

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	208012	05/15/2024	BEELER, GINGER	NEVER CASHED 3/8 MILEAGE	-26.49
	208448	04/04/2024	FOWLER, EDDIE	SILSBEE VS BRIDGE CITY	-190.00
	208677	05/08/2024	Lightfoot, Veronica	HOMEBOUND	-4.70
	208821	04/09/2024	CHICKEN EXPRESS OF TOMBALL	BRIDGE CITY LOCATION	-83.40
	208879	05/08/2024	Lightfoot, Veronica	HOMEBOUND	-9.41
	209130	05/15/2024	BEELER, GINGER	REGION V WORKSHOP	-25.65
	209130	05/15/2024	BEELER, GINGER	REGION V MILEAGE	-25.65
	209130	05/15/2024	BEELER, GINGER	REGION V	-25.65
	209179	04/09/2024	FERGUSON, WALTER	REIMBURSEMENT	-150.00
	209196	04/09/2024	LOREDO, DAMIAN	REIMBURSEMENT	-150.00
	209197	04/08/2024	LUU, MELODY	REIMBURSEMENT	-250.00
	209698	04/08/2024	BURGERS OF BEAUMONT	MEALS GOLF	-62.54
	209698	04/08/2024	BURGERS OF BEAUMONT	MEALS GOLF	-40.89
	209896	04/08/2024	BURGERS OF BEAUMONT	2/10 MEALS GIRLS GOLF	-27.95
	209927	04/08/2024	BURGERS OF BEAUMONT	2/8 MEALS GOLF	-12.37
	209965	04/08/2024	BURGERS OF BEAUMONT	2/17 MEALS GOLF	-30.04
	210058	04/08/2024	BURGERS OF BEAUMONT	2/21 MEALS BASEBALL	-266.56
	210058	04/08/2024	BURGERS OF BEAUMONT	2/22 MEALS GOLF	-16.21
	210058	04/08/2024	BURGERS OF BEAUMONT	2/26 MEAL BASEBALL	-83.30
	210058	04/08/2024	BURGERS OF BEAUMONT	3/1 MEALS GOLF	-21.90
	210168	04/08/2024	BURGERS OF BEAUMONT	3/3 MEALS GIRLS GOLF	-17.76
	210168	04/08/2024	BURGERS OF BEAUMONT	2/18 MEALS TENNIS	-109.03
	210168	04/08/2024	BURGERS OF BEAUMONT	2/17 MEALS JV TENNIS	-76.92
	210168	04/08/2024	BURGERS OF BEAUMONT	1/14 meals soccer	-147.72
	210168	04/08/2024	BURGERS OF BEAUMONT	2/9 MEALS GOLF	-12.37
	210246	04/08/2024	BURGERS OF BEAUMONT	TENNIS MEALS	-96.30
	210427	04/08/2024	BURGERS OF BEAUMONT	3/28 MEALS BOYS GOLF	-29.67
	210427	04/08/2024	BURGERS OF BEAUMONT	3/29 MEALS BOYS GOLF	-26.05
	210557	04/08/2024	BURGERS OF BEAUMONT	4/5 MEALS BASEBALL	-267.00
	210717	04/08/2024	BURGERS OF BEAUMONT	3/24 TENNIS	-81.83
	210844	04/08/2024	BURGERS OF BEAUMONT	BASEBALL	-287.57
	211326	04/11/2024	MURPHY, JACOB	DRUMLINE CAMP 2022	-650.00
	211655	03/28/2024	WEISS, GREGORY	MEAL SUMMER LEADERSHIP	-25.00
	211679	03/28/2024	AYRES, PIPER	SUPPLIES FOR SPED STUDENT	-26.96
	211715	03/28/2024	Richter, Mary	HOMEBOUND	-16.25
	211827	03/28/2024	BAKER, KARA	OVERNIGHT-Kara Baker-FCSTAT Summer Professional Dev Conference-San Antonio-7/19-7/22	-105.00
	212122	04/30/2024	HAYNES, DEBRA	LEELAND STUDENT WITHDRAWN	-2.50
	212439	04/08/2024	DOOLEY, KAELAN	FOOTBALL VS HJ	-15.00

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General Op	212907	03/28/2024	MARTIN, KIRSTEN	OVERNIGHT-Kirsten Martin-TSNO 2022 Conference-11/4-11/6	-137.50
	213062	10/17/2023	MORRIS, MATSYN	FALL 2022	-150.00
	213320	01/08/2024	INTEGRITY ELEVATOR SOLUTIONS LLC	ANNUAL STATE INSPECTION	-236.50
	214348	04/08/2024	CICI'S PIZZA #160	TRACK	-162.00
	214459	03/28/2024	PERRY, AMY	HOMEBOUND	-33.75
	214638	09/19/2023	THE TEACHERS' TEACHER, LLC	TTT Success 2023 STAAR2.0/EOY Review Target Training for Catie Whitehead 2/3/2022	-300.00
	214638	09/19/2023	THE TEACHERS' TEACHER, LLC	TTT Success 2023 STAAR2.0/EOY Review Target Training for Alicia Nelson 1/24/2023	-300.00
	214745	04/22/2024	LAMEY, ABBEY	HOMEBOUND	-32.00
	214803	10/17/2023	MORRIS, MATSYN	SPRING 2023	-150.00
	215490	03/28/2024	TUCK, AUSTIN	SILSBEE VS LUMBERTON	-15.00
	215490	03/28/2024	TUCK, AUSTIN	SILSBEE VS ORANGEFIELD	-15.00
	215564	09/01/2023	ACTIVE INTERNET TECHNOLOGIES	BLACKBOARD	11,600.00
	215565	09/01/2023	ADVANCED SYSTEMS & ALARMS	9/1 to 9/30	70.00
	215566	09/01/2023	BRIDGE CITY ISD	VOLLEYBALL TOURNEY	600.00
	215566	09/18/2023	BRIDGE CITY ISD	VOLLEYBALL TOURNEY	-600.00
	215567	09/01/2023	CLASSLINK	RENEWAL LICENSE	10,144.80
	215568	09/01/2023	DTN, LLC	WEATHER APP	2,526.60
	215569	09/01/2023	E-RATE MANAGEMENT GROUP	C-2 E-RATE CONSULTING SERVICES	2,500.00
	215569	09/01/2023	E-RATE MANAGEMENT GROUP	C1 ERATE CONSULTING SERVICES	2,950.00
	215570	09/01/2023	EQUITY CENTER	MEMBERSHIP	2,955.00
	215571	09/01/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	IEP ESTAR V 5	12,204.35
	215571	09/01/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	CAPARATIVE ANALYTICS SUBSCRIPTION	6,195.73
	215571	09/01/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	ABSENCE & SUBSTITUTE	15,620.13
	215571	09/01/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	TIME & ATTENDANCE	8,973.55
	215571	09/01/2023	FRONTLINE TECHNOLOGIES GROUP, LLC	INSTRUCTIONAL MATERIALS MANAGEMENT SUBSCRIPTION	5,514.37
	215572	09/01/2023	FUNCTION 4 LLC	9/1 TO 9/30	4,009.43
	215572	09/01/2023	FUNCTION 4 LLC	9/1 TO 9/30	11,348.55
	215573	09/01/2023	HARDIN JEFFERSON ISD	DISTRICT PORTION 9 4A-D11 FOOTBALL	742.86
	215574	09/01/2023	HOUSTON AREA BASKETBALL COACHES ASSOCIAT	2023-24	190.00
	215575	09/01/2023	HUDL	HUDL AD PACKAGE	15,200.00
	215576	09/01/2023	HUFFMAN ISD	CROSS COUNTRY	200.00
	215576	10/17/2023	HUFFMAN ISD	CROSS COUNTRY	-200.00
	215577	09/01/2023	LAMAR COMPANIES	HWY 96 SS	460.00
	215578	09/01/2023	MICRO INTEGRATION	2023 E Rate Project - DIR	3,872.00
	215578	09/01/2023	MICRO INTEGRATION	2023 E Rate Project - DIR	30,801.78
	215579	09/01/2023	MOTION PICTURE LICENSING CORPORATION	MPLC UMBRELLA LICENSE	1,199.63
	215580	09/01/2023	PINEY WOODS SANITATION	9/1 TO 9/30	70.00

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General Op	215581	09/01/2023	POWERSCHOOL GROUP LLC	TALENT ED RECORDS	12,460.00
	215581	09/01/2023	POWERSCHOOL GROUP LLC	UT APPLICANT TRACKING	4,884.25
	215582	09/01/2023	SKYWARD ACCOUNTING DEPT	ANNUAL LICENSE FEES 9/1/2023 TO 8/31/2024	85,784.00
	215583	09/01/2023	SSC SERVICE SOLUTIONS	9/1 TO 9/30	81,166.54
	215584	09/01/2023	SWANK MOVIE LICENSING USA	SITE LICENSE	1,638.00
	215585	09/01/2023	TASB, INC.	HR SERVICES SUBSCRIPTION	1,200.00
	215585	09/01/2023	TASB, INC.	POLICY SERVICE MEMBERSHIP RENEWAL AND POLICY ONLINE SOFTWARE	2,300.00
	215585	09/01/2023	TASB, INC.	ENVIRONMENTAL ANNUAL SUBSCRIPTION	2,850.00
	215586	09/01/2023	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP RENEWAL	700.00
	215587	09/01/2023	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	MEMBERSHIP RENEWAL FEE	230.00
	215588	09/01/2023	TSNAP	RENEE TIJERINA	40.00
	215589	09/01/2023	UNIVERSITY OF TEXAS AT AUSTIN UIL	2023-2024	2,950.00
	215590	09/06/2023	806 TECHNOLOGIES, INC	Title I Crate District and Campus Renewals 23/24 DO NOT INVOICE PRIOR TO 9/1/23 Contract 661-22	2,200.00
	215590	09/06/2023	806 TECHNOLOGIES, INC	Plan4Learning DIP/CIP Planning Software 23/24SY DO NOT INVOICE PRIOR TO 9/1/23 Quote 661-22	2,200.00
	215591	09/06/2023	ACET	ACET Virtual Conference Renee Tijerina Oct 24-27	600.00
	215592	09/06/2023	AMAZON CAPITAL SERVICES	Office Supplies for Attendance Clerk	113.93
	215592	09/06/2023	AMAZON CAPITAL SERVICES	supplies for Music Classroom	32.86
	215592	09/06/2023	AMAZON CAPITAL SERVICES	supplies for teachers	912.55
	215592	09/06/2023	AMAZON CAPITAL SERVICES	Toner for Printer	69.99
	215593	09/06/2023	B & H PHOTO VIDEO	camera supplies	646.89
	215594	09/06/2023	BLACKWELL, JAMES	FOOTBALL TOTAL 3.25 HOURS AND PACES TOTAL 4.75 HOURS	146.25
	215595	09/06/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	215596	09/06/2023	DAVENPORT, KENNETH	PACES TOTAL 7 HOURS AND FOOTBALL TOTAL 10.25 HOURS	461.25
	215598	09/06/2023	DOUGLAS, QUELESA	FOOD SERVICE JORDAN ROBINSON	22.50
	215599	09/06/2023	THE FLIPPIN GROUP, L.L.C.	Capturing Kids Hearts training, leadership, visits, CKH Premium DO NOT INVOICE PRIOR TO 9/1/23 TIPS Contract 210301	22,900.00
	215599	09/06/2023	THE FLIPPIN GROUP, L.L.C.	Capturing Kids Hearts training, leadership, visits, CKH Premium DO NOT INVOICE PRIOR TO 9/1/23 TIPS Contract 210301	5,000.00
	215600	09/06/2023	HAMPTON INN (SAN ANTONIO DOWNTOWN)	overnight-San Antonio, DTC Academy, 9/13-9/15	239.56
	215602	09/06/2023	LAMAR UNVIVERSITY	ALL REGION WORKSHOPCHOIR 9/9	130.00
	215603	09/06/2023	NORTH AMERICAN SOLUTIONS	PCAT CCASUALTY, PROPERTY	905,613.00
	215604	09/06/2023	NWEA	NWEA Map Growth K-12 qty 2718 and Science Add-On qty 1800 DO NOT INVOICE PRIOR TO 9/1/2023	38,475.00
	215605	09/06/2023	SABINE NECHES TASCD	BRIDGET KIRBY,CATIE WHITEHEAD, BRITTANY HAMMER,JAMIE DECORTE, JILL TARKINGTON,KIMBERLY CYR	90.00
	215606	09/06/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-Whitehead, Tarkington, Hammer-CAST23!, 11/9-11/11	285.00
	215607	09/06/2023	TASA	TASA Membership Renewal Dr Weiss	708.00

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General Op	215608	09/06/2023	TASBO	OVERNIGHT-TASBO 2023 Internal Audit Academy, 9/26-9/28, Denton, TX	335.00
	215609	09/06/2023	TCEA	KIMBERLY CYR TCEA Conference for Educational Coaches, 10/11-10/13, Austin, TX	229.00
	215610	09/06/2023	TEXAS RICE FESTIVAL	LIVESTOCK JUDGING	55.00
	215611	09/06/2023	THE SILSBEE BEE	SUBSCRIPTION ADMINISTRATION OFFICE PRINT AND ONLINE	39.00
	215612	09/06/2023	TMEA REGION 10 VOCAL DIVISION	ALL REGION CHOIR AUDITION	500.00
	215613	09/06/2023	XTRAMATH	SES XtraMath Renewal 23/24SY- DO NOT INVOICE PRIOR TO 9/1/23 TIP Contract #230105	500.00
	215614	09/06/2023	ZONAR SYSTEMS, INC.	9/1 TO 9/30	1,446.00
	215615	09/06/2023	AUDILET TRACTOR SALES, INC.	Audilet's Tractors Sales P.O. Tiger Keeper Trailer Emergency Electric Brake repair approved by T Brooks	260.00
	215616	09/06/2023	BOULWEN, ISAIAH	FB VS HUFFMAN JV	15.00
	215617	09/06/2023	CITY OF SILSBEE	7/27 to 8/27	536.90
	215619	09/06/2023	EDWARDS, TYEREL	JV FOOTBALL VS HUFFMAN	15.00
	215620	09/06/2023	ENTERGY	AUGUST	76,598.07
	215621	09/06/2023	FIRST NATIONAL BANK OF OMAHA	7/27 THRU 8/29	3,690.90
	215622	09/06/2023	FUNCTION4	9/1/22 TO 8/31/23	7,850.45
	215623	09/06/2023	JACKS, EVELLE	VI SERVICES	2,700.00
	215625	09/06/2023	M & D SUPPLY, INC.	OPEN PO AUGUST FOR M&D SUPPLY REGION 5 20220505 20220503	394.12
	215626	09/06/2023	MAGHE, LAYLA	SILSBEE VS HUFFMAN JV	15.00
	215627	09/06/2023	NOVROZSKY'S	VOLLEYBALL MIDDLE SCHOOL	518.96
	215628	09/06/2023	O'REILLY AUTOMOTIVE	Freon for Buses buy board	73.77
	215629	09/06/2023	O'REILLY AUTOMOTIVE	OPEN PO AUGUST FOR O'REILLY AUTO TIPS 180603	96.18
	215630	09/06/2023	PITNEY BOWES GLOBAL FIN SERVICES LLC	JUN 30 TO SEP 29	1,322.49
	215631	09/06/2023	SILSBEE ISD FOOD SERVICES	FREE STAFF MEALS	212.25
	215631	09/06/2023	SILSBEE ISD FOOD SERVICES	AUGUST	152.00
	215631	09/06/2023	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	310.44
	215631	09/06/2023	SILSBEE ISD FOOD SERVICES	2023-24 SCHOOL YEAR	6,625.00
	215632	09/06/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	8/1 TO 8/31	35.00
	215633	09/13/2023	AGRICULTURE TEACHERS ASSOCIATION OF TEXA	OVERNIGHT- VATAT Ag Teacher Conference-Dallas, TX-7/24-7/28	300.00
	215634	09/13/2023	BURGERWORKS, INC.	9TH GRADE FOOTBALL	387.75
	215635	09/13/2023	CENTERPOINT ENERGY	8/2 TO 8/31	55.67
	215635	09/13/2023	CENTERPOINT ENERGY	8/2 TO 8/31	49.09
	215635	09/13/2023	CENTERPOINT ENERGY	8/2 TO 8/31	57.67
	215635	09/13/2023	CENTERPOINT ENERGY	8/2 TO 8/31	54.46
	215635	09/13/2023	CENTERPOINT ENERGY	8/2 TO 8/31	589.41
	215635	09/13/2023	CENTERPOINT ENERGY	8/2 TO 8/31	68.21
	215636	09/13/2023	CITY OF SILSBEE	7/27 TO 8/27	1,701.44
	215636	09/13/2023	CITY OF SILSBEE	7/27 TO 8/27	3,593.66

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General Op	215636	09/13/2023	CITY OF SILSBEE	7/27 TO 8/27	20.25
	215636	09/13/2023	CITY OF SILSBEE	8/6 TO 9/6	379.70
	215636	09/13/2023	CITY OF SILSBEE	8/6 TO 9/6	195.75
	215636	09/13/2023	CITY OF SILSBEE	8/6 TO 9/6	150.80
	215637	09/13/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY AUGUST 2023	1,883.25
	215638	09/13/2023	HICKS MEDIA	legal ad for proposed budget	304.00
	215638	09/13/2023	HICKS MEDIA	legal ad for SES gym finish out 8/16 & 8/23	65.60
	215639	09/13/2023	PARKER'S BUILDING SUPPLY	OPEN PO AUGUST FOR PARKER LUMBER MAINTENANCE BID LIST 1ST RENEWAL 7/1/23-6/30/24	1,352.29
	215639	09/13/2023	PARKER'S BUILDING SUPPLY	40 bags of concrete to finish playground move on SES campus maintenance bid	169.28
	215639	09/13/2023	PARKER'S BUILDING SUPPLY	2ND OPEN PO FOR AUGUST FOR PARKER LUMBER. WE ARE OUT OF FUNDS FOR THE FIRST SUBMISSION MAINTENANCE BID	442.99
	215640	09/13/2023	PARKER'S BUILDING SUPPLY	OPEN PO AUGUST FOR PARKER LUMBER MAINTENANCE BID LIST 1ST RENEWAL 7/1/23-6/30/24	47.27
	215641	09/13/2023	REGION V EDUCATION SERVICE CENTER	ANDRA BURRELL GRADUATION REQ	25.00
	215642	09/13/2023	TASB, INC.	SHARS BILLING AUGUST 2023	174.49
	215643	09/13/2023	806 TECHNOLOGIES, INC	SHS TIP Services Contract 661-22	100.00
	215644	09/13/2023	ACME ARCHITECTURAL HARDWARE	door parts for interior doors lrp bid list	293.97
	215647	09/13/2023	AMAZON CAPITAL SERVICES	print shop supplies	87.45
	215647	09/13/2023	AMAZON CAPITAL SERVICES	social studies supplies	365.87
	215647	09/13/2023	AMAZON CAPITAL SERVICES	safety hardware for middle school campus and filters for purifiers for athletics choice partners Amazon 22/045kn-01	114.43
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Office Supplies	274.68
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Ink for Printer in Library	322.77
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies for Sarah's office	287.69
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Office Supplies for Attendance Clerk	13.70
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Firework Friday stamps for students work completed	114.66
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies for Music Classroom	562.88
	215647	09/13/2023	AMAZON CAPITAL SERVICES	SUPPLIES	606.91
	215647	09/13/2023	AMAZON CAPITAL SERVICES	testing supplies	92.11
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies	29.98
	215647	09/13/2023	AMAZON CAPITAL SERVICES	key pads for Middle School Cafeteria	29.97
	215647	09/13/2023	AMAZON CAPITAL SERVICES	teacher supplies	80.71
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies for art room	492.30
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies	75.96
	215647	09/13/2023	AMAZON CAPITAL SERVICES	ENVELOPES	28.48
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Phones, Colored 10G SFP+ DAC Cable, Capshi 4K Long HDMI Cable 50ft	929.65
	215647	09/13/2023	AMAZON CAPITAL SERVICES	spanish supplies	150.28
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies	115.86

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General Op	215647	09/13/2023	AMAZON CAPITAL SERVICES	bonfire supplies	126.99
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Curriculum Department Supplies	27.38
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies	134.66
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Blair Hughes foundation grant request 4 pack LCD writing tablet for kids and replacement styluses LCD boogie board pen (7 pack)	253.76
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Toner for Front office and Megan's printer	270.77
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies for teachers and students	416.09
	215647	09/13/2023	AMAZON CAPITAL SERVICES	Curriculum Supplies for PLCs and Professional Development for Primary and Secondary	113.99
	215647	09/13/2023	AMAZON CAPITAL SERVICES	supplies	443.30
	215647	09/13/2023	AMAZON CAPITAL SERVICES	BICYCLE CABLE HOUSING FOR ROAD/MOUNTAIN BIKE	-19.52
	215648	09/13/2023	ANAHUAC ATHLETICS	CROSS COUNTRY ANAHUAC INVITATIONAL	300.00
	215649	09/13/2023	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ELEMENTARY GYM FINISH OUT	23,403.40
	215650	09/13/2023	ARGUMEDO, JOEL	NEDERLAND FOOTBALL	50.00
	215651	09/13/2023	AT&T	AUG 25 THRU SEP 24	63.24
	215651	09/13/2023	AT&T	AUG 25 THRU SEP 24	90.20
	215651	09/13/2023	AT&T	AUG 25 THRU SEP 24	63.24
	215651	09/13/2023	AT&T	AUG 25 THRU SEP 24	53.14
	215651	09/13/2023	AT&T	AUG 27 THRU SEP 26	180.40
	215651	09/13/2023	AT&T	AUG 27 THRU SEP 26	372.62
	215651	09/13/2023	AT&T	AUG 27 THRU SEP 26	1,937.76
	215652	09/13/2023	AT&T LONG DISTANCE	SEP 03 TO OCT 02	51.08
	215653	09/13/2023	ATSSB-REGION 10	ALL REGION TRYOUTS	200.00
	215654	09/13/2023	BALFOUR	WALL OF HONOR RINGS	640.00
	215655	09/13/2023	BLACKWELL, JAMES	VOLLEYBALL TOTAL 10.75 HOURS, PACES TOTAL 5 HOURS AND FOOTBALL TOTAL 4 HOURS	888.75
	215657	09/13/2023	BURGERWORKS, INC.	FOOTBALL VARSITY	660.00
	215658	09/13/2023	CENGAGE LEARNING INC.	Forensic Science MindTap 1 year exp 2024- 70 students	3,500.00
	215659	09/13/2023	CHARTER COMMUNICATIONS	8/29 TO 9/28	390.81
	215659	09/13/2023	CHARTER COMMUNICATIONS	8/29 TO 9/28	16.37
	215660	09/13/2023	CHICK-FIL-A	VOLLEYBALL	144.35
	215662	09/13/2023	COMMUNITY COFFEE	MAINTENANCE	33.45
	215663	09/13/2023	DAVENPORT, KENNETH	PACES TOTAL 5 HOURS, SRO SUB HS TOTAL 9.50 HOURS	652.50
	215664	09/13/2023	DELACERDA, SCOTT	FOOTBALL TOTAL 3.75 HOURS	168.75
	215666	09/13/2023	EDUCATION ADVANCED	Testhound Renewal 23/24SY DON NOT INVOICE PRIOR TO 9/1/23	5,000.00
	215667	09/13/2023	EWELL EDUCATIONAL SERVICES	MAROON BLOOMS 9/30	200.00
	215668	09/13/2023	FISHER, JENNIFER	ONLINE BUS DRIVER RECERTIFICATION	55.00
	215669	09/13/2023	THE FLIPPIN GROUP, L.L.C.	Leadworthy Certification Training and Leadworthy Course TIPS Contract #210301	295.00
	215670	09/13/2023	FUNCTION4	staples from function 4	914.70
	215671	09/13/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPT. FOR MONTHLY GUARDTECH PEST REGION 5 20220902	206.00

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General Op	215672	09/13/2023	HAMBURGER DEPOT	F/JV FOOTBALL	920.00
	215673	09/13/2023	HARDIN COUNTY APPRAISAL DISTRICT	2023 CONTRIBUTION	83,697.52
	215674	09/13/2023	HARMON, JAKAYLA	SCHOLARSHIP	850.00
	215675	09/13/2023	HAWTHORNE, J.	NEDERAND FOOTBALL	50.00
	215678	09/13/2023	LAMAR UNIVERSITY	VERNON WIGGINS LEADERSHIP PROGRAM	2,052.42
	215678	09/13/2023	LAMAR UNIVERSITY	JACINDA TUCK LEADERSHIP PROGRAM	3,078.63
	215678	09/13/2023	LAMAR UNIVERSITY	AMANDA RULON LEADERSHIP PROGRAM	3,078.63
	215679	09/13/2023	LEGEND INSURANCE AGENCY	CLASS 2 ATHLETICS & EXTRACURRICULAR ACTIVITIES INCLUDING FOOTBALL	1,560.00
	215680	09/13/2023	LINDEMAN, KENNETH R	NEDERLAND FOOTBALL	50.00
	215681	09/13/2023	LITTLE CYPRESS JUNIOR HIGH/GIRLS ATHLETI	MEALS	416.00
	215682	09/13/2023	LRP PUBLICATIONS	SUBSCRIPTION SPECIAL ED CONNECTION	1,949.00
	215683	09/13/2023	MACMILLAN HOLDINGS	Ways of The World for AP History textbooks additional inventory for increased class size. Qty 5	721.21
	215684	09/13/2023	MELODY'S SOUTHWEST CONSORTIUM	STUDENT DRUG TEST	1,482.00
	215685	09/13/2023	MOBYMAX	testing	1,759.00
	215686	09/13/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 4 HOURS	180.00
	215687	09/13/2023	MOORE, CATHERINE	BEAUMONT AND HUFFMAN FOOTBALL GAME	17.12
	215688	09/13/2023	NATIONAL HEALTH INSURANCE COMPANY	LONE STAR 2 ATHLETICS & ACTIVITY INCLUDING FOOTBALL	47,400.00
	215689	09/13/2023	OTIS ELEVATOR COMPANYY	LOGISTICS AND FUEL IMPACT FEE	100.00
	215689	09/13/2023	OTIS ELEVATOR COMPANYY	LOGISTICS AND FUEL IMPACT FEE	100.00
	215690	09/13/2023	OVERDRIVE, INC.	library books buyboard 661-22	5,000.00
	215691	09/13/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	215691	09/13/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	215692	09/13/2023	PNG BAND	MARCHING FESTIVAL	300.00
	215693	09/13/2023	PRO ED	testing	83.00
	215694	09/13/2023	RAPTOR ACCOUNTS RECEIVABLE	ANNUAL MEMBERSHIP	10,325.00
	215695	09/13/2023	REGION X-J.H. MUSIC S.E.	TWIRLING SOLO	15.00
	215696	09/13/2023	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - FB - Shoulder Pads Region 7 - ATH 2324	1,349.95
	215697	09/13/2023	RILEY, MATTHEW	FOOTBALL TOTAL 3.75 HOURS	168.75
	215698	09/13/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics team registration	350.00
	215699	09/13/2023	ROGERS, BRANDON	FOOTBALL TOTAL 7 HOURS, VOLLEYBALL TOTAL 7.75 HOURS AND PACES TOTAL 5 HOURS	663.75
	215700	09/13/2023	SCHOLASTIC INC.	DIGITAL BOOKS	1,339.80
	215701	09/13/2023	SCIENCE TEACHERS ASSN OF TEXAS	BRITTANY Hammer-CAST23!, 11/9-11/11	285.00
	215701	09/13/2023	SCIENCE TEACHERS ASSN OF TEXAS	JILL TARKINGTON-CAST23!, 11/9-11/11	285.00
	215702	09/13/2023	SETASBO PRESIDENT	MEMBERSHIP	20.00
	215703	09/13/2023	SILSBEE HIGH SCHOOL ACTIVITY	RB LEADERSHIP	90.00
	215704	09/13/2023	SMITH, VANESSA	HUFFMAN FOOTBALL GAME	10.00
	215705	09/13/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION, WAREHOUSE	147.41
	215706	09/13/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	58.96

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General Op	215707	09/13/2023	STAR LOCKTECHS	OPEN PO SEPT. FOR STAR LOCKTECHS BID LIST	35.50
	215708	09/13/2023	Stark, Rozalia	HOUSTON LIVESTOCK SHOW SCHOOL ART	137.75
	215709	09/13/2023	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 1 OF 4	8,576.02
	215710	09/13/2023	STEVENS, KAREN	DONUTS FOR 1ST DAY BACK FOR DRIVERS	42.50
	215711	09/13/2023	SWICEGOOD MUSIC COMPANY	choir music buy board-712-23	31.40
	215716	09/13/2023	TASA	TASA Membership for Bridget Kirby	318.00
	215717	09/13/2023	TASB, INC.	TASA/TASBO Convention Dr Weiss, Jonta Miller, Kenneth Rulon, Derrell Ferguson, Dana Hancock, Janis Holt, pre-conference Jonta Miller, HAND PO # 43998	3,445.00
	215718	09/13/2023	TASC	MEMBERSHIP SILSBEE MIDDLE SCHOOL	95.00
	215719	09/13/2023	TASSP	MEMBERSHIP ELIZABETH DELACERDA	270.00
	215719	09/13/2023	TASSP	KRISTI GRAHAM MEMBERSHIP	270.00
	215720	09/13/2023	TEPSA	MEMBERSHIP JAMIE YOUNGBLOOD	418.00
	215721	09/13/2023	HD SUPPLY	liquid bleach for HS	1,046.15
	215722	09/13/2023	THOMAS, CHARLENE	MS FOOTBALL	60.00
	215722	09/13/2023	THOMAS, CHARLENE	NEDERLAND FOOTBALL	50.00
	215723	09/13/2023	THOMAS BUS GULF COAST	SOLENOID VALVE ASM PNEUM FOR BUSES 14 AND 30 BUY BOARD 630-20	685.62
	215725	09/13/2023	TYLER, WILLIAM	VOLLEYBALL TOTAL 5 HOURS, FOOTBALL TOTAL 4 HURS AND PACES TOTAL 5 HOURS	405.00
	215726	09/13/2023	UIL MUSIC REGION 10	MARCHING CONTEST	590.00
	215727	09/13/2023	Williamson, Lisa	FOOTBALL GAME HUFFMAN	10.00
	215728	09/13/2023	WILLIS, SUSAN	FOOTBALL GAME HUFFMAN	10.00
	215729	09/13/2023	WRIGHT, BILL	NEDERLAND FOOTBALL	50.00
	215730	09/13/2023	YMBL SOUTH TEXAS STATE FAIR	STEER AND HEIFER SHOWS	100.00
	215732	09/20/2023	CHAPMAN VENDING	COFFEE SUPPLIES	67.68
	215733	09/20/2023	CITY OF SILSBEE	8/13 to 9/13	224.55
	215733	09/20/2023	CITY OF SILSBEE	8/13 to 9/13	1,254.52
	215733	09/20/2023	CITY OF SILSBEE	8/13 TO 9/13	2,403.38
	215734	09/20/2023	INTEGRITY ELEVATOR SOLUTIONS LLC	INSPECTION JULY 25 MIDDLE SCHOOL WHEELCHAIR LIFT	361.50
	215735	09/20/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	23,309.50
	215736	09/20/2023	PRO ENERGY PARTNERS, LLC	AUGUST	2,997.62
	215737	09/20/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	AUGUST 2023 NUTRITIONAL SERVICES	102,902.50
	215738	09/20/2023	ADAMS BOOK COMPANY DBA TEXAS EDUCATIONAL	UIL Supplies	68.86
	215738	09/20/2023	ADAMS BOOK COMPANY DBA TEXAS EDUCATIONAL	uil supplies	98.74
	215739	09/20/2023	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	70.00
	215741	09/20/2023	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Office Supplies - Athletics	56.65
	215741	09/20/2023	AMAZON CAPITAL SERVICES	supplies	22.99
	215741	09/20/2023	AMAZON CAPITAL SERVICES	supplies for student council will reimburse out of activity fund	186.91
	215741	09/20/2023	AMAZON CAPITAL SERVICES	supplies for teachers	344.33
	215741	09/20/2023	AMAZON CAPITAL SERVICES	supplies for Music Classroom	-12.88
	215741	09/20/2023	AMAZON CAPITAL SERVICES	Adjustable Mobile Desk	42.00

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General Op	215741	09/20/2023	AMAZON CAPITAL SERVICES	pencils to handout at Open House	295.00
	215741	09/20/2023	AMAZON CAPITAL SERVICES	social studies supplies	403.38
	215741	09/20/2023	AMAZON CAPITAL SERVICES	supplies for Library	76.96
	215741	09/20/2023	AMAZON CAPITAL SERVICES	screen covers for Sarah Gordon	89.98
	215741	09/20/2023	AMAZON CAPITAL SERVICES	supplies for front office and a book for H Murphy	39.43
	215741	09/20/2023	AMAZON CAPITAL SERVICES	12 PACK OF HEAVY DUTY DOOR STOPS CHOICE PARTNERS CONTRACT # 22/045KN-01	103.98
	215741	09/20/2023	AMAZON CAPITAL SERVICES	positive behavior supplies for SOLID	36.99
	215741	09/20/2023	AMAZON CAPITAL SERVICES	print shop supplies	466.96
	215742	09/20/2023	ARGUMEDO, JOEL	BRAZOSPORT FOOTBALL	50.00
	215743	09/20/2023	ASW ENTERPRISES, LLC	UIL spelling. Kelly Smith will order once the PO has been issued.	50.00
	215743	09/20/2023	ASW ENTERPRISES, LLC	UIL supplies	42.00
	215744	09/20/2023	AT&T	SEPT 7	787.79
	215744	09/20/2023	AT&T	SEP 7 THRU OCT 6	688.43
	215745	09/20/2023	BLACKWELL, JAMES	TOTAL 10.25 HOURS	236.25
	215746	09/20/2023	CAMDEN, ANGELA	TIGER KEEPERS FOOTBALL @WOS	10.00
	215747	09/20/2023	CARDINAL TRACKING, INC.	ANNUAL SOFTWARE LICENSE BADGE CAMPUS RMS	1,784.82
	215748	09/20/2023	CHAPMAN VENDING	COFFEE SUPPLIES	184.05
	215749	09/20/2023	CHIC FIL A	MS VOLLEYBALL	455.00
	215750	09/20/2023	CHICK-FIL-A	CROSS COUNTRY	172.24
	215751	09/20/2023	COASTAL WELDING SUPPLY INC	helium for hoco reimbursed by mcinnis construction	480.48
	215752	09/20/2023	COMMUNITY COFFEE	SILSBEE ELEMENTARY	224.80
	215752	09/20/2023	COMMUNITY COFFEE	HIGH SCHOOL	387.45
	215755	09/20/2023	DELACERDA, SCOTT	FOOTBALL TOTAL 4.50 HOURS	202.50
	215756	09/20/2023	ED311	Lunch and Learn Understanding Special Ed Disability for Tammie Antley, Betsy Richter, Tashauna Turk, Melinda Lowe and Amanda Pooler	495.00
	215757	09/20/2023	EMBASSY SUITES	OVERNIGHT-TASBO 2023 Internal Audit Academy, 9/26-9/28, Denton, TX	386.86
	215758	09/20/2023	THE FLIPPIN GROUP, L.L.C.	Leadworthy Certification Training and Leadworthy Course TIPS Contract #210301	495.00
	215759	09/20/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	85.32
	215759	09/20/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	349.98
	215759	09/20/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	130.86
	215759	09/20/2023	GRAINGER	ballast for tiger stadium lighting txmas 18-51-VO6	1,984.20
	215760	09/20/2023	GT Distributors - Austin	glock g47 pistols	1,730.99
	215760	09/20/2023	GT Distributors - Austin	self charging sights	1,157.47
	215761	09/20/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPT. FOR MONTHLY GUARDTECH PEST REGION 5 20220902	206.00
	215762	09/20/2023	HAPPY NUMBERS INC.	testing	58.00
	215763	09/20/2023	HARDIN COUNTY YOUTH PROJECT	RABBIT SHOW	20.00
	215763	04/10/2024	HARDIN COUNTY YOUTH PROJECT	RABBIT SHOW	-20.00
	215764	09/20/2023	HAWTHORNE, J.	BRAZOSPORT FOOTBALL	50.00
	215765	09/20/2023	HJH ATHLETICS	VOLLEYBALL TOURNAMENT	210.00

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General Op	215766	09/20/2023	HJJH ATHLETICS	VOLLEYBALL TOURNAMENT	200.00
	215767	09/20/2023	HOUSTON TASO FOOTBALL	FOOTBALL SCRIMMAGE	150.00
	215768	09/20/2023	KELLEY'S CATERING	WALL OF HONOR BANQUET (FISH)	1,200.00
	215769	09/20/2023	KOMMERCIAL KITCHENS	COPELAND DTC VALVE FOR NEW PURCHASED COMPRESSSOR FOR SES FREEZER REGION 5 20220706	400.49
	215771	09/20/2023	LIBERTY HIGH SCHOOL ATHLETICS	LIBERTY TONY MUNSON INVITATIONAL	250.00
	215773	09/20/2023	LINDEMAN, KENNETH R	BRAZOSPORT FOOTBALL	50.00
	215774	09/20/2023	IMCAT	OVERNIGHT-Round Rock, TX IMCAT, 12/3-12/5	420.00
	215775	09/20/2023	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	magazine subscriptions buyboard 702-203	195.00
	215776	09/20/2023	MARK'S PLUMBING	OPEN PO SEPT. FOR MARK'S PLUMBING BUY BOARD 657-21	596.69
	215777	09/20/2023	McKeehan, Kathryn	TMEA ALL REGION CHOIR	130.00
	215778	09/20/2023	MICRO INTEGRATION	Camera Maintenance	12,000.00
	215779	09/20/2023	MOAK CASEY	OVERNIGHT-Round Rock, TX-11/6-11/8, Texas Assessment Conference	225.00
	215780	09/20/2023	MOBYMAX	testing	87.00
	215781	09/20/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 4.75 HOURS	213.75
	215782	09/20/2023	MOORE SUPPLY COMPANY	T&S BRASS 5EF-1D-WG GOOSENECK SENSOR FAUCETS FOR SES KITCHEN HANDWASHING SINKS BUY BOARD CONTRACT # 657-12	673.75
	215783	09/20/2023	Muckleroy, Don	REIMBURSEMENT FOR PROGRAMS WALL OF HONOR	120.00
	215784	09/20/2023	NCS PEARSON, INC.	testing	544.32
	215784	09/20/2023	NCS PEARSON, INC.	testing	1,056.04
	215784	09/20/2023	NCS PEARSON, INC.	testing	739.00
	215785	09/20/2023	NEFF BROTHERS	PO WRECKER SERVICE TO SCRAP BUS #92 CLEAN BUS	375.00
	215786	09/20/2023	Patterson, Todd	ATSSB JAZZ REGION TRYOUT	100.00
	215786	10/17/2023	Patterson, Todd	ATSSB JAZZ REGION TRYOUT	-100.00
	215787	09/20/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	215787	09/20/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT	70.00
	215788	09/20/2023	READING HORIZONS	Reading Horizons Phonics Program to supplement reading adoption grade K-3: 4 year subscription exp 2027 See paper PO 42259	132,077.00
	215789	09/20/2023	REGION V EDUCATION SERVICE CENTER	WS WITHOUT PURCHASE ORDER	25.00
	215790	09/20/2023	RENAISSANCE LEARNING, INC.	Library contracted service Lic software. Kelly Smith will place the order once the PO is issued.	8,967.00
	215791	09/20/2023	Richardson, Vanessa	DJ HOMECOMING	400.00
	215792	09/20/2023	RILEY, MATTHEW	FOOTBALL TOTAL 11 HOURS	495.00
	215793	09/20/2023	RIVERSIDE INSIGHTS	testing	968.00
	215796	09/20/2023	SEW MUCH STUFF BY HEATHER	SENIOR PRINCESSES	93.00
	215796	09/20/2023	SEW MUCH STUFF BY HEATHER	SASHES	68.00
	215797	09/20/2023	SHIRLEY COOK, HARDIN COUNTY TAC	VEHICLES	89.00
	215798	09/20/2023	SILSBEE ISD FOOD SERVICES	AFTER SCHOOL	264.47
	215799	09/20/2023	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY FLOWERS FOR WALL OF FAME	441.60

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General Op	215800	09/20/2023	SIMMONS, KENDRA	FOOTBALL TOTAL 4.25 HOURS	191.25
	215801	09/20/2023	SOUTHERN COMPUTER WAREHOUSE	new printer for front office	104.00
	215804	09/20/2023	SSC SERVICE SOLUTIONS	VOLLEYBALL TOURNAMENT 9/9	113.75
	215805	09/20/2023	STUDIES WEEKLY, INC.	Studies Weekly Teachers Editions and 50 copies of Our Expanding Community	647.25
	215806	09/20/2023	SUPER DUPER PUBLICATIONS	supplies	799.80
	215807	09/20/2023	TASBO	MISSY SUNDGREN MEMBERSHIP	145.00
	215808	09/20/2023	TAYMARK DBA ANDERSON'S	Put-In-Cups for SES Rebranding	1,120.02
	215809	09/20/2023	TEXAS DISTRICT & COUNTY ATTNYS ASSN	Codes of Criminal Proc. 2023-2025	165.00
	215810	09/20/2023	THE ORANGE STATIONER	english supplies	84.12
	215810	09/20/2023	THE ORANGE STATIONER	foreign language	140.00
	215810	09/20/2023	THE ORANGE STATIONER	uil supplies	79.18
	215810	09/20/2023	THE ORANGE STATIONER	Alera Elusion Mesh Chair for Receptionist	245.91
	215811	09/20/2023	THE TEACHERS' TEACHER, LLC	TTT Success 2023 STAAR2.0/EOY Review Target Training for Catie Whitehead 2/3/2022	300.00
	215811	09/20/2023	THE TEACHERS' TEACHER, LLC	TTT Success 2023 STAAR2.0/EOY Review Target Training for Alicia Nelson 1/24/2023	300.00
	215812	09/20/2023	THOMAS, CHARLENE	BRAZOSPORT FOOTBALL	50.00
	215813	09/20/2023	Tiger Hut	MS FOOTBALL	1,000.00
	215814	09/20/2023	TIJERINA, RENEE	MEALS, PARKINS-San Antonio, DTC Academy, 9/13-9/15	490.50
	215815	09/20/2023	TRI COUNTY MIDDLE SCHOOL LEAGUE	MIDDLE SCHOOL DUES	900.00
	215816	09/20/2023	TYLER, WILLIAM	FOOTBLAL TOTAL 4.75 HOURS	213.75
	215817	09/20/2023	WESTERN PSYCHOLOGICAL SERVICES	testing	423.34
	215818	09/20/2023	WRIGHT, BILL	BRAZOSPORT FOOTBALL	50.00
	215820	09/27/2023	AMAZON CAPITAL SERVICES	Turk and Powell Tigerville News Grant supplies	881.28
	215820	09/27/2023	AMAZON CAPITAL SERVICES	color cartridges for color printer	445.15
	215820	09/27/2023	AMAZON CAPITAL SERVICES	HR Office Supplies	14.49
	215820	09/27/2023	AMAZON CAPITAL SERVICES	english supplies	391.35
	215820	09/27/2023	AMAZON CAPITAL SERVICES	READING WRITING CENTER	382.10
	215820	09/27/2023	AMAZON CAPITAL SERVICES	Supplies - TBROOKS	284.98
	215820	09/27/2023	AMAZON CAPITAL SERVICES	replacement batteries	181.44
	215820	09/27/2023	AMAZON CAPITAL SERVICES	supplies	119.12
	215820	09/27/2023	AMAZON CAPITAL SERVICES	supplies for front office	82.80
	215820	09/27/2023	AMAZON CAPITAL SERVICES	office supplies	116.89
	215820	09/27/2023	AMAZON CAPITAL SERVICES	GeeComfy canvas by the yard for solid room SES choice partners 22/045KN-01	49.99
	215820	09/27/2023	AMAZON CAPITAL SERVICES	Technology Supplies	167.15
	215820	09/27/2023	AMAZON CAPITAL SERVICES	supplies for 1st grade teacher room and stamp for Mrs. Dauriac	97.79
	215820	09/27/2023	AMAZON CAPITAL SERVICES	Printer Toner for Nurse office	33.99
	215820	09/27/2023	AMAZON CAPITAL SERVICES	BAGS	81.33
	215820	09/27/2023	AMAZON CAPITAL SERVICES	VULCAN OVEN PARTS FOR MIDDLE SCHOOL OVEN CHOICE PARTNERS CONTRACT#22/045KN-01	151.14

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General Op	215820	09/27/2023	AMAZON CAPITAL SERVICES	office supplies Transportation choice partners 22/045KN-01	830.37
	215820	09/27/2023	AMAZON CAPITAL SERVICES	supplies	355.38
	215820	09/27/2023	AMAZON CAPITAL SERVICES	books	21.15
	215820	09/27/2023	AMAZON CAPITAL SERVICES	Teacher supplies construction paper	240.29
	215821	09/27/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC D	cna supplies	450.00
	215822	09/27/2023	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	ABA TRAINING	7,200.00
	215823	09/27/2023	BEAUMONT TROPHIES	desk plaque & engraving Kenneth Fisher	36.80
	215824	09/27/2023	BEST MPRESSIONS	supplies	575.00
	215825	09/27/2023	BLACKWELL, JAMES	PACES TOTAL 4.25 HOURS FOOTBALL TOTAL 8.50 HOURS	382.50
	215826	09/27/2023	BOSTON MEDIA AND DESIGN LLC	BOND MAILERS	11,652.28
	215827	09/27/2023	CAPITAL ONE	TV AND MOUNT	467.97
	215827	09/27/2023	CAPITAL ONE	DRINKS	24.38
	215827	09/27/2023	CAPITAL ONE	NURSE SUPPLIES	185.35
	215828	09/27/2023	CENTERPOINT ENERGY	8/15 TO 9/14	347.90
	215828	09/27/2023	CENTERPOINT ENERGY	8/15 - 9/14	68.15
	215829	09/27/2023	CHAMPAGNE, COURTNEY	MAROON BLOOMS CONTEST	210.00
	215830	09/27/2023	CHARTER COMMUNICATIONS	9/1/8 THROUGH 10/17	863.17
	215831	09/27/2023	CICI'S PIZZA #160	CROSS COUNTRY	117.00
	215832	09/27/2023	CITY OF SILSBEE	8/20 TO 9/20	218.00
	215832	09/27/2023	CITY OF SILSBEE	8/20 TO 9/20	287.13
	215833	09/27/2023	CLEVER PROTOTYPES, LLC	Storyboard That!	599.96
	215834	09/27/2023	COASTAL WELDING SUPPLY INC	OPEN PO SEPTEMBER FOR COASTAL WELDING BID LIST	14.91
	215834	09/27/2023	COASTAL WELDING SUPPLY INC	helium for hoco reimbursed by mcinnis construction	74.81
	215835	09/27/2023	COMMUNITY COFFEE	LAURA REEVES	50.55
	215835	09/27/2023	COMMUNITY COFFEE	SILSBEE ELEMENTARY	82.65
	215837	09/27/2023	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	TX Title IX Administrator Conference - Virtual Oct 18-19 Scott Schwartz	500.00
	215838	09/27/2023	EWELL EDUCATIONAL SERVICES	LOWER NECHES SWCD DISTRICT LEVEL WILDLIFE	45.00
	215838	09/27/2023	EWELL EDUCATIONAL SERVICES	young florist	300.00
	215839	09/27/2023	FUNCTION 4 LLC	10/1 TO 10/31	4,009.43
	215839	09/27/2023	FUNCTION 4 LLC	10/1 TO 10/31	11,348.55
	215841	09/27/2023	GRAHAM, KRISTI	PRINCIPAL MEETING AT WOS	47.12
	215842	09/27/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	224.40
	215843	09/27/2023	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT ON ALL PLAYGROUNDS AND PRACTICE FIELDS IN THE DISTRICT. REGION 5 20220902	4,515.00
	215843	09/27/2023	GUARDTECH PEST MANAGEMENT, INC.	Guardtech quarterly sept. REGION 520220902	228.00
	215843	09/27/2023	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT ON ALL PLAYGROUNDS AND PRACTICE FIELDS IN THE DISTRICT. REGION 5 20220902	2,580.00
	215844	09/27/2023	HUDSON ISD: HUDSON HIGH SCHOOL	CROSS COUNTRY	300.00
	215845	09/27/2023	KIMBALL MIDWEST	po Kimball/ midwest Omnia #1181911 Nuts, bolts etc	1,991.18

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215847	09/27/2023	LAKESHORE LEARNING MATERIALS	SUPPLIES CONTRACT 653-21	491.15
	215847	09/27/2023	LAKESHORE LEARNING MATERIALS	SUPPLIES CONTRACT 653-21	65.08
	215848	09/27/2023	LAMAR COMPANIES	9/18 - 10/15 HWY 327	465.00
	215849	09/27/2023	LOWMAN CONSULTING, LLC	US History Daily Exit Passes- DO NOT INVOICE PRIOR TO 9/1/23	500.00
	215850	09/27/2023	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINE SUBSCRIPTION CONTRACT 702-23	277.83
	215850	09/27/2023	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	Magazine renewals for Library. Kelly Smith will order once the PO is issued	498.98
	215851	09/27/2023	MCDONALD'S	BOYS BB CROSS COUNTRY	65.52
	215852	09/27/2023	MCKEEHAN, JOHN	TEXAS RICE FESTIVAL WELDING EVENT	300.00
	215853	09/27/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 8.50 HOURS	382.50
	215854	09/27/2023	MR. BURGER AND SEAFOOD	MS FOOTBALL 9/19 MEALS	999.00
	215857	09/27/2023	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON SES CAMPUS REGION 5 20230504	2,898.90
	215857	09/27/2023	OMNI FILTRATION	labor and materials to change filters out on LRP campus region 5 20230504	604.53
	215858	09/27/2023	OTIS ELEVATOR COMPANY	SERVICE CONTRACT HIGH SCHOOL 10/1 TO 9/30	3,168.36
	215859	09/27/2023	PADILLA POLL	PADILLA POLL SUBSCRIPTION 2023	240.00
	215860	09/27/2023	PLANK ROAD PUBLISHING, INC.	Music for Music class for N. Thornton. Once the PO is issued we will place the order	40.40
	215860	09/27/2023	PLANK ROAD PUBLISHING, INC.	Music for Music class for N. Thornton. Once the PO is issued we will place the order	222.35
	215861	09/27/2023	PRECISION BUSINESS MACHINES	poster paper for the poster maker. once the po is issued I will place the order	653.67
	215861	09/27/2023	PRECISION BUSINESS MACHINES	Supplies to make Capturing Kid's Hearts posters for EJMSMS for classrooms and hallways	1,313.24
	215861	09/27/2023	PRECISION BUSINESS MACHINES	Replenishing Supplies for High School Poster Maker	577.86
	215861	09/27/2023	PRECISION BUSINESS MACHINES	Supplies for Poster Maker	686.54
	215862	09/27/2023	RABO BUSINESS FORMS, INC.	BANK DEPOSIT SLIPS	79.50
	215862	09/27/2023	RABO BUSINESS FORMS, INC.	4 Part Discipline Referral forms	679.50
	215863	09/27/2023	REGION 10 VOCAL	ALL REGION MS CHOIR	433.00
	215864	09/27/2023	RILEY, MATTHEW	FOOTBALL TOTAL 4 HOURS	180.00
	215865	09/27/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Robotics Comp	210.00
	215866	09/27/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics comp	210.00
	215867	09/27/2023	ROGERS, BRANDON	PACES TOTAL 5 HOURS AND LRP SRO SUB TOTAL 8.50 HOURS	382.50
	215868	09/27/2023	SCHOOL SPECIALTY	Texas Cumulative Folders	56.97
	215869	09/27/2023	SSC SERVICE SOLUTIONS	KIDDIE CHEER 9/17	97.50
	215869	09/27/2023	SSC SERVICE SOLUTIONS	HOMECOMING DANCE	211.25
	215870	09/27/2023	SUN COAST RESOURCES	po fuel suncoast buyboard TEC107-21	20,416.34
	215871	09/27/2023	TASA	TASA Membership Karen Ford 23-24	263.00
	215872	09/27/2023	TASB, INC.	LOCAL DISTRICT UP-DATE	75.00
	215873	09/27/2023	TASBO	TRICIA BROOKS	145.00
	215874	09/27/2023	TASBO	KAREN FORD	145.00
	215874	09/27/2023	TASBO	TASBO DIS101 Online- Materials Management for School District training- Tanya	195.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	215875	09/27/2023	TCASE	Avera workshop	199.00
	215876	09/27/2023	TEXAS ASCD	Jill Tarkington	189.00
	215876	09/27/2023	TEXAS ASCD	Brittany Hamme	189.00
	215876	09/27/2023	TEXAS ASCD	Kim Cyr	189.00
	215876	09/27/2023	TEXAS ASCD	Catie Whitehead	189.00
	215877	09/27/2023	TEXAS HIGH SCHOOL WELDING SERIES	TEXAS RICE FESTIVAL WELDING EVENT	280.00
	215878	09/27/2023	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	MEMBERSHIP FEE TEXQUEST	803.88
	215879	09/27/2023	TEXAS TENNIS COACHES ASSOCIATION	MEMBERSHIP-Marble Falls TX TTCA Annual Convention 12/7-12/10	50.00
	215880	09/27/2023	THE ART OF EDUCATION	4 year term for SES, SMS, and SHS Art- Curriculum Suite and School Success Packagae exp 8/31/27	10,788.00
	215881	09/27/2023	THE MATHWORKS, INC	ed grant math supplies	499.00
	215882	09/27/2023	THE ORANGE STATIONER	foreign language supplies	149.58
	215882	09/27/2023	THE ORANGE STATIONER	Foreign Language supplies	143.60
	215882	09/27/2023	THE ORANGE STATIONER	choir supplies	120.88
	215883	09/27/2023	TMEA REGION 10 VOCAL DIVISION	ALL REGION CHOIR PARTICIPATION FEE	325.00
	215884	09/27/2023	TOLER, DANIEL	LOWER NECHES DISTRICT WILDLIFE	50.00
	215885	09/27/2023	TOLER, DANIEL	DUCKS UNLIMITED	100.00
	215886	09/27/2023	TOLER, DANIEL	DUCKS UNLIITED PRACTICE REGION IV WILDLIFE	20.00
	215887	09/27/2023	TYLER, WILLIAM	PACES total 10 hours FOOTBALL TOTAL 4 HOURS	180.00
	215888	09/27/2023	UNITED RENTALS (NORTH AMERICA), INC.	Portopotty	453.00
	215889	09/27/2023	VERIZON WIRELESS	AUG 14 - SEP 13	492.78
	215889	09/27/2023	VERIZON WIRELESS	AUG 14 - SEP 13	228.85
	215890	09/27/2023	Westbrook, Dustin	AVID SFA FIELD TRIP	770.00
	215891	09/27/2023	Westbrook, Dustin	AVID FIELD TRIP UH	650.00
	215892	10/04/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO SEPTEMBER FOR ACME ARCHITECTURAL BID LIST	104.34
	215892	10/04/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO SEPTEMBER FOR ACME ARCHITECTURAL BID LIST	200.25
	215894	10/04/2023	AMAZON CAPITAL SERVICES	HR Office Supplies	28.12
	215894	10/04/2023	AMAZON CAPITAL SERVICES	HR printer ink	110.89
	215894	10/04/2023	AMAZON CAPITAL SERVICES	Prizes for Tiger Town Store (Student Incentives)	333.69
	215894	10/04/2023	AMAZON CAPITAL SERVICES	Middle School Supplies	47.19
	215894	10/04/2023	AMAZON CAPITAL SERVICES	supplies for J Dudley for robotics	1,999.50
	215894	10/04/2023	AMAZON CAPITAL SERVICES	12 PK OF QWATER FILTERS FOR FILLER STATIONS ON LRP AND SES CAMPUS GLASS	743.98
	215894	10/04/2023	AMAZON CAPITAL SERVICES	CALENDAR FOR MAINTENANCE DEPT. CHOICE PARTNERS CONTRACT 22/045KN-01 supplies	18.50
	215894	10/04/2023	AMAZON CAPITAL SERVICES	bonfire supplies	-126.99
	215894	10/04/2023	AMAZON CAPITAL SERVICES	books	17.09
	215894	10/04/2023	AMAZON CAPITAL SERVICES	office supplies	201.14
	215894	10/04/2023	AMAZON CAPITAL SERVICES	brag tags for students	30.95

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General Op	215894	10/04/2023	AMAZON CAPITAL SERVICES	yearbook supplies	42.97
	215894	10/04/2023	AMAZON CAPITAL SERVICES	Toner for Murphy's printer	68.89
	215894	10/04/2023	AMAZON CAPITAL SERVICES	supplies for Choir	9.39
	215894	10/04/2023	AMAZON CAPITAL SERVICES	items requested from grant for M Glass dry erase easel, surf portable lap desk, and tip top 2 num 2 pencils	219.09
	215894	10/04/2023	AMAZON CAPITAL SERVICES	english supplies	137.01
	215894	10/04/2023	AMAZON CAPITAL SERVICES	robotics supplies	307.07
	215894	10/04/2023	AMAZON CAPITAL SERVICES	office supplies Transportation choice partners 22/045KN-01	98.01
	215895	10/04/2023	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ISD BOND BANNER	2,640.41
	215896	10/04/2023	ARTIC BITES, LLC	testing	141.22
	215897	10/04/2023	AT&T	SEP 25 THRU OCT 24	63.24
	215897	10/04/2023	AT&T	SEP 25 THRU OCT 24	53.14
	215897	10/04/2023	AT&T	SEP 25 THRU OCT 24	63.24
	215897	10/04/2023	AT&T	SEP 25 THRU OCT 24	90.20
	215898	10/04/2023	BEATY, CAROLYN	HOMEBOUND	7.88
	215898	03/28/2024	BEATY, CAROLYN	HOMEBOUND	-7.88
	215899	10/04/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	credit SIS-030-30-00471159 INVOICE SIP-030-50-02602340 OPEN PO SEPTEMBER FOR FREIGHTLINER BUY BOARD 650-21	272.12
	215900	10/04/2023	BEAUMONT ENTERPRISE	YEARLY SUBSCRIPTION	190.08
	215901	10/04/2023	BLACKWELL, JAMES	PACES TOTAL 4.50 HOURS FOOTBALL TOTAL 9.50 HOURS	427.50
	215902	10/04/2023	Brooks, Tricia	REGION 5 ESSER	27.38
	215902	10/04/2023	Brooks, Tricia	OVERNIGHT-TASBO 2023 Internal Audit Academy, 9/26-9/28, Denton, TX	438.17
	215903	10/04/2023	BURGERS OF BEAUMONT	9/12 MEALS VB	155.31
	215904	10/04/2023	BURGERWORKS, INC.	CROSS COUNTRY MEALS	150.50
	215905	10/04/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	215906	10/04/2023	CHARTWELLS DINING - MCNEESE UNIVERSITY	AVID FIELD TRIP 10/9	609.00
	215907	10/04/2023	CHOATE, WHITNEY	HARDIN COUNTY YOUTH SHOW	100.00
	215908	10/04/2023	CHOATE, WHITNEY	TEXAS RICE FESTIVAL	160.00
	215909	10/04/2023	CITY OF SILSBEE	8/27 TO 9/27	3,914.66
	215909	10/04/2023	CITY OF SILSBEE	8/27 TO 9/27	20.25
	215909	10/04/2023	CITY OF SILSBEE	8/27 TO 9/27	866.30
	215909	10/04/2023	CITY OF SILSBEE	8/27 TO 9/27	1,883.24
	215910	10/04/2023	COASTAL WELDING SUPPLY INC	OPEN PO SEPTEMBER FOR COASTAL WELDING BID LIST	29.81
	215911	10/04/2023	COMMUNITY COFFEE	HIGH SCHOOL	33.45
	215913	10/04/2023	DELACERDA, SCOTT	FOOTBALL TOTAL 3.75 HOURS	168.75
	215915	10/04/2023	ENTERGY	SEPTEMBER 2023	84,052.16
	215917	10/04/2023	FIRST NATIONAL BANK OF OMAHA	8/29 TO 9/25	11,133.73
	215918	10/04/2023	FRASER, NATHANIEL	FOOTBALL TOTAL 4.25 HOURS	191.25
	215919	10/04/2023	GAME ONE	Purch Req - Game One - FB - Shoulder Pads Buy Board - 665-22	1,495.00

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General Op	215920	10/04/2023	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	2,956.75
	215921	10/04/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	65.75
	215921	10/04/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	104.10
	215921	10/04/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	81.28
	215921	10/04/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	255.80
	215921	10/04/2023	GRAINGER	OPEN PO SEPT. FOR GRAINGER BUY BOARD 657-21	66.76
	215921	10/04/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	350.82
	215922	10/04/2023	GT Distributors - Austin	self charging sights	1,119.96
	215923	10/04/2023	GUARDTECH PEST MANAGEMENT, INC.	Guardtech quarterly sept. REGION 520220902	158.00
	215923	10/04/2023	GUARDTECH PEST MANAGEMENT, INC.	verbal quote for bed bugs on high school campus HAND PO 42253 region 5 22020902	450.00
	215924	10/04/2023	HAMBURGER DEPOT	FOOTBALL	820.00
	215925	10/04/2023	HEXCO, INC. - ACADEMIC	uil supplies	704.50
	215926	10/04/2023	IDENTIFIX	SUBSCRIPTION-SITE LICENSE	1,068.00
	215927	10/04/2023	JACKS, EVELLE	VI SERVICES	3,300.00
	215928	10/04/2023	JENNY'S FRIED CHICKEN	VOLLEYBALL	244.00
	215929	10/04/2023	K & S OUTDOOR POWER INC.	WHEELS FOR GRAVELY MOWER USED AT SHOP MAINTENANCE BIS LIST	797.98
	215930	10/04/2023	KELI'S K9'S LLC.	9/25 SERVICES	750.00
	215932	10/04/2023	M & D SUPPLY, INC.	OPEN PO SEPT. FOR M&D SUPPLY REGION 5 20230505	380.30
	215932	10/04/2023	M & D SUPPLY, INC.	RIM EXIT DEVICE AND DOOR CLOSURES TO BE USED ON EXTERIOR DOORS ONLY REGION 520230301S	842.56
	215933	10/04/2023	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN & HWY 96	835.00
	215934	10/04/2023	MARTIN, KIRSTEN	OVERNIGHT-TSUG Conference	490.00
	215935	10/04/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 4.5 HOURS	202.50
	215936	10/04/2023	MR. BURGER AND SEAFOOD	volleyball meals 9/26	539.46
	215937	10/04/2023	MULTI-HEALTH SYSTEMS INC.	testing	1,507.93
	215938	10/04/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE	987.92
	215939	10/04/2023	NCS PEARSON, INC.	testing	107.95
	215940	10/04/2023	Nelson, Michael	AVID U OF H	820.00
	215941	10/04/2023	NORTH HARDIN WATER SUPPLY CORP.	8/7 TO 9/5	40.85
	215942	10/04/2023	NOTARY ASSOCIATION OF TEXAS, INC.	APPLICATION	95.00
	215943	10/04/2023	O'REILLY AUTOMOTIVE	OPEN PO SEPT. FOR O'REILLY AUTO PARTS TIPS 180603	29.82
	215944	10/04/2023	ORIENTAL TRADING COMPANY	SUPPLIES	157.59
	215945	10/04/2023	PARKER BUSINESS FORMS	REPORT CARDS	265.85
	215947	10/04/2023	PARKER'S BUILDING SUPPLY	OPEN PO SEPT. FOR PARKER LUMBER BID LIST	1,200.57
	215948	10/04/2023	PINEY WOODS SANITATION	10/1 TO 10/31	70.00
	215949	10/04/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00

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General Op	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	TRANSCRIPT 101 ERIN SMITH	25.00
	215950	10/04/2023	REGION V EDUCATION SERVICE CENTER	OPEN PO REGION V REGION 5	60.00
	215951	10/04/2023	RILEY, MATTHEW	FOOTBALL TOTAL 4.25 HOURS	191.25
	215952	10/04/2023	ROGERS, BRANDON	FOOTBALL TOTAL 4.25 HOURS	191.25
	215953	10/04/2023	RS AMERICAS, INC.	SOLENOIDS FOR LRP FRONT DOOR ENTRANCE COULDN'T FIND ON VENDOR LIST HAND PO # 42252 **SBS WANTED TO CHARGE US \$998.00 TO PURCHASE 10	105.48
	215953	10/04/2023	RS AMERICAS, INC.	SOLENOIDS FOR LRP FRONT DOOR ENTRANCE COULDN'T FIND ON VENDOR LIST HAND PO # 42252 **SBS WANTED TO CHARGE US \$998.00 TO PURCHASE 10	30.16
	215955	10/04/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST23 Georgetown, 11/8-11/11	285.00
	215955	10/04/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST23 Georgetown, 11/8-11/11	285.00
	215955	10/04/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST23 11/8-11/11, Houston, TX	285.00
	215955	10/04/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23, Georgetown 11/8-11/11	285.00
	215956	10/04/2023	SEW MUCH STUFF BY HEATHER	FRESHMAN/SOPHOMORE	136.00
	215956	10/04/2023	SEW MUCH STUFF BY HEATHER	SEW PATCHES ON HOSA UNIFORMS	82.00
	215957	10/04/2023	SILSBEE ISD FOOD SERVICES	SEPT 2023	367.75
	215957	10/04/2023	SILSBEE ISD FOOD SERVICES	SEPTEMBER	465.66
	215957	10/04/2023	SILSBEE ISD FOOD SERVICES	FREE SEPT 2023	340.75
	215958	10/04/2023	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM 9/23	50.00
	215958	10/04/2023	SILSBEE HIGH SCHOOL ACTIVITY	REIMBURSEMENT RICE FESTIVAL ENTRY FEES	205.00
	215959	10/04/2023	SMART'S TRUCK & TRAILER	po SMARTS BUS PARTS	528.96
	215960	10/04/2023	SOUTHERN COMPUTER WAREHOUSE	yearbook supplies buy board 661-22	72.16
	215961	10/04/2023	SOUTHWEST BUILDING SYSTEMS	4TH QUARTER MONITORING FEES HS, ADM, FIRE ALARM	420.00
	215963	10/04/2023	SSC SERVICE SOLUTIONS	10/1 TO 10/31	81,166.54
	215963	10/04/2023	SSC SERVICE SOLUTIONS	choir competition 9/30	213.69
	215964	10/04/2023	STAR LOCKTECHS	OPEN PO SEPT. FOR STAR LOCKTECHS BID LIST	25.95
	215965	10/04/2023	SUBWAY STORE #5224	VOLLEYBALL	272.48
	215966	10/04/2023	TASA	OVERNIGHT-TASA Midwinter conf	445.00
	215966	10/04/2023	TASA	OVERNIGHT-TASA Midwinter Conf, Austin, 11/28-11/31	445.00
	215967	10/04/2023	TEXAS DEPARTMENT OF LICENSING REGULATION	FEES TO INSPECT 2 BOILERS SES	210.00
	215968	10/04/2023	THE ORANGE STATIONER	printshop	112.63
	215969	10/04/2023	THEATRICAL RIGHTS WORLDWIDE LLC	Fall production Rights	2,445.00
	215970	10/04/2023	THOMAS A/C SUPPLY, INC.	OPEN PO SEPT. FOR THOMAS SUPPLY REGION 5 20230504	309.00
	215971	10/04/2023	TOLER, DANIEL	HARDIN COUNTY YOUTH PROJECT	50.00

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General Op	215972	10/04/2023	TOLER, DANIEL	HARDIN COUNTY YOUTH PROJECT	70.00
	215973	10/04/2023	TOLER, DANIEL	HARDIN COUNTY YOUTH PROJECT	40.00
	215974	10/04/2023	TOLER, DANIEL	TEXAS RICE FESTIVAL	280.00
	215975	10/04/2023	VERTICAL ALLIANCE GROUP	ACCESS TO ALL TRAINING MODULES OF INFINIT-I WORKFORCE SYSTEM OCT 13, 2023 TO OCTOBER 12, 2024	1,375.00
	215976	10/04/2023	VEX ROBOTICS INC	robotics supply	1,585.98
	215978	10/11/2023	AMAZON CAPITAL SERVICES	RTI Supplies	38.12
	215978	10/11/2023	AMAZON CAPITAL SERVICES	CTE Supplies for Floral Design	339.99
	215978	10/11/2023	AMAZON CAPITAL SERVICES	FLOATS FOR HS KITCHEN DISHWASHER AND COOLING FANS FOR SES ROOFTOP VFD DRIVES CHOICE PARTNERS 22/045KN-01	475.26
	215978	10/11/2023	AMAZON CAPITAL SERVICES	ECHS supplies	114.42
	215978	10/11/2023	AMAZON CAPITAL SERVICES	history Supplies	73.27
	215978	10/11/2023	AMAZON CAPITAL SERVICES	teacher supplies	146.82
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Middle School Supplies	153.84
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Binders for sped/504	108.64
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Library book	30.25
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Rii Wireless Mouse RM700 2.4G Silent Mouse with USB Receiver for Laptop,PC,Mac,Chromebook,Windows (Black)	6.49
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Balla supplies	61.80
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Library Supplies	169.90
	215978	10/11/2023	AMAZON CAPITAL SERVICES	parts for LRP coil replacement choice partners 22/045kn-01	257.07
	215978	10/11/2023	AMAZON CAPITAL SERVICES	education grant request for Monica Jones for social and emotional learning tools	418.62
	215978	10/11/2023	AMAZON CAPITAL SERVICES	ipad cover for Mrs. Carpenter's classroom and supply for SOLID	32.48
	215978	10/11/2023	AMAZON CAPITAL SERVICES	yearbook supplies	208.78
	215978	10/11/2023	AMAZON CAPITAL SERVICES	Rii Wireless Mouse RM700 2.4G Silent Mouse with USB Receiver for Laptop,PC,Mac,Chromebook,Windows (Black)	6.49
	215979	10/11/2023	ARGUMEDO, JOEL	FOOTBALL VS HARDIN JEFFERSON	50.00
	215980	10/11/2023	AT&T	SEPT 27 THRU OCT 26	180.40
	215980	10/11/2023	AT&T	SEP 27 THRU OCTT 26	1,937.76
	215981	10/11/2023	Balla, Cassie	WORKSITE VISITS	159.38
	215982	10/11/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	A/C COMPRESSOR REPAIR FOR FLEET#109 BUY BOARD 650-21	4,703.78
	215984	10/11/2023	BLACKWELL, JAMES	LRP SRO TOTAL 4 HOURS AND PACES TOTAL 5 HOURS	180.00
	215985	10/11/2023	BSN SPORTS	Purch Req - Riddell -BSN- Shoulder Pads Region V - 20230502	625.00
	215986	10/11/2023	BUBBLE BLITZERS	FOAM ZONE FUNDRAISER PARTY	408.00
	215987	10/11/2023	CAMDEN, ANGELA	TIGER KEEPERS LIBERTY FOOTBALL	10.00
	215988	10/11/2023	CHARTER COMMUNICATIONS	9/29 THROUGH 10/28	209.00
	215988	10/11/2023	CHARTER COMMUNICATIONS	9/29 THROUGH 10/28	198.18
	215989	10/11/2023	CHOATE, WHITNEY	HARDIN CO YOUTH PROJECT	20.00

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General Op	215989	03/28/2024	CHOATE, WHITNEY	HARDIN CO YOUTH PROJECT	-20.00
	215991	10/11/2023	COLLEGE STATION ISD	OVERNIGHT-College Station, Aggieland Invitation, 12/26-12/29	500.00
	215992	10/11/2023	COLLINS, AMY	WEST HARDIN UIL TOURNAMENT	20.00
	215993	10/11/2023	COLLINS, AMY	WEST HARDIN UIL TOURNAMENT	80.00
	215994	10/11/2023	COMMUNITY COFFEE	ADMINISTRATION OFFICE	66.55
	215995	10/11/2023	DAVENPORT, KENNETH	SRO HS TOTAL 10 HOURS	450.00
	215997	10/11/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY	3,441.00
	215998	10/11/2023	FERGUSON, DARRELL JR	TASA/TASB TX ED CON 23	341.25
	215999	10/11/2023	FISHER, KENNETH	TASA/TASB TX ED CON 23	381.30
	216000	10/11/2023	FREDERICK, MICHELLE	TOKEN ROLLS	720.00
	216001	10/11/2023	GAME ONE	jackets and polos admin/board	664.00
	216002	10/11/2023	GANDY INK, INC.	MS GIRLS COACHING GEAR	257.35
	216003	10/11/2023	GOPHER SPORT	PE supplies Buy Board #665-22 I will place order once PO is issued.	1,141.60
	216004	10/11/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	78.77
	216004	10/11/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	288.60
	216004	10/11/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	209.49
	216005	10/11/2023	GUARDTECH PEST MANAGEMENT, INC.	bed bugs were found in Cassie Balla's room need to do a room treatment region 5 20220902	75.00
	216005	10/11/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH REGION 5 20220902	206.00
	216006	10/11/2023	HAMBURGER DEPOT	9TH/ JV FOOTBALL	800.00
	216007	10/11/2023	HARDIN COUNTY YOUTH PROJECT	STEER & HEIFER	120.00
	216008	10/11/2023	HARDIN COUNTY YOUTH PROJECT	BREEDING HEIFER	30.00
	216008	03/28/2024	HARDIN COUNTY YOUTH PROJECT	BREEDING HEIFER	-30.00
	216009	10/11/2023	HARDIN COUNTY YOUTH PROJECT	ENTRY FEE	20.00
	216010	10/11/2023	HATCHER, RAYMOND	BAND TO PNG	10.00
	216011	10/11/2023	HAWTHORNE, J.	FOOTBALL VS HARDIN JEFFERSON	50.00
	216012	10/11/2023	HICKS MEDIA	Tax rate notice	668.80
	216013	10/11/2023	HILLTOP SECURITIES INC.	COMPUTATIONAL FEE INCURREED IN CONECTION WITH THE ARBITRAGE CALCULATIONS	2,735.00
	216014	10/11/2023	Holt, Janis	TASA/TASB TX ED CON 23	383.48
	216015	10/11/2023	J. W. PEPPER & SON, INC.	All Region Music and Christmas Music	290.23
	216015	10/11/2023	J. W. PEPPER & SON, INC.	All Region Music and Christmas Music	649.64
	216017	10/11/2023	LINDEMAN, KENNETH R	FOOTBALL VS HARDIN JEFFERSON	50.00
	216018	10/11/2023	LITTLE CAESARS PIZZA	VOLLEYBALL	162.03
	216018	04/09/2024	LITTLE CAESARS PIZZA	VOLLEYBALL	-162.03
	216019	10/11/2023	LOWE'S	HOTPOINT FRONT CONTROL DISHWASHER FOR ADMIN OFFICE REGION 4 CONTRACT #R192006	334.39
	216020	10/11/2023	M & R FLEET SERVICES, INC.	REPAIRS TO BUS 44	450.90
	216021	10/11/2023	MARK'S PLUMBING	OPEN PO OCTOBER FOR MARK'S PLUMBING BUY BOARD 657-21	609.60
	216022	10/11/2023	MATH STACKERS, INC	math supplies for Elizabeth Parsley with Grant money she received.	1,575.00
	216023	10/11/2023	MELODY'S SOUTHWEST CONSORTIUM	9/4 SERVICE	19.00

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General Op	216024	10/11/2023	MOORE, CATHERINE	FIRLE TRIPE, PNG, WOS, LIBERTY	30.00
	216025	10/11/2023	MOTT SUPPLY	FLOUR PAINT MARKING	16.98
	216027	10/11/2023	OFFICE OF THE SECRETARY OF STATE	35th Annual Election Law Seminar	275.00
	216028	10/11/2023	PARKER BUSINESS FORMS	CHANGE IN BUS TRANSPORTATION FORMS REGION 5 20221202	400.00
	216028	10/11/2023	PARKER BUSINESS FORMS	car tags. I will order once the PO is issued.	1,734.89
	216029	10/11/2023	Patterson, Todd	UIL REGION 10 MARCHING CONTEST	790.00
	216030	10/11/2023	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	270.00
	216032	10/11/2023	PORTER, PERKINA	MILEAGE FOR HOMEBOUND	84.75
	216033	10/11/2023	PRO ED	testing	218.90
	216034	10/11/2023	RANK ONE SPORT, L.P.	SUBSCRIPTION SOFTWARE 2023-24	1,000.00
	216035	10/11/2023	REGION 12	SKYWARD BUSINESS SUPPORT 9/1/23 TO 8/31/24	3,600.00
	216039	10/11/2023	SHEPPARD, JUDY	WOS FOOTBALL	10.00
	216040	10/11/2023	SILSBBE HIGH SCHOOL ACTIVITY	DUES DEPOSITED INTO FOOD SERVICE ACCT	240.00
	216041	10/11/2023	SISD FOOD SERVICE AND WAREHOUSE	LATE BUSES	264.47
	216041	10/11/2023	SISD FOOD SERVICE AND WAREHOUSE	AFTER SCHOOL SNACKS	264.47
	216042	10/11/2023	SMITH, VANESSA	THEATRE TO LAMAR	10.00
	216043	10/11/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 9/16	3,845.00
	216044	10/11/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	298.47
	216045	10/11/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	41.47
	216046	10/11/2023	STATE & FEDERAL EDUCATION SERVICES LLC	STATE COMP EDUCATION	18,000.00
	216047	10/11/2023	STEVENS, KAREN	BED BUG SPRAY	12.99
	216048	10/11/2023	SWICEGOOD MUSIC COMPANY	cafeteria microphone buyboard 712-23	367.50
	216048	10/11/2023	SWICEGOOD MUSIC COMPANY	Blank PO for Middle School Band Instrument Repair	1,000.00
	216048	10/11/2023	SWICEGOOD MUSIC COMPANY	Blanket PO for Middle School Band Supplies	989.84
	216048	10/11/2023	SWICEGOOD MUSIC COMPANY	S446450 Open PO sept Band Buyboard 712-23	794.35
	216048	10/11/2023	SWICEGOOD MUSIC COMPANY	Choir music Buyboard 712-23	106.05
	216049	10/11/2023	TACKETT, BREANN	WOS FOOTBALL	8.65
	216050	10/11/2023	TASA	OVERNIGHT-TASA Midwinter Conf,1/28/24-1/31/24	445.00
	216051	10/11/2023	TASB, INC.	OVERNIGHT-TASB HR Academy, 11/5-11/7, Georgetown, TX	385.00
	216051	10/11/2023	TASB, INC.	BOARDBOOK PREMIER SUBSCRIPTION 9/1 TO 8/30	2,250.00
	216052	10/11/2023	TEPSA	TEPSA DUES 23-24	368.00
	216052	10/11/2023	TEPSA	TEPSA DUES 23-24	368.00
	216052	10/11/2023	TEPSA	JENNIFER DAURIAC, ALICIA NELSON, BRITTANY THOMPSON, JAYME GRISHAM, JANE SMITH	1,840.00
	216053	10/11/2023	TERRY, TRYLA	BRILLE SERVICES	662.50
	216054	10/11/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	9/1 TO 9/30	13.00
	216055	10/11/2023	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP AND CONFERENCE FEE-San Antonio TX 4/16-4/19 Texas Library Association Annual Conference	544.00
	216056	10/11/2023	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP AND CONFERENCE FEES -San Antonio, Texas Library Association Annual Conference, 4/16-4/19	555.00

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General Op	216056	04/10/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP AND CONFERENCE FEES -San Antonio, Texas Library Association Annual Conference, 4/16-4/19	-555.00
	216057	10/11/2023	TEXAS LIBRARY ASSOCIATION	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	555.00
	216057	10/23/2023	TEXAS LIBRARY ASSOCIATION	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	-555.00
	216058	10/11/2023	THE ORANGE STATIONER	English supplies	269.01
	216058	10/11/2023	THE ORANGE STATIONER	open po The Orange Stationer office supplies	171.83
	216059	10/11/2023	THOMAS, CHARLENE	FOOTBALL VS HARDIN JEFFERSON	50.00
	216060	10/11/2023	Tiger Hut	VOLLEYBALL	420.00
	216061	10/11/2023	TTCA CONVENTION	OVERNIGHT-Marble Falls TX TTCA Annual Convention 12/7-12/10	700.00
	216063	10/11/2023	Welch, Jennifer	20 HRS TX DRIVER CERT CLASS	125.00
	216064	10/11/2023	WEST HARDIN PERFORMERS	WEST HARDIN TEACHING TOURNEY	65.00
	216065	10/11/2023	WEX BANK	10/6 FUEL PURCHASE	65.68
	216066	10/11/2023	Williamson, Lisa	CHOIR AND BAND TO PNG	35.73
	216067	10/11/2023	WILLIS, SUSAN	WOS BAND TO FOOTBALL	10.00
	216068	10/11/2023	WRIGHT, BILL	FOOTBALL HARDIN JEFFERSON	50.00
	216069	10/11/2023	ZONAR SYSTEMS, INC.	10/1 TO 10/31	1,446.00
	216070	10/18/2023	ACCELERATE LEARNING, INC.	Stemscopes Face to Face Training Grades 2-5 1/8/24	2,500.00
	216071	10/18/2023	ACME ARCHITECTURAL HARDWARE	DOOR PARTS FOR LRP CLASSROOM MAINTENANCE BID LIST	293.97
	216071	10/18/2023	ACME ARCHITECTURAL HARDWARE	door parts for high school 68-4261 8800 center case assembly for 88 maintenance bid list	351.82
	216072	10/18/2023	ADVANCED SYSTEMS & ALARMS	11/1 TO 11/30	70.00
	216074	10/18/2023	AMAZON CAPITAL SERVICES	teacher supplies	378.30
	216074	10/18/2023	AMAZON CAPITAL SERVICES	history Supplies	25.99
	216074	10/18/2023	AMAZON CAPITAL SERVICES	Cambridge 06096 Side Bound Business Notebook	30.93
	216074	10/18/2023	AMAZON CAPITAL SERVICES	ECHS supplies	20.99
	216074	10/18/2023	AMAZON CAPITAL SERVICES	supplies for J Dudley for robotics	389.90
	216074	10/18/2023	AMAZON CAPITAL SERVICES	library supplies	101.57
	216074	10/18/2023	AMAZON CAPITAL SERVICES	rating plugs for stadium lighting choice partners 22/045kn-01	276.40
	216074	10/18/2023	AMAZON CAPITAL SERVICES	Toner for Receptionist Printer	116.96
	216074	10/18/2023	AMAZON CAPITAL SERVICES	YAKAI 2-PACK Computer Privacy Screen Filter 24 Inch for 16:9 Aspect Ratio Widescreen Monitor, Anti-Spy & Anti-Glare Blue Light Blocking Protector - WxH: 20 15/16" x 11 13/16" (532mm x 299mm)	49.99
	216074	10/18/2023	AMAZON CAPITAL SERVICES	Student Incentive Gifts	648.99
	216074	10/18/2023	AMAZON CAPITAL SERVICES	Library supplies	89.84
	216074	10/18/2023	AMAZON CAPITAL SERVICES	12 Pack Aluminum Blank License Plate	99.95
	216074	10/18/2023	AMAZON CAPITAL SERVICES	CTE Supplies for Floral Design	143.43
	216074	10/18/2023	AMAZON CAPITAL SERVICES	LRP - HDMI to VGA	10.98
	216074	10/18/2023	AMAZON CAPITAL SERVICES	Skylety 48 Pcs Thank you gifts 24 oz tumbler with lid	113.98
	216074	10/18/2023	AMAZON CAPITAL SERVICES	certificate holders	76.24

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General Op	216074	10/18/2023	AMAZON CAPITAL SERVICES	Balla supplies	221.12
	216074	10/18/2023	AMAZON CAPITAL SERVICES	art supplies	174.63
	216074	10/18/2023	AMAZON CAPITAL SERVICES	supplies	18.99
	216074	10/18/2023	AMAZON CAPITAL SERVICES	AA Batteries	44.06
	216075	10/18/2023	AT&T	SEP 27 THRU OCT 26	372.62
	216076	10/18/2023	AT&T LONG DISTANCE	SEPT	53.48
	216077	10/18/2023	BK INTERACTIVE, LLC	Boardworks K-12 Education Suite district yearly technology fee Tips Contract 210301	3,056.00
	216078	10/18/2023	BURGERWORKS, INC.	CROSS COUNTRY	149.50
	216079	10/18/2023	CENTERPOINT ENERGY	8/31 TO 10/3	58.32
	216079	10/18/2023	CENTERPOINT ENERGY	8/31 TO 10/3	597.33
	216079	10/18/2023	CENTERPOINT ENERGY	8/31 TO 10/3	49.09
	216079	10/18/2023	CENTERPOINT ENERGY	8/31 TO 10/3	59.21
	216079	10/18/2023	CENTERPOINT ENERGY	8/31 TO 10/3	85.28
	216079	10/18/2023	CENTERPOINT ENERGY	8/31 TO 10/3	61.15
	216080	10/18/2023	CHICK FIL A	CROSS COUNTRY	118.46
	216081	10/18/2023	CHRISTUS HOSPITAL EDUCATION	43 HEARTSAVER K-12	129.00
	216082	10/18/2023	CICI'S PIZZA #160	BB CROSS COUNTRY	90.00
	216083	10/18/2023	CITY OF SILSBEE	9/6 TO 10/6	207.15
	216083	10/18/2023	CITY OF SILSBEE	9/6 TO 10/6	142.40
	216083	10/18/2023	CITY OF SILSBEE	9/6 TO 10/6	365.30
	216084	10/18/2023	CYR, KIMBERLY	PARKING-TCEA Conference for Educational Coaches, 10/11-10/13, Austin, TX	365.77
	216085	10/18/2023	DAVENPORT, KENNETH	PACES TOTAL 9 HOURS	405.00
	216086	10/18/2023	DAVIS, MARK	FOOTBALL TOTAL 9.5 HOURS	427.50
	216088	10/18/2023	EPPERSON, PH.D, SIDNEY	EVALUATION	510.00
	216089	10/18/2023	EWELL EDUCATIONAL SERVICES	ENTRY FEE FLORAL DESIGN CHALLENGE	150.00
	216091	10/18/2023	GCCISD ATHLETICS	GAUDER TIP-OFF CLASSIC	250.00
	216092	10/18/2023	GRAYSON COUNSELING EDUCATIONAL ASSESSMEN	PSYCHOLOGICAL	1,800.00
	216093	10/18/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH REGION 5 20220902	206.00
	216094	10/18/2023	HAJOCA CORPORATION	ZURN CLOSET FLUSH KITS AND ZURN URINAL FLUSH KITS FOR SES RESTROOMS BUY BOARD 657-21	2,156.00
	216095	10/18/2023	HUDSON HIGH SCHOOL BASKETBALL BOOSTER CL	ANGELINA EYE CENTER HUDSON INVITATIONAL	425.00
	216096	10/18/2023	KELI'S K9'S LLC.	SERVICE 10/9	750.00
	216097	10/18/2023	LOCKHART, HADLEY	SILSBEE VS LIBERTY	15.00
	216098	10/18/2023	MAGHE, LAYLA	SILSBEE VS WOS	30.00
	216098	10/18/2023	MAGHE, LAYLA	SILSBEE VS LIBERTY	15.00
	216099	10/18/2023	MARTIN, KIRSTEN	OVERNIGHT-TSUG Conference	311.00
	216100	10/18/2023	MCINNIS, GAGE	SILSBEE VS WOS	15.00
	216101	10/18/2023	MIGHTY MUSIC PUBLISHING	UIL Music Memory Supplies. Kelly Smith will order once the PO has been issued	969.99

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<u>CODE</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
General Op	216102	10/18/2023	MILLER, VICTOR	KATY BOTOBER TOURNAMENT	300.00
	216103	10/18/2023	MONTALVO, CARLOS II	PACES TOTAL 4 HOURS AND FOOTBALL TOTAL 2.5 HOURS	112.50
	216104	10/18/2023	MORRIS, MATSYN	FALL 2022	150.00
	216104	10/18/2023	MORRIS, MATSYN	SPRING 2023	150.00
	216105	10/18/2023	MR. BURGER AND SEAFOOD	SMS MEALS VOLLEYBALL	520.00
	216106	10/18/2023	NCS PEARSON, INC.	testing	221.00
	216107	10/18/2023	O'REILLY AUTOMOTIVE	open po OReilly's parts	357.91
	216108	10/18/2023	PARKER PRINT SOLUTIONS	SES Chant and ROAR Banners for SIG	840.00
	216109	10/18/2023	Patterson, Todd	UIL AREA C MARCHING COMPETITION	1,640.00
	216110	10/18/2023	PRECISION BUSINESS MACHINES	Poster machine supplies	424.98
	216111	10/18/2023	PRO ENERGY PARTNERS, LLC	SEPTEMBER	2,612.77
	216112	10/18/2023	QUALITY SUITES	OVERNIGHT-UIL Region III Cross Country Championship 10/23-10/24	423.50
	216113	10/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216113	10/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216113	10/18/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216114	10/18/2023	SELF, BRIAN	SILSBEE VS WOS	30.00
	216114	10/18/2023	SELF, BRIAN	SILSBEE VS LIBERTY	15.00
	216116	10/18/2023	SILSBEE MOTOR COMPANY	PO for tires SILSBEE MOTOR CO. INC. CARGO TRAILERS, BAND, TIGER KEEPER	316.85
	216117	10/18/2023	SILSBEE HIGH SCHOOL ACTIVITY	CALDWELL FLORAL	100.00
	216118	10/18/2023	SMITH, CYNTHIA	MEALS TASA/TASB CON 23	499.56
	216119	10/18/2023	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 10/14	3,845.00
	216120	10/18/2023	SOUTHERN COMPUTER WAREHOUSE	yearbook supplies buy board 661-22	39.68
	216123	10/18/2023	SSC SERVICE SOLUTIONS	MISS HARDIN COUNTY PAGEANT 10/7	165.75
	216125	10/18/2023	Tiger Hut	MS FOOTBALL @ LCM	1,000.00
	216126	10/18/2023	TOTAL GRAPHIC	Purch Req - Total Graphic - Girls Ath - Athletic sets Silsbee ISD Instructional RFP	440.00
	216127	10/18/2023	TRAFERA HOLDINGS, LLC	LU interactive system subscription renewal for PE. I will renew once the PO has been issued. Buyboard #661-22	875.00
	216128	10/18/2023	TYLER, WILLIAM	VOLLEYBALL	180.00
	216129	10/18/2023	UIL AREA C MUSIC EVENTS	UIL ARE C MARCHING COMPETITION	550.00
	216130	10/18/2023	VARGAS, JOSEPH	TOTAL 4 HOURS	160.00
	216131	10/23/2023	WEISS, GREGORY	AND LYFT TASA/TASB CON 23	-427.97
	216131	10/18/2023	WEISS, GREGORY	AND LYFT TASA/TASB CON 23	427.97
	216132	10/18/2023	WHITTED, SYDNI	OVERNIGHT-UIL Region III Cross Country Championship 10/23-10/24	128.00
	216133	04/16/2024	WILLIAMS, TREVOR	SILSBEE VS WOS	-15.00
	216133	10/18/2023	WILLIAMS, TREVOR	SILSBEE VS WOS	15.00
	216134	10/23/2023	TEXAS LIBRARY ASSOCIATION	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	555.00
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Music supplies	69.98
	216136	10/25/2023	AMAZON CAPITAL SERVICES	robotics supplies	65.48

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General Op	216136	10/25/2023	AMAZON CAPITAL SERVICES	tv's for library tp replace broken ones	796.00
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Purch Req - Amazon - wireless keyboards/mice & standing desk riser Choice Partners 22/045KN-01	134.99
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Carpenter requested expanding file folders for IEP Storage	19.99
	216136	10/25/2023	AMAZON CAPITAL SERVICES	office supplies	24.81
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Middle School Supplies	-153.84
	216136	10/25/2023	AMAZON CAPITAL SERVICES	supplies for T. Hamilton and other teacher supplies	235.21
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Benifi USB to HDMI	35.96
	216136	10/25/2023	AMAZON CAPITAL SERVICES	supplies	54.52
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Tiger Choir supplies that will be reimbursed out of their activity fund once the items arrive	132.37
	216136	10/25/2023	AMAZON CAPITAL SERVICES	Pencil Sharpeners for classrooms	278.34
	216138	10/25/2023	ARGUMEDO, JOEL	SILSBEE VS HF FOOTBALL	50.00
	216139	10/25/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	Bus Repairs bus 14 A/c unit	6,986.17
	216140	10/25/2023	BLACKWELL, JAMES	FOOTBALL TOTAL 5.25 HOURS, FOOTBALL TOTAL 5.25 HOURS	236.25
	216141	10/25/2023	Brooks, Tricia	HARDIN COUNTY COURTHOUSE ELECTION TRAINING, REGION 5 FSMC TRAINING	38.50
	216143	10/25/2023	BURGERWORKS, INC.	VARSITY FOOTBALL	706.99
	216144	10/25/2023	CAMDEN, ANGELA	TIGER KEEPERS BRIDGE CITY	10.00
	216146	10/25/2023	CENTERPOINT ENERGY	9/14-10/13	545.89
	216146	10/25/2023	CENTERPOINT ENERGY	9/14 TO 10/13	50.00
	216147	10/25/2023	CHAMPAGNE, COURTNEY	HARRIS CO FLORAL CONTEST	140.00
	216148	10/25/2023	CHAPMAN VENDING	MIDDLE SCHOOL COFFEE SUPPLIES	123.56
	216149	10/25/2023	CHARTER COMMUNICATIONS	10/1 TO 10/31	57.67
	216149	10/25/2023	CHARTER COMMUNICATIONS	10/1 TO 10/31	58.75
	216150	10/25/2023	CICI'S PIZZA #160	CROSS COUNTRY DISTRICT	210.00
	216151	10/25/2023	CITY OF SILSBEE	9/13 to 10/13	225.15
	216151	10/25/2023	CITY OF SILSBEE	9/13 TO 10/13	1,246.72
	216151	10/25/2023	CITY OF SILSBEE	9/13 TO 10/13	2,425.58
	216152	10/25/2023	COLLINS, AMY	NEDERLAND FRIGHT NIGHT	20.00
	216153	10/25/2023	COLLINS, AMY	UIL CONGRESS REGION MEET	40.00
	216154	10/25/2023	COMMUNITY COFFEE	HIGH SCHOOL	504.25
	216155	10/25/2023	CORDERO, KIMBERLY	MISS HARDIN COUNTY	85.19
	216156	10/25/2023	DELACERDA, SCOTT	FOOTBALL TOTAL 4.75 HOURS	213.75
	216158	10/25/2023	EMBASSY SUITES DALLAS-FRISCO HOTEL	OVERNIGHT-TASP 2023 Fall Convention, Frisco, TX , 11/2-11/4	723.20
	216159	10/25/2023	FOLLETT CONTENT SOLUTIONS LLC	Book Order Buy board 661-22	1,103.25
	216160	10/25/2023	FUNCTION 4 LLC	11/1 to 11/30	4,009.43
	216160	10/25/2023	FUNCTION 4 LLC	11/1 to 11/30	11,348.55
	216162	10/25/2023	GOOLSBEE TIRE SERVICE	Quote for Tires Stock	2,920.00
	216163	10/25/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	109.18

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	216163	10/25/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	169.57
	216164	10/25/2023	HAMBURGER DEPOT	VARSITY FOOTBALL	400.00
	216165	10/25/2023	HAWTHORNE, J.	SILSBEE VS HF FOOTBALL	50.00
	216168	10/25/2023	KIMBALL MIDWEST	po bus parts Kimbell West	477.28
	216169	10/25/2023	LAMAR COMPANIES	HWY 327	465.00
	216171	10/25/2023	LIBERTY PAPER	paper for the warehouse.	12,180.00
	216173	10/25/2023	LINDEMAN, KENNETH R	SILSBEE VS HF FOOTBALL	50.00
	216174	10/25/2023	McKeehan, Kathryn	TMEA REGIO CHOIR PRACTICE	140.00
	216175	10/25/2023	MILLER, VICTOR	HALLOWEEN MADNESS TOURNEY	330.00
	216176	10/25/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 9 HOURS	405.00
	216177	10/25/2023	NEDERLAND HIGH SCHOOL	NEDERLAND FRIGHT NIGHT MEET	125.00
	216178	10/25/2023	PERRIN, LESTER JR	COMP TECH PARTS/SUPPLIES	40.87
	216179	10/25/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	216179	10/25/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PR EMPLOYMENT TEST	140.00
	216180	10/25/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	2,970.00
	216181	10/25/2023	RABO BUSINESS FORMS, INC.	deposit slips	162.90
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	workshop	20.00
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	workshop	20.00
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	workshops	75.00
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	workshops	75.00
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	workshops	75.00
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216183	10/25/2023	REGION V EDUCATION SERVICE CENTER	Region V Teacher Evaluation Support System Training (T-Tess) and AEL Training	450.00
	216184	10/25/2023	RILEY, MATTHEW	FOOTBALL TOTAL 5 HURS	225.00
	216185	10/25/2023	ROGERS, BRANDON	PACES TOTAL 14.25 HOURS, LRP SRO SUB TOTAL 9 HOURS, FOOTBALL TOTAL 5 HOURS	630.00
	216187	04/15/2024	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	-330.00
	216187	04/15/2024	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	-330.00
	216187	10/25/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	330.00
	216187	10/25/2023	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	330.00
	216188	10/25/2023	SHI GOVERNMENT SOLUTIONS, INC.	DIR - Stormwind Coverage 10/31/2023-10/31/2024	2,980.00
	216189	10/25/2023	SIMMONS, KENDRA	SPOOKY STORIES TOTAL 2 HOURS	90.00
	216190	10/25/2023	SOUTHWEST BUILDING SYSTEMS	LABOR TO INSTALL CONTROL BOARD AND TROUBLESHOOT DOOR AFTER WE INSTALLED NEW PART REGION 5 20230307	99.90
	216191	10/25/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	SEPTEMBER	175,295.09
	216192	10/25/2023	SUN COAST RESOURCES	DEF fluid 00 gallons	624.18
	216195	10/25/2023	TEMPLETON, NATHAN	CTE CODING AUDIT	3,500.00
	216196	10/25/2023	TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	ASHIA ANDERSON REGISTRATION-TASP 2023 Fall Convention, Frisco, TX , 11/2-11/4	325.00
	216197	10/25/2023	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	OVERNIGHT-2024 TSPRA Conference-2/26-2/29	630.00
	216198	10/25/2023	THE ORANGE STATIONER	Purch Req - The Orange Stationer - Toner & Chair Mat - Tomas Region V 20230705	203.00

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General Op	216198	10/25/2023	THE ORANGE STATIONER	open po The Orange Stationer office supplies	43.83
	216198	10/25/2023	THE ORANGE STATIONER	Library Supplies	465.40
	216198	10/25/2023	THE ORANGE STATIONER	English supplies	321.93
	216198	10/25/2023	THE ORANGE STATIONER	Purch Req - The Orange Stationer - Black & Cyan Toner for Tomas Region V 20230705	211.87
	216199	10/25/2023	THOMAS, CHARLENE	SILSBEE VS HF FOOTBALL	50.00
	216200	10/25/2023	TYLER, WILLIAM	PACES TOTAL 13 HOURS, FOOTBALL TOTAL 5 HOURS	225.00
	216201	10/25/2023	UNITED RENTALS (NORTH AMERICA), INC.	Portopotty	253.00
	216202	10/25/2023	VERIZON WIRELESS	SEP 14 - OCT 13	203.05
	216202	10/25/2023	VERIZON WIRELESS	SEP 14 - OCT 13	492.90
	216203	10/25/2023	WATHEN, DESHONG & JUNCKER, L.L.P.	END YEAR AUGUST 31, 2023	16,000.00
	216204	10/25/2023	WEISS, GREGORY	AND LYFT TASA/TASB CON 23	86.72
	216205	10/25/2023	WEST HARDIN CCISD	UIL CONGRESS REGION 5 MEET	200.00
	216207	10/25/2023	WRIGHT, BILL	SILSBEE VS HF FOOTBALL	50.00
	216208	11/01/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	51.19
	216210	11/01/2023	AMAZON CAPITAL SERVICES	coffee supplies for office	7.48
	216210	11/01/2023	AMAZON CAPITAL SERVICES	supplies	-7.17
	216210	11/01/2023	AMAZON CAPITAL SERVICES	Purch Req - Amazon - wireless keyboards/mice & standing desk riser Choice Partners 22/045KN-01	49.98
	216210	11/01/2023	AMAZON CAPITAL SERVICES	art supplies	38.99
	216210	11/01/2023	AMAZON CAPITAL SERVICES	Theater costumes	265.58
	216210	11/01/2023	AMAZON CAPITAL SERVICES	Choir supplies	15.99
	216210	11/01/2023	AMAZON CAPITAL SERVICES	Science supplies	332.17
	216211	11/01/2023	AT&T	831-001-2296 344	806.94
	216211	11/01/2023	AT&T	831-001-2296-353	688.43
	216212	11/01/2023	ATSSB-REGION 10	ALL REGION BAND AUDITION	680.00
	216213	03/28/2024	BEATY, CAROLYN	10/26 MILEAGE HOMEBOUND	-47.25
	216213	11/01/2023	BEATY, CAROLYN	10/26 MILEAGE HOMEBOUND	47.25
	216214	11/01/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	BATTERY	841.59
	216214	11/01/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	POI bus repairs AC bus 35 &36	2,382.48
	216214	11/01/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	POI bus repairs AC bus 35 &36	1,810.46
	216215	11/01/2023	BLACKWELL, JAMES	FOOTBALL AND VOLLEYBALL TOTAL 7.25 HOURS	326.25
	216216	11/01/2023	BLICK ART MATERIALS	school supplies	308.33
	216218	11/01/2023	BRIDGE CITY ISD	SMART CARDINALS BRAIN GAMES 2023	295.00
	216219	11/01/2023	CAPITAL ONE	drinks for kitchen and iphone chargers for ipads for board	130.71
	216219	11/01/2023	CAPITAL ONE	booster car seat	99.98
	216219	11/01/2023	CAPITAL ONE	KITCHEN DRINKS, & SUPPLIES	63.96
	216220	11/01/2023	CAREERCRAFT, LLC	Career Craft Platform for CCMR And CTE 1 year subscription exp 2024	4,263.00
	216221	11/01/2023	CEV MULTIMEDIA, LTD.	icev renewal	5,655.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	216222	11/01/2023	CHALK'S TRUCK PARTS, INC.	open po October Chalk's	433.00
	216223	11/01/2023	CITY OF SILSBEE	9/20 to 10/20	212.00
	216223	11/01/2023	CITY OF SILSBEE	9/20 to 10/20	288.33
	216224	11/01/2023	COASTAL WELDING SUPPLY INC	OPEN PO OCTOBER FOR COASTAL WELDING MAINTENANCE BID LIST	30.62
	216224	11/01/2023	COASTAL WELDING SUPPLY INC	lease 1 year rental	230.00
	216224	11/01/2023	COASTAL WELDING SUPPLY INC	OPEN PO OCTOBER FOR COASTAL WELDING MAINTENANCE BID LIST	37.87
	216225	11/01/2023	COMMUNITY COFFEE	SILSBEE ELEMENTARY	97.80
	216227	11/01/2023	CRITES, TANYA	HS TO LIT	9.73
	216228	11/01/2023	Crosby, Tamara	FIELD TRIPS	20.00
	216229	11/01/2023	DAVENPORT, KENNETH	FOOTBALL TOTAL 9 HOURS	405.00
	216230	11/01/2023	DAYTON ISD ATHLETICS	VARSITY & JV HWY 90 CLASSIC SOCCEER	600.00
	216231	11/01/2023	DUNBAR, MAVERICK	FOOTBALL VS BRIDGE CITY	15.00
	216232	11/01/2023	FOLLETT CONTENT SOLUTIONS LLC	Book Order Buy board 661-22	602.83
	216234	11/01/2023	FREDERICK, MICHELLE	TOKEN ROLLS FOR TREASURE TOWER	720.00
	216236	11/01/2023	GARRETT, GREG	FOOTBALL	100.00
	216237	11/01/2023	GOOLSBEE TIRE SERVICE	QUOTE FOR 4 NEW TIRES FOR MIGUEL'S TRUCK BUS PARTS BID LIST	600.08
	216238	11/01/2023	GRAINGER	OPEN PO OCTOBER FOR GRAINGER'S TXMAS #18-51V06	171.26
	216239	11/01/2023	GUARDTECH PEST MANAGEMENT, INC.	OCTOBER QUARTERLY FOR LRP AND SES REGION 5 20220902	299.00
	216239	11/01/2023	GUARDTECH PEST MANAGEMENT, INC.	OCTOBER QUARTERLY FOR LRP AND SES REGION 5 20220902	169.00
	216240	11/01/2023	HAMBURGER DEPOT	VARSITY FOOTBALL	800.00
	216240	11/01/2023	HAMBURGER DEPOT	JV FOOTBALL	700.00
	216241	11/01/2023	HAMBURGER DEPOT	MS FOOTBALL	900.00
	216242	11/01/2023	HATCHER, RAYMOND	FIELD TRIPS	26.48
	216243	11/01/2023	KING DADDY SPORTS	SPRING TENNIS INVITATIONAL	195.00
	216244	11/01/2023	KOMMERCIAL KITCHENS	DOOR GASKETS AND TEMPERTURE CONTROL KITS FOR KITCHEN EQUIPMENT ON H.S AND M.S. CAMPUS REGION 5 20230706	286.45
	216244	11/01/2023	KOMMERCIAL KITCHENS	DOOR GASKETS AND TEMPERTURE CONTROL KITS FOR KITCHEN EQUIPMENT ON H.S AND M.S. CAMPUS REGION 5 20230706	245.56
	216245	11/01/2023	LAMAR UNIVERSITY	TUITION KATHERINE CALLAWAY FALL 2023	1,026.21
	216246	11/01/2023	LOWMAN CONSULTING, LLC	Lowman Education Renewal 23/24 6th grade-HS	1,400.00
	216247	11/01/2023	LUFKIN HIGH SCHOOL SWIM BOOSTER CLUB	SWIM BOOSTER CLUB/ LUFKIN INVITE	100.00
	216248	11/01/2023	LUMBERTON ISD	JV SOCCEER TOURNAMENT	325.00
	216249	11/01/2023	MADDISON VISUAL MEDIA, L.P.	BILLBOARD NERREN & HWY 96	835.00
	216250	11/01/2023	MAGHE, LAYLA	FOOTBALL BRIDGE CITY	15.00
	216251	11/01/2023	MCMILLAN GLASS AND DOOR	OPEN PO OCTOBER FOR MCMILLIAN GLASS MAINTENANCE BID LIST	495.48
	216252	11/01/2023	MICRO INTEGRATION	Admin Camera Installation & Configuration	2,574.08
	216252	11/01/2023	MICRO INTEGRATION	HS - Welding and Automotive Cameras	5,160.00
	216253	11/01/2023	MONTALVO, CARLOS II	VOLLEYBALL AND FOOTBALL 7.50 HOURS, SPOOKY STORIES 2.25 HOURS	438.75
	216254	11/01/2023	MOORE, CATHERINE	MEALS FIELD TRIPS, FOOTBALL	59.52

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General Op	216255	11/01/2023	MOTT SUPPLY	open po october for mott's supply bid list	191.36
	216255	11/01/2023	MOTT SUPPLY	OPEN PO MOTT'S SUPPLY	238.75
	216256	11/01/2023	MULTI-HEALTH SYSTEMS INC.	testing	112.50
	216257	11/01/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE OCTOBER 2023	963.89
	216258	11/01/2023	N2Y, INC.	testing	8,114.84
	216259	11/01/2023	NORTH AMERICAN SOLUTIONS	DEADLY WEAPON PROTECTION POLICY PREMIUM	8,174.00
	216260	11/01/2023	NORTH HARDIN WATER SUPPLY CORP.	9/5 TO 10/5	50.10
	216262	11/01/2023	OMNI FILTRATION	labor and materials to service a/c filters on middle school campus region 5 20230504	1,173.26
	216262	11/01/2023	OMNI FILTRATION	labor and materials to service a.c filters on high school campus region 5 20230504	4,300.72
	216264	11/01/2023	PINEY WOODS SANITATION	11/1 TO 11/30	70.00
	216265	11/01/2023	PNG MEN'S SOCCER	2024 PNG KICKOFF CLASSIC JV & VARSITY	580.00
	216266	11/01/2023	RABO BUSINESS FORMS, INC.	5,000 AP CHECKS	630.90
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	workshop	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	PRINCIPAL SUPPORT SYSTEM COOP	1,000.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	A Nelson 34th Annual Law Conference. I will register her once the PO is issued.	65.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	WORKSHOP 469246	50.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	WORKSHOP 469246	50.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	RLA Research Based Instructional Practices @Region V 10/10/23 for Catie Whitehead and Jill Tarkington	150.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	RLA Research Based Instructional Practices @Region V 10/10/23 for Catie Whitehead and Jill Tarkington	150.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	RLA Research Based Instructional Practices for Jamie Decorte Region V 10/10/23	150.00
	216268	11/01/2023	REGION V EDUCATION SERVICE CENTER	DEX SUBSCRIPTION	5,682.60
	216269	11/01/2023	REYNOLDS, JAMES	LINDALE	10.00
	216270	11/01/2023	RIVERSIDE INSIGHTS	testing	926.86
	216271	11/01/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Robotics Tournament Onalaska	210.00

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General Op	216272	11/01/2023	ROGERS, BRANDON	PACES TOTAL 8.50 HOURS, VOLLEYBALL TOTAL 3 HOURS	135.00
	216273	11/01/2023	SCHOOL SPECIALTY	rug for Carla Fikes room	525.22
	216274	11/01/2023	SELF, BRIAN	FOOTBALL BRIDGE CITY	15.00
	216275	11/01/2023	SHEPPARD, JUDY	LIBERTY FOOTBALL	10.00
	216277	11/01/2023	SOUTHWEST BUILDING SYSTEMS	SHS Ag Shop Paging Horns	2,668.75
	216277	11/01/2023	SOUTHWEST BUILDING SYSTEMS	New microphone for cafeteria	351.44
	216278	11/01/2023	SSC SERVICE SOLUTIONS	CHEER COMPETITION 10/22	130.81
	216278	11/01/2023	SSC SERVICE SOLUTIONS	BASKETBALL TOURNAMENT 10/21	83.36
	216278	11/01/2023	SSC SERVICE SOLUTIONS	11/1 TO 11/30	81,166.54
	216279	11/01/2023	SUN COAST RESOURCES	OPEN PO SUN COAST BUY BOARD TEC 107-21	149.27
	216280	11/01/2023	SWEETWATER SOUND, INC.	audio equipment buy board- 619-20	619.42
	216281	11/01/2023	TACKETT, BREANN	BAND TO PNG	10.00
	216282	11/01/2023	TASB, INC.	SHARS BILLING SEPTEMBER 2023	2,155.44
	216283	11/01/2023	TCASE	OVERNIGHT-Ayres/Morgan-Austin, TX , TCASE-Great Ideas-2/4-2/7	575.00
	216283	11/01/2023	TCASE	OVERNIGHT-Ayres/Morgan-Austin, TX , TCASE-Great Ideas-2/4-2/7	575.00
	216284	11/01/2023	Thornhill, Sherrie	FOOD SERVICE	25.50
	216285	11/01/2023	TOLER, DANIEL	REGION IV WILDLIFE	100.00
	216287	11/01/2023	WATTS, GINA	RESPIRE CARE	270.00
	216288	11/01/2023	Williamson, Lisa	FIELD TRIPS	20.00
	216289	11/01/2023	WILLIS, SUSAN	MEALS PUMPKIN PATCH, FOOTBALL, FORD PARK	45.09
	216290	11/01/2023	YOUNGBLOOD, MASON	LUFKIN INVITE	120.00
	216291	11/08/2023	4 IMPRINT	bond stickers	466.74
	216292	11/08/2023	A-1 WASTEWATER SERVICES, INC.	REVISD QUOTE FOR ANNUAL GREASE TRAP COMPLIANCE TESTING. BOD,TSS,OIL AND GREASE TESTING WILL BE PREFORMED AND TURNED INTO THE CITY OF SILSBEE MAINTENANCE BID LIST	2,024.00
	216293	11/08/2023	ACADIAN AMBULANCE	august and september football games	6,800.00
	216294	11/08/2023	ACCELERATE LEARNING, INC.	Stemscopes Math Grade 1-5 SES Exp 10/27/24	8,950.00
	216294	11/08/2023	ACCELERATE LEARNING, INC.	Stemscopes Math Grade 6 thru Algebra I SMS Exp 10/24/24	6,258.55
	216295	11/08/2023	ACME ARCHITECTURAL HARDWARE	OPEN PO NOVEMBER FOR ACME ARCHITECTURAL BID LIST	156.51
	216296	11/08/2023	AMAZON CAPITAL SERVICES	[Red] Colored 10G SFP+ DAC Cable - Twinax SFP Cable for Cisco SFP-H10GB-CU7M, Ubiquiti UniFi, D-Link, Supermicro, Netgear, Mikrotik, Fortinet, 7-Meter(23ft)	169.95
	216296	11/08/2023	AMAZON CAPITAL SERVICES	education grant request for Monica Jones for social and emotional learning tools	26.74
	216296	11/08/2023	AMAZON CAPITAL SERVICES	supplies	14.98
	216296	11/08/2023	AMAZON CAPITAL SERVICES	supplies	45.88
	216296	11/08/2023	AMAZON CAPITAL SERVICES	cna supplies	828.26
	216296	11/08/2023	AMAZON CAPITAL SERVICES	TABLETS	712.86
	216296	11/08/2023	AMAZON CAPITAL SERVICES	Leadership Books	64.38
	216296	11/08/2023	AMAZON CAPITAL SERVICES	Theater costumes	794.18

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General Op	216296	11/08/2023	AMAZON CAPITAL SERVICES	Science supplies	617.66
	216297	11/08/2023	AT&T	OCT 25 THRU NOV 24	70.30
	216297	11/08/2023	AT&T	OCT 25 THRU NOV 24	90.20
	216297	11/08/2023	AT&T	OCT 27 THRU NOV 26	424.05
	216297	11/08/2023	AT&T	OCT 27 THRU NOV 26	2,047.29
	216297	11/08/2023	AT&T	OCT 27 THRU NOV 26	180.40
	216297	11/08/2023	AT&T	OCT 25 THRU NOV 24	70.30
	216297	11/08/2023	AT&T	OCT 25 THRU NOV 24	60.20
	216298	11/08/2023	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	FBA INTERVIEW AND REVIEW	4,150.00
	216300	11/08/2023	BLACKWELL, JAMES	SRO SUB HS TOTAL 4 HOURS, PACES TOTAL 8.25 HOURS AND FOOTBALL TOTAL 5.25 HOURS	416.25
	216301	11/08/2023	CAMDEN, ANGELA	TIGER KEEPER PLAYOFF GAME	10.00
	216302	11/08/2023	CERTIFIED LABORATORIES	po quote bus cleaning products	323.06
	216303	11/08/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	216304	11/08/2023	CHARTER COMMUNICATIONS	11/1 TO 11/30	198.22
	216304	11/08/2023	CHARTER COMMUNICATIONS	11/1 TO 11/30	209.04
	216305	11/08/2023	CITY OF SILSBEE	9/27 TO 10/27	3,142.49
	216305	11/08/2023	CITY OF SILSBEE	9/27 TO 10/27	20.25
	216305	11/08/2023	CITY OF SILSBEE	9/27 TO 10/27	803.30
	216305	11/08/2023	CITY OF SILSBEE	9/27 TO 10/27	1,889.84
	216308	11/08/2023	COMMUNITY COFFEE	ADMINISTRATION OFFICE	61.65
	216309	11/08/2023	DAVENPORT, KENNETH	SRO SUB TOTAL 10 HOURS	450.00
	216310	11/08/2023	DELACERDA, SCOTT	FOOTBALL TOTAL 5 HOURS	225.00
	216312	11/08/2023	DEMCO	library supplies buy board 667-22	938.66
	216313	11/08/2023	DH PRINCIPLE, LLC.	PHYSICAL THERAPY	3,255.00
	216314	11/08/2023	EDUCATION SERVICE CTR REGION 12	skyward student supplemental support	10,400.00
	216315	11/08/2023	ENTERGY	OCTOBER 2023	69,600.91
	216316	11/08/2023	EWELL EDUCATIONAL SERVICES	judging fees	670.00
	216316	11/08/2023	EWELL EDUCATIONAL SERVICES	RICEBELT DISTRICT LDE	341.00
	216317	11/08/2023	THE FLIPPIN GROUP, L.L.C.	Capturing Kids Hearts training, leadership, visits, CKH Premium DO NOT INVOICE PRIOR TO 9/1/23 TIPS Contract 210301	16,900.00
	216318	11/08/2023	FORD, KAREN	OVERNIGHT-TASB HR Academy, 11/5-11/7, Georgetown, TX	389.69
	216320	11/08/2023	GENEVA JONES & ASSOCIATES, PLLC	MUTIPLE MATTERS	3,298.75
	216321	11/08/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5	206.00
	216322	11/08/2023	HAMBURGER DEPOT	JV FOOTBALL	700.00
	216323	11/08/2023	HAWTHORNE, J.	SILSBEE VS JASPER FOOTBALL	50.00
	216324	11/08/2023	HICKS MEDIA	lega ads for instructional materials, bus parts, maintenance rfps	248.40
	216324	11/08/2023	HICKS MEDIA	October 18th Publication of Notice of Election English & Spanish Versions	1,915.20
	216325	11/08/2023	INKSPOT PRINTS & GRAPHICS	SIGNAGE FOR DISTRICT CAMPUS ENTRANCE WAYS. REGION 5 20230501	2,002.50
	216326	11/08/2023	ITA TRUCK SALES & SERVICE, LLC.	bus parts brakes for 6 buses	3,628.56

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General Op	216326	11/08/2023	ITA TRUCK SALES & SERVICE, LLC.	bus parts brakes for 6 buses	3,121.92
	216327	11/08/2023	J. W. PEPPER & SON, INC.	All Region Music and Christmas Music	45.00
	216328	11/08/2023	JACKS, EVELLE	VI SERVICES	3,500.00
	216329	11/08/2023	LAMAR UNIVERSITY	VERNON WIGGINS LEADERSHIP PROGRAM FALL 2023	1,026.21
	216329	11/08/2023	LAMAR UNIVERSITY	TUITION KATHERINE CALLAWAY FALL 2023	1,026.21
	216330	11/08/2023	LEE, TOM II	FOOTBALL TOTAL 5.50 HOURS	247.50
	216333	11/08/2023	LINDEMAN, KENNETH R	SILSBEE VS JASPER FOOTBALL	50.00
	216334	11/08/2023	LOFTIN, RONALD	TRAVEL TO AND FROM BRIDGE CITY FOR VARSITY FB GAME	46.38
	216336	11/08/2023	M & D SUPPLY, INC.	OPEN PO OCTOBER FOR M&D SUPPLY REGION 5 20230505	576.74
	216337	11/08/2023	MARTINEZ, VICTORIA	SMART CARDINALS BRAIN GAMES 2023	360.00
	216338	11/08/2023	McKeehan, Kathryn	TMEA ALL REGION CHOIR	140.00
	216339	11/08/2023	MIGHTY MUSIC PUBLISHING	UIL Music for Middle School	237.99
	216340	11/08/2023	MILLER, JONTA	TASA/TASB	341.25
	216341	11/08/2023	MONTALVO, CARLOS II	FOOTBALL TOTAL 10 HOURS	450.00
	216342	11/08/2023	MUNRO'S UNIFORM SERVICE	SEPT AND OCTOBER TRANSPORTATION	263.44
	216344	11/08/2023	O'REILLY AUTOMOTIVE	October monthly PO O'Reilly's	288.63
	216345	11/08/2023	O'REILLY AUTOMOTIVE	OPEN PO OCTOBER FOR O'REILLY AUTO PARTS TRANSPORTATION BID LIST	309.22
	216347	11/08/2023	PARKER BUSINESS FORMS	banner	125.00
	216347	11/08/2023	PARKER BUSINESS FORMS	business cards	115.36
	216348	11/08/2023	PARKER'S BUILDING SUPPLY	OPEN PO OCTOBER FOR PARKER LUMBER MAINTENANCE BID LIST	1,422.44
	216349	11/08/2023	Patterson, Todd	PLAYOFF GAME VS SEALY	860.00
	216350	11/08/2023	PORTER, DEIDRA	POLL WORKER TOTAL 82 HOURS	984.00
	216351	11/08/2023	RABO BUSINESS FORMS, INC.	Activity Checks and Deposit Slips	334.50
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	GOGUARDIAN	29,444.80
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	HARDIN CO JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM	18,915.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	LEGAL SERVICES COOP FEE	300.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	Region V Teacher Evaluation Support System Training (T-Tess) and AEL Training	450.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	TTESS for Jacob Jackson	450.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	BRAINPOP	10,463.25
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	CTE, STUDENT ACHIEVEMENT, COUNSELOR CONNECTION, SCHOOL HEALTH	4,000.00
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	DMAC, TEKS AND TX GUIDE	35,837.70
	216354	11/08/2023	REGION V EDUCATION SERVICE CENTER	EDUCATOR PLACEMENT/CAREER PORTAL	500.00
	216356	11/08/2023	RILEY, MATTHEW	FOOTBALL TOTAL 10.25 HOURS	461.25
	216357	11/08/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics tournament	210.00
	216359	11/08/2023	RULON, KENNETH JR	TASA/TASB	341.25
	216361	11/08/2023	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	297.75
	216361	11/08/2023	SILSBEE ISD FOOD SERVICES	OCTOBER 2023	465.66

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General Op	216361	11/08/2023	SILSBEE ISD FOOD SERVICES	OCTOBER 2023	386.75
	216361	11/08/2023	SILSBEE ISD FOOD SERVICES	BOARD MEETING	135.00
	216361	11/08/2023	SILSBEE ISD FOOD SERVICES	SHAC MEETING	84.00
	216362	11/08/2023	SIMMONS, KENDRA	FOOTBALL TOTAL 5 HOURS	225.00
	216363	11/08/2023	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO TROUBLESHOOT FIRE PANEL AT HIGH SCHOOL AND LRP FRONT DOOR HAND PO 42255 REGION 5	304.95
	216363	11/08/2023	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO TROUBLESHOOT FIRE PANEL AT HIGH SCHOOL AND LRP FRONT DOOR HAND PO 42255 REGION 5	49.95
	216363	11/08/2023	SOUTHWEST BUILDING SYSTEMS	SPEAKER IN NURSES OFFICE	375.13
	216364	11/08/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	265.21
	216365	11/08/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	46.47
	216366	11/08/2023	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA-B, PERKINS, TITLE I,II, IV	8,576.02
	216367	11/08/2023	SUN COAST RESOURCES	quote for fuel Sun Coast	21,994.24
	216368	11/08/2023	SWICEGOOD MUSIC COMPANY	oct open po band repair Buyboard 712-23	500.00
	216368	11/08/2023	SWICEGOOD MUSIC COMPANY	Oct PO supplies Buy board 712-23	797.35
	216369	11/08/2023	TASB, INC.	LOCAL DISTRICT UPDATE POL028	40.00
	216370	11/08/2023	TEXAS THESPIANS	TEXAS THESPIANS STATE FESTIVAL	150.00
	216371	11/08/2023	THE ORANGE STATIONER	Purch Req - Etex - Toner for Tomas' Printer Region 5 - 20221006	68.99
	216372	11/08/2023	THOMAS, CHARLENE	SILSBEE VS JASPER FOOTBALL	50.00
	216373	11/08/2023	THOMPSON & HORTON LLP	MATTER #093930.000002 ACCOUNTABILITY LAWSUIT	2,772.00
	216374	11/08/2023	Tiger Hut	SMS VOLLEYBALL	530.00
	216376	11/08/2023	TRANSACT COMMUNICATIONS, LLC	2023   Silsbee Independent School District   Texas   Sub Training Buyboard Contract #661-22	3,600.00
	216377	11/08/2023	TUNE IN	Uil supplies for Artsmart and graphs. Kelly Smith will order once the PO has been issued.	436.80
	216378	11/08/2023	TYLER, WILLIAM	PACES TOTAL 8.25 HOURS AND FOOTBALL TOTAL 5.25 HOURS	236.25
	216380	11/08/2023	WEB BANK	FUEL PURCHASES	121.69
	216381	11/08/2023	Welch, Jennifer	OVERNIGHT-Texas Thespians State Festival, San Antonio, 11/10-11/13	863.00
	216382	11/08/2023	WRIGHT, BILL	SILSBEE VS JASPER FOOTBALL	50.00
	216383	11/08/2023	WRIGHT, MATTHEW	SILSBEE VS JASPER FOOTBALL	50.00
	216384	11/08/2023	ZONAR SYSTEMS, INC.	11/1 TO 11/30	1,446.00
	216385	11/15/2023	ADVANCED SYSTEMS & ALARMS	12/1 TO 12/31	70.00
	216386	11/15/2023	ALPHAGRAPHICS	LABOR AND MATERIALS TO INSTALL SAFETY WINDOW FILM ON HIGH SCHOOL CAMPUS INSTRUCTIONAL MATERIALS LIST	9,637.51
	216388	11/15/2023	AMAZON CAPITAL SERVICES	small binder clips and coffee cups	72.98
	216388	11/15/2023	AMAZON CAPITAL SERVICES	art supplies	84.10
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Office supplies	299.53
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Firework Friday stamps for students work completed	-12.36
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Office Supplies	32.74

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General Op	216388	11/15/2023	AMAZON CAPITAL SERVICES	Counselor Supplies	83.08
	216388	11/15/2023	AMAZON CAPITAL SERVICES	supplies for science lab will be reimbursed out of activity fund when supplies arrive	33.90
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Theater costumes	210.56
	216388	11/15/2023	AMAZON CAPITAL SERVICES	STUDENT IDS AND LANYARDS	46.97
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Wireless Presentation Remote Clicker_Choice	64.00
	216388	11/15/2023	AMAZON CAPITAL SERVICES	microphone/speaker for Ms. Hamilton	32.99
	216388	11/15/2023	AMAZON CAPITAL SERVICES	memorial gifts	26.98
	216388	11/15/2023	AMAZON CAPITAL SERVICES	teacher supplies binder rings	7.99
	216388	11/15/2023	AMAZON CAPITAL SERVICES	chair bands for counselor supplies	29.99
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Leadership Books	18.40
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Fall production supplies	92.44
	216388	11/15/2023	AMAZON CAPITAL SERVICES	Firework Friday Supplies	12.99
	216389	11/15/2023	AT&T LONG DISTANCE	OCTOBER	52.59
	216390	11/15/2023	Avonlea Jewelry	Avonlea Jewelers - retirement watches 5-men 5-women	1,350.00
	216391	11/15/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	AC REPAIRS BUS 39	3,659.74
	216391	11/15/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	PO Bmt. Freightliner AC repair bus 43 (old 35)	806.40
	216391	11/15/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	OPEN PO NOVEMBER 2023 BMT FREIGHTLINER	207.68
	216392	11/15/2023	BIBLIOTHECA LLC	library supplies	1,549.00
	216393	11/15/2023	BURGERS OF BEAUMONT	MEALS 10/14 CROSS COUNTRY	40.95
	216394	11/15/2023	CAMDEN, ANGELA	PLAYOFF FOOTBALL GAME TIGER KEEPERS	10.00
	216395	11/15/2023	CAMDEN, ANGELA	FOOTBALL PLAYOFF GAME TIGER KEEPERS	10.00
	216396	11/15/2023	CENTERPOINT ENERGY	10/3 TO 11/1	163.78
	216396	11/15/2023	CENTERPOINT ENERGY	10/3 TO 11/1	97.90
	216396	11/15/2023	CENTERPOINT ENERGY	10/3 TO 11/1	50.36
	216396	11/15/2023	CENTERPOINT ENERGY	10/3 TO 11/1	660.06
	216396	11/15/2023	CENTERPOINT ENERGY	10/3 TO 11/1	58.89
	216396	11/15/2023	CENTERPOINT ENERGY	10/3 TO 11/1	75.92
	216397	11/15/2023	CITY OF SILSBEE	10/6 TO 11/6	138.80
	216397	11/15/2023	CITY OF SILSBEE	10/6 TO 11/6	212.55
	216397	11/15/2023	CITY OF SILSBEE	10/6 TO 11/6	416.30
	216399	11/15/2023	CUMMINS SOUTHERN PLAINS	RENEWAL CUMMINS INSIGHT PRO 1YR. DIAGONSING BUS REPAIRS VENDOR NOT ON COOP	770.00
	216401	11/15/2023	DAVENPORT, KENNETH	FOOTBALL TOTAL 10.75 HOURS	483.75
	216402	11/15/2023	DAVIS, MARK	FOOTBALL TOTAL 10.75 HOURS	483.75
	216403	11/15/2023	DEMCO	Library Supplies buy board 667-22	199.10
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TASB HR Academy, 11/5-11/7, Georgetown, TX	350.47
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-UIL Region III Cross Country Championship 10/23-10/24	0.02
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-UIL Region III Cross Country Championship 10/23-10/24	25.00
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TCEA Conference for Educational Coaches, 10/11-10/13, Austin, TX	354.32

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General Op	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Round Rock, TX-11/6-11/8, Texas Assessment Conference	298.52
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TSUG Conference	162.41
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TSUG Conference	412.02
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-San Antonio, 19th Annual Prof. School Counselor 2/3-2/6	475.00
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-San Antonio, 19tjh annual Professional School Counselor Conf. 2/4-2/6	345.00
	216405	11/15/2023	FIRST NATIONAL BANK OF OMAHA	9/29 TO 10/23	8,127.72
	216407	11/15/2023	GOOLSBEE TIRE SERVICE	OPEN PO FOR NOVEMBER 2023 GOOLSBEE TIRES BUS PARTS	447.68
	216408	11/15/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5	206.00
	216409	11/15/2023	HAMMER, BRITTANY	OVERNIGHT-Whitehead, Tarkington, Hammer-CAST23!, 11/9-11/11	62.00
	216410	11/15/2023	HUFF, JENNIFER	FOOD SERVICE	93.65
	216416	11/15/2023	MARK'S PLUMBING	OPEN PO NOVEMBER FOR MARK'S PLUMBING BUY BOARD	563.90
	216417	11/15/2023	McKeehan, Kathryn	PRE AREA CHOIR CONTEST	100.00
	216418	11/15/2023	MEDCO SUPPLY COMPANY	Purch Req - Medco - Trainer - Gatorade Reg 7 - ATHTR2324	1,235.00
	216421	11/15/2023	PARKER BUSINESS FORMS	business cards	168.00
	216421	11/15/2023	PARKER BUSINESS FORMS	vote here banners	80.00
	216422	11/15/2023	PARKER'S BUILDING SUPPLY	open po october parker's	5.58
	216423	11/15/2023	Patterson, Todd	BAND FOOTBALL PLAYOFF GAME	860.00
	216424	11/15/2023	Patterson, Todd	BAND FOOTBALL PLAYOFFS	860.00
	216425	11/15/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	216425	11/15/2023	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	workshop	20.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	workshop	20.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	school board training	1,250.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	math workshop for peveto	160.00
	216426	11/15/2023	REGION V EDUCATION SERVICE CENTER	WORKSHOP	50.00
	216428	11/15/2023	S & S FENCING AND CONSTRUCTION	LABOR AND MATERIALS TO INSTALL RHINO MAX 4000 GATE FOR WELDING SHOP MAINTENANCE BID LIST	7,122.00
	216429	11/15/2023	SCHOOL SPECIALTY	KRAFT PAPER ROLLS	361.03
	216430	11/16/2023	SILSBEE HIGH SCHOOL ACTIVITY	SWIM MEET 11/11	-140.00
	216430	11/15/2023	SILSBEE HIGH SCHOOL ACTIVITY	SWIM MEET 11/11	140.00
	216431	06/03/2024	SIMMONS, LOGAN	JOEL SCHOOLING MEMORIAL	-500.00
	216431	11/15/2023	SIMMONS, LOGAN	JOEL SCHOOLING MEMORIAL	500.00
	216432	11/15/2023	SMITH, ERIN	FOOTBALL GAME	99.38
	216433	11/15/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	OCTOBER 2023	158,206.84
	216436	11/15/2023	Tarkington, Stephanie	OVERNIGHT-Whitehead, Tarkington, Hammer-CAST23!, 11/9-11/11	54.00
	216437	11/15/2023	TASB, INC.	SHARS OCTOBER 2023	978.66
	216438	11/15/2023	TASCO	OVERNIGHT-TASCO 2023 Convention-Galveston, TX 11/16-11/18	120.00

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General Op	216439	11/15/2023	TEA TEACHER INCENTIVE ALLOTMENT	TIA	6,500.00
	216440	11/15/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	6,714.97
	216440	11/15/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	216441	11/15/2023	THE ORANGE STATIONER	History Supplies	477.42
	216442	11/15/2023	TIJERINA, RENEE	OVERNIGHT-Round Rock, TX-11/6-11/8, Texas Assessment Conference	390.93
	216444	11/15/2023	VEX ROBOTICS INC	robotics supplies	380.02
	216445	11/15/2023	WASHINGTON, SENTAL	SCHOLARSHIPS	500.00
	216446	11/15/2023	WHATABURGER 1132	VARSITY FOOTBALL MEALS	968.75
	216447	11/15/2023	WHITEHEAD, CATHERINE	MEALS -Whitehead, Tarkington, Hammer-CAST23!, 11/9-11/11	152.75
	216448	11/15/2023	YMBL SOUTH TEXAS STATE FAIR	STATE FAIR	125.00
	216449	11/15/2023	DAVENPORT, KENNETH	HIGH SCHOOL SRO TOTAL 9.75 HOURS	438.75
	216450	11/15/2023	HAJOCA CORPORATION	PLUMBING PARTS FOR ALL CAMPUSES BUY BOARD 657-21	446.80
	216451	11/17/2023	ALERT SERVICES	ATHLETIC TRAINER SUPPLIES	5,584.75
	216452	11/17/2023	MASSEY, ASHIA	OVERNIGHT-TASP 2023 Fall Convention, Frisco, TX , 11/2-11/4	388.00
	216455	11/17/2023	CHRISTUS HOSPITAL EDUCATION	CARLA SHUTTER BLS PROVIDER	3.50
	216456	11/17/2023	CITY OF SILSBEE	10/13 TO 11/13	214.35
	216456	11/17/2023	CITY OF SILSBEE	10/13 TO 11/13	1,130.92
	216456	11/17/2023	CITY OF SILSBEE	10/13 TO 11/13	2,400.98
	216457	11/17/2023	DEMCO	library supplies	357.81
	216458	11/17/2023	FUNCTION4	CONTRACT 12/15/23 TO 12/14/24	450.00
	216460	11/17/2023	JOHNSTONE SUPPLY	FAN MOTOR AND FAN BLADE ASSEMBLY FOR SERVER ROOM IN LIBRARY HIGH SCHOOL. BUY BOARD 631-20	416.28
	216461	11/17/2023	McKeehan, Kathryn	BUS RENEWAL COURSE	60.00
	216462	11/17/2023	MICRO INTEGRATION	Palo Alto - Premium Support Renewal and Firewall	9,174.00
	216463	11/17/2023	MITCHELL, VAN	SHS BASEBALL BOOSTER	500.00
	216464	11/17/2023	NEW CANEY ISD	FOOTBALL PLAYOFF	1,942.06
	216465	11/17/2023	PRO ENERGY PARTNERS, LLC	OCTOBER	3,806.05
	216466	11/17/2023	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	216466	11/17/2023	REGION V EDUCATION SERVICE CENTER	Teaching Writing Well training @Region V 11/9/23 for Jamie Decorte	175.00
	216467	11/17/2023	SILSBEE HIGH SCHOOL ACTIVITY	REIMBURSE MEAL 11/17 FOOTBALL	1,096.80
	216468	11/17/2023	SOUTHWEST BUILDING SYSTEMS	LABOR TO TROUBLE SHOOT LRP FRONT ENTRANCE DOOR. HAND PO 42256 REGION 5	177.45
	216469	11/17/2023	TCEA	LESTER PERRIN -Austin Convention Center, 2/3-2/7	399.00
	216470	11/17/2023	TMEA REGION X BAND	ALL REGION BAND MIDDLE SCHOOL AUDITIONS	515.00
	216471	11/17/2023	TYLER, OCTAVIUS	SCHOLARSHIP	500.00
	216472	11/17/2023	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE CHILLERS	630.00
	216473	11/17/2023	U S POSTAL SERVICE	METER	5,000.00
	216475	11/29/2023	AMAZON CAPITAL SERVICES	Fall production supplies	392.42
	216475	11/29/2023	AMAZON CAPITAL SERVICES	privacy screens for J. Grisham's monitors and one for Nurse Shutter	86.97
	216475	11/29/2023	AMAZON CAPITAL SERVICES	art supplies	27.47

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General Op	216475	11/29/2023	AMAZON CAPITAL SERVICES	Maroon Lanyards w/Swivel J hook	953.75
	216475	11/29/2023	AMAZON CAPITAL SERVICES	Intel AX210 IEEE Bluetooth Combo Adaptor for Notebook	39.96
	216475	11/29/2023	AMAZON CAPITAL SERVICES	DMKAOLK 56WH 33YDH Laptop Battery	32.07
	216475	11/29/2023	AMAZON CAPITAL SERVICES	rechargeable batteries and base for microphones	52.21
	216475	11/29/2023	AMAZON CAPITAL SERVICES	supplies	94.36
	216475	11/29/2023	AMAZON CAPITAL SERVICES	Office Supplies	197.52
	216475	11/29/2023	AMAZON CAPITAL SERVICES	history supplies	272.92
	216475	11/29/2023	AMAZON CAPITAL SERVICES	Office supplies	156.43
	216475	11/29/2023	AMAZON CAPITAL SERVICES	brag tags for Perfect Attendance	114.95
	216476	11/29/2023	AT&T	ACCT 831-001-2296 344	806.94
	216476	11/29/2023	AT&T	ACCT 831-001-2296-353	688.43
	216477	11/29/2023	ATSSB-REGION 10	ALL REGION TRYOUT	320.00
	216478	11/29/2023	BEAUMONT FREIGHTLINER -WESTERN STAR	OPEN PO NOVEMBER 2023 BMT FREIGHTLINER	199.36
	216481	11/29/2023	CAPITAL ONE	ELECTION SUPPLIES EARLY VOTING	47.64
	216481	11/29/2023	CAPITAL ONE	SUPPLIES FOR NURSES	28.64
	216481	11/29/2023	CAPITAL ONE	baby wipes	41.34
	216481	11/29/2023	CAPITAL ONE	KITCHEN DRINKS AND SUPPLIES	117.82
	216483	11/29/2023	CENTERPOINT ENERGY	10/13 TO 11/15	51.88
	216484	11/29/2023	CHOATE, WHITNEY	GREENHAND CAMP	60.00
	216485	11/29/2023	CITY OF SILSBEE	10/20 TO 11/20	290.73
	216485	11/29/2023	CITY OF SILSBEE	10/20 TO 11/20	232.40
	216488	11/29/2023	COLLINS, JAMES	BOYS BB V PA MEMORIAL	25.00
	216489	11/29/2023	COMMUNITY COFFEE	HIGH SCHOOL	528.90
	216491	11/29/2023	CRITES, TANYA	FIELD TRIPS	19.46
	216492	11/29/2023	DAVENPORT, KENNETH	TOTAL 28.50 HOURS	1,068.75
	216493	11/29/2023	DAVIS, MARK	TOTAL 23.75 HOURS	1,068.75
	216494	11/29/2023	DELACERDA, SCOTT	BASKETBALL TOTAL 2.50 HOURS	112.50
	216496	11/29/2023	EWELL EDUCATIONAL SERVICES	GREENHAND CAMP	135.00
	216498	11/29/2023	FREEMAN, RAELEIGH	OVERNIGHT-CAST23 11/8-11/11, Houston, TX	354.51
	216499	11/29/2023	FUNCTION 4 LLC	12/1 TO 12/31	4,009.43
	216499	11/29/2023	FUNCTION 4 LLC	12/1 TO 12/31	11,348.55
	216500	11/29/2023	GRAINGER	BREAKER FOR PLASMA CUTTER HS AG SHOP #TXMAS-18-51V06	684.66
	216500	11/29/2023	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER TXMAS #18-51V06	34.02
	216501	11/29/2023	GUARDTECH PEST MANAGEMENT, INC.	NOVEMBER QUARTERLY FOR HIGH SCHOOL, MIDDLE SCHOOL AND CONCESSION STANDS REGION 5 20230902	279.00
	216501	11/29/2023	GUARDTECH PEST MANAGEMENT, INC.	NOVEMBER QUARTERLY FOR HIGH SCHOOL, MIDDLE SCHOOL AND CONCESSION STANDS REGION 5 20230902	448.00
	216502	11/29/2023	HOUSTON TASO FOOTBALL	ORANGEFIELD ISD 8/17 FOOTBALL SCRIMMAGE	150.00
	216503	11/29/2023	JACKSON, WILLIAM	OVERNIGHT-CAST23 Georgetown, 11/8-11/11	182.88

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General Op	216504	11/29/2023	JOHNSON, KELSEY	FOOTBALL PLAYOFFS	322.25
	216505	11/29/2023	KELI'S K9'S LLC.	11/17 SERVICE	750.00
	216506	11/29/2023	KIMBALL MIDWEST	PO November misc. bus parts Omnia #1181911	578.20
	216507	11/29/2023	LAMAR COMPANIES	BILLBOARD HWY 327	465.00
	216508	11/29/2023	MADDISON VISUAL MEDIA, L.P.	NERREN & HWY 96	835.00
	216509	11/29/2023	MOORE, CATHERINE	FIELD TRIP AND FOOTBALL	20.00
	216510	11/29/2023	MURPHY, AIMEE	DIAGETIC TRAINING REGION V	28.75
	216511	11/29/2023	NASN	MEMBERSHIP	159.50
	216512	11/29/2023	NEFF BROTHERS	PO NEFF BROTHERS WRECKER SERVICE SCRAP BUS 82 TOW QUOTE	375.00
	216514	11/29/2023	NORTH HARDIN WATER SUPPLY CORP.	10/5 TO 11/6	68.01
	216515	11/29/2023	Patterson, Todd	ATSSB ALL REGION TRYOUT	270.00
	216516	11/29/2023	PITNEY BOWES INC	postage ink	223.99
	216517	11/29/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	330.00
	216518	11/29/2023	REGION V EDUCATION SERVICE CENTER	Workshop Victoria Smart, Cless Dickert, and Hannah Wilson	175.00
	216518	11/29/2023	REGION V EDUCATION SERVICE CENTER	Workshop Victoria Smart, Cless Dickert, and Hannah Wilson	175.00
	216518	11/29/2023	REGION V EDUCATION SERVICE CENTER	Teaching Writing Well Workshop	175.00
	216518	11/29/2023	REGION V EDUCATION SERVICE CENTER	Teaching Writing Well Workshop	175.00
	216518	11/29/2023	REGION V EDUCATION SERVICE CENTER	Workshop Victoria Smart, Cless Dickert, and Hannah Wilson	175.00
	216519	11/29/2023	REYNOLDS, JAMES	MECHANIC FOOTBALL GAMES	20.00
	216520	11/29/2023	SHEPPARD, JUDY	FOOTBALL	30.00
	216521	11/29/2023	SHIRLEY COOK, HARDIN COUNTY TAC	DUMP TRUCK AND BUS	29.50
	216522	11/29/2023	SIMMONS, KENDRA	BASKETBALL TOTAL 2 HOURS	90.00
	216523	11/29/2023	SITEONE LANDSCAPE SUPPLY, LLC	LESCO OVERSEEDING EAGLE RYE SEED BLEND, FERTILIZER AND FREIGHT BUYBOARD 705-23	1,543.61
	216524	11/29/2023	SOUTHERN COMPUTER WAREHOUSE	Chrome cart cable Quote 1802685	89.90
	216525	11/29/2023	TACKETT, BREANN	FOOTBALL	30.00
	216527	11/29/2023	TASBO	TASBO - TIA Implementation Insights - Karen Ford	85.00
	216528	11/29/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	10/1 TO 10/31	12.00
	216529	11/29/2023	TEXAS MUSIC EDUCATORS ASSN	MEMBERSHIP-TMEA San Antonio, TX 2/7-2/10	70.00
	216530	11/29/2023	THERAPRO INC	testing	92.00
	216531	11/29/2023	THOMAS A/C SUPPLY, INC.	CASSETTE GRILL FOR MINI SPLIT HIGH SCHOOL LIBRARY REGION 5 20230504	190.00
	216532	11/29/2023	Tiger Hut	MS BOYS BB	400.00
	216533	11/29/2023	TYLER, WILLIAM	BASKETBALL TOTAL 4 HOURS	180.00
	216534	11/29/2023	VARGAS, JOSEPH	TOTA 3 HOURS AND MILEAGE	355.00
	216535	11/29/2023	VERIZON WIRELESS	OCT 14 - NOV 13	203.05
	216535	11/29/2023	VERIZON WIRELESS	OCT 14 - NOV 13	492.90
	216536	11/29/2023	WATTS, GINA	RESPITE	772.50
	216537	11/29/2023	Williamson, Lisa	MEALS FOOTBALL AND UIL	50.00
	216538	11/29/2023	WILLIS, SUSAN	FOOTBALL	30.00
	216539	11/29/2023	YMBL SOUTH TEXAS STATE FAIR	GOAT ENTRIES	25.00

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General Op	216540	12/06/2023	4 IMPRINT	stadium cups for parade	351.02
	216541	12/06/2023	AMAZON CAPITAL SERVICES	HVAC PARTS AND MACHINE PART FOR MIDDLE SCHOOL EQUIPMENT CHOICE PARTNERS	180.00
	216541	12/06/2023	AMAZON CAPITAL SERVICES	Banker Boxes	31.49
	216541	12/06/2023	AMAZON CAPITAL SERVICES	Office Supplies - HR	118.65
	216541	12/06/2023	AMAZON CAPITAL SERVICES	supplies for teachers	73.94
	216541	12/06/2023	AMAZON CAPITAL SERVICES	supplies for office	291.30
	216541	12/06/2023	AMAZON CAPITAL SERVICES	Office supplies- calendar and pens	27.90
	216541	12/06/2023	AMAZON CAPITAL SERVICES	Standing desk for mayo	129.99
	216541	12/06/2023	AMAZON CAPITAL SERVICES	Child Development supplies	29.99
	216541	12/06/2023	AMAZON CAPITAL SERVICES	HVAC PARTS FOR LRP CAMPUS SWITCHES, IGNITORS AND FURNACE SWITCHES CHOICE PARTNERS	153.05
	216542	12/06/2023	AVERA, TANYA	OVERNIGHT-Round Rock, TX IMCAT, 12/3-12/5	374.36
	216544	12/06/2023	BEAUMONT TROPHIES	SMS GIRLS ATHLETICS	85.00
	216545	12/06/2023	BEAUMONT ISD/ ATHLETIC DEPARTMENT	2023 JANICE BRASSARD HOLIDAY INVITATIONAL	50.00
	216548	12/06/2023	BOTTLEY, VANESSA	CJ REGIONAL COMPETITION	360.00
	216550	12/06/2023	CHALK'S TRUCK PARTS, INC.	OPEN PO NOVEMBER 2023 CHALK'S	550.00
	216551	03/28/2024	CHAMPAGNE, COURTNEY	GREENHAND CAMP	-10.00
	216551	12/06/2023	CHAMPAGNE, COURTNEY	GREENHAND CAMP	10.00
	216552	12/06/2023	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	216553	12/06/2023	COLLEGE STATION ISD	SILSBEE VS GATESVILLE	837.25
	216554	12/06/2023	CROWN ELECTRIC	labor and materials to furnish power to the automatic gate opener for ag shop @hs region 5 20230503	3,640.00
	216555	12/06/2023	DAVENPORT, KENNETH	TOTAL 19.25 HOURS SRO HIGH SCHOOL	866.25
	216556	12/06/2023	DEER PARK ISD	DEER PARK INVITATIONAL	25.00
	216557	12/06/2023	DH PRINCIPLE, LLC.	NOVEMBER 2023 PHYSICAL THERAPY	3,441.00
	216559	12/06/2023	FOLLETT CONTENT SOLUTIONS LLC	Book Order Buy board 661-22	912.71
	216560	12/06/2023	GAME ONE	Purch Req - Game One - Dist Track Meet Materials Buy Board 665-22	1,879.00
	216561	12/06/2023	GOOLSBEE TIRE SERVICE	1 set of road max tires for pressure washer trailer bus parts list	288.00
	216562	12/06/2023	HAJOCA CORPORATION	drain valve for washing machine hs athletics buy board	256.60
	216563	12/06/2023	HARDIN COUNTY APPRAISAL DISTRICT	1ST QUARTERLY PAYMENT	86,935.92
	216564	12/06/2023	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - MS Girls Ath Shirts Region 5 - 20230501	1,127.50
	216565	12/06/2023	JACKS, EVELLE	VI SERVICES	2,600.00
	216567	12/06/2023	M & D SUPPLY, INC.	OPEN PO NOVEMBER FOR M&D SUPPLY REGION 5	163.41
	216567	12/06/2023	M & D SUPPLY, INC.	DOOR CLOSURES FOR EXTERIOR DOORS IN THE DISTRICT REGION 5 20230301S	913.84
	216568	12/11/2023	MILLER, VICTOR	PISD OVER UNDER TOURNAMENT PASADENA	-330.00
	216568	12/06/2023	MILLER, VICTOR	PISD OVER UNDER TOURNAMENT PASADENA	330.00
	216569	12/06/2023	MOTT SUPPLY	OPEN PO NOVEMBER MOTT'S	109.80
	216570	12/06/2023	MUNRO'S UNIFORM SERVICE	MAINTENANCE NOVEMBER	1,173.79
	216575	12/06/2023	PARKER'S BUILDING SUPPLY	OPEN PO NOVEMBER FOR PARKER LUMBER BID LIST	755.23

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General Op	216576	12/06/2023	PITNEY BOWES INC	SEPT 30 TO DEC 29 CONTRAC	1,322.49
	216577	12/06/2023	REGION VII ESC	PURCHASING COOPERATIVE	1,759.00
	216579	12/06/2023	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	2024	150.00
	216580	12/06/2023	SCHOOL LIFE A DIVISION OF IMAGESTUFF	brag tags for A and AB honor roll	201.92
	216581	12/06/2023	SILSBEE FORD-LINCOLN-MERCURY, INC.	REPAIRS TO AG TRUCK	490.82
	216582	12/06/2023	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	439.79
	216582	12/06/2023	SILSBEE ISD FOOD SERVICES	SHAC	70.00
	216582	12/06/2023	SILSBEE ISD FOOD SERVICES	NOVEMBER 2023	383.50
	216582	12/06/2023	SILSBEE ISD FOOD SERVICES	NOVEMBER 2023	234.50
	216583	12/06/2023	SITEONE LANDSCAPE SUPPLY, LLC	TURFACE MOUNDMASTER RED CLAY BLOCKS FOR ATHLETICS BUY BOARD 705-23	229.10
	216584	12/06/2023	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 11/23	3,845.00
	216585	12/06/2023	SOUTHWEST BUILDING SYSTEMS	front office area had door button controls swapped for each door. SBS came out and did the work. Lester sent the request to SBS	92.45
	216586	12/06/2023	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION, WAREHOUSE	194.54
	216587	12/06/2023	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	46.47
	216588	12/06/2023	SSC SERVICE SOLUTIONS	11/18 boys basketball game	66.30
	216588	12/06/2023	SSC SERVICE SOLUTIONS	11/19 LONE STAR CHEER BANQUET	105.47
	216588	12/06/2023	SSC SERVICE SOLUTIONS	SMS LITTLE FOOTBALL CLOSING CEREMONY	33.80
	216588	12/06/2023	SSC SERVICE SOLUTIONS	HS LADY TIGER BASKETBALL GAME	68.74
	216588	12/06/2023	SSC SERVICE SOLUTIONS	12/1 TO 12/31	81,166.54
	216589	12/06/2023	STAR LOCKTECHS	OPEN PO NOVEMBER FOR STARLOCKTECLS MAINTENANCE BID	25.95
	216590	12/06/2023	TASB, INC.	TASB HR Training - Karen Ford - Understanding Compensation in Schools	225.00
	216590	12/06/2023	TASB, INC.	TASB HR Training - Karen Ford - Service Record Management	225.00
	216590	12/06/2023	TASB, INC.	TASB MEMBERSHIP 2024	6,839.04
	216590	12/06/2023	TASB, INC.	LEGAL ASSISTANCE FUND 2024	350.00
	216591	12/06/2023	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	ASL Curriculum	337.99
	216592	12/06/2023	TERRY, TRYLA	BRILLE SERVICES	1,431.25
	216593	12/06/2023	THSBGA	-Nelson/Morris/Luna/Hardy, Round Rock, TX, Texas High School Baseball Coaches Convention, 1/11-1/13	400.00
	216594	12/06/2023	TEXAS MUSIC EDUCATORS ASSN	-TMEA, San Antonio, 2/7-2/11	70.00
	216595	12/06/2023	THSWPA	TRENT JONES	100.00
	216596	12/06/2023	TYLER, WILLIAM	GIRLS BASKETBALL TOTAL 3.50 HOURS	157.50
	216597	12/06/2023	WATHEN, DESHONG & JUNCKER, L.L.P.	FINAL BILLING FOR YEAR ENDED AUGUST 31, 2023	8,640.00
	216598	12/06/2023	YOUNGBLOOD, MASON	2023 JANICE BRASSARD HOLIDAY INVITATIONAL	60.00
	216599	12/06/2023	ZONES LLC.	K-12 Site CCC Shared Device License - 12 Month RNW	2,496.00
	216600	12/13/2023	ACADIAN AMBULANCE	FOOTBALL GAMES	2,400.00
	216601	12/13/2023	ACME ARCHITECTURAL HARDWARE	door parts for ses boys restroom maintenance bid list	310.68
	216605	12/13/2023	AMAZON CAPITAL SERVICES	HVAC PARTS FOR LRP CAMPUS SWITCHES, IGNITORS AND FURNACE SWITCHES CHOICE PARTNERS	111.45

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General Op	216605	12/13/2023	AMAZON CAPITAL SERVICES	Otterbox defender for iPads purchased for Robotics	269.70
	216605	12/13/2023	AMAZON CAPITAL SERVICES	Student Council Tumblers for Christmas	506.91
	216605	12/13/2023	AMAZON CAPITAL SERVICES	[Red] Colored 10G SFP+ DAC Cable - Twinax SFP Cable for Cisco SFP-H10GB-CU7M, Ubiquiti UniFi, D-Link, Supermicro, Netgear, Mikrotik, Fortinet, 7-Meter(23ft)	-169.95
	216605	12/13/2023	AMAZON CAPITAL SERVICES	HVAC PARTS AND MACHINE PART FOR MIDDLE SCHOOL EQUIPMENT CHOICE PARTNERS	33.27
	216605	12/13/2023	AMAZON CAPITAL SERVICES	office supplies	31.57
	216605	12/13/2023	AMAZON CAPITAL SERVICES	replacement wires for Dan's multi meter. 80BK-A Type K choice partners	17.58
	216605	12/13/2023	AMAZON CAPITAL SERVICES	Books for leadership program	216.90
	216605	12/13/2023	AMAZON CAPITAL SERVICES	Mouse and post it notes	24.41
	216605	12/13/2023	AMAZON CAPITAL SERVICES	ag supplies	219.98
	216605	12/13/2023	AMAZON CAPITAL SERVICES	supplies for teachers and students	531.66
	216605	12/13/2023	AMAZON CAPITAL SERVICES	Christmas socks for staff reimbursed by activity fund	159.99
	216605	12/13/2023	AMAZON CAPITAL SERVICES	Cork Board for DC	61.99
	216605	12/13/2023	AMAZON CAPITAL SERVICES	supplies for Tiger Choir Christmas will be reimbursed from activity fund	73.93
	216605	12/13/2023	AMAZON CAPITAL SERVICES	wall brackets for middle school restroom walls choice partners	55.74
	216605	12/13/2023	AMAZON CAPITAL SERVICES	MONITOR STAND AND ADDRESS LABELS	47.63
	216605	12/13/2023	AMAZON CAPITAL SERVICES	Child Development supplies	26.99
	216605	12/13/2023	AMAZON CAPITAL SERVICES	10Gtek [Blue] 25G SFP28 SFP+ DAC Cable - 25GBASE-CR SFP28 to SFP28 Passive Direct Attach Copper Twinax Cable for Cisco SFP-H25GB-CU3M, Ubiquiti, MikroTik, Arista, Supermicro and More, 3-Meter(10ft)	112.85
	216606	12/13/2023	ARMOR PLUMBING	LABOR AND MATERIALS TO REPLACE VALVE AND APPROX. 5 FT OF LINE THAT IS LEAKING BID LIST	975.00
	216607	12/13/2023	AT&T	NOV 25 THRU DEC 24	57.21
	216607	12/13/2023	AT&T	NOV 25 THRU DEC 24	67.31
	216607	12/13/2023	AT&T	NOV 25 THRU DEC 24	90.20
	216607	12/13/2023	AT&T	NOV 25 THRU DEC 24	67.31
	216608	12/13/2023	AT&T LONG DISTANCE	NOVEMBER	52.25
	216609	12/13/2023	BEAUMONT ISD	FALL BI-ANNUAL	31,068.00
	216610	12/13/2023	BILLINGSLEY INVESTMENT LLC	JAN - MAY RENEWAL OF GOLF COURSE HS GOLF	800.00
	216611	12/13/2023	BLACKWELL, JAMES	BASKETBALL, SOCCER TOTAL 19.25 HOURS AND PACES TOTAL 5.25 HOURS	866.25
	216614	12/13/2023	CENTERPOINT ENERGY	11/1 TO 12/1	50.36
	216614	12/13/2023	CENTERPOINT ENERGY	11/1 TO 12/1	857.04
	216614	12/13/2023	CENTERPOINT ENERGY	11/1 TO 12/1	75.18
	216614	12/13/2023	CENTERPOINT ENERGY	11/1 TO 12/1	169.53
	216614	12/13/2023	CENTERPOINT ENERGY	11/1 TO 12/1	369.31
	216614	12/13/2023	CENTERPOINT ENERGY	11/1 TO 12/1	236.18
	216615	12/13/2023	CHAPMAN VENDING	COFFEE FOR MIDDLE SCHOOL	194.91
	216616	12/13/2023	CHARTER COMMUNICATIONS	12/1 to 12/31	758.81
	216617	12/13/2023	CHICKEN EXPRESS OF TOMBALL	VARSITY FOOTBALL	1,156.25

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General Op	216618	12/13/2023	CITY OF SILSBEE	10/27 TO 11/27	1,985.24
	216618	12/13/2023	CITY OF SILSBEE	10/27 TO 11/27	4,469.78
	216618	12/13/2023	CITY OF SILSBEE	10/27 TO 11/27	20.25
	216618	12/13/2023	CITY OF SILSBEE	10/27 TO 11/27	666.50
	216618	12/13/2023	CITY OF SILSBEE	11/6 TO 12/6	207.75
	216618	12/13/2023	CITY OF SILSBEE	11/6 TO 12/6	140.00
	216618	12/13/2023	CITY OF SILSBEE	11/6 TO 12/6	364.10
	216620	12/13/2023	COMMUNITY COFFEE	SILSBEE ELEMENTARY	219.10
	216622	12/13/2023	ENTERGY	NOVEMBER 2023	61,426.10
	216623	12/13/2023	EVADALE ATHLETIC BOOSTER	JV SOFTBALL TOURNAMENT MEALS	368.00
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Whitehead, Tarkington, Hammer-CAST23!, 11/9-11/11	392.25
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Whitehead, Tarkington, Hammer-CAST23!, 11/9-11/11	784.50
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-CAST23 11/8-11/11, Houston, TX	662.67
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-CAST23 Georgetown, 11/8-11/11	662.67
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	142.74
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	142.74
	216624	12/13/2023	FIRST NATIONAL BANK OF OMAHA	NOVEMBER	1,774.11
	216627	12/13/2023	FUNCTION 4 LLC	CONTRACT 10037-01	2,903.12
	216628	12/13/2023	GAME ONE	Purch Req - Ath Supply - Trainer Order Buy Board 665-22	649.00
	216629	12/13/2023	GENEVA JONES & ASSOCIATES, PLLC	STUDENT MATTERS	1,225.50
	216630	12/13/2023	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	265.68
	216631	12/13/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER FOR GUARDTECH PEST CONTROL REGION 5	157.00
	216632	12/13/2023	HARDIN COUNTY APPRAISAL DISTRICT	CORRECTED AMOUNT	1,189.60
	216633	12/13/2023	HICKS MEDIA	Public Hearing First Report Nov 29 & Dec 6	68.40
	216635	12/13/2023	ITA TRUCK SALES & SERVICE, LLC.	quote for PO brakes parts ITA	3,181.44
	216637	12/13/2023	MILLER, VICTOR	ONALASKA OUVER UNDER TOURNAMENT	330.00
	216638	12/13/2023	MONTALVO, CARLOS II	BASKETBALL TOTAL 4 HOURS	180.00
	216639	12/13/2023	MORRIS LMT, TAMMIE	FOR STAFF	300.00
	216641	12/13/2023	O'REILLY AUTOMOTIVE	OPEN PO NOVEMBER 2023 O'REILLY'S	582.72
	216642	12/13/2023	O'REILLY AUTOMOTIVE	OPEN PO NOVEMBER FOR O'REILLY AUTO TRANS. BID LIST	45.04
	216644	12/13/2023	PARKER BUSINESS FORMS	Holiday Cards 100 Count	316.74
	216646	12/13/2023	RAPTOR ACCOUNTS RECEIVABLE	BADGES 661-22	110.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	workshop	20.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	workshop	20.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	RBIS Math @ Region V for Catie Whitehead and Bridget Kirby 12/4/23	150.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	RBIS Math @ Region V for Catie Whitehead and Bridget Kirby 12/4/23	150.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	RBIS Math Training @Region V 12/7/23 Jill Tarkington	150.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	RBIS Math @Region V 12/7/23 Brittany Hammer	150.00
	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	Training for Diane Guillory and Summer Castillo	150.00

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General Op	216647	12/13/2023	REGION V EDUCATION SERVICE CENTER	Training for Diane Guillory and Summer Castillo	150.00
	216649	12/13/2023	SHIRLEY COOK, HARDIN COUNTY TAC	NEW BUSES	66.00
	216650	12/13/2023	SIMMONS, KENDRA	LITTLE DRIBBLERS TOTAL 8.5 HOURS	382.50
	216651	12/13/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NOVEMBER 2023	146,888.56
	216654	12/13/2023	SUN COAST RESOURCES	PO for 200 gallons DEF fluid Sun Coast	624.18
	216655	12/13/2023	SWICEGOOD MUSIC COMPANY	S456104, S460002 band nov po Buy board 712.23	596.45
	216656	12/13/2023	TASB, INC.	UPDATE 122	2,337.68
	216657	12/13/2023	TASBO	ESSER Grant Close Out Workshop, 1/25/24-Houston	235.00
	216658	12/13/2023	TEXAS ASSOCIATION OF SCHOOL RESOURCE OFF	BATEMAN, NORRIS AND NOLEN	90.00
	216659	12/13/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/1 TO 11/30	5.00
	216660	12/13/2023	TEXAS DISTRICT & COUNTY ATTNYS ASSN	law books	121.00
	216661	12/13/2023	TMH SOFTBALL	WEICHERT, BYARS -Gulf Coast Softball Coaches Clinic, Houston, TX, 1/4-1/5	200.00
	216663	12/13/2023	WEISS, GREGORY	8/29 - 11/24	769.13
	216664	12/13/2023	WEX BANK	11/11 THRU 11/17	301.44
	216665	12/13/2023	ZONAR SYSTEMS, INC.	12/1 to 12/31	1,446.00
	216667	12/20/2023	ACT FINANCE	STATE TESTING AND ACT	76.00
	216668	12/20/2023	ADVANCED SYSTEMS & ALARMS	1/1 TO 1/31	70.00
	216669	12/20/2023	ALPHAGRAPHICS	LABOR AND MATERIALS FOR WINDOW TINT LEFT OFF OF FIRST QUOTE FOR SES FRONT WINDOWS	1,402.50
	216669	12/20/2023	ALPHAGRAPHICS	LABOR AND MATERIALS TO INSTALL SAFETY FILM ON SES CAMPUS WINDOWS INSTRUCTIONAL BID LIST	12,916.35
	216671	12/20/2023	AMAZON CAPITAL SERVICES	supplies	22.79
	216671	12/20/2023	AMAZON CAPITAL SERVICES	plumbing parts for stock choice partners	779.50
	216671	12/20/2023	AMAZON CAPITAL SERVICES	LAMINATE FOR RESTROOM DOOR REPAIR AT SES CHOICE PARTNERS	111.96
	216671	12/20/2023	AMAZON CAPITAL SERVICES	Books for leadership program	19.93
	216671	12/20/2023	AMAZON CAPITAL SERVICES	supplies for Library	44.17
	216671	12/20/2023	AMAZON CAPITAL SERVICES	supplies for office	93.93
	216671	12/20/2023	AMAZON CAPITAL SERVICES	Books for leadership program	118.06
	216671	12/20/2023	AMAZON CAPITAL SERVICES	Mini Tower for Intercom System	189.95
	216671	12/20/2023	AMAZON CAPITAL SERVICES	defrost timer for lrp kitchen freezer choice partners	64.00
	216671	12/20/2023	AMAZON CAPITAL SERVICES	art supplies because the previous company we ordered through we never received the items and they were cancelled	660.56
	216671	12/20/2023	AMAZON CAPITAL SERVICES	Presentation Clicker	139.80
	216671	12/20/2023	AMAZON CAPITAL SERVICES	Books for leadership program	243.06
	216671	12/20/2023	AMAZON CAPITAL SERVICES	2nd 9 weeks positive behavior supplies	100.94
	216671	12/20/2023	AMAZON CAPITAL SERVICES	SUPPLIES	112.81
	216672	12/20/2023	AT&T	NOV 27 THRU DEC 26	180.40
	216672	12/20/2023	AT&T	NOV 27 THRU DEC 26	401.17
	216672	12/20/2023	AT&T	NOV 27 THRU DEC 26	2,021.77

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General Op	216673	12/20/2023	AT&T	ACCT 831-001-2296 344	806.94
	216673	12/20/2023	AT&T	ACCT 831-001-2296-353	688.43
	216674	12/20/2023	BLACKWELL, JAMES	PACES TOTAL 8.25 HOURS AND BASKETBALL TOTAL 7.75 HOURS	348.75
	216677	12/20/2023	BURGERS OF BEAUMONT	GIRLS BB 11/17	108.17
	216677	12/20/2023	BURGERS OF BEAUMONT	11/21 MEALS GIRLS BB	105.89
	216678	12/20/2023	CITY OF SILSBEE	11/13 TO 12/13	2,070.38
	216678	12/20/2023	CITY OF SILSBEE	11/13 TO 12/13	1,113.52
	216679	12/20/2023	CLOIDE, TRACY	WITHDRAWN STUDENT	297.15
	216681	12/20/2023	COLLEGE BOARD	SAT	1,131.00
	216682	12/20/2023	COLLINS, AMY	OVERNIGHT-UIL State Congress Meet, University of Texas, 1/9-1/12	255.00
	216683	12/20/2023	COMFORT SUITES	OVERNIGHT-TMEA Area Audition SFA University, 1/5-1/6	248.66
	216684	12/20/2023	COMMUNITY COFFEE	LAURA REEVES	50.55
	216685	12/20/2023	CRITES, TANYA	FIELD TRIPS	17.67
	216685	04/04/2024	CRITES, TANYA	FIELD TRIPS	-17.67
	216686	12/20/2023	DAVENPORT, KENNETH	PACES TOTAL 17 HOURS AND BASKETBALL TOTAL 4 HOURS	945.00
	216687	12/20/2023	DELACERDA, SCOTT	HS GIRLS BASKETBALL TOTAL 2.5 HOURS	112.50
	216688	12/20/2023	FUNCTION4	staples	392.00
	216689	12/20/2023	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	17.64
	216689	12/20/2023	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	34.54
	216690	12/20/2023	GT TASO	OFFICIALS	100.00
	216691	12/20/2023	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER FOR GUARDTECH PEST CONTROL REGION 5	206.00
	216692	12/20/2023	HAMPTON INN & SUITES AUSTIN	OVERNIGHT-UIL State Congress Meet, University of Texas, 1/9-1/12	1,225.44
	216693	12/20/2023	HARDIN COUNTY CLERK/ELECTIONS	RENTAL OF VOTING EQUIPMENT	2,736.80
	216694	12/20/2023	HOLIDAY INN SAN ANTONIO RIVERWALK	OVERNIGHT-All American Bowl-Football-San Antonio-1/4-1/6	950.97
	216696	12/20/2023	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	bilingual speech and language assessment	600.00
	216697	12/20/2023	JENNY'S FRIED CHICKEN	MS GIRLS BASKETBALL	239.00
	216699	12/20/2023	LAMAR COMPANIES	12/11 to 1/7/24	465.00
	216700	12/20/2023	LAMAR UNIVERSITY	CALLOWAY SPRING 2024	2,052.42
	216700	12/20/2023	LAMAR UNIVERSITY	RULON SPRING 2024	3,078.63
	216700	12/20/2023	LAMAR UNIVERSITY	WIGGINS SPRING 2024	2,052.42
	216701	12/20/2023	LEE, TOM II	SOCCER TOTAL 3.50 HOURS	157.50
	216703	12/20/2023	LIVE OAK ENVIRONMENTALSILSBEE	12/1 to 12/31	70.00
	216704	12/20/2023	McKeehan, Kathryn	OVERNIGHT-TMEA Area Audition SFA University, 1/5-1/6	128.00
	216705	12/20/2023	MELODY'S SOUTHWEST CONSORTIUM	11/29 STUDENT PANEL DRUG SCREEN	1,748.00
	216706	12/20/2023	MOORE, CATHERINE	FIELD TRIP	17.57
	216707	12/20/2023	OTIS ELEVATOR COMPANY	MAINTENANCE 1/1/24 TO 12/31/24	3,922.80
	216708	12/20/2023	Patterson, Todd	OVERNIGHT-ATSSB Area Band Tryouts-Tyler, TX -1/5-1/6	158.00
	216709	12/20/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	330.00
	216709	12/20/2023	POWELL LAW GROUP, LLP	GENERAL MATTERS	4,345.00

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General Op	216710	12/20/2023	PRO ENERGY PARTNERS, LLC	NOVEMBER	4,326.82
	216711	12/20/2023	REGION 12	HIGH SCHOOL	117.90
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	Herrera Training	150.00
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	Researched Based Instructional Strategies - Math workshop for Terrie Hamilton. Once the PO is issued I will register her for the workshop.	150.00
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	Serinity Schmitt workshop Grade 4 Mathematics Updates. I will register her once the PO is issued.	135.00
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	216714	12/20/2023	REGION V EDUCATION SERVICE CENTER	workshop for Hannah Biship Grade 5 Mathematics Updates and Tips. I will register her for the course once PO is issued.	135.00
	216715	12/20/2023	RHONE, ALBERT	MS GIRLS BASKETBALL	200.00
	216716	12/20/2023	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Robotics Tournament fees	300.00
	216717	12/20/2023	ROGERS, BRANDON	PACES TOTAL 17 HOURS AND BASKETBALL TOTAL 5 HOURS	225.00
	216718	12/20/2023	Scott, Ruby	FIELD TRIPS	30.00
	216719	12/20/2023	SHIRLEY COOK, HARDIN COUNTY TAC	DISTRICT VEHICLES	111.00
	216720	12/20/2023	SILSBEE ISD PETTY CASH	PETTY CASH	45.58
	216721	12/20/2023	SIMMONS, KENDRA	BASKETBALL TOTAL 4.50 HOURS	202.50
	216722	12/20/2023	SLEEP INN & SUITES TYLER SOUTH	OVERNIGHT-ATSSB Area Band Tryouts-Tyler, TX -1/5-1/6	324.33
	216723	12/20/2023	SMITH, RANDY	11/15 DISTRICT FOOTBALL MEETING BREAKFAST	326.37
	216724	12/20/2023	SOUTHEAST TEXAS COACHES ASSOCIATION	2023-2024	250.00
	216724	12/20/2023	SOUTHEAST TEXAS COACHES ASSOCIATION	JAN 25-26 GOLDEN TRIANGLE COACHES CLINIC	400.00
	216725	12/20/2023	SSC SERVICE SOLUTIONS	ms dance 12/9	109.53
	216725	12/20/2023	SSC SERVICE SOLUTIONS	EJMS BASKETBALL TOURNEY 12/9	165.42
	216725	12/20/2023	SSC SERVICE SOLUTIONS	12/7 SES FAMILY NIGHT	65.00
	216725	12/20/2023	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 12/9	186.88
	216726	12/20/2023	STAR LOCKTECHS	OPEN PO DECEMBER FOR STAR LOCKTECHS BID LIST	72.25
	216727	12/20/2023	STEVENS, KAREN	RUSH TRUCK CENTER	20.26
	216728	12/20/2023	TASB, INC.	SHARS BILLING NOVEMBER 2023	2,451.91
	216729	12/20/2023	TASBO	OVERNIGHT-TASBO Annual Conference-Houston, TX 2/21-2/23	645.00
	216730	12/20/2023	TEXAS HIGH SCHOOL POWERLIFTING ASSN	2023-2024	75.00
	216731	12/20/2023	HD SUPPLY	items for warehouse	714.55
	216732	12/20/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	BASEBALL COACHES CLINIC 1/11	200.00
	216733	12/20/2023	THOMAS A/C SUPPLY, INC.	open po december for thomas a/c supply region 5 20230504	528.61
	216734	12/20/2023	Tiger Hut	MS BASKETBALL	400.00
	216734	12/20/2023	Tiger Hut	MS BOYS BB	400.00
	216736	12/20/2023	TYLER, WILLIAM	PACES TOTAL 16 HOURS AND BASKETBALL TOTAL 8.50 HOURS	382.50
	216737	12/20/2023	UIL MUSIC REGION 10	SOLO & ENSEMBLE CONTEST	165.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	216738	12/20/2023	VARGAS, JOSEPH MS BASKETBALL TOURNEY TOTAL 9 HOURS	360.00
	216739	12/20/2023	Williamson, Lisa MEALS FOR FIELD TRIPS	39.18
	216740	12/20/2023	WISE, TAYLOR SCHOLARSHIP	1,250.00
	216740	01/12/2024	WISE, TAYLOR SCHOLARSHIP	-1,250.00
	216741	12/20/2023	ZONES LLC. Zones - Microsoft Renewal - DIR	49,214.80
	216741	12/20/2023	ZONES LLC. Zones - Microsoft Renewal - DIR	28.00
	216742	12/22/2023	ACME ARCHITECTURAL HARDWARE OPEN PO DECEMBER FOR ACME ARCHITECTURAL BID LIST 6/25	322.17
	216743	12/22/2023	ARD, ADAM FALL 2023	150.00
	216744	12/22/2023	BAKER, LAILA FALL 2023	150.00
	216745	12/22/2023	BARNES, MAKAYLA FALL 2023	300.00
	216746	12/22/2023	BEAUMONT FREIGHTLINER -WESTERN STAR po bus 49 repairs DEF HEADER BMT. FREIGHTLINER	1,057.86
	216747	12/22/2023	BELL, TRISTIN FALL 2023	450.00
	216748	12/22/2023	COMMUNITY COFFEE SILSBEE ELEMENTARY	37.15
	216749	12/22/2023	CRAVY, ELI SCHOLARSHIP	1,250.00
	216750	12/22/2023	DEAN, TRISTIN FALL 2023	150.00
	216751	12/22/2023	DELANEY EDUCATIONAL ENTERPRISES, INC. Library Supplies buy board 702-23	1,223.19
	216752	12/22/2023	DUNN, ELLA FALL 2023	150.00
	216753	12/22/2023	EYRE, KRISTINA FALL 2023	600.00
	216754	12/22/2023	FOUNTAIN, GRACIE FALL 2023	425.00
	216755	12/22/2023	FOWLER, KRISTY FALL 2023	300.00
	216756	12/22/2023	GLENN, BRIANA FALL 2023	150.00
	216757	12/22/2023	GOINS, OLIVIA FALL 2023	400.00
	216758	12/22/2023	GOSSETT, ADAM FALL 2023	75.00
	216759	12/22/2023	GRAINGER OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	62.60
	216760	12/22/2023	HARKEY, RHETT FALL 2023	150.00
	216761	12/22/2023	HARPER, MACIE FALL 2023	75.00
	216762	12/22/2023	HARPER, MALLORY FALL 2023	300.00
	216763	12/22/2023	HUGHES, BRENDON FALL 2023	150.00
	216763	03/28/2024	HUGHES, BRENDON FALL 2023	-150.00
	216764	12/22/2023	HUTTO, ANDREW FALL 2023	300.00
	216765	12/22/2023	KING, EMILY FALL 2023	850.00
	216766	12/22/2023	KING, GRAYSON FALL 2023	175.00
	216767	12/22/2023	LEWIS, KIAN FALL 2023	150.00
	216768	12/22/2023	LOWE, AMIEE FALL 2023	775.00
	216769	12/22/2023	MARTIN, ASHLYN FALL 2023	150.00
	216770	12/22/2023	MARTIN, MADDISON FALL 2023	150.00
	216771	12/22/2023	MCCLAMMY, LUCAS FALL 2023	300.00
	216772	12/22/2023	MCCOY, MOLLI FALL 2023	300.00
	216773	12/22/2023	MILLER, AUDIE FALL 2023	450.00

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General Op	216774	12/22/2023	MILLER, JAYDEN	FALL 2023	300.00
	216775	12/22/2023	MONTOYA, DOMINIC	FALL 2023	750.00
	216776	12/22/2023	MOORE, NATHANIEL	FALL 2023	300.00
	216777	12/22/2023	MORRIS, MATSYN	FALL 2023	150.00
	216778	12/22/2023	MOSHIER, MICHAEL	FALL 2023	150.00
	216779	12/22/2023	MYLAM, KOUSIK	FALL 2023	600.00
	216780	12/22/2023	PARKER, SARAH	FALL 2023	150.00
	216780	01/12/2024	PARKER, SARAH	FALL 2023	-150.00
	216781	12/22/2023	PYNE, NATHAN	FALL 2023	600.00
	216782	12/22/2023	RODGERS, BROOKE	FALL 2023	300.00
	216783	12/22/2023	RUSSELL, MAKENZIE	FALL 2023	300.00
	216784	12/22/2023	SIMMONS, KEATON	FALL 2023	150.00
	216785	12/22/2023	SMART, JAYDEN	FALL 2023	500.00
	216786	12/22/2023	SMITH, HUNTER	FALL 2023	150.00
	216787	12/22/2023	STIMPSON, G'KYA	FALL 2023	700.00
	216788	12/22/2023	THOMPSON, MCKINLEY	FALL 2023	500.00
	216789	12/22/2023	VERIZON WIRELESS	NOV 14 - DEC 13	203.05
	216790	12/22/2023	WELCH, EVAN	FALL 2023	750.00
	216791	12/22/2023	WELCH, JACOB	FALL 2023	150.00
	216792	12/22/2023	BURGERWORKS, INC.	SOCCER	273.75
	216793	12/22/2023	DRODDY, AMANDA	OVERNIGHT-Marble Falls TX TTCA Annual Convention 12/7-12/10	405.76
	216795	12/22/2023	CENTERPOINT ENERGY	11/15-12/13	2,519.76
	216795	12/22/2023	CENTERPOINT ENERGY	11/15-12/13	210.77
	216796	12/22/2023	CITY OF SILSBEE	11/13 TO 12/13	213.75
	216799	12/22/2023	VERIZON WIRELESS	NOV 14 - DEC 13	492.90
	216800	01/10/2024	A-1 WASTEWATER SERVICES, INC.	DECEMBER REMOVAL OF GREASE FROM KITCHEN TANKS. MAINTENANCE BID LIST	770.50
	216800	01/10/2024	A-1 WASTEWATER SERVICES, INC.	DECEMBER REMOVAL OF GREASE FROM KITCHEN TANKS. MAINTENANCE BID LIST	315.00
	216800	01/10/2024	A-1 WASTEWATER SERVICES, INC.	DECEMBER REMOVAL OF GREASE FROM KITCHEN TANKS. MAINTENANCE BID LIST	3,675.00
	216800	01/10/2024	A-1 WASTEWATER SERVICES, INC.	DECEMBER REMOVAL OF GREASE FROM KITCHEN TANKS. MAINTENANCE BID LIST	1,675.00
	216801	01/10/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO DECEMBER FOR ACME ARCHITECTURAL BID LIST 6/25	80.39
	216801	01/10/2024	ACME ARCHITECTURAL HARDWARE	DOOR KNOB FOR SUNSHINE CLASSROOM SES MAINTENANCE BID LIST	516.90
	216802	01/10/2024	AMAZON CAPITAL SERVICES	history supplies	-56.99
	216802	01/10/2024	AMAZON CAPITAL SERVICES	art supplies because the previous company we ordered through we never received the items and they were cancelled	229.19
	216802	01/10/2024	AMAZON CAPITAL SERVICES	Replacement battery/light for otoscope @LRP Replace "lice lamp" @ LRP	101.70
	216803	01/10/2024	ANAHUAC BOOSTER CLUB	JV BOYS GOLF TOURNAMENT	185.00
	216804	01/10/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO INSTALL 2 IRRIGATION CONTROL BOXES AND RE CONCRETE THE AREA MAINTENANCE BID LIST	2,150.00
	216805	01/10/2024	AT&T	DEC 25 THRU JAN 24	67.31

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General Op	216805	01/10/2024	AT&T	DEC 25 THRU JAN 24	57.21
	216805	01/10/2024	AT&T	DEC 25 THRU JAN 24	90.20
	216805	01/10/2024	AT&T	DEC 25 THRU JAN 24	67.31
	216805	01/10/2024	AT&T	DEC 27 THRU JAN 26	2,021.77
	216805	01/10/2024	AT&T	DEC 27 THRU JAN 26	431.26
	216805	01/10/2024	AT&T	DEC 27 THRU JAN 26	193.93
	216806	01/10/2024	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	1/31	80.00
	216807	01/10/2024	BAYOU CITY GYM FLOORS, LLC	REFINISH GYM FLOORS COMPETITION FLOORS ONLY HIGH SCHOOL AND MIDDLE SCHOOL BUY BOARD 641-21	5,036.00
	216808	01/10/2024	BLACKWELL, JAMES	PACES TOTAL 5.75 HOURS BASKETBALL TOTAL 12.50 HOURS	562.50
	216809	01/10/2024	BURGERWORKS, INC.	GIRLS BASKETBALL	101.99
	216810	01/10/2024	CAPITAL ONE	CAR SEAT	179.00
	216810	01/10/2024	CAPITAL ONE	SUPPLIES FOR CHRISTMAS BOARD MEETING, DRINKS, KITCHEN SUPPLIES	107.40
	216811	01/10/2024	CHAPMAN VENDING	WATER	35.00
	216811	01/10/2024	CHAPMAN VENDING	WATER	35.00
	216812	01/10/2024	CHARTER COMMUNICATIONS	ACCT 184966301	911.48
	216812	01/10/2024	CHARTER COMMUNICATIONS	ACCT 184967801	73.84
	216813	01/10/2024	CITY OF SILSBEE	11/27 to 12/27	704.30
	216813	01/10/2024	CITY OF SILSBEE	11/27 to 12/27	20.25
	216813	01/10/2024	CITY OF SILSBEE	11/27-12/27	2,284.58
	216813	01/10/2024	CITY OF SILSBEE	11/20 to 12/20	204.80
	216813	01/10/2024	CITY OF SILSBEE	11/20 to 12/20	293.13
	216813	01/10/2024	CITY OF SILSBEE	11/27 to 12/27	1,920.44
	216814	01/10/2024	COASTAL WELDING SUPPLY INC	OPEN PO DECEMBER FOR COASTAL WELDING BID LIST 6/25	11.01
	216815	01/10/2024	CORDERO, KIMBERLY	TECH TOTAL 12.5 HOURS	97.88
	216816	01/10/2024	DAVENPORT, KENNETH	BASKETBALL TOTAL 25.50 HOURS	1,147.50
	216817	01/10/2024	DAVENPORT, MEGAN	UIL	1,120.00
	216818	01/10/2024	DH PRINCIPLE, LLC.	DECEMBER	2,697.00
	216819	01/10/2024	ELLIS, LOUIS	TMEA ALL REGIN CLINIC	300.00
	216820	01/10/2024	ENTERGY	DECEMBER 2023	53,944.39
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	Boys' Varsity Basketball	715.72
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-College Station, Aggieland Invitation, 12/26-12/29	95.06
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Nelson/Morris/Luna/Hardy, Round Rock, TX, Texas High School Baseball Coaches Convention, 1/11-1/13	514.20
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Allstate Sugar Bowl Classic	1,181.97
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-San Antonio Livestock Show, 2/9-2/10	144.20
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-HLSR NRG Stadium Houston, 3/7-3/9	37.00
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-HLSR NRG Stadium-Wave 1 Market Steers, 3/10-3/12	74.00
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-HLSR-NRG Stadium, Wave 2 Market Steers, Houston, 3/13-3/15	37.00

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General Op	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT- HLSR NRG Stadium-Wave 1 Breeding Heifers-3/4-3/6	37.00
	216822	01/10/2024	FIRST NATIONAL BANK OF OMAHA	DECEMBER	5,209.07
	216824	01/10/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	60.89
	216824	01/10/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	20.60
	216825	01/10/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH REGION 5	206.00
	216825	01/10/2024	GUARDTECH PEST MANAGEMENT, INC.	DECEMBER QUARTERLY FOR GUARDTECH REGION 5	158.00
	216826	01/10/2024	HARDIN JEFFERSON HIGH SCHOOL GOLF	VARSITY BOYS INVITATIONAL	400.00
	216827	01/10/2024	HICKS MEDIA	Public Hearing First Report Nov 29 & Dec 6	68.40
	216828	01/10/2024	INTEGRITY ELEVATOR SOLUTIONS LLC	ANNUAL STATE INSPECTION 7/19/22	236.50
	216829	01/10/2024	J & W COMPLETE FLOORING	FLOORING PROJECT FOR ADMIN MAINTENANCE BID LIST	17,457.65
	216830	01/10/2024	JACKS, EVELLE	VI SERVICES	2,400.00
	216831	01/10/2024	KIMBALL MIDWEST	po bus parts kimball midwest	109.22
	216832	01/10/2024	LEE, TOM II	SOCCER TOTAL 9.25 HOURS	416.25
	216834	01/10/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	216835	01/10/2024	MARK'S PLUMBING	OPEN PO DECEMBER FOR MARK'S PLUMBING BUY BOARD 657-21 11/24	625.35
	216836	01/10/2024	MILLER, VICTOR	USTEM OVER UNDER VEX	330.00
	216837	01/10/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE DECEMBER	915.78
	216838	01/10/2024	MUNRO'S UNIFORM SERVICE	NOVEMBER AND DECEMBER	611.71
	216839	01/10/2024	NCS PEARSON, INC.	testing	294.04
	216841	01/10/2024	NORTH HARDIN WATER SUPPLY CORP.	11/6 TO 12/5	44.02
	216842	01/10/2024	O'REILLY AUTOMOTIVE	OPEN PO DECEMBER FOR O'REILLY AUTO TRANS. BID LIST	139.99
	216843	01/10/2024	OMNI FILTRATION	HVAC FILTER CHANGE FOR LRP AND SES CAMPUS REGION 5 20230504	604.53
	216843	01/10/2024	OMNI FILTRATION	HVAC FILTER CHANGE FOR LRP AND SES CAMPUS REGION 5 20230504	2,898.90
	216844	01/10/2024	PARKER'S BUILDING SUPPLY	Monthly po december Parker Lumber	19.67
	216845	01/10/2024	PARKER'S BUILDING SUPPLY	OPEN PO DECEMBER FOR PARKER LUMBER BID LIST	1,242.43
	216846	01/10/2024	PERMA BOUND BOOKS	Library books	5,097.52
	216847	01/10/2024	PINNACLE MEDICAL MANAGEMENT CORP.	pre employment, randon selection test, dot test	690.00
	216848	01/10/2024	PNG GOLF	JV BOYS INVITATIONAL	200.00
	216848	03/04/2024	PNG GOLF	JV BOYS INVITATIONAL	-200.00
	216849	01/10/2024	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	216850	01/10/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Robotics tournament vex uil state championship	150.00
	216850	01/10/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotis tournament stem over cooked	95.00
	216851	01/10/2024	ROGERS, BRANDON	BASKETBALL TOTAL 6.75 HOURS	303.75
	216852	01/10/2024	SHILOH TREATMENT CENTER, INC.	RESIDENTIAL SERVICES	11,359.14
	216853	01/10/2024	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	217.00
	216853	01/10/2024	SILSBEE ISD FOOD SERVICES	DECEMBER	237.75
	216853	01/10/2024	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	413.92
	216854	01/10/2024	SMITH, RANDY	OVERNIGHT-All American Bowl-Football-San Antonio-1/4-1/6	79.14
	216855	01/10/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 12/23	3,845.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	216856	01/10/2024	SOUTHWEST BUILDING SYSTEMS	1ST QUARTER MONITORING FEES	420.00
	216856	01/10/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO DECMBER FOR SOUTHWEST BUILDING SYSTEMS REGION 5 20230702	92.45
	216857	01/10/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION, WAREHOUSE	120.32
	216860	01/10/2024	SSC SERVICE SOLUTIONS	1/1 TO 1/31/24	81,166.54
	216860	01/10/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 12/16	173.39
	216861	01/10/2024	STOPIIT SOLUTIONS	Alert System 1/1/24-6/30-24	2,531.00
	216862	01/10/2024	SUN COAST RESOURCES	po fuel Diesel and Gas Sun Coast	23,206.00
	216864	01/10/2024	SWICEGOOD MUSIC COMPANY	music for choir buyboardd- 712-23	26.99
	216865	01/10/2024	THOMAS A/C SUPPLY, INC.	open po december for thomas a/c supply region 5 20230504	17.40
	216865	01/10/2024	THOMAS A/C SUPPLY, INC.	open po december for thomas a/c supply region 5 20230504	20.53
	216866	01/10/2024	TRANSACT COMMUNICATIONS, LLC	TRAVEL TRACKER	4,900.00
	216867	01/10/2024	TYLER, WILLIAM	BASKETBALL TOTAL 2.50 HOURS	112.50
	216868	01/10/2024	UIL MUSIC REGION 10	UIL CONCERT/SIGHT READING	550.00
	216869	01/10/2024	VIDOR PIRATE GOLF	VARSITY GOLF	370.00
	216871	01/10/2024	ZONAR SYSTEMS, INC.	1/1 TO 1/31	1,446.00
	216872	01/11/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotis tournament stem over cooked	95.00
	216873	01/17/2024	AC'CENT SERVICES, INC.	January 2024	425.00
	216874	01/17/2024	ACADIAN AMBULANCE	FOOTBALL	800.00
	216875	01/17/2024	ADVANCED SYSTEMS & ALARMS	2/1 TO 2/29	70.00
	216876	01/17/2024	ANAHUAC BOOSTER CLUB	BOYS GOLF TOURNEY	370.00
	216877	01/17/2024	Balla, Cassie	WORKSITE VISITS	149.81
	216879	01/17/2024	BRIDGE CITY ATHLETIC BOOSTERS	BOYS VARSITY GOLF TOURNEY	400.00
	216880	01/17/2024	BRIDGE CITY ISD	BOYS AND GIRLS 2024 CARDINAL RELAYS	350.00
	216882	01/17/2024	BURGERWORKS, INC.	VARSITY BOYS SOCCER	206.25
	216883	01/17/2024	CAREER & TECHNICAL ASSOCIATION OF TEXAS	ctat sub	175.00
	216884	01/17/2024	CENTERPOINT ENERGY	12/1 to 1/3	267.59
	216884	01/17/2024	CENTERPOINT ENERGY	12/1 to 1/3	189.30
	216884	01/17/2024	CENTERPOINT ENERGY	12/1 to 1/3	63.05
	216884	01/17/2024	CENTERPOINT ENERGY	12/1 to 1/3	494.25
	216884	01/17/2024	CENTERPOINT ENERGY	12/1 to 1/3	52.49
	216884	01/17/2024	CENTERPOINT ENERGY	12/1 to 1/3	1,147.39
	216885	01/17/2024	CHAPMAN VENDING	MIDDLE SCHOOL	68.35
	216886	01/17/2024	CHICK FIL A	GIRLS SOCCER	48.99
	216887	01/17/2024	CITY OF SILSBEE	12/6 TO 1/6	204.15
	216887	01/17/2024	CITY OF SILSBEE	12/6 TO 1/6	42.50
	216887	01/17/2024	CITY OF SILSBEE	12/6 TO 1/6	139.40
	216888	01/17/2024	COMMUNITY COFFEE	LRP	50.55
	216889	01/17/2024	DAVENPORT, KENNETH	SRO HIGH SCHOOL TOTAL 18.75 HOURS BASKETBALL TOTAL 3.50 HOURS	1,001.25
	216890	01/17/2024	ELLIS, LOUIS	ATSSB ALL REGION CLINIC & CONCERT	580.00

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General Op	216891	01/17/2024	EWELL EDUCATIONAL SERVICES	region iv wildlife contest	50.00
	216891	01/17/2024	EWELL EDUCATIONAL SERVICES	young florist of texas fall competition	100.00
	216891	01/17/2024	EWELL EDUCATIONAL SERVICES	CANTON FFA 4 ROUND FLOWER CHALLENGE	450.00
	216892	01/17/2024	FISHER FIRM	RE: SILSBEE GENERAL	203.75
	216894	01/17/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	2,109.00
	216895	01/17/2024	GLASS, MADISON	HOMEBOUND	7.88
	216896	01/17/2024	GRAINGER	OPEN PO JANUARY FOR GRAINGER TXMAS #18-51V06	248.22
	216896	01/17/2024	GRAINGER	OPEN PO JANUARY FOR GRAINGER TXMAS #18-51V06	459.00
	216897	01/17/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH REGION 5	206.00
	216897	01/17/2024	GUARDTECH PEST MANAGEMENT, INC.	DECEMBER QUARTERLY FOR GUARDTECH REGION 5	228.00
	216898	01/17/2024	HAMBURGER DEPOT	BOYS SOCCER	700.00
	216899	01/17/2024	HARDIN JEFFERSON HIGH SCHOOL GOLF	JV BOYS INVITATIONAL	200.00
	216900	01/17/2024	HARDIN JEFFERSON JUNIOR HIGH BOYS BASKET	BOYS BASKETBALL TOURNEY	300.00
	216901	01/17/2024	JONES, MONICA	HOMEBOUND	7.88
	216902	01/17/2024	LEE, TOM II	TOTAL 3.50 HOURS SOCCER	157.50
	216904	01/17/2024	LUMBERTON ATHLETICS	JV BOYS INVITATIONAL	185.00
	216905	01/17/2024	LUMBERTON ATHLETICS	VARSITY BOYS INVITATIONAL	370.00
	216906	01/17/2024	M & D SUPPLY, INC.	OPEN PO NOVEMBER FOR M&D SUPPLY REGION 5	115.75
	216906	01/17/2024	M & D SUPPLY, INC.	DOOR CLOSURES FOR EXTERIOR DOORS IN THE DISTRICT REGION 5 20230301S	212.88
	216906	01/17/2024	M & D SUPPLY, INC.	BASEBALL SUPPLIES REGION 5 20230707	1,745.07
	216906	01/17/2024	M & D SUPPLY, INC.	QUICK DRY FOR BASEBALL AND SOFTBALL FIELDS REGION 5 20230707	1,172.00
	216907	01/17/2024	MCMILLAN GLASS AND DOOR	OPEN PO DECMBER FOR MCMILLIAN GLASS BID LIST	114.40
	216908	01/17/2024	MILLER, VICTOR	LAMAR UNIERSITY OVER UNDER	220.00
	216909	01/17/2024	NEDERLAND HIGH SCHOOL ATHLETICS	BOYS GOLF TOURNAMENT	380.00
	216909	02/13/2024	NEDERLAND HIGH SCHOOL ATHLETICS	BOYS GOLF TOURNAMENT	-380.00
	216911	01/17/2024	O'REILLY AUTOMOTIVE	open po December O'Reilly's	163.77
	216912	01/17/2024	ORANGEFIELD HIGH SCHOOL	MIKE GENTRY BOBCAT RELAYS	350.00
	216913	01/17/2024	ORR, JESSE	BASKETBALL TOTAL 4.50 HOURS	202.50
	216914	01/17/2024	Patterson, Todd	ATSSB REGION BAND CLINIC/CONCERT	100.00
	216915	01/17/2024	PNG HIGH SCHOOL	GIRLS AND BOYS 2024 JOE WILLIAMSON RELAYS	350.00
	216916	01/17/2024	POWELL LAW GROUP, LLP	GENERAL MATTERS	3,215.00
	216917	01/17/2024	PRO ENERGY PARTNERS, LLC	DECEMBER	5,252.05
	216918	01/17/2024	ROBICHAUX, ISAAC	TOTAL 4.50 HOURS	202.50
	216919	01/17/2024	SIMMONS, KENDRA	TOTAL 5 HOURS	225.00
	216920	01/17/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	DECEMBER 2023	132,816.87
	216921	01/17/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	33.98
	216922	01/17/2024	STAR LOCKTECHS	OPEN PO JANUARY FOR STAR LOCKTECHS BID LIST	25.95
	216923	01/17/2024	SWICEGOOD MUSIC COMPANY	music choir	31.40
	216924	01/17/2024	TASB, INC.	KENNY FISHER REGISTRATION CONVENTION	535.00

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General Op	216925	01/17/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/1 TO 12/31	2.00
	216926	01/17/2024	TEXAS SPEECH-LANGUAGE HEARING ASSOCIATIO	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	285.00
	216926	01/17/2024	TEXAS SPEECH-LANGUAGE HEARING ASSOCIATIO	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	285.00
	216926	01/17/2024	TEXAS SPEECH-LANGUAGE HEARING ASSOCIATIO	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	285.00
	216926	01/17/2024	TEXAS SPEECH-LANGUAGE HEARING ASSOCIATIO	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	285.00
	216928	01/17/2024	Tiger Hut	BOYS BASKETBALL	440.00
	216930	01/17/2024	VEX ROBOTICS INC	robotics supplies	14.49
	216931	01/17/2024	VIDOR HIGH SCHOOL	GIRLS & BOYS TRACK MEET	400.00
	216932	01/17/2024	WARREN ISD ATHLETICS	BOYS INVITATIONAL GOLF TOURNEY	200.00
	216933	01/17/2024	WARREN ISD ATHLETICS	VARSITY BOYS INVITATIONAL	400.00
	216934	01/17/2024	WATTS, GINA	RESPIRE	735.00
	216935	01/17/2024	WEICHERT, MICHELLE	OVERNIGHT-Weichert, Baker, Balla-FCCLA Regional Competition-1/24-1/27	1,495.00
	216936	01/17/2024	WEST BROOK GOLF BOOSTERS	LARRY PAINE MEMORIAL INVITATIONAL	400.00
	216937	01/17/2024	WISE, TAYLOR	SCHOLARSHIP	1,250.00
	216938	01/17/2024	YARBOUGH, SHAWNTEA	HOMEBOUND	7.88
	216939	01/24/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO JANUARY FOR ACME ARCHITECTURAL BID LIST	300.50
	216942	01/24/2024	AMAZON CAPITAL SERVICES	supplies	171.27
	216942	01/24/2024	AMAZON CAPITAL SERVICES	hot chocolate for staff will reimburse out of activity fund from donated money	62.31
	216942	01/24/2024	AMAZON CAPITAL SERVICES	supplies ordered for 5th grade science lab will reimburse from activity fund once supplies come in	71.92
	216942	01/24/2024	AMAZON CAPITAL SERVICES	staff appreciation for March. Will reimburse from activity fund with donated money from Education First Foundation	1,323.28
	216942	01/24/2024	AMAZON CAPITAL SERVICES	desk chair mat for new floor	42.45
	216942	01/24/2024	AMAZON CAPITAL SERVICES	HR Supplies - banker boxes	25.09
	216942	01/24/2024	AMAZON CAPITAL SERVICES	Boxes for Records Retention	30.10
	216942	01/24/2024	AMAZON CAPITAL SERVICES	supplies for library book fair	107.84
	216942	01/24/2024	AMAZON CAPITAL SERVICES	Storage boxes for record retention	24.67
	216942	01/24/2024	AMAZON CAPITAL SERVICES	supplies for S Campbell and L Castolenia	103.68
	216942	01/24/2024	AMAZON CAPITAL SERVICES	supplies for office and counselors	224.93
	216942	01/24/2024	AMAZON CAPITAL SERVICES	bathroom parts, glue boards and drain plugs	55.74
	216942	01/24/2024	AMAZON CAPITAL SERVICES	bathroom parts, glue boards and drain plugs	265.19
	216942	01/24/2024	AMAZON CAPITAL SERVICES	green brad folders for SEL students in O Johnson classroom and post-its for front office	74.97
	216942	01/24/2024	AMAZON CAPITAL SERVICES	Batteries	42.45
	216942	01/24/2024	AMAZON CAPITAL SERVICES	Nurse Supplies	52.50
	216942	01/24/2024	AMAZON CAPITAL SERVICES	library supplies	656.97
	216942	01/24/2024	AMAZON CAPITAL SERVICES	TONER FOR ASSISTANT PRINCIPAL OFFICE	58.03
	216942	01/24/2024	AMAZON CAPITAL SERVICES	supplies	90.15
	216943	01/24/2024	AT&T	acct 831-001-2296-353	688.43

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General Op	216943	01/24/2024	AT&T	acct 831-001-2296-344	807.37
	216944	01/24/2024	AT&T LONG DISTANCE	JAN 03 TO FEB 02	62.10
	216945	01/24/2024	BARROW, PAYNE	SOCCER GAME	75.00
	216946	01/24/2024	BLACKWELL, JAMES	PACES 8.25 HOURS AND 6.50 BASKETBALL	292.50
	216947	01/24/2024	BROWN, KEITH	POWERLIFTING MEET 1/18	50.00
	216948	01/24/2024	BURCH, MAEGAN	POWERLIFTING MEET 1/18	50.00
	216949	01/24/2024	BURGERWORKS, INC.	SOCCER BOYS DAYTON TOURNAMENT	700.00
	216950	01/24/2024	CEJA, HUGO	POWERLIFTING MEET 1/18	50.00
	216951	01/24/2024	CENTERPOINT ENERGY	12/13 to 1/11	257.14
	216951	01/24/2024	CENTERPOINT ENERGY	12/13 to 1/11	1,644.35
	216952	01/24/2024	CHAMPAGNE, COURTNEY	DEER PARK CDE	160.00
	216953	01/24/2024	CHOATE, WHITNEY	DEER PARK FFA CDE	80.00
	216954	01/24/2024	CITY OF SILSBEE	12/13 to 1/13	1,881.38
	216954	01/24/2024	CITY OF SILSBEE	12/13 to 1/13	970.72
	216954	01/24/2024	CITY OF SILSBEE	12/13 to 1/13	205.95
	216956	01/24/2024	COLLINS, AMY	BULLDOG ACADEMIC MEET	240.00
	216957	01/24/2024	COMMUNITY COFFEE	HIGH SCHOOL	457.80
	216957	01/24/2024	COMMUNITY COFFEE	SILSBEE ELEMENTARY	127.60
	216958	01/24/2024	COWARD, JUDY	SHS ACCOMPANIST	240.00
	216959	01/24/2024	DAVENPORT, KENNETH	11.50 HOURS BASKETBALL 16.75 HOURS BASKETBALL	517.50
	216960	01/24/2024	DAVIS, MARK	BASKETBALL 13 HOURS	585.00
	216961	01/24/2024	DENMON, THANH	POWERLIFTING MEET 1/18	50.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	DEER PARK INVATIONALS CDE'S	36.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	HIGH SCHOOL DEER PARK INVATIONALS CDE'S	96.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	GARRISON FFA ONLINE CDE'S	105.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	GARRISON FFA ONLINE	120.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	HLSR LIVESTOCK	40.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	CANTON FFA ROUND FLOWER CHALLENGE	450.00
	216962	01/24/2024	EWELL EDUCATIONAL SERVICES	HLSR 4-H & FFA DAIRY JUDGING	80.00
	216963	01/24/2024	FELDHAUSEN, SCOTT	ACCOMPANIMENT	450.00
	216965	01/24/2024	FRUHAUF UNIFORMS INC	band raincoats	8,845.00
	216966	01/24/2024	FRYE, ASHLEY	TOTAL 4 HOURS	48.00
	216967	01/24/2024	FUNCTION 4 LLC	1/1 TO 1/31	4,009.43
	216967	01/24/2024	FUNCTION 4 LLC	1/1 TO 1/31	11,348.55
	216968	01/24/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST MANAGEMENT	299.00
	216969	01/24/2024	HAMBURGER DEPOT	BOYS SOCCER AND GIRLS BB	350.00
	216970	01/24/2024	HARDY, JACKSON	OVERNIGHT-Nelson/Morris/Luna/Hardy, Round Rock, TX, Texas High School Baseball Coaches Convention, 1/11-1/13	70.98
	216971	01/24/2024	HARRIS, DAN JR	POWERLIFTING MEET 1/18	50.00

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General Op	216972	01/24/2024	HIGH CALIBER CONSTRUCTION	LOCATE GAS AND POWER LINES SES	200.00
	216973	01/24/2024	HOLIDAY INN EXPRESS GALVESTON WEST SEAWA	OVERNIGHT-Weichert, Baker, Balla-FCCLA Regional Competition-1/24-1/27	1,449.68
	216974	01/24/2024	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	1/17 bilingual speech and language assessment	600.00
	216975	01/24/2024	J. W. PEPPER & SON, INC.	choir supplies	289.75
	216975	01/24/2024	J. W. PEPPER & SON, INC.	choir music	49.99
	216975	01/24/2024	J. W. PEPPER & SON, INC.	choir supplies	184.14
	216977	01/24/2024	LAMAR COMPANIES	BILLBOARD HWY 96	465.00
	216978	01/24/2024	LAMEY, ABBEY	HOMEBOUND	22.78
	216978	01/24/2024	LAMEY, ABBEY	HOMEBOUND	22.78
	216979	01/24/2024	LHS ATHLETIC DEPARTMENT	2023 DISTRICT 10-4A CHAMPIONSHIP MEET	270.06
	216980	01/24/2024	LIVE OAK ENVIRONMENTALSILSBEE	1/1 TO 1/31	70.00
	216981	01/24/2024	MCKAY, ETHAN	POWERLIFTING MEET 1/18	50.00
	216982	01/24/2024	MEDINA, HAYLEY	POWERLIFTING MEET 1/18	50.00
	216983	01/24/2024	MULTI-HEALTH SYSTEMS INC.	testing	118.75
	216984	01/24/2024	NEDERLAND HIGH SCHOOL	BULLDOG ACADEMIC MEET	190.00
	216987	01/24/2024	PDQ.COM	PDQ Deploy & Inventory Renewal	1,275.00
	216988	01/24/2024	POSITIVE PROMOTIONS, INC.	supplies for Kindness week. Please place the order once the PO has been issued	875.72
	216989	01/24/2024	PRO ED	testing	218.90
	216990	01/24/2024	PRUDHOME, ELLIS	POWERLIFTING MEET 1/18	50.00
	216991	01/24/2024	REGION 12	Discipline Coding books from Region 12	39.95
	216994	01/24/2024	RHONE, ALBERT	BOYS FRESHMAN AND JV BASKETBALL GAME	150.00
	216996	01/24/2024	RIZZOTTO, BETHANI	POWERLIFTING MEET 1/18	50.00
	216997	01/24/2024	ROSE, GREGORY	UIL SOLO & ENSEMBLE CONTEST AND ADDAMS FAMILY MUSICAL	750.00
	216998	01/24/2024	SEGUIN HIGH SCHOOL	OVERNIGHT-Seguin Varsity Softball Tournament 2/28-3/2	375.00
	216999	01/24/2024	SILSBEE ISD FOOD SERVICES	BOARD LUNCHEON	600.00
	217000	01/24/2024	SILSBEE HIGH SCHOOL ACTIVITY	GIRL BASKETBALL MEALS MS 12/9	430.00
	217000	01/24/2024	SILSBEE HIGH SCHOOL ACTIVITY	REIMBURSEMENT 1/20 PER DIEM	100.00
	217001	01/24/2024	SIMMONS, KENDRA	SOCCER 2 HOURS	90.00
	217002	01/24/2024	SIMMONS, LOGAN	MEMORIAL SCHOLARSHIP	500.00
	217003	01/24/2024	SOUTHERN LAWN & LANDSCAPES LLC	mowing complete 1/20	3,845.00
	217004	01/24/2024	SOUTHWEST BUILDING SYSTEMS	CONTROL MODULE AND LABOR FOR MIDDLE SCHOOL DOOR. BOARD NEEDS TO BE WORKING TO COMPLETE TROUBLESHOOTING. REGION 5	858.90
	217005	01/24/2024	STAR LOCKTECHS	OPEN PO JANUARY FOR STAR LOCKTECHS BID LIST	25.95
	217006	01/24/2024	Stark, Rozalia	HOUSTON LIVESTOCK SHOW & RODEO SCHOOL ART	150.08
	217007	01/24/2024	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 3 OF 4	8,576.02
	217008	01/24/2024	SWICEGOOD MUSIC COMPANY	choir music buyboard 712-23	195.00
	217009	01/24/2024	TACKETT, LACEY	POWERLIFTING MEET 1/18	50.00
	217010	01/24/2024	TACKETT, LINSEY	POWERLIFTING MEET 1/18	50.00
	217011	01/24/2024	TASB, INC.	SHARS BILLING DECEMBER 2023	1,713.00

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General Op	217012	01/24/2024	TEMPLETON, NATHAN	CTE SCHEDULE PREP	3,500.00
	217013	01/24/2024	TERRY, TRYLA	BRILLE SERVICES	581.25
	217014	01/24/2024	TEXAS DEPARTMENT OF LICENSING REGULATION	MIDDLE SCHOOL	70.00
	217014	01/24/2024	TEXAS DEPARTMENT OF LICENSING REGULATION	HIGH SCHOOL	70.00
	217015	01/24/2024	THE KADES CORPORATION	JV SOCCER MEALS	91.20
	217015	01/24/2024	THE KADES CORPORATION	GIRLS SOCCER MEALS	108.83
	217016	01/24/2024	Tiger Hut	MS GIRLS BASKETBALL	470.00
	217016	01/24/2024	Tiger Hut	MS BOYS BB	350.00
	217017	01/24/2024	TOBII DYNAVOX, LLC	testing	1,432.80
	217018	01/24/2024	TUNE IN	UIL Supplies	153.10
	217019	01/24/2024	UIL MUSIC REGION 10	UIL SOLO & ENSEMBLE	1,335.00
	217020	01/24/2024	UIL MUSIC REGION 10	MS SOLO CONTEST	16.00
	217021	01/24/2024	VERIZON WIRELESS	DEC 14 - JAN 13	203.29
	217022	01/24/2024	WELCH, KYLIE	POWERLIFTING MEET	50.00
	217023	01/24/2024	Westbrook, Dustin	JAN 19 CROSSFIT WEIGHTLIFTING SEMINAR	79.57
	217024	01/24/2024	YMBL SOUTH TEXAS STATE FAIR	BREEDING RABBITS	12.00
	217026	01/31/2024	AMAZON CAPITAL SERVICES	Seagate Constellation ES 2 TB 7200RPM 6 Gb	52.38
	217026	01/31/2024	AMAZON CAPITAL SERVICES	memorial gifts	42.98
	217026	01/31/2024	AMAZON CAPITAL SERVICES	Purch req - Office Supplies - Athletics Choice Partners 22/045KN-01	112.52
	217026	01/31/2024	AMAZON CAPITAL SERVICES	supplies for choir	110.36
	217026	01/31/2024	AMAZON CAPITAL SERVICES	supplies for birthday grams for Student Council. Will reimburse out of activity fund once supplies come in.	29.99
	217026	01/31/2024	AMAZON CAPITAL SERVICES	counselor supplies	150.35
	217026	01/31/2024	AMAZON CAPITAL SERVICES	office supplies	67.54
	217026	01/31/2024	AMAZON CAPITAL SERVICES	supplies for office	61.57
	217026	01/31/2024	AMAZON CAPITAL SERVICES	supplies for library	68.97
	217026	01/31/2024	AMAZON CAPITAL SERVICES	memorial gift for employy	10.50
	217026	01/31/2024	AMAZON CAPITAL SERVICES	supplies for library	44.99
	217026	01/31/2024	AMAZON CAPITAL SERVICES	pop up post-its for the front office	51.86
	217026	01/31/2024	AMAZON CAPITAL SERVICES	Items for Tiger Store	279.52
	217026	01/31/2024	AMAZON CAPITAL SERVICES	Supplies for discipline center	297.12
	217026	01/31/2024	AMAZON CAPITAL SERVICES	Nurse Supplies	16.89
	217027	01/31/2024	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	ABA THERAPY	4,025.00
	217029	01/31/2024	BLACKWELL, JAMES	PACES TOTAL 4 HOURS AND BASKETBALL TOTAL 6 HOURS	270.00
	217030	01/31/2024	Brooks, Tricia	TASBO ESSER CLOSEOUT	139.49
	217031	01/31/2024	CAPITAL ONE	NURSES SUPPLIES	241.97
	217031	01/31/2024	CAPITAL ONE	BOARD MEAL TEA AND BOARD SUPPLIES	16.74
	217031	01/31/2024	CAPITAL ONE	KITCHEN SUPPLIES	65.24
	217031	01/31/2024	CAPITAL ONE	mini blinds	21.04



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General Op	217065	01/31/2024	REGION V EDUCATION SERVICE CENTER	workshop	450.00
	217065	01/31/2024	REGION V EDUCATION SERVICE CENTER	Grade 6 Mathematics: Updates, Tips, Tools and Strategies 1/23/24 Perkina Porter	125.00
	217065	01/31/2024	REGION V EDUCATION SERVICE CENTER	Algebra 1 Mathematics: Updates, Tips, Tools and Strategies for Brittany Hammer 1/11/23	135.00
	217065	01/31/2024	REGION V EDUCATION SERVICE CENTER	Ready, Set, Coach! Math Strategies @Region V Brittany Hammer 11/14/23	150.00
	217065	01/31/2024	REGION V EDUCATION SERVICE CENTER	workshop	450.00
	217067	01/31/2024	SAN JACINTO COLLEGE CENTRAL	UIL OAP	275.00
	217068	01/31/2024	SHILOH TREATMENT CENTER, INC.	JANUARY RESIDENTIAL SERVICES	18,505.86
	217069	01/31/2024	SHIRLEY COOK, HARDIN COUNTY TAC	BUS 55,29,53,54 AND AG TRUCK	37.50
	217070	01/31/2024	SIMMONS, KENDRA	SOCCER TOTAL 3 HOURS	135.00
	217071	01/31/2024	SOUTHERN COMPUTER WAREHOUSE	ID Supplies - Ribbon and Cleaner - Region 5	4,673.80
	217072	01/31/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	279.10
	217073	01/31/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	82.95
	217075	01/31/2024	TASB, INC.	Firearm & Handgun Prohibited Poster Set	42.25
	217076	01/31/2024	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION	STATE COMPETITION LONE STAR COLLEGE 2/24	550.00
	217077	01/31/2024	THOMAS, RENEE	REIMBURSEMENT FEB BRAXTON ROBINSON	333.00
	217078	01/31/2024	Tiger Hut	BOYS BB	440.00
	217078	01/31/2024	Tiger Hut	MS BOYS BB	210.00
	217079	01/31/2024	TND WORKWEAR CO	L Airetek 2"	48.95
	217080	01/31/2024	TYLER, WILLIAM	PACES TOTAL 12 HOURS BASKETBALL TOTAL 4.5 HOURS	202.50
	217081	01/31/2024	UIL MUSIC REGION 10	CONCERT & SR CONTEST	550.00
	217082	01/31/2024	UIL MUSIC REGION 10	WIND ENSEMBLE	550.00
	217083	01/31/2024	VERIZON WIRELESS	DEC 14 - JAN 13	492.93
	217084	01/31/2024	WESTERN PSYCHOLOGICAL SERVICES	testing	138.60
	217085	01/31/2024	YARBOUGH, SHAWNTAE	HOMEBOUND	16.88
	217086	01/31/2024	YMBL SOUTH TEXAS STATE FAIR	BREEDING RABBITS	33.00
	217087	01/31/2024	YMBL SOUTH TEXAS STATE FAIR	JR BREEDING SHOW	20.00
	217088	01/31/2024	YMBL SOUTH TEXAS STATE FAIR	JR BREEDING	20.00
	217089	01/31/2024	YORKTOWN INDUSTRIES INDIANA, INC.	toner for office printers and Carpenter's room Buyboard contract#707-23	1,154.00
	217090	02/07/2024	2024 TEXAS CAMPUS CONF CRIME STOPPERS OF	OVERNIGHT-Texas Campus CrimeStoppers-Houston, TX -2/12-2/14	250.00
	217091	02/07/2024	ACET	OVERNIGHT-ACET Spring 2024 San Antonio, TX-4/1-4/5	600.00
	217093	02/07/2024	AMAZON CAPITAL SERVICES	SUPPLIES	25.80
	217093	02/07/2024	AMAZON CAPITAL SERVICES	teacher supplies	226.34
	217093	02/07/2024	AMAZON CAPITAL SERVICES	TEMPERTURE CONTROL FOR MILK COOLER AT MIDDLE SCHOOL CHOICE PARTNERS	132.70
	217093	02/07/2024	AMAZON CAPITAL SERVICES	math supplies	4,001.69
	217093	02/07/2024	AMAZON CAPITAL SERVICES	cte supplies	107.62
	217093	02/07/2024	AMAZON CAPITAL SERVICES	Becoming Your Best: The 12 Principles of Highly Successful Leaders (BUSINESS BOOKS) for Karen Ford	23.94
	217093	02/07/2024	AMAZON CAPITAL SERVICES	office supplies	363.14

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General Op	217093	02/07/2024	AMAZON CAPITAL SERVICES	amazon transportation supplies	353.00
	217093	02/07/2024	AMAZON CAPITAL SERVICES	supplies	26.64
	217093	02/07/2024	AMAZON CAPITAL SERVICES	counselor supplies	329.99
	217093	02/07/2024	AMAZON CAPITAL SERVICES	Library supplies	359.97
	217093	02/07/2024	AMAZON CAPITAL SERVICES	supplies	59.85
	217093	02/07/2024	AMAZON CAPITAL SERVICES	bead necklaces for a game with staff. Will reimburse out of activity fund once items arrive	22.53
	217093	02/07/2024	AMAZON CAPITAL SERVICES	wall brackets for middle school restroom walls choice partners	-55.74
	217094	02/07/2024	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ELEMENTARY GYM FINISH-OUT	21,133.42
	217095	02/07/2024	AT&T	JAN 25 THRU FEB 24	57.33
	217095	02/07/2024	AT&T	JAN 25 THRU FEB 24	67.43
	217095	02/07/2024	AT&T	JAN 25 THRU FEB 24	90.20
	217095	02/07/2024	AT&T	JAN 25 THRU FEB 24	67.43
	217095	02/07/2024	AT&T	JAN 27 TO FEB 26	402.08
	217095	02/07/2024	AT&T	JAN 27 THRU FEB 26	180.40
	217095	02/07/2024	AT&T	JAN 27 THRU FEB 26	2,023.59
	217096	02/07/2024	BEARCOM	radios for the school BuyBoard #696-23	11,270.62
	217097	02/07/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	PO ac repairs for bus 36	3,992.37
	217097	02/07/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	po electrical repairs bus #36 Bmt Freightliner	2,699.62
	217097	02/07/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	CREDIT	-841.59
	217098	02/07/2024	BLACKWELL, JAMES	PACES TOTAL 6.25 HOURS BASKETBALL TOTAL 7.75 HOURS	348.75
	217100	02/07/2024	BUREAU OF EDUCATION AND RESEARCH	Online training dealing effectively with disruptive students for Brandi Vandiver. I will register once the PO has been issued	279.00
	217101	02/07/2024	BURGERWORKS, INC.	GIRLS SOCCER	105.75
	217102	02/07/2024	CHALK'S TRUCK PARTS, INC.	supplies	182.21
	217103	02/07/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	217104	02/07/2024	CHARTER COMMUNICATIONS	ACCT 184966701	372.18
	217104	02/07/2024	CHARTER COMMUNICATIONS	ACCT 184967801	198.12
	217104	02/07/2024	CHARTER COMMUNICATIONS	ACCT 184966301	911.42
	217105	02/07/2024	CHICK-FIL-A	TENNIS	97.75
	217106	02/07/2024	CHICK-FIL-A	GIRLS SOCCER	79.79
	217107	02/07/2024	CITY OF SILSBEE	12/27 to 1/27	1,837.64
	217107	02/07/2024	CITY OF SILSBEE	12/27 to 1/27	545.30
	217107	02/07/2024	CITY OF SILSBEE	12/27 to 1/27	20.25
	217107	02/07/2024	CITY OF SILSBEE	12/27 TO 1/27	2,482.58
	217108	02/07/2024	COASTAL WELDING SUPPLY INC	OPEN PO FEBRUARY FOR COASTAL WELDING BID LIST	14.91
	217108	02/07/2024	COASTAL WELDING SUPPLY INC	OPEN PO FEBRUARY FOR COASTAL WELDING BID LIST	29.04
	217109	02/07/2024	COMMUNITY COFFEE	MAINTENANCE	33.45
	217110	02/07/2024	CONTRACT PAPER GROUP	Paper for warehouse	11,860.00

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General Op	217112	02/07/2024	DELACERDA, SCOTT	SMS SRO SUB TOTAL 9 HOURS AND SOCCER TOTAL 4 HOURS	585.00
	217114	02/07/2024	DH PRINCIPLE, LLC.	JANUARY 2024 PHYSICAL THERAPY	2,604.00
	217115	02/07/2024	DONALSON CHEVORLET BUICK GMC	PO FOR REPAIRS DONALSON CHEV BUICK 732.46	653.73
	217116	02/07/2024	DRAMATISTS PLAY SERVICE, INC.	oap royalties	754.00
	217117	02/07/2024	ED311	Education Laws for Principals Conference and workbooks online training for Jennifer Dauriac, Brittany Thompson, Alicia Nelson, Jayme Grisham, and Jane Smith. I will register them for the training once the PO is issued.	1,150.00
	217117	02/07/2024	ED311	Special Education Law and Workbook for Jennifer Dauriac. I will schedule her for the training once the PO has been issued.	250.00
	217118	02/07/2024	ENTERGY	JANUARY 2024	57,673.22
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Gulf Coast Softball Coaches Clinic, Houston, TX, 1/4-1/5	258.40
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	1,020.03
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	1,020.04
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Allstate Sugar Bowl Classic	820.61
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Hudson Soccer Tournament, Hudson High School, 1/11-1/13	945.09
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	Boys' Varsity Basketball	1,751.71
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-College Station, Aggieland Invitation, 12/26-12/29	1,527.96
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-College Station, Aggieland Invitation, 12/26-12/29	613.51
	217121	02/07/2024	FIRST NATIONAL BANK OF OMAHA	12/28 TO 1/28	1,707.45
	217122	02/07/2024	FOLLETT SCHOOL SOLUTIONS, INC.	Library license renewal buy board 661-22	743.40
	217122	02/07/2024	FOLLETT SCHOOL SOLUTIONS, INC.	Destiny Library Renewal License; Online Service Renewal	843.40
	217122	02/07/2024	FOLLETT SCHOOL SOLUTIONS, INC.	LICENSE RENEWAL BB CONTRACT #661-22	843.40
	217122	02/07/2024	FOLLETT SCHOOL SOLUTIONS, INC.	contracted service license software for library	843.40
	217123	02/07/2024	FORD, KAREN	OVERNIGHT-TASA Midwinter Conf, Austin, 11/28-11/31	30.00
	217124	02/07/2024	FRASER, NATHANIEL	TOTAL 8.50 HOURS	382.50
	217126	02/07/2024	GLASS, MADISON	HOMEBOUND	25.33
	217127	02/07/2024	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER TXMAS #18-51V06	93.44
	217127	02/07/2024	GRAINGER	OPEN PO JANUARY FOR GRAINGER TXMAS #18-51V06	43.46
	217127	02/07/2024	GRAINGER	OPEN PO JANUARY FOR GRAINGER TXMAS #18-51V06	116.25
	217128	02/07/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MONTHLY	206.00
	217129	02/07/2024	GUAY, NICOLE	TOTAL 9 HOURS	108.00
	217130	02/07/2024	HAMBURGER DEPOT	GIRLS SOCCER	100.00
	217131	02/07/2024	HAMBURGER DEPOT	JV/V BOYS SOCCER	350.00
	217131	02/07/2024	HAMBURGER DEPOT	POWERLIFTING	480.00
	217132	02/07/2024	HARDIN JEFFERSON HIGH SCHOOL GOLF	VARSITY GIRLS INVITATIONAL	200.00
	217133	02/07/2024	HOLT, JUSTIN	SMS SRO SUB TOTAL 4 HOURS	180.00
	217134	02/07/2024	J. W. PEPPER & SON, INC.	choir supplies	8.60
	217134	02/07/2024	J. W. PEPPER & SON, INC.	choir supplies	32.25
	217135	02/07/2024	JOHNSON, PATSY	TOTAL 9 HOURS	108.00

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General Op	217136	02/07/2024	JONES, MONICA	MILEAGE HOMEBOUND	33.77
	217137	02/07/2024	KIRBY, BRIDGET	OVERNIGHT-TASA Midwinter Conf,1/28/24-1/31/24	40.99
	217138	02/07/2024	LEE, TOM II	SOCCER TOTAL 7.50 HOURS	337.50
	217139	02/07/2024	M & D SUPPLY, INC.	OPEN PO JANUARY FOR M&D SUPPLY REGION 5	261.88
	217140	02/07/2024	MCINNIS CONSTRUCTION, INC.	SILSBEE ELEMENTARY GYM	36,120.37
	217141	02/07/2024	MCMILLAN GLASS AND DOOR	LABOR AND MATERIALS TO INSTAL 24X48 GLASS IN NEW ADMIN OFFICE BID LIST HAND PO 42257	624.24
	217142	02/07/2024	MONTALVO, CARLOS II	SOCCER- 5 HOURS BASKETBALL 4.50 HRS PACES TOTAL1.50 HOURS	427.50
	217143	02/07/2024	MOORE, CATHERINE	FIELD TRIPS	19.29
	217144	02/07/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE	1,103.95
	217145	02/07/2024	NATIONAL SCOREBOARD AND DISPLAY SERVICES	PRESEASON BASEBALL AND SOFTBALL	400.00
	217147	02/07/2024	NOVROZSKY'S	BOYS BASKETBALL	450.00
	217148	02/07/2024	O'REILLY AUTOMOTIVE	OPEN PO JANUARY FOR O'REILLY AUTO TRANS. BID LIST	259.14
	217150	02/07/2024	OMNI FILTRATION	changing filters for HS and MS REGION 5	1,186.47
	217150	02/07/2024	OMNI FILTRATION	changing filters for HS and MS REGION 5	4,541.86
	217151	02/07/2024	PARKER'S BUILDING SUPPLY	OPEN PO JANUARY FOR PARKER LUMBER BID LIST	1,287.99
	217152	02/07/2024	PARKER'S BUILDING SUPPLY	po monthly 500.00 january 2024	44.19
	217153	02/07/2024	PARKER, SARAH	FALL 2023	150.00
	217154	02/07/2024	PORT ARTHUR ISD	LADY TITANS GOLF TOURNEY	185.00
	217155	02/07/2024	REGION V EDUCATION SERVICE CENTER	Grade 6 Mathematics: Updates, Tips, Tools and Strategies 1/23/24 Perkina Porter	135.00
	217156	02/07/2024	ROGERS, BRANDON	BASKETBALL TOTAL 12.50 HOURS	562.50
	217157	02/07/2024	Scott, Ruby	FIELD TRIPS	20.00
	217158	02/07/2024	SHERATON HOUSTON BROOKHOLLOW HOTEL	OVERNIGHT-Texas Campus CrimeStoppers-Houston, TX -2/12-2/14	272.20
	217159	02/07/2024	SILSBEE ISD FOOD SERVICES	FREE STAFF MEALS	218.75
	217159	02/07/2024	SILSBEE ISD FOOD SERVICES	JANUARY 2024	362.18
	217159	02/07/2024	SILSBEE ISD FOOD SERVICES	JANUARY 2024	231.25
	217160	02/07/2024	SIMMONS, KENDRA	BASKETBALL TOTAL 4 HOURS	180.00
	217161	02/07/2024	SMITH, ROBERT	OVERNIGHT-Texas Campus CrimeStoppers-Houston, TX -2/12-2/14	48.00
	217164	02/07/2024	SSC SERVICE SOLUTIONS	2/1 to 2/29	81,166.54
	217164	02/07/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS1/27	217.43
	217164	02/07/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 1/20	205.24
	217164	02/07/2024	SSC SERVICE SOLUTIONS	HIGH SCHOOL CHOIR PRACTICE 1/31	230.42
	217164	02/07/2024	SSC SERVICE SOLUTIONS	SES SCHOOL CHOIR PRACTICE	160.06
	217164	02/07/2024	SSC SERVICE SOLUTIONS	FOOTBALL BANQUET 1/27	243.26
	217165	02/07/2024	Tarkington, Stephanie	MILEAGE TO REGION VAND RHDISTRICT PLANNING COLLABORATION CONROE	200.73
	217166	02/07/2024	TEXAS DEPARTMENT OF LICENSING REGULATION	FEES SILSBEE HIGH SCHOOL	70.00
	217167	02/07/2024	HD SUPPLY	items for warehouse	288.76
	217168	02/07/2024	THE KADES CORPORATION	TENNIS	58.44
	217169	02/07/2024	THE ORANGE STATIONER	feb. monthly po Orange Stationer 500	269.38

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General Op	217169	02/07/2024	THE ORANGE STATIONER	Mailing envelopes	113.94
	217170	02/07/2024	Tiger Hut	SOFTBALL	260.00
	217170	02/07/2024	Tiger Hut	BOYS BB	350.00
	217171	02/07/2024	TOLER, DANIEL	OVERNIGHT-San Antonio Livestock Show,2/9-2/10	296.00
	217172	02/07/2024	TYLER, WILLIAM	BASKETBALL TOTAL 4 HOURS BASEBALL TOTAL 5.50 HOURS	427.50
	217174	02/07/2024	VEX ROBOTICS INC	robotics supplies	1,004.37
	217175	02/07/2024	VIDOR PIRATE GOLF	GIRLS VARSITY GOLF TOURNEY	185.00
	217176	02/07/2024	WARREN ISD ATHLETICS	VARSITY GIRLS INVITATIONAL GOLF TOURNEY	200.00
	217177	02/07/2024	WATTS, GINA	RESPIRE	795.00
	217179	02/07/2024	WILLIAM MCGILL& COMPANY	Supplies	506.46
	217179	02/07/2024	WILLIAM MCGILL& COMPANY	Nurse Supplies	304.85
	217180	02/07/2024	Williamson, Lisa	FIELD TRIPS	20.00
	217181	02/07/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENT HOOD INSPECTIONS FOR DECEMBER ALL KITCHEN REGION 6 34.23	163.00
	217181	02/07/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENT HOOD INSPECTIONS FOR DECEMBER ALL KITCHEN REGION 6 34.23	297.00
	217181	02/07/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENT HOOD INSPECTIONS FOR DECEMBER ALL KITCHEN REGION 6 34.23	213.00
	217181	02/07/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	VENT HOOD INSPECTIONS FOR DECEMBER ALL KITCHEN REGION 6 34.23	141.00
	217182	02/07/2024	ZONAR SYSTEMS, INC.	2/1 TO 2/29	1,446.00
	217184	02/14/2024	AMAZON CAPITAL SERVICES	SOLOAR ECLIPSE GLASSES	239.95
	217184	02/14/2024	AMAZON CAPITAL SERVICES	teacher supplies	175.03
	217184	02/14/2024	AMAZON CAPITAL SERVICES	Bus Appreciation Items	35.52
	217184	02/14/2024	AMAZON CAPITAL SERVICES	teacher supplies	232.70
	217184	02/14/2024	AMAZON CAPITAL SERVICES	Supplies for Front Office	206.35
	217184	02/14/2024	AMAZON CAPITAL SERVICES	replacement tools for maintenance dept. (bits and recipicator saw) choice	105.54
	217184	02/14/2024	AMAZON CAPITAL SERVICES	partners	
	217184	02/14/2024	AMAZON CAPITAL SERVICES	supplies needed for field day will reimburse out of activity fund once supplies come in	1,060.34
	217184	02/14/2024	AMAZON CAPITAL SERVICES	SHS Homeless Student Supplies	71.94
	217184	02/14/2024	AMAZON CAPITAL SERVICES	TIRES FOR ATHLETIC SIDE BY SIDE AND FREEZER PART FOR MS KITCHEN CHOICE	435.35
	217184	02/14/2024	AMAZON CAPITAL SERVICES	PARTNERS	
	217184	02/14/2024	AMAZON CAPITAL SERVICES	Firework Friday supplies for students	107.96
	217184	02/14/2024	AMAZON CAPITAL SERVICES	office supplies	-26.23
	217184	02/14/2024	AMAZON CAPITAL SERVICES	PFE Literacy Night Supplies SES	322.13
	217184	02/14/2024	AMAZON CAPITAL SERVICES	Bus Appreciation Month	102.94
	217184	02/14/2024	AMAZON CAPITAL SERVICES	HARDWARE FOR CABINET DOORS HIGH SCHOOL CHOICE PARTNERS	6.99
	217185	02/14/2024	ARMOR PLUMBING	2nd phase of repair work for ses water leak maintenance bid list	4,350.00
	217185	02/14/2024	ARMOR PLUMBING	LABOR TO EXCAVTE REMOVAL OF CONCRETR TO SEE WHERE LEAK IS AT BEHIND KITCHEN	3,800.00
	217186	02/14/2024	AT&T LONG DISTANCE	ENTRANCE MAINTENANCE BID LIST	
	217186	02/14/2024	AT&T LONG DISTANCE	JAN 5 THRU FEB 2	60.07
	217188	02/14/2024	BLACKWELL, JAMES	SOFTBALL TOTAL 3.75 HOURS	168.75

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General Op	217189	02/14/2024	BRUCE'S INCORPORATED	2 LOADS OF OPF FOR TRANSPORTAION DRIVEWAY MAINTENANCE BID LIST	1,209.45
	217191	02/14/2024	CARRIAGE HOUSE HOTEL	OVERNIGHT-Jennifer Dauriac-Lafayette, LA-Capturing Kids' Hearts-2/21-2/23	538.00
	217191	02/28/2024	CARRIAGE HOUSE HOTEL	OVERNIGHT-Jennifer Dauriac-Lafayette, LA-Capturing Kids' Hearts-2/21-2/23	-538.00
	217192	02/14/2024	CARRIER CORPORATION	LABOR TO TROUBLESHOOT CHILLER #3 AT HIGH SCHOOL TIPS 22010601	1,088.00
	217192	02/14/2024	CARRIER CORPORATION	REPLACE MAIN BOARD ON CHILLER INCLUDES PARTS AND LABOR TIPS 22010601	2,478.20
	217193	02/14/2024	CENTERPOINT ENERGY	1/3 to 2/1	347.69
	217193	02/14/2024	CENTERPOINT ENERGY	1/3 to 2/1	245.81
	217193	02/14/2024	CENTERPOINT ENERGY	1/3 to 2/1	71.16
	217193	02/14/2024	CENTERPOINT ENERGY	1/3 to 2/1	1,559.49
	217193	02/14/2024	CENTERPOINT ENERGY	1/3 to 2/1	627.70
	217193	02/14/2024	CENTERPOINT ENERGY	1/3 to 2/1	675.48
	217194	02/14/2024	CHICK-FIL-A	TENNIS	105.61
	217195	02/14/2024	CHOATE, WHITNEY	HLSR DAIRY JUDGING	100.00
	217196	02/14/2024	CITY OF SILSBEE	1/6 TO 2/6	42.50
	217196	02/14/2024	CITY OF SILSBEE	1/6 TO 2/6	196.35
	217196	02/14/2024	CITY OF SILSBEE	1/6 TO 2/6	142.40
	217197	02/14/2024	COBURN SUPPLY COMPANY, INC.	OPEN PO JANUARY FOR COBURN'S REGION 5	87.94
	217197	02/14/2024	COBURN SUPPLY COMPANY, INC.	OPEN PO JANUARY FOR COBURN'S REGION 5	244.34
	217198	02/14/2024	COSTUME WORX - TECHLAND HOUSTON	UIL OAP COSTUME RENTAL	925.00
	217199	02/14/2024	CYNERGY TECHNOLOGY	Family Zone Renewal - DIR	13,231.00
	217200	02/14/2024	DAVENPORT, KENNETH	PACES TOTAL 8.50 HOURS, LRP SRO TOTAL 2.75 HOURS AND HS SRO TOTAL 18 HOURS	933.75
	217201	02/14/2024	DELACERDA, SCOTT	BASKETBALL TOTAL 4.50 HOURS	202.50
	217203	02/14/2024	FUNCTION 4 LLC	2/1 to 2/29	4,009.43
	217203	02/14/2024	FUNCTION 4 LLC	2/1 to 2/29	11,348.55
	217205	02/14/2024	GENEVA JONES & ASSOCIATES, PLLC	RE MULTIPLE MATTERS	1,624.50
	217206	02/14/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER FOR GUARDTECH PEST CONTROL REGION 5	49.00
	217206	02/14/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MONTHLY	206.00
	217207	02/14/2024	HAMBURGER DEPOT	BOYS SOCCER	350.00
	217208	02/14/2024	HAMBURGER DEPOT	MS GIRLS TRACK	520.00
	217208	02/14/2024	HAMBURGER DEPOT	BOYS & GIRLS POWERLIFTING 2/8	480.00
	217209	02/14/2024	HAMPTON INN BY HILTON DOWNTOWN	OVERNIGHT-TASBO Annual Conference-Houston, TX 2/21-2/23	513.57
	217210	02/14/2024	JACKS, EVELLE	VI SERVICES	2,100.00
	217211	02/14/2024	JASPER FOOTBALL BOOSTER CLUB	JR HIGH GIRLS RELAYS	400.00
	217212	02/14/2024	JENNY'S FRIED CHICKEN	GIRLS BB	92.00
	217214	02/14/2024	JONES, MONICA	HOMEBOUND	6.97
	217215	02/14/2024	KOMMERCIAL KITCHENS	sporlan expansion valve for walk in cooler SES region 5	314.73
	217216	02/14/2024	LAMAR COMPANIES	billboard hwy 327	465.00
	217217	02/14/2024	LAMAR UNIVERSITY TENNIS	RON WESTBROOKE VARSITY TOURN	125.00
	217218	02/14/2024	LAMAR UNIVERSITY TENNIS	RON WESTBROOK VARSITY INVITATIONAL	125.00

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General Op	217219	02/14/2024	LAMEY, ABBEY	HOMEBOUND	79.73
	217220	02/14/2024	LEE, TOM II	SOCCER TOTAL 7 HOURS	315.00
	217222	02/14/2024	LIVE OAK ENVIRONMENTALSILSBEE	2/1 TO 2/29	70.00
	217224	02/14/2024	McKeehan, Kathryn	OVERNIGHT-TMEA San Antonio, TX 2/7-2/10	167.82
	217225	02/14/2024	MONSIGNOR KELLY HIGH SCHOOL	KELLY BULLDOG JV/F TENNIS	100.00
	217226	02/14/2024	MOTT SUPPLY	january 2024 po monthly Mott's	326.31
	217227	02/14/2024	NEDERLAND HIGH SCHOOL ATHLETICS	BOYS GOLF TOURNAMENT	190.00
	217228	02/14/2024	NEDERLAND HIGH SCHOOL ATHLETICS	JV GOLF TOURNAMENT	190.00
	217231	02/14/2024	O'REILLY AUTOMOTIVE	po monthly january 2024 O.reilly's	236.85
	217232	02/14/2024	PERRIN, LESTER JR	OVERNIGHT-Austin Convention Center, 2/3-2/7	376.95
	217233	02/14/2024	PITNEY BOWES GLOBAL FIN SERVICES LLC	DEC 30 TO MAR 29, 2024	1,322.49
	217234	02/14/2024	POWELL LAW GROUP, LLP	GENERAL MATTERS	1,602.00
	217235	02/14/2024	PRO ENERGY PARTNERS, LLC	JANUARY 2024	6,514.33
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	workshop	100.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	workshop	100.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	DL INSTRUCTION FOR SCHOOL YEAR 2023-2024	104,500.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	Grade 7 Mathematics: Updates, Tips, Tools and Strategies for L. Shelton and M. Moore	135.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	Grade 7 Mathematics: Updates, Tips, Tools and Strategies for L. Shelton and M. Moore	135.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217238	02/14/2024	REGION V EDUCATION SERVICE CENTER	PLCs for All @Region V 1/30/24 Hammer, DeCorte, Tijerina, Kirby, Tarkington, Cyr, Whitehead	75.00
	217239	02/14/2024	RILEY, MATTHEW	BASEBALL TOTAL 4.50 HOURS	202.50
	217240	02/14/2024	ROGERS, BRANDON	PACES TOTAL 8 HOURS BASKETBALL MS TOTAL 5.75 HOURS	258.75
	217241	02/14/2024	SETTA	TENNIS	100.00
	217243	02/14/2024	SIMMONS, KENDRA	SOCCER TOTAL 2 HOURS	90.00
	217244	02/14/2024	SMITH, ERIN	OVERNIGHT-San Antonio, 19tjh annual Professional School Counselor Conf. 2/4-2/6	146.65

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	217245	02/14/2024	SOUTH SHORE HARBOUR RESORT AND SPA OVERNIGHT-TASBT-League City, TX-2/16-2/18	286.78
	217246	02/14/2024	SOUTHERN COMPUTER WAREHOUSE SolarWinds - DameWare Remote Support per Tech License - Annual Renewal	439.90
	217247	02/14/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JANUARY 2024	121,498.22
	217248	02/14/2024	SWICEGOOD MUSIC COMPANY Open PO for Repair of Equipment for SMS Band	1,410.00
	217250	02/14/2024	TASBT OVERNIGHT-TASBT-League City, TX-2/16-2/18	195.00
	217251	02/14/2024	Taylor, Alison UIL MEET	940.00
	217252	02/14/2024	THE KADES CORPORATION TENNIS	61.18
	217253	02/14/2024	THE NAT'L LITERACY PROF DEVEL CONSORTIUM Literacy Lit with AI Education Jamie DeCorte	199.00
	217253	02/14/2024	THE NAT'L LITERACY PROF DEVEL CONSORTIUM Literacy Lit with AI Education PD for Dickert & Campbell	199.00
	217253	02/14/2024	THE NAT'L LITERACY PROF DEVEL CONSORTIUM Literacy Lit with AI Education PD for Dickert & Campbell	199.00
	217254	02/14/2024	THE ORANGE STATIONER eng supplies	572.98
	217255	02/14/2024	THOMAS A/C SUPPLY, INC. GAS VALVE FOR HIGH SCHOOL BOILER REGION 5	656.70
	217256	02/14/2024	Tiger Hut MS BASKETBALL	260.00
	217256	02/14/2024	Tiger Hut MS BOYS TRACK	380.00
	217260	02/14/2024	TYLER, WILLIAM LITTLE DRIBBLERS TOTAL 5.50 HOURS, BASKETBALL TOTAL 4.50 HOURS, PACE TOTAL 8 HOURS	450.00
	217261	02/14/2024	Welch, Jennifer UIL OAP CLINIC	210.00
	217262	02/14/2024	WESTBROOK HIGH SCHOOL SOUTH PARK VARSITY INVITATIONAL	100.00
	217263	02/14/2024	WEX BANK FUEL PURCHASES	181.41
	217264	02/14/2024	WIGGINS, VERNON III OVERNIGHT-Vernon Wiggins-23 Annual Professional School Counselor-2/11-2/14	105.61
	217265	02/21/2024	BEAUMONT FREIGHTLINER -WESTERN STAR FEB. MONTHLY PO 500 BMT FREIGHTLINER	85.08
	217265	02/21/2024	BEAUMONT FREIGHTLINER -WESTERN STAR FEB. MONTHLY PO 500 BMT FREIGHTLINER	19.97
	217266	02/21/2024	BRIDGE CITY ISD JV SOFTBALL TOURNAMENT	400.00
	217267	02/21/2024	CHICK-FIL-A TENNIS	118.31
	217267	02/21/2024	CHICK-FIL-A TENNIS	106.01
	217267	02/21/2024	CHICK-FIL-A SOFTBALL	277.95
	217268	02/21/2024	CICI'S PIZZA #160 BOYS BASKETBALL	400.00
	217269	02/21/2024	CLEVELAND HS SOFTBALL PLAY FOR KADE SOFTBALL TOURNAMENT	425.00
	217271	02/21/2024	COMMUNITY COFFEE SILSBEE ELEMENTARY	119.00
	217272	02/21/2024	CORDERO, KIMBERLY DANCE ACADEMY	112.38
	217275	02/21/2024	DAVENPORT, KENNETH SHS SRO SUB TOTAL 5 HOURS	225.00
	217276	02/21/2024	DELACERDA, SCOTT PACES TOTAL 8 HOURS	360.00
	217277	02/21/2024	FRASER, NATHANIEL SOFTBALL TOTAL 7.75 HOURS	348.75
	217278	02/21/2024	HAMBURGER DEPOT SOCCER BOYS	350.00
	217279	02/21/2024	HAMSHIRE FANNETT HIGH SCHOOL TENNIS TOURNAMENT	100.00
	217280	02/21/2024	HUDSON ATHLETICS OVERNIGHT-Lufkin Hudson Baseball Tournament, 2/23-2/24	300.00
	217281	02/21/2024	KIRBYVILLE WILDCAT TENNIS VARSITY TOURNAMENT	100.00
	217282	02/21/2024	KOUNTZE ATHLETICS TENNIS	100.00
	217283	02/21/2024	LAMAR UNIVERSITY TENNIS TENNIS TOURNEY	125.00

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General Op	217284	02/21/2024	LEE, TOM II	SOCCER TOTAL 4 HOURS	180.00
	217285	02/21/2024	LEVERETT, JOSHUA	BASEBALL BANQUET	48.94
	217287	02/21/2024	MILLER, VICTOR	OVERNIGHT-Texas VRC High School Reg 3 Championship, Houston, TX-2/23-2/24	881.00
	217288	02/21/2024	MORRIS, JARROD	OVERNIGHT-Lufkin Hudson Baseball Tournament, 2/23-2/24	1,109.00
	217289	02/21/2024	NEDERLAND HIGH SCHOOL ATHLETICS	TENNIS	100.00
	217291	02/21/2024	PAISD	TOURNEY VARSITY INVITATIONAL	100.00
	217292	02/21/2024	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	150.00
	217293	02/21/2024	PNG HIGH SCHOOL TENNIS	TENNIS	100.00
	217296	02/21/2024	REGION V EDUCATION SERVICE CENTER	Seminar: The Dangerous or disruptive student maintaining a safe campus training for Jennifer Dauriac. I will register her for the class once the PO has been issued.	100.00
	217296	02/21/2024	REGION V EDUCATION SERVICE CENTER	JAMIE YOUNGBLOOD SOLUTION TREE PRESENTS: PLCS FOR ALL	75.00
	217296	02/21/2024	REGION V EDUCATION SERVICE CENTER	STAAR Bootcamp Review Grades 3-6 2/8/24 Jill Tarkington	250.00
	217297	02/21/2024	RILEY, MATTHEW	SOFTBALL TOTAL 10 HOURS	450.00
	217298	02/21/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics comp	150.00
	217300	02/21/2024	SETTA	TENNIS TOURNEY	100.00
	217301	02/21/2024	SILSBEE HIGH SCHOOL ACTIVITY	YMBL ENTRY FEE	10.00
	217302	02/21/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED FEBRUARY	3,845.00
	217304	02/21/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 2/3	219.38
	217304	02/21/2024	SSC SERVICE SOLUTIONS	DANCE ACADEMY 2/10	105.14
	217304	02/21/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 2/10	227.99
	217305	02/21/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	217306	02/21/2024	THE KADES CORPORATION	TENNIS	60.40
	217307	02/21/2024	Tiger Hut	SOFTBALL	200.00
	217308	02/21/2024	UIL MUSIC REGION 10	BAND CONCERT AND SIGHTREADING CONTEST	550.00
	217309	02/28/2024	ADVANCED SYSTEMS & ALARMS	3/1 to 3/31	70.00
	217311	02/28/2024	AMAZON CAPITAL SERVICES	kindle ereaders for family night at book fair 3 will be reimbursed from Library Activity and 2 will be reimbursed from Misc Activity	581.95
	217311	02/28/2024	AMAZON CAPITAL SERVICES	coffee cups for staff	36.99
	217311	02/28/2024	AMAZON CAPITAL SERVICES	Student Incentive Gifts	835.96
	217311	02/28/2024	AMAZON CAPITAL SERVICES	LRP PFE Event Supplies 23/24 STEM and Literacy included	777.46
	217311	02/28/2024	AMAZON CAPITAL SERVICES	oap supplies	1,496.60
	217311	02/28/2024	AMAZON CAPITAL SERVICES	library supplies	35.63
	217311	02/28/2024	AMAZON CAPITAL SERVICES	Laptop battery for Renee Tijerina	29.99
	217311	02/28/2024	AMAZON CAPITAL SERVICES	memorial gift	16.99
	217311	02/28/2024	AMAZON CAPITAL SERVICES	supplies for Library	298.51
	217311	02/28/2024	AMAZON CAPITAL SERVICES	math supplies	28.95
	217311	02/28/2024	AMAZON CAPITAL SERVICES	SHS Homeless Student Supplies	117.41
	217311	02/28/2024	AMAZON CAPITAL SERVICES	CTE supplies	61.36

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General Op	217311	02/28/2024	AMAZON CAPITAL SERVICES	teacher supplies	160.58
	217311	02/28/2024	AMAZON CAPITAL SERVICES	science supplies	468.94
	217311	02/28/2024	AMAZON CAPITAL SERVICES	Receipt books for student IDs	38.80
	217311	02/28/2024	AMAZON CAPITAL SERVICES	flags	99.88
	217311	02/28/2024	AMAZON CAPITAL SERVICES	SOLAR GLASSES	26.99
	217311	02/28/2024	AMAZON CAPITAL SERVICES	CTE supplies	36.95
	217311	02/28/2024	AMAZON CAPITAL SERVICES	math supplies	243.88
	217311	02/28/2024	AMAZON CAPITAL SERVICES	SUPPLIES	207.97
	217311	02/28/2024	AMAZON CAPITAL SERVICES	teacher supplies	-81.90
	217311	02/28/2024	AMAZON CAPITAL SERVICES	LRP PFE Event Supplies 23/24 STEM and Literacy included	391.63
	217311	02/28/2024	AMAZON CAPITAL SERVICES	Supplies for Office/Principal	210.73
	217311	02/28/2024	AMAZON CAPITAL SERVICES	science supplies	40.97
	217311	02/28/2024	AMAZON CAPITAL SERVICES	oap supplies	76.96
	217312	02/28/2024	ARMOR PLUMBING	LABOR TO EXCAVTE REMOVAL OF CONCRETR TO SEE WHERE LEAK IS AT BEHIND KITCHEN ENTRANCE MAINTENANCE BID LIST	1,875.00
	217312	02/28/2024	ARMOR PLUMBING	REPAIR OF BACKFLOW PREVENTOR ON HIGH SCHOOL CAMPUS MAINTERNANCE BID LIST	633.00
	217313	02/28/2024	AT&T	acct 831-001-2296 344	807.34
	217313	02/28/2024	AT&T	acct 831-001-2296-353	688.43
	217314	02/28/2024	AWARDS OF DISTINCTION	WALL OF HONOR PLAQUES	66.97
	217315	02/28/2024	B. K. MECHANICAL SERVICES, INC.	proposal to perform a complete cooling and heating inspection of 23 units on rooftop. They are the contractors who installed units and we need warranty work done and they are the ones that have to do it.	2,090.00
	217316	02/28/2024	BARROW, PAYNE	SOCCER	170.00
	217317	02/28/2024	BAY CITY POWERLIFTING	OVERNIGHT-Trent Jones, Keaton Baker, Jennifer Tomas-Bay City, TX-3/1-3/2	420.00
	217320	02/28/2024	BLACKWELL, JAMES	LITTLE DRIBBLERS TOTAL 8.50 HOURS	382.50
	217321	02/28/2024	Brooks, Tricia	PARKING OVERNIGHT-TASBO Annual Conference-Houston, TX 2/21-2/23	337.96
	217322	02/28/2024	BURGERWORKS, INC.	SOCCER	84.25
	217322	02/28/2024	BURGERWORKS, INC.	SOFTBALL IN CLEVELAND	116.33
	217323	02/28/2024	CAPITAL ONE	kitchen supplies	77.34
	217323	02/28/2024	CAPITAL ONE	CRW MEETING WITH CAMPUSES	17.93
	217323	02/28/2024	CAPITAL ONE	HOMELESS STUDENT SUPPLIES FOR SHS	165.78
	217324	02/28/2024	CARRIER CORPORATION	TROUBLESHOOT CHILLER #2 AT MIDDLE SCHOOL TIPS 22010601 NOT TO EXCEED \$755.00	755.00
	217324	02/28/2024	CARRIER CORPORATION	HEALTH CHECK FOR CHILLER #3 HIGH SCHOOL. OIL PRESSURE IS LOW. NOT TO EXCEED 755.00 TIPS	755.00
	217325	02/28/2024	CENTERPOINT ENERGY	1/11 - 2/16	229.65
	217325	02/28/2024	CENTERPOINT ENERGY	1/11 TO 2/16	2,573.17
	217326	02/28/2024	CHAMPAGNE, COURTNEY	HLSR HORT DAY	360.00
	217327	02/28/2024	CHAPMAN VENDING	COFFEE SUPPLIES	123.56
	217328	02/28/2024	CHICK-FIL-A	JV SOFTBALL	274.68

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General Op	217329	02/28/2024	CHICK-FIL-A	SOCCER	103.80
	217330	02/28/2024	CHOATE, WHITNEY	HLSR LIVESTOCK JUDGE	80.00
	217331	04/04/2024	CHOATE, WHITNEY	HLSR RABBIT	-163.00
	217331	02/28/2024	CHOATE, WHITNEY	HLSR RABBIT	163.00
	217332	02/28/2024	CHOATE, WHITNEY	OVERNIGHT- HLSR NRG Stadium-Wave 1 Breeding Heifers-3/4-3/6	267.00
	217333	02/28/2024	CHOATE, WHITNEY	OVERNIGHT-HLSR NRG Stadium Houston, 3/7-3/9	267.00
	217334	02/28/2024	CICI'S PIZZA #160	BASEBALL	270.00
	217335	02/28/2024	CITY OF SILSBEE	1/13 to 2/13	216.75
	217335	02/28/2024	CITY OF SILSBEE	1/13 to 2/13	2,587.58
	217335	02/28/2024	CITY OF SILSBEE	1/13 to 2/13	1,141.12
	217335	02/28/2024	CITY OF SILSBEE	1/20 TO 2/20	206.60
	217335	02/28/2024	CITY OF SILSBEE	1/20 TO 2/20	303.33
	217336	02/28/2024	COLLINS, AMY	SHARK MEET	140.00
	217337	02/28/2024	CRANK, ALEX	PACES TOTAL 8.25 HOURS AND SOCCER TOTAL 1 HOUR	45.00
	217338	02/28/2024	CREEKVIEW ENTERPRISES	BASEBALL	250.00
	217339	02/28/2024	DAVENPORT, KENNETH	LRP SRO SUB	585.00
	217340	02/28/2024	DELACERDA, SCOTT	SOCCER TOTAL 4.75 HOURS	213.75
	217341	02/28/2024	DJI SERVICE LLC	Purch Req - DJI Service - Drone batteries and repair	298.00
	217341	02/28/2024	DJI SERVICE LLC	Purch Req - DJI Service - Drone batteries and repair	557.00
	217342	04/04/2024	DOUBLETREE BY HILTON HOUSTON MEDICAL CEN	OVERNIGHT-Champagne/Choate-HLSR Rabbit Show-Houston, TX 3/3-3/4	-396.28
	217342	02/28/2024	DOUBLETREE BY HILTON HOUSTON MEDICAL CEN	OVERNIGHT-Champagne/Choate-HLSR Rabbit Show-Houston, TX 3/3-3/4	396.28
	217343	02/28/2024	EDUPHORIA	2024 Eduphoria Renewal 220105 Technology Solutions Products and Services EXP 05/31/2027	6,552.00
	217344	02/28/2024	FAIRFIELD INN & SUITES BAY CITY	OVERNIGHT-Trent Jones, Keaton Baker, Jennifer Tomas-Bay City, TX-3/1-3/2	741.51
	217345	02/28/2024	FREDERICK, MICHELLE	TOKENS- POSITIVE BEHAVIOR REWARDS	720.00
	217346	02/28/2024	G.V.C.S. INC.	COACHES MEALS SMS GIRLS (JASPER)	33.00
	217349	02/28/2024	GRAHAM, KRISTI	NASA TRIP WITH SCIENCE DEPT.	149.95
	217350	02/28/2024	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER TXMAS #18-51V06	56.93
	217350	02/28/2024	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER TXMAS #18-51V06	274.92
	217350	02/28/2024	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER TXMAS #18-51V06	48.12
	217351	02/28/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL	279.00
	217351	02/28/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY	69.00
	217351	02/28/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL	379.00
	217352	02/28/2024	HAMBURGER DEPOT	MS BOYS TRACK	350.00
	217353	02/28/2024	HAMBURGER DEPOT	BOYS/GIRLS POWERLIFTING	480.00
	217353	02/28/2024	HAMBURGER DEPOT	GIRLS TRACK MS 2/26 AND BOYS SOCCER 2/23 LCM	820.00
	217354	02/28/2024	HAMPTON INN & SUITES HOUSTON MEDICAL CEN	OVERNIGHT- HLSR NRG Stadium-Wave 1 Breeding Heifers-3/4-3/6	1,430.44
	217355	02/28/2024	HAMPTON INN & SUITES HOUSTON MEDICAL CEN	OVERNIGHT-HLSR NRG Stadium Houston, 3/7-3/9	1,430.44
	217356	02/28/2024	HARDY, JACKSON	HUDSON BASEBALL TOURNAMENT	131.45

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General Op	217358	02/28/2024	JOHNSON, KELSEY	GIRLS AREA PLAYOFF GAME	127.97
	217358	02/28/2024	JOHNSON, KELSEY	NACOGDOCHES HIGH SCHOOL BOYS BASKETBALL	151.42
	217359	02/28/2024	K12 INSIGHT	MANAGED SURVEYS 3/1/24 TO 2/28/25	14,450.00
	217360	02/28/2024	KELI'S K9'S LLC.	2/22 SERVICES	600.00
	217361	02/28/2024	KIRBYVILLE HIGH SCHOOL BASEBALL	JV BASEBALL	300.00
	217362	02/28/2024	KOMMERCIAL KITCHENS	COOLER IN CONCESSION	231.25
	217363	02/28/2024	LAMEY, ABBEY	HOMEBOUND	79.00
	217364	02/28/2024	LEE, TOM II	SOCCER TOTAL 8.50 HOURS	382.50
	217367	02/28/2024	MADDISON VISUAL MEDIA, L.P.	NERREN AND HWY 96	835.00
	217368	02/28/2024	Martinez, Michelle	OVERNIGHT-TMEA, San Antonio, 2/7-2/11	78.63
	217370	02/28/2024	MCMILLAN GLASS AND DOOR	OPEN PO FEBRUARY FOR MCMILLIAN GLASS BID LIST	322.50
	217371	02/28/2024	MOORE SUPPLY COMPANY	OPEN PO FEBRUARY FRO MOORE SUPPLY BUY BOARD	423.45
	217372	02/28/2024	MORRIS, JARROD	OVERNIGHT-Rogers Invitational, Coaches and Students, Belton,TX 2/29-3/2	1,922.00
	217373	02/28/2024	MOTT SUPPLY	Need to purchase hydraulic hoses for fork lift and chain saw chains. maintenance bid list	338.30
	217374	02/28/2024	NCS PEARSON, INC.	testing	87.50
	217375	02/28/2024	NORTH HARDIN WATER SUPPLY CORP.	1/8 TO 2/5	53.84
	217376	02/28/2024	PARKER BUSINESS FORMS	Business Cards for the Administrative Staff	114.98
	217377	02/28/2024	Patterson, Todd	OVERNIGHT-Texas Music Educator's Association Convention-San Antonio-2/7-2/10	626.97
	217378	02/28/2024	PCAT	BASS AUTO PROPERTY	1,000.00
	217379	02/28/2024	PERMA BOUND BOOKS	BOOKS	867.07
	217380	02/28/2024	POSITIVE PROMOTIONS, INC.	Tiger Wellness Febuary	226.55
	217381	02/28/2024	PRECISION BUSINESS MACHINES	COATED PAPER	653.67
	217382	02/28/2024	PULLIAM, GRETCHEN	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	135.80
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	217383	02/28/2024	REGION V EDUCATION SERVICE CENTER	WS 463923	50.00
	217384	02/28/2024	REYNOLDS, JAMES	OVERNIGHT-TASBT-League City, TX-2/16-2/18	70.15
	217385	02/28/2024	RILEY, MATTHEW	BASEBALL TOTAL 6 HOURS	270.00
	217387	02/28/2024	ROGERS ISD	OVERNIGHT-Rogers Invitational, Coaches and Students, Belton,TX 2/29-3/2	395.00
	217388	02/28/2024	SABINE PASS ISD	MEET2019 SHARK MEAT XII UIL	60.00
	217389	02/28/2024	SCHOOL SPECIALTY	CONSTRUCTION PAPER CONTRACT # 653-21	67.35
	217390	02/28/2024	SCHWARTZ, JULANA	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	164.98
	217391	02/28/2024	SHILOH TREATMENT CENTER, INC.	FEBRUARY 2024	17,353.74
	217392	02/28/2024	SILSBBEE HIGH SCHOOL ACTIVITY	POSTERS CTE DISCRIMINATION STMT FOR BUILDING	40.00

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General Op	217392	02/28/2024	SILSBBEE HIGH SCHOOL ACTIVITY	CRIMINAL JUSTICE PER DIEM 2/24	299.00
	217393	02/28/2024	SLEEP INN & SUITES	OVERNIGHT-Boys' Basketball Regionals Bryan, TX-3/1-3/2	129.25
	217394	02/28/2024	SMITH, EVELYN	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	136.15
	217395	02/28/2024	SOUTHEAST TEXAS PEDIATRIC THERAPY, PPLC	JANUARY 2024 SLPA SERVICES	605.93
	217396	02/28/2024	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	210.53
	217397	02/28/2024	SPARKLETT'S AND SIERRA SPRINGS	TECHNOLOGY	60.46
	217399	02/28/2024	SUN COAST RESOURCES	PO for fuel Quote Sun Coast	22,202.07
	217399	02/28/2024	SUN COAST RESOURCES	po def fluid BuyBoard #TEC 107-21	492.38
	217400	02/28/2024	TASB, INC.	SHARS BILLING JANUARY 2024	683.86
	217401	02/28/2024	TEXAS CHORAL DIRECTORS ASSOCIATION	MEMBERSHIP RENEWAL MICHELLE MARTINEZ	50.00
	217402	02/28/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	1/1 TO 1/31	4.00
	217403	02/28/2024	TEXAS FCCLA	REGISTRATION	655.00
	217404	02/28/2024	TEXAS LETTER JACKETS	Purch Req - Texas Letter Jackets Fall/Winter Fittings - 2023	1,040.00
	217405	02/28/2024	THE KADES CORPORATION	MEALS	130.07
	217406	02/28/2024	THE ORANGE STATIONER	For Deposit Only Stamp	29.99
	217408	02/28/2024	Tiger Hut	SOFTBALL	200.00
	217408	02/28/2024	Tiger Hut	TRACK MS	380.00
	217409	02/28/2024	Tomas, Jennifer	OVERNIGHT-Trent Jones, Keaton Baker, Jennifer Tomas-Bay City, TX-3/1-3/2	880.00
	217410	02/28/2024	TRI COUNTY MIDDLE SCHOOL LEAGUE	MS GIRLS AND BOYS SOCCER TOURNAMENT	500.00
	217411	02/28/2024	TRUSCO MFG CO	PURCHASE NEW PAINT STRIPPING MACHINE FOR ATHLETICS AND SPARE PARTS FOR THE OLD ONE. NO LOCAL VENDOR ON CO-OP	421.00
	217412	02/28/2024	TYLER, WILLIAM	PACES TOTAL 8 HOURS, SOFTBALL AND BASEBALL TOTAL 8 HOURS	360.00
	217413	02/28/2024	UIL MUSIC REGION 10	UIL C/SR CONTEST MS	1,650.00
	217414	02/28/2024	VARGAS, JOSEPH	2/16,17 AND 20TH TOTAL 17.5 HOURS	700.00
	217415	02/28/2024	VERIZON WIRELESS	JAN 14-FEB 13	203.29
	217415	02/28/2024	VERIZON WIRELESS	JAN 14-FEB 13	492.93
	217416	02/28/2024	VIDOR BASEBALL BOOSTER CLUB	JV BASEBALL	275.00
	217417	02/28/2024	WEICHERT, MICHELLE	MEALS 2/23 SOFTBALL	109.97
	217418	02/28/2024	Welch, Jennifer	PICKUP UIL OAP COSTUMES	142.71
	217419	02/28/2024	Welch, Jennifer	UIL OAP DISTRICT CONTEST	420.00
	217420	02/28/2024	Westbrook, Dustin	BREAKFAST ITEMS FOR JV BOYS GOLF VISITING COACHES	58.97
	217421	02/28/2024	WILLIAM MCGILL& COMPANY	Nurse Supplies BUYBOARD 704-23	70.28
	217424	03/05/2024	LAKES AREA COACHES	STATE BASKETBALL	7,800.00
	217426	03/05/2024	Tomas, Jennifer	STATE BASKETBALL	7,065.00
	217427	03/06/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FRO ACME ARCHITECTURAL MAINTENANCE BID LIST	47.49
	217428	03/06/2024	AED123, LLC	Replacement Pads for medtronic aed adult and pedi Philips, Battery	1,649.00
	217430	03/06/2024	AMAZON CAPITAL SERVICES	replacement tools for maintenance dept. (bits and recipicator saw) choice partners	-28.06
	217430	03/06/2024	AMAZON CAPITAL SERVICES	science supplies	76.49

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General Op	217430	03/06/2024	AMAZON CAPITAL SERVICES	Otoscope	160.44
	217430	03/06/2024	AMAZON CAPITAL SERVICES	Neenah Premium Cardstock (250 ct)	14.29
	217430	03/06/2024	AMAZON CAPITAL SERVICES	English Supplies	32.89
	217430	03/06/2024	AMAZON CAPITAL SERVICES	Dojo Points reward for students for positive behavior	387.20
	217430	03/06/2024	AMAZON CAPITAL SERVICES	supplies	39.72
	217430	03/06/2024	AMAZON CAPITAL SERVICES	Supplies for Assistant Principal	67.16
	217430	03/06/2024	AMAZON CAPITAL SERVICES	teacher supplies	79.47
	217430	03/06/2024	AMAZON CAPITAL SERVICES	Office Supplies - Sharpie S-Gel Pens	46.28
	217430	03/06/2024	AMAZON CAPITAL SERVICES	GRADUATION SUPPLIES	458.66
	217430	03/06/2024	AMAZON CAPITAL SERVICES	supplies	168.72
	217430	03/06/2024	AMAZON CAPITAL SERVICES	ink cartridge for HR printers - Karen and Shree	168.83
	217431	03/06/2024	AT&T	FEB 25 THRU MAR 24	90.20
	217431	03/06/2024	AT&T	FEB 25 THRU MAR 24	67.38
	217431	03/06/2024	AT&T	FEB 25 THRU MAR 24	57.28
	217431	03/06/2024	AT&T	FEB 25 THRU MAR 24	67.38
	217432	03/06/2024	BEARCOM	earbuds for new radios Buyboard #696-23	257.95
	217433	03/06/2024	BLACKWELL, JAMES	SES SRO SUB TOTAL 2 HOURS	90.00
	217434	03/06/2024	CERTIFIED LABORATORIES	cut-thru aerosol for removal of wording and pictures buy board	202.05
	217435	03/06/2024	CHAMPAGNE, COURTNEY	HLSR DINING DUETS	230.00
	217436	03/06/2024	CHAMPAGNE, COURTNEY	OVERNIGHT-HLSR NRG Stadium-Wave 1 Market Steers, 3/10-3/12	267.00
	217437	03/06/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	217438	03/06/2024	CICI'S PIZZA #160	BASEBALL	150.00
	217439	03/06/2024	CITY OF SILSBEE	1/27 TO 2/27	1,828.64
	217439	03/06/2024	CITY OF SILSBEE	1/27 TO 2/27	2,172.38
	217439	03/06/2024	CITY OF SILSBEE	1/27 TO 2/27	662.90
	217439	03/06/2024	CITY OF SILSBEE	1/27 TO 2/27	20.25
	217440	03/06/2024	COASTAL WELDING SUPPLY INC	OPEN PO FEBRUARY FOR COASTAL WELDING BID LIST	14.91
	217441	03/06/2024	CRITES, TANYA	FIELD TRIP	10.00
	217442	03/06/2024	Dauriac, Jennifer	OVERNIGHT-Jennifer Dauriac-Lafayette, LA-Capturing Kids' Hearts-2/21-2/23	636.97
	217443	03/06/2024	DAVENPORT, KENNETH	SHS SRO SUB TOTAL 3 HOURS, LRP SRO SUB TOTAL 1.50 HOURS PACES TOTAL 9.75 HOURS	202.50
	217445	03/06/2024	DOCKENS, KRISTI	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	155.27
	217446	03/06/2024	EAST CHAMBERS ISD	PLAYOFF WITH HUFFMAN	553.79
	217447	03/06/2024	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	Webinar - Searching cell Phones	50.00
	217448	03/06/2024	ENTERGY	FEBRUARY 2024	60,293.33
	217449	03/06/2024	FIKES, CARLA	OVERNIGHT-Jennifer Dauriac-Lafayette, LA-Capturing Kids' Hearts-2/21-2/23	77.98
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TMEA, San Antonio, 2/7-2/11	307.88
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TMEA San Antonio, TX 2/7-2/10	307.88
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Texas Music Educator's Association Convention-San Antonio-2/7-2/10	95.00
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-San Antonio, 19tjh annual Professional School Counselor Conf. 2/4-2/6	805.62

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General Op	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-San Antonio, 19th Annual Prof. School Counselor 2/3-2/6	723.27
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Austin Convention Center, 2/3-2/7	1,042.05
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-San Antonio Livestock Show,2/9-2/10	1,006.11
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Texas VRC High School Reg 3 Championship, Houston, TX-2/23-2/24	398.49
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Lufkin Hudson Baseball Tournament, 2/23-2/24	459.85
	217451	03/06/2024	FIRST NATIONAL BANK OF OMAHA	FEBRUARY	6,288.84
	217452	03/06/2024	THE FLIPPIN GROUP, L.L.C.	Capturing Kids Hearts training, leadership, visits, CKH Premium DO NOT INVOICE PRIOR TO 9/1/23 TIPS Contract 210301	4,250.00
	217453	03/06/2024	FRASER, NATHANIEL	LRP SRO SUB TOTAL 2.25 HOURS	101.25
	217454	03/06/2024	FUNCTION4	staples from function 4	490.00
	217454	03/06/2024	FUNCTION4	staples from function 4	392.00
	217455	03/06/2024	FUNCTION4	COLOR COPIES	2,176.26
	217456	03/06/2024	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER TXMAS #18-51V06	116.60
	217456	03/06/2024	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER TXMAS #18-51V06	714.64
	217457	03/06/2024	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO	RENEW PROFESSIONAL LIABILITY INSURANCE COVERAGE	320.00
	217459	03/06/2024	HUDSON ATHLETICS	GYM RENTAL SILSBEE VS JACKSONVILLE	412.35
	217460	03/06/2024	JACKS, EVELLE	VI SERVICES	3,500.00
	217461	03/06/2024	KIMBALL MIDWEST	QUOTE PO BUS PARTS 144.06	144.06
	217462	03/06/2024	KOMMERCIAL KITCHENS	LABOR AND MATERIALS TO REPAIR WALK IN FREEZER AT SES KITCHEN HAND PO 42258 REGION 5	842.29
	217462	03/06/2024	KOMMERCIAL KITCHENS	BLODGETT INFINITE CONTROL FOR MS OVEN REGION 5	523.85
	217463	03/06/2024	LEE, TOM II	SOCCER TOTAL 15.75 HOURS	708.75
	217464	03/06/2024	M & D SUPPLY, INC.	OPEN PO FEBRUARY FOR M&D SUPPLY REGION 5	214.94
	217465	03/06/2024	MOORE, CATHERINE	FIELD TRIPS	20.00
	217466	03/06/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE FEBRUARY	985.08
	217467	03/06/2024	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	149.65
	217468	03/06/2024	Murphy, Heather	OVERNIGHT-Jennifer Dauriac-Lafayette, LA-Capturing Kids' Hearts-2/21-2/23	81.99
	217470	03/06/2024	PARKER'S BUILDING SUPPLY	OPEN PO FEBRUARY FOR PARKER LUMBER BID LIST	993.15
	217470	03/06/2024	PARKER'S BUILDING SUPPLY	materials needed to paint weight room and build cabinet doors for high school and athletic projects. **see quotes** maintenance bid	632.45
	217470	03/06/2024	PARKER'S BUILDING SUPPLY	sound proof materials needed for high school conference room maintenance bid	564.90
	217471	03/06/2024	PARKER'S BUILDING SUPPLY	feb. po 500 Parkers	37.96
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	staar workshop for victoria smart and celess dickert	125.00
	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	Jessie Martin Training	75.00

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General Op	217472	03/06/2024	REGION V EDUCATION SERVICE CENTER	staar workshop for victoria smart and celess dickert	125.00
	217473	03/06/2024	RILEY, MATTHEW	SOCCER TOTAL 2 HOURS BASEBALL TOTAL 5.50 HOURS	337.50
	217475	03/06/2024	SCHOOL TECHNOLOGY ASSOCIATES, INC.	Skyward Transcript Labels for Cumulative folders	70.00
	217476	03/06/2024	Scott, Ruby	FIELD TRIP	20.00
	217477	03/06/2024	SITEONE LANDSCAPE SUPPLY, LLC	softball supplies for field,bricks, drying agent, mound clay and field conditioner buy board 705-23	1,418.86
	217478	03/06/2024	SOUTHWEST BUILDING SYSTEMS	Middle School - Valcom IP Clocks Additions	7,000.00
	217482	03/06/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 2/24	198.58
	217482	03/06/2024	SSC SERVICE SOLUTIONS	3/1 TO 3/31	81,166.54
	217483	03/06/2024	TASB, INC.	TASB Posters	241.70
	217484	03/06/2024	TERRY, TRYLA	BRILLE SERVICES	912.50
	217485	03/06/2024	TEXAS HIGH SCHOOL POWERLIFTING ASSN	BOYS REGIONAL POWERLIFTING MEET	140.00
	217486	03/06/2024	TEXAS LETTER JACKETS	robotics letter jackets	40.00
	217487	03/06/2024	THE ORANGE STATIONER	HP 64A CARTRIDGE	213.96
	217488	03/06/2024	THOMPSON, BRITTANY	OVERNIGHT-Jennifer Dauriac-Lafayette, LA-Capturing Kids' Hearts-2/21-2/23	71.32
	217489	03/06/2024	VARGAS, JOSEPH	ATHLETIC TRAINER TOTAL 9 HOURS	360.00
	217490	03/06/2024	WATTS, GINA	RESPIRE CARE	802.50
	217492	03/06/2024	Williamson, Lisa	FIELD TRIPS	40.00
	217493	03/06/2024	WILLIS, SUSAN	FIELD TRIP	10.00
	217494	03/06/2024	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICES	630.00
	217495	03/06/2024	YARBOUGH, SHAWNTAE	HOMEBOUND	25.33
	217496	03/12/2024	AMAZON CAPITAL SERVICES	supplies	34.18
	217496	03/12/2024	AMAZON CAPITAL SERVICES	History Supplies	155.74
	217496	03/12/2024	AMAZON CAPITAL SERVICES	Otoscope	88.00
	217496	03/12/2024	AMAZON CAPITAL SERVICES	paint roller covers choice partners	57.90
	217496	03/12/2024	AMAZON CAPITAL SERVICES	field day supplies will reimburse out of activity fund once items arrive	103.00
	217496	03/12/2024	AMAZON CAPITAL SERVICES	PAINT SUPPLIES, DRAIN LOCKS, TOOLS,AND OFFICE SUPPLIES CHOICE PARTNERS	346.35
	217496	03/12/2024	AMAZON CAPITAL SERVICES	supplies for office	17.42
	217496	03/12/2024	AMAZON CAPITAL SERVICES	English Supplies	12.09
	217497	03/12/2024	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ELEMNTARY GYM FINISH OUT	1,532.69
	217498	03/12/2024	ARMOR PLUMBING	ADDITIONAL COST FOR USAGE OF JACK HAMMER LEFT OFF OF ORIGINAL QUOTE FOR REPAIR OF WATER LEAK AT ses MAINTENANCE BID LIST	1,600.00
	217499	03/12/2024	AT&T	FEB 27 THRU MAR 26	2,022.76
	217499	03/12/2024	AT&T	FEB 27 THRU MAR 26	401.66
	217499	03/12/2024	AT&T	FEB 27 THRU MAR 26	180.40
	217500	03/12/2024	BLACKWELL, JAMES	LRP SRO SUB TOTAL 7.50 HOURS	787.50
	217501	03/12/2024	Brooks, Tricia	MEAL AND PARKING STATE BASKETBALL	469.46
	217502	03/12/2024	CENTERPOINT ENERGY	2/1 TO 3/4	179.97
	217502	03/12/2024	CENTERPOINT ENERGY	2/1 TO 3/4	885.18

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General Op	217502	03/12/2024	CENTERPOINT ENERGY	2/1 TO 3/4	197.99
	217502	03/12/2024	CENTERPOINT ENERGY	2/1 TO 3/4	69.07
	217502	03/12/2024	CENTERPOINT ENERGY	2/1 TO 3/4	57.29
	217502	03/12/2024	CENTERPOINT ENERGY	2/1 TO 3/4	313.87
	217503	03/12/2024	CHARTER COMMUNICATIONS	ACCT 184967801	198.12
	217503	03/12/2024	CHARTER COMMUNICATIONS	ACCT 184966701	208.94
	217503	03/12/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184966301	911.42
	217504	03/12/2024	CHOATE, WHITNEY	YMBL GOAT SHOW	60.00
	217505	04/04/2024	CHOATE, WHITNEY	YMBL RABBIT	-40.00
	217505	03/12/2024	CHOATE, WHITNEY	YMBL RABBIT	40.00
	217506	03/12/2024	CHOATE, WHITNEY	YMBL BREEDING HEIFER	180.00
	217507	03/12/2024	CICI'S PIZZA #160	JV BASEBALL	130.00
	217508	03/12/2024	CITY OF SILSBEE	2/6 TO 3/6	197.55
	217508	03/12/2024	CITY OF SILSBEE	2/6 TO 3/6	227.00
	217508	03/12/2024	CITY OF SILSBEE	2/6 TO 3/6	42.50
	217510	03/12/2024	COMMUNITY COFFEE	HIGH SCHOOL	444.80
	217510	03/12/2024	COMMUNITY COFFEE	LAURA REEVES PRIMARY	101.10
	217511	03/12/2024	COWARD, JUDY	UIL C/SR CONTEST	300.00
	217512	03/12/2024	COWARD, JUDY	UIL MS C/SR CONTEST	450.00
	217513	03/12/2024	DAVENPORT, KENNETH	SRO HS TOTAL 5.25 HOURS	236.25
	217515	03/12/2024	DH PRINCIPLE, LLC.	FEBRUARY PHYSICAL THERAPY	3,975.75
	217516	03/12/2024	FERGUSON, DARRELL JR	STATE BASKETBALL	399.99
	217517	03/12/2024	FISHER, KENNETH	PARKING STATE BASKETBALL	559.11
	217518	03/12/2024	FUNCTION 4 LLC	3/1 TO 3/31	4,009.43
	217518	03/12/2024	FUNCTION 4 LLC	3/1 TO 3/31	11,348.55
	217519	03/12/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	7,488.25
	217520	03/12/2024	GLASS, MADISON	HOMEBOUND	20.90
	217521	03/12/2024	GOLDEN CORRAL #923	MS UIL C/SR CONTEST	800.00
	217522	03/12/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH REGION 5 20230902	206.00
	217523	03/12/2024	HARDIN COUNTY APPRAISAL DISTRICT	2024 CONTRIBUTION	88,125.52
	217524	03/12/2024	HART INTERCIVIC, INC.	flash memory card/audio card for use w/verify devices	543.00
	217525	03/12/2024	HENNIGAN, GARY	BRYAN BASKETBALL PLAYOFF GAME	52.19
	217526	03/12/2024	HILTON GARDEN INN FRISCO	OVERNIGHT-2024 Girls Powerlifting State Meet, Frisco, TX-3/14-3/15	859.21
	217527	03/12/2024	HOLT, JUSTIN	SRO SUB MS TOTAL 9.75 HOURS	438.75
	217528	03/12/2024	ITA TRUCK SALES & SERVICE, LLC.	PO ITA Truck Sales bus repair brake parts	1,377.08
	217529	03/12/2024	JACKSON, JACOB	BRYAN BASKETBALL PLAYOFF GAME	30.61
	217530	03/12/2024	JOHNSON, KELSEY	OVERNIGHT-2024 TSPRA Conference-2/26-2/29	168.84
	217530	03/12/2024	JOHNSON, KELSEY	OVERNIGHT-Boys' Basketball Regionals Bryan, TX-3/1-3/2	202.34
	217531	03/12/2024	JONES, MONICA	HOMEBOUND	6.97

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General Op	217532	03/12/2024	KIRBYVILLE CISD	JV TOURNEY SOFTBALL	375.00
	217533	03/12/2024	LAMAR COMPANIES	BILLBOARD HWY 327	465.00
	217535	03/12/2024	THE LIBRARY STORE, INC.	Library supplies 644-21	389.42
	217535	03/12/2024	THE LIBRARY STORE, INC.	Library supplies 644-21	22.50
	217535	03/12/2024	THE LIBRARY STORE, INC.	Library supplies 644-21	30.47
	217536	03/12/2024	MCINNIS CONSTRUCTION, INC.	SILSBEE ELEMENTARY GYM	108,161.90
	217538	03/12/2024	O'REILLY AUTOMOTIVE	OPEN PO FEBRUARY FOR O'REILLY AUTO PARTS TRANS. BID LIST	97.48
	217538	03/12/2024	O'REILLY AUTOMOTIVE	OPEN PO JANUARY FOR O'REILLY AUTO TRANS. BID LIST	141.98
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	217540	03/12/2024	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	217541	03/12/2024	RILEY, MATTHEW	BASEBALL TOTAL 9 HOURS	405.00
	217542	03/12/2024	SILSBEE FORD-LINCOLN-MERCURY, INC.	repair truck damage	446.51
	217543	03/12/2024	SILSBEE ISD FOOD SERVICES	SHAC MEETING LUNCHEON	84.00
	217543	03/12/2024	SILSBEE ISD FOOD SERVICES	TEA FOR TEACHERS	465.66
	217543	03/12/2024	SILSBEE ISD FOOD SERVICES	FEBRUARY	299.25
	217543	03/12/2024	SILSBEE ISD FOOD SERVICES	FEBRUARY	342.25
	217544	03/12/2024	SUBWAY STORE #5224	SOCCER GIRLS	225.98
	217545	03/12/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/1 TO 2/29	4.00
	217546	03/12/2024	TEXAS HIGH SCHOOL POWERLIFTING ASSN	OVERNIGHT-2024 Girls Powerlifting State Meet, Frisco, TX-3/14-3/15	245.00
	217548	03/12/2024	Tiger Hut	JV BASEBALL	110.00
	217549	03/12/2024	Tomas, Jennifer	OVERNIGHT-2024 Girls Powerlifting State Meet, Frisco, TX-3/14-3/15	1,027.00
	217550	03/12/2024	TYLER, WILLIAM	BASEBALL TOTAL 9.50 HOURS PACES TOTAL 8 HOURS	427.50
	217551	03/12/2024	WEHMEYER, DANIELLE	BRYAN BASKETBALL PLAYOFFS	252.79
	217552	03/12/2024	WEISS, GREGORY	SAN ANTONIO STATE BASKETBALL	399.99
	217553	03/12/2024	WEX BANK	2/6 - 3/2 FUEL PURCHASES	449.66
	217554	03/14/2024	ADVANCED SYSTEMS & ALARMS	4/1 TO 4/30	70.00
	217555	03/14/2024	AT&T LONG DISTANCE	FEBRUARY	54.45
	217556	03/14/2024	CHAMPAGNE, COURTNEY	YMBL EVENTS	550.00
	217557	03/14/2024	CHICK-FIL-A	1/26 MEALS GIRLS BB	132.04
	217558	03/14/2024	COMMUNITY BANK OF TEXAS, N.A.	SILSBEE ELEMENTARY	-108.20
	217558	03/14/2024	COMMUNITY BANK OF TEXAS, N.A.	SILSBEE ELEMENTARY	108.20
	217560	03/14/2024	HAMBURGER DEPOT	BOYS SOCCER, JV BASEBALL AND GIRLS SOCCER	610.00

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General Op	217561	03/14/2024	HAMBURGER DEPOT	POWERLIFTING MEALS	480.00
	217562	03/14/2024	Holt, Janis	PARKING STATE BASKETBALL PLAYOFFS	549.86
	217563	03/14/2024	JOHNSON, KELSEY	STATE BASKETBALL	433.34
	217564	03/27/2024	MCKEEHAN, JOHN	VIDOR HS CERTIFICATION EVENT	-220.00
	217564	03/14/2024	MCKEEHAN, JOHN	VIDOR HS CERTIFICATION EVENT	220.00
	217565	03/14/2024	MELODY'S SOUTHWEST CONSORTIUM	STUDENT 12 PANEL DRUG SCREEN	1,653.00
	217566	03/14/2024	NACOGDOCHES ISD ATHLETICS	PALESTINE VS SILSBEE BASKETBALL BOYS	371.76
	217567	03/14/2024	O'REILLY AUTOMOTIVE	Feb. 24 monthly po 500.00	165.86
	217568	03/14/2024	PRO ENERGY PARTNERS, LLC	FEBRUARY 2024	4,577.05
	217569	03/14/2024	REGION V EDUCATION SERVICE CENTER	AUTISM WS 456880	75.00
	217569	03/14/2024	REGION V EDUCATION SERVICE CENTER	AUTISM WS 456880	75.00
	217570	03/14/2024	SMITH, RANDY	STATE BASKETBALL	134.46
	217571	03/14/2024	TASB, INC.	policy changes update	65.00
	217572	03/14/2024	TEXAS HIGH SCHOOL WELDING SERIES	VIDOR HS WELDING CERTIFICATION	400.00
	217574	03/14/2024	VARGAS, JOSEPH	TOTAL 14 HOURS	560.00
	217575	03/14/2024	Williamson, John	MILEAGE GIRLS & BOYS BASKETBALL PLAYOFFS	461.36
	217575	03/14/2024	Williamson, John	ATGT WINTER CLINIC BMT	26.53
	217576	03/14/2024	YMBL SOUTH TEXAS STATE FAIR	FLORAL COMPETITION	125.00
	217577	03/14/2024	ZONAR SYSTEMS, INC.	3/1 TO 3/31	1,446.00
	217578	03/15/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITRCTURAL MAINTENANCE BID LIST	82.29
	217579	03/15/2024	COMMUNITY COFFEE	SILSBEE ELEMENTARY	108.20
	217580	03/15/2024	GRAINGER	raypak ingnitors for high school boilers txmas 18 51v06	802.26
	217581	03/15/2024	HENNIGAN, GARY	STATE BASKETBALL	106.17
	217582	03/15/2024	JACKSON, JACOB	STATE BASKETBALL	102.67
	217583	03/15/2024	JEANSONNE, BROOKE	XCPCT FOR IBC	160.00
	217585	03/15/2024	LOCKHART, KENNEDY	XCPCT FOR IBC	160.00
	217586	03/15/2024	MARTIN, JESSIE	STATE BASKETBALL	124.03
	217587	03/15/2024	MCANELLEY, SUSAN	XCPCT FOR IBC	160.00
	217588	03/15/2024	POWELL LAW GROUP, LLP	RE: GENERAL MATTERS	9,815.76
	217589	03/15/2024	REGION V EDUCATION SERVICE CENTER	Instructional Technology Coordinator Updates for Kim Cyr 3/4/24	25.00
	217589	03/15/2024	REGION V EDUCATION SERVICE CENTER	Jessie Martin Training	75.00
	217590	03/15/2024	REGION X-J.H. MUSIC S.E.	MS BAND SOLO & ENSEMBLE	684.00
	217591	03/15/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	OVERNIGHT-2024 VEX Robotics World Championship-Dallas-4/24-4/28	3,600.00
	217592	03/15/2024	SAMUEL, LAILA	XCPCT FOR IBC	160.00
	217593	03/15/2024	SHEPPARD, MACIE	XCPCT FOR IBC	160.00
	217594	03/15/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	FEBRUARY 2024	159,073.08
	217596	03/15/2024	STIMPSON, G'KYA	XCPCT FOR IBC	160.00
	217597	03/15/2024	U S POSTAL SERVICE	METER	5,000.00
	217598	03/15/2024	VICKERY, MARK JR	XCPCT PASSED FOR IBC	160.00

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General Op	217599	03/15/2024	WEHMEYER, DANIELLE	STATE BASKETBALL	82.44
	217600	03/15/2024	Welch, Jennifer	TROPHIES FOR TYPE PLAYWRITING CONTEST	39.00
	217601	03/27/2024	AC'CENT SERVICES, INC.	VAPOR ANALYSIS	1,200.00
	217602	03/27/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITRCTURAL MAINTENANCE BID LIST	307.11
	217603	05/07/2024	AMAZON CAPITAL SERVICES	office supplies	-199.53
	217603	05/07/2024	AMAZON CAPITAL SERVICES	Door Bells for Entrance in back	-24.44
	217603	05/07/2024	AMAZON CAPITAL SERVICES	certificate paper for awards day	-12.78
	217603	03/27/2024	AMAZON CAPITAL SERVICES	certificate paper for awards day	12.78
	217603	03/27/2024	AMAZON CAPITAL SERVICES	Door Bells for Entrance in back	24.44
	217603	03/27/2024	AMAZON CAPITAL SERVICES	office supplies	199.53
	217604	03/27/2024	AT&T	ACCT 831-001-2296-344	807.34
	217604	03/27/2024	AT&T	ACCT 831-001-2296-353	688.43
	217605	03/27/2024	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONSULTATION & TRAINING	3,600.00
	217606	03/27/2024	Balla, Cassie	HOMEBOUND	8.31
	217607	03/27/2024	BEARCOM	programming for LRP radios	469.02
	217608	03/27/2024	BLACKWELL, JAMES	PACES TOTAL 3.25 HOURS AND SOFTBALL/BASEBALL TOTAL 6.50 HOURS	341.25
	217609	03/27/2024	BURGERS OF BEAUMONT	3/5 GOLF MEALS BOYS	15.88
	217609	03/27/2024	BURGERS OF BEAUMONT	1/31 GOLF MEALS BOYS	34.35
	217609	03/27/2024	BURGERS OF BEAUMONT	2/5 GOLF MEALS BOYS	28.76
	217609	03/27/2024	BURGERS OF BEAUMONT	2/7 BOYS GOLF MEALS	8.99
	217609	03/27/2024	BURGERS OF BEAUMONT	2/15 MEALS BOYS GOLF	26.35
	217609	03/27/2024	BURGERS OF BEAUMONT	2/19 BASEBALL	313.68
	217609	03/27/2024	BURGERS OF BEAUMONT	2/22 BOYS GOLF	35.34
	217609	03/27/2024	BURGERS OF BEAUMONT	2/26 BOYS GOLF	15.88
	217609	03/27/2024	BURGERS OF BEAUMONT	3/12 GIRLS GOLF MEALS	15.26
	217609	03/27/2024	BURGERS OF BEAUMONT	2/8 MEALS GIRLS GOLF	22.27
	217611	03/27/2024	CAPITAL ONE	KITCHEN SUPPLIES AND DRINKS	143.44
	217611	03/27/2024	CAPITAL ONE	dessert board meeting	25.86
	217612	03/27/2024	CENTERPOINT ENERGY	2/16 - 3/14	1,360.29
	217612	03/27/2024	CENTERPOINT ENERGY	2/16 - 3/14	114.18
	217613	03/27/2024	CHICK-FIL-A	SOFTBALL	329.57
	217613	03/27/2024	CHICK-FIL-A	TENNIS	88.31
	217614	03/27/2024	CITY OF SILSBEE	2/13 TO 3/13	207.75
	217614	03/27/2024	CITY OF SILSBEE	2/13 TO 3/13	1,146.52
	217614	03/27/2024	CITY OF SILSBEE	2/20 TO 3/20	280.53
	217614	03/27/2024	CITY OF SILSBEE	2/20 TO 3/20	204.20
	217614	03/27/2024	CITY OF SILSBEE	2/13 to 3/13	2,051.18
	217615	03/27/2024	COASTAL WELDING SUPPLY INC	OPEN PO MARCH FOR COASTAL WELDING MAINTENANCE BID LIST	64.50
	217616	03/27/2024	COMMUNITY COFFEE	ADMINISTRATION OFFICE	61.30

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General Op	217617	03/27/2024	DAVENPORT, KENNETH	PACES TOTAL 5 HOURS, SOFTBALL TOTAL 5.75 HOURS	303.75
	217618	03/27/2024	DECORTE, JAMIE	OVERNIGHT-Bridget Kirby, Jamie Decorte, Renee Tijerina-Scoring appointment, 3/25-3/26	35.05
	217619	03/27/2024	DRURY INN & SUITES SAN ANTONIO	OVERNIGHT-ACET Spring 2024 San Antonio, TX-4/1-4/5	534.81
	217620	03/27/2024	FRASER, NATHANIEL	SRO SES TOTAL 8 HOURS	360.00
	217621	03/27/2024	FUNCTION4	staples from function 4	522.70
	217622	03/27/2024	GAME ONE	GUN FOR TRACK	121.00
	217623	03/27/2024	GOOLSBEE TIRE SERVICE	tires	266.78
	217624	03/27/2024	GRAINGER	OPEN PO MARCH FOR GRAINGER TXMAS #18-51V06	108.10
	217624	03/27/2024	GRAINGER	OPEN PO MARCH FOR GRAINGER TXMAS #18-51V06	187.18
	217625	03/27/2024	GUARDECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDECH REGION 5 20230902	206.00
	217625	03/27/2024	GUARDECH PEST MANAGEMENT, INC.	guardtech march quarterly for paces and academy, robinson, maintenance,transportation region 5	228.00
	217626	03/27/2024	INTEGRATED SYSTEMS CORP.	DIASTER RECOVERY SERICES MAY 2024 THROUGH APRIL 2025	11,800.00
	217627	03/27/2024	J. W. PEPPER & SON, INC.	Choir Material	119.99
	217627	03/27/2024	J. W. PEPPER & SON, INC.	Choir Material	40.00
	217628	03/27/2024	JENNY'S FRIED CHICKEN	BASEBALL	82.50
	217628	03/27/2024	JENNY'S FRIED CHICKEN	SOFTBALL	232.00
	217629	03/27/2024	KIRBY, BRIDGET	OVERNIGHT-Bridget Kirby, Jamie Decorte, Renee Tijerina-Scoring appointment, 3/25-3/26	41.89
	217630	03/27/2024	KIRBYVILLE HIGH SCHOOL BASEBALL	JV BASEBALL	140.00
	217630	03/27/2024	KIRBYVILLE HIGH SCHOOL BASEBALL	JV BASEBALL	147.00
	217631	03/27/2024	LAMEY, ABBEY	MILEAGE HOMEBOUND	56.95
	217632	03/27/2024	LIVE OAK ENVIRONMENTALSILSBEE	3/1 TO 3/31	70.00
	217633	03/27/2024	MCMILLAN GLASS AND DOOR	MATERIALS NEEDED TO BRING GLASS WINDOWS UP TO CODE FOR SAFETY FILM TO BE INSTALLED PROPERLY HAND PO 42268 MAINTENANCE BISD LIST	70.40
	217633	03/27/2024	MCMILLAN GLASS AND DOOR	MATERIALS NEEDED TO BRING GLASS WINDOWS UP TO CODE FOR SAFETY FILM TO BE INSTALLED PROPERLY HAND PO 42268 MAINTENANCE BISD LIST	1,043.47
	217634	03/27/2024	MICRO INTEGRATION	camera replacements at SMS	1,542.00
	217635	03/27/2024	NELSON, MARK	PACES TOTAL 5.75 HOURS AND BASKETBALL LITTLE DRIBBLERS 4.50 HOURS	202.50
	217636	03/27/2024	NORTH HARDIN WATER SUPPLY CORP.	2/5 TO 3/5	49.21
	217637	03/27/2024	Patterson, Todd	UIL BAND CONCERT/SIGHTREADING CONTEST	640.00
	217638	03/27/2024	PINNACLE MEDICAL MANAGEMENT CORP.	CLINIC PHYSICAL	560.00
	217639	03/27/2024	REGION V EDUCATION SERVICE CENTER	PO 120.00 REGION V FOR EMERGENCY PO 42262	60.00
	217639	03/27/2024	REGION V EDUCATION SERVICE CENTER	PO 120.00 REGION V FOR EMERGENCY PO 42262	60.00
	217640	03/27/2024	Reline, Leslie	HOMEBOUND	4.29
	217641	03/27/2024	RILEY, MATTHEW	BASEBALL TOTAL 20.5 HOURS	922.50
	217642	03/27/2024	SHILOH TREATMENT CENTER, INC.	RESIDENTIAL SERVICES MARCH	18,505.86
	217643	03/27/2024	SILSBEE HIGH SCHOOL ACTIVITY	FEE WOS	400.00

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General Op	217643	03/27/2024	SILSBEE HIGH SCHOOL ACTIVITY	MEALS FORM MS BOYS TRACK MEET	196.00
	217644	03/27/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	219.25
	217645	03/27/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	85.44
	217646	03/27/2024	Stark, Rozalia	HOUSTON LIVESTOCK SHOW & RODEO	150.62
	217647	03/27/2024	SUBWAY	SOFTBALL JV	82.87
	217648	03/27/2024	TASO SABINE-NECHES SOFTBALL CHAPTER	SCRIMMAGES1/27 TO 1/30	100.00
	217649	03/27/2024	THE KADES CORPORATION	TENNIS	97.85
	217649	03/27/2024	THE KADES CORPORATION	TENNIS	45.03
	217650	03/27/2024	THOMAS A/C SUPPLY, INC.	OPEN PO MARCH FOR THOMAS SUPPLY REGION 5	88.11
	217650	03/27/2024	THOMAS A/C SUPPLY, INC.	OPEN PO MARCH FOR THOMAS SUPPLY REGION 5	237.12
	217651	03/27/2024	TIJERINA, RENEE	OVERNIGHT-Bridget Kirby, Jamie Decorte, Renee Tijerina-Scoring appointment, 3/25-3/26	44.00
	217654	03/27/2024	VERIZON WIRELESS	FEB 14 - MAR 13	492.93
	217654	03/27/2024	VERIZON WIRELESS	FEB 14 - MAR 13	193.79
	217656	04/03/2024	ALPHAGRAPHICS	SAFETY TINT FOR ALL EXTERIOR WINDOWS AND DOORS ON LRP CAMPUS	13,449.59
	217657	04/03/2024	AMAZON CAPITAL SERVICES	VOICE RECORDER	28.99
	217657	04/03/2024	AMAZON CAPITAL SERVICES	dryer belt for hs kitchen and hvac drain line cleaner choice partners	34.88
	217657	04/03/2024	AMAZON CAPITAL SERVICES	supplies for library	415.05
	217657	04/03/2024	AMAZON CAPITAL SERVICES	CHART PAPER	373.89
	217657	04/03/2024	AMAZON CAPITAL SERVICES	GRADUATION SUPPLIES	34.99
	217657	04/03/2024	AMAZON CAPITAL SERVICES	history supplies	519.48
	217657	04/03/2024	AMAZON CAPITAL SERVICES	privacy screens for Brittany Thompson's computer monitors	48.79
	217657	04/03/2024	AMAZON CAPITAL SERVICES	Printshop	178.70
	217657	04/03/2024	AMAZON CAPITAL SERVICES	supplies for library	28.99
	217657	04/03/2024	AMAZON CAPITAL SERVICES	memorial gift for employee	42.48
	217657	04/03/2024	AMAZON CAPITAL SERVICES	student council supplies for birthday grams. Will reimburse out of activity fund once supplies come in	17.99
	217658	04/03/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPLACE 4" BACKFLOW ON SES CAMPUS BID LIST	8,450.00
	217658	04/03/2024	ARMOR PLUMBING	PROPOSAL TO REPAIR WATER LEAK ON GROUNDS BY TIGER STADIUM MAINTENANCE BID LIST	2,650.00
	217659	04/03/2024	AT&T	MAR 25 THRU APR 24	90.20
	217659	04/03/2024	AT&T	MAR 25 THRU APR 24	67.38
	217659	04/03/2024	AT&T	MAR 25 THRU APR 24	67.38
	217659	04/03/2024	AT&T	MAR 25 THRU APR 24	57.28
	217660	04/03/2024	AYRES, PIPER	SUPPLIES FOR SPED STUDENT	26.96
	217661	04/03/2024	BAKER, KARA	OVERNIGHT-Kara Baker-FCSTAT Summer Professional Dev Conference-San Antonio-7/19-7/22	105.00
	217662	04/03/2024	BAKER, KARA	OVERNIGHT-FCCLA State Leadership Conference-Dallas, TX-4/11-4/14	1,993.00
	217663	04/03/2024	Balla, Cassie	MILEAGE SITE VISITS CAREER PREP	144.05
	217664	04/03/2024	BEATY, CAROLYN	HOMEBOUND	7.88

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	217664	04/03/2024	BEATY, CAROLYN	10/26 MILEAGE HOMEBOUND	47.25
	217665	04/03/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	MARCH PO BEAUMONT FREIGHTLINER BUS PARTS 2000.00	595.98
	217666	04/03/2024	BEAUMONT ISD	SPRING BI ANNUAL	31,068.00
	217667	04/03/2024	BLACKWELL, JAMES	TOTAL 7 HOURS	315.00
	217670	04/03/2024	CHAPMAN VENDING	COFFEE SUPPLIES	71.54
	217670	04/03/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	217671	04/03/2024	CHOATE, WHITNEY	FLORAL CONTEST	180.00
	217672	04/03/2024	CITY OF SILSBEE	2/27 TO 3/27	1,713.44
	217672	04/03/2024	CITY OF SILSBEE	2/27 TO 3/27	2,174.18
	217672	04/03/2024	CITY OF SILSBEE	2/27 TO 3/27	20.25
	217672	04/03/2024	CITY OF SILSBEE	2/27 TO 3/27	544.70
	217675	04/03/2024	CUT TIME LLC	TEXAS STATE SOLO & ENSEMBLE CONTEST 5/27	170.00
	217676	04/03/2024	DAVIS, MARK	TRACK TOTAL 3 HOURS	135.00
	217677	04/03/2024	DELACERDA, SCOTT	BASEBALL TOTAL 8.25 HOURS	371.25
	217678	04/03/2024	DEMCO	SUPPLIES CONTRACT #667-22	979.02
	217679	04/03/2024	DH PRINCIPLE, LLC.	PHYSICAL THERAPY MARCH 2024	2,976.00
	217680	04/03/2024	ENTERGY	MARCH 2024	59,350.04
	217681	04/03/2024	EWELL EDUCATIONAL SERVICES	KATY ISD FLORAL CONTEST 4/10	508.00
	217682	04/03/2024	FUNCTION4	RISO 5/1 TO 4/30 HIGH SCHOOL	1,118.51
	217682	04/03/2024	FUNCTION4	5/1 TO 4/30	1,118.51
	217683	04/03/2024	GAME ONE	Region 7 - Shirts and Jacket Technology	199.00
	217685	04/03/2024	GUARDTECH PEST MANAGEMENT, INC.	guardtech march quarterly for paces and academy, robinson, maintenance,transportation region 5	158.00
	217685	04/03/2024	GUARDTECH PEST MANAGEMENT, INC.	LABOR AND MATERIALS TO TREAT ANTS AT TIGER STADIUM FOR TRACK MEET AREAS HAND PO 42269 REGION 5	295.00
	217686	04/03/2024	HAJOCA CORPORATION	OPEN PO MARCH FOR MOORE SUPPLY BUY BOARD	445.11
	217687	04/03/2024	HAMBURGER DEPOT	TRACK, SOCCER, BASEBALL	1,260.00
	217688	04/03/2024	HUGHES, BRENDON	FALL 2023	150.00
	217689	04/03/2024	JACKS, EVELLE	VI	3,000.00
	217690	04/03/2024	JEFFERSON COUNTY SHERIFF'S OFFICE	REGISTRATION FOR INTERMEDIATE CRIME SCENE COURSE	200.00
	217691	04/03/2024	LAKESHORE LEARNING MATERIALS	WHITE CONSTRUCTION PAPER CONTRACT #653-21	227.25
	217693	04/03/2024	M & D SUPPLY, INC.	OPEN PO MARCH FOR M&D SUPPLY REGION 5 20230505	179.30
	217693	04/03/2024	M & D SUPPLY, INC.	CEILING TILES FOR HIGH SCHOOL AUDITORIUM REGION 5	6,016.00
	217694	04/03/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	217695	04/03/2024	MARTIN, KIRSTEN	OVERNIGHT-Kirsten Martin-TSNO 2022 Conference-11/4-11/6	137.50
	217696	04/03/2024	McKeehan, Kathryn	UIL ACADEMIC DISTRICT	300.00
	217697	04/03/2024	MCMILLAN GLASS AND DOOR	OPEN PO MARCH FOR MCMILLIAN GLASS MAINTENANCE BID LIST	95.10
	217697	04/03/2024	MCMILLAN GLASS AND DOOR	MATERIALS NEEDED TO BRING GLASS WINDOWS UP TO CODE FOR SAFETY FILM TO BE INSTALLED PROPERLY HAND PO 42268 MAINTENANCE BIRD LIST	211.20

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	217697	04/03/2024	MCMILLAN GLASS AND DOOR	MATERIALS NEEDED TO BRING GLASS WINDOWS UP TO CODE FOR SAFETY FILM TO BE INSTALLED PROPERLY HAND PO 42268 MAINTENANCE BISD LIST	140.80
	217698	04/03/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE MARCH	962.18
	217699	04/03/2024	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	119.27
	217700	04/03/2024	NEFF BROTHERS	HAND PO 42263	450.00
	217701	04/03/2024	OMNI FILTRATION	LABOR AND MATERIAL STO CHANGE FILTERS ON LRP AND SES CAMPUS REGION 5	611.20
	217701	04/03/2024	OMNI FILTRATION	LABOR AND MATERIAL STO CHANGE FILTERS ON LRP AND SES CAMPUS REGION 5	3,017.05
	217702	04/03/2024	PARKER BUSINESS FORMS	PO Parker Business Forms Transportation Change forms 284.44	284.44
	217703	04/03/2024	PARKER'S BUILDING SUPPLY	OPEN PO MARCH FOR PARKER LUMBER MAINTENANCE BID LIST	901.62
	217704	04/03/2024	PAYMENT CENTER PRRS	PARKING SAN ANTONIO	92.00
	217705	04/03/2024	PERRY, AMY	HOMEBOUND	33.75
	217706	04/03/2024	PITTS, DWIGHT	CPCT	160.00
	217707	04/03/2024	POSITIVE PROMOTIONS	po POSITIVE PROMOTIONS RAIN JACKETS DRIVER INCENTIVES 1253.93 BuyBoard #671-22	1,253.93
	217708	04/03/2024	PRECISION BUSINESS MACHINES	poster supplies	424.98
	217709	04/03/2024	RABO BUSINESS FORMS, INC.	G/O Deposit Slips - Region 7	592.70
	217710	04/03/2024	REGION V EDUCATION SERVICE CENTER	CTE SUPPORT, STUDENT ACHIEVEMENT, COUNSELOR CONNECTION AND SCHOOL HEALTH	4,000.00
	217712	04/03/2024	Richter, Mary	HOMEBOUND	16.25
	217713	04/03/2024	RILEY, MATTHEW	SECURITY BASEBALL AND SOFTBALL TOTAL 14 HOURS	630.00
	217714	04/03/2024	RODRIGUEZ, DESIRAY	CPCT	160.00
	217715	04/03/2024	SILSBEE ISD FOOD SERVICES	MARCH	245.75
	217715	04/03/2024	SILSBEE ISD FOOD SERVICES	MARCH	164.75
	217715	04/03/2024	SILSBEE ISD FOOD SERVICES	MARCH	362.18
	217716	04/03/2024	SKYWARD ACCOUNTING DEPT	virtual skyward training for andra burrell	325.00
	217717	04/03/2024	SOUTHEAST TEXAS PEDIATRIC THERAPY, PPLC	SPEECH THERAPY	2,579.52
	217718	04/03/2024	SOUTHWEST BUILDING SYSTEMS	LABOR TO INSOPECT ALL FIRE PANELS IN DISTRICT REGION 5	2,106.00
	217718	04/03/2024	SOUTHWEST BUILDING SYSTEMS	2ND QUARTER MONITORING FEES	345.00
	217721	04/03/2024	SPEARS, CHRISTOPHER	LITTLE DRIBBLERS TOTAL 18.5 HOURS	832.50
	217722	04/03/2024	SSC SERVICE SOLUTIONS	4/1 TO 4/30	81,166.54
	217723	04/03/2024	STATE & FEDERAL EDUCATION SERVICES LLC	CONSULTING SERVICES BILLING CYCLE 4 OF 4	9,632.74
	217724	04/03/2024	TASB, INC.	SHARS BILLING FEBRUARY	1,324.28
	217725	04/03/2024	TEPSA	OVERNIGHT-Jennifer Fisher-Round Rock, TX- TEPSA Summer Conference-6/11-6/14	439.00
	217725	04/03/2024	TEPSA	OVERNIGHT-Tiffany Horton-Round Rock, TX -TEPSA-6/11-6/14	439.00
	217726	04/03/2024	TERRY, TRYLA	BRILLE SERVICES	793.75
	217727	04/03/2024	THE ORANGE STATIONER	PO MARCH THE ORANGE STATIONER 250.00	52.26
	217728	04/03/2024	TUCK, AUSTIN	SILSBEE VS LUMBERTON	15.00
	217728	04/03/2024	TUCK, AUSTIN	SILSBEE VS ORANGEFIELD	15.00
	217729	04/03/2024	WATTS, GINA	RESPITE CARE	1,005.00
	217730	04/03/2024	WEISS, GREGORY	MEAL SUMMER LEADERSHIP	25.00
	217731	04/03/2024	YARBOUGH, SHAWNTAE	IN HOME TRAINING	16.88

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General Op	217733	04/10/2024	AMAZON CAPITAL SERVICES	molle Mag pouch	15.95
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Toner for printers and office supplies Choice Partners 22/045KN-01	188.87
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Office supplies	890.92
	217733	04/10/2024	AMAZON CAPITAL SERVICES	prom supplies	266.18
	217733	04/10/2024	AMAZON CAPITAL SERVICES	eclipse glasses	584.14
	217733	04/10/2024	AMAZON CAPITAL SERVICES	brag tags for PBSI	19.78
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Supplies for Halls of History EJMSMS PFE Event	101.91
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Curriculum Supplies for Job Fair	48.56
	217733	04/10/2024	AMAZON CAPITAL SERVICES	LIT graduation Supplies	149.88
	217733	04/10/2024	AMAZON CAPITAL SERVICES	history supplies	570.40
	217733	04/10/2024	AMAZON CAPITAL SERVICES	supplies for library	13.30
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Printshop	172.28
	217733	04/10/2024	AMAZON CAPITAL SERVICES	CHART PAPER	-85.99
	217733	04/10/2024	AMAZON CAPITAL SERVICES	retirement rocking chairs and pillows will reimburse out of activity fund	356.95
	217733	04/10/2024	AMAZON CAPITAL SERVICES	SUPPLIES	39.62
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Mag Pouch	47.85
	217733	04/10/2024	AMAZON CAPITAL SERVICES	Reception Desk Area Filing Cabinet	230.67
	217734	04/10/2024	AT&T	MAR 27 THRU APR 26	2,022.76
	217734	04/10/2024	AT&T	MARCH 27 THRU APR 26	180.40
	217734	04/10/2024	AT&T	MAR 27 THRU APR 26	401.66
	217735	04/10/2024	Balla, Cassie	HOMEBOUND	8.31
	217735	04/10/2024	Balla, Cassie	HOMEBOUND	8.17
	217736	04/10/2024	BEARKAT COURSE	Overnight Regional Boys Golf Tournament Huntsville, Tx 04/14/2024-04/16/2024	80.00
	217738	04/10/2024	BROWN, DAVID	SOFTBALL TOTAL 5 HOURS	225.00
	217741	04/10/2024	BURGERS OF BEAUMONT	2/29 MEALS GIRLS GOLF	23.26
	217741	04/10/2024	BURGERS OF BEAUMONT	2/1 MEALS GIRLS GOLF	25.26
	217741	04/10/2024	BURGERS OF BEAUMONT	2/13 MEALS GIRLS GOLF	23.26
	217741	04/10/2024	BURGERS OF BEAUMONT	3/11 MEALS BOYS GOLF	34.94
	217741	04/10/2024	BURGERS OF BEAUMONT	1/5 MEALS GIRLS BASKETBALL	120.36
	217741	04/10/2024	BURGERS OF BEAUMONT	2/27 MEALS BOYS GOLF	42.02
	217741	04/10/2024	BURGERS OF BEAUMONT	1/30 MEALS BOYS GOLF	35.33
	217741	04/10/2024	BURGERS OF BEAUMONT	3/19 BASEBALL	285.74
	217741	04/10/2024	BURGERS OF BEAUMONT	2/20 MEALS BOYS GOLF	37.33
	217741	04/10/2024	BURGERS OF BEAUMONT	UNCLAIMED PROPERTY 9/2/2020	138.48
	217741	04/10/2024	BURGERS OF BEAUMONT	MEALS GOLF	62.54
	217741	04/10/2024	BURGERS OF BEAUMONT	MEALS GOLF	40.89
	217741	04/10/2024	BURGERS OF BEAUMONT	2/10 MEALS GIRLS GOLF	27.95
	217741	04/10/2024	BURGERS OF BEAUMONT	2/8 MEALS GOLF	12.37

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	217741	04/10/2024	BURGERS OF BEAUMONT	2/17 MEALS GOLF	30.04
	217741	04/10/2024	BURGERS OF BEAUMONT	2/21 MEALS BASEBALL	266.56
	217741	04/10/2024	BURGERS OF BEAUMONT	2/22 MEALS GOLF	16.21
	217741	04/10/2024	BURGERS OF BEAUMONT	2/26 MEAL BASEBALL	83.30
	217741	04/10/2024	BURGERS OF BEAUMONT	3/1 MEALS GOLF	21.90
	217741	04/10/2024	BURGERS OF BEAUMONT	3/3 MEALS GIRLS GOLF	17.76
	217741	04/10/2024	BURGERS OF BEAUMONT	2/18 MEALS TENNIS	109.03
	217741	04/10/2024	BURGERS OF BEAUMONT	2/17 MEALS JV TENNIS	76.92
	217741	04/10/2024	BURGERS OF BEAUMONT	1/14 meals soccer	147.72
	217741	04/10/2024	BURGERS OF BEAUMONT	2/9 MEALS GOLF	12.37
	217741	04/10/2024	BURGERS OF BEAUMONT	TENNIS MEALS	96.30
	217741	04/10/2024	BURGERS OF BEAUMONT	3/28 MEALS BOYS GOLF	29.67
	217741	04/10/2024	BURGERS OF BEAUMONT	3/29 MEALS BOYS GOLF	26.05
	217741	04/10/2024	BURGERS OF BEAUMONT	4/5 MEALS BASEBALL	267.00
	217741	04/10/2024	BURGERS OF BEAUMONT	3/24 TENNIS	81.83
	217741	04/10/2024	BURGERS OF BEAUMONT	BASEBALL	287.57
	217742	04/10/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184967601	935.90
	217742	04/10/2024	CHARTER COMMUNICATIONS	ACT # 184966601	1,219.33
	217742	04/10/2024	CHARTER COMMUNICATIONS	ACCT 184965801	1,542.57
	217742	04/10/2024	CHARTER COMMUNICATIONS	ACCT 184966701	208.95
	217742	04/10/2024	CHARTER COMMUNICATIONS	ACCT 184967801	198.13
	217742	04/10/2024	CHARTER COMMUNICATIONS	ACCT 184966301	3,692.10
	217743	04/10/2024	CHICK-FIL-A	TENNIS	115.66
	217744	04/10/2024	CHICK-FIL-A	SOFTBALL	350.19
	217745	04/10/2024	CHICKEN EXPRESS OF TOMBALL	BRIDGE CITY LOCATION	83.40
	217746	04/10/2024	CHRISTUS HEALTH AND WELLNESS CENTER	10/7/20 203913 LANE RENTAL OCTOBER 2023	240.00
	217747	04/10/2024	CICI'S PIZZA #160	TRACK	162.00
	217749	04/10/2024	COMMUNITY COFFEE	LRP	69.30
	217750	04/10/2024	CRITES, TANYA	FIELD TRIP TO NEDERLAND HS	10.00
	217750	04/10/2024	CRITES, TANYA	FIELD TRIPS	17.67
	217751	04/10/2024	DAVIS, MARK	TRACK TOTAL 3 HOURS	135.00
	217753	04/10/2024	DOOLEY, KAELAN	FOOTBALL VS HJ	15.00
	217754	04/10/2024	FAIRFIELD INN & SUITES HUNTSVILLE	Overnight Regional Boys Golf Tournament Huntsville, Tx 04/14/2024-04/16/2024	787.71
	217755	04/10/2024	FAIRFIELD INN & SUITES HUNTSVILLE	UNCLAIMED PROPERTY FROM 3/4/2020	541.88
	217756	04/10/2024	FERGUSON, WALTER	REIMBURSEMENT	150.00
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Bridget Kirby, Jamie Decorte, Renee Tijerina-Scoring appointment, 3/25-3/26	210.94
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Regional Boys BB Playoffs-3/1-3/2	1,112.25
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-2024 Texas School Nurse Administrators Association Annual	300.00

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General Op	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	Conference-Round Rock-6/3-6/5	
				OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	-56.29
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TSHA-Fort Worth, TX 2/21-2/24	-49.38
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Rogers Invitational, Coaches and Students, Belton,TX 2/29-3/2	1,242.60
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Seguin Varsity Softball Tournament 2/28-3/2	2,870.73
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Regional Boys BB Playoffs-3/1-3/2	2,579.56
	217758	04/10/2024	FIRST NATIONAL BANK OF OMAHA	2/24 TO 3/10	14,694.71
	217759	04/10/2024	FOWLER, EDDIE	SILSBEE VS BRIDGE CITY	190.00
	217760	04/10/2024	FUNCTION4	RISO SILSBEE ELEMENTARY	1,118.51
	217761	04/10/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: MUTIPLE MATTERS	8,325.25
	217762	04/10/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH PEST MANAGMENT REGION 5	206.00
	217763	04/10/2024	HAJOCA CORPORATION	OPEN PO APRIL FOR MOORE SUPPLY BUY BOARD	68.73
	217764	04/10/2024	HAMBURGER DEPOT	BASEBALL	310.00
	217765	04/10/2024	HAMBURGER DEPOT	GIRLS SOCCER AND BASEBALL	440.00
	217766	04/10/2024	HAMBURGER DEPOT	TRACK	390.00
	217767	04/10/2024	HAMBURGER DEPOT	GOLF	260.00
	217768	04/10/2024	HAMBURGER DEPOT	TRACK	330.00
	217769	04/10/2024	HATCHER, RAYMOND	NEDERLAND HS AND SABINE PASS	19.99
	217770	04/10/2024	HICKS MEDIA	ad for public hearing	60.80
	217771	04/10/2024	HILL, PAMELA	HOMEBOUND	13.27
	217772	04/10/2024	HILTON PALACIO DEL RIO	OVERNIGHT-San Antonio TX 4/16-4/19 Texas Library Association Annual Conference	938.56
	217773	04/10/2024	HILTON PALACIO DEL RIO	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	938.56
	217774	04/10/2024	HILTON PALACIO DEL RIO	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	938.56
	217775	04/10/2024	INKSPOT PRINTS & GRAPHICS	Purch Req - InkSpot - Boys BB State Semi-Finalist Banner for Gym Region V 20230501	220.00
	217776	04/10/2024	JIMENEZ COMPANY INVESTMENTS, LLC	ammo	390.00
	217777	04/10/2024	KELI'S K9'S LLC.	3/27 TRAINING	375.00
	217778	04/10/2024	KOMMERCIAL KITCHENS	SCOTTSMAN ICE MACHINE PARTS FOR ICE MACHINE ATHLETICS REGION 5	319.56
	217779	04/10/2024	LAMAR COMPANIES	HWY 327 BILLBOARD	465.00
	217780	04/10/2024	LITTLE CAESARS PIZZA	VOLLEYBALL	162.03
	217781	04/10/2024	LOREDO, DAMIAN	REIMBURSEMENT	150.00
	217781	04/10/2024	LOREDO, DAMIAN	UNCLAIMED PROPERTY	75.00
	217782	04/10/2024	LUU, MELODY	REIMBURSEMENT	250.00
	217783	04/10/2024	MCMILLAN GLASS AND DOOR	MATERIALS NEEDED TO BRING GLASS WINDOWS UP TO CODE FOR SAFETY FILM TO BE INSTALLED PROPERLY HAND PO 42268 MAINTENANCE BISD LIST	140.08
	217783	04/10/2024	MCMILLAN GLASS AND DOOR	OPEN PO APRIL FOR MCMILLIAN GLASS BID LIST	142.20
	217783	04/10/2024	MCMILLAN GLASS AND DOOR	OPEN PO APRIL FOR MCMILLIAN GLASS BID LIST	125.00
	217784	04/10/2024	MOORE, CATHERINE	BIG THICKET FIELD TRIPS	20.00
	217786	04/10/2024	O'REILLY AUTOMOTIVE	OPEN PO MARCH FOR O'REILLY AUTO TRANSPORTATION BID LIST	160.65

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General Op	217788	04/22/2024	ORHS SPORTS BOOSTER	Overnight Regional Boys Golf Tournament Huntsville, Tx 04/14/2024-04/16/2024	-120.00
	217788	04/10/2024	ORHS SPORTS BOOSTER	Overnight Regional Boys Golf Tournament Huntsville, Tx 04/14/2024-04/16/2024	120.00
	217789	04/10/2024	OVERDRIVE, INC.	ONLINE DATABASE RENEWAL	4,000.00
	217790	04/10/2024	PARKER BUSINESS FORMS	Business Cards Lester Perrin	26.00
	217792	04/10/2024	PARKER'S BUILDING SUPPLY	MARCH PO PARKERS LUMBER 500	83.53
	217793	04/10/2024	Patterson, Todd	FUEL AND OIL ON TRIP TO WASHINGTON DC	195.82
	217794	04/10/2024	RAISING CANE'S	JV TENNIS	59.01
	217795	04/10/2024	RAPTOR ACCOUNTS RECEIVABLE	Labels for Raptor Machine	360.00
	217796	04/10/2024	REGION V EDUCATION SERVICE CENTER	FIELD SERVICE/SCHOOL BOARD TRAINING COOP 2023-2024	1,250.00
	217797	04/10/2024	Reline, Leslie	HOMEBOUND	4.29
	217798	04/10/2024	RILEY, MATTHEW	SRO SUB SES TOTAL 8 HOURS AND BASEBALL TOTAL 5 HOURS	585.00
	217800	04/10/2024	S & S SPRINKLER CO. L.L.C.	ANNUAL INSPECTION	1,300.00
	217801	04/10/2024	SCHOLASTIC INC.	SCHOLASTC ACTION, SCOPE AND NEW YORK TIMES	549.45
	217802	04/10/2024	Scott, Ruby	LAMAR ORANGE FIELD TRIP	10.00
	217803	04/10/2024	SOUTHERN COMPUTER WAREHOUSE	library supplies	550.50
	217804	04/10/2024	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS 3/12,14,15,16	658.94
	217804	04/10/2024	SSC SERVICE SOLUTIONS	MASTER MEN	325.00
	217805	04/10/2024	SUN COAST RESOURCES	PO FUEL SUN COAST \$24,015.00	22,977.56
	217806	04/10/2024	SWICEGOOD MUSIC COMPANY	Open PO for Repair of Equipment for SMS Band	30.00
	217807	04/10/2024	TASCO	MEMBERSHIP DUES	120.00
	217808	04/10/2024	THE KADES CORPORATION	TENNIS	53.06
	217808	04/10/2024	THE KADES CORPORATION	TENNIS	102.91
	217808	04/10/2024	THE KADES CORPORATION	TENNIS	42.35
	217809	04/10/2024	THE ORANGE STATIONER	History supplies	567.71
	217810	04/10/2024	TIJERINA, RENEE	OVERNIGHT-ACET Spring 2024 San Antonio, TX-4/1-4/5	489.67
	217811	04/10/2024	TX DEPT OF MOTOR VEHICLES	FOR TCEQ GRANT	26.00
	217812	04/10/2024	TYLER, WILLIAM	TRACK TOTAL 3 HOURS AND SRP SUB SES TOTAL 17 HOURS	900.00
	217814	04/10/2024	UNIVERSITY OF TEXAS AT AUSTIN UIL	BOYS BASKETBALL MEDAL STATE/SILVER	120.00
	217815	04/10/2024	Westbrook, Dustin	Overnight Regional Boys Golf Tournament Huntsville, Tx 04/14/2024-04/16/2024	242.00
	217816	04/10/2024	WEX BANK	FUEL	61.62
	217817	04/10/2024	Williamson, Lisa	LAMAR THEATER, BIG THICKET FIELD TRIPS	34.52
	217818	04/10/2024	ZONAR SYSTEMS, INC.	4/1 TO 4/30	1,446.00
	217820	04/17/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO APRIL FOR ACME ARCHITECTURAL BID LIST	61.71
	217821	04/17/2024	ALPHAGRAPHICS	need to replace window covering at middle school front door. original had to be removed to put glass in pane so that safety film could be installed properly.	172.00
	217821	04/17/2024	ALPHAGRAPHICS	SAFETY TINT FOR MIDDLE SCHOOL EXTERIOR DOORS AND WINDOWS	12,176.91
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Teacher Appreciation Bags	83.96
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Office supplies	94.95

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	217824	04/17/2024	AMAZON CAPITAL SERVICES	IPAD CASE	47.18
	217824	04/17/2024	AMAZON CAPITAL SERVICES	filters for ice machines and water filler stations in the district choice partners	738.98
	217824	04/17/2024	AMAZON CAPITAL SERVICES	BANNER HOLDER	24.59
	217824	04/17/2024	AMAZON CAPITAL SERVICES	B Richter start-up 2nd grade	102.45
	217824	04/17/2024	AMAZON CAPITAL SERVICES	R. Fuller Start Up order 2nd grade	87.46
	217824	04/17/2024	AMAZON CAPITAL SERVICES	23-24 Retirement Decorations	32.48
	217824	04/17/2024	AMAZON CAPITAL SERVICES	E Parsley start-up 2nd grade	109.49
	217824	04/17/2024	AMAZON CAPITAL SERVICES	G Lightfoot start-up 2nd grade	96.63
	217824	04/17/2024	AMAZON CAPITAL SERVICES	J Marshall start-up 2nd Grade	84.33
	217824	04/17/2024	AMAZON CAPITAL SERVICES	C Patterson start-up 2nd grade	98.89
	217824	04/17/2024	AMAZON CAPITAL SERVICES	mirrored window tint for front office area doors choice partners	209.99
	217824	04/17/2024	AMAZON CAPITAL SERVICES	M Stivender start-up 2nd grade	112.24
	217824	04/17/2024	AMAZON CAPITAL SERVICES	po office supplies AMAZON \$798.57 CHOICE PARTNERS	798.57
	217824	04/17/2024	AMAZON CAPITAL SERVICES	ziploc bags for PBSI supplies	21.42
	217824	04/17/2024	AMAZON CAPITAL SERVICES	STEM night activities and supply for SES	746.96
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Start up supplies for SOLID	167.29
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Start Up material	132.21
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Teacher Appreciation Week	803.47
	217824	04/17/2024	AMAZON CAPITAL SERVICES	B Hughes start-up 2nd grade	97.80
	217824	04/17/2024	AMAZON CAPITAL SERVICES	ID HOLDERS/LAYNARDS	197.27
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Toner for printers and office supplies Choice Partners 22/045KN-01	27.96
	217824	04/17/2024	AMAZON CAPITAL SERVICES	supplies	20.95
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Office Supplies	10.98
	217824	04/17/2024	AMAZON CAPITAL SERVICES	K Whitehead start-up 2nd grade	96.88
	217824	04/17/2024	AMAZON CAPITAL SERVICES	LIT graduation Supplies	22.95
	217824	04/17/2024	AMAZON CAPITAL SERVICES	SUPPLIES	62.64
	217824	04/17/2024	AMAZON CAPITAL SERVICES	Theatre supplies	1,443.97
	217825	04/17/2024	AT&T LONG DISTANCE	MARCH	55.27
	217826	04/17/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	Monthly PO April 2024 Freightliner 1000	666.24
	217828	04/17/2024	BLACKWELL, JAMES	PACES TOTAL 4.25 HOURS AND SOFTBALL TOTAL 6 HOURS	270.00
	217829	04/17/2024	BROWN, DAVID	SOCCER TOTAL 3 HOURS	135.00
	217830	04/17/2024	BURGERS OF BEAUMONT	3/26 MEALS BOYS/GIRLS GOLF	48.68
	217830	04/17/2024	BURGERS OF BEAUMONT	3/28 MEALS BOYS/GIRLS GOLF	29.62
	217830	04/17/2024	BURGERS OF BEAUMONT	3/4 MEALS BOYS GOLF	35.34
	217830	04/17/2024	BURGERS OF BEAUMONT	3/4 MEALS GIRLS TRACK SMS	439.45
	217831	04/17/2024	C. O. WILSON MIDDLE SCHOOL	2024 BOYS MIDDLE SCHOOL KICKOFF TOURNAMENT	460.00
	217832	04/17/2024	CENTERPOINT ENERGY	3/4 to 4/2	88.80

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	217832	04/17/2024	CENTERPOINT ENERGY	3/4 to 4/2	63.85
	217832	04/17/2024	CENTERPOINT ENERGY	3/4 to 4/2	609.73
	217832	04/17/2024	CENTERPOINT ENERGY	3/4 to 4/2	57.61
	217832	04/17/2024	CENTERPOINT ENERGY	3/4 to 4/2	57.61
	217832	04/17/2024	CENTERPOINT ENERGY	3/4 to 4/2	144.44
	217833	04/17/2024	CHICKEN EXPRESS OF TOMBALL	SOFTBALL LUMBERTON LOCATION	375.50
	217834	04/17/2024	CITY OF SILSBEE	3/6 TO 4/6	191.55
	217834	04/17/2024	CITY OF SILSBEE	3/6 TO 4/6	42.50
	217835	04/17/2024	COMMUNITY COFFEE	SILSBEE ELEMENTARY	77.55
	217836	04/17/2024	COWARD, JUDY	ACCOMPANIST SMS BAND	475.00
	217837	04/17/2024	CUT TIME LLC	TEXAS STATE SOLO & ENSEMBLE CONTEST	120.00
	217838	04/17/2024	DAVENPORT, KENNETH	PACES TOTAL 10 HOURS AND SHS SRO SUB TOTAL 13.75 HOURS	618.75
	217840	04/17/2024	FRASER, NATHANIEL	SES SRO SUB 7.25 HOURS AND PACES TOTAL 4 HOURS	326.25
	217841	04/17/2024	FUNCTION4	RISO INK PAPER	1,028.00
	217842	04/17/2024	FUNCTION 4 LLC	4/1 TO 4/30	4,009.43
	217842	04/17/2024	FUNCTION 4 LLC	4/1 TO 4/30	11,348.55
	217845	04/17/2024	GRAINGER	ge breakers for yogurt machines ms/hs	696.38
	217846	04/17/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH PEST MANAGMENT REGION 5	206.00
	217846	04/17/2024	GUARDTECH PEST MANAGEMENT, INC.	labor and materials to spray 2 times for mosquitos during home games for softball and baseball region 5	300.00
	217847	04/17/2024	HAMBURGER DEPOT	AREA TRACK MEET	180.00
	217848	04/17/2024	HAMBURGER DEPOT	BOYS SOCCER	340.00
	217849	04/17/2024	HARRISON, CORY	OVERNIGHT-Cory Harrison/Deborah Haynes-Tyler, Texas-Regional Track Meet-4/18-4/20	344.00
	217850	04/17/2024	HILL, PAMELA	HOMEBOUND	13.27
	217851	04/17/2024	INKSPOT PRINTS & GRAPHICS	5TH GRADE ROBOTICS SHIRTS	331.50
	217852	04/17/2024	Jacks, Evelle	UNCLAIMED PROPERTY 4/14/2021	76.44
	217853	04/17/2024	JONES SCHOOL SUPPLY	Kid writes trophies	461.16
	217854	04/17/2024	KIMBALL MIDWEST	PO Kimball Midwest 51.00 bus parts	51.00
	217855	04/17/2024	LAKESHORE LEARNING MATERIALS	START UP 24-25 CONTRACT #653-21	105.41
	217855	04/17/2024	LAKESHORE LEARNING MATERIALS	START UP24-25	91.15
	217855	04/17/2024	LAKESHORE LEARNING MATERIALS	STARTUP 24-25 CONTRACT# 653-21	63.61
	217856	04/17/2024	LAMEY, ABBEY	AND APRIL 2,4,8,11,12 MILEAGE HOMEBOUND	113.90
	217857	04/17/2024	LEAD4WARD LLC.	Accountability Connect Renewal for district for 24-25 SY May 1, 2024-April30, 2025	2,500.00
	217859	04/17/2024	LITTLE CYPRESS-MAURICEVILLE CISD	19-4A	9,000.00
	217860	04/17/2024	LIVE OAK ENVIRONMENTALSILSBEE	4/1 TO 4/30	70.00
	217861	04/17/2024	MARCHMASTER, INC.	UNCLAIMED PROPERTY 09/02/2020	1,173.95
	217862	04/17/2024	MILLER, VICTOR	OVERNIGHT-2024 VEX Robotics World Championship-Dallas-4/24-4/28	1,873.00

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General Op	217863	04/17/2024	MURPHY, JACOB	DRUMLINE CAMP 2022	650.00
	217866	04/17/2024	NICHOLS, ZACHARY	PARKING U OF H 4/9 SPRING PRACTICE FOOTBALL COACHES	20.00
	217867	04/17/2024	O'REILLY AUTOMOTIVE	MARCH PO O'REILLYS 500.00	274.66
	217868	04/17/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	210.00
	217869	04/17/2024	PRECISION BUSINESS MACHINES	STARTUP 24-25 POSTER MAKER	849.96
	217870	04/17/2024	PRO ENERGY PARTNERS, LLC	MARCH 2024	3,493.45
	217871	04/17/2024	Reline, Leslie	HOMEBOUND	4.28
	217871	04/17/2024	Reline, Leslie	HOMEBOUND	4.29
	217871	04/17/2024	Reline, Leslie	HOMEBOUND	4.02
	217872	04/17/2024	RILEY, MATTHEW	BASEBALL TOTAL 12 HOURS	540.00
	217874	04/17/2024	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	330.00
	217874	04/17/2024	SCIENCE TEACHERS ASSN OF TEXAS	OVERNIGHT-CAST 23 Houston, TX 11/9-11/11	330.00
	217875	04/17/2024	SEW MUCH STUFF BY HEATHER	ECHS GRADUATION STOLES	152.00
	217876	05/02/2024	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES, MAINTENANCE TRAILERS	-151.75
	217876	04/17/2024	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES, MAINTENANCE TRAILERS	151.75
	217877	04/17/2024	SILSBEE CHAMBER OF COMMERCE	MEMBERSHIP	40.00
	217878	04/17/2024	SILSBEE HIGH SCHOOL ACTIVITY	YEARBOOK BANNER FOR JOBFAIR	60.00
	217878	04/17/2024	SILSBEE HIGH SCHOOL ACTIVITY	TENNIS MEALS JV TENNIS DISTRICT MEET 4/15	50.00
	217878	04/17/2024	SILSBEE HIGH SCHOOL ACTIVITY	PER DIEM FOR DOC AT REGIONAL BB AND BALL BOYS FOR PER DIEM AT STATE	448.00
	217878	04/17/2024	SILSBEE HIGH SCHOOL ACTIVITY	SATSUMA PRINT SHOP BANNER FOR CURBSIDE VOTING	40.00
	217879	04/17/2024	SOUTHEAST TEXAS PEDIATRIC THERAPY, PPLC	SPEECH THERAPY MARCH 2024	2,125.00
	217880	04/17/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED APRIL 2024	3,845.00
	217880	04/17/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED MARCH 2024	3,845.00
	217881	04/17/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH 2024	108,208.81
	217882	04/17/2024	SUBWAY STORE #5224	MS GIRLS SOCCER	361.55
	217883	04/17/2024	TEACHER DIRECT	STARTUP 24-25	40.84
	217884	04/17/2024	TEXAS ASCD	from 10/07/2020	399.00
	217885	04/17/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP AND CONFERENCE FEES -San Antonio, Texas Library Association Annual Conference, 4/16-4/19	555.00
	217886	04/17/2024	THOMAS A/C SUPPLY, INC.	OPEN PO APRIL FOR THOMAS SUPPLY REGION 5	232.00
	217889	04/17/2024	WILLIAMS, TREVOR	SILSBEE VS WOS	15.00
	217891	04/24/2024	ADVANCED SYSTEMS & ALARMS	5/1 TO 5/31	70.00
	217893	04/24/2024	AMAZON CAPITAL SERVICES	filters for ice machines and water filler stations in the district choice partners	362.97
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Supplies for Counselor Office	381.72
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Banner Holder	24.59
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Office Supplies	98.08
	217893	04/24/2024	AMAZON CAPITAL SERVICES	retractable banner stand	49.99
	217893	04/24/2024	AMAZON CAPITAL SERVICES	A Valencia start-up 2nd grade	97.19

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General Op	217893	04/24/2024	AMAZON CAPITAL SERVICES	R. Fuller Start Up order 2nd grade	8.15
	217893	04/24/2024	AMAZON CAPITAL SERVICES	T Antley start up 1st grade	48.04
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Kid Sheriff Hardcover book for Jill Powell's dad	16.03
	217893	04/24/2024	AMAZON CAPITAL SERVICES	History supplies	190.40
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Start Up Supplies	299.66
	217893	04/24/2024	AMAZON CAPITAL SERVICES	ice bags	33.98
	217893	04/24/2024	AMAZON CAPITAL SERVICES	J Tuck start up 4-15-24	107.72
	217893	04/24/2024	AMAZON CAPITAL SERVICES	L Eason start up 1st grade	94.11
	217893	04/24/2024	AMAZON CAPITAL SERVICES	23-24 Retirement Decorations	45.37
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Stand for Banner	24.59
	217893	04/24/2024	AMAZON CAPITAL SERVICES	RUG	222.99
	217893	04/24/2024	AMAZON CAPITAL SERVICES	C Kirkendall start up 1st grade	114.87
	217893	04/24/2024	AMAZON CAPITAL SERVICES	J Gerngross start up 1st grade	102.14
	217893	04/24/2024	AMAZON CAPITAL SERVICES	S McGee start up 1st grade	100.64
	217893	04/24/2024	AMAZON CAPITAL SERVICES	M Johnson start up 1st grade	103.17
	217893	04/24/2024	AMAZON CAPITAL SERVICES	Library Supplies	1,463.37
	217894	04/24/2024	AT&T	ACCT 831-001-2296-344	801.78
	217894	04/24/2024	AT&T	ACCT 831-001-2296-353	688.43
	217895	04/24/2024	Balla, Cassie	HOMEBOUND	8.31
	217895	04/24/2024	Balla, Cassie	HOMEBOUND	8.31
	217896	04/24/2024	BEAUMONT TROPHIES	Beaumont Trophies - 23-24 retirement	205.30
	217897	04/24/2024	BEST WESTERN PLUS CROWN COLONY	Overnight UIL Academic Regionals 4/26/24-4/27/24 K. McKeehan	808.92
	217898	04/24/2024	BLACKWELL, JAMES	PACES TOTAL 8.25 HOURS AND SOFTBALL TOTAL 3.50 HOURS	157.50
	217900	04/24/2024	BURGERWORKS, INC.	BASEBALL	229.75
	217901	04/24/2024	CAPITAL ONE	EYE RELIEF DROPS	21.74
	217901	04/24/2024	CAPITAL ONE	kitchen drinks and supplies	120.32
	217902	04/24/2024	CENTERPOINT ENERGY	3/14 TO 4/12	1,076.98
	217902	04/24/2024	CENTERPOINT ENERGY	3/14 TO 4/12	76.69
	217903	04/24/2024	CHICK-FIL-A	TENNIS	124.61
	217904	04/24/2024	CICI'S PIZZA #160	BASEBALL	330.00
	217905	04/24/2024	CITY OF SILSBEE	3/13 TO 4/13	1,075.12
	217905	04/24/2024	CITY OF SILSBEE	3/13 TO 4/13	1,957.58
	217905	04/24/2024	CITY OF SILSBEE	3/13 TO 4/13	205.95
	217907	04/24/2024	COLLINS, AMY	Overnight UIL Academic Regionals 4/26/24-4/27/24 K. McKeehan	390.00
	217908	04/24/2024	COMMUNITY COFFEE	ADMINISTRATION	13.25
	217909	04/24/2024	DECKER, INC.	PARTS FOR BATHROOM STALLS LRP AND SES BUY BOARD	157.80
	217910	04/24/2024	DELACERDA, SCOTT	SMS SRO TOTAL 9 HOURS	405.00
	217911	04/24/2024	ESCO INSTITUTE, LTD.	IBC for HVAC	525.00
	217912	04/24/2024	G.V.C.S. INC.	BASEBALL	160.00

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General Op	217913	04/24/2024	GRAY, DEE	OVERNIGHT-San Antonio TX 4/16-4/19 Texas Library Association Annual Conference	143.82
	217914	04/24/2024	HAMBURGER DEPOT	BOYS SOCCER	350.00
	217915	04/24/2024	HARRISON, CORY	STATE TRACK	472.00
	217916	04/24/2024	HART INTERCIVIC, INC.	Electronic security Token - Buy Board 710-23	114.00
	217917	04/24/2024	HD SUPPLY	warehouse inventory supplies	689.25
	217918	04/24/2024	J. W. PEPPER & SON, INC.	Spring Concert Music	192.97
	217918	04/24/2024	J. W. PEPPER & SON, INC.	Spring Concert Music	79.00
	217918	04/24/2024	J. W. PEPPER & SON, INC.	Spring Concert Music	342.49
	217919	04/24/2024	KELI'S K9'S LLC.	4/15 SERVICES	750.00
	217920	04/24/2024	LAMEY, ABBEY	HOMEBOUND	32.00
	217923	04/24/2024	OMNI FILTRATION	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE FILTERS ON HS/MS CAMPUS REGION 5	1,186.47
	217923	04/24/2024	OMNI FILTRATION	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE FILTERS ON HS/MS CAMPUS REGION 5	4,541.86
	217924	04/24/2024	OWL BRAND DISCOVERY KITS	owl pellets for 5th grade science classes	306.77
	217925	04/24/2024	PARKER BUSINESS FORMS	Trodag 46019 Self-Inking Stamp 3/4" Circle Red Ink with Rush Shipping	65.39
	217927	04/24/2024	RAISING CANE'S	TENNIS	49.96
	217928	04/24/2024	Reline, Leslie	HOMEBOUND	4.02
	217928	04/24/2024	Reline, Leslie	HOMEBOUND	4.28
	217929	04/24/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - HS Helmet Recondition Reg 7 - ATH2324	7,690.25
	217929	04/24/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - HS Helmets Region 7 ATH 2324	5,794.95
	217930	04/24/2024	RILEY, MATTHEW	BASEBALL TOTAL 5 HOURS	225.00
	217931	04/24/2024	ROCHESTER 100 INC.	PFE Nickey folders for LRP	435.00
	217931	04/24/2024	ROCHESTER 100 INC.	PFE Nickey folders for SES	1,450.00
	217933	04/24/2024	Sandifer, Frances	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	128.47
	217934	04/24/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT#653-21	74.38
	217934	04/24/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT# 653-21	74.83
	217934	04/24/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT# 653-21	105.64
	217935	04/24/2024	SILSBEE ISD FOOD SERVICES	SHAC MEETING	84.00
	217936	04/24/2024	SILSBEE HIGH SCHOOL ACTIVITY	BANNERS	185.00
	217937	04/24/2024	SMITH, KELLY	OVERNIGHT-San Antonio, Texas Library Association Annual Conference, 4/16-4/19	295.02
	217938	04/24/2024	SOUTHEAST TEXAS PEDIATRIC THERAPY, PPLC	SPEECH	140.56
	217939	04/24/2024	SOUTHWEST EMBLEM COMPANY	choir patches	212.00
	217940	04/24/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	263.61
	217941	04/24/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	86.94
	217942	04/24/2024	TASSP	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	495.00
	217942	04/24/2024	TASSP	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	495.00
	217942	04/24/2024	TASSP	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	495.00

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General Op	217943	04/24/2024	TCDA	Overnight TCDA San Antonio, Texas 7/24/24-7/27/24	185.00
	217944	04/24/2024	TEACHER DIRECT	STARTUP24-25	100.03
	217945	04/24/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	3/1 -3/31	8.00
	217946	04/24/2024	THE KADES CORPORATION	TENNIS	69.47
	217947	04/24/2024	THE ORANGE STATIONER	Business Envelopes	167.92
	217947	04/24/2024	THE ORANGE STATIONER	april monthly PO The Orange Stationer 200.00	103.00
	217948	04/24/2024	THOMPSON, MCKINLEY	20 TOTAL 11 HOURS TIGERETTES	79.75
	217951	04/24/2024	VERIZON WIRELESS	MAR 14 - APR 13	202.45
	217952	04/24/2024	VEX ROBOTICS INC	Robotics supplies	147.22
	217953	04/24/2024	HOLIDAYS 'N TRAVEL	Overnight 6/28/24-7/4/24 Seattle, Washington	3,084.00
	217954	05/01/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO APRIL FOR ACME ARCHITECTURAL BID LIST	132.52
	217955	05/01/2024	ALANIS, MELANIE	CTE BANQUET TOTAL 3 HOURS	21.75
	217956	05/01/2024	ALERT SERVICES	Purch Req - Alert Services - Trainer Materials Region 7 - ATHTR2324	1,897.15
	217961	05/01/2024	AMAZON CAPITAL SERVICES	M Hawk Start-Up 4th Grade	87.94
	217961	05/01/2024	AMAZON CAPITAL SERVICES	purchase potato sacks for gym	69.24
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Teacher appreciation	293.79
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Start Up Supplies	126.86
	217961	05/01/2024	AMAZON CAPITAL SERVICES	supplies for library	464.64
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Office Supplies Choice Partners - 22/0451KN-01	125.59
	217961	05/01/2024	AMAZON CAPITAL SERVICES	L Castolenia Start Up 3rd Grade	66.63
	217961	05/01/2024	AMAZON CAPITAL SERVICES	M Hill Start-Up 4th Grade	97.77
	217961	05/01/2024	AMAZON CAPITAL SERVICES	history supplies	83.57
	217961	05/01/2024	AMAZON CAPITAL SERVICES	M Piper Start Up 3rd Grade	80.17
	217961	05/01/2024	AMAZON CAPITAL SERVICES	rocking chair for retirement and cake cutter for retirement party will reimburse out of activity fund	128.97
	217961	05/01/2024	AMAZON CAPITAL SERVICES	supplies for art	21.57
	217961	05/01/2024	AMAZON CAPITAL SERVICES	materials needed to repair weight equipment area. choice partners	181.24
	217961	05/01/2024	AMAZON CAPITAL SERVICES	HR Supplies	121.34
	217961	05/01/2024	AMAZON CAPITAL SERVICES	S Gore Start Up 4th Grade	93.73
	217961	05/01/2024	AMAZON CAPITAL SERVICES	TVs and Mounts for Cafeterias	2,559.48
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Supplies for Counselor Office	45.21
	217961	05/01/2024	AMAZON CAPITAL SERVICES	M Glass Start Up 3rd Grade	114.02
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Items for Tiger Town Store	198.47
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Library Supplies	535.30
	217961	05/01/2024	AMAZON CAPITAL SERVICES	History supplies	316.75
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Start up for spanish	216.40
	217961	05/01/2024	AMAZON CAPITAL SERVICES	J Powell Start Up 3rd Grade	82.97
	217961	05/01/2024	AMAZON CAPITAL SERVICES	M Jones Start Up 3rd Grade	124.75
	217961	05/01/2024	AMAZON CAPITAL SERVICES	T Turk Start Up 3rd Grade	115.65

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	217961	05/01/2024	AMAZON CAPITAL SERVICES	D Dodis Start-Up 4th grade	98.05
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Start up supplies for Computer Lab	143.77
	217961	05/01/2024	AMAZON CAPITAL SERVICES	rolls of paper for teachers	849.32
	217961	05/01/2024	AMAZON CAPITAL SERVICES	history supplies	36.70
	217961	05/01/2024	AMAZON CAPITAL SERVICES	english supplies	60.35
	217961	05/01/2024	AMAZON CAPITAL SERVICES	supplies for STEM Family Night. Will reimburse out of Activity Fund	218.45
	217961	05/01/2024	AMAZON CAPITAL SERVICES	C Neeb Start Up 3rd Grade	94.17
	217961	05/01/2024	AMAZON CAPITAL SERVICES	start up supplies for teachers and students	1,142.86
	217961	05/01/2024	AMAZON CAPITAL SERVICES	M Lowe Start-Up 4th Grade	94.46
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Storage Bins for PFE Supplies	125.04
	217961	05/01/2024	AMAZON CAPITAL SERVICES	A Rulon Start Up 3rd Grade	67.49
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Axis Communications 5900-334 T8134 Midspan, PoE Injector, 60W, White	158.93
	217961	05/01/2024	AMAZON CAPITAL SERVICES	S Schmitt Start-Up 4th Grade	77.44
	217961	05/01/2024	AMAZON CAPITAL SERVICES	ASL Start up	303.56
	217961	05/01/2024	AMAZON CAPITAL SERVICES	History supplies	43.92
	217961	05/01/2024	AMAZON CAPITAL SERVICES	firework Friday Supplies	96.08
	217961	05/01/2024	AMAZON CAPITAL SERVICES	RUG	225.99
	217961	05/01/2024	AMAZON CAPITAL SERVICES	K Bailey Start Up 3rd Grade	83.53
	217961	05/01/2024	AMAZON CAPITAL SERVICES	spanish 2 start up	226.53
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Lanyards	817.50
	217961	05/01/2024	AMAZON CAPITAL SERVICES	Avid Supplies for Teacher Appreciation Week	149.94
	217962	08/26/2024	ANDERSON, JASON	4/30 JUDGE DRUM MAJOR	-80.00
	217962	05/01/2024	ANDERSON, JASON	4/30 JUDGE DRUM MAJOR	80.00
	217963	05/01/2024	BAKER, KARA	OVERNIGHT-FCCLA State Leadership Conference-Dallas, TX-4/11-4/14	85.32
	217964	05/01/2024	BALFOUR	grad supplies	2,104.85
	217965	05/01/2024	Balla, Cassie	HOMEBOUND	8.04
	217966	05/01/2024	BLACKWELL, JAMES	SOCCER TOTAL 2.50 HOURS	112.50
	217967	05/01/2024	CITY OF SILSBEE	3/6 TO 4/6	257.00
	217967	05/01/2024	CITY OF SILSBEE	3/20 TO 4/20	214.40
	217967	05/01/2024	CITY OF SILSBEE	3/20 TO 4/20	300.33
	217969	05/01/2024	COMMUNITY COFFEE	MAINTENANCE	66.90
	217970	05/01/2024	CORDERO, KIMBERLY	CHEER BANQUET TOTAL 3.5 HOURS	25.38
	217971	05/01/2024	DAVENPORT, KENNETH	TOTAL 8.50 HOURS SHS SRO SUB AND 8.50 HOURS PACES	990.00
	217973	05/01/2024	DH PRINCIPLE, LLC.	APRIL PHYSICAL THERAPY	3,441.00
	217974	05/01/2024	DIAZ, ERIC	JUDGE FOR COLOR GUARD MARCH 1ST	80.00
	217975	05/01/2024	Drake, Michele	HOMEBOUND	19.03
	217976	05/01/2024	GRAINGER	OPEN PO APRIL FOR GRAINGER TXMAS 18-51V06	503.14
	217977	05/01/2024	GUARDTECH PEST MANAGEMENT, INC.	labor and materials to spray 2 times for mosquitos during home games for softball and baseball region 5	600.00

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General Op	217977	05/01/2024	GUARDETECH PEST MANAGEMENT, INC.	April quarterly for Guardtech pest management region 5	169.00
	217978	05/01/2024	HAMBURGER DEPOT	GIRLS SOCCER MS	490.00
	217979	05/01/2024	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYS	Overnight Handle with Care Training 7/24/24-7/25/24	1,050.00
	217980	05/01/2024	HAYNES, DEBRA	LEELAND STUDENT WITHDRAWN	2.50
	217981	05/01/2024	HILL, PAMELA	4/15,16/18 MILEGE FOR HOMEBOUND	30.96
	217982	05/01/2024	HOPKINS, RUSSELL	COLOR GUARD JUDGE 4/1 AND DRUM MAJOR JUDGE 4/30	80.00
	217984	05/01/2024	HUDSON ATHLETICS	BASEBALL RENTAL FEE FOR FIELD	727.00
	217988	05/01/2024	LAKESHORE LEARNING MATERIALS	STARTUP24-25 CONTRACT#653-21	55.83
	217988	05/01/2024	LAKESHORE LEARNING MATERIALS	STARTUP CONTRACT# 653-21	93.41
	217988	05/01/2024	LAKESHORE LEARNING MATERIALS	START UP 24-25 CONTRACT#653-21	94.53
	217989	05/01/2024	IMCAT	IMCAT Summer Institute Virtual 6/12/24-6/13/24 Tanya Avera	120.00
	217990	05/01/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	217991	05/01/2024	MCMILLAN GLASS AND DOOR	OPEN PO APRIL FOR MCMILLIAN GLASS BID LIST	48.40
	217993	05/01/2024	NORTH HARDIN WATER SUPPLY CORP.	3/5 to 4/8	75.22
	217994	05/01/2024	ORANGEFIELD ATHLETICS	1/27 NOT EVER CASHED	250.00
	217996	05/01/2024	PINNACLE MEDICAL MANAGEMENT CORP.	4/9 PHYSICALS	140.00
	217997	05/01/2024	POWELL LAW GROUP, LLP	GENERAL MATTERS	4,594.30
	217998	05/01/2024	REALLY GOOD STUFF, INC.	STARTUP 24-25	104.83
	217998	05/01/2024	REALLY GOOD STUFF, INC.	T Antley start up 1st grade	45.74
	217999	05/01/2024	REGION V EDUCATION SERVICE CENTER	OVERNIGHT-South Shore Harbour Resort & Conference, 2024 Region 5 Superintendent Tech Conf. 4/14-4/17	750.00
	217999	05/01/2024	REGION V EDUCATION SERVICE CENTER	APRIL PO REGION V 300.00	60.00
	218000	05/01/2024	RILEY, MATTHEW	BASEBALL TOTAL 7.75 HOURS	348.75
	218001	05/01/2024	RUGGLES JR., KEITH	MARCH 1 JUDGE FOR COLOR GUARD	160.00
	218002	05/01/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT# 653-21	69.88
	218002	05/01/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT# 653-21	84.02
	218002	05/01/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT# 653-21	72.87
	218003	05/01/2024	SILSBEЕ HIGH SCHOOL ACTIVITY	TROPHIES FOR POWELIFTING MEET AND TIGER RELAYS	974.00
	218006	05/01/2024	SUBWAY STORE #5224	SCHOLARSHIP INTERVIEWS	71.66
	218007	05/01/2024	SUNDGREN, MISSY	BOARD MEAL FOR SCHOLARSHIP NIGHT TWO	41.52
	218008	05/01/2024	TABC	Overnight TABC Clinic 5/16/24-05/18/24 San Antonio	420.00
	218009	05/01/2024	TASO BEAUMONT CHAPTER	OFFICIALS FOR BASEBALL	500.00
	218010	05/01/2024	THE KADES CORPORATION	TENNIS	68.91
	218010	05/01/2024	THE KADES CORPORATION	TENNIS	104.75
	218011	05/01/2024	THOMAS A/C SUPPLY, INC.	OPEN PO APRIL FOR THOMAS SUPPLY REGION 5	73.67
	218012	05/01/2024	TRAMMEL, MARTIN	JUDGE FOR DRUM MAJOR TRYOUTS	80.00
	218013	05/01/2024	VERIZON WIRELESS	MARCH 14 - APR 13	418.12
	218014	05/01/2024	WATTS, GINA	RESPIRE CARE	1,091.25
	218015	05/01/2024	YARBOUGH, SHAWNТАЕ	MILEAGE HOMEBOUND	33.77

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General Op	218016	05/08/2024	4 IMPRINT	Tiger Wellness Gifts	1,223.01
	218017	05/08/2024	ACT FINANCE	DISTRICT TESTING	532.00
	218021	05/08/2024	AMAZON CAPITAL SERVICES	S Bonnette start up 5th grade	97.55
	218021	05/08/2024	AMAZON CAPITAL SERVICES	teacher start-up supplies	732.50
	218021	05/08/2024	AMAZON CAPITAL SERVICES	teacher appreciation supplies will reimburse out of activity fund	496.06
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Curriculum Supplies and PLC Supplies	78.76
	218021	05/08/2024	AMAZON CAPITAL SERVICES	PAPER	34.18
	218021	05/08/2024	AMAZON CAPITAL SERVICES	art supplies	516.93
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Robotics supplies	999.96
	218021	05/08/2024	AMAZON CAPITAL SERVICES	history supplies	19.58
	218021	05/08/2024	AMAZON CAPITAL SERVICES	B Vandiver Start-Up 4th Grade	113.54
	218021	05/08/2024	AMAZON CAPITAL SERVICES	(Renewed) Cisco CP-8851-K9 8851 Unified Ip Phone	150.00
	218021	05/08/2024	AMAZON CAPITAL SERVICES	SUPPLIES	80.96
	218021	05/08/2024	AMAZON CAPITAL SERVICES	A Pooler Start-Up 5th grade	111.94
	218021	05/08/2024	AMAZON CAPITAL SERVICES	spanish 2 start up	12.99
	218021	05/08/2024	AMAZON CAPITAL SERVICES	C Thornton Start-up 5th grade	80.02
	218021	05/08/2024	AMAZON CAPITAL SERVICES	SUPPLIES	245.16
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Curriculum Supplies	8.37
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Office Supplies	149.68
	218021	05/08/2024	AMAZON CAPITAL SERVICES	english supplies	1,742.17
	218021	05/08/2024	AMAZON CAPITAL SERVICES	H Williford Start-Up 4th Grade	91.20
	218021	05/08/2024	AMAZON CAPITAL SERVICES	PUZZLE CLASSROOM RUG	225.99
	218021	05/08/2024	AMAZON CAPITAL SERVICES	DeCorte Curriculum/PLC Supplies	21.90
	218021	05/08/2024	AMAZON CAPITAL SERVICES	AED CABINET	89.99
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Drama Supplies	244.88
	218021	05/08/2024	AMAZON CAPITAL SERVICES	N Ramsey Start-Up 5th grade	80.19
	218021	05/08/2024	AMAZON CAPITAL SERVICES	ASL Start up	75.83
	218021	05/08/2024	AMAZON CAPITAL SERVICES	start up supplies for teachers and students	69.28
	218021	05/08/2024	AMAZON CAPITAL SERVICES	COLORED PAPER	520.01
	218021	05/08/2024	AMAZON CAPITAL SERVICES	avid supplies	333.43
	218021	05/08/2024	AMAZON CAPITAL SERVICES	PFE STEM Night EJMSMS Supplies	657.43
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Office Chair for Attendance	96.59
	218021	05/08/2024	AMAZON CAPITAL SERVICES	J Dudley start up 5th grade	91.95
	218021	05/08/2024	AMAZON CAPITAL SERVICES	K Ard Start Up 5th grade	100.51
	218021	05/08/2024	AMAZON CAPITAL SERVICES	SUPPLIES	235.04
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Office Supplies for Registrar	45.67
	218021	05/08/2024	AMAZON CAPITAL SERVICES	SUPPLIES	1,101.76
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Science Supplies	694.75
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Library supplies	142.29

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General Op	218021	05/08/2024	AMAZON CAPITAL SERVICES	History supplies	10.98
	218021	05/08/2024	AMAZON CAPITAL SERVICES	rolls of paper for teachers	327.44
	218021	05/08/2024	AMAZON CAPITAL SERVICES	office supplies	199.53
	218021	05/08/2024	AMAZON CAPITAL SERVICES	Door Bells for Entrance in back	24.44
	218021	05/08/2024	AMAZON CAPITAL SERVICES	certificate paper for awards day	12.78
	218022	05/08/2024	ANT STREET INN	REGIONAL TENNIS MATCHES 5/8-11	1,266.88
	218023	05/08/2024	ARCHITECTURAL ALLIANCE, INC.	21052 SES GYM FINISH OUT	5,364.41
	218023	05/08/2024	ARCHITECTURAL ALLIANCE, INC.	SILSEE ELEMENTARY GYM FINISH-OUT	2,605.57
	218024	05/08/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPAIR 2" BACKFLOW ON MIDDLE SCHOOL CAMPUS BID LIST	510.00
	218025	05/08/2024	AT&T	APR 27 THRU MAY 26	2,018.12
	218025	05/08/2024	AT&T	APR 27 THRU MAY 26	180.40
	218025	05/08/2024	AT&T	APR 25 THRU MAY 24	66.95
	218025	05/08/2024	AT&T	APR 27 THRU MAY 26	398.51
	218025	05/08/2024	AT&T	APR 25 THRU MAY 24	56.85
	218025	05/08/2024	AT&T	APR 25 THRU MAY 24	66.95
	218025	05/08/2024	AT&T	APR 25 THRU MAY 24	90.20
	218026	05/08/2024	AVID CENTER	Overnight AVID Summer Institute San Antonio 7/15/24-7/18/24	999.00
	218027	05/08/2024	AWARDS OF DISTINCTION	WALL OF HONOR PLATES	41.97
	218028	05/08/2024	BALFOUR	grad supplies	650.00
	218029	05/08/2024	Balla, Cassie	HOMEBOUND	8.31
	218030	05/08/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	MARCH PO BEAUMONT FREIGHTLINER BUS PARTS 2000.00	45.84
	218031	05/08/2024	BEAUMONT TROPHIES	Beaumont Trophies - clock engraving for Lynn Trabing	15.30
	218032	05/08/2024	BERRY, ALICE	4/4, 5/3 AND 5/4 TRAINING, SETUP AND ELECTION	234.50
	218033	05/08/2024	BISCAMP ELECTRIC	NEED TO CONTRACT OUT LIFT TO GET TWO COILS AND ONE MOTOR ON LRP ROOFTOP. MAINTENANCE BIS LIST	1,150.00
	218034	05/08/2024	BRYAN ISD	REGIONAL TENNIS TOURNAMENT	250.00
	218035	05/08/2024	BURGERWORKS, INC.	BASEBALL PLAYOFFS	421.39
	218036	05/08/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	218037	05/08/2024	CHARTER COMMUNICATIONS	ACCT 184967801	198.13
	218037	05/08/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184967601	455.27
	218037	05/08/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184966701	208.95
	218037	05/08/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184966601	286.27
	218037	05/08/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184966301	902.10
	218037	05/08/2024	CHARTER COMMUNICATIONS	ACCT NUMBER 184965801	286.27
	218038	05/08/2024	CITY OF SILSBEE	3/27 TO 4/27	20.25
	218038	05/08/2024	CITY OF SILSBEE	3/27 TO 4/27	2,195.78
	218038	05/08/2024	CITY OF SILSBEE	3/27 TO 4/27	755.90
	218038	05/08/2024	CITY OF SILSBEE	3/27 TO 4/27	1,871.24
	218040	05/08/2024	DEHART, PAULA	MAY 4TH	165.00

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General Op	218041	05/08/2024	Drake, Michele	HOMEBOUND	19.03
	218041	05/08/2024	Drake, Michele	HOMEBOUND	19.03
	218042	05/08/2024	DRODDY, AMANDA	REGIONAL TENNIS	403.00
	218043	05/08/2024	DRODDY, AMANDA	MEALS 4/26 TENNIS	60.74
	218044	05/08/2024	ECS LEARNING SYSTEMS	STAAR Master SES Summer School Materials	5,443.20
	218045	05/08/2024	EDMENTUM	Apex Learning Tutorials qty 50 ECHS	3,500.00
	218046	05/08/2024	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	Title IX Webinar	112.50
	218047	05/08/2024	ENTERGY	APRIL 2024	58,195.61
	218048	05/08/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-FCCLA State Leadership Conference-Dallas, TX-4/11-4/14	2,440.38
	218048	05/08/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Cory Harrison/Deborah Haynes-Tyler, Texas-Regional Track Meet-4/18-4/20	567.89
	218048	05/08/2024	FIRST NATIONAL BANK OF OMAHA	VB COACHES CLINIC 6/7-8	687.00
	218048	05/08/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Cory Harrison/Deborah Haynes-Tyler, Texas-Regional Track Meet-4/18-4/20	63.69
	218048	05/08/2024	FIRST NATIONAL BANK OF OMAHA	APRIL 2024	5,792.43
	218049	05/08/2024	GAUDET, KARI	TIGER LILLY FLORAL	100.00
	218050	06/18/2024	GRAINGER	OPEN PO APRIL FOR GRAINGER TXMAS 18-51V06	-256.48
	218050	05/08/2024	GRAINGER	OPEN PO APRIL FOR GRAINGER TXMAS 18-51V06	256.48
	218051	05/08/2024	GUARDTECH PEST MANAGEMENT, INC.	April quarterly for Guardtech pest management region 5	299.00
	218051	05/08/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH REGION 5 20230902	157.00
	218052	05/08/2024	HAJOCA CORPORATION	OPEN PO APRIL FOR MOORE SUPPLY BUY BOARD	294.36
	218053	05/08/2024	HARDIN COUNTY CLERK/ELECTIONS	ELECTION SERVICES	4,950.00
	218054	05/08/2024	HICKS MEDIA	2024 Notice of General Election- Run 4/10/24	1,288.20
	218054	05/08/2024	HICKS MEDIA	Public Notice of Test of Automatic Tabulating Equipment for 2024 General Election	76.00
	218054	05/08/2024	HICKS MEDIA	Public Notices TEA General Provisions and the Elem & Secondary Ed Act. 1 week 4/24/24	94.80
	218055	05/08/2024	HILL, PAMELA	MILEAGE HOMEBOUND	17.69
	218056	05/08/2024	JACKS, EVELLE	VI SEERVICES	3,000.00
	218057	05/08/2024	LAMAR COMPANIES	HWY 327 BILLBOARD	465.00
	218058	05/08/2024	LAMEY, ABBEY	HOMEBOUND	22.78
	218060	05/08/2024	M & D SUPPLY, INC.	OPEN PO APRIL FOR M&D SUPPLY REGION 5	164.30
	218061	05/08/2024	MCMILLAN GLASS AND DOOR	glass doors and frames and labor	1,800.00
	218062	05/08/2024	MOTT SUPPLY	APRIL MONTHLY PO MOTT'S 500.00	117.46
	218062	05/08/2024	MOTT SUPPLY	OPEN PO APRIL FOR MOTT SUPPLY MAINTENANCE BID LIST	6.00
	218062	05/08/2024	MOTT SUPPLY	OPEN PO APRIL FOR MOTT SUPPLY MAINTENANCE BID LIST	77.00
	218063	05/08/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE	887.61
	218064	05/08/2024	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	248.24
	218065	05/08/2024	NEFF BROTHERS	po neff wrecker service \$375.00 salvage bus 100	375.00

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General Op	218067	05/08/2024	O'REILLY AUTOMOTIVE	April monthly po O'Reilly's 500.00	254.03
	218070	05/08/2024	OVERDRIVE, INC.	library supplies buyboard 661-22	1,200.00
	218070	05/08/2024	OVERDRIVE, INC.	library supplies buyboard 661-22	1,250.00
	218072	05/08/2024	PARKER'S BUILDING SUPPLY	OPEN PO APRIL FOR PARKER LUMBER MAINTENANCE BID LIST	636.50
	218072	05/08/2024	PARKER'S BUILDING SUPPLY	lumber to build doors for counselors office maintenance bid list	558.90
	218072	05/08/2024	PARKER'S BUILDING SUPPLY	lumber to build ramp for tennis and softball sheds bid list	342.62
	218073	05/08/2024	PARKER'S BUILDING SUPPLY	APRIL MONTHLY PO PARKER'S 500.00	37.97
	218074	05/08/2024	RAISING CANE'S	TENNIS 4/25	147.68
	218075	05/08/2024	Reline, Leslie	HOMEBOUND	10.99
	218075	05/08/2024	Reline, Leslie	HOMEBOUND	4.02
	218075	05/08/2024	Reline, Leslie	HOMEBOUND	10.99
	218075	05/08/2024	Reline, Leslie	HOMEBOUND	4.02
	218076	05/08/2024	Riggans, Paula	ELECTION WORKER	165.00
	218077	05/08/2024	RILEY, MATTHEW	BASEBALL TOTAL 18.25 HOURS	821.25
	218078	05/08/2024	RIVERSIDE INSIGHTS	testing-Riverside Insights-BuyBoard-#653-21	163.94
	218078	05/08/2024	RIVERSIDE INSIGHTS	testing	1,329.47
	218079	05/08/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	robotics tournament	400.00
	218080	05/08/2024	S & S FENCING AND CONSTRUSTION	middle school fencing	52,575.00
	218082	05/08/2024	SCHOOL SPECIALTY	STARTUP 24-25 CONTRACT# 653-21	73.86
	218082	05/08/2024	SCHOOL SPECIALTY	START UP 24-25 CONTRACT#653-21	162.23
	218083	05/08/2024	SHILOH TREATMENT CENTER, INC.	APRIL RESIDENTIAL SERVICES	18,046.00
	218084	05/08/2024	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES, MAINTENANCE TRAILERS	121.25
	218085	05/08/2024	SILSBEE BEE	HIGH SCHOOL SUBSCRIPTION	30.00
	218086	05/08/2024	SILSBEE ISD FOOD SERVICES	APRIL 2024	543.27
	218086	05/08/2024	SILSBEE ISD FOOD SERVICES	APRIL	378.75
	218086	05/08/2024	SILSBEE ISD FOOD SERVICES	APRIL 2024	342.25
	218087	05/08/2024	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY FLORAL ARRANGEMENTS RETIREMENT RECEPTION	680.56
	218088	05/08/2024	SIMON, AMBER	MILEAGE	143.50
	218089	05/08/2024	SOUTHWEST BUILDING SYSTEMS	Wall rack, design documents, access controll	4,537.40
	218090	05/08/2024	SSC SERVICE SOLUTIONS	5/1 TO 5/31	81,166.54
	218091	05/08/2024	STEINBERG, SARAH	TIGER LILLY FLORAL CONTEST	100.00
	218092	05/08/2024	TCDA	Overnight TCDA San Antonio, Texas 7/24/24-7/27/24	185.00
	218093	05/08/2024	TEACHER DIRECT	STARTUP 24-25	99.42
	218094	05/08/2024	TERRY, TRYLA	BRILLE SERVICES	800.00
	218095	05/08/2024	TEXAS COUNCIL OF ADM OF SPECIAL ED	Overnight TCASE 07/15/24-07/17/24 Austin, TX	575.00
	218095	05/08/2024	TEXAS COUNCIL OF ADM OF SPECIAL ED	Overnight TCASE 07/15/24-07/17/24 Austin, TX	575.00
	218096	05/08/2024	TEXAS FCCLA	Overnight June Leadership 06/09/24-06/14/24	1,205.00
	218097	05/08/2024	THE KADES CORPORATION	TENNIS	34.68
	218098	05/08/2024	THE ORANGE STATIONER	choir printer supplies	45.09

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General Op	218098	05/08/2024	THE ORANGE STATIONER	history supplies	93.96
	218098	05/08/2024	THE ORANGE STATIONER	english supplies	374.35
	218098	05/08/2024	THE ORANGE STATIONER	chairs for student waiting area	1,251.00
	218099	05/08/2024	THOMAS A/C SUPPLY, INC.	OPEN PO MAY FOR THOMAS SUPPLY REGION 5 20230504 6/24	110.55
	218100	05/08/2024	THSCA	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	2,800.00
	218103	05/08/2024	WEX BANK	FUEL PURCHASES	570.39
	218104	05/15/2024	AED123, LLC	Heartsaver batteries	332.00
	218105	05/15/2024	ALANIS, MELANIE	FFA BANQUET TOTAL 4.5 HOURS	32.63
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Curriculum Supplies and PLC Supplies	15.29
	218108	05/15/2024	AMAZON CAPITAL SERVICES	COLORED PAPER	34.98
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Curriculum Supplies	7.84
	218108	05/15/2024	AMAZON CAPITAL SERVICES	printer for art	333.76
	218108	05/15/2024	AMAZON CAPITAL SERVICES	robotics supplies	571.89
	218108	05/15/2024	AMAZON CAPITAL SERVICES	supplies for Music class	69.57
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Balla supplies	70.25
	218108	05/15/2024	AMAZON CAPITAL SERVICES	SUPPLIES	-40.99
	218108	05/15/2024	AMAZON CAPITAL SERVICES	N Ramsey Start-Up 5th grade	12.36
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Start Up Supplies	13.29
	218108	05/15/2024	AMAZON CAPITAL SERVICES	bus cleaning supplies, office supplies Choice Partners 22/045kn-01	201.46
	218108	05/15/2024	AMAZON CAPITAL SERVICES	S Gore Start Up 4th Grade	25.95
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Retirement Reception back drop and storage bins	308.16
	218108	05/15/2024	AMAZON CAPITAL SERVICES	avid supplies	57.22
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Science Supplies	995.86
	218108	05/15/2024	AMAZON CAPITAL SERVICES	CTE Supplies	236.73
	218108	05/15/2024	AMAZON CAPITAL SERVICES	L Castolenia Start Up 3rd Grade	18.99
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Receipt books	29.85
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Office Supplies	52.59
	218108	05/15/2024	AMAZON CAPITAL SERVICES	RUG	199.95
	218108	05/15/2024	AMAZON CAPITAL SERVICES	supplies	11.59
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Albritton Start Up	104.82
	218108	05/15/2024	AMAZON CAPITAL SERVICES	DeCorte Curriculum/PLC Supplies	5.76
	218108	05/15/2024	AMAZON CAPITAL SERVICES	student supplies	729.84
	218108	05/15/2024	AMAZON CAPITAL SERVICES	HINGES FOR CABINETS AND ARMSTRONG SEAL KIT FOR PUMP HIGH SCHOOL CHOICE PARTNERS 22/045KN-01	256.97
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Career Prep Supplies	389.49
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Office Supplies admin	53.30
	218108	05/15/2024	AMAZON CAPITAL SERVICES	RAYPAK WIRE TENSION KIT CHOICE PARTNERS 22/045KN-01	76.99
	218108	05/15/2024	AMAZON CAPITAL SERVICES	art supplies	1,205.73
	218108	05/15/2024	AMAZON CAPITAL SERVICES	Armstrong Office Supplies	268.69

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218109	05/15/2024	AT&T LONG DISTANCE	APRIL	63.70
	218110	05/15/2024	B. K. MECHANICAL SERVICES, INC.	ADDITIONAL PARTS NEEDED AFTER WARRANTED HEAT EXCHANGERS ARE REPLACED ON LRP CAMPUS ROOFTOP UNITS **SEE QUOTE**	5,360.25
	218110	05/15/2024	B. K. MECHANICAL SERVICES, INC.	labor to replace 15 heat exchangers on LRP rooftop that are still under warranty until Aug. of 2024 additional parts will come later on another po if needed.	10,500.00
	218111	05/15/2024	Balla, Cassie	HOMEBOUND	20.79
	218111	05/15/2024	Balla, Cassie	HOMEBOUND	8.31
	218112	05/15/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MAY FREIGHTLINER \$1000	225.60
	218113	05/15/2024	BEAUMONT TROPHIES	DESK PLAQUE	42.90
	218116	05/15/2024	BURGERS OF BEAUMONT	3/25 MEALS GOLF	89.11
	218117	05/15/2024	BURGERWORKS, INC.	BASEBALL	335.66
	218118	05/15/2024	CAMPBELL, MARA	EXPLOSION LITERACY CONFERENCE	146.06
	218119	05/15/2024	CARRIER CORPORATION	LABOR AND MATERIALS TO INSTALL 3 CONTACTORS ON CHILLER. if NOT COMPLETED IN ONE DAY AND ADDITIONAL CHANGE ORDER WILL BE SUBMITTED FOR EXTRA LABOR AND TRAVEL. TIPS 22010601	3,613.00
	218120	05/15/2024	CENTERPOINT ENERGY	4/2 TO 5/2	57.98
	218120	05/15/2024	CENTERPOINT ENERGY	4/2 TO 5/2	498.95
	218120	05/15/2024	CENTERPOINT ENERGY	4/2 TO 5/2	50.36
	218120	05/15/2024	CENTERPOINT ENERGY	4/2 TO 5/2	56.59
	218120	05/15/2024	CENTERPOINT ENERGY	4/2 TO 5/2	89.86
	218120	05/15/2024	CENTERPOINT ENERGY	4/2 TO 5/2	97.47
	218121	05/15/2024	CITY OF SILSBEE	4/6 TO 5/6	430.60
	218121	05/15/2024	CITY OF SILSBEE	4/6 TO 5/6	305.30
	218121	05/15/2024	CITY OF SILSBEE	4/6 TO 5/6	199.95
	218122	05/15/2024	COASTAL WELDING SUPPLY INC	OPEN PO MAY FOR COASTAL WELDING MAINTENANCE BID LIST	14.91
	218123	05/15/2024	COMMUNITY COFFEE	SILSBEE ELEM	60.85
	218124	05/15/2024	CORDERO, KIMBERLY	BAND CONCERT TOTAL 3.5 HOURS	25.38
	218125	05/15/2024	DAVENPORT, KENNETH	LRP SRO SUB TOTAL 4.5 HOURS SES SRO SUB TOTAL 8.5 HOURS AND PACES TOTAL 8.50 HOURS	585.00
	218126	05/15/2024	DAVIS, MARK	BASKETBALL TOURNAMENT TOTAL 6 HOURS	270.00
	218127	05/15/2024	Drake, Michele	HOMEBOUND	28.54
	218128	05/15/2024	ED311	Combating Chronic Absenteeism for Alicia Nelson. I will schedule the course once the PO is issued.	135.00
	218129	05/15/2024	EXTREME BOUNCERS AND SLIDES, LLC	FIELD DAY	1,000.00
	218130	05/15/2024	FRASER, NATHANIEL	LRP SUB 4.5 HOURS SES SUB 8.50 HOURS	585.00
	218131	05/15/2024	FUNCTION4	staples from function 4	392.00
	218132	05/15/2024	G.V.C.S. INC.	BASEBALL MEAL 5/9	304.65
	218134	05/15/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: MULTIPLE MATTERS	10,081.75

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General Op	218135	05/15/2024	GOOLSBEE TIRE SERVICE	TIRES FOR BACKHOE AND SUBURBAN #22 TRANSPORTATION BID LIST	300.00
	218135	05/15/2024	GOOLSBEE TIRE SERVICE	TIRES FOR BACKHOE AND SUBURBAN #22 TRANSPORTATION BID LIST	527.48
	218136	05/15/2024	GRAINGER	OPEN PO MAY FOR GRAINGER TXMAS #18 51V06	206.37
	218137	05/15/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH REGION 5 20230902	206.00
	218138	05/15/2024	HAJOCA CORPORATION	OPEN PO MAY FOR HAJACO(MOORE SUPPLY) BUY BOARD 657-21 11/24	1,222.20
	218139	05/15/2024	HAMBURGER DEPOT	BASEBALL	220.00
	218140	05/15/2024	HART INTERCIVIC, INC.	Ballot materials	2,439.77
	218142	05/15/2024	HAWTHORNE EDUCATIONAL SERVICES INC	FORMS	137.60
	218143	05/15/2024	HILL, PAMELA	HOMEBOUND	17.69
	218145	05/15/2024	KELI'S K9'S LLC.	5/10 TWO NARCOTIC CANINE TEAMS WORKED AT SILSBEE HS AND JR HIGH	750.00
	218146	05/15/2024	LAMAR UNIVERSITY	SUMMER 2024 CALLOWAY	2,052.42
	218146	05/15/2024	LAMAR UNIVERSITY	SUMMER 2024 RULON	2,052.42
	218147	05/15/2024	LAMEY, ABBEY	MILEAGE FOR HOMEBOUND	45.56
	218148	05/15/2024	LEVERETT, JOSHUA	HANK THE COWDOG TOTAL 5 HOURS	36.25
	218149	05/15/2024	Lightfoot, Veronica	HOMEBOUND	4.70
	218149	05/15/2024	Lightfoot, Veronica	HOMEBOUND	9.41
	218150	05/15/2024	LINEBARGER GOOGAN BLAIR & SAMPSON LLP	STUDY APPEAL	52,064.00
	218151	05/15/2024	LIVE OAK ENVIRONMENTALSILSBEE	5/1 to 5/31	70.00
	218152	05/15/2024	MCINNIS CONSTRUCTION, INC.	SILSBEE ELEMENTARY GYM	178,970.02
	218152	05/15/2024	MCINNIS CONSTRUCTION, INC.	SILSBEE ELEMENTARY GYM	356,006.20
	218153	05/15/2024	MELODY'S SOUTHWEST CONSORTIUM	STUDENT 12 PANEL DRUG SCREEN	1,843.00
	218154	05/15/2024	MUSIC IN MOTION	music meedals	99.45
	218156	05/15/2024	O'REILLY AUTOMOTIVE	OPEN PO APRIL FOR O'REILLY AUTO TRANSPORTATION BID LIST	133.44
	218157	05/15/2024	ORIENTAL TRADING COMPANY	AR Rewards. I will place the order once the PO is issued.	1,272.70
	218158	05/15/2024	PARKER BUSINESS FORMS	CAR TAGS	430.00
	218159	05/15/2024	PERFORMING & VISUAL ARTS COUNCIL	2024-2025	3,000.00
	218160	05/15/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	218161	05/15/2024	PITNEY BOWES GLOBAL FIN SERVICES LLC	MARr 30, 2024 to JUNE 29, 2024	1,322.49
	218162	05/15/2024	POWELL LAW GROUP, LLP	RE: GENERAL MATTERS	9,754.30
	218163	05/15/2024	PRO ENERGY PARTNERS, LLC	APRIL	2,741.62
	218164	05/15/2024	RABO BUSINESS FORMS, INC.	checks	401.50
	218165	05/15/2024	RAISING CANE'S	TENNIS	92.30
	218166	05/15/2024	REGION V EDUCATION SERVICE CENTER	workshop	25.00
	218166	05/15/2024	REGION V EDUCATION SERVICE CENTER	CHANGE MANAGEMENT & SCHOOL WIDE CULTURE ROUTINES	20,000.00
	218166	05/15/2024	REGION V EDUCATION SERVICE CENTER	Investment Officer Training 4/23/24 & State Aid Template 6/6/24	200.00
	218166	05/15/2024	REGION V EDUCATION SERVICE CENTER	investment officer training/state aid template training-Dr Weiss	200.00
	218167	05/15/2024	Reline, Leslie	HOMEBOUND	10.98
	218167	05/15/2024	Reline, Leslie	HOMEBOUND	4.02
	218168	05/15/2024	RILEY, MATTHEW	BASEBALL TOTAL 14.5 HOURS	652.50

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General Op	218169	05/15/2024	SCHOOL SPECIALTY	CONSTRUCTION PAPER CONTRACT#653-21	856.67
	218170	05/15/2024	Sigler, Joe	BRACKET FOR TROPHY CASE	25.96
	218171	05/15/2024	SILSBEE ISD FOOD SERVICES	BOARD	120.00
	218171	05/15/2024	SILSBEE ISD FOOD SERVICES	LUNCH J. SCHWARTZ LUNCH MEETING	140.00
	218172	05/15/2024	SILSBEE HIGH SCHOOL ACTIVITY	ECHS BANQUET CULINARY	900.00
	218172	05/15/2024	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY ECHS BANQUET	366.25
	218173	05/15/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO APRIL FOR SBS REGION 5	177.45
	218174	05/15/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	APRIL 2024	190,645.85
	218175	05/15/2024	SWEET SOUTHERN SOUND	Graduation 2024	18,000.00
	218176	05/15/2024	SWICEGOOD MUSIC COMPANY	Supplies Middle School Band	1,256.14
	218177	05/15/2024	TASSP	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	495.00
	218178	05/15/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	218179	05/15/2024	THOMAS A/C SUPPLY, INC.	OPEN PO MAY FOR THOMAS SUPPLY REGION 5 20230504 6/24	297.16
	218180	05/15/2024	Trabing, Lynn	ECHS BANQUET CERTIFICATE FRAMES, CAPS FOR ECHS GRADUATION	36.48
	218180	05/15/2024	Trabing, Lynn	TO LIT/ECHS GRADUATION	34.75
	218182	05/15/2024	WARREN EQUIPMENT COMPANY	digital thermometers with probes for milk coolers on MS and SES kitchens region 5 20230706	918.81
	218183	05/15/2024	WOS ATHLETICS	FACILITY USE SILSBEE VS HUFFMAN BASEBALL	1,180.00
	218184	05/15/2024	ZONAR SYSTEMS, INC.	5/1 TO 5/31	1,446.00
	218185	05/21/2024	BLACKWELL, JAMES	SES SRO SUB TOTAL 3.75 HOURS	168.75
	218186	05/21/2024	DAVENPORT, KENNETH	SES SRO SUB TOTAL 5.25 HOURS	236.25
	218188	05/21/2024	FRASER, NATHANIEL	SES SRO SUB TOTAL 8.50 HOURS	382.50
	218190	05/21/2024	ACET	ACET Virtual Summer Academy Renee Tijerina 6/26/24	100.00
	218191	05/21/2024	ADVANCED SYSTEMS & ALARMS	6/1 TO 6/30	70.00
	218192	05/21/2024	ALANIS, MELANIE	SHS CHOIR CONCERT	30.81
	218193	05/21/2024	ALERT SERVICES	Purch Req - Alert Services - Trainer Materials Region 7 - ATHTR2324	184.70
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Front office supplies	273.97
	218198	05/21/2024	AMAZON CAPITAL SERVICES	S Stricklan start up order for Labs	122.65
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Crayons for labs	143.04
	218198	05/21/2024	AMAZON CAPITAL SERVICES	C Ard Start-Up	87.29
	218198	05/21/2024	AMAZON CAPITAL SERVICES	robotics supplies	164.00
	218198	05/21/2024	AMAZON CAPITAL SERVICES	OFFICE CHAIRS	599.98
	218198	05/21/2024	AMAZON CAPITAL SERVICES	office supplies	987.39
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Assistant Principal Supplies	157.72
	218198	05/21/2024	AMAZON CAPITAL SERVICES	white and red folders for start-up	93.89
	218198	05/21/2024	AMAZON CAPITAL SERVICES	SUPPLIES	153.19
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Heather Murphy start-up order	102.93
	218198	05/21/2024	AMAZON CAPITAL SERVICES	B Atwood Start Up Order SOLID	86.67

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General Op	218198	05/21/2024	AMAZON CAPITAL SERVICES	CARRY CASE	47.76
	218198	05/21/2024	AMAZON CAPITAL SERVICES	T Steiger Start Up	116.39
	218198	05/21/2024	AMAZON CAPITAL SERVICES	J Powell Start Up 3rd Grade	12.15
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Lura Parrish start-up 5th grade	63.60
	218198	05/21/2024	AMAZON CAPITAL SERVICES	E Grissom start-up	49.14
	218198	05/21/2024	AMAZON CAPITAL SERVICES	M Davenport Start-Up	159.83
	218198	05/21/2024	AMAZON CAPITAL SERVICES	office start-up supplies	454.45
	218198	05/21/2024	AMAZON CAPITAL SERVICES	A Nelson Start-Up	69.69
	218198	05/21/2024	AMAZON CAPITAL SERVICES	supplies for office	324.85
	218198	05/21/2024	AMAZON CAPITAL SERVICES	S Schmitt Start-Up 4th Grade	-21.72
	218198	05/21/2024	AMAZON CAPITAL SERVICES	A Smith Start-Up Art	107.89
	218198	05/21/2024	AMAZON CAPITAL SERVICES	SUPPLIES	55.98
	218198	05/21/2024	AMAZON CAPITAL SERVICES	student supplies	119.97
	218198	05/21/2024	AMAZON CAPITAL SERVICES	V Baker Start-Up ISS	125.76
	218198	05/21/2024	AMAZON CAPITAL SERVICES	D Dodis Start-Up 4th grade	9.99
	218198	05/21/2024	AMAZON CAPITAL SERVICES	S Gordon office supplies	204.77
	218198	05/21/2024	AMAZON CAPITAL SERVICES	V Thornton Start-Up 5th Grade	87.86
	218198	05/21/2024	AMAZON CAPITAL SERVICES	B Thompson supply	35.99
	218198	05/21/2024	AMAZON CAPITAL SERVICES	PLANNERS	86.34
	218198	05/21/2024	AMAZON CAPITAL SERVICES	S Stricklan lab supplies	91.90
	218198	05/21/2024	AMAZON CAPITAL SERVICES	D West Supplies	31.86
	218198	05/21/2024	AMAZON CAPITAL SERVICES	New Chair for Receptionist Area	77.99
	218198	05/21/2024	AMAZON CAPITAL SERVICES	N Thornton Start-Up for Music	103.45
	218198	05/21/2024	AMAZON CAPITAL SERVICES	ords for fccla	53.70
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Start Up Supplies	2.54
	218198	05/21/2024	AMAZON CAPITAL SERVICES	C Wilson Start Up	63.97
	218198	05/21/2024	AMAZON CAPITAL SERVICES	S Dickerson start-up supplies	106.79
	218198	05/21/2024	AMAZON CAPITAL SERVICES	DIVIDER	579.98
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Toner for Smith Sigler and Williamson Choice Partners - 22/0451KN-01	155.25
	218198	05/21/2024	AMAZON CAPITAL SERVICES	CTE Supplies	15.99
	218198	05/21/2024	AMAZON CAPITAL SERVICES	C Fikes start-up	139.03
	218198	05/21/2024	AMAZON CAPITAL SERVICES	PE start up supplies	363.25
	218198	05/21/2024	AMAZON CAPITAL SERVICES	spanish supplies	147.41
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Calendars for 24-25 school year	79.94
	218198	05/21/2024	AMAZON CAPITAL SERVICES	counselor supplies	641.62
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Attendance Clerk Supplies	117.95
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Office Supplies	575.01
	218198	05/21/2024	AMAZON CAPITAL SERVICES	Principal Supplies for Office	255.71

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General Op	218198	05/21/2024	AMAZON CAPITAL SERVICES	S Schmitt reorder for start-up previous item was never shipped. Was refunded from Amazon to reorder.	25.95
	218198	05/21/2024	AMAZON CAPITAL SERVICES	bus cleaning supplies, office supplies Choice Partners 22/045kn-01	149.94
	218199	05/21/2024	ANAHUAC ISD	BASEBALL BI DISTRICT PLAYOFF GAME	532.50
	218200	05/21/2024	ARBOR SCIENTIFIC	science supplies buyboard 653-21	632.48
	218201	05/21/2024	AT&T	APRIL 7 THRU MAY 6 ACCT 831-001-2296-353	688.43
	218201	05/21/2024	AT&T	ACCT 831-001-2296-344	801.94
	218202	05/21/2024	Balla, Cassie	HOMEBOUND	20.79
	218203	05/21/2024	BEELEER, GINGER	NEVER CASHED 3/8 MILEAGE	26.49
	218203	05/21/2024	BEELEER, GINGER	REGION V WORKSHOP	25.65
	218203	05/21/2024	BEELEER, GINGER	REGION V MILEAGE	25.65
	218203	05/21/2024	BEELEER, GINGER	REGION V	25.65
	218204	05/21/2024	BLICK ART MATERIALS	art supplies 653-21	1,705.68
	218205	05/21/2024	BOUFFANIE, SHELBY	IBC FEE CHILDCARE	57.25
	218206	05/21/2024	CAMPBELL, MARA	ISSUED 1/19/21 NOT CASHED	75.00
	218207	05/21/2024	CEV MULTIMEDIA, LTD.	iceV Enterprise License Purchase for all CTE Courses 1 year 7/1/24-6/30/25	59,331.00
	218208	05/21/2024	CITY OF SILSBEE	4/13 to 5/13	1,140.52
	218208	05/21/2024	CITY OF SILSBEE	4/13 to 5/13	346.35
	218208	05/21/2024	CITY OF SILSBEE	4/13 to 5/13	2,131.58
	218210	05/21/2024	COLLEGE BOARD	SAT	3,198.00
	218211	05/21/2024	COWARD, JUDY	Overnight Texas State Solo & Ensemble Contest 5/26/24-5/28/24	210.00
	218212	05/21/2024	CRITES, TANYA	FIELD TRIPS	20.00
	218213	05/21/2024	Crosby, Tamara	FIELD TRIPS	16.39
	218214	05/21/2024	DEMCO	library supplies 667-22	132.88
	218215	05/21/2024	FOUNTAIN, GRACIE	CHILDCARE	57.25
	218216	05/21/2024	FUNCTION 4 LLC	5/1 TO 5/31	4,009.43
	218216	05/21/2024	FUNCTION 4 LLC	5/1 TO 5/31	11,348.55
	218217	05/21/2024	GRAINGER	OPEN PO MAY FOR GRAINGER TXMAS #18 51V06	347.32
	218218	05/21/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH REGION 5 20230902	49.00
	218218	05/21/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR THE MONTH OF MAY FOR GUARDTECH REGION 5 20230902	279.00
	218219	05/21/2024	HATCHER, RAYMOND	FIELD TRIPS	26.26
	218220	05/21/2024	HILL, PAMELA	HOMEBOUND	13.27
	218221	05/21/2024	HOUGHTON MIFFLIN COMPANY	HMH Writable Supplemental SES 1 year exp 6/30/25 653-21	6,840.00
	218221	05/21/2024	HOUGHTON MIFFLIN COMPANY	HMH Go Math Consumables K-qty 200 Buyboard contract 653-21	2,977.00
	218222	05/21/2024	HYATT PLACE ROUNDROCK	Overnight Texas State Solo & Ensemble Contest 5/26/24-5/28/24	1,124.88
	218223	05/21/2024	HYATT PLACE ROUNDROCK	Overnight Texas State Solo & Ensemble Contest 5/26/24-5/28/24	1,124.88
	218224	05/21/2024	JASPER BULLDOG ATHLETICS	BASEBALL AREA PLAYOFF GAMES	1,212.29
	218225	05/21/2024	JOHNSEN'S WHOLESALE FLORIST	flowers ibc	211.83
	218226	05/21/2024	JONES SCHOOL SUPPLY	awards day supplies. Approved to order through this vendor by Tricia Brooks	1,026.25

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218227	05/21/2024	MCCORMICKS GROUP, LLC	audio supplies buyboard 655-21	488.69
	218228	05/21/2024	McKeehan, Kathryn	Overnight Texas State Solo & Ensemble Contest 5/26/24-5/28/24	596.00
	218229	05/21/2024	MOORE, CATHERINE	FIELD TRIPS	40.00
	218230	05/21/2024	ORIENTAL TRADING COMPANY	AR Rewards. I will place the order once the PO is issued.	121.08
	218231	05/21/2024	Patterson, Todd	Overnight Texas State Solo & Ensemble Contest 5/26/24-5/28/24	744.00
	218232	05/21/2024	POSITIVE PROMOTIONS, INC.	DRUG FREE KIT CONTRACT#671-22	224.85
	218233	05/21/2024	PRECISION BUSINESS MACHINES	supplies for poster maker	2,614.03
	218234	05/21/2024	Reline, Leslie	HOMEBOUND	10.99
	218234	05/21/2024	Reline, Leslie	HOMEBOUND	4.02
	218235	05/21/2024	REYNOLDS, JAMES	TX DOT INSPECTION	17.50
	218236	05/21/2024	Scott, Ruby	FIELD TRIPS	109.60
	218237	05/21/2024	SILSBEE ISD FOOD SERVICES	BOARD APPRECIATION	560.00
	218237	05/21/2024	SILSBEE ISD FOOD SERVICES	MARCH SCHOOL BOARD MEETING	120.00
	218237	05/21/2024	SILSBEE ISD FOOD SERVICES	CAMPUSES	3,084.00
	218238	05/21/2024	SILSBEE HIGH SCHOOL ACTIVITY	TIGER LILY RETIREMENT RECEPTION JUNE 3	283.00
	218239	05/21/2024	SOUTHEAST TEXAS PEDIATRIC THERAPY, PPLC	SLPA SERVICES	4,798.70
	218240	05/21/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED MAY 2024	3,845.00
	218241	05/21/2024	SOUTHWEST EMBLEM COMPANY	uil patches choir	287.50
	218242	05/21/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	301.69
	218243	05/21/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	86.94
	218244	05/21/2024	TASB, INC.	SHARS BILLING FOR MARCH 2024	1,211.32
	218245	05/21/2024	TERRY, TRYLA	BRILLE SERVICES	562.50
	218246	05/21/2024	TEXAS STATE FLORISTS' ASSOCIATION	FLoral certs	1,320.00
	218247	05/21/2024	THE ORANGE STATIONER	NEW TEACHER CHAIR	188.04
	218250	05/21/2024	Williamson, Lisa	FIELD TRIPS	25.36
	218251	05/21/2024	WILLIS, SUSAN	MEALS ON FIELD TRIPS	49.73
	218252	05/28/2024	ARD, ADAM	SPRING 2024	135.00
	218253	05/28/2024	BAKER, LAILA	SPRING 2024	180.00
	218254	05/28/2024	BARNES, MAKAYLA	SPRING 2024	270.00
	218255	05/28/2024	BELL, TRISTIN	SPRING 2024	405.00
	218256	05/28/2024	BLYTHE, RYDER	SPRING 2024	67.50
	218257	05/28/2024	DEAN, TRISTIN	SPRING 2024	202.50
	218258	05/28/2024	EYRE, KRISTINA	SPRING 2024	540.00
	218259	05/28/2024	FOUNTAIN, GRACIE	SPRING 2024	315.00
	218260	05/28/2024	FOWLER, KRISTY	SPRING 2024	270.00
	218261	05/28/2024	GOINS, OLIVIA	SPRING 2024	360.00
	218262	05/28/2024	HARKEY, RHETT	SPRING 2024	135.00
	218263	05/28/2024	HARPER, MALLORY	SPRING 2024	270.00
	218264	05/28/2024	HUGHES, BRENDON	SPRING 2024	135.00

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General Op	218265	05/28/2024	HUTTO, ANDREW	SPRING 2024	135.00
	218266	05/28/2024	KING, EMILY	SPRING 2024	787.50
	218267	05/28/2024	KING, GRAYSON	SPRING 2024	90.00
	218268	05/28/2024	LEWIS, KIAN	SPRING 2024	135.00
	218269	05/28/2024	LOWE, AMIEE	SPRING 2024	855.00
	218270	05/28/2024	MARTIN, ASHLYN	SPRING 2024	67.50
	218271	05/28/2024	MARTIN, MADDISON	SPRING 2024	180.00
	218272	05/28/2024	MCCLAMMY, LUCAS	SPRING 2024	270.00
	218273	05/28/2024	MCCOY, MOLLI	SPRING 2024	270.00
	218274	05/28/2024	MILLER, AUDIE	SPRING 2024	405.00
	218275	05/28/2024	MILLER, JAYDEN	SPRING 2024	180.00
	218276	05/28/2024	MONTOYA, DOMINIC	SPRING 2024	675.00
	218277	05/28/2024	MOORE, NATHANIEL	SPRING 2024	270.00
	218278	05/28/2024	MORRIS, MATSYN	SPRING 2024	135.00
	218279	05/28/2024	MYLAM, KOUSIK	SPRING 2024	540.00
	218280	05/28/2024	PARKER, SARAH	SPRING 2024	135.00
	218281	05/28/2024	POWELL, LEVIN	SPRING 2024	67.50
	218282	05/28/2024	PYNE, NATHAN	SPRING 2024	450.00
	218283	05/28/2024	RODGERS, BROOKE	SPRING 2024	202.50
	218284	05/28/2024	RUSSELL, MAKENZIE	SPRING 2024	270.00
	218285	05/28/2024	SIMMONS, KEATON	SPRING 2024	67.50
	218286	05/28/2024	SMART, JAYDEN	SPRING 2024	720.00
	218287	05/28/2024	SMITH, HUNTER	SPRING 2024	67.50
	218288	05/28/2024	SPRAGGINS, KEELY	SPRING 2024	337.50
	218289	05/28/2024	STIMPSON, G'KYA	SPRING 2024	720.00
	218290	05/28/2024	THOMPSON, MCKINLEY	SPRING 2024	585.00
	218291	05/28/2024	WELCH, EVAN	SPRING 2024	585.00
	218292	05/28/2024	WELCH, JACOB	SPRING 2024	135.00
	218293	05/29/2024	AMAZON CAPITAL SERVICES	office supplies	293.61
	218293	05/29/2024	AMAZON CAPITAL SERVICES	C Wilson Start Up	17.99
	218293	05/29/2024	AMAZON CAPITAL SERVICES	Lura Parrish start-up 5th grade	17.99
	218293	05/29/2024	AMAZON CAPITAL SERVICES	office suppl	1,317.36
	218293	05/29/2024	AMAZON CAPITAL SERVICES	24-25 large school calendars	67.04
	218293	05/29/2024	AMAZON CAPITAL SERVICES	S Stricklan lab supplies	17.99
	218294	06/03/2024	ARMOR PLUMBING	HAND PO 42271 WATER LEAK HIGH SCHOOL BY STADIUM	-2,747.60
	218294	05/29/2024	ARMOR PLUMBING	HAND PO 42271 WATER LEAK HIGH SCHOOL BY STADIUM	2,747.60
	218295	05/29/2024	B & H PHOTO VIDEO	Camera and supplies for AV class Graduation - Omnia Partners	669.23
	218296	05/29/2024	BALFOUR	grad supplies	1,386.60
	218297	05/29/2024	Balla, Cassie	HOMEBOUND	8.31

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General Op	218297	05/29/2024	Balla, Cassie	HOMEBOUND	20.79
	218298	05/29/2024	BLACKWELL, JAMES	GRADUATION TOTAL 4 HOURS	180.00
	218299	05/29/2024	BRAZOS ELEVATOR CO.	INSPECTION FEES FOR ELEVATORS	366.00
	218300	05/29/2024	Brooks, Ira	Overnight TABC Clinic 5/16/24-05/18/24 San Antonio	90.72
	218301	05/29/2024	BROOKS, JACOB	Overnight TABC Clinic 5/16/24-05/18/24 San Antonio	101.26
	218302	05/29/2024	BURKS, DONNA	AARON BURKS	96.20
	218303	05/29/2024	CAPITAL ONE	kitchen supplies	106.40
	218303	05/29/2024	CAPITAL ONE	KITCHEN SUPPLIES	37.20
	218304	05/29/2024	CDW GOVERNMENT, INC.	Supplies	104.00
	218304	05/29/2024	CDW GOVERNMENT, INC.	Computer for theater	52.00
	218305	05/29/2024	CENTERPOINT ENERGY	4/2 TO 5/14	770.89
	218305	05/29/2024	CENTERPOINT ENERGY	4/12 TO 5/14	60.41
	218306	05/29/2024	CITY OF SILSBEE	5/203/20 TO 4/20	283.53
	218306	05/29/2024	CITY OF SILSBEE	4/20 TO 5/20	210.20
	218307	05/29/2024	CRAWFORD, JOHNNY	TOTAL 14 HOURS	630.00
	218308	05/29/2024	DAVENPORT, KENNETH	SHS SRO TOTAL 19.5 HOURS	877.50
	218310	05/29/2024	Drake, Michele	HOMEBOUND	28.54
	218311	05/29/2024	FORD, KAREN	SUPPLIES	147.22
	218313	05/29/2024	GRAINGER	OPEN PO MAY FOR GRAINGER TXMAS #18 51V06	314.54
	218313	05/29/2024	GRAINGER	OPEN PO MAY FOR GRAINGER TXMAS #18 51V06	565.66
	218314	05/29/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR THE MONTH OF MAY FOR GUARDTECH REGION 5 20230902	448.00
	218315	05/29/2024	HALO BRANDED SOLUTIONS, INC	avid supplies	899.60
	218316	05/29/2024	HAYNES, DEBORAH	Overnight TABC Clinic 5/16/24-05/18/24 San Antonio	79.64
	218317	05/29/2024	HILL, PAMELA	HOMEBOUND	13.27
	218319	05/29/2024	INSTRUMENTALIST AWARDS LLC	SOUSA COMBINATION, FRAME, GILMORE STUDENT AWARD	187.00
	218321	05/29/2024	LAMEY, ABBEY	MILEAGE FOR HOMEBOUND	45.56
	218325	05/29/2024	MARK'S PLUMBING	OPEN PO MAY FOR MARK'S PLUMBING BUY BOARD 657-21 11/24	1,010.88
	218326	05/29/2024	NORTH HARDIN WATER SUPPLY CORP.	4/8 TO 5/6	52.11
	218327	05/29/2024	PARKER BUSINESS FORMS	Car tags	1,720.00
	218328	05/29/2024	PERMA BOUND BOOKS	Library books	3,431.41
	218329	05/29/2024	RABO BUSINESS FORMS, INC.	4 Part Discipline referral forms	758.45
	218330	05/29/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - MS Helmet Recon Reg 7 - ATH2324	4,366.15
	218331	05/29/2024	RILEY, MATTHEW	GRADUATION TOTAL 4 HOURS	180.00
	218332	05/29/2024	SCHOOL TECHNOLOGY ASSOCIATES, INC.	ID Badging Software - ESC19 Technology 20-7359	2,376.00
	218333	05/29/2024	SHELBURNE ADVERTISING, INC.	PARKING TAGS	436.03
	218334	05/29/2024	Sigler, Joe	Overnight TABC Clinic 5/16/24-05/18/24 San Antonio	51.61
	218335	05/29/2024	SIGN SOLUTIONS, INC	Purch Req - Sign Solutions - '23-'24 numbers for YOA signs Region 6 Contract 9.21	85.00
	218336	05/29/2024	SILSBEE HIGH SCHOOL ACTIVITY	MEAT PROVIDED FOR TRANSPORATION END O YEAR LUNCH	50.00

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General Op	218337	05/29/2024	SIMMONS, KENDRA	GRADUATION TOTAL 4 HOURS	180.00
	218338	05/29/2024	SIMON, AMBER	PARENT	266.50
	218341	05/29/2024	SUN COAST RESOURCES	PO Fuel Sun Coast Special Needs 30% Regular ED 70% Buy Board TEC 107-21	22,461.90
	218342	05/29/2024	TEXAS DEPARTMENT OF LICENSING REGULATION	CERTIFICATE	40.00
	218343	05/29/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/1 TO 4/30	15.00
	218345	05/29/2024	TYLER, WILLIAM	PACES TOTAL 8 HOURS, SHS GRADUATION 4 HOURS	180.00
	218346	05/29/2024	U S POSTAL SERVICE	METER	5,000.00
	218347	05/29/2024	VERIZON WIRELESS	4/14 thru 5/13	106.61
	218347	05/29/2024	VERIZON WIRELESS	APR 14 - MAY 13	202.47
	218348	05/29/2024	VEV ROBOTICS INC	robot kit	690.01
	218348	05/29/2024	VEX ROBOTICS INC	robotics supplies	576.79
	218349	05/29/2024	WENGER CORPORATION	riser supplies 712-23	79.68
	218350	05/29/2024	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE	630.00
	218351	05/29/2024	YARBOUGH, SHAWN TAE	HOMEBOUND	16.08
	218352	06/03/2024	ARMOR PLUMBING	HAND PO 42271 WATER LEAK HIGH SCHOOL BY STADIUM	7,747.60
	218353	06/05/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO MAY FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	76.98
	218354	06/05/2024	AGRICULTURE TEACHERS ASSOCIATION OF TEXA	Overnight TX Ag Teachers Conference 7/22/24-7/26/24	315.00
	218355	07/29/2024	ALANIS, MELANIE	SOFTBALL BANQUET TOTAL 3.75 HOURS	-27.19
	218355	07/29/2024	ALANIS, MELANIE	TOTAL 7.75 HOURS SHS GRADUATION	-56.19
	218355	06/05/2024	ALANIS, MELANIE	SOFTBALL BANQUET TOTAL 3.75 HOURS	27.19
	218355	06/05/2024	ALANIS, MELANIE	TOTAL 7.75 HOURS SHS GRADUATION	56.19
	218356	06/05/2024	ARBITERSPORTS	SCHEDULE LICENSE, ARBITER PAY AND ANNUAL REFRESHER	1,795.00
	218357	06/05/2024	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ELEMENTARY GYM FINISH OUT	2,145.76
	218358	06/05/2024	AT&T	MAY 25 THRU JUN 24	57.04
	218358	06/05/2024	AT&T	MAY 25 THRU JUN 24	67.14
	218358	06/05/2024	AT&T	MAY 25 THRU JUN 24	90.20
	218358	06/05/2024	AT&T	MAY 25 THRU JUN 24	67.14
	218359	06/05/2024	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	ABA TRAINING FOR STAFF APRIL/MAY 2024	7,687.50
	218360	06/05/2024	Balla, Cassie	HOMEBOUND	8.31
	218360	06/05/2024	Balla, Cassie	SITE VISITS FOR CAREER PREP	139.81
	218361	06/05/2024	BEARCOM	earbuds for new radios BuyBoard #696-23. I will order once PO is issued.	340.12
	218362	06/05/2024	BROWN, TONY	SENIOR/ FOOD SERVICE	112.95
	218363	06/05/2024	CAPSTONE	library book 702-23	3,637.38
	218364	06/05/2024	CDW GOVERNMENT, INC.	Computer for theater	35.00
	218364	06/05/2024	CDW GOVERNMENT, INC.	Computer for theater	20.00
	218365	06/05/2024	CITY OF SILSBEE	4/27 TO 5/27	1,786.04
	218365	06/05/2024	CITY OF SILSBEE	4/27 TO 5/27	2,106.38
	218365	06/05/2024	CITY OF SILSBEE	4/27 TO 5/27	20.25
	218366	06/05/2024	COMFORT SUITES ALAMO/RIVERWALK	Overnight Prostart Educators Training Conference San Antonio, Tx	241.54

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General Op	218367	06/05/2024	CORDERO, KIMBERLY	6/13/24-6/15/24 MS DRAMA TOTAL 9.75 HOURS	70.69
	218368	06/05/2024	DH PRINCIPLE, LLC.	MAY 2-24 PHYSICAL THERAPY	2,883.00
	218369	06/05/2024	Drake, Michele	HOMEBOUND	19.03
	218370	06/05/2024	EDUCATIONAL ENTERPRISES RECORDING	choir music	115.00
	218371	06/05/2024	ENTERGY	MAY 2024	64,655.31
	218371	06/05/2024	ENTERGY	705 WOODROW	276.58
	218372	06/05/2024	FUNCTION4	CONTRACT OVRAGE CHARGE 3/1 TO 5/31	4,393.86
	218373	06/05/2024	FUNCTION 4 LLC	6/1 TO 6/30	4,009.43
	218373	06/05/2024	FUNCTION 4 LLC	6/1 TO 6/30	11,348.55
	218375	06/05/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: MULTIPLE MATTERS	17,836.63
	218376	06/05/2024	GRAINGER	OPEN PO MAY FOR GRAINGER TXMAS #18 51V06	131.90
	218376	06/05/2024	GRAINGER	OPEN PO APRIL FOR GRAINGER TXMAS 18-51V06	172.69
	218377	06/05/2024	HICKS MEDIA	Legal Ad Kitchen Equipment RFP 04/2324	19.20
	218378	06/05/2024	HUDSON ATHLETICS	CARTHAGE VS SILSBEE BASEBALL	405.00
	218379	06/05/2024	JACKS, EVELLE	VI SERVICES	2,400.00
	218381	06/05/2024	JOHNSTON, LYDIA	FOOD SERVICE/ GRADUATED SENIOR DARYL JOHNSTON, JR	86.45
	218382	06/05/2024	LAMAR COMPANIES	BILLBOARD HWY 327	465.00
	218383	06/05/2024	LEVERETT, JOSHUA	BAND BANQUET TOTAL 5 HOURS AND KINDERGARDEN GRADUATION TOTAL 2.5 HOURS	54.38
	218384	06/05/2024	LEVERETT, JOSHUA	SCHOLARSHIP	2,150.00
	218385	06/05/2024	LIBERTY PAPER	paper for end of 23-24 SY into start of 24-25 SY	11,840.00
	218386	06/05/2024	M & D SUPPLY, INC.	OPEN PO MAY FOR M&D SUPPLY REGION 5 20230505 6/24	417.34
	218387	06/05/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	218388	06/05/2024	MCINNIS CONSTRUCTION, INC.	SILSBEE ELEMENTARY GYM	148,305.57
	218389	06/05/2024	MUNRO'S UNIFORM SERVICE	MAY 2024	1,146.05
	218390	06/05/2024	MUNRO'S UNIFORM SERVICE	MAY 2024 TRANSPORTATION	153.64
	218391	06/05/2024	NATIONAL INSTITUTE FOR ASE	IBC auto	663.00
	218393	06/05/2024	PARKER'S BUILDING SUPPLY	PAINT TO PAINT WEIGHT ROOM FOR SUMMER PROJECT MAINTENANCE BID LIST	589.97
	218393	06/05/2024	PARKER'S BUILDING SUPPLY	OPEN PO MAY FOR PARKER LUMBER MAINTENANCE BID LIST	985.99
	218394	06/05/2024	PARKER'S BUILDING SUPPLY	MONTHLY PO MAY \$500 BUS PARTS	35.97
	218395	06/05/2024	PERMA BOUND BOOKS	ordering books for library will reimburse out of library activity fund. Kelly will place the order once the PO is issued.	2,717.91
	218396	06/05/2024	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTION TEST	340.00
	218397	06/05/2024	PORTA PHONE	Purch Req - Porta Phone - REconditioning of 13 Coaches Headsets Region 7 ATH 2426	899.00
	218398	06/05/2024	REGION V EDUCATION SERVICE CENTER	activity	90.00
	218399	06/05/2024	Reline, Leslie	HOMEBOUND	4.02
	218399	06/05/2024	Reline, Leslie	HOMEBOUND	10.99
	218400	06/05/2024	REYNOLDS, JAMES	PARKS FROM MITCHELL SAW & SUPPLY	37.01

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General Op	218401	06/05/2024	SAN LUIS RESORT	Overnight Elementary Technology Conference Galveston, Texas 06/09/24-06/11/24	414.20
	218402	06/05/2024	SCHOOL SPECIALTY	cumulative record folders	97.34
	218403	06/05/2024	SELF, LINDSAY	FOOD SERVICE/ GRADUATING SENIOR HARLAN	67.30
	218404	06/05/2024	SHILOH TREATMENT CENTER, INC.	MAY 2024 SERVICES	18,622.86
	218405	06/05/2024	SILSBEE ISD FOOD SERVICES	MAY 2024	388.05
	218405	06/05/2024	SILSBEE ISD FOOD SERVICES	FREE STAFF MEALS	180.75
	218405	06/05/2024	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	187.00
	218406	06/05/2024	SIMMONS, LOGAN	JOEL SCHOOLING MEMORIAL	500.00
	218407	06/05/2024	SOUTHWEST BUILDING SYSTEMS	LABOR AND MATERIALS TO REPLACE PUSH BUTTON DOOR RELEASE AND STRIKER BODY ON SES CAMPUS FRONT OFFICE REGION 5 20230902	779.76
	218407	06/05/2024	SOUTHWEST BUILDING SYSTEMS	parts and labor to correct fire panel issues on high school campus region 5 20240307	543.92
	218407	06/05/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO MAY FOR SOUTHWEST BUILDINGS REGION 5	85.00
	218407	06/05/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO MAY FOR SOUTHWEST BUILDINGS REGION 5	92.45
	218408	06/05/2024	SOUTHWEST EMBLEM COMPANY	patches	945.00
	218409	06/05/2024	SSC SERVICE SOLUTIONS	6/1 to 6/30	81,166.54
	218409	06/05/2024	SSC SERVICE SOLUTIONS	SOFTBALL BANQUET	93.44
	218409	06/05/2024	SSC SERVICE SOLUTIONS	BOYS BASKETBALL TOURNAMENT	153.56
	218410	06/05/2024	STERLING, JACOB	SCHOLARSHIP NIGHT TOTAL 3.5 HOURS	25.38
	218410	06/05/2024	STERLING, JACOB	GRADUATION TOTAL 7.75 HOURS	56.19
	218412	06/05/2024	TASB, INC.	SHARS BILING APRIL 2024	1,313.60
	218413	06/05/2024	TEXAS RESTAURANT ASSOCIATION	Overnight Prostart Educators Training Conference San Antonio, Tx 6/13/24-6/15/24	450.00
	218414	06/05/2024	THE LEARNING INTERNET INC	TechApps for Texas K-8 Adoption Year 1 of 4	6,923.00
	218415	06/05/2024	THOMPSON, MCKINLEY	RHYTHM & TWIRL TOTAL 13 HOURS	94.25
	218417	06/05/2024	WATTS, GINA	RESPITE CARE	1,342.50
	218418	06/05/2024	WEISS, GREGORY	JANUARY THRU MAY	390.28
	218419	06/05/2024	WELBORN, OCTOBER	FOOD SERVICE/GRADUATING SENIOR DALTON SMITH	33.25
	218420	06/05/2024	WELBORN, OCTOBER	CLEAN TABLE RUNNERS FOR RETIREMENT RECEPTION	51.95
	218421	06/05/2024	Williamson, John	BASEBALL PLAYOFF GAMES	211.45
	218423	06/12/2024	AMAZON CAPITAL SERVICES	SUPPLIES	-11.56
	218423	06/12/2024	AMAZON CAPITAL SERVICES	PLC/Observation Supplies	320.85
	218423	06/12/2024	AMAZON CAPITAL SERVICES	YAE TEK 4 JET STUCCO SPARYER FOR WALLS AND ROOFS CHOICE PARTNERS 22/045KN-01	39.99
	218423	06/12/2024	AMAZON CAPITAL SERVICES	SECURITY MIRROR FOR LRP FRONT OFFICE CHOICE PARTNERS	36.88
	218423	06/12/2024	AMAZON CAPITAL SERVICES	Super Sani-Cloth Germicidal Disposable Wipe - Fast 2-Minute Contact Time, Great for High-Touch Surfaces and Devices - Large Canister, 6 in. x 6.75 in., 160 Wipes, 3 Packs, 480 Total	30.62
	218423	06/12/2024	AMAZON CAPITAL SERVICES	SUPPLIES	13.99
	218423	06/12/2024	AMAZON CAPITAL SERVICES	Calendars for 24-25 school year	-71.96

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218423	06/12/2024	AMAZON CAPITAL SERVICES	PE start up supplies	13.80
	218424	06/12/2024	ARMOR SHRED	DISTRICT SHRED	1,378.85
	218425	06/12/2024	AT&T	MAY 27 THRU JUN 26	180.40
	218425	06/12/2024	AT&T	MAY 27 THRU JUN 26	2,020.28
	218425	06/12/2024	AT&T	MAY 27 THRU JUN 26	399.98
	218426	06/12/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MAY FREIGHTLINER \$1000	85.37
	218427	06/12/2024	BEAUMONT TROPHIES	ENGRAVING VAL/SAL	14.20
	218429	06/12/2024	Brooks, Tricia	REGION V STATE AID TEMPLATE	29.35
	218430	06/12/2024	BSN SPORTS	STARTUP 24-25 CONTRACT # 665-22	850.00
	218431	08/19/2024	CARRIER CORPORATION	LABOR TO TROUBLESHOOT CHILLER #3 AT HIGH SCHOOL **NOT TO EXCEED \$750.00** TIPS 22010601	-540.00
	218431	06/12/2024	CARRIER CORPORATION	LABOR TO TROUBLESHOOT CHILLER #3 AT HIGH SCHOOL **NOT TO EXCEED \$750.00** TIPS 22010601	540.00
	218432	06/12/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	218433	06/12/2024	CHARTER COMMUNICATIONS	ACCT 184965801	286.27
	218433	06/12/2024	CHARTER COMMUNICATIONS	ACCT NO 184967601	286.27
	218433	06/12/2024	CHARTER COMMUNICATIONS	ACCT NO 184966701	208.95
	218433	06/12/2024	CHARTER COMMUNICATIONS	ACCT NO 184966301	902.10
	218433	06/12/2024	CHARTER COMMUNICATIONS	ACCT NO 184967801	198.13
	218433	06/12/2024	CHARTER COMMUNICATIONS	ACCT NO 184966601	286.27
	218434	06/12/2024	CITY OF SILSBEE	4/27 to 5/27	790.10
	218435	06/12/2024	COASTAL WELDING SUPPLY INC	OPEN PO JUNE FOR COASTAL WELDING BID LIST	29.04
	218436	06/12/2024	CORDERO, KIMBERLY	TOTAL 23 HOURS DANCE ACADEMY	166.75
	218437	06/12/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Jennifer Fisher-Round Rock, TX- TEPSA Summer Conference-6/11-6/14	244.00
	218437	06/12/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Tiffany Horton-Round Rock, TX -TEPSA-6/11-6/14	244.00
	218437	06/12/2024	FIRST NATIONAL BANK OF OMAHA	Overnight TABC Clinic 5/16/24-05/18/24 San Antonio	941.92
	218437	06/12/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-2024 VEX Robotics World Championship-Dallas-4/24-4/28	2,063.70
	218437	06/12/2024	FIRST NATIONAL BANK OF OMAHA	4/28 TO 5/24	5,265.61
	218438	06/12/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	125.84
	218438	06/12/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	62.12
	218438	06/12/2024	GRAINGER	WIRE FOR YOGART MACHINES IN MS AND HS KITCHENS TXMAS-18-51V06	860.60
	218439	06/12/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH PEST REGION 5 20230902	206.00
	218440	06/12/2024	HARWOOD WRECKER LLC.	TOW SUBURBAN FROM LIVINGSTON TO SILSBEE	300.00
	218443	06/12/2024	LIVE OAK ENVIRONMENTALSILSBEE	6/1 - 6/30	70.00
	218444	06/12/2024	LOWE'S	flooring for high school admin office region 4 rl92006	7,919.72
	218444	06/12/2024	LOWE'S	MATERIALS NEEDED TO REPAIR FRONT WALL OF LRP REGION 4 OMNIA	228.29
	218445	06/12/2024	MARCHMASTER, INC.	drum major uniform Buy Board 670-22	81.55
	218446	06/12/2024	NICHOLS, CARLYN	Overnight Volleyball Coaches Clinic Austin, Tx 6/7/24-6/8/24 Nichols, Weichart, Worry, Whitted	74.05

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General Op	218447	06/12/2024	O'REILLY AUTOMOTIVE	OREILLY'S MAY MONTHLY PO \$600	132.33
	218448	06/12/2024	PERMA BOUND BOOKS	BOOKS	2,362.97
	218449	06/12/2024	RANDALL STANDRIDGE MUSIC	Marching show	1,000.00
	218450	06/12/2024	RAPTOR TECHNOLOGIES, INC.	raptor paper Buy board 661-22	220.00
	218451	06/12/2024	Responsive Learning	Responsive Learning 6/1/2024-5/31/2025	2,000.00
	218451	06/12/2024	Responsive Learning	T-Tess Refresher Renewal 23/24	1,800.00
	218451	06/12/2024	Responsive Learning	T-Tess Orientation beginning 6/1/24	2,432.00
	218452	06/12/2024	SFASU SUMMER BAND CAMPS	Overnight SFA Drum Major Camp 4/16/24-4/20/24 Nacogdoches, TX	950.00
	218453	06/12/2024	SIMMONS, KENDRA	DANCE ACADEMY TOTAL 4 HOURS	180.00
	218454	06/12/2024	SKL ENTERPRISES LLC	12 MONTH MEMBERSHIP RENEWAL TO CORECOURSEGPA.COM	350.00
	218455	06/12/2024	SOUTHEAST TEXAS PEDIATRIC THERAPY, PPLC	SLPA SERVICES MAY 2024	2,873.01
	218456	06/12/2024	SOUTHWEST BUILDING SYSTEMS	VERBAL QUOTE FROM EDDIE AT SBS NOT TO EXCEED \$4500.00 TO REPLACE POWER BOARD ON FIRE PANEL AT HIGH SCHOOL. PARTS AND LABOR REGION 5 20240307	3,726.62
	218457	06/12/2024	SUN COAST RESOURCES	PO SUNCOAST DEF FLUID \$586.25 BUY BOARD	676.70
	218458	06/12/2024	SWICEGOOD MUSIC COMPANY	Band Supplies 712-23	300.73
	218458	06/12/2024	SWICEGOOD MUSIC COMPANY	Blanket PO for Band Repairs	660.00
	218458	06/12/2024	SWICEGOOD MUSIC COMPANY	Blanket PO for Band Supplies	2,973.46
	218459	06/12/2024	TEMPLETON, NATHAN	CTE MASTER SCHEDULE REVIEW 2024-2025, PEIMS SUMMER SUBMISSION REVIEW AND MILEAGE	3,500.00
	218460	06/12/2024	THOMAS A/C SUPPLY, INC.	OPEN PO JUNE FOR THOMAS SUPPLY REGION 5 20230504	341.29
	218460	06/12/2024	THOMAS A/C SUPPLY, INC.	CAMUS IGNITORS FOR ALL BOILERS IN DISTRICT REGION 5 20230504	2,885.52
	218460	06/12/2024	THOMAS A/C SUPPLY, INC.	CHILLER 32 PARTS FOR HIGH SCHOOL REGION 5 20230504	0.00
	218460	06/12/2024	THOMAS A/C SUPPLY, INC.	replace compressor to 10 ton unit in back gym at middle school region 5 20230504	323.50
	218462	06/12/2024	WEX BANK	FUEL MAY	388.38
	218463	06/12/2024	ZONAR SYSTEMS, INC.	6/1 TO 6/30	1,446.00
	218464	06/19/2024	ACTION OIL SERVICES	BARRELS OF USED OIL FILTERS	50.00
	218465	06/19/2024	ADVANCED SYSTEMS & ALARMS	7/1 TO 7/31	70.00
	218466	06/19/2024	AMAZON CAPITAL SERVICES	SUPPLIES	-57.76
	218466	06/19/2024	AMAZON CAPITAL SERVICES	M Jones Start Up 3rd Grade	-37.78
	218466	06/19/2024	AMAZON CAPITAL SERVICES	Techni Mobili Sit to Stand	182.88
	218467	06/19/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO FIX IRRIGATION METER LEAK AT SILSBEE HIGH SCHOOL FINAL PHASE Maintenance bid list	3,675.00
	218468	06/19/2024	AT&T LONG DISTANCE	JUNE 3 TO JUL 2	61.13
	218469	06/19/2024	BEAUMONT TROPHIES	DESK PLAQUE	158.00
	218470	06/19/2024	BLACKWELL, JAMES	TRACK CB STRIDERS	225.00
	218471	06/19/2024	CAPSTONE	library book 702-23	174.92
	218472	06/19/2024	CENTERPOINT ENERGY	5/2 TO 6/3	50.36
	218472	06/19/2024	CENTERPOINT ENERGY	5/2 TO 6/3	341.84

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General Op	218472	06/19/2024	CENTERPOINT ENERGY	5/2 TO 6/3	56.75
	218472	06/19/2024	CENTERPOINT ENERGY	5/2 TO 6/3	85.00
	218472	06/19/2024	CENTERPOINT ENERGY	05/02 - 6/03	132.79
	218472	06/19/2024	CENTERPOINT ENERGY	5/2 TO 6/3	58.67
	218473	06/19/2024	CITY OF SILSBEE	5/6 TO 6/6	121.80
	218473	06/19/2024	CITY OF SILSBEE	5/6 TO 6/6	192.75
	218473	06/19/2024	CITY OF SILSBEE	5/6 TO 6/6	88.70
	218474	06/19/2024	COASTAL WELDING SUPPLY INC	OPEN PO JUNE FOR COASTAL WELDING BID LIST	41.14
	218475	06/19/2024	COMMUNITY COFFEE	MAINTENANCE	33.55
	218476	06/19/2024	CYR, KIMBERLY	Overnight Elementary Technology Conference Galveston, Texas 06/09/24-06/11/24	290.36
	218477	06/19/2024	DAWNSIGNPRESS	asl curriculum	423.22
	218478	06/19/2024	DOMINGUEZ, ERNESTO	6/22 SUMMER SIZZLER 2024	350.00
	218479	06/19/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	347.97
	218479	06/19/2024	GRAINGER	OPEN PO APRIL FOR GRAINGER TXMAS 18-51V06	256.48
	218479	06/19/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	115.76
	218480	06/19/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH PEST REGION 5 20230902	206.00
	218481	06/19/2024	KOMMERCIAL KITCHENS	Kommerical Kitchen- Smallware- SMS	2,600.47
	218481	06/19/2024	KOMMERCIAL KITCHENS	LRP Smallwares Measuring Cups, Pastry/Basting Brush, Half Pan, Full Pan, Bun Rack, Beverage Dispenser, Reversible Griddle, Chafer, Oven Mitt, Pan Holder	1,719.92
	218481	06/19/2024	KOMMERCIAL KITCHENS	Kommerical Kitchen Smallwares SHS	719.40
	218481	06/19/2024	KOMMERCIAL KITCHENS	Kommerical Kitchen- Smallware- SMS	194.79
	218481	06/19/2024	KOMMERCIAL KITCHENS	SES Kommerical Kitchen Smallwares	3,993.47
	218481	06/19/2024	KOMMERCIAL KITCHENS	SES Kommerical Kitchen Smallwares	350.70
	218482	06/19/2024	MARSHALL, AARON	JUNE 22 SUMMER SIZZLER 2024	350.00
	218483	06/19/2024	MARTIN, KIRSTEN	OVERNIGHT-2024 Texas School Nurse Administrators Association Annual Conference-Round Rock-6/3-6/5	381.32
	218484	06/19/2024	MCKINLEY, GENE C.	3.5 HOURS	140.00
	218485	06/19/2024	NCS PEARSON, INC.	Aimsweb renewal 1 year 8/1/24-7/31/25	2,450.00
	218486	06/19/2024	PENDER'S MUSIC COMPANY	choir music	472.00
	218487	06/19/2024	POWELL LAW GROUP, LLP	RE: GENERAL MATTERS	730.00
	218488	06/19/2024	PRO ENERGY PARTNERS, LLC	MAY 2024	3,025.51
	218489	06/19/2024	RAMSEY SOLUTIONS	Financial Literacy Curriculum 4 year contract ends 2028 TIPS contract 230105	11,629.20
	218490	06/19/2024	REGION V EDUCATION SERVICE CENTER	Digging into the Social Studies TEKS Changes (Grades K-5) 6/4/24 Tarkington	75.00
	218492	06/19/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED JUNE 2024	3,845.00
	218493	06/19/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MAY 2024	124,124.84
	218494	06/19/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, TRANSPORTATION AND WAREHOUSE	231.24
	218495	06/19/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	80.44
	218496	06/19/2024	STAR LOCKTECHS	OPEN PO JUNE FOR STAR LOCKTECHS BID LIST	69.95
	218497	06/19/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	5/1 TO 5/31	7.00

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General Op	218498	06/19/2024	TEXAS FFA ASSOCIATION	OVERNIGHT-TX State FFA Convention-Houston, TX -7/8-7/12	668.00
	218499	06/19/2024	THE ORANGE STATIONER	Purch Req - The Orange Stationer - Track Plate Board - Jessie Region V 2022/006	24.99
	218501	06/26/2024	AGRICULTURE TEACHERS ASSOCIATION OF TEXA	Overnight TX Ag Teachers Conference 7/22/24-7/26/24	315.00
	218502	06/26/2024	AT&T	ACCT 831-001-2296-344	801.78
	218502	06/26/2024	AT&T	ACCT 831-001-2296-353	688.43
	218503	06/26/2024	BAKER, KARA	Overnight 6/28/24-7/4/24 Seattle, Washington	836.00
	218504	06/26/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	June 2024 PO BEAUMONT FREIGHTLINER \$800.00 BUY BOARD	249.08
	218505	06/26/2024	BRUCE'S INCORPORATED	ROCK FOR DAUPHINE AREA GROUNDS TIGER STADIUM MAINTENANCE BID LIST	668.71
	218505	06/26/2024	BRUCE'S INCORPORATED	ROCK FOR DAUPHINE AREA GROUNDS TIGER STADIUM MAINTENANCE BID LIST	581.42
	218506	06/26/2024	CAPITAL ONE	supplies for tia	139.78
	218506	06/26/2024	CAPITAL ONE	water for high school	257.28
	218506	06/26/2024	CAPITAL ONE	cakes for TIA	309.88
	218506	06/26/2024	CAPITAL ONE	SUPPLIES FOR SUMMER SCHOOL	80.76
	218506	06/26/2024	CAPITAL ONE	board meeting desserts	19.66
	218506	06/26/2024	CAPITAL ONE	KITCHEN DRINKS AND SUPPLIES	132.64
	218507	06/26/2024	CENTERPOINT ENERGY	5/14-6/17	77.00
	218507	06/26/2024	CENTERPOINT ENERGY	5/14-6/17	438.27
	218508	06/26/2024	CHAMPAGNE, COURTNEY	OVERNIGHT-TX State FFA Convention-Houston, TX -7/8-7/12	1,647.00
	218509	06/26/2024	CITY OF SILSBEE	5/13 TO 6/13	331.95
	218509	06/26/2024	CITY OF SILSBEE	5/13 TO 6/13	951.52
	218509	06/26/2024	CITY OF SILSBEE	5/20 TO 6/20	226.40
	218510	06/26/2024	COASTAL WELDING SUPPLY INC	OPEN PO JUNE FOR COASTAL WELDING BID LIST	11.01
	218511	06/26/2024	COMMUNITY COFFEE	ADMINISTRATION	63.75
	218513	06/26/2024	DEAN, TRISTIN	SCHOLARSHIP	500.00
	218514	06/26/2024	FOSTER, STEVEN	TDA LICENSING FOR PESTICIDE/HERBACIDE	143.41
	218514	06/26/2024	FOSTER, STEVEN	PESTICIDE APPLICATOR BOOK	102.84
	218515	06/26/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	169.80
	218516	06/26/2024	GUARDECH PEST MANAGEMENT, INC.	GUARDECH QUARTERLY FOR JUNE REGION 5 20230902	228.00
	218517	06/26/2024	HENNIGAN, GARY	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	72.71
	218518	06/26/2024	HILLTOP SECURITIES INC.	COMPUTATIONAL FEE	955.00
	218519	06/26/2024	JACKSON, JACOB	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	74.13
	218520	06/26/2024	KING, GRAYSON	SCHOLARSHIP	1,250.00
	218521	06/26/2024	KING, GRAYSON	SCHOLARSHIP	500.00
	218522	06/26/2024	KOMMERCIAL KITCHENS	labor and travel to come give quote for new freezer and cooler equipment for warehouse region 5	160.00
	218523	06/26/2024	LEXIPOL	POLICEONE ACADEMY ANNUAL RATE PER USER	507.50

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General Op	218524	06/26/2024	MARTIN, JESSIE	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	105.07
	218525	06/26/2024	MICRO INTEGRATION	DIR - TSO - 4339 Electronic Door Control _ Admin Building	2,678.00
	218526	06/26/2024	MID-CONTINENT CASUALTY COMPANY	TOP 0051900 00-00 - TANK OWNERS	3,534.00
	218527	06/26/2024	NORTH HARDIN WATER SUPPLY CORP.	5/6 TO 6/5	45.17
	218528	06/26/2024	O'REILLY AUTOMOTIVE	OPEN PO MAY FOR O'REILLY AUTO TRANSPORTATION BID LIST	220.50
	218529	06/26/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	70.00
	218529	06/26/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	218530	06/26/2024	PIONEER ATHLETICS & MTP	FIELD MARKING PAINT FOR ATHLETIC PRACTICE FIELDS, SOFTBALL AND BASEBALL FIELDS BUYBOARD 705-23	2,976.00
	218531	06/26/2024	PRECISION BUSINESS MACHINES	Poster making supplies for teachers	424.98
	218532	06/26/2024	REGION V EDUCATION SERVICE CENTER	investment officer training/state aid template training-Dr Weiss	250.00
	218532	06/26/2024	REGION V EDUCATION SERVICE CENTER	Investment Officer Training 4/23/24 & State Aid Template 6/6/24	250.00
	218532	06/26/2024	REGION V EDUCATION SERVICE CENTER	TTESS Training 6/18-6/20 B. Thompson	450.00
	218532	06/26/2024	REGION V EDUCATION SERVICE CENTER	Advancing Educational Leadership 6/11-6/13 B. Thompson	450.00
	218533	06/26/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - MS Helmets Reg 7-ATH2324	4,548.70
	218534	06/26/2024	ROBOSOURCE, LLC	robotics supplies	1,259.97
	218535	06/26/2024	SILSBEE HIGH SCHOOL ACTIVITY	ENTRY FEE LIVESTOCK SHOW	120.00
	218538	06/26/2024	SSC SERVICE SOLUTIONS	RHYTHM AND TWIRL 6/1	93.44
	218538	06/26/2024	SSC SERVICE SOLUTIONS	DANCE ACADEMY 6/8	97.50
	218539	06/26/2024	STAR LOCKTECHS	OPEN PO JUNE FOR STAR LOCKTECHS BID LIST	55.90
	218540	06/26/2024	TASB, INC.	LOCAL DISTRICT UPDATE 2024.02 UNIQUE POLICY CHANGES	40.00
	218540	06/26/2024	TASB, INC.	TASB LOCALIZED UPDATE 123	1,418.24
	218541	06/26/2024	TEXAS LETTER JACKETS	Purch Req - Texas Letter Jackets - 34 jackets Choice Partners - 23/012SG-01	1,360.00
	218543	06/26/2024	TINY TIGER'S PLAYHOUSE LLC	FIELD TRIP PACKAGE	135.00
	218544	06/26/2024	UNITED STATES TREASURY	ARBITRAGE REBATE	5,036.55
	218545	06/26/2024	VERIZON WIRELESS	MAY 14 - JUN 13	150.96
	218545	06/26/2024	VERIZON WIRELESS	MAY 14 - JUN 13	175.93
	218546	06/26/2024	WEHMEYER, DANIELLE	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	79.10
	218547	06/26/2024	WEICHERT, MICHELLE	Overnight Volleyball Coaches Clinic Austin, Tx 6/7/24-6/8/24 Nichols, Weichart, Worry, Whitted	54.77
	218548	07/10/2024	A-1 WASTEWATER SERVICES, INC.	grease trap removal travel and labor hand po 42274 maintenance bid list	770.50
	218548	07/10/2024	A-1 WASTEWATER SERVICES, INC.	grease trap removal travel and labor hand po 42274 maintenance bid list	1,675.00
	218548	07/10/2024	A-1 WASTEWATER SERVICES, INC.	grease trap removal travel and labor hand po 42274 maintenance bid list	315.00
	218548	07/10/2024	A-1 WASTEWATER SERVICES, INC.	grease trap removal travel and labor hand po 42274 maintenance bid list	3,675.00
	218549	07/10/2024	AMAZON CAPITAL SERVICES	Office Supplies	59.23
	218549	07/10/2024	AMAZON CAPITAL SERVICES	New Teacher Academy Supplies	288.78
	218549	07/10/2024	AMAZON CAPITAL SERVICES	Paperage Lined Journal Notebooks - Retreat	213.20

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General Op	218549	07/10/2024	AMAZON CAPITAL SERVICES	Phones and Tree Stand	188.99
	218549	07/10/2024	AMAZON CAPITAL SERVICES	Teacher Supplies	460.00
	218549	07/10/2024	AMAZON CAPITAL SERVICES	Receptionist Tree Stand and cables	67.93
	218550	07/10/2024	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ELEMENTARY GYM FINISH OUT	1,072.88
	218551	07/10/2024	AT&T	JUN 27 THRU JUL 26	180.40
	218551	07/10/2024	AT&T	JUN 27 THRU JUL 26	2,020.28
	218551	07/10/2024	AT&T	JUN 27 THRU JUL 26	399.98
	218551	07/10/2024	AT&T	JUN 25 THRU JUL 24	90.20
	218551	07/10/2024	AT&T	JUN 25 THRU JUL 24	67.14
	218551	07/10/2024	AT&T	JUN 25 THRU JUL 24	57.04
	218551	07/10/2024	AT&T	JUN 25 THRU JUL 24	67.14
	218552	07/10/2024	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	JOHN WILLIAMSON	80.00
	218553	07/10/2024	BORDELON, CHRISTIAN	DRUM LINE CAMP JULY 15-18	600.00
	218554	07/10/2024	BROWN, JONAH	CRISTIAN MATTOX MEMORIAL SCHOLARSHIP	500.00
	218555	07/10/2024	BURGERS OF BEAUMONT	5/4 MEALS BASEBALL	439.14
	218556	07/10/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	218557	07/10/2024	CHARTER COMMUNICATIONS	7/1 TO 7/31	198.13
	218557	07/10/2024	CHARTER COMMUNICATIONS	7/1 TO 7/31	208.95
	218557	07/10/2024	CHARTER COMMUNICATIONS	7/1 TO 7/31	980.16
	218557	07/10/2024	CHARTER COMMUNICATIONS	7/1 TO 7/31	294.62
	218557	07/10/2024	CHARTER COMMUNICATIONS	7/1 TO 7/31	294.62
	218557	07/10/2024	CHARTER COMMUNICATIONS	7/1 TO 7/31	294.62
	218558	07/10/2024	CITY OF SILSBEE	5/20 TO 6/20	303.33
	218558	07/10/2024	CITY OF SILSBEE	5/27 TO 6/27	2,085.38
	218558	07/10/2024	CITY OF SILSBEE	5/27 TO 6/27	239.30
	218558	07/10/2024	CITY OF SILSBEE	5/27 TO 6/27	1,471.64
	218558	07/10/2024	CITY OF SILSBEE	5/13 TO 6/13	1,975.58
	218559	07/10/2024	COASTAL WELDING SUPPLY INC	OPEN PO JUNE FOR COASTAL WELDING BID LIST	10.84
	218560	07/10/2024	COMMUNITY COFFEE	13109415667 HIGH SCHOOL	1,052.60
	218561	07/10/2024	ENTERGY	JUNE 2024	77,692.64
	218563	07/10/2024	FIRST NATIONAL BANK OF OMAHA	Overnight TASSP Summer Workshop Austin, Tx 6/12/24-6/14/24 Martin, Wehmeyer, Jackson, & Hennigan	1,258.74
	218563	07/10/2024	FIRST NATIONAL BANK OF OMAHA	Overnight Volleyball Coaches Clinic Austin, Tx 6/7/24-6/8/24 Nichols, Weichart, Worry, Whitted	268.94
	218563	07/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Jennifer Fisher-Round Rock, TX- TEPSA Summer Conference-6/11-6/14	586.58
	218563	07/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-Tiffany Horton-Round Rock, TX -TEPSA-6/11-6/14	564.78
	218563	07/10/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-2024 Texas School Nurse Administrators Association Annual Conference-Round Rock-6/3-6/5	390.22
	218563	07/10/2024	FIRST NATIONAL BANK OF OMAHA	5/30 TO 6/20	3,033.76

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218564	07/10/2024	FISHER, JENNIFER	OVERNIGHT-Jennifer Fisher-Round Rock, TX- TEPESA Summer Conference-6/11-6/14	330.04
	218565	07/10/2024	FOSTER, STEVEN	FEE FOR LICENSE	128.00
	218566	07/10/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: COLE WIMER	114.00
	218567	07/10/2024	GOOLSBEE TIRE SERVICE	PO GOOLSBEE TIRES PICKUP SCRAP TIRES QUOTE \$283.00 BID LIST	283.00
	218568	07/10/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	21.56
	218568	07/10/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	227.70
	218568	07/10/2024	GRAINGER	OPEN PO JUNE FOR GRAINGER TXMAS #18-51V06	19.95
	218568	07/10/2024	GRAINGER	OPEN PO JULY FOR GRAINGER TXMAS #18-51V06	341.52
	218569	07/10/2024	GUARDTECH PEST MANAGEMENT, INC.	labor and materials to spray for stickers on fields for athletics region 5 20230902	1,500.00
	218569	07/10/2024	GUARDTECH PEST MANAGEMENT, INC.	TREAT OF GERMAN ROACHES IN MIDDLE SCHOL KITCHEN AREA REGION 5 20230902	250.00
	218569	07/10/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH REGION 5 20230902	206.00
	218569	07/10/2024	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JUNE REGION 5 20230902	158.00
	218571	07/10/2024	HORTON, TIFFANY	OVERNIGHT-Tiffany Horton-Round Rock, TX -TEPSA-6/11-6/14	330.04
	218572	07/22/2024	JW MARRIOTT AUSTIN	Overnight TCASE 07/15/24-07/17/24 Austin, TX	-760.00
	218572	07/10/2024	JW MARRIOTT AUSTIN	Overnight TCASE 07/15/24-07/17/24 Austin, TX	760.00
	218573	07/10/2024	KING, EMILY	MEMORIAL SCHOLARSHIP	500.00
	218575	07/10/2024	LAMAR COMPANIES	BILLBOARD HWY 327	465.00
	218576	07/10/2024	LOWE'S	Motor for front wall at LRP	360.57
	218577	07/10/2024	M & D SUPPLY, INC.	OPEN PO JUNE FOR M&D SUPPLY REGION 5 20230505	444.26
	218578	07/10/2024	M&A TECHNOLOGY	RISE VISION Buy Board 661-22	999.00
	218579	07/10/2024	MADDISON VISUAL MEDIA, L.P.	BILBOARD AT NERREN AND HWY 96	835.00
	218581	07/10/2024	MCINNIS CONSTRUCTION, INC.	SILSBEE ELEMENTARY GYM	72,295.78
	218582	07/10/2024	MICRO INTEGRATION	Networking for new SES gym	4,651.42
	218583	07/10/2024	MILLER, JALASIA	SCHOLARSHIP	1,000.00
	218583	07/10/2024	MILLER, JALASIA	MEMORIAL SCHOLARSHIP	500.00
	218584	07/10/2024	MUNRO'S UNIFORM SERVICE	JUNE	649.21
	218585	07/10/2024	MUSTANG ENTERPRISES, LTD	washing machine parts for athletic machine maintenance bid list	219.50
	218586	07/10/2024	OMNI FILTRATION	air filter change for LRP and SES campus region 5 20230504	611.20
	218586	07/10/2024	OMNI FILTRATION	air filter change for LRP and SES campus region 5 20230504	3,017.05
	218587	07/10/2024	OMNI FORT WORTH HOTEL	Overnight TIVA Summer Conference 07/14/24-07/19/24	819.64
	218588	07/10/2024	OTIS ELEVATOR COMPANY	F10000208265	190.00
	218589	07/10/2024	PARKER'S BUILDING SUPPLY	OPEN PO JUNE FOR PARKER LUMBER' BID LIST	1,660.41
	218589	07/10/2024	PARKER'S BUILDING SUPPLY	paint for high school campus to do Tiger Paws and touchups maintenance bid list	779.96
	218590	07/10/2024	SAN ANTONIO MARRIOTT RIVERWALK	Overnight AVID Summer Institute San Antonio 7/15/24-7/18/24	708.82
	218591	07/10/2024	SHILOH TREATMENT CENTER, INC.	6/1/24 TO 6/30/24	18,046.80
	218592	07/10/2024	SOUTHWEST BUILDING SYSTEMS	Middle School - Valcom IP Clocks Additions	7,000.00
	218592	07/10/2024	SOUTHWEST BUILDING SYSTEMS	3RD QUARTER MONITORING	434.72

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	218593	07/10/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JUNE 2024	12,722.12
	218594	07/10/2024	SSC SERVICE SOLUTIONS 7/1 TO 7/31	83,601.54
	218595	07/10/2024	TASBO SHREE WELBORN MEMBERSHIP	145.00
	218596	07/10/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY 6/1 TO 6/30	9.00
	218597	07/10/2024	TEXAS LETTER JACKETS band letter jackets	440.00
	218598	07/10/2024	THOMAS A/C SUPPLY, INC. OPEN PO JUNE FOR THOMAS SUPPLY REGION 5 20230504	87.40
	218599	07/10/2024	TIVA Overnight TIVA Summer Conference 07/14/24-07/19/24	400.00
	218600	07/10/2024	TOTAL GRAPHIC Purch Req - Total Graphic - Girls Athletics - Workout sets Silsbee ISD Instructional RFP	1,060.00
	218601	07/10/2024	WATTS, GINA RESPITE CARE	1,552.50
	218602	07/10/2024	WEB BANK 6/8-18 PURCHASES	303.03
	218603	07/10/2024	WEICHERT, MICHELLE Overnight Prostart Educators Training Conference San Antonio, Tx 6/13/24-6/15/24	46.55
	218604	07/10/2024	ZONAR SYSTEMS, INC. 7/1 TO 7/31	1,446.00
	218605	07/17/2024	ADVANCED SYSTEMS & ALARMS 8/1 - 8/31	70.00
	218606	07/17/2024	AMAZON CAPITAL SERVICES VANON 7.0 AH 12V REPLACEMENT BATTERY 2 PACK CHOICE PARTNERS 22/045KN-01	34.99
	218606	07/17/2024	AMAZON CAPITAL SERVICES Upstream - The Quest to Solve Problems - Hardcover	126.08
	218606	07/17/2024	AMAZON CAPITAL SERVICES Teacher Supplies	209.88
	218606	07/17/2024	AMAZON CAPITAL SERVICES Upstream - The Quest to Solve Problems - Hardcover	157.60
	218607	07/17/2024	AT&T SUB ACCT 831-002-2647 548	827.99
	218607	07/17/2024	AT&T ACCT 831-001-2296 354	688.43
	218608	07/17/2024	AT&T LONG DISTANCE JUL 3 TO AUG 2	61.55
	218609	07/17/2024	BAYOU CITY GYM FLOORS, LLC REFURNISH GYM FLOORS IN COMPETETION AND PRACTICE GYMS MS AND HS BUY BOARD 641-21	10,028.00
	218610	07/17/2024	BLICK ART MATERIALS art supplies 653-21	75.00
	218611	07/17/2024	CENTERPOINT ENERGY 6/3 - 7/2	56.59
	218611	07/17/2024	CENTERPOINT ENERGY 6/3 TO 7/2	54.52
	218611	07/17/2024	CENTERPOINT ENERGY 6/3 TO 7/2	50.36
	218611	07/17/2024	CENTERPOINT ENERGY 6/3 TO 7/2	56.75
	218611	07/17/2024	CENTERPOINT ENERGY 6/3 TO 7/2	59.37
	218611	07/17/2024	CENTERPOINT ENERGY 6/3 TO 7/2	57.98
	218612	07/17/2024	CITY OF SILSBEE 6/6 TO 7/6	179.55
	218612	07/17/2024	CITY OF SILSBEE 6/6 TO 7/6	286.10
	218616	07/17/2024	THE FLIPPIN GROUP, L.L.C. Overnight CKH Grand Prairie, Tx 6/16/24-6/18/24	600.00
	218616	07/17/2024	THE FLIPPIN GROUP, L.L.C. Overnight CKH Grand Prairie, Tx 6/16/24-6/18/24	600.00
	218616	07/17/2024	THE FLIPPIN GROUP, L.L.C. Overnight CKH Grand Prairie, Tx 6/16/24-6/18/24	600.00
	218618	07/17/2024	GRAND HYATT Overnight TCDA San Antonio, Texas 7/24/24-7/27/24	297.46
	218618	07/17/2024	GRAND HYATT Overnight TCDA San Antonio, Texas 7/24/24-7/27/24	300.31
	218619	07/17/2024	GUARDTECH PEST MANAGEMENT, INC. OPEN PO JULY FOR GUARDTECH REGION 5 20230902	206.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218620	07/17/2024	HAJOCA CORPORATION	TOILETS FOR ADMIN AND TRANSPORTATION BUY BOARD 657-21	339.45
	218620	07/17/2024	HAJOCA CORPORATION	FINAL FLUSH VALVES FOR RESTROOMS SES BUY BOARD 657-21	2,515.29
	218620	07/17/2024	HAJOCA CORPORATION	PLUMBING PARTS NEEDED FOR WASHER DRYER HOOKUP MIDDLE SCHOOL CLASSROOM BUYBOARD 657-21	698.88
	218620	07/17/2024	HAJOCA CORPORATION	OPEN PO MOORE SUPPLY BUY BOARD 657-21	56.18
	218621	07/17/2024	INKSPOT PRINTS & GRAPHICS	ECHS Summer Bridge Shirts	522.00
	218622	07/17/2024	LAQUINTA INN & SUITES BY WYNDHAM MT PLE	Overnight Handle with Care Training 7/24/24-7/25/24	125.19
	218624	07/17/2024	LIVE OAK ENVIRONMENTALSILSBEE	7/1 to 7/31	75.00
	218625	07/17/2024	LORENZO HOTEL	Overnight TX Ag Teachers Conference 7/22/24-7/26/24	1,561.86
	218626	07/17/2024	MCGRAW-HILL LLC	TX Science K-12 4 Year Adoption Bundle	766.80
	218626	07/17/2024	MCGRAW-HILL LLC	TX Science K-12 4 Year Adoption Bundle	125,808.78
	218626	07/17/2024	MCGRAW-HILL LLC	TX Science K-12 4 Year Adoption Bundle	74,626.98
	218627	07/17/2024	MUNRO'S UNIFORM SERVICE	TRANSPORTATION JUNE	153.64
	218628	07/17/2024	O'REILLY AUTOMOTIVE	O'Reilly's Automotive June 24 PO \$400 Bus Parts	104.52
	218629	07/17/2024	O'REILLY AUTOMOTIVE	OPEN PO JUNE FOR O'REILLY AUTO TRANS. BID LIST	64.80
	218630	07/17/2024	OMNI LA MANSION DEL RIO	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	4,424.05
	218631	07/17/2024	PARKER PRINT SOLUTIONS	11"x17" Academic Calendar Prints	609.36
	218632	07/17/2024	PARKER'S BUILDING SUPPLY	Parker Lumber june 24 po \$800 bus parts	20.95
	218633	07/17/2024	PRO ENERGY PARTNERS, LLC	JUNE	4,337.00
	218634	07/17/2024	R. DUANE HUFF PRODUCTIONS, INC.	CLINICIAN FOR BAND LEADERSHIP SEMINAR	1,700.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	math training for burnthorn and martinez	125.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	workshop	80.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	workshop	80.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	workshop	80.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	workshop	80.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	workshop	80.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	Region V June po Driver Certification Classes \$500	60.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	Region V June po Driver Certification Classes \$500	60.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	Region V June po Driver Certification Classes \$500	60.00
	218635	07/17/2024	REGION V EDUCATION SERVICE CENTER	Region V June po Driver Certification Classes \$500	60.00
	218636	07/17/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO JUNE FOR SBS REGION 5	662.35
	218637	07/17/2024	SPARKLETTS AND SIERRA SPRINGS	TRANSPORTATION, ADMINISTRATION, WAREHOUSE	221.75
	218638	07/17/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	49.47
	218639	07/17/2024	VEX ROBOTICS INC	vex robotic westrock grant	2,789.81
	218639	07/17/2024	VEX ROBOTICS INC	CREDIT ON 0012400300	-30.00
	218640	07/24/2024	AMAZON CAPITAL SERVICES	Big Tab Write-on Dividers 12 Set - Budget Books for Board	22.70
	218640	07/24/2024	AMAZON CAPITAL SERVICES	materials to put pads on wall of sensory room high school	642.67
	218640	07/24/2024	AMAZON CAPITAL SERVICES	Cable Matters HDMI to DisplayPort Adapter (HDMI to DP Adapter) with 4K Video Resolution Support	31.95

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218643	07/24/2024	CITY OF SILSBEE	6/13 TO 7/13	822.52
	218643	07/24/2024	CITY OF SILSBEE	6/13 TO 7/13	220.95
	218643	07/24/2024	CITY OF SILSBEE	6/13 TO 7/13	1,697.78
	218644	07/24/2024	E-CONTROL SYSTEMS, INC	Monitoring System - Coolers & Freezers	8,893.00
	218645	07/24/2024	FUNCTION 4 LLC	7/1 TO 7/31	4,009.43
	218645	07/24/2024	FUNCTION 4 LLC	7/1 TO 7/31	11,348.55
	218647	07/24/2024	GRAINGER	OPEN PO JULY FOR GRAINGER TXMAS #18-51V06	54.86
	218647	07/24/2024	GRAINGER	OPEN PO JULY FOR GRAINGER TXMAS #18-51V06	481.76
	218647	07/24/2024	GRAINGER	OPEN PO JULY FOR GRAINGER TXMAS #18-51V06	78.97
	218648	07/24/2024	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JULY SES/LRP REGION 5 20230902	299.00
	218649	07/24/2024	HARDIN COUNTY APPRAISAL DISTRICT	3RD QUARTERLY PAYMENT	86,934.21
	218650	07/24/2024	NATIONAL SCOREBOARD AND DISPLAY SERVICES	PRE SEASON INSPECTIONS	1,087.50
	218651	07/24/2024	PARKER BUSINESS FORMS	District Folder_Region 5 Exp 1.31.2025 Contract 20231202	1,835.25
	218652	07/24/2024	RCI	Annual inventory	7,525.00
	218653	07/24/2024	REGION IV ESC	504 Summer Institute (Virtual) June 6 - 8:30 to 3:30	225.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	Carol Patterson Region 5 training. I will enroll her for the training once the PO is issued.	150.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	Stivender, Hughes, Pooler, Fuller, and Vandiver training at Region V for RLA Research-Based Instructional Strategies. I will schedule them for the training once the PO has been issued.	150.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	Stivender, Hughes, Pooler, Fuller, and Vandiver training at Region V for RLA Research-Based Instructional Strategies. I will schedule them for the training once the PO has been issued.	150.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	Stivender, Hughes, Pooler, Fuller, and Vandiver training at Region V for RLA Research-Based Instructional Strategies. I will schedule them for the training once the PO has been issued.	150.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	Stivender, Hughes, Pooler, Fuller, and Vandiver training at Region V for RLA Research-Based Instructional Strategies. I will schedule them for the training once the PO has been issued.	150.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	k-5 Studies Weekly Session 6/27/24 Pooler	85.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	WS 506578	85.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	WORKSHOP	85.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	WS 478251	80.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	TEKS 6-12 Social Studies	75.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	TEKS 6-12 Social Studies	75.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00
	218656	07/24/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00

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General Op	218657	07/24/2024	SOUTHWEST BUILDING SYSTEMS	Microphone - Region 5	702.87
	218660	07/24/2024	THOMAS A/C SUPPLY, INC.	OPEN PO JULY FOR THOMAS SUPPLY REGION 5 20230504	244.46
	218661	07/24/2024	VERIZON WIRELESS	JUN 14 TO JUL 13	151.02
	218661	07/24/2024	VERIZON WIRELESS	JUN 14 - JUL 13	175.84
	218662	07/31/2024	ALANIS, MELANIE	SOFTBALL BANQUET TOTAL 3.75 HOURS	27.19
	218662	07/31/2024	ALANIS, MELANIE	TOTAL 7.75 HOURS SHS GRADUATION	56.19
	218663	07/31/2024	AMAZON CAPITAL SERVICES	Middle School Supplies	110.71
	218663	07/31/2024	AMAZON CAPITAL SERVICES	Lyprem 5" 17ft mini split line cover for mini splits choice partners 22/045kn-01	80.07
	218663	07/31/2024	AMAZON CAPITAL SERVICES	BANKERS BOX	88.84
	218664	07/31/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPAIR FAULTY GAS LINE IN DOWNSTAIRS BOILER ROOM MAINTENANCE BID LIST	11,385.00
	218664	07/31/2024	ARMOR PLUMBING	FIRST PHASE OF REPAIR OF WATER LEAK MS KITCHEN LABOR AND MATERIALS TO CHECK TO MAKE SURE WATER LEAK HAS BEEN FIXED. NEED TO PRESSURIZE LINE FIRST. SECOND PHASE WILL BEGIN AFTER NO LEAKS ARE FOUND. MAINTENANCE BID LIST	3,931.00
	218665	07/31/2024	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	BEHAVIOR CONSULTATION	2,400.00
	218666	07/31/2024	AVERA, TANYA	NTMPJULY 29	31.20
	218667	07/31/2024	AYRES, PIPER	Overnight TCASE 07/15/24-07/17/24 Austin, TX	902.97
	218668	07/31/2024	BRAZOS ELEVATOR CO.	ELEVATOR INSPECTION SMS	183.00
	218669	07/31/2024	BROOKS, JACOB	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	93.54
	218670	07/31/2024	BROOKS, JOSEPH	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	80.06
	218671	07/31/2024	Brooks, Tricia	RETREAT	137.48
	218672	07/31/2024	CAPITAL ONE	KITCHEN SUPPLIES AND DRINKS AND RETREAT SUPPLIES	217.92
	218672	07/31/2024	CAPITAL ONE	ECHS SIGNING NIGHT	115.74
	218673	07/31/2024	CAPSTONE	library books 702-23	2,900.91
	218674	07/31/2024	CENTERPOINT ENERGY	6/17 - 7/15	57.76
	218675	07/31/2024	CHRISTUS HOSPITAL EDUCATION	BLS/HEARTSAVER INSTRUCTOR COURSE	1,000.00
	218676	07/31/2024	CITY OF SILSBEE	6/20 TO 7/20	216.80
	218676	07/31/2024	CITY OF SILSBEE	6/20 TO 7/20	284.73
	218680	07/31/2024	GOOLSBEE TIRE SERVICE	PO GOOLSBEE TIRE SPECIAL NEEDS BUS TIRES \$1500	1,500.00
	218681	07/31/2024	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JULY SES/LRP REGION 5 20230902	169.00
	218682	07/31/2024	HARDY, JACKSON	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	74.09
	218683	07/31/2024	HARRISON, CORY	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	73.35
	218684	07/31/2024	HAYNES, DEBORAH	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	72.58
	218685	07/31/2024	J. W. PEPPER & SON, INC.	Open PO for state music	984.39
	218686	07/31/2024	JONES, JADA	SCHOLARSHIP	500.00
	218687	07/31/2024	JONES, TRENTON	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	66.62
	218688	07/31/2024	KOMMERCIAL KITCHENS	LRP Planetary Mixer, Work Table, Equipment Stand	229.44
	218688	07/31/2024	KOMMERCIAL KITCHENS	Repair wall in kitchen (SMS)	3,800.00

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General Op	218688	07/31/2024	KOMMERCIAL KITCHENS	MANITOWAC WATER INLET VALVE FOR ICE MACHINE HS KITCHEN REGION 5 20230706	154.55
	218689	07/31/2024	LAMAR COMPANIES	BILLBOARD HWY 327	465.00
	218690	07/31/2024	LAMAR UNIVERSITY	AMANDA RULON	2,052.42
	218690	07/31/2024	LAMAR UNIVERSITY	KATHERINE CALLOWAY	4,104.84
	218691	07/31/2024	LOFTIN, RONALD	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	125.61
	218692	07/31/2024	LUNA, RON	Overnight AVID Summer Institute San Antonio 7/15/24-7/18/24	710.63
	218692	07/31/2024	LUNA, RON	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	105.62
	218693	07/31/2024	MACKIN EDUCATIONAL RESOURCES	Library Books	3,851.44
	218694	07/31/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN & HWY 96	835.00
	218695	07/31/2024	Martinez, Michelle	Overnight TCDA San Antonio, Texas 7/24/24-7/27/24	153.25
	218696	07/31/2024	MICRO INTEGRATION	Silsbee ISD SB507 Move SES 06172403-1 DIR - TSO - 4339	1,500.00
	218696	07/31/2024	MICRO INTEGRATION	Security Cameras SES Gym	10,028.00
	218696	07/31/2024	MICRO INTEGRATION	Networking for new SES gym	0.00
	218697	07/31/2024	MORGAN, LAURIE	Overnight Handle with Care Training 7/24/24-7/25/24	342.60
	218698	07/31/2024	MORRIS, JARROD	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	96.30
	218699	07/31/2024	Nelson, Michael	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	88.37
	218700	07/31/2024	NICHOLS, CARLYN	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	527.05
	218701	07/31/2024	NICHOLS, ZACHARY	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	119.80
	218702	07/31/2024	NORTH HARDIN WATER SUPPLY CORP.	6/5 TO 7/8	94.87
	218703	07/31/2024	PORTER, JOSHUA	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	91.00
	218704	08/12/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	-60.00
	218704	08/12/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	-60.00
	218704	08/12/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	-60.00
	218704	07/31/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00
	218704	07/31/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00
	218704	07/31/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	60.00
	218705	07/31/2024	SCHOOL TECHNOLOGY ASSOCIATES, INC.	Tardy Kiosk	971.87
	218706	07/31/2024	SCHWARTZ, JULANA	INDENTOGO	39.05
	218707	07/31/2024	SHILOH TREATMENT CENTER, INC.	RESIDENTIAL SERVICES JULY 24	18,622.86
	218708	07/31/2024	SHIRLEY COOK, HARDIN COUNTY TAC	FOR BUSES	205.50
	218709	07/31/2024	SOUTHERN LAWN & LANDSCAPES LLC	7/22 MOWING COMPLETED	3,845.00
	218710	07/31/2024	SOUTHWEST BUILDING SYSTEMS	Fire Alarm Administration Building plus Cellular Monitoring Option	1,211.15
	218711	07/31/2024	Tarkington, Stephanie	LEADERSHIP RETREAT KEMAH	138.02
	218712	07/31/2024	TASB, INC.	SHARS BILLING JUNE 2024	284.07
	218712	07/31/2024	TASB, INC.	SHARS MAY 2024	1,947.96
	218713	07/31/2024	TEXAS DEPARTMENT OF LICENSING REGULATION	MIDDLE SCHOOL INSPECTION FEE	20.00
	218714	07/31/2024	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	DUE PROCESS HEARING	1,200.00
	218716	07/31/2024	VERRETT, RADI	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	72.83
	218717	07/31/2024	WEICHERT, MICHELLE	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	101.67

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General Op	218718	07/31/2024	WELCH, EVAN	SCHOLARSHIPS	1,250.00
	218718	07/31/2024	WELCH, EVAN	MEMORIAL SCHOLARSHIP	1,250.00
	218718	07/31/2024	WELCH, EVAN	SCHOLARSHIP	2,000.00
	218718	07/31/2024	WELCH, EVAN	SCHOLARSHIP	500.00
	218718	07/31/2024	WELCH, EVAN	SCHOLARSHIP	100.00
	218719	07/31/2024	Westbrook, Dustin	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	161.00
	218720	07/31/2024	WHITTED, NOAH	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	95.87
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	296.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	107.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	582.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	83.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	856.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	158.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	339.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	BI-ANNUAL VENTHOOD INSPECTIONS FOR KITCHENS REGION 6 34.23	151.00
	218723	07/31/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	BI-ANNUAL VENTHOOD INSPECTIONS FOR KITCHENS REGION 6 34.23	273.00
	218724	07/31/2024	YARBOUGH, SHAWNTAE	Overnight Handle with Care Training 7/24/24-7/25/24	43.90
	218724	07/31/2024	YARBOUGH, SHAWNTAE	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	85.00
	218725	08/07/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO JULY FOR ACME ARCHITECTURAL BID LIST	82.32
	218725	08/07/2024	ACME ARCHITECTURAL HARDWARE	LITE KIT SES SOLID ROOM	109.50
	218727	08/07/2024	ARMOR PLUMBING	MS KITCHEN	3,065.00
	218728	08/07/2024	AT&T	JUL 25 THRU AUG 24	65.63
	218728	08/07/2024	AT&T	JUL 25 THRU AUG 24	55.53
	218728	08/07/2024	AT&T	JUL 25 THRU AUG 24	65.63
	218728	08/07/2024	AT&T	JUL 27 THRU AUG 26	180.40
	218728	08/07/2024	AT&T	JUL 25 THRU AUG 24	90.20
	218728	08/07/2024	AT&T	JUL 27 THRU AUG 26	1,994.14
	218728	08/07/2024	AT&T	JUL 27 THRU AUG 26	388.93
	218729	08/07/2024	BADGE & WALLET	Captains Badge	367.00
	218730	08/07/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	PO bus 30 floor repair Freightliner \$12757.22 Contract bus services	12,757.22
	218731	08/07/2024	BSN SPORTS	Purch Req - BSN Sports - MS Girls Athl/Track - Materials Region V 20230502	100.00
	218732	08/07/2024	CDW GOVERNMENT, INC.	Supplies	39.36

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General Op	218733	08/07/2024	CHAPMAN VENDING	WATER TOWER DISPENSER AUGUST	35.00
	218734	08/07/2024	CITY OF SILSBEE	6/27 TO 7/27	2,069.18
	218734	08/07/2024	CITY OF SILSBEE	5/27 TO 6/27	131.90
	218734	08/07/2024	CITY OF SILSBEE	6/27 TO 7/27	1,421.84
	218735	08/07/2024	COASTAL WELDING SUPPLY INC	OPEN PO AUGUST FOR COASTAL WELDING MAINTENANCE BID LIST	14.91
	218736	08/07/2024	COLLEGE BOARD	Accuplacer-TSIA 2.0 1,500 Units	2,625.00
	218737	08/07/2024	CRITES, TANYA	FIELD TRIP 5 UNDER	10.00
	218738	08/07/2024	DAVIS, AMIYAH	SCHOLARSHIP	500.00
	218739	08/07/2024	DEGARAVILLA, JAMES	LEADERSHIP CONFERENCE	1,172.90
	218740	08/07/2024	ENTERGY	7/3 TO 7/30 SES GYM	873.66
	218742	08/07/2024	FIRST NATIONAL BANK OF OMAHA	Overnight Volleyball Coaches Clinic Austin, Tx 6/7/24-6/8/24 Nichols, Weichart, Worry, Whitted	394.50
	218742	08/07/2024	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-TX State FFA Convention-Houston, TX -7/8-7/12	1,417.62
	218742	08/07/2024	FIRST NATIONAL BANK OF OMAHA	Overnight CKH Grand Prairie, Tx 6/16/24-6/18/24	341.07
	218742	08/07/2024	FIRST NATIONAL BANK OF OMAHA	Overnight THSCA Coaching School San Antonio 7/21/24-7/23/24	851.92
	218742	08/07/2024	FIRST NATIONAL BANK OF OMAHA	6/29-7/26	25,386.05
	218743	08/07/2024	FOSTER, STEVEN	HERBICIDE/PESTICIDE APPLICATION	128.00
	218744	08/07/2024	GALLO MECHANICAL SERVICES LLC	LABOR TO MOVE AIR HANDLER UNIT IN CEILING AT MS KITCHEN AREA TO REPAIR LEAK AND THEN MOVE IT BACK MAINTENANCE BID LIST	6,800.00
	218745	08/07/2024	GENEVA JONES & ASSOCIATES, PLLC	RE: PROFESSIONAL DEVELOPMENT	1,750.00
	218746	08/07/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH PEST REGION 5 20240505	206.00
	218746	08/07/2024	GUARDTECH PEST MANAGEMENT, INC.	2ND ROUND OF ROACH TREATMENTS TO MIDDLE SCHOOL KITCHEN AREA REGION 5 20230902	300.00
	218747	08/07/2024	HUFFMAN ISD	XC RELAYS	200.00
	218748	08/07/2024	KOMMERCIAL KITCHENS	Refinish Floors in EJMSMS Kitchen Area	48,436.00
	218748	08/07/2024	KOMMERCIAL KITCHENS	Conveyor Oven and Work Tables	421.56
	218749	08/07/2024	M & D SUPPLY, INC.	OPEN PO JULY FOR M&D SUPPLY REGION 5 20230505	587.12
	218749	08/07/2024	M & D SUPPLY, INC.	ELECTRICAL NEED FOR MIDDLE SCHOOL OFFICE PROJECT REGION 5 20240505	1,114.24
	218749	08/07/2024	M & D SUPPLY, INC.	DOORS AND INSULATION NEEDED FOR MIDDLE SCHOOL AP'S OFFICE CREDIT MEMO 8/5 718819/1 \$479.94 REGION 5 20230301S	8,813.97
	218750	08/07/2024	MCGRAW-HILL LLC	TX Science K-12 4 Year Adoption Bundle	397.38
	218751	08/07/2024	McKeehan, Kathryn	Overnight TCDA San Antonio, Texas 7/24/24-7/27/24	326.99
	218752	08/07/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE JULY	884.65
	218753	08/07/2024	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	201.05
	218754	08/07/2024	MURRAY, MYKIERA	SCHOLARSHIP	500.00
	218755	08/07/2024	MUSIC IN MOTION	SES MusicPlay Music Curriculum 1 year	200.00
	218756	08/07/2024	MUSTANG ENTERPRISES, LTD	PARTS FOR SOAP DISPENSER ATTACHED TO ATHLETICS WASHING MACHINE MAINTENANCE BID LIST	204.38
	218757	08/07/2024	NICHOLS, CARLYN	MEMBERSHIP FEE TO TEXAS VOLLEYBALL INSIDER COACH	132.99
	218758	08/07/2024	O'REILLY AUTOMOTIVE	OPEN PO JULY FOR O'REILLY AUTO TRANS. BID	330.83

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General Op	218759	08/07/2024	OMNI FILTRATION	labor and materials to change out filters on HS and MS campus Region 5 20240504	1,186.47
	218759	08/07/2024	OMNI FILTRATION	labor and materials to change out filters on HS and MS campus Region 5 20240504	4,541.86
	218760	08/07/2024	PARKER'S BUILDING SUPPLY	6068433-027 MATERIALS TO BUILD DESK IN FRONT OFFICE AT LRP MAINTENANCE BID LIST	522.04
	218760	08/07/2024	PARKER'S BUILDING SUPPLY	OPEN PO JULY FOR PARKER LUMBER MAINT. BID LIST	1,191.34
	218760	08/07/2024	PARKER'S BUILDING SUPPLY	LUMBER AND HARDWARE NEEDED FOR MIDDLE SCHOOL OFFICE PROJECT. MAINTENANCE BID LIST	2,959.58
	218762	08/07/2024	PARKER'S BUILDING SUPPLY	MONTHLY PO AUGUST 2024 PARKER LUMBER CO \$500	200.04
	218763	08/07/2024	PERMA BOUND BOOKS	library books. Kelly Smith will order once the PO is issued	5,890.83
	218764	08/07/2024	PHELAN AUDIOLOGY HEARING CENTER	Audiometer Calibration	945.00
	218765	08/07/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	218766	08/07/2024	POWELL LAW GROUP, LLP	GENERAL MATTERS	425.00
	218767	08/07/2024	REGION V EDUCATION SERVICE CENTER	WS 478251	80.00
	218768	08/07/2024	SILSBEE ISD FOOD SERVICES	SCHWARTZ	56.00
	218769	08/07/2024	SISD FOOD SERV./BONNIE KITZMILLER	FOR CAFETERIA	720.00
	218770	08/07/2024	SOUTHWEST BUILDING SYSTEMS	2024 2ND QUARTER MONITORING FEE	75.00
	218772	08/07/2024	SSC SERVICE SOLUTIONS	BAND CONCERT	81.25
	218772	08/07/2024	SSC SERVICE SOLUTIONS	8/1 TO 8/31	83,601.54
	218773	08/07/2024	STIMPSON, G'KYA	SCHOLARSHIP	500.00
	218773	08/07/2024	STIMPSON, G'KYA	MEMORIAL SCHOLARSHIP	500.00
	218774	08/07/2024	STURGEON, E	Overnight TIVA Summer Conference 07/14/24-07/19/24	549.76
	218775	08/07/2024	SWICEGOOD MUSIC COMPANY	summer repair open PO 712-23	8,500.00
	218775	08/07/2024	SWICEGOOD MUSIC COMPANY	Blanket PO for Band Repairs	120.00
	218776	08/07/2024	VEX ROBOTICS INC	vex robotic westrock grant	414.54
	218777	08/07/2024	WATTS, GINA	JULY 2024	1,443.75
	218778	08/07/2024	WILLIS, SUSAN	FIELD TRIP 5 UNDER	10.00
	218779	08/14/2024	ALANIS, MELANIE	MISS SILSBEE PAGEANT 6.5 HOURS	47.13
	218780	08/14/2024	AMAZON CAPITAL SERVICES	Books for Calloway - Leadership Program	352.90
	218780	08/14/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO: materials to put pads on wall of sensory room high school	-141.88
	218781	08/14/2024	APPLE COMPUTER, INC.	Ipads for Footbal DIR	99.90
	218781	08/14/2024	APPLE COMPUTER, INC.	Ipads for Footbal DIR	0.00
	218782	08/14/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPLACE FAULTY BACKFLOW PREVENTER ON HIGH SCHOOL GROUNDS MAINTENANCE BID LIST	8,450.00
	218783	08/14/2024	B. K. MECHANICAL SERVICES, INC.	LABOR AND PARTS TO REPLACE DDITIONAL HEAT EXCHANGER FOUND BAD ON LRP ROOFTOP UNIT	1,062.17
	218784	08/14/2024	BOOKER, DESTINE	MEMORIAL SCHOLARSHIP	500.00
	218785	08/14/2024	CENTERPOINT ENERGY	7/2 to 8/2	66.18

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General Op	218785	08/14/2024	CENTERPOINT ENERGY	7/2 to 8/2	55.15
	218785	08/14/2024	CENTERPOINT ENERGY	7/2 to 8/2	50.17
	218785	08/14/2024	CENTERPOINT ENERGY	7/2 - 8/2	54.96
	218785	08/14/2024	CENTERPOINT ENERGY	7/2 to 8/2	54.31
	218785	08/14/2024	CENTERPOINT ENERGY	7/2 to 8/2	58.96
	218786	08/14/2024	CHARTER COMMUNICATIONS	ACCT 18496601	294.62
	218786	08/14/2024	CHARTER COMMUNICATIONS	ACCT 18966601	294.62
	218786	08/14/2024	CHARTER COMMUNICATIONS	ACCT 184966301	910.45
	218786	08/14/2024	CHARTER COMMUNICATIONS	ACCT 184965801	294.62
	218786	08/14/2024	CHARTER COMMUNICATIONS	ACCT 184966701	75.67
	218786	08/14/2024	CHARTER COMMUNICATIONS	ACCT 184967801	67.09
	218787	08/14/2024	CITY OF SILSBEE	7/6 to 8/6	227.30
	218787	08/14/2024	CITY OF SILSBEE	7/6 to 8/6	67.00
	218787	08/14/2024	CITY OF SILSBEE	7/6 to 8/6	179.55
	218789	08/14/2024	COMET CLEANERS	choir dress cleaning	1,148.62
	218790	08/14/2024	DEIDRA PORTER	SISD HEADSHOTS	425.00
	218791	08/14/2024	ELLER, DAVID	Overnight TX Ag Teachers Conference 7/22/24-7/26/24	514.73
	218792	08/14/2024	ENTERGY	JULY 2024	73,751.46
	218793	08/14/2024	FUNCTION4	Riso Black Ink ETYPE U RZ/MZ/ME	116.75
	218794	08/14/2024	FUNCTION 4 LLC	8/1 TO 8/31	4,009.43
	218794	08/14/2024	FUNCTION 4 LLC	8/1 TO 8/31	11,348.55
	218797	08/14/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	188.67
	218797	08/14/2024	GRAINGER	C Batteries from Grainger for sanitizer machines	183.80
	218797	08/14/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	112.35
	218797	08/14/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	134.40
	218798	08/14/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST	279.00
	218798	08/14/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH PEST REGION 5 20240505	147.00
	218799	08/14/2024	HICKS MEDIA	Non-Discrimination publication the Silsbee Bee	182.40
	218800	08/14/2024	INKSPOT PRINTS & GRAPHICS	BAND T-SHIRTS	994.40
	218801	08/14/2024	KOMMERCIAL KITCHENS	Installation for impinger oven - shs	578.75
	218801	08/14/2024	KOMMERCIAL KITCHENS	Storage Shelving & Painting of Walls in Kitchens EJMSMS	20,440.00
	218802	08/14/2024	Lewis, Sophia	BREAKFAST FOR SKYWARD MEETING WITH CAMPUS CLERKS	26.94
	218803	08/14/2024	LIVE OAK ENVIRONMENTALSILSBEE	8/1 to 8/31	75.00
	218804	08/14/2024	MCGRAW-HILL	TX Science K-12 4 Year Adoption Bundle	7,008.24
	218805	08/14/2024	MCMILLAN GLASS AND DOOR	OPEN PO AUGUST FOR MCMILLIAN GLASS MAINTENANCE BID LIST	19.00
	218805	08/14/2024	MCMILLAN GLASS AND DOOR	OPEN PO AUGUST FOR MCMILLIAN GLASS MAINTENANCE BID LIST	19.00
	218806	08/14/2024	O'REILLY AUTOMOTIVE	MONTHLY PO JULY 2024 O'REILLY AUTO PARTS \$800.00 BUS PARTS	450.23
	218807	08/14/2024	PITNEY BOWES GLOBAL FIN SERVICES LLC	JUNE 30 TO SEPT 29	1,322.49
	218809	08/14/2024	PRO ENERGY PARTNERS, LLC	JULY 2024	3,455.88

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General Op	218810	08/14/2024	RELFORD, FRANK	SCHOLARSHIP	1,000.00
	218811	08/14/2024	SELMAN, CATHRYN	Overnight CKH Grand Prairie, Tx 6/16/24-6/18/24	439.72
	218812	08/14/2024	SOUTHWEST BUILDING SYSTEMS	Fire Alarm Administration Building plus Cellular Monitoring Option	480.80
	218812	08/14/2024	SOUTHWEST BUILDING SYSTEMS	2024 AUGUST MONITORING FEE FOR FIRE ALARM ADM	47.00
	218813	08/14/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	191.27
	218814	08/14/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	75.95
	218815	08/14/2024	STELTZ, NATALIE	SCHOLARSHIP	1,000.00
	218816	08/14/2024	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	5th Grade Reading ELAR	545.07
	218817	08/14/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	218818	08/14/2024	TEXAS LETTER JACKETS	cj letter jackets	40.00
	218818	08/14/2024	TEXAS LETTER JACKETS	Theater Letter Jackets	200.00
	218819	08/14/2024	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	OVERPAYMENT	11,782.83
	218820	08/14/2024	THOMAS A/C SUPPLY, INC.	OPEN PO AUGUST FOR THOMAS A/C SUPPLY REGION 5 20240504	678.73
	218821	08/14/2024	TRAHAN, AUBREE	SCHOLARSHIP	500.00
	218822	08/14/2024	VOSS LIGHTING	auditorium lights	656.00
	218823	08/14/2024	WATTS, BOBBY III	SCHOLARSHIP	500.00
	218824	08/14/2024	WEISS, GREGORY	NAPOLI'S AND SOUTH SHORE RESORT	150.68
	218825	08/14/2024	Westbrook, Dustin	PURCHASE HDMI CABLES & CONNECTORS	97.60
	218826	08/14/2024	WEX BANK	JULY 2024	185.20
	218827	08/14/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	134.00
	218828	08/14/2024	ZONAR SYSTEMS, INC.	8/1 TO 8/31	1,344.00
	218829	08/21/2024	ACME ARCHITECTURAL HARDWARE	REPLACEMENT OF DOORS ON MIDDLE SCHOOL CAMPUS FOR SAFETY ISSUES. **SEE QUOTE** MAINTENANCE BID IST	17,253.85
	218829	08/21/2024	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE FOR MIDDLE SCHOOL AP'S OFFICES MIDDLE SCHOOL MAINT. DEPT.	3,489.72
	218829	08/21/2024	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE FOR NEW GYM SES CAMPUS MAINTENANCE BID LIST	585.40
	218830	08/21/2024	AED123, LLC	AED Batteries Buyboard 704-23	498.00
	218832	08/21/2024	ARCHITECTURAL ALLIANCE, INC.	SILSBEE ELEMENTARY GYM FINISH OUT	1,992.50
	218833	08/21/2024	ARMOR PLUMBING	2 YEAR TESTING ON ALL GASLINES IN THE DISTRICT. THEY NEED TO BE TESTED AT ALL VALVES AND THEN PASS BIG INSPECTION. MAINTENANCE BID LIST	5,425.00
	218833	08/21/2024	ARMOR PLUMBING	EMERGENCY PLUMBING HS DRAINS	1,125.00
	218833	08/21/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO CORRECT HOT WATER PROBLEM IN THE ATHLETICS AREA HIGH SCHOOL MAINTENANCE BID LIST	16,783.00
	218834	08/21/2024	AT&T	831-001-2296-344	828.02
	218834	08/21/2024	AT&T	831-001-2296-353	688.43
	218835	08/21/2024	AT&T LONG DISTANCE	AUG 3 TO SEPT 2	61.55
	218836	08/21/2024	Balla, Cassie	homebound	10.32
	218836	08/21/2024	Balla, Cassie	8-14 THRU 8-16-24	23.58
	218837	08/21/2024	BANKS, KAILYN	BOYS SCHOLARSHIP	500.00

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218838	08/21/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	PO BEAUMONT FREIGHTLINER BATTERIES SPECIAL NEEDS AND REGULAR ED \$1107.72 BUS PARTS	1,107.72
	218839	08/21/2024	BLACKWELL, JAMES	FOOTBALL TOTAL 3.5 HOURS AND PACES TOTAL 8.25 HOURS	157.50
	218840	08/21/2024	BRIDGE CITY ISD	CROSS COUNTRY MEET	220.00
	218841	08/21/2024	BSN SPORTS	Purch Req - BSN Sports - MS Girls Athl/Track - Materials Region V 20230502	15.00
	218842	08/21/2024	BURGERWORKS, INC.	CROSS COUNTRY	123.40
	218843	08/21/2024	CARRIER CORPORATION	LABOR TO TROUBLESHOOT CHILLER #3 AT HIGH SCHOOL **NOT TO EXCEED \$750.00** TIPS 22010601	540.00
	218843	08/21/2024	CARRIER CORPORATION	SILSBEE HIGH SCHOOL CHILLER POWER CARD REPLACEMENT TIPS 22010601	6,275.00
	218844	08/21/2024	CENTERPOINT ENERGY	6/17 - 7/16/24	244.28
	218845	08/21/2024	CHICK-FIL-A	VOLLEYBALL	357.22
	218846	08/21/2024	CITY OF SILSBEE	7/13 TO 8/13	1,894.58
	218846	08/21/2024	CITY OF SILSBEE	7/13 TO 8/13	218.55
	218846	08/21/2024	CITY OF SILSBEE	7/13 TO 8/13/24	840.52
	218847	08/21/2024	COASTAL WELDING SUPPLY INC	OPEN PO AUGUST FOR COASTAL WELDING MAINTENANCE BID LIST	16.56
	218848	08/21/2024	COMMUNITY COFFEE	HIGH SCHOOL	472.10
	218849	08/21/2024	CRAWFORD, JOHNNY	LRP TOTAL 17.50 HOURS AND PACES TOTAL 8.25 HOURS	787.50
	218850	08/21/2024	DAIGLE, JAYDEN	SCRIMMAGE VS BRIDGE CITY	15.00
	218851	08/21/2024	DAVIS, MARK	FOOTBALL TOTAL 3 HOURS	135.00
	218852	08/21/2024	DELACERDA, SCOTT	FOOTBALL TOTAL 3 HOURS	135.00
	218853	08/21/2024	THE FLIPPIN GROUP, L.L.C.	CKH 1 Training 8/8/24 & 8/9/24 SES Tips 210301	26,500.00
	218854	08/21/2024	GALLO MECHANICAL SERVICES LLC	LABOR TO TROUBLESHOOT WATER LEAK ISSUES IN THE FOLLOWING AREAS RM 401, 416 AND GIRLS RESTRRM. WILL ONLY BE CHARGED FOR HOURS OF TROUBLESHOOTING NOT TO EXCEED 10,596.00 MAINTENANCE BID LIST	8,756.00
	218855	08/21/2024	HILL, PAMELA	HOMEBOUND	13.27
	218856	08/21/2024	HUGHES, HAIDEN	PACES TOTAL 8.25 HOURS AND LRP TOTAL 9 HOURS	405.00
	218857	08/21/2024	ITA TRUCK SALES & SERVICE, LLC.	July PO ITA TRUCK SALES QUOTE \$694.96	751.16
	218858	08/21/2024	JIMENEZ COMPANY INVESTMENTS, LLC	AMMO	120.00
	218860	08/21/2024	KOMMERCIAL KITCHENS	LABOR TO TROUBLESHOOT DISHWASHER ON SES CAMPUS KITCHEN AREA REGION 5 20230706	160.00
	218860	08/21/2024	KOMMERCIAL KITCHENS	SES Kommerical Kitchen Smallwares	70.14
	218860	08/21/2024	KOMMERCIAL KITCHENS	Condenser/Evap Freezer Warehouse - Region 7	5,100.00
	218860	08/21/2024	KOMMERCIAL KITCHENS	Kitchen Supplies - Region 7	378.42
	218860	08/21/2024	KOMMERCIAL KITCHENS	Kitchen Supplies - Region 7	333.75
	218861	08/21/2024	LAKESHORE LEARNING MATERIALS	STARTUP24-25 CONTRACT#653-21	37.99
	218862	08/21/2024	LANDSCAPE SPECIALIST	SPRAY HERBICIDES, FERTILIZE AND TOP DRESS PRACTICE FIELD	3,808.00
	218863	08/21/2024	M&A TECHNOLOGY	RiseVision - Cafeterias BuyBoard 661-22	1,854.65
	218864	08/21/2024	MARTIN, CA'DRIAN	SCHOLARSHIP	500.00
	218864	08/21/2024	MARTIN, CA'DRIAN	SCHOLARSHIP	500.00
	218865	08/21/2024	MCGRAW-HILL	TX Science K-12 4 Year Adoption Bundle	2,190.42

BANK CODE	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218866	08/21/2024	MCINNIS CONSTRUCTION, INC.	SILSBBEE ELEMENTARY GYM	140,441.26
	218867	08/21/2024	MICRO INTEGRATION	Eyeball Sensor Unit - Reception Area DIR-TSO-4339	133.00
	218868	08/21/2024	MINTON, KYLE	FOOTBALL TOTAL 4.5 HOURS AND LRP SRO TOTAL 9 HOURS	607.50
	218870	08/21/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	140.00
	218870	08/21/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	70.00
	218871	08/21/2024	POWELL LAW GROUP, LLP	GENERAL MATTERS	4,564.96
	218872	08/21/2024	RCI	Annual inventory	3,225.00
	218874	08/21/2024	REGION V EDUCATION SERVICE CENTER	MONTHLY PO JULY 2024 \$700 REGION V DRIVER CERTIFICATIONS	125.00
	218875	08/21/2024	ROGERS, BRANDON	LRP SRO TOTAL 9 HOURS	405.00
	218877	08/21/2024	SAVVAS LEARNING COMPANY LLC	SAVVAS myPerspectives PD 8/6/24 Secondary English	3,650.00
	218878	08/21/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO AUGUST FOR SOUTHWEST BUILDING SYSTEMS REGION 5	85.00
	218878	08/21/2024	SOUTHWEST BUILDING SYSTEMS	Wall rack, design documents, access controll	4,537.40
	218881	08/21/2024	ST JOHN, COOPER	SCRIMMAGE VS BRIDGE CITY	15.00
	218882	08/21/2024	TARKINGRON HIGH SCHOOL GIRLS VOLLEYBALL	VOLLEYBALL TOURNAMENT	500.00
	218883	08/21/2024	TASB, INC.	ASBESTOS	633.00
	218884	08/21/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/1 TO 7/31	13.00
	218885	08/21/2024	THE CHILDREN'S HEALTH MARKET	Great Body Shop Health Curriculum 24/25 Grades 2-8	12,862.75
	218886	08/21/2024	THOMAS A/C SUPPLY, INC.	OPEN PO AUGUST FOR THOMAS A/C SUPPLY REGION 5 20240504	148.57
	218886	08/21/2024	THOMAS A/C SUPPLY, INC.	OPEN PO AUGUST FOR THOMAS A/C SUPPLY REGION 5 20240504	128.37
	218887	08/21/2024	Tiger Hut	VOLLEYBALL	380.00
	218888	08/21/2024	TUCK, AUSTIN	SCRIMMAGE VS BRIDGE CITY	15.00
	218889	08/21/2024	VARGAS, JOSEPH	TRAINER	280.00
	218890	08/21/2024	VINCENT, MARK	FOOTBALL TOTAL 4.5 HOURS	202.50
	218891	08/21/2024	WATHEN, DESHONG & JUNCKER, L.L.P.	FISCAL YEAR ENDING 2024	10,000.00
	218892	08/21/2024	WAVE SOLUTIONS LLC	10-Data Drops plus additional materials such as biscuit jacks and sleeves. New Office areas in MS Drop for phone in Welding HS Drops for move Tomas office HS	2,400.00
	218893	08/21/2024	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE	630.00
	218894	08/21/2024	CARRIER CORPORATION	REPAIR BLOWER WHEEL AND REINSTALL FOR DAIKIN AIR HANDLER UNIT TIPS 22010601	17,500.00
	218895	08/28/2024	AMAZON CAPITAL SERVICES	Office chair for FS office	112.97
	218895	08/28/2024	AMAZON CAPITAL SERVICES	Order for Football - Cover for passing machine, tape for label maker, charging block and cord Amazon Choice Partners 22/045KN-01	79.95
	218896	08/28/2024	ANDERSON, JASON	4/30 JUDGE DRUM MAJOR	80.00
	218897	08/28/2024	AVID CENTER	AVID Membership EJMSMS and SHS	8,998.00
	218898	08/28/2024	Balla, Cassie	HOMEBOUND	11.79
	218898	08/28/2024	Balla, Cassie	HOMEBOUND	20.64
	218900	08/28/2024	BRIDGE CITY ISD	36TH ANNUAL CARDINAL CLASSIC	210.00
	218901	08/28/2024	BRISCOE, HARMONI	MEMORIAL SCHOLARSHIP	500.00
	218902	08/28/2024	CAPITAL ONE	SUPPLIES FOR NTA & MENTOR	207.61
	218902	08/28/2024	CAPITAL ONE	NEW TEACHER CAKE AND DRINKS	89.47

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General Op	218902	08/28/2024	CAPITAL ONE	KITCHEN SUPPLIES	80.10
	218903	08/28/2024	CARTWRIGHT, ASHTON	SCHOLARSHP	500.00
	218904	08/28/2024	CENTERPOINT ENERGY	7-15-24 TO 8-14-24	59.87
	218904	08/28/2024	CENTERPOINT ENERGY	7-16-24 TO 8-14-24	502.55
	218905	08/28/2024	CITY OF SILSBEE	7-20-24 TO 8-20-24	203.60
	218905	08/28/2024	CITY OF SILSBEE	7-20-24 TO 8-20-24	321.33
	218908	08/28/2024	COMMUNITY COFFEE	ADMINISTRATION OFFICE	139.05
	218908	08/28/2024	COMMUNITY COFFEE	LRP	50.55
	218909	08/28/2024	DEIDRA PORTER	HEADSHOTS	75.00
	218910	08/28/2024	DELACERDA, SCOTT	SMS - 27 TOTAL HRS	1,215.00
	218911	08/28/2024	GAME TIME	REPLACEMENT PART FOR CAR EQUIPMENT ON PLAYGROUND BUY BOARD 679-22	378.06
	218912	08/28/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	65.04
	218912	08/28/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	104.17
	218913	08/28/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR HIGH SCHOOL AND CONCESSION STANDS REGION 5 20230902 11/1/23-10/31/24	448.00
	218914	08/28/2024	HAGEON, TE'ATRA	SCHOLARSHIP	500.00
	218915	08/28/2024	HAMBURGER DEPOT	FOOTBALL	1,250.00
	218916	08/28/2024	HILL, PAMELA	HOMEBOUND 8-15 THRU 8-23-24	20.10
	218916	08/28/2024	HILL, PAMELA	MILEAGE 8-19 TO 8-22	17.69
	218918	08/28/2024	KOMMERCIAL KITCHENS	Conveyor Oven and Work Tables	15.20
	218918	08/28/2024	KOMMERCIAL KITCHENS	EJMSMS Kitchen Equipment	32,387.00
	218919	08/28/2024	LAMAR COMPANIES	billboard hwy 327	465.00
	218920	08/28/2024	LAMAR UNIVERSITY	VERNON WIGGINS	1,026.21
	218921	08/28/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERRON AND HWY 96	835.00
	218922	08/28/2024	MAMA JACK'S	VOLLEYBALL	228.54
	218923	08/28/2024	MCMILLAN GLASS AND DOOR	OPEN PO AUGUST FOR MCMILLIAN GLASS MAINTENANCE BID LIST	186.60
	218923	08/28/2024	MCMILLAN GLASS AND DOOR	OPEN PO AUGUST FOR MCMILLIAN GLASS MAINTENANCE BID LIST	740.94
	218924	08/28/2024	MILLER, DRE'LON	MEMORIAL SCHOLARSHIP	500.00
	218925	08/28/2024	MR. BURGER AND SEAFOOD	MEALS FOR VB 8-20-24	410.00
	218927	08/28/2024	NORTH HARDIN WATER SUPPLY CORP.	from 7-8 to 8-5-24	40.55
	218928	08/28/2024	PARKER PRINT SOLUTIONS	Posters for Capturing Kids Hearts Implementation	381.36
	218929	08/28/2024	RAPTOR TECHNOLOGIES, INC.	Raptor supply Buy Board 661-22	250.00
	218929	08/28/2024	RAPTOR TECHNOLOGIES, INC.	visitor badges start-up BuyBoard #661-22	535.00
	218930	08/28/2024	REGION V EDUCATION SERVICE CENTER	Region V School Board Conference Rulon, Fisher, Miller, Hancock	100.00
	218930	08/28/2024	REGION V EDUCATION SERVICE CENTER	Region V School Board Conference Rulon, Fisher, Miller, Hancock	100.00
	218930	08/28/2024	REGION V EDUCATION SERVICE CENTER	Region V School Board Conference Rulon, Fisher, Miller, Hancock	100.00
	218930	08/28/2024	REGION V EDUCATION SERVICE CENTER	Region V School Board Conference Rulon, Fisher, Miller, Hancock	100.00
	218933	08/28/2024	SILSBEE HIGH SCHOOL ACTIVITY	FISH CAMP CUPCAKES	100.00
	218934	08/28/2024	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8-17-24	3,845.00

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General Op	218935	08/28/2024	SOUTHERN COMPUTER WAREHOUSE	printer for Stricklan's new room. Kelly Smith will order once PO is issued.	264.25
	218936	08/28/2024	SSC SERVICE SOLUTIONS	8/3 MISS SILSBEE PAGEANT	137.80
	218936	08/28/2024	SSC SERVICE SOLUTIONS	8/17 VOLLEYBALL TOURNAMENT	267.48
	218936	08/28/2024	SSC SERVICE SOLUTIONS	8/10 VOLLEYBALL TOURNAMENT AND FOOTBALL SCRIMMAGE	308.75
	218937	08/28/2024	STAR LOCKTECHS	OPEN PO STAR LOCKTECHS MAINTENANCE BID LIST	137.75
	218938	08/28/2024	STUKENT, INC	Stukent - supplemental material for Financial Math Sole Source	1,300.00
	218939	08/28/2024	SUBWAY STORE #5224	VOLLEYBALL	174.40
	218940	08/28/2024	THOMAS A/C SUPPLY, INC.	25 LB CYLINDER	325.00
	218940	08/28/2024	THOMAS A/C SUPPLY, INC.	replacement pump for storage room admin with ac problem. region 5 20240504	413.59
	218941	08/28/2024	TYLER, WILLIAM	LRP 8.5 HRS	382.50
	218942	08/28/2024	VERIZON WIRELESS	7-14 TO 8-13-24	151.02
	218942	08/28/2024	VERIZON WIRELESS	7-14-24 TO 8-13-24	175.84
	218943	08/28/2024	WALKER, CHRISTOPHER	LRP 9.0 HRS	405.00
	218944	08/28/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	FIRE EXTINGUISHER AND HOSE INSPECTIONS FOR ALL CAMPUSES PLUS NEW EXTINGUISHERS NEEDED REGION 6 34.23	412.00
	218945	08/29/2024	Balla, Cassie	HOMEBOUND	11.79
	218946	08/29/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	307.60
	218947	08/29/2024	J & W COMPLETE FLOORING	CARPET FOR MIDDLE SCHOOL AP'S OFFICE MAINT. BID LIST	7,450.69
	218949	08/29/2024	Lewis, Sophia	BREAKFAST FOR SKYWARD MEETING WITH CAMPUS CLERKS	22.94
	218950	08/29/2024	SHILOH TREATMENT CENTER, INC.	SERVICES 8-1 TO 8-31	19,082.16
	218950	08/29/2024	SHILOH TREATMENT CENTER, INC.	SERVICES 8-1 TO 8-31	20,611.66
	218951	08/29/2024	SOUTHERN LAWN & LANDSCAPES LLC	ROCK FOR PADS TO INSTALL MINI SPLITS ON MIDDLE SCHOOL	269.92
	218952	08/29/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	repairs and hydro testing of tanks for venthoods high school kitchen region 6 34.23	2,202.00
	218952	08/29/2024	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	BI-ANNUAL VENTHOOD INSPECTIONS FOR KITCHENS REGION 6 34.23	213.00
	218953	08/30/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	PO BEAUMONT FREIGHTLINER BUS #10 DOOR REPAIR \$416.19 BUY BOARD	447.77
	218954	08/30/2024	CHICK-FIL-A	CROSS COUNTRY	130.52
	218957	08/30/2024	FIRST NATIONAL BANK OF OMAHA	AUGUST CHARGES	2,326.28
	218958	08/30/2024	GLADDEN, GENEVIEVE	Overnight CKH Grand Prairie, Tx 6/16/24-6/18/24	813.93
	218959	08/30/2024	SUN COAST RESOURCES	FUEL FOR THE MONTH OF AUGUST BUY BOARD OPIS TEC-107-21	15,546.80
	219019	09/11/2024	TND WORKWEAR CO	Uniform Pants	-772.55
	202300001	09/18/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	August 2023 Sales Tax	1,392.45
	202300015	10/13/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sept 2023 Sales Tax	533.49
	202300026	11/10/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	Oct 2023 Sales Tax	458.05
	202300039	12/11/2023	TEXAS COMPTROLLER OF PUBLIC ACCTS	NOV 2023 SALES TAX	367.50
	202300056	01/12/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Dec 2023 Sales Tax	205.22
	202300065	02/13/2024	THE BANK OF NEW YORK MELLON	bond fee feb 15 to feb 14, 2025 SILISDMTN15	825.00
	202300066	02/13/2024	THE BANK OF NEW YORK MELLON	INTEREST BOND SILISDMTN15	153,037.50
	202300081	02/05/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan 2024 Sales Tax	347.73

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	202300082	03/06/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	FEB 2024 Sales Tax	442.86
	202300090	03/26/2024	WEB BANK	3/6 THRU 3/22 CHARGES	1,286.35
	202300091	03/26/2024	FIRST NATIONAL BANK OF OMAHA	STATE Basketball	15,000.00
	202300093	04/09/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	March 2024 Sales Tax	234.94
	202300112	05/14/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	April 2024 Sales Tax	1,418.22
	202300116	05/21/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Unclaimed Property 2024	479.33
	202300127	06/11/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	May 2024 Sales Tax	2,887.02
	202300142	07/10/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	JUNE 2024 SALES TAX	46.70
	202300152	08/12/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	July 2024 Sales tax	286.32
	202300161	08/13/2024	THE BANK OF NEW YORK MELLON	INTEREST	16,012.50
I&S Commun	202300045	12/18/2023	UMB BANK NA TRUST OPERATIONS	FEES ACCT 20SI	500.00
	202300067	02/13/2024	THE BANK OF NEW YORK MELLON	INTEREST	67,656.25
	202300068	02/13/2024	UMB BANK, N.A.	INTEREST	111,827.50
	202300069	02/13/2024	THE BANK OF NEW YORK MELLON	INTEREST	26,162.50
	202300070	02/13/2024	THE BANK OF NEW YORK MELLON	INTEREST	42,875.00
	202300071	02/13/2024	THE BANK OF NEW YORK MELLON	INTEREST	139,050.00
	202300098	04/16/2024	THE BANK OF NEW YORK MELLON	PAYING AGENT FEE MAY 1, 2024 to APRIL 30, 2025	750.00
	202300126	06/11/2024	THE BANK OF NEW YORK MELLON	AGENT FEE MAY 1, 2024 TO APRIL 30, 2025	750.00
	202300153	08/13/2024	UMB BANK, N.A.	BOND PAYMENT INTEREST AND PRINCIPAL	151,827.50
	202300154	08/13/2024	THE BANK OF NEW YORK MELLON	INTEREST	139,050.00
	202300155	08/13/2024	THE BANK OF NEW YORK MELLON	BOND FEE SILISD13	500.00
	202300157	08/13/2024	THE BANK OF NEW YORK MELLON	AUGUST 15, 2024 TO AUGUST 14, 2025	825.00
	202300158	08/13/2024	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL	247,656.25
	202300159	08/13/2024	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL	392,875.00
	202300160	08/13/2024	THE BANK OF NEW YORK MELLON	BOND PAYMENT INTEREST AND PRINCIPAL	506,162.50
				Totals for checks	12,677,928.99
				Payroll (including Payroll AP)	\$24,379,506.52
				Total	\$37,057,435.51

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	45,354.99	21,069.33	7,692,091.45	7,758,515.77
211	ESEA CHAPTER I REGULAR	0.00	0.00	131,041.24	131,041.24
240	NAT SCHOOL BREAKFAST AND LUNCH	720.00	1,074.95	1,596,192.85	1,597,987.80
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	10,249.02	10,249.02
255	Tcher Princ Train & Recruiting	0.00	0.00	4,413.32	4,413.32
282	ESSER III	0.00	0.00	691,452.89	691,452.89
289	Title IV	0.00	0.00	1,129.00	1,129.00
410	Inst. Materials Allotment	0.00	0.00	483,809.41	483,809.41
429	State Funded Special Revenue	0.00	0.00	142,951.44	142,951.44
511	Debt Service	0.00	0.00	1,828,467.50	1,828,467.50
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	27,350.00	27,350.00
819	Wall of Fame	0.00	0.00	561.60	561.60
***	Fund Summary Totals ***	46,074.99	22,144.28	12,609,709.72	12,677,928.99

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