BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	916	09/16/2024	CAPITAL ONE	DRINKS & KITCHEN SUPPLIES	87.02
	208070	11/08/2024	BAUMANN, JOHN	SILSBEE VS NEDERLAND FOOTBALL	-15.00
	208093	11/12/2024	MILLER, JAYDEN	SILSBEE VS NEDERLAND	-15.00
	208256	11/08/2024	BAUMANN, JOHN	SILSBEE VS ORANGEFIELD	-15.00
	208276	05/21/2025	GLENN, CODY	SILSBEE VS ORANGEFIELD JV	-15.00
	208450	05/21/2025	GLENN, CODY	FOOTBALL VS WOS	-15.00
	208452	11/08/2024	GOUDEAU, MARVIN	SILSEE VS BC MS	-220.00
	208570	11/08/2024	BURROUS, HALEY	TRAINING COST	-19.00
	208629	11/08/2024	MCKINNEY, JEREMY	FOOTBALL VS HF	-15.00
	208713	11/08/2024	BEASLEY, BRAYDEN	JV FOOTTBALL VS VIDOR	-15.00
	208910	11/14/2024	Crosby, Tamara	SHS TO JULIE ROGERS	-7.19
	209070	11/14/2024	Crosby, Tamara	LRP TO NEDERLAND	-10.00
	209939	11/13/2024	KOUNTZE BASEBALL	THOMAS HALL MEMORIAL BASEBALL TOURNAMENT	-250.00
	210289	11/08/2024	ORANGEFIELD ATHLETIC BOOSTER CLUB	MS GIRLS TRACK MEET	-360.00
	210571	12/02/2024	BROADWAY LICENSING	Fall production	-260.00
	210571	12/02/2024	BROADWAY LICENSING	Scripts for OAP	-65.25
	210980	11/08/2024	HOLMAN, ZERIQ	DL REIMBURSEMENT	-150.00
	211093	12/02/2024	WORD, BRYAN	GRADUATED SENIOR FOOD SERVICE	-58.35
	211422	11/08/2024	YOUNGBLOOD, MASON	OVERNIGHT-SHS & EJMSMS AVID Summer Institute, San Antonio-7/5-7/8	-65.92
	211964	11/08/2024	MORAN, BRIAN	FOOTBALL VS BRAZOSPORT	-15.00
	212826	11/08/2024	MOORE, CATHERINE	FOOTBALL GAME	-10.00
	213728	11/08/2024	WHITEHEAD, KAYLA	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	-37.15
	214456	11/08/2024	MOORE, CATHERINE	SES TO JASPER RODEO	-10.00
	214760	11/08/2024	SMITH, VANESSA	SES TO LUFKIN ZOO	-10.00
	214990	12/02/2024	WORD, BRYAN	GRADUATED SENIOR BRYAN WORD	-39.35
	215344	11/08/2024	BAKER, KEATON	PHYSICAL	-100.00
	216778	11/08/2024	MOSHIER, MICHAEL	FALL 2023	-150.00
	216915	11/18/2024	PNG HIGH SCHOOL	GIRLS AND BOYS 2024 JOE WILLIAMSON RELAYS	-350.00
	217137	11/08/2024	KIRBY, BRIDGET	OVERNIGHT-TASA Midwinter Conf,1/28/24-1/31/24	-40.99
	217205	12/16/2024	GENEVA JONES & ASSOCIATES, PLLC	RE MULTIPLE MATTERS	-1,624.50
	217532	11/12/2024	KIRBYVILLE CISD	JV TOURNEY SOFTBALL	-375.00
	217629	11/08/2024	KIRBY, BRIDGET	OVERNIGHT-Bridget Kirby, Jamie Decorte, Renee Tijerina-Scoring appointment, 3/25-3/26	-41.89
	217895	11/08/2024	Balla, Cassie	HOMEBOUND	-8.31
	217895	11/08/2024	Balla, Cassie	HOMEBOUND	-8.31
	217963	11/19/2024	BAKER, KARA	OVERNIGHT-FCCLA State Leadership Conference-Dallas, TX-4/11-4/14	-85.32
	218034	11/08/2024	BRYAN ISD	REGIONAL TENNIS TOURNAMENT	-250.00
	218256	11/11/2024	BLYTHE, RYDER	SPRING 2024	-67.50
	218260	11/08/2024	FOWLER, KRISTY	SPRING 2024	-270.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	218366	10/01/2024	COMFORT SUITES ALAMO/RIVERWALK	Overnight Prostart Educators Training Conference San Antonio, Tx 6/13/24-6/15/24	-241.54
	218555	02/25/2025	BURGERS OF BEAUMONT	5/4 MEALS BASEBALL	-439.14
	218892	11/08/2024	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
	218960	09/04/2024	806 TECHNOLOGIES, INC	Plan 4 Learning, Title I Crate, TIP Silsbee ISD 24/25	4,500.00
	218961	09/04/2024	ACTIVE INTERNET TECHNOLOGIES	SUBSCRIPTION 9-1-24 TO 8-31-25	11,862.00
	218962	09/04/2024	AT&T	AUG 25 TO SEP 24	56.21
	218962	09/04/2024	AT&T	AUG 25 TO SEP 24	66.31
	218962	09/04/2024	AT&T	AUG 25 TO SEP 24	90.20
	218962	09/04/2024	AT&T	AUG 25 TO SEP 24	66.31
	218963	09/04/2024	BALFOUR	WALL OF HONOR RINGS-DABNEY, DRAKE	640.00
	218964	09/04/2024	CAMDEN, ANGELA	FOR 9/6 FOOTBALL GAME	10.00
	218965	09/04/2024	END2END PUBLIC SAFETY	ANNUAL SOFTWARE LICENSE BADGE CAMPUS RMS	1,784.82
	218966	09/04/2024	CLASSLINK	Classlink Annual Renewal Roster Server 24/25	9,408.30
	218967	09/04/2024	COLLINS, AMY	MEALS FOR UIL 9-14	600.00
	218968	09/04/2024	E-RATE AND FUNDING ADVISORY GROUP LLC	CONSULTING SERVICES 2024-2025	2,950.00
	218969	09/04/2024	CENTER FOR EQUITY & ADEQUACY	9-1-24 TO 8-31-25	3,014.00
	218970	09/04/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	TIME & ATTEANDANCE 9-1-24 TO 8-31-25	9,332.50
	218970	09/04/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	ABSENCE & SUB MGMT 9-1-24 TO 831-25	16,244.93
	218970	09/04/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	SUBSCRIPTION 9-1-24 TO 8-31-25	5,734.94
	218970	09/04/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	FORECAST5- 9-1-24 TO 8-31-25	6,598.45
	218970	09/04/2024	FRONTLINE TECHNOLOGIES GROUP, LLC	IEP 9-1-24 TO 8-31-25	12,997.63
	218971	09/04/2024	FUNCTION 4 LLC	MAINTEANCE 9-1 TO 9-30	4,009.43
	218971	09/04/2024	FUNCTION 4 LLC	LEASE PAYMENT 9-2024	11,348.55
	218973	09/04/2024	GIPPER MEDIA, INC.	2024 BACK TO SCHOOL BASIC - KJOHNSON	500.00
	218974	09/04/2024	HJJH ATHLETICS	7TH & 8TH GRADE VB TOURNAMENT	200.00
	218975	09/04/2024	HUDL	SUBSCRIPTION RENEWAL 2024-2025	15,200.00
	218976	09/04/2024	INSURICA INSURANCE SERVICES LLC	PCAT CASUALTY RENEWAL 9-1-24 TO 9-1-2025	913,220.00
	218977	09/04/2024	LAMAR UNVIVERSITY	FOR CHOIR 9-7	120.00
	218978	09/04/2024	LEGEND INSURANCE AGENCY	ATHLETICS & ACTIVITIES INSURANCE	1,560.00
	218980	09/04/2024	LOWMAN CONSULTING, LLC	Lowman Renewals SMS & SHS 24/25	2,050.00
	218981	09/04/2024	LUTCHER THEATER	PROFESSIONAL DEVELOPMENT - 8/30/24 & 1/31/25	200.00
	218983	09/04/2024	NATIONAL HEALTH INSURANCE COMPANY	ATHLETICS & ACTIVITIES INSURANCE - BASE ACCIDEN	47,400.00
	218984	09/04/2024	NWEA	NWEA Map Growth K-12 & Science Add-on 24/25 do not invoice prior to 9/1/24	38,675.00
	218985	09/04/2024	PADILLA POLL	FOOTBALL SERVICE	240.00
	218986	09/04/2024	POWERSCHOOL GROUP LLC	TALENTED 9-1-24 TO 8-31-25	13,440.00
	218986	09/04/2024	POWERSCHOOL GROUP LLC	TALENTED APPLICANT TRACKING 9-1-24 TO 8-31-25	5,274.99
	218988	09/04/2024	SKYWARD ACCOUNTING DEPT	SKYWARD 9-1-24 TO 8-31-25	89,216.00

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General Op	218989	09/04/2024	SOUTHWEST BUILDING SYSTEMS	2024 SEPTEMBER MONINTORING FEES	47.00
	218990	09/04/2024	SSC SERVICE SOLUTIONS	SERVICES 9-1 TO 9-30	83,601.54
	218991	09/04/2024	STOPIT SOLUTIONS	SERVICES 7-1-24 TO 6-30-25	5,062.00
	218992	09/04/2024	SWANK MOVIE LICENSING USA	PUBLIC PERFORMANCE SITE LICENSE 9-1-24 TO 8-31-25	1,722.00
	218993	09/04/2024	TASA	TASA Membership 9/1/24-8/31/25 Bridget Kirby	360.00
	218994	09/04/2024	TASB, INC.	ENVIRONMENTAL ANNUAL SUBSCRIPTION - 9-1-24 TO 8-31-25	3,000.00
	218994	09/04/2024	TASB, INC.	POLICY SERVICE MEMBERSHIP RENEWAL -9-1 TO 8-31 POLICY ONLINE SOFTWARE 9-1 TO 8-31	2,300.00
	218994	09/04/2024	TASB, INC.	SUBSCRIPTION 10-1-24 TO 09-30-25	1,200.00
	218995	09/04/2024	TASBO	MISSY SUNDGREN MEMBERSHIP	145.00
	218995	09/04/2024	TASBO	MANDY WHITSTINE MEMBERSHIP	145.00
	218996	09/04/2024	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP 9-2024 TO 9-2025	650.00
	218997	09/04/2024	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	PROFESSIONAL RENEWAL FEE	250.00
	218998	09/04/2024	UNIVERSITY INTERSCHOLASTIC LEAGUE	2024-2025 MEMBERSHIP FEES	2,950.00
	218999	09/04/2024	WALKER, CHRISTOPHER	LRP 9/3/24	405.00
	219000	09/04/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPLACE DRAIN LINE IN CAMDEN'S ROOM HIGH SCHOOL TO WASHER AND SINK MAINTENANCE BID LIST	225.00
	219002	09/04/2024	CITY OF SILSBEE	7/27 TO 8/27	1,644.44
	219004	09/04/2024	DAVIS, MARK	SHS FOOTBALL 10.00	450.00
	219005	09/04/2024	DELACERDA, SCOTT	SMS SRO 4.15	405.00
	219006	09/04/2024	DH PRINCIPLE, LLC.	PHYSICAL THERAPY 8/24	1,371.75
	219007	09/04/2024	THE FLIPPIN GROUP, L.L.C.	Leadworthy Certification Training Luna and Wilson 8/26/24 Tips 210301	295.00
	219007	09/04/2024	THE FLIPPIN GROUP, L.L.C.	Leadworthy Certification Training Luna and Wilson 8/26/24 Tips 210301	295.00
	219008	09/04/2024	FUNCTION4	CONTRACT OVERAGE CHARGE 6/1/24-8/31/24	3,294.35
	219009	09/04/2024	GRAINGER	OPEN PO AUGUST FOR GRAINGER TXMAS#18-51V06	383.70
	219010	09/04/2024	HICKS MEDIA	Public Notice Budget/Tax Rate - 8/14/24 & 8/21	668.80
	219010	09/04/2024	HICKS MEDIA	Legal Ad 8/21 & 8/28	250.80
	219011	09/04/2024	HILL, PAMELA	HOMEBOUND 8-15 THRU 8-23-24	17.69
	219011	09/04/2024	HILL, PAMELA	HOMEBOUND 8-26 THRU 8-30	16.75
	219012	09/04/2024	KOMMERCIAL KITCHENS	EJMSMS Kitchen Equipment	0.00
	219012	09/04/2024	KOMMERCIAL KITCHENS	EJMSMS Kitchen Equipment	0.00
	219012	09/04/2024	KOMMERCIAL KITCHENS	EJMSMS Kitchen Equipment	414.00
	219013	09/04/2024	MINTON, KYLE	SHS FOOTBALL 5 HRS	225.00
	219015	09/04/2024	PARKER'S BUILDING SUPPLY	MONTHLY PO JULY 2024 PARKER LUMBER $800 BUS PARTS	25.98
	219015	09/04/2024	PARKER'S BUILDING SUPPLY	MONTHLY PO JULY 2024 PARKER LUMBER $800 BUS PARTS	21.98
	219016	09/04/2024	ROGERS, BRANDON	PACES 8.5 SHS FOOTBALL 4.5	202.50
	219017	09/04/2024	SIMMONS, GILBERT	SHS FOOTBALL 4.5 HRS	202.50
	219018	09/04/2024	SIMMONS, KENDRA	SHS VOLLEYBALL 5.00	225.00
	219019	09/04/2024	TND WORKWEAR CO	Uniform Pants	772.55

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General Op	219020	09/04/2024	TYLER, WILLIAM	SHS FOOTBALL 4.5	202.50
	219021	09/04/2024	VINCENT, MARK	SHS FOOTBALL 5.00	225.00
	219022	09/04/2024	WATTS, GINA	RESPITE AND ATTENDANT CARE 8/24	1,301.25
	219023	09/11/2024	4YOURCNA	H. Wiggins-CNA Skills Study Guide/Online Course	335.99
	219024	09/11/2024	ACET	FALL CONFERENCE - HOUSTON	600.00
	219025	09/11/2024	AT&T	AUG 27 THRU SEPT 26	1,998.37
	219025	09/11/2024	AT&T	AUG 27 THRU SEPT 26	180.40
	219026	09/11/2024	AT&T	AUG 27 THU SEP T26	394.11
	219027	09/11/2024	AT&T LONG DISTANCE	SEPTEMBER 2024	61.55
	219028	09/11/2024	Balla, Cassie	HOMEBOUND	23.58
	219028	09/11/2024	Balla, Cassie	9/4 & 9/5/24	20.79
	219030	09/11/2024	BREWER, CHARLES	SHS SRO 4.0	180.00
	219031	09/11/2024	BSN SPORTS	Purch Req - BSN Sports - Trainer - Replacement Batter, Charger, Water Wand Assembly Region 7 ATHTR2426	1,135.02
	219031	09/11/2024	BSN SPORTS	Purch Req - BSN Sports - Football - OL/DL Shoulder Pads Region V - 20240501	200.00
	219032	09/11/2024	CAMDEN, ANGELA	TIGER KEEPERS 9/13	10.00
	219033	09/11/2024	CHAPMAN VENDING	WATER TOWER DISPENSER 9-1 TO 9-30	35.00
	219033	09/11/2024	CHAPMAN VENDING	SMS - COFFEE	123.56
	219034	09/11/2024	CHARTER COMMUNICATIONS	ACT 184967601	294.62
	219034	09/11/2024	CHARTER COMMUNICATIONS	ACCT. 184967801	67.09
	219034	09/11/2024	CHARTER COMMUNICATIONS	ACCT 184966701	75.67
	219034	09/11/2024	CHARTER COMMUNICATIONS	ACCT 184966301	910.45
	219034	09/11/2024	CHARTER COMMUNICATIONS	ACCT 184966601	294.62
	219034	09/11/2024	CHARTER COMMUNICATIONS	ACCT 184965801	294.62
	219035	09/11/2024	CLASSLINK	ROSTER HOSTING LICENSE 10-1-24 TO 9-30-25	500.00
	219036	09/11/2024	DAVIS, MARK	SHS V FOOTBALL 7.15	326.50
	219037	09/11/2024	DAYTON ATHLETICS	DAYTON INVITATIONAL 9/14	270.00
	219038	09/11/2024	DELACERDA, SCOTT	SMS 9.5	427.50
	219039	09/11/2024	EDUCATION ADVANCED	Testhound subscription 24/25	5,000.00
	219041	09/11/2024	ELLIS, LOUIS	CONVENTION AND MEMBERSHIP FEES	115.00
	219042	09/11/2024	EVADALE VOLLEYBALL	SMS ENTRY FEE FOR VOLLEYBALL TOURNAMENT	200.00
	219043	09/11/2024	EWELL EDUCATIONAL SERVICES	STUDENT FLORAL TABLESCAPE ENTRIES	200.00
	219044	09/11/2024	EXPLOROS, INC	TIA Pre/Post Assessment Grades 8/24 TO 7/25	5,250.00
	219045	09/11/2024	THE FLIPPIN GROUP, L.L.C.	CAMPUS PREMIUM - 24-25	5,000.00
	219045	09/11/2024	THE FLIPPIN GROUP, L.L.C.	CKH- SMS TIPS Contract 210301 Do Not Invoice Before 9/1/24 CAMPUS PREMIUM 24-25	4,000.00
	219048	09/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	49.00
	219048	09/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	49.00
	219048	09/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	59.00
	219048	09/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	49.00

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General Op	219048	09/11/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219048	09/11/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219049	09/11/2024	HAMBURGER DEPOT	SHS VOLLEYBALL	500.00
	219050	09/11/2024	HAMBURGER DEPOT	SHS V FOOTBALL	850.00
	219051	09/11/2024	HENRY, SEBASTIAN	FB V. LCM	15.00
	219052	09/11/2024	HILL, PAMELA	HOMEBOUND 9-3 THRU 9-6	11.66
	219052	09/11/2024	HILL, PAMELA	HOMEBOUND 9-3 THRU 9-6	17.69
	219053	09/11/2024	HUGHES, HAIDEN	LRP 8.75	393.75
	219056	09/11/2024	J. W. PEPPER & SON, INC.	K. Mckeehan November Music	148.75
	219057	09/11/2024	J'S CAJUN	MS FB MEALS 9-3	1,040.00
	219061	09/11/2024	LITTLE CYPRESS-MAURICEVILLE CISD	18-4A	9,000.00
	219062	09/11/2024	LRP PUBLICATIONS	SPED CONNECTION SUBSCRIPTION	2,046.00
	219063	09/11/2024	MADRID, MARIA	HOMEBOUND	17.69
	219065	09/11/2024	MICRO INTEGRATION	Camera Maintenance - DIR-TSO-4339	12,000.00
	219066	09/11/2024	MOBYMAX	license	1,454.00
	219067	09/11/2024	MOORE SUPPLY COMPANY	OPEN PO SEPTEMBER FOR MOORE SUPPLY BUY BOARD 657-21	325.51
	219069	09/11/2024	NATIONAL FFA ORGANIZATION	OFFICIAL MANUAL	50.00
	219070	09/16/2024	PEARSON DIGITAL	testing	-258.64
	219070	09/16/2024	PEARSON DIGITAL	testing	-626.85
	219070	09/11/2024	PEARSON DIGITAL	testing	626.85
	219070	09/11/2024	PEARSON DIGITAL	testing	258.64
	219071	09/11/2024	PITTS, DYILIN	FB V. LCM	15.00
	219072	09/11/2024	RAPTOR TECHNOLOGIES, INC.	ANNUAL RENEWAL - ALERT & DRILL MGR ACCT & REUNIFICATION VISITOR MGMT FEE	10,932.00
	219073	09/11/2024	RILEY, MATTHEW	SMS OPEN HOUSE 2.0	90.00
	219074	09/11/2024	ROGERS, BRANDON	9-4 & 9-5 LRP 16.0 9-5 SHS FB 4.5 9-6 & 9-9 PACES 12.5	922.50
	219076	09/11/2024	SETASBO PRESIDENT	MEMBERSHIP - T BROOKS	20.00
	219077	09/11/2024	STEVE SMITH, HARDIN COUNTY TAC	107, 28, 117, 115, 106, 0018, 8080, 2186, 2185, 96, 107	205.50
	219078	09/11/2024	SILSBEE HIGH SCHOOL ACTIVITY	COLOR FACTORY TRIP - MEAL REIMBURSEMENT8/28	210.00
	219079	09/11/2024	SIMMONS, GILBERT	SMS 8.15	371.50
	219080	09/16/2024	SMITH, ROBERT	VB TOURNAMENT 7.5	-337.50
	219080	09/11/2024	SMITH, ROBERT	VB TOURNAMENT 7.5	337.50
	219081	09/11/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	249.22
	219081	09/11/2024	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	75.95
	219082	09/11/2024	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA, PERKINS V, TITLES I, II, IV	8,666.99
	219083	09/11/2024	STUTTERING THERAPY RESOURCES, INC.	testing	124.48
	219084	09/11/2024	TASA	TASA Membership - Karen Ford	348.00
	219085	09/11/2024	TASBO	Overnight 10/22-10/24 TASBO Academy Tricia Brooks	335.00

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General Op	219085	09/11/2024	TASBO	Overnight 10/22-10/24 TASBO Academy Tricia Brooks	235.00
	219085	09/11/2024	TASBO	MEMBERSHIP T AVERA	145.00
	219086	09/11/2024	TASSP	MEMBERSHIP - DELACERDA 9-1-24 TO 8-31-25	285.00
	219086	09/11/2024	TASSP	MBR 9-1-24 TO 8-31-25 KGRAHAM	285.00
	219087	09/11/2024	THE SILSBEE BEE	1 YEAR SUBSCRIPTION	39.00
	219088	09/11/2024	Tiger Hut	SHS VOLLEYBALL	160.00
	219089	09/11/2024	TYLER, WILLIAM	PACES AND LRP 17.00	405.00
	219090	09/11/2024	U S POSTAL SERVICE	postage meter	5,000.00
	219091	09/11/2024	UIL MUSIC REGION 10	2024 UIL REGION 10 MARCHING CONTEST ENTRY	590.00
	219092	09/11/2024	WALKER, CHRISTOPHER	LRP 2.0	90.00
	219093	09/11/2024	WESTERN PSYCHOLOGICAL SERVICES	testing	241.10
	219094	09/11/2024	WILLIAMS, TREVOR	FB V. LCM	15.00
	219095	09/11/2024	YOUSCIENCE, LLC	Industry Recognized Certifications SHS&SMS	7,900.00
	219096	09/11/2024	ARGUMEDO, JOEL	V FB 08/30	50.00
	219097	09/11/2024	Balla, Cassie	8-28THRU 8-29-24	20.79
	219098	09/11/2024	BEARCOM	Grid walk for radio signal for first responders - Buyboard 696-23	4,000.00
	219099	09/11/2024	BISKAMP ELECTRIC, INC	LABOR AND MATERIALS TO INSTALL A TEMPORARY ELECTRICAL BOX FOR BOTH HOME AND VISITOR SIDE OF STADIUM MAINTENANCE BID LIST	3,200.00
	219100	09/11/2024	CHICK-FIL-A	8/31/24	119.62
	219101	09/11/2024	CHRISTUS HOSPITAL EDUCATION	CPR RECERTIFICATIONS	124.50
	219102	09/11/2024	CITY OF SILSBEE	07/27 TO 08/27	2,293.58
	219102	09/11/2024	CITY OF SILSBEE	07/27-08/27	657.50
	219103	09/11/2024	EKOS INC.	FUEL SITE MODULE 08/01/23-12/21/2023	400.00
	219103	09/11/2024	EKOS INC.	FUEL SITE MODULE 01/01/2024-12/31/2024	960.00
	219104	09/11/2024	ENTERGY	SERVICE 7-22 TO 8-21	77,983.61
	219105	09/11/2024	FUNCTION4	staples from function 4	392.00
	219105	09/11/2024	FUNCTION4	staples from function 4	418.16
	219106	09/11/2024	GENEVA JONES & ASSOCIATES, PLLC	legal services aug 2024	57.00
	219107	09/11/2024	HAMBURGER DEPOT	8/29/24	900.00
	219108	09/11/2024	HAWTHORNE, J.	V FB 08/30	50.00
	219109	09/11/2024	JACKS, EVELLE	VI SERVICES	1,250.00
	219110	09/11/2024	LINDEMAN, KENNETH R	V FB 08/30	50.00
	219111	09/11/2024	LOWE'S	WHIRLPOOL WASHER FOR SES KITCHEN REGION 4 R192006	493.10
	219112	09/11/2024	M & D SUPPLY, INC.	OPEN PO AUGUST FOR M&D SUPPLY REGION 5 20230505	424.42
	219112	09/11/2024	M & D SUPPLY, INC.	MATERIALS NEEDED TO REPAIR CEILING IN MIDDLE SCHOOLS KITCHEN HAND PO 42275 REGION 5 20230301S	1,028.80
	219112	09/11/2024	M & D SUPPLY, INC.	additional ceiling tiles need for auditorium. original count was off region 5 20230301S	1,920.00
	219113	09/11/2024	MADRID, MARIA	Homebound Mileage 08/27-08/30	17.69

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219114	09/11/2024	MCGRAW-HILL	TX Science K-12 4 Year Adoption Bundle	1,576.40
	219114	09/11/2024	MCGRAW-HILL	TX Science K-12 4 Year Adoption Bundle	2,566.47
	219115	09/11/2024	MUNRO'S UNIFORM SERVICE	MAINTENANCE AUGUST	1,181.85
	219116	09/11/2024	O'REILLY AUTOMOTIVE	OPEN PO AUG FOR O'REILLY AUTO TRANS. BID	315.85
	219117	09/11/2024	PARKER'S BUILDING SUPPLY	lumber needed to put sensory walls up at high school in classroom maintenance bid list	289.48
	219117	09/11/2024	PARKER'S BUILDING SUPPLY	OPEN PO AUGUST FOR PARKER LUMBER MAINTENANCE BID LIST	1,666.02
	219117	09/11/2024	PARKER'S BUILDING SUPPLY	MATERIALS NEEDED TO FINISH OUT MIDDLE SCHOOL PROJECTS IN AP'S ROOM AND MRS. LACEY'S OLD OFFICE MAINTENANCE BID LIST	1,121.24
	219118	09/11/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TESTING	70.00
	219119	09/11/2024	REGION IV ESC	DRIVER CERTIFICATIONS	60.00
	219121	09/11/2024	SILSBEE FORD-LINCOLN-MERCURY, INC.	PO Silsbee Ford Police Unit repair 2013 Tarus Quote	1,863.11
	219122	09/11/2024	SIMMONS, GILBERT	LRP 9.0	405.00
	219123	09/11/2024	SIMON, AMBER	8/14 TO 8/31	143.50
	219124	09/11/2024	SWICEGOOD MUSIC COMPANY	MS BAND	26.70
	219125	09/11/2024	THOMAS, CHARLENE	V FB 08/30	50.00
	219127	09/11/2024	Welch, Jennifer	Mileage 08302024	50.25
	219128	09/11/2024	WRIGHT, BILL	V FB 08/30	50.00
	219129	09/18/2024	CENTERPOINT ENERGY	08/02 thru 09/03	50.36
	219129	09/18/2024	CENTERPOINT ENERGY	08/02 to 09/02	50.36
	219129	09/18/2024	CENTERPOINT ENERGY	08/02 to 09/02	54.52
	219129	09/18/2024	CENTERPOINT ENERGY	08/02 to 09/03	52.77
	219129	09/18/2024	CENTERPOINT ENERGY	08/02 to 09/03	87.98
	219129	09/18/2024	CENTERPOINT ENERGY	08/02 to 09/03	54.52
	219130	09/18/2024	CITY OF SILSBEE	08/06 to 09/06	147.80
	219130	09/18/2024	CITY OF SILSBEE	08/06 to 09/06	497.30
	219130	09/18/2024	CITY OF SILSBEE	08/06 to 09/06	196.95
	219132	09/18/2024	KOMMERCIAL KITCHENS	labor and materials to replace hobart keypad assembly board for sidhwasher on ses campus region 5 20230706	627.23
	219132	09/18/2024	KOMMERCIAL KITCHENS	SHS REPAIR	160.00
	219133	09/18/2024	LONGHORN BUS SALES	PO Longhorn Bus Sales 30 lb freon $228.29 buy Board	228.29
	219134	09/18/2024	MCINNIS CONSTRUCTION, INC.	Pay App 008	54,752.69
	219135	09/18/2024	O'REILLY AUTOMOTIVE	MONTHLY PO JULY 2024 O'REILLY AUTO PARTS $800.00 BUS PARTS	189.87
	219136	09/18/2024	POWELL LAW GROUP, LLP	GENERAL MATTERS - 8-1 TO 8-29	3,315.00
	219137	09/18/2024	PRO ENERGY PARTNERS, LLC	Aug 2024	3,086.19
	219139	09/18/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	Commodites	-1,682.52
	219139	09/18/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	August 2024	115,566.49
	219140	09/18/2024	AMERICAN SCHOOL COUNSELOR ASSOCIATION	V WIGGINS - MEMBERSHIP DUES 2024-2025 Overnight LSSSCA Frisco, Tx 11/3/24-11/5/24	179.00

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General Op	219141	09/18/2024	ANAHUAC ATHLETICS	XC MEET - 9/20	275.00
	219143	09/18/2024	Balla, Cassie	9-9 THRU 9-12	44.37
	219144	09/18/2024	BEAUMONT TROPHIES	B KIRBY BOARDROOM PLAQUE	38.70
	219145	09/18/2024	BLACKWELL, JAMES	SHS FB - 4 PACES 8.25	180.00
	219147	09/18/2024	CRAWFORD, JOHNNY	LRP 9 PACES 8.75	405.00
	219148	09/18/2024	DAVIS, MARK	SHS FB @ NEDERLAND 8.75	371.25
	219151	09/18/2024	EVADALE VOLLEYBALL	MEALS @ MS VOLLEYBAL TOURNAMENT	196.00
	219153	09/18/2024	GOOLSBEE TIRE SERVICE	TIRES FOR SUBURBAN #28 BUS PARTS BID LIST	684.20
	219154	09/18/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	26.47
	219154	09/18/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	138.39
	219154	09/18/2024	GRAINGER	blower motors for units in boys and girls dressing room middle school buy board 657-21	976.88
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	59.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	39.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	39.00
	219157	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO SEPTEMBER FOR GUARDTECH REGION 5 20240902	69.00
	219158	09/18/2024	GUARDTECH PEST MANAGEMENT, INC.	YEARLY ANT TREATMENT FOR DISTRICT ON ALL CAMPUSES AND PRACTICE FIELDS REGION 5 20230902	695.00
	219159	09/18/2024	HENRY, SEBASTIAN	CHAINS FOR 2ND FB GAME ON 9/5	15.00
	219160	09/18/2024	HILL, PAMELA	HOMEBOUND 9-9 THRU 9-13	22.11
	219160	09/18/2024	HILL, PAMELA	HOMEBOUND 9-9 THRU 9-12	13.40
	219163	09/18/2024	JOHNSON, KELSEY	WORKSHOP @ CY-FAIR ISD	154.10
	219164	09/18/2024	LAMAR UNIVERSITY	T LIMBRICK - ONLINE COURSES	2,052.42

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General Op	219165	09/18/2024	LAMAR UNIVERSITY	M HAWK - FALL 2024	2,052.42
	219166	09/18/2024	LEGER, STARR	REFUND OF MONEY ON JOSEPH LEGER FS ACCT	15.05
	219167	09/18/2024	LIVE OAK ENVIRONMENTALSILSBEE	9-1 TO 9-31	75.00
	219169	09/18/2024	MADRID, MARIA	9-9 THRU 9-12	17.69
	219170	09/18/2024	McKeehan, Kathryn	ALL REGION CHOIR PER DIEM	210.00
	219171	09/18/2024	MCMILLAN GLASS AND DOOR	OPEN PO SEPTEMBER FOR MCMILLIAN GLASS MAINTENANCE BID LIST	300.00
	219171	09/18/2024	MCMILLAN GLASS AND DOOR	OPEN PO SEPTEMBER FOR MCMILLIAN GLASS MAINTENANCE BID LIST	120.00
	219172	09/18/2024	MEDCO SUPPLY COMPANY	Purch Req - MedCo Sports - Order for Doc TIPS - 230804	51.23
	219173	09/18/2024	Muckleroy, Don	REIMBURSE FOR PROGRAMS FOR 2024 WOH BANQUET	125.00
	219174	09/18/2024	MULTI-HEALTH SYSTEMS INC.	testi9ng	725.00
	219175	09/18/2024	EVERWAY HOLDCO, LLC	license	2,009.96
	219176	09/18/2024	NATIONAL CENTER FOR YOUTH ISSU	Overnight LSSSCA Frisco, Tx 11/3/24-11/5/24 CONFERENCE REGISTRATION	175.00
	219177	09/18/2024	NCS PEARSON, INC.	testing	258.64
	219177	09/18/2024	NCS PEARSON, INC.	testing	626.85
	219177	09/18/2024	NCS PEARSON, INC.	testing	246.00
	219177	09/18/2024	NCS PEARSON, INC.	testing	907.73
	219179	09/18/2024	PITTS, DYILIN	CHAINS FOR 2ND FB GAME ON 9/5	15.00
	219180	09/18/2024	PROGRESS LEARNING LLC	Progress Learning 12 month 9-1-24 thru 8-31-25	48,800.00
	219182	09/18/2024	REGION X-J.H. MUSIC S.E.	UIL MS TWIRLING CONTEST 10-19	10.00
	219183	09/18/2024	RICHARDSON, VAN	CHAINS 9/12 - 2 GAMES	30.00
	219184	09/18/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - HS Helmet Chin Straps Reg 7 - ATH2426	515.95
	219185	09/18/2024	RIVERSIDE INSIGHTS	testing	1,919.30
	219186	09/18/2024	ROGERS, BRANDON	SHS 2.5 LRP 4.5	315.00
	219188	09/18/2024	SELF, BRIAN	CHAINS 9/12 - 2 GAMES	30.00
	219189	09/18/2024	SIMMONS, GILBERT	SMS 8.15 - MISCALCULATED TIME ADD 1 HR	56.25
	219190	09/18/2024	STAR LOCKTECHS	OPEN PO SEPTEMBER FOR STAR LOCKTECHS MAINTENANCE BID LIST	21.00
	219190	09/18/2024	STAR LOCKTECHS	OPEN PO SEPTEMBER FOR STAR LOCKTECHS MAINTENANCE BID LIST	27.95
	219191	09/18/2024	SUPER DUPER PUBLICATIONS	testing	999.75
	219192	09/18/2024	TASC	SMS STUDENT COUNCIL - 24-25	95.00
	219193	09/18/2024	TEXAS ASCD	Texas ASCD & Sabine membership x6 for Curriculum	1,194.00
	219194	09/18/2024	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	RENEWAL OF TEXQUEST DATABASES	769.66
	219195	09/18/2024	THOMAS A/C SUPPLY, INC.	OPEN PO SEPTEMBER FOR THOMAS SUPPLY REGION 5 20240504	54.01
	219196	09/18/2024	TMEA REGION 10 VOCAL DIVISION	ALL REGION CHOIR AUDITIONS	450.00
	219197	09/18/2024	TYLER, WILLIAM	PACES 4 LRP 4.5	191.25
	219200	09/18/2024	WILLIAMS, TREVOR	CHAINS FOR 2ND FB GAME ON 9/5	15.00
	219200	09/18/2024	WILLIAMS, TREVOR	CHAINS 9/12 - 2 GAMES	30.00
	219201	09/18/2024	XTRAMATH	XtraMath 12 month subscription 24/25 SES TIPS203105	500.00
	219235	09/25/2024	ALERT SERVICES	Purch Req - Alert Service Inc. - Trainer - New Year Order REg 7 -;ATHTR2426	7,273.20
	219236	09/25/2024	AT&T	09/07 TO 10/06	828.03

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General Op	219236	09/25/2024	AT&T	09/07 TO 10/06	692.72
	219237	09/25/2024	ATSSB-REGION 10	ALL REGION JAZZ BAND AUDITIONS	215.00
	219238	09/25/2024	Balla, Cassie	MILEAGE 09/17-18	20.79
	219238	09/25/2024	Balla, Cassie	MILEAGE 0916-0919	23.58
	219239	09/25/2024	BLACKWELL, JAMES	09/20 SECURITY	416.25
	219240	09/25/2024	BLICK ART MATERIALS	Tanton-Art supplies	150.78
	219241	09/25/2024	BROWN, DAVID	9/20 & 9/24 SECURITY	405.00
	219242	09/25/2024	CDW GOVERNMENT, INC.	Weiss and Perrin Computer_TIPS 230105 Tech Solutions, Products, and Services	1,260.00
				INVOICES AA4PT6P, AA5BB2Y, AA5CA1Q	
	219243	09/25/2024	CHIC FIL A	MEALS FOR MS VB - 9/16	481.25
	219244	09/25/2024	CHICK-FIL-A	CROSS COUNTRY 09/20	158.66
	219244	09/25/2024	CHICK-FIL-A	CROSS COUNTRY 09/20	111.09
	219245	09/25/2024	CHICKEN EXPRESS	09/13 & 9/20 FB	1,708.20
	219247	09/25/2024	COLLEGE STATION ISD	ENTRY FEE - SILSBEE HS GIRLS BB	400.00
	219248	09/25/2024	COMMUNITY COFFEE	COFFEE SUPPLIES	429.20
	219248	09/25/2024	COMMUNITY COFFEE	COFFEE	51.85
	219249	09/25/2024	CRAWFORD, JOHNNY	09/18 SECURITY	202.50
	219250	09/25/2024	DAVIS, MARK	09/20 SECURITY	202.50
	219252	09/25/2024	ELLER, DAVID	PER DIEM FOR RICE FEST LIVESTOCK JUDGING	240.00
	219252	09/25/2024	ELLER, DAVID	PER DIEM 10/03-10/04	200.00
	219253	09/25/2024	FERGS BBQ AND CATERING	LIBRARY CONF	537.50
	219256	09/25/2024	GOOLSBEE TIRE SERVICE	Tires - Police Truck - Bus Parts Bid	507.56
	219257	09/25/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	117.74
	219257	09/25/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	419.60
	219257	09/25/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	43.87
	219257	09/25/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	128.05
	219258	09/25/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL	139.00
	219258	09/25/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL	89.00
	219259	09/25/2024	HAMBURGER DEPOT	MEAL VB 09/17	430.00
	219260	09/25/2024	HAMSHIRE-FANNETT ISD	UIL DISTRICT 94A	750.00
	219261	09/25/2024	HAWTHORNE, J.	V FB VS WESTBROOK CHAINS	50.00
	219262	09/25/2024	HAWTHORNE, JERRY	V FB VS WESTBROOK CHAINS	50.00
	219263	09/25/2024	HENSARLING, GRANT	09/20 SECURITY	225.00
	219264	09/25/2024	HILL, PAMELA	9/16 -09/19 SPED HOMEBOUND	17.69
	219264	09/25/2024	HILL, PAMELA	MILEAGE 09/20	1.88
	219264	09/25/2024	HILL, PAMELA	MILEAGE 0916-0919	16.75
	219265	09/25/2024	J. W. PEPPER & SON, INC.	Christmas and All Region Music for Choir	42.95
	219265	09/25/2024	J. W. PEPPER & SON, INC.	K. Mckeehan November Music	64.25
	219265	09/25/2024	J. W. PEPPER & SON, INC.	K. Mckeehan November Music	63.60

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General Op	219265	09/25/2024	J. W. PEPPER & SON, INC.	K. Mckeehan November Music	2.65
	219266	09/25/2024	JENNY'S FRIED CHICKEN	MEALS FOR VB 9-13-24	365.00
	219267	09/25/2024	LAMAR COMPANIES	09/16-10/13	465.00
	219268	09/25/2024	LIBERTY HIGH SCHOOL ATHLETICS	CROSS COUNTRY 09/27	225.00
	219269	09/25/2024	MCKEEHAN, JOHN	PER DIEM 10/12 RICE FESTIVAL	170.00
	219270	09/25/2024	MCMILLAN GLASS AND DOOR	OPEN PO SEPTEMBER FOR MCMILLIAN GLASS MAINTENANCE BID LIST	239.54
	219271	09/25/2024	MUSIC THEATER INTERNATIONAL	Welch-Frozen performance	3,155.00
	219272	09/25/2024	NCS PEARSON, INC.	testing	112.50
	219274	09/25/2024	PNG BAND	MARCHING FESTIVAL	300.00
	219275	09/25/2024	PRECISION BUSINESS MACHINES	Variquest CM 1800 blades 4 pack	314.98
	219276	09/25/2024	RABO BUSINESS FORMS, INC.	Hogan- 8 books of deposit slips	135.00
	219277	09/25/2024	REGION 10 VOCAL	ALL REGION MS	649.00
	219278	09/25/2024	REGION V EDUCATION SERVICE CENTER	Cambium for Newbies @Reg V 9/9/24 Delacerda 511030	100.00
	219278	09/25/2024	REGION V EDUCATION SERVICE CENTER	Region V Cambium Training Brittany Hammer 9/9/24	100.00
	219278	09/25/2024	REGION V EDUCATION SERVICE CENTER	Schwartz T-PESS	375.00
	219278	09/25/2024	REGION V EDUCATION SERVICE CENTER	Burrell-Cambium for Newbies	100.00
	219278	09/25/2024	REGION V EDUCATION SERVICE CENTER	Geometry PLC Herrera/Burnthorn/Castillo	150.00
	219278	09/25/2024	REGION V EDUCATION SERVICE CENTER	Geometry PLC Herrera/Burnthorn/Castillo	150.00
	219279	09/25/2024	RICHARDSON, VAN	V FB VS WESTBROOK CHAINS	50.00
	219280	09/25/2024	ROGERS, BRANDON	09/18 09/20 SECURITY	460.70
	219281	09/25/2024	SCHOOL SPECIALTY	Peveto-class record books	69.84
	219282	09/25/2024	SOUTHWEST BUILDING SYSTEMS	OPEN PO SEPTEMBER FOR SOUTHWEST BUILDING SYSTEMS REGION 5	502.49
	219284	09/25/2024	SPRING PRINT	SIGNS FOR FIRST REPONDER PARKING IN HIGH SCHOOL TEACHER PARKING LOT REGION 5 20230802 10/1/23-9/30/24	119.97
	219285	09/25/2024	SUPER DUPER PUBLICATIONS	testng	84.80
	219286	09/25/2024	TASBO	MEMBERSHIP - K FORD	145.00
	219287	09/25/2024	TCEA	Overnight 2/2/25-2/5/25 Perrin Austin, Tx	399.00
	219288	09/25/2024	TEPSA	2024-2025 MEMBERSHIP DAURIAC, NELSON, THOMPSON, GRISHAM	1,504.00
	219288	09/25/2024	TEPSA	2024-2025 MEMBERSHIP YOUNGBLOOD	426.00
	219289	09/25/2024	TEXAS HIGH SCHOOL WELDING SERIES	RICE FESTIVAL	150.00
	219290	09/25/2024	THOMAS, CHARLENE	V FB VS WESTBROOK	50.00
	219291	09/25/2024	TYLER, WILLIAM	09/20 SECURITY	202.50
	219292	09/25/2024	VERIZON WIRELESS	AUGUST 14-SEPT 13	151.02
	219292	09/25/2024	VERIZON WIRELESS	AUGUST 14-SEPT 13	175.84
	219293	09/25/2024	Westbrook, Dustin	PER DIEM FOR UH FIELD TRIP - ECHS 10/1/24	790.00
	219293	09/25/2024	Westbrook, Dustin	AVID SFA 09/30	790.00
	219294	09/25/2024	WRIGHT, BILL	V FB VS WESTBROOK CHAINS	50.00
	219295	09/25/2024	CITY OF SILSBEE	08/13 to 09/13	211.95
	219295	09/25/2024	CITY OF SILSBEE	08/13 to 09/13	1,212.52

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General Op	219295	09/25/2024	CITY OF SILSBEE	08/13 to 09/13	2,002.58
	219296	10/02/2024	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE FOR ATHLETIC GYM DOOR INTERIOR THRU BOLT DRILLING JIG FOR DOOR GUYS **HAND PO** 42280 MAINTENANCE BID LIST	334.61
	219296	10/02/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO SEPTEMBER FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	66.20
	219296	10/02/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO SEPTEMBER FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	110.00
	219297	10/02/2024	ARGUMEDO, JOEL	CHAINS FB - 9/27	50.00
	219298	10/02/2024	ASW ENTERPRISES, LLC	Collins- UIL Vocab	155.00
	219299	10/02/2024	Balla, Cassie	MILEAGE 9-25	10.32
	219299	10/02/2024	Balla, Cassie	MILEAGE 9-23/24	23.58
	219301	10/02/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	SEPTEMBER PO BEAUMONT FREIGHTLINER BUS PARTS $1000	700.28
	219302	10/02/2024	BLACKWELL, JAMES	SECURITY - FOOTBALL - 5.5 HRS	247.50
	219303	10/02/2024	CDW GOVERNMENT, INC.	Board Member Chromebooks_TIPS 230105	1,198.00
	219303	10/02/2024	CDW GOVERNMENT, INC.	Board Member Chromebooks_TIPS 230105	210.00
	219304	10/02/2024	CENTERPOINT ENERGY	8-26 TO 9-4	206.25
	219304	10/02/2024	CENTERPOINT ENERGY	SEPTEMBER	60.82
	219305	10/02/2024	CHAMPAGNE, COURTNEY	TRF-FLORAL COMPETITION - PER DIEM	60.00
	219305	10/02/2024	CHAMPAGNE, COURTNEY	FLORAL PERDIEM 10-8	140.00
	219305	10/02/2024	CHAMPAGNE, COURTNEY	FLORAL PERDIEM 10-16	100.00
	219306	10/09/2024	CITY OF SILSBEE	ACT 16-06600-01 8/20 TO 9/20	-240.20
	219306	10/09/2024	CITY OF SILSBEE	MAINTENANCE WTR 8-5 TO 9-4	-49.21
	219306	10/09/2024	CITY OF SILSBEE	ROBINSON - 8-20 TO 9-20	-311.13
	219306	10/02/2024	CITY OF SILSBEE	MAINTENANCE WTR 8-5 TO 9-4	49.21
	219306	10/02/2024	CITY OF SILSBEE	ACT 16-06600-01 8/20 TO 9/20	240.20
	219306	10/02/2024	CITY OF SILSBEE	ROBINSON - 8-20 TO 9-20	311.13
	219307	10/02/2024	COMFORT SUITES ALAMO/RIVERWALK	PARKING JUNE 13-15	241.54
	219308	10/02/2024	COMMUNITY COFFEE	SES COFFEE	150.65
	219309	10/02/2024	CRAWFORD, JOHNNY	FOOTBALL - 5.5 HRS	247.50
	219310	10/02/2024	DAVIS, MARK	SECURITY - FOOTBALL - 5.5 HRS	247.50
	219311	10/02/2024	DH PRINCIPLE, LLC.	CONTRACT SVCS - SEPT	3,906.00
	219312	10/02/2024	THE FLIPPIN GROUP, L.L.C.	CKH Recharged Summer 2024 EJMSMS Tips 210301	5,250.00
	219314	10/02/2024	GRAINGER	OPEN PO SEPTEMBER FOR GRAINGER TXMAS #18-51V06	34.80
	219315	10/02/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL -9/26	79.00
	219315	10/02/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST CONTROL -9/26	79.00
	219316	10/02/2024	HAWTHORNE, J.	CHAINS FB - 9/27	50.00
	219317	10/02/2024	HILL, PAMELA	MILEAGE 9-24 TO 9-27	17.69
	219317	10/02/2024	HILL, PAMELA	MILEAGE 9-24 TO 9-27	7.50
	219317	10/02/2024	HILL, PAMELA	MILEAGE 9-24 TO 9-27	13.40
	219318	10/02/2024	HUFFMAN ISD	XC - LAKE HOUSTON INVITATIONAL	220.00
	219319	10/02/2024	J. W. PEPPER & SON, INC.	Christmas and All Region Music for Choir	62.50

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General Op	219319	10/02/2024	J. W. PEPPER & SON, INC.	Christmas and All Region Music for Choir	56.25
	219320	10/02/2024	J'S CAJUN	MEALS FOR MS FOOTBALL - 9/24	1,000.00
	219321	10/30/2024	JACKS, EVELLE	CONTRACT - SEPT	-1,900.00
	219321	10/02/2024	JACKS, EVELLE	CONTRACT - SEPT	1,900.00
	219322	10/02/2024	KELLEY'S CATERING	WALL OF HONOR BANQUET	1,320.00
	219323	10/02/2024	LINDEMAN, KENNETH R	CHAINS FB - 9/27	50.00
	219324	10/02/2024	IMCAT	Overnight IMCAT 12/8-12/10 Avera Galveston, Tx CONFERENCE REGISTRATION	395.00
	219325	10/02/2024	MCGRAW-HILL	See Purchase Order 8712400069- 24/25 Mcgraw Hill Remainder	5,517.27
	219326	10/02/2024	MCGRAW-HILL LLC	SCIENCE ADOPTION	3,853.62
	219326	10/02/2024	MCGRAW-HILL LLC	SCIENCE MATERIALS	2,987.67
	219327	10/02/2024	MIGHTY MUSIC PUBLISHING	UIL Music Memory. Kelly Smith will order once the PO is issued	711.99
	219328	10/02/2024	MUNRO'S UNIFORM SERVICE	SEPTEMBER	1,088.38
	219329	10/02/2024	MUSIC FIRST LLC	Education Foundation Grant for Band	2,199.00
	219330	10/02/2024	NCS PEARSON, INC.	testing	64.00
	219330	10/02/2024	NCS PEARSON, INC.	testing	112.20
	219331	10/02/2024	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT AIR FILTERS ON SES AND LRP CAMPUSES REGION 5 20240504	611.20
	219331	10/02/2024	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT AIR FILTERS ON SES AND LRP CAMPUSES REGION 5 20240504	3,017.05
	219332	10/02/2024	PARKER'S BUILDING SUPPLY	SEPTEMBER MONTHLY PO PARKER'S LUMBER $500 BUS PARTS	13.98
	219333	10/02/2024	PRO ED	testing	87.00
	219334	10/02/2024	PRO ENERGY PARTNERS, LLC	SEPT 2024	3,086.19
	219335	10/02/2024	REGION V EDUCATION SERVICE CENTER	AEL TRAINING	2,400.00
	219335	10/02/2024	REGION V EDUCATION SERVICE CENTER	workshop	250.00
	219335	10/02/2024	REGION V EDUCATION SERVICE CENTER	workshop	250.00
	219335	10/02/2024	REGION V EDUCATION SERVICE CENTER	workshop	125.00
	219336	10/02/2024	RENAISSANCE LEARNING, INC.	Contracted service Lic software. Once the PO is issued please send to Kelly Smith so she can order.	8,440.00
	219337	10/02/2024	ROGERS, BRANDON	SECURITY - PACES 4.0 FOOTBALL - 5.5 HRS	427.50
	219338	10/02/2024	SANTA FE BIG HORN LLC	F/JV FB MEALS - 9/26	850.00
	219339	10/02/2024	SCHOOL TECHNOLOGY ASSOCIATES, INC.	Transcript Labels	70.00
	219340	10/02/2024	SHEPHERD, KENNEDY	BARLOW SCHOLARSHIP	500.00
	219340	10/02/2024	SHEPHERD, KENNEDY	SATSUMA SCHOLARSHIP	1,000.00
	219341	10/02/2024	SHI GOVERNMENT SOLUTIONS, INC.	Stormwind - Renewal TIPS Contract 230105	2,980.00
	219342	10/02/2024	SHILOH TREATMENT CENTER, INC.	9/1/24 TO 9/30/24 SERVICES	20,102.10
	219342	10/02/2024	SHILOH TREATMENT CENTER, INC.	9/1/24 TO 9/30/24 SERVICES	18,487.20
	219343	10/02/2024	SILSBEE HIGH SCHOOL ACTIVITY	WALL OF HONOR CENTERPIECES	500.00
	219344	10/02/2024	SIMMONS, GILBERT	SECURITY - VOLLEYBALL - 3.75 HRS	168.75
	219345	10/02/2024	SIMMONS, KENDRA	SECURITY - VOLLEYBALL - 3.75 HRS	168.75

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General Op	219346	10/02/2024	SIMON, AMBER	SEPT MILEAGE	389.50
	219347	10/02/2024	SKYWARD ACCOUNTING DEPT	Burrell-Skyward Training for Grades/GPA/Transcripts	325.00
	219348	10/02/2024	SODEXO CAMPUS SERVICES	MEALS FOR AVID FIELD TRIP - 10/4/24	597.00
	219349	10/02/2024	Stark, Rozalia	HOUSTON LIVESTOCK SHOW & RODEO ANNUAL MTG FOR ARTS COMPETITION MILEAGE	150.61
	219350	10/02/2024	TASSP	J JACKSON & N HENNIGAN MEMBERSHIPS	1,140.00
	219351	10/02/2024	TEMPLETON, NATHAN	CTE VERIFY AUDIT & MILEAGE	3,500.00
	219352	10/02/2024	TEPSA	K GRAHAM	426.00
	219353	10/02/2024	TEXAS DEPARTMENT OF LICENSING REGULATION	ELEVATOR LATE FEES	20.00
	219354	10/02/2024	THE ORANGE STATIONER	Storms-Classroom supplies	553.77
	219354	10/02/2024	THE ORANGE STATIONER	murphy-Name plates	27.90
	219354	10/02/2024	THE ORANGE STATIONER	#10 Envelopes	162.80
	219355	10/02/2024	THOMAS, CHARLENE	FOOTBALL GATE - 9/27	50.00
	219356	10/02/2024	THOMAS A/C SUPPLY, INC.	PUMP FOR BOILER MIDDLE SCHOOL REGION 5 20240504 6/30/25	150.00
	219357	10/02/2024	TMEA REGION 10 VOCAL DIVISION	ALL REGION CHOIR FEE	280.00
	219358	10/02/2024	TOTAL GRAPHIC	Purch Req - Total Graphic - Girls Athletics - workout sets Silsbee ISD Instruct RFP	1,280.00
	219359	10/02/2024	TRI COUNTY MIDDLE SCHOOL LEAGUE	24-25 UIL MS DUES, GIRLS & BOYS SOCCER TOURNAMENT FEES	1,600.00
	219360	10/02/2024	TYLER, WILLIAM	SECURITY - PACES - 4.25 FOOTBALL - 5.5	438.75
	219361	10/02/2024	VERTICAL ALLIANCE GROUP	TRAINING MODULES	1,375.00
	219362	10/02/2024	WATTS, GINA	CONTRACT SVCS - SEPTEMBER	907.50
	219363	10/02/2024	WRIGHT, BILL	CHAINS FB - 9/27	50.00
	219364	10/09/2024	ACADIAN AMBULANCE	HS GRADUATION - 5/24/24	306.54
	219364	10/09/2024	ACADIAN AMBULANCE	STANDBY SERVICES - 8/15 & 8/30 - SILSBEE FOOTBALL	1,600.00
	219365	10/09/2024	ACCELERATE LEARNING, INC.	SISD Renewal 24/25 6-Alg1 EJMSMS	6,318.25
	219366	10/09/2024	ALANIS, MELANIE	BONFIRE AUDIO	32.63
	219367	10/09/2024	ARTIC BITES, LLC	testing	169.00
	219368	10/09/2024	ASW ENTERPRISES, LLC	UIL Spelling for 3rd, 4th and 5th Grade licenses. Once the PO is issued send to Kelly Smith so she can place the order	110.00
	219369	10/09/2024	AT&T	9/25 TO 10/24/2024	56.21
	219369	10/09/2024	AT&T	9/25 TO 10/24/2024	66.31
	219369	10/09/2024	AT&T	9/25 TO 10/24/2024	394.11
	219369	10/09/2024	AT&T	9/25 TO 10/24/2024	1,998.37
	219370	10/09/2024	Balla, Cassie	MILEAGE FOR HOMEBOUND SVCS. - 9-30 & 10-1	23.58
	219371	10/09/2024	BEST MPRESSIONS	supplies	920.00
	219372	10/09/2024	BLACKWELL, JAMES	SECURITY - 10/3 8.25 10/4 4 10/7 5.5	247.50
	219373	10/09/2024	Brooks, Tricia	MILEAGE-9/25 - REGION 5 SETASBO 10/3 - REGION 4 - TDA MTG	183.45
	219374	10/09/2024	BROWN, DAVID	SECURITY - 10/2 8 HRS	360.00
	219375	10/09/2024	CAMDEN, ANGELA	FUEL - SEPT TRIP	62.30
	219375	10/09/2024	CAMDEN, ANGELA	PER DIEM - TIGER KEEPERS - 10/11	10.00

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General Op	219376	10/09/2024	CDW GOVERNMENT, INC.	Board Member Chromebooks_TIPS 230105	1,616.00
	219377	10/09/2024	CHAPMAN VENDING	COFFEE SUPPLIES - SMS	74.30
	219378	10/09/2024	CHARTER COMMUNICATIONS	SEPT STATEMENT	304.58
	219378	10/09/2024	CHARTER COMMUNICATIONS	SEPTEMBER CHARGES	304.11
	219378	10/09/2024	CHARTER COMMUNICATIONS	SEPTEMBER CHARGES	304.58
	219378	10/09/2024	CHARTER COMMUNICATIONS	SEPTEMBER CHARGES	297.74
	219378	10/09/2024	CHARTER COMMUNICATIONS	SEPTEMBER CHARGES	304.58
	219379	10/09/2024	CHRISTOPHER, LILLYANN	BONFIRE AUDIO	32.63
	219380	10/09/2024	CITY OF SILSBEE	08/27 TO 9/27	2,516.78
	219380	10/09/2024	CITY OF SILSBEE	8/27 TO 9/27	1,894.04
	219380	10/09/2024	CITY OF SILSBEE	08/27 TO 09/27	1,156.10
	219380	10/09/2024	CITY OF SILSBEE	ACT 16-06600-01 8/20 TO 9/20	240.20
	219380	10/09/2024	CITY OF SILSBEE	ROBINSON - 8-20 TO 9-20	311.13
	219382	10/09/2024	COLLINS, AMY	SEPT TRIPS	310.00
	219383	10/09/2024	COMMUNITY COFFEE	ADMIN COFFEE & SUPPLIES	95.35
	219383	10/09/2024	COMMUNITY COFFEE	SES COFFEE	179.85
	219384	10/09/2024	CRAWFORD, JOHNNY	SECURITY - 10/2 1 HR 10/3 9 HRS	450.00
	219385	10/09/2024	ELLER, DAVID	PER DIEM HCYPS LIVESTOCK SHOW 10-10 & 10-11	290.00
	219386	10/09/2024	ENTERGY	SERVICE - AUGUST TO SEPT 2024	83,745.33
	219387	10/09/2024	FERGUSON, DARRELL JR	MILEAGE TO AND FROM SAN ANTONIO 9-26 TO 9-29	400.66
	219388	10/09/2024	FUNCTION 4 LLC	LEASE PAYMENT 10-2024	11,348.55
	219389	10/09/2024	GAME ONE	Polos for Technology includes freight_Buy Board 670-22	505.00
	219390	10/09/2024	GENEVA JONES & ASSOCIATES, PLLC	LEGAL SERVICES SEPTEMBER 2024	114.00
	219391	10/09/2024	GRAINGER	SIGNS	52.94
	219391	10/09/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	28.41
	219391	10/09/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	38.75
	219391	10/09/2024	GRAINGER	MONTHLY MAINTENANCE - OCTOBER 2024	52.94
	219391	10/09/2024	GRAINGER	MAINTENANCE	58.90
	219392	10/09/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	59.00
	219392	10/09/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	49.00
	219392	10/09/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	49.00
	219392	10/09/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	49.00
	219393	10/09/2024	HAJOCA CORPORATION	FAUCET FOR ROOM 419 MS BUY BOARD 657-21	224.59
	219394	10/09/2024	HARDIN COUNTY APPRAISAL DISTRICT	4TH QUARTERLY PAYMENT - 2024	87,617.88
	219395	10/09/2024	HARDIN COUNTY	800 MHZ REGIONAL RADIO SYSTEM ANNUAL COST	1,244.03
	219396	10/09/2024	HATCHER, RAYMOND	SEPT TRIPS FUEL	10.00
	219397	10/09/2024	HATCHER, RHYSA	CONTRACT SVCS. - SEPTEMBER 2024	1,325.00
	219398	10/09/2024	HILL, PAMELA	MILEAGE 9-30 TO 10-3	13.40
	219398	10/09/2024	HILL, PAMELA	MILEAGE 9-30 TO 10-3	7.50

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General Op	219398	10/09/2024	HILL, PAMELA	MILEAGE 9-30 TO 10-3	17.69
	219399	10/09/2024	J'S CAJUN	MEALS FOR MS FB - 9/17	1,040.00
	219401	10/09/2024	LAKESHORE LEARNING MATERIALS	SUPPLIES CONTRACT NUM 653-21	987.76
	219401	10/09/2024	LAKESHORE LEARNING MATERIALS	SUPPLIES CONTRACT NUMBER 653-21	1,152.34
	219402	10/09/2024	LEVERETT, JOSHUA	10-5 AUDIO TECH - MISS HARDIN COUNTY PAGEANT	83.38
	219404	10/09/2024	M & D SUPPLY, INC.	OPEN PO SEPTEMBER FOR M&D SUPPLY REGION 5 20240505	774.65
	219404	10/09/2024	M & D SUPPLY, INC.	BAGS OF CHALK FOR ATHLETICS AND TRIMMER FOR MAINTENANCE DEPT. REGION 5	821.59
	219404	10/09/2024	M & D SUPPLY, INC.	bulbs for trophy cases region 5 20240303	194.64
	219405	10/09/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN & HWY 96	835.00
	219406	10/09/2024	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	Sandifer-Magazines	195.00
	219406	10/09/2024	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINE RENEWAL CONTRACT 702-23	220.11
	219408	10/09/2024	MCGALLION, MALISHIA	SEPTEMBER 24-26 MILEAGE	27.34
	219409	10/09/2024	MCGRAW-HILL LLC	SCIENCE BOOKS - PO $8712500011	2,496.05
	219410	10/09/2024	McKeehan, Kathryn	ALLREGION PER DIEM	140.00
	219411	10/09/2024	MEDCO SUPPLY COMPANY	Purch Req - MedCo Sports - Order for Doc TIPS - 230804	1,209.12
	219412	10/09/2024	MELODY'S SOUTHWEST CONSORTIUM	DRUG TEST - 8/29/24	1,554.00
	219414	10/09/2024	MOORE, CATHERINE	SEPT TRIPS	20.00
	219415	10/09/2024	NASN	K MARTIN MEMBERSHIP 24-25	159.50
	219416	10/09/2024	NCS PEARSON, INC.	testing	141.80
	219417	10/09/2024	NORTH HARDIN WATER SUPPLY CORP.	MAINTENANCE WTR 8-5 TO 9-4	49.21
	219418	10/09/2024	O'REILLY AUTOMOTIVE	OPEN PO SEPTEMBER FOR O'REILLY AUTO TRANS BID LIST	207.71
	219418	10/09/2024	O'REILLY AUTOMOTIVE	PARTS FOR AC REPAIR ON SUBURBAN #28 MAINTENANCE DEPT. TRANSPORTATION BID LIST	463.13
	219418	10/09/2024	O'REILLY AUTOMOTIVE	SEPTEMBER PO OREILLY AUTO PARTS $600 BUS PARTS	412.06
	219419	10/09/2024	PARKER'S BUILDING SUPPLY	OPEN PO SEPTEMBER FOR PARKER LUMBER MAINTENANCE BID LIST	861.35
	219420	10/09/2024	PIEPER, MICHAEL	MILEAGE TO OCT TRAINING-HOUSTON 10-1 TO 10-3	22.08
	219422	10/09/2024	RANK ONE SPORT, L.P.	RANK ONE SUBSCRIPTION - 2024-2025	1,000.00
	219423	10/09/2024	REALLY GOOD STUFF, INC.	TAKE HOME BAGS	103.16
	219424	10/09/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Miller-Registration	105.00
	219426	10/09/2024	Scott, Ruby	SEPT TRIPS	37.57
	219427	10/09/2024	SHEPPARD, JUDY	SEPT TRIPS	20.00
	219428	10/09/2024	STEVE SMITH, HARDIN COUNTY TAC	2185, 120, MS COP TRUCK, 121, SES COP TRUCK, 129, WAREHOUSE	96.00
	219429	10/09/2024	SOUTHEASTERN PERFORMANCE APPAREL	Mckeehan-Choir Outfits-670-22	9,863.45
	219430	10/09/2024	SOUTHWEST BUILDING SYSTEMS	4TH QRTR MONITORING FEES - SILSBEE HS, ADMIN, SES, AND TRANSPORTATION.	575.72
	219431	10/09/2024	SSC SERVICE SOLUTIONS	SERVICES 10-1 TO 10-31-24	83,601.54
	219431	10/09/2024	SSC SERVICE SOLUTIONS	SHS CLASS OF 1984 REUNION 9/28	97.50
	219432	10/09/2024	STATE & FEDERAL EDUCATION SERVICES LLC	STATE COMP EDUCATION	18,000.00
	219433	10/09/2024	SUPER DUPER PUBLICATIONS	testing	294.90
	219434	10/09/2024	SWICEGOOD MUSIC COMPANY	Patterson-Sept open PO	998.94
	219435	10/09/2024	GESFORD, BREANN	SEPT TRIPS	30.00

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General Op	219437	10/09/2024	TASB, INC.	BOARDBOOK PREMIER SUBSCRIPTION - 9-1-24 TO 8-31-25	2,250.00
	219437	10/09/2024	TASB, INC.	CONTRACT SVCS - SHARS BILLING - SEPTEMBER 2024	1,575.66
	219438	10/09/2024	TEPSA	24-25 MEMBERSHIP FOR HORTON	376.00
	219438	10/09/2024	TEPSA	24-25 MEMBERSHIP - FISHER	376.00
	219439	10/09/2024	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP AND CONFERENCE FEES -San Antonio, Texas Library Association Annual Conference, 4/16-4/19	398.00
	219439	10/09/2024	TEXAS LIBRARY ASSOCIATION	K SMITH MEMBERSHIP	193.00
	219439	10/09/2024	TEXAS LIBRARY ASSOCIATION	Overnight TLA Dallas, Tx 4/1/25-4/4/25	398.00
	219439	10/09/2024	TEXAS LIBRARY ASSOCIATION	K SANDIFER DUES	193.00
	219439	10/09/2024	TEXAS LIBRARY ASSOCIATION	DGRAY MEMBERSHIP DUES	181.00
	219439	10/09/2024	TEXAS LIBRARY ASSOCIATION	Overnight 4/1/25-4/4/25 TLA D. Gray	398.00
	219440	10/09/2024	THOMAS A/C SUPPLY, INC.	OPEN PO SEPTEMBER FOR THOMAS SUPPLY REGION 5 20240504	257.81
	219441	10/09/2024	TND WORKWEAR CO	BDU NEW OFFICERS	891.20
	219443	10/09/2024	UNITED RENTALS (NORTH AMERICA), INC.	Patterson-United rentals	596.54
	219444	10/09/2024	WARREN EQUIPMENT COMPANY	ICE MACHINE PARTS FOR DOC'S OFFICE UNIT HIGH SCHOOL REGION 5 20240706	476.46
	219445	10/09/2024	WATHEN, DESHONG & JUNCKER, L.L.P.	SEPTEMBER BILLING	5,000.00
	219446	10/09/2024	WEISS, GREGORY	MILEAGE TO AND FROM SAN ANTONIO	400.66
	219447	10/09/2024	WEST HARDIN PERFORMERS	UIL DEBATE TOURNAMENT	145.00
	219447	10/09/2024	WEST HARDIN PERFORMERS	STUDENT MEALS	88.00
	219448	10/09/2024	WEX BANK	FUEL - SEPT 2024	54.07
	219449	10/09/2024	Williamson, Lisa	SEPT TRIPS	20.00
	219450	10/09/2024	WILLIS, SUSAN	SEPT TRIPS	43.61
	219451	10/09/2024	WEST HARDIN PERFORMERS	TOURNAMENT FEES	-15.00
	219451	10/09/2024	WEST HARDIN PERFORMERS	TOURNAMENT FEES	15.00
	219451	10/09/2024	WEST HARDIN PERFORMERS	TOURNAMENT FEES	15.00
	219452	10/16/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL FINISHES BID LIST	118.15
	219453	10/16/2024	AT&T	SERVICE 9/27 TO 10/26	180.40
	219453	10/16/2024	AT&T	SERVICE 9/25 TO 10/24	90.20
	219453	10/16/2024	AT&T	SERVICE 9/25 TO 10/24	66.31
	219454	10/16/2024	AT&T LONG DISTANCE	OCTOBER 2024	61.92
	219455	10/16/2024	Balla, Cassie	MILEAGE 10-4 & 10-5	20.79
	219456	10/16/2024	CAMDEN, ANGELA	TIGER KEEPERS PER DIEM 10/18	10.00
	219457	10/16/2024	CENTERPOINT ENERGY	9-3 TO 10-2	50.36
	219457	10/16/2024	CENTERPOINT ENERGY	09/3 TO 10/2	98.05
	219457	10/16/2024	CENTERPOINT ENERGY	09/3 TO 10/2	53.61
	219457	10/16/2024	CENTERPOINT ENERGY	09/3 TO 10/2	54.52
	219457	10/16/2024	CENTERPOINT ENERGY	09/3 TO 10/2	54.52
	219457	10/16/2024	CENTERPOINT ENERGY	09/3 TO 10/2	50.36
	219458	10/16/2024	CHICK-FIL-A	VOLLEYBALL MEALS - 10/8	436.92

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219459	10/16/2024	CICI'S PIZZA #160	BOYS BB/CC - MEAL - 10/10	90.00
	219459	10/16/2024	CICI'S PIZZA #160	XC - MEAL 10-10	160.00
	219461	10/16/2024	CRAWFORD, JOHNNY	SECURITY - MS VB 10-14 3.5	157.50
	219462	10/16/2024	DAVIS, MARK	SECURITY - V FOOTBALL - 10/11 - 8.75	393.75
	219464	10/16/2024	Drake, Michele	Overnight Dallas, Tx 10/7-10/9 SCBC	63.68
	219465	10/16/2024	FUNCTION 4 LLC	MAINTEANCE 10-1 TO 10-31	4,009.43
	219467	10/16/2024	GCCISD ATHLETICS	SHS LADY TIGERS ENTRY FEE - GANDER TIP OFF CLASSIC	450.00
	219468	10/16/2024	GOLDEN PRIDE BAND BOOSTERS	PURCHASE OF MARCHING BAND PROPS	650.00
	219469	10/16/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	307.81
	219469	10/16/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	26.47
	219469	10/16/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	211.76
	219470	10/16/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	59.00
	219470	10/16/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	39.00
	219470	10/16/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	69.00
	219470	10/16/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO OCTOBER FOR GUARDTECH PEST MANAGEMENT REGION 5 20230902	39.00
	219471	10/16/2024	HAJOCA CORPORATION	OPEN PO OCTOBER FOR MOORE SUPPLY BUY BOARD 657-21	74.23
	219471	10/16/2024	HAJOCA CORPORATION	PLUMBING SUPPLIES, FAUCETS, SINKS AND CONNECTION HARDWARE BUY BOARD 657-21	1,443.99
	219472	10/16/2024	HEXCO, INC. - ACADEMIC	Collins-UIL Journalism	704.50
	219473	10/16/2024	HOUGHTON MIFFLIN COMPANY	Into Reading Writing Training 9/23/24 SES &LRP	2,800.00
	219474	10/16/2024	KIMBALL MIDWEST	PO KIMBALL-MIDWEST QUOTE FOR MISC PARTS $240.0 0MNIA-1181911	240.06
	219475	10/16/2024	KOMMERCIAL KITCHENS	Serving Line Repair - SHS Hand PO#42284	1,800.00
	219477	10/16/2024	LAKESHORE LEARNING MATERIALS	SUPPLIES CONTRACT NUM 653-21	702.83
	219479	10/16/2024	LIVE OAK ENVIRONMENTALSILSBEE	OCTOBER SERVICES	75.00
	219481	10/16/2024	McKeehan, Kathryn	PER DIEM - ALL REGION CHOIR - 10/21	140.00
	219482	10/16/2024	MOAK CASEY	Overnight Texas Assessment Conference Round Rock 11/4/24-11/6/24 REGISTRATION - B HAMMER	225.00
	219483	10/16/2024	Patterson, Todd	PER DIEM FOR UIL MARCHING CONTEST 10/19	1,100.00
	219484	10/16/2024	PRECISION BUSINESS MACHINES	yellow ink for the poster maker. I will order once the PO is issued	219.75
	219485	10/16/2024	PRO ENERGY PARTNERS, LLC	SEPTEMBER 2024	3,354.98
	219486	10/16/2024	RABO BUSINESS FORMS, INC.	Report Card Paper	395.50
	219487	10/16/2024	REGION 16 EDUCATON SERVICE CENTER	Overnight 10/16-10/18/24 PFE Houston, Tx AVERA, CYR AND HAMMER - REGISTRATIONS	825.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	511058@ Region V Whitted, Saenz, Banks, Simmons, Gladden 9/23/24 108256 108257	625.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	Integrating Reading and Writing @ Region V 9/24/24 Tarkington	150.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	workshop	60.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	workshop INV - 108217 108215 108214 108216	240.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	workshop INVOICE # 108547, 108548, 108549, 108550, 108551, 108552, 108553, 108554	630.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	Region V Secretary Meeting	25.00
	219489	10/16/2024	REGION V EDUCATION SERVICE CENTER	workshop	70.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219490	10/16/2024	RILEY, MATTHEW	SECURTY - V FOOTBALL - 10/11 4.75	213.75
	219491	10/16/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	SHS ROBOTICS TEAM ENTRY - 11/2/24	105.00
	219492	10/16/2024	SCHOOL SPECIALTY	CHART TABLETS SENTENCE STRIPS CONTRACT #653-21	380.99
	219493	10/16/2024	SHERWIN WILLIAMS	PAINT FOR NEW FOOD LAB ON MS CAMPUS HAND PO 42282 TX MAS-24-63001	455.27
	219494	10/16/2024	TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	Overnight TASP Fall Massey 11/7/24-11/9/24 CONFERNCE AND REGISTRATION FEE - A MASSEY	260.00
	219495	10/16/2024	THE ORANGE STATIONER	Sandifer-Library Supplies	434.17
	219496	10/16/2024	THOMAS A/C SUPPLY, INC.	OPEN PO OCTOBER FOR THOMAS SUPPLY REGION 5 20240504	354.67
	219497	10/16/2024	TOTAL GRAPHIC	Purch Req - Total Graphic - MS Girls Athletics Coaches Order Silsbee ISD RFP	624.95
	219498	10/16/2024	WEICHERT, MICHELLE	XC REGIONALS PER DIEM	329.00
	219499	10/16/2024	WILLIS, SANDRA	Overnight Dallas, Tx 10/7-10/9 SCBC	65.36
	219592	10/23/2024	A-1 WASTEWATER SERVICES, INC.	annual compliance testing of grease traps all kitchens additional cost if time goes over maintenance bid list INVOICE NOS 19075, 19076, 19077, 19078	1,605.92
	219593	10/23/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL FINISHES BID LIST	430.71
	219593	10/23/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO OCTOBER FOR ACME ARCHITECTURAL FINISHES BID LIST	75.90
	219594	10/23/2024	AMERICAN SWING	swing set parts and shipping for LRP campus swings no co-op approved to use per Tricia 10/11/24	476.00
	219595	10/23/2024	ATSSB-REGION 10	ATSSB MS ALL-REGION BAND AUDITIONS	630.00
	219596	10/23/2024	AVERA, TANYA	Overnight 10/16-10/18/24 PFE Houston, Tx MILEAGE & MEALS	266.74
	219597	10/23/2024	Balla, Cassie	AUG - OCT 16 MILEAGE	247.36
	219598	10/23/2024	BURGERWORKS, INC.	MEALS ATHLETICS - SEPTEMBER 2024	676.47
	219599	10/23/2024	CDW GOVERNMENT, INC.	Board Chromebook_CDW Quote PCTL489_TIPS230105 MOUSE & GOOGLE CHROME	53.00
	219600	10/23/2024	CHAPMAN VENDING	COFFEE SUPPLIES	83.17
	219601	10/23/2024	COASTAL WELDING SUPPLY INC	OPEN PO OCTOBER FOR COASTAL WELDING MAINTENANCE BID LIST	16.09
	219602	10/23/2024	COMMUNITY COFFEE	SES COFFEE	135.80
	219603	10/23/2024	CYNERGY TECHNOLOGY	Linewize 1 Year Renewal DIR-TSO-4339	13,885.30
	219604	10/23/2024	CYR, KIMBERLY	Overnight 10/16-10/18/24 PFE Houston, Tx MILEAGE & MEALS - PFE CONFERENCE	88.25
	219605	10/23/2024	DAVIS, MARK	SECURITY - FB - 10/18 7.5	337.50
	219606	10/23/2024	ELLER, DAVID	PERDIEM - FFA 10/26	120.00
	219607	10/23/2024	EWELL EDUCATIONAL SERVICES	CONTEST FEE - 3 STUDENTS	300.00
	219609	10/23/2024	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR SES AND LRP CAMPUS REGION 5 20230902	299.00
	219610	10/23/2024	HAMBURGER DEPOT	10-11-24 V FB MEAL	900.00
	219611	10/23/2024	HILL, PAMELA	MILEAGE 10/7-10/19	35.38
	219611	10/23/2024	HILL, PAMELA	MILEAGE 10-7 TO 10-17	31.36
	219612	10/23/2024	Holt, Janis	MILEAGE & HOTEL - TASA/TASB SEPTEMBER 2024	430.21
	219613	10/23/2024	J. W. PEPPER & SON, INC.	Christmas and All Region Music for Choir	53.75
	219614	10/23/2024	J'S CAJUN	MS FB MEALS 10/15/24	1,000.00
	219615	10/23/2024	JIGSAW LEARNING LLC	software	3,750.00
	219617	10/23/2024	LUFKIN HIGH SCHOOL	BOYS BB - LUFKIN HOLIDAY HOOPS - 2024	375.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219618	10/23/2024	MAGHE, LAYLA	CHAINS @ FB GAMES 10/10	30.00
	219619	10/23/2024	MCGALLION, MALISHIA	MILEAGE 9/30, 10/2, 10/3, 10/8-10/11	27.34
	219620	10/23/2024	MILLER, VICTOR	PERDIEM-ROBOTICS 10/26	150.00
	219621	10/23/2024	NCS PEARSON, INC.	testing	50.00
	219622	10/23/2024	PITSCO EDUCATION	supplies for L Parrish with West Rock Grant. I will place the order once the PO has been issued.	1,850.08
	219623	10/23/2024	POWELL LAW GROUP, LLP	SEPTEMBER FEES	3,445.00
	219624	10/23/2024	PYNE, BRYCE	CHAINS @ FB GAMES 10/10	30.00
	219625	10/23/2024	REGION V EDUCATION SERVICE CENTER	REGION V WS 511227	50.00
	219625	10/23/2024	REGION V EDUCATION SERVICE CENTER	REGION V WS 511227	50.00
	219625	10/23/2024	REGION V EDUCATION SERVICE CENTER	Burrell/wiggins-CCMR Workshop A BURRELL & E SMITH ATTENDED	50.00
	219625	10/23/2024	REGION V EDUCATION SERVICE CENTER	Algebra PLC Peveto/Guillory	300.00
	219626	10/23/2024	SCHOOL SPECIALTY	SUPPLIES CONTRACT NUM 653-21	90.10
	219627	10/23/2024	SELF, BRIAN	CHAINS @ FB GAMES 10/10	15.00
	219628	10/23/2024	SONNY'S SMALL ENGINE	LABOR AND PARTS TO REPAIR SMALL GRAVELY MOWER MAINTENANCE BID LIST	540.00
	219630	10/23/2024	SOUTHWEST BUILDING SYSTEMS	SES ACCESS SYSTEM	6,412.66
	219631	10/23/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC		172,883.93
	219632	10/23/2024	STAR LOCKTECHS	OPEN PO OCTOBER FOR STAR LOCKTECHS MAINTENANCE BID LIST	27.95
	219633	10/23/2024	THOMAS A/C SUPPLY, INC.	OPEN PO OCTOBER FOR THOMAS SUPPLY REGION 5 20240504	135.74
	219634	10/23/2024	Tiger Hut	VB MEALS 10/15	430.00
	219636	10/23/2024	WILLIAMS, TREVOR	CHAINS @ FB GAMES 10/10	15.00
	219637	10/23/2024	ZONAR SYSTEMS, INC.	PO ZONAR 25 NEW SAMSUNG TABLETS $19350.00 BUY BOARD	824.56
	219639	10/24/2024	STEVE SMITH, HARDIN COUNTY TAC	NEW VEHICLE REGISTRATION	16.75
	219674	10/30/2024	ARGUMEDO, JOEL	CHAINS 10/25 V FB V. WOS	50.00
	219675	10/30/2024	AT&T	INVOICES 6465035905 & 7832094904	1,526.23
	219676	10/30/2024	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONTRACT SERVICES- OCTOBER 2024	4,800.00
	219677	10/30/2024	Balla, Cassie	MILEAGE 10/8 TO 10/18	56.01
	219677	10/30/2024	Balla, Cassie	MILEAGE 10/21 & 24	23.58
	219677	10/30/2024	Balla, Cassie	MILEAGE 10/22,23	20.79
	219679	10/30/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	ENVIRO FEE - SHORT PAID FROM AUGUST 2024	28.80
	219680	10/30/2024	BLACKWELL, JAMES	FB - 4.5 VB - 4.75	416.25
	219681	10/30/2024	Brooks, Tricia	Overnight 10/22-10/24 TASBO Academy Tricia Brooks	464.52
	219682	10/30/2024	CAMDEN, ANGELA	PER DIEM-TIGERKEEPERS 11/1	10.00
	219683	10/30/2024	CDW GOVERNMENT, INC.	Board Chromebook_CDW Quote PCTL489_TIPS230105	451.00
	219684	10/30/2024	CENTERPOINT ENERGY	9/16 TO 10/16	1,066.01
	219685	10/30/2024	CHICK-FIL-A AT MID-COUNTY	MEALS FOR SMS VOLLEYBALL	420.00
	219686	10/30/2024	CHRISTUS HOSPITAL EDUCATION	CPR CARDS FOR TRANSPORTATION	24.00
	219687	10/30/2024	CITY OF SILSBEE	9/13 TO 10/13 AND 9/20 TO 10/20	3,960.99
	219687	10/30/2024	CITY OF SILSBEE	ROBINSON - 9-20 TO 10-20	361.03

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219689	10/30/2024	CRAWFORD, JOHNNY	V FB 4.0	180.00
	219691	10/30/2024	DAVIS, MARK	V FB 4.5	202.50
	219692	10/30/2024	DELACERDA, SCOTT	VB - 2.5 FB - 3.5	270.00
	219693	10/30/2024	DRAGONFLY INTERPRETING SERVICES	SERVICES -OCT 2024	325.00
	219694	10/30/2024	Drake, Michele	MILEAGE - 10/2 AND 10/16	19.03
	219695	10/30/2024	ELLER, DAVID	FFA PER DIEM 11/5	150.00
	219696	10/30/2024	EMBASSY SUITES DALLAS-FRISCO HOTEL	Overnight LSSSCA Frisco, Tx 11/3/24-11/5/24	356.32
	219697	10/30/2024	EWELL EDUCATIONAL SERVICES	INVOICE #S 736-1955M, 736-19846, 736-19636	255.00
	219698	10/30/2024	FAMILY, CAREER AND COMM LEADERS OF AMERI	FCCLA STATE & NATIONAL DUES - 2024-2025	810.00
	219699	10/30/2024	THE FLIPPIN GROUP, L.L.C.	CKH- SES TIPS Contract 210301 Do Not Invoice Before 9/1/24	20,250.00
	219701	10/30/2024	GOOLSBEE TIRE SERVICE	Tires - Warehouse van	588.44
	219702	10/30/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	213.70
	219703	10/30/2024	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR SES AND LRP CAMPUS REGION 5 20230902	169.00
	219704	10/30/2024	HAJOCA CORPORATION	OPEN PO OCTOBER FOR MOORE SUPPLY BUY BOARD 657-21	245.75
	219705	10/30/2024	HAMBURGER DEPOT	MEALS FOR F/JV FB	800.00
	219706	10/30/2024	HAMMER, BRITTANY	Overnight 10/16-10/18/24 PFE Houston, Tx MEAL REIMBURSEMENT	114.54
	219707	10/30/2024	HAWTHORNE, J.	CHAINS 10/25 V FB V. WOS	50.00
	219708	10/30/2024	HILL, PAMELA	MILEAGE 10/21,22,23,24	17.69
	219708	10/30/2024	HILL, PAMELA	MILEAGE 10/21,22,23,24	7.50
	219709	10/30/2024	HOLT, JUSTIN	VB - 4.75	213.75
	219710	10/30/2024	HUDSON HIGH SCHOOL BASKETBALL BOOSTER CL	TOURNAMENT FEE - DECEMBER 5-7, 2024	450.00
	219711	10/30/2024	JACKS, EVELLE	CONTRACT - SEPT	1,900.00
	219712	10/30/2024	JENNY'S FRIED CHICKEN	10/18 MEALS FOR VB TEAM	260.00
	219713	10/30/2024	LAMAR COMPANIES	INVOICE 116427458	465.00
	219715	10/30/2024	LINDEMAN, KENNETH R	CHAINS 10/25 V FB V WOS	50.00
	219716	10/30/2024	MADDISON VISUAL MEDIA, L.P.	BILLBOARD NERREN & HWY 96	835.00
	219717	10/30/2024	MAGHE, LAYLA	CHAINS FB 10/17	30.00
	219719	10/30/2024	MIGHTY MUSIC PUBLISHING	Materials for UIL	239.99
	219720	10/30/2024	MILLER, VICTOR	PER DIEM-ROBOTICS 11/2	150.00
	219721	10/30/2024	MINTON, KYLE	VB - 5.0	225.00
	219722	10/30/2024	MINTON, MARK	V FB - 5	225.00
	219722	10/30/2024	MINTON, MARK	V FB - 5	-225.00
	219723	10/30/2024	MORGAN, LAURIE	MILEAGE 10/21, 23,25	7.24
	219724	10/30/2024	MOTT SUPPLY	SEPTEMBER PO MOTT'S SUPPLY $750 BUS SUPPLIES	366.56
	219725	10/30/2024	NCS PEARSON, INC.	testing	134.80
	219726	10/30/2024	NORTH HARDIN WATER SUPPLY CORP.	from 09/5 TO 10/07	52.68
	219727	10/30/2024	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON MS AND HS CAMPUS REGION 5 20240504	5,728.33
	219728	10/30/2024	PARKER BUSINESS FORMS	signs for inside and outside the building. Once I receive the PO information I	527.36

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				will place the order.	
General Op	219729	10/30/2024	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL - J REYNOLDS	70.00
	219729	10/30/2024	PINNACLE MEDICAL MANAGEMENT CORP.	SIGLER AND HUTCHER PHYSICALS	140.00
	219730	10/30/2024	PYNE, BRYCE	CHAINS FB 10/17	30.00
	219731	10/30/2024	RABO BUSINESS FORMS, INC.	ordering more checks. I will place the order once the PO has been issued.	269.50
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	2024-2025 LEGAL COOPERATIVE SERIVCES - WEISS	300.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	2024-2025 - FIELD SERVICE COOPER - 1/2 PAYMENT OF YEARLY TOTAL	1,250.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	Region V 10/17/24 Stricklan Ready, Set Coach	175.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	Ready, Seet, Coach! Math coaching strategies	350.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	ECR Workshop @ Region V 10/17/24 DeCorte	175.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	workshop INVOICES 108876, 108877, 108878, 108879,108880	300.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	workshop INVOICES 109113 TO 109119	700.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	INVOICE 108815 - WEISS	18,915.00
	219732	10/30/2024	REGION V EDUCATION SERVICE CENTER	2024-25 CAREER PORTAL CO-OP	500.00
	219734	10/30/2024	RILEY, MATTHEW	FB - 4.5	202.50
	219735	10/30/2024	ROBOSOURCE, LLC	Miller-Robotics Supplies	51.89
	219736	10/30/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	ONALASKA HIGH STAKES ROBOTICS COMPETITION	105.00
	219737	10/30/2024	S & S FENCING AND CONSTRUSTION	SES Fencing See PO#9352400327	43,000.00
	219738	10/30/2024	SCHOOL LIFE A DIVISION OF IMAGESTUFF	Shoe Brag tags for STUCO. Will reimburse out of activity fund once items arrive	44.90
	219739	10/30/2024	SELF, BRIAN	CHAINS FB 10/17	30.00
	219740	10/30/2024	SHERWIN WILLIAMS	YELLOW SIDEWALK PAINT FOR DISTRICT USE TXMAS-24-63001	184.90
	219741	10/30/2024	SHILOH TREATMENT CENTER, INC.	INVOICES 1024-126; 1024-127	39,918.52
	219742	10/30/2024	SOUTHERN LAWN & LANDSCAPES LLC	dirt for C Thornton's project outside with planter boxes. I will place the order once the PO has been issued, and maintenance will pick up the dirt	315.00
	219743	10/30/2024	SOUTHERN COMPUTER WAREHOUSE	High Capacity toner cartridge_TIPS 230105	56.05
	219744	10/30/2024	SPRING PRINT	PO SPRING PRINT QUOTE FOR TRIPLICATE BUS PRE-TRIP SHEETS $682.69 REGION V VENDOR	682.69
	219745	10/30/2024	STEVENS, KAREN	Overnight 10/20-10/22/24 Stevens Zonar Together Dallas, Tx	649.31
	219746	10/30/2024	SUBWAY STORE #5224	MS FB MEALS 10/15/24	503.10
	219747	10/30/2024	SWICEGOOD MUSIC COMPANY	ALL REGION CHOIR MUSIC	4.50
	219748	10/30/2024	TEXAS PUBLIC SAFETY ASSOCIATION	FEES	225.00
	219749	10/30/2024	THE HOME DEPOT PRO	paper towels for warehouse	223.96
	219750	10/30/2024	THE ORANGE STATIONER	Walker-Classroom supplies	168.23
	219751	10/30/2024	THOMAS, CHARLENE	GATE V FB 10/25	50.00
	219752	10/30/2024	TSNAP	TSNAP Membership Hammer 9/1/24-8/31/25	55.00
	219753	10/30/2024	TYLER, WILLIAM	V FB 4.5	202.50
	219754	10/30/2024	VERIZON WIRELESS	INVOICES 9976241486/9976241487	327.34
	219755	10/30/2024	WRIGHT, BILL	CHAINS 10/25 V FB V WOS	50.00
	219756	10/30/2024	VINCENT, MARK	SECURITY - 10/25 5.0	225.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219757	11/06/2024	ARMOR PLUMBING	additional labor and materials to repair leak in Tiger Stadium behind score board hand po 42281 maintenance bid list	1,425.00
	219757	11/06/2024	ARMOR PLUMBING	LABOR AND MATERIALS NOT TO EXCEED QUOTE TO REPAIR LEAK ON FIELD AT STADIUM. ADDITIONAL COST WILL BE RESUBMITTED MAINTENANCE BID LIST	1,575.00
	219758	11/06/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC D	H. Wiggins-CPCT Prep Bundle	840.00
	219759	11/06/2024	AT&T	10-25 TO 11-24	56.41
	219759	11/06/2024	AT&T	10-25 TO 11-24	66.51
	219759	11/06/2024	AT&T	SERVICE 10/25 TO 11/24	96.97
	219759	11/06/2024	AT&T	SERVICE 10/25 TO 11/24	66.51
	219760	11/06/2024	BEAUMONT ENTERPRISE	YEARLY SUBSCRIPTION	181.48
	219763	11/06/2024	BRIDGE CITY ISD	ENTRY FEE	675.00
	219764	11/06/2024	CAPITAL ONE	Maintenance - microwave, paint supplies	117.02
	219764	11/06/2024	CAPITAL ONE	Kitchen Supplies/Drinks - October Board Meeting	116.00
	219765	11/06/2024	CHAPMAN VENDING	WATER - SMS - 11/1-11/30	35.00
	219765	11/06/2024	CHAPMAN VENDING	WATER - 10-1 - 10-31	35.00
	219766	11/06/2024	CITY OF SILSBEE	SMS CAFETERIA - 9-6 TO 10-6	217.95
	219766	11/06/2024	CITY OF SILSBEE	KIRBY 9-6 TO 10-6	555.40
	219766	11/06/2024	CITY OF SILSBEE	09/06 to 10/06	162.36
	219766	11/06/2024	CITY OF SILSBEE	9/27 TO 10/27	1,820.44
	219768	11/06/2024	COLLINS, AMY	PER DIEM - 11/9 UIL	990.00
	219769	11/06/2024	COMMUNITY COFFEE	COFFEE - SHS	568.40
	219769	11/06/2024	COMMUNITY COFFEE	LRP - COFFEE	53.85
	219770	11/06/2024	CRAWFORD, JOHNNY	SECURITY - 11/5 3.5	157.50
	219771	11/06/2024	CYR, KIMBERLY	10/29-11/1 REIMBURSE	284.52
	219772	11/06/2024	DAVIS, MARK	SECURITY - 11/5 8.5	382.50
	219773	11/06/2024	DH PRINCIPLE, LLC.	SERVICES - OCT 2024	3,603.75
	219774	11/06/2024	DTN, LLC	YEARLY WEATHER SENTRY FEES - 2024-2025	2,350.33
	219775	11/06/2024	ENTERGY	SERVICE - SEPT TO OCT	84,021.52
	219776	11/06/2024	THE FLIPPIN GROUP, L.L.C.	CKH- SMS TIPS Contract 210301 Do Not Invoice Before 9/1/24	495.00
	219778	11/06/2024	HAMBURGER DEPOT	V FB MEALS 11/1	830.00
	219779	11/06/2024	HATCHER, RHYSA	SERVICES - OCT 2024	3,200.00
	219780	11/06/2024	HILL, PAMELA	MILEAGE 10-28 TO 10-31	17.69
	219780	11/06/2024	HILL, PAMELA	MILEAGE -10/28-10/31	20.90
	219781	11/06/2024	HOLT, JUSTIN	SECURITY - 11/5 2.0	90.00
	219783	11/06/2024	J. W. PEPPER & SON, INC.	Mckeehan-Music	328.40
	219784	11/06/2024	JACKS, EVELLE	SERVICES - OCTOBER 2024	2,000.00
	219785	11/06/2024	JACKSON, JAMYDRAIN	CHAINS - 10/31	15.00
	219787	11/06/2024	LANDSCAPE SPECIALIST	spray softball and baseball fields	2,600.00
	219787	11/06/2024	LANDSCAPE SPECIALIST	Softball/Baseball Field - Region 5	38,816.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219788	11/06/2024	MARRIOTT DALLAS ALLEN HOTEL	Overnight TASP Fall Massey 11/7/24-11/9/24	509.66
	219789	11/06/2024	MCGALLION, MALISHIA	MILEAGE 10-14 TO 17	54.67
	219790	11/06/2024	McKeehan, Kathryn	PRE-AREA CONTEST PER DIEM	70.00
	219790	11/06/2024	McKeehan, Kathryn	PER DEIM -11/17	220.00
	219790	11/06/2024	McKeehan, Kathryn	PER DEIM -11/17	220.00
	219790	11/06/2024	McKeehan, Kathryn	PER DEIM -11/11	220.00
	219791	11/06/2024	MUSIC FIRST LLC	Music for Middle School Band	140.00
	219792	11/06/2024	NICHOLS, CARLYN	TGCA MEMBERSHIP FEES	72.50
	219793	11/06/2024	PARKER'S BUILDING SUPPLY	OCTOBER MONTHLY PO 2024 PARKER'S LUMBER $600 BUS PARTS	53.97
	219794	11/06/2024	PERFECTION LEARNING CORPORATION	Walker-Ap Study Materials	393.55
	219795	11/06/2024	REGION V EDUCATION SERVICE CENTER	BrainPop & DEX 24/25	11,313.00
	219795	11/06/2024	REGION V EDUCATION SERVICE CENTER	BrainPop & DEX 24/25	5,440.70
	219795	11/06/2024	REGION V EDUCATION SERVICE CENTER	DMAC COOP FEES	12,658.80
	219795	11/06/2024	REGION V EDUCATION SERVICE CENTER	INSTRUCTIONAL SERVICES	4,000.00
	219795	11/06/2024	REGION V EDUCATION SERVICE CENTER	PRINCIPAL SUPPORT	1,250.00
	219795	11/06/2024	REGION V EDUCATION SERVICE CENTER	GO GUARDIAN SUBSCRIPTION	29,444.80
	219797	11/06/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - 2 helmets reconnditioned Reg 7 ATH2426	205.90
	219798	11/06/2024	SIMON, AMBER	MILEAGE - OCT 2024	430.50
	219799	11/06/2024	SOUTHERN LAWN & LANDSCAPES LLC	YARD OF DIRT-SES	45.00
	219800	11/06/2024	SSC SERVICE SOLUTIONS	11/1 - 11/30/24	83,601.54
	219801	11/06/2024	SUBWAY STORE #5224	MEALS FOR VB 11/1	154.50
	219806	11/06/2024	WATTS, GINA	SERVICES OCT 2024	1,020.00
	219807	11/06/2024	WILLIAMS, TREVOR	CHAINS - 10/31	15.00
	219808	11/06/2024	WILLIAMSON, WYATT	CHAINS - 10/31	15.00
	219810	11/13/2024	ACME ARCHITECTURAL HARDWARE	CORES FOR PACES AND KEYS FOR SES PLUS SHIPPING MAINTENANCE BID LIST	303.20
	219811	11/13/2024	ARGUMEDO, JOEL	CHAINS - FB 11/8	50.00
	219812	11/13/2024	AT&T	409-386-5705-334-7 OCTOBER 27 TO NOV 26	2,000.60
	219812	11/13/2024	AT&T	409-386-6829 590 3 OCT 27 TO NOV 26	395.58
	219812	11/13/2024	AT&T	409-386-5750 904 1 OCT 27 TO NOV 26	180.40
	219813	11/13/2024	AT&T LONG DISTANCE	OCTOBER 2024	61.92
	219814	11/13/2024	Balla, Cassie	HOMEBOUND	8.31
	219814	11/13/2024	Balla, Cassie	HOMEBOUND	8.31
	219814	11/13/2024	Balla, Cassie	MILEAGE 11/3 TO 11/4	20.79
	219814	11/13/2024	Balla, Cassie	MILEAGE 10/29 TO 10/30	20.79
	219814	11/13/2024	Balla, Cassie	MILEAGE 10/28	11.79
	219814	11/13/2024	Balla, Cassie	MILEAGE 11/5	11.79
	219815	11/13/2024	Banks, Janis	MEALS - OCT TRIPS	10.00
	219816	11/13/2024	BLACKWELL, JAMES	SECURITY 11/8 &11/11 12.75	202.25
	219817	11/13/2024	BLYTHE, RYDER	SPRING 2024	67.50

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219818	11/13/2024	CAMDEN, ANGELA	TIGER KEEPERS PER DIEM - 11/15	10.00
	219819	11/13/2024	CAREERCRAFT, LLC	Career Craft Renewal 11/4/24-11/3/25	4,291.00
	219820	11/13/2024	CENTERPOINT ENERGY	10/2 TO 10/31	98.04
	219820	11/13/2024	CENTERPOINT ENERGY	10/2 TO 10/31	52.78
	219820	11/13/2024	CENTERPOINT ENERGY	10/2 TO 10/31	127.19
	219820	11/13/2024	CENTERPOINT ENERGY	10/2 TO 10/31	54.52
	219820	11/13/2024	CENTERPOINT ENERGY	10/2 TO 10/31	51.17
	219820	11/13/2024	CENTERPOINT ENERGY	10/2 TO 10/31	50.36
	219821	11/13/2024	CHARTER COMMUNICATIONS	OCTOBER CHARGES	304.58
	219821	11/13/2024	CHARTER COMMUNICATIONS	OCTOBER CHARGES	1,000.82
	219821	11/13/2024	CHARTER COMMUNICATIONS	OCTOBER CHARGES	304.58
	219821	11/13/2024	CHARTER COMMUNICATIONS	OCTOBER CHARGES	304.58
	219822	11/13/2024	CHIC FIL A	SMS VB - 10/28	420.00
	219823	11/13/2024	CITY OF SILSBEE	10/6 TO 11/6	337.72
	219823	11/13/2024	CITY OF SILSBEE	10/6 TO 11/6	436.56
	219823	11/13/2024	CITY OF SILSBEE	10/6 TO 11/6	964.56
	219824	11/13/2024	COASTAL WELDING SUPPLY INC	LEASE - 1 YEAR GROUP KHP LEASE - 1 YEAR GROUP WTL	250.00
	219826	11/13/2024	DAVIS, MARK	SECURITY 11/8 4.5	202.25
	219827	11/13/2024	DELL MARKETING L.P.	Dell Latitude_Tech Dept_Quote 3000182567318.1 DIR-TSO-3763	35.62
	219828	11/13/2024	FOWLER, KRISTY	SPRING 2024	270.00
	219829	11/13/2024	FRASER, NATHANIEL	SECURITY 11/8 4.5	202.25
	219830	11/13/2024	GRAINGER	OPEN PO OCTOBER FOR GRAINGERS TXMAS #18-51V06	230.58
	219831	11/13/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5 181391/181392/181393/181390	206.00
	219832	11/13/2024	HAMBURGER DEPOT	JV MEALS 11/7	800.00
	219832	11/13/2024	HAMBURGER DEPOT	MS MEALS 11/5	850.00
	219833	11/13/2024	HAMMER, BRITTANY	Overnight Texas Assessment Conference Round Rock 11/4/24-11/6/24 MILEAGE	410.46
	219834	11/13/2024	HATCHER, RAYMOND	MEALS - OCT TRIPS	20.00
	219835	11/13/2024	HAWTHORNE, J.	CHAINS - FB 11/8	50.00
	219836	11/13/2024	HILL, PAMELA	MILEAGE 11-4 TO 11-7	34.84
	219838	11/13/2024	J. W. PEPPER & SON, INC.	K. Mckeehan-Folders	170.90
	219839	11/13/2024	JOHNSON, KELSEY	MILEAGE - BI-DIST VB - 11/5	105.06
	219841	11/13/2024	KIRBY, BRIDGET	OVERNIGHT-TASA Midwinter Conf,1/28/24-1/31/24	40.99
	219841	11/13/2024	KIRBY, BRIDGET	OVERNIGHT-Bridget Kirby, Jamie Decorte, Renee Tijerina-Scoring appointment, 3/25-3/26	41.89
	219842	11/13/2024	KIRBYVILLE CISD	JV TOURNEY SOFTBALL	375.00
	219844	11/13/2024	KOUNTZE BASEBALL	THOMAS HALL MEMORIAL BASEBALL TOURNAMENT	250.00
	219846	11/13/2024	LINDEMAN, KENNETH R	CHAINS - FB 11/8	50.00
	219847	11/13/2024	LIVE OAK ENVIRONMENTALSILSBEE	11/1 TO 11/30	75.00
	219849	11/13/2024	M & D SUPPLY, INC.	OPEN PO OCTOBER FOR M&D SUPPLY REGION 5 20240401	318.13

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219849	11/13/2024	M & D SUPPLY, INC.	yellow traffic paint region 5 20240305	494.14
	219851	11/13/2024	McKeehan, Kathryn	TMEA PER DIEM-11/18	70.00
	219851	12/05/2024	McKeehan, Kathryn	TMEA PER DIEM-11/18	-70.00
	219852	11/13/2024	MILLER, JAYDEN	SILSBEE VS NEDERLAND	15.00
	219853	11/13/2024	MILLER, VICTOR	ROBOTICS PER DIEM - 12/14	150.00
	219853	12/17/2024	MILLER, VICTOR	ROBOTICS PER DIEM - 12/14	-150.00
	219854	11/13/2024	MOORE, CATHERINE	MEALS - OCT TRIPS	44.75
	219854	11/13/2024	MOORE, CATHERINE	FOOTBALL GAME	10.00
	219854	11/13/2024	MOORE, CATHERINE	SES TO JASPER RODEO	10.00
	219855	11/13/2024	MOSHIER, MICHAEL	FALL 2023	150.00
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	OCTOBER-MAINT	455.78
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	ADMIN OCTOBER	66.75
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	LRPRIMARY - OCTOBER	58.00
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	MIDDLE SCHOOL - OCTOBER	183.30
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	HIGH SCHOOL - OCTOBER	356.10
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	AUTO SHOP TOWELS - OCTOBER	66.00
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	WAREHOUSE - OCTOBER	18.00
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	SILSBEE ELEMENTARY - OCTOBER	75.50
	219856	11/13/2024	MUNRO'S UNIFORM SERVICE	TRANSPORTATION - OCTOBER	192.05
	219857	11/13/2024	O'REILLY AUTOMOTIVE	OCTOBER MONTHLY PO OREILLY'S AUTO PARTS $600 BUS PARTS	124.12
	219857	11/13/2024	O'REILLY AUTOMOTIVE	OPEN PO OCTOBER FOR O'REILLY AUTO TRANSPORTATION BID LIST	69.26
	219858	11/13/2024	OVERDRIVE, INC.	Sandifer-Ebook database-661-22	5,000.00
	219859	11/13/2024	PARKER'S BUILDING SUPPLY	OPEN PO OCTOBER FOR PARKER LUMBER MAINTENACE BID LIST	1,424.72
	219860	11/13/2024	Patterson, Todd	BANDPER DIEM - 11/15	1,010.00
	219861	11/13/2024	PORT ARTHUR ISD	ATTN: LAURI L HAMSHIRE ENTRY FEE - JAMES GAMBLE CLASSIC	250.00
	219862	11/13/2024	PRO ENERGY PARTNERS, LLC	OCTOBER 2024	873.96
	219863	11/13/2024	REGION 12	2024-2025 SKYWARD STUDENT SUPPLEMENTAL SUPPORT	8,800.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	SPED Training for Life Skills Camden&Culver See PO 9352400285 FALL SEMESTER	1,000.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	24-25 TEXGUIDE COOP FEES	8,253.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	OCTOBER MONTHLY PO 2024 REGION V $400 TEXAS DRIVER CERTIFICATION CLASSES FLATT, HUFF, CULVER	375.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	24-25 TEXGUIDE COOP FEES	-8,253.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	SPED Training for Life Skills Camden&Culver See PO 9352400285 FALL SEMESTER	-1,000.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	OCTOBER MONTHLY PO 2024 REGION V $400 TEXAS DRIVER CERTIFICATION CLASSES FLATT, HUFF, CULVER	-375.00
	219864	11/13/2024	REGION V EDUCATION SERVICE CENTER	workshop	-10.00
	219865	11/13/2024	RILEY, MATTHEW	SECURITY 11/8 4.0	180.00
	219867	11/13/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	SILSBEE HS-1/18/25	100.00

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General Op	219868	11/13/2024	SCHOOL LIFE A DIVISION OF IMAGESTUFF	brag tags for A and AB Honor Roll	137.00
	219869	11/13/2024	Scott, Ruby	MEALS - OCT TRIPS	65.35
	219870	11/13/2024	SETCA	SILSBEE HS DUES	250.00
	219871	11/13/2024	SHEPPARD, JUDY	MEALS - OCT TRIPS	20.00
	219872	11/13/2024	SMITH, VANESSA	SES TO LUFKIN ZOO	10.00
	219873	11/13/2024	SOUTHERN COMPUTER WAREHOUSE	SolarWinds / DameWare License Renewal_TIPS - 230105	465.10
	219874	11/13/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	10/1 TO 10/31	179,831.49
	219875	11/13/2024	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA-B, PERKINS V, TITLE I, II, IV	8,666.99
	219876	11/13/2024	GESFORD, BREANN	MEALS - OCT TRIPS	40.00
	219877	11/13/2024	TAHPERD	Overnight TAHPERD 12/5/24-12/7/24 Fowler, Droddy, Lacey MEMBER REGISTRATION	510.00
	219878	11/13/2024	TASB, INC.	OCTOBER SERVICES	1,181.04
	219879	11/13/2024	TASBO	T BROOKS - MEMBERSHIP DUES	145.00
	219880	11/13/2024	TCEA	Overnight TCEA/Austin 01/31-02/05 Williams REGISTRATION	399.00
	219881	11/13/2024	THOMAS, CHARLENE	FB GATE 11/8	50.00
	219882	11/13/2024	THOMAS A/C SUPPLY, INC.	2 MOTORS AND 4 FAN BLADES FOR AHU AT HIGH SCHOOL ***ADDED 1 MORE BLADE BECAUSE FIRST ORDER DIDN'T COME IN IN TIME AND HAD TO CLOSE IT OUT.*** REGION 5 20240504	5,991.75
	219883	11/13/2024	TRANSACT COMMUNICATIONS, LLC	Substitute Training Annual Fee - TransAct	3,780.00
	219884	11/13/2024	UNITED RENTALS (NORTH AMERICA), INC.	Patterson-United rentals	288.00
	219885	11/13/2024	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
	219886	11/13/2024	Welch, Jennifer	Overnight TTSF 11/20/24-11/22/24 PER DIEM	1,010.00
	219887	11/13/2024	WEX BANK	FUEL - OCT 2024	186.00
	219888	11/13/2024	WHITEHEAD, KAYLA	OVERNIGHT-Betsy Richter Sugarland Guided Math Conference 2/5-2/6	37.15
	219889	11/13/2024	Williamson, Lisa	MEALS - OCT TRIPS	59.19
	219890	11/13/2024	WILLIS, SUSAN	MEALS - OCT TRIPS	59.19
	219891	11/13/2024	WRIGHT, BILL	CHAINS - FB 11/8	50.00
	219892	11/13/2024	YOUNGBLOOD, MASON	OVERNIGHT-SHS & EJMSMS AVID Summer Institute, San Antonio-7/5-7/8	65.92
	219894	11/20/2024	4 IMPRINT	TUMBLERS	888.45
	219895	11/20/2024	ALERT SERVICES	Ovik Powerflex 1" X 6 yards (48/case); Mettler Dual Channel TENS Unit REG 7 ATHTR2426	499.40
	219896	11/20/2024	AT&T	OCT 7 TO NOV 6	692.72
	219896	11/20/2024	AT&T	NOV 7 TO DEC 6	833.51
	219897	11/20/2024	BAKER, KARA	OVERNIGHT-FCCLA State Leadership Conference-Dallas, TX-4/11-4/14	85.32
	219898	11/20/2024	Balla, Cassie	MILEAGE - 11/14 & 15	20.79
	219899	11/20/2024	BEARCOM	Grid Test - SMS Celluar Signal Buyboard 696-23	1,000.00
	219900	11/20/2024	BLACKWELL, JAMES	11/19 - BOYS BB	112.50
	219901	11/20/2024	BURGERS OF BEAUMONT	MS VOLLEYBALL - 10/7	367.63
	219902	11/20/2024	CAMDEN, ANGELA	PER DIEM - 11//22	10.00

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General Op	219903	11/20/2024	CAMDEN, ANGELA	PER DIEM - 11//29	10.00
	219904	11/20/2024	CHAPMAN VENDING	COFFEE SUPPLIES - SMS	23.28
	219905	11/20/2024	CITY OF SILSBEE	10/13 TO 11/13	1,180.82
	219905	11/20/2024	CITY OF SILSBEE	10/13 TO 11/13	230.95
	219905	11/20/2024	CITY OF SILSBEE	10/13 TO 11/13	2,243.18
	219908	11/20/2024	CONTRACT PAPER GROUP	paper for warehouse buy board: contract #707-23	11,636.00
	219910	11/20/2024	Crosby, Tamara	SHS TO JULIE ROGERS	7.19
	219910	11/20/2024	Crosby, Tamara	LRP TO NEDERLAND	10.00
	219911	11/20/2024	DAVIS, MARK	11/15 - FB GAME	495.00
	219912	11/20/2024	DEMCO	Sandifer-Library Supplies-653-21	454.41
	219913	11/20/2024	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-Book Order-702-23	1,864.78
	219914	11/20/2024	FUNCTION4	staples from function 4	810.16
	219915	11/20/2024	FUNCTION 4 LLC		4,009.43
	219915	11/20/2024	FUNCTION 4 LLC		11,348.55
	219917	11/20/2024	GENEVA JONES & ASSOCIATES, PLLC	LEGAL SERVICES - OCTOBER 2024	34,968.27
	219918	11/20/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5	59.00
	219918	11/20/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5	69.00
	219918	11/20/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5	39.00
	219918	11/20/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO NOVEMBER FOR GUARDTECH REGION 5	39.00
	219919	11/20/2024	HAMBURGER DEPOT	SMS BOYS BB 11/14	450.00
	219920	11/20/2024	HARVEST RIGHT, LLC	Weichert-Freeze dryer	158.93
	219921	11/20/2024	HILL, PAMELA	MILEAGE 11/11-11/15	31.09
	219923	11/20/2024	J. W. PEPPER & SON, INC.	Christmas and All Region Music for Choir INVOICES 366757985, 366758512	955.22
	219924	11/20/2024	JOHNSON, KELSEY	MILEAGE - FB BI-DISTRICT PLAYOFF GAME - 11/15	121.81
	219925	11/20/2024	KOMMERCIAL KITCHENS	Kitchen Supplies - Region 5	198.78
	219926	11/20/2024	LAMAR COMPANIES	11/11 TO 12/8	465.00
	219927	11/20/2024	LENSLOCK INC	BODY CAMERAS	2,793.60
	219932	11/20/2024	MASSEY, ASHIA	Overnight TASP Fall Massey 11/7/24-11/9/24 REIMBURSEMENT	499.84
	219933	11/20/2024	MILLER, VICTOR	PER DIEM 11/23	100.00
	219934	11/20/2024	EVERWAY HOLDCO, LLC	curriculum	1,654.96
	219935	11/20/2024	NCS PEARSON, INC.	testing	483.04
	219936	11/20/2024	NEDERLAND ISD	BOYS V GOLF - FEB 25, 2025	200.00
	219936	11/20/2024	NEDERLAND ISD	SHS JV BOYS GOLF MARCH 6, 2025	200.00
	219937	11/20/2024	Patterson, Todd	PER DIEM - 11//20-21	60.00
	219938	11/20/2024	Patterson, Todd	PER DIEM - 11//22	1,010.00
	219939	11/20/2024	Patterson, Todd	PER DIEM - 11//29	1,010.00
	219940	11/20/2024	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM TESTING - 11/6/24	340.00
	219941	11/20/2024	PNG HIGH SCHOOL	GIRLS AND BOYS 2024 JOE WILLIAMSON RELAYS	350.00
	219942	11/20/2024	PRECISION BUSINESS MACHINES	ID Card Stock_Region 7	1,498.75

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	24-25 TEXGUIDE COOP FEES	7,917.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	SPED Training for Life Skills Camden&Culver See PO 9352400285 FALL SEMESTER	1,000.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	OCTOBER MONTHLY PO 2024 REGION V $400 TEXAS DRIVER CERTIFICATION CLASSES FLATT, HUFF, CULVER	375.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	REGION V WS 506662	175.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	REGION V WS 506662	175.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP 50662	175.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	Storms-Raughton Workshop	175.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	Decorte Unlocking Literacy Region V 11/7/24	150.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	EDGAR training 11/4/24 Cyr and Avera	100.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	2024-2025 TEKS RESOURCE SYSTEM COOP FEES	14,996.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	REgion 5 TEA Training	50.00
	219945	11/20/2024	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP 50662	175.00
	219946	11/20/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	SHS 12/7 ENTRY FEE	105.00
	219947	11/20/2024	ROGERS, JUSTIN	11/19 - BOYS BB	112.50
	219948	11/20/2024	SAENZ, NICHOLAS	PER DIEM 11/22 RINGO, DUNBAR & COACH	30.00
	219949	11/20/2024	Sigler, Joe	MILEAGE - SCOUT 11/15	167.50
	219950	11/20/2024	SOUTHERN COMPUTER WAREHOUSE	ID Printing Ribbon_TIPS230105 INV00825061/825060	2,789.40
	219951	11/20/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TRANSPORTATION	284.46
	219951	11/20/2024	SPARKLETTS AND SIERRA SPRINGS	ADMINISTATION, WAREHOUSE, TRANSPORTATION	284.47
	219952	11/20/2024	SSC SERVICE SOLUTIONS	MISS HARDIN COUNTY PAGEANT SERVICES - 8/5/24	195.00
	219953	11/20/2024	SWICEGOOD MUSIC COMPANY	Patterson-Open Po for Oct.	997.15
	219953	11/20/2024	SWICEGOOD MUSIC COMPANY	Blanket PO for Middle School Band Supplies	997.44
	219953	11/20/2024	SWICEGOOD MUSIC COMPANY	Blanket PO for Repairs - Middle School Band	980.00
	219954	11/20/2024	TASCO	Overnight TASCO Fall 11/21-11/23 C. Nichols FALL CONVENTION REGISTRATION	120.00
	219955	11/20/2024	TEMPLETON, NATHAN	CTE SCHEDULE PREP MTG	3,500.00
	219956	11/20/2024	TEXAS CITY HS SWIM BOOSTER CLUB	SILSBEE HIGH SCHOOL ENTRY FEE TWO SWIMMERS	20.00
	219957	11/20/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS.	LOANSTAR CL298	46,156.09
	219958	11/20/2024	TEXAS MUSIC EDUCATORS ASSN	Overnight TMEA San Antonio-K.McKeehan 2/12-2/15 TMEA 60533 - MEMBERSHIP - K MCKEEHAND	110.00
	219959	11/20/2024	Tiger Hut	V GIRLS BB - 11/12	170.00
	219960	11/20/2024	TMEA REGION 10 VOCAL DIVISION	SMS ALL-REGION AUDITIONS	545.00
	219960	12/03/2024	TMEA REGION 10 VOCAL DIVISION	SMS ALL-REGION AUDITIONS	-545.00
	219961	11/20/2024	TYLER, WILLIAM	SECURITY - 11/8 V FOOTBALL	202.50
	219962	11/20/2024	WATHEN, DESHONG & JUNCKER, L.L.P.	PROFESSIONAL SERVICES - OCT 2024	10,000.00
	219963	11/20/2024	WIGGINS, VERNON III	Overnight LSSSCA Frisco, Tx 11/3/24-11/5/24 REIMBURSE MEALS & MILEAGE	498.41
	219964	11/20/2024	YORKTOWN INDUSTRIES INDIANA, INC.	toner for printers in offices buyboard #707-23	1,125.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	219965	12/04/2024	ACME ARCHITECTURAL HARDWARE	cores and keys for SPED rooms maintenance bid list	570.40
	219967	12/04/2024	ATSSB-REGION 10	ALL-REGION BAND TRYOUTS 12/7	1,015.00
	219967	12/04/2024	ATSSB-REGION 10	JAZZ ALL REGION TRYOUTS	405.00
	219968	12/04/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	OCTOBER MONTHLY PO 2024 BMT. FREIGHTLINER $1000 BUY BOARD 630-20	42.18
	219968	12/04/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO NOVEMBER 2024 BEAUMONT FREIGHTLINER $1000.00 BUY BOARD #630-20	86.42
	219968	12/04/2024	BEAUMONT FREIGHTLINER -WESTERN STAR	PO BUS 49 TURBO REPAIRS QUOTE BMT FREIGHTLINER $7834.38 BUY BOARD #630-20	7,833.34
	219969	12/04/2024	BEAUMONT ISD	ANNUAL BILLING	63,361.00
	219971	12/04/2024	BRIAN, VICTOR	SECURITY - 11/21 3.25	146.25
	219973	12/04/2024	BROADWAY LICENSING	Fall production	260.00
	219973	12/04/2024	BROADWAY LICENSING	Scripts for OAP	65.25
	219973	12/04/2024	BROADWAY LICENSING	SO_00000733539; SO_00000753355; SO_00000762329; SO_00000766350; SO_00000838113	107.70
	219974	12/04/2024	CARRIER CORPORATION	LABOR TO TROUBLESHOOT 30XA CHILLER AT HIGH SCHOOL TIPS 22010601	685.00
	219975	12/04/2024	CENTERPOINT ENERGY	10/16 TO 11/14	1,044.57
	219975	12/04/2024	CENTERPOINT ENERGY	10/16 TO 11/14	59.41
	219976	12/04/2024	CHICK-FIL-A	SHS GIRLS BB 11/25	146.43
	219977	12/04/2024	CHOATE, WHITNEY	PER DIEM - GREENLAND CAMP	90.00
	219978	12/04/2024	CITY OF SILSBEE	10/20 TO 11/20/2024	325.50
	219978	12/04/2024	CITY OF SILSBEE	10/27 TO 11/27/2024	1,886.74
	219978	12/04/2024	CITY OF SILSBEE	10/20 TO 11/20/2024	432.53
	219978	12/04/2024	CITY OF SILSBEE	10/27 TO 11/27	1,729.60
	219978	12/04/2024	CITY OF SILSBEE	10/27 TO 11/27	6,038.62
	219979	12/04/2024	COMMUNITY COFFEE	SES - NOVEMBER	213.10
	219979	12/04/2024	COMMUNITY COFFEE	ADMIN	80.65
	219979	12/04/2024	COMMUNITY COFFEE	MAINT	25.50
	219980	12/04/2024	DH PRINCIPLE, LLC.	CONTRACT SVCS NOV 2024	2,371.50
	219981	12/04/2024	ENTERGY	NOVEMBER 2024	78,740.35
	219982	12/04/2024	EWELL EDUCATIONAL SERVICES	REGISTRATION FEE	210.00
	219983	12/04/2024	FUNCTION4	CONTRACT OVERRAGE CHARGES	2,536.67
	219985	12/04/2024	GENEVA JONES & ASSOCIATES, PLLC	MULTIPLE MATTERS	8,700.50
	219986	12/04/2024	GLOWFORGE, INC	Glowforge Plus	239.00
	219987	12/04/2024	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER TXMAS #18-51VO6	66.03
	219987	12/04/2024	GRAINGER	OPEN PO NOVEMBER FOR GRAINGER TXMAS #18-51VO6	288.11
	219988	12/04/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST MANAGEMENT FOR NOVEMBER THEY ARE FEELING OUT OUT VENDOR PACKET	69.00
	219988	12/04/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST MANAGEMENT FOR NOVEMBER THEY ARE FEELING OUT OUT VENDOR PACKET	379.00
	219988	12/04/2024	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY PEST MANAGEMENT FOR NOVEMBER THEY ARE FEELING OUT OUT VENDOR PACKET	279.00
	219989	12/04/2024	HAJOCA CORPORATION	OPEN PO NOVEMBER FOR MOORE SUPPLY(HAJACO) BUY BOARD 657-21	177.17
	219989	12/04/2024	HAJOCA CORPORATION	MIXING VALVE FOR WATER TANK IN DOC'S TRAINING ROOM BUYBOARD 657-21	1,083.60
	219989	12/04/2024	HAJOCA CORPORATION	OPEN PO NOVEMBER FOR MOORE SUPPLY(HAJACO) BUY BOARD 657-21	194.54
	219989	12/04/2024	HAJOCA CORPORATION	OPEN PO NOVEMBER FOR MOORE SUPPLY(HAJACO) BUY BOARD 657-21	16.53

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General Op	219990	12/04/2024	HAMBURGER DEPOT	SMS BOYS BB 11/21	450.00
	219991	12/04/2024	HARDIN COUNTY APPRAISAL DISTRICT	2025 1ST QRTLY PMT	98,350.21
	219992	12/04/2024	HATCHER, RHYSA	CONTRACT SVCS - NOV 2024	1,525.00
	219993	12/04/2024	HICKS MEDIA	FIRST Report Public Notice 11/27	60.00
	219994	12/04/2024	HILL, PAMELA	MILEAGE11/18, 19, 20	10.05
	219994	12/04/2024	HILL, PAMELA	MILEAGE 11/18 TO 21	17.69
	219995	12/04/2024	JACKS, EVELLE	CONTRACT SVCS - NOV 2024	2,400.00
	219997	12/04/2024	KIMBALL MIDWEST	PO Kimball-Midwest Bus Parts Quote $1098.90 OMNIA	887.70
	219998	12/04/2024	KOMMERCIAL KITCHENS	LABOR AND PARTS TO REPAIR DISHWASHER AT SES KITCHEN BUY BOARD 683-22	2,385.75
	219999	12/04/2024	LOWE'S	Appliances - MS Culinary	1,800.78
	220000	12/04/2024	MACKIN EDUCATIONAL RESOURCES	Library Books	9,093.23
	220001	12/04/2024	MADDISON VISUAL MEDIA, L.P.	NERREN & HWY 96	835.00
	220002	12/04/2024	MCMILLAN GLASS AND DOOR	OPEN PO MCMILLIAN GLASS MAINTENANCE BID LIST	280.00
	220003	12/04/2024	MICRO INTEGRATION	Milestone Renewal_DIR-TSO-4339	4,780.00
	220004	12/04/2024	MILLER, VICTOR	PER DIEM - ROBOTICS - 12/7	150.00
	220004	12/10/2024	MILLER, VICTOR	PER DIEM - ROBOTICS - 12/7	-150.00
	220005	12/04/2024	MORGAN, LAURIE	MILEAGE 11/18 TO 11/21	7.24
	220005	12/04/2024	MORGAN, LAURIE	MILEAGE 11/11 TO 11/15	7.24
	220005	12/04/2024	MORGAN, LAURIE	MILEAGE 11/4 TO 11/8	4.82
	220005	12/04/2024	MORGAN, LAURIE	MILEAGE 10/29 TO 10/30	4.82
	220006	12/04/2024	MUNRO'S UNIFORM SERVICE	NOVEMBER	1,170.21
	220007	12/04/2024	NCS PEARSON, INC.	testing	181.00
	220008	12/04/2024	NELSON, MARK	SECURITY - 11/21 8.5	382.25
	220009	12/04/2024	Nelson, Michael	PER DIEM - 12/12/24	600.00
	220010	12/04/2024	NORTH HARDIN WATER SUPPLY CORP.	10/7 TO 11/5	76.38
	220012	12/04/2024	O'REILLY AUTOMOTIVE	OPEN PO NOVEMBER FOR O'REILLY AUTO TRANSPORTATION BID LIST	16.90
	220013	12/04/2024	OVERHEAD DOOR CO OF BMT	LABOR TO TROUBLESHOOT BAY DOOR PROBLEM AT TRANSPORTATION. IF THEY HAVE PARTS THEY WILL FIX IF NOT TO EXCEED $1000.00 NOT CO-OP FOUND BUT ONLY PLACE TO DO THIS TYPE OF DOOR	653.25
	220014	12/04/2024	PARKER BUSINESS FORMS	24-25 REPORT CARDS	283.66
	220014	12/04/2024	PARKER BUSINESS FORMS	100 Count Holiday Cards Region V	249.89
	220015	12/04/2024	PARKER PRINT SOLUTIONS	Yard Signs and stakes	105.00
	220016	12/04/2024	PARKER'S BUILDING SUPPLY	OPEN P.O. FOR NOVEMBER	1,132.69
	220016	12/04/2024	PARKER'S BUILDING SUPPLY	PLYWOOD FOR CABINET TOPS IN NEW CULANARY CLASSROOM MS MAINTENANCE BID LIST	869.85
	220017	12/04/2024	Patterson, Todd	PER DIEM 12/7	470.00
	220018	12/04/2024	PITNEY BOWES INC	Postage Supplies	567.67
	220019	12/04/2024	PITNEY BOWES GLOBAL FIN SERVICES LLC	CONTRACT CHARGES	1,709.25
	220020	12/04/2024	POWELL LAW GROUP, LLP	OCTOBER 2024	455.00
	220021	12/04/2024	PRECISION BUSINESS MACHINES	poster paper	653.67

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General Op	220022	12/04/2024	RAPTOR ACCOUNTS RECEIVABLE	Raptor SPAT - pACES BUY BOARD 661-22	2,083.00
	220023	12/04/2024	REGION 12	2025 BUSINESS SERVICES SUPPORT 9/1/24 TO 8/31/25	3,600.00
	220024	12/04/2024	REGION V EDUCATION SERVICE CENTER	Region V Workshop: Teachers Helping Teachers (Algebra 1) Collaboration Across Districts, STAAR Data Analysis, TEA Updates. Attending: Jamie Youngblood, Alison Taylor	300.00
	220024	12/04/2024	REGION V EDUCATION SERVICE CENTER	workshop-P AYRES	50.00
	220025	12/04/2024	REGION VII ESC	PURCHASING COOP	1,786.00
	220027	12/04/2024	SHILOH TREATMENT CENTER, INC.	NOVEMBER SERVICES	38,497.95
	220028	12/04/2024	STEVE SMITH, HARDIN COUNTY TAC	TAGS - NOV/DEC	125.00
	220029	12/04/2024	SIMON, AMBER	MILEAGE NOV	164.00
	220030	12/04/2024	SITEONE LANDSCAPE SUPPLY, LLC	FERTILIZER AND RYE GRASS FOR FIELDS BUY BOARD 706-23	1,358.41
	220031	12/04/2024	SMITH, ROBERT	PER DIEM 12/7	260.00
	220032	12/04/2024	SOUTHERN LAWN & LANDSCAPES LLC	PER VISIT MOWING COMPLETED - 10/25	7,690.00
	220032	12/04/2024	SOUTHERN LAWN & LANDSCAPES LLC	SEPTEMBER SERVICES	7,690.00
	220032	12/04/2024	SOUTHERN LAWN & LANDSCAPES LLC	OCTOBER	7,690.00
	220033	12/04/2024	SOUTHERN COMPUTER WAREHOUSE	Printer Accounts payable	365.43
	220034	12/04/2024	SPARKLETTS AND SIERRA SPRINGS	NOV	158.28
	220035	12/04/2024	SPRING PRINT	PO SPRING PRINT $77.04 SUBURBAN DECALS QUOTE REGION V	77.04
	220036	12/04/2024	SSC SERVICE SOLUTIONS	12/1 TO 12/31	83,601.54
	220037	12/04/2024	TASO HOUSTON CHAPTER	SCRIMMAGE - SILSBEE /BRIDGE CITY 8/15/24	150.00
	220038	12/04/2024	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	Supplies for RTI Classroom	47.00
	220039	12/04/2024	TEXAS PUBLIC SERVICE TEACHER ASSOCIATION	TXPSTA REGIONAL COMPETITION	390.00
	220040	12/04/2024	TMEA REGION X BAND	SMS ALL-REGION BAND AUDITIONS	545.00
	220042	12/04/2024	VERIZON WIRELESS	9978675868/9978675869	327.34
	220043	12/04/2024	WATTS, GINA	CONTRACT SVCS - NOV 2024	910.00
	220044	12/04/2024	WORD, BRYAN	GRADUATED SENIOR FOOD SERVICE	58.35
	220044	12/04/2024	WORD, BRYAN	GRADUATED SENIOR BRYAN WORD	39.35
	220045	12/04/2024	YMBL SOUTH TEXAS STATE FAIR	9 YMBL ENTRIES	225.00
	220046	12/04/2024	YMBL SOUTH TEXAS STATE FAIR	WATSON & POTTER ENTRY FEES	50.00
	220047	12/04/2024	ZONAR SYSTEMS, INC.		54.84
	220047	12/04/2024	ZONAR SYSTEMS, INC.		1,407.00
	220047	12/04/2024	ZONAR SYSTEMS, INC.		1,507.00
	220047	12/04/2024	ZONAR SYSTEMS, INC.		1,407.00
	220048	12/09/2024	CHAMPAGNE, COURTNEY	Overnight Floral Christmas Challenge 12/10/24-12/11/24	269.00
	220050	12/09/2024	ELLER, DAVID	PER DIEM - AREA 1X GREEHAND CAMP	40.00
	220051	12/09/2024	EWELL EDUCATIONAL SERVICES	ENTRY FEES - SILSBEE HS FLORAL	240.00
	220052	12/11/2024	ACME ARCHITECTURAL HARDWARE	OPEN PO DECEMBER FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	204.94
	220053	12/11/2024	ADVANCE AUTO PARTS	TRANSPORTATION MATERIALS	401.55
	220054	12/11/2024	ADVANCED SYSTEMS & ALARMS	DECEMBER	70.00

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General Op	220054	12/11/2024	ADVANCED SYSTEMS & ALARMS	NOVEMBER	70.00
	220054	12/11/2024	ADVANCED SYSTEMS & ALARMS	OCTOBER	70.00
	220054	12/11/2024	ADVANCED SYSTEMS & ALARMS	SEPTEMBER	70.00
	220056	12/11/2024	APPLE COMPUTER, INC.	IPAD - Floral	448.00
	220057	12/11/2024	AVERA, TANYA	Overnight IMCAT 12/8-12/10 Avera Galveston, Tx	211.70
	220058	12/11/2024	Balla, Cassie	MILEAGE 11/18 & 20	20.79
	220058	12/11/2024	Balla, Cassie	MILEAGE 12/3 & 5	20.79
	220059	12/11/2024	BANKS, DIANA	REGION V NEW TEACHER TRAINING	62.17
	220060	12/11/2024	BEAUMONT ISD	SETX RDSPD CONTRACT-DECEMBER	75.00
	220061	12/11/2024	BEAUMONT TROPHIES	J HOLT APPRECIATION PLAQUE	165.13
	220062	12/11/2024	BEAUMONT ISD/ ATHLETIC DEPARTMENT	SILSBEE ENTRY JANICE BROUSSARD HOLIDAY INVITATIONAL	60.00
	220065	12/11/2024	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	220066	12/11/2024	CHARTER COMMUNICATIONS	12/1-12/31	920.41
	220066	12/11/2024	CHARTER COMMUNICATIONS	12/1-12/31	304.58
	220066	12/11/2024	CHARTER COMMUNICATIONS	12/1-12/31	304.58
	220066	12/11/2024	CHARTER COMMUNICATIONS	12/1-12/31	304.58
	220067	12/11/2024	CICI'S PIZZA #160	V BOYS BB 12/3	200.00
	220067	12/11/2024	CICI'S PIZZA #160	V BOYS BB 12/5	235.60
	220069	12/11/2024	DAYTON ISD ATHLETICS	SHS V & JV BOYS SOCCER	600.00
	220070	12/11/2024	DELCOM GROUP	New Projector SES Library see PO 9352400331	4,660.72
	220071	12/11/2024	DEMCO	supplies for library	595.47
	220071	12/11/2024	DEMCO	Sandifer-Library Supplies 653-21	1,000.31
	220072	12/11/2024	ELLER, DAVID	PER DIEM 12/13	120.00
	220073	12/11/2024	FLATT, JUSTIN	MEALS-NOV TRIPS	10.00
	220074	12/11/2024	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-Book Order-702-23	283.54
	220075	12/11/2024	FREDERICK, MICHELLE	SES	720.00
	220076	12/11/2024	FUNCTION 4 LLC	PRINC & INT	11,348.55
	220076	12/11/2024	FUNCTION 4 LLC	MONTHLY	4,009.43
	220077	12/11/2024	GALLO MECHANICAL SERVICES LLC	LABOR TO TROUBLESHOOT CHILLERS DOWN AT HIGH SCHOOL HAND PO 42285 MAINTENANCE BID LIST	560.00
	220078	12/11/2024	GAME ONE	Trophy for Varsity FB; two gold balls Buy Board 665-22 670-22	699.00
	220078	12/11/2024	GAME ONE	Jackets/Polos Weiss/Board Members Buyboard 670-22	909.00
	220079	12/11/2024	GLADDEN, GENEVIEVE	REGION V NEW TEACHER TRAINING	62.17
	220080	12/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	49.00
	220080	12/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	49.00
	220080	12/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	49.00
	220080	12/11/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	59.00
	220081	12/11/2024	GUILLORY, LAUREN	REGION V NEW TEACHER TRAINING	62.17
	220082	12/11/2024	HAJOCA CORPORATION	OPEN PO DECMBER FOR MOORE SUPPLY BUY BOARD 657-21	330.94

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General Op	220083	12/11/2024	HAMBURGER DEPOT	12/5 MS GIRLS BB	420.00
	220084	12/11/2024	HARDIN JEFFERSON HIGH SCHOOL GOLF	V BOYS GOLF 1/13	300.00
	220084	12/11/2024	HARDIN JEFFERSON HIGH SCHOOL GOLF	GIRLS GOLF 1/16	200.00
	220084	12/11/2024	HARDIN JEFFERSON HIGH SCHOOL GOLF	GIRLS GOLF 1/27	300.00
	220085	12/11/2024	HILL, PAMELA	MILEAGE 12/2-6	16.75
	220085	12/11/2024	HILL, PAMELA	MILEAGE 12/4-6	5.63
	220085	12/11/2024	HILL, PAMELA	MILEAGE 12/6	1.61
	220085	12/11/2024	HILL, PAMELA	MILEAGE 12/2-5	17.69
	220086	12/11/2024	HUDSON BOYS SOCCER	SILSBEE HS GIRLS SOCCER ENTRY	425.00
	220087	12/11/2024	JOHNSON, KELSEY	MILEAGE - 11/29 - FB REGIONAL FINALS	125.69
	220088	12/11/2024	LAMAR UNIVERSITY	M HAWK - SPRING 2025	3,078.63
	220088	12/11/2024	LAMAR UNIVERSITY	LIMBRICK - SPRING	3,078.63
	220089	12/11/2024	LOFTIN, RONALD	MILEAGE 11/22	138.02
	220091	12/11/2024	LOWMAN CONSULTING, LLC	SES Lowman for STAAR enrichment	3,500.00
	220092	12/11/2024	M & D SUPPLY, INC.	OPEN PO NOVEMBER FOR M&D SUPPLY REGION 5 20240505	394.47
	220093	12/11/2024	MARK'S PLUMBING	OPEN PO NOVEMBER FOR MARK'S PLUMBING BUY BOARD 657-21	627.40
	220094	12/11/2024	MOORE, CATHERINE	MEALS-NOV TRIPS	40.00
	220095	12/11/2024	MR. BURGER AND SEAFOOD	GIRLS BB - 12/3	180.00
	220096	12/11/2024	NCS PEARSON, INC.	testing	294.68
	220096	12/11/2024	NCS PEARSON, INC.	testing	1,113.53
	220097	12/11/2024	NICHOLS, CARLYN	Overnight TASCO Fall 11/21-11/23 C. Nichols REIMBURSE TRAVEL	220.70
	220099	12/11/2024	PERMA BOUND BOOKS	library books. Once PO is ready send to Kelly Smith so she can place the order	5,540.39
	220100	12/11/2024	PNG MEN'S SOCCER	PNG KICKOFF CLASSIC	600.00
	220101	12/11/2024	RABO BUSINESS FORMS, INC.	bank deposit slips. I will place the order once the PO has been issued.	152.50
	220102	12/11/2024	RAPTOR TECHNOLOGIES, INC.	Raptor Self Expiring Badges_Buy Board 661-22	320.00
	220103	12/11/2024	REYNOLDS, JAMES	MEALS-NOV TRIPS	20.00
	220104	12/11/2024	RIDDELL/ALL AMERICAN SPORTS	Purch Req - Riddell - MS Helmets Reg 7 - ATH2426	1,849.75
	220105	12/11/2024	Ringo, Jamie	PER DIEM-SWIM 12/14	70.00
	220106	12/11/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	ORDER $62299278	115.00
	220108	12/11/2024	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	MEMBER DUES - CENTRAL TEXAS PURCHASING ALLIANCE	150.00
	220109	12/11/2024	SAENZ, NICHOLAS	REGION V NEW TEACHER TRAINING	62.17
	220110	12/11/2024	Scott, Ruby	MEALS-NOV TRIPS	98.11
	220111	12/11/2024	SHEPPARD, JUDY	MEALS-NOV TRIPS	30.00
	220112	12/11/2024	SHERWIN WILLIAMS	PAINT NEEDED FOR CABINETS IN NEW FOOD LAB AT MIDDLE SCHOOL. TXMAS-24-63001	381.30
	220113	12/11/2024	SILSBEE HIGH SCHOOL ACTIVITY	$200 - HJ GIRLS GOLF $200 - HJ BOYS GOLF $400 - HJ BOYS' BB	800.00
	220114	12/11/2024	SIMMONS, ALYSSA	TRAVEL - 9/23&12/9	62.17
	220115	12/11/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	11/1 - 11/30	146,012.86
	220116	12/11/2024	SSC SERVICE SOLUTIONS	LONESTAR CHEER	139.75
	220117	12/11/2024	STAR LOCKTECHS	OPEN PO DECEMBER FOR STAR LOCKTECHS MAINTENANCE BID LIST	14.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220118	12/11/2024	SUN COAST RESOURCES	PO SUN COAST RESOURCES $20407.75 FUEL AND DEF BUY BOARD	20,288.63
	220118	12/11/2024	SUN COAST RESOURCES	quote fuel pump repairs PO SunCoast $600. buy board	518.59
	220119	12/11/2024	SWEETWATER SOUND, INC.	Patterson-Akai Pro player Buyboard 739-24	109.00
	220120	12/11/2024	GESFORD, BREANN	MEALS-NOV TRIPS	20.00
	220121	12/11/2024	TASBO	TASBO Webinars FMLA - Advanced Topics PER305 - Years of Service Records Onboarding New Employees	485.00
	220122	12/11/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	CLEARINGHOUSE RECORD RETRIEVAL	4.00
	220122	12/11/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	CLEARINGHOUSE RECORD RETRIEVAL	11.00
	220122	12/11/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	RECORD RETRIEVAL	17.00
	220123	12/11/2024	TEXAS EDUCATIONAL PAPERBACKS	Collins-UIL Poetry	470.06
	220124	12/11/2024	THOMAS A/C SUPPLY, INC.	OPEN PO NOVEMBER FOR THOMAS SUPPLY REGION 5	186.40
	220125	12/11/2024	THSWPA	DUES - T JONES - SILSBEE HIGH SCHOOL	100.00
	220126	12/11/2024	TRAFERA HOLDINGS, LLC	renewal for interactive system in gym approved Buy Board contract #661-22	1,500.00
	220129	12/11/2024	WATHEN, DESHONG & JUNCKER, L.L.P.	NOVEMBER 2024	10,160.00
	220130	12/11/2024	WESTERN PSYCHOLOGICAL SERVICES	testing	396.00
	220131	12/11/2024	WEX BANK	11/20 & 11/22	74.68
	220132	12/11/2024	WHITTED, NOAH	REGION V NEW TEACHER TRAINING 9/23 & 12/9	62.17
	220133	12/11/2024	Williamson, Lisa	MEALS-NOV TRIPS	42.09
	220134	12/11/2024	WILLIS, SUSAN	MEALS-NOV TRIPS	20.00
	220135	12/11/2024	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE	665.00
	220136	12/11/2024	ZONES LLC.	K12 Site CCC Renewal_Zones Quote K3003477_DIR-CPO-5240	2,546.00
	220136	12/11/2024	ZONES LLC.	Microsoft Site License Renewal_Zones Quote K3008563_DIR-CPO-5240	49,531.20
	220137	12/18/2024	ACT FINANCE	5 STUDENTS @ $39 - $195.00	195.00
	220138	12/18/2024	ADVANCED SYSTEMS & ALARMS	1/1/25 TO 1/31/25	70.00
	220139	12/18/2024	ALERT SERVICES	Ovik Poweflex 1" x 6 yds Black 48/case; Ovik Poweflex 2" x 6 yds Black 24/case; Muller ADH Tape Black 1 1/2" x 10 yds 32/rolls; San-Splint Plain 1/8" x 18" x 24" Reg 7 ATHTR 2426	605.99
	220140	12/18/2024	APPLE COMPUTER, INC.	supplies	518.95
	220141	12/18/2024	APPLE INC.	supplies	1,107.85
	220143	12/18/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPLACE 2" BACKFLOW PREVENTER ON MIDDLE SCHOOL CAMPUS BY FIELDHOUSE MAINTENANCE BID LIST	2,348.75
	220143	12/18/2024	ARMOR PLUMBING	LABOR AND MATERIALS TO REPLACE FAULTY BACKFLOW THAT FAILED TEST ON HIGH SCHOOL CAMPUS MAINTENANCE BID LIST	1,883.00
	220144	12/18/2024	AT&T	SERVICE 11-25 TO 12-24	70.97
	220144	12/18/2024	AT&T	SERVICE 11-25 TO 12-24	90.20
	220144	12/18/2024	AT&T	SERVICE 11-25 TO 12-24	70.97
	220144	12/18/2024	AT&T	SERVICE 11-25 TO 12-24	60.87
	220144	12/18/2024	AT&T	SERVICE 11-25 TO 12-24	180.40
	220144	12/18/2024	AT&T	SERVICE 11-27 TO 12-26	2,071.29

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220144	12/18/2024	AT&T	11/27 TO 12/ 26	428.11
	220145	12/18/2024	AT&T LONG DISTANCE	DECEMBER 2024	61.98
	220146	12/18/2024	BALFOUR	Murphy-Diploma Covers	2,719.05
	220148	12/18/2024	BLACKWELL, JAMES	SECURITY 12/13-16 22HRS	517.50
	220149	12/18/2024	BOTTLEY, LAMARCUS JR	SCHOLARSHIP	500.00
	220150	12/18/2024	BURGERS OF BEAUMONT	10/26/24 - GIRLS BB ORDER	80.71
	220151	12/18/2024	BURGERWORKS, INC.	XC 10/3 & FB 11/15	870.75
	220152	12/18/2024	CENTERPOINT ENERGY	10/31 - 12/04	52.95
	220152	12/18/2024	CENTERPOINT ENERGY	10/31-12/4	208.50
	220152	12/18/2024	CENTERPOINT ENERGY	10/31 TO12/4	58.53
	220152	12/18/2024	CENTERPOINT ENERGY	10/31- 12/4	194.26
	220152	12/18/2024	CENTERPOINT ENERGY	10/31 TO 12/4	56.14
	220152	12/18/2024	CENTERPOINT ENERGY	10/31 TO 12/4	54.73
	220153	12/18/2024	CHAMPAGNE, COURTNEY	Overnight 1/14/25-1/15/25 Champagne Canton FFA	184.00
	220154	12/18/2024	CHICK-FIL-A AT MID-COUNTY	MEALS FOR BOYS BB - 12/13/24	210.49
	220155	12/18/2024	CHICK-FIL-A	BOYS BB 12/6	210.91
	220156	12/18/2024	CHICKEN EXPRESS	V FB PLAYOFF - 11/29	1,987.00
	220157	12/18/2024	CICI'S PIZZA #160	SILSBEE BOYS BB 12/7	200.00
	220158	12/18/2024	CITY OF SILSBEE	11/6 TO 12/6	0.66
	220158	12/18/2024	CITY OF SILSBEE	11/6 TO 12/6	136.50
	220160	12/18/2024	COLLEGE BOARD	18 STUDENTS @ $41	738.00
	220161	12/18/2024	COMMUNITY COFFEE	LRP COFFEE	52.05
	220162	12/18/2024	CRAWFORD, JOHNNY	SECURITY 12/14 12 HRS	540.00
	220163	12/18/2024	DELACERDA, SCOTT	SECURITY 12/13 - WELDING COMP - 5 HRS	225.00
	220164	12/18/2024	DEMCO	Sandifer-Tables for library-667-22	1,425.41
	220165	12/18/2024	EWELL EDUCATIONAL SERVICES	Overnight 1/14/25-1/15/25 Champagne Canton FFA DESIGN CHALLENGE REGISTRATION	525.00
	220165	12/18/2024	EWELL EDUCATIONAL SERVICES	VIRTUAL ATETNDEE - WORKSHOP	50.00
	220165	12/18/2024	EWELL EDUCATIONAL SERVICES	ENTRY FEES - NOVEMBER	340.00
	220165	12/18/2024	EWELL EDUCATIONAL SERVICES	ENTRY FEE - GREENHAND CREED SPEAKING - NOVEMBER	40.00
	220165	12/18/2024	EWELL EDUCATIONAL SERVICES	REGISTRATION FEE	85.00
	220166	12/18/2024	FLATT, JUSTIN	MEALS - DECEMBER TRIPS	10.00
	220166	12/20/2024	FLATT, JUSTIN	MEALS - DECEMBER TRIPS	-10.00
	220167	12/18/2024	FRASER, NATHANIEL	SECURITY 12/14 6 HRS	270.00
	220168	12/18/2024	FRUHAUF UNIFORMS INC	additional band uniforms - reissued from 23-24	26,751.75
	220169	12/18/2024	G.V.C.S. INC.	BOYS BB - 11/26/24	158.55
	220171	12/18/2024	GENEVA JONES & ASSOCIATES, PLLC	RE MULTIPLE MATTERS REISSUED CHECK	1,624.50
	220172	12/18/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	38.61
	220172	12/18/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	277.21
	220172	12/18/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	97.86

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General Op	220172	12/18/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	110.13
	220172	12/18/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	312.18
	220172	12/18/2024	GRAINGER	PERFECT AIRE WINDOW UNIT FOR TANYA'S OFFICE TRANSPORTATION BUY BOARD 657-21	387.15
	220172	12/18/2024	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	112.55
	220173	12/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	59.00
	220173	12/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	69.00
	220173	12/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	39.00
	220173	12/18/2024	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO DECEMBER GUARDTECH NO CO-OP THIS MONTH	39.00
	220174	12/18/2024	HAWTHORNE EDUCATIONAL SERVICES INC	forms for Rulon for 504. I will place the order once the PO has been issued.	196.00
	220175	12/18/2024	HICKS MEDIA	SMS SUBSCRIPTION	39.00
	220176	12/18/2024	HILL, PAMELA	MILEAGE 12-9 12-12	21.97
	220177	12/18/2024	HUDSON ATHLETICS	SILSBEE HS SWIM TEAM ENTRY FEES	120.00
	220178	12/18/2024	INTEGRITY ELEVATOR SOLUTIONS LLC	INSPECTION - WHEELCHAIR - MS	611.00
	220179	12/18/2024	KENDALL HUNT PUBLISHING COMPANY	Collins-Debate Textbook	110.46
	220180	12/18/2024	KING, GRAYSON	SCHOLARSHIP	1,250.00
	220181	12/18/2024	KLEIN ISD	BELLVILLE V. SILSBEE 11/22/24	653.32
	220182	12/18/2024	KOMMERCIAL KITCHENS	Kitchen Supplies - Region 5	274.46
	220182	12/18/2024	KOMMERCIAL KITCHENS	Kitchen Supplies - Region 5	3,824.51
	220183	12/18/2024	LAMAR COMPANIES	12/9 - 1/5	465.00
	220184	12/18/2024	LIT CRIT COACH LLC	Collins-Lit Crit Master	191.40
	220185	12/18/2024	LIVE OAK ENVIRONMENTALSILSBEE	12/1 - 12/31/24	75.00
	220186	12/18/2024	MOORE, CATHERINE	MEALS - DECEMBER TRIPS	10.00
	220187	12/18/2024	O'REILLY AUTOMOTIVE	CHampagne-Ag Truck	396.68
	220187	12/18/2024	O'REILLY AUTOMOTIVE	MONTHLY PO NOVEMBER 2024 O'REILLY AUTO PARTS $800 BUS PARTS TRANS#0595212313, 0595213948, 0595213965	204.19
	220188	12/18/2024	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5 20240504	3,017.05
	220188	12/18/2024	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5 20240504	611.20
	220189	12/18/2024	OTIS ELEVATOR COMPANY	SHS SERVICE	3,277.56
	220191	12/18/2024	PERRY, AMY	MILEAGE 12-11 12-14	12.33
	220192	12/18/2024	PRO ENERGY PARTNERS, LLC	ACCOUNT CPE-1001161176	4,208.29
	220193	12/18/2024	RABO BUSINESS FORMS, INC.	Deposit Slip Books	85.50
	220194	12/18/2024	REGION V EDUCATION SERVICE CENTER	511062@ Region V Whitted, Saenz, Banks, Simmons, Gladden 12/9/24	625.00
	220194	12/18/2024	REGION V EDUCATION SERVICE CENTER	Region V Workshop "ECR workshop with carlin Liborio	350.00
	220195	12/18/2024	REGION V EDUCATION SERVICE CENTER	511062 Lauren Guillory Region V New Teacher Session 2 12/9/24	125.00
	220196	12/18/2024	Ringo, Jamie	PER DIEM	60.00
	220197	12/18/2024	RIVERSIDE INSIGHTS	testing	2,555.12
	220198	12/18/2024	ROGERS, BRANDON	SECURITY 12/14 MS GIRLS BB TOURNAMENT 11.5 HRS	517.50

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General Op	220199	12/18/2024	Scott, Ruby	MEALS - DECEMBER TRIPS	10.00
	220200	12/18/2024	SIDELINE INTERACTIVE	Clear LED Possession Arrow for basketball scoring table Buy Board 678-22	64.95
	220202	12/18/2024	SILSBEE HIGH SCHOOL ACTIVITY	ENTRY FEES FOR MS BOYS BB - HF, HJ AND JASPER 7TH & 8TH GRADE BB ($200 EADH TEAM=$1200) HJ GOLF - BOYS AND GIRLS ($200 EACH TEAM - $400)	1,600.00
	220203	12/18/2024	SKYWARD ACCOUNTING DEPT	Skyward Signature File	250.00
	220204	12/18/2024	SOUTHEAST TEXAS COACHES ASSOCIATION	SETCA GOLDEN TRIANGLE CLINIC 1/23-24	400.00
	220205	12/18/2024	SOUTHWEST BUILDING SYSTEMS	LRP Audio/Visual Service for projector and cabling in the cafeteria	1,803.22
	220205	12/18/2024	SOUTHWEST BUILDING SYSTEMS	SES Access Control Service - Clear trouble off of main panel and silence beeping	267.45
	220205	12/18/2024	SOUTHWEST BUILDING SYSTEMS	SHS-Athletic Area Intercom System	687.45
	220206	12/18/2024	SPRING ISD ATHLETICS	11/29/24 LA VEGA HS V. SILSBEE HS FOOTBALL PLAYOFF GAME	3,795.83
	220207	12/18/2024	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	PO #106240009	401.99
	220209	12/18/2024	TEXAS A & M UNIVERSITY	conference	350.00
	220210	12/18/2024	TEXAS DEPARTMENT OF LICENSING REGULATION		420.00
	220211	12/18/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/1 - 11/30/24	5.00
	220212	12/18/2024	THSBCA	Overnight Nelson & coaches 1/9/25-1/11/25 Waco, Tx MEMBERSHIP DUES/CONVENTION	400.00
	220213	12/18/2024	TEXAS MUSIC EDUCATORS ASSN	Overnight 2/12/25-2/15/25 Martinez San Antonio TMEA MBRSHIP DUES - MARTINEZ	70.00
	220214	12/18/2024	THE ORANGE STATIONER	Storms-Classroom supplies	266.34
	220215	12/18/2024	THOMAS A/C SUPPLY, INC.	OPEN PO DEMBER FOR THOMAS SUPPLY REGION 5 20240504	241.26
	220215	12/18/2024	THOMAS A/C SUPPLY, INC.	PUMP FOR HIGH SCHOOL DOMESTIC HOT WATER KITCHEN AREA REGION 5 20240504	165.00
	220217	12/18/2024	U S POSTAL SERVICE	postage meter	5,000.00
	220218	12/18/2024	UIL MUSIC REGION 10	UIL CONCERT/SIGHT READING CONTEST 3/5/25	550.00
	220218	12/18/2024	UIL MUSIC REGION 10	SOLO & ENSEMBLE 2/1/25	195.00
	220219	12/18/2024	WEISS, GREGORY	SEPT - DECEMBER	801.46
	220220	12/18/2024	WELCH, EVAN	LIGHTFOOT SCHOLARSHI	1,250.00
	220220	12/18/2024	WELCH, EVAN	M WALLACE SCHOLARSHIP	2,000.00
	220220	12/18/2024	WELCH, EVAN	J SCHOOLING SCHOLARSHIP	500.00
	220220	12/18/2024	WELCH, EVAN	SCHOLARSHIPS	1,250.00
	220222	12/18/2024	WIGGINS, HEATHER	Overnight San Antonio, H. Wiggins 12/8-12/9/24 TRAVEL EXPENSE REIMBURSEMENT	483.26
	220223	12/18/2024	WILLIAM MCGILL& COMPANY	Nurse Supplies	885.96
	220224	12/18/2024	Williamson, Lisa	MEALS - DECEMBER TRIPS	20.00
	220225	12/18/2024	WILLIS, SUSAN	MEALS - DECEMBER TRIPS	20.00
	220226	12/20/2024	ANAHUAC HIGH SCHOOL	GIRLS GOLF ENTRY FEE	200.00
	220226	12/20/2024	ANAHUAC HIGH SCHOOL	ENTRY FEE	200.00
	220227	12/20/2024	Balla, Cassie	TRAVEL 12-4 TO 12-6	20.79
	220227	12/20/2024	Balla, Cassie	MILEAGE 12/16-17	20.79
	220228	12/20/2024	BLACKWELL, JAMES	12/8/24 - 4.5 HRS	202.50
	220230	12/20/2024	CHICKEN EXPRESS	MEALS - JAMES GAMBLE TOURNAMENT	222.25
	220231	12/20/2024	CICI'S PIZZA #160		210.00

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General Op	220232	12/20/2024	COLLINS, AMY	PER DIEM - 1/11/25	840.00
	220233	12/20/2024	COMMUNITY COFFEE	SES	91.90
	220234	12/20/2024	DRODDY, AMANDA	Overnight TAHPERD 12/5/24-12/7/24 Fowler, Droddy, Lacey DRODDY - TRAVEL 12-4 TO 12-6	64.53
	220235	12/20/2024	FLATT, HAROLD JR	MEALS - DECEMBER TRIPS	10.00
	220236	12/20/2024	FOWLER, ASHLEY	Overnight TAHPERD 12/5/24-12/7/24 Fowler, Droddy, Lacey FOWLER - TRAVEL 12-4 TO 12-6	95.89
	220237	12/20/2024	FREDERICK, MICHELLE	TREASURE TROVE TOWER FOR STUDENTS	720.00
	220238	12/20/2024	FUNCTION 4 LLC	MONTHLY PAYMENT	11,348.55
	220238	12/20/2024	FUNCTION 4 LLC	MONTHLY PAYMENT	4,009.43
	220240	12/20/2024	GUARDTECH PEST MANAGEMENT, INC.	quarterly december for Robinson, maintenance and transportation maintenance	228.00
	220241	12/20/2024	HAMSHIRE FANNETT HIGH SCHOOL	ENTRY FEE	530.00
	220242	12/20/2024	HILLTOP SECURITIES INC.	ARBITRAGE CALCULATIONS	4,645.00
	220243	12/20/2024	HUDSON HIGH SCHOOL SOFTBALL BOOSTER CLUB	JV & V ENTRY FEE - FEB 13-15	950.00
	220244	12/20/2024	J & W COMPLETE FLOORING	LABOR AND MATERIALS TO INSTALL FLOORING FOR NEW CULINARY ROOM MIDDLE SCHOOL MAINTENANCE BID LIST	8,802.80
	220246	12/20/2024	LACEY, TATYANA	Overnight TAHPERD 12/5/24-12/7/24 Fowler, Droddy, Lacey LACEY - TRAVE 12-4 TO 12-6	87.40
	220247	12/20/2024	MILLER, VICTOR	PER DIEM 1/18/25	150.00
	220247	01/24/2025	MILLER, VICTOR	PER DIEM 1/18/25	-150.00
	220248	12/20/2024	NEDERLAND ISD	ENTRY FEE - JV TOURNAMENT	200.00
	220249	12/20/2024	POWELL LAW GROUP, LLP	NOVEMBER SERVICES	4,080.00
	220250	12/20/2024	REGION V EDUCATION SERVICE CENTER	Region V Workshop - Research Based Instruction Strategies (RBIS) - Math. Attending: Genevieve Gladden, Macie Moore, Jessica Sheppard, Jamie Youngblood	450.00
	220251	12/20/2024	ROBOTICS EDUCATION & COMPETITION FOUNDAT	UIL 4-A STATE CHAMPIONSHIP SILSBEE HS ENTRY FEE	150.00
	220253	12/20/2024	THOMAS A/C SUPPLY, INC.	OPEN PO DEMBER FOR THOMAS SUPPLY REGION 5 20240504	254.32
	220255	12/20/2024	VARGAS, JOSEPH	BB GAME 12/13	180.00
	220256	12/20/2024	VIDOR HIGH SCHOOL ATHLETICS	ENTRY FEE VARSITY	200.00
	220257	01/08/2025	ALANIS, MELANIE	12-17, 18, 19	58.00
	220258	01/08/2025	ARMOR PLUMBING	LABOR TO TEST 12 BACKFLOW PREVENTSERS IN THE DISTRICT AND REPORT TO CITY OF SILSBEE MAINTENANCE BID LIST	1,500.00
	220259	01/08/2025	AT&T	12/25/24 - 1/24/25	68.95
	220259	01/08/2025	AT&T	12/25/24-1/24/25	90.20
	220259	01/08/2025	AT&T	12/25/24-1/24/25	68.95
	220259	01/08/2025	AT&T	12/25/24-1/24/25	58.85
	220259	01/08/2025	AT&T	12/27/24-1/26/25	180.40
	220259	01/08/2025	AT&T	12/27/24-1/25/25	2,055.83
	220259	01/08/2025	AT&T	12/27/24-1/26/25	412.65
	220260	01/08/2025	AT&T	12/7/24-1/6/25	835.28

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220260	01/08/2025	AT&T	12/7/24-1/6/25	692.72
	220261	01/08/2025	Balla, Cassie	2ND 9 WEEKS SITE VISITS-WORK PROGRAM/CAREER PREP	265.19
	220262	01/08/2025	BAYOU CITY GYM FLOORS, LLC	REFINISH GYM FLOORS ONLY COMPETETION ONES BUY BOARD 737-24	5,112.00
	220263	01/08/2025	CENTERPOINT ENERGY	11/14-12/16/24	60.22
	220263	01/08/2025	CENTERPOINT ENERGY	11/14-12/16/24	1,463.49
	220264	01/08/2025	CHAPMAN VENDING	SMS SUPPLIES	183.13
	220265	01/08/2025	CHARTER COMMUNICATIONS	1/1/25-1/31/25	307.21
	220265	01/08/2025	CHARTER COMMUNICATIONS	1/1/25-1/31/25	307.21
	220265	01/08/2025	CHARTER COMMUNICATIONS	1/1/25-1/31/25	307.21
	220266	01/08/2025	CITY OF SILSBEE	11/13-12/13/24	1,145.08
	220266	01/08/2025	CITY OF SILSBEE	11/27-12/27/24	1,767.80
	220266	01/08/2025	CITY OF SILSBEE	11/27-12/27/24	650.06
	220266	01/08/2025	CITY OF SILSBEE	11/27-12/27/24	2,693.98
	220266	01/08/2025	CITY OF SILSBEE	11/13-12/13/24	2,182.74
	220266	01/08/2025	CITY OF SILSBEE	11/20-12/20/24	433.83
	220266	01/08/2025	CITY OF SILSBEE	11/20-12/20/24	229.30
	220266	01/08/2025	CITY OF SILSBEE	11/13-12/13/24	221.85
	220267	01/08/2025	DH PRINCIPLE, LLC.	SERVICES - DECEMBER 2024	2,232.00
	220268	01/08/2025	ENTERGY	DECEMBER 2024	62,622.30
	220269	01/08/2025	FRANKLIN ISD	Overnight Franklin Softball Tournament/Nichols 2/28-3/1 RANCH SOFTBALL 2025 TOURNAMENT - SILSBEE HS ENTRY	550.00
	220271	01/08/2025	GALLO MECHANICAL SERVICES LLC	LABOR TO REPLACE DOOR GASKET ON FREEZER DOOR WAREHOUSE MAINTENANCE	425.00
	220271	01/08/2025	GALLO MECHANICAL SERVICES LLC	REMOVE AND INSTALL 1 5 TON UNIT MIDDLE SCHOOL CLASSROOM REMOVE AND INSTALL 1 3 TON UNIT MIDDLE SCHOOL CLASSROOM MAINTENANCE BID LIST	12,925.00
	220273	01/08/2025	GENEVA JONES & ASSOCIATES, PLLC	SERVICES - 12/1/24-12/31/24	8,630.66
	220274	01/08/2025	GOOLSBEE TIRE SERVICE	PO GOOLSBEE TIRES $1054.96 BUY BOARD	1,054.96
	220275	01/08/2025	GRAINGER	OPEN PO DECEMBER FOR GRAINGER TXMAS #18-51V06	588.36
	220276	01/08/2025	GUARDTECH PEST MANAGEMENT, INC.	quarterly december for Robinson, maintenance and transportation maintenance FROM 8/8/24	59.00
	220276	01/08/2025	GUARDTECH PEST MANAGEMENT, INC.	quarterly december for Robinson, maintenance and transportation maintenance	79.00
	220276	01/08/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	206.00
	220277	01/08/2025	HAJOCA CORPORATION	OPEN PO DECMBER FOR MOORE SUPPLY BUY BOARD 657-21	182.14
	220277	01/08/2025	HAJOCA CORPORATION	OPEN PO DECMBER FOR MOORE SUPPLY BUY BOARD 657-21	236.75
	220277	01/08/2025	HAJOCA CORPORATION	20 gallon water heater for custodial closet at high school buy board 756-24	23.30
	220278	01/08/2025	HAMPTON INN & SUITES	SHS CHOIR - TMEA AREA	353.10
	220279	01/08/2025	HATCHER, RHYSA	SERVICES - DECEMBER 2024	200.00
	220280	01/08/2025	HICKS MEDIA	FIRST Report Public Notice 11/27 & 12/04	60.80
	220281	01/08/2025	HILL, PAMELA	DECEMBER TRAVEL	25.60
	220282	01/08/2025	HOLIDAY INN EXPRESS & SUITES - TRAFFIC S	Overnight Patterson Henderson, TX 1/10/25-1/11/25	535.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220283	01/08/2025	J. W. PEPPER & SON, INC.	Mckeehan-Love songs	29.98
	220285	01/08/2025	M & D SUPPLY, INC.	OPEN P.O. FOR DECEMBER	1,059.15
	220286	01/08/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	220287	01/08/2025	McKeehan, Kathryn	Overnight SFASU 1/10-1/11 K. McKeehan	128.00
	220288	01/08/2025	MELODY'S SOUTHWEST CONSORTIUM	DEC 17 TEST	1,995.00
	220289	01/08/2025	MORGAN, LAURIE	DECEMBER TRAVEL	26.54
	220291	01/08/2025	NORTH HARDIN WATER SUPPLY CORP.	11/5-12/9	49.80
	220292	01/08/2025	PARKER'S BUILDING SUPPLY	LAMINATE FOR CULINARY ROOM ON MIDDLE SCHOOL CAMPUS MAINTENANCE BID LIST	1,558.90
	220292	01/08/2025	PARKER'S BUILDING SUPPLY	OPEN PODECEMBER FOR PARKER LUMBER MAINTENANCE BID LIST	1,688.81
	220293	01/08/2025	Patterson, Todd	Overnight Patterson Henderson, TX 1/10/25-1/11/25 PER DIEM - ATSSB	232.00
	220294	01/08/2025	REGION V EDUCATION SERVICE CENTER	Researched-Based Instructional Strategies (RBIS) - Math December 12, 2024 Sara Stricklan	150.00
	220295	01/08/2025	SANGHERA, GIAN	ATHLETIC TRAINER SERVICES - 12/14	500.00
	220296	01/08/2025	SHILOH TREATMENT CENTER, INC.	SERVICES - 12/24	39,707.47
	220297	01/08/2025	SILSBEE CHAMBER OF COMMERCE	MEMBERSHIP DUES	40.00
	220298	01/08/2025	SKYWARD ACCOUNTING DEPT	Skyward Virtual Training Sessions - 12/9-12/12 For Tomas	175.00
	220299	01/08/2025	SOUTHERN LAWN & LANDSCAPES LLC	DECEMBER MOWING	7,690.00
	220300	01/08/2025	SOUTHERN ROOFING SOLUTIONS, LLC	Replace Roof- Admin	26,980.00
	220301	01/08/2025	SPARKLETTS AND SIERRA SPRINGS	12/9	208.73
	220302	01/08/2025	SSC SERVICE SOLUTIONS	DECEMBER SERVICES	83,601.54
	220303	01/08/2025	TASB, INC.	SHARS BILLING	1,544.15
	220304	01/08/2025	TEXAS COUNCIL OF ADM OF SPECIAL ED	Overnight Ayres & Morgan 2/2-2/5/25 Austin REGISTRATION	1,150.00
	220305	01/08/2025	TND WORKWEAR CO	BDU's for new Officers	637.50
	220306	01/08/2025	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	CONTRACT SERVICES - DEC 2024	3,000.00
	220307	01/08/2025	VERIZON WIRELESS	6101089535 & 6101089536	327.34
	220308	01/08/2025	WATTS, GINA	SERVICES - DECEMBER 2024	1,410.00
	220309	01/08/2025	WIMBERLEY INDEPENDENT SCHOOL DISTRICT	Overnight Texas Softball Classic Wimberly 2/20-2/22 Nichols SILSBEE HIGH SCHOOL ENTRY FEE	450.00
	220310	01/08/2025	BLACKWELL, JAMES	SECURITY 12/18, 1/4, 1/7 11.75	326.50
	220311	01/08/2025	DAVIS, MARK	1/3/25 - BOYS BB 5.0	225.00
	220313	01/08/2025	ROGERS, BRANDON	SECURITY 1/4/25 5.25	236.50
	220314	01/08/2025	TYLER, WILLIAM	SECURITY 1/3/25 3	135.00
	220315	01/10/2025	CHAMPAGNE, KRYSTAL	FS ACCT REFUND	150.00
	220316	01/10/2025	Ringo, Jamie	SWIM PER DIEM 1/11	70.00
	220318	01/15/2025	4 IMPRINT	Crossland Cuff Beanie	764.93
	220318	01/15/2025	4 IMPRINT	Crossland Cuff Beanie	764.93
	220318	01/15/2025	4 IMPRINT	Crossland Cuff Beanie	-764.93
	220319	01/15/2025	A-1 WASTEWATER SERVICES, INC.	GREASE TRAP REMOVAL ON ALL KITCHEN TANKS MAINTENANCE BID LIST	6,435.50
	220319	01/15/2025	A-1 WASTEWATER SERVICES, INC.	GREASE TRAP REMOVAL ON ALL KITCHEN TANKS MAINTENANCE BID LIST	6,435.50

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General Op	220319	01/15/2025	A-1 WASTEWATER SERVICES, INC.	GREASE TRAP REMOVAL ON ALL KITCHEN TANKS MAINTENANCE BID LIST	-6,435.50
	220320	01/15/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE DOORHANDLES AND LOCKS FOR LRP CAMPUS MAINTENANCE BID LIST	839.16
	220320	01/15/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE DOORHANDLES AND LOCKS FOR LRP CAMPUS MAINTENANCE BID LIST	11,922.86
	220320	01/15/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE DOORHANDLES AND LOCKS FOR LRP CAMPUS MAINTENANCE BID LIST	11,922.86
	220320	01/15/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE DOORHANDLES AND LOCKS FOR LRP CAMPUS MAINTENANCE BID LIST	839.16
	220320	01/15/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE DOORHANDLES AND LOCKS FOR LRP CAMPUS MAINTENANCE BID LIST	-11,922.86
	220320	01/15/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE DOORHANDLES AND LOCKS FOR LRP CAMPUS MAINTENANCE BID LIST	-839.16
	220321	01/15/2025	ANAHUAC HIGH SCHOOL	BOYS ENTRY FEE	200.00
	220321	01/15/2025	ANAHUAC HIGH SCHOOL	BOYS ENTRY FEE	200.00
	220321	01/15/2025	ANAHUAC HIGH SCHOOL	BOYS ENTRY FEE	-200.00
	220322	01/15/2025	ARMOR PLUMBING	LABOR AND PARTS TO REPLACE DELTA SHOWER FAUCET IN ATHLECTIC SHOWER ROOM MAINTENANCE BID LIST	650.00
	220322	01/15/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO INSTALL 3 BALL VALVES ON HIGH SCHOOL CAMPUS WHILE WATER WAS SHUT DOWN FOR HOLIDAYS NOT TO EXCEED $2200.00 HAND PO 42286 MAINTENANCE BID LIST	2,135.00
	220322	01/15/2025	ARMOR PLUMBING	LABOR AND PARTS TO REPLACE DELTA SHOWER FAUCET IN ATHLECTIC SHOWER ROOM MAINTENANCE BID LIST	650.00
	220322	01/15/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO INSTALL 3 BALL VALVES ON HIGH SCHOOL CAMPUS WHILE WATER WAS SHUT DOWN FOR HOLIDAYS NOT TO EXCEED $2200.00 HAND PO 42286 MAINTENANCE BID LIST	2,135.00
	220322	01/15/2025	ARMOR PLUMBING	LABOR AND PARTS TO REPLACE DELTA SHOWER FAUCET IN ATHLECTIC SHOWER ROOM MAINTENANCE BID LIST	-650.00
	220322	01/15/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO INSTALL 3 BALL VALVES ON HIGH SCHOOL CAMPUS WHILE WATER WAS SHUT DOWN FOR HOLIDAYS NOT TO EXCEED $2200.00 HAND PO 42286 MAINTENANCE BID LIST	-2,135.00
	220323	01/15/2025	AT&T LONG DISTANCE	JAN 2025	62.20
	220323	01/15/2025	AT&T LONG DISTANCE	JAN 2025	62.20
	220323	01/15/2025	AT&T LONG DISTANCE	JAN 2025	-62.20
	220324	01/15/2025	BALFOUR	Murphy-Graduation Stoles	250.00
	220324	01/15/2025	BALFOUR	Murphy-Graduation Stoles	250.00
	220324	01/15/2025	BALFOUR	Murphy-Graduation Stoles	-250.00
	220324	01/28/2025	BALFOUR	Murphy-Graduation Stoles	-250.00
	220325	01/15/2025	Balla, Cassie	1/9/25 MILEAGE	10.78
	220325	01/15/2025	Balla, Cassie	MILEAGE 1/10	9.80
	220325	01/15/2025	Balla, Cassie	MILEAGE 1/10	9.80
	220325	01/15/2025	Balla, Cassie	1/9/25 MILEAGE	10.78
	220325	01/15/2025	Balla, Cassie	MILEAGE 1/10	-9.80
	220325	01/15/2025	Balla, Cassie	1/9/25 MILEAGE	-10.78
	220326	01/15/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO DECEMBER 24 FREIGHTLINER $500 BUYBOARD	135.90

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General Op	220326	01/15/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO DECEMBER 24 FREIGHTLINER $500 BUYBOARD	135.90
	220326	01/15/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO DECEMBER 24 FREIGHTLINER $500 BUYBOARD	-135.90
	220327	01/15/2025	BLACKWELL, JAMES	SECURITY 1/8-1/10 18.0	810.00
	220327	01/15/2025	BLACKWELL, JAMES	SECURITY 1/8-1/10 18.0	810.00
	220327	01/15/2025	BLACKWELL, JAMES	SECURITY 1/8-1/10 18.0	-810.00
	220328	01/15/2025	BRIDGE CITY ATHLETICS	JV BOYS ENTRY	200.00
	220328	01/15/2025	BRIDGE CITY ATHLETICS	JV BOYS ENTRY	200.00
	220328	01/15/2025	BRIDGE CITY ATHLETICS	JV BOYS ENTRY	-200.00
	220330	01/15/2025	CANDLEWOOD SUITES	Overnight E. Jordan Longview, Tx 1/17-1/18/25	102.51
	220330	01/15/2025	CANDLEWOOD SUITES	Overnight E. Jordan Longview, Tx 1/17-1/18/25	102.51
	220330	01/15/2025	CANDLEWOOD SUITES	Overnight E. Jordan Longview, Tx 1/17-1/18/25	-102.51
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	395.47
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	66.54
	220331	01/15/2025	CENTERPOINT ENERGY	12/4 - 1/2	1,468.10
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	287.58
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	80.90
	220331	01/15/2025	CENTERPOINT ENERGY	12/4 - 1/2	61.73
	220331	01/15/2025	CENTERPOINT ENERGY	12/4 - 1/2	1,468.10
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	80.90
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	66.54
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	287.58
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	395.47
	220331	01/15/2025	CENTERPOINT ENERGY	12/4 - 1/2	61.73
	220331	01/15/2025	CENTERPOINT ENERGY	12/4 - 1/2	-1,468.10
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	-80.90
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	-66.54
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	-287.58
	220331	01/15/2025	CENTERPOINT ENERGY	12/4-1/2	-395.47
	220331	01/15/2025	CENTERPOINT ENERGY	12/4 - 1/2	-61.73
	220332	01/15/2025	CHAPMAN VENDING	WATER - SMS	35.00
	220332	01/15/2025	CHAPMAN VENDING	WATER - SMS	35.00
	220332	01/15/2025	CHAPMAN VENDING	WATER - SMS	-35.00
	220333	01/15/2025	CHICK FIL A	GIRLS BB 12/20	140.74
	220333	01/15/2025	CHICK FIL A	GIRLS BB 12/20	140.74
	220333	01/15/2025	CHICK FIL A	GIRLS BB 12/20	-140.74
	220334	01/15/2025	CHICK-FIL-A	V GIRLS BB MEALS - 1/10	-119.55
	220334	01/15/2025	CHICK-FIL-A	V GIRLS BB MEALS - 1/10	119.55
	220334	01/15/2025	CHICK-FIL-A	V GIRLS BB MEALS - 1/10	119.55
	220335	01/15/2025	CHICKEN EXPRESS	BOYS SOCCER 1/7	-332.15

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General Op	220335	01/15/2025	CHICKEN EXPRESS	BOYS SOCCER 1/7	332.15
	220335	01/15/2025	CHICKEN EXPRESS	BOYS SOCCER 1/7	332.15
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	-208.21
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	-164.14
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	-165.60
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	164.14
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	208.21
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	165.60
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	208.21
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	164.14
	220336	01/15/2025	CITY OF SILSBEE	12/6-1/6	165.60
	220339	01/15/2025	DAVENPORT, MEGAN	UIL PER DIEM 1/16-17	-1,100.00
	220339	01/15/2025	DAVENPORT, MEGAN	UIL PER DIEM 1/16-17	1,100.00
	220339	01/15/2025	DAVENPORT, MEGAN	UIL PER DIEM 1/16-17	1,100.00
	220340	01/15/2025	DAVIS, MARK	SECURITY 1/10 3.25	-146.25
	220340	01/15/2025	DAVIS, MARK	SECURITY 1/10 3.25	146.25
	220340	01/15/2025	DAVIS, MARK	SECURITY 1/10 3.25	146.25
	220341	01/15/2025	DELCOM GROUP	HP Chromebooks, management, install	-99,637.20
	220341	01/15/2025	DELCOM GROUP	HP Chromebooks, management, install	99,637.20
	220341	01/15/2025	DELCOM GROUP	HP Chromebooks, management, install	99,637.20
	220342	01/15/2025	DONALSON CHEVORLET BUICK GMC	BELT KIT FOR SUBURBAN #28 BUY BOARD 724-23	-165.00
	220342	01/15/2025	DONALSON CHEVORLET BUICK GMC	BELT KIT FOR SUBURBAN #28 BUY BOARD 724-23	165.00
	220342	01/15/2025	DONALSON CHEVORLET BUICK GMC	BELT KIT FOR SUBURBAN #28 BUY BOARD 724-23	165.00
	220343	01/15/2025	EKOS INC.	1/1/25 - 12/31/25	-960.00
	220343	01/15/2025	EKOS INC.	1/1/25 - 12/31/25	960.00
	220343	01/15/2025	EKOS INC.	1/1/25 - 12/31/25	960.00
	220344	01/15/2025	ELLIS, LOUIS	PER DIEM 1/17-18	-180.00
	220344	01/15/2025	ELLIS, LOUIS	PER DIEM 1/17-18	180.00
	220344	01/15/2025	ELLIS, LOUIS	PER DIEM 1/17-18	180.00
	220345	01/15/2025	FUNCTION4	CONTRACT - SHS LAMINATOR	-395.00
	220345	01/15/2025	FUNCTION4	CONTRACT - SHS LAMINATOR	395.00
	220345	01/15/2025	FUNCTION4	CONTRACT - SHS LAMINATOR	395.00
	220346	01/15/2025	GOOLSBEE TIRE SERVICE	quote for tires PO Goolsbee Tires $2720.00 Bus Parts	-2,720.00
	220346	01/15/2025	GOOLSBEE TIRE SERVICE	quote for tires PO Goolsbee Tires $2720.00 Bus Parts	2,720.00
	220346	01/15/2025	GOOLSBEE TIRE SERVICE	quote for tires PO Goolsbee Tires $2720.00 Bus Parts	2,720.00
	220347	01/15/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	-473.40
	220347	01/15/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	473.40
	220347	01/15/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	473.40
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	-79.00

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General Op	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	-69.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	-39.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	-39.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	-59.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	79.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	69.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	59.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	39.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	39.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	79.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	69.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	39.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	39.00
	220348	01/15/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JANUARY FOR GUARDTECH MAINTENANCE BID LIST(NEW)	59.00
	220349	01/15/2025	HAMBURGER DEPOT	BOYS BB 1/7	-380.00
	220349	01/15/2025	HAMBURGER DEPOT	BOYS BB 1/7	380.00
	220349	01/15/2025	HAMBURGER DEPOT	BOYS BB 1/7	380.00
	220350	01/15/2025	HAMBURGER DEPOT	BOYS SOCCER 1/2-4	-900.00
	220350	01/15/2025	HAMBURGER DEPOT	MS BOYS BB 12/16	-450.00
	220350	01/15/2025	HAMBURGER DEPOT	BOYS SOCCER 1/2-4	900.00
	220350	01/15/2025	HAMBURGER DEPOT	MS BOYS BB 12/16	450.00
	220350	01/15/2025	HAMBURGER DEPOT	BOYS SOCCER 1/2-4	900.00
	220350	01/15/2025	HAMBURGER DEPOT	MS BOYS BB 12/16	450.00
	220351	01/15/2025	HARDIN JEFFERSON JUNIOR HIGH BOYS BASKET	SMS 7TH & 8TH GRADE BOYS' ENTRY FEES	-300.00
	220351	01/15/2025	HARDIN JEFFERSON JUNIOR HIGH BOYS BASKET	SMS 7TH & 8TH GRADE BOYS' ENTRY FEES	300.00
	220351	01/15/2025	HARDIN JEFFERSON JUNIOR HIGH BOYS BASKET	SMS 7TH & 8TH GRADE BOYS' ENTRY FEES	300.00
	220352	01/15/2025	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO	POLICY N-0127308695	-320.00
	220352	01/15/2025	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO	POLICY N-0127308695	320.00
	220352	01/15/2025	HEALTHCARE PROVIDERS SERVICE ORGANIZATIO	POLICY N-0127308695	320.00
	220353	01/15/2025	HILL, PAMELA	MILEAGE - 1/8 - 1/10	-14.42
	220353	01/15/2025	HILL, PAMELA	MILEAGE - 1/8 - 1/10	14.42
	220353	01/15/2025	HILL, PAMELA	MILEAGE - 1/8 - 1/10	14.42
	220354	01/15/2025	HUFF, DUSTIN	REIMBURSE PETRO CLASSROOM CLASS C OPERATOR	-12.45
	220354	01/15/2025	HUFF, DUSTIN	REIMBURSE PETRO CLASSROOM CLASS C OPERATOR	12.45
	220354	01/15/2025	HUFF, DUSTIN	REIMBURSE PETRO CLASSROOM CLASS C OPERATOR	12.45
	220355	01/15/2025	JENNY'S FRIED CHICKEN	GIRLS BB 1/3	-115.00
	220355	01/15/2025	JENNY'S FRIED CHICKEN	GIRLS BB 1/3	115.00
	220355	01/15/2025	JENNY'S FRIED CHICKEN	GIRLS BB 1/3	115.00
	220356	01/15/2025	LAMAR COMPANIES	1/6-2/2/25	-465.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220356	01/15/2025	LAMAR COMPANIES	1/6-2/2/25	465.00
	220356	01/15/2025	LAMAR COMPANIES	1/6-2/2/25	465.00
	220357	01/15/2025	LIVE OAK ENVIRONMENTALSILSBEE		-75.00
	220357	01/15/2025	LIVE OAK ENVIRONMENTALSILSBEE		75.00
	220357	01/15/2025	LIVE OAK ENVIRONMENTALSILSBEE		75.00
	220358	01/15/2025	LOWE'S	STRANDED WIRE FOR WASHING MACHINE PROJECTS ATHLETICS	-146.30
	220358	01/15/2025	LOWE'S	STRANDED WIRE FOR WASHING MACHINE PROJECTS ATHLETICS	146.30
	220358	01/15/2025	LOWE'S	STRANDED WIRE FOR WASHING MACHINE PROJECTS ATHLETICS	146.30
	220359	01/15/2025	LUMBERTON ATHLETICS	JV BOYS GOLF	-185.00
	220359	01/15/2025	LUMBERTON ATHLETICS	JV BOYS GOLF	185.00
	220359	01/15/2025	LUMBERTON ATHLETICS	JV BOYS GOLF	185.00
	220361	01/15/2025	MCMILLAN GLASS AND DOOR	glass for ms door maintenance	-608.84
	220361	01/15/2025	MCMILLAN GLASS AND DOOR	glass for ms door maintenance	608.84
	220361	01/15/2025	MCMILLAN GLASS AND DOOR	glass for ms door maintenance	608.84
	220362	01/15/2025	MIGHTY OF SOUTHEAST TEXAS	PO MIGHTY OF SOUTHEAST TX $4285.55 OIL FOR BUSES	-4,285.55
	220362	01/15/2025	MIGHTY OF SOUTHEAST TEXAS	PO MIGHTY OF SOUTHEAST TX $4285.55 OIL FOR BUSES	4,285.55
	220362	01/15/2025	MIGHTY OF SOUTHEAST TEXAS	PO MIGHTY OF SOUTHEAST TX $4285.55 OIL FOR BUSES	4,285.55
	220363	01/15/2025	MILLER, VICTOR	PER DIEM 1/25	-150.00
	220363	01/15/2025	MILLER, VICTOR	PER DIEM 1/25	150.00
	220363	01/15/2025	MILLER, VICTOR	PER DIEM 1/25	150.00
	220364	01/15/2025	MORRIS, JARROD	Overnight Nelson & coaches 1/9/25-1/11/25 Waco, Tx	-29.95
	220364	01/15/2025	MORRIS, JARROD	Overnight Nelson & coaches 1/9/25-1/11/25 Waco, Tx	29.95
	220364	01/15/2025	MORRIS, JARROD	Overnight Nelson & coaches 1/9/25-1/11/25 Waco, Tx	29.95
	220365	01/15/2025	MOTT SUPPLY	MONTHLY PO DECEMBER 24 MOTT'S SUPPLY $400 BUY BOARD	-182.43
	220365	01/15/2025	MOTT SUPPLY	MONTHLY PO DECEMBER 24 MOTT'S SUPPLY $400 BUY BOARD	182.43
	220365	01/15/2025	MOTT SUPPLY	MONTHLY PO DECEMBER 24 MOTT'S SUPPLY $400 BUY BOARD	182.43
	220366	01/15/2025	MR. BURGER AND SEAFOOD	SMS GIRLS - 12/13/24	-500.00
	220366	01/15/2025	MR. BURGER AND SEAFOOD	SMS GIRLS BB 12/13	-500.00
	220366	01/15/2025	MR. BURGER AND SEAFOOD	SMS GIRLS - 12/13/24	500.00
	220366	01/15/2025	MR. BURGER AND SEAFOOD	SMS GIRLS BB 12/13	500.00
	220366	01/15/2025	MR. BURGER AND SEAFOOD	SMS GIRLS - 12/13/24	500.00
	220366	01/15/2025	MR. BURGER AND SEAFOOD	SMS GIRLS BB 12/13	500.00
	220367	01/15/2025	MUNRO'S UNIFORM SERVICE	DECEMBER CHARGES	-809.90
	220367	01/15/2025	MUNRO'S UNIFORM SERVICE	DECEMBER CHARGES	809.90
	220367	01/15/2025	MUNRO'S UNIFORM SERVICE	DECEMBER CHARGES	809.90
	220368	01/15/2025	NEWELL, MICHAEL	REIMBURSE FOR MATERIALS AT LOWES	-88.16
	220368	01/15/2025	NEWELL, MICHAEL	REIMBURSE FOR MATERIALS AT LOWES	88.16
	220368	01/15/2025	NEWELL, MICHAEL	REIMBURSE FOR MATERIALS AT LOWES	88.16
	220369	01/15/2025	O'REILLY AUTOMOTIVE	MONTHLY PO DECEMBER 24 O'REILLY'S $500 BUS PARTS	-162.54

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220369	01/15/2025	O'REILLY AUTOMOTIVE	MONTHLY PO DECEMBER 24 O'REILLY'S $500 BUS PARTS	162.54
	220369	01/15/2025	O'REILLY AUTOMOTIVE	MONTHLY PO DECEMBER 24 O'REILLY'S $500 BUS PARTS	162.54
	220370	01/15/2025	OTIS ELEVATOR COMPANY	1/1/25 - 12/31/25	-4,048.44
	220370	01/15/2025	OTIS ELEVATOR COMPANY	1/1/25 - 12/31/25	4,048.44
	220370	01/15/2025	OTIS ELEVATOR COMPANY	1/1/25 - 12/31/25	4,048.44
	220371	01/15/2025	PCAT	AUTO PROPERTY DAMAGE - K CHRISTOPHER	-1,000.00
	220371	01/15/2025	PCAT	AUTO PROPERTY DAMAGE - N WIMER	-1,000.00
	220371	01/15/2025	PCAT	AUTO PROPERTY DAMAGE - N WIMER	1,000.00
	220371	01/15/2025	PCAT	AUTO PROPERTY DAMAGE - K CHRISTOPHER	1,000.00
	220371	01/15/2025	PCAT	AUTO PROPERTY DAMAGE - K CHRISTOPHER	1,000.00
	220371	01/15/2025	PCAT	AUTO PROPERTY DAMAGE - N WIMER	1,000.00
	220372	01/15/2025	PENDER'S MUSIC COMPANY	Mckeehan-music	-233.45
	220372	01/15/2025	PENDER'S MUSIC COMPANY	Mckeehan-music	233.45
	220372	01/15/2025	PENDER'S MUSIC COMPANY	Mckeehan-music	233.45
	220373	01/15/2025	PINEY WOODS FOOTBALL CLINIC	Overnight E. Jordan Longview, Tx 1/17-1/18/25	-75.00
	220373	01/15/2025	PINEY WOODS FOOTBALL CLINIC	Overnight E. Jordan Longview, Tx 1/17-1/18/25	75.00
	220373	01/15/2025	PINEY WOODS FOOTBALL CLINIC	Overnight E. Jordan Longview, Tx 1/17-1/18/25	75.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	Section 504 - A school district's responsibilities from Child Find to the Section 504 Plan	-50.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	workshop CAMDEN	-10.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	workshop	-10.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	workshop CAMDEN	10.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	Section 504 - A school district's responsibilities from Child Find to the Section 504 Plan	50.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	Section 504 - A school district's responsibilities from Child Find to the Section 504 Plan	50.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	workshop CAMDEN	10.00
	220374	01/15/2025	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	220375	01/15/2025	RISKOVICH, AMANDA	BOOKS FOR CLASSROOM	-74.26
	220375	01/15/2025	RISKOVICH, AMANDA	BOOKS FOR CLASSROOM	74.26
	220375	01/15/2025	RISKOVICH, AMANDA	BOOKS FOR CLASSROOM	74.26
	220376	01/15/2025	ROGERS, BRANDON	SECURITY 1/10 7.0	-315.00
	220376	01/15/2025	ROGERS, BRANDON	SECURITY 1/10 7.0	315.00
	220376	01/15/2025	ROGERS, BRANDON	SECURITY 1/10 7.0	315.00
	220377	01/15/2025	SILSBEE HIGH SCHOOL ACTIVITY	HJ GOLF ENTRY FEE	-200.00
	220377	01/15/2025	SILSBEE HIGH SCHOOL ACTIVITY	HJ GOLF ENTRY FEE	200.00
	220377	01/15/2025	SILSBEE HIGH SCHOOL ACTIVITY	HJ GOLF ENTRY FEE	200.00
	220378	01/15/2025	SITEONE LANDSCAPE SUPPLY, LLC	BASEBALL AND SOFTBALL SUPPLIES FOR SEASON BUY BOARD 705-23	-2,840.11

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220378	01/15/2025	SITEONE LANDSCAPE SUPPLY, LLC	BASEBALL AND SOFTBALL SUPPLIES FOR SEASON BUY BOARD 705-23	2,840.11
	220378	01/15/2025	SITEONE LANDSCAPE SUPPLY, LLC	BASEBALL AND SOFTBALL SUPPLIES FOR SEASON BUY BOARD 705-23	2,840.11
	220379	01/15/2025	SOUTHWEST BUILDING SYSTEMS	2025 - 1ST QRTR MONITORING FEES	-481.72
	220379	01/15/2025	SOUTHWEST BUILDING SYSTEMS	2025 - 1ST QRTR MONITORING FEES	481.72
	220379	01/15/2025	SOUTHWEST BUILDING SYSTEMS	2025 - 1ST QRTR MONITORING FEES	481.72
	220380	01/15/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	12/1-12/31/24	-120,490.35
	220380	01/15/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	12/1-12/31/24	120,490.35
	220380	01/15/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	12/1-12/31/24	120,490.35
	220381	01/15/2025	SPRING PRINT	PO SPRING PRINT $682.69 TRIPLICATE PRE TRIP BOOKS	-682.69
	220381	01/15/2025	SPRING PRINT	PO SPRING PRINT $682.69 TRIPLICATE PRE TRIP BOOKS	682.69
	220381	01/15/2025	SPRING PRINT	PO SPRING PRINT $682.69 TRIPLICATE PRE TRIP BOOKS	682.69
	220382	01/15/2025	SSC SERVICE SOLUTIONS	SETX WOODWINDS/PERCUSSION CONCERT 12/22	-81.25
	220382	01/15/2025	SSC SERVICE SOLUTIONS	MS BB TOURNAMENTS @ MS & SHS - 12/14	-442.50
	220382	01/15/2025	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS - 12/7	-130.00
	220382	01/15/2025	SSC SERVICE SOLUTIONS	SETX WOODWINDS/PERCUSSION CONCERT 12/22	81.25
	220382	01/15/2025	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS - 12/7	130.00
	220382	01/15/2025	SSC SERVICE SOLUTIONS	MS BB TOURNAMENTS @ MS & SHS - 12/14	442.50
	220382	01/15/2025	SSC SERVICE SOLUTIONS	SETX WOODWINDS/PERCUSSION CONCERT 12/22	81.25
	220382	01/15/2025	SSC SERVICE SOLUTIONS	MS BB TOURNAMENTS @ MS & SHS - 12/14	442.50
	220382	01/15/2025	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS - 12/7	130.00
	220383	01/15/2025	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA-B FORMULA, PRESCHOOL, PERKINS V, TITLE I(A), II(A), IV(A)	-8,666.99
	220383	01/15/2025	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA-B FORMULA, PRESCHOOL, PERKINS V, TITLE I(A), II(A), IV(A)	8,666.99
	220383	01/15/2025	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA-B FORMULA, PRESCHOOL, PERKINS V, TITLE I(A), II(A), IV(A)	8,666.99
	220384	01/15/2025	STRAHAN, JACOB	OFFICIAL - SOCCER 12/13 - 2 GAMES & TRAVEL	-170.00
	220384	01/15/2025	STRAHAN, JACOB	OFFICIAL - SOCCER 12/13 - 2 GAMES & TRAVEL	170.00
	220384	01/15/2025	STRAHAN, JACOB	OFFICIAL - SOCCER 12/13 - 2 GAMES & TRAVEL	170.00
	220385	01/15/2025	SUN COAST RESOURCES	PO SUN COAST FUEL $19745.00 BUY BOARD	-19,700.12
	220385	01/15/2025	SUN COAST RESOURCES	PO SUN COAST FUEL $19745.00 BUY BOARD	19,700.12
	220385	01/15/2025	SUN COAST RESOURCES	PO SUN COAST FUEL $19745.00 BUY BOARD	19,700.12
	220386	01/15/2025	TASB, INC.	3 YEAR REINSPECTION MEMBER	-2,300.00
	220386	01/15/2025	TASB, INC.	SHARS BILLING SERVICE	-578.61
	220386	01/15/2025	TASB, INC.	3 YEAR REINSPECTION MEMBER	2,300.00
	220386	01/15/2025	TASB, INC.	SHARS BILLING SERVICE	578.61
	220386	01/15/2025	TASB, INC.	3 YEAR REINSPECTION MEMBER	2,300.00
	220386	01/15/2025	TASB, INC.	SHARS BILLING SERVICE	578.61
	220387	01/15/2025	TASBO	Overnight 1/23/25-1/24/25 S. Welborn Houston TASBO	-335.00
	220387	01/15/2025	TASBO	Overnight 1/23/25-1/24/25 S. Welborn Houston TASBO	335.00
	220387	01/15/2025	TASBO	Overnight 1/23/25-1/24/25 S. Welborn Houston TASBO	335.00
	220388	01/15/2025	TEXAS DEPARTMENT OF LICENSING REGULATION	CERT OF OPERATION FEE - 12/17/2024	-70.00

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General Op	220388	01/15/2025	TEXAS DEPARTMENT OF LICENSING REGULATION	CERT OF OPERATION FEE - 12/17/2024	70.00
	220388	01/15/2025	TEXAS DEPARTMENT OF LICENSING REGULATION	CERT OF OPERATION FEE - 12/17/2024	70.00
	220389	01/15/2025	TEXAS HIGH SCHOOL POWERLIFTING ASSN	C HARRISON 2025	-75.00
	220389	01/15/2025	TEXAS HIGH SCHOOL POWERLIFTING ASSN	C HARRISON 2025	75.00
	220389	01/15/2025	TEXAS HIGH SCHOOL POWERLIFTING ASSN	C HARRISON 2025	75.00
	220390	01/15/2025	UNIFY ENERGY SOLUTIONS	labor and materials to replace controller on lrp campus for HVAC system region 5 20230202s	-650.00
	220390	01/15/2025	UNIFY ENERGY SOLUTIONS	labor and materials to replace controller on lrp campus for HVAC system region 5 20230202s	650.00
	220390	01/15/2025	UNIFY ENERGY SOLUTIONS	labor and materials to replace controller on lrp campus for HVAC system region 5 20230202s	650.00
	220391	01/15/2025	VIDOR HIGH SCHOOL ATHLETICS	GIRLS GOLF ENTRY	-200.00
	220391	01/15/2025	VIDOR HIGH SCHOOL ATHLETICS	GIRLS GOLF ENTRY	200.00
	220391	01/15/2025	VIDOR HIGH SCHOOL ATHLETICS	GIRLS GOLF ENTRY	200.00
	220392	01/15/2025	WARREN EQUIPMENT COMPANY	parts for doc's ice maker in his office for athletic use region 5 20240706	-267.40
	220392	01/15/2025	WARREN EQUIPMENT COMPANY	parts for doc's ice maker in his office for athletic use region 5 20240706	267.40
	220392	01/15/2025	WARREN EQUIPMENT COMPANY	parts for doc's ice maker in his office for athletic use region 5 20240706	267.40
	220394	01/15/2025	WILLIAM MCGILL& COMPANY	Nurse Supplies	-200.49
	220394	01/15/2025	WILLIAM MCGILL& COMPANY	Nurse Supplies	200.49
	220394	01/15/2025	WILLIAM MCGILL& COMPANY	Nurse Supplies	200.49
	220395	01/15/2025	ZONAR SYSTEMS, INC.	DEC SERVICES	-1,507.00
	220395	01/15/2025	ZONAR SYSTEMS, INC.	DEC SERVICES	1,507.00
	220395	01/15/2025	ZONAR SYSTEMS, INC.	DEC SERVICES	1,507.00
	220396	01/15/2025	BLACKWELL, JAMES	PACES 8.25	123.75
	220397	03/11/2025	ADVANCED SYSTEMS & ALARMS	SECUIRTY MONITORING SHS 2/1-2/28	-70.00
	220397	01/23/2025	ADVANCED SYSTEMS & ALARMS	SECUIRTY MONITORING SHS 2/1-2/28	70.00
	220398	01/23/2025	BANKS, KAILYN	BARLOW BOYS SCHOLARSHIP	500.00
	220399	01/23/2025	BLACKWELL, JAMES	SRO - 1/16 3.5	157.50
	220400	01/23/2025	BURGERS OF BEAUMONT	GOLF 1/13/25 MEALS AT LUMBERTON	27.75
	220401	01/23/2025	CARRIER CORP0RATION	LABOR AND MATERIALS TO REPLACE MAIN BASE BOARD FOR CARRIER UNIT 30XAB2206R-02RFC BUY BOARD 720-73	2,565.00
	220402	01/23/2025	COLLINS, AMY	PER DIEM 1/25	750.00
	220403	01/23/2025	COMMUNITY COFFEE	SES COFFEE	110.00
	220404	01/23/2025	DIPPEL, TREY	JANUARY TUITION REIMBURSEMENT	333.00
	220405	01/23/2025	ELLIS, LOUIS	TEA $ HIT BANK 1/15	320.00
	220407	01/23/2025	FRYE, ASHLEY	PANCAKE MOVIE NIGHT AT SES	60.00
	220408	01/23/2025	FUNCTION 4 LLC		4,009.43
	220408	01/23/2025	FUNCTION 4 LLC		11,348.55
	220409	01/23/2025	HILL, PAMELA	MILEAGE 1/13 - 16	19.60

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220410	01/23/2025	LISLE ENTERPRISES, LLC.	Patterson-Braided Bass Bow-712-23	236.00
	220411	01/23/2025	NEDERLAND HIGH SCHOOL	SILSBEE ENTRY FEE BULLDOG ACADEMIC MEET	507.00
	220412	01/23/2025	PERMA BOUND BOOKS	BOOKS FOR LIBRARY CONTRACT #702-23	1,157.89
	220413	01/23/2025	PRO ENERGY PARTNERS, LLC	DECEMBER	7,585.21
	220414	01/23/2025	ROBOTICS EDUCATION & COMPETITION FOUNDAT	SILSBEE ENTRY FEE	150.00
	220415	01/23/2025	Scott, Ruby	MEALS	20.00
	220416	01/23/2025	STEVE SMITH, HARDIN COUNTY TAC	#7, COP CAR, 6, 32, 22, 44, FORD, CHEVY	118.00
	220417	01/23/2025	TND WORKWEAR CO	Uniforms & Raincoat	567.25
	220418	01/23/2025	UIL MUSIC REGION 10	SMS CHOIR SOLO FEES	48.00
	220420	01/23/2025	Westbrook, Dustin	GOLF PER DIEM 1/13	37.48
	220421	01/28/2025	ELLER, DAVID	Deer Park CDE Per Diem	460.00
	220422	01/29/2025	AC HOTEL SAN ANTONIO RIVERWALK	D. Ard 02/12/25-02/15/25 San Antonio, Tx	578.61
	220423	01/30/2025	ANDRE' D. WALKER, ATHLETIC DIRECTOR	REGIONAL SWIM ENTRY FEE	-14.00
	220423	01/29/2025	ANDRE' D. WALKER, ATHLETIC DIRECTOR	REGIONAL SWIM ENTRY FEE	14.00
	220424	02/04/2025	ARD, DAKOTA	TMEA REGISTRATION	-70.00
	220424	01/29/2025	ARD, DAKOTA	TMEA REGISTRATION	70.00
	220425	01/29/2025	ARMOR PLUMBING	labor to install mixing valve doc's office maintenance	1,281.00
	220425	01/29/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO REPAIR COLLAPSED SEWER LINE AT MIDDLE SCHOOL FRONT ENTRANCE NOT TO EXCEED $5000.00 VERBAL QUOTE MAINTENANCE BID LIST HAND PO 42287	4,464.50
	220426	01/29/2025	AT&T	1/7 - 2/6	835.50
	220426	01/29/2025	AT&T	1/7-2/6	692.72
	220427	01/29/2025	BAKER, KARA	PER DIEM - REGION V CONFERENCE FCCLA	231.00
	220428	01/29/2025	BALFOUR	Murphy-Graduation Stoles	250.00
	220429	01/29/2025	Balla, Cassie	MILEAGE	19.60
	220429	01/29/2025	Balla, Cassie	MILEAGE	21.56
	220429	01/29/2025	Balla, Cassie	01/24 mileage	10.78
	220429	01/29/2025	Balla, Cassie	MILEAGE 01/23	9.80
	220431	01/29/2025	BURGERS OF BEAUMONT	01/17/2025 V BB MEALS	161.39
	220432	01/29/2025	BURGERWORKS, INC.	MEALS - 1/14/25	156.00
	220432	01/29/2025	BURGERWORKS, INC.	BOYS SOCCER 1/16 & 1/17	533.75
	220433	01/29/2025	CAREER & TECHNICAL ASSOCIATION OF TEXAS	Burrell-CTAT	175.00
	220434	01/29/2025	CENTERPOINT ENERGY	12/16/24-01/14/25	2,827.87
	220434	01/29/2025	CENTERPOINT ENERGY	12/16/24-01/14/25	59.46
	220435	01/29/2025	CHAPMAN VENDING	COFFE - SMS	77.50
	220436	01/29/2025	CHICK FIL A	GIRLS SOCCER 1/9/25	221.67
	220437	01/29/2025	CHICK-FIL-A	01/17 SOCCER	144.04
	220438	01/29/2025	CHICKEN EXPRESS	BOYS SOCCER 1/18/25	217.58
	220439	01/29/2025	CITY OF SILSBEE	12/13-1/13	972.18

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220439	01/29/2025	CITY OF SILSBEE	12/13 - 1/13	1,728.38
	220439	01/29/2025	CITY OF SILSBEE	12/13-1/13	209.51
	220439	01/29/2025	CITY OF SILSBEE	12/20/24-01/20/2025	219.56
	220439	01/29/2025	CITY OF SILSBEE	12/20-01/20	487.79
	220441	01/29/2025	COMMUNITY COFFEE	ADMIN	72.91
	220441	01/29/2025	COMMUNITY COFFEE	COFFEE - NOV 2024	473.75
	220441	01/29/2025	COMMUNITY COFFEE	COFFEE - DEC 2024	721.85
	220442	01/29/2025	COWARD, JUDY	02/01 ACCOMPANIST	390.00
	220444	01/29/2025	CULVER, ASHLEIGH	MILEAGE 1/15	38.50
	220445	01/29/2025	DELL MARKETING L.P.	Computer, Monitor, and External Hard Drive K. Stevens	402.47
	220446	01/29/2025	ELLIS, LOUIS	Overnight L. Ellis 2/12/25-2/15/25 San Antonio, Tx	70.00
	220447	01/29/2025	FRYE, ASHLEY	SES UIL	42.00
	220447	01/29/2025	FRYE, ASHLEY	SES UIL	42.00
	220448	01/29/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	63.17
	220448	01/29/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	80.68
	220448	01/29/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	17.43
	220448	01/29/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	131.30
	220448	01/29/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	12.85
	220449	01/29/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR SES AND LRP MAINTENANCE BID LIST	299.00
	220449	01/29/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR SES AND LRP MAINTENANCE BID LIST	169.00
	220450	01/29/2025	HAGEON, TE'ATRA	BARLOW BOYS	500.00
	220451	01/29/2025	HAJOCA CORPORATION	OPEN PO JANUARY FOR MOORE SUPPLY BUY BOARD 657-21	315.05
	220451	01/29/2025	HAJOCA CORPORATION	insta hot heater for handwashing sink in kitchen for high school buy board 756-24	220.24
	220452	01/29/2025	HAMMER, BRITTANY	TRAVEL REIMBURSEMENT	176.88
	220453	01/29/2025	HARDY, JACKSON	Overnight Nelson & coaches 1/9/25-1/11/25 Waco, Tx	29.95
	220454	01/29/2025	HILL, PAMELA	MILEAGE	13.02
	220454	01/29/2025	HILL, PAMELA	HOMEBOUND 01/17-01/24	12.32
	220455	01/29/2025	HILTON GALVESTON ISLAND RESORT	Overnight K. Baker Galveston, Tx 2/13/25-2/15/25	2,210.52
	220456	01/29/2025	IFRIT TECHNOLOGIES LLC	Collins-Genie Licenses	145.99
	220457	01/29/2025	JW MARRIOTT AUSTIN	P AYRES - TCASE 02/03-02/05	780.18
	220458	01/29/2025	KOUNTZE ATHLETICS	TENNIS - VARISTY INVITATIONAL	125.00
	220459	01/29/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	220461	01/29/2025	MILLER, VICTOR	PER DIEM FOR 2/1 MEET	150.00
	220462	01/29/2025	O'REILLY AUTOMOTIVE	OPEN P.O. FOR DECEMBER	380.01
	220463	01/29/2025	PAYNE, REBECCA	SES UIL	42.00
	220463	01/29/2025	PAYNE, REBECCA	SES UIL	42.00
	220464	01/29/2025	POOL, JERRY	PL JUDGE 1/16	50.00
	220465	01/29/2025	POOL, TERRY	PL JUDGE 1/16	50.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220466	01/29/2025	POWELL LAW GROUP, LLP	DECEMBER SERVICES	227.50
	220467	01/29/2025	REGION V EDUCATION SERVICE CENTER	Fine Tuning Section 504 Workshop	50.00
	220467	01/29/2025	REGION V EDUCATION SERVICE CENTER	workshop	10.00
	220468	01/29/2025	REGION V EDUCATION SERVICE CENTER	8th Grade StAAR - Science Workshop	300.00
	220469	01/29/2025	Ringo, Jamie	PER DIEM - REGIONAL SWIM	60.00
	220470	01/29/2025	SAN ANTONIO MARRIOTT NORTHWEST	Overnight L. Ellis 2/12/25-2/15/25 San Antonio, Tx HOTEL	490.37
	220471	01/29/2025	SHILOH TREATMENT CENTER, INC.	SERVICES JAN 2025	39,595.12
	220472	01/29/2025	SMITH, EMMA	PL JUDGE 1/16	50.00
	220473	01/29/2025	SMITH, SHELDON	PL JUDGE 1/16	50.00
	220475	01/29/2025	Stark, Rozalia	MILEAGE 01/18	157.22
	220476	01/29/2025	STEVE SMITH, HARDIN COUNTY TAC	705 WOODROW	1,766.23
	220477	01/29/2025	STURGEON, ELIAS	AUDIO TECH - 1/15/25	21.75
	220479	01/29/2025	TASBT	Overnight J. Reynolds 02/14/25-02/16/25 South Shore	195.00
	220480	01/29/2025	TEXAS RESTAURANT ASSOCIATION	Overnight Weichert 6/19/25-6/21/25 San Antonio, TX	450.00
	220481	01/29/2025	THE HOME DEPOT PRO	supplies for Warehouse	585.54
	220482	01/29/2025	THOMAS A/C SUPPLY, INC.	OPEN PO THOMAS A/C SUPPLY REGION 5 20240504	28.49
	220483	01/29/2025	Tiger Hut	BOYS BB MEALS 1/11/25	370.01
	220484	01/29/2025	VERIZON WIRELESS	12/14 - 1/13	176.54
	220484	01/29/2025	VERIZON WIRELESS	12/14 - 1/13	151.05
	220485	01/29/2025	WEST BROOK HIGH SCHOOL	TENNIS 01/31/2025	100.00
	220486	01/29/2025	YMBL SOUTH TEXAS STATE FAIR	JR BREEDING SHOW	15.00
	220486	01/29/2025	YMBL SOUTH TEXAS STATE FAIR	SHOW ENTRIES	10.00
	220487	01/30/2025	ANDRE' D. WALKER, ATHLETIC DIRECTOR	REGIONAL SWIM ENTRY FEE	-14.00
	220487	01/30/2025	ANDRE' D. WALKER, ATHLETIC DIRECTOR	REGIONAL SWIM ENTRY FEE	14.00
	220488	01/30/2025	HOUSTON ISD ATHLETIC DEPARTMENT	REGIONAL SWIM ENTRY FEE	14.00
	220571	02/05/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO DECEMBER FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	43.40
	220572	02/05/2025	ARD, DAKOTA	TMEA REGISTRATION	70.00
	220573	02/05/2025	AT&T	1/25 - 2/24	59.07
	220573	02/05/2025	AT&T	1/25 TO 2/24	69.17
	220573	02/05/2025	AT&T	1/25 TO 2/24	69.17
	220573	02/05/2025	AT&T	1/25 TO 2/24	90.20
	220573	02/05/2025	AT&T	1/27 - 2/26	2,059.32
	220573	02/05/2025	AT&T	1/27 - 2/26	180.40
	220573	02/05/2025	AT&T	1/27 - 2/26	414.19
	220574	02/05/2025	BAKER, KARA	Overnight K. Baker Galveston, Tx 2/13/25-2/15/25	1,458.00
	220575	02/05/2025	Balla, Cassie	MLG 1/29 - 1/30	19.60
	220575	02/05/2025	Balla, Cassie	PER DIEM - CAREER EXPO 2/6	570.00
	220576	02/05/2025	BANKS, DIANA	MILEAGE - NTA -RS-SESSION 3	32.48
	220577	02/05/2025	BEARCOM	SHS Communications Buyboard 696-23	20,091.42

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220578	02/05/2025	BLACKWELL, JAMES	SECURITY 1/31 - 2/4 28.25	911.25
	220579	02/05/2025	BRIDGE CITY ATHLETIC BOOSTERS	SHS V BOYS GOLF 3/3/25	200.00
	220579	02/05/2025	BRIDGE CITY ATHLETIC BOOSTERS	SHS V GIRLS GOLF 3/11/25	200.00
	220580	02/05/2025	BRIDGE CITY HIGH SCHOOL	SHS JV TENNIS ENTRY 2/27/25	100.00
	220582	02/05/2025	BURGERS OF BEAUMONT	1/27 GIRLS GOLF	15.28
	220582	02/05/2025	BURGERS OF BEAUMONT	BOYS GOLF 1/28	14.87
	220583	02/05/2025	BURGERWORKS, INC.	JV GOLF - 1/29	27.94
	220584	02/05/2025	CHICK-FIL-A	GIRLS BB - 1/30	193.96
	220585	02/05/2025	CITY OF SILSBEE	12/27 TO 1/27	536.80
	220585	02/05/2025	CITY OF SILSBEE	12/27 TO 1/27	1,936.80
	220585	02/05/2025	CITY OF SILSBEE	12/27 TO 1/27	2,543.84
	220587	02/05/2025	COLLINS, AMY	UIL PER DIEM 2/8	450.00
	220588	02/05/2025	COWARD, JUDY	REG SOLO/ENSEMBLE 2025	350.00
	220589	02/05/2025	CRAWFORD, JOHNNY	SECURITY 1/31	202.50
	220590	02/05/2025	DAVIS, MARK	SECURITY 1/31 2/4 10.25	461.25
	220591	02/05/2025	DRODDY, AMANDA	TENNIS PER DIEM 2/7	300.00
	220592	02/05/2025	ELIJAH'S CAFE	SB 1/27/25 MEALS	136.00
	220593	02/05/2025	ELLER, DAVID	Overnight Eller San Antonio 2/7/25-2/8/25	296.00
	220594	02/05/2025	ENTERGY	12/6 - 1/8	938.69
	220594	02/05/2025	ENTERGY	12/8 - 1/21	1,779.53
	220594	02/05/2025	ENTERGY	12/4 - 1/6	2,481.73
	220594	02/05/2025	ENTERGY	DEC 2024	15,588.43
	220594	02/05/2025	ENTERGY	DEC 2024	11,609.34
	220594	02/05/2025	ENTERGY	DEC 24	27,089.87
	220594	02/05/2025	ENTERGY	DEC 24	4,047.43
	220595	02/05/2025	FELDHAUSEN, SCOTT	REG SOLO/ENSEMBLE 2025	280.00
	220596	02/05/2025	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-Book Order-702-23	385.99
	220597	02/05/2025	FUNCTION4	Staples for warehouse	490.00
	220599	02/05/2025	GLADDEN, GENEVIEVE	MILEAGE - NTA -RS-SESSION 3	32.48
	220601	02/05/2025	GOPHER SPORT	PE supplies buy board account #665-22. I will place the order once the PO has been issued.	523.49
	220602	02/05/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	17.94
	220602	02/05/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	125.68
	220602	02/05/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	153.94
	220603	02/05/2025	GUILLORY, LAUREN	MILEAGE - NTA -RS-SESSION 3	32.48
	220604	02/05/2025	HAMBURGER DEPOT	PL 1/30/25	360.00
	220604	04/24/2025	HAMBURGER DEPOT	PL 1/30/25	-360.00
	220605	02/05/2025	HAMSHIRE-FANNETT ISD	SHS TRACK ENTRY 2/27/25	400.00
	220606	02/05/2025	HARDIN JEFFERSON HIGH SCHOOL GOLF	SHS JV BOYS GOLF 3/12/25	200.00

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General Op	220607	02/05/2025	HARDIN JEFFERSON HIGH SCHOOL	SHS TRACK ENTRY BOYS AND GIRLS 3/13/25	350.00
	220608	02/05/2025	HILL, PAMELA	MILEAGE 1/25	4.34
	220608	02/05/2025	HILL, PAMELA	MLGE 1-28/2-1	8.68
	220608	02/05/2025	HILL, PAMELA	1-27 TO 1-30	8.96
	220609	02/05/2025	HILTON PALACIO DEL RIO	Overnight 2/12/25-2/15/25 Martinez San Antonio TMEA ROOMS - K MCKEEHAN/M MARTINEZ	414.90
	220609	02/05/2025	HILTON PALACIO DEL RIO	Overnight TMEA student 2/12/25-2/15-25	157.27
	220609	02/05/2025	HILTON PALACIO DEL RIO	Overnight TMEA San Antonio-K.McKeehan 2/12-2/15	414.90
	220610	02/05/2025	JACKS, EVELLE		900.00
	220611	02/05/2025	JORDAN, ELIJAH	Overnight E. Jordan Longview, Tx 1/17-1/18/25	254.80
	220612	02/05/2025	KIRBYVILLE WILDCAT TENNIS	SHS ENTRY FEE - 2/28	100.00
	220614	02/05/2025	LONE STAR COACHING CLINIC	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx	240.00
	220615	02/05/2025	LUMBERTON ATHLETICS	SHS V BOYS GOLF ENTRY FEE - 2/20/25	185.00
	220616	02/05/2025	M & D SUPPLY, INC.	OPEN PO JANUARY FOR M&D SUPPLY MAINTENANCE BID LIST	175.36
	220617	02/05/2025	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	Magazines and Periodicals. Please send PO information to Kelly Smith so she can send in the order.	398.30
	220618	02/05/2025	MARRIOTT RIVERCENTER	Overnight San Antonio, Tx 2/11/25-2/15/25 Patterson	860.02
	220619	02/05/2025	MCINNIS CONSTRUCTION, INC.	DOOR ASSESSMENT	12,000.00
	220620	02/05/2025	McKeehan, Kathryn	Overnight TMEA student 2/12/25-2/15-25 STUDENT PER DIEM - $165	165.00
	220620	02/05/2025	McKeehan, Kathryn	Overnight TMEA San Antonio-K.McKeehan 2/12-2/15 TEACHER PER DIEM - 254.00	254.00
	220621	02/05/2025	MILLER, VICTOR	PER DIEM 2/19-20	356.00
	220622	02/05/2025	NEDERLAND ISD	SHS GIRLS GOLF 2/27/25	200.00
	220623	02/05/2025	NELSON, MARK	1/30/25 - 8.5	382.50
	220624	02/05/2025	NORTH HARDIN WATER SUPPLY CORP.	12/9-1/6	59.04
	220625	02/05/2025	O'REILLY AUTOMOTIVE	OREILLY JANUARY 2025 PO $500	22.99
	220625	02/05/2025	O'REILLY AUTOMOTIVE	OPEN PO JANUARY FOR O'REILLY AUYO TRANS. BID LIST	14.99
	220626	02/05/2025	PARKER'S BUILDING SUPPLY	PO JANUARY 2025 PARKER LUMBER $500	34.74
	220626	02/05/2025	PARKER'S BUILDING SUPPLY	OPEN PO JANUARY FOR PARKER LUMBER MAINTENANCE BID LIST	1,655.36
	220627	02/05/2025	PNG HIGH SCHOOL	SHS ENTRY FEE BOYS AND GIRLS	350.00
	220628	02/05/2025	PORT NECHES-GROVES HIGH SCHOOL	UIL ACADEMIC INVITATIONAL SILSBEE HIGH SCHOOL	310.00
	220629	02/05/2025	RAPTOR ACCOUNTS RECEIVABLE	Mrs. Ray-Red Line Stickers Mrs. Mayo-Blue line Stickers	710.00
	220630	02/05/2025	RAPTOR TECHNOLOGIES, INC.	Raptor Labels for Temporary ID	185.00
	220631	02/05/2025	ROGERS, BRANDON	SECURITY 1/31 3.25	146.25
	220632	02/05/2025	ROSE, GREGORY	REG SOLO/ENSEMBLE 2025	360.00
	220633	02/05/2025	SAENZ, NICHOLAS	MILEAGE - NTA -RS-SESSION 3	32.48
	220634	02/05/2025	SETTA	SHS ENTRY 2/21/25	100.00
	220635	02/05/2025	SIMMONS, ALYSSA	MILEAGE - NTA -RS-SESSION 3	32.48
	220636	02/05/2025	SOUTH SHORE HARBOUR RESORT AND SPA	Overnight J. Reynolds 02/14/25-02/16/25 South Shore	372.36
	220637	02/05/2025	SPARKLETTS AND SIERRA SPRINGS	ADMIN/WH/TRANSP	132.80

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General Op	220637	02/05/2025	SPARKLETTS AND SIERRA SPRINGS	TECH	132.90
	220638	02/05/2025	SSC SERVICE SOLUTIONS	2/1 - 2/28	83,601.54
	220638	02/05/2025	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS - 1/18	178.75
	220638	02/05/2025	SSC SERVICE SOLUTIONS	SES CONCERT PRACTICE 1/26	195.00
	220638	02/05/2025	SSC SERVICE SOLUTIONS	BAND 1/25	146.25
	220638	02/05/2025	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS - 1/25	48.75
	220639	02/05/2025	STEVENS, KAREN	TAGS - 55 54 53 SUBURBANS	22.50
	220640	02/05/2025	SUN COAST RESOURCES	Quote for fuel Sun Coast $16802.50 Buy Board	710.54
	220640	02/05/2025	SUN COAST RESOURCES	Quote for fuel Sun Coast $16802.50 Buy Board	10,216.76
	220640	02/05/2025	SUN COAST RESOURCES	Quote for fuel Sun Coast $16802.50 Buy Board	6,165.10
	220641	02/05/2025	TASB, INC.	LOCAL DIST UPDATE 2025.02, 2025.02	80.00
	220642	02/05/2025	TASBO	TASBO Instructional Materials Management Online Courses	255.00
	220643	02/05/2025	THE KADES CORPORATION	MEALS - 1/31/25 - LUMBERTON	67.33
	220644	02/05/2025	THE ORANGE STATIONER	Storms-Classroom supplies	232.72
	220644	02/05/2025	THE ORANGE STATIONER	Storms-Classroom supplies	266.34
	220645	02/05/2025	TRANSACT COMMUNICATIONS, LLC	TRAVEL TRACKER - 2/12/25 - 2/11/26	5,096.00
	220646	02/05/2025	UIL MUSIC REGION 10	EARLY MS BAND CONCERT/SIGHT READING CONTEST MARCH 4-6	550.00
	220647	02/05/2025	VIDOR HIGH SCHOOL	SHS ENTRY - TRACK MEET 3/6/25	400.00
	220648	02/05/2025	WARREN HIGH SCHOOL - ATHLETIC DEPT.	SHS GIRLS GOLF ENTRY FEE	200.00
	220649	02/05/2025	WARREN ISD ATHLETICS	SHS V BOYS GOLF 3/17/25	200.00
	220650	02/05/2025	WEICHERT, MICHELLE	REIMBURSE 1/28 - GIRLS SOCCER MEALS	179.57
	220651	02/05/2025	WEST BROOK GOLF BOOSTERS	FEB 13, 2025 SHS GOLF ENTRY FEE	200.00
	220652	02/05/2025	WHITTED, NOAH	MILEAGE - NTA -RS-SESSION 3	32.48
	220653	02/05/2025	SCROGGINS, TIM	SECURITY 1/23 3.5	157.50
	220654	02/06/2025	UIL MUSIC REGION 10	SOLO AND ENSEMBLE 2025	1,320.00
	220655	02/12/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	38.50
	220656	03/11/2025	ADVANCED SYSTEMS & ALARMS	SECURITY MONITORING 3/1-3/31	-35.00
	220656	02/12/2025	ADVANCED SYSTEMS & ALARMS	SECURITY MONITORING 3/1-3/31	35.00
	220657	02/12/2025	AED123, LLC	AED Batteries	332.00
	220658	02/12/2025	ANAHUAC HIGH SCHOOL	SHS V ENTRY	500.00
	220658	02/12/2025	ANAHUAC HIGH SCHOOL	SILSBEE JV ENTRY	400.00
	220659	02/12/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO FIX LEAK ON A 2" PIPE IN HALL BY ELEVATOR ON SES CAMPUS MAINTENANCE BID LIST	995.00
	220659	02/12/2025	ARMOR PLUMBING	Replace Boiler & tank with commericial water heater - shs kitchen	25,500.00
	220659	02/12/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO REPAIR LEAK IN WATER LINE OF ELECTRICAL DEVICES IN MECHANICAL ROOM HIGH SCHOOL VERBAL QUOTE NOT TO EXCEED $1600.00 HAND PO 42289 MAINTENANCE BID LIST	1,425.00
	220660	02/12/2025	AVERA, TANYA	MILEAGE 1/15 & 2/5	61.32
	220661	02/12/2025	Balla, Cassie	1/27 - 1/31	21.56

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General Op	220661	02/12/2025	Balla, Cassie	2/6 MILEAGE	9.80
	220661	02/12/2025	Balla, Cassie	2/3-2/4	21.56
	220662	02/12/2025	BAY CITY POWERLIFTING	Overnight E. Jordan 2/28/25-3/1/25 Girls Powerlifting Regionals ENTRY FEE	550.00
	220663	02/12/2025	BEARCOM	SHS Communications Buyboard 696-23	51,085.73
	220664	02/12/2025	BLACKWELL, JAMES	SECURITY 2/7 & 11 11.5	191.25
	220666	02/12/2025	BURGERS OF BEAUMONT	BOYS GOLF - 2/3/25	17.98
	220667	02/12/2025	BURGERWORKS, INC.	V GIRLS BB 1/31	111.39
	220667	02/12/2025	BURGERWORKS, INC.	BASEBALL - 2/3	295.75
	220668	02/12/2025	CENTERPOINT ENERGY	1/2-1/31	114.09
	220668	02/12/2025	CENTERPOINT ENERGY	1/2-1/31	402.68
	220668	02/12/2025	CENTERPOINT ENERGY	1/2-1/31	1,199.49
	220668	02/12/2025	CENTERPOINT ENERGY	1/2-1/31	822.98
	220668	02/12/2025	CENTERPOINT ENERGY	1/2-1/31	3,866.79
	220668	02/12/2025	CENTERPOINT ENERGY	1/2-1/31	255.66
	220669	02/12/2025	CERTIFIED LABORATORIES	QUOTE CERTIFIED LABS LUSTER GUARD $369.45 BUY BOARD	369.45
	220670	02/12/2025	CHAPMAN VENDING	SMS JANUARY	67.23
	220670	02/12/2025	CHAPMAN VENDING	SMS WATER	35.00
	220671	02/12/2025	CHARTER COMMUNICATIONS	FEBRUARY CHRGS	307.21
	220671	02/12/2025	CHARTER COMMUNICATIONS	FEBRUARY CHGS	307.21
	220671	02/12/2025	CHARTER COMMUNICATIONS	FEBRUARY CHGS	112.20
	220671	02/12/2025	CHARTER COMMUNICATIONS	FEBRUARY CHGS	307.21
	220672	02/12/2025	CHICK-FIL-A	TENNIS 1/31	88.66
	220673	02/12/2025	CHICKEN EXPRESS	BOYS BB 2/4	332.15
	220673	02/12/2025	CHICKEN EXPRESS	BOYS SOCCER 2/7	346.15
	220674	02/12/2025	CINTAS CORPORATION	ADM MATS	13.75
	220674	02/12/2025	CINTAS CORPORATION	SMS	59.60
	220674	02/12/2025	CINTAS CORPORATION	SHS	103.45
	220674	02/12/2025	CINTAS CORPORATION	AUTO SHOP	22.00
	220674	02/12/2025	CINTAS CORPORATION	MAINTENANCE	117.55
	220676	02/12/2025	CRAWFORD, JOHNNY	SECURITY 2/7 3.25	146.25
	220677	02/12/2025	DAVIS, MARK	SECURITY 2/7 6.0	270.00
	220678	02/12/2025	DH PRINCIPLE, LLC.	JAN 25 SVCS	2,906.25
	220680	02/12/2025	GENEVA JONES & ASSOCIATES, PLLC	JANUARY SVCS	2,242.50
	220681	02/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	49.00
	220681	02/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	49.00
	220681	02/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	59.00
	220681	02/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	49.00
	220682	02/12/2025	HAJOCA CORPORATION	OPEN PO JANUARY FOR MOORE SUPPLY BUY BOARD 657-21	204.80
	220683	02/12/2025	HAMBURGER DEPOT	SMS BOYS BB 2/1	220.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220683	02/12/2025	HAMBURGER DEPOT	MS B BB 2/6	450.00
	220684	02/12/2025	HAMBURGER DEPOT	PL - 2/6	340.00
	220685	02/20/2025	HAMPTON INN COLLEGE STATION	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx	-285.01
	220685	02/12/2025	HAMPTON INN COLLEGE STATION	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx	285.01
	220686	02/12/2025	HATCHER, RHYSA	JAN 2025 SVCS	1,525.00
	220687	02/12/2025	HICKS MEDIA	Advertisement for Competitive Sealed Proposals 1/22/25 & 1/29/25	80.80
	220688	02/12/2025	HILL, PAMELA	1/27 - 1/30	25.48
	220688	02/12/2025	HILL, PAMELA	MILEAGE 2/3-2/5	13.02
	220688	02/12/2025	HILL, PAMELA	2/3-2/6	24.08
	220689	02/12/2025	HOLIDAY INN EXPRESS & SUITES	SILSBEE HIGH SCHOOL BASEBALL 2/27 - 3/1	2,247.00
	220690	02/12/2025	INSURICA INSURANCE SERVICES LLC	DWP POLICY PREMIUM	8,997.00
	220691	02/12/2025	J. W. PEPPER & SON, INC.	Mckeehan-Music INVOICES 367171126/367228968	357.98
	220692	02/12/2025	JACKS, EVELLE	JAN 2025 SVCS	1,200.00
	220694	02/12/2025	JOHNSON, KELSEY	MLG 2/10 - GIRLS BB PLAYOFF GAME	122.36
	220695	02/12/2025	JONES, STEPHANIE	FOOD SVC REFUND	34.35
	220696	02/12/2025	KIMBALL MIDWEST	TRANSPORTATION MATERIALS	185.02
	220697	02/12/2025	LAKESHORE LEARNING MATERIALS	LIGHT TABLE	208.04
	220698	02/12/2025	LAMAR COMPANIES	HWY 327/HWY 96	465.00
	220699	02/12/2025	LIBERTY PAPER	paper for warehouse	11,920.00
	220700	02/12/2025	LIVE OAK ENVIRONMENTALSILSBEE	2/1-2/28	75.00
	220701	02/24/2025	LONE STAR COACHING CLINIC	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx	-240.00
	220701	02/12/2025	LONE STAR COACHING CLINIC	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx	240.00
	220702	02/12/2025	LOWE'S	materials to build gate for softball dugout omnia r192006	251.10
	220703	02/12/2025	MARK'S PLUMBING	OPEN PO FEBRUARY FOR MARK'S PLUMBING BUY BOARD 657-21	260.86
	220704	02/12/2025	MICRO INTEGRATION	Eyeball Sensor/Splitter_DIR-TSO-4339	374.00
	220704	02/12/2025	MICRO INTEGRATION	Camera for SOLID room @ Middle School_ Choice Partners Contract 23/036SG-07	2,473.00
	220704	02/12/2025	MICRO INTEGRATION	Camera for SPED room @ Elementary School_ Choice Partners Contract 23/036SG-07	4,849.00
	220706	02/12/2025	MORRIS, JARROD	Overnight M. Nelson 2/27-2/28 Thrall, Tx PER DIEM $528 COACHES $1200 TEAM	1,728.00
	220707	02/12/2025	MUNRO'S UNIFORM SERVICE	JANUARY 2025	1,329.01
	220708	02/12/2025	OMNI FILTRATION	labor and materials to change out filters middle school and high school region 5 20240504	1,186.47
	220708	02/12/2025	OMNI FILTRATION	labor and materials to change out filters middle school and high school region 5 20240504	4,541.86
	220709	02/12/2025	OVERDRIVE, INC.	Sandifer-Ebook/Audio books-661-22	5,000.00
	220710	02/12/2025	PARKER BUSINESS FORMS	signs for outside in the parking lot	184.72
	220711	02/12/2025	PERRIN, LESTER JR	Overnight 2/2/25-2/5/25 Perrin Austin, Tx MILEAGE	342.30
	220712	02/12/2025	PERRY, AMY	1/27 - 1/28	6.44
	220713	02/12/2025	RAPTOR ACCOUNTS RECEIVABLE	Murphy-Badge printer for upstairs-661-22	415.00
	220714	02/12/2025	REGION V EDUCATION SERVICE CENTER	workshop	100.00

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General Op	220715	02/12/2025	ROGERS, BRANDON	SECURITY 2/7 4.5	202.50
	220717	02/12/2025	SILSBEE HIGH SCHOOL ACTIVITY	ENTRY FEES FOR GOLF	400.00
	220718	02/12/2025	SOUTHERN LAWN & LANDSCAPES LLC	JANUARY SVCS	7,690.00
	220719	02/12/2025	SWICEGOOD MUSIC COMPANY	Blanket PO for Middle School Band Supplies	1,000.00
	220719	02/12/2025	SWICEGOOD MUSIC COMPANY	Blanket PO For Band Repairs	1,000.00
	220720	02/12/2025	TASB, INC.	Board Training_Child Abuse Prevention HB 403 Requirement_Hancock_de Garavilla	60.00
	220720	02/12/2025	TASB, INC.	TASB LOCALIZED UPDATE 124	1,594.72
	220721	02/12/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN CL298	46,156.10
	220722	02/12/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	DECEMBER CHARGES	46.00
	220723	02/12/2025	TEXAS HH FOODS, LLC	SHS BASEBALL 2/1	340.00
	220724	02/12/2025	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATIO	Overnight K. Johnson San Antonio, tx 2/17-2/20 TSRPA MBR #1645	630.00
	220725	02/12/2025	THE KADES CORPORATION	G SOCCER 2/4	114.03
	220727	02/12/2025	THRALL ATHLETICS	SILSBEE V ENTRY 2/27-2/28 Thrall, Tx	400.00
	220728	02/12/2025	Tiger Hut	BOYS BB 1/28	350.01
	220730	02/12/2025	TYLER, WILLIAM	SECURITY 2/7 2.5	112.50
	220731	02/12/2025	UIL MUSIC REGION 10	SILSBEE HS CONCERT/SIGHTREADING MARCH 6	1,100.00
	220732	02/12/2025	UNIFY ENERGY SOLUTIONS	LABOR / TRIP CHARGE TO TROUBLESHOOT VOLTAGE ISSUE WITH A/C PANELS AT HIGH SCHOOL REGION 5 2023202S	675.00
	220733	02/12/2025	VIDOR BASEBALL BOOSTER CLUB	SHS JV ENTRY	275.00
	220734	02/12/2025	WATTS, GINA	CONTRACT SVCS - JAN 2025	1,260.00
	220735	02/12/2025	WEX BANK	JANUARY CHARGES	423.96
	220736	02/12/2025	WHATBURGER	V BOYS GOLF 2/5	31.79
	220738	02/13/2025	S & S FENCING AND CONSTRUSTION	EJMSMS Fencing	38,600.00
	220738	02/13/2025	S & S FENCING AND CONSTRUSTION	Additional Fencing - MS	8,500.00
	220739	02/19/2025	ACADIAN AMBULANCE	INVOICE FOR FOOTBALL GAMES	6,800.00
	220740	02/19/2025	AT&T LONG DISTANCE	FEB 2025	62.67
	220741	02/19/2025	BALFOUR	Murphy-PTAC STOLES	100.00
	220741	02/19/2025	BALFOUR	Murphy-Welding stoles	410.00
	220742	02/19/2025	Balla, Cassie	MLG 2/9, 10, 11	30.59
	220743	02/19/2025	BURGERS OF BEAUMONT	GOLF 2/5	27.05
	220744	02/19/2025	CHIC FIL A	SMS GIRLS BB MEAL 2/10	367.50
	220745	02/19/2025	CHICKEN EXPRESS	BOYS BB 2/11	332.15
	220746	02/19/2025	CINTAS CORPORATION	MAINTENANCE	115.09
	220746	02/19/2025	CINTAS CORPORATION	ADMIN	13.75
	220746	02/19/2025	CINTAS CORPORATION	BUS BARN	42.81
	220746	02/19/2025	CINTAS CORPORATION	WAREHOUSE	9.00
	220746	02/19/2025	CINTAS CORPORATION	SES	37.75
	220746	02/19/2025	CINTAS CORPORATION	LRP	29.00
	220746	02/19/2025	CINTAS CORPORATION	BUS BARN-UNIFORMS	42.81

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General Op	220747	02/24/2025	CLEAR CREEK ISD ATHLETICS	SILSBEE HS	-550.00
	220747	02/19/2025	CLEAR CREEK ISD ATHLETICS	SILSBEE HS	550.00
	220748	02/19/2025	COMMUNITY COFFEE	SES COFFEE	126.93
	220749	02/27/2025	DRODDY, AMANDA	PER DIEM 2/21	-300.00
	220749	02/19/2025	DRODDY, AMANDA	PER DIEM 2/21	300.00
	220750	02/19/2025	FUNCTION 4 LLC	3/1/25 - 3/31/25	4,009.43
	220750	02/19/2025	FUNCTION 4 LLC	3/1/25 - 3/31/25	11,348.55
	220751	02/19/2025	GRAINGER	OPEN PO JANUARY FOR GRAINGER OMNIA 240078-01	173.10
	220751	02/19/2025	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER OMNIA	183.10
	220752	02/19/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	69.00
	220752	02/19/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	39.00
	220752	02/19/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	59.00
	220752	02/19/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO FEBRUARY FOR GUARDTECH MAINTENANCE BID LIST	39.00
	220753	02/19/2025	HILL, PAMELA	2/14-15	8.68
	220754	02/19/2025	KIRBY, BRIDGET	Overnight TASA Midwinter B. Kirby 1/26-1/29/25 Austin, TX	-83.65
	220754	02/19/2025	KIRBY, BRIDGET	MLG 2/7 - INSTRUCTIONAL PARTNERS @ LUFKIN ISD	124.04
	220755	02/19/2025	KOMMERCIAL KITCHENS	CTE Culinary Additional Heated Cabinet	422.66
	220757	02/19/2025	LINEBARGER GOOGAN BLAIR & SAMPSON LLP	2023 APPEAL OF PROPERTY VALUE STUDY	133,494.00
	220758	02/19/2025	MOTT SUPPLY	HYDRAULIC HOSE PARTS AND CHAINSAW PARTS MAINTENANCE BID LIST	240.34
	220758	02/19/2025	MOTT SUPPLY	HYDRAULIC HOSE PARTS AND CHAINSAW PARTS MAINTENANCE BID LIST	43.00
	220759	02/19/2025	NELSON, MARK	SECURITY 2/13 8.5	382.50
	220760	02/19/2025	PINNACLE MEDICAL MANAGEMENT CORP.	T RAWSON	140.00
	220761	02/19/2025	POWELL LAW GROUP, LLP	JANUARY SVCS	1,650.50
	220762	02/19/2025	PRO ENERGY PARTNERS, LLC	JANUARY	8,025.15
	220764	02/19/2025	REGION V EDUCATION SERVICE CENTER	1/29/2025 Superintendent Secretary Meeting Region V	25.00
	220764	02/19/2025	REGION V EDUCATION SERVICE CENTER	511060@ Region V Whitted, Saenz, Banks, Simmons, Gladden 2/3/25 AND Guillory	750.00
	220764	02/19/2025	REGION V EDUCATION SERVICE CENTER	Region V Workshop. Teachers Helping Teachers (Grade 7 Math) Collaboration Across Districts, STAAR Data Analysis, TEA Updates. Attending: Jamie Youngblood, Laura Shelton, Macie Moore and Judy Landis	600.00
	220764	02/19/2025	REGION V EDUCATION SERVICE CENTER	Region V Workshops Grade 8 Math	600.00
	220764	02/19/2025	REGION V EDUCATION SERVICE CENTER	Region V Workshop Teachers Helping Teachers (Grade 6 Math) Collaboration Across Districts, STAAR Data Analysis, TEA Updates. Attending: Jamie Youngblood, Genevieve Gladden and Perkina Porter. NO INVOICE FOR YOUNGBLOOD 2/12/25	300.00
	220765	02/19/2025	RILEY, MATTHEW	SECURITY 2/17 5.5	247.50
	220766	02/19/2025	SILSBEE HIGH SCHOOL ACTIVITY	FLOWERS FOR CTE MONTH	123.43
	220767	02/19/2025	SMITH, ROBERT	TPSA COMPETITION PER DIEM 2/22	120.00
	220768	02/19/2025	SOUTHERN LAWN & LANDSCAPES LLC	FEBRUARY MOWING	7,690.00
	220769	02/19/2025	TASB, INC.	SHARS BILLING SRVC	541.99
	220769	02/19/2025	TASB, INC.	MEMBERSHIP - 2025	7,013.82

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General Op	220770	02/19/2025	TEXAS PUBLIC SAFETY ASSOCIATION	REGISTRATION	900.00
	220771	02/19/2025	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATIO	Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook 132160 132330	1,425.00
	220772	02/19/2025	THOMAS A/C SUPPLY, INC.	REPLACEMENT HEAD FOR ICE MACHINE DAUPHINE FIELDHOUSE REGION 5 20240504	118.11
	220773	02/19/2025	Tiger Hut	SB 1/31 MEALS	278.85
	220774	02/19/2025	VARGAS, JOSEPH	ATHLETIC TRAINER 2/10/25 4.5 HRS	180.00
	220775	02/19/2025	Welch, Jennifer	PER DIEM 3/1	420.00
	220775	02/19/2025	Welch, Jennifer	PER DIEM OAP - 2/27	210.00
	220775	02/19/2025	Welch, Jennifer	OAP CLINIC PER DIEM 2/21	210.00
	220776	02/19/2025	WILLIAMSON, LARRY	BEAVERS ARE BACK IN THE WOODS BY ATHLETICS CAUSING DAMS TO OCCUR. LABOR AND SETUP CHARGE TO GET RID OF THEM. NOT TO EXCEED $800.00 WITHOUT ENTERING ANOTHER REQUEST IF NEEDED. NO CO-OP	473.00
	220777	02/19/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	SEMI ANNUAL VENTHOOD INSPECTION FOR KITCHENS REGION 6	141.00
	220777	02/19/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	SEMI ANNUAL VENTHOOD INSPECTION FOR KITCHENS REGION 6	213.00
	220777	02/19/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	SEMI ANNUAL VENTHOOD INSPECTION FOR KITCHENS REGION 6	273.00
	220777	02/19/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	SEMI ANNUAL VENTHOOD INSPECTION FOR KITCHENS REGION 6	201.00
	220778	02/19/2025	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATMENT - SHS, SMS, SES	665.00
	220779	02/24/2025	ELLER, DAVID	PER DIEM - RICEBELT FFA CONTEST	90.00
	220780	02/24/2025	Stephens, Angela	PER DIEM UIL	720.00
	220781	02/26/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO FEBRUARY FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	28.25
	220782	02/26/2025	AT&T	2/7-3/6	843.68
	220782	02/26/2025	AT&T	2/7-3/6	695.14
	220783	02/26/2025	BEARCOM	SMS Communications Buyboard 696-23	47,000.00
	220783	02/26/2025	BEARCOM	SMS Communications Buyboard 696-23	21,766.96
	220784	02/26/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	PO Beaumont Freightliner QUOTE FOR REPIARS BUS 49 $760.63 BUY BOARD	760.63
	220785	02/26/2025	BURGERS OF BEAUMONT	GOLF MEALS - 2/13	25.16
	220785	02/26/2025	BURGERS OF BEAUMONT	5/4 MEALS BASEBALL	439.14
	220785	02/26/2025	BURGERS OF BEAUMONT	SILSBEE GIRLS GOLF MEALS 2/6/25	37.14
	220785	02/26/2025	BURGERS OF BEAUMONT	GIRLS GOLF - 1/27 MEALS	15.28
	220786	02/26/2025	CAFE DEL RIO	SB MEALS - 2/13	195.23
	220787	02/26/2025	CENTERPOINT ENERGY	1/14-2/12	3,426.56
	220787	02/26/2025	CENTERPOINT ENERGY	1/14-2/12	61.02
	220788	02/26/2025	CHICK FIL A	SB 2/14 MEALS	154.41
	220789	02/26/2025	CHICK-FIL-A	SB MEALS 2/18	303.54
	220790	02/26/2025	CHICKEN EXPRESS	SILSBEE BASEBALL 2/13	276.92
	220790	02/26/2025	CHICKEN EXPRESS	JV BASEBALL -2/20-21	616.85
	220790	02/26/2025	CHICKEN EXPRESS	B SOCCER 2/21	346.15
	220791	02/26/2025	CICI'S PIZZA #160	2/20 & 2/21 SILSBEE HIGH SCHOOL BASEBALL MEALS	410.00
	220792	02/26/2025	CINTAS CORPORATION	MAINTENANCE	112.73

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General Op	220792	02/26/2025	CINTAS CORPORATION	ADMINISTRATION	13.75
	220792	02/26/2025	CINTAS CORPORATION	TRANSPORTATION	42.81
	220792	02/26/2025	CINTAS CORPORATION	SMS	59.60
	220792	02/26/2025	CINTAS CORPORATION	AUTO SHOP TOWELS	22.00
	220792	02/26/2025	CINTAS CORPORATION	SHS	103.45
	220793	02/26/2025	CITY OF BEAUMONT PARKS & RECREATION	SILSBEE TENNIS 3/14 ENTRY FEE	100.00
	220794	02/26/2025	CITY OF SILSBEE	1/13 - 2/13	2,237.34
	220794	02/26/2025	CITY OF SILSBEE	1/13 - 2/13	1,165.88
	220794	02/26/2025	CITY OF SILSBEE	1/6-2/6	219.91
	220794	02/26/2025	CITY OF SILSBEE	1/6-2/6	152.60
	220794	02/26/2025	CITY OF SILSBEE	1/13-2/13	243.31
	220794	02/26/2025	CITY OF SILSBEE	16-11000-00 1/20-2/20	482.59
	220795	02/26/2025	COLLEGE BOARD	Lee-TSI	1,998.50
	220796	02/26/2025	COLLINS, AMY	PER DIEM 3/1 - UIL	510.00
	220797	02/26/2025	COMMUNITY COFFEE	SHS COFFEE SUPPLIES	495.77
	220797	02/26/2025	COMMUNITY COFFEE	ADMIN - 2/25/25	112.21
	220797	02/26/2025	COMMUNITY COFFEE	MAINTENANCE COFFEE	37.70
	220798	02/26/2025	COWARD, JUDY	MS UIL ACCOMPANIST	450.00
	220799	02/26/2025	COWARD, JUDY	UIL PIANO ACCOMPANIST	250.00
	220800	02/26/2025	Drake, Michele	Overnight Texas Transition Conference/Houston- Drake- 2/19-2/21 MILEAGE 2/19-21 $158.20 MEALS - $61.40	239.60
	220801	02/26/2025	DRODDY, AMANDA	PER DIEM 2/27 TENNIS	140.00
	220801	02/26/2025	DRODDY, AMANDA	PER DIEM 2/28	280.00
	220802	02/26/2025	EWELL EDUCATIONAL SERVICES	CONTEST FEES	300.00
	220802	02/26/2025	EWELL EDUCATIONAL SERVICES	CONTEST FEES - SILSBEE HS	240.00
	220802	02/26/2025	EWELL EDUCATIONAL SERVICES	CONTEST FEES - SILSBEE HS	384.00
	220803	02/26/2025	FOLLETT SOFTWARE, LLC	Destiny Renewal - District Wide	3,686.04
	220804	02/26/2025	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-Book Order-702-23	297.59
	220804	02/26/2025	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-books-702-23	729.64
	220805	02/26/2025	GAME ONE	Track Materials - Shoes Buy Board 665-22 670-22	79.00
	220805	02/26/2025	GAME ONE	Port Authority_Maroon_LG_de Garavilla - Buy Board 670-22	58.00
	220806	02/26/2025	GOLDEN CORRAL #923	EJMSMS 3/6 MEALS FOR UIL CHOIR CONTEST	930.00
	220807	02/26/2025	GOOLSBEE TIRE SERVICE	QUOTE FOR TIRES AND DISPOSAL OF OLD TIRES $3548.00 BUS PARTS	3,400.00
	220808	02/26/2025	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER OMNIA	231.48
	220808	02/26/2025	GRAINGER	OPEN PO FEBRUARY FOR GRAINGER OMNIA	26.98
	220809	02/26/2025	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR FEBRUARY HIGH SCHOOL, MIDDLE SCHOOL AND CONCESSION STANDS MAINTENANCE BID LIST	279.00
	220810	02/26/2025	GUAY, NICOLE	2/8 BANQUET	105.00
	220811	02/26/2025	HAJOCA CORPORATION	OPEN PO FEBRUARY FOR MOORE SUPPLY BUY BOARD 756-24	367.73

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General Op	220811	02/26/2025	HAJOCA CORPORATION	OPEN PO FEBRUARY FOR MOORE SUPPLY BUY BOARD 756-24	178.35
	220812	02/26/2025	HAMBURGER DEPOT	BASEBALL 2/22 MEALS	220.00
	220813	02/26/2025	HAMBURGER DEPOT	2/10 G SOCCER	150.00
	220813	02/26/2025	HAMBURGER DEPOT	PL MEALS - 2/13	340.00
	220814	02/26/2025	HAMBURGER DEPOT	SHS TRACK @png MEALS	380.00
	220815	02/26/2025	HILL, PAMELA	2/14	25.48
	220815	02/26/2025	HILL, PAMELA	2/20 & 2/22	8.68
	220816	02/26/2025	JOHNSON, KELSEY	Overnight K. Johnson San Antonio, tx 2/17-2/20 TSRPA MILEAGE 2/17-20	424.20
	220817	02/26/2025	JOHNSON, PATSY	2/8 BANQUET	105.00
	220818	02/26/2025	JORDAN, ELIJAH	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx	59.28
	220819	02/26/2025	KIMBALL MIDWEST	Quote on Misc. Parts Kimball-midwest	71.60
	220820	02/26/2025	LUFKIN ISD	V GIRLS BB V. MADISONVILLE 2/10/25	523.65
	220820	02/26/2025	LUFKIN ISD	BOYS BB 2/17 SILSBEE V. CENTER	604.15
	220821	02/26/2025	Martinez, Michelle	Overnight 2/12/25-2/15/25 Martinez San Antonio TMEA	107.45
	220822	02/26/2025	McKeehan, Kathryn	Overnight TMEA San Antonio-K.McKeehan 2/12-2/15	119.08
	220823	02/26/2025	MOORE, CATHERINE	FEB FIELD TRIP MEALS	18.65
	220824	02/26/2025	MORGAN, LAURIE	1/8 - 1/10 MLG HB	27.72
	220825	02/26/2025	MOTT SUPPLY	HOSE	88.99
	220826	02/26/2025	NASSP	NHS - 7/2025 - 6/2026	385.00
	220827	02/26/2025	O'REILLY AUTOMOTIVE	MONTHLY PO OREILLY AUTO PARTS $600. BUS PARTS	102.35
	220828	02/26/2025	ORANGEFIELD ISD	SILSBEE JV TENNIS ENTRY 3/13/25	100.00
	220829	02/26/2025	PNG HIGH SCHOOL	SHS TENNIS 3/27/25	100.00
	220830	02/26/2025	RABO BUSINESS FORMS, INC.	Hogan-Checks&deposit slips	447.25
	220831	02/26/2025	REGION IV ESC	TX PRINCIPAL EVAL	325.00
	220832	02/26/2025	REGION V EDUCATION SERVICE CENTER	STAAR Bootcamp Reg V Decorte 2/11/25	175.00
	220832	02/26/2025	REGION V EDUCATION SERVICE CENTER	STAAR Bootcamp Grade 7-10. Attending Diana Banks, Brettni Bourque and Blair Delacerda	525.00
	220833	02/26/2025	REYNOLDS, JAMES	Overnight J. Reynolds 02/14/25-02/16/25 South Shore	205.85
	220835	02/26/2025	SABINE PASS ISD	SILSBEE HS ENTRY 3/1/25	231.00
	220836	02/26/2025	Scott, Ruby	FEB FIELD TRIP MEALS	30.00
	220837	02/26/2025	SILSBEE HIGH SCHOOL ACTIVITY	BOARD APPRECIATION BANNERS	300.00
	220838	02/26/2025	SMITH, RANDY	OVERNIGHT-Coaches-Smith, Harrison, Baker, Loftin, Westbrook-Rayburn Coaches Clinic, 6/4-6/5	41.05
	220839	02/26/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JANUARY 2025	118,816.08
	220840	02/26/2025	SPARKLETTS AND SIERRA SPRINGS	ADMIN/WAREHOUSE/TRANSP	351.54
	220840	02/26/2025	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	94.94
	220841	02/26/2025	SPRING PRINT	quote for PO Spring Print Transportation Forms $570 Region V Vendor	570.00
	220842	02/26/2025	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS - 2/8	162.50
	220842	02/26/2025	SSC SERVICE SOLUTIONS	BASEBALL BANQUET	178.75

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220843	02/26/2025	STAR LOCKTECHS	OPEN PO STAR LOOCKTECHS MAINTENANCE BID LIST	21.00
	220844	02/26/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	RECORD RETRIEVAL	4.00
	220845	02/26/2025	THE KADES CORPORATION	2/17 SHS GIRLS GOLF MEALS	22.53
	220846	02/26/2025	THOMAS A/C SUPPLY, INC.	OPEN PO FEBRUARY FOR THOMAS A/C SUPPLY REGION 5	81.31
	220847	02/26/2025	TND WORKWEAR CO	PD Patches	372.50
	220848	02/26/2025	Tomas, Jennifer	Overnight E. Jordan 2/28/25-3/1/25 Girls Powerlifting Regionals PER DIEM - STUDENTS $390/COACHES $170	560.00
	220849	02/26/2025	UIL MUSIC REGION 10	SMS UIL CONTEST FEE	1,650.00
	220850	02/26/2025	VERIZON WIRELESS	1/14-2/13	151.05
	220850	02/26/2025	VERIZON WIRELESS	1/14 - 2/13	176.54
	220851	02/26/2025	VIDOR HIGH SCHOOL ATHLETICS	SHS TENNIS 3/28	100.00
	220852	02/26/2025	WESTERN PSYCHOLOGICAL SERVICES	testing	193.60
	220853	02/26/2025	Williamson, Lisa	FEB FIELD TRIP MEALS	20.00
	220854	02/26/2025	WILLIS, SUSAN	FEB FIELD TRIP MEALS	18.42
	220855	02/26/2025	YMBL SOUTH TEXAS STATE FAIR	SILSBEE HS FLORAL ENTRY FEES	200.00
	220856	02/27/2025	STEVE SMITH, HARDIN COUNTY TAC	TAGS FOR SUBURBANS	33.50
	220857	03/05/2025	ACET	K. Cyr O/N Houston, Tx ACET Spring 4/22/25-4/25/25	650.00
	220858	03/05/2025	ACME ARCHITECTURAL HARDWARE	CYLINDERS, CORES AND KEYS FOR PANIC BARS NEWLY INSTALLED ON GATES AT MIDDLE SCHOOL. MAINTENANCE BID LIST	1,017.27
	220859	03/05/2025	AED123, LLC	Heartstart AED batteries.	332.00
	220860	03/05/2025	Balla, Cassie	2/21	9.80
	220860	03/05/2025	Balla, Cassie	MILEAGE - HOMEBOUND	21.56
	220861	03/05/2025	BILLINGSLEY INVESTMENT LLC	SILSBEE HIGH SCHOOL GOLF COURSE FEE JAN - MAY 2025	800.00
	220862	03/05/2025	BLACKWELL, JAMES	SECURITY 2/28 4.0	180.00
	220864	03/05/2025	BURGERS OF BEAUMONT	V BOYS BB - AREA - 2/21	257.29
	220864	03/05/2025	BURGERS OF BEAUMONT	V BOYS GOLF - 2/25	25.76
	220865	03/05/2025	BURGERWORKS, INC.	JV GOLF 2/24	34.57
	220866	03/05/2025	CHAMPAGNE, COURTNEY	PER DIEM 3/9 HLSR	240.00
	220867	03/05/2025	CHICKEN EXPRESS	SILSBEE SB 2/26	189.80
	220867	03/05/2025	CHICKEN EXPRESS	2/28 SHS BOYS SOCCER MEALS	346.15
	220867	03/05/2025	CHICKEN EXPRESS	SHS SB 2/28 MEALS	161.33
	220868	03/05/2025	CINTAS CORPORATION	MAINTENANCE	113.78
	220868	03/05/2025	CINTAS CORPORATION	ADMIN	24.50
	220868	03/05/2025	CINTAS CORPORATION	LRP	29.00
	220868	03/05/2025	CINTAS CORPORATION	WAREHOUSE	9.00
	220868	03/05/2025	CINTAS CORPORATION	SILSBEE ELEMENTARY	37.75
	220868	03/05/2025	CINTAS CORPORATION	BUS BARN	42.81
	220869	03/05/2025	CITY OF SILSBEE	1/20-2/20	217.60
	220869	03/05/2025	CITY OF SILSBEE	1/27-2/27	1,888.04

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	220869	03/05/2025	CITY OF SILSBEE	1/27-2/27	760.16
	220869	03/05/2025	CITY OF SILSBEE	1/27-2/27	2,130.44
	220870	03/05/2025	DH PRINCIPLE, LLC.	2/4 - 2/27	2,976.00
	220871	03/05/2025	DJO, LLC	Athletic Trainer Equipment - Donjoy Tru Pull Lite Knee Brace GSA 65 II A	98.21
	220872	03/05/2025	DRAGONFLY INTERPRETING SERVICES	JAN SVCS	130.00
	220873	03/05/2025	EKOS INC.	quote for wireless key fobs for fueling fleet EKOS INC. $337.00 SOLE SCOUCE	337.00
	220874	03/05/2025	ELLER, DAVID	PER DIEM HLSR 3/9-10	60.00
	220875	03/05/2025	ENTERGY	1/17-2/17	60,547.48
	220876	03/05/2025	THE FLIPPIN GROUP, L.L.C.	CKH- SES TIPS Contract 210301 Do Not Invoice Before 9/1/24	4,250.00
	220877	03/05/2025	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-books-702-23	542.19
	220878	03/05/2025	FUNCTION4	staples from function 4	418.16
	220878	03/05/2025	FUNCTION4	CONTRACT OVERRAGE CHARGES	3,231.96
	220879	03/05/2025	G.V.C.S. INC.	ORDER #980316 SILSBEE BASEBALL 2/25/25	348.50
	220880	03/05/2025	GENEVA JONES & ASSOCIATES, PLLC	MULTIPLE MATTERS -2/1-2/28	520.00
	220881	03/05/2025	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR FEBRUARY HIGH SCHOOL, MIDDLE SCHOOL AND CONCESSION STANDS MAINTENANCE BID LIST	379.00
	220881	03/05/2025	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR FEBRUARY HIGH SCHOOL, MIDDLE SCHOOL AND CONCESSION STANDS MAINTENANCE BID LIST	69.00
	220882	03/05/2025	HAMBURGER DEPOT	SILSBEE HS B/G SOCCER 2/25	250.00
	220883	03/05/2025	HAMBURGER DEPOT	SILSBEE MS BOYS TRACK - 2/24	430.00
	220884	03/05/2025	HAMBURGER DEPOT	SILSBEE MS GIRLS TRACK 2/24	490.00
	220884	03/05/2025	HAMBURGER DEPOT	2/27 - SHS TRACK MEALS	390.00
	220885	03/05/2025	HARDIN COUNTY APPRAISAL DISTRICT	2025-2ND QRTR	98,350.21
	220886	03/05/2025	HARRISON, CORY	PER DIEM - BOYS PL REGIONALS 3/6	180.00
	220887	03/05/2025	HATCHER, RHYSA	FEB SVCS	1,900.00
	220888	03/05/2025	HILL, PAMELA	2/26 & 2/27	8.68
	220888	03/05/2025	HILL, PAMELA	2/24-2/27	12.74
	220889	03/05/2025	HUNTSVILLE SOFTBALL	SILSBEE JV ENTRY 3/6 & 3/8	350.00
	220890	03/05/2025	J. W. PEPPER & SON, INC.	INVOICES 367318032, 367318724, 367319368	296.29
	220891	03/05/2025	JACKS, EVELLE	FEB SVCS	1,900.00
	220894	03/05/2025	M & D SUPPLY, INC.	OPEN P.O. FEB FOR M&D SUPPLY BID LIST AND 1295 FORM	370.56
	220895	03/05/2025	MADDISON VISUAL MEDIA, L.P.	NERREN AND HWY 96	835.00
	220897	03/05/2025	MCKEEHAN, JOHN	PER DIEM 3/7 WELDING - VIDOR HS	140.00
	220898	03/05/2025	MOTT SUPPLY	MONTHLY PO MOTT'S $500 BUS PARTS	397.94
	220899	03/05/2025	NETS OF TEXAS	padding for softball dugout contracted by Nets of Texas-per Tricia	1,000.00
	220900	03/05/2025	NORTH HARDIN WATER SUPPLY CORP.	1/6-2/5	55.58
	220901	03/05/2025	NOVROZSKY'S	SMS GIRLS BB 1/9/25	440.00
	220902	03/05/2025	O'REILLY AUTOMOTIVE	OPEN PO FEBRUARY FOR O'REILLY AUTO TRANSPORTATION BID LIST	176.41
	220902	03/05/2025	O'REILLY AUTOMOTIVE	parts for suburban #29 transportation bid list	340.18

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General Op	220903	03/05/2025	PARKER'S BUILDING SUPPLY	PO JANUARY 2025 PARKER LUMBER $500	34.74
	220903	03/05/2025	PARKER'S BUILDING SUPPLY	OPEN PO FEBRUARY FOR PARKER LUMBER MAINTENANCE BID LIST	1,031.96
	220904	03/05/2025	PERMA BOUND BOOKS	BOOKS	1,481.30
	220905	03/05/2025	PITNEY BOWES GLOBAL FIN SERVICES LLC	12/30/24 TO 3/29/25	1,709.25
	220907	03/05/2025	RAPTOR ACCOUNTS RECEIVABLE	Rapture Labels for Visitors and Temp ID	360.00
	220908	03/05/2025	REALLY GREAT READING COMING, INC.	HD Word Student Kit for M Scoggins Grant. I will place the order once the PO has been issued.	1,848.00
	220909	03/05/2025	REGION V EDUCATION SERVICE CENTER	8th Grade Social Studies STAAR Workshop on 2/18/25	350.00
	220909	03/05/2025	REGION V EDUCATION SERVICE CENTER	Student Discourse Session ID 545282 for McGee and Tuck. I will register them for the course once the PO is issued.	150.00
	220909	03/05/2025	REGION V EDUCATION SERVICE CENTER	Decorte 2/18/25 STAAR Review SS Reg V	175.00
	220909	03/05/2025	REGION V EDUCATION SERVICE CENTER	H WIGGINS AI WANT IT THAT WAY	150.00
	220910	03/05/2025	SHILOH TREATMENT CENTER, INC.	2/1 - 2/28	35,769.16
	220912	03/05/2025	SSC SERVICE SOLUTIONS	3/1-3/31/25	83,601.54
	220913	03/05/2025	TEXAS FCCLA	REGISTRATION - SILSBEE HS	978.00
	220914	03/05/2025	TEXAS HIGH SCHOOL POWERLIFTING ASSN	SILSBEE HS BOYS PL ENTRY FEES 5 LIFTERS	210.00
	220915	03/05/2025	TEXAS HIGH SCHOOL WELDING SERIES	SILSBEE HS ENTRY	360.00
	220916	03/05/2025	TEXAS LETTER JACKETS	1 Letterman Jacket for Tiger Keepers - Fall Fittings Choice Partners 24/043SG-13	40.00
	220916	03/05/2025	TEXAS LETTER JACKETS	36 Letterman Jackets - Fall Fittings Choice Partners 24/043SG-13	1,440.00
	220918	03/05/2025	TND WORKWEAR CO	PD Uniforms	3,226.40
	220920	03/05/2025	TRUSCO MFG CO	PARTS AND SHIPPING TO REPLACE PARTS ON PAINT MACHINE FOR ATHLETICS ORIGINAL COMPANY NO CO-OP	936.99
	220921	03/05/2025	VARGAS, JOSEPH	2/17 & 2/21	340.00
	220922	03/05/2025	WATTS, GINA	FEB SVCS	920.00
	220923	03/05/2025	WILLIAM V MACGILL & CO.	Otoscope battery	64.00
	220924	03/05/2025	ZONAR SYSTEMS, INC.	1/1 - 1/31	1,507.00
	220925	03/07/2025	SONIC	EMPLOYEE APPRECIATION - K JOHNSON 3/7/25	362.17
	220926	03/12/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	130.50
	220927	03/12/2025	AT&T	/25 TO 3/24	58.97
	220927	03/12/2025	AT&T	2/25 TO 3/24	69.07
	220927	03/12/2025	AT&T	2/25 TO 3/24	90.20
	220927	03/12/2025	AT&T	2/25 TO 3/24	69.07
	220927	03/12/2025	AT&T	2/27 TO 3/26	180.40
	220927	03/12/2025	AT&T	2/27 TO 3/26	2,057.71
	220927	03/12/2025	AT&T	2/27 TO 3/26	413.49
	220928	03/12/2025	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	CONTRACT SERVICES	5,400.00
	220929	03/12/2025	BAKER, KARA	PER DIEM	200.00
	220930	03/12/2025	Balla, Cassie	2/26, 2/28 MILEAGE	19.60

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General Op	220930	03/12/2025	Balla, Cassie	MLG 3/3 & 3/5	21.56
	220931	03/12/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MARCH 25 FREIGHTLINER $1000 BUY BOARD	144.52
	220932	03/12/2025	BLACKWELL, JAMES	SECURITY 3/5, 6 & 8 11.75	528.75
	220934	03/12/2025	CENTERPOINT ENERGY	1/31-2/28	164.91
	220934	03/12/2025	CENTERPOINT ENERGY	1/31-2/28	3,068.35
	220934	03/12/2025	CENTERPOINT ENERGY	1/31-2/28	76.89
	220934	03/12/2025	CENTERPOINT ENERGY	1/31-2/28	204.84
	220934	03/12/2025	CENTERPOINT ENERGY	1/31-2/28	544.24
	220934	03/12/2025	CENTERPOINT ENERGY	1/31-2/28	425.23
	220935	03/12/2025	CHAMPAGNE, COURTNEY	HLSR PER DIEM 3/16	60.00
	220936	03/12/2025	CHAPMAN VENDING	SMS SNACKS/CREAMER/SUGAR/STIRRERS	101.40
	220936	03/12/2025	CHAPMAN VENDING	WATER TOWER DISPENSER	35.00
	220937	03/12/2025	CHARTER COMMUNICATIONS	MARCH CHARGES	819.12
	220937	03/12/2025	CHARTER COMMUNICATIONS	MARCH CHARGES	307.21
	220937	03/12/2025	CHARTER COMMUNICATIONS	MARCH CHARGES	167.39
	220937	03/12/2025	CHARTER COMMUNICATIONS	MARCH CHARGES	307.21
	220937	03/12/2025	CHARTER COMMUNICATIONS	MARCH CHARGES	93.10
	220937	03/12/2025	CHARTER COMMUNICATIONS	MARCH CHARGES	307.21
	220938	03/12/2025	CHICK-FIL-A	G SOCCER 3/4	123.75
	220939	03/12/2025	CHICKEN EXPRESS	SOPH BASEBALL 3/5	161.33
	220939	03/12/2025	CHICKEN EXPRESS	BOYS SOCCER 3/7	346.70
	220940	03/12/2025	COASTAL WELDING SUPPLY INC	OPEN PO MARCH FOR COASTAL WELDING MAINTENANCE BID LIST	16.39
	220941	03/12/2025	COMMUNITY COFFEE	SHS 3/4 DELIVERY	32.00
	220942	03/12/2025	COSTUME WORX - TECHLAND HOUSTON	Welch-Costumes-752-24	1,485.00
	220943	03/12/2025	CRAWFORD, JOHNNY	SECURITY 3/8 4.5	202.50
	220944	03/12/2025	DRODDY, AMANDA	V TENNIS 3/14 PER DIEM	130.00
	220944	03/12/2025	DRODDY, AMANDA	JV TENNIS PER DIEM 3/13	60.00
	220945	03/12/2025	ELLER, DAVID	PER DIEM 3/19-21 HLSR - Matti Potter	267.00
	220946	03/12/2025	FOLLETT CONTENT SOLUTIONS LLC	Sandifer-books-702-23	142.36
	220948	03/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	49.00
	220948	03/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	49.00
	220948	03/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	49.00
	220948	03/12/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	59.00
	220949	03/12/2025	HAMBURGER DEPOT	MS B TRACK MEALS 3/3/25	350.00
	220949	03/12/2025	HAMBURGER DEPOT	PL - 1/30/25	360.00
	220950	03/12/2025	HAMBURGER DEPOT	SHS TRACK 3/6	410.00
	220951	03/12/2025	HICKS MEDIA	TAPR Ad for Public Hearing 2/5/25	121.60
	220952	03/12/2025	HILL, PAMELA	MLGE 3/4 & 3/6	8.68
	220952	03/12/2025	HILL, PAMELA	MLGE 3/7 & 3/8	4.48

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General Op	220952	03/12/2025	HILL, PAMELA	MLGE 3/6	3.50
	220952	08/07/2025	HILL, PAMELA	MLGE 3/4 & 3/6	-8.68
	220952	08/07/2025	HILL, PAMELA	MLGE 3/6	-3.50
	220952	08/07/2025	HILL, PAMELA	MLGE 3/7 & 3/8	-4.48
	220953	03/12/2025	HILTON GARDEN INN DALLAS/ALLEN	O/N R. Smith Allen, Tx 3/25/35-3/26/25 TPSA ROOMS	2,223.90
	220954	03/12/2025	HJABC	SHS MEALS 3/13	360.00
	220957	03/12/2025	LAMAR COMPANIES	BILLBOARD HWY 327	465.00
	220959	03/12/2025	LCM ATHLETIC BOOSTERS	SILSBEE MIDDLE SCHOOL GIRLS TRACK MEALS 3/24/25	400.00
	220961	03/12/2025	MELODY'S SOUTHWEST CONSORTIUM	DRUG SCREENING - SHS & SMS- FEBRUARY	1,428.00
	220963	03/12/2025	PARTS TOWN, INC.	rocker switch for oven middle school tips 230401	63.25
	220964	03/12/2025	PERRIN, LESTER JR	Overnight 2/2/25-2/5/25 Perrin Austin, Tx	75.77
	220965	03/12/2025	REGION V EDUCATION SERVICE CENTER	REG V WS 511040	75.00
	220965	03/12/2025	REGION V EDUCATION SERVICE CENTER	WS509796	75.00
	220965	03/12/2025	REGION V EDUCATION SERVICE CENTER	WS 509796	75.00
	220965	03/12/2025	REGION V EDUCATION SERVICE CENTER	INVS. 111758, 111759, 1117960, 111761, 111762 Teach like a Champion session ID#542541 for Albritton, Valencia, Jones, Hawk and Parrish. Once PO is issued I will register them for the training.	625.00
	220966	03/12/2025	SHERWIN WILLIAMS	OPEN PO FEBRUARY FOR THE SHERWIN WILLIAMS TX-MAS 24-63001	61.82
	220967	03/12/2025	SMITH, ROBERT	O/N R. Smith Allen, Tx 3/25/35-3/26/25 TPSA	844.00
	220970	03/12/2025	SWICEGOOD MUSIC COMPANY	Patterson-Open PO Feb	998.04
	220970	03/12/2025	SWICEGOOD MUSIC COMPANY	Patterson-Instrument repair Open PO	1,985.00
	220971	03/12/2025	TEMPLETON, NATHAN		3,500.00
	220972	03/12/2025	TEXAS EDUCATIONAL PAPERBACKS	Nystrom Desk Atlas for UIL	371.00
	220973	03/12/2025	TEXAS PUBLIC SAFETY ASSOCIATION	O/N R. Smith Allen, Tx 3/25/35-3/26/25 TPSA REGISTRATION - SILSBEE HS	780.00
	220974	03/12/2025	THE ORANGE STATIONER	Sandifer-Library Supplies	521.84
	220975	03/12/2025	THSWPA	SILSBEE ENTRY FEE - STATE	320.00
	220976	03/12/2025	Tomas, Jennifer	PER DIEM - PL STATE MEET 3/12 - 3/14	678.00
	220977	03/12/2025	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	CONTRACT SERVICES - FEB 2025	4,000.00
	220978	03/12/2025	TRI-VEST, INC.	Overnight E. Jordan Girls State Powerlifting Edinburg, Tx 3/13-3/14 SILSBEE HIGH SCHOOL GIRLS POWERLIFTING	1,161.84
	220979	03/12/2025	VEX ROBOTICS INC	Miller-Robotics equipment	471.18
	220981	03/12/2025	Welch, Jennifer	UIL OAP BI-DIST TECH REHEARSE	210.00
	220981	03/12/2025	Welch, Jennifer	PER DIEM 3/25 UIL OAP BI-DISTRICT CONTEST	630.00
	220982	03/12/2025	WEX BANK	FUEL PURCHASES - 2/8 TO 3/1	199.26
	220983	03/12/2025	WILLIAMS, JENNIFER	Overnight TCEA/Austin 01/31-02/05 Williams	495.24
	220986	03/13/2025	ELLER, DAVID	HLSR Livestock Judging Per Deim	180.00
	220987	03/13/2025	ROBOTICS EDUCATION & COMPETITION FOUNDAT	Registration Worlds	1,800.00
	221083	03/26/2025	ALPHAGRAPHICS	PRIMARY DOOR REPLACEMENTS	702.08
	221084	03/26/2025	ANAHUAC ISD	JV BASEBALL MEALS - 3/6/25	90.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	221085	03/26/2025	ARMOR PLUMBING	labor and materials to repair and put 4 cleanouts on sewer line middle school maintenance bis list	23,795.00
	221085	03/26/2025	ARMOR PLUMBING	ADDITIONAL SEWER LINE WORK DONE AT REQUEST OF DR. WEISS ON MIDDLE SCHOOL CAMPUS HAND PO 42291 MAINTENANCE BID LIST	2,950.00
	221086	03/26/2025	AT&T	3/7 TO 4/6	1,683.85
	221086	03/26/2025	AT&T	3/7 TO 4/6	1,387.86
	221087	03/26/2025	AT&T LONG DISTANCE	MARCH 2025	62.07
	221088	03/26/2025	Balla, Cassie	MILEAGE 3/11 & 3/13	19.60
	221088	03/26/2025	Balla, Cassie	MILEAGE 3/10 & 3/12	21.56
	221089	03/26/2025	BEARCOM	2 way radios SHS BUYBOARD 696-23	8,784.35
	221091	03/26/2025	BLACKWELL, JAMES	3/21 & 3/25 SECURITY 12.75	382.50
	221093	03/26/2025	BURGERS OF BEAUMONT	BOYS GOLF 3/12	37.83
	221093	03/26/2025	BURGERS OF BEAUMONT	BOYS GOLF 3/3	34.26
	221093	03/26/2025	BURGERS OF BEAUMONT	BOYS GOLF 3/6	26.97
	221093	03/26/2025	BURGERS OF BEAUMONT	BOYS GOLF 3/13	27.97
	221094	03/26/2025	BURGERWORKS, INC.	SB - 3/11/25	239.25
	221095	03/26/2025	CENGAGE LEARNING INC.	Dual Credit Classroom Set 9781435482449 Quality Concepts for Process Industry	1,864.50
	221096	03/26/2025	CENTERPOINT ENERGY	2 2/12-3/13	251.88
	221096	03/26/2025	CENTERPOINT ENERGY	2/12-3/13	3,653.36
	221097	03/26/2025	CHAMPAGNE, COURTNEY	YMBL FLORAL PER DIEM 4/1/25	80.00
	221098	03/26/2025	CHAPMAN VENDING	OCTOBER	55.21
	221098	03/26/2025	CHAPMAN VENDING	SEPTEMBER	42.07
	221099	03/26/2025	CHICK-FIL-A	SMS GIRLS TRACK 3/10	439.20
	221100	03/26/2025	CHICK-FIL-A	SILSBEE SB 3/18	283.63
	221101	03/26/2025	CHICKEN EXPRESS	TRACK @ HJ 3/13	379.60
	221101	03/26/2025	CHICKEN EXPRESS	GIRLS SOCCER 3/13	132.86
	221101	03/26/2025	CHICKEN EXPRESS	BOYS SOCCER 3/13 & 3/21	741.75
	221102	03/26/2025	CHRISTOPHER, LILLYANN	3/15-MASTERS MEN - SOUNDBOARD/LIGHTS	58.00
	221103	03/26/2025	CICI'S PIZZA #160	BASEBALL 3/3 & 3/8	360.00
	221104	03/26/2025	CINTAS CORPORATION	MAINTENANCE	320.17
	221104	03/26/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	221104	03/26/2025	CINTAS CORPORATION	MIDDLE SCHOOL	62.35
	221104	03/26/2025	CINTAS CORPORATION	HIGH SCHOOL	93.45
	221104	03/26/2025	CINTAS CORPORATION	AUTO SHOP TOWELS	22.00
	221104	03/26/2025	CINTAS CORPORATION	TRANSPORTATION	42.81
	221104	03/26/2025	CINTAS CORPORATION	MAINTENANCE UNIFORMS	100.17
	221104	03/26/2025	CINTAS CORPORATION	ADMINISTRATION MATS	24.50
	221104	03/26/2025	CINTAS CORPORATION	WAREHOUSE	9.00
	221104	03/26/2025	CINTAS CORPORATION	TRANSPORTATION	42.81

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	221104	03/26/2025	CINTAS CORPORATION	MAINTENANCE UNIFORM 3/19	100.17
	221104	03/26/2025	CINTAS CORPORATION	AUTO SHOP TOWELS	22.00
	221104	03/26/2025	CINTAS CORPORATION	LAURA REEVES ELEMENTARY	27.00
	221104	03/26/2025	CINTAS CORPORATION	SES	33.75
	221104	03/26/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	221104	03/26/2025	CINTAS CORPORATION	TRANSPORTATION	42.81
	221105	03/26/2025	CITY OF SILSBEE	2/20 - 3/20	218.90
	221105	03/26/2025	CITY OF SILSBEE	2/20-3/20	439.69
	221105	03/26/2025	CITY OF SILSBEE	2/6 - 3/6	33.08
	221105	03/26/2025	CITY OF SILSBEE	2/6-3/6	221.21
	221105	03/26/2025	CITY OF SILSBEE	2/13 - 3/13	2,265.28
	221105	03/26/2025	CITY OF SILSBEE	2/6 - 3/6	150.66
	221105	03/26/2025	CITY OF SILSBEE	2/13 - 3/13	332.35
	221105	03/26/2025	CITY OF SILSBEE	2/13-3/13	1,156.78
	221107	03/26/2025	COLLINS, AMY	PER DIEM 3/29	810.00
	221108	03/26/2025	COMMUNITY COFFEE	ADMIN COFFEE	105.31
	221110	03/26/2025	DRODDY, AMANDA	PER DIEM TENNIS 3/27 & 3/28	380.00
	221111	03/26/2025	EAST CHAMBERS ISD	DISTRICT SWIM MEET COSTS	531.30
	221111	05/16/2025	EAST CHAMBERS ISD	DISTRICT SWIM MEET COSTS	-531.30
	221112	03/26/2025	ED311	Principal Law	1,025.00
	221113	03/26/2025	ELLER, DAVID	YMBL PER DIEM 3/27 - 4/5	560.00
	221113	03/26/2025	ELLER, DAVID	PER DEIM 4/4 - SFA INV CDES	260.00
	221113	03/26/2025	ELLER, DAVID	PER DIEM YMBL JUDGING 4/5	140.00
	221114	03/26/2025	EWELL EDUCATIONAL SERVICES	ENTRY FEES - CHAMPAGNE, LANGSTON, POTTER, KONSTANTINE MCMILLIAN, TILLEY, BEBEE, PERDUE	120.00
	221115	03/26/2025	FRASER, NATHANIEL	3/17 SECURITY 2.5	112.50
	221116	03/26/2025	FUNCTION4	Staples	392.00
	221117	03/26/2025	FUNCTION 4 LLC	MAINTENANCE	4,009.43
	221117	03/26/2025	FUNCTION 4 LLC	MONTHLY - APRIL	11,348.55
	221119	03/26/2025	GRAINGER	OPEN PO MARCH FOR GRAINGER OMNIA 240078-01	27.37
	221119	03/26/2025	GRAINGER	OPEN PO MARCH FOR GRAINGER OMNIA 240078-01	724.08
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY MARCH FOR MAINT., TRANS., PACES/ACADEMY AND ROBINSON MAINTENANCE BID LIST	139.00
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	69.00
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	39.00
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	59.00
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MARCH FOR GUARDTECH MAINTENANCE	39.00
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY MARCH FOR MAINT., TRANS., PACES/ACADEMY AND ROBINSON MAINTENANCE BID LIST	89.00

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General Op	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	cleanout for roaches in room 507 SES campus maintenance bid list	95.00
	221121	03/26/2025	GUARDTECH PEST MANAGEMENT, INC.	PEST TREATMENT FOR ROACHES ROOM 111 HIGH SCHOOL MAINTENANCE BID LIST	175.00
	221122	03/26/2025	HAJOCA CORPORATION	toilets for stock buy board 756-24	376.32
	221122	03/26/2025	HAJOCA CORPORATION	RIDGID REPLACEMNT CABLE FOR SEWER MACHINE BUY BOARD 756-24	343.00
	221122	03/26/2025	HAJOCA CORPORATION	Faucets for SES restrooms buy board 756-24	874.35
	221123	03/26/2025	HAMBURGER DEPOT	BOYS BB 12/17	444.00
	221124	03/26/2025	HAMBURGER DEPOT	MS BOYS TRACK 3/10	400.00
	221125	03/26/2025	HAMBURGER DEPOT	3/26 - BOYS GOLF - SILSBEE	250.00
	221126	03/26/2025	HARPER, MALLORY	REIMBURSEMENT OF TESTING FEES - NHA	165.00
	221127	03/26/2025	HILL, PAMELA	3/11 - 3/14	13.02
	221127	03/26/2025	HILL, PAMELA	3/10 - 3/14	19.74
	221127	08/07/2025	HILL, PAMELA	3/10 - 3/14	-19.74
	221127	08/07/2025	HILL, PAMELA	3/11 - 3/14	-13.02
	221128	03/26/2025	HILTON PALACIO DEL RIO	Overnight Smith, Jordan, Verrett, Brooks San Antonio 3/28-3/29 FB CLINIC 3/28-29 ROOMS	473.42
	221129	03/26/2025	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	MARCH SERVICES	725.00
	221131	03/26/2025	LIVE OAK ENVIRONMENTALSILSBEE	MARCH	75.00
	221132	03/26/2025	MARK'S PLUMBING	OPEN PO MARCH FOR MARK'S PLUMBING BUY BOARD 756-24	256.41
	221133	03/26/2025	MCCOY, MOLLI	REIMBURSEMENT OF TESTING FEES - NHA	165.00
	221134	03/26/2025	MCINNIS CONSTRUCTION, INC.	Latch Lock System - SES	221,703.00
	221135	03/26/2025	MONTALVO, CARLOS II	3/20 SECURITY 4.5	202.50
	221136	03/26/2025	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID LIST	76.29
	221136	03/26/2025	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID LIST	53.98
	221136	05/08/2025	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID LIST	-76.29
	221136	05/08/2025	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID LIST	-53.98
	221138	03/26/2025	O'REILLY AUTOMOTIVE	MONTHLY PO OREILLY AUTO PARTS $600. BUS PARTS	10.04
	221138	03/26/2025	O'REILLY AUTOMOTIVE	MONTHLY PO DECEMBER 24 O'REILLY'S $500 BUS PARTS	163.89
	221139	03/26/2025	OMNI DALLAS HOTEL	Overnight TLA Dallas, Tx 4/1/25-4/4/25	910.68
	221140	03/26/2025	OMNI DALLAS HOTEL	Overnight 4/1/25-4/4/25 TLA D. Gray	910.68
	221141	03/26/2025	OMNI DALLAS HOTEL	Overnight TLA Dallas, Tx 4/1/25-4/4/25	910.68
	221142	03/26/2025	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5 20240504	3,756.74
	221143	03/26/2025	PARKER'S BUILDING SUPPLY	MONTHLY PO MARCH 25 PARKER'S LUMBER $500 MAINTENANCE	11.38
	221143	03/26/2025	PARKER'S BUILDING SUPPLY	MONTHLY PO MARCH 25 PARKER'S LUMBER $500 MAINTENANCE	35.98
	221144	03/26/2025	Patterson, Todd	Overnight San Antonio, Tx 2/11/25-2/15/25 Patterson REIMBURSE-TMEA 2025	630.53
	221145	03/26/2025	PDQ.COM	PDQ Deploy & Inventory	1,338.75
	221146	03/26/2025	PINNACLE MEDICAL MANAGEMENT CORP.	JANIS BANKS 3/11	70.00
	221146	03/26/2025	PINNACLE MEDICAL MANAGEMENT CORP.	3/5 AND 3/7 PHYSICALS (4 TOTAL)	280.00
	221148	03/26/2025	POWELL LAW GROUP, LLP	FEBRUARY SERVICES	5,621.00

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General Op	221149	03/26/2025	PRO ENERGY PARTNERS, LLC	FEBRUARY NATURAL GAS	5,898.18
	221150	03/26/2025	RABO BUSINESS FORMS, INC.	4 Part Discipline Referral forms	758.45
	221153	03/26/2025	REGION V EDUCATION SERVICE CENTER	MONTHLY PO REGION V $300.00 REGION V DRIVER CERTIFICATION	125.00
	221153	03/26/2025	REGION V EDUCATION SERVICE CENTER	workshop BELLHUMEUR AND ARDOIN	200.00
	221154	03/26/2025	REGION V EDUCATION SERVICE CENTER	School Safety Updates - Reg 5	75.00
	221155	03/26/2025	RILEY, MATTHEW	3/20 SECURITY 3	135.00
	221156	03/26/2025	RODGERS, BROOKE	REIMBURSEMENT OF TESTING FEES - NHA	165.00
	221157	03/26/2025	SAVVAS LEARNING COMPANY	Additional English I & English II Textbooks	2,419.40
	221158	03/26/2025	SOUTHERN LAWN & LANDSCAPES LLC	MONTHLY LAWN MAINTENANCE - MARCH 2025	7,690.00
	221159	03/26/2025	SOUTHWEST BUILDING SYSTEMS	SES Access Control Card Reader_Region V	169.43
	221159	03/26/2025	SOUTHWEST BUILDING SYSTEMS	ANNUAL FIRE TESTING INSPECTION OF PANELS THROUGHOUT THE DISTRICT REGION 5 20240307	2,840.00
	221159	03/26/2025	SOUTHWEST BUILDING SYSTEMS	LRP - Intercom Service Estimate	4,235.26
	221160	03/26/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	FEBRUARY	155,915.62
	221161	03/26/2025	SPARKLETTS AND SIERRA SPRINGS	3/20	266.10
	221161	03/26/2025	SPARKLETTS AND SIERRA SPRINGS	3/20	10.50
	221162	03/26/2025	STATE & FEDERAL EDUCATION SERVICES LLC	IDEA-B PRESCHOOL, PERKINS V, TITLE 1, PART A TITLE II, PART A TITLE IV, PART A	10,397.21
	221163	03/26/2025	SUBWAY STORE #5224	GIRLS SOCCER 3/20	223.42
	221164	03/26/2025	SUN COAST RESOURCES	FUEL QUOTE SUN COAST $19235.00 BUY BOARD	19,202.16
	221165	03/26/2025	TASB, INC.	SHARS BILLING SERVICE - MARCH	1,466.08
	221166	03/26/2025	TASSP	Overnight D. Wehmeyer Education Law & TASSP Dallas, Tx 6/16-6/20	315.00
	221167	03/26/2025	TEAL HANSEN, KAYDENCE	REIMBURSEMENT OF TESTING FEES - NHA	165.00
	221168	03/26/2025	THE KADES CORPORATION	SILSBEE TENNIS 3/13-14	83.13
	221169	03/26/2025	THERAPY GROUP OF TEXAS, PLLC	JAN & FEB SERVICES	5,326.40
	221170	03/26/2025	THOMAS A/C SUPPLY, INC.	4 CYLINDERS FOR 410 A REFRIGERANT FOR STOCK REGION 5 20240504	1,075.00
	221170	03/26/2025	THOMAS A/C SUPPLY, INC.	OPEN PO MARCH FOR THOMAS SUPPLY REGION 5 20240504	57.35
	221171	03/26/2025	TND WORKWEAR CO	Gun Belts	267.65
	221172	03/26/2025	UIL MUSIC REGION 10	SMS CONF 2C REG 10 4/11/25	870.00
	221173	03/26/2025	VARGAS, JOSEPH	TRAINER 3/20 & 3/21	320.00
	221174	03/26/2025	VERIZON WIRELESS	2/14 - 3/13	151.05
	221174	03/26/2025	VERIZON WIRELESS	2/14-3/13	176.54
	221176	03/26/2025	Welch, Jennifer	UIL OAP REIMBURSE PROPS/PAINT/SUPPLIES/MAIL SCRIPTS TO JUDGES	129.11
	221177	03/26/2025	WILLIAM MCGILL& COMPANY	Nurse Supplies	33.24
	221178	04/02/2025	AC'CENT SERVICES, INC.	VAPOR ANAYLSIS FOR SILSBEE ISD MARCH 2025	1,200.00
	221179	04/02/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO MARCH FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	296.46
	221179	04/02/2025	ACME ARCHITECTURAL HARDWARE	door hardware for discipline center door ta high school maintenance bid list	736.59
	221180	04/02/2025	AWARDS OF DISTINCTION	WALL OF HONOR - 2024 PLATES	74.13
	221181	04/02/2025	BAKER, KARA	Overnight K. Baker FCCLA State 4/10-4/13	1,745.00
	221182	04/02/2025	Balla, Cassie	MILEAGE 3/25, 27	19.60

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General Op	221183	04/02/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MARCH 25 FREIGHTLINER $1000 BUY BOARD	125.16
	221184	04/02/2025	BISKAMP ELECTRIC, INC	labor and materials to hook power back up to the end zones in the stadium maintenance bid list	1,500.00
	221186	04/02/2025	BURGERS OF BEAUMONT	3/17 - BOYS GOLF	27.97
	221187	04/02/2025	CEI ENGINEERING ASSOCIATES, INC.	DESIGN AND PROCUREMENT ASSISTANCE, CONSTRUCTION OBSERVATION AND MANAGEMENT ASSISTANCE	1,000.00
	221188	04/02/2025	CERTIFIED LABORATORIES	CUT THRU AND FREE AEROSOL BUY BOARD 756-24 mro	396.30
	221189	04/02/2025	CERTIPORT, INC.	Higginbotham-learn key	785.00
	221189	04/02/2025	CERTIPORT, INC.	Higginbotham-Voucher	990.00
	221190	04/02/2025	CINTAS CORPORATION	MAINTENANCE - 3/26	100.17
	221190	04/02/2025	CINTAS CORPORATION	BUS BARN - 3/26	42.81
	221190	04/02/2025	CINTAS CORPORATION	ADMIN MATS-3/26	24.50
	221191	04/02/2025	CITY OF SILSBEE	2/27 - 3/27	556.70
	221191	04/02/2025	CITY OF SILSBEE	2/27-3/27	2,168.78
	221191	04/02/2025	CITY OF SILSBEE	2/27 - 3/27	1,700.84
	221193	04/02/2025	COMMUNITY COFFEE	LRP COFFEE	126.58
	221194	04/02/2025	CRAWFORD, JOHNNY	SECURITY 3/27 4.0	180.00
	221195	04/02/2025	ENTERGY	2/10 - 3/11	64,395.68
	221197	04/02/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY MARCH FOR MAINT., TRANS., PACES/ACADEMY AND ROBINSON MAINTENANCE BID LIST	79.00
	221197	04/02/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY MARCH FOR MAINT., TRANS., PACES/ACADEMY AND ROBINSON MAINTENANCE BID LIST	79.00
	221198	04/02/2025	HAMBURGER DEPOT	DISTRICT TRACK MEET - MS BOYS	430.00
	221199	04/02/2025	INLAND ENVIRONMENTS, LTD.	MIDDLE SCHOOL ABATEMENT OF ASBESTOS IN COACHES OFFICE AND LOCKER ROOM REGION 5 20240404	8,000.00
	221200	04/02/2025	M & D SUPPLY, INC.	OPEN PO MARCH FOR M&D SUPPLY REGION 5 20240505	244.70
	221201	04/02/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	221202	04/02/2025	NORTH HARDIN WATER SUPPLY CORP.	2/6-3/5	84.47
	221203	04/02/2025	O'REILLY AUTOMOTIVE	OPEN PO MARCH FOR O'REILLY AUTO PARTS TRANS. BID LIST	200.26
	221203	04/02/2025	O'REILLY AUTOMOTIVE	parts for suburbans trans. bid list	220.81
	221204	04/02/2025	PARKER'S BUILDING SUPPLY	open po march for parker lumber maintenance bid list	1,219.41
	221205	04/02/2025	PINNACLE MEDICAL MANAGEMENT CORP.	L DODIS - PHYSICAL 3/21	70.00
	221206	04/02/2025	REGION V EDUCATION SERVICE CENTER	workshop JOHNSON DID NOT ATTEND 12/18/24 WORKSHOP	20.00
	221207	04/02/2025	REGION V EDUCATION SERVICE CENTER	The Beast Class You Ever Taught training for Gerngross, Lightfoot, Bailey, Dodis, and Castolenia. I will schedule them for the training once I have the PO	750.00
	221208	04/02/2025	SILSBEE HIGH SCHOOL ACTIVITY	OAP Props from Tiger Lily	350.00
	221209	04/02/2025	SOUTHWEST EMBLEM COMPANY	Mckeehan-Choir Patches	190.00
	221210	04/02/2025	THE ORANGE STATIONER	Storms-Kleenex	83.24
	221210	04/02/2025	THE ORANGE STATIONER	#10 Envelopes	205.52

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General Op	221212	04/02/2025	LAMAR UNIVERSITY WOMEN'S TENNIS	SHS V TENNIS 4/4	125.00
	221213	04/02/2025	SETTA	SHS V TENNIS 4/3	100.00
	221214	04/09/2025	ARRAY EDUCATION, INC.	TLAC Partnership Professional Development	500.00
	221215	04/09/2025	AT&T	3/25 - 4/24	58.97
	221215	04/09/2025	AT&T	3/25-4/24	69.07
	221215	04/09/2025	AT&T	3/25-4/24	90.20
	221215	04/09/2025	AT&T	3/25-4/24	69.07
	221215	04/09/2025	AT&T	3/27 - 4/26	413.49
	221215	04/09/2025	AT&T	3/27 - 4/26	180.40
	221215	04/09/2025	AT&T	3/27 - 4/26	2,057.71
	221216	04/09/2025	AVERA, TANYA	Overnight T. Avera Austin, Tx 3/31-4/2/25 TRVL EXPENSE-3/31-4/2	55.84
	221217	04/09/2025	Balla, Cassie	MLG 3/26&28	21.56
	221217	04/09/2025	Balla, Cassie	MLG - 3/31-4/1	21.56
	221218	04/09/2025	Banks, Janis	FIELD TRIPS - MARCH	10.00
	221219	04/09/2025	BEARCOM	2 way radio admin BUYBOARD 696-23	382.34
	221219	04/09/2025	BEARCOM	2 way radios EJMSMS BUYBOARD 696-23	8,784.35
	221220	04/09/2025	BLACKWELL, JAMES	SECURITY - 4/8 7	315.00
	221221	04/09/2025	BROOKS, JACOB	Overnight Smith, Jordan, Verrett, Brooks San Antonio 3/28-3/29 TRVL REIMBURSE - J BROOKS	83.82
	221222	04/09/2025	Brooks, Tricia	Overnight T. Brooks Austin, Tx 3/31-4/2/25 TRVL EXPENSE-3/31-4/	417.12
	221223	04/09/2025	BURGERS OF BEAUMONT	BOYS GOLF 3/26	98.48
	221223	04/09/2025	BURGERS OF BEAUMONT	GOLF 3/27	91.48
	221224	04/09/2025	CARRIER CORPORATION	VERBAL QUOTE FROM CHARLES STERLING CARRIE CORPAORATION TO TROUBLESHOOT CHILLER #1 AT HIGH SCHOOL TIPS 22010601	600.00
	221225	04/09/2025	CHAPMAN VENDING	SMS - WATER	35.00
	221225	04/09/2025	CHAPMAN VENDING	SMS COFFEE	79.90
	221226	04/09/2025	CHARTER COMMUNICATIONS	4/1 - 4/30	158.78
	221226	04/09/2025	CHARTER COMMUNICATIONS	4/1 - 4/30	296.50
	221226	04/09/2025	CHARTER COMMUNICATIONS	4/1 - 4/30	912.33
	221226	04/09/2025	CHARTER COMMUNICATIONS	4/1 - 4/30	296.50
	221226	04/09/2025	CHARTER COMMUNICATIONS	4/1 - 4/30	167.39
	221226	04/09/2025	CHARTER COMMUNICATIONS	4/1 - 4/30	296.50
	221227	04/09/2025	CHICKEN EXPRESS	SILSBEE MS BOYS SOCCER - 4/4	356.04
	221228	04/09/2025	CICI'S PIZZA #160	SHS TRACK 4/2	270.00
	221229	04/09/2025	CINTAS CORPORATION	MAINTENANCE - 4/2	100.17
	221229	04/09/2025	CINTAS CORPORATION	BUS BARN - 4/2	45.86
	221229	04/09/2025	CINTAS CORPORATION	ADMIN - 4/2	24.50
	221231	04/09/2025	COMMUNITY COFFEE	SES COFFEE	255.97
	221232	04/09/2025	CORE ESSENTIAL VALUES	Curriculum for Counselors	390.00

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General Op	221233	04/09/2025	CRAWFORD, JOHNNY	SECURITY - 4/2-4/8 14	630.00
	221234	04/09/2025	Crosby, Tamara	FIELD TRIPS - MARCH	13.40
	221235	04/09/2025	CUT TIME LLC	K. McKeehan Pflugerville, Tx 5/25/25-5/27/25 Solo & Ensemble	170.00
	221237	04/09/2025	DEMCO	supplies for library. Kelly Smith will place the order once the PO is sent to her.	123.68
	221238	04/09/2025	DH PRINCIPLE, LLC.	3/4 - 3/27 SERVICES	2,394.75
	221239	04/09/2025	DRODDY, AMANDA	REIMBURSE MEALS - TENNIS - 3/27	46.63
	221239	04/09/2025	DRODDY, AMANDA	PER DIEM-4/11-TENNIS BREAKFAST/LUNCH	110.00
	221239	04/09/2025	DRODDY, AMANDA	PER DIEM-4/10-TENNIS BREAKFAST/LUNCH	60.00
	221240	04/09/2025	E-CONTROL SYSTEMS, INC	FUSION LIVE-ANNUAL SOFTWARE HOSTING SUPPORT - JUNE 1, 2025 - MAY 31, 2026 TEMPERATURE MONITORING	1,000.00
	221241	04/09/2025	ELLER, DAVID	PER DIEM - 4/11 SFA	200.00
	221241	04/09/2025	ELLER, DAVID	PER DIEM 4/10 SAM HOUSTON SU	100.00
	221242	04/09/2025	THE EZEKIEL GROUP, INC.	2/26- SILSBEE SOFTBALL	125.25
	221243	04/09/2025	FUNCTION4	SHS CONTRACT	1,286.29
	221243	04/09/2025	FUNCTION4	SES CONTRACT	1,286.29
	221243	04/09/2025	FUNCTION4	LRP CONTRACT	1,286.29
	221244	04/09/2025	G.V.C.S. INC.	MEALS - SILSBEE SB - 4/1	236.50
	221245	04/09/2025	GAME ONE	Track Supplies - Pole Vault Cross Bars Buy Board 665-22 670-22	572.00
	221246	04/09/2025	GRAINGER	OPEN PO APRIL FOR GRAINGER OMNIA R192002	456.64
	221246	04/09/2025	GRAINGER	OPEN PO APRIL FOR GRAINGER OMNIA R192002	33.50
	221246	04/09/2025	GRAINGER	OPEN PO APRIL FOR GRAINGER OMNIA R192002	197.97
	221247	04/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	49.00
	221247	04/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	59.00
	221247	04/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	49.00
	221247	04/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	49.00
	221248	04/09/2025	HAMBURGER DEPOT	3/29 - BASEBALL	270.00
	221249	04/09/2025	HAMBURGER DEPOT	SHS TRACK - MEALS - DISTRICT TRACK MEET 3/3	540.00
	221250	04/09/2025	HART INTERCIVIC, INC.	ELECTION SUPPLIES	1,552.36
	221251	04/09/2025	HATCHER, RHYSA	SERVICES - 3/3 - 3/31	1,500.00
	221252	04/09/2025	HILL, PAMELA	MLG - 3/25-2/29	20.58
	221252	04/09/2025	HILL, PAMELA	MILEAGE 3/29	4.34
	221252	04/09/2025	HILL, PAMELA	4/3 - 4/5	4.34
	221252	04/09/2025	HILL, PAMELA	MLG-4-1 TO 4/4	77.70
	221253	04/09/2025	HOLT, JUSTIN	SECURITY - 4/2 4.25	191.25
	221254	04/09/2025	INCLUSIVE ASSESSMENT AND CONSULTING, LLC	BILINGUAL SPEECH AND LANGUAGE ASSESSMENT 3/24/25	600.00
	221255	04/09/2025	INTEGRATED SYSTEMS CORP.	SKYWARD HOSTING SERVICES - MAY 2025 THROUGH APRIL 2026	12,567.00
	221256	04/09/2025	JACKS, EVELLE	3/3 - 3/31/25 CONTRACT SERVICES	1,500.00
	221258	04/09/2025	JORDAN, ELIJAH	Overnight Smith, Jordan, Verrett, Brooks San Antonio 3/28-3/29 TRVL REIMBURSE -	50.03

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				E JORDAN	
General Op	221259	04/09/2025	LAMAR COMPANIES	HWY 327	465.00
	221260	04/09/2025	LEXIPOL	POLICE ONE ACADEMY ANNUAL RATE PER USER (5)	527.80
	221261	04/09/2025	LUMBERTON ATHLETICS	F/JV TENNIS TOURNAMENT - 4/10	100.00
	221262	04/09/2025	MCANDREW, MICHAEL	PIANO ACCOMPANIST FOR TSSEC CONTEST	180.00
	221263	04/09/2025	MOORE, CATHERINE	FIELD TRIPS - MARCH	74.78
	221264	04/09/2025	MTF EQUIPMENT SALES, INC	Quote for Installing Car lift MTF	1,490.00
	221266	04/09/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MARCH 25 O'REILLY'S $800 BUS PARTS	202.51
	221267	04/09/2025	PINNACLE MEDICAL MANAGEMENT CORP.	D-JOLLY, WILLIS, WEICHERT, WILLIAMSON, HARRISON, TACKETT A-JOLLY, WILLIAMSON, TACKET	420.00
	221267	04/09/2025	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL - JONES, WRIGHT, CROSBY	210.00
	221268	04/09/2025	PORT ARTHUR ISD	SHS TENNIS MEMORIAL HS INVIT.	100.00
	221269	04/09/2025	REGION V EDUCATION SERVICE CENTER	24/25 FIELD SERVICE COOP - 2 OF 2 PAYMENTS	1,250.00
	221269	04/09/2025	REGION V EDUCATION SERVICE CENTER	workshop - Robinson	75.00
	221269	04/09/2025	REGION V EDUCATION SERVICE CENTER	workshop INVOICES 111667-111669	225.00
	221269	04/09/2025	REGION V EDUCATION SERVICE CENTER	workshop	150.00
	221269	04/09/2025	REGION V EDUCATION SERVICE CENTER	Teach Like a Champion Region V 2/19/25 Curriculum	625.00
	221269	04/09/2025	REGION V EDUCATION SERVICE CENTER	CTE SUPPORT SVCS COOP FEES STUDENT ACHEIVEMENT, ACCT, ASSESSMENT COOP #1 COUNSELOR CONNECTION COOP SCHOOL HEALTH COOP FEES	4,000.00
	221271	04/09/2025	SAFETY VISION	Quote Safety Vision $121.92 Power Harness buy Board	121.92
	221272	04/09/2025	Sandifer, Frances	Overnight TLA Dallas, Tx 4/1/25-4/4/25 EXPENSES REIMBURSEMENT	108.06
	221273	04/09/2025	Scott, Ruby	FIELD TRIPS - MARCH	50.00
	221274	04/09/2025	SHILOH TREATMENT CENTER, INC.	INVOICES 0325-366 & 0325-367	39,595.12
	221275	04/09/2025	SILSBEE HIGH SCHOOL ACTIVITY	3/13 - CULINARY ARTS - MEAL FOR BOARD	120.00
	221276	04/09/2025	SKYWARD ACCOUNTING DEPT	Burrell-SKyward Training	750.00
	221277	04/09/2025	SMITH, KELLY	Overnight TLA Dallas, Tx 4/1/25-4/4/25 MEALS	254.08
	221278	04/09/2025	SOUTHWEST BUILDING SYSTEMS	2025 2ND QRT MONITORING - SILSBEE ADMIN	47.00
	221279	04/09/2025	SSC SERVICE SOLUTIONS	4/1 - 4/30/25	83,601.54
	221279	04/09/2025	SSC SERVICE SOLUTIONS	MASTERS' MEN CONCERT - 3/15/25 @ SHS	308.75
	221280	04/09/2025	Stark, Rozalia	TRAVEL-3/29 DISTRICT ART PICK-UP - HOUSTON LSR	157.50
	221281	04/09/2025	STEVE SMITH, HARDIN COUNTY TAC	TAGS/REGISTRATIONS	113.75
	221282	04/09/2025	TASBO	ONLINE STATE AND FEDERAL GRANTS WORKSHOP VIA ZOOM 5/6/25	235.00
	221283	04/09/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	2/1-2/28	4.00
	221284	04/09/2025	TEXAS HIGH SCHOOL WELDING SERIES	4/17-REGIONAL WELDING EVENT	1,350.00
	221285	04/09/2025	U S POSTAL SERVICE	POSTAGE-3/25 METER #28836963	5,000.00
	221286	04/09/2025	VERRETT, RADI	Overnight Smith, Jordan, Verrett, Brooks San Antonio 3/28-3/29 TRVL REIMBURSE	178.73
	221287	04/09/2025	WATTS, GINA	3/3 - 3/31 SVCS	1,335.00
	221288	04/09/2025	WEX BANK	MARCH FUEL PURCHASES	380.36
	221289	04/09/2025	Williamson, Lisa	FIELD TRIPS - MARCH	99.59

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General Op	221290	04/09/2025	WILLIS, SUSAN	FIELD TRIPS - MARCH	26.70
	221291	04/16/2025	ALANIS, MELANIE	STUDENT WORKER - TIGERETTES SPRING SHOW	65.25
	221292	04/16/2025	ARMOR PLUMBING	LABOR AND PARTS TO INSTALL TEE'S AND VALVES FOR WASHING MACHINE BEING PUT IN DAUPHINE FIELDHOUSE FOR CUSTODIAL USE. NOT TO EXCEED QUOTE MAINTENANCE BID LIST	1,195.00
	221293	04/16/2025	AT&T LONG DISTANCE	APRIL 2025	62.12
	221294	04/16/2025	Balla, Cassie	MLG - 4/7 & 4/10	19.60
	221295	04/16/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	Quote for Beaumont Freightliner buses 49 and 43 ac repairs $5832.06 Buy Board	3,028.40
	221296	04/16/2025	BEAUMONT ISD ATHLETICS	BI-DIST BOYS SOCCER SILSBEE V EAST CHAMBERS 3/21/25	330.00
	221297	04/16/2025	BEST WESTERN PLUS SOUTHPARK	Overnight Boys and Girls Track 4/18-4/19/25 Bullard, Tx ROOMS 4/17-19	1,435.44
	221298	04/16/2025	BLACKWELL, JAMES	SECURITY-3/10 4/11 15.75	337.50
	221299	04/16/2025	BURGERS OF BEAUMONT	BOYS GOLF 1/29/25	34.92
	221300	04/16/2025	CARRIER CORP0RATION	troubleshoot and repair solenoids on chiller #1 and Chiller #2 high school hand po 42290 tips 22010601	5,890.00
	221301	04/16/2025	CENTERPOINT ENERGY	3724138-7 2/28-4/1	165.05
	221301	04/16/2025	CENTERPOINT ENERGY	3193629-7 2/28-4/1	207.69
	221301	04/16/2025	CENTERPOINT ENERGY	2/28-4/1	54.35
	221301	04/16/2025	CENTERPOINT ENERGY	2/28-4/1	77.93
	221301	04/16/2025	CENTERPOINT ENERGY	2/28-4/1	206.50
	221301	04/16/2025	CENTERPOINT ENERGY	2/28-4/1	2,662.74
	221302	04/16/2025	CHICK-FIL-A	4/7 MS GIRLS SOCCER	410.75
	221303	04/16/2025	CHICK-FIL-A	MEALS 11/16 - BOYS BB ($167.05) 2/18 - GIRLS SOCCER ($303.54)	470.59
	221304	04/16/2025	CHICKEN EXPRESS	BASEBALL - 4/11 - $296.70 SOFTBALL - 4/8 - $326.04 JV TENNIS - 4/14 - $124.46	747.20
	221305	04/16/2025	CINTAS CORPORATION	MAINTENANCE UNIFORMS -4/9	103.22
	221305	04/16/2025	CINTAS CORPORATION	ADMINSTRATION MATS - 4/9	24.50
	221305	04/16/2025	CINTAS CORPORATION	TRANSPORTATION TOWELS/UNIFORMS 4/9	42.81
	221306	04/16/2025	CITY OF SILSBEE	03/6 - 4/6	214.05
	221306	04/16/2025	CITY OF SILSBEE	3/6-4/6	163.66
	221306	04/16/2025	CITY OF SILSBEE	03/6-04/06	205.70
	221307	04/16/2025	COASTAL WELDING SUPPLY INC	OPEN PO APRIL FOR COASTAL WELDING MAINTENANCE BID LIST	16.39
	221308	04/16/2025	COLLINS, AMY	Overnight A. Collins SFA UIL 4/25-4/26/25 PER DIEM - REGIONAL UIL	740.00
	221309	04/16/2025	COWARD, JUDY	PIANO ACCOMPANIST - APRIL 12, 2024	800.00
	221310	04/16/2025	CRAWFORD, JOHNNY	SECURITY-4/10-14 12.5	191.25
	221311	04/16/2025	DAVIS, MARK	SECURITY - 4/15 7.5	337.50
	221312	04/16/2025	FRASER, NATHANIEL	SECURITY-4/11 2.00	90.00
	221314	04/16/2025	GUARDTECH PEST MANAGEMENT, INC.	BED BUG TREATMENT FOR ROOM 121 SES MAINTENANCE BID LIST	199.00
	221314	04/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	59.00
	221314	04/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	69.00
	221314	04/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	39.00

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General Op	221314	04/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO APRIL FOR GUARDTECH MAINTENANCE BID	39.00
	221315	04/16/2025	HERRON, MARY	FOOD SERVICE ACCT - CREDIT PAID	23.80
	221316	04/16/2025	HILL, PAMELA	MLG 4-7, 11, 12	68.88
	221317	04/16/2025	ITA TRUCK SALES & SERVICE, LLC.	QUOTE FOR BRAKE PARTS ITA APRIL 2025 $2200.84 BUY BOARD	1,584.24
	221317	04/16/2025	ITA TRUCK SALES & SERVICE, LLC.	QUOTE FOR BRAKE PARTS ITA APRIL 2025 $2200.84 BUY BOARD	616.60
	221318	04/16/2025	LIBERTY PAPER	PAPER	11,352.00
	221319	04/16/2025	LIVE OAK ENVIRONMENTALSILSBEE	4/1 - 4/30	75.00
	221320	04/16/2025	NCS PEARSON, INC.	testing	503.29
	221321	04/16/2025	OWL BRAND DISCOVERY KITS	owl brand discovery kits for 5th grade science. I will place the order once the PO is issued	234.79
	221322	04/16/2025	PARKER'S BUILDING SUPPLY	Parker Lumber Monthly PO April 2025 $500.	72.95
	221323	04/16/2025	PLAYSCRIPTS INC.	Welch-UIL	476.27
	221324	04/16/2025	PRO ENERGY PARTNERS, LLC	MARCH NAUTRAL GAS	5,509.34
	221325	04/16/2025	REGION V EDUCATION SERVICE CENTER	Peveto-Region 5 workshop	300.00
	221325	04/16/2025	REGION V EDUCATION SERVICE CENTER	workshop Ayres & Morgan workshop 4/2 WORKSHOP FROM 10/30/24 WAS CANCELLED (4 ATTENDEES)	100.00
	221325	04/16/2025	REGION V EDUCATION SERVICE CENTER	Safety Training	75.00
	221326	04/16/2025	SEW MUCH STUFF BY HEATHER	ECHS STOLES	270.00
	221328	04/16/2025	SLEEP INN	Overnight A. Collins SFA UIL 4/25-4/26/25 HOTEL 4/25 - 4/26	1,003.66
	221329	04/16/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH MEALS 2025	129,511.22
	221330	04/16/2025	TASB, INC.	CONTRACT SVCS - SHARS MARCH 2025	555.10
	221331	04/16/2025	THE KADES CORPORATION	4/4 TENNIS	57.96
	221331	04/16/2025	THE KADES CORPORATION	V TENNIS 4/11	70.68
	221331	04/16/2025	THE KADES CORPORATION	JV TENNIS 4/10	37.93
	221331	04/16/2025	THE KADES CORPORATION	JV TENNIS 4/3	39.29
	221331	04/16/2025	THE KADES CORPORATION	JV TENNIS 3/27	34.01
	221332	04/16/2025	THOMAS A/C SUPPLY, INC.	new a/c unit for transportation region 5 20240504	317.89
	221333	04/16/2025	TSNAA REGISTRATION	Overnight K. Martin TSNAA Houston, Tx 6/2-6/4 REGISTRATION	300.00
	221334	04/16/2025	FORD, CAYLA	Overnight Boys and Girls Track 4/18-4/19/25 Bullard, Tx BOYS - 350-STUDENTS/456 COACHES GIRLS - 300 STUDENTS/114 COACHES	1,220.00
	221335	04/16/2025	TYLER, WILLIAM	SECURITY-4/12 4.0	180.00
	221336	04/21/2025	CHAMPAGNE, COURTNEY	FLORAL - PER DIEM 4/22	80.00
	221338	04/23/2025	ABUNDANT LIFE UPC	RETIREMENT RECEPTION RENTAL	200.00
	221339	04/23/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO APRIL FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	228.10
	221340	04/23/2025	BALFOUR	Murphy-Diplomas Received but no invoice - 3/28/25	1,398.85
	221341	04/23/2025	Balla, Cassie	MLG 4/15 & 4/17	20.58
	221342	04/23/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	QUOTE BEAUMONT FREIGHTLINER OIL AND FUEL FILTERS $801.38 BUY BOARD 630-20	801.38
	221343	04/23/2025	BLACKWELL, JAMES	SECURITY 4/17 & 4/22 11.25	292.50
	221344	04/23/2025	BURGERWORKS, INC.	BASEBALL - 4/1	203.50

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General Op	221345	04/23/2025	CENTERPOINT ENERGY	3/13-4/15	63.80
	221345	04/23/2025	CENTERPOINT ENERGY	3/13-4/15	2,265.77
	221346	04/23/2025	CHALK'S TRUCK PARTS, INC.	QUOTE CHALK'S TRUCK PARTS BUS SEAT COVERS $178.61 SISD BUS PARTS	202.72
	221347	04/23/2025	CHAMPAGNE, COURTNEY	FLORAL PER DIEM - 4/30	140.00
	221348	04/23/2025	CHICKEN EXPRESS	SILSBEE SB 4/15	326.04
	221349	04/23/2025	CICI'S PIZZA #160	SOPH BASEBALL - 4/7 $120 JV/V BASEBALL - 4/15 $260	380.00
	221350	04/23/2025	CITY OF SILSBEE	13-08400-01 3/13-4/13	1,109.98
	221350	04/23/2025	CITY OF SILSBEE	13-07500-00 3/13-4/13	673.61
	221350	04/23/2025	CITY OF SILSBEE	13-06850-00 3/13-4/13	2,178.18
	221351	04/23/2025	COASTAL WELDING SUPPLY INC	OPEN PO APRIL FOR COASTAL WELDING MAINTENANCE BID LIST	3.15
	221352	04/23/2025	COMMUNITY COFFEE	ADMIN COFFEE	67.87
	221353	04/23/2025	DAVIS, MARK	SECURITY 4/22 5.5	247.50
	221354	04/23/2025	DEMCO	library supplies. Kelly Smith will place the order once the PO is emailed to her.	136.10
	221355	04/23/2025	EDUCATION SERVICE CENTER, REGION 20	Overnight T. Brooks Austin, Tx 3/31-4/2/25 CONFERENCE - T BROOKS	200.00
	221355	04/23/2025	EDUCATION SERVICE CENTER, REGION 20	Overnight T. Avera Austin, Tx 3/31-4/2/25 CONFERENCE	200.00
	221356	04/23/2025	FUNCTION 4 LLC	MONTHLY MAINTENANCE	4,009.43
	221356	04/23/2025	FUNCTION 4 LLC	MONTHLY MAINTENANCE	11,348.55
	221358	04/23/2025	GENEVA JONES & ASSOCIATES, PLLC	SERVICES 3/1/25 TO 3/31/25	1,495.00
	221359	04/23/2025	GUARDTECH PEST MANAGEMENT, INC.	APRIL QUARTERLY PEST CONTROL FOR LRP AND SES MAINTENANCE BID LIST	299.00
	221360	04/23/2025	HARDIN JEFFERSON ISD	PLAYOFF GAME 3/20	572.50
	221361	04/23/2025	HILL, PAMELA	MILEAGE 4/14 - 4/18	89.88
	221361	08/07/2025	HILL, PAMELA	MILEAGE 4/14 - 4/18	-89.88
	221362	04/23/2025	HONESTY ENVIRONMENTAL SERVICES, INC.	PROPOSAL FOR ASBESTOS CONSULTING AND AIR MONITORING OF MIDDLE SCHOOL COACHES OFFICE and gym mechanical room region 5 20240404	2,290.00
	221364	04/23/2025	J. W. PEPPER & SON, INC.	K. Mckeehan-Music	433.48
	221365	04/23/2025	LANGLEY, JR, MICHAEL J.	SECURITY 4/17 7.0	315.00
	221366	04/23/2025	LOWE'S	SPRAYER	71.23
	221367	04/23/2025	McKeehan, Kathryn	PER DIEM 5/14 TSSEC PRACTICE@ LU	70.00
	221368	04/23/2025	MIGHTY OF SOUTHEAST TEXAS	Quote Mighty Auto Parts Battery Jump Box and Air Hose kits for Lift $8470.00 Region V	76.90
	221370	04/23/2025	NCS PEARSON, INC.	Dual Credit Classroom Set 9780135572498 S,H,& Environ	926.40
	221372	04/23/2025	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HS AND MS CAMPUS REGION 520240504	5,971.83
	221373	04/23/2025	OVERDRIVE, INC.	ONLINE DATABASE RENEWAL-AUDIO AND E-BOOKS	4,000.00
	221374	04/23/2025	POWELL LAW GROUP, LLP	MARCH SERVICES	2,911.50
	221375	04/23/2025	RABO BUSINESS FORMS, INC.	AP Checks	698.50
	221376	04/23/2025	REGION IV ESC	Bluebonnet Learning, K-5 Mathematics: Nuts and Bolts for Coaches (Virtual) 4/10/25 Strickland/Tarkington STRICKLAN INVOICE - 189948317	15.00

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General Op	221377	04/23/2025	Reline, Leslie	MLG 4/15-4/17	19.60
	221378	04/23/2025	SPARKLETTS AND SIERRA SPRINGS	ADMIN/WH/TRANSPORTATION	305.54
	221378	04/23/2025	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	75.95
	221379	04/23/2025	SUBWAY STORE #5224	V SB MEAL 4/17	119.88
	221380	04/23/2025	SUN COAST RESOURCES	QUOTE FUEL, DEF,OIL SUNCOAST $22261.00 BUY BOARD	18,401.97
	221381	04/23/2025	TASB LEGAL ASSISTANCE FUND	LEGAL ASSISTANCE FUND 2025	350.00
	221382	04/23/2025	TEACHING SYSTEMS INC.	Upgrade to Expand Plasma Cutting Machine	2,229.00
	221383	04/23/2025	TEXAS CHORAL DIRECTORS ASSOCIATION	Overnight Martinez TCDA San Antonio, Tx 7/23-7/26/25 MEMBERSHIP AND CONVENTION REGISTRATION	233.00
	221384	04/23/2025	THOMAS A/C SUPPLY, INC.	OPEN PO APRIL FOR THOMAS SUPPLY REGION 5	31.60
	221384	04/23/2025	THOMAS A/C SUPPLY, INC.	OPEN PO APRIL FOR THOMAS SUPPLY REGION 5	13.98
	221385	04/23/2025	TND WORKWEAR CO	Shoulder straps and stripes	1,335.00
	221386	04/23/2025	VERIZON WIRELESS	3/14-4/13	151.05
	221387	04/23/2025	VERRETT, RADI	REIMBURSEMENT FOR TASCO DUES	60.00
	221389	04/30/2025	AED123, LLC	OnSite AED Pads	1,185.00
	221390	04/30/2025	APPLE COMPUTER, INC.	Laptop and Apple Care for Kelsey Johnson	209.00
	221391	04/30/2025	Balla, Cassie	MLG 4/22	9.80
	221391	04/30/2025	Balla, Cassie	MLG 4/21, 4/23	20.79
	221392	04/30/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	QUOTE FOR BUS REPAIRS #46 BEAUMONT FREIGHTLINER $5617.09 BUY BOARD #630-20	3,128.40
	221392	04/30/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	Quote for Beaumont Freightliner buses 49 and 43 ac repairs $5832.06 Buy Board	2,017.10
	221393	04/30/2025	BEAUMONT TROPHIES	Retiree plaques and engraving	85.20
	221394	04/30/2025	BEST WESTERN PREMIER BRYAN COLLEGE STATI	Overnight A. Droddy Tennis Regionals College Station, Tx 5/6/25-5/8/25 ROOMS	994.34
	221395	04/30/2025	BLACKWELL, JAMES	SECURITY 4/25&28 11.5	517.50
	221396	04/30/2025	BRYAN ISD	SILSBEE HS ENTRY FEE Overnight A. Droddy Tennis Regionals College Station, Tx 5/6/25-5/8/25	400.00
	221397	04/30/2025	CANDLEWOOD SUITES - AUSTIN	Overnight 4/30/25-5/1/25 State Track Meet Austin, Tx ROOMS	417.57
	221398	04/30/2025	CHICKEN EXPRESS	BRIDGE CITY	356.04
	221399	04/30/2025	CINTAS CORPORATION	MAINTENANCE-4/16	100.17
	221399	04/30/2025	CINTAS CORPORATION	TRANSPORTATION - DUSTIN CLOTHES CHANGE -4/16	83.56
	221399	04/30/2025	CINTAS CORPORATION	ADMINISTRATION MATS-4/16	24.50
	221399	04/30/2025	CINTAS CORPORATION	MAINTENANCE UNIFORM RENTAL - 4/23	100.17
	221399	04/30/2025	CINTAS CORPORATION	ADMINISTRATION MATS - 4/23	24.50
	221399	04/30/2025	CINTAS CORPORATION	LRP - 4/23	29.25
	221399	04/30/2025	CINTAS CORPORATION	TRANSPORTATION - 4/23	43.66
	221400	04/30/2025	CITY OF SILSBEE	16-06600-01 3/20-4/20	228.00
	221400	04/30/2025	CITY OF SILSBEE	16-11000-00 3/20-4/20	498.83
	221402	04/30/2025	COMMUNITY COFFEE	SHS - COFFEE 4/4	247.14
	221403	04/30/2025	CYR, KIMBERLY	K. Cyr O/N Houston, Tx ACET Spring 4/22/25-4/25/25 EXPENSES 4/22-25 - REIMBURSE HOTEL/PARKING CHARGED TO PERSONAL CARD	1,016.69

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General Op	221404	04/30/2025	DRODDY, AMANDA	PER DIEM - REGIONALS Overnight A. Droddy Tennis Regionals College Station, Tx 5/6/25-5/8/25	168.00
	221405	04/30/2025	EDUPHORIA	TIPS#220105 - Subscription Suite without Aware	7,220.00
	221407	04/30/2025	GRAINGER	OPEN PO APRIL FOR GRAINGER OMNIA R192002	64.68
	221408	04/30/2025	GUARDTECH PEST MANAGEMENT, INC.	APRIL QUARTERLY PEST CONTROL FOR LRP AND SES MAINTENANCE BID LIST	169.00
	221409	04/30/2025	HAJOCA CORPORATION	OPEN PO APRIL FOR MOORE SUPPLY(HAJOCA) BUY BOARD 757-24	16.02
	221410	04/30/2025	HILL, PAMELA	MLG - 4/22,24,26	84.56
	221411	04/30/2025	INSTRUMENTALIST AWARDS LLC	AWARDS - BAND	193.00
	221412	04/30/2025	ITA TRUCK SALES & SERVICE, LLC.	QUOTE ITA BRAKE PARTS REG ED AND SPECIAL ED $11884.40 REGION V VENDOR	10,008.16
	221412	04/30/2025	ITA TRUCK SALES & SERVICE, LLC.	QUOTE ITA BRAKE PARTS REG ED AND SPECIAL ED $11884.40 REGION V VENDOR	-216.00
	221412	04/30/2025	ITA TRUCK SALES & SERVICE, LLC.	QUOTE ITA BRAKE PARTS REG ED AND SPECIAL ED $11884.40 REGION V VENDOR	2,092.24
	221414	04/30/2025	LAKESHORE LEARNING MATERIALS	STARTUP 25-26	47.49
	221415	04/30/2025	LOWMAN CONSULTING, LLC	Summer School Materials SES	3,000.00
	221416	04/30/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	221417	04/30/2025	MILLER, VICTOR	Overnight V.Miller VEX World 5/5/25-5/9/25 PER DIEM	1,093.00
	221418	04/30/2025	MORRIS, JARROD	STAAR TSTNG MLG 4/15, 4/17, 4/23	47.88
	221419	04/30/2025	NELSON, MARK	SECURITY 4/24&25 17.0	765.00
	221420	04/30/2025	NORTH HARDIN WATER SUPPLY CORP.	3/5 - 4/7	73.49
	221421	04/30/2025	PARKER'S BUILDING SUPPLY	Parker Lumber Monthly PO April 2025 $500.	101.90
	221422	04/30/2025	PERMA BOUND BOOKS	library books. Kelly Smith will place the order once she receives the PO number.	5,541.97
	221423	04/30/2025	PORT NECHES-GROVES HIGH SCHOOL	SOFTBALL V. BRIDGE CITY - PLAYOFF SEEDING GAME 4/17	275.00
	221424	04/30/2025	RABO BUSINESS FORMS, INC.	Hogan-Deposit Slips	152.50
	221425	04/30/2025	Reline, Leslie	MLG - 4/22 & 24	20.44
	221426	04/30/2025	Responsive Learning	Responsive Learning Renewal 400 Compliance Courses	2,000.00
	221427	04/30/2025	SCHOOL SPECIALTY	Peveto-record books	76.20
	221427	04/30/2025	SCHOOL SPECIALTY	STARTUP 25-26 CONTRACT # 750-24	94.02
	221427	04/30/2025	SCHOOL SPECIALTY	STARTUP 25-26 CONTRACT 750-24	63.60
	221428	04/30/2025	SUBWAY STORE #5224	SB 4/23	161.60
	221429	04/30/2025	SUN COAST RESOURCES	QUOTE FUEL, DEF,OIL SUNCOAST $22261.00 BUY BOARD	3,781.36
	221430	04/30/2025	TABC	Overnight TABC Hoops San Antonio 5/8/25-5/10/25 MBRSHIPS - 25/26 - J BROOKS, I BROOKS, D HAYNES, C WALLACE, T LACEY	450.00
	221430	05/07/2025	TABC	Overnight TABC Hoops San Antonio 5/8/25-5/10/25 MBRSHIPS - 25/26 - J BROOKS, I BROOKS, D HAYNES, C WALLACE, T LACEY	-450.00
	221431	04/30/2025	THE KADES CORPORATION	LUMBERTON	64.68
	221434	04/30/2025	TRU BY HILTON DOWNTOWN RIVERWALK	Overnight TABC Hoops San Antonio 5/8/25-5/10/25	1,074.36
	221434	05/07/2025	TRU BY HILTON DOWNTOWN RIVERWALK	Overnight TABC Hoops San Antonio 5/8/25-5/10/25	-1,074.36
	221435	04/30/2025	FORD, CAYLA	Overnight 4/30/25-5/1/25 State Track Meet Austin, Tx PER DIEM - STATE TRACK	375.00
	221436	04/30/2025	TYLER, WILLIAM	SECURITY 4/28 4.5	202.50

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General Op	221437	04/30/2025	VARGAS, JOSEPH	TRAINER 4/17 AND 4/21	280.00
	221438	04/30/2025	VERIZON WIRELESS	3/14 - 4/13	176.39
	221439	04/30/2025	WILLIAM MCGILL& COMPANY	Nurse Supplies	671.53
	221440	05/07/2025	ACME ARCHITECTURAL HARDWARE	DOOR HARDWARE FOR PRESSBOX DOORS BASEBALL COMPLEX MAINTENANCE BID LIIST	513.82
	221441	05/07/2025	ALANIS, MELANIE	AUDITORIUM TECH APRIL - COUNTY JUDGE MEETING MAY - SMS DRAMA CLUB	90.63
	221442	05/07/2025	APPRAISAL & COLLECTION TECHNOLOGIES, LLC	TNT2025 SOFTWARE	309.00
	221443	05/07/2025	AT&T	4/25-5/4	59.10
	221443	05/07/2025	AT&T	4/25-5/4	69.20
	221443	05/07/2025	AT&T	4/25-5/4	90.20
	221443	05/07/2025	AT&T	4/25-5/4	69.20
	221444	05/07/2025	Balla, Cassie	MLG 4/28-29	21.56
	221444	05/07/2025	Balla, Cassie	MILEAGE 5/2 - 5/3	14.28
	221445	05/07/2025	BARNES, CYNTHIA	ELECTIONS WORKER 5/3/25	204.00
	221445	05/20/2025	BARNES, CYNTHIA	ELECTIONS WORKER 5/3/25	-204.00
	221446	05/07/2025	BEAUMONT TROPHIES	Basketball Gold Championship Trophy with Engraving Beaumont Trophies	327.50
	221448	05/07/2025	BLACKWELL, JAMES	SECURITY 5/1-3 18.0	810.00
	221449	05/07/2025	BOYKIN, TIANI	AUDITORIUM TECH MAY SMS DRAMA CLUB	19.00
	221450	05/07/2025	BRIDGE CITY ISD	SILSBSEE MS SOCCER - BOYS AND GIRLS	200.00
	221451	05/07/2025	BUBBLE BLITZERS	LAURA REEVES PRIMARY FIELD DAY	886.00
	221452	05/07/2025	CARLSON, APRIL	PRE-K OVERPMT - BETHANY CARLSON	65.00
	221453	05/07/2025	CEI ENGINEERING ASSOCIATES, INC.	DESIGN AND PROCUREMENT ASSISTANCE, CONSTRUCTION OBSERVATION AND MANAGEMENT ASSISTANCE	2,500.00
	221454	05/07/2025	CICI'S PIZZA #160	MEALS FROM 3/15/24 AND 4/12/24	530.00
	221455	05/07/2025	CINTAS CORPORATION	MAINTENANCE	100.17
	221455	05/07/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	221455	05/07/2025	CINTAS CORPORATION	BUS BARN	46.71
	221456	05/07/2025	CITY OF SILSBEE	23-11450-01-3/27-4/27	2,225.34
	221458	05/07/2025	CROSSROADS BOWLING CENTER	SES AR FIELD TRIP	1,160.00
	221460	05/07/2025	DH PRINCIPLE, LLC.	CONTRACT SERVICES PHYSICAL THERAPY FOR SPED STUDENTS	2,580.75
	221461	05/07/2025	DOCKENS, KRYSTI	TRAVEL EXPENSE REIMBURSEMENT - KRYSTI DOCKENTS Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook	155.23
	221462	05/07/2025	ENTERGY	3/20-4/17	61,499.99
	221463	05/07/2025	EXTREME BOUNCERS AND SLIDES, LLC	LAURA REEVES PRIMARY FIELD DAY	675.00
	221464	05/07/2025	FULTON, PAMELA	ELECTIONS WORKER 5/3/25	196.00
	221465	05/07/2025	GAME ONE	FB Materials - Should Pads Buy Board 665-22 670-22	461.00
	221466	05/07/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	49.00
	221466	05/07/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	49.00
	221466	05/07/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	49.00
	221466	05/07/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	59.00

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General Op	221467	05/07/2025	HARDIN COUNTY CLERK/ELECTIONS	SILSBEE ISD 5/3	4,950.00
	221468	05/07/2025	HART INTERCIVIC	ELECTION SUPPLIES	790.31
	221469	05/07/2025	HATCHER, RHYSA	CONTRACT SERVICES - BEHAVIOR TRAINING FOR STAFF OF SPED STUDENTS	2,775.00
	221470	05/07/2025	HICKS MEDIA	Notice of Election Publication	699.20
	221471	05/07/2025	HILL, PAMELA	MLG 4/28 - 5/1	83.86
	221472	05/07/2025	HOLT, JUSTIN	SECURITY 5/1 2.5	112.50
	221473	05/07/2025	JACKS, EVELLE	CONTRACT SERVICES VI SERVICES FOR SPED STUDENTS	1,800.00
	221474	05/07/2025	LAKESHORE LEARNING MATERIALS	STARTUP 25-26	56.99
	221475	05/07/2025	LAMAR COMPANIES	BILBOARD 327	465.00
	221476	05/07/2025	LAMAR UNIVERSITY	M HAWK - L20633127 - SUMMER 2025	2,052.42
	221476	05/07/2025	LAMAR UNIVERSITY	M HAWK - L20633127 - SUMMER 2025	-2,052.42
	221477	05/07/2025	LAMAR UNIVERSITY	LIMBRICK-L20443236 - SUMMER 2025	2,052.42
	221478	05/07/2025	LCM HIGH SCHOOL ATHLETICS	DIST SOCCER TOURN.	200.00
	221479	05/07/2025	LEAD4WARD LLC.	Accountability Connect Renewal for district May 1, 2025-April 30, 2026	2,500.00
	221480	05/07/2025	M & D SUPPLY, INC.	OPEN PO APRIL FOR M&D SUPPLY REGION 5 20240503	281.23
	221480	05/07/2025	M & D SUPPLY, INC.	ceiling tiles for ses and lrp region 5 20240301	2,390.00
	221481	05/07/2025	MOTT SUPPLY	MONTHLY PO MARCH 25 MOTT'S $400 BUS PARTS	16.58
	221482	05/07/2025	NATIONAL SCOREBOARD AND DISPLAY SERVICES	4/9/25 - HIGH SCHOOL AUXILIARY SCOREBOARD	635.00
	221483	05/07/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MARCH 25 O'REILLY'S $800 BUS PARTS	10.99
	221483	05/07/2025	O'REILLY AUTOMOTIVE	OREILLY'S AUTO PARTS MONTHLY PO APRIL 2025 500.00 BUS PARTS	237.90
	221483	05/07/2025	O'REILLY AUTOMOTIVE	OPEN PO APRIL FOR O'REILLY AUTO TRANSPORTATION BID LIST	278.90
	221484	05/07/2025	PARKER'S BUILDING SUPPLY	OPEN PO APRIL FOR PARKER LUMBER MAINTENANCE BID LIST STMT #49	795.43
	221485	05/07/2025	PINNACLE MEDICAL MANAGEMENT CORP.	D HAYNES - PHYSICAL - 4/22	70.00
	221485	05/07/2025	PINNACLE MEDICAL MANAGEMENT CORP.	PRE-EMPLOYMENT TEST - DHAYNES	90.00
	221486	05/07/2025	PRO ED	testing	46.20
	221487	05/07/2025	PULLIAM, GRETCHEN	TSHA CONFERENCE TRAVEL REIMBURSEMENT - PULLIAM Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook	150.19
	221488	05/07/2025	RAPTOR TECHNOLOGIES, INC.	Raptor Visitor Badges White (Adhesive) Compatible with 450& 550 Dymo Printers	185.00
	221489	05/07/2025	REGION IV ESC	Virtual training for G Lightfoot	15.00
	221490	05/07/2025	REGION V EDUCATION SERVICE CENTER	SPED Training for Life Skills Camden&Culver See PO 9352400285	1,000.00
	221491	05/07/2025	Riggans, Paula	ELECTIONS WORKER 5/3/25	204.00
	221492	05/07/2025	ROBOTICS EDUCATION & COMPETITION FOUNDAT	REGISTRATION FOR 2025-2026 SEASON	400.00
	221493	05/07/2025	ROCHESTER 100 INC.	Nicky Folders Parent Family Engagement/Communications	2,080.00
	221494	05/07/2025	S & S SPRINKLER CO. L.L.C.	ANNUAL SPRINKLER TESTING REGION 5 20240307	1,450.00
	221495	05/07/2025	SCHOOL SPECIALTY	CONSTRUCTION PAPER CONTRACT 750-24 APPLY CREDIT MEMO - 208133397664 - $19.35	688.25
	221495	05/07/2025	SCHOOL SPECIALTY	Chart Paper contract # 750-24	78.03
	221495	05/07/2025	SCHOOL SPECIALTY	CUMULATIVE FOLDERS CONTRACT 750-24	309.66
	221496	05/07/2025	SCHWARTZ, JULANA	TRAVEL EXPENSE REIMBURSEMENT - J SCHWARTZ Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook	143.02

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General Op	221497	05/07/2025	SHILOH TREATMENT CENTER, INC.	COTNRACT SERVICES - RESIDENTIAL PROGRAM FOR SPED STUDENTS	38,336.25
	221498	05/07/2025	SIGN SOLUTIONS, INC	2024-2025 Years of Achievement Board - Girls and Boys Basketball, Volleyball Reg 6 9.21	43.00
	221499	05/07/2025	SILSBEE MUFFLER, TIRE AND AUTO	Emergency PO #42265 Silsbee Muffler and Tire Tires CTE van $305.78	305.78
	221500	05/07/2025	SMITH, EVELYN	TRVL REIMBURSEMENT - EVELYN SMITH Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook	143.22
	221501	05/07/2025	SMITH, RANDY	PLAQUE FOR SIGLER RETIREMENT	47.50
	221502	05/07/2025	SOUTHERN LAWN & LANDSCAPES LLC	APRIL MOWING	7,690.00
	221503	05/07/2025	SSC SERVICE SOLUTIONS	5/1 - 5/31	83,601.54
	221504	05/07/2025	STUKENT, INC	Balla-CTe Math	1,740.00
	221505	05/07/2025	SUBWAY STORE #5224	SILSBEE SOFTBALL - 4/25/25	161.56
	221506	05/07/2025	TASCO	C NICHOLS-MBRSHIP 2025-2026	60.00
	221507	05/07/2025	TEXAS MUSIC EDUCATORS ASSN	MCKEEHAN-REGISTRATION 2025-2026	65.00
	221508	05/07/2025	THOMAS A/C SUPPLY, INC.	OPEN PO THOMAS SUPPLY REGION 5 20240504	44.18
	221509	05/07/2025	TOTAL SPECIAL EDUCATION SOLUTIONS, LLC	CONTRACT SERVICES - APRIL	4,000.00
	221510	05/07/2025	FORD, CAYLA	PER DIEM - RGN SEMI Overnight Softball Huntsville, Tx 05/09/25-05/10/25	912.00
	221512	05/07/2025	WATTS, GINA	CONTRACT SERVICES ATTENDANT CARE FOR SPED STUDENT	1,665.00
	221513	05/07/2025	WIGGINS, HEATHER	TRAVEL REIMBURSEMENT Overnight H.Wiggins HOSA Conf Round Rock Tx 4/28-5/1/25	529.76
	221514	05/07/2025	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING @ SHS, SMS, SES	665.00
	221515	05/07/2025	LAMAR UNIVERSITY	M HAWK - L20633127 - SUMMER 2025	2,052.42
	221516	05/07/2025	TABC	Overnight TABC Hoops San Antonio 5/8/25-5/10/25 MBRSHIPS - 25/26 - J BROOKS, I BROOKS, D HAYNES, T LACEY	375.00
	221517	05/07/2025	TRU BY HILTON DOWNTOWN RIVERWALK	Overnight TABC Hoops San Antonio 5/8/25-5/10/25	805.77
	221518	05/14/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO APRIL FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	73.55
	221519	05/14/2025	ACT FINANCE	ACT - DISTRICT TESTING - SILSBEE ISD	39.00
	221520	05/14/2025	AT&T	APRIL 27 - MAY 26	180.40
	221520	05/14/2025	AT&T	APRIL 27 - MAY 26	414.40
	221520	05/14/2025	AT&T	APRIL 27 - MAY 26	2,059.54
	221521	05/14/2025	AT&T LONG DISTANCE	APRIL 2025	78.35
	221522	05/14/2025	AUTISM AND BEHAVIORAL TECHNOLOGIES, INC	COTNRACT SVCS - CONSULTATION/STAFFING - SPED STUDENT APRIL	4,800.00
	221523	05/14/2025	Balla, Cassie	MLG 5/5-5/8	21.56
	221523	05/14/2025	Balla, Cassie	MLG 5/6 & 5/8	6.16
	221524	05/14/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	QUOTE FOR #112 BUS REPAIRS BEAUMONT FREIHTLINER $1118.30 BUY BOARD	1,118.30
	221524	05/14/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	QUOTE BEAUMONT FREIGHTLINER BUS REPIRS #34 $2751.17 BUY BOARD	2,711.91
	221526	05/14/2025	BRICK WALL INC. D/BA/ KRUEGER POTTERY SU	HARDWARE - LID BRACE PACKAGE	41.50
	221527	05/14/2025	BROOKS, JADYN	JUDGE-5/2-FLORAL	200.00
	221528	05/14/2025	CENTERPOINT ENERGY	4/1-4/29	124.05
	221528	05/14/2025	CENTERPOINT ENERGY	4/1-4/29	60.54
	221528	05/14/2025	CENTERPOINT ENERGY	4/1-4/29	53.30

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General Op	221528	05/14/2025	CENTERPOINT ENERGY	4/1-4/29	107.25
	221528	05/14/2025	CENTERPOINT ENERGY	4/1-4/29	57.81
	221528	05/14/2025	CENTERPOINT ENERGY	4/1-4/29	1,635.75
	221529	05/14/2025	CHALK'S TRUCK PARTS, INC.	QUOTE CHALK'S TRUCK PARTS SEAT REPAIRS $3385.75 BUS PARTS	3,385.75
	221530	05/14/2025	CHAMPAGNE, COURTNEY	PER DIEM - TROUP FLORAL 5/16	210.00
	221530	05/20/2025	CHAMPAGNE, COURTNEY	PER DIEM - TROUP FLORAL 5/16	-210.00
	221531	05/14/2025	CHARTER COMMUNICATIONS	5/1/25-5/31/25	308.90
	221531	05/14/2025	CHARTER COMMUNICATIONS	5/1/25-5/31/25	158.78
	221531	05/14/2025	CHARTER COMMUNICATIONS	5/1/25-5/31/25	924.73
	221531	05/14/2025	CHARTER COMMUNICATIONS	5/1/25-5/31/25	308.90
	221531	05/14/2025	CHARTER COMMUNICATIONS	5/1/25-5/31/25	167.39
	221531	05/14/2025	CHARTER COMMUNICATIONS	5/1/25-5/31/25	308.90
	221532	05/14/2025	CHICKEN EXPRESS	CHICKEN EXPRESS OF BRIDGE CITY - 5/5/25	346.15
	221532	05/14/2025	CHICKEN EXPRESS	BEAUMONT - COLLEGE ST SILSBEE BASEBALL 4/25	284.70
	221533	05/14/2025	CHRISTOPHER, LILLYANN	AUDIO TECH 5/8 - SMS CHOIR	30.81
	221534	05/14/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	221534	05/14/2025	CINTAS CORPORATION	BUS BARN	43.66
	221534	05/14/2025	CINTAS CORPORATION	MAINTENANCE	100.17
	221535	05/14/2025	CITY OF SILSBEE	21-05700-00 3/27-4/27	1,826.94
	221535	05/14/2025	CITY OF SILSBEE	23-11460-00 3/27-4/27	817.36
	221535	05/14/2025	CITY OF SILSBEE	01-09900-00 4/6-5/6	199.20
	221535	05/14/2025	CITY OF SILSBEE	01-09800-00 4/6-5/6	160.40
	221535	05/14/2025	CITY OF SILSBEE	01-09200-00 4/6-5/6	217.31
	221536	05/14/2025	CLEVELAND ISD	SILSBEE V. MADISONVILLE PLAYOFF GAME 4/25	812.50
	221538	05/14/2025	COOK, MIRANDA	Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook M	185.22
				COOK TRVL EXPENSE REIMBUR	
	221539	05/14/2025	CUT TIME LLC	Overnight Patterson Solo & Ensemble Pflugerville, Tx 5/25-5/27/25	180.00
	221540	05/14/2025	DEPARTMENT OF STATE HEALTH SERVICES	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE SCHOOL COACHES	124.00
				OFFICE/RESTROOM/GYM/MECHANICAL ROOM 1140 HWY 327, SILSBEE ASBESTOS ABATEMENT	
	221541	05/14/2025	EWELL EDUCATIONAL SERVICES	DEER PARK - CDE	195.00
	221541	05/14/2025	EWELL EDUCATIONAL SERVICES	SFA INVITATIONAL CDE	132.00
	221541	05/14/2025	EWELL EDUCATIONAL SERVICES	SAM HOUSTON AREA CDES	65.00
	221541	05/14/2025	EWELL EDUCATIONAL SERVICES	TEXAS A&m AGRILIFE VET SCIENCE CDE TEST BANK	35.00
	221541	05/14/2025	EWELL EDUCATIONAL SERVICES	CHAPTER OFFICER EXAM	35.00
	221543	05/14/2025	GOOLSBEE TIRE SERVICE	QUOTE GOOLSBEE TIRES $8226.22 BUS TIRES BUS PARTS	8,226.22
	221543	05/14/2025	GOOLSBEE TIRE SERVICE	QUOTE FOR TIRE DISPOSAL GOOLSBEE TIRES $174.00 BUS PARTS/FEES	174.00
	221544	05/14/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	39.00
	221544	05/14/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	69.00
	221544	05/14/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	39.00

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General Op	221544	05/14/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO MAY FOR GUARDTECH BID LIST	59.00
	221545	05/14/2025	HOLT, JUSTIN	SRO - 5/9 6.25	281.25
	221546	05/14/2025	INKSPOT PRINTS & GRAPHICS	ECHS SHIRTS	594.00
	221547	05/14/2025	JOHNSON, KELSEY	SOFTBALL PLAYOFFS MLG 4/23, 5/9-10	451.58
	221548	05/14/2025	LANDSCAPE SPECIALIST	FERTILIZE BASEBALL AND SOFTBALL FIELDS REGION 5 20240707	3,680.00
	221549	05/14/2025	LIVE OAK ENVIRONMENTALSILSBEE	5/1-5/31/25	75.00
	221550	05/14/2025	LONGHORN BUS SALES	Quote Holt Truck Center (LONGHORN) Batteries $710.91 BUY BOARD	710.91
	221551	05/14/2025	LOWE'S	GATE CLOSURE SPRINGS FOR GATE CLOSURES MS HAND PO 42292 OMNIA R192006	96.24
	221553	05/14/2025	MELODY'S SOUTHWEST CONSORTIUM	DRUG SCREENING	1,617.00
	221554	05/14/2025	METAL DEPOT	20' of 14 gauge metal for gate closures at MS not available through a approved co-op vendor anywhere but here.	85.50
	221555	05/14/2025	MICRO INTEGRATION	Transportation Camera Addition - Choice Partners	4,594.00
	221555	05/14/2025	MICRO INTEGRATION	Maintenance Camera Addition - Choice Partners	1,970.00
	221556	05/14/2025	MIGHTY OF SOUTHEAST TEXAS	Quote Mighty Auto Parts Battery Jump Box and Air Hose kits for Lift $8470.00 Region V	148.10
	221557	05/14/2025	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID LIST	76.29
	221557	05/14/2025	MOTT SUPPLY	OPEN PO MARCH FOR MOTT SUPPLY MAINTENANCE BID LIST	53.98
	221558	05/14/2025	NATIONAL SCOREBOARD AND DISPLAY SERVICES	3/31 - ON SITE - BASEBALL SCOREBOARD REPAIR & TRAVEL	400.00
	221561	05/14/2025	ORIENTAL TRADING	AR Supplies for library	166.03
	221561	05/14/2025	ORIENTAL TRADING	AR Supplies for library	24.69
	221562	05/14/2025	PARKER BUSINESS FORMS	CAR TAGS CONTRACT 20241202	902.64
	221563	05/14/2025	PARKER PRINT SOLUTIONS	car tags for start up	1,732.82
	221564	05/14/2025	PIGG-CHILDRESS, ASHLYN	JUDGE-5/2-FLORAL	200.00
	221565	05/14/2025	POCKET NURSE	04-50-4836-48in magnetic double sided whiteboard	490.00
	221566	05/14/2025	POSITIVE PROMOTIONS	Quote for Appreciation Gifts Positive Promotions $434.62 setx coop	434.62
	221567	05/14/2025	PRO ENERGY PARTNERS, LLC	APRIL	3,898.25
	221568	05/14/2025	RAIFORD, CYNTHIA	CONTRACT SVCS - IN HOME TRAINING FOR SPED STUDENT APRIL	850.00
	221569	05/14/2025	REGION IV ESC	Bluebonnet Learning, K-5 Mathematics: Nuts and Bolts for Coaches (Virtual) 4/10/25 Strickland/Tarkington	15.00
	221570	05/14/2025	REGION V EDUCATION SERVICE CENTER	workshop - L MORGAN AND M DRAKE	50.00
	221571	05/14/2025	Reline, Leslie	MLG - 5/2-5/3	19.60
	221572	05/14/2025	RIDDELL/ALL AMERICAN SPORTS	HS Football Helmets Reg 7 ATH2426	5,370.00
	221573	05/14/2025	ROBOSOURCE, LLC	Miller-Robotics	509.75
	221574	05/14/2025	SCHOOL SPECIALTY	CARPETS CONTRACT 750-24	961.20
	221575	05/14/2025	SCHOOL TECHNOLOGY ASSOCIATES, INC.	MTS/WiFi Service Agreement through June 30, 2028_ESC19 Technology 20-7359	170.62
	221575	05/14/2025	SCHOOL TECHNOLOGY ASSOCIATES, INC.	ID Badging Software Service Agreement July 1, 2025 - June 30, 2026_ESC19 Technology 20-7359	2,376.00
	221576	05/14/2025	SILSBEE HIGH SCHOOL ACTIVITY	5/1-CULINARY FOR RETIREMENT RECEIPTION	200.00
	221576	05/14/2025	SILSBEE HIGH SCHOOL ACTIVITY	CULINARY - ECHS BANQUET -5/8	900.00

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General Op	221577	05/14/2025	SOUTHERN MAID	EMPLOYEE APPRECIATION WEEK 5/5 - 5/9/25	1,716.00
	221578	05/14/2025	SOUTHWEST BUILDING SYSTEMS	2ND QTR MONITORING FEES - SHS/ADMIN/SES/TRANSPORTATION	434.72
	221579	05/14/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	4/1 - 4/30	194,797.35
	221581	05/14/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS.	LOANSTAR LOAN PAYMENT LOANSTAR LOAN # CL298 ATTN: PATRICIA GALVAN 512-475-0724	46,156.09
	221582	05/14/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	MARCH RECORD RETRIEVAL	8.00
	221583	05/14/2025	TEXAS SCHOOL SAFETY CENTER	Overnight J. Fisher 6/22-6/25/25 San Antonio, TX CONFERENCE REGISTRATION FEE	375.00
	221584	05/14/2025	TND WORKWEAR CO	Uniforms & Raincoat	498.30
	221584	05/14/2025	TND WORKWEAR CO	PD Uniforms	569.75
	221585	05/14/2025	TUNE IN	UIL supplies	25.90
	221587	05/14/2025	UNIVERSITY OF TEXAS AT AUSTIN UIL	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team CONFERENCE REGISTRATION AND LUNCHES	930.00
	221588	05/14/2025	VARGAS, JOSEPH	TRAINER - 4/28	120.00
	221589	05/14/2025	Welch, Jennifer	REIMBURSE - THESPIAN SOCIETY INDUCTION - 15 STUDENTS	590.00
	221589	05/14/2025	Welch, Jennifer	REIMBURSE - THESPIAN TROUPE RENEWAL	145.00
	221590	05/14/2025	WEX BANK	APRIL-MAY CHARGES	429.53
	221591	05/21/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO MAY FOR ACME BID LIST	227.55
	221592	05/21/2025	ARD, MATTHEW	SPRING 2025	315.00
	221593	05/21/2025	ARMOR PLUMBING	APPROXIMATE COST TO REPAIR WATER AND SEWERLINE AT STADIUM THAT WAS DAMAGED DURING THE SETUP OF THE NEW SCOREBOARD. VERBAL QUOTE NOT TO EXCEED $6500.00. IF GOES OVER THEY WILL CONTACT US FOR APPROVAL OF ADDITIONAL FUNDS **HAND PO** 42294 MAINTENANCE BID LIST	13,712.00
	221594	05/21/2025	ARMSTRONG, CIERRA	REFUND-PRE-K TUITION EMBERLYN ARMSTRONG	6.00
	221595	05/21/2025	AT&T	5/7-6/6	839.08
	221595	05/21/2025	AT&T	5/7-6/6	690.30
	221596	05/21/2025	BAKER, LAILA	SPRING 2025	135.00
	221597	05/21/2025	BALFOUR	BLACK CAPS - LIT GRADUATION - SILSBEE HIGH SCHOOL	48.00
	221598	05/21/2025	Balla, Cassie	2ND SEMESTER - JAN 2025- MAY 2025	412.16
	221598	05/21/2025	Balla, Cassie	MLG - 5/12-13	21.56
	221599	05/21/2025	BARNES, CYNTHIA	ELECTIONS WORKER 5/3/25	204.00
	221600	05/21/2025	BARNES, MAKAYLA	SPRING 2025	450.00
	221602	05/21/2025	BEAUMONT TROPHIES	DESK PLAQUE - BO HOFFMAN	50.00
	221603	05/21/2025	BEBEE, ELIZA	SPRING 2025	652.50
	221605	05/21/2025	Brooks, Ira	Overnight TABC Hoops San Antonio 5/8/25-5/10/25 I. BROOKS - REIMBURSEMENT	107.32
	221606	05/21/2025	BROOKS, JACOB	Overnight TABC Hoops San Antonio 5/8/25-5/10/25 J BROOKS TRAVEL REIMBURSEMENT	84.64
	221607	05/21/2025	Brooks, Tricia	MILEAGE - REGION 5 - INTERNAL CONTROLS WORKSHOP 5/14/25	30.66
	221608	05/21/2025	BROUSSARD, RYAN	SPRING 2025	315.00
	221610	05/21/2025	CHICKEN EXPRESS	5/10/25 - SHS BASEBALL LUMBERTON	148.35
	221611	05/21/2025	CINTAS CORPORATION	ADMIN - MATS	24.50

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General Op	221611	05/21/2025	CINTAS CORPORATION	BUS BARN	59.14
	221611	05/21/2025	CINTAS CORPORATION	MAINTENANCE	100.17
	221612	05/21/2025	CITY OF SILSBEE	4/13-5/13	1,169.12
	221612	05/21/2025	CITY OF SILSBEE	4/13-5/13	2,252.28
	221612	05/21/2025	CITY OF SILSBEE	4/13-5/13	290.11
	221613	05/21/2025	CLASSIC FORMS AND PRODUCTS, INC.	12,500 envelopes for Accts Payable	1,530.50
	221614	05/21/2025	COLEMAN, AIDAN	DL REIMBURSEMENT	135.00
	221615	05/21/2025	COMMUNITY COFFEE	COFFEE - SES	91.73
	221615	05/21/2025	COMMUNITY COFFEE	MAINTENANCE - COFFEE	110.54
	221615	05/21/2025	COMMUNITY COFFEE	ADMIN - CREAMER	10.00
	221616	05/21/2025	DEMCO	library supplies	188.72
	221617	05/21/2025	DRODDY, AMANDA	REIMBURSE TENNIS MEAL - 4/25/25	49.02
	221617	05/21/2025	DRODDY, AMANDA	REIMBURSE 4/24 TENNIS	104.79
	221618	05/21/2025	DUNN, ELLA	SPRING 2025	202.50
	221619	05/21/2025	DURANT, ADDISON	SPRING 2025	135.00
	221620	05/21/2025	EAST CHAMBERS ISD	DISTRICT SWIM MEET COSTS	531.30
	221621	05/21/2025	EYRE, KRISTINA	SPRING 2025	720.00
	221622	05/21/2025	FARR, GARY	SPRING 2025	382.50
	221623	05/21/2025	FREDERICK, MICHELLE	COINS FOR MACHINE FOR POSITIVE BEHAVIOR	720.00
	221624	05/21/2025	FUNCTION 4 LLC	6/1-6/30	4,009.43
	221624	05/21/2025	FUNCTION 4 LLC	6/1-6/30	11,348.55
	221624	05/21/2025	FUNCTION 4 LLC	Staples	797.04
	221625	05/21/2025	GAME ONE	Football Chain Gang Materials Buy Board 665-22	791.00
	221626	05/21/2025	GLENN, CODY	SILSBEE VS ORANGEFIELD JV	15.00
	221626	05/21/2025	GLENN, CODY	FOOTBALL VS WOS	15.00
	221627	05/21/2025	GOOLSBEE TIRE SERVICE	TIRES FOR SIDE BY SIDES ATHLETICS BUS BID LIST	816.00
	221627	05/21/2025	GOOLSBEE TIRE SERVICE	TIRES FOR HAUL TRAILER HAND PO 42293 BUS PARTS LIST	720.00
	221628	05/21/2025	GRAINGER	OPEN PO MAY FOR GRAINGER OMNIA 240078-01	57.24
	221628	05/21/2025	GRAINGER	OPEN PO MAY FOR GRAINGER OMNIA 240078-01	50.58
	221628	05/21/2025	GRAINGER	OPEN PO MAY FOR GRAINGER OMNIA 240078-01	48.32
	221629	05/21/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR MAY HS/CONCESSION/MIDDLE SCHOOL BID LIST	279.00
	221630	05/21/2025	HARKEY, RHETT	SPRING 2025	855.00
	221631	05/21/2025	HAWTHORNE EDUCATIONAL SERVICES INC	TESTING MATERIAL	112.70
	221632	05/21/2025	HAYNES, DEBORAH	Overnight TABC Hoops San Antonio 5/8/25-5/10/25 TRAVEL REIMBURSEMENT	87.08
	221633	05/21/2025	HENNIGAN, GARY	Overnight Softball Huntsville, Tx 05/09/25-05/10/25 HENNIGAN TRAVEL REIMBURSEMENT	54.61
	221634	05/21/2025	HILL, PAMELA	5/5 - 5/16	113.12
	221635	05/21/2025	HOFFMAN, TY	SPRING 2025	405.00
	221636	05/21/2025	HOLIDAY INN EXPRESS-ROUND ROCK	Overnight Patterson Solo & Ensemble Pflugerville, Tx 5/25-5/27/25	1,948.92

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General Op	221637	05/21/2025	HOUSE, CALEE	SPRING 2025	472.50
	221638	05/21/2025	HUGHES, BRENDON	SPRING 2025	67.50
	221639	05/21/2025	HUNTSVILLE ISD ATHLETIC DEPARTMENT	REGIONAL SEMIO SOFTBALL - MAY 9 & 10, 2025	2,287.75
	221640	05/21/2025	HUTTO, ANDREW	SPRING 2025	337.50
	221641	05/21/2025	JACKSON, JACOB	Overnight Softball Huntsville, Tx 05/09/25-05/10/25 JACKSON - TRAVEL REIMBURSEMENT	38.67
	221642	05/21/2025	JOHNSTON, CODY	SPRING 2025	315.00
	221643	05/21/2025	JOHNSTON, RYLEI	SPRING 2025	135.00
	221644	05/21/2025	JOHNSON, SARAH	SPRING 2025	135.00
	221645	05/21/2025	KIMBALL MIDWEST	QUOTE KIMBALL MIDWEST TUBING @ $100.00 OMNIA REG 4	100.00
	221646	05/21/2025	KOMMERCIAL KITCHENS	LABOR TO TROUBLESHOOT ISSUES WITH FREEZER DOORS AT THE WAREHOUSE AND LRP BUY BOARD 683-22	207.50
	221646	05/21/2025	KOMMERCIAL KITCHENS	LABOR TO TROUBLESHOOT ISSUES WITH FREEZER DOORS AT THE WAREHOUSE AND LRP BUY BOARD 683-22	160.00
	221647	05/21/2025	LEWIS, KIAN	SPRING 2025	135.00
	221648	05/21/2025	LOWE'S	PERGO GOLD UNDERLAY FOR FLOORING AND UNDERLAYMENT TAPE HIGH SCHOOL REGION 4 R192006	811.24
	221649	05/21/2025	MARBLE, KATHERINE	SPRING 2025	270.00
	221650	05/21/2025	MARBLE, LORELAI	SPRING 2025	315.00
	221651	05/21/2025	MARTIN, ASHLYN	SPRING 2025	270.00
	221652	05/21/2025	MARTIN, MADDISON	SPRING 2025	67.50
	221653	05/21/2025	McKeehan, Kathryn	K. McKeehan Pflugerville, Tx 5/25/25-5/27/25 Solo & Ensemble PER DIEM - 5/25-27	684.00
	221654	05/21/2025	MILLER, BROOKE	SPRING 2025	67.50
	221655	05/21/2025	MORRIS, MATSYN	SPRING 2025	855.00
	221656	05/21/2025	O'REILLY AUTOMOTIVE	OREILLY'S AUTO PARTS MONTHLY PO APRIL 2025 500.00 BUS PARTS	279.99
	221656	05/21/2025	O'REILLY AUTOMOTIVE	OIL FILTER - AG TRUCK	10.58
	221656	05/21/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MAY 2025 OREILLY'S $500.00 BUS PARTS	13.23
	221657	05/21/2025	OTIS ELEVATOR COMPANY	SILSBEE ELEMENTARY	125.00
	221657	05/21/2025	OTIS ELEVATOR COMPANY	SILSBEE HIGH SCHOOL	125.00
	221658	05/21/2025	PAINE, AIVEN	SPRING 2025	90.00
	221659	05/21/2025	Patterson, Todd	Overnight Patterson Solo & Ensemble Pflugerville, Tx 5/25-5/27/25	1,104.00
	221660	05/21/2025	PENDER'S MUSIC COMPANY	K. Mckeehan-music	490.59
	221661	05/21/2025	PERDUE, JACKSON	SPRING 2025	315.00
	221662	05/21/2025	POWELL, LEVIN	SPRING 2025	292.50
	221663	05/21/2025	PRECISION BUSINESS MACHINES	poster paper and ink for the poster maker. I will place the order once the PO has been received.	2,397.32
	221664	05/21/2025	REGION V EDUCATION SERVICE CENTER	Investment Officer Training - Weiss & Brooks	600.00
	221665	05/21/2025	Reline, Leslie	MILEAGE 5/6 & 5/8	19.60
	221665	05/21/2025	Reline, Leslie	MLG - 5/13-5/15	19.60

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General Op	221666	05/21/2025	Rice University	Overnight R. Walker, E. Jordan APSI 7/7-7/11 Houston, Tx REGISTRATION - E. JORDAN AND R. WALKER	1,340.00
	221667	05/21/2025	ROBOSOURCE, LLC	Miller-Supplies	149.95
	221668	05/21/2025	RULON, GRACE	SPRING 2025	67.50
	221669	05/21/2025	SAENZ, AIDEN	SPRING 2025	90.00
	221670	05/21/2025	SPRINGHILL SUITES AUSTIN NORTH	K. McKeehan Pflugerville, Tx 5/25/25-5/27/25 Solo & Ensemble HOTEL	1,058.20
	221671	05/21/2025	SSC SERVICE SOLUTIONS	BAND BANQUET	130.00
	221671	05/21/2025	SSC SERVICE SOLUTIONS	SMS DRAMA PLAY	81.25
	221672	05/21/2025	STAR LOCKTECHS	OPEN PO MAY FOR STRA LOCKTECHS BID LIST	39.95
	221673	05/21/2025	SUBWAY STORE #5224	5/2 SHS SOFTBALL	204.45
	221674	05/21/2025	SWICEGOOD MUSIC COMPANY	Patterson-April PO Repairs	3,000.00
	221674	05/21/2025	SWICEGOOD MUSIC COMPANY	Patterson-April PO	2,942.68
	221675	05/21/2025	TEXAS VOLLEYBALL INSIDERS	Overnight C.Nichols Volleyball Coaches Clinic 5/30-5/31/25 REGISTRATION - CARLYN NICHOLS	687.00
	221676	05/21/2025	THE KADES CORPORATION	MCDONALD'S #12027 SILSBEE HS TENNIS - 4/25/25	24.13
	221677	05/21/2025	THE LABICHE ARCHITECTURAL GROUP, IN.C	SISD NEW SECURITY VESTIBULE	3,406.25
	221678	05/21/2025	THORNHILL, LEXI	SPRING 2025	270.00
	221679	05/21/2025	THSCA	Overnight San Antonio 7/20-7/22/25 Coaching Staff REGISTRATION FOR SILSBEE ISD COACHES	3,155.00
	221680	05/21/2025	VERIZON WIRELESS	4/14 - 5/13	176.39
	221680	05/21/2025	VERIZON WIRELESS	4/14-5/13	151.05
	221681	05/21/2025	WELCH, JACOB	SPRING 2025	135.00
	221682	05/21/2025	WINTERROWD, JACK JR	FLORAL COMP JUDGE	200.00
	221683	05/21/2025	WISE, LAUREN	SPRING 2025	675.00
	221684	05/28/2025	4 IMPRINT	TIGER WELLNESS MAY GIFT	462.30
	221685	05/28/2025	ALL PRO ELECTRICAL CONTRACTORS, INC.	Electrical Work - new scoreboard - Maintenance Bid	31,029.00
	221686	05/28/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MAY 2025 FREIGHTLINER $1000.00 BUY BOARD	421.36
	221686	05/28/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MAY 2025 FREIGHTLINER $1000.00 BUY BOARD	28.74
	221687	05/28/2025	BLACKWELL, JAMES	5/21 & 22 - PACES - 14.0 5/23 - GRAD - 5.0 TOTAL 19.0	225.00
	221689	05/28/2025	BLUETRITON BRANDS, INC.	ADMIN/WH/TRANSP.	217.50
	221689	05/28/2025	BLUETRITON BRANDS, INC.	TECHNOLOGY	11.37
	221690	05/28/2025	BSN SPORTS	Football Shoulder Pads Reg V 2024051	585.00
	221691	05/28/2025	CENTERPOINT ENERGY	2713650-6 4/15-5/15	1,284.64
	221691	05/28/2025	CENTERPOINT ENERGY	3193622-2 4/15-5/15	61.89
	221692	05/28/2025	CINTAS CORPORATION	ADMIN - MATS	24.50
	221692	05/28/2025	CINTAS CORPORATION	MAINTENANCE - UNIFORMS	101.17
	221692	05/28/2025	CINTAS CORPORATION	BUS BARN	59.14
	221693	05/28/2025	COLLEGE BOARD	SAT - 11TH & 12TH GRADE	3,075.00
	221694	05/28/2025	CRAWFORD, JOHNNY	SECURITY - 5/22 - SHS - 5.5	247.50

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General Op	221695	05/28/2025	DEMCO	SUPPLIES	528.62
	221697	05/28/2025	GRAINGER	OPEN PO MAY FOR GRAINGER OMNIA 240078-01	41.18
	221697	05/28/2025	GRAINGER	OPEN PO MAY FOR GRAINGER OMNIA 240078-01	9.73
	221698	05/28/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR MAY HS/CONCESSION/MIDDLE SCHOOL BID LIST	69.00
	221698	05/28/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR MAY HS/CONCESSION/MIDDLE SCHOOL BID LIST	379.00
	221699	05/28/2025	GULF COAST AUDIO	Patterson-auditorium repair	425.00
	221700	05/28/2025	HAMBURGER DEPOT	SILSBEE BASEBALL 3/11	260.00
	221701	05/28/2025	HARDIN COUNTY YOUTH PROJECT	HCYPS STUDENT ENTRIES - SILSBEE	200.00
	221702	05/28/2025	HARPER, MALLORY	SPRING 2025	585.00
	221703	05/28/2025	HATCHER, RHYSA	CONTRACT SVCS - MAY 2025	4,200.00
	221704	05/28/2025	HENSARLING, GRANT	SECURITY - 5/23-GRAD	225.00
	221705	05/28/2025	HILL, PAMELA	MLG - 5/19-5/22	74.20
	221706	05/28/2025	HOLT, JUSTIN	SECURITY - 5/23-GRAD 5.00	225.00
	221707	05/28/2025	JACKS, EVELLE	CONTRACT SVCS -MAY 2025	1,500.00
	221708	05/28/2025	MASTER AUDIO VISUALS, INC.	Laminating Film - Region 5	4,320.00
	221709	05/28/2025	MCCLAMMY, LUCAS	SPRING 2025	270.00
	221710	05/28/2025	MICRO INTEGRATION	Camera Server - Choice Partners 23/036SG-07	14,871.61
	221711	05/28/2025	MILLER, AUDIE	SPRING 2025	270.00
	221712	05/28/2025	MILLER, ELIJAH	SPRING 2025	157.50
	221713	05/28/2025	MOORE, NATHANIEL	SPRING 2025	405.00
	221714	05/28/2025	MOSHIER, MICHAEL	SPRING 2025	292.50
	221715	05/28/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MAY 2025 OREILLY'S $500.00 BUS PARTS	163.72
	221715	05/28/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MAY 2025 OREILLY'S $500.00 BUS PARTS	46.47
	221715	05/28/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MAY 2025 OREILLY'S $500.00 BUS PARTS	190.04
	221716	05/28/2025	PARKER'S BUILDING SUPPLY	MONTHLY PO MAY 2025 PARKER LUMBER $400.00 BID LIST CREDIT MEMO - 373204 ($14).97)	238.57
	221717	05/28/2025	PENDER'S MUSIC COMPANY	K. Mckeehan-music	50.15
	221718	05/28/2025	PERMA BOUND BOOKS	BOOKS CONTRACT 702-23	579.83
	221719	05/28/2025	REGION V EDUCATION SERVICE CENTER	workshop	75.00
	221719	05/28/2025	REGION V EDUCATION SERVICE CENTER	Intrenal Contols	30.00
	221720	05/28/2025	Responsive Learning	T-Tess Orientation and Refresher Renewal	1,520.00
	221720	05/28/2025	Responsive Learning	T-Tess Orientation and Refresher Renewal	1,473.00
	221721	05/28/2025	RICE, TROY	SPRING 2025	135.00
	221722	05/28/2025	ROCHE-MELANCON, CARTER	SPRING 2025	225.00
	221723	05/28/2025	RODGERS, BROOKE	SPRING 2025	517.50
	221724	05/28/2025	ROGERS, BRANDON	5/21 - HS - 8.5 5/23 - HS GRAD - 5 TOTAL 13.5	607.50
	221725	05/28/2025	RUSSELL, MAKENZIE	SPRING 2025	405.00
	221726	05/28/2025	SFASU SUMMER BAND CAMPS	SILSBEE HIGH SCHOOL SFASU Drum Major Camp 6/15-6/19	1,050.00
	221727	05/28/2025	SOUTHERN LAWN & LANDSCAPES LLC	MONTHLY MAINTENANCE - MAY 2025	7,690.00

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General Op	221728	05/28/2025	SOUTHWEST EMBLEM COMPANY	Welch-Patches	345.50
	221729	05/28/2025	SPRAGGINS, KEELY	SPRING 2025	67.50
	221730	05/28/2025	SPRAGGINS, LILLY	SPRING 2025	22.50
	221731	05/28/2025	STAR LOCKTECHS	OPEN PO MAY FOR STRA LOCKTECHS BID LIST	22.00
	221732	05/28/2025	SWEET SOUTHERN SOUND	Murphy-Graduation Stage	14,921.30
	221733	05/28/2025	TEACHER DIRECT	STARTUP 25-26 CONTRACT 240804	64.32
	221733	05/28/2025	TEACHER DIRECT	STARTUP 25-26 CONTRACT 240804	93.62
	221734	05/28/2025	TEXAS DEPARTMENT OF LICENSING REGULATION	ELEVATOR INSPECTIONS	60.00
	221736	05/28/2025	TYLER, WILLIAM	SECURITY - 5/23-GRAD 5.00	225.00
	221737	05/28/2025	VEX ROBOTICS INC	Miller-robotics	3,319.05
	221738	05/28/2025	YORKTOWN INDUSTRIES INDIANA, INC.	toner for office buyboard #707-23	994.00
	221740	06/04/2025	ACT FINANCE	REMAINDER OF PAYMENT	39.00
	221741	06/04/2025	ALANIS, MELANIE	SOUND TECH 5/12, 13, 16, 17, 19, 23	150.44
	221742	06/04/2025	Balla, Cassie	MLG - 5/20	3.08
	221742	06/04/2025	Balla, Cassie	MLG 5/19 & 5/21	21.56
	221743	06/04/2025	BARNES, WINDY	FOOD SVCS REFUND SENIOR BALANCE	21.25
	221744	06/04/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO MAY 2025 FREIGHTLINER $1000.00 BUY BOARD	151.65
	221745	06/04/2025	BIGGS, MIRANDA	FOOD SVCS REFUND SENIOR BALANCE	5.75
	221747	06/04/2025	Brooks, Tricia	FOOD SVCS REFUND SENIOR BALANCE	33.80
	221748	06/04/2025	BSN SPORTS	STARTUP 25-26 CONTRACT 765-25	480.00
	221749	06/04/2025	CHOTIGUL, BAILEY	FOOD SVCS REFUND SENIOR BALANCE	13.00
	221749	08/07/2025	CHOTIGUL, BAILEY	FOOD SVCS REFUND SENIOR BALANCE	-13.00
	221750	06/04/2025	CHRISTOPHER, LILLYANN	SOUND-5/15,20 & 23	58.00
	221751	06/04/2025	CITY OF SILSBEE	4/20-5/20	757.53
	221751	06/04/2025	CITY OF SILSBEE	16-06600-01 4/20-5/20	223.46
	221753	06/04/2025	COLEMAN, ROY	FOOD SVCS REFUND SENIOR BALANCE	8.35
	221754	06/04/2025	CORNISH MEDICAL ELECTRONICS	Athletic Trainer - Annual Electric Safety Check Reg. 7 ATHTR 2426	599.00
	221755	06/04/2025	CRADDOCK, LYNDSAY	FOOD SVCS REFUND SENIOR BALANCE	15.15
	221756	06/04/2025	Crosby, Tamara	MEALS-MAY	5.68
	221757	06/04/2025	DH PRINCIPLE, LLC.	CONTRACT SVCS-MAY	2,325.00
	221758	06/04/2025	DICKERT, COLTEN	5/31 -SOUND TECH RHYTHM & TWIRL	50.75
	221759	06/04/2025	EYRE, ELIZABETH	FOOD SVCS REFUND SENIOR BALANCE	13.15
	221760	06/04/2025	FERGUSON, STACIE	FOOD SVCS REFUND SENIOR BALANCE	30.45
	221761	06/04/2025	FUNCTION4	CONTRACT OVERAGE CHARGE - MAY 2025	4,933.70
	221762	06/04/2025	GAME ONE	Buy Board 670-22 Port Authority Maroon_UA M's Team Tech Polo Maroon/White_Hoffman	159.00
	221763	06/04/2025	GLAZE, MIRANDA	FOOD SVCS REFUND SENIOR BALANCE	8.00
	221764	06/04/2025	GUTIERREZ, MICHAEL	BARLOW BOYS' SCHOLARSHIP	555.00
	221765	06/04/2025	HARDIN COUNTY APPRAISAL DISTRICT	3RD QUARTER PAYMENT - 2025	98,350.21

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General Op	221766	06/04/2025	HD SUPPLY	paper towels	235.16
	221767	06/04/2025	HUTTO, MICHELLE	FOOD SVCS REFUND SENIOR BALANCE	22.95
	221768	06/04/2025	IRVIN, LATISHA	FOOD SVCS REFUND SENIOR BALANCE	9.10
	221769	06/04/2025	JONES, CINDY	FOOD SVCS REFUND SENIOR BALANCE	6.45
	221771	06/04/2025	LOWE, AMANDA	FOOD SVCS REFUND SENIOR BALANCE	13.45
	221772	06/04/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN AND HWY 96	835.00
	221773	06/04/2025	MARK CUSTOM RECORDING SERVICE, INC.	Mckeehan-Choir DVD	55.00
	221774	06/04/2025	MCCLAMMY, HEATHER	FOOD SVCS REFUND SENIOR BALANCE	27.60
	221775	06/04/2025	MCCOY, STACI	FOOD SVCS REFUND SENIOR BALANCE	55.30
	221776	06/04/2025	MILLER, ROBERT	FOOD SVCS REFUND SENIOR BALANCE	25.35
	221777	06/04/2025	MOORE, CATHERINE	MEALS-MAY	10.00
	221778	06/04/2025	MOSHIER, MEGAN	FOOD SVCS REFUND SENIOR BALANCE	33.50
	221779	06/04/2025	NATIONAL CENTER FOR YOUTH ISSU	E Sturgeon Registration TIVA	400.00
	221780	06/04/2025	NORTH HARDIN WATER SUPPLY CORP.	4/7-5/6/25	49.80
	221781	06/04/2025	PARKER'S BUILDING SUPPLY	MONTHLY PO MAY 2025 PARKER LUMBER $400.00 BID LIST	91.12
	221782	06/04/2025	POWELL LAW GROUP, LLP	APRIL CHARGES	5,017.00
	221783	06/04/2025	RAPTOR ACCOUNTS RECEIVABLE	visitor badges start-up BuyBoard #759-25	535.00
	221784	06/04/2025	REGION IV ESC	Fiscal Compliance Academy	300.00
	221784	06/04/2025	REGION IV ESC	Federal and State Fiscal Compliance Academy 5/21-5/22 Cyr & Avera	600.00
	221785	06/04/2025	Reline, Leslie	MLG 5/20 & 5/22	19.60
	221786	06/04/2025	RIDDELL/ALL AMERICAN SPORTS	HS Helmet Reconditioning Reg 7 ATH 2426	9,011.33
	221787	06/04/2025	RODGERS, LYNN	FOOD SVCS REFUND SENIOR BALANCE	9.20
	221788	06/04/2025	SAMPAY, ANGIE	FOOD SVCS REFUND SENIOR BALANCE	7.75
	221789	06/04/2025	Scott, Ruby	MEALS-MAY	20.00
	221790	06/04/2025	SHILOH TREATMENT CENTER, INC.	CONTRACT SVCS-MAY	39,595.12
	221791	06/04/2025	SILSBEE HIGH SCHOOL ACTIVITY	D ELLER - WALMART GRANT	2,000.00
	221792	06/04/2025	SSC SERVICE SOLUTIONS	6/1 - 6/30/25	83,601.54
	221793	06/04/2025	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	3rd and 4th grade morning work. Mrs. Tarkington will place the order once the PO has been issued. TIPS contract #210902	107.20
	221794	06/04/2025	TEXAS LETTER JACKETS	Theatre Letter Jackets	120.00
	221794	06/04/2025	TEXAS LETTER JACKETS	Choir Letter Jackets	170.00
	221794	06/04/2025	TEXAS LETTER JACKETS	Criminal Justice Letter Jacket	40.00
	221795	06/04/2025	THERAPY GROUP OF TEXAS, PLLC	CONTRACT SVCS-APRIL & MAY	5,227.20
	221796	06/04/2025	TYLER, SARAH	FOOD SVCS REFUND SENIOR BALANCE	83.95
	221797	06/04/2025	U S POSTAL SERVICE	postage meter	5,000.00
	221798	06/04/2025	WARREN, SHANNON	FOOD SVCS REFUND SENIOR BALANCE	10.15
	221799	06/04/2025	WATTS, GINA	CONTRACT SVCS-MAY	1,165.00
	221800	06/04/2025	Williamson, Lisa	MEALS-MAY	30.00
	221801	06/04/2025	WILLIS, SUSAN	MEALS-MAY	20.00

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General Op	221802	06/04/2025	WOODS, WAYNE	FOOD SVCS REFUND SENIOR BALANCE	6.05
	221803	06/04/2025	WORTHEY, EVA	FOOD SVCS REFUND SENIOR BALANCE	373.20
	221804	06/04/2025	YORKTOWN INDUSTRIES INDIANA, INC.	toner for office buyboard #707-23	87.00
	221805	06/04/2025	ZONAR SYSTEMS, INC.	APRIL SERVICE	1,507.00
	221805	06/04/2025	ZONAR SYSTEMS, INC.	MARCH SERVICE	1,507.00
	221805	06/04/2025	ZONAR SYSTEMS, INC.	APRIL SERVICES	1,507.00
	221805	06/04/2025	ZONAR SYSTEMS, INC.	MAY SERVICE	1,327.00
	221806	06/11/2025	AT &T	5/27-6/26	413.98
	221807	06/11/2025	AT&T	MAY 25- JUNE 24	69.14
	221807	06/11/2025	AT&T	MAY 25- JUNE 24	59.04
	221807	06/11/2025	AT&T	MAY 25- JUNE 24	90.20
	221807	06/11/2025	AT&T	MAY 25- JUNE 24	69.14
	221807	06/11/2025	AT&T	5/27-6/26	180.40
	221807	06/11/2025	AT&T	5/27-6/26	2,058.70
	221808	06/11/2025	AVERA, TANYA	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TRVL REIMBURSEMNT - AVERA	112.03
	221809	06/11/2025	CENTERPOINT ENERGY	4/29-5/30	68.88
	221809	06/11/2025	CENTERPOINT ENERGY	4/29-5/30	1,036.07
	221809	06/11/2025	CENTERPOINT ENERGY	4/29-5/30	63.75
	221809	06/11/2025	CENTERPOINT ENERGY	4/29-5/30	107.00
	221809	06/11/2025	CENTERPOINT ENERGY	4/29-5/30	66.16
	221809	06/11/2025	CENTERPOINT ENERGY	4/29-5/30	57.99
	221810	06/11/2025	CEV MULTIMEDIA, LTD.	Eller-IBC	1,750.00
	221811	06/11/2025	CHARTER COMMUNICATIONS	JUNE	167.39
	221811	06/11/2025	CHARTER COMMUNICATIONS	JUNE	308.90
	221811	06/11/2025	CHARTER COMMUNICATIONS	JUNE	308.90
	221811	06/11/2025	CHARTER COMMUNICATIONS	JUNE	158.78
	221811	06/11/2025	CHARTER COMMUNICATIONS	JUNE	308.90
	221811	06/11/2025	CHARTER COMMUNICATIONS	JUNE	924.73
	221812	06/11/2025	CHRISTUS HOSPITAL EDUCATION	CPR CLASS	9.00
	221813	06/11/2025	CITY OF SILSBEE	4/27-5/27	1,792.50
	221813	06/11/2025	CITY OF SILSBEE	4/27-5/27	680.86
	221813	06/11/2025	CITY OF SILSBEE	4/27-5/27	2,918.88
	221814	06/11/2025	CYR, KIMBERLY	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TRVL REIMBURSEMNT - CYR	101.30
	221815	06/11/2025	DECORTE, JAMIE	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TRVL REIMBURSEMNT - DECORTE	99.88
	221816	06/11/2025	ENTERGY	APRIL	76,351.56
	221818	06/11/2025	GENEVA JONES & ASSOCIATES, PLLC	MAY SERVICES	3,217.50
	221819	06/11/2025	HAMMER, BRITTANY	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TRVL REIMBURSEMNT -	112.93

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				HAMMER	
General Op	221820	06/11/2025	LAMAR COMPANIES	HWY 327 1.3 M W/O HWY 96 SS (BOTTOM) 5/26-6/22/25	465.00
	221821	06/11/2025	MARTIN, KIRSTEN	Overnight K. Martin TSNAA Houston, Tx 6/2-6/4 TRVL REIMBURSE	160.16
	221822	06/11/2025	NOTARY ASSOCIATION OF TEXAS, INC.	A MURPHY APP	96.95
	221823	06/11/2025	ORIENTAL TRADING COMPANY	AR Rewards. Will place the order once the PO has been issued.	386.40
	221823	06/11/2025	ORIENTAL TRADING COMPANY	AR Rewards. Will place the order once the PO has been issued.	664.67
	221823	06/11/2025	ORIENTAL TRADING COMPANY	AR Rewards. Will place the order once the PO has been issued.	83.58
	221825	06/11/2025	PITNEY BOWES GLOBAL FIN SERVICES LLC	MARCH 30, 2025 TO JUNE 29, 2025	1,709.25
	221826	06/11/2025	PRECISION BUSINESS MACHINES	Region 7 Blank Plastic Card Stock for ID's	1,417.00
	221828	06/11/2025	REGION V EDUCATION SERVICE CENTER	Overnight Superintendent Conference 4/22-4/25 League City CONFERENCE FEE	750.00
	221828	06/11/2025	REGION V EDUCATION SERVICE CENTER	SCHOOLWIDE CULTURE ROUTINES-YEAR 2 - 1/2 DAY FOR 7 SESSIONS - B KIRBY	3,500.00
	221829	06/11/2025	SHAFER, BRIANNA	FOOD SVCS REFUND SEN	50.00
	221830	06/11/2025	SOUTHERN COMPUTER WAREHOUSE	TIPS - 230105 Zebra Tech - Zebra ix Series YMCKO - Print Ribbon (color) for ZXP Series 7	2,859.00
	221831	06/11/2025	STRICKLAN, SARA	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TRVL REIMBURSEMNT - STRICKLAND	102.02
	221832	06/11/2025	Tarkington, Stephanie	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TRVL REIMBURSEMNT - TARKINGTON	97.22
	221833	06/11/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/1 - 4/30	5.00
	221834	06/11/2025	THE LABICHE ARCHITECTURAL GROUP, IN.C	MAY SERVICES	400.00
	221835	06/11/2025	VEX ROBOTICS INC	Miller-robotics	1,028.78
	221836	06/18/2025	A T & T EXEC EDUC AND CONF CENTER	CONF #340901668, 340901778, 340901779 Overnight Austin, Tx 6/26-6/27 Collins and UIL Team	1,385.81
	221837	06/18/2025	A-1 WASTEWATER SERVICES, INC.	GREASE TRAP REMOVAL	1,085.50
	221838	06/18/2025	AT&T	6/7 - 7/6	841.38
	221838	06/18/2025	AT&T	6/7 - 7/6	692.72
	221839	06/18/2025	AT&T LONG DISTANCE	MAY 2025	78.35
	221840	06/18/2025	AVID CENTER HQ	Overnight Decorte and Bourque AVID Dallas 6/15/25-6/18/25 2 REGISTRATIONS	2,100.00
	221841	06/18/2025	BEARCOM	PM Comm Equipment	2,175.45
	221842	06/18/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	QUOTE BEAUMONT FREIGHTLINER BUS REPAIR #0018 SPEC. NEEDS $5803.85 BUY BOARD	5,803.85
	221843	06/18/2025	BLACKWELL, JAMES	CB STRIDERS 6/14 5.0HRS	225.00
	221845	06/18/2025	BRANTLEY, VICKI	MAY 2025	7,350.00
	221845	06/18/2025	BRANTLEY, VICKI	JUNE 2025	7,350.00
	221846	06/18/2025	BRAZOS ELEVATOR CO.	MAY INSPECTION FEES	576.00
	221847	06/18/2025	CARRIER CORPORATION	REPLACE BLOWER MOTOR AT MS. HAND PO 42288 TIPS 22010601	6,975.00
	221848	06/18/2025	CHRISTOPHER, LILLYANN	AUDIO/LIGHTS - DANCE ACADEMY REHEARSAL AND RECITIAL	163.13
	221849	06/18/2025	CINTAS CORPORATION	ADMIN - MATS	24.50
	221849	06/18/2025	CINTAS CORPORATION	ADMIN - MATS	24.50
	221849	06/18/2025	CINTAS CORPORATION	WAREHOUSE MATS	12.00

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General Op	221849	06/18/2025	CINTAS CORPORATION	HIGH SCHOOL MATS	321.82
	221849	06/18/2025	CINTAS CORPORATION	SES MATS	33.75
	221849	06/18/2025	CINTAS CORPORATION	LRP - MATS	4.50
	221849	06/18/2025	CINTAS CORPORATION	WAREHOUSE MATS - APRIL	12.00
	221849	06/18/2025	CINTAS CORPORATION	SMS - MATS - MARCVH	155.56
	221849	06/18/2025	CINTAS CORPORATION	AUTO SHOP - TOWELS/MATS	22.00
	221849	06/18/2025	CINTAS CORPORATION	SMS - MATS - MARCH	155.56
	221849	06/18/2025	CINTAS CORPORATION	SHS - MATS - MARCH	321.82
	221850	06/18/2025	CITY OF SILSBEE	5/6 - 6/6	208.21
	221850	06/18/2025	CITY OF SILSBEE	5/6 - 6/6	214.80
	221850	06/18/2025	CITY OF SILSBEE	5/6 - 6/6	1,264.76
	221851	06/18/2025	FISHER, KENNETH	TRVL REIMBURSE - SLI, SAN ANTONIO 6-11 TO 6-14	663.27
	221852	06/18/2025	FUNCTION 4 LLC	7/1 - 7/31	4,009.43
	221852	06/18/2025	FUNCTION 4 LLC	7/1 - 7/31	11,348.55
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	49.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	59.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	49.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	49.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	39.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	69.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	39.00
	221853	06/18/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JUNE FOR GUARDTECH MAINTENENCE BID IST	59.00
	221854	06/18/2025	HAJOCA CORPORATION	OPEN PO MARCH FOR MOORE SUPPLY BUY BOARD 756-24	300.27
	221854	06/18/2025	HAJOCA CORPORATION	OPEN PO MARCH FOR MOORE SUPPLY BUY BOARD 756-24	73.29
	221854	06/18/2025	HAJOCA CORPORATION	OPEN PO MARCH FOR MOORE SUPPLY BUY BOARD 756-24	44.00
	221854	06/18/2025	HAJOCA CORPORATION	OPEN PO MARCH FOR MOORE SUPPLY BUY BOARD 756-24	117.60
	221855	06/18/2025	HELLAS CONSTRUCTION, INC.	FIELD GROOMING AND MINOR REPAIRS OF TURF TO BE DONE AFTER GRADUATION PER COACH SMITH	4,500.00
	221856	06/18/2025	HILTON ARLINGTON	Overnight D. Eades APSI 6/22-6/26 Arlington, TX	649.64
	221857	06/18/2025	INTEGRITY ELEVATOR SOLUTIONS LLC	SMS WHEELCHAIR LIFT INSPECTION	407.50
	221858	06/18/2025	J & W COMPLETE FLOORING	Flooring Replacement - HS - Maint Bid 50% OF PAYMENT FOR ESTIMATES 914, 915, 916	143,600.26
	221859	06/18/2025	K & S OUTDOOR POWER INC.	RADIATOR AND PARTS TO SERVICE GRAVELY MOWER FOR ATHLETICS ONLY CERTIFIED VENDOR WHO CAN SELL US THE RADIATOR	1,085.87
	221860	06/18/2025	KOMMERCIAL KITCHENS	See attached- culinary	1,262.00
	221860	06/18/2025	KOMMERCIAL KITCHENS	SMS - ICE MACHINE REPAIR	160.00
	221861	06/18/2025	LAQUINTA INN & SUITES	Overnight Weichert 6/19/25-6/21/25 San Antonio, TX CONFIRMATION #89332EE155341	374.44
	221862	06/18/2025	M & D SUPPLY, INC.	OPEN PO MAY FOR M&D SUPPLY REGION 5 20240202	386.81
	221862	06/18/2025	M & D SUPPLY, INC.	REPLACEMENT HAMMER DRILL FOR MIKE NEWELL REGION 5 20250301	299.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	221863	06/18/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD NERRON AND HWY 96 JUNE	1,745.00
	221864	06/18/2025	MCMILLAN GLASS AND DOOR	labor and materials to install operator window in LRP office to have access to parents maintenance bid list	550.00
	221865	06/18/2025	METCO MACHINE & REPAIR, INC.	LABOR AND MATERIALS TO REPAIR SHAFT FOR ES ROOFTOP UNIT HAND PO 42297 NO CO-OP	425.00
	221866	06/18/2025	NICHOLS, CARLYN	Overnight C.Nichols Volleyball Coaches Clinic 5/30-5/31/25 TRVL REIMBURSEMENT - C NICHOLS	52.93
	221867	06/18/2025	O'REILLY AUTOMOTIVE	OPEN PO MAY FOR O'REILLY AUTO TRANSPORTATION BID LIST	21.98
	221869	06/18/2025	O'REILLY AUTOMOTIVE	MAINTENANCE	282.87
	221870	06/18/2025	O'REILLY AUTOMOTIVE	MONTHLY PO MAY 2025 OREILLY'S $500.00 BUS PARTS	139.26
	221871	06/18/2025	PARKER'S BUILDING SUPPLY	open po may for parker lumber BID LIST	653.12
	221872	06/18/2025	PERMA BOUND BOOKS	library books. If you email the PO information to Kelly Smith she will place the order online.	3,780.78
	221873	06/18/2025	PINNACLE MEDICAL MANAGEMENT CORP.	ROBERT SMITH - PRE-EMPLOYMENT TEST	90.00
	221873	06/18/2025	PINNACLE MEDICAL MANAGEMENT CORP.	ROBERT SMITH - PHYSICAL	70.00
	221874	06/18/2025	PORTA PHONE	HS Football Headset Reconditioning Reg 7 ATH2426	999.00
	221875	06/18/2025	PRO ENERGY PARTNERS, LLC	05/01/25 - 05/31/25	4,242.70
	221877	06/18/2025	S & S FENCING AND CONSTRUSTION	Fencing SHS - per TEA audit. SISD Maintenance bid	19,900.00
	221878	06/18/2025	SOUTHWEST EMBLEM COMPANY	Patterson-Patches	1,122.50
	221879	06/18/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	5-1 TO 5-31-25	136,063.39
	221880	06/18/2025	SSC SERVICE SOLUTIONS	IMPACT DANCE RECITAL 4/27/25	97.50
	221880	06/18/2025	SSC SERVICE SOLUTIONS	IMPACT DANCE RECITAL PRACTICE 4/26/25	130.00
	221882	06/18/2025	TASB LEGAL ASSISTANCE FUND	TASB LOCALIZED UPDATE 125	1,305.00
	221883	06/18/2025	TASBO	TASBSO Post Legislative Update 6/24/25 T. Avera Virtual	110.00
	221884	06/18/2025	THOMAS A/C SUPPLY, INC.	OPEN PO FOR THOMAS SUPPLY REGION 5 20240504	159.67
	221884	06/18/2025	THOMAS A/C SUPPLY, INC.	COMPRESSER FOR HS KITCHEN COOLER AND FREIGHT HAND PO 42295 REGION 5 20240504	529.70
	221885	06/18/2025	THSCA	Overnight San Antonio 7/20-7/22/25 Coaching Staff TURK & ROBBERTS REGISTRATION	340.00
	221887	06/18/2025	UNIFY ENERGY SOLUTIONS	LABOR TO TROUBLESHOOT ALC CONTROLLER AT HIGH SCHOOL REGION 5 20250202	735.00
	221888	06/18/2025	WEICHERT, MICHELLE	Overnight C.Nichols Volleyball Coaches Clinic 5/30-5/31/25 WEICHERT - REIMBURSEMENT	61.31
	221889	06/18/2025	WEX BANK	MAY FUEL PURCHASES	481.63
	221890	06/25/2025	A-1 WASTEWATER SERVICES, INC.	GREASE TRAP	1,675.00
	221890	06/25/2025	A-1 WASTEWATER SERVICES, INC.	GREASE TRAP - SHS	3,675.00
	221891	06/25/2025	ARMOR PLUMBING	LABOR AND MATERIALS TO REPAIR/EXCHANGE WATERLINE TO WAREHOUSE BID LIST	7,679.00
	221892	06/25/2025	BLUETRITON BRANDS, INC.	WATER - ADMIN/WH/TRANSP	239.86
	221892	06/25/2025	BLUETRITON BRANDS, INC.	WATER - TECHNOLOGY	10.50
	221893	06/25/2025	BOURQUE, BRETTNI	Overnight Decorte and Bourque AVID Dallas 6/15/25-6/18/25 TRVL REIMBURSE BOURQUE	115.16
	221894	06/25/2025	CENTERPOINT ENERGY	5/15-6/17	584.27

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General Op	221894	06/25/2025	CENTERPOINT ENERGY	5/15-6/17	69.80
	221895	06/25/2025	CHALK'S TRUCK PARTS, INC.	quote for bus parts Chalk's truck parts $263.00	263.00
	221896	06/25/2025	CHAMPAGNE, COURTNEY	Overnight Champagne Fort Worth 7/1-7/3/25	1,299.00
	221897	06/25/2025	CINTAS CORPORATION	ADMIN - MATS	24.50
	221898	06/25/2025	CITY OF SILSBEE	5/13 - 6/13	1,790.78
	221898	06/25/2025	CITY OF SILSBEE	5/13 - 6/13	227.05
	221898	06/25/2025	CITY OF SILSBEE	5/13 - 6/13	965.68
	221899	06/25/2025	COMET CLEANERS	Dry cleaning - choir uniforms	1,368.00
	221901	06/25/2025	Dauriac, Jennifer	Overnight J. Dauriac Dallas, Tx Education Law 6/16-6/17 TRAVEL REIMBURSEMENT	62.69
	221902	06/25/2025	DECORTE, JAMIE	Overnight Decorte and Bourque AVID Dallas 6/15/25-6/18/25 TRVL REIMBURSE - DECORTE	491.75
	221905	06/25/2025	GAME ONE	SOFTBALL WINDSCREEN Buy Board 665-22 670-22	10,457.00
	221906	06/25/2025	GRAHAM, KRISTI	Overnight K. Graham Dallas, Tx Education Law TRVL REIMBURSE - GRAHAM	59.75
	221907	06/25/2025	GRAINGER	OPEN PO JUNE FOR GRAINGER OMNIA 240078-01	58.74
	221907	06/25/2025	GRAINGER	OPEN PO JUNE FOR GRAINGER OMNIA 240078-01	420.67
	221908	06/25/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JUNE MAINTENANCE BID LIST	139.00
	221908	06/25/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JUNE MAINTENANCE BID LIST	89.00
	221909	06/25/2025	HOFFMAN, ATKIN	TRVL REIMBURSE - SLI, SAN ANTONIO	578.58
	221910	06/25/2025	INKSPOT PRINTS & GRAPHICS	MS Girls Athletic Shirts Reg V 20240501	760.00
	221912	06/25/2025	LAMAR UNIVERSITY	HF V. SILSBEE SOFTBALL PLAYOFF - MAY 1 - 3	1,468.00
	221913	06/25/2025	LEAD4WARD LLC.	Lead4ward Administrator Poster SES & SMS	428.00
	221914	06/25/2025	MARTIN, KE'INA	J JONES SCHOLARSHIP	500.00
	221915	06/25/2025	MCINNIS CONSTRUCTION, INC.	Drainage Project - Tennis Courts - RFP	92,025.00
	221916	06/25/2025	MCMILLAN GLASS AND DOOR	72X12 1/4" CLR GLASS FOR BROKEN DOORS MAINTENANCE BID LIST	1,222.50
	221917	06/25/2025	MILLER, JAYDEN	J JONES - $500 BARLOW BOYS - $555 SHS BASEBALL - $500 MARK WALLACE - $2000 ROSS LIGHTFOOT - $1250 BURGESS STEM - $1250	6,055.00
	221918	06/25/2025	MILLER, JONTA	TRVL REIMBURSEMENT - SLI, SAN ANTONIO	493.60
	221919	06/25/2025	MOTT SUPPLY	MONTHLY PO MAY 2025 MOTT SUPPLY $600 BUS PARTS BID	292.36
	221919	06/25/2025	MOTT SUPPLY	MONTHLY PO MAY 2025 MOTT SUPPLY $600 BUS PARTS BID	239.81
	221920	06/25/2025	PIN MART	1 year service pins for HR	377.00
	221921	06/25/2025	POSITIVE PROMOTIONS	RED RIBBON CONTRACT 671-22 USING CREDIT FROM 5/2023 $38.93	167.87
	221921	07/23/2025	POSITIVE PROMOTIONS	RED RIBBON CONTRACT 671-22 USING CREDIT FROM 5/2023 $38.93	-167.87
	221922	06/25/2025	RCI	Annual Inventory	8,295.00
	221924	06/25/2025	REGION 13	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 TARKINGTON REGISTRATION	379.00
	221924	06/25/2025	REGION 13	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 DECORTE REGISTRATION	379.00
	221924	06/25/2025	REGION 13	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 HAMMER REGISTRATION	379.00
	221924	06/25/2025	REGION 13	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 AVERA REGISTRATION	379.00
	221924	06/25/2025	REGION 13	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 CYR REGISTRATION	379.00
	221924	06/25/2025	REGION 13	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 STRICKLAN REGISTRATION	379.00

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General Op	221925	06/25/2025	REGION V EDUCATION SERVICE CENTER	Conference Collaborative Inquiry with Peter Dewitt & Michael Nelson for Thompson Session ID 552637	75.00
	221925	06/25/2025	REGION V EDUCATION SERVICE CENTER	Conference Collaborative Inquiry with Peter Dewitt & Michael Nelson for Dauriac Session ID 552637.	75.00
	221925	06/25/2025	REGION V EDUCATION SERVICE CENTER	Conference Collaborative Inquiry with Peter Dewitt & Michael Nelson for Tarkington Session ID 552637.	75.00
	221925	06/25/2025	REGION V EDUCATION SERVICE CENTER	Conference Collaborative Inquiry with Peter Dewitt & Michael Nelson for Stricklan Session ID 552637	75.00
	221926	06/25/2025	TEXAS LETTER JACKETS	Eller-Letter Jackets	40.00
	221926	06/25/2025	TEXAS LETTER JACKETS	Spring Sports 2025 - 31 Letterman Jackets Choice Partners 24/043GS-13.	1,240.00
	221927	06/25/2025	THOMAS A/C SUPPLY, INC.	OPEN PO FOR THOMAS SUPPLY REGION 5 20240504	401.64
	221928	06/25/2025	UT HIGH SCHOOL	Credit By Exam Open PO for 24/25	100.00
	221929	06/25/2025	VERIZON WIRELESS	5/14 - 6/13	176.39
	221929	06/25/2025	VERIZON WIRELESS	5/14-6/13	151.55
	221930	06/25/2025	WARDEN, JENA	2025 J JONES SCHOLARSHIP	500.00
	221931	06/25/2025	HENNIGAN, DANIELLE	Overnight D. Wehmeyer Education Law & TASSP Dallas, Tx 6/16-6/20 TRVL REIMBURSEMENT	469.43
	221932	06/25/2025	WEICHERT, MICHELLE	Overnight Weichert 6/19/25-6/21/25 San Antonio, TX	151.15
	221933	06/25/2025	WEISS, GREGORY	TRVL REIMBURSEMENT	941.22
	221934	07/02/2025	ARMOR PLUMBING	repair broken concrete driveway in 4 areas at high school maintenance bid list	6,925.00
	221936	07/02/2025	BROOKS, RYLEE	FFA SCHOLARSHIP	1,000.00
	221937	07/02/2025	BROOKS HEATING & A/C	labor to install 3 units bought for middle school region 5 20240504	1,370.00
	221937	07/02/2025	BROOKS HEATING & A/C	LABOR TO INSTALL AC UNIT AT LINEMEN BUILDING-ROBINSON CAMPUS REGION 5 20240504	1,480.00
	221937	07/02/2025	BROOKS HEATING & A/C	labor to install new purchased unit for transportation office region 5 20240504	1,630.00
	221938	07/02/2025	CINTAS CORPORATION	MAINTENANCE UNIFORMS	100.17
	221938	07/02/2025	CINTAS CORPORATION	HIGH SCHOOL MATS	205.25
	221938	07/02/2025	CINTAS CORPORATION	BUS BARN UNIFORMS, TOWELS AND MATS	59.14
	221938	07/02/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	221939	07/02/2025	CITY OF SILSBEE	5/20 - 6/20	463.09
	221939	07/02/2025	CITY OF SILSBEE	5/20-6/20	235.80
	221940	07/02/2025	DEGARAVILLA, JAMES	TRAVEL REIMBURSEMENT - SLI SAN ANTONIO	418.60
	221941	07/02/2025	ENTERGY	5/20 - 6/19/25	43,267.64
	221942	07/02/2025	FERGUSON, DARRELL JR	TRVL REIMBURSEMENT - SLI, SAN ANTONIO	598.60
	221943	07/02/2025	GENEVA JONES & ASSOCIATES, PLLC	JUNE SERVICES	4,420.00
	221943	08/21/2025	GENEVA JONES & ASSOCIATES, PLLC	JUNE SERVICES	-4,420.00
	221944	07/02/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JUNE MAINTENANCE BID LIST	79.00
	221944	07/02/2025	GUARDTECH PEST MANAGEMENT, INC.	GUARDTECH QUARTERLY FOR JUNE MAINTENANCE BID LIST	79.00
	221945	07/02/2025	J & W COMPLETE FLOORING	Flooring Replacement - HS - Maint Bid	66,879.89

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General Op	221945	07/02/2025	J & W COMPLETE FLOORING	Flooring Replacement - HS - Maint Bid	46,833.76
	221945	07/02/2025	J & W COMPLETE FLOORING	Flooring Replacement - HS - Maint Bid	29,886.61
	221946	07/02/2025	MADDISON VISUAL MEDIA, L.P.	BILBOARD AT NERREN AND HWY 96	835.00
	221947	07/02/2025	MID-CONTINENT CASUALTY COMPANY	TOP 0051900 00-00 - TANK OWNERS	4,236.00
	221948	07/02/2025	MILLER, ZOE	SHS CULINARY SCHOLARSHIP	750.00
	221948	07/02/2025	MILLER, ZOE	BARLOW BOYS SCHOLARSHIP	555.00
	221949	07/02/2025	NORTH HARDIN WATER SUPPLY CORP.	5/6-6/5	151.50
	221950	07/02/2025	O'REILLY AUTOMOTIVE	OPEN PO JUNE FOR O'REILLY AUTO TRANSPORTATION BID LIST	195.29
	221951	07/02/2025	OMNI FILTRATION	LABOR ND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5 20240504	637.15
	221951	07/02/2025	OMNI FILTRATION	LABOR ND MATERIALS TO CHANGE OUT FILTERS ON LRP AND SES CAMPUS REGION 5 20240504	3,162.65
	221952	07/02/2025	PARKER'S BUILDING SUPPLY	OPEN PO JUNE FOR PARKER LUMBER MAINTENANCE BID LIST	466.90
	221953	07/02/2025	POWELL LAW GROUP, LLP	MAY SERVICES	1,515.50
	221955	07/02/2025	RICHARDSON, AHALAYSHA	BARLOW BOYS SCHOLARSHIP	555.00
	221955	07/02/2025	RICHARDSON, AHALAYSHA	SHS DECA SCHOLARSHIP	500.00
	221955	07/02/2025	RICHARDSON, AHALAYSHA	BARLOW BOYS SCHOLARSHIP	-555.00
	221955	07/02/2025	RICHARDSON, AHALAYSHA	SHS DECA SCHOLARSHIP	-500.00
	221956	07/02/2025	SILSBEE EDUCATION FOUNDATION	WOODARD GOLF OPEN - 7/14/25	1,200.00
	221957	07/02/2025	SSC SERVICE SOLUTIONS	RHYTHM & TWIRL REHEARSAL AND RECITAL	238.06
	221957	07/02/2025	SSC SERVICE SOLUTIONS	DANCE ACADEMY RECITAL 6/14/25	131.63
	221957	07/02/2025	SSC SERVICE SOLUTIONS	DANCE ACADEMY REHEARSAL 6/13/25	117.33
	221957	07/02/2025	SSC SERVICE SOLUTIONS	SHS BOYS BB TOURNAMENT - 6/6/25	120.74
	221957	07/02/2025	SSC SERVICE SOLUTIONS	SILSBEE CUSTODIAL - 7/1/25 - 7/31/25	86,109.59
	221958	07/02/2025	TJ'S PROFESSIONAL PAINTING AND CONSTRUCT	Painting Upstairs SHS Buy Board 733-24	106,105.60
	221958	08/25/2025	TJ'S PROFESSIONAL PAINTING AND CONSTRUCT	Painting Upstairs SHS Buy Board 733-24	-106,105.60
	221959	07/02/2025	RICHARDSON, AHALAYSHA	BARLOW BOYS SCHOLARSHIP	560.00
	221959	07/02/2025	RICHARDSON, AHALAYSHA	SHS DECA SCHOLARSHIP	500.00
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	180.40
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	69.14
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	2,058.70
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	90.20
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	69.14
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	59.04
	221960	07/09/2025	AT&T	JUNE 27 - JULY 25	413.98
	221961	07/09/2025	CEI ENGINEERING ASSOCIATES, INC.	PROFESSIONAL SERVICES - MARCH 1 TO MARCH 31, 2025	2,165.00
	221962	07/09/2025	CHARTER COMMUNICATIONS	SHS - 7/1-7/31 ACCT 254696201	348.65
	221962	07/09/2025	CHARTER COMMUNICATIONS	SISD - 7/1 - 7/31 ACCT 184966301	695.46
	221962	07/09/2025	CHARTER COMMUNICATIONS	SISD - 7/1 - 7/31 ACCT 184967801	158.78

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General Op	221962	07/09/2025	CHARTER COMMUNICATIONS	SISD TRANSPORTATION- 7/1 - 7/31 ACCT 184966701	167.39
	221962	07/09/2025	CHARTER COMMUNICATIONS	SISD - 7/1 - 7/31 ACCT 184966601	305.64
	221962	07/09/2025	CHARTER COMMUNICATIONS	PACES/ACADEMY - 7/1 - 7/31 ACCT 184965801	305.64
	221963	07/09/2025	CINTAS CORPORATION	ADMIN - MATS	24.50
	221963	07/09/2025	CINTAS CORPORATION	MAINTENANCE UNIFORMS	100.17
	221964	07/09/2025	CITY OF SILSBEE	5/27-6/27	1,474.00
	221964	07/09/2025	CITY OF SILSBEE	5/27 - 6/27	310.36
	221967	07/09/2025	EXPLOROS, INC	8th Grade Social Studies Gold 200 seats 7/1/25-6/30/26	2,400.00
	221968	07/09/2025	FISHER, JENNIFER	Overnight J. Fisher 6/22-6/25/25 San Antonio, TX TRAVEL EXPENSE REIMBURSE	497.92
	221969	07/09/2025	THE FLIPPIN GROUP, L.L.C.	CKH Traction, Premium, and Leadworthy SES&EJMSMS	9,000.00
	221970	07/09/2025	FUNCTION 4 LLC	Move copiers to SHS library	750.00
	221971	07/09/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	52.71
	221972	07/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	49.00
	221972	07/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	49.00
	221972	07/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	59.00
	221972	07/09/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	49.00
	221973	07/09/2025	HIGGINBOTHAM, JENNIFER	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team HIGGINBOTHAM EXPENSE	39.62
	221974	07/09/2025	HOLIDAY INN ARLINGTON NE RANGERS BALLPAR	Overnight M. Weichert 7/14-7/17 TGCA Arlington, TX ACKNOWLEDGMENT #NNPUPB42	439.14
	221975	07/09/2025	LAMAR COMPANIES	HWY 327/HWY 96 BILLBOARD	465.00
	221976	07/09/2025	M & D SUPPLY, INC.	OPEN PO JUNE FOR M&D SUPPLY REGION 520240503	24.57
	221977	07/09/2025	O'REILLY AUTOMOTIVE	MONTHLY PO JUNE 2025 O'REILLY AUTO PARTS $750.00 BUS PARTS	68.55
	221978	07/09/2025	OMNI CORPUS CHRISTI HOTEL	Overnight Corpus Christi, Tx 7/13/25-7/18/25 Sturgeon STURGEON 7/13-7/18	995.91
	221979	07/09/2025	PERFORMING & VISUAL ARTS COUNCIL	2025-2026	3,000.00
	221980	07/09/2025	POOLE WALKER, RYANNE	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team WALKER EXPENSE	72.22
	221981	07/09/2025	REGION V EDUCATION SERVICE CENTER	Region V Empowering Educators 6/24-6/25 Hammer & Sundgren	150.00
	221981	07/09/2025	REGION V EDUCATION SERVICE CENTER	Region V Empowering Educators 6/24-6/25 Hammer & Sundgren	150.00
	221981	07/09/2025	REGION V EDUCATION SERVICE CENTER	Empowering Educators Conference June 24-25	150.00
	221981	07/09/2025	REGION V EDUCATION SERVICE CENTER	Empowering Educators Conference June 24-25	150.00
	221982	07/09/2025	SOUTHERN LAWN & LANDSCAPES LLC	MONTHLY LAWN MAINTENANCE - JUNE	7,690.00
	221983	07/09/2025	SUN COAST RESOURCES	QUOTE FOR FUEL SUN COAST $20075.00 BUY BOARD	19,810.01
	221984	07/09/2025	SWICEGOOD MUSIC COMPANY	Open PO Summer Repair EJMSMS	2,135.00
	221985	07/09/2025	TEXAS GIRLS COACHES ASSOCIATION	Overnight M. Weichert 7/14-7/17 TGCA Arlington, TX REGISTRATION - 22414 - WEICHERT	135.00
	221986	07/09/2025	TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	OVERPAYMENT NPI 1558402909	5,812.42
	221987	07/09/2025	THE LABICHE ARCHITECTURAL GROUP, IN.C	PROFESSIONAL SERVICES - JUNE 1- JUNE 30	2,400.00
	221988	07/09/2025	THE LEARNING INTERNET INC	TechApps for Texas K-8 Adoption Year 2 of 4	6,923.00
	221989	07/09/2025	THE ORANGE STATIONER	Storms-supplies	257.09
	221990	07/09/2025	WEX BANK	JUNE FUEL PURCHASES	368.92
	221991	07/09/2025	WHITSTINE, MANDY	TRAINING-6/23/25 - MILEAGE	30.94

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General Op	221992	07/16/2025	AGRICULTURE TEACHERS ASSOCIATION OF TEXA	Overnight Corpus Christi, Tx 7/21/25-7/25/25 Champagne/Eller REGISTRATION - CHAMPAGNE/ELLER	350.00
	221993	07/16/2025	ALERT SERVICES	Athletic Trainer Materials - Cups, Cuffs, Stethoscope, Sports Wrap, Powerflo Drinking Valves, Advil, Tylenol, Alcohol Prep Pads, Battery, Pulse Oximeter, Arm Sling, Splint Reg 7 ATHTR 2426	1,912.35
	221994	07/16/2025	BAYOU CITY GYM FLOORS, LLC	labor and materials to refinish all gym floors Buy Board 737-24	10,105.00
	221995	07/16/2025	BROOKS HEATING & A/C	labor to install 3 units bought for middle school region 5 20240504	1,160.00
	221996	07/16/2025	CARRIER CORPORATION	TROUBLESHOOT CHILLERS #1 AND #3 AT HIGH SCHOOL BUY BOARD 720-23	1,390.00
	221996	07/16/2025	CARRIER CORPORATION	PARTS AND LABOR TO REPLACE OIL SOLENOID ON CIRCUIT #2 IN CHILLER #3 BUY BOARD 720-23	3,590.00
	221997	07/16/2025	CARRIER CORP0RATION	LABOR AND MATERIALS TO REPLACE 2 SENSORS ON MS CAMPUS 30XA160 CHILLER TIPS 22010601	1,630.00
	221997	07/16/2025	CARRIER CORP0RATION	LABOR AND PARTS TO INSTALL NEW SENSOR ON UNIT AT SES TIPS 22010601	795.00
	221998	07/16/2025	CENTERPOINT ENERGY	5/30 - 7/1	58.27
	221998	07/16/2025	CENTERPOINT ENERGY	5/30 - 7/1	69.16
	221998	07/16/2025	CENTERPOINT ENERGY	5/30 - 7/1	63.08
	221998	07/16/2025	CENTERPOINT ENERGY	5/30 - 7/1	80.06
	221998	07/16/2025	CENTERPOINT ENERGY	5/30 - 7/1	668.80
	221998	07/16/2025	CENTERPOINT ENERGY	5/30 - 7/1	66.44
	221999	07/16/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	221999	07/16/2025	CINTAS CORPORATION	MAINTENANCE	101.17
	221999	07/16/2025	CINTAS CORPORATION	BUS BARN	92.69
	222000	07/16/2025	CITY OF SILSBEE	23-11450-01 5/27-6/2	3,745.30
	222000	07/16/2025	CITY OF SILSBEE	06/06 - 07/06	287.16
	222000	07/16/2025	CITY OF SILSBEE	06/06 - 07/06	220.66
	222000	07/16/2025	CITY OF SILSBEE	06/06 - 07/06	194.55
	222001	07/16/2025	EADES, DEREK II	Overnight D. Eades APSI 6/22-6/26 Arlington, TX	508.02
	222003	07/16/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	31.44
	222003	07/16/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	129.12
	222003	07/16/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	234.72
	222004	07/16/2025	GRAND HYATT	Overnight Martinez TCDA San Antonio, Tx 7/23-7/26/25 HOTEL	322.40
	222005	07/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	39.00
	222005	07/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	39.00
	222005	07/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	69.00
	222005	07/16/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO JULY FOR GUARDTECH MAINTENANCE BID LIST	59.00
	222005	07/16/2025	GUARDTECH PEST MANAGEMENT, INC.	TREATMENT FOR ANTS IN STADIUM ON FOOTBALL FIELD MAINTENANCE BID LIST	299.00
	222005	07/16/2025	GUARDTECH PEST MANAGEMENT, INC.	termite treatment of transportation of building maintenance bid list	2,256.00
	222006	07/16/2025	HUTTO, ANDREW	BURGESS VOCATIONAL SCHOLARSHIP 1 OF 2	1,250.00
	222007	07/16/2025	JACKSON, JACOB	Overnight J. Jackson Education Law Dallas, Tx 6/16-6/17	65.56

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General Op	222008	07/16/2025	M&A TECHNOLOGY	Rise Vision 1 Unlimited License (K-12) - 1 year Renewal Date July 1, 2025 Buy board #760-25	999.00
	222009	07/16/2025	MARTIN, KIRSTEN	Overnight K. Martin 6/25/2-6/29/25 Austin NASN EXPENSE REIMBURSEMENT	424.41
	222010	07/16/2025	MCMILLAN GLASS AND DOOR	glass for middle school door that was shattered. verbal quote given to Mike Newell. maintenance bid list	330.00
	222011	07/16/2025	MENGER HOTEL	HOTEL FOR SILSBEE ISD COACHING STAFF Overnight San Antonio 7/20-7/22/25 Coaching Staff	4,653.62
	222012	07/16/2025	MOTT SUPPLY	MONTHLY PO JULY 25 MOTTS 300 CLEANING SUPPLIES BUS PARTS	162.07
	222012	07/16/2025	MOTT SUPPLY	MONTHLY PO JULY 25 MOTTS 300 CLEANING SUPPLIES BUS PARTS	19.99
	222013	07/16/2025	REGION V EDUCATION SERVICE CENTER	AEL - 7/8/25 TTESS & AEL - Region 5 - Amanda Rulon	450.00
	222014	07/16/2025	REYNOLDS, JAMES	Overnight Bryan Texas TEEX School Bus J. Reynolds EXPENSE REIMBURSE	79.30
	222015	07/16/2025	STEVENS, KAREN	REIMBURSE FOR LAST DAY OF SCHOOL - DONUTS/LUNCH LAST DAY OF SUMMER SCHOOL - PIZZA	198.26
	222016	07/16/2025	TASBO	TASBO - J Tomas - Transforming Accts Payable Zoom Webinar Membership dues for J Tomas being paid at same time - so webinar is paid at membership rate ($85.00)	85.00
	222017	07/16/2025	TASBO	S WELLBORN DUES	145.00
	222017	07/16/2025	TASBO	MEMBERSHIP DUES - J TOMAS	145.00
	222018	07/16/2025	TCASE	TCASE registration Scott Schwartz	560.00
	222019	07/16/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	MAY - RECORD RETRIEVAL	13.00
	222020	07/16/2025	THOMAS A/C SUPPLY, INC.	OPEN PO JULY THOMAS SUPPLY REGION 5	77.03
	222021	07/16/2025	UNIT SETS UNLIMITED	Welch-French Doors DISCOUNT $40 FOR UNPAINTED FLAT	789.23
	222022	07/23/2025	AT&T	7/7 TO 8/6 831-001-2296-353	692.72
	222022	07/23/2025	AT&T	7/7 TO 8/6 831-001-2296 344	840.50
	222023	07/23/2025	AT&T LONG DISTANCE	JUNE 2025	78.15
	222024	07/23/2025	BLUETRITON BRANDS, INC.	WH/TRANSP/ADMIN JUNE 17 - JULY 16	245.46
	222025	07/23/2025	BORDELON, CHRISTIAN	CLINICIAN FOR SHS DRUMLINE CAMP JULY 14-17	600.00
	222026	07/23/2025	BROOKS HEATING & A/C	LABOR TO INSTALL 3 TON A/C UNIT @ ACADEMY REGION 5 20240504	1,480.00
	222027	07/23/2025	Brooks, Tricia	ADMIN CONF/RETREAT	143.50
	222028	07/23/2025	CEV MULTIMEDIA, LTD.	iCEV Renewal 7/1/25-6/30/26	59,710.00
	222029	07/23/2025	CHICK-FIL-A AT MID-COUNTY	ECHS SUMMER BRIDGE - DAY 2 MEAILS SILSBEE HIGH SCHOOL	476.50
	222029	07/23/2025	CHICK-FIL-A AT MID-COUNTY	ECHS SUMMER BRIDGE - DAY 1 MEALS SILSBEE HIGH SCHOOL	420.25
	222030	07/23/2025	CINTAS CORPORATION	MAINTENANCE	133.72
	222030	07/23/2025	CINTAS CORPORATION	BUS BARN	59.14
	222030	07/23/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	222031	07/23/2025	CITY OF SILSBEE	13-08400-01 6/13-7/13	855.82
	222031	07/23/2025	CITY OF SILSBEE	13-07500-00 6/13-7/13	223.81
	222031	07/23/2025	CITY OF SILSBEE	13-06850-00 6/13-7/13	1,578.24
	222032	07/23/2025	EDUCATIONAL ENTERPRISES RECORDING	K. Mckeehan-All State Recording set	125.00
	222033	07/23/2025	FRIED TECHNOLOGY, LLC	AI ACADEMY FOR EDUCATION TECH DIRECTORS	3,000.00

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General Op	222034	07/23/2025	FUNCTION 4 LLC	8/1/25 TO 8/31/25	4,009.43
	222034	07/23/2025	FUNCTION 4 LLC	8/1/25 TO 8/31/25	11,348.55
	222035	07/23/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	30.37
	222036	07/23/2025	GREMMEL, ALLISON	ROSS LIGHTFOOT $1250.00 MISS SATSUMA $1000.00	2,250.00
	222037	07/23/2025	GUARDTECH PEST MANAGEMENT, INC.	JULY QUARTERLY FOR GUARDTECH PEST MANAGEMENT. MAINTENANCE BID LIST	299.00
	222038	07/23/2025	JORDAN, ELIJAH	Overnight R. Walker, E. Jordan APSI 7/7-7/11 Houston, Tx E JORDAN REIMBURSEMENT	111.96
	222039	07/23/2025	LIVE OAK ENVIRONMENTALSILSBEE	7/1 - 7/31	75.00
	222040	07/23/2025	MCCOY, MOLLI	MISS SATSUMA SCHOLARSHIP BARLOW SCHOLARSHIP	1,555.00
	222041	07/23/2025	MENEES, LILLIAN	MISS SATSUMA SCHOLARSHIP $2500.00 BARLOW SCHOLARSHIP $555.00	3,055.00
	222042	07/23/2025	NCS PEARSON, INC.	AIMSWEB END OF YEAR 24-25	127.50
	222043	07/23/2025	ORIENTAL TRADING COMPANY	AR Rewards. Will place the order once the PO has been issued.	423.49
	222044	07/23/2025	POOLE WALKER, RYANNE	Overnight R. Walker, E. Jordan APSI 7/7-7/11 Houston, Tx R POOLE WALKER - REIMBURSEMENT	89.09
	222045	07/23/2025	POSITIVE PROMOTIONS	RED RIBBON CONTRACT 671-22 USING CREDIT FROM 5/2023 $38.93	167.87
	222046	07/23/2025	PRO ENERGY PARTNERS, LLC	NATURAL GAS - 6/1 TO 6/30/25	4,157.44
	222048	07/23/2025	REGION IV ESC	OPEN PO REGION 4 DRIVER CERT ONLINE CLASS $300 REGIN 5 VENDOR 7/23-SHEPARD	60.00
	222048	07/23/2025	REGION IV ESC	OPEN PO REGION 4 DRIVER CERT ONLINE CLASS $300 REGIN 5 VENDOR 7/23 - BROWN	60.00
	222048	07/23/2025	REGION IV ESC	AEL (VIRTUAL) DUFF	450.00
	222049	07/23/2025	REGION V EDUCATION SERVICE CENTER	K-2 MATH BLUEBONNET LEARNING PRODUCT OVERVIEW/INTERNALIZATION	850.00
	222050	07/23/2025	SHILOH TREATMENT CENTER, INC.	JUNE SERVICES	38,080.05
	222051	07/23/2025	SKYWARD ACCOUNTING DEPT	Signatue changes - Skyward	250.00
	222052	07/23/2025	SOUTHERN LAWN & LANDSCAPES LLC	MONTHLY LAWN MAINTENANCE - SES PLAYGROUND AREA	95.00
	222053	07/23/2025	STELTZ, JACEY	MISS SATSUMA SCHOLARSHIP	1,000.00
	222054	07/23/2025	SUNDGREN, MISSY	ADMIN CONFERENCE AND TRAINING	143.50
	222055	07/23/2025	TASB, INC.	SHARS BILLING - APRIL, MAY & JUNE 2025	829.47
	222056	07/23/2025	TEXAS A&M ENGINEERING EXTENSION SERVICE	Overnight Bryan Texas TEEX School Bus J. Reynolds PPT001-0156 SCHOOL BUS DRIVER INSTRUCTOR	775.00
	222057	07/23/2025	THOMAS A/C SUPPLY, INC.	parts for freezer at warehouse defrost heaters 4 defrost temp 2 wire thermostat region 5 20240504	620.16
	222057	07/23/2025	THOMAS A/C SUPPLY, INC.	OPEN PO JULY THOMAS SUPPLY REGION 5	130.32
	222057	07/23/2025	THOMAS A/C SUPPLY, INC.	MOTOR FOR MAINTENANCE AC UNIT IN THE MIDDLE OF THE BUILDING REGION 5 20240504	334.11
	222057	07/23/2025	THOMAS A/C SUPPLY, INC.	OPEN PO JULY THOMAS SUPPLY REGION 5	154.51
	222057	07/23/2025	THOMAS A/C SUPPLY, INC.	OIL FAILURE CONTROL, CAP AND FREIGHT FOR WARWHOUSE FREZER. REGION 5 20240504	497.19
	222059	07/23/2025	VERIZON WIRELESS	JUNE 14 - JULY 13	151.02
	222059	07/23/2025	VERIZON WIRELESS	JUNE 14 - JULY 13 MAINTENANCE PHONES	176.14
	222060	07/23/2025	WATHEN, DESHONG & JUNCKER, L.L.P.	24-25 FINANCIAL STATEMENT AUDIT	10,000.00
	222061	07/23/2025	WATTS, GINA	SVCS JUNE 2025	2,050.00
	222062	07/23/2025	WEISS, GREGORY	ADMIN CONF/RETREAT	143.50
	222063	07/30/2025	ACCELERATE LEARNING, INC.	Stemscopes Teachers Guides 6-Alg1	1,101.60

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General Op	222064	07/30/2025	ALERT SERVICES	Athletic Trainer Materials - Cups, Cuffs, Stethoscope, Sports Wrap, Powerflo Drinking Valves, Advil, Tylenol, Alcohol Prep Pads, Battery, Pulse Oximeter, Arm Sling, Splint Reg 7 ATHTR 2426	541.50
	222065	07/30/2025	ARBITERSPORTS	SCHEDULE LICENSE, ARBITER PAY AND ANNUAL REFRESHER	1,795.00
	222066	07/30/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO JULY 25 FREIGHTLINER 500 BUS REPAIR PARTS BUY BOARD	82.17
	222068	07/30/2025	CENTERPOINT ENERGY	2713650-6 6/17-7/16	956.56
	222068	07/30/2025	CENTERPOINT ENERGY	3193622-2 6/17-7/16	69.21
	222069	07/30/2025	CINTAS CORPORATION	ADMIN MATS	17.25
	222069	07/30/2025	CINTAS CORPORATION	BUS BARN	59.14
	222069	07/30/2025	CINTAS CORPORATION	HIGH SCHOOL MATS	205.25
	222069	07/30/2025	CINTAS CORPORATION	MAINTENANCE	101.17
	222070	07/30/2025	CITY OF SILSBEE	16-06600-01 6/20-7/20	232.56
	222071	07/30/2025	DECKER, INC.	campus signs for high school No student drop off buy board 756-24	81.85
	222072	07/30/2025	EYRE, KRISTINA	SHS FFA SCHOLARSHIP	1,000.00
	222073	07/30/2025	FLATT, HAROLD JR	CLASS REIMBURSEMENT	453.18
	222074	07/30/2025	FOBBS, JALEN	SHS BASEBALL SCHOLARSHIP	500.00
	222075	07/30/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	208.60
	222076	07/30/2025	KOMMERCIAL KITCHENS	SES Griddle	925.00
	222077	07/30/2025	LAMAR COMPANIES	BILLBOARD HWY 327/HWY 96	465.00
	222078	07/30/2025	LAMAR UNIVERSITY	M HAWK FALL 2025 TUITION	3,456.63
	222078	07/30/2025	LAMAR UNIVERSITY	T LIMBRICK - FALL TUITION	3,456.63
	222079	07/30/2025	MADDISON VISUAL MEDIA, L.P.	BILLBOARD AT NERREN & HWY 96	835.00
	222080	07/30/2025	NORTH HARDIN WATER SUPPLY CORP.	191 6/5-75	60.77
	222081	07/30/2025	RAUGHTON, SYDNEY	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team	97.61
	222082	07/30/2025	SCHWARTZ, JASON	Overnight Schwartz Austin, Tx 07/14-07/16/25 TCASE EXPENSE REIMBURSE - MEALS	121.25
	222083	07/30/2025	SHILOH TREATMENT CENTER, INC.	SERVICES - JULY	39,563.62
	222084	07/30/2025	SHOULDERS, SHA'DAVIA	J JONES MEMORIAL SCHOLARSHIP	500.00
	222085	07/30/2025	SISD FOOD SERV./TRICIA BROOKS	2025 START UP CAFETERIAS	720.00
	222086	07/30/2025	SOUTHEAST TEXAS PLUMBING INC.	labor and materials to replace a 2" water valve by the ag shop high school. Hand Po 42298 region 5 20250505	480.00
	222087	07/30/2025	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	SUMMER BREAKFAST AND LUNCH	9,651.25
	222088	07/30/2025	STAR LOCKTECHS	OPEN PO JULY FOR STAR LOCKTECHS MAINTENANCE BID LIST	65.50
	222089	07/30/2025	STEVE SMITH, HARDIN COUNTY TAC	REG RENEWALS	353.00
	222090	08/06/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO JULY FOR ACME ARCHITECTURAL MAINTENANCE BID LIST	88.75
	222091	08/06/2025	ARMOR PLUMBING	LABOR TO INSPECT 12 RPZ'S IN THE DISTRICT MAINTENANCE BID LIST	1,500.00
	222092	08/06/2025	ARMOR SHRED	District Wide Shred	1,678.60
	222093	08/06/2025	AT&T	JULY CHARGES	65.72
	222093	08/06/2025	AT&T	4093857008 5376 JULY	55.62
	222093	08/06/2025	AT&T	JULY CHARGES	65.72

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General Op	222093	08/06/2025	AT&T	JULY CHARGES	90.20
	222094	08/06/2025	BROOKS, JACOB	Overnight San Antonio 7/20-7/22/25 Coaching Staff	80.16
	222095	08/06/2025	BURRUS, COLE	Overnight San Antonio 7/20-7/22/25 Coaching Staff	208.65
	222096	08/06/2025	CHAMPAGNE, COURTNEY	Overnight Corpus Christi, Tx 7/21/25-7/25/25 Champagne/Eller	513.17
	222097	08/06/2025	CINTAS CORPORATION	BUS BARN	59.14
	222097	08/06/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	222097	08/06/2025	CINTAS CORPORATION	MAINTENANCE	100.17
	222098	08/06/2025	CITY OF SILSBEE	23-11450-0 6/27-7/26	3,677.70
	222098	08/06/2025	CITY OF SILSBEE	23-11460-00 6/27-7/27	188.16
	222098	08/06/2025	CITY OF SILSBEE	21-05700-00 6/27-7/27	1,427.84
	222099	08/06/2025	COASTAL WELDING SUPPLY INC	OPEN PO MARCH FOR COASTAL WELDING MAINTENANCE BID LIST	16.39
	222100	08/06/2025	COLLAZO, AMY	CLINICIAN FOR COLOR GUARD CAMP 2025	1,200.00
	222102	08/06/2025	DAVENPORT, KENNETH	EXPENSE REIMBURSEMENT - TCOLE - BRYAN	110.74
	222103	08/06/2025	DEIDRA PORTER	SISD HEADSHOTS - 2025/2026	350.00
	222104	08/06/2025	DELL MARKETING L.P.	Monitors - Hennigan Office TX DIR 5792	360.70
	222105	08/06/2025	ENTERGY	SILSBEE ISD	105,692.24
	222106	08/06/2025	THE FLIPPIN GROUP, L.L.C.	CKH Traction, Premium, and Leadworthy SES&EJMSMS	495.00
	222108	08/06/2025	GRAINGER	OPEN PO JULY FOR GRAINGERS OMNIA R192002	526.45
	222108	08/06/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	515.20
	222109	08/06/2025	GUARDTECH PEST MANAGEMENT, INC.	JULY QUARTERLY FOR GUARDTECH PEST MANAGEMENT. MAINTENANCE BID LIST	169.00
	222110	08/06/2025	HAJOCA CORPORATION	push button for water fountain on SES campus outside buy board 757-24	159.70
	222110	08/06/2025	HAJOCA CORPORATION	FLUSH VALVES AND COVERS BUY BOARD 757-24	151.75
	222110	08/06/2025	HAJOCA CORPORATION	FLUSH VALVES AND COVERS BUY BOARD 757-24	1,169.92
	222110	08/06/2025	HAJOCA CORPORATION	OPEN PO MAY FOR MOORE SUPPLY BUY BOARD 757-24	264.32
	222111	08/06/2025	HARRISON, CORY	Overnight San Antonio 7/20-7/22/25 Coaching Staff	58.96
	222112	08/06/2025	J. W. PEPPER & SON, INC.	K. Mckeehan-Open PO to spend	1,280.00
	222113	08/06/2025	JORDAN, ELIJAH	Overnight San Antonio 7/20-7/22/25 Coaching Staff	89.61
	222114	08/06/2025	LACEY, TATYANA	Overnight San Antonio 7/20-7/22/25 Coaching Staff	28.30
	222115	08/06/2025	LOFTIN, RONALD	Overnight San Antonio 7/20-7/22/25 Coaching Staff	61.62
	222116	08/06/2025	M & D SUPPLY, INC.	OPEN PO JULY FOR M&D SUPPLY REGION 5 20240505	573.44
	222117	08/06/2025	IMCAT	IMCAT Summer Institute Virtual 6/11-6/12	120.00
	222118	08/06/2025	Martinez, Michelle	Overnight Martinez TCDA San Antonio, Tx 7/23-7/26/25	715.33
	222119	08/06/2025	MICRO INTEGRATION	Palo Alto/Firewall - DIR-TSO-4339	8,330.00
	222120	08/06/2025	MORRIS, JARROD	Overnight San Antonio 7/20-7/22/25 Coaching Staff	102.00
	222121	08/06/2025	MOTT SUPPLY	materials for bobcat and chainsaw. No quote because they want know how much until they bring stuff over. Maintenance bid	3.00
	222122	08/06/2025	Nelson, Michael	Overnight San Antonio 7/20-7/22/25 Coaching Staff	67.76
	222123	08/06/2025	NICHOLS, CARLYN	Overnight San Antonio 7/20-7/22/25 Coaching Staff	109.65
	222124	08/06/2025	NICHOLS, ZACHARY	Overnight San Antonio 7/20-7/22/25 Coaching Staff	112.82

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	222125	08/06/2025	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS FOR HS AND MS REGION 5 20250504	1,228.15
	222125	08/06/2025	OMNI FILTRATION	LABOR AND MATERIALS TO CHANGE OUT FILTERS FOR HS AND MS REGION 5 20250504	4,743.68
	222126	08/06/2025	PALLONE, TIM	LEADERSHIP CLINIC FOR SHS BAND JUDGING FOR PRE-UIL CONCERT	1,100.00
	222127	08/06/2025	PARKER'S BUILDING SUPPLY	ASH PLYWOOD FOR WEIGHTROOM PLATFORMS. MAINTENANCE BIS LIST	647.60
	222127	08/06/2025	PARKER'S BUILDING SUPPLY	OPEN PO JULY FOR PARKER LUMBER MAINTENANCE BID LIST	1,260.03
	222128	08/06/2025	PHELAN AUDIOLOGY HEARING CENTER	Audiometer Calibration	990.00
	222129	08/06/2025	PHILLIPS PUBLISHING LLC	CAREER AND TECHNICAL EDUCATION NOTICE 7/31/25 PUBLISH	346.50
	222130	08/06/2025	PORTER, JOSHUA	Overnight San Antonio 7/20-7/22/25 Coaching Staff	89.12
	222131	08/06/2025	POWELL LAW GROUP, LLP	JUNE SERVICES	1,105.50
	222132	08/06/2025	REGION V EDUCATION SERVICE CENTER	Weiss_State Aid Training_Region V	350.00
	222132	08/06/2025	REGION V EDUCATION SERVICE CENTER	State Aid template training 07/29/25	350.00
	222133	08/06/2025	RIDDELL/ALL AMERICAN SPORTS	MS Helmet Reconditioning Reg 7 ATH 2426	6,633.90
	222134	08/06/2025	Ringo, Jamie	Overnight San Antonio 7/20-7/22/25 Coaching Staff	84.39
	222135	08/06/2025	RIVERSIDE INSIGHTS	Testing	178.69
	222136	08/06/2025	ROBBERTS, MORGAN	Overnight San Antonio 7/20-7/22/25 Coaching Staff	61.67
	222137	08/06/2025	SILSBEE RADIATOR SERVICE	NEED TO SEND RADIATOR FOR GRAVELY MOWER OFF THE BE BUILT. PREVIOUS RADIATOR IS NO LONGER AVAIALABLE AND NEW ONE HAS TO BE FABRICATED. VENDOR NOT ON CO-OP	2,250.00
	222138	08/06/2025	SILSBEE HIGH SCHOOL ACTIVITY	HJ VB ENTRY FEE	400.00
	222139	08/06/2025	SMITH, RANDY	Overnight San Antonio 7/20-7/22/25 Coaching Staff	74.89
	222140	08/06/2025	SOUTHERN LAWN & LANDSCAPES LLC	JULY MOWING	7,690.00
	222141	08/06/2025	SOUTHWEST BUILDING SYSTEMS	2025 MONITORING CONTRACT	575.72
	222142	08/06/2025	SSC SERVICE SOLUTIONS	AUGUST CUSTODIAL	86,109.59
	222143	08/06/2025	STAR LOCKTECHS	OPEN PO JULY FOR STAR LOCKTECHS MAINTENANCE BID LIST	118.00
	222144	08/06/2025	TASBO	TASBO ANNUAL MEMBERSHIP DUES - M WHITSTINE	145.00
	222145	08/06/2025	TEXAS DEPARTMENT OF LICENSING REGULATION	SES - INSPECTION FO BOILERS	140.00
	222148	08/06/2025	VERRETT, RADI	Overnight San Antonio 7/20-7/22/25 Coaching Staff	44.48
	222149	08/06/2025	WATTS, GINA	CONTRACT SERVICES - JULY	1,170.00
	222150	08/06/2025	WEICHERT, MICHELLE	Overnight San Antonio 7/20-7/22/25 Coaching Staff	101.23
	222150	08/06/2025	WEICHERT, MICHELLE	Overnight M. Weichert 7/14-7/17 TGCA Arlington, TX	133.97
	222151	08/06/2025	WELCH, EVAN	BURGESS SCHOLARSHIP	1,250.00
	222152	08/06/2025	Westbrook, Dustin	Overnight San Antonio 7/20-7/22/25 Coaching Staff	63.73
	222153	08/06/2025	WHITTED, NOAH	Overnight San Antonio 7/20-7/22/25 Coaching Staff	51.39
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	371.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	225.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	106.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on	187.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				extinguishers in the district EPIC 6 34.23	
General Op	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	147.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	61.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	385.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	Bi-ANNUAL VENTHOOD INSPECTIONS FOR ALL KITCHENS REGION 6 34.23	273.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	Bi-ANNUAL VENTHOOD INSPECTIONS FOR ALL KITCHENS REGION 6 34.23	243.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	Bi-ANNUAL VENTHOOD INSPECTIONS FOR ALL KITCHENS REGION 6 34.23	223.00
	222156	08/06/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	Bi-ANNUAL VENTHOOD INSPECTIONS FOR ALL KITCHENS REGION 6 34.23	219.69
	222157	08/13/2025	AT&T	AUGUST	2,003.39
	222157	08/13/2025	AT&T	AUGUST	180.40
	222157	08/13/2025	AT&T	JULY	389.07
	222158	08/13/2025	AT&T LONG DISTANCE	AUGUST	78.15
	222159	08/13/2025	CENTERPOINT ENERGY	7/1-7/31	575.12
	222159	08/13/2025	CENTERPOINT ENERGY	7/1-7/31	58.27
	222159	08/13/2025	CENTERPOINT ENERGY	7/1-7/31	78.75
	222159	08/13/2025	CENTERPOINT ENERGY	7/1-7/31	63.08
	222159	08/13/2025	CENTERPOINT ENERGY	7/1-7/31	69.46
	222159	08/13/2025	CENTERPOINT ENERGY	7/1-7/31	65.71
	222160	08/13/2025	CHARTER COMMUNICATIONS	ACCOUNT 184965801 - $305.64	305.64
	222160	08/13/2025	CHARTER COMMUNICATIONS	ACCOUNT 184966701 - $167.45	167.45
	222160	08/13/2025	CHARTER COMMUNICATIONS	ACCOUNT 184967801 $ 158.84	158.84
	222160	08/13/2025	CHARTER COMMUNICATIONS	ACCOUNT 184966301 $695.64	695.64
	222160	08/13/2025	CHARTER COMMUNICATIONS	ACCOUNT 184966601 $305.64	305.64
	222160	08/13/2025	CHARTER COMMUNICATIONS	ACCOUNT 254696201 $348.65	348.65
	222161	08/13/2025	CINTAS CORPORATION	MAINTENANCE	226.03
	222161	08/13/2025	CINTAS CORPORATION	ADMIN - MATS	26.95
	222161	08/13/2025	CINTAS CORPORATION	BUS BARN	66.67
	222162	08/13/2025	CITY OF SILSBEE	7/6-8/6	194.55
	222162	08/13/2025	CITY OF SILSBEE	7/6-8/6	558.00
	222162	08/13/2025	CITY OF SILSBEE	7/6-8/6	179.26
	222163	08/13/2025	COASTAL WELDING SUPPLY INC	OPEN PO AUGUST FOR COASTAL WELDING region 5 20250402	16.39
	222163	08/13/2025	COASTAL WELDING SUPPLY INC	OPEN PO JULY FOR COASTAL WELDING MAINTENANCE BID	16.39
	222164	08/13/2025	COLLINS, AMY	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team	80.71
	222166	08/13/2025	GENEVA JONES & ASSOCIATES, PLLC	JULY SERVICES	11,038.70
	222167	08/13/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	248.04
	222167	08/13/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	515.20

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	222167	08/13/2025	GRAINGER	fluorescent bulbs for SES campus OMNIA 240078-01	651.00
	222168	08/13/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	59.00
	222168	08/13/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	49.00
	222168	08/13/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	49.00
	222168	08/13/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	49.00
	222168	08/13/2025	GUARDTECH PEST MANAGEMENT, INC.	LABOR AND MATERIALS TO TREAT FOR ROACHES AGAIN IN MIDDLE SCHOOL KITCHEN AREA. MAINTENANCE BID LIST HAND PO 42302	399.00
	222169	08/13/2025	HANSEL, ZACHARY	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team	59.48
	222170	08/13/2025	HAYNES, DEBORAH	Overnight San Antonio 7/20-7/22/25 Coaching Staff HAYNES	80.75
	222171	08/13/2025	HILL, PAMELA	MLGE 3/4 & 3/6	8.68
	222171	08/13/2025	HILL, PAMELA	MLGE 3/6	3.50
	222171	08/13/2025	HILL, PAMELA	MLGE 3/7 & 3/8	4.48
	222171	08/13/2025	HILL, PAMELA	3/10 - 3/14	19.74
	222171	08/13/2025	HILL, PAMELA	3/11 - 3/14	13.02
	222171	08/13/2025	HILL, PAMELA	MILEAGE 4/14 - 4/18	89.88
	222172	08/13/2025	HOUGHTON MIFFLIN COMPANY	Writable for Into Reading Grades 3-6	6,960.00
	222173	08/13/2025	HOWARD, CALLAN	LIFESHARE SCHOLARSHIP	1,380.00
	222174	08/13/2025	KOMMERCIAL KITCHENS	Sandwich Line SHS	3,736.01
	222176	08/13/2025	MOTT SUPPLY	MONTHLY PO JULY 25 MOTTS 300 CLEANING SUPPLIES BUS PARTS	41.18
	222176	08/13/2025	MOTT SUPPLY	materials for bobcat and chainsaw. No quote because they want know how much until they bring stuff over. Maintenance bid	136.94
	222177	08/13/2025	NATIONAL INSTITUTE FOR ASE	Sturgeon-Entry level License	255.00
	222178	08/13/2025	O'REILLY AUTOMOTIVE	MONTHLY PO JULY 25 OREILLYS	83.76
	222178	08/13/2025	O'REILLY AUTOMOTIVE	MONTHLY PO JULY 25 OREILLYS	35.00
	222178	08/13/2025	O'REILLY AUTOMOTIVE	MONTHLY PO JULY 25 OREILLYS	17.12
	222178	08/13/2025	O'REILLY AUTOMOTIVE	CUSTOMER #152304 MONTHLY PO O'REILLY'S AUGUST 2025 $600 BUS PARTS	53.94
	222178	08/13/2025	O'REILLY AUTOMOTIVE	CUSTOMER #152304 MONTHLY PO O'REILLY'S AUGUST 2025 $600 BUS PARTS	8.82
	222179	08/13/2025	PARKER PRINT SOLUTIONS	Large Print poster calendars	638.77
	222180	08/13/2025	PINNACLE MEDICAL MANAGEMENT CORP.	C. BROWN - PRE EMPLOYMENT TEST	90.00
	222180	08/13/2025	PINNACLE MEDICAL MANAGEMENT CORP.	C BROWN - PHYSICAL	70.00
	222181	08/13/2025	RCI	Annual Inventory	3,555.00
	222182	08/13/2025	REALLY GOOD STUFF, INC.	T Antley start up 1st grade	40.89
	222183	08/13/2025	REGION V EDUCATION SERVICE CENTER	TTESS & AEL - Region 5 - Amanda Rulon	450.00
	222183	08/13/2025	REGION V EDUCATION SERVICE CENTER	TTESS - DUFF & ROBINSON	450.00
	222183	08/13/2025	REGION V EDUCATION SERVICE CENTER	TTESS - DUFF & ROBINSON	450.00
	222185	08/13/2025	SHERWIN WILLIAMS	MAROON PAINT FOR SES BOLLARDS TX-MAS 24-630	649.60
	222186	08/13/2025	SOUTHWEST BUILDING SYSTEMS	CARD ACCESS SYSTEM NOT WORKING - ELEVATOR	196.36
	222187	08/13/2025	STURGEON, E	Overnight Corpus Christi, Tx 7/13/25-7/18/25 Sturgeon	702.88
	222188	08/13/2025	THE SILSBEE BEE	SISD SUBSCRIPTION 2025/2026	39.00

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General Op	222189	08/13/2025	TURK, DARSHON	REIMBURSE FOR TACKLE CERTIFCIATION	35.00
	222190	08/13/2025	UNITED RENTALS (NORTH AMERICA), INC.	HANDICAP PORTABLE RESTROOM - WEEKLY SERVICE AUGUST	620.38
	222191	08/13/2025	WEX BANK	JULY FUEL	213.09
	222192	08/14/2025	RUSSELL, MAKENZIE	CULINARY SCHOLARSHIP	750.00
	222192	08/14/2025	RUSSELL, MAKENZIE	FISHING SCHOLARSHIP	1,000.00
	222193	08/14/2025	STEVE SMITH, HARDIN COUNTY TAC	REG RENEWALS - DIFFERENCE IN UPDATE TO INSPECTION TAGS	80.00
	222194	08/20/2025	ACADIAN AMBULANCE	Murphy-Graduation Ambulance	398.50
	222195	08/20/2025	AT&T	831-001-2296353-JULY	695.43
	222195	08/20/2025	AT&T	831-001-2296344 JULY	849.19
	222196	08/20/2025	BLUETRITON BRANDS, INC.	TECHNOLOGY - AUGUST	87.98
	222196	08/20/2025	BLUETRITON BRANDS, INC.	ADMIN/TRANSP/WH - AUGUST	229.32
	222197	08/20/2025	BROOKS HEATING & A/C	LABOR TO INSTALL HEATING COILS IN FREEZER AT WAREHOUSE. NOT TO EXCEED $870.00 REGION 5 20250504	580.00
	222198	08/20/2025	CARRIER CORPORATION	LABOR AND MATERIALS TO REPLACE 4 ACTUATORS AND 1 TOUCH SCREEN ON CHILLER #2 HIGH SCHOOL BUY BOARD 720.-23	9,786.00
	222199	08/20/2025	CARRIER CORP0RATION	Replace boilers - HS rooftop TIPS	148,975.00
	222199	08/20/2025	CARRIER CORP0RATION	LABOR AND MATERIALS TO INSTALL 20 HP MOTOR ON SES ROOFTOP BUY BOARD 720-23	8,990.00
	222200	08/20/2025	CINTAS CORPORATION	MAINTENANCE	109.06
	222200	08/20/2025	CINTAS CORPORATION	ADMIN MATS	98.64
	222200	08/20/2025	CINTAS CORPORATION	BUS BARN	66.67
	222200	08/20/2025	CINTAS CORPORATION	LRP	27.75
	222200	08/20/2025	CINTAS CORPORATION	SES MATS	40.19
	222200	08/20/2025	CINTAS CORPORATION	WAREHOUSE	14.29
	222200	08/20/2025	CINTAS CORPORATION	SHS	124.11
	222200	08/20/2025	CINTAS CORPORATION	ADMIN MATS	18.97
	222200	08/20/2025	CINTAS CORPORATION	WAREHOUSE	12.99
	222200	08/20/2025	CINTAS CORPORATION	SES	36.53
	222200	08/20/2025	CINTAS CORPORATION	ADMIN MATS	24.50
	222200	08/20/2025	CINTAS CORPORATION	BUS BARN	59.14
	222201	08/20/2025	CITY OF SILSBEE	JULY	227.05
	222201	08/20/2025	CITY OF SILSBEE	JULY	1,628.28
	222201	08/20/2025	CITY OF SILSBEE	JULY	862.32
	222203	08/20/2025	COMMUNITY COFFEE	SES - COFFEE	169.94
	222204	08/20/2025	CONSOLIDATED ELECTRIC	SWITCHES FOR LIGHTING IN STADIUM HAND PO 42300 BUY BOARD 756-24	345.00
	222205	08/20/2025	CRAWFORD, JOHNNY	PACES SECURITY - 8/13-8/15 19.0	855.00
	222206	08/20/2025	DELACERDA, SCOTT	PACES SECURITY 8/13 6.0	270.00
	222208	08/20/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	39.00
	222208	08/20/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	69.00
	222208	08/20/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	39.00

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General Op	222208	08/20/2025	GUARDTECH PEST MANAGEMENT, INC.	OPEN PO AUGUST FOR GUARDTECH MAINTENANCE BID LIST	59.00
	222209	08/20/2025	HAMBURGER DEPOT	F/JV/V FB MEAL - 8/14	1,400.00
	222210	08/20/2025	IXL LEARNING	iXl Learning 1 year site license Buyboard 692-23	57,025.00
	222211	08/20/2025	JAN'S WILD POPPY	PLANT - TOMMY HANCOCK SERVICE 6/5/25	75.00
	222212	08/20/2025	KOMMERCIAL KITCHENS	Sandwich Line SHS	3,754.39
	222213	08/20/2025	PARKER'S BUILDING SUPPLY	ADJUSTABLE WRENCH	19.99
	222214	08/20/2025	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL - L ELLIS	70.00
	222214	08/20/2025	PINNACLE MEDICAL MANAGEMENT CORP.	PRE-EMPLOYMENT TEST - L ELLIS & M WEICHERT	180.00
	222215	08/20/2025	PIONEER ATHLETICS & MTP	paint for athletic fields region 6 9.25	2,170.39
	222216	08/20/2025	PRO ENERGY PARTNERS, LLC	NATURAL GAS - JULY 2025	3,582.11
	222217	08/20/2025	REIDER, CRYSTAL	REIMBURSEMENT OF ONLINE CAFETERIA BALANCE	25.00
	222218	08/20/2025	Responsive Learning	Additional T-Tess Orientation	380.00
	222219	08/20/2025	ROCKDALE ISD	Overnight- Volleyball Rockdale, Tx 8/20-8/23/25 ENTRY FEE FOR SILSBEE VARSITY VOLLEYBALL	500.00
	222221	08/20/2025	SOUTHERN LAWN & LANDSCAPES LLC	Calloway-soil	132.00
	222222	08/20/2025	SOUTHWEST BUILDING SYSTEMS	SES - DOOR RELEASE BUTTONS AT RECEPTION DESK ADDED 2 MORE BUTTONS	259.60
	222222	08/20/2025	SOUTHWEST BUILDING SYSTEMS	VERBAL QUOTE NOT TO EXCEED $600.00 FOR LABOR AND PARTS TO CHANGE OUT FAULTY SENSOR REGION 5 20250307	617.35
	222222	08/20/2025	SOUTHWEST BUILDING SYSTEMS	labor and materials to troubleshoot alarm and faulty detector on ses campus region 5 20250307	1,008.77
	222223	08/20/2025	TASB, INC.	SHARS BILLING SERVICE - JULY 2025	583.36
	222224	08/20/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	CLEARINGHOUSE RECORD RETRIEVAL - JUNE	17.00
	222225	08/20/2025	TEXAS LETTER JACKETS	Patterson-letter jackets	355.00
	222226	08/20/2025	Tiger Hut	VOLLEYBALL MEALS - 8/8	470.00
	222227	08/20/2025	TYLER, WILLIAM	PACES 7.5 HRS	337.50
	222228	08/20/2025	WALLACE, CHASITY	Overnight San Antonio 7/20-7/22/25 Coaching Staff EXPENSE REIMBURSE	56.82
	222229	08/27/2025	ACME ARCHITECTURAL HARDWARE	OPEN PO AUGUST FOR ACME ARCHITECTURAL buy board 756-24	440.00
	222229	08/27/2025	ACME ARCHITECTURAL HARDWARE	door hardware for high school campus buy board 756-24	758.87
	222230	08/27/2025	AVID CENTER	Avid Membership SHS & EJMSMS 7/1/25-6/30-26	9,198.00
	222231	08/27/2025	BEARCOM	SHIPPING ON INV. 5866943	27.44
	222232	08/27/2025	BEAUMONT FREIGHTLINER -WESTERN STAR	MONTHLY PO AUGUST 2025 BEAUMONT FREIGHTLINER $500 BUY BOARD	81.06
	222234	08/27/2025	BRANTLEY, VICKI	JULY 2025	7,700.00
	222234	08/27/2025	BRANTLEY, VICKI	AUGUST 205	7,000.00
	222235	08/27/2025	BROOKS HEATING & A/C	VERBAL QUOTE FOR LABOR TO TROUBLESHOOT AND MAKE NECESSARY ADJUSTMENTS TO A/C UNITS IN THE DITRICT REGION 5 20250504	1,160.00
	222237	08/27/2025	CAMDEN, ANGELA	TK - 8/29 PER DIEM	10.00
	222238	08/27/2025	CARRIER CORP0RATION	labor and parts to change out oil solenoid on chiller #1 circuit B high school chiller buy board 720-23	3,150.00
	222239	08/27/2025	CHAVIS, COREY	BARLOW SCHOLARSHIP 2025	555.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	222240	08/27/2025	CHESTER ISD	SILSBEE HS XC CHESTER XC INV SEPT 3, 2025	300.00
	222241	08/27/2025	CHRISTUS HOSPITAL EDUCATION	CPR CARDS INVOICES 8152025, 862025, 872025	168.00
	222242	08/27/2025	CINTAS CORPORATION	SHS MATS	124.11
	222242	08/27/2025	CINTAS CORPORATION	SHS SHOP	66.94
	222242	08/27/2025	CINTAS CORPORATION	SMS MATS	98.64
	222242	08/27/2025	CINTAS CORPORATION	BUS BARN	66.67
	222242	08/27/2025	CINTAS CORPORATION	LRP	27.75
	222242	08/27/2025	CINTAS CORPORATION	SES	40.19
	222242	08/27/2025	CINTAS CORPORATION	ADMIN BLDG	26.95
	222242	08/27/2025	CINTAS CORPORATION	MAINTENANCE - Have not received uniform for C Tucker. <11.37>	109.06
	222243	08/27/2025	CITY OF SILSBEE	JULY	869.33
	222243	08/27/2025	CITY OF SILSBEE	ROBINSON - 7/20 - 8/20	457.23
	222243	08/27/2025	CITY OF SILSBEE	TRANSPORTATION 7/20 - 8/20	227.36
	222244	08/27/2025	COMMUNITY COFFEE	ADMIN	80.65
	222244	08/27/2025	COMMUNITY COFFEE	LRP	63.27
	222245	08/27/2025	DELACERDA, SCOTT	SRO - PACES - 8/22 - 8.0	360.00
	222246	08/27/2025	ELLIOTT, EVELYNN	Overnight Austin, Tx 6/26-6/27 Collins and UIL Team	62.79
	222247	08/27/2025	GAME ONE	FB Materials - Should Pads Buy Board 665-22 670-22	2,286.00
	222248	08/27/2025	GENEVA JONES & ASSOCIATES, PLLC	JUNE SERVICES	4,420.00
	222249	08/27/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	113.50
	222249	08/27/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	177.39
	222249	08/27/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	471.35
	222250	08/27/2025	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR AUGUST FOR GUARDTECH PEST MAINTENANC BID LIST	279.00
	222251	08/27/2025	HAMILTON, JOHNNY	CHAINS-8/21 FB SCRIMMAGE	15.00
	222252	08/27/2025	HARPER, JECORY	CHAINS-8/21 FB SCRIMMAGE	15.00
	222253	08/27/2025	HD SUPPLY	Nice N Clean Laundry Detergent	151.71
	222254	08/27/2025	HEMPHILL CROSS COUNTRY	SILSBEE XC HEMPHILL HORNETS 2025 XC INV AUG 27, 2025	300.00
	222255	08/27/2025	JOHNSTON, CODY	JOEL SCHOOLING SCHOLARSHIP	500.00
	222256	08/27/2025	MARBLE, TUCKER	CHAINS-8/21 FB SCRIMMAGE	15.00
	222257	08/27/2025	MILLER, CAMYRA	BARLOW SCHOLARSHIP	555.00
	222258	08/27/2025	NCS PEARSON, INC.	Aimsweb 7/1/25-6/30-25	750.00
	222259	08/27/2025	RULON, KENNETH JR	TRAVEL REIMBURSEMENT SUMMER LEADERSHIP INSTITUTE - JUNE 2025	418.60
	222260	08/27/2025	SOUTHERN ROOFING SOLUTIONS, LLC	labor and materials to install gutters on front of middle school entrance maintenance bid list	4,800.00
	222261	08/27/2025	SOUTHWEST BUILDING SYSTEMS	LABOR TO HELP TROUBLESHOOT ELEVATOR PROBLEM ON SES CAMPUS REGION 5 20250307	670.54
	222261	08/27/2025	SOUTHWEST BUILDING SYSTEMS	fire alarm at high school hand po 42301 region 5 20250307	402.05
	222263	08/27/2025	SSC SERVICE SOLUTIONS	VOLLEYBALL SCRIMMAGES - 8/9/25	97.50
	222263	08/27/2025	SSC SERVICE SOLUTIONS	MISS SILSBEE PAGEANT - 8/2/24	162.50
	222264	08/27/2025	TASB, INC.	POL202 - LOCAL DISTRICT UPDATE 2025.03	50.00

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General Op	222264	08/27/2025	TASB, INC.	LOCAL DISTRICT UPDATE 2025.04 -UNIQUE POLICY CHANGES	80.00
	222265	08/27/2025	TASBO	TASBO Training - PER305_27	210.00
	222265	08/27/2025	TASBO	TASBO Training - CORRECTLY IDENTIFYING STAFF	85.00
	222266	08/27/2025	TJ'S PROFESSIONAL PAINTING AND CONSTRUCT	Painting Upstairs SHS Buy Board 733-24	106,105.60
	222267	08/27/2025	TYLER, WILLIAM	SRO - PACES - 8/21 & 8/26 11.0	495.00
	222268	08/27/2025	VERIZON WIRELESS	DATA PHONES	149.40
	222268	08/27/2025	VERIZON WIRELESS	7/14-8/13 CELL	176.14
	222269	08/27/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	829.00
	222269	08/27/2025	WILSON FIRE EQUIPMENT & SERVICE COMPANY,	need to purchase 5 new 10lb extinguishers and have inspections done on extinguishers in the district EPIC 6 34.23	1,097.00
	222270	08/27/2025	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE - SHS, SMS, SES	665.00
	222271	08/29/2025	CENTERPOINT ENERGY	2713650-6 7/16-/15	1,213.00
	222271	08/29/2025	CENTERPOINT ENERGY	3193622-2 7/16-8/15	69.56
	222272	08/29/2025	ELIJAH'S CAFE	8/18 - SHS XCOUNTRY	104.00
	222273	08/29/2025	GAME ONE	Football Back Plates and Shoulder Pads Buy Board 665-22	583.00
	222274	08/29/2025	GRAINGER	OPEN PO AUGUST FOR GRAINGER OMNIA 240078-01	21.95
	222276	08/29/2025	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR AUGUST FOR GUARDTECH PEST MAINTENANC BID LIST	69.00
	222276	08/29/2025	GUARDTECH PEST MANAGEMENT, INC.	QUARTERLY FOR AUGUST FOR GUARDTECH PEST MAINTENANC BID LIST	379.00
	222276	08/29/2025	GUARDTECH PEST MANAGEMENT, INC.	ANNUAL ANT TREATMENT OF GROUNDS INCLUDING PRACTICE FIELDS, BANDFIELD MAINTENANCE BID LIST	5,011.00
	222276	08/29/2025	GUARDTECH PEST MANAGEMENT, INC.	ANNUAL ANT TREATMENT OF GROUNDS INCLUDING PRACTICE FIELDS, BANDFIELD MAINTENANCE BID LIST	1,870.00
	222276	08/29/2025	GUARDTECH PEST MANAGEMENT, INC.	ANNUAL ANT TREATMENT OF GROUNDS INCLUDING PRACTICE FIELDS, BANDFIELD MAINTENANCE BID LIST	1,390.00
	222276	08/29/2025	GUARDTECH PEST MANAGEMENT, INC.	ANNUAL ANT TREATMENT OF GROUNDS INCLUDING PRACTICE FIELDS, BANDFIELD MAINTENANCE BID LIST	1,390.00
	222277	08/29/2025	HILLTOP SECURITIES INC.	COMPUTATIONAL FEE	1,195.00
	222281	08/29/2025	NETS OF TEXAS	Baseball and Softball Backstop Netting	83,000.00
	222282	08/29/2025	NORTH HARDIN WATER SUPPLY CORP.	7/7- 8/5	42.86
	222283	08/29/2025	O'REILLY AUTOMOTIVE	MONTHLY PO O'REILLY'S AUGUST 2025 $600 BUS PARTS	8.82
	222283	08/29/2025	O'REILLY AUTOMOTIVE	MONTHLY PO O'REILLY'S AUGUST 2025 $600 BUS PARTS	39.72
	222284	08/29/2025	S & S SPRINKLER CO. L.L.C.	LABOR AND MATERIALS TO REPAIR SPRINKLER VIOLATIONS ON SES CAMPUS. REGION 5 20250307	2,667.00
	222285	08/29/2025	SHILOH TREATMENT CENTER, INC.	CONTRACT SERVICES - AUGUST 2025	40,632.47
	222286	08/29/2025	SPRING PRINT	quote for Bus Forms SPRING PRINT $73.40 REGION 5	73.40
	222287	08/29/2025	TEXAS DEPARTMENT OF PUBLIC SAFETY	RECORD RETRIEVAL - JULY 2025	17.00
	222288	08/29/2025	THOMAS A/C SUPPLY, INC.	OPEN PO AUGUST FOR THOMAS SUPPLY REGION 5 20250504	359.72
	222289	08/29/2025	Tiger Hut	XC MEALS - 8/27	290.00

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General Op	222350	09/10/2025	BOYD, BRAYDEN	CHAINS - 8/28	15.00
	222351	09/10/2025	CHICK-FIL-A	SILSBEE HIGH VOLLEYBALL 8/29/25	401.88
	222352	09/10/2025	CHICKEN EXPRESS	SILSBEE HIGH VOLLEYBALL - 8/26	370.00
	222353	09/10/2025	DICKERT, COLTEN	MISS SILSBEE PAGEANT 7/30 & 8/2	114.19
	222354	09/10/2025	FUNCTION4	CONTRACT OVERRAGES	4,585.56
	222355	09/10/2025	INTEGRITY ELEVATOR SOLUTIONS LLC	EJMSMS New handicap lift	27,581.00
	222356	09/10/2025	M & D SUPPLY, INC.	OPEN PO AUGUST FOR M&D SUPPLY REGION 5 20240704	1,571.38
	222356	09/10/2025	M & D SUPPLY, INC.	ELECTRICAL SUPPLIES NEEDED TO HOOK UP MINI SPLITS REGION 5 20250503	351.81
	222357	09/10/2025	MCGALLION, CALEB	CHAINS - 8/28	15.00
	222358	09/10/2025	O'REILLY AUTOMOTIVE	OPEN PO AUGUST FOR O'REILLY AUTO TRANSPORTATION BID LIST	241.08
	222359	09/10/2025	OTIS ELEVATOR COMPANY	LABOR TO HELP SBS TROUBLESHOOT PROBLEM WITH ELEVATOR ON SES CAMPUS BUY BOARD 757-24	1,429.00
	222360	09/10/2025	PHILLIPS PUBLISHING LLC	Tax & Budget Notice	594.00
	222361	09/10/2025	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL - P RIGGANS	70.00
	222361	09/10/2025	PINNACLE MEDICAL MANAGEMENT CORP.	PRE-EMPLOYMENT TEST - P RIGGANS	90.00
	222362	09/10/2025	RAISING CANES	SILSBEE HIGH VOLLEYBALL MEALS - 8/30/25	90.90
	222362	09/10/2025	RAISING CANES	SILSBEE HIGH VOLLEYBALL - 8/29/25	215.37
	222363	09/10/2025	REGION IV ESC	JUDY SHEPPARD OPEN PO REGION 4 DRIVER CERT ONLINE CLASS $300	60.00
	222363	09/10/2025	REGION IV ESC	RUBY SCOTT OPEN PO REGION 4 DRIVER CERT ONLINE CLASS $300	60.00
	222364	09/10/2025	TASB, INC.	CONTRACT SERVICES SHARS BILLING - AUGUST 2025	59.02
	222365	09/10/2025	THE LABICHE ARCHITECTURAL GROUP, IN.C	SERVICES 7/1 TO 7/31/25	5,087.50
	222366	09/10/2025	THERAPY GROUP OF TEXAS, PLLC	CONTRACT SERVICES - OT SERVICES FOR SPED STUDENTS AUGUST 2025	2,362.40
	222367	09/10/2025	VERRETT, KASON	CHAINS - 8/28	15.00
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	supplies for office	334.02
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Katie-Print shop Supplies	265.71
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	3 hole punch	37.46
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Athletics Purchase Orders 9362500040,43,47,48	71.11
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	SUPPLIES	245.95
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	supplies for library	71.97
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Cheer Supplies for Black Out Pep Rally	10.99
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	supplies	168.67
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	parts for water machines athletics choice partners 22/045kn-01	63.43
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Walker-Class supplies	53.50
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Peveto-Cork Board	108.90
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Amazon - supplies	116.89
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Walker-Classroom supplies	129.79
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Supplies/Equipment for board	46.30
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	Miller-Robotics	540.31
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	storage cabinet for library	209.99

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General Op	202300178	10/28/2024	AMAZON CAPITAL SERVICES	SUPPLIES	-67.99
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	supplies for J House room	98.58
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	supplies needed for the office and trophy case	242.70
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	supplies for teachers and perfect attendance	379.47
	202300178	10/28/2024	AMAZON CAPITAL SERVICES	seed spreader and aerator for athletics	649.99
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight ACET Fall Houston, Tx 10/29/24-11/1/24	530.16
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	BOYS BB - 11/2	139.69
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	BOYS BB - 11/5	135.52
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	CPR - SAENZ	22.39
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	GIRLS BB - 11/15	123.56
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	GIRLS BB 11/7-11/9	338.08
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	PIZZAS FOR TOP PINK PUMPKIN DONATIONS - SES	57.49
	202300180	12/06/2024	FIRST NATIONAL BANK OF OMAHA	MEALS FOR STUDENTS - INTERN AT OTHER CAMPUS	76.93
	202400003	09/04/2024	VISUAL CANDY RESOURCES, INC	Video System- Scoreboard CTE A/V Class TIPS230105	46,648.67
	202400004	09/11/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Aug 2024 Sales Tax	1,174.59
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	supplies for Sandy in the office	42.82
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Office Supplies	259.22
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	seat cushions for lounge	25.49
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Drake/Tigerette room dividers	129.34
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Front Office Supplies	238.76
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Katie Estopinan- Ink and paper	136.00
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Large Black Bulletin Board for Assistant Principal Office	89.99
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Items for Tiger Town	398.80
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	HR Office Supplies	28.47
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	supplies for teachers and students	520.23
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Assistant Principal Office Supplies	41.74
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Collins-UIL 3 ring Binders	51.20
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Admin Supplies_Choice Partners	24.77
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	items for Atwood's room that were destroyed by a student	61.88
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Supplies for Safety at Middle School	146.15
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	sdupplies	122.49
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Cisco ATA 186-12-A Port Adaptor_Contract Number: 22/045KN-01	129.00
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Birthday Grams for STUCO will reimburse out of activity fund once items arrive	183.27
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	ID Supplies_Lanyards - Choice Partners	817.50
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	MAILING ENVELOPES HOLE PUNCH	29.27
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	Umbrellas for car line in the morning and afternoon	114.95
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	supplies	253.73
	202400011	09/06/2024	AMAZON CAPITAL SERVICES	office supplies and counselor supplies	128.32
	202400015	09/13/2024	AMAZON CAPITAL SERVICES	Murphy-Front Christmas tree decor	133.43

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General Op	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Tiger Town Merchandise	224.87
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Supplies for state & federal programs	95.73
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	supplies	103.00
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Walker-Materials	345.81
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	LAPTOP DESK CHAIRS	683.97
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	positive behavior supplies for cafeteria	73.50
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Tanton-Art supplies	650.43
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Murphy-Admin Carts/Bullhorns	760.62
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Black Toner	29.98
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Peveto-calculators	6,044.90
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	supplies	45.54
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Bulletin Board for Assistant Principal	88.25
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	HR Office Supplies	13.80
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Murphy-Front Christmas tree decor	175.44
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	supplies	99.27
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Office Furniture for Foyer area of Admin and Assist Prin. Areas	1,676.93
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Peveto-Teaching materials	393.99
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	supplies	155.14
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	Katie Estopinan- Ink and paper	78.90
	202400025	09/23/2024	AMAZON CAPITAL SERVICES	supplies for teachers and students	28.76
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Haynes-Toner	59.99
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Football - Tide & Office supplies Choice Partners 22/045KN-01	23.45
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	office supplies maintenance department choice partners 22/045KN-01	222.06
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Walker-Classroom Supplies	89.00
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Supplies for state & federal programs	9.09
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	supplies for PE	355.26
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	supplies for teachers	399.43
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Tanton-Art supplies	-127.89
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Books - Principals Leadership Maggie Hawk	135.46
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	T Limbrick Leadership Program Books	110.43
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Renewed Cisco Phone Inventory_Choice Partners	1,550.00
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Storms-Classroom materials	428.76
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	outside recess lockable storage box	112.79
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Walker-Materials	193.08
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Front Office Supplies	93.89
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	guided reading strips	9.79
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Murphy-Supplies	156.29
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Supplies for SOLID	151.64

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General Op	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Purch Req - Amazon - Athletic Materials extension cord, laminating sheets Choic Partners 22/045KN-01	67.57
	202400026	09/23/2024	AMAZON CAPITAL SERVICES	Peveto-calculators	-564.09
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	supplies for library	274.91
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Foreign Language-Supplies	238.18
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Office Supplies	135.80
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Purchase Order Paper purple and blue	10.39
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Hogan-Coin Rolls	56.99
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	teacher supplies	348.10
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Peveto-calculators	2,309.79
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	supplies for teachers	31.02
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	supplies	108.40
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	batteries for gym speakers	35.99
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	supplies for Library	26.00
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Walker-Classroom Supplies	843.28
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	tanton-returned items	23.98
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Storms-Classroom materials	174.27
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Office Supplies	173.23
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Murphy-Discipline Center	202.93
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Black Toner	-29.98
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Toner - Davenport	95.70
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	supplies for birthday grams. Will reimburse out of activity fund once item arrives	7.99
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Veteran's Day Supplies for STUCO. Will reimburse out of STUCO activity fund once items arrive	62.97
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Cisco 186-12-A 2-Port Adaptor	149.99
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	T Limbrick Leadership Program Books	24.57
	202400057	09/23/2024	AMAZON CAPITAL SERVICES	Library Supplies	21.87
	202400085	10/01/2024	CAPITAL ONE	PFE SMS	186.82
	202400085	10/01/2024	CAPITAL ONE	NURSING SUPPLIES	462.58
	202400085	10/01/2024	CAPITAL ONE	SPED SUPPLIES	46.76
	202400090	10/04/2024	FIRST NATIONAL BANK OF OMAHA	Overnight Texas Assessment Conference Round Rock 11/4/24-11/6/24	243.00
	202400090	10/04/2024	FIRST NATIONAL BANK OF OMAHA	SEPT CHARGES	2,286.78
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Welch-Lighting	146.99
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	SUPPLIES	339.95
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	HEATER COIL FOR FREEZER DOOR WAREHOUSE AMAZON CHOICE PARTNERS 22/045KN-01	41.96
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies	266.26
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies	19.87
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	PE Supplies	208.95

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400092	10/07/2024	AMAZON CAPITAL SERVICES	HDMI cord for Curriculum to utilize in their room room with View Sonic Board when they have presenters or when they are presenting in their room	6.79
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies	70.98
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	L Castolenia Grant Items	494.40
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Murphy-Office supplies	50.12
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies for Library	11.11
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	7.99
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Storms-Classroom materials	76.68
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	UIL Pencils	230.00
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Walker-Classroom Supplies	31.86
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	tanton-returned items	145.31
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	-65.52
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Peveto-Calculators	2,838.73
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Patterson-Band supplies	565.18
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Haynes-Ink	139.99
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Pens and toner cartridge	163.89
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Firework Friday Supplies	449.29
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Foreign Language-Supplies	299.49
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	SUPPLIES	1,112.76
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	B Hughes grant items	630.92
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	SUPPLIES	41.88
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	teacher supplies	93.11
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies	11.08
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Purchase Order Paper purple and blue	7.98
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	CABINET	286.06
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies for Library	105.12
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	supplies for Library	42.72
	202400092	10/07/2024	AMAZON CAPITAL SERVICES	Positive behavior supplies	67.84
	202400128	10/08/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Sept 2024 Sales Tax	846.33
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	Office Supplies - Tomas	173.53
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	batteries and binders for office	61.19
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	Ray-DC supplies	91.21
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	Peveto-Calculators	4,772.00
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	Peveto-Reorder Broken Cork Board	155.90
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	Murphy-Office supplies	71.94
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	SUPPLIES	291.59
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	supplies for L Parish with West Rock Grant	15.11
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	noise cancelling headphones for ISS and packing tape	36.02
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	Tanton-Art supplies	18.95

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400150	10/15/2024	AMAZON CAPITAL SERVICES		-87.96
	202400150	10/15/2024	AMAZON CAPITAL SERVICES	NEED 2 TERMINAL CONTROL BOARDS FOR LRP CAMPUS CHOICE PARTNERS 22/045KN-01	275.98
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Miller-Robotics	34.50
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	SUPPLIES	107.09
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	credit memo	-59.99
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Cheer Supplies for Black Out Pep Rally	144.71
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	suppies	43.95
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Walker-Class supplies	23.88
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	wristbands for Halloween hustle will reimburse out of activity fund once items arrive	19.99
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	CAM LOCKS FOR SHELVES IN LIBRARY SES CHOICE PARTNERS 22/045KN-01	11.99
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Office Supplies - Tomas	40.00
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Sandifer-Library Chairs	479.94
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Williams-CTE PRINTER INK	340.25
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Veteran's Day Program decorations	75.59
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	Headphones for Testing	156.95
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	storage cabinet for library	209.99
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	-91.26
	202400156	10/21/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	-155.90
	202400209	10/30/2024	TEA TEACHER INCENTIVE ALLOTMENT	2024-2025 Fees	14,000.00
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Balla-classroom supplies	148.75
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	student supplies	19.94
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Walker-Classroom supplies	39.46
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Athletics Purchase Orders 9362500040,43,47,48	83.27
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Murphy-Office supplies	162.06
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	supplies	201.47
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	printer cartridge for shs nurse	30.99
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Tigerette Mirrors	764.38
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	supplies for library	36.06
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Hoke-504 student device	249.75
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Amazon - supplies	26.98
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	SUPPLIES	80.96
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	Weichert-Table	99.99
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	SUPPLIES	994.91
	202400211	11/04/2024	AMAZON CAPITAL SERVICES	hardware for culinary classroom middle school and breaker for lift in warehouse choice partners 22/045kn-01	112.33
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	ENTRY FEE FOR TEXAS RICE FESTIVAL	36.27
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight 10/22-10/24 TASBO Academy Tricia Brooks	462.24
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter B. Kirby 1/26-1/29/25 Austin, TX	485.00

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General Op	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	MEAL FOR NEW MEMBER ORIENTATION	99.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA		30.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight Texas Assessment Conference Round Rock 11/4/24-11/6/24 HOTEL - HAMMER	297.64
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	SES JACKETS - REIMBURSED OUT OF ACTIVITY	2,477.73
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	WORDWALL FOR COUNSELORS - SES	232.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	PURCHASE DETAIL SOFTWARE	1,500.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	SMORE NEWSLETTER -CKIRKENDALL-GRANT	179.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter K. Ford 1/26-1/29/25 Austin, TX	485.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter G. Weiss 1/26-1/29/25 Austin, TX WEISS-TASA MIDWINTER	485.00
	202400229	11/06/2024	FIRST NATIONAL BANK OF OMAHA	HOTEL ROOMS - XC REGIONALS	519.00
	202400249	11/06/2024	FIRST NATIONAL BANK OF OMAHA	Overnight 10/16-10/18/24 PFE Houston, Tx HAMMER, AVERA, CYR	787.00
	202400250	11/06/2024	FIRST NATIONAL BANK OF OMAHA	ADAPT ED4 SPECIAL ED	303.90
	202400251	11/06/2024	FIRST NATIONAL BANK OF OMAHA	M PIEPER - HOTEL FOR SBLE TRAINING	275.28
	202400252	11/06/2024	FIRST NATIONAL BANK OF OMAHA	MARRIOTT RIVERWALK-HOLT, FERGUSON, WEISS	2,711.70
	202400255	11/08/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Oct 2024 Sales Tax	402.48
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Welch-Fall production supplies	577.54
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	supplies	13.99
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Walker-Classroom supplies	75.64
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	TOOLS NEED TO DO CULANARY ROOM AT MIDDLE SCHOOL SAW BLADE AND ROUTER BITS CHOICE PARTNERS 22/045KN-01	86.74
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Roughton-Shelf	319.99
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	DRAWER PULLS AND MAGNETS FOR CULINARY ROOM MS WEATHER STRIPPING HS WASHING MACHINE PART MS CHOICE PARTNERS 22/045KN-01	220.88
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Spotlights for Campus SHIPPED - 1 USB WALL CHARGER 4 PACK 11/7	9.99
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Boys BB - 18 mm Label Tape and Tripod Choice Partners 22/045 KN-01	27.94
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Ray-Discipline office supplies	228.98
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	coffee cups and stir sticks	55.82
	202400256	11/11/2024	AMAZON CAPITAL SERVICES	Flashlights for classrooms	53.08
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	8x8 Tension Fabric Display Frame for Athletics Choice Partners 22/045KN-01	269.99
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	labels for birthday grams for STUCO will reimburse out of STUCO activity fund	9.19
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Peveto-Classroom Supplies	790.69
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	DRAWER PULLS AND MAGNETS FOR CULINARY ROOM MS WEATHER STRIPPING HS WASHING MACHINE PART MS CHOICE PARTNERS 22/045KN-01	158.32
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Certificate Holders	44.99
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Library supplies	86.59
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	cylinder closures for gates at high school choice partners 22/045kn-01	425.49
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	supplies for teachers	353.49
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Welch-Fall production supplies	181.34
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Thermometers and Rain Gauges for LRP Science Curriculum	8.99

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General Op	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Spotlights for Campus	103.44
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	supplies	21.75
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	Office Supplies	157.23
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	LSI MegaRAID SAS 9361-8i Choice Partners	186.20
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	received stamps for Jill and Megan	24.98
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	noise cancelling headphones for students	119.96
	202400272	11/18/2024	AMAZON CAPITAL SERVICES	supplies for library	25.99
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Walker-Classroom supplies	27.81
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	chairs for library 1CHAIR SHIPPED 12/2	108.98
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Thermometers and Rain Gauges for LRP Science Curriculum	29.85
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	lock for box for recess	9.99
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Estopinan-Card stock	11.99
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Keyboard tray, document stand, labels	58.37
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Library supplies	14.82
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Magnetic Dry Erase Board and Dry Erase Pens Choice Partners 22/045KN-01	36.08
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	t&s metering faucet parts for lrp campus choice partners 22/045kn-01	294.40
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Murphy-Ribbon	41.94
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Supplies for Classroom	231.73
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	ice bags	16.99
	202400299	12/04/2024	AMAZON CAPITAL SERVICES	Flashlights for classrooms	202.95
	202400317	12/06/2024	CAPITAL ONE	KITCHEN SUPPLIES & DRINKS	201.84
	202400317	12/06/2024	CAPITAL ONE	Nurse Supplies - Wipes, pads, glucose tabs	68.06
	202400332	12/06/2024	FIRST NATIONAL BANK OF OMAHA	CREDIT-MOTION ARRAY	-196.70
	202400333	12/06/2024	FIRST NATIONAL BANK OF OMAHA	FFA TO HOUSTON ZOO	353.60
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	-30.99
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	-155.90
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	ordering supplies for next Positive Behavior Party	71.37
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	chairs for library	108.98
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	supplies for Christmas for employees. Will reimburse out of activity fund once supplies come in	110.97
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	Library Supplies	22.21
	202400336	12/09/2024	AMAZON CAPITAL SERVICES	Laptop stand	43.19
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	noise cancelling headphones for ISS	115.96
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Classroom suppliies for Lead Worthy	458.39
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	supplies	169.18
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Murphy-DC Supplies	127.36
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Electric Pencil Sharpener - R. Smith Choice Partners 22/045KN-01	16.70
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	books for counselors	44.53
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Walker-Classroom Supplies	129.22

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General Op	202400352	12/16/2024	AMAZON CAPITAL SERVICES	supplies	210.88
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	UIL Supplies	28.76
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	supplies for Christmas for employees. Will reimburse out of activity fund once supplies come in	176.94
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Murphy-Supplies	94.95
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Estopinan-Print Shop	173.91
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Viz-Pro Magnetic Dry Erase Board Choice Partners 22/045KN-01	30.08
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	10Gtek# Internal Mini SAS HD SFF - 8643 to Mini SAS SFF - 8087 Cable, 0.5-m (1.6ft), 2 pack	36.04
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Document Holder for desk T. Avera	9.89
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	SUPPLIES	624.96
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Pancakes, Pajamas, Polar Express PFE Event SES 12/12	402.40
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	Paper for Purchase Orders	25.10
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	CREDIT MEMO	-98.94
	202400352	12/16/2024	AMAZON CAPITAL SERVICES	GRANT MONEY SUPPLIES	41.35
	202400378	12/16/2024	TEXAS COMPTROLLER OF PUBLIC ACCTS	Nov 2024 Sales Tax	415.77
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Office Supplies - 8 County 9V Batteries; Toner (Sigler) Choice Partners 22/045 KN-01	140.09
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Books for leadership program	268.36
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	8x10 Tension Fabric Display Frame Choice Partners 22/045KN-01	279.99
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Lamey-Avid Ink	60.23
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Three Pack Wall Mount Files - Weight Room Choice Partners 22/045 KN-01	39.84
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Calloway-classroom supplies	373.09
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	GRANT MONEY SUPPLIES	11.74
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Walker-Classroom Supplies	39.00
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Mayo-Headset	138.49
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Eller-Classroom	414.40
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	supplies	88.00
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	materials needed to redo solid room SES choice partners 22/045KN-01	743.22
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Paper for Purchase Orders	25.98
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	UIL Supplies	16.00
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Murphy-Instructional supplies	233.29
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	GRANT SUPPLIES	98.88
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Peveto-Classroom Supplies	676.21
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	chair for library	109.00
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	8x8 Tension Fabric Display Frame for Athletics Choice Partners 22/045KN-01 CREDIT MEMO -	-247.28
	202400393	01/06/2025	AMAZON CAPITAL SERVICES	Laptop stand- CREDIT	-43.19
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	BOYS BB MEALS - 11/29	125.06

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General Op	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	BOYS BB MEALS	78.18
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	AMAZON PRIME MEMBERSHIP	779.00
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	MOTOR FOR BASEBALL MACHINE	320.00
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	BOARD MTG MEAL 12/9/24	204.00
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	MEALS BOYS BB -12/21,27-28	652.52
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	CPR-RINGO	22.39
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	MEALS GIRLS BB - 12/5-7	733.66
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	SAN ANTONIO AND HLSR ENTRIES	223.90
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	HOSA FUNDRAISING - REIMBURSED FROM ACTIVITY	314.30
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Floral Christmas Challenge 12/10/24-12/11/24 HOTEL	295.32
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Nelson & coaches 1/9/25-1/11/25 Waco, Tx HOTEL	249.71
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	HWIGGINS 12/8-9	141.91
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	SMS-STAFF	1,267.04
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TAHPERD 12/5/24-12/7/24 Fowler, Droddy, Lacey HOTEL	843.66
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	TOLL TAGS	500.00
	202400424	01/09/2025	FIRST NATIONAL BANK OF OMAHA	PAY SPARKLETTES FOR PAST DUE INVOICES	230.56
	202400451	01/09/2025	CAPITAL ONE	Admin/Board Luncheon Supplies	170.04
	202400451	01/09/2025	CAPITAL ONE	SNACKS/DOI COMMITTEE	96.10
	202400451	01/09/2025	CAPITAL ONE	DISTRICT HEALTH SERVICES - FIRE RESISTANT BOX	32.34
	202400451	01/09/2025	CAPITAL ONE	PLC SNACKS & SUPPLIES	148.64
	202400451	01/09/2025	CAPITAL ONE	SES SUPPLIES - UIL AND MUSIC M DAVENPORT	95.60
	202400451	01/09/2025	CAPITAL ONE	Purchase car seat for transport/Mckinney vento Homeless/at risk supplies	397.46
	202400462	01/10/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	Dec 2024 Sales Tax	216.96
	202400463	01/13/2025	AMAZON CAPITAL SERVICES	humidifier for ISS room	43.99
	202400463	01/13/2025	AMAZON CAPITAL SERVICES	clickers to be used in Mrs. Kirkendall's room with students	9.79
	202400463	01/13/2025	AMAZON CAPITAL SERVICES	supplies for library	64.90
	202400463	01/13/2025	AMAZON CAPITAL SERVICES	Eller CTE Supplies	343.94
	202400463	01/13/2025	AMAZON CAPITAL SERVICES	supplies for the office	66.03
	202400463	01/13/2025	AMAZON CAPITAL SERVICES	Eller-Classroom	359.99
	202400470	01/14/2025	THE BANK OF NEW YORK MELLON	FLAT ANNUAL FEE - 2/15/25 - 2/14/26	825.00
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Eller-Classroom	129.99
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Estopinan-Print Shop Supplies	358.26
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	supplies for library	111.29
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Eller CTE Supplies	1,701.77
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Kelli Lee-ECHS Supplies	194.48
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Safety Supplies for Middle School	102.88
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	sunglasses for positive behavior for students	143.96
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Office supplies	22.98
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	DIAPER PAIL	150.39

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400474	01/23/2025	AMAZON CAPITAL SERVICES	FRUED DADO SET CHOICE PARTNERS 22/045KN-01	99.97
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Murphy-Teacher supplies	97.49
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Mendez-classroom supplies	129.60
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	kindness week supplies	9.99
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	supplies for the office	19.99
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	coffee cups for office	43.18
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	construction paper and pencil sharpeners	503.46
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	mirror tiles for sensory room and noise cancelling headphones	98.98
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Office Supplies - Brother Label Maker for Boys BB; BRUTE Heavy Duty 32-Gallon trash cans for athletics; black toner cartridge; Choice Partners 221045 KN-01	248.75
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	library supplies	18.99
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	Tomas - Post it flags, alpha folder & ink pad	48.88
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	color paper for teacher supplies	682.43
	202400474	01/23/2025	AMAZON CAPITAL SERVICES	ROLLING CART	38.87
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	grass sweeper for athletics control board washing machine ms blank signs choice partners 22/045kn-01	235.21
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	2025 HR Job Fair	90.19
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	Nurse Supplies	33.98
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	supplies for teachers	226.34
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	Mendez-classroom supplies	52.50
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	supplies	5.49
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	Mendez-classroom supplies	55.99
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	kindness week supplies	41.90
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	handicap stickers for chairs in auditorium high school chice partners 22/045kn-01	4.98
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	sunglasses for positive behavior for students	143.96
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	DIAPER PAIL	117.36
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	translator earbuds for Sarah to use for translation	99.98
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	Graduation-Tennis balls for chairs	283.96
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	Murphy-Teacher supplies	99.56
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	buying supplies for staff will reimburse from activity fund once items arrive	130.16
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	construction paper and pencil sharpeners	18.28
	202400501	01/29/2025	AMAZON CAPITAL SERVICES	Tiger Wellness January Gift	193.60
	202400519	01/29/2025	CAPITAL ONE	Materials - UIL - SES	228.10
	202400519	01/29/2025	CAPITAL ONE	SES SUPPLIES	206.49
	202400519	01/29/2025	CAPITAL ONE	Kitchen Supplies & Drinks, Board Appreciation supplies	141.47
	202400519	01/29/2025	CAPITAL ONE	Labels for C Nichols - SpEd	27.44
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	Murphy-Teacher supplies	284.70
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	Miller-Robotics supplies	479.45

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400524	02/03/2025	AMAZON CAPITAL SERVICES	heavy duty sheetrock cart choice partners 22/045kn-01	249.99
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	Eller-Classroom	168.61
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	handicapp stickers for high school chairs choice partners 22/045kn-01	8.99
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	calendar for Fikes	24.99
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	balla-board	125.93
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	staplers for teachers	31.88
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	supplies for library	44.67
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	Visitor Badges for Raptor	169.96
	202400524	02/03/2025	AMAZON CAPITAL SERVICES	Lead Worthy Supplies	14.96
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	PAYPAL-AMOAPPS	53.19
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	CHAMBER BANQ KIRBY, BOARD, WEISS/SHS, FORD, SCHWARTZ	848.92
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	TOLLS - CTE VAN	11.75
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	FB CLINIC - JORDAN	108.64
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	MEALS	315.93
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	HLSR RABBITS	60.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	SMORE - DIGITAL NEWSLETTERS	179.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	MEAL - WEISS 1/27	29.90
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	Overnight 1/14/25-1/15/25 Champagne Canton FFA	295.32
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	SERVSAFE EXAM SHS	1,899.50
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	SES - BOARD APPREC	55.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	SES UIL - MEALS FOR VOLUNTEERS	1,200.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	SES UIL - MEALS FOR VOLUNTEERS	1,213.85
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter K. Ford 1/26-1/29/25 Austin, TX TASA MIDWINTER HOTEL	873.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter B. Kirby 1/26-1/29/25 Austin, TX TASA MIDWINTER HOTEL	1,455.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter G. Weiss 1/26-1/29/25 Austin, TX WEISS ROOM	873.00
	202400539	02/07/2025	FIRST NATIONAL BANK OF OMAHA	Overnight San Antonio, Tx 2/11/25-2/15/25 Patterson TIME/TMEA CONVENTION	120.00
	202400559	02/07/2025	THE BANK OF NEW YORK MELLON	FEB PMT	156,012.50
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Library Supplies	811.85
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Miller-Robotics supplies	19.20
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Curriculum Supplies	12.68
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Student Incentive Gifts	525.97
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Walker-History supplies	419.68
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	BRACKETS AND WRENCH CHOICE PARTNERS 22/045KN-01	31.94
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Storms-Eng Dept	414.35
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Murphy-HS Supplies	126.79
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Murphy-Appreciation	61.93
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Eller CTE Supplies	122.98
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	teacher and student supplies	172.73
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	DRAWER PULLS, BRACKETS AND BOSCH WRENCHES CHOICE PARTNERS 22/045KN-01	94.55

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Murphy-Teacher supplies	29.97
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	supplies	130.86
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	literacy night prize drawings for students. Will reimburse out of activity fund once the items comes in	630.45
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Pressboard File Folder	39.99
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Library	16.91
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Welch-OAP	69.58
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	Library Supplies	453.02
	202400572	02/10/2025	AMAZON CAPITAL SERVICES	supplies for robotics	470.86
	202400598	02/11/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	Jan 2025 Sales Tax	224.35
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Walker-History supplies	160.58
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Murphy-Teacher supplies CREDIT MEMO - 2/18	-29.97
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	supplies for library and office supplies	36.87
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	supplies	72.62
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Curriculum Supplies	16.99
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	DRAWER PULLS, BRACKETS AND BOSCH WRENCHES CHOICE PARTNERS 22/045KN-01 CREDIT MEMO - 2/18	-31.65
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Testing Supplies	236.76
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	24-25 SISD Job Fair items	173.58
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Library Supplies	157.99
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Welch-OAP	1,346.92
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	front office supplies	55.23
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	UIL Supplies	49.04
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Murphy-Appreciation	6.99
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	sticky note holder	12.99
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Storms-Eng Dept	108.97
	202400605	02/18/2025	AMAZON CAPITAL SERVICES	Leadworthy Supplies T. Wilson	98.48
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	duck tape for PE	25.47
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	Murphy-Supplies	90.09
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	emailed stamper for office supplies and door hinger adjuster for maintenance work orders choice partners 22/045kn-01	58.97
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	Tech Parts_Supplies_Choice Partners	812.46
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	supplies	142.16
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	TAPR Supplies Paper and Bindings	44.73
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	supplies	11.59
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	STUDENT PRIZES	28.98
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	KREG PRECESION TRAK AND STOP KIT FOR CARPENTER SHOP. CHOICE PARTNERS 22/045KN-01	159.00
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	Athletic Supplies - Commercial Tide Pods, Papermate pens Choice Partners 221045	142.81

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				KN-01	
General Op	202400631	02/24/2025	AMAZON CAPITAL SERVICES	Murphy-Appreciation Gifts-Activity to pay	367.60
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	Library Supplies	139.99
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	COMPRESSOR FOR MAINTENANCE SHOP WORK CHOICE PARTNERS 22/045KN-01	154.99
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	supplies for Library	31.98
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	Welch-OAP	59.99
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	SES Literacy Night Supplies	326.24
	202400631	02/24/2025	AMAZON CAPITAL SERVICES	CREDIT MEMO	-19.00
	202400648	02/26/2025	CAPITAL ONE	Admin - Supplies/Drinks - Kitchen	78.28
	202400648	02/26/2025	CAPITAL ONE	Purchase 2 microwaves for SHS Teachers' Lounge	212.00
	202400648	02/26/2025	CAPITAL ONE	PURCHASE GOLDFISH & BABY WIPES FOR HS (P DAIGLE)	41.34
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	CREDIT MEMO	-59.99
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	STUDENT PRIZES	65.98
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Lee-ECHS	39.76
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	cool curtain for freezer door SES kitchen choice partners 22/045kn-01	283.00
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	ice bags for maintenance dept. choice partners 22/045kn-01	37.98
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Office Supplies	8.66
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Electric Stapler to replace the one that broke Amazon - CHoice Partners - 22/045KN-01	31.61
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Ink for Assistant Principal Printer	67.98
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Amazon - hanging frames for retirees	41.99
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Calloway-Science supplies	282.18
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Mckeehan-Choir	36.49
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	HS CAFE CHAIR FOR LUCY	79.99
	202400656	03/03/2025	AMAZON CAPITAL SERVICES	Tanton-Art supplies	194.85
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	BOARD DINNER FOR SPECIAL TEAM OF 8 TRAINING 2/24	159.38
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	2/11 BOARD DINNER - TIGER HUT	170.00
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	BOYS BB MEALS - BI DISTRICT GAME 2/17 $202.80 REIMBURSED FROM ACTIVITY ACCT	451.78
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	BOYS BB DIST MTG 2/13 REIMBURSED BY LCM	96.92
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	GIRLS BB MEAL 2/10 CHEDDARS, LUFKIN ACTIVITY ACCOUNT REIMBURSED BUDGET	291.96
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Eller San Antonio 2/7/25-2/8/25 HOTEL	652.81
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight V. Miller VSRC 2/19-2/20/25 Houston, Tx HOTEL-2/19-20	195.36
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Smith, Jordan, Nelson 2/14-2/15 College Station, Tx HOTEL-LONE STAR CLINIC	285.01
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	M PIEPER TRAINING OSS ACADEMY	15.00
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Texas Softball Classic Wimberly 2/20-2/22 Nichols SB MEALS 2/20 BUFFALO WILD WINGS $249.06-REIMBURSE $23.06 FROM ACTIVITY 2/21 RAISING CANES $115.08 HUNTVILLE TOURNAMENT	364.14
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Texas Softball Classic Wimberly 2/20-2/22 Nichols HOTEL	900.72

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General Op	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	DRY CLEAN TABLECLOTHS	35.18
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	TASA MIDWNTR - KIRBY ROOM	258.30
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	PF CHANGS - $40.02 HOTEL MEAL - $25.07 BUCCESS GAS - $31.30	96.39
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	PF CHANGS - $40.02 HOTEL MEAL - $25.07	65.09
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	BUCEES-GAS - $31.30 PF CHANGS $40.02 HOTEL MEAL - $25.07	96.39
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter K. Ford 1/26-1/29/25 Austin, TX ROOM	154.98
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TASA Midwinter G. Weiss 1/26-1/29/25 Austin, TX HOTEL	229.67
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight TCEA/Austin 01/31-02/05 Williams HOTEL	1,351.44
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight 2/2/25-2/5/25 Perrin Austin, Tx	632.85
	202400695	03/06/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Johnson San Antonio, tx 2/17-2/20 TSRPA	968.73
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	thermostat covers choice partners 22/045KN-01	56.97
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Tanton-Art supplies	514.84
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Tanton-Art supplies	859.55
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Estopinan-Tool Supplies	69.99
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	supplies	5.98
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	STUDENT PRIZES	21.97
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	GATE CLOSURES FOR MS AND HS GATES CHOICE PARTNERS 22/045KN-01	452.24
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Supplies for Eller- Rabbits	1,311.84
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	EJMSMS Incentives	239.00
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	SES Literacy Night Supplies	13.53
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Calloway-Science supplies	766.50
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	library supplies	18.49
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	supplies for library	151.39
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Mckeehan-Choir	43.79
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Balla-Classroom supplies	79.24
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	supplies	59.99
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Welch-OAP CREDIT	-35.99
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	book for Fikes	11.59
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	filing for T Steiger	13.59
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	perfect attendance and honor roll prizes	31.98
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	supplies for Mr. Thornton	77.73
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	RUST-OLEUM HIGH PERFORMANCE PAINT MACHINE FOR LINES CHOICE PARTNERS 22/045KN-01	136.14
	202400696	03/10/2025	AMAZON CAPITAL SERVICES	Office Supplies	133.15
	202400742	03/11/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	Feb 2025 Sales Tax	203.50
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Post it notes and tabs	41.07
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Balla-Classroom supplies	25.71
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	bean bag chairs for calm down room	83.98
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Calloway-Science supplies CREDIT MEMO - 3/17/25	-22.00

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General Op	202400758	03/25/2025	AMAZON CAPITAL SERVICES	EJMSMS Incentives	199.98
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	LRP PFE Supplies Round UP Night & Western Day	436.39
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Library Supplies	636.75
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	12 County 9V Batteries, Battery Operated Pencil Sharpener, Toner Choice Partners 221045 KN-01	21.98
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Tanton-Art supplies	103.35
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Murphy-Tablecloth	30.98
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	perfect attendance and honor roll prizes	132.92
	202400758	03/25/2025	AMAZON CAPITAL SERVICES	Office Supplies	10.79
	202400777	03/26/2025	HOME DEPOT	Husky Tool Storage for Floral CTE	398.00
	202400777	03/26/2025	HOME DEPOT	Husky Tool Storage for Floral CTE	-398.00
	202400780	03/26/2025	HOME DEPOT	Husky Tool Storage for Floral CTE	390.04
	202400781	03/31/2025	AMAZON CAPITAL SERVICES	freezer parts for freezer middle school-defrost timer and defrost termination /fan delay switch choice partners 22/045kn-01	293.76
	202400781	03/31/2025	AMAZON CAPITAL SERVICES	supplies	17.23
	202400781	03/31/2025	AMAZON CAPITAL SERVICES	Tanton-Art supplies	15.56
	202400781	03/31/2025	AMAZON CAPITAL SERVICES	to use with new window coverings	619.38
	202400785	03/31/2025	CAPITAL ONE	KITCHEN SUPPLIES & DRINKS POSTER FRAME HR	83.58
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	HARDIN COUNTY - SUPERINTENDENT LUNCHEON 2/28	59.65
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Dauriac Dallas, Tx Education Law 6/16-6/17 TASSP	214.29
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight E. Jordan 2/28/25-3/1/25 Girls Powerlifting Regionals ROOMS FOR GIRLS' PL REGIONALS - BAY CITY	892.38
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Eller Houston 3/19/25-3/21/25 ONE ROOM - ELLER - 3/19 & 3/20	1,061.57
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Franklin Softball Tournament/Nichols 2/28-3/1 HAWTHORN SUITES	1,005.32
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Graham Dallas, Tx Education LaW HOTEL	214.29
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	JOE'S ITALIAN LUNCH- TRANSPORTATION APPRECIATION 3/26	200.00
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	REFUND ROBERT SMITH	-53.26
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Franklin Softball Tournament/Nichols 2/28-3/1 MEALS - CHICKEN EXPRESS - 2/28 FUEGO - 2/28 EXXON - WATRS FOR DUGOUT 3/1 CHIPOLTE - 3/1	537.67
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	JONES SCHOOL SUPPLY SES - AWARDS	680.07
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	ROBOTICS - CERTIFICATION V MILLER	500.00
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Jackson Education Law Dallas, Tx 6/16-6/17 TASSP HOTEL - HILTON HOTEL ANATOLE	214.29
	202400793	04/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Youngblood Education Law Dallas, Tx 6/16-6/17	214.29
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	Dell 0H8DVC-R - Dell 300GB 2.5" SAS 15K 6Gb/s Hard Drive (Renewed)	37.23
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	GRADUATION	319.23
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	12 County 9V Batteries, Battery Operated Pencil Sharpener, Toner Choice Partners 221045 KN-01	126.69
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	START UP 25-26	94.91

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400794	04/07/2025	AMAZON CAPITAL SERVICES	Attendance Supplies	167.24
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	Track Materials - Outdoors Chairs, Canopy Weights, 12x12 Tent, 8 Seat Sideline Benches, toner Choice Partners 221045 KN-01	0.00
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	HR Supplies	724.23
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	freezer parts for freezer middle school-defrost timer and defrost termination /fan delay switch choice partners 22/045kn-01	99.82
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	START UP 25-26	95.39
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	START UP 25-26	89.40
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	RTI Supplies	122.80
	202400794	04/07/2025	AMAZON CAPITAL SERVICES	START UP 25-26	99.91
	202400815	04/09/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	Mar 2025 Sales Tax	297.00
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	teacher supplies	296.95
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Tanton-Art supplies TONER CARTRIDGE REPLACEMENT - CREDIT MEMO	-125.99
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Desk Calendar Set of credit card sleeves	21.97
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	GRADUATION	25.49
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	SENSORY GARDEN	535.15
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	START UP 25-26	102.55
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Office Supplies	198.59
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Eller CTE Rabbit nests and supplies	252.73
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Track Materials - Outdoors Chairs, Canopy Weights, 12x12 Tent, 8 Seat Sideline Benches, toner Choice Partners 221045 KN-01	102.36
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Murphy-start up for team	448.07
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Balla-Supplies	566.15
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Supplies for Eller- Rabbits	69.95
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	ISS Supplies	57.72
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	54.97
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Geinxurm 12 inch flexible drill bit extension bit holder choice partners 22/045kn-01	29.97
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	library supplies	38.82
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Mckeehan-Choir Medals	28.99
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	90.62
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Supplies for Student Council	1,106.21
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Lee-Supplies	445.22
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Nurse Supplies	306.19
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	73.21
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Lee-Dual Credit Phone Caddys	149.85
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	conference room supplies	79.85
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	teacher supplies	577.51
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	supplies	134.81

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400818	04/14/2025	AMAZON CAPITAL SERVICES	STARTUP25-26	92.07
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Shelf for testing supplies	97.99
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Chicken Run for CTE class	421.39
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Storms-SUpplies	253.71
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	supplies for the office	217.64
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	145.14
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Prom Decor	431.14
	202400818	04/14/2025	AMAZON CAPITAL SERVICES	Lee-ECHS GRAD	35.76
	202400858	04/14/2025	AMAZON CAPITAL SERVICES	GRADUATION	6.79
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Walker-Supplies PARTIAL CANCELED ORDER - 1 ITEM - B0D9CQ29PP	-17.95
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	162.91
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	purchasing supplies for retirement party will reimburse out of activity fund once items arrive	82.41
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	5.89
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Lead Worthy Supplies	116.94
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	21.41
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	supplies CREDIT MEMO - 4/21	-11.13
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	teacher supplies	70.18
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Calloway-supplies	440.08
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	T Antley start up 1st grade	59.07
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	SENSORY GARDEN	11.50
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	CHART TABLET	515.12
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Office Supplies	316.35
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	TIGER TOWN FOR STUDENT INCENTIVES	457.62
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Peveto-math supplies	2,315.87
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Estopinan-Print shop supplies	762.32
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	12 County 9V Batteries, Battery Operated Pencil Sharpener, Toner Choice Partners 221045 KN-01 CREDIT - $119.70 - APRIL 21, 2025	-119.70
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	1st grade team supplies	32.98
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	51.47
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Murphy-Teacher supplies for classroom	919.60
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Madrid-Supplies	1,888.66
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	88.67
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	J Gerngross start up 1st grade	66.04
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Murphy-start up for team CREDIT - APRIL 21, 2025	-47.95
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Lee-Supplies	252.49
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Paper for purchase orders	14.99
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Tiger Town Supplies	266.21
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	principal award	32.58

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400862	04/21/2025	AMAZON CAPITAL SERVICES	L Eason Start Up 1st grade	97.77
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Balla-Supplies	603.87
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Storms-SUpplies	150.67
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	rocking chair for retirement party. Will reimburse once the item comes in	129.50
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Peveto-Calculators	954.45
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	STARTUP 25-26	30.98
	202400862	04/21/2025	AMAZON CAPITAL SERVICES	Albritton start up supplies 1st grade	91.97
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	field day awards	654.74
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Peveto-Calculators	545.40
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Start Up Supplies	407.35
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	PFE Supplies SMS STEM night and Halls of History	571.69
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Peveto-math supplies	399.95
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Murphy-SHS Supplies	1,880.62
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	supplies	246.93
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	J Gerngross start up 1st grade	34.85
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	C Kirkendall start up 1st grade	93.82
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Drama Club	295.43
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Supplies for Color Run	888.43
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Burrell-TV	597.99
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	supplies	50.26
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Balla-supplies	0.66
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Doiron-Supplies	203.80
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	OFFICE	60.54
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	teacher appreciation week supplies. Will reimburse out of activity fund once items comes in.	618.35
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Camden-Classroom Lesson	69.20
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	J Tuck start up 1st Grade	107.84
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	CPR SUPPLIES	104.93
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	kenmore dryer repair kit	15.99
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Lee-Supplies CREDIT MEMO	-201.45
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	START UP SUPPLIES 25-26	1,180.82
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Paper for purchase orders	10.70
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	PE SUPPLIES	368.46
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Walker-Supplies	819.55
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	supplies	148.44
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Lead Worthy Supplies	9.99
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	OFFICE	96.89
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	office supplies	106.30
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Murphy-Supplies	299.99

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Presidential Award Supplies	129.06
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Supplies for Computer Lab	164.04
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	T Steiger start up 1st Grade	94.69
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	OFFICE	236.81
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	1st grade team supplies	179.99
	202400913	04/28/2025	AMAZON CAPITAL SERVICES	Balla-supplies	1,115.38
	202400979	04/28/2025	AMAZON CAPITAL SERVICES	Madrid-Supplies	17.70
	202400980	04/28/2025	AMAZON CAPITAL SERVICES	Supplies for AP	200.35
	202400981	04/30/2025	CAPITAL ONE	KITCHEN SUPPLIES/DRINKS DESSERTS FOR BOARD MEETING 4/10/25	95.31
	202400981	04/30/2025	CAPITAL ONE	SUPPLIES FOR MAINTENANCE APPRECIATION	41.06
	202400981	04/30/2025	CAPITAL ONE	NURSES' OFFICE SUPPLIES	112.12
	202400981	04/30/2025	CAPITAL ONE	Supplies for Job Fair Supplies for Science Lab	72.33
	202400981	04/30/2025	CAPITAL ONE	SHS Science Dept Garden Supplies K Calloway	353.18
	202400981	04/30/2025	CAPITAL ONE	SPED - chips/cookies/snack bags SPED STDNT INCENTIVES	18.12
	202400981	04/30/2025	CAPITAL ONE	Transportation Appreciation supplies	88.81
	202401001	04/21/2025	AMAZON CAPITAL SERVICES	Walker-Supplies PARTIAL CANCELED ORDER - 1 ITEM - B0D9CQ29PP	17.95
	202401002	05/02/2025	VISUAL CANDY RESOURCES, INC	Video System- Scoreboard CTE A/V Class TIPS230105	37,318.94
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	SUPPLIES	174.25
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	GRINDER WRENCK KIT AND WHEELS FOR CHALK MACHINE CHOICE PARTNERS 22/045KN-01	153.84
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Murphy-Gifts/supplies/packing	276.17
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	H. Wiggins-Health Science supplies	46.45
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Balla-supplies CREDIT MEMO	-250.92
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	SENSORY VEST	94.98
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Murphy-Front office supplies	167.19
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	SMS Testing Supplies- Delacerda	233.59
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Eller CTE Rabbit nests and supplies	227.96
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Eller- animal science	229.74
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Boxes for packing up (painting and flooring)	1,082.40
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Estopinan-Cardstock	131.99
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	GATE CLOSURES FOR MS CAMPUS CHOICE PARTNERS 22/045KN-01	527.60
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	PFE Supplies SMS STEM night and Halls of History	2.01
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Sandy Dickerson supplies for next school year	53.51
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	SUPPLIES	142.36
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	SUPPLIES 25-26	487.19
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Murphy-Technology packing	249.95
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Murphy-Teachers Chairs	418.76
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Walker-history supplies	269.73
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Madrid-Supplies	-109.98
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	reorder supplies for S Dickerson that were previously cancelled by Amazon	349.22

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General Op	202401005	05/05/2025	AMAZON CAPITAL SERVICES	graduation	27.98
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Balla-supplies	62.00
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	flag helper rewards. Will reimburse once items arrive	40.98
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Calloway-supplies	9.99
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Balla-SUpplies	60.94
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Drama Club	83.00
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	supplies for ISS for next year	122.35
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Miller-robotics supplies	509.04
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Supplies for AP	13.99
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	supplies for teacher appreciation week. Will reimburse from activity fund once supplies arrive	17.88
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	teacher supplies for next school year	245.53
	202401005	05/05/2025	AMAZON CAPITAL SERVICES	Office Supplies	26.53
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	REGISTRATION - NASN Overnight K. Martin 6/25/2-6/29/25 Austin NASN	510.00
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	APRIL BRD MTG MEAL - MI PUEBLO	299.25
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	BAGS FOR 1ST GRADE	277.86
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	BRD SCHOLARSHIP INTERVIEW MEALS- 4/17/25	42.52
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	BRD SCHOLARSHIP INTERVIEWS 4/16/25	34.56
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Boys and Girls Track 4/18-4/19/25 Bullard, Tx EXTRA ROOM - APPROVED BY T BROOKS BY PHONE	239.24
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Baker FCCLA State 4/10-4/13	1,377.16
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight T. Avera Austin, Tx 3/31-4/2/25	203.47
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight T. Brooks Austin, Tx 3/31-4/2/25	203.47
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	JONES SUPPLY-SES AWARDS	734.10
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	MAIL SSA-1945 TO TRS	14.10
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	MNTNCE APPRECIATION 4/17 GOINGS BBQ	203.37
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SHIP RADIO TO BEARCOM	14.76
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SHS SCIENCE DEPT FIELD TRIP DEPOSIT - KEMAH AQUARIUM	183.75
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SHS SCIENCE DEPT FT - IFLY	900.00
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SHS SERVSAFE BKS	4,245.97
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SLI BOARD REGISTRATION - SAN ANTONIO	4,580.00
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SMS TEACHER APPRECIATION GIFTS-4ALLPROMOS	1,261.09
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	STUCO HOTEL - 3/28-3/30	2,768.73
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	SUMMER LDRSHIP REGISTRATION - FT WORTH NEW BOARD MEMBER	585.00
	202401066	05/05/2025	FIRST NATIONAL BANK OF OMAHA	TASB FMLA VIRTUAL TRAINING - S WELBORN	225.00
	202401067	05/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Martin 6/25/2-6/29/25 Austin NASN HOTEL	580.64
	202401068	05/07/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	2025 Unclaimed	136.99
	202401070	05/09/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	April 2025 Sales Tax	1,340.41
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	cardstock	61.29

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Office Supplies	95.56
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Murphy-SUpplies	82.37
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Smith-desk	56.99
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	teacher appreciation supplies will reimburse from Activity fund once items arrive	75.33
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	J House Start-Up 2nd Grade	91.97
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	SOLID Supplies	220.73
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	MIscellaneous Supplies	106.14
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Murphy-gift	21.98
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Miller-Robotics	241.85
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	CARPET	443.66
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	CTE Floral Supplies	605.19
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	B Hughes Start-Up 3rd Grade	65.08
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	C Patterson start-up 2nd Grade	96.30
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	replacement coat rack for Culver's room that we broke. choice partners 22/045kn-01	59.79
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Office Supplies	237.10
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Madris-Spanish Materials	185.29
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	C Neeb Start-Up 3rd Grade	92.97
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	supplies	15.74
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	HR Supplies	215.25
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	B Richter start-up 2nd Grade	102.91
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	M Jones start-up 3rd grade	103.96
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	K Bailey start-up 3rd grade	100.33
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	M Stivender start-up 2nd Grade	117.92
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	G Lightfoot Start-Up 2nd Grade	100.88
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	J Powell start-up 3rd grade	51.94
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	relaxation supplies for staff will reimburse out of activity fund once items arrive	259.47
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Start Up Supplies for Admin	604.65
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	LAMINATOR	238.83
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	M Piper Start-Up 3rd Grade	45.63
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Walker-history supplies	99.99
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Books for leadership program	64.94
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Murphy-supplies	108.86
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Martinez-stoles MCC	55.60
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	H. Wiggins-Health Science supplies	3.03
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Lamey-Avid	623.69
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	supplies	32.99

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202401071	05/12/2025	AMAZON CAPITAL SERVICES	T Turk start-up 3rd grade	103.98
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Balla-SUpplies	177.43
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	E Parsley start-up 2nd grade	95.76
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	W Terrell Start-Up 3rd Grade	103.32
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Student Incentives	82.82
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	R Fuller Start-Up 2nd Grade	101.53
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	J Marshall Start-Up 2nd Grade	64.33
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	All Star Laundry Strap - 12 Pack - HS Girls Basketball and Track; Expo Dry Eraser Cleaner (FB), Display Stand; Choice Partners 221045 KN-01	337.15
	202401071	05/12/2025	AMAZON CAPITAL SERVICES	Color for Color Run	613.15
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Madris-Spanish Materials	149.86
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Burrell-supplies part 3	537.66
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	S Bonnette Start Up 5th Grade	106.63
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	LAMINATOR	38.61
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Tanton-Part 1	747.77
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	C Thornton Start Up 5th Grade	80.41
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	D Dodis Start Up 4th Grade	98.58
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Lamey-Avid	126.33
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies for office and teachers: folders, construction paper and earpiece for radio for J. Grisham CREDIT - EARPIECE HEADSET	-19.98
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	M Piper Start-Up 3rd Grade	39.99
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Tanton-Part 3	338.90
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Lee-Supplies	72.61
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	B Vandiver Start-Up 4th Grade	32.55
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	RUG CREDIT FOR RUG	-225.99
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Supplies for Classroom	107.75
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	B Atwood Start Up SOLID	81.58
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Briscoe-Ink	50.99
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Burrell-Supplies part 2	28.74
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	B Hughes Start-Up 3rd Grade	35.48
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Burrell-Supplies	379.76
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	V Thornton Start Up 5th Grade	91.29
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	K Copley Start Up 4th Grade	92.52
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Welch-Supplies	259.88
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies for M Davenport	83.14
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	L Castolenia Start-Up 5th Grade	78.01
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Murphy-supplies	105.00
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Walker-history supplies	29.99
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	K Whitehead Start Up 5th Grade	105.79

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General Op	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Office Chair - Tomas	199.98
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	start up color paper for teachers	62.80
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	start up supplies 25-26	258.04
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	SUPPLIES	61.70
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	PLANNERS	439.40
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies	23.99
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Tanton-Part 2	1,065.85
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	S Schmitt Start-Up 4th Grade	86.46
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	ear pieces for radio	210.00
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	dryer belt choice partners	13.68
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Miller-Robotics	1,090.20
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	D West Start Up Dyslexia	38.48
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	J Powell start-up 3rd grade	49.89
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Curriculum team supplies and new teacher prep	479.53
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	C Brinkley Start Up AFL	88.83
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	C Wilson Start Up 4th and 5th Grade	107.83
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	N Thornton Start Up Music	48.72
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	J Cameron Start Up 4th Grade	69.26
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies	69.05
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	S Gordon Start-Up Office	78.49
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Storms-Supplies	318.40
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	A Valencia Start Up 5th Grade	110.48
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	S Costello Start Up 3rd Grade	109.55
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	S Gore Start Up 4th Grade	66.68
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	eppes-Supplies	26.32
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies for office	76.34
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Murphy-gift	19.76
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies for teachers	382.09
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	M Thompson Start Up 3rd Grade	91.98
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	START UP 25-26	136.10
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	H Williford Start Up 4th Grade	56.47
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	M Hawk Start-Up 4th Grade	75.23
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	supplies for teachers (construction paper)	123.50
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	SUPPLIES	174.13
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	K Wilson Start Up AFL	110.04
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	Color run packets to replace cancelled ones	190.10
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	N Ramsey Start Up 5th Grade	95.03
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	SUPPLIES	299.13
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	envelopes	78.70

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General Op	202401134	05/19/2025	AMAZON CAPITAL SERVICES	TRASH CAN FOR FRONT ENTRANCE MIDDLE SCHOOL CHOICE PARTNERS 22/045KN-01	378.36
	202401134	05/19/2025	AMAZON CAPITAL SERVICES	start up supplies 25-26	158.34
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Miller-Robotics	399.00
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Tanton-Part 2	576.53
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	B Vandiver Start-Up 4th Grade	53.18
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	start up color paper for teachers	251.18
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	L Parrish Start Up 5gh Grade	105.70
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	B Atwood Start Up SOLID	18.93
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Burrell-Supplies part 2	372.77
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	A Valencia Start Up 5th Grade	16.02
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	A Pooler Start Up 5th Grade	108.88
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	wheels for gates at LRP and hS choice partners 22/045kn-01	125.94
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	FUSES FOR TILT SKILLET SES CHOICE PARTNERS 22/045KN-01	55.99
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Welch-Supplies	178.64
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Office Supplies - Coaches Chairs, binders, pens, storage containers, stapler, pencils, note pads, markers, toner, cardstock, clip boards, staples Choice Partners	152.14
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Storms-Supplies	404.29
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	start up supplies 25-26	336.58
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	eppes-Supplies	6.06
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	SUPPLIES	14.78
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	S Hubbard Start Up 5th Grade	88.15
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Lee-supplies	60.98
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	S Gore Start Up 4th Grade	41.47
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Tanton-Part 3	236.14
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Tanton-Part 1	1,518.33
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	supplies	971.66
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	J Cameron Start Up 4th Grade	32.99
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	M Piper Start-Up 3rd Grade	12.30
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	START UP 25-26	11.49
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	M Hawk Start-Up 4th Grade	32.99
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Color run packets to replace cancelled ones	190.10
	202401221	05/27/2025	AMAZON CAPITAL SERVICES	Additional hand held camcorders for AV CTE	1,992.00
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	J Marshall Start-Up 2nd Grade	12.99
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	esy supplies	188.25
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	Replacement K. Lee from PO 0012500325 cancelled	204.17
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	SUPPLIES	225.00
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	supplies	131.98
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	C Thornton Start Up 5th Grade	9.99

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General Op	202401258	06/02/2025	AMAZON CAPITAL SERVICES	Tanton-Part 1	46.33
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	Additional hand held camcorders for AV CTE CREDIT MEMO - 6/2/25	-80.00
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	N Thornton Start Up Music	29.71
	202401258	06/02/2025	AMAZON CAPITAL SERVICES	Office Supplies - Coaches Chairs, binders, pens, storage containers, stapler, pencils, note pads, markers, toner, cardstock, clip boards, staples Choice Partners	1,732.91
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	BOARD TREATS - GRADUATION	93.00
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	BOARD DINNER 5/6 - JOE'S ITALIAN	110.00
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	BOARD MEAL-GRADUATION	171.43
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	CANCELLATION - FORT WORTH REGISTRATION - NEW BOARD MEMBER	50.00
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	ELECTION-LUNCH 5/3/25	40.59
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	GO-DADDY SUBSCRIPTION EDUPHORIA.SILSBEEISD.ORG FAMILYACCESS.SILSBEEISD.ORG	299.97
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight San Antonio, Tx 5/1-5/3/25 Schwartz, Dockens, Smith, Pulliam, Cook HOTEL	2,086.41
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-VEX Robotics April 24-28, Dallas, TX HOTEL - SONESTA - DALLAS CHARGED $200 OVER AND THEN CREDITED	1,325.28
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	HR BACKDROP - DISPLAYIT	65.92
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Softball Huntsville, Tx 05/09/25-05/10/25	1,948.77
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	SHS SCIENCE DEPT FT - AQUARIUM	115.81
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	SHS SCIENCE DEPT FT - PIZZA	124.99
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	STATE TRACK TICKETS - 1 COACH/1 STUDENT 5/1/25	55.00
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	TOLL TAGS	520.00
	202401271	06/03/2025	FIRST NATIONAL BANK OF OMAHA	WEISS HOTEL-SBALL REGIONALS - HUNTSVILLE 5/9/25	245.03
	202401292	06/03/2025	CAPITAL ONE	WAL-MART - KITCHEN SUPPLIES - ADMIN	136.18
	202401292	06/03/2025	CAPITAL ONE	FINANCE CHARGE	37.39
	202401292	06/03/2025	CAPITAL ONE	WALMART - SPED DEPT. - FLASH DRIVE FOR DR. BRANTLEY	59.00
	202401297	06/03/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	May 2025 Sales Tax	1,832.52
	202401303	06/09/2025	AMAZON CAPITAL SERVICES	A Valencia Start Up 5th Grade	17.09
	202401304	06/09/2025	AMAZON CAPITAL SERVICES	HOD155-26 2025-2026 Monthly Desk Pad Calendar, Academic Year July-August	63.00
	202401305	06/09/2025	AMAZON CAPITAL SERVICES	H Williford Start Up 4th Grade	29.71
	202401312	06/16/2025	AMAZON CAPITAL SERVICES	OneDepot 100 pcs Bulk Rope Office ID Neck lanyards w/swivel J Hook for ID cards/ Badges (all 100pcs Maroon)	912.00
	202401312	06/16/2025	AMAZON CAPITAL SERVICES	Paper for Purchase Orders	49.74
	202401312	06/16/2025	AMAZON CAPITAL SERVICES	Lamey-Avid	449.00
	202401312	06/16/2025	AMAZON CAPITAL SERVICES	State and federal Supplies	5.99
	202401312	06/16/2025	AMAZON CAPITAL SERVICES	START UP 25-26	1.79
	202401319	06/16/2025	AMAZON CAPITAL SERVICES	Bluebonnet IM Supplies for Kindergarten	440.36
	202401324	06/23/2025	AMAZON CAPITAL SERVICES	CKH Supplies SES for hall posters	447.23
	202401324	06/23/2025	AMAZON CAPITAL SERVICES	Bluebonnet IM Supplies for Kindergarten	658.60

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General Op	202401324	06/23/2025	AMAZON CAPITAL SERVICES	New Teacher Academy Supplies	396.32
	202401324	06/23/2025	AMAZON CAPITAL SERVICES	State and federal Supplies	15.10
	202401330	06/24/2025	CAPITAL ONE	Kitchen Supplies	105.88
	202401330	06/24/2025	CAPITAL ONE	SUPPLIES/DESSERT FOR COUNSELOR APPRECIATION	69.66
	202401330	06/24/2025	CAPITAL ONE	SES AND SMS - ESY SUPPLIES	28.44
	202401330	06/24/2025	CAPITAL ONE	Supplies for TIA	147.92
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	July Administrative Conference and Training Books_Notepads	30.84
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	CKH Supplies SMS	400.31
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	New Teacher Academy Supplies and Curriculum Wagon	250.30
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	Office Supplies - file folder labels, pens	20.96
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	SMS McKinney Vento Supplies	433.96
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	trim for athletic benches choice partners 22/045kn-01	109.62
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	Academic Desk Calendar_ Tricia and Missy	17.08
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	Backpack and Supplies for McKinney Vento	150.32
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	mounton 3-speed floor blowers for cooling station for athletics choice partners 22/045kn-01	1,039.96
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	McKinney Vento SES supplies	676.58
	202401334	07/02/2025	AMAZON CAPITAL SERVICES	PFE Dry Erase for writing home engagement	592.38
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	Office Supplies - file folder labels, pens	8.19
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	Backpack and Supplies for McKinney Vento	1,274.61
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	July Administrative Conference and Training Books_Notepads	681.84
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	SMS McKinney Vento Supplies	299.06
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	Bluebonnet Math 2nd Grade instructional materials to use with curriculum	386.10
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	McKinney Vento SHS	611.48
	202401345	07/07/2025	AMAZON CAPITAL SERVICES	McKinney Vento SES supplies	411.05
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	SES - LANYARDS	305.84
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	BOARD DINNER6/24	175.00
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	ROOMS FOR BOYS BB AT TABC BASKETBALL TOURNAMENT JUNE 21 - 5 ROOMS	1,257.93
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	2 CANCELLATION CHARGES	100.00
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	COUNSELOR APPRECIATION LUNCH	200.00
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT-WEISS SLI SAN ANTONIO 6/11-6/14/25	491.50
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Decorte and Bourque AVID Dallas 6/15/25-6/18/25 HOTEL	892.83
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Fisher 6/22-6/25/25 San Antonio, TX HOTEL	1,132.66
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Youngblood Education Law Dallas, Tx 6/16-6/17 HOTEL	272.92
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Schwartz Austin, Tx 07/14-07/16/25 TCASE HOTEL + BOOKING FEE ($425.94 + 17.99)	443.93
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight D. Wehmeyer Education Law & TASSP Dallas, Tx 6/16-6/20 HOTEL	824.85
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	TEKSCON- Curriculum Team San Antonio, Tx 6/1/25-6/6/25 HOTEL - 3 ROOMS %519.58 X2, $647.32	1,686.48

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General Op	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Graham Dallas, Tx Education Law HOTEL	272.92
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Martin TSNAA Houston, Tx 6/2-6/4 HOTEL 6/2-6/4	387.30
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight C.Nichols Volleyball Coaches Clinic 5/30-5/31/25	134.47
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Dauriac Dallas, Tx Education Law 6/16-6/17 HOTEL	274.01
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	OVERNIGHT- C. Nichols, Weichert, Lacey - VB Coaches Clinic 5/30-5/31 hotel - Hampton Inn	134.47
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Weiss Summer Leadership Institute San Antonio, Tx 6/11-6/14/25 LYFT (2 ON 6/13 AND 2 ON 6/14)	186.72
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Weiss Summer Leadership Institute San Antonio, Tx 6/11-6/14/25 PARKING	75.00
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Champagne Fort Worth 6/30/25-7/4/25 REGISTRATION	810.00
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	SLI HOTEL ROOMS FOR BOARD WITH $11.61 CREDIT	4,303.49
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	SMART BUY MBRSHIP	100.00
	202401359	07/10/2025	FIRST NATIONAL BANK OF OMAHA	TASB WEBINAR - SCHOOL DISTRICT COMPENSATION K. FORD	150.00
	202401389	07/10/2025	FIRST NATIONAL BANK OF OMAHA	Overnight J. Jackson Education Law Dallas, Tx 6/16-6/17	272.92
	202401390	07/10/2025	FIRST NATIONAL BANK OF OMAHA	BRD TRVL REFUND - FT WORTH	-585.00
	202401391	07/14/2025	AMAZON CAPITAL SERVICES	Backpack and Supplies for McKinney Vento	22.90
	202401391	07/14/2025	AMAZON CAPITAL SERVICES	McKinney Vento SES supplies	61.73
	202401393	07/16/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	June 2025 Sales Tax	819.15
	202401398	07/22/2025	AMAZON CAPITAL SERVICES	Administration conference and Training 2025_Supplies	451.56
	202401403	07/28/2025	AMAZON CAPITAL SERVICES	blades for mower and ink cartridges for office choice partners 22/045kn-01	527.65
	202401403	07/28/2025	AMAZON CAPITAL SERVICES	Wall Calendar	9.99
	202401403	07/28/2025	AMAZON CAPITAL SERVICES	TV and Wall Mount_MS Discipline Office	388.98
	202401406	07/30/2025	CAPITAL ONE	KITCHEN SUPPLIES	95.49
	202401406	07/30/2025	CAPITAL ONE	ECHS SUPPLIES FOR SIGNING	155.16
	202401406	07/30/2025	CAPITAL ONE	Retreat supplies & treats	101.96
	202401410	08/04/2025	AMAZON CAPITAL SERVICES	light keys for buildings choice partners 22/045KN-01	51.98
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	ADMIN TRAINING 7/20/25 RAO'S BAKERY	92.40
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	TXEDCON - SEPT 11-14 WEISS, FISHER, FERGUSON, HANCOCK, DEGARAVILLA	2,425.00
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	CREDIT FROM HOTEL - PRINCIPAL'S CONFERENCE - JUNE	-37.55
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Schwartz Austin, Tx 07/14-07/16/25 TCASE	334.73
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight R. Walker, E. Jordan APSI 7/7-7/11 Houston, Tx	1,000.00
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Champagne Fort Worth 6/30/25-7/4/25	3,250.64
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	JOES ITALIAN-BRD MTG 7/15/25	183.96
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight K. Martin 6/25/2-6/29/25 Austin NASN	777.01
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	RETREAT RESORT & CONFERENCE CENTER 7/20-7/22	14,470.91
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Bryan Texas TEEX School Bus J. Reynolds	343.85
	202401412	08/05/2025	FIRST NATIONAL BANK OF OMAHA	TASB - MIND THE GAP: URGENT LEGAL & POLICY SHIFTS YOU CANNOT AFFORD TO MISS - JULY 17	100.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	202401422	08/05/2025	FIRST NATIONAL BANK OF OMAHA	REFUND OF HANCOCK'S REGISTRATION	-585.00
	202401424	08/05/2025	FIRST NATIONAL BANK OF OMAHA	Overnight Corpus Christi, Tx 7/21/25-7/25/25 Champagne/Eller	551.52
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUGUST PMT	13,562.50
	202401426	08/11/2025	AMAZON CAPITAL SERVICES	brackets for project high school choice partners 22/045kn-01	336.96
	202401426	08/11/2025	AMAZON CAPITAL SERVICES	2 Numpads for Food Services	19.98
	202401426	08/11/2025	AMAZON CAPITAL SERVICES	SWITCHES FOR STADIUM LIGHTS CHOICE PARTNERS 22/045KN-01	190.00
	202401426	08/11/2025	AMAZON CAPITAL SERVICES	books for leadership program	643.74
	202401426	08/11/2025	AMAZON CAPITAL SERVICES	SET OF DESK HOLE COVERS CHOICE PARTNERS 22/045KN-01	11.99
	202401438	08/13/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS	July 2025 Sales Tax	404.61
	202401443	08/18/2025	AMAZON CAPITAL SERVICES	Wired Number pad	9.99
	202401443	08/18/2025	AMAZON CAPITAL SERVICES	Hard Drive for High School	31.00
	202401443	08/18/2025	AMAZON CAPITAL SERVICES	office supplies	60.58
	202401443	08/18/2025	AMAZON CAPITAL SERVICES	Curriculum Supplies	30.06
	202401444	08/20/2025	TEXAS COMPTROLLER OF PUBLIC ACCTS.	SECO LOAN	46,156.09
	202401449	08/25/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - EXPANDING FOLDERS	89.97
	202401454	08/28/2025	CAPITAL ONE	ADMIN - KITCHEN SUPPLIES (7/30)	105.13
	202401454	08/28/2025	CAPITAL ONE	KITCHEN SUPPLIES - ADMIN	132.85
	202401454	08/28/2025	CAPITAL ONE	NTMP - SUPPLIES, SNACKS, PRIZES, CAKE ETC	467.66
	202401454	08/28/2025	CAPITAL ONE	Office Supplies - Transportation	199.26
	202401456	08/28/2025	FIRST NATIONAL BANK OF OMAHA	Overnight- Volleyball Rockdale, Tx 8/20-8/23/25 HOTEL REIMBURSEMENT - STUDENTS - $1,477.48 COACHES - $1,060.81	2,538.29
	202401456	08/28/2025	FIRST NATIONAL BANK OF OMAHA	LUNCH FOR NTMP - 2025	504.81
	202401456	08/28/2025	FIRST NATIONAL BANK OF OMAHA	Overnight- Volleyball Rockdale, Tx 8/20-8/23/25 REIMBURSEMENT FOR MEALS - 8/20 - 8/23/25	662.02
	202401459	08/29/2025	FIRST NATIONAL BANK OF OMAHA	BOARD DEPOSIT FOR ROOMS txEDCON - Sept 11-14 5 rooms (4 board, 1 Dr. Weiss)	1,620.45
	202401459	08/29/2025	FIRST NATIONAL BANK OF OMAHA	REMAINING PORTION OF VB MEALS AT ROCKDALE TOURNAMENT AUGUST 20-23	1,256.00
	202401461	08/29/2025	AMAZON CAPITAL SERVICES	office supplies	98.49
	202401461	08/29/2025	AMAZON CAPITAL SERVICES	office supplies	-98.49
	202401462	08/29/2025	AMAZON CAPITAL SERVICES	office supplies	-98.49
	202401462	08/29/2025	AMAZON CAPITAL SERVICES	office supplies	98.49
	202401463	09/02/2025	AMAZON CAPITAL SERVICES	office supplies	98.49
I&S Commun	202400133	10/11/2024	UMB BANK, N.A.	DEFEASANCE	4,546,311.39
	202400379	12/16/2024	UMB BANK NA TRUST OPERATIONS	FEES ACCT 20SI	500.00
	202400560	02/07/2025	THE BANK OF NEW YORK MELLON	FEB PMT	139,050.00
	202400561	02/07/2025	THE BANK OF NEW YORK MELLON	FEB PMT	17,762.50
	202400562	02/07/2025	THE BANK OF NEW YORK MELLON	FEB PMT	63,156.25
	202400563	02/07/2025	THE BANK OF NEW YORK MELLON	FEB PMT	38,937.50
	202400564	02/07/2025	UMB BANK, N.A.	FEB PMT	53,371.50
	202400565	02/07/2025	SAMCO CAPITAL MARKETS, INC.	DISCLOSURE	3,500.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
I&S Commun	202400814	04/09/2025	THE BANK OF NEW YORK MELLON	PAYING AGENT FEES MAY 1, 2025 TO APRIL 30, 2026	750.00
	202401270	06/03/2025	THE BANK OF NEW YORK MELLON	BOND FEE - SILSBEEISD14	750.00
	202401311	06/12/2025	THE BANK OF NEW YORK MELLON	PAY CURRENT PERIOD TOTAL	500.00
	202401331	06/25/2025	SAMCO CAPITAL MARKETS, INC.	SILSBEE ISD 2025 REDEMPTION OF SERIES 2015	20,000.00
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUG FEE PMT	825.00
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUG PMT	139,050.00
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUG PMT 2025	517,762.50
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUG PMT	2,378,156.25
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUG PMT 2025	393,937.50
	202401425	08/07/2025	THE BANK OF NEW YORK MELLON	AUG PMT FEE	500.00
	202401425	08/07/2025	UMB BANK, N.A.	AUG PMT	93,371.50

Totals for checks 19,647,844.21

Payroll (including Payroll AP) $24,524,874.62
Total $44,172,718.83

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL OPERATING FUND	44,278.88	19,794.09	8,994,031.27	9,058,104.24
211	ESEA CHAPTER I REGULAR	0.00	0.00	139,211.56	139,211.56
240	NAT SCHOOL BREAKFAST AND LUNCH	720.00	1,118.10	1,546,227.42	1,548,065.52
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	23,040.65	23,040.65
255	Tcher Princ Train & Recruiting	0.00	0.00	4,015.91	4,015.91
289	Title IV	0.00	0.00	1,049.60	1,049.60
410	Inst. Materials Allotment	0.00	0.00	95,469.73	95,469.73
429	State Funded Special Revenue	0.00	0.00	332,745.11	332,745.11
511	Debt Service	0.00	0.00	8,408,191.89	8,408,191.89
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	37,325.00	37,325.00
819	Wall of Fame	0.00	0.00	625.00	625.00
*** Fund Summary Totals ***		44,998.88	20,912.19	19,581,933.14	19,647,844.21

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