

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	208967	10/03/2022	WALTERS, BILLIESUE	OVERNIGHT-Billiesue Walters-Oct 11-13-Forth Worth Convention Center-CAST 21	-40.57
	209369	09/13/2022	LANGSTON, MELE	HOMEBOUND SERVICE	-12.87
	209369	09/13/2022	LANGSTON, MELE	HOMEBOUND SERVICES	-12.32
	209567	12/16/2022	SAPP, HERBERT	BASKETBALL	-145.00
	210907	10/27/2022	CICI'S PIZZA #160	BASEBALL	-472.00
	211255	09/27/2022	STONE, KADIN	MEMORIAL SCHOLARSHIP	-500.00
	211464	12/16/2022	NANCE, BRITTANI	SCHOLARSHIP	-500.00
	211473	09/06/2022	SHELTON, KENDAL	ADM RETREAT	-103.00
	211728	09/01/2022	806 TECHNOLOGIES, INC	DO NOT INVOICE BEFORE 9/1/22 Plan4Learning DIP Planning Software Plan4Learning CIP Planning Software 22/23 School Year	2,200.00
	211728	09/01/2022	806 TECHNOLOGIES, INC	DO NOT INVOICE BEFORE 9/1/22 Title I Crate- District Title I Crate- Campus 22/23 School Year	2,200.00
	211729	09/01/2022	ADVANCED SYSTEMS & ALARMS	9/1 TO 9/30	70.00
	211730	09/01/2022	AREA IX ASSOCIATION	OVERNIGHT-Jodee Crane-National FFA Convention-Indianapolis Convention Center-10/25-10/30	782.20
	211731	09/01/2022	BLACKBOARD	MASS NOTIFICATIONS, OMMUNICATION APP	11,336.36
	211732	09/01/2022	CITY OF COLLEGE STATION	OVERNIGHT-Silsbee Girls Basketball-Aggieland Invitational-Bryan, TX-12/27-12/29	300.00
	211733	09/01/2022	DTN, LLC	WEATHER APP	2,305.92
	211734	09/01/2022	E-RATE AND FUNDING ADVISORY GROUP LLC	C1 ERATE CONSULTING SERVICES 2022-2023	2,950.00
	211735	09/01/2022	EDUCATION ADVANCED	DO NOT INVOICE BEFORE 9/1/22 Education Advanced TestHound Subscription Renewal 22/23 School Year	4,800.00
	211736	09/01/2022	EQUITY CENTER	2022-2023	2,862.00
	211737	09/01/2022	FRIENDS OF TEXAS PUBLIC SCHOOLS	NETWORK MEMBERSHIP 2022/2023	350.00
	211738	09/01/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	IEP ESTTARR V 5 UNLIMITED USAGE FOR INTERNAL EMPLOYEES	11,352.88
	211738	09/01/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	ABSENCE & SUBSTITUTE MANAGEMENT	15,019.36
	211738	09/01/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	TIME & ATTENDANCE	8,628.41
	211738	09/01/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	COMPARATIVE ANALYTICS SUBSCRIPTION	5,763.47
	211738	09/01/2022	FRONTLINE TECHNOLOGIES GROUP, LLC	INSTRUCTIONAL MATERIALS MANAGEMENT SUBSCRIPTION	5,302.28
	211739	09/01/2022	FULSHEAR FLORAL DESIGN	OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	1,200.00
	211739	09/27/2022	FULSHEAR FLORAL DESIGN	OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	-1,200.00
	211740	09/01/2022	INTRADO INTERACTIVE SERVICES CORPORATION	SCHOOLMESSENGER	3,553.75
	211741	09/01/2022	LAMAR COMPANIES	HWY 327	450.00
	211742	09/01/2022	LEGEND INSURANCE AGENCY	CLASS 2 ATHLETICS & EXTRACURRICULAR ACTIVITIES INCLUDING FOOTBALL	1,560.00
	211743	09/01/2022	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	825.00
	211744	09/01/2022	NATIONAL HEALTH INSURANCE COMPANY	LONE STAR 2 ATHLETICS & ACTIVITIEES INCLUDING FOOTBALL	47,400.00
	211745	09/01/2022	NORTH AMERICAN SOLUTIONS	9/1/22 - 9/1-23	678,169.00
	211746	09/01/2022	NWEA	DO NOT INVOICE BEFORE 9/1/22 2500 MAP Growth K-12 2000 Map Growth Science Add-On 22/23 School Year	36,250.00
	211747	09/01/2022	PINEY WOODS SANITATION	9/1/22 to 9/30/22	70.00

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General Op	211748	09/01/2022	POWERSCHOOL GROUP LLC	TALENTED9/1 TO 8/31	11,648.00
	211748	09/01/2022	POWERSCHOOL GROUP LLC	UT APPLICANT TRACKING 9/1 TO 8/31	4,577.24
	211749	09/01/2022	SETASBO PRESIDENT	MEMBERSHIP	20.00
	211750	09/01/2022	SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES 9/1 TO 8/31/2023	82,089.00
	211751	09/01/2022	SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE 9/1/22 TO 8/31/23	1,558.00
	211752	09/01/2022	TASB, INC.	ENVIRONMENTAL ANNUAL SUBSCRIPTION	2,700.00
	211752	09/01/2022	TASB, INC.	HR SERVICES SUBSCRIPTION	1,150.00
	211752	09/01/2022	TASB, INC.	BOARDBOOK PREMIER TIER 1 9/1 TO 8/31/23	1,500.00
	211753	09/01/2022	TASBO	OVERNIGHT-Tricia Brooks-TASBO Conference-Houston TX-11/1-11/4	235.00
	211753	09/01/2022	TASBO	OVERNIGHT-Tricia Brooks-TASBO Conference-Houston TX-11/1-11/4	235.00
	211753	09/01/2022	TASBO	OVERNIGHT-Tricia Brooks-TASBO Conference-Houston TX-11/1-11/4	335.00
	211754	09/01/2022	TASC	MEMBERSHIP RENEWALMIDDLE LEVEL	95.00
	211755	09/01/2022	TEPSA	MEMBERSHIP	364.00
	211755	09/01/2022	TEPSA	MEMBERSHIP	364.00
	211755	09/01/2022	TEPSA	MEMBERSHIP	364.00
	211755	09/01/2022	TEPSA	MEMBERSHIP	364.00
	211756	09/01/2022	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP RENEWAL THROUGH SEPT 2023	700.00
	211757	09/01/2022	UIL MUSIC REGION 10	MARCHING CONTEST	450.00
	211758	09/01/2022	XCEL VOLLEYBALL CLUB	MS VOLLEYBALL TOURNAMENT	200.00
	211759	09/07/2022	AMAZON CAPITAL SERVICES	Laminating sheets for Food Service	23.69
	211759	09/07/2022	AMAZON CAPITAL SERVICES	Swingline Electric Stapler; Date stamp	98.21
	211759	09/07/2022	AMAZON CAPITAL SERVICES	color paper, color cardstock, tape dispensers, rolls of tape, post-it super sticky easel pad, toner for computers in offices.	744.52
	211760	09/07/2022	AT&T	AUG 27 THRU SEP 26	1,903.33
	211760	09/07/2022	AT&T	AUG 27 THRU SEP 26	199.64
	211760	09/07/2022	AT&T	AUG 25 THRU SEP 24	55.41
	211760	09/07/2022	AT&T	AUG 255 THRU SEP 24	99.82
	211760	09/07/2022	AT&T	AUG 25 THRU SEP 24	55.41
	211760	09/07/2022	AT&T	AUG 25 THRU SEP 24	45.31
	211761	09/07/2022	BLACKWELL, JAMES	FOOTBALL TOTAL 6 HOURS	270.00
	211762	09/07/2022	Burkett, Jennifer	TSBVI STUDENT WEEKEND HOME PROGRAM	285.00
	211763	09/07/2022	CAMDEN, ANGELA	TIGER KEEPERS NEDERLAND GAME	10.00
	211764	09/07/2022	CHARTER COMMUNICATIONS	8/30 to 9/29	870.75
	211765	09/07/2022	CRAWFORD, JOHNNY	MS SRO	382.50
	211766	09/07/2022	DAVIS, MARK	FOOTBALL TOTAL 5.5 HOURS	247.50
	211767	09/07/2022	EDCONNECTIVE, INC	virtual inst. coaching	3,900.00
	211767	09/07/2022	EDCONNECTIVE, INC	virtual inst coaching	7,800.00
	211768	09/07/2022	EDUCATIONAL THEATRE ASSOC	DUES	129.00
	211769	09/07/2022	EMBASSY SUITES BY HILTON SAN ANTONIO LAN	DTC Academy-San Antonio-9/13-9/14	608.89

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General Op	211770	09/07/2022	FIRST NATIONAL BANK OF OMAHA	2022 Texas Assessment Conference-Round Rock, TX-11/6-11/9	225.00
	211770	09/07/2022	FIRST NATIONAL BANK OF OMAHA	FLIGHTS-Inspired Design Retreat-South Carolina-10/10-10/12	611.92
	211771	09/07/2022	FUNCTION 4 LLC	9/1 to 9/30	11,348.55
	211771	09/07/2022	FUNCTION 4 LLC	9/1 to 9/30	4,056.11
	211772	09/07/2022	GREEN, ELIZABETH	RICEBELT DISTRICT LEADERSHIP	80.00
	211773	09/07/2022	GRISHAM, TRISTAN	TOTAL 4.5 HOURS	202.50
	211774	09/07/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPT. FOR GUARDTECH PEST CONTROL REGION 5 20210902 11/1/2021-10/31/2022	206.00
	211775	09/07/2022	HARDIN COUNTY APPRAISAL DISTRICT	2022 CONTRIBUTION	82,298.87
	211776	09/07/2022	HICKS MEDIA	YEAR SUBSCRIPTION SILSEE ISD	39.00
	211777	09/07/2022	HOUGHTON MIFFLIN COMPANY	6TH GRADE GO MATH	1,427.66
	211778	09/07/2022	HOUSTON AREA BASKETBALL COACHES ASSOCIAT	JOE SIGLER, IRA BROOKS, DAREON GILDER, JACOB BROOKS AND DEBORAH HAYNES	100.00
	211778	09/07/2022	HOUSTON AREA BASKETBALL COACHES ASSOCIAT	JOE SIGLER, IRA BROOKS, DAREON GILDER, JACOB BROOKS AND DEBORAH HAYNES	-100.00
	211779	09/07/2022	HUDL	HUDL AD PACKAGE 09/01/022 - 08/31/2023	15,200.00
	211781	09/07/2022	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE SEPTEMBER 2022	3,868.33
	211783	09/07/2022	McKeehan, Kathryn	UIL TYLER STUDENT CONF	220.00
	211784	09/07/2022	MID COUNTY NOON OPTIMIST CLUB	CROSS COUNTRY	160.00
	211785	09/07/2022	MONTALVO, CARLOS II	FOOTBALL TOTAL 3 HOURS	135.00
	211787	09/07/2022	PNG BAND	MARCHING FESTIVAL	300.00
	211788	09/07/2022	RABO BUSINESS FORMS, INC.	deposit slips	239.40
	211789	09/07/2022	SAN ANTONIO MARRIOTT RIVERWALK	TASA/TASB CONVENTION 9/22 TO 9/25	790.02
	211790	09/07/2022	SAN ANTONIO MARRIOTT RIVERWALK	TASA/TASB CONVENTION 9/22 TO 9/25	790.02
	211791	09/07/2022	SAN ANTONIO MARRIOTT RIVERWALK	TASA/TASB CONVENTION 9/22 TO 9/25	790.02
	211792	09/07/2022	SAN ANTONIO MARRIOTT RIVERWALK	TASA/TASB CONVENTION 9/22-25	790.02
	211794	09/07/2022	SEW MUCH STUFF BY HEATHER	HOCO 2022 SASHES	270.00
	211795	09/07/2022	SHELTON, KENDAL	MILEAGE ADM RETREAT FROM 8/3	103.00
	211796	09/07/2022	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY RIBBON CUTTING	65.00
	211797	09/07/2022	SSC SERVICE SOLUTIONS	9/1 TO 9/30	77,154.50
	211798	09/07/2022	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 1 OF 4	8,226.00
	211799	09/07/2022	SUBWAY STORE #5224	DIAGNOSTICIAN MEETING	45.59
	211800	09/07/2022	TASB, INC.	POLICY SERVICE MEMBERSHIP RENEWAL AND POLICY ONLINE SOFTWARE	2,150.00
	211801	09/07/2022	TASBO	MISSY SUNDGREN	145.00
	211802	09/07/2022	TEXAS RICE FESTIVAL	RYAN BROUSSARD	15.00
	211803	09/07/2022	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	PROFESSIONAL RENEWAL FEE- KELSEY JOHNSON	230.00
	211804	09/07/2022	TYLER, WILLIAM	FOOTBALL TOTAL 6 HOURS	270.00
	211806	09/07/2022	XTRAMATH	DO NOT INVOICE BEFORE 9/1/22 Silsbee Elementary Xtra Math 22/23 School Year	500.00
	211807	09/07/2022	ZONAR SYSTEMS, INC.	9/1 TO 9/30	1,629.00
	211827	09/07/2022	BAKER, KARA	OVERNIGHT-Kara Baker-FCSTAT Summer Professional Dev Conference-San Antonio-7/19-7/22	105.00

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General Op	211828	09/07/2022	BSN SPORTS	Technology department uniform shirts	835.00
	211829	09/07/2022	CHAPMAN VENDING	COFFEE SUPPLIES	74.56
	211830	09/07/2022	DH PRINCIPLE, LLC.	AUGUST PHYSICAL THERAPY	3,627.00
	211831	09/07/2022	ENTERGY	AUGUST 2022	76,379.16
	211832	09/07/2022	GARRETT, CHELSEY	HOMEBOUND MILEAGE	41.50
	211833	09/07/2022	JACKS, EVELLE	VI SERVICES	5,060.00
	211834	09/07/2022	M & D SUPPLY, INC.	OPEN PO AUG. FOR M&D SUPPLY	143.61
	211834	09/07/2022	M & D SUPPLY, INC.	PAINT FOR PACES AND ACADEMY OUTSIDE BUILDING	817.56
	211835	09/07/2022	O'REILLY AUTOMOTIVE	OPEN PO AUG. FOR O'REILLY AUTO	200.06
	211836	09/07/2022	REGION V EDUCATION SERVICE CENTER	STAAR 2.0: Mathematics STAAR redesign training	75.00
	211837	09/07/2022	Richter, Mary	HOMEBOUND	32.50
	211838	09/07/2022	SILSBEE ISD FOOD SERVICES	CONVOCATION BREAKFAST	4,800.00
	211838	09/07/2022	SILSBEE ISD FOOD SERVICES	BOARD MEETING	144.00
	211838	09/07/2022	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	283.75
	211839	09/07/2022	SILSBEE HIGH SCHOOL ACTIVITY	FOOD FOR FISH CAMP	321.18
	211841	09/07/2022	STURGEON, E	OVERNIGHT-E Sturgeon-TIVA Summer Conference-Houston-7/24-7/29	324.43
	211842	09/07/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/1 TO 7/31	28.00
	211843	09/07/2022	Williamson, Lisa	BAND TO VIDOR	10.00
	211844	09/07/2022	BALFOUR	RINGS FOR WALL OF HONOR GREEN AND MCGUIRE	640.00
	211845	09/07/2022	CARDINAL TRACKING, INC.	Dispatch Module	497.50
	211846	09/07/2022	ELECTRO MEDICAL ANALYSIS	SAFETY TESTING CALIBRATION VERIFICATION	325.00
	211847	09/07/2022	HAMBURGER DEPOT	9TH AND JV FOOTBALL	900.00
	211848	09/07/2022	HOUSTON AREA BASKETBALL COACHES ASSOCIAT	JOE SIGLER, IRA BROOKS, DAREON GILDER, JACOB BROOKS AND DEBORAH HAYNES	100.00
	211849	09/07/2022	KELLEY'S CATERING	MEAL FOR WALL OF HONOR BANQUET	1,667.50
	211850	09/07/2022	SETASBO PRESIDENT	ANNUAL MEMBERSHIP 2022-2023	20.00
	211851	09/07/2022	SILSBEE HIGH SCHOOL ACTIVITY	FLOWERS FOR WALL OF HONOR	450.00
	211852	09/12/2022	ACT FINANCE	HS TESTING	144.00
	211854	09/12/2022	Balla, Cassie	JOB SITE VISITS	106.50
	211855	09/12/2022	CENTERPOINT ENERGY	8/4 TO 9/2	59.45
	211855	09/12/2022	CENTERPOINT ENERGY	8/4 TO 9/2	43.96
	211855	09/12/2022	CENTERPOINT ENERGY	08/04 TO 09/02	49.11
	211855	09/12/2022	CENTERPOINT ENERGY	08/04 TO 09/02	573.52
	211855	09/12/2022	CENTERPOINT ENERGY	08/04 TO 09/02	48.18
	211855	09/12/2022	CENTERPOINT ENERGY	08/04 TO 09/02	100.28
	211856	09/12/2022	CHICK-FIL-A	VOLLEYBALL	357.40
	211859	09/12/2022	MIKE'S FAMILY BBQ PIT	VOLLEYBALL	119.00
	211860	09/12/2022	PARKER'S BUILDING SUPPLY	OPEN PO AUG FOR PARKER LUMBER	1,473.13
	211861	09/12/2022	PARSONS COMMERCIAL ROOFING, INC.	LABOR AND MATERIALS TO PUT TPO MEMBRANE ALONG EXISTING SEAMS WERE ROOF IS LEAKING **SEE ATTACHED QUOTE** TIPS VENDOR	4,800.00

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General Op	211862	09/12/2022	SILSBEE ISD FOOD SERVICES	STOP THE BLEED WORKSHOP MEAL	150.00
	211864	09/12/2022	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/6 AND 8/20	7,132.00
	211865	09/12/2022	SSC SERVICE SOLUTIONS	VOLLEYBALL TOURNEY 8/20	146.25
	211865	09/12/2022	SSC SERVICE SOLUTIONS	VOLLEYBALL TOURNEY HS 8/13	146.25
	211865	09/12/2022	SSC SERVICE SOLUTIONS	VOLLEYBALL TOURNEY 8/6	97.50
	211865	09/12/2022	SSC SERVICE SOLUTIONS	SILSBEE ALUMN BASKETBALL 7/1	780.00
	211866	09/14/2022	ACET	OVERNIGHT-Renee Tijerina-ACET Fall Conference-Corpus Christi-10/18-10/21	525.00
	211867	09/14/2022	ACME ARCHITECTURAL HARDWARE	ccam action door closer	888.08
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Chromebook Tags	267.71
	211869	09/14/2022	AMAZON CAPITAL SERVICES	testing	24.99
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Replacement Battery	39.99
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Curriculum supplies	224.42
	211869	09/14/2022	AMAZON CAPITAL SERVICES	memorial gift	14.50
	211869	09/14/2022	AMAZON CAPITAL SERVICES	hinges for milk cooler middle school and fan for ses	176.80
	211869	09/14/2022	AMAZON CAPITAL SERVICES	DOOR STOPS FOR HIGH SCHOOL DOORS	239.70
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Lanyards for teacher copy of ids	227.94
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Supplies for State and Federal Programs	153.55
	211869	09/14/2022	AMAZON CAPITAL SERVICES	supplies	109.78
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Adm Supplies	351.47
	211869	09/14/2022	AMAZON CAPITAL SERVICES	color paper, color cardstock, tape dispensers, rolls of tape, post-it super sticky easel pad, toner for computers in offices.	196.75
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Angela Smith requested a drying rack for the art room	297.19
	211869	09/14/2022	AMAZON CAPITAL SERVICES	supplies	51.45
	211869	09/14/2022	AMAZON CAPITAL SERVICES	Sara Stricklan requested the following supplies, earbuds and two stamps	94.37
	211869	09/14/2022	AMAZON CAPITAL SERVICES	cookbook	18.69
	211869	09/14/2022	AMAZON CAPITAL SERVICES	NEW TEACHER START UP 22-23	-14.99
	211869	09/14/2022	AMAZON CAPITAL SERVICES	supplies	198.88
	211869	09/14/2022	AMAZON CAPITAL SERVICES	supplies	117.89
	211870	09/14/2022	ANAHUAC ATHLETICS	CROSS COUNTRY MEET	260.00
	211871	09/14/2022	ARGUMEDO, JOEL	SILSBEE VS HUFFMAN HARGRAVE	50.00
	211872	09/14/2022	ARTIC BITES, LLC	supplies	140.49
	211873	09/14/2022	AT&T LONG DISTANCE	SEPT 03 TO OCT 2	44.22
	211874	09/14/2022	AXON ENTERPRISES, INC.	taser and holder	77.35
	211875	09/14/2022	BEAUMONT ENTERPRISE	YEARLY SUBSCRIPTION SILSBEE HIGH SCHOOL LIBRARY KEM SANDIFER	155.48
	211876	09/14/2022	Brooks, Tricia	REGION V ESSER TRAINING	27.38
	211877	09/14/2022	CAMDEN, ANGELA	TIGER KEEPERS FOOTBALL GAME BRAZOSPORT	10.00
	211878	09/14/2022	CHAPMAN VENDING	MS WATER DISPENSER	35.00
	211879	09/14/2022	CLASSLINK	CLASSLINK ROSTERS RENEWAL LICENSE 10/1 TO 9/30/2023	9,062.20
	211880	09/14/2022	COMMUNITY COFFEE	HIGH SCHOOL	392.60

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General Op	211880	09/14/2022	COMMUNITY COFFEE	MAINTENANCE	51.85
	211881	09/14/2022	CUMMINS SOUTHERN PLAINS	Cummins Insite renewal	770.00
	211882	09/14/2022	ETEX	office supplies	345.74
	211882	09/14/2022	ETEX	Open P O for September	58.49
	211882	09/14/2022	ETEX	supplies from ETEX	782.03
	211882	09/14/2022	ETEX	conference table	399.00
	211883	09/14/2022	GARRETT, CHELSEY	HOMEBOUND	41.50
	211884	09/14/2022	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	513.00
	211885	09/14/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	20.42
	211885	09/14/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	183.50
	211886	09/14/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPT. FOR GUARDTECH PEST CONTROL REGION 5 20210902 11/1/2021-10/31/2022	206.00
	211887	09/14/2022	HAMBURGER DEPOT	VARSIY FOOTBALL	800.00
	211888	09/14/2022	HARDIN COUNTY YOUTH PROJECT	BREEDING HEIFER SHOW	25.00
	211889	09/14/2022	HAWTHORNE, JERRY	SILSBEE VS HUFFMAN HARGRAVE	50.00
	211890	09/14/2022	HAWTHORNE EDUCATIONAL SERVICES INC	B. Thompson supplies for 504 meetings parent and home rating forms. Once the PO is issued I will place the order with the company.	196.00
	211891	09/14/2022	HILLTOP SECURITIES INC.	ARBITRAGE CALCULATIONS	2,390.00
	211893	09/14/2022	KENNEBREW, GARY	IPM LICENSING	45.00
	211894	09/14/2022	LANGSTON, MELE	REISSUE CHECK #209369 STALE DATED HOMEBOUND	12.32
	211894	09/14/2022	LANGSTON, MELE	REISSUE CHECK 209369 STALE DATED HOMEBOUND	12.87
	211895	09/14/2022	LINDEMAN, KENNETH R	SILSBEE VS HUFFMAN HARGRAVE	50.00
	211896	09/14/2022	MERRITT, ISABELLA	SCHOLARSHIP	1,250.00
	211897	09/14/2022	MOBYMAX	testing	2,399.00
	211898	09/14/2022	MONTALVO, CARLOS II	JV FOOTBALL GAME TOTAL 4 HOURS	180.00
	211899	09/14/2022	MOORE, CATHERINE	BAND TO LAMAR FOR NEDERLAND FB GAME	5.14
	211901	09/14/2022	MOTT SUPPLY	Open P O for September	86.71
	211902	09/14/2022	NCS PEARSON, INC.	testing	493.96
	211903	09/14/2022	NEFF BROTHERS	Tow Bus #41 to Beaumont Freightliner	375.00
	211904	09/14/2022	Patterson, Todd	BAND TO BRAZOSPORT	940.00
	211905	09/14/2022	PRECISION BUSINESS MACHINES	VQ Perfecta Heavyweight coated paper, 2400 ink-CYAN, 2400 ink-BLK, 2400 ink-Magenta, 2400 ink-Yellow Replace supplies for high school poster maker.	326.72
	211906	09/14/2022	PREMIER REWARDS	9 week rewards for students with perfect attendance, AB and A honor roll. Once the PO is issued I will place the order with the vendor.	720.00
	211907	09/14/2022	REGION X-J.H. MUSIC S.E.	SOLO & ENSEMBLE	15.00
	211908	09/14/2022	Richter, Mary	HOMEBOUND	24.38
	211910	09/14/2022	Scott, Ruby	SHS TO TYLER JR COLLEGE	20.00
	211911	09/14/2022	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM DISTRICT LEADERSHIP	80.00
	211912	09/14/2022	SMART'S TRUCK & TRAILER	Open P O for September	15.09

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	211912	09/14/2022	SMART'S TRUCK & TRAILER	Open P O for September	19.97
	211912	09/14/2022	SMART'S TRUCK & TRAILER	9 batteries for buses	971.91
	211913	09/14/2022	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	196.86
	211914	09/14/2022	SSC SERVICE SOLUTIONS	OXIFIR	572.00
	211915	09/14/2022	SUPER DUPER PUBLICATIONS	supplies	72.85
	211916	09/14/2022	TASA	TASA Membership	354.00
	211917	09/14/2022	WESTERN PSYCHOLOGICAL SERVICES	testing	173.00
	211919	09/14/2022	Williamson, Lisa	BAND TO LAMAR TO NEDERLAND GAME	10.00
	211920	09/14/2022	WILLIS, SUSAN	BAND TO NEDERLAND FOOTBALL GAME AT LAMAR	10.00
	211921	09/14/2022	WRIGHT, BILL	SILSBEE VS HUFFMAN HARGRAVE	50.00
	211922	09/14/2022	YMBL SOUTH TEXAS STATE FAIR	LARGE ANIMAL	14.00
	211923	09/14/2022	YMBL SOUTH TEXAS STATE FAIR	STEER	50.00
	211924	09/14/2022	YMBL SOUTH TEXAS STATE FAIR	LARGE ANIMAL	8.00
	211925	09/14/2022	CITY OF SILSBEE	8/6 TO 9/6	171.60
	211925	09/14/2022	CITY OF SILSBEE	8/6 TO 9/6	274.67
	211925	09/14/2022	CITY OF SILSBEE	8/6 TO 9/6	163.30
	211926	09/14/2022	PERRY, AMY	HOMEBOUND	2.63
	211926	09/14/2022	PERRY, AMY	HOMEBOUND	34.13
	211927	09/14/2022	PRO ENERGY PARTNERS, LLC	AUGUST	6,729.96
	211928	09/14/2022	Richter, Mary	HOMEBOUND	24.38
	211929	09/14/2022	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	14.99
	211930	09/14/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	EMOTIONAL BEHAVIORAL EVALUATIONS	4,000.00
	211931	09/21/2022	ADVANCED SYSTEMS & ALARMS	10/1 to 10/31	70.00
	211933	09/21/2022	AMAZON CAPITAL SERVICES	1008 B 8 Channel PC USB Auto Car Scope/DAQ/8CH	89.99
	211933	09/21/2022	AMAZON CAPITAL SERVICES	phone caddy for teachers	331.20
	211933	09/21/2022	AMAZON CAPITAL SERVICES	testing	15.99
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Curriculum supplies	28.38
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Supplies for Robotics for Vic Miller	476.38
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Holdpeak HP-9109 92 Pcs Test Accessories Kit for Sturgeon CTE	159.99
	211933	09/21/2022	AMAZON CAPITAL SERVICES	DECA supplies reimbursed by activity	186.88
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Full Sheet Label for NDS- TDA AR	11.25
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Office Supplies	150.06
	211933	09/21/2022	AMAZON CAPITAL SERVICES	fall production supplies	141.24
	211933	09/21/2022	AMAZON CAPITAL SERVICES	supplies	24.69
	211933	09/21/2022	AMAZON CAPITAL SERVICES	supplies	46.15
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Counselor supplies	69.11
	211933	09/21/2022	AMAZON CAPITAL SERVICES	SRO supplies	198.88
	211933	09/21/2022	AMAZON CAPITAL SERVICES	Sara Stricklan requested bulletin board paper for preparation for Open House	31.98
	211933	09/21/2022	AMAZON CAPITAL SERVICES	supplies	133.85

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General Op	211933	09/21/2022	AMAZON CAPITAL SERVICES	KASON SAFEGUARD LATCH STRIKE FOR LRP FREEZER DOOR	89.99
	211935	09/21/2022	AT&T	SEP 7 thru OCT 6	1,161.21
	211936	09/21/2022	ATSSB-REGION 10	JAZZ ALL REGION AUDITIONS	185.00
	211937	09/21/2022	CHICK-FIL-A	CRROSS COUNTRY	202.65
	211938	09/21/2022	CHICKEN EXPRESS	VOLLEYBALL	374.92
	211939	09/21/2022	COASTAL WELDING SUPPLY INC	OPEN PO SEPT. FOR COASTAL WELDING MAINTENANCE VENDOR	14.03
	211939	09/21/2022	COASTAL WELDING SUPPLY INC	OPEN PO SEPT. FOR COASTAL WELDING MAINTENANCE VENDOR	39.03
	211939	09/21/2022	COASTAL WELDING SUPPLY INC	OPEN PO SEPT. FOR COASTAL WELDING MAINTENANCE VENDOR	14.03
	211940	09/21/2022	DAVENPORT, KENNETH	FOOTBALL BRAZOSPORT TOTAL 14 HOURS	630.00
	211942	09/21/2022	DUNBAR, MAVERICK	FOOTBALL VS BRAZOSPORT	15.00
	211943	09/21/2022	DUNHAM, JOHNATHAN	FOOTBALL VS NEDERLAND	30.00
	211944	09/21/2022	ELLIS, LOUIS	FOR FUEL	108.52
	211945	09/21/2022	ETEX	"Completed" stamp for draw down invoices	19.58
	211945	09/21/2022	ETEX	toner	126.99
	211945	09/21/2022	ETEX	S Stricklan cardstock to make trophies for preparation of open house	77.97
	211945	09/21/2022	ETEX	Balla supplies region 5	126.99
	211945	09/21/2022	ETEX	Purch Req - Etex - Toner for Tomas and Doc's Printer	223.97
	211945	09/21/2022	ETEX	english supplies reg 5	1,084.92
	211945	09/21/2022	ETEX	office supplies	41.98
	211947	09/21/2022	GALLS, LLC	SRO supplies	1,642.21
	211947	09/21/2022	GALLS, LLC	supplies	275.66
	211947	09/21/2022	GALLS, LLC	uniforms and body armor for SRO	0.00
	211948	09/21/2022	GCCISD ATHLETICS	NOVEMBER 10,11,12 LADY GANDER TIP OFF CLASSIC	250.00
	211949	09/21/2022	GE SOFTWARE INC.	8/1/22 TO 7/31/23 GAS BOY MONITORING MONTHLY CHARGES	960.00
	211950	09/21/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	240.69
	211950	09/21/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	36.80
	211951	09/21/2022	GRISHAM, TRISTAN	FOOTBALL JV TOTAL 4 HOURS	180.00
	211952	09/21/2022	GUARDTECH PEST MANAGEMENT, INC.	SEPT. QUARTERLY FOR GUARDTECH FOR ROBINSON CAMPUS REGION 5 20210902	89.00
	211952	09/21/2022	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR MONTH OF SEPT. REGION 5 20210902	139.00
	211953	09/21/2022	HAMBURGER DEPOT	MS FOOTBALL	920.00
	211954	09/21/2022	HOUGHTON MIFFLIN COMPANY	Texas Holt McDougal Environmental Science Online Student Edition Holt McDougal Environmental Science online Teacher Edition	1,844.00
	211955	09/21/2022	HUDSON HIGH SCHOOL BASKETBALL BOOSTER CL	12/1,2,3,	425.00
	211956	09/21/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	BILINGUAL ASSESSMENT	600.00
	211957	09/21/2022	KITZMILLER, BONNIE	REGION V	27.50
	211958	09/21/2022	LAKESHORE LEARNING MATERIALS	supplies	94.98
	211959	09/21/2022	LEARNING A-Z	Reading A-Z subscription renewal 30 Classrooms X 12 months	3,750.00
	211960	09/21/2022	Lewis, Sophia	PEIMS MEETING 9/13	32.66
	211961	09/21/2022	LITTLE CYPRESS-MAURICEVILLE CISD	19-4A	9,000.00

<u>BANK</u>	<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	
General Op	211962	09/21/2022	McKeehan, Kathryn	101.75
	211963	09/21/2022	MOORE, JAKE	30.00
	211964	09/21/2022	MORAN, BRIAN	15.00
	211965	09/21/2022	NCS PEARSON, INC.	75.08
	211965	09/21/2022	NCS PEARSON, INC.	168.00
	211965	09/21/2022	NCS PEARSON, INC.	191.86
	211966	09/21/2022	O'NEAL, PHILLIP	55.50
	211967	09/21/2022	OMNI FILTRATION	596.35
	211967	09/21/2022	OMNI FILTRATION	2,803.59
	211968	09/21/2022	ORR, JESSE	630.00
	211969	09/21/2022	ORTA, JOSE JR	30.00
	211969	10/05/2022	ORTA, JOSE JR	-30.00
	211970	09/21/2022	OTIS ELEVATOR COMPANY	3,061.32
	211971	09/21/2022	Patterson, Todd	90.00
	211972	09/21/2022	POSITIVE PROMOTIONS, INC.	446.89
	211973	09/21/2022	PRO ED	225.00
	211974	09/21/2022	RABO BUSINESS FORMS, INC.	62.30
	211975	09/21/2022	RAPTOR ACCOUNTS RECEIVABLE	2,500.00
	211976	09/21/2022	REGION 10 VOCAL	457.00
	211977	09/21/2022	RENAISSANCE LEARNING, INC.	8,593.00
	211977	09/21/2022	RENAISSANCE LEARNING, INC.	2,532.50
	211978	09/21/2022	Richter, Mary	24.38
	211979	09/21/2022	RINGO, TRISTAN	15.00
	211980	09/21/2022	SANITARY SUPPLY COMPANY, INC.	147.69
	211981	09/21/2022	SOUTHERN COMPUTER WAREHOUSE	1,413.80
	211982	09/21/2022	STAR LOCKTECHS	25.95
	211982	09/21/2022	STAR LOCKTECHS	25.00
	211983	09/21/2022	Stark, Rozalia	140.25
	211984	09/21/2022	SUBWAY STORE #5224	576.40
	211985	09/21/2022	SUPER DUPER PUBLICATIONS	97.81
	211986	09/21/2022	TASB, INC.	175.00
	211987	09/21/2022	TIJERINA, RENEE	441.25
	211988	09/21/2022	TMEA REGION 10 VOCAL DIVISION	730.00
	211990	09/21/2022	WALTON, RYAN	15.00
	211991	09/21/2022	WEISS, GREGORY	176.13
	211993	09/21/2022	WOODVILLE ISD	165.00
	211994	09/21/2022	CEI ENGINEERING ASSOCIATES, INC.	24,750.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	211995	09/21/2022	CITY OF SILSBEE	1,113.88
	211995	09/21/2022	CITY OF SILSBEE	186.00
	211995	09/21/2022	CITY OF SILSBEE	2,086.94
	211996	09/21/2022	FUNCTION4	2,618.07
	211997	09/21/2022	POWELL LAW GROUP, LLP	990.00
	211998	09/21/2022	SCHOLASTIC INC.	1,908.50
	211999	09/21/2022	SILSBEE ISD FOOD SERVICES	467.25
	212000	09/21/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	112,068.61
	212001	09/21/2022	TASB, INC.	119.39
	212002	09/21/2022	TEXAS DEPT OF INFORMATION RESOURCES	94.32
	212003	09/28/2022	AED123	734.14
	212005	09/28/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	39.00
	212007	09/28/2022	AMAZON CAPITAL SERVICES	83.17
	212007	09/28/2022	AMAZON CAPITAL SERVICES	66.76
	212007	09/28/2022	AMAZON CAPITAL SERVICES	529.00
	212007	09/28/2022	AMAZON CAPITAL SERVICES	326.71
	212007	09/28/2022	AMAZON CAPITAL SERVICES	215.06
	212007	09/28/2022	AMAZON CAPITAL SERVICES	256.01
	212007	09/28/2022	AMAZON CAPITAL SERVICES	28.98
	212007	09/28/2022	AMAZON CAPITAL SERVICES	514.65
	212007	09/28/2022	AMAZON CAPITAL SERVICES	69.99
	212007	09/28/2022	AMAZON CAPITAL SERVICES	47.46
	212007	09/28/2022	AMAZON CAPITAL SERVICES	301.08
	212007	09/28/2022	AMAZON CAPITAL SERVICES	82.34
	212007	09/28/2022	AMAZON CAPITAL SERVICES	37.98
	212007	09/28/2022	AMAZON CAPITAL SERVICES	456.83
	212008	09/28/2022	AMERICAN INSTITUTE OF FLORAL DESIGNERS	164.00
	212010	09/28/2022	BAKER, DANA JR	270.00
	212011	09/28/2022	BARBER'S HILL ATHLETICS	315.00
	212012	09/28/2022	BLACKWELL, JAMES	202.50
	212013	09/28/2022	Brooks, Tricia	27.38
	212014	09/28/2022	BUCK'S WHEEL & EQUIPMENT CO.	470.62
	212015	09/28/2022	BURGERS OF BEAUMONT	150.68
	212016	09/28/2022	CAMDEN, ANGELA	150.00
	212017	09/28/2022	CAPITAL ONE	70.58
	212017	09/28/2022	CAPITAL ONE	101.78
	212017	09/28/2022	CAPITAL ONE	19.50

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	212017	09/28/2022	CAPITAL ONE BABY WIPES, LYSOL SPRAY, LYSOL WIPES	81.94
	212018	09/28/2022	CENTERPOINT ENERGY 8/17 to 9/15	52.43
	212018	09/28/2022	CENTERPOINT ENERGY 8/17 to 9/15	1,321.20
	212019	09/28/2022	CHAPMAN VENDING COFFEE SUPPLIES	60.79
	212020	09/28/2022	CHARTER COMMUNICATIONS 9/18 to 10/17	160.48
	212020	09/28/2022	CHARTER COMMUNICATIONS 09/18 to 10/17	3,409.31
	212020	09/28/2022	CHARTER COMMUNICATIONS 9/18 to 10/17	424.95
	212020	09/28/2022	CHARTER COMMUNICATIONS 9/15 to 10/14	1,874.00
	212021	09/28/2022	CITY OF SILSBEE 8/20 to 9/20	334.67
	212021	09/28/2022	CITY OF SILSBEE 8/20 to 9/20	208.06
	212023	09/28/2022	COBURN SUPPLY COMPANY, INC. OPEN PO SEPT. FOR COBURN'S REGION 5 20220505 71/22-6/31/23	527.51
	212024	09/28/2022	COMMUNITY COFFEE LAURA REEVES	65.25
	212025	09/28/2022	CRANE, JODEE TAG PICKUP BMT	36.00
	212025	09/28/2022	CRANE, JODEE ANIMAL CHECK	28.00
	212025	09/28/2022	CRANE, JODEE ANIMAL CHECK	17.62
	212026	09/28/2022	DAVIS, MARK FOOTBALL TOTAL 6 HOURS	270.00
	212027	09/28/2022	DUNHAM, JOHNATHAN F FOOTBALL VS BRAZOSPORT	15.00
	212028	09/28/2022	ETEX Open P O for September	89.95
	212029	09/28/2022	EWELL EDUCATIONAL SERVICES FLORAL DESIGN CHALLENGE	210.00
	212029	09/28/2022	EWELL EDUCATIONAL SERVICES YOUNG FLORISTS OF TEXAS FALL COMPETITION	300.00
	212029	09/28/2022	EWELL EDUCATIONAL SERVICES OVERNIGHT-Courtney Champagne-Birdville ISD, Forth Worth Tx-11/29-11/30	650.00
	212030	09/28/2022	GOOLSBEE TIRE SERVICE Tire for Ag truck	654.00
	212032	09/28/2022	GREEN, TONJA TIGERETTES TO VIDOR	10.00
	212033	09/28/2022	GRISHAM, TRISTAN VARISTY FOOTBALL TOTAL 6 HOURS	270.00
	212034	09/28/2022	GUARDTECH PEST MANAGEMENT, INC. GUARDTECH QUARTERLY FOR MONTH OF SEPT. REGION 5 20210902	158.00
	212035	09/28/2022	HAMBURGER DEPOT JV FOOTBALL	500.00
	212036	09/28/2022	HANCOCK, BRYCE F FOOTBALL VS BRAZOSPORT	15.00
	212037	09/28/2022	HARDIN COUNTY YOUTH PROJECT BREEDING RABBIT SHOW	10.00
	212037	10/18/2022	HARDIN COUNTY YOUTH PROJECT BREEDING RABBIT SHOW	-10.00
	212038	09/28/2022	HARDIN COUNTY YOUTH PROJECT BREEDING RABBIT SHOW	10.00
	212039	09/28/2022	HOLSWORTH, KORBIN F FOOTBALL VS BRAZOSPORT	15.00
	212040	09/28/2022	INSPIRED DESIGN OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	1,200.00
	212040	10/24/2022	INSPIRED DESIGN OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	-1,200.00
	212042	09/28/2022	LAMAR COMPANIES HWY 327	460.00
	212043	09/28/2022	LEBLANC, ANDREW FOOTBALL VS NEDERLAND	15.00
	212044	09/28/2022	LITTLE CYPRESS JUNIOR HIGH/GIRLS ATHLETI BASKETBALL TOURNAMENT	250.00
	212045	09/28/2022	MARK'S PLUMBING OPEN PO SEPT. FOR MARK'S PLUMBING BUY BOARD 657-21 12/1/2021-11/30/2024	602.63
	212046	09/28/2022	MICRO INTEGRATION District camera maintenance	12,000.00
	212047	09/28/2022	MONTALVO, CARLOS II FOOTBALL 9TH GRADE TOTAL 4.75 HOURS, FOOTBALL VARSITY TOTAL 6 HOURS TOTAL	483.75

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General Op	212048	09/28/2022	MOTT SUPPLY	10.75 HOURS	
				MOTT SUPPLY -PARTS FOR CHAIN SAW NEED TO DO CLEANUP ON CAMPUS SCHOOL VENDOR	151.97
	212049	09/28/2022	NCS PEARSON, INC.	testing	58.30
	212050	09/28/2022	Nelson, Michael	AVID TO SAM HOUSTON	630.00
	212051	09/28/2022	NORTH HARDIN WATER SUPPLY CORP.	8/9 to 9/7	40.00
	212052	09/28/2022	ORR, JESSE	FOOTBALL TOTAL 6 HOURS	270.00
	212053	09/28/2022	PADILLA POLL	FOOTBALL SERVICE	220.00
	212054	09/28/2022	PAYNE'S WRECKER SERVICE, INC.	Wrecker call for Suburban 54	450.00
	212055	09/28/2022	PERRY, AMY	HOMEBOUND	67.50
	212056	09/28/2022	PLANK ROAD PUBLISHING, INC.	N. Thornton requested Music K-8 for download with Christmas music for students. Once the PO is issued we will order the music.	112.40
	212057	09/28/2022	READING HORIZONS	Reading Horizons Elevate Student Book Discovery bundles Gr 1-3 Sound City Classroom Kit	4,552.66
	212059	09/28/2022	REGION V EDUCATION SERVICE CENTER	CPI TRAINING 9/14	2,450.00
	212059	09/28/2022	REGION V EDUCATION SERVICE CENTER	Rigor & Relevance Workshop at Region V	175.00
	212059	09/28/2022	REGION V EDUCATION SERVICE CENTER	Rigor & Relevance Workshop at Region V	175.00
	212060	09/28/2022	Richardson, Vanessa	HOMECOMING 2022	200.00
	212061	09/28/2022	RINGO, TRISTAN	9TH FOOTBALL VS NEDERLAND	15.00
	212062	09/28/2022	ROBICHAUX, ISAAC	FOOTBALL VARSITY TOTAL 6 HOURS	270.00
	212063	09/28/2022	ROGERS, BRANDON	FOOTBALL JV TOTAL 4/75 HOURS VARSITY 5.5 HOURS TOTAL 10.25	461.25
	212065	09/28/2022	SCHOLASTIC INC.	Number the Stars classroom set for Amanda Hargrave	156.70
	212066	09/28/2022	SILSBEЕ HIGH SCHOOL ACTIVITY	VOLLEYBALL MEALS 77.00 AND VOLLEYBALL ENTRY 350.00	427.00
	212067	09/28/2022	SPOSATO, DOMINICK	9TH FOOTBALL VS NEDERLAND	15.00
	212068	09/28/2022	STAR LOCKTECHS	OPEN PO SEPT. FOR STAR LOCKTECHS MAINTENANCE VENDOR	20.75
	212069	09/28/2022	SUN COAST RESOURCES, INC.	Fuel for Transportation	18,581.67
	212069	09/28/2022	SUN COAST RESOURCES, INC.	DEF fill for buses	869.73
	212070	09/28/2022	TEPSA	TEPSA DUES	364.00
	212070	09/28/2022	TEPSA	TEPSA DUES	364.00
	212071	09/28/2022	TEXAS ASSOCIATION OF SCHOOL RESOURCE OFF	BATEMAN, NORRIS AND NOLEN	90.00
	212072	09/28/2022	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	TEXQUEST DATABASES	788.22
	212073	09/28/2022	THOMAS, CHARLENE	SILSBEЕ VS HUFFMAN HARGRAVE	50.00
	212074	09/28/2022	THOMAS BUS GULF COAST	Open P O for September	493.63
	212076	09/28/2022	TOTAL GRAPHIC	Purch Req - Total Graphic - Girls Athletics - workout clothes	1,496.00
	212077	09/28/2022	Trabing, Lynn	TO LAMAR	33.00
	212078	09/28/2022	TYLER, WILLIAM	JV FOOTBALL TOTAL 2.5 HOURS AND VARSITY FOOTBALL TOTAL 5.5 HOURS TOTAL 8 HOURS	360.00
	212079	09/28/2022	VERIZON WIRELESS	AUG 14 - SEP 13	371.25
	212079	09/28/2022	VERIZON WIRELESS	AUG 14 TO SEP 13	1,143.04
	212080	09/28/2022	VINCENT, MARK	FOOTBALL TOTAL 6 HOURS	270.00
	212081	09/28/2022	WEST HARDIN PERFORMERS	ENTRY FEES AND MEALS	115.00

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General Op	212082	09/28/2022	Westbrook, Dustin	SFA AVID II FIELD TRIP	620.00
	212084	09/28/2022	Williamson, Lisa	CHEERLEADERS TO BRAZOSPORT	9.94
	212085	09/28/2022	WILLIS, SUSAN	DRAMA TO TINSELTOWN	10.00
	212086	09/28/2022	RCI	RCI Annual Inventory	2,925.00
	212087	10/05/2022	ACME ARCHITECTURAL HARDWARE	DOOR LOCK AND CORES FOR LRP GYM DOOR FOR SECURITY **SEE QUOTE** MAINTENANCE BID	448.08
	212087	10/05/2022	ACME ARCHITECTURAL HARDWARE	OPEN PO SEPT. FOR ACME ARCHITECTURAL MAINTENANCE VENDOR	66.47
	212087	10/05/2022	ACME ARCHITECTURAL HARDWARE	36' DOOR SWEEPS FOR HIGH SCHOOL AND SES MAINTENANCE VENDOR	128.64
	212088	10/05/2022	ALERT SERVICES	Purch Req - Alert Services - Trainer Materials Contract #ATHTR2223	2,345.50
	212091	10/05/2022	AMAZON CAPITAL SERVICES	Nurse Supplies	173.21
	212091	10/05/2022	AMAZON CAPITAL SERVICES	Office Supplies	165.77
	212091	10/05/2022	AMAZON CAPITAL SERVICES	supplies for office and teachers: folders, construction paper and earpiece for radio for J. Grisham	212.15
	212091	10/05/2022	AMAZON CAPITAL SERVICES	BIM Grant funds	95.94
	212091	10/05/2022	AMAZON CAPITAL SERVICES	supplies	66.11
	212091	10/05/2022	AMAZON CAPITAL SERVICES	supplies	38.97
	212091	10/05/2022	AMAZON CAPITAL SERVICES	ELITECH DIGITAL MANIFOLD GAUGE FLIR TG267 THERMAL CAMERA CHOICE PARTNERS	189.00
	212091	10/05/2022	AMAZON CAPITAL SERVICES	BAKHUK 4 pk 32 grids clear plastic orgainizer box container for keys	34.18
	212091	10/05/2022	AMAZON CAPITAL SERVICES	supplies	33.34
	212091	10/05/2022	AMAZON CAPITAL SERVICES	Toner for J Dauriac's printer and sheet protectors for 1st grade teachers	101.64
	212091	10/05/2022	AMAZON CAPITAL SERVICES	science supplies	70.61
	212091	10/05/2022	AMAZON CAPITAL SERVICES	FLASHLIGHTS FOR PARKING TO BE USED FOR SPORTING EVENTS CHOICE PARTNERS 22/045KN-01	27.80
	212091	10/05/2022	AMAZON CAPITAL SERVICES	trash bags for athletic use choice partners 22/045kn-01	91.98
	212091	10/05/2022	AMAZON CAPITAL SERVICES	supplies	95.87
	212091	10/05/2022	AMAZON CAPITAL SERVICES	Security Mirrors	113.80
	212091	10/05/2022	AMAZON CAPITAL SERVICES	room dividers and plumbing parts choice partners 22/045kn-01	169.98
	212091	10/05/2022	AMAZON CAPITAL SERVICES	Top Tiger supplies for each 9 weeks party	37.90
	212091	10/05/2022	AMAZON CAPITAL SERVICES	Supplies for Dyslexia students	37.61
	212093	10/05/2022	ARGUMEDO, JOEL	SILSBEE VS WOS FOOTBALL	50.00
	212094	10/05/2022	ARLINE, VIOLA	SILSBEE VS WOS FOOTBALL	50.00
	212095	10/05/2022	AT&T	SEP 25 THRU OCT 24	63.68
	212095	10/05/2022	AT&T	SEP 25 THRU OCT 24	53.58
	212095	10/05/2022	AT&T	SEPT 25 THRU OCT 24	99.82
	212095	10/05/2022	AT&T	SEP 25 THRU OCT 24	63.68
	212095	10/05/2022	AT&T	SEP 27 thru OCT 26	1,944.68
	212095	10/05/2022	AT&T	SEP 27 THRU OCT 26	199.64
	212097	10/05/2022	AVERA, TANYA	REGION V	54.75
	212098	10/05/2022	BEAUMONT FREIGHTLINER - STERLING	INVOICE SIS-030-30-00468253 Repairs to Bus 41	3,335.71

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212099	10/05/2022	BEELEER, GINGER	REGION V	28.16
	212101	10/05/2022	CED, INC.	GE CONTACTOR FOR OUTSIDE LIGHTING AT HIGH SCHOOL BUY BOARD 657-21	150.00
	212102	10/05/2022	CENGAGE LEARNING INC.	cte curriculum reg 5	1,530.90
	212103	10/05/2022	CHAMPAGNE, COURTNEY	OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	445.00
	212104	10/05/2022	CHARTER COMMUNICATIONS	9/29 THROUGH 10/28	532.14
	212104	10/05/2022	CHARTER COMMUNICATIONS	9/30 TO 10/29	283.12
	212104	10/05/2022	CHARTER COMMUNICATIONS	9/29 THROUGH 10/28	508.40
	212106	10/05/2022	COBURN SUPPLY COMPANY, INC.	ELECTRONIC MODULES FOR TOILETS AND URINALS SES COBURN'S REGION 5 20220505 7/1/22-6/30/2023	1,595.34
	212107	10/05/2022	COMMUNITY COFFEE	SES	97.85
	212108	10/05/2022	CRANE, JODEE	HCYPS	160.00
	212109	10/05/2022	DAVENPORT, KENNETH	SRO TOTAL 7 HOURS	315.00
	212110	10/05/2022	DEMCO	Kelly Smith requested supplies - materials from DEMCO	255.80
	212111	10/05/2022	ELIJAH'S CAFE	CROSS COUNTRY	144.94
	212112	10/05/2022	ETEX	OFFICE SUPPLIES MAINTENANCE REGION 5 20211006	30.58
	212112	10/05/2022	ETEX	OFFICE SUPPLIES MAINTENANCE REGION 5 20211006	141.21
	212112	10/05/2022	ETEX	History Supplies Region 5	391.64
	212112	10/05/2022	ETEX	office supplies Reg 5	555.63
	212112	10/05/2022	ETEX	envelopes Reg 5	503.92
	212112	10/05/2022	ETEX	English Supplies Region 5	28.99
	212113	10/05/2022	GALLS, LLC	supplies	377.79
	212113	10/05/2022	GALLS, LLC	uniforms and body armor for SRO	300.28
	212114	10/05/2022	GARRETT, CHELSEY	HOMEBOUND	41.50
	212115	10/05/2022	GARRETT, GREG	SILSBEE VS WOS FOOTBALL	50.00
	212116	10/05/2022	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	1,254.00
	212117	10/05/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	77.16
	212117	10/05/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	94.64
	212117	10/05/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	154.16
	212117	10/05/2022	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUYBOARD 657-21 12/1/2021-11/30/2024	403.92
	212118	10/05/2022	GREEN, ELIZABETH	HARDIN COUNTY LIVESTOCK SHOW	40.00
	212119	10/05/2022	HAMBURGER DEPOT	MS FOOTBALL	770.00
	212119	10/05/2022	HAMBURGER DEPOT	VARSITY FOOTBALL	800.00
	212120	10/05/2022	HAWTHORNE, J.	SILSBEE VS WOS FOOTBALL	50.00
	212121	10/05/2022	HAWTHORNE, JERRY	SILSBEE VS WOS FOOTBALL	50.00
	212122	10/05/2022	HAYNES, DEBRA	LEELAND STUDENT WITHDRAWN	2.50
	212123	10/05/2022	HICKS MEDIA	Legal Ad Maintenance RFP-9/7 & 9/14	82.80
	212123	10/05/2022	HICKS MEDIA	supply	76.00
	212123	10/05/2022	HICKS MEDIA	Legal Ad Bus Parts RFP-9/7&9/14	82.00
	212123	10/05/2022	HICKS MEDIA	Legal Ad Instructional Materials-9/7 & 9/14	83.60

Check Register NO INVOICE NUMBER (Dates: 09/01/22 - 08/31/23)

<u>BANK</u>	<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	212124	10/05/2022	HOSPITALITY EDUCATORS ASSN OF TEXAS	-Michelle Weichert-HEAT Professional Development Conference-San Antonio-11/5-11/8	299.00
	212125	10/05/2022	HUFFMAN ISD	CROSS COUNTRY	200.00
	212127	10/05/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC.	2022 Cluster Meetings for Title I Parent & Family Engagement. Renee Tijerina, Tanya Avera, Maggie Hawk, Ellen Byars, Brittany Hammer 9/28/2022	25.00
	212127	10/05/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC.	2022 Cluster Meetings for Title I Parent & Family Engagement. Renee Tijerina, Tanya Avera, Maggie Hawk, Ellen Byars, Brittany Hammer 9/28/2022	25.00
	212127	10/05/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC.	2022 Cluster Meetings for Title I Parent & Family Engagement. Renee Tijerina, Tanya Avera, Maggie Hawk, Ellen Byars, Brittany Hammer 9/28/2022	25.00
	212127	10/05/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC.	2022 Cluster Meetings for Title I Parent & Family Engagement. Renee Tijerina, Tanya Avera, Maggie Hawk, Ellen Byars, Brittany Hammer 9/28/2022	25.00
	212127	10/05/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC.	2022 Cluster Meetings for Title I Parent & Family Engagement. Renee Tijerina, Tanya Avera, Maggie Hawk, Ellen Byars, Brittany Hammer 9/28/2022	25.00
	212128	10/05/2022	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	PSYCHO-EDUCATIONAL ASSESSMENT	700.00
	212129	10/05/2022	J. W. PEPPER & SON, INC.	choir supplies Reg 7	144.95
	212129	10/05/2022	J. W. PEPPER & SON, INC.	choir supplies Reg 7	208.50
	212130	10/05/2022	JACKS, EVELLE	VI SERVICES	3,300.00
	212132	10/05/2022	KARCZEWSKI BRADSHAW SPALDING	RE: GENERAL LEGAL MATTERS	2,920.81
	212133	10/05/2022	LINDEMAN, KENNETH R	SILSBEE VS WOS FOOTBALL	50.00
	212134	10/05/2022	M & D SUPPLY, INC.	OPEN PO SEPT. FOR M&D SUPPLY REGION 5 20220503 AND 20220505 7/1/2022-6/30/2023	626.82
	212135	10/05/2022	MADDISON VISUAL MEDIA, L.P.	NERREN AND HIGHWAY 96	825.00
	212136	10/05/2022	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	Kelly Smith renew magazine subscriptions	494.45
	212136	10/05/2022	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINES	270.35
	212137	10/05/2022	MCGRAW-HILL LLC	McLaughlin 15/ IPC Teacher Editions McGraw Hill	149.99
	212138	10/05/2022	McKeehan, Kathryn	ALL REGION CHOIR CONTEST	210.00
	212139	10/05/2022	MIGHTY MUSIC PUBLISHING	Music Memory for UIL basic teacher flash drive and set of 6 student practice flash drives	182.99
	212140	10/05/2022	MONTALVO, CARLOS II	FOOTBALL TOTAL 8 HOURS	360.00
	212141	10/05/2022	MOTT SUPPLY	hose reels for tire machine	1,051.20
	212141	10/05/2022	MOTT SUPPLY	Open P O for September	97.03
	212142	10/05/2022	MOTT, TERI	SILSBEE VS WOS FOOTBALL	50.00
	212143	10/05/2022	MUNRO'S UNIFORM SERVICE	SEPTEMBER 2022 MAINTENANCE	889.28
	212144	10/05/2022	MUNRO'S UNIFORM SERVICE	TRANSPORTATION SEPTEMBER	154.37
	212145	10/05/2022	NATIONAL SCOREBOARD AND DISPLAY SERVICES	Purch Req - Nat'l Scoreboard - inspection and repair	475.00
	212146	10/05/2022	NORTH AMERICAN SOLUTIONS	deadly weapon protection policy	7,431.00
	212147	10/05/2022	O'REILLY AUTOMOTIVE	Parts for Ag truck	107.32
	212147	10/05/2022	O'REILLY AUTOMOTIVE	1993 Ford repairs for maintenance	280.46
	212147	10/05/2022	O'REILLY AUTOMOTIVE	Open P O for September	566.65
	212148	10/05/2022	O'REILLY AUTOMOTIVE	OPEN PO SEPT. FOR O'REILLY AUTO TIPS 180603 8/31/2023	179.35

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General Op	212150	10/05/2022	PARKER BUSINESS FORMS	REPORT CARDS	277.16
	212151	10/05/2022	PINEY WOODS SANITATION	10/1 TO 10/31	70.00
	212152	10/05/2022	PINNACLE MEDICAL MANAGEMENT CORP.	DOT DRUG TEST	40.00
	212153	10/05/2022	PIONEER ATHLETICS & MTP	PAINT FOR ATHLETIC FIELDS BUY BOARD 665-22 4/1/22-3/31/25	4,335.75
	212154	10/05/2022	PNG HIGH SCHOOL	2023 CAJUN CLASSIC	300.00
	212155	10/05/2022	RABO BUSINESS FORMS, INC.	report cards Region 7	786.25
	212156	10/05/2022	REGION V EDUCATION SERVICE CENTER	HB3 - Reading Academies and 5 Administrators in ESC Led Cohort	2,000.00
	212156	10/05/2022	REGION V EDUCATION SERVICE CENTER	HB3 - Reading Academies and 5 Administrators in ESC Led Cohort	10,000.00
	212156	10/05/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	212156	10/05/2022	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	212157	10/05/2022	Richter, Mary	HOMEBOUND	24.38
	212158	10/05/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics tournament fees	810.00
	212158	10/05/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Robotics tournament Reg	500.00
	212159	10/05/2022	SCHOOL SPECIALTY	Kraft paper for teacher's to use outside their classroom.	468.72
	212160	10/05/2022	SILSBEE ISD FOOD SERVICES	SES	119.78
	212160	10/05/2022	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	205.60
	212160	10/05/2022	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	269.85
	212160	10/05/2022	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	343.25
	212161	10/05/2022	SOUTHEAST TEXAS COACHES ASSOCIATION	ANNUAL	200.00
	212163	10/05/2022	SOUTHWEST BUILDING SYSTEMS	4TH QUARTER MONITORING FIRE ALARM AND SECURITY ADM & TRANS	300.00
	212164	10/05/2022	SSC SERVICE SOLUTIONS	CHEER CAMP 8/27 CUSTOMER NUMBER F605370000	162.50
	212164	10/05/2022	SSC SERVICE SOLUTIONS	10/1 TO 10/31	77,154.50
	212165	10/05/2022	STAR LOCKTECHS	OPEN PO SEPT. FOR STAR LOCKTECHS MAINTENANCE VENDOR	42.50
	212166	10/05/2022	SWEETWATER SOUND, INC.	Band supplies buyboard 644-21	399.00
	212167	10/05/2022	SWIFT, SHAWN	SILSBEE VS WOS FOOTBALL	50.00
	212168	10/05/2022	TABC	WORRY, WHIGHAM, LEACH, YOUNG, SUNDGREN	90.00
	212169	10/05/2022	TASB, INC.	TASB HR Services Training - Spending Wisely/ Staffing and Pay Sherrie Thornhill	225.00
	212169	10/05/2022	TASB, INC.	TASB HR Services Training - HR for Campus Leaders Sherrie Thornhill	225.00
	212169	10/05/2022	TASB, INC.	OVERNIGHT-Sherrie Thornhill-TASB Advanced HR Seminar-Georgetown, TX -11/7-11/8	385.00
	212169	10/05/2022	TASB, INC.	TASB - Navigating Educator Certification	225.00
	212170	10/05/2022	TASBO	TASBO Courses - Shree Business Ethics New to School Business Basic Business Skills	390.00
	212171	10/05/2022	TERRY, TRYLA	BRILLE SERVICES FOR VI STUDENTS	1,568.75
	212172	10/05/2022	TEXAS ROOF MANAGEMENT	SILSBEE ELEMENTARY ROOF- CHECKED ON LEAKS HVAC PROBLEM	1,935.00
	212173	10/05/2022	TEXAS STATE FLORISTS' ASSOCIATION	Floral Curriculum sole source	59.99
	212174	10/05/2022	THE KADES CORPORATION	CROSS COUNTRY	50.00
	212175	10/05/2022	THOMAS, CHARLENE	SILSBEE VS WOS FOOTBALL	50.00
	212176	10/05/2022	THOMAS A/C SUPPLY, INC.	duct board for a/c unit purchased for b&g club region 5 20220504	118.00
	212176	10/05/2022	THOMAS A/C SUPPLY, INC.	compressor, shipping, fuses and 410A refrigerant region 5 20220504	499.52

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General Op	212177	10/05/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	SEPT EMOTIONAL BEHAVIORAL EVALS	3,000.00
	212178	10/05/2022	Trabing, Lynn	LAMAR UNIVERSITY BOOKSTORE	33.00
	212179	10/05/2022	VEX ROBOTICS INC	Vex Robotics order for Vic Miller- Robotics supplies	1,012.49
	212180	10/05/2022	WALTERS, BILLIESUE	STALE DATED CK 208967 CAST 21 MEALS	40.57
	212183	10/05/2022	WILLIS, SUSAN	BAND TO HJ AND BAND TO PNG	20.00
	212184	10/05/2022	XCEL VOLLEYBALL CLUB	TOURNAMENT MS	210.00
	212185	10/12/2022	AMAZON CAPITAL SERVICES	ASCO POWER SOLENOID GAS VALVE-HS MELNOR MPACT PULSATING CLEANING WAND-MAINT, FIELD PIECE MULTIMETER-MAINT.	591.37
	212185	10/12/2022	AMAZON CAPITAL SERVICES	room dividers and plumbing parts choice partners 22/045kn-01	84.99
	212185	10/12/2022	AMAZON CAPITAL SERVICES	Headlights for bus 46	192.50
	212185	10/12/2022	AMAZON CAPITAL SERVICES	books for the library	26.98
	212185	10/12/2022	AMAZON CAPITAL SERVICES	Nurse Supplies	22.79
	212185	10/12/2022	AMAZON CAPITAL SERVICES	hand2mind finger focus highlighter for Dudley, Rulon and Piper	264.96
	212185	10/12/2022	AMAZON CAPITAL SERVICES	Purch Req - Amazon - FB - Turf Tape	441.40
	212185	10/12/2022	AMAZON CAPITAL SERVICES	science supplies	4.28
	212186	10/12/2022	ASW ENTERPRISES, LLC	UIL spelling material. I will order once the PO is issued.	50.00
	212187	10/12/2022	AT&T LONG DISTANCE	OCT 03 TO NOV 02	43.50
	212189	10/12/2022	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONSULTATION	6,000.00
	212190	10/12/2022	BUREAU OF EDUCATION AND RESEARCH	workshop	1,395.00
	212191	10/12/2022	BURGERS OF BEAUMONT	CROSS COUNTRY	130.00
	212192	10/12/2022	CED, INC.	CR463L40ANA CONTACTOR FOR LIGHTS AT HIGH SCHOOL BUY BOARD 657-21 12/1/21-11/30/24	425.00
	212193	10/12/2022	CERTIFIED LABORATORIES	case of free lubricant buy board 629-20	171.82
	212194	10/12/2022	CHAMPAGNE, COURTNEY	YOUNG FLORIST	150.00
	212195	10/12/2022	CHICK-FIL-A	VOLLEYBALL	324.94
	212196	10/12/2022	CITY OF SILSBEE	8/27 TO 9/27	2,048.22
	212196	10/12/2022	CITY OF SILSBEE	8/27 TO 9/27	472.90
	212196	10/12/2022	CITY OF SILSBEE	8/27 TO 9/27	16.25
	212196	10/12/2022	CITY OF SILSBEE	8/27 TO 9/27	2,109.17
	212198	10/12/2022	COMMUNITY COFFEE	SILSBEE ELEMENTARY	64.75
	212198	10/12/2022	COMMUNITY COFFEE	ADMINISTRATION	103.70
	212198	10/12/2022	COMMUNITY COFFEE	MAINTENANCE	61.35
	212199	10/12/2022	DAVENPORT, KENNETH	SRO TOTAL 3 HOURS	135.00
	212200	10/12/2022	DEMCO	Supplies for the Library. Kelly Smith will order once she has the PO	765.92
	212201	10/12/2022	ENTERGY	SEPTEMBER 2022	72,137.14
	212202	10/12/2022	ETEX	Envelopes	175.92
	212202	10/12/2022	ETEX	Toner	73.99
	212202	10/12/2022	ETEX	office supplies	503.92
	212202	10/12/2022	ETEX	Open P O for October	71.97

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General Op	212202	10/12/2022	ETEX	Open P O for October	49.30
	212202	10/12/2022	ETEX	supplies for teachers: white cardstock, ticky tack, and jumbo paper clips	187.70
	212202	10/12/2022	ETEX	ENVELOPES CARD STOCK	275.89
	212203	10/12/2022	FUNCTION4	staples from function 4	1,176.00
	212204	10/12/2022	GALLS, LLC	uniforms and body armor for SRO	212.40
	212205	10/12/2022	GARRETT, CHELSEY	BREAKFAST 10/1	87.35
	212206	10/12/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	123.34
	212206	10/12/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	279.70
	212207	10/12/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH REGION 5 20210902	157.00
	212207	10/12/2022	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT PREVENTION FOR THE DISTRICT GROUNDS REGION 5 20210902	7,095.00
	212207	10/12/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH REGION 5 20210902	49.00
	212208	10/12/2022	HAYES, SABRINA	FOOD SERVICE	17.80
	212209	10/12/2022	HOLIDAY INN CORPUS CHRISTI DOWNTOWN MARI	ACET Fall Conference-Corpus Christi-10/18-10/21	449.08
	212210	10/12/2022	J. W. PEPPER & SON, INC.	Christmas and All Region	136.50
	212210	10/12/2022	J. W. PEPPER & SON, INC.	Christmas and All Region	421.15
	212210	10/12/2022	J. W. PEPPER & SON, INC.	Christmas and All Region	543.19
	212211	10/12/2022	KELI'S K9'S LLC.	9/27 K9 DETECTION	450.00
	212212	10/12/2022	KILCREASE, CHRISTOPHER	FOOD SERVICE	4.25
	212213	10/12/2022	LAMEY, ABBEY	AVID STUDENTS TO MCNEESE	830.00
	212214	10/12/2022	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE OCTOBER 2022	4,929.16
	212216	10/12/2022	MILLER, VICTOR	KATY BOTOBER ROBOTICS TOURNEY	150.00
	212217	10/12/2022	MOORE, CATHERINE	BAND TO HJ	10.00
	212219	10/12/2022	ORTA, JOSE JR	SILSBEE VS NEDERLAND	30.00
	212220	10/12/2022	PARKER BUSINESS FORMS	replace check reg 5	86.36
	212222	10/12/2022	PARKER'S BUILDING SUPPLY	flex seal rubber sealant for roof top units in SES campus maintenance bid	179.88
	212223	10/12/2022	PARKER'S BUILDING SUPPLY	OPEN PO SEPT. FORPARKER LUMBER MAINTENACE VENDOR	1,168.83
	212224	10/12/2022	PARKER'S BUILDING SUPPLY	Open P O for September	143.33
	212225	10/12/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	212226	10/12/2022	PRO ENERGY PARTNERS, LLC	SEPTEMBER	7,306.56
	212227	10/12/2022	RANK ONE SPORT, L.P.	LOGISTICS/SPORTS SAAS SUBSCRIPTION	1,000.00
	212228	10/12/2022	REGION 12	FINANCE SUPPORT SEPT 1 TO AUG 31	3,600.00
	212229	10/12/2022	Richter, Mary	HOMEBOUND	32.50
	212230	10/12/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics tournament fees	300.00
	212231	10/12/2022	Scott, Ruby	BAND TO HJ FOOTBALL GAME AND BAND TO PNG	19.74
	212232	10/12/2022	SHI GOVERNMENT SOLUTIONS, INC.	Stormwind Renewal	2,980.00
	212233	10/12/2022	SILSBEE ISD FOOD SERVICES	STAFF	585.00
	212236	10/12/2022	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	306.27
	212237	10/12/2022	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	44.97
	212238	10/12/2022	SSC SERVICE SOLUTIONS	MS ALL REGION TRYOUTS 10/1	245.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212239	10/12/2022	STAR LOCKTECHS	OPEN PO OCTOBER FOR STAR LOCKTECKS MAINTENANCE BID	48.50
	212240	10/12/2022	STARFALL EDUCATION FOUNDATION	MEMBEERSHIP	355.00
	212241	10/12/2022	SUBWAY STORE #5224	MS VOLLEYBALL	447.44
	212242	10/12/2022	SUPER DUPEP PUBLICATIONS	supplies	236.90
	212243	10/12/2022	SWICEGOOD MUSIC COMPANY	Sept monthly band buy board619-20	599.25
	212243	10/12/2022	SWICEGOOD MUSIC COMPANY	Supplies and Materials for Middle School Band	500.00
	212243	10/12/2022	SWICEGOOD MUSIC COMPANY	mics for auditorium Buyboard 619.20	650.00
	212243	10/12/2022	SWICEGOOD MUSIC COMPANY	Repair of Equipment (Middle school band)	1,759.05
	212244	10/12/2022	TALLEY, CLAYTON	BAND TO HJ	10.00
	212245	10/12/2022	TASA	TASA Midwinter Conference for Dr Weiss and Sherrie Thornhill	890.00
	212246	10/12/2022	TASB, INC.	SHARS BILLING FOR SEPTEMBER 2022	2,261.38
	212247	10/12/2022	TASBO	TASBO At-Risk Student Identification, Review, and Funding Impact for Brittany Thompson, Amy Hoke, and Mary Roycroft	135.00
	212247	10/12/2022	TASBO	TASBO At-Risk Student Identification, Review, and Funding Impact for Brittany Thompson, Amy Hoke, and Mary Roycroft	135.00
	212248	10/12/2022	TASSP	KRISTI GRAHAM MEMBERSHIP	270.00
	212249	10/12/2022	TEMPLETON, NATHAN	CTE PROGRAM REVIEW & MILEAGE	3,642.58
	212250	10/12/2022	TEPSA	JAMIE YOUNGBLOOD MEMBERSHIP	414.00
	212252	10/12/2022	ZONAR SYSTEMS, INC.	10/1 TO 10/31	1,629.00
	212253	10/19/2022	ACADIAN AMBULANCE	SERVICES	3,225.00
	212254	10/19/2022	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL MAINTENANCE BID	19.00
	212256	10/19/2022	AMAZON CAPITAL SERVICES	CREDIT MEMO Amazon - FB - Turf Tape	-441.40
	212256	10/19/2022	AMAZON CAPITAL SERVICES	supplies	13.71
	212256	10/19/2022	AMAZON CAPITAL SERVICES	printshop supplies	1,011.66
	212256	10/19/2022	AMAZON CAPITAL SERVICES	supplies	49.58
	212256	10/19/2022	AMAZON CAPITAL SERVICES	Office Supplies	15.52
	212256	10/19/2022	AMAZON CAPITAL SERVICES	floral supplies	200.62
	212256	10/19/2022	AMAZON CAPITAL SERVICES	Incentive gifts for October and November	58.18
	212256	10/19/2022	AMAZON CAPITAL SERVICES	PFE signs for Halloween Hustle and Turkey Trot SES & LRP	31.99
	212256	10/19/2022	AMAZON CAPITAL SERVICES	toner for fax machine, supplies for teachers pencil sharpeners, and color paper	334.88
	212256	10/19/2022	AMAZON CAPITAL SERVICES	Supplies for Dyslexia students	23.58
	212256	10/19/2022	AMAZON CAPITAL SERVICES	tablecloth covers for the art room	69.98
	212256	10/19/2022	AMAZON CAPITAL SERVICES	Supplies for Iss	47.45
	212256	10/19/2022	AMAZON CAPITAL SERVICES	NOTE PADS FOR MAITENANCE WORKERS TO MAKE NOTES ON CHOICE PARTNERS	35.99
	212257	10/19/2022	ARGUMEDO, JOEL	LIBERTY FB	50.00
	212258	10/19/2022	AT &T	OCT 7 THRU NOV 6	1,143.88
	212259	10/19/2022	Balla, Cassie	WORK SITE VISITS	59.38
	212260	10/19/2022	BEAUMONT FREIGHTLINER - STERLING	Repairs to bus 14	2,672.57
	212261	10/19/2022	BLACKWELL, JAMES	FOOTBALL HS	202.50

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212262	10/19/2022	BSN SPORTS	SHIRTS FOR TECHNOLOGY	168.00
	212262	10/19/2022	BSN SPORTS	SHIRTS FOR TECHNOLOGY	1,179.00
	212263	10/19/2022	BURGERS OF BEAUMONT	VOLLEYBALL VIDOR LOCATION	106.44
	212263	12/13/2022	BURGERS OF BEAUMONT	VOLLEYBALL VIDOR LOCATION	-106.44
	212264	10/19/2022	BURGERWORKS, INC.	CROSS COUNTRY LIBERTY LOCATION	191.33
	212265	10/19/2022	Burkett, Jennifer	TSBVI	285.00
	212266	10/19/2022	CAMDEN, ANGELA	TIGERKEEPERS FOR FOOTBALL GAME AT HF	10.00
	212267	10/19/2022	CENTERPOINT ENERGY	9/2 ro 10/3	46.78
	212267	10/19/2022	CENTERPOINT ENERGY	9/2 to 10/3	115.79
	212267	10/19/2022	CENTERPOINT ENERGY	9/2 to 10/3	739.80
	212267	10/19/2022	CENTERPOINT ENERGY	9/2 to 10/3	47.59
	212267	10/19/2022	CENTERPOINT ENERGY	9/2 to 10/3	43.96
	212267	10/19/2022	CENTERPOINT ENERGY	9/2 to 10/3	59.46
	212268	10/19/2022	CEV MULTIMEDIA, LTD.	curriculum for cte	4,575.00
	212269	10/19/2022	CHALK'S TRUCK PARTS, INC.	Open P O for October	425.40
	212270	10/19/2022	CHAMPAGNE, COURTNEY	VIDOR LDE	50.00
	212271	10/19/2022	CHAMPAGNE, COURTNEY	OVERNIGHT-Jodee Crane-National FFA Convention-Indianapolis Convention Center-10/25-10/30	180.00
	212272	10/19/2022	CHIRENO HIGH SCHOOL	ENTRY FEE 10/29	50.00
	212273	10/19/2022	CICI'S PIZZA #160	CROSS COUNTRY BOYS BB	153.00
	212273	10/19/2022	CICI'S PIZZA #160	CROSS COUNTRY	288.00
	212274	10/19/2022	CITY OF SILSBEE	9/6 TO 10/6	62.30
	212274	10/19/2022	CITY OF SILSBEE	09/06 TO 10/6	161.07
	212274	10/19/2022	CITY OF SILSBEE	9/6 TO 10/6	189.40
	212275	10/19/2022	COASTAL WELDING SUPPLY INC	RENTAL OF CYLINDERS FOR MAINTENANCE DEPT.	190.00
	212276	10/19/2022	COMMUNITY COFFEE	HIGH SCHOOL - DECA CLUB PAYING \$75.24 ON THIS INVOICE	406.65
	212277	10/19/2022	CONTRACT PAPER GROUP	500 CASES OF PAPER FOR WAREHOUSE	23,400.00
	212278	10/19/2022	DAVENPORT, MEGAN	BANK AND RAO'S	25.94
	212279	10/19/2022	DEMCO	Book Tape, Bookmarks	611.70
	212280	10/19/2022	DJO, LLC	Purch Req - DJo Global - Air Cast Contract #	263.78
	212280	10/19/2022	DJO, LLC	Purch Req - DJo Global - Air Cast Contract #	76.68
	212281	10/19/2022	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	OVERNIGHT-Gregg Weiss, David Biddle, Tricia Brooks-Texas School Const & Procurement-Austin, TX 11/18-11/10	1,250.00
	212282	10/19/2022	ETEX	SUPPLIES	123.69
	212282	10/19/2022	ETEX	Open P O for October	228.57
	212282	10/19/2022	ETEX	Ink Cartridges for Ms. Lacey	325.96
	212283	10/19/2022	EWELL EDUCATIONAL SERVICES	AG ADVOCACY, SENIOR CREED SPEAKING - VIDOR CONTEST	50.00
	212283	10/19/2022	EWELL EDUCATIONAL SERVICES	MIDDLE SCHOOL STUDENTS	50.00
	212283	10/19/2022	EWELL EDUCATIONAL SERVICES	RICEBELT DISTRICT NOV 8	30.00

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General Op	212285	10/19/2022	FIRST NATIONAL BANK OF OMAHA	8/30 TO 9/28	4,331.40
	212286	10/19/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	99.46
	212286	10/19/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	110.95
	212286	10/19/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	121.33
	212287	10/19/2022	GREEN, ELIZABETH	LEADERSHIP SPEAKING CONTEST	100.00
	212288	10/19/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH REGION 5 20210902	206.00
	212289	10/19/2022	GULF COAST AUDIO	tape for band use	144.00
	212290	10/19/2022	HAMBURGER DEPOT	9TH AND JV FOOTBALL	800.00
	212291	10/19/2022	HAWTHORNE, J.	LIBERTY FB	50.00
	212292	10/19/2022	HAWTHORNE, JERRY	LIBERTY FB	50.00
	212293	10/19/2022	HILTON GARDEN INN NW ARBORETUM	-Austin Tx-10/20-10/21-TASB Conference for Admin Prof	286.38
	212294	10/19/2022	HOLIDAY INN EXPRESS	OVERNIGHT-Chelsey Garrett-Regional Cross Country Meet-Huntsville, TX- 10/24/22	1,428.84
	212295	10/19/2022	HYATT REGENCY HOUSTON WEST	TASBO Conference-Houston TX-11/1-11/4	529.47
	212296	10/19/2022	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Girls Athletics - Shirts - Leach Contract #20220501	1,025.00
	212297	10/19/2022	J. W. PEPPER & SON, INC.	choir music	99.98
	212297	10/19/2022	J. W. PEPPER & SON, INC.	Christmas and All Region	44.99
	212298	10/19/2022	JENNY'S FRIED CHICKEN	VOLLEYBALL	260.00
	212299	10/19/2022	LAIRD, ROSE	BAND TO PNG	10.00
	212300	10/19/2022	LINDEMAN, KENNETH R	LIBERTY FB	50.00
	212301	10/19/2022	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	Library subscriptions buyboard 609-20	180.00
	212303	10/19/2022	MOORE, CATHERINE	PNG	10.00
	212304	10/19/2022	MOTT, TERI	LIBERTY FOOTBALL	50.00
	212305	10/19/2022	NCS PEARSON, INC.	testing	55.00
	212306	10/19/2022	NEDERLAND HIGH SCHOOL	NEDERLAND FRIGHT NIGHT CONGRESSIONAL MEET	125.00
	212307	10/19/2022	OMNI FILTRATION	FILTERS TO BE CHANGED OUT BY MAINTENANCE DEPT. FOR REST OF DISTRICT BUIDINGS NOT SERVICED BY OMNI FILTRATION REGION 5 20220504	533.20
	212308	10/19/2022	PARKER BUSINESS FORMS	note cards w/envelopes	110.88
	212308	10/19/2022	PARKER BUSINESS FORMS	SIGNS FOR STADIUM AND SRO PARKING LOT SIGNS FOR SES CAMPUS REGION 5 20211202	420.72
	212309	10/19/2022	Patterson, Todd	UIL AREA C MARCHING COMPETITION	1,470.00
	212310	10/19/2022	PLANK ROAD PUBLISHING, INC.	Music K-8 subscription 2022/2023. Once the PO # is issued N. Thornton will place the order.	132.45
	212311	10/19/2022	POWELL LAW GROUP, LLP	GENERAL MATTERS	171.00
	212312	10/19/2022	PRECISION BUSINESS MACHINES	Teachers are in need of more poster paper. Once I receive the PO number I will place the order.	653.67
	212312	10/19/2022	PRECISION BUSINESS MACHINES	card stock	1,498.75
	212313	10/19/2022	RAWSON, TONYA	SUPPLIES FOR TRAINING SPED EMPLOYEES	3.95
	212314	10/19/2022	RCI	RCI labels	560.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	CNA & CIP Plan4Learning Training @ Region V 9/26/2022 Tiffany Horton Gerald Chandler Jane Smith	75.00

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General Op	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	CNA & CIP Plan4Learning Training @ Region V 9/26/2022 Tiffany Horton Gerald Chandler Jane Smith	75.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	CNA & CIP Plan4Learning Training @ Region V 9/26/2022 Christa Lacey	75.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	CNA & CIP Plan4Learning Training @ Region V 9/26/2022 Tiffany Horton Gerald Chandler Jane Smith	75.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	CNA & CIP Plan4Learning Training @ Region V 9/26/2022 Renee Tijerina Kristi Graham	75.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	workshop	30.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	CNA & CIP Plan4Learning Training @ Region V 9/26/2022 Renee Tijerina Kristi Graham	75.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	J Grisham Region V Conference Induction/Mentoring Re5PASS. We will register her for the class once the PO is issued.	250.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	Katie Warriner Session #405279 Writing & the story of my thinking conference at Region 5	225.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	Region 5 conference for Jayme Grisham Advancing Educational Leadership (AEL)	450.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	Region V Conference for Amanda Pooler session id #405279. Once the PO is issued I will register her for the class.	225.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	Workshop Fun Size Academic Writing	225.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	AEL Training	450.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	Region V Workshop Advancing Educational Leadership	450.00
	212318	10/19/2022	REGION V EDUCATION SERVICE CENTER	Re5PASS Training	250.00
	212319	10/19/2022	Richter, Mary	HOMEBOUND	24.38
	212319	10/19/2022	Richter, Mary	HOMEBOUND	16.25
	212321	10/19/2022	SILSBEE ELITE FOOTBALL	STADIUM USE FEE	40.00
	212322	10/19/2022	SOUTHEAST TEXAS PLUMBING INC.	LABOR AND MATERIALS TO CONVERT DISPOSAL OVER TO REGULAR SINK REGION 5	1,169.00
	212322	10/19/2022	SOUTHEAST TEXAS PLUMBING INC.	REPLACEMENT OF RPZ VALVE FOR SOFTBALL COMPLEX REGION 5 20220505	1,050.00
	212323	10/19/2022	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/2 AND 9/17	7,132.00
	212325	10/19/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	SEPTEMBER 2022	157,252.08
	212326	10/19/2022	SSC SERVICE SOLUTIONS	MISS HRDIN COUNTY PAGEANT 10/8	162.50
	212327	10/19/2022	STAR LOCKTECHS	OPEN PO OCTOBER FOR STAR LOCKTECKS MAINTENANCE BID	25.00
	212328	10/19/2022	SUBWAY STORE #5224	TRAINING FOR DIAGS/SPEECH	113.53
	212329	10/19/2022	SWICEGOOD MUSIC COMPANY	choir supplies 619-20	48.50
	212331	10/19/2022	TASBO	TRICIA BROOKS MEMBERSHIP DUES	145.00
	212332	10/19/2022	TEXAS DEPARTMENT OF LICENSING REGULATION	HIGH SCHOOL BOILER INSPECTIONS	660.00
	212333	10/19/2022	THE KADES CORPORATION	CROSS COUNTRY	60.00
	212334	10/19/2022	THOMAS, CHARLENE	LIBERTY FOOTBALL	50.00
	212335	10/19/2022	THOMAS BUS GULF COAST	Open P O for October	226.63
	212337	10/19/2022	TMEA REGION 10 VOCAL DIVISION	ALL REGION CHOIR PARTICIPATION FEE	510.00
	212338	10/19/2022	U S POSTAL SERVICE	FOR METER	5,000.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212339	10/19/2022	UIL AREA C MUSIC EVENTSS	UIL AREA C MARCHING COMPETITION	450.00
	212340	10/19/2022	VERTICAL ALLIANCE GROUP	Infiniti I for ELDT training	1,375.00
	212341	10/19/2022	VEX ROBOTICS INC	Supplies for Vic Miller CTE	456.90
	212342	10/19/2022	WEX BANK	FUEL IN TYLER	63.73
	212344	10/19/2022	WILLIS, SUSAN	BAND TO PNG	8.00
	212344	10/19/2022	WILLIS, SUSAN	BAND TO PNG	-8.00
	212345	10/19/2022	WILSON, ROBERT III	NEDERLAND CONGRESS MEET	40.00
	212346	10/19/2022	WILLIS, SUSAN	BAND TO PNG	8.66
	212347	10/26/2022	ADVANCED SYSTEMS & ALARMS	11/1 TO 11/30	70.00
	212349	10/26/2022	AMAZON CAPITAL SERVICES	steamer for choir dresses	25.97
	212349	10/26/2022	AMAZON CAPITAL SERVICES	supplies	44.28
	212349	10/26/2022	AMAZON CAPITAL SERVICES	SHS Supplies for Homeless students created by Vernon Wiggins to fill backpacks.	324.07
	212349	10/26/2022	AMAZON CAPITAL SERVICES	Student Council Supplies	159.84
	212349	10/26/2022	AMAZON CAPITAL SERVICES	supplies for S. Bonnette science experiment, coffee cups for staff, and bean bag filler for K Moulder	154.65
	212349	10/26/2022	AMAZON CAPITAL SERVICES	Sig Red Dot Sight for SRO	719.96
	212349	10/26/2022	AMAZON CAPITAL SERVICES	PFE Supplies for EJMSMS Literacy Night November 4-6 2022	52.17
	212349	10/26/2022	AMAZON CAPITAL SERVICES	lanyards	817.50
	212349	10/26/2022	AMAZON CAPITAL SERVICES	supplies	20.85
	212349	10/26/2022	AMAZON CAPITAL SERVICES	supplies	22.41
	212349	10/26/2022	AMAZON CAPITAL SERVICES	MATH SUPPLIES	693.41
	212349	10/26/2022	AMAZON CAPITAL SERVICES	Supplies for LRP PFE event Turkey Trot November 15, 2022	422.69
	212349	10/26/2022	AMAZON CAPITAL SERVICES	SPINNING WHEEL	63.99
	212349	10/26/2022	AMAZON CAPITAL SERVICES	positive behavior items for J. Grisham and J. Smith office, doorbell for nurse's office, and water ballons	79.74
	212349	10/26/2022	AMAZON CAPITAL SERVICES	CREDIT MEMO Security Mirrors	-113.80
	212349	10/26/2022	AMAZON CAPITAL SERVICES	toner for fax machine, supplies for teachers pencil sharpeners, and color paper	59.97
	212349	10/26/2022	AMAZON CAPITAL SERVICES	hillin supplies for big printer reimbursed by activity	170.86
	212349	10/26/2022	AMAZON CAPITAL SERVICES	supplies	257.74
	212351	10/26/2022	AWARDS OF DISTINCTION	wall of honor plates	66.97
	212352	10/26/2022	BAND SHOPPE	Band Supplies Buyboard 619-20	822.00
	212353	10/26/2022	BEARCOM	earbud for J. Grisham's radio. I will place the order once the PO has been issued.	27.55
	212354	10/26/2022	BREAKOUT, INC.	Breakout EDU School Renewal	1,499.00
	212356	10/26/2022	CAREER & TECHNICAL ASSOCIATION OF TEXAS	OVERNIGHT-Cassie Balla-CTAT Leadership Conf-Galveston, TX-1/30-1/31	720.00
	212357	10/26/2022	CENTERPOINT ENERGY	9/15 TO 10/14	45.73
	212357	10/26/2022	CENTERPOINT ENERGY	9/15 TO 10/14	1,605.33
	212358	10/26/2022	CERTIFIED LABORATORIES	tire shine and premlube red grease	572.32
	212359	10/26/2022	CHAMPAGNE, COURTNEY	OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	130.00

BANK CODE	CHECK NUMBER	CHECK DATE	INVOICE VENDOR	DESCRIPTION	AMOUNT
General Op	212360	10/26/2022	CHAPMAN VENDING	WATER TOWER DISPENSER 8/1 TO 8/31	35.00
	212361	10/26/2022	CITY OF SILSBEE	9/13 TTO 10/13	208.60
	212361	10/26/2022	CITY OF SILSBEE	9/13 TO 10/13	1,190.48
	212361	10/26/2022	CITY OF SILSBEE	9/13 TO 10/13	2,633.94
	212362	10/26/2022	COMMUNITY COFFEE	LAURA REEVES	80.65
	212362	10/26/2022	COMMUNITY COFFEE	SILSBEE ELEMENTARY	207.15
	212363	10/26/2022	DAVENPORT, KENNETH	FOOTBALL TOTAL 8.75 HOURS AND SRO 10/25 TOTAL 4 HOURS	573.75
	212365	10/26/2022	DH PRINCIPLE, LLC.	SEPT PHYSICAL THERAPY	4,510.50
	212368	10/26/2022	ETEX	Purch Req - ETex - Toner for Tomas Contrag 20211006 - Region V	110.00
	212368	10/26/2022	ETEX	Printshop supplies	363.78
	212369	10/26/2022	EVANS, HAL	MS LIBRARY	750.00
	212370	10/26/2022	FUNCTION 4 LLC	10/1/22 - 10/31/22	4,056.11
	212370	10/26/2022	FUNCTION 4 LLC	10-1 TO 10/31	11,348.55
	212371	10/26/2022	GALLS, LLC	armor skins-SRO supplies	113.02
	212371	10/26/2022	GALLS, LLC	uniforms and body armor for SRO	0.00
	212371	10/26/2022	GALLS, LLC	uniforms and body armor for SRO	120.11
	212371	10/26/2022	GALLS, LLC	uniforms and body armor for SRO	254.06
	212372	10/26/2022	GARRETT, CHELSEY	HOMEBOUND	62.25
	212373	10/26/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	134.26
	212373	10/26/2022	GRAINGER	TEXAS FLAG	103.22
	212373	10/26/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	27.72
	212373	10/26/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	164.18
	212374	10/26/2022	HOUGHTON MIFFLIN COMPANY	Back ordered Houghton Mifflin Company Go Math	1,427.66
	212375	10/26/2022	INSPIRED DESIGN	OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	1,200.00
	212376	10/26/2022	J. W. PEPPER & SON, INC.	choir music	294.14
	212376	10/26/2022	J. W. PEPPER & SON, INC.	Christmas and All Region	50.00
	212377	10/26/2022	LAMAR COMPANIES	HWY 327 BILLBOARD	460.00
	212378	10/26/2022	LAW ENFORCEMENT SYSTEMS, INC	Ticket books and holders	230.00
	212380	10/26/2022	MEDCO SUPPLY COMPANY	GATORade sidelines 2022	480.00
	212381	10/26/2022	MICRO INTEGRATION	Palo Alto Firewall Renewal	7,362.50
	212382	10/26/2022	MILLER, VICTOR	CYPREESS HALLOWEEN MADNESS VEX HS TOURNAMENT	180.00
	212383	10/26/2022	MONTALVO, CARLOS II	VOLLEYBALL TOTAL 4.5 HOURS	202.50
	212384	10/26/2022	MOTT SUPPLY	OPEN PO OCTOBER MOTT SUPPLY MAINTENANCE BID	95.34
	212385	10/26/2022	N2Y, INC.	testing	6,304.17
	212386	10/26/2022	ORR, JESSE	FOOTBALL TOTAL 8.75 HOURS	393.75
	212387	10/26/2022	OVERDRIVE, INC.	library supplies 661-22	5,000.00
	212388	10/26/2022	PERRY, AMY	HOMEBOUND	60.75
	212389	10/26/2022	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	300.00
	212390	10/26/2022	PRECISION BUSINESS MACHINES	poster maker supplies	435.67

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212391	10/26/2022	REGION 12	SKYWARD STUDENT SUPPLEMENTAL SUPPORT SEPT 1, 2022 TO AUG 31, 2023	10,250.00
	212392	10/26/2022	REGION V EDUCATION SERVICE CENTER	Blended Learning w/Google: Shake up learning workshop 10/12/22 Kimberly Cyr	175.00
	212392	10/26/2022	REGION V EDUCATION SERVICE CENTER	GO GUARDIAN SUITE 1 YEAR	26,518.80
	212393	10/26/2022	Richter, Mary	HOMEBOUND	24.38
	212394	10/26/2022	ROBOTICS EDUCATION & COMPETITION FOUNDAT	ROBOTICS TOURNEY FEES	330.00
	212395	10/26/2022	Scott, Ruby	STUDENT COUNCIL TO FORD PARK AND BAND TO HF	20.00
	212396	10/26/2022	SMART'S TRUCK & TRAILER	Open P O for October	137.96
	212397	10/26/2022	SUBWAY STORE #5224	MS VOLLEYBALL VS WOS	524.00
	212397	10/26/2022	SUBWAY STORE #5224	LUNCH FOR TEA/DIAGS	67.94
	212398	10/26/2022	SUNDGREN, MISSY	OVERNIGHT-Missy Sundgren-Austin Tx-10/20-10/21-TASB Conference for Admin Prof	359.54
	212399	10/26/2022	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	supplies	52.99
	212400	10/26/2022	TEXAS DEPT OF INFORMATION RESOURCES	SEPTEMBER 2022	100.34
	212401	10/26/2022	THE HOME DEPOT PRO	Items for the Warehouse from Supplyworks/Home Depot Pro	1,163.79
	212402	10/26/2022	UNITED RENTALS (NORTH AMERICA), INC.	port o potty rental for band choice partners	365.00
	212403	10/26/2022	VERITEQUE USA, INC.	Cannabis Test Kits	935.00
	212404	10/26/2022	VERIZON WIRELESS	SEP 14- OCT 13	342.90
	212404	10/26/2022	VERIZON WIRELESS	SEP 14 - OCT 13	492.90
	212405	10/26/2022	Williamson, Lisa	HF FOOTBALL GAME	10.00
	212406	10/26/2022	WILLIS, SUSAN	BAND TO HF	10.00
	212406	10/26/2022	WILLIS, SUSAN	STUDENT COUNCIL MS TO FORD PARK	7.32
	212407	10/26/2022	WILSON, ROBERT III	CHIRENO HALLOWEEN TOURN	100.00
	212408	10/26/2022	BLACKWELL, JAMES	SPOOKY STORIES PVAC TOTAL 1.5 HOURS	67.50
	212409	11/02/2022	ALANIS, MELANIE	MISS HARDIN COUNTY PAGEANT TOTAL 7 HOURS 30 MINUTES	54.38
	212412	11/02/2022	AMAZON CAPITAL SERVICES	Supplemental equipment and supplies for CTE Video Tech	1,328.87
	212412	11/02/2022	AMAZON CAPITAL SERVICES	UIL SUPPLIES	29.93
	212412	11/02/2022	AMAZON CAPITAL SERVICES	hillin supplies for big printer reimbursed by activity	97.96
	212412	11/02/2022	AMAZON CAPITAL SERVICES	pedestals for benches in girls locker room athletics choice parnters	320.52
	212412	11/02/2022	AMAZON CAPITAL SERVICES	PFE Supplies for EJMSMS Literacy Night November 4-6 2022	95.49
	212412	11/02/2022	AMAZON CAPITAL SERVICES	ink	99.89
	212412	11/02/2022	AMAZON CAPITAL SERVICES	SHS Supplies for Homeless students created by Vernon Wiggins to fill backpacks.	142.27
	212412	11/02/2022	AMAZON CAPITAL SERVICES	supplies	68.02
	212412	11/02/2022	AMAZON CAPITAL SERVICES	supplies for S. Bonnette science experiment, coffee cups for staff, and bean bag filler for K Moulder	40.06
	212412	11/02/2022	AMAZON CAPITAL SERVICES	Inflatable arch for Turkey Trot PFE event	179.99
	212412	11/02/2022	AMAZON CAPITAL SERVICES	supplies	106.32
	212412	11/02/2022	AMAZON CAPITAL SERVICES	Supplies for LRP PFE event Turkey Trot November 15, 2022	3.93
	212412	11/02/2022	AMAZON CAPITAL SERVICES	listening station for Kirkendall's room, noise cancelling headphones for the counselors, and removable plastic adhesive to hang up posters in the hall	86.73
	212412	11/02/2022	AMAZON CAPITAL SERVICES	supplies	8.00

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General Op	212412	11/02/2022	AMAZON CAPITAL SERVICES	cookies for deca reimbursed by activity	97.37
	212413	11/02/2022	ARGUMEDO, JOEL	BRIDGE CITY	50.00
	212414	11/02/2022	ARMOR PLUMBING	MATERIALS AND LABOR TO REPLACE 3/4 INCH HYDRONIC MEGA PRESS GALAVANIZED PIPE	850.00
				DOWN HISTORY HALL AT HIGH SCHOOL HAND PO 43978 MAINTENNACE BID LIST	
	212415	11/02/2022	AT&T	OCT 25 THRU NOV 24	61.80
	212415	11/02/2022	AT&T	OCT 25 THRU NOV 24	99.82
	212415	11/02/2022	AT&T	OCT 25 THRU NOV 24	61.80
	212415	11/02/2022	AT&T	OCT 25 THRU NOV 24	51.70
	212416	11/02/2022	ATSSB-REGION 10	MIDDLE SCHOOL	490.00
	212417	11/02/2022	AUSTIN MARRIOTT NORTH	OVERNIGHT-Gregg Weiss, David Biddle, Tricia Brooks-Texas School Const & Procurement-Austin, TX 11/18-11/10	913.38
	212418	11/02/2022	BG PRODUCTS INC	Diesel Fuel system cleaner and engine cleaner	3,240.00
	212419	11/02/2022	BLACKWELL, JAMES	TOTAL 8.75 HOURS	393.75
	212420	11/02/2022	BREWER, CHARLES	LONESTAR CHEER COMPETITION TOTAL 9 HOURS	405.00
	212421	11/02/2022	BRIDGE CITY ISD	BRIDGE CITY BRAIN GAMES	165.00
	212422	11/02/2022	Brooks, Tricia	REGION V	54.75
	212424	11/02/2022	BURGERS OF BEAUMONT	FOOD FOR GIRLS BB	99.49
	212425	11/02/2022	Burrell, Andra	REGION V	28.62
	212426	11/02/2022	CAMDEN, ANGELA	TIGER KEEPERS JASPER BALLGAME	10.00
	212427	11/02/2022	CAPITAL ONE	ITUNE GIFTCARD	50.00
	212427	11/02/2022	CAPITAL ONE	KITCHEN SUPPLIES	52.71
	212427	11/02/2022	CAPITAL ONE	candy	82.52
	212427	11/02/2022	CAPITAL ONE	lays snack pack	77.92
	212427	11/02/2022	CAPITAL ONE	SNACKS FOR REGION 12 MEETING	43.58
	212427	11/02/2022	CAPITAL ONE	kitchen drinks/supplies	56.12
	212427	11/02/2022	CAPITAL ONE	3 drawer tower	21.98
	212427	11/02/2022	CAPITAL ONE	OCT BOARD MEETING DESSERT	26.96
	212427	11/02/2022	CAPITAL ONE	WATER	10.56
	212427	11/02/2022	CAPITAL ONE	SUPPLIES	44.46
	212428	11/02/2022	CARRIER ENTERPRISE LLC	TERMINAL BOARDS AND GAS VALVE BUYBOARD 631-20	339.98
	212429	11/02/2022	CHALK'S TRUCK PARTS, INC.	supplies	184.98
	212430	11/02/2022	CHAPMAN VENDING	SUGAR	11.48
	212431	11/02/2022	CHICK-FIL-A	VOLEYBALL	210.51
	212432	11/02/2022	CICI'S PIZZA #160	BASEBALL REISSUE CHECK 210907 NOT CASHED	472.00
	212433	11/02/2022	CITY OF SILSBEE	9/20 to 10/20	309.27
	212433	11/02/2022	CITY OF SILSBEE	9/20 to 10/20	273.86
	212434	11/02/2022	CYNERGY TECHNOLOGY	Family Zone Renewal	12,439.56
	212435	11/02/2022	DAVENPORT, KENNETH	TOTAL 6 HOURS	270.00
	212436	11/02/2022	DAVIS, MARK	FOOTBALL TOTAL 6 HOURS	270.00

<u>BANK</u>	<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	212437	11/02/2022	DECKER, INC.	b-hall boys restroom door damaged by student that has withdrawn now. buy board 657-21	567.70
	212438	11/02/2022	DEMCO	Library Supplies	163.57
	212439	11/02/2022	DOOLEY, KAELAN	FOOTBALL VS HJ	15.00
	212440	11/02/2022	DRURY INN & SUITES SAN ANTONIO RIVERWALK	OVERNIGHT-Michelle Weichert-HEAT Professional Development Conference-San Antonio-11/5-11/8	601.04
	212441	11/02/2022	ENTERGY	SEPTEMBER 2022	25,294.23
	212441	11/02/2022	ENTERGY	OCTOBER 2022	91,094.54
	212442	11/02/2022	ETEX	office chair	329.00
	212442	11/02/2022	ETEX	PAPER	798.60
	212442	11/02/2022	ETEX	ENVELOPES	59.98
	212443	11/02/2022	EWELL EDUCATIONAL SERVICES	RICEBELT DISTRICT AREA IX LDES	242.00
	212444	11/02/2022	FASULO, DOMINICK	FOOTBALL VS HF	15.00
	212444	11/02/2022	FASULO, DOMINICK	FOOTBALL VS HJ	15.00
	212445	11/02/2022	FOLLETT CONTENT SOLUTIONS LLC	supplies 661-22	31.97
	212446	11/02/2022	GALLS, LLC	uniforms and body armor for SRO	203.27
	212446	11/02/2022	GALLS, LLC	uniforms and body armor for SRO	60.05
	212446	11/02/2022	GALLS, LLC	uniforms and body armor for SRO	152.45
	212446	11/02/2022	GALLS, LLC	supplies	39.66
	212447	11/02/2022	GARRETT, GREG	V FB BRIDGE CITY	50.00
	212448	11/02/2022	GOPHER SPORT	supplies for PE. Once the PO is issued I will place the order	1,396.29
	212449	11/02/2022	GRAINGER	OPEN PO OCTOBER FOR GRAINGER BUY BOARD 657-21	11.38
	212450	11/02/2022	GREEN, ELIZABETH	RICEBELT DISTRICT CDE'S	80.00
	212451	11/02/2022	GREEN, TONJA	BAND TO HF HS FOOTBALL	10.00
	212452	11/02/2022	GUARDTECH PEST MANAGEMENT, INC.	OCTOBER QUARTERLY FOR GUARDTECH SES/LRP REGION 5 20210902	169.00
	212453	11/02/2022	HAMBURGER DEPOT	VARSITY FOOTBALL	800.00
	212453	11/02/2022	HAMBURGER DEPOT	9TH/ JV FOOTBALL	800.00
	212454	11/02/2022	HARGRAVE HIGH SCHOOL	REGION 3 AAAA REGIONAL REVIEW/PREVIEW TOURNAMENT	400.00
	212455	11/02/2022	HAWTHORNE, J.	BRIDGE CITY	50.00
	212456	11/02/2022	HAWTHORNE, JERRY	BRIDGE CITY FOOTBALL	50.00
	212457	11/02/2022	HOLSWORTH, KORBIN	FOOTBALL VS HF	15.00
	212457	11/02/2022	HOLSWORTH, KORBIN	FB VS HJ	15.00
	212458	11/02/2022	HUDSON BOYS SOCCER	2023 HUDSON SOCCER INVITATIONAL	450.00
	212459	11/02/2022	INKSPOT PRINTS & GRAPHICS	vinyl decals for all campus doors **security Protocol** region 5 20220501	500.00
	212460	11/02/2022	JIMENEZ COMPANY INVESTMENTS, LLC	sro supplies	192.00
	212460	11/02/2022	JIMENEZ COMPANY INVESTMENTS, LLC	SRO supplies	3,650.00
	212461	11/02/2022	JUNIOR LIBRARY GUILD	library books for the library. Once the PO is issued send to Kelly Smith and she will place the order.	1,324.70
	212462	11/02/2022	KARCZEWSKI BRADSHAW SPALDING	GENERAL LEGAL MATTERS	5,904.83

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General Op	212463	11/02/2022	KELI'S K9'S LLC.	OCTOBER 14 SERVICES	600.00
	212464	11/02/2022	KITZMILLER, BONNIE	REGION V	54.31
	212465	11/02/2022	KOMMERCIAL KITCHENS	LABOR TO TROUBLESHOOT WALKIN COOLER AT MIDDLE SCHOool IN KITCHEN AREA BUY BOARD 598-19	255.00
	212466	11/02/2022	LANDSCAPE SPECIALIST	NOVEMBER 2022 APPLIED CREDIT 1060.83	2,807.50
	212467	11/02/2022	LEVERETT, JOSHUA	SOUND SYSTEM FOR BONFIRE TOTAL 3 HOURS	21.75
	212468	11/02/2022	LINDEMAN, KENNETH R	BRIDGE CITY	50.00
	212469	11/02/2022	LOCKHART, HADLEY	FOOTBALL VS HF	15.00
	212470	11/02/2022	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERRON AND HWY 96	835.00
	212471	11/02/2022	Martinez, Michelle	ALL REGION REWARD EVENT	330.00
	212472	11/02/2022	McKeehan, Kathryn	TMEA REGION CHOIR PRACTICE	180.00
	212473	11/02/2022	MOTT SUPPLY	OPEN PO OCTOBER MOTT SUPPLY MAINTENANCE BID	23.49
	212474	11/02/2022	MOTT, TERI	SILSBEE VS BRIDGE CITY FOOTBALL	50.00
	212475	11/02/2022	MUNRO'S UNIFORM SERVICE	MAINTENANCE OCTOBER	1,142.23
	212476	11/02/2022	MUNRO'S UNIFORM SERVICE	OCTOBER- TRANSPORTATION	188.30
	212477	11/02/2022	N2Y, INC.	testing	684.65
	212478	11/02/2022	NORTH HARDIN WATER SUPPLY CORP.	9/7 to 10/5	46.35
	212479	11/02/2022	OMNI FILTRATION	MATERIALS AND LABOR TO CHANGE OUT FILTERS ON HS AND MS CAMPUS REGION 5 20220504	5,265.96
	212480	11/02/2022	ORIENTAL TRADING COMPANY	PBSI SUPPLIES	47.97
	212482	11/02/2022	ORTA, JOSE JR	FOOTBALL VS HAMSHIRE FANNETT	15.00
	212483	11/02/2022	PARKER BUSINESS FORMS	Discipline Forms	807.38
	212484	11/02/2022	PERDUE, JACKSON	FOOTBALL VS HF	15.00
	212485	11/02/2022	PINEY WOODS SANITATION	11/1 TO 11/30	70.00
	212486	11/02/2022	PINNACLE MEDICAL MANAGEMENT CORP.	physicals	120.00
	212486	11/02/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT	70.00
	212487	11/02/2022	PNG HIGH SCHOOL	PNG MEN'S SOCCER	300.00
	212488	11/02/2022	POSITIVE PROMOTIONS	Jackets for Drivers	2,291.60
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	digital learning subscriptions Reference hand po#43973	9,794.40
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	Josh Porter session id #411292 CPI Training with Region V	75.00
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	AEL Training Dawn Fults	450.00
	212489	11/02/2022	REGION V EDUCATION SERVICE CENTER	Region V course for Shanna Bonnette STAAR Redesign Science. Once the PO is issued I will register her for the course.	125.00
	212491	11/02/2022	Scott, Ruby	LAURA REEVES TO CORNERSTONE BPT CHURCH	10.00
	212492	11/02/2022	SHERTON AUSTIN GEORGETOWN HOTEL	TASB Advanced HR Seminar-Georgetown, TX -11/7-11/8	321.12

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General Op	212493	11/02/2022	SILSBEE MUFFLER, TIRE AND AUTO	NEED TO HAVE TIRE REPAIRED ON BOBCAT. NO TIRE VENDOR FOR EMERGENCY PROBLEMS	79.31
	212494	11/02/2022	SMITH, ERIN	REGION V	28.62
	212496	11/02/2022	SOUTHWEST BUILDING SYSTEMS	ceiling speaker repair for office and testing of speakers in building. Kelly Smith will coordinate with SBS once the PO is issued.	1,235.29
	212496	11/02/2022	SOUTHWEST BUILDING SYSTEMS	INTERCOM SYSTEM	1,134.50
	212498	11/02/2022	SSC SERVICE SOLUTIONS	SILSBEE HS LONE STAR CHEER COMPETITION 10/23	211.25
	212499	11/02/2022	STATE & FEDERAL EDUCATION SERVICES LLC	STATE COMP EDUCATION	18,000.00
	212500	11/02/2022	TAYLOR, SHERRIE	RETURN FROM TASA/TASB CONFERENCE SAN ANTONIO	186.88
	212501	11/02/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/1 TO 9/30	27.00
	212502	11/02/2022	THE WESTIN GALLERIA HOUSTON	TSNO 2022 Conference-11/4-11/6	318.08
	212503	11/02/2022	THSCA	SIMON BARDELL	70.00
	212505	11/02/2022	TIJERINA, RENEE	PARKING -Renee Tijerina-ACET Fall Conference-Corpus Christi-10/18-10/21	529.68
	212507	11/02/2022	WIGGINS, VERNON III	REGION V	57.25
	212508	11/02/2022	Williamson, Lisa	BAND TO PNG	10.00
	212509	11/02/2022	WILLIS, SUSAN	LAURA REEVES TO CORNERSTONE BPT CHURCH	10.00
	212510	11/02/2022	WILLIAMSON, WYATT	FOOTBALL VS HF	15.00
	212511	11/02/2022	WILSON, ROBERT III	REGION 5 CONGRESS TOUR	40.00
	212512	11/09/2022	4 IMPRINT	Tiger Wellness Birthday Gifts	364.92
	212513	11/09/2022	ACCELERATE LEARNING, INC.	stemscopes math for ses under plan	10,740.00
	212513	11/09/2022	ACCELERATE LEARNING, INC.	Tx Math online	6,258.55
	212515	11/09/2022	AMAZON CAPITAL SERVICES	Mesh Office Supplies Desk Organizer	24.39
	212515	11/09/2022	AMAZON CAPITAL SERVICES	supplies	217.90
	212515	11/09/2022	AMAZON CAPITAL SERVICES	tools	415.16
	212515	11/09/2022	AMAZON CAPITAL SERVICES	NCR paper	156.00
	212515	11/09/2022	AMAZON CAPITAL SERVICES	Supplies	18.57
	212515	11/09/2022	AMAZON CAPITAL SERVICES	RTI Supplies	55.18
	212515	11/09/2022	AMAZON CAPITAL SERVICES	Student Council Supplies	66.42
	212515	11/09/2022	AMAZON CAPITAL SERVICES	culinary supplies	123.42
	212515	11/09/2022	AMAZON CAPITAL SERVICES	2 Pack Wireless Lavalier Microphone for iPhone iPad with Charging Case - Ecomxia 7H Clip on Lapel Microphone Wireless for Video Recording Vlogging, YouTube, Interview, 3 Mode Denoise, 70ft for Video Technology	45.99
	212515	11/09/2022	AMAZON CAPITAL SERVICES	Costumes fall production	233.04
	212515	11/09/2022	AMAZON CAPITAL SERVICES	supplies	389.97
	212515	11/09/2022	AMAZON CAPITAL SERVICES	Tree for library will reimburse with library activity fund money once the item arrives	187.38
	212515	11/09/2022	AMAZON CAPITAL SERVICES	gate puller for high school history hall fencing and vise for maintenance dept amazon choice partners	32.95
	212515	11/09/2022	AMAZON CAPITAL SERVICES	LaserJet 32A printer ink	65.99
	212516	11/09/2022	AT&T	OCT 27 TO NOV 26	1,917.40

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General Op	212516	11/09/2022	AT&T	OCT 27 TO NOV 26	199.64
	212517	11/09/2022	BAND TODAY	band supplies sole source	414.00
	212518	11/09/2022	BEARCOM	earbuds for AP and Principal. Once the PO is issued send to Kelly Smith and she will order. Buy Board #604-20	88.16
	212519	11/09/2022	BLACKWELL, JAMES	FOOTBALL VARSITY TOTAL 8.25 HOURS	371.25
	212520	11/09/2022	Brooks, Tricia	OVERNIGHT-Tricia Brooks-TASBO Conference-Houston TX-11/1-11/4	238.88
	212521	11/09/2022	CAMDEN, ANGELA	FOOTBALL PLAYOFF TIGER KEEPERS	10.00
	212522	11/09/2022	CHAMPAGNE, COURTNEY	Area 1x LDE competition-11/15-11/16	160.00
	212523	11/09/2022	CHAPMAN VENDING	11/1 TO 11/30	35.00
	212525	11/09/2022	COMMUNITY COFFEE	HIGH SCHOOL	98.10
	212525	11/09/2022	COMMUNITY COFFEE	ADMINISTRATION	65.65
	212526	11/09/2022	COOK, MIRANDA	SFASU FALL CONFERENCE SPEECH	55.00
	212527	11/09/2022	DAVENPORT, KENNETH	VARSIY FOOTBALL TOTAL 7 HOURS	315.00
	212528	11/09/2022	DH PRINCIPLE, LLC.	PHYSICAL THERAPY	5,766.00
	212529	11/09/2022	ETEX	FS Stamper for HS Cafeteria	23.99
	212529	11/09/2022	ETEX	OPEN PO NOVEMBER FOR ETEX OFFICE SUPPLY REGION 5	95.96
	212529	11/09/2022	ETEX	library supplies	725.04
	212529	11/09/2022	ETEX	history supplies	772.29
	212529	11/09/2022	ETEX	Printer Ink	331.97
	212530	11/09/2022	FOLLETT CONTENT SOLUTIONS LLC	supplies 661-22	772.46
	212531	11/09/2022	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	2,251.50
	212532	11/09/2022	GOOLSBEE TIRE SERVICE	Tires for Dump truck	674.70
	212533	11/09/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	211.89
	212533	11/09/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	106.84
	212533	11/09/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	228.84
	212533	11/09/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	37.41
	212533	11/09/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	83.30
	212534	11/09/2022	GRISHAM, TRISTAN	FOOTBALL JV TOTAL 3 HOURS	135.00
	212535	11/09/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5 20220902	206.00
	212535	11/09/2022	GUARDTECH PEST MANAGEMENT, INC.	OCTOBER QUARTERLY FOR GUARDTECH SES/LRP REGION 5 20210902	299.00
	212536	11/09/2022	HAMPTON INN & SUITES LUFKIN	-Area 1x LDE competition-11/15-11/16	338.28
	212537	11/09/2022	HOLDIAY INN EXPRESS & SUITES	Huntsville, TX-SHSU Bill Blackwood Law Enforcement Management Institute-11/14-11/18	414.72
	212538	11/09/2022	JACKS, EVELLE	VI SERVICES	3,080.00
	212540	11/09/2022	LOWE'S	MATERIALS NEEDED TO REDO BEVERLY'S DESK AT MIDDLE SCHOOL ADDITIONAL \$50.00 FOR PRICE INCREASES OMNIA PARTNERS R192006	181.48
	212541	11/09/2022	LUFKIN HIGH SCHOOL SWIM BOOSTER CLUB	LUFKIN INVITATIONAL MEET	80.00
	212542	11/09/2022	M & D SUPPLY, INC.	RIM EXIT DEVICES FOR DOORS ON LRP/MS **SAFETY** REGION 5	1,334.25
	212542	11/09/2022	M & D SUPPLY, INC.	OPEN PO OCTOBER FOR M&D SUPPLY REGION 5 20220505 AND 22020503	322.33

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212543	11/09/2022	MARK'S PLUMBING	OPEN PO NOVEMBER FOR MARK'A PLUMBING BUY BOARD 657-21	596.16
	212544	11/09/2022	McKeehan, Kathryn	TMEA REGION CHOIR	160.00
	212545	11/09/2022	MILLER, VICTOR	TURKEY ON THE HILL VEX TOURNEY	270.00
	212546	11/09/2022	MONTALVO, CARLOS II	FOOTBALL TOTAL 4 HOURS	180.00
	212546	11/09/2022	MONTALVO, CARLOS II	JV AND VARSITY FOOTBALL TOTAL 14.25 HOURS	641.25
	212549	11/09/2022	O'REILLY AUTOMOTIVE	Open P O for October	803.41
	212550	11/09/2022	O'REILLY AUTOMOTIVE	OPEN PO OCTOBER FOR O'REILLY AUTO TIPS 180603	68.92
	212552	11/09/2022	OTIS ELEVATOR COMPANY	LOGISTICS AND FUEL IMPACT FEE SILSBEE ELEMENTARY	125.00
	212553	11/09/2022	OTIS ELEVATOR COMPANY	LOGISTICS AND FUEL IMPACT FEE HIGH SCHOOL	125.00
	212554	11/09/2022	PARKER BUSINESS FORMS	trespass warnings and parking violation warning stickers	226.42
	212555	11/09/2022	PARKER'S BUILDING SUPPLY	fall production supplies sisd vendor	391.14
	212555	11/09/2022	PARKER'S BUILDING SUPPLY	hs band	8.49
	212556	11/09/2022	Patterson, Todd	PLAYOFF GAME VS COLUMBIA BAND	810.00
	212557	11/09/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	110.00
	212557	11/09/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	212558	11/09/2022	PULLIAM, GRETCHEN	SFASU FALL CONFERENCE SPEECH	55.00
	212559	11/09/2022	RAPTOR ACCOUNTS RECEIVABLE	Raptor Badges for Temp ID's	110.00
	212560	11/09/2022	REGION IV ESC	Instructional Coaching Conference Building Your Coaching Playbook Session ID: 1691594 Brittany Hammer	125.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	digital learning subscriptions Reference hand po#43973	5,490.36
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	SCHOOL BOARD MEMBERS TRAINING 2022-23	1,250.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	HARDIN CO JUVENILE JUSTICE ALTERNATIVE EDUC PROGRAM	18,915.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	LEGAL SERVICES COOP FEE	300.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	20 hour cert class Kaera Baltrip	125.00
	212561	11/09/2022	REGION V EDUCATION SERVICE CENTER	20 hour certification class	125.00
	212562	11/09/2022	Richter, Mary	HOMEBOUND	32.00
	212563	11/09/2022	ROESSLER EQUIPMENT COMPANY, INC.	LABOR TO TROUBLESHOOT VFD DRIVES ON SES CAMPUS REGION 6 29.20 7/1/20-6/30/23	900.00
	212564	11/09/2022	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	2022	150.00
	212565	11/09/2022	SAM HOUSTON STATE UNIVERSITY	OVERNIGHT-Robert Smith-Huntsville, TX-SHSU Bill Blackwood Law Enforcement Management Institute-11/14-11/18	100.00
	212567	11/09/2022	SCHWARTZ, JULANA	SFASU FALL CONFERENCE SPEECH	55.00
	212568	11/09/2022	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	380.50
	212568	11/09/2022	SILSBEE ISD FOOD SERVICES	OCTOBER	244.15
	212569	11/09/2022	SILSBEE HIGH SCHOOL ACTIVITY	SWIM MEET LUFKIN	100.00
	212571	11/09/2022	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	257.32
	212572	11/09/2022	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	14.99
	212573	11/09/2022	SSC SERVICE SOLUTIONS	NOVEMBER 2022	77,154.50

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General Op	212574	11/09/2022	SUN COAST RESOURCES, INC.	Fuel for Buses Sun Coast 883 Highway 63 West Jasper, TX 75951 (409) 384-2441	7,222.48
	212574	11/09/2022	SUN COAST RESOURCES, INC.	Fuel for Buses Sun Coast 883 Highway 63 West Jasper, TX 75951 (409) 384-2441	30,693.07
	212575	11/09/2022	SWICEGOOD MUSIC COMPANY	Repair of Equipment (Middle school band)	690.00
	212575	11/09/2022	SWICEGOOD MUSIC COMPANY	Band Inventory	278.95
	212575	11/09/2022	SWICEGOOD MUSIC COMPANY	october po band 619-20	599.14
	212576	11/09/2022	TASB, INC.	TASB MEMBERSHIP 2023	6,625.88
	212577	11/09/2022	TASB LEGAL ASSISTANCE FUND	LEGAL ASSISTANCE FUND 2023	350.00
	212578	11/09/2022	TEA TEACHER INCENTIVE ALLOTMENT	INCENTIVE	15,500.00
	212579	11/09/2022	TERRY, TRYLA	OCTOBER	700.00
	212580	11/09/2022	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP AND CONFERENCE PACKAGE Texas Library Association Conf-Austin, TX -4/19-4/22	531.00
	212581	11/09/2022	THOMAS BUS GULF COAST	KIT, TURBOCHARGER ACTUATOR BUS 45	1,746.73
	212582	11/09/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	EVALUATIONS FOR STUDENTS	2,000.00
	212583	11/09/2022	VINCENT, MARK	VARSITY FOOTBALL TOTAL 7 HOURS	315.00
	212585	11/09/2022	WILLIS, SUSAN	BAND TO JASPER	10.00
	212586	11/09/2022	WILSON, ROBERT III	BCHS BRAIN GAMES	200.00
	212587	11/09/2022	ZONAR SYSTEMS, INC.	11/1 TO 11/30	1,629.00
	212588	11/16/2022	4 IMPRINT	event stadium cups	235.34
	212589	11/16/2022	806 TECHNOLOGIES, INC	TIP- Targeted Improvement Plan- Campus-High School	100.00
	212590	11/16/2022	ACCUTRAIN	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	5,760.00
	212591	11/16/2022	ACME ARCHITECTURAL HARDWARE	OPEN PO NOVEMBER FOR ACME ARCHITECTURAL SCHOOL VENDOR 6/30/23	306.30
	212593	11/16/2022	AMAZON CAPITAL SERVICES	echs supplies	169.41
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Choir uniform	149.50
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Reading Incentives for Grant	544.94
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Christmas Tree for library will reimburse with Library activity fund money. previous one bought was not pre-lit. Sent back to Amazon yesterday for a refund.	149.99
	212593	11/16/2022	AMAZON CAPITAL SERVICES	gate puller for high school history hall fencing and vise for maintenance dept amazon choice partners	129.99
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Costumes fall production	146.42
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Office Supplies	32.31
	212593	11/16/2022	AMAZON CAPITAL SERVICES	color paper, construction paper, and cardstock for teachers	422.82
	212593	11/16/2022	AMAZON CAPITAL SERVICES	culinary supplies	396.99
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Supplies for Reading Academy	341.80
	212593	11/16/2022	AMAZON CAPITAL SERVICES	Tree for library will reimburse with library activity fund money once the item arrives	-187.38
	212593	11/16/2022	AMAZON CAPITAL SERVICES	RTI Supplies	38.99
	212594	11/16/2022	AT&T	NOV 7 THRU DEC 6	1,146.72

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General Op	212595	11/16/2022	AT&T LONG DISTANCE	NOV 03 TO DEC 02	43.50
	212596	11/16/2022	Balla, Cassie	WORK SITE VISITS 10/3 TO 11/2	67.00
	212597	11/16/2022	BK INTERACTIVE, LLC	boardworks EL Suite	7,797.00
	212597	11/16/2022	BK INTERACTIVE, LLC	Boardworks EL Suite	4,048.00
	212597	11/16/2022	BK INTERACTIVE, LLC	BK Interactive Boardworks-High School suite Annual technology fee	18,712.00
	212598	11/16/2022	BLACKWELL, JAMES	FOOTBALL TOTAL 12 HOURS	540.00
	212599	11/16/2022	BRIDGE CITY ATHLETICS	2022 BC BASKETBALL CLASSIC	260.00
	212600	11/16/2022	Brooks, Tricia	OVERNIGHT-Gregg Weiss, David Biddle, Tricia Brooks-Texas School Const & Procurement-Austin, TX 11/18-11/10	16.45
	212602	11/16/2022	CAMDEN, ANGELA	FOOTBALL PLAYOFF GAME 11/18	10.00
	212603	11/16/2022	CAMDEN, ANGELA	TIGER KEEPERS FOOTBALL PLAYOFF	10.00
	212604	11/16/2022	CENTERPOINT ENERGY	10/3 to 11/2	83.50
	212604	11/16/2022	CENTERPOINT ENERGY	10/3 to 11/2	44.05
	212604	11/16/2022	CENTERPOINT ENERGY	10/3 to 11/2	48.28
	212604	11/16/2022	CENTERPOINT ENERGY	10/3 to 11/2	201.83
	212604	11/16/2022	CENTERPOINT ENERGY	10/3 to 11/2	1,073.98
	212604	11/16/2022	CENTERPOINT ENERGY	10/3 to 11/2	361.82
	212605	11/16/2022	CEV MULTIMEDIA, LTD.	ICEV Cte	1,575.00
	212606	11/16/2022	CHAMPAGNE, COURTNEY	OVERNIGHT-Courtney Champagne-Birdville ISD, Forth Worth Tx-11/29-11/30	558.00
	212607	11/16/2022	CLEVELAND HS SOFTBALL	2/23-25 SOFTBALL TOURNEY	425.00
	212607	11/16/2022	CLEVELAND HS SOFTBALL	2/23-25 SOFTBALL TOURNEY	-425.00
	212609	11/16/2022	COBURN SUPPLY COMPANY, INC.	OPEN PO NOVEMBER FOR COBURN SUPPLY REGION 5 20220505 6/30/23	407.69
	212610	11/16/2022	DAVENPORT, KENNETH	FOOTBALL TOTAL 12 HOURS	540.00
	212610	11/16/2022	DAVENPORT, KENNETH	TOTAL 9 HOURS	405.00
	212610	11/16/2022	DAVENPORT, KENNETH	TOTAL 9 HOURS	405.00
	212611	11/16/2022	DAVIS, MARK	TOTAL 12 HOURS	540.00
	212612	11/16/2022	DUNBAR, MAVERICK	FOOTBALL	15.00
	212613	11/16/2022	ETEX	cte supplies	104.99
	212614	11/16/2022	EVANS, HAL	ELA TEACHING SHAKESPEARE THROUGH PERFORMANCE TECHNIQUES	500.00
	212616	11/16/2022	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Courtney Champagne-Inspired Design Retreat-South Carolina-10/10-10/12	1,311.20
	212616	11/16/2022	FIRST NATIONAL BANK OF OMAHA	9/27 TO 10/25	2,104.32
	212617	11/16/2022	FUNCTION4	SPIRAL	450.00
	212618	11/16/2022	GALLO MECHANICAL SERVICES LLC	WORK ON CHILLERS AT ELEM SCHOOL 7/13	450.00
	212619	11/16/2022	GARRETT, CHELSEY	HOMEBOUND	62.25
	212619	11/16/2022	GARRETT, CHELSEY	HOMEBOUND	14.50
	212620	11/16/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	106.92
	212621	11/16/2022	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5 20220902	206.00
	212622	11/16/2022	HAMBURGER DEPOT	MS FOOTBALL 11/3 AND VARSITY FOOTBALL 11/4	1,700.00
	212623	11/16/2022	HARDIN JEFFERSON ISD	9-4A D11 FOOTBALL DISTRICT	742.86

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General Op	212625	11/16/2022	HILTON GARDEN INN FT. WORTH/FOSSIL CREEK	-Birdville ISD, Forth Worth Tx-11/29-11/30	703.57
	212626	11/16/2022	HOUGHTON MIFFLIN COMPANY	Back ordered Houghton Mifflin Company Go Math	1,427.66
	212627	11/16/2022	HUMAN WARE USA INC.	supplies	88.00
	212629	11/16/2022	ITA TRUCK SALES & SERVICE, LLC.	Brake shoes	843.40
	212630	11/16/2022	JOHNSON, KELSEY	FOOTBALL BI DISTRICT	117.63
	212631	11/16/2022	KELI'S K9'S LLC.	K9 DETECTION	600.00
	212632	11/16/2022	KOMMERCIAL KITCHENS	trauslen thermal expansion valve for reach in cooler at high school buy board #598-19	201.73
	212632	11/16/2022	KOMMERCIAL KITCHENS	kitchen equipment	191.32
	212632	11/16/2022	KOMMERCIAL KITCHENS	kitchen equipment	252.92
	212632	11/16/2022	KOMMERCIAL KITCHENS	kitchen equipment	1,249.44
	212632	11/16/2022	KOMMERCIAL KITCHENS	kitchen equipment	2,751.78
	212633	11/16/2022	LAIRD, ROSE	AVID TO RICE	10.00
	212634	11/16/2022	LOWMAN CONSULTING, LLC	Lowman Education Daily Warm Ups & Blitz packages for EJMSMS grades 6-8	10,000.00
	212634	11/16/2022	LOWMAN CONSULTING, LLC	lowman education	1,200.00
	212635	11/16/2022	MILLER, VICTOR	PISD VRC HS SPIN UP ROBOTICS TOURNEY	270.00
	212636	11/16/2022	MOORE, CATHERINE	FOOTBALL PLAYOFF GAME	5.68
	212639	11/16/2022	MOTT SUPPLY	Open P O for November	45.45
	212639	11/16/2022	MOTT SUPPLY	Open P O for November	117.39
	212640	11/16/2022	NIELSEN, CHARLES	FOOTBALL	15.00
	212641	11/16/2022	ORTEGO, MATTHEW	SRO TOTAL 4.5 HOURS	202.50
	212643	11/16/2022	PARKER BUSINESS FORMS	supplies	32.36
	212644	11/16/2022	PARKER'S BUILDING SUPPLY	OPEN PO OCTOBER FOR PARKER LUMBER MAINTENANCE BID	1,312.84
	212644	11/16/2022	PARKER'S BUILDING SUPPLY	ELECTRICAL MATERIAL NEEDED TO INSTALL NEW AIR COMPRESSOR AND TIRE MACHINE **SEE QUOTE** MAINTENANCE VENDOR	644.34
	212644	11/16/2022	PARKER'S BUILDING SUPPLY	MATERIALS NEEDED TO REEDO OFFICE FOR SRO ON LRP CAMPUS MAINT. BID	708.48
	212645	11/16/2022	Patterson, Todd	BAND FOOTBALL PLAYOFF	810.00
	212646	11/16/2022	Patterson, Todd	BAND FOOTBALL PLAYOFF	810.00
	212647	11/16/2022	PITNEY BOWES INC	postage machine supplies	223.99
	212648	11/16/2022	POTTS, BENJAMIN	FOOTBALL	15.00
	212649	11/16/2022	PREMIER REWARDS	More tokens needed for our rewards machine that was purchased at the beginning of the year. Tricia approved this vendor	600.00
	212650	11/16/2022	PRO ENERGY PARTNERS, LLC	OCTOBER 2022	5,246.83
	212651	11/16/2022	RABO BUSINESS FORMS, INC.	Deposit Slips	135.90
	212652	11/16/2022	REGION IV ESC	Region IV Virtual Session ID 1494299: K-12 Science of Teaching Reading Institute	125.00
	212653	11/16/2022	REGION V EDUCATION SERVICE CENTER	TTESS Training for Fults	450.00
	212653	11/16/2022	REGION V EDUCATION SERVICE CENTER	T-Tess Training	450.00
	212653	11/16/2022	REGION V EDUCATION SERVICE CENTER	workshop	35.00

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General Op	212653	11/16/2022	REGION V EDUCATION SERVICE CENTER	CTE, STUDENT ACCHIEVEMENT, COUNSELOR CONNECTION, SCHOOL HEALTH	4,000.00
	212653	11/16/2022	REGION V EDUCATION SERVICE CENTER	DMAC & TEXGUIDE COOP FEES	20,633.45
	212653	11/16/2022	REGION V EDUCATION SERVICE CENTER	CAREER PORTAL COOP	500.00
	212654	11/16/2022	REGION VII ESC	PURCHASING COOP	1,771.50
	212655	11/16/2022	RINGO, TRISTAN	FOOTBALL	15.00
	212656	11/16/2022	ROESSLER EQUIPMENT COMPANY, INC.	BY PASS CONTROL BOARD FOR SES CHILLER/PART ON TRUCK HAND PO#43977 REGION 6 #29.20	570.00
	212660	11/16/2022	SCHOLASTIC INC.	ACTION MAGAZINES	266.48
	212660	11/16/2022	SCHOLASTIC INC.	SCOPE MAGAZINE	329.67
	212661	11/16/2022	SCHOLASTIC BOOK FAIRS - 10	Books for Literacy Night PFE event parent displays	500.00
	212662	11/16/2022	Scott, Ruby	RICE UNIV. JASPER FOOTBALL, LAPORTE FOOTBALL	30.00
	212663	11/16/2022	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES	67.00
	212664	11/16/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	OCTOBER 2022	129,022.67
	212666	11/16/2022	STATE & FEDERAL EDUCATION SERVICES LLC	title i, title ii, title iv, idea-b, perkins v consulting services 2 of 4	8,226.00
	212667	11/16/2022	SUBWAY STORE #5224	MS VOLLEYBALL	576.40
	212668	11/16/2022	TASB, INC.	SHARS FOR OCTOBER 2022	2,250.42
	212669	11/16/2022	TASB, INC.	TASB - Guide to Strategic Staffing	53.35
	212670	11/16/2022	TASBO	CTE student business zoom	85.00
	212670	11/16/2022	TASBO	managing excess funds zoom	85.00
	212671	11/16/2022	TCEA	OVERNIGHT-Kacie Hillin-TCEA Conference-San Antonio, TX-1/29-12/2	349.00
	212672	11/16/2022	TEXAS ASSN OF SCHOOL PERSONNEL ADM	ANNUAL MEMBERSHIP DUES SHERRIE THORNHILL	110.00
	212673	11/16/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS.	INTEREST & PRINCIPAL SECO LOAN	46,156.09
	212673	11/16/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS.	INTEREST & PRINCIPAL SECO LOAN	6,714.97
	212674	11/16/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	10/1 TO 10/31	168.00
	212675	11/16/2022	THSBICA	NELSON, MORRIS, HILLIN, LUNA	240.00
	212676	11/16/2022	TEXAS LIBRARY ASSOCIATION	Judith Leleux-Texas Library Association Annual Conference-Austin, TX - 4/19-4/22	531.00
	212677	11/16/2022	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP & CONF FEE -Kem Sandifer-Texas Library Association Annual Conference-Austin, TX -04/19/23-04/22/23	531.00
	212678	11/16/2022	THOMAS A/C SUPPLY, INC.	OPEN PO NOVEMBER FOR THOMAS SUPPLY REGION 5 20220504 6/30/23	188.37
	212678	11/16/2022	THOMAS A/C SUPPLY, INC.	OPEN PO NOVEMBER FOR THOMAS SUPPLY REGION 5 20220504 6/30/23	210.93
	212679	11/16/2022	Thornhill, Sherrie	OVERNIGHT-Sherrie Thornhill-TASB Advanced HR Seminar-Georgetown, TX -11/7-11/8	379.52
	212680	11/16/2022	TIJERINA, RENEE	MEALS OVERNIGHT-Renne Tijerina-2022 Texas Assessment Conference-Round Rock, TX-11/6-11/9	434.30
	212681	11/16/2022	TURNAROUND SCHOOLS, INC	Llama Training at SES	6,500.00
	212682	11/16/2022	WALTERS, MATTHEW	FOOTBALL TOTAL 12 HOURS	540.00
	212683	11/16/2022	WALTON, RYAN	FOOTBALL	15.00
	212684	11/16/2022	WEB BANK	EXXON MOBIL STATEMENT	124.01
	212685	11/16/2022	WEICHERT, MICHELLE	PARKING -Michelle Weichert-HEAT Professional Development Conference-San	620.97

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212687	11/16/2022	WILLIAMS, JAVIAN	Antonio-11/5-11/8 FOOTBALL	15.00
	212688	11/16/2022	Williamson, Lisa	FOOTBALL IN JASPER	10.00
	212689	11/16/2022	WILLIS, SUSAN	HS STUDENTS TO BRIDGE CITY	13.46
	212690	11/16/2022	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE	630.00
	212691	11/16/2022	YMBL SOUTH TEXAS STATE FAIR	GOAT SHOW	100.00
	212692	11/16/2022	YMBL SOUTH TEXAS STATE FAIR	PIG SHOW	25.00
	212693	11/18/2022	BYARS, MARK	SILSBEE VS BRIDGE CITY	145.00
	212694	11/18/2022	DELL MARKETING L.P.	laptop and dock station for Hennigan	246.34
	212695	11/18/2022	DRAMATISTS PLAY SERVICE, INC.	Fall production rights	695.00
	212696	11/18/2022	ELLIS, LOUIS	FUEL TO HARDIN JEFFERSON	16.10
	212697	11/18/2022	FOLLETT CONTENT SOLUTIONS LLC	supplies 661-22	649.15
	212698	11/18/2022	FUNCTION 4 LLC	11/1 TO 11/30	4,056.11
	212698	11/18/2022	FUNCTION 4 LLC	11/1 TO 11/30	11,348.55
	212699	11/18/2022	GREEN, TONJA	FOOTBALL GAME IN LAPORTE	10.00
	212700	11/18/2022	HARDIN COUNTY	800 MHZ REGIONAL RADIO SYSTEM ANNUAL COST	587.72
	212701	11/18/2022	THE BLACK BOOK DEPOT	uil supplies	98.00
	212702	11/18/2022	MCMILLAN GLASS AND DOOR	OPEN PO NOVEMBER FOR MCMILLIAN GLASS MAINTENANCE BID 6/30/23	412.23
	212703	11/18/2022	MORRIS LMT, TAMMIE	TEACHER INCENTIVE	400.00
	212704	11/18/2022	NOVROZSKY'S	SOCCER GIRLS	69.82
	212706	11/18/2022	SILSBEE ISD FOOD SERVICES	SHAC MEETING	60.00
	212706	11/18/2022	SILSBEE ISD FOOD SERVICES	STAFF MEALS	553.50
	212707	11/18/2022	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 10/1 & 15	7,132.00
	212709	11/18/2022	SWOBODA, MELVIN	SILSBEE VS BRIDGE CITY	145.00
	212711	11/18/2022	ZONES	Tech supplies	2,496.00
	212712	11/30/2022	4 IMPRINT	Tiger Wellness Christmas Goody	1,211.36
	212713	11/30/2022	ACADIAN AMBULANCE	OCTOBER 2022 SERVICES	2,275.00
	212714	11/30/2022	ACME ARCHITECTURAL HARDWARE	OPEN PO NOVEMBER FOR ACME ARCHITECTURAL SCHOOL VENDOR 6/30/23	40.71
	212715	11/30/2022	ADVANCED SYSTEMS & ALARMS	12/1 TO 12/31	70.00
	212716	11/30/2022	ALLIED FENCE	fencing around welding shop	21,000.00
	212716	11/30/2022	ALLIED FENCE	VERBAL QUOTE FOR HYDRAULIC GATE CLOSURE FOR NEWLY INSTALLED GATE ON HISTORY HALL SIDEWALK AT HIGH SCHOOL MAINTENANCE BID	261.00
	212716	11/30/2022	ALLIED FENCE	fencing SMS and SHS	2,500.00
	212716	11/30/2022	ALLIED FENCE	fencing SMS and SHS	5,085.00
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Office Supplies	9.06
	212718	11/30/2022	AMAZON CAPITAL SERVICES	positive behavior supplies for kids of characters	84.81
	212718	11/30/2022	AMAZON CAPITAL SERVICES	tools	149.99
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Supplies for teachers and music supplies for N. Thornton	408.17
	212718	11/30/2022	AMAZON CAPITAL SERVICES	front office supplies	252.27

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212718	11/30/2022	AMAZON CAPITAL SERVICES	blanket for Carpenter's room	16.98
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Tiger Choir supplies will reimburse from Tiger Choir activity fund once items are delivered	142.57
	212718	11/30/2022	AMAZON CAPITAL SERVICES	VEST	139.28
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Door Bell for Nurse's Office (HS)	11.99
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Supplies for Reading Academy	266.25
	212718	11/30/2022	AMAZON CAPITAL SERVICES	suplies	26.87
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Supplies for teachers and music supplies for N. Thornton	19.95
	212718	11/30/2022	AMAZON CAPITAL SERVICES	Costumes fall production	111.66
	212720	11/30/2022	BLACKWELL, JAMES	FOOTBALL TOTAL 12.25 HOURS	551.25
	212720	11/30/2022	BLACKWELL, JAMES	FOOTBALL TOTAL 12 HOURS	540.00
	212721	11/30/2022	BRAZOSPORT ISD	SWIMMING INVITATIONAL	40.00
	212722	11/30/2022	BREWER, CHARLES	SRO TOTAL 9 HOURS	405.00
	212723	11/30/2022	BSN SPORTS	shirts-original po # 9352200279	1,049.49
	212724	11/30/2022	BURGERWORKS, INC.	FOOTBALL	836.86
	212725	11/30/2022	Burkett, Jennifer	TSBVI WEEKEND	285.00
	212726	11/30/2022	CAMDEN, ANGELA	TIGER KEEPERS	20.00
	212727	11/30/2022	CAPITAL ONE	supplies for transportation	153.40
	212727	11/30/2022	CAPITAL ONE	SUPPLIES/DRINKS FOR KITCHEN	42.06
	212727	11/30/2022	CAPITAL ONE	SNACKS FOR TRAINING BOARD MEMEBERS	15.40
	212727	11/30/2022	CAPITAL ONE	CAR SEAT	89.00
	212727	11/30/2022	CAPITAL ONE	SUPPLIES FOR FALL PRODUCTION	122.71
	212727	11/30/2022	CAPITAL ONE	KITCHEN SUPPLIES	144.78
	212727	11/30/2022	CAPITAL ONE	CHRISTMAS DECORATIONS FOR ADM	335.58
	212728	11/30/2022	CENTERPOINT ENERGY	10/14 TO 11/15	52.52
	212728	11/30/2022	CENTERPOINT ENERGY	10/14 TO 11/15	2,043.90
	212729	11/30/2022	CHICK-FIL-A AT MID-COUNTY	BOYS BASKETBALL	180.00
	212730	11/30/2022	CHICK-FIL-A	GIRLS BASKETBALL	135.22
	212731	11/30/2022	CHICKEN EXPRESS BAYTOWN	GIRLS BASKETBALL	98.50
	212732	11/30/2022	CICI'S PIZZA #160	BASEBALL	135.00
	212733	11/30/2022	CITY OF SILSBEE	10/6 TO 11/6	184.00
	212733	11/30/2022	CITY OF SILSBEE	10/6 TO 11/6	471.87
	212733	11/30/2022	CITY OF SILSBEE	10/6 TO 11/6	93.50
	212733	11/30/2022	CITY OF SILSBEE	9/27 TO 10/27	2,609.62
	212733	11/30/2022	CITY OF SILSBEE	9/27 TO 10/27	2,197.77
	212733	11/30/2022	CITY OF SILSBEE	9/27 TO 10/27	20.25
	212733	11/30/2022	CITY OF SILSBEE	9/27 TO 10/27	1,241.30
	212734	11/30/2022	DAVENPORT, KENNETH	SRO 11/16,18 SRO, FOOTBALL 11/18 TOTAL 12 HOURS	1,035.00
	212734	11/30/2022	DAVENPORT, KENNETH	TOTAL 9 HOURS	405.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212735	11/30/2022	DAVIS, MARK	FOOTBALL TOTAL 12.25 HOURS	551.25
	212735	11/30/2022	DAVIS, MARK	FOOTBALL TOTAL 12 HOURS	540.00
	212736	11/30/2022	ETEX	Purch Req - ETex - Office Supplies - Tomas Region V	83.98
	212736	11/30/2022	ETEX	attendance envelopes	79.98
	212737	11/30/2022	EWELL EDUCATIONAL SERVICES	AREA IX GREENHAND CAMP	100.00
	212737	11/30/2022	EWELL EDUCATIONAL SERVICES	HLSR HORSE JUDGING	40.00
	212738	11/30/2022	GALLS, LLC	uniforms and body armor for SRO	0.00
	212738	11/30/2022	GALLS, LLC	uniforms and body armor for SRO	338.97
	212739	11/30/2022	GARRETT, GREGORY	10/27 FOOTBALL GAME	75.00
	212740	11/30/2022	GATES, HALLIE	TX PSTA COMPETITION	280.00
	212741	11/30/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	156.38
	212743	11/30/2022	GREEN, ELIZABETH	AREA IX GREENHAND	100.00
	212744	11/30/2022	GUARDTECH PEST MANAGEMENT, INC.	NOVEMBER QUARTERLY FOR PEST CONTROL MS/HS/CONCESSION STANDS REGION 5 20220902 11/1/22-10/31/23	727.00
	212746	11/30/2022	JOHNSON, KELSEY	FOOTBALL PLAYOFF GAMES	276.13
	212747	11/30/2022	JORDAN, ASHLEY	FOOD SERVICE STUDENT WITHDREW	14.90
	212748	11/30/2022	LAMAR COMPANIES	HWY 327	460.00
	212749	11/30/2022	LEVERETT, JOSHUA	MISS SILSBEE PAGEANT	79.75
	212750	11/30/2022	MADDISON VISUAL MEDIA, L.P.	BILLBOARD NERREN	835.00
	212751	11/30/2022	McKeehan, Kathryn	TMEA PRE AREA CONTEST	110.00
	212752	11/30/2022	MIGHTY MUSIC PUBLISHING	Music Memory Basic Teacher Flash drive qty 2 and set of 6 student practice flash drives qty 2. didn't order enough on previous request. I will order once PO is issued	355.99
	212752	12/13/2022	MIGHTY MUSIC PUBLISHING	Music Memory Basic Teacher Flash drive qty 2 and set of 6 student practice flash drives qty 2. didn't order enough on previous request. I will order once PO is issued	-355.99
	212753	11/30/2022	MONTALVO, CARLOS II	SRO 11/16 TOTAL 4 HOURS, 11/18 FOOTBALL TOTAL 12.15 HOURS	726.75
	212753	11/30/2022	MONTALVO, CARLOS II	FOOTBALL TOTAL 12 HOURS	540.00
	212755	11/30/2022	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	198.98
	212756	11/30/2022	MUNRO'S UNIFORM SERVICE	MAINTENANCE	887.70
	212757	11/30/2022	NCS PEARSON, INC.	testing	423.15
	212757	11/30/2022	NCS PEARSON, INC.	testing	66.00
	212758	11/30/2022	NORTH HARDIN WATER SUPPLY CORP.	10/5 - 11/8	45.93
	212759	11/30/2022	PARKER BUSINESS FORMS	trespass warnings and parking violation warning stickers	643.11
	212760	11/30/2022	PARKER'S BUILDING SUPPLY	Open P O for October	372.76
	212761	11/30/2022	Patterson, Todd	REIMBURSEMENT BAND CHEER	704.67
	212762	11/30/2022	Patterson, Todd	BAND	740.00
	212763	11/30/2022	Patterson, Todd	ATSSB ALL REGION TRYOUTS	160.00
	212764	11/30/2022	PERRY, AMY	11/1,4,14,15,16 MILEAGE FOR HOMEBOUND	30.38

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General Op	212765	11/30/2022	POWELL LAW GROUP, LLP	GENERAL MATTERS	3,191.00
	212767	11/30/2022	REGION V EDUCATION SERVICE CENTER	investment officer training Dr Weiss	150.00
	212769	11/30/2022	SMITH, ROBERT	OVERNIGHT-Robert Smith-Huntsville, TX-SHSU Bill Blackwood Law Enforcement Management Institute-11/14-11/18	130.37
	212770	11/30/2022	SSC SERVICE SOLUTIONS	MISS SILSBEE SCHOLARSHIP PAGEANT	228.75
	212770	11/30/2022	SSC SERVICE SOLUTIONS	BASKETBALL TOURNAMENT	65.00
	212771	11/30/2022	SUBWAY STORE #5224	MS VOLLEYBALL	440.16
	212772	11/30/2022	TEXAS DEPT OF INFORMATION RESOURCES	OCTOBER 2022	83.14
	212773	11/30/2022	THE HOME DEPOT PRO	Items for the Warehouse from Supplyworks/Home Depot Pro	157.34
	212774	11/30/2022	TMEA REGION X BAND	AUDITION	380.00
	212775	11/30/2022	TND WORKWEAR CO	jackets and patches for SRO	321.90
	212776	11/30/2022	VERIZON WIRELESS	10/14 TO 11/13	492.90
	212776	11/30/2022	VERIZON WIRELESS	10/14 TO 11/13	309.25
	212777	11/30/2022	SOMERSET SHAW, EXECUTIVE PRODUCER	ALL REGION CONCERT	85.00
	212777	11/30/2022	SOMERSET SHAW, EXECUTIVE PRODUCER	ALL REGION CONCERT	-85.00
	212778	11/30/2022	Westbrook, Dustin	AVID TO GALVESTON TEXAS A&M	620.00
	212779	11/30/2022	WHATBURGER	GIRLS BASKETBALL	87.04
	212780	11/30/2022	WIGGINS, VERNON III	OVERNIGHT-Vernon Wiggins-23 Annual Professional School Counselor-2/11-2/14	541.40
	212781	11/30/2022	YOUNGBLOOD, MASON	BRAZOSPORT INVITATIONAL	100.00
	212782	11/30/2022	SOMERSET SHAW, EXECUTIVE PRODUCER	ALL REGION CONCERT	85.00
	212783	12/07/2022	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL MAINTENANCE BID	333.63
	212783	12/07/2022	ACME ARCHITECTURAL HARDWARE	LOCKS/CORES FOR NEW DOORS INSTALLED AT WELDING SHOP HIGH SCHOOL **SEE QUOTE** MAINTENANCE BID	216.39
	212784	12/07/2022	ALERT SERVICES	Purch Req - Alert Services - Trainer Order - Nov. ATHTR2223	1,181.00
	212785	12/07/2022	ALPHAGRAPHICS	Window Perf Replacement	275.00
	212786	12/07/2022	AMAZON CAPITAL SERVICES	Supplies for teachers to complete Do Nows and Exit Tickets	251.76
	212786	12/07/2022	AMAZON CAPITAL SERVICES	teacher supplies: tape, tape dispenser, hanging folders, staplers, folders with brads, construction paper	207.18
	212786	12/07/2022	AMAZON CAPITAL SERVICES	counselor supplies	30.68
	212786	12/07/2022	AMAZON CAPITAL SERVICES	front office supplies envelopes, pens, post-its	81.97
	212786	12/07/2022	AMAZON CAPITAL SERVICES	Theatre supplies	18.95
	212786	12/07/2022	AMAZON CAPITAL SERVICES	Office Supplies	160.90
	212786	12/07/2022	AMAZON CAPITAL SERVICES	Supplies for TIP for implementation in classrooms	20.24
	212786	12/07/2022	AMAZON CAPITAL SERVICES	color paper and color cardstock for teachers and toner for Sensory Printer	162.15
	212787	12/07/2022	AT&T	NOV 27 THRU DEC 26	1,925.76
	212787	12/07/2022	AT&T	NOV 27 THRU DEC 26	199.64
	212787	12/07/2022	AT&T	NOV 25 THRU DEC 24	62.64
	212787	12/07/2022	AT&T	NOV 25 THRU DEC 24	99.82
	212787	12/07/2022	AT&T	NOV 25 THRU DEC 24	52.54

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212787	12/07/2022	AT&T	NOV 25 THRU DEC 24	62.64
	212788	12/07/2022	BEARCOM	additional radios needed for the school Buyboard #604-20	1,461.28
	212789	12/07/2022	BLACKWELL, JAMES	BASKETBALL TOTAL 4.5 HOURS	202.50
	212790	12/07/2022	BSN SPORTS	shirts-original po # 9352200279	185.51
	212791	12/07/2022	CAIN, THERESA	FOOTBALL HOUSTON	10.00
	212792	12/07/2022	CHAMPAGNE, COURTNEY	CANTON FLORAL CONTEST	210.00
	212793	12/07/2022	CHAPMAN VENDING	RENTAL ON WATER TOWER DISPENSER	35.00
	212794	12/07/2022	CITY OF SILSBEE	10/20 TO 11/20	218.67
	212794	12/07/2022	CITY OF SILSBEE	10/13 to 11/13	1,111.88
	212794	12/07/2022	CITY OF SILSBEE	10/13 to 11/13	196.00
	212794	12/07/2022	CITY OF SILSBEE	10/13 to 11/13	2,114.94
	212794	12/07/2022	CITY OF SILSBEE	10/20 to 11/20	281.06
	212796	12/07/2022	COMMUNITY COFFEE	maintenance	95.65
	212796	12/07/2022	COMMUNITY COFFEE	administration	51.85
	212797	12/07/2022	Crosby, Tamara	FUEL 12/1 BUS # 53 AUSTIN TRIP	54.13
	212797	12/07/2022	Crosby, Tamara	FOOTBALL HOUSTON	19.38
	212798	12/07/2022	CUSTER, ERICA	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	397.21
	212800	12/07/2022	DEMCO	Library Supplies 653-21	643.92
	212801	12/07/2022	ETEX	envelopes purchasing through ETEX not Amazon	175.92
	212801	12/07/2022	ETEX	office supplies	18.99
	212801	12/07/2022	ETEX	Batteries	71.98
	212802	12/07/2022	EWELL EDUCATIONAL SERVICES	FLORAL DESIGN CHALLENGE	210.00
	212803	12/07/2022	FORT BEND ISD ATHLETICS	SWIMMING INVITATIONAL	20.00
	212804	12/07/2022	GARRETT, CHELSEY	HOMEBOUND	29.00
	212804	12/07/2022	GARRETT, CHELSEY	HOMEBOUND	41.50
	212805	12/07/2022	GENEVA JONES & ASSOCIATES, PLLC	GENERAL SPECIAL EDUCATION	1,425.00
	212807	12/07/2022	GRAHAM, KRISTI	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	98.87
	212807	12/07/2022	GRAHAM, KRISTI	FUEL	98.40
	212808	12/07/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	25.32
	212808	12/07/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	21.94
	212808	12/07/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	190.08
	212808	12/07/2022	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER BUY BOARD 657-21	29.22
	212809	12/07/2022	GREEN, TONJA	FOOTBALL GAME	10.00
	212810	12/07/2022	GUARDTECH PEST MANAGEMENT, INC.	OPNE PO DECEMBER FOR GUARDTECH REGION 5 10/31/23	206.00
	212811	12/07/2022	HAMBURGER DEPOT	MS BOYS BB	500.00
	212812	12/07/2022	HAMMER, BRITTANY	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	183.79

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General Op	212813	12/07/2022	HARDIN COUNTY APPRAISAL DISTRICT	2023 CONTRIBUTION	83,697.52
	212814	12/07/2022	INKSPOT PRINTS & GRAPHICS	production shirt	367.50
	212814	12/07/2022	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Girls Athletics - Materials Contract 20220501-Reg 5	626.25
	212814	01/12/2023	INKSPOT PRINTS & GRAPHICS	production shirt	-367.50
	212814	01/12/2023	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Girls Athletics - Materials Contract 20220501-Reg 5	-626.25
	212815	12/07/2022	JACKS, EVELLE	VI SERVICES	1,880.00
	212816	12/07/2022	JERRY, CHARLES	BASKETBALL	95.00
	212818	12/07/2022	KARCZEWSKI BRADSHAW SPALDING	GENERAL LEGAL MATTERS	399.01
	212820	12/07/2022	LAIRD, ROSE	FOOTBALL GAME	10.00
	212821	12/07/2022	LANDSCAPE SPECIALIST	DECEMBER 2022 MONTHLY MAINTENANCE	3,868.33
	212822	12/07/2022	M & D SUPPLY, INC.	OPEN PO NOVEMBER FOR M&D SUPPLY REGION 5 20220505 AND 20220503	108.11
	212822	12/07/2022	M & D SUPPLY, INC.	EXIT DEVICES FOR LRP CAMPUS PER SAFETY AUDIT REGION V 20220705	599.96
	212823	12/07/2022	MACKIN EDUCATIONAL RESOURCES	Various Book Titles	9,188.19
	212824	12/07/2022	MCAPS INCORPORATED	contactor for welding shop compressor high school no co-op could be found that could get this item.	110.33
	212826	12/07/2022	MOORE, CATHERINE	FOOTBALL GAME	10.00
	212827	12/07/2022	MOTT SUPPLY	Open P O for November	153.52
	212828	12/07/2022	O'NEAL, PHILLIP	VALVE STEM	142.33
	212829	12/07/2022	O'REILLY AUTOMOTIVE	Open P O for November	411.12
	212830	12/07/2022	O'REILLY AUTOMOTIVE	OPEN PO O'REILLY AUTO TIPS 180603	204.85
	212832	12/07/2022	PARKER BUSINESS FORMS	sheer elegance holiday cards 100 count	234.44
	212832	12/07/2022	PARKER BUSINESS FORMS	2000 8.5 x Black ink only 2-part NCR White, Canary 50 per pad 500 per box Parker Business DBA Parker Print Solutions 30 IH 10 north Beaumont, Texas 77702 Phone 409-842-5528	414.36
	212834	12/07/2022	PARKER'S BUILDING SUPPLY	Open P O for November	98.90
	212835	12/07/2022	PINEY WOODS SANITATION	12/1 TO 12/31	70.00
	212836	12/07/2022	PITNEY BOWES GLOBAL FIN SERVICES LLC	Sept 30, 2022 to Dec 29,, 2022	1,322.49
	212837	12/07/2022	PLANK ROAD PUBLISHING, INC.	music for N. Thornton and this vendor was approved back in September by Tricia for downloadable Music.	34.40
	212838	12/07/2022	PRECISION BUSINESS MACHINES	math study supplies	435.67
	212839	12/07/2022	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	212839	12/07/2022	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	212840	12/07/2022	Scott, Ruby	FOOTBALL GAME	10.00
	212841	12/07/2022	SHEPPARD, JESSICA	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	84.56
	212842	12/07/2022	SHEPPARD, JUDY	FOOTBALL GAME	6.11
	212842	12/07/2022	SHEPPARD, JUDY	STUDENT TO AUSTIN TSBVI AND HOUSTON TO PICK UP STUDENT	30.00
	212843	12/07/2022	SILSBEE ISD FOOD SERVICES	NOVEMBER	218.45
	212843	12/07/2022	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	380.50

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212843	12/07/2022	SILSBEE ISD FOOD SERVICES	SHAC MEETING	60.00
	212844	12/07/2022	SMART'S TRUCK & TRAILER	Open P O for November	117.60
	212845	12/07/2022	SMITH, CYNTHIA	TASA/TASB CONFERENCE	373.75
	212847	12/07/2022	SOUTHWEST BUILDING SYSTEMS	SMS gym sound system	5,145.10
	212847	12/07/2022	SOUTHWEST BUILDING SYSTEMS	Cellular Communicator-admin	331.10
	212848	12/07/2022	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	205.37
	212849	12/07/2022	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	19.99
	212850	12/07/2022	SSC SERVICE SOLUTIONS	DECEMBER 2022	77,154.50
	212851	12/07/2022	SWICEGOOD MUSIC COMPANY	BAND MONTHLY PO-NOVEMBER #619-20	599.80
	212852	12/07/2022	TASB, INC.	2022.01 LOCAL DISTRICT UPDATE	76.00
	212853	12/07/2022	TASBO	TASBO - On Demand Learning - Sherrie Thornhill - New Fingerprinting Laws & Compensation Management	280.00
	212854	12/07/2022	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	Lesson plans for Music. once the PO # is issued N. Thornton will place the order.	106.10
	212855	12/07/2022	TERRY, TRYLA	BRILLE SERVICES	1,225.00
	212856	12/07/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/1 TO 11/30	9.00
	212857	12/07/2022	TEXAS MUSIC EDUCATORS ASSN	CONVENTION FEE-San Antonio, TX-TMEA-2/8-2/12	70.00
	212858	12/07/2022	THE CHILDREN'S HEALTH MARKET	The Great Body Shop GR 2,3,4,5,6,MSL1,MSL2	13,023.75
	212859	12/07/2022	TYLER, WILLIAM	BASKETBALL TOTAL 5 HOURS	225.00
	212860	12/07/2022	WALLER INDEPENDENT SCHOOL DISTRICT	VS SMITHVILLE 11/18	3,663.52
	212861	12/07/2022	WHATBURGER	FOOTBALL	893.66
	212863	12/07/2022	Williamson, Lisa	FOOTBALL GAME	10.00
	212863	12/07/2022	Williamson, Lisa	FOOTBALL GAME	10.00
	212863	12/07/2022	Williamson, Lisa	FOOTBALL GAME HOUSTON	7.96
	212863	12/07/2022	Williamson, Lisa	REGION 4 HOUSTON	10.00
	212864	12/07/2022	WILLIS, SUSAN	FOOTBALL GAME	8.97
	212864	12/07/2022	WILLIS, SUSAN	LSPCA AND KLEIN OAK FIELD TRIPS	20.00
	212865	12/07/2022	YOUNGBLOOD, MASON	INVITATIONAL SWIM MEET FORT BEND	100.00
	212866	12/07/2022	YARBOUGH, SHAWNIAE	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	116.94
	212867	12/07/2022	ZONAR SYSTEMS, INC.	12/1 TO 12/31	1,629.00
	212869	12/14/2022	AMAZON CAPITAL SERVICES	technology supplies	115.31
	212869	12/14/2022	AMAZON CAPITAL SERVICES	Theatre supplies	16.84
	212869	12/14/2022	AMAZON CAPITAL SERVICES	Tiger Choir supplies will reimburse from Tiger Choir activity fund once items are delivered. I didn't order enough quantities of one of the items	19.79
	212869	12/14/2022	AMAZON CAPITAL SERVICES	writing tablets for a 504 student, legal pads for front office APs, spirals for students school supplies	92.83
	212869	12/14/2022	AMAZON CAPITAL SERVICES	surge protectors	899.82
	212869	12/14/2022	AMAZON CAPITAL SERVICES	Supplies for TIP for implementation in classrooms	10.44

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	212869	12/14/2022	AMAZON CAPITAL SERVICES CREDIT MEMO Costumes fall production	-54.26
	212869	12/14/2022	AMAZON CAPITAL SERVICES Supplies for Tiger Choir will reimburse when items arrive	19.99
	212869	12/14/2022	AMAZON CAPITAL SERVICES Discipline Center Supplies	145.34
	212869	12/14/2022	AMAZON CAPITAL SERVICES PASS Supplies	19.41
	212869	12/14/2022	AMAZON CAPITAL SERVICES supplies	31.37
	212869	12/14/2022	AMAZON CAPITAL SERVICES CHRISTMAS GIFT BAGS TIGER WELLNESS	49.98
	212869	12/14/2022	AMAZON CAPITAL SERVICES Supplies for teachers to complete Do Nows and Exit Tickets	77.60
	212869	12/14/2022	AMAZON CAPITAL SERVICES Toothbrushes for backpacks for homeless students	29.95
	212869	12/14/2022	AMAZON CAPITAL SERVICES Science suplies	214.69
	212869	12/14/2022	AMAZON CAPITAL SERVICES memory books for employees	32.44
	212869	12/14/2022	AMAZON CAPITAL SERVICES color paper and color cardstock for teachers and toner for Sensory Printer	369.75
	212871	12/14/2022	ATSSB-REGION 10 ALL REGION TRYOUTS	330.00
	212872	12/14/2022	BAKER, DANA JR LITTLE DRIBBLERS TOTAL 7 HOURS	315.00
	212873	12/14/2022	Banks, Janis SES TO JULIE ROGERS	10.00
	212874	12/14/2022	BEAUMONT ISD FALL BI-ANNUAL BILLING	28,087.50
	212875	12/14/2022	Brooks, Tricia HUNTSVILLE REGION 6 TRAINING	131.00
	212876	12/14/2022	BSN SPORTS Purch Req - BSN - Shoulder Pads - Football Contract #20220501	1,855.00
	212877	12/14/2022	CENTERPOINT ENERGY 11/2 to 12/2	139.86
	212877	12/14/2022	CENTERPOINT ENERGY 11/2 to 12/2	308.95
	212877	12/14/2022	CENTERPOINT ENERGY 11/2 to 12/2	840.78
	212877	12/14/2022	CENTERPOINT ENERGY 11/2 to 12/2	499.16
	212877	12/14/2022	CENTERPOINT ENERGY 11/2 TO 12/2	1,993.86
	212877	12/14/2022	CENTERPOINT ENERGY 11/2 TO 12/2	69.42
	212878	12/14/2022	CHAMPAGNE, COURTNEY GAS FOR SCHOOL SUBURBAN	63.42
	212879	12/14/2022	CHAPMAN VENDING WATER TOWER DISPENSER MIDDLE SCHOOL	35.00
	212879	12/14/2022	CHAPMAN VENDING WATER TOWER DISPENSER 10/1 TO 10/31	35.00
	212880	12/14/2022	CITY OF SILSBEE 10/27 to 11/27	2,546.97
	212880	12/14/2022	CITY OF SILSBEE 10/27 to 11/27	20.25
	212880	12/14/2022	CITY OF SILSBEE 11/6 to 12/6	196.35
	212880	12/14/2022	CITY OF SILSBEE 10/27 to 11/27	2,100.22
	212880	12/14/2022	CITY OF SILSBEE 10/27-11/27	2,117.80
	212880	12/14/2022	CITY OF SILSBEE 11/6 TO 12/6	306.50
	212880	12/14/2022	CITY OF SILSBEE 11/6 TO 12/6	158.60
	212882	12/14/2022	COMMUNITY COFFEE SILSEE ELEMENTARY	240.85
	212882	12/14/2022	COMMUNITY COFFEE 13109234026	467.55
	212883	12/14/2022	DAVENPORT, KENNETH BASKETBALL TOTAL 8 HOURS	360.00
	212884	12/14/2022	DELL MARKETING L.P. laptop and docking stations & monitors for Laurie Morgan	844.05
	212885	12/14/2022	DH PRINCIPLE, LLC. PHYSICAL THERAPY NOV 22	3,441.00
	212886	12/14/2022	DJO, LLC KNEE BRACE	637.93

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212887	12/14/2022	DUNBAR, AARON	FOOTBALL	15.00
	212888	12/14/2022	ENTERGY	NOVEMBER 2022	45,659.67
	212889	12/14/2022	ETEX	SUPPLIES	51.45
	212889	12/14/2022	ETEX	Etex - office supplies	166.96
	212889	12/14/2022	ETEX	office furniture for SRO at LRP	761.99
	212890	12/14/2022	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Vernon Wiggins-23 Annual Professional School Counselor-2/11-2/14	552.63
	212890	12/14/2022	FIRST NATIONAL BANK OF OMAHA	11/5 to 11/30	2,941.61
	212891	12/14/2022	FULLER, WELLBORN	SOCCER SCRIMMAGE	25.00
	212892	12/14/2022	FUNCTION 4 LLC	12/1 TO 12/31	4,056.11
	212892	12/14/2022	FUNCTION 4 LLC	12/1 TO 12/31	11,348.55
	212893	12/14/2022	GALLS, LLC	SRO supplies	1,133.99
	212893	12/14/2022	GALLS, LLC	supplies	52.89
	212894	12/14/2022	GOPHER SPORT	supplies for PE. Once the PO is issued I will place the order	177.96
	212895	12/14/2022	GRAINGER	OPEN PO DECEMBER FOR GRAINGER BUY BOARD 657-21	38.55
	212895	12/14/2022	GRAINGER	OPEN PO DECEMBER FOR GRAINGER BUY BOARD 657-21	253.61
	212895	12/14/2022	GRAINGER	OPEN PO DECEMBER FOR GRAINGER BUY BOARD 657-21	108.21
	212896	12/14/2022	GUARDTECH PEST MANAGEMENT, INC.	OPNE PO DECEMBER FOR GUARDTECH REGION 5 10/31/23	206.00
	212897	12/14/2022	HILTON ARLINGTON	OVERNIGHT-Cory Harrison, Jarrod Morris, Ronnie Loftin, Ron Luna-Arlington-State Football Championships-12/15-12/17	692.14
	212898	12/14/2022	INTERSTATE BILLING SERVICE, INC.	SERVICE CALL FOR BUS 6	85.00
	212899	12/14/2022	JOHNSON, KELSEY	NRG STADIUM	128.75
	212900	12/14/2022	LACEY, CHRISTA	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	122.88
	212901	12/14/2022	LAMAR UNIVERSITY/JIMMY SIMMONS JAZZ FEST	BAND	300.00
	212902	12/14/2022	Landis, Judith	OVERNIGHT-Brittany Hammer/Erica Custer-2022 Innovative Schools Summit-San Antonio-11/30-12/4	73.24
	212903	12/14/2022	LEAD4WARD LLC.	RAELEIGH FREEMAN, BILLIE SUE WALTERS ROCKIN REVIEW CONFERENCE FEB 7	490.00
	212904	12/14/2022	LEE, TOM II	SOCCER TOTAL2 HOURS	90.00
	212906	12/14/2022	LOWE'S	RELIABILT PINE PRIMED FINGER JOINT CHAIR RAIL MOULDING FOR SES OMNIA PARTNERS #R192006	56.96
	212907	12/14/2022	MARTIN, KIRSTEN	OVERNIGHT-Kirsten Martin-TSNO 2022 Conference-11/4-11/6	137.50
	212908	12/14/2022	MIGHTY MUSIC PUBLISHING	Music Memory Basic Teacher Flash drive qty 2 and set of 6 student practice flash drives qty 2. didn't order enough on previous request. I will order once PO is issued	355.99
	212909	12/14/2022	MILLER, VICTOR	KATY WINTER CLASSIC	270.00
	212910	12/14/2022	NCS PEARSON, INC.	testing	255.00
	212911	12/14/2022	PARKER'S BUILDING SUPPLY	OPEN PO NOVEMBER FOR PARKER LUMBER MAINTENANCE BID LIST 6/30/23	1,051.25
	212911	12/14/2022	PARKER'S BUILDING SUPPLY	MATERIALS NEEDED TO REEDO OFFICE FOR SRO ON LRP CAMPUS MAINT. BID	288.25
	212912	12/14/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212912	12/14/2022	PINNACLE MEDICAL MANAGEMENT CORP.	physical	60.00
	212912	12/14/2022	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	212913	12/14/2022	POWELL LAW GROUP, LLP	GENERAL MATTERS	8,567.00
	212914	12/14/2022	PRECISION BUSINESS MACHINES	CUTTING MAT	89.99
	212915	12/14/2022	PRO ENERGY PARTNERS, LLC	NOVEMBER	5,455.12
	212917	12/14/2022	REGION IV ESC	Navigating STAAR Redesign Writing Items: Short and Extended Constructed Response Alicia Nelson Erica Custer	70.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	WS	50.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	WORKSHOP	50.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	WORKSHOP	40.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	WORKSHOP	40.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	WORKSHOP	50.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	workshop	125.00
	212918	12/14/2022	REGION V EDUCATION SERVICE CENTER	CPI Training Region V	75.00
	212919	12/14/2022	ROTOLO'S CRAFT & CRUST - SPRING	FOOTBALL	1,100.00
	212920	12/14/2022	Scott, Ruby	FOOTBALL	10.00
	212920	12/14/2022	Scott, Ruby	SES TO JULIE ROGERS	10.00
	212920	12/14/2022	Scott, Ruby	MS TO LCM	10.00
	212921	12/14/2022	BILLINGSLEY INVESTMENT LLC	DEC 4, 2022 TO APRIL 1, 2023	800.00
	212921	01/11/2023	BILLINGSLEY INVESTMENT LLC	DEC 4, 2022 TO APRIL 1, 2023	-800.00
	212922	12/14/2022	SILSBEE ISD FOOD SERVICES	FREE STAFF MEALS	462.25
	212922	12/14/2022	SILSBEE ISD FOOD SERVICES	PACES & ACADEMY TEACHERS THANKSGIVING MEAL	21.25
	212923	12/14/2022	SMART'S TRUCK & TRAILER	Open P O for December	10.78
	212923	12/14/2022	SMART'S TRUCK & TRAILER	Filters for Buses Smart Truck and Trailer 4730 washington blvd Beaumont, Texas 77707 (409) 842-5110	1,018.62
	212925	12/14/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NOVEMBER 2022	126,704.26
	212929	12/14/2022	SUBWAY STORE #5224	MS BASKETBALL	440.16
	212930	12/14/2022	SUN COAST RESOURCES, INC.	Diesel Fuel for Buses	23,332.75
	212931	12/14/2022	TASB, INC.	SHARS BILLING	2,390.99
	212932	12/14/2022	TEXAS COUNSELING ASSOCIATION	ERIN SMITH MEMBERSHIP 1/5/23 TO 1/5/24	160.00
	212933	12/14/2022	TEXAS COUNSELING ASSOCIATION	PRE REGISTRATION - ONLINE CONFERENCE	180.00
	212934	12/14/2022	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION	REGIONAL COMPETITION REGION 5 AND STUDENT 12/10	490.00
	212935	12/14/2022	THOMAS BUS GULF COAST	Open P O for November	463.35
	212937	12/14/2022	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	NOV EVALUATIONS EMOTIONAL BEHAVIORAL	9,000.00
	212938	12/14/2022	VEX ROBOTICS INC	robotics supplies	1,029.40
	212939	12/14/2022	WATHEN, DESHONG & JUNCKER, L.L.P.	AUDIT SEERVICES FOR THE YEAR ENDED AUGUST 31, 2022	28,125.00
	212941	12/14/2022	WILLIAMS, JENNIFER	ITEMS FOR SCHOOL STORE	294.84
	212942	12/14/2022	WILLIS, SUSAN	MS TO KATY MILLS MALL	20.00
	212943	12/14/2022	YOUNGBLOOD, JAMIE	MEALS AND PARKING -Brittany Hammer/Erica Custer-2022 Innovative Schools	519.16

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	212944	12/16/2022	ACME ARCHITECTURAL HARDWARE	Summit-San Antonio-11/30-12/4 OPEN PO DECEMBER FOR ACME ARCHITECTURAL MAINTENANCE BID LIST 6/30/23	172.19
	212945	12/16/2022	ADVANCED SYSTEMS & ALARMS	1/1 TO 1/31	70.00
	212946	12/16/2022	AT&T LONG DISTANCE	DEC 3 TO JAN 2	43.80
	212948	12/16/2022	CHICK-FIL-A	MS BB GIRLS	303.60
	212948	12/16/2022	CHICK-FIL-A	MS GIRLS BB	303.60
	212950	12/16/2022	ENTERGY	NOVEMBER HIGH SCHOOL MAIN	29,577.53
	212951	12/16/2022	ETEX	penny wrappers for Money war for donations to Christian Care Center and red cardstock for teachers	71.98
	212951	12/16/2022	ETEX	cardstock for teachers	77.97
	212953	12/16/2022	G.V.C.S. INC.	GIRLS BASKETBALL	112.11
	212954	12/16/2022	LRP PUBLICATIONS	supplies	37.45
	212955	12/16/2022	NANCE, BRITTANI	SCHOLARSHIP	500.00
	212956	12/16/2022	PERMA BOUND BOOKS	Library books for 2022-2023 school year. Kelly will order once she received the PO #	5,216.86
	212957	12/16/2022	ROBERT, BRAYLON	SECTIONAL WITH PERCUSSION STUDENTS MS	150.00
	212958	12/16/2022	SAPP, HERBERT	BASKETBALL	145.00
	212959	12/16/2022	Scott, Ruby	MCKEEHAN TO KINSEL TOYOTO	10.00
	212960	12/16/2022	SHIRLEY COOK, HARDIN COUNTY TAC	DECEMBER	155.50
	212961	12/16/2022	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 11/19	3,566.00
	212962	12/16/2022	TASB, INC.	OVERNIGHT-Janis Holt-Tx Federal Advocacy Conf-Washington, DC-2/6-2/7	325.00
	212963	12/16/2022	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	STEM Family Night Planning Guide for PFE Liasion Maggie Hawk at SES	66.64
	212964	12/16/2022	TUNE IN	Artsmart 2021/2023 Team Pack for UIL	190.90
	212965	12/16/2022	UNIVERSITY OF TEXAS AT AUSTIN UIL	CONFERENCE 4A	2,950.00
	212966	12/16/2022	VARGAS, JOSEPH	ATHLETIC TOTAL 5.5 HOURS	220.00
	212967	01/04/2023	AMAZON CAPITAL SERVICES	technology supplies	461.45
	212967	01/04/2023	AMAZON CAPITAL SERVICES	supplies	82.83
	212967	01/04/2023	AMAZON CAPITAL SERVICES	technology supplies	377.55
	212967	01/04/2023	AMAZON CAPITAL SERVICES	PASS Supplies	126.04
	212967	01/04/2023	AMAZON CAPITAL SERVICES	color paper and color cardstock for teachers and toner for Sensory Printer	144.50
	212967	01/04/2023	AMAZON CAPITAL SERVICES	Discipline Center Supplies	5.96
	212968	01/04/2023	AT&T	DEC 7 THRU JAN 6	1,146.72
	212969	01/04/2023	Balla, Cassie	WORK SITE VISITS	111.75
	212970	01/04/2023	BAYOU CITY GYM FLOORS, JOHN SWART	LABOR AND MATERIALS TO RECOAT ALL GYM FLOORS DURING CHRISTMAS BREAK BUY BOARD 641-21	6,648.00
	212971	01/04/2023	BLACKWELL, JAMES	TOTAL 4 HOURS	180.00
	212972	01/04/2023	BURNS, KAYLA	WITHDRAWN STUDENT	16.50
	212973	01/04/2023	CHAMPAGNE, COURTNEY	12/13 FUEL	47.16
	212974	01/04/2023	CHAPMAN VENDING	2 MONTHS SUPPLIES	264.06

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	212975	01/04/2023	COMFORT SUITES OVERNIGHT-Kathryn McKeehan-SFASU-TMEA Area Auditions-1/6-1/7	198.06
	212976	01/04/2023	DAVENPORT, KENNETH BASKEETBALL TOTAL 3.5 HOURS	157.50
	212977	01/04/2023	ETEX office supplies	43.66
	212978	01/04/2023	GALLO MECHANICAL SERVICES LLC TROUBLESHOOT AND REPAIR A/C AND HEATING IN PRESSBOX NOT TO EXCEED \$1000.00 SCHOOL VENDOR	1,000.00
	212979	01/04/2023	GARRETT, CHELSEY HOMEBOUND	43.50
	212979	01/04/2023	GARRETT, CHELSEY HOMEBOUND	62.25
	212980	01/04/2023	GUARDETECH PEST MANAGEMENT, INC. QUARTERLY FOR DECEMBER BY GUARDETECH REGION 5 20220902 11/1/22-10/31/23	307.00
	212981	01/04/2023	HOLIDAY INN TYLER-CONFERENCE CENTER OVERNIGHT-Todd Patterson-Tyler Tx-ATSSB Area Tryouts-1/6-1/7	427.28
	212982	01/04/2023	HOUSTON MARRIOTT WESTCHASE GULF COAST SOFTBALL COACHES CLINIC 1/5	117.26
	212983	01/04/2023	HUDSON ISD: HUDSON HIGH SCHOOL HUDSON DUCK DASH	80.00
	212984	01/04/2023	JACKS, EVELLE VI SERVICES	1,360.00
	212985	01/04/2023	KELI'S K9'S LLC. K-9 DETECTION 12/16	600.00
	212986	01/04/2023	MADDISON VISUAL MEDIA, L.P. BILLBOARD NERREN AND HIGHWAY 96	835.00
	212987	01/04/2023	McKeehan, Kathryn OVERNIGHT-Kathryn McKeehan-SFASU-TMEA Area Auditions-1/6-1/7	128.00
	212988	01/04/2023	MELODY'S SOUTHWEST CONSORTIUM student 12 panel drug screen	1,330.00
	212989	01/04/2023	MONTALVO, CARLOS II BASKETBALL TOTAL 11 HOOURS	495.00
	212991	01/04/2023	NORTH HARDIN WATER SUPPLY CORP. 11/8 TO 12/5	40.85
	212992	01/04/2023	OMNI FILTRATION labor and materials to change out air filters on ses and lrp campus for december region 5 20220504 7/1/22-6/30/23	2,803.59
	212992	01/04/2023	OMNI FILTRATION labor and materials to change out air filters on ses and lrp campus for december region 5 20220504 7/1/22-6/30/23	596.35
	212993	01/04/2023	OTIS ELEVATOR COMPANY MAINTENANCE SERVICE 1/1 TO 12/31/2023	3,813.00
	212994	01/04/2023	Patterson, Todd OVERNIGHT-Todd Patterson-Tyler Tx-ATSSB Area Tryouts-1/6-1/7	158.00
	212995	01/04/2023	RAPTOR ACCOUNTS RECEIVABLE Raptor Scanner and labels	1,008.92
	212997	01/04/2023	SABINE PASS ISD SHARK MEET	260.00
	212998	01/04/2023	SILSBEE CHAMBER OF COMMERCE MEMBERSHIP DUES	229.00
	212999	01/04/2023	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 12/17	3,566.00
	213000	01/04/2023	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	105.44
	213001	01/04/2023	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	19.99
	213002	01/04/2023	SSC SERVICE SOLUTIONS LITTLE DRIBBLERS DEC 3	162.50
	213003	01/04/2023	TAPT Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	240.00
	213004	01/04/2023	TASBO CTE Webinar for balla, champagne, williams, wiechert	135.00
	213004	01/04/2023	TASBO CTE Webinar for balla, champagne, williams, wiechert	135.00
	213004	01/04/2023	TASBO CTE Webinar for balla, champagne, williams, wiechert	135.00
	213005	01/04/2023	TERRY, TRYLA BRILLE SERVICES	693.75
	213006	01/04/2023	TEXAS A & M UNIVERSITY REGISTRATION MICHELE DRAKE	375.00
	213007	01/04/2023	TEXAS DEPT OF INFORMATION RESOURCES NOVEMBER	72.67
	213008	01/04/2023	TMH SOFTBALL GULF COAST SOFTBALL COACHES CLINIC 1/5 & 6	300.00

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General Op	213009	01/04/2023	VIDOR HIGH SCHOOL SWIM TEAM	DISTRICT 10-4A SWIMMING CHAMPIONSHIP	154.00
	213010	01/04/2023	WARREN HIGH SCHOOL - ATHLETIC DEPT.	GET READY CJ COMPETITION	110.00
	213010	01/04/2023	WARREN HIGH SCHOOL - ATHLETIC DEPT.	GET READY CJ COMPETITION	-110.00
	213011	01/04/2023	WASTEWATER TRANSPORT SERVICES, LLC	grease trap removal of all kitchens choice partners 21/018MR-03	3,848.50
	213012	01/04/2023	YOUNGBLOOD, MASON	DUCK DASH INVITE	100.00
	213013	01/04/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	712.50
	213013	02/15/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	-712.50
	213014	01/04/2023	KOMMERCIAL KITCHENS	kitchen equipment	250.67
	213014	01/04/2023	KOMMERCIAL KITCHENS	kitchen equipment	9.46
	213014	01/04/2023	KOMMERCIAL KITCHENS	kitchen equipment	62.34
	213015	01/04/2023	WARREN HIGH SCHOOL	GET READY CJ COMPETITION	110.00
	213015	01/05/2023	WARREN HIGH SCHOOL	GET READY CJ COMPETITION	-110.00
	213016	01/05/2023	4 IMPRINT	gifts	1,097.27
	213017	01/05/2023	BRAWLEY, SAMANTHA	HOMEBOUND	10.13
	213018	01/05/2023	CAPITAL ONE	KITCHEN /ADM SUPPLIES	154.08
	213018	01/05/2023	CAPITAL ONE	TV FOR TRANSPORTATION	226.96
	213019	01/05/2023	CENTERPOINT ENERGY	11/15 TO 12/16	3,038.28
	213019	01/05/2023	CENTERPOINT ENERGY	11/15 TO 12/15	192.96
	213020	01/05/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	213021	01/05/2023	CITY OF SILSBEE	11/13 TO 12/13	2,031.98
	213021	01/05/2023	CITY OF SILSBEE	11/13 TO 12/13	232.95
	213021	01/05/2023	CITY OF SILSBEE	11/13 TO 12/13	1,073.32
	213021	01/05/2023	CITY OF SILSBEE	11/20 TO 12/20	224.60
	213021	01/05/2023	CITY OF SILSBEE	11/20 TO 12/20	245.73
	213021	01/05/2023	CITY OF SILSBEE	11/27 TO 12/27	20.25
	213021	01/05/2023	CITY OF SILSBEE	11/27 TO 12/27	1,822.64
	213021	01/05/2023	CITY OF SILSBEE	11/27 TO 12/27	3,187.46
	213023	01/05/2023	LAMAR COMPANIES	BILLBOARD HWY 327	460.00
	213024	01/05/2023	MICRO INTEGRATION	milestone renewal	5,750.00
	213025	01/05/2023	PERRY, AMY	HOMEBOUND	30.38
	213026	01/05/2023	REGION V EDUCATION SERVICE CENTER	workshop	15.00
	213026	01/05/2023	REGION V EDUCATION SERVICE CENTER	workshop	15.00
	213026	01/05/2023	REGION V EDUCATION SERVICE CENTER	workshop	15.00
	213026	01/05/2023	REGION V EDUCATION SERVICE CENTER	workshop	15.00
	213027	01/05/2023	SOUTHERN COMPUTER WAREHOUSE	replacing document cameras for different classroom teachers. Once the PO is issued Kelly Smith will place the order	1,193.34
	213028	01/05/2023	SSC SERVICE SOLUTIONS	JANUARY 2023	77,154.50
	213029	01/05/2023	TEXAS COUNSELING ASSOCIATION	OVERNIGHT--Stacie Arsement-Round Rock, TX -18th annual Professional School Counselor Conference-2/12-2/14	205.00

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General Op	213030	01/05/2023	VARGAS, JOSEPH	TOTAL 4.5 HOURS	180.00
	213031	01/05/2023	VERIZON WIRELESS	NOV 14 - DEC 13	492.78
	213031	01/05/2023	VERIZON WIRELESS	NOV 14 - DEC 13	303.17
	213032	01/05/2023	WEX BANK	EXXON MOBIL SSTATEMENT 369-688-174-1	98.12
	213033	01/05/2023	ZONES	tech supplies	42,939.68
	213034	01/10/2023	ADAMS, WADE	FALL 2022	300.00
	213035	01/10/2023	BARTON, ROBERT III	FALL 2022	650.00
	213036	01/10/2023	BEBEE, ANNIE	FALL 2022	450.00
	213037	01/10/2023	BELL, TRISTIN	FALL 2022	450.00
	213038	01/10/2023	BOURGEOIS, KAYLEE	FALL 2022	650.00
	213039	01/10/2023	CADY, MCKENNA	FALL 2022	275.00
	213040	01/10/2023	COOLEY, CHEYENNE	FALL 2022	150.00
	213041	01/10/2023	CRAVY, ELI	FALL 2022	800.00
	213042	01/10/2023	DEAN, TRISTIN	FALL 2022	225.00
	213043	01/10/2023	DOTSON, KAILEE	FALL 2022	350.00
	213044	01/10/2023	EYRE, CLAYTON	FALL 2022	450.00
	213045	01/10/2023	EYRE, KRISTINA	FALL 2022	150.00
	213046	01/10/2023	FOUNTAIN, GRACIE	FALL 2022	150.00
	213047	01/10/2023	FOWLER, KENZIE	FALL 2022	300.00
	213048	01/10/2023	FOY, LOGAN	FALL 2022	75.00
	213049	01/10/2023	FULLER, WELLBORN	FALL 2022	150.00
	213050	01/10/2023	GOINS, OLIVIA	FALL 2022	300.00
	213051	01/10/2023	HOKE, SARAH	FALL 2022	600.00
	213052	01/10/2023	JEANSONNE, BROOKE	FALL 2022	75.00
	213053	01/10/2023	JESSIE, LONDON	FALL 2022	225.00
	213054	01/10/2023	KING, EMILY	FALL 2022	600.00
	213055	01/10/2023	KNOX, JAY	FALL 2022	800.00
	213056	01/10/2023	LOPEZ, DAMARIS	FALL 2022	500.00
	213057	01/10/2023	LOPEZ, KARLA	FALL 2022	450.00
	213058	01/10/2023	LOWE, AMIEE	FALL 2022	375.00
	213059	01/10/2023	MILLER, AUDIE	FALL 2022	225.00
	213060	01/10/2023	MITCHELL, VAN	FALL 2022	500.00
	213061	01/10/2023	MONTOYA, DOMINIC	FALL 2022	300.00
	213062	01/10/2023	MORRIS, MATSYN	FALL 2022	150.00
	213063	01/10/2023	MYLAM, KOUSIK	FALL 2022	300.00
	213064	01/10/2023	NEUBAUER, KYLIE	FALL 2022	150.00
	213065	01/10/2023	POWELL, LEVIN	FALL 2022	75.00
	213066	01/10/2023	PYNE, NATHAN	FALL 2022	300.00
	213067	01/10/2023	RODGERS, REESE	FALL 2022	300.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213068	01/10/2023	RODRIGUEZ, SAVANNA	FALL 2022	425.00
	213069	01/10/2023	RUSSELL, MAKENZIE	FALL 2022	300.00
	213070	01/10/2023	SHUTTER, TAYLOR	FALL 2022	225.00
	213071	01/10/2023	SMART, JAYDEN	FALL 2022	450.00
	213072	01/10/2023	SMITH, JAYLEE	FALL 2022	150.00
	213073	01/10/2023	STIMPSON, G'KYA	FALL 2022	225.00
	213074	01/10/2023	THOMPSON, CHRISTIAN	FALL 2022	300.00
	213075	01/10/2023	THOMPSON, MCKINLEY	FALL 2022	225.00
	213076	01/10/2023	TRAHAN, AUBREE	FALL 2022	75.00
	213077	01/10/2023	VICKERY, MARK JR	FALL 2022	150.00
	213078	01/10/2023	WASHINGTON, SENTAL	FALL 2022	75.00
	213079	01/10/2023	WATTERS, LUKE	FALL 2022	600.00
	213080	01/10/2023	WATTS, BOBBY III	FALL 2022	225.00
	213081	01/10/2023	WELCH, EVAN	FALL 2022	450.00
	213082	01/10/2023	WHITTLE, FAITH	FALL 2022	500.00
	213083	01/10/2023	WISE, TAYLOR	FALL 2022	500.00
	213084	01/11/2023	AMAZON CAPITAL SERVICES	positive behavior supplies for Assistant Principals	29.99
	213084	01/11/2023	AMAZON CAPITAL SERVICES	Office Supplies	350.57
	213084	01/11/2023	AMAZON CAPITAL SERVICES	supplies for teachers and office: color paper, color cardstock, pencil sharpeners, medium binder clips, dry erase markers, tape dispenser, and dymo labels	258.72
	213084	01/11/2023	AMAZON CAPITAL SERVICES	EJMSMS Targeted Improvement Plan implementation supplies for teachers	31.45
	213084	01/11/2023	AMAZON CAPITAL SERVICES	supplies for utility workers	101.84
	213084	01/11/2023	AMAZON CAPITAL SERVICES	CREDIT MEMO VEST	-79.29
	213085	01/11/2023	ANAHUAC BOOSTER CLUB	ANAHUAC LADY PANTHERS GOLF TOURNAMENT	185.00
	213086	01/11/2023	AT&T	DEC 25 THRU JAN 24	62.64
	213086	01/11/2023	AT&T	DEC 25 THRU JAN24	52.54
	213086	01/11/2023	AT&T	DEC 25 THRU JAN 24	62.64
	213086	01/11/2023	AT&T	DEC 25 THRU JAN 24	99.82
	213086	01/11/2023	AT&T	DEC 27 THRU JAN 26	199.64
	213086	01/11/2023	AT&T	DEC 27 THRU JAN 26	1,925.76
	213088	01/11/2023	BEAUMONT FREIGHTLINER - STERLING	Def header for Bus 43/110 Buyboard	1,311.19
	213089	01/11/2023	BLACKWELL, JAMES	BASKETBALL TOTAL 4 HOURS	180.00
	213090	01/11/2023	Burkett, Jennifer	TSBVI	285.00
	213091	01/11/2023	CANDLEWOOD SUITES	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	297.57
	213092	01/11/2023	CHARTER COMMUNICATIONS	12/29-1/28	41.41
	213092	01/11/2023	CHARTER COMMUNICATIONS	12/29 to 1/28	5.80
	213093	01/11/2023	COASTAL WELDING SUPPLY INC	OPEN PO DECEMBER FOR COASTAL WELDING MAINTENANCE BID LIST 6/30/23	37.21

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General Op	213094	01/11/2023	CRAWFORD, JOHNNY	BASKETBALL TOTAL 5 HOURS	225.00
	213095	01/11/2023	DAVIS, MARK	BASKETBALL TOTAL 4.5 HOURS	202.50
	213096	01/11/2023	DELL MARKETING L.P.	laptop for director of secondary services	844.05
	213097	01/11/2023	DH PRINCIPLE, LLC.	DECEMBER PHYSICAL THERAPY	2,766.75
	213098	01/11/2023	ELLIS, LOUIS	TMEA CLINIC & CONCERT	90.00
	213099	01/11/2023	ESPINOZA, JIMENA	SCHOLARSHIP	500.00
	213100	01/11/2023	ETEX	received stamp	69.99
	213100	01/11/2023	ETEX	office supplies	91.09
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	CY FAIR 5TH ANNUAL 3/20/23	80.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	VIDOR INVITATIONAL 12/24	120.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	TOMBALL MEMORIAL FFA 2/17	80.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	KLEIN FFA ALUMNI 1/27	104.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	ALVIN ISD INVITATIONAL 1/31	144.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	DEE PARK CDE INVITATIONAL 2/1	48.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	2/1 DEER PARK INVITATIONAL	60.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	KERENS ONLINE SPEAKING CONTEST 1/30	20.00
	213101	01/11/2023	EWELL EDUCATIONAL SERVICES	HLSR LIVESTOCK JUDGING 3/18	60.00
	213104	01/11/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Cory Harrison, Jarrod Morris, Ronnie Loftin, Ron Luna-Arlington-State Football Championships-12/15-12/17	75.00
	213104	01/11/2023	FIRST NATIONAL BANK OF OMAHA	11/30 - 12/28	12,146.76
	213105	01/11/2023	GOOLSBEE TIRE SERVICE	Tires for Cop Car Goolsbee 2880 US Hwy 271 Tyler, Tx 75708 (903) 593 3561	481.12
	213106	01/11/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	116.72
	213106	01/11/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	108.12
	213107	01/11/2023	GT TASO	SOCCER SCRIMMAGE	200.00
	213108	01/11/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR DECEMBER BY GUARDTECH REGION 5 20220902 11/1/22-10/31/23	79.00
	213108	01/11/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR MONTHLY GUARDTECH REGION 5 20220902	206.00
	213109	01/11/2023	HAMBURGER DEPOT	BOYS BASKETBALL	500.00
	213110	01/11/2023	HAMBURGER DEPOT	BOYS BASKETBALL	590.00
	213110	01/11/2023	HAMBURGER DEPOT	BOYS BASKETBALL	460.00
	213110	01/11/2023	HAMBURGER DEPOT	BOYS BB	460.00
	213111	01/11/2023	HAMBURGER DEPOT	SHS BOYS SOCCER	750.00
	213112	01/11/2023	HARDIN JEFFERSON HIGH SCHOOL GOLF	JV BOY INVITATIONAL	90.00
	213113	01/11/2023	HARDIN JEFFERSON HIGH SCHOOL GOLF	IDYLVILD GOLF CLUB	185.00
	213114	01/11/2023	HARDIN JEFFERSON HIGH SCHOOL GOLF	VARSITY BOYS GOLF TOURNAMENT	185.00
	213115	01/11/2023	HARRISON, CORY	OVERNIGHT-Cory Harrison, Jarrod Morris, Ronnie Loftin, Ron Luna-Arlington-State Football Championships-12/15-12/17	97.77
	213116	01/11/2023	HOLIDAY INN EXPRESS FORT WORTH WEST	2023 TSNAP Best Practices Forum-Fort Worth-1/19-/1/20	223.66
	213117	01/11/2023	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Girls Aths - Sweat suits Contract - 20220501 - Region	1,760.00

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General Op	213119	01/11/2023	L & W SUPPLY	CEILING TILES FOR HIGH SCHOOL NOT ON ANY CO-OPS AMAZON IS OVER HALF THE COST MORE	755.00
	213120	01/11/2023	LAMAR UNIVERSITY TENNIS	RON WESBROOK VARSITY INVITATIONAL WOMEN'S	125.00
	213121	01/11/2023	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JANUARY 2023	3,868.33
	213122	01/11/2023	LEE, TOM II	TOTAL 2 HOURS	90.00
	213123	01/11/2023	LOFTIN, RONALD	OVERNIGHT-Cory Harrison, Jarrod Morris, Ronnie Loftin, Ron Luna-Arlington-State Football Championships-12/15-12/17	113.88
	213124	01/11/2023	M & D SUPPLY, INC.	OPEN PO DECEMBER FOR M&D SUPPLY REGION 5 6/30/23	441.28
	213125	01/11/2023	MARK'S PLUMBING	OPEN PO DECEMBER FOR MARK'S PLUMBING BUY BOARD 657-21 11/30/24	590.25
	213126	01/11/2023	MARTIN, TAYLOR	SCHOLARSHIP	250.00
	213127	01/11/2023	McKeehan, Kathryn	SABINE PASS SHARK MEET	260.00
	213128	01/11/2023	MCMILLAN GLASS AND DOOR	OPEN PO DECEMBER FOR MCMILLIAN GLASS MAINTENANCE BID LIST 6/30/23	47.05
	213128	01/11/2023	MCMILLAN GLASS AND DOOR	OPEN PO DECEMBER FOR MCMILLIAN GLASS MAINTENANCE BID LIST 6/30/23	47.05
	213129	01/11/2023	MERRITT, ISABELLA	MEMORIAL SCHOLARSHIP	1,250.00
	213130	01/11/2023	MILLER, VICTOR	TUSSLE BY THE TIDES VEX TOURNAMENT	270.00
	213131	01/11/2023	MONSIGNOR KELLY HIGH SCHOOL	KELLY BULLDOG FR/JV TOURNAMENT TENNIS	100.00
	213132	01/11/2023	MONTALVO, CARLOS II	BASKETBALL MS TOTAL 10 HOURS AND HS TOTAL 3.25 HOURS TOTAL 13.25 HOURS	596.25
	213133	01/11/2023	MORRIS, JARROD	OVERNIGHT-Cory Harrison, Jarrod Morris, Ronnie Loftin, Ron Luna-Arlington-State Football Championships-12/15-12/17	59.49
	213134	01/11/2023	MOTT SUPPLY	OPEN P O FOR OCTOBER	89.80
	213135	01/11/2023	MUNRO'S UNIFORM SERVICE	DECEMBER 2022 MAINTENANCE	835.37
	213136	01/11/2023	MUNRO'S UNIFORM SERVICE	DECEMBER TRANSPORTATION	188.30
	213137	01/11/2023	NANCE, BRITTANI	SCHOLARSHIP	500.00
	213138	01/11/2023	NRG PARK	PLAYOFF GAME SILSBEE VS CUERO 12/2	5,093.30
	213140	01/11/2023	PINEY WOODS SANITATION	1/1 TO 1/31/2023	70.00
	213141	01/11/2023	PINEY WOODS FOOTBALL CLINIC	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	375.00
	213141	01/11/2023	PINEY WOODS FOOTBALL CLINIC	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	75.00
	213142	01/11/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	30.00
	213142	01/11/2023	PINNACLE MEDICAL MANAGEMENT CORP.	CLINIC PHYSICAL	60.00
	213143	01/11/2023	REGION X-J.H. MUSIC S.E.	MS BAND SOLO & ENSEMBLE FEES	500.00
	213144	01/11/2023	RILEY, MATTHEW	BASKETBALL TOTAL 4 HOURS	180.00
	213145	01/11/2023	ROBERT, BRAYLON	SCHOLARSHIP	500.00
	213146	01/11/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	TUSSLE BY THE TIDES/AGGIELAND CLASSIC	645.00
	213147	01/11/2023	SILSBEE ISD FOOD SERVICES	BOARD LUNCHEON	500.00
	213147	01/11/2023	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	206.25
	213147	01/11/2023	SILSBEE ISD FOOD SERVICES	DECEMBER 2022	141.35
	213147	01/11/2023	SILSBEE ISD FOOD SERVICES	DECEMBER 2022	271.50

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213147	01/11/2023	SILSBEE ISD FOOD SERVICES	LUNCH AND LEARN	65.00
	213148	01/11/2023	SIMMONS, KENDRA	BASKETBALL TOTAL 4 HOURS	180.00
	213149	01/11/2023	SMITH, CYNTHIA	TASA/TASB	17.31
	213150	01/11/2023	SOUTHEAST TEXAS COACHES ASSOCIATION	COACHES CLINIC (16 COACHES)	300.00
	213151	01/11/2023	SOUTHWEST BUILDING SYSTEMS	1st quarter monitoring fees 2023	360.00
	213154	01/11/2023	SUBWAY STORE #5224	MS GIRLS BASKETBALL	482.08
	213155	01/11/2023	SUN COAST RESOURCES, INC.	DEF for buses	748.94
	213156	01/11/2023	SWICEGOOD MUSIC COMPANY	December PO Band 619-20	596.00
	213156	01/11/2023	SWICEGOOD MUSIC COMPANY	Supplies Middle School Band	999.94
	213157	01/11/2023	SWICEGOOD MUSIC COMPANY	music for choir 619-20	27.99
	213158	01/11/2023	TARKINGTON, SHELBY	SCHOLARSHIP	250.00
	213159	01/11/2023	TCEA	OVERNIGHT-Kimberly Cyr-TCEA-1/30-2/2	349.00
	213160	01/11/2023	TEXAS FCCLA	OVERNIGHT-Kathryn Bardell-FCCLA Region IV Leadership Conference-Galveston-2/2-2/3	790.00
	213161	01/11/2023	TEXAS HIGH SCHOOL POWERLIFTING ASSN	DUES	75.00
	213162	01/11/2023	THOMAS A/C SUPPLY, INC.	OPEN PO DECEMBER FOR THOMAS A/C SUPPLY REGION 5 20220504 6/30/23	55.04
	213163	01/11/2023	THSWPA	TRENT JONES	100.00
	213164	01/11/2023	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	EVALUATION SERVICES DECEMBER 2022	3,000.00
	213165	01/11/2023	TRANSACT COMMUNICATIONS, LLC	SUBSCRIPTION FEE FOR TRAVEL TRACKER- TRIPS	4,701.00
	213166	01/11/2023	TYLER, WILLIAM	BASKETBALL TOTAL 4 HOURS	180.00
	213167	01/11/2023	UIL MUSIC REGION 10	UIL HS SOLO & ENSEMBLE VOCAL CONTEST	195.00
	213168	01/11/2023	VIDOR PIRATE GOLF	VARSITY GOLF TOURNAMENT	180.00
	213169	01/11/2023	VINCENT, MARK	BASKETBALL TOTAL 4.5 HOURS	202.50
	213171	01/11/2023	WILLIAMS AND COMPANY CONSULTING, INC.	JAMES REYNOLDS TRAINING	12.95
	213172	01/11/2023	WILLIS, SUSAN	MS BASKETBALL	19.49
	213173	01/11/2023	YMBL SOUTH TEXAS STATE FAIR	JUNIOR BREEDING BEEF SHOW	20.00
	213173	01/11/2023	YMBL SOUTH TEXAS STATE FAIR	JR MARKET RABBIT	10.00
	213173	01/11/2023	YMBL SOUTH TEXAS STATE FAIR	JR BREEDING RABBIT SHOW	9.00
	213174	01/18/2023	ACADIAN AMBULANCE	NOVEMBER SERVICES	700.00
	213175	01/18/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO JANUARY FOR ACME ARCHITECTURAL MAINTENANCE BID	46.44
	213177	01/18/2023	AMAZON CAPITAL SERVICES	Office Supplies	63.29
	213177	01/18/2023	AMAZON CAPITAL SERVICES	Office Supplies	78.06
	213177	01/18/2023	AMAZON CAPITAL SERVICES	supplies for teachers and office: color paper, color cardstock, pencil sharpeners, medium binder clips, dry erase markers, tape dispenser, and dymo labels	444.35
	213177	01/18/2023	AMAZON CAPITAL SERVICES	math supplies	226.15
	213177	01/18/2023	AMAZON CAPITAL SERVICES	Office Supplies	91.84
	213177	01/18/2023	AMAZON CAPITAL SERVICES	S. Bonnette needs 220 fun size M&M packets for a science activity. The TEKS that is being used is 5.8A	79.96

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General Op	213178	01/18/2023	AMERICAN ASSOCIATION NOTARIES	RENEWAL	101.90
	213179	01/18/2023	ANAHUAC BOOSTER CLUB	JV BOYS GOLF	100.00
	213180	01/18/2023	ANAHUAC BOOSTER CLUB	BOYS GOLF TOURNAMENT	185.00
	213181	01/18/2023	AT&T	JAN 7 THRU FEB 6	1,155.37
	213182	01/18/2023	AT&T LONG DISTANCE	JAN 3 TO OFEB 2	44.21
	213184	01/18/2023	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONSULTATION/RECORDS REVIEW	2,800.00
	213185	01/18/2023	Balla, Cassie	HOMEBOUND	77.63
	213186	01/18/2023	BEAUMONT FREIGHTLINER - STERLING	DEF Header and freight for Bus 46/115 Beaumont Freightliner Buyboard 10/1/2021-9/30/2024	1,269.19
	213187	01/18/2023	BILLINGSLEY INVESTMENT LLC	DEC 4. 2022 TO APRIL 1, 2023	800.00
	213188	01/18/2023	BRIDGE CITY ATHLETICS	GIRLS VARSITY GOLF	185.00
	213189	01/18/2023	BURGERWORKS, INC.	VARSIY SOCCER	191.00
	213190	01/18/2023	Burkett, Jennifer	TSBVI	285.00
	213191	01/18/2023	CENTER HIGH SCHOOL UIL ACADEMICS	LUMBERJACK CLASSIC	30.00
	213192	01/18/2023	CENTERPOINT ENERGY	12/2 - 1/3	2,990.51
	213192	01/18/2023	CENTERPOINT ENERGY	12/2 TO 1/3	227.26
	213192	01/18/2023	CENTERPOINT ENERGY	12/2 TO 1/3	75.05
	213192	01/18/2023	CENTERPOINT ENERGY	12/2 TO 1/3	840.99
	213192	01/18/2023	CENTERPOINT ENERGY	12/2 TO 1/3	589.46
	213192	01/18/2023	CENTERPOINT ENERGY	12/2 TO 1/3	1,147.55
	213193	01/18/2023	CHALK'S TRUCK PARTS, INC.	supplies	186.21
	213194	01/18/2023	CHICK FIL A	JV & VARSITY SOCCER	360.00
	213195	01/18/2023	CITY OF SILSBEE	12/6 to 16	142.40
	213195	01/18/2023	CITY OF SILSBEE	12/6 to 1/6	67.10
	213195	01/18/2023	CITY OF SILSBEE	12/6 TO 1/6	190.35
	213197	01/18/2023	COBURN SUPPLY COMPANY, INC.	OPEN PO JANUARY FOR COBURN'S SUPPLY REGION 5 20220505	97.76
	213198	01/18/2023	COMMUNITY COFFEE	LAURA REEVES	175.76
	213198	01/18/2023	COMMUNITY COFFEE	LRP CREDIT ISSUED	-10.44
	213199	01/18/2023	DAVENPORT, KENNETH	SRO PACES SECURITY TOTAL 11.75 HOURS HS SECURITY 2.25 HOURS TOTAL 14 HOURS	101.25
	213200	01/18/2023	DAVENPORT, MEGAN	UIL	1,070.00
	213201	01/18/2023	DAVENPORT, MEGAN	BAND AND RAO'S	26.00
	213202	01/18/2023	DAVIS, MARK	TOTAL 2.25 HOURS	101.25
	213203	01/18/2023	DAYTON ATHLETICS	BRONCO BASH	60.00
	213204	01/18/2023	ELLIS, LOUIS	ATSSB CLINIC & CONCERT	450.00
	213205	01/18/2023	ENTERGY	DECEMBER 2022	70,691.53
	213206	01/18/2023	ETEX	english supplies	1,520.72
	213207	01/18/2023	EWELL EDUCATIONAL SERVICES	2/20 CYPRESS CREEK	96.00
	213208	01/18/2023	FISHER FIRM	RE: SILSBEE GENERAL	1,923.75
	213209	01/18/2023	FOLLETT CONTENT SOLUTIONS LLC	supplies 661-22	527.92

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General Op	213210	01/18/2023	FRUHAUF UNIFORMS INC	band uniforms-DO NOT DELIVER BEFORE SEPTEMBER , 2022 reference Hand PO#43962	62,887.36
	213211	01/18/2023	FULLER, WELLBORN	SMS & SHS CHOIR CONCERT TOTAL 5 HOURS	36.25
	213212	01/18/2023	GALLO MECHANICAL SERVICES LLC	LABOR AND MATERIALS TO REPAIR BUSTED COIL CAUSED BY FREEZE. HAND PO# 43982 MAINTENANCE BID LIST	2,165.25
	213213	01/18/2023	GALLS, LLC	supplies	17.67
	213214	01/18/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	38.23
	213214	01/18/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	41.52
	213214	01/18/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	148.23
	213214	01/18/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	116.25
	213215	01/18/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR MONTHLY GUARDTECH REGION 5 20220902	206.00
	213216	01/18/2023	H2O RESTORATION INC.	FLOODED ROOMS AT SES	18,266.10
	213217	01/18/2023	HAMBURGER DEPOT	MS BASKETBALL	500.00
	213218	01/18/2023	HAMBURGER DEPOT	BOYS JV SOCCER	180.00
	213219	01/18/2023	HAMBURGER DEPOT	MS BOYS BB	470.00
	213220	01/18/2023	HAMPTON INN & SUITES	OVERNIGHT-James Reynolds-TASBT-Waxahacie, TX-1/21-1/22	358.25
	213221	01/18/2023	HAMPTON INN & SUITES	Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	246.10
	213222	01/18/2023	HAMPTON INN & SUITES	-Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	246.10
	213222	01/25/2023	HAMPTON INN & SUITES	-Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	-246.10
	213223	01/18/2023	HAMSHIRE FANNETT HIGH SCHOOL	TENNIS F/JV	100.00
	213224	01/18/2023	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO	RENEWAL OF STUDENT BLANKET LIABLILITY	320.00
	213225	01/18/2023	HENDERSON MIDDLE SCHOOL	MS MINI MARATHON	300.00
	213226	01/18/2023	HICKS MEDIA	Annual Financial Statement Dec 21& Dec 28, 1/8 page	342.00
	213226	01/18/2023	HICKS MEDIA	TIP Public Notice Nov 3 & Dec 7	60.80
	213226	01/18/2023	HICKS MEDIA	First Report Public Notice-Nov 30 & Dec 7	60.80
	213226	01/18/2023	HICKS MEDIA	TIP Public Notice Nov 3 & Dec 7	60.80
	213226	01/18/2023	HICKS MEDIA	First Report Public Notice-Nov 30 & Dec 7	60.80
	213227	01/18/2023	HUBBARD, STORMY	PACES BUILDING	3.25
	213227	01/18/2023	HUBBARD, STORMY	PACES	3.25
	213228	01/18/2023	HYATT PLACE DALLAS/THE COLONY	OVERNIGHT-Lester Perrin-Delcom Group ViewSonic Conference-Frisco, TX-1/19-1/20	104.86
	213228	01/23/2023	HYATT PLACE DALLAS/THE COLONY	OVERNIGHT-Lester Perrin-Delcom Group ViewSonic Conference-Frisco, TX-1/19-1/20	-104.86
	213229	01/18/2023	INKSPOT PRINTS & GRAPHICS	production shirt	367.50
	213229	01/18/2023	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Girls Athletics - Materials Contract 20220501-Reg 5	626.25
	213230	01/18/2023	J. W. PEPPER & SON, INC.	choir supplies	49.99
	213231	01/18/2023	LAMAR COMPANIES	HWY 327 BILLBOARD	460.00
	213232	01/18/2023	LAMAR UNIVERSITY TENNIS	F/JV INVITATIONAL	125.00
	213233	01/18/2023	LCM HIGH SCHOOL ATHLETICS	LCM VARSITY INVITATIONAL TENNIS	100.00
	213234	01/18/2023	LEE, TOM II	TOTAL 5.5 HOURS	247.50
	213235	01/18/2023	LUMBERTON ATHLETICS	BOYS VARSITY INVITATIONAL	185.00
	213236	01/18/2023	MIDTEX OIL, L.P.	300 gallons of ROTELLA T4 @ 15.62 = 4686.00 MidTEX OIL Region 5 Vendor	3,701.94

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213237	01/18/2023	MILLER, VICTOR	Contract Number 20220904 11/1/2022-10/3/2023	
	213238	01/18/2023	MONTALVO, CARLOS II	AGGIELAND CLASSIC VEX TOURNAMENT	270.00
	213239	01/18/2023	MOTT SUPPLY	TOTAL 5 HOURS	225.00
	213240	01/18/2023	NEDERLAND GIRL'S GOLF	DEF for buses Motts Transportation SISD Bus Parts	689.89
	213241	01/18/2023	NEDERLAND HIGH SCHOOL BOYS GOLF	GIRLS GOLF TOURNAMENT	180.00
	213242	01/18/2023	O'REILLY AUTOMOTIVE	NEDERLAND BULLDOGS BOYS GOLF TOURNAMENT	190.00
	213243	01/18/2023	PARKER'S BUILDING SUPPLY	Open P O for December	194.02
	213244	01/18/2023	PARKER'S BUILDING SUPPLY	OPEN PO DECEMBER FOR PARKER BUILDING SUPPLY MAINTENANCE BID 6/30/23	1,119.79
	213245	01/18/2023	Patterson, Todd	Open P O for December	195.65
	213246	01/18/2023	PNG HIGH SCHOOL TENNIS	ATSSB ALL REGION CLINIC/CONCERT	140.00
	213247	01/18/2023	POWELL LAW GROUP, LLP	F/JV INVITATIONAL	100.00
	213248	01/18/2023	PRO ENERGY PARTNERS, LLC	GENERAL MATTERS	3,210.00
	213249	01/18/2023	REGION V EDUCATION SERVICE CENTER	DECEMBER 2022	8,115.77
	213249	01/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	213249	01/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	213249	01/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	213249	01/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	213250	01/18/2023	Reline, Leslie	NCS PEARSON	389.17
	213251	01/18/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	ROBOTICS TOURNEY	300.00
	213251	01/18/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics tournament	300.00
	213252	01/18/2023	SHIRLEY COOK, HARDIN COUNTY TAC	AG TRUCK	7.50
	213253	01/18/2023	SIMMONS, KENDRA	TOTAL 4.50 HOURS	202.50
	213254	01/18/2023	SMART'S TRUCK & TRAILER	9 BATTERIES FRO BUSES Smarts Truck School buy board September1,2020 - August 31,2023	1,053.90
	213255	01/18/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLEED ON 1/14/2023	3,566.00
	213257	01/18/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	DECEMBER 2022 SERVICES	84,627.86
	213258	01/18/2023	SSC SERVICE SOLUTIONS	SILSBEE MS LITTLE DRIBBLERS DEC 10	162.50
	213259	01/18/2023	STAR LOCKTECHS	OPEN PO JANAURY FOR STAR LOCKTECHS MAINTENANCE BID	21.25
	213260	01/18/2023	Stark, Rozalia	HOUSTON LIVESTOCK SHOW ARTS COMPETITION	140.13
	213261	01/18/2023	TAPT	OVERNIGHT-Patricia Walker-Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	220.00
	213261	03/20/2023	TAPT	OVERNIGHT-Patricia Walker-Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	-220.00
	213262	01/18/2023	TASB, INC.	SHARS BILLING DECEMBER 2022	2,163.36
	213263	01/18/2023	TASBT	OVERNIGHT-James Reynolds-TASBT-Waxahacie, TX-1/21-1/22	190.00
	213264	01/18/2023	TCASE	OVERNIGHT-Laurie Morgan-Austin, TX - TCASE-2/5-2/8	630.00
	213265	01/18/2023	TCASE	OVERNIGHT-Piper Ayres-Austin, TX-TCASE-2/5-2/8	555.00
	213266	01/18/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/1 TO 12/31	7.00
	213267	01/18/2023	THE HOME DEPOT PRO	warehouse supplies	1,323.21
	213268	01/18/2023	THE KADES CORPORATION	BOYS BASKETBALL	331.75
	213269	01/18/2023	UT HIGH SCHOOL	UT High School: Credit by Exam	50.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213270	01/18/2023	VARGAS, JOSEPH	TOTAL 5 HOURS	200.00
	213271	01/18/2023	VIDOR TENNIS	VARSITY INVITATIONAL TENNIS TOURNAMENT	100.00
	213272	01/18/2023	WARREN ISD ATHLETICS	WARREN/WILDWOOD JV BOYS INVITATIONAL	100.00
	213273	01/18/2023	WARREN ISD ATHLETICS	BOYS INVITATIONAL GOLF	195.00
	213273	03/31/2023	WARREN ISD ATHLETICS	BOYS INVITATIONAL GOLF	-195.00
	213274	01/18/2023	WEICHERT, MICHELLE	GULF COAST SOFTBALL CLINIC	70.61
	213275	01/18/2023	WEISS, GREGORY	PLAYOFFS 11/11, LAPORTE, 11/25 PLANET FORD STADIUM, AND 12/2 NRG STADIUM	404.75
	213276	01/18/2023	WEST BROOK GOLF BOOSTERS	VARSITY GOLF LARRY PAINE MEMORIAL INVITATIONAL	175.00
	213277	01/18/2023	WEX BANK	1/6 PURCHASE	50.21
	213279	01/18/2023	Wilson, Carol	PACES	3.25
	213279	01/18/2023	Wilson, Carol	PACES	3.25
	213280	01/18/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	COST TO HAUL OFF ALL OLD FIRE EXTINGUISHERS IN THE DISTRICT REGION 6	100.00
	213280	01/18/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENTHOOD SUPPRESSION TESTING ALL KITCHENS REGION 6 CONTRACT # 34.20	193.00
	213280	01/18/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENTHOOD SUPPRESSION TESTING ALL KITCHENS REGION 6 CONTRACT # 34.20	243.00
	213280	01/18/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENTHOOD SUPPRESSION TESTING ALL KITCHENS REGION 6 CONTRACT # 34.20	131.00
	213280	01/18/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENTHOOD SUPPRESSION TESTING ALL KITCHENS REGION 6 CONTRACT # 34.20	153.00
	213281	01/18/2023	YOUNGBLOOD, MASON	DISTRICT SWIM MEET	120.00
	213282	01/25/2023	ADVANCED SYSTEMS & ALARMS	2/1 TO 2/28	70.00
	213284	01/25/2023	AMAZON CAPITAL SERVICES	HARDWARE FOR COACH SMITH'S CABINETS AMAZON	49.99
	213284	01/25/2023	AMAZON CAPITAL SERVICES	UIL Supplies	24.09
	213284	01/25/2023	AMAZON CAPITAL SERVICES	supplies for teachers	178.04
	213284	01/25/2023	AMAZON CAPITAL SERVICES	Library requested new camera to take pictures for id badges	28.06
	213284	01/25/2023	AMAZON CAPITAL SERVICES	ROBOTICS SUPPLIES	75.77
	213284	01/25/2023	AMAZON CAPITAL SERVICES	HEATER WIRE CHOICE PARTNERS 22/045KN-01	67.45
	213284	01/25/2023	AMAZON CAPITAL SERVICES	Supplies for Office and Utility workers. Amazon Choice partners vendor	175.77
	213284	01/25/2023	AMAZON CAPITAL SERVICES	Library Books	55.58
	213284	01/25/2023	AMAZON CAPITAL SERVICES	color paper and color cardstock for teachers and toner for Sensory Printer	51.16
	213284	01/25/2023	AMAZON CAPITAL SERVICES	books	74.94
	213284	01/25/2023	AMAZON CAPITAL SERVICES	STARTER FOR KAWASKI MULE 550 **THIS IS THE ONE COACH NELSON PERFERS TO USE ON FIELD AMAZON	62.90
	213284	01/25/2023	AMAZON CAPITAL SERVICES	new printer for front office	429.00
	213284	01/25/2023	AMAZON CAPITAL SERVICES	SRO hard drives	179.98
	213284	01/25/2023	AMAZON CAPITAL SERVICES	toner for Dauriac and Stampley's printers, pop up post-its for office staff	190.90
	213284	01/25/2023	AMAZON CAPITAL SERVICES	math supplies	155.85
	213284	01/25/2023	AMAZON CAPITAL SERVICES	Supplies for Book Fair	116.41
	213284	01/25/2023	AMAZON CAPITAL SERVICES	Ink HP M283fdw Amazon Choice partners	193.62
	213285	01/25/2023	ANDRE' D. WALKER, ATHLETIC DIRECTOR	OVERNGIHT-Region 3-4 Swim and Dive Championship 1/26-1/27	14.00
	213287	01/25/2023	BARDELL, KATHRYN	OVERNIGHT-Kathryn Bardell-FCCLA Region IV Leadership Conference-Galveston-2/2-2/3	816.00

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General Op	213288	01/25/2023	BEARCOM	radios and Antennas for bus 32 and bus 44 (New Buses) Desktop radio for Karen Stephens	995.00
	213289	01/25/2023	BLACKWELL, JAMES	BASKETBALL TOTAL 5 HOURS	225.00
	213291	01/25/2023	Brooks, Tricia	REGION 5 CN AIR TRAINING	27.38
	213292	01/25/2023	BURGERWORKS, INC.	BOYS SOCCER	363.25
	213292	01/25/2023	BURGERWORKS, INC.	SOCCER VS EAST CHAMBERS GIRLS	85.97
	213293	01/25/2023	BURNTHORN, PEGGY	GULF COAST SOFTBALL CLINIC	74.70
	213294	01/25/2023	CAREER & TECHNICAL ASSOCIATION OF TEXAS	OVERNIGHT-Andra Burrell-CTAT Leadership Conf-Galveston, TX-1/30-1/31	425.00
	213295	01/25/2023	CHAMPAGNE, COURTNEY	KLEIN CDE	200.00
	213296	01/25/2023	CHAMPAGNE, COURTNEY	ALVIN ISD INVITATIONAL	280.00
	213297	01/25/2023	CITY OF SILSBEE	12/13 TO 1/13	200.55
	213297	01/25/2023	CITY OF SILSBEE	12/13 TO 1/13	977.92
	213297	01/25/2023	CITY OF SILSBEE	12/13 TO 1/13	1,890.98
	213299	01/25/2023	COLLEGE BOARD	SCHOOL DAY EXAMS	333.00
	213300	01/25/2023	COMMUNITY COFFEE	SILSBEE ELEMENTARY	172.90
	213301	01/25/2023	COWARD, JUDY	UIL SOLO & ENSEMBLE COMPETITION	390.00
	213302	01/25/2023	CRANE, JODEE	DEER PARK CDE	100.00
	213303	01/25/2023	DAVENPORT, KENNETH	PACES TOTAL 9.50 POWERLIFTING TOTAL 4 HOURS	180.00
	213304	01/25/2023	DAVIS, MARK	BASKETBALL TOTAL 4.5 HOURS	202.50
	213306	01/25/2023	DOCKENS, KRYSTI	OVERNIGHT-Krysti Dockens-TSHA Convention Austin Tx-2/22-2/25 REGISTRATION PAID FOR WITH CC	275.00
	213307	01/25/2023	DRURY INN & SUITES SAN ANTONIO RIVERWALK	TCEA 1/29 - 2/2	941.88
	213308	01/25/2023	ETEX	office supplies	91.55
	213308	01/25/2023	ETEX	Choir supplies	83.96
	213308	01/25/2023	ETEX	History supplies	133.83
	213308	01/25/2023	ETEX	office supplies	843.96
	213308	01/25/2023	ETEX	Purch Req - Etex - Office Supplies - Tomas & Doc Region V 20221006	205.93
	213308	01/25/2023	ETEX	Ink for Brother HL-L51000N	126.99
	213308	01/25/2023	ETEX	New chairs for SMS Erica Custer and Brittany Hammer- Deliver to SMS room 102	418.00
	213310	01/25/2023	FORSYTHE, RHETT	BASKETBALL TOTAL 4.5 HOURS	202.50
	213311	01/25/2023	FOUNTAIN, GRACIE	CRIMINAL JUSTICE	150.00
	213312	01/25/2023	FULLER, WELLBORN	SOCCER VS HAMSHIRE FANNETT	25.00
	213313	01/25/2023	FUNCTION 4 LLC	1/1 TO 1/31	4,056.11
	213313	01/25/2023	FUNCTION 4 LLC	1/1 TO 1/31	11,348.55
	213314	01/25/2023	GLENN, CODY	SCHOLARSHIP	500.00
	213315	01/25/2023	GRAINGER	6 POLE LIGHTING CONTACTOR FOR STADIUM AND ROADWAY LIGHTS BUYBOARD 657-21	475.39
	213316	01/25/2023	GREEN, ELIZABETH	DEER PARK INVITATIONAL	120.00
	213317	01/25/2023	HAMBURGER DEPOT	SOCCER GIRLS	320.00
	213318	01/25/2023	HAYS COUNTY CRIME STOPPERS	OVERNIGHT-San Marcos Texas Crime Stoppers Conference 2/6-2/8	1,350.00

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General Op	213320	01/25/2023	INTEGRITY ELEVATOR SOLUTIONS LLC	ANNUAL STATE INSPECTION	236.50
	213321	01/25/2023	J. W. PEPPER & SON, INC.	choir music	35.98
	213321	01/25/2023	J. W. PEPPER & SON, INC.	choir music	95.97
	213321	01/25/2023	J. W. PEPPER & SON, INC.	Music for UIL	21.25
	213321	01/25/2023	J. W. PEPPER & SON, INC.	Music	100.00
	213322	01/25/2023	KOMMERCIAL KITCHENS	winco 2 oz spoodle, red	18.24
	213323	01/25/2023	LINEBARGER GOOGAN BLAIR & SAMPSON LLP	STUDY AUDIT	12,279.00
	213324	01/25/2023	LOFTIN, RONALD	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	59.07
	213325	01/25/2023	LONE STAR COACHING CLINIC	OVERNIGHT-Randy Smith, Dustin Westbrook, Keaton Baker-Lone Star Coaching Clinic College Station 2/10-2/11	240.00
	213326	01/25/2023	McKeehan, Kathryn	BULLDOG INVITATION	240.00
	213327	01/25/2023	McKeehan, Kathryn	UIL HS VOCAL SOLO CONTEST	140.00
	213328	01/25/2023	MENGER HOTEL	OVERNIGHT-Kimberly Cyr-TCEA-1/30-2/2	1,001.46
	213329	01/25/2023	MILLER, VICTOR	LAMAR VEX TOURNAMENT	270.00
	213330	01/25/2023	MONTALVO, CARLOS II	PACES TOTAL 4.75 HOURS BASKETBALL TOTAL 4 HOURS	180.00
	213331	01/25/2023	MORRIS, JARROD	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	61.34
	213332	01/25/2023	NEDERLAND HIGH SCHOOL	UIL ACADEMIC MEET	270.00
	213333	01/25/2023	NEFF BROTHERS	Tow Bus 46 to Beaumont Freightliner	375.00
	213334	01/25/2023	NELCO	w-2, 1099 blank forms universal and 2-up 1099 double window envelopes	1,076.90
	213335	01/25/2023	O'REILLY AUTOMOTIVE	OPEN PO DECEMBER FOR O'REILLY AUTO TIPS 180603 8/31/23	368.40
	213335	01/25/2023	O'REILLY AUTOMOTIVE	throttle body for suburban #20 maintenance tips 180603	172.12
	213336	01/25/2023	PADILLA, ALIYAH	STATISTICS BOOK	12.45
	213337	01/25/2023	PERRIN, LESTER JR	OVERNIGHT-Lester Perrin-Delcom Group ViewSonic Conference-Frisco, TX-1/19-1/20	523.86
	213338	01/25/2023	PERRY, AMY	HOMEBOUND	60.75
	213339	01/25/2023	PRECISION BUSINESS MACHINES	heavy weight coated paper and ink for the poster machine. Once the PO is issued I will order the supplies.	1,089.12
	213341	01/25/2023	REGION V EDUCATION SERVICE CENTER	CPI Training - Region V	75.00
	213342	01/25/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	LAMAR, LEANER SUPPORT CENTER CLEAR CREEK 3/3&4	450.00
	213343	01/25/2023	RUSH ENTERPRISES, INC.	REPAIR BUS 2185	181.50
	213344	01/25/2023	SAN LUIS RESORT	OVERNIGHT-Cassie Balla-CTAT Leadership Conf-Galveston, TX-1/30-1/31	339.16
	213344	01/25/2023	SAN LUIS RESORT	OVERNIGHT-Andra Burrell-CTAT Leadership Conf-Galveston, TX-1/30-1/31	339.17
	213346	01/25/2023	Scott, Ruby	SOCCER TO PNG	10.00
	213346	01/25/2023	Scott, Ruby	SES TO WOS UIL	10.00
	213347	01/25/2023	SHIRLEY COOK, HARDIN COUNTY TAC	TAXES HWY 327 MCCLUSKY	415.60
	213348	01/25/2023	STORMS, JESSICA	GULF COAST SOFTBALL CLINIC	59.00
	213349	01/25/2023	SUN COAST RESOURCES, INC.	Diesel and unleaded Sun coast region 5 vendor	28,342.42
	213350	01/25/2023	TASBO	TASBO certification on line courses	560.00

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General Op	213351	01/25/2023	TCEA	OVERNIGHT-San Antonio TX TCEA Conference 1/29-2/2	449.00
	213352	01/25/2023	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	Nutrition materials	77.38
	213353	01/25/2023	TEXAS COUNSELING ASSOCIATION	OVERNIGHT-Round Rock Tx 18th annual Professional School Counselor Conference 2/12-2/14	180.00
	213354	01/25/2023	TEXAS COUNSELING ASSOCIATION	OVERNIGHT-Vernon Wiggins-23 Annual Professional School Counselor-2/11-2/14	490.00
	213355	01/25/2023	TEXAS DEPT OF INFORMATION RESOURCES	DECEMBER 2022	42.55
	213356	01/25/2023	TEXAS DEPT. OF AGRICULTURE	SUPPLY CHAIN ASSISTANCE	5,000.00
	213357	01/25/2023	TEXAS MUSIC EDUCATORS ASSN	OVERNIGHT-San Antonio TX Texas Music Educator's Association Convention 2/7-2/11	120.00
	213358	01/25/2023	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	OVERNIGHT-Fort Worth, TX TSPRA Conference 2/20-2/23	550.00
	213359	01/25/2023	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Samantha Crook-Austin, TX TSHA Convention-2/22-2/25	275.00
	213360	01/25/2023	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Austin, TX-TSHA Convention-2/22-2/25	275.00
	213361	01/25/2023	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Julana Schwartz-Austin TSHA Convention 2/22-23	275.00
	213362	01/25/2023	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	OVERNIGHT-Gretchen Pulliam Austin TSHA Convention 2/22-2/25	275.00
	213363	01/25/2023	TIJERINA, RENEE	OVERNIGHT-Renee Tijerina-2023 TSNAP Best Practices Forum-Fort Worth-1/19-/1/20	396.47
	213364	01/25/2023	TND WORKWEAR CO	SRO supplies	45.90
	213367	01/25/2023	UIL MUSIC REGION 10	UIL SOLO & ENSEMBLE CONTEST	945.00
	213368	01/25/2023	VERIZON WIRELESS	DEC 14 - JAN 13	305.28
	213368	01/25/2023	VERIZON WIRELESS	DEC 14 - JAN 13	492.87
	213370	01/25/2023	WILLIS, ISAAC	SCHOLARSHIP	500.00
	213371	01/25/2023	WILSON, ROBERT III	CENTER HS LUMBERJACK CLASSIC	60.00
	213372	01/25/2023	YMBL SOUTH TEXAS STATE FAIR	BREED RABBIT	12.00
	213373	01/25/2023	YOUNGBLOOD, ETHAN	SCHOLARSHIP	500.00
	213374	01/25/2023	YOUNGBLOOD, ETHAN	SCHOLARSHIP	1,250.00
	213375	01/25/2023	YOUNGBLOOD, MASON	OVERNGIHT-Region 3-4 Swim and Dive Championship 1/26-1/27	242.00
	213376	02/01/2023	ACTION OIL SERVICES	1 55 gallon barrel of used oil filters @ 50 per barrel Action Oil Buyboard	50.00
	213377	02/01/2023	ALERT SERVICES	Purch Req - Alert Services - Cups order Region 7 ATHTR2223	952.40
	213379	02/01/2023	AMAZON CAPITAL SERVICES	supplies for 4th grade science lab week of February 13th TEKS 4.8c: 24	160.11
	213379	02/01/2023	AMAZON CAPITAL SERVICES	Chisel tip highlighters in pink and orange to implement TIP strategies in ELAR for STAAR	553.20
	213379	02/01/2023	AMAZON CAPITAL SERVICES	supplies	117.81
	213379	02/01/2023	AMAZON CAPITAL SERVICES	Library books	53.93
	213379	02/01/2023	AMAZON CAPITAL SERVICES	Curriculum Supplies for Brittany Hammer and Erica Custer	85.26
	213379	02/01/2023	AMAZON CAPITAL SERVICES	grey weatherproof faux vinyl for pass room ses amazon choice partners	171.97
	213379	02/01/2023	AMAZON CAPITAL SERVICES	ROBOTICS SUPPLIES	68.98
	213379	02/01/2023	AMAZON CAPITAL SERVICES	FLORAL SUPPLIES	367.97
	213379	02/01/2023	AMAZON CAPITAL SERVICES	WHITE RODGERS REPLACEMENT KEYS FOR THERMOSTAT COVERS CHOICE Partners 22/045KN-01	56.00
	213379	02/01/2023	AMAZON CAPITAL SERVICES	supples	43.12

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213379	02/01/2023	AMAZON CAPITAL SERVICES	standing desk for E. Thornton's room and privacy monitor covers for L. Morgan in the office	146.98
	213379	02/01/2023	AMAZON CAPITAL SERVICES	books	9.99
	213379	02/01/2023	AMAZON CAPITAL SERVICES	AMGO PRIVACY SCREEN FOR LRP FENCING PLAYGROUND CHOICE PARTNERS	99.98
	213379	02/01/2023	AMAZON CAPITAL SERVICES	Supplies for Office and Utility workers. Amazon Choice partners vendor	134.95
	213379	02/01/2023	AMAZON CAPITAL SERVICES	dry erase markers for Schultze's class	25.96
	213380	02/01/2023	ANAHUAC ATHLETICS	BOYS & GIRLS PANTHER RELAYS	400.00
	213381	02/01/2023	Balla, Cassie	HOMEBOUND	51.75
	213381	02/01/2023	Balla, Cassie	HOMEBOUND	51.75
	213382	02/01/2023	BAYMONT BY WYNDHAM TYLER	OVERNIGHT Capturing Kids Hearts Tyler, TX 2/6-2/8	261.58
	213383	02/01/2023	BAYMONT BY WYNDHAM TYLER	OVERNIGHT-Tyler, TX-Capturing Kids' Health-2/6-2/8	261.58
	213384	02/01/2023	BAYMONT BY WYNDHAM TYLER	OVERNIGHT Capturing Kids Hearts 2/6-2/8	261.58
	213385	02/01/2023	BLACKWELL, JAMES	BASKETBALL TOTAL 8.5 HOURS	382.50
	213386	02/01/2023	BRIDGE CITY ISD	CARDINAL RELAYS BOYS & GIRLS	350.00
	213388	02/01/2023	CAPITAL ONE	food & drinks STAC meetings	42.20
	213388	02/01/2023	CAPITAL ONE	kitchen drinks/supplies	77.16
	213388	02/01/2023	CAPITAL ONE	WEB CAMS	60.00
	213389	02/01/2023	CENTERPOINT ENERGY	12/16 TO 1/17	2,716.16
	213389	02/01/2023	CENTERPOINT ENERGY	12/15 TO 1/17	445.85
	213390	02/01/2023	CHAPMAN VENDING	COFFEE SUPPLIES MIDDLE SCHOOL	87.35
	213391	02/01/2023	CITY OF SILSBEE	12/20 TO 1/20	209.00
	213391	02/01/2023	CITY OF SILSBEE	12/20 TO 1/20	237.93
	213393	02/01/2023	COMMUNITY COFFEE	HIGH SCHOOL	508.70
	213393	02/01/2023	COMMUNITY COFFEE	ADMINISTRATION	103.70
	213394	02/01/2023	COWARD, JUDY	ACCOMPANIST FEES	140.00
	213395	02/01/2023	COWARD, JUDY	SOLO ACCOMPANIMENT FOR HS SOLO & ENSEMBLE	175.00
	213396	02/01/2023	CRANK, ALEX	SOCCER TOTAL 4 HOURS	180.00
	213397	02/01/2023	CRAWFORD, JOHNNY	BASKETBALL TOTAL 9.5 HOURS	427.50
	213398	02/01/2023	DAVENPORT, KENNETH	SECURITY TOTAL 22 HOURS / 3.75 BASKETBALL 18.25 PACES	168.75
	213399	02/01/2023	DAVIS, MARK	TOTAL 7.25 HOURS	326.25
	213400	02/01/2023	DEMCO	supplies for library. Once the PO is issued send to Kelly Smith to order supplies.	193.09
	213401	02/01/2023	DRURY INN & SUITES SAN ANTONIO NW MEDICA	OVERNIGHT-San Antonio TX Texas Music Educator's Association Convention 2/7-2/11	542.70
	213402	02/01/2023	EMBASSY SUITES SAN MARCOS	OVERNIGHT-San Marcos Texas Crime Stoppers Conference 2/6-2/8	961.38
	213403	02/01/2023	ETEX	office supplies	115.98
	213404	02/01/2023	EWELL EDUCATIONAL SERVICES	SPEAKING CONTEST	210.00
	213404	02/01/2023	EWELL EDUCATIONAL SERVICES	SPEAKING CONTEST CY FAIR	130.00
	213405	02/01/2023	FELDHAUSEN, SCOTT	SOLO ACCOMPANIMENT	175.00
	213406	02/01/2023	FULLER, WELLBORN	GIRLS SOCCER VS KELLY	25.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213407	02/01/2023	G.V.C.S. INC.	BOYS SOCCER 1/20 & 21 MEALS	462.90
	213408	02/01/2023	GARRETT, CHELSEY	MILEAGE FOR HOMEBOUND	51.88
	213409	02/01/2023	GARRETT, KATELYNN	SCHOLARSHIP	500.00
	213410	02/01/2023	GRAINGER	batteries from Grainger for hand sanitizer machines	138.20
	213410	02/01/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	196.70
	213410	02/01/2023	GRAINGER	OPEN PO JANUARY FOR GRAINGER BUY BOARD 657-21	156.00
	213411	02/01/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL FOR SES AND LRP REGION 5 20220902	169.00
	213411	02/01/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL FOR SES AND LRP REGION 5 20220902	299.00
	213412	02/01/2023	GUAY, NICOLE	TOTAL 8.5 HOURS	102.00
	213413	02/01/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	OVERNIGHT-Kathryn McKeehan-San Antonio, TX-TMEA-2/8-2/12	325.19
	213413	02/01/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	OVERNIGHT-Michelle Martinez-San Antonio, TX -TMEA-2/8-2/12	325.19
	213414	02/01/2023	HARRISON, CORY	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	52.67
	213415	02/01/2023	HERITAGE PROFESSIONAL PRODUCTS GROUP	RAPID DRYING AGENT FOR BASEBALL AND SOFTBALL FIELDS BUY BOARD **SEE NOTES**	1,860.80
	213416	02/01/2023	HILTON GARDEN INN HOUSTON/SUGAR LAND	r Sugarland Guided Math Conference 2/5-2/6	304.95
	213417	02/01/2023	HJABC	BOYS BASKETBALL MS	152.00
	213418	02/01/2023	HOLIDAY INN RIVERWALK	OVERNIGHT-Texas Music Educator's Association Convention-San Antonio-2/8-2/11	528.15
	213419	02/01/2023	HOTEL INDIGO WACO- BAYLOR	Texas Music Educator's Association Convention-San Antonio, TX-2/7-2/11	758.03
	213419	02/01/2023	HOTEL INDIGO WACO- BAYLOR	Texas Music Educator's Association Convention-San Antonio, TX-2/7-2/11	-758.03
	213420	02/01/2023	HUBBARD, STORMY	TO PACES	8.13
	213421	02/01/2023	JENNY'S FRIED CHICKEN	GIRLS BASKETBALL	99.00
	213422	02/01/2023	JH HOUSEMAN RESTURANTS, INC	GIRLS SOCCER	91.37
	213423	02/01/2023	JW MARRIOTT AUSTIN	Austin, TX-TCASE-2/5-2/8	741.46
	213424	02/01/2023	LANDSCAPE SPECIALIST	MONTHLY MAINTENENCE FEBRUARY 2023	3,868.33
	213425	02/01/2023	LCM HIGH SCHOOL ATHLETICS	TRACK & FIELD	350.00
	213426	02/01/2023	LEE, TOM II	SOCCER TOTAL 4 HOURS	180.00
	213427	02/01/2023	LUNA, RON	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	53.41
	213428	02/01/2023	MADDISON VISUAL MEDIA, L.P.	billboard at nerren and highway 96	835.00
	213429	02/01/2023	MAHFOUZ, MONICA	SOLO & ACCOMPANIMENT	210.00
	213430	02/01/2023	MARK'S PLUMBING	OPEN PO JANUARY FOR MARK'S PLUMBING BUY BOARD 657-21	590.11
	213432	02/01/2023	MCKEEHAN, JOHN	WELD OFF HJ HAWK	500.00
	213433	02/01/2023	MONTALVO, CARLOS II	SECURITY TOTAL 22 HOURS	990.00
	213434	02/01/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE JANUARY	897.66
	213435	02/01/2023	NCS PEARSON, INC.	testing	118.00
	213436	02/01/2023	NORTH HARDIN WATER SUPPLY CORP.	12/5 TO 1/10	46.63
	213437	02/01/2023	NOTARY PUBLIC UNDERWRITERS AGENCY OF TX,	RENEWAL	114.95
	213438	02/01/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS AND MS CAMPUS REGION 5 20220504	1,173.26

<u>BANK</u>	<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	213438	02/01/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS AND MS CAMPUS REGION 5 20220504	4,300.72
	213439	02/01/2023	ORIENTAL TRADING COMPANY	prize toys	60.40
	213440	02/01/2023	OVERDRIVE, INC.	Library books 661-22	5,000.00
	213441	02/01/2023	PENDER'S MUSIC COMPANY	Choir music	73.91
	213441	02/01/2023	PENDER'S MUSIC COMPANY	music supplies for spring semester. Nicole Thornton will place the order once the PO is issued.	74.37
	213442	02/01/2023	PINEY WOODS SANITATION	2/1 TO 2/28	70.00
	213443	02/01/2023	REYNOLDS, JAMES	OVERNIGHT-James Reynolds-TASBT-Waxahacie, TX-1/21-1/22	39.04
	213443	02/01/2023	REYNOLDS, JAMES	DUST COVER FOR LOWBOY	10.99
	213444	02/01/2023	SCHOOL TECHNOLOGY ASSOCIATES, INC.	Transcript Labels	70.00
	213445	02/01/2023	SHIRLEY COOK, HARDIN COUNTY TAC	NEW BUS	29.50
	213446	02/01/2023	SILSBEE ISD FOOD SERVICES	SBM BOARD APPRECIATION	680.00
	213446	02/01/2023	SILSBEE ISD FOOD SERVICES	DISTRICT LUNCHEON	5,000.00
	213447	02/01/2023	SIMMONS, KENDRA	TOTAL 7.25 HOURS	326.50
	213448	02/01/2023	SMITH, ROBERT	OVERNIGHT-San Marcos Texas Crime Stoppers Conference 2/6-2/8	540.00
	213449	02/01/2023	SMITH, VANESSA	CHOIR TO HUFFMAN	9.40
	213450	02/01/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	202.36
	213451	02/01/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	19.99
	213453	02/01/2023	SUBWAY STORE #5224	MIDDLE SCHOOL BASKETBALL GIRLS	481.99
	213453	02/01/2023	SUBWAY STORE #5224	SPECIAL PROGRAMS INFORMATION NIGHT	91.18
	213454	02/01/2023	SWIFT, SHAWN	TOTAL 8.5 HOURS	102.00
	213455	02/01/2023	TEPSA	OVERNIGHT-Round Rock Tx TEPSA Summer Conference 6/6-6/9	409.00
	213456	02/01/2023	TEXAS HIGH SCHOOL WELDING SERIES	HJ HAWK WELD OFF	230.00
	213457	02/01/2023	TEXAS LIBRARY ASSOCIATION	DEE ANNA GRAY -TLA Austin, TX 4/18-4/21	185.00
	213458	02/01/2023	THERAPY GROUP OF TEXAS, PLLC	OT SERVICES FOR OCTOBER 2022	1,509.60
	213458	02/01/2023	THERAPY GROUP OF TEXAS, PLLC	OT SERVICES FOR NOVEMBER 2022	4,176.00
	213460	02/01/2023	TUNSTALL'S TEACHING TIDBITS, LLC	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	1,245.36
	213461	02/01/2023	UIL MUSIC REGION 10	CONCERT & SR	1,000.00
	213462	02/01/2023	UIL MUSIC REGION 10	CHOIR	56.00
	213463	02/01/2023	VARGAS, JOSEPH	TOTAL 4.5 HOURS @ 40.00 HOUR	180.00
	213464	02/01/2023	VEX ROBOTICS INC	Vex Robotics order for Vic Miller- Robotics supplies	439.56
	213464	02/01/2023	VEX ROBOTICS INC	Vex Robotics order for Vic Miller- Robotics supplies	39.99
	213465	02/01/2023	VIDOR ISD	TRACK MEET BOYS & GIRLS	400.00
	213466	02/01/2023	VIDOR PIRATE GOLF	VIDOR PIRATE JV GOLF	80.00
	213467	02/01/2023	Westbrook, Dustin	OVERNIGHT-Cory Harrison, Michael Nelson, Ron Luna, Dustin Westbrook, Jarrod Morris-Piney Woods Clinic-Longview, TX-1/13-1/14	52.86
	213468	02/01/2023	WESTERN PSYCHOLOGICAL SERVICES	testing	240.90
	213470	02/01/2023	Wilson, Carol	PACES	3.25

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213470	02/01/2023	Wilson, Carol	PACES	8.13
	213471	02/01/2023	WILSON, ROBERT III	UIL CX DISTRICT DEBATE	30.00
	213472	02/01/2023	YOUNGBLOOD, MASON	STATE SWIM CHAMPIONSHIP	402.00
	213473	02/01/2023	HOTELINDIGO SAN ANTONIO RIVERWALK	Texas Music Educator's Association Convention-San Antonio, TX-2/7-2/11	758.03
	213474	02/08/2023	ACET	OVERNIGHT-ACET Spring Conference-San Marcos-4/24-4/28	525.00
	213475	02/08/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FOR ACME ARCHITECTURAL MAINTENANCE	41.72
	213475	02/08/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FOR ACME ARCHITECTURAL MAINTENANCE	73.40
	213476	02/08/2023	ALERT SERVICES	Purch Req - Alert Services - Trainer Order - Nov. ATHTR2223	25.80
	213478	02/08/2023	AMAZON CAPITAL SERVICES	Office Supplies	10.11
	213478	02/08/2023	AMAZON CAPITAL SERVICES	supplies for teachers and office: color paper, color cardstock, pencil sharpeners, medium binder clips, dry erase markers, tape dispenser, and dymo labels	-145.38
	213478	02/08/2023	AMAZON CAPITAL SERVICES	supplies	7.84
	213478	02/08/2023	AMAZON CAPITAL SERVICES	grey weatherproof faux vinyl for pass room ses amazon choice partners	-171.97
	213478	02/08/2023	AMAZON CAPITAL SERVICES	UIL Supplies	-24.09
	213478	02/08/2023	AMAZON CAPITAL SERVICES	ADMIN SUPPLIES	198.00
	213478	02/08/2023	AMAZON CAPITAL SERVICES	DRAMA SUPPLIES	96.89
	213478	02/08/2023	AMAZON CAPITAL SERVICES	supplies	48.98
	213478	02/08/2023	AMAZON CAPITAL SERVICES	DRAMA SUPPLIES	94.12
	213478	02/08/2023	AMAZON CAPITAL SERVICES	AMGO PRIVACY SCREEN FOR LRP FENCING PLAYGROUND CHOICE PARTNERS	599.88
	213478	02/08/2023	AMAZON CAPITAL SERVICES	ELA HIGHLIGHTERS	252.81
	213478	02/08/2023	AMAZON CAPITAL SERVICES	CLEVELAND SE00119 THERMOSTAT REPLACEMENT KIT FOR TILT SKILLET SES KITCHEN CHOICE PARTNERS	407.57
	213478	02/08/2023	AMAZON CAPITAL SERVICES	PFE Literacy night supplies and items for activities SES	186.63
	213478	02/08/2023	AMAZON CAPITAL SERVICES	Wireless Keyboard	22.93
	213480	02/08/2023	AT&T	JAN 25 THRU FEB 24	63.45
	213480	02/08/2023	AT&T	JAN 25 THRU FEB 24	99.82
	213480	02/08/2023	AT&T	JAN 25 THRU FEB 24	53.35
	213480	02/08/2023	AT&T	JAN 25 THRU FEB 24	63.45
	213480	02/08/2023	AT&T	JAN 27 THRU FEB 26	1,935.93
	213480	02/08/2023	AT&T	JAN 27 THRU FEB 26	199.64
	213481	02/08/2023	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - 2022 Champion Trophy Region 7 ATH2223	359.00
	213482	02/08/2023	Balla, Cassie	OVERNIGHT-Cassie Balla-CTAT Leadership Conf-Galveston, TX-1/30-1/31	104.59
	213483	02/08/2023	BEAUMONT FREIGHTLINER - STERLING	Open P O for January	277.52
	213483	02/08/2023	BEAUMONT FREIGHTLINER - STERLING	KIT, TURBOCHARGER ACTUATOR BUS 45	-320.00
	213483	02/08/2023	BEAUMONT FREIGHTLINER - STERLING	Repairs to unit 46/115 Beaumont Freightliner Buy board 10/1/2021-9/30/2024	699.80
	213483	02/08/2023	BEAUMONT FREIGHTLINER - STERLING	Open P O for January	28.16
	213483	02/08/2023	BEAUMONT FREIGHTLINER - STERLING	Open P O for January	361.97
	213484	02/08/2023	BEST LITTLE CLINIC IN TEXAS	OVERNGIHT-Trent Jones, Ronnie Loftin-Fredricksburg-Best Little Clinic in Texas	140.00

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General Op	213485	02/08/2023	BLACKWELL, JAMES	2/10-2/11 MS BASKETBALL TOTAL 10.5 HOURS AND HS BASKETBALL TOTAL 4.5 HOURS	675.00
	213486	02/08/2023	BLICK ART MATERIALS	Art Supplies	277.52
	213488	02/08/2023	BURGERS OF BEAUMONT	1/9 MEALS GOLF BOYS	21.36
	213488	02/08/2023	BURGERS OF BEAUMONT	GIRLS SOCCER	136.49
	213489	02/08/2023	BURGERWORKS, INC.	SOFTBALL SCRIMMAGE	89.52
	213489	02/08/2023	BURGERWORKS, INC.	GIRLS BASKETBALL BRIDGE CITY	124.02
	213489	02/08/2023	BURGERWORKS, INC.	SOFTBALL WINNIE LOCATION	78.79
	213490	02/08/2023	CHALK'S TRUCK PARTS, INC.	Open P O for January	78.56
	213490	02/08/2023	CHALK'S TRUCK PARTS, INC.	Open P O for November	158.20
	213491	02/08/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	213492	02/08/2023	CHARTER COMMUNICATIONS	1/29 to 2/28	252.89
	213492	02/08/2023	CHARTER COMMUNICATIONS	1/29 to 2/28	264.74
	213493	02/08/2023	CHICK-FIL-A	MS GIRLS BASKETBALL	404.80
	213494	02/08/2023	CHICK-FIL-A	JV TENNIS	151.43
	213494	02/08/2023	CHICK-FIL-A	LAMAR TOURNAMENT	65.51
	213495	02/08/2023	CHICK-FIL-A	BOYS SOCCER	278.95
	213495	02/08/2023	CHICK-FIL-A	GIRLS BASKETBALL	149.36
	213496	02/08/2023	CITY OF SILSBEE	12/27 to 1/27	8.30
	213496	02/08/2023	CITY OF SILSBEE	12/27 to 1/27	2,070.86
	213496	02/08/2023	CITY OF SILSBEE	12/27 to 1/27	20.25
	213496	02/08/2023	CITY OF SILSBEE	12/27 to 1/27	1,839.44
	213497	02/08/2023	CONCORD THEATRICALS CORP	PERFORMANCE FEE-UIL OAP-LICENSING	125.00
	213498	02/08/2023	CRAWFORD, JOHNNY	BASKETBALL TOTAL 4.5 HOURS PACES TOTAL 4.75 HOURS	202.50
	213499	02/08/2023	CYR, KIMBERLY	PARKING -TCEA-1/30-2/2	723.89
	213500	02/08/2023	DAVENPORT, KENNETH	SRO HIGH SCHOOL TOTAL 27.75 HOURS BASKETBALL 8.25 HOURS	1,620.00
	213501	02/08/2023	DAVIS, MARK	BASKETBALL TOTAL 12 HOURS	540.00
	213503	02/08/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY JANUARY 2023	3,603.75
	213504	02/08/2023	ENTERGY	JANUARY 2023	70,383.95
	213505	02/08/2023	EZ FLEX SPORT MATS	replacement of 2 sets of hook fasteners that were cut by maintenance worker. region 6 9.21 7/1/21-6/30/24	72.00
	213506	02/08/2023	FAST SIGNS	Purch Req - Fast Signs - Boys BB State Semi Banner - Sigler	82.34
	213507	02/08/2023	FIREHOUSE SUBS	GIRLS SOCCER	69.86
	213509	02/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNGIHT-Region 3-4 Swim and Dive Championship 1/26-1/27	241.98
	213509	02/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Todd Patterson-Texas Music Educator's Association Convention-San Antonio, TX-2/7-2/11	130.00
	213509	02/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Michelle Martinez-San Antonio, TX -TMEA-2/8-2/12	70.00
	213509	02/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Stacie Arsement-Round Rock, TX -18th annual Professional School Counselor Conference-2/12-2/14	368.42

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General Op	213509	02/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Silsbee Girls Basketball-Aggieland Invitational-Bryan, TX-12/27-12/29	448.62
	213509	02/08/2023	FIRST NATIONAL BANK OF OMAHA	12/28 TO 1/28	4,439.01
	213510	02/08/2023	FULLER, WELLBORN	SOCCER	40.00
	213511	02/08/2023	GRISHAM, TRISTAN	BASKETBALL TOTAL 2 HOURS	90.00
	213512	02/08/2023	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH PEST SUPPLIES FOR MONITORING REGION 5 20220902 11/1/22-10/31/23	460.00
	213512	02/08/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MONTHLY REGION 5 20220902	206.00
	213513	02/08/2023	GUNTER, JEREMIAH	BASKETBALL TOTAL 2.5 HOURS	112.50
	213514	02/08/2023	HAMBURGER DEPOT	JV/V SOCCER	400.00
	213514	02/08/2023	HAMBURGER DEPOT	MS GIRLS BB	500.00
	213515	02/08/2023	HAMBURGER DEPOT	POWERLIFTING	370.00
	213517	02/08/2023	HILTON COLLEGE STATION	OVERNIGHT-Randy Smith, Dustin Westbrook, Keaton Baker-Lone Star Coaching Clinic College Station 2/10-2/11	435.71
	213518	02/08/2023	INN ON BARON'S CREEK	OVERNGIHT-Trent Jones, Ronnie Loftin-Fredricksburg-Best Little Clinic in Texas 2/10-2/11	766.12
	213519	02/08/2023	J. W. PEPPER & SON, INC.	Music for UIL	64.50
	213519	02/08/2023	J. W. PEPPER & SON, INC.	Music	48.74
	213519	02/08/2023	J. W. PEPPER & SON, INC.	Music for UIL	10.50
	213520	02/08/2023	JACKS, EVELLE	VI SERVICES	2,540.00
	213523	02/08/2023	KITZMILLER, BONNIE	REGION V	27.38
	213524	02/08/2023	LIBERTY PAPER	paper for the warehouse	16,340.00
	213525	02/08/2023	M & D SUPPLY, INC.	OPEN PO JANUARY FOR M&D SUPPLY REGION 5 20220505 AND 20220503	529.03
	213526	02/08/2023	MARTINEZ, VICTORIA	UIL ACADEMIC MEET @PNG	260.00
	213528	02/08/2023	MILLER, VICTOR	4A STATE CHAMPIONSHIP	270.00
	213529	02/08/2023	MONTALVO, CARLOS II	BASKETBALL TOTAL 4.5 HOURS	202.50
	213530	02/08/2023	MUNRO'S UNIFORM SERVICE	JANUARY SERVICES TRANSPORTATION	150.64
	213531	02/08/2023	O'REILLY AUTOMOTIVE	OPEN PO JANUARY FOR O'REILLY AUTO TIPS 180603	8.99
	213533	02/08/2023	ORR, JESSE	BASKETBALL TOTAL 4.5 HOURS	202.50
	213535	02/08/2023	PARKER'S BUILDING SUPPLY	OPEN PO JANUARY FOR PARKER LUMBER MAINTENANCE BID	941.03
	213537	02/08/2023	PORT NECHES-GROVES HIGH SCHOOL	ACADEMIC MEET	462.00
	213538	02/08/2023	RAPTOR ACCOUNTS RECEIVABLE	Raptor Temporary ID badges	110.00
	213539	02/08/2023	REGION V EDUCATION SERVICE CENTER	J Grisham Region V CPI Training. Once the PO is issued we will enroll her for the course.	75.00
	213540	02/08/2023	ROBICHAUX, ISAAC	BASKETBALL TOTAL 4.5 HRS	202.50
	213541	02/08/2023	ROGERS, BRANDON	PACES TOTAL 14.25 HOURS BASKETBALL 2.50 HOURS	112.50
	213541	02/08/2023	ROGERS, BRANDON	PACES TOTAL 14.25 HOURS BASKETBALL 2.50 HOURS	-112.50
	213542	02/08/2023	Scott, Ruby	BAND TO VIDOR	10.00
	213543	02/08/2023	SILSBEE ISD FOOD SERVICES	JANUARY	244.15
	213543	02/08/2023	SILSBEE ISD FOOD SERVICES	JANUARY 2023	430.75
	213544	02/08/2023	SMART'S TRUCK & TRAILER	Open P O for November	247.20

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213545	02/08/2023	SMITH, VANESSA	HS TO FORD PARK	10.00
	213549	02/08/2023	SSC SERVICE SOLUTIONS	2/1 to 2/28	77,154.50
	213550	02/08/2023	SUBWAY STORE #5224	LUNCH n LEARN SES CURRICULUM 1ST GRADE	97.98
	213550	02/08/2023	SUBWAY STORE #5224	DIAGNOSTIAN MEETING	45.59
	213550	02/08/2023	SUBWAY STORE #5224	LUMBERTON LOCATION GIRLS SOCCER	58.56
	213551	02/08/2023	SWICEGOOD MUSIC COMPANY	Repair of Equipment (Middle school band)	21.93
	213552	02/08/2023	TERRY, TRYLA	BRILLE SERVICES	1,950.00
	213553	02/08/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	1/1 TO 1/31	14.00
	213554	02/08/2023	THE KADES CORPORATION	TENNIS JV	74.18
	213554	02/08/2023	THE KADES CORPORATION	TENNIS LAMAR TOURNAMENT	61.79
	213556	02/08/2023	Thornhill, Sherrie	& MEALS TASA MIDWINTER CONFERENCE	372.50
	213557	02/08/2023	Tiger Hut	GIRLS BB	180.00
	213558	02/08/2023	TYLER, WILLIAM	BASKETBALL TOTAL 2.5 HOURS	112.50
	213559	02/08/2023	U S POSTAL SERVICE	28836963 POSTAGE	5,000.00
	213560	02/08/2023	VARGAS, JOSEPH	TOTAL 4 HOURS @ 40.00 HOUR	160.00
	213561	02/08/2023	VIDOR PIRATE GOLF	GIRLS GOLF TOURNAMENT	120.00
	213562	02/08/2023	VINCENT, MARK	BASKETBALL TOTAL 4.5 HOURS	202.50
	213563	02/08/2023	WARREN ISD ATHLETICS	VARISTY GIRLS INVITATIONAL	150.00
	213564	02/08/2023	WEISS, GREGORY	FUEL FOR SUBURBAN	30.00
	213565	02/08/2023	WEX BANK	FEB 6 FUEL PURCHASE	74.13
	213567	02/08/2023	WHOOSTER, INC	Data Search Credits	1,800.00
	213568	02/08/2023	WILLIS, SUSAN	FORD PARK	10.00
	213569	02/08/2023	ZONAR SYSTEMS, INC.	2/1 TO 2/28	1,629.00
	213570	02/08/2023	ROGERS, BRANDON	TOTAL 2.50 HOURS BASKETBALL	112.50
	213653	02/15/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FOR ACME ARCHITECTURAL MAINTENANCE	204.20
	213654	02/15/2023	ALANIS, MELANIE	AUDIT TECH TOTAL 13 HOURS DANCE ACADEMY AND ATSS CLINIC/CONCERT	94.25
	213657	02/15/2023	AMAZON CAPITAL SERVICES	supplies	19.99
	213657	02/15/2023	AMAZON CAPITAL SERVICES	supplies for Pooler's classroom from being ruined during the December leak	481.21
	213657	02/15/2023	AMAZON CAPITAL SERVICES	supplies for office and utility workers. Amazon Choice partners	46.07
	213657	02/15/2023	AMAZON CAPITAL SERVICES	sunglasses for positive behavior points earned	319.80
	213657	02/15/2023	AMAZON CAPITAL SERVICES	supplies for teachers	419.06
	213657	02/15/2023	AMAZON CAPITAL SERVICES	supplies for teachers and front office	458.65
	213657	02/15/2023	AMAZON CAPITAL SERVICES	Rolling Carts for instructional coordinators to implement TIP at EJMSMS	339.98
	213657	02/15/2023	AMAZON CAPITAL SERVICES	VIVID FAUX EATHER PADDING FOR PASS ROOM SES CHOICE PARTNERS	171.97
	213657	02/15/2023	AMAZON CAPITAL SERVICES	Nurse Supplies	593.36
	213657	02/15/2023	AMAZON CAPITAL SERVICES	counselor appreciation week. will reimburse from activity fund once items come in	65.98
	213657	02/15/2023	AMAZON CAPITAL SERVICES	first grade growing their own plant/seed. requested 1 seed, 1 cup, 1/2 cup or so of soil for each students. TEKS: 1.2A, 1.2D and 1.10B	200.30

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General Op	213657	02/15/2023	AMAZON CAPITAL SERVICES	door stops face plates and plumbing parts choice partners	284.95
	213657	02/15/2023	AMAZON CAPITAL SERVICES	Grant items	529.06
	213657	02/15/2023	AMAZON CAPITAL SERVICES	PFE Literacy night supplies and items for activities SES	29.99
	213658	02/15/2023	AT&T LONG DISTANCE	FEB 3 TO MAR 2	44.70
	213659	02/15/2023	AYRES, PIPER	OVERNIGHT-Piper Ayres-Austin, TX-TCASE-2/5-2/8	123.00
	213660	02/15/2023	Balla, Cassie	HOMEBOUND	51.75
	213660	02/15/2023	Balla, Cassie	HOMEBOUND	25.88
	213661	02/15/2023	BURGERWORKS, INC.	BASEBALL	248.37
	213662	02/15/2023	CENTERPOINT ENERGY	1/3 TO 2/2	669.86
	213662	02/15/2023	CENTERPOINT ENERGY	1/3 TO 2/2	932.59
	213662	02/15/2023	CENTERPOINT ENERGY	1/3 TO 2/2	83.52
	213662	02/15/2023	CENTERPOINT ENERGY	1/3 TO 2/2	636.02
	213662	02/15/2023	CENTERPOINT ENERGY	1/3 TO 2/2	2,534.61
	213662	02/15/2023	CENTERPOINT ENERGY	1/3 TO 2/2	272.39
	213663	02/15/2023	CHICK-FIL-A	JV TENNIS	97.70
	213663	02/15/2023	CHICK-FIL-A	VARSITY TENNIS VIDOR	132.75
	213664	02/15/2023	CITY OF SILSBEE	1/6 TO 2/6	207.75
	213664	02/15/2023	CITY OF SILSBEE	1/6 TO 2/6	42.50
	213664	02/15/2023	CITY OF SILSBEE	1/6 TO 2/6	148.40
	213665	02/15/2023	COASTAL WELDING SUPPLY INC	OPEN PO FEBRUARY FOR COASTAL WELDING REGION 5 20220402	7.36
	213666	02/15/2023	COBURN SUPPLY COMPANY, INC.	MODULES FOR PLUMBING SUPPLIES REGION 5 20220505 7/1/22-6/30/23	1,600.24
	213667	02/15/2023	COSTUME WORX - TECHLAND HOUSTON	UIL OAP COSTUME RENTAL	2,575.00
	213668	02/15/2023	COWARD, JUDY	SOLO & ENSEMBLE MS	200.00
	213669	02/15/2023	CRAWFORD, JOHNNY	SOFTBALL TOTAL 5 HOURS	225.00
	213670	02/15/2023	DAVENPORT, KENNETH	SHS SRO TOTAL 9.5 HOURS, PACES TOTAL 14.25 HOURS AND BASKETBALL TOTAL 5 HOURS	1,068.75
	213671	02/15/2023	DAVIS, MARK	BASKETBALL TOTAL 5 HOURS	225.00
	213672	02/15/2023	DELACERDA, SCOTT	SOCCER TOTAL 2.25 HOURS	101.25
	213673	02/15/2023	EDWARDS RISK MANAGEMENT, INC.	safety and security audit	9,975.00
	213674	02/15/2023	ETEX	Purch Req - Etex - Office Supplies -Athletics Region V - 20221006	135.43
	213674	02/15/2023	ETEX	SCIENCE SUPPLIES	92.99
	213674	02/15/2023	ETEX	Ink for Attendance Clerk Printer	96.99
	213675	02/15/2023	EWELL EDUCATIONAL SERVICES	CDE CONTESTS	132.00
	213675	02/15/2023	EWELL EDUCATIONAL SERVICES	SFA INVITATIONAL 3/27	60.00
	213676	02/15/2023	FULLER, WELLBORN	SOCCER	40.00
	213676	02/15/2023	FULLER, WELLBORN	SOCCER VS BRIDGE CITY	25.00
	213677	02/15/2023	FUNCTION4	staples from function 4	490.00
	213678	02/15/2023	GARRETT, CHELSEY	HOMEBOUND MILEAGE	62.25
	213679	02/15/2023	GOPHER SPORT	supplies for PE. Once the PO is issued I will place the order	79.95
	213680	02/15/2023	GRAHAM, KRISTI	OVERNIGHT-Tyler, TX-Capturing Kids' Health-2/6-2/8	94.60

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213681	02/15/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	99.09
	213681	02/15/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	99.09
	213681	02/15/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	127.65
	213681	02/15/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	110.75
	213682	02/15/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MONTHLY REGION 5 20220902	206.00
	213682	02/15/2023	GUARDTECH PEST MANAGEMENT, INC.	ANT TREATMENT OF THE DISCUSS, TRACK AND DAUPHINE BUILDING AREA GUARDTECH REGION 5 20220902 11/1/22-10/31/23	425.00
	213683	02/15/2023	HAMBURGER DEPOT	BASEBALL	360.00
	213684	02/15/2023	HAMBURGER DEPOT	POWERLIFTING	330.00
	213685	02/15/2023	HENNIGAN, GARY	OVERNIGHT Capturing Kids Hearts 2/6-2/8	95.77
	213686	02/15/2023	HILLIN, KACIE	OVERNIGHT-Kacie Hillin-TCEA Conference-San Antonio, TX-1/29-12/2	547.10
	213687	02/15/2023	HUBBARD, STORMY	PACES	13.00
	213688	02/15/2023	J. W. PEPPER & SON, INC.	CHOIR MUSIC	39.97
	213689	02/15/2023	JONES, MONICA	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	34.13
	213690	02/15/2023	LAMAR COMPANIES	BILLBOARD HWY 327	460.00
	213691	02/15/2023	Lightfoot, Veronica	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	34.72
	213692	02/15/2023	LOFTIN, RONALD	OVERNGIHT-Trent Jones, Ronnie Loftin-Fredricksburg-Best Little Clinic in Texas 2/10-2/11	522.57
	213693	02/15/2023	MARK'S PLUMBING	OPEN PO FEBRUARY FOR MARK'S PLUMBING BUY BOARD 657-21	563.56
	213694	02/15/2023	McKeehan, Kathryn	PARKING Kathryn McKeehan-San Antonio, TX-TMEA-2/8-2/12	534.43
	213695	02/15/2023	MSU FOUNDATION AGRICULTURE	HORSE JUDGING	60.00
	213696	02/15/2023	NOVROZSKY'S	SOFTBALL MEALS	323.92
	213697	02/15/2023	O'REILLY AUTOMOTIVE	Open P O for January	214.14
	213698	02/15/2023	ORTEGO, MATTHEW	BASKETBALL TOTAL 4 HOURS	180.00
	213699	02/15/2023	PARKER'S BUILDING SUPPLY	Open P O for January	159.30
	213699	02/15/2023	PARKER'S BUILDING SUPPLY	Milwaukee cordless blower parkers lumber school bid list silsbee isd 2022-2023 SISD maintenance	184.99
	213700	02/15/2023	Parsley, Elizabeth	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	55.02
	213701	02/15/2023	Patterson, Todd	PARKING Todd Patterson-Texas Music Educator's Association Convention-San Antonio, TX-2/7-2/11	742.78
	213702	02/15/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	1,230.00
	213703	02/15/2023	PRO ENERGY PARTNERS, LLC	JANUARY 2023	6,603.79
	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	Region 5 course - K-2 Math & Literacy Games for C. Kirkendall and P. Harris. Once the PO is issued you can email it to me and I will get them registered for the course.	175.00
	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	Region 5 course - K-2 Math & Literacy Games for C. Kirkendall and P. Harris. Once the PO is issued you can email it to me and I will get them registered for the course.	175.00
	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	workshop	15.00

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General Op	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	STAAR the WRITE Way: Preparing Secondary Students for Short and Extended Constructed Response- January 31, 2023	175.00
	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	workshop	30.00
	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	ICN Procurement Training at Region V	20.00
	213706	02/15/2023	REGION V EDUCATION SERVICE CENTER	Region V Workshop - STAAR The Write Way	175.00
	213707	02/15/2023	Richter, Mary	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	42.30
	213709	02/15/2023	SAN JACINTO COLLEGE CENTRAL	BLITHE SPIRIT ONE ACT PLAY WORKSHOP CLINIC	275.00
	213711	02/15/2023	Scott, Ruby	SES TO JULIE ROGERS	10.00
	213711	02/15/2023	Scott, Ruby	WELDING TO LEE COLLEGE	10.00
	213712	02/15/2023	SILSBEE ISD FOOD SERVICES	JANUARY 2023	504.50
	213713	02/15/2023	SILSBEE HIGH SCHOOL ACTIVITY	HJ FOOD PURCHASED FOR DISTRICT FB COACHES MEETING	209.43
	213714	02/15/2023	SMITH, RANDY	OVERNIGHT-Randy Smith, Dustin Westbrook, Keaton Baker-Lone Star Coaching Clinic College Station 2/10-2/11	36.26
	213715	02/15/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JANUARY 2023 NUTRITIONAL SERVICES	154,207.68
	213716	02/15/2023	SSC SERVICE SOLUTIONS	HS BASKETBALL TOURNAMENT	260.00
	213716	02/15/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS	211.25
	213716	02/15/2023	SSC SERVICE SOLUTIONS	WATER CLEAN UP SES	360.00
	213717	02/15/2023	STATE & FEDERAL EDUCATION SERVICES LLC	BILLING CYCLE 3 OF 4 CONSULTING SERVICES	8,226.00
	213718	02/15/2023	TASB, INC.	TASB LOCALIZED UPDATE 120	769.40
	213718	02/15/2023	TASB, INC.	SHARS JANUARY 2023	871.87
	213719	02/15/2023	TEPSA	OVERNIGHT-Jennifer Dauriac, Jayme Grisham, Jane Smith-TEPSA Summer Conference, Round Round-6/6-6/9	558.00
	213719	02/15/2023	TEPSA	OVERNIGHT-Jennifer Dauriac, Jayme Grisham, Jane Smith-TEPSA Summer Conference, Round Round-6/6-6/9	558.00
	213719	02/15/2023	TEPSA	OVERNIGHT-Jennifer Dauriac, Jayme Grisham, Jane Smith-TEPSA Summer Conference, Round Round-6/6-6/9	558.00
	213721	02/15/2023	THE KADES CORPORATION	JV TENNIS	70.18
	213722	02/15/2023	Tiger Hut	GIRLS BASKETBALL AND BOYS BASKETBALL	650.00
	213724	02/15/2023	ULINE	2' THICK FOAM 48X96 FOR PASS ROOM SES NO CO-OP EMERGENCY PER CAMPUS AND WEISS NEED TO SEND UPDATED TAX FORM	649.59
	213725	02/15/2023	VEX ROBOTICS INC	robotics supplies	21.98
	213725	02/15/2023	VEX ROBOTICS INC	robotic supplies 0012200385	112.22
	213726	02/15/2023	Welch, Jennifer	UIL OAP CLINIC	130.00
	213728	02/15/2023	WHITEHEAD, KAYLA	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	37.15
	213729	02/15/2023	WILLIAMSON, LARRY	LABOR AND MATERIALS TO REMOVE BEAVERS AND DAM FROM BEHIND HIGH SCHOOL HAND PO 43983	890.00
	213730	02/15/2023	Williamson, Lisa	SES TO JULIE ROGERS	9.62
	213731	02/15/2023	WILLIS, SUSAN	SES TO JULIE ROGERS	7.35
	213732	02/15/2023	Wilson, Carol	PACES	4.88

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General Op	213733	02/15/2023	YMBL SOUTH TEXAS STATE FAIR	RABBIT MEAT PEN ENTRY	10.00
	213734	02/15/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	712.50
	213736	02/22/2023	ADVANCED SYSTEMS & ALARMS	3/1 to 3/31	70.00
	213740	02/22/2023	AMAZON CAPITAL SERVICES	JUNIOR CLASS PROM SUPPLIES	163.22
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Thumb Drive	24.52
	213740	02/22/2023	AMAZON CAPITAL SERVICES	light bulbs for under front entrance of lrp amazon	343.76
	213740	02/22/2023	AMAZON CAPITAL SERVICES	supplies for teachers	20.14
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Grant items	19.99
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Ink HP M283fdw Amazon Choice partners	-193.62
	213740	02/22/2023	AMAZON CAPITAL SERVICES	EDLUND KT1415 KNIFE/GEAR REPLACEMNT KIT FOR SES KITCHEN CAN OPENER CHOICE PARTNERS	95.84
	213740	02/22/2023	AMAZON CAPITAL SERVICES	supplies	241.95
	213740	02/22/2023	AMAZON CAPITAL SERVICES	weighted blankets for SOLID and other supplies for teachers like white out and color paper	295.53
	213740	02/22/2023	AMAZON CAPITAL SERVICES	door stops face plates and plumbing parts choice partners	27.90
	213740	02/22/2023	AMAZON CAPITAL SERVICES	nicor emergency lights for admin building amazon choice partners	86.20
	213740	02/22/2023	AMAZON CAPITAL SERVICES	CTE SUPPLIES	411.47
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Headphones	350.00
	213740	02/22/2023	AMAZON CAPITAL SERVICES	supplies	67.94
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Office Supplies Amazon Choice Partners 8/17/22 -8/16/23	285.91
	213740	02/22/2023	AMAZON CAPITAL SERVICES	order supplies for office and library	144.06
	213740	02/22/2023	AMAZON CAPITAL SERVICES	supplies for office and utility workers. Amazon Choice partners	48.50
	213740	02/22/2023	AMAZON CAPITAL SERVICES	GAS LEAK DETECTORS FOR DISTRICT USE AMAZON CHOICE PARTNERS	39.58
	213740	02/22/2023	AMAZON CAPITAL SERVICES	CHART TABLETS	389.48
	213740	02/22/2023	AMAZON CAPITAL SERVICES	FILTERS FOR PAINT MACHINE AT SHOP CHOICE PARTNERS	12.00
	213740	02/22/2023	AMAZON CAPITAL SERVICES	PROPS FOR UIL ONE-ACT PLAY-DRAMA	309.43
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Games and activities for LRP PFE Literacy Night 02/28/2023	223.04
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Library requested a shark robot vacuum and will reimburse the cost through their activity fund money	229.99
	213740	02/22/2023	AMAZON CAPITAL SERVICES	RELAYS FOR LRP UNITS CHOICE PARTNERS 22/045KN-01	94.62
	213740	02/22/2023	AMAZON CAPITAL SERVICES	Nurse Supplies	47.81
	213741	02/22/2023	AT&T	FEB 7 THRU MAR 6	1,153.93
	213743	02/22/2023	BAY CITY POWERLIFTING	OVERNIGHT-Girls' Powerlifting Regionals-Bay City, TX-7/28-3/1	455.00
	213744	02/22/2023	BRIAN, VICTOR	LRP	258.75
	213745	02/22/2023	BRIDGE CITY ISD	JV CARDINAL INVITATIONAL SOFTBALL	375.00
	213746	02/22/2023	BSN SPORTS	Purch Req - BSN - MS Girls Athletics - Materials Contract 20220501-Reg 5	440.70
	213747	02/22/2023	Burkett, Jennifer	TSBVI	285.00
	213748	02/22/2023	BURNTHORN, JEFFREY	OVERNIGHT Capturing Kids Hearts Tyler, TX 2/6-2/8	84.39
	213749	02/22/2023	Burrell, Andra	OVERNIGHT-Andra Burrell-CTAT Leadership Conf-Galveston, TX-1/30-1/31	113.54

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General Op	213750	02/22/2023	CHAMPAGNE, COURTNEY	VIDOR CDE	90.00
	213751	02/22/2023	CHAMPAGNE, COURTNEY	RICEBELT CONVENTION	120.00
	213752	02/22/2023	CHAPMAN VENDING	COFFEE & SUPPLIES	124.04
	213753	02/22/2023	CLEVELAND HS SOFTBALL	PLAY FOR KADE SOFTBALL TOURNAMENT	425.00
	213754	02/22/2023	COASTAL WELDING SUPPLY INC	OPEN PO FEBRUARY FOR COASTAL WELDING REGION 5 20220402	14.03
	213755	02/22/2023	COMMUNITY COFFEE	SILSBBE ELEMENTARY	248.70
	213756	02/22/2023	CRANE, JODEE	KATY FFA INVITATIONAL	100.00
	213758	02/22/2023	DAVENPORT, KENNETH	BASKETBALL TOTAL 7.75 HOURS AND PACES SRO TOTAL 4.75	348.75
	213759	02/22/2023	DAVIS, MARK	BASKETBALL AND SOFTBALL TOTAL 13.25 HOURS	596.25
	213760	02/22/2023	DELACERDA, SCOTT	SOFTBALL TOTAL 4 HOURS	180.00
	213762	02/22/2023	EDUPHORIA	Eduphoria Subscription	6,240.00
	213763	02/22/2023	EWELL EDUCATIONAL SERVICES	SAM HOUSTON AREA CDE'S	60.00
	213763	02/22/2023	EWELL EDUCATIONAL SERVICES	HORSE JUDGING- KATY FFA INVITATIONAL	60.00
	213765	02/22/2023	FAIRFIELD INN & SUITES BAY CITY	OVERNIGHT-Girls' Powerlifting Regionals-Bay City, TX-7/28-3/1	1,009.01
	213766	02/22/2023	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOK ORDER	1,960.05
	213767	02/22/2023	FULLER, WELLBORN	SOCCER VS LCM	40.00
	213768	02/22/2023	FUNCTION 4 LLC	2/1 to 2/28	4,056.11
	213768	02/22/2023	FUNCTION 4 LLC	02/01/2023-02282023	11,348.55
	213769	02/22/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	67.15
	213769	02/22/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	202.56
	213770	02/22/2023	GREEN, ELIZABETH	RICEBELT DISTRICT	80.00
	213771	02/22/2023	GUARDTECH PEST MANAGEMENT, INC.	FEBRUARY QUARTERLY FOR HIGH SCHOOL AND MIDDLE SCHOOL REGION 5 20220902 11/1/22-10/31/2023	279.00
	213772	02/22/2023	HAMBURGER DEPOT	POWERLIFTING	330.00
	213773	02/22/2023	HERITAGE PROFESSIONAL PRODUCTS GROUP	BASEBALL SUPPLIES FOR GROUNDS COMPANY BOUGHT OUT BY ANOTHER EMAIL ATTACHED FOR DOCUMENTATION BUY BOARD IS ORIGINAL CO-OP	3,007.60
	213774	02/22/2023	HICKS MEDIA	Legal Ad Generator RFP 04-2223 run 1/25 & 2/1	28.20
	213774	02/22/2023	HICKS MEDIA	Legal Ad Convection Steamer RFP 04-2223 run 1/25 & 2/1	24.60
	213775	02/22/2023	HUDSON BASEBALL BOOSTER CLUB	OVERNIGHT-Rogers Invitational Temple TX 3/2-3/4	250.00
	213776	02/22/2023	JONES, TRENTON	OVERNGIHT-Trent Jones, Ronnie Loftin-Fredricksburg-Best Little Clinic in Texas 2/10-2/11	483.17
	213777	02/22/2023	Martinez, Michelle	OVERNIGHT-Michelle Martinez-San Antonio, TX -TMEA-2/8-2/12	80.70
	213778	02/22/2023	MCGRAW-HILL LLC	CHEMISTRY TEACHER EDITION ONLINE SUBSCRIPTION	119.88
	213779	02/22/2023	MCMILLAN GLASS AND DOOR	OPEN PO FEBRUARY FOR MCMILLIAN GLASS MAINTENANCE	373.50
	213780	02/22/2023	MIKE'S FAMILY BBQ PIT	SOFTBALL	112.00
	213782	02/22/2023	MORRIS, JARROD	OVERNIGHT-Rogers Invitational Temple TX 3/2-3/4	1,356.00
	213783	02/22/2023	MORRIS, JARROD	OVERNIGHT-Brandon Belt Classic Lufkin Tx 2/23-2/25	1,488.00
	213784	02/22/2023	NATIONAL SCOREBOARD AND DISPLAY SERVICES	Purch Req - Nat'l Scoreboard - Spring Inspections CONSRV 2223 Region 7	411.25
	213785	02/22/2023	NORTH HARDIN WATER SUPPLY CORP.	1/10 TO 2/8	44.89

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213787	02/22/2023	ORTEGO, MATTHEW	SOCCER TOTAL 3.75 HOURS	168.75
	213788	02/22/2023	PADILLA, ALIYAH	ECHS SPRING SEMESTER	12.45
	213789	02/22/2023	PDQ.COM	PDQ Deploy and Inventory	1,275.00
	213790	02/22/2023	PERRY, AMY	FEB 3,6,7,10,13, AND 14TH HOMEBOUND MILEAGE	67.50
	213791	02/22/2023	PRO ED	testing	88.00
	213792	02/22/2023	REGION V EDUCATION SERVICE CENTER	workshop	15.00
	213793	02/22/2023	RILEY, MATTHEW	SOFTBALL AND BASEBALL TOTAL 15.25 HOURS	686.25
	213796	02/22/2023	SKYWARD ACCOUNTING DEPT	SMS Salary Negotiations Calendars	137.50
	213797	02/22/2023	SLEEP INN	OVERNIGHT-Brandon Belt Classic Lufkin Tx 2/23-2/25	1,230.50
	213798	02/22/2023	SMITH, ERIN	OVERNIGHT-Round Rock Tx 18th annual Professional School Counselor Conference 2/12-2/14	399.95
	213799	02/22/2023	Stephens, Angela	UIL MEET	800.00
	213800	02/22/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	213800	02/22/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	213801	02/22/2023	TEXAS DEPT OF INFORMATION RESOURCES	JANUARY	81.98
	213802	02/22/2023	TEXAS STATE FLORISTS' ASSOCIATION	CERTIFICATION EXAMS	2,110.00
	213803	02/22/2023	THOMAS A/C SUPPLY, INC.	OPEN PO FEBRUARY FOR THOMAS A/C SUPPLY REGION 5 20220504	823.32
	213804	02/22/2023	Tomas, Jennifer	OVERNIGHT-Girls' Powerlifting Regionals-Bay City, TX-7/28-3/1	904.00
	213805	02/22/2023	UIL MUSIC REGION 10	SYMPHONIC BAND	500.00
	213806	02/22/2023	UIL MUSIC REGION 10	UIL VOCAL CONCERT/SIGHT READING	500.00
	213807	02/22/2023	VERIZON WIRELESS	JAN 14 TO FEB 13	1,242.86
	213807	02/22/2023	VERIZON WIRELESS	JAN 14 TO FEB 13	305.28
	213808	02/22/2023	Welch, Jennifer	UIL OAP TECH REHEARSAL	130.00
	213809	02/22/2023	WHATBURGER	BOYS BASKETBALL MEALS	400.00
	213810	02/22/2023	WHITTLE, KEALIN	ECHS FOR FALL AND SPRING SEMESTER	24.90
	213811	02/22/2023	WORTH HYDROCHEM OF THE GULF COAST	water treatment FOR CHILLERS	630.00
	213812	03/01/2023	A-1 GLASS	glass panel for bus 45 side door A-1 glass buy board 12/1/21-11/30/24	127.16
	213813	03/01/2023	ACME ARCHITECTURAL HARDWARE	KEYS AND CORE CHARGES FOR EMERGENCY LOCK BOXES ON OUTSIDE OF BUILDINGS. MAINTENANCE BID	162.42
	213814	03/01/2023	ALANIS, MELANIE	MASTER'S MEN TOTAL 6 HOURS	43.50
	213815	03/01/2023	ALPHAGRAPHICS	window covering for SOLID Classroom down the sunshine hall	388.05
	213817	03/01/2023	AMAZON CAPITAL SERVICES	BOOKS	68.93
	213817	03/01/2023	AMAZON CAPITAL SERVICES	Games and activities for LRP PFE Literacy Night 02/28/2023	395.26
	213817	03/01/2023	AMAZON CAPITAL SERVICES	Games for SES PFE Literacy Night 2/28/2023	102.40
	213817	03/01/2023	AMAZON CAPITAL SERVICES	Supplies for Stacey Campbell's room and Mia Ortiz's room	136.61
	213817	03/01/2023	AMAZON CAPITAL SERVICES	supplies	90.94
	213817	03/01/2023	AMAZON CAPITAL SERVICES	JUNIOR CLASS PROM SUPPLIES	417.85
	213817	03/01/2023	AMAZON CAPITAL SERVICES	Office Supplies Amazon Choice Partners 8/17/22 -8/16/23	159.96
	213817	03/01/2023	AMAZON CAPITAL SERVICES	supplies	79.98

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213817	03/01/2023	AMAZON CAPITAL SERVICES	Headphones	864.00
	213817	03/01/2023	AMAZON CAPITAL SERVICES	supplies for teachers	73.55
	213817	03/01/2023	AMAZON CAPITAL SERVICES	packing tape and dispenser for teachers to use	42.97
	213817	03/01/2023	AMAZON CAPITAL SERVICES	RELAYS FOR LRP UNITS CHOICE PARTNERS 22/045KN-01	47.31
	213817	03/01/2023	AMAZON CAPITAL SERVICES	Office Supplies	88.22
	213817	03/01/2023	AMAZON CAPITAL SERVICES	GRADUATION STUFF	210.26
	213817	03/01/2023	AMAZON CAPITAL SERVICES	WATER FILTER REPLACEMENT CATRIDGE PARTNER CHOICE	193.98
	213817	03/01/2023	AMAZON CAPITAL SERVICES	ELKAY FAN MOTOR FOR WATER FILLER STATION ON LRP CAMPUS CHOICE PARTNERS	130.43
	213817	03/01/2023	AMAZON CAPITAL SERVICES	CTE SUPPLIES	44.96
	213817	03/01/2023	AMAZON CAPITAL SERVICES	weighted blankets for SOLID and other supplies for teachers like white out and color paper	129.36
	213818	03/01/2023	ANAHUAC HIGH SCHOOL	VARSIITY SOFTBALL	400.00
	213819	03/01/2023	BALFOUR	HONOR STOLES FOR GRADUATION	630.00
	213820	03/01/2023	Balla, Cassie	HOMEBOUND	32.50
	213820	03/01/2023	Balla, Cassie	HOMEBOUND	51.75
	213821	03/01/2023	BEAUMONT ISD	SPRING BI-ANNUAL BILLING	28,087.50
	213822	03/01/2023	BEAUMONT TROPHIES	medals and plaque for 5th grade kickball tournament. I will place the order once the PO is issued. Tricia approved this vendor.	189.70
	213823	03/01/2023	BLACKWELL, JAMES	MASTER'S MEN TOTAL 6 HOURS AND SOCCER TOTAL 5.5 HOURS	517.50
	213824	03/01/2023	BOUNDLESS ASSISTIVE TECHNOLOGY, LLC	supplies	40.00
	213826	03/01/2023	BURGERWORKS, INC.	SOFTBALL CLEVELAND LOCATION	91.54
	213827	03/01/2023	CAPITAL ONE	DRINKS & SNACKS DR WEISS MEETINGS	50.85
	213827	03/01/2023	CAPITAL ONE	KITCHEN SUPPLIES/DRINKS	78.76
	213827	03/01/2023	CAPITAL ONE	NURSING SUPPLIES	56.44
	213827	03/01/2023	CAPITAL ONE	KITCHEN SUPPLIES AND DRINKS	64.86
	213827	03/01/2023	CAPITAL ONE	STAC MEETING WITH DR WEISS	27.40
	213828	03/01/2023	CAREER & TECHNICAL ASSOCIATION OF TEXAS	ctat for burrell	175.00
	213829	03/01/2023	CENTERPOINT ENERGY	1/17 TO 2/15	464.62
	213829	03/01/2023	CENTERPOINT ENERGY	1/17 TO 2/15	2,367.73
	213830	03/01/2023	CFISD ATHLETICS DEPARTMENT	CY-HOOPS INVITATIONAL	250.00
	213831	03/01/2023	CHALK'S TRUCK PARTS, INC.	OPEN P O FOR FEBRUARY CHALK'S TRUCK PARTS SISD BUS PARTS	52.16
	213831	03/01/2023	CHALK'S TRUCK PARTS, INC.	OPEN P O FOR FEBRUARY CHALK'S TRUCK PARTS SISD BUS PARTS	461.18
	213831	03/01/2023	CHALK'S TRUCK PARTS, INC.	Open P O for January	35.06
	213831	03/01/2023	CHALK'S TRUCK PARTS, INC.	Open P O for January	152.00
	213831	03/01/2023	CHALK'S TRUCK PARTS, INC.	Open P O for January	53.13
	213832	03/01/2023	CHAMPAGNE, COURTNEY	TX TABLES RODEO CUP	380.00
	213833	03/01/2023	CHARTER COMMUNICATIONS	2/18 TO 3/17	697.50
	213834	03/01/2023	CHICK-FIL-A	GIRLS BASKETBALL	267.60
	213835	03/01/2023	CHICK-FIL-A	TENNIS	94.30

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General Op	213836	03/01/2023	CHICK-FIL-A	SOFTBALL	293.98
	213837	03/01/2023	CHICK-FIL-A	SOCCER GIRLS	71.58
	213837	03/01/2023	CHICK-FIL-A	JV AND VARSITY SOCCER BOYS	300.65
	213838	03/01/2023	CICI'S PIZZA #160	BOYS BASKETBALL	189.00
	213839	03/01/2023	CITY OF SILSBEE	1/13 TO 2/13	2,249.18
	213839	03/01/2023	CITY OF SILSBEE	1/13 TO 2/13	256.35
	213839	03/01/2023	CITY OF SILSBEE	1/13 TO 2/13	1,219.72
	213841	03/01/2023	COMFORT INN & SUITES	OVERNIGHT-Rogers Invitational Temple TX 3/2-3/4	1,888.97
	213842	03/01/2023	COMFORT SUITES	BASKETBALL REGIONAL TOURNAMENT- CHOIR STUDENT AND SPONSOR	215.12
	213843	03/01/2023	COMMUNITY COFFEE	ADMINISTRATION	31.50
	213844	03/01/2023	COURTYARD BY MARRIOTT	OVERNIGHT-Liz Green-HLSR Youth Breeding Rabbit Show-Mar4-Mar5	566.90
	213844	03/03/2023	COURTYARD BY MARRIOTT	OVERNIGHT-Liz Green-HLSR Youth Breeding Rabbit Show-Mar4-Mar5	-566.90
	213845	03/01/2023	COURTYARD BY MARRIOTT	OVERNIGHT-Liz Green-HLSR Youth Breeding Rabbit Show-Mar4-Mar5	1,133.78
	213845	03/03/2023	COURTYARD BY MARRIOTT	OVERNIGHT-Liz Green-HLSR Youth Breeding Rabbit Show-Mar4-Mar5	-1,133.78
	213846	03/01/2023	COWARD, JUDY	2 UIL CHOIRS	250.00
	213847	03/01/2023	CRANE, JODEE	HLSR HOORSE JUDGING	100.00
	213848	03/01/2023	CRANE, JODEE	OVERNIGHT-Jodee Crane-HLSR Rabbit Show-Houston, TX -3/6-3/7	179.00
	213849	03/01/2023	CRANE, JODEE	MCNEESE JUDGING	100.00
	213850	03/01/2023	CRAWFORD, JIMMY JR	PACES TOTAL 4.75 HOURS SOCCER TOTAL 5.50 HOURS	247.50
	213850	03/01/2023	CRAWFORD, JIMMY JR	PACES TOTAL 4.75 HOURS SOCCER TOTAL 5.50 HOURS	-247.50
	213851	03/01/2023	DAVENPORT, KENNETH	PACES TOTAL 9.50 HOURS BASKETBALL TOTAL 10.50 HOURS	472.50
	213852	03/01/2023	ELLIS, LOUIS	MEALS -San Antonio TX Texas Music Educator's Association Convention 2/7-2/11	477.37
	213853	03/01/2023	EVADALE SOFTBALL	TOURNAMENT	400.00
	213854	03/01/2023	FOLLETT SCHOOL SOLUTIONS, INC.	Library supplies 609-20	682.02
	213854	03/01/2023	FOLLETT SCHOOL SOLUTIONS, INC.	Contracted Service Lic Software for Library. Once the PO is issued it will need to go to Barbara Bowen.	782.02
	213854	03/01/2023	FOLLETT SCHOOL SOLUTIONS, INC.	LICENSE/ SERVICE RENEWAL	782.02
	213854	03/01/2023	FOLLETT SCHOOL SOLUTIONS, INC.	Destiny Library Renewal License; Titlepeek Online Service Renewal	782.02
	213855	03/01/2023	FUNCTION4	staples from function 4	490.00
	213856	03/01/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	940.50
	213857	03/01/2023	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER'S BUY BOARD 657-21	327.90
	213858	03/01/2023	GREEN, ELIZABETH	OVERNIGHT-Liz Green-HLSR Youth Breeding Rabbit Show-Mar4-Mar5	545.00
	213859	03/01/2023	GUARDTECH PEST MANAGEMENT, INC.	FEBRUARY QUARTERLY FOR HIGH SCHOOL AND MIDDLE SCHOOL REGION 5 20220902 11/1/22-10/31/2023	448.00
	213860	03/01/2023	HAMBURGER DEPOT	BOYS SOCCER	350.00
	213860	03/01/2023	HAMBURGER DEPOT	TRACK MS	250.00
	213861	03/01/2023	HAMBURGER DEPOT	SOFTBALL JV	150.00
	213862	03/01/2023	HARDIN COUNTY APPRAISAL DISTRICT	2023 CONTRIBUTION	83,697.52
	213863	03/01/2023	HAWTHORNE EDUCATIONAL SERVICES INC	ADDES SV RF (25) and ADDES HV RF (25) forms for 504 for Brittany Thompson	196.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213864	03/01/2023	HERRING, MARYN	2/24 TOTAL 6 HOURS	240.00
	213865	03/01/2023	HICKS MEDIA	TAPR Report Public Notice Feb 8	60.00
	213865	03/01/2023	HICKS MEDIA	Legal Ad Generator RFP 04-2223 run 1/25 & 2/1	20.20
	213865	03/01/2023	HICKS MEDIA	Legal Ad Convection Steamer RFP 04-2223 run 1/25 & 2/1	16.60
	213866	03/01/2023	JOHNSON, KELSEY	OVERNIGHT-Fort Worth, TX TSPRA Conference 2/20-2/23	493.93
	213867	03/01/2023	KELI'S K9'S LLC.	2/15 SERVICES HIGH SCHOOL	600.00
	213868	03/01/2023	LAIRD, ROSE	ONE ACT PLAY TO SAN JACINTO COLLEGE	10.00
	213869	03/01/2023	LEVERETT, JOSHUA	MASTER'S MEN TOTAL 10.25 HOURS	74.31
	213870	03/01/2023	MADDISON VISUAL MEDIA, L.P.	bilboard at nerron and Hwy 96	835.00
	213871	03/01/2023	MILLER, VICTOR	OVERNIGHT-Texas VRC High School Region 3 Championship Houston TX 3/3-3/4	450.00
	213873	03/01/2023	MORGAN, LAURIE	HANDLE WITH CARE TRAINING	46.03
	213874	03/01/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE	845.85
	213875	03/01/2023	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	150.64
	213876	03/01/2023	NCS PEARSON, INC.	testing	333.90
	213876	03/01/2023	NCS PEARSON, INC.	testing	525.00
	213877	03/01/2023	NORTH SHORE STEEL	Steel for band build	150.00
	213878	03/01/2023	NOVROZSKY'S	GIRLS BASKETBALL	175.36
	213879	03/01/2023	PINEY WOODS SANITATION	3/1 TO 3/31	70.00
	213880	03/01/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	40.00
	213881	03/01/2023	RABO BUSINESS FORMS, INC.	Report Card Paper	395.50
	213882	03/01/2023	RAPTOR ACCOUNTS RECEIVABLE	FRONT OFFICE BLUE VISITOR BADGES	110.00
	213883	03/01/2023	REGION IV ESC	OPEN P O FOR FEBRUARY REGION 5	60.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	DMAC User's Meeting @ Region V 2/22/23 for Catie Whitehead, Jeff Burnthorn, Alicia Nelson, Erica Custer, Kimberly Cyr, and Brittany Hammer. Session ID 427322	25.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	DMAC User's Meeting @ Region V 2/22/23 for Catie Whitehead, Jeff Burnthorn, Alicia Nelson, Erica Custer, Kimberly Cyr, and Brittany Hammer. Session ID 427322	25.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	DMAC User's Meeting @ Region V 2/22/23 for Catie Whitehead, Jeff Burnthorn, Alicia Nelson, Erica Custer, Kimberly Cyr, and Brittany Hammer. Session ID 427322	25.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	DMAC User's Meeting @ Region V 2/22/23 for Catie Whitehead, Jeff Burnthorn, Alicia Nelson, Erica Custer, Kimberly Cyr, and Brittany Hammer. Session ID 427322	25.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	training for peveto, burthorn, beeler	125.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	213885	03/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	213886	03/01/2023	RIGSBY, JOSHUA	CLEAN INSTRUMENTS	100.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213888	03/01/2023	SCHOOL SPECIALTY	CHART TABLETS	151.58
	213889	03/01/2023	Scott, Ruby	MS TO GALVESTON	20.00
	213891	03/01/2023	SMART'S TRUCK & TRAILER	Batteries for Buses Smarts Truck and Trailer School Bus Parts Bid 9/1/2020-8/31/2023	-267.30
	213891	03/01/2023	SMART'S TRUCK & TRAILER	Batteries for Buses Smarts Truck and Trailer School Bus Parts Bid 9/1/2020-8/31/2023	1,239.21
	213892	03/01/2023	SMITH, AMANDA	OVERNIGHT-San Antonio TX TCEA Conference 1/29-2/2	195.18
	213893	03/01/2023	SMITH, VANESSA	MS TO GALVESTON	10.00
	213894	03/01/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	207.86
	213895	03/01/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	44.97
	213896	03/01/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 1/28	227.50
	213896	03/01/2023	SSC SERVICE SOLUTIONS	BASEBALL BOOSTER BANQUET 1/28	195.00
	213896	03/01/2023	SSC SERVICE SOLUTIONS	BAND REGIONAL PRACTICE @SES	308.75
	213896	03/01/2023	SSC SERVICE SOLUTIONS	BAND REGIONAL PRACTICE 1/21	211.25
	213897	03/01/2023	STEVENS, KAREN	OVERNIGHT-Karen Stevens-Waxahachie, TX -PDC Classes (TAPT)-1/21-1/22	23.47
	213898	03/01/2023	SUBWAY STORE #5224	BOYS BASKETBALL	262.00
	213898	03/01/2023	SUBWAY STORE #5224	GIRLS BASKETBALL	479.07
	213899	03/01/2023	TASA	TASA membership-reference hand po 43986	892.00
	213900	03/01/2023	TASBO	CTE Webinar for balla, champagne, williams, wiechert	135.00
	213901	03/01/2023	TASO SABINE-NECHES SOFTBALL CHAPTER	SOFTBALL SCRIMMAGES	600.00
	213902	03/01/2023	Tomas, Jennifer	OVERNIGHT-Bryan, TX-Regional Boys BB Playoffs-3/3-3/4	1,544.00
	213903	03/01/2023	UIL MUSIC REGION 10	MS VARSITY C/SR CONTEST	500.00
	213904	03/01/2023	UIL MUSIC REGION 10	CONCERT BAND	500.00
	213905	03/01/2023	VARGAS, JOSEPH	TOTAL 16.25 HOURS	650.00
	213906	03/01/2023	WEICHERT, MICHELLE	MEALS FOR CLEVELAND SOFTBALL TOURNAMENT	96.81
	213907	03/01/2023	Welch, Jennifer	UIL OAP DISTRICT CONTEST	260.00
	213909	03/01/2023	WILLIAMSON, LARRY	LABOR AND MATERIALS TO REMOVE BEAVERS AND DAM FROM BEHIND HIGH SCHOOL HAND PO 43983	100.00
	213910	03/01/2023	CRAWFORD, JOHNNY	PACES TOTAL 4.75 HOURS SOCCER TOTAL 5.50 HOURS	247.50
	213911	03/08/2023	AC'CENT SERVICES, INC.	MARCH 2023 VAPOR ANALYSIS	840.00
	213912	03/08/2023	ACT FINANCE	STATE TESTING	222.00
	213915	03/08/2023	AMAZON CAPITAL SERVICES	supplies	32.73
	213915	03/08/2023	AMAZON CAPITAL SERVICES	worms for 1st grade science experiment TEK analyze and record examples of interdependence found in various situations such as terrariums and aquariums or pet and caregiver 9B and ordering shipping labels for dyslexia	53.68
	213915	03/08/2023	AMAZON CAPITAL SERVICES	Supplies for Office and Buses Amazon Choice Partners 8/17/22-8/16-23	335.29
	213915	03/08/2023	AMAZON CAPITAL SERVICES	pencil sharpeners and color paper	357.05
	213915	03/08/2023	AMAZON CAPITAL SERVICES	CREDIT MEMO Nurse Supplies	-52.99
	213915	03/08/2023	AMAZON CAPITAL SERVICES	book shelf for J. Gerngross room and a step stool for 1st grader to use in the	235.94

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213915	03/08/2023	AMAZON CAPITAL SERVICES	bathroom	
				Headlight for buses Amazon Choice Partners 8/17/22-8/16/23	250.74
	213915	03/08/2023	AMAZON CAPITAL SERVICES	Light fixtures, spray tip and pump bond choice partners	64.39
	213915	03/08/2023	AMAZON CAPITAL SERVICES	MESSAGE PADS	68.40
	213915	03/08/2023	AMAZON CAPITAL SERVICES	supplies	75.74
	213915	03/08/2023	AMAZON CAPITAL SERVICES	HOSE REEL FOR NEW SEWER LINE CHOICE PARTNERS	251.57
	213915	03/08/2023	AMAZON CAPITAL SERVICES	sharpies for front office	31.08
	213915	03/08/2023	AMAZON CAPITAL SERVICES	GRADUATION STUFF	50.67
	213915	03/08/2023	AMAZON CAPITAL SERVICES	I wanna Iguana book for 2nd grade reading classes	95.94
	213915	03/08/2023	AMAZON CAPITAL SERVICES	CTE VIDEO CAMERA	31.99
	213915	03/08/2023	AMAZON CAPITAL SERVICES	CTE SUPPLIES	10.40
	213915	03/08/2023	AMAZON CAPITAL SERVICES	door stops face plates and plumbing parts choice partners	7.99
	213915	03/08/2023	AMAZON CAPITAL SERVICES	Supplies for Office	39.50
	213917	03/08/2023	AT&T	FEB 25 THRU MAR 24	63.09
	213917	03/08/2023	AT&T	FEB 25 THRU MAR 24	63.09
	213917	03/08/2023	AT&T	FEB 25 THRU MAR 24	99.82
	213917	03/08/2023	AT&T	FEB 25 THRU MAR 24	52.99
	213918	03/08/2023	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONSULTATION	2,600.00
	213919	03/08/2023	Balla, Cassie	WORK SITE VISITS	220.88
	213919	03/08/2023	Balla, Cassie	HOMEBOUND	51.75
	213920	03/08/2023	BEAUMONT FREIGHTLINER - STERLING	OPEN P O FOR FEBRUARY	361.97
	213922	03/08/2023	BURGERWORKS, INC.	MEALS	127.71
	213923	03/08/2023	BURNTHORN, PEGGY	BREAKFAST BEFORE TOURNAMENT 2/23	25.29
	213924	03/08/2023	CHAMPAGNE, COURTNEY	DINING DUETS	130.00
	213925	03/08/2023	CHAMPAGNE, COURTNEY	OVERNIGHT-Courtney Champagne-HLSR Scramble Steer Show-Houston, TX-3/12-3/14	231.00
	213926	03/08/2023	CHAPMAN VENDING	WATER TOWER DISPENSER RENTAL	35.00
	213927	03/08/2023	CHARTER COMMUNICATIONS	3/1 to 3/28	265.98
	213927	03/08/2023	CHARTER COMMUNICATIONS	3/1 to 3/28	254.12
	213928	03/08/2023	CHICK-FIL-A	SOCCER BOYS	300.00
	213929	03/08/2023	CHICK-FIL-A AT MID-COUNTY	TENNIS	126.00
	213930	03/08/2023	CHICK-FIL-A	SOFTBALL	153.71
	213931	03/08/2023	CHICK-FIL-A	SOFTBALL	199.02
	213931	03/08/2023	CHICK-FIL-A	TENNIS	142.17
	213932	03/08/2023	CITY OF BEAUMONT PARKS & RECREATION	TENNIS	100.00
	213933	03/08/2023	CITY OF SILSBEE	1/20 to 2/20	203.00
	213933	03/08/2023	CITY OF SILSBEE	1/20 TO 2/20	238.53
	213933	03/08/2023	CITY OF SILSBEE	1/27 TO 2/27	1,881.44
	213933	03/08/2023	CITY OF SILSBEE	1/27 TO 2/27	2,072.66
	213933	03/08/2023	CITY OF SILSBEE	1/27 TO 2/27	20.25

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	213933	03/08/2023	CITY OF SILSBEE	1/27 TO 2/27	673.10
	213935	03/08/2023	COOK, MIRANDA	OVERNIGHT-Austin, TX-TSHA Convention-2/22-2/25	149.75
	213936	03/08/2023	CRANE, JODEE	OVERNGIHT-Jodee Crane-HLSR Steer Show-Houston, TX 3/15-3/17	164.00
	213937	03/08/2023	CRANE, JODEE	YMBL GOAT	80.00
	213938	03/08/2023	CRANE, JODEE	YMBL CHICKEN	60.00
	213939	03/08/2023	CRANE, JODEE	YMBL RABBIT	120.00
	213940	03/08/2023	CRANE, JODEE	YMBL STEER	240.00
	213941	03/08/2023	CRANE, JODEE	YMBL HEIFER	240.00
	213942	03/08/2023	CRANE, JODEE	YMBL AUCTION	140.00
	213944	03/08/2023	CROOK, SAMANTHA	OVERNIGHT-Samantha Crook-Austin, TX TSHA Convention-2/22-2/25	86.83
	213945	03/08/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY FEBRUARY	4,464.00
	213946	03/08/2023	EAST CHAMBERS ISD	BASKETBALL W/ HUFFMAN	619.10
	213946	03/08/2023	EAST CHAMBERS ISD	BASKETBALL WITH HARDIN JEFFERSON	31.95
	213947	03/08/2023	ELIJAH'S CAFE	SOCCER GIRLS	65.85
	213948	03/08/2023	ENTERGY	FEBRUARY 2023	69,888.12
	213949	03/08/2023	ETEX	Conference Room Furniture	1,153.00
	213949	03/08/2023	ETEX	CONSTRUCTION PAPER	1,080.20
	213949	03/08/2023	ETEX	Speech Supplies	128.49
	213949	03/08/2023	ETEX	Speech Supplies	50.58
	213949	03/08/2023	ETEX	Library Supplies	120.99
	213949	03/08/2023	ETEX	UIL Supplies	92.28
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Julana Schwartz-Austin TSHA Convention 2/22-23	2,254.05
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-2023 TASA/TASB Legislative Conference Austin Tx 2/20-2/22-Janis Holt/Dana Hancock	883.52
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Fort Worth, TX TSPRA Conference 2/20-2/23	519.38
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Round Rock Tx 18th annual Professional School Counselor Conference 2/12-2/14	253.97
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Kathryn Bardell-FCCLA Region IV Leadership Conference-Galveston-2/2-2/3	430.55
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Janis Holt-Tx Federal Advocacy Conf-Washington, DC-2/6-2/7	1,235.02
	213951	03/08/2023	FIRST NATIONAL BANK OF OMAHA	1/29 TO 2/25	5,259.35
	213952	03/08/2023	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOK ORDER	860.02
	213953	03/08/2023	G.V.C.S. INC.	BASEBALL	244.50
	213954	03/08/2023	GALLO MECHANICAL SERVICES LLC	REALIGN PUMP AT HIGH SCHOOL WARRANTY GOOD FOR 30 DAYS ON LABOR HAND PO #43979 MAINTENANCE BID	4,602.93
	213955	03/08/2023	GATES, HALLIE	OVERNIGHT-TXPSTA State Competition Corpus Christi, TX 3/10-3/12	918.00
	213956	03/08/2023	GOOLSBEE TIRE SERVICE	P O for 10 Crossfire 100 PSI Goolsbee Choice partners 6/16/22-6/15/23	899.50
	213957	03/08/2023	GRAINGER	OPEN PO MARCH FOR GRAINGER BUY BOARD 657-21	47.36
	213957	03/08/2023	GRAINGER	OPEN PO MARCH FOR GRAINGER BUY BOARD 657-21	67.49

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General Op	213957	03/08/2023	GRAINGER	OPEN PO MARCH FOR GRAINGER BUY BOARD 657-21	0.00
	213958	03/08/2023	GUARANTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARANTECH PEST CONTRO REGION 5 20220902	206.00
	213959	03/08/2023	HAMBURGER DEPOT	BOYS SOCCER	250.00
	213960	03/08/2023	HAMBURGER DEPOT	BOYS TRACK	700.00
	213961	03/08/2023	HAMBURGER DEPOT	TRACK	930.00
	213962	03/08/2023	HAMPTON INN & SUITES HOUSTON MEDICAL CEN	OVERNGIHT-Jodee Crane-HLSR Steer Show-Houston, TX 3/15-3/17	896.88
	213963	03/08/2023	HERRING, MARYN	2 HOURS @ 40.00	80.00
	213964	03/08/2023	HILTON GARDEN INN FRISCO	STATE POWERLIFTING GIRLS MEET	530.23
	213965	03/08/2023	HOME 2 SUITES BY HILTON	OVERNIGHT-TXPSTA State Competition Corpus Christi, TX 3/10-3/12	1,258.40
	213966	03/08/2023	HUBBARD, STORMY	MILEAGE PACES	9.75
	213967	03/08/2023	HUDSON ATHLETICS	SILSBEE VS PALESSTINE 2/17 GYM RENTAL GIRLS BB	328.68
	213968	03/08/2023	INKSPOT PRINTS & GRAPHICS	admin supplies	374.00
	213969	03/08/2023	JACKS, EVELLE	VI SERVICES	2,810.00
	213970	03/08/2023	JASPER ATHLETIC DEPT	LAKES AREA CLASSIC	325.00
	213971	03/08/2023	JENNY'S FRIED CHICKEN	SOFTBALL	99.00
	213973	03/08/2023	JONES, TRENTON	GIRLS STATE POWERLIFT MEET	729.00
	213974	03/08/2023	KELI'S K9'S LLC.	K9 DETECTION 1/23 HS & MS	600.00
	213975	03/08/2023	LAMAR UNIVERSITY WOMEN'S TENNIS	MS SHEILA'S VARSITY INVITATIONAL	125.00
	213976	03/08/2023	Landry, Craig	PACES	1.63
	213977	03/08/2023	LANDSCAPE SPECIALIST	monthly maintenance MARCH	3,868.33
	213978	03/08/2023	LUNA, RON	OVERNIGHT-Rogers Invitational Temple TX 3/2-3/4	127.30
	213979	03/08/2023	M & D SUPPLY, INC.	OPEN PO FEBRUARY FOR M&D SUPPLY REGION 5 20220505 AND 20220503	552.18
	213979	03/08/2023	M & D SUPPLY, INC.	INFIELD CONDITIONER AND CHALK FOR BASEBALL AND SOFTBALL FIELDS REGION 5 20220705	562.66
	213979	03/08/2023	M & D SUPPLY, INC.	QUICK DRY FOR ATHLETIC FIELDS REGION 5	1,519.20
	213979	03/08/2023	M & D SUPPLY, INC.	DRYING AGENT FOR ATHLETICS BASEBALL COMPLEX REGION 5 20220503 AND 22020505	2,032.80
	213981	03/08/2023	McKeehan, Kathryn	OVERNIGHT-University of Texas UIL State CX Debate Meet 3/16-3/19	690.00
	213982	03/08/2023	McKeehan, Kathryn	BASKETBALL PLAYOFF SFA	66.48
	213983	03/08/2023	MONTALVO, CARLOS II	SOCCER TOTAL 8.50 HOURS	382.50
	213984	03/08/2023	MSGPR LTD CO.	UIL BAND VIDEO	90.00
	213988	03/08/2023	PAISD	TENNIS	100.00
	213989	03/08/2023	PARKER BUSINESS FORMS	checks	258.36
	213991	03/08/2023	PITNEY BOWES GLOBAL FIN SERVICES LLC	DEC 30 TO MAR 29	1,322.49
	213992	03/08/2023	PULLIAM, GRETCHEN	OVERNIGHT-Gretchen Pulliam Austin TSHA Convention 2/22-2/25	142.27
	213993	03/08/2023	REGION V EDUCATION SERVICE CENTER	Training for Amy Hoke	25.00
	213993	03/08/2023	REGION V EDUCATION SERVICE CENTER	training for peveto, burthorn, beeler	125.00
	213995	03/08/2023	SCHWARTZ, JULANA	OVERNIGHT-Julana Schwartz-Austin TSHA Convention 2/22-23	126.90
	213996	03/08/2023	SETTA	WAYNE DEYOUNG F/JV INVITATIONAL	100.00
	213997	03/08/2023	SILSBEE ISD FOOD SERVICES	FEBRUARY 2023	323.75

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General Op	213997	03/08/2023	SILSBEE ISD FOOD SERVICES	FEBRUARY 2023	231.30
	213997	03/08/2023	SILSBEE ISD FOOD SERVICES	FEBRUARY 2023	482.50
	213997	03/08/2023	SILSBEE ISD FOOD SERVICES	SANDWICHES	60.00
	213997	03/08/2023	SILSBEE ISD FOOD SERVICES	GIRLS BASKETBALL DISTRICT MEETING	110.00
	213997	03/08/2023	SILSBEE ISD FOOD SERVICES	LUNCH & LEARN	10.00
	213998	03/08/2023	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY/ FUNERAL SPRAY	137.50
	213999	03/08/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 2/18	3,566.00
	214002	03/08/2023	SSC SERVICE SOLUTIONS	3/1 TO 3/31	77,154.50
	214003	03/08/2023	SUBWAY #17978-0	TENNIS	107.13
	214003	03/08/2023	SUBWAY #17978-0	TENNIS	131.92
	214005	03/08/2023	TERRY, TRYLA	BRILLE SERVICES	1,354.25
	214006	03/08/2023	TEXAS HIGH SCHOOL POWERLIFTING ASSN	REGIONAL POWERLIFTING MEET	70.00
	214007	03/08/2023	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION	OVERNIGHT-TXPSTA State Competition Corpus Christi, TX 3/10-3/12	410.00
	214008	03/08/2023	THE HOME DEPOT PRO	warehouse supplies	333.12
	214009	03/08/2023	THE KADES CORPORATION	LCM VARSITY INVITATIONAL TENNIS	213.57
	214009	03/08/2023	THE KADES CORPORATION	TENNIS	93.53
	214009	03/08/2023	THE KADES CORPORATION	TENNIS	112.80
	214010	03/08/2023	THSWPA	STATE POWERLIFT MEET GIRLS	245.00
	214011	03/08/2023	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	EVALUATIONS/ ASSESSMENTS	14,812.50
	214012	03/08/2023	Trabing, Lynn	LIT PARTNERSHIP MEETING	32.12
	214013	03/08/2023	VIDOR ISD	JV TRACK MEET BOYS & GIRLS	150.00
	214014	03/08/2023	WEICHERT, MICHELLE	SOFTBALL REIMBURSEMENT	46.21
	214015	03/08/2023	WEX BANK	2/8 thru 3/4	407.03
	214017	03/08/2023	WIGGINS, VERNON III	PARKING -Vernon Wiggins-23 Annual Professional School Counselor-2/11-2/14	322.31
	214018	03/08/2023	Wilson, Carol	MILEAGE TO PACES	8.13
	214018	03/08/2023	Wilson, Carol	PACES	4.88
	214018	03/08/2023	Wilson, Carol	MILEAGE PACES	6.50
	214019	03/10/2023	ACME ARCHITECTURAL HARDWARE	**SEE ATTACHED QUOTE FOR DOOR HARDWARE ** SAFETY AUDIT REPAIR WORK MAINTENANCE BID	645.08
	214020	03/10/2023	AT&T	FEB 27 THRU MAR 26	199.64
	214020	03/10/2023	AT&T	FEB 27 THRU MAR 26	1,931.21
	214021	03/10/2023	Balla, Cassie	HOMEBOUND	51.75
	214022	03/10/2023	BG PRODUCTS INC	MAINTENANCE ON WHITE FLEET BG PRODUCTS BUYBOARD 12/1/20 -11/30/23	1,950.00
	214023	03/10/2023	Brooks, Tricia	FUEL FOR SUBURBAN FLORAL HOUSTON	53.57
	214023	03/10/2023	Brooks, Tricia	REGION V EP TRAINING	27.38
	214025	03/10/2023	DAVENPORT, KENNETH	TOTAL 4.25 HOURS	191.25
	214026	03/10/2023	GARRETT, CHELSEY	MILEAGE HOMEBOUND	62.25
	214027	03/10/2023	GOOLSBEE TIRE SERVICE	tires for maintenance vehicles #29 and #27 choice partners	965.88
	214027	03/10/2023	GOOLSBEE TIRE SERVICE	TIRES FOR MAINTENANCE LOWBOY CHOICE PARTNERS	396.00

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General Op	214028	03/10/2023	HAJOCA CORPORATION	OPEN PO MARCH FOR HAJOCA CORP. MOORE SUPPLY DBA BUY BOARD 657-21	169.92
	214029	03/10/2023	HAMPTON INN & SUITES HOUSTON MEDICAL CEN	-HLR Scramble Steer Show-Houston, TX-3/12-3/14	672.33
	214030	03/10/2023	Holt, Janis	FLIGHT AND UBER WASHINGTON CONFERENCE	497.34
	214030	03/10/2023	Holt, Janis	OVERNIGHT-2023 TASA/TASB Legislative Conference Austin Tx 2/20-2/22-Janis Holt/Dana Hancock	376.04
	214031	03/10/2023	INTERSTATE BILLING SERVICE, INC.	Repairs on Bus 6 Rush Truck Centers Buy board 12/1/19-11/30/23	317.50
	214033	03/10/2023	MILLER, VICTOR	HOTEL TX VRC HIGH SCHOOL REGION 3 CHAMPIONSHIP	284.20
	214034	03/10/2023	O'REILLY AUTOMOTIVE	OPEN PO FEBRUARY FOR O'REILLY AUTO TIPS 180603	192.05
	214035	03/10/2023	PARKER'S BUILDING SUPPLY	OPEN PO FEBRUARY FOR PARKER LUMBER MAINTENANCE BID	1,557.97
	214036	03/10/2023	PARKER'S BUILDING SUPPLY	OPEN P O FOR FEBRUARY PARKER LUMBER SISD MAINTENANCE	66.48
	214037	03/10/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	214037	03/10/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	214037	03/10/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	214038	03/10/2023	REGION V EDUCATION SERVICE CENTER	20 hour certification class 125.00 Advance enrollment card 5.00 Simon Bardell	125.00
	214038	03/10/2023	REGION V EDUCATION SERVICE CENTER	JILL TARKINGTON DEEP DIVE INTO EXPLICIT INSTRUCTION	50.00
	214038	03/10/2023	REGION V EDUCATION SERVICE CENTER	JILL TARKINGTON GETTING READY FOR READING BY DESIGN	200.00
	214038	03/10/2023	REGION V EDUCATION SERVICE CENTER	JILL TARKINGTON ECSE/PL TAKE IT UP A NOTCH	50.00
	214039	03/10/2023	SAFETY VISION	P O For extra cameras for buses Safety Vision Buy Board 10/1/21-9/30/24	2,265.00
	214040	03/10/2023	Scott, Ruby	ONE ACT PLAY TO LAMAR	30.00
	214041	03/10/2023	SMART'S TRUCK & TRAILER	Brake shoes and drums for Buses Smarts truck School bus parts bid 9/1/22-8/31/23	1,078.08
	214042	03/10/2023	WEISS, GREGORY	MILEAGE TO BASKETBALL PLAYOFFS AND SUPERINTENDENTS MEETING AT REGION V	514.48
	214043	03/22/2023	4 IMPRINT	4imprint - table items for upcoming job fairs	635.28
	214044	03/22/2023	ADVANCED SYSTEMS & ALARMS	4/1 TO 4/30	70.00
	214045	03/22/2023	AED123	AED Supplies Buy Board 610-20 b BuyBoard # 610-20	1,133.00
	214046	03/22/2023	AMAZON CAPITAL SERVICES	supplies for teachers and front office	11.15
	214046	03/22/2023	AMAZON CAPITAL SERVICES	Nurse Supplies	-12.59
	214046	03/22/2023	AMAZON CAPITAL SERVICES	Games and activities for LRP PFE Literacy Night 02/28/2023	11.62
	214046	03/22/2023	AMAZON CAPITAL SERVICES	Light fixtures, spray tip and pump bond choice partners	70.91
	214046	03/22/2023	AMAZON CAPITAL SERVICES	weighted blankets for SOLID and other supplies for teachers like white out and color paper	-30.98
	214046	03/22/2023	AMAZON CAPITAL SERVICES	door stops face plates and plumbing parts choice partners	7.99
	214047	03/22/2023	AT&T	MAR 7 THRU APR 6	1,153.93
	214048	03/22/2023	AT&T LONG DISTANCE	MAR 3 TO APRIL 2	44.60
	214050	03/22/2023	Banks, Janis	PHYSICAL	100.00
	214051	03/22/2023	BAYMONT BY WYNDHAM ABILENE	OVERNIGHT-THSPA Abilene TX 3/23-3/25	149.78
	214052	03/22/2023	BEARCOM	radio earbuds and antenna stub for radios BuyBoard #604-20	110.16
	214053	03/22/2023	BEST WESTERN	OVERNIGHT-THSPA Abilene TX 3/23-3/25	243.96

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General Op	214054	03/22/2023	BLACKWELL, JAMES	SRO SUB, BASEBALL, SOCCER TOTAL 23 HOURS	1,035.00
	214056	03/22/2023	BROOKSHIRE BROS	Purch Req - Brookshire Bros - Cake for Boys BB Senior Night	55.99
	214056	03/22/2023	BROOKSHIRE BROS	Purch Req - Brookshire Bros Cake for Girls BB Senior Night	55.99
	214057	03/22/2023	BRUCE'S INCORPORATED	LOAD OF OFF FOR TRANSPORTATION DRIVE MAINTENANCE BID	624.47
	214059	03/22/2023	BURGERWORKS, INC.	GIRLS SOCCER	23.18
	214059	03/22/2023	BURGERWORKS, INC.	JV BASEBALL	73.76
	214060	03/22/2023	Burkett, Jennifer	TSBVI	285.00
	214061	03/22/2023	CENTERPOINT ENERGY	2/2 TO 3/3	298.60
	214061	03/22/2023	CENTERPOINT ENERGY	2/2 TO 3/3	1,138.45
	214061	03/22/2023	CENTERPOINT ENERGY	2/2 TO 3/3	437.80
	214061	03/22/2023	CENTERPOINT ENERGY	2/2 TO 3/3	69.42
	214061	03/22/2023	CENTERPOINT ENERGY	2/2 TO 3/3	48.43
	214061	03/22/2023	CENTERPOINT ENERGY	2/2 TO 3/3	277.58
	214062	03/22/2023	CHICK-FIL-A	TENNIS	150.45
	214062	03/22/2023	CHICK-FIL-A	TENNIS	141.60
	214063	03/22/2023	CHICK-FIL-A	SOFTBALL	309.18
	214064	03/22/2023	CITY OF SILSBEE	2/6 TO 3/6	210.75
	214064	03/22/2023	CITY OF SILSBEE	2/6 TO 3/6	166.40
	214064	03/22/2023	CITY OF SILSBEE	2/6 TO 3/6	42.50
	214064	03/22/2023	CITY OF SILSBEE	2/13 TO 3/13	2,112.98
	214064	03/22/2023	CITY OF SILSBEE	2/13 to 3/13	204.15
	214064	03/22/2023	CITY OF SILSBEE	2/13 to 3/13	1,165.72
	214065	03/22/2023	COASTAL WELDING SUPPLY INC	CTE Welding Supplies Grinder and Grinding Wheel	349.79
	214066	03/22/2023	COSENZA & ASSOCIATES, LLC	Grade 3,4, &5 TEKS Companion Guides	900.00
	214067	03/22/2023	COWARD, JUDY	6TH GRADE COMPETITION	160.00
	214068	03/22/2023	COWARD, JUDY	ACCOMPANIST	125.00
	214070	03/22/2023	DAVENPORT, KENNETH	BASEBALL AND PACES TOTAL 11.75 HOURS	213.75
	214071	03/22/2023	DELACERDA, SCOTT	SOCCER TOTAL 2.50 HOURS	112.50
	214072	03/22/2023	FULLER, WELLBORN	GIRLS SOCCER VS HJ	25.00
	214072	03/22/2023	FULLER, WELLBORN	GIRLS & BOYS SOCCER VS LUMBERTON	60.00
	214073	03/22/2023	FUNCTION4	print shop supplies	183.75
	214074	03/22/2023	G.V.C.S. INC.	BASEBALL	249.00
	214074	03/22/2023	G.V.C.S. INC.	RECEIPT WAS \$247.50 WE PAID \$244.50	3.00
	214075	03/22/2023	GREEN, ELIZABETH	YMBL SHOW	270.00
	214076	03/22/2023	GREEN, ELIZABETH	SFA INVITATIONAL	100.00
	214077	03/22/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH PEST CONTRO REGION 5 20220902	206.00
	214077	03/22/2023	GUARDTECH PEST MANAGEMENT, INC.	quarterly pest control	228.00
	214078	03/22/2023	HAJOCA CORPORATION	OPEN PO MARCH FOR HAJOCA CORP. MOORE SUPPLY DBA BUY BOARD 657-21	195.39
	214079	03/22/2023	HAMBURGER DEPOT	TRACK 3/9	440.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214080	03/22/2023	HARRISON, CORY	STATE BOYS POWERLIFTING-THSPA Abilene TX 3/23-3/25	357.00
	214081	03/22/2023	Hawthorne, Tonnee	PHYSICAL	100.00
	214082	03/22/2023	JENNY'S FRIED CHICKEN	MEALS BASEBALL 3/9	133.00
	214083	03/22/2023	KELI'S K9'S LLC.	3/10 SERVICE	600.00
	214084	03/22/2023	LAMAR COMPANIES	BILLBOARD HWY 327	460.00
	214085	03/22/2023	LOWE'S	BASE COVE FOR SES CLASSROOMS DAMAGED IN WATER LEAK LOWE'S REGION 4 #R192006	545.45
	214086	03/22/2023	MCMILLAN GLASS AND DOOR	OPEN PO MARCH FOR MCMILLIAN GLASS MAINTENANCE BID 6/30/23	816.60
	214087	03/22/2023	MELODY'S SOUTHWEST CONSORTIUM	student 12 panel drug screen	1,235.00
	214088	03/22/2023	MONTALVO, CARLOS II	SECURITY BASSEBALL, SOCCER, SOFTBALL TOTAL 29 HOURS	1,305.00
	214090	03/22/2023	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID	14.94
	214091	03/22/2023	O'REILLY AUTOMOTIVE	OPEN P O FOR FEBRUARY O'REILLY'S SISD BUS PARTS	162.89
	214092	03/22/2023	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM TEST AND PRE EMPLOYMENT	370.00
	214093	03/22/2023	PORTA PHONE	Purch Req - PortaPhone - Recondition headsets Region 7 - ATH2223	899.00
	214094	03/22/2023	PRO ENERGY PARTNERS, LLC	FEBRUARY 2023	4,160.15
	214095	03/22/2023	RAPTOR ACCOUNTS RECEIVABLE	SRO materials	7,900.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	422721 WS	50.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	WORKSHOP FOR ENGLISH TEACHERS	250.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	WORKSHOP FOR ENGLISH TEACHERS	250.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	Before You Quit Teaching Region V Professional Development for EJMSMS Traci Wright, Leah Vaughn, Kourtney Pyburn, Angela Adams	200.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	Before You Quit Teaching Region V Professional Development for EJMSMS Traci Wright, Leah Vaughn, Kourtney Pyburn, Angela Adams	200.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	Before You Quit Teaching Region V Professional Development for EJMSMS Traci Wright, Leah Vaughn, Kourtney Pyburn, Angela Adams	200.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	Before You Quit Teaching Region V Professional Development for EJMSMS Traci Wright, Leah Vaughn, Kourtney Pyburn, Angela Adams	200.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	Before You Quit Teaching Region V Professional Development for EJMSMS Traci Wright, Leah Vaughn, Kourtney Pyburn, Angela Adams	200.00
	214097	03/22/2023	REGION V EDUCATION SERVICE CENTER	Before You Quit Teaching Professional Development at Region V for LRP teacher Minta Lankford	200.00
	214098	03/22/2023	RILEY, MATTHEW	SOFTBALL TOTAL 7.50 HOURS	337.50
	214102	03/22/2023	Scott, Ruby	REIMBURSEMENT	100.00
	214103	03/22/2023	SHEPPARD, JUDY	PHYSICAL	100.00
	214104	03/22/2023	SOUTHERN COMPUTER WAREHOUSE	SolarWinds Maintenance Renewal DameWare Remote Support	381.65
	214105	03/22/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	FEBRUARY 2023	140,090.40
	214106	03/22/2023	SUN COAST RESOURCES	Fuel for Buses Sun Coast Region Five vendor 2022-2023	22,462.11
	214107	03/22/2023	TASBO	CERTIFICATION	60.00
	214108	03/22/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/1 TO 2/28	8.00
	214109	03/22/2023	TEXAS DEPT OF INFORMATION RESOURCES	FEBRUARY	94.04
	214110	03/22/2023	TEXAS SCHOOL FOR THE BLIND	TRANSPORTATION FOR STUDENT	924.00
	214111	03/22/2023	THE KADES CORPORATION	TENNIS TOURNAMENT	105.44

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General Op	214111	03/22/2023	THE KADES CORPORATION	TENNIS	103.21
	214112	03/22/2023	THOMAS BUS GULF COAST	Open P O For March Thomas Bus Buy Board 12/1/20-11/30/23	740.20
	214113	03/22/2023	T.H.S.P.A.	OVERNIGHT-THSPA Abilene TX 3/23-3/25	35.00
	214114	03/22/2023	VERIZON WIRELESS	FEB 14 - MAR 13	262.20
	214114	03/22/2023	VERIZON WIRELESS	FEB 14 TO MAR 13	492.87
	214115	03/22/2023	WELBORN, OCTOBER	OVERNIGHT-SMS Salary Negotiations Region 12 Waco TX 3/7-3/9	719.51
	214116	03/22/2023	WEX BANK	FUEL PURCHASES	60.45
	214117	03/22/2023	Williamson, John	BASKETBALL PLAYOFF GAMES	355.63
	214118	03/22/2023	WILLIS, SUSAN	PHYSICAL	100.00
	214119	03/22/2023	ZONAR SYSTEMS, INC.	JANUARY	1,629.00
	214119	03/22/2023	ZONAR SYSTEMS, INC.	3/1 TO 3/31	1,629.00
	214120	03/22/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	2023 VEX ROBOTICS WORLD CHAMPIONSHIP	3,600.00
	214121	03/24/2023	CHAMPAGNE, COURTNEY	YMBL HORT CONTEST	70.00
	214122	03/29/2023	A-1 WASTEWATER SERVICES, INC.	LABOR TO PUMP OUT 400 GALLON SEWER TANK AT MAINTENANCE SHOP NOT ON CO-OP VERBAL FROM TRICIA BROOKS TO USE ON 3/24/23 HAND PO # 43988	225.00
	214123	03/29/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITECTURAL MAINTENANCE BID	46.38
	214124	03/29/2023	AED123	PEDI Pads for (3) jump bags and fast response kits Buy Board 610-20	777.00
	214127	03/29/2023	AMAZON CAPITAL SERVICES	TESTING BATTERIES	90.57
	214127	03/29/2023	AMAZON CAPITAL SERVICES	MAXLITE BULBS FOR DISTRICT USE CHOICE PARTNERS	255.68
	214127	03/29/2023	AMAZON CAPITAL SERVICES	ECHS-LIT GRADUATION 2023 TASSEL	15.99
	214127	03/29/2023	AMAZON CAPITAL SERVICES	door stops face plates and plumbing parts choice partners	7.99
	214127	03/29/2023	AMAZON CAPITAL SERVICES	Supplies for Drama Club	866.36
	214127	03/29/2023	AMAZON CAPITAL SERVICES	Technology parts and supplies - Choice partners CoOp	522.65
	214127	03/29/2023	AMAZON CAPITAL SERVICES	ECHS/LIT GRADUATION STOLES	277.20
	214127	03/29/2023	AMAZON CAPITAL SERVICES	surge protectors for LRP will be reimbursed from Library Activity money from book fair once items arrive	314.85
	214127	03/29/2023	AMAZON CAPITAL SERVICES	door stops, swivel and maintenance tools choice partners	320.16
	214127	03/29/2023	AMAZON CAPITAL SERVICES	CTE Supplies for Robert Sherman SR47 Scale and JL#RH psychrometer	487.43
	214127	03/29/2023	AMAZON CAPITAL SERVICES	laneyards for students	817.50
	214127	03/29/2023	AMAZON CAPITAL SERVICES	MATH SUPPLIES	149.55
	214127	03/29/2023	AMAZON CAPITAL SERVICES	THE SHOP SUPPLIES	45.87
	214127	03/29/2023	AMAZON CAPITAL SERVICES	teacher, music, and PE supplies: 1 inch binders, small post-its, dry erase markers, coffee cups, dixie cups, construction paper and other items	1,034.21
	214127	03/29/2023	AMAZON CAPITAL SERVICES	Student Incentive	1,601.01
	214128	03/29/2023	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ISD BOND PROGRAM	7,500.00
	214130	03/29/2023	Balla, Cassie	HOMEBOUND	51.75
	214131	03/29/2023	BARDELL, KATHRYN	OVERNIGHT-Michelle Weichert/Kathryn Bardell-FCCLA State Leadership-Dallas, TX-3/31-4/2	325.00
	214132	03/29/2023	BLACKWELL, JAMES	TRACK TOTAL 4 HOURS	180.00

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General Op	214135	03/29/2023	BURGERS OF BEAUMONT	GOLF MEALS 2/27	14.68
	214135	03/29/2023	BURGERS OF BEAUMONT	GIRLS GOLF MEALS 2/9	21.56
	214135	03/29/2023	BURGERS OF BEAUMONT	2/16 MEALS BOYS GOLF	31.03
	214135	03/29/2023	BURGERS OF BEAUMONT	2/1 MEALS GOLF	14.58
	214135	03/29/2023	BURGERS OF BEAUMONT	1/31 MEALS BOYS GOLF	22.94
	214135	03/29/2023	BURGERS OF BEAUMONT	2/6 MEALS BOYS GOLF	15.98
	214135	03/29/2023	BURGERS OF BEAUMONT	2/1 MEALS	15.72
	214135	03/29/2023	BURGERS OF BEAUMONT	2/24 MEALS BOYS GOLF	14.78
	214135	03/29/2023	BURGERS OF BEAUMONT	2/24 MEALS BASEBALL	175.32
	214135	03/29/2023	BURGERS OF BEAUMONT	2/25 MEALS BASEBALL JV	137.11
	214135	03/29/2023	BURGERS OF BEAUMONT	1/25 MEALS GOLF BOYS	22.54
	214135	03/29/2023	BURGERS OF BEAUMONT	1/16 MEALS BOYS GOLF	13.48
	214135	03/29/2023	BURGERS OF BEAUMONT	2/28 MEALS BOYS GOLF	13.58
	214135	03/29/2023	BURGERS OF BEAUMONT	2/17 MEALS TENNIS	79.93
	214136	03/29/2023	CAPITAL ONE	KITCHEN ADMIN SUPPLIES	79.07
	214136	03/29/2023	CAPITAL ONE	little debbies for positive behavior	318.90
	214136	03/29/2023	CAPITAL ONE	SHEET CAKE, PLATES ,SWEET TEA, FORKS, SOAP, CARD	112.02
	214137	03/29/2023	CENTERPOINT ENERGY	2/15 TO 3/15	1,286.10
	214137	03/29/2023	CENTERPOINT ENERGY	2/15 TO 3/15	45.97
	214138	03/29/2023	CERTIFIED LABORATORIES	Tire shine for Buses and Suburban's Certified Laboratories Buy Board Vendor 12/1/20-11/30/23	323.06
	214139	03/29/2023	CHAMPAGNE, COURTNEY	HUDSON FLORAL	80.00
	214140	03/29/2023	CHAMPAGNE, COURTNEY	CY FAIR FLORAL CERTIFICATION	70.00
	214141	03/29/2023	CHARTER COMMUNICATIONS	3/18 TO 4/17	175.53
	214141	03/29/2023	CHARTER COMMUNICATIONS	3/18 TO 4/17	697.50
	214142	03/29/2023	CITY OF SILSBEE	2/20 TO 3/20	190.40
	214142	03/29/2023	CITY OF SILSBEE	2/20 TO 3/20	227.13
	214143	03/29/2023	COMMUNITY COFFEE	SES	196.70
	214143	03/29/2023	COMMUNITY COFFEE	HIGH SCHOOL	550.75
	214143	03/29/2023	COMMUNITY COFFEE	MAINTENANCE	66.90
	214144	03/29/2023	CRAWFORD, JOHNNY	PACES TOTAL 14.25 HOURS BASEBALL TOTAL 4.5 HOURS	202.50
	214145	03/29/2023	CUMMINS SOUTHERN PLAINS	LABOR, MATERIALS AND TRAVEL TO TROUBLESHOOT SES GENERATOR PER TRICIA AND DR. WEISS HAND PO # 43987	2,562.78
	214146	03/29/2023	DAVENPORT, KENNETH	SRO TOTAL 9 HOURS	405.00
	214147	03/29/2023	DELACERDA, SCOTT	SOFTBALL TOTAL 13.50 HOURS	607.50
	214148	03/29/2023	FUNCTION 4 LLC	3/1 to 3/31	4,056.11
	214148	03/29/2023	FUNCTION 4 LLC	3/1 to 3/31	11,348.55
	214150	03/29/2023	GRIMES, CONNIE	OBSERVATION, INTERVENTION AND SUPPORT	2,000.00
	214151	03/29/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL FOR GUARDTECH-MAINT,/ROBI/TRANS/PACES AND ACADEMY	158.00

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General Op	214152	03/29/2023	HANCOCK, DANA	REGION 5 OVERNIGHT-2023 TASA/TASB Legislative Conference Austin Tx 2/20-2/22-Janis Holt/Dana Hancock	34.27
	214153	03/29/2023	INSTRUMENTALIST AWARDS LLC	BAND AWARDS	181.00
	214154	03/29/2023	J. W. PEPPER & SON, INC.	Spring Concert 2023	642.65
	214154	03/29/2023	J. W. PEPPER & SON, INC.	Spring Concert 2023	29.99
	214156	03/29/2023	LAMEY, ABBEY	HOMEBOUND	5.88
	214157	03/29/2023	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN & HWY 96	835.00
	214158	03/29/2023	McKeehan, Kathryn	OVERNIGHT-University of Texas UIL State CX Debate Meet 3/16-3/19	37.75
	214159	03/29/2023	MIGHTY MUSIC PUBLISHING	Music UIL	232.99
	214160	03/29/2023	MOTT SUPPLY	20 foot extension ladders for district use. maintenance bid	579.98
	214161	03/29/2023	NCS PEARSON, INC.	testing	177.02
	214163	03/29/2023	NORTH HARDIN WATER SUPPLY CORP.	2/8 TO 3/7	43.74
	214164	03/29/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE FILTERS ON SES AND LRP CAMPUSES REGION 5	604.53
	214164	03/29/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE FILTERS ON SES AND LRP CAMPUSES REGION 5	2,898.90
	214165	03/29/2023	PERRY, AMY	HOMEBOUND	60.75
	214166	03/29/2023	PINEY WOODS SANITATION	4/1 TO 4/30	70.00
	214167	03/29/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	23,904.27
	214168	03/29/2023	REGION V EDUCATION SERVICE CENTER	training for peveto, burthorn, beeler	125.00
	214171	03/29/2023	SMITH, AMANDA	MILEAGE FOR HOMEBOUND	64.50
	214172	03/29/2023	SMITH, VANESSA	MS TRACK TO LUMBERTON	10.00
	214173	03/29/2023	SOUTHWEST BUILDING SYSTEMS	Fix issues with HS fire alarm - Region 5 Coop	970.66
	214173	03/29/2023	SOUTHWEST BUILDING SYSTEMS	FIRE ALARM INSPECTIONS PERFORMED BY SBS MAINTENANCE BID	2,106.00
	214174	03/29/2023	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	169.39
	214175	03/29/2023	SPARKLETT'S AND SIERRA SPRINGS	TECHNOLOGY	49.97
	214176	03/29/2023	SSC SERVICE SOLUTIONS	MASTER MEN	422.50
	214176	03/29/2023	SSC SERVICE SOLUTIONS	SOFTBALL TOURNAMENT	390.00
	214176	03/29/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS	195.00
	214176	03/29/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS	195.00
	214176	03/29/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS	195.00
	214177	03/29/2023	Stark, Rozalia	HOUSTON ART WORK PICKUP AT NRG ARENA	135.12
	214178	03/29/2023	SUBWAY STORE #5224	SCHOLARSHIP COMMITTEE	13.78
	214179	03/29/2023	TASBO	OVERNIGHT-TASBO Summer Solutions-Galveston, TX, 6/11-6/13	540.00
	214179	08/07/2023	TASBO	OVERNIGHT-TASBO Summer Solutions-Galveston, TX, 6/11-6/13	-540.00
	214180	03/29/2023	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	N. Thornton requested to purchase lesson plans for sub. Once the PO is issued Mrs. Thornton will place the order.	51.24
	214181	03/29/2023	TEMPLETON, NATHAN	CTE MASTER SCHEDULE SUMMER REVIEW HS	3,500.00
	214182	03/29/2023	TEPSA	OVERNIGHT-TEPSA Summer Conference Round Rock TX 6/6-6/9	409.00
	214183	03/29/2023	TEXAS LETTER JACKETS	ROBOTICS LETTER JACKETS	40.00

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General Op	214183	03/29/2023	TEXAS LETTER JACKETS	Purch Req - Texas Letter Jackets Fall 2022 season fittings	80.00
	214183	03/29/2023	TEXAS LETTER JACKETS	Purch Req - Texas Letter Jackets Fall 2022 season fittings	1,440.00
	214184	03/29/2023	TEXAS POLICE CHIEFS ASSOCIATION	ROBERT SMITH MEMBERSHIP RENEWAL	219.00
	214185	03/29/2023	VARGAS, JOSEPH	10 HOURS @ 40.00 AN HOUR	400.00
	214188	03/29/2023	WILLIS, SUSAN	MS TRACK TO HIGH SCHOOL	9.69
	214189	04/05/2023	ALERT SERVICES	Purch Req - Alert Services - M Wrps REg 7 -ATH2223	154.90
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Headphones	202.71
	214191	04/05/2023	AMAZON CAPITAL SERVICES	supplies for library	47.96
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Start up order for J. Gerngross	86.69
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Tiger Wellness	167.94
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Assistant Principal appreciation will reimburse from activity fund once items come in.	149.90
	214191	04/05/2023	AMAZON CAPITAL SERVICES	TESTING SUPPLIES	707.29
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Office Supplies Amazon Choice partners 8/17/22-8/16/23	140.48
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Student Incentive	21.99
	214191	04/05/2023	AMAZON CAPITAL SERVICES	MATH SUPPLIES	72.71
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Technology parts and supplies - Choice partners CoOp	26.87
	214191	04/05/2023	AMAZON CAPITAL SERVICES	supply for PE	11.50
	214191	04/05/2023	AMAZON CAPITAL SERVICES	Cleaning products Amazon Choice partners 8/17/22-8/16/23	114.95
	214191	04/05/2023	AMAZON CAPITAL SERVICES	SES Stem Night Activities Supply List 4/13/2023	704.80
	214191	04/05/2023	AMAZON CAPITAL SERVICES	SMS STEM Night Activities Supplies List 4/13/2023	507.34
	214192	04/05/2023	ANAHUAC BOOSTER CLUB	TRACK	420.00
	214193	04/05/2023	AT&T	MAR 25 THRU APR 24	52.99
	214193	04/05/2023	AT&T	MAR 25 THRU APR 24	63.09
	214193	04/05/2023	AT&T	MAR 25 THRU APR 24	99.82
	214193	04/05/2023	AT&T	MAR 25 THRU APR 24	63.09
	214193	04/05/2023	AT&T	MAR 27 THRU APR 26	1,931.21
	214193	04/05/2023	AT&T	MAR 27 THRU APR 26	199.64
	214195	04/05/2023	Balla, Cassie	HOMEBOUND	51.75
	214196	04/05/2023	BARDELL, KATHRYN	REGIONAL TENNIS	312.00
	214198	04/05/2023	BEST MPRESSIONS	Welcome Cards (New Employees) -- 5.5 bar folders printed 4/1 color on 80# CC White Cover + score + blank envelopes	198.40
	214199	04/05/2023	BOYS & GIRLS CLUB OF DEEP EAST TEXAS	TABLE RESERVATION FOR 8 FOR HARDIN BINGO	300.00
	214202	04/05/2023	BURGERWORKS, INC.	RESTURANT 830 BASEBALL	227.92
	214203	04/05/2023	CASWELL, SAMANTHA	FOOD SERVICE SES	20.00
	214204	04/05/2023	CHAMPAGNE, COURTNEY	SPEAK OUT CONTEST	260.00
	214205	04/05/2023	CHAMPAGNE, COURTNEY	SHSU AREA IX CDE	200.00
	214206	04/05/2023	CHAPMAN VENDING	COFFEE SUPPLIES	129.42
	214206	04/05/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00

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General Op	214207	04/05/2023	CHARTER COMMUNICATIONS	3/29 TO 4/28	265.98
	214207	04/05/2023	CHARTER COMMUNICATIONS	3/29 TO 4/28	254.12
	214208	04/05/2023	CHICK-FIL-A	MS TRACK	520.32
	214209	04/05/2023	CHICK-FIL-A	TENNIS	168.15
	214210	04/05/2023	CHICK-FIL-A	TENNIS	119.28
	214210	04/05/2023	CHICK-FIL-A	MIDDLE SCHOOL TRACK	542.00
	214210	04/05/2023	CHICK-FIL-A	SOFTBALL	293.28
	214211	04/05/2023	CICI'S PIZZA #160	JV TENNIS	135.00
	214212	04/05/2023	CITY OF SILSBEE	2/27 TO 3/27	533.90
	214212	04/05/2023	CITY OF SILSBEE	2/27 TO 3/27	2,276.66
	214212	04/05/2023	CITY OF SILSBEE	2/27 TO 3/27	20.25
	214212	04/05/2023	CITY OF SILSBEE	2/27 TO 3/27	1,755.44
	214214	04/05/2023	COWARD, JUDY	ACCOMPANIST	250.00
	214217	04/05/2023	DECKER, INC.	replacement pin sets for restroom doors at ses buy board	86.45
	214219	04/05/2023	DEMCO	LIBRARY-SUPPLIES	748.55
	214220	04/05/2023	DILL, DE'QUINTASHIA	WITHDRAW STUDENT MS	24.50
	214221	04/05/2023	DOCKENS, KRYSTI	OVERNIGHT-Krysti Dockens-TSHA Convention Austin Tx-2/22-2/25	169.25
	214222	04/05/2023	Elizondo, Sandra	PHYSICAL	100.00
	214223	04/05/2023	Elizondo, Tony	PHYSICAL	100.00
	214224	04/05/2023	ENTERGY	MARCH 2023	58,546.74
	214225	04/05/2023	ETEX	office supplies	431.24
	214225	04/05/2023	ETEX	Chair for MS FS Manager Office	179.00
	214225	04/05/2023	ETEX	Chair for FS office	469.00
	214225	04/05/2023	ETEX	ENGLISH DEPARTMENT OFFICE SUPPLIES	434.82
	214225	04/05/2023	ETEX	Start Up supplies - Langston/Ryan	204.56
	214225	04/05/2023	ETEX	Start Up Supplies - Mackey	341.18
	214226	04/05/2023	FAIRFIELD INN & SUITES BRYAN COLLEGE STA	REGIONAL TENNIS	432.46
	214227	04/05/2023	FUNCTION4	SES RISO	972.62
	214227	04/05/2023	FUNCTION4	SHS RISO	972.62
	214227	04/05/2023	FUNCTION4	LRP RISO	972.62
	214228	04/05/2023	G.V.C.S. INC.	JV SOFTBALL	29.50
	214229	04/05/2023	GOOLSBEE TIRE SERVICE	12 tires for buses Goolsbee School bus parts bid 9/1/202-8/31/23	4,548.00
	214229	04/05/2023	GOOLSBEE TIRE SERVICE	Tire disposal Goolsbee Region V Vendor 20220904 11/1/2022-10/31/2023	235.00
	214230	04/05/2023	GRAINGER	OPEN PO MARCH FOR GRAINGER BUY BOARD 657-21	73.28
	214231	04/05/2023	GREEN, ELIZABETH	CYPRESS SDE	40.00
	214232	04/05/2023	GREEN, ELIZABETH	AREA 9 LIVESTOCK	100.00
	214233	04/05/2023	HAJOCA CORPORATION	OPEN PO MARCH FOR HAJOCA CORP. MOORE SUPPLY DBA BUY BOARD 657-21	256.02
	214233	04/05/2023	HAJOCA CORPORATION	OPEN PO MARCH FOR HAJOCA CORP. MOORE SUPPLY DBA BUY BOARD 657-21	12.74
	214233	04/05/2023	HAJOCA CORPORATION	OPEN PO MARCH FOR HAJOCA CORP. MOORE SUPPLY DBA BUY BOARD 657-21	154.39

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214234	04/05/2023	HAMBURGER DEPOT	BASEBALL	270.00
	214235	04/05/2023	HAMBURGER DEPOT	TRACK LUNCH AND DINNER	860.00
	214235	04/05/2023	HAMBURGER DEPOT	TRACK	840.00
	214235	05/23/2023	HAMBURGER DEPOT	TRACK	-840.00
	214235	05/23/2023	HAMBURGER DEPOT	TRACK LUNCH AND DINNER	-860.00
	214236	04/05/2023	HAMBURGER DEPOT	GOLF	90.00
	214236	04/05/2023	HAMBURGER DEPOT	GOLF	90.00
	214237	04/05/2023	HILTON AUSTIN	OVERNIGHT-Judith Leleux-Texas Library Association Annual Conference-Austin, TX - 4/19-4/22	596.16
	214238	04/05/2023	HILTON AUSTIN	OVERNIGHT-Kelly Smith-Texas Library Association Conf-Austin, TX -4/19-4/22	596.16
	214239	04/05/2023	HILTON AUSTIN	OVERNIGHT-Kem Sandifer-Texas Library Association Annual Conference-Austin, TX -04/19/23-04/22/23	596.16
	214240	04/05/2023	HOLLYFIELD, MARY	HIGH SCHOOL TO REGION V	9.61
	214241	04/05/2023	ICM MECHANICAL	SERVICES PERFORMED 2/22 ON AC AT TECHNOLOGY	390.65
	214242	04/05/2023	INTEGRATED SYSTEMS CORP.	backup for skyward	11,800.00
	214243	04/05/2023	JACKS, EVELLE	VI SERVICES	3,070.00
	214244	04/05/2023	JENNY'S FRIED CHICKEN	JV SOFTBALL	63.12
	214245	04/05/2023	JOHNSTON, CODY	8 GAMES	160.00
	214246	04/05/2023	KIRBYVILLE HIGH SCHOOL BASEBALL	TOURNAMENT	275.00
	214247	04/05/2023	LAIRD, ROSE	PHYSICAL	100.00
	214248	04/05/2023	LAMEY, ABBEY	HOMEBOUND	8.00
	214249	04/05/2023	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE APRIL 2023	3,868.33
	214250	04/05/2023	LEVERETT, JOSHUA	3/12 SETX WINDS TOTAL 3.5 HOURS	25.38
	214251	04/05/2023	M & D SUPPLY, INC.	OPEN PO MARCH FOR M&D SUPPLY REGION 5 20220505	222.56
	214252	04/05/2023	MILLER'S CONCESSIONS	GIRLS TRACK MEET	247.50
	214253	04/05/2023	MONTALVO, CARLOS II	SOFTBALL TOTAL 5.5 HOURS	247.50
	214254	04/05/2023	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID	317.15
	214255	04/05/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE	1,110.62
	214256	04/05/2023	O'REILLY AUTOMOTIVE	OPEN PO MARCH FOR O'REILLY AUTO TIPS 180603	60.13
	214258	04/05/2023	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	370.00
	214259	04/05/2023	PRECISION BUSINESS MACHINES	card stock	1,498.75
	214261	04/05/2023	REGION V EDUCATION SERVICE CENTER	TEKS RESOURCE SYSTEM COOP FEES	14,190.00
	214261	04/05/2023	REGION V EDUCATION SERVICE CENTER	CTE, STUDENT ACHIEVEMENT ACCOUNTABILITY, COUNSELOR CONNECTION COOP, SCHOOL HELATH COOP	4,000.00
	214264	04/05/2023	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSSES	113.25
	214265	04/05/2023	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	218.45
	214266	04/05/2023	SKYWARD ACCOUNTING DEPT	OVERNIGHT-SMS Salary Negotiations Region 12 Waco TX 3/7-3/9	550.00
	214268	04/05/2023	SMITH, VANESSA	AVID MS TO A & M	18.10
	214268	04/05/2023	SMITH, VANESSA	MS BAND TO HJ	9.93

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General Op	214269	04/05/2023	SOUTHERN COMPUTER WAREHOUSE	color printer for Karen's office southern computer warehouse Region V Vendor 20220702 9/1/22-8/31/23	409.72
	214269	04/05/2023	SOUTHERN COMPUTER WAREHOUSE	print supplies	1,995.00
	214269	04/05/2023	SOUTHERN COMPUTER WAREHOUSE	print supplies	2,827.60
	214270	04/05/2023	SOUTHWEST BUILDING SYSTEMS	2ND QUARTER MONITORING FEES	420.00
	214274	04/05/2023	TASB, INC.	SHARS FEBRUARY	1,678.39
	214275	04/05/2023	TASCO	MEMBERSHIP	120.00
	214276	04/05/2023	TCDA	KATHRYN MCKEEHAN MEMBERSHIP	50.00
	214277	04/05/2023	TERRY, TRYLA	BRILLE SERVICES	1,125.00
	214278	04/05/2023	TEXAS LETTER JACKETS	LETTER JACKET C. JOHNSTON	40.00
	214279	04/05/2023	THE KADES CORPORATION	TENNIS	116.48
	214280	04/05/2023	Tiger Hut	SOFTBALL	330.00
	214284	04/05/2023	Williamson, Lisa	PHYSICAL	100.00
	214285	04/05/2023	WILLIS, SUSAN	HS TO REGION V	8.31
	214286	04/12/2023	AMAZON CAPITAL SERVICES	noise cancelling headphones for 504 students	67.98
	214286	04/12/2023	AMAZON CAPITAL SERVICES	SES Stem Night Activities Supply List 4/13/2023	23.62
	214286	04/12/2023	AMAZON CAPITAL SERVICES	SMS STEM Night Activities Supplies List 4/13/2023	187.50
	214286	04/12/2023	AMAZON CAPITAL SERVICES	PFE SMS STEM night Science backdrop 04/13/2023	49.99
	214288	04/12/2023	Burkett, Jennifer	4/7 TO 4/10 TSBVI	570.00
	214289	04/12/2023	CHAMPAGNE, COURTNEY	KATY FFA FLORAL CHALLENGE	140.00
	214291	04/12/2023	DH PRINCIPLE, LLC.	MARCH 2023 PT SERVICES	3,859.50
	214292	04/12/2023	ETEX	Purch Req - Etex - Toner REgion V - 20221006	303.97
	214292	04/12/2023	ETEX	CTE DESK CHAIR	189.00
	214292	04/12/2023	ETEX	ENGLISH SUPPLIES	24.99
	214293	04/12/2023	FIRST NATIONAL BANK OF OMAHA	JANIS HOLT	60.13
	214293	04/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Bryan, TX-Regional Boys BB Playofffs-3/3-3/4	2,471.40
	214293	04/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-University of Texas UIL State CX Debate Meet 3/16-3/19	1,530.36
	214293	04/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNGIHT-Region 3-4 Swim and Dive Championship 1/26-1/27	-53.76
	214293	04/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-University of Texas UIL State CX Debate Meet 3/16-3/19	-78.48
	214293	04/12/2023	FIRST NATIONAL BANK OF OMAHA	2/28 TO 3/28	4,010.55
	214294	04/12/2023	FUNCTION4	RISO SUPPLIES	668.00
	214295	04/12/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	1,795.50
	214296	04/12/2023	GRAINGER	OPEN PO APRIL FOR GRAINGER BUY BOARD	198.34
	214296	04/12/2023	GRAINGER	OPEN PO APRIL FOR GRAINGER BUY BOARD	559.60
	214297	04/12/2023	GREEN, TONJA	PHYSICAL	100.00
	214298	04/12/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH REGION 5	206.00
	214299	04/12/2023	JOHNSTON, CODY	SOFTBALL	40.00
	214300	04/12/2023	JOLLY, ELIZABETH	PHYSICAL	100.00
	214301	04/12/2023	KOMMERCIAL KITCHENS	labor and travel to troubleshoot dishwasher @SES buy board	255.00

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General Op	214302	04/12/2023	LEAD4WARD LLC.	Accountability Connect Renewal for district for 23-24 SY May 1, 2023- April 30, 2024	2,500.00
	214303	04/12/2023	MARBLE, JOHN	PROM	500.00
	214304	04/12/2023	MILLER, VICTOR	OVERNIGHT-VEX Robotics April 24-28, Dallas, TX	1,333.00
	214305	04/12/2023	MONTALVO, CARLOS II	BASEBALL TOTAL 6.50 HOURS	292.50
	214306	04/12/2023	MUNRO'S UNIFORM SERVICE	MARCH TRANSPORTATION	188.30
	214307	04/12/2023	O'REILLY AUTOMOTIVE	Open P O For March O'Reily's SISD Bus Parts 9/1/20-8/31/23	639.88
	214309	04/12/2023	PARKER'S BUILDING SUPPLY	Open P O For March Parker's Lumber SISD Maintenance	67.50
	214310	04/12/2023	REGION V EDUCATION SERVICE CENTER	SCHOOL BOARD MEMBERS TRAINING	1,250.00
	214311	04/12/2023	Riggans, Paula	PHYSICAL	100.00
	214312	04/12/2023	RILEY, MATTHEW	SOFTBALL TOTAL 4 HOURS	180.00
	214313	04/12/2023	RIVERSIDE INSIGHTS	testing	171.80
	214314	04/12/2023	SCHOOL TECHNOLOGY ASSOCIATES, INC.	ID Software Renewal - ESC19	2,231.88
	214315	04/12/2023	SILSBEE ISD FOOD SERVICES	DISTRICT BREAKFAST	6,000.00
	214315	04/12/2023	SILSBEE ISD FOOD SERVICES	FREE STAFF MEALS	337.00
	214315	04/12/2023	SILSBEE ISD FOOD SERVICES	SHAC	60.00
	214315	04/12/2023	SILSBEE ISD FOOD SERVICES	MARCH 2023	219.50
	214316	04/12/2023	SILSBEE OPERATION GRADUATION	TRACK DISTRICT MEET	210.00
	214317	04/12/2023	SSC SERVICE SOLUTIONS	APRIL 1 TO APRIL 30	77,154.50
	214318	04/12/2023	STAR LOCKTECHS	OPEN PO APRIL FOR STAR LOCKTECHS MAINTENANCE BID	27.00
	214319	04/12/2023	SUN COAST RESOURCES, INC.	Def for buses Suncoast Region 5 vendor SISD 22-23	597.94
	214320	04/12/2023	TASBO	TASBO - PER301 Online - Personnel Policies	195.00
	214321	04/12/2023	TASO BEAUMONT CHAPTER	OFFICIALS FOR BASEBALL SCRIMMAGES	150.00
	214322	04/12/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	3/1 TO 3/31	2.00
	214323	04/12/2023	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	EVALUATIONS AND REPORTS	8,000.00
	214325	04/12/2023	VARGAS, JOSEPH	TOTAL 3.5 HOURS	140.00
	214325	04/12/2023	VARGAS, JOSEPH	SOCCER TOTAL 2.5 HOURS	100.00
	214326	04/12/2023	WEX BANK	3/12 TO 4/1	481.02
	214327	04/12/2023	Wilson, Carol	PACES	13.00
	214328	04/12/2023	HARDIN COUNTY YOUTH PROJECT	YOUTH SHOW	40.00
	214329	04/19/2023	A-1 WASTEWATER SERVICES, INC.	need to get second sewer tank pumped at maintenance shop. not on co-op but they are filling out bid packet to get on it.	225.00
	214332	04/19/2023	AMAZON CAPITAL SERVICES	2022-2023 Retirement Reception	299.56
	214332	04/19/2023	AMAZON CAPITAL SERVICES	1st grade teachers in need of anchor chart paper	415.47
	214332	04/19/2023	AMAZON CAPITAL SERVICES	Counselor Supplies awards and start up for C. Fikes	577.50
	214332	04/19/2023	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Office supplies - Athletics	116.61
	214332	04/19/2023	AMAZON CAPITAL SERVICES	laneyards	817.50
	214332	04/19/2023	AMAZON CAPITAL SERVICES	toner for M. Davenport printer	273.40
	214332	04/19/2023	AMAZON CAPITAL SERVICES	toner for Carpenter's printer and dry erase markers for students	264.41

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214332	04/19/2023	AMAZON CAPITAL SERVICES	window tint and vinyl fabric for small room LRP choice partners	311.16
	214332	04/19/2023	AMAZON CAPITAL SERVICES	teacher supply and library books	64.08
	214332	04/19/2023	AMAZON CAPITAL SERVICES	PARTS FOR SOFTBALL PRESSBOX WINDOW CHOICE PARTNERS	57.71
	214332	04/19/2023	AMAZON CAPITAL SERVICES	light bulbs for hs amazon	83.94
	214332	04/19/2023	AMAZON CAPITAL SERVICES	1st grade teacher start up name badges for students	141.48
	214332	04/19/2023	AMAZON CAPITAL SERVICES	FLORAL SUPPLIES	193.92
	214332	04/19/2023	AMAZON CAPITAL SERVICES	ebv130A push buttons for SES toilets and urinals choice partners	441.76
	214332	04/19/2023	AMAZON CAPITAL SERVICES	supplies	104.01
	214332	04/19/2023	AMAZON CAPITAL SERVICES	Open and Close sign for library	16.14
	214332	04/19/2023	AMAZON CAPITAL SERVICES	LIGHT KEYS FOR HS/MS CHOICE PARTNERS	79.82
	214332	04/19/2023	AMAZON CAPITAL SERVICES	Supplies	17.33
	214333	04/19/2023	AT&T	4/7 TO 5/6	1,146.19
	214334	04/19/2023	AT&T LONG DISTANCE	4/3 TO 5/2	43.94
	214335	04/19/2023	ATSSB	OUTSTANDING PERFORMANCE SERIES CONTEST	180.00
	214336	04/19/2023	BALFOUR	DIPLOMA COVERS/INSERTS	1,765.30
	214337	04/19/2023	Balla, Cassie	HOMEBOUND	51.75
	214337	04/19/2023	Balla, Cassie	HOMEBOUND	25.88
	214338	04/19/2023	BARDELL, KATHRYN	MOODY MUSEUM FOR ARTS AT RICE UNIVERSITY	150.00
	214339	04/19/2023	BEAUMONT FREIGHTLINER - STERLING	OPEN P O FOR APRIL BEAUMONT FREIGHTLINER	267.88
	214340	04/19/2023	BLACKWELL, JAMES	SOCCER TOTAL 5 HOURS	225.00
	214341	04/19/2023	BOURQUE, TODD	PROM	350.00
	214343	04/19/2023	BSN SPORTS	Purch Req - BSN - MS Girls Athletics - Materials Contract 20220501-Reg 5	159.30
	214344	04/19/2023	BURGERWORKS, INC.	TRACK	69.67
	214344	04/19/2023	BURGERWORKS, INC.	BASEBALL	203.50
	214345	04/19/2023	CENTERPOINT ENERGY	3/3 TO 4/3	310.07
	214345	04/19/2023	CENTERPOINT ENERGY	3/3 TO 4/3	52.95
	214345	04/19/2023	CENTERPOINT ENERGY	3/3 TO 4/3	1,008.01
	214345	04/19/2023	CENTERPOINT ENERGY	3/3 TO 4/3	144.81
	214345	04/19/2023	CENTERPOINT ENERGY	3/3 TO 4/3	48.58
	214345	04/19/2023	CENTERPOINT ENERGY	3/3 TO 4/3	74.82
	214346	04/19/2023	CHICK-FIL-A	VARSITY DISTRICT TENNIS	158.10
	214347	04/19/2023	CHICK-FIL-A	TRACK	89.70
	214347	04/19/2023	CHICK-FIL-A	MS GIRLS SOCCER	164.10
	214347	04/19/2023	CHICK-FIL-A	7TH & 8TH GRADDE BOYS SOCCER	325.20
	214348	04/19/2023	CICI'S PIZZA #160	TRACK	162.00
	214349	04/19/2023	CITY OF SILSBEE	3/6 TO 4/6	42.50
	214349	04/19/2023	CITY OF SILSBEE	3/6 TO 4/6	210.75
	214349	04/19/2023	CITY OF SILSBEE	3/6 TO 4/6	158.60
	214351	04/19/2023	COBURN SUPPLY COMPANY, INC.	coburn supply plumbing parts metering cartridges region 5	901.70

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General Op	214353	04/19/2023	Crosby, Tamara	PHYSICAL	100.00
	214354	04/19/2023	DAVENPORT, KENNETH	PACES 4.75 HOURS AND SOCCER 3 HOURS	135.00
	214355	04/19/2023	DORIAN BUSINESS SYSTEMS - TSSEC	OVERNIGHT-Pflugerville, TX -Texas State Solo and Ensemble-May28-30	210.00
	214356	04/19/2023	ED311	training for J. Dauriac. Trisha approved this vendor. I will sign her up for the training once the PO has been issued.	245.00
	214356	05/23/2023	ED311	training for J. Dauriac. Trisha approved this vendor. I will sign her up for the training once the PO has been issued.	-245.00
	214357	04/19/2023	ERIC ARMIN INC.	Mackey - Start Up	122.12
	214358	04/19/2023	ETEX	office chair	229.00
	214358	04/19/2023	ETEX	Office Supplies	175.92
	214358	04/19/2023	ETEX	Colored paper for Emergency Health Forms	90.93
	214359	04/19/2023	FISHER, JENNIFER	PHYSICAL	100.00
	214360	04/19/2023	G.V.C.S. INC.	SOFTBALL	127.25
	214361	04/19/2023	GARRETT, CHELSEY	MILEAGE FOR HOMEBOUND	62.25
	214362	04/19/2023	GRAINGER	OPEN PO APRIL FOR GRAINGER BUY BOARD	68.66
	214362	04/19/2023	GRAINGER	OPEN PO APRIL FOR GRAINGER BUY BOARD	403.92
	214362	04/19/2023	GRAINGER	OPEN PO APRIL FOR GRAINGER BUY BOARD	16.50
	214363	04/19/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH REGION 5	206.00
	214364	04/19/2023	HAMBURGER DEPOT	BASEBALL	220.00
	214366	04/19/2023	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	PSYCHO EDUCATIONAL ASSESSMENT	700.00
	214367	04/19/2023	INTERSTATE BILLING SERVICE, INC.	Repairs on Bus 2185 Rush Truck Centers Buy board 12/1/19-11/30/23	317.50
	214369	04/19/2023	JONES SCHOOL SUPPLY	CHOIR MEDALS/RIBBONS	57.60
	214370	04/19/2023	LADY CUBS ATHLETICS	LCM JH SOCCER TOURNAMENT	400.00
	214371	04/19/2023	LAKESHORE LEARNING MATERIALS	START UP	199.15
	214372	04/19/2023	LAMAR COMPANIES	BILLBOARD HWY 327	460.00
	214373	04/19/2023	LAMEY, ABBEY	HOMEBOUND	32.00
	214374	04/19/2023	MARTINEZ, VICTORIA	UIL ACADEMIC REGIONALS	208.00
	214375	04/19/2023	MCKEEHAN, JOHN	THE ANNUAL VIDOR HS WELDING	320.00
	214376	04/19/2023	MONTALVO, CARLOS II	BASEBALL TOTAL 8 HOURS	360.00
	214377	04/19/2023	NOVROZSKY'S	SOFTBALL	316.60
	214378	04/19/2023	NWEA	MAP GROWTH K-12	1,162.50
	214379	04/19/2023	OVERDRIVE, INC.	ONLINE DATABASE RENEWAL	4,000.00
	214380	04/19/2023	PARKER PRINT SOLUTIONS	Business Cards - Shree Welborn	26.00
	214382	04/19/2023	PARKER'S BUILDING SUPPLY	OPEN PO MARCH FOR PARKER LUMBER MAINTENANCE BID	1,110.44
	214383	04/19/2023	POSITIVE PROMOTIONS	CERTIFICATES	38.93
	214384	04/19/2023	PRO ENERGY PARTNERS, LLC	MARCH 2023	3,429.47
	214385	04/19/2023	REGION IV ESC	OPEN P O FOR FEBRUARY REGION 5	60.00
	214386	04/19/2023	REGION V EDUCATION SERVICE CENTER	workshop MICHELLE DRAKE	25.00
	214386	04/19/2023	REGION V EDUCATION SERVICE CENTER	workshop CASSIE BALLA	25.00

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General Op	214386	04/19/2023	REGION V EDUCATION SERVICE CENTER	OVERNIGHT-League City Tx Region 5 Superintendent Tech Conference 4/2-4/5	750.00
	214387	04/19/2023	Responsive Learning	Responsive Learning 23-24 Renewal	1,000.00
	214388	04/19/2023	RILEY, MATTHEW	SOFTBALL TOTAL 3.50 HOURS	157.50
	214389	04/19/2023	RIVERSIDE INSIGHTS	testing	129.80
	214391	04/19/2023	S & S SPRINKLER CO. L.L.C.	ANNUAL SPRINKLER INSPECTION ON SHS AND SES CAMPUS REGION 5	1,300.00
	214392	04/19/2023	SCHOOL SPECIALTY	START UP SUPPLIES CONTRACT 653-21	72.82
	214392	04/19/2023	SCHOOL SPECIALTY	START UP 23-24 CONTRACT 653-21	90.76
	214393	04/19/2023	Scott, Ruby	HEALTH MUSEUM HOUSTON	10.00
	214394	04/19/2023	SEW MUCH STUFF BY HEATHER	PROM SASHES FOR KING AND QUEEN	120.00
	214395	04/19/2023	SMITH, AMANDA	HOMEBOUND	21.50
	214395	04/19/2023	SMITH, AMANDA	HOMEBOUND	21.50
	214396	04/19/2023	SOUTHERN COMPUTER WAREHOUSE	print supplies	105.00
	214397	04/19/2023	SSC SERVICE SOLUTIONS	UIL DISTRICT ACADEMIC MEET 3/25	325.00
	214397	04/19/2023	SSC SERVICE SOLUTIONS	SOFTBALL TOURNAMENT 3/25	390.00
	214397	04/19/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 3/25	195.00
	214397	04/19/2023	SSC SERVICE SOLUTIONS	PAID 195.00 SHOULD HAVE BEEN \$65.00 2/111	-130.00
	214398	04/19/2023	SUN COAST RESOURCES, INC.	FUEL FOR BUSES SUN COAST REGION 5 VENDOR	16,795.27
	214399	04/19/2023	TASO BEAUMONT CHAPTER	OFFICIALS BUNA	150.00
	214401	04/19/2023	TEXAS HIGH SCHOOL WELDING SERIES	WELDING	600.00
	214402	04/19/2023	TEXAS POLICE TRAINERS, LLC	OVERNIGHT-League City, TX-Mental Health Officer-5/29-6/1	150.00
	214403	04/19/2023	THE KADES CORPORATION	TENNIS	136.01
	214403	04/19/2023	THE KADES CORPORATION	VARSITY DISTRICT TENNIS	123.33
	214404	04/19/2023	THERAPY GROUP OF TEXAS, PLLC	JANUARY	3,388.80
	214404	04/19/2023	THERAPY GROUP OF TEXAS, PLLC	DECEMBER 2022	3,824.00
	214405	04/19/2023	THOMAS A/C SUPPLY, INC.	OPEN PO APRIL FOR THOMAS SUPPLY REGION 5	427.00
	214406	04/19/2023	Tiger Hut	GIRLS SOCCER	150.00
	214408	04/19/2023	Trabing, Lynn	LIT TURN IN EXAM	32.38
	214411	04/19/2023	WILLIAM MCGILL& COMPANY	Nursing Supplies	842.63
	214412	04/19/2023	WILLIS, SUSAN	LAURA REEVES TO CHILDREN'S MUSEUM	10.00
	214413	04/19/2023	ZONAR SYSTEMS, INC.	4/1 TO 4/30	1,446.00
	214414	04/26/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO APRIL FOR ACME ARCHITECTURAL MAINTENANCE BID	110.84
	214415	04/26/2023	ADVANCED SYSTEMS & ALARMS	5/1 TO 5/31	70.00
	214418	04/26/2023	AMAZON CAPITAL SERVICES	Purch Req - Amazon- Bins for Storage	377.06
	214418	04/26/2023	AMAZON CAPITAL SERVICES	supplies	146.61
	214418	04/26/2023	AMAZON CAPITAL SERVICES	rocking chairs for retirees will reimburse from activity fund	611.96
	214418	04/26/2023	AMAZON CAPITAL SERVICES	Megapro 151TP 15-1 tamperproof driver Choice partners	27.42
	214418	04/26/2023	AMAZON CAPITAL SERVICES	front office supplies	253.08
	214418	04/26/2023	AMAZON CAPITAL SERVICES	teacher supply and library books	13.42
	214418	04/26/2023	AMAZON CAPITAL SERVICES	Student Incentive	499.99

<u>BANK</u>	<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	214418	04/26/2023	AMAZON CAPITAL SERVICES	2022-2023 Retirement Reception	54.47
	214418	04/26/2023	AMAZON CAPITAL SERVICES	OFFICE CHAIR- SES. original chair ordered for MS cafe was too small for the manager- that chair is being sent to SES and new chair will be sent to MS. A chair will need to be charged to an account.	279.77
	214418	04/26/2023	AMAZON CAPITAL SERVICES	FLORAL SUPPLIES	238.97
	214418	04/26/2023	AMAZON CAPITAL SERVICES	Fundraiser reward silly string principal will reimburse from activity fund	267.72
	214419	04/26/2023	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	ASSESSING STUDENT FBA	6,500.00
	214420	04/26/2023	BALFOUR	DIPLOMA COVERS/INSERTS	1,003.46
	214421	04/26/2023	Balla, Cassie	HOMEBOUND	51.12
	214422	04/26/2023	BLACKWELL, JAMES	SOCCER TOTAL 2.75	123.75
	214424	04/26/2023	CENTERPOINT ENERGY	3/15 TO 4/13	1,261.06
	214424	04/26/2023	CENTERPOINT ENERGY	3/15 TO 4/13	47.83
	214425	04/26/2023	CHAPMAN VENDING	SUGAR	5.94
	214426	04/26/2023	CHARTER COMMUNICATIONS	4/18 TO 5/17	697.50
	214427	04/26/2023	CHICK-FIL-A	SOFTBALL	156.63
	214428	04/26/2023	CITY OF SILSBEE	3/13 TO 4/13	1,147.72
	214428	04/26/2023	CITY OF SILSBEE	3/13 TO 4/13	205.95
	214428	04/26/2023	CITY OF SILSBEE	3/13 TO 4/13	2,028.38
	214429	04/26/2023	COASTAL WELDING SUPPLY INC	OPEN PO APRIL FOR COASTAL WELDING REGION 5	14.03
	214430	04/26/2023	COMMUNITY COFFEE	LAURA REEVES	50.55
	214430	04/26/2023	COMMUNITY COFFEE	ADMINISTRATION	14.70
	214430	04/26/2023	COMMUNITY COFFEE	SES	283.45
	214430	04/26/2023	COMMUNITY COFFEE	MAINTENANCE	151.85
	214431	04/26/2023	DECKER, INC.	hooks for middle school lockers in athletics dept. buy board	162.46
	214433	04/26/2023	EDMENTUM	RENEWAL FOR ECHS	4,050.00
	214435	04/26/2023	ETEX	Purch Req - Etex - Office Chair Region V - 20221006	209.00
	214435	04/26/2023	ETEX	OFFICE CHAIR-FINANCIAL OFFICE	209.00
	214436	04/26/2023	FUNCTION 4 LLC	4/1 TO 4/30	4,056.11
	214436	04/26/2023	FUNCTION 4 LLC		11,348.55
	214437	04/26/2023	GALLO MECHANICAL SERVICES LLC	GALLO HIGH SCHOOL PROJECT TO LOWER DAMPERS TO HELP WITH FREEZE PROTECTION MAINTENANCE BID LIST	4,931.25
	214438	04/26/2023	GARRETT, CHELSEY	OVERNIGHT-Cory Harrison/Chelsey Garrett-Regional Track Meet/Bullard, TX-April 27-29	568.00
	214439	04/26/2023	GRAINGER	OPEN PO APRIL FOR GRAINGER BUY BOARD	26.12
	214440	04/26/2023	GUARDECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL	299.00
	214441	04/26/2023	HARRISON, CORY	OVERNIGHT-Cory Harrison/Chelsey Garrett-Regional Track Meet/Bullard, TX-April 27-29	922.00
	214442	04/26/2023	HAWTHORNE EDUCATIONAL SERVICES INC	FORMS	112.70
	214444	04/26/2023	HOUGHTON MIFFLIN COMPANY	writable 1 yr grades 3-5	5,130.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214444	04/26/2023	HOUGHTON MIFFLIN COMPANY	HMH Go Math TX K Student Consumable 1 yr for 23/24 school year	2,873.00
	214445	04/26/2023	HUFFMAN ATHLETIC BOOSTER ORG	AREA TRACK MEET	320.00
	214446	04/26/2023	JESELINK, LESLIE	PRE K TUITION	21.00
	214447	04/26/2023	JIMENEZ COMPANY INVESTMENTS, LLC	police dept supplies	177.00
	214449	04/26/2023	JONES SCHOOL SUPPLY	awards for end of school year. Tricia approved to use this vendor	878.12
	214450	04/26/2023	KELI'S K9'S LLC.	4/24 SERVICES MS & HS	600.00
	214451	04/26/2023	LAMEY, ABBEY	HOMEBOUND	11.75
	214452	04/26/2023	LANE, JASMINE	ARMANI COFFEE SILSBEE ELEMENTARY	38.00
	214453	04/26/2023	Leleux, Judith	OVERNIGHT-Judith Leleux-Texas Library Association Annual Conference-Austin, TX - 4/19-4/22	221.30
	214454	04/26/2023	MACKIN EDUCATIONAL RESOURCES	Library Books	3,996.00
	214455	04/26/2023	MONTALVO, CARLOS II	BASEBALL TOTAL 8 HOURS	360.00
	214456	04/26/2023	MOORE, CATHERINE	SES TO JASPER RODEO	10.00
	214457	04/26/2023	NORTH AMERICAN SOLUTIONS	VOC AG & TURF	16,418.00
	214458	04/26/2023	OWL BRAND DISCOVERY KITS	Owl pellets for 5th grade science. I will order once the PO has been issued. Tricia approved this vendor	253.81
	214459	04/26/2023	PERRY, AMY	HOMEBOUND	33.75
	214460	04/26/2023	PINEY WOODS SANITATION	5/1 - 5/31	70.00
	214461	04/26/2023	PINNACLE MEDICAL MANAGEMENT CORP.	ON SITE PHYSICALS	1,510.00
	214461	04/26/2023	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	290.00
	214461	04/26/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT	320.00
	214461	04/26/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	180.00
	214462	04/26/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	3,548.34
	214465	04/26/2023	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	214466	04/26/2023	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - Recon MS Helmets ATH2223-Region 7	6,137.58
	214466	04/26/2023	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Ridell - HS Helmet Reconditioning ATH2223 Region 7	9,070.45
	214466	04/26/2023	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - HS Shoulder Pads ATH2223-Region 7	3,681.95
	214468	04/26/2023	Sandifer, Frances	OVERNIGHT-Kem Sandifer-Texas Library Association Annual Conference-Austin, TX -04/19/23-04/22/23	138.22
	214470	04/26/2023	Scott, Ruby	SHS TO JASPER RODEO	10.00
	214471	04/26/2023	SEFCIK, WILLIAM	BASEBALL	233.75
	214472	04/26/2023	SERVICE LIGHTING AND ELECTRICAL SUPPLIES	LIGHT BULBS FOR SES CAMPUS OFFICES NO CO-OP TALKED TO TRICIA ON 4/4/23	450.60
	214473	04/26/2023	SEW MUCH STUFF BY HEATHER	STOLES FOR ECHS	133.00
	214474	04/26/2023	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES	30.00
	214475	04/26/2023	SILSBEE HIGH SCHOOL ACTIVITY	DUSTIN WESTBROOK/THE CLUBS OF KINGWOOD CLASS 4/15	150.00
	214476	04/26/2023	SMITH, BRADLEY	BASEBALL	221.25
	214477	04/26/2023	SMITH, VANESSA	WELDING	9.00
	214478	04/26/2023	SOUTHEAST TEXAS PLUMBING INC.	LABOR TO TEST ALL BACKFLOW RPZ'S ON CAMPUSES. ANY ADDITIONAL COST FOR FIXING WILL BE DONE ON ANOTHER REQUISITION REGION 5 6/30 2023	950.00

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<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	214478	04/26/2023	SOUTHEAST TEXAS PLUMBING INC.	LABOR AND MATERIALS TO REPLACE 1 RPZ AND NEED REPAIR WORK FOR RPZ'S TO PASS INSPECTIONS. THEY WILL NEED TO BE RETESTED TO PASS. REGION 5	4,100.00
	214479	04/26/2023	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 3/11	3,566.00
	214481	04/26/2023	SOUTHWEST EMBLEM COMPANY	UIL ACADEMIC PATCHES	269.50
	214481	04/26/2023	SOUTHWEST EMBLEM COMPANY	DEBATE PATCHES	31.00
	214482	04/26/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH 2023	130,242.82
	214483	04/26/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION, WAREHOUSE	177.66
	214484	04/26/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	32.48
	214485	04/26/2023	TABC	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	225.00
	214486	04/26/2023	TEXAS DEPT OF INFORMATION RESOURCES	MARCH 2023	58.85
	214487	04/26/2023	TEXAS GIRLS COACHES ASSOCIATION	OVERNIGHT-Deborah Haynes/Weichert/Nichols-TGCA TX Girl Coaches Association-Arlington Convention Center-July 10-13	475.00
	214488	04/26/2023	THE HOME DEPOT PRO	Bleach and Laundry Detergent for Warehouse	559.78
	214489	04/26/2023	THOMAS BUS GULF COAST	OPEN P O FOR APRIL THOMAS BUS BUYBOARD	396.97
	214490	04/26/2023	U S POSTAL SERVICE	POSTAGE	5,000.00
	214491	04/26/2023	VARGAS, JOSEPH	TOTAL 4.75 HOURS	190.00
	214492	04/26/2023	VERIZON WIRELESS	MAR 14 - APR 13	254.71
	214492	04/26/2023	VERIZON WIRELESS	MAR 14 - APR 13	492.75
	214493	04/26/2023	WALKER, PATRICIA	SCHOOL BUS SAFETY ROADEO	270.00
	214494	04/26/2023	Williamson, Lisa	DRAMA TO LAMAR THEATRE	8.12
	214494	04/26/2023	Williamson, Lisa	LRP TO JASPER RODEO	9.73
	214495	04/26/2023	WILLIS, SUSAN	LRP TO JASPER RODEO	10.00
	214496	05/03/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO APRIL FOR ACME ARCHITECTURAL MAINTENANCE BID	93.76
	214497	05/03/2023	AGRICULTURE TEACHERS ASSOCIATION OF TEXA	LIZ GREENT-Dallas-VATAT Ag teacher conference 7/24-7/28	300.00
	214498	05/03/2023	ALANIS, MELANIE	TIGERETTE BANQUET 3 HOURS	21.75
	214501	05/03/2023	AMAZON CAPITAL SERVICES	supplies	55.08
	214501	05/03/2023	AMAZON CAPITAL SERVICES	pencil sharpeners	182.99
	214501	05/03/2023	AMAZON CAPITAL SERVICES	Manilla Envelopes to store instructional materials 10x13	26.76
	214501	05/03/2023	AMAZON CAPITAL SERVICES	K Whitehead Start-Up	83.22
	214501	05/03/2023	AMAZON CAPITAL SERVICES	G Lightfoot Start-Up	127.55
	214501	05/03/2023	AMAZON CAPITAL SERVICES	SUPPLIES	132.90
	214501	05/03/2023	AMAZON CAPITAL SERVICES	start up supplies chair pockets, envelopes, construction paper, color paper, and cardstock	660.11
	214501	05/03/2023	AMAZON CAPITAL SERVICES	16 oz Glass Jars with lids AVID Project for Teacher Appreciation	114.95
	214501	05/03/2023	AMAZON CAPITAL SERVICES	E Parsley Start-Up	115.92
	214501	05/03/2023	AMAZON CAPITAL SERVICES	A. Davis Start-Up	93.43
	214501	05/03/2023	AMAZON CAPITAL SERVICES	B Richter Start-Up	103.74
	214501	05/03/2023	AMAZON CAPITAL SERVICES	B Hughes Start-Up	100.73

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214501	05/03/2023	AMAZON CAPITAL SERVICES	Student Incentive	89.94
	214501	05/03/2023	AMAZON CAPITAL SERVICES	Supplies for Utility workers Amazon Choice partners 8/17/22-8/16/23	167.07
	214501	05/03/2023	AMAZON CAPITAL SERVICES	start up for office	381.39
	214501	05/03/2023	AMAZON CAPITAL SERVICES	desk calendar	24.49
	214501	05/03/2023	AMAZON CAPITAL SERVICES	ELECTRONIC MEGOHMMETER FOR MAINTENANCE DEPT USUAGE CHOICE PARTNERS	99.07
	214501	05/03/2023	AMAZON CAPITAL SERVICES	power strip with usb	63.70
	214501	05/03/2023	AMAZON CAPITAL SERVICES	C Patterson Start-Up	101.40
	214501	05/03/2023	AMAZON CAPITAL SERVICES	J Gerngross Start-Up	45.96
	214501	05/03/2023	AMAZON CAPITAL SERVICES	Supplies for SMS 8th grade SS to implement TIP	40.62
	214501	05/03/2023	AMAZON CAPITAL SERVICES	Rolled Paper for TIP implementation for 8th grade SS	44.04
	214501	05/03/2023	AMAZON CAPITAL SERVICES	window tint and vinyl for lrp projects choice partners	302.04
	214501	05/03/2023	AMAZON CAPITAL SERVICES	STOOLS	119.98
	214501	05/03/2023	AMAZON CAPITAL SERVICES	J. Tuck Start-Up	109.21
	214501	05/03/2023	AMAZON CAPITAL SERVICES	floodlight for LRP flag pole to hang flag outside choice partners	146.25
	214501	05/03/2023	AMAZON CAPITAL SERVICES	M Stivender Start-Up	109.54
	214501	05/03/2023	AMAZON CAPITAL SERVICES	R Fuller Start-Up	98.83
	214501	05/03/2023	AMAZON CAPITAL SERVICES	A Faught Start-Up	102.52
	214501	05/03/2023	AMAZON CAPITAL SERVICES	CTE SUPPLIES	849.37
	214502	05/03/2023	AT&T	APR 25 THRU MAY 24	62.39
	214502	05/03/2023	AT&T	APR 25 THRU MAY 24	62.39
	214502	05/03/2023	AT&T	APR 25 THRU MAY 24	99.82
	214502	05/03/2023	AT&T	APR 25 THRU MAY 24	52.29
	214504	05/03/2023	Balla, Cassie	HOMEBOUND	51.75
	214505	05/03/2023	BEAUMONT TROPHIES	Plaque for retiree	122.70
	214506	05/03/2023	BISHIP, HANNAH	EMMA WILLIFORD AND WALKER WILLIFORD	262.85
	214509	05/03/2023	BURGERS OF BEAUMONT	DISTRICT GOLF 3/27	28.15
	214509	05/03/2023	BURGERS OF BEAUMONT	3/28 MEALS GOLF	32.72
	214509	05/03/2023	BURGERS OF BEAUMONT	3/30 MEALS TENNIS	140.54
	214509	05/03/2023	BURGERS OF BEAUMONT	3/24 MEALS BASEBALL	322.25
	214509	05/03/2023	BURGERS OF BEAUMONT	3/23 MEALS TENNIS	107.73
	214509	05/03/2023	BURGERS OF BEAUMONT	3/21 MEALS GIRLS GOLF	14.77
	214509	05/03/2023	BURGERS OF BEAUMONT	MEALS 3/8 POWERLIFTING	52.03
	214510	05/03/2023	BURGERWORKS, INC.	BASEBALL	211.14
	214512	05/03/2023	CAPITAL ONE	drinks	52.58
	214512	05/03/2023	CAPITAL ONE	SUITCASE FOR RECRUITMENT SUPPLIES AND ZIPLOC BAGS FOR RECRUITMENT ITEMS	78.51
	214512	05/03/2023	CAPITAL ONE	dessert for meeting/ scholarship notebooks	52.09
	214512	05/03/2023	CAPITAL ONE	DESSERTS DR WEISS STAC MEETING	32.37
	214512	05/03/2023	CAPITAL ONE	SEWING SUPPLIES	130.35
	214512	05/03/2023	CAPITAL ONE	KITCHEN SUPPLIES/DRINKS	42.30

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214512	05/03/2023	CAPITAL ONE	ITUNE CARDS, WIPES	533.68
	214512	05/03/2023	CAPITAL ONE	DRINKS/ SUPPLIES IN KITCHEN	85.38
	214512	05/03/2023	CAPITAL ONE	STAC MEETING SNACKS/ KITCHEN SUPPLIES	60.58
	214512	05/03/2023	CAPITAL ONE	SNACKS FOR PLC MEETING	93.12
	214512	05/03/2023	CAPITAL ONE	SNACKS FOR PLC MEETING	36.12
	214513	05/03/2023	CHAMPAGNE, COURTNEY	OVERNIGHT-SFA Area 1x Convention5/8-5/9	453.00
	214514	05/03/2023	CHAPMAN VENDING	WATER TOWER DISPENSER RENTAL	35.00
	214515	05/03/2023	CHILDRESS, ASHLYN	FLORAL	100.00
	214516	05/03/2023	CITY OF SILSBEE	3/20 to 4/20	209.60
	214516	05/03/2023	CITY OF SILSBEE	3/20 4/20	275.13
	214519	05/03/2023	Crosby, Tamara	LRP TO BMT CROSSROADS BOWLING	10.00
	214521	05/03/2023	DAVENPORT, KENNETH	SRO TOTAL 4 HOURS	180.00
	214522	05/03/2023	DEMCO	supplies for the Library. Kelly Smith will place the order once the PO is issued.	1,440.61
	214523	05/03/2023	DORIAN BUSINESS SYSTEMS	OVERNIGHT-Pflugerville, TX Texas State Solo and Ensemble Contest-5/28-5/30	210.00
	214524	05/03/2023	ETEX	2 Global Black Leather Chairs - Region 5	398.00
	214524	05/03/2023	ETEX	Office Supplies	34.15
	214524	05/03/2023	ETEX	SUPPLIES	278.01
	214524	05/03/2023	ETEX	supplies	536.00
	214524	05/03/2023	ETEX	OFFICE	125.04
	214524	05/03/2023	ETEX	Purch Req - Etex - Office Supplies - Athletics Region V - 20221006	46.64
	214524	05/03/2023	ETEX	Safe for LRP manager's office	209.99
	214525	05/03/2023	EWELL EDUCATIONAL SERVICES	TX0736-11959, 736-16815 CONTEST FEES	260.00
	214525	05/03/2023	EWELL EDUCATIONAL SERVICES	AREA 9 SPEAKING EVENTS MAY 8 & 9	15.00
	214527	05/03/2023	GREEN, ELIZABETH	AREA 9 CONVENTION	153.00
	214528	05/03/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR MONTH OF APRIL LRP CAMPUS REGION 5	169.00
	214529	05/03/2023	HAMPTON INN & SUITES	OVERNIGHT-SFA Area 1x Convention5/8-5/9	433.20
	214530	05/03/2023	HICKS MEDIA	ESSA public notice 1 week in Silsbee Bee week of 4/10 Title meeting notice 1 week in Silsbee Bee week of 4/10	243.20
	214531	05/03/2023	J. W. PEPPER & SON, INC.	CHOIR MUSIC	39.98
	214531	05/03/2023	J. W. PEPPER & SON, INC.	CHOIR MUSIC	55.99
	214532	05/03/2023	JACKS, EVELLE	VI SERVICES	2,180.00
	214533	05/03/2023	JOHNSEN, CHRISTOPHER	FLORAL	100.00
	214534	05/03/2023	KOMMERCIAL KITCHENS	Smallwares for kitchen - Region 7	1,497.88
	214535	05/03/2023	LANDSCAPE SPECIALIST	MAY 2023 MONTHLY MAINTENANCE	3,868.33
	214536	05/03/2023	LEVERETT, JOSHUA	TOTAL 13 HOURS	94.25
	214537	05/03/2023	M & D SUPPLY, INC.	dry ag for softball field Hand po #93991 region 5	709.60
	214537	05/03/2023	M & D SUPPLY, INC.	OPEN PO APRIL FOR M&D SUPPLY REGION 5	453.23
	214538	05/03/2023	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214539	05/03/2023	MONTALVO, CARLOS II	BASKETBALL TOTAL 6.25 HOURS	281.25
	214540	05/03/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE	920.70
	214541	05/03/2023	NORTH HARDIN WATER SUPPLY CORP.	3/7 TO 4/6	44.89
	214542	05/03/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS AND MS CAMPUS REGION 5	4,300.72
	214542	05/03/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS AND MS CAMPUS REGION 5	1,173.26
	214543	05/03/2023	ORR, JESSE	FIELD TRIP TOTAL 5 HOURS	225.00
	214544	05/03/2023	PERMA BOUND BOOKS	BOOKS	569.25
	214546	05/03/2023	REGION V EDUCATION SERVICE CENTER	workshop	400.00
	214546	05/03/2023	REGION V EDUCATION SERVICE CENTER	workshop	400.00
	214546	05/03/2023	REGION V EDUCATION SERVICE CENTER	OPEN P O FOR FEBRUARY REGION 5	5.00
	214547	05/03/2023	RILEY, MATTHEW	BASEBALL TOTAL 4 HOURS	180.00
	214549	05/03/2023	RUGGLES JR., KEITH	JUDGE FOR DM/GUARDD/TWIRLER TRYOUT	100.00
	214550	05/03/2023	SCHOOL SPECIALTY	supplies for 2nd grade Stivender and Richter	326.88
	214551	05/03/2023	Scott, Ruby	LAURA REEVES TO LUFKIN ZOO	10.00
	214552	05/03/2023	SILSBEE ISD FOOD SERVICES	APRIL	218.45
	214552	05/03/2023	SILSBEE ISD FOOD SERVICES	APRIL 2023	312.01
	214553	05/03/2023	SIMMONS, KENDRA	VOLLEYBALL TOTAL 3 HOURS	135.00
	214554	05/03/2023	SMITH, KELLY	OVERNIGHT-Kelly Smith-Texas Library Association Conf-Austin, TX -4/19-4/22	275.82
	214555	05/03/2023	SMITH, VANESSA	MS STUDENT COUNCIL TO MAIN EVENT	10.00
	214556	05/03/2023	SOUTHWEST EMBLEM COMPANY	UIL SWEEPSTAKES PATCH	190.00
	214556	05/03/2023	SOUTHWEST EMBLEM COMPANY	UIL ACADEMIC PATCH SPELLING & VOCABULARY	12.00
	214559	05/03/2023	SSC SERVICE SOLUTIONS	5/1 TO 5/31	77,154.50
	214560	05/03/2023	STEINBERG, SARAH	FLORAL	100.00
	214563	05/03/2023	TCDA	KATHRYN MCKEEHAN -San Antonio TCDA-7/19-7/22	165.00
	214564	05/03/2023	TCDA	MARTINEZ, MICHELLE -San Antonio-TCDA-7/19-7/22	215.00
	214565	05/03/2023	TERRY, TRYLA	BRILLE SERVICES	1,350.00
	214566	05/03/2023	TEXAS VOLLEYBALL INSIDERS	OVERNIGHT-Carlynn Nichols/Weichert-Texas Volleyball Insiders Coaches Clinic-Buda TX-6/1-6/3	458.00
	214567	05/03/2023	THE SILSBEE BEE	SUBSCRIPTION HIGH SCHOOL LIBRARY/KEM SANDIFER	39.00
	214568	05/03/2023	TIJERINA, RENEE	OVERNIGHT-ACET Spring Conference-San Marcos-4/24-4/28	426.44
	214569	05/03/2023	TRAMMEL, MARTIN	JUDGE FOR DM/GUARD/TWILER TRYOUT	100.00
	214570	05/03/2023	UNIVERSITY OF TEXAS AT AUSTIN UIL	BOYS BASKETBALL PLAYOFF AT SFA	685.12
	214571	05/03/2023	VARGAS, JOSEPH	BASEBALL TOTAL 5.25 HOURS	210.00
	214572	05/03/2023	WIGGINS, HEATHER	PCT/HOSA	70.00
	214573	05/03/2023	Williamson, Lisa	LRP TO CROSSROADS BOWLING	8.56
	214574	05/03/2023	WILLIS, SUSAN	STUDENT COUNCIL TO MAIN EVENT	10.00
	214575	05/03/2023	WOLFE, AUSTIN	JUDGE FOR DM/GUARD/TWIRLER TRYOUT	100.00
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Shanna Bonnette Start-Up	155.14
	214579	05/10/2023	AMAZON CAPITAL SERVICES	FASCO C-FRAME MOTORS FOR WARMWRS ON LRP KITCHEN CHOICE PARTNERS	105.63

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214579	05/10/2023	AMAZON CAPITAL SERVICES	Kelly Ard Start-Up	86.57
	214579	05/10/2023	AMAZON CAPITAL SERVICES	start up supplies chair pockets, envelopes, construction paper, color paper, and cardstock	114.10
	214579	05/10/2023	AMAZON CAPITAL SERVICES	supplies for award day	503.59
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Melinda Piper Start-Up	74.93
	214579	05/10/2023	AMAZON CAPITAL SERVICES	2023-2024 calendars	66.90
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Supplies for Utility workers Amazon Choice partners 8/17/22-8/16/23	319.92
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Jill Powell Start-Up	79.85
	214579	05/10/2023	AMAZON CAPITAL SERVICES	supplies	13.48
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Flag helper appreciation. will reimburse from activity fund once items arrive	27.85
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Melinda Lowe Start-Up	99.00
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Shelby Gore - Start-Up	123.22
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Lacy Castolenia Start-Up	85.02
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Jessica Dudley Start-Up	95.70
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Peggy Jordan - Start-Up	94.76
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Madison Glass Start-Up	89.40
	214579	05/10/2023	AMAZON CAPITAL SERVICES	start up for office	66.54
	214579	05/10/2023	AMAZON CAPITAL SERVICES	supplies	61.24
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Mary Hill Start-Up	85.34
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Memorial Gift for employee	11.58
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Noelle Ramsey - Start-Up	75.05
	214579	05/10/2023	AMAZON CAPITAL SERVICES	echs grad supplies	27.99
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Denisha Dodis - Start-Up	97.57
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Monica Jones Start-Up	97.00
	214579	05/10/2023	AMAZON CAPITAL SERVICES	CTE SUPPLIES	130.82
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Katy Bailey Start-Up	94.28
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Cindy Lindsey Start-Up	101.87
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Teshauna Turk Start-Up	78.74
	214579	05/10/2023	AMAZON CAPITAL SERVICES	window tint and vinyl fabric for small room LRP choice partners	-156.18
	214579	05/10/2023	AMAZON CAPITAL SERVICES	Maggie Hawk - Start-Up	94.15
	214580	05/10/2023	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	TAXING ENTITY	249.00
	214581	05/10/2023	AT&T	APR 27 THRU MAY 26	199.64
	214581	05/10/2023	AT&T	APR 27 THRU MAY 26	1,922.79
	214582	05/10/2023	AUER, EMILLIE	NHA PCT EXAM	160.00
	214583	05/10/2023	BIRD, SYDNEY	NHA EXAM	160.00
	214586	05/10/2023	CAMT 2023 VIRTUAL REGISTRATION	MATH DEPARTMENT CONFERENCE	596.00
	214588	05/10/2023	CHALK'S TRUCK PARTS, INC.	OPEN P O FOR APRIL CHALK'S	365.75
	214589	05/10/2023	CHARTER COMMUNICATIONS	4/29-5/28	264.74
	214589	05/10/2023	CHARTER COMMUNICATIONS	4/29 TO 5/28	252.89

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214590	05/10/2023	CHICK-FIL-A	JV GIRLS BASKETBALL	83.24
	214591	05/10/2023	CICI'S PIZZA #160	BASEBALL	216.00
	214592	05/10/2023	CITY OF SILSBEE	3/27 TO 4/27	683.90
	214592	05/10/2023	CITY OF SILSBEE	3/27 TO 4/27	1,933.04
	214592	05/10/2023	CITY OF SILSBEE	3/27 TO 4/27	2,164.46
	214592	05/10/2023	CITY OF SILSBEE	3/27 TO 4/27	20.25
	214593	05/10/2023	COASTAL WELDING SUPPLY INC	OPEN PO MAY FOR COASTAL WELDING REGION 5	37.21
	214594	05/10/2023	COBURN, MCKENNA	NHA EXAM	160.00
	214596	05/10/2023	DAVENPORT, KENNETH	SRO TOTAL 9.25 HOURS	416.25
	214597	05/10/2023	DELL MARKETING L.P.	computer for new LSSP	626.28
	214598	05/10/2023	DEMCO	BOOKS CONTRACT #667-22	369.65
	214599	05/10/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY APRIL 2023	4,929.00
	214600	05/10/2023	ENTERGY	APRIL 2023	56,553.80
	214601	05/10/2023	ETEX	english supplies	232.91
	214601	05/10/2023	ETEX	OFFICE CHAIR	299.00
	214601	05/10/2023	ETEX	SUPPLIES	1,537.18
	214601	05/10/2023	ETEX	history supplies	486.79
	214602	05/10/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Kathryn McKeehan-SFASU UIL Regional Academic Meet-4/21-4/22	383.55
	214602	05/10/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Michelle Weichert/Kathryn Bardell-FCCLA State Leadership-Dallas, TX-3/31-4/2	455.49
	214602	05/10/2023	FIRST NATIONAL BANK OF OMAHA	3/29 TO 4/28	6,975.59
	214603	05/10/2023	FOWLER, KENZIE	NHA EXAM	160.00
	214604	05/10/2023	GARRETT, CHELSEY	MILEAGE FOR HOMEBOUND	83.00
	214605	05/10/2023	GRAINGER	OPEN PO MAY FOR GRAINGER BUY BOARD	192.12
	214606	05/10/2023	GRISHAM, TRISTAN	VOLLEYBALL LIL DIGGERS TOTAL 2.5 HOURS	112.50
	214607	05/10/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH PEST CONTROL REGION 5	206.00
	214608	05/10/2023	HARMON, JAKAYLA	NHA EXAM	160.00
	214609	05/10/2023	HENRY, BRA'DAIJA	NHA EXAM	160.00
	214610	05/10/2023	LAKESHORE LEARNING MATERIALS	START UP	104.48
	214610	05/10/2023	LAKESHORE LEARNING MATERIALS	START UP	17.63
	214610	05/10/2023	LAKESHORE LEARNING MATERIALS	START UP	104.45
	214611	05/10/2023	LAMAR COMPANIES	BILLBOARD HWY 327	460.00
	214612	05/10/2023	LAMEY, ABBEY	HOMEBOUND	11.75
	214613	05/10/2023	LEVERETT, JOSHUA	TECH AUDIT SMS DRAMA, TOWN HALL MEETING TOTAL 18.5 HOURS	134.13
	214614	05/10/2023	MONTALVO, CARLOS II	BASEBALL TOTAL 13.5 HOURS	607.50
	214615	05/10/2023	MOTT SUPPLY	MOTT'S OPEN P O FOR MAY SISD BUS PARTS	18.48
	214616	05/10/2023	MUNRO'S UNIFORM SERVICE	TRANSPORTATION APRIL	159.64
	214617	05/10/2023	NCS PEARSON, INC.	Testing	1,599.15
	214618	05/10/2023	O'REILLY AUTOMOTIVE	OPEN PO APRIL FOR O'REILLY AUTO TIPS	231.39

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General Op	214620	05/10/2023	ORIENTAL TRADING COMPANY	supplies for Library	122.04
	214622	05/10/2023	PENDER'S MUSIC COMPANY	TMEA SSC ALL STATE COMPLETE PACKETS	414.00
	214623	05/10/2023	PENDER'S MUSIC COMPANY	OVERNIGHT-Singabration, Denton, TX -7/9-7/10	60.00
	214625	05/10/2023	REALLY GOOD STUFF, INC.	T. Antley Start-Up	46.08
	214626	05/10/2023	Rice University	COLE BURRUS REGISTRATION	575.00
	214627	05/10/2023	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - HS Helmets ATH2223-Region 7	5,614.95
	214628	05/10/2023	SCHOOL SPECIALTY	START UP CONTRACT 653-21	105.04
	214629	05/10/2023	SEW MUCH STUFF BY HEATHER	ECHS	7.00
	214630	05/10/2023	SILSBEE ISD FOOD SERVICES	BOARD MEETING	84.00
	214630	05/10/2023	SILSBEE ISD FOOD SERVICES	APRIL	439.00
	214630	05/10/2023	SILSBEE ISD FOOD SERVICES	SOPHIA PEIMS WORKSHOP	84.00
	214630	05/10/2023	SILSBEE ISD FOOD SERVICES	MEAL	171.00
	214631	05/10/2023	SILSBEE HIGH SCHOOL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	300.00
	214632	05/10/2023	SOUTHERN COMPUTER WAREHOUSE	SUPPLIES	759.80
	214633	05/10/2023	SOUTHWEST BUILDING SYSTEMS	LABOR/MATERIALS TO REPLACE SMOKE DETECTOR ON SES CAMPUS KELLY CALLED ON 3/26/23 REGION 5 HAND PO 43990	231.28
	214633	05/10/2023	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO REPLACE DEFECTIVE SMOKE DETECTOR IN ATHLETIC AREA REGION 5	598.78
	214633	05/10/2023	SOUTHWEST BUILDING SYSTEMS	LABOR TROUBLESHOOT NAC 2 TROUBLE ON FACP TECHNOLOGY BUILDING	80.00
	214634	05/10/2023	SPECTRUM BY WATCHFIRE	SERVICE TO A SEGMENT TIMER	948.00
	214636	05/10/2023	TASB, INC.	board members registration	1,940.00
	214636	05/10/2023	TASB, INC.	board members registration	660.00
	214637	05/10/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/1 TO 4/30	12.00
	214638	05/10/2023	THE TEACHERS' TEACHER, LLC	TTT Success 2023 STAAR2.0/EOY Review Target Training for Alicia Nelson 1/24/2023	300.00
	214638	05/10/2023	THE TEACHERS' TEACHER, LLC	TTT Success 2023 STAAR2.0/EOY Review Target Training for Catie Whitehead 2/3/2022	300.00
	214641	05/10/2023	VIDOR HIGH SCHOOL ATHLETICS	MS SOCCER	400.00
	214642	05/10/2023	WESTERN PSYCHOLOGICAL SERVICES	testing	1,273.80
	214643	05/10/2023	WEX BANK	4/24-28 FUEL PURCHASES	324.58
	214644	05/10/2023	WILLIS, SUSAN	HS TO COLOR FACTORY	9.74
	214645	05/10/2023	ZONAR SYSTEMS, INC.	5/1 TO 5/31	1,446.00
	214648	05/17/2023	AMAZON CAPITAL SERVICES	start up supplies chair pockets, envelopes, construction paper, color paper, and cardstock	-537.86
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Dominique West Start-Up	26.37
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Ink for Printer- Renee Tijerina	29.99
	214648	05/17/2023	AMAZON CAPITAL SERVICES	robotics supplies	41.98
	214648	05/17/2023	AMAZON CAPITAL SERVICES	cte supplies	884.93
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Desk for files in office Amazon	119.99

Check Register NO INVOICE NUMBER (Dates: 09/01/22 - 08/31/23)

<u>BANK</u>	<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	
<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	214648	05/17/2023	AMAZON CAPITAL SERVICES	Melinda Piper Start-Up	19.63
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Stormy Hubbard Start-Up	87.64
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Wireless Keyboard	23.93
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Office Supplies	33.40
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Sara Stricklan all labs and xtra math board Start-Up	181.38
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Clint Thornton Start-Up	101.25
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Stacie Campbell Start-Up	119.16
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Brandi Vandiver Start-Up	118.73
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Carol Wilson Start-Up	77.29
	214648	05/17/2023	AMAZON CAPITAL SERVICES	SUPPLIES	264.38
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Olivia Johnson Start-Up	135.77
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Memorial gift	21.85
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Luanne Gore Start-Up	90.20
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Ann Neel - Start-Up	91.08
	214648	05/17/2023	AMAZON CAPITAL SERVICES	WINDOW TINT FOR LRP WINDOWS CHOICE PARTNERS	84.99
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Vicky Thornton - Start-Up	108.89
	214648	05/17/2023	AMAZON CAPITAL SERVICES	having to place a reorder of start-up supplies that was lost by Amazon. We received a credit for those items.	587.29
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Jill Powell Start-Up	10.97
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Christina Kirkendall - Start-Up	399.99
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Amy Carpenter Start-Up	103.77
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Kelly Ard Start-Up	16.84
	214648	05/17/2023	AMAZON CAPITAL SERVICES	Anne Edwards Start-Up	86.01
	214649	05/17/2023	ARCHITECTURAL ALLIANCE, INC.	FITZ & SHIPMAN LAND SURVEYING SERVICES SILSBEE ELEM GYM FINISH OUT	3,220.00
	214650	05/17/2023	AT&T	MAY 7 THRU JUN 6	1,147.49
	214651	05/17/2023	AT&T LONG DISTANCE	MAY 3 TO JUN 2	53.54
	214653	05/17/2023	Balla, Cassie	HOMEBOUND	51.75
	214653	05/17/2023	Balla, Cassie	HOMEBOUND	25.88
	214654	05/17/2023	BISHIP, HANNAH	SARAH BISHIP SES	86.55
	214656	05/17/2023	Brooks, Tricia	OVERNIGHT-TDA Megacon Austin Tx 5/8-5/11	466.44
	214657	05/17/2023	BURGERS OF BEAUMONT	3/7 golf meals	7.99
	214657	05/17/2023	BURGERS OF BEAUMONT	GIRLS GOLF MEALS 3/2	19.43
	214658	05/17/2023	Burkett, Jennifer	TSBVI	285.00
	214659	05/17/2023	CENTERPOINT ENERGY	4/3 TO 5/1	52.79
	214659	05/17/2023	CENTERPOINT ENERGY	4/3 TO 5/1	201.14
	214659	05/17/2023	CENTERPOINT ENERGY	4/3 TO 5/1	785.55
	214659	05/17/2023	CENTERPOINT ENERGY	4/3 TO 5/1	81.68
	214659	05/17/2023	CENTERPOINT ENERGY	4/3 TO 5/1	51.05
	214659	05/17/2023	CENTERPOINT ENERGY	4/3 TO 5/1	44.05

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General Op	214660	05/17/2023	CICI'S PIZZA #160	BOYS BASKETBALL 1/13,1/27,2/14,2/28	1,485.00
	214661	05/17/2023	CITY OF SILSBEE	4/6 to 5/6	42.50
	214661	05/17/2023	CITY OF SILSBEE	4/6 to 5/6	174.20
	214661	05/17/2023	CITY OF SILSBEE	4/6 to 5/6	216.15
	214662	05/17/2023	COASTAL WELDING SUPPLY INC	OPEN PO MAY FOR COASTAL WELDING REGION 5	66.30
	214663	05/17/2023	COLLEGE BOARD	SAT	592.00
	214664	05/17/2023	COMMUNITY COFFEE	HIGH SCHOOL	454.55
	214666	05/17/2023	DOUBLETREE BY HILTON SAN ANTONIO AIRPORT	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	915.02
	214667	05/17/2023	ETEX	LIBRARY SUPPLIES	1,582.99
	214667	05/17/2023	ETEX	office supplies	644.85
	214667	05/17/2023	ETEX	SUPPLIES	268.31
	214667	05/17/2023	ETEX	Purch Req - ETex - Office Supplies - Athletics	67.97
	214668	05/17/2023	EXTREME BOUNCERS AND SLIDES, LLC.	BOUNCE HOUSE FIELD DAY	1,050.00
	214669	05/17/2023	FUNCTION 4 LLC	5/1 TO 5/31	4,056.11
	214669	05/17/2023	FUNCTION 4 LLC	5/1 TO 5/31	11,348.55
	214670	05/17/2023	GOINGS BBQ AND STEAK CO	END OF YEAR CELEBRATION	230.48
	214671	05/17/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH PEST CONTROL REGION 5	206.00
	214672	05/17/2023	HAMBURGER DEPOT	BOYS SOCCEER	300.00
	214673	05/17/2023	HELLWEG, STEPHEN JR	NEW LOGO/MASCOT DESIGNS	900.00
	214674	05/17/2023	J. W. PEPPER & SON, INC.	Spring Concert 2023	29.99
	214674	05/17/2023	J. W. PEPPER & SON, INC.	Spring Concert 2023	42.00
	214675	05/17/2023	LAKESHORE LEARNING MATERIALS	START UP	16.14
	214675	05/17/2023	LAKESHORE LEARNING MATERIALS	START UP	32.39
	214675	05/17/2023	LAKESHORE LEARNING MATERIALS	START UP	93.08
	214675	05/17/2023	LAKESHORE LEARNING MATERIALS	START UP	78.82
	214676	05/17/2023	LEAD4WARD LLC.	OVERNIGHT-Garland, TX Lead4Ward Induction Training of Trainers 5/30-6/2	1,725.00
	214677	05/17/2023	MONTALVO, CARLOS II	BASEBALL TOTAL 18 HOURS	810.00
	214678	05/17/2023	O'REILLY AUTOMOTIVE	OPEN P O FOR APRIL O'REILY'S SILSBEE ISD PARTS	249.41
	214679	05/17/2023	PARKER PRINT SOLUTIONS	"Tiger Bucks" for implementation of student incentive program	480.74
	214680	05/17/2023	PARKER'S BUILDING SUPPLY	OPEN PO APRIL FOR PARKER LUMBER MAINTENANCE BID	874.02
	214681	05/17/2023	PITNEY BOWES INC	supplies for postage machine	215.78
	214682	05/17/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	1,050.00
	214683	05/17/2023	PRECISION BUSINESS MACHINES	start up poster maker paper and toner for the poster maker	2,549.88
	214684	05/17/2023	PRO ENERGY PARTNERS, LLC	APRIL	3,057.69
	214685	05/17/2023	RAPTOR ACCOUNTS RECEIVABLE	Temporary ID Badges	110.00
	214687	05/17/2023	SCHOOL SPECIALTY	SUPPLIES CONTRACT #653-21	94.20
	214687	05/17/2023	SCHOOL SPECIALTY	START UP CONTRACT 653-21	58.80
	214687	05/17/2023	SCHOOL SPECIALTY	START UP	69.75

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General Op	214687	05/17/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	204.33
	214687	05/17/2023	SCHOOL SPECIALTY	start up for teachers roll paper	520.04
	214687	05/17/2023	SCHOOL SPECIALTY	START UP CONTRACT 653-21	128.86
	214687	05/17/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	95.37
	214687	05/17/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	101.38
	214688	05/17/2023	SCHOOL TECHNOLOGY ASSOCIATES, INC.	labels for skyward transcripts. I will place the order once the PO is issued.	620.00
	214689	05/17/2023	Scott, Ruby	SES TO COLLIER'S FERRY PARK	10.00
	214690	05/17/2023	SILSBEE HIGH SCHOOL ACTIVITY	ED. AIDE CERTIFICATION PER DIEM	80.00
	214691	05/17/2023	TAPT	OVERNIGHT-Woodlands, TX 2023 TAPT Conference 6/22-6/26	545.00
	214691	05/30/2023	TAPT	OVERNIGHT-Woodlands, TX 2023 TAPT Conference 6/22-6/26	-545.00
	214692	05/17/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO	6,714.97
	214692	05/17/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	214693	05/17/2023	TEXAS MUSIC EDUCATORS ASSN	MEMBERSHIP	65.00
	214694	05/17/2023	THOMAS BUS GULF COAST	Thomas Bus open P O FOR MAY Buy board	467.81
	214695	05/17/2023	THSCA	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	3,480.00
	214696	05/17/2023	Trabing, Lynn	DELIVERHISTORY EXAMS	24.75
	214696	05/17/2023	Trabing, Lynn	LIT MEETING	32.12
	214697	05/17/2023	WILLIS, SUSAN	LRP TO LUMBERTON PARK	10.00
	214697	05/17/2023	WILLIS, SUSAN	SES TO PARK	7.57
	214699	05/23/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO MAY FOR ACME HARDWARE MAINTENANCE BID LIST	293.97
	214700	05/23/2023	ADVANCED SYSTEMS & ALARMS	6/1 TO 6/30	70.00
	214701	05/23/2023	ALANIS, MELANIE	TOTAL 19.75 HOURS	143.19
	214701	05/23/2023	ALANIS, MELANIE	BAND BANQUET TOTAL 3.5 HOURS	25.38
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Jennifer - SHS Technology Supply/Equipment	576.79
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Anne Edwards Start-Up	26.22
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Luanne Gore ordering items from money PTO donated will reimburse from activity fund	125.21
	214703	05/23/2023	AMAZON CAPITAL SERVICES	supplies	64.82
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Hannah Biship - Start-Up	99.51
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Amazon Office Supplies Choice partners	31.58
	214703	05/23/2023	AMAZON CAPITAL SERVICES	supplies	156.55
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Paper for start-up	692.43
	214703	05/23/2023	AMAZON CAPITAL SERVICES	SUPPLIES	73.87
	214703	05/23/2023	AMAZON CAPITAL SERVICES	start-up supplies	345.68
	214703	05/23/2023	AMAZON CAPITAL SERVICES	DEWALT SPACER BAR FOR CHOPSAW CHOICE PARTNERS	13.59
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Aspen Stampley - Start-Up	80.91
	214703	05/23/2023	AMAZON CAPITAL SERVICES	office supplies for office staff	363.37
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Teacher Start-up Supplies	485.07
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Ashton Valencia Start-Up	91.99

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214703	05/23/2023	AMAZON CAPITAL SERVICES	cte supplies	765.00
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Amy Carpenter ordering supplies with money that was donated from PTO. Will reimburse from activity fund once items come in	104.72
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Amanda Pooler Start-Up	142.47
	214703	05/23/2023	AMAZON CAPITAL SERVICES	SUPPLIES	145.50
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Gayle Lightfoot Start-Up	129.99
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Nicole Thornton Start-Up	123.77
	214703	05/23/2023	AMAZON CAPITAL SERVICES	Christina Kirkendall - Start-Up	281.99
	214703	05/23/2023	AMAZON CAPITAL SERVICES	CREDIT MEMO window tint and vinyl fabric for small room LRP choice partners	-69.99
	214704	05/23/2023	Balla, Cassie	HOMEBOUND	25.88
	214705	05/23/2023	BARDELL, KATHRYN	FINGERPRINTING FEES	118.94
	214706	05/23/2023	BEARCOM	RADIO TRANSFORMER @SES	260.00
	214707	05/23/2023	BIBLIOTHECA LLC	library subscription sole source	1,549.00
	214709	05/23/2023	CAPITAL ONE	kitchen supplies and drinks	105.81
	214709	05/23/2023	CAPITAL ONE	CHIPS FOR TEACHER APPRECIATION	299.64
	214709	05/23/2023	CAPITAL ONE	boxed candy	19.84
	214709	05/23/2023	CAPITAL ONE	staff appreciation and tia reception	1,172.54
	214709	05/23/2023	CAPITAL ONE	kitchen supplies and drinks	63.24
	214710	05/23/2023	CENTERPOINT ENERGY	4/13 to 5/15	46.80
	214710	05/23/2023	CENTERPOINT ENERGY	4/13 to 5/15	831.57
	214711	05/23/2023	CITY OF SILSBEE	4/13 TO 5/13	205.95
	214711	05/23/2023	CITY OF SILSBEE	4/13 TO 5/13	1,176.52
	214711	05/23/2023	CITY OF SILSBEE	4/13 TO 5/13	2,231.18
	214712	05/23/2023	COLLEGE BOARD	SAT	1,887.00
	214713	05/23/2023	CONTRACT PAPER GROUP	400 cases of paper to restock warehouse	14,460.00
	214714	05/23/2023	CORDERO, KIMBERLY	4/26,28, 29 SMS PLAY TOTAL 15 HOURS	108.75
	214714	05/23/2023	CORDERO, KIMBERLY	TOTAL 8 HOURS	58.00
	214715	05/23/2023	COWARD, JUDY	OVERNIGHT-Pflugerville, TX -Texas State Solo and Ensemble-May28-30	270.00
	214717	05/23/2023	Crosby, Tamara	REIMBURSEMENT	30.06
	214718	05/23/2023	DAVENPORT, KENNETH	SRO HIGH SCHOOL TOTAL 9 HOURS	405.00
	214720	05/23/2023	DIAL, AMANDA	JACOB DIAL MOVING	42.54
	214721	05/23/2023	ED311	training for J. Dauriac. Trisha approved this vendor. I will sign her up for the training once the PO has been issued.	245.00
	214722	05/23/2023	ETEX	PAPER	215.91
	214724	05/23/2023	FAIRFIELD INN & SUITES	OVERNIGHT-Pflugerville, TX -Texas State Solo and Ensemble-May28-30	1,221.77
	214724	06/12/2023	FAIRFIELD INN & SUITES	OVERNIGHT-Pflugerville, TX -Texas State Solo and Ensemble-May28-30	-1,221.77
	214725	05/23/2023	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOK ORDER	753.13
	214726	05/23/2023	FUNCTION4	staples from function 4	588.00

<u>BANK</u> <u>CODE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	214727	05/23/2023	GARRETT, CHELSEY	MILEAGE HOMEBOUND	62.25
	214728	05/23/2023	GRAINGER	OPEN PO MAY FOR GRAINGER BUY BOARD	108.32
	214729	05/23/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR THE MONTH OF MAY GUARDTECH PEST CONTROL REGION 5	279.00
	214730	05/23/2023	HAMBURGER DEPOT	TRACK	840.00
	214730	05/23/2023	HAMBURGER DEPOT	TRACK LUNCH AND DINNER	860.00
	214731	05/23/2023	HAMPTON INN & SUITES AUSTIN SOUTH/BUDA	OVERNIGHT-Carlynn Nichols/Weichert/Worry-Texas Volleyball Insiders Coaches Clinic-Buda TX-6/1-6/3	637.72
	214732	05/23/2023	HAPPY NUMBERS INC.	testing	87.00
	214733	05/23/2023	HARDIN COUNTY YOUTH PROJECT	SWINE	20.00
	214734	05/23/2023	HARDIN COUNTY YOUTH PROJECT	PIGS, LAMBS, GOATS	80.00
	214735	05/23/2023	HOLIDAY INN, HOUSTON-WEBSTER	OVERNIGHT-League City, TX-Mental Health Officer-5/29-6/1	296.37
	214736	05/23/2023	HOLT, JUSTIN	SMS SRO TOTAL 3 HOURS	135.00
	214739	05/23/2023	HYATT PLACE ROUNDROCK	OVERNIGHT-Pflugerville, TX Texas State Solo and Ensemble Contest-5/28-5/30	1,754.90
	214740	05/23/2023	INKSPOT PRINTS & GRAPHICS	ECHS SHIRTS	928.00
	214742	05/23/2023	JONES SCHOOL SUPPLY	awards for Award Day	114.71
	214743	05/23/2023	KOMMERCIAL KITCHENS	PARTS, LABOR AND MATERIALS TO REPAIR DISH WASHER ON SES CA,PUS IN KITCHEN SEE QUOTE BUY BOARD	695.19
	214743	05/23/2023	KOMMERCIAL KITCHENS	labor and materials to get dishwasher at SES back up to 100% working . buy board	78.42
	214744	05/23/2023	LAKESHORE LEARNING MATERIALS	Shanna Bonnette Start-Up	47.49
	214744	05/23/2023	LAKESHORE LEARNING MATERIALS	SUPPLIES	10.44
	214744	05/23/2023	LAKESHORE LEARNING MATERIALS	START UP	89.25
	214745	05/23/2023	LAMEY, ABBEY	HOMEBOUND	32.00
	214746	05/23/2023	LEVERETT, JOSHUA	SMS CHOIR CONCERT TOTAL 3 HOURS	21.75
	214746	05/23/2023	LEVERETT, JOSHUA	PERCUSSION RECITAL TOTAL 2 HOURS	14.50
	214747	05/23/2023	MARK'S PLUMBING	OPEN PO MAY FOR MARK'S PLUMBING BUY BOARD	633.96
	214748	05/23/2023	McKeehan, Kathryn	OVERNIGHT-Pflugerville, TX -Texas State Solo and Ensemble-May28-30	684.00
	214749	05/23/2023	MONTALVO, CARLOS II	SRO MIDDLE SCHOOL TOTAL 3 HOURS	135.00
	214750	05/23/2023	Patterson, Todd	OVERNIGHT-Pflugerville, TX Texas State Solo and Ensemble Contest-5/28-5/30	975.00
	214751	05/23/2023	PENDER'S MUSIC COMPANY	MICHELLE MARTINEZ-Singabration, Denton, TX, 7/9-7/10	60.00
	214752	05/23/2023	REALITYWORKS	CTE Healthcare Interpersonal Skills Program, Pressure Injury Simulation Kit, Employability Set, Bandage and Wound Care Simulator, Blood Pressure Simulator	2,131.00
	214753	05/23/2023	REGION V EDUCATION SERVICE CENTER	spring fling	60.00
	214754	05/23/2023	Responsive Learning	T-TESS Orientation Renewal- Purchased hours remain available until used qty 26 available after 6/10/23	1,976.00
	214754	05/23/2023	Responsive Learning	Texas PD Library Renewal qty 200 beginning 6/10/23	9,663.00
	214755	05/23/2023	SAM HOUSTON STATE UNIVERSITY	OVERNIGHT-Sam Houston State University-Forensic Science Educator Training-7/9-7/13	750.00
	214756	05/23/2023	SCHOOL SPECIALTY	Erin Sowarby Start-Up	85.20

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214756	05/23/2023	SCHOOL SPECIALTY	START UP CONTRACT#653-21	96.74
	214757	05/23/2023	SEW MUCH STUFF BY HEATHER	SATSUMA	39.00
	214758	05/23/2023	SILSBEE HIGH SCHOOL ACTIVITY	RETIREMENT RECEPTION FLOWERS	355.00
	214758	05/23/2023	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY RETIREMENT RECEPTION	28.86
	214758	05/23/2023	SILSBEE HIGH SCHOOL ACTIVITY	REITREMENT RECEPTION CAKES AND PUNCH	50.00
	214758	05/23/2023	SILSBEE HIGH SCHOOL ACTIVITY	ECHS BANQUET	900.00
	214759	05/23/2023	SIMMONS, KENDRA	SMS VOLLEYBALL LIL DIGGERS TOTAL 3.50 HOURS	157.50
	214760	05/23/2023	SMITH, VANESSA	SES TO LUFKIN ZOO	10.00
	214761	05/23/2023	SOUTHWEST BUILDING SYSTEMS	REPLACEMENT OF CONTROL RELAY FOR DOOR HOLDERS 1ST FLOOR HS REGION 5	240.54
	214762	05/23/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	2032023 invoices after school snacks	1,193.37
	214763	05/23/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	225.74
	214764	05/23/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	33.98
	214766	05/23/2023	STAR LOCKTECHS	OPEN PO STAR LOCKTECHS MAINTENANCE BID	21.75
	214767	05/23/2023	TEXAS DEPARTMENT OF LICENSING REGULATION	CERTIFICATES FOR SES/HS	40.00
	214768	05/23/2023	TEXAS DEPT OF INFORMATION RESOURCES	APRIL 2023	59.86
	214769	05/23/2023	THOMAS A/C SUPPLY, INC.	OPEN PO MAY FOR THOMAS SUPPLY REGION 5	179.06
	214769	05/23/2023	THOMAS A/C SUPPLY, INC.	OPEN PO MAY FOR THOMAS SUPPLY REGION 5	447.57
	214772	05/23/2023	VERIZON WIRELESS	APR 14 - MAY 13	254.71
	214772	05/23/2023	VERIZON WIRELESS	APR 14 - MAY 13	492.75
	214773	05/23/2023	Williamson, Lisa	SES TO LUFKIN ZOO	10.00
	214774	05/23/2023	WILLIS, SUSAN	SES TO LUFKIN ZOO	9.19
	214775	05/23/2023	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING CHILLERS	630.00
	214776	05/30/2023	ADAMS, WADE	SPRING 2023	300.00
	214777	05/30/2023	BARTON, ROBERT III	SPRING 2023	800.00
	214778	05/30/2023	BEBEE, ANNIE	SPRING 2023	225.00
	214779	05/30/2023	BELL, TRISTIN	SPRING 2023	450.00
	214780	05/30/2023	BOURGEOIS, KAYLEE	SPRING 2023	650.00
	214781	05/30/2023	CADY, MCKENNA	SPRING 2023	175.00
	214782	05/30/2023	COOLEY, CHEYENNE	SPRING 2023	75.00
	214783	05/30/2023	CRAVY, ELI	SPRING 2023	800.00
	214784	05/30/2023	DEAN, TRISTIN	SPRING 2023	300.00
	214785	05/30/2023	DOTSON, KAILEE	SPRING 2023	275.00
	214786	05/30/2023	EYRE, CLAYTON	SPRING 2023	450.00
	214787	05/30/2023	EYRE, KRISTINA	SPRING 2023	150.00
	214788	05/30/2023	FOUNTAIN, GRACIE	SPRING 2023	150.00
	214789	05/30/2023	FOWLER, KENZIE	SPRING 2023	300.00
	214790	05/30/2023	FULLER, WELLBORN	SPRING 2023	300.00
	214791	05/30/2023	GOINS, OLIVIA	SPRING 2023	300.00
	214792	05/30/2023	HOKE, SARAH	SPRING 2023	600.00

BANK CODE	CHECK NUMBER	CHECK DATE	INVOICE VENDOR	DESCRIPTION	AMOUNT
General Op	214793	05/30/2023	JEANSONNE, BROOKE	SPRING 2023	75.00
	214794	05/30/2023	JESSIE, LONDON	SPRING 2023	225.00
	214795	05/30/2023	KING, EMILY	SPRING 2023	600.00
	214796	05/30/2023	KNOX, JAY	SPRING 2023	850.00
	214797	05/30/2023	LOPEZ, DAMARIS	SPRING 2023	425.00
	214798	05/30/2023	LOPEZ, KARLA	SPRING 2023	300.00
	214799	05/30/2023	LOWE, AMIEE	SPRING 2023	375.00
	214800	05/30/2023	MILLER, AUDIE	SPRING 2023	225.00
	214801	05/30/2023	MITCHELL, VAN	SPRING 2023	275.00
	214802	05/30/2023	MONTOYA, DOMINIC	SPRING 2023	300.00
	214803	05/30/2023	MORRIS, MATSYN	SPRING 2023	150.00
	214804	05/30/2023	MYLAM, KOUSIK	SPRING 2023	300.00
	214805	05/30/2023	NEUBAUER, KYLIE	SPRING 2023	75.00
	214806	05/30/2023	POWELL, LEVIN	SPRING 2023	150.00
	214807	05/30/2023	PYNE, NATHAN	SPRING 2023	300.00
	214808	05/30/2023	RODGERS, REESE	SPRING 2023	300.00
	214809	05/30/2023	RODRIGUEZ, SAVANNA	SPRING 2023	175.00
	214810	05/30/2023	RUSSELL, MAKENZIE	SPRING 2023	300.00
	214811	05/30/2023	SHUTTER, TAYLOR	SPRING 2023	225.00
	214812	05/30/2023	SMART, JAYDEN	SPRING 2023	450.00
	214813	05/30/2023	SMART, LEVI	SPRING 2023	200.00
	214814	05/30/2023	SMITH, JAYLEE	SPRING 2023	150.00
	214815	05/30/2023	STIMPSON, G'KYA	SPRING 2023	300.00
	214816	05/30/2023	THOMPSON, CHRISTIAN	SPRING 2023	300.00
	214817	05/30/2023	THOMPSON, MCKINLEY	SPRING 2023	375.00
	214818	05/30/2023	TRAHAN, AUBREE	SPRING 2023	225.00
	214819	05/30/2023	VICKERY, MARK JR	SPRING 2023	150.00
	214820	05/30/2023	WASHINGTON, SENTAL	SPRING 2023	150.00
	214821	05/30/2023	WATTS, BOBBY III	SPRING 2023	300.00
	214822	05/30/2023	WELCH, EVAN	SPRING 2023	450.00
	214823	05/30/2023	WHITTLE, FAITH	SPRING 2023	425.00
	214824	05/30/2023	WISE, TAYLOR	SPRING 2023	500.00
	214825	05/31/2023	BLACKWELL, JAMES	GRADUATION TOTAL 3.50 HOURS	157.50
	214826	05/31/2023	Brooks, Ira	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	99.10
	214827	05/31/2023	BROOKS, JACOB	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	108.86
	214827	05/31/2023	BROOKS, JACOB	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	110.00

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General Op	214828	05/31/2023	HAYNES, DEBORAH	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	84.19
	214829	05/31/2023	Landry, Craig	PACES	9.75
	214830	05/31/2023	MONTALVO, CARLOS II	GRADUATION TOTAL 3.25 HOURS	146.25
	214832	05/31/2023	ORTEGO, MATTHEW	GRADUATION TOTAL 3 HOURS	135.00
	214833	05/31/2023	PLAUNTY, JAMIE	CARDINAL BADGE RMS TOTAL 4 HOURS	180.00
	214834	05/31/2023	Sigler, Joe	OVERNIGHT-Sigler, Ira Brooks, Dareon Gilder, Deborah Haynes, Jacob Brooks-TABC Clinic, San Antonio, 5/18-5/20	87.87
	214835	05/31/2023	SIMMONS, KENDRA	GRADUATION TOTAL 3 HOURS	135.00
	214836	05/31/2023	Williamson, John	DISTRICT TRACK MEEET, AREA TRACK MEET AND BASEEBALL PLAYOFF GAMES	254.13
	214837	05/31/2023	ABUNDANT LIFE UPC	EVENT HALL RENTAL RETIREMENT RECEPTION	200.00
	214838	05/31/2023	ADAMS, ANGELA	BALANCE ON LUNCH ACCTS	40.90
	214839	05/31/2023	ALANIS, MELANIE	SCHOLARSHIP NIGHT TOTAL 2 HOURS	14.50
	214840	05/31/2023	ALYSSA	CAMERON KELLY	20.00
	214840	05/31/2023	ALYSSA	CAMERON KELLY	-20.00
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Heather Murphy Start-Up	291.82
	214842	05/31/2023	AMAZON CAPITAL SERVICES	art supplies	1,570.60
	214842	05/31/2023	AMAZON CAPITAL SERVICES	science supplies	3,277.21
	214842	05/31/2023	AMAZON CAPITAL SERVICES	supplies for Carla Fikes and teacher supplies	34.00
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Supplies for Teachers	1,069.51
	214842	05/31/2023	AMAZON CAPITAL SERVICES	AMERICAN STANDARD HANDLE KIT CHOICE PARTNERS	79.20
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Headsets for Admin	192.35
	214842	05/31/2023	AMAZON CAPITAL SERVICES	sped ink	235.98
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Nurse Supplies	46.14
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Batteries Supplies for transportation choice partners 8/21/22-8/16/23	152.78
	214842	05/31/2023	AMAZON CAPITAL SERVICES	AED Kit	38.58
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Tawni Steiger start-up	99.41
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Overdose Kit Supplies	727.26
	214842	05/31/2023	AMAZON CAPITAL SERVICES	math supplies	1,693.85
	214842	05/31/2023	AMAZON CAPITAL SERVICES	Monica Jones start-up the previous bags purchased were the wrong ones. will be sending those back and will need these new ones.	26.99
	214842	05/31/2023	AMAZON CAPITAL SERVICES	office supplies	19.28
	214843	05/31/2023	AT&T	SUB ACCT 831-001-2647-548	1,564.07
	214843	05/31/2023	AT&T	SUB ACCT 831-001-2296-354	1,180.51
	214844	05/31/2023	ATHLETIC SUPPLY INC.	Purch Req - Ath Supply - Trainer - Materials Contract #ATH2223	1,475.00
	214846	05/31/2023	Balla, Cassie	HOMEBOUND	25.86
	214847	05/31/2023	BEAUMONT FREIGHTLINER - STERLING	OPEN P O FOR MAY BEAUMONT FREIGHTLINER BUYBOARD 10/1/21-9/30/24	267.88
	214848	05/31/2023	BEAUMONT TROPHIES	Retirement plaque for J. Manning	32.60
	214849	05/31/2023	BRAZOS ELEVATOR CO.	INSPECTION OF ELEVATORS	322.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214877	05/31/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	214877	05/31/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	214877	05/31/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	214879	05/31/2023	SCHOOL SPECIALTY	START UP CONTRACT#653-21	86.24
	214879	05/31/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	95.16
	214879	05/31/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	102.48
	214879	05/31/2023	SCHOOL SPECIALTY	CUMULATIVE FOLDERS CONTRACT #656-21	137.28
	214879	05/31/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	95.73
	214879	05/31/2023	SCHOOL SPECIALTY	Angela Smith Start-Up	189.18
	214879	05/31/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	106.58
	214879	05/31/2023	SCHOOL SPECIALTY	START UP CONTRACT #653-21	1,017.25
	214880	05/31/2023	Scott, Ruby	ELEM TO BOWLING CENTER	10.00
	214881	05/31/2023	SMART'S TRUCK & TRAILER	SMARTS OPEN P O FOR MAY SCHOOL BUS BID PARTS	539.04
	214881	05/31/2023	SMART'S TRUCK & TRAILER	BRAKE SHOES FOR SPECIAL NEEDS BUS SMARTS TRUCK School Bus Parts Bid 9/1/20-8/31/23	539.04
	214883	05/31/2023	SOUTHWEST EMBLEM COMPANY	UIL patches Band	1,053.00
	214884	05/31/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	APRIL 2023	126,795.91
	214887	05/31/2023	STATE & FEDERAL EDUCATION SERVICES LLC	consulting services billing cycle 4 of 4	9,843.00
	214888	05/31/2023	SUPER 8 STEPHENVILLE	OVERNIGHT-State Officer Process-Tarleton State University-6/9-6/11	310.30
	214889	05/31/2023	SWEET SOUTHERN SOUND	Graduation stage	15,650.00
	214891	05/31/2023	TASB, INC.	SHARS FOR MARCH	2,182.96
	214892	05/31/2023	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	counselor supplies	99.99
	214894	05/31/2023	TERRY, TRYLA	BRAILE SERVICES	1,275.00
	214895	05/31/2023	Williamson, Lisa	MS TO ELEM	10.00
	214896	05/31/2023	WILLIAMS, MICHAEL	SCHOLARSHIP NIGHT TOTAL 2.5 HOURS	18.13
	214897	05/31/2023	Wilson, Carol	PACES	17.88
	214898	06/14/2023	ACME ARCHITECTURAL HARDWARE	DOOR LOCKS AND KEYS FOR LRP ROOM MAINTENANCE BID	304.22
	214898	06/14/2023	ACME ARCHITECTURAL HARDWARE	8K37R4DS3626 CLASSROOM LOCK LESS CORE FOR 2 DOORS SOLID ROOM MANITENANCE BID	1,033.80
	214900	06/14/2023	AMAZON CAPITAL SERVICES	science supplies	-131.97
	214900	06/14/2023	AMAZON CAPITAL SERVICES	art supplies	799.00
	214900	06/14/2023	AMAZON CAPITAL SERVICES	art supplies	1,489.32
	214900	06/14/2023	AMAZON CAPITAL SERVICES	fenwall control board for ses oven choice partners	234.61
	214900	06/14/2023	AMAZON CAPITAL SERVICES	calculators for math	1,224.00
	214900	06/14/2023	AMAZON CAPITAL SERVICES	GLOBAL INDUSTRIAL 30" OSCILLATING FAN FOR LRP CAR RIDER AREA CHOICE PARNTERS	382.88
	214900	06/14/2023	AMAZON CAPITAL SERVICES	State & Federal Programs supplies	42.95
	214900	06/14/2023	AMAZON CAPITAL SERVICES	supplies for Carla Fikes and teacher supplies	463.58
	214900	06/14/2023	AMAZON CAPITAL SERVICES	Supplies for Teachers	247.66
	214900	06/14/2023	AMAZON CAPITAL SERVICES	Supplies for SMS for homeless students/students in need	413.54
	214900	06/14/2023	AMAZON CAPITAL SERVICES	Heather Murphy Start-Up	9.93

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	214900	06/14/2023	AMAZON CAPITAL SERVICES	LRP supplies for homeless students/students in need	166.71
	214900	06/14/2023	AMAZON CAPITAL SERVICES	science supplies	440.18
	214900	06/14/2023	AMAZON CAPITAL SERVICES	SES supplies for homeless students/students in need	147.47
	214900	06/14/2023	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Toner for Sigler's Printer	66.19
	214900	06/14/2023	AMAZON CAPITAL SERVICES	printer drum	114.99
	214901	06/14/2023	ARMOR SHRED	district wide shred pickup	1,672.63
	214902	06/14/2023	AT&T	MAY 25-JUN 24	62.70
	214902	06/14/2023	AT&T	MAY 25 THRU JUN 24	52.60
	214902	06/14/2023	AT&T	MAY 25 THRU JUN 24	62.70
	214902	06/14/2023	AT&T	MAY 25 THRU JUN 24	99.82
	214902	06/14/2023	AT&T	MAY 2 THRU JUN 26	199.64
	214902	06/14/2023	AT&T	MAY 27 THRU JUN 26	1,926.70
	214903	06/14/2023	AT&T LONG DISTANCE	JUN 3 TO JUL 2	53.54
	214904	06/14/2023	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONSULTATION/REPORTS MAY 2023	6,825.00
	214905	06/14/2023	BAKER, KEATON	OVERNIGHT-Randy Smith and Football staff-THSCA Coaching School-San Antonio- July 17-19	29.30
	214907	06/14/2023	Brooks, Tricia	OVERNIGHT-TASBO Summer Solutions-Galveston, TX, 6/11-6/13	208.13
	214908	06/14/2023	BURGERS OF BEAUMONT	BASEBALL MEALS	268.79
	214911	06/14/2023	CARRIER CORPORATION	LABOR AND MATERIALS TO REPLACE LEI BOARD AND EXV BOARD AT SES CAMPUS TIPS 22010601	3,660.00
	214912	06/14/2023	CENTERPOINT ENERGY	5/1 to 6/1	465.49
	214912	06/14/2023	CENTERPOINT ENERGY	5/1 to 6/1	51.93
	214912	06/14/2023	CENTERPOINT ENERGY	5/1 to 6/1	44.05
	214912	06/14/2023	CENTERPOINT ENERGY	5/1 to 6/1	81.68
	214912	06/14/2023	CENTERPOINT ENERGY	5/1 to 6/1	54.56
	214912	06/14/2023	CENTERPOINT ENERGY	5/1 to 6/1	64.75
	214913	06/14/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	214914	06/14/2023	CHARTER COMMUNICATIONS	5/29 TO 6/28	252.89
	214914	06/14/2023	CHARTER COMMUNICATIONS	5/29 TO 6/28	264.74
	214915	06/14/2023	CITY OF SILSBEE	4/27 TO 5/27	20.25
	214915	06/14/2023	CITY OF SILSBEE	4/27 TO 5/27	638.90
	214915	06/14/2023	CITY OF SILSBEE	4/27 TO 5/27	2,062.46
	214915	06/14/2023	CITY OF SILSBEE	4/27 TO 5/27	1,837.04
	214915	06/14/2023	CITY OF SILSBEE	5/6 to 6/6	89.00
	214915	06/14/2023	CITY OF SILSBEE	5/6 to 6/6	52.10
	214915	06/14/2023	CITY OF SILSBEE	5/6 to 6/6	206.55
	214916	06/14/2023	COLLEGE BOARD	echs tsi	875.00
	214917	06/14/2023	COMET CLEANERS	cleaning for choir	1,148.62
	214918	06/14/2023	CONTOS, SAMUEL JR	FFA SUMMER SIZZLER	350.00

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General Op	214919	06/14/2023	CUSTER, ERICA	OVERNIGHT-Garland, TX Lead4Ward Induction Training of Trainers 5/30-6/2	110.83
	214920	06/14/2023	CYR, KIMBERLY	OVERNIGHT-Garland, TX Lead4Ward Induction Training of Trainers 5/30-6/2	94.94
	214921	06/14/2023	DELL MARKETING L.P.	laptops	1,863.36
	214922	06/14/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY MAY	4,650.00
	214924	06/14/2023	DOMINGUEZ, ERNESTO	FFA SUMMER SIZZLER	350.00
	214925	06/14/2023	DRAKE, BRANDY	RYAN DRAKE GRADUATED SENIOR	78.20
	214926	06/14/2023	EDUCATIONAL ENTERPRISES RECORDING	TMEA ALL STATE LISTENING/PRACTICE TRACKS SSC SET	110.00
	214927	06/14/2023	ENTERGY	MAY 2023	59,069.35
	214928	06/14/2023	ETEX	Desk - Dir of Principals and Leadership	846.00
	214928	06/14/2023	ETEX	office supplies	157.10
	214929	06/14/2023	FAIRFIELD INN & SUITES	OVERNIGHT-Pflugerville, TX -Texas State Solo and Ensemble-May28-30	1,221.77
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Round Rock Tx TEP SA Summer Conference 6/6-6/9	237.00
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Cory Harrison/Chelsey Garrett-Regional Track Meet/Bullard, TX-April 27-29	1,850.82
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-VEX Robotics April 24-28, Dallas, TX	1,681.44
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-ACET Spring Conference-San Marcos-4/24-4/28	405.48
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TDA Megacon Austin Tx 5/8-5/11	599.13
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Round Rock Tx TEP SA Summer Conference 6/6-6/9	537.99
	214930	06/14/2023	FIRST NATIONAL BANK OF OMAHA	4/27 TO 5/25	6,807.44
	214931	06/14/2023	GENEVA JONES & ASSOCIATES, PLLC	RE WIMER	57.00
	214932	06/14/2023	GRAINGER	OPEN PO MAY FOR GRAINGER BUY BOARD	85.32
	214932	06/14/2023	GRAINGER	ADVANCE HID BALLAST KIT FOR STADIUM LIGHTING BUYBOARD	1,013.85
	214933	06/14/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH PEST CONTROL REGION 5	206.00
	214934	06/14/2023	HAMMER, BRITTANY	OVERNIGHT-Garland, TX Lead4Ward Induction Training of Trainers 5/30-6/2	218.33
	214935	06/14/2023	HARRISON, CORY	OVERNIGHT-Randy Smith and Football staff-THSCA Coaching School-San Antonio-July 17-19	27.68
	214936	06/14/2023	HOKE, AMY	GRADUATED SENIOR SARAH	23.20
	214937	06/14/2023	HUDSON ATHLETICS	HUDSON BASEBALL FIELD RENTAL	854.65
	214939	06/14/2023	KOMMERCIAL KITCHENS	HOBART WATER HOSE FOR DISHWASHER AT SES BUY BOARD	323.89
	214940	06/14/2023	LAKESHORE LEARNING MATERIALS	CARPET	312.55
	214941	06/14/2023	LAMAR COMPANIES	BILLBOARD HWY 327	460.00
	214942	06/14/2023	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JUNE 2023	3,868.33
	214943	06/14/2023	LOFTIN, RONALD	OVERNIGHT-Coaches-Smith, Harrison, Baker, Loftin, Westbrook-Rayburn Coaches Clinic, 6/4-6/5	28.76
	214944	06/14/2023	LOPEZ, KARLA	SPRING 2023	150.00
	214945	06/14/2023	M & D SUPPLY, INC.	OPEN PO MAY FOR M&D SUPPLY REGION 5	456.37
	214946	06/14/2023	M&A TECHNOLOGY	Media players buy board 661-22	1,059.80
	214946	06/14/2023	M&A TECHNOLOGY	Rise Vision 1 -1 year license	999.00
	214947	06/14/2023	Morrison, Lauren	MADISON GRADUATED SENIOR	31.90

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General Op	214948	06/14/2023	MOTT SUPPLY	OPEN P O FOR JUNE MOTT'S SISD BUS PARTS	62.15
	214949	06/14/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE MAY	1,148.49
	214950	06/14/2023	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	280.05
	214951	06/14/2023	NEFF BROTHERS	Open P O for wrecker to get buses ready for grant	375.00
	214952	06/14/2023	NOREDINK CORP.	No Red Ink Supplemental Instructional Resource for Writing (Secondary) One Year Renewal 7/1/23-6/30/24 which includes licenses B&C for all and virtual training	17,550.00
	214953	06/14/2023	ORIENTAL TRADING COMPANY	AR Rewards	167.16
	214953	06/14/2023	ORIENTAL TRADING COMPANY	AR Rewards	1,970.66
	214954	06/14/2023	Patterson, Todd	FUEL FOR SUBURBAN- BAND HENDRICKSON HIGH SCHOOL PFLUGERVILLE	236.15
	214955	06/14/2023	PERMA BOUND BOOKS	Book Titles	1,405.88
	214956	06/14/2023	PINEY WOODS SANITATION	6/1 TO 6/30	70.00
	214957	06/14/2023	PITNEY BOWES GLOBAL FIN SERVICES LLC	BILLING PERIOD MAR 20 TO JUN 29	1,322.49
	214958	06/14/2023	PRO ENERGY PARTNERS, LLC	MAY 2023	3,248.97
	214959	06/14/2023	REALLY GOOD STUFF, INC.	START UP	93.09
	214959	06/14/2023	REALLY GOOD STUFF, INC.	chair pockets for start-up	2,770.86
	214960	06/14/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	214960	06/14/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	214961	06/14/2023	ROLLINS, KENYE	SCHOLARSHIP	500.00
	214962	06/14/2023	SAM HOUSTON STATE UNIVERSITY	OVERNIGHT-Corpus Christi, TX-LEMIT LCC-7/9-7/14	175.00
	214963	06/14/2023	SFASU SUMMER BAND CAMPS	OVERNIGHT-SFA University Drum Major Camp, Nacogdoches, TX 6/18-6/22 JOHNATHAN SAMUEL, LORALIEGH TAYLOR	820.00
	214964	06/14/2023	SILSBEE ISD FOOD SERVICES	MAY	231.30
	214964	06/14/2023	SILSBEE ISD FOOD SERVICES	MAY	245.25
	214964	06/14/2023	SILSBEE ISD FOOD SERVICES	MAY	263.75
	214964	06/14/2023	SILSBEE ISD FOOD SERVICES	DRINKS	60.00
	214965	06/14/2023	SIMMONS, LESA	LOGAN SIMMONS GRADUATED SENIOR	50.46
	214966	06/14/2023	SKYWARD ACCOUNTING DEPT	Training data base	800.00
	214967	06/14/2023	SMITH, RANDY	OVERNIGHT-Coaches-Smith, Harrison, Baker, Loftin, Westbrook-Rayburn Coaches Clinic, 6/4-6/5	383.37
	214967	06/14/2023	SMITH, RANDY	OVERNIGHT-Coaches-Smith, Harrison, Baker, Loftin, Westbrook-Rayburn Coaches Clinic, 6/4-6/5	32.30
	214968	06/14/2023	SOLEAU, PAMELA	KAYLEE BOURGEOIS GRADED SENIOR	37.35
	214969	06/14/2023	SOUTHERN COMPUTER WAREHOUSE	Document Cameras. Kelly Smith will order once the PO is issued.	949.75
	214970	06/14/2023	SSC SERVICE SOLUTIONS	6/1 TO 6/30	77,154.50
	214971	06/14/2023	Stone, Cheryl	AVERY STONE SENIOR	10.00
	214972	06/14/2023	SUBWAY STORE #5224	18 FOR THE DISTRCIT	395.82
	214973	06/14/2023	SUN COAST RESOURCES, INC.	def for buses. sun coast region v vendor	624.18
	214974	06/14/2023	SWICEGOOD MUSIC COMPANY	speaker cables for graduation buyboard 619-20	270.00
	214974	06/14/2023	SWICEGOOD MUSIC COMPANY	M119738Open PO for Band Supplies & Music	1,755.92

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General Op	214974	06/14/2023	SWICEGOOD MUSIC COMPANY	Music and Supplies (Middle School Band)	742.99
	214975	06/14/2023	TASB, INC.	board members registration	660.00
	214975	06/14/2023	TASB, INC.	SHARS BILLING APRIL 2023	1,695.95
	214976	06/14/2023	TATOM, SHANDRA	GRADUATED SENIORS BAYLEE SAVOY AND KAYDENCE TATOM WITHDRAWN STUDENT BRADY TATOM	90.65
	214978	06/14/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/1 TO 5/31	26.00
	214979	06/14/2023	TEXAS EDUCATION AGENCY	VOUCHER 2703898	5,776.82
	214980	06/14/2023	TEXAS FFA ASSOCIATION	OVERNIGHT-Texas FFA Convention-Dallas, TX-7/10-7/14	560.00
	214982	06/14/2023	TEXAS RESTAURANT ASSOCIATION	OVERNIGHT-2023 Culinary Educator's Training Conference, Waller, TX-7/5-7/8	450.00
	214983	06/14/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	OVERNIGHT-UT Austin WeTeach-CS K-5 PD Extravaganza-7/16-7/19	50.00
	214984	06/14/2023	Thomas Bus Gulf Coast GP, INC	OPEN P O FOR APRIL THOMAS BUS BUYBOARD	35.00
	214985	06/14/2023	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	EVALUATIONS & REPORTS FOR MAY	16,250.00
	214987	06/14/2023	WEICHERT, MICHELLE	OVERNIGHT-Carlynn Nichols/Weichert/Worry-Texas Volleyball Insiders Coaches Clinic-Buda TX-6/1-6/3	56.50
	214988	06/14/2023	Westbrook, Dustin	OVERNIGHT-Coaches-Smith, Harrison, Baker, Loftin, Westbrook-Rayburn Coaches Clinic, 6/4-6/5	32.55
	214989	06/14/2023	WEX BANK	BALANCE ON STATEMENT MADE A WIRE OF \$500.00	72.49
	214990	06/14/2023	WORD, BRYAN	GRADUATED SENIOR BRYAN WORD	39.35
	214991	06/14/2023	ZONAR SYSTEMS, INC.	6/1 TO 6/30	1,446.00
	214992	06/21/2023	ADVANCED SYSTEMS & ALARMS	7/1 TO 7/31	70.00
	214993	06/21/2023	AMAZON CAPITAL SERVICES	books	540.27
	214993	06/21/2023	AMAZON CAPITAL SERVICES	tv and mount	495.49
	214993	06/21/2023	AMAZON CAPITAL SERVICES	batteries	45.69
	214993	06/21/2023	AMAZON CAPITAL SERVICES	CISCO 8841 VoIP Phone (Renewed) (Power Supply Not Included)	237.42
	214994	06/21/2023	BEAUMONT TROPHIES	plaque TOM HARDY	122.90
	214995	06/21/2023	BSN SPORTS	START UP	795.00
	214996	06/21/2023	CHALK'S TRUCK PARTS, INC.	OPEN P O FOR JUNE CHALK'S SCHOOL BUS BID PARTS	200.80
	214997	06/21/2023	CITY OF SILSBEE	5/13 TO 6/13	958.12
	214997	06/21/2023	CITY OF SILSBEE	5/13 TO 6/13	206.55
	214997	06/21/2023	CITY OF SILSBEE	5/13 TO 6/13	1,792.58
	214999	06/21/2023	COBURN SUPPLY COMPANY, INC.	OPEN PO JUNE FOR COBURN'S REGION 5	446.02
	215001	06/21/2023	COMMUNITY COFFEE	ADMINISTRATION	38.95
	215002	06/21/2023	Dauriac, Jennifer	OVERNIGHT-Jennifer Dauriac, Jayme Grisham, Jane Smith-TEPSA Summer Conference, Round Round-6/6-6/9	82.73
	215005	06/21/2023	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	39.35
	215005	06/21/2023	GRAINGER	OPEN PO JUNE FOR GRAINGER BUY BOARD	162.44
	215006	06/21/2023	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH PEST QUARTERLY JUNE REGION 5	139.00
	215006	06/21/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH PEST CONTROL REGION 5	206.00
	215007	06/21/2023	HAJOCA CORPORATION	OPEN PO JUNE FOR MOORE SUPPLY BUY BOARD	154.39
	215007	06/21/2023	HAJOCA CORPORATION	OPEN PO JUNE FOR MOORE SUPPLY BUY BOARD	59.25

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General Op	215007	06/21/2023	HAJOCA CORPORATION	OPEN PO JUNE FOR MOORE SUPPLY BUY BOARD	196.74
	215008	06/21/2023	LAMEY, ABBEY	HOMEBOUND	16.00
	215009	06/21/2023	LARRY WEAVER ENTERTAINMENT, LLC	DEPOSIT CONVOCATION	2,500.00
	215010	06/21/2023	LEVERETT, JOSHUA	GRADUATION TOTAL 8.5 HOURS	61.63
	215011	06/21/2023	LOWE'S	BALI MINI BLINDS FOR REPLACEMENT IN DURIAC'S OFFICE SES OMNIA PARTNERS	31.35
	215012	06/21/2023	MIKE SMITH TIRE PROS	LABOR AND PARTS TO DO A FRONTEND ALIGNMNET ON EXCURSION NO CO-OP APPROVAL TO USE BY TRICIA BROOKS 4/27/23	89.95
	215013	06/21/2023	O'REILLY AUTOMOTIVE	O'REILLY'S OPEN P O FOR MAY SISD BUS PARTS	129.26
	215014	06/21/2023	O'REILLY AUTOMOTIVE	OPEN PO MAY FOR O'REILLY AUTO TIPS	285.69
	215015	06/21/2023	PARKER BUSINESS FORMS	envelopes	170.88
	215016	06/21/2023	PARKER'S BUILDING SUPPLY	OPEN PO MAY FOR PARKER LUMBER MAINTENANCE BID	1,025.15
	215017	06/21/2023	PARKER'S BUILDING SUPPLY	OPEN FOR APRIL PARKER'S LUMBER SILSBEE ISD BUS PARTS	82.65
	215018	06/21/2023	S & S SPRINKLER CO. L.L.C.	labor and materials to correct sprinkler problems that failed during annual testing at high school. **If they can get it to work without replacing motor there will be a reduction in cost as much as \$1868.00 region 5	3,492.13
	215019	06/21/2023	SHI GOVERNMENT SOLUTIONS, INC.	PRTG monitoring	1,026.56
	215021	06/21/2023	SKL ENTERPRISES LLC	12 MONTH MEMBERSHIP RENEWAL CORECOURSEGPA.COM	350.00
	215022	06/21/2023	SMART'S TRUCK & TRAILER	OPEN P O FOR JUNE SMARTS SCHOOL BUS BID PARTS	146.70
	215023	06/21/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	143.91
	215024	06/21/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	21.49
	215025	06/21/2023	SSC SERVICE SOLUTIONS	RHYTHM & TWIRL RECITAL	81.25
	215025	06/21/2023	SSC SERVICE SOLUTIONS	DANCE ACADEMY RECITAL	97.50
	215026	06/21/2023	SUN COAST RESOURCES, INC.	FUEL SUNCOAST REGION V VENDOR	19,743.13
	215027	06/21/2023	TASB, INC.	LOCALIZED UPDATE 121	1,384.05
	215028	06/21/2023	TEMPLETON, NATHAN	CTE MASTER SCHEDULE REVIEW	3,500.00
	215029	06/21/2023	TEXAS DEPT OF INFORMATION RESOURCES	MAY 2023	9.96
	215030	06/21/2023	TEXAS SCHOOL FOR THE BLIND	RYAN FORSBLADE	1,395.00
	215031	06/21/2023	THOMAS A/C SUPPLY, INC.	OPEN PO JUNE FOR THOMAS SUPPLY REGION 5	524.00
	215033	06/21/2023	WAVE SOLUTIONS LLC	data drops	1,600.00
	215034	06/21/2023	YOUNGBLOOD, JAMIE	OVERNIGHT-TEPSA Summer Conference Round Rock TX 6/6-6/9	255.43
	215034	06/21/2023	YOUNGBLOOD, JAMIE	OVERNIGHT-Kristi Graham, Christa Lacey, Jamie Youngblood- Deloitte University Westlake, TX -Courageous Principals-6/9-6/11	312.25
	215035	06/28/2023	ACCELERATE LEARNING, INC.	Face to Face PD Stemsopes Math 6th-Algebra I August 14th, 2023 @ SMS	2,500.00
	215036	06/28/2023	ACHIEVE 3000, INC.	3rd year of 3 year contract	154,281.33
	215037	06/28/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO JUNE FOR ACME ARCHITECTURE MAINTENANCE BID	142.42
	215038	06/28/2023	ACT FINANCE	DISTRICT TESTING	296.00
	215039	06/28/2023	AMAZON CAPITAL SERVICES	2023-2024 planner	311.61
	215040	06/28/2023	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ISD BOND PROGRAM	3,750.00
	215041	06/28/2023	BEST WESTERN PLUS WALLER HOTEL	OVERNIGHT-2023 Culinary Educator's Training Conference, Waller, TX-7/5-7/8	326.70

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General Op	215066	06/28/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	215067	06/28/2023	ROCHESTER 100 INC.	Nicky's Parent/Teacher Communication Folders SES	2,175.00
	215067	06/28/2023	ROCHESTER 100 INC.	Nicky's Parent/Teacher Communication Folders LRP	435.00
	215068	06/28/2023	SCHOOL SPECIALTY	SUPPLIES CONTRACT #656-21	27.36
	215069	06/28/2023	SMITH, CYNTHIA	SLI SAN ANTONIO 6/14-17	464.00
	215072	06/28/2023	STAR LOCKTECHS	OPEN PO JUNE FOR STAR LOCKTECHS MAINTENANCE BID	38.80
	215073	06/28/2023	SWICEGOOD MUSIC COMPANY	Instrument repairs	7,000.00
	215074	06/28/2023	THE HOME DEPOT PRO	supplies for the warehouse	286.40
	215075	06/28/2023	VERIZON WIRELESS	MAY 14 - JUN 13	492.75
	215075	06/28/2023	VERIZON WIRELESS	MAY 14 - JUN 13	254.71
	215076	06/28/2023	WILLIAMSON, LARRY	labor and materials to be used for removal of beavers behind baseball complex. 2nd round not to exceed \$1500.00	895.00
	215077	07/05/2023	A-1 WASTEWATER SERVICES, INC.	REMOVAL OF GREASE FROM GREASE TRAPS ALL 4 CAMPUS KITCHENS MAINTENANCE BID	5,610.00
	215078	07/05/2023	AMAZON CAPITAL SERVICES	Smart UPS - Battery backup for ADMIN - Choice Partners	295.99
	215078	07/05/2023	AMAZON CAPITAL SERVICES	Curriculum supplies for New Teacher Orientation 7/31/2023 & 8/1/23	43.39
	215078	07/05/2023	AMAZON CAPITAL SERVICES	SUPPLIES FOR OFFICE AND BUS USAGE CHOICE PARTNERS	244.95
	215078	07/05/2023	AMAZON CAPITAL SERVICES	Office Supplies/Chair	181.32
	215078	07/05/2023	AMAZON CAPITAL SERVICES	Materials for PD to implement strategies for new teacher orientation 7/31/23 & 8/1/23	310.32
	215079	07/05/2023	BAYOU CITY GYM FLOORS, JOHN SWART	SAND AND SCREEN GYM FLOORS 1 COAT SYSTEM ALL FLOORS COMPEITION AND PRACTICE BUY BOARD	9,954.00
	215080	07/05/2023	CHAMPAGNE, COURTNEY	OVERNIGHT-Texas FFA Convention-Dallas, TX-7/10-7/14	2,390.00
	215081	07/05/2023	DONALSON CHEVORLET BUICK GMC	repair suburban #55	1,118.76
	215082	07/05/2023	HAJOCA CORPORATION	OPEN PO JUNE FOR MOORE SUPPLY BUY BOARD	94.15
	215083	07/05/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	1,319.19
	215083	07/10/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	-1,319.19
	215085	07/05/2023	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JULY 2023	3,868.33
	215086	07/05/2023	LORENZO HOTEL	OVERNIGHT-Texas FFA Convention-Dallas, TX-7/10-7/14	3,760.59
	215087	07/05/2023	M & D SUPPLY, INC.	OPEN PO JUNE FOR M&D SUPPLY REGION 5	131.15
	215088	07/05/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE	715.24
	215089	07/05/2023	NORTH HARDIN WATER SUPPLY CORP.	5/9 TO 6/6	41.43
	215090	07/05/2023	OMNI CORPUS CHRISTI HOTEL	OVERNIGHT-Corpus Christi, TX-LEMIT LCC-7/9-7/14	578.15
	215091	07/05/2023	PIN MART	Silsbee ISD Service Pins	783.00
	215092	07/05/2023	PLANK ROAD PUBLISHING, INC.	Elfis & the Sleigh Riders for Music class. Mrs. Thornton will order once the PO is issued.	80.84
	215093	07/05/2023	PRECISION BUSINESS MACHINES	poster machine supplies	424.98
	215094	07/05/2023	RCI	Annual Inventory	7,350.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215095	07/05/2023	REGION V EDUCATION SERVICE CENTER	Region 5 training for J. Grisham and J. Smith Zoom - SB IEP Process Implications for Admins. Once the PO is issued I will sign them up for the training.	25.00
	215097	07/05/2023	SHERATON ARLINGTON HOTEL	OVERNIGHT-Deborah Haynes/Weichert/Nichols-TGCA TX Girl Coaches Association-Arlington Convention Center-July 10-13	977.10
	215098	07/05/2023	SOUTHERN COMPUTER WAREHOUSE	printer/toner	293.24
	215099	07/05/2023	THOMAS A/C SUPPLY, INC.	hvac supplies	19.81
	215100	07/05/2023	TIVA	OVERNIGHT-TIVA Summer Conference-Ft Worth 7/16-7/21	400.00
	215101	07/05/2023	TRIPLE R TREE SERVICE LLC	TREE REMOVAL	625.00
	215102	07/05/2023	UNIVERSITY HOTEL SHSU	OVERNIGHT-Sam Houston State University-Forensic Science Educator Training-7/9-7/13	470.60
	215103	07/10/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	879.46
	215104	07/12/2023	AT&T	JUN 25 THRU JUL 24	62.70
	215104	07/12/2023	AT&T	JUN 25 THRU JUL 24	99.82
	215104	07/12/2023	AT&T	JUN 25 THRU JUL 24	62.70
	215104	07/12/2023	AT&T	JUN 25 THRU JUL 24	52.60
	215104	07/12/2023	AT&T	JUN 27 THRU JUL 26	1,926.70
	215104	07/12/2023	AT&T	JUN 27 THRU JUL 26	199.64
	215104	07/12/2023	AT&T	JUN 27 THRU JUL 26	642.46
	215105	07/12/2023	AT&T	JUN 7 THRU JUL 6	688.43
	215105	07/12/2023	AT&T	JUN 7 THRU JUL 6	782.04
	215106	07/12/2023	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	JOHN WILLIAMSON	80.00
	215108	07/12/2023	BLICK ART MATERIALS	art supplies 653-21	1,413.98
	215109	07/12/2023	CHARTER COMMUNICATIONS	6/29 to 7/28	254.12
	215109	07/12/2023	CHARTER COMMUNICATIONS	6/29 to 7/28	265.98
	215110	07/12/2023	CITY OF SILSBEE	5/27 TO 6/27	1,503.44
	215110	07/12/2023	CITY OF SILSBEE	5/27 TO 6/27	2,586.26
	215110	07/12/2023	CITY OF SILSBEE	5/27 TO 6/27	20.25
	215110	07/12/2023	CITY OF SILSBEE	5/27 TO 6/27	197.90
	215111	07/12/2023	CRAVY, ELI	MEMORIAL SCHOLARSHIP	1,250.00
	215112	07/12/2023	DELOITTE SERVICES LP	COURAGEOUS PRINCIPALS	2,250.00
	215113	07/12/2023	ENTERGY	JUNE 2023	59,625.78
	215114	07/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Arlington, TX TSSNA School Nurse Admin Conf 6/11-6/13	533.00
	215114	07/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Jennifer Dauriac, Jayme Grisham, Jane Smith-TEPSA Summer Conference, Round Round-6/6-6/9	1,196.82
	215114	07/12/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Education Law for Principals-Austin TX 6/12-6/13	207.77
	215114	07/12/2023	FIRST NATIONAL BANK OF OMAHA	JUNE	4,049.97
	215116	07/12/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	1,254.00

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General Op	215117	07/12/2023	GOOLSBEE TIRE SERVICE	Roadmaster 16 ply tires for stock Transportation Bid	2,600.00
	215117	07/12/2023	GOOLSBEE TIRE SERVICE	Goolsbee Tires for buses o be replaced school bus pars bid 9/1/20-8/31/23	4,380.00
	215118	07/12/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH PEST REGION 5	206.00
	215119	07/12/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	OVERNIGHT-San Antonio-TCDA-7/19-7/22	260.71
	215119	07/12/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	OVERNIGHT-San Antonio TCDA-7/19-7/22	260.89
	215120	07/12/2023	HARRISON, CORY	STATE 7 ON 7	32.99
	215121	07/12/2023	Holt, Janis	SUMMER LEADERSHIP 6/21 TO 6/24	429.30
	215123	07/12/2023	INTERSTATE BILLING SERVICE, INC.	Service 4593-2021 Bluebird	612.09
	215125	07/12/2023	LAMAR COMPANIES	BILLBOARD HWY 327 - HWY 96	460.00
	215126	07/12/2023	LEXIPOL	POLICEONE ACADEMY ANNUAL RATE	478.35
	215127	07/12/2023	LOFTIN, RONALD	STATE 7 ON 7	58.01
	215128	07/12/2023	Mackey, Kyle	STATE 7 ON 7	50.09
	215129	07/12/2023	MARTIN, KEVIN	SCHOLARSHIP	500.00
	215130	07/12/2023	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	153.64
	215131	07/12/2023	NIETO, DAISY	SCHOLARSHIP	2,400.00
	215132	07/12/2023	O'REILLY AUTOMOTIVE	OPEN P O FOR JUNE O'REILYS SISD BUS PARTS	418.79
	215133	07/12/2023	O'REILLY AUTOMOTIVE	OPEN PO JUNE FOR O'REILLY AUTO TIPS	151.66
	215134	07/12/2023	OMNI FORT WORTH HOTEL	OVERNIGHT-TIVA Summer Conference-Ft Worth 7/16-7/21	862.58
	215135	07/12/2023	PARKER BUSINESS FORMS	11" x 17" calendars	607.82
	215136	07/12/2023	PARKER'S BUILDING SUPPLY	OPEN PO JUNE FOR PARKER LUMBER MAINTENANCE BID	963.31
	215137	07/12/2023	PARKER'S BUILDING SUPPLY	OPEN BIUD FOR JUNE PARKERS LUMBER SISD BUS PARTS	51.25
	215138	07/12/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	120.00
	215139	07/12/2023	REGION IV ESC	Catie Whitehead PreK Workshop Region 4- Exploring the Revised Texas Prekindergarten Guidelines 2022 (Virtual)06-7-2023	160.00
	215140	07/12/2023	REGION V EDUCATION SERVICE CENTER	OPEN P O FOR JUNE REGION V REGION V VENDOR	125.00
	215140	07/12/2023	REGION V EDUCATION SERVICE CENTER	TPSS training Bridget Kirby July 5, 2023	375.00
	215143	07/12/2023	SHIRLEY COOK, HARDIN COUNTY TAC	BUSSES AND VEHICLE	191.00
	215144	07/12/2023	SKYWARD ACCOUNTING DEPT	Change signers on a/p & payroll checks	200.00
	215145	07/12/2023	SMITH, JANE	OVERNIGHT-Jennifer Dauriac, Jayme Grisham, Jane Smith-TEPSA Summer Conference, Round Round-6/6-6/9	80.09
	215146	07/12/2023	SMITH, RANDY	7 ON 7 STATE	64.59
	215147	07/12/2023	SOUTHERN COMPUTER WAREHOUSE	printer/toner	65.77
	215148	07/12/2023	SOUTHWEST BUILDING SYSTEMS	2023 3rd QUARTER MONITORING FEES	420.00
	215148	07/12/2023	SOUTHWEST BUILDING SYSTEMS	MATERIAL AND LABOR TO CORRECT FAULTY ITEMS FOR FIRE PANEL INSPECTION ON HIGH SCHOOL CAMPUS REGION 5	1,017.42
	215149	07/12/2023	SSC SERVICE SOLUTIONS	7/1 TO 7/31	81,166.54
	215150	07/12/2023	STAR LOCKTECHS	OPEN PO JUNE FOR STAR LOCKTECHS MAINTENANCE BID	58.00
	215151	07/12/2023	TEXAS COMPTRROLLER OF PUBLIC ACCTS	ANNUAL MEMBERSHIP TX SMART BUY	100.00
	215152	07/12/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/1 TO 6/30	16.00

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General Op	215154	07/12/2023	THOMAS BUS GULF COAST	OPEN P O FOR JUNE THOMAS BUS BUY BOARD	267.88
	215155	07/12/2023	URIBE, CLAIRE	SCHOLARSHIP	1,000.00
	215156	07/12/2023	WATHEN, DESHONG & JUNCKER, L.L.P.	audit ending August 21, 2023	10,000.00
	215157	07/12/2023	WEX BANK	JUNE	549.11
	215158	07/12/2023	WHITEHEAD, CATHERINE	OVERNIGHT-CAMT & TASM meeting Fort Worth TX 6/25-6/28	464.97
	215159	07/19/2023	ADVANCED SYSTEMS & ALARMS	8/1 TO 8/31	70.00
	215160	07/19/2023	AMAZON CAPITAL SERVICES	Teshauna Turk Start-Up	11.09
	215160	07/19/2023	AMAZON CAPITAL SERVICES	math supplies	-10.95
	215161	07/19/2023	ARCHITECTURAL ALLIANCE, INC.	SILSEE ELEMENTARY GYM FINISH OUT	19,034.03
	215162	07/19/2023	ARMOR PLUMBING	LABOR AND MATERIALS TO LOCATE AND REPAIR ONE LEAK ALREADY FOUND AND LOCATE ANOTHER ON TOP FLOOR SES MAINT. BID LIST	1,725.00
	215163	07/19/2023	AT&T	831-001-2296-353 JUL 7 THRU AUG 6	688.43
	215163	07/19/2023	AT&T	831-001-2296-344 JUL 7 THRU AUG 6	786.79
	215165	07/19/2023	Brooks, Tricia	SOUTH SHORE CONFERENCE ADM RETREAT	132.50
	215167	07/19/2023	CANDLEWOOD SUITES MOUNT PLEASANT	OVERNIGHT-Laurie Morgan and Shawntae Young-Handle with Care Instructor Certification Program-San Antonio, TX-7/23-7/26	327.31
	215167	07/25/2023	CANDLEWOOD SUITES MOUNT PLEASANT	OVERNIGHT-Laurie Morgan and Shawntae Young-Handle with Care Instructor Certification Program-San Antonio, TX-7/23-7/26	-327.31
	215168	07/19/2023	CARRIER CORPORATION	LABOR AND MATERIALS TO REPLACE LEI BOARD AND EXV BOARD AT SES CAMPUS TIPS 22010601	3,950.00
	215169	07/19/2023	CEDFA	Texas Fine Arts Summit 24 for Nicole Thornton and Angela Smith	250.00
	215170	07/19/2023	CENTERPOINT ENERGY	6/1 TO 7/5	175.36
	215170	07/19/2023	CENTERPOINT ENERGY	6/1 - 7/5	58.72
	215170	07/19/2023	CENTERPOINT ENERGY	6/1 TO 7/5	60.48
	215170	07/19/2023	CENTERPOINT ENERGY	6/1 TO 7/5	49.09
	215170	07/19/2023	CENTERPOINT ENERGY	6/1 - 7/5	59.60
	215170	07/19/2023	CENTERPOINT ENERGY	6/1 TO 7/5	61.66
	215171	07/19/2023	FAST SIGNS	Purch Req - Fast Signs - Sign for Weightroom Fast Signs	107.75
	215172	07/19/2023	FUNCTION 4 LLC	7/1 TO 7/31	4,056.11
	215172	07/19/2023	FUNCTION 4 LLC	7/1 TO 7/31	11,348.55
	215174	07/19/2023	GRAINGER	OPEN PO JULY FOR GRAINGER BUY BOARD	88.92
	215175	07/19/2023	GUARDTECH PEST MANAGEMENT, INC.	TREATMENT FOR GERMAN ROACHES IN ROOM 107 HIGH SCHOOL REGION 5	75.00
	215175	07/19/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH PEST REGION 5	206.00
	215176	07/19/2023	GULF COAST AUDIO	BULBS FOR CATWALK IN AUDITORIUM HIGH SCHOOL REGION 5	595.00
	215176	07/19/2023	GULF COAST AUDIO	BTR BULBS FOR AUDITORIUM SHIPPING REGION 5	615.00
	215177	07/19/2023	HARRISON, CORY	PHYSICAL	100.00
	215178	07/19/2023	HOKE, SARAH	SCHOLARSHIP	1,000.00
	215179	07/19/2023	LEARNING.COM	Learning.com Adoption Renewal 7/1/23-6/30/2024 for Tech Apps	8,406.50
	215180	07/19/2023	LORENZO HOTEL	OVERNIGHT- VATAT Ag Teacher Conference-Dallas, TX-7/24-7/28	672.90

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General Op	215180	07/19/2023	LORENZO HOTEL	OVERNIGHT- VATAT Ag Teacher Conference-Dallas, TX-7/24-7/28	672.90
	215181	07/19/2023	McKeehan, Kathryn	OVERNIGHT-Singabration, Denton, TX -7/9-7/10	70.00
	215182	07/19/2023	Meineke, Billy	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	121.39
	215183	07/19/2023	OMNI CORPUS CHRISTI HOTEL	OVERNIGHT-Texas Association of School Resource Officers, Corpus Christi, 7/23-7/28	878.85
	215184	07/19/2023	PENDER'S MUSIC COMPANY	open po for choir music at convention 619-20	163.55
	215186	07/19/2023	PRO ENERGY PARTNERS, LLC	JUNE	2,527.88
	215187	07/19/2023	RABO BUSINESS FORMS, INC.	500 Laser Checks	249.00
	215188	07/19/2023	REGION V EDUCATION SERVICE CENTER	Investment Officer Training	150.00
	215188	07/19/2023	REGION V EDUCATION SERVICE CENTER	Investment Officer Training	150.00
	215190	07/19/2023	RYTE BYTE, INC	LYNX	2,795.00
	215191	07/19/2023	SCHOOL HEALTH CORPORATION	Nurse supplies	0.00
	215191	07/19/2023	SCHOOL HEALTH CORPORATION	Nurse supplies	0.00
	215191	07/19/2023	SCHOOL HEALTH CORPORATION	Nurse supplies	1,637.56
	215192	07/19/2023	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES	220.00
	215193	07/19/2023	SMART'S TRUCK & TRAILER	BRAKES FOR BUS #36 TRANSPORTATION BID LIST	359.36
	215194	07/19/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MAY 2023 SERVICES	123,264.33
	215194	07/19/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JUNE 2023	217.30
	215195	07/19/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	105.44
	215196	07/19/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	16.49
	215197	07/19/2023	STUDIES WEEKLY, INC.	Texas Studies Weekly Consumables Social Studies K-5 w/ 1 face to face training session 3 year contract expires 2026	36,536.40
	215198	07/19/2023	SUNDGREN, MISSY	SOUTH SHORE CONFERENCE ADM RETREAT	132.50
	215199	07/19/2023	SWICEGOOD MUSIC COMPANY	Instrument repairs	1,125.00
	215199	07/19/2023	SWICEGOOD MUSIC COMPANY	Instrument repairs	430.00
	215201	07/19/2023	TEXAS LETTER JACKETS	Purch Req - Texas Letter Jackets - Spring 2023	1,960.00
	215203	07/19/2023	WEISS, GREGORY	SHOUT SHORE CONFERENCE ADM RETREAT	132.50
	215204	07/19/2023	WILLIAMS, MICHAEL	DANCE ACADEMY	192.13
	215205	07/19/2023	ZONAR SYSTEMS, INC.	7/1 TO 7/31	1,446.00
	215206	07/26/2023	AMAZON CAPITAL SERVICES	Purch Req - Labeling Tape - Athletics	109.98
	215206	07/26/2023	AMAZON CAPITAL SERVICES	Supplies for SIG implementation of coaching strategies	219.95
	215207	07/26/2023	ARBITERSPORTS	SCHEDULE LICENSE	1,795.00
	215208	07/26/2023	AT&T LONG DISTANCE	JUL 03 - AUG 02	51.04
	215209	07/26/2023	AYRES, PIPER	SHORELINE HARBOUR RESORT	149.77
	215210	07/26/2023	BAKER, KEATON	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	92.53
	215211	07/26/2023	BEAUMONT FREIGHTLINER - STERLING	AC REPAIRS BUS 14	988.70
	215212	07/26/2023	Biddle, David SR	SOUTH SHORE ADM CONFERENCE	132.50
	215213	07/26/2023	BLAKENEY, TABITHA	CLINICIAN FOR COLOR GUARD CAMP 2023	500.00

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General Op	215215	07/26/2023	BORDELON, CHRISTIAN	DRUMLINE CAMP 2023 CLINICIAN	600.00
	215216	07/26/2023	BROOKS, JACOB	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	34.53
	215217	07/26/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	215218	07/26/2023	CITY OF SILSBEE	6/6 to 7/6	233.90
	215218	07/26/2023	CITY OF SILSBEE	6/6 to 7/6	173.60
	215218	07/26/2023	CITY OF SILSBEE	6/6 to 7/6	179.55
	215218	07/26/2023	CITY OF SILSBEE	6/13 TO 7/13	1,588.58
	215218	07/26/2023	CITY OF SILSBEE	6/13 TO 7/13	832.12
	215218	07/26/2023	CITY OF SILSBEE	6/13 TO 7/13	204.15
	215220	07/26/2023	Delacerda, Elizabeth	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	80.52
	215221	07/26/2023	ETEX	new teacher supplies	1,776.42
	215222	07/26/2023	FISHER, JENNIFER	OVERNIGHT-Round Rock Tx TEPESA Summer Conference 6/6-6/9	307.00
	215224	07/26/2023	GALLS, LLC	uniforms and body armor for SRO	343.98
	215224	07/26/2023	GALLS, LLC	patches for SRO	432.00
	215226	07/26/2023	GRAINGER	12AWG STRANED WIRE FOR STOCK AND CURRENT PROJECTS BUY BOARD	1,572.96
	215227	07/26/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR SES/LRP FOR JULY REGION 5	299.00
	215228	07/26/2023	HARDY, JACKSON	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	81.24
	215229	07/26/2023	HARRISON, CORY	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	72.79
	215230	07/26/2023	HAYNES, DEBORAH	OVERNIGHT-Deborah Haynes/Weichert/Nichols-TGCA TX Girl Coaches Association-Arlington Convention Center-July 10-13	108.81
	215230	07/26/2023	HAYNES, DEBORAH	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	65.86
	215232	07/26/2023	JONES, TRENTON	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	76.46
	215233	07/26/2023	KOMMERCIAL KITCHENS	compressor, evaporator, parts, warranty and labor	3,534.83
	215234	07/26/2023	LOFTIN, RONALD	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	99.62
	215235	07/26/2023	LOPEZ, DAMARIS	SCHOLARSHIP	1,000.00
	215236	07/26/2023	LUNA, RON	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	61.38
	215237	07/26/2023	MARTIN, KIRSTEN	OVERNIGHT-Arlington, TX TSSNA School Nurse Admin Conf 6/11-6/13	365.25
	215238	07/26/2023	NCS PEARSON, INC.	AIMSWEB RTI Progress 8/1/23-7/31/24	2,450.00
	215239	07/26/2023	Nelson, Michael	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	62.18
	215240	07/26/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS/MS CAMPUS REGION 5	4,300.72
	215240	07/26/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS/MS CAMPUS REGION 5	1,173.26
	215241	07/26/2023	PADRON, HAIZEL	CLINICIAN DRUMLINE CAMP	450.00
	215242	07/26/2023	PATTERSON, STEVE	CONCRETE WORK NEEDED ON HIGH SCHOOL DRIVEWAY AND CURBS NOT ON CO-OP OR BID LIST DR. WEISS WANTS DONE PER CONVERSATION WITH MR. BIDDLE	8,500.00
	215243	07/26/2023	PERFORMING & VISUAL ARTS COUNCIL	2023-2024	3,000.00
	215244	07/26/2023	PHELAN AUDIOLOGY HEARING CENTER	Calibration of Audiometers (4)	285.00
	215245	07/26/2023	PINEY WOODS SANITATION	8/1 to 8/31	70.00
	215246	07/26/2023	PORTER, JOSHUA	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	72.88

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215247	07/26/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	19,900.00
	215248	07/26/2023	R. DUANE HUFF PRODUCTIONS, INC.	BAND LEADERSHIP ONLINE COURSE	697.00
	215249	07/26/2023	REGION V EDUCATION SERVICE CENTER	WS 455537	50.00
	215250	07/26/2023	SCHOLASTIC INC.	Scholastic renewal for Amanda Pooler. I will place the order once the PO is issued.	486.42
	215251	07/26/2023	SCHOOL SPECIALTY	CARPET CONTRACT#653-21	602.26
	215251	07/26/2023	SCHOOL SPECIALTY	school desks	7,820.25
	215252	07/26/2023	SHEPPARD, JESSICA	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	89.25
	215253	07/26/2023	SMITH, RANDY	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	90.98
	215254	07/26/2023	SMITH, ROBERT	OVERNIGHT-Corpus Christi, TX-LEMITE LCC-7/9-7/14	168.91
	215255	07/26/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 3/25	3,845.00
	215255	07/26/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 4/1, 4/15 & 4/29	11,535.00
	215255	07/26/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/13 AND 5/27	7,690.00
	215255	07/26/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 6/10 AND 6/24	7,690.00
	215255	07/26/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 7/8 AND 7/22	7,690.00
	215258	07/26/2023	SSC SERVICE SOLUTIONS	TOWONA WASHINGTON 7/14 & 15	248.63
	215259	07/26/2023	STAR LOCKTECHS	OPEN PO JULY FOR STAR LOCKTECHS MAINTENANCE BID	76.95
	215260	07/26/2023	TASB, INC.	MAY 2023 SHARS	2,086.15
	215260	07/26/2023	TASB, INC.	SHARS JUNE 2023	859.24
	215261	07/26/2023	TASBO	SHREE WELBORN MEMBERSHIP	145.00
	215262	07/26/2023	TASBT	OVERNIGHT-TASBT Cypress, TX 7/26-7/28	190.00
	215263	07/26/2023	VERIZON WIRELESS	JUN 14 TO JUL 13	255.11
	215263	07/26/2023	VERIZON WIRELESS	JUN 14 - JUL 13	492.78
	215264	07/26/2023	VERRETT, RADI	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	76.51
	215265	07/26/2023	WEICHERT, MICHELLE	OVERNIGHT-2023 Culinary Educator's Training Conference, Waller, TX-7/5-7/8	108.71
	215265	07/26/2023	WEICHERT, MICHELLE	OVERNIGHT-Deborah Haynes/Weichert/Nichols-TGCA TX Girl Coaches Association-Arlington Convention Center-July 10-13	112.73
	215266	07/26/2023	Westbrook, Dustin	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	69.53
	215267	07/26/2023	WILLIAM MCGILL& COMPANY	LockMed Med LockBox	189.80
	215267	07/26/2023	WILLIAM MCGILL& COMPANY	Overdose Signage (Purple)	498.54
	215268	07/26/2023	WILLIAMSON, ERICA	SCHOLARSHIP	1,000.00
	215269	07/26/2023	Williamson, John	ATGT SUMMER CLINIC EAST CHAMBERS HS	66.25
	215270	07/26/2023	WINGER, DESTINY	PRE-K TUITION DEPOSIT	336.00
	215271	07/26/2023	WISE, TAYLOR	SCHOLARSHIP	500.00
	215272	07/26/2023	WISE, TAYLOR	MEMORIAL SCHOLARSHIP	1,250.00
	215273	07/26/2023	WOODLAND MANUFACTURING	dedication plaques for SHS ag/vocational Bldg	1,698.00
	215274	07/26/2023	YOUNGBLOOD, MASON	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	199.26

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215275	08/02/2023	1965 COFFEE & MERCANTILE	NEW TEACHER ORIENTATION COFFEE BAR	135.00
	215276	08/02/2023	A-1 GLASS	PO A1 glass Beaumont Transportation Bid Sheet	242.27
	215277	08/02/2023	ACADIAN AMBULANCE	GRADUATION	278.67
	215278	08/02/2023	ALERT SERVICES	Purch Req - Alert Svcs. - Trainer Order Region 7 - ATHTR2324	1,283.10
	215279	08/02/2023	AMAZON CAPITAL SERVICES	umbrellas for maintenance jobs cables for paint machines athletics choice partners	246.52
	215279	08/02/2023	AMAZON CAPITAL SERVICES	office supplies	328.36
	215279	08/02/2023	AMAZON CAPITAL SERVICES	3 ring binders	141.27
	215279	08/02/2023	AMAZON CAPITAL SERVICES	tv	498.00
	215280	08/02/2023	ARMOR PLUMBING	LABOR AND MATERIALS TO REMOVE CONCRETE AND REPAIR WATER LEAK BEHIND BASEBALL COMPLEX PRESSBOX. MAINTENANCE WILL POUR CONCRETE BACK AND PUT UP POLES TO PREVENT PEOPLE FROM PARKING ON CONCRETE. MAINTENANCE BID LIST	1,633.00
	215280	08/02/2023	ARMOR PLUMBING	LABOR AND MATERIALS TO REPAIR SECOND LEAK FOUND ON SES CAMPUS. MAINTENANCE BID LIST	975.00
	215281	08/02/2023	BARNES, ASHTON	SCHOLARSHIP	500.00
	215282	08/02/2023	BEAUMONT FREIGHTLINER - STERLING	Replace Def Header, regen and steam clean bus #40 buy Board	2,564.36
	215283	08/02/2023	BEAUMONT TROPHIES	Desk Plaque & Engraving Jonta Miller	38.60
	215284	08/02/2023	BIRD, SYDNEY	SCHOLARSHIP	1,000.00
	215285	08/02/2023	BRUCE'S INCORPORATED	12 LOADS OF OPF FOR TRANSPORTATION PARKING LOT ADD ON. MAINTENANCE BID	7,825.44
	215286	08/02/2023	CAPITAL ONE	kitchen supplies and board dessert	62.56
	215286	08/02/2023	CAPITAL ONE	mattress topper	59.96
	215286	08/02/2023	CAPITAL ONE	drinks and dessert for fac meeting	96.14
	215286	08/02/2023	CAPITAL ONE	RETREAT SUPPLIES	144.22
	215287	08/02/2023	CARRIER CORPORATION	LABOR AND TRAVEL TO REPLACE CHILLER MOTOR AT HS TIPS	1,995.00
	215288	08/02/2023	CENTERPOINT ENERGY	6/15 - 7/18	311.68
	215288	08/02/2023	CENTERPOINT ENERGY	6/15 -7/18	51.58
	215289	08/02/2023	CHARTER COMMUNICATIONS	7/18 through 8/17	697.50
	215290	08/02/2023	CITY OF SILSBEE	6/20 TO 7/20	206.60
	215291	08/02/2023	COBURN SUPPLY COMPANY, INC.	OPEN PO JULY FOR COBURN'S SUPPLY REGION 5	455.75
	215292	08/02/2023	COLLEGE BOARD	Accuplacer	2,000.25
	215293	08/02/2023	Daigle, Phyllis	MEALS SPED MEETINGS	48.45
	215294	08/02/2023	DAYTON ATHLETICS	TOURNAMENT	450.00
	215296	08/02/2023	ENTERGY	JULY	65,929.07
	215297	08/02/2023	ETEX	furniture	4,229.00
	215297	08/02/2023	ETEX	bookcase	298.00
	215297	08/02/2023	ETEX	office supplies	260.52
	215298	08/02/2023	FISHER FIRM	RE: SILSBEE GENERAL	213.75
	215298	08/02/2023	FISHER FIRM	RE: SILSBEE GENERAL	213.75
	215299	08/02/2023	FOLLETT CONTENT SOLUTIONS LLC	library suppllies buy board 661-22	607.33

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General Op	215299	08/02/2023	FOLLETT CONTENT SOLUTIONS LLC	library suppllies buy board 661-22	717.81
	215299	08/02/2023	FOLLETT CONTENT SOLUTIONS LLC	library suppllies buy board 661-22	2,350.44
	215300	08/02/2023	GUARDETECH PEST MANAGEMENT, INC.	QUARTERLY FOR SES/LRP FOR JULY REGION 5	169.00
	215301	08/02/2023	HAYNES, DEBORAH	REGION 4 RE CERT CLASS	60.00
	215302	08/02/2023	HICKS MEDIA	ad for CTE	182.40
	215303	08/02/2023	HOOKS TITLE AND ABSTRACT COMPANY	TITLE REPORT	350.00
	215304	08/02/2023	INTERSTATE BILLING SERVICE, INC.	bus repair #2185 oil leaks buy board	464.93
	215305	08/02/2023	LAMAR COMPANIES	billboard hwy 327	460.00
	215306	08/02/2023	M & D SUPPLY, INC.	OPEN PO JULY FOR M&D SUPPLY REGION 5	94.79
	215307	08/02/2023	Mackey, Kyle	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	199.57
	215308	08/02/2023	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN & HWY 96	835.00
	215309	08/02/2023	Martinez, Michelle	OVERNIGHT-Singabration, Denton, TX, 7/9-7/10	437.53
	215309	08/02/2023	Martinez, Michelle	OVERNIGHT-San Antonio-TCDA-7/19-7/22	124.77
	215310	08/02/2023	MCGRAW-HILL LLC	SHS 2 year continuation of Music! It's Role and Importance for Music Appreciation grades 9-12 bundle	865.05
	215311	08/02/2023	McKeehan, Kathryn	OVERNIGHT-San Antonio TCDA-7/19-7/22	234.96
	215313	08/02/2023	MORGAN, LAURIE	OVERNIGHT-Laurie Morgan and Shawntae Young-Handle with Care Instructor Certification Program-San Antonio, TX-7/23-7/26	384.64
	215314	08/02/2023	MOTT SUPPLY	MOTT'S OPEN P O FOR MAY SISD BUS PARTS	4.80
	215315	08/02/2023	MUSIC IN MOTION	music for convention open po 619-20	914.72
	215315	08/02/2023	MUSIC IN MOTION	SES Musicplay online 1 year subscription for 1st-5th Music	174.95
	215316	08/02/2023	MUSIC SALES DIGITAL SERVICES, LLC	MusicFirst digital bundle- 2 year subscription for SHS Choir. Expires 2025.	2,379.00
	215317	08/02/2023	NICHOLS, CARLYN	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	132.22
	215317	08/02/2023	NICHOLS, CARLYN	OVERNIGHT-Deborah Haynes/Weichert/Nichols-TGCA TX Girl Coaches Association-Arlington Convention Center-July 10-13	121.44
	215318	08/02/2023	NICHOLS, ZACHARY	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	118.00
	215319	08/02/2023	NORTH HARDIN WATER SUPPLY CORP.	6/6 TO 7/6	39.70
	215320	08/02/2023	PENDER'S MUSIC COMPANY	open po for choir music at convention 619-20	98.25
	215320	08/02/2023	PENDER'S MUSIC COMPANY	open po for choir music at convention 619-20	79.96
	215320	08/02/2023	PENDER'S MUSIC COMPANY	open po for choir music at convention 619-20	41.98
	215321	08/02/2023	SHELBURNE ADVERTISING, INC.	parking permits will be reimbursed by budget	482.00
	215321	08/25/2023	SHELBURNE ADVERTISING, INC.	parking permits will be reimbursed by budget	-482.00
	215322	08/02/2023	SOUTHWEST BUILDING SYSTEMS	SES - Wireless Microphone Estimate	529.27
	215323	08/02/2023	STAR LOCKTECHS	OPEN PO JULY FOR STAR LOCKTECHS MAINTENANCE BID	75.00
	215324	08/02/2023	TARKINGRON HIGH SCHOOL GIRLS VOLLEYBALL	VOLLEYBALL TOURNAMENT	475.00
	215325	08/02/2023	TASB, INC.	LOCAL DISTRICT UPDATE	100.00
	215326	08/02/2023	TEXAS A & M UNIVERSITY	AMANDA SMITH ONLINE	375.00
	215327	08/02/2023	TEXAS DEPARTMENT OF LICENSING REGULATION	LIFT AT MIDDLE SCHOOL	20.00
	215328	08/02/2023	THOMAS A/C SUPPLY, INC.	OPEN PO JULY FOR THOMAS SUPPLY REGION 5	724.51

Check Register NO INVOICE NUMBER (Dates: 09/01/22 - 08/31/23)

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215329	08/02/2023	U S POSTAL SERVICE	postage meter	5,000.00
	215331	08/02/2023	WEICHERT, MICHELLE	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	63.42
	215332	08/02/2023	YARBOUGH, SHAWNTAE	OVERNIGHT-Laurie Morgan and Shawntae Young-Handle with Care Instructor Certification Program-San Antonio, TX-7/23-7/26	75.99
	215333	08/02/2023	YOUNGBLOOD, MASON	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	85.55
	215334	08/02/2023	BEAUMONT FREIGHTLINER - STERLING	A/C REPAIRS BUS 14	988.70
	215335	08/02/2023	COMMUNITY COFFEE	LAURA REEVES	46.35
	215336	08/02/2023	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	153.64
	215337	08/02/2023	REGION V EDUCATION SERVICE CENTER	JULY PO REGION 5 DRIVER CERTIFICATION COURSES	60.00
	215338	08/02/2023	REYNOLDS, JAMES	OVERNIGHT-TASBT Cypress, TX 7/26-7/28	251.06
	215339	08/09/2023	ACME ARCHITECTURAL HARDWARE	EXIT DOOR TRIM LOCK FOR HIGH SCHOOL BAND HALL DOOR MAINTENANCE BID LIST 2025	436.99
	215340	08/09/2023	ALL PRO ELECTRICAL CONTRACTORS, INC.	parts and labor to replace rusted out muffler on generator maintenance bid	1,294.16
	215341	08/09/2023	AMAZON CAPITAL SERVICES	supplies	761.90
	215341	08/09/2023	AMAZON CAPITAL SERVICES	new teacher supplies	100.94
	215341	08/09/2023	AMAZON CAPITAL SERVICES	magnets for whiteboard	120.89
	215341	08/09/2023	AMAZON CAPITAL SERVICES	nugget ice maker countertop	493.98
	215341	08/09/2023	AMAZON CAPITAL SERVICES	timer	113.96
	215341	08/09/2023	AMAZON CAPITAL SERVICES	new teacher supplies	97.89
	215342	08/09/2023	AT&T	JUL 25 THRU AUG 24	53.51
	215342	08/09/2023	AT&T	JUL 25 THRU AUG 24	63.61
	215342	08/09/2023	AT&T	JUL 25 THRU AUG 24	90.20
	215342	08/09/2023	AT&T	JUL 25 THRU AUG 24	63.61
	215342	08/09/2023	AT&T	JUL 27 THRU AUG 26	375.42
	215342	08/09/2023	AT&T	JUL 27 THRU AUG 26	1,940.87
	215342	08/09/2023	AT&T	JUL 27 THRU AUG 26	180.40
	215343	08/09/2023	AVID CENTER	Overnight Mason Youngblood/Jessica Sheppard/Blair Delacerda/Christa Lacey/Billy Meineke-AVID Summer Institute, San Antonio, TX -7/11-7/14	4,275.00
	215343	08/09/2023	AVID CENTER	AVID Membership Fees	8,698.00
	215344	08/09/2023	BAKER, KEATON	PHYSICAL	100.00
	215345	08/09/2023	BEAUMONT TROPHIES	plaque	11.30
	215346	08/09/2023	BRAZOS ELEVATOR CO.	LIFT INSPECTION FEE MIDDLE SCHOOL	175.00
	215347	08/09/2023	Brooks, Tricia	REGION V	27.38
	215348	08/09/2023	CHARTER COMMUNICATIONS	7/29 TO 8/28	192.63
	215348	08/09/2023	CHARTER COMMUNICATIONS	7/29 TO 8/28	203.36
	215349	08/09/2023	CITY OF SILSBEE	6/20 to 7/20	281.13
	215351	08/09/2023	COMMUNITY COFFEE	SILSBEE ELEMENTARY	102.65
	215351	08/09/2023	COMMUNITY COFFEE	ADMINISTRATION	90.10
	215352	08/09/2023	DELCOM GROUP	Viewsonic	0.00
	215353	08/09/2023	EDWARDS, TALYIAH	SCHOLARSHIP	500.00

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General Op	215354	08/09/2023	GALLS, LLC	SRP pants	1,094.02
	215356	08/09/2023	GENEVA JONES & ASSOCIATES, PLLC	SLYLER VICKERY	3,049.50
	215357	08/09/2023	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 657-21	243.60
	215357	08/09/2023	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 657-21	121.12
	215357	08/09/2023	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 657-21	146.01
	215357	08/09/2023	GRAINGER	OPEN PO AUGUST FOR GRAINGER BUY BOARD 657-21	245.62
	215358	08/09/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GAURDTECH PEST CONTROL REGION 5 20220902	206.00
	215359	08/09/2023	JOHNSTONE SUPPLY	supplies need for high school campus equipment **see quote** buy board	37.23
	215359	08/09/2023	JOHNSTONE SUPPLY	supplies need for high school campus equipment **see quote** buy board	99.52
	215361	08/09/2023	LARRY WEAVER ENTERTAINMENT, LLC	balance for CONVOCATION	2,500.00
	215362	08/09/2023	LEARNING A - Z	Learning A-Z 1 year renewal for SES 30 classrooms, 12 months	3,840.00
	215363	08/09/2023	LOWMAN CONSULTING, LLC	Lowman Education Daily Warmups, lessons, assignments, exit passes and tests for 6th-8th Social Studies Digital	6,000.00
	215364	08/09/2023	MASTER AUDIO VISUALS, INC.	Laminating Film to restock warehouse	4,160.00
	215365	08/09/2023	MCGRAW-HILL LLC	McGraw Hill Texas Math and ALEKS 3 year digital needs for SHS exp 2026	18,170.61
	215365	08/09/2023	MCGRAW-HILL LLC	McGraw Hill 3 year bundle of 2 teacher and 5 student bundles for each HS Social Studies subject. Exp 2026	547.20
	215365	08/09/2023	MCGRAW-HILL LLC	McGraw Hill 3 year bundle of 2 teacher and 5 student bundles for each HS Social Studies subject. Exp 2026	868.44
	215366	08/09/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE	554.33
	215367	08/09/2023	Nelson, Michael	PHYSICAL	100.00
	215368	08/09/2023	O'REILLY AUTOMOTIVE	OPEN PO JULY FOR O'REILLY AUTO TIPS	13.32
	215369	08/09/2023	PARKER'S BUILDING SUPPLY	OPEN PO JULY FOR PARKER LUMBER MAINTENANCE BID LIST	1,201.52
	215370	08/09/2023	PARKER'S BUILDING SUPPLY	JULY PO PARKER'S LUMBER BUS SUPPLIES	49.98
	215371	08/09/2023	REGION V EDUCATION SERVICE CENTER	session 455660 state funding template training	200.00
	215371	08/09/2023	REGION V EDUCATION SERVICE CENTER	State Aid Template 8/1/23	200.00
	215372	08/09/2023	SCHOOL HEALTH CORPORATION	Nurse supplies	0.00
	215373	08/09/2023	SISD FOOD SERV./BONNIE KITZMILLER	CAFETERIA	720.00
	215374	08/09/2023	SMITH, LAMESA	TRAVEL TO LUFKIN	341.63
	215375	08/09/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 7/24	3,845.00
	215375	08/09/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/5	3,845.00
	215376	08/09/2023	SOUTHERN COMPUTER WAREHOUSE	PowerGistics carts and rollers/Jar Systems Elevate Cart/Liftgate	150.00
	215377	08/09/2023	SOUTHWEST BUILDING SYSTEMS	LABOR/MATERIALS TO TROUBLESHOOT FIRE PANEL CODE: TROUBLE MODE ON SES CAMPUS HAND PO # 43995 REGION 5 CONTRATC # 20230307	1,005.03
	215378	08/09/2023	SSC SERVICE SOLUTIONS	8/1 to 8/31	81,166.54
	215379	08/09/2023	SUBWAY STORE #5224	SP ED MEETINGS	45.59
	215380	08/09/2023	SWICEGOOD MUSIC COMPANY	band supplies	382.97
	215380	08/09/2023	SWICEGOOD MUSIC COMPANY	Instrument repairs	205.00
	215381	08/09/2023	TASBO	OVERNIGHT-TASBO Summer Solutions-Galveston, TX, 6/11-6/13	540.00

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General Op	215382	08/09/2023	TASBO	MANDY WHITSTINE	145.00
	215383	08/09/2023	TEXAS LETTER JACKETS	letter for paws	30.00
	215384	08/09/2023	UNIFY ENERGY SOLUTIONS	VERBAL QUOTE GIVEN TO RANDY BOLTON FROM GREG AT UNIFY. NOT TO EXCEED \$1200.00 LABOR AND MATERIALS TO RECONNECT CONTROLS TO FCU#14 IN BACK GYM AT MIDDLE SCHOOL AFTER NEW UNIT WAS INSTALLED REGION 5	1,275.00
	215385	08/09/2023	WAVE SOLUTIONS LLC	Door Controller Card for es150 - Elementary School door repair Reg V Coop	360.00
	215386	08/09/2023	WEB BANK	JULY 12 - JULY 28	613.72
	215387	08/09/2023	WILLIAMS, JAYRON	SCHOLARSHIP	500.00
	215388	08/09/2023	ZONAR SYSTEMS, INC.	8/1 to 8/31	1,446.00
	215389	08/16/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO AUGUST FOR ACME AECITECTURAL MAINTENANCE BID LIST 1ST RENEWAL 7/1/2023-6/30/2024	103.34
	215390	08/16/2023	AMAZON CAPITAL SERVICES	Dell - 3TB 7.2K RPM 6Gb/s 3.5" SAS HD -Mfg # 91K8T (Comes with drives & tray) Contract Number: 22/045KN-01	38.00
	215390	08/16/2023	AMAZON CAPITAL SERVICES	lanyards for hallpass	73.98
	215391	08/16/2023	AT&T LONG DISTANCE	AUG 03 TO SEP 02	51.09
	215392	08/16/2023	BLACKWELL, JAMES	VOLLEYBALL TOTAL 6 HOURS	270.00
	215392	08/16/2023	BLACKWELL, JAMES	VOLLEYBALL TOTAL 24 HOURS	1,080.00
	215393	08/16/2023	BRISCOE, CLIFFORD	FB VS LUMBERTON 8/10	15.00
	215393	08/22/2023	BRISCOE, CLIFFORD	FB VS LUMBERTON 8/10	-15.00
	215394	08/16/2023	BSN SPORTS	Purch Req - BSN - Trainer Order Region V - 20220501	1,065.30
	215396	08/16/2023	CASTOLENIA, LACY	OVERNIGHT-UT Austin WeTeach-CS K-5 PD Extravaganza-7/16-7/19	305.00
	215397	08/16/2023	CENTERPOINT ENERGY	7/5 TO 8/2	111.35
	215397	08/16/2023	CENTERPOINT ENERGY	7/5 TO 8/2	55.06
	215397	08/16/2023	CENTERPOINT ENERGY	7/5 TO 8/2	49.09
	215397	08/16/2023	CENTERPOINT ENERGY	7/5 TO 8/2	55.67
	215397	08/16/2023	CENTERPOINT ENERGY	7/5 TO 8/2	57.67
	215397	08/16/2023	CENTERPOINT ENERGY	7/5 TO 8/2	55.06
	215398	08/16/2023	CHRISTUS HOSPITAL	CPR CARDS	15.00
	215399	08/16/2023	CITY OF SILSBEE	6/27 TO 7/27	1,453.64
	215399	08/16/2023	CITY OF SILSBEE	6/27 TO 7/27	3,388.46
	215399	08/16/2023	CITY OF SILSBEE	6/27 TO 7/27	20.25
	215399	08/16/2023	CITY OF SILSBEE	6/27 TO 7/27	165.50
	215400	08/16/2023	COASTAL WELDING SUPPLY INC	OPEN PO AUGUST FOR COASTAL WELDING MAINTENANCE BID LIST 1ST RENEWAL 7/1/2023-6/30/24	30.62
	215401	08/16/2023	COLLEGE BOARD	English supplies	6,000.00
	215402	08/16/2023	COMMUNITY COFFEE	MAINTENANCE	33.45
	215402	08/16/2023	COMMUNITY COFFEE	HIGH SCHOOL	312.75
	215403	08/16/2023	DEIDRA PORTER	HEADSHOTS	275.00
	215404	08/16/2023	DELACERDA, SCOTT	FOOTBALL TOTAL 1.75 HOURS	78.75

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215405	08/16/2023	EASTEX RENTAL & SUPPLY	LABOR TO GRIND ONE STUMP AT TRANSPORTATION TO PROVIDE MORE PARKING FOR BUSES. MAINTENANCE BID	350.00
	215406	08/16/2023	ETEX	pendaflex pocket folders file cabinets accounts payable files, post its	814.09
	215407	08/16/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-CAMT & TASM meeting Fort Worth TX 6/25-6/28	804.94
	215407	08/16/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Singabration, Denton, TX, 7/9-7/10	60.99
	215407	08/16/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Singabration, Denton, TX -7/9-7/10	60.99
	215407	08/16/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	5,887.21
	215407	08/16/2023	FIRST NATIONAL BANK OF OMAHA	6/28 - 7/31	18,261.42
	215408	08/16/2023	GAME ONE	Silsbee ISD Technology Shirts and jackets - Region 7 CoOp	879.00
	215409	08/16/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GAURDTECH PEST CONTROL REGION 5 20220902	206.00
	215410	08/16/2023	HAMBURGER DEPOT	VOLLEYBALL	210.00
	215411	08/16/2023	HORTON, CHLOE	REIMBURSEMENT	336.00
	215412	08/16/2023	JONES, PRESTON	8/10 FOOTBALL GAME VS LUMBERTON	15.00
	215413	08/16/2023	MARK'S PLUMBING	SLOAN MANUAL FLUSH RETRO KITS BUY BOARD 657-21	1,127.80
	215414	08/16/2023	MCMILLAN, HEATHER	SCHOLARSHIP	1,000.00
	215415	08/16/2023	MICRO INTEGRATION	move security cameras from lrp to ses rooms 121 & padded room	1,200.00
	215416	08/16/2023	MONTALVO, CARLOS II	ALUMNI VOLLEYBALL TOTAL 3 HOURS	135.00
	215416	08/16/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 2 HOURS	90.00
	215417	08/16/2023	NICHOLS, CARLYN	BUS RECERTIFICATION	60.00
	215418	08/16/2023	NICHOLS, ZACHARY	BUS RECERTIFICATION	60.00
	215419	08/16/2023	PENDER'S MUSIC COMPANY	open po for choir music at convention 619-20	216.43
	215419	08/16/2023	PENDER'S MUSIC COMPANY	open po for choir music at convention 619-20	449.45
	215420	08/16/2023	PERMA BOUND BOOKS	BOOKS	872.22
	215420	08/16/2023	PERMA BOUND BOOKS	LIBRARY BOOKS	1,804.64
	215421	08/16/2023	PIN MART	Pin Mart - Silsbee ISD Tiger Alumni Pin	260.00
	215422	08/16/2023	PLAUNTY, JAMIE	CARDINAL BADGE RMS TOTAL 3 HOURS	135.00
	215423	08/16/2023	POWELL LAW GROUP, LLP	RE: GENERAL MATTERS	19,780.00
	215424	08/16/2023	PRO ENERGY PARTNERS, LLC	JULY	2,555.82
	215425	08/16/2023	RCI	Annual Inventory	3,150.00
	215426	08/16/2023	REGION IV ESC	JULY PO REGION 5 DRIVER CERTIFICATION COURSES	60.00
	215427	08/16/2023	Responsive Learning	T-TESS Orientation for 20 new teachers	1,520.00
	215428	08/16/2023	ROGERS, BRANDON	VOLLEYBALL TOTAL 12.5 HOURS	562.50
	215429	08/16/2023	SCHOOL SPECIALTY	paper rolls	123.97
	215430	08/16/2023	SILSBBEE FORD-LINCOLN-MERCURY, INC.	labor/materials/diagnosis of windshield wiper problem on miguel's company truck hand po 43996 buy board contract # 601-19	421.43
	215431	08/16/2023	SMITH, HUNTER	FB VS LUMBERTON 8/10	15.00
	215432	08/16/2023	SMITH, ROBERT	OVERNIGHT-Texas Association of School Resource Officers, Corpus Christi, 7/23-7/28	174.98
	215433	08/16/2023	SOUTHERN COMPUTER WAREHOUSE	PowerGistics carts and rollers/Jar Systems Elevate Cart/Liftgate	0.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215434	08/16/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND FOOD SERVICE/WAREHOUSE	189.77
	215435	08/16/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	21.49
	215436	08/16/2023	SPRING ISD ATHLETICS	PLAYOFF WITH MADISONVILLE HS	1,054.57
	215438	08/16/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	215438	08/16/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	215439	08/16/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/1 TO 7/31	18.00
	215440	08/16/2023	TEXAS LETTER JACKETS	letter jackets theater	40.00
	215441	08/16/2023	THE HOME DEPOT PRO	detergent for athletics	982.39
	215442	08/16/2023	TRIPLE R TREE SERVICE LLC	removal of 2 dead trees on SES playground. Not stump grinding yet. removal only not a vendor	2,500.00
	215443	08/16/2023	VEX ROBOTICS INC	robotics	138.86
	215443	08/16/2023	VEX ROBOTICS INC	robotics supplies	383.85
	215445	08/16/2023	YARBOUGH, SHAWNTAE	OVERNIGHT-Houston THSCA Coaching School-7/16-7/18-all coaches	63.15
	215446	08/23/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO AUGUST FOR ACME AECHITECTURAL MAINTENANCE BID LIST 1ST RENEWAL 7/1/2023-6/30/2024	41.63
	215448	08/23/2023	ARCHITECTURAL ALLIANCE, INC.	SISD BOND PROGRAM	3,750.00
	215449	08/23/2023	AT&T	ACCT 831-001-2296-353	691.18
	215449	08/23/2023	AT&T	ACCT 831-001-2296-344	790.39
	215451	08/23/2023	BEAUMONT FREIGHTLINER - STERLING	AC REPAIRS ON BUS #39 BUY BOARD	1,832.12
	215451	08/23/2023	BEAUMONT FREIGHTLINER - STERLING	Bus #39 extra A/C repair Buy Board	1,060.86
	215452	08/23/2023	BLACKWELL, JAMES	PACES AND FOOTBALL TOTAL14.25 HOURS	202.50
	215453	08/23/2023	BRIDGE CITY CROSS COUNTRY	RICK MILLER INVITATIONAL	190.00
	215454	08/23/2023	BRIDGE CITY CROSS COUNTRY	ANNUAL CARDINAL CC CLASSIC	190.00
	215455	08/23/2023	CAPITAL ONE	cake, suppliies	112.43
	215455	08/23/2023	CAPITAL ONE	KITCHEN SUPPLIES	67.00
	215455	08/23/2023	CAPITAL ONE	NTMP SUPPLIES	38.98
	215455	08/23/2023	CAPITAL ONE	kitchen drinks & supplies	61.78
	215455	08/23/2023	CAPITAL ONE	SUPPLIES NTMP	120.66
	215455	08/23/2023	CAPITAL ONE	CAKE FOR NTMP AND DRINKS	70.12
	215455	08/23/2023	CAPITAL ONE	KITCHEN SUPPLIES & DRINKS	132.56
	215455	08/23/2023	CAPITAL ONE	supplies to keep guys hydrated while outside working on playground	89.30
	215455	08/23/2023	CAPITAL ONE	BOARD MEETING SUPPLIES	44.90
	215455	08/23/2023	CAPITAL ONE	CONVOCATION, PEPPERMINTS CANDY	11.69
	215457	08/23/2023	CHRISTUS HOSPITAL	HEARTSAVER K-12	51.00
	215458	08/23/2023	CITY OF SILSBEE	7/6 TO 8/6	179.55
	215458	08/23/2023	CITY OF SILSBEE	7/6 TO 8/6	154.40
	215458	08/23/2023	CITY OF SILSBEE	7/6 TO 8/6	323.90
	215458	08/23/2023	CITY OF SILSBEE	7/13 TO 8/13	860.32
	215458	08/23/2023	CITY OF SILSBEE	7/13 TO 8/13	216.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	215458	08/23/2023	CITY OF SILSBEE 7/13 TO 8/13	1,578.98
	215459	08/23/2023	COASTAL WELDING SUPPLY INC OPEN PO AUGUST FOR COASTAL WELDING MAINTENANCE BID LIST 1ST RENEWAL 7/1/2023-6/30/24	5.60
	215460	08/23/2023	DAVENPORT, KENNETH SECURITY TOTAL 33 HOURS	945.00
	215461	08/23/2023	DESHOTEL, DIANA PRE K TUITION	340.00
	215464	08/23/2023	FUNCTION 4 LLC 8/1 TO 8/31	4,056.11
	215464	08/23/2023	FUNCTION 4 LLC 8/1 TO 8/31	11,348.55
	215466	08/23/2023	GRAINGER OPEN PO AUGUST FOR GRAINGER BUY BOARD 657-21	559.53
	215467	08/23/2023	GUARANTECH PEST MANAGEMENT, INC. QUARTERLY FOR AUGUST 2023 GUARANTECH PEST CONTROL REGION 5	279.00
	215470	08/23/2023	JONES, BILLIE WITHDRAWN STUDENT	12.30
	215471	08/23/2023	JONES, PRESTON SILSBEE VS ORANGEFIELD	15.00
	215473	08/23/2023	MORRIS, HUDSYN SILSBEE VS ORANGEFIELD	15.00
	215474	08/23/2023	MOTT SUPPLY LABOR AND MATERIALS TO REPAIR CONCRETE STIHL SAW MAINTENANCE BID	112.98
	215475	08/23/2023	NATIONAL SCOREBOARD AND DISPLAY SERVICES Purch Req - National Scoreboard - Preseason inspection - Football & Basketball CONSRV2223 Reg. 7	987.50
	215477	08/23/2023	PERMA BOUND BOOKS library books - Kelly Smith will order once the PO is issued	3,455.96
	215477	08/23/2023	PERMA BOUND BOOKS library books - Kelly Smith will order once the PO is issued	4,277.31
	215478	08/23/2023	REGION V EDUCATION SERVICE CENTER Region V Reading by Design with Jennifer Whitehead on LRP 8/9/2023	1,130.00
	215479	08/23/2023	SOUTHWEST BUILDING SYSTEMS LABOR TO TROUBLE SHOOT FIRE PANEL SO WILSON FIRE COULD TEST ANSUL SYSTEM ON HIGH SCHOOL KITCHEN HAND PO 43999 REGION 5	177.45
	215482	08/23/2023	SPECTRUM BY WATCHFIRE Purch Req - Spectrum - Repair segment clock at stadium	249.00
	215483	08/23/2023	SSC SERVICE SOLUTIONS MISS SILSBEE PAGEANT 8/5	97.50
	215483	08/23/2023	SSC SERVICE SOLUTIONS VOLLEYBALL TOURNAMENT 8/12	260.00
	215483	08/23/2023	SSC SERVICE SOLUTIONS VOLLEYBALL SCRIMMAGES 8/5	227.50
	215484	08/23/2023	SUN COAST RESOURCES, INC. Gas and Diesel 1500 gal. gas 4000 gal diesel buy Board TEC107-21	17,681.71
	215485	08/23/2023	TASBO SHERRIE THORNHILL	145.00
	215486	08/23/2023	TAYLOR, LINDA WITHDRAWN STUDENT	74.35
	215487	08/23/2023	THE CHILDREN'S HEALTH MARKET The Great Body Shop Health Curriculum for Grades 2-8	13,541.25
	215488	08/23/2023	THOMAS A/C SUPPLY, INC. OPEN PO AUGUST FOR THOMAS SUPPLY REGION 5 20220504	589.93
	215489	08/23/2023	TOLER, DANIEL OVERNIGHT- VATAT Ag Teacher Conference-Dallas, TX-7/24-7/28	558.68
	215490	08/23/2023	TUCK, AUSTIN SILSBEE VS ORANGEFIELD	15.00
	215490	08/23/2023	TUCK, AUSTIN SILSBEE VS LUMBERTON	15.00
	215491	08/23/2023	Tuck, Jacinda FOOD SERVICE	12.95
	215492	08/23/2023	TYLER, WILLIAM FOOTBALL TOTAL 3 HOURS	135.00
	215493	08/23/2023	VERIZON WIRELESS JUL 14-AUG 13	492.78
	215493	08/23/2023	VERIZON WIRELESS JUL - AUG 13	255.11
	215494	08/23/2023	WORTH HYDROCHEM OF THE GULF COAST WATER TREATING SERVICE	630.00
	215495	08/30/2023	ALANIS, MELANIE MISS SILSBEE PAGEANT	90.63
	215497	08/30/2023	ARGUMEDO, JOEL SILSBEE VS VIDOR FOOTBALL	50.00

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General Op	215498	08/30/2023	B & B ARCH MANAGEMENT CO., INC.	CLEVELAND LOCATION- VOLLEYBALL	49.22
	215499	08/30/2023	BAND SHOPPE	raincoat	20.90
	215501	08/30/2023	BEAUMONT FREIGHTLINER - STERLING	August open PO Bmt. Freightliner buy board 650-12	349.25
	215501	08/30/2023	BEAUMONT FREIGHTLINER - STERLING	August open PO Bmt. Freightliner buy board 650-12	29.66
	215502	08/30/2023	BLACKWELL, JAMES	PACES TOTAL 9.25. HOURS FOOTBALL TOTAL 2.5 HOURS	112.50
	215503	08/30/2023	Brooks, Tricia	REGION V ESSER TRAINING	27.38
	215504	08/30/2023	BURGERS OF BEAUMONT	VOLLEYBALL	141.70
	215504	08/30/2023	BURGERS OF BEAUMONT	CROSS COUNTRY	181.97
	215505	08/30/2023	BURGERWORKS, INC.	VOLLEYBALL (CLEVELAND LOCATION)	77.00
	215506	08/30/2023	CALLOWAY, KATHERINE	OVERNIGHT-Sam Houston State University-Forensic Science Educator Training-7/9-7/13	181.66
	215507	08/30/2023	CAMDEN, ANGELA	TIGER KEEPERS @ HUFFMAN	10.00
	215508	08/30/2023	CAPITAL ONE	SNACKS FOR TRANSPORTATION STUDENTS	28.76
	215508	08/30/2023	CAPITAL ONE	KITCHEN SUPPLIES AND DRINKS	51.36
	215509	08/30/2023	CARRIER CORPORATION	LABOR AND MATERIALS TO REPLACE 2 DISCHARGED ACUATORS ON SES CAMPUS HVAC UNIT *SEE QUOTE** TIPS	3,011.00
	215509	08/30/2023	CARRIER CORPORATION	TROUBLESHOOT MIMI SPLIT IN SERVER ROOM SES(LIBRARY) TIPS	555.00
	215510	08/30/2023	CENTERPOINT ENERGY	7.18 TO 8/15	186.54
	215510	08/30/2023	CENTERPOINT ENERGY	7/18 TO 8/15	50.00
	215511	08/30/2023	CHARTER COMMUNICATIONS	8/18 - 9/17	1,030.23
	215512	08/30/2023	CHICK-FIL-A	VOLLEYBALL	163.69
	215513	08/30/2023	CHICKEN EXPRESS DAYTON	VOLLEYBALL MEALS	58.54
	215514	08/30/2023	CICI'S PIZZA #160	VOLLEYBALL	162.00
	215515	08/30/2023	CITY OF SILSBEE	7/20 to 8/20	281.73
	215515	08/30/2023	CITY OF SILSBEE	7/20 to 8/20	210.80
	215516	08/30/2023	COASTAL WELDING SUPPLY INC	OPEN PO AUGUST FOR COASTAL WELDING MAINTENANCE BID LIST 1ST RENEWAL 7/1/2023-6/30/24	14.91
	215519	08/30/2023	DELCOM GROUP	Viewsonic	3,323.04
	215520	08/30/2023	DOTSON, KAILEE	SCHOLARSHIP	250.00
	215521	08/30/2023	EDUCATIONAL THEATRE ASSOC	RENEWAL THESPIAN TROUPE	109.00
	215522	08/30/2023	FOLLETT CONTENT SOLUTIONS LLC	library suppllies buy board 661-22	79.57
	215524	08/30/2023	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR AUGUST 2023 GUARDTECH PEST CONTROL REGION 5	448.00
	215525	08/30/2023	HAMBURGER DEPOT	9TH/JV FOOTBALL	900.00
	215526	08/30/2023	HARRIS, JALAINA	SCHOLARSHIP	500.00
	215526	08/30/2023	HARRIS, JALAINA	SCHOLARSHIP	250.00
	215527	08/30/2023	HAWTHORNE, JERRY	SILSBEE VS VIDOR FOOTBALL	50.00
	215530	08/30/2023	LANDSCAPE SPECIALIST	VERBAL QUOTE TO FIX AEREATION SYSTEM IN ATHLEYTIC FIELDS REPAIR NOT TO EXCEED \$3000.00 WITHOUT CALLING BACK FOR APPROVAL.	3,000.00
	215531	08/30/2023	LENSLOCK INC	5 YEAR EQUIPMENT & SERVICE PROGRAM BODY CAMERAS	3,691.00

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General Op	215533	08/30/2023	LINDEMAN, KENNETH R	SILSBEE VS VIDOR	50.00
	215535	08/30/2023	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HIGHWAY 96	835.00
	215536	08/30/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 4.25 HOURS	191.25
	215537	08/30/2023	MOTT, TERI	SILSBEE VS VIDOR FOOTBALL	50.00
	215538	08/30/2023	NATIONAL INSTITUTE FOR ASE	AUTO SHOP ASE CERTIFICATION TEST	255.00
	215539	08/30/2023	NORTH HARDIN WATER SUPPLY CORP.	7/6 TO 8/7	42.58
	215540	08/30/2023	O'REILLY AUTOMOTIVE	152304 TRANSPORTATION OPEN PO O'REILLY'S JULY BUS PARTS	21.16
	215540	08/30/2023	O'REILLY AUTOMOTIVE	Freon for Buses buy board	349.00
	215540	08/30/2023	O'REILLY AUTOMOTIVE	open po AUGUST 2023 OREILLYS BUS PARTS BID LIST	68.97
	215541	08/30/2023	PARKER BUSINESS FORMS	car tags	441.36
	215543	08/30/2023	REGION V EDUCATION SERVICE CENTER	Reg V	25.00
	215545	08/30/2023	SANITARY SUPPLY COMPANY, INC.	Oxyclean- Breakthrough Laundry Detergent for Athletics	491.55
	215546	08/30/2023	SILSBEE HIGH SCHOOL ACTIVITY	FISH CAMP SUPPLIES	108.51
	215547	08/30/2023	SIMMONS, KENDRA	FOOTBALL TOTAL 3 HOURS	135.00
	215548	08/30/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/19	3,845.00
	215549	08/30/2023	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO TROUBLESHOOT AUTO,IC DOOR OPENER ON LRP CAMPUS REGION 5 20230307	177.45
	215549	08/30/2023	SOUTHWEST BUILDING SYSTEMS	sound system	687.45
	215549	08/30/2023	SOUTHWEST BUILDING SYSTEMS	Rm 317 speaker for intercom system	451.35
	215550	08/30/2023	STELTZ, NATALIE	SPRING 2023	75.00
	215551	08/30/2023	STURGEON, E	OVERNIGHT-TIVA Summer Conference-Ft Worth 7/16-7/21	599.12
	215552	08/30/2023	TASB, INC.	Virtual Summer School for Trustees	350.00
	215553	08/30/2023	TEXAS LETTER JACKETS	letter jackets theater	120.00
	215553	08/30/2023	TEXAS LETTER JACKETS	CHOIR PATCHES	10.00
	215554	08/30/2023	THOMAS, CHARLENE	SILSBEE VS VIDOR FOOTBALL	50.00
	215555	08/30/2023	TONE SAVVY LLC	band supplies	228.00
	215556	08/30/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	LABOR AND MATERIALS TO REPLACE EXTINGUISHERS AND TEST THEM. REGION 6	4,305.00
	215556	08/30/2023	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	LABOR AND MATERIALS TO TEST ALL VENTHOODS IN KITCHENS. ADDITIONAL \$100 IS FOR PARTS IF NEEDED WHILE ON SCENE REGION 6	608.00
	215557	08/30/2023	WRIGHT, BILL	SILSBEE VS VIDOR	50.00
	215559	08/31/2023	CROSSWINDS CONTRACTING, INC.	playground filler for SES/LRP	23,088.00
	215560	08/31/2023	KOMMERCIAL KITCHENS	LABOR AND MATERLAS TO FIX MILK COOLER ON MS KITCHEN THAT KEEPS FREEZING UP. REGION 5 20220706	468.80
	215560	08/31/2023	KOMMERCIAL KITCHENS	manitowac ice expansion valve for ice machine at maintenance dept. region 5 20220706	236.31
	215561	08/31/2023	MAMA JACK'S	VOLLEYBALL	256.70
	215562	08/31/2023	MUNRO'S UNIFORM SERVICE	AUGUST 2023	888.20
	215563	08/31/2023	MUNRO'S UNIFORM SERVICE	AUGUST 2023	192.05
202200005	09/16/2022		TEXAS COMPTROLLER OF PUBLIC ACCTS	Aug 2022 Sales Tax	1,147.99

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General Op	202200021	10/14/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sept 2022 Sales Tax	1,054.34
	202200034	11/14/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Oct 2022 Sales Tax	369.14
	202200046	12/14/2022	TEXAS COMPTROLLER OF PUBLIC ACCTS	Nov 2022 Sales Tax	505.08
	202200050	01/10/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	Dec 2022 Sales Tax	273.27
	202200063	02/14/2023	THE BANK OF NEW YORK MELLON	BOND FEE FEBRUARY 15 2023 TO FEBRUARY 14, 2024	750.00
	202200065	02/14/2023	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL PAYMENT	144,287.50
	202200072	02/14/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan 2023 Sakes Tax	226.31
	202200085	03/09/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	Feb 2023 Sales Tax	415.61
	202200090	04/03/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	Unclaimed Property23	1,418.44
	202200095	04/18/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	March 2023 Sales Tax	111.80
	202200110	05/16/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	APR 2023 SALES TAX	1,813.97
	202200117	06/07/2023	WEX BANK	May Fuel	500.00
	202200121	06/14/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	May 2023 Sales Tax	1,526.42
	202200131	07/17/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	June 2023 Sales Tax	817.59
	202200144	08/11/2023	THE BANK OF NEW YORK MELLON	INTEREST	18,037.50
	202200152	08/16/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	July 2023 Sales Tax	125.18
I&S Commun	202200062	02/14/2023	THE BANK OF NEW YORK MELLON	INTEREST	9,675.00
	202200064	02/14/2023	THE BANK OF NEW YORK MELLON	INTEREST	46,275.00
	202200066	02/14/2023	THE BANK OF NEW YORK MELLON	BOND FEE SILISD16	750.00
	202200067	02/14/2023	THE BANK OF NEW YORK MELLON	INTEREST	71,906.25
	202200068	02/14/2023	THE BANK OF NEW YORK MELLON	INTEREST	33,137.50
	202200069	02/14/2023	UMB BANK NA TRUST OPERATIONS	BOND FEE 20SI	500.00
	202200070	02/14/2023	UMB BANK, N.A.	INTEREST RFDG BDS TXBL SRS 2020	114,202.50
	202200071	02/14/2023	THE BANK OF NEW YORK MELLON	INTEREST	139,050.00
	202200092	04/12/2023	THE BANK OF NEW YORK MELLON	MAY 1 TO APRIL 30, 2024 BOND FEE SILISD14A	500.00
	202200109	05/12/2023	THE BANK OF NEW YORK MELLON	BOND FEE 2014Q SILSBEE ISD	2,250.00
	202200132	07/17/2023	THE BANK OF NEW YORK MELLON	BOND FEE SILISDSBB15	750.00
	202200133	07/17/2023	THE BANK OF NEW YORK MELLON	BOND FEE SILISD13	500.00
	202200145	08/11/2023	THE BANK OF NEW YORK MELLON	PRINCIPAL AND INTEREST	654,675.00
	202200146	08/11/2023	UMB BANK, N.A.	RFDG BDS TXBL SRS 2020	209,202.50
	202200147	08/11/2023	THE BANK OF NEW YORK MELLON	PRINCIPAL AND INTEREST	498,137.50
	202200148	08/11/2023	THE BANK OF NEW YORK MELLON	PRINCIPAL AND INTEREST	241,906.25
	202200149	08/11/2023	THE BANK OF NEW YORK MELLON	PRINCIPAL AND INTEREST	386,275.00
	202200150	08/11/2023	THE BANK OF NEW YORK MELLON	INTEREST	7,925.85

Totals for checks 11,149,647.28

Payroll (including Payroll AP) \$23,776,921.79

Total \$34,926,569.07

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	68,105.91	10,485.30	6,752,168.38	6,830,759.59
211	ESEA CHAPTER I REGULAR	0.00	0.00	99,231.18	99,231.18
240	NAT SCHOOL BREAKFAST AND LUNCH	720.00	13,140.94	1,312,930.76	1,326,791.70
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	14,875.82	14,875.82
255	Tcher Princ Train & Recruiting	0.00	0.00	2,280.00	2,280.00
281	ESSER II	0.00	0.00	12,272.00	12,272.00
282	ESSER III	0.00	0.00	247,340.75	247,340.75
289	Title IV	0.00	0.00	1,126.00	1,126.00
410	Inst. Materials Allotment	0.00	0.00	167,515.92	167,515.92
429	State Funded Special Revenue	0.00	0.00	7,619.00	7,619.00
511	Debt Service	0.00	0.00	2,417,618.35	2,417,618.35
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	22,150.00	22,150.00
819	Wall of Fame	0.00	0.00	66.97	66.97
***	Fund Summary Totals ***	68,825.91	23,626.24	11,057,195.13	11,149,647.28

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