

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
Building F	100032	09/11/2014	B. K. MECHANICAL SERVICES, INC. PURCHASE ORDER 9351400373 RETAINAGE IN NEW YEAR	10,683.00
	100033	09/11/2014	ENTERGY TEMPORARY POWER POLE FOR CONSTRUCTION FIELD OFFICE@ ADM.	142.02
	100035	09/18/2014	SLEDGE ENGINEERING LLC.	24,900.00
	100036	09/25/2014	MARSH WATERPROOFING INC FINAL APPLICATION FOR PAYMENT LAURA REEVES ROOFING PURCHASE ORDER 9351400372 IN 2013-2014 YEAR	12,045.00
	100037	09/25/2014	SCIENCE ENGINEERING, LTD CONSTRUCTION MATERIALS TESTING	5,059.00
	100038	10/09/2014	CITY OF SILSBEE AND PLOT PLAN REVIEW FEE	17,430.00
	100039	10/22/2014	CLAYCOMB ASSOCIATES, ARCHITECTS	132,160.00
	100040	10/22/2014	ENTERGY 9/4 to 10/3	77.05
	100041	10/22/2014	SLEDGE ENGINEERING LLC.	27,400.00
	100042	11/14/2014	CLAYCOMB ASSOCIATES, ARCHITECTS	21,047.00
	100043	11/14/2014	ENTERGY 10/3 to 11/3	43.41
	100044	11/21/2014	SCIENCE ENGINEERING, LTD	4,518.00
	100045	11/21/2014	SLEDGE ENGINEERING LLC.	21,000.00
	100046	12/18/2014	CLAYCOMB ASSOCIATES, ARCHITECTS	20,052.00
	100047	12/18/2014	ENTERGY 11/3 TO 12/3	113.72
	100048	01/09/2015	APAC, INC. - TROTTI & THOMSON	969.76
	100049	01/09/2015	MARTIN MARIETTA MATERIALS	555.06
	100050	01/09/2015	RURAL PIPE & SUPPLY	681.12
	100051	01/16/2015	CLAYCOMB ASSOCIATES, ARCHITECTS AND 21328	165,483.00
	100052	01/16/2015	ENTERGY 12/3 TO 1/6	154.45
	100053	01/16/2015	SCIENCE ENGINEERING, LTD	4,763.00
	100054	01/16/2015	SLEDGE ENGINEERING LLC.	11,550.00
	100055	01/29/2015	SCIENCE ENGINEERING, LTD	3,552.50
	100056	01/29/2015	TASB, INC.	4,655.00
	100056	01/29/2015	TASB, INC.	55,240.00
	100057	02/13/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	20,052.00
	100058	02/13/2015	ENTERGY 1/6 TO 2/3	193.37
	100059	02/13/2015	SILSBEE BEE CONSTRUCTION	97.11
	100060	02/13/2015	SLEDGE ENGINEERING LLC.	9,000.00
	100061	02/13/2015	TASB, INC. CONSTRUCTION MGMT 1/1 - 1/31	13,810.00
	100062	03/06/2015	SILSBEE BEE LEGAL AD FOR RENOVATION PROJECTS IN SUMMER 2015	95.16
	100063	03/20/2015	ENTERGY 2/3 to 3/6	144.63
	100064	03/20/2015	SLEDGE ENGINEERING LLC.	8,800.00
	100065	03/20/2015	TASB, INC.	13,810.00
	100066	04/02/2015	SCIENCE ENGINEERING, LTD	1,118.00
	100067	04/10/2015	B. K. MECHANICAL SERVICES, INC. SUMMER MAINTENANCE PROJECTS	61,006.50
	100068	04/10/2015	SLEDGE ENGINEERING LLC.	8,300.00
	100069	04/10/2015	TASB, INC.	13,810.00

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Building F	100070	04/21/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	15,148.00
	100071	04/21/2015	ENTERGY 3/6 to 4/7	63.05
	100072	04/21/2015	SCIENCE ENGINEERING, LTD	4,449.00
	100073	05/07/2015	B. K. MECHANICAL SERVICES, INC.	270,706.50
	100074	05/07/2015	SCIENCE ENGINEERING, LTD	4,617.00
	100074	05/07/2015	SCIENCE ENGINEERING, LTD	3,479.00
	100075	05/07/2015	TASB, INC.	13,810.00
	100076	05/15/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	4,084.00
	100077	05/15/2015	ENTERGY BOLL STREET	128.42
	100077	05/15/2015	ENTERGY HWY 327 W	63.60
	100078	05/15/2015	SLEDGE ENGINEERING LLC.	7,900.00
	100079	06/09/2015	TEXAS ATTORNEY GENERAL	3,950.00
	100080	06/15/2015	B. K. MECHANICAL SERVICES, INC.	107,509.50
	100081	06/16/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	4,782.00
	100082	06/16/2015	ENTERGY 805 BOLL 4/28 TO 5/28	15.29
	100083	06/16/2015	SCIENCE ENGINEERING, LTD	1,120.50
	100084	06/16/2015	SLEDGE ENGINEERING LLC.	6,900.00
	100085	06/16/2015	TOTAL SAFETY U.S., INC. DBA EHS SERVICES ASBESTOS CONSULTING	2,390.00
	100086	07/02/2015	B. K. MECHANICAL SERVICES, INC.	230,434.20
	100087	07/02/2015	ENTERGY 5/6 TO 6/5	100.08
	100088	07/02/2015	INLAND ENVIRONMENTS, LTD. ASBESTOS ABATEMENT	26,430.00
	100089	07/02/2015	TASB, INC.	13,810.00
	100090	07/09/2015	TASB, INC.	13,810.00
	100091	07/09/2015	TOTAL SAFETY U.S., INC. DBA EHS SERVICES ASBESTOS CONSULTING	1,900.00
	100091	07/09/2015	TOTAL SAFETY U.S., INC. DBA EHS SERVICES AIR MONITORING	5,084.40
	100092	07/15/2015	CLAYCOMB ASSOCIATES, ARCHITECTS JOB 21496	8,792.00
	100093	07/15/2015	ENTERGY 5/28 TO 6/26	13.52
	100093	07/15/2015	ENTERGY 6/5 TO 7/7	127.84
	100094	07/15/2015	SLEDGE ENGINEERING LLC.	9,500.00
	100095	07/22/2015	TASB, INC.	280.00
	100095	07/22/2015	TASB, INC.	625.00
	100096	08/14/2015	DEPT. OF STATE HEALTH SERVICES LAURA REEVES CAFETERIA SERVING LINE	62.00
	100096	08/14/2015	DEPT. OF STATE HEALTH SERVICES MIDDLE SCHOOL KITCHEN CORRIDORS GIRLS GYM	124.00
	100097	08/14/2015	ENTERGY 7/7 to 8/5	146.86
	100097	08/14/2015	ENTERGY 6/26 to 7/27	108.57
	100098	08/14/2015	INLAND ENVIRONMENTS, LTD. ASBESTOS ABATEMENT	3,500.00
	100099	08/14/2015	SCIENCE ENGINEERING, LTD	925.00
	100099	08/14/2015	SCIENCE ENGINEERING, LTD	3,032.00
	100099	08/14/2015	SCIENCE ENGINEERING, LTD	3,615.00

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Building F	100099	08/14/2015	SCIENCE ENGINEERING, LTD	5,798.00
	100100	08/14/2015	SLEDGE ENGINEERING LLC.	7,200.00
	100101	08/14/2015	TASB, INC.	13,810.00
	100102	08/27/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	56,622.00
	201400061	07/02/2015	GALLAGHER CONSTRUCTION SERVICES	1,201,399.21
	201400066	08/04/2015	GALLAGHER CONSTRUCTION SERVICES	1,192,512.32
BUILDING F	1	08/27/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	5,478.00
	1	08/27/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	-5,478.00
	2	08/27/2015	INLAND ENVIRONMENTS, LTD.	8,850.00
	2	08/27/2015	INLAND ENVIRONMENTS, LTD.	-8,850.00
	3	08/27/2015	SILSBEE BEE	99.84
	3	08/27/2015	SILSBEE BEE	-99.84
	4	08/27/2015	SLEDGE ENGINEERING LLC.	7,200.00
	4	08/27/2015	SLEDGE ENGINEERING LLC.	-7,200.00
	5	08/27/2015	TASB, INC.	13,810.00
	5	08/27/2015	TASB, INC.	-13,810.00
General Op	150541	04/24/2015	BEST ACCESS SYSTEMS	OPEN P. O. FOR APRIL
	150687	05/06/2015	BOOTHMAN, MARY	SAT FEES REIMBURSEMENT
	150841	05/06/2015	Oates, Tabitha	Meals Reimbursement UIL Regionals
	151647	05/06/2015	Felps, Ada	Room Fee reimbursement
	151806	04/22/2015	Fisher, Sherlyn	Travel reimbursement - CAMT
	151859	05/06/2015	Woodall, Susan	Travel Reimb - TAVAC Conference
	151966	08/14/2015	YOUNGER YEARS OF LUMBERTON	Drop In Care
	151976	04/22/2015	Cheek, Betty	meals HS Band to Houston Football game
	152097	05/06/2015	JASPER CROSS COUNTRY	ENTRY FEE
	152697	05/06/2015	WILSON, DANTI'	Orangetfield Football
	152907	05/06/2015	HOME DEPOT	TOOLS AND SUPPLIES
	153166	04/22/2015	Cooper, Myreta	
	153565	04/24/2015	BOOKS-A-MILLION	ORDER-KEM SANDIFER
	153599	05/06/2015	LANDRY, ROBERT JR	NEVAEH LANDRY
	153604	05/06/2015	Marley, Heather	HARDIN COUNTY HEALTH DEPARTMENT FOR HEPATITIS B VACCINE
	153836	05/06/2015	JASPER ISD ATHLETICS	GOLF TOURNAMENT 1/24
	154363	05/06/2015	TASCO	SETH DURANT
	155466	05/06/2015	Webb, Stacy	FOR OVERNIGHT MAIL PER UIL INSTRUCTIONS
	155838	04/22/2015	I CLICK 2 ENGAGE, LLC	Saturday Workshop
	155871	04/22/2015	Scott, Shelley	MOULDER RD
	155895	05/06/2015	BASS, DENA	BALANCE ON ACCOUNT LAURA REEVES
	155911	04/22/2015	Scott, Shelley	MOULDER ROAD
	156120	04/29/2015	BILL BEATTY INSURANCE AGENCY, INC.	2ND PMT

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General Op	156192	04/22/2015	Patterson, Todd TSSEC	-10.49
	156257	04/22/2015	Spears, Lynette DRAKEVILLE RD	-43.39
	156257	04/22/2015	Spears, Lynette TRAVEL FROM C&D TO SHS	-99.97
	156257	04/22/2015	Spears, Lynette APRIL AND MAY YOUTH SPORTS ROAD	-29.46
	156257	04/22/2015	Spears, Lynette PECAN STREET	-26.25
	156281	05/06/2015	McGallion, Carolyn GRADEBOOK	-4.70
	157092	04/22/2015	Robinson, Suzan GRADEBOOK	-11.98
	157183	04/23/2015	JOHNSTONE, RODNEY SILSBEE VS HOUSTON WALTRIP	-95.00
	157390	04/24/2015	AT&T LONG DISTANCE	-22.52
	157601	04/22/2015	Wallace, Mark BELT FOR LIT WELDING DEPT.	-7.99
	158535	05/06/2015	GREGORY, CRYSTAL HELLENIA SHEA GREGORY	-4.00
	158644	05/06/2015	Roberts, John III MONET' RANDOLPH AREA TRYOUTS	-20.00
	159103	04/22/2015	Dufner, Donna PICK UP FCCLA IN GALVESTON	-4.80
	159473	05/06/2015	DAIRY QUEEN SOCCER	-130.55
	159901	05/06/2015	OZEN HIGH SCHOOL PANTHER INVITATIONAL TENNIS	-95.00
	160087	05/06/2015	PERKINS, ROBERT HAILEIGH PERKINS - KIRBY \$9.05, ANTHONY PERKINS MS 1.90, SABASTION PERKINS RT \$9.10	-20.05
	160298	05/06/2015	GRAY, AMANDA KAITLYN GRAY	-32.60
	161025	04/22/2015	MCINNIS, DWAYNE HS TO BEAUMONT AND ORANGE	-7.08
	161182	08/17/2015	PENDER, BRYCE LUNCH ACCOUNT	-0.65
	161191	08/17/2015	ARCHIBALD, ASHTON LUNCH ACCOUNT	-0.15
	161192	08/17/2015	YEAGER, KATHERINE LUNCH ACCT	-0.30
	161205	04/22/2015	RYAN, STEPHANIE MEAL REIMBURSEMENT	-12.19
	161646	04/22/2015	Townsend, Tonya REIMBURSEMENT STAR LOCKTECHS	-12.50
	161980	04/22/2015	Landry, Craig HOMEBOUND STUDENT	-9.25
	162965	08/14/2015	DAILY, KARA ASTON DAILEY	-7.70
	163258	08/14/2015	SHS BAND BOOSTERS STUDENTS SHS PLAYOFF GAME 11/23 REIMBURSEMENT	-47.94
	163294	04/22/2015	Middleton, Rheala REIMBURSEMENT	-120.00
	164282	08/14/2015	VIDOR ISD VARSITY BASEBALL TOURNEY	-125.00
	164422	04/22/2015	Elizondo, Sandra HS TIGERETTES TO FORD PARK	-3.29
	164588	08/14/2015	ODOM, HEIDI LAW CONFERENCE	-10.00
	164657	08/14/2015	LONE STAR BUFFET LONE STAR BUFFET	-130.00
	164658	08/14/2015	LONE STAR BUFFET JASPER TOURNEY	-270.00
	165282	04/22/2015	Crosby, Tamara HS FIELD TRIP TO BMT	-10.00
	165336	04/22/2015	Gonzales, Kimberly WALMART FOR MATH LESSON REMEDIATION	-44.87
	165612	04/22/2015	Chandler, Jenny DL REIMBURSEMENT	-49.55
	165618	08/11/2015	FISHER, JONATHAN DL REIMBURSEMENT	-212.00
	165855	08/14/2015	SPORTSMITH 4 ROLLER COVERS	-62.06
	165871	08/17/2015	AYRES, ANNA FOOD SERVICE	-0.10

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General Op	165874	04/22/2015	Barton, Robert JR	AWARDS, NAME PLATES - TROPHIES	-17.50
	165877	08/17/2015	BIRD, COY	FOOD SERVICE	-0.40
	165879	08/17/2015	BROWN, CORRIE	FOOD SERVICE	-0.05
	165880	08/17/2015	BRYSON, BRANDON	FOOD SERVICE	-0.46
	165885	08/17/2015	CHAPMAN, OLIVIA	FOOD SERVICE	-0.45
	165891	08/17/2015	DOBBINS, JACOB	FOOD SERVICE	-0.90
	165892	08/17/2015	EDWARDS, JAYMEN	FOOD SERVICE	-0.10
	165897	08/17/2015	FLATT, JUSTIN	FOOD SERVICE	-1.65
	165902	08/17/2015	GILDER, DAREON	FOOD SERVICE	-0.25
	165905	08/17/2015	GORE, BRANDON	FOOD SERVICE	-1.95
	165907	08/17/2015	HANEY, ABIGAIL	FOOD SERVICE	-0.20
	165911	08/17/2015	HARRIS, HALUN	FOOD SERVICE	-2.70
	165912	08/17/2015	HARRIS, LAQAUNITA	FOOD SERVICE	-0.17
	165926	08/17/2015	LEJEUNE, MACKENZIE	FOOD SERVICE	-0.50
	165929	08/17/2015	LOCKETT, RAVEN	FOOD SERVICE	-0.05
	165934	08/17/2015	MORENO, MEGAN	FOOD SERVICE	-0.30
	165935	08/17/2015	MORGAN, DYLAN	FOOD SERVICE	-0.70
	165939	08/17/2015	OLIVIER, CHRISTIAN	FOOD SERVICE	-0.21
	165942	08/17/2015	ORONA, JOEL JR	FOOD SERVICE	-0.17
	165943	08/17/2015	ORTIZ-BRYANT, BRODNEY	FOOD SERVICE	-0.45
	165945	08/17/2015	PENDERGAST, SIARA	FOOD SERVICE	-1.00
	165948	08/17/2015	PRINE, TYLER	FOOD SERVICE	-0.50
	165955	08/17/2015	ROACH, KIMBERLY	FOOD SERVICE	-0.10
	165956	08/17/2015	ROEHR, ALYSSA	FOOD SERVICE	-1.30
	165957	08/17/2015	SANCHEZ, REID	FOOD SERVICE	-2.00
	165960	08/17/2015	SCOTT, NATHANIEL IV	FOOD SERVICE	-1.95
	165961	08/17/2015	SHARP, COLLIN	FOOD SERVICE	-0.80
	165970	08/17/2015	THIBODEAUX, DUSTY	FOOD SERVICE	-0.10
	165981	08/14/2015	VALENCIA, ADAM	FOOD SERVICE	-16.85
	165982	08/17/2015	VICKERY, MATTHEW	FOOD SERVICE	-0.85
	165985	08/17/2015	WATSON, ERIN	FOOD SERVICE	-0.10
	166618	04/22/2015	Westbrook, Dustin		-21.20
	166753	08/14/2015	DRAKE, KALYNN	CLOCK	-15.00
	167456	08/14/2015	SUBWAY #13696	CROSS COUNTRY	-129.50
	167924	08/14/2015	ELDER, CODY		-20.00
	168362	08/11/2015	FISHER, JONATHAN		-636.00
	168551	08/14/2015	PELTS, LIZ	NAKONNA KELLY KIRBY	-6.20
	168965	04/22/2015	Linder-Hall, Louise		-2.08
	169737	04/22/2015	Ard, Melisha	HS POWERLIFTING TO CLEVELAND	-10.00

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General Op	169962	04/22/2015	Linder-Hall, Louise	-2.13
	170715	08/17/2015	CANNON, TERRELL FOOD SERVICE	-0.50
	170716	08/17/2015	CARAWAY, THOMAS FOOD SERVICE	-0.05
	170720	08/14/2015	EASON, JOSHUA FOOD SERVICE	-6.90
	170721	08/17/2015	ELERS, KRISTOPHER FOOD SERVICE	-0.05
	170728	08/17/2015	KAY, SCOTT FOOD SERVICE	-0.50
	170731	08/17/2015	LATHAM, KIRSTEN FOOD SERVICE	-0.06
	170734	08/17/2015	LIGON, DAVID FOOD SERVICE	-0.35
	170736	08/17/2015	LOUVIER, BROOKE FOOD SERVICE	-0.75
	170741	08/17/2015	NESBITT, CHRISTOPHER FOOD SERVICE	-3.00
	170743	08/17/2015	OWENS, LACIE FOOD SERVICE	-0.20
	170751	08/17/2015	SMITH, ROBERT JR FOOD SERVICE	-0.10
	170756	08/17/2015	TUCKER, ASHLYN FOOD SERVICE	-0.50
	170760	08/17/2015	Walker, Jamie FOOD SERVICE	-0.40
	170761	08/14/2015	WILLIAMS, HEATHER FOOD SERVICE	-6.95
	170852	08/11/2015	FISHER, JONATHAN	-636.00
	171099	02/23/2015	Drake, David JR COACHING SCHOOL	-32.99
	171148	04/22/2015	Tramel, Dawn	-4.73
	171431	04/22/2015	Shelton, Alvin AUTO INSTRUCTORS WORKSHOP IN PASADENA	-86.09
	171496	09/02/2014	AGILE SPORTS TECHNOLOGIES BOYS VARSITY FOOTBALL-ONLINE VIDEO EDITING/ANALYSIS	1,400.00
	171510	09/03/2014	ADVANCED SYSTEMS & ALARMS 9/1 TO 9/30/2014	70.00
	171511	09/03/2014	AMERICAN FOOTBALL COACHES ASSN. BOBY MCGALLION	60.00
	171512	09/03/2014	ASCD SUNEE STEPHENS MEMBERSHIP PROMOTIONAL CODE C27EAX	209.00
	171513	09/03/2014	BEAUMONT ENTERPRISE KEM SANDIFER SILSBEE HIGH SCHOOL SUBSCRIPTION	107.12
	171514	09/03/2014	CLELL WADE COACHES DIRECTORY BOBBY MCGALLION	26.95
	171515	09/03/2014	DISTRICT 24-AAAA	9,000.00
	171516	09/03/2014	EQUITY CENTER 2014-2015 MEMBERSHIP FEE	2,790.00
	171517	09/03/2014	ERWIN, RANDY TOTAL 8 HOURS	200.00
	171518	09/03/2014	HENDERSON, SUE	150.00
	171519	09/03/2014	INTERFACE SECURITY SYSTEMS 9/1 TO 9/30	26.43
	171520	09/03/2014	INTERSTATE BATTERY CENTER SEPT. OPEN P.O. FOR INTERSTATE BATTERY	42.65
	171521	09/03/2014	MID COUNTY NOON OPTIMIST CLUB BULLDOG INVITATIONAL CROSS COUNTRY MEET SEPT 6	125.00
	171522	09/03/2014	PCAT	348,741.00
	171523	09/03/2014	PNG HIGH SCHOOL JV/FRESHMAN VOLLEYBALL	400.00
	171524	09/03/2014	PPG ARCHITECTURAL FINISHES SEPT. OPEN P.O. FOR PPG	587.08
	171525	09/03/2014	SKYWARD ACCOUNTING DEPT ANNUAL LICENSE FEES	59,513.00
	171526	09/03/2014	SSC SERVICE SOLUTIONS SEPTEMBER 2014	55,652.55
	171527	09/03/2014	STAR GRAPHICS, SHARP 8/25 TO 9/24	4,116.67
	171528	09/03/2014	TASB, INC. BOARDBOOK ANNUAL MAINTENANCE	900.00

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General Op	171528	09/03/2014	TASB, INC.	700.00
	171529	09/03/2014	TASBO	110.00
	171530	09/03/2014	TASBO	290.00
	171530	09/03/2014	TASBO	290.00
	171531	09/03/2014	TASBO	110.00
	171532	09/03/2014	TASSP	210.00
	171533	09/03/2014	TASSP	210.00
	171534	09/03/2014	TASSP	210.00
	171535	09/03/2014	TASSP	210.00
	171536	09/03/2014	TASSP	210.00
	171537	09/03/2014	TELVENT DTN, LLC	3,048.00
	171538	09/03/2014	TEXAS LIBRARY ASSOCIATION	125.00
	171539	09/03/2014	TIME WARNER CABLE	653.53
	171540	09/03/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,500.00
	171567	09/10/2014	ACET	350.00
	171568	09/10/2014	ALLEN, DENNIS	100.00
	171569	09/10/2014	AT &T	9.97
	171569	09/10/2014	AT &T	11.38
	171569	09/10/2014	AT &T	22.76
	171569	09/10/2014	AT &T	12.59
	171569	09/10/2014	AT &T	12.59
	171569	09/10/2014	AT &T	615.71
	171570	09/10/2014	BARNETT'S PRESSURE WASHING	3,850.00
			MATERIALS & LABOR TO CLEAN CONCRETE ON HOME SIDE OF TIGER STADIUM (SEE ATTACHED QUOTE)	
	171571	09/10/2014	BLACKWELL, JAMES	100.00
	171572	09/10/2014	BUECHLER & ASSOCIATES, P.C.	8,083.34
	171573	09/10/2014	BURGER KING	61.26
	171574	09/10/2014	BURGERS OF BEAUMONT	703.80
	171575	09/10/2014	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	112.00
	171576	09/10/2014	CAIN, ED	100.00
	171577	09/10/2014	CAMBIUM LEARNING GROUP	653.07
	171578	09/10/2014	CED, INC.	8.91
	171578	09/10/2014	CED, INC.	140.00
	171579	09/10/2014	CICI'S PIZZA #160	60.00
	171579	09/10/2014	CICI'S PIZZA #160	72.00
	171580	09/10/2014	COACHES VIDEO LLC	4,960.00
	171581	09/10/2014	COBURN SUPPLY COMPANY, INC.	43.62
	171582	09/10/2014	COMMUNITY COFFEE	78.00
	171582	09/10/2014	COMMUNITY COFFEE	199.80

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General Op	171583	09/10/2014	CRAFT, COURTNEY GAVIN MORGAN	25.00
	171584	09/10/2014	DAYTON ATHLETICS CROSS COUNTRY MEET	150.00
	171585	09/10/2014	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	171586	09/10/2014	esped SUBSCRIPTION	8,850.00
	171587	09/10/2014	ETEX supplies	346.59
	171587	09/10/2014	ETEX office supplies - toners	264.96
	171587	09/10/2014	ETEX TEACHER SUPPLIES	120.83
	171587	09/10/2014	ETEX OFFICE SUPPLIES	45.12
	171587	09/10/2014	ETEX Etex office supplies for Curriculum	208.46
	171587	09/10/2014	ETEX Instructional Materials	74.45
	171587	09/10/2014	ETEX Admin supplies	7.49
	171587	09/10/2014	ETEX Admin supplies	101.99
	171587	09/10/2014	ETEX supplies and materials admin	57.00
	171587	09/10/2014	ETEX instructional materials	360.41
	171587	09/10/2014	ETEX Black Toner Cartridge	68.99
	171588	09/10/2014	F&F SPORTS, INC. basketballs	192.00
	171589	09/10/2014	FIDELITY SECURITY LIFE INSURANCE CO. LONE STAR ADVANTAGE ATHLETICS & ACTIVITIES INCLUDING FOOTBALL	53,425.00
	171590	09/10/2014	HARRIS RATINGS WEEKLY 2014-2015 SEASON NEWSLETTER	99.00
	171591	09/10/2014	HAWTHORNE, BEN TOTAL 8 HOURS	200.00
	171592	09/10/2014	HAWTHORNE EDUCATIONAL SERVICES INC counselor supplies	46.00
	171593	09/10/2014	HEARD, LUKE MYA" VIGEON	20.00
	171594	09/10/2014	HODGES, STEPHEN FOOTBALL GAME TOTAL 4 HOURS	100.00
	171595	09/10/2014	HOUGHTON MIFFLIN HARCOURT ADDITIONAL INSTRUCTIONAL MATERIALS	4,355.00
	171595	09/10/2014	HOUGHTON MIFFLIN HARCOURT ADDITIONAL INSTRUCTIONAL MATERIALS	22,230.00
	171596	09/10/2014	IMCAT REGISTRATION DEC 7-10	325.00
	171597	09/10/2014	LEGEND INSURANCE AGENCY CLASS 2 ATHLETICS & EXCURRICULAR ACTIVITIES INCLUDING FOOTBALL	2,268.00
	171598	09/10/2014	LIVINGSTON SAW SERVICE SEPT. OPEN P.O. FOR LIVINGSTON SAW	22.50
	171599	09/10/2014	LRP PUBLICATIONS LRP PUBLICATIONS *SEE ATTACHED **DO NOT INVOICE OR DELIVER BEFORE SEPTEMBER 1, 2014 RTI PUBLICATIONS	78.80
	171600	09/10/2014	LTS WIRELESS, LTD. Labor to change out 2 lights in Tiger Stadium. We are furnishing bulbs. Contracted Services for Lighting @ Tiger Stadium	500.00
	171601	09/10/2014	MONTALVO, CARLOS II FOOTBALL GAME TOTAL 4 HOURS	100.00
	171602	09/10/2014	Muckleroy, Don MIC AND STAND FOR PRESS BOX	134.99
	171603	09/10/2014	NAEYC REGISTRATION REGISTRATION	370.00
	171604	09/10/2014	ONSTAR 2009 CHEVROLET SUBURBAN	215.42
	171605	09/10/2014	ORR, JESSE TOTAL 8 HOURS	200.00
	171606	09/10/2014	RANK ONE SPORT, L.P. ANNUAL SUBSCRIPTION - SCHEDULING SOFTWARE	500.00
	171607	09/10/2014	RENAISSANCE LEARNING, INC. INV4107571 AND INV4107570 RENAISSANCE LEARNING RENEWAL	10,043.08
	171608	09/10/2014	RIDDELL/ALL AMERICAN SPORTS REFERENCE HAND P O # 47870	4,116.45

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	171609	09/10/2014	SILSBEE BEE ADMINISTRATION OFFICE	24.00
	171610	09/10/2014	SOUTHERN COMPUTER WAREHOUSE PRINTER FOR CEI LAB @ READ *SEE ATTACHED DO NOT DELIVER OR INVOICE BEFORE SEPTEMBER 1, 2014	96.06
	171610	09/10/2014	SOUTHERN COMPUTER WAREHOUSE PRINTER FOR CEI LAB @ READ *SEE ATTACHED DO NOT DELIVER OR INVOICE BEFORE SEPTEMBER 1, 2014	230.90
	171611	09/10/2014	TASA SHERRIE THORNHILL 2014-2015 ANNUAL DUES	225.00
	171612	09/10/2014	TASM 2014-2015 MEMBERSHIP	30.00
	171613	09/10/2014	TASM JAMIE PARKER	150.00
	171614	09/10/2014	TASSP 2014-2015 MEMBERSHIP	210.00
	171615	09/10/2014	TCTM MATH	13.00
	171616	09/10/2014	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS	300.00
	171617	09/10/2014	TEXAS SCOREBOARD SERVICES LLC SERVICE SCOREBOARD 9/4	255.00
	171618	09/10/2014	TEXAS SKYWARD USERS GROUP REGISTRATION	365.00
	171619	09/10/2014	TMEA REGION 10 VOCAL DIVISION ALL REGION CHOIR CONTEST NEDERLAND	530.00
	171620	09/10/2014	TSELA 2014-2015 MEMBERSHIP	20.00
	171621	09/10/2014	TSNAP 2014-2015 MEMBERSHIP	25.00
	171622	09/10/2014	TYLER TECHNOLOGIES VERSA TRANS SOFTWARE MAINTENANCE & SUPPORT	879.75
	171623	09/10/2014	WALTERS, MATTHEW TOTAL 8 HOURS	200.00
	171643	09/17/2014	ACME ARCHITECTURAL HARDWARE SEPT. OPEN P.O. FOR ACME ARCHITECTURAL	367.15
	171644	09/17/2014	ADVANCED GRAPHICS ID CARDS	601.07
	171645	09/17/2014	AIR PURIFIER REPAIR AIR PURIFIER REPAIR	159.83
	171646	09/17/2014	ARMSTRONG, BRITTANIE MIDDLE SCHOOL	60.00
	171647	09/17/2014	ARTS EDUCATION IDEAS UIL MATERIALS	118.00
	171648	09/17/2014	ASCD MEMBERSHIP 2014-2015	89.00
	171649	09/17/2014	ATHLETIC SUPPLY INC. MS FOOTBALL SUPPLIES	673.00
	171650	09/17/2014	ATSSB-REGION 10 JAZZ ALL REGION	193.00
	171651	09/17/2014	BEAUMONT CRIME STOPPERS REGISTRATION OCT 8-10	190.00
	171652	09/17/2014	Bonnette, Shanna WALMART INSTRUCTIONAL SUPPLIES	19.39
	171653	09/17/2014	BOWDEN, DANIEL SILSBEE VS COLDSRING	95.00
	171654	09/17/2014	BROWN, JOE SR VOLLEYBALL	112.00
	171655	09/17/2014	BROWN, JOE JR VOLLEYBALL	112.00
	171656	09/17/2014	BURGERS OF BEAUMONT SEPT 4, FOOTBALL MEAL PAID \$351.90 ON CHECK 171574 SHOULD HAVE BEEN 446.02	94.12
	171656	09/17/2014	BURGERS OF BEAUMONT FOOTBALL	336.26
	171657	09/17/2014	BURGERWORKS, INC. VOLLEYBALL	86.22
	171658	09/17/2014	CHICK-FIL-A AT MID-COUNTY VOLLEYBALL	290.00
	171659	09/17/2014	CREATIVE EDUCATION, INC. REFERENCE HAND P O # 47874	3,500.00
	171660	09/17/2014	Crozier, Pamela MASCOT MATERIALS	47.88
	171661	09/17/2014	Davis, Melinda FOOTBALL GAME	45.00
	171662	09/17/2014	Day, Keli	58.96

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	171663	09/17/2014	Dickard, Harold FOOTBALL GAME	35.00
	171664	09/17/2014	Drake, Michele	9.98
	171665	09/17/2014	ERWIN, RANDY TOTAL 8 HOURS	200.00
	171667	09/17/2014	ETEX Etex office supplies	25.47
	171667	09/17/2014	ETEX library supplies	49.99
	171667	09/17/2014	ETEX SEPT. OPEN P.O. FOR ETEX	99.35
	171667	09/17/2014	ETEX administrative supplies	212.43
	171667	09/17/2014	ETEX Instructional Materials	32.98
	171667	09/17/2014	ETEX Instructional Materials	45.13
	171667	09/17/2014	ETEX Supplies for Teachers, Office & Counselors	484.75
	171667	09/17/2014	ETEX Toner Cartridge for Counselors	143.99
	171667	09/17/2014	ETEX Ink Cartridges	528.37
	171667	09/17/2014	ETEX Supplies for diagnosticians, campus and 504 student	652.15
	171667	09/17/2014	ETEX Toner cartridge for fax machine	99.99
	171667	09/17/2014	ETEX CLEAR MAILING LABELS	48.16
	171667	09/17/2014	ETEX Ribbon for embosser used with visually impaired	23.28
	171667	09/17/2014	ETEX ART SUPPLIES	171.23
	171667	09/17/2014	ETEX OFFICE SUPPLIES	7.99
	171667	09/17/2014	ETEX OFFICE SUPPLIES	246.82
	171667	09/17/2014	ETEX OFFICE SUPPLIES FOR AP	131.92
	171667	09/17/2014	ETEX MOBILE FILE AND CARTRIDGE	327.98
	171667	09/17/2014	ETEX Instructional Materials	340.60
	171668	09/17/2014	EXXON MOBIL	73.04
	171669	09/17/2014	FASTENAL COMPANY Safety Glasses for Auto Shop	106.80
	171669	09/17/2014	FASTENAL COMPANY Monthly PO for Sept 2014 for the Auto Shop	11.96
	171670	09/17/2014	FLOWER, ANTHONY TOTAL 8 HOURS	200.00
	171671	09/17/2014	FRANCIS, PAUL JR SILSBEE VS COLDSRING	95.00
	171672	09/17/2014	GILLIAM, JAWAUN	15.00
	171673	09/17/2014	GOODHEART WILCOX G-W PUBLISHER ADDITIONAL INSTRUCTIONAL MATERIALS ANATOMY & PHYSIOLOGY *SEE ATTACHED QUOTE	774.55
	171674	09/17/2014	Harrell-Bodle, Mona	36.56
	171674	09/17/2014	Harrell-Bodle, Mona	36.56
	171675	09/17/2014	Harrison, Laura FOOTBALL GAME	50.00
	171675	09/17/2014	Harrison, Laura SILSBEE VS LIVINGSTON	25.00
	171676	09/17/2014	HAWTHORNE, JERRY FOOTBALL GAME	35.00
	171677	09/17/2014	Hendrix, Nancy FOOTBALL GAME	45.00
	171678	09/17/2014	HINKIE, JAY FOOTBALL GAME	35.00
	171679	09/17/2014	Honeycutt, Judy	11.09
	171679	09/17/2014	Honeycutt, Judy	5.49

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	171680	09/17/2014	HOWELL, LALA VOLLEYBALL	125.00
	171681	09/17/2014	J W PEPPER CHOIR MUSIC FOR ALL YEAR	1,089.63
	171682	09/17/2014	JOHNSEN'S WHOLESALE FLORIST Open PO for September 2014	307.60
	171683	09/17/2014	JOHNSTONE SUPPLY SEPT. OPEN P.O. FOR JOHNSTONE SUPPLY	187.96
	171684	09/17/2014	KIBODEAUX, DAWANNA VOLLEYBALL	125.00
	171685	09/17/2014	LA QUINTA INN AND SUITES AUSTIN NORTHWEST STAR EVENT EXECUTIVE COUNCIL SEPT 21	43.65
	171686	09/17/2014	LAURA REEVES ACTIVITY FUND	46.21
	171687	09/17/2014	LIVINGSTON SAW SERVICE SEPT. OPEN P.O. FOR LIVINGSTON SAW	13.99
	171688	09/17/2014	MAC PIZZA MANAGEMENT, INC. FOOTBALL	446.46
	171689	09/17/2014	MANNING'S SUPPLIES	130.00
	171690	09/17/2014	MASTER LOCK COMPANY CONTROL NUMBER 241232	24.95
	171691	09/17/2014	MITCHELL, THOMAS SILSBEE VS LIVINGSTON	55.00
	171692	09/17/2014	Moore, Rhett NCCER CERTIFICATION	15.55
	171693	09/17/2014	NASN ANNUAL MEMBERSHIP DUE FOR MICHELLE HARDY	154.50
	171694	09/17/2014	NCS PEARSON, INC. REFERENCE HAND P O # 47875	12,000.00
	171695	09/17/2014	NEWTON, BRUCE	15.00
	171696	09/17/2014	NOVROZSKY'S	420.00
	171697	09/17/2014	O K PAPER CENTER Paper for teachers	285.00
	171698	09/17/2014	O'REILLY AUTOMOTIVE Monthly PO for Sept 2014 for the Auto Shop	47.35
	171698	09/17/2014	O'REILLY AUTOMOTIVE ATV BATTERY	72.99
	171699	09/17/2014	THE PARENT INSTITUTE THE PARENT INSTITUTE MS DIST ENH ELE ENGL WE CONTENT, MD DIST ENH ELE SPAN WEB CONTENT, MD DIST ENH SEC ENGL WEB CONTENT & MD DIST ENH SEC SPAN WEB CONTENT FOR SMS, REEVES, READ & KIRBY	1,536.00
	171699	09/17/2014	THE PARENT INSTITUTE THE PARENT INSTITUTE E-PARENT GUIDES: FAMILY & HOME SET & SPAN E-PARENT GUIDES: FAMILY & HOME SET FOR KIRBY, READ, REEVES & SMS RENEWAL BEGINS NOVEMBER 2014	518.00
	171700	09/17/2014	PARKER, STEPHEN SILSBEE VS LIVINGSTON FOOTBALL	55.00
	171701	09/17/2014	PARTAIN, CHASE	15.00
	171702	09/17/2014	Patterson, Todd ATSSB & TMEA MEMBERSHIP FEES	100.00
	171703	09/17/2014	PINNACLE RESTAURANT CORP. VOLLEYBALL MEALS 9/5/2014	96.00
	171704	09/17/2014	RED ALERT Catchmaster Traps (small Houses) (awarded quote bid)	50.00
	171705	09/17/2014	REGION VI ESC REFERENCE HAND P O # 47869	150.00
	171706	09/17/2014	RENFRO, TONY SILSEE VS COLDSRING	15.00
	171707	09/17/2014	ROCHESTER 100 INC. ROCHESTER 100 INC. NICKY'S FOLDERS *SEE ATTACHED **DO NOT INVOICE OR DELIVER BEFORE SEPTEMBER 1, 2014 D. WATSON	345.00
	171708	09/17/2014	SCANTRON CORPORATION DMAC TEKSCORE STAAR, ALT.	459.43
	171709	09/17/2014	SCARBOROUGH, BARRY SILSBEE VS LIVINGSTON	55.00
	171710	09/17/2014	Shannon, Donna STAR EVENT EXECUTIVE COUNCIL	116.00
	171711	09/17/2014	SHILO, RONNIE SILSBEE VS COLDSRING	15.00

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General Op	171712	09/17/2014	SHOPPA'S JOHN Deere Tractor Seat Only vendor no one on region 5 list	123.46
	171713	09/17/2014	SILSBEE HIGH SCHOOL ACTIVITY MATERIALS FOR MASCOT	89.81
	171714	09/17/2014	SILSBEE BAND BOOSTERS	216.65
	171714	09/17/2014	SILSBEE BAND BOOSTERS	198.82
	171714	09/17/2014	SILSBEE BAND BOOSTERS	106.21
	171715	09/17/2014	SOUTHEAST M & O TASBO MEMBERSHIP	20.00
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE SCREEN PROTECTOR AND OTTERBOX CASE	36.90
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE LCD Projector, Toughbook, Cart & Screen for Auto Tech Program	999.00
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE LCD Projector, Toughbook, Cart & Screen for Auto Tech Program	83.28
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE LCD Projector, Toughbook, Cart & Screen for Auto Tech Program	1,319.35
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE PRESENTATION REMOTE CONTROL	365.68
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE LUMENS FOR LADIBUG DOCUMENT VIEWERS	1,949.10
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE Brother DCP 7065DN & Toner for Testing Room	168.57
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE Brother Printer & Toner for Sp Ed	98.71
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE Brother Printer & Toner for Sp Ed	232.98
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE SCREEN PROTECTOR AND OTTERBOX CASE	112.98
	171717	09/17/2014	SOUTHERN COMPUTER WAREHOUSE LCD Projector, Toughbook, Cart & Screen for Auto Tech Program	87.38
	171718	09/17/2014	STAR GRAPHICS, SHARP Staples for copy machines	2,378.83
	171719	09/17/2014	STAR LOCKTECHS SEPT. OPEN P.O. FOR STAR LOCKTECHS	21.00
	171720	09/17/2014	SUN COAST RESOURCES, INC. SEPT. OPEN P.O. FOR SUN COAST	2,783.69
	171721	09/17/2014	TACS	610.00
	171722	09/17/2014	TAHPERD REGISTRATION DEC 3-6	205.00
	171723	09/17/2014	TAHPERD REGISTRATION DEC 3-6	205.00
	171724	09/17/2014	TCEA Texas Computer Educators Assoc. Conference Registration Feb. 2-5, 2015 D. helton	257.00
	171725	09/17/2014	TEACHER'S DISCOVERY DVDS FOR LIBRARY	91.30
	171726	09/17/2014	TEXAS SKYWARD USERS GROUP REGISTRATION	365.00
	171727	09/17/2014	TEXAS SKYWARD USERS GROUP REGISTRATION OCT 6-8	365.00
	171728	09/17/2014	TINSLEY, DALE AND 16 TOTAL 16 HOURS	400.00
	171729	09/17/2014	TOTAL SAFETY ASBESTOS CONSULTING	690.00
	171730	09/17/2014	TRUE NORTH PUBLISHING True North Texas Map Store Tx wall map - TX WM 01/8LH G. Boyett *do not invoice or ship before September 1, 2014	97.37
	171731	09/17/2014	TUCK, ROBERT SILSBEE VS LIVINGSTON	55.00
	171732	09/17/2014	UIL MUSIC REGION 10 PNG MARCHING CONTEST	375.00
	171733	09/17/2014	WARREN JR. HIGH GIRLS' ATHLETIC VOLLEYBALL	85.00
	171734	09/17/2014	WATSON, JR., EDWARD SILSBEE VS COLDSRING	95.00
	171735	09/17/2014	WHITAKER, BENNARD SILSBEE VS COLDSRING	95.00
	171736	09/17/2014	WILLIAMS, JOHN 9/12 TOTAL 16 HOURS	400.00
	171737	09/17/2014	Williamson, John BEAUMONT BONE AND JOINT	19.26

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	171737	09/17/2014	Williamson, John	81.54
	171737	09/17/2014	Williamson, John	6.83
	171738	09/17/2014	WRIGHT, BILL	35.00
	171739	09/17/2014	YETT, BEN JR	95.00
	171740	09/17/2014	CERTIFIED LABORATORIES	1,961.36
			gALLONS OF COILEX CLEANER, FREE PENETRATE, STING X WASP SPRAY, OPTI-KILL HERBICIDES, AND OPTI-KILL HERBICIDE (SEE ATTACHED QUOTE) SHIPPING INCLUDED	
	171741	09/17/2014	KIRKENDALL, MONICA	14.35
	171742	09/17/2014	O K PAPER CENTER	57.00
	171743	09/17/2014	RED ALERT	235.00
	171743	09/17/2014	RED ALERT	525.00
			Materials and Labor to treat crazy ants on Kirby campus Awarded Quote 2014 for Maintenance	
	171744	09/17/2014	SILSBEE HIGH SCHOOL AUTOMOTIVE PROGRAM	52.98
	171748	09/24/2014	ACADIAN HARDWOODS	431.36
	171749	09/24/2014	ADVANCED SYSTEMS & ALARMS	70.00
	171750	09/24/2014	AIRBORNE ATHLETICS	5,759.96
	171751	09/24/2014	Alaniz, Cynthia	200.00
	171752	09/24/2014	ANTHONY, DONNA	125.00
	171753	09/24/2014	AT &T	285.49
	171754	09/24/2014	AT&T LONG DISTANCE	20.50
	171755	09/24/2014	ATHLETIC SUPPLY INC.	480.00
	171755	09/24/2014	ATHLETIC SUPPLY INC.	7,010.50
	171756	09/24/2014	BEARCOM	932.65
	171757	09/24/2014	BEAUMONT ISD	4,860.00
	171758	09/24/2014	BENNETT, LARRY	40.00
	171759	09/24/2014	BOUNDS, LINDA	125.00
	171760	09/24/2014	BURGERS OF BEAUMONT	482.71
	171761	09/24/2014	BURGERWORKS, INC.	169.97
	171762	09/24/2014	CALLOWAY, KODY	100.00
	171763	09/24/2014	CAROLINA BIOLOGICAL SUPPLY	3.41
	171764	09/24/2014	CED, INC.	25.48
	171765	09/24/2014	CHICK-FIL-A AT MID-COUNTY	90.00
	171765	09/24/2014	CHICK-FIL-A AT MID-COUNTY	96.00
	171766	09/24/2014	CICI'S PIZZA #160	44.32
	171767	09/24/2014	COASTAL WELDING SUPPLY INC	28.05
	171768	09/24/2014	COBURN SUPPLY COMPANY, INC.	161.09
	171769	09/24/2014	COCA-COLA REFRESHMENTS	552.48
	171770	09/24/2014	COFFEY, BILL	95.00
	171771	09/24/2014	COMMUNITY COFFEE	23.00
	171771	09/24/2014	COMMUNITY COFFEE	44.25
			MAINTENANCE READ	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	171771	09/24/2014	COMMUNITY COFFEE	85.80
	171771	09/24/2014	COMMUNITY COFFEE	74.00
	171772	09/24/2014	DE LAGE LANDEN PUBLIC FINANCE	12,551.81
	171773	09/24/2014	DELACERDA, SCOTT	200.00
	171774	09/24/2014	ETA hand2mind	84.92
	171775	09/24/2014	ETEX	112.00
	171775	09/24/2014	ETEX	351.27
	171775	09/24/2014	ETEX	47.99
	171775	09/24/2014	ETEX	576.43
	171775	09/24/2014	ETEX	362.66
	171775	09/24/2014	ETEX	486.79
	171775	09/24/2014	ETEX	137.60
	171775	09/24/2014	ETEX	94.02
	171775	09/24/2014	ETEX	345.25
	171775	09/24/2014	ETEX	109.01
	171775	09/24/2014	ETEX	57.98
	171775	09/24/2014	ETEX	388.55
	171775	09/24/2014	ETEX	135.33
	171775	09/24/2014	ETEX	79.99
	171775	09/24/2014	ETEX	126.71
	171776	09/24/2014	F&F SPORTS, INC.	5,520.57
	171776	09/24/2014	F&F SPORTS, INC.	96.00
	171777	09/24/2014	Ferguson, Jennifer	10.77
	171778	09/24/2014	FLORES, JOE JR	95.00
	171779	09/24/2014	FLOWER, ANTHONY	200.00
	171780	09/24/2014	FOLLIE, THEODORE	35.00
	171781	09/24/2014	GO-BURGERS, LP	61.26
	171781	09/24/2014	GO-BURGERS, LP	-61.26
	171782	09/24/2014	GRAINGER	293.68
	171782	09/24/2014	GRAINGER	436.14
	171782	09/24/2014	GRAINGER	407.70
	171783	09/24/2014	Harrison, Laura	25.00
	171783	09/24/2014	Harrison, Laura	40.00
	171784	09/24/2014	HARTMAN PUBLISHING	802.57
	171785	09/24/2014	HENTON, GARY	40.00
	171786	09/24/2014	HEXCO, INC. - ACADEMIC	99.00
	171787	09/24/2014	HICKS, BILLY	95.00
	171788	09/24/2014	INKSPOT PRINTS & GRAPHICS	362.50
	171789	09/24/2014	J W PEPPER	7.80

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	171790	09/24/2014	JANPAK	Items to restock warehouse	235.26
	171791	09/24/2014	JOINES, TABATHA		84.00
	171792	09/24/2014	KIMBALL MIDWEST	Monthly PO for Ag Const & Voc Ag for Sept 2014	289.00
	171793	09/24/2014	KRAMLICK, PAUL	MIDDLE SCHOOL FOOTBALL	50.00
	171794	09/24/2014	Lee, Mark	IPM TRAINING	124.32
	171794	09/24/2014	Lee, Mark	IPM WORKSHOP	13.50
	171795	09/24/2014	Liles, Suzanne		3.39
	171795	04/02/2015	Liles, Suzanne		-3.39
	171796	09/24/2014	MAC PIZZA MANAGEMENT, INC.	MIDDLE SCHOOL VOLLEYBALL	698.50
	171797	09/24/2014	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	Magazine Subscription Renewal	438.82
	171798	09/24/2014	MCCAIN, MICHAEL		35.00
	171799	09/24/2014	MCDONALD'S	CROSS COUNTRY	57.90
	171800	09/24/2014	MCDONALD'S	VOLLEYBALL	117.69
	171801	09/24/2014	MCMILLAN GLASS AND DOOR	SEPT. OPEN P.O. FOR MCMILLIAN GLASS	226.38
	171801	09/24/2014	MCMILLAN GLASS AND DOOR	SEPT. OPEN P.O. FOR MCMILLIAN GLASS	226.38
	171802	09/24/2014	NASCO	Instructional Materials	89.25
	171803	09/24/2014	NEWTON, BRUCE		35.00
	171804	09/24/2014	NOVROZSKY'S	CROSS COUNTRY HARDIN JEFFERSON	152.00
	171805	09/24/2014	ONSTAR	2009 CHEVEROLET SUBURBAN	215.42
	171806	09/24/2014	ORIENTAL TRADING	CHEERLEADER SUPPLIES	81.70
	171807	09/24/2014	PITNEY BOWES INC	JUNE 30 TO SEPT 30	1,266.00
	171808	09/24/2014	PNG BAC	PRE MARCHING FESTIVAL	300.00
	171809	09/24/2014	PPR, LLC	SPEECH TERAPIST	619.75
	171810	09/24/2014	PRATT, WAYNE	SILSBEE VS WOS FOOTBALL	95.00
	171811	09/24/2014	PROMAXIMA MANUFACTURING, LTD	77000 INDOOR BIKE	878.00
	171812	09/24/2014	REGION 10 VOCAL	ALL REGION AUDITION	720.00
	171813	09/24/2014	REGION V EDUCATION SERVICE CENTER	REGION5ESC WS# 8137 FOR MCDUFF LPAC FOUNDATIONS 9/9/2014	35.00
	171814	09/24/2014	ROCHESTER 100 INC.	ROCHESTER 100 - NICKY'S FOLDERS COMMUNICATORS FOR KIRBY 300 MAROON PER R. REEVES	345.00
	171815	09/24/2014	ROGERS, BRANDON	MS FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	171816	09/24/2014	SAUERWEIN, DREW	PLEASURE ISLAND CROSS COUNTRY MEET	140.00
	171817	09/24/2014	SKYWARD ACCOUNTING DEPT	SIGNATURE CHANGES	200.00
	171818	09/24/2014	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/12	4,356.00
	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE	Chromebooks & Management License for Testing	6,703.44
	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE	LCD Projector, Toughbook, Cart & Screen for Auto Tech Program	211.92
	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE	LCP PROJECTOR	667.84
	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE	Hitachi CP Projector for Room 235	667.84
	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE	Printer toner cartridge	395.19
	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE	Library Media Lab Printer	189.53

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	171819	09/24/2014	SOUTHERN COMPUTER WAREHOUSE Library Media Lab Printer	450.52
	171820	09/24/2014	STAR GRAPHICS, INC.	260.08
	171821	09/24/2014	STAR GRAPHICS INC 9/1 TO 9/30	153.00
	171821	09/24/2014	STAR GRAPHICS INC 9/1 TO 9/30	425.00
	171821	09/24/2014	STAR GRAPHICS INC 9/1 TO 9/30	139.00
	171822	09/24/2014	STAT MICHELE HURST - REGISTRATION NUV 20-22 DALLAS	125.00
	171822	09/24/2014	STAT CHERYL STONE REGISTRATION NOV20-22 DALLAS	125.00
	171822	09/24/2014	STAT AMY HOKE REGISTRATION NOV 20-22 DALLAS	125.00
	171823	09/24/2014	STAT AMY MCGALLION REGISTRATION 11/19-11/22	125.00
	171824	09/24/2014	SUBWAY STORE #5224 CHEERLEADERS MEALS 9/12	47.25
	171824	09/24/2014	SUBWAY STORE #5224 CHEERLEADERS, TIGER KEEPERS, TUNNEL TEAM	120.20
	171825	09/24/2014	TASA REGISTRATIONS	1,950.00
	171826	09/24/2014	TASB, INC.	1,100.00
	171826	09/24/2014	TASB, INC.	1,915.00
	171826	09/24/2014	TASB, INC.	900.00
	171827	09/24/2014	TCEA MICHELE DRAKE	257.00
	171828	09/24/2014	TEXAS ASCD TX ASCD membership for Thornhill, McDuff & Parker	462.00
	171829	09/24/2014	TIME WARNER CABLE 9/15 TO 10/14	3,375.00
	171829	09/24/2014	TIME WARNER CABLE 9/17 TO 10/16	954.03
	171829	09/24/2014	TIME WARNER CABLE 9/18 TO 10/17	954.03
	171829	09/24/2014	TIME WARNER CABLE 9/18 TO 10/17	954.03
	171829	09/24/2014	TIME WARNER CABLE 9/18 TO 10/17	954.03
	171830	09/24/2014	TINSLEY, DALE 23 TOTAL 16 HOURS	400.00
	171831	09/24/2014	TUCK, ROBERT MS FOOTBALL	50.00
	171832	09/24/2014	TUNE IN UIL MATERIALS SMALL PRINTS	39.75
	171833	09/24/2014	TURTLE & HUGHES INC. SEPT. OPEN TURTLE & HUGHES	873.90
	171834	09/24/2014	WAL-MART TV AND MOUNT	627.98
	171834	09/24/2014	WAL-MART BOARD MEETING 9/9	36.16
	171834	09/24/2014	WAL-MART batteries and surge protectors	133.14
	171834	09/24/2014	WAL-MART office supplies and student needs	220.65
	171835	09/24/2014	WHITAKER, BENNARD MS FOOTBALL	50.00
	171836	09/24/2014	WILLIAMS, JOHN TOTAL 8 HOURS	200.00
	171839	10/01/2014	ALLEN, DENNIS HOMECOMING FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	171840	10/01/2014	APPLIED MAINTENANCE SPECIALTIES SEPT. OPEN P.O. FOR APPLIED MAINTENANCE	16.24
	171841	10/01/2014	ATHLETIC SUPPLY INC. uniforms	2,370.60
	171842	10/01/2014	Bain, Richard JR THROUGH 9/28 TASA/TASB CONVENTION DALLAS	313.61
	171843	10/01/2014	BEST MPRESSIONS Administrative supplies and materials	340.00
	171844	10/01/2014	BEST WESTERN PLUS HOMECOMING FOOTBALL GAME TOTAL 4 HOURS	103.55
	171845	10/01/2014	BLACKWELL, JAMES	100.00

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General Op	171846	10/01/2014	BOONE, KATHLEEN HOMECOMING COURT	500.00
	171847	10/01/2014	BURGERS OF BEAUMONT CROSS COUNTRY LUMBERTON WHATABURGER #847	54.53
	171848	10/01/2014	CAIN, ED HOMECOMING FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	171849	10/01/2014	CARD SERVICES AUGUST 19 TO SEPTEMBER 17	1,739.47
	171849	10/01/2014	CARD SERVICES AUGUST 21 TO SEPT 19	511.62
	171850	10/01/2014	CDW GOVERNMENT, INC. WIRELESS UPGRADE	47,100.00
	171851	10/01/2014	CENTERPOINT ENERGY 8/15 TO 9/16	322.02
	171851	10/01/2014	CENTERPOINT ENERGY 8/15 TO 9/16	46.21
	171852	10/01/2014	COBURN SUPPLY COMPANY, INC. SEPT. OPEN P.O. FOR COBURN'S	76.44
	171853	10/01/2014	COMMUNITY COFFEE READ	53.00
	171854	10/01/2014	COUNTRY HOME PRODUCTS Motorized lawn vacuum (pull behind type) \$2399.99 shipping \$60.00 (see attached quote)	2,459.99
	171855	10/01/2014	Davis, Melinda FOOTBALL VS LCM HOMECOMING	50.00
	171856	10/01/2014	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	171857	10/01/2014	DEMCO BOOKS	1,191.91
	171858	10/01/2014	Dickard, Harold FOOTBALL VS LCM	35.00
	171859	10/01/2014	EMBASSY SUITES DALLAS-FRISCO HOTEL OCT 6 THRU OCT 8	673.48
	171860	10/01/2014	EMBASSY SUITES DALLAS-FRISCO HOTEL TSUG CONFERENCE OCT 6 & 7	159.43
	171860	10/09/2014	EMBASSY SUITES DALLAS-FRISCO HOTEL TSUG CONFERENCE OCT 6 & 7	-159.43
	171861	10/01/2014	EMBASSY SUITES DALLAS-FRISCO HOTEL TESA SUMMER WORKSHOP	318.86
	171862	10/01/2014	ENTERGY SEPTEMBER 2014 SEPTEMBER DAYS	36,033.89
	171863	10/01/2014	EPS LITERACY & INTERVENTION SCHOOL SPECIALTY EPS Alphabetic Phonics SPED for grades 2-5 *SEE ATTACHED QUOTE	2,984.30
	171864	10/01/2014	ETEX Office desk chair	175.00
	171865	10/01/2014	ETEX Teacher & Office Supplies	189.79
	171865	10/01/2014	ETEX Toner Cartridges for Art Classes	241.92
	171865	10/01/2014	ETEX Etex	130.21
	171865	10/01/2014	ETEX Supplies	281.78
	171865	10/01/2014	ETEX UIL SUPPLIES	182.76
	171865	10/01/2014	ETEX teacher supplies	115.14
	171865	10/01/2014	ETEX PAPER	521.25
	171866	10/01/2014	F&F SPORTS, INC. UNIFORMS 10 WHITE JERSEYS AND 12 MAROON JERSEYS	2,004.70
	171867	10/01/2014	FASTENAL COMPANY Monthly PO for Sept 2014 for the Auto Shop	17.56
	171868	10/01/2014	FLATT STATIONERS INC White Card Stock to replenish the Warehouse	291.00
	171869	10/01/2014	FLINN SCIENTIFIC INC. SCIENCE SUPPLIES	56.83
	171870	10/01/2014	FLOWER, ANTHONY TOTAL 8 HOURS	200.00
	171871	10/01/2014	Foster, Tonya	45.89
	171872	10/01/2014	GRAINGER EMERGENCY LIGHTS TXMAS	165.12
	171873	10/01/2014	HARDIN COUNTY APPRAISAL DISTRICT	67,603.97
	171874	10/01/2014	Harrison, Laura SILSBEE VS HUFFMAN	40.00

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General Op	171875	10/01/2014	HAWTHORNE, JERRY FOOTBALL VS LCM	35.00
	171876	10/01/2014	Hendrix, Nancy SILSBEE VS LCM HOMECOMING	50.00
	171877	10/01/2014	HINKIE, JAY FOOTBALL VS LCM	35.00
	171878	10/01/2014	HODGE, JAMES SILSBEE VS HUFFMAN FOOTBALL	85.00
	171879	10/01/2014	HODGES, STEPHEN HOMECOMING FOOTBALL GAME TOTAL 4 HOURS	100.00
	171880	10/01/2014	HOLT, JUSTIN BONFIRE TOTAL 2.75 HOURS	68.75
	171881	10/01/2014	HOUGHTON MIFFLIN COMPANY Houghton Mifflin Harcourt additional instructional materials Tx Enviromental Sci Student Edition *see attached quote	1,323.75
	171882	10/01/2014	HOWELL, LALA VOLLEYBALL	125.00
	171883	10/01/2014	I.D.E.A.S., LLC UIL SUPPLIES	220.00
	171884	10/01/2014	J W PEPPER CHOIR MUSIC FOR ALL YEAR	70.99
	171885	10/01/2014	JOHNSTONE SUPPLY 1/3 HP condensor fan motors(1625) Awarded Maintenance Bid 2014	259.38
	171885	10/01/2014	JOHNSTONE SUPPLY 2.5 TON r-22 Dry Shipped A/C C/U Suction Line Drier Liquid Line Drier Maintenance 2104 Bid List	604.44
	171886	10/01/2014	JOINES, TABATHA	70.00
	171887	10/01/2014	LAKESHORE LEARNING MATERIALS item not on original invoice because of back order, company was told to cancel item and they sent it anyway	75.53
	171888	10/01/2014	LAWRENCE, JOSHUA BONFIRE TOTAL 2.75 HOURS	68.75
	171889	10/01/2014	LIBERTY ISD CROSS COUNTRY	150.00
	171890	10/01/2014	MATTHEWS, JESS (JAY) SILSBEE VS HUFFMAN	85.00
	171891	10/01/2014	MCCARTY, RACHEL CONNER GIER	27.31
	171892	10/01/2014	Middleton, Rheala 11/19-22	275.00
	171893	10/01/2014	MONTALVO, CARLOS II HOMECOMING FOOTBALL GAME TOTAL 4 HOURS	100.00
	171894	10/01/2014	Moore, Rhett	50.00
	171895	10/01/2014	NASCO Supplies for Voc AG Classes	147.18
	171895	10/01/2014	NASCO Charts & Pig Boards	262.52
	171896	10/01/2014	NCTM NCTM membership for Jamie Parker	246.00
	171897	10/01/2014	NORTON, DAVID HOMECOMING FOOTBALL GAME TOTAL 4 HOURS	100.00
	171898	10/01/2014	NOVROZSKY'S MS FOOTBALL	331.86
	171898	10/01/2014	NOVROZSKY'S VOLLEYBALL MS	403.71
	171899	10/01/2014	NSTA NSTA membership for Jamie Parker	145.00
	171900	10/01/2014	OMNI CORPUS CHRISTI HOTEL ACET FALL CONFERENCE 10/8 TO 10/10	224.54
	171901	10/01/2014	ORR, JESSE TOTAL 8 HOURS	200.00
	171902	10/01/2014	PEDEN, ROBERT TOTAL 4 HOURS HOMECOMING FOOTBALL GAME	100.00
	171903	10/01/2014	Phillips, Kirsten TASA/TASB CONF IN DALLAS	306.67
	171904	10/01/2014	Powell, Karen REIMBURSEMENT	28.50
	171905	10/01/2014	REALLY GOOD STUFF, INC. SCHOOL BOOK BAG	199.52
	171905	10/01/2014	REALLY GOOD STUFF, INC. Instructional Materials	88.93
	171905	10/01/2014	REALLY GOOD STUFF, INC. Instructional Materials	50.63

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	171905	10/01/2014	REALLY GOOD STUFF, INC. Instructional Materials	477.43
	171906	10/01/2014	REGION V EDUCATION SERVICE CENTER REGION 5 ESC DMAC ACADEMEY SEPT., 11, 2014 WS# 8800 FOR S. THORNHILL	40.00
	171906	10/01/2014	REGION V EDUCATION SERVICE CENTER Region 5 - Brain Pop & Brain Pop Jr. *SEE ATTACHED **DO NOT INVOICE OR DELIVER BEFORE SEPTEMBER 1, 2014	3,822.80
	171906	10/01/2014	REGION V EDUCATION SERVICE CENTER WORKSHOPS	85.00
	171907	10/01/2014	RENFRO, TONY SILSBEE VS COLDSRING PAID \$15.00 SHOULD HAVE BEEN \$55.00	40.00
	171908	10/01/2014	RHODES, DONALD JR SILSBEE VS HUFFMAN	85.00
	171909	10/01/2014	ROGERS, BRANDON HOMECOMING GAME TOTAL 4 HOURS	100.00
	171910	10/01/2014	SCHOOL AIDS Instructional Materials	38.93
	171911	10/01/2014	SHILO, RONNIE SILSBEE VS COLDSRING FOOTBALL PAID \$15.00 SHOULD HAVE BEEN \$55.00	40.00
	171912	10/01/2014	SILSBEE ISD FOOD SERVICES SEPTEMBER 2014	349.44
	171912	10/01/2014	SILSBEE ISD FOOD SERVICES SEPTEMBER	380.25
	171912	10/01/2014	SILSBEE ISD FOOD SERVICES	60.00
	171912	10/01/2014	SILSBEE ISD FOOD SERVICES	96.00
	171913	10/01/2014	SOUTHERN COMPUTER WAREHOUSE library supplies	277.81
	171914	10/01/2014	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TECHNOLOGY	159.95
	171914	10/01/2014	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	73.04
	171915	10/01/2014	Spears, Lynette	53.55
	171916	10/01/2014	SPORTS IMPORTS, INC. QUOTE # 5590 CARBON VOLLEYBALL UPRIGHT, CRANK, TECHNOR NET AND SAFETY PAD WITH SHIPPING	7,851.30
	171917	10/01/2014	SSC SERVICE SOLUTIONS 10/1 TO 10/31	55,652.55
	171918	10/01/2014	STAR LOCKTECHS SEPT. OPEN P.O. FOR STAR LOCKTECHS	161.50
	171919	10/01/2014	STAT NOV 19-22	125.00
	171920	10/01/2014	Steadham, Ali	40.00
	171921	10/01/2014	Stout, Tammy UIL PLANNING WOS ADM	42.34
	171922	10/01/2014	SUN COAST RESOURCES, INC. SEPT. OPEN P.O. FOR SUN COAST	1,915.99
	171923	10/01/2014	SUPER DUPER PUBLICATIONS Speech supplies	39.95
	171924	10/01/2014	TAHPERD DEC 3-6	155.00
	171925	10/01/2014	TAHPERD DEC 3-6	205.00
	171926	10/01/2014	TCEA REGISTRATION FEB 3-6	257.00
	171927	10/01/2014	TCEA FEB 3-6	257.00
	171928	10/01/2014	TCEA FEB 3-6	257.00
	171929	10/01/2014	Thornhill, Sherrie TASA/TASB CONFERENCE	304.11
	171930	10/01/2014	TMEA REGION 10 VOCAL DIVISION ROUND 2 REGION CHOIR	475.00
	171931	10/01/2014	TUNE IN UIL SUPPLIES	93.40
	171932	10/01/2014	TURTLE & HUGHES, INC.	97.02
	171933	10/01/2014	U S GAMES SUPPLIES	895.56
	171934	10/01/2014	VERIZON WIRELESS AUG 14 THROUGH SEPT 13	698.67
	171935	10/01/2014	WARREN ISD ATHLETICS VOLLEYBALL	85.00

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General Op	171936	10/01/2014	WASTE MANAGEMENT OF TEXAS, INC. SEPTEMBER SERVICE	128.36
	171937	10/01/2014	WILLIAMS, JOHN TOTAL 7 HOURS	175.00
	171938	10/01/2014	WRIGHT, BILL FOOTBALL VS LCM	35.00
	171939	10/01/2014	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2014	666.15
	171940	10/01/2014	GRANGER, BAMBI VOLLEYBALL	125.00
	171941	10/01/2014	INTERFACE SECURITY SYSTEMS 10/1 TO 10/31	26.43
	171942	10/01/2014	KIMBALL MIDWEST NUTS AND BOLTS	391.94
	171943	10/01/2014	PAYNE & SONS TOW BUS #43	250.00
	171943	10/01/2014	PAYNE & SONS TOW OFFICER PERKINS CAR FROM WEST ORANGE	225.00
	171944	10/01/2014	PINNACLE MEDICAL MANAGEMENT CORP.	350.00
	171945	10/01/2014	RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION FOR BUS #43	1,095.00
	171946	10/01/2014	SILSBEE PROPANE FUELS PROPANE	1,379.10
	171947	10/01/2014	STAT PHYSICS	10.00
	171948	10/01/2014	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2014	149.15
	171948	10/01/2014	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2014	20,485.48
	171949	10/01/2014	TEXAS AGRILIFE EXTENSION SERVICE WORKSHOP FOR MARK	210.00
	171950	10/01/2014	TEXAS ALTERNATOR STARTER SERVICE OPEN PO FOR THE MONTH OF SEPTEMBER 2014	234.00
	171951	10/01/2014	Thomas Bus Gulf Coast GP, INC SPECIAL NEEDS BUS	94,125.00
	171952	10/01/2014	UNITED SCHOOL BUS SEAT SERVICE, INC SEAT COVERS AND FOAMS FOR BUS SEATS	4,879.92
	171953	10/02/2014	PAPA JOHN'S PIZZA FOOTBALL VS HUFFMAN	554.60
	171954	10/03/2014	RENAISSANCE AUSTIN HOTEL TCASE AUTISM CONFERENCE 10/5-7	346.62
	171954	10/07/2014	RENAISSANCE AUSTIN HOTEL TCASE AUTISM CONFERENCE 10/5-7	-346.62
	171955	10/03/2014	Smith, Cynthia	371.55
	171956	10/08/2014	3M Service Agreement Renewal for Library	1,598.00
	171957	10/08/2014	ACADIAN HARDWOODS Wood for Ag Const Classes	716.70
	171958	10/08/2014	APPLE COMPUTER, INC. MAC BOOK PRO	2,544.00
	171958	10/08/2014	APPLE COMPUTER, INC. USB CABLE AND POWER ADAPTER	70.00
	171958	10/08/2014	APPLE COMPUTER, INC. USB CABLE AND POWER ADAPTER	70.00
	171958	10/08/2014	APPLE COMPUTER, INC. APPLE ADAPTER AND CABLE	35.00
	171958	10/08/2014	APPLE COMPUTER, INC. APPLE ADAPTER AND CABLE	35.00
	171959	10/08/2014	ARTS EDUCATION IDEAS UIL Materials	118.00
	171960	10/08/2014	AT&T LONG DISTANCE	768.53
	171961	10/08/2014	ATHLETIC SUPPLY INC. TOWELS	150.00
	171961	10/08/2014	ATHLETIC SUPPLY INC. HELMET	90.00
	171961	10/08/2014	ATHLETIC SUPPLY INC. SEE ATTACHED REQUISITION	816.90
	171962	10/08/2014	BEST MPRESSIONS Envelopes	160.00
	171963	10/08/2014	Boyett, James MS FOOTBALL TO WOS	9.48
	171964	10/08/2014	BRYANT, GEORGE III SILSBEE VS LCM	55.00
	171965	10/08/2014	BUECHLER & ASSOCIATES, P.C.	20.06

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General Op	171966	10/08/2014	Bush, Demetrius VOLLEYBALL	115.00
	171966	10/08/2014	Bush, Demetrius VOLLEYBALL	-115.00
	171967	10/08/2014	CENTER FOR BEHAVIORAL STUDIES	840.00
	171968	10/08/2014	CEV MULTIMEDIA, LTD. Annual License Renewal for Teachers Student License - new	3,820.00
	171969	10/08/2014	CICI'S PIZZA #160 9/23 MEALS VOLLEYBALL	124.49
	171970	10/08/2014	CITY OF SILSBEE 8/19 to 9/17	115.30
	171970	10/08/2014	CITY OF SILSBEE 8/19 to 9/17	89.45
	171970	10/08/2014	CITY OF SILSBEE 8/19 to 9/17	2,046.96
	171970	10/08/2014	CITY OF SILSBEE 8/20 to 9/18	1,591.38
	171971	10/08/2014	Clowers, Belinda	10.69
	171972	10/08/2014	COASTAL WELDING Monthly PO for Voc Ag for Sept 2014	207.91
	171973	10/08/2014	COBURN SUPPLY COMPANY, INC. OPEN P.O. OCTOBER FOR COBURN'S 2014 BID LIST	135.40
	171974	10/08/2014	COCKRELL, ED SILSBEE VS LCM FOOTBALL	110.00
	171975	10/08/2014	COOPER, BOB SILSBEE VS HUFFMAN FOOTBALL	95.00
	171976	10/08/2014	DEFEE, MICHAEL SILSBEE VS LCM FOOTBALL	110.00
	171977	10/08/2014	DEMCO LIBRARY SUPPLIES	419.94
	171978	10/08/2014	DEWALL, PARRISH 7TH GRADE FOOTBALL	50.00
	171979	10/08/2014	DIES, GERARD SILSBEE VS LCM FOOTBALL	110.00
	171980	10/08/2014	ETEX Instructional Materials	767.96
	171980	10/08/2014	ETEX OFFICE SUPPLIES	375.84
	171980	10/08/2014	ETEX SUPPLIES FOR ISS	12.37
	171980	10/08/2014	ETEX OPEN P.O. OCTOBER FOR ETEX REGION 5	31.44
	171980	10/08/2014	ETEX Calculators & batteries for the Science Dept	457.04
	171981	10/08/2014	FASTENAL COMPANY Monthly PO for Sept 2014 for the Auto Shop	17.46
	171982	10/08/2014	Ferguson, Jennifer REGION V WORKSHOP	9.00
	171983	10/08/2014	Golden, Hannah 10/1	35.28
	171984	10/08/2014	GRAINGER 400 watt metal halide bulbs TXMAS#-6-06FAC020	160.44
	171985	10/08/2014	GULLEY, DONNIE 7.25 HOURS	181.25
	171986	10/08/2014	GV PRO SCORING TABLES COURTSIDE CHAIRS, CHAIR TRUCK AND PROTECTIVE COVER QUOTE #001397	4,250.00
	171987	10/08/2014	HARDIN COUNTY TREASURER COMMISSIONS	183.54
	171988	10/08/2014	Harrell-Bodle, Mona	32.19
	171989	10/08/2014	Harrison, Laura 7TH GRADE FOOTBALL	20.00
	171989	10/08/2014	Harrison, Laura FOOTBALL	40.00
	171990	10/08/2014	HARRIS, TRAJAN SILSBEE VS HUFFMAN FOOTBALL	25.00
	171991	10/08/2014	HAWTHORNE, BEN TOTAL 8 HOURS	200.00
	171991	10/08/2014	HAWTHORNE, BEN TOTAL 8 HOURS	200.00
	171992	10/08/2014	HEMBREE, AMBER ALEXANDER HEMBREE	30.10
	171993	10/08/2014	Holt, Janis AND PARKING TABS CONVENTION	380.98
	171994	10/08/2014	Honeycutt, Judy AND 26	14.78

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	171994	10/08/2014	Honeycutt, Judy	11.09
	171995	10/08/2014	IWS GAS AND SUPPLY Monthly Gas for Ag	218.75
	171995	10/08/2014	IWS GAS AND SUPPLY Parts for Lincoln MIG Welder	101.35
	171996	10/08/2014	J W PEPPER CHOIR MUSIC FOR ALL YEAR	56.24
	171997	10/08/2014	Jacks, Evelle	132.36
	171998	10/08/2014	JACKSON, SHARON OT SERVICES 504	1,030.00
	171998	10/08/2014	JACKSON, SHARON	6,605.00
	171999	10/08/2014	JOINES, TABATHA	45.00
	172000	10/08/2014	K & S OUTDOOR POWER INC.	61.63
	172001	10/08/2014	L-1 ENROLLMENT SERVICES ASSOCIATE STUDENTS	207.25
	172002	10/08/2014	Laird, Brandon REIMBURSEMENT	50.00
	172003	10/08/2014	LANDRY, TERRY SILSBEE VS LCM FOOTBALL	110.00
	172004	10/08/2014	Lee, Gina SPECIAL EDUCATION FUNDING REGION IV	129.33
	172005	10/08/2014	Liles, Suzanne AND 25	2.26
	172006	10/08/2014	LOFTON SECURITY SERVICES, INC. 9/1 to 9/7 HIGH SCHOOL SECURITY - GUARD SHACK	394.24
	172006	10/08/2014	LOFTON SECURITY SERVICES, INC. 9/8 TO 9/14 HS SECURITY GUARD SHACK	492.80
	172006	10/08/2014	LOFTON SECURITY SERVICES, INC. 9/15 TO 9/21 HS SECURITY GUARD SHACK	492.80
	172007	10/08/2014	LUFKIN CROSS COUNTRY LUFKIN COKE CLASSIC MEET	150.00
	172008	10/08/2014	M & D SUPPLY, INC. SEPT. OPEN P.O. FOR M7d supply	428.94
	172009	10/08/2014	MAC PIZZA MANAGEMENT, INC. FOOTBALL	802.62
	172010	10/08/2014	MARK'S PLUMBING OPEN P.O. OCTOBER FOR MARK'S PLUMBING 2014 BID LIST	294.17
	172011	10/08/2014	McKeehan, Kathryn TMEA CHOIR ROUND 2	190.00
	172012	10/08/2014	MOSCA, DON 7TH GRADE FOOTBALL	50.00
	172013	10/08/2014	MUNRO'S UNIFORM SERVICE SEPTEMBER 2014	373.60
	172013	10/08/2014	MUNRO'S UNIFORM SERVICE MAINTENANCE	1,299.35
	172014	10/08/2014	MYERS, BETHANY VOLLEYBALL	115.00
	172014	10/08/2014	MYERS, BETHANY VOLLEYBALL	-115.00
	172015	10/08/2014	NASCO Clippers & Blades	381.25
	172016	10/08/2014	NEWTON, BRUCE SILSBEE VS HUFFMAN	25.00
	172017	10/08/2014	NORTH HARDIN WATER SUPPLY CORP. 8/7 to 9/9	93.18
	172018	10/08/2014	NORTH SHORE STEEL Monthly PO for Voc Ag for Sept 2014	312.00
	172019	10/08/2014	NOVROZSKY'S JR. HIGH FOOTBALL	463.45
	172020	10/08/2014	O'REILLY AUTOMOTIVE TRANSPORTATION OPEN PO FOR THE MONTH OF SEPTEMBER 2014	1,270.06
	172021	10/08/2014	PARKER LUMBER - SILSBEE SEPT. OPEN P.O. FOR PARKER LUMBER	1,385.81
	172022	10/08/2014	PARKER LUMBER - SILSBEE Open Monthly PO for September 2015	290.58
	172022	10/08/2014	PARKER LUMBER - SILSBEE Supplies for Auto Shop	67.77
	172022	10/08/2014	PARKER LUMBER - SILSBEE Monthly PO for HVAC for Sept 2014	179.43
	172022	10/08/2014	PARKER LUMBER - SILSBEE 1 gallon of dark red paint	30.99
	172022	10/08/2014	PARKER LUMBER - SILSBEE 91705 Monthly PO for AG Const for Sept 2014	291.09

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172023	10/08/2014	PCAT CLAIM NUMBER 100904-03902	1,000.00
	172024	10/08/2014	Porter, Joshua LIVINGSTON GAME BRINGING FILM EQUIPMENT	71.57
	172024	10/08/2014	Porter, Joshua BRING FILM EQUIPMENT FOR FOOTBALL GAME	44.84
	172025	10/08/2014	PPG ARCHITECTURAL FINISHES Purchase 15 pails of paint for athletic fields 2014 Bid List	677.40
	172026	10/08/2014	PPR, LLC 0141613-IN	1,524.25
	172027	10/08/2014	PRATT, WAYNE SILSBEE VS HUFFMAN	95.00
	172028	10/08/2014	RAPTOR ACCOUNTS RECEIVABLE KIRBY ANNUAL ACCESS FEE RENEWAL	480.00
	172028	10/08/2014	RAPTOR ACCOUNTS RECEIVABLE LAURA REEVES ANNUAL ACESS FEE RENEWAL	480.00
	172028	10/08/2014	RAPTOR ACCOUNTS RECEIVABLE READ ANNUAL ACCESS FEE RENEWAL VOID INVOICE # 48373 THIS IS THE SAME RENEWAL	480.00
	172029	10/08/2014	RAPTOR TECHNOLOGIES, INC. Administrative supplies	100.00
	172030	10/08/2014	READ IT ONCE AGAIN BOOKS	203.50
	172030	10/08/2014	READ IT ONCE AGAIN BOOKS	203.50
	172031	10/08/2014	REALLY GOOD STUFF, INC. Instructional Materials	136.75
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER Workshop 8855) Early Childhood Outcomes	80.00
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER Workshop 8855) Early Childhood Outcomes	40.00
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS#8869 FOR JAMIE PARKER 9/15/2014 DECONSTRUCTING THE STANDARDS FOR SCI STAAR	115.00
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER Workshop 8746) New Evaluation Personnel Trainings	40.00
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER Workshop 8733) Comprehensive Evaluation Face to Face Book Study	80.00
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER Workshop 8733) Comprehensive Evaluation Book Study	40.00
	172032	10/08/2014	REGION V EDUCATION SERVICE CENTER SETTEN	1,941.90
	172033	10/08/2014	REGION VI ESC REGION 6ESC SESSION #168549 ON 9/30/2014 FOR THORNHILL, MCDUFF & PARKER CRUCIAL CURRICULUM CONVERSATIONS FOR ADMINISTRATORS	350.00
	172034	10/08/2014	RILEY, MATTHEW AND 10/1 TOTAL 13 HOURS	325.00
	172035	10/08/2014	SAFETY-KLEEN Bi-Monthly PO for Auto Shop	191.85
	172036	10/08/2014	SAPLING LEARNING SAPLING LEARNING EOC REMEDIATION MATERIALS *SEE ATTACHED **DO NOT INVOICE OR DELIVER BEFORE SEPTEMBER 1, 2014	187.50
	172037	10/08/2014	SCANTRON CORPORATION office supplies - scantrons	249.26
	172038	10/08/2014	Scott, Ruby MS VOLLEYBALL TO WARREN	25.33
	172038	10/08/2014	Scott, Ruby MS CHOIR TO LUMBERTON	10.00
	172039	10/08/2014	SILSBEE HIGH SCHOOL ACTIVITY G07	156.06
	172040	10/08/2014	SIMS, GREG SILSBEE VS LCM FOOTBALL	110.00
	172041	10/08/2014	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF SEPTEMBER 2014	1,750.40
	172042	10/08/2014	Smith, Cynthia REGION IV TRAINING SPECIAL EDUCATION FUNDING	20.00
	172043	10/08/2014	SOUTHERN LAWN & LANDSCAPES LLC BUSH HOG	1,394.00
	172043	10/08/2014	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 9/27	4,356.00
	172044	10/08/2014	SOUTHERN COMPUTER WAREHOUSE LCD Projector	1,349.09
	172044	10/08/2014	SOUTHERN COMPUTER WAREHOUSE Chromebooks & Management License for Testing	638.16
	172044	10/08/2014	SOUTHERN COMPUTER WAREHOUSE library supplies	26.59

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General Op	172044	10/08/2014	SOUTHERN COMPUTER WAREHOUSE WYSE DVI SPLITTER	39.56
	172044	10/08/2014	SOUTHERN COMPUTER WAREHOUSE VO IP PHONE ADAPTER	179.74
	172045	10/08/2014	SUBWAY #60997 CROSS COUNTRY LIBERTY	160.15
	172046	10/08/2014	SUBWAY STORE #5224 9/30 meals VOLLEYBALL	315.70
	172047	10/08/2014	SWICEGOOD MUSIC COMPANY Subwoofer, Amplifier & Crossover	1,935.00
	172048	10/08/2014	TASBO KAREN POWELL	130.00
	172049	10/08/2014	TASBO THERESA OUSLEY MEMBERSHIP	110.00
	172050	10/08/2014	TEXAS ALTERNATOR STARTER SERVICE OPEN PO FOR THE MONTH OF SEPTEMBER 2014	187.50
	172051	10/08/2014	TEXAS EDUCATION NEWS Texas Education News	215.00
	172052	10/08/2014	THOMAS A/C SUPPLY, INC. SEPT. OPEN P.O. THOMAS SUPPLY	179.75
	172053	10/08/2014	TIME WARNER CABLE 9/30 TO 10/29	653.53
	172054	10/08/2014	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,440.00
	172054	10/08/2014	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	720.00
	172055	10/08/2014	Tramel, Dawn	36.27
	172056	10/08/2014	TUPPER, AARON TOTAL 8 HOURS	200.00
	172057	10/08/2014	TURNER, GREIG 7TH GRADE FOOTBALL	50.00
	172058	10/08/2014	Wallace, Mark FIELD TRIP TO GOODMAN IN HOUSTON	180.00
	172059	10/08/2014	WATSON, JR., EDWARD SILSBEE VS HUFFMAN	95.00
	172060	10/08/2014	WATSON, MTBC, KATHY MUSIC THERAPY	4,762.50
	172061	10/08/2014	WHITEHEAD, TROY SILSBEE VS LCM	55.00
	172062	10/08/2014	Williamson, John WOS FOOTBALL GAME	44.84
	172062	10/08/2014	Williamson, John HUFFMAN FOOTBALL GAME	101.43
	172063	10/08/2014	WYCOFF, STEPHEN SILSBEE VS HUFFMAN	95.00
	172064	10/08/2014	BUSH, ETHEL VOLLEYBALL	115.00
	172065	10/08/2014	MYERS, ODELIA "SABRINA" VOLLEYBALL	115.00
	172066	10/15/2014	ACME ARCHITECTURAL HARDWARE Open P.O. OCTOBER FOR ACME ARCHITECTURAL 2014 BID LIST	30.39
	172067	10/15/2014	ASCD MEMBERSHIP RENEWAL KEVIN WHARTON	79.00
	172068	10/15/2014	AT &T SEPT 25 THRU OCT 24	12.58
	172068	10/15/2014	AT &T SEPT 25 THRU OCT 24	9.96
	172068	10/15/2014	AT &T SEPT 25 THRU OCT 24	19.75
	172068	10/15/2014	AT &T SEPT 27 THRU OCT 26	612.05
	172068	10/15/2014	AT &T SEPT 27 THRU OCT 26	40.12
	172068	10/15/2014	AT &T SEPT 25 THRU OCT 24	12.58
	172069	10/15/2014	ATHLETIC SUPPLY INC. SEE ATTACHED REQUISITION	1,976.85
	172070	10/15/2014	BAKER DISTRIBUTING Air Filters	1,407.92
	172071	10/15/2014	BEAUMONT TROPHIES Plaques for Athletic Wall of Honor	57.00
	172072	10/15/2014	BEST MPRESSIONS REPORT CARDS	300.00
	172073	10/15/2014	BOONE, KATHLEEN	70.00
	172074	10/15/2014	BREEN, NICOLE DOMENIK BREEN AND KARIZMA BREEN	20.70

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172075	10/15/2014	CARTER'S EDUCATIONAL TRAINING	1,040.00
	172076	10/15/2014	CASTLE, JOE	85.00
	172077	10/15/2014	CENTERPOINT ENERGY	29.43
	172077	10/15/2014	CENTERPOINT ENERGY	113.13
	172077	10/15/2014	CENTERPOINT ENERGY	27.19
	172077	10/15/2014	CENTERPOINT ENERGY	27.19
	172077	10/15/2014	CENTERPOINT ENERGY	77.07
	172077	10/15/2014	CENTERPOINT ENERGY	30.94
	172077	10/15/2014	CENTERPOINT ENERGY	27.19
	172077	10/15/2014	CENTERPOINT ENERGY	111.04
	172078	10/15/2014	CEREBELLUM CORP.	1,728.60
	172079	10/15/2014	COASTAL WELDING SUPPLY INC	15.00
	172079	10/15/2014	COASTAL WELDING SUPPLY INC	7.50
	172080	10/15/2014	COMMUNITY COFFEE	93.50
	172080	10/15/2014	COMMUNITY COFFEE	118.00
	172081	10/15/2014	CONWAY, BILL JR	298.25
	172082	10/15/2014	CROFT & HICKS INVESTIGATIONS AND SECURIT	400.00
	172083	10/15/2014	Day, Keli	66.33
	172084	10/15/2014	DELACERDA, SCOTT	200.00
	172085	10/15/2014	DISCOVER WRITING	645.00
	172086	10/15/2014	DJO, LLC	150.98
	172087	10/15/2014	Dufner, Donna	52.63
	172088	10/15/2014	EMBASSY SUITES SAN ANTONIO-NW 110	215.82
	172089	10/15/2014	ETEX	189.13
	172089	10/15/2014	ETEX	51.98
	172089	10/15/2014	ETEX	448.00
	172090	10/15/2014	FASTENAL COMPANY	9.58
	172090	10/15/2014	FASTENAL COMPANY	18.30
	172091	10/15/2014	FIRETROL PROTECTIONS SYSTEMS	388.50
	172091	10/15/2014	FIRETROL PROTECTIONS SYSTEMS	801.00
	172092	10/15/2014	FLAGHOUSE	76.46
	172092	10/15/2014	FLAGHOUSE	55.21
	172092	10/15/2014	FLAGHOUSE	738.34
	172093	10/15/2014	FLINN SCIENTIFIC INC.	1,617.20
	172094	10/15/2014	FLOWER, ANTHONY	200.00
	172095	10/15/2014	Foster, Tonya	32.86
	172096	10/15/2014	Harrell-Bodle, Mona	42.92
	172097	10/15/2014	Harrison, Laura	40.00
	172098	10/15/2014	HEXCO, INC. - ACADEMIC	271.98

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172099	10/15/2014	HILTON AUSTIN AIRPORT TASM OCT. 19-21	274.68
	172100	10/15/2014	Honeycutt, Judy 10/2	11.09
	172102	10/15/2014	IWS GAS AND SUPPLY Parts for Lincoln MIG Welder	251.79
	172102	10/15/2014	IWS GAS AND SUPPLY Gear Motor to Repair Lincoln MIG welder	451.95
	172102	10/15/2014	IWS GAS AND SUPPLY Monthly PO for Voc Ag for Sept 2014	40.77
	172102	10/15/2014	IWS GAS AND SUPPLY Parts for Lincoln MIG Welder	47.00
	172102	10/15/2014	IWS GAS AND SUPPLY Monthly PO for Voc Ag for Sept 2014	284.49
	172102	10/15/2014	IWS GAS AND SUPPLY Tools for Tractor Tech Contest	45.00
	172102	10/15/2014	IWS GAS AND SUPPLY Tools for Tractor Tech Contest	5.35
	172102	10/15/2014	IWS GAS AND SUPPLY Tools for Tractor Tech Contest	46.26
	172102	10/15/2014	IWS GAS AND SUPPLY Tools for Tractor Tech Contest	130.23
	172102	10/15/2014	IWS GAS AND SUPPLY Tools for Tractor Tech Contest	763.94
	172102	10/15/2014	IWS GAS AND SUPPLY Tools for Tractor Tech Contest	17.48
	172103	10/15/2014	IXL LEARNING Math Special Program License	1,625.00
	172104	10/15/2014	JOHNSTONE SUPPLY Monthly PO for HVAC for Sept 2014	153.92
	172104	10/15/2014	JOHNSTONE SUPPLY Supplies for Student Project in HVAC	2,154.80
	172104	10/15/2014	JOHNSTONE SUPPLY Supplies for Student Project in HVAC	128.40
	172104	10/15/2014	JOHNSTONE SUPPLY Monthly PO for HVAC for Sept 2014	37.44
	172105	10/15/2014	JONES, AMANDA ALIVIA JONES AND NOAH ROEHR	39.80
	172106	10/15/2014	KIWANIS CLUB OF SILSBEE QUARTERLY DUES OCT-DEC 2014	100.00
	172107	10/15/2014	LOFTON SECURITY SERVICES, INC. 9/29 TO 10/5	492.80
	172108	10/15/2014	MAC PIZZA MANAGEMENT, INC. MIDDLE SCHOOL FOOTBALL	324.10
	172109	10/15/2014	MANNING'S PROTECTORS	183.42
	172110	10/15/2014	McGallion, Bobby SCOUTING VS CLEVELAND	10.98
	172111	10/15/2014	McGallion, Bradley SCOUTING VS CLEVELAND	10.98
	172111	04/22/2015	McGallion, Bradley SCOUTING VS CLEVELAND	-10.98
	172112	10/15/2014	Moore, Rhett Clippers & Blades	61.68
	172113	10/15/2014	NASCO Clippers & Blades	488.89
	172113	10/15/2014	NASCO Clippers & Blades	240.75
	172114	10/15/2014	NORTH SHORE STEEL Open PO for Oct. 2014 for Ag Classes	164.00
	172115	10/15/2014	O'REILLY AUTOMOTIVE SEPT. OPEN P.O. FOR O'REILLY AUTO	81.26
	172116	10/15/2014	PENDER'S MUSIC COMPANY Choir Music	167.43
	172117	10/15/2014	Porter, Joshua CARRY FILM EQUIPMENT TO HUFFMAN GAME	96.61
	172118	10/15/2014	PPR, LLC SUPERVISION OF SPEECH ASSISTANTS	988.25
	172119	10/15/2014	REALLY GOOD STUFF, INC. SUPPLIES	1,667.89
	172119	10/15/2014	REALLY GOOD STUFF, INC. SUPPLIES	289.53
	172120	10/15/2014	REGION IV ESC Special education funding workshop	90.00
	172121	10/15/2014	REGION V EDUCATION SERVICE CENTER WORKSHOPS	170.00
	172121	10/15/2014	REGION V EDUCATION SERVICE CENTER Workshop 8795) Teaching Independence	40.00

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General Op	172121	10/15/2014	REGION V EDUCATION SERVICE CENTER Region 5 ESC	120.00
	172121	10/15/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC DISCOVERY ED STREAMING SERVICE FOR ALL CAMPUSES D. HELTON	4,418.61
	172121	10/15/2014	REGION V EDUCATION SERVICE CENTER CTE Directors Beginning of the Year Meeting	50.00
	172122	10/15/2014	RIDDELL/ALL AMERICAN SPORTS helmet stripes	205.99
	172123	10/15/2014	RILEY, MATTHEW AND 10/10 TOTAL 16 HOURS	400.00
	172124	10/15/2014	Sanders, Jason CROSS COUNTRY LUFKIN	67.29
	172125	10/15/2014	Sandifer, Frances JAN PARIS BOOKFEST 10/3-10/4	111.68
	172126	10/15/2014	SCHOOL SPECIALTY BOOKS	439.01
	172127	10/15/2014	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	6,075.00
	172127	10/15/2014	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	2,295.00
	172128	10/15/2014	SETCA BOBBY MCGALLION	150.00
	172129	10/15/2014	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM	200.00
	172129	10/15/2014	SILSBEE HIGH SCHOOL ACTIVITY 9/19	259.93
	172129	10/15/2014	SILSBEE HIGH SCHOOL ACTIVITY REIMBURSEMENT FOR PIZZA BEFORE HUFFMAN GAME	80.50
	172130	10/15/2014	SILSBEE BEE Ad in Bee for Caft. Subs. - 2 weeks	46.00
	172130	10/15/2014	SILSBEE BEE INVITATION	221.84
	172130	10/15/2014	SILSBEE BEE ADVERTISEMENT	54.00
	172131	10/15/2014	SIMIEN, KEN SILSBEE VS CLEVELAND FOOTBALL MS	85.00
	172132	10/15/2014	RYAN, STEPHANIE ACET FALL OCT 8-10	32.00
	172133	10/15/2014	SOUTHERN COMPUTER WAREHOUSE Brother DCP 7065DN & Toner for Testing Room	29.94
	172134	10/15/2014	STAR GRAPHICS, SHARP 9/25 TO 10/24	4,116.67
	172135	10/15/2014	SUN COAST RESOURCES, INC. OPEN P.O. OCTOBER FOR SUN COAST FUEL AWARDED FUEL BID	1,863.39
	172136	10/15/2014	TCEA CONFERENCE REGISTRATION	165.00
	172137	10/15/2014	TEXAS COUNCIL FOR SOCIAL STUDIES REGISTRATION OCT 30-NOV 2	125.00
	172138	10/15/2014	TEXAS DEPARTMENT OF LICENSING REGULATION BOILER INSPECTION MIDDLE SCHOOL	70.00
	172139	10/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY ACET FALL OCT 8-10	268.00
	172140	10/15/2014	TEXAS EDUCATIONAL CONSULTATIVE SERVICES ACET FALL OCT 8-10	16,562.00
	172141	10/15/2014	Thornhill, Sherrie ACET FALL OCT 8-10	424.92
	172142	10/15/2014	TIME WARNER CABLE 10/15 TO 11/14	3,375.00
	172142	10/15/2014	TIME WARNER CABLE 10/17 TO 11/16	954.03
	172143	10/15/2014	TINSLEY, DALE TOTAL 8 HOURS	200.00
	172144	10/15/2014	TRIANGLE WATER CO. AND 473185 PACES	121.00
	172144	10/15/2014	TRIANGLE WATER CO. SEPTEMBER 2014 STATEMENT	86.50
	172145	10/15/2014	TSSSA REGISTRATION OCT. 29	150.00
	172146	10/15/2014	TUCK, ROBERT SILSBEE VS CLEVELAND MS	85.00
	172147	10/15/2014	U S POSTAL SERVICE ACET FALL OCT 8-10	5,000.00
	172148	10/15/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE ACET FALL OCT 8-10	300.00
	172148	10/15/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER ACET FALL OCT 8-10	2,050.86
	172148	10/15/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE ACET FALL OCT 8-10	420.00

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General Op	172149	10/15/2014	WYNNDHAM SAN ANTONIO RIVERWALK	272.50
	172150	10/15/2014	Young, Karen	375.51
	172151	10/15/2014	STATE COMPTROLLER	2,208.07
	172152	10/16/2014	Cooper, Myreta	76.76
	172153	10/16/2014	Coratti, Joyce	96.18
	172154	10/16/2014	DEMCO	151.93
	172155	10/16/2014	DICK BLICK ART MATERIALS	521.74
	172156	10/16/2014	ETEX	4,224.07
	172156	10/16/2014	ETEX	19.98
	172156	10/16/2014	ETEX	414.63
	172156	10/16/2014	ETEX	135.47
	172157	10/16/2014	Harrison, Laura	40.00
	172158	10/16/2014	HOOKS TITLE AND ABSTRACT COMPANY	500.00
	172159	10/16/2014	JONES SCHOOL SUPPLY	15.19
	172160	10/16/2014	LEVIAS, WINSTON	115.00
	172161	10/16/2014	NASSP	85.00
	172162	10/16/2014	NICHOLS, RAYMOND	85.00
	172163	10/16/2014	NOVROZSKY'S	348.05
	172164	10/16/2014	PARKER, STEPHEN	85.00
	172165	10/16/2014	RAPTOR ACCOUNTS RECEIVABLE	100.00
	172166	10/16/2014	STUART, LANE	85.00
	172167	10/16/2014	TASCO	150.00
	172168	10/16/2014	Tate, Candace	354.55
	172169	10/16/2014	THOMAS, ERICK	85.00
	172170	10/16/2014	THOMAS, EVEN	115.00
	172171	10/16/2014	UNIVERSITY OF TEXAS AT AUSTIN UIL	150.50
	172172	10/22/2014	ALERT SERVICES	107.10
	172173	10/22/2014	AT &T	280.67
	172174	10/22/2014	AT&T LONG DISTANCE	32.21
	172175	10/22/2014	BRIGHT WHITE PAPER CO.	183.91
	172176	10/22/2014	CENTERPOINT ENERGY SERVICES, INC.	3,107.30
	172177	10/22/2014	CEREBELLUM CORP.	204.74
	172178	10/22/2014	CITY OF SILSBEE	103.09
	172178	10/22/2014	CITY OF SILSBEE	109.09
	172178	10/22/2014	CITY OF SILSBEE	1,029.16
	172178	10/22/2014	CITY OF SILSBEE	138.21
	172179	10/22/2014	COASTAL WELDING SUPPLY INC	91.70
	172180	10/22/2014	COBURN SUPPLY COMPANY, INC.	48.80
	172180	10/22/2014	COBURN SUPPLY COMPANY, INC.	41.57

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	172181	10/22/2014	COMMUNITY COFFEE ADMINISTRATION OFFICE	83.20
	172181	10/22/2014	COMMUNITY COFFEE MIDDLE SCHOOL	54.60
	172181	10/22/2014	COMMUNITY COFFEE MAINTENANCE	65.00
	172181	10/22/2014	COMMUNITY COFFEE READ	104.75
	172182	10/22/2014	Davis, Melinda SILSBEE VS SPLENDORA	45.00
	172183	10/22/2014	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	172184	10/22/2014	Dickard, Harold SILSBEE VS SPLENDORA	35.00
	172185	10/22/2014	DONALD E. TRAHAN, PH. D	840.00
	172186	10/22/2014	ERWIN, RANDY TOTAL 8 HOURS	200.00
	172187	10/22/2014	ETEX teacher supplies clip boards, pencil sharpeners	783.08
	172187	10/22/2014	ETEX Instructional Materials	45.98
	172187	10/22/2014	ETEX OFFICE SUPPLIES	185.53
	172187	10/22/2014	ETEX Ink Cartridges for office	424.00
	172187	10/22/2014	ETEX STORAGE BOXES	149.98
	172187	10/22/2014	ETEX TONER	79.99
	172187	10/22/2014	ETEX PENCIL SHARPENERS	167.90
	172187	10/22/2014	ETEX OFFICE SUPPLIES	112.27
	172188	10/22/2014	EXXON MOBIL	240.56
	172189	10/22/2014	Golden, Hannah	47.04
	172190	10/22/2014	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER TXMAS	185.04
	172190	10/22/2014	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER TXMAS	369.14
	172190	10/22/2014	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER TXMAS	547.68
	172190	10/22/2014	GRAINGER 70 watt medium base HPS Bulbs (see attached quote) TXMAS Vendor	170.40
	172191	10/22/2014	GREENWELL, PT, VICKI L. 10/20 EVALUATION	87.50
	172192	10/22/2014	Harrison, Laura SILSBEE VS SPLENDORA	45.00
	172193	10/22/2014	HAWTHORNE, J. SILSBEE VS SPLENDORA	35.00
	172194	10/22/2014	HAWTHORNE, JERRY SILSBEE VS SPLENDORA	35.00
	172195	10/22/2014	Hendrix, Nancy SILSBEE VS SPLENDORA	45.00
	172196	10/22/2014	HF MEN'S SOCCER SOCCER	300.00
	172197	10/22/2014	HINKIE, JAY SILSBEE VS SPLENDORA	35.00
	172198	10/22/2014	HODGES, STEPHEN FOOTBALL GAME TOTAL 4 HOURS	100.00
	172199	10/22/2014	Honeycutt, Judy	7.39
	172199	10/22/2014	Honeycutt, Judy	7.39
	172200	10/22/2014	HOUGHTON MIFFLIN COMPANY Woodcock Johnson IV testing kit	3,624.16
	172201	10/22/2014	IWS GAS AND SUPPLY Open PO for Oct. 2014 for Ag Classes	46.00
	172201	10/22/2014	IWS GAS AND SUPPLY Open PO for Oct. 2014 for Ag Classes	46.95
	172201	10/22/2014	IWS GAS AND SUPPLY Open PO for Oct. 2014 for Ag Classes	19.15
	172201	10/22/2014	IWS GAS AND SUPPLY Open PO for Oct. 2014 for Ag Classes	139.30
	172202	10/22/2014	Leleux, Judith	10.83

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172202	10/22/2014	Leleux, Judith	31.15
	172203	10/22/2014	Liles, Suzanne	2.26
	172203	10/22/2014	Liles, Suzanne	1.70
	172203	10/22/2014	Liles, Suzanne	2.26
	172204	10/22/2014	Linder-Hall, Louise	2.34
	172205	10/22/2014	LOFTON SECURITY SERVICES, INC.	492.80
	172206	10/22/2014	MICRO INTEGRATION	4,094.50
	172207	10/22/2014	MITCHELL 1	1,349.00
	172208	10/22/2014	MONTALVO, CARLOS II	100.00
	172209	10/22/2014	MOODY GARDENS HOTEL	632.20
	172210	10/22/2014	NCS PEARSON, INC.	1,132.43
	172210	10/22/2014	NCS PEARSON, INC.	579.61
	172210	10/22/2014	NCS PEARSON, INC.	198.00
	172210	10/22/2014	NCS PEARSON, INC.	1,184.40
	172211	10/22/2014	NORTH SHORE STEEL	75.00
	172212	10/22/2014	PORTER, YASMINE	6.90
	172213	10/22/2014	PPR, LLC	1,021.75
	172214	10/22/2014	REGION V EDUCATION SERVICE CENTER	85.00
	172214	10/22/2014	REGION V EDUCATION SERVICE CENTER	1,500.00
	172215	10/22/2014	RILEY, MATTHEW	400.00
	172216	10/22/2014	ROGERS, BRANDON	100.00
	172217	10/22/2014	SCHOOL SPECIALTY	255.47
	172217	11/10/2014	SCHOOL SPECIALTY	-255.47
	172218	10/22/2014	SILSBEE FARM & RANCH	53.70
	172219	10/22/2014	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	172220	10/22/2014	SOUTHWEST BUILDING SYSTEMS	75.00
	172221	10/22/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	171,852.35
	172222	10/22/2014	Spears, Lynette	226.17
	172223	10/22/2014	Stout, Tammy	10.00
	172224	10/22/2014	TAGT	50.00
	172224	10/22/2014	TAGT	50.00
	172224	10/22/2014	TAGT	50.00
	172224	10/22/2014	TAGT	50.00
	172224	10/22/2014	TAGT	50.00
	172224	10/22/2014	TAGT	50.00
	172224	10/22/2014	TAGT	50.00
	172225	10/22/2014	TASB, INC.	76.01
	172226	10/22/2014	TASBO	90.00
	172227	10/22/2014	TEXAS SOUTHWEST MACHINERY, INC.	12,696.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	172228	10/22/2014	TIME CLOCK PLUS REGISTRATION	229.00
	172229	10/22/2014	TINSLEY, DALE TOTAL 8 HOURS	200.00
	172230	10/22/2014	UIL CAPITAL CONFERENCE STUDY MATERIALS	66.25
	172231	10/22/2014	WALKER, MELISSA ALLIE WALKER	57.00
	172232	10/22/2014	WENDY'S VOLLEYBALL	211.49
	172233	10/22/2014	WILLIAM V MACGILL & CO. Biohazard trash can and bags	82.27
	172234	10/22/2014	WRIGHT, BILL SILSBEE VS SPLENDORA	35.00
	172235	10/29/2014	555 PRODUCTIONS DVD ORDER	298.12
	172236	10/29/2014	ADVANCED SYSTEMS & ALARMS 11/1 TO 11/30	70.00
	172237	10/29/2014	BEST BUY BUSINESS ADVANTAGE ACCT. Best Buy for Education Chromebooks D. Helton	72,149.00
	172238	10/29/2014	Brooks, Tricia 10/19 - 10/21 TASBO PURCHASING ACADEMY	379.78
	172239	10/29/2014	BURGERS OF BEAUMONT FOOTBALL	625.52
	172240	10/29/2014	BUTLER, TOMMY SILSBEE VS CLEVELAND 7TH GRADE FOOTBALL	53.00
	172240	10/29/2014	BUTLER, TOMMY SILSBEE VS SPLENDORA	90.00
	172241	10/29/2014	CAIN, ED FOOTBALL GAME @ CLEVELAND TOTAL 8 HOURS	200.00
	172242	10/29/2014	CARD SERVICES SEPTEMBER 18 TO OCTOBER 17	951.55
	172242	10/29/2014	CARD SERVICES SEPTEMBER 20 TO OCTOBER 20	3,930.75
	172243	10/29/2014	CENGAGE LEARNING Books for Criminal Justice Classes	2,226.00
	172244	10/29/2014	CENTERPOINT ENERGY 9/16 TO 10/16	29.75
	172244	10/29/2014	CENTERPOINT ENERGY 9/16 TO 10/16	352.85
	172245	10/29/2014	CEREBELLUM CORP. DVD SET OF 6 "DIRTY JOBS"	96.70
	172245	10/29/2014	CEREBELLUM CORP. VIDEOS	6.95
	172246	10/29/2014	CHAMPAGNE, DARRELL SILSBEE VS SPLENDORA	55.00
	172247	10/29/2014	Chandler, Jenny 14,18,20,21, AND 23	96.57
	172248	10/29/2014	CITY OF SILSBEE 9/3 TO 10/8	274.08
	172248	10/29/2014	CITY OF SILSBEE 9/3 TO 10/8	1,017.57
	172248	10/29/2014	CITY OF SILSBEE 9/8 TO 10/14	150.49
	172248	10/29/2014	CITY OF SILSBEE 9/3 TO 10/8	1,098.98
	172249	10/29/2014	COASTAL WELDING SUPPLY INC Open PO for Oct. 2014 for Ag Classes	40.23
	172250	10/29/2014	COFFEY, BILL SILSBEE VS SPLENDORA	55.00
	172251	10/29/2014	COWBOY CHEVROLET-BUICK-PONTIAC 2015 SUBURBAN	38,297.51
	172252	10/29/2014	DE LAGE LANDEN PUBLIC FINANCE 9/5 TO 10/4	65.19
	172252	10/29/2014	DE LAGE LANDEN PUBLIC FINANCE 10/5 TO 11/4	65.19
	172252	10/29/2014	DE LAGE LANDEN PUBLIC FINANCE 10/5 TO 11/4	12,551.81
	172253	10/29/2014	DEMCO Library Supplies	533.56
	172254	10/29/2014	Dickard, Sharon TASBO PURCHASING ACADEMY	32.91
	172255	10/29/2014	ERWIN, RANDY TOTAL 8 HOURS	200.00
	172256	10/29/2014	ETEX teacher supplies toners and colored paper	578.80
	172256	10/29/2014	ETEX OFFICE SUPPLIES	28.97

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172256	10/29/2014	ETEX instructional materials	87.84
	172256	10/29/2014	ETEX Instructional Materials	47.98
	172256	10/29/2014	ETEX Paint Markers	89.05
	172256	10/29/2014	ETEX Ink Cartridge for Room 143	167.99
	172256	10/29/2014	ETEX Teacher Supplies	217.66
	172257	10/29/2014	FASTENAL COMPANY Open PO for Oct. 2014 for Auto Shop	5.60
	172258	10/29/2014	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. OCTOBER FOR FIRETROL TXMAS-6-03FAC020	152.00
	172259	10/29/2014	FLOWER, ANTHONY TOTAL 8 HOURS	200.00
	172260	10/29/2014	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	4,595.80
	172260	10/29/2014	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	1,838.41
	172261	10/29/2014	FRANKS, KERRY VOLLEYBALL	65.00
	172262	10/29/2014	HANDWRITING WITHOUT TEARS REGISTRATION DEC. 12TH	215.00
	172263	10/29/2014	HARDIN COUNTY SEPTEMBER 2014 DIANE PERKINS	5,398.71
	172263	10/29/2014	HARDIN COUNTY SEPTEMBER 2014 WILLIAM GILLEY	3,976.26
	172264	10/29/2014	HARE, JOSHUA	150.00
	172265	10/29/2014	Harrison, Laura SILSBEE VS CLEVELAND 7TH GRADE FOOTBALL	25.00
	172265	10/29/2014	Harrison, Laura SILSBEE VS CLEVELAND 9TH GRADE FOOTBALL	25.00
	172266	10/29/2014	HAWTHORNE, BEN TOTAL 8 HOURS	200.00
	172267	10/29/2014	Hayes, Angela	260.00
	172268	10/29/2014	HICKS, BILLY SILSBEE VS CLEVELAND	55.00
	172269	10/29/2014	HUDSON, SAMANTHA WILLIE HUDSON	17.15
	172270	10/29/2014	ISI COMMERCIAL REFRIGERATION, INC. control transformer, wiring harness controller REGION 5 VENDOR	357.00
	172271	10/29/2014	IWINSKI, BRIAN SILSBEE VS SPLENDORA	55.00
	172272	10/29/2014	IWS GAS AND SUPPLY Monthly PO for Ag Gas Bottles	162.75
	172273	10/29/2014	J & J LAWMOWER REPAIR Materials need to repair Roto Tiller will need to send bid packet out this year to them.	98.75
	172274	10/29/2014	JEFFERSON COUNTY AGRICULTURE COMMITTEE RECERTIFICATION TRAINING NOV 20TH	50.00
	172275	10/29/2014	JOHNSEN'S WHOLESALE FLORIST Open PO for Oct. 2014 for Floral Design Classes	63.55
	172275	10/29/2014	JOHNSEN'S WHOLESALE FLORIST Open PO for Oct. 2014 for Floral Design Classes	247.05
	172276	10/29/2014	KIMBALL MIDWEST Monthly PO for Ag Const & Voc Ag for Sept 2014	171.00
	172277	10/29/2014	LEARNING A - Z Learning A-Z Kirby-Read-Reeves-SMS Yearly Renewal	1,529.10
	172278	10/29/2014	Leleux, Judith 24,25	29.44
	172279	10/29/2014	Linder-Hall, Louise	2.34
	172280	10/29/2014	LOVELY, UIRANNAH VOLLEYBALL	65.00
	172281	10/29/2014	LUMBERTON TROPHY & AWARDS PLASTIC ROOM PLATES	177.00
	172282	10/29/2014	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	77.04
	172282	10/29/2014	MACKIN EDUCATIONAL RESOURCES library books	1,884.67
	172283	10/29/2014	MATKIN, KAYLON color guard sponsor and choregraphy	1,200.00
	172284	10/29/2014	MCDONALD'S VOLLEYBALL	209.70

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172285	10/29/2014	MCGEE, MITCH SILSBEE VS CLEVELAND	55.00
	172286	10/29/2014	MITCHELL, JONATHAN	15.00
	172287	10/29/2014	NELCO W2 AND 1099 FORMS AND ENVELOPES	470.10
	172288	10/29/2014	NORTH SHORE STEEL Open PO for Oct. 2014 for Ag Classes	96.00
	172289	10/29/2014	NORTON, DAVID TOTAL 2 HOURS	50.00
	172290	10/29/2014	NOVROZSKY'S MS FOOTBALL	575.00
	172290	10/29/2014	NOVROZSKY'S VOLLEYBALL MIDDLE SCHOOL	429.15
	172291	10/29/2014	O K PAPER CENTER Paper for Veteran's Day Program	23.96
	172291	10/29/2014	O K PAPER CENTER O-K PAPER CENTER	26.49
	172292	10/29/2014	O'REILLY AUTOMOTIVE Supplies for Auto Shop	415.39
	172293	10/29/2014	OCHOA, MARC SILSBEE VS SPLENDORA	90.00
	172294	10/29/2014	OMNI DALLAS HOTEL NAEYC NATIONAL CONFERENCE NOVEMBER 5 & 6	433.82
	172295	10/29/2014	Parker, Jamie 10/20-21 TASM FALL MEETING IN AUSTIN	304.41
	172296	10/29/2014	PEOPLES PUBLISHING GROUP TX:EOC Online: English I Student online Subscriptions for 2014-15	625.00
	172297	10/29/2014	Porter, Joshua CLEVELAND FB CARRY FILD EQUIPMENT	69.70
	172298	10/29/2014	Powell, Karen TIMECLOCK PLUS SAN ANTONIO	42.22
	172299	10/29/2014	PPR, LLC SPEECH THERAPY 10/8 & 10/9	485.75
	172299	10/29/2014	PPR, LLC 10/6 & 10/8	1,038.50
	172299	10/29/2014	PPR, LLC 10/13 & 10/15	988.25
	172300	10/29/2014	RED ALERT MATERIALS AND LABOR TO TREAT FOR ANTS(CRUISINE SILSBEE) AWARDED QUOTE 2014-15	125.00
	172301	10/29/2014	REGION V EDUCATION SERVICE CENTER 504 workshop	20.00
	172301	10/29/2014	REGION V EDUCATION SERVICE CENTER Workshop 8527 & 8528) Applied behavior analysis skill training institute	150.00
	172301	10/29/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS# 8484 FOR TAMMY MCDUFF ON 10/13/2014 S3 STRATEGIES: REVING REVIEW FOR STAAR SUCESS	150.00
	172301	10/29/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS#8708 LEAD4WARD: LEADING INTENTIONAL INTERVENTION 10/17/2014 8:30 - 3:30 FOR THORNHILL & MCDUFF	25.00
	172301	10/29/2014	REGION V EDUCATION SERVICE CENTER EDUCATORS' PLACEMENT SERVICE	400.00
	172301	10/29/2014	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	300.00
	172302	10/29/2014	REPPOND, FRED	15.00
	172303	10/29/2014	ROBERTS, NORRIS VOLLEYBALL	125.00
	172304	10/29/2014	RODGERS, JUSTIN	15.00
	172305	10/29/2014	Sanders, Jason DISTRICT CROSS COUNTRY MEET	195.32
	172306	10/29/2014	SCANTRON CORPORATION admin supplies and materials	250.21
	172307	10/29/2014	SCHOLASTIC BOOKS	232.80
	172308	10/29/2014	SETCTAA MEMBERSHIP 2014-2015	75.00
	172309	10/29/2014	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING FEE ADMINISTRATION	75.00
	172310	10/29/2014	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TECHNOLOGY	70.03
	172310	10/29/2014	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	122.97
	172311	10/29/2014	SPINDLETOP CENTER	894.60

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172312	10/29/2014	SPRINGHILL SUITES SAN ANTONIO DISCOVER WRITING NOVEMBER 2	162.04
	172313	10/29/2014	STAR GRAPHICS INC 10/1 to 10/31	153.00
	172313	10/29/2014	STAR GRAPHICS INC 10/1 TO 10/31	139.00
	172313	10/29/2014	STAR GRAPHICS INC 10/1 TO 10/31	425.00
	172314	10/29/2014	STAR LOCKTECHS OPEN P.O. OCTOBER FOR STAR LOCKTECHS NEED LETTER	35.00
	172315	10/29/2014	STUART, LANE SILSBEE VS SPLENDORA	90.00
	172316	10/29/2014	SUMMERS, TIM SILSBEE VS SPLENDORA	90.00
	172317	10/29/2014	TAGT TAGT DAWN HELTON	50.00
	172317	10/29/2014	TAGT TAGT ALYSON DONALSON	50.00
	172317	10/29/2014	TAGT TAGT SHEILA CARRELL	50.00
	172318	10/29/2014	TASBO WEBINAR	70.00
	172319	10/29/2014	TEXAS EDUCATIONAL CONSULTATIVE SERVICES STATE COMPENSATORY EDUCATION	17,022.00
	172320	10/29/2014	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	14,427.00
	172321	10/29/2014	TEXAS FFA ASSOCIATION 2014-2015 MEMBERSHIP	1,179.75
	172322	10/29/2014	TEXAS RENAISSANCE FESTIVAL CHOIR	189.00
	172323	10/29/2014	THOMAS, KIRK VOLLEYBALL	125.00
	172324	10/29/2014	TIME WARNER CABLE 10/18 TO 11/17	954.03
	172324	10/29/2014	TIME WARNER CABLE 10/18 TO 11/17	954.03
	172324	10/29/2014	TIME WARNER CABLE 10/18 TO 11/17	954.03
	172325	10/29/2014	TINSLEY, DALE TOTAL 8 HOURS	200.00
	172326	10/29/2014	TURNER, GREIG SILSBEE VS CLEVELAND 7TH GRADE FOOTBALL	50.00
	172327	10/29/2014	VERIZON WIRELESS SEPTEMBER 14 - OCTOBER 13	745.29
	172328	10/29/2014	WAL-MART SUPPLIES	217.05
	172328	10/29/2014	WAL-MART UMBRELLA'S FOR THE SPECIAL NEEDS BUSES	84.00
	172328	10/29/2014	WAL-MART SUPPLIES FOR TECHNOLOGY	75.20
	172328	10/29/2014	WAL-MART labels for groundbreaking invitations	7.44
	172328	10/29/2014	WAL-MART DVD/VCR PLAYER	79.88
	172328	10/29/2014	WAL-MART p.e equipment for Academy	113.78
	172328	10/29/2014	WAL-MART BOARD MEETING 9/23	59.66
	172328	10/29/2014	WAL-MART supplies	327.58
	172328	10/29/2014	WAL-MART food for PEIMS WORKSHOP	32.31
	172328	10/29/2014	WAL-MART SHAC MEETING FOOD	52.20
	172328	10/29/2014	WAL-MART SUPPLIES	76.56
	172328	10/29/2014	WAL-MART groceries	110.64
	172328	10/29/2014	WAL-MART SUPPLIES AND GROCERIES	519.47
	172328	10/29/2014	WAL-MART tables for testing	1,268.23
	172328	10/29/2014	WAL-MART LIFE SKILLS CLASSROOM MICROWAVE AND UTENSILS AND CLOCK	125.97
	172328	10/29/2014	WAL-MART REGION V PEIMS MEETING FOOD	29.57
	172329	10/29/2014	WELCH, THOMAS SILSBEE VS CLEVELANAD FOOTBALL 7TH GRADE FOOTBALL	50.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	172329	10/29/2014	WELCH, THOMAS	SILSBEE VS SPLENDORA	90.00
	172330	10/29/2014	WENDY'S	VOLLEYBALL	162.00
	172331	10/29/2014	WESTERN PSYCHOLOGICAL SERVICES	Developmental Profile Testing Kit and Forms	658.35
	172332	10/29/2014	WHITEHEAD, TROY	SILSBEE VS SPLENDORA	55.00
	172333	10/29/2014	WILLIAMS, JOHN	TOTAL 8 HOURS	200.00
	172334	11/05/2014	ACCU-TECH CORPORATION	TECHNOLOGY SUPPLIES	320.00
	172334	11/05/2014	ACCU-TECH CORPORATION	TECHNOLOGY SUPPLIES	959.00
	172335	11/05/2014	ARMSTRONG, BRITTANIE		100.00
	172336	11/05/2014	AT&T LONG DISTANCE		634.75
	172337	11/05/2014	ATHLETIC SUPPLY INC.	2 COACHES POLOS	84.00
	172337	11/05/2014	ATHLETIC SUPPLY INC.	HS FOOTBALL SUPPLIES	238.00
	172338	11/05/2014	ATSSB-REGION 10	TRYOUTS NOVEMBER 22	280.00
	172339	11/05/2014	Banks, Janis	HS TO BEAUMONT	9.43
	172340	11/05/2014	BARCELONA SPORTING GOODS	cross country uniforms	427.40
	172340	11/05/2014	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	140.00
	172340	11/05/2014	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	35.00
	172340	11/05/2014	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	117.20
	172340	11/05/2014	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	221.10
	172340	11/05/2014	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	525.30
	172340	11/05/2014	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	76.30
	172340	11/05/2014	BARCELONA SPORTING GOODS	cross country uniforms	373.20
	172341	11/05/2014	BEST MPRESSIONS	BUSINESS CARDS	40.00
	172342	11/05/2014	BOUNDS, LINDA	VOLLEYBALL ONE MATCH	65.00
	172343	11/05/2014	BSN SPORTS	GIRLS basketball supplies	1,594.68
	172343	11/05/2014	BSN SPORTS	MACGREGOR FRONT MOUNT GOAL	269.52
	172344	11/05/2014	BURGERS OF BEAUMONT	10/16 MEAL FOOTBALL	453.56
	172344	11/05/2014	BURGERS OF BEAUMONT	10/16 MEALS FOOTBALL	312.80
	172345	11/05/2014	BUSH, ETHEL	SILSBEE VOLLEYBALL MS	115.00
	172346	11/05/2014	CAIN, ED	FOOTBALL GAME TOTAL 4 HOURS	100.00
	172347	11/05/2014	CENTER FOR BEHAVIORAL STUDIES	10/9 EVALUATION	840.00
	172348	11/05/2014	CEREBELLUM CORP.	VIDEOS	349.15
	172348	11/05/2014	CEREBELLUM CORP.	VIDEOS	9.99
	172349	11/05/2014	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF OCTOBER 2014 SISD 2014-2015 BUS PARTS BID	872.45
	172350	11/05/2014	CITY OF SILSBEE	9/8 TO 10/14	120.16
	172351	11/05/2014	Clowers, Belinda		8.32
	172351	03/27/2015	Clowers, Belinda		-8.32
	172352	11/05/2014	COBURN SUPPLY COMPANY, INC.	OPEN P.O. OCTOBER FOR COBURN'S 2014 BID LIST	328.24
	172352	11/05/2014	COBURN SUPPLY COMPANY, INC.	OPEN P.O. OCTOBER FOR COBURN'S 2014 BID LIST	-328.24
	172353	11/05/2014	COGBILL, BENSON	KIRBY FALL FESTIVAL TOAL 2.5 HOURS	62.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	172354	11/05/2014	COMMUNITY COFFEE HIGH SCHOOL	71.00
	172355	11/05/2014	COUNTRY HOME PRODUCTS Deck adapter for 60" mower\$79.00 Hose adapter for 72" mower Need letter for Bid	29.51
	172355	11/05/2014	COUNTRY HOME PRODUCTS Deck adapter for 60" mower\$79.00 Hose adapter for 72" mower Need letter for Bid	94.46
	172356	11/05/2014	CTAT REGISTRATION 2015 WINTER CONFERENCE FEB 2-4	295.00
	172357	11/05/2014	Dauriac, Jennifer SEPTEMBER AND OCTOBER	154.66
	172358	11/05/2014	Day, Keli 58.96	
	172359	11/05/2014	Deaver, Terry REGION V 10/17 & 10/28	67.17
	172360	11/05/2014	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	172361	11/05/2014	ENTERGY OCTOBER 2014	59,271.22
	172362	11/05/2014	EPS LITERACY & INTERVENTION EPS/SCHOOL SPECIALTY	36.00
	172363	11/05/2014	ERWIN, RANDY TOTAL 5 HOURS	125.00
	172364	11/05/2014	ETEX Ink cartridge and file boxes	224.97
	172364	11/05/2014	ETEX Instructional Materials	166.88
	172364	11/05/2014	ETEX Instructional Materials	672.00
	172364	11/05/2014	ETEX office supplies toner	198.97
	172364	11/05/2014	ETEX TEACHER SUPPLIES	105.00
	172364	11/05/2014	ETEX TEACHER SUPPLIES	69.67
	172365	11/05/2014	F&F SPORTS, INC. adidias climalite ls jerseys-white	739.80
	172366	11/05/2014	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. OCTOBER FOR FIRETROL TXMAS-6-03FAC020	320.00
	172367	11/05/2014	FITNESS FINDERS PBSI Supplies	517.10
	172368	11/05/2014	Foster, Tonya 45.34	
	172369	11/05/2014	FRED PRYOR SEMINARS 16412147, 16412153 Excel Basics and Beyond the Basics Workshop	256.00
	172370	11/05/2014	Golden, Hannah 35.28	
	172370	11/05/2014	Golden, Hannah 23.52	
	172370	11/05/2014	Golden, Hannah REIMBURSEMENT	120.00
	172370	11/05/2014	Golden, Hannah 35.28	
	172371	11/05/2014	Harrison, Laura SILSBEE VS BRIDGE CITY 8TH GRADE FOOTBALL	40.00
	172372	11/05/2014	Harrison, Palma LEGAL ISSUES WORKSHOP @ REGION V	9.70
	172373	11/05/2014	HAWTHORNE, BEN TOTAL 8 HOURS	200.00
	172374	11/05/2014	INTERFACE SECURITY SYSTEMS 11/1 TO 11/30	26.43
	172375	11/05/2014	INTERSTATE BATTERY CENTER OPEN P.O. OCTOBER FOR INTERSTATE BATTERY REGION 5 VENDOR	72.00
	172376	11/05/2014	IWINSKI, BRIAN SILSBEE VS BRIDGE CITY 8TH GRADE FOOTBALL	85.00
	172377	11/05/2014	J. W. PEPPER & SON, INC. Choir Music	23.19
	172378	11/05/2014	Jacks, Evelle 128.30	
	172379	11/05/2014	JACKSON, SHARON OCCUPATIONAL THERAPY	1,300.00
	172379	11/05/2014	JACKSON, SHARON OCCUPATIONAL THERAPY	7,265.00
	172380	11/05/2014	JAMIE OLIPHINT PHOTOGRAPHY CROSS COUNTRY DIGITAL IMAGES	80.00

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General Op	172381	11/05/2014	Keiser, Lisa	24.70
	172382	11/05/2014	KIMBALL MIDWEST	481.60
	172383	11/05/2014	LAKESHORE ELEMENTARY	68.97
	172384	11/05/2014	Leleux, Judith	10.29
	172385	11/05/2014	Liles, Suzanne	1.70
	172385	11/05/2014	Liles, Suzanne	1.70
	172386	11/05/2014	LIVINGSTON SAW SERVICE	5.00
	172387	11/05/2014	LOFTON SECURITY SERVICES, INC.	492.80
	172387	11/05/2014	LOFTON SECURITY SERVICES, INC.	492.80
	172388	11/05/2014	MAC PIZZA MANAGEMENT, INC.	258.69
	172388	11/05/2014	MAC PIZZA MANAGEMENT, INC.	566.47
	172389	11/05/2014	McKeehan, Kathryn	180.00
	172390	11/05/2014	McKinney, Raymond	7.39
	172390	11/05/2014	McKinney, Raymond	7.39
	172391	11/05/2014	MONTALVO, CARLOS II	100.00
	172392	11/05/2014	MORSE, JULIE	65.00
	172393	11/05/2014	MUNRO'S UNIFORM SERVICE	298.88
	172393	11/05/2014	MUNRO'S UNIFORM SERVICE	1,042.47
	172394	11/05/2014	NORTH SHORE STEEL	350.00
	172394	11/05/2014	NORTH SHORE STEEL	2,751.49
	172395	11/05/2014	NORTON, DAVID	100.00
	172396	11/05/2014	ORR, JESSE	150.00
	172397	11/05/2014	PARKER LUMBER - SILSBEE	410.77
	172397	11/05/2014	PARKER LUMBER - SILSBEE	198.83
	172397	11/05/2014	PARKER LUMBER - SILSBEE	256.38
	172397	11/05/2014	PARKER LUMBER - SILSBEE	19.74
	172397	11/05/2014	PARKER LUMBER - SILSBEE	173.72
	172397	11/05/2014	PARKER LUMBER - SILSBEE	505.52
	172397	11/05/2014	PARKER LUMBER - SILSBEE	263.96
	172398	11/05/2014	PARKER LUMBER - SILSBEE	68.34
	172399	11/05/2014	PENDER'S MUSIC COMPANY	412.39
	172400	11/05/2014	PEVETO, GREG	85.00
	172401	11/05/2014	PINNACLE MEDICAL MANAGEMENT CORP.	55.00
	172401	11/05/2014	PINNACLE MEDICAL MANAGEMENT CORP.	50.00
	172401	11/05/2014	PINNACLE MEDICAL MANAGEMENT CORP.	230.00
	172401	11/05/2014	PINNACLE MEDICAL MANAGEMENT CORP.	100.00
	172402	11/05/2014	POPEYES	515.34
	172403	11/05/2014	PPR, LLC	971.50
	172404	11/05/2014	RABO BUSINESS FORMS, INC.	415.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172405	11/05/2014	REALLY GOOD STUFF, INC. instructional materials	258.21
	172406	11/05/2014	REGION 20 ESC BOOKS	230.00
	172407	11/05/2014	REGION V EDUCATION SERVICE CENTER reg v workshop Deaver	25.00
	172407	11/05/2014	REGION V EDUCATION SERVICE CENTER region v workshop Tammy Stout	25.00
	172408	11/05/2014	RENFRO, ARCHIE VOLLEYBALL	115.00
	172409	11/05/2014	RIDDELL/ALL AMERICAN SPORTS HAND PURCHASE ORDER 47868	1,494.95
	172410	11/05/2014	Scott, Ruby HS TO BEAUMONT	10.00
	172411	11/05/2014	SETCTAA 2014-15 MEMBERSHIP	75.00
	172412	11/05/2014	SILSBEE BEE ADVERTISEMENT	54.00
	172412	11/05/2014	SILSBEE BEE LEGAL AD	36.27
	172412	11/05/2014	SILSBEE BEE LEGAL AD	47.58
	172413	11/05/2014	SILSBEE ISD FOOD SERVICES SILSBEE ISD FOOD SERVICES	24.00
	172413	11/05/2014	SILSBEE ISD FOOD SERVICES SILSBEE ISD FOOD SERVICES	78.00
	172413	11/05/2014	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	448.00
	172413	11/05/2014	SILSBEE ISD FOOD SERVICES TEACHERS	358.11
	172414	11/05/2014	SILSBEE PROPANE FUELS PROPANE	1,563.60
	172415	11/05/2014	SILSBEE MOTOR COMPANY and 6016044 TIRES FOR SUBURBAN #21	694.42
	172416	11/05/2014	Smith, Deborah HS NURSES TO BEAUMONT	7.99
	172417	11/05/2014	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/26	4,356.00
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE printer for Incredibles	96.06
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE printer for Incredibles	232.98
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE 3 D PRINTER	2,005.60
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE Hitachi Projector for Room 150	660.97
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE Printer for Lab in room 240.	96.06
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE Printer for Lab in room 240.	228.16
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE Color Printer for the English Dept	104.47
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE Color Printer for the English Dept	109.74
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE ATA PHONE ADAPTER	180.11
	172418	11/05/2014	SOUTHERN COMPUTER WAREHOUSE Projector Bulbs to restock the warehouse	1,010.96
	172419	11/05/2014	Spears, Lynette HOMEBOUND	146.41
	172420	11/05/2014	SSC SERVICE SOLUTIONS 11/1 TO 11/30	55,652.55
	172421	11/05/2014	STAR LOCKTECHS OPEN P.O. OCTOBER FOR STAR LOCKTECHS NEED LETTER	24.00
	172422	11/05/2014	SUN COAST RESOURCES, INC. OPEN P.O. OCTOBER FOR SUN COAST FUEL AWARDED FUEL BID	1,758.79
	172422	11/05/2014	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF OCTOBER 2014 SISD 2014-2015 FUEL BID	18,732.24
	172423	11/05/2014	TAGT TAGT for D Helton, 12/3-5/2014 T Turk, B Ekvall & J. Short 12/4 & 5/2014 Conference Registration	1,230.00
	172424	11/05/2014	TASA TASA registration for J. parker TASA Conference Feb. 15-18, 2015	125.00
	172425	11/05/2014	TASO BEAUMONT CHAPTER OZEN	100.00
	172426	11/05/2014	TIME WARNER CABLE 10/30 TO 11/29	653.53

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General Op	172427	11/05/2014	TINKLE, JAMIE TRISTON AND AIDEN	39.00
	172428	11/05/2014	Tomas, Jennifer LEGAL ISSUES FOR SCHOOL SECRETARIES	34.95
	172429	11/05/2014	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	994.00
	172429	11/05/2014	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING STUDENTS	1,689.50
	172430	11/05/2014	UNITED SCHOOL BUS SEAT SERVICE, INC BUS SEAT COVERS	58.00
	172431	11/05/2014	Wager, Sandra REGION V WORKSHOP	24.64
	172432	11/05/2014	WASTE MANAGEMENT OF TEXAS, INC. OCTOBER SERVICE	128.36
	172433	11/05/2014	WATSON, MTBC, KATHY MUSIC THERAPY	150.00
	172433	11/05/2014	WATSON, MTBC, KATHY MUSIC THERAPY	5,962.50
	172434	11/05/2014	WHITEHEAD, TROY SISLBEE VS BRIDGE CITY 8TH GRADE FOOTBALL	85.00
	172435	11/05/2014	WORKERS' COMPENSATION SOLUTIONS	2,269.88
	172436	11/05/2014	LCM HIGH SCHOOL MATH & SCIENCE MEET	130.00
	172437	11/05/2014	Stanley, Katherine REGION V WORKSHOP	24.45
	172438	11/05/2014	Willis, Pamela MATH & SCIENCE MEET LCM	160.00
	172439	11/05/2014	ERWIN, RANDY TOTAL 8 HOURS	200.00
	172440	11/06/2014	Crozier, Pamela AND 11/3 SAN ANTONIO DISCOVER WRITING	393.45
	172441	11/12/2014	4 IMPRINT CHROME BOOK BAGS	1,222.23
	172442	11/12/2014	ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES	393.32
	172443	11/12/2014	AT &T OCT 25 THRU NOV 24	12.59
	172443	11/12/2014	AT &T OCT 25 THRU NOV 24	12.62
	172443	11/12/2014	AT &T OCT 25 THRU NOV 24	10.00
	172443	11/12/2014	AT &T OCT 25 THRU NOV 24	12.62
	172443	11/12/2014	AT &T OCT 27 THRU NOV 26	613.80
	172443	11/12/2014	AT &T OCT 27 THRU NOV 26	25.18
	172444	11/12/2014	BARCELONA SPORTING GOODS GIRLS BASKETBALL UNIFORMS	61.80
	172444	11/12/2014	BARCELONA SPORTING GOODS cross country uniforms	221.70
	172445	11/12/2014	BEAUMONT ENTERPRISE NEWSPAPER AD	191.32
	172446	11/12/2014	BEST BUY FOR BUSINESS LICENSES	9,450.00
	172447	11/12/2014	BEST MPRESSIONS Admin Supplies and Mat.	120.00
	172448	11/12/2014	BLANCHARD, TROY SISLBEE VS BRIDGE CITY FOOTBALL	95.00
	172449	11/12/2014	BOWDEN, DANIEL SISLBEE VS BRIDGE CITY FOOTBALL	95.00
	172450	11/12/2014	BRECHTEL, SADIE DISCOVER WRITING SAN ANTONIO	48.57
	172451	11/12/2014	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES FOR NOVEMBER 2014	4,041.67
	172452	11/12/2014	CARCERANO, ERIC SISLBEE VS BRIDGE CITY FOOTBALL	55.00
	172453	11/12/2014	CBT NUGGETS IT TRAINING PREMIUM	996.00
	172454	11/12/2014	Chandler, Jenny PLAYOFF GAME LUFKIN	206.00
	172455	11/12/2014	CHICK-FIL-A FOOTBALL	674.88
	172456	11/12/2014	CITY OF SILSBEE 9/30 to 10/27	945.76
	172456	11/12/2014	CITY OF SILSBEE 9/30 to 10/27	325.69

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	172456	11/12/2014	CITY OF SILSBEE 9/30 to 10/27	138.81
	172456	11/12/2014	CITY OF SILSBEE 9/30 to 10/27	103.09
	172456	11/12/2014	CITY OF SILSBEE 9/18 TO 10/23	1,567.98
	172456	11/12/2014	CITY OF SILSBEE 9/17 TO 10/20	161.50
	172456	11/12/2014	CITY OF SILSBEE 9/17 TO 10/20	533.15
	172456	11/12/2014	CITY OF SILSBEE 9/17 TO 10/20	1,433.16
	172457	11/12/2014	COASTAL WELDING SUPPLY INC Materials and labor to replace valve and certify propane tank for warehouse 2014 Bid List	80.70
	172457	11/12/2014	COASTAL WELDING SUPPLY INC R485784 Open PO for Oct. 2014 for HVAC ACCT# 17689	51.86
	172458	11/12/2014	COBURN SUPPLY COMPANY, INC. OPEN P.O. OCTOBER FOR COBURN'S 2014 BID LIST	263.73
	172459	11/12/2014	COFFEY, BILL SILSBEE VS JASPER 9TH/JV FOOTBALL	95.00
	172460	11/12/2014	COMMUNITY COFFEE HIGH SCHOOL	93.50
	172461	11/12/2014	CROFT & HICKS INVESTIGATIONS AND SECURIT 10/22 INSPECTION	400.00
	172462	11/12/2014	Crozier, Pamela	31.14
	172463	11/12/2014	Davis, Melinda SILSBEE VS BRIDGE CITY FOOTBALL	45.00
	172464	11/12/2014	DEMCO teacher supplies headphones	141.94
	172465	11/12/2014	Dickard, Harold SILSBEE VS BRIDGE CITY FOOTBALL	35.00
	172466	11/12/2014	EICHELBAUM WARDELL HANSEN POWELL & MEHL, reg v workshop Keiser	175.00
	172466	11/12/2014	EICHELBAUM WARDELL HANSEN POWELL & MEHL, Legal Issues workshop at Region V on Oct. 30,2014	350.00
	172467	11/12/2014	Ellis, Karissa DISCOVER WRITING SAN ANTONIO	44.13
	172468	11/12/2014	ERWIN, RANDY TOTAL 8 HOURS	200.00
	172469	11/12/2014	ETEX admin supplies	18.60
	172469	11/12/2014	ETEX	14.43
	172469	11/12/2014	ETEX TONER CARTRIDGE	99.99
	172469	11/12/2014	ETEX ELA SUPPLIES	153.27
	172469	11/12/2014	ETEX Toner Cartridges for rooms 119 & 222.	330.00
	172469	11/12/2014	ETEX General & C-Scope Supplies for ELA & Spanish Depts	382.63
	172469	11/12/2014	ETEX teacher supplies Explorers	82.30
	172469	11/12/2014	ETEX teacher supplies toners	200.31
	172469	11/12/2014	ETEX teachers supply colored paper	344.70
	172469	11/12/2014	ETEX ETEX OFFICE SUPPLIES FOR CURRICULUM *SEE ATTACHED	142.40
	172470	11/12/2014	FALGOUT, TERRY SILSBEE VS JASPER JR. HIGH	50.00
	172471	11/12/2014	FASTENAL COMPANY OPEN P.O. OCTOBER FOR FASTENAL 2014 BID LIST	19.56
	172471	11/12/2014	FASTENAL COMPANY OPEN P.O. OCTOBER FOR FASTENAL 2014 BID LIST	153.75
	172472	11/12/2014	FIRETROL PROTECTIONS SYSTEMS	152.00
	172472	11/12/2014	FIRETROL PROTECTIONS SYSTEMS	152.00
	172473	11/12/2014	HAMBURGER DEPOT MS FOOTBALL	540.00
	172474	11/12/2014	HARDIN COUNTY TREASURER	1,112.27
	172475	11/12/2014	HARE, JOSHUA CORAL REEF TANK FOR LIBRARY	400.00

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	172476	11/12/2014	Harrell-Bodle, Mona	TCSS/TSSSSA OCT 29-NOV. 1 GALVESTON	167.26
	172477	11/12/2014	Harrison, Laura	SILSBEE VS JASPER 9TH/JV FOOTBALL	40.00
	172477	11/12/2014	Harrison, Laura	SILSBEE VS JASPER 7TH GRADE FOOTBALL	25.00
	172478	11/12/2014	HAWTHORNE, JERRY	SILSBEE VS BRIDGE CITY FOOTBALL	35.00
	172479	11/12/2014	Hendrix, Nancy	SILSBEE VS BRIDGE CITY FOOTBALL	45.00
	172480	11/12/2014	HILTON - FORT WORTH	TGAT DEC 3-5	296.49
	172481	11/12/2014	HILTON ANATOLE	CAST NOV 19-22	574.86
	172482	11/12/2014	HILTON ANATOLE	CAST NOV 19-22	574.86
	172483	11/12/2014	HINKIE, JAY	SILSBEE VS BRIDGE CITY FOOTBALL	35.00
	172484	11/12/2014	JANPAK	Items to restock the warehouse	298.57
	172485	11/12/2014	KIMBALL MIDWEST	Open PO for Oct. 2014 for Ag & Ag Const Classes	243.56
	172486	11/12/2014	LA QUINTA SAN ANTONIO RIVERWALK	TASCO SOCCER CLINIC 11/19-21	534.68
	172487	11/12/2014	LAMAR UNIVERSITY AUDIOLOGY		320.00
	172487	11/12/2014	LAMAR UNIVERSITY AUDIOLOGY		320.00
	172488	11/12/2014	Liles, Suzanne		1.70
	172489	11/12/2014	LOFTON SECURITY SERVICES, INC.	10/20 TO 10/24	492.80
	172489	11/12/2014	LOFTON SECURITY SERVICES, INC.	10/27 to 10/31 HS SECURITY	492.80
	172490	11/12/2014	M & D SUPPLY, INC.	OPEN P.O. OCTOBER FOR M&D SUPPLY 2014 BID LIST	224.14
	172491	11/12/2014	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOK TITLES	3,423.25
	172491	11/12/2014	MACKIN EDUCATIONAL RESOURCES	library books	1,048.70
	172492	11/12/2014	MAXSON, BRANDALE	SILSBEE VS JASPER JR. HGIH	50.00
	172493	11/12/2014	McKeehan, Kathryn	TMEA ALL REGION CHOIR CLINIC	190.00
	172494	11/12/2014	METAL DEPOT	OPEN P.O. OCTOBER FOR METAL DEPOT NEED LETTER	23.20
	172495	11/12/2014	Mooney, Deena		119.93
	172496	11/12/2014	MUCH0 PIZZA TEXAS/MARYLAND	BASKETBALL MEALS 11/8/14	88.80
	172497	11/12/2014	MUCH0 PIZZA TEXAS/MARYLAND	TWO INVOICES FROM 2/13/13 AND 2/26/13	246.00
	172498	11/12/2014	N2Y, INC.	Subscription renewal	159.00
	172499	11/12/2014	NICHOLS, RAYMOND	SILSBEE VS JASPER 9TH/JV FOOTBALL	95.00
	172500	11/12/2014	NORTH HARDIN WATER SUPPLY CORP.	9/9 to 10/8	69.80
	172501	11/12/2014	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF OCTOBER 2014 SISD 2014-2015 BUS PARTS BID	732.25
	172501	11/12/2014	O'REILLY AUTOMOTIVE	SEPT. OPEN P.O. FOR O'REILLY AUTO	266.54
	172502	11/12/2014	OMNI FORT WORTH HOTEL	12/2-5 TAGT CONFERENCE	519.93
	172503	11/12/2014	OMNI FORT WORTH HOTEL	IMCAT	376.05
	172504	11/12/2014	OMNI FORT WORTH HOTEL	TAGT DEC 305	163.77
	172505	11/12/2014	ORANGE CO BLDG MATERIALS INC	OPEN P.O. OCTOBER FOR OCBM 2014 BID LIST	23.98
	172506	11/12/2014	PARKER LUMBER - SILSBEE	OPEN P.O. OCTOBER FOR PARKER LUMBER 2014 BID LIST	1,254.17
	172507	11/12/2014	POSITIVE PROMOTIONS	library supplies	80.65
	172508	11/12/2014	PPG ARCHITECTURAL FINISHES	OPEN P.O. NOVEMBER FOR PPG ARCHITECTURAL FINISHINGS 2014 BID LIST	24.11
	172509	11/12/2014	PPR, LLC		184.25

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172510	11/12/2014	PRO ED TERA & TEMA Protocols	202.40
	172511	11/12/2014	RAPTOR ACCOUNTS RECEIVABLE ONE YEAR ACCESS FEE MIDDLE SCHOOL	480.00
	172512	11/12/2014	Rawson, Tonya REGION V	25.24
	172513	11/12/2014	REALLY GOOD STUFF, INC. SUPPLIES	488.38
	172514	11/12/2014	RED ALERT OPEN P.O. NOVEMBER FOR RED ALERT AWARDED QUOTE 2014-2015	235.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS#8212 10/15/2014 FOR THORNHILL & MCDUFF 25TH ANNUAL LAW CONFERENCE	65.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS#8739 EWDS: HELPING AT-RISK SECONDARY STUDENTS 10/16/2014 FOR THORNHILL, MCDUFF, PARKER	80.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER 25th Annual Law Conference	65.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER 25th Annual Law Conference	130.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER 25th Annual Law Conference	130.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER Workshop 8740) WJIV	120.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER Workshop 8741) Robert Misak: Cross Battery to FIE	150.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER Workshop 8740) WJIV Training	40.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER Workshop 8741) Cross battery to FIE	50.00
	172516	11/12/2014	REGION V EDUCATION SERVICE CENTER PROGRAM SERVICES	15,192.00
	172517	11/12/2014	RILEY, MATTHEW AND 11/11 TOTAL 16 HOURS	400.00
	172518	11/12/2014	SAFETY-KLEEN Bi-Monthly Open PO for Auto Shop Class for Nov 2014	191.85
	172519	11/12/2014	SCHOOL SPECIALTY ART SUPPLIES	255.47
	172520	11/12/2014	SCOTT PAULINO PHYSICAL THERAPIST SCOTT PAULINO PHYSICAL THERAPIST	1,620.00
	172520	11/12/2014	SCOTT PAULINO PHYSICAL THERAPIST	4,657.50
	172521	11/12/2014	SHERATON FORT WORTH 12/3-5 TAGT	324.82
	172521	12/09/2014	SHERATON FORT WORTH 12/3-5 TAGT	-324.82
	172522	11/12/2014	SISD FOOD SERV./JERI MOORE DINNER TICKETS	700.00
	172523	11/12/2014	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF OCTOBER 2014 SISD 2014-2015 BUS PARTS BID	1,569.91
	172524	11/12/2014	SOUTHEAST TEXAS THSBOA SILSBEE & BUNA	50.00
	172525	11/12/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC OCTOBER 2014	146,808.67
	172526	11/12/2014	Spears, Lynette	109.11
	172527	11/12/2014	STAR GRAPHICS, SHARP 10/25 TO 11/24	4,116.67
	172528	11/12/2014	STAR LOCKTECHS OPEN P.O. NOVEMBER FOR STAR LOCKTECHS NEED LETTER	72.00
	172529	11/12/2014	STAYBRIDGE SAN ANTONIO NW MEDICAL CENTER STAAR LEAD4WARD K-2 CONFERENCE NOVEMBER 17	121.83
	172530	11/12/2014	SUBWAY STORE #5224 CHEERLEADERS, TUNNEL TEAM AND MASCOTS	120.25
	172531	11/12/2014	SWICEGOOD MUSIC COMPANY BAND MATERIALS	110.96
	172531	11/12/2014	SWICEGOOD MUSIC COMPANY Choir Music	137.25
	172532	11/12/2014	TAGT CONFERENCE	280.00
	172533	11/12/2014	TEXAS PUBLIC SERVICE ASSOCIATION 5 STUDENTS	175.00
	172534	11/12/2014	THOMAS A/C SUPPLY, INC. OPEN P.O. OCTOBER FOR THOMAS A/C SUPPLY INC. 2014 BID LIST	489.90
	172535	11/12/2014	Tomas, Jennifer PLAYOFF GAME IN LUFKIN CHEERLEADERS/TUNNEL TEAM. AND MASCOTS	338.00

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General Op	172536	11/12/2014	Tramel, Dawn	59.49
	172537	11/12/2014	TRIANGLE EQUIPMENT, INC. Repair Parts Washer in Auto Shop	541.44
	172538	11/12/2014	TRIANGLE WATER CO. ACADEMY	81.50
	172538	11/12/2014	TRIANGLE WATER CO. PACES OCTOBER STATEMENT	76.00
	172539	11/12/2014	TURTLE & HUGHES INC. OPEN P.O. OCTOBER FOR TURTLE AND HUGHES 2014 BID LIST	470.62
	172539	11/12/2014	TURTLE & HUGHES INC. OPEN P.O. OCTOBER FOR TURTLE AND HUGHES 2014 BID LIST	347.30
	172540	11/12/2014	WATSON, JR., EDWARD SILSBEE VS BRIDGE CITY FOOTBALL	95.00
	172541	11/12/2014	WELCH, THOMAS SILSEE VS JASPER 9/JV FOOTBALL	55.00
	172542	11/12/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,280.00
	172542	11/12/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	172543	11/12/2014	WHITAKER, BENNARD SILSBEE VS BRIDGE CITY	95.00
	172544	11/12/2014	WHITEHEAD, TROY SILSBEE VS BRIDGE CITY FOOTBALL	55.00
	172544	11/12/2014	WHITEHEAD, TROY SILSBEE VS JASPER 9TH/JV FOOTBALL	95.00
	172545	11/12/2014	WILLAIM V. MAC GILL & COMPANY nursing supplies	270.82
	172546	11/12/2014	WILLIAMS, GLEN SILSBEE VS JASPER JR. HIGH	50.00
	172547	11/12/2014	WILLIAMS, JOHN TOTAL 8 HOURS	200.00
	172548	11/12/2014	WOOD, JESSE PHD	975.00
	172549	11/12/2014	WRIGHT, BILL SILSEE VS BRIDGE CITY FOOTBALL	35.00
	172550	11/12/2014	YETT, BEN JR SILSBEE VS BRIDGE CITY FOOTBALL	95.00
	172551	11/12/2014	Patterson, Todd LUFKIN PLAYOFF GAME	642.00
	172552	11/12/2014	WILLIAMS, TRACEY TY WILLIAMS AND GARRETT ESTRIDGE	41.50
	172553	11/19/2014	ACADIAN AMBULANCE CPR CLASSES	40.00
	172554	11/19/2014	ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES	672.80
	172554	11/19/2014	ACCU-TECH CORPORATION TOOL	70.12
	172555	11/19/2014	APPLIED MAINTENANCE SPECIALTIES OPEN P.O. NOVEMBER FOR APPLIED MAINTENANCE REGION 5	209.85
	172556	11/19/2014	ATSSB-REGION 10	195.00
	172557	11/19/2014	BARCELONA SPORTING GOODS GIRLS BASKETBALL UNIFORMS	431.25
	172558	11/19/2014	BLUEFORD, JOE SILSBEE VS CLEVELAND BASKETBALL	73.00
	172559	11/19/2014	BOUNDS, LINDA DIFFERENCE PAID ON VOLLEYBALL GAME	60.00
	172560	11/19/2014	BROOKSHIRE BROS Monthly PO for Oct. 2014 for Groc & Supplies	241.58
	172561	11/19/2014	CAIN, ED BASKETBALL GAME TOTAL 4 HOURS	100.00
	172562	11/19/2014	CED, INC. OPEN P.O. NOVEMBER FOR CED ELECTRIC 2014 BID LIST	31.56
	172563	11/19/2014	CENGAGE LEARNING Books for HST Classes	1,623.60
	172564	11/19/2014	CENTERPOINT ENERGY 10/2 TO 11/3	144.99
	172564	11/19/2014	CENTERPOINT ENERGY 10/2 TO 11/3	27.19
	172564	11/19/2014	CENTERPOINT ENERGY 10/2 TO 11/3	30.19
	172564	11/19/2014	CENTERPOINT ENERGY 10/2 TO 11/3	27.19
	172564	11/19/2014	CENTERPOINT ENERGY 10/2 to 11/3	119.35
	172564	11/19/2014	CENTERPOINT ENERGY 10/2 to 11/3	89.55

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General Op	172564	11/19/2014	CENTERPOINT ENERGY	10/2 to 11/3	27.19
	172564	11/19/2014	CENTERPOINT ENERGY	10/2 to 11/3	29.43
	172565	11/19/2014	CENTERPOINT ENERGY SERVICES, INC.	10/1 to 10/31	3,915.88
	172566	11/19/2014	COASTAL WELDING	Open PO for Oct. 2014 for Ag Classes	7.75
	172566	11/19/2014	COASTAL WELDING	Monthly Open PO for Ag Classes for Nov 2014	68.05
	172566	11/19/2014	COASTAL WELDING	Monthly Open PO for Ag Classes for Nov 2014	87.20
	172567	11/19/2014	COMMUNITY COFFEE	MAINTENANCE	50.00
	172567	11/19/2014	COMMUNITY COFFEE	MIDDLE SCHOOL	89.40
	172568	11/19/2014	Cooper, Myreta		81.01
	172569	11/19/2014	CTAT	CTAT Membership Dues for Judy Honeycutt	175.00
	172570	11/19/2014	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES STAAR READY WORKBOOKS & TEACHER GUIDE D. WATSON	748.16
	172571	11/19/2014	DE LAGE LANDEN PUBLIC FINANCE	11/5 TO 12/4	12,551.81
	172571	11/19/2014	DE LAGE LANDEN PUBLIC FINANCE	11/5 TO 12/4	65.19
	172572	11/19/2014	DELL MARKETING L.P.	BASKETBALL TECHNOLOGY	56.23
	172572	11/19/2014	DELL MARKETING L.P.	BASKETBALL TECHNOLOGY	367.99
	172573	11/19/2014	DOUCET, TRACY	SILSBEE VS CLEVELAND BASKETBALL	73.00
	172574	11/19/2014	ELLEVATION,LLC	ELLEVATION - mgt. software	4,400.00
	172575	11/19/2014	ERIC ARMIN INC.	CALCULATORS	27,952.76
	172576	11/19/2014	ESC REGION 20	Renewal for online database subscription	3,562.00
	172577	11/19/2014	ETEX	MONROE 6120 ADDING MACHINE	89.00
	172577	11/19/2014	ETEX	Administrative supplies	92.99
	172577	11/19/2014	ETEX	Instructional Materials	1,020.74
	172577	11/19/2014	ETEX	ARD Folders	499.90
	172577	11/19/2014	ETEX	ARD Folder Labels	48.98
	172577	11/19/2014	ETEX	Teacher & Office Supplies	272.61
	172577	11/19/2014	ETEX	Administrative Supplies	66.45
	172577	11/19/2014	ETEX	OFFICE SUPPLIES	91.10
	172577	11/19/2014	ETEX	XEROX TONER	160.51
	172578	11/19/2014	EVANS, KELLI	ANNA GORE	110.75
	172579	11/19/2014	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	88.16
	172580	11/19/2014	Golden, Hannah		35.28
	172580	11/19/2014	Golden, Hannah		35.28
	172581	11/19/2014	GOOCH, JABARI		25.00
	172582	11/19/2014	HILTON ANATOLE	CAST/STAT NOV 19-22	568.17
	172583	11/19/2014	HILTON GALVESTON ISLAND RESORT	TAHPERD DEC 3-6	336.81
	172584	11/19/2014	IWS GAS AND SUPPLY	Monthly PO for Ag Gas Bottles	54.75
	172584	11/19/2014	IWS GAS AND SUPPLY	Monthly PO for Ag Class on Gas Bottles for Nov 2014	46.50
	172585	11/19/2014	JBC METAL BUILDINGS	H. S. AG DEPT. OUTDOOR SHOP AREA REMODEL PROJECT	47,811.00
	172586	11/19/2014	LAKESHORE LEARNING MATERIALS	Instructional Materials	91.98

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General Op	172587	11/19/2014	Leleux, Judith	5.48
	172587	11/19/2014	Leleux, Judith	23.76
	172587	11/19/2014	Leleux, Judith	23.76
	172587	11/19/2014	Leleux, Judith	23.76
	172587	11/19/2014	Leleux, Judith	5.48
	172588	11/19/2014	Linder-Hall, Louise	2.34
	172589	11/19/2014	LOFTON SECURITY SERVICES, INC. 11/2-11/7	492.80
	172590	11/19/2014	LOWE, TRE'DARIUS	25.00
	172591	11/19/2014	MANNING'S SUPPLIES	377.52
	172592	11/19/2014	MASTER AUDIO VISUALS, INC. Data Projector & Speakers for Room 121.	608.38
	172593	11/19/2014	McKeehan, Kathryn TMEA PRE AREA CHOIR AUDITIONS	70.00
	172594	11/19/2014	McKinney, Raymond	7.39
	172594	11/19/2014	McKinney, Raymond	7.68
	172595	11/19/2014	MODICA BROTHERS TIRE CENTER Tire for 20ft. Flatbed lowboy TOMAX STR BLK TL 235/80/16 (see attached Quote)	438.55
			Need Letter	
	172596	11/19/2014	MORSE, JULIE DIFFERENCE PAID ON VOLLEYBALL GAME	60.00
	172597	11/19/2014	NCS PEARSON, INC. Speech testing materials	90.00
	172598	11/19/2014	NORTH SHORE STEEL Monthly Open PO for Ag classes for Nov 2014	339.00
	172598	11/19/2014	NORTH SHORE STEEL Supplies for HVAC Trailer	331.22
	172599	11/19/2014	PARCO PRINTING ENVELOPES	204.20
	172600	11/19/2014	PERMA BOUND BOOKS Library Books	244.62
	172601	11/19/2014	Porter, Joshua JASPER FOOTBALL CARRY FILM EQUIPMENT	57.53
	172601	11/19/2014	Porter, Joshua TO LUFKIN TO BRING FILM EQUIPMENT	104.10
	172602	11/19/2014	Powell, Karen	99.96
	172603	11/19/2014	PPR, LLC 9/3 & 9/4	536.00
	172603	11/19/2014	PPR, LLC 9/2 & 9/3	1,323.25
	172603	11/19/2014	PPR, LLC 11/3 & 11/5	2,010.00
	172604	11/19/2014	RCI BAR CODE LABELS	130.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Workshop 9035) STAAR Alt 2 Overview	210.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Workshop 9035) STAAR Alternate 2 Overview	30.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Workshop 8745) Transition Assessments for Meaningful Planning	80.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Workshop 9035) STAAR ALT 2 Overview	90.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Workshop 8742) RTI Teams, Data and Decisions	150.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER WORKSHOP	170.00
	172606	11/19/2014	REGION 5ESC WS# 8742 RTI TEAMS, DATA & DECISIONS FOR PARKER & MCDUFF 10/28/2014	100.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	750.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER Workshop 8466) Regional VI Teachers Meeting/DARS	40.00
	172606	11/19/2014	REGION V EDUCATION SERVICE CENTER PURCHASING CO-OP	300.00

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General Op	172607	11/19/2014	REPPOND, FRED	25.00
	172608	11/19/2014	RILEY, MATTHEW	
			AND 11/18 TOTAL 16 HOURS	400.00
	172609	11/19/2014	Sanders, Jason	115.66
	172610	11/19/2014	SENSORY SOLUTION 4 KIDS	
			10/17 OBSERVATION AND TESTING	750.00
	172611	11/19/2014	SIMPSON, MICHAEL	73.00
	172612	11/19/2014	STAR GRAPHICS, INC.	10.00
	172612	11/19/2014	STAR GRAPHICS, INC.	161.00
	172613	11/19/2014	STAR GRAPHICS, SHARP	
			9/26 TO 10/24	553.79
	172614	11/19/2014	SULLIVAN, BRENDA	450.00
	172615	11/19/2014	TASB, INC.	1,481.69
	172616	11/19/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	
			10/1-10/31	362.00
	172617	11/19/2014	TEXAS EDUCATIONAL PAPERBACKS	
			The Pluto Files for the UIL Science Team	41.11
	172618	11/19/2014	TIME WARNER CABLE	
			11/17 TO 12/16	954.03
	172618	11/19/2014	TIME WARNER CABLE	
			11/15 TO 12/14	3,375.00
	172619	11/19/2014	UNIVERSITY OF TEXAS AT AUSTIN UIL	
			UIL Materials	22.25
	172620	11/19/2014	VIRCO INC.	
			REPLACEMENT STOOL KIT	240.00
	172621	11/19/2014	WALTERS, MATTHEW	
			TOTAL 8 HOURS	200.00
	172622	11/19/2014	WATHEN, DESHONG & JUNCKER, L.L.P.	
			YEAR ENDED AUGUST 31, 2014	26,000.00
	172623	11/19/2014	WILLIAMS, JOHN	
			TOTAL 5.5 HOURS	137.50
	172624	11/21/2014	ALLIED FENCE	
			FENCING	13,222.00
	172625	11/21/2014	AT &T	281.48
	172626	11/21/2014	AT&T LONG DISTANCE	26.68
	172627	11/21/2014	CARTER'S EDUCATIONAL TRAINING	1,020.00
	172628	11/21/2014	CITY OF SILSBEE	
			10/8 to 11/5	313.08
	172628	11/21/2014	CITY OF SILSBEE	
			10/8 to 11/5	824.97
	172628	11/21/2014	CITY OF SILSBEE	
			10/8 to 11/5	916.58
	172629	11/21/2014	COMMUNITY COFFEE	54.50
	172630	11/21/2014	CONTRACT PAPER GROUP	
			Copy Paper to restock the warehouse	20,218.80
	172631	11/21/2014	Crozier, Pamela	
			4,6,11 AND 14TH	31.14
	172632	11/21/2014	DOMINOS PIZZA	50.50
	172633	11/21/2014	ETEX	330.71
	172633	11/21/2014	ETEX	59.55
	172633	11/21/2014	ETEX	158.40
	172633	11/21/2014	ETEX	87.98
	172633	11/21/2014	ETEX	71.31
	172634	11/21/2014	Ferguson, Jennifer	9.17
	172635	11/21/2014	FRANK'S JEWELRY	28.58
	172636	11/21/2014	HARDIN COUNTY	7,759.26
	172636	11/21/2014	HARDIN COUNTY	6,818.17

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General Op	172637	11/21/2014	IWS GAS AND SUPPLY Monthly Open PO for Ag Classes for Nov 2014	125.58
	172637	11/21/2014	IWS GAS AND SUPPLY Monthly PO for Ag Class on Gas Bottles for Nov 2014	46.50
	172638	11/21/2014	Leleux, Judith	5.48
	172638	11/21/2014	Leleux, Judith	23.76
	172638	11/21/2014	Leleux, Judith	12.51
	172639	11/21/2014	LOFTON SECURITY SERVICES, INC. 1/10-14 HS SECURITY	468.16
	172640	11/21/2014	MCMILLAN GLASS AND DOOR OPEN P.O. NOVEMBER FOR McMILLIAN GLASS	75.00
	172640	11/21/2014	MCMILLAN GLASS AND DOOR OPEN P.O. NOVEMBER FOR McMILLIAN GLASS	27.56
	172641	11/21/2014	MOODY GARDENS HOTEL TAHPERD CONVENTION 2014 DEC 3	246.34
	172642	11/21/2014	NASCO Supplies for Physical Ed Dept	35.78
	172642	11/21/2014	NASCO Supplies for Physical Ed Dept	210.38
	172643	11/21/2014	Parker, Jamie MEALS LEAD4WARD CONFERENCE SAN ANTONIO	362.29
	172644	11/21/2014	REGION V EDUCATION SERVICE CENTER HARDIN COUNTY AEP COOP	24,250.00
	172644	11/21/2014	REGION V EDUCATION SERVICE CENTER Workshop 8772) Measurable Post-Secondary Goals	40.00
	172645	11/21/2014	REGION VI ESC reg 6 workshop C Stone	30.00
	172646	11/21/2014	RENFRO, ARCHIE	108.00
	172647	11/21/2014	SKYWARD ACCOUNTING DEPT SKYWARD TRAINING	275.00
	172648	11/21/2014	SMITH, JAMES	108.00
	172649	11/21/2014	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, TECHNOLOGY	119.94
	172649	11/21/2014	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	137.91
	172650	11/21/2014	SUN COAST RESOURCES, INC. OPEN P.O. NOVEMBER FOR SUN COAST FUELS AWARDED FUEL BID 2014-2015	1,614.68
	172651	11/21/2014	TIME WARNER CABLE 11/18 TO 12/17	954.03
	172651	11/21/2014	TIME WARNER CABLE 11/18 TO 12/17	954.03
	172651	11/21/2014	TIME WARNER CABLE 11/18 TO 12/17	954.03
	172652	11/21/2014	TURTLE & HUGHES INC. OPEN P.O. OCTOBER FOR TURTLE AND HUGHES 2014 BID LIST	317.79
	172653	11/21/2014	WILEY CUSTOMER CARE CENTER	93.25
	172654	11/21/2014	WILLIAMS, JOHN AND 11/21	306.25
	172655	11/21/2014	WORTH AVE. GROUP	498.00
	172656	11/21/2014	WORTH HYDROCHEM OF THE GULF COAST	321.00
	172657	12/03/2014	A-1 GLASS GLASS REPAIR ON #37 AND #47	412.15
	172658	12/03/2014	ADVANCED SYSTEMS & ALARMS 12/1 TO 12/31	70.00
	172659	12/03/2014	AT&T LONG DISTANCE	574.82
	172660	12/03/2014	ATHLETIC SUPPLY INC. SEE ATTACHED REQUISITION	293.70
	172660	12/03/2014	ATHLETIC SUPPLY INC. SEE ATTACHED REQUISITION	295.50
	172661	12/03/2014	Banks, Janis HS & MS CHOIR TO RENAISSANCE	6.79
	172661	12/03/2014	Banks, Janis KIRBY TO BEAUMONT	6.99
	172662	12/03/2014	BAUMANN, ASHLEY	6.70
	172663	12/03/2014	BEAUMONT FREIGHTLINER - STERLING 55 GAL ANTI-FREEZE ON REGION V-VENDOR LIST	463.84
	172664	12/03/2014	Boyett, James HS BAND TO LUFKIN	11.49

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	172664	12/03/2014	Boyett, James HS CHOIR TO WESTBROOK	12.59
	172665	12/03/2014	BROOKSHIRE BROTHERS #29 12/3/2014	214.85
	172666	12/03/2014	BSN SPORTS NIKE HYPERDUNK BASKETBALL SHOES	1,820.00
	172667	12/03/2014	Buteaux, Cory TASCO	476.55
	172668	12/03/2014	CARD SERVICES OCTOBER 18 TO NOVEMBER 17, 2014	403.45
	172669	12/03/2014	CENTER FOR BEHAVIORAL STUDIES	840.00
	172670	12/03/2014	CENTERPOINT ENERGY 10/16 TO 11/14	31.73
	172670	12/03/2014	CENTERPOINT ENERGY 10/16 TO 11/14	1,851.80
	172671	12/03/2014	CENTRAL MEDICAL MAGNET HIGH SCHOOL 9TH/JV TOURNAMENT	200.00
	172672	12/03/2014	Chandler, Jenny	128.76
	172673	12/03/2014	CHURCH'S CHICKEN #1499 BOYS BASKETBALL	286.65
	172674	12/03/2014	CICI'S PIZZA #160 11/25 MEALS BASKETBALL BOYS	234.00
	172675	12/03/2014	CITY OF SILSBEE 10/14 TO 11/10	118.36
	172675	12/03/2014	CITY OF SILSBEE 10/14 TO 11/10	131.29
	172676	12/03/2014	CLEVELAND HIGH SCHOOL BASKETBALL	250.00
	172677	12/03/2014	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF OCTOBER 2014 SISD 2014-2015 BUS PARTS BID	15.50
	172678	12/03/2014	COBURN SUPPLY COMPANY, INC. OPEN P.O. NOVEMBER FOR COBURN'S 2014 BID LIST	81.64
	172678	12/03/2014	COBURN SUPPLY COMPANY, INC. OPEN P.O. NOVEMBER FOR COBURN'S 2014 BID LIST	236.30
	172679	12/03/2014	CROFT & HICKS INVESTIGATIONS AND SECURIT 11/19 inspection	400.00
	172680	12/03/2014	Dauriac, Jennifer	19.99
	172681	12/03/2014	DOMINION FORMS, INC. SIGNS TO GO ON NEW SUBURBAN #22	190.00
	172682	12/03/2014	DOUBLE TREE BY HILTON NELI LAW CONFERENCE DEC 8-10	671.44
	172683	12/03/2014	DOUBLETREE HOTEL AUSTIN ATAC DEC 7,8 AND 9	650.73
	172684	12/03/2014	DOUCET, TRACY SILSBEE VS LUMBERTON	73.00
	172684	12/03/2014	DOUCET, TRACY SILSBEE VS LUMBERTON LIGHTS WENT OUT	18.00
	172685	12/03/2014	ENTERGY NOVEMBER 2014	58,745.10
	172686	12/03/2014	ETEX HOLE PUNCH	189.99
	172686	12/03/2014	ETEX SUPPLIES	197.20
	172686	12/03/2014	ETEX Ink Cartridge for Micro Fiche machine.	219.00
	172686	12/03/2014	ETEX TONER FOR OFFICE	119.99
	172687	12/03/2014	EVADALE ISD BASKETBALL GIRLS	200.00
	172688	12/03/2014	FASTENAL COMPANY OPEN P.O. NOVEMBER FOR FASTENAL 2014 BID LIST	8.28
	172688	12/03/2014	FASTENAL COMPANY OPEN P.O. NOVEMBER FOR FASTENAL 2014 BID LIST	24.30
	172688	12/03/2014	FASTENAL COMPANY OPEN P.O. NOVEMBER FOR FASTENAL 2014 BID LIST	78.00
	172689	12/03/2014	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. NOVEMBER FOR FIRETROL #TXMAS-6-03FAC020	152.00
	172690	12/03/2014	FOLLETT SCHOOL SOLUTIONS, INC. BOOKS	999.82
	172691	12/03/2014	Foster, Tonya	42.12
	172692	12/03/2014	GRAINGER OPEN PO. NOVEMBER FOR GRAINGER'S TXMAS	781.90
	172693	12/03/2014	HUGH O'BRIAN YOUTH LEADERSHIP GRACE TOMAS AND SARAH HARPER	545.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172694	12/03/2014	HUNTINGTON ATHLETICS	200.00
	172695	12/03/2014	Hurst, Michele	11/19-22 CAST
	172696	12/03/2014	INKSPOT PRINTS & GRAPHICS	MS TRACK ORDER SWEATSHIRTS SWEATPANTS AND VINYL TRANSFER QUOTE #21
	172696	12/03/2014	INKSPOT PRINTS & GRAPHICS	UNIFORMS
	172696	12/03/2014	INKSPOT PRINTS & GRAPHICS	MS BASKETBALL SWEATSHIRTS AND SWEATPANTS AND VINYL TRANSFER
	172696	12/03/2014	INKSPOT PRINTS & GRAPHICS	ESTIMATE #49 VINYL TRANSFERS - DEFENSE AND INDIVIDUAL NUMBERS
	172697	12/03/2014	J & R SERVICES	Materials & Labor to pump all cafeteria grease traps Need Letter
	172698	12/03/2014	Jacks, Evelle	
	172699	12/03/2014	JACKSON, SHARON	OCCUPATIONAL THERAPY
	172699	12/03/2014	JACKSON, SHARON	OCCUPATIONAL THERAPY
	172700	12/03/2014	JOHNSON, KELLY	SILSBEE VS LUMBERTON
	172701	12/03/2014	JOHNSON'S PETALS & STEMS	
	172702	12/03/2014	JUNIOR LIBRARY GUILD	library books ACCOUNT # J007985
	172703	12/03/2014	LANCASTER, JIM	SILSBEE VS LUMBERTON LIGHTS WENT OUT
	172704	12/03/2014	M & D SUPPLY, INC.	OPEN P.O. NOVEMBER FOR M&D SUPPLY 2014 BID LIST
	172705	12/03/2014	MCCLUSKEY, GORDON	SILSBEE VS LUMBERTON LIGHTS WENT OUT
	172706	12/03/2014	McGallion, Amy	11/19-22 CAST CONFERENCE DALLAS
	172707	12/03/2014	McLendon, Charles	MS CHOIR TO KATY
	172707	12/03/2014	McLendon, Charles	MS CHOIR TO PNG
	172707	12/03/2014	McLendon, Charles	HOUSTON TO PICK UP BUS #93
	172708	12/03/2014	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR MCMILLIAN GLASS 2014 BID LIST
	172708	12/03/2014	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR MCMILLIAN GLASS 2014 BID LIST
	172709	12/03/2014	Moak, Michael	HS BAND TO LUFKIN
	172710	12/03/2014	Mooney, Deena	
	172711	12/03/2014	MUNRO'S UNIFORM SERVICE	NOVEMBER TRANSPORTATION
	172712	12/03/2014	NCCER-ACCREDIATION DEPARTMENT	
	172713	12/03/2014	NOVROZSKY'S	MS BASETBALL
	172714	12/03/2014	ORR, JESSE	TOTAL 8 HOURS
	172715	12/03/2014	Parks, Diane	MEALS NAEYC CONFERENCE DALLAS
	172715	12/03/2014	Parks, Diane	FCCLA FALL LEADERSHIP CONFERENCE LUMBERTON
	172716	12/03/2014	PINNACLE MEDICAL MANAGEMENT CORP.	
	172717	12/03/2014	PPR, LLC	
	172717	12/03/2014	PPR, LLC	
	172718	12/03/2014	REALLY GOOD STUFF, INC.	SUPPLIES
	172719	12/03/2014	RED ALERT	Quarterly Pest Control for Thanksgiving Holiday Awarded Quote 2014
	172720	12/03/2014	RELIABLE TRANSMISSIONS SERVICE- TEXAS, L	TRANSMISSION FOR BUS 93
	172721	12/03/2014	RENFRO, ARCHIE	SILSBEE VS HJ
	172722	12/03/2014	RILEY, MATTHEW	TOTAL 8 HOURS
	172723	12/03/2014	RUBY MCMAHON DBA RUBY D'S	

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172724	12/03/2014	SANDERS, THADDEUS	73.00
	172725	12/03/2014	SCHOOl AIDs, INC.	76.89
	172726	12/03/2014	SCOTT PAULINO PHYSICAL THERAPIST	3,105.00
	172727	12/03/2014	Scott, Ruby	9.09
	172727	12/03/2014	Scott, Ruby	10.00
	172727	12/03/2014	Scott, Ruby	9.59
	172728	12/03/2014	Sigler, Joe	93.31
	172728	12/03/2014	Sigler, Joe	41.33
	172729	12/03/2014	SILSBEE BEE	65.13
	172730	12/03/2014	SILSBEE HIGH SCHOOL - FCCLA	29.92
	172731	12/03/2014	SILSBEE ISD FOOD SERVICES	224.00
	172731	12/03/2014	SILSBEE ISD FOOD SERVICES	150.00
	172731	12/03/2014	SILSBEE ISD FOOD SERVICES	233.55
	172732	12/03/2014	SILSBEE PROPANE FUELS	18.00
	172733	12/03/2014	SILSBEE RADIATOR SERVICE	72.00
	172734	12/03/2014	SIMIEN, KEN	98.00
	172735	12/03/2014	SIMPSON, MICHAEL	73.00
	172736	12/03/2014	SMITH, JAMES	108.00
	172737	12/03/2014	SOUTHERN COMPUTER WAREHOUSE	44,161.52
	172738	12/03/2014	STAR GRAPHICS, INC.	507.90
	172739	12/03/2014	STAR GRAPHICS INC	139.00
	172739	12/03/2014	STAR GRAPHICS INC	425.00
	172739	12/03/2014	STAR GRAPHICS INC	153.00
	172740	12/03/2014	Stone, Cheryl	87.10
	172741	12/03/2014	SUBWAY STORE #5224	580.90
	172742	12/03/2014	SUN COAST RESOURCES, INC.	223.73
	172743	12/03/2014	TASB	498.95
	172744	12/03/2014	TASB, INC.	31.20
	172745	12/03/2014	TASBO	670.00
	172746	12/03/2014	TEXAS ALTERNATOR STARTER SERVICE	185.00
	172747	12/03/2014	THOMAS BUS GULF COAST	4,006.98
	172748	12/03/2014	TIME WARNER CABLE	653.53
	172749	12/03/2014	BELL, MA LPC COUNSELING SERV., TRACY	624.00
	172749	12/03/2014	BELL, MA LPC COUNSELING SERV., TRACY	1,503.00
	172750	12/03/2014	UNIVERSITY OF TEXAS AT AUSTIN UIL	27.75
	172751	12/03/2014	VERIZON WIRELESS	1,173.74
	172753	12/03/2014	WAL-MART	239.61
	172753	12/03/2014	WAL-MART	59.66
	172753	12/03/2014	WAL-MART	190.89

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	172753	12/03/2014	WAL-MART supplies	154.86
	172753	12/03/2014	WAL-MART SCIENCE SUPPLIES	45.02
	172753	12/03/2014	WAL-MART SUPPLIES	28.93
	172753	12/03/2014	WAL-MART SHAC MEETING FOOD	20.39
	172753	12/03/2014	WAL-MART supplies 5th grade science	135.95
	172753	12/03/2014	WAL-MART READING & MATH LAB SUPPLIES AND ALL 4TH GRADE READING/LANGUAGE ARTS PROCEDURAL TEXT PROJECT SUPPLIES	337.80
	172753	12/03/2014	WAL-MART PRINCIPAL MEETING LUNCH	63.58
	172753	12/03/2014	WAL-MART car seat for bus	59.97
	172753	12/03/2014	WAL-MART NURSE SUPPLIES	60.07
	172753	12/03/2014	WAL-MART BOARD MEETING	16.58
	172753	12/03/2014	WAL-MART SCIENCE SUPPLIES	41.82
	172753	12/03/2014	WAL-MART BOARD MEETING THANKSGIVING 11/11	24.68
	172753	12/03/2014	WAL-MART testing cases and office supplies	118.00
	172753	12/03/2014	WAL-MART PUMPKIN AND SCOOP	102.49
	172753	12/03/2014	WAL-MART REFUND	-79.88
	172754	12/03/2014	WASTE MANAGEMENT OF TEXAS, INC. NOVEMBER SERVICES	128.36
	172755	12/03/2014	WATSON, MTBC, KATHY MUSIC THERAPY	3,712.50
	172756	12/10/2014	ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES	113.05
	172757	12/10/2014	ALVAREZ, SUNSHINE SPEECH EVALUATION	500.00
	172758	12/10/2014	AUER, ELIZABETH CHRISTMAS FOR ADMINISTRATION	25.00
	172759	12/10/2014	BAND SHOPPE Tigerette baton cords & whistles	123.10
	172760	12/10/2014	BEAUMONT ISD 8,720.00	
	172761	12/10/2014	BUECHLER & ASSOCIATES, P.C. 4,041.67	
	172762	12/10/2014	BURGER KING #5231 GIRLS BASKETBALL	135.31
	172763	12/10/2014	BURGERS OF BEAUMONT BASKETBALL	185.38
	172764	12/10/2014	SEILEY, CHAD A. DBA C AND S INDUSTRIES Materials and Labor to fabricate and install 5 ea. handrail extensions See attached quote Need Letter	3,574.00
	172765	12/10/2014	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BASKETBALL	301.00
	172766	12/10/2014	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 BUS PARTS BID	371.90
	172767	12/10/2014	CHICK-FIL-A BASKETBALL	118.00
	172768	12/10/2014	CHILDREN'S PLUS, INC. Library Book Order	1,641.53
	172769	12/10/2014	CITY OF SILSBEE 10/20 TO 11/17	1,368.36
	172769	12/10/2014	CITY OF SILSBEE 10/20 TO 11/17 CREDIT	-374.35
	172769	12/10/2014	CITY OF SILSBEE 10/23 TO 11/18	1,398.18
	172769	12/10/2014	CITY OF SILSBEE 10/20 TO 11/17	123.70
	172769	12/15/2014	CITY OF SILSBEE 10/23 TO 11/18	-1,398.18
	172769	12/15/2014	CITY OF SILSBEE 10/20 TO 11/17	-1,368.36
	172769	12/15/2014	CITY OF SILSBEE 10/20 TO 11/17 CREDIT	374.35

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172769	12/15/2014	CITY OF SILSBEE 10/20 TO 11/17	-123.70
	172770	12/10/2014	COASTAL WELDING Monthly Open PO for Ag Classes for Nov 2014	41.62
	172771	12/10/2014	COMMUNITY COFFEE HIGH SCHOOL	158.50
	172772	12/10/2014	Cooper, Myreta	39.37
	172773	12/10/2014	Crozier, Pamela	15.57
	172774	12/10/2014	Day, Keli	58.96
	172775	12/10/2014	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	172776	12/10/2014	DEMCO Supplies for Library	855.09
	172777	12/10/2014	Dorrell, Sharon	183.28
	172778	12/10/2014	ETEX OPEN P.O. DECEMBER FOR ETEX REGION 5	64.00
	172778	12/10/2014	ETEX Teacher & Office Supplies	470.74
	172778	12/10/2014	ETEX Ink Cartridge for J. Coratti	68.99
	172778	12/10/2014	ETEX PENS	49.96
	172778	12/10/2014	ETEX CALENDARS	81.62
	172778	12/10/2014	ETEX teacher supplies	159.21
	172778	12/10/2014	ETEX OFFICE SUPPLIES	106.40
	172778	12/10/2014	ETEX Instructional Materials	154.97
	172778	12/10/2014	ETEX Video Tech Supplies	180.13
	172779	12/10/2014	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. NOVEMBER FOR FIRETROL #TXMAS-6-03FAC020	105.25
	172780	12/10/2014	FITNESS FINDERS PBSI Supplies	732.74
	172781	12/10/2014	FLOWER, ANTHONY TOTAL 8 HOURS	200.00
	172782	12/10/2014	FOLLETT SCHOOL SOLUTIONS, INC. Barcodes for library books	221.33
	172782	12/10/2014	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	1,996.73
	172783	12/10/2014	Golden, Hannah	35.28
	172783	12/10/2014	Golden, Hannah	35.28
	172784	12/10/2014	GRAINGER Hose Reel for Ag Const class	263.34
	172785	12/10/2014	GULLEY, DONNIE AND 12/4 TOTAL 12 HOURS	300.00
	172786	12/10/2014	HARDIN COUNTY TREASURER	3,219.54
	172787	12/10/2014	Hill, Amy	18.58
	172787	12/11/2014	Hill, Amy	-18.58
	172788	12/10/2014	Hinson, Carolyn	49.42
	172789	12/10/2014	HOLT, JUSTIN BASKETBALL TOTAL 4 HOURS	100.00
	172790	12/10/2014	HOUGHTON MIFFLIN HARCOURT KITS	1,300.00
	172791	12/10/2014	IRLEN INSTITUTE Colored overlays	499.95
	172792	12/10/2014	IWS GAS AND SUPPLY Monthly Open PO for Ag Classes for Nov 2014	32.00
	172792	12/10/2014	IWS GAS AND SUPPLY Monthly Open PO for Ag Classes for Nov 2014	17.36
	172793	12/10/2014	JOHNSEN'S WHOLESALE FLORIST Monthly Open PO for Floral Design Classes for Nov 2014	205.30
	172794	12/10/2014	JOHNSTONE SUPPLY Supplies for HVAC Classes	544.55
	172795	12/10/2014	Leleux, Judith	5.48

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	172796	04/06/2015	LETNEY, HEATHER	JOSHUA & PATRICK	-82.90
	172796	12/10/2014	LETNEY, HEATHER	JOSHUA & PATRICK	82.90
	172797	12/10/2014	THE LIBRARY STORE, INC.	Library supplies and materials	312.27
	172798	12/10/2014	Liles, Suzanne		1.70
	172798	12/10/2014	Liles, Suzanne	12/5 AND 12/6	2.83
	172799	12/10/2014	Linder-Hall, Louise		2.34
	172800	12/10/2014	LOFTON SECURITY SERVICES, INC.	11/17 TO 11/21	468.16
	172801	12/10/2014	LUMBERTON TROPHY & AWARDS		150.00
	172802	12/10/2014	MAC PIZZA MANAGEMENT, INC.	UIL DISTRICT MEETING	189.34
	172802	12/10/2014	MAC PIZZA MANAGEMENT, INC.	BOYS BASKETBALL	157.96
	172802	12/10/2014	MAC PIZZA MANAGEMENT, INC.	BOYS BASKETBALL	158.48
	172802	12/10/2014	MAC PIZZA MANAGEMENT, INC.	CHEERLEADERS 10/24	80.50
	172802	12/10/2014	MAC PIZZA MANAGEMENT, INC.	girls basketball 12/6	80.50
	172803	12/10/2014	MARENEM INC.	SUPPLIES	313.50
	172804	12/10/2014	Martinez, Michelle	SVE TOUR	170.00
	172804	12/10/2014	Martinez, Michelle	12/12	20.00
	172805	12/10/2014	MCDONALD'S	BASKETBALL	81.08
	172805	12/10/2014	MCDONALD'S	BOYS BASKETBALL	78.58
	172805	12/10/2014	MCDONALD'S		68.00
	172805	12/10/2014	MCDONALD'S	BOYS BASKETBALL	12.00
	172805	12/10/2014	MCDONALD'S	BOYS BASKETBALL	48.00
	172806	12/10/2014	McKinney, Raymond	11/19-22 CAST CONFERENCE DALLAS	430.92
	172806	12/10/2014	McKinney, Raymond		7.68
	172806	12/10/2014	McKinney, Raymond		7.68
	172807	12/10/2014	MUNRO'S UNIFORM SERVICE		1,096.83
	172808	12/10/2014	NCS PEARSON, INC.	Testing Booklets and Scoring	139.00
	172808	12/10/2014	NCS PEARSON, INC.	Testing Booklets and Scoring	128.50
	172809	12/10/2014	NORTH HARDIN WATER SUPPLY CORP.	10/8 TO 11/6	65.50
	172810	12/10/2014	NORTH TEXAS TOLLWAY AUTHORITY	toll fee	13.08
	172811	12/10/2014	NOVROZSKY'S		107.71
	172812	12/10/2014	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 BUS PARTS BID	816.13
	172812	12/10/2014	O'REILLY AUTOMOTIVE	OPEN P.O. NOVEMBER FOR O'REILLY AUTO PARTS 2014 BID LIST	212.51
	172813	12/10/2014	PARCO PRINTING	Copy and Scan blue prints (5)	8.95
	172814	12/10/2014	PARKER LUMBER - SILSBEE	94755 Monthly Open PO for Ag Const Classes for Nov 2014	118.53
	172814	12/10/2014	PARKER LUMBER - SILSBEE	Monthly Open PO for Ag Classes for Nov 2014	198.93
	172814	12/10/2014	PARKER LUMBER - SILSBEE	Supplies for Science Project	104.98
	172814	12/10/2014	PARKER LUMBER - SILSBEE	Monthly Open PO for HVAC for Nov 2014	188.12
	172814	12/10/2014	PARKER LUMBER - SILSBEE	OPEN P.O. NOVEMBER FOR PARKER LUMBER 2014 BID LIST	1,111.28
	172815	12/10/2014	PERMA BOUND BOOKS	Library Books	908.28

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General Op	172815	12/10/2014	PERMA BOUND BOOKS	Library Books for "Bluebonnet Award"	244.62
	172816	12/10/2014	Phillips, Kirsten		19.99
	172817	12/10/2014	PPR, LLC		988.25
	172818	12/10/2014	SCHOLASTIC	BOOKS	147.00
	172819	12/10/2014	SCHOOL SPECIALTY	ELA SUPPLIES	84.19
	172820	12/10/2014	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	1,215.00
	172821	12/10/2014	SILSBEE FARM & RANCH	OPEN P.O. NOVEMBER FOR SILSBEE FARM AND RANCH NEED LETTER	592.90
	172822	12/10/2014	SMART'S TRUCK & TRAILER	PARTS AND LABOR FOR BUS #81	2,454.63
	172822	12/10/2014	SMART'S TRUCK & TRAILER	OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 BUS PARTS BID	981.53
	172823	12/10/2014	SOUTHERN COMPUTER WAREHOUSE	Battery Pack for Video Tech class	127.44
	172823	12/10/2014	SOUTHERN COMPUTER WAREHOUSE	IPad repair supplies	80.00
	172823	12/10/2014	SOUTHERN COMPUTER WAREHOUSE	IPad repair supplies	90.00
	172823	12/10/2014	SOUTHERN COMPUTER WAREHOUSE	CD/DVD Player for computer in Diagnosticians office	27.96
	172823	12/10/2014	SOUTHERN COMPUTER WAREHOUSE	Canon Video Camera for Video Tech Classes	395.86
	172824	12/10/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NOVEMBER 2014	121,237.22
	172825	12/10/2014	Spears, Lynette		128.11
	172826	12/10/2014	TASB, INC.	2015 MEMBERSHIP FEE	5,155.55
	172827	12/10/2014	TEACHER SYNERGY LLC DBA TEACHERS PAY TEA	Instructional Materials	45.50
	172828	12/10/2014	TEPSA	TEPSA Dues 2014-2015	369.00
	172829	12/10/2014	TEXAS COUNCIL OF ADM OF SPECIAL ED	Registration fee for Autism Conference	295.00
	172830	12/10/2014	T.H.S.P.A.		75.00
	172831	12/10/2014	THSWPA		75.00
	172832	12/10/2014	Tramel, Dawn		43.32
	172833	12/10/2014	TRIANGLE WATER CO.		92.00
	172834	12/10/2014	UT AUSTIN SCHOOL OF SOCIAL WORK	REGISTRATION FEB 25-27	310.00
	172835	12/10/2014	VASARI LLC		179.80
	172835	12/10/2014	VASARI LLC	BASKETBALL	152.83
	172836	12/10/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	540.00
	172836	12/10/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	172836	12/10/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	780.00
	172836	12/10/2014	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: BOND ISSUE	300.00
	172837	12/10/2014	WHATABURGER	GIRLS BASKETBALL	139.15
	172838	12/10/2014	WORKSMART INDUSTRIES	MOP	1,027.06
	172839	12/10/2014	AUDILET TRACTOR SALES, INC.	Parts for Trailer Project	2,991.52
	172839	12/10/2014	AUDILET TRACTOR SALES, INC.	Supplies for HVAC Trailer	675.20
	172840	12/10/2014	BURGERS OF BEAUMONT	GIRLS BASKETBALL	79.39
	172841	12/10/2014	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	BOYS BASKETBALL	294.00
	172842	12/10/2014	CARLOS CORTE ITALIANO, LLC.		25.00
	172843	12/10/2014	COASTAL WELDING SUPPLY INC	OPEN P.O. DECEMBER FOR COASTAL WELDING 2014 BID LIST	28.05

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172843	12/10/2014	COASTAL WELDING SUPPLY INC OPEN P.O. DECEMBER FOR COASTAL WELDING 2014 BID LIST	24.37
	172843	12/10/2014	COASTAL WELDING SUPPLY INC Ag Open PO for Dec 2014	100.00
	172844	12/10/2014	GRAINGER OPEN P.O. DECEMBER FOR GRAINGER TXMAS	275.28
	172844	12/10/2014	GRAINGER EXIT SIGN W/EMERGENCY LIGHTS (SEE ATTACHED QUOTE)	376.88
	172845	12/10/2014	HATTON, MICHAEL TAHPERD 12/3-6	221.69
	172846	12/10/2014	IWS GAS AND SUPPLY Monthly PO for Ag Class on Gas Bottles for Nov 2014	57.63
	172847	12/10/2014	JOHNSEN'S WHOLESALE FLORIST Floral Class Open PO for Dec 2014	228.35
	172848	12/10/2014	MARSH WATERPROOFING INC REPAIR OF METAL WALL	10,000.00
	172849	12/10/2014	RED ALERT OPEN P.O. DECEMBER FOR RED ALERT PEST CONTROL AWARDED QUOTE 2014	235.00
	172850	12/10/2014	SKYWARD ACCOUNTING DEPT TECHNICAL SUPORT	275.00
	172851	12/10/2014	SSC SERVICE SOLUTIONS SOAP DISPENSERS	356.64
	172852	12/10/2014	TEXAS EDUCATIONAL PAPERBACKS Books for UIL Social Studies Team	81.45
	172853	12/10/2014	THSBCA MICHEAL NELSON	240.00
	172854	12/10/2014	WILLIAM V MACGILL & CO. Nursing supplies	656.51
	172855	12/11/2014	Hill, Amy Hill, Amy	128.68
	172856	12/12/2014	Hill, Amy SEPT. THRU NOV. 21	101.10
	172857	12/16/2014	ACCURATE LEARNING SYSTEMS CORPORATION ACCURATE LEARNING SYSTEMS MATHSCORE FOR READ D. WATSON *SEE ATTACHED QUOTE	1,500.00
	172858	12/16/2014	ADAMS, SETH 2 OR 2 DRAWS	500.00
	172858	12/16/2014	ADAMS, SETH SCHOLARSHIP 2 OF 2 DRAWS	1,000.00
	172859	12/16/2014	AGILE SPORTS TECHNOLOGIES HUDL SUBSCRIPTION BOYS BASKETBALL	400.00
	172860	12/16/2014	ANDERSON'S IT'S ELEMENTARY PBSI Supplies	1,000.95
	172861	12/16/2014	AT &T AT &T	9.96
	172861	12/16/2014	AT &T NOV 25 thru 24	9.84
	172861	12/16/2014	AT &T NOV 25 THRU DEC 24	12.58
	172861	12/16/2014	AT &T NOV 25 THRU DEC 24	12.58
	172861	12/16/2014	AT &T NOV 27 THRU DEC 26	615.67
	172861	12/16/2014	AT &T NOV 27 THRU DEC 26	19.21
	172862	12/16/2014	BROOKSHIRE BROS Monthly PO for FCCLA for November 2014	449.22
	172863	12/16/2014	CENTERPOINT ENERGY 11/03 TO 12/03	111.91
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	182.33
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	149.09
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	446.92
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	50.73
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	104.76
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	342.83
	172863	12/16/2014	CENTERPOINT ENERGY 11/3 TO 12/3	428.92
	172864	12/16/2014	CENTERPOINT ENERGY SERVICES, INC. CENTERPOINT ENERGY SERVICES, INC.	4,232.82
	172865	12/16/2014	CHICK-FIL-A MS BASKETBALL	184.48
	172866	12/16/2014	CICI'S PIZZA #160 MS BASKETBALL	78.00

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	172866	12/16/2014	CICI'S PIZZA #160	BOYS BASKETBALL	174.57
	172866	12/16/2014	CICI'S PIZZA #160	VARSAITY	144.99
	172867	12/16/2014	CITY OF SILSBEE	10/27 TO 11/24	103.09
	172867	12/16/2014	CITY OF SILSBEE	10/27 to 11/24	134.61
	172867	12/16/2014	CITY OF SILSBEE	10/27 to 11/24	899.56
	172867	12/16/2014	CITY OF SILSBEE	10/27 to 11/24	106.09
	172867	12/16/2014	CITY OF SILSBEE	11/5 to 12/2	815.78
	172867	12/16/2014	CITY OF SILSBEE	11/5 to 12/2	700.17
	172867	12/16/2014	CITY OF SILSBEE	11/5 to 12/2	238.08
	172867	12/16/2014	CITY OF SILSBEE	10/23 TO 11/18	1,398.18
	172867	12/16/2014	CITY OF SILSBEE	10/20 TO 11/17	1,368.36
	172867	12/16/2014	CITY OF SILSBEE	10/20 TO 11/17	123.70
	172868	12/16/2014	COASTAL WELDING SUPPLY INC	Chop Saw and blade	481.67
	172868	12/16/2014	COASTAL WELDING SUPPLY INC	Pallet Jack for the Ag Dept Castors for Ag Const	424.13
	172869	12/16/2014	COBURN SUPPLY COMPANY, INC.	OPEN P.O. DECEMBER FOR COBURN'S 2014 BID LIST	218.89
	172870	12/16/2014	COMMUNITY COFFEE	MAINTENANCE DEPARTMENT	68.00
	172871	12/16/2014	DE LAGE LANDEN PUBLIC FINANCE	12/5 TO 1/4	12,551.81
	172871	12/16/2014	DE LAGE LANDEN PUBLIC FINANCE	12/5 to 1/4	65.19
	172872	12/16/2014	DELACERDA, SCOTT	TOTAL 7 HOURS	175.00
	172873	12/16/2014	EARLS, CHRISTOPHER	SILSBEE VS SPURGER BASKETBALL	73.00
	172874	12/16/2014	Ellis, Karissa		16.95
	172875	12/16/2014	ETEX	teacher supplies	144.69
	172875	12/16/2014	ETEX	Ink Cartridges for Art Class	241.92
	172875	12/16/2014	ETEX	Laminating Film for Social Studies	147.92
	172875	12/16/2014	ETEX	INK	257.98
	172875	12/16/2014	ETEX	CONSTRUCTION PAPER	1,024.65
	172875	12/16/2014	ETEX	Instructional Materials	61.47
	172876	12/16/2014	EWELL EDUCATIONAL SERVICES	Yearly Subscription Renewal	385.00
	172877	12/16/2014	Ferguson, Jennifer		8.98
	172878	12/16/2014	GALLIEN, HAROLD	SILSBEE VS JASPER BASKETBALL	73.00
	172879	12/16/2014	GARRETT, GREG	SILSBEE VS BRIDGE CITY	78.00
	172880	12/16/2014	HARPER, LISA	SILSBEE VS JASPER	73.00
	172881	12/16/2014	Helton, Dawn	12/2-12/5	291.50
	172881	12/16/2014	Helton, Dawn	IMCAT DEC. 7-9	231.17
	172882	12/16/2014	HUNTON DISTRIBUTION	Sensor (TRANE) kit for chilers approx. shipping \$20.00 (see attached quote) need letter	281.84
	172883	12/16/2014	INSTRUCTIONAL MATERIALS SERVICE	Gray's Parliamentary Guide	27.06
	172884	12/16/2014	KERN, BEN	SILSBEE VS SPURGER BASKETBALL	73.00
	172885	12/16/2014	KIMBALL MIDWEST	Open PO for Oct. 2014 for Ag & Ag Const Classes	204.59

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	172885	12/16/2014	KIMBALL MIDWEST Monthly Open PO for Ag & Ag Const Classes for Nov 2014	43.21
	172885	12/16/2014	KIMBALL MIDWEST Monthly Open PO for Ag & Ag Const Classes for Nov 2014	253.24
	172886	12/16/2014	LEE, TOM AND 12/11 TOTAL 11 HOURS	275.00
	172887	12/16/2014	LIVINGSTON SAW SERVICE OPEN P.O. DECEMBER FOR LIVINGSTON SAW NEED LETTER	29.45
	172888	12/16/2014	LOFTON SECURITY SERVICES, INC. 12/1 to 12/5	492.80
	172889	12/16/2014	LOWE'S OF BEAUMONT DRILL TEAM	479.84
	172890	12/16/2014	LUMBERTON TROPHY & AWARDS SERVICE AWARDS	18.00
	172891	12/16/2014	MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL	146.21
	172892	12/16/2014	NORTH SHORE STEEL Ag Open PO for Dec 2014	212.00
	172893	12/16/2014	NOVROZSKY'S MS BASKETBALL	434.50
	172894	12/16/2014	ORIENTAL TRADING PBSI supplies	188.69
	172895	12/16/2014	OTIS ELEVATOR COMPANY YEARLY SERVICE CONTRACT	2,357.22
	172896	12/16/2014	Porter, Joshua TAHPERD GALVESTON	70.90
	172897	12/16/2014	PPG ARCHITECTURAL FINISHES OPEN P.O. DECEMBER FOR PPG ARCHITECTURAL FINISHINGS 2014 BID LIST	419.10
	172898	12/16/2014	PPR, LLC 12/1 & 12/3	1,005.00
	172899	12/16/2014	REALLY GOOD STUFF, INC. POCKET CHART	58.93
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS# 8878 STAAR WRITING 11/13/2014 FOR MCDUFF	125.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER Fall Counselor Round Table Workshop - #9084	25.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER Workshop #9071 CTE's Director Meeting	25.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER SETTEN FOR NOVEMBER AND DECEMBER 2014	1,941.90
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	750.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS#8697 FOR HELTON 10/21 & 22/2014 MEGA MOBIL MANIA CONFERENCE	110.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER REGION 5ESC WS# 8709 RACIALLY RELEVANT APPROACH..... NOV 10, 2014 8:30-3:30 FOR THORNHILL, MCDUFF & PARKER	50.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	2,250.00
	172901	12/16/2014	REGION V EDUCATION SERVICE CENTER Workshop #9071 CTE's Director Meeting	25.00
	172902	12/16/2014	RENFRO, ARCHIE SILSBEE VS BRIDGE CITY	78.00
	172902	12/16/2014	RENFRO, ARCHIE SILSBEE VS WOS BASKETBALL	138.00
	172903	12/16/2014	Responsive Learning PDAS TRAINING	175.00
	172904	12/16/2014	SANDERS, THADDEUS SILSBEE VS SPURGER BEASKETBALL	73.00
	172905	12/16/2014	Short, Jill TAGT	73.84
	172906	12/16/2014	SILSBEE COUNTRY CLUB PRACTICE	800.00
	172907	12/16/2014	SILSBEE ISD FOOD SERVICES BOARD LUNCHEON	195.00
	172907	12/16/2014	SILSBEE ISD FOOD SERVICES DECEMBER 2014	233.55
	172908	12/16/2014	SMITH, JAMES SILSBEE VS BRIDGE CITY	138.00
	172908	12/16/2014	SMITH, JAMES SILSBEE VS WOS BASKETBALL	138.00
	172909	12/16/2014	SOUTHERN COMPUTER WAREHOUSE Mitsubishi Projector Lamp for Room 152	178.38
	172909	12/16/2014	SOUTHERN COMPUTER WAREHOUSE printer for deGaravilla	115.28
	172909	12/16/2014	SOUTHERN COMPUTER WAREHOUSE printer for deGaravilla	272.25

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General Op	172910	12/16/2014	STAR GRAPHICS, SHARP	4,116.67
	172911	12/16/2014	STEEN, WANDA	50.00
	172912	12/16/2014	Stout, Tammy	39.42
	172913	12/16/2014	SUN COAST RESOURCES, INC.	1,466.45
	172914	12/16/2014	SUNDGREN, CARL	73.00
	172915	12/16/2014	Tarkington, Stephanie	443.15
	172916	12/16/2014	TASB, INC.	350.00
	172916	12/16/2014	TASB, INC.	1,400.31
	172917	12/16/2014	TASBO	90.00
	172918	12/16/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	179.00
	172919	12/16/2014	Thornhill, Sherrie	438.88
	172920	12/16/2014	TIME WARNER CABLE	954.03
	172920	12/16/2014	TIME WARNER CABLE	3,375.00
	172921	12/16/2014	TINSLEY, DALE	200.00
	172922	12/16/2014	VERIZON WIRELESS	2,523.79
	172923	12/17/2014	ALLIED FENCE	3,200.00
	172924	12/17/2014	AT &T	281.21
	172925	12/17/2014	BAGGETT, COY	330.00
	172926	12/17/2014	BLUEFORD, JOE	330.00
	172927	12/17/2014	CAIN, ED	131.25
	172928	12/17/2014	CARTER'S EDUCATIONAL TRAINING	1,040.00
	172929	12/17/2014	CITY OF SILSBEE	119.29
	172929	12/17/2014	CITY OF SILSBEE	116.56
	172930	12/17/2014	CMS IP Technologies	942.00
	172931	12/17/2014	COASTAL WELDING SUPPLY INC	7.50
	172931	12/17/2014	COASTAL WELDING SUPPLY INC	7.50
	172932	12/17/2014	COMMUNITY COFFEE	92.40
	172932	12/17/2014	COMMUNITY COFFEE	82.00
	172933	12/17/2014	DOUCET, TRACY	220.00
	172934	12/17/2014	EXXON MOBIL	152.01
	172935	12/17/2014	Ferguson, Jennifer	26.63
	172936	12/17/2014	FORD, STEPHANIE	110.00
	172937	12/17/2014	GALLIEN, HAROLD	110.00
	172938	12/17/2014	GARRETT, GREG	220.00
	172938	12/17/2014	GARRETT, GREG	-220.00
	172939	12/17/2014	GUNTER, PAUL	220.00
	172940	12/17/2014	HARDIN COUNTY	5,433.10
	172940	12/17/2014	HARDIN COUNTY	4,550.97
	172941	12/17/2014	HARPER, DELTON	110.00

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General Op	172942	12/17/2014	HARPER, LISA KIM ALBERS TOURNAMENT	110.00
	172943	12/17/2014	Harris, Jennifer	11.69
	172944	12/17/2014	HAWTHORNE EDUCATIONAL SERVICES INC Pre-referral Intervention Manual	110.00
	172945	12/17/2014	INLAND ENVIRONMENTS, LTD. ASBESTOS ABATEMENT AND DEMONLITION	7,880.00
	172946	12/17/2014	IWS GAS AND SUPPLY Ag Open PO on Monthly Gas for Dec 2014	81.78
	172947	12/17/2014	JOHNSON, KELLY KIM ALBERS TOURNAMENT	110.00
	172948	12/17/2014	JONES, KENNETH KIM ALBERS TOURNAMENT	330.00
	172949	12/17/2014	JONES, VANESSA KIM ALBERS TOURNAMENT	330.00
	172950	12/17/2014	KERN, BEN KIM ALBERS TOURNAMENT	330.00
	172951	12/17/2014	LUFKIN ISD	744.67
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Travel/Teacher Workshops	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Travel/Teacher Workshops	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Travel/Teacher Workshops	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Admin travel/workshops	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Workshop 8717) LAMP	50.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Workshop 8717) Language Acquisition through Motor Planning	50.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER reg v workshop 8709	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER reg v workshop 8709	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER reg v workshop 8709	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER reg v workshop 8709	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER reg v workshop 8709	25.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER reg v workshop 8709	50.00
	172952	12/17/2014	REGION V EDUCATION SERVICE CENTER Workshop 8709 on 11/10/14 for Dr. Muckleroy & Mrs. Sapp	50.00
	172953	12/17/2014	RENFRO, ARCHIE KIM ALBERS TOURNAMEMT	275.00
	172954	12/17/2014	SANDERS, THADDEUS KIM ALBERS TOURNAMENT	330.00
	172955	12/17/2014	Sigler, Joe SCOUTING BRIDGE CITY VS DEWEYVILLE	40.69
	172955	12/17/2014	Sigler, Joe SCOUTING HARDINJEFFERSON TOURNEY	23.17
	172955	12/17/2014	Sigler, Joe UIL SEC MEETING	50.13
	172955	12/17/2014	Sigler, Joe AUGSTIN UIL SEC MEETING	287.64
	172956	12/17/2014	SMITH, JAMES KIM ALBERS TOURNAMENT	440.00
	172957	12/17/2014	STAR GRAPHICS COPIER, INC. Staples for Copy Machines	507.84
	172958	12/17/2014	STAR GRAPHICS INC 12/1 TO 12/31	153.00
	172958	12/17/2014	STAR GRAPHICS INC 12/1 TO 12/31	139.00
	172958	12/17/2014	STAR GRAPHICS INC 12/1 TO 12/31	425.00
	172959	12/17/2014	SUNDGREN, CARL KIM ALBERS TOURNAMENT	220.00
	172959	12/17/2014	SUNDGREN, CARL KIM ALBERS TOURNAMENT	-220.00
	172960	12/17/2014	TAYLOR, FREDERICK KIM ALBERS TOURNAMENT	110.00
	172961	12/17/2014	TEPSA TEPSA DUES 2014-2015	369.00
	172962	12/17/2014	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SERVICES	495.00

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	172962	12/17/2014	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING SERVICES	1,000.00
	172963	12/17/2014	TURTLE & HUGHES INC.	SEPT. OPEN TURTLE & HUGHES	182.02
	172964	12/17/2014	U.S. SCHOOL SUPPLY	Testing supplies	159.60
	172965	12/17/2014	WENDY'S	GIRLS BASKETBALL MS	206.15
	172965	12/17/2014	WENDY'S	MS GIRLS BASKETBALL	235.60
	172966	12/17/2014	WILLIAMS, JOHN	TOTAL 8 HOURS	200.00
	172967	12/17/2014	WILSON, NICOLE	KIM ALBERS TOURNAMENT	330.00
	172968	12/17/2014	WOODVILLE ATHLETICS	GIRLS BASKETBALL	225.00
	172969	12/17/2014	SUNDGREN, COLBY	KIM ALBERS TOURNAMENT	220.00
	172970	12/17/2014	DELACERDA, SCOTT	TOTAL 8 HOURS	200.00
	172971	12/17/2014	DEMCO	library supplies	327.81
	172972	12/17/2014	ETEX	Instructional Materials	41.97
	172972	12/17/2014	ETEX	KEYBOARD TRAY	299.99
	172973	12/17/2014	GARRETT, GREG	KIM ALBERS TOURNAMENT	220.00
	172974	12/17/2014	MICROSHARE INC.	TECHNOLOGY SUPPLIES	16,661.75
	172975	12/17/2014	WORTH AVE. GROUP		108.00
	172976	03/27/2015	COASTAL WELDING	OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 BUS PARTS BID	-15.00
	172976	12/18/2014	COASTAL WELDING	OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 BUS PARTS BID	15.00
	172977	12/18/2014	CTAT	Registration for TCEC Conference for Jennifer Feather	295.00
	172978	12/18/2014	Deaver, Terry	SAM'S	25.31
	172979	12/18/2014	ERWIN, RANDY	TOTAL 8 HOURS	200.00
	172980	12/18/2014	ETEX	2 OFFICE CHAIRS, 2-2 PK OF DUSTER, 1 2 DRAWER FILING CABINET	417.99
	172981	12/18/2014	FEDEX	TRANSPORTATION	42.08
	172982	12/18/2014	Golden, Hannah		35.28
	172983	12/18/2014	INTERFACE SECURITY SYSTEMS	12/1 TO 12/31	26.43
	172984	12/18/2014	Leleux, Judith		23.76
	172985	12/18/2014	McKinney, Raymond		7.68
	172986	12/18/2014	PAYNE & SONS	TOW #37 TO THE BUS BARN	200.00
	172987	12/18/2014	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	50.00
	172988	12/18/2014	REGION V EDUCATION SERVICE CENTER	LEGAL COOP FEE	250.00
	172988	12/18/2014	REGION V EDUCATION SERVICE CENTER	FIELD SERVICES COOP FEE	1,500.00
	172989	12/18/2014	SILSBEE MOTOR COMPANY	TIRES, DISPOSAL, LABOR AND ALINGMENT FOR EXCURSION #27 AND VAN #24	573.74
	172989	12/18/2014	SILSBEE MOTOR COMPANY	TIRES, DISPOSAL, LABOR AND ALINGMENT FOR EXCURSION #27 AND VAN #24	484.28
	172989	12/18/2014	SILSBEE MOTOR COMPANY	ALIGNMENT WITH CAMBER KIT	282.83
	172990	12/18/2014	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TECHNOLOGY	84.88
	172991	12/18/2014	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 FUEL BID	17,450.78
	172992	12/18/2014	TIME WARNER CABLE	12/18 TO 1/17	954.03
	172992	12/18/2014	TIME WARNER CABLE	12/18 TO 1/17	954.03
	172992	12/18/2014	TIME WARNER CABLE	12/18 TO 1/17	954.03

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				AMOUNT	
General Op	172993	12/19/2014	UIL MUSIC REGION 10	SOLO & ENSEMBLE CONTEST	140.00
	172994	01/05/2015	ALLEN, ZACHARY		330.00
	172995	01/05/2015	APSHIRE, MADISON		165.00
	172996	01/05/2015	BARNETT, JESSICA		660.00
	172997	01/05/2015	BARNES, KRISTI		660.00
	172998	01/05/2015	BEBEE, CULLEN		330.00
	172999	01/05/2015	CASCIO, RACHEL		660.00
	173000	01/05/2015	COLLINS, JEFFREY		495.00
	173001	01/05/2015	COOPER, CARLI		660.00
	173002	01/05/2015	ELLER, DAVID		495.00
	173003	01/05/2015	FEW, NICOLE		660.00
	173004	01/05/2015	GARLASKA, MICHAELA		495.00
	173005	01/05/2015	GHABOOLIAN-ZARE, EHSON		330.00
	173006	01/05/2015	GILBERT, LAUREN		165.00
	173007	01/05/2015	GONZALEZ, SANDRA		330.00
	173008	01/05/2015	GRIFFIN, BRAYLI		660.00
	173009	01/05/2015	GUIDRY, KAITLYN		495.00
	173010	01/05/2015	HART, RYAN		495.00
	173011	01/05/2015	HARVEY, BROOKE		660.00
	173012	01/05/2015	HAWTHORNE, NICOLETTE		330.00
	173013	01/05/2015	HUMPHREY, GRACIE		165.00
	173014	01/05/2015	JOHNSON, PAKE		165.00
	173015	01/05/2015	JOHNSON, SETH		330.00
	173016	01/05/2015	JOHNSTON, SHERIDYN		330.00
	173017	01/05/2015	JONES, HAYLEY		165.00
	173018	01/05/2015	JOSEY, DUSTIN		165.00
	173019	01/05/2015	KEY, KRISTEN		660.00
	173020	01/05/2015	KILDAY, DAKOTAH		330.00
	173021	01/05/2015	KIRKENDALL, RYAN		330.00
	173022	01/05/2015	KORPAL, KARAN		330.00
	173023	01/05/2015	LIGHTFOOT, VICTORIA		660.00
	173024	01/05/2015	LUNDVICK, GREGORY		165.00
	173025	01/05/2015	MARTINEZ, RYAN		660.00
	173026	01/05/2015	MOORE, SETH		165.00
	173027	01/05/2015	NETHERLAND, DANIEL		495.00
	173028	01/05/2015	PENA, ZACKARY		165.00
	173029	01/05/2015	ROOT, BAILEY		495.00
	173030	01/05/2015	RUGGLES, KEITH		165.00
	173031	01/05/2015	SCOTT, JADE		165.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173032	01/05/2015	SMITH, ARDEN	495.00
	173033	01/05/2015	SMITH, CHAMBREE	495.00
	173034	01/05/2015	STEPHENS, DYLAN	660.00
	173035	01/05/2015	STONE, KENNDALL	660.00
	173036	01/05/2015	TANTON, LUKE	660.00
	173037	01/05/2015	THIBODEAUX, MADISON	165.00
	173038	01/05/2015	TRABING, KELEIGH	330.00
	173039	01/05/2015	WATERS, MARIAH	660.00
	173040	01/05/2015	WATTERS, JENNIFER	660.00
	173041	01/05/2015	WHITSTINE, DARIAN	495.00
	173042	01/07/2015	COMFORT SUITES	278.18
	173043	01/07/2015	4 IMPRINT	358.52
	173044	01/07/2015	A-1 GLASS	334.24
	173045	01/07/2015	AERIAL ACCESS EQUIPMENT	200.00
	173046	01/07/2015	ALERT SERVICES	27.27
	173047	01/07/2015	AT&T LONG DISTANCE	557.94
	173047	01/07/2015	AT&T LONG DISTANCE	19.27
	173048	01/07/2015	BAKER, HAROLD	98.00
	173049	01/07/2015	BARCELONA SPORTING GOODS	309.00
	173049	01/07/2015	BARCELONA SPORTING GOODS	35.00
	173050	01/07/2015	BEAUMONT FREIGHTLINER - STERLING	750.79
	173050	01/13/2015	BEAUMONT FREIGHTLINER - STERLING	-750.79
	173051	01/07/2015	BOOKER, DALLAS	73.00
	173052	01/07/2015	BROWN, GINGER	25.10
	173053	01/07/2015	BSN SPORTS	341.12
	173054	01/07/2015	CAIN, ED	128.75
	173055	01/07/2015	CARD SERVICES	17.93
	173056	01/07/2015	CARD SERVICES	1,341.31
	173057	01/07/2015	CED, INC.	1,452.28
	173057	01/07/2015	CED, INC.	896.00
	173058	01/07/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	173059	01/07/2015	CENTERPOINT ENERGY	268.44
	173059	01/07/2015	CENTERPOINT ENERGY	2,677.08
	173060	01/07/2015	CHALK'S TRUCK PARTS, INC.	1,766.27
	173060	01/07/2015	CHALK'S TRUCK PARTS, INC.	346.00
	173061	01/07/2015	Chandler, Jenny	64.38
	173062	01/07/2015	CHEVRON AND TEXACO CARD SERVICES	55.00
	173063	01/07/2015	CHICK-FIL-A OF WAXAHACHIE	117.40
			THSBCA CLINIC JAN 8-10	
			Tiger Wellness Christmas gifts	
			HAND PURCHASE ORDER 47886 WINDOW REPAIRS ON BUS #99/7.	
			Rental of trencher 2 days Gas line replacement @ Kirby Memorial Gym/Boy's and Girls Club need Letter	
			INSOLE HALF STEEL (MEN'S 13)	
			SILSBEE VS LUFKIN	
			GIRLS BASKETBALL UNIFORMS	
			GIRLS BASKETBALL UNIFORMS	
			OPEN PO FOR THE MONTH OF DECEMBER 2014 2014-2015 REGION 5 VENDOR LIST	
			OPEN PO FOR THE MONTH OF DECEMBER 2014 2014-2015 REGION 5 VENDOR LIST	
			SILSBEE VS LUFKIN	
			DALTON HALBERT - KIRBY	
			WEIGHT BELTS	
			SILSBEE VS ORANGEFIELD BASKETBALL GAME TOTAL 5.15 HOURS	
			NOV. 18 TO DEC.18	
			NOV 20 TO DEC 19	
			LIGHT FIXTURES	
			LIGHT FIXTURES	
			11/14 TO 12/16	
			11/14 TO 12/16	
			PARTS FOR BUS #10	
			OPEN PO FOR THE MONTH OF DECEMBER 2014 SISD 2014-2015 BUS PARTS BID	
			12/29 BOYS BASKETBALL	

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173064	01/07/2015	CITY OF SILSBEE 11/17 TO 12/17	1,341.96
	173064	01/07/2015	CITY OF SILSBEE 11/17 TO 12/17	32.50
	173064	01/07/2015	CITY OF SILSBEE 11/18 TO 12/16	1,393.38
	173065	01/07/2015	COASTAL WELDING SUPPLY INC Pallet Jack for the Ag Dept Castors for Ag Const	138.66
	173066	01/07/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. DECEMBER FOR COBURN'S 2014 BID LIST	56.59
	173066	01/07/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. DECEMBER FOR COBURN'S 2014 BID LIST	107.02
	173066	01/07/2015	COBURN SUPPLY COMPANY, INC. Piping materials as per attached quote. 2014 Bid list	1,086.36
	173067	01/07/2015	COMFORT SUITES ATSSB AREA BAND TRYOUTS JAN 9-10	479.60
	173068	01/07/2015	COMFORT SUITES TMEA AREA CONTEST	366.30
	173069	01/07/2015	COMMUNITY COFFEE HIGH SCHOOL	101.50
	173070	01/07/2015	CROFT & HICKS INVESTIGATIONS AND SECURIT 12/9 INSPECTION	400.00
	173071	01/07/2015	CROSS, CHRISTOPHER SILSBEE VS ORANGEFIELD	98.00
	173072	01/07/2015	Dauriac, Jennifer NELI CONFERENCE	21.06
	173073	01/07/2015	DEMCO LIBRARY SUPPLIES	131.91
	173074	01/07/2015	ENTERGY DECEMBER 2014	52,781.92
	173075	01/07/2015	ETEX SUPPLIES	80.70
	173075	01/07/2015	ETEX Supplies for BIM Classes	596.81
	173075	01/07/2015	ETEX Supplies for the Library	1,490.62
	173076	01/07/2015	FASTENAL COMPANY Monthly PO for Sept 2014 for the Auto Shop	29.12
	173077	01/07/2015	FEDEX RETURN SUPER DUPER BOX	8.88
	173078	01/07/2015	FIRST SOUTHWEST ASSET MGMT, INC. ARBITRAGE CALCULATIONS	2,400.00
	173079	01/07/2015	Foster, Tonya golf balls 50 dozen	43.92
	173080	01/07/2015	GAMES PEOPLE PLAY SILSBEE VS ORANGEFIELD	1,000.00
	173081	01/07/2015	GARRETT, GREG SILSBEE VS ORANGEFIELD	78.00
	173082	01/07/2015	GILLEY, WILLIAM OPEN P.O. DECEMBER FOR GRAINGER TXMAS	1,069.75
	173083	01/07/2015	GRAINGER TOTAL 5 HOURS	3.10
	173084	01/07/2015	GULLEY, DONNIE UIL MEET	125.00
	173085	01/07/2015	HAMSHIRE FANNETT HIGH SCHOOL HARDIN COUNTY APPRAISAL DISTRICT	414.00
	173086	01/07/2015	HARDIN COUNTY APPRAISAL DISTRICT HARDIN COUNTY APPRAISAL DISTRICT	32,991.84
	173086	01/21/2015	HARDIN COUNTY APPRAISAL DISTRICT HARDIN COUNTY APPRAISAL DISTRICT	-32,991.84
	173087	01/07/2015	HUNTON DISTRIBUTION Sensor (TRANE) kit for chilers approx. shipping \$20.00 (see attached quote) need letter	15.00
	173088	01/07/2015	IVY, BRYCE SILSBEE VS LUFKIN	98.00
	173089	01/07/2015	IWS GAS AND SUPPLY Ag Open PO on Monthly Gas for Dec 2014	46.50
	173090	01/07/2015	J. R. PARSLEY CO. INC. M.S. COMPETITION GYM, M.S. PRACTICE GYM, S.H.S. COMPETITION GYM MATERIALS AND LABOR TO SCREEN & RECOAT GYM FLOORS PER ATTACHED (SEE ATACHED QUOTE) NEED LETTER	4,665.00
	173091	01/07/2015	Jacks, Evelle OCCUPATIONAL THERAPY	94.65
	173092	01/07/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	4,620.00

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General Op	173092	01/07/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	850.00
	173093	01/07/2015	JANPAK Items to Restock Whse	938.01
	173094	01/07/2015	JENNY'S FRIED CHICKEN BOYS BASKETBALL	119.94
	173095	01/07/2015	JOHNSTONE SUPPLY OPEN P.O. DECEMBER FOR JOHNSTONE SUPPLY 2014 BID LIST	8.92
	173095	01/07/2015	JOHNSTONE SUPPLY OPEN P.O. DECEMBER FOR JOHNSTONE SUPPLY 2014 BID LIST	19.36
	173096	01/07/2015	JONES SCHOOL SUPPLY CO., INC. UIL awards	58.45
	173097	01/07/2015	JONES, KENNETH SILSBEE VS LUFKIN	73.00
	173098	01/07/2015	KEEL, ROBERT SILBEE VS WOS	58.00
	173098	01/07/2015	KEEL, ROBERT GIRLS VARSITY SILSBEE VS WOS	73.00
	173099	01/07/2015	KERN, BEN SILSBEE VS WOS	73.00
	173100	01/07/2015	KIRKENDALL, ANTHONY 2 OF 2 DRAWS	500.00
	173101	01/07/2015	KSA ENGINEERS AG BUILDING RELOCATION FEASIBILITY STUDY	4,557.40
	173102	01/07/2015	Laird, Brandon TMEA CONFERENCE FEE	50.00
	173103	01/07/2015	LANCASTER, JIM SILSBEE VS ORANGEFIELD	73.00
	173104	01/07/2015	Liles, Suzanne	1.13
	173105	01/07/2015	Linder-Hall, Louise	2.34
	173106	01/07/2015	LOFTON SECURITY SERVICES, INC. DEC 8-12	468.16
	173107	01/07/2015	LPSCS TEACHERS ASSOCIATION REGISTRATION JULY 11 - 17	300.00
	173108	01/07/2015	M & D SUPPLY, INC. OPEN P.O. DECEMBER FOR M&D SUPPLY	42.22
	173109	01/07/2015	MACKIN EDUCATIONAL RESOURCES BOOK TITLES	1,200.00
	173110	01/07/2015	MCDONALD'S GIRLS BASKETBALL	86.27
	173110	01/07/2015	MCDONALD'S BOYS BASKETBALL	44.00
	173111	01/07/2015	McInnis, Arthur JR HS BASKETBALL TO CLEVELAND	10.00
	173111	01/07/2015	McInnis, Arthur JR READ TO BEAUMONT	7.98
	173112	01/07/2015	MCINTYRE, EMILY SCHOLARSHIP 2 OF 2 DRAWS	1,000.00
	173113	01/07/2015	McKeehan, Kathryn TMEA AREA VOCAL CONTEST	203.00
	173113	01/07/2015	McKeehan, Kathryn	100.00
	173114	01/07/2015	MONTALVO, CARLOS II TOTAL 2/5 HOURS SOCCER GAME	62.50
	173115	01/07/2015	Mooney, Deena NELI CONFERENCE	36.33
	173116	01/07/2015	NATIONAL EDUCATORS' LAW INSTITUTE NELI Conference registration fee	900.00
	173117	01/07/2015	NCS PEARSON, INC. Peabody Picture Vocabulary Test	128.00
	173118	01/07/2015	NORTH HARDIN WATER SUPPLY CORP. 11/6 TO 12/9	50.70
	173119	01/07/2015	O K PAPER CENTER NCR PAPER	105.94
	173120	01/07/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF DECEMBER 2014 SISD 2014-2015 BUS PARTS BID	255.73
	173121	01/07/2015	O'REILLY AUTOMOTIVE OPEN P.O. DECEMBER FOR O'REILLY AUTO PARTS 2014 BID LIST	83.87
	173122	01/07/2015	PARKER LUMBER - SILSBEE OPEN P.O. DECEMBER FOR PARKER'S DO IT CENTER 2014 BID LIST	1,759.01
	173123	01/07/2015	PARKER LUMBER - SILSBEE 96327 Ag Open PO for Dec 2014	264.87
	173123	01/07/2015	PARKER LUMBER - SILSBEE HVAC Open PO for Dec 2014	81.89
	173123	01/07/2015	PARKER LUMBER - SILSBEE Ag Const Open PO for Dec 2014	349.03

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General Op	173123	01/07/2015	PARKER LUMBER - SILSBEE Supplies for Ag Const	426.98
	173124	01/07/2015	Patterson, Todd ATSSB AREA TRYOUTS	466.00
	173125	01/07/2015	PIN MART PINS	425.00
	173126	01/07/2015	PITNEY BOWES GLOBAL FIN SERVICES LLC SEPT 30 TO DEC 30 2014	1,266.00
	173127	01/07/2015	RED ALERT Quarterly treatment of all facilities (Christmas Holidays) Awarded quote 2014	1,300.00
	173127	01/07/2015	RED ALERT JANUARY OPEN P.O. FOR RED ALERT AWARDED QUOTE 2014	235.00
	173128	01/07/2015	REGION V EDUCATION SERVICE CENTER Workshop 8899) PBIS Training Year 1 Implementation	600.00
	173128	01/07/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	25.00
	173128	01/07/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	150.00
	173128	01/07/2015	REGION V EDUCATION SERVICE CENTER Teacher travel/workshops	100.00
	173129	01/07/2015	RENFRO, ARCHIE SILSBEE VS ORANGEFIELD	98.00
	173129	01/07/2015	RENFRO, ARCHIE SILSBEE VS ORANGEFIELD	78.00
	173130	01/07/2015	ROCIO, PATRICK SILSBEE VS ORANGEFIELD	73.00
	173131	01/07/2015	RUGGLES, KEITH 12/15,12/16,12/18	65.25
	173132	01/07/2015	SANDERS, THADDEUS SILSBEE VS ORANGEFIELD	73.00
	173133	01/07/2015	Schexnider, Ashley CRAFT PAPER	4.47
	173134	01/07/2015	SCHOOL SPECIALTY Instructional Materials	271.97
	173135	01/07/2015	Scott, Ruby HS BAND TO BEAUMONT	12.57
	173135	01/07/2015	Scott, Ruby HS BASKETBALL TO CENTRAL	10.00
	173135	01/07/2015	Scott, Ruby HS NURSES TO BEAUMONT	10.00
	173135	01/07/2015	Scott, Ruby HS BOYS BASKETBALL TO CLEVELAND	10.00
	173136	01/07/2015	Sigler, Joe 12/30 MEAL FT WORTH TOURNEY	80.96
	173137	01/07/2015	SILSBEE BEE FINANCIAL STATEMENT	304.00
	173138	01/07/2015	SILSBEE ISD FOOD SERVICES	136.50
	173139	01/07/2015	SIMPSON, MICHAEL SILSBEE VS LUFKIN	73.00
	173140	01/07/2015	SMART'S TRUCK & TRAILER IV90177, IV90246 OPEN PO FOR THE MONTH OF DECEMBER 2014 SISD 2014-2015 BUS PARTS BID	145.19
	173141	01/07/2015	Smith, Cynthia NELI LAW CONFERENCE	17.87
	173142	01/07/2015	Smith, Deborah HS LIFESKILLS TO BEAUMONT	6.69
	173143	01/07/2015	SMITH, JAMES SILSBEE VS ORANGEFIELD	138.00
	173144	01/07/2015	SMITH, JARED 12/4	21.75
	173145	01/07/2015	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	37.97
	173146	01/07/2015	Spears, Lynette NELI CONFERENCE	17.18
	173146	01/07/2015	Spears, Lynette	29.25
	173146	01/07/2015	Spears, Lynette	109.80
	173147	01/07/2015	SPINDLETOP CENTER	937.20
	173148	01/07/2015	SSC SERVICE SOLUTIONS 1/1/2015 TO 1/31/2015	55,652.55
	173149	01/07/2015	STAR GRAPHICS, SHARP 12/25 TO 1/24	4,116.67
	173150	01/07/2015	STAR GRAPHICS INC CONTRACT 25236524	168.72

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173150	01/07/2015	STAR GRAPHICS INC CONTRACT 25236636	153.31
	173150	01/07/2015	STAR GRAPHICS INC CONTRACT 25236634	468.70
	173151	01/07/2015	SULLIVAN, BRENDA	450.00
	173152	01/07/2015	SUN COAST RESOURCES, INC. OPEN P.O. DECEMBER FOR SUN COAST AWARDED 2014 BID	1,108.03
	173153	01/07/2015	TASA REGISTRATION	735.00
	173154	01/07/2015	TEPSA MEMBERSHIP DUES	369.00
	173154	01/07/2015	TEPSA MEMBERSHIP DUES	319.00
	173155	01/07/2015	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	145.00
	173156	01/07/2015	THOMAS A/C SUPPLY, INC. Bell & Gosset complete pump assembly for hot water in girls locker room (see attached quote) 2014 Bid list	1,133.00
	173156	01/07/2015	THOMAS A/C SUPPLY, INC. OPEN P.O. DECEMBER FOR THOMAS A/C SUPPLY 2014 BID LIST	383.84
	173156	01/07/2015	THOMAS A/C SUPPLY, INC. 3 ton package a/c unit 2014 bid list	1,588.00
	173157	01/07/2015	TIME WARNER CABLE 12/30 TO 1/29	653.53
	173158	01/07/2015	TOTAL SAFETY U.S., INC. DBA EHS SERVICES AIR MONITORING	740.00
	173159	01/07/2015	TOWNEPLACE SUITES HOUSTON THE WOODLANDS WILLIS KAT CUP JAN 8-10	1,219.80
	173159	01/13/2015	TOWNEPLACE SUITES HOUSTON THE WOODLANDS WILLIS KAT CUP JAN 8-10	-1,219.80
	173160	01/07/2015	UIL MUSIC REGION 10 SOLO & ENSEMBLE	580.00
	173161	01/07/2015	VINCENT MIDDLE SCHOOL MS 7TH 8TH GRADE BOYS TOURNEY	200.00
	173162	01/07/2015	VOGT, JONATHAN SISLBEE VS WOS	73.00
	173164	01/07/2015	WAL-MART LIFE SKILL SUPPLIES	79.84
	173164	01/07/2015	WAL-MART MOP BUCKETS	79.94
	173164	01/07/2015	WAL-MART testing cases and office supplies	124.00
	173164	01/07/2015	WAL-MART testing cases and office supplies	-118.00
	173164	01/07/2015	WAL-MART GROCERIES FOR LABS	190.99
	173164	01/07/2015	WAL-MART refreshments for parental involvement meeting	90.39
	173164	01/07/2015	WAL-MART BATTERIES	95.61
	173164	01/07/2015	WAL-MART LARGE KEY CALCULATOR	10.41
	173164	01/07/2015	WAL-MART drinks, plates, napkins and water	30.97
	173164	01/07/2015	WAL-MART BOARD MEETING AND SD CARD	154.89
	173164	01/07/2015	WAL-MART hospitality room uil	462.40
	173164	01/07/2015	WAL-MART uil hospitality	210.41
	173164	01/07/2015	WAL-MART CHRISTMAS CANDY AND 100-CALORIE SNACKS	206.00
	173164	01/07/2015	WAL-MART TABLES AND SUPPLIES FOR INSERVICE	295.10
	173164	01/07/2015	WAL-MART UIL HOSPITALITY	113.48
	173164	01/07/2015	WAL-MART SUPPLIES	117.80
	173165	01/07/2015	WALKER, TREYVON SILSBEE VS WOS	58.00
	173166	01/07/2015	WASTE MANAGEMENT OF TEXAS, INC. DECEMBER SERVICES	128.36
	173167	01/07/2015	Waters, Sharon WILLIS KAT CUP TOURNAMENT	1,735.00
	173168	01/07/2015	WATSON, MTBC, KATHY MUSIC THERAPY	3,250.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173169	01/07/2015	WHS SOCCER JANUARY 8-10	275.00
	173170	01/07/2015	Willis, Pamela UIL HF MEET	280.00
	173171	01/07/2015	WOOD, JESSE PHD	975.00
	173172	01/13/2015	STATE COMPTROLLER 4th Quarter 2014 Sales Tax	596.61
	173173	01/14/2015	A-1 GLASS WINDOW REPAIRS ON BUS #99/7.	193.08
	173174	01/14/2015	ADVANCED SYSTEMS & ALARMS 1/1/2015	70.00
	173175	01/14/2015	AL'S FORMAL WEAR Choir coats & pants	191.98
	173176	01/14/2015	ALLEN, KENNETH SILSBEE VS BRIDGE CITY	73.00
	173177	01/14/2015	ANAHUAC BOOSTER CLUB BOYS GOLD	150.00
	173178	01/14/2015	ANAHUAC BOOSTER CLUB GIRLS GOLF	150.00
	173179	01/14/2015	AT &T DEC 27 THRU JAN 26	25.18
	173179	01/14/2015	AT &T DEC. 25 THRU JAN 24	12.59
	173179	01/14/2015	AT &T DEC 25 THRU JAN 24	9.97
	173179	01/14/2015	AT &T DEC 25 THRU JAN 24	12.59
	173179	01/14/2015	AT &T DEC 25 THRU JAN 24	12.59
	173179	01/14/2015	AT &T DEC 27 THRU JAN 26	614.19
	173180	01/14/2015	ATHLETIC SUPPLY INC. mesh shorts, jackets and adidas shoes	235.50
	173180	01/14/2015	ATHLETIC SUPPLY INC. TRAINER UNIFORMS	291.30
	173180	01/14/2015	ATHLETIC SUPPLY INC. BASEBALL SUPPLIES	2,702.35
	173180	01/14/2015	ATHLETIC SUPPLY INC. ASICS B456N	170.00
	173180	01/14/2015	ATHLETIC SUPPLY INC. SEE ATTACHED REQUISITION	1,653.84
	173181	01/14/2015	BAGGETT, COY SILSBEE VS HAMSHIRE FANNETT	113.00
	173182	01/14/2015	BAND SHOPPE Tigerette baton cords & whistles	121.05
	173183	01/14/2015	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF DECEMBER 2014 2014-2015 REGION 5 VENDOR LIST	323.79
	173184	01/14/2015	BEAUMONT ISD ATHLETICS LARRY PAINE GOLF TOURNAMENT	175.00
	173185	01/14/2015	BRIDGE CITY HIGH SCHOOL LADY CARDINAL TOURNAMENT	150.00
	173186	01/14/2015	BSN SPORTS JUGS PITCHING MACHINE	1,748.99
	173187	01/14/2015	BUCKNER, JESSICA	250.00
	173188	01/14/2015	BUECHLER & ASSOCIATES, P.C. JANUARY	4,041.67
	173188	01/21/2015	BUECHLER & ASSOCIATES, P.C. JANUARY	-4,041.67
	173189	01/14/2015	BURGERWORKS, INC. GIRLS BASKETBALL	87.67
	173190	01/14/2015	CAIN, ED TOTAL 5 HOURS BASKETBALL GAME	125.00
	173191	01/14/2015	Cameron, Jena AREA 5 TCEA ROBOTICS	220.00
	173192	01/14/2015	CED, INC. OPEN P.O. DECEMBER FOR CED ELECTRIC 2014 BID LIST	11.61
	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	86.74
	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	205.83
	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	554.14
	173193	01/14/2015	CENTERPOINT ENERGY 12/2 TO 1/5	214.14
	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	75.67

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	498.04
	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	592.35
	173193	01/14/2015	CENTERPOINT ENERGY 12/3 TO 1/5	117.88
	173194	01/14/2015	CITY OF SILSBEE 11/24 TO 12/29	131.61
	173194	01/14/2015	CITY OF SILSBEE 11/24 TO 12/29	215.89
	173194	01/14/2015	CITY OF SILSBEE 11/24 TO 12/29	856.96
	173194	01/14/2015	CITY OF SILSBEE 11/24 TO 12/29	103.09
	173195	01/14/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF DECEMBER 2014 SISD 2014-2015 BUS PARTS BID	15.50
	173196	01/14/2015	COMPASS BANK SAFETY DEPOSIT BOX RENTAL JAN. 1, 2015 TO DEC. 31, 2015	100.00
	173197	01/14/2015	COMPLETE ATHLETE, INC. see attached quote - soccer uniforms	82.00
	173197	01/14/2015	COMPLETE ATHLETE, INC. soccer supplies boys	184.90
	173197	01/14/2015	COMPLETE ATHLETE, INC. soccer supplies boys	1,178.45
	173198	01/14/2015	Cooper, Myreta	47.60
	173199	01/14/2015	Coratti, Joyce TPSA REGIONAL COMPETITION	120.00
	173200	01/14/2015	COWARD, JUDY	140.00
	173201	01/14/2015	Crozier, Pamela MASSEY LAKE	46.70
	173202	01/14/2015	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	173203	01/14/2015	Dufner, Donna LAKE CHARLES TAKE BUSES TO BE WORKED ON	10.00
	173204	01/14/2015	ETEX teacher supplies - misc.	142.34
	173204	01/14/2015	ETEX Instructional Materials	507.97
	173204	01/14/2015	ETEX SUPPLIES	123.27
	173204	01/14/2015	ETEX Instructional Materials	183.16
	173205	01/14/2015	FASTENAL COMPANY OPEN P.O. DECEMBER FOR FASTENAL 2014 BID LIST	9.60
	173205	01/14/2015	FASTENAL COMPANY OPEN P.O. DECEMBER FOR FASTENAL 2014 BID LIST	30.10
	173206	01/14/2015	FIRETROL PROTECTIONS SYSTEMS Materials & Labor to trouble shoot and repair Horn/strobe circuit at High School (If less labor is required only hours worked will be build?) (see attached quote) TXMAS-6-03-FAC020	1,216.00
	173207	01/14/2015	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	370.02
	173207	01/14/2015	FOLLETT SCHOOL SOLUTIONS, INC. BOOKS	309.23
	173208	01/14/2015	GARZA, KATHRYN T.	796.25
	173209	01/14/2015	GILLEY, WILLIAM	481.25
	173210	01/14/2015	Golden, Hannah and 20	47.04
	173211	01/14/2015	GRAINGER WHEELS	67.92
	173212	01/14/2015	GT TASO SILSBEE VS ALUMNI SOCCER	50.00
	173213	01/14/2015	GULLEY, DONNIE TOTAL 7.25 HOURS	181.25
	173214	01/14/2015	HARDIN COUNTY TREASURER	15,688.36
	173215	01/14/2015	HARDIN JEFFERSON HIGH SCHOOL GOLF BOYS GOLF	150.00
	173216	01/14/2015	HARDIN JEFFERSON HIGH SCHOOL GOLF GIRLS GOLF	150.00
	173217	01/14/2015	HEWETT, JEROME SILSBEE VS BC	98.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173218	01/14/2015	HEXCO, INC. - ACADEMIC UIL Study Materials	203.52
	173219	01/14/2015	INTERFACE SECURITY SYSTEMS 1/1 TO 1/31	26.43
	173220	01/14/2015	ITA TRUCK SALES & SERVICE, LLC. PARTS FOR BUS #43	3,407.51
	173220	01/14/2015	ITA TRUCK SALES & SERVICE, LLC. OPEN PO FOR THE MONTH OF DECEMBER 2014 2014-2015 REGION 5 VENDOR LIST	1,306.44
	173221	01/14/2015	JACKS, GRETCHEN	1.60
	173222	01/14/2015	JACKSON, NATHAN SILSBEE VS HAMSHIRE FANNETT	73.00
	173223	01/14/2015	JASPER BULLDOG ATHLETICS	200.00
	173224	01/14/2015	KOMMERCIAL KITCHENS Blower Wheel for oven \$59.65 Shipping \$13.75 Region 5 Vendor List Budget # per Ila Jay 9/10/14	70.21
	173224	01/14/2015	KOMMERCIAL KITCHENS Blower Wheel for oven \$59.65 Shipping \$13.75 Region 5 Vendor List Budget # per Ila Jay 9/10/14	73.40
	173224	01/14/2015	KOMMERCIAL KITCHENS 1/4 channel for glass 400 series Region 5 vendor	217.52
	173225	01/14/2015	Lee, Mark HS GIRLS SOCCER TO WOODLANDS	16.96
	173226	01/14/2015	Leleux, Judith	16.12
	173226	01/14/2015	Leleux, Judith	23.76
	173226	01/14/2015	Leleux, Judith	23.76
	173226	01/14/2015	Leleux, Judith	24.40
	173227	01/14/2015	Liles, Suzanne	1.70
	173228	01/14/2015	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC NOTIFICATION # 2014009100	57.00
	173229	01/14/2015	LOFTON SECURITY SERVICES, INC. 12/15-19	468.16
	173230	01/14/2015	LOUVIERE, AUTAUM 2 OF 2 DRAWS	1,000.00
	173231	01/14/2015	MAC PIZZA MANAGEMENT, INC. MS BASKETBALL	290.69
	173232	01/14/2015	MARK'S PLUMBING JANUARY OPEN P.O. FOR MARK'S PLUMBING 2014 BID LIST	293.70
	173233	01/14/2015	MARTIN, BRAD ALUMNI GAME	15.00
	173234	01/14/2015	MASTER AUDIO VISUALS, INC. CAMERAS FOR VIEWING TIME LAPSSED PROGRESS OF ELEMENTARY SCHOOL CONSTRUCTION	6,915.00
	173235	01/14/2015	MCDONALD'S WOODVILLE TOURNAMENT GIRLS BASKETBALL	84.56
	173236	01/14/2015	McKinney, Raymond	27.41
	173236	01/14/2015	McKinney, Raymond	11.52
	173236	01/14/2015	McKinney, Raymond	18.61
	173236	01/14/2015	McKinney, Raymond	7.68
	173237	01/14/2015	McLendon, Charles TOOK BUSES TO LAKE CHARLES TO BE WORKED ON	10.00
	173238	01/14/2015	MECA SPORTSWEAR, INC. Band Letter Jacket - Late order	50.00
	173239	01/14/2015	MUNRO'S UNIFORM SERVICE	1,200.28
	173240	01/14/2015	MUNRO'S UNIFORM SERVICE TRANSPORTATION 5871-0001	373.60
	173241	01/14/2015	NCS PEARSON, INC. KABC Scoring Subscription	35.00
	173242	01/14/2015	NEDERLAND HIGH SCHOOL BOYS GOLF	150.00
	173243	01/14/2015	NETCHEMIA 12/28/2014 TO 12/27/2015	3,087.00
	173244	01/14/2015	NOVROZSKY'S BOYS BASKETBALL	353.70
	173244	01/14/2015	NOVROZSKY'S	160.00

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General Op	173245	01/14/2015	OMNI AUSTIN HOTEL @SOUTHPARK	281.22
	173246	01/14/2015	TEXAS AUTISM CONFERENCE 1/20-22	
	173247	02/25/2015	2 OF 2 DRAWS	500.00
	173247	01/14/2015	GIRLS GOLF	-150.00
	173247	01/14/2015	GIRLS GOLF	150.00
	173248	01/14/2015	Temporary ID Badges	92.33
	173249	01/14/2015	STAAR MATERIALS	736.19
	173250	01/14/2015	PETTY CASH - SILSBEE ISD ADM OFFICE	40.44
	173251	01/14/2015	Tigerette Pins	112.90
	173252	01/14/2015	BOYS GOLF	150.00
	173253	01/14/2015	TOURNAMENT JAN 15,16,17	275.00
	173254	01/14/2015	DECEMBER 8 & 10 SERVICES	988.25
	173254	01/14/2015	1/1 SERVICES	335.00
	173255	01/14/2015	SILSBEE VS BRIDGE CITY	73.00
	173256	01/14/2015	WORKSHOP	200.00
	173256	01/14/2015	GT Workshops	150.00
	173256	01/14/2015	Region 5esc ws#8943 for J. Parker 12/12/2014 8:30-3:30	120.00
	173256	01/14/2015	Region 5esc TEKS RESOURCE SYSTEM COOP	15,210.00
	173257	01/14/2015	SOLO CONTEST	49.00
	173258	01/14/2015	LIBRARY	184.00
	173259	01/14/2015	TOTAL 8 HOURS	200.00
	173260	01/14/2015	SILSBEE VS HAMSHIRE FANNETT BASKETBALL	113.00
	173261	01/14/2015	SCANTRON FORMS	157.84
	173261	01/14/2015	scantron forms	248.29
	173262	01/14/2015	PHYSICAL THERAPY	4,275.00
	173263	01/14/2015	FAMILY AND COMMUNITY SERVIC CLASS TO BMT. CIVIC CENTER	8.97
	173263	01/14/2015	FCCLA FALL LEADERSHIP	4.39
	173264	01/14/2015	SILSBEE CHAMBER OF COMMERCE	25.00
	173265	01/14/2015	PROPANE	1,563.60
	173266	01/14/2015	BUS PARTS	96.70
	173267	01/14/2015	CHROME BOOKS & CARTS	576.00
	173267	01/14/2015	CHROME BOOKS & CARTS	684.50
	173267	01/14/2015	printer and ink cartridge see attached quote	115.28
	173267	01/14/2015	printer and ink cartridge see attached quote	272.25
	173267	01/14/2015	Instructional Materials	272.25
	173267	01/14/2015	Instructional Materials	115.28
	173267	01/14/2015	CHROME BOOKS & CARTS	9,949.50
	173267	01/14/2015	Projector bulbs to restock the warehouse	1,001.52
	173268	01/14/2015	FIRE ALARM SYSTEM	12,663.00
	173268	01/14/2015	FIRE ALARM SYSTEM 1ST QUARTER SILSBEE HIGH SCHOOL	75.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	173268	01/14/2015	SOUTHWEST BUILDING SYSTEMS	1ST QUARTER MONITORING FEE ADMINISTRATION SECURITY	75.00
	173269	01/14/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	DECEMBER 2014 SERVICES	101,494.89
	173270	01/14/2015	SPINDLETOP CENTER		639.00
	173271	01/14/2015	SSC SERVICE SOLUTIONS	12/1 TO 12/31	55,652.55
	173272	01/14/2015	STAR GRAPHICS, INC.	CONTRACT CC2977-01 LAMINATOR HIGH SCHOOL	295.00
	173272	01/14/2015	STAR GRAPHICS, INC.	LAMINATOR	1,595.00
	173273	01/14/2015	SUBWAY #6822	GIRLS BB WOODVILLE TOURNEY	126.25
	173274	01/14/2015	SUBWAY STORE #5224	WOODVILLE TOURNAMENT 12/29	100.95
	173275	01/14/2015	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 FUEL BID	149.15
	173275	01/14/2015	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 FUEL BID	223.73
	173276	01/14/2015	Tarnow, Jon	TOOK BUSES TO LAKE CHARLES TO BE WORKED ON	10.00
	173277	01/14/2015	TCEA	TOURNAMENT FEES	350.00
	173278	01/14/2015	TEXAS SOUTHWEST MACHINERY, INC.	Parts for the Ironworker	1,635.00
	173279	01/14/2015	THOMAS, KERRY	SILSBEE VS BRIDGE CITY	73.00
	173280	01/14/2015	TIME WARNER CABLE	1/15 TO 2/14	3,375.00
	173280	01/14/2015	TIME WARNER CABLE	1/17 TO 2/16	954.03
	173281	01/14/2015	TUCKER, ASHLYN	2 OF 2 DRAWS	500.00
	173282	01/14/2015	TURNER, DERRICK	SILSBEE VS BRIDGE CITY	98.00
	173283	01/14/2015	VERIZON WIRELESS	NOV 14 TO DEC 13	649.71
	173284	01/14/2015	VERIZON WIRELESS	NOV 22 - DEC 21	3,042.69
	173285	01/14/2015	VIDOR HIGH SCHOOL BASEBALL	JV GOLF TOURNAMENT	150.00
	173286	01/14/2015	VIDOR HIGH SCHOOL BASEBALL	GOLF	150.00
	173287	01/14/2015	VIDOR HIGH SCHOOL BASEBALL	GIRLS GOLF	150.00
	173288	03/03/2015	WARREN ISD ATHLETICS	JV BOYS GOLF	-160.00
	173288	01/14/2015	WARREN ISD ATHLETICS	JV BOYS GOLF	160.00
	173289	01/14/2015	WARREN ISD ATHLETICS	BOYS GOLF	160.00
	173290	01/14/2015	WARREN ISD ATHLETICS	GIRLS GOLF	160.00
	173291	01/14/2015	WATHEN, DESHONG & JUNCKER, L.L.P.	AUDIT SERVICES FOR THE YEAR ENDED AUGUST 31, 2014	6,000.00
	173292	01/14/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	173292	01/14/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	420.00
	173293	01/14/2015	WHATABURGER	GIRLS BASKETBALL WOODVILLE TOURNAMENT	115.80
	173294	01/14/2015	WILLIAMS, JOHN	TOTAL 8 HOURS	200.00
	173295	01/15/2015	BETTY'S BLOOMERS NURSERY	CAROL SHILLING SERVICE	42.50
	173296	01/15/2015	Chandler, Jenny	TDEA HOUSTON JAN. 7-10	220.76
	173297	01/15/2015	COASTAL WELDING SUPPLY INC	RHETT MOORE'S	7.75
	173298	01/15/2015	COMMUNITY COFFEE	MIDDLE SCHOOL	79.70
	173298	01/15/2015	COMMUNITY COFFEE	MAINTENANCE	39.00
	173299	01/15/2015	DATA PROJECTIONS, INC.	Epson Projector & Smart Notebook Software for Room 223	1,799.00
	173300	01/15/2015	FELLOWS, CHELSIE	OFFICER CANDIDATE TRYOUT CHOREOGRAPHY	200.00

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General Op	173301	01/15/2015	FLOWER, ANTHONY	TOTAL 6.5 HOURS	162.50
	173302	01/15/2015	GRAINGER	JANUARY OPEN P.O. FOR GRAINGER TXMAS VENDOR	324.00
	173303	01/15/2015	MCMILLAN GLASS AND DOOR	JANUARY OPEN P.O FOR MCMILLIAN GLASS 2014 BID LIST	76.22
	173304	01/15/2015	NUNN, DAVID	TOTAL 4 HOURS	100.00
	173305	01/15/2015	SCHULMERICH BELLS	Supplies to repair hand bells for band	191.65
	173306	01/15/2015	SOUTHERN COMPUTER WAREHOUSE	Hitachi Projector for Room 152	666.07
	173307	01/15/2015	TAYLOR, ELI		250.00
	173307	01/15/2015	TAYLOR, ELI	2 OF 2 DRAWS	1,000.00
	173308	01/15/2015	TEXAS DANCE EDUATION ASSN.		495.00
	173309	01/20/2015	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	REGISTRATION JAN. 21 & 22	65.00
	173310	01/21/2015	806 TECHNOLOGIES, INC	806 TECHNOLOGIES PLAN 4 LEARNING SOFTWARE DIP	2,500.00
	173311	01/21/2015	AERIAL ACCESS EQUIPMENT	CREDIT MEMO #245380-0002 RENTAL OF SCISSOR LIFT	350.00
	173312	01/21/2015	ANAHUAC BOOSTER CLUB	ENTRY FEE	150.00
	173313	01/21/2015	AT &T	JAN 7 THRU FEB 6	282.02
	173314	01/21/2015	AT&T LONG DISTANCE		330.47
	173314	01/21/2015	AT&T LONG DISTANCE		25.72
	173315	01/21/2015	BELL, MA LPC COUNSELING SERV., TRACY		345.00
	173315	01/21/2015	BELL, MA LPC COUNSELING SERV., TRACY	STUDENTS COUNSELING	480.00
	173316	01/21/2015	BROOKSHIRE BROS	Monthly Open PO for FCCLA for Dec 2014	89.00
	173317	01/21/2015	CAIN, ED	BASKETBALL GAME TOTAL 7.5 HOURS	187.50
	173318	01/21/2015	CARTER'S EDUCATIONAL TRAINING		975.00
	173319	01/21/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	173320	01/21/2015	CENTERPOINT ENERGY SERVICES, INC.	12/1 TO 12/31	6,139.34
	173321	01/21/2015	CHICK-FIL-A	BOYS SOCCER	128.81
	173322	01/21/2015	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOCIATES FOR D. WATSON STAAR READY WORKBOOKS	134.40
	173323	01/21/2015	DATA PROJECTIONS, INC.	Epson Projector & Smart Notebook Software for Room 223	249.00
	173324	01/21/2015	Day, Keli		67.12
	173325	01/21/2015	DELACERDA, SCOTT	TOTAL 8 HOURS	200.00
	173326	01/21/2015	EDUCATIONAL ENTERPRISES RECORDING CO.		36.75
	173327	01/21/2015	ETEX	OFFICE SUPPLIES	172.36
	173327	01/21/2015	ETEX	Office & Teacher Supplies	286.47
	173327	01/21/2015	ETEX	ELA SUPPLIES	109.59
	173327	01/21/2015	ETEX	teacher supplies	168.97
	173327	01/21/2015	ETEX	Instructional Materials	271.98
	173327	01/21/2015	ETEX	Instructional Materials	69.11
	173327	01/21/2015	ETEX	Instructional Materials	15.98
	173327	01/21/2015	ETEX	Office Supplies and Ink Cartridges	303.45
	173328	01/21/2015	EXXON MOBIL		77.06
	173329	01/21/2015	FEDEX	TECHNOLOGY SENT TWO BOXES BACK	45.76

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173330	01/21/2015	GILLEY, WILLIAM	465.63
	173331	01/21/2015	GRAINGER New cart for the warehouse, unable to find the right part to repair the old cart	175.22
	173332	01/21/2015	GULLEY, DONNIE TOTAL 8 HOURS	200.00
	173333	01/21/2015	HAMBURGER DEPOT SOCCER	160.00
	173334	01/21/2015	HARDIN COUNTY APPRAISAL DISTRICT	44,703.45
	173335	01/21/2015	IWS GAS AND SUPPLY Ag Open PO on Monthly Gas for Dec 2014	63.39
	173336	01/21/2015	J W PEPPER MUSIC MATERIALS	97.54
	173337	01/21/2015	JOHNSTONE SUPPLY JANUARY OPEN P.O. FOR JOHNSTONE SUPPLY 2014 BID LIST	35.01
	173337	01/21/2015	JOHNSTONE SUPPLY JANUARY OPEN P.O. FOR JOHNSTONE SUPPLY 2014 BID LIST	81.00
	173338	01/21/2015	Lee, Gina 1/12 & 1/13 FRED PRYOR SEMINARS EXCEL	36.37
	173339	01/21/2015	LEE, TOM TOTAL 8 HOURS	200.00
	173340	01/21/2015	Linder-Hall, Louise	2.40
	173341	01/21/2015	LOFTON SECURITY SERVICES, INC. 1/5 THRU 1/9 HS SECURITY	492.80
	173342	01/21/2015	MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL 1/13	275.70
	173343	01/21/2015	Martinez, Michelle SOLO CONTEST	70.00
	173344	01/21/2015	MONTALVO, CARLOS II BASKETBALL GAME TOTAL 4 HOURS AND 45 MINUTES	118.75
	173345	01/21/2015	NCS PEARSON, INC. PEARSON NNAT2 GT TESTING FOR KIRBY & READ D. HELTON	8,915.20
	173346	01/21/2015	NEDERLAND HIGH SCHOOL UIL PRACTICE MEET	324.00
	173347	01/21/2015	RED ALERT FIRE ANT TREATMENT FOR OUTSIDE AREAS (SEE ATTACHED QUOTE) AWARDED QUOTE 2014	445.00
	173348	01/21/2015	SCANTRON CORPORATION DMAC STAAR FORMS	454.28
	173349	01/21/2015	SCHOLASTIC, INC. Instructional Materials	130.63
	173350	01/21/2015	Smith, Cynthia 1/12 & 1/3 FRED PRYOR SEMINAR EXCEL WORKSHOPS	74.21
	173351	01/21/2015	SMOOTHIE KING #949	89.00
	173352	01/21/2015	SOUTHERN COMPUTER WAREHOUSE other equipment	56.49
	173352	01/21/2015	SOUTHERN COMPUTER WAREHOUSE PROJECTOR	660.97
	173353	01/21/2015	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, FOOD SERVICE	79.86
	173354	01/21/2015	SUN COAST RESOURCES, INC. JANUARY OPEN P.O. FOR SUN COAST 2014 AWARDED BID	1,156.84
	173355	01/21/2015	TCEA JENA CAMERON MEMBERSHIP	40.00
	173356	01/21/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	139.00
	173357	01/21/2015	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	145.00
	173358	01/21/2015	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	60.00
	173359	01/21/2015	TIME WARNER CABLE 1/18 TO 2/17	954.03
	173359	01/21/2015	TIME WARNER CABLE 1/18 TO 2/17	954.03
	173359	01/21/2015	TIME WARNER CABLE 1/18 TO 2/17	954.03
	173360	01/21/2015	Tramel, Dawn	40.67
	173361	01/21/2015	WILLIAMS, JOHN 1/16 TOTAL 15 HOURS	375.00
	173362	01/21/2015	Willis, Pamela NEDERLNAD UIL PRACTICE MEET	250.00
	173363	01/21/2015	WOODWIND & BRASSWIND	39.98

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173364	01/26/2015	SPIKEBALL INC. PE SUPPLIES	288.00
	173365	01/28/2015	ACCO BRANDS USA LLC laminator part	155.48
	173366	01/28/2015	ADVANCED SYSTEMS & ALARMS Repair alarm system in Ag Bldg.	103.50
	173366	01/28/2015	ADVANCED SYSTEMS & ALARMS 2/1 TO 2/28	70.00
	173367	01/28/2015	ATHLETIC SUPPLY INC. volleyball uniforms and antenna	938.00
	173368	01/28/2015	BELL, MA LPC COUNSELING SERV., TRACY THRU JAN. 23RD	925.00
	173369	01/28/2015	BRIDGES, W SILSBEE VS LCM	73.00
	173370	01/28/2015	BSN SPORTS SOFTBALL SUPPLIES	1,933.47
	173371	01/28/2015	BUECHLER & ASSOCIATES, P.C. JANUARY	4,041.67
	173372	01/28/2015	BURGERS OF BEAUMONT 1/20 BOYS SOCCER MEALS	147.94
	173373	01/28/2015	CAIN, ED TOTAL 5 HOURS 15 MINUTES BOYS BASKETBALL GAME	131.25
	173374	01/28/2015	Campbell, Mara REGION 4 WORKSHOP	142.89
	173375	01/28/2015	CARD SERVICES 12/19 TO 1/18	3.20
	173376	01/28/2015	CARD SERVICES 12/20 TO 1/20	117.45
	173377	01/28/2015	CAROLINA BIOLOGICAL SUPPLY Metal Stand Base with Casters for Science Room 216.	145.00
	173378	01/28/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	173379	01/28/2015	CENTERPOINT ENERGY 12/16 TO 1/16	318.98
	173379	01/28/2015	CENTERPOINT ENERGY 12/16 TO 1/16	2,183.21
	173380	01/28/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	764.50
	173381	01/28/2015	CHICK-FIL-A GIRLS SOCCER	127.24
	173382	01/28/2015	CHICK-FIL-A AT MID-COUNTY 1/15 MEALS GIRLS SOCCER	123.91
	173383	01/28/2015	CITY OF SILSBEE 12/2 TO 1/5	858.38
	173383	01/28/2015	CITY OF SILSBEE 12/2 TO 1/5	245.88
	173383	01/28/2015	CITY OF SILSBEE 12/2 TO 1/5	860.37
	173384	01/28/2015	CLAY EWELL EDUCATIONAL SERVICES	30.00
	173385	01/28/2015	COASTAL WELDING SUPPLY INC Pallet Jack for the Ag Dept Castors for Ag Const	46.22
	173385	01/28/2015	COASTAL WELDING SUPPLY INC HVAC Open PO for Dec 2014	7.75
	173385	01/28/2015	COASTAL WELDING SUPPLY INC HVAC Monthly PO for January 2015	264.69
	173386	01/28/2015	COBURN SUPPLY COMPANY, INC. JANUARY OPEN P.O. FOR COBURN'S 2014 BID LIST	77.00
	173387	01/28/2015	COGBILL, BENSON TOTAL 5 HOURS 15 MINUTES BOYS BASKETBALL GAMES	131.25
	173388	01/28/2015	COMMUNITY COFFEE HIGH SCHOOL	56.00
	173389	01/28/2015	COWARD, JUDY HIGH SCHOOL	360.00
	173390	01/28/2015	Crosby, Tamara HS SOCCER TO WILLIS	17.54
	173391	01/28/2015	DABNEY, JEFFREY SILSBEE VS HJ	120.00
	173392	01/28/2015	DAVE RAMSEY - THE LAMPO GROUP High School Student Text	107.95
	173393	01/28/2015	DE LAGE LANDEN PUBLIC FINANCE 1/5 TO 2/4	65.19
	173393	01/28/2015	DE LAGE LANDEN PUBLIC FINANCE 1/5 TO 2/4	12,551.81
	173394	01/28/2015	DEMCO SUPPLIES	348.20
	173395	01/28/2015	ERWIN, RANDY TOTAL 5 HOURS 15 MINUTES BOYS BASKETBALL GAMES	131.25

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General Op	173396	01/28/2015	ETA hand2mind	71.32
	173397	01/28/2015	ETEX	134.99
	173397	01/28/2015	ETEX	248.18
	173397	01/28/2015	ETEX	161.88
	173397	01/28/2015	ETEX	159.60
	173397	01/28/2015	ETEX	169.86
	173397	01/28/2015	ETEX	37.79
	173397	01/28/2015	ETEX	221.10
	173397	01/28/2015	ETEX	130.00
	173397	01/28/2015	ETEX	129.54
	173397	01/28/2015	ETEX	64.95
	173398	08/17/2015	EVERITT, KATHA	-1.50
	173398	01/28/2015	EVERITT, KATHA	1.50
	173399	01/28/2015	FAUL, GINGER	100.00
	173400	01/28/2015	Ferguson, Jennifer	17.87
	173400	01/28/2015	Ferguson, Jennifer	7.48
	173401	01/28/2015	FIRETROL PROTECTIONS SYSTEMS	210.00
	173401	01/28/2015	FIRETROL PROTECTIONS SYSTEMS	555.00
	173402	01/28/2015	FLOWER, ANTHONY	200.00
	173403	01/28/2015	GILLEY, WILLIAM	400.00
	173404	01/28/2015	GORE, BOBBY	66.75
	173405	01/28/2015	GRAINGER	187.82
	173406	01/28/2015	GREENWELL, PT, VICKI L.	87.50
	173407	01/28/2015	HAMPTON INN & SUITES AUSTIN	586.42
	173408	01/28/2015	HARDIN COUNTY	4,548.36
	173408	01/28/2015	HARDIN COUNTY	5,452.05
	173409	01/28/2015	HARPER, DELTON	138.00
	173410	01/28/2015	HILTON AUSTIN	755.37
	173411	01/28/2015	HILTON AUSTIN	755.37
	173412	01/28/2015	HUDSON HIGH SCHOOL SOFTBALL BOOSTER CLUB	290.00
	173413	01/28/2015	HUDSON, PATRICK	15.00
	173414	01/28/2015	HYATT PLACE AUSTIN DOWNTOWN	657.27
	173415	01/28/2015	HYATT REGENCY AUSTIN	994.08
	173416	01/28/2015	IWS GAS AND SUPPLY	46.35
	173417	01/28/2015	JASPER H.S. SOFTBALL BOOSTERS	600.00
	173418	01/28/2015	Jay, Ila	30.00
	173418	01/28/2015	Jay, Ila	25.00
	173418	01/28/2015	Jay, Ila	50.00

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General Op	173418	01/28/2015	Jay, Ila SILSBEE VS LCM	25.00
	173419	01/28/2015	KILE, STEWART SILSBEE VS LCM	73.00
	173420	01/28/2015	KIWANIS CLUB OF SILSBEE JAN - MAR 2015 QUARTERLY DUES	100.00
	173421	01/28/2015	Lee, Mark BUS WRECK TO TX DEPT OF PUBLIC SAFETY	6.00
	173422	01/28/2015	Liles, Suzanne LOFTON SECURITY SERVICES, INC.	2.32
	173423	01/28/2015	LOFTON SECURITY SERVICES, INC. 1/12-1/16	492.80
	173424	01/28/2015	LOVE, MEREDITH	100.00
	173425	01/28/2015	MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL 1/20	277.39
	173426	01/28/2015	MACKIN EDUCATIONAL RESOURCES library books	1,939.05
	173427	01/28/2015	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN library - magazines	255.11
	173428	01/28/2015	Mather, MaryAnn HS TO BEAUMONT	7.18
	173429	01/28/2015	McKeehan, Kathryn UIL S & E CONTEST	140.00
	173430	01/28/2015	MENTORING MINDS STUDENT MATERIALS	712.25
	173431	01/28/2015	MONTALVO, CARLOS II TOTAL 5 HOURS 15 MINUTES BOYS BASKETBALL GAME	131.25
	173432	01/28/2015	Moore, Rhett TRACTOR TECH CONTEST	80.00
	173433	01/28/2015	NATIONAL GEOGRAPHIC KIDS WANTED TWO SUBSCRIPTIONS teacher supplies trailblazers	39.90
	173434	01/28/2015	NOVROZSKY'S BOYS SOCCER	209.99
	173434	01/28/2015	NOVROZSKY'S JR. HIGH BASKETBALL	441.19
	173435	01/28/2015	NOVROZSKY'S GIRLS SOCCER	154.63
	173436	01/28/2015	O'REILLY AUTOMOTIVE Battery for Kubota	84.78
	173436	01/28/2015	O'REILLY AUTOMOTIVE 209861,209804,209809, 208227,208027 Monthly Open PO for Auto Shop	54.58
	173436	01/28/2015	O'REILLY AUTOMOTIVE Classes for Nov 2014	
	173436	01/28/2015	O'REILLY AUTOMOTIVE 214646,213152,212164, 212182,212023,214815,211842 Auto Shop Open PO for Dec	51.91
	173436	01/28/2015	O'REILLY AUTOMOTIVE 2014	
	173436	01/28/2015	O'REILLY AUTOMOTIVE 211917,214647,215314,215511	195.19
	173437	01/28/2015	PARKER SERVICE COMPANY REPAIR REFERENCE HAND P O #47877	465.00
	173438	01/28/2015	POWELL, DONOVAN 2 OF 2 DRAWS	500.00
	173439	01/28/2015	PPR, LLC 1/12 AND 1/14 SERVICES	1,005.00
	173439	01/28/2015	PPR, LLC 1/5 AND 1/7 SERVICES	1,005.00
	173440	01/28/2015	RAPTOR TECHNOLOGIES, INC. Yearly Subscription Renewal	480.00
	173441	01/28/2015	REALLY GOOD STUFF, INC. Instructional Materials	30.90
	173442	01/28/2015	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	750.00
	173442	01/28/2015	REGION V EDUCATION SERVICE CENTER GT Workshops	75.00
	173442	01/28/2015	REGION V EDUCATION SERVICE CENTER region v workshop	240.00
	173442	01/28/2015	REGION V EDUCATION SERVICE CENTER region v workshop	240.00
	173442	01/28/2015	REGION V EDUCATION SERVICE CENTER CTE SUPPORT SERVICES COOP FEES	2,500.00
	173442	01/28/2015	REGION V EDUCATION SERVICE CENTER GT Workshops	150.00
	173443	01/28/2015	RENAISSANCE AUSTIN HOTEL TCEC WINTER CONFERENCE	303.02
	173444	01/28/2015	RENPRO, ARCHIE SILSBEE VS HF	138.00

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General Op	173445	01/28/2015	RILEY, CATHY	100.00
	173446	01/28/2015	RILEY, MATTHEW	131.25
	173447	01/28/2015	SAFETY-KLEEN	202.40
	173448	01/28/2015	SAPP, HERBERT	120.00
	173449	01/28/2015	SCANTRON	78.49
	173450	01/28/2015	SOUTHERN COMPUTER WAREHOUSE	210.00
	173451	01/28/2015	SPINDLETOP CENTER	639.00
	173452	01/28/2015	SSC SERVICE SOLUTIONS	55,652.55
	173453	01/28/2015	STAR GRAPHICS, INC.	59.00
	173454	01/28/2015	STAR GRAPHICS INC	425.00
	173454	01/28/2015	STAR GRAPHICS INC	153.00
	173454	01/28/2015	STAR GRAPHICS INC	139.00
	173455	01/28/2015	Steadham, Ali	280.00
	173456	01/28/2015	SUN COAST RESOURCES, INC.	12,634.17
	173457	01/28/2015	TASB, INC.	397.72
	173458	01/28/2015	TASB, INC.	1,215.40
	173459	01/28/2015	TASBO	350.00
	173459	01/28/2015	TASBO	350.00
	173460	01/28/2015	TAYLOR, FREDERICK	73.00
	173461	01/28/2015	TEXAS LIBRARY ASSOCIATION	75.00
	173462	01/28/2015	TODAY'S BUSINESS SOLUTIONS INC.	1,500.00
	173463	01/28/2015	TROXELL COMMUNICATIONS, INC.	1,220.00
	173464	01/28/2015	TSSSA	175.00
	173465	01/28/2015	VERIZON WIRELESS	756.16
	173466	01/28/2015	WAL-MART	44.18
	173466	01/28/2015	WAL-MART	26.94
	173466	01/28/2015	WAL-MART	56.76
	173466	01/28/2015	WAL-MART	299.91
	173466	01/28/2015	WAL-MART	37.52
	173466	01/28/2015	WAL-MART	135.71
	173467	01/28/2015	Waters, Sharon	149.26
	173467	01/28/2015	Waters, Sharon	130.95
	173467	01/28/2015	Waters, Sharon	151.19
	173468	01/28/2015	WESTBROOK HIGH SCHOOL	100.00
	173469	01/28/2015	WILLIAMS, JOHN	400.00
	173469	01/28/2015	WILLIAMS, JOHN	100.00
	173470	01/28/2015	Williamson, John	53.38
	173471	02/04/2015	ABBO, JOEL	65.00
	173472	02/04/2015	ACET	365.00

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General Op	173473	02/04/2015	ACME ARCHITECTURAL HARDWARE	345.75
	173474	02/04/2015	ALLEN, KENNETH	73.00
	173475	02/04/2015	ATHLETES WORLD DBS STADIUM SPORTS	1,122.00
	173476	02/04/2015	ATHLETIC SUPPLY INC.	54.00
	173477	02/04/2015	Bain, Richard JR	308.53
	173478	02/04/2015	BAKER DISTRIBUTING	49.80
	173478	02/04/2015	BAKER DISTRIBUTING	169.40
	173479	02/04/2015	BALFOUR	522.00
	173480	02/04/2015	BARCELONA SPORTING GOODS	735.35
	173480	02/04/2015	BARCELONA SPORTING GOODS	477.50
	173481	02/04/2015	BELL, DEANDRE' K.	164.76
	173482	02/04/2015	BELL, MA LPC COUNSELING SERV., TRACY	660.00
	173482	02/04/2015	BELL, MA LPC COUNSELING SERV., TRACY	305.00
	173483	02/04/2015	BEST BUY FOR BUSINESS	179.97
	173484	02/04/2015	BETTY'S BLOOMERS NURSERY	37.50
	173485	02/04/2015	BOUDREAUX, ANTHONY	95.00
	173486	02/04/2015	Bounds, Valerie	25.00
	173487	02/04/2015	BROCATO, SUZANN	8.00
	173488	02/04/2015	BROUCHET, THERMAN	70.00
	173488	02/04/2015	BROUCHET, THERMAN	70.00
	173489	02/04/2015	BSN SPORTS	220.44
	173490	02/04/2015	CAREER CRUISING	799.00
	173491	02/04/2015	CAREER-SAFE	425.00
	173492	02/04/2015	CASTOLENIA, LYNNDA	175.00
	173493	02/04/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	173494	02/04/2015	CHEVRON AND TEXACO CARD SERVICES	125.00
	173495	02/04/2015	CITY OF SILSBEE	127.09
	173495	02/04/2015	CITY OF SILSBEE	113.56
	173496	02/04/2015	CLAY EWELL EDUCATIONAL SERVICES	191.00
	173496	02/04/2015	CLAY EWELL EDUCATIONAL SERVICES	120.00
	173497	02/04/2015	COMMUNITY COFFEE	97.00
	173497	02/04/2015	COMMUNITY COFFEE	206.50
	173498	02/04/2015	CROFT & HICKS INVESTIGATIONS AND SECURIT	400.00
	173499	02/04/2015	CURRICULUM ASSOCIATES, INC.	1,254.00
	173499	02/04/2015	CURRICULUM ASSOCIATES FOR L. MULLINS STAAR READY TEST PRACTICE & INSTRUCTION	1,102.08
	173500	02/04/2015	DATA PROJECTIONS	1,799.00
	173500	02/04/2015	DATA PROJECTIONS	249.00

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General Op	173501	02/04/2015	Day, Keli	37.84
	173502	02/04/2015	Deaver, Terry	78.20
	173503	02/04/2015	DELL MARKETING L.P.	487.49
	173504	02/04/2015	DEMCO	322.32
	173505	02/04/2015	EARLS, CHRISTOPHER	73.00
	173506	02/04/2015	EARLY, EDWARD JR	65.00
	173507	02/04/2015	ELLIS, BOB	55.00
	173508	02/04/2015	EMBASSY SUITES AUSTIN-CENTRAL	303.02
	173509	02/04/2015	ENTERGY	53,392.87
	173511	02/04/2015	ETEX	13.83
			ETEX OFFICE SUPPLY BINDING PLASTIC 1" COMBS FEL52383 (1) BOX COMPATIBLE	
			CALCULATOR INK ROLLER, BLACK/RED IR40T (2) FOR S. THORNHILL	
	173511	02/04/2015	ETEX FOR G BOYETT (2) ESS-74520 100% RECYCLED MANILA FILE FOLDER LETTER SIZE	49.98
			100 PER BOX FOR STUDENT AND OFFICE USE	
	173511	02/04/2015	ETEX	60.27
	173511	02/04/2015	ETEX	260.64
	173511	02/04/2015	ETEX	22.47
	173511	02/04/2015	ETEX	53.98
	173511	02/04/2015	ETEX	199.00
	173511	02/04/2015	ETEX	246.90
	173511	02/04/2015	ETEX	80.94
	173511	02/04/2015	ETEX	74.99
	173512	02/04/2015	FELDHAUSEN, SCOTT	125.00
	173513	02/04/2015	FIEDLER, RON	65.00
	173514	02/04/2015	FIRETROL PROTECTIONS SYSTEMS	330.00
			Materials & Labor to inspect Sprinkler System in Auditorium (Christmas Holiday) TXMAS-6-03FAC020	
	173515	02/04/2015	FIRST SOUTHWEST ASSET MGMT, INC.	345.00
	173516	02/04/2015	Foster, Tonya	52.19
	173517	02/04/2015	GARRETT, GREG	120.00
	173518	02/04/2015	GILLEY, WILLIAM	596.88
	173519	02/04/2015	GOODHEART WILCOX	775.48
			GOODHEART-WILCOX (10) ANATOMY & PHYSIOLOGY PRINTED STUDENT TEXT BOOKS	
			978-1-101-900-412-4 PER J PARKER	
	173520	02/04/2015	GRAINGER	926.30
			Electrical Cord Reels for Ag & Ag Const	
	173521	02/04/2015	GRAND HYATT	627.95
			TMEA CONVENTION FEB 11-14	
	173522	02/04/2015	GTM SPORTSWEAR	62.00
			BASKETBALL UNIFORMS GIRLS	
	173522	02/04/2015	GTM SPORTSWEAR	186.00
			BASKETBALL UNIFORMS GIRLS	
	173523	02/04/2015	GUILLORY, EVERETT	120.00
			SILSBEE VS JASPER	
	173524	02/04/2015	GULLEY, DONNIE	150.00
			TOTAL 5.5 HOURS	
	173525	02/04/2015	HARRELL, SAM	288.48
			TASA/TASB CONVENTION DALLAS	
	173526	02/04/2015	Harrison, Laura	25.00
			SILSBEE VS BRIDGE CITY SOCCER	

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General Op	173526	02/04/2015	Harrison, Laura SILSBEE VS DIBOLL SOCCER	25.00
	173526	02/04/2015	Harrison, Laura	25.00
	173527	02/04/2015	HERNANDEZ, RAFAEL SILSBEE VS BRIDGE CITY SOCCER	65.00
	173528	02/04/2015	HEXCO, INC. - ACADEMIC UIL Study Material	218.50
	173529	02/04/2015	HILL, DOUGLAS SILSBEE VS HF	110.00
	173530	02/04/2015	HINES, TERRELL SILSBEE VS HJ	73.00
	173531	02/04/2015	HODGES, STEPHEN BOYS BASKETBALL GAME TOTAL 4.5 HOURS	112.50
	173532	02/04/2015	HUDSON, PATRICK	25.00
	173533	02/04/2015	INKSPOT PRINTS & GRAPHICS t-shirts set up fee and printing	748.50
	173534	02/04/2015	INTERFACE SECURITY SYSTEMS 2/1 TO 2/28	26.43
	173535	02/04/2015	INTERNATIONAL READING ASSOCIATION International Reading Association	99.00
	173536	02/04/2015	Jacks, Evelle	96.54
	173537	02/04/2015	JACKS, GRETCHEN	13.34
	173538	02/04/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	5,915.00
	173538	02/04/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	820.00
	173539	02/04/2015	Jay, Ila SILSBEE VS WOS	50.00
	173539	02/04/2015	Jay, Ila SILSEE VS ORANGEFIELD	25.00
	173539	02/04/2015	Jay, Ila SILSBEE VS HF	35.00
	173540	02/04/2015	JBC METAL BUILDINGS H. S. AG DEPT. OUTDOOR SHOP AREA REMODEL PROJECT	14,710.00
	173541	02/04/2015	LAKESHORE LEARNING MATERIALS SUPPLIES	392.61
	173542	02/04/2015	LEE, TOM TOTAL 8 HOURS	200.00
	173543	02/04/2015	LEFFAGE, JOHN SILSBEE VS DIBOLL	65.00
	173544	02/04/2015	Leleux, Judith	16.12
	173544	02/04/2015	Leleux, Judith	24.40
	173544	02/04/2015	Leleux, Judith	24.40
	173545	02/04/2015	LEWIS, JACOB SILSBEE VS JASPER	95.00
	173546	02/04/2015	Liles, Suzanne	3.48
	173547	02/04/2015	Linthicum, Rachel 6TH GRADE FIELD TRIP BEAUMONT SYMPHONY @JULIE ROGERS	26.63
	173548	02/04/2015	LIVINGSTON SAW SERVICE JANUARY OPEN P.O. FOR LIVINGSTON SAW SERVICE NEED LETTER	26.40
	173549	02/04/2015	LOFTON SECURITY SERVICES, INC.	394.24
	173550	02/04/2015	LONE STAR COACHING CLINIC HIAWATHA HICKMAN, DAVID DRAKE, BOBBY WOODARD, TRENT JONES	280.00
	173551	02/04/2015	Love, Amanda CO-TEACHING SERIES REGION IV	25.83
	173552	02/04/2015	M & D SUPPLY, INC. JANUARY OPEN P.O. FOR M&D SUPPLY 2014 BID LIST	205.93
	173553	02/04/2015	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN MAGAZINES FOR LIBRARY	537.93
	173554	02/04/2015	MAHFOUZ, MONICA ACCOMPANIST FEE	150.00
	173555	02/04/2015	MARRIOTT RIVERWALK TMEA ALL STATE CONVENTION 2/11-15	1,315.63
	173556	02/04/2015	MCDONALD'S	26.05
	173557	02/04/2015	MCDONALD'S GOLF	14.21
	173558	02/04/2015	MCDONALD'S GOLF	24.15

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General Op	173559	03/02/2015	MCDONALD'S GOLF	-23.95
	173559	02/04/2015	MCDONALD'S GOLF	23.95
	173560	02/04/2015	MCDONALD, SHANNON SILSBEE VS ORANGEFIELD	73.00
	173561	02/04/2015	MCGRAW HILL COMPANIES MCGRAW HILL (35) 978-0-02-136003-1 BIO TX STUDENT BUNDLE *SEE ATTACHED SHS J. PARKER	2,940.00
	173562	02/04/2015	McKeehan, Kathryn TMEA STATE CONVENTION	977.00
	173563	02/04/2015	MONTALVO, CARLOS II BASKETBALL GAME	62.50
	173564	08/14/2015	Mooney, Deena	-25.70
	173564	02/04/2015	Mooney, Deena	25.70
	173565	02/04/2015	MOORE, SARA ACCOMPANIST FEE	150.00
	173566	02/04/2015	NORTH HARDIN WATER SUPPLY CORP. 12/9 TO 1/7	40.67
	173567	02/04/2015	NORTH SHORE STEEL Ag Monthly PO for January 2015	120.00
	173568	02/04/2015	NOVROZSKY'S BOYS BASKETBALL	420.15
	173568	02/04/2015	NOVROZSKY'S GIRLS BASKETBALL	139.47
	173568	02/04/2015	NOVROZSKY'S BOYS SOCCER	159.21
	173569	02/04/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	1,429.65
	173570	02/04/2015	PARKER LUMBER - SILSBEE 96625 Ag Const. Monthly PO for January 2015	168.78
	173570	02/04/2015	PARKER LUMBER - SILSBEE Building Costume Rack for Drama Dept	49.50
	173570	02/04/2015	PARKER LUMBER - SILSBEE Supplies for Ag Const	298.90
	173570	02/04/2015	PARKER LUMBER - SILSBEE Ag Open Monthly PO for January 2015	103.24
	173570	02/04/2015	PARKER LUMBER - SILSBEE HVAC Monthly PO for January 2015	140.53
	173571	02/04/2015	Phillips, Kirsten 1/28	310.50
	173572	02/04/2015	PITSCO, INC. Science Supplies	242.03
	173573	02/04/2015	PLANK ROAD PUBLISHING, INC. Instructional Materials	107.25
	173574	02/04/2015	Powell, Casey TO HUNTSVILLE TO PICK UP TROPHIES FROM PRISON	118.72
	173575	02/04/2015	PPR, LLC SUPERVISE SPEECH ASSISTANTS	988.25
	173575	02/04/2015	PPR, LLC	988.25
	173576	02/04/2015	RED ALERT CATCH MASTER GLUE BOARDS AWARDED QUOTE	40.00
	173577	02/04/2015	REGION IV ESC Workshop Co -Teaching Series	270.00
	173578	02/04/2015	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	750.00
	173579	02/04/2015	RENFRO, ARCHIE SILSBEE VS BRIDGE CITY	120.00
	173580	02/04/2015	SAN ANTONIO MARRIOTT RIVERCENTER TMEA CONVENTION FEB 11-14	806.26
	173581	02/04/2015	SAPP, SHEA SILSBEE VS WOS	80.00
	173582	02/04/2015	SILSBEE BEE LEGAL AD	38.22
	173583	02/04/2015	SILSBEE HIGH TIGERETTES #15 TDEA REIMBURSEMENT	462.87
	173584	02/04/2015	SILSBEE ISD FOOD SERVICES	48.00
	173584	02/04/2015	SILSBEE ISD FOOD SERVICES	84.00
	173584	02/04/2015	SILSBEE ISD FOOD SERVICES JANUARY 2015	164.50
	173584	02/04/2015	SILSBEE ISD FOOD SERVICES JANUARY 2015	295.83

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173585	02/04/2015	Smith, Cynthia	360.83
	173586	02/04/2015	SOUTHERN COMPUTER WAREHOUSE	394.25
	173586	02/04/2015	SOUTHERN COMPUTER WAREHOUSE	965.59
	173586	02/04/2015	SOUTHERN COMPUTER WAREHOUSE	124.22
	173586	02/04/2015	SOUTHERN COMPUTER WAREHOUSE	75.62
	173586	02/04/2015	SOUTHERN COMPUTER WAREHOUSE	687.32
	173587	02/04/2015	SOUTHERN TIRE MART	5,280.00
	173588	02/04/2015	SSC SERVICE SOLUTIONS	288.00
	173588	02/04/2015	SSC SERVICE SOLUTIONS	72.00
	173588	02/04/2015	SSC SERVICE SOLUTIONS	144.00
	173589	02/04/2015	STAR GRAPHICS, SHARP	4,116.67
	173590	02/04/2015	STAR LOCKTECHS	32.50
	173590	02/04/2015	STAR LOCKTECHS	17.00
	173590	02/04/2015	STAR LOCKTECHS	17.00
	173591	02/04/2015	STARFALL PUBLICATIONS	270.00
	173592	02/04/2015	Sturgeon, Rondi	145.00
	173593	02/04/2015	SULLIVAN, BRENDA	450.00
	173594	02/04/2015	TASBO	150.00
	173595	02/04/2015	TEXAS MUSIC EDUCATORS ASSN	80.00
	173596	02/04/2015	TEXAS SCOREBOARD SERVICES LLC	259.50
	173597	02/04/2015	TEXAS SPEECH-LANGUAGE HEARING ASSOCIATIO	350.00
	173598	02/04/2015	THOMAS, EVEN	73.00
	173598	02/04/2015	THOMAS, EVEN	73.00
	173599	02/04/2015	THOMAS, KIRK	70.00
	173600	02/04/2015	THOMAS A/C SUPPLY, INC.	222.36
	173601	02/04/2015	Thornhill, Sherrie	307.55
	173602	02/04/2015	TIME WARNER CABLE	653.53
	173603	02/04/2015	Tramel, Dawn	47.17
	173604	02/04/2015	TURNER, ALBERT	120.00
	173605	02/04/2015	UIL MUSIC REGION 10	375.00
	173606	02/04/2015	Wallace, Mark	170.00
	173607	02/04/2015	WARD'S SCIENCE	352.96
	173608	02/04/2015	WASTE MANAGEMENT OF TEXAS, INC.	128.36
	173609	02/04/2015	WATSON, MTBC, KATHY	4,862.50
	173610	02/04/2015	WEBB, MARVIN	55.00
	173611	02/04/2015	Willis, Donnie	115.00
	173612	02/04/2015	WILLIAMS, JOHN	200.00
	173613	02/04/2015	Willis, Pamela	67.98
	173614	02/04/2015	WINFIELD SOLUTIONS, LLC.	1,800.40

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173615	02/04/2015	WORLD BOOK, INC ENCYCLOPEDIAS FOR LIBRARY	849.00
	173616	02/04/2015	Parks, Diane FCCLA REGION III	175.00
	173617	02/04/2015	Shannon, Donna REGION III FCCLA	175.00
	173618	02/05/2015	WICKED OFF-ROAD LLC PAINT TRAILER HVAC	850.00
	173619	02/11/2015	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL HARDWARE FOR FEB. REGION 5	60.06
	173620	02/11/2015	ANDERSON, GRANT SILSBEE VS LCM	150.00
	173621	02/11/2015	AT &T JAN 25 THRU FEB 24	10.06
	173621	02/11/2015	AT &T JAN 25 THRU FEB 24	12.58
	173621	02/11/2015	AT &T JAN 25 THRU FEB 24	12.68
	173621	02/11/2015	AT &T JAN 25 THRU FEB 24	12.68
	173621	02/11/2015	AT &T JAN 27 THRU FEB 26	613.75
	173621	02/11/2015	AT &T JAN 27 THRU FEB 26	25.16
	173622	02/11/2015	ATHLETIC SUPPLY INC. GIRLS SOCCER - SOCKS , GAME BALLS	470.00
	173623	02/11/2015	BALFOUR Graduation Supplies	900.42
	173624	02/11/2015	Balla, Cassie TCEA	131.40
	173625	02/11/2015	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES	4,041.67
	173626	02/11/2015	CAIN, ED BASKETBALL GAMES TOTAL 5 HOURS	125.00
	173627	02/11/2015	CED, INC. JANUARY OPEN P.O. FOR CONSOLIDATED ELECTRICAL (CED) 2014 BID LIST	306.25
	173628	02/11/2015	CEREBELLUM CORP. LIBRARY VIDEOS	87.44
	173628	02/11/2015	CEREBELLUM CORP. LIBRARY VIDEOS	59.90
	173629	02/11/2015	CITY OF SILSBEE 12/16 TO 1/23	1,455.18
	173629	02/11/2015	CITY OF SILSBEE 12/17 TO 1/21	111.70
	173629	02/11/2015	CITY OF SILSBEE 12/17 TO 1/21	1,338.36
	173630	02/11/2015	CLAY EWELL EDUCATIONAL SERVICES	100.00
	173631	02/11/2015	COASTAL WELDING SUPPLY INC HVAC Monthly PO for January 2015	7.75
	173632	02/11/2015	COBURN SUPPLY COMPANY, INC. JANUARY OPEN P.O. FOR COBURN'S 2014 BID LIST	367.21
	173633	02/11/2015	COMMUNITY COFFEE ADMINISTRATION OFFICE	137.00
	173633	02/11/2015	COMMUNITY COFFEE ADMINISTRATION	96.00
	173634	02/11/2015	Crozier, Pamela AND 22	15.99
	173634	02/11/2015	Crozier, Pamela AND 22	47.96
	173635	02/11/2015	CURRICULUM ASSOCIATES, INC. STAAR practice test	36.99
	173636	02/11/2015	Dauriac, Jennifer	30.55
	173637	02/11/2015	Drake, Michele TCEA	139.83
	173638	02/11/2015	DRAMATIC PUBLISHING Scripts & Royalty Fees	264.82
	173639	02/11/2015	ETEX OFFICE SUPPLIES	213.91
	173639	02/11/2015	ETEX OFFICE SUPPLIES	55.34
	173639	02/11/2015	ETEX teacher supplies - toners etc	304.43
	173639	02/11/2015	ETEX SUPPLIES	579.70
	173640	02/11/2015	Feather, Jennifer CTAT	64.17

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	173641	02/11/2015	Ferguson, Jennifer	MEALS FOR STUDENTS	18.77
	173642	02/11/2015	FLOWER, ANTHONY	TOTAL 5 HOURS	125.00
	173643	02/11/2015	GARRETT, GREG	SILSBEE VS ORANGEFIELD	78.00
	173644	02/11/2015	GILBERT, E. KAY	SILSBEE VS WOS	75.00
	173645	02/11/2015	GILLEY, WILLIAM		534.50
	173646	02/11/2015	Golden, Hannah		24.15
	173646	02/11/2015	Golden, Hannah		36.23
	173646	02/11/2015	Golden, Hannah		36.23
	173646	02/11/2015	Golden, Hannah		12.08
	173647	02/11/2015	GRAYBAR ELECTRIC COMPANY, INC.	4 bulb fluor. ballast \$353.70 2 bulb fluorescent ballast \$324.30 4ft. Fluorescent light bulbs \$393.12 (see attached quote) U.S. Communities Vendoe)	1,071.12
	173648	02/11/2015	GRIFFIN, JASON	BASKETBALL GAMES TOTAL 5 HOURS	125.00
	173649	02/11/2015	GUIDRY, MICKEY	SILSEE VS LCM	70.00
	173650	02/11/2015	GUNTER, PAUL	BRIDGE CITY VS SILSBEE	55.00
	173651	02/11/2015	HAMPTON INN & SUITES AUSTIN	TX ASSESSMENT CONF. FEB 15-18	585.33
	173652	02/11/2015	HARDIN COUNTY TREASURER	COMMISSIONS	21,911.94
	173653	02/11/2015	HARPER, DELTON	SILSBEE VS ORANGEFIELD	78.00
	173654	02/11/2015	Harrison, Laura	SILSBEE VS SPLENDORA	50.00
	173655	02/11/2015	Helton, Dawn	PARKING TCEA 2/1 - 2/5	505.63
	173656	02/11/2015	HERNANDEZ, RAFAEL	SILSBEE VS SPLENDORA	165.00
	173657	02/11/2015	HILTON AMERICAS -HOUSTON	TASBO 2/17-20	685.98
	173658	02/11/2015	HILTON COLLEGE STATION	LONESTAR COACHING CLINIC FEB 13-15	447.78
	173659	02/11/2015	HILTON GALVESTON ISLAND RESORT	FCCLA REGIN IV STAR EVENTS FEB 19-21	316.10
	173660	02/11/2015	HOLIDAY INN EXPRESS & SUITES DOWNTOWN	TASBO	474.53
	173661	02/11/2015	Honeycutt, Judy	TCEC	346.71
	173662	02/11/2015	HUDSON, PATRICK	3 SOCCER GAMES SILSBEE VS SPLENDORA	50.00
	173663	02/11/2015	Iles, Kathryn	TCEA	133.88
	173664	02/11/2015	IRLEN INSTITUTE	Colored overlays	676.95
	173665	02/11/2015	ITA TRUCK SALES & SERVICE, LLC.	PARTS FOR BUS #89 ON 2014-2015 CO-OP VENDOR LIST	3,997.06
	173666	02/11/2015	J W PEPPER	Choir Music	264.45
	173667	03/31/2015	Jay, Ila	SILSBEE VS BRIDGE CITY	-30.00
	173667	03/31/2015	Jay, Ila	SILSBEE VS LCM	-50.00
	173667	02/11/2015	Jay, Ila	SILSBEE VS BRIDGE CITY	30.00
	173667	02/11/2015	Jay, Ila	SILSBEE VS LCM	50.00
	173668	02/11/2015	JONES, VANESSA	SILSBEE VS BRIDGE CITY	73.00
	173669	02/11/2015	KIMBALL MIDWEST	Ag Const Open PO for Dec 2014	219.35
	173670	02/11/2015	King, Stephanie	REGION V CPR TRAINING	31.95
	173671	02/11/2015	LAMAR UNIVERSITY		125.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	173672	02/11/2015	LEE, TOM	TOTAL 5.5 HOURS	137.50
	173673	02/11/2015	LEWIS, JACOB	SILSBEE VS LCM	95.00
	173674	02/11/2015	LOFTON SECURITY SERVICES, INC.	1/26 TO 1/30	492.80
	173675	02/11/2015	LONE STAR COACHING CLINIC		80.00
	173675	02/13/2015	LONE STAR COACHING CLINIC		-80.00
	173676	02/11/2015	MAC PIZZA MANAGEMENT, INC.	2/3 meals BOYS BASKETBALL	248.69
	173677	02/11/2015	MASTER AUDIO VISUALS, INC.	SUPPLIES	583.84
	173677	02/11/2015	MASTER AUDIO VISUALS, INC.	Parts & accessories to install projector in room 223	447.11
	173678	02/11/2015	MCDONALD'S	GOLF	22.24
	173678	02/11/2015	MCDONALD'S	BASKETBALL GAMES MS	295.20
	173679	02/11/2015	MCDONALD'S	SOFTBALL	93.87
	173680	02/11/2015	McGallion, Regina	TCEA	114.63
	173681	02/11/2015	McKinney, Raymond		19.11
	173681	02/11/2015	McKinney, Raymond		19.11
	173681	02/11/2015	McKinney, Raymond		26.04
	173681	02/11/2015	McKinney, Raymond		7.89
	173681	02/11/2015	McKinney, Raymond		7.89
	173681	02/11/2015	McKinney, Raymond		20.89
	173681	02/11/2015	McKinney, Raymond		11.84
	173682	02/11/2015	MUNRO'S UNIFORM SERVICE	JANUARY 2015 SERVICE	298.88
	173683	02/11/2015	MUNRO'S UNIFORM SERVICE	JANUARY	982.60
	173684	02/11/2015	NATIONAL FFA ORGANIZATION	Principles of Ag Materials	799.04
	173685	02/11/2015	NEWTON'S TOOL & HARDWARE, INC.	MAKITA HAMMER DRILL LETTER	331.00
	173686	02/11/2015	NOVROZSKY'S		202.47
	173686	02/11/2015	NOVROZSKY'S	MS BASKETBALL	240.66
	173687	02/11/2015	O'REILLY AUTOMOTIVE	JANUARY OPEN P.O. FOR O'REILLY AUTO PARTS	12.78
	173688	02/11/2015	PARKER LUMBER - SILSBEE	JANUARY OPEN P.O. FOR PARKER LUMBER 2014 BID LIST	1,165.79
	173689	02/11/2015	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	143.18
	173690	02/11/2015	Parks, Diane	UTMB PEDIATRICS UNIT GALVESTION	13.99
	173690	02/11/2015	Parks, Diane	FCCLA REGION III COMPETITIVE EVENTS CORPUS CHRISTI	58.06
	173691	02/11/2015	Paulino, Scott	PHYSICAL THERAPY	5,467.50
	173692	02/11/2015	PINNACLE MEDICAL MANAGEMENT CORP.		55.00
	173692	02/11/2015	PINNACLE MEDICAL MANAGEMENT CORP.		150.00
	173692	02/11/2015	PINNACLE MEDICAL MANAGEMENT CORP.		40.00
	173693	02/11/2015	PORT NECHES-GROVES HIGH SCHOOL	FEB. 14, 2015	560.00
	173694	02/11/2015	RECTOR, RANDY	SILSBEE VS BRIDGE CITY	73.00
	173695	02/11/2015	RED ALERT	OPEN P.O. FOR RED ALERT FOR FEB. AWARDED QUOTE	235.00
	173696	02/11/2015	RENFRO, ARCHIE	SILSBEE VS ORANGEFIELD	138.00
	173696	02/11/2015	RENFRO, ARCHIE	SILSBEE VS BRIDGE CITY	58.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173697	02/11/2015	Responsive Learning	105.00
	173698	02/11/2015	Richter, Mary	8.22
	173699	02/11/2015	RILEY, MATTHEW	200.00
	173700	02/11/2015	Ritter @ Home	435.02
	173701	02/11/2015	SAPP, HERBERT	60.00
	173702	02/11/2015	Shannon, Donna	88.73
	173703	02/11/2015	SMITH, JARED	36.25
	173704	02/11/2015	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	173705	02/11/2015	SOUTHWEST BUILDING SYSTEMS	156.00
	173706	02/11/2015	Spears, Lynette	37.55
	173707	02/11/2015	Steadham, Ali	40.17
	173708	02/11/2015	STOCKMANN, TOM	65.00
	173709	02/11/2015	SUNDGREN, COLBY	73.00
	173710	02/11/2015	THOMAS, KIRK	70.00
	173711	02/11/2015	Thornhill, Sherrie	378.06
	173712	02/11/2015	TRIANGLE WATER CO.	159.50
	173712	02/11/2015	TRIANGLE WATER CO.	165.50
	173713	02/11/2015	URIBE, EZEQUIEL	165.00
	173714	02/11/2015	VERIZON WIRELESS	1,937.19
	173715	02/11/2015	VIDOR TENNIS	100.00
	173716	02/11/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	173716	02/11/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	300.00
	173717	02/11/2015	Willis, Pamela	340.00
	173718	02/11/2015	WILSON, COURTNEY	58.00
	173719	02/11/2015	WINFIELD SOLUTIONS, LLC.	21.34
	173720	02/12/2015	STATE COMPTROLLER	98.35
	173721	02/18/2015	AC'CENT SERVICES, INC.	4,800.00
	173722	02/18/2015	ACET	365.00
	173723	02/18/2015	ADVANCETEC INDUSTRIES, INC	1,985.00
	173723	02/18/2015	ADVANCETEC INDUSTRIES, INC	8,910.00
	173724	02/18/2015	Alaniz, Cynthia	380.00
	173725	02/18/2015	ARDOIN, MICHELLE	0.85
	173726	02/18/2015	ARMSTRONG, BRITTANIE	100.00
	173727	02/18/2015	AT&T LONG DISTANCE	23.58
	173728	02/18/2015	BAKER DISTRIBUTING	528.80
	173729	02/18/2015	BEAUMONT FREIGHTLINER - STERLING	123.41
	173730	02/18/2015	BROOKSHIRE BROTHERS	197.02
	173731	02/18/2015	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	180.00
	173732	02/18/2015	CAIN, ED	150.00

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General Op	173732	02/18/2015	CAIN, ED BASKETBALL GAMES TOTAL 7 HOURS	175.00
	173733	02/18/2015	CALLOWAY, KODY	100.00
	173734	02/18/2015	CARQUEST AUTO PARTS STORES OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	47.89
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	678.50
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	117.87
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	1,083.42
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	191.92
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	409.95
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	575.65
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	699.26
	173735	02/18/2015	CENTERPOINT ENERGY 1/5 TO 2/3	217.50
	173736	02/18/2015	CITY OF SILSBEE 12/29 TO 1/27	995.56
	173736	02/18/2015	CITY OF SILSBEE 12/29 TO 1/27	103.09
	173736	02/18/2015	CITY OF SILSBEE 12/29 TO 1/27	146.89
	173736	02/18/2015	CITY OF SILSBEE 12/29 TO 1/27	132.81
	173737	02/18/2015	CLASSROOM PRODUCTS Testing supplies	131.56
	173738	02/18/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	15.50
	173738	02/18/2015	COASTAL WELDING SUPPLY INC Ag Open PO for February 2015.	91.83
	173738	02/18/2015	COASTAL WELDING SUPPLY INC RENTAL CYLINDER JANUARY	7.75
	173739	02/18/2015	COMMUNITY COFFEE MIDDLE SCHOOL	102.80
	173740	02/18/2015	Cooper, Myreta	79.80
	173741	02/18/2015	COWBOY CHEVROLET-BUICK-PONTIAC diagnostic ON SUBURBAN #21	110.00
	173742	02/18/2015	Crosby, Tamara HS BRIDGE CITY BASKETBALL GAME	13.04
	173743	02/18/2015	D & S MARKETING SYSTEMS, INC. AP Computer Science Supplies	405.90
	173744	02/18/2015	DAVIS, MARK BASEBALL GAME TOTAL 4/5 HOURS	112.50
	173745	02/18/2015	Deaver, Terry TITLE 1 STATEWIDE SCHOOL SUPPORT AND INITIATIVE CONFERENCE	95.90
	173746	02/18/2015	DELACERDA, SCOTT 2/13 TOTAL 14 HOURS	350.00
	173747	02/18/2015	DOUBLETREE HOTEL AUSTIN TEXAS SCHOL SOCIAL WORKERS CONFERENCE FEB 24-27	412.02
	173748	02/18/2015	Dufner, Donna LAKE CHARLES TO PICK UP BUS	10.00
	173749	02/18/2015	Elizondo, Tony LAKE CHARLES TO PICK UP BUS	6.78
	173749	02/18/2015	Elizondo, Tony MS CHOIR TO JULIE ROGERS	4.27
	173750	02/18/2015	ETEX Instructional Materials	991.64
	173750	02/18/2015	ETEX Admin Supplies	22.28
	173750	02/18/2015	ETEX Teacher Supplies	195.54
	173750	02/18/2015	ETEX INK CARTRIDGE, PENS	204.97
	173750	02/18/2015	ETEX Swivel/Tilt Black Tack Chair for Video Tech	119.20
	173750	02/18/2015	ETEX ELECTRONIC WIPES AND POWER STRIP	145.54
	173750	02/18/2015	ETEX TEACHER SUPPLIES - TONERS	237.69
	173751	02/18/2015	EXXON MOBIL	47.37

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173752	02/18/2015	FISHER, JENNIFER THSWPA REGIONAL MEET	279.00
	173753	02/18/2015	FISHER, JENNIFER 2/19-21	138.00
	173754	02/18/2015	FLOWER, ANTHONY TOTAL 8 HOURS	200.00
	173755	02/18/2015	GRIFFIN, JASON BASKETBALL GAME TOTAL 5.5 HOURS	137.50
	173756	02/18/2015	Harrison, Laura SOCCER SILSBEE VS LCM	20.00
	173756	02/18/2015	Harrison, Laura SILSBEE VS LIBERTY	30.00
	173757	02/18/2015	Hill, Amy JANUARY	133.56
	173758	02/18/2015	HILTON AUSTIN AIRPORT TSSSA & TCSS FEB 25-26	454.53
	173759	02/18/2015	HILTON GALVESTON ISLAND RESORT FCCLA REGION 4 COMPETITION FEB 19-21	103.55
	173760	02/18/2015	HUDSON, PATRICK SILSBEE VS LIBERTY	25.00
	173760	02/18/2015	HUDSON, PATRICK SILSBEE VS LCM SOCCER	20.00
	173761	02/18/2015	ITA TRUCK SALES & SERVICE, LLC. PARTS FOR BUS #65/58 ON 2014-2015 CO-OP VENDOR LIST	4,282.56
	173761	02/18/2015	ITA TRUCK SALES & SERVICE, LLC. PARTS FOR BUS #89 ON 2014-2015 CO-OP VENDOR LIST	1,483.64
	173762	02/18/2015	JANPAK Bleach for Athletics Dept	314.00
	173763	02/18/2015	JASON'S DELI TENNIS 2/6	169.99
	173763	02/18/2015	JASON'S DELI 1/30 MEALS TENNIS	128.02
	173764	02/18/2015	JASON'S DELI TENNIS MEALS 2/13	126.34
	173765	02/18/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Open PO for February 2015	95.70
	173765	02/18/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Open PO for February 2015	127.00
	173766	02/18/2015	JOHNSTONE SUPPLY JANUARY OPEN P.O. FOR JOHNSTONE SUPPLY 2014 BID LIST	280.02
	173767	02/18/2015	KOCH, ERNIE BASKETBALL GAMES TOTAL 7 HOURS	175.00
	173768	02/18/2015	KSA ENGINEERS	2,138.45
	173769	02/18/2015	LAQUINTA INN & SUITES THSWPA REGIONAL POWERLIFTING MEET	308.16
	173770	02/18/2015	LAWRENCE, JOSHUA BASKETBALL GAMES TOTAL 5.5 HOURS	137.50
	173771	02/18/2015	LOFTON SECURITY SERVICES, INC. WEEK OF 2/3 TO 2/6	420.48
	173772	02/18/2015	MACKIN EDUCATIONAL RESOURCES library books	1,391.20
	173773	02/18/2015	MCDONALD'S GOLF	21.40
	173773	02/18/2015	MCDONALD'S GOLF	26.33
	173773	02/18/2015	MCDONALD'S TENNIS	85.96
	173773	02/18/2015	MCDONALD'S TENNIS	104.28
	173774	02/18/2015	MCDONALD'S TENNIS	97.75
	173775	02/18/2015	McLendon, Charles LAKECHARLES TO PICK UP BUS	8.18
	173775	02/18/2015	McLendon, Charles TO LAKE CHARLES TO PICK UP BUS	10.00
	173776	02/18/2015	Moak, Michael MS CHOIR TO JULIE ROGERS	9.10
	173777	02/18/2015	MONTALVO, CARLOS II BASKETBALL GAMES TOTAL 5.5 HOURS	137.50
	173778	02/18/2015	Morgan, Jason HUDSON SOFTBALL	138.00
	173779	02/18/2015	Morgan, Jason SOFTBALL TOURNAMENT HUDSON	1,440.00
	173780	02/18/2015	Myers, Travis TCEA AUSTIN 2/3 THROUGH 2/6	507.43
	173781	02/18/2015	NASCO Animal Science Supplies	237.31

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173781	02/18/2015	NASCO Animal Science Supplies	245.62
	173782	02/18/2015	NEDERLAND HIGH SCHOOL 2/20	75.00
	173783	02/18/2015	NOVROZSKY'S GIRLS BASKETBALL	196.20
	173784	02/18/2015	PALACIOS POWERLIFTING TWSWPA	140.00
	173785	02/18/2015	Parks, Diane FCCLA REGION IV COMPETITIVE EVENTS	105.00
	173786	02/18/2015	Patterson, Todd PARKING TMEA CONVENTION FEB 11-14	495.44
	173787	02/18/2015	PITTMAN, EARL SOCCER SILSBEE VS LCM	65.00
	173788	02/18/2015	PNG HIGH SCHOOL TENNIS	45.00
	173789	02/18/2015	RILEY, MATTHEW TOTAL 8 HOURS	200.00
	173790	02/18/2015	SAFEGUARD OF SW LA, INC. Cash Receipts & Journals	865.32
	173791	02/18/2015	Scott, Ruby HS SOCCER TO HAMSHIRE FANNETT	16.00
	173791	02/18/2015	Scott, Ruby HS SOCCER TO HAMSHIRE FANNETT	11.89
	173792	02/18/2015	Shannon, Donna FCCLA REGION IV COMPETITIVE EVENTS	105.00
	173793	02/18/2015	Shannon, Donna 2/19-21 REGION IV FCCLA	1,050.00
	173794	02/18/2015	SILSBEE CHAMBER OF COMMERCE AD	50.00
	173795	02/18/2015	SILSBEE CHAMBER OF COMMERCE ANNUAL MEETING AND BANQUET TICKETS	375.00
	173796	02/18/2015	SILSBEE HIGH SCHOOL ACTIVITY FFA INVOICES	600.50
	173797	02/18/2015	SOUTHERN COMPUTER WAREHOUSE I D PRINTING SUPPLIES	2,625.40
	173798	02/18/2015	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION OFFICE, WAREHOUSE AND TECHNOLOGY	129.82
	173799	02/18/2015	STASINOS, MIKE SOCCER SILSBEE VS LIBERTY	115.00
	173800	02/18/2015	Steadham, Ali SUPPLIES FOR FLORAL DESIGN CLASS	13.64
	173801	02/18/2015	Stout, Tammy THROUGH 2/10 TITLE 1 STATEWIDE SCHOOL SUPPORT	363.19
	173802	02/18/2015	SUN COAST RESOURCES, INC. OPEN P.O. FOR SUN COAST FOR FEB. AWARDED BID	1,310.13
	173803	02/18/2015	TEXAS ALTERNATOR STARTER SERVICE OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	419.00
	173804	02/18/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	74.00
	173805	02/18/2015	TIME WARNER CABLE 2/15 to 3/14	3,375.00
	173805	02/18/2015	TIME WARNER CABLE 2/17 to 3/16	954.03
	173805	02/18/2015	TIME WARNER CABLE 2/18 to 3/17	954.03
	173805	02/18/2015	TIME WARNER CABLE 2/18 to 3/17	954.03
	173805	02/18/2015	TIME WARNER CABLE 2/18 to 3/17	954.03
	173806	02/18/2015	TUPPER, AARON BASKETBALL GAMES TOTAL 7 HOURS	175.00
	173807	02/18/2015	URIBE, EZEQUIEL SOCCER SILSBEE VS LCM	65.00
	173808	02/18/2015	WHIGHAM, KATHERINE HUDSON SOFTBALL TOURNAMENT	138.00
	173809	02/18/2015	WILLIAMS, ROLAND SOCCER SILSBEE VS LIBERTY	115.00
	173810	02/18/2015	GILLEY, WILLIAM	640.63
	173811	02/25/2015	2020 SOFTWARE SOLUTIONS, INC. Software for Ag	555.00
	173812	02/25/2015	4 IMPRINT Tiger Wellness Spring gift	467.66
	173813	02/25/2015	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL HARDWARE FOR FEB. REGION 5	149.34
	173813	02/25/2015	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL HARDWARE FOR FEB. REGION 5	316.79

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173814	02/25/2015	ALERT SERVICES	187.68
	173814	02/25/2015	ALERT SERVICES	4,275.77
	173815	02/25/2015	AT &T	288.19
	173816	02/25/2015	ATHLETIC SUPPLY INC.	982.40
	173816	02/25/2015	ATHLETIC SUPPLY INC.	510.00
	173817	02/25/2015	BALFOUR	1,670.82
	173818	02/25/2015	Brooks, Tricia	8.98
	173818	02/25/2015	Brooks, Tricia	255.30
	173819	02/25/2015	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	133.00
	173820	02/25/2015	Campbell, Mara	90.81
	173821	02/25/2015	CARD SERVICES	2,535.16
	173822	02/25/2015	CENTER FOR BEHAVIORAL STUDIES	1,680.00
	173823	02/25/2015	CENTERPOINT ENERGY SERVICES, INC.	5,484.20
	173824	02/25/2015	CERTIFIED LABORATORIES	170.78
	173825	02/25/2015	CICI'S PIZZA #160	180.00
	173826	02/25/2015	CITY OF SILSBEE	918.98
	173826	02/25/2015	CITY OF SILSBEE	919.77
	173826	02/25/2015	CITY OF SILSBEE	245.28
	173827	02/25/2015	COASTAL WELDING	50.41
	173828	08/14/2015	Coleman, Tia	-13.92
	173828	02/25/2015	Coleman, Tia	13.92
	173829	02/25/2015	COMPLETE ATHLETE, INC.	528.30
	173829	02/25/2015	COMPLETE ATHLETE, INC.	8.00
	173829	02/25/2015	COMPLETE ATHLETE, INC.	157.50
	173830	02/25/2015	CURRICULUM ASSOCIATES	64.99
	173831	02/25/2015	DE LAGE LANDEN PUBLIC FINANCE	65.19
	173831	02/25/2015	DE LAGE LANDEN PUBLIC FINANCE	12,551.81
	173832	02/25/2015	DELACERDA, SCOTT	400.00
	173833	02/25/2015	Dickard, Sharon	16.29
	173834	02/25/2015	Drake, David JR	13.00
	173834	02/25/2015	Drake, David JR	33.15
	173835	02/25/2015	Drake, David JR	32.99
	173836	02/25/2015	ETEX	319.40
	173836	02/25/2015	ETEX	112.00
	173836	02/25/2015	ETEX	202.97
	173836	02/25/2015	ETEX	197.98
	173836	02/25/2015	ETEX	24.99
	173836	02/25/2015	ETEX	63.24
	173836	02/25/2015	ETEX	162.75

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173836	02/25/2015	ETEX OFFICE SUPPLIES	108.19
	173836	02/25/2015	ETEX Office supplies - HP Laser Jet Toner replacement	93.99
	173837	02/25/2015	Fletcher, Charles NEDERLAND TENNIS TOURNAMENT	100.11
	173838	02/25/2015	FLINN SCIENTIFIC INC. Supplies for Science Dept	130.04
	173839	02/25/2015	FOLLETT SCHOOL SOLUTIONS, INC. DESTINY DISTRICT MEMBERSHIP	3,510.00
	173840	02/25/2015	Foster, Tonya 2/12	19.21
	173841	02/25/2015	GILLEY, WILLIAM	325.00
	173842	02/25/2015	Golden, Hannah	24.15
	173842	02/25/2015	Golden, Hannah	36.23
	173843	02/25/2015	GRAINGER OPEN P.O. FOR GRAINGERS FOR FEB. TXMAS	16.60
	173844	02/25/2015	Hickman, Hiawatha 2/13 TO 2/15 LONE STAR COACHING CLINIC	197.50
	173845	02/25/2015	Hill, Amy	48.99
	173846	02/25/2015	IMP International Meeting Planners registration for Tammy Stout & Terry Deaver for Title I Statewide School Support February 8-10, 2015 Austin TX	350.00
	173847	02/25/2015	INKSPOT PRINTS & GRAPHICS Tigerette Cover Ups	319.00
	173848	02/25/2015	IWS GAS AND SUPPLY Ag Shop Monthly PO for Gas Prod for January 2015	60.33
	173848	02/25/2015	IWS GAS AND SUPPLY Ag Open PO for February 2015	48.42
	173848	02/25/2015	IWS GAS AND SUPPLY Ag Open PO for February 2015	67.68
	173849	02/25/2015	JASON'S DELI MEALS FOR TENNIS 2/20	180.13
	173850	08/14/2015	JASPER BASEBALL BOOSTERS JASPER JV TOURNAMENT	-150.00
	173850	02/25/2015	JASPER BASEBALL BOOSTERS JASPER JV TOURNAMENT	150.00
	173851	04/24/2015	JASPER BASEBALL BOOSTERS JASPER BASEBALL TOURNAMENT	-175.00
	173851	02/25/2015	JASPER BASEBALL BOOSTERS JASPER BASEBALL TOURNAMENT	175.00
	173852	02/25/2015	JONES SCHOOL SUPPLY CO., INC. AWARDS	699.88
	173853	02/25/2015	Leleux, Judith	13.78
	173853	02/25/2015	Leleux, Judith	13.78
	173853	02/25/2015	Leleux, Judith	21.60
	173854	02/25/2015	LIVINGSTON SAW SERVICE OPEN P.O. FOR LIVINGSTON SAW FOR FEB. LETTER	33.45
	173855	02/25/2015	LOFTON SECURITY SERVICES, INC. 2/9 THROUGH 2/13	499.32
	173856	02/25/2015	Mackey, Kyle JV TRACK @ HUFFMAN	230.00
	173857	02/25/2015	Mackey, Kyle VARSITY TRACK MEET AT LIBERTY	270.00
	173858	02/25/2015	MACKIN EDUCATIONAL RESOURCES DIGITAL AUDIO BOOKS	2,072.23
	173859	02/25/2015	MCDONALD'S GOLF	31.68
	173859	02/25/2015	MCDONALD'S GOLF	29.24
	173859	02/25/2015	MCDONALD'S GOLF	21.44
	173860	02/25/2015	McKeehan, Kathryn	148.00
	173861	02/25/2015	McKinney, Raymond	11.84
	173861	02/25/2015	McKinney, Raymond	20.89
	173861	02/25/2015	McKinney, Raymond	20.88

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173861	02/25/2015	McKinney, Raymond	11.83
	173862	02/25/2015	NOVROZSKY'S BOYS BASKETBALL	357.19
	173863	02/25/2015	ORANGEFIELD ISD ORANGEFIELD JV TOURNAMENT	175.00
	173864	02/25/2015	ORIENTAL TRADING PBSI	28.51
	173865	02/25/2015	PALOS SPORTS, INC. Stability Ball Class Packs for Aerobics Class	229.99
	173866	02/25/2015	Parker, Jamie AND PARKING TEXAS ASSESSMENT CONFERENCE IN HOUSTON	442.38
	173867	02/25/2015	Penry, Sue	76.15
	173868	02/25/2015	PERFECTION LEARNING CORPORATION MATH SUPPLIES	375.00
	173869	02/25/2015	PERKINS, DIANE	1,144.00
	173870	02/25/2015	Phillips, Kirsten PARKING	171.37
	173871	02/25/2015	Powell, Karen 2/17-2/19 TASBO HOUSTON	147.65
	173872	02/25/2015	PPR, LLC	988.25
	173873	02/25/2015	REGION V EDUCATION SERVICE CENTER JANUARY AND FEBRUARY 2015 SETTEN	1,941.90
	173874	02/25/2015	Richter, Mary AND 13	10.95
	173874	02/25/2015	Richter, Mary AND 19TH	10.95
	173874	02/25/2015	Richter, Mary	10.95
	173875	02/25/2015	ROGERS HIGH SCHOOL ROGERS BASEBALL	165.00
	173876	02/25/2015	SABINE PASS HIGH SCHOOL ACADEMIC MEET	450.00
	173877	02/25/2015	SAFEGUARD BUSINESS SYSTEM Cash Receipts & Journals	361.15
	173878	02/25/2015	SCHOOL SPECIALTY Supplies for Art Classes	3,402.74
	173879	02/25/2015	SOUTHERN COMPUTER WAREHOUSE library technical equip.	1,203.20
	173879	02/25/2015	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY EQUIPMENT	69.37
	173879	02/25/2015	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY EQUIPMENT	19.82
	173879	02/25/2015	SOUTHERN COMPUTER WAREHOUSE SWC CHROME BOOKS FOR TESTING AT READ AND REEVES *SEE ATTACHED	1,318.50
	173880	02/25/2015	SOUTHWEST EMBLEM COMPANY	155.00
	173881	02/25/2015	SPINDLETOP CENTER	809.40
	173882	02/25/2015	STAR GRAPHICS COPIER, INC. INV323360, INV323361, INV 324993 Staples to restock the whse	500.00
	173883	02/25/2015	STAR GRAPHICS INC 2/1 to 2/28	425.00
	173883	02/25/2015	STAR GRAPHICS INC 2/1 TO 2/28	153.00
	173883	02/25/2015	STAR GRAPHICS INC 2/1 TO 2/28	139.00
	173884	02/25/2015	STN MEDIA REGISTRATION 3/20-24	501.75
	173885	02/25/2015	TEXAS PUBLIC SERVICE ASSOCIATION TPSA 4/10-11	100.00
	173886	02/25/2015	U S POSTAL SERVICE	5,000.00
	173887	02/25/2015	UIL MUSIC REGION 10	375.00
	173888	02/25/2015	VIDOR HIGH SCHOOL BASEBALL VIDOR BASEBALL CLASSIC	125.00
	173888	08/14/2015	VIDOR HIGH SCHOOL BASEBALL VIDOR BASEBALL CLASSIC	-125.00
	173890	02/25/2015	WAL-MART supplies for life skills class and itune card	224.41
	173890	02/25/2015	WAL-MART supplies for Ila Jay's retirement reception	7.29

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General Op	173890	02/25/2015	WAL-MART	SNACKS FOR AFTERSCHOOL - LAURA REEVES	374.00
	173890	02/25/2015	WAL-MART	SHAC MEETING SNACKS	37.78
	173890	02/25/2015	WAL-MART	office supplies - special services	133.33
	173890	02/25/2015	WAL-MART	board meeting 1/28	40.70
	173890	02/25/2015	WAL-MART	STERILITE FILE BOXES	160.00
	173890	02/25/2015	WAL-MART	TV, DVD PLAYER CABLE AND BROOMS	561.46
	173890	02/25/2015	WAL-MART	board meeting 2/10	18.42
	173890	02/25/2015	WAL-MART	supplies for nurses offices	107.33
	173890	02/25/2015	WAL-MART	ice cream for students with PAWS and candy for PBSI Valentine	55.28
	173890	02/25/2015	WAL-MART	headphones	14.88
	173890	02/25/2015	WAL-MART	9 VOLT BATTERIES	119.70
	173890	02/25/2015	WAL-MART	SUPPLIES	136.39
	173891	02/25/2015	WILLIAMS, JOHN	TOTAL 8 HOURS	200.00
	173892	02/25/2015	Willis, Pamela	SABINE PASS UIL MEET	400.00
	173893	02/25/2015	WINFIELD SOLUTIONS, LLC.	baseball field mound clay	570.00
	173894	02/25/2015	Woodard, Robert	LONE STAR FOOTBALL CLINIC	41.57
	173895	02/25/2015	Love, Amanda	CO-TEACHING REGION 4 HOUSTON, TX.	28.56
	173896	02/25/2015	Jones, Trenton	POWERLIFTING MEET IN NEWTON	46.00
	173897	02/25/2015	NEWTON ATHLETIC DEPARTMENT	POWERLIFTING	50.00
	173898	03/04/2015	ABBO, JOEL	SILSBEE VS HARDIN JEFFERSON SOCCER	100.00
	173899	03/04/2015	AC'CENT SERVICES, INC.	YEARLY ANALYSIS	840.00
	173900	03/04/2015	ACCU-TECH CORPORATION	TECHNOLOGY SUPPLIES	226.10
	173901	03/04/2015	ADVANCED SYSTEMS & ALARMS	3/1 TO 3/31	70.00
	173902	03/04/2015	AMBRIT PARTNERS	GOLF	23.95
	173903	03/04/2015	AT&T LONG DISTANCE		887.39
	173904	03/04/2015	ATHLETIC SUPPLY INC.	ms track supplies	985.00
	173905	03/04/2015	AUDILET TRACTOR SALES, INC.	Parts to complete tractor	435.50
	173906	03/04/2015	Bain, Richard JR		204.99
	173907	03/04/2015	BAKER DISTRIBUTING	FILTERS TO RESTOCK THE WAREHOUSE	261.32
	173908	03/04/2015	BEAUMONT FREIGHTLINER - STERLING	HOOD AND PARTS FOR BUS #103 2014-2015 REGION 5 VENDOR LIST	3,062.47
	173908	03/04/2015	BEAUMONT FREIGHTLINER - STERLING	CROSS OVER MIRROR FOR BUS #103	222.40
	173908	03/04/2015	BEAUMONT FREIGHTLINER - STERLING	RADIATOR FOR BUS #47/97	2,238.36
	173909	03/04/2015	BELL, MA LPC COUNSELING SERV., TRACY		2,425.00
	173910	03/04/2015	BEST WESTERN PLUS-SUNSET SUITES	GIRLS BASKETBALL STATE TOURNAMENT MARCH 4-7	359.91
	173911	03/04/2015	BILL BEATTY INSURANCE AGENCY, INC.	CNA LIABILITY INSURANCE	310.00
	173912	03/04/2015	BRECHTEL, SADIE		13.52
	173912	03/04/2015	BRECHTEL, SADIE		20.29
	173913	03/04/2015	BRIDGE CITY ISD TENNIS		100.00
	173914	03/04/2015	BSN SPORTS	NIKE WOMEN'S FILAMENT BLACK TIGHT, DEFENDER TEES	708.63

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173915	03/04/2015	CAIN, ED BASKETBALL IN CHANNELVIEW TOTAL 8.75 HOURS	218.75
	173916	03/04/2015	Campbell, Mara CO-TEACHING WORKSHOP IN HOUSTON	63.29
	173917	03/04/2015	CED, INC. OPEN P.O. FOR CED ELECTRIC FOR FEB. 2014 BID LEST	146.50
	173918	03/04/2015	CENTERPOINT ENERGY 1/16 TO 2/16	2,798.37
	173918	03/04/2015	CENTERPOINT ENERGY 1/16 TO 2/16	200.59
	173919	03/04/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2015 SISD 2014-2015 BUS PARTS BID	430.50
	173919	03/04/2015	CHALK'S TRUCK PARTS, INC. 861266 863817 864741 OPEN PO FOR THE MONTH OF FEBRUARY 2015 SISD 2014-2015 BUS PARTS BID	534.05
	173920	03/04/2015	Chandler, Jenny	132.20
	173921	03/04/2015	CHEVRON AND TEXACO CARD SERVICES 1/23 TO 2/22	155.78
	173922	03/04/2015	CICI'S PIZZA #160 BOYS SOCCER	126.00
	173923	03/04/2015	CITRIX SYSTEMS INC. MAINTENANCE RENEWAL	13,857.23
	173924	03/04/2015	CITY OF SILSBEE 1/13 to 2/10	131.29
	173924	03/04/2015	CITY OF SILSBEE 1/23 to 2/18	1,375.98
	173924	03/04/2015	CITY OF SILSBEE 1/13 to 2/10	117.16
	173924	03/04/2015	CITY OF SILSBEE 1/21 to 2/17	1,350.96
	173924	03/04/2015	CITY OF SILSBEE 1/21 to 2/17	111.70
	173925	03/04/2015	COACHES VIDEO LLC video player analyzer	679.00
	173926	03/04/2015	COASTAL WELDING SUPPLY INC Ag Open PO for February 2015.	28.60
	173927	03/04/2015	COMMUNITY COFFEE READ TURRENTINE	115.00
	173927	03/04/2015	COMMUNITY COFFEE HIGH SCHOOL	191.50
	173928	03/04/2015	CONSTANT, DAVID SILSBEE VS BRIDGE CITY	50.00
	173929	03/04/2015	CROFT & HICKS INVESTIGATIONS AND SECURIT	400.00
	173930	03/04/2015	Crozier, Pamela	55.95
	173931	03/04/2015	DALE, BILL BASKETBALL	221.20
	173932	03/04/2015	DELACERDA, SCOTT TOTAL 4 HOURS	100.00
	173933	03/04/2015	DEMCO LIBRARY MATERIALS	993.93
	173934	03/04/2015	Drake, Kelly REIMBURSEMENT	216.29
	173935	03/04/2015	EMBASSY SUITES SAN ANTONIO MARCH 11-14 STATE BASKETBALL TOURNAMENT	661.18
	173935	03/18/2015	EMBASSY SUITES SAN ANTONIO MARCH 11-14 STATE BASKETBALL TOURNAMENT	-661.18
	173936	03/04/2015	ENTERGY FEBRUARY 2015	57,558.22
	173937	03/04/2015	ERWIN, RANDY TOTAL 8 HOURS	200.00
	173938	03/04/2015	ETEX swingline electric stapler	131.97
	173938	03/04/2015	ETEX FAX MACHINE CARTRIDGE	271.98
	173938	03/04/2015	ETEX teacher supplies colored paper & card stock for 119	247.00
	173938	03/04/2015	ETEX Clipboards for Floral Design	45.80
	173938	03/04/2015	ETEX Teacher Supplies	289.63
	173938	03/04/2015	ETEX Ink Cartridge for counselor	143.99
	173939	03/04/2015	EVANS, CURTIS SILSBEE VS HARDIN JEFFERSON BASKETBALL	70.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	173940	03/04/2015	Feather, Jennifer	190.38
	173941	03/04/2015	FEDEX	22.73
	173942	03/04/2015	FIRETROL PROTECTIONS SYSTEMS	152.00
	173943	03/04/2015	FOLLETT SCHOOL SOLUTIONS, INC.	2,057.80
	173944	03/04/2015	FREEMAN, KEVIN	65.00
	173945	03/04/2015	GILLEY, WILLIAM	703.25
	173946	03/04/2015	Golden, Hannah	24.15
	173946	03/04/2015	Golden, Hannah	24.15
	173947	03/04/2015	GRAINGER	32.95
	173947	03/04/2015	GRAINGER	159.36
	173948	03/04/2015	GRAND HYATT	431.93
	173949	03/04/2015	GREENWELL, PT, VICKI L.	87.50
	173950	03/04/2015	GRIFFIN, JASON	200.00
	173951	03/04/2015	HAMBURGER DEPOT	171.25
	173952	03/04/2015	HARDIN COUNTY	5,394.29
	173952	03/04/2015	HARDIN COUNTY	4,492.04
	173953	03/04/2015	HARDIN JEFFERSON TENNIS	75.00
	173954	03/04/2015	Honeycutt, Judy	158.97
	173955	03/04/2015	HUDSON, PATRICK	20.00
	173955	03/04/2015	HUDSON, PATRICK	30.00
	173955	03/04/2015	HUDSON, PATRICK	20.00
	173956	03/04/2015	HUGHES, SARAH	50.00
	173957	03/04/2015	INTERFACE SECURITY SYSTEMS	26.43
	173958	03/04/2015	Jacks, Evelle	117.10
	173959	03/04/2015	JACKSON, SHARON	935.00
	173959	03/04/2015	JACKSON, SHARON	5,635.00
	173960	03/04/2015	JASON'S DELI	93.94
	173961	03/04/2015	JEFFERSON COUNTY TASO	50.00
	173962	03/04/2015	JOHNSON, WAYNE	208.80
	173963	03/04/2015	KIMBALL MIDWEST	886.60
			SCREWS, CAPS, PLUGS,, STREET ELBOWS, LUGS ADAPTERS, BULBS, X-LINKS MINI PRO-TORCHS, WASHERS, CABLE TIES, DIELECTRIC GREASE SISD 2014-2015 BUS PARTS BID	
	173964	03/04/2015	Laird, Brandon	482.78
	173965	03/04/2015	LEAD 4WARD	195.00
	173966	03/04/2015	LEE, TOM	200.00
	173967	03/04/2015	LEGACY CHRISTIAN SCHOOL TENNIS	100.00
	173968	03/04/2015	LOFTON SECURITY SERVICES, INC.	420.48
	173969	03/04/2015	M & D SUPPLY, INC.	158.63
	173970	03/04/2015	Mackey, Kyle	330.00
			FCCLA 2/19-20	
			ITEMS SENT BACK TO GRAINGER	
			JANUARY OPEN P.O. FOR FIRETROL TXMAS-6-03FAC020	
			Library Book Order	
			SILSBEE VS BRIDGE CITY SOCCER	
			OPEN P.O. FOR GRAINGERS FOR FEB. TXMAS	
			OPEN P.O. FOR GRAINGERS FOR FEB. TXMAS	
			TSHA 2015 ANNUAL CONVENTION MARCH 18-19	
			TOTAL 8 HOURS	
			SOFTBALL	
			JANUARY 2015	
			JANUARY 2015	
			FCCLA STATE EVENTS GALVESTON	
			SOCCER SILSBEE VS BRIDGE CITY	
			SOCCER SILSBEE VS HJ	
			SOCCER SILSBEE VS HF	
			SILSBEE VS BRIDGE CITY SOCCER	
			3/1 TO 3/31	
			OCCUPATIONAL THERAPY	
			TENNIS MEALS 2/27	
			AND 2/10 SOFTBALL	
			SILSBEE VS HARDIN JEFFERSON BASKETBALL	
			PARKING 2/11-2/14 TMEA CONVENTION SAN ANTONIO	
			LEAD4WARD K-2 LEARNING CONFERENCE NOVEMBER 18, 2014 J. PARKER	
			TOTAL 8 HOURS	
			2/16 TO 2/20	
			OPEN P.O. FOR M&D SUPPLY FOR FEB. 2014 BID LIST	
			VIDOR PIRATE RELAYS	

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173970	03/04/2015	Mackey, Kyle VIDOR PIRATE RELAYS	-330.00
	173971	03/04/2015	MCDONALD'S BASEBALL	153.60
	173971	03/04/2015	MCDONALD'S BOYS BASKETBALL	81.71
	173971	03/04/2015	MCDONALD'S TENNIS	103.06
	173971	03/04/2015	MCDONALD'S GOLF	21.50
	173971	03/04/2015	MCDONALD'S GOLF	26.14
	173971	03/04/2015	MCDONALD'S GOLF	18.79
	173972	03/04/2015	McGallion, Bobby 2/27 AND MARCH 3 CHANNELVIEW BASKETBALL PALYOFFS	228.56
	173973	03/04/2015	McGallion, Bradley REGIONAL POWERLIFTING MEET	160.00
	173973	03/04/2015	McGallion, Bradley 3/6 & 7 REGIONAL POWERLIFTING	88.00
	173974	03/04/2015	McKinney, Raymond 7.89	
	173974	03/04/2015	McKinney, Raymond 20.88	
	173975	03/04/2015	MELONSON, BODDRICK SILSBEE VS HARDIN JEFFERSON	95.00
	173976	03/04/2015	MELONSON, JEROME SILSBEE VS HARDIN JEFFERSON	95.00
	173977	03/04/2015	Mooney, Deena 21.21	
	173978	03/04/2015	MOYERS, JAMES SILSBEE VS HAMSHIRE FANNETT SOCCER	65.00
	173979	03/04/2015	NIEDENTHAL, JEREMY SILSBEE VS HARDIN JEFFERSON SOCCER	100.00
	173980	03/04/2015	NORTH HARDIN WATER SUPPLY CORP. 1/7 to 2/9	46.40
	173981	03/04/2015	NOVROZSKY'S SOCCER	209.99
	173981	03/04/2015	NOVROZSKY'S JV BASEBALL @ ORANGEFIELD	73.98
	173981	03/04/2015	NOVROZSKY'S MS TRACK	333.14
	173981	03/04/2015	NOVROZSKY'S POWERLIFTING	207.18
	173981	03/04/2015	NOVROZSKY'S POWERLIFTING	266.87
	173982	03/04/2015	O'NEAL, CLIFFORD BASKETBALL	70.00
	173983	03/04/2015	Porter, Joshua ROGERS BASEBALL TOURNAMENT	1,536.00
	173984	03/04/2015	RAPTOR TECHNOLOGIES, INC. raptor labels - office supplies	100.00
	173984	03/04/2015	RAPTOR TECHNOLOGIES, INC. VISITOR BADGES	100.00
	173985	03/04/2015	RED ALERT 30 lb. Granular Friponil for ants on Athletic fields @HS	780.00
	173986	03/04/2015	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	750.00
	173986	03/04/2015	REGION V EDUCATION SERVICE CENTER REGISTRATIONS	85.00
	173986	03/04/2015	REGION V EDUCATION SERVICE CENTER Region 5 ws# 50811 LPAC ASSESSMENT TRAINING ON JANUARY 29, 2015 12:30 PM UNTIL 3:30 PM FOR M COOPER PER T MCDUFF	15.00
	173986	03/04/2015	REGION V EDUCATION SERVICE CENTER 20 HOUR CERTIFICATION CLASS FOR BOBBY LANE	105.00
	173986	03/04/2015	REGION V EDUCATION SERVICE CENTER DRIVER'S CERTIFICATION COURSE FOR A. MCINNIS	105.00
	173987	03/04/2015	RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION FOR BUS #89 SISD 2014-2015 BUS PARTS BID	1,095.00
	173988	03/04/2015	RFD- TV COUNTRY CLUB EDUCATIONAL MEMBERS 45.00	
	173989	03/04/2015	SCANTRON CORPORATION Scantrons for teachers	506.02
	173990	03/04/2015	SCHOLASTIC, INC. SUPPLIES	451.00
	173991	03/04/2015	Sigler, Joe SCOUTING HUFFMAN H.S. VS CLEVELAND	70.18

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	173992	03/04/2015	Sigler, Joe THRU 3/15 SAN ANTONIO	3,010.00
	173992	03/19/2015	Sigler, Joe THRU 3/15 SAN ANTONIO	-3,010.00
	173993	03/04/2015	SILSBEE HIGH SCHOOL JUNIOR CLASS	50.00
	173994	03/04/2015	SILSBEE ISD FOOD SERVICES FEBRUARY	295.83
	173994	03/04/2015	SILSBEE ISD FOOD SERVICES FEBRUARY 2015	276.50
	173994	03/04/2015	SILSBEE ISD FOOD SERVICES	72.00
	173995	03/04/2015	SILSBEE MOTOR COMPANY FIX FLAT	15.00
	173996	03/04/2015	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 2/22	4,356.00
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE I D PRINTING SUPPLIES	82.87
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY EQUIPMENT	29.73
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE Amp, Cable & Mount for Basketball Office	70.02
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE Amp, Cable & Mount for Basketball Office	50.65
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE Brother printer for room 126.	289.43
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE SCW PRINTER FOR READ reading lab *SEE ATTACHED	336.61
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE I D PRINTING SUPPLIES	81.21
	173997	03/04/2015	SOUTHERN COMPUTER WAREHOUSE ADAPTER CABLE	17.04
	173998	03/04/2015	SSC SERVICE SOLUTIONS 3/1 TO 3/31	55,652.55
	173999	03/04/2015	SUBWAY STORE #5224 BASEBALL	120.50
	173999	03/04/2015	SUBWAY STORE #5224 BOYS BASKETBALL	144.60
	174000	03/04/2015	SUN COAST RESOURCES, INC. OPEN P.O. FOR SUN COAST FOR FEB. AWARDED BID	1,522.67
	174000	03/04/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2015 SISD 2014-2015 BUS PARTS BID	74.58
	174000	03/04/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2015 SISD 2014-2015 BUS PARTS BID	14,358.01
	174001	03/04/2015	SUPERIOR STEEL STEEL	105.00
	174001	03/04/2015	SUPERIOR STEEL STEEL	125.00
	174002	03/04/2015	SWOBODA, MELVIN SILSBEE VS HAMSHIRE FANNETT SOCCER	65.00
	174003	03/04/2015	TAGT TAGT	50.00
	174003	03/04/2015	TAGT TAGT	50.00
	174003	03/04/2015	TAGT TAGT	50.00
	174003	03/04/2015	TAGT TAGT	50.00
	174004	03/04/2015	TEXAS LETTER JACKETS CHEERLEADING LETTER JACKETS	195.00
	174004	03/04/2015	TEXAS LETTER JACKETS athletic letterjackets	1,755.00
	174005	03/04/2015	THOMAS, LAWRENCE BASKETBALL	171.64
	174006	03/04/2015	T.H.S.P.A. REGIONAL POWERLIFTING MEET	120.00
	174007	03/04/2015	TIME WARNER CABLE 3/1 TO 3/29	653.53
	174008	03/04/2015	UIL MUSIC REGION 10 UIL CONCET & SIGHT READING CONTEST	1,125.00
	174009	03/04/2015	URIBE, EZEQUIEL SILSBEE VS HARDIN JEFFERSON SOCCER	85.00
	174010	03/04/2015	VERIZON WIRELESS JAN 14 - FEB 13	685.77
	174011	03/04/2015	VERIZON WIRELESS JAN 22 - FEB 21	1,699.60
	174012	03/04/2015	VIDOR ISD VIDOR PIRATE RELAYS	250.00

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General Op	174012	03/04/2015	VIDOR ISD VIDOR PIRATE RELAYS	-250.00
	174013	03/04/2015	WASTE MANAGEMENT OF TEXAS, INC. FEBRUARY SERVICES	128.36
	174014	03/04/2015	WATSON, MTBC, KATHY MUSIC THERAPY	4,950.00
	174015	03/04/2015	WILLIAMS, JOHN AND 2/25 TOTAL 16 HOURS	400.00
	174015	03/04/2015	WILLIAMS, JOHN TOTAL 4 HOURS	100.00
	174016	03/04/2015	Willis, Pamela CHARGED TO CREDIT CARD TCEA	96.99
	174017	03/04/2015	WORTH HYDROCHEM OF THE GULF COAST	321.00
	174018	03/04/2015	WORTHINGTON DIRECT Chairs for the library	528.43
	174019	03/04/2015	WYATT, JAY SILSBEE VS HARDIN JEFFERSON BASKETBALL	70.00
	174020	03/05/2015	BETTY'S BLOOMERS NURSERY JAN CROWELL'S DAD AND JANICE RICEMAN MOM	75.00
	174021	03/05/2015	Chandler, Jenny STATE BASKETBALL TOURNAMENT	840.00
	174021	03/23/2015	Chandler, Jenny STATE BASKETBALL TOURNAMENT	-840.00
	174022	03/05/2015	Chandler, Jenny BASEKTBALL	312.00
	174022	03/23/2015	Chandler, Jenny BASEKTBALL	-312.00
	174023	03/05/2015	DRURY INN & SUITES CHEERLEADER ROOMS STATE BASKETBALLMARCH 13,14	500.00
	174023	03/18/2015	DRURY INN & SUITES CHEERLEADER ROOMS STATE BASKETBALLMARCH 13,14	-500.00
	174024	03/05/2015	DRURY INN & SUITES STATE BASKETBALL TOURNAMENT SAN ANTONIO MARCH 13-15	1,594.72
	174024	03/23/2015	DRURY INN & SUITES STATE BASKETBALL TOURNAMENT SAN ANTONIO MARCH 13-15	-1,594.72
	174025	03/05/2015	EICHELBAUM WARDELL HANSEN POWELL & MEHL, Registration Fee for Drill Team Conf	175.00
	174026	03/05/2015	GARCIA, JOSEPH FEBRUARY	18.75
	174027	03/05/2015	HILTON PALACIO DEL RIO STATE BASKETBALL MARCH 12-14 9 ROOMS	4,286.03
	174027	03/19/2015	HILTON PALACIO DEL RIO STATE BASKETBALL MARCH 12-14 9 ROOMS	-4,286.03
	174028	03/05/2015	INTERSTATE BATTERY CENTER OPEN P.O. FOR INTERSTATE BATTERIES FOR FEB. REGION 5	171.90
	174029	03/05/2015	Leleux, Judith	13.78
	174030	03/05/2015	MASTER AUDIO VISUALS, INC. Face Plate & cables for computer in room 241.	113.94
	174031	03/05/2015	MCDONALD'S SOFTBALL	143.16
	174032	03/05/2015	MUCHO PIZZA TEXAS/MARYLAND SOFTBALL	203.00
	174033	03/05/2015	RABO BUSINESS FORMS, INC. Activity Fund Checks	224.00
	174034	03/05/2015	REGION V EDUCATION SERVICE CENTER Workshop #52203 for Math TEKS	125.00
	174035	03/05/2015	Richter, Mary AND 26	10.95
	174036	03/05/2015	Sigler, Joe HUNTSVILLE MARCH 6-7	840.00
	174037	03/05/2015	SMART'S TRUCK & TRAILER 2- HUB CAPS, 2- SLACK ADJUSTER(RIGHT & LEFT), 2- TIE ROD ENDS (RIGHT & LEFT), 1 FREIGHT, AND 1 TIE ROD SISD 2014-2015 BUS PARTS BID	467.02
	174037	03/05/2015	SMART'S TRUCK & TRAILER REPAIR OF BUS #100/42	3,970.03
	174037	03/05/2015	SMART'S TRUCK & TRAILER SEAL SISD 2014-2015 BUS PARTS BID	217.68
	174037	03/05/2015	SMART'S TRUCK & TRAILER FOR BEARING AND RACES SISD 2014-2015 BUS PARTS BID	100.50
	174038	03/05/2015	SWICEGOOD MUSIC COMPANY Yamaha Trombone	1,360.00
	174038	03/05/2015	SWICEGOOD MUSIC COMPANY R159890 BAND REPAIRS	107.58
	174038	03/05/2015	SWICEGOOD MUSIC COMPANY S380812,S374259,M99666 BAND SUPPLIES	313.99

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	174039	03/05/2015	Tomas, Jennifer CHEERLEADERS STATE BASKETBALL	716.00
	174039	03/18/2015	Tomas, Jennifer CHEERLEADERS STATE BASKETBALL	-716.00
	174040	03/05/2015	U S COACHWAYS STATE BASKETBALL PLAYOFFS	4,272.00
	174040	03/19/2015	U S COACHWAYS STATE BASKETBALL PLAYOFFS	-4,272.00
	174041	03/05/2015	UNIVERSITY HOTEL SHSU REGIONAL BASKETBALL TOURNAMENT MARCH 6-7	1,122.97
	174042	03/06/2015	BAKER DISTRIBUTING OPEN P.O. FOR BAKER DISTRIBUTING FOR MARCH 2015 BID LIST	32.80
	174043	03/06/2015	BSN SPORTS BASEBALL SUPPLIES	2,432.88
	174044	03/06/2015	CDW GOVERNMENT, INC. CDW-G *SEE ATTACHED CARTS FOR REEVES & READ	3,040.16
	174045	03/06/2015	CICI'S PIZZA #160 BASEBALL	130.00
	174046	03/06/2015	ETEX Black Office Chair and plastic mat Region 5	273.99
	174047	03/06/2015	Lee, Mark TEXAS DEPT. OF AGRICULTURE	12.52
	174048	03/06/2015	NEDERLAND ISD	248.58
	174049	03/06/2015	ORANGE CO BLDG MATERIALS INC OPEN P.O. FOR OCBM FOR FEB 2014 BID LIST	53.88
	174050	03/06/2015	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF FEBRUARY 2015 SISD 2014-2015 BUS PARTS BID	8.00
	174051	03/06/2015	REXEL OPEN P.O. FOR REXEL FOR FEB. 2014 BID LIST	98.50
	174052	03/06/2015	RUGGLES, KEITH TOTAL 4 HOURS 2/26	29.00
	174053	03/06/2015	SILSBEE FARM & RANCH OPEN P.O. FOR SILSBEE FARM AND RANCH FOR FEB. LETTER	89.50
	174054	03/06/2015	SMITH, JARED TOTAL 12/5 HOURS 2/28	97.88
	174055	03/06/2015	SSC SERVICE SOLUTIONS CHAMBER BANQUET	108.00
	174055	03/06/2015	SSC SERVICE SOLUTIONS LITTLE DRIBBLERS	288.00
	174055	03/06/2015	SSC SERVICE SOLUTIONS MASTERS MEN GOSPEL MUSIC CONCERT	288.00
	174056	03/06/2015	WEST TEXAS BAR B Q BASEBALL	150.00
	174057	03/06/2015	Sigler, Joe REGIONAL TOURNAMENT HUNTSVILLE	40.00
	174058	03/06/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JANUARY 2015	112,883.51
	174059	03/18/2015	Alaniz, Cynthia TRACK MEET MIDDLE SCHOOL HARDIN JEFFERSON	380.00
	174060	03/18/2015	AT &T FEB 27 THRU MAR 26	615.85
	174060	03/18/2015	AT &T FEB 25 THRU MAR 24	12.63
	174060	03/18/2015	AT &T FEB 25 THRU MAR 24	9.98
	174060	03/18/2015	AT &T FEB 25 THRU MAR 24	12.59
	174060	03/18/2015	AT &T FEB 27 THRU MAR 26	25.19
	174060	03/18/2015	AT &T FEB 25 THRU MAR 24	12.63
	174061	03/18/2015	BARCELONA SPORTING GOODS GIRLS BASKETBALL UNIFORMS	140.00
	174062	03/18/2015	BATESTE, ADONIS	75.00
	174063	03/18/2015	Bounds, Valerie DRIVER SAFETY TRAINING	25.00
	174064	03/18/2015	Boyett, James HS BOYS BASKETBALL TO WOS	12.17
	174064	08/07/2015	Boyett, James HS BOYS BASKETBALL TO WOS	-12.17
	174065	03/18/2015	Boyett, James TIGERETTES TO EAST CHAMBERS	6.38
	174065	08/07/2015	Boyett, James TIGERETTES TO EAST CHAMBERS	-6.38
	174066	03/18/2015	Boyett, James TIGERETTES TO CHANNELVIEW	10.58

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	174066	08/07/2015	Boyett, James	TIGERETTES TO CHANNELVIEW	-10.58
	174067	03/18/2015	BROOKSHIRE BROS	FCCLA Open PO for February 2015	262.69
	174068	03/18/2015	BSN SPORTS	cases wilson championship extra duty tennis balls	663.68
	174068	03/18/2015	BSN SPORTS	SOFTBALL JERSEYS AND PANTS	1,820.63
	174069	03/18/2015	SEILEY, CHAD A. DBA C AND S INDUSTRIES	Materials and Labor to repair gum door (see attached quote) 2015 bid list	240.00
	174070	03/18/2015	CARTER'S EDUCATIONAL TRAINING	IN HOME TRAINING JANUARY AND FEBRUARY	1,917.50
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	852.10
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	101.53
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	334.46
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	444.61
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	171.46
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	143.89
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	391.74
	174071	03/18/2015	CENTERPOINT ENERGY	2/3 TO 3/6	405.57
	174072	03/18/2015	CENTERPOINT ENERGY SERVICES, INC.	2/1 TO 2/28	3,799.43
	174073	03/18/2015	CERTIFIED LABORATORIES	OPEN P.O. FOR CERTIFIED LABS FOR MARCH 2015 BID LIST	279.54
	174074	03/18/2015	CITY OF SILSBEE	1/27 to 2/23	866.56
	174074	03/18/2015	CITY OF SILSBEE	1/27 to 2/23	135.81
	174074	03/18/2015	CITY OF SILSBEE	1/27 to 2/23	112.09
	174075	03/18/2015	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF FEBRUARY 2015 SISD 2014-2015 BUS PARTS BID	14.00
	174076	03/18/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR COBURN'S FOR MARCH 2015 BID LIST	212.96
	174076	03/18/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR COBURN'S FOR MARCH 2015 BID LIST	160.84
	174077	03/18/2015	COLTON, JESSICA		75.00
	174078	03/18/2015	COMMUNITY COFFEE	MAINTENANCE	39.00
	174079	03/18/2015	CURRICULUM ASSOCIATES	teacher supplies - teacher STAAR manual	58.99
	174080	03/18/2015	ETEX	Instructional Materials	9.95
	174080	03/18/2015	ETEX	FOLDERS	673.70
	174080	03/18/2015	ETEX	UIL SUPPLIES	113.16
	174080	03/18/2015	ETEX	HP35A Ink Cartridge	67.99
	174080	03/18/2015	ETEX	TN-750 Value Pack Black High Yield Toner	122.99
	174081	03/18/2015	Foster, Tonya	23,24 AND 26 FEBRUARY	27.37
	174082	03/18/2015	GILLEY, WILLIAM		287.50
	174083	03/18/2015	GILLEY, WILLIAM		812.50
	174084	03/18/2015	Golden, Hannah		12.07
	174085	03/18/2015	GRAINGER	OPEN P.O. FOR GRAINGER'S INC FOR MARCH TXMAS	758.96
	174086	03/18/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. FOR GRAYBAR FOR MARCH 2015 BID LIST	1,114.80
	174087	03/18/2015	HAMBURGER DEPOT	BOYS SOCCER	186.19
	174088	03/18/2015	HAMSHIRE FANNETT HIGH SCHOOL	LONGHORN RELAYS BOYS, GIRLS AND BOYS JV	325.00
	174089	03/18/2015	HARDIN COUNTY TREASURER		12,961.54

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	174090	03/18/2015	Harrell-Bodle, Mona	12.07
	174091	03/18/2015	HERNANDEZ, ARTHUR	139.48
	174092	03/18/2015	HERNANDEZ, RAFAEL	65.00
	174093	03/18/2015	HICKSON, GARY LEE	149.56
	174094	03/18/2015	HUDSON, PATRICK	20.00
	174095	03/18/2015	HUNTON DISTRIBUTION	27 Fan Blades 15 Fan Blades 60 amp fuse approx. shipping \$25.00 2015 Bid List
	174095	03/18/2015	HUNTON DISTRIBUTION	27 Fan Blades 15 Fan Blades 60 amp fuse approx. shipping \$25.00 2015 Bid List
	174096	03/18/2015	INTERSTATE BILLING SERVICE, INC.	1,856.06
	174097	03/18/2015	JOHNSTONE SUPPLY	593.78
	174098	03/18/2015	KNIGHT, BRITTANY	75.00
	174099	03/18/2015	LEARNING ZONE XPRESS	67.80
	174100	03/18/2015	LEARNING LIST, INC.	2,658.00
	174101	03/18/2015	Leleux, Judith	9.68
	174102	03/18/2015	LOFTON SECURITY SERVICES, INC.	509.80
	174103	03/18/2015	Mackey, Kyle	550.00
	174104	03/18/2015	MARRIOTT NORTHWEST	581.45
	174105	03/18/2015	Mather, MaryAnn	3.39
	174106	03/18/2015	Mather, MaryAnn	10.00
	174107	03/18/2015	MCDONALD'S	22.25
	174107	03/18/2015	MCDONALD'S	118.32
	174107	03/18/2015	MCDONALD'S	162.05
	174108	03/18/2015	MCDONALD'S	220.03
	174109	03/18/2015	MCDONALD'S	91.27
	174110	03/18/2015	McGallion, Bobby	260.58
	174111	03/18/2015	MCINNIS, DWAYNE	5.99
	174112	03/18/2015	McKinney, Raymond	7.89
	174112	03/18/2015	McKinney, Raymond	20.88
	174113	03/18/2015	McLendon, Charles	7.48
	174114	03/18/2015	McLendon, Charles	8.88
	174115	03/18/2015	Moore, Rhett	518.00
	174116	03/18/2015	MUNRO'S UNIFORM SERVICE	982.60
	174116	03/18/2015	MUNRO'S UNIFORM SERVICE	298.88
	174117	03/18/2015	NOLDEN, NELSON	300.00
	174118	03/18/2015	O'REILLY AUTOMOTIVE	114.26
	174118	03/18/2015	O'REILLY AUTOMOTIVE	646.52
	174119	03/18/2015	ORR, JESSE	162.50
	174120	03/18/2015	PARKER LUMBER - SILSBEE	777.49
	174121	03/18/2015	PARKER LUMBER - SILSBEE	78.16
	174121	03/18/2015	PARKER LUMBER - SILSBEE	298.90

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General Op	174121	03/18/2015	PARKER LUMBER - SILSBEE 98485 HVAC Open PO for February 2015	97.86
	174121	03/18/2015	PARKER LUMBER - SILSBEE Ag Const Open PO for February 2015	208.01
	174121	03/18/2015	PARKER LUMBER - SILSBEE Ag Const Open PO for February 2015	104.70
	174122	03/18/2015	PAXTON/PATTERSON Ag Construction Supplies	154.45
	174123	03/18/2015	PAYNE & SONS Materials and Labor to have large dump truck towed to Transportation. See attached Hand P.O. #47881 Emergency Requestions	200.00
	174124	03/18/2015	PPR, LLC SUPERVISE SPEECH ASSISTANTS	1,273.00
	174125	03/18/2015	RED ALERT OPEN P.O. FOR RED ALERT FOR MARCH AWARDED QUOTE 2015	235.00
	174125	03/18/2015	RED ALERT Quarterly clean out for all campuses 2015 awarded quote	1,300.00
	174126	03/18/2015	REGION V EDUCATION SERVICE CENTER REGION 5ESC 52125 DR. ROBERT MARZANO FEBRUARY 26, 2015 9 AM START PARKER & MCDUFF	150.00
	174126	03/18/2015	REGION V EDUCATION SERVICE CENTER REGION 5ESC 52125 DR. ROBERT MARZANO FEBRUARY 26, 2015 9 AM START PARKER & MCDUFF	150.00
	174126	03/18/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	150.00
	174127	03/18/2015	RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION FOR BUS #47	3,695.00
	174127	03/18/2015	RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION FOR BUS #40 SISD 2014-2015 BUS PARTS BID	1,095.00
	174128	03/18/2015	Richter, Mary 10.95	
	174129	03/18/2015	ROGERS, BRANDON SOCCER GAME TOTAL 2.5 HOURS	62.50
	174130	03/18/2015	Sanders, Jason PARKING GIRLS STATE BASKETBALL TOURNAMENT MARCH 4-7	449.36
	174131	03/18/2015	SANITARY SUPPLY COMPANY, INC. laundry detergent/shs athletics	226.88
	174132	03/18/2015	Scott, Ruby HS BAND TO LUMBERTON	10.00
	174133	03/18/2015	SHERWIN WILLIAMS 65.75	
	174134	03/18/2015	SILSBEE MOTOR COMPANY INSPECTION - AG TRUCK	14.50
	174134	03/18/2015	SILSBEE MOTOR COMPANY 15.00	
	174135	03/18/2015	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM HLSR FLORICULTURE CONTEST	100.00
	174136	03/18/2015	SLOSSON EDUCATIONAL PUBL, INC. SLOSSON G/T TESTING (2) SIT-R3-4 SCANNABLE SCORE SHEETS	110.00
	174137	03/18/2015	Smith, Cynthia REGION V WORKSHOP	10.00
	174138	03/18/2015	SOUTHERN COMPUTER WAREHOUSE PRINTER & ACCESSORIES AS PER LISTED ON ATTACHED QUOTE \$552.24	380.31
	174138	03/18/2015	SOUTHERN COMPUTER WAREHOUSE PRINTER & ACCESSORIES AS PER LISTED ON ATTACHED QUOTE \$552.24	55.20
	174138	03/18/2015	SOUTHERN COMPUTER WAREHOUSE PRINTER & ACCESSORIES AS PER LISTED ON ATTACHED QUOTE \$552.24	104.87
	174138	03/18/2015	SOUTHERN COMPUTER WAREHOUSE Graphing Calculators and Docking Station	1,011.21
	174138	03/18/2015	SOUTHERN COMPUTER WAREHOUSE LABEL WRITER	52.50
	174139	03/18/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC FEBRUARY 2015 SERVICES	130,466.37
	174140	03/18/2015	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TECHNOLOGY	134.67
	174141	03/18/2015	STAR GRAPHICS, INC. 2/25 TO 3/24	4,116.67
	174141	03/18/2015	STAR GRAPHICS, INC. COLOR COPIES	1,062.43
	174141	03/18/2015	STAR GRAPHICS, INC. TESTING SECURITY KITS	1,089.00
	174142	03/18/2015	STAR GRAPHICS, INC. 331469,331467,331470 331472 331474 331468 Staples to restock the warehouse	616.24
	174143	03/18/2015	STAR LOCKTECHS OPEN P.O. FOR STAR LOCKTECHS FOR MARCH 2015 BID LIST	29.00

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	174144	03/18/2015	Steadham, Ali	DELTA EQUINE CENTER TOUR	120.00
	174145	03/18/2015	Steadham, Ali	HLSR DAIRY JUDGING	86.00
	174146	03/18/2015	Steadham, Ali	CLASSROOM SUPPLIES	12.47
	174147	03/18/2015	STOCKMANN, TOM	SOCCER SILSBEE VS LCM	50.00
	174148	03/18/2015	SUBWAY STORE #5224	3/6 meals baseball	157.00
	174149	03/18/2015	TAGT	TAGT	50.00
	174149	03/18/2015	TAGT	TAGT	50.00
	174150	03/18/2015	TEACHER'S DISCOVERY	HISTORY SUPPLIES	269.55
	174151	03/18/2015	TEXAS ALTERNATOR STARTER SERVICE	OPEN PO FOR THE MONTH OF MARCH 2015 SISD 2014-2015 BUS PARTS BID	284.50
	174152	03/18/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	TEXAS STATE SOLO & ENSEMBLE	165.00
	174153	03/18/2015	TIME WARNER CABLE	3/18 to 4/17	954.03
	174154	03/18/2015	TIME WARNER CABLE	3/15 TO 4/14	6,102.57
	174155	03/18/2015	TIME WARNER CABLE	3/18 TO 4/17	954.03
	174155	03/18/2015	TIME WARNER CABLE	3/18 TO 4/17	954.03
	174156	03/18/2015	TIME WARNER CABLE	3/17 TO 4/16	954.03
	174157	03/18/2015	TMSCA	STATE MEET SAN ANTONIO	281.50
	174158	03/18/2015	UIL MUSIC REGION 10	UIL CONTEST & SIGHTREADING CONTEST	375.00
	174159	03/18/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	600.00
	174159	03/18/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	480.00
	174159	03/18/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	174160	03/18/2015	WILLIAMS, JOHN	TOTAL 14 HOURS	350.00
	174161	03/18/2015	Willis, Pamela	TMSCA STATE MEET	908.00
	174162	03/19/2015	ANDERSON, RICK	SILSBEE VS ORANGEFIELD	118.40
	174163	03/19/2015	BRECHTEL, SADIE		13.52
	174164	03/19/2015	ETEX	Toner Cartridge for Tia Coleman	274.99
	174164	03/19/2015	ETEX	OFFICE SUPPLIES	128.04
	174165	03/19/2015	FLATT STATIONERS INC	White Card Stock To restock the warehouse	363.00
	174166	03/19/2015	FOGO, WILLIAM MICHAEL	SILSBEE VS ORANGEFIELD	131.42
	174167	03/19/2015	FOSTER, ANNE	SILSBEE VS HAMSHIRE FANNETT	85.24
	174168	03/19/2015	GRIFFIN, JIMMIE	SILSBEE VS ORANGEFIELD BASEBALL	125.20
	174169	03/19/2015	GRIMES, KENNETH	SILSBEE VS HARDIN JEFFERSON	76.00
	174170	03/19/2015	Harrell-Bodle, Mona	27TH AND 28TH TSSSA SPRING CONFERENCE	311.70
	174171	03/19/2015	HERNANDEZ, ARTHUR	BASEBALL SILSBEE VS ORANGEFIELD	139.48
	174172	03/19/2015	HILTON WACO	BAYLOR SPRING FOOTBALL	190.46
	174173	03/19/2015	LOFTON SECURITY SERVICES, INC.	HS SECURITY 3/2 TO 3/6	499.32
	174174	03/19/2015	MCDONALD'S	GOLF	16.07
	174175	03/19/2015	McKinney, Raymond		11.90
	174175	03/19/2015	McKinney, Raymond		19.13
	174176	03/19/2015	SILSBEE PROPANE FUELS	PROPANE FOR BUSES	1,563.60

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General Op	174177	03/19/2015	Tomas, Michael REIMBURSEMENT	7.50
	174178	03/20/2015	STATE COMPROLLER March 2015 Sales Tax	249.55
	174179	03/25/2015	ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30	70.00
	174180	03/25/2015	Alaniz, Cynthia TRACK MEET HAMSHIRE FANNETT	360.00
	174181	03/25/2015	AT&T LONG DISTANCE	20.34
	174182	03/25/2015	BAKER DISTRIBUTING OPEN P.O. FOR BAKER DISTRIBUTING FOR MARCH 2015 BID LIST	356.55
	174183	03/25/2015	BATMAN, AMY CHEER TRYOUTS	300.00
	174184	03/25/2015	Biddle, David SR REGIONAL BASKETBALL HUNTSVILLE	122.12
	174185	03/25/2015	BRECHTEL, SADIE	13.52
	174186	03/25/2015	BUECHLER & ASSOCIATES, P.C. SERVICES FOR MARCH	4,041.67
	174187	03/25/2015	CARD SERVICES FEBRUARY 16 TO MARCH 18	1,759.00
	174188	03/25/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY SUPPLIES	19.77
	174188	03/25/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY SUPPLIES	42.50
	174189	03/25/2015	CARRIER CORPORATION Access Chiller #3 at High School. 2015 Bid List	500.00
	174189	03/25/2015	CARRIER CORPORATION OPEN P.O. FOR CARRIER FOR FEB. 2014 BID LIST	720.00
	174190	03/25/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	174191	03/25/2015	CEREBELLUM CORP. LIBRARY SUPPLIES	72.90
	174191	03/25/2015	CEREBELLUM CORP. LIBRARY SUPPLIES	780.00
	174191	03/25/2015	CEREBELLUM CORP. LIBRARY SUPPLIES	14.98
	174192	03/25/2015	CICI'S PIZZA #160 BASEBALL	143.00
	174193	03/25/2015	CITY OF BEAUMONT RECREATION TENNIS	100.00
	174194	03/25/2015	CITY OF SILSBEE 2/10 TO 3/10	125.89
	174194	03/25/2015	CITY OF SILSBEE 2/10 TO 3/10	115.96
	174194	03/25/2015	CITY OF SILSBEE 2/3 TO 3/2	233.88
	174194	03/25/2015	CITY OF SILSBEE 2/3 TO 3/2	1,337.78
	174194	03/25/2015	CITY OF SILSBEE 2/3 TO 3/2	851.37
	174195	03/25/2015	COASTAL WELDING SUPPLY INC	7.00
	174195	03/25/2015	COASTAL WELDING SUPPLY INC HVAC Open PO for February 2015	7.00
	174196	03/25/2015	Coleman, Tia	8.34
	174196	08/14/2015	Coleman, Tia	-8.34
	174197	03/25/2015	COMFORT SUITES UNIVERSITY STATE POWELIFTING MEET	281.22
	174198	03/25/2015	COMMUNITY COFFEE READ TURRENTINE	60.25
	174199	03/25/2015	CORDERO, LUZ TOTAL 4 HOURS	40.00
	174199	03/25/2015	CORDERO, LUZ TOTAL 6.5 HOURS	65.00
	174200	03/25/2015	CTRMA PROCESSING 2/3 and 2/6 charges	5.32
	174201	03/25/2015	Day, Keli	68.10
	174202	03/25/2015	DEPPE, SCOTT BAND CLINIC 3/26	100.00
	174203	03/25/2015	EAST CHAMBERS ISD GAME PLAYED FEBRUARY 23, 2015	209.98
	174204	03/25/2015	ETEX TEACHER SUPPLIES	47.96

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General Op	174205	03/25/2015	Ferguson, Jennifer	PARKING TEXAS SCHOOL SOCIAL WORKERS CONFERENCE	395.54
	174206	03/25/2015	GILLEY, WILLIAM		553.25
	174207	03/25/2015	Griffin, Bennie	TOTAL 6 HOURS	60.00
	174208	03/25/2015	HARDIN COUNTY APPRAISAL DISTRICT		77,695.29
	174209	03/25/2015	INKSPOT PRINTS & GRAPHICS	BANNERS FOR RUNNER UP BASKETBALL MS	120.00
	174210	03/25/2015	IWS GAS AND SUPPLY		55.67
	174210	03/25/2015	IWS GAS AND SUPPLY	Monthly Gas for Ag	135.94
	174211	03/25/2015	JASON'S DELI	TENNIS MEALS 3/6	162.37
	174212	03/25/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly PO for March 2015	155.20
	174213	03/25/2015	LCM HIGH SCHOOL	LCM RELAYS	300.00
	174214	03/25/2015	LEE, TOM	AND 19TH TOTAL 14.5 HOURS	362.50
	174215	03/25/2015	Linder-Hall, Louise		2.40
	174216	03/25/2015	MAC PIZZA MANAGEMENT, INC.	MS BOYS TRACK	242.63
	174217	03/25/2015	Mackey, Kyle	CLEVELAND JV TRACK MEET	230.00
	174218	03/25/2015	Mackey, Kyle	LCM TRACK MEET	380.00
	174219	03/25/2015	MACKIN EDUCATIONAL RESOURCES	LIBRARY DVD TITLES	2,438.27
	174220	03/25/2015	McGallion, Bradley	STATE POWELIFT MEET	184.00
	174221	03/25/2015	McGallion, Bradley	3/27 & 28 STATE POWERLIFT MEET	180.00
	174222	03/25/2015	NASCO	Supplies for PE classes	510.67
	174223	03/25/2015	NATIONAL EDUCATORS' LAW INSTITUTE	NELI Registration	330.00
	174224	03/25/2015	NCS PEARSON, INC.	Testing Protocols	702.45
	174225	03/25/2015	NORRIS-SHAVERS, JAN	TOTAL 6 HOURS	60.00
	174226	03/25/2015	ODOM, HEIDI	FEBRUARY 2015	1,380.00
	174227	03/25/2015	Paulino, Scott		5,737.50
	174228	03/25/2015	PEARSON EDUCATION	NCCER Curriculum	2,065.13
	174229	03/25/2015	PERFECTION LEARNING CORPORATION	ELA Review Materials	150.15
	174230	03/25/2015	PITNEY BOWES GLOBAL FIN SERVICES LLC	LEASE FROM DEC 30 TO MAR. 30	1,266.00
	174231	03/25/2015	PPR, LLC	SUPERVISE SPEECH ASSISTANTS FEB 2015	1,306.50
	174231	03/25/2015	PPR, LLC	SUPERVISE SPEECH ASSISTANTS MARCH 2015	1,440.50
	174231	03/25/2015	PPR, LLC	OCT. 14	1,021.75
	174232	03/25/2015	Sapp, Mary	TOTAL 877.82 MILES	504.75
	174233	03/25/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	Art Supplies	584.88
	174234	03/25/2015	SOCIAL STUDIES SCHOOL SERVICE	HISTORY SUPPLIES	298.76
	174235	03/25/2015	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	4,150.70
	174235	03/25/2015	SOUTHERN COMPUTER WAREHOUSE	ADAPTER CABLE	11.36
	174235	03/25/2015	SOUTHERN COMPUTER WAREHOUSE	Data Projector for room 217	610.29
	174235	03/25/2015	SOUTHERN COMPUTER WAREHOUSE	OTTER BOX	56.90
	174236	03/25/2015	SPINDLETOP CENTER		809.40
	174237	03/25/2015	STAR GRAPHICS INC	3/1 TO 3/31	425.00

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General Op	174237	03/25/2015	STAR GRAPHICS INC	139.00
	174237	03/25/2015	STAR GRAPHICS INC	153.00
	174238	03/25/2015	STUDENT SUPPLY	53.10
	174238	03/25/2015	STUDENT SUPPLY	41.07
	174238	03/25/2015	STUDENT SUPPLY	200.23
	174239	03/25/2015	Sturgeon, Rondi	40.00
	174239	03/25/2015	Sturgeon, Rondi	65.00
	174240	03/25/2015	TASB, INC.	241.05
	174241	03/25/2015	TASBO	160.00
	174242	03/25/2015	T.H.S.P.A.	30.00
	174243	03/25/2015	UIL STATE MUSIC OFFICE	165.00
	174244	03/25/2015	WAL-MART	186.18
	174244	03/25/2015	WAL-MART	11.38
	174244	03/25/2015	WAL-MART	92.14
	174244	03/25/2015	WAL-MART	358.13
	174244	03/25/2015	WAL-MART	36.25
	174244	03/25/2015	WAL-MART	105.23
	174244	03/25/2015	WAL-MART	32.84
	174244	03/25/2015	WAL-MART	140.70
	174244	03/25/2015	WAL-MART	39.88
	174244	03/25/2015	WAL-MART	268.01
	174244	03/25/2015	WAL-MART	529.52
	174244	03/25/2015	WAL-MART	22.97
	174244	03/25/2015	WAL-MART	303.08
	174245	03/25/2015	WALTERS, MATTHEW	200.00
	174245	03/25/2015	WALTERS, MATTHEW	200.00
	174246	03/25/2015	Welch, Jennifer	210.00
	174247	03/25/2015	Welch, Jennifer	426.00
	174248	03/25/2015	WILLIAM V MACGILL & CO.	223.31
	174249	03/25/2015	WILLIAMS, JOHN	200.00
	174250	03/25/2015	WORLD BOOK, INC	396.00
	174251	04/01/2015	ACCO BRANDS DIRECT	51.49
	174252	04/01/2015	Alaniz, Cynthia	330.00
	174253	04/01/2015	AT&T LONG DISTANCE	874.28
	174254	04/01/2015	ATHLETIC SUPPLY INC.	430.00
	174255	04/01/2015	BEST WESTERN MADISONVILLE	523.15
	174255	04/01/2015	BEST WESTERN MADISONVILLE	104.63
	174256	04/01/2015	Brooks, Tricia	25.12
	174257	04/01/2015	CARD SERVICES	457.01

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	174258	04/01/2015	Carrell, Sheila	24.29
	174258	04/01/2015	Carrell, Sheila	24.29
	174259	04/01/2015	CENTER FOR BEHAVIORAL STUDIES	1,680.00
	174260	04/01/2015	CENTERPOINT ENERGY 2/16 to 3/17	2,214.93
	174260	04/01/2015	CENTERPOINT ENERGY 2/16 to 3/17	313.84
	174261	04/01/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF MARCH 2015 SISD 2014-2015 BUS PARTS BID	719.15
	174262	04/01/2015	CHAMBLEE, MICHAEL SOFTBALL	126.88
	174263	04/01/2015	Cheek, Betty TIGERETTES TO CHANNELVIEW	9.38
	174263	04/01/2015	Cheek, Betty TIGERETTES TO WOS	14.50
	174264	04/01/2015	CHEMSEARCH 1X12 ESCAPE (SEE ATTACHED) REGION 5	222.28
	174265	04/01/2015	CHEMTEX Materials & Labor to sample grease traps@all cafeterias (see attached quote) sole source	700.00
	174266	04/01/2015	CHICK-FIL-A DISTRICT GOLF BOYS & GIRLS	225.00
	174266	04/01/2015	CHICK-FIL-A boys and girls golf	225.00
	174267	04/01/2015	CLAY EWELL EDUCATIONAL SERVICES TARLETON AREA CDE and SAM HOUSTON	180.00
	174268	04/01/2015	Clowers, Belinda	8.32
	174269	04/01/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF NOVEMBER 2014 SISD 2014-2015 BUS PARTS BID	15.00
	174270	04/01/2015	Coleman, Tia 17, 19, AND 20TH	13.97
	174270	04/01/2015	Coleman, Tia	25.08
	174270	08/14/2015	Coleman, Tia	-25.08
	174270	08/14/2015	Coleman, Tia 17, 19, AND 20TH	-13.97
	174271	04/01/2015	COMMUNITY COFFEE HIGH SCHOOL	99.25
	174271	04/01/2015	COMMUNITY COFFEE MIDDLE SCHOOL	75.00
	174272	04/01/2015	Cooper, Myreta	61.60
	174273	04/01/2015	Crozier, Pamela 17,19,23,26	47.96
	174273	04/01/2015	Crozier, Pamela	7.99
	174274	04/01/2015	DAVIS, KAREN	100.00
	174275	04/01/2015	Day, Keli	45.40
	174276	04/01/2015	DE LAGE LANDEN PUBLIC FINANCE COPIER	101.00
	174276	04/01/2015	DE LAGE LANDEN PUBLIC FINANCE 3/5 TO 4/4	12,718.00
	174277	04/01/2015	Deaver, Terry REGION V	85.89
	174278	04/01/2015	DEMCO library supplies	439.38
	174279	04/01/2015	ERWIN, RANDY TOTAL 8 HOURS	200.00
	174280	04/01/2015	ETEX Office, teacher & counselors supplies	461.77
	174280	04/01/2015	ETEX Xerox Phaser Printer Cartridge for testing	559.98
	174280	04/01/2015	ETEX OFFICE SUPPLIES TONER	139.50
	174280	04/01/2015	ETEX OFFICE SUPPLIES	741.32
	174280	04/01/2015	ETEX Instructional Materials	77.42
	174280	04/01/2015	ETEX Admin supplies	36.98

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	174280	04/01/2015	ETEX toners degaravilla & discovery team	249.98
	174280	04/01/2015	ETEX OFFICE SUPPLIES TONERS RM 143	499.96
	174280	04/01/2015	ETEX office supplies toner and certificate paper Stout	92.08
	174280	04/01/2015	ETEX Ink cartridges, classroom needs, ARD folders	308.91
	174281	04/01/2015	FALGOUT, TERRY BASEBALL	127.64
	174282	04/01/2015	FEDEX OVERNIGHT SECO HVAC LOAN PROGRAM APPLICATION	5.92
	174283	04/01/2015	Ferguson, Jennifer TO DOCTOR	48.14
	174284	04/01/2015	FITZGERALD, JON KEVIN BASEBALL	139.40
	174285	04/01/2015	FLATT STATIONERS INC Laminating Film	2,460.00
	174286	04/01/2015	Foster, Tonya	42.50
	174287	04/01/2015	GILLEY, WILLIAM	450.00
	174288	04/01/2015	Golden, Hannah	24.15
	174288	04/01/2015	Golden, Hannah	24.15
	174288	08/14/2015	Golden, Hannah	-24.15
	174288	08/14/2015	Golden, Hannah	-24.15
	174289	04/01/2015	GRAINGER OPEN P.O. FOR GRAINGER'S INC FOR MARCH TXMAS	121.51
	174290	04/01/2015	HAMBURGER DEPOT SOPHOMORE BASEBALL	180.00
	174291	04/01/2015	SHIRLEY STEPHENS, HARDIN CO. TAC FEE	7.50
	174291	07/14/2015	SHIRLEY STEPHENS, HARDIN CO. TAC FEE	-7.50
	174292	04/01/2015	HARRIS, DAN JR SOFTBALL	125.20
	174293	04/01/2015	Harris, Jennifer 3/5, 3/20,21,25,27, AND 28TH	152.81
	174294	04/01/2015	HAYES SOFTWARE SYSTEMS SOFTWARE	26,555.00
	174295	04/01/2015	INTERFACE SECURITY SYSTEMS 4/1 TO 4/30	26.43
	174296	04/01/2015	ITA TRUCK SALES & SERVICE, LLC. 4- SHOE KITS, 2- DRUMS, 2-CAMSHAFT(LEFT & RIGHT), 1- KT BRK, KIT BRA, 2-SEAL AND 1 HARNESS ON REGION 5 VENDOR LIST FOR 2014-2015	700.31
	174297	04/01/2015	J & R SERVICES MATERIALS & LABOR TO PUMP GREASE TRAPS IN ALL CAFETERIAS (PRICE PER 2015 VENDORS QUOTE)	2,825.00
	174298	04/01/2015	J W PEPPER Choir Music	67.50
	174299	04/01/2015	Jacks, Evelle	77.11
	174300	04/01/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	5,895.00
	174301	04/01/2015	JENNY'S FRIED CHICKEN BASEBALL	45.38
	174302	04/01/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly PO for March 2015	23.75
	174303	04/01/2015	JOHNSON'S PETALS & STEMS GWEN BOYETT'S SERVICE	75.00
	174304	04/01/2015	JONES SCHOOL SUPPLY CO., INC. AWARDS	2,055.67
	174305	04/01/2015	KIMBALL MIDWEST SCREWS, CAPS, PLUGS,, STREET ELBOWS, LUGS ADAPTERS, BULBS, X-LINKS MINI PRO-TORCHS, WASHERS, CABLE TIES, DIELECTRIC GREASE SISD 2014-2015 BUS PARTS BID	60.80
	174305	04/01/2015	KIMBALL MIDWEST PARTS FOR BUS 40 SISD 2014-2015 BUS PARTS BID	244.60
	174306	04/01/2015	KIWANIS CLUB OF SILSBEE QUARTERLY DUES BILLING	100.00

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General Op	174307	04/01/2015	LA QUINTA INN & SUITES ALVARADO	DISTRICT CDE APRIL 7, 2015	369.15
	174307	04/01/2015	LA QUINTA INN & SUITES ALVARADO	FFA CDE CONTEST	73.83
	174308	04/01/2015	LEE, TOM	TOTAL 8 HOURS	200.00
	174309	04/01/2015	LEGO EDUCATION	SOFTWARE AND CHARGER	2,198.02
	174310	04/01/2015	THE LIBRARY STORE, INC.	Supplies for the library	382.52
	174311	04/01/2015	LIVINGSTON SAW SERVICE	OPEN P.O. FOR LIVINGSTON SAW FOR MARCH 2015 BID LIST	15.95
	174312	04/01/2015	LOFTON SECURITY SERVICES, INC.	3/16 TO 3/20	525.60
	174313	04/01/2015	M& T WESTERN NY COMMERCIAL BANKING	suppllies p.e.	2,294.25
	174314	04/01/2015	Mackey, Kyle	VIDOR RELAYS	390.00
	174315	04/01/2015	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN		251.25
	174316	04/01/2015	MCDONALD'S	DISTRICT BOYS AND GIRLS GOLF	68.70
	174316	04/01/2015	MCDONALD'S	DISTRICT GOLF TOURNAMENT BOYS AND GIRLS	68.20
	174317	04/01/2015	McKinney, Raymond		19.14
	174317	04/01/2015	McKinney, Raymond		7.94
	174318	04/01/2015	MOORE, JERI	REGION V WORKSHOP	25.12
	174319	04/01/2015	Moore, Rhett		68.25
	174320	04/01/2015	Moore, Rhett	DISTRICT CDE	1,162.00
	174321	04/01/2015	Moore, Rhett	TRAILER INSPECTION	18.50
	174322	04/01/2015	Moore, Rhett		14.25
	174323	04/01/2015	NOVROZSKY'S		197.99
	174324	04/01/2015	O K PAPER CENTER	Paper for teachers & testing	57.00
	174324	04/01/2015	O K PAPER CENTER	Paper for teachers & testing	319.25
	174324	04/01/2015	O K PAPER CENTER	3 part reverse NCR paper	788.10
	174325	04/01/2015	Parks, Diane	FCCLA STATE COMPETITION	171.00
	174326	04/01/2015	PAYNE & SONS	TOWING	185.00
	174327	04/01/2015	PEREZ, JENNIFER	AND MILEAGE	218.52
	174328	04/01/2015	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	40.00
	174329	04/01/2015	POPEYE'S	GIRLS SOCCER	233.17
	174329	08/14/2015	POPEYE'S	GIRLS SOCCER	-233.17
	174330	04/01/2015	PRO ED	PRO ED SAGES AND TONI FOR G/T TESTING KIRBY & READ FOR D. HELTON *PLEASE SEE ATTACHED	385.00
	174330	04/01/2015	PRO ED	PRO ED SAGES AND TONI FOR G/T TESTING KIRBY & READ FOR D. HELTON *PLEASE SEE ATTACHED	1,036.20
	174331	04/01/2015	RAUCH, LEACH		100.00
	174332	04/01/2015	REGION V EDUCATION SERVICE CENTER	reg v workshop	125.00
	174333	04/01/2015	RENAISSANCE AUSTIN HOTEL	ACET SPRING CONFERENCE 2015	814.23
	174334	04/01/2015	RICHEY, ARTHUR	BASEBALL	135.20
	174335	04/01/2015	SCANTRON CORPORATION	DMAC STAAR FORMS	950.56
	174336	04/01/2015	Scott, Ruby	MEKEEHAN TO BEAUMONT	8.70

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	174337	04/01/2015	Shannon, Donna STATE COMPETITION	171.00
	174338	04/01/2015	Shannon, Donna APRIL 8-11 STATE FCCLA COMPETITION	1,650.00
	174339	04/01/2015	SILSBEE BEE SILSBEE BEE GT SCREENING AD FOR D. HELTON RUN MARCH 2, 2015 AND MARCH 16, 2015 87.75 X 2=175.50	175.50
	174340	04/01/2015	SILSBEE ISD FOOD SERVICES MEALS	224.00
	174340	04/01/2015	SILSBEE ISD FOOD SERVICES MARCH	264.69
	174340	04/01/2015	SILSBEE ISD FOOD SERVICES	112.00
	174340	04/01/2015	SILSBEE ISD FOOD SERVICES	20.00
	174341	04/01/2015	SOCIAL STUDIES SCHOOL SERVICE HISTORY SUPPLIES	44.74
	174342	04/01/2015	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/22	4,356.00
	174343	04/01/2015	SOUTHERN COMPUTER WAREHOUSE IN-000246180 Projector Bulbs to restock the warehouse	1,001.52
	174344	04/01/2015	SOUTHWEST BUILDING SYSTEMS INSTALLATION	3,468.00
	174345	04/01/2015	SSC SERVICE SOLUTIONS LIONS CLUB PANCAKE SUPPER	72.00
	174345	04/01/2015	SSC SERVICE SOLUTIONS 4/1 TO 4/30	55,652.55
	174346	04/01/2015	STAR LOCKTECHS OPEN P.O. FOR STAR LOCKTECHS FOR MARCH 2015 BID LIST	17.50
	174347	04/08/2015	SUBWAY STORE #5224 FOOD FOR JUDGES FOR CHEER TRYOUTS	-38.00
	174347	04/08/2015	SUBWAY STORE #5224 JV BASEBALL	-157.00
	174347	04/01/2015	SUBWAY STORE #5224 FOOD FOR JUDGES FOR CHEER TRYOUTS	38.00
	174347	04/01/2015	SUBWAY STORE #5224 JV BASEBALL	157.00
	174348	04/01/2015	SUN COAST RESOURCES, INC. OPEN P.O. FOR SUN COAST FUELS FOR MARCH AWARDED FUEL BID	1,417.90
	174348	04/01/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF MARCH 2015 SISD 2014-2015 BUS PARTS BID	223.73
	174348	04/01/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF MARCH 2015 SISD 2014-2015 BUS PARTS BID	12,993.20
	174349	04/01/2015	TASB, INC. LOACA DISTRICT UPDATE	361.92
	174350	04/01/2015	TATE, TRAY BASEBALL	118.40
	174351	04/01/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	131.00
	174352	04/01/2015	THEATRE HOUSE Supplies for Theater Arts	217.90
	174353	04/01/2015	TINSLEY, DALE TOTAL 8 HOURS	200.00
	174354	04/01/2015	VERIZON WIRELESS FEB 14 - MAR 13	730.39
	174355	04/01/2015	VERIZON WIRELESS FEB 22- MAR 21	1,280.18
	174356	04/01/2015	VIDOR HIGH SCHOOL	250.00
	174357	04/01/2015	WALKER, SEAN 3/20 JAZZ BAND SPAGHETTI DINNER	21.75
	174357	04/01/2015	WALKER, SEAN TIGERETTES SPRING SHOW	65.25
	174358	04/01/2015	WASTE MANAGEMENT OF TEXAS, INC. MARCH SERVICES	128.36
	174359	04/01/2015	Welch, Jennifer UIL OAP KINGWOOD	636.00
	174360	04/01/2015	WENDY'S GIRLS SOCCER	99.70
	174361	04/01/2015	WILHELM, DAN PERCUSSION CLINIC 3/16	450.00
	174362	04/02/2015	RENAISSANCE AUSTIN HOTEL ACET SPRING CONF. APRIL 6-9	454.53
	174363	04/07/2015	Steadham, Ali district cde	112.00
	174364	04/08/2015	ACADIAN HARDWOODS WOOD	66.03

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General Op	174365	04/08/2015	AT &T	55.04
	174365	04/08/2015	AT &T	12.61
	174365	04/08/2015	AT &T	26.97
	174365	04/08/2015	AT &T	9.98
	174365	04/08/2015	AT &T	12.61
	174365	04/08/2015	AT &T	612.41
	174366	04/08/2015	ATHLETIC SUPPLY INC.	52.00
	174367	04/08/2015	BEAUMONT FREIGHTLINER - STERLING	352.61
	174367	04/08/2015	BEAUMONT FREIGHTLINER - STERLING	107.94
	174368	04/08/2015	BELL, MA LPC COUNSELING SERV., TRACY	2,355.00
	174369	04/08/2015	BRECHTEL, SADIE	13.52
	174370	04/08/2015	BURGERWORKS, INC.	96.49
	174371	04/08/2015	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	210.00
	174372	04/08/2015	CAROLINA BIOLOGICAL SUPPLY	374.00
	174372	04/08/2015	CAROLINA BIOLOGICAL SUPPLY	956.06
	174373	04/08/2015	CASTOLENIA, LYNNDA	200.00
	174374	04/08/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	174375	04/08/2015	CHICKEN EXPRESS	108.00
	174376	04/08/2015	CITY OF SILSBEE	111.70
	174376	04/08/2015	CITY OF SILSBEE	1,336.98
	174376	04/08/2015	CITY OF SILSBEE	1,344.36
	174377	04/08/2015	COASTAL WELDING SUPPLY INC	54.40
	174378	04/08/2015	COBURN SUPPLY COMPANY, INC.	90.07
	174379	04/08/2015	Coleman, Tia	33.44
	174380	04/08/2015	COMMUNITY COFFEE	90.00
	174380	04/08/2015	COMMUNITY COFFEE	73.00
	174381	04/08/2015	Coratti, Joyce	438.00
	174382	04/08/2015	DELACERDA, SCOTT	400.00
	174383	04/08/2015	DRURY INN & SUITES SAN ANTONIO NE	434.96
	174384	04/10/2015	Ellis, Karissa	-560.00
	174384	04/08/2015	Ellis, Karissa	560.00
	174385	04/08/2015	ENTERGY	52,657.35
	174386	04/08/2015	ETEX	66.61
	174386	04/08/2015	ETEX	186.68
	174386	04/08/2015	ETEX	188.39
	174386	04/08/2015	ETEX	872.61
	174387	04/08/2015	FASTENAL COMPANY	35.34
	174388	04/08/2015	FRANK'S MEDICAL MART, INC.	305.62
	174389	04/08/2015	GILLEY, WILLIAM	287.50

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	174390	04/08/2015	GOLDEN CORRAL #923	PER DIEM	790.00
	174391	04/08/2015	HARDIN COUNTY TREASURER	COMMISSIONS	1,083.81
	174392	04/08/2015	HARDIN COUNTY	MARCH 2015 DIANE PERKINS	5,394.29
	174392	04/08/2015	HARDIN COUNTY	WILLIAM GILLEY MARCH 2015	4,492.04
	174393	04/08/2015	Hawthorne, Tonnee	HS SP NEEDS TO BEAUMONT	10.00
	174394	04/08/2015	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATIN APRIL 14-17 REGISTRATION IN KEM SANDIFER NAME	537.92
	174394	04/08/2015	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION 4/14-17	537.92
	174394	04/08/2015	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION APRIL 14-17 RESERVATION IN KEM SANDIFER NAME	537.92
	174394	04/08/2015	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION APRIL 14-17 RESERVATION IN KEM SANDIFER NAME	537.92
	174394	04/08/2015	HILTON AUSTIN	TEXAS LIBRARY ASSOCIATION APIRL 14-17	537.92
	174395	04/08/2015	INDUSTRIAL & COMMERCIAL MECHANICAL	REPAIR OF CHILLERS	19,273.00
	174396	04/08/2015	INTEGRATED SYSTEMS CORP.	SERVICE BUREAU SUBSCRIPTION FEE	11,800.00
	174397	04/08/2015	JASON'S DELI	3/27 MEALS TENNIS	117.65
	174398	04/08/2015	JASPER H.S. SOFTBALL BOOSTERS	SOFTBALL	411.75
	174399	04/08/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly PO for March 2015	146.53
	174399	04/08/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly PO for January 2015	51.60
	174400	04/08/2015	JOHNSTONE SUPPLY	OPEN P.O. FOR JOHNSTONE SUPPLY FOR MARCH 2015 BID LIST	169.20
	174401	04/08/2015	JOHNSTONE SUPPLY	OPEN P.O. FOR JOHNSTONE SUPPLY FOR MARCH 2015 BID LIST	60.50
	174402	04/08/2015	JOHNSTONE SUPPLY	OPEN P.O. FOR JOHNSTONE SUPPLY FOR MARCH 2015 BID LIST	75.00
	174403	04/08/2015	JOHNSTONE SUPPLY	2 1/2 ton condenser unit 2015 bid vendor	534.00
	174404	04/08/2015	JOHNSTONE SUPPLY	OPEN P.O. FOR JOHNSTONE SUPPLY FOR MARCH 2015 BID LIST	73.73
	174405	04/08/2015	Keneson, Kristie	JAMIE KENESON	0.25
	174405	08/17/2015	Keneson, Kristie	JAMIE KENESON	-0.25
	174406	04/08/2015	KIMBALL MIDWEST	Supplies for Ag Const	226.14
	174407	04/08/2015	LAKESHORE LEARNING MATERIALS	CARPET	910.10
	174408	04/08/2015	LAURA REEVES ACTIVITY FUND		140.75
	174409	04/08/2015	LETNEY, HEATHER	JOSHUA & PATRICK	82.90
	174410	04/08/2015	Liles, Suzanne		3.39
	174411	04/08/2015	LOFTON SECURITY SERVICES, INC.	3/23 TO 3/27 HIGH SCHOOL SECURITY	525.60
	174412	04/08/2015	M & D SUPPLY, INC.	OPEN P.O. FOR M&D SUPPLY FOR MARCH 2015 BID LIST	73.26
	174413	04/08/2015	MAC PIZZA MANAGEMENT, INC.	MIDDLE SCHOOL	272.75
	174413	04/08/2015	MAC PIZZA MANAGEMENT, INC.	MIDDLE SCHOOL TRACK	234.33
	174414	04/08/2015	Mackey, Kyle	DISTRICT TRACK MEET WOS	600.00
	174415	04/08/2015	Mackey, Kyle	JV TRACK SPLENDORA	200.00
	174416	04/08/2015	Mackey, Kyle	PNG	390.00
	174417	04/08/2015	MAMA JACK'S	BASEBALL	110.00
	174418	04/08/2015	MANNING'S	PASTELS	54.27
	174419	04/08/2015	MCDONALD'S	SOFTBALL	136.80
	174419	04/08/2015	MCDONALD'S	TENNIS	98.95

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General Op	174420	04/08/2015	McKinney, Raymond	19.14
	174420	04/08/2015	McKinney, Raymond	7.94
	174421	04/08/2015	MESSER, KATRINA	2.90
	174422	04/08/2015	MONTALVO, CARLOS II	87.50
	174423	04/08/2015	MUNRO'S UNIFORM SERVICE	373.60
	174424	04/08/2015	NORTH HARDIN WATER SUPPLY CORP.	41.15
	174425	04/08/2015	NOVROZSKY'S	307.53
	174426	04/08/2015	O'REILLY AUTOMOTIVE	568.36
	174427	04/08/2015	O'REILLY AUTOMOTIVE	219.77
	174428	04/08/2015	PARKER LUMBER - SILSBEE	122.63
	174429	04/08/2015	PARKER LUMBER - SILSBEE	132.23
	174429	04/08/2015	PARKER LUMBER - SILSBEE	296.25
	174429	04/08/2015	PARKER LUMBER - SILSBEE	615.17
	174429	04/08/2015	PARKER LUMBER - SILSBEE	200.07
	174429	04/08/2015	PARKER LUMBER - SILSBEE	49.03
	174430	04/08/2015	PERKINS, DIANE	1,897.25
	174431	04/08/2015	Phillips, Kirsten	334.49
	174432	04/08/2015	PORT NECHES-GROVES HIGH SCHOOL	250.00
	174433	04/08/2015	Powell, Karen	70.48
	174434	04/08/2015	PPR, LLC	1,005.00
	174434	04/08/2015	PPR, LLC	1,457.25
	174435	04/08/2015	REGION V EDUCATION SERVICE CENTER	50.00
	174435	04/08/2015	REGION V EDUCATION SERVICE CENTER	50.00
	174435	04/08/2015	REGION V EDUCATION SERVICE CENTER	120.00
	174436	04/08/2015	Scott, Ruby	26.00
	174437	04/08/2015	SILSBEE FARM & RANCH	256.90
	174438	04/08/2015	Steadham, Ali	19.81
	174439	04/08/2015	THOMAS A/C SUPPLY, INC.	1,031.96
	174440	04/08/2015	TINSLEY, DALE	200.00
	174441	04/08/2015	UIL MUSIC REGION 10	670.00
	174442	04/08/2015	VITTETOE, INC.	679.03
	174443	04/08/2015	WATSON, MTBC, KATHY	3,687.50
	174444	04/08/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,000.00
	174445	04/08/2015	Willis, Pamela	400.00
	174446	04/14/2015	Mackey, Kyle	310.00
	174447	04/14/2015	STATE COMPTROLLER	214.16
	174448	04/15/2015	ANDERSON, RICK	116.72
	174449	04/15/2015	APPLE COMPUTER, INC.	2,345.00
	174449	04/15/2015	APPLE COMPUTER, INC.	525.00

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General Op	174450	04/15/2015	ARRENDONDO, RUBEN G, SOCCER PLAYOFF LCM VS CENTER	266.28
	174451	04/15/2015	ATHLETIC SUPPLY INC. boys track supplies	3,731.20
	174451	04/15/2015	ATHLETIC SUPPLY INC. FOOTBALLS	180.00
	174451	04/15/2015	ATHLETIC SUPPLY INC. MEDALS AND PLAQUES FOR POWERLIFTING	429.00
	174451	04/15/2015	ATHLETIC SUPPLY INC. SOCCER UNIFORMS	1,105.81
	174452	04/15/2015	AUDILET TRACTOR SALES, INC. Parts to complete tractor	34.70
	174453	04/15/2015	BEST MPRESSIONS Instructional Materials	345.00
	174454	04/15/2015	BEST WESTERN WILLIS INN 4/30 THRU 5/1	285.45
	174455	04/15/2015	BRECHTEL, SADIE	6.76
	174456	04/15/2015	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES	4,041.67
	174457	04/15/2015	Carrell, Sheila	24.29
	174458	04/15/2015	CASTOLENIA, LYNNDA MIDDLE SCHOOL	450.00
	174459	04/15/2015	CDW GOVERNMENT, INC. SERVER BACKUP	538.80
	174460	04/15/2015	CENTER FOR BEHAVIORAL STUDIES	1,680.00
	174460	04/15/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	174461	04/15/2015	CITY OF SILSBEE 2/23 TO 3/30	931.96
	174461	04/15/2015	CITY OF SILSBEE 2/23 TO 3/30	77.18
	174461	04/15/2015	CITY OF SILSBEE 2/23 TO 3/30	103.09
	174461	04/15/2015	CITY OF SILSBEE 2/23 TO 3/30	147.21
	174462	04/15/2015	CLARK, RANDALL BASEBALL SILSBEE VS WOS	110.00
	174463	04/15/2015	CLAY EWELL EDUCATIONAL SERVICES STATE CDES FLORAL 5/1 AND DAIRY 4/23	100.00
	174464	04/15/2015	Coleman, Tia	25.08
	174465	04/15/2015	COMPLETE ATHLETE, INC. TEES AND SWEATSHIRTS	918.85
	174466	04/15/2015	Coratti, Joyce HARDIN CO COURT	60.00
	174467	04/15/2015	Coratti, Joyce HARDIN COUNTY COURT	700.00
	174468	04/15/2015	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	174469	04/15/2015	DELL MARKETING L.P. Monitor for computer in room 147	163.39
	174470	04/15/2015	DJO GLOBAL KNEE BRACE	76.49
	174471	04/15/2015	ECOLAB INC Eco Lab Apex Rinse Additive 1 case \$191.28	191.28
	174472	04/15/2015	ETEX Instructional Materials	17.83
	174472	04/15/2015	ETEX Instructional Materials	41.34
	174472	04/15/2015	ETEX Instructional Materials-Start up supplies	15.49
	174472	04/15/2015	ETEX Instructional Materials-Start up supplies	53.47
	174473	04/15/2015	Fletcher, Charles JV TENNIS DISTRICT	30.02
	174473	04/15/2015	Fletcher, Charles JV DISTRICT TENNIS	26.45
	174473	04/15/2015	Fletcher, Charles TENNIS 4/9	88.82
	174473	04/15/2015	Fletcher, Charles DISTRICT TENNIS	148.00
	174473	04/15/2015	Fletcher, Charles DISTRICT TENNIS	48.54
	174473	04/15/2015	Fletcher, Charles DISTRICT TENNIS	65.62

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	174474	04/15/2015	Fletcher, Charles	REGIONAL TENNIS TOURNAMENT	572.00
	174475	04/15/2015	FLOWER, ANTHONY	TOTAL 8 HOURS	200.00
	174476	04/15/2015	GAUDET SOLUTIONS		150.00
	174477	04/15/2015	HAMPTON INN	REGIONAL TENNIS TOURNAMENT APRIL 19,20,21	1,088.72
	174478	04/15/2015	HARCOURT OUTLINES, INC.	student agendas	151.08
	174479	04/15/2015	HARRINGTON, CURTIS	SOFTBALL SILSBEE VS WOS	131.92
	174480	04/15/2015	Helton, Dawn	SHS TPSP G/T PRESENTATIONS	45.59
	174481	04/15/2015	Honeycutt, Judy		5.93
	174482	04/15/2015	HUDSON, PATRICK	PLAYOFF GAME LCM & CENTER	60.00
	174483	04/15/2015	JENNY'S FRIED CHICKEN	SOFTBALL	175.87
	174484	04/15/2015	LA QUINTA INN & SUITES STEPHENVILLE	CDE DAIRY STATE CONTEST	304.95
	174485	04/15/2015	LEE, TOM	TOTAL 8 HOURS	200.00
	174486	04/15/2015	Liles, Suzanne	2/7,12,14,17,18,19	17.28
	174487	04/15/2015	MAC PIZZA MANAGEMENT, INC.	SOFTBALL MEALS 4/2	150.00
	174488	04/15/2015	MAMA JACK'S	SOCCER MEALS	170.00
	174489	04/15/2015	MARTIN, TERRY	SOFTBALL SILSBEE VS WOS	137.80
	174490	04/15/2015	MASTER AUDIO VISUALS, INC.	TEACHER SUPPLIES	43.23
	174491	04/15/2015	McKeehan, Kathryn	UIL CONCERT SIGHT READING	330.00
	174492	04/15/2015	Middleton, Rheala	5 CHILD DEVELOPMENT ASSOCIATES	20.00
	174493	04/15/2015	MUNRO'S UNIFORM SERVICE		1,269.00
	174494	04/15/2015	PEAP	presidential awards	141.00
	174494	04/15/2015	PEAP	PINS FOR PRESIDENT'S AWARD	150.00
	174495	04/15/2015	ODOM, HEIDI	SPEECH ASSISTANT MS AND SHS	2,100.00
	174496	04/15/2015	PARKER LUMBER - SILSBEE	OPEN P.O. FOR PARKER LUMBER FOR MARCH 2015 BID LIST	1,031.11
	174497	04/15/2015	Paulino, Scott	PHYSICAL THERAPY	4,995.00
	174498	04/15/2015	PINNACLE MEDICAL MANAGEMENT CORP.	FEBRUARY TESTING	390.00
	174499	04/15/2015	PPG ARCHITECTURAL FINISHES	OPEN P.O. FOR PPG FINISHINGS FOR MARCH 2015 BID LIST	251.46
	174500	04/15/2015	REYES, BALTAZAR	SOCCER PLAYOFF LCM VS CENTER	90.00
	174501	04/15/2015	RILEY, MATTHEW	TOTAL 8 HOURS	200.00
	174502	04/15/2015	ROMEO MUSIC LLC	Band Software	554.00
	174503	04/15/2015	SILSBEE HIGH SCHOOL	REIMBURSEMENT	217.48
	174504	04/15/2015	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 4/6	4,356.00
	174504	04/15/2015	SOUTHERN LAWN & LANDSCAPES LLC	GROUNDS KEEPING	2,485.00
	174505	04/15/2015	SOUTHERN COMPUTER WAREHOUSE	Computer for D-Mac in room 138	76.14
	174505	04/15/2015	SOUTHERN COMPUTER WAREHOUSE	Computer for D-Mac in room 138	691.90
	174505	04/15/2015	SOUTHERN COMPUTER WAREHOUSE	Amp, Cable & Mount for Basketball Office	87.27
	174505	04/15/2015	SOUTHERN COMPUTER WAREHOUSE	Computer for Teacher in Room 220.	76.14
	174505	04/15/2015	SOUTHERN COMPUTER WAREHOUSE	Computer for Teacher in Room 220.	691.90
	174506	04/15/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH 2015 SERVICES	113,420.94

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General Op	174507	04/15/2015	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TECHNOLOGY	124.38
	174508	04/15/2015	Spears, Lynette		60.08
	174508	04/15/2015	Spears, Lynette	HOMEBOUND	36.67
	174509	04/15/2015	STAR GRAPHICS COPIERS, INC.	3/25 TO 4/24	4,116.67
	174510	04/15/2015	Steadham, Ali	FLORAL STATE CDE	226.00
	174511	04/15/2015	Steadham, Ali	DAIRY CDE STATE	229.00
	174512	04/15/2015	Stout, Tammy	REGION V	35.09
	174513	04/15/2015	SUBWAY STORE #5224	FOOD FOR JUDGES FOR CHEER TRYOUTS	38.00
	174513	04/15/2015	SUBWAY STORE #5224	JV BASEBALL	0.00
	174514	04/15/2015	SUN COAST RESOURCES, INC.	OPEN P.O. FOR APRIL SUN COAST	1,385.19
	174515	04/15/2015	TEXAS SCOREBOARD SERVICES LLC	BASEBALL SCOREBOARD	320.00
	174516	04/15/2015	TIME WARNER CABLE	3/30 to 4/29	653.53
	174517	04/15/2015	TRIANGLE WATER CO.	MARCH	136.00
	174518	04/15/2015	TROXELL COMMUNICATIONS	Projector Bulbs	1,196.00
	174519	04/15/2015	TURNING TECH, LLC	Turning Technologies/eInstruction Mobi Pen batteries (10) IWA-629-039-000 D. HELTON	50.00
	174520	04/15/2015	VAZQUEZ, LEANDRO	SOCCER PLAYOFF LCM VS CENTER	90.00
	174521	04/15/2015	Waters, Sharon	IHOP HUNTSVILLE GIRLS SOCCER	255.39
	174522	04/15/2015	Welch, Jennifer	MAILING OF OAP SCRIPT PER UIL	59.97
	174523	04/15/2015	WENDY'S	GIRLS SOCCER	106.79
	174524	04/15/2015	WHATABURGER	SOFTBALL	186.09
	174525	04/15/2015	Williamson, John	PLAYOFF GAMES AND MEAL	292.00
	174526	04/15/2015	B & H PHOTO VIDEO	Microphones	977.22
	174526	04/15/2015	B & H PHOTO VIDEO	Diaphragm for Auditorium Speaker	164.95
	174527	04/15/2015	BAKER DISTRIBUTING	OPEN P.O. FOR APRIL BAKER DISTRIBUTING	83.41
	174528	04/15/2015	CAROLINA BIOLOGICAL SUPPLY	Science Supplies	1,985.22
	174529	04/15/2015	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	582.82
	174530	04/15/2015	COASTAL WELDING SUPPLY INC	AG Monthly PO for March 2015	66.61
	174530	04/15/2015	COASTAL WELDING SUPPLY INC	MONTHLY RENTAL HIGH SCHOOL	7.75
	174530	04/15/2015	COASTAL WELDING SUPPLY INC	Ag Open PO for February 2015.	22.95
	174530	04/15/2015	COASTAL WELDING SUPPLY INC	Welding Machine Repair	580.16
	174530	04/15/2015	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	30.50
	174531	04/15/2015	FLINN SCIENTIFIC INC.	Science Supplies	816.68
	174532	04/15/2015	GALLS, LLC	SUPPLIES	782.75
	174533	04/15/2015	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR APRIL MCMILLIAN GLASS	26.70
	174534	04/15/2015	PERMA BOUND BOOKS	Library Books	2,417.47
	174535	04/15/2015	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	50.00
	174536	04/15/2015	REGION V EDUCATION SERVICE CENTER	LAB	15.00
	174536	04/15/2015	REGION V EDUCATION SERVICE CENTER	TEMP. CERTIFICATION CARD	5.00

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General Op	174537	04/15/2015	Scott, Ruby	19.08
	174537	04/15/2015	Scott, Ruby	17.71
	174538	04/15/2015	TIRE RANCH	480.00
	174539	04/15/2015	Trabing, Lynn	92.00
	174540	04/15/2015	TRIANGLE EQUIPMENT, INC.	99.15
	174541	04/15/2015	TRIANGLE WATER CO.	205.00
	174542	04/16/2015	OMNI LA MANSION DEL RIO	792.97
	174543	04/22/2015	4 IMPRINT	142.75
	174544	04/22/2015	A. M. DESIGNS	537.00
	174545	04/22/2015	ADAMS, KAMERON	32.63
	174546	04/22/2015	ADMIN ARESENAL	250.00
	174547	04/22/2015	AT &T	569.39
	174548	04/22/2015	AT&T LONG DISTANCE	20.03
	174548	04/22/2015	AT&T LONG DISTANCE	528.44
	174549	04/22/2015	BAKER DISTRIBUTING	1,608.80
	174550	04/22/2015	BROOKSHIRE BROTHERS	201.99
	174551	04/22/2015	Brooks, Tricia	35.11
	174552	04/22/2015	BURGERWORKS, INC.	143.25
	174553	04/22/2015	Campbell, Mara	139.96
	174554	04/22/2015	Carrell, Sheila	24.29
	174555	04/22/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	174556	04/22/2015	CENTERPOINT ENERGY	64.46
	174556	04/22/2015	CENTERPOINT ENERGY	378.47
	174556	04/22/2015	CENTERPOINT ENERGY	77.80
	174556	04/22/2015	CENTERPOINT ENERGY	37.06
	174556	04/22/2015	CENTERPOINT ENERGY	120.50
	174556	04/22/2015	CENTERPOINT ENERGY	144.98
	174556	04/22/2015	CENTERPOINT ENERGY	99.83
	174556	04/22/2015	CENTERPOINT ENERGY	189.03
	174557	04/22/2015	CENTERPOINT ENERGY SERVICES, INC.	3,270.14
	174558	04/22/2015	Chandler, Jenny	192.92
	174559	04/22/2015	CICI'S PIZZA #160	90.00
	174559	04/22/2015	CICI'S PIZZA #160	84.50
	174560	04/22/2015	CLASSROOM DIRECT	344.54
	174561	04/22/2015	COASTAL WELDING SUPPLY INC	85.70
	174561	04/22/2015	COASTAL WELDING SUPPLY INC	7.75
	174562	04/22/2015	CONTRACT PAPER GROUP	20,218.80
	174563	04/22/2015	DEMCO	515.14

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General Op	174564	04/22/2015	ERWIN, RANDY AND 4/16	400.00
	174565	04/22/2015	ETEX Supplies for Teachers, Counselors and Office	230.50
	174565	04/22/2015	ETEX Instructional Materials-Start Up Supplies	93.64
	174565	04/22/2015	ETEX office supplies toner	112.00
	174565	04/22/2015	ETEX TEACHER SUPPLIES TONER	153.96
	174565	04/22/2015	ETEX SUPPLIES	85.94
	174565	04/22/2015	ETEX ELA SUPPLIES	291.26
	174566	04/22/2015	EXXON MOBIL	207.53
	174567	04/22/2015	THE FILTER MAN LTD A/C Air Filters (see attached quote) Only source	463.39
	174568	04/22/2015	FITNESS FINDERS library supplies	106.00
	174569	04/22/2015	GILLEY, WILLIAM	584.85
	174570	04/22/2015	Golden, Hannah	12.08
	174570	04/22/2015	Golden, Hannah	36.23
	174571	04/22/2015	Gonzales, Kimberly RTI LAB MATERIALS	286.86
	174572	04/22/2015	GRAINGER OPEN P.O. FOR APRIL GRAINGERS	289.00
	174573	04/22/2015	HARRINGTON, CURTIS SOFTBALL SILSBEE VS ORANGEFIELD	86.92
	174574	04/22/2015	HAWTHORNE, TANNER TOTAL 8 HOURS	200.00
	174575	04/22/2015	Hill, Amy	78.77
	174576	04/22/2015	Honeycutt, Judy	17.80
	174577	04/22/2015	INFOCUS CAMERA & IMAGING LLC. Cameras and supplies for Yearbook	4,409.67
	174578	04/22/2015	ISI COMMERCIAL REFRIGERATION, INC. Harvest Dump Valve for Ice machine @ Dauphine Field House	43.61
	174578	04/22/2015	ISI COMMERCIAL REFRIGERATION, INC. Ice Thickness Control	30.52
	174579	04/22/2015	IWS GAS AND SUPPLY Monthly Gas for Ag	60.89
	174580	04/22/2015	JUNIOR LIBRARY GUILD Library Book order	4,488.00
	174581	04/22/2015	KOMMERCIAL KITCHENS DIGITAL POLENTROMETER \$175.00 THERMOSTAT PROBE \$113.75 2015 BID LIST	288.75
	174582	04/22/2015	LAQUINTA INN UIL REGIONAL ACADEMIC MEET	380.92
	174583	04/22/2015	Lewis, Sophia REGION V WORKSHOP	7.49
	174584	04/22/2015	Linthicum, Rachel UIL CHOIR COMPETITION	45.26
	174585	04/22/2015	LOFTON SECURITY SERVICES, INC. 4/6 TO 4/10 HIGH SCHOOL SECURITY	525.60
	174585	04/22/2015	LOFTON SECURITY SERVICES, INC. 3/30 and 3/31-4/2	420.48
	174586	04/22/2015	Mackey, Kyle COACHING CLINIC	9.79
	174586	04/22/2015	Mackey, Kyle TRANSPORT ATHLETES FROM DISTRICT TRACK TO ORANGEFIELD FOR BASEBALL GAME	46.61
	174587	04/22/2015	Mackey, Kyle AREA TRACK MEET	220.00
	174588	04/22/2015	McClusky, Estha TEXAS LIBRARY ASSOCIATION	54.20
	174589	04/22/2015	MCDONALD'S HS BASEBALL MEALS 4/17	131.99
	174590	04/22/2015	McGallion, Bobby SOCCER PLAYOFF GAME IN HUNTSVILLE	133.96
	174591	04/22/2015	McKinney, Raymond	7.94
	174592	04/22/2015	MCMILLAN GLASS AND DOOR OPEN P.O. FOR APRIL MCMILLIAN GLASS	49.27
	174593	04/22/2015	MONTALVO, CARLOS II TOTAL 3 HOURS TIGERETTE SPRING SHOW	75.00

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General Op	174594	04/22/2015	NASSP	95.00
	174595	04/22/2015	REGION V EDUCATION SERVICE CENTER	80.00
			REGION 5ESC WS# 8774 11/19/2014 PROGRESS MONITORING AND DATA BASED DECISION	
			MAKING FOR MCDUFF & PARKER	
	174595	04/22/2015	REGION V EDUCATION SERVICE CENTER	15.00
	174595	04/22/2015	REGION V EDUCATION SERVICE CENTER	85.00
	174595	04/22/2015	REGION V EDUCATION SERVICE CENTER	1,941.90
	174595	04/22/2015	REGION V EDUCATION SERVICE CENTER	1,941.90
	174596	04/22/2015	RUGGLES, KEITH	116.00
	174596	04/22/2015	AUDITORIUM TECH TIGERETTE PRACTICE AND SHOW	116.00
	174597	04/22/2015	SCANTRON CORPORATION	271.42
	174597	04/22/2015	scantron forms	271.42
	174598	04/22/2015	SCHOOL IMPROVEMENT NETWORK	11,980.00
	174598	04/22/2015	SCHOOL IMPROVEMENT NETWORK EDIVATION STAFF DEVELOPMENT SUPPLIES	11,980.00
	174599	04/22/2015	SMITH, JARED	41.69
	174599	04/22/2015	TIGERETTE PRACTICE	41.69
	174599	04/22/2015	SMITH, JARED	112.38
	174599	04/22/2015	TIGERETTE	112.38
	174600	04/22/2015	Smith, Kelly	94.59
	174600	04/22/2015	TEXAS LIBRARY ASSOCIATION	94.59
	174601	04/22/2015	SOUTHERN LAWN & LANDSCAPES LLC	308.00
	174601	04/22/2015	bush hog north field for fire work exhibition	308.00
	174602	04/22/2015	SOUTHWEST BUILDING SYSTEMS	75.00
	174602	04/22/2015	2nd QUARTER MONITORING FREE FOR HS FIRE ALARM SYSTEM	75.00
	174602	04/22/2015	SOUTHWEST BUILDING SYSTEMS	75.00
	174602	04/22/2015	2ND QUARTER MONITORING ADM. BLDG	75.00
	174603	04/22/2015	Stanley, Katherine	35.07
	174603	04/22/2015	REGION V	35.07
	174604	04/22/2015	STAR GRAPHICS, SHARP	118.00
	174604	04/22/2015	INK	118.00
	174605	04/22/2015	SUPERIOR STEEL	422.00
	174605	04/22/2015	STEEL	422.00
	174606	04/22/2015	SUPPLYWORKS	114.60
	174606	04/22/2015	Paper Towels to restock the whse	114.60
	174607	04/22/2015	TASB, INC.	855.75
	174607	04/22/2015	SHARS MEDICAID BILLING JAN.	855.75
	174608	04/22/2015	TEXAS DEPARTMENT OF LICENSING REGULATION	20.00
	174608	04/22/2015	TEXAS DEPARTMENT OF LICENSING REGULATION	20.00
	174609	04/22/2015	THERIOT, CHARLES III	92.80
	174609	04/22/2015	SOFTBALL SILSBEE VS HAMSHIRE FANNETT	92.80
	174610	04/22/2015	THOMAS, EVEN	67.60
	174610	04/22/2015	SILSBEE VS ORANGEFIELD SOFTBALL	67.60
	174610	04/22/2015	THOMAS, EVEN	67.60
	174610	04/22/2015	SILSBEE VS HF SOFTBALL	67.60
	174611	04/22/2015	TIME WARNER CABLE	954.03
	174611	04/22/2015	4/18 TO 5/17	954.03
	174611	04/22/2015	TIME WARNER CABLE	5,000.00
	174611	04/22/2015	4/15 TO 5/14	5,000.00
	174611	04/22/2015	TIME WARNER CABLE	954.03
	174611	04/22/2015	4/18 TO 5/17	954.03
	174611	04/22/2015	TIME WARNER CABLE	954.03
	174611	04/22/2015	4/18 TO 5/17	954.03
	174611	04/22/2015	TIME WARNER CABLE	954.03
	174611	04/22/2015	4/17 TO 5/16	954.03
	174612	04/22/2015	Tomas, Jennifer	26.91
	174612	04/22/2015	REGION V WORKSHOP	26.91
	174613	04/22/2015	WALTERS, MATTHEW	200.00
	174613	04/22/2015	TOTAL 8 HOURS	200.00
	174614	04/22/2015	WILLIAM V MACGILL & CO.	79.18
	174614	04/22/2015	replacement of thermometer probe for Read-Turrentine	79.18
	174615	04/22/2015	Willis, Pamela	452.00
	174615	04/22/2015	UIL REGIONAL MEET	452.00
	174616	04/22/2015	I CLICK 2 ENGAGE, LLC	3,200.00
	174616	04/22/2015	Saturday Workshop	3,200.00
	174617	04/23/2015	Ard, Melisha	10.00
	174617	04/23/2015	HS POWERLIFTING TO CLEVELAND	10.00
	174618	04/23/2015	Barton, Robert JR	17.50
	174618	04/23/2015	AWARDS, NAME PLATES - TROPHIES	17.50
	174618	04/23/2015	Barton, Robert JR	178.49
	174618	04/23/2015	Barton, Robert JR	178.49
	174619	04/23/2015	Chandler, Jenny	49.55
	174619	04/23/2015	Chandler, Jenny	49.55
	174620	04/23/2015	Cheek, Betty	15.00
	174620	04/23/2015	meals HS Band to Houston Football game	15.00

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General Op	174621	04/23/2015	Cooper, Myreta	65.54
	174622	04/23/2015	Crosby, Tamara	10.00
	174622	04/23/2015	Crosby, Tamara	4.95
	174623	04/23/2015	Dufner, Donna	4.80
	174624	04/23/2015	Elizondo, Sandra	3.29
	174624	08/14/2015	Elizondo, Sandra	-3.29
	174625	04/23/2015	Fisher, Sherlyn	79.53
	174626	04/23/2015	Gonzales, Kimberly	44.87
	174627	04/23/2015	Green, Tonja	30.00
	174628	04/23/2015	Landry, Craig	9.25
	174629	04/23/2015	Linder-Hall, Louise	2.08
	174629	04/23/2015	Linder-Hall, Louise	2.13
	174630	04/23/2015	McGallion, Bradley	10.98
	174631	04/23/2015	MCINNIS, DWAYNE	7.08
	174632	04/23/2015	Middleton, Rheala	120.00
	174633	04/23/2015	Patterson, Todd	10.49
	174634	04/23/2015	Robinson, Melinda	11.98
	174635	04/23/2015	Scott, Shelley	6.74
	174635	04/23/2015	Scott, Shelley	10.10
	174635	08/14/2015	Scott, Shelley	-10.10
	174635	08/14/2015	Scott, Shelley	-6.74
	174636	04/23/2015	Shelton, Alvin	86.09
	174637	04/23/2015	RYAN, STEPHANIE	12.19
	174638	04/23/2015	Spears, Lynette	43.39
	174638	04/23/2015	Spears, Lynette	99.97
	174638	04/23/2015	Spears, Lynette	29.46
	174638	04/23/2015	Spears, Lynette	26.25
	174639	04/23/2015	Townsend, Tonya	12.50
	174640	04/23/2015	Tramel, Dawn	4.73
	174641	04/23/2015	Wallace, Mark	7.99
	174642	04/23/2015	Westbrook, Dustin	21.20
	174643	04/23/2015	BURKHALTER, BEN	250.00
	174644	04/29/2015	ACCO BRANDS USA LLC	18.00
	174645	04/29/2015	ACME ARCHITECTURAL HARDWARE	403.30
	174646	04/29/2015	ADVANCED GRAPHICS	99.50
	174647	04/29/2015	ADVANCED SYSTEMS & ALARMS	70.00
	174648	04/29/2015	ANDERSON, RICK	69.24
	174649	04/29/2015	ARMSTRONG, BRITTANIE	75.00
	174650	04/29/2015	Bell, Jennifer	2.97

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	174650	08/14/2015	Bell, Jennifer		-2.97
	174651	04/29/2015	BOUNDS, RAGAN SHEPPARD	SOFTBALL SILSBEE VS LCM	130.24
	174652	04/29/2015	BRAZOS ELEVATOR CO.	ELEVATOR INSPECTION	150.00
	174653	04/29/2015	BSN SPORTS	NIKE FOOTBALLS	262.89
	174653	04/29/2015	BSN SPORTS	uniforms (54) JERSEYS AND PANTS	9,114.74
	174654	04/29/2015	Cameron, Jena	STATE ROBOTICS	379.00
	174655	04/29/2015	CARD SERVICES	MARCH 19 TO APRIL 17	491.50
	174656	04/29/2015	CARRIER CORPORATION	INSPECTION	723.86
	174657	04/29/2015	CARTER'S EDUCATIONAL TRAINING	IN HOME TRAINING AND EVALUATION	1,540.00
	174658	04/29/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	174659	04/29/2015	CENTERPOINT ENERGY	3/17 TO 4/16	940.84
	174659	04/29/2015	CENTERPOINT ENERGY	3/17 TO 4/16	37.31
	174660	04/29/2015	CHEVRON AND TEXACO CARD SERVICES	3/23 TO 4/22	187.91
	174661	04/29/2015	CITY OF SILSBEE	3/2 to 4/6	874.17
	174661	04/29/2015	CITY OF SILSBEE	3/2 to 4/6	812.78
	174661	04/29/2015	CITY OF SILSBEE	3/2 to 4/6	235.68
	174662	04/29/2015	CLASSROOM DIRECT	Instructional Materials-Start Up Supplies	87.75
	174662	04/29/2015	CLASSROOM DIRECT	Instructional Materials-Start up supplies	30.53
	174663	04/29/2015	COASTAL WELDING SUPPLY INC	Ag Monthly PO for April 2015	81.12
	174663	04/29/2015	COASTAL WELDING SUPPLY INC	HVAC Monthly PO for April 2015	49.66
	174664	04/29/2015	COMMUNITY COFFEE	HIGH SCHOOL	198.00
	174664	04/29/2015	COMMUNITY COFFEE	READ TURRENTINE	39.00
	174665	04/29/2015	Crozier, Pamela	AND 9	31.97
	174666	04/29/2015	Day, Keli		68.10
	174667	04/29/2015	DE LAGE LANDEN PUBLIC FINANCE	4/5 TO 5/4	12,718.00
	174668	04/29/2015	DELACERDA, SCOTT	TOTAL 8 HOURS	200.00
	174669	04/29/2015	DELAGE, LONDON	BASEBALL	143.60
	174670	04/29/2015	ERWIN, RANDY	TOTAL 8 HOURS	200.00
	174671	04/29/2015	ETEX	Printer Cartridge for choir	35.19
	174671	04/29/2015	ETEX	ELECTIVE SUPPLIES	91.50
	174671	04/29/2015	ETEX	OFFICE SUPPLIES	59.48
	174671	04/29/2015	ETEX	CHEERLEADING SUPPLIES	455.59
	174671	04/29/2015	ETEX	ELA MATERIALS	475.60
	174671	04/29/2015	ETEX	GT MATERIALS	194.24
	174671	04/29/2015	ETEX	teacher supplies pencil sharpeners	154.01
	174671	04/29/2015	ETEX	teacher supplies start up	32.20
	174671	04/29/2015	ETEX	OPEN P.O. FOR ETEX	72.40
	174672	04/29/2015	FASTENAL COMPANY	OPEN P.O. FOR APRIL FASTENAL	25.20
	174673	04/29/2015	FELDHAUSEN, SCOTT	ACCOMPANIMENT FOR SOLO AND ENSEMBLE	200.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	174674	04/29/2015	FITNESS FINDERS	START UP FITNESS FINDERS	259.26
	174675	04/29/2015	FLINN SCIENTIFIC INC.	CRIMINAL JUSTICE SUPPLIES	567.06
	174676	04/29/2015	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	957.04
	174677	04/29/2015	Foster, Tonya		43.31
	174678	04/29/2015	FRANK'S JEWELRY	RETIREMENT WATCHES	1,263.80
	174679	04/29/2015	GILLEY, WILLIAM		281.25
	174680	04/29/2015	Golden, Hannah	AND 19TH	38.18
	174681	04/29/2015	GRAHAM, WADE	BASEBALL	141.92
	174682	04/29/2015	GRAINGER	OPEN P.O. FOR APRIL GRAINGERS	104.16
	174682	04/29/2015	GRAINGER	OPEN P.O. FOR APRIL GRAINGERS	220.30
	174683	04/29/2015	GRIMES, KENNETH	SOFTBALL	114.28
	174684	04/29/2015	Harris, Jennifer	17,18 AND 21	114.61
	174685	04/29/2015	HAWTHORNE EDUCATIONAL SERVICES INC	Counselor supplies	176.00
	174685	04/29/2015	HAWTHORNE EDUCATIONAL SERVICES INC	start up ADHD	88.00
	174686	04/29/2015	HAWTHORNE, TANNER	TOTAL 4 HOURS	100.00
	174687	04/29/2015	Hickman, Hiawatha	REGIONAL TACK MEET HUNTSVILLE	316.00
	174688	04/29/2015	Hickman, Hiawatha	REGIONAL TRACK MEET MAY 1,2	350.00
	174689	04/29/2015	HOLIDAY INN & SUITES	TCEA STATE ROBOTICS MAY 1	218.28
	174690	04/29/2015	Honeycutt, Judy	16,17	29.67
	174691	04/29/2015	HTE DANCE & SPIRIT GROUP, INC.	HTE DANCE OFFICER TRAINING CAMP	2,110.00
	174692	04/29/2015	HUNTSVILLE ISD ATHLETIC DEPARTMENT	GIRLS SOCCER	450.06
	174693	04/29/2015	INSECT LORE	science supplies David	37.93
	174694	04/29/2015	IWS GAS AND SUPPLY	Ag Monthly Gas PO for April 2015	84.45
	174695	04/29/2015	Jacks, Evelle	APRIL	95.63
	174696	04/29/2015	LAKESHORE LEARNING MATERIALS	Instructional Materials-Start Up Supplies	137.98
	174696	04/29/2015	LAKESHORE LEARNING MATERIALS	Instructional Materials-Start Up Supplies	118.40
	174696	04/29/2015	LAKESHORE LEARNING MATERIALS	Instructional Materials-Start Up Supplies	126.47
	174696	04/29/2015	LAKESHORE LEARNING MATERIALS	Instructional Materials-Start up supplies	34.99
	174696	04/29/2015	LAKESHORE LEARNING MATERIALS	Other Reading Materials	1,483.61
	174697	04/29/2015	Langley, Pamela	TEXAS LIBRARY ASSOCIATION	85.24
	174698	04/29/2015	Lewis, Sophia	REGION V WORKSHOP	10.00
	174699	04/29/2015	Linder-Hall, Louise		2.40
	174699	04/29/2015	Linder-Hall, Louise		2.40
	174700	04/29/2015	LOFTON SECURITY SERVICES, INC.	4/13 to 4/17 HIGH SCHOOL SECURITY	525.60
	174701	04/29/2015	MAHFOUZ, MONICA	ACCOMPANIMENT FOR SOLO AND ENSEMBLE	300.00
	174702	04/29/2015	MCDONALD, CONNOR	BASEBALL	67.64
	174703	04/29/2015	McKinney, Raymond		20.88
	174703	04/29/2015	McKinney, Raymond		9.42
	174703	04/29/2015	McKinney, Raymond		7.89

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General Op	174703	04/29/2015	McKinney, Raymond	7.94
	174703	04/29/2015	McKinney, Raymond	19.14
	174704	04/29/2015	MOORE, SARA	300.00
	174704	05/20/2015	MOORE, SARA	-300.00
	174705	04/29/2015	NORTH HARDIN WATER SUPPLY CORP.	45.45
	174706	04/29/2015	O K PAPER CENTER	28.08
	174707	04/29/2015	O'REILLY AUTOMOTIVE	76.59
	174707	04/29/2015	O'REILLY AUTOMOTIVE	110.68
	174707	04/29/2015	O'REILLY AUTOMOTIVE	113.11
	174707	04/29/2015	O'REILLY AUTOMOTIVE	747.55
	174708	04/29/2015	PERKINS, DIANE	728.25
	174709	04/29/2015	POSTERPRESENTATIONS	263.00
	174710	04/29/2015	PRUFROCK PRESS	69.80
	174711	04/29/2015	REALLY GOOD STUFF, INC.	95.70
	174711	04/29/2015	REALLY GOOD STUFF, INC.	35.94
	174711	04/29/2015	REALLY GOOD STUFF, INC.	102.92
	174711	04/29/2015	REALLY GOOD STUFF, INC.	48.93
	174712	04/29/2015	Sandifer, Frances	154.39
	174713	04/29/2015	SCHOOL AIDS, INC.	31.99
	174713	04/29/2015	SCHOOL AIDS, INC.	46.99
	174713	04/29/2015	SCHOOL AIDS, INC.	24.89
	174713	04/29/2015	SCHOOL AIDS, INC.	96.75
	174714	04/29/2015	SCHOOL LIFE	35.95
	174715	04/29/2015	SCHOOL SPECIALTY	97.49
	174715	04/29/2015	SCHOOL SPECIALTY	85.53
	174715	04/29/2015	SCHOOL SPECIALTY	65.66
	174715	04/29/2015	SCHOOL SPECIALTY	87.16
	174715	04/29/2015	SCHOOL SPECIALTY	68.73
	174715	04/29/2015	SCHOOL SPECIALTY	97.00
	174715	04/29/2015	SCHOOL SPECIALTY	80.75
	174715	04/29/2015	SCHOOL SPECIALTY	83.93
	174716	04/29/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	387.26
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	55.10
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	53.39
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	59.35
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	318.16
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	55.10
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	60.81
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	270.90

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General Op	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	444.00
	174717	04/29/2015	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	5,983.50
	174718	04/29/2015	SOUTHWEST EMBLEM COMPANY	Band Emblems	415.50
	174719	04/29/2015	SSC SERVICE SOLUTIONS	MAY 2015 SERVICES	55,652.55
	174720	04/29/2015	Stanley, Katherine	REGION V WORKSHOP	35.10
	174721	04/29/2015	STAR GRAPHICS, SHARP	YEARLY MAINTENANCE RISO	453.75
	174721	04/29/2015	STAR GRAPHICS, SHARP	YEARLY CONTRACT MAINTENANCE RISO	453.75
	174721	04/29/2015	STAR GRAPHICS, SHARP	YEARLY MAINTENANCE RISO	453.75
	174721	04/29/2015	STAR GRAPHICS, SHARP	Staples to restock the warehouse	914.00
	174722	04/29/2015	STAR GRAPHICS INC	4/1 to 4/30	139.00
	174722	04/29/2015	STAR GRAPHICS INC	4/1 to 4/30	425.00
	174722	04/29/2015	STAR GRAPHICS INC	4/1 to 4/30	153.00
	174723	04/29/2015	STICKER, WALTER	BASEBALL	66.80
	174724	04/29/2015	SUN COAST RESOURCES, INC.	OPEN P.O. FOR APRIL SUN COAST	1,255.68
	174725	04/29/2015	SUPERIOR STEEL	Pipe for Ag Classes	183.75
	174726	04/29/2015	TABC	23RD JOE SIGLER, JAMES COLLINS AND IRA BROOKS	255.00
	174727	04/29/2015	TCEA	STATE ROBOTICS CONTEST	70.00
	174728	04/29/2015	TEAM GO FIGURE	Supplies for Drill Team	795.00
	174729	04/29/2015	TERAN, EVERARDO JR	BASEBALL	115.44
	174730	04/29/2015	TEXAS AGRILIFE EXTENSION SERVICE	IPM COORDINATOR TRAINING WOODVILLE ISD 2 DAYS FOR MARK LEE	210.00
	174731	04/29/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY		21.00
	174732	04/29/2015	TEXON ATHLETIC TOWEL & LAUNDRY SUPPLY	LAUNDRY STRAPS AND TOWELS	916.00
	174733	04/29/2015	THE UNIVERSITY HOTEL SHSU	REGIONAL TRACK MAY 1,2	802.25
	174734	04/29/2015	TIME WARNER CABLE	5/293/30 to 4/29	653.53
	174735	04/29/2015	TYLER TECHNOLOGIES	TRAINING	1,050.52
	174736	04/29/2015	U.S. SCHOOL SUPPLY	START UP US SCHOOL SUPPLY	382.95
	174736	04/29/2015	U.S. SCHOOL SUPPLY	honor roll & attendance pencils	183.30
	174737	04/29/2015	VERIZON WIRELESS	MAR 14 - APR 13	2,327.41
	174738	04/29/2015	WAL-MART	BOARD MEETING	16.94
	174738	04/29/2015	WAL-MART	SANDWICH TRAY AND SUPPLIES FOR AUTISM PARENT TRAINING	135.60
	174738	04/29/2015	WAL-MART	supplies	262.95
	174738	04/29/2015	WAL-MART	UIL AWARD PROGRAM SUPPLIES	68.53
	174738	04/29/2015	WAL-MART	supplies	487.52
	174738	04/29/2015	WAL-MART	committee meeting and board meeting	69.48
	174738	04/29/2015	WAL-MART	cascade, water and windex	63.75
	174738	04/29/2015	WAL-MART	AR POINT PRIZES	461.61
	174738	04/29/2015	WAL-MART	GROCERIES FOR CHILD DEVELOPMENT	205.80
	174739	04/29/2015	Wallace, Mark		124.77
	174740	04/29/2015	WASTE MANAGEMENT OF TEXAS, INC.	APRIL SERVICES	128.36

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General Op	174741	04/29/2015	WELDON, WILLIAMS & LICK, INC. TICKETS	843.08
	174741	04/29/2015	WELDON, WILLIAMS & LICK, INC. TICKETS	998.24
	174742	04/29/2015	WILLIAM V MACGILL & CO. Oral probe replacement for SureTemp - Silsbee High School.	79.18
	174743	04/29/2015	WINFIELD SOLUTIONS, LLC. 50 lb bags of Top Choice Should be enough to receive 10 ea. bags free of charge(or be refunded for 10 bag price) See attached paperwork.	2,500.00
	174744	05/06/2015	ANDERSON, JASON JUDGE DRUM MAJOR/COLOR GUARD	100.00
	174745	05/06/2015	AWARDS UNLIMITED HST Graduation Stoles	152.30
	174746	05/06/2015	B & H PHOTO VIDEO Tripods & Quick Release Plates for Video Tech Clases	64.95
	174746	05/06/2015	B & H PHOTO VIDEO Tripods & Quick Release Plates for Video Tech Clases	25.98
	174746	05/06/2015	B & H PHOTO VIDEO Tripods & Quick Release Plates for Video Tech Clases	1,119.65
	174747	05/06/2015	BAKER DISTRIBUTING OPEN P.O. FOR APRIL BAKER DISTRIBUTING	115.70
	174747	05/06/2015	BAKER DISTRIBUTING compressor for Kirby Campus room 306 Suction line drier Liquid line drier	1,411.91
	174748	05/06/2015	Banks, Janis HS TO KOUNTZE	9.99
	174749	05/06/2015	BEAUMONT FREIGHTLINER - STERLING CREDIT PC030143217:01 PARTS FOR BUS #96 2014-2015 REGION 5 VENDOR LIST	2,287.05
	174750	05/06/2015	BEAUMONT TROPHIES Choir Medals	100.80
	174751	05/06/2015	BELL, MA LPC COUNSELING SERV., TRACY	2,340.00
	174752	05/06/2015	BENCHMARK EDUCATION COMPANY Other Reading Materials	302.50
	174753	05/06/2015	BETTY'S BLOOMERS NURSERY JUANITA WOODARD'S SERVICE AND JAMES BOWEN'S SERVICE	85.00
	174754	05/06/2015	BIO-MEDICAL WASTE SOLUTIONS DISPOSAL	175.00
	174755	05/06/2015	BISCAMP, AIMEE ROWDY PATILLO	94.80
	174756	05/06/2015	BSN SPORTS GIRLS TRACK SHOES 32 PAIRS	1,629.84
	174757	05/06/2015	BUECHLER & ASSOCIATES, P.C. RETAINER FEES MAY	4,041.67
	174758	05/06/2015	CARD SERVICES MARCH 21 TO APRIL 19	2,506.04
	174759	05/06/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	174760	05/06/2015	CEREBELLUM CORP. AV Software	34.90
	174760	05/06/2015	CEREBELLUM CORP. AV Software	207.21
	174761	05/06/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	611.00
	174762	05/06/2015	Chandler, Jenny	64.31
	174763	05/06/2015	CHARLES A. DANA CENTER@ UT teacher supplies math charts Ringo	48.50
	174764	05/06/2015	CITY OF SILSBEE 3/10 TO 4/13	116.56
	174764	05/06/2015	CITY OF SILSBEE 3/10 TO 4/13	147.49
	174765	05/06/2015	CLAY EWELL EDUCATIONAL SERVICES STATE CDE'S	50.00
	174766	05/06/2015	COASTAL WELDING SUPPLY INC Ag Monthly PO for April 2015	30.44
	174766	05/06/2015	COASTAL WELDING SUPPLY INC Ag Monthly PO for April 2015	17.86
	174767	05/06/2015	Coleman, Tia	25.08
	174768	05/06/2015	COMMUNITY COFFEE ADMINISTRATION	18.00
	174769	05/06/2015	CORDERO, LUZ	70.00
	174770	05/06/2015	CRISIS PREVENTION INSTITUTE CPI Renewal Registration	1,119.00
	174771	05/06/2015	CTAT CTAT Membership dues for Jennifer Feather	175.00

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General Op	174772	05/06/2015	DELACERDA, SCOTT TOTAL 8 HOURS	200.00
	174773	05/06/2015	ENTERGY APRIL 2015	57,633.90
	174775	05/06/2015	ETEX SUPPLIES	156.82
	174775	05/06/2015	ETEX ETEX OFFICE SUPPLY FOR CURRICULUM *SEE ATTACHMENT	474.77
	174775	05/06/2015	ETEX Supplies for teachers & office	928.87
	174775	05/06/2015	ETEX Supplies for Video Tech	847.46
	174775	05/06/2015	ETEX Two-color Academic 14 month Desk Pad Calendar	56.75
	174775	05/06/2015	ETEX ELA MATERIALS	134.17
	174775	05/06/2015	ETEX MATH MATERIALS	10.56
	174775	05/06/2015	ETEX ELA MATERIALS	196.42
	174775	05/06/2015	ETEX teacher supplies Hill	43.22
	174775	05/06/2015	ETEX teacher supplies Gore & Burk	36.11
	174775	05/06/2015	ETEX SUPPLIES	21.89
	174775	05/06/2015	ETEX Supplies for ELA C-Scope, Research Units & classroom	589.93
	174775	05/06/2015	ETEX Instructional Materials	16.99
	174775	05/06/2015	ETEX Instructional Materials-supply cabinet	71.96
	174775	05/06/2015	ETEX SUPPLIES	138.76
	174775	05/06/2015	ETEX Supplies admin	108.03
	174775	05/06/2015	ETEX Instructional Materials supply cabinet	94.26
	174775	05/06/2015	ETEX Instructional Materials-Start Up Supplies	34.26
	174775	05/06/2015	ETEX Instructional Materials-Start Up Supplies	15.49
	174775	05/06/2015	ETEX TEACHER SUPPLIES POOLER	178.38
	174776	05/06/2015	F&F SPORTS, INC. BASEBALL TROPHY	225.00
	174777	05/06/2015	GILLEY, WILLIAM	534.50
	174778	05/06/2015	HATCHER, GREG BASEBALL	78.42
	174779	05/06/2015	HAWTHORNE, TANNER AND 5/5 TOTAL 12 HOURS	300.00
	174780	05/06/2015	HOWLAND, JENNIFER JUDGE DRUM MAJOR/COLOR GUARD	100.00
	174781	05/06/2015	INTERFACE SECURITY SYSTEMS 5/1 TO 5/31	26.43
	174782	05/06/2015	ITA TRUCK SALES & SERVICE, LLC. TURBO CHARGER FOR BUS 43 2014-2015 REGION 5 VENDOR LIST	2,463.98
	174782	05/06/2015	ITA TRUCK SALES & SERVICE, LLC. SHOE KIT AND DRUM'S FOR BUS #49 2014-2015 REGION 5 VENDOR LIST	419.70
	174783	05/06/2015	JACKS, GRETCHEN TSHA CONVENTION SAN ANTONIO 3/19-20	441.90
	174783	05/06/2015	JACKS, GRETCHEN	13.55
	174783	05/06/2015	JACKS, GRETCHEN	11.85
	174784	05/06/2015	JACKSON, SHARON THERAPY	8,430.00
	174785	05/06/2015	JOHNSON'S PETALS & STEMS FRANCIS FARR SERVICE	41.95
	174786	05/06/2015	JONES SCHOOL SUPPLY CO., INC. AWARDS	155.27
	174786	05/06/2015	JONES SCHOOL SUPPLY CO., INC. awards	16.74
	174787	05/06/2015	Laird, Brandon TROPHIES	54.00
	174788	05/06/2015	Liles, Suzanne	28.81

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General Op	174789	05/06/2015	Linthicum, Rachel 4/6-9 ACET CONFERENCE	334.57
	174790	05/06/2015	LIVINGSTON SAW SERVICE OPEN P.O. FOR APRIL LIVINGSTON SAW	18.50
	174791	05/06/2015	LOFTON SECURITY SERVICES, INC. 4/20 TO 4/24	525.60
	174792	05/06/2015	MARK'S PLUMBING OPEN P.O. FOR APRIL MARK'S PLUMBING	212.36
	174793	05/06/2015	MCDONALD, SHANNA	500.00
	174794	05/06/2015	McDuff, Tamra READING SUPPLIES FOR LAURA REEVES	20.00
	174795	05/06/2015	MCMILLAN GLASS AND DOOR OPEN P.O. FOR APRIL MCMILLIAN GLASS	267.11
	174795	05/06/2015	MCMILLAN GLASS AND DOOR OPEN P.O. FOR APRIL MCMILLIAN GLASS	43.57
	174796	05/06/2015	MONTALVO, CARLOS II LITTLE DRIBBLERS	275.00
	174797	05/06/2015	MUNRO'S UNIFORM SERVICE TRANSPORTATION	298.88
	174798	05/06/2015	NATIONAL CHEERLEADERS ASSOCIATION	3,000.00
	174798	05/06/2015	NATIONAL CHEERLEADERS ASSOCIATION	332.00
	174799	05/06/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	1,576.15
	174799	05/06/2015	O'REILLY AUTOMOTIVE Roll on bed liner for Ag Truck & projects	199.98
	174800	05/06/2015	PARKER LUMBER - SILSBEE 100364,100121,100894 Ag Const Monthly PO for April 2015	273.23
	174800	05/06/2015	PARKER LUMBER - SILSBEE Supplies for Ag const	635.00
	174800	05/06/2015	PARKER LUMBER - SILSBEE Gardening Beds for Env Science & Landscaping	207.84
	174800	05/06/2015	PARKER LUMBER - SILSBEE Ag Monthly PO for April 2015	68.48
	174800	05/06/2015	PARKER LUMBER - SILSBEE HVAC Monthly PO for April 2015	199.07
	174800	05/06/2015	PARKER LUMBER - SILSBEE Supplies for Ag Const	218.70
	174801	05/06/2015	Parks, Diane	51.00
	174802	05/06/2015	PAXTON/PATTERSON Ag Const supplies	182.60
	174803	05/06/2015	PAYNE & SONS TOW BUS #40 BACK TO BUS BARN	200.00
	174804	05/06/2015	PENDER'S MUSIC COMPANY MICHELLE MARTINEZ REGISTRATION JULY 9-11	170.00
	174805	05/06/2015	PINNACLE MEDICAL MANAGEMENT CORP. APRIL TESTING	310.00
	174806	05/06/2015	POSITIVE PROMOTIONS START UP POSITIVE PROMOTIONS	84.80
	174807	05/06/2015	PPR, LLC	988.25
	174807	05/06/2015	PPR, LLC APRIL 2015	2,010.00
	174808	05/06/2015	PRUFROCK PRESS Instructional Materials-Start Up Supplies	29.95
	174809	05/06/2015	Rawson, Tonya REGION V WORKSHOP	35.67
	174810	05/06/2015	REALLY GOOD STUFF, INC. Instructional Materials-Start up supplies	53.81
	174810	05/06/2015	REALLY GOOD STUFF, INC. Instructional Materials-Start Up Supplies	83.28
	174810	05/06/2015	REALLY GOOD STUFF, INC. Instructional Materials-Start Up Supplies	74.92
	174810	05/06/2015	REALLY GOOD STUFF, INC. REALLY GOOD STUFF D. HELTON CLASSROOM SUPPLIES	105.93
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	85.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	85.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER Admin travel	85.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER REG V WORKSHP WAGER	85.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	85.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER	WORKSHOP	85.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER	region v degaravilla	85.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER	Workshop: Increasing IEP Meeting Effectiveness through skilled faciliation 2015	100.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER	Session 5229 VI Teachers Meeting	40.00
	174811	05/06/2015	REGION V EDUCATION SERVICE CENTER	PEIMS Workshop on April 15	85.00
	174812	05/06/2015	RELIABLE TRANSMISSION SERVICE TEXAS	RESET/RECALBRATE/FAST ADAPT TCM DUE TO TRANSMISSION REPLACEMENT	250.00
	174813	05/06/2015	RILEY, MATTHEW	5/1 TOTAL 16 HOURS	400.00
	174814	05/06/2015	SCHOOL SPECIALTY	Instructional Materials-Start Up Supplies	78.13
	174814	05/06/2015	SCHOOL SPECIALTY	Instructional Materials-Start Up Supplies	81.09
	174815	05/06/2015	SCHOOL TECHNOLOGY ASSOCIATES, INC.	TRANSCRIPT LABELS	49.00
	174816	05/06/2015	SILSBEE BEE	4653	28.00
	174817	05/06/2015	SILSBEE ISD FOOD SERVICES	MEALS	238.00
	174817	05/06/2015	SILSBEE ISD FOOD SERVICES	APRIL	326.97
	174817	05/06/2015	SILSBEE ISD FOOD SERVICES		97.50
	174818	05/06/2015	SILSBEE PROPANE FUELS	PROPANE	1,563.60
	174819	05/06/2015	SILSBEE MOTOR COMPANY	TIRES FOR SUBURBAN 28	715.19
	174819	05/06/2015	SILSBEE MOTOR COMPANY	VAN INSPECTION	7.50
	174820	05/06/2015	SILSBEE HIGH SCHOOL ACTIVITY		180.00
	174820	05/06/2015	SILSBEE HIGH SCHOOL ACTIVITY	BASKETBALL	180.00
	174821	05/06/2015	SPINDLETOP CENTER		724.20
	174822	05/06/2015	SSC SERVICE SOLUTIONS		270.00
	174823	05/06/2015	Sturgeon, Rondi		60.00
	174824	05/06/2015	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	13,219.70
	174824	05/06/2015	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	223.73
	174825	05/06/2015	SUPERIOR STEEL	Steel for Ag classes	105.00
	174826	05/06/2015	TASB, INC.	MARCH MEDICAID SHARS	370.55
	174827	05/06/2015	TCDA	REGISTRATION JULY 23-26 SAN ANTONIO	170.00
	174828	05/06/2015	TERRY, DAVID	BASEBALL	90.24
	174829	05/06/2015	TEXAS COMPTROLLER OF PUBLIC ACCTS	C0-0P ANNUAL MEMBERSHIP PARTICIPATION FEE	100.00
	174830	05/06/2015	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	ESEA TITLE 1, IDEA PART B, IDEA PART B PRESCHOOL, VOCATIONAL ED. AND ESEA TITLE II	1,611.00
	174831	05/06/2015	Thornhill, Sherrie	ACET CONFERENCE	367.90
	174832	05/06/2015	TINSLEY, DALE		200.00
	174833	05/06/2015	Tomas, Jennifer	REGION V WORKSHOP	26.91
	174834	05/06/2015	Tramel, Dawn	TSHA CONVENTION	56.00
	174834	05/06/2015	Tramel, Dawn		48.21
	174834	05/06/2015	Tramel, Dawn		34.76
	174835	05/06/2015	U.S. SCHOOL SUPPLY	START UP US SCHOOL SUPPLY	663.25

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General Op	174836	05/06/2015	VERIZON WIRELESS	1,953.43
	174837	05/06/2015	Wager, Sandra	57.21
	174838	05/06/2015	WESTBROOK, MIKE	100.00
	174839	05/06/2015	WHATABURGER #830	154.26
	174840	05/06/2015	WOOD, JESSE PHD	975.00
	174841	05/06/2015	Dufner, Donna	14.74
	174842	05/06/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	7.50
	174842	05/07/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	-7.50
	174843	05/06/2015	PARKER, LMT, KIMBERLY	350.00
	174844	05/06/2015	Steadham, Ali	131.27
	174845	05/06/2015	TEXAS STATE COMPTROLLER UNCLAIMED PROPER	2,928.05
	174846	05/13/2015	ACME ARCHITECTURAL HARDWARE	88.40
	174847	05/13/2015	ADAMS, KAMERON	52.56
	174848	05/13/2015	AMMONS, OTR, ERIKA	243.56
	174849	05/13/2015	AT &T	12.68
	174849	05/13/2015	AT &T	12.68
	174849	05/13/2015	AT &T	9.86
	174849	05/13/2015	AT &T	10.05
	174849	05/13/2015	AT &T	18.91
	174849	05/13/2015	AT &T	614.35
	174850	05/13/2015	AVILA, IRMA	1,000.00
	174851	05/13/2015	Bain, Richard JR	124.21
	174851	05/13/2015	Bain, Richard JR	116.14
	174852	05/13/2015	BALFOUR	90.00
	174853	05/13/2015	BILL CLARK PEST CONTROL	235.00
	174854	05/13/2015	BRUCE'S INCORPORATED	177.00
	174855	05/13/2015	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	208.74
	174856	05/13/2015	Cameron, Tyke	94.06
	174857	05/13/2015	CARL JOHNSEN FLORISTS, INC.	149.50
	174858	05/13/2015	Carrell, Sheila	55.00
	174859	05/13/2015	CARTER'S EDUCATIONAL TRAINING	1,300.00
	174860	05/13/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	174861	05/13/2015	CENTERPOINT ENERGY	132.91
	174861	05/13/2015	CENTERPOINT ENERGY	124.65
	174861	05/13/2015	CENTERPOINT ENERGY	29.94
	174861	05/13/2015	CENTERPOINT ENERGY	37.78
	174861	05/13/2015	CENTERPOINT ENERGY	38.20
	174861	05/13/2015	CENTERPOINT ENERGY	97.13
	174861	05/13/2015	CENTERPOINT ENERGY	44.34

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General Op	174861	05/13/2015	CENTERPOINT ENERGY 4/2 TO 5/4	36.55
	174862	05/13/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	77.65
	174863	05/13/2015	CICI'S PIZZA #160 BASEBALL	143.00
	174864	05/13/2015	CITY OF SILSBEE 3/16 to 4/22	1,569.18
	174864	05/13/2015	CITY OF SILSBEE 3/16 to 4/21	672.70
	174864	05/13/2015	CITY OF SILSBEE 3/16 to 4/21	1,352.76
	174865	05/13/2015	CLASSROOM DIRECT START UP SUPPLIES HOKE	191.21
	174866	05/13/2015	COASTAL WELDING Ag Monthly PO for April 2015	7.50
	174866	05/13/2015	COASTAL WELDING Ag Monthly PO for April 2015	40.81
	174867	05/13/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. MAY FOR COBURN'S	373.18
	174868	05/13/2015	COMMUNITY COFFEE MAINTENANCE	78.00
	174868	05/13/2015	COMMUNITY COFFEE MIDDLE SCHOOL	36.25
	174868	05/13/2015	COMMUNITY COFFEE HIGH SCHOOL	279.25
	174869	05/13/2015	Cooper, Myreta	54.50
	174870	05/13/2015	Crowell, Janis	60.00
	174871	05/13/2015	Crozier, Pamela MILEAGE	31.97
	174872	05/13/2015	CURRICULUM ASSOCIATES CURRICULUM ASSOCIATES FOR J. PARKER STAAR READY REMEDIATION MATERIALS FOR 3 THRU 8 *SEE ATTACHMENT	2,296.80
	174873	05/13/2015	ERWIN, RANDY TOTAL 8 HOURS	200.00
	174874	05/13/2015	ETEX TONER	79.99
	174874	05/13/2015	ETEX OFFICE SUPPLIES	27.98
	174874	05/13/2015	ETEX SCIENCE MATERIALS	185.00
	174874	05/13/2015	ETEX CHOIR MATERIALS	227.34
	174874	05/13/2015	ETEX Hanging Files	29.98
	174874	05/13/2015	ETEX teacher supplies hanging folders	86.62
	174874	05/13/2015	ETEX MATH SUPPLIES	317.08
	174874	05/13/2015	ETEX ART SUPPLIES	306.82
	174874	05/13/2015	ETEX MATH SUPPLIES	246.33
	174874	05/13/2015	ETEX MATH SUPPLIES	342.77
	174874	05/13/2015	ETEX MATH MATERIALS	31.77
	174874	05/13/2015	ETEX ELA SUPPLIES	195.20
	174874	05/13/2015	ETEX MATH SUPPLIES	435.15
	174874	05/13/2015	ETEX SUPPLIES	314.07
	174874	05/13/2015	ETEX Toner Cartridge for room 222	309.98
	174874	05/13/2015	ETEX OFFICE SUPPLIES	204.12
	174874	05/13/2015	ETEX COIN ENVELOPES AND CASH BOXES	94.97
	174874	05/13/2015	ETEX teacher supplies toner	238.98
	174874	05/13/2015	ETEX science supplies binders	71.85
	174874	05/13/2015	ETEX teacher supplies - paper Wilson	285.78

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	174874	05/13/2015	ETEX FILE JACKETS	349.90
	174874	05/13/2015	ETEX ELA SUPPLIES	198.48
	174875	05/13/2015	Ferguson, Jennifer TAKING STUDENTS TO DOCTOR	16.48
	174876	05/13/2015	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. FOR FIRETROL	837.68
	174877	05/13/2015	FLOWER, ANTHONY TOTAL 8 HOURS	200.00
	174878	05/13/2015	FOLLETT SCHOOL SOLUTIONS, INC. BOOKS	201.69
	174879	05/13/2015	FREY SCIENTIFIC- C/O SCHL SPC SCIENCE MATERIALS	43.60
	174880	05/13/2015	GARCIA, JOSEPH LOCATING UTILITY LINES	127.50
	174881	05/13/2015	GILLEY, WILLIAM CHEERLEADER SHOES	93.75
	174882	05/13/2015	Golden, Hannah CHEERLEADER WARM UPS	24.15
	174883	05/13/2015	GROUND PENETRATING RADAR SYSTEMS LOCATING UTILITY LINES	1,750.00
	174884	05/13/2015	GTM SPORTSWEAR CHEERLEADER SHOES	720.00
	174884	05/13/2015	GTM SPORTSWEAR CHEERLEADER WARM UPS	568.00
	174885	05/13/2015	HARDIN COUNTY TREASURER 708.33	708.33
	174886	05/13/2015	Honeycutt, Judy 11.86	11.86
	174886	05/13/2015	Honeycutt, Judy 4/24-4/25	311.16
	174886	05/13/2015	Honeycutt, Judy 184.00	184.00
	174887	05/13/2015	HOUSTON GRADUATION CENTER VALEDICTORIAN AND SALUTATORIAN AWARD PLAQUES	145.00
	174888	05/13/2015	HTE DANCE & SPIRIT GROUP, INC. LINE CAMP HOTEL	400.00
	174888	05/13/2015	HTE DANCE & SPIRIT GROUP, INC. 5,090.00	5,090.00
	174889	05/13/2015	HUNTON DISTRIBUTION 4 ton TXV Expansion Valve Shipping	95.76
	174890	05/13/2015	INSECT LORE CATERPILLARS	407.01
	174891	05/13/2015	ITA TRUCK SALES & SERVICE, LLC. DEF BULK 330 GAL. 2014-2015 REGION 5 VENDOR LIST	722.70
	174891	05/13/2015	ITA TRUCK SALES & SERVICE, LLC. SPRING BRAKES AND CLEVIS 2014-2015 REGION 5 VENDOR LIST	90.58
	174892	05/13/2015	IWS GAS AND SUPPLY Ag Monthly Gas PO for April 2015	58.73
	174893	05/13/2015	JACKIE BAXTER TIRE COMPANY INC Tires (mounted & Balanced complete) (Low Boy Trailer)	220.00
	174894	05/13/2015	JACKS, GRETCHEN 13.54	13.54
	174895	05/13/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Supplies for May 2015	290.55
	174895	05/13/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Supplies for May 2015	67.75
	174896	05/13/2015	JOHNSTONE SUPPLY HVAC Monthly PO for April 2015	143.73
	174896	05/13/2015	JOHNSTONE SUPPLY HVAC Monthly PO for April 2015	102.26
	174897	05/13/2015	Key, Karen KRISTEN KEY HS	33.60
	174898	05/13/2015	LAKESHORE LEARNING MATERIALS LAKESHORE G/T SUPPLIES FOR G. WOODARD (2) LC168-JUMBO PEOPLE SHAPES (1) TS108-RAINBOW SCRATCH PAPER PER D. HELTON	42.82
	174899	05/13/2015	LEAD 4WARD Accountability Connect 2015	2,000.00
	174900	05/13/2015	Lee, Gina ZOO IN LUFKIN FIELD TRIP	12.50
	174901	05/13/2015	Leleux, Judith 5.64	5.64
	174902	05/13/2015	LOFTON SECURITY SERVICES, INC. 4/27 TO 5/1	525.60
	174903	05/13/2015	LUMBERTON TROPHY & AWARDS 300.00	300.00

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General Op	174904	05/13/2015	MACKIN EDUCATIONAL RESOURCES	160 LIBRARY TITLES	2,453.37
	174905	05/13/2015	McDuff, Tamra		288.43
	174906	05/13/2015	McGallion, Bobby	BASEBALL VS SHEPHERD @ KINGWOOD HS	93.38
	174907	05/13/2015	McKinney, Raymond		12.95
	174907	05/13/2015	McKinney, Raymond		13.23
	174908	05/13/2015	MCMILLAN GLASS AND DOOR	OPEN P.O. MAY FOR MCMILLIAN GLASS	258.75
	174908	05/13/2015	MCMILLAN GLASS AND DOOR	OPEN P.O. MAY FOR MCMILLIAN GLASS	12.24
	174909	05/13/2015	MONCADA, MARIA		15.00
	174910	05/13/2015	MUNRO'S UNIFORM SERVICE		982.60
	174911	05/13/2015	O'REILLY AUTOMOTIVE	OPEN P.O. FOR APRIL O'REILLY AUTO PARTS	90.53
	174912	05/13/2015	OVERDRIVE, INC.	SCHOOL DOWNLOAD	2,333.00
	174913	05/13/2015	PARKER, LMT, KIMBERLY	TEACHER APPRECIATION - CHAIR MESSAGES	350.00
	174914	05/13/2015	PARKER LUMBER - SILSBEE	OPEN P.O. FOR APRIL PARKERS	1,588.42
	174915	05/13/2015	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF APRIL 2015 2014-2015 BUS PARTS BID	10.98
	174916	05/13/2015	Paulino, Scott	PHYSICAL THERAPY FOR STUDENTS	6,480.00
	174917	05/13/2015	PERFORMING & VISUAL ARTS COUNCIL		3,000.00
	174918	05/13/2015	PPR, LLC	supervise speech assistants & evaluate students	1,005.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOPS	85.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOPS	85.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	Workshop 8981) VI Teachers Meeting	40.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	Workshop 8980) VI Teachers Meeting	40.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	WORKSHOP	85.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	WORKSHOP	85.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	region v workshop wager	85.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	PEIMS Summer Submission 3 & 4 Workshop	85.00
	174919	05/13/2015	REGION V EDUCATION SERVICE CENTER	Session 52755-VI Teachers Meeting	40.00
	174920	05/13/2015	SCHOLASTIC INC.	TEACHER SUPPLIES SCHOLASTIC REGINA STONE	131.34
	174921	05/13/2015	SCHOOL AIDS, INC.	ELA SUPPLIES	74.73
	174921	05/13/2015	SCHOOL AIDS, INC.	ELA MATERIALS	69.87
	174921	05/13/2015	SCHOOL AIDS, INC.	SCIENCE SUPPLIES DAVID	75.19
	174921	05/13/2015	SCHOOL AIDS, INC.	teacher supplies Melinda Lowe	122.06
	174922	05/13/2015	SCHOOL SPECIALTY	ELA SUPPLIES	142.56
	174922	05/13/2015	SCHOOL SPECIALTY	SCHOOL SPECIALTY G/T SUPPLIES FOR G. WOODARD PER D. HELTON *SEE ATTACHED	55.80
	174923	05/13/2015	SILSBEE BEE	KINDER ROUND UP AD	182.40
	174923	05/13/2015	SILSBEE BEE	ADVERTISEMENT	46.41
	174924	05/13/2015	SILSBEE FARM & RANCH	OPEN P.O. FOR APRIL SILSBEE FARM AND RANCH	51.78
	174925	05/13/2015	SILSBEE HIGH SCHOOL ACTIVITY		340.00
	174926	05/13/2015	SMART'S TRUCK & TRAILER	FRONT END ALIGNMENT ON BUS 93 2014-2015 BUS PARTS BID	248.52
	174926	05/13/2015	SMART'S TRUCK & TRAILER	Clamp Ass. and Slack Adjust. for BUS #37 SISD 2014-2015 BUS PARTS BID	155.62

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General Op	174927	05/13/2015	Smith, Cynthia	31.48
	174927	05/13/2015	Smith, Cynthia	437.22
	174928	05/13/2015	SMITH, JARED	52.56
	174929	05/13/2015	SPARKLETTS AND SIERRA SPRINGS	94.36
	174930	05/13/2015	STAR GRAPHICS, SHARP	161.00
	174931	05/13/2015	Steadham, Ali	37.57
	174931	05/13/2015	Steadham, Ali	61.96
	174932	05/13/2015	SUBWAY STORE #5224	129.75
	174933	05/13/2015	SULLIVAN, BRENDA	450.00
	174933	05/13/2015	SULLIVAN, BRENDA	450.00
	174934	05/13/2015	SWICEGOOD MUSIC COMPANY	1,454.00
			R166880,R165051,R165095,R165268,R165676,R166562,R166635,S373788,R164535,R166565	
			Repair of Band Instruments	
	174934	05/13/2015	SWICEGOOD MUSIC COMPANY	171.20
			BAND SUPPLIES	
	174935	05/13/2015	TASB, INC.	1,191.95
	174936	05/13/2015	TASO BEAUMONT CHAPTER	50.00
	174936	05/13/2015	TASO BEAUMONT CHAPTER	100.00
	174936	05/13/2015	TASO BEAUMONT CHAPTER	50.00
	174937	05/13/2015	TESA	150.00
	174938	05/13/2015	THOMAS A/C SUPPLY, INC.	1,328.90
	174939	05/13/2015	THSCA	950.00
	174940	05/13/2015	TIME WARNER CABLE	954.03
	174940	05/13/2015	TIME WARNER CABLE	5,000.00
	174941	05/13/2015	Trabing, Lynn	42.78
	174942	05/13/2015	Tramel, Dawn	47.77
	174943	05/13/2015	TRIANGLE WATER CO.	32.50
	174943	05/13/2015	TRIANGLE WATER CO.	108.00
	174944	05/13/2015	Watson, Kathryn	5,300.00
	174945	05/13/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	174945	05/13/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	600.00
	174945	05/13/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	660.00
	174946	05/13/2015	WHATBURGER	143.82
	174947	05/13/2015	Willis, Pamela	309.00
	174948	05/13/2015	STATE COMPTROLLER	324.16
	174949	05/13/2015	BILL CLARK PEST CONTROL	230.00
			502422,502383,502408,402425 OPEN P.O. FOR APRIL BILL CLARK PEST CONTROL	
	174950	05/13/2015	CLASSROOM DIRECT	25.93
			Instructional Materials	
	174951	05/13/2015	COBURN SUPPLY COMPANY, INC.	9.68
			OPEN P.O. MAY FOR COBURN'S	
	174952	05/13/2015	JONES SCHOOL SUPPLY	119.91
			Academic Awards	
	174953	05/13/2015	LAKESHORE LEARNING MATERIALS	40.24
			Instructional Materials - start up	
	174954	05/13/2015	REGION V EDUCATION SERVICE CENTER	85.00
			Admin travel	

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General Op	174954	05/13/2015	REGION V EDUCATION SERVICE CENTER	85.00
	174955	05/13/2015	SOUTHERN COMPUTER WAREHOUSE	2,009.80
	174956	05/13/2015	SPINDLETOP CENTER	79.38
	174957	05/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	32.00
	174958	05/13/2015	U S POSTAL SERVICE	5,000.00
	174959	05/13/2015	WILLIAM V MACGILL & CO.	490.01
			Supplies for nurse's office at all campuses in the district to begin the 2015-2016 school year.	
	174960	05/20/2015	MOORE, SARA	300.00
	174961	05/20/2015	ALLEN, DENNIS	150.00
	174962	05/20/2015	Armstrong, Sheila	79.11
	174963	05/20/2015	AT&T LONG DISTANCE	21.68
	174964	05/20/2015	AUDILET TRACTOR SALES, INC.	236.54
	174965	05/20/2015	BEST MPRESSIONS	40.00
	174966	05/20/2015	BIO-MEDICAL WASTE SOLUTIONS	175.00
	174967	05/20/2015	BRECHTEL, SADIE	186.00
	174968	05/20/2015	BROOKSHIRE BROS	166.92
	174969	05/20/2015	CASTOLENIA, LYNNDA	150.00
	174970	05/20/2015	CENTERPOINT ENERGY SERVICES, INC.	3,390.73
	174971	05/20/2015	CITY OF SILSBEE	113.29
	174971	05/20/2015	CITY OF SILSBEE	955.36
	174971	05/20/2015	CITY OF SILSBEE	147.81
	174971	05/20/2015	CITY OF SILSBEE	103.09
	174972	05/20/2015	CLASSROOM DIRECT	208.65
	174972	05/20/2015	CLASSROOM DIRECT	74.73
	174972	05/20/2015	CLASSROOM DIRECT	226.38
	174972	05/20/2015	CLASSROOM DIRECT	237.01
	174972	05/20/2015	CLASSROOM DIRECT	84.07
	174972	05/20/2015	CLASSROOM DIRECT	84.07
	174973	05/20/2015	COASTAL WELDING	7.50
	174974	05/20/2015	COWARD, JUDY	100.00
	174975	05/20/2015	COWARD, JUDY	300.00
	174976	05/20/2015	CTAT	320.00
	174977	05/20/2015	DELL MARKETING L.P.	239.38
	174978	05/20/2015	EL TROPICANO RIVERWALK	744.32
	174979	05/20/2015	ETEX	94.96
	174979	05/20/2015	ETEX	239.92
	174979	05/20/2015	ETEX	236.86
	174979	05/20/2015	ETEX	71.52
	174979	05/20/2015	ETEX	1,905.52
	174979	05/20/2015	ETEX	85.45

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	174979	05/20/2015	ETEX	uil color paper stout	78.94
	174979	05/20/2015	ETEX	OFFICE SUPPLIES label maker	77.58
	174980	05/20/2015	EXXON MOBIL	APRIL STATEMENT	190.23
	174981	05/20/2015	FLOWER, ANTHONY	TOTL 8 HOURS	200.00
	174982	05/20/2015	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book order	3,353.66
	174983	05/20/2015	FREY SCIENTIFIC- C/O SCHL SPC	SCIENCE MATERIALS	217.09
	174984	05/20/2015	GILLEY, WILLIAM		409.50
	174985	05/20/2015	GULF COAST AUDIO	Speaker Grill for Auditorium	50.00
	174985	07/06/2015	GULF COAST AUDIO	Speaker Grill for Auditorium	-50.00
	174986	05/20/2015	HAMPTON INN AUSTIN NORTH	TEXAS STATE SOLO & ENSEMBLE CONTEST	1,242.60
	174987	05/20/2015	Harrell-Bodle, Mona	FRISCO MENTOR	338.07
	174988	05/20/2015	HOLIDAY INN EXPRESS AUSTIN NORTH	STATE SOLO & ENSEMBLE CONTEST MAY 24-26	1,526.00
	174989	05/20/2015	HYATT PLACE	5/25-27	658.36
	174990	05/20/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Supplies for Ag Banquet	157.40
	174991	05/20/2015	JONES SCHOOL SUPPLY CO., INC.	awards Tammy Stout	131.88
	174991	05/20/2015	JONES SCHOOL SUPPLY CO., INC.	AWARDS	270.74
	174992	05/20/2015	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES SCOGGINS	114.98
	174992	05/20/2015	LAKESHORE LEARNING MATERIALS	teacher supplies Terri Droddy	39.08
	174993	05/20/2015	LOFTON SECURITY SERVICES, INC.		525.60
	174994	05/20/2015	McKeehan, Kathryn	TSSEC	908.00
	174995	05/20/2015	MENGER HOTEL	TABC MAY 21-23	306.78
	174996	05/20/2015	MUSIC IN MOTION	CHOIR MUSIC	255.09
	174997	05/20/2015	NASCO	MATH SUPPLIES	117.53
	174998	05/20/2015	Patterson, Todd	STATE SOLO & ENSEMBLE CONTEST	1,206.00
	174999	05/20/2015	PEARSON EDUCATION	TESTING FORMS	143.25
	175000	05/20/2015	PRO ED	PRO ED G/T TESTING SCORING FORMS SAGES-2 K-3 D. HELTON	40.70
	175001	05/20/2015	RAPTOR ACCOUNTS RECEIVABLE	Thermal Paper for Visitor Badges	400.00
	175002	05/20/2015	REALLY GOOD STUFF, INC.	teacher supplies Droddy	337.19
	175003	05/20/2015	REGION V EDUCATION SERVICE CENTER	WORKSHOP	85.00
	175004	05/20/2015	REYES, ORFA	MAY 9-16	270.00
	175005	05/20/2015	RILEY, MATTHEW	LITTLE DRIBBLERS 8.5 HOURS	212.50
	175006	05/20/2015	Sanders, Jason	TABC	90.00
	175007	05/20/2015	SCHOOL AIDS, INC.	teacher supplies Incredibles	114.24
	175007	05/20/2015	SCHOOL AIDS, INC.	ELA MATERIALS	270.36
	175008	05/20/2015	SCHOOL SPECIALTY	TEACHER SUPPLES GRIFFIN & POOLER	145.60
	175008	05/20/2015	SCHOOL SPECIALTY	teacher supplies Burk	141.87
	175008	05/20/2015	SCHOOL SPECIALTY	ELA SUPPLIES	66.74
	175008	05/20/2015	SCHOOL SPECIALTY	ELA SUPPLIES	32.95
	175008	05/20/2015	SCHOOL SPECIALTY	MATH SUPPLIES	77.66

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	175008	05/20/2015	SCHOOL SPECIALTY	MATH MATERIALS	79.66
	175008	05/20/2015	SCHOOL SPECIALTY	ELA SUPPLIES	82.37
	175009	05/20/2015	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SUPPLIES	15.67
	175009	05/20/2015	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SUPPLIES	365.33
	175010	05/20/2015	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED	4,356.00
	175011	05/20/2015	SOUTHWEST EMBLEM COMPANY	UIL One Act Play Patches	149.00
	175012	05/20/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	APRIL SERVICES	161,035.23
	175013	05/20/2015	SPINDLETOP CENTER		894.60
	175014	05/20/2015	Stanley, Katherine	REGION V WORKSHOP	34.48
	175015	05/20/2015	Steadham, Ali	AREA 9 FFA CONVENTION	180.00
	175016	05/20/2015	SULLIVAN, BRENDA		450.00
	175017	05/20/2015	SUN COAST RESOURCES, INC.	OPEN P.O. MAY FOR SUN COAST FUELS	1,594.13
	175018	05/20/2015	TASB, INC.	SHARS BILLING	1,159.15
	175019	05/20/2015	THSCA		105.00
	175020	05/20/2015	TIME WARNER CABLE	5/18 to 6/17	954.03
	175021	05/20/2015	ZEGLOWSKI, FARA	HIGH SCHOOL	375.00
	175022	05/20/2015	DELACERDA, SCOTT	AND 5/19 TOTAL 16 HOURS	400.00
	175023	05/20/2015	WORTH HYDROCHEM OF THE GULF COAST		321.00
	175024	05/26/2015	LAWRENCE, JOSHUA	TIGER ROAR TOTAL 3 HOURS	75.00
	175025	05/27/2015	A-1 GLASS	WINDOW REPAIR ON BUS 101	177.17
	175026	05/27/2015	ACE EDUCATIONAL SUPPLIES, INC.	ELA SUPPLIES	49.42
	175027	05/27/2015	APPLE COMPUTER, INC.	Ipad Air 2	2,814.00
	175027	05/27/2015	APPLE COMPUTER, INC.	Admin inventory supplies	938.00
	175028	05/27/2015	AT &T	MAY 7 THRU JUN 6	283.32
	175029	05/27/2015	BAKER DISTRIBUTING	OPEN P.O. MAY FOR BAKER	16.50
	175030	05/27/2015	Banks, Janis	MIDDLE SCHOOL TO BEAUMONT	6.39
	175030	05/27/2015	Banks, Janis	LAURA REEVES TO BEAUMONT	8.19
	175031	05/27/2015	BEST MPRESSIONS	PRESIDENTIAL AWARDS	35.25
	175032	05/27/2015	BIG GAME SPORTS INC.	FOOTBALLS	213.38
	175033	05/27/2015	CAPERTEON-BROWN & POOLE CONSULTING	SHELLEY SCOTT AND JENNIFER BELL	1,800.00
	175034	05/27/2015	CARD SERVICES	APRIL 18 TO MAY 18	1,348.21
	175035	05/27/2015	CENTERPOINT ENERGY	4/16 to 5/18	36.79
	175035	05/27/2015	CENTERPOINT ENERGY	4/16 to 5/18	278.08
	175036	05/27/2015	Chandler, Jenny		126.02
	175037	05/27/2015	Cheek, Betty	HS TO HOUSTON	23.43
	175038	05/27/2015	CITY OF SILSBEE	4/6 TO 5/7	251.88
	175038	05/27/2015	CITY OF SILSBEE	4/6 TO 5/7	895.17
	175038	05/27/2015	CITY OF SILSBEE	4/6 TO 5/7	963.38
	175039	05/27/2015	COASTAL WELDING SUPPLY INC	Monthly Ag Supplies for May 2015	71.59

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175040	05/27/2015	Coleman, Tia	45.80
	175040	05/27/2015	Coleman, Tia	34.40
	175041	05/27/2015	COMMUNITY COFFEE	90.00
	175042	05/27/2015	CTAT	320.00
	175043	05/27/2015	Day, Keli	68.10
	175044	05/27/2015	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	175045	05/27/2015	Deaver, Terry	77.51
	175046	05/27/2015	DELACERDA, SCOTT	200.00
	175047	05/27/2015	ERIC ARMIN INC.	24.85
	175048	05/27/2015	ETEX	53.87
	175048	05/27/2015	ETEX	149.04
	175048	05/27/2015	ETEX	67.99
	175048	05/27/2015	ETEX	123.04
	175048	05/27/2015	ETEX	5.45
	175048	05/27/2015	ETEX	170.72
	175048	05/27/2015	ETEX	25.20
	175048	05/27/2015	ETEX	106.34
	175048	05/27/2015	ETEX	271.05
	175049	05/27/2015	EVANS, PATRICIA	380.00
	175050	05/27/2015	GILLEY, WILLIAM	562.50
	175051	05/27/2015	GULLEY, DONNIE	200.00
	175052	05/27/2015	HEART SMART TECHNOLOGY	1,199.00
	175053	05/27/2015	ITA TRUCK SALES & SERVICE, LLC.	-17.12
	175053	05/27/2015	ITA TRUCK SALES & SERVICE, LLC.	31.80
	175053	05/27/2015	ITA TRUCK SALES & SERVICE, LLC.	130.29
	175053	05/27/2015	ITA TRUCK SALES & SERVICE, LLC.	644.50
	175054	05/27/2015	JOHN WILEY & SONS, INC.	88.75
	175055	05/27/2015	LAURA REEVES ACTIVITY FUND	33.06
	175055	05/27/2015	LAURA REEVES ACTIVITY FUND	646.38
	175055	05/27/2015	LAURA REEVES ACTIVITY FUND	2,400.00
	175056	05/27/2015	Linder-Hall, Louise	2.40
	175057	05/27/2015	LOFTON SECURITY SERVICES, INC.	525.60
	175058	05/27/2015	LPSCS TEACHERS ASSOCIATION	550.00
	175059	05/27/2015	MACKIN EDUCATIONAL RESOURCES	348.61
	175060	05/27/2015	MANNING'S	218.11
	175061	05/27/2015	MATTEI MUSIC SERVICES	79.00
	175062	05/27/2015	McInnis, Arthur JR	11.40
	175063	05/27/2015	PACIFIC NORTHWEST PUBLISHING	80.25

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General Op	175064	05/27/2015	Parks, Diane INTERIOR DESIGN FIELD TRIP	7.48
	175065	05/27/2015	PENDER'S MUSIC COMPANY SINGABRATION JULY 9-11	170.00
	175066	05/27/2015	Phillips, Kirsten MAILING DOCUMENTS SFE AND NY MELLON QSCB REQUEST	25.74
	175067	05/27/2015	PINNACLE MEDICAL MANAGEMENT CORP. Academic Awards	150.00
	175068	05/27/2015	POSITIVE PROMOTIONS	137.95
	175069	05/27/2015	PPR, LLC	1,959.75
	175069	05/27/2015	PPR, LLC	988.25
	175069	05/27/2015	PPR, LLC	1,005.00
	175070	05/27/2015	REALLY GOOD STUFF, INC. MATH SUPPLIES	162.94
	175071	05/27/2015	REFLECTIONS CUSTOM FRAMING AND CATAPULTS	216.00
	175072	05/27/2015	REGION V EDUCATION SERVICE CENTER RECERTIFICATION FOR 15 DRIVERS	65.00
	175072	05/27/2015	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	1,500.00
	175072	05/27/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	85.00
	175073	05/27/2015	RUGGLES, KEITH 4-22,5-12,5-19NHS INDUCTION, CHOIR CONCERTS	61.63
	175074	05/27/2015	SCHOOL AIDS, INC. MATH SUPPLIES	135.63
	175074	05/27/2015	SCHOOL AIDS, INC. TEACHER SUPPLIES GRIFFIN	313.85
	175074	05/27/2015	SCHOOL AIDS, INC. Instructional Materials-Start Up Supplies	110.03
	175075	05/27/2015	SCHOOL LIFE library supplies	15.95
	175076	05/27/2015	Shannon, Donna STATE FCCLA CORPUS CHRISTI	20.00
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA REGION IV REGISTRATION	16.00
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA NATIONALS WASHINGTON D.C. JULY 3-10	1,402.00
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA DONNA SHANNON NATIONAL FCCLA CONFERENCE	190.00
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA REGION IV REGISTRATION	16.00
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA	1,200.00
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA	492.53
	175077	05/27/2015	SILSBEE HIGH SCHOOL - FCCLA DIANE PARKS	38.00
	175078	05/27/2015	SILSBEE HIGH SCHOOL AUTOMOTIVE PROGRAM	135.19
	175079	05/27/2015	Smith, Anjenette REGION V WORKSHOP	25.90
	175080	05/27/2015	Smith, Cynthia VISIT LCM BEHAVIOR UNIT	60.00
	175081	05/27/2015	Smith, Deborah HS TO ORANGE & BEAUMONT	8.78
	175082	05/27/2015	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 4/25	4,356.00
	175083	05/27/2015	SOUTHERN COMPUTER WAREHOUSE Otterbox Defender for Ipad Air 2	303.66
	175083	05/27/2015	SOUTHERN COMPUTER WAREHOUSE Two 6 line phones	360.88
	175083	05/27/2015	SOUTHERN COMPUTER WAREHOUSE CISCO PHONE	268.41
	175084	05/27/2015	Spears, Lynette HOMEBOUND	115.37
	175084	05/27/2015	Spears, Lynette	33.79
	175085	05/27/2015	STAR GRAPHICS COPIER, INC. Staples to restock the warehouse	190.00
	175086	05/27/2015	STAR GRAPHICS INC 5/1 TO 5/31	425.00
	175086	05/27/2015	STAR GRAPHICS INC 5/1 TO 5/31	153.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175086	05/27/2015	STAR GRAPHICS INC	139.00
	175087	05/27/2015	Steadham, Ali	52.00
	175087	05/27/2015	Steadham, Ali	91.45
	175088	05/27/2015	STUDENT SUPPLY	47.39
	175089	05/27/2015	SUPPLYWORKS	78.72
	175090	05/27/2015	TASBO	70.00
	175091	05/27/2015	TCDA	185.00
	175092	05/27/2015	THSCA	105.00
	175093	05/27/2015	TIME WARNER CABLE	954.03
	175093	05/27/2015	TIME WARNER CABLE	954.03
	175094	05/27/2015	U.S. SCHOOL SUPPLY	69.30
	175094	05/27/2015	U.S. SCHOOL SUPPLY	168.50
	175095	05/27/2015	VIDOR HIGH SCHOOL	832.51
	175096	05/27/2015	WAL-MART	147.10
	175096	05/27/2015	WAL-MART	10.95
	175096	05/27/2015	WAL-MART	154.34
	175096	05/27/2015	WAL-MART	83.96
	175096	05/27/2015	WAL-MART	56.85
	175096	05/27/2015	WAL-MART	53.84
	175096	05/27/2015	WAL-MART	417.84
	175096	05/27/2015	WAL-MART	244.76
	175096	05/27/2015	WAL-MART	211.36
	175096	05/27/2015	WAL-MART	40.20
	175097	05/27/2015	Waters, Sharon	453.50
	175098	05/27/2015	WHITE, DALTON	1,125.00
	175099	05/27/2015	ZONES	2,686.38
	175099	05/27/2015	ZONES	873.15
	175099	05/27/2015	ZONES	3,492.60
	175100	05/27/2015	CHUCK'S BAR B QUE	63.60
	175101	05/27/2015	CTRMA PROCESSING	3.16
	175102	05/27/2015	Dunn, Andrea	3.00
	175103	05/27/2015	MOORE, JERI	126.00
	175103	06/01/2015	MOORE, JERI	-126.00
	175104	05/27/2015	ALLEN, ZACHARY	495.00
	175105	05/27/2015	BARNETT, JESSICA	660.00
	175106	05/27/2015	BARNES, KRISTI	660.00
	175107	05/27/2015	CASCIO, RACHEL	660.00
	175108	05/27/2015	COFFEY, KYLE	165.00
	175109	05/27/2015	COLLINS, JEFFREY	330.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	175111	05/27/2015	ELLER, DAVID	165.00
	175112	05/27/2015	FEW, NICOLE	660.00
	175113	05/27/2015	GARLASKA, MICHAELA	330.00
	175114	05/27/2015	GONZALEZ, SANDRA	165.00
	175115	05/27/2015	GRIFFIN, BRAYLI	660.00
	175116	05/27/2015	GUIDRY, KAITLYN	165.00
	175117	05/27/2015	HART, RYAN	660.00
	175118	05/27/2015	HARVEY, BROOKE	660.00
	175119	05/27/2015	HAWTHORNE, NICOLETTE	165.00
	175120	05/27/2015	HESS, DANIEL	330.00
	175121	05/27/2015	JOHNSON, PAKE	165.00
	175122	05/27/2015	JOHNSON, SETH	330.00
	175123	05/27/2015	JOHNSTON, SHERIDYN	330.00
	175124	05/27/2015	JOSEY, DUSTIN	330.00
	175125	05/27/2015	KEY, KRISTEN	660.00
	175126	05/27/2015	KILDAY, DAKOTAH	165.00
	175127	05/27/2015	KORPAL, KARAN	330.00
	175128	05/27/2015	LIGHTFOOT, VICTORIA	330.00
	175129	05/27/2015	LUNDVICK, GREGORY	165.00
	175130	05/27/2015	MARTINEZ, RYAN	495.00
	175131	05/27/2015	MOORE, SETH	165.00
	175132	05/27/2015	NETHERLAND, DANIEL	165.00
	175133	05/27/2015	PENA, ZACKARY	165.00
	175134	05/27/2015	ROOT, BAILEY	165.00
	175135	05/27/2015	RUGGLES, KEITH	495.00
	175136	05/27/2015	SMITH, ARDEN	660.00
	175137	05/27/2015	SMITH, CHAMBREE	660.00
	175138	05/27/2015	STEPHENS, DYLAN	495.00
	175139	05/27/2015	STONE, KENNDALL	495.00
	175140	05/27/2015	TANTON, LUKE	495.00
	175141	05/27/2015	TRABING, KELEIGH	330.00
	175142	05/27/2015	WATERS, MARIAH	660.00
	175143	05/27/2015	WHITSTINE, DARIAN	495.00
	175144	06/03/2015	ADVANCED SYSTEMS & ALARMS 6/1 TO 6/30	70.00
	175145	06/03/2015	ALLEN, DENNIS TOTAL 4 HOURS HS GRADUATION	100.00
	175146	06/03/2015	APSHIRE, MADISON	165.00
	175147	06/03/2015	AT&T LONG DISTANCE	1,036.48
	175148	06/03/2015	AUTOMATED LOGIC Materials & Labor to upgrade HVAC Control System in order that system can be zoned. Also this will up grade system Webctrl from 4.2 version to 6.0 version	2,900.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				(see attached quote) Region 5	
	175149	06/03/2015	AWARDS UNLIMITED	FCCLA Honor Cords - Red & White together	69.50
	175150	06/03/2015	BAGWELL, GEARLD W.	Spray H.S. Baseball Field for Torpedo Grass (see attache bid proposal) 3 payments of 350.00 to be made	350.00
	175151	06/03/2015	BAND SHOPPE	Drill Team Supplies	344.65
	175152	06/03/2015	BEBEE, CULLEN		330.00
	175153	06/03/2015	BELL, MA LPC COUNSELING SERV., TRACY		1,565.00
	175154	06/03/2015	Brooks, Ira	TABC CONVENTION	91.43
	175155	06/03/2015	CARD SERVICES	APRIL 20 TO MAY 20	427.24
	175156	06/03/2015	Carrell, Sheila	AMAZON ORDER	157.60
	175157	06/03/2015	CARRIER CORPORATION	A C WARRANTY	12,225.00
	175158	06/03/2015	CED, INC.	OPEN P.O. MAY FOR CED ELECTRIC	509.00
	175158	06/03/2015	CED, INC.	OPEN P.O. MAY FOR CED ELECTRIC	50.96
	175159	06/03/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	175159	06/03/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	175160	06/03/2015	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2015 SISD 2014-2015 BUS PARTS BID	267.20
	175161	06/03/2015	CHEVRON AND TEXACO CARD SERVICES	4/23 - 5/22	202.01
	175162	06/03/2015	CITY OF SILSBEE	4/13 TO 5/11	129.49
	175162	06/03/2015	CITY OF SILSBEE	4/13 TO 5/11	120.16
	175163	06/03/2015	CLASSROOM DIRECT	Instructional Materials-Start Up Supplies	65.85
	175163	06/03/2015	CLASSROOM DIRECT	SCIENCE SUPPLIES	262.20
	175163	06/03/2015	CLASSROOM DIRECT	SCIENCE SUPPLIES	246.36
	175163	06/03/2015	CLASSROOM DIRECT	SOCIAL STUDIES MATERIALS	520.12
	175164	06/03/2015	COASTAL WELDING SUPPLY INC	Monthly Ag Supplies for May 2015	23.65
	175164	06/03/2015	COASTAL WELDING SUPPLY INC	Monthly Ag Supplies for May 2015	23.65
	175164	06/03/2015	COASTAL WELDING SUPPLY INC	Monthly Ag Supplies for May 2015	1.77
	175165	06/03/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. MAY FOR COBURN'S	5.00
	175166	06/03/2015	Coleman, Tia		34.39
	175167	06/03/2015	Collins, James	TABC COACHING SCHOOL	78.99
	175168	06/03/2015	COMMUNITY COFFEE	MAINTENANCE	39.00
	175169	06/03/2015	Cooper, Myreta		85.36
	175170	06/03/2015	Crozier, Pamela	MAY 5,7,12,14	47.96
	175170	06/03/2015	Crozier, Pamela	AND 28	31.97
	175171	06/03/2015	Day, Keli		15.13
	175172	06/03/2015	DEVILLE, JOSH	TOTAL 3/5 HOURS KINDERGARTEN GRADUATION	87.50
	175173	06/03/2015	EDUPHORIA	RENEWAL	2,995.00
	175174	06/03/2015	ENTERGY	MAY 2015	56,854.84
	175175	06/03/2015	ETEX	ETEX FOR D HELTON	39.04
	175175	06/03/2015	ETEX	Avery labels #6578 14 packets 750 per box S. Thornhill	769.86

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General Op	175175	06/03/2015	ETEX TABLES	1,196.00
	175175	06/03/2015	ETEX PAPER	158.79
	175175	06/03/2015	ETEX Supplies for various offices and ESY	372.60
	175175	06/03/2015	ETEX Teacher & Office Supplies	338.34
	175175	06/03/2015	ETEX SUPPLIES	1,300.00
	175176	06/03/2015	FCCLA STORE C/O E GROUP GRADUATION STOLES	57.00
	175177	06/03/2015	Ferguson, Jennifer STUDENT TO DOCTOR	7.15
	175178	06/03/2015	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. MAY FOR FIRETROL	192.18
	175178	06/03/2015	FIRETROL PROTECTIONS SYSTEMS Check out fire alarm at warehouse	152.00
	175179	06/03/2015	FLINN SCIENTIFIC INC. SCIENCE SUPPLIES	65.90
	175180	06/03/2015	Foster, Tonya	35.95
	175181	06/03/2015	GILLEY, WILLIAM	300.00
	175182	06/03/2015	Golden, Hannah	26.11
	175182	06/03/2015	Golden, Hannah	29.51
	175182	06/03/2015	Golden, Hannah	23.43
	175182	06/03/2015	Golden, Hannah	15.28
	175182	06/03/2015	Golden, Hannah	24.15
	175183	06/03/2015	GRAVES, ADDIE BRYCE ORSAK KIREY	58.00
	175184	06/03/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. MAY FOR GRAYBAR	843.12
	175185	06/03/2015	Harrell-Bodle, Mona	36.80
	175186	06/03/2015	Honeycutt, Judy	30.25
	175187	06/03/2015	HUMPHREY, GRACIE	330.00
	175188	06/03/2015	ICM MECHANICAL OPEN P.O. MAY FOR ICM MECHANICAL	1,219.00
	175189	06/03/2015	INTERFACE SECURITY SYSTEMS 6/1 TO 6/30	26.43
	175190	06/03/2015	ISI COMMERCIAL REFRIGERATION, INC. 115 Volt Water Valve for Ice Machine	90.63
	175191	06/03/2015	J & R SERVICES PUMPING OF GREASE TRAPS	2,825.00
	175192	06/03/2015	J W PEPPER CHOIR SUPPLIES	134.84
	175193	06/03/2015	Jacks, Evelle	173.32
	175194	06/03/2015	JACKS, GRETCHEN	13.54
	175195	06/03/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	6,025.00
	175196	06/03/2015	LAKESHORE LEARNING MATERIALS SUPPLIES	197.55
	175197	06/03/2015	LEE, TOM 5/27,5/28 AND 5/29 TOTAL 21.50 HOURS	537.50
	175198	06/03/2015	Leleux, Judith	11.12
	175198	06/03/2015	Leleux, Judith	5.64
	175198	06/03/2015	Leleux, Judith	11.12
	175198	06/03/2015	Leleux, Judith	5.64
	175198	06/03/2015	Leleux, Judith	11.12
	175199	06/03/2015	Liles, Suzanne	72.02
	175200	06/03/2015	LOFTON SECURITY SERVICES, INC. 5/18 TO 5/22	525.60

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175201	06/03/2015	M & D SUPPLY, INC.	210.59
	175202	06/03/2015	MARK CUSTOM RECORDING SERVICE, INC.	45.00
	175203	06/03/2015	McInnis, Arthur JR	48.00
	175204	06/03/2015	McKinney, Raymond	12.95
	175204	06/03/2015	McKinney, Raymond	13.23
	175204	06/03/2015	McKinney, Raymond	12.95
	175204	06/03/2015	McKinney, Raymond	13.23
	175204	06/03/2015	McKinney, Raymond	12.95
	175204	06/03/2015	McKinney, Raymond	19.84
	175204	06/03/2015	McKinney, Raymond	25.30
	175204	06/03/2015	McKinney, Raymond	26.45
	175205	06/03/2015	MCMILLAN GLASS AND DOOR	98.99
	175206	06/03/2015	MENTORING MINDS	397.38
	175207	06/03/2015	Moak, Michael	29.53
	175207	06/03/2015	Moak, Michael	7.25
	175208	06/03/2015	MONTALVO, CARLOS II	187.50
	175209	06/03/2015	MOORE, JERI	33.00
	175210	06/03/2015	MUNRO'S UNIFORM SERVICE	298.88
	175210	06/03/2015	MUNRO'S UNIFORM SERVICE	991.60
	175211	06/03/2015	NASCO	101.36
	175211	06/03/2015	NASCO	24.61
	175211	06/03/2015	NASCO	91.09
	175212	06/03/2015	NCS PEARSON, INC.	475.86
	175212	06/03/2015	NCS PEARSON, INC.	5,500.00
	175213	06/03/2015	NORTH HARDIN WATER SUPPLY CORP.	76.00
	175214	06/03/2015	O K PAPER CENTER	119.85
	175214	06/03/2015	O K PAPER CENTER	51.56
	175215	06/03/2015	ORANGE CO BLDG MATERIALS INC	18.99
	175216	06/03/2015	PARCO PRINTING	700.00
	175216	06/03/2015	PARCO PRINTING	16.02
	175217	06/03/2015	Paulino, Scott	6,480.00
	175218	06/03/2015	PPR, LLC	1,256.25
	175219	06/03/2015	REGION V EDUCATION SERVICE CENTER	85.00
	175220	06/03/2015	RENAISSANCE DALLAS RICHARDSON HOTEL	890.37
	175221	06/03/2015	ROGERS, BRANDON	100.00
	175222	06/03/2015	SCHOOL AIDS, INC.	85.38
	175223	06/03/2015	SCHOOL SPECIALTY	160.08
	175224	06/03/2015	SCOTT, JADE	165.00
	175225	06/03/2015	Scott, Ruby	10.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175225	06/03/2015	Scott, Ruby	10.00
	175226	06/03/2015	SILSBEE PROPANE FUELS	781.80
	175227	06/03/2015	SILSBEE MOTOR COMPANY	143.75
	175228	06/03/2015	SMITH, JIMMY	187.50
	175229	06/03/2015	SOUTHWEST BUILDING SYSTEMS	504.00
	175230	06/03/2015	Spears, Lynette	52.57
	175230	06/03/2015	Spears, Lynette	142.24
	175231	06/03/2015	SPRINGHILL SUITES AUSTIN NORTHWEST/ARBOR	434.70
	175232	06/03/2015	SUN COAST RESOURCES, INC.	8,862.63
	175232	06/03/2015	SUN COAST RESOURCES, INC.	149.15
	175233	06/03/2015	TAMS-WITMARK MUSIC LIBRARY, INC.	25.25
	175234	06/03/2015	TEACHER DIRECT	157.04
	175235	06/03/2015	THOMAS A/C SUPPLY, INC.	141.00
	175236	06/03/2015	TIME WARNER CABLE	653.53
	175237	06/03/2015	Tramel, Dawn	37.55
	175238	06/03/2015	VARSITY SPIRIT FASHIONS	3,360.35
	175239	06/03/2015	VERIZON WIRELESS	434.42
	175240	06/03/2015	WASTE MANAGEMENT OF TEXAS, INC.	128.36
	175241	06/03/2015	Watson, Kathryn	4,337.50
	175242	06/03/2015	WHITE, DALTON	250.00
	175243	06/03/2015	YELLOTT, LOIS	7.12
	175244	06/03/2015	PERKINS, DIANE	1,259.25
	175245	06/03/2015	Sanders, Jason	500.37
	175246	06/03/2015	TAPT	385.00
	175246	06/03/2015	TAPT	385.00
	175247	06/03/2015	TASBT	185.00
	175247	06/03/2015	TASBT	55.00
	175248	06/03/2015	TEXAS FCCLA	590.00
	175249	06/03/2015	TEXAS FCCLA	590.00
	175250	06/04/2015	RANDAL E. SANDERS, JR.	1,174.52
	175251	06/08/2015	ARLINE, ATREN	0.60
	175252	06/08/2015	BALTRIP, T'KYLA	0.15
	175253	06/08/2015	BARKER, JUSTIN	8.10
	175254	06/08/2015	BARNETT, JESSICA	32.85
	175255	06/08/2015	BARNES, KRISTI	5.90
	175256	06/08/2015	BEAN, JAMES III	0.25
	175257	06/08/2015	BISCAMP, HARMONY	0.50
	175258	06/08/2015	BISKAMP, ASHLEE	0.25
	175259	06/08/2015	BRIDGES, BRIAN	0.51

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	175260	06/08/2015	CARRELL, BRADEN FOOD SERVICE	0.75
	175261	06/08/2015	CASCIO, RACHEL FOOD SERVICE	13.25
	175262	06/08/2015	CLARK, MYRA FOOD SERVICE	10.00
	175263	06/08/2015	COSTLOW, DILLON FOOD SERVICE	0.10
	175264	06/08/2015	CRAFT, MATTHEW FOOD SERVICE	0.40
	175265	06/08/2015	CRAVY, SHYANNE FOOD SERVICE	4.75
	175266	06/08/2015	DAY, ALI FOOD SERVICE	0.35
	175267	06/08/2015	DICKERSON, KRISTEN FOOD SERVICE	13.75
	175268	06/08/2015	DILLEY, SAVANNA FOOD SERVICE	0.35
	175269	06/08/2015	FEW, NICOLE FOOD SERVICE	11.20
	175270	06/08/2015	FORD, HUNTER FOOD SERVICE	2.25
	175271	06/08/2015	GIFFIN, CHRISTOPHER FOOD SERVICE	0.25
	175272	06/08/2015	GRIFFIN, BRAYLI FOOD SERVICE	0.95
	175273	06/08/2015	HOLLIER, TAYLOR FOOD SERVICE	20.85
	175274	06/08/2015	HUEBEL, BRY FOOD SERVICE	1.02
	175275	06/08/2015	IRVIN, CEDRIC JR FOOD SERVICE	0.15
	175276	06/08/2015	JOHNSON, SETH FOOD SERVICE	0.90
	175277	06/08/2015	JONES, GEORGE JR FOOD SERVICE	0.05
	175278	06/08/2015	JONES, HAYLEY FOOD SERVICE	0.60
	175279	06/08/2015	LEJUNE, RAY FOOD SERVICE	1.30
	175280	06/08/2015	LOTT, KAYLEE FOOD SERVICE	0.05
	175281	06/08/2015	MCCLELLAND, PAYTON FOOD SERVICE	1.25
	175282	06/08/2015	MCKEON, MATTHEW FOOD SERVICE	1.53
	175283	06/08/2015	Moore, Samuel CORY BLINCOE - FOOD SERVICE	4.55
	175284	06/08/2015	MYERS, MEGAN FOOD SERVICE	0.88
	175285	06/08/2015	ORONA, LESLIE FOOD SERVICE	0.65
	175286	06/08/2015	RANDO, DAVID WAYNE FOOD SERVICE	0.10
	175287	06/08/2015	ROACH, REBEKAH FOOD SERVICE	0.15
	175288	06/08/2015	SCHARBER, JESSICA FOOD SERVICE	0.05
	175289	06/08/2015	SKAGGS, KENGEL FOOD SERVICE	0.35
	175290	06/08/2015	SMITH, ARDEN FOOD SERVICE	5.70
	175291	06/08/2015	STIMPSON, SH'KAELA FOOD SERVICE	0.89
	175292	06/08/2015	SUMNER, AARON FOOD SERVICE	0.10
	175293	06/08/2015	SWOPE, LAYNA FOOD SERVICE	0.60
	175294	06/08/2015	TOWNSEND, ASHLEY FOOD SERVICE	0.30
	175295	06/08/2015	WHITE, DALTON FOOD SERVICE	20.85
	175296	06/09/2015	CAPTAIN RON'S SEAFOOD	68.97
	175297	06/09/2015	TEXAS ATTORNEY GENERAL	2,010.00
	175298	06/10/2015	ADAMS, KAMERON GRADUATION	25.38

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	175299	06/10/2015	APPLE INC.	Library Inventory	938.00
	175300	06/10/2015	AT &T	MAY 25 THRU JUN 24	12.60
	175300	06/10/2015	AT &T	MAY 25 THRU JUN 24	14.65
	175300	06/10/2015	AT &T	MAY 25 THRU JUN 24	9.97
	175300	06/10/2015	AT &T	MAY 25 THRU JUN 24	12.60
	175300	06/10/2015	AT &T	MAY 27 THRU JUN 26	29.29
	175300	06/10/2015	AT &T	MAY 27 THRU JUN 26	613.92
	175301	06/10/2015	BAKER DISTRIBUTING	OPEN P.O. JUNE FOR BAKER DISTRIBUTING	66.00
	175302	06/10/2015	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES JUNE 2015	4,041.67
	175303	06/10/2015	CAROLINA BIOLOGICAL SUPPLY	Science Supplies	203.24
	175303	06/10/2015	CAROLINA BIOLOGICAL SUPPLY	SCIENCE MICROSCOPES	589.00
	175304	06/10/2015	CARTER'S EDUCATIONAL TRAINING	MAY 2015	1,300.00
	175305	06/10/2015	CITY OF SILSBEE	4/21 TO 5/19	1,362.96
	175305	06/10/2015	CITY OF SILSBEE	4/22 TO 5/21	1,449.78
	175305	06/10/2015	CITY OF SILSBEE	4/21 TO 5/19	572.50
	175306	06/10/2015	CLASSROOM DIRECT	Instructional Materials-Start Up Supplies	35.66
	175307	06/10/2015	COMMUNITY COFFEE		114.00
	175308	06/10/2015	Dauriac, Jennifer		74.46
	175309	06/10/2015	DEMCO	Library Wireless Scanner & free Light	1,390.16
	175309	06/10/2015	DEMCO	library supplies	103.68
	175309	06/10/2015	DEMCO	library supplies carts	742.60
	175309	06/10/2015	DEMCO	library supplies	730.05
	175310	06/10/2015	ERIC ARMIN INC.	MATH SUPPLIES	30.90
	175311	06/10/2015	ETEX	ETEX OFFICE PRODUCTS FOR DYS T. MCDUFF	727.82
	175311	06/10/2015	ETEX	admin supplies	63.98
	175311	06/10/2015	ETEX	Etex Office Products *see attached	114.69
	175311	06/10/2015	ETEX	Teacher Chair	189.00
	175311	06/10/2015	ETEX	Self Inking Name Stamp	16.50
	175312	06/10/2015	FLINN SCIENTIFIC INC.	SCIENCE MATERIALS	11.80
	175313	06/10/2015	GARCIA, JOSEPH		131.25
	175314	06/10/2015	GRAINGER	OPEN P.O. JUNE FOR GRAINGER	270.87
	175315	06/10/2015	HARDIN COUNTY TREASURER		889.01
	175316	06/10/2015	HARDIN COUNTY	APRIL	7,930.00
	175316	06/10/2015	HARDIN COUNTY	APRIL	6,944.75
	175317	06/10/2015	Helton, Dawn		7.99
	175318	06/10/2015	HODGES, STEPHEN	WEST HARDIN GRADUATION TOTAL 3.5 HOURS	87.50
	175319	06/10/2015	HOUGHTON MIFFLIN COMPANY	TESTING MATERIALS	377.18
	175320	06/10/2015	ITA TRUCK SALES & SERVICE, LLC.	BRAKE SHOES AND DRUMS FOR BUS 2014-2015 REGION 5 VENDOR LIST	683.00
	175320	06/10/2015	ITA TRUCK SALES & SERVICE, LLC.	BOLTS FOR TURBO ON BUS	22.52

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175321	06/10/2015	IWS GAS AND SUPPLY	56.93
	175322	06/10/2015	JOHNSON SUPPLY	
			125# Refrigerant Recovery Cylinders (SHS) 50# Refrigerant Recovery Cylinders (EJSMMS) See attached quote Note: To be used for salvage of recovered r-22 refrigerant. Salvaged refrig. can be used for other r-22 equipment (HVAC) 2015 bid List	1,371.04
	175323	06/10/2015	JONES SCHOOL SUPPLY CO., INC.	18.24
	175324	06/10/2015	JONES, HAYLEY	165.00
	175325	06/10/2015	LAKESHORE LEARNING MATERIALS	76.45
	175325	06/10/2015	LAKESHORE LEARNING MATERIALS	122.61
	175325	06/10/2015	LAKESHORE LEARNING MATERIALS	1,235.84
	175325	06/10/2015	LAKESHORE LEARNING MATERIALS	265.05
	175326	06/10/2015	LAQUINTA INN & SUITES HOUSTON NORTHWEST	94.35
	175327	06/10/2015	LAQUINTA INN & SUITES HOUSTON NORTHWEST	94.35
	175328	06/10/2015	LOFTON SECURITY SERVICES, INC.	394.20
	175329	06/10/2015	MARSH WATERPROOFING INC	172.50
	175330	06/10/2015	MONCADA, MARIA	127.50
	175331	06/10/2015	Mooney, Deena	62.43
	175332	06/10/2015	NASCO	42.43
	175333	06/10/2015	O'REILLY AUTOMOTIVE	410.27
	175334	06/10/2015	O'REILLY AUTOMOTIVE	288.95
	175335	06/10/2015	OMNI AUSTIN HOTEL @SOUTHPARK	235.44
	175336	06/10/2015	PARKER LUMBER - SILSBEE	31.55
	175336	06/10/2015	PARKER LUMBER - SILSBEE	138.91
	175337	06/10/2015	PARKER LUMBER - SILSBEE	967.59
	175338	06/10/2015	PARKER LUMBER - SILSBEE	3.38
	175339	06/10/2015	PERMA BOUND BOOKS	2,305.67
	175340	06/10/2015	REALLY GOOD STUFF, INC.	168.53
	175341	06/10/2015	REGION V EDUCATION SERVICE CENTER	90.00
	175341	06/10/2015	REGION V EDUCATION SERVICE CENTER	70.00
	175341	06/10/2015	REGION V EDUCATION SERVICE CENTER	40.00
	175341	06/10/2015	REGION V EDUCATION SERVICE CENTER	85.00
	175341	06/10/2015	REGION V EDUCATION SERVICE CENTER	4,325.00
	175342	06/10/2015	Responsive Learning	1,050.00
	175343	06/10/2015	SCHOOL AIDS, INC.	26.47
	175343	06/10/2015	SCHOOL AIDS, INC.	79.16
	175344	06/10/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	544.96
	175344	06/10/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	258.97
	175345	06/10/2015	SCHOOL TECHNOLOGY ASSOCIATES, INC.	88.00
	175346	06/10/2015	SFA SUMMER BAND CAMPS	850.00

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General Op	175347	06/10/2015	Sigler, Joe	TASB CLINIC 71.69
	175348	06/10/2015	SILSBEE BEE	SILSBEE BEE PAPER 24.00
	175349	06/10/2015	SILSBEE FARM & RANCH	OPEN P.O. MAY FOR SILSBEE FARM AND RANCH 390.70
	175350	06/10/2015	SILSBEE ISD FOOD SERVICES	MAY 192.50
	175350	06/10/2015	SILSBEE ISD FOOD SERVICES	311.40
	175351	06/10/2015	SILSBEE HIGH SCHOOL ACTIVITY	FIELD TRIP 738.00
	175352	06/10/2015	SKYWARD ACCOUNTING DEPT	DATABASE MERGE 4,540.00
	175353	06/10/2015	SMITH, JARED	ROSECUTTING, GRADUATION 50.75
	175354	06/10/2015	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed on 6/6 4,356.00
	175355	06/10/2015	SOUTHERN COMPUTER WAREHOUSE	Projector Bulbs to restock warehouse 1,503.90
	175356	06/10/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MAY SERVICES 119,682.86
	175357	06/10/2015	SPARKLETTES AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TECHNOLOGY 54.35
	175358	06/10/2015	SSC SERVICE SOLUTIONS	6/1 to 6/30 55,652.55
	175358	06/10/2015	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS SMS MAY 2-3 288.00
	175358	06/10/2015	SSC SERVICE SOLUTIONS	PRIDY TUMBLERS AND CHEER EXHIBITION SMS MAY 16 54.00
	175358	06/10/2015	SSC SERVICE SOLUTIONS	LUMBERTON LITTLE DRIBBLERS SHS MAY 16 288.00
	175359	06/10/2015	SUN COAST RESOURCES, INC.	OPEN P.O. JUNE FOR SUN COAST 2,140.17
	175360	06/10/2015	SUPPLYWORKS	Detergent for Athletics-to restock the warehouse 958.86
	175361	06/10/2015	SWICEGOOD MUSIC COMPANY	S382176 AND TWO FEBRUARY INVOICES BAND SUPPLIES 435.35
	175362	06/10/2015	SWICEGOOD MUSIC COMPANY	Band Supplies 1,386.53
	175363	06/10/2015	SWICEGOOD MUSIC COMPANY	R167976 BAND REPAIR 215.00
	175364	06/10/2015	TASB, INC.	476.86
	175365	06/10/2015	TEXAS FFA ASSOCIATION	REGISTRATION FFA CONVENTION 7/13 TO 7/17 390.00
	175366	06/10/2015	TEXAS STATE FLORISTS' ASSOCIATION	JUNE 15-18 885.00
	175367	06/10/2015	TRIANGLE WATER CO.	PACES 128.75
	175367	06/10/2015	TRIANGLE WATER CO.	ACADEMY 35.50
	175368	06/10/2015	TROXELL COMMUNICATIONS	Projector Bulbs 1,196.00
	175369	06/10/2015	VATAT	RHETT MOORE MEMBERSHIP 300.00
	175370	06/10/2015	VATAT	ALI STEADHAM REGISTRATION 7/27-31 300.00
	175371	06/10/2015	VERIZON WIRELESS	APR 22 - MAY 21 700.69
	175372	06/10/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER 1,000.00
	175373	06/10/2015	WHITE, DALTON	SCHOLARSHIP 1,000.00
	175374	06/10/2015	ZONES	TECHNOLOGY EQUIPMENT 152.82
	175375	06/10/2015	LONG, DAWN	50.00
	175376	06/15/2015	CARD SERVICES	BOARD IN SAN ANTONIO KIRSTEN MADE PMT OVER PHONE 901.63
	175377	06/17/2015	AMAZON.COM/SYNCB	ELA SUPPLIES 51.31
	175378	06/17/2015	APPLE COMPUTER, INC.	Apple *see atached quote 2,364.00
	175379	06/17/2015	BALFOUR YEARBOOKS	HOTEL JULY 10-JULY 13 390.00
	175380	06/17/2015	BEST BUY BUSINESS ADVANTAGE ACCT.	CD Boombox with AM/FM Tuner 688.04

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175381	06/17/2015	BROOKSHIRE BROTHERS 91909 FCCLA Monthly Supplies for May 2015	137.13
	175382	06/17/2015	BUILDING SPECIALTIES Ceiling Tiles (see attached quote)	297.60
	175383	06/17/2015	Burrell, Andra NATIONAL EDUCATORS LAW INSTITUTE AUSTIN	388.38
	175384	06/17/2015	CED, INC. OPEN P.O. JUNE FOR CED	47.04
	175384	06/17/2015	CED, INC. OPEN P.O. JUNE FOR CED	88.50
	175384	06/17/2015	CED, INC. OPEN P.O. JUNE FOR CED	210.00
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	69.02
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	78.39
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	36.00
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	29.39
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	33.80
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	43.14
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	36.59
	175385	06/17/2015	CENTERPOINT ENERGY 5/4 TO 6/3	124.08
	175386	06/17/2015	CERTIFIED LABORATORIES OPEN P.O. JUNE FOR CERTIFIED LABS	305.56
	175387	06/17/2015	CITY OF SILSBEE 4/29 TO 5/27	952.36
	175387	06/17/2015	CITY OF SILSBEE 4/29 TO 5/27	148.41
	175387	06/17/2015	CITY OF SILSBEE 4/29 TO 5/27	112.69
	175387	06/17/2015	CITY OF SILSBEE 4/29 TO 5/27	103.09
	175388	06/17/2015	COASTAL WELDING SUPPLY INC Monthly Ag Supplies for May 2015	68.96
	175388	06/17/2015	COASTAL WELDING SUPPLY INC Supplies for Ag	163.49
	175388	06/17/2015	COASTAL WELDING SUPPLY INC HVAC Monthly Supplies for May 2015	7.75
	175389	06/17/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. JUNE FOR COBURN'S	195.89
	175390	06/17/2015	COMET CLEANERS	561.00
	175391	06/17/2015	Daigle, Phyllis REGION V WORKSHOP	10.00
	175392	06/17/2015	ETEX Printer Cartridge for office	391.32
	175392	06/17/2015	ETEX OFFICE SUPPLIES	1,068.74
	175392	06/17/2015	ETEX TEACHER SUPPLIES	693.25
	175392	06/17/2015	ETEX 4 Drawer Locking File Cabinet	199.00
	175392	06/17/2015	ETEX CONSTRUCTION PAPER	860.05
	175392	06/17/2015	ETEX SUPPLIES	345.15
	175392	06/17/2015	ETEX SUPPLIES	90.95
	175392	06/17/2015	ETEX counselor supplies	61.70
	175392	06/17/2015	ETEX black toner	194.99
	175392	06/17/2015	ETEX shredder	2,099.99
	175393	06/17/2015	EXXON MOBIL	377.54
	175394	06/17/2015	FASTENAL COMPANY OPEN P.O. JUNE FOR FASTENAL	14.73
	175395	06/17/2015	Ferguson, Jennifer	24.15
	175396	06/17/2015	FLATT STATIONERS INC Card Stock to Restock the Warehouse	363.00

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	175397	06/17/2015	GILLEY, WILLIAM	DANCE RECITAL	150.00
	175397	06/17/2015	GILLEY, WILLIAM		137.50
	175398	06/17/2015	GRAINGER	OPEN P.O. JUNE FOR GRAINGER	306.30
	175399	06/17/2015	GUY, AMY	SUMMER SCHOOL	50.00
	175400	06/17/2015	HARDIN COUNTY	MAY 2015	4,492.04
	175400	06/17/2015	HARDIN COUNTY		5,394.29
	175401	06/17/2015	Hargrave, Teresa	REGION V WORKSHOP	25.94
	175402	06/17/2015	Hillin, Leslie	NATIONAL EDUCATION LAW INSTITUTE	64.15
	175403	06/17/2015	Holt, Janis	6/10-13 TASB SUMMER LEADERSHIP	363.87
	175404	06/17/2015	J. W. PEPPER & SON, INC.	2016 TMEA Directors All State Combined Packet	926.99
	175405	06/17/2015	JOHNSON SUPPLY	OPEN P.O. JUNE FOR JOHNSON SUPPLY	11.23
	175406	06/17/2015	JONES SCHOOL SUPPLY CO., INC.	counselor supplies	84.39
	175406	06/17/2015	JONES SCHOOL SUPPLY CO., INC.	counselor supplies	613.46
	175407	06/17/2015	LAKESHORE LEARNING MATERIALS	I D NAME TAGS	2,034.45
	175408	06/17/2015	MARSH WATERPROOFING INC	Materials and Labor to repair roof leak in library (SHS)	200.00
	175409	06/17/2015	MATLAGE, AMBER	SUMMER SCHOOL	25.00
	175410	06/17/2015	PERKINS, DIANE		112.50
	175411	06/17/2015	PITNEY BOWES INC	POSTAGE MACHINE SUPPLIES	139.99
	175412	06/17/2015	RANDAL E. SANDERS, JR.	SR. CLASS	2,027.06
	175413	06/17/2015	Rawson, Tonya	REGION V WORKSHOP	35.92
	175414	06/17/2015	REGION V EDUCATION SERVICE CENTER	SETTEN CONNECTION - MAY & JUNE 2015	1,941.90
	175415	06/17/2015	RIDDELL/ALL AMERICAN SPORTS	HELMETS RECONDITIONING	7,538.11
	175415	06/17/2015	RIDDELL/ALL AMERICAN SPORTS	HELMETS	2,995.00
	175416	06/17/2015	ROCHESTER 100 INC.	NICKY'S FOLDER ROCHESTER 100 FOR READ C. BESSON	575.00
	175416	06/17/2015	ROCHESTER 100 INC.	Rochester 100 Nicky's Folders Sherrie Deets @ Kirby *see attached	575.00
	175417	06/17/2015	SCHOOL SPECIALTY	SUPPLIES	79.83
	175417	06/17/2015	SCHOOL SPECIALTY	SUPPLIES	96.09
	175417	06/17/2015	SCHOOL SPECIALTY	SUPPLIES	20.96
	175417	06/17/2015	SCHOOL SPECIALTY	Supplies for Art Classes	591.08
	175418	06/17/2015	SCHOOL SPECIALTY/CLASSROOM DIRECT	HISTORY MATERIALS	7.27
	175419	06/17/2015	SMITH, JARED		29.00
	175420	06/17/2015	SOUTHERN COMPUTER WAREHOUSE	library supplies	739.84
	175420	06/17/2015	SOUTHERN COMPUTER WAREHOUSE	PROJECTOR	433.10
	175421	06/17/2015	SSC SERVICE SOLUTIONS	JUNE 9, 2015	162.00
	175422	06/17/2015	STAR GRAPHICS, INC.	5/25 TO 6/24	4,116.67
	175422	06/17/2015	STAR GRAPHICS, INC.	4/25 TO 5/24	4,116.67
	175423	06/17/2015	STAR LOCKTECHS	OPEN P.O. JUNE FOR STAR LOCKTECKS	74.00
	175424	06/17/2015	SWICEGOOD MUSIC COMPANY	REPAIR BAND INSTRUMENTS	368.00
	175424	06/17/2015	SWICEGOOD MUSIC COMPANY	SILSBEE HS BAND ADOPTION *SEE ATTACHED SWICEGOOD MUSIC CO. BEAUMONT TX	684.75

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				FOUNDATIONS FOR SUPERIOR PERFORM-WARM UPS & TECHNIQUE FOR BAND S. THORNHILL	
	175424	06/17/2015	SWICEGOOD MUSIC COMPANY	Band Supplies	1,736.85
	175424	06/17/2015	SWICEGOOD MUSIC COMPANY	REPAIR	2,844.55
	175424	06/17/2015	SWICEGOOD MUSIC COMPANY	BAND INSTRUMENTS	2,493.40
	175425	06/17/2015	TEP, INC.	Books for PreAP & AP Classes	1,049.11
	175425	06/17/2015	TEP, INC.	Books for UIL Academics	168.05
	175426	06/17/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY		33.00
	175427	06/17/2015	TIME WARNER CABLE	6/15 TO 7/14	5,000.00
	175427	06/17/2015	TIME WARNER CABLE	6/15-7/14	954.03
	175427	06/17/2015	TIME WARNER CABLE	6/18 TO 7/17	954.03
	175427	06/17/2015	TIME WARNER CABLE	6/18 TO 7/17	954.03
	175427	06/17/2015	TIME WARNER CABLE	6/17 TO 7/16	954.03
	175428	06/17/2015	TVMA	TRAINING MANUAL	204.95
	175429	06/17/2015	WAYSIDE PUBLISHING	WAYSIDE PUBLISHING SPANISH TEXTBOOKS	999.57
	175430	06/17/2015	STATE COMPTROLLER	June 2015 2nd Quarter	398.37
	175431	06/24/2015	AT&T LONG DISTANCE		26.51
	175432	06/24/2015	Bain, Richard JR	REIMBURSEMENT FOR TRAVEL - TASB	370.15
	175432	06/24/2015	Bain, Richard JR	PHYSICAL EXAM	315.53
	175433	06/24/2015	CASHIER/TEXAS DEPT. OF CRIMINAL JUSTICE	NAME BADGES	538.50
	175434	06/24/2015	CENTERPOINT ENERGY SERVICES, INC.	5/1 to 5/31	2,979.03
	175435	06/24/2015	CITY OF SILSBEE	5/7 TO 6/2	856.58
	175435	06/24/2015	CITY OF SILSBEE	5/7 TO 6/2	780.57
	175435	06/24/2015	CITY OF SILSBEE	5/7 TO 6/2	248.88
	175436	06/24/2015	Cooper, Myreta		154.48
	175437	06/24/2015	DE LAGE LANDEN PUBLIC FINANCE	6/5 TO 7/4	12,718.00
	175438	06/24/2015	GILLEY, WILLIAM	PAYMENT FOR TWO HOURS SHOW UP TIME 7-18-2015	50.00
	175439	06/24/2015	GKT CONSULTING, INC.	REGISTRATION FOR M. BODLE	495.00
	175440	06/24/2015	HAMPTON INN & SUITES DALLAS MARKET CENTE	TAPT CONFERENCE JUNE 25-26	191.53
	175441	06/24/2015	HAMPTON INN & SUITES DALLAS MARKET CENTE	TAPT CONFERENCE JUNE 25-26	191.53
	175442	06/24/2015	SHIRLEY STEPHENS, HARDIN CO. TAC		7.50
	175443	06/24/2015	Harris, Beverly	TRAVEL REIMBURSEMENT FOR TESA CONFERENCE - AUSTIN	376.05
	175444	06/24/2015	HILTON ANATOLE	TAPT CONFERENCE 6/25-29	409.50
	175445	06/24/2015	HILTON ANATOLE	TAPT CONFERENCE 6/26-29	409.50
	175446	06/24/2015	QUALITY INN & SUITES	HOTEL RESERVATION - M. BODLE	462.24
	175447	06/24/2015	SAFETY-KLEEN	Bi-Monthly Parts Washer Service for Auto Shop - May 2015	202.40
	175447	06/24/2015	SAFETY-KLEEN	Auto Shop Bi-Monthly PO for March & April 2015	202.40
	175448	06/24/2015	STAR GRAPHICS INC	6/1 TO 6/30	153.00
	175448	06/24/2015	STAR GRAPHICS INC	6/1 TO 6/30	425.00
	175448	06/24/2015	STAR GRAPHICS INC	6/1 TO 6/30	139.00

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General Op	175449	06/24/2015	ZONES TECHNOLOGY EQUIPMENT	1,157.00
	175450	07/01/2015	ADAMS, KAMERON DANCE RECITAL 6/11 AND 6/13 TOTAL 23.5 HOURS	176.25
	175451	07/01/2015	ADVANCED SYSTEMS & ALARMS 7/1 TO 7/31	70.00
	175452	07/01/2015	AT &T JUN 7 TO JUL 6	419.56
	175453	07/01/2015	AT&T LONG DISTANCE	661.06
	175454	07/01/2015	BEAUMONT FREIGHTLINER - STERLING REPAIR	2,756.24
	175455	07/01/2015	BILL CLARK PEST CONTROL 511618,511557,511559,511518,511563511545 OPEN P.O. JUNE FOR BILL CLARK PEST CONTROL	235.00
	175456	07/01/2015	Brooks, Tricia REGION V WORKSHOP	35.11
	175457	07/01/2015	CARD SERVICES MAY 19 TO JUNE 17	2,094.16
	175458	07/01/2015	CARD SERVICES MAY 21 TO JUNE 19	2,516.32
	175459	07/01/2015	CAREER CRUISING MIDDLE SCHOOL SUBSCRIPTION	799.00
	175460	07/01/2015	CED, INC. OPEN P.O. JUNE FOR CED	98.27
	175461	07/01/2015	CENTERPOINT ENERGY 5/18 TO 6/17	205.61
	175461	07/01/2015	CENTERPOINT ENERGY 5/18 TO 6/17	36.25
	175462	07/01/2015	CHALK'S TRUCK PARTS, INC. PARTS FOR BUS #150 SISD 2014-2015 BUS PARTS BID	275.25
	175462	07/01/2015	CHALK'S TRUCK PARTS, INC. PARTS FOR BUS #150 SISD 2014-2015 BUS PARTS BID	124.89
	175463	07/01/2015	CHEVRON AND TEXACO CARD SERVICES 5/23 TO 6/22	129.11
	175464	07/01/2015	CITY OF SILSBEE 5/11 TO 6/9	124.69
	175464	07/01/2015	CITY OF SILSBEE 5/11 TO 6/9	113.56
	175465	07/01/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF MAY 2015 SISD 2014-2015 BUS PARTS BID	15.50
	175466	07/01/2015	CTAT MEMBERSHIP	50.00
	175467	07/01/2015	Dufner, Donna TRANS CONFERENCE IN DALLAS	126.50
	175468	07/01/2015	ETEX OPEN P.O. JUNE FOR ETEX	7.28
	175468	07/01/2015	ETEX SUPPLIES	17,000.00
	175468	07/01/2015	ETEX OFFICE SUPPLIES	639.11
	175468	07/01/2015	ETEX Beginning Year Supplies	381.54
	175469	07/01/2015	FCSTAT REGISTRATION JULY 27-31	300.00
	175470	07/01/2015	GILLEY, WILLIAM BOYS BASKETBALL GAMES	437.50
	175471	07/01/2015	HARDIN COUNTY APPRAISAL DISTRICT	77,695.29
	175472	07/01/2015	HILTON GARDEN INN SINGABRATION JULY 8-12	530.72
	175473	07/01/2015	HUNTON DISTRIBUTION Supplies and materials needed for High School Chillers	229.81
	175474	07/01/2015	JOHNSTONE SUPPLY OPEN P.O. JUNE FOR JOHNSTONE SUPPLY	154.80
	175475	07/01/2015	JUST PAINTING AND THEN SOME Painting as follows: MS Kitchen floors \$1000.00 LR Kitchen wall \$140.00 SHS Ag. BLDG. 4 ea. classroom 1 ea. office doors and frames 2720.00 Kirby kitchen floors \$535.00 R.T. kitchen floors \$535.00 2015 bid list	2,170.00
	175476	07/01/2015	K & S OUTDOOR POWER INC. WALK BEHIND TRIMMER	499.99
	175477	07/01/2015	King, Stephanie REGION V WORKSHOP	10.00
	175478	07/01/2015	Lee, Gina	240.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	175479	07/01/2015	MCDONALD'S SOFTBALL	188.77
	175480	07/01/2015	McLendon, Charles TRANS CONFERENCE DALLAS	65.36
	175481	07/01/2015	NASSP NATIONAL HONOR SOCIETY CHAPTER AFFILIATION	385.00
	175482	07/01/2015	ODOM, HEIDI MARCH, APRIL AND MAY	2,062.50
	175483	07/01/2015	OMNI CORPUS CHRISTI HOTEL TEXAS SCHOOL BASED LAW ENFORCEMENT CONF.JULY 5-9	584.24
	175484	07/01/2015	OMNI FORT WORTH HOTEL TCEC SUMMER CONFERENCE JULY 20-23	470.88
	175485	07/01/2015	OMNI SAN ANTONIO AT THE COLONNADE LPSCS CONFERENCE JULY 9-17	1,001.12
	175486	07/01/2015	Ousley, Theresa REGION V WORKSHOP	10.00
	175487	07/01/2015	PCAT SKINNER DEDUCTIBLE	1,000.00
	175488	07/01/2015	PITNEY BOWES GLOBAL FIN SERVICES LLC MARCH 30 TO JUNE 30, 2015	1,266.00
	175489	07/01/2015	PPR, LLC SERVICES 6/16	134.00
	175490	07/01/2015	REGION V EDUCATION SERVICE CENTER 046588,046592,046593,046568,046589,046590,046591 RECERTIFICATION FOR 15 DRIVERS	650.00
	175491	07/01/2015	SANFORD, ALAN TASB	621.35
	175492	07/01/2015	SCHOLASTIC INC. NYT Upfront Student Subscriptions and Teacher Materials	306.46
	175493	07/01/2015	Shannon, Donna CAMP ALLEN NAVASOTA TX.	8.97
	175494	07/01/2015	Shannon, Donna FCCLA NATIONAL WASHINGTON D.C.	815.00
	175495	07/01/2015	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF JUNE 2015 SISD 2014-2015 BUS PARTS BID	84.20
	175495	07/01/2015	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF MAY 2015	150.75
	175496	07/01/2015	SILSBEE DISCOUNT CLEANERS Choir Uniform Dry Cleaning	930.44
	175497	07/01/2015	SOCIAL STUDIES SCHOOL SERVICE ELA Material	286.94
	175498	07/01/2015	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 5/23	4,356.00
	175498	07/01/2015	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 6/22	4,356.00
	175498	07/01/2015	SOUTHERN LAWN & LANDSCAPES LLC EXTRA MOWING	1,394.00
	175499	07/01/2015	SOUTHERN COMPUTER WAREHOUSE SCW CAMPUS SCANNER FOR TIPWEB INVENTORY SYSTEM *SEE ATTACHED S. THORNHILL	660.70
	175499	07/01/2015	SOUTHERN COMPUTER WAREHOUSE SCW HP CHROMEBOOK II, GI WATT AC ADAPTER WITH AC POWER CORD PER D. HELTON	1,173.90
	175500	07/01/2015	SPINDLETOP CENTER	809.40
	175501	07/01/2015	SSC SERVICE SOLUTIONS 7/1 TO 7/31	56,209.07
	175502	07/01/2015	STAR LOCKTECHS OPEN P.O. JUNE FOR STAR LOCKTECKS	55.95
	175503	07/01/2015	SUN COAST RESOURCES, INC. OPEN P.O. JUNE FOR SUN COAST	1,681.13
	175503	07/01/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JUNE 2015 SISD 2014-2015 FUEL PARTS BID	2,325.07
	175504	07/01/2015	SUPPLYWORKS Paper Towels to restock the warehouse	250.75
	175505	07/01/2015	Tarnow, Jon TRANS. CONFERENCE DALLAS	117.47
	175506	07/01/2015	TASB, INC.	30.48
	175507	07/01/2015	TASBO REGISTRATION	350.00
	175507	07/01/2015	TASBO WEBINAR	70.00
	175508	07/01/2015	TEP, INC. Handbook to Literature for UIL Academics	324.13
	175509	07/01/2015	Thomas Bus Gulf Coast GP, INC FUSE-CIRCUIT BREAKER AND BLOCK-FUSE/CIRCUIT B FOR BUS #30	111.96
	175510	07/01/2015	TIME WARNER CABLE 6/30 TO 7/29	653.53

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	175511	07/01/2015	Tramel, Dawn	3.38
	175512	07/01/2015	TREVINO, PAUL	364.78
	175513	07/01/2015	VERIZON WIRELESS	845.46
	175514	07/01/2015	VERIZON WIRELESS	1,550.70
	175515	07/01/2015	WAL-MART	64.49
	175515	07/01/2015	WAL-MART	282.70
	175515	07/01/2015	WAL-MART	97.14
	175515	07/01/2015	WAL-MART	73.84
	175515	07/01/2015	WAL-MART	21.04
	175515	07/01/2015	WAL-MART	179.54
	175515	07/01/2015	WAL-MART	100.04
	175515	07/01/2015	WAL-MART	49.32
	175516	07/01/2015	WASTE MANAGEMENT OF TEXAS, INC.	128.36
	175517	07/01/2015	WINFIELD SOLUTIONS, LLC.	651.80
	175518	07/08/2015	ACP DIRECT	65.15
	175519	07/08/2015	APPLE COMPUTER, INC.	591.00
	175519	07/08/2015	APPLE COMPUTER, INC.	1,363.00
	175520	07/08/2015	B. K. MECHANICAL SERVICES, INC.	600.00
	175521	07/08/2015	BAGWELL, GEARLD W.	350.00
	175522	07/08/2015	BEAUMONT FREIGHTLINER - STERLING	151.50
	175522	07/08/2015	BEAUMONT FREIGHTLINER - STERLING	84.50
	175523	07/08/2015	BEST MPRESSIONS	35.00
	175523	07/08/2015	BEST MPRESSIONS	35.00
	175524	07/08/2015	BETTY'S BLOOMERS NURSERY	110.00
	175525	07/08/2015	BIG GAME SPORTS INC.	1,589.76
	175526	07/08/2015	BSN SPORTS	767.33
	175527	07/08/2015	Carrell, Sheila	1,090.00
	175528	07/08/2015	CED, INC.	392.51
	175528	07/08/2015	CED, INC.	466.48
	175529	07/08/2015	CHALK'S TRUCK PARTS, INC.	80.35
	175530	07/08/2015	CHANNING BETE	1,012.83
	175531	07/08/2015	CITY OF SILSBEE	1,260.18
	175531	07/08/2015	CITY OF SILSBEE	244.30
	175531	07/08/2015	CITY OF SILSBEE	1,423.56
	175532	07/08/2015	COBURN SUPPLY COMPANY, INC.	337.35
	175533	07/08/2015	CROWN ELECTRIC	463.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				(see attached quote)	
	175534	07/08/2015	CTRMA PROCESSING	5/26 TOLL FEES	3.88
	175534	07/08/2015	CTRMA PROCESSING	TOLL FEES 5/26	3.88
	175534	07/08/2015	CTRMA PROCESSING	TOLL FEES 5/26	3.16
	175534	07/08/2015	CTRMA PROCESSING	5/26 TOLL FEES	3.16
	175535	07/08/2015	ENTERGY	JUNE 2015	55,719.12
	175536	07/08/2015	ETEX	OFFICE SUPPLIES	246.32
	175536	07/08/2015	ETEX	OFFICE SUPPLIES	117.27
	175537	07/08/2015	FLINN SCIENTIFIC INC.	SCIENCE MATERIALS	36.40
	175538	07/08/2015	FREY SCIENTIFIC	SCIENCE MATERIALS	372.60
	175539	07/08/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. JUNE GRAYBAR	324.32
	175540	07/08/2015	GULF COAST AUDIO	Speaker Grill for Auditorium	50.00
	175541	07/08/2015	HOUGHTON MIFFLIN COMPANY	HOUGHTON MIFFLIN HARCOURT GO MATH STUDENT PRINT K-5 *SEE ATTACHED	17,160.00
	175542	07/08/2015	INTERFACE SECURITY SYSTEMS	7/1 TO 7/31	26.43
	175543	07/08/2015	JOHNSTONE SUPPLY	OPEN P.O. JUNE FOR JOHNSTONE SUPPLY	297.71
	175544	07/08/2015	JUST PAINTING AND THEN SOME	Painting as follows: MS Kitchen floors \$1000.00 LR Kitchen wall \$140.00 SHS Ag. BLDG. 4 ea. classroom 1 ea. office doors and frames 2720.00 Kirby kitchen floors \$535.00 R.T. kitchen floors \$535.00 2015 bid list	550.00
	175545	07/08/2015	KEY, KRISTEN	1 OF 2 DRAWS	500.00
	175546	07/08/2015	M & D SUPPLY, INC.	OPEN P.O. JUNE FOR M&D SUPPLY	444.33
	175547	07/08/2015	MCGRW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	92.65
	175547	07/08/2015	MCGRW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	92.65
	175547	07/08/2015	MCGRW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	92.65
	175547	07/08/2015	MCGRW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	92.65
	175547	07/08/2015	MCGRW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRW HILL CHOIR ADOPTION *SEE ATTACHED QUOTE	1,855.35
	175548	07/08/2015	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	373.60
	175549	07/08/2015	MUNRO'S UNIFORM SERVICE	JUNE STATEMENT	1,172.80
	175550	07/08/2015	NATIONAL EDUCATORS' LAW INSTITUTE	NELI CONFERENCE	740.00
	175551	07/08/2015	NORTH HARDIN WATER SUPPLY CORP.	5/6 TO 6/9	45.45
	175552	07/08/2015	NORTH TEXAS TOLLWAY AUTHORITY	5/11 TOLL CHARGES	4.10
	175552	07/08/2015	NORTH TEXAS TOLLWAY AUTHORITY	TOLLS5/11	4.10
	175553	07/08/2015	OMNI AUSTIN HOTEL @SOUTHPARK	TX GIRLS COACHES ASSOCIATION JULY 14-17	421.83
	175554	07/08/2015	OMNI CORPUS CHRISTI HOTEL	RHETT MOORE'S ROOMS 7/13-7/17	5,428.20
	175555	07/08/2015	PARKER LUMBER - SILSBEE	OPEN P.O. JUNE FOR PARKER LUMBER	889.14
	175556	07/08/2015	PARKER LUMBER - SILSBEE	INVOICE 102523 OPEN PO FOR THE MONTH OF JUNE 2015 SISD 2014-2015 BUS PARTS BID	16.88
	175557	07/08/2015	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL'S	1,950.00
	175558	07/08/2015	PPR, LLC		787.25
	175559	07/08/2015	QUALITY MAINTENANCE AND SERVICE	REPAIR OF WAREHOUSE FORKLIFT	233.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	175560	07/08/2015	REGION V EDUCATION SERVICE CENTER	CERTIFICATION WORKSHOP	105.00
	175560	07/08/2015	REGION V EDUCATION SERVICE CENTER	RECERTIFICATION FOR 15 DRIVERS	205.00
	175560	07/08/2015	REGION V EDUCATION SERVICE CENTER	REGION V SECRETARIES CONFERENCE	70.00
	175560	07/08/2015	REGION V EDUCATION SERVICE CENTER	REGION V SECRETARIES CONFERENCE	70.00
	175560	07/08/2015	REGION V EDUCATION SERVICE CENTER	REGION V SECRETARIES CONFERENCE	70.00
	175561	07/08/2015	SILSBEE BEE	LEGAL AD	99.84
	175562	07/08/2015	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 7/4	4,356.00
	175563	07/08/2015	SOUTHERN COMPUTER WAREHOUSE	CHROMEBOOK ADAPTER	313.04
	175563	07/08/2015	SOUTHERN COMPUTER WAREHOUSE	computer Stout	26.08
	175563	07/08/2015	SOUTHERN COMPUTER WAREHOUSE	computer Stout	673.44
	175563	07/08/2015	SOUTHERN COMPUTER WAREHOUSE	COMPUTER DEGARAVILLA	26.08
	175563	07/08/2015	SOUTHERN COMPUTER WAREHOUSE	COMPUTER DEGARAVILLA	1,121.95
	175564	07/08/2015	SPARKLETTTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TECHNOLOGY	119.25
	175565	07/08/2015	Steadham, Ali	AND 6/22-24 TASF SCHOOL OF FLORAL DESIGN	447.12
	175566	07/08/2015	Steadham, Ali	FFA STATE CONVENTION	1,304.00
	175567	07/08/2015	SWICEGOOD MUSIC COMPANY	M101486 BAND SUPPLIES	813.20
	175567	07/08/2015	SWICEGOOD MUSIC COMPANY	BAND SUPPLIES	223.15
	175568	07/08/2015	TANK OWNER MEMBERS INS. CO.	POLICY RENEWAL	1,861.00
	175569	07/08/2015	TEACHER'S DISCOVERY	PSYCHOLOGY ACTIVITIES DOWNLOAD	86.95
	175570	07/08/2015	TEXAS LETTER JACKETS	ATHLETIC LETTER JACKETS	3,705.00
	175571	07/08/2015	WARD'S SCIENCE	SCIENCE MATERIALS	505.75
	175572	07/08/2015	ZUECH, KEITH	DRUMLINE CLINIC JULY 6-12	600.00
	175573	07/15/2015	AT &T	JUN 27 THRU JUL 26	29.29
	175573	07/15/2015	AT &T	JUN 25 THRU JUL 24	12.62
	175573	07/15/2015	AT &T	JUN 25 THRU JUL 24	9.99
	175573	07/15/2015	AT &T	JUN 25 THRU JUL 24	14.65
	175573	07/15/2015	AT &T	JUN 25 THRU JUL 24	12.62
	175573	07/15/2015	AT &T	JUN 27 THRU JUL 26	2,014.15
	175574	07/15/2015	BILL CLARK PEST CONTROL	515956,516047,515957,515930,515931,516048 OPEN P.O. BILL CLARK PEST CONTROL FOR JULY	235.00
	175575	07/15/2015	Bottoms, Chris	STU CO SUMMER LEADERSHIP	452.00
	175576	07/15/2015	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES	4,041.67
	175577	07/15/2015	CLASSROOM SUPPLY MART	SUPPLIES	445.43
	175578	07/15/2015	Clowers, Belinda		20.16
	175579	07/15/2015	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF JULY 2015 SISD 2014-2015 BUS PARTS BID	15.00
	175579	07/15/2015	COASTAL WELDING SUPPLY INC	OPEN P.O. COASTAL WELDING FOR JULY	14.74
	175580	07/15/2015	COMMUNITY COFFEE	MAINTENANCE	43.50
	175580	07/15/2015	COMMUNITY COFFEE	ADMINISTRATION OFFICE	48.25
	175581	07/15/2015	CONWAY, BILL JR	TASB SUMMER INSTITUTE	344.49

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	175582	07/15/2015	COURTYARD COLLEGE STATION	2015 HS COMMUNICATIONS WORKSHOP	522.41
	175583	07/15/2015	CTAT	REGISTRATION JULY 19-23	445.00
	175584	07/15/2015	DEMCO	BOOKS	924.63
	175585	07/15/2015	ETEX	SUPPLIES	179.28
	175586	07/15/2015	FOLLETT LIBRARY RESOURCES	library supplies	453.76
	175587	07/15/2015	FRONTLINE TECHNOLOGIES GROUP. LLC	YEARLY SERVICE JULY 1 TO 6/30/16	7,714.40
	175588	07/15/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. JUNE GRAYBAR	442.15
	175588	07/15/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. JUNE GRAYBAR	260.12
	175588	07/15/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. GRAYBAR FOR JULY	671.14
	175589	07/15/2015	HARDIN COUNTY TREASURER		492.95
	175590	07/15/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	FEE	7.50
	175591	07/15/2015	SHIRLEY STEPHENS, HARDIN CO. TAC		407.00
	175592	07/15/2015	HILTON - FORT WORTH	CTAT-TCEC SUMMER CONFERENCE JULY 19-22	614.90
	175593	07/15/2015	HYATT REGENCY HOUSTON	THSCA COACHING SCHOOL 7/19-21	1,653.90
	175594	07/15/2015	ITA TRUCK SALES & SERVICE, LLC.	616567LC BRAKE SHOES AND DRUMS FOR BUS #32 2014-2015 REGION 5 VENDOR LIST	128.06
	175595	07/15/2015	JUST PAINTING AND THEN SOME	Painting as follows: MS Kitchen floors \$1000.00 LR Kitchen wall \$140.00 SHS Ag. BLDG. 4 ea. classroom 1 ea. office doors and frames 2720.00 Kirby kitchen floors \$535.00 R.T. kitchen floors \$535.00 2015 bid list	1,070.00
	175595	07/15/2015	JUST PAINTING AND THEN SOME	Materials & Labor to paint (2) classrooms (201 & 203) (see attached quote)	1,090.00
	175596	07/15/2015	KIWANIS CLUB OF SILSBEE	JUL-SEPT QUARTERLY BILLING AND ASSESSMENT	200.00
	175597	07/15/2015	KOUNTZE ENTERPRISES, INC.	D.O.T. STATE INSPECTION STICKERS	120.00
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	25.63
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	118.70
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	801.25
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	47.46
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	96.86
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	265.05
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	76.49
	175598	07/15/2015	LAKESHORE LEARNING MATERIALS	START UP	37.27
	175599	07/15/2015	LIVINGSTON SAW SERVICE	OPEN P.O. LIVINGSTON SAW FOR JULY	9.50
	175600	07/15/2015	MOUNTAIN MATH/LANGUAGE, LLC	SUPPLIES	1,151.40
	175601	07/15/2015	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JUNE 2015 SISD 2014-2015 BUS PARTS BID	333.56
	175602	07/15/2015	O'REILLY AUTOMOTIVE	OPEN P.O. JUNE FOR O'REILLY AUTO PARTS	41.56
	175603	07/15/2015	OMNI FORT WORTH HOTEL	TCEC CONFERENCE 7/20-23	470.88
	175604	07/15/2015	ORANGEFIELD HIGH SCHOOL	SILSBEE VS ORANGEFIELD BASKETBALL	210.76
	175605	07/15/2015	ORIENTAL TRADING COMPANY, INC.	SUPPLIES	57.00
	175605	07/15/2015	ORIENTAL TRADING COMPANY, INC.	SUPPLIES	883.20
	175605	07/15/2015	ORIENTAL TRADING COMPANY, INC.	SUPPLIES	69.32

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	41.68
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	78.09
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	55.60
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	79.20
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	94.45
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	74.72
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	1,063.55
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	57.57
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	61.02
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	25.45
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	201.76
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	977.18
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	94.89
	175606	07/15/2015	REALLY GOOD STUFF, INC. SUPPLIES	102.94
	175607	07/15/2015	REGION V EDUCATION SERVICE CENTER JAN CROWELL BEHAVIOR CONFERENCE	75.00
	175607	07/15/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	70.00
	175607	07/15/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	70.00
	175607	07/15/2015	REGION V EDUCATION SERVICE CENTER WORKSHOP	70.00
	175608	07/15/2015	SAN ANTONIO MARRIOTT RIVERWALK TCDA JULY 23-26	528.04
	175609	07/15/2015	Sanders, Jason JULY 14-17	137.50
	175610	07/15/2015	SANFORD, ALAN 6/13 TASB SAN ANTONIO	120.15
	175611	07/15/2015	SCHOOL SPECIALTY SUPPLIES	129.10
	175611	07/15/2015	SCHOOL SPECIALTY SUPPLIES	35.23
	175611	07/15/2015	SCHOOL SPECIALTY SUPPLIES	39.22
	175611	07/15/2015	SCHOOL SPECIALTY SUPPLIES	88.19
	175612	07/15/2015	SOUTHERN COMPUTER WAREHOUSE PROJECTOR BULBS FOR THE NEW PROJECTORS AT SHS	439.46
	175613	07/15/2015	STAR GRAPHICS COPIERS, INC. 6/25 TO 7/24 CONTRACT	4,116.67
	175614	07/15/2015	SUN COAST RESOURCES, INC. OPEN P.O. SUN COAST FOR JULY	1,708.53
	175614	07/15/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JULY 2015 SISD 2014-2015 BUS PARTS BID	1,384.00
	175615	07/15/2015	TASA MEMBERSHIP KEVIN WHARTON	255.00
	175616	07/15/2015	THOMAS A/C SUPPLY, INC. OPEN P.O. JUNE FOR THOMAS A/C SUPPLY	533.58
	175617	07/15/2015	TRIANGLE WATER CO. PACES	59.50
	175618	07/15/2015	U.S. SCHOOL SUPPLY ar supplies	145.25
	175619	07/15/2015	WATHEN, DESHONG & JUNCKER, L.L.P. YEAR ENDING AUGUST 31, 2014	7,500.00
	175620	07/15/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	175620	07/15/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE	960.00
	175621	07/15/2015	Wharton, Kevin TEXAS SCHOOL BASED LAW ENFORCEMENT 7-5 TO 7-9	457.39
	175622	07/15/2015	Harrell-Bodle, Mona THRU 7/2	742.38
	175623	07/15/2015	McKeehan, Kathryn SINGABRATION	84.53

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175624	07/15/2015	TASB, INC. REGISTRATIONS	3,160.00
	175625	07/15/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	11.00
	175626	07/15/2015	E3 ENTEGRAL SOLUTIONS, INC.	31,841.72
	175627	07/16/2015	STATE COMPTROLLER JULY 2015 SALES TAX	290.76
	175628	07/22/2015	AT &T JUL 7 THRU AUG 6	926.26
	175629	07/22/2015	BAGWELL, GEARLD W. Spray H.S. Baseball Field for Torpedo Grass (see attache bid proposal) 3 payments of 350.00 to be made	350.00
	175630	07/22/2015	CED, INC. OPEN P.O. CED ELECTRIC FOR JULY	70.56
	175631	07/22/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	82.78
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	30.49
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	31.60
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	33.24
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	35.98
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	36.54
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	37.65
	175632	07/22/2015	CENTERPOINT ENERGY 6/3 TO 7/6	43.73
	175633	07/22/2015	CENTERPOINT ENERGY SERVICES, INC. 6/1 TO 6/30	2,156.27
	175634	07/22/2015	CITY OF SILSBEE 5/27 to 6/30	600.16
	175634	07/22/2015	CITY OF SILSBEE 5/27 to 6/30	155.29
	175634	07/22/2015	CITY OF SILSBEE 5/27 to 6/30	130.41
	175634	07/22/2015	CITY OF SILSBEE 5/27 to 6/30	103.09
	175635	07/22/2015	CLASSROOM DIRECT Instructional Materials	269.70
	175635	07/22/2015	CLASSROOM DIRECT Instructional Materials	49.18
	175636	07/22/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. COBURN'S FOR JULY	32.38
	175637	07/22/2015	CROWNE PLAZA PASS TRAINING 7/27	231.99
	175638	07/22/2015	CROWNE PLAZA BASIC & SUPERVISION OF PASS PROGRAMMING 7/27-30	651.57
	175639	07/22/2015	DELL MARKETING L.P. COMPUTERS AND MONITORS	1,557.90
	175640	07/22/2015	EXXON MOBIL	108.82
	175641	07/22/2015	GRAINGER OPEN P.O. GRAINGERS FOR JULY	59.99
	175642	07/22/2015	HARDIN COUNTY JUNE 2015	5,304.98
	175642	07/22/2015	HARDIN COUNTY JUNE 2015	4,402.74
	175643	07/22/2015	HOTEL INDIGOWACO- BAYLOR AG TEACHERS CONFERENCE VATAT 7.27 -7/31	1,647.54
	175644	07/22/2015	INKSPOT PRINTS & GRAPHICS 60 PRACTICE T-SHIRTS	505.00
	175645	07/22/2015	J. R. PARSLEY CO. INC. MATERIALS AND LABOR TO REFINISH FLOORS ON 4 EACH GYMS@ BOTH SCHOOLS. PAINT 3 POINT LINES ON 8 EA. SIDE GOALS ON BOTH SHS GYMS (REQUESTED BY SIGLER) (SEE ATTACHED QUOTE) 2015 BID LIST	3,769.00
	175646	07/22/2015	JUST PAINTING AND THEN SOME Painting as follows: MS Kitchen floors \$1000.00 LR Kitchen wall \$140.00 SHS Ag. BLDG. 4 ea. classroom 1 ea. office doors and frames 2720.00 Kirby kitchen	140.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				floors \$535.00 R.T. kitchen floors \$535.00 2015 bid list	
	175647	07/22/2015	LAKESHORE LEARNING MATERIALS	Instructional Materials - Start-up - new teacher	24.99
	175648	07/22/2015	LIVINGSTON SAW SERVICE	OPEN P.O. LIVINGSTON SAW FOR JULY	13.95
	175649	07/22/2015	MARK'S PLUMBING	OPEN P.O. MARK'S PLUMBING FOR JULY	289.76
	175650	07/22/2015	ODOM, HEIDI		3,150.00
	175651	07/22/2015	PPG ARCHITECTURAL FINISHES	OPEN P.O. PPG FINISHES FOR JULY	335.28
	175652	07/22/2015	PSTTP	ON LINE CLASS A/B OPERATOR CERTIFICATION	135.00
	175653	07/22/2015	REALLY GOOD STUFF, INC.	Instructional Materials - start up - new teacher	53.63
	175653	07/22/2015	REALLY GOOD STUFF, INC.	Instructional Materials - start-up - new teacher	32.20
	175653	07/22/2015	REALLY GOOD STUFF, INC.	Instructional Materials - start up - new teacher	161.91
	175654	07/22/2015	REGION V EDUCATION SERVICE CENTER	SCHOOL BOARD CONFERENCE	120.00
	175655	07/22/2015	SCHOOL AIDS, INC.	Positive Behavior Signs	83.62
	175655	07/22/2015	SCHOOL AIDS, INC.	Instructional Materials - start up - new teacher	134.64
	175655	07/22/2015	SCHOOL AIDS, INC.	Instructional Materials - start-up - new teacher	31.98
	175655	07/22/2015	SCHOOL AIDS, INC.	Instructional Materials - start-up - new teacher	110.95
	175656	07/22/2015	SCHOOL SPECIALTY	Instructional Materials - start up - new teacher	30.04
	175656	07/22/2015	SCHOOL SPECIALTY	Instructional Materials - start-up - new teacher	79.81
	175657	07/22/2015	SCHOOL TECHNOLOGY ASSOCIATES, INC.	admin supplies	88.00
	175658	07/22/2015	SEILEY, CHAD A. DBA C AND S INDUSTRIES	CUSTOM FABRICATED SINK UNIT FOR SHOP WORK AREA (SEE ATTACHED QUOTE)	1,500.00
	175659	07/22/2015	SHERATON DALLAS HOTEL	PROF DEV. FAMILY & CONSUMER JULY 27-31	546.30
	175660	07/22/2015	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 7/18	4,356.00
	175661	07/22/2015	SOUTHWEST BUILDING SYSTEMS	3RD QUARTER MONITORING FEE ADMINISTRATION OFFICE	75.00
	175662	07/22/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	june 2015	34,263.56
	175663	07/22/2015	STAR GRAPHICS COPIERS, INC.	COLOR COPIES	1,188.78
	175664	07/22/2015	TASB, INC.	SHARS FOR JUNE	819.05
	175665	07/22/2015	TIME WARNER CABLE	7/17 TO 8/16	954.06
	175665	07/22/2015	TIME WARNER CABLE	7/15 TO 8/14	5,000.00
	175665	07/22/2015	TIME WARNER CABLE	7/18 TO 8/17	954.06
	175665	07/22/2015	TIME WARNER CABLE	7/18 - 8/17	954.06
	175665	07/22/2015	TIME WARNER CABLE	7/18 - 8/17	954.06
	175666	07/22/2015	WAL-MART	SUMMER SCHOOL SNACKS	79.64
	175666	07/22/2015	WAL-MART	CHROME BOOKS	1,043.00
	175666	07/22/2015	WAL-MART	WATER, DAWN, COFFEE AND FABULOSO	67.80
	175666	07/22/2015	WAL-MART	SNACKS FOR SECOND HALF ESL SUMMER SCHOOL	149.46
	175667	07/23/2015	AT&T LONG DISTANCE		235.55
	175667	07/23/2015	AT&T LONG DISTANCE		23.36
	175668	07/23/2015	BAYLESS, JACOB	SCHOLARSHIP	500.00
	175669	07/23/2015	CITY OF SILSBEE	6/2 to 7/8	535.77
	175669	07/23/2015	CITY OF SILSBEE	6/2 to 7/8	266.28

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General Op	175669	07/23/2015	CITY OF SILSBEE 6/2 to 7/8	617.78
	175670	07/23/2015	DE LAGE LANDEN PUBLIC FINANCE 7/5 to 8/4	12,718.00
	175671	07/23/2015	HOLMES, SIDNEY 1 OF 2 DRAWS	500.00
	175672	07/23/2015	INTERFACE SECURITY SYSTEMS 8/1 to 8/31	26.43
	175673	07/23/2015	King, Stephanie REGION V WORKSHOP	25.11
	175674	07/23/2015	REGION V EDUCATION SERVICE CENTER RECERTIFICATION FOR 15 DRIVERS	65.00
	175675	07/23/2015	STAR GRAPHICS INC 7/1 to 7/31	139.00
	175675	07/23/2015	STAR GRAPHICS INC 7/1 to 7/31	425.00
	175675	07/23/2015	STAR GRAPHICS INC 7/1 to 7/31	153.00
	175676	07/27/2015	ADVANCED GRAPHICS Poster & Banner System	7,106.63
	175677	07/27/2015	ADVANCED SYSTEMS & ALARMS 8/1 TO 8/31	70.00
	175678	07/27/2015	CARD SERVICES 6/20 TO 7/20	227.40
	175678	07/27/2015	CARD SERVICES 6/18 TO 7/17	21.62
	175679	07/27/2015	CEREBELLUM CORP. Library Video Order	174.28
	175680	07/27/2015	CHILDREN'S PLUS, INC. Library Book Order	1,515.60
	175681	07/27/2015	COASTAL WELDING SUPPLY INC 7.50	7.50
	175681	07/27/2015	COASTAL WELDING SUPPLY INC 15.00	15.00
	175682	07/27/2015	DELL MARKETING L.P. CLASSROOM TECHNOLOGY EQUIPMENT	2,217.51
	175683	07/27/2015	ETEX TABLES	1,320.72
	175684	07/27/2015	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	665.12
	175685	07/27/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. GRAYBAR FOR JULY	38.58
	175686	07/27/2015	J. W. PEPPER & SON, INC. Choir Music	83.94
	175687	07/27/2015	MCMILLAN GLASS AND DOOR OPEN P.O. MCMILLIAN GLASS FOR JULY	30.83
	175688	07/27/2015	PEOPLES PUBLISHING GROUP TX EOC Online English 1 Renewal	750.00
	175689	07/27/2015	Sanders, Jason THRU JULY 17, 2015 TGCA CLINIC	445.61
	175690	07/27/2015	SCHOOL SPECIALTY Grade Books, Lesson Plan Books & Cummulative Folders	389.68
	175691	07/27/2015	SMITH, ARDEN 1 OF 2 DRAWS	500.00
	175692	07/27/2015	SOUTHERN COMPUTER WAREHOUSE COMPUTER DEAVER	25.49
	175692	07/27/2015	SOUTHERN COMPUTER WAREHOUSE COMPUTER DEAVER	924.47
	175693	07/27/2015	SOUTHWEST BUILDING SYSTEMS 3RD QUARTER MONITORING FEE HIGH SCHOOL FIRE ALARM SYSTEM	75.00
	175694	07/27/2015	WOOD, JESSE PHD 975.00	975.00
	175695	07/27/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. GRAYBAR FOR JULY	123.38
	175695	07/27/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. GRAYBAR FOR JULY	123.38
	175695	07/27/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. GRAYBAR FOR JULY	23.86
	175695	07/27/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. GRAYBAR FOR JULY	681.80
	175708	07/29/2015	APPLE COMPUTER, INC. TECHNOLOGY SUPPLIES	938.00
	175708	07/29/2015	APPLE COMPUTER, INC. CLASSROOM TECHNOLOGY	2,814.00
	175709	07/29/2015	Coratti, Joyce TRAVEL EXPENSE REIMBURSEMENT	498.22
	175710	07/29/2015	DEPPE, SCOTT PAYMENT SILSBEE HS BAND LEADERSHIP CLINIC 7-16-15	450.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175711	07/29/2015	EDUCATIONAL ENTERPRISES RECORDING	300.00
	175712	07/29/2015	Jones, Trenton	26.48
	175713	07/29/2015	Mackey, Kyle	61.82
	175714	07/29/2015	McKeehan, Kathryn	96.82
	175715	07/29/2015	Morgan, Jason	81.88
	175716	07/29/2015	Shannon, Donna	50.00
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	996.95
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	111.38
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	25.49
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	316.44
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	268.71
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	1,464.72
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	206.10
	175717	07/29/2015	SOUTHERN COMPUTER WAREHOUSE	482.35
	175718	07/29/2015	TREVINO, PAUL	536.69
	175719	07/29/2015	Woodard, Robert	47.43
	175720	08/05/2015	ACCU-TECH CORPORATION	210.25
	175720	08/05/2015	ACCU-TECH CORPORATION	193.24
	175720	08/05/2015	ACCU-TECH CORPORATION	1,797.94
	175721	08/05/2015	BEAUMONT FREIGHTLINER - STERLING	11.66
	175721	08/05/2015	BEAUMONT FREIGHTLINER - STERLING	214.40
	175721	08/05/2015	BEAUMONT FREIGHTLINER - STERLING	-131.95
	175721	08/05/2015	BEAUMONT FREIGHTLINER - STERLING	197.51
	175722	08/05/2015	BETTY'S BLOOMERS NURSERY	42.50
	175723	08/05/2015	CAROLINA BILOGICAL SUPPLY COMPANY	1,545.60
	175724	08/05/2015	CENTERPOINT ENERGY	40.56
	175724	08/05/2015	CENTERPOINT ENERGY	94.58
	175725	08/05/2015	CHALK'S TRUCK PARTS, INC.	540.80
	175726	08/05/2015	CHEVRON AND TEXACO CARD SERVICES	51.66
	175727	08/05/2015	CITY OF SILSBEE	125.29
	175727	08/05/2015	CITY OF SILSBEE	112.36
	175728	08/05/2015	COMMUNITY COFFEE	123.00
	175730	08/05/2015	DAY, ALI	1,000.00
	175731	08/05/2015	ENTERGY	29,426.07
	175732	08/05/2015	ETEX	90.36
	175732	08/05/2015	ETEX	210.00
	175732	08/05/2015	ETEX	16.49
	175732	08/05/2015	ETEX	63.96
	175733	08/05/2015	FIRETROL PROTECTIONS SYSTEMS	1,599.75

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CODE	NUMBER	DATE	DESCRIPTION	
			YEAR NOTE: YEARLY PRICE VARIES DEPENDING ON HOW MANY ARE DUE FOR DISCHARGE, HYDRO TEST, AND RECHARGE? TXMAS VENDOR	
	175734	08/05/2015	FLINN SCIENTIFIC INC. FORENSICS CLASS SUPPLIES	587.42
	175735	08/05/2015	FRED PRYOR SEMINARS SALES TAX WORKSHOP	199.00
	175736	08/05/2015	Fuller, Debra 7/29-30 BASIC PASS TRAINING	182.62
	175737	08/05/2015	GRAINGER OPEN P.O. GRAINGERS FOR JULY	454.80
	175738	08/05/2015	HARVEY, BROOKE	1,000.00
	175738	08/05/2015	HARVEY, BROOKE	1,500.00
	175738	08/05/2015	HARVEY, BROOKE	1,000.00
	175739	08/05/2015	HENDERSON, SUE SISD EMPLOYEES	325.00
	175740	08/05/2015	HUNTON DISTRIBUTION Trane Thermostat for Press Box Tiger Stadium	133.18
	175741	08/05/2015	INFOSOURCE, INC. Simple K12 District Google Training D. Helton	3,994.00
	175742	08/05/2015	THE INSTRUMENTALIST COMPANY	95.00
	175743	08/05/2015	K & S OUTDOOR POWER INC. Drive Spring for 460 Mower 2015 Bid List	18.99
	175744	08/05/2015	LAMAR UNIVERSITY CASHIER OFFICE SETX FISHING ASSOCIATION SCHOLARSHIP	2,125.00
	175745	08/05/2015	LIVINGSTON SAW SERVICE SNAPPER LAWNMOWER LT 42" CUT WELDED DECK	2,300.00
	175746	08/05/2015	MANNING'S ELA SUPPLIES	8.46
	175747	08/05/2015	MUNRO'S UNIFORM SERVICE JULY TRANSPORTATION	298.88
	175748	08/05/2015	Myers, Tamara 7/20 HS COMMUNICATIONS WORKSHOP TEXAS A & M	264.70
	175749	08/05/2015	NORTH HARDIN WATER SUPPLY CORP. 6/9 TO 7/7	39.25
	175750	08/05/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF JULY 2015 SISD 2014-2015 BUS PARTS BID	2,059.05
	175751	08/05/2015	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	180.00
	175751	08/05/2015	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	180.00
	175751	08/05/2015	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	180.00
	175751	08/05/2015	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	40.00
	175752	08/05/2015	SCHOOL TECHNOLOGY ASSOCIATES, INC. office supplies grade labels	88.00
	175753	08/05/2015	SCOTT, JADE	1,000.00
	175754	08/05/2015	SMITH, ARDEN	1,000.00
	175754	08/05/2015	SMITH, ARDEN	1,500.00
	175755	08/05/2015	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY EQUIPMENT	1,726.68
	175755	08/05/2015	SOUTHERN COMPUTER WAREHOUSE BROTHER TN450 INK CARTRIDGE	107.38
	175756	08/05/2015	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, TECHNOLOGY	79.36
	175757	08/05/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JULY 2015 SISD 2014-2015 BUS PARTS BID	2,153.56
	175758	08/05/2015	TIME WARNER CABLE 7/30 TO 8/29	653.56
	175759	08/05/2015	VERIZON WIRELESS JUN 14-JUL 13	390.34
	175760	08/05/2015	VERIZON WIRELESS	965.07
	175761	08/05/2015	WASTE MANAGEMENT OF TEXAS, INC. JULY SERVICE	128.36
	175762	08/05/2015	Watson, Darlene 7/27-28 PASS TRAINING	173.46
	175763	08/06/2015	BAKER DISTRIBUTING OPEN P.O. BAKER FOR JULY	48.92

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General Op	175764	08/06/2015	BARNETT, JESSICA SCHOLARSHIP	1,000.00
	175765	08/06/2015	BEARCOM FCC FREQUENCY LICENSES	160.00
	175766	08/06/2015	BEST MPRESSIONS BEST MPRESSIONS 2015-2016 SCHOOL YEAR CALENDAR D. HELTON	300.00
	175767	08/06/2015	CHILDREN'S PLUS, INC. Library Book Order	881.38
	175768	08/06/2015	Feather, Jennifer 7/20-7/23 TCEC SUMMER CONFERENCE	449.23
	175769	08/06/2015	GOPHER SPORT p.e. supplies	999.99
	175770	08/06/2015	INKSPOT PRINTS & GRAPHICS Double sided stop sign used for school crossing guard 2015 bid list	50.00
	175771	08/06/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Supplies for Ag Banquet	114.95
	175772	08/06/2015	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR JULY	69.30
	175773	08/06/2015	MOORE, JERI REGION V WORKSHOP	81.79
	175774	08/06/2015	Moore, Rhett VATAT CONFERENCE	45.00
	175775	08/06/2015	MUNRO'S UNIFORM SERVICE	994.05
	175776	08/06/2015	ORANA, LESLIE	250.00
	175777	08/06/2015	Phelan Hearing Center CALIBRATION	375.00
	175778	08/06/2015	PITNEY BOWES INC POSTAGE MACHINE SUPPLIES	181.00
	175779	08/06/2015	Shannon, Donna 7/27-31 TEXAS ASSOCIATION OF FAMILY AND CONSUMER SCIENCE TEACHERS	188.57
	175780	08/06/2015	Steadham, Ali VATA CONFERENCE	34.76
	175781	08/06/2015	SUN COAST RESOURCES, INC. OPEN P.O. SUN COAST FOR JULY	1,516.07
	175782	08/07/2015	Chandler, Jenny LINE CAMP AUGUST 8-10	600.00
	175783	08/10/2015	ACADEMIC INNOVATIONS Academic Innovations Career Choices online renewal for SMS	3,292.20
	175784	08/10/2015	ACADIAN HARDWOODS RED OAK FOR DESK FOR STUDENTS	114.38
	175785	08/10/2015	ACCU-TECH CORPORATION HS WIRELESS UPGRADES	7.54
	175786	08/10/2015	APPLE COMPUTER, INC. iPad Air 2 & Logitech Type Folio iPad Air 2	92.00
	175786	08/10/2015	APPLE COMPUTER, INC. iPad Air 2 & Logitech Type Folio iPad Air 2	692.00
	175787	08/10/2015	AT & T JUL 27 THRU AUG 26	734.77
	175787	08/10/2015	AT & T JUL THRU AUG 24	13.60
	175787	08/10/2015	AT & T JUL 25 THRU AUG 24	10.97
	175787	08/10/2015	AT & T JUL 27 THRU AUG 26	29.15
	175787	08/10/2015	AT & T JUL 25 THRU AUG 24	14.58
	175787	08/10/2015	AT & T JUL 25 THRU AUG 24	13.60
	175788	08/10/2015	BISKAMP, ASHLEE SCHOLARSHIP	500.00
	175789	08/10/2015	Boyett, James HS BOYS BASKETBALL TO WOS	12.17
	175790	08/10/2015	Boyett, James TIGERETTES TO EAST CHAMBERS	6.38
	175791	08/10/2015	Boyett, James TIGERETTES TO CHANNELVIEW	10.58
	175792	08/10/2015	BUILDING SPECIALTIES Sheets of vinyl covered sheetrock (see attached quote)	472.22
	175793	08/10/2015	Carrell, Sheila RICE	1,245.90
	175794	08/10/2015	CITY OF SILSBEE 6/17 to 7/20	1,890.36
	175794	08/10/2015	CITY OF SILSBEE 6/17 to 7/20	33.70
	175794	08/10/2015	CITY OF SILSBEE 6/18 to 7/22	1,257.78

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General Op	175795	08/10/2015	DAVIS PUBLICATIONS, INC.	1,873.95
	175796	08/10/2015	ELLIS, KARISSA	22.99
	175797	08/10/2015	ETEX *see attached	139.96
	175798	08/10/2015	HONEYCUTT, JUDY	497.24
	175799	08/10/2015	HOUGHTON MIFFLIN COMPANY	36,797.22
	175800	08/10/2015	JACKIE BAXTER TIRE COMPANY INC	157.95
	175801	08/10/2015	MAKE MUSIC, INC.	29,920.00
	175802	08/10/2015	McDuff, Tamra	101.86
	175803	08/10/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	795.28
	175803	08/10/2015	MCGRAW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	131.70
	175803	08/10/2015	MCGRAW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	266.68
	175803	08/10/2015	MCGRAW HILL THEATRE ARTS ADOPTION *SEE ATTACHED QUOTE	1,604.70
	175804	08/10/2015	NOLAN-VAUGHNS, SHADYE	200.00
	175804	08/10/2015	NOLAN-VAUGHNS, SHADYE	1,500.00
	175804	08/10/2015	NOLAN-VAUGHNS, SHADYE	1,000.00
	175805	08/10/2015	O'REILLY AUTOMOTIVE	201.16
	175806	08/10/2015	PARKER LUMBER - SILSBEE	1,528.52
	175807	08/10/2015	SCHOLASTIC INC.	131.34
	175807	08/10/2015	TEACHER SUPPLIES SCHOLASTIC GAYLE MCGALLION	131.34
	175807	08/10/2015	SCHOLASTIC GLENDA GREEN	131.34
	175808	08/10/2015	SILSBEE BEE	34.32
	175808	08/10/2015	SILSBEE BEE	35.10
	175809	08/10/2015	SILSBEE MOTOR COMPANY	7.00
	175809	08/10/2015	SILSBEE MOTOR COMPANY	31.25
	175810	08/10/2015	SISD FOOD SERV./JERI MOORE	475.00
	175811	08/10/2015	SOUTHERN COMPUTER WAREHOUSE	603.72
	175811	08/10/2015	SOUTHERN COMPUTER WAREHOUSE	481.32
	175811	08/10/2015	SOUTHERN COMPUTER WAREHOUSE	1,925.28
	175812	08/10/2015	STAR GRAPHICS COPIERS, INC.	4,116.67
	175813	08/10/2015	SWICEGOOD MUSIC COMPANY	3,995.00
	175813	08/10/2015	R170533 SUMMER REPAIR	309.42
	175814	08/10/2015	TOLLESON, GUS	1,000.00
	175815	08/10/2015	TRIANGLE WATER CO.	159.50
	175815	08/10/2015	ACADEMY	41.00
	175816	08/12/2015	ADVANCED GRAPHICS	960.00
	175817	08/12/2015	ATHLETIC SUPPLY INC.	3,282.00
	175817	08/12/2015	ATHLETIC SUPPLY INC.	743.00
	175817	08/12/2015	ATHLETIC SUPPLY INC.	1,917.00
	175818	08/12/2015	AUDILET TRACTOR SALES, INC.	29.40

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General Op	175819	08/12/2015	Bell, Jennifer PASS TRAINING	104.43
	175820	08/12/2015	BSN SPORTS football supplies	9,987.66
	175820	08/12/2015	BSN SPORTS razor shoulder pads and back plates	333.68
	175821	08/12/2015	COASTAL WELDING SUPPLY INC AG DEPT. SUPPLIES	15.50
	175821	08/12/2015	COASTAL WELDING SUPPLY INC AG DEPT. SUPPLIES	562.10
	175822	08/12/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. COBURN'S FOR JULY	60.38
	175822	08/12/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. COBURN'S FOR JULY	5.00
	175823	08/12/2015	COMMUNITY COFFEE ADMINISTRATION OFFICE	40.00
	175823	08/12/2015	COMMUNITY COFFEE MAINTENANCE	39.00
	175824	08/12/2015	COMPLETE ATHLETE, INC. BOYS SOCCER UNIFORMS	45.00
	175824	08/12/2015	COMPLETE ATHLETE, INC. volleyball mizuno wave rally shoes (20 pair)	1,040.00
	175825	08/12/2015	Deaver, Terry KROGER AR PRIZES AND SAM'S STAFF BREAKFAST	49.68
	175826	08/12/2015	DELL MARKETING L.P. COMPUTERS AND MONITORS	2,917.60
	175827	08/12/2015	ETEX labels for books	55.99
	175828	08/12/2015	FEW, NICOLE SCHOLARSHIP	700.00
	175829	08/12/2015	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO TEST AND INSPECT VENT HOODS FOR ALL CAFETERIA'S (SEMI ANNUAL TESTING)	555.00
	175829	08/12/2015	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT FIRE ALARM SYSTEM AS FOLLOWS: SHS, R.T., KIRBY, ADMIN, WAREHOUSE/TECHNOLOGY	1,115.00
	175830	08/12/2015	Fisher, Sherlyn DL REIMBURSEMENT	212.00
	175830	08/12/2015	Fisher, Sherlyn	636.00
	175830	08/12/2015	Fisher, Sherlyn	636.00
	175831	08/12/2015	GRAINGER OPEN P.O. AUG. FOR GRAINGERS TXMAS	513.00
	175832	08/12/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. AUG. FOR GRAYBAR 2015 BID LIST	722.08
	175832	08/12/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. AUG. FOR GRAYBAR 2015 BID LIST	43.82
	175833	08/12/2015	HAMSHIRE FANNETT HIGH SCHOOL ENTRY FEE VOLLEYBALL	500.00
	175834	08/12/2015	HARDIN COUNTY TREASURER	837.96
	175835	08/12/2015	JACKSON, SHARON OCCUPATIONAL THERAPY EYS	1,440.00
	175836	08/12/2015	Leach, Lindsay VOLLEYBALL GAME	291.85
	175837	08/12/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL THEATRE ARTS ADOPTION *SEE ATTACHED QUOTE	8.17
	175838	08/12/2015	MOTION PICTURE LICENSING CORPORATION VIDEO LICENSE	847.72
	175839	08/12/2015	MOVIE LICENSING USA 9/1 TO 8/31	1,497.00
	175840	08/12/2015	NEUHAUS EDUCATION CENTER NEUHAUS ED CTR ONLINE TRAINING FOR K TORREZ PER T. MCDUFF	165.00
	175840	08/12/2015	NEUHAUS EDUCATION CENTER NEUHAUS ED CTR TRAINING ON-LINE FOR MANDY DAVIS *SEE ATTACHED T. MCDUFF	200.00
	175841	08/12/2015	NEVCO, INC. ATHLETIC EQUIPMENT	1,444.70
	175842	08/12/2015	PATTERSON CONCRETE PLAYGROUND CONCRETE SLABS	8,000.00
	175843	08/12/2015	PPR, LLC	502.50
	175843	08/12/2015	PPR, LLC	502.50
	175843	08/12/2015	PPR, LLC SPEECH THERAPY	134.00

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General Op	175844	08/12/2015	RCI CONSULTING ON FIXED ASSET MANAGEMENT INVENTORY PROGRAM ANNUAL UPDATE	6,700.00
	175845	08/12/2015	REGION V EDUCATION SERVICE CENTER Region 5	125.00
	175846	08/12/2015	SOUTHERN COMPUTER WAREHOUSE Lenovo ThinkPad	1,444.39
	175847	08/12/2015	SSC SERVICE SOLUTIONS 8/1 TO 8/31	56,209.07
	175848	08/12/2015	TASB, INC.	735.00
	175848	08/12/2015	TASB, INC.	1,204.14
	175849	08/12/2015	TASC CHRIS BOTTOMS STUDENT COUNCIL ADVISOR	80.00
	175850	08/12/2015	TEXAS STATE LIBRARY AND ARCHIVES COMMISS SERVICE AGREEMENT	602.58
	175851	08/12/2015	Watson, Kathryn MUSCI THERAPY EYS	1,200.00
	175852	08/12/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	175852	08/12/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE	60.00
	175852	08/12/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	1,585.00
	175853	08/12/2015	Young, Karen SALES TAX WORKSHOP NEW BRAUNFELS	335.57
	175854	08/13/2015	COASTAL WELDING SUPPLY INC	7.75
	175855	08/13/2015	CTRMA PROCESSING 6/26 AND 7/2 CHARGE	5.32
	175856	08/13/2015	Drake, David JR COACHING SCHOOL	36.48
	175857	08/13/2015	ETEX MULTIPURPOSE LABELS	55.99
	175858	08/13/2015	INKSPOT PRINTS & GRAPHICS T SHIRTS	720.00
	175859	08/13/2015	J. R. PARSLEY CO. INC. MATERIALS AND LABOR TO REFINISH FLOORS ON 4 EACH GYMS@ BOTH SCHOOLS. PAINT 3 POINT LINES ON 8 EA. SIDE GOALS ON BOTH SHS GYMS (REQUESTED BY SIGLER) (SEE ATTACHED QUOTE) 2015 BID LIST	1,746.00
	175860	08/13/2015	JONES, HAYLEY	250.00
	175861	08/13/2015	MANNING'S SUPPLIES	91.53
	175861	08/13/2015	MANNING'S SUPPLIES	184.31
	175861	08/13/2015	MANNING'S SUPPLIES	60.94
	175861	08/13/2015	MANNING'S SUPPLIES	113.80
	175861	08/13/2015	MANNING'S SUPPLIES	166.86
	175861	08/13/2015	MANNING'S SUPPLIES	195.34
	175861	08/13/2015	MANNING'S SUPPLIES	83.29
	175861	08/13/2015	MANNING'S SUPPLIES	43.04
	175861	08/13/2015	MANNING'S SEE ATTACHED REQ	122.51
	175861	08/13/2015	MANNING'S START UP	141.48
	175861	08/13/2015	MANNING'S START UP 15-16	189.63
	175861	08/13/2015	MANNING'S START UP	22.67
	175861	08/13/2015	MANNING'S START UP 15-16	58.49
	175861	08/13/2015	MANNING'S START UP 15-16	341.91
	175861	08/13/2015	MANNING'S START UP 15-16	96.85
	175862	08/13/2015	MCGRAW-HILL MCGRAW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	103.92
	175862	08/13/2015	MCGRAW-HILL MCGRAW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	266.27

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General Op	175862	08/13/2015	MCGRAW-HILL MCGRAW HILL ADDITIONAL PRINT TEACHER EDITIONS *SEE ATTACHED	269.67
	175863	08/13/2015	REGION V EDUCATION SERVICE CENTER Region 5 Summer Conference Workshops	15.00
	175863	08/13/2015	REGION V EDUCATION SERVICE CENTER Region 5 Summer Conference Workshops	15.00
	175864	08/13/2015	SHIRLEY STEPHENS, TAC HARDIN COUNTY VEHICLE REGISTRATION	7.50
	175865	08/13/2015	SILSBEE BEE SILSBEE BEE BEGINNING OF SCHOOL ADD FOR 2015-2016 SY	723.24
	175866	08/13/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY 5/25 CHARGES	4.00
	175867	08/13/2015	TXTAG 5/25 CHARGES	2.56
	175868	08/13/2015	UT Austin K-16 Education Center Credit by Exam for Aboytes and Carreon-Gonzales	140.00
	175868	08/13/2015	UT Austin K-16 Education Center K-16 EDUCATION CENTER UT CREDIT BY EXAM FOR BARTON & JONES	175.00
	175869	08/13/2015	WILLIAMS, MICHAEL SCHOLARSHIP	500.00
	175870	08/14/2015	E3 ENTEGRAL SOLUTIONS, INC.	132,245.89
	175871	08/17/2015	STATE COMPTROLLER AUG 2015 SALES TAX	14.04
	175872	08/19/2015	ALL AMERICAN BOW MAKER	1,240.00
	175873	08/19/2015	AT &T 933.98	933.98
	175874	08/19/2015	AT&T LONG DISTANCE 24.54	24.54
	175875	08/19/2015	BETTY'S BLOOMERS NURSERY FACULTY BREAKFAST	45.00
	175876	08/19/2015	BLACKBOARD RENEWAL	9,922.50
	175877	08/19/2015	BROOKSHIRE BROS IN-SERVICE SUPPLIES 50 PIECE CHICKEN, DELLI TRAY, POTATO SALAD, COKES, DP, DIET COKES, SPRITES	148.86
	175878	08/19/2015	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES AUGUST 2015	4,041.67
	175879	08/19/2015	Callaway, Virginia TURNED IN	11.00
	175880	08/19/2015	CAPERTON-BROWN & POOLE CONSULTING Travel/Workshops Admin	350.00
	175880	08/19/2015	CAPERTON-BROWN & POOLE CONSULTING BASIC PASS TRAINING JULY 29-30	550.00
	175881	08/19/2015	CBT NUGGETS TRAINING	753.15
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 TO 8/4	39.43
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 TO 8/4	35.01
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 TO 8/4	36.12
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 TO 8/4	33.37
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 TO 8/4	39.43
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 to 8/4	40.29
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 to 8/4	46.84
	175882	08/19/2015	CENTERPOINT ENERGY 7/6 to 8/4	79.05
	175883	08/19/2015	CITY OF SILSBEE 6/30 TO 7/27	504.76
	175883	08/19/2015	CITY OF SILSBEE 6/30 TO 7/27	172.69
	175883	08/19/2015	CITY OF SILSBEE 6/30 TO 7/27	128.61
	175883	08/19/2015	CITY OF SILSBEE 6/30 TO 7/27	103.09
	175884	08/19/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JULY 2015 SISD 2014-2015 BUS PARTS BID	15.50
	175885	08/19/2015	CRISIS PREVENTION INSTITUTE TRAINING MATERIAL FOR STAFF	764.50
	175886	08/19/2015	CROWN ELECTRIC Materials and Labor to repair lights at Tiger Stadium and Parking Lot lights.	3,970.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				note: SISD to furnish bulbs, ballast and sockets (see attached quote)	
	175887	08/19/2015	Dodis, Leslie	TURNED IN	11.00
	175888	08/19/2015	Dufner, Donna	TURNED IN	11.00
	175889	08/19/2015	ETEX	TEACHER SUPPLIES	31.98
	175889	08/19/2015	ETEX	OFFICE SUPPLIES	397.64
	175889	08/19/2015	ETEX	2015-2016 CALENDARS	22.70
	175889	08/19/2015	ETEX	teacher supplies	386.71
	175889	08/19/2015	ETEX	Receipt Books	414.50
	175889	08/19/2015	ETEX	END OF YEAR SUPPLIES ACCOUNTS PAYABLE	329.91
	175890	08/19/2015	EVADALE HIGH SCHOOL	VARSITY VOLLEYBALL	195.00
	175891	08/19/2015	EXXON MOBIL		245.77
	175892	08/19/2015	FASTENAL COMPANY		11.78
	175893	08/19/2015	Foster, Tonya		6.81
	175894	08/19/2015	GULF COAST ATHLETIC SUPPLY	FOOTBALL SUPPLIES	3,613.00
	175895	08/19/2015	HAMSHIRE FANNETT HIGH SCHOOL	8/20-22 TOURNAMENT VOLLEYBALL VARSITY	250.00
	175896	08/19/2015	HANCOCK, DANA	6/10-6/11	228.83
	175897	08/19/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	VEHICLE REGISTRATION	22.00
	175898	08/19/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	VEHICLE REGISTRATION	7.50
	175899	08/19/2015	HARRELL, SAM	6/10 - 6/13 TASB CONFERENCE	376.37
	175900	08/19/2015	Hollyfield, Mary		32.00
	175901	08/19/2015	Hooks, John	TURNED IN	11.00
	175902	08/19/2015	INDUSTRIAL & COMMERCIAL MECHANICAL	CHILLER	169,434.00
	175903	08/19/2015	J. R. PARSLEY CO. INC.	MATERIALS & LABOR TO REPAIR GYM FLOOR ON COMPETITION GYM FLOOR. NOTE: (FLOOR WAS DAMAGED DUE TO a/C WATER LEAK) (SEE ATTACHED QUOTE)	3,531.00
	175904	08/19/2015	Jacks, Evelle		3.38
	175904	08/19/2015	Jacks, Evelle		-3.38
	175905	08/19/2015	Lewis, Sophia	REFRESHMENTS	40.40
	175906	08/19/2015	LYNN LEE INC. DAIRY QUEENS		864.00
	175907	08/19/2015	MANNING'S	SUPPLIES	79.53
	175907	08/19/2015	MANNING'S	SUPPLIES	28.85
	175908	08/19/2015	Martinez, Michelle	SING-A-BRATION	329.00
	175908	08/19/2015	Martinez, Michelle	TCDA	89.36
	175908	08/19/2015	Martinez, Michelle		111.00
	175908	08/19/2015	Martinez, Michelle	TCDA WORKSHOP	345.79
	175908	08/19/2015	Martinez, Michelle	SINGABRATION	76.63
	175909	08/19/2015	McDonald, Gregory	TURNED IN	11.00
	175910	08/19/2015	MCINNIS, AUDRA	TURNED IN	11.00
	175911	08/19/2015	McLendon, Charles	TURNED IN	11.00
	175912	08/19/2015	NOVROZSKY'S	VOLLEYBALL	196.69

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	175913	08/19/2015	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF AUGUST 2015 SISD 2014-2015 BUS PARTS BID	59.95
	175914	08/19/2015	PAYNE & SONS MATERIALS & LABOR TO TOW INTERNATIONAL DUMP TRUCK TO BEAUMONT FREIGHTLINER FOR REPAIR	350.00
	175915	08/19/2015	PENDER'S MUSIC COMPANY Choir Music	228.05
	175916	08/19/2015	Phillips, Kirsten ORIENTATION 8/14 & MAILING FEES FOR SECO	54.01
	175917	08/19/2015	PINNACLE MEDICAL MANAGEMENT CORP. SERVICES 6/22-6/26	50.00
	175918	08/19/2015	PPG ARCHITECTURAL FINISHES OPEN P.O. AUG. FOR PPG ARCHITECTURAL FINISHESINGS 2015 BID LIST	377.19
	175919	08/19/2015	PPR, LLC SERVICES 6/22-6/26	134.00
	175919	08/19/2015	PPR, LLC 7/19-7/25	134.00
	175919	08/19/2015	PPR, LLC 12/15-12/19	988.25
	175920	08/19/2015	REGION V EDUCATION SERVICE CENTER Region 5esc Secondary Literacy Snapshot S. Thornhill	750.00
	175920	08/19/2015	REGION V EDUCATION SERVICE CENTER REGION 5 CURRICULUM CONFERENCE AUGUST 11, 2015 WS# 60390 FOR SILSBEE HS *SEE ATTACHED	350.00
	175920	08/19/2015	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	125.00
	175920	08/19/2015	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	125.00
	175920	08/19/2015	REGION V EDUCATION SERVICE CENTER RECERTIFICATION FOR 15 DRIVERS	65.00
	175921	08/19/2015	SCHOOL PRIDE LTD. HELMET DECALS (TIGERS) AND DIE CUT NUMBERS CHROME	656.25
	175922	08/19/2015	SILICON VALLEY SHEELVING LOCKERS	4,759.77
	175923	08/19/2015	SILSBEE ISD FOOD SERVICES MAY 29, 2015	60.00
	175923	08/19/2015	SILSBEE ISD FOOD SERVICES ATHLETICS	97.50
	175923	08/19/2015	SILSBEE ISD FOOD SERVICES ATHLETICS	212.50
	175924	08/19/2015	SILSBEE ISD PETTY CASH PROPANE	42.42
	175925	08/19/2015	SILSBEE PROPANE FUELS PROPANE	2,017.04
	175926	08/19/2015	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 8/16	4,356.00
	175927	08/19/2015	SOUTHERN COMPUTER WAREHOUSE OTTERBOXES	303.78
	175927	08/19/2015	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SUPPLIES	38.60
	175927	08/19/2015	SOUTHERN COMPUTER WAREHOUSE ID SUPPLIES	1,885.17
	175928	08/19/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JULY 2015 SERVICES	28,865.26
	175929	08/19/2015	STAR GRAPHICS INC 8/1 TO 8/31	139.00
	175929	08/19/2015	STAR GRAPHICS INC 8/1 TO 8/31	425.00
	175929	08/19/2015	STAR GRAPHICS INC 8/1 TO 8/31	153.00
	175930	08/19/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF AUGUST 2015 SISD 2014-2015 FUEL BID	12,195.39
	175930	08/19/2015	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF AUGUST 2015 SISD 2014-2015 FUEL BID	223.73
	175931	08/19/2015	SUPPLYWORKS Items to restock the warehouse	392.64
	175932	08/19/2015	TASB, INC. WEBINAR	4.18
	175932	08/19/2015	TASB, INC. Texas FCCLA Plastic Name Badges - reorder	1,788.82
	175932	08/19/2015	TASB, INC. Texas FCCLA Plastic Name Badges - reorder	900.00
	175933	08/19/2015	TASBO WEBINAR	70.00
	175934	08/19/2015	TEXAS DEPT OF CRIMINAL JUSTICE Texas FCCLA Plastic Name Badges - reorder	96.76

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	175935	08/19/2015	TEXAS SCHOOL SAFETY CENTER	325.00
	175936	08/19/2015	TIME WARNER CABLE	5,000.00
	175936	08/19/2015	TIME WARNER CABLE	954.06
	175936	08/19/2015	TIME WARNER CABLE	954.06
	175936	08/19/2015	TIME WARNER CABLE	954.06
	175936	08/19/2015	TIME WARNER CABLE	954.06
	175937	08/19/2015	UNIFY ENERGY SOLUTIONS	14,850.00
	175938	08/19/2015	VARSITY SPIRIT FASHIONS	1,896.75
	175939	08/19/2015	WORTH HYDROCHEM OF THE GULF COAST	2,050.00
			Materials & Labor to upgrade chilled and hot water treatment process. NOTE: This is a necessary requirement to meet warranty standards for new chillers and boiler (see attached quote)	
	175940	08/19/2015	FASTENAL COMPANY	48.35
	175941	08/19/2015	JACKS, GRETCHEN	3.38
	175942	08/19/2015	JOHNSON SUPPLY	49.27
	175943	08/19/2015	PARKER LUMBER - SILSBEE	107.95
	175944	08/19/2015	RIDDELL/ALL AMERICAN SPORTS	5,544.64
	175945	08/19/2015	THOMAS, NICOLLETTE	500.00
	175946	08/20/2015	AIR PURIFIER REPAIR	364.99
	175947	08/20/2015	AT&T LONG DISTANCE	278.26
	175948	08/20/2015	BAKER DISTRIBUTING	133.56
	175949	08/20/2015	BALFOUR YEARBOOKS	325.00
	175950	08/20/2015	BILL CLARK PEST CONTROL	100.00
	175951	08/20/2015	CENTERPOINT ENERGY SERVICES, INC.	2,762.85
	175952	08/20/2015	ETEX	64.99
	175953	08/20/2015	HARRISON, CORY	66.40
	175954	08/20/2015	HESS, DANIEL	1,500.00
	175955	08/20/2015	Hickman, Hiawatha	40.89
	175956	08/20/2015	JASON'S DELI	436.00
	175957	08/20/2015	KUEBODEAUX, BEAU	500.00
	175958	08/20/2015	Nelson, Michael	41.79
	175959	08/20/2015	PRESTWICK HOUSE, INC.	823.13
	175960	08/20/2015	REALLY GOOD STUFF, INC.	149.27
	175961	08/20/2015	Steadham, Ali	39.92
	175962	08/20/2015	TEP, INC.	754.81
	175963	08/20/2015	THOMAS A/C SUPPLY, INC.	165.40
	175963	08/20/2015	THOMAS A/C SUPPLY, INC.	18.20
	175964	08/20/2015	WILLIAM V MACGILL & CO.	1,418.35
	175964	08/20/2015	WILLIAM V MACGILL & CO.	67.44
			replacement of expired adult and pedi defibrillation pads	
			Supplies for nurse's office at all campuses in the district to begin the 2015-2016 school year.	

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General Op	175965	08/21/2015	3M Desensitizer for the Library	320.00
	175966	08/21/2015	ADVANCED GRAPHICS I D SUPPLIES	1,980.00
	175967	08/21/2015	ANDERSEN, KYLE VOLLEYBALL	125.00
	175968	08/21/2015	AUTOMATED LOGIC MATERIALS AND LABOR TO REPAIR HVAC CONTROL SYSTEM @SHS (SEE ATTACHED QUOTE)	3,526.99
	175969	08/21/2015	CARRIER CORPORATION OPEN P.O. CARRIER FOR JULY	658.59
	175970	08/21/2015	CHEERS, ETC1., INC. Sequin Costumes for Drill Team	2,851.00
	175971	08/21/2015	CITY OF SILSBEE 7/8 to 8/4	542.97
	175971	08/21/2015	CITY OF SILSBEE 7/8 to 8/4	241.08
	175971	08/21/2015	CITY OF SILSBEE 7.8 to 8/4	571.58
	175971	08/21/2015	CITY OF SILSBEE 7/13 to 8/11	124.69
	175972	08/21/2015	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT SPRINKLER SYSTEMS @ SHS AUDITORIUM (2X PER YEAR)	150.00
	175973	08/21/2015	J. R. PARSLEY CO. INC. MATERIALS AND LABOR TO REFINISH FLOORS ON 4 EACH GYMS@ BOTH SCHOOLS. PAINT 3 POINT LINES ON 8 EA. SIDE GOALS ON BOTH SHS GYMS (REQUESTED BY SIGLER) (SEE ATTACHED QUOTE) 2015 BID LIST	1,732.00
	175973	08/21/2015	J. R. PARSLEY CO. INC.	420.00
	175974	08/21/2015	KBTW C/O KFDM WEATHER NETWORK BILLING materials & labor to install new weatherstation	1,600.00
	175975	08/21/2015	O K PAPER CENTER TWO PART PAPER	116.78
	175976	08/21/2015	OPERATION GRADUATION CLASS OF 2016 DONATION	600.00
	175977	08/21/2015	ORABO, DANNA GALLOW VOLLEYBALL	125.00
	175978	08/21/2015	SANDERS, LAUREN LIBERO TRACKER	45.00
	175979	08/21/2015	SUN COAST RESOURCES, INC. OPEN P.O. AUG. FOR SUN COAST AWARDED FUEL BID	1,461.94
	175980	08/21/2015	WAL-MART supplies for PACES	147.98
	175980	08/21/2015	WAL-MART SUPPLIES	335.70
	175980	08/21/2015	WAL-MART BOARD MEETING 7/14	40.61
	175980	08/21/2015	WAL-MART SUPPLIES TRANSPORTATION	77.82
	175980	08/21/2015	WAL-MART ADMINISTRATIVE LUNCH	111.64
	175980	08/21/2015	WAL-MART SUPPLIES	11.10
	175980	08/21/2015	WAL-MART CURRICULUM LUNCH 8/6 FOR PRINCIPALS AND DIRECTORS	20.78
	175980	08/21/2015	WAL-MART AUTO SHOP SUPPLIES	42.71
	175980	08/21/2015	WAL-MART SUPPLIES	36.67
	175980	08/21/2015	WAL-MART CALENDARS	59.28
	175980	08/21/2015	WAL-MART SUPPLIES FOR NURSES OFFICES	244.19
	175981	08/21/2015	EUBANKS, PAULA MS	1,125.00
	175982	08/24/2015	ETEX SMEAD TUFF POCKET EXPANDING FILE FOLDERS	439.89
	175982	08/24/2015	ETEX CHAIR	238.00
	175982	08/24/2015	ETEX SUPPLIES	299.94
	175982	08/24/2015	ETEX CLASSROOM INSTRUCTIONAL SUPPLIES	652.51
	175982	08/24/2015	ETEX CHOIR SUPPLIES	19.35
	175982	08/24/2015	ETEX MATH CALCULATORS	262.25

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General Op	175982	08/24/2015	ETEX INSTRUCTIONAL SUPPLIES	149.80
	175982	08/24/2015	ETEX CLASSROOM SUPPLIES	78.16
	175983	08/24/2015	GRAYBAR ELECTRIC COMPANY, INC. SQAURE D MAIN BREAKER NOTE: THIS BREAKER IS OBSOLETE AND LIMITED TO SHELF STOCK(1) ONLY AVAILABLE (SEE ATTACHED QUOTE) 2015 BID LIST	1,720.20
	175984	08/24/2015	LAKESHORE LEARNING MATERIALS SUPPLIES	997.38
	175984	08/24/2015	LAKESHORE LEARNING MATERIALS CLASSROOM SUPPLIES	626.03
	175984	08/24/2015	LAKESHORE LEARNING MATERIALS CLASSROOM SUPPLIES	1,996.82
	175984	08/24/2015	LAKESHORE LEARNING MATERIALS SUPPLIES	196.58
	175985	08/24/2015	MANNING'S SUPPLIES	74.39
	175986	08/24/2015	SOUTHWEST BUILDING SYSTEMS Delete 8:57 AM bell.	78.00
	175987	08/24/2015	TESTA SISD - CPR class for district employees	1,760.00
	175988	08/24/2015	ETEX office supplies	135.79
	175988	08/24/2015	ETEX teacher supplies	821.13
	175988	08/24/2015	ETEX OFFICE SUPPLIES	47.45
	175988	08/24/2015	ETEX toner	102.99
	175989	08/24/2015	PERMA BOUND BOOKS library books	1,471.93
	175990	08/24/2015	PRUFROCK PRESS Instructional Materials	27.90
	175991	08/25/2015	AGILE SPORTS TECHNOLOGIES ONLINE VIDEO EDITING VOLLEYBALL SILVER	400.00
	175992	08/25/2015	ALERT SERVICES TRAINING SUPPLIES	116.55
	175992	08/25/2015	ALERT SERVICES TRAINING SUPPLIES	420.00
	175992	08/25/2015	ALERT SERVICES TRAINING SUPPLIES	2,062.40
	175993	08/25/2015	CARD SERVICES JULY 18 TO AUGUST 18	291.86
	175994	08/25/2015	CENTERPOINT ENERGY 7/17 TO 8/18	40.56
	175994	08/25/2015	CENTERPOINT ENERGY 7/21-8/18	94.58
	175995	08/25/2015	CITY OF SILSBEE 7/13 TO 8/11	111.16
	175996	08/25/2015	EPS LITERACY & INTERVENTION School Specialty for McDuff instructional Materials Phonics Therapy for SpEd Classes *PLEASE SEE ATTACHED*	350.00
	175996	08/25/2015	EPS LITERACY & INTERVENTION School Specialty for McDuff instructional Materials Phonics Therapy for SpEd Classes *PLEASE SEE ATTACHED*	2,111.50
	175997	08/25/2015	INFINITY CONNECTIONS, INC. Computer drops for room 119	2,578.50
	175998	08/25/2015	MEDCO COMPANY INCORPORATED TRAINING SUPPLIES	149.12
	175998	08/25/2015	MEDCO COMPANY INCORPORATED TRAINING SUPPLIES	1,978.49
	175999	08/25/2015	PARKER LUMBER - SILSBEE trash cans	241.43
	176000	08/25/2015	REGION V EDUCATION SERVICE CENTER SETTEN JULY & AUGUST 2015	1,941.90
	176000	08/25/2015	REGION V EDUCATION SERVICE CENTER Region 5esc ws# 52134 Collaborative Teams 8-4 June 22, 2015 Tammy McDuff & Sherrie Thornhill ws # 52137 Effective Supervision 8-4 July 28, 2015 Tammy McDuff, Jamie Parker & Sherrie Thornhill	80.00
	176000	08/25/2015	REGION V EDUCATION SERVICE CENTER Region 5esc ws# 52134 Collaborative Teams 8-4 June 22, 2015 Tammy McDuff & Sherrie Thornhill ws # 52137 Effective Supervision 8-4 July 28, 2015 Tammy	80.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	176022	08/26/2015	REGION V EDUCATION SERVICE CENTER	PBSI travel	75.00
	176023	08/26/2015	SILSBEE ISD FOOD SERVICES		60.00
	176023	08/26/2015	SILSBEE ISD FOOD SERVICES		2,598.75
	176024	08/26/2015	STAR GRAPHICS COPIERS, INC.	COMMERCIAL SHREDDER	1,518.00
	176025	08/26/2015	VERIZON WIRELESS	JUN 22 - JUL 21	1,921.58
	176026	08/26/2015	WAL-MART	microwaves	201.00
	176026	08/26/2015	WAL-MART	8/25	40.76
	176027	08/26/2015	WASTE MANAGEMENT OF TEXAS, INC.	AUGUST SERVICES	128.36
	176028	08/26/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	755.00
	176029	08/26/2015	ATHLETIC SUPPLY INC.	60 WHITE JERSEYS AND 60 MAROON JERSEYS	2,400.00
	176030	08/26/2015	BEARCOM	Admin supplies	615.63
	176031	08/26/2015	BEST MPRESSIONS	ENVELOPES	110.00
	176032	08/26/2015	CTRMA PROCESSING	7/22 CHARGE	5.32
	176032	08/26/2015	CTRMA PROCESSING		6.70
	176033	08/26/2015	FLOWER, ANTHONY	TOTAL 16 HOURS	400.00
	176034	08/26/2015	GOLDEN TRIANGLE TASO	SCRIMMAGES	200.00
	176035	08/26/2015	MAC PIZZA MANAGEMENT, INC.	FOOTBALL	774.97
	176036	08/26/2015	MASTER AUDIO VISUALS, INC.	Move drop in room 141	170.00
	176037	08/26/2015	MECA SPORTSWEAR, INC.	Band Letter Jackets	300.00
	176037	08/26/2015	MECA SPORTSWEAR, INC.	Choir Letter Jackets	850.00
	176037	08/26/2015	MECA SPORTSWEAR, INC.	Tigerette Letter Jackets	150.00
	176038	08/26/2015	NORTH TEXAS TOLLWAY AUTHORITY	7/20 AND 8/2 CHARGE	1.92
	176039	08/26/2015	REGION V EDUCATION SERVICE CENTER	W/S 62524 CHAMPS A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT	100.00
	176039	08/26/2015	REGION V EDUCATION SERVICE CENTER	W/S 62524 CHAMPS A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT	100.00
	176040	08/26/2015	RELIANCE COMMUNICATIONS,LLC.	YEARLY MAINTENANCE	2,751.00
	176041	08/26/2015	SOUTHERN COMPUTER WAREHOUSE	THIN CLIENT	5,998.40
	176042	08/26/2015	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE AND TECHNOLOGY	139.30
	176043	08/26/2015	TURNITIN, LLC	SOFTWARE	4,375.00
	176044	08/26/2015	TXTAG	7/8 TO 8/12	3.71
	176044	08/26/2015	TXTAG	7/20 AND 7/24	14.29
	176045	08/26/2015	VERIZON WIRELESS	JUL 14 - AUG 13	975.09
	176046	08/26/2015	Wagnon, Clarence		68.61
	176047	08/26/2015	WAL-MART	TRAN # 06620,06618, 06617,01308	473.40
	176048	08/26/2015	WORTH HYDROCHEM OF THE GULF COAST	chemical water treating service at high school and hot system at middle school	321.00
	176049	08/26/2015	ZONES	BATTERY BACKUPS	1,112.50
	176049	08/26/2015	ZONES	BATTERY BACKUPS	2,148.62
	176049	08/26/2015	ZONES	BATTERY BACKUPS	2,909.70
	176050	08/27/2015	JASON'S DELI	VOLLEYBALL MEALS 8/20	122.23
	176050	08/27/2015	JASON'S DELI	VOLLEYBALL MEALS 8/22	122.23

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General Op	176051	08/27/2015	MAC PIZZA MANAGEMENT, INC.	242.75
	176052	08/27/2015	MANNING'S	403.29
	176053	08/27/2015	ORIENTAL TRADING	69.88
	176054	08/27/2015	REALLY GOOD STUFF, INC.	538.13
	176055	08/27/2015	TEP, INC.	288.31
	176056	08/27/2015	TINSLEY, DALE	200.00
	176057	08/27/2015	CARD SERVICES	1,753.76
	176058	08/27/2015	DELL MARKETING L.P.	279.99
	176059	08/27/2015	MASTER AUDIO VISUALS, INC.	4,714.87
	176060	08/27/2015	NORTH HARDIN WATER SUPPLY CORP.	40.67
	176061	08/27/2015	PETTY CASH - SILSBEE ISD ADM OFFICE	5.75
	176062	08/27/2015	SILSBEE ISD FOOD SERVICES	84.00
	176063	08/27/2015	SOUTHERN COMPUTER WAREHOUSE	1,825.60
	176063	08/27/2015	SOUTHERN COMPUTER WAREHOUSE	121.60
	176064	08/28/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	176065	08/28/2015	HARDIN COUNTY	4,755.77
	176065	08/28/2015	HARDIN COUNTY	5,658.01
	176065	08/28/2015	HARDIN COUNTY	5,394.29
	176065	08/28/2015	HARDIN COUNTY	2,239.05
	176066	08/28/2015	PARKER LUMBER - SILSBEE	386.17
	176067	08/28/2015	TEAM GO FIGURE	1,044.42
	176068	08/28/2015	TEXAS SCOREBOARD SERVICES LLC	680.00
	176069	08/28/2015	WALTERS, MATTHEW	200.00
	176070	08/28/2015	CHEVRON AND TEXACO CARD SERVICES	62.00
	176071	08/28/2015	COBURN SUPPLY COMPANY, INC.	93.10
	176072	08/28/2015	FLINN SCIENTIFIC INC.	876.42
	176073	08/28/2015	JOHNSTONE SUPPLY	288.24
	176074	08/28/2015	MUNRO'S UNIFORM SERVICE	298.88
	176075	08/28/2015	RABO BUSINESS FORMS, INC.	1,775.00
	176076	08/28/2015	SILSBEE ISD FOOD SERVICES	45.00
	176077	08/28/2015	SILSBEE HIGH SCHOOL ACTIVITY	2,093.86
	176078	08/28/2015	SOUTHERN COMPUTER WAREHOUSE	461.48
	176078	08/28/2015	SOUTHERN COMPUTER WAREHOUSE	586.08
	176079	08/28/2015	THOMAS A/C SUPPLY, INC.	48.00
	176080	08/28/2015	Watson, Kathryn	1,025.00
	176081	08/28/2015	COACHES VIDEO LLC	1,380.00
	176082	08/28/2015	SILSBEE BEE	594.00
	176082	08/28/2015	SILSBEE BEE	172.13

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	176082	08/28/2015	SILSBEE BEE Non-Discrimination Ad for CTE	162.00
	176082	08/28/2015	SILSBEE BEE	101.25
	176083	08/28/2015	SMART'S TRUCK & TRAILER BUS CHECK	124.26
	176084	08/31/2015	BILL CLARK PEST CONTROL 520678,520659,520690,520782,520783,520655OPEN P.O. AUG. FOR BILL CLARK PEST CONTROL	235.00
	176084	08/31/2015	BILL CLARK PEST CONTROL 520691,520700,520697,520696,520684,520686,520675	1,300.00
	176085	08/31/2015	CMS COMMUNICATIONS, INC. SWITCH FOR KIRBY	3,046.53
	176086	08/31/2015	COASTAL WELDING SUPPLY INC OPEN P.O. AUG. COASTAL WELDING REGION 5	28.05
	176087	08/31/2015	DELL MARKETING L.P. TOUCH SCREEN COMPUTER	599.85
	176088	08/31/2015	ENTERGY AUGUST 2015	82,467.50
	176089	08/31/2015	KOMMERCIAL KITCHENS HEATING ELEMENT	69.00
	176090	08/31/2015	M & D SUPPLY, INC. OPEN P.O. AUG. FOR M&D SUPPLY 2015 VENDOR LIST	391.62
	176091	08/31/2015	MUNRO'S UNIFORM SERVICE	1,347.02
	176092	08/31/2015	O'REILLY AUTOMOTIVE OPEN P.O. AUG. FOR O'REILLY REGION 5 VENDOR	208.29
	176093	08/31/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2015 SISD 2014-2015 BUS PARTS BID	391.01
	176094	08/31/2015	POSITIVE PROMOTIONS student awards	261.71
	176095	08/31/2015	RCI ANNUAL INVENTORY UPDATE HAND P O 47894	2,900.00
	176096	08/31/2015	REGION V EDUCATION SERVICE CENTER TRAINING	15.00
	176097	08/31/2015	SCHOOL AIDS, INC. CLASSROOM SUPPLIES	425.64
	176098	08/31/2015	SILSBEE FARM & RANCH OPEN P.O. AUG. FOR SILSBEE FARM AND RANCH 2015 BID LIST	488.25
	176099	08/31/2015	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 8/28	4,356.00
	176100	08/31/2015	SOUTHERN COMPUTER WAREHOUSE CAMERAS FOR EMERGENCY PLAN	474.56
	176101	08/31/2015	SOUTHWEST BUILDING SYSTEMS	189.00
	176102	08/31/2015	SSC SERVICE SOLUTIONS MASTER'S MEN CONCERT AUGUST 15	252.00
	176103	08/31/2015	STAR LOCKTECHS OPEN P.O. AUG. FOR STAR LOCKTECHS 2015 BID LIST	30.00
	176104	08/31/2015	WILLIAMS, JOHN TOTAL 8 HOURS	200.00
	176105	08/31/2015	SILSBEE ISD FOOD SERVICES MEALS	80.50
	176105	08/31/2015	SILSBEE ISD FOOD SERVICES TEACHERS	93.42
	201400023	02/11/2015	THE BANK OF NEW YORK MELLON INTEREST PAYMENT TAS/MMS #310886	4,590.00
	201400029	02/11/2015	THE BANK OF NEW YORK MELLON ADMINISTRATION FEE, AUDIT CONFIRMATION AND WIRE TRANSFER ANNUAL FEE	392.71
	201400034	02/23/2015	Love, Amanda CO-TEACHING REGION 4 HOUSTON, TX.	28.56
	201400034	02/25/2015	Love, Amanda CO-TEACHING REGION 4 HOUSTON, TX.	-28.56
	201400067	08/12/2015	THE BANK OF NEW YORK MELLON INTEREST AND PRINCIPAL PAYMENT	174,590.00
GENERAL OP	1	08/24/2015	GRAYBAR ELECTRIC COMPANY, INC.	69.00
	1	08/24/2015	GRAYBAR ELECTRIC COMPANY, INC.	-69.00
	2	08/24/2015	LAKESHORE LEARNING MATERIALS	3,816.25
	2	08/24/2015	LAKESHORE LEARNING MATERIALS	-3,816.25
	3	08/24/2015	MANNINGS SCHOOL SUPPLY	74.39
	3	08/24/2015	MANNINGS SCHOOL SUPPLY	-74.39

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	4	08/24/2015	PERMA BOUND BOOKS		25.00
	4	08/24/2015	PERMA BOUND BOOKS		-25.00
	5	08/24/2015	PRUFROCK PRESS		500.00
	5	08/24/2015	PRUFROCK PRESS		-500.00
I and S AC	201400024	02/11/2015	THE BANK OF NEW YORK MELLON	SILSBEE ISD QSCB 2014Q	15,733.51
	201400025	02/11/2015	THE BANK OF NEW YORK MELLON	SILSBEE U/T REFUNDING BDS SER 09 SILISD09CIB	92,456.25
	201400026	02/11/2015	THE BANK OF NEW YORK MELLON	SILISD13 SILSBEE ISD UT SCHOOL BONDS SERIES 2013	161,212.50
	201400027	02/11/2015	THE BANK OF NEW YORK MELLON	SILISD08CIB	111,976.25
	201400028	02/11/2015	THE BANK OF NEW YORK MELLON	SILISD14A	248,716.95
	201400031	02/23/2015	THE BANK OF NEW YORK MELLON	SILSBEE ISD QSCB 2014Q	3,862.50
	201400038	04/10/2015	THE BANK OF NEW YORK MELLON	bond fees 2014A	500.00
	201400048	05/11/2015	THE BANK OF NEW YORK MELLON	CALCULATION AGENT FEE AND PAYING AGENT FEE	2,250.00
	201400068	08/12/2015	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	10,150.65
	201400069	08/12/2015	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL	761,976.25
	201400070	08/12/2015	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL	541,212.50
	201400071	08/12/2015	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL	587,456.25
	201400072	08/12/2015	THE BANK OF NEW YORK MELLON	INTEREST AND PRINCIPAL	337,637.50
	201400073	08/21/2015	THE BANK OF NEW YORK MELLON	BOND FEE SILISD13	500.00
	201400074	08/24/2015	THE BANK OF NEW YORK MELLON	BOND FEES SILISD08CIB	750.00
QSCB Build	20000	09/09/2014	GALLAGHER CONSTRUCTION SERVICES		311,490.75
	201400001	10/22/2014	GALLAGHER CONSTRUCTION SERVICES		433,444.15
	201400002	11/21/2014	GALLAGHER CONSTRUCTION SERVICES		423,130.95
	201400003	12/18/2014	GALLAGHER CONSTRUCTION SERVICES		781,907.55
	201400030	02/13/2015	GALLAGHER CONSTRUCTION SERVICES		534,602.61
	201400036	03/06/2015	GALLAGHER CONSTRUCTION SERVICES		559,128.00
	201400037	04/02/2015	GALLAGHER CONSTRUCTION SERVICES		868,518.94
	201400044	05/04/2015	GALLAGHER CONSTRUCTION SERVICES		1,272,915.98
	201400049	05/22/2015	GALLAGHER CONSTRUCTION SERVICES		106,502.60
	201400060	05/28/2015	GALLAGHER CONSTRUCTION SERVICES		370,201.67
	201400062	07/02/2015	GALLAGHER CONSTRUCTION SERVICES		513,012.76
Totals for checks					21,049,133.82
Payroll Checks (including payroll AP)					17,388,472.60
Bond Payments (not included in above list)					123,481.37
Total					38,561,087.79

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	70,821.15	7,388.95	6,482,759.47	6,560,969.57
211	ESEA CHAPTER I REGULAR	0.00	0.00	20,248.56	20,248.56
224	IDEA B FORMULA	0.00	0.00	-102.60	-102.60
240	NAT SCHOOL BREAKFAST AND LUNCH	1,175.00	838.64	1,258,125.61	1,260,139.25
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	32,162.79	32,162.79
255	CLASS SIZE REDUCTION	0.00	0.00	15,861.00	15,861.00
410	Inst. Materials Allotment	0.00	0.00	131,419.62	131,419.62
419	ECI EARLY CHILDHOOD	0.00	0.00	-200.00	-200.00
511	Debt Service	0.00	0.00	2,876,391.11	2,876,391.11
616	CONSTRUCTION FUND	0.00	0.00	3,945,488.56	3,945,488.56
617	QSCB - CONSTRUCTION FUND	0.00	0.00	6,174,855.96	6,174,855.96
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	31,900.00	31,900.00
***	Fund Summary Totals ***	71,996.15	8,227.59	20,968,910.08	21,049,133.82

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