

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
BUILDING F	100200	09/02/2015	ENTERGY 7/27 TO 8/26	128.67
	100201	09/02/2015	SCIENCE ENGINEERING, LTD	4,820.50
	100201	09/02/2015	SCIENCE ENGINEERING, LTD	5,196.75
	100202	09/03/2015	TOTAL SAFETY U.S., INC. DBA EHS SERVICES ASBESTOS ABATEMENT AIR MONITORING	1,830.00
	100203	09/04/2015	TOTAL SAFETY U.S., INC. DBA EHS SERVICES ASBESTOS ABATEMENT AIR MONITORING	1,802.65
	100204	09/17/2015	B. K. MECHANICAL SERVICES, INC.	-112,627.80
	100204	09/17/2015	B. K. MECHANICAL SERVICES, INC.	112,627.80
	100205	09/17/2015	B. K. MECHANICAL SERVICES, INC.	-547,050.60
	100205	09/17/2015	B. K. MECHANICAL SERVICES, INC.	547,050.60
	100206	09/17/2015	SLEDGE ENGINEERING LLC.	-7,000.00
	100206	09/17/2015	SLEDGE ENGINEERING LLC.	7,000.00
	100207	09/17/2015	TASB, INC.	-13,810.00
	100207	09/17/2015	TASB, INC.	13,810.00
	100208	09/17/2015	B. K. MECHANICAL SERVICES, INC.	112,627.80
	100209	09/17/2015	B. K. MECHANICAL SERVICES, INC.	547,050.60
	100210	09/17/2015	SLEDGE ENGINEERING LLC.	7,000.00
	100211	09/17/2015	TASB, INC.	13,810.00
	100212	09/25/2015	ENTERGY 8/5 to 9/3	126.42
	100213	10/14/2015	ENTERGY 9/3 TO 10/5	103.64
	100213	10/14/2015	ENTERGY 8/26 TO 9/25	144.64
	100214	10/14/2015	SCIENCE ENGINEERING, LTD	2,806.00
	100215	10/14/2015	SLEDGE ENGINEERING LLC.	7,500.00
	100216	10/22/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	91,170.00
	100217	10/22/2015	MICRO INTEGRATION TECHNOLOGY SUPPLIES	860.00
	100218	11/06/2015	CLAYCOMB ASSOCIATES, ARCHITECTS	100,212.00
	100219	11/06/2015	ENTERGY 9/25 to 10/28	28.42
	100220	11/12/2015	ENTERGY 10/5 to 11/14	66.07
	100221	11/12/2015	SLEDGE ENGINEERING LLC.	4,000.00
	100222	12/04/2015	ENTERGY 10/28 to 11/25	599.73
	100223	12/04/2015	SCIENCE ENGINEERING, LTD	11,838.75
	100224	12/10/2015	ALPHA TESTING, INC.	3,656.63
	100225	12/16/2015	INFINITY CONNECTIONS TECHNOLOGY	7,516.46
	100226	12/16/2015	ENTERGY 11/4 to 12/3	105.54
	100227	12/17/2015	ALPHA TESTING, INC.	4,858.50
	100228	12/17/2015	B. K. MECHANICAL SERVICES, INC.	27,100.80
	100228	12/17/2015	B. K. MECHANICAL SERVICES, INC.	125,035.20
	100229	01/06/2016	COASTAL AIR BALANCE, CORP. AIR BALANCING	24,950.00
	100230	01/06/2016	ENTERGY 11/25 to 12/26	641.20
	100231	01/15/2016	ENTERGY 12/3 to 1/6	184.73

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
BUILDING F	100232	01/15/2016	INLAND ENVIRONMENTS, LTD.	21,500.00
	100233	01/15/2016	SLEDGE ENGINEERING LLC.	8,500.00
	100234	01/21/2016	CDW GOVERNMENT, INC.	11,004.00
	100235	02/04/2016	ENTERGY	666.13
	100236	02/26/2016	ALPHA TESTING, INC.	6,530.88
	100237	02/26/2016	ENTERGY	216.15
	100238	02/26/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC	62.00
	100239	02/26/2016	SLEDGE ENGINEERING LLC.	4,100.00
	100240	03/01/2016	ALPHA TESTING, INC.	3,719.25
	100241	04/01/2016	ADVANCED SYSTEMS & ALARMS	300.00
	100242	04/01/2016	ALPHA TESTING, INC.	4,362.38
	100243	04/01/2016	CENTERPOINT ENERGY	1,295.49
	100244	04/01/2016	CLAYCOMB ASSOCIATES, ARCHITECTS	31,712.00
	100245	04/01/2016	ENTERGY	137.83
	100245	04/01/2016	ENTERGY	661.79
	100246	04/01/2016	GOLD CREST ELECTRIC COMPANY, INC.	2,082.78
	100247	04/01/2016	SLEDGE ENGINEERING LLC.	4,040.00
	100248	04/08/2016	ENTERGY	460.40
	100249	04/08/2016	INLAND ENVIRONMENTS, LTD.	14,000.00
	100250	04/15/2016	ALPHA TESTING, INC.	2,107.25
	100251	04/15/2016	CENTERPOINT ENERGY	34.79
	100252	04/15/2016	CLAYCOMB ASSOCIATES, ARCHITECTS	21,373.00
	100253	04/15/2016	ENTERGY	91.51
	100254	04/15/2016	SLEDGE ENGINEERING LLC.	3,500.00
	100255	04/15/2016	TASB, INC.	6,905.00
	100256	04/25/2016	TOTAL SAFETY U.S., INC. DBA EHS SERVICES	2,900.00
	100256	04/25/2016	TOTAL SAFETY U.S., INC. DBA EHS SERVICES	3,748.85
	100257	05/06/2016	B. K. MECHANICAL SERVICES, INC.	15,925.40
	100258	05/06/2016	B. K. MECHANICAL SERVICES, INC.	149,082.50
	100259	05/06/2016	COASTAL AIR BALANCE, CORP.	19,161.25
	100260	05/12/2016	CENTERPOINT ENERGY	47.86
	100261	05/12/2016	CLAYCOMB ASSOCIATES, ARCHITECTS	20,676.00
	100262	05/12/2016	ENTERGY	119.16
	100263	05/12/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC	57.00
	100264	05/12/2016	SLEDGE ENGINEERING LLC.	4,040.00
	100265	05/12/2016	SUPPLYWORKS	5,450.00
	100266	05/19/2016	ALPHA TESTING, INC.	708.63
	100267	05/19/2016	B. K. MECHANICAL SERVICES, INC.	450.00
	100268	05/19/2016	B. K. MECHANICAL SERVICES, INC.	3,150.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
BUILDING F	100269	05/19/2016	ENTERGY 3/28 to 4/26	434.06
	100270	06/09/2016	ENTERGY 4/26 TO 5/26	94.16
	100271	06/09/2016	LONE STAR FURNISHINGS FURNITURE	897,939.85
	100272	06/16/2016	CENTERPOINT ENERGY 5/2 TO 6/2	363.19
	100273	06/16/2016	CLAYCOMB ASSOCIATES, ARCHITECTS	10,115.00
	100274	06/16/2016	ENTERGY 5/5 TO 6/6	184.92
	100275	06/16/2016	SLEDGE ENGINEERING LLC.	3,040.00
	100276	06/30/2016	ALPHA TESTING, INC.	735.75
	100277	06/30/2016	ENTERGY 5/26 to 6/15	7.37
	100278	07/13/2016	CENTERPOINT ENERGY 6/2 to 7/1	681.91
	100279	07/13/2016	ENTERGY 6/6 to 7/1	172.41
	100280	07/13/2016	SLEDGE ENGINEERING LLC.	5,000.00
	100281	08/01/2016	CITY OF SILSBEE PERMIT 6367	100.00
	100282	08/05/2016	ALPHA TESTING, INC.	2,423.63
	100282	08/05/2016	ALPHA TESTING, INC.	391.50
	100283	08/05/2016	CLAYCOMB ASSOCIATES, ARCHITECTS PROJECT 21326	33,206.00
	100284	08/05/2016	INLAND ENVIRONMENTS, LTD. DEMOLITION - R T	199,880.00
	100285	08/05/2016	TOTAL SAFETY U.S., INC. DBA EHS SERVICES R T DEMOLITION	2,996.30
	100285	08/05/2016	TOTAL SAFETY U.S., INC. DBA EHS SERVICES R T DEMOLITION	2,851.90
	100285	08/05/2016	TOTAL SAFETY U.S., INC. DBA EHS SERVICES R T DEMOLITION	3,922.55
	100286	08/18/2016	CENTERPOINT ENERGY 7/1 TO 8/2	710.49
	100287	08/18/2016	CLAYCOMB ASSOCIATES, ARCHITECTS	41,646.00
	100288	08/18/2016	ENTERGY 7/1 TO 8/3	252.65
	100289	08/18/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC EDWARD JOHNSON MEMORIAL MIDDLE SCHOOL CAFETERIA	-217.00
	100289	08/18/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC EDWARD JOHNSON MEMORIAL MIDDLE SCHOOL CAFETERIA	217.00
	100290	08/18/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC READ TURENTINE ELEMENTARY SCHOOL ENTER SCHOOL	57.00
	100291	08/18/2016	SLEDGE ENGINEERING LLC.	4,000.00
	100292	08/18/2016	WOODWIND & BRASSWIND SOUND SYSTEM	1,655.92
	100292	08/18/2016	WOODWIND & BRASSWIND SOUND SYSTEM	7,895.52
	100292	08/18/2016	WOODWIND & BRASSWIND SOUND SYSTEM	1,596.56
	100293	08/19/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC EDWARD JOHNSON MEMORIAL MIDDLE SCHOOL CAFETERIA	-317.00
	100293	08/19/2016	LOCKBOX-DSHS ASBESTOS/DEMOLITION NOTIFIC EDWARD JOHNSON MEMORIAL MIDDLE SCHOOL CAFETERIA	317.00
	100294	08/19/2016	DEPT OF STATE HEALTH SERVICES DEPOSIT IN BUDGET NO. ZZ156, FUND NO. 178, CASE NO. 1410161175	317.00
	201500002	09/09/2015	GALLAGHER CONSTRUCTION SERVICES	1,267,482.78
	201500003	09/25/2015	GALLAGHER CONSTRUCTION SERVICES	1,145,424.24
	201500004	11/06/2015	GALLAGHER CONSTRUCTION SERVICES	1,134,242.24
	201500006	12/10/2015	GALLAGHER CONSTRUCTION SERVICES	1,705,264.40
	201500014	01/06/2016	GALLAGHER CONSTRUCTION SERVICES	1,284,863.48
	201500016	02/04/2016	GALLAGHER CONSTRUCTION SERVICES	1,559,126.05

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
BUILDING F	201500046	02/26/2016	GALLAGHER CONSTRUCTION SERVICES	1,928,678.26
	201500057	04/06/2016	GALLAGHER CONSTRUCTION SERVICES	1,027,103.37
	201500067	05/06/2016	GALLAGHER CONSTRUCTION SERVICES	1,042,907.57
	201500085	05/25/2016	GALLAGHER CONSTRUCTION SERVICES	884,881.94
	201500099	06/30/2016	GALLAGHER CONSTRUCTION SERVICES	353,680.53
	201500118	08/10/2016	GALLAGHER CONSTRUCTION SERVICES	712,504.57
	201500139	08/31/2016	GALLAGHER CONSTRUCTION SERVICES	1,032,646.28
GENERAL OP	180000	09/01/2015	BURGERS OF BEAUMONT FOOTBALL	173.20
	180001	09/01/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF AUGUST 2015 SISD 2014-2015 BUS PARTS BID	27.25
	180002	09/01/2015	MUNRO'S UNIFORM SERVICE AUGUST 31ST DELIVERY TO TRANSPORTATION	74.72
	180003	09/01/2015	O'REILLY AUTOMOTIVE CUSTOMER NUMBER 152304 OPEN PO FOR THE MONTH OF AUGUST 2015 SISD 2014-2015 BUS PARTS BID	24.99
	180004	09/01/2015	RICH, DEBBIE TREVOR RICH	15.00
	180005	09/01/2015	DE LAGE LANDEN PUBLIC FINANCE 8/5 TO 9/4	12,718.00
	180006	09/01/2015	Scott, Ruby HS BAND TO BEAUMONT	14.98
	180007	09/02/2015	ACET REGISTRATION OCT 19-20	365.00
	180008	09/02/2015	ADVANCED SYSTEMS & ALARMS 9/1 TO 9/30	70.00
	180009	09/02/2015	AGILE SPORTS TECHNOLOGIES FOOTBALL EDITING ONLINE VIDEO	1,400.00
	180010	09/02/2015	BALL HIGH CROSS COUNTRY CROSS COUNTRY	150.00
	180011	09/02/2015	BEAUMONT ENTERPRISE HIGH SCHOOL SUBSCRIPTION	107.12
	180012	09/02/2015	BRIDGE CITY CROSS COUNTRY SEPTEMBER 5	150.00
	180013	09/02/2015	DISTRICT 24-AAAA	9,000.00
	180014	09/02/2015	EQUITY CENTER	2,789.00
	180015	09/02/2015	FIDELITY SECURITY LIFE INSURANCE CO. ACCIDENT INSURANCE	51,870.00
	180016	09/02/2015	HARRIS RATINGS WEEKLY NEWSLETTERS 2015-2016 SEASON	99.00
	180017	09/02/2015	INTERFACE SECURITY SYSTEMS 9/1 TO 9/30	26.43
	180018	09/02/2015	LEADERSHIP SOUTHEAST TEXAS LSET 2016 CLASS TUITION MONA BODLE	800.00
	180019	09/02/2015	LEGEND INSURANCE AGENCY CATASTROPHIC ACCIDENT INSURANCE CLASS 2 ATHLETICS & EXTRACURRICULAR	2,268.00
	180020	09/02/2015	PNG HIGH SCHOOL FRESHMEN AND JV TOURNAMENT	400.00
	180021	09/02/2015	SHSU COLLEGIATE FFA	40.00
	180022	09/02/2015	SKYWARD ACCOUNTING DEPT ANNUAL FEES	61,775.00
	180023	09/02/2015	TASB, INC. ANNUAL SUBSCRIPTION RENEWAL FEE TO HR SERVICES	1,130.00
	180023	09/02/2015	TASB, INC. POLICY ON LINE INTERNET	900.00
	180023	09/02/2015	TASB, INC. POLICY SERVICE MEMBERSHIP	700.00
	180024	09/02/2015	TASBO INTERNAL AUDIT ACADEMY	290.00
	180025	09/02/2015	TASBO MEMBERSHIP 2015-16	110.00
	180026	09/02/2015	TASBO 2015-16 MEMBERSHIP	110.00
	180027	09/02/2015	TELVENT DTN, LLC WX SENTRY TURF ONLINE-PLATINUM	3,120.00
	180028	09/02/2015	TEXAS ASSN OF COMMUNITY SCHOOLS	620.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180029	09/02/2015	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS		300.00
	180030	09/02/2015	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP 2015	145.00
	180031	09/02/2015	THSCA, INC.	MEMBERSHIPS	110.00
	180032	09/02/2015	TIME WARNER CABLE	8/30 TO 9/29	653.56
	180033	09/02/2015	TINSLEY, DALE	TOTAL 8 HOURS	240.00
	180034	09/02/2015	TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE & SUPPORT	910.54
	180035	09/02/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	CONFERENCE 4-A	1,550.00
	180036	09/02/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	180037	09/02/2015	Foster, Tonya		6.75
	180038	09/02/2015	LYNN LEE INC. DAIRY QUEENS	FOOTBALL	630.00
	180039	09/02/2015	SUBWAY STORE #5224	VOLLEYBALL	331.10
	180040	09/04/2015	CHICK-FIL-A	VOLLEYBALL	109.59
	180040	09/04/2015	CHICK-FIL-A	VOLLEYBALL	92.02
	180040	09/04/2015	CHICK-FIL-A	VOLLEYBALL	93.53
	180041	09/04/2015	NOVROZSKY'S		139.30
	180042	09/04/2015	SUBWAY STORE #5224	VOLLEYBALL	115.50
	180043	09/09/2015	ACADIAN HARDWOODS	Wood for Ag Construction	565.42
	180044	09/09/2015	Alaniz, Cynthia	JR HIGH VOLLEYBALL	220.00
	180045	09/09/2015	ARMSTRONG, BRITTANIE	DJ SERVICES	75.00
	180046	09/09/2015	AT &T	AUGUST 27 THRU SEPT 26	3,478.18
	180046	09/09/2015	AT &T	AUG 25 THRU SEP 24	49.09
	180046	09/09/2015	AT &T	AUG 25 THRU SEP 24	38.99
	180046	09/09/2015	AT &T	AUG 25 THRU SEP 24	49.09
	180046	09/09/2015	AT &T	AUG 27 THRU SEP 26	112.53
	180046	09/09/2015	AT &T	AUG 25 THRU SEP 24	56.27
	180047	09/09/2015	ATSSB-REGION 10	HARDIN JEFFERSON HS	230.00
	180048	09/09/2015	BAILEY, SASHA	KIRBY - ASHTON PRIEST	16.70
	180049	09/09/2015	BIDDLE, AMANDA		200.00
	180050	09/09/2015	BOBBITT, BOB	VOLLEYBALL	125.00
	180051	09/09/2015	BOOKER, THERESA	VOLLEYBALL	125.00
	180052	09/09/2015	BRIDGE CITY BAND BOOSTERS		250.00
	180053	09/09/2015	BUTLER, TOMMY	FOOTBALL SILSBEE VS COLDSRING	178.20
	180054	09/09/2015	CEV MULTIMEDIA, LTD.	Membership renewal for teachers and students	3,820.00
	180055	09/09/2015	COFFEY, BILL	FOOTBALL SILSBEE VS COLDSRING	139.80
	180056	09/09/2015	COLLEGIATE DIRECTORIES	BOBBY MCGALLION	60.95
	180057	09/09/2015	DAYTON ATHLETICS	DAYTON BRONCO INVITATIONAL CROSS COUNTRY MEET	150.00
	180058	09/09/2015	ESC REGION 20	Renewal for online database subscription for the Library	3,128.00
	180059	09/09/2015	esped	eSTAR SPECIAL EDUCATION INFORMATION MANAGEMENT SUBSCRIPTION	8,820.00
	180060	09/09/2015	ETEX	teacher supplies	201.39

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180060	09/09/2015	ETEX OFFICE SUPPLIES	132.75
	180060	09/09/2015	ETEX math lab supplies DO NOT DELIVER BEFORE SEPT 1	49.46
	180060	09/09/2015	ETEX SUPPLIES	158.92
	180060	09/09/2015	ETEX OFFICE	690.89
	180060	09/09/2015	ETEX TEACHER SUPPLIES	1,055.03
	180060	09/09/2015	ETEX teacher supplies - toner	102.99
	180060	09/09/2015	ETEX office supplies Ms. Besson	111.98
	180060	09/09/2015	ETEX OFFICE SUPPLIES KAYLA LUNA	134.90
	180060	09/09/2015	ETEX paper for notices	82.89
	180060	09/09/2015	ETEX Personal calendar for Social Worker	11.67
	180060	09/09/2015	ETEX dymo label maker for office	142.55
	180060	09/09/2015	ETEX Wall File for Diag	15.14
	180060	09/09/2015	ETEX supplies for office	67.76
	180060	09/09/2015	ETEX SUPPLIES	28.12
	180060	09/09/2015	ETEX SUPPLIES	12.99
	180060	09/09/2015	ETEX SUPPLIES	78.42
	180061	09/09/2015	EWELL EDUCATIONAL SERVICES Yearly membership for Ali Steadham & Rhett Moore	385.00
	180062	09/09/2015	FLOWER, ANTHONY AND 9/3 TOTAL 12 HOURS	360.00
	180063	09/09/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. SEPT, FOR GRAYBAR 2015 BID LIST	997.44
	180064	09/09/2015	HOKE, KEITH MS CHEERLEADERS	250.00
	180065	09/09/2015	LYNN LEE INC. DAIRY QUEENS FOOTBALL	787.50
	180066	09/09/2015	M & M RESTURANT GROUP LLC FOOTBALL	639.20
	180067	09/09/2015	MIGHTY MUSIC PUBLISHING uil supplies Stout	240.00
	180068	09/09/2015	OCHOA, MARC FOOTBALL SILSBEE VS COLDSRING	75.00
	180069	09/09/2015	PATTERSON, CAROL COLOR GUARD	500.00
	180070	09/09/2015	PATTERSON CONCRETE CONCRETE SLABS @ L R	8,930.00
	180071	09/09/2015	Patterson, Todd MUSIC EDUCATOR'S ASSN & ASSN TEXAS SMALL SCHOOL BANDS DUES	100.00
	180072	09/09/2015	PNG BAC	300.00
	180073	09/09/2015	RENAISSANCE LEARNING, INC. ACCELERATING LEARNING	12,239.05
	180074	09/09/2015	SANDERS, LAUREN	45.00
	180075	09/09/2015	SEILEY, CHAD A. DBA C AND S INDUSTRIES 23 1/4 " x 45" Heavy fabricated sheet metal panels (14 gauge) 2015 bid list	50.00
	180076	09/09/2015	SETCTAA JENNIFER FEATHER 2015-2016 MEMBERSHIP	150.00
	180077	09/09/2015	SOUTHEAST M & O TASBO 2015-2016 MEMBERSHIP	20.00
	180078	09/09/2015	SOUTHWEST BUILDING SYSTEMS Materials and labor to repair fire alarm 2015 bid list	260.98
	180079	09/09/2015	SSC SERVICE SOLUTIONS 9/1 to 9/30	56,209.07
	180080	09/09/2015	Steadham, Ali REIMBURSEMENT	32.50
	180081	09/09/2015	Stout, Tammy REGION V WORKSHOPS	50.83
	180082	09/09/2015	STUART, LANE FOOTBALL SILSBEE VS COLDSRING	75.00
	180083	09/09/2015	TASBO SHARON DICKARD 2015-2016 MEMBERSHIP	110.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180084	09/09/2015	TASSP CODY SWAFFORD	210.00
	180085	09/09/2015	TASSP 2015-2016 MEMBERSHIP	210.00
	180086	09/09/2015	TASSP 2015-2016 MEMBERSHIP	210.00
	180087	09/09/2015	TEDA JENNIFER DAURIAC, JENNIFER HARRIS, AND DEENA MOONEY	240.00
	180088	09/09/2015	TMEA REGION 10 VOCAL DIVISION ALL REGION CHOIR ROUND 1 NEDERLAND HS	730.00
	180089	09/09/2015	UIL MUSIC REGION 10 OCTOBER 17, 2015 ENTRY FEE	425.00
	180090	09/09/2015	WARREN JR. HIGH VOLLEYBALL	200.00
	180091	09/09/2015	WILLIAMS, JOHN TOTAL 8 HOURS	240.00
	180092	09/09/2015	ZONES GRAPHICS CARD	88.79
	180093	09/09/2015	COASTAL WELDING SUPPLY INC 15.50	15.50
	180093	09/09/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF AUGUST 2015	15.50
	180093	09/09/2015	COASTAL WELDING SUPPLY INC 7.75	7.75
	180094	09/09/2015	COMMUNITY COFFEE READ	60.00
	180095	09/09/2015	Dauriac, Jennifer 24.55	24.55
	180096	09/09/2015	HARDIN COUNTY TREASURER 349.31	349.31
	180097	09/09/2015	JACKSON, SHARON 504 STUDENTS	150.00
	180097	09/09/2015	JACKSON, SHARON 1,470.00	1,470.00
	180098	09/09/2015	MASTER AUDIO VISUALS, INC. ATHLETIC TECHNOLOGY EQUIPMENT	765.36
	180099	09/09/2015	Mooney, Deena 24.21	24.21
	180100	09/09/2015	PARKER LUMBER - SILSBEE OPEN P.O. AUG. FOR PARKER LUMBER 2015 BID LIST	1,471.56
	180101	09/09/2015	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF AUGUST 2015	151.72
	180102	09/09/2015	WEIR, STACI 8.08	8.08
	180103	09/10/2015	Steadham, Ali RICEBELT LEADERSHIP WORKSHOP	102.00
	180104	09/16/2015	ACME ARCHITECTURAL HARDWARE `OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5	61.12
	180105	09/16/2015	AFFORDABLE GLASS REPLACEMENT GLASS	209.33
	180106	09/16/2015	ANDERSEN, KYLE SILSBEE VS BUNA	65.00
	180107	09/16/2015	ATHLETIC SUPPLY INC. SHOULDER PADS	5,757.60
	180107	09/16/2015	ATHLETIC SUPPLY INC. WARM MOCK SHIRTS	1,820.00
	180107	09/16/2015	ATHLETIC SUPPLY INC. GTS TDY FOOTBALLS	600.00
	180107	09/16/2015	ATHLETIC SUPPLY INC. NIKE WHITE SHOES, VAPOR SPEED SHOE	1,480.00
	180107	09/16/2015	ATHLETIC SUPPLY INC. gloves, polo's shorts and t-shirts	3,872.00
	180107	09/16/2015	ATHLETIC SUPPLY INC. SUPPLIES	4,659.70
	180108	09/16/2015	BEST WESTERN HUNTSVILLE INN & SUITES 9/23, 9/24 NCCER INSTRUCTOR CERTIFICATION TRAINING PROGRAM	194.02
	180109	09/16/2015	Boddie, Elaine BAMD UNIFORMS	72.00
	180110	09/16/2015	BSN SPORTS NIKE LUNAR SHOES, NIKE VAPOR SPEED LOW SHOE, NIKE ALPHA PRO SHOE	1,698.18
	180110	09/16/2015	BSN SPORTS maroon uniforms football	9,474.52
	180110	09/16/2015	BSN SPORTS NIKE LONG SLEEVE POLO, CAPS GIRDLES	47.99
	180110	09/16/2015	BSN SPORTS NIKE LONG SLEEVE POLO, CAPS GIRDLES	279.11
	180110	09/16/2015	BSN SPORTS NIKE LONG SLEEVE POLO, CAPS GIRDLES	710.85

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180110	09/16/2015	BSN SPORTS shoulder pad back plate, shoulder pad rib protector, and razor back plate	352.00
	180111	09/16/2015	BURGERS OF BEAUMONT VOLLEYBALL	100.46
	180112	09/16/2015	CAIN, ED FOOTBALL GAME @ LAMAR TOTAL 7 HOURS	210.00
	180113	09/16/2015	COMMUNITY COFFEE MAINTENANCE	61.00
	180113	09/16/2015	COMMUNITY COFFEE HIGH SCHOOL	39.00
	180114	09/16/2015	CREATIVE EDUCATION, INC. LICENSE RENEWAL	3,500.00
	180115	09/16/2015	DE LAGE LANDEN PUBLIC FINANCE 9/5 to 10/4	12,718.00
	180116	09/16/2015	Deaver, Terry AR & TIGER SPIRIT AWARDS	31.38
	180117	09/16/2015	ERWIN, RANDY TOTAL 8 HOURS	240.00
	180118	09/16/2015	ETEX COLORED PAPER ROLLS	370.48
	180118	09/16/2015	ETEX OFFICE SUPPLIES	103.95
	180118	09/16/2015	ETEX OFFICE SUPPLIES	100.10
	180118	09/16/2015	ETEX TEACHER SUPPLIES TONERS	183.61
	180118	09/16/2015	ETEX TEACHER SUPPLIES STEPHANIE JONES	25.98
	180118	09/16/2015	ETEX etex office supply	171.49
	180118	09/16/2015	ETEX office supplies message books	49.08
	180118	09/16/2015	ETEX TEACHER SUPPLIES CLOCK	14.99
	180118	09/16/2015	ETEX OFFICE SUPPLIES	89.92
	180118	09/16/2015	ETEX Printer cartridge for HST class.	137.98
	180118	09/16/2015	ETEX Teacher, Counselor & Office Supplies	544.59
	180119	09/16/2015	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	180120	09/16/2015	HAMBURGER DEPOT FOOTBALL MS	891.00
	180121	09/16/2015	HAWTHORNE, TANNER TOTAL 8 HOURS	240.00
	180122	09/16/2015	JOHNSEN'S WHOLESALE FLORIST Monthly Open PO for Floral Design Class - Sept. 2015	320.80
	180122	09/16/2015	JOHNSEN'S WHOLESALE FLORIST Monthly Open PO for Floral Design Class - Sept. 2015	8.90
	180123	09/16/2015	KIMBALL MIDWEST MISCELLANEOUS PART'S FOR STOCK	517.18
	180124	09/16/2015	KOMMERCIAL KITCHENS EpCo T'Stat EpCo Elelment, 120 v 1400 w 2015 bid list	354.00
	180125	09/16/2015	KOUNTZE ENTERPRISES, INC. DOT INSPECTION	40.00
	180126	09/16/2015	LEE, TOM AND 9/10 TOTAL 16 HOURS	480.00
	180127	09/16/2015	MAC PIZZA MANAGEMENT, INC. TIGERETTES	62.75
	180128	09/16/2015	MONTALVO, CARLOS II VOLLEYBALL GAME TOTAL 4 HOURS	120.00
	180129	09/16/2015	O K PAPER CENTER 3 part NCR paper for discipline referrals, tardies & truancy	788.10
	180130	09/16/2015	ODYSSEY WARE ONLINE RENEWAL	40,000.00
	180131	09/16/2015	PADILLA POLL SUBSCRIPTION 2015	160.00
	180132	09/16/2015	RANK ONE SPORT, L.P. SCHEDULING SOFTWARE - ANNUAL SUBSCRIPTION, BUILD ELECTRONIC FORMS AND ELECTRONIC FORMS SUPPORT AND ADDITIONAL STORAGE	2,100.00
	180133	09/16/2015	ROBERTS, NORRIS SILSBEE VS BUNA VOLLEYBALL	65.00
	180134	09/16/2015	SANDERS, LAUREN SILSBEE VS BUNA VOLLEYBALL	20.00
	180135	09/16/2015	SCHOLASTIC INC. scholastic magazines	2,455.70

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180136	09/16/2015	SCHOOL SPECIALTY	office supplies	132.52
	180137	09/16/2015	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 9/11	4,356.00
	180138	09/16/2015	SOUTHERN COMPUTER WAREHOUSE	Projector Bulbs	909.84
	180138	09/16/2015	SOUTHERN COMPUTER WAREHOUSE	TEACHER SUPPLIES SARA MAYEAUX	55.04
	180139	09/16/2015	STAR GRAPHICS COPIERS, INC.	8/25 TO 9/24	4,116.67
	180140	09/16/2015	STAR GRAPHICS COPIERS, INC.	Staples for copiers	600.61
	180141	09/16/2015	STAR GRAPHICS COPIERS, INC.	INK	322.00
	180142	09/16/2015	SUBWAY STORE #5224	TIGER KEEPER AND SPONSOR	44.45
	180142	09/16/2015	SUBWAY STORE #5224	VOLLEYBALL	369.60
	180143	09/16/2015	TAHPERD	REGISTRATION FEE DEC 2-5 DALLAS	205.00
	180144	09/16/2015	TASA	REGISTRATIONS	1,950.00
	180145	09/16/2015	TASM	MEMBERSHIP 2015-2016	30.00
	180146	09/16/2015	TCTM	2015-2016 MEMBERSHIP	13.00
	180147	09/16/2015	TEXAS ASCD	CURRICULUM LEADERSHIP ACADEMY XIV	3,000.00
	180148	09/16/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY		86.00
	180149	09/16/2015	TEXAS SKYWARD USERS GROUP	LEE ANN SHEPPARD REGISTRATION	365.00
	180150	09/16/2015	THSCA	2015-2015 MEMBERSHIP	55.00
	180151	09/16/2015	TROXELL COMMUNICATIONS	projector bulbs to restock the warehouse	598.00
	180152	09/16/2015	TSELA	2015-2016	20.00
	180153	09/16/2015	TSNAP	2015-2016 MEMBERSHIP	25.00
	180154	09/16/2015	UNIFY ENERGY SOLUTIONS	MATERIALS AND LABOR TO INSTALL SYSTEM 10 HVAC SYSTEMS IN GYM II AND SIDE CLASSROOMS	1,650.00
	180155	09/16/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	180155	09/16/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	370.00
	180155	09/16/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	1,285.88
	180156	09/16/2015	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	180157	09/16/2015	WILSON, MARY	MALAJAH WILSON KINDERGARTEN	12.55
	180158	09/16/2015	YOUNGER YEARS OF LUMBERTON		175.00
	180159	09/17/2015	STATE COMPTROLLER	AUGUST 2015 SALES TAX	503.94
	180160	09/17/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	180161	09/17/2015	CENTERPOINT ENERGY	3301484-6	47.33
	180161	09/17/2015	CENTERPOINT ENERGY	2612518-7	35.73
	180161	09/17/2015	CENTERPOINT ENERGY	8/4 to 9/2	61.97
	180161	09/17/2015	CENTERPOINT ENERGY	8/4 to 9/2	47.14
	180161	09/17/2015	CENTERPOINT ENERGY	8/4 to 9/2	37.44
	180161	09/17/2015	CENTERPOINT ENERGY	8/4 to 9/2	39.74
	180161	09/17/2015	CENTERPOINT ENERGY	8/4 to 9/2	226.26
	180161	09/17/2015	CENTERPOINT ENERGY	8/4 TO 9/2	39.92
	180162	09/17/2015	CHICK-FIL-A	FOOTBALL GAME AT BARBERS HILL	405.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180163	09/17/2015	CITY OF SILSBEE 7/27 to 8/31	134.29
	180163	09/17/2015	CITY OF SILSBEE 7/27 to 8/31	531.16
	180163	09/17/2015	CITY OF SILSBEE 7/27 to 8/31	103.09
	180163	09/17/2015	CITY OF SILSBEE 7/27 to 8/31	126.21
	180163	09/17/2015	CITY OF SILSBEE 8/4 to 9/9	260.88
	180163	09/17/2015	CITY OF SILSBEE 8/4 to 9/9	1,067.97
	180164	09/17/2015	EXXON MOBIL	107.34
	180165	09/17/2015	PINNACLE MEDICAL MANAGEMENT CORP. 8/25 TESTING	310.00
	180166	09/23/2015	ACME ARCHITECTURAL HARDWARE `OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5	7.64
	180166	09/23/2015	ACME ARCHITECTURAL HARDWARE `OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5	15.28
	180167	09/23/2015	AMAZON.COM/SYNCB TEEN HEALTH CD	9.93
	180168	09/23/2015	BAKER DISTRIBUTING OPEN P.O. SEPT. FOR BAKER DISTRIBUTING 2015 BID LIST	162.18
	180169	09/23/2015	Baltrip, Corine	11.00
	180170	09/23/2015	Brooks, Tricia REGION V TRS/TRAQs	25.12
	180171	09/23/2015	BSN SPORTS HELMET PUMP, BELTS, FOOTBALLS, CHIN STRAPS, ELBOW SLEEVE AND WRISTBANDS	1,889.33
	180172	09/23/2015	BUECHLER & ASSOCIATES, P.C. SEPTEMBER 2015	4,041.67
	180173	09/23/2015	BURGERS OF BEAUMONT FRESHMAN AND JV FOOTBALL @ WOS	851.20
	180174	09/23/2015	CAIN, ED JV FOOTBALL SILSBEE VS WOS TOTAL 6.5 HOURS	195.00
	180175	09/23/2015	CARROT-TOP INDUSTRIES FLAGS	106.23
	180176	09/23/2015	CDW GOVERNMENT, INC. Brother Printer	292.78
	180177	09/23/2015	CED, INC. OPEN P.O. SEPT. FOR CED, INC. 2015 BID LIST	208.34
	180178	09/23/2015	CHICK-FIL-A FOOTBALL @ LAMAR	800.00
	180179	09/23/2015	CITY VIEW HIGH SCHOOL MEETS UIL 2015-2016	450.00
	180180	09/23/2015	COASTAL WELDING SUPPLY INC Monthly Open PO for Ag Classes - Sept 2015	171.65
	180181	09/23/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. SEPT. FOR COBURN'S 2015 BID LIST	226.65
	180182	09/23/2015	COMMUNITY COFFEE MIDDLE SCHOOL	168.25
	180183	09/23/2015	COUNTRY HOME PRODUCTS AIR FILTER FOR DR LL 35152 SHIPPING INCLUDED	51.97
	180184	09/23/2015	CRAVY, RONALD JR JOHN CRAVY HIGH SCHOOL	43.30
	180185	09/23/2015	CROWN ELECTRIC REPAIR OF H.S. STADIUM LIGHTS	2,100.51
	180186	09/23/2015	CURANCIC, STEPHANIE 9/15 VOLLEYBALL	95.00
	180187	09/23/2015	DEMCO LIBRARY CART K SMITH	371.30
	180188	09/23/2015	DERRICK, JENNIFER LANCE DERRICK KIRBY	55.50
	180189	09/30/2015	DOUBLE TREE BY HILTON ATAC 9/27,28 AND 29TH	-536.28
	180189	09/23/2015	DOUBLE TREE BY HILTON ATAC 9/27,28 AND 29TH	536.28
	180190	09/23/2015	ECOLAB INC Item # 16811 \$194.13 per case Rinse Aid blocks for Ecolab machines	388.26
	180191	09/23/2015	ERWIN, RANDY SILSBEE VS WOS FOOTBALL FOOTBALL TOTAL 4.5 HOURS	135.00
	180192	09/23/2015	ETEX Printer Cartridges for Choir	44.97
	180192	09/23/2015	ETEX Supplies for Floral Design	462.88
	180192	09/23/2015	ETEX optima staples and chair mat	138.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180192	09/23/2015	ETEX CONSTRUCTION PAPER	338.55
	180192	09/23/2015	ETEX teacher supplies	386.00
	180192	09/23/2015	ETEX OFFICE SUPPLIES TONERS & ENVELOPES	291.86
	180192	09/23/2015	ETEX toner for teacher printer	21.99
	180193	09/23/2015	FLOWER, ANTHONY TOTAL8 HOURS	240.00
	180194	09/23/2015	HARDIN COUNTY APPRAISAL DISTRICT	77,695.29
	180195	09/23/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	22.00
	180196	09/23/2015	HAWTHORNE, J. SILSBEE VS LIVINGSTON FOOTBALL	35.00
	180197	09/23/2015	HAWTHORNE, JERRY SILSBEE VS LIVINGSTON FOOTBALL	35.00
	180197	09/23/2015	HAWTHORNE, JERRY SILSBEE VS WOS FOOTBALL	35.00
	180198	09/23/2015	HENDERSON, TAMMY STACEY MCCLELLAND LR	15.70
	180199	09/23/2015	Hendrix, Nancy SILSBEE VS WOS FOOTBALL	45.00
	180200	09/23/2015	HINKIE, JAY SILSBEE VS LIVINGSTON FOOTBALL	35.00
	180200	09/23/2015	HINKIE, JAY SILSBEE VS WOS FOOTBALL	35.00
	180201	09/23/2015	INGRAM, DOUGLAS J. SILSBEE VS WOS FOOTBALL	45.00
	180202	09/23/2015	J W PEPPER CHOIR FOR THE 15 - 16 YEAR	60.94
	180202	09/23/2015	J W PEPPER CHOIR FOR THE 15 - 16 YEAR	1,415.92
	180203	09/23/2015	JACKS, GRETCHEN MILEAGE APRIL 2015	13.54
	180203	09/23/2015	JACKS, GRETCHEN MILEAGE MAY	13.54
	180203	09/23/2015	JACKS, GRETCHEN REISSUE MILEAGE JULY	3.38
	180204	09/23/2015	LEE, TOM SILSBEE VS WOS FOOTBALL TOTAL 4.5 HOURS	135.00
	180205	09/23/2015	LEVINER, ZACHARY AND 9/18 TOTAL 16 HOURS	480.00
	180206	09/23/2015	LYNN LEE INC. DAIRY QUEENS MS FOOTBALL	600.00
	180207	09/23/2015	Mather, MaryAnn	53.00
	180208	09/23/2015	BG FOODS INC. DBA MCDONALD'S CROSS COUNTRY	88.50
	180209	09/23/2015	MCDONALD'S/WINNIE CROSS COUNTRY	101.66
	180210	09/23/2015	McLendon, Charles	30.74
	180211	09/23/2015	MONTALVO, CARLOS II SILSBEE VS WOS FOOTBALL TOTAL 4.5 HOURS	135.00
	180212	09/23/2015	NASN Annual Membership#75871 Due Michelle Hardy	159.50
	180213	09/23/2015	NELSON, RICHARD TOTAL 8 HOURS	240.00
	180214	09/23/2015	NOVROZSKY'S MS VOLLEYBALL @ HARDIN JEFFERSON	407.29
	180215	09/23/2015	ORR, JESSE SILSBEE VS WOS FOOTBALL TOTAL 4.5 HOURS	135.00
	180216	09/23/2015	PARCO PRINTING Temp ID Cards	105.02
	180217	09/23/2015	PAXTON/PATTERSON Supplies for Ag Construction	94.25
	180218	09/23/2015	PERFECTION LEARNING CORPORATION STAAR MATH BOOKS	144.00
	180219	09/23/2015	PITNEY BOWES GLOBAL FIN SERVICES LLC JUNE 30 TO SEPT 30, 2015	1,221.00
	180220	09/23/2015	Porter, Joshua COLDSPRINGS BRING WATER COOLERS TO GAME	90.24
	180221	09/23/2015	RAPTOR ACCOUNTS RECEIVABLE RAPTOR VISITOR BADGES	200.00
	180222	09/23/2015	RAWSON, TONYA DPS	61.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180223	09/23/2015	REALLY GOOD STUFF, INC.	141.23
	180224	09/23/2015	SANDERS, LAUREN	40.00
	180225	09/23/2015	SAUERWEIN, DREW	140.00
	180226	09/23/2015	SCHOLASTIC INC.	102.97
	180227	09/23/2015	SCHOOL AIDS, INC.	43.97
	180228	09/23/2015	SCHOOL SPECIALTY	78.13
	180229	09/23/2015	SEXUAL ABUSE AWARENESS TRAINING	125.00
	180230	09/23/2015	SILSBEE BEE	24.00
	180231	09/23/2015	SMITH, JIMMY	135.00
	180232	09/23/2015	SOUTHERN COMPUTER WAREHOUSE	903.98
	180233	09/23/2015	SOUTHWEST BUILDING SYSTEMS	252.00
	180233	09/23/2015	SOUTHWEST BUILDING SYSTEMS	4,304.00
	180234	09/23/2015	STAR GRAPHICS INC	425.00
	180234	09/23/2015	STAR GRAPHICS INC	153.00
	180234	09/23/2015	STAR GRAPHICS INC	139.00
	180235	09/23/2015	STAT	130.00
	180236	09/23/2015	SUBWAY #60997-0	92.50
	180237	09/23/2015	SUPERIOR SUPPLY AND STEEL	855.00
	180237	09/23/2015	SUPERIOR SUPPLY AND STEEL	108.00
	180238	10/05/2015	TAHPERD	-205.00
	180238	09/23/2015	TAHPERD	205.00
	180239	09/23/2015	Tarnow, Jon	11.00
	180240	09/23/2015	TASB, INC.	1,915.00
	180241	09/23/2015	TASBO	290.00
	180241	09/23/2015	TASBO	290.00
	180242	09/23/2015	TASBO	130.00
	180243	09/23/2015	TASCO	150.00
	180244	09/23/2015	TIME WARNER CABLE	954.06
	180244	09/23/2015	TIME WARNER CABLE	5,000.00
	180244	09/23/2015	TIME WARNER CABLE	954.06
	180244	09/23/2015	TIME WARNER CABLE	954.06
	180244	09/23/2015	TIME WARNER CABLE	954.06
	180245	09/23/2015	TRI-CON, INC.	1,320.77
	180246	09/23/2015	U S POSTAL SERVICE	5,000.00
	180247	09/23/2015	U.S. SCHOOL SUPPLY	110.70
	180248	09/23/2015	VARSITY SPIRIT SPECTACULAR	715.00
	180249	09/23/2015	VINCENT, MARK	135.00
	180250	09/23/2015	WAL-MART	22.47
	180251	09/23/2015	Westbrook, Dustin	299.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180252	09/23/2015	WHATBURGER	CROSS COUNTRY STORE #490 GALVESTON	164.35
	180253	09/23/2015	WHIPKEY, RUSSELL	HOMECOMING COURT	300.00
	180254	09/23/2015	WRIGHT, BILL	SILSBEE VS LIVINGSTON FOOTBALL	35.00
	180254	09/23/2015	WRIGHT, BILL	SILSBEE VS WOS	35.00
	180255	09/24/2015	McKeehan, Kathryn	ALL REGION CHOIR	320.00
	180256	09/24/2015	CENTERPOINT ENERGY SERVICES, INC.	8/1 TO 8/31	2,975.26
	180257	09/24/2015	CITY OF SILSBEE	8/11 TO 9/14	131.89
	180257	09/24/2015	CITY OF SILSBEE	8/11 TO 9/14	120.76
	180257	09/24/2015	CITY OF SILSBEE	8/4 TO 9/9	871.58
	180258	09/24/2015	Cooper, Myreta		55.14
	180259	09/24/2015	HARDIN COUNTY	AUGUST 2015	2,571.60
	180259	09/24/2015	HARDIN COUNTY	AUGUST 2015	2,391.28
	180260	09/24/2015	PINNACLE MEDICAL MANAGEMENT CORP.		40.00
	180260	09/24/2015	PINNACLE MEDICAL MANAGEMENT CORP.		50.00
	180261	09/24/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	AUGUST 2015	54,695.87
	180262	09/28/2015	CARD SERVICES	AUGUST 19 TO SEPTEMBER 17	-4,938.62
	180262	09/28/2015	CARD SERVICES	AUGUST 19 TO SEPTEMBER 17	4,938.62
	180263	09/28/2015	CARD SERVICES	AUGUST 19 TO SEPTEMBER 17	4,769.20
	180264	09/30/2015	ACME ARCHITECTURAL HARDWARE	OPEN P.O. SEPT. FOR ACME ARCHITECTURAL REGION 5	273.35
	180265	09/30/2015	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	70.00
	180266	09/30/2015	ALLEN, DEONTRAY	LCM	25.00
	180267	09/30/2015	AMAZON.COM/SYNCB	255274830457,210818782816,210818306574,210812780205, SUPPLIES FOR AGRICULTURE CLASS	236.18
	180267	09/30/2015	AMAZON.COM/SYNCB	GREEN SCREEN AND LIGHT BOX	159.99
	180268	09/30/2015	ANDERSEN, KYLE	SILSBEE VS BC	125.00
	180269	09/30/2015	APPLIED MAINTENANCE SPECIALTIES	OPEN P.O. SEPT. FOR APPLIED MAINTENANCE REGION 5	109.33
	180270	09/30/2015	ARD, DAKOTA	FOOTBALL VS LCM	25.00
	180271	09/30/2015	AT &T	SEPT. 7 THRU OCT 6	931.26
	180272	09/30/2015	AT&T LONG DISTANCE		20.78
	180272	09/30/2015	AT&T LONG DISTANCE		931.38
	180273	09/30/2015	ATLAS PEN & PENCIL	SUPPLIES	245.12
	180274	09/30/2015	BAKER DISTRIBUTING	Air Filters to restock the warehouse	445.28
	180275	09/30/2015	BEARCOM	5 radios Ms. Besson	1,016.31
	180276	09/30/2015	BEAUMONT ISD	QUARTERLY BILLING FOR 2015-2016 SCHOOL YEAR	7,880.00
	180277	09/30/2015	BEST MPRESSIONS	REPORT CARDS	180.00
	180278	09/30/2015	BOOKER, THERESA	SILSBEE VS BC	125.00
	180279	09/30/2015	BSN SPORTS	shoulder pad back plate, shoulder pad rib protector, and razor back plate	77.98
	180280	09/30/2015	BURGERS OF BEAUMONT	VOLLEYBALL	111.80
	180281	09/30/2015	CARD SERVICES	AUGUST 19 TO SEPTEMBER 17	120.86

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180282	09/30/2015	CAROL F. ZUCCONE ED.D. & ASSOCIATES	520.00
	180283	09/30/2015	CENTERPOINT ENERGY	40.42
	180283	09/30/2015	CENTERPOINT ENERGY	285.19
	180284	09/30/2015	CESD	290.00
	180285	09/30/2015	CHICK-FIL-A	107.33
	180286	09/30/2015	CICI'S PIZZA #160	101.83
	180287	09/30/2015	Clowers, Belinda	25.97
	180288	09/30/2015	COASTAL WELDING SUPPLY INC	121.00
	180288	09/30/2015	COASTAL WELDING SUPPLY INC	299.30
	180289	09/30/2015	COCA-COLA REFRESHMENTS	353.52
	180290	09/30/2015	COFFEY, BILL	55.00
	180291	09/30/2015	COMMUNITY COFFEE	39.00
	180292	09/30/2015	CURRICULUM ASSOCIATES	318.00
	180293	09/30/2015	Day, Keli	68.10
	180294	09/30/2015	DELACERDA, SCOTT	240.00
	180295	09/30/2015	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	175.00
	180296	09/30/2015	ETEX	126.33
	180296	09/30/2015	ETEX	41.90
	180296	09/30/2015	ETEX	299.82
	180296	09/30/2015	ETEX	89.73
	180296	09/30/2015	ETEX	73.31
	180296	09/30/2015	ETEX	80.94
	180297	09/30/2015	FALGOUT, TERRY	55.00
	180297	09/30/2015	FALGOUT, TERRY	115.00
	180298	09/30/2015	FASTENAL COMPANY	26.80
	180299	09/30/2015	FLOWER, ANTHONY	240.00
	180300	09/30/2015	Foster, Tonya	27.00
	180301	09/30/2015	GARCIA, JOSEPH	48.75
	180302	09/30/2015	GILLIAM, JAWAUN	25.00
	180303	09/30/2015	GRAINGER	48.60
	180303	09/30/2015	GRAINGER	42.58
	180304	09/30/2015	GRIMES, KENNETH	125.00
	180305	09/30/2015	GUILLORY, ROBERT	115.00
	180306	09/30/2015	HATCHER, GREG	55.00
	180307	09/30/2015	HEXCO, INC. - ACADEMIC	865.62
	180308	09/30/2015	HODGES, STEPHEN	120.00
	180309	09/30/2015	HOUGHTON MIFFLIN COMPANY	698.96
	180310	09/30/2015	HUFFMAN ISD	120.00
	180311	09/30/2015	ISI COMMERCIAL REFRIGERATION, INC.	2,198.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180312	09/30/2015	J W PEPPER CHOIR FOR THE 15 - 16 YEAR	15.00
	180313	09/30/2015	Jacks, Evelle	144.20
	180314	09/30/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	1,200.00
	180314	09/30/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	6,360.00
	180315	09/30/2015	JOHNSTONE SUPPLY OPEN P.O. SEPT. FOR JOHNSTONE SUPPLY 2015 BID LIST	19.83
	180315	09/30/2015	JOHNSTONE SUPPLY OPEN P.O. SEPT. FOR JOHNSTONE SUPPLY 2015 BID LIST	75.39
	180316	09/30/2015	KRET, GEOFFREY SILSBEE VS LCM	55.00
	180317	09/30/2015	Leach, Lindsay VOLLEBYALL YMBL TOURNEY	61.25
	180318	09/30/2015	Lee, Gina	100.00
	180319	09/30/2015	LEVINER, ZACHARY TOTAL 8 HOURS	240.00
	180320	09/30/2015	LIBERTY ATHLETIC DEPARTMENT CROSS COUNTRY	190.00
	180321	09/30/2015	THE LIBRARY STORE, INC. Library Supply order	493.55
	180322	09/30/2015	LIVINGSTON SAW SERVICE OPEN P.O. SEPT. FOR LIVINGSTON SAW 2015 BID LIST	9.50
	180323	09/30/2015	LOFTON SECURITY SERVICES, INC. 9/14 to 9/20	525.60
	180323	09/30/2015	LOFTON SECURITY SERVICES, INC. 8/31 TO 9/6	525.60
	180323	09/30/2015	LOFTON SECURITY SERVICES, INC. 9/7 TO 9/13	420.48
	180324	09/30/2015	LYNN LEE INC. DAIRY QUEENS MIDDLE SCHOOL FOOTBALL	500.00
	180324	09/30/2015	LYNN LEE INC. DAIRY QUEENS FOOTBALL	480.00
	180325	09/30/2015	MATTHEWS, JESS (JAY) SILSBEE VS LCM	55.00
	180325	09/30/2015	MATTHEWS, JESS (JAY) SILSBEE VS WOS	115.00
	180326	09/30/2015	BG FOODS INC. DBA MCDONALD'S CROSS COUNTRY	163.96
	180327	09/30/2015	MCGEE, MITCH SILSBEE VS WOS	55.00
	180328	09/30/2015	Middleton, Rheala APEA REGISTRATION FEE	450.00
	180329	09/30/2015	MIGHTY MUSIC PUBLISHING UIL MATERIALS SABRINAPARTAIN	120.00
	180330	09/30/2015	OTIS ELEVATOR COMPANY 10-1/15 TO 9/30/16 SERVICE CONTRACT	2,433.95
	180331	09/30/2015	PARKER LUMBER - SILSBEE AGRICULTURE SUPPLIES	172.15
	180332	09/30/2015	PPG ARCHITECTURAL FINISHES OPEN P.O. SEPT. FOR PPG ARCHITECTURAL 2015 BID LIST	586.74
	180333	09/30/2015	RAWSON, TONYA REGION V	25.92
	180334	09/30/2015	RAY, DAVID SILSBEE VS WOS	115.00
	180335	09/30/2015	REALLY GOOD STUFF, INC. TEACHER SUPPLIES STEPHANIE JONES	211.21
	180336	09/30/2015	REGION V EDUCATION SERVICE CENTER reg V workshop Tammy Stout	50.00
	180336	09/30/2015	REGION V EDUCATION SERVICE CENTER Workshop	45.00
	180337	09/30/2015	RENFRO, ARCHIE VOLLEYBALL	115.00
	180338	09/30/2015	ROGERS, BRANDON MS FOOTBALL SILSBEE VS HUFFMAN TOTAL 4 HOURS	120.00
	180339	09/30/2015	SANDERS, LAUREN SILSBEE VS LCM	45.00
	180339	09/30/2015	SANDERS, LAUREN SILSBEE VS BC	45.00
	180340	09/30/2015	SCANTRON CORPORATION scantrons	271.44
	180340	09/30/2015	SCANTRON CORPORATION Scantrons for all departments	2,510.83
	180341	09/30/2015	SHAFFER, SCOT SILSBEE VS WOS	115.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	180342	09/30/2015	Shannon, Donna	FCCLA PEER TRAINING DALLAS	898.00
	180343	09/30/2015	Shannon, Donna	FCCLA VISIONARY COMMITTEE	57.70
	180344	09/30/2015	SHERATON DALLAS HOTEL	FCCLA PEER TRAINING 10-3 TO 10-6	93.96
	180345	09/30/2015	SOUTH, CATHERINE E.	SILSBEE VS HF	125.00
	180346	09/30/2015	SOUTHERN COMPUTER WAREHOUSE	SCW GOOGLE CHROME OS MGT CONSOLE FOR KIRBY & READ D. HELTON *SEE ATTACHED	316.44
	180346	09/30/2015	SOUTHERN COMPUTER WAREHOUSE	SCW *SEE ATTACHED D. HELTON FOR KIRBY & READ	2,392.68
	180346	09/30/2015	SOUTHERN COMPUTER WAREHOUSE	TI-84 Plus EZ Spot Teacher Pack and Charging Station	141.30
	180346	09/30/2015	SOUTHERN COMPUTER WAREHOUSE	TI-84 Plus EZ Spot Teacher Pack and Charging Station	2,989.14
	180346	09/30/2015	SOUTHERN COMPUTER WAREHOUSE	Remote Control	45.71
	180347	09/30/2015	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE, TECHNOLOGY	129.25
	180348	09/30/2015	STAR GRAPHICS COPIERS, INC.	SHREDDER OIL	30.05
	180349	09/30/2015	SUBWAY STORE #5224	VOLLEYBALL	361.90
	180350	09/30/2015	SUTHERLAND, TODD	SILSBEE VS WOS	115.00
	180351	09/30/2015	TIME WARNER CABLE	9/30 TO 10/29	653.56
	180352	09/30/2015	TUNE IN	UIL SUPPLIES STOUT	340.00
	180353	09/30/2015	VERIZON WIRELESS	AUGUST 14 TO SEPT. 13	1,793.29
	180354	09/30/2015	WEST ORANGE-STARK HIGH SCHOOL	9/18 GAME	6,229.50
	180355	09/30/2015	WILLIAMS, JOHN	AND 9/29 TOTAL 16 HOURS	480.00
	180356	09/30/2015	WOOD, JESSE PHD		975.00
	180357	09/30/2015	ZONES	office supplies drum for fax machine	94.22
	180357	09/30/2015	ZONES	PROJECTOR ALICIA NELSON	554.21
	180357	09/30/2015	ZONES	PROJECTOR	554.21
	180358	09/30/2015	LOFTON SECURITY SERVICES, INC.	8/24 TO 8/30	525.60
	180359	09/30/2015	NORTH HARDIN WATER SUPPLY CORP.	8/6 to 9/9	48.31
	180360	10/01/2015	WAL-MART	PAY BALANCE ON ACCT.	5,874.63
	180361	10/01/2015	STAR GRAPHICS COPIERS, INC.	COLOR COPIES 4/25 TO 7/24	3,996.90
	180362	10/07/2015	AMAZON.COM/SYNCB	BOOKS FOR CRIMINAL JUSTICE	21.98
	180363	10/07/2015	Bain, Richard JR	TASA/TASB CONVENTION AUSTIN	313.15
	180364	10/07/2015	BAND SHOPPE	Flags & Poles for Flag Corp	210.55
	180365	10/07/2015	BEARCOM	office supplies battery for radio	74.75
	180366	10/07/2015	BELL, MA LPC COUNSELING SERV., TRACY	SEPT. 2015	275.00
	180367	10/07/2015	BELL, MA LPC COUNSELING SERV., TRACY		500.00
	180367	10/07/2015	BELL, MA LPC COUNSELING SERV., TRACY	PACES	262.50
	180368	10/07/2015	BELL, MA LPC COUNSELING SERV., TRACY		2,375.00
	180369	10/07/2015	BETTY'S BLOOMERS NURSERY	BETTY THORNHILL'S SERVICE	37.50
	180370	10/07/2015	BIG GAME SPORTS INC.	footballs, cleaning kits and brush	834.73
	180371	11/17/2015	BILL CLARK PEST CONTROL	525230,525269,525270,525233, 525222 OPEN P.O. SEPT. FOR BILL CLARK PEST	-235.00
	180371	10/07/2015	BILL CLARK PEST CONTROL	CONTROL AWARDED BID (RED ALERT) 525230,525269,525270,525233, 525222 OPEN P.O. SEPT. FOR BILL CLARK PEST	235.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			CONTROL AWARDED BID (RED ALERT)	
GENERAL OP	180372	10/07/2015	BOUNDS, LINDA	125.00
	180373	10/07/2015	Bounds, Valerie	13.60
	180374	10/07/2015	BRIGHT WHITE PAPER CO.	174.50
	180375	10/07/2015	BSN SPORTS	362.45
	180376	10/07/2015	BUECHLER & ASSOCIATES, P.C.	4,041.67
	180377	10/07/2015	LAMBRIGHT, HEIDI	10.70
	180378	10/07/2015	LAMBRIGHT, HEIDI	21.40
	180379	10/07/2015	CAIN, ED	150.00
	180380	10/07/2015	CDW GOVERNMENT, INC.	165.61
	180380	10/07/2015	CDW GOVERNMENT, INC.	271.17
	180381	10/07/2015	CED, INC.	46.67
	180382	10/07/2015	CENGAGE LEARNING	5,857.00
	180383	10/07/2015	CHALK'S TRUCK PARTS, INC.	861.50
	180383	10/07/2015	CHALK'S TRUCK PARTS, INC.	525.70
	180383	10/07/2015	CHALK'S TRUCK PARTS, INC.	54.40
	180383	10/07/2015	CHALK'S TRUCK PARTS, INC.	216.35
	180384	10/07/2015	COASTAL WELDING SUPPLY INC	20.06
	180384	10/07/2015	COASTAL WELDING SUPPLY INC	437.00
	180384	10/07/2015	COASTAL WELDING SUPPLY INC	4,378.88
	180385	10/07/2015	COBURN SUPPLY COMPANY, INC.	119.56
	180386	10/07/2015	COMMUNITY COFFEE	119.25
	180386	10/07/2015	COMMUNITY COFFEE	39.00
	180387	10/07/2015	CONNER, JACOB	30.00
	180388	10/07/2015	CURRICULUM ASSOCIATES LLC	230.83
	180389	10/07/2015	Dauriac, Jennifer	64.08
	180390	10/07/2015	Deaver, Terry	47.38
	180391	10/07/2015	DELACERDA, SCOTT	240.00
	180392	10/07/2015	DEMCO	765.49
	180392	10/07/2015	DEMCO	345.83
	180393	10/07/2015	E3 ENTEGRAL SOLUTIONS, INC.	10,624.85
	180393	10/07/2015	E3 ENTEGRAL SOLUTIONS, INC.	37,784.54
	180394	10/07/2015	ENTERGY	68,618.02
	180395	10/07/2015	ETEX	107.23
	180395	10/07/2015	ETEX	281.80
	180395	10/07/2015	ETEX	82.76
	180395	10/07/2015	ETEX	43.15
	180395	10/07/2015	ETEX	155.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180395	10/07/2015	ETEX office supplies	34.98
	180396	10/07/2015	FALGOUT, TERRY SILSBEE VS LCM PAID FOR ONLY 1 GAME AND THERE WAS 2	40.00
	180396	10/07/2015	FALGOUT, TERRY SILSBEE VS HUFFMAN MIDDLE SCHOOL FOOTBALL	85.00
	180397	10/07/2015	FASTENAL COMPANY Monthly Open PO for Ag Classes - Sept 2015	63.97
	180398	10/07/2015	FEDEX	12.01
	180399	10/07/2015	FITZGERALD, JON KEVIN SILBEE VS HUFFMAN MIDDLE SCHOOL FOOTBALL	85.00
	180400	10/07/2015	GRAINGER OPEN P.O. SEPT. FOR GRAINGER 2015 BID LIST	464.17
	180401	10/07/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. OCT. FOR GRAYBAR 2015 BID LIST	1,044.20
	180402	10/07/2015	GRIFFIN, JASON TOTAL 5 HOURS HOMECOMING GAME	150.00
	180403	10/07/2015	GUIDRY, HOWARD SILSBEE VS HUFFMAN MIDDLE SCHOOL	85.00
	180404	10/07/2015	HAMPTON INN & SUITES LEGACY PARK TSUG ANNUAL CONFERENCE OCT. 12-14	447.26
	180405	10/07/2015	SHIRLEY STEPHENS, HARDIN CO. TAC TX LICENSE 703502, 636363, 27207	22.50
	180406	10/07/2015	Harris, Jennifer	28.27
	180407	10/07/2015	HATCHER, GREG SILSBEE VS LCM PAID FOR 1 GAME AND THERE WAS 2	40.00
	180408	10/07/2015	Hill, Amy TO 9./24 NEUHAUS EDUCATION CENTER BELLAIRE WORKSHOP	253.11
	180408	10/07/2015	Hill, Amy	24.24
	180408	10/07/2015	Hill, Amy	27.93
	180409	10/07/2015	Howard, Skylar UIL TEACHING TOURNAMENT WEST HARDIN	80.00
	180410	10/07/2015	INTERFACE SECURITY SYSTEMS 10/1 TO 10/31	26.43
	180411	10/07/2015	ITA TRUCK SALES & SERVICE, LLC. PIPE EXHAUST FOR INTERNATIONAL MOTOR SISD 2015-2016 BUS PARTS BID	264.96
	180411	10/07/2015	ITA TRUCK SALES & SERVICE, LLC. SHOE KIT AND DRUMS SISD 2015-2016 BUS PARTS BID	899.40
	180412	10/07/2015	J W PEPPER CHOIR FOR THE 15 - 16 YEAR	27.99
	180413	10/07/2015	JACKS, GRETCHEN	1.69
	180414	10/07/2015	JACKS, GRETCHEN	13.52
	180415	10/07/2015	JOHNSEN'S WHOLESALE FLORIST Monthly Open PO for Floral Design Class - Sept. 2015	180.75
	180415	10/07/2015	JOHNSEN'S WHOLESALE FLORIST Monthly Open PO for Floral Design Class - Sept. 2015	5.25
	180415	10/07/2015	JOHNSEN'S WHOLESALE FLORIST Monthly Open PO for Floral Design Class - Sept. 2015	100.20
	180416	10/07/2015	KOMMERCIAL KITCHENS FOOD SERVICE SUPPLIES	1,648.76
	180417	10/07/2015	KRET, GEOFFREY SILSBEE VS LCM PAID FOR 1 GAME AND THERE WAS 2	40.00
	180418	10/07/2015	LEE, TOM HOMECOMING GAME TOTAL 5 HOURS	150.00
	180419	10/07/2015	LEVINER, ZACHARY HOMECOMING GAME TOTAL 5 HOURS	150.00
	180420	10/07/2015	LOFTON SECURITY SERVICES, INC. HS SECURITY	519.03
	180421	10/07/2015	M & D SUPPLY, INC. OPEN P.O. SEPT. FOR M&D SUPPLY 2015 BID LIST	296.43
	180422	10/07/2015	MAC PIZZA MANAGEMENT, INC. TIGERETTES	62.75
	180422	10/07/2015	MAC PIZZA MANAGEMENT, INC. JR. HIGH FOOTBALL	324.75
	180423	10/07/2015	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Magazine Subscription Renewal	442.26
	180424	10/07/2015	MASTER AUDIO VISUALS, INC. PROJECTOR FOR ATHLETIC ROOM	1,143.66
	180425	10/07/2015	MATTHEWS, JESS (JAY) SILSBEE VS LCM PAID FOR 1 GAME AND THERE WAS 2	40.00
	180426	10/07/2015	McKeehan, Kathryn TMEA ROUND 2 REGION CHOIR	160.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180427	10/07/2015	MONTALVO, CARLOS II	BONFIRE TOTAL 2.5 HOURS	75.00
	180427	10/07/2015	MONTALVO, CARLOS II	HOMEcomings GAME TOTAL 5 HOURS	150.00
	180428	10/07/2015	MUNRO'S UNIFORM SERVICE		373.60
	180428	10/07/2015	MUNRO'S UNIFORM SERVICE		1,033.12
	180429	10/07/2015	NOVROZSKY'S	JR. HIGH VOLLEYBALL	417.15
	180430	10/07/2015	NSTA	NSTA MEMBERSHIP FOR J. PARKER	149.00
	180431	10/07/2015	O K PAPER CENTER	NCR PAPER	280.75
	180431	10/07/2015	O K PAPER CENTER	paper	23.36
	180432	10/07/2015	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF SEPTEMBER 2015 SISD 2015-2016 BUS PARTS BID	589.44
	180433	10/07/2015	O'REILLY AUTOMOTIVE	OPEN P.O. SEPT. FOR O'REILLY AUTO PARTS REGION 5	202.87
	180434	10/07/2015	ORIENTAL TRADING COMPANY, INC.	LIBRARY SUPPLIES	79.29
	180435	10/07/2015	ORR, JESSE	HOMEcomings GAME TOTAL 5 HOURS	150.00
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Monthly Open PO for HVAC - Sept 2015	197.64
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Monthly Open PO for Ag Construction - Sept 2015	182.49
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Monthly Open PO for Ag Construction - Sept 2015	104.99
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Lumber for Ag Construction	468.22
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Supplies for Ag Construction	152.22
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Supplies for Ag Const	367.97
	180436	10/07/2015	PARKER LUMBER - SILSBEE	Supplies for Ag Construction	584.98
	180436	10/07/2015	PARKER LUMBER - SILSBEE	106153 Monthly Open PO for Ag Classes - Sept 2015	224.15
	180437	10/07/2015	PAXTON/PATTERSON	Saw for Ag Construction	2,540.00
	180438	10/07/2015	PEARSON EDUCATION INC.	PEARSON INTERACTIVE MUSIC GRADES 1-5	7,543.35
	180439	10/07/2015	PENDER'S MUSIC COMPANY	Choir Music	295.90
	180439	10/07/2015	PENDER'S MUSIC COMPANY	Choir Music	308.97
	180440	10/07/2015	PINNACLE MEDICAL MANAGEMENT CORP.		50.00
	180441	10/07/2015	POSITIVE PROMOTIONS	LIBRARY SUPPLIES	64.74
	180441	10/07/2015	POSITIVE PROMOTIONS	COUNSELOR SUPPLIES RED RIBBON & ANTI BULLYING	226.30
	180442	10/07/2015	PRO ED	Speech Therapy Supplies	353.87
	180443	10/07/2015	RABO BUSINESS FORMS, INC.	REPORT CARDS	280.00
	180444	10/07/2015	RAPTOR ACCOUNTS RECEIVABLE	office supplies raptor labels	100.00
	180445	10/07/2015	REGION 10 VOCAL		400.00
	180446	10/07/2015	REGION V EDUCATION SERVICE CENTER	BRAIN POP	3,352.00
	180447	10/07/2015	RELIABLE TRANSMISSION SERVICE TEXAS	REPAIRS ON BUS 47	496.74
	180448	10/07/2015	ROGERS, BRANDON	BONFIRE TOTAL 2.5 HOURS	75.00
	180449	10/07/2015	SANDERS, LAUREN		45.00
	180450	10/07/2015	SAULSBURY, DAVID	SARAH SAULSBURY MS	1.75
	180451	10/07/2015	SCANTRON CORPORATION	Scantrons for DMAC	35.61
	180452	10/07/2015	Scott, Ruby		11.00
	180452	10/07/2015	Scott, Ruby	HS LEO CLUB TO BEAUMONT	10.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180453	10/07/2015	SILSBEE ISD FOOD SERVICES		84.00
	180453	10/07/2015	SILSBEE ISD FOOD SERVICES	SEPTEMBER 2015	326.97
	180453	10/07/2015	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	364.00
	180454	10/07/2015	SMART'S TRUCK & TRAILER	BATTERIES SISD 2015-2016 BUS PARTS BID	319.24
	180454	10/07/2015	SMART'S TRUCK & TRAILER	AIRBAG SISD 2015-2016 BUS PARTS BID	282.00
	180454	10/07/2015	SMART'S TRUCK & TRAILER	REAR END ON BUS #49 SISD 2015-2016 BUS PARTS BID	3,893.90
	180454	10/07/2015	SMART'S TRUCK & TRAILER	HARNES FOR SHOP	131.99
	180454	10/07/2015	SMART'S TRUCK & TRAILER	PARTS SISD 2015-2016 BUS PARTS BID	129.46
	180454	10/07/2015	SMART'S TRUCK & TRAILER	AIR BAGS SISD 2015-2016 BUS PARTS BID	282.00
	180454	10/07/2015	SMART'S TRUCK & TRAILER	WHEELS FOR SPECIAL NEEDS BUS SISD 2015-2016 BUS PARTS BID	1,307.70
	180455	10/07/2015	SMITH, JIMMY	HOMECOMING GAME TOTAL 5 HOURS	150.00
	180456	10/07/2015	SOUTHERN COMPUTER WAREHOUSE		72.65
	180457	10/07/2015	SOUTHWEST BUILDING SYSTEMS	FOOTBALL STADIUM SOUND SYSTEM REPAIR	648.76
	180457	10/07/2015	SOUTHWEST BUILDING SYSTEMS	Materials and Labor to repair fire alarm system Region 5	126.00
	180458	10/07/2015	SPINDLETOP CENTER		511.20
	180459	10/07/2015	SSC SERVICE SOLUTIONS	10/1 TO 10/31	56,209.07
	180460	10/07/2015	STAR LOCKTECHS	OPEN P.O. OCT. FOR STAR LOCKTECHS 2015 BID LIST	30.50
	180461	10/07/2015	Stout, Tammy	REGION V AND UIL MEETING	47.72
	180462	10/07/2015	SUBWAY #60997-0	CROSS COUNTRY	62.35
	180463	10/07/2015	SUPPLYWORKS	Items to restock the warehouse	536.32
	180464	10/07/2015	SWICEGOOD MUSIC COMPANY	Master Theory Book 2	13.50
	180464	10/07/2015	SWICEGOOD MUSIC COMPANY	SWEET CAROLINE SHEET MUSIC	35.00
	180465	10/07/2015	TATE, TRAY	SILSBEE VS LCM VOLLEYBALL	125.00
	180466	10/07/2015	TCTELA	TAMMY MCDUFF	385.00
	180467	10/07/2015	TEXAS ALTERNATOR STARTER SERVICE	OPEN PO FOR THE MONTH OF SEPTEMBER 2015 SISD 2015-2016 BUS PARTS BID	142.25
	180468	10/07/2015	TEXAS COMPUTER ASSOCIATES	FOLDING MACHINE REPAIR AND PARTS	440.99
	180469	10/07/2015	TEXAS DEPARTMENT OF LICENSING REGULATION		140.00
	180470	10/07/2015	Thornhill, Sherrie	HOTEL AND PARKING ATAC AUSTIN 9/27-29	843.22
	180471	10/07/2015	TMEA REGION 10 VOCAL DIVISION	ROUND 2	400.00
	180472	08/10/2016	Tomas, Jennifer	REGION V WORKSHOP	-26.91
	180472	10/07/2015	Tomas, Jennifer	REGION V WORKSHOP	26.91
	180473	10/07/2015	TRI-CON, INC.	OPEN P.O. SEPT. FOR TRI CON FUEL 2016 FUEL AWARDED	1,322.69
	180473	10/07/2015	TRI-CON, INC.	OPEN PO FOR THE MONTH OF SEPTEMBER 2015 SISD 2015-2016 BUS FUEL BID	8,839.33
	180474	10/07/2015	TRIANGLE WATER CO.	ACADEMY	97.50
	180474	10/07/2015	TRIANGLE WATER CO.		191.00
	180475	10/07/2015	VERIZON WIRELESS	AUG 14-SEPT 13	1,204.53
	180476	10/07/2015	Wallace, Mark	NCCER INSTRUCTOR CERTIFICATION TRAINING PROGRAM REGION 6	161.16
	180477	10/07/2015	WASTE MANAGEMENT OF TEXAS, INC.	SEPTEMBER SERVICES	128.36
	180478	10/07/2015	WEIR, STACI		29.66

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180479	10/07/2015	WEST HARDIN PERFORMERS	205.00
	180480	10/07/2015	ZONES Chromebooks & Google Chrome OS Management Consoles for the Library	150.72
	180481	10/09/2015	COURTYARD DALLAS-ALLEN TASBO 2015 PURCHASING ACADEMY 10/14-15	276.06
	180482	10/14/2015	ACME ARCHITECTURAL HARDWARE OPEN P.O. OCT. FOR ACME ARCHITECTURAL REGION 5	205.68
	180483	10/14/2015	ADVANCED GRAPHICS Supplies for poster machine	653.54
	180483	10/14/2015	ADVANCED GRAPHICS Ink for Poster Machine	133.12
	180484	10/14/2015	ADVANTAGE MEDICAL remote switch for student-HS	113.40
	180485	10/14/2015	APPLE COMPUTER, INC. iMAC COMPUTER	2,022.00
	180486	10/14/2015	AT &T SEPT 25 THRU OCT. 24	49.26
	180486	10/14/2015	AT &T 61.46	61.46
	180486	10/14/2015	AT &T SEPT 25 THRU OCT 24	39.16
	180486	10/14/2015	AT &T SEPT 25 THRU OCT 24	49.26
	180486	10/14/2015	AT &T SEPT 27 THRU OCT 26	3,480.43
	180486	10/14/2015	AT &T SEPT 27 THRU OCT 26	123.30
	180487	10/14/2015	ATSSB	75.00
	180488	10/14/2015	AUDILET TRACTOR SALES, INC. Monthly Open PO for Ag Classes - Sept 2015	251.10
	180489	10/14/2015	AUTHENTIC COSTUMES LLC ONE ACT PLAY COSTUMES	920.00
	180490	10/14/2015	BAND SHOPPE Band Supplies	4.46
	180490	10/14/2015	BAND SHOPPE Band Supplies	23.14
	180491	10/14/2015	BLICK ART MATERIALS ART SUPPLIES	177.58
	180491	10/14/2015	BLICK ART MATERIALS ART SUPPLIES	181.86
	180491	10/14/2015	BLICK ART MATERIALS ART SUPPLIES	165.21
	180491	10/14/2015	BLICK ART MATERIALS ART SUPPLIES	171.73
	180492	10/14/2015	Bottoms, Chris HOLOCAUST MUSEUM FIELD TRIP	650.00
	180493	10/14/2015	BSN SPORTS QUOTE # 1823871 TRACK TARPS AND TRACK PROTECTORS	5,592.60
	180494	10/14/2015	BUCK'S WHEEL & EQUIPMENT CO. PRE TRIP BOOKS	746.12
	180495	10/14/2015	LAMBRIGHT, HEIDI	21.40
	180496	10/14/2015	CARTER'S EDUCATIONAL TRAINING	975.00
	180497	10/14/2015	CARTER'S EDUCATIONAL TRAINING	1,137.50
	180498	10/14/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	180499	10/14/2015	CITY OF SILSBEE 8/18 TO 9/21	2,521.56
	180499	10/14/2015	CITY OF SILSBEE 8/19 TO 9/23	2,176.98
	180499	10/14/2015	CITY OF SILSBEE 8/19 TO 9/21	187.55
	180499	10/14/2015	CITY OF SILSBEE 8/18 TO 9/21	517.30
	180500	10/14/2015	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF SEPTEMBER 2015 SISD 2015-2016 BUS PARTS BID	15.00
	180500	10/14/2015	COASTAL WELDING SUPPLY INC Monthly Open PO for HVAC - Sept 2015	7.50
	180500	10/14/2015	COASTAL WELDING SUPPLY INC OPEN P.O. SEPT. FOR COASTAL WELDING REGION 5	28.05
	180500	10/14/2015	COASTAL WELDING SUPPLY INC Monthly Open PO for Ag Classes - Sept 2015	47.00
	180500	10/14/2015	COASTAL WELDING SUPPLY INC Supplies for Ag Classes	270.13

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180501	10/14/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. OCT. FOR COBURN'S 2015 BID LIST	67.35
	180501	10/14/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. SEPT. FOR COBURN'S 2015 BID LIST	157.49
	180502	10/14/2015	COCA-COLA REFRESHMENTS 12 oz cups by case	256.20
	180503	10/14/2015	COMMUNITY COFFEE MIDDLE SCHOOL	49.50
	180504	10/14/2015	Crosby, Tamara	11.00
	180505	10/14/2015	DAVE RAMSEY - THE LAMPO GROUP High School Student Text	1,099.56
	180506	10/14/2015	DELACERDA, SCOTT TOTAL 8 HOURS	240.00
	180507	10/14/2015	ESTR Online Assessments	46.00
	180508	10/14/2015	ETEX Toner Cartridge for room 119	319.98
	180508	10/14/2015	ETEX Library Supplies	2,078.95
	180508	10/14/2015	ETEX teacher supplies toners	853.93
	180508	10/14/2015	ETEX OFFICE SUPPLIES REFERRAL PAPER ETC	133.99
	180508	10/14/2015	ETEX OFFICE SUPPLIES	241.98
	180508	10/14/2015	ETEX Etex Office Supply for RT (10) APLSL 1006 Amplivox Headphones in black \$14.40 x 10	144.00
	180508	10/14/2015	ETEX OPEN P.O. OCT. FOR ETEX OFFICE REGION 5	65.41
	180508	10/14/2015	ETEX Supplies for room 141	116.98
	180509	10/14/2015	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	180510	10/14/2015	FOLLETT SCHOOL SOLUTIONS, INC. SUPPLIES	809.71
	180511	10/14/2015	HAWTHORNE, JERRY SILSBEE VS HUFFMAN	35.00
	180512	10/14/2015	Hendrix, Nancy SILSBEE VS HUFFMAN	55.00
	180513	10/14/2015	HINKIE, JAY SILSBEE VS HUFFMAN	35.00
	180514	10/14/2015	HOLOCAUST MUSEUM HOUSTON FIELD TRIP 10/15	200.00
	180515	10/14/2015	Holt, Janis TASB CONVENTION	313.26
	180516	10/14/2015	INGRAM, DOUGLAS J. SILSBEE VS HUFFMAN	35.00
	180517	10/14/2015	ISI COMMERCIAL REFRIGERATION, INC. WATER FILTER CARTRIDGES FOR DAUPHINE FIELDHOUSE ICE MACHINE BUY BOARD VENDOR	261.15
	180518	10/14/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Oct. 2015	97.35
	180518	10/14/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Oct. 2015	139.90
	180519	10/14/2015	JOHNSTONE SUPPLY Monthly Open PO for HVAC - Sept 2015	227.54
	180520	10/14/2015	Lee, Mark 1/2" KEY STOCK FOR REAR DOOR ON BUS 96	7.79
	180521	10/14/2015	Lewis, Sophia REGION V	25.10
	180522	10/14/2015	LOFTON SECURITY SERVICES, INC. HS SECURITY 9/28-10/4	525.60
	180523	10/14/2015	LYNN LEE INC. DAIRY QUEENS JV & FRESHMAN FOOTBALL	787.50
	180524	10/14/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL ADDITIONAL ORDER FOR SHS SOCIAL STUDIES *SEE ATTACHED QUOTE	2,570.35
	180525	10/14/2015	MERCEDES-BENZ FINANCIAL SERVICES USA LLC 15 THOMAS BUILT SCHOOL BUSES	303,398.16
	180526	10/14/2015	NELSON, RICHARD TOTAL 8 HOURS	240.00
	180527	10/14/2015	NEUHAUS EDUCATION CENTER AMY HILL NEUHAUS WS "DEVELOPING METACOGNITIVE SKILLS (2 DAYS)" SEPTEMBER 17 & 24, 2015 NO OVERNIGHT	325.00
	180528	10/14/2015	PARKER LUMBER - SILSBEE OPEN P.O. SEPT. FOR PARKER LUMBER 2015 BID LIST	1,448.18

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180529	10/14/2015	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF SEPTEMBER 2015 Sisd 2015-2016 BUS PARTS BID	9.08
	180530	10/14/2015	PPG ARCHITECTURAL FINISHES	OPEN P.O. OCT. FOR PPG ARCHITECTURAL FINISHINGS 2015 BID LIST	96.05
	180530	10/14/2015	PPG ARCHITECTURAL FINISHES	OPEN P.O. OCT. FOR PPG ARCHITECTURAL FINISHINGS 2015 BID LIST	145.47
	180531	10/14/2015	RAPTOR ACCOUNTS RECEIVABLE	NAME BADGES	100.00
	180532	10/14/2015	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	285.00
	180533	10/14/2015	REGION VI ESC	CERTIFICATION TRAINING	200.00
	180534	10/14/2015	ROBERTS, NORRIS	VOLLEYBALL SILSBEE VS HARDIN JEFFERSON	125.00
	180535	10/14/2015	ROGERS, BRANDON		90.00
	180536	10/14/2015	Sanders, Jason	HUFFMAN HARGRAVE LAKE HOUSTON INVITATIONAL	25.33
	180537	10/14/2015	SANDERS, LAUREN	SILSBEE VS HARDIN JEFFERSON	45.00
	180538	10/14/2015	Sears, Rakeesha	HS SPECIAL NEEDS TO ORANGE	7.50
	180539	10/14/2015	SILSBEE BEE	Silsbee Bee ad for: Notice of Sale for Textbooks, 2 weeks, September 2nd and 9th, 2015 per Sherrie Thornhill	47.58
	180539	10/14/2015	SILSBEE BEE	FIRST ADVERTISEMENT	108.00
	180539	10/14/2015	SILSBEE BEE	FIRST ADVERTISEMENT	-154.03
	180540	10/14/2015	SILSBEE MOTOR COMPANY	TIRES AND RIM FOR ATHLETIC TRAILER	263.96
	180541	10/14/2015	SIMS, CAROL	VOLLEYBALL	95.00
	180542	10/14/2015	SMITH, JARED	TOTAL 4.5 HOURS SAW YOU AT THE POLE RALLY	32.63
	180543	10/14/2015	SOUTHERN COMPUTER WAREHOUSE	Technology Supplies for CTE	261.81
	180543	10/14/2015	SOUTHERN COMPUTER WAREHOUSE	RIBBONS	610.90
	180544	10/14/2015	SOUTHERN TIRE MART	TIRE REPAIR	77.27
	180545	10/14/2015	Stanley, Katherine	AND 10/8 REGION V WORKSHOPS	75.32
	180546	10/14/2015	STAR GRAPHICS COPIERS, INC.	9/25 TO 10/24	4,116.67
	180547	10/14/2015	Steadham, Ali		14.00
	180548	10/14/2015	Sturgeon, Rondi	TOTAL 4.5 HOURS	45.00
	180549	10/14/2015	SUBWAY STORE #5224	SHS STUCO	40.25
	180550	10/14/2015	TASSP	BIDDLE 2015-2016 MEMBERSHIP	630.00
	180551	10/14/2015	TEXAS COUNCIL FOR SOCIAL STUDIES	REGISTRATION OCT. 23,30,31	115.00
	180552	10/14/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY		193.00
	180553	10/14/2015	TOLBERT, DAWN	SILSBEE VS HARDIN JEFFERSON	125.00
	180554	10/14/2015	Tramel, Dawn		5.38
	180555	10/14/2015	TRUSCO MFG CO	Paint line hose for field sprayer Freight One source(sent to letters)	61.76
	180556	10/14/2015	TSSSA	REGISTRATION OCTOBER 28	150.00
	180557	10/14/2015	VERNIER SOFTWARE & TECHNOLOGY	Software for Science Dept	2,391.07
	180558	10/14/2015	Wager, Sandra	REGION V WORKSHOPS	50.72
	180559	10/14/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	660.00
	180560	10/14/2015	THE WESTIN GALLERIA HOUSTON	ACET OCT. 19-20	143.88
	180561	10/14/2015	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	180562	10/14/2015	WOOD, JESSE PHD		975.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180563	10/14/2015	WRIGHT, BILL	35.00
	180564	10/14/2015	ZONES	227.91
	180565	10/20/2015	STATE COMPTROLLER	2,517.13
	180566	10/21/2015	APPLE COMPUTER, INC.	146.00
	180567	10/21/2015	AT &T	930.80
	180568	10/21/2015	ATHLETIC SUPPLY INC.	794.00
	180569	10/21/2015	AUSTIN MARRIOTT NORTH	305.09
	180570	10/21/2015	BOUNDS, LINDA	115.00
	180571	10/21/2015	BRIGGS EQUIPMENT	36.33
			LEVEL-BUBBLE \$15.65 SHIPPING APPROX.\$6.00 NOTE: FOR TELESCOPING MAN LIFT BUYBOARD VENDOR	
	180572	10/21/2015	BROOKSHIRE BROS	246.89
	180573	10/21/2015	Brooks, Tricia	404.21
	180574	10/21/2015	BUTLER, TOMMY	115.00
	180575	10/21/2015	CAMPBELL, JAMES	55.00
	180576	10/21/2015	CARTER'S EDUCATIONAL TRAINING	2,138.75
	180577	10/21/2015	CENTER FOR BEHAVIORAL STUDIES	480.00
	180577	10/21/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	180578	10/21/2015	CENTERPOINT ENERGY	33.46
	180578	10/21/2015	CENTERPOINT ENERGY	77.94
	180578	10/21/2015	CENTERPOINT ENERGY	47.94
	180578	10/21/2015	CENTERPOINT ENERGY	586.68
	180578	10/21/2015	CENTERPOINT ENERGY	39.74
	180578	10/21/2015	CENTERPOINT ENERGY	36.31
	180578	10/21/2015	CENTERPOINT ENERGY	100.76
	180578	10/21/2015	CENTERPOINT ENERGY	40.53
	180579	10/21/2015	CENTERPOINT ENERGY SERVICES, INC.	2,816.88
	180580	10/21/2015	CICI'S PIZZA #160	161.00
	180581	10/21/2015	CITY OF SILSBEE	103.09
	180581	10/21/2015	CITY OF SILSBEE	110.89
	180581	10/21/2015	CITY OF SILSBEE	152.61
	180581	10/21/2015	CITY OF SILSBEE	954.16
	180582	10/21/2015	COASTAL WELDING SUPPLY INC	217.84
	180583	10/21/2015	COFFEY, BILL	85.00
	180583	10/21/2015	COFFEY, BILL	95.00
	180584	10/21/2015	CONNER, JACOB	40.00
	180585	10/21/2015	CONTRACT PAPER GROUP	20,101.20
	180586	10/21/2015	CONWAY, BILL JR	553.88
	180587	10/21/2015	CURRICULUM ASSOCIATES	49.75
	180588	10/21/2015	Day, Keli	68.10

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180589	10/21/2015	DELACERDA, SCOTT TOTAL 16 HOURS	480.00
	180590	10/21/2015	DEMCO LIBRARY MATERIALS	262.44
	180591	10/21/2015	Dickard, Sharon TASBO PURCHASING ACADEMY	57.97
	180592	10/21/2015	EDUCATIONAL THEATRE ASSOC Fees & Dues	318.00
	180593	10/21/2015	ERWIN, RANDY TOTAL 8 HOURS	240.00
	180594	10/21/2015	EXXON MOBIL	83.33
	180595	10/21/2015	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. SEPT. FOR FIRETROL TX-MAS-6-03 FAC20	176.50
	180596	10/21/2015	FLINN SCIENTIFIC INC. Supplies for Science	59.65
	180597	10/21/2015	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	180598	10/21/2015	GRAINGER OPEN P.O. OCT. FOR GRAINGER	366.48
	180599	10/21/2015	HAMPTON INN SAN ANTONIO DOWNTOWN RIVERWA TSNAP OCT. 28 & 29	352.19
	180600	10/21/2015	HARDIN JEFFERSON SOCCER SOUTHEAST TEXAS HIGH SCHOOL SOCCER CLASSIC	250.00
	180601	10/21/2015	Harris, Jennifer	28.19
	180602	10/21/2015	HEXCO, INC. - ACADEMIC uil materials Blackshear	99.00
	180602	10/21/2015	HEXCO, INC. - ACADEMIC uil materials social studies	73.35
	180603	10/21/2015	HUNTON DISTRIBUTION Dry canister filters, Hydro filter, o-ring, gasket Approx. shipping 25.00 2015 BID LIST	375.01
	180604	10/21/2015	INKSPOT PRINTS & GRAPHICS MS UNDERSHIRTS ESTIMATE #68	400.00
	180605	10/21/2015	INSTRUCTIONAL MATERIALS SERVICE Instructional Materials Service per Trevino for Ali Steadham SHS *PLEASE SEE ATTACHED	2,503.73
	180606	10/21/2015	JEFFERSON COUNTY AGRICULTURE COMMITTEE REGISTRATION 10/10	50.00
	180607	10/21/2015	JESELINK, KENNETH NICHOLAS JESELINK HS	19.15
	180608	10/21/2015	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for Oct. 2015	104.40
	180609	10/21/2015	JOINES, TABATHA	70.00
	180609	10/21/2015	JOINES, TABATHA VARSITY CHEERLEADERS	56.00
	180610	10/21/2015	LEVINER, ZACHARY TOTAL 8 HOURS	240.00
	180611	10/21/2015	LEWIS, JEFFREY SILSBEE VS HUFFMAN FOOTBALL	55.00
	180612	10/21/2015	LIVINGSTON SAW SERVICE OPEN P.O. OCT. FOR LIVINGSTON SAW 2015 BID LIST	12.60
	180612	10/21/2015	LIVINGSTON SAW SERVICE OPEN P.O. OCT. FOR LIVINGSTON SAW 2015 BID LIST	83.77
	180613	10/21/2015	M & M RESTURANT GROUP LLC SPLENDORA FOOTBALL	639.20
	180614	10/21/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL ADDITIONAL TEXTBOOK FOR WORLD HISTORY TEXAS TEACHERS EDITION ISBN 9780076606009	120.99
	180615	10/21/2015	MCMILLAN GLASS AND DOOR OPEN P.O. OCT. FOR McMILLIAN GLASS 2015 BID LIST	207.92
	180615	10/21/2015	MCMILLAN GLASS AND DOOR OPEN P.O. OCT. FOR McMILLIAN GLASS 2015 BID LIST	450.12
	180616	10/21/2015	MENTORING MINDS MOTIVATION READING BOOKS	794.75
	180617	10/21/2015	MONTALVO, CARLOS II JR. HIGH FOOTBALL GAME TOTAL 2.5 HOURS	75.00
	180618	10/21/2015	NORTON, DAVID JV FOOTBALL GAME TOTAL 4 HOURS	120.00
	180619	10/21/2015	NOVROZSKY'S	370.86
	180619	10/21/2015	NOVROZSKY'S	419.11

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180620	10/21/2015	OCHOA, MARC SILSBEE VS HUFFMAN	115.00
	180621	10/21/2015	ORIENTAL TRADING COMPANY, INC. PBSI S DORRELL	54.37
	180622	10/21/2015	ORR, JESSE TOTAL 3.75 HOURS	112.50
	180623	10/21/2015	THE PARENT INSTITUTE The Parent Institute subscription renewal for SMS-KIRBY-READ-REEVES	1,756.00
	180623	10/21/2015	THE PARENT INSTITUTE The Parent Institute for SMS, REEVES, READ & KIRBY	518.00
	180624	10/21/2015	Paulino, Scott	10,620.00
	180625	10/21/2015	PAXTON/PATTERSON Ag Construction Supplies	88.71
	180625	10/21/2015	PAXTON/PATTERSON Saw for Ag Construction	58.94
	180626	10/21/2015	PCAT effective 9/1/15	296,554.00
	180627	10/21/2015	RAPTOR ACCOUNTS RECEIVABLE ONE YEAR ANNUAL ACCESS FEE	480.00
	180627	10/21/2015	RAPTOR ACCOUNTS RECEIVABLE ONE YEAR ANNUAL RENEWAL	480.00
	180627	10/21/2015	RAPTOR ACCOUNTS RECEIVABLE ONE YEAR ANNUAL RENEWAL	480.00
	180627	10/21/2015	RAPTOR ACCOUNTS RECEIVABLE ONE YEAR ANNUAL RENEWAL	480.00
	180628	10/21/2015	RASCOE, BRITT SILSBEE VS SPLENDORA MS FOOTBALL	85.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Diag Training	40.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Diag Training	40.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Diag Training	40.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER BRAIN POP	744.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Workshop #81080 CTE at Region V	25.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Speech Webinar	20.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Speech Webinar	20.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER Speech Webinar	20.00
	180629	10/21/2015	REGION V EDUCATION SERVICE CENTER VI Meeting	40.00
	180630	10/21/2015	SAFETY-KLEEN Bi-Monthly PO for Auto Shop Parts Washer	202.40
	180631	10/21/2015	Sheppard, Lee TO 10/14 TSUG CONFERENCE	382.63
	180632	10/21/2015	SHERATON FORT WORTH TCSS/TSSSA OCT. 28-OCT. 31	454.53
	180633	10/21/2015	SHOPPA'S electronic repair manual freight charges Hydraulic cylinder Repair Kit Note: Repair parts for John Deere Tractor (see attached quote and letters)	101.98
	180634	10/21/2015	SIMS, GREG SILSBEE VS SPLENDORA	95.00
	180635	10/21/2015	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SOFTWARE	1,135.16
	180635	10/21/2015	SOUTHERN COMPUTER WAREHOUSE Technology Supplies for CTE	45.38
	180636	10/21/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC SEPTEMBER 2015	148,810.16
	180637	10/21/2015	SPINDLETOP CENTER	1,789.20
	180638	10/21/2015	Stout, Tammy REGION V WORKSHOP	23.00
	180639	10/21/2015	STUART, LANE SILSBEE VS HUFFMAN FOOTBALL	115.00
	180640	10/21/2015	SUBWAY STORE #5224 VOLLEYBALL	331.00
	180641	10/21/2015	SUMMERS, TIM SILSBEE VS HUFFMAN FOOTBALL	115.00
	180642	10/21/2015	SUN TRAVEL TRAILWAYS 11/4/2015	130.00
	180643	10/21/2015	SUPERIOR STEEL Metal for Ag classes	925.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180644	10/21/2015	SUPPLYWORKS SANITARY NAPKIN RECEPTACLES FOR MS PER DANY	100.24
	180645	10/21/2015	TASB	57.59
	180646	10/21/2015	TATE, TRAY VOLLEYBALL	115.00
	180647	10/21/2015	TEP, INC. UIL MATERIALS	71.60
	180647	10/21/2015	TEP, INC. The Guns of August: The Outbreak of World War 1	35.95
	180648	10/21/2015	TEXAS ASCD TEXAS ASCD & SABINE NECHES AFFILIATE DUES FOR S. THORNHILL, T. MCDUFF & J. PARKER	462.00
	180649	10/21/2015	THOMAS, EVEN SILSBEE VS ORANGEFIELD	130.00
	180650	10/21/2015	TIME WARNER CABLE 10/15 to 11/14	5,000.00
	180650	10/21/2015	TIME WARNER CABLE 10/17 to 11/16	954.06
	180650	10/21/2015	TIME WARNER CABLE 10/18 to 11/17	954.06
	180650	10/21/2015	TIME WARNER CABLE 10/18 to 11/17	954.06
	180650	10/21/2015	TIME WARNER CABLE 10/18 to 11/17	954.06
	180651	10/21/2015	TOLBERT, DAWN VOLLEYBALL	125.00
	180652	10/21/2015	Tomas, Michael	30.00
	180653	10/21/2015	U S GAMES SUPPLIES	787.89
	180654	10/21/2015	U. S. SCHOOL SUPPLY INC. PBSI SHARON DORRELL	229.75
	180655	10/21/2015	UNIVERSITY OF TEXAS AT AUSTIN UIL UIL MATERIALS SABRINA PARTAIN	25.25
	180655	10/21/2015	UNIVERSITY OF TEXAS AT AUSTIN UIL UIL MATERIALS STOUT	64.25
	180655	10/21/2015	UNIVERSITY OF TEXAS AT AUSTIN UIL UIL MATERIALS	38.00
	180656	10/21/2015	WATSON, KATHRYN MUSIC THERAPY	5,062.50
	180657	10/21/2015	WELCH, THOMAS SILSBEE VS HUFFMAN FOOTBALL	115.00
	180658	10/21/2015	WHITEHEAD, TROY SILSBEE VS SPLENDORA MS FOOTBALL	85.00
	180658	10/21/2015	WHITEHEAD, TROY SILSBEE VS SPLENDORA	95.00
	180659	10/21/2015	WOOD, JESSE PHD	975.00
	180660	10/21/2015	WYCOFF, STEPHEN SILSBEE VS SPLENDORA	95.00
	180661	10/21/2015	ZONES Chromebooks & Google Chrome OS Management Consoles for the Library	1,309.86
	180662	10/26/2015	AT&T LONG DISTANCE	1,274.78
	180662	10/26/2015	AT&T LONG DISTANCE	20.85
	180663	10/28/2015	ACCESS INVESTIGATIONS, LLC 9/29 SERVICES	400.00
	180664	10/28/2015	ARD, DAKOTA SPLENDORA JV AND FRESHMAN GAME	25.00
	180665	10/28/2015	ATSSB-REGION 10	530.00
	180666	10/28/2015	Bain, Richard JR TASA LEADERSHIP COMMITTEE	173.09
	180667	10/28/2015	BOBBITT, BOB VOLLEYBALL	115.00
	180668	10/28/2015	LAMBRIGHT, HEIDI	10.70
	180669	10/28/2015	CAIN, ED FOOTBALL TOTAL 4.5 HOURS	135.00
	180670	10/28/2015	CARD SERVICES SEPTEMBER 18 TO OCTOBER 18	2,548.71
	180671	10/28/2015	CED, INC. OPEN P.O. OCT. FOR CED 2015 BID LIST	338.00
	180672	10/28/2015	CENTER FOR BEHAVIORAL STUDIES	840.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	180673	10/28/2015	CENTERPOINT ENERGY	9/6 TO 10/15	360.38
	180673	10/28/2015	CENTERPOINT ENERGY	9/16 TO 10/15	40.42
	180674	10/28/2015	CHAMPINE, FREDDIE II	SILSBEE VS CLEVELAND	95.00
	180675	10/28/2015	CITY OF SILSBEE	9/9 to 10/5	226.68
	180675	10/28/2015	CITY OF SILSBEE	9-9-15 to 10/5/15	912.98
	180675	10/28/2015	CITY OF SILSBEE	9/9 to 10/5	1,157.97
	180676	10/28/2015	CLAY EWELL EDUCATIONAL SERVICES	LDE'S	255.00
	180677	10/28/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. OCT. FOR COBURN'S 2015 BID LIST	236.43
	180678	10/28/2015	COMMUNITY COFFEE	READ	84.00
	180679	10/28/2015	COMPLETE ATHLETE, INC.	soccer uniforms boys and supplies	748.10
	180680	10/28/2015	CONNER, JACOB	SILSBEE VS CLEVELAND	30.00
	180681	10/28/2015	COOPER, CHAD	SILSBEE VS CLEVELAND	95.00
	180682	10/28/2015	DAVIS, MARK	FOOTBALL TOTAL 4.5 HOURS	135.00
	180683	10/28/2015	DE LAGE LANDEN PUBLIC FINANCE	10/5-11/4	12,718.00
	180684	10/28/2015	DEHART, JORDAN	MIDDLE SCHOOL	125.00
	180685	10/28/2015	ETEX	folders for students	60.01
	180685	10/28/2015	ETEX	Special Education Supplies	61.00
	180685	10/28/2015	ETEX	ETEX FOR D. HELTON	28.68
	180685	10/28/2015	ETEX	TEACHER SUPPLIES MISC	60.30
	180685	10/28/2015	ETEX	OFFICE SUPPLIES MISC	52.47
	180685	10/28/2015	ETEX	Toner Cartridge for room 222	161.66
	180685	10/28/2015	ETEX	Toner Cartridges	3,318.66
	180685	10/28/2015	ETEX	tape for diags	19.49
	180685	10/28/2015	ETEX	organizational supplies for HS	25.77
	180685	10/28/2015	ETEX	office supplies	11.99
	180685	10/28/2015	ETEX	TEACHER SUPPLIES KAREN DRODDY	114.19
	180685	10/28/2015	ETEX	TEACHER SUPPLIES DRODDY	17.64
	180685	10/28/2015	ETEX	Office Supplies	275.88
	180685	10/28/2015	ETEX	ETEX 1.5 INCH VIEW BINDERS	39.48
	180686	10/28/2015	FLORES, JOE JR	SILSBEE VS CLEVELAND	95.00
	180687	10/28/2015	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	180688	10/28/2015	GRAINGER	OPEN P.O. OCT. FOR GRAINGER	63.12
	180689	10/28/2015	GRANT, DANIEL	SPLENDORA FB JV & FRESHMAN GAMES	25.00
	180690	10/28/2015	GRAVES, ADDIE	BRYCE ORSAK RT AND DANNI VON ORSAK KINDERGARTEN	114.30
	180691	10/28/2015	GREEN, JESSIE	SILSBEE VS CLEVELAND	95.00
	180692	10/28/2015	GRIFFIN, JASON	FOOTBALL TOTAL 2.5 HOURS	75.00
	180693	10/28/2015	GRIFFIN, PATTY	SUPPLIES FOR NEW CLASSROOM SET UP	396.48
	180694	10/28/2015	HANCOCK, DANA	TASA CONVENTION	19.00
	180695	10/28/2015	HARDIN COUNTY	SEPTEMBER 2015	3,140.43

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180695	10/28/2015	HARDIN COUNTY SEPTEMBER 2015	2,146.93
	180696	10/28/2015	HAWTHORNE, J. SILSBEE VS CLEVELAND	35.00
	180697	10/28/2015	HAWTHORNE, JERRY SILSBEE VS CLEVELAND	35.00
	180698	10/28/2015	Helton, Dawn SAM HOUSTON UNIVERSITY TPSP	29.08
	180699	10/28/2015	Hendrix, Nancy SILSBEE VS CLEVELAND	45.00
	180700	10/28/2015	HINKIE, JAY SILSBEE VS CLEVELAND	35.00
	180701	10/28/2015	HODGES, STEPHEN FOOTBALL TOTAL 4.5 HOURS	135.00
	180702	10/28/2015	Honeycutt, Judy SILSBEE VS CLEVELAND	75.73
	180703	10/28/2015	INGRAM, DOUGLAS J. SILSBEE VS CLEVELAND	35.00
	180704	10/28/2015	INTERFACE SECURITY SYSTEMS 11/1 TO 11/30	26.43
	180705	10/28/2015	Jacks, Evelle OCCUPATIONAL THERAPY	127.95
	180706	10/28/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	5,750.00
	180706	10/28/2015	JACKSON, SHARON OCCUPATIONAL THERAPY	1,230.00
	180707	10/28/2015	JOHNSTONE SUPPLY OPEN P.O. SEPT. FOR JOHNSTONE SUPPLY 2015 BID LIST	57.00
	180708	10/28/2015	LAMAR UNIVERSITY PERCUSSION SOCIETY GULF COAST CLASSIC DRUMLINE COMPETITION	125.00
	180709	10/28/2015	LOFTON SECURITY SERVICES, INC. 10/8 to 10/11	473.04
	180710	10/28/2015	LYNN LEE INC. DAIRY QUEENS HCYPS WELDING CONTEST	37.12
	180710	10/28/2015	LYNN LEE INC. DAIRY QUEENS JV AND FRESHMAN FOOTBALL CLEVELAND GAMES	735.00
	180711	10/28/2015	MAC PIZZA MANAGEMENT, INC. MS FOOTBALL	302.75
	180712	10/28/2015	MC GEE, MITCH SILSBEE VS CLEVELAND	55.00
	180713	10/28/2015	McKeehan, Kathryn TEXAS RENAISSANCE FESTIVAL CONTEST	160.00
	180714	10/28/2015	MITCHELL, JONATHAN SPLENDORA JV AND FRESHMAN FOOTBALL	25.00
	180715	10/28/2015	MONTALVO, CARLOS II FOOTBALL TOTAL 4.5 HOURS	135.00
	180715	10/28/2015	MONTALVO, CARLOS II MS FOOTBALL TOAL 3.5 HOURS	105.00
	180716	10/28/2015	MPS MPS FOR SHS PAM WILLIS THE PRACTICE OF STATISTICS *SEE ATTACHED	612.00
	180717	10/28/2015	NCTM NATIONAL COUNCIL OF MATHEMATICS (NCTM) FULL INDIVIDUAL MEMBERSHIP FOR J. PARKER	220.00
	180718	10/28/2015	NELSON, RICHARD TOTAL 8 HOURS	240.00
	180719	10/28/2015	NOVROZSKY'S TIGERETTES	103.40
	180719	10/28/2015	NOVROZSKY'S TIGERETTES	73.34
	180720	10/28/2015	O K PAPER CENTER Paper for Veterans Day Program	30.29
	180721	10/28/2015	ORR, JESSE FOOTBALL TOTAL 4/5 HOURS	135.00
	180722	10/28/2015	PARKER, STEPHEN SILSBEE VS CLEVELAND	95.00
	180723	10/28/2015	PENDER'S MUSIC COMPANY Choir Music	78.28
	180724	10/28/2015	PINNACLE MEDICAL MANAGEMENT CORP. reg V workshop DMAC academy Tammy Stout	50.00
	180725	10/28/2015	REGION V EDUCATION SERVICE CENTER DISCOVERY EDUCATION	4,494.60
	180725	10/28/2015	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	50.00
	180726	10/28/2015	RHODES, DONALD JR SILSBEE VS CLEVELAND	50.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180727	10/28/2015	RIDDELL/ALL AMERICAN SPORTS speed inf pad	215.19
	180728	10/28/2015	ROBOMATTER, INC. ROBOTIC SUPPLIES	349.95
	180729	10/28/2015	ROSE JR., REGINALD SILSBEE VS CLEVELAND	50.00
	180730	07/14/2016	SAPP, SHEA VOLLEYBALL	-100.00
	180730	10/28/2015	SAPP, SHEA VOLLEYBALL	100.00
	180731	10/28/2015	SCOGGINS, JIM SILSBEE VS CLEVELAND	55.00
	180732	10/28/2015	Scott, Ruby HS CHOIR TO PNG	9.78
	180733	10/28/2015	Shannon, Donna 17.94	
	180734	10/28/2015	SILSBEE MOTOR COMPANY 4 TIRES AND 1 WHEEL FOR HIGH SCHOOL BAND TRAILER	404.54
	180735	10/28/2015	SOUTHERN COMPUTER WAREHOUSE Projector Bulbs to restock the warehouse	1,503.90
	180736	10/28/2015	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING HIGH SCHOOL AND ADM BUILDING	150.00
	180737	10/28/2015	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION OFFICE, WAREHOUSE, TECHNOLOGY	124.25
	180738	10/28/2015	STAR GRAPHICS INC 10/1 TO 10/31	139.00
	180738	10/28/2015	STAR GRAPHICS INC 10/1 TO 10/31	425.00
	180738	10/28/2015	STAR GRAPHICS INC 10/1 TO 10/31	153.00
	180739	10/28/2015	STAR LOCKTECHS OPEN P.O. OCT. FOR STAR LOCKTECHS 2015 BID LIST	13.50
	180740	10/28/2015	SUBWAY STORE #5224 VOLLEYBALL @ HF	361.90
	180740	10/28/2015	SUBWAY STORE #5224 VOLLEYBALL	361.90
	180740	10/28/2015	SUBWAY STORE #5224 TOTAL RECEIPT \$331.10 ONLY PAID \$331.00	0.10
	180741	10/28/2015	TASA TASA MEMBERSHIP FOR SHERRIE THORNHILL	240.00
	180742	10/28/2015	TCEA MICHELE DRAKE	299.00
	180742	10/28/2015	TCEA HANNAH GOLDEN	299.00
	180743	10/28/2015	TEXAS EDUCATION NEWS TS EDUCATION NEWS FOR S. THORNHILL ANNUAL SUBSCRIPTION	215.00
	180743	10/28/2015	TEXAS EDUCATION NEWS SUBSCRIPTION	215.00
	180744	10/28/2015	Thornhill, Sherrie AND PARKING ACET 10/19-20	233.93
	180745	10/28/2015	Tomas, Michael PLATES/DINNERWARE FOR BOARD MEAL @ THANKSGIVING	137.43
	180746	10/28/2015	TRI-CON, INC. OPEN P.O. OCT. FOR TRI CON FUEL AWARDED FUEL BID	1,324.70
	180747	10/28/2015	TROXELL COMMUNICATIONS BULBS FOR NEW PROJECTORS TO RESTOCK THE WAREHOUSE	447.00
	180748	10/28/2015	TUNE IN UIL MATERIALS	208.95
	180749	10/28/2015	VERIZON WIRELESS SEPT 14 - OCT. 13	1,807.36
	180749	10/28/2015	VERIZON WIRELESS SEPT 14 - OCT. 13	1,116.43
	180750	10/28/2015	WAL-MART supplies for ice cream science experiment	37.98
	180750	10/28/2015	WAL-MART SUPPLIES TRANSPORTATION	51.79
	180750	10/28/2015	WAL-MART DRINKS FOR VISITORS AND HOME TEAM	30.48
	180750	10/28/2015	WAL-MART sanitizer, and ribbon	68.50
	180750	10/28/2015	WAL-MART SUPPLIES	64.63
	180750	10/28/2015	WAL-MART SCIENCE EXPERIMENT SUPPLIES	40.32
	180750	10/28/2015	WAL-MART SUPPLIES	44.01
	180751	10/28/2015	WASTE MANAGEMENT OF TEXAS, INC. OCTOBER SERVICE	128.36

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	180752	10/28/2015	WEST SHORE TECHNOLOGIES, INC.	SUBSCRIPTION	475.00
	180753	10/28/2015	WHITEHEAD, TROY	SILSBEE VS CLEVELAND	50.00
	180754	10/28/2015	Willis, Pamela	UIL MATH WORKSHOP	100.00
	180755	10/28/2015	WRIGHT, BILL	SILSBEE VS CLEVELAND	35.00
	180756	10/28/2015	BENDY, BART	TOTAL 8 HOURS	240.00
	180757	11/04/2015	ADVANCED SYSTEMS & ALARMS	11/1 TO 11/30	70.00
	180758	11/04/2015	ARMSTRONG, BRITTANIE		100.00
	180759	11/04/2015	ATHLETIC SUPPLY INC.	ms basketball QUOTE 84878	1,150.00
	180760	11/04/2015	BAND SHOPPE	Supplies for Flag Corp	168.65
	180761	11/04/2015	Banks, Janis	SPECIAL NEEDS TO JASPER	9.49
	180762	11/04/2015	BEAUMONT FREIGHTLINER - STERLING	THREE SENSOR'S, ONE FOR BUS 93 AND TWO FOR STOCK SISK 2015-2016 BUS PARTS BID	167.85
	180762	11/04/2015	BEAUMONT FREIGHTLINER - STERLING	BRAKE CHAMBERS FOR BUS #39 AND STOCK SISK 2015-2016 BUS PARTS BID	140.88
	180762	11/04/2015	BEAUMONT FREIGHTLINER - STERLING	DASH VALVE FOR BUS #93	208.10
	180763	11/04/2015	BELL, MA LPC COUNSELING SERV., TRACY	PACES SPED	225.00
	180763	11/04/2015	BELL, MA LPC COUNSELING SERV., TRACY	PACES	300.00
	180764	11/04/2015	BILL CLARK PEST CONTROL	529744,529742,529814,529815,529747,529736 OPEN P.O. OCT. FOR BILL CLARK PEST CONTROL AWARDED RED ALERT	235.00
	180765	11/04/2015	Bossette, Offer	HS CHEERLEADERS TO CLEVELAND	10.00
	180766	11/04/2015	Brooks, Tricia	10/28-30	375.94
	180767	11/04/2015	LAMBRIGHT, HEIDI		10.70
	180767	11/04/2015	LAMBRIGHT, HEIDI		21.40
	180768	11/04/2015	CHAMPINE, FREDDIE II	SILSBEE VS BRIDGE CITY	95.00
	180769	11/04/2015	CHEVRON AND TEXACO CARD SERVICES	9/23 TO 10/22	40.23
	180770	11/04/2015	CHICK-FIL-A	MIDDLE SCHOOL FOOTBALL	500.00
	180770	11/04/2015	CHICK-FIL-A	VOLLEYBALL @ LCM	437.50
	180771	11/04/2015	CITY OF SILSBEE	9/14 TO 10/13	134.29
	180771	11/04/2015	CITY OF SILSBEE	9/14 TO 10/13	117.16
	180772	11/04/2015	COFFEY, BILL	SILSBEE VS BRIDGE CITY	85.00
	180772	11/04/2015	COFFEY, BILL	SILSBEE VS BRIDGE CITY	95.00
	180773	11/04/2015	COMMUNITY COFFEE	administration office	48.00
	180774	11/04/2015	CONNER, JACOB	SILSBEE VS BRIDGE CITY	40.00
	180775	11/04/2015	COURTYARD WACO	BAYLOR - TPSP NOV 8-9	297.46
	180776	11/04/2015	Dauriac, Jennifer		31.44
	180776	11/04/2015	Dauriac, Jennifer	AUTISM TRAINING	33.09
	180777	11/04/2015	DAVIS, MARK	FRESHMAN/JV FOOTBALL AND VOLLEYBALL TOTAL 6/75 HOURS	202.50
	180778	11/04/2015	DEMCO	LIBRARY SUPPLIES	174.70
	180779	11/04/2015	DORIAN BUSINESS SYSTEMS	Charms Annual Subscription	365.00
	180780	11/04/2015	DOWNES, SHEREE	VOLLEYBALL	65.00
	180781	11/04/2015	ENTERGY	OCTOBER 2015	65,871.15

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180782	11/04/2015	ETEX OFFICE SUPPLIES	291.87
	180782	11/04/2015	ETEX Ink Cartridges for room 225	241.92
	180782	11/04/2015	ETEX Envelopes for Veterans Day Invitations	25.98
	180782	11/04/2015	ETEX Stamp for Amanda Moss	16.50
	180782	11/04/2015	ETEX Black View Binders for Band	104.75
	180782	11/04/2015	ETEX OFFICE SUPPLIES	96.76
	180783	11/04/2015	FIRETROL PROTECTIONS SYSTEMS OPEN P.O. OCT. FOR FIRETROL TXMAS	592.70
	180784	11/04/2015	FLORES, JOE JR SILSBEE VS BRIDGE CITY	95.00
	180785	11/04/2015	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	180786	11/04/2015	FOLLETT SCHOOL SOLUTIONS, INC. SUPPLIES	757.79
	180787	11/04/2015	Foster, Tonya	27.00
	180788	11/04/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. OCT. FOR GRAYBAR 2015 BID LIST	45.40
	180789	11/04/2015	GULLEY, DONNIE TOTAL 7.5 HOURS	225.00
	180790	11/04/2015	HARDIN COUNTY TREASURER	198.45
	180791	11/04/2015	Hawthorne, Tonnee KIRBY SPECIAL NEEDS TO JASPER	9.49
	180792	11/04/2015	Helton, Dawn BAYLOR- TPSP	146.00
	180793	11/04/2015	Honeycutt, Judy	21.85
	180793	11/04/2015	Honeycutt, Judy	21.85
	180794	11/04/2015	J W PEPPER Model 901 Legacy Black	218.14
	180794	11/04/2015	J W PEPPER Choir Music	24.64
	180795	11/04/2015	JOHNSTONE SUPPLY HVAC Monthly Open PO for Oct. 2015	106.11
	180795	11/04/2015	JOHNSTONE SUPPLY HVAC Monthly Open PO for Oct. 2015	32.95
	180796	11/04/2015	KITS FOR KIDZ Kits for Kidz Homeless supplies *SEE ATTACHED	517.50
	180797	11/04/2015	LOFTON SECURITY SERVICES, INC. 10/12-10/18	525.60
	180797	11/04/2015	LOFTON SECURITY SERVICES, INC. 10/19-10/25	525.60
	180798	11/04/2015	LYNN LEE INC. DAIRY QUEENS VARSITY FOOTBALL	480.00
	180799	11/04/2015	M & D SUPPLY, INC. OPEN P.O. OCT. FOR M&D SUPPLY 2015 BID LIST	56.78
	180800	11/04/2015	MARK'S PLUMBING OPEN P.O. OCT. FOR MARK'S PLUMBING 2015 BID LIST	299.24
	180801	11/04/2015	McKeehan, Kathryn TMEA REGION PRACTICE 11/9/2015	160.00
	180802	11/04/2015	McKinney, Raymond	17.71
	180802	11/04/2015	McKinney, Raymond	17.71
	180802	11/04/2015	McKinney, Raymond	17.71
	180803	11/04/2015	NELSON, RICHARD TOTAL 8 HOURS	240.00
	180804	11/04/2015	NORTH HARDIN WATER SUPPLY CORP. 9/9 TO 10/6	43.54
	180805	11/04/2015	NOVROZSKY'S MS VOLLEYBALL	337.95
	180806	11/04/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF OCTOBER 2015 SISD 2015-2016 BUS PARTS	1,132.21
	180807	11/04/2015	ORANGEWOOD SUITED AUSTIN CESD FALL CONFERENCE 11/8- 11/11	277.95
	180808	11/04/2015	Parker, Jamie 10/28 - 10/30 TSNAP BOARD MEETING SAN ANTONIO	369.94
	180809	11/04/2015	PAXTON/PATTERSON Ag Construction Supplies	62.19

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180809	11/04/2015	PAXTON/PATTERSON	Panel Saw Stand & Wheel set	217.65
	180810	11/04/2015	POSITIVE PROMOTIONS	PBSI ROBT BARTON	298.85
	180811	11/04/2015	PPG ARCHITECTURAL FINISHES	OPEN P.O. PPG ARCHITECTURAL FINISHES FOR NOVEMBER 2015 BIS LIST	419.10
	180812	11/04/2015	PROPANE SPECIALTY SERVICES, L.L.C.	REPAIL PROPANE FUEL STATION	1,500.00
	180813	11/04/2015	RAWSON, TONYA	REGION V WORKSHOP	25.92
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	reg V Watson	65.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP STOUT	50.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	Workshop	50.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	Law Conference	65.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	Law Conference	65.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	Law Conference	65.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	Writing Workshop on Oct. 13 & 14 for Skylar Howard & Karissa Ellis	250.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	Writing Workshop on Oct. 13 & 14 for Skylar Howard & Karissa Ellis	250.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOP	275.00
	180814	11/04/2015	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	125.00
	180815	11/04/2015	RENFRO, ARCHIE	VOLLEYBALL	65.00
	180816	11/04/2015	SCHOLASTIC INC.	KIM GONZALES ORDER	445.96
	180817	11/04/2015	Scott, Ruby	MS SPECIAL NEEDS TO JASPER	9.49
	180817	11/04/2015	Scott, Ruby	FOOTBALL TO CLEVELAND	10.00
	180818	11/04/2015	SHERATON FORT WORTH	CAST 11/12-14	519.93
	180819	11/04/2015	SILSBEE ISD FOOD SERVICES	10/26	78.00
	180819	11/04/2015	SILSBEE ISD FOOD SERVICES		90.00
	180819	11/04/2015	SILSBEE ISD FOOD SERVICES	OCTOBER 2015	326.97
	180819	11/04/2015	SILSBEE ISD FOOD SERVICES	OCTOBER 2015	287.00
	180820	11/04/2015	SILSBEE PROPANE FUELS	PROPANE	2,345.40
	180821	11/04/2015	SILSBEE HIGH SCHOOL ACTIVITY	SUPPLIES	94.06
	180822	11/04/2015	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 10/27	4,356.00
	180823	11/04/2015	SOUTHERN TIRE MART	TIRE REPAIR	264.50
	180824	11/04/2015	SPIKES, TIMOTHY	SILSBEE VS BRIDGE CITY	85.00
	180825	11/04/2015	SSC SERVICE SOLUTIONS	SOAP DISPENSERS	358.32
	180826	11/04/2015	STAR GRAPHICS COPIERS, INC.	Staples for copy machines to restock the warehouse	800.00
	180827	11/04/2015	STAT	REGISTRATION 11/12-14	180.00
	180828	11/04/2015	STICKER, WALTER	SILSBEE VS BRIDGE CITY	85.00
	180829	11/04/2015	TCEA	DAWN HELTON TCEA REGISTRATION 2016 CONVENTION HAND PURCHASE ORDER 43801	299.00
	180830	11/04/2015	TEXJOY - TEXAS COFFEE COMPANY		325.60
	180831	11/04/2015	TIME WARNER CABLE	10/30 TO 11/29	653.56

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180832	11/04/2015	VIRCO	cafeteria seats	264.00
	180833	11/04/2015	WATSON, MTBC, KATHY	MUSIC THERAPY	4,237.50
	180834	11/04/2015	WEIR, STACI		35.52
	180835	11/04/2015	YETT, BEN JR	SILSBEE VS BRIDGE CITY	95.00
	180836	11/05/2015	Steadham, Ali	AREA IX LDES	160.00
	180837	11/11/2015	3M	Service Agreement Renewal for the library	1,640.00
	180838	11/11/2015	ACADIAN HARDWOODS	CYPRESS BOARD STOCK FOR DECK 2015 BID LIST	168.60
	180839	11/11/2015	ACADIAN AMBULANCE	9/29 SERVICES JR. HIGH FOOTBALL	175.00
	180839	11/11/2015	ACADIAN AMBULANCE	10/13 SERVICES JR. HIGH FOOTBALL	175.00
	180839	11/11/2015	ACADIAN AMBULANCE	10/15 SERVICES HS/JV FOOTBALL	175.00
	180840	11/11/2015	ACME ARCHITECTURAL HARDWARE	OPEN P.O. OCT. FOR ACME ARCHITECTURAL REGION 5	64.22
	180841	11/11/2015	ADVANCED GRAPHICS	Supplies for Poster Machine	401.39
	180842	11/11/2015	AERIAL ACCESS EQUIPMENT	Rental of man lift to repair parking lot lighting Note: Got 3 quotes No Vendors on Co ops See attached	635.00
	180843	11/11/2015	AGILE SPORTS TECHNOLOGIES	BOYS/GIRLS BASKETBALL ONLINE VIDEO EDITING/ANALYSIS	400.00
	180844	11/11/2015	ALLIED FENCE	MATERIALS & LABOR TO BUILD NEW FENCE BETWEEN AG. BLDG. & AUTO SHOP STORAGE AREA (SEE ATTACHED QUOTE) 2015 BID LIST	4,100.00
	180845	11/11/2015	ALLIED FENCE	MATERIALS & LABOR TO BUILD FENCING FOR DISCUS ENCLOSURE (SEE ATTACHED QUOTE) 2015 BID LIST	3,480.00
	180846	11/11/2015	APPLE COMPUTER, INC.	Supplies for Video Tech	1,195.00
	180846	11/11/2015	APPLE COMPUTER, INC.	Supplies for Video Tech	299.99
	180846	11/11/2015	APPLE COMPUTER, INC.	Final Cut Pro X for Video Tech	2,099.93
	180847	11/11/2015	AT & T	OCT 25 THRU NOV 24	49.21
	180847	11/11/2015	AT & T	OCT 25 THRU NOV 24	59.14
	180847	11/11/2015	AT & T	OCT 25 THRU NOV 24	39.11
	180847	11/11/2015	AT & T	OCT 25 THRU NOV 24	49.21
	180847	11/11/2015	AT & T	OCT 27 THRU NOV 26	118.28
	180847	11/11/2015	AT & T	OCT 27 THRU NOV 26	3,481.25
	180848	11/11/2015	ATHLETIC SUPPLY INC.	BASEBALL CAPS	1,365.00
	180848	11/11/2015	ATHLETIC SUPPLY INC.	CUTTER RECEIVER GLOVES, MOUTHPIECES AND LINEMAN GLOVE	490.00
	180849	11/11/2015	AUDILET TRACTOR SALES, INC.	500# PLASTIC SEEDER/FERTILIZER (SEE ATTACHED QUOTE) 2015 BID LIST	600.00
	180850	11/11/2015	BAKER DISTRIBUTING	Air Filters to restock warehouse	193.88
	180851	11/11/2015	BAKER, HAROLD	SILSBEE VS JASPER	85.00
	180852	11/11/2015	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	375.00
	180852	11/11/2015	BELL, MA LPC COUNSELING SERV., TRACY		2,175.00
	180853	11/11/2015	BEST MPRESSIONS	BUSINESS CARDS	40.00
	180854	11/11/2015	BIDDLE, AMANDA	CHEERLEADERS	220.00
	180855	11/11/2015	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES NOVEMBER 2015	4,041.67
	180856	11/11/2015	LAMBRIGHT, HEIDI		10.70

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180857	11/11/2015	CBT NUGGETS	TECHNOLOGY SUPPLIES	2,988.00
	180858	11/11/2015	CDW GOVERNMENT, INC.	CAFE MIC	18.43
	180859	11/11/2015	CENTER FOR BEHAVIORAL STUDIES		1,680.00
	180860	11/11/2015	CEREBELLUM CORP.	Library Video order	172.37
	180861	11/11/2015	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF OCTOBER 2015 SISD 2015-2016 BUS PARTS	1,127.30
	180862	11/11/2015	CITY OF SILSBEE	9/23 TO 10/21	2,818.38
	180862	11/11/2015	CITY OF SILSBEE	9/21 TO 10/19	2,228.76
	180862	11/11/2015	CITY OF SILSBEE	9/21 TO 10/19	1,664.75
	180862	11/11/2015	CITY OF SILSBEE	9/21 TO 10/19	500.50
	180863	11/11/2015	CLASSROOM DIRECT	HISTORY SUPPLIES	56.99
	180864	11/11/2015	CLAY EWELL EDUCATIONAL SERVICES	ENTRY FEES	15.00
	180865	11/11/2015	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Oct. 2015	52.85
	180865	11/11/2015	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF OCTOBER 2015	15.50
	180866	11/11/2015	COMMUNITY COFFEE	MIDDLE SCHOOL	54.00
	180866	11/11/2015	COMMUNITY COFFEE	MAINTENANCE	48.00
	180866	11/11/2015	COMMUNITY COFFEE	HIGH SCHOOL	235.25
	180867	11/11/2015	CONNER, JACOB	SILSBEE VS JASPER	40.00
	180868	11/11/2015	Coratti, Joyce		25.91
	180869	11/11/2015	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	180870	11/11/2015	DLB BOOKS, INC.	Library Book order	2,920.53
	180871	11/11/2015	Dufner, Donna	HS LEO TO SAN ANTONIO	8.88
	180872	11/11/2015	ETEX	printer toner	169.99
	180872	11/11/2015	ETEX	Manilla Folders	23.98
	180872	11/11/2015	ETEX	office supplies	21.32
	180872	11/11/2015	ETEX	office supplies	12.49
	180872	11/11/2015	ETEX	teacher supplies toner & misc	229.27
	180873	11/11/2015	FASTENAL COMPANY	Ag Monthly Open PO for Oct. 2015	59.25
	180874	11/11/2015	Ferguson, Jennifer		48.63
	180875	11/11/2015	FIRST SOUTHWEST ASSET MGMT, INC.		2,050.00
	180876	11/11/2015	FITNESS FINDERS	SUPPLIES	212.38
	180877	11/11/2015	GARCIA, JOSEPH		15.00
	180878	11/11/2015	GRANT, DANIEL		25.00
	180879	11/11/2015	GRIFFIN, JASON	SILSBEE VS JASPER TOTAL 5 HOURS	150.00
	180880	11/11/2015	HAMBURGER DEPOT	JR. HIGH FOOTBALL	441.00
	180881	11/11/2015	HAMSHIRE FANNETT HIGH SCHOOL	JV TOURNAMENT	175.00
	180882	11/11/2015	HARDIN COUNTY TREASURER		144.94
	180883	11/11/2015	HAWTHORNE, JERRY	SILSBEE VS JASPER	35.00
	180884	11/11/2015	HINKIE, JAY	SILSBEE VS JASPER	35.00
	180885	11/11/2015	HOUGHTON MIFFLIN COMPANY	TEACHER MATERIALS ODLE	59.95

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180886	11/11/2015	INGRAM, DOUGLAS J.	SILSBEE VS JASPER	35.00
	180887	11/11/2015	IRVIN, TIMOTHY JR		25.00
	180888	11/11/2015	ITA TRUCK SALES & SERVICE, LLC.	REPAIRS ON BUS #35 SISD 2015-2016 BUS PARTS BID	1,530.83
	180889	11/11/2015	JACKS, GRETCHEN		11.83
	180890	11/11/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Oct. 2015	283.25
	180890	11/11/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Nov 2015	250.80
	180891	11/11/2015	KIWANIS CLUB OF SILSBEE	OCTOBER - DECEMBER 2015 QUARTERLY DUES	125.00
	180892	11/11/2015	KROSSOVER	2015-2016 INTELLIGENCE BREAKDOWN PACKAGE	1,259.10
	180893	11/11/2015	LEE, TOM	TOTAL 4.5 HOURS	135.00
	180893	11/11/2015	LEE, TOM	TOTAL 8 HOURS	240.00
	180894	11/11/2015	Lewis, Sophia	REGION V	25.11
	180895	11/11/2015	LIBRARY SPARKS		59.95
	180896	11/11/2015	LIVINGSTON SAW SERVICE	OPEN P.O. FOR LIVINGSTON SAW FOR NOVEMBER 2015 BID LIST	13.95
	180897	11/11/2015	LOFTON SECURITY SERVICES, INC.	10/28-28 AND 10/26 TO 11/1	525.60
	180898	11/11/2015	BG FOODS INC. DBA MCDONALD'S	BOYS BASKETBALL	17.79
	180899	11/11/2015	McKeehan, Kathryn	TMEA REGION CHOIR REHEARSAL	160.00
	180900	11/11/2015	MICROSHARE INC.	TECHNOLOGY	10,662.50
	180901	11/11/2015	MITCHELL, THOMAS	SILSBEE VS JASPER	85.00
	180902	11/11/2015	MONTALVO, CARLOS II	MS FOOTBALL TOTAL HOURS 3.5	75.00
	180902	11/11/2015	MONTALVO, CARLOS II	SILSBEE VS JASPER TOTAL 5 HOURS	150.00
	180903	11/11/2015	MUCHO PIZZA/ CICI'S PIZZA #121	BOYS BASKETBALL	119.00
	180904	11/11/2015	MUNRO'S UNIFORM SERVICE	OCTOBER	1,061.40
	180905	11/11/2015	MUNRO'S UNIFORM SERVICE	OCTOBER	224.16
	180906	11/11/2015	NELSON, RICHARD	TOTAL 8 HOURS	240.00
	180907	11/11/2015	O'REILLY AUTOMOTIVE	OPEN P.O. OCT. FOR O'REILLY AUTO PARTS REGION 5	121.44
	180908	11/11/2015	OUTPOST POWERSPORTS, INC	PARTS FOR KAWASAKI MULE THIS REQUEST WAS SENT TO ME BY SHS. THE WORK WILL BE DONE BY THE SCHOOL AUTO MECHANICS CLASS. (SEE ATTACHED QUOTE)	417.80
	180909	11/11/2015	PARKER LUMBER - SILSBEE	Supplies for Electrical Technology Classes	288.75
	180909	11/11/2015	PARKER LUMBER - SILSBEE	107957, 107381,107123, Ag Monthly Open PO for Oct. 2015	385.85
	180909	11/11/2015	PARKER LUMBER - SILSBEE	Supplies for Science classes	80.50
	180909	11/11/2015	PARKER LUMBER - SILSBEE	Supplies for Ag Construction	1,199.28
	180909	11/11/2015	PARKER LUMBER - SILSBEE	107319,107042 Ag Construction Monthly Open PO for Oct. 2015	360.79
	180909	11/11/2015	PARKER LUMBER - SILSBEE	HVAC Monthly Open PO for Oct. 2015	203.35
	180910	11/11/2015	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF OCTOBER 2015 SISD 2015-2016 BUS PARTS BID	1.00
	180911	11/11/2015	PARKER LUMBER - SILSBEE	OPEN P.O. OCT. FOR PARKER LUMBER 2015 BID LIST	1,702.76
	180912	11/11/2015	PARR, HUNTER		25.00
	180913	11/11/2015	Paulino, Scott	PHYSICAL THERAPY	6,930.00
	180914	11/11/2015	PINNACLE MEDICAL MANAGEMENT CORP.	OCTOBER TESTING	350.00
	180915	11/11/2015	REGION V EDUCATION SERVICE CENTER	UIL Calculator Workshop # 52198	240.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180915	11/11/2015	REGION V EDUCATION SERVICE CENTER	UIL Number Sense Workshop #49931	240.00
	180915	11/11/2015	REGION V EDUCATION SERVICE CENTER	Workshop #53031 - Law Conference on Oct 7	65.00
	180916	11/11/2015	RHODES, DONALD JR	SILSBEE VS JASPER	85.00
	180917	11/11/2015	RIDDELL/ALL AMERICAN SPORTS	SHOULDER PAD BACK PLATE PK SERIES	303.93
	180917	11/11/2015	RIDDELL/ALL AMERICAN SPORTS	speed helmets	3,629.95
	180918	11/11/2015	SHOPPA'S	electronic repair manual freight charges Hydraulic cylinder Repair Kit Note: Repair parts for John Deere Tractor (see attached quote and letters)	41.10
	180919	11/11/2015	SILSBEE FARM & RANCH	OPEN P.P. OCT. FOR SILSBEE FARM AND RANCH 2015 BID LIST	559.00
	180920	11/11/2015	SILSBEE MOTOR COMPANY	STATE VEHICLE INSPECTION FOR MAINT. 2015 BID LIST	14.00
	180921	11/11/2015	SISD FOOD SERV./JERI MOORE	FEAST	700.00
	180922	11/11/2015	SMITH, JIMMY	SILSBEE VS JASPER TOTAL 5 HOURS	150.00
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	55.60
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	SPLITTER	174.54
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	21.96
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	computer speakers	21.85
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	PROJECTOR BULBS	352.50
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	Brother Printer 5470DW for HS cafeteria	317.69
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	OTTERBOXES FOR APPLE IPAD	269.25
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	261.81
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	COLOR PRINTER	670.95
	180923	11/11/2015	SOUTHERN COMPUTER WAREHOUSE	video splitters for projector	174.54
	180924	11/11/2015	SSC SERVICE SOLUTIONS	11/1 TO 11/30	56,209.07
	180925	11/11/2015	Steadham, Ali		67.13
	180926	11/11/2015	SUPPLYWORKS	DETERGENT AND LATEX GLOVES TO RESTOCK THE WAREHOUSE	179.32
	180927	11/11/2015	SWICEGOOD MUSIC COMPANY	Clarinet Reeds	70.40
	180928	11/11/2015	SZEMBORSKI, KARA	FCCLA FALL EXECUTIVE COUNCIL MEETING	30.00
	180929	11/11/2015	TASA	TASA ASSESSMENT CONFERENCE FEB. 14-17, 2016 FOR JAMIE PARKER	205.00
	180930	11/11/2015	TASB, INC.	LEGAL ASSIATANCE FUND 2016	350.00
	180930	11/11/2015	TASB, INC.	2016 TASB MEMBERSHIP FEE	5,270.15
	180930	11/11/2015	TASB, INC.	TASB LOCALIZED UPDATE 103	999.96
	180931	11/11/2015	TEXAS EDUCATIONAL PAPERBACKS	Books for UIL	143.05
	180932	11/11/2015	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	STATE COMP. ED	16,684.05
	180933	11/11/2015	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	CONSULTING	20,921.48
	180934	11/11/2015	TEXAS FFA ASSOCIATION	2015-16 FALL MEMBERSHIP, 2015-2016 JUNIOR MEMBERSHIP	1,313.10
	180935	11/11/2015	TEXAS MUSIC EDUCATORS ASSN	REGISTRATION CONFERENCE 2/10-2/13	130.00
	180936	11/11/2015	THE COSTUMER	Theater Arts Supplies	505.24
	180937	11/11/2015	Tramel, Dawn		4.32
	180938	11/11/2015	TRI-CON, INC.	OPEN P.O. OCT. FOR TRI CON FUEL AWARDED FUEL BID	1,326.60
	180938	11/11/2015	TRI-CON, INC.	OPEN PO FOR THE MONTH OF OCTOBER 2015 SISD 2015-2016 FUEL BID	11,653.46

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	180939	11/11/2015	TRIANGLE WATER CO.	PACES	119.75
	180939	11/11/2015	TRIANGLE WATER CO.		101.00
	180940	11/11/2015	TROXELL COMMUNICATIONS	Projector bulbs to restock the warehouse	954.00
	180941	11/11/2015	VIDOR HIGH SCHOOL	THE PIRATE CLASSIC	400.00
	180942	11/11/2015	Wager, Sandra	REGION V	25.42
	180943	11/11/2015	Wallace, Mark	GOOGMAN/HOUSTON TOUR	390.00
	180944	11/11/2015	WELLS ISD	WELLS HIGH SCHOOL TOURNAMENT	175.00
	180945	11/11/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: BOND ISSUE	720.00
	180945	11/11/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,140.00
	180945	11/11/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	180946	11/11/2015	WILLIAMS, JOHN	SILSBEE VS JASPER TOTAL 5 HOURS	150.00
	180947	11/11/2015	WOOD, JESSE PHD		975.00
	180948	11/11/2015	WRIGHT, BILL	SILSBEE VS JASPER	35.00
	180949	11/11/2015	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	72.00
	180949	11/11/2015	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	322.10
	180950	11/11/2015	DOMINOS PIZZA	CRIMINAL JUSTICE EVENT	201.50
	180951	11/11/2015	J W PEPPER	Choir Music	20.59
	180951	11/11/2015	J W PEPPER	Choir Music	24.94
	180952	11/11/2015	PAPA JOHN'S PIZZA	SILSBEE VS CHAPEL HILL PLAYOFF GAME	542.00
	180953	11/11/2015	REGION IV ESC	STAAR Workshop at Region 4 for Amanda Tucker Urbina, Eve Elliott & Skylar Howard	240.00
	180954	11/11/2015	TEXAS PUBLIC SERVICE ASSOCIATION		240.00
	180955	11/12/2015	STATE COMPTROLLER	NOVEMBER 2015 SALES TAX	663.71
	180956	11/18/2015	ACADIAN AMBULANCE	11/3 JR HIGH FOOTBALL	175.00
	180956	11/18/2015	ACADIAN AMBULANCE	10/29 HIGH SCHOOL JV FOOTBALL	175.00
	180956	11/18/2015	ACADIAN AMBULANCE	10/27 JUNIOR HIGH FOOTBALL	175.00
	180956	11/18/2015	ACADIAN AMBULANCE	10/20 JR HIGH FOOTBALL	175.00
	180957	11/18/2015	APPLIED MAINTENANCE SPECIALTIES		209.85
	180958	11/18/2015	AT &T	NOV 7 THRU DEC 6	930.88
	180959	11/18/2015	AT&T LONG DISTANCE		1,205.14
	180960	11/18/2015	ATSSB-REGION 10	TRYOUTS 11/21 HARDIN JEFFERSON HIGH SCHOOL	380.00
	180961	11/18/2015	AUDILET TRACTOR SALES, INC.	Supplies for Ag	455.10
	180961	11/18/2015	AUDILET TRACTOR SALES, INC.	Monthly Open PO for Ag Classes - Sept 2015	127.91
	180962	11/18/2015	BEST MPRESSIONS	office supplies	190.00
	180963	11/18/2015	BILL CLARK PEST CONTROL	OPEN P.O. SEPT. FOR BILL CLARK PEST CONTROL AWARDED BID (RED ALERT)	235.00
	180964	11/18/2015	Bottoms, Chris	PLAYOFF GAME	60.00
	180965	11/18/2015	Bounds, Valerie		45.10
	180966	11/18/2015	BROOKSHIRE BROS	INSERVICE MEETING FOR MARK	96.93
	180966	11/18/2015	BROOKSHIRE BROS	FCCLA Monthly Open PO for Oct. 2015	119.58

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180967	11/18/2015	BROUCHET, THERMAN SILSBEE VS CROSBY BASKETBALL	110.00
	180968	11/18/2015	BUFFALO WILD WINGS CITRUS BOWL	1,002.00
	180969	11/18/2015	CARTER'S EDUCATIONAL TRAINING OCTOBER SERVICES	1,342.50
	180970	11/18/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	88.77
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	219.35
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	40.88
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	41.75
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	106.45
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	34.02
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	35.73
	180971	11/18/2015	CENTERPOINT ENERGY 10/2 TO 11/3	37.43
	180972	11/18/2015	CENTERPOINT ENERGY SERVICES, INC. 10/1 TO 10/31	3,269.21
	180973	11/18/2015	CERTIFIED LABORATORIES OPEN P.O. CERTIFIED LABS FOR NOVEMBER	243.28
	180974	11/18/2015	CHICK-FIL-A GIRLS BASKETBALL @HF JV TOURNEY	97.50
	180975	11/18/2015	CITY OF SILSBEE 9/28 TO 10/26	835.96
	180975	11/18/2015	CITY OF SILSBEE 9/28 TO 10/26	103.09
	180975	11/18/2015	CITY OF SILSBEE 9/28 TO 10/26	147.21
	180975	11/18/2015	CITY OF SILSBEE 9/28 TO 10/26	113.89
	180975	11/18/2015	CITY OF SILSBEE 10/5 TO 11/3	901.77
	180975	11/18/2015	CITY OF SILSBEE 10/5 TO 11/3	929.18
	180975	11/18/2015	CITY OF SILSBEE 10/5 TO 11/3	250.08
	180976	11/18/2015	COASTAL WELDING SUPPLY INC Supplies for Ag Classes	77.50
	180976	11/18/2015	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Nov 2015	27.58
	180976	11/18/2015	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Oct. 2015	7.75
	180977	11/18/2015	COFFEY, BILL SILSBEE VS JASPER	15.00
	180978	11/18/2015	COWBOY CHEVROLET-BUICK-PONTIAC Seat Panel for Sub #20	57.19
	180979	11/18/2015	CTAT 2015-2016 MEMBERSHIP	175.00
	180979	11/18/2015	CTAT JUDY HONEYCUTT AND JENNIFER FEATHER	590.00
	180980	11/18/2015	DE LAGE LANDEN PUBLIC FINANCE 11/5 TO 12/4	12,718.00
	180981	11/18/2015	DEMCO library supplies	87.88
	180982	11/18/2015	DOUBLE TREE HOTEL BY HILTON ATAC 12/1-4	650.73
	180983	11/18/2015	ERWIN, RANDY AND 11/18 TOTAL 16 HOURS	480.00
	180985	11/18/2015	ETEX SUPPLIES	1,349.01
	180985	11/18/2015	ETEX teacher supplies wall pockets & dry erase markers	202.38
	180985	11/18/2015	ETEX TONER	65.16
	180985	11/18/2015	ETEX teacher supplies toners	276.39
	180985	11/18/2015	ETEX OFFICE SUPPLIES	110.28
	180985	11/18/2015	ETEX OFFICE SUPPLIES TONER	126.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	180985	11/18/2015	ETEX teacher supplies Droddy	130.00
	180985	11/18/2015	ETEX OFFICE SUPPLIES DRODDY	90.92
	180985	11/18/2015	ETEX uil supplies stout	18.49
	180985	11/18/2015	ETEX Etex office supplies for Curriculum	192.33
	180985	11/18/2015	ETEX Office Supplies	454.26
	180985	11/18/2015	ETEX teacher supplies Karen Droddy	539.48
	180985	11/18/2015	ETEX office supplies referalls, envelopes and stamps	225.93
	180985	11/18/2015	ETEX ADDRESS LABELS AND FILE LABELS	31.58
	180985	11/18/2015	ETEX SUPPLIES	217.29
	180985	11/18/2015	ETEX DOCUMENT HOLDERS AND LABEL MAKER FOR ALL THE BUSES	1,475.59
	180986	11/18/2015	FALGOUT, TERRY SILSBEE VS JASPER	105.00
	180987	11/18/2015	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	180988	11/18/2015	FOLLETT SCHOOL SOLUTIONS, INC. LIBRARY BOOKS	100.83
	180989	11/18/2015	Foster, Tonya 11/12	20.25
	180990	11/18/2015	FRANK'S MEDICAL MART, INC. Scrubs for Vet Med class	173.79
	180991	11/18/2015	FUDDRUCKER'S BOYS BASKETBALL	131.52
	180992	11/18/2015	GRAINGER OPEN P.O. GRAINGER FOR NOVEMBER TX-MAS	85.68
	180993	11/18/2015	GRAND HYATT TASCO SOCCER CONFERENCE 11/19	121.83
	180994	11/18/2015	Harrell-Bodle, Mona TSSSA & TCSS	332.21
	180995	11/18/2015	HYATT REGENCY LOST PINES RESORT AND SPA 2015 IMCAT CONFERENCE DEC. 6-9	387.90
	180996	11/18/2015	IMP CONFERENCE REGISTRATION	150.00
	180996	11/18/2015	IMP CONFERENCE REGISTRATION	150.00
	180997	11/18/2015	IRLEN INSTITUTE Test Records	25.95
	180998	11/18/2015	JOHNSTONE SUPPLY OPEN P.O. JOHNSTONE SUPPLY FOR NOVEMBER 2015 BID LIST	175.22
	180999	11/18/2015	KOMMERCIAL KITCHENS HEATING ELEMENT FOR WARMER HIGH SCHOOL KITCHEN REGION 5	69.00
	181000	11/18/2015	KUYKENDALL, OLIVIA	49.68
	181001	11/18/2015	LAKESHORE LEARNING MATERIALS SUPPLIES	655.24
	181002	11/18/2015	LAMBRIGHT, HEIDI	21.40
	181002	11/18/2015	LAMBRIGHT, HEIDI	4.72
	181003	11/18/2015	LEARNING A - Z LEARNING A TO Z T. MCDUFF FOR SMS, REEVES, READ & KIRBY	1,529.10
	181004	11/18/2015	LEE, TOM TOTAL 6 HOURS	180.00
	181005	11/18/2015	THE LIBRARY STORE, INC. LIBRARY	509.09
	181006	11/18/2015	LIVINGSTON SAW SERVICE OPEN P.O. FOR LIVINGSTON SAW FOR NOVEMBER 2015 BID LIST	19.86
	181007	11/18/2015	LOFTON SECURITY SERVICES, INC. 11/2 - 11/8	525.60
	181008	11/18/2015	LOVELY, UIRANNAH SILSBEE VS CROSEY	110.00
	181009	11/18/2015	LYNN LEE INC. DAIRY QUEENS FRESHMEN AND JV FOOTBALL	747.00
	181009	11/18/2015	LYNN LEE INC. DAIRY QUEENS JR. HIGH BASKETBALL	270.00
	181010	11/18/2015	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	2,367.62
	181011	11/18/2015	Mathis, Gary JR JOHN DEERE KEYS	15.02

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181012	11/18/2015	MATTHEWS, JESS (JAY)	105.00
	181013	11/18/2015	McKeehan, Kathryn	160.00
	181014	11/18/2015	MCMILLAN GLASS AND DOOR	70.00
	181014	11/18/2015	MCMILLAN GLASS AND DOOR	505.42
	181015	11/18/2015	MICRO INTEGRATION	250.00
	181016	11/18/2015	MONTALVO, CARLOS II	30.00
	181017	11/18/2015	O K PAPER CENTER	233.55
	181018	11/18/2015	Patterson, Todd	700.00
	181019	11/18/2015	PAYNE, REBECCA	60.00
	181020	11/18/2015	POPEYE'S	740.05
	181021	11/18/2015	RAISING CANE'S	102.06
	181022	11/18/2015	RAY, DAVID	105.00
	181023	11/18/2015	REGION V EDUCATION SERVICE CENTER	25.00
	181023	11/18/2015	REGION V EDUCATION SERVICE CENTER	25.00
	181023	11/18/2015	REGION V EDUCATION SERVICE CENTER	105.00
	181023	11/18/2015	REGION V EDUCATION SERVICE CENTER	125.00
	181024	11/18/2015	Sanders, Jason	42.38
	181025	11/18/2015	SCHOOL SPECIALTY	2,037.60
	181026	11/18/2015	Scott, Ruby	10.00
	181026	11/18/2015	Scott, Ruby	10.00
	181027	11/18/2015	SHAFFER, SCOT	105.00
	181028	11/18/2015	Smith, Cynthia	372.22
	181029	11/18/2015	SOUTHEAST TEXAS EAR, NOSE & THROAT	140.00
	181030	11/18/2015	STAR GRAPHICS, INC.	324.50
	181031	11/18/2015	STAR GRAPHICS INC	425.00
	181031	11/18/2015	STAR GRAPHICS INC	139.00
	181031	11/18/2015	STAR GRAPHICS INC	153.00
	181032	11/18/2015	Sturgeon, Rondi	60.00
	181033	11/18/2015	SUBWAY STORE #5224	215.60
	181033	11/18/2015	SUBWAY STORE #5224	156.00
	181033	11/18/2015	SUBWAY STORE #5224	706.50
	181034	11/18/2015	SUTHERLAND, TODD	105.00
	181035	11/18/2015	TAMS-WITMARK MUSIC LIBRARY, INC.	1,767.50
	181036	11/18/2015	TASB, INC.	774.58
	181037	11/18/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	117.00
	181038	11/18/2015	TEXAS LETTER JACKETS	65.00
	181039	11/18/2015	TIME WARNER CABLE	5,000.00
	181039	11/18/2015	TIME WARNER CABLE	954.06
	181039	11/18/2015	TIME WARNER CABLE	954.06

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181039	11/18/2015	TIME WARNER CABLE	954.06
	181039	11/18/2015	TIME WARNER CABLE	954.06
	181040	11/18/2015	U.S. SCHOOL SUPPLY	126.65
	181041	11/18/2015	WHITEHEAD, TROY	15.00
	181042	11/18/2015	WILLIAMS, JOHN	240.00
	181042	11/18/2015	WILLIAMS, JOHN	240.00
	181043	11/18/2015	AMAZON.COM/SYNCB	53.24
	181043	11/18/2015	AMAZON.COM/SYNCB	125.94
	181043	11/18/2015	AMAZON.COM/SYNCB	400.00
	181043	11/18/2015	AMAZON.COM/SYNCB	17.72
	181043	11/18/2015	AMAZON.COM/SYNCB	39.05
	181043	11/18/2015	AMAZON.COM/SYNCB	53.49
	181043	11/18/2015	AMAZON.COM/SYNCB	47.02
	181043	11/18/2015	AMAZON.COM/SYNCB	22.97
	181043	11/18/2015	AMAZON.COM/SYNCB	39.99
	181044	11/18/2015	SPARKLETT'S AND SIERRA SPRINGS	134.10
	181045	11/19/2015	BEAUMONT BASKETBALL CHAPTER OF OFFICIALS	100.00
	181045	11/19/2015	BEAUMONT BASKETBALL CHAPTER OF OFFICIALS	100.00
	181046	11/19/2015	CARTER'S EDUCATIONAL TRAINING	500.00
	181047	11/19/2015	CENTER FOR BEHAVIORAL STUDIES	720.00
	181048	11/19/2015	COMMUNITY COFFEE	90.00
	181049	11/19/2015	DAYTON ISD	203.70
	181050	11/19/2015	HAWTHORNE, TANNER	105.00
	181051	11/19/2015	JOHNSEN'S WHOLESALE FLORIST	234.60
	181051	11/19/2015	JOHNSEN'S WHOLESALE FLORIST	333.65
	181052	11/19/2015	NASCO	1,007.13
	181053	11/19/2015	OMNI DALLAS HOTEL	555.90
	181054	11/19/2015	Shannon, Donna	351.00
	181055	11/19/2015	SUBWAY STORE #5224	142.80
	181055	11/19/2015	SUBWAY STORE #5224	46.30
	181056	11/19/2015	SZEMBORSKI, KARA	151.00
	181057	11/19/2015	Chandler, Jenny	150.00
	181058	11/20/2015	BILL CLARK PEST CONTROL	54.00
	181059	11/20/2015	BROUCHET, THERMAN	75.00
	181060	11/20/2015	CARD SERVICES	42.59
	181061	11/20/2015	COFFEY, BILL	40.00
	181062	11/20/2015	Leach, Lindsay	66.22
	181063	11/20/2015	THE LIBRARY STORE, INC.	331.92

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181064	11/20/2015	MONTALVO, CARLOS II	SMS BASKETBALL TOTAL 5 HOURS	150.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	VI meetings	40.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	VI meetings	40.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	Workshop	40.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	Workshop	40.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	SETTEN SEPT. OCT & NOV	1,986.39
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	SCHOOL HEALTH COOP	1,000.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	INVESTMENT OFFICER'S TRAINING	85.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	SOUTHEAST TEXAS PURCHASING COOP	400.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	40.00
	181065	11/20/2015	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	40.00
	181066	11/20/2015	SAPP, HERBERT	BASKETBALL	60.00
	181067	11/20/2015	SSC SERVICE SOLUTIONS	JR LEAGUE FOOTBALL	220.86
	181067	11/20/2015	SSC SERVICE SOLUTIONS	DANCING DIAMONDS AT READ	81.36
	181068	11/20/2015	WHITEHEAD, TROY	UNDERPAYMENT	40.00
	181069	11/20/2015	WILLIS ISD ATHLETICS		395.68
	181070	11/24/2015	Bottoms, Chris	PLAYOFF GAME	70.00
	181071	11/24/2015	Chandler, Jenny	DRILL TEAM PLAYOFF GAME	150.00
	181072	11/24/2015	PAPA JOHN'S PIZZA	FOOTBALL PLAYOFF GAME IN CONROE	-632.75
	181072	11/24/2015	PAPA JOHN'S PIZZA	FOOTBALL PLAYOFF GAME IN CONROE	632.75
	181073	11/24/2015	Patterson, Todd	PLAYOFF GAME	700.00
	181074	11/24/2015	SZEMBORSKI, KARA	FOOTBALL PLAYOFF GAME	230.00
	181075	11/24/2015	PAPA JOHN'S PIZZA	FOOTBALL PLAYOFF GAME IN CONROE	672.75
	181076	12/01/2015	LA QUINTA INN & SUITES	TEXAS STATE OFFICERS EXECUTIVE COUNCIL DEC. 2-3	76.74
	181077	12/01/2015	Shannon, Donna	FCCLA STATE EXECUTIVE COUNCIL	129.00
	181078	12/02/2015	ADVANCED SYSTEMS & ALARMS	12/1 TO 12/31	70.00
	181079	12/02/2015	AMERICAN LIFT AIDS	REPAIRS ON BUS #2185 LIFT	305.00
	181079	12/02/2015	AMERICAN LIFT AIDS	LIFT SWITCH ON BUS #86	55.00
	181080	12/02/2015	AT&T LONG DISTANCE		25.81
	181081	12/02/2015	B & B ARCH MANAGEMENT CO., INC.	GIRLS BASKETBALL	157.56
	181082	12/02/2015	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	61.50
	181082	12/02/2015	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	839.00
	181083	12/02/2015	BEAUMONT FREIGHTLINER - STERLING	SEAT BELT FOR A THOMAS BUS. THIS IS A DEALER PART. S.I.S.D 2015-2016 BUS PARTS BID	492.46
	181083	12/02/2015	BEAUMONT FREIGHTLINER - STERLING	TURN SIGNAL SWITCH FOR BUS #150 AND #94 Sisd 2015-2016 BUS PARTS BID	347.46
	181084	12/02/2015	BELL, MA LPC COUNSELING SERV., TRACY	SECONDARY COUNSELING	1,600.00
	181084	12/02/2015	BELL, MA LPC COUNSELING SERV., TRACY		250.00
	181084	12/02/2015	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	410.00
	181084	12/02/2015	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	275.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181085	12/02/2015	BENDY, BART TOTAL 5.5 HOURS	165.00
	181086	12/02/2015	Bossette, Offer LR TO JULIE ROGERS	8.10
	181086	12/02/2015	Bossette, Offer HS BASKETBALL TO BRIDGE CITY	6.68
	181087	12/02/2015	Bottoms, Chris PLAYOFF GAME SILSBEE VS CARTHAGE	70.00
	181088	12/02/2015	BOUDREAUX, ANTHONY SILSBEE VS SPLENDORA	95.00
	181089	12/02/2015	BROOKSHIRE BROS CHARGE FOOTBALL COACH JASON MORGAN	197.05
	181090	12/02/2015	BSN SPORTS SOFTBALL UNIFORMS	900.00
	181091	12/02/2015	BUILDING SPECIALTIES 5/8"X2'X4' CEILING TILES NOTE: SHARON APPROVED FOR IT TO BE ENTERED	238.08
	181092	12/02/2015	Buteaux, Cory TASCO SAN ANTONIO 11/19-20	405.74
	181093	12/02/2015	CAIN, ED FOOTBALL TOTAL 10.25 HOURS	307.50
	181094	12/02/2015	CARD SERVICES 10/19- 11-17	1,776.05
	181095	12/02/2015	CDW GOVERNMENT, INC. CAFE MIC	345.42
	181096	12/02/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	181097	12/02/2015	CENTERPOINT ENERGY 10/15 TO 11/16	691.24
	181097	12/02/2015	CENTERPOINT ENERGY 10/15/15 - 11/16/15	41.51
	181098	12/02/2015	Chandler, Jenny SILSBEE VS CARTHAGE	150.00
	181099	12/02/2015	CHIC FIL A SILSBEE VS CARTHAGE IN TYLER	900.00
	181100	12/02/2015	CICI'S PIZZA #160 BOYS BASKETBALL	56.00
	181101	12/02/2015	CITY OF SILSBEE 10/13 TO 11/10	122.56
	181101	12/02/2015	CITY OF SILSBEE 10/13 TO 11/10	136.09
	181102	12/02/2015	CLARK, RALPH BASKETBALL SILSBEE VS TARKINGTON	110.00
	181103	12/02/2015	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Nov 2015	58.00
	181104	12/02/2015	COMMUNITY COFFEE ADMINISTRATION OFFICE	39.00
	181105	12/02/2015	Crosby, Tamara HS LEO TO LUMBERTON AND ORANGE	7.47
	181106	12/02/2015	DAVIS, MARK FOOTBALL TOTAL 10.25 HOURS	307.50
	181106	12/02/2015	DAVIS, MARK TOTAL 10.25 HOURS	307.50
	181107	12/02/2015	Day, Keli 10-19 TO 11-17	68.10
	181108	12/02/2015	DELL MARKETING L.P. Computer for the Library	860.00
	181108	12/02/2015	DELL MARKETING L.P. OPTIPLEX 7020 SFF	860.00
	181109	12/02/2015	ENTERGY NOVEMBER 2015	55,233.31
	181110	12/02/2015	ETEX supplies	203.80
	181110	12/02/2015	ETEX ELECTRIC PENCIL SHARPENER	35.99
	181110	12/02/2015	ETEX TRASH BAGS AND KEY TAGS	153.83
	181111	12/02/2015	GRAINGER OPEN P.O. GRAINGER FOR NOVEMBER TX-MAS	119.98
	181112	12/02/2015	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. GRAYBAR FOR NOVEMBER 2015 BID LIST	485.62
	181113	12/02/2015	GRIFFIN, JASON GIRLS BASKETBALL TOTAL 4.5 HOURS	135.00
	181114	12/02/2015	GUIDRY, MICKEY BASKETBALL	70.00
	181115	12/02/2015	GUY, STACEY CHERRISH LOWE	15.70
	181116	12/02/2015	HAMBURGER DEPOT BOYS BASKETBALL FRESHMAN	97.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181117	12/02/2015	HOKE, STEPHANIE	NATALEE HOKE	17.90
	181118	12/02/2015	HUDSON HIGH SCHOOL SOFTBALL BOOSTER CLUB	VARSAITY	300.00
	181119	12/02/2015	INTERFACE SECURITY SYSTEMS	12/1 TO 12/31	26.43
	181120	12/02/2015	J W PEPPER	CHOIR FOR THE 15 - 16 YEAR	26.99
	181121	12/02/2015	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,580.00
	181121	12/02/2015	JACKSON, SHARON	OCCUPATIONAL THERAPY	6,510.00
	181122	12/02/2015	JAMES, WILLIAM	SILSBEE VS PNG	95.00
	181123	01/19/2016	JASPER BULLDOG ATHLETICS	JR. HIGH BOYS BASKETBALL TOURNAMENT	-125.00
	181123	12/02/2015	JASPER BULLDOG ATHLETICS	JR. HIGH BOYS BASKETBALL TOURNAMENT	125.00
	181124	12/02/2015	JASPER H.S. SOFTBALL BOOSTERS	VARSAITY TOURNAMENT	300.00
	181125	12/02/2015	JASPER H.S. SOFTBALL BOOSTERS	JV TOURNAMENT	300.00
	181126	12/02/2015	JONES, JUNE		6.90
	181127	12/02/2015	KOMMERCIAL KITCHENS	CRESCOR HEATING ELEMENT REGION 5	139.00
	181128	12/14/2015	KUYKENDALL, OLIVIA		-27.60
	181128	12/02/2015	KUYKENDALL, OLIVIA		27.60
	181129	12/02/2015	LAKESHORE LEARNING MATERIALS	SUPPLIES	457.70
	181130	12/02/2015	LAMBRIGHT, HEIDI		4.72
	181130	12/02/2015	LAMBRIGHT, HEIDI		21.40
	181131	12/02/2015	LAURA REEVES ELEMENTARY	REIMBURSEMENT	49.55
	181132	12/02/2015	Leach, Lindsay	COACHES ALL DISTRICT SELECTION MEAL	246.02
	181133	12/02/2015	LIVINGSTON SAW SERVICE	OPEN P.O. FOR LIVINGSTON SAW FOR NOVEMBER 2015 BID LIST	18.95
	181134	12/02/2015	LOFTON SECURITY SERVICES, INC.	11/09-11/15	-6.57
	181134	12/02/2015	LOFTON SECURITY SERVICES, INC.	11/9 - 11/15	525.60
	181135	12/02/2015	MAC PIZZA MANAGEMENT, INC.	COACHES DISTRICT PICKS	66.00
	181136	12/02/2015	MAYBERRY, DONTE	SILSBEE VS SPLENDORA	95.00
	181137	12/02/2015	BG FOODS INC. DBA MCDONALD'S	MS BASKETBALL	332.10
	181138	12/02/2015	McGallion, Amy	CAST NOV 12-14	430.72
	181139	12/02/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	McGraw Hill additional class set for second teacher Economics print student edition (25) 978002145662	1,849.50
	181140	12/02/2015	MONTALVO, CARLOS II	TOTAL 9.5 HOURS	285.00
	181141	12/02/2015	NAVASOTA ATHLETICS	NAVASOTA RATTLER SHOOT OUT CLASSIC GIRLS BASKEBALL	325.00
	181142	12/02/2015	NOVROZSKY'S	BOYS BASKETBALL	106.77
	181143	12/02/2015	OUBRE, STEPHANIE	basektball	73.00
	181144	12/02/2015	Partain, Sabrina	UIL	320.00
	181145	12/04/2015	Patterson, Todd	PLAYOFF GAME SILSBEE VS CARTHAGE	-700.00
	181145	12/02/2015	Patterson, Todd	PLAYOFF GAME SILSBEE VS CARTHAGE	700.00
	181146	12/02/2015	POLLOCK, STEVEN	SILSBEE VS PNG	70.00
	181147	12/02/2015	PPG ARCHITECTURAL FINISHES	PAINT AND SUPPLIES BID LIST	249.67
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Workshop #89997 for Nov. 2	50.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Workshop #65772 - Section 504 Legal Update on Oct. 1	40.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Workshop #89997 for Chelsey Cox & Amanda Tucker	50.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Workshop #89997 for Chelsey Cox & Amanda Tucker	50.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	RegV workshop Torrez	125.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	reg v workshop Kuykendall	125.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Reg V workshop Ringo, Henson, Green	125.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Reg V workshop Ringo, Henson, Green	125.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP STOUT	40.00
	181148	12/02/2015	REGION V EDUCATION SERVICE CENTER	Workshop #80222 - 504 Update Fall on Nov 18	30.00
	181149	12/02/2015	RUBEN, RHONDA	SILSBEE VS WOODVILLE	110.00
	181150	12/02/2015	SAPP, SHEA	SILSBEE VS PNG	80.00
	181151	12/02/2015	SCHOLASTIC INC.	SCIENCE WORLD MAGAZINE	453.75
	181152	12/02/2015	Scott, Ruby	KIRBY TO JULIE ROGERS	8.70
	181152	12/02/2015	Scott, Ruby	LR TO JULIE ROGERS	8.70
	181152	12/02/2015	Scott, Ruby	HS CHEERLEADERS & TIGERETTES TO PLAYOFF GAME IN THE WOODLANDS	10.00
	181152	12/02/2015	Scott, Ruby	HS CHEERLEADERS & DRILLTEAM TO CONROE	10.00
	181153	12/02/2015	Sears, Rakeesha	HS CHOIR TO JULIE ROGERS	7.45
	181154	12/02/2015	Sigler, Joe	TOURNAMENT IN SAN ANTONIO	1,502.00
	181155	12/02/2015	SILSBEE ISD FOOD SERVICES	MAINTENANCE MEALS	217.00
	181155	12/02/2015	SILSBEE ISD FOOD SERVICES		249.12
	181155	12/02/2015	SILSBEE ISD FOOD SERVICES	THANKSGIVING MEAL	70.00
	181156	12/02/2015	SILSBEE PROPANE FUELS	PROPANE FOR PROPANE BOTTLE	30.00
	181157	12/02/2015	SOUTH SAN ANTONIO ISD		150.00
	181158	12/02/2015	SOUTHERN COMPUTER WAREHOUSE	Brother HL-5470DW Printer Duplex laser Read Turrentine Cafeteria Brother TN750 High Yield Toner cartridge	317.69
	181159	12/02/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC		158,845.81
	181160	12/02/2015	SPINDLETOP CENTER		1,661.40
	181161	12/02/2015	SSC SERVICE SOLUTIONS	steak and burger fundraising	174.60
	181161	12/02/2015	SSC SERVICE SOLUTIONS	12/1 TO 12/31	56,209.07
	181162	12/02/2015	SUBWAY STORE #5224	FOOTBALL GAME	402.75
	181162	12/02/2015	SUBWAY STORE #5224	FOOTBALL TEAM	402.75
	181163	12/02/2015	SUN TRAVEL TRAILWAYS	2 BUSES TO TYLER 12/4	2,904.00
	181164	12/02/2015	SUPERIOR STEEL	Metal for Ag Classes	840.00
	181165	12/02/2015	SZEMBORSKI, KARA	SILSBEE VS CARTHAGE PLAYOFF GAME	210.00
	181166	12/02/2015	TASA	TASA RESGISTRATION	735.00
	181167	12/02/2015	TASBO	MEMBERSHIP	90.00
	181168	12/02/2015	TCEA	REGISTRATION FEE CONFIRMATION 4960910	299.00
	181169	12/02/2015	TCEA	REGISTRATION FEB 2-5	299.00
	181170	12/02/2015	THOMAS, KIRK	SILSBEE VS PNG BASKETBALL	70.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	181170	12/02/2015	THOMAS, KIRK	SILSBEE VS TARKINGTON	110.00
	181171	12/02/2015	TIME WARNER CABLE	11/30 - 12/29	653.56
	181172	12/02/2015	VASARI LLC		48.00
	181172	12/02/2015	VASARI LLC	VARSITY BOYS BASKETBALL	85.20
	181172	12/02/2015	VASARI LLC	BOYS BASKETBALL	80.19
	181173	12/02/2015	VERIZON WIRELESS	OCT 14 - NOV 13	2,087.28
	181174	12/02/2015	VERIZON WIRELESS	OCT 14 - NOV 13	1,199.04
	181175	12/02/2015	WAL-MART	supplies	116.87
	181175	12/02/2015	WAL-MART	solarcaine and clorox wipes	36.50
	181175	12/02/2015	WAL-MART	CLOROX WIPES	34.91
	181175	12/02/2015	WAL-MART	supplies	128.15
	181175	12/02/2015	WAL-MART	supplies	125.03
	181175	12/02/2015	WAL-MART	batteries	128.67
	181175	12/02/2015	WAL-MART	board dinners	68.78
	181175	12/02/2015	WAL-MART	SUPPLIES	307.20
	181175	12/02/2015	WAL-MART	SUPPLIES	556.25
	181175	12/02/2015	WAL-MART	RUGS FOR 3 CLASSROOMS	184.62
	181175	12/02/2015	WAL-MART	BOARD MEETING SUPPLIES 11/12	28.28
	181175	12/02/2015	WAL-MART	SUPPLIES IN SERVICE MEETING	262.27
	181175	12/02/2015	WAL-MART	MATH AND READING LAB PROJECT SUPPLIES	186.58
	181176	12/02/2015	WATSON, MTBC, KATHY	MUSIC THERAPY	3,275.00
	181177	12/02/2015	Welch, Jennifer	TTSF CONVENTION	1,318.00
	181178	12/02/2015	WILSON, NICOLE	SILSBEE VS WOODVILLE	110.00
	181179	12/02/2015	WOOD, JESSE PHD		1,950.00
	181180	12/02/2015	WOODVILLE ATHLETIC BOOSTER CLUB	GIRLS BASKETBALL	225.00
	181181	12/02/2015	WORTH AVE. GROUP		184.00
	181182	12/04/2015	Patterson, Todd	PLAYOFF GAME SILSBEE VS CARTHAGE	700.00
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	-59.07
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	-49.23
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	-49.23
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	-39.13
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	49.23
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	39.13
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	49.23
	181183	12/09/2015	AT &T	NOV 25 THRU DEC 24	59.07
	181184	12/09/2015	B. K. MECHANICAL SERVICES, INC.	INSPECTIONS OF 10 EA. RPZ VALVES TO BE DONE ANNUALLY REGION 5	-1,250.00
	181184	12/09/2015	B. K. MECHANICAL SERVICES, INC.	INSPECTIONS OF 10 EA. RPZ VALVES TO BE DONE ANNUALLY REGION 5	1,250.00
	181185	12/09/2015	Bain, Richard JR	FOOTBALL PLAYOFF TYLER	-311.36
	181185	12/09/2015	Bain, Richard JR	FOOTBALL PLAYOFF TYLER	311.36

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181186	12/09/2015	BEST MPRESSIONS	office supplies Karen Droddy	-160.00
	181186	12/09/2015	BEST MPRESSIONS	office supplies Karen Droddy	160.00
	181187	12/09/2015	BETTY'S BLOOMERS NURSERY	ROBERT BLACKMON'S DAD SERVICE	-42.50
	181187	12/09/2015	BETTY'S BLOOMERS NURSERY	ROBERT BLACKMON'S DAD SERVICE	42.50
	181188	12/09/2015	Biddle, David SR	PLAYOFF GAME WOODFOREST	-114.43
	181188	12/09/2015	Biddle, David SR	PLAYOFF GAME WOODFOREST	114.43
	181189	12/09/2015	BILL CLARK PEST CONTROL	MATERIALS & LABOR FRO PEST CONTROL TREATMENTS @ ALL FACILITIES (QUARTERLY) AWARD BID (RED ALERT)	-1,300.00
	181189	12/09/2015	BILL CLARK PEST CONTROL	OPEN P.O. BILL CLARK PEST CONTROL FOR NOVEMBER AWARDED BID RED ALERT	-235.00
	181189	12/09/2015	BILL CLARK PEST CONTROL	OPEN P.O. BILL CLARK PEST CONTROL FOR NOVEMBER AWARDED BID RED ALERT	235.00
	181189	12/09/2015	BILL CLARK PEST CONTROL	MATERIALS & LABOR FRO PEST CONTROL TREATMENTS @ ALL FACILITIES (QUARTERLY) AWARD BID (RED ALERT)	1,300.00
	181190	12/09/2015	CAIN, ED	HS PLAYOFF GAME IN TYLER TOTAL 14.75 HOURS	-442.50
	181190	12/09/2015	CAIN, ED	SILSBEE VS WESTBROOK TOTAL 4.5 HOURS	-135.00
	181190	12/09/2015	CAIN, ED	HS PLAYOFF GAME IN TYLER TOTAL 14.75 HOURS	442.50
	181190	12/09/2015	CAIN, ED	SILSBEE VS WESTBROOK TOTAL 4.5 HOURS	135.00
	181191	12/09/2015	CENTER FOR BEHAVIORAL STUDIES		-840.00
	181191	12/09/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	181192	12/09/2015	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2015 SISD 2015-2016 BUS PARTS BID	-808.37
	181192	12/09/2015	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2015 SISD 2015-2016 BUS PARTS BID	808.37
	181193	12/09/2015	CHICK-FIL-A	DRILL TEAM , BAND SPIRIT, CHEERLEADERS	-525.00
	181193	12/09/2015	CHICK-FIL-A	DRILL TEAM , BAND SPIRIT, CHEERLEADERS	525.00
	181194	12/09/2015	CITY OF SILSBEE	10/21 TO 11/19	-1,750.98
	181194	12/09/2015	CITY OF SILSBEE	10/19 TO 11/19	-1,724.76
	181194	12/09/2015	CITY OF SILSBEE	10/19 TO 11/19	-63.35
	181194	12/09/2015	CITY OF SILSBEE	10/19 TO 11/19	-580.30
	181194	12/09/2015	CITY OF SILSBEE	10/21 TO 11/19	1,750.98
	181194	12/09/2015	CITY OF SILSBEE	10/19 TO 11/19	1,724.76
	181194	12/09/2015	CITY OF SILSBEE	10/19 TO 11/19	580.30
	181194	12/09/2015	CITY OF SILSBEE	10/19 TO 11/19	63.35
	181195	12/09/2015	COASTAL WELDING	Ag Monthly Open PO for Nov 2015	-154.00
	181195	12/09/2015	COASTAL WELDING	Ag Monthly Open PO for Nov 2015	154.00
	181196	12/09/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S FOR DECEMBER BID LIST	-33.12
	181196	12/09/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S FOR DECEMBER BID LIST	33.12
	181197	12/09/2015	COMMUNITY COFFEE	ORIGINAL ORDER CREDITED TO MS BUT HIGH SCHOOL DECIDED TO KEEP THE ORDER	-54.25
	181197	12/09/2015	COMMUNITY COFFEE	high school	-161.00
	181197	12/09/2015	COMMUNITY COFFEE	MAINTENANCE	-39.00
	181197	12/09/2015	COMMUNITY COFFEE	MAINTENANCE	39.00
	181197	12/09/2015	COMMUNITY COFFEE	high school	161.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181197	12/09/2015	COMMUNITY COFFEE	ORIGINAL ORDER CREDITED TO MS BUT HIGH SCHOOL DECIDED TO KEEP THE ORDER	54.25
	181198	12/09/2015	Dauriac, Jennifer		-25.07
	181198	12/09/2015	Dauriac, Jennifer		25.07
	181199	12/09/2015	DORIAN BUSINESS SYSTEMS	ANNUAL PAYMENT	-365.00
	181199	12/09/2015	DORIAN BUSINESS SYSTEMS	ANNUAL PAYMENT	365.00
	181200	12/09/2015	EDWARDS, PATRICK CHARLES	SILSBEE VS CENTRAL	-70.00
	181200	12/09/2015	EDWARDS, PATRICK CHARLES	SILSBEE VS CENTRAL	70.00
	181201	12/09/2015	ERWIN, RANDY	TOTAL 4.5 HOURS	-135.00
	181201	12/09/2015	ERWIN, RANDY	TOTAL 4.5 HOURS	135.00
	181202	12/09/2015	ETEX	Red copy paper for Tiger Wellness Christmas Card	9.60
	181202	12/09/2015	ETEX	TEACHER SUPPLIES TONER	151.96
	181202	12/09/2015	ETEX	OFFICE SUPPLIES XEROX TONERS	253.06
	181202	12/09/2015	ETEX	calendars	69.96
	181202	12/09/2015	ETEX	OFFICE SUPPLIES	92.55
	181202	12/09/2015	ETEX	Printer Toner Cartridge for Room 221	90.99
	181202	12/09/2015	ETEX	Xerox 3315 Ink Cartridge	159.00
	181203	12/09/2015	FIRETROL PROTECTIONS SYSTEMS	OPEN P.O. FIRETROL FOR NOVEMBER TXMAS 6-03-FAC20	192.00
	181204	12/09/2015	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181204	12/09/2015	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181205	12/09/2015	HANCOCK, ROBERT	SILSBEE VS WESTBROOK	70.00
	181206	12/09/2015	HARDIN COUNTY TREASURER		1,913.65
	181207	12/09/2015	Harris, Jennifer		25.78
	181208	12/09/2015	Honeycutt, Judy	JOB SITES 2ND 6 WEEKS	63.65
	181209	12/09/2015	HOUGHTON MIFFLIN COMPANY	testing supplies	1,501.50
	181210	12/09/2015	Jacks, Evelle		122.43
	181211	12/09/2015	JACKS, GRETCHEN		11.83
	181212	12/09/2015	JENNY'S FRIED CHICKEN	GIRLS BASKETBALL	205.19
	181213	12/09/2015	JOHNSON'S PETALS & STEMS	ROBBIE REEVES SERVICE	80.00
	181214	12/09/2015	JONES, KENNETH	SILSBEE VS WESTBROOK	70.00
	181215	12/09/2015	LAMBRIGHT, HEIDI		21.40
	181216	12/09/2015	Leleux, Judith		4.95
	181216	12/09/2015	Leleux, Judith		12.19
	181216	12/09/2015	Leleux, Judith		4.37
	181216	12/09/2015	Leleux, Judith		4.37
	181216	12/09/2015	Leleux, Judith		4.37
	181216	12/09/2015	Leleux, Judith		11.61
	181217	12/09/2015	LEWIS, JACOB	SILSBEE VS CENTRAL	55.00
	181218	12/09/2015	LIVINGSTON SAW SERVICE	CARB. KIT FOR CUB CADET 2015 BID LIST	68.88
	181219	12/09/2015	LOFTON SECURITY SERVICES, INC.	11/16 - 11/22	505.89

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181220	12/09/2015	M & D SUPPLY, INC. Custom made door for High School/ Mike will fireproof it with necessary materials (see attached) bid list	981.88
	181220	12/09/2015	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR NOVEMBER 2015 BID LIST	80.87
	181221	12/09/2015	MAC PIZZA MANAGEMENT, INC. JR. HIGH BASKETBALL	270.00
	181222	12/09/2015	MACKIN EDUCATIONAL RESOURCES library books	781.47
	181222	12/09/2015	MACKIN EDUCATIONAL RESOURCES library books	3,772.99
	181223	12/09/2015	MALLETT BROTHERS BBQ GIRLS BASKETBALL NAVASOTA TOURNAMENT	163.52
	181224	12/09/2015	MAYBERRY, DONTE SILSBEE VS WESTBROOK	95.00
	181225	12/09/2015	MCDONALD'S #12848 GIRLS BASKETBALL	101.86
	181226	12/09/2015	McKinney, Raymond 17.71	
	181226	12/09/2015	McKinney, Raymond 17.71	
	181226	12/09/2015	McKinney, Raymond 17.71	
	181226	12/09/2015	McKinney, Raymond 17.71	
	181227	12/09/2015	MICRO INTEGRATION MS IDF OUTAGE	125.00
	181228	12/09/2015	MUNRO'S UNIFORM SERVICE NOVEMBER STATEMENT TAKING OFF ALL OF GARY MATHIS! HE DOES NOT WORK AT TRANSPORTATION HE IS AT MAINTENANCE.	337.08
	181229	12/09/2015	MUNRO'S UNIFORM SERVICE NOVEMBER 2015	1,356.85
	181230	12/09/2015	NORTH HARDIN WATER SUPPLY CORP. 10/6 TO 11/9	47.36
	181231	12/09/2015	NORTON, DAVID SILSBEE VS WESTBROOK BASKETBALL 4 HOURS	120.00
	181232	12/09/2015	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF NOVEMBER 2015 SISD 2015-2016 BUS PARTS BID	473.79
	181233	12/09/2015	ORIENTAL TRADING PBSI SUPPLIES DARLENE WATSON	247.00
	181234	12/09/2015	PARKER LUMBER - SILSBEE Ag Monthly Open PO for Nov 2015	218.65
	181234	12/09/2015	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for Nov 2015	241.02
	181234	12/09/2015	PARKER LUMBER - SILSBEE One Act Play supplies	224.83
	181234	12/09/2015	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Nov 2015	199.33
	181235	12/09/2015	PARKER LUMBER - SILSBEE OPEN P.O. PARKER LUMBER FOR NOVEMBER 2015 BID LIST	940.88
	181236	12/09/2015	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF NOVEMBER 2015 SISD 2015-2016 BUS PARTS BID	102.85
	181237	12/09/2015	Paulino, Scott 4,770.00	
	181238	12/09/2015	Penry, Sue 450.00	
	181239	12/09/2015	POLLOCK, STEVEN SILSBEE VS CENTRAL	110.00
	181240	12/09/2015	REALLY GOOD STUFF, INC. TEACHER SUPPLIES CARLA FIKES	191.25
	181240	12/09/2015	REALLY GOOD STUFF, INC. SUPPLIES	233.72
	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER Reg V workshop Ringo, Henson, Green	135.00
	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER reg V workshop Thibodeaux Copley Scoggins	175.00
	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER reg V workshop Thibodeaux Copley Scoggins	175.00
	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER reg V workshop Thibodeaux Copley Scoggins	175.00
	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER Reg V Workshop Amanda Pooler	175.00
	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER REG. 5 WS# 78262 TACKLING FIG 19D MAKING INFERENCES & PREDICTIONS LIKE A READER GRD: 3-5 T. MCDUFF NOVEMBER 17, 2015	175.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181241	12/09/2015	REGION V EDUCATION SERVICE CENTER	3,900.00
	181242	12/09/2015	Ringo, Jamie	6.90
	181243	12/09/2015	Sanders, Jason	117.23
	181243	12/09/2015	Sanders, Jason	145.58
	181243	12/09/2015	Sanders, Jason	109.85
	181244	12/09/2015	SHARP, CARLTON	70.00
	181245	12/09/2015	SHERATON ARLINGTON HOTEL	608.22
	181246	12/09/2015	SILSBEE FARM & RANCH	167.70
	181247	12/09/2015	SILSBEE HIGH SCHOOL	50.00
	181248	12/09/2015	SINGLETARY, JOSEPH	528.58
	181249	12/09/2015	SKYWARD ACCOUNTING DEPT	200.00
	181249	12/09/2015	SKYWARD ACCOUNTING DEPT	665.00
	181250	12/09/2015	SMART'S TRUCK & TRAILER	128.55
	181251	12/09/2015	SOUTHWEST BUILDING SYSTEMS	156.00
	181252	12/09/2015	STAR GRAPHICS COPIERS, INC.	4,116.67
	181253	12/09/2015	SULLIVAN, BRENDA	450.00
	181254	12/09/2015	TASBO	150.00
	181255	12/09/2015	TEXAS DANCE EDUCATION ASSN.	575.00
	181256	12/09/2015	THOMAS, KIRK	70.00
	181257	12/09/2015	THSWPA	75.00
	181258	12/09/2015	TMEA	175.00
	181259	12/09/2015	Tramel, Dawn	3.24
	181260	12/09/2015	TRI-CON, INC.	1,332.61
	181261	12/09/2015	TRIANGLE WATER CO.	132.00
	181261	12/09/2015	TRIANGLE WATER CO.	92.50
	181262	12/09/2015	TURNER, ALBERT	95.00
	181263	12/09/2015	UNIVERSITY OF TEXAS AT AUSTIN	320.00
	181264	12/09/2015	WASTE MANAGEMENT OF TEXAS, INC.	128.36
	181265	12/09/2015	WASTEWATER TRANSPORT SERVICES, LLC	2,825.00
	181266	12/09/2015	WEIR, STACI	21.22
	181267	12/09/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	181267	12/09/2015	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LI8TIGATION/SPECIAL ASSIGNMENTS	1,560.00
	181268	12/09/2015	WILLIAMS, JOHN	480.00
	181269	12/09/2015	AT &T	59.07
	181269	12/09/2015	AT &T	49.23
	181269	12/09/2015	AT &T	49.23
	181269	12/09/2015	AT &T	39.13
	181270	12/09/2015	B. K. MECHANICAL SERVICES, INC.	1,250.00
	181271	12/09/2015	Bain, Richard JR	311.36

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181272	12/09/2015	BEST MPRESSIONS office supplies Karen Droddy	160.00
	181273	12/09/2015	BETTY'S BLOOMERS NURSERY ROBERT BLACKMON'S DAD SERVICE	42.50
	181274	12/09/2015	Biddle, David SR PLAYOFF GAME WOODFOREST	114.43
	181275	12/09/2015	BILL CLARK PEST CONTROL MATERIALS & LABOR FRO PEST CONTROL TREATMENTS @ ALL FACILITIES (QUARTERLY) AWARD BID (RED ALERT)	1,300.00
	181275	12/09/2015	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST CONTROL FOR NOVEMBER AWARDED BID RED ALERT	235.00
	181276	12/09/2015	CAIN, ED HS PLAYOFF GAME IN TYLER TOTAL 14.75 HOURS	442.50
	181276	12/09/2015	CAIN, ED SILSBEE VS WESTBROOK TOTAL 4.5 HOURS	135.00
	181277	12/09/2015	CENTER FOR BEHAVIORAL STUDIES	840.00
	181278	12/09/2015	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2015 SISD 2015-2016 BUS PARTS BID	808.37
	181279	12/09/2015	CHICK-FIL-A DRILL TEAM , BAND SPIRIT, CHEERLEADERS	525.00
	181280	12/09/2015	CITY OF SILSBEE 10/21 TO 11/19	1,750.98
	181280	12/09/2015	CITY OF SILSBEE 10/19 TO 11/19	1,724.76
	181280	12/09/2015	CITY OF SILSBEE 10/19 TO 11/19	63.35
	181280	12/09/2015	CITY OF SILSBEE 10/19 TO 11/19	580.30
	181281	12/09/2015	COASTAL WELDING Ag Monthly Open PO for Nov 2015	154.00
	181282	12/09/2015	COBURN SUPPLY COMPANY, INC. OPEN P.O. COBURN'S FOR DECEMBER BID LIST	33.12
	181283	12/09/2015	COMMUNITY COFFEE ORIGINAL ORDER CREDITED TO MS BUT HIGH SCHOOL DECIDED TO KEEP THE ORDER	54.25
	181283	12/09/2015	COMMUNITY COFFEE high school	161.00
	181283	12/09/2015	COMMUNITY COFFEE MAINTENANCE	39.00
	181284	12/09/2015	Dauriac, Jennifer	25.07
	181285	12/09/2015	DORIAN BUSINESS SYSTEMS ANNUAL PAYMENT	365.00
	181286	12/09/2015	EDWARDS, PATRICK CHARLES SILSBEE VS CENTRAL	70.00
	181287	12/09/2015	ERWIN, RANDY TOTAL 4.5 HOURS	135.00
	181288	12/09/2015	Sigler, Joe RAISING CANE BOYS BASKETBALL TOURNAMENT	1,344.00
	181289	12/10/2015	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY FOR NOVEMBER REGION 5	-274.54
	181289	12/10/2015	O'REILLY AUTOMOTIVE STARTER FOR CUB CADET/ATHLETICS REGION 5	-224.85
	181289	12/09/2015	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY FOR NOVEMBER REGION 5	274.54
	181289	12/09/2015	O'REILLY AUTOMOTIVE STARTER FOR CUB CADET/ATHLETICS REGION 5	224.85
	181290	12/10/2015	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY FOR NOVEMBER REGION 5	274.54
	181290	12/10/2015	O'REILLY AUTOMOTIVE STARTER FOR CUB CADET/ATHLETICS REGION 5	224.85
	181291	12/10/2015	ETEX office supplies	36.47
	181292	12/11/2015	STATE COMPTROLLER DEC 2015 SALES TAX	251.92
	181293	12/14/2015	G & S FISH MARKET	175.00
	181294	12/16/2015	AT & T NOV 27 THRU DEC 26	118.14
	181294	12/16/2015	AT & T NOV 27 THRU DEC 26	3,479.66
	181294	12/16/2015	AT & T DEC 7 THRU JAN 6	930.88
	181295	12/16/2015	AT&T LONG DISTANCE	21.40
	181296	12/16/2015	AUDILET TRACTOR SALES, INC. Hay Spear NOVEMBER STATEMENT	819.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181296	12/16/2015	AUDILET TRACTOR SALES, INC.	370700 Ag Monthly Open PO for Nov 2015	195.20
	181297	12/16/2015	BAKER DISTRIBUTING	quote 5785309 MAGNETIC BIN SWITCH 96" LEADS	75.58
	181298	12/16/2015	BEAUMONT BASKETBALL CHAPTER OF OFFICIALS	KIM ALBERS CLASSIC	4,455.00
	181299	12/16/2015	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING SERVICES PACES	120.00
	181299	12/16/2015	BELL, MA LPC COUNSELING SERV., TRACY	DEC 1,2,3,4	70.00
	181300	12/16/2015	BEYNON SPORTS SURFACES, INC.		514,681.50
	181301	12/16/2015	Boyett, James	HS BAND TO TYLER	10.00
	181302	12/16/2015	BROOKSHIRE BROS	FCCLA Monthly Open PO for Nov 2015	66.31
	181303	12/16/2015	BSN SPORTS	coaches shirts	761.67
	181304	12/16/2015	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES FOR DECEMBER	4,041.67
	181305	12/16/2015	CAIN, ED	BASKETBALL TOURNAMENT TOTAL 6 HOURS	180.00
	181305	12/16/2015	CAIN, ED	BASKETBALL GAME SILSBEE VS CENTRAL TOTAL 5 HOURS	150.00
	181306	12/16/2015	CARTER'S EDUCATIONAL TRAINING	NOVEMBER SERVICES	1,375.00
	181307	12/16/2015	CED, INC.	OPEN P.O. CED FOR DECEMBER 2015 BID	570.90
	181308	12/16/2015	CENTER FOR BEHAVIORAL STUDIES		840.00
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	118.92
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	188.54
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	97.89
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	36.30
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	37.44
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	88.76
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	201.67
	181309	12/16/2015	CENTERPOINT ENERGY	11/3 TO 12/3	49.78
	181310	12/16/2015	CHICK-FIL-A	BOYS BASKETBALL @ LUFKIN	222.71
	181311	12/16/2015	CITY OF SILSBEE	10/26 TO 12/2	103.09
	181311	12/16/2015	CITY OF SILSBEE	10/26 TO 12/2	3,879.76
	181311	12/16/2015	CITY OF SILSBEE	10/26 TO 12/2	113.89
	181311	12/16/2015	CITY OF SILSBEE	10/26 TO 12/2	160.41
	181311	12/16/2015	CITY OF SILSBEE	11/3 TO 12/7	927.98
	181311	12/16/2015	CITY OF SILSBEE	11/3 TO 12/7	860.97
	181311	12/16/2015	CITY OF SILSBEE	11/3 TO 12/7	275.88
	181312	12/16/2015	CLAY EWELL EDUCATIONAL SERVICES	KATY INVITATIONAL CDES FFA 2/4	90.00
	181312	12/16/2015	CLAY EWELL EDUCATIONAL SERVICES	AREA IX FFA TRACTOR TECHNICIANS CONTEST	40.00
	181313	12/16/2015	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Nov 2015 for Gas	75.00
	181313	12/16/2015	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Nov 2015	7.50
	181313	12/16/2015	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF NOVEMBER 2015 SISD 2015-2016 BUS PARTS BID	15.00
	181314	12/16/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S FOR DECEMBER BID LIST	536.34
	181314	12/16/2015	COBURN SUPPLY COMPANY, INC.	PLUMBING CONNECTIONS NEEDED FOR MIDDLE SCHOOL CAMPUS (SEE ATTACHED REQ. FOR SEPARATE LISTINGS) 2015 BID LIST	550.71

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181314	12/16/2015	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S FOR DECEMBER BID LIST	172.89
	181315	12/16/2015	COMMUNITY COFFEE	MIDDLE SCHOOL	66.00
	181315	12/16/2015	COMMUNITY COFFEE	READ	51.00
	181316	12/16/2015	COMPLETE ATHLETE, INC.	boys soccer materials	1,068.97
	181316	12/16/2015	COMPLETE ATHLETE, INC.	soccer uniforms boys and supplies	334.97
	181317	12/16/2015	Crosby, Tamara	HS TO DALLAS DRAMA	36.42
	181318	12/16/2015	DE LAGE LANDEN PUBLIC FINANCE	12/5 TO 1/4	12,718.00
	181319	12/16/2015	Deaver, Terry	SAM'S AND REGION V	102.81
	181320	12/16/2015	DELACERDA, SCOTT	GIRLS BASKETBALL GAME TOTAL 2.5 HOURS	75.00
	181320	12/16/2015	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	181321	12/16/2015	DELL MARKETING L.P.	HOT PLUG HARD DRIVE, CUSKIT QUOTE 718643273	3,577.52
	181322	12/16/2015	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	REIMBURSEMENT FOR ACTIVITY	560.00
	181323	12/16/2015	ELIJAH'S CAFE	JR HIGH BASKETBALL	66.00
	181324	12/16/2015	ETEX	Ink for Xerox and Brother printers	465.79
	181324	12/16/2015	ETEX	Xerox Printer Cartridge	159.00
	181324	12/16/2015	ETEX	RECEPTION/OFFICE CHAIRS	2,682.00
	181325	12/16/2015	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181325	12/16/2015	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181326	12/16/2015	GARCIA, JOSEPH	TRANSLATION	48.75
	181327	12/16/2015	GRAINGER	OPEN P.O. GRAINGER FOR DECEMBER TX-MAS	252.64
	181327	12/16/2015	GRAINGER	OPEN P.O. GRAINGER FOR DECEMBER TX-MAS	114.63
	181328	12/16/2015	Grant, Bethanie	HS FAN BUS TO TYLER	8.16
	181329	12/16/2015	GRIFFIN, JASON	BASKETBALL TOURNAMENT TOTAL 12/5 HOURS	375.00
	181330	12/16/2015	SHIRLEY STEPHENS, HARDIN CO. TAC	DIANE PERKINS SRO CAR	7.50
	181331	12/16/2015	Harris, Billy	SILSBEE VS HJ	110.00
	181332	12/16/2015	Hill, Amy	NOV AND THRU 12/11	151.56
	181333	12/16/2015	Honeycutt, Judy		21.85
	181334	12/16/2015	JASPER BULLDOG ATHLETICS	MIDDLE SCHOOL TEAM	125.00
	181335	12/16/2015	JASPER JUNIOR HIGH STUDENT COUNCIL	JR HIGH BASKETBALL TOURNAMENT	140.00
	181336	12/16/2015	JOHNSEN'S WHOLESALE FLORIST	Floral Design Open Monthly PO for Dec. 2015	286.25
	181337	12/16/2015	JOHNSTONE SUPPLY	OPEN P.O. JOHNSTONE SUPPLY FOR NOVEMBER 2015 BID LIST	211.68
	181337	12/16/2015	JOHNSTONE SUPPLY	OPEN P.O. JOHNSTONE SUPPLY FOR DECEMBER BID LIST	401.51
	181338	12/16/2015	KOMMERCIAL KITCHENS	HEATING ELEMENT (TRAULSEN) FOR HIGH SCHOOL CAFETERIA REGION 5	279.00
	181339	12/16/2015	KUYKENDALL, OLIVIA		27.60
	181339	12/16/2015	KUYKENDALL, OLIVIA		25.76
	181340	12/16/2015	LAURA REEVES ACTIVITY FUND	UIL 12/11	460.00
	181340	12/16/2015	LAURA REEVES ACTIVITY FUND	UIL 12/9	150.00
	181341	12/16/2015	MAC PIZZA MANAGEMENT, INC.	DELIVERY CHARGE LEFT OFF ORIGINAL TICKET	2.75
	181342	12/16/2015	MARTIN, TERRY	SILSBEE VS HF	135.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181343	12/16/2015	MASTER AUDIO VISUALS, INC.	540.00
	181344	12/16/2015	MCDONALD'S	42.64
	181345	12/16/2015	MCMILLAN GLASS AND DOOR	98.53
	181346	12/16/2015	MONTALVO, CARLOS II	150.00
	181347	12/16/2015	MOTTON, TRACY	75.00
	181348	12/16/2015	NOVROZSKY'S	111.82
	181348	12/16/2015	NOVROZSKY'S	134.07
	181349	12/16/2015	O K PAPER CENTER	333.00
	181349	12/16/2015	O K PAPER CENTER	55.50
	181350	12/16/2015	O'REILLY AUTOMOTIVE	141.30
	181351	12/16/2015	PALESTINE HIGH SCHOOL SOCCER	325.00
	181352	12/16/2015	PETTY CASH - SILSBEE ISD ADM OFFICE	38.74
	181353	12/16/2015	PNG HIGH SCHOOL	275.00
	181354	12/16/2015	Powell, Karen	18.69
	181355	12/16/2015	PPG ARCHITECTURAL FINISHES	115.75
	181356	12/16/2015	REGION V EDUCATION SERVICE CENTER	16,213.50
	181356	12/16/2015	REGION V EDUCATION SERVICE CENTER	2,000.00
	181356	12/16/2015	REGION V EDUCATION SERVICE CENTER	300.00
	181356	12/16/2015	REGION V EDUCATION SERVICE CENTER	40.00
	181356	12/16/2015	REGION V EDUCATION SERVICE CENTER	18,915.00
	181357	12/16/2015	ROGERS, BRANDON	150.00
	181357	12/16/2015	ROGERS, BRANDON	180.00
	181358	12/16/2015	SAPP, HERBERT	60.00
	181358	12/16/2015	SAPP, HERBERT	60.00
	181359	12/16/2015	SAPP, SHEA	60.00
	181360	12/16/2015	Scott, Ruby	9.99
	181361	12/16/2015	Sears, Rakeesha	10.00
	181362	12/16/2015	Shannon, Donna	17.96
	181362	12/16/2015	Shannon, Donna	85.00
	181363	12/16/2015	Sigler, Joe	1,610.00
	181364	12/16/2015	SOUTHERN COMPUTER WAREHOUSE	44,161.52
	181365	12/16/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	133,789.06
	181366	12/16/2015	STAR GRAPHICS COPIERS, INC.	2,423.32
	181367	12/16/2015	STAR GRAPHICS INC	139.00
	181367	12/16/2015	STAR GRAPHICS INC	153.00
	181367	12/16/2015	STAR GRAPHICS INC	425.00
	181368	12/16/2015	Steadham, Ali	19.97
	181368	12/16/2015	Steadham, Ali	13.32
	181369	12/16/2015	Stout, Tammy	73.14

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181370	12/16/2015	SUBWAY STORE #5224	GIRLS BASKETBALL	385.00
	181371	12/16/2015	TASBO	BUDGET BOOTCAMP AND BUDGET ACADEMY JANUARY 13,14, 15	290.00
	181371	12/16/2015	TASBO	BUDGET BOOTCAMP AND BUDGET ACADEMY JANUARY 13,14, 15	200.00
	181372	12/16/2015	TEPSA	TEPSA renewal Carolyn Besson	373.00
	181373	12/16/2015	TEPSA	TEPSA renewal Darlene Watson	323.00
	181374	12/16/2015	TEPSA	DUES	323.00
	181375	12/16/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	11/2 - 11/17	41.00
	181376	12/16/2015	THSBICA	MICHAEL NELSON, JOSH PORTER, DUSTIN WESTBROOK	240.00
	181377	12/16/2015	Thornhill, Sherrie	MILEAGE, MEALS PARKING	358.65
	181377	12/16/2015	Thornhill, Sherrie	MILEAGE, MEALS PARKING	420.11
	181378	12/16/2015	TIME WARNER CABLE	12/17 TO 1/16	954.06
	181379	12/16/2015	TRI-CON, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2015 SISD 2015-2016 BUS PARTS BID	10,949.57
	181380	12/16/2015	UIL MUSIC REGION 10	SOLO AND EMSEMBLE CONTEST	242.00
	181381	12/16/2015	VERIZON WIRELESS	OCT 22 - NOV 21	2,603.97
	181382	12/16/2015	Waters, Sharon	LUNCH FOR STUDNETS FIELD TRIP	247.75
	181383	12/16/2015	WATHEN, DESHONG & JUNCKER, L.L.P.	SERVICES FOR YEAR ENDED AUGUST 31, 2015	27,500.00
	181384	12/16/2015	WHATABURGER	8TH GRADE BASKETBALL	69.96
	181385	12/16/2015	WILLIAM V MACGILL & CO.	Phillips pedi pads for replacement of expired pads.	205.20
	181385	12/16/2015	WILLIAM V MACGILL & CO.	Health Services District medical supplies	308.89
	181386	12/16/2015	WILLIAMS, JOHN	TOTAL 6.5 HOURS	195.00
	181387	12/16/2015	WINN, BANKS	SILSBEE VS HJ	110.00
	181388	12/16/2015	WORTH HYDROCHEM OF THE GULF COAST	QUARTERLY SERVICE SHS	195.00
	181389	12/18/2015	AMAZON.COM/SYNCB	medical equipment for student	42.43
	181389	12/18/2015	AMAZON.COM/SYNCB	ipad case for student	23.98
	181390	12/18/2015	BEAUMONT ISD	DECEMBER 1 QUARTERLY BILLING 2015-16 SCHOOL YEAR	7,880.00
	181391	12/18/2015	BLACKBOARD	WEBSITE SET-UP & TRAINING	4,670.00
	181392	12/18/2015	CENTERPOINT ENERGY SERVICES, INC.	11/1 to 11/30	2,751.08
	181393	12/18/2015	COASTAL WELDING SUPPLY INC	OPEN P.O. COASTAL FOR DECEMBER REGION 5	5.92
	181394	12/18/2015	COMMUNITY COFFEE	MIDDLE SCHOOL	21.00
	181395	12/18/2015	COUNTRY HOME PRODUCTS	WHEEL AND TIRE FOR DR.VAC	69.97
	181396	12/18/2015	ETEX	teacher supplies colored paper for ISS toner	204.40
	181397	12/18/2015	Ferguson, Jennifer	STUDENT TO DOCTOR VISIT	6.89
	181398	12/18/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. GRAYBAR FOR DECEMBER BID LIST	196.21
	181398	12/18/2015	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. GRAYBAR FOR DECEMBER BID LIST	515.96
	181399	12/18/2015	HARDIN COUNTY	OCTOBER AND NOVEMBER 2015	10,855.41
	181399	12/18/2015	HARDIN COUNTY	OCTOBER - NOVEMBER 2015	13,315.71
	181400	12/18/2015	Linthicum, Rachel	PARENTAL INVOLVEMENT CONFERENCE	10.95
	181401	12/18/2015	MACKIN EDUCATIONAL RESOURCES	LIBRARY MATERIALS	58.65
	181401	12/18/2015	MACKIN EDUCATIONAL RESOURCES	LIBRARY MATERIALS	4,540.44

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	181402	12/18/2015	SAFETY-KLEEN	Auto Shop Bi-Monthly PO for Nov/Dec 2015	202.40
	181403	12/18/2015	SEILEY, CHAD A. DBA C AND S INDUSTRIES	FABRICATED METAL VENT COVERS 24.5" X 45" BID LIST	50.00
	181404	12/18/2015	SOUTHERN COMPUTER WAREHOUSE	IN-000307423 Projector Bulbs to restock the warehouse	1,503.90
	181405	12/18/2015	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE AND TECHNOLOGY	89.13
	181406	12/18/2015	SPINDLETOP CENTER		1,107.60
	181407	12/18/2015	TASB, INC.		608.52
	181408	12/18/2015	TEXAS COUNSELING ASSOCIATION	REGISTRATION JAN 31 TO FEB 2 DALLAS	150.00
	181409	12/18/2015	TEXAS COUNSELING ASSOCIATION	JAN 31 - FEB 2 DALLAS	150.00
	181410	12/18/2015	TIME WARNER CABLE	12/18 - 01/17	954.06
	181410	12/18/2015	TIME WARNER CABLE	12/18 - 1/17	954.06
	181411	12/18/2015	TRI-CON, INC.	OPEN P.O. TRI CON FOR DECEMBER AWARDED FUEL BID	1,343.62
	181412	01/05/2016	ADAMS, BEN		330.00
	181413	01/05/2016	APSHIRE, MADISON		330.00
	181414	01/05/2016	AVERA, WESTIN		660.00
	181415	01/05/2016	BUCHOLZ, ZACHARY		495.00
	181416	01/05/2016	BURRIS, LANE		660.00
	181417	01/05/2016	CHANCE, JONAH		495.00
	181418	01/05/2016	COFFEY, KAYLA		330.00
	181419	01/05/2016	COFFEY, KYLE		495.00
	181420	01/05/2016	COLLINS, JEFFREY		660.00
	181421	01/05/2016	CRYER, TRACIE		660.00
	181422	01/05/2016	DANIEL, MARY		660.00
	181423	01/05/2016	DEATRICK, DAKOTA		330.00
	181424	01/05/2016	FISHER, JACOB		660.00
	181425	01/05/2016	GARLASKA, MICHAELA		660.00
	181426	01/05/2016	GHABOOLIAN-ZARE, EHSOON		660.00
	181427	01/05/2016	GREENWOOD, MEGAN		165.00
	181428	01/05/2016	GRIFFIN, BAYLEE		330.00
	181429	01/05/2016	GRIFFIN, SYDNI		330.00
	181430	01/05/2016	JOINES, KAITLYN		660.00
	181431	01/05/2016	HANCOCK, DANI		330.00
	181432	01/05/2016	HESSE, JEREMIAH		330.00
	181433	01/05/2016	HICKS, KAITLYN		495.00
	181434	01/05/2016	JOHNSTON, SHERIDYN		330.00
	181435	01/05/2016	KORPAL, KARAN		660.00
	181436	01/05/2016	LANDIS, NOAH		660.00
	181437	01/05/2016	LANGSTON, JESSE		330.00
	181438	01/05/2016	LORENZ, APRIL		165.00
	181439	01/05/2016	MARTINEZ, RYAN		330.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181440	01/05/2016	MCKINNEY, BROOKE	330.00
	181441	01/05/2016	MCKINNEY, CAMERON	660.00
	181442	01/05/2016	MOORE, ETHAN	330.00
	181443	01/05/2016	MOORE, SETH	330.00
	181444	01/05/2016	NETHERLAND, DANIEL	495.00
	181445	01/05/2016	PARTAIN, CHASE	330.00
	181446	01/05/2016	PRATER, SABLE	660.00
	181447	01/05/2016	PUNTES, SHELBY	330.00
	181448	01/05/2016	READ, TYLER	330.00
	181449	01/05/2016	RUCKETT, MARCUS	330.00
	181450	01/05/2016	RUSS, KARA	660.00
	181451	01/05/2016	SHORT, EVIE	330.00
	181452	01/05/2016	SMART, ALANNAH	330.00
	181453	01/05/2016	SPELL, KYLER	330.00
	181454	01/05/2016	STEPHENS, DYLAN	660.00
	181455	01/05/2016	STONE, KENNDALL	495.00
	181456	01/05/2016	SUY, ANDREW	330.00
	181457	01/05/2016	TALLEY, CLAYTON	660.00
	181458	01/05/2016	TANTON, LUKE	660.00
	181459	01/05/2016	TESTON, SHAYLYNN	660.00
	181460	01/05/2016	THIBODEAUX, MADISON	165.00
	181461	01/05/2016	THOMPSON, KENNEDY	330.00
	181462	01/05/2016	THORNTON, AMY	660.00
	181463	01/05/2016	TRABING, KELEIGH	660.00
	181464	08/18/2016	WARRINER, ANA	-330.00
	181464	01/05/2016	WARRINER, ANA	330.00
	181465	01/05/2016	WATERS, MARIAH	330.00
	181466	01/05/2016	WATTERS, JOHN	330.00
	181467	01/05/2016	WHITNEY, JUSTIN	330.00
	181468	01/05/2016	WHITSTINE, DARIAN	660.00
	181469	01/05/2016	WHITTED, NOAH	495.00
	181470	01/05/2016	WIGGINS, ABBIGALE	330.00
	181471	01/05/2016	WILSON, DYLAN	330.00
	181472	01/05/2016	WRIGHT, CHEYENNE	330.00
	181473	01/06/2016	ADVANCED SYSTEMS & ALARMS 188877,188876 MATERIALS & LABOR TO INSPECT VENT HOOD FIRE SUPPRESSION SYSTEMS @ ALL CAFETERIAS (INCLUDES FUSIBLE LINK) SHS , EJSMMS,LR,RT,KIRBY (SEE ATTACHED QUOTE) REGION 5 VENDOR	658.00
	181474	01/06/2016	Albers, Kimberly SOCCER TO PALESTINE (KIM IS CASHING FOR SHARON WATERS)	1,485.00
	181475	01/06/2016	ALERT SERVICES trainer supplies	421.31

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181476	01/06/2016	AT&T LONG DISTANCE		853.71
	181477	01/06/2016	BALCH, DANIEL	SILSBEE VS ORANGEFIELD	70.00
	181478	01/06/2016	BEAUMONT FREIGHTLINER - STERLING	BATTERIES FOR BUSES SISD 2015-2016 BUS PARTS BID	427.00
	181478	01/06/2016	BEAUMONT FREIGHTLINER - STERLING	55 GAL- ANTI-FREEZE SISD 2015-2016 BUS PARTS BID	463.84
	181478	01/06/2016	BEAUMONT FREIGHTLINER - STERLING	BRAKE DRUMS FOR BUS #75 AND FILTER FOR BUS #97 SISD 2015-2016 BUS PARTS BID	3.60
	181478	01/06/2016	BEAUMONT FREIGHTLINER - STERLING	BRAKE DRUMS FOR BUS #75 AND FILTER FOR BUS #97 SISD 2015-2016 BUS PARTS BID	382.92
	181478	01/06/2016	BEAUMONT FREIGHTLINER - STERLING	BRAKE DRUMS FOR BUS #75 AND FILTER FOR BUS #97 SISD 2015-2016 BUS PARTS BID	352.58
	181478	01/06/2016	BEAUMONT FREIGHTLINER - STERLING	SENSOR FOR BUS #96 SISD 2015-2016 BUS PARTS BID	177.86
	181479	01/06/2016	BILL CLARK PEST CONTROL	OPEN P.O. BILL CLARK FOR DECEMBER AWARDED BID (RED ALERT)	235.00
	181480	01/06/2016	CAIN, ED	WHATABURGER BASKETBALL TOURNAMENT TOTAL 34 HOURS	1,020.00
	181481	01/06/2016	CARD SERVICES	NOV 18 TO DEC 18	268.57
	181481	01/06/2016	CARD SERVICES	NOV 20 TO DEC 20	476.25
	181482	01/06/2016	CARRIER CORPORATION	OPEN P.O. CARRIER FOR DECEMBER BID LIST	420.00
	181483	01/06/2016	CARTER, ROBIN	SILSBEE VS ORANGEFIELD	95.00
	181484	01/06/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	181485	01/06/2016	CENTERPOINT ENERGY	11/16 TO 12/15	119.44
	181485	01/06/2016	CENTERPOINT ENERGY	11/16 TO 12/15	1,077.24
	181486	01/06/2016	CHEVRON AND TEXACO CARD SERVICES	11/23 TO 12/22	47.89
	181487	01/06/2016	CHICK-FIL-A	MIDDLE SCHOOL	450.00
	181488	01/06/2016	CITY OF SILSBEE	11/10 TO 12/14	132.49
	181488	01/06/2016	CITY OF SILSBEE	11/10 TO 12/14	117.76
	181489	01/06/2016	COASTAL WELDING SUPPLY INC	Ag Open Monthly PO for Dec. 2015	81.37
	181490	01/06/2016	COMPLETE ATHLETE, INC.	boys soccer materials	40.00
	181491	01/06/2016	DELL MARKETING L.P.	HARD DISK DRIVES	701.55
	181491	01/06/2016	DELL MARKETING L.P.	HARD DISK DRIVES	739.16
	181491	01/06/2016	DELL MARKETING L.P.	HARD DISK DRIVES	2,827.35
	181491	01/06/2016	DELL MARKETING L.P.	Laptop for 504 meetings	715.00
	181492	01/06/2016	ENTERGY	DECEMBER 2015	50,142.37
	181493	01/06/2016	ETEX	Etex Supply TAPR	56.53
	181493	01/06/2016	ETEX	TONER	43.83
	181493	01/06/2016	ETEX	OPEN P.O. ETEX FOR DECEMBER REGION 5	5.97
	181493	01/06/2016	ETEX	DISINFECTANT WIPES AND SPRAY FOR BUSES AND LABELS	730.35
	181493	01/06/2016	ETEX	Toner for printer in room 119	319.98
	181493	01/06/2016	ETEX	TEACHER SUPPLIES	27.87
	181493	01/06/2016	ETEX	TEACHER SUPPLIES FRANZ	211.72
	181494	01/06/2016	EXXON MOBIL		176.39
	181495	01/06/2016	FASTENAL COMPANY	Ag Open Monthly PO for Dec. 2015	18.92
	181496	01/06/2016	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	1,454.95
	181497	01/06/2016	Foster, Tonya	12/3,12/10 AND 12/17	27.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181498	01/06/2016	GALLIEN, HAROLD	SILSBEE VS ORANGEFIELD	70.00
	181499	01/06/2016	GRAINGER	OPEN P.O. GRAINGER FOR DECEMBER TX-MAS	25.72
	181500	01/06/2016	HARDIN COUNTY APPRAISAL DISTRICT		53,177.63
	181501	01/06/2016	HARVEY, BROOKE	2 OF 2 DRAWS	1,000.00
	181502	01/06/2016	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2015 SISD 2015-2016 BUS PARTS BID	120.63
	181502	01/06/2016	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2015 SISD 2015-2016 BUS PARTS BID	99.80
	181503	01/06/2016	HF UIL 2016		522.00
	181504	01/06/2016	HOLMES, SIDNEY	2 DRAWS1 OF 2 DRAWS	500.00
	181505	01/06/2016	HUGH O'BRIAN YOUTH LEADERSHIP	COURTNEY GORE AND DENISHA DODIS	545.00
	181506	01/06/2016	INTERFACE SECURITY SYSTEMS	1/1 TO 1/31	26.43
	181507	01/06/2016	ISTATION	MONITORING TOOL HAND PURCHASE ORDER 47896	9,865.00
	181508	01/06/2016	ITA TRUCK SALES & SERVICE, LLC.	CAMSHAFT, CAMSHAFT BRAKE AND KIT SISD 2015-2016 BUS PARTS BID	106.27
	181509	01/06/2016	Jacks, Evelle		76.89
	181510	01/06/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	4,700.00
	181510	01/06/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,120.00
	181511	01/06/2016	JONES, JUNE		7.42
	181512	01/06/2016	JUST PAINTING AND THEN SOME	MATERIALS AND LABOR TO PAINT KITCHEN FLOORS (THISD JOB WAS CANCELED LAST SUMMER DUE TO UNCOMPLETED WORK IN KITCHEN). BK MECHANICAL JOB BID LIST	1,000.00
	181513	01/06/2016	LEE, TOM	BASKETBALL GAME TOTAL 3 HOURS	90.00
	181514	01/06/2016	LOFTON SECURITY SERVICES, INC.	11/30 TO 12/6	486.18
	181514	01/06/2016	LOFTON SECURITY SERVICES, INC.	12/7 TO 12/13	525.60
	181515	01/06/2016	M & D SUPPLY, INC.		13.74
	181516	01/06/2016	MAC PIZZA MANAGEMENT, INC.	HS BOYS BASKETBALL 12/18	297.59
	181517	01/06/2016	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINE TITLES	448.23
	181518	01/06/2016	BG FOODS INC. DBA MCDONALD'S		79.19
	181519	01/06/2016	McKeehan, Kathryn	TMEA ALL STATE CHOIR	100.00
	181520	01/06/2016	McKeehan, Kathryn	TMEA ALL STATE AUDITIONS	183.00
	181521	01/06/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. MCMILLIAN GLASS FOR DECEMBER BID LIST	40.27
	181522	01/06/2016	MICRO INTEGRATION	TECHNOLOGY EQUIPMENT	2,872.92
	181523	01/06/2016	MONTALVO, CARLOS II	BASKETBALL GAME TOTAL 3.5 HOURS	105.00
	181524	01/06/2016	Mooney, Deena		24.50
	181525	01/06/2016	NETCHEMIA	TALENTED RECRUIT & HIRE ESSENTIALS EDITIONS	3,241.35
	181526	01/06/2016	NORTH HARDIN WATER SUPPLY CORP.	11/9 TO 12/8	63.11
	181527	01/06/2016	O'REILLY AUTOMOTIVE	BATTERY FOR FORKLIFT WAREHOUSE	56.92
	181527	01/06/2016	O'REILLY AUTOMOTIVE	Auto Shop Open Monthly PO for Dec. 2015	68.71
	181527	01/06/2016	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF DECEMBER 2015 SISD 2015-2016 BUS PARTS BID	1,171.75
	181528	01/06/2016	OMNI SAN ANTONIO AT THE COLONNADE	TASBO BUDGET BOOT CAMP 1/12-15	395.20
	181529	01/06/2016	Patterson, Todd	ATSSB AREA BAND TRYOUTS	286.00
	181530	01/06/2016	Paulino, Scott	PHYSICAL THERAPY	1,102.50

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181530	01/06/2016	Paulino, Scott	PHYSICAL THERAPY	3,510.00
	181531	01/06/2016	PITNEY BOWES GLOBAL FIN SERVICES LLC	SEPT 30 TO DEC 30	1,221.00
	181532	01/06/2016	POLLOCK, PHIL	SILSBEE VS ORANGEFIELD	95.00
	181533	01/06/2016	PRO ED	Reading system for student per ARD	427.90
	181534	01/06/2016	RAPTOR TECHNOLOGIES, INC.	ONE YEAR RENEWAL HIGH SCHOOL	480.00
	181535	01/06/2016	REALLY GOOD STUFF, INC.	supplies for BIC unit RT	194.02
	181536	01/06/2016	REGION V EDUCATION SERVICE CENTER	Fall Workshop	45.00
	181536	01/06/2016	REGION V EDUCATION SERVICE CENTER	Fall Workshop	45.00
	181537	01/06/2016	RELIABLE TRANSMISSION SERVICE TEXAS	TRANSMISSION FOR BUS #87	1,095.00
	181538	01/06/2016	SCHOOL SPECIALTY	VELCRO	32.73
	181539	01/06/2016	Scott, Shelley		22.78
	181540	01/06/2016	Shannon, Donna	FCCLA VISIONARY	65.98
	181540	01/06/2016	Shannon, Donna	FCCLA BOARD OF DIRECTOR W/STATE PRESIDENT	51.99
	181541	01/06/2016	SILSBEE BEE	publish annual financial report RUN WEEKS WED., DEC. 16TH WED., DEC. 23RD	533.60
	181541	01/06/2016	SILSBEE BEE	run ad for new traffic flow @ READ BEGINNING JAN. 4TH HAND PURCHASE ORDER 43811	270.00
	181542	01/06/2016	SILSBEE COUNTRY CLUB	2016 GOLF PRACTICE/RANGE BALLS	800.00
	181543	01/06/2016	SILSBEE FORD-LINCOLN-MERCURY, INC.	ALIGNMENT ON OFFICER PERKINS COP CAR	99.95
	181544	01/06/2016	SILSBEE ISD FOOD SERVICES	MAINTENANCE	80.50
	181544	01/06/2016	SILSBEE ISD FOOD SERVICES	DECEMBER	217.98
	181544	01/06/2016	SILSBEE ISD FOOD SERVICES	CHRISTMAS MEAL	227.50
	181545	01/06/2016	SLEEP INN & SUITES TYLER SOUTH	ATSSB AREA BAND TRYOUT JANUARY 8, 2016	566.80
	181546	01/06/2016	Smith, Anjenette	WORKSHOP HB 2398	25.88
	181547	01/06/2016	SMITH, ARDEN	2 OF 2 DRAWS	500.00
	181547	01/06/2016	SMITH, ARDEN	2 OF 2 DRAWS	1,000.00
	181548	01/06/2016	SOUTHEAST TEXAS COACHES ASSOCIATION	2015-2016	200.00
	181549	01/06/2016	SSC SERVICE SOLUTIONS	1/1 TO 1/31/2016	56,209.07
	181550	01/06/2016	TEXAS LIBRARY ASSOCIATION	2016 MEMBERSHIP	145.00
	181551	01/06/2016	THE COSTUMER	Theater Arts Supplies	77.39
	181552	01/06/2016	THE WOODLANDS WATERWAY MARRIOTT	1/6-8 TDEA/ ALLSTATE DRILL TEAM	673.62
	181553	01/06/2016	T.H.S.P.A.		75.00
	181554	01/06/2016	TIME WARNER CABLE	12/18 - 01/17	954.06
	181554	01/06/2016	TIME WARNER CABLE	12/30 TO 1/29	653.56
	181555	01/06/2016	WAL-MART	BOARD & COMMITTEE MEETING	55.10
	181555	01/06/2016	WAL-MART	RED PAPER AND CHRISTMAS RIBBON	2.88
	181555	01/06/2016	WAL-MART	DRY SHAMPOO	2.88
	181555	01/06/2016	WAL-MART	CHRISTMAS LIGHTS	7.44
	181555	01/06/2016	WAL-MART	WATER AND TRASH BAGS - FOOTBALL TEAM	19.76
	181555	01/06/2016	WAL-MART	board meeting 12/8	66.12
	181555	01/06/2016	WAL-MART	foam cups	1.54

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181555	01/06/2016	WAL-MART SUPPLIES	107.09
	181555	01/06/2016	WAL-MART SUPPLIES CANNED AIR, SCREWDRIVER SETS	29.88
	181555	01/06/2016	WAL-MART SUPPLIES	25.32
	181556	01/06/2016	WASTE MANAGEMENT OF TEXAS, INC. DECEMBER SERVICE	128.36
	181557	01/06/2016	WATSON, MTBC, KATHY MUSIC THERAPY	3,150.00
	181558	01/06/2016	WEIR, STACI	30.33
	181559	01/06/2016	WILLIAMS, JOHN TOTAL 8 HOURS	240.00
	181559	01/06/2016	WILLIAMS, JOHN TOTAL 5.5 HOURS	165.00
	181560	01/06/2016	Willis, Pamela HF UIL MEET	290.00
	181561	01/07/2016	ABDO PUBLISHING Library Book Order	3,413.29
	181562	01/07/2016	ACME ARCHITECTURAL HARDWARE 5272184 OPEN P.O. ACME ARCHITECTURAL FOR DECEMBER REGION 5	268.20
	181563	01/07/2016	ADAMS, ROY ORANGEFIELD VS SILSBEE IN ORANGEFIELD BOYS BASKETBALL	69.12
	181564	01/07/2016	ADVANCED SYSTEMS & ALARMS 1/1 to 1/31	70.00
	181565	01/07/2016	ALEXANDER, ERIC SILSBEE VS HAMSHIRE FANNETT	55.00
	181566	01/07/2016	AUSTIN, RAY SILSBEE VS HAMSHIRE FANNETT	205.65
	181567	01/07/2016	BARLOW, DE'MIA AND 12/3 WOS AND ORANGEFIELD	246.00
	181567	01/07/2016	BARLOW, DE'MIA SILSBEE VS HAMSHIRE FANNETT	58.00
	181568	01/07/2016	CARRIER CORPORATION CHLORID NOTE: THIS PRODUCT IS REQUIRED BY CARRIER TO WASH CONDENSER COILS ON ALL OF THEIR EQUIPMENT (SEE ATTACHED QUOTE) BID LIST	371.25
	181569	01/07/2016	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF DECEMBER 2015 SISD 2015-2016 BUS PARTS BID	276.95
	181570	01/07/2016	CHEMSEARCH WIPE OUT GRAFFITI REMOVER (SEE ATTACHED QUOTE) BID LIST	317.28
	181571	01/07/2016	DELACERDA, SCOTT TOTAL 8 HOURS	240.00
	181572	01/07/2016	ELIJAH'S CAFE GIRLS BASKETBALL WOODVILLE TOURNAMENT	126.00
	181573	01/07/2016	FOLLETT SCHOOL SOLUTIONS, INC. LIBRARY BOOKS	64.02
	181573	01/07/2016	FOLLETT SCHOOL SOLUTIONS, INC. Library Book order	4,463.01
	181574	01/07/2016	HAGGERTY, LEO ORANGEFIELD VS SILSBEE BASKETBALL IN ORANGEFIELD	77.76
	181575	01/07/2016	INKSPOT PRINTS & GRAPHICS RECOVER TRAFFIC SIGNS TO PUT OUT @ R.T. FOR (NEW) CAR PICK UP LINE (NO PARKING) BID LIST	140.00
	181576	01/07/2016	J W PEPPER Choir Music	29.99
	181576	01/07/2016	J W PEPPER CHOIR MUSIC	154.00
	181577	01/07/2016	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR DECEMBER BID LIST	148.48
	181578	01/07/2016	MAC PIZZA MANAGEMENT, INC. GIRLS BASKETBALL 12/30	84.00
	181579	01/07/2016	MCDONALD'S GIRLS BASKETBALL WOODVILLE TOURNAMENT	84.41
	181580	01/07/2016	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO PARTS FOR DECEMBER REGION 5	124.96
	181581	01/07/2016	PARKER LUMBER - SILSBEE Ag Open Monthly PO for Dec. 2015	146.36
	181582	01/07/2016	PARKER LUMBER - SILSBEE Ag Construction Open Monthly PO for Dec. 2015	44.95
	181583	01/07/2016	PARKER LUMBER - SILSBEE DRIVER APPRECIATION SISD 2015-2016 BUS PARTS BID	89.97
	181583	01/07/2016	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF DECEMBER 2015 SISD 2015-2016 BUS PARTS BID	154.42
	181584	01/07/2016	POLLOCK, STEVEN SILSBEE VS HAMSHIRE FANNETT	55.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181585	01/15/2016	REGION V EDUCATION SERVICE CENTER	CHRIS BOTTOMS 12/10 TRAINING	-30.00
	181585	01/07/2016	REGION V EDUCATION SERVICE CENTER	CHRIS BOTTOMS 12/10 TRAINING	30.00
	181586	01/07/2016	SAPP, HERBERT	SILSBEE VS ORANGEFIELD	90.00
	181587	01/07/2016	SCANTRON CORPORATION	scantron forms	161.37
	181587	01/07/2016	SCANTRON CORPORATION	STAAR Scantrons	84.23
	181588	01/07/2016	SILSBEE MOTOR COMPANY	INSPECTION FOR DIANE PERKINS SRO VEHICLE	7.00
	181589	01/07/2016	STAR GRAPHICS COPIERS, INC.	12/25 TO 1/24/2016	4,116.67
	181590	01/07/2016	STAR LOCKTECHS	OPEN P.O. STAR LOCKTECHS FOR DECEMBER BID LIST	40.00
	181591	01/07/2016	SUBWAY STORE #5224	12/28 MEALS WOODVILLE TOURNAMENT	109.05
	181592	01/07/2016	TOLLESON, GUS	2 OF 2 DRAWS	1,000.00
	181593	01/07/2016	TRI-CON, INC.	OPEN P.O. TRI CON FOR DECEMBER AWARDED FUEL BID	1,141.89
	181594	01/07/2016	UIL MUSIC REGION 10	UIL SOLO & ENSEMBLE	693.00
	181595	01/07/2016	VERIZON WIRELESS	NOV 14 TO DEC 13	1,831.33
	181596	01/07/2016	VERIZON WIRELESS	NOV 14 TO DEC 13	1,127.98
	181597	01/07/2016	WARE, ROBERT	SILSBEE VS HAMSHIRE FANNETT	55.00
	181598	01/07/2016	WHATABURGER	GIRLS BASKETBALL WHATABURGER #1051	137.52
	181599	01/11/2016	STATE COMPTROLLER	JAN 2015 SALES TAX	406.09
	181600	01/13/2016	ACADIAN HARDWOODS	CYPRESS SELECT 1X12X12 2015 BID LIST	275.10
	181601	01/13/2016	ADVANCED SYSTEMS & ALARMS	PARTS & LABOR TO INSPECT (ANNUAL) FIRE ALARM SYSTEM (SEE ATTACHED QUOTE) EDWARDS FIRE SHIELD PLUS PANEL REGION 5	450.00
	181602	01/13/2016	AT & T	DEC 25 THRU JAN 24	49.23
	181602	01/13/2016	AT & T	DEC 25 THRU JAN 24	49.23
	181602	01/13/2016	AT & T	DEC 25 THRU JAN 24	39.13
	181602	01/13/2016	AT & T	DEC 25 THRU JAN 24	59.07
	181602	01/13/2016	AT & T	DEC 27 THRU JAN 26	118.14
	181602	01/13/2016	AT & T	DEC 27 THRU JAN 26	3,484.24
	181603	01/13/2016	ATHLETIC SUPPLY INC.	BASEBALL SUPPLIES	4,173.00
	181603	01/13/2016	ATHLETIC SUPPLY INC.	UNDER ARMOUR COLD GEAR ORDER 87012	350.00
	181604	01/13/2016	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	1/20- 21	65.00
	181605	01/13/2016	AUSTIN RENAISSANCE HOTEL	2016 TCTELA JAN 21-24TH	519.93
	181606	01/13/2016	BILL CLARK PEST CONTROL	MATERIALS AND LABOR FOR PEST CONTROL TREATMENTS @ALL FACILITIES (QUARTERLY) AWARDED BID	1,300.00
	181607	01/13/2016	BSN SPORTS	softball supplies QUOTE 1899343	1,912.87
	181607	01/13/2016	BSN SPORTS	CHAIN CREW SUPPLIES	174.41
	181607	01/13/2016	BSN SPORTS	CHAIN CREW SUPPLIES	85.99
	181608	01/13/2016	BUECHLER & ASSOCIATES, P.C.	JANUARY 2016 SERVICES	4,041.67
	181609	01/13/2016	CAIN, ED	BASKETBALL TOTAL 4.25 HOURS	127.50
	181610	01/13/2016	CARTER'S EDUCATIONAL TRAINING	DECEMBER 2015 SERVICES	1,342.50
	181611	01/13/2016	CDW GOVERNMENT, INC.	TECHNOLOGY	2,882.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181612	01/13/2016	CENTER FOR BEHAVIORAL STUDIES	840.00
	181613	01/13/2016	CHAMBLEE, MICHAEL	110.00
	181614	01/13/2016	CITY OF SILSBEE	1,495.56
	181614	01/13/2016	CITY OF SILSBEE	16.25
	181614	01/13/2016	CITY OF SILSBEE	2,098.98
	181614	01/13/2016	CITY OF SILSBEE	542.50
	181615	01/13/2016	COASTAL WELDING SUPPLY INC	38.70
	181615	01/13/2016	COASTAL WELDING SUPPLY INC	15.50
	181616	01/13/2016	COBURN SUPPLY COMPANY, INC.	205.55
	181617	01/13/2016	COMFORT SUITES	162.41
	181618	01/13/2016	COMMUNITY COFFEE	39.00
	181620	01/13/2016	Coratti, Joyce	320.00
	181621	01/13/2016	COWARD, JUDY	180.00
	181622	01/13/2016	Crosby, Tamara	15.29
	181623	01/13/2016	DAUGHERTY, HAYDEN	105.13
	181624	01/13/2016	DAVIS, PAUL	9.55
	181625	01/13/2016	ETEX	97.99
	181625	01/13/2016	ETEX	72.99
	181625	01/13/2016	ETEX	78.75
	181625	01/13/2016	ETEX	279.99
	181625	01/13/2016	ETEX	49.99
	181625	01/13/2016	ETEX	430.80
	181625	01/13/2016	ETEX	498.82
	181626	01/13/2016	FLOWER, ANTHONY	240.00
	181627	01/13/2016	FRANK'S JEWELRY	156.60
	181628	01/13/2016	GRAINGER	153.76
	181629	01/13/2016	HAMBURGER DEPOT	410.00
	181630	01/13/2016	HARDIN COUNTY TREASURER	11,312.15
	181631	01/13/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	7.50
	181631	01/13/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	40.00
	181632	01/13/2016	Honeycutt, Judy	54.63
	181633	01/13/2016	HOUSTON MARRIOTT WESTCHASE	219.78
	181634	01/27/2016	IKEA	-529.40
	181634	01/13/2016	IKEA	529.40
	181635	01/13/2016	J. R. PARSLEY CO. INC.	2,244.00
	181636	01/13/2016	JACKS, GRETCHEN	8.47

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181637	01/13/2016	JOHNSEN'S WHOLESALE FLORIST	944551 Floral Design Monthly Open PO for January 2016	348.00
	181638	01/13/2016	KOMMERCIAL KITCHENS	ALL POINTS HEATING ELEMENT FOR LAURA REEVES KITCHEN REGION 5	89.00
	181639	01/13/2016	LAMBRIGHT, HEIDI		4.72
	181639	01/13/2016	LAMBRIGHT, HEIDI		21.40
	181640	01/13/2016	Leleux, Judith		11.04
	181640	01/13/2016	Leleux, Judith		4.02
	181640	01/13/2016	Leleux, Judith		17.48
	181640	01/13/2016	Leleux, Judith		21.39
	181640	01/13/2016	Leleux, Judith		4.37
	181640	01/13/2016	Leleux, Judith		21.39
	181640	01/13/2016	Leleux, Judith		11.04
	181640	01/13/2016	Leleux, Judith		5.52
	181641	01/13/2016	LEVINER, ZACHARY	TOTAL 16 HOURS	480.00
	181642	01/13/2016	LOFTON SECURITY SERVICES, INC.	12/14 TO 12/20 HIGH SCHOOL SECURITY	499.32
	181643	01/13/2016	LUFKIN ISD	SILSBEE VS CHAPEL HILL	1,642.43
	181644	01/13/2016	McKinney, Raymond		17.71
	181644	01/13/2016	McKinney, Raymond		17.71
	181644	01/13/2016	McKinney, Raymond		17.71
	181645	01/13/2016	O'REILLY AUTOMOTIVE	Auto Shop Open Monthly PO for Dec. 2015	50.00
	181646	01/13/2016	ORR, JESSE	BASKETBALL TOTAL 4.25 HOURS	127.50
	181647	01/13/2016	PARKER LUMBER - SILSBEE	OPEN P.O. PARKER LUMBER FOR DECEMBER BID LIST	1,523.75
	181648	01/13/2016	Penry, Sue	UIL DISTRICT CONTEST	80.50
	181649	01/13/2016	PERMA BOUND BOOKS	library books	3,560.47
	181650	01/13/2016	PINNACLE MEDICAL MANAGEMENT CORP.	DECEMBER TESTING	55.00
	181651	01/13/2016	POLLOCK, PHIL	SILSBEE VS BRIDGE CITY	110.00
	181652	01/13/2016	Powell, Christina		2.30
	181652	01/13/2016	Powell, Christina		2.30
	181653	01/13/2016	PREBLE, JOY	JANUARY 20TH MIDDLE SCHOOL	810.40
	181654	01/13/2016	REGION V EDUCATION SERVICE CENTER	SETTEN DECEMBER - JANUARY & FEBRUARY	1,986.39
	181655	01/13/2016	REGION X VOCAL		63.00
	181656	01/13/2016	RENFRO, ARCHIE	SILSBEE VS BRIDGE CITY	135.00
	181657	01/13/2016	Ringo, Jamie		3.45
	181658	01/13/2016	ROCHESTER 100 INC.	Nicky's Folders T. Deaver Kirby, Read & Reeves	1,711.20
	181659	01/13/2016	SAFETY VISION	interior camera w mic & ir 2.8 mm and 128g sd cards QUOTE P122003	7,920.00
	181660	01/13/2016	SAPP, HERBERT	SILSBEE VS BRIDGE CITY	75.00
	181661	01/13/2016	SCOTT, JADE		250.00
	181662	01/13/2016	Scott, Ruby	HS NURSES AIDES TO BEAUMONT	10.00
	181663	01/13/2016	SETCA	SILSBEE COACHES	200.00
	181664	01/13/2016	SETX HS FISHING ASSOC.	BRANDON PAYNE SCHOLARSHIP DUE TO NON COLLEGE ATTENDANCE	157.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181665	01/13/2016	Sigler, Joe SCOUTING HOUSTON WHEATLEY	120.06
	181666	01/13/2016	SMART'S TRUCK & TRAILER BUZZER SISD 2015-2016 BUS PARTS BID	133.41
	181667	01/13/2016	STRATTON INC. WHEEL BEARING ASSEMBLY FOR CUB CADET 2015 BID LIST	132.94
	181668	01/13/2016	SULLIVAN, BRENDA JOSEPH REESE AND DONNA DUFNER FEBRUARY 20-21	450.00
	181669	01/13/2016	TAPT	290.00
	181670	01/13/2016	TASB, INC.	1,661.00
	181671	01/13/2016	TASBO TASBO REGISTRATION	350.00
	181671	01/13/2016	TASBO TASBO ANNAL CONFERENCE	350.00
	181671	01/13/2016	TASBO TASBO CONFERENCE	350.00
	181671	01/13/2016	TASBO TASBO ANNUAL CONFERENCE	350.00
	181672	01/13/2016	TASBT FEB 20-21 CHARLES MCLENDON AND VALERIE BOUNDS	285.00
	181673	01/13/2016	TEXAS LIBRARY ASSOCIATION 2016 MEMBERSHIP	145.00
	181674	01/13/2016	TMH SOFTBALL JASON MORGAN AND KATIE WHIGHAM	200.00
	181675	01/13/2016	Tramel, Dawn	12.83
	181676	01/13/2016	TRIANGLE WATER CO.	159.75
	181677	01/13/2016	TROXELL COMMUNICATIONS projector bulbs to restock the warehouse	954.00
	181678	01/13/2016	Turk, Tashauna	2.30
	181678	01/13/2016	Turk, Tashauna	2.30
	181679	01/13/2016	U S POSTAL SERVICE	5,000.00
	181680	01/13/2016	Wallace, Mark NUTS & BOLTS	62.25
	181681	01/13/2016	Waters, Sharon PNG INDIAN KICKOFF	972.00
	181682	01/13/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	181683	01/13/2016	WILLIAMS, CANDRA SILSBEE VS BRIDGE CITY	95.00
	181684	01/14/2016	GAMES PEOPLE PLAY GOLF BAGS AND GOLF BALLS -QUOTE-50001006	2,075.00
	181685	01/20/2016	AMAZON.COM/SYNCB TECHNOLOGY SUPPLIES	47.98
	181685	01/20/2016	AMAZON.COM/SYNCB MIDDLE SCHOOL SUPPLIES	158.59
	181685	01/20/2016	AMAZON.COM/SYNCB supplies for BIC unit	134.91
	181685	01/20/2016	AMAZON.COM/SYNCB 68" golf umbrellas for car line @ READ	168.00
	181686	01/20/2016	ANAHUAC BOOSTER CLUB JV GOLF	150.00
	181687	01/20/2016	ANAHUAC BOOSTER CLUB BOYS GOLF	150.00
	181688	01/20/2016	ANAHUAC BOOSTER CLUB GIRLS GOLF	150.00
	181689	01/20/2016	AT &T JAN 7 THRU FEB 6	932.55
	181690	01/20/2016	AT&T LONG DISTANCE	25.45
	181691	01/20/2016	ATHLETIC SUPPLY INC. track ms girls	982.00
	181691	01/20/2016	ATHLETIC SUPPLY INC. MS GIRLS VOLLEYBALL	884.00
	181692	01/20/2016	BROOKSHIRE BROS FCCLA Open Monthly PO for Dec. 2015	137.22
	181692	01/20/2016	BROOKSHIRE BROS food supplies for football team to be reimbursed by the activity acct.	280.07
	181693	01/20/2016	Brooks, Tricia MILEAGE AND MEALS	416.06
	181694	01/20/2016	Buteaux, Cory SOCCER TOURNAMENT HJ	130.98

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181695	01/20/2016	CAIN, ED	SILSBEE VS HJ BASKETBALL TOTAL 5 HOURS	150.00
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	179.97
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	234.13
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	79.39
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	394.31
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	56.25
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	83.62
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	268.88
	181696	01/20/2016	CENTERPOINT ENERGY	12/3 TO 1/5	274.61
	181697	01/20/2016	CITY OF SILSBEE	12/2 to 12/29	714.16
	181697	01/20/2016	CITY OF SILSBEE	12/2 to 12/29	137.01
	181697	01/20/2016	CITY OF SILSBEE	12/2 to 12/29	103.09
	181697	01/20/2016	CITY OF SILSBEE	12/2 to 12/29	113.89
	181698	01/20/2016	CLAY EWELL EDUCATIONAL SERVICES	TRACTOR TECHNICIANS CONTEST	75.00
	181699	01/20/2016	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for Dec. 2015	77.50
	181699	01/20/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Gas Open PO for January 2016	241.58
	181699	01/20/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for January 2016	42.12
	181699	01/20/2016	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for Dec. 2015	7.75
	181700	01/20/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S FOR JANUARY BID LIST	66.77
	181701	01/20/2016	COMMUNITY COFFEE	READ	45.00
	181701	01/20/2016	COMMUNITY COFFEE	MAINTENANCE	78.00
	181701	01/20/2016	COMMUNITY COFFEE	HIGH SCHOOL	201.00
	181702	01/20/2016	CONSTANT, DAVID	SILSBEE VS BOB HOPE	65.00
	181703	01/20/2016	Day, Keli	MILEAGE 1/4,5,11,13,14,17	65.34
	181704	01/20/2016	DECKERT, MARY		9.25
	181705	01/20/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	181706	01/20/2016	DEMCO	Library Supplies	187.22
	181707	01/20/2016	ETEX	OFFICE SUPPLIES	77.80
	181707	01/20/2016	ETEX	folders for student records	91.24
	181707	01/20/2016	ETEX	Hanging File Folders	24.98
	181707	01/20/2016	ETEX	Office Supplies	172.34
	181708	01/20/2016	EWELL EDUCATIONAL SERVICES		100.00
	181709	01/20/2016	EXXON MOBIL		138.30
	181710	01/20/2016	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR JANUARY 2015 BID LIST	54.85
	181711	01/20/2016	GALLOWAY, BROCK	SILSBEE VS LCM	55.00
	181712	01/20/2016	GEORGAS, ROB	GOALIE GLOVES FOR GIRLS SOCCER	144.48
	181713	01/20/2016	HARDIN JEFFERSON HIGH SCHOOL GOLF	BOYS GOLF	150.00
	181714	01/20/2016	HARDIN JEFFERSON HIGH SCHOOL GOLF	GIRLS GOLF	150.00
	181715	01/20/2016	HARRIS, KEVIN	SILSBEE VS LCM	89.44

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	181716	01/20/2016	HEXCO, INC. - ACADEMIC	UIL Study Materials	67.00
	181717	01/20/2016	IMP	IMP, INC TITLE 1 STATEWIDE SCHOOL SUPPORT & FAMILY & COMMUNITY ENGAGEMENT INITIATIVE FOR T. DEAVER & T STOUT CONF. REG.	350.00
	181718	01/20/2016	JASPER BULLDOG ATHLETICS	JR. HIGH BOYS BASKETBALL TOURNAMENT	125.00
	181719	01/20/2016	JASPER BULLDOG ATHLETICS	BULLDOG INVITATIONAL GOLF TOURNAMENT	200.00
	181720	01/20/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for January 2016	38.55
	181720	01/20/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for January 2016	53.80
	181721	01/20/2016	JOHNSTONE SUPPLY	HVAC Open Monthly PO for Dec. 2015	23.14
	181722	01/20/2016	KEY, KRISTEN	2 OF 2 DRAWS	500.00
	181723	01/20/2016	KUEBODEAUX, BEAU	2 OF 2 DRAWS	500.00
	181724	01/20/2016	KUYKENDALL, OLIVIA	MILEAGE 1/5,12,14	30.16
	181725	01/20/2016	LA QUINTA INN & SUITES HOUSTON STAFFORD/	IRLEN SYNDROME TRAINING 1/21-23 JENNIFER FERGUSON	201.60
	181726	01/20/2016	LAMBRIGHT, HEIDI		21.40
	181726	01/20/2016	LAMBRIGHT, HEIDI		21.40
	181727	01/20/2016	LEIFERMAN, JON	SILSBEE VS BOB HOPE SOCCER	65.00
	181728	01/20/2016	Lewis, Sophia	REGION V WORKSHOP	23.58
	181729	01/20/2016	LONE STAR COACHING CLINIC		350.00
	181730	01/20/2016	MACKIN EDUCATIONAL RESOURCES	LIBRARY TITLES MEMORIAL BOOKS	33.69
	181731	01/20/2016	Martinez, Michelle	SOLO CONTEST	70.00
	181732	01/20/2016	MONTALVO, CARLOS II	JASPER BASKETBALL TOTAL 7 HOURS	210.00
	181732	01/20/2016	MONTALVO, CARLOS II	SILSBEE VS HJ BASKETBALL TOTAL 5 HOURS	150.00
	181733	01/20/2016	MUNRO'S UNIFORM SERVICE	TOOK A CREDIT OF \$18.26 GARY MATHIS OFF 2 INVOICES	271.30
	181734	01/20/2016	NCS PEARSON, INC.	Testing materials	35.00
	181735	01/20/2016	NCS PEARSON, INC.	NNAT2 Testing Materials for D. Helton Kirby & Read	8,955.00
	181736	01/20/2016	NEDERLAND HIGH SCHOOL	UIL PRACTICE MEET	-369.00
	181736	01/20/2016	NEDERLAND HIGH SCHOOL	UIL PRACTICE MEET	369.00
	181737	01/20/2016	NEDERLAND HIGH SCHOOL	BOYS GOLF	150.00
	181738	03/22/2016	NEDERLAND HIGH SCHOOL	GIRLS GOLF	-150.00
	181738	01/20/2016	NEDERLAND HIGH SCHOOL	GIRLS GOLF	150.00
	181739	01/20/2016	NEWTON'S TOOL & HARDWARE, INC.	OPEN P.O. NEWTON' TOOLS AND HARDWARE BID LIST	40.50
	181740	01/20/2016	NOVROZSKY'S	GIRLS BASKETBALL	258.52
	181741	01/20/2016	ORR, JESSE	SILSBEE VS HJ BASKETBALL TOTAL 4 HOURS	120.00
	181742	01/20/2016	OZEN ALL SPORTS BOOSTER CLUB	GIRLS GOLF	150.00
	181743	01/20/2016	OZEN ALL SPORTS BOOSTER CLUB	GIRLS GOLF	150.00
	181744	01/20/2016	PNG GOLF	JV BOYS GOLF	150.00
	181745	01/20/2016	POLLOCK, STEVEN	SILSBEE VS LCM	55.00
	181745	01/20/2016	POLLOCK, STEVEN	SILSBEE VS SPLENDORA	55.00
	181746	01/20/2016	QUALITY MAINTENANCE AND SERVICE	To repair the warehouse forklift	579.70
	181747	01/20/2016	RAISING CANE'S	GIRLS BASKETBALL	225.99

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	181748	01/20/2016	RENAISSANCE AUSTIN HOTEL	TCTELA JAN 22-24	519.93
	181749	01/20/2016	RENFRO, ARCHIE	SILSBEE VS LCM	135.00
	181750	01/20/2016	ROGERS, BRANDON	SILSBEE VS HJ BASKETBALL TOTAL 4 HOURS	120.00
	181751	01/20/2016	SAPP, HERBERT	SILSBEE VS LCM	75.00
	181752	01/20/2016	SAPP, SHEA	SILSBEE VS LCM	60.00
	181753	01/20/2016	SCHOLASTIC INC.	Scholastic Scope Magazine	494.45
	181754	01/20/2016	SOUTHWEST BUILDING SYSTEMS	2016 1ST QUARTER MONITORING FEE ADM BUILDING	75.00
	181755	01/20/2016	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE, TECHNOLOGY	109.08
	181756	01/20/2016	Stanley, Katherine	REGION V WORKSHOP	23.58
	181757	01/20/2016	STAR GRAPHICS COPIERS, INC.	10/25 TO 11/24	4,116.67
	181758	01/20/2016	STAR GRAPHICS INC	1/1 TO 1/31	153.00
	181758	01/20/2016	STAR GRAPHICS INC	1/1 TO 1/31	139.00
	181758	01/20/2016	STAR GRAPHICS INC	1/1 TO 1/31	425.00
	181759	01/20/2016	SUBWAY STORE #5224	MIDDLE SCHOOL BASKETBALL	385.00
	181760	01/20/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	12/1 TO 12/18	22.00
	181761	01/20/2016	THOMAS, NICOLLETTE	2 OF 2 DRAWS	500.00
	181762	01/20/2016	TIME WARNER CABLE	12/17 to 2/14	10,000.00
	181762	01/20/2016	TIME WARNER CABLE	1/18 TO 2/17	954.06
	181762	01/20/2016	TIME WARNER CABLE	1/17 TO 2/16	954.06
	181762	01/20/2016	TIME WARNER CABLE	1/18 TO 2/17	954.06
	181762	01/20/2016	TIME WARNER CABLE	1/18 TO 2/17	954.06
	181763	01/20/2016	TRIANGLE WATER CO.	481250 THE ACADEMY	76.00
	181764	01/20/2016	VIDOR HIGH SCHOOL	JV GOLF	150.00
	181765	01/20/2016	VIDOR HIGH SCHOOL	GIRLS GOLF	150.00
	181766	01/20/2016	VIDOR HIGH SCHOOL	BOYS VARSITY GOLF	150.00
	181767	01/20/2016	WALKOVIAK, THOMAS	SILSBEE VS LCM	180.59
	181768	01/20/2016	Wallace, Mark	OSHA TRAINING COURSE	575.00
	181769	01/20/2016	WARREN HIGH SCHOOL - ATHLETIC DEPT.	GIRLS GOLF	160.00
	181770	01/20/2016	WARREN ISD ATHLETICS	JV GOLF	160.00
	181771	03/22/2016	WEST BROOK GOLF BOOSTERS	BOYS GOLF	-215.00
	181771	01/20/2016	WEST BROOK GOLF BOOSTERS	BOYS GOLF	215.00
	181772	01/20/2016	WEST BROOK GOLF BOOSTERS	BOYS GOLF	175.00
	181773	01/20/2016	WILBERT, JOE III	SILSBEE VS LCM BASKETBALL	145.60
	181774	01/20/2016	WILLIAMS, JOHN	AND 1/13 TOTAL 16 HOURS	480.00
	181775	01/20/2016	Willis, Pamela	NEDERLAND UIL PRACTICE MEET	-260.00
	181775	01/20/2016	Willis, Pamela	NEDERLAND UIL PRACTICE MEET	260.00
	181776	01/20/2016	COASTAL WELDING	Ag Monthly Open PO for January 2016	99.00
	181777	01/20/2016	ETEX	teacher supplies	198.40
	181778	01/20/2016	FASTENAL COMPANY	Ag Monthly Open PO for January 2016	52.05

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181779	01/20/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. MCMILLIAN GLASS FOR JANAURY BID LIST	53.34
	181780	01/20/2016	MSU FOUNDATION AGRICULTURE	2016 MCNEESE INVITATIONAL FFA JUDGING CONTEST	20.00
	181781	01/20/2016	MUNRO'S UNIFORM SERVICE	DECEMBER 2015	1,077.86
	181782	01/20/2016	NEDERLAND HIGH SCHOOL	UIL PRACTICE MEET	351.00
	181783	01/20/2016	SZEMBORSKI, KARA	CITRUS BOWL PERFORMANCE	115.40
	181784	01/20/2016	TEXAS SNAKES & MORE	SCHOOL PROGRAM	600.00
	181785	01/20/2016	Willis, Pamela	NEDERLAND UIL PRACTICE MEET	240.00
	181786	01/27/2016	ABBO, JOEL	SILSBEE VS CENTRAL SOCCER	65.00
	181787	01/27/2016	AT&T LONG DISTANCE		627.90
	181788	01/27/2016	ATHLETIC SUPPLY INC.	BOYS TRACK MIDDLE SCHOOL	247.00
	181788	01/27/2016	ATHLETIC SUPPLY INC.	GIRLS SOCCER SUPPLIES AND UNIFORMS	1,771.00
	181789	01/27/2016	ATSSB-REGION 10		45.00
	181790	01/27/2016	BAKER DISTRIBUTING	Filters to restock the warehouse	2,282.84
	181791	01/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	215.85
	181791	01/27/2016	BARCELONA SPORTING GOODS	basketball supplies	309.00
	181791	01/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	335.00
	181791	01/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	1,640.00
	181791	01/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	141.00
	181791	01/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	53.50
	181791	01/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	108.00
	181792	01/27/2016	BELL, MA LPC COUNSELING SERV., TRACY	12/14 TO 1/25	310.00
	181792	01/27/2016	BELL, MA LPC COUNSELING SERV., TRACY	12/14 TO 1/25	790.00
	181793	01/27/2016	BROUCHET, THERMAN	SILSBEE vs WOS	110.00
	181794	01/27/2016	BSN SPORTS	SOFTBALL UNIFORMS	1,163.15
	181795	01/27/2016	Buteaux, Cory	SOCCER	136.42
	181796	01/27/2016	CAIN, ED	SILSBEE VS WOS BASKETBALL AND LIONS CLUB MAGIC SHOW TOTAL 7.5 HOURS	225.00
	181797	01/27/2016	CARD SERVICES	DECEMBER 19 TO JANUARY 18, 2016	1,521.07
	181798	01/27/2016	CARD SERVICES	DECEMBER 21 TO JANUARY 20	1,088.54
	181799	01/27/2016	CAREER CRUISING	ccSPRINGBOARD	799.00
	181800	01/27/2016	CAROLINA BIOLOGICAL SUPPLY	Science Supplies	436.40
	181801	01/27/2016	CARTER, ROBIN	SILSBEE VS HJ	55.00
	181802	01/27/2016	CED, INC.	OPEN P.O. CED FOR JANUARY 2015 BID LIST	340.08
	181803	01/27/2016	CENTERPOINT ENERGY	12/15 TO 1/15	1,287.59
	181804	01/27/2016	CENTERPOINT ENERGY	12/15 - 1/15	111.85
	181805	01/27/2016	CENTERPOINT ENERGY SERVICES, INC.	12/1 TO 12/31	4,020.65
	181806	01/27/2016	CHAVEZ, RICK	SILSBEE VS HARDIN JEFFERSON	575.20
	181807	01/27/2016	CICI'S PIZZA #160	BOYS BASKETBALL MIDDLE SCHOOL	70.00
	181808	01/27/2016	CITY OF SILSBEE	12/7 TO 1/5	691.17
	181808	01/27/2016	CITY OF SILSBEE	12/7 to 1/5	696.38

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181808	01/27/2016	CITY OF SILSBEE	12/7 to 1/5	251.88
	181809	01/27/2016	CLASSIC FORMS AND PRODUCTS, INC.	AP WINDOW ENVELOPES	998.75
	181810	01/27/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for January 2016	46.74
	181810	01/27/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for January 2016	34.50
	181811	01/27/2016	COMMUNITY COFFEE	ADMINISTRATION	17.00
	181812	01/27/2016	CONROE ISD	SEALY VS SILSBEE	2,455.14
	181812	01/27/2016	CONROE ISD	EL CAMPO VS SILSBEE	234.23
	181813	01/27/2016	COWARD, JUDY		570.00
	181814	01/27/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	181814	01/27/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	181815	01/27/2016	ELLEVATION,LLC	Ellevation LLC renewal of services T. McDuff	2,400.00
	181816	01/27/2016	ETEX	teacher supplies toner	162.55
	181816	01/27/2016	ETEX	CONSTRUCTION PAPER	857.50
	181816	01/27/2016	ETEX	OFFICE SUPPLIES	13.34
	181816	01/27/2016	ETEX	office supplies	87.43
	181816	01/27/2016	ETEX	Ink Cartridges for room 220	659.95
	181816	01/27/2016	ETEX	OPEN P.O. ETEX FOR JANUARY REGION 5	18.48
	181817	01/27/2016	F&F SPORTS, INC.	DISTRICT FOOTBALL TOURNAMENT	250.00
	181818	01/27/2016	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR JANUARY 2015 BID LIST	34.05
	181819	01/27/2016	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181819	01/27/2016	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181820	01/27/2016	FOLLETT SCHOOL SOLUTIONS, INC.	Library book order	3,143.85
	181821	01/27/2016	GALENA PARK ISD	JR. HIGH BASKETBALL TOURNAMENT WILDCAT CLASSIC	100.00
	181822	01/27/2016	GRIMES, KENNETH	SILSBEE VS HJ	55.00
	181823	01/27/2016	HANCOCK, ROBERT	SILSBEE VS LCM	75.00
	181824	01/27/2016	HILTON ANATOLE	TSCA SCHOOL COUNSELORS CONFERENCE 1/31- 2/2	352.98
	181825	01/27/2016	HILTON AUSTIN	TCEA FEB 2-5	778.26
	181826	01/27/2016	HILTON AUSTIN	TCEA FEB 2-5	778.26
	181827	01/27/2016	HYATT REGENCY AUSTIN	TCEA 2/2-5	755.37
	181828	01/27/2016	Jacks, Evelle		70.55
	181829	01/27/2016	JENNY'S FRIED CHICKEN	BOYS BASKETBALL JASPER	258.00
	181830	01/27/2016	JOHNSTONE SUPPLY	OPEN P.O. JOHNSTONE SUPPLY FOR JANUARY BID LIST	222.10
	181830	01/27/2016	JOHNSTONE SUPPLY	HVAC Monthly Open PO for January 2016	98.68
	181831	01/27/2016	LAMBRIGHT, HEIDI		20.10
	181831	01/27/2016	LAMBRIGHT, HEIDI		4.43
	181832	01/27/2016	LOFTON SECURITY SERVICES, INC.	1/11 TO 1/17	420.48
	181832	01/27/2016	LOFTON SECURITY SERVICES, INC.	1/4 TO 1/10	525.60
	181833	01/27/2016	LOVELY, UIRANNAH	SILSBEE VS WOS	110.00
	181834	01/27/2016	LOWE, MITCHELL	SILSBEE VS HARDIN JEFFERSON	990.53

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	181835	01/27/2016	LYNN LEE INC. DAIRY QUEENS	MIDDLE SCHOOL BASKETBALL	222.00
	181836	01/27/2016	BG FOODS INC. DBA MCDONALD'S	STORE 12027 BOYS SOCCER	75.68
	181836	01/27/2016	BG FOODS INC. DBA MCDONALD'S	JR. HIGH BASKEBALL	52.79
	181837	01/27/2016	NOVROZSKY'S	HS BOYS BASKETBALL MEALS	234.54
	181837	01/27/2016	NOVROZSKY'S	GIRLS BASKETBALL	247.05
	181838	01/27/2016	ORR, JESSE	SILSBEE VS WOS BASKETBALL TOTAL 5/5 HOURS	165.00
	181839	01/27/2016	PAYNE, REBECCA	TOTAL 9.75 HOURS	97.50
	181840	01/27/2016	POCKET NURSE	Supplies for HST Classes	20.72
	181841	01/27/2016	GREEN, CASEY	SCOUTING BASKETBALL	74.95
	181842	01/27/2016	PPG ARCHITECTURAL FINISHES	OPEN P.O. PPG ARCHITECTURAL FINISHES FOR JANUARY BID LIST	167.64
	181843	01/27/2016	REGION X-J.H. MUSIC S.E.		240.00
	181844	01/27/2016	RENFRO, ARCHIE	SILSBEE VS LCM BASKETBALL	135.00
	181844	01/27/2016	RENFRO, ARCHIE	SILSBEE VS HJ	135.00
	181845	02/02/2016	ROSS RIDGE SAND	BASEBALL AND SOFTBALL	-250.00
	181845	01/27/2016	ROSS RIDGE SAND	BASEBALL AND SOFTBALL	250.00
	181846	01/27/2016	SAPP, HERBERT	OFFICIAL 1/14	75.00
	181846	01/27/2016	SAPP, HERBERT	SILSBEE VS HJ	75.00
	181847	01/27/2016	SAPP, SHEA	SILSBEE VS HJ	60.00
	181848	01/27/2016	SHERATON SUITES MARKET CENTER DALLAS	SCHOOL COUNSELOR CONFERENCE	347.07
	181849	01/27/2016	SOUTHERN COMPUTER WAREHOUSE	Brother HL 5470DW Printer Brother TN750 High Yield toner cart.	317.69
	181849	01/27/2016	SOUTHERN COMPUTER WAREHOUSE	LCD Projector	567.20
	181849	01/27/2016	SOUTHERN COMPUTER WAREHOUSE	ASUS CHROMEBOOK FLIP	285.17
	181850	01/27/2016	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	1,359.96
	181851	01/27/2016	SOUTHWEST BUILDING SYSTEMS	1st quarter monitoring fees for shs fire alarm system	75.00
	181851	01/27/2016	SOUTHWEST BUILDING SYSTEMS	Add bell schedule	78.00
	181852	01/27/2016	STOCKMANN, TOM	SILSBEE VS CENTRAL SOCCER	65.00
	181853	01/27/2016	STRATTON INC.	HOUSING, KNUCKLE, L/FRT. MACH \$154.00 LOWER BALL JOINT \$36.00 FREIGHT \$10.00 BID LIST	198.63
	181854	01/27/2016	Sturgeon, Rondi	TOTAL 9.75 HOURS	97.50
	181855	01/27/2016	SWICEGOOD MUSIC COMPANY	Choir Music	40.44
	181856	01/27/2016	TEXAS LIBRARY ASSOCIATION	MEMBERSHIP 2016	75.00
	181857	01/27/2016	TEXAS LIBRARY ASSOCIATION	2016 MEMBERSHIP	75.00
	181858	01/27/2016	THE WESTIN GALLERIA DALLAS	STATEWIDE EVALUATION CONFERENCE JAN 31-FEB 2	388.97
	181859	01/27/2016	TRI-CON, INC.	OPEN P.O. TRI CON FOR JANAUARY AWARDED FUEL BID	1,004.96
	181860	01/27/2016	VERIZON WIRELESS	DEC 14 - JAN 13	1,673.17
	181861	01/27/2016	VERIZON WIRELESS	DEC 14 - JAN. 13	1,126.41
	181862	01/27/2016	WAL-MART	SUPPLIES FOR HS LIFESKILLS	122.11
	181862	01/27/2016	WAL-MART	I TUNE CARD	25.00
	181862	01/27/2016	WAL-MART	in service supplies and other supplies for bus barn	133.60

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181862	01/27/2016	WAL-MART	supplies	102.84
	181862	01/27/2016	WAL-MART	NINTENDO WII	299.96
	181862	01/27/2016	WAL-MART	cable, batteries and donuts	49.29
	181862	01/27/2016	WAL-MART	BOARD MEETING 1/7	50.58
	181862	01/27/2016	WAL-MART	zip lock snack size and candy	18.39
	181862	01/27/2016	WAL-MART	BOARD MEETING SUPPLIES 1/12	16.88
	181863	01/27/2016	Wallace, Mark	PROJECTS TO BE PICKED UP IN HOUSON BY MARK WALLACE	529.40
	181864	01/27/2016	WHITELEY, GARY	SILSBEE VS HARDIN JEFFERSON	791.48
	181865	01/27/2016	WILLIAMS, JOHN	AND 1/21 TOTAL 13 HOURS	390.00
	181866	01/27/2016	WILLIAMS, ROLAND	SILSBEE VS DIBOLL SOCCER	65.00
	181867	01/27/2016	WYNDHAM SAN ANTONIO RIVERWALK	TCEC WINTER CONFERENCE 2/2-2/5	398.70
	181868	01/27/2016	ZONES	DELL LATITUDE	552.65
	181869	01/27/2016	ZONES	PRINTER PARTS	122.46
	181870	02/03/2016	ADVANCED GRAPHICS	Supplies for poster machine	316.15
	181871	02/03/2016	ADVANCED GRAPHICS	poster machine	17,618.67
	181872	02/03/2016	ADVANCED SYSTEMS & ALARMS	MATERIALS & LABOR TO INSPECT FIRE SPRINKLER SYATEM IN AUDITORIUM INSPECTION TESTING RPZ (SEE ATTACHED QUOTE) REGION 5	393.00
	181872	02/03/2016	ADVANCED SYSTEMS & ALARMS	2/1 TO 2/29	70.00
	181873	02/03/2016	BARCELONA SPORTING GOODS	basketball supplies	708.75
	181874	02/03/2016	BILL CLARK PEST CONTROL	OPEN P.O. BILL CLARK PEST CONTROL FOR JANUARY AWARDED BID	235.00
	181875	02/03/2016	CAIN, ED	SILSBEE VS ORANGEFIELD TOTAL 3.5 HOURS	105.00
	181875	02/03/2016	CAIN, ED	SILSBEE VS HF BASKETBALL TOTAL 5/5 HOURS	165.00
	181875	02/03/2016	CAIN, ED	SILSBEE VS BRIDGE CITY TOTAL 4.5 HOURS	135.00
	181876	02/03/2016	CAPSTONE PRESS, INC.	LIBRARY BOOKS	469.25
	181877	02/03/2016	CARDWELL, CINDY	ACCOMPANIST	150.00
	181878	02/03/2016	CAROL F. ZUCCONE ED.D. & ASSOCIATES	Workshop for Social Worker	475.00
	181879	02/03/2016	Carrell, Sheila	1/21-24 TCTELA AUSTIN	329.95
	181879	02/03/2016	Carrell, Sheila	REIMBURSEMENT TCTELA 1/21-24	450.00
	181880	02/03/2016	CED, INC.	G.E BREAKER, RATING PLUG, LUG KIT FOR HIGH SCHOOL BID LIST	1,674.00
	181880	02/03/2016	CED, INC.	OPEN P.O. CED FOR JANUARY 2015 BID LIST	48.71
	181880	02/03/2016	CED, INC.	OPEN P.O. CED FOR JANUARY 2015 BID LIST	150.00
	181881	02/03/2016	CHESHIRE, EMILY	MAELYN MOULDER - KG	59.20
	181882	02/03/2016	CHEVRON AND TEXACO CARD SERVICES	12/23 TO 1/22	80.00
	181883	02/03/2016	CITY OF SILSBEE	12/14 TO 1/12	121.69
	181883	02/03/2016	CITY OF SILSBEE	12/14 TO 1/12	111.16
	181884	02/03/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Oct. 2015	39.87
	181884	02/03/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for January 2016	36.50
	181884	02/03/2016	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for January 2016	7.75
	181884	02/03/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for January 2016	97.50

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181885	02/03/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S FOR JANUARY BID LIST	87.02
	181886	02/03/2016	COMMUNITY COFFEE	MAINTENANCE	6.00
	181886	02/03/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	70.50
	181886	02/03/2016	COMMUNITY COFFEE	COFFEE FOR STAFF HIGH SCHOOL	51.25
	181887	02/03/2016	DEMCO	ELECTRIC PENCIL SHARPENER	205.19
	181888	02/03/2016	EDDINS, TAMI	SKYLAR REED - KIRBY	212.00
	181889	02/03/2016	EMBASSY SUITES AUSTIN-CENTRAL	TITLE I STATEWIDE SCHOOL SUPPORT & FAMILY & COMMUNITY ENGAGEMENT	324.82
	181890	02/03/2016	ENTERGY	JANUARY 2016	50,704.60
	181891	02/03/2016	Escamilla, Laura	ACCOMPANIST	125.00
	181892	02/03/2016	ETEX	SUPPLIES	34.81
	181892	02/03/2016	ETEX	Ink Cartridges for room 214	620.25
	181892	02/03/2016	ETEX	Label Maker adapter & Ink Cartridge	104.98
	181892	02/03/2016	ETEX	OFFICE SUPPLIES	127.39
	181892	02/03/2016	ETEX	teacher supplies	77.99
	181892	02/03/2016	ETEX	OFFICE CHAIR FOR JOSEPH OFFICE.	279.00
	181892	02/03/2016	ETEX	OFFICE SUPPLIES AND BATHROOM TISSUE	682.15
	181892	02/03/2016	ETEX	teacher supplies toner & misc	214.31
	181892	02/03/2016	ETEX	card stock and colored paper	63.33
	181892	02/03/2016	ETEX	Office supplies	34.99
	181892	02/03/2016	ETEX	office supplies	14.99
	181892	02/03/2016	ETEX	TEACHER SUPPLIES	300.34
	181893	02/03/2016	FASTENAL COMPANY	Ag Monthly Open PO for January 2016	160.91
	181893	02/03/2016	FASTENAL COMPANY	Ag Monthly Open PO for Nov 2015	102.91
	181893	02/03/2016	FASTENAL COMPANY	Ag Open Monthly PO for Dec. 2015	7.70
	181893	02/03/2016	FASTENAL COMPANY	Ag Open Monthly PO for Dec. 2015	184.28
	181893	02/03/2016	FASTENAL COMPANY	Ag Monthly Open PO for January 2016	96.30
	181894	02/03/2016	FAUL, GINGER		100.00
	181895	02/03/2016	FEDEX		69.97
	181896	02/03/2016	FELDHAUSEN, SCOTT	ACCOMPANIST SOLO & ENSEMBLE	175.00
	181897	02/03/2016	Ferguson, Jennifer		59.22
	181898	02/03/2016	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	181899	02/03/2016	Foster, Tonya		31.97
	181900	02/03/2016	Grant, Bethanie	CHEERLEADERS & DRILL TEAM TO HAMSHIRE FANNETT	8.00
	181900	02/03/2016	Grant, Bethanie	HS GRILS SOCCER TO PNG	17.19
	181901	02/03/2016	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. GRAYBAR FOR JANUARY 2015 BID LIST	16.76
	181901	02/03/2016	GRAYBAR ELECTRIC COMPANY, INC.	OPEN P.O. GRAYBAR FOR JANUARY 2015 BID LIST	3.92
	181902	02/03/2016	GRIFFIN, JASON	SILSBEE VS BRIDGE CITY TOTAL 4.5 HOURS	135.00
	181903	02/03/2016	HAMBURGER DEPOT	BOYS SOCCER	250.00
	181904	02/03/2016	Helton, Dawn	STUDENT TO SHADOW STARS OUTPATIENT PEDIATRIC PHYSICAL THERAPY	17.57

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	181905	02/03/2016	HILL, ANTHONY	SILSBEE VS ORANGEFIELD BASKETBALL	146.59
	181906	02/03/2016	HODGES, STEPHEN	SMS GIRLS BASKETBALL GAME TOTAL 2.	75.00
	181907	02/03/2016	INTERFACE SECURITY SYSTEMS	2/1 TO 2/29	26.43
	181908	02/03/2016	ISI COMMERCIAL REFRIGERATION, INC.	120v timer and freight \$183.27 High School Door catch, comp. spring, screw, door catch kit, frieght for Middle School \$251.83 (see quote) Buy Board	610.93
	181909	02/03/2016	J W PEPPER	Choir Music	57.00
	181909	02/03/2016	J W PEPPER	Choir Music	54.00
	181909	02/03/2016	J W PEPPER	Choir Music	77.99
	181910	02/03/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	5,140.00
	181910	02/03/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,480.00
	181911	02/03/2016	JOHNSTONE SUPPLY	HVAC Monthly Open PO for January 2016	114.52
	181912	02/03/2016	JONES, JUNE		8.64
	181913	02/03/2016	KENT, JIM	ACCOMPANIST	150.00
	181914	02/03/2016	KIMBALL MIDWEST	PARTS FOR BUSES SISD 2015-2016 BUS PARTS BID	148.96
	181915	02/03/2016	KOUNTZE ENTERPRISES, INC.	BUS INSPECTIONS	40.00
	181915	02/03/2016	KOUNTZE ENTERPRISES, INC.	BUS INSPECTIONS	40.00
	181915	02/03/2016	KOUNTZE ENTERPRISES, INC.	STATE INSPECTION FOR BUS 0018	40.00
	181916	02/03/2016	LAMAR UNIVERSITY AUDIOLOGY	EVALUATION	320.00
	181917	02/03/2016	LAMBRIGHT, HEIDI		10.05
	181917	02/03/2016	LAMBRIGHT, HEIDI		20.10
	181918	02/03/2016	LEVINER, ZACHARY	TOTAL 8 HOURS	240.00
	181919	02/03/2016	M & D SUPPLY, INC.	OPEN P.O. M&D SUPPLY FOR JANUARY BID LIST	264.37
	181920	02/03/2016	MARRIOTT RIVERWALK	TMEA CONVENTION 2/10 TO 2/14	682.97
	181921	02/03/2016	MARSH WATERPROOFING INC	30 TUBES NP-1 ELASTOMERIC CAULK BID LIST	150.00
	181922	02/03/2016	McDuff, Tamra	PARKING TCTELA 1/21-24	414.78
	181923	02/03/2016	MCINNIS CONSTRUCTION, INC.	SHREDDING & MOWING OF POOR DRAINAGE AREA AT EAST END OF TIGER STADIUM APPROVED BY RICHARD BAIN NOT TO EXCEED \$1000.00	300.00
	181924	02/03/2016	McKeehan, Kathryn	TMEA	587.00
	181925	02/03/2016	Moak, Michael	HS GIRLS SOCCER TO PALESTINE	50.10
	181925	02/03/2016	Moak, Michael	HS BASKETBALL TO ORANGEFIELD	9.18
	181926	02/03/2016	MONTALVO, CARLOS II	SILSBEE VS ORANGEFIELD BASKETBALL TOTAL 3.5 HOURS	105.00
	181926	02/03/2016	MONTALVO, CARLOS II	SILSBEE VS BRIDGE CITY TOTAL 4.5 HOURS	135.00
	181927	02/03/2016	NOVROZSKY'S	MIDDLE SCHOOL BASKETBALL	284.53
	181928	02/03/2016	PARCO PRINTING	TEMP ID STICKERS	112.62
	181929	02/03/2016	Patterson, Todd	CONFERENCE FEES FEB 10-13	70.00
	181930	02/03/2016	Phillips, Kirsten	MID WINTER TASA 1/24-27	320.27
	181931	02/03/2016	PINNACLE MEDICAL MANAGEMENT CORP.		310.00
	181932	02/03/2016	POLLOCK, PHIL	SILSBEE VS ORANGEFIELD	55.00
	181933	02/03/2016	PORTER, COLEMAN	SILSBEE VS ORANGEFIELD BASEKTBALL	146.59

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181934	02/03/2016	PRICE, JAMES SILSBEE VS ORANGEFIELD	136.93
	181935	02/03/2016	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP STOUT	20.00
	181935	02/03/2016	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	120.00
	181935	02/03/2016	REGION V EDUCATION SERVICE CENTER RECERTIFICATION CLASS FOR JOSEPH REESE	65.00
	181935	02/03/2016	REGION V EDUCATION SERVICE CENTER USER LICENSE AGREEMENT	1,200.00
	181936	02/03/2016	RILEY, CATHY	100.00
	181937	02/03/2016	ROSS RIDGE SAND	175.00
	181938	02/03/2016	RUBEN, RHONDA SILSBEE VS ORANGEFIELD	55.00
	181939	02/03/2016	SAFETY-KLEEN Auto Shop Bi-Monthly Open PO for January & Febraury 2016	214.55
	181940	02/03/2016	SAN ANTONIO MARRIOTT RIVERWALK TMEA CONVENTION FEB 10-14	806.26
	181941	02/03/2016	Sears, Rakeesha MS CHOIR TO HOUSTON	6.98
	181942	02/03/2016	Shannon, Donna FCCLA REG III STAR EVENTS	175.00
	181943	02/03/2016	Sigler, Joe SCOUT HOUSTON WHEATLEY VS HOUSTON STERLING	92.77
	181944	02/03/2016	SILSBEE HIGH SCHOOL AREA IV TRACTOR TECH 1/29 PER DIEM	100.00
	181945	02/03/2016	SILSBEE ISD FOOD SERVICES MEETING	40.00
	181945	02/03/2016	SILSBEE ISD FOOD SERVICES JANUARY 2016	280.26
	181945	02/03/2016	SILSBEE ISD FOOD SERVICES JANUARY 2016	231.00
	181946	02/03/2016	SILSBEE MOTOR COMPANY TIRES FOR OLD COP CAR	794.55
	181947	02/03/2016	SLOSSON EDUCATIONAL PUBL, INC. Slosson Educational Publications for D Helton score sheets	64.90
	181948	02/03/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC DECEMBER 2015	90,709.71
	181949	02/03/2016	SPINDLETOP CENTER	1,107.60
	181950	02/03/2016	Stanley, Katherine TASBO WEBINAR ATTENDANCE	34.43
	181951	02/03/2016	STAR GRAPHICS COPIERS, INC. Staples for copy machines to restock the whse	372.00
	181952	02/03/2016	Steadham, Ali FFA KATY INVITATIONAL	220.00
	181953	02/03/2016	Steadham, Ali FLORAL CLASS SUPPLIES	68.22
	181954	02/03/2016	SUBWAY STORE #5224 MIDDLE SCHOOL BASKETBALL	342.50
	181955	02/03/2016	SZEMBORSKI, KARA FCCLA REG III STAR EVENTS	175.00
	181956	02/03/2016	TASBO WEBINAR	70.00
	181957	02/03/2016	TEXAS SPEECH-LANGUAGE HEARING ASSOCIATIO DAWN TRAMEL, STACI WEIR, GRETCHEN JACKS	597.00
	181958	02/03/2016	TEXAS STATE LIBRARY AND ARCHIVES COMMISS	613.14
	181959	02/03/2016	THOMAS BUS GULF COAST BOOSTER PUMP BUS #98 SISD 2015-2016 BUS PARTS BID	149.59
	181960	02/03/2016	Thornhill, Sherrie TASA MIDWINTER	335.70
	181961	02/03/2016	TIME WARNER CABLE 1/30 - 2/29	653.56
	181962	02/03/2016	TRI-CON, INC. OPEN PO FOR THE MONTH OF JANUARY 2016 SISD 2015-2016 FUEL BID	8,597.39
	181963	02/03/2016	TRIANGLE EQUIPMENT, INC. Lance double 36' ST54 and Gun. ST2305 Trigger 5K PSI for PRESSURE WASHER	123.61
	181964	02/03/2016	WASTE MANAGEMENT OF TEXAS, INC. JANUARY SERVICE	128.36
	181965	02/03/2016	WATSON, ARIEL	100.00
	181966	02/03/2016	WATSON, MTBC, KATHY JANUARY 2016	4,625.00
	181967	02/03/2016	WILLIAMS, JOHN 28 AND 29TH TOTAL 24 HOURS	720.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	181968	02/10/2016	806 TECHNOLOGIES, INC	CAMPUS IMPROVEMENT PLANNING SOFTWARE	3,000.00
	181969	02/10/2016	ACCESS INVESTIGATIONS, LLC	11/18 SERVICES	400.00
	181970	02/10/2016	AT &T	JAN 25 THRU FEB 24	39.33
	181970	02/10/2016	AT &T	JAN 25 THRU FEB 24	49.43
	181970	02/10/2016	AT &T	JAN 25 THRU FEB 24	49.43
	181970	02/10/2016	AT &T	JAN 25 THRU FEB 24	59.07
	181970	02/10/2016	AT &T	JAN 27 THRU FEB 26	118.14
	181970	02/10/2016	AT &T	JAN 27 THRU FEB 26	3,486.49
	181971	02/10/2016	AUDILET TRACTOR SALES, INC.	Ag Monthly Open PO for January 2016	477.88
	181972	02/10/2016	BARLOW, DE'MIA	SILSBEE VS BRIDGE CITY BASKETBALL	58.00
	181973	02/10/2016	BEYNON SPORTS SURFACES, INC.	H.S. TRACK	9,200.00
	181973	02/10/2016	BEYNON SPORTS SURFACES, INC.	H.S. TRACK	182,715.00
	181974	02/10/2016	BRIDGE CITY ISD	MILEAGE FOR OFFICIALS 1/8 BOYS BASKETBALL GAME	211.55
	181975	02/10/2016	BROUCHET, THERMAN	SILSBEE VS HAMSHIRE FANNETT	110.00
	181976	02/10/2016	BUECHLER & ASSOCIATES, P.C.	LEGAL SERVICES FOR FEBRUARY 2016	4,041.67
	181977	02/10/2016	Burrell, Andra	1/31 TO 2/2 SCHOOL COUNSELOR CONFERENCE DALLAS	381.28
	181978	02/10/2016	CAIN, ED	SILSBEE VS LCM BOYS BASKETBALL TOTAL 5.5 HOURS	165.00
	181979	02/10/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	181980	02/10/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF JANUARY 2016 SISD 2015-2016 BUS PARTS BID	697.07
	181981	02/10/2016	CHICK-FIL-A	BASKETBALL MIDDLE SCHOOL GIRLS	325.00
	181982	02/10/2016	CICI'S PIZZA #160	BOYS BASKETBALL @ HF	193.06
	181983	02/10/2016	CITY OF SILSBEE	12/22 to 1/19	411.10
	181983	02/10/2016	CITY OF SILSBEE	12/22 TO 1/19	16.25
	181983	02/10/2016	CITY OF SILSBEE	12/22 TO 1/19	1,406.16
	181983	02/10/2016	CITY OF SILSBEE	12/22 TO 1/21	1,380.18
	181984	02/10/2016	COASTAL WELDING	Ag Monthly Gas Open PO for January 2016	77.50
	181985	02/10/2016	Collins, James		41.27
	181986	02/10/2016	COMPLETE ATHLETE, INC.	boys soccer order	944.99
	181987	02/10/2016	Dauriac, Jennifer		155.52
	181987	02/10/2016	Dauriac, Jennifer	AND HOUSTON CONFERENCES	106.76
	181988	02/10/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	181989	02/10/2016	DEMCO	LIBRARY SUPPLIES	352.19
	181990	02/10/2016	EJM-SMS	TMEA HOTEL MICHELLE MARTINEZ	273.19
	181991	02/10/2016	EJM-SMS	TMEA 2/9 - 2/13 JONATHAN BLAKE	398.70
	181992	02/10/2016	ETEX	Ink Cartridge for room 222	154.34
	181992	02/10/2016	ETEX	Supplies for Science Dept	144.55
	181992	02/10/2016	ETEX	toner and drum for Discovery	267.78
	181992	02/10/2016	ETEX	office supplies	91.24
	181992	02/10/2016	ETEX	teacher supplies toners	258.76

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	181992	02/10/2016	ETEX OFFICE SUPPLIES	104.99
	181992	02/10/2016	ETEX teacher supplies	113.96
	181992	02/10/2016	ETEX Hole Punch for Science Dept	87.99
	181992	02/10/2016	ETEX Padding Compound for NCR paper	51.98
	181992	02/10/2016	ETEX OFFICE SUPPLIES	259.98
	181993	02/10/2016	FITNESS FINDERS library supplies	106.00
	181994	02/10/2016	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	181995	02/10/2016	GARCIA, JOSEPH	48.75
	181996	02/10/2016	GILLIAN, LEE SILSBEE VS BRIDGE CITY	168.50
	181997	02/10/2016	GRAYBAR OPEN P.O. GRAYBAR FOR JANUARY 2015 BID LIST	619.20
	181997	02/10/2016	GRAYBAR OPEN P.O. GRAYBAR FOR JANUARY 2015 BID LIST	97.30
	181998	02/10/2016	Green, Tonja	15.55
	181999	02/10/2016	HAMPTON INN & SUITES AUSTIN FEB 12-17 TX ST. ASSESSMENT CONFERENCE	650.73
	182000	02/10/2016	Harrell-Bodle, Mona	30.13
	182001	02/10/2016	Harris, Jennifer SWEP CONFERENCE DALLAS	45.82
	182001	02/10/2016	Harris, Jennifer	21.57
	182002	02/10/2016	HEDGEHOG LEARNING STAAR REVIEW MATERIALS	260.45
	182003	02/10/2016	Helton, Dawn 2/2 - 2/5 TCEA AUSTIN	358.23
	182004	02/10/2016	HEXCO, INC. - ACADEMIC UIL Study Materials	395.00
	182004	02/10/2016	HEXCO, INC. - ACADEMIC UIL CI&E Practice Packets and Notes	141.10
	182005	02/10/2016	Hillin, Leslie SCHOOL COUNSELING DALLAS	63.24
	182006	02/10/2016	HILTON COLLEGE STATION LONE STAR COACHING CLINIC FEB 12,13	752.40
	182007	02/10/2016	HODGES BADGE COMPANY, INC. OFFICE SUPPLIES	61.50
	182008	02/10/2016	HUDSON, PATRICK soccer SILSBEE VS BRIDGE CITY	25.00
	182008	02/10/2016	HUDSON, PATRICK SILSBEE VS HF SOCCER	40.00
	182009	02/10/2016	IMCAT IMCAT 24TH ANNUAL CONFERENCE DECEMBER 6-9, 2015 FOR S. THORNHILL	350.00
	182010	02/10/2016	INKSPOT PRINTS & GRAPHICS T-SHIRTS	442.00
	182011	02/10/2016	JOHNSTONE SUPPLY OPEN P.O. JOHNSTONE SUPPLY FOR JANUARY BID LIST	370.92
	182012	02/10/2016	JONES SCHOOL SUPPLY awards	645.75
	182013	02/10/2016	JONES, BARRY SILSBEE VS BRIDGE CITY SOCCER	65.00
	182014	02/10/2016	KIRKPATRICK CONSTRCTION 12 YARD LOAD 60/40 DIRT FOR BASEBALL FIELD HAND PURCHASE ORDER 43820	300.00
	182015	02/10/2016	KIWANIS CLUB OF SILSBEE JAN-MARCH 2016	125.00
	182016	02/10/2016	LAMAR UNIVERSITY	125.00
	182017	02/10/2016	LEARNING LIST, INC. Learning List Annual Subscription S. thornhill	2,689.50
	182018	02/10/2016	LEE, TOM TOTAL 8 HOURS	240.00
	182019	02/10/2016	LEGAL DIGEST CINDY SMITH SPRING CONFERENCE ON SP. ED. LAW	200.00
	182020	02/10/2016	LEIFERMAN, JON SILSBEE VS HF SOCCER	115.00
	182021	02/10/2016	Leleux, Judith	15.54
	182022	02/10/2016	LOFTON SECURITY SERVICES, INC. 1/18 TO 1/24	420.48

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182022	02/10/2016	LOFTON SECURITY SERVICES, INC.	525.60
	182023	02/10/2016	LYNN LEE INC. DAIRY QUEENS	234.00
	182023	02/10/2016	LYNN LEE INC. DAIRY QUEENS	180.19
	182023	02/10/2016	LYNN LEE INC. DAIRY QUEENS	192.00
	182024	02/10/2016	MACKIN EDUCATIONAL RESOURCES	672.81
	182025	02/10/2016	MANNING'S	23.84
	182026	02/10/2016	BG FOODS INC. DBA MCDONALD'S	29.50
	182026	02/10/2016	BG FOODS INC. DBA MCDONALD'S	17.22
	182026	02/10/2016	BG FOODS INC. DBA MCDONALD'S	30.69
	182026	02/10/2016	BG FOODS INC. DBA MCDONALD'S	20.41
	182027	02/10/2016	MCDONALD'S	22.72
	182028	02/10/2016	McGallion, Bobby	200.45
	182029	02/10/2016	McKinney, Raymond	49.90
	182030	02/10/2016	MIES, JON	193.55
	182031	02/10/2016	MONTALVO, CARLOS II	82.50
	182032	02/10/2016	MOONEY-MOSS, AMANDA	361.84
	182033	02/10/2016	Mooney, Deena	48.92
	182034	02/10/2016	MORAN, ANDY	70.00
	182035	02/10/2016	MUNRO'S UNIFORM SERVICE	297.01
	182036	02/10/2016	NORTH HARDIN WATER SUPPLY CORP.	68.84
	182037	02/10/2016	O'REILLY AUTOMOTIVE	15.16
	182038	02/10/2016	O'REILLY AUTOMOTIVE	264.98
	182039	02/10/2016	O'REILLY AUTOMOTIVE	59.24
	182040	02/10/2016	O'REILLY AUTOMOTIVE	153.11
	182041	02/10/2016	OUTPOST POWERSPORTS, INC	18.99
	182042	02/10/2016	PARKER LUMBER - SILSBEE	112.21
	182042	02/10/2016	PARKER LUMBER - SILSBEE	83.14
	182042	02/10/2016	PARKER LUMBER - SILSBEE	148.12
	182042	02/10/2016	PARKER LUMBER - SILSBEE	98.39
	182043	02/10/2016	PARKER LUMBER - SILSBEE	1,023.88
	182044	02/10/2016	PARKER LUMBER - SILSBEE	113.90
	182045	02/10/2016	PARKER LUMBER - SILSBEE	83.95
	182046	02/10/2016	PAYNE, REBECCA	52.50
	182047	02/10/2016	PNG HIGH SCHOOL	818.00
	182048	02/10/2016	POCKET NURSE	126.20
	182049	02/10/2016	Powell, Christina	6.48
	182050	02/10/2016	PPG ARCHITECTURAL FINISHES	419.10
	182051	02/10/2016	QUALITY MAINTENANCE AND SERVICE	266.00
	182052	02/10/2016	RAPTOR ACCOUNTS RECEIVABLE	100.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	182053	02/10/2016	REGION V EDUCATION SERVICE CENTER	MYRETA COOPER - LPAC ASSESSMENT TRAINING	15.00
	182053	02/10/2016	REGION V EDUCATION SERVICE CENTER	Workshop for VI teacher	40.00
	182053	02/10/2016	REGION V EDUCATION SERVICE CENTER	Workshop #103622 for Amanda Moss & Jennifer Feather	50.00
	182053	02/10/2016	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	1,575.00
	182053	02/10/2016	REGION V EDUCATION SERVICE CENTER	EDUCATOR'S PLACEMENT SERVICE	500.00
	182054	02/10/2016	RUBEN, RHONDA	SILSBEE VS HAMSHIRE FANNETT	110.00
	182055	02/10/2016	SAPP, HERBERT	SILSBEE VS WOS	75.00
	182056	02/10/2016	SAPP, SHEA	SILSBEE VS LCM	95.00
	182057	02/10/2016	SILSBEE BEE	LEGAL AD	33.54
	182058	02/10/2016	SILSBEE FARM & RANCH	OPEN P.O. SILSBEE FARM AND RANCH FOR JANURY BID LIST	200.80
	182059	02/10/2016	SILSBEE RADIATOR SERVICE	MATERIALS AND LABOR TO REPAIR RADIATOR FOR STAND BY GENERATOR @ MAINTENANCE SHOP NOTE: REPLACE FILL NECK THAT IS BROKEN OFF. (ONLY RADIATOR SHOP IN AREA)	55.00
	182060	02/10/2016	SMART'S TRUCK & TRAILER	PARTS DIPSTICK ONE FOR STOCK AND ONE FOR BUS 96 SISD 2015-2016 BUS PARTS BID	156.30
	182061	02/10/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JANUARY 2016 SERVICES	107,936.42
	182062	02/10/2016	SSC SERVICE SOLUTIONS	2/1 TO 2/29	56,209.07
	182063	02/10/2016	STAR GRAPHICS COPIERS, INC.	RISO INK	644.00
	182064	02/10/2016	STARFALL PUBLICATIONS	MEMBERSHIP	135.00
	182065	02/10/2016	Sturgeon, Rondi	TOTAL 5.25 HOURS	52.50
	182066	02/10/2016	SWICEGOOD MUSIC COMPANY	S390417, R176666, R176671 INSTRUMENT REPAIR AND MUSIC	374.50
	182066	02/10/2016	SWICEGOOD MUSIC COMPANY	INSTRUMENT REPAIR	60.00
	182067	02/10/2016	TEXAS COMPTROLLER OF PUBLIC ACCTS.	LOANSTAR REPAYMENT SECO	6,714.97
	182068	02/10/2016	TEXAS DEPARTMENT OF LICENSING REGULATION	CERTIFICATE OF OPERATION FEE	350.00
	182069	02/10/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	1/5 TO 1/28	63.00
	182070	02/10/2016	TEXAS SCOREBOARD SERVICES LLC	INSPECTION ON BASEBALL AND SOFTBALL SCOREBOARDS	262.25
	182071	02/10/2016	THOMAS A/C SUPPLY, INC.	M#S-57-1BF CIRCULATING PUMP APPROX. FREIGHT \$75.00 2015 BID LIST EMERGENCY HAND P.O.#43812	1,677.00
	182071	02/10/2016	THOMAS A/C SUPPLY, INC.	OPEN P.O. THOMAS A/C SUPPLY FOR JANUARY BID LIST	548.31
	182072	02/10/2016	TRIANGLE WATER CO.	THE ACADEMY	44.00
	182072	02/10/2016	TRIANGLE WATER CO.	PACES	89.00
	182073	02/10/2016	Turk, Tashauna		6.48
	182074	02/10/2016	VIDOR TENNIS	VIDOR INVITATIONAL	100.00
	182075	02/10/2016	WEIR, STACI	11,12,13,14	48.57
	182076	02/10/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	182077	02/10/2016	WILLIAMS, JOHN	TOTAL 16 HOURS	480.00
	182078	02/10/2016	Willis, Pamela	PORT NECHES UIL MEET	410.00
	182079	02/10/2016	WILLIAMS, ROLAND	SILSBEE VS BRIDGE CITY SOCCER	65.00
	182079	02/10/2016	WILLIAMS, ROLAND	SILSBEE VS HF SOCCER	115.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	182080	02/10/2016	WINFIELD SOLUTIONS, LLC.	FIELD CONDITIONER BASEBALL/SOFTBALL	1,818.40
	182081	02/10/2016	WINN, BANKS	SILSBEE VS LCM	110.00
	182082	02/11/2016	DE LAGE LANDEN PUBLIC FINANCE	1/5 to 2/4	12,718.00
	182083	02/17/2016	AFFORDABLE GLASS	GLASS REPAIRS ON EXCURSION #27	380.00
	182084	02/17/2016	AMAZON.COM/SYNCB	sensory items for students	21.00
	182084	02/17/2016	AMAZON.COM/SYNCB	082823822482 COUNSELOR BOOKS	176.62
	182084	02/17/2016	AMAZON.COM/SYNCB	therapy ball for student	45.59
	182084	02/17/2016	AMAZON.COM/SYNCB	AMAZON FOR MCDUFF/PARKER	346.92
	182084	02/17/2016	AMAZON.COM/SYNCB	LIBRARY SUPPLIES	65.52
	182084	02/17/2016	AMAZON.COM/SYNCB	210732979651,210730377124 BLUFORD SERIES	39.63
	182085	02/17/2016	AMERICAN ASSOCIATIN NOTARIES	NOTARY BONDRENEWAL	85.94
	182086	02/17/2016	ATHLETIC SUPPLY INC.	triple wrist coach	210.00
	182087	02/17/2016	B & B ARCH MANAGEMENT CO., INC.		121.12
	182088	02/17/2016	BAYSINGER, COREY	LCM VS SILSBEE MILEAGE & MEAL	187.50
	182089	02/17/2016	BEARCOM	Impact earpieces & Icom Compact mics	264.00
	182090	02/17/2016	BELL, MA LPC COUNSELING SERV., TRACY	SECONDARY SPED	1,950.00
	182090	02/17/2016	BELL, MA LPC COUNSELING SERV., TRACY		675.00
	182091	02/17/2016	BUNA TROPHY	TROPHIES AND MEDALS FOR POWERLIFTING MEET	306.90
	182092	02/17/2016	BURGERS OF BEAUMONT	2/1 MEALS SOFTBALL	158.33
	182093	02/17/2016	BYARS, REBECCA		100.00
	182094	02/17/2016	CAIN, ED	AND 2/15 HJ BASKETBALL AND HS SOFTBALL TOTAL 10.5 HOURS	315.00
	182094	02/17/2016	CAIN, ED	SILSBEE VS WOS BASKETBALL TOTAL 5 HOURS	150.00
	182095	02/17/2016	CALLOWAY, KODY	2016	150.00
	182096	02/17/2016	CAROLINA BILOGICAL SUPPLY COMPANY	Science Supplies	1,805.00
	182097	02/17/2016	CARTER'S EDUCATIONAL TRAINING	JANUARY SERVICES	1,375.00
	182098	02/17/2016	CDW GOVERNMENT, INC.	MICROPHONE FOR BOARD ROOM QUOTEGQVN279	345.42
	182099	02/17/2016	CED, INC.	OPEN P.O. FEBRUARY FOR CED BID LIST	84.15
	182099	02/17/2016	CED, INC.	OPEN P.O. FEBRUARY FOR CED BID LIST	35.52
	182100	02/17/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 TO 2/2	164.55
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 TO 2/2	635.95
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 TO 2/2	434.16
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 TO 2/2	101.27
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 - 2/2	324.97
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 - 2/2	132.64
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 to 2/2	397.12
	182101	02/17/2016	CENTERPOINT ENERGY	1/5 to 2/2	250.06
	182102	02/17/2016	CITY OF SILSBEE	12/29 TO 1/25	103.09
	182102	02/17/2016	CITY OF SILSBEE	1/5 TO 2/1	851.78

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182102	02/17/2016	CITY OF SILSBEE 1/5 TO 2/1	815.97
	182102	02/17/2016	CITY OF SILSBEE 1/5 TO 2/1	278.88
	182102	02/17/2016	CITY OF SILSBEE 12/29 TO 1/25	732.76
	182102	02/17/2016	CITY OF SILSBEE 12/29 TO 1/25	137.61
	182102	02/17/2016	CITY OF SILSBEE 12/29 TO 1/25	103.09
	182103	02/17/2016	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JANUARY 2016 SISD 2015-2016 BUS PARTS BID	15.50
	182104	02/17/2016	COMPLETE ATHLETE, INC. boys soccer order	167.85
	182105	02/17/2016	CROWNE PLAZA	259.42
	182106	02/17/2016	Deaver, Terry	70.52
	182106	02/17/2016	Deaver, Terry PARENTAL TITLE 1 CONFERENCE	116.68
	182107	02/17/2016	DEBOSE, PRENTICE LCM VS SILSBEE MEAL	15.00
	182108	02/17/2016	DEMCO LIBRARY SUPPLIES	610.46
	182109	02/17/2016	Drake, Michele TCEA	123.88
	182110	02/17/2016	ELIJAH'S CAFE GIRLS BASKETBALL PLAYOFF GAME	143.47
	182111	02/17/2016	ETEX TEACHER SUPPLIES	506.71
	182111	02/17/2016	ETEX Electric Stapler	64.99
	182111	02/17/2016	ETEX OFFICE SUPPLIES	79.99
	182112	02/17/2016	EXXON MOBIL	129.43
	182113	02/17/2016	Feather, Jennifer TCEA MID WINTER CONFERENCE	73.89
	182114	02/17/2016	FISHER, JENNIFER LADY HORNETS SOFTBALL TOURNAMENT LUFKIN	138.00
	182115	02/17/2016	Fletcher, Charles LAMAR TENNIS TOURNAMENT	32.00
	182116	02/17/2016	FOLLETT SCHOOL SOLUTIONS, INC. CUSTOMER NUMBER 4284673 DESTINY LICENSE RENEWAL	2,968.50
	182117	02/17/2016	Golden, Hannah THRU 2/5 TCEA CONFERENCE	400.31
	182118	02/17/2016	GRAINGER Air Compressor for the Ag Shop	2,649.05
	182118	02/17/2016	GRAINGER Pressure Washer Hose Reel	1,341.42
	182119	02/17/2016	Grant, Bethanie HS STUDENT COUNCIL TO BEAUMONT	10.00
	182120	02/17/2016	GRIFFIN, JASON HJ BASKETBALL TOTAL 6 HOURS	180.00
	182121	02/17/2016	HARDIN COUNTY TREASURER COMMISSIONS	23,019.67
	182122	02/17/2016	HARDIN COUNTY DECEMBER 2015	4,341.66
	182122	02/17/2016	HARDIN COUNTY DECEMBER 2015	5,507.02
	182123	02/17/2016	SHIRLEY STEPHENS, HARDIN CO. TAC 2B4HB25Z4SK516778	7.50
	182123	02/17/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	22.00
	182123	02/17/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	22.00
	182124	02/17/2016	Harris, Billy SILBEE VS WOS	75.00
	182125	02/17/2016	HILTON GALVESTON ISLAND RESORT REGION IV FAMILY CAREER & COMMUNITY LEADERS OF AMERICA CONFERENCE	327.00
	182126	02/17/2016	Honeycutt, Judy TCEC CONFERENCE	95.43
	182127	02/17/2016	ITA TRUCK SALES & SERVICE, LLC. DEF SISD 2015-2016 BUS PARTS BID	547.50
	182127	02/17/2016	ITA TRUCK SALES & SERVICE, LLC. DRUMS AND SHOE KIT FOR BUS 34 AND 10 SISD 2015-2016 BUS PARTS BID	599.60
	182128	02/17/2016	JACKS, GRETCHEN	11.13

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182129	02/17/2016	JASON'S DELI TENNIS MEALS 2/5	208.92
	182130	02/17/2016	JOHNSTONE SUPPLY HVAC Monthly Open PO for Feb. 2016	10.34
	182130	02/17/2016	JOHNSTONE SUPPLY HVAC Monthly Open PO for Feb. 2016	14.76
	182130	02/17/2016	JOHNSTONE SUPPLY Supplies for HVAC	1,787.24
	182131	02/17/2016	KUYKENDALL, OLIVIA 2.2,2/9. AND 2/11	34.56
	182132	02/17/2016	MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL	253.11
	182133	02/17/2016	BG FOODS INC. DBA MCDONALD'S LAMAR TENNIS TOURNAMENT	133.43
	182133	02/17/2016	BG FOODS INC. DBA MCDONALD'S GIRLS BASKETBALL ORANGEFIELD	183.39
	182133	02/17/2016	BG FOODS INC. DBA MCDONALD'S GOLF JV BOYS	31.46
	182134	02/17/2016	MITCHELL, GREG LCM VS SILSBEE MEAL	15.00
	182135	02/17/2016	MONTALVO, CARLOS II SILSBEE VS WOS BASKETBALL TOTAL 5 HOURS	150.00
	182136	02/17/2016	Mooney, Deena	28.19
	182137	02/17/2016	Morgan, Jason LADY HORNETS SOFTBALL TOURNAMENT LUFKIN	138.00
	182138	02/17/2016	Morgan, Jason LADY HORNETS SOFTBALL TOURNAMENT LUFKIN	1,440.00
	182139	02/17/2016	MORRIS, KATHY 2/4 SERVICES	500.00
	182140	02/17/2016	MOYERS, JAMES SILSBEE VS SPLENDORA SOCCER	65.00
	182141	02/17/2016	MUNRO'S UNIFORM SERVICE MAINTENANCE	1,068.86
	182142	02/17/2016	NOVROZSKY'S MEALS	297.13
	182143	02/17/2016	PATTERSON VETERINARY SUPPLY INC. 878/2013190,889/1587160,871/3384449,885/2934345,886/2335258,886/2335258 Vet Med Apps Supplies	859.77
	182144	02/17/2016	PINNACLE MEDICAL MANAGEMENT CORP. 150.00	150.00
	182145	02/17/2016	PITNEY BOWES INC POSTAGE MACHINE SUPPLIES	190.00
	182146	02/17/2016	PITSCO, INC. Supplies for Science	217.62
	182147	02/17/2016	ROGERS, BRANDON SILSBEE VS WOS BASKETBALL TOTAL 5 HOURS	150.00
	182148	02/17/2016	SCHEXNIDER, CHELSEA 100.00	100.00
	182149	02/17/2016	SCHOOL SPECIALTY Earthenware Clay for Art Classes	302.90
	182150	02/17/2016	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	1,485.00
	182150	02/17/2016	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	5,175.00
	182151	02/17/2016	Scott, Ruby HS NURSES AIDES TO BEAUMONT	10.00
	182152	02/17/2016	Shannon, Donna THRU 1/29 FCCLA STATE BOARD OF EDUCATION & CAPITOL VISIT	298.62
	182153	02/17/2016	Shannon, Donna REGION IV FCCLA MEETING & CONFERENCE	1,260.00
	182154	02/22/2016	SILSBEE CHAMBER OF COMMERCE -425.00	-425.00
	182154	02/17/2016	SILSBEE CHAMBER OF COMMERCE 425.00	425.00
	182155	02/17/2016	SILSBEE MOTOR COMPANY TIRES FOR SUBURBAN #20	782.11
	182156	02/17/2016	SILSBEE HIGH SCHOOL ACTIVITY FIELD TRIP PER DIEM	1,487.00
	182157	02/17/2016	SOUTH SHORE HARBOUR RESORT AND SPA TAPT MID WINTER CONFERENCE FEB. 20, 2016	487.60
	182158	02/17/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 11/25	4,356.00
	182158	02/17/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 9/28/15	4,664.00
	182159	02/17/2016	SOUTHERN COMPUTER WAREHOUSE Printer for room 141	93.86

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	182159	02/17/2016	SOUTHERN COMPUTER WAREHOUSE	document camera	907.64
	182160	02/17/2016	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TECHNOLOGY	79.06
	182161	02/17/2016	SSC SERVICE SOLUTIONS	LIONS CLUB MAGIC SHOW	36.00
	182161	02/17/2016	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS BASKETBALL	90.90
	182162	02/17/2016	STAR GRAPHICS COPIERS, INC.	10/25 TO 11/24 PAYMENT WENT TO PHILADELPHIA IN ERROR THEY CASHED THE CHECK - ARE GOING TO ISSUE A REFUND	4,116.67
	182163	02/17/2016	STAR GRAPHICS INC	2/1 TO 2/29	429.21
	182163	02/17/2016	STAR GRAPHICS INC	2/1 TO 2/29	154.52
	182163	02/17/2016	STAR GRAPHICS INC	2/1 TO 2/29	140.38
	182164	02/17/2016	STAR LOCKTECHS	OPEN P.O. FEBRUARY FOR STAR LOCKTECHS BID LIST	24.95
	182165	02/17/2016	Stout, Tammy	2/7 - 2/9 PARENTAL TITLE I CONFERENCE	387.73
	182166	02/17/2016	SYLVIA'S FLORIST	TAMMY MCDUFF'S MOTHER IN LAW SERVICE	72.95
	182167	02/17/2016	TCEA	ROBOTICS MAT	55.00
	182168	02/17/2016	TEXAS FCCLA	ADVISOR FEE GALVESTON FEB 18-20	22.00
	182169	02/17/2016	TEXAS FCCLA	ADVISOR FEE GALVESTON FEB 18-20	22.00
	182170	02/17/2016	TIME WARNER CABLE	2/15 TO 3/14	5,000.00
	182170	02/17/2016	TIME WARNER CABLE	2/18 - 3/17	954.06
	182170	02/17/2016	TIME WARNER CABLE	2/18 TO 3/17	954.06
	182170	02/17/2016	TIME WARNER CABLE	2/17 TO 3/16	954.06
	182170	02/17/2016	TIME WARNER CABLE	2/18 TO 3/17	954.06
	182171	02/17/2016	Tramel, Dawn		3.05
	182172	02/17/2016	TRI-CON, INC.	OPEN P.O. FEBRUARY FOR TRI CON FUELS AWARD BID FUEL	978.34
	182173	02/17/2016	Westbrook, Dustin	THRU 2/5 TCEA CONFERENCE	143.55
	182174	02/17/2016	WHIGHAM, KATHERINE	LADY HORNETS SOFTBALL TOURNAMENT LUFKIN	138.00
	182175	02/17/2016	WILLIAM V MACGILL & CO.	Health Service supplies	110.63
	182176	02/17/2016	WILLIAMS, JOHN	AND 2/12	480.00
	182177	02/17/2016	Willis, Pamela	SNACKS AND BREAKFAST FOR UIL MEETS	125.71
	182178	02/17/2016	WILLIAMS, ROLAND	SILSBEE VS SPLENDORA SOCCER	65.00
	182179	02/17/2016	Woodard, Robert	LONE STAR COACHING CLINIC	53.69
	182180	02/17/2016	YOUNGBLOOD, JAMIE	STATE UIL SWIM MEET	182.00
	182181	02/17/2016	ZONES	projector	563.52
	182182	02/18/2016	AT &T	FEB 7 THRU MAR 6	945.77
	182183	02/18/2016	AT&T LONG DISTANCE		24.27
	182183	02/18/2016	AT&T LONG DISTANCE		1,172.13
	182184	02/18/2016	BAKER DISTRIBUTING	OPEN P.O. FEBRUARY FOR BALER DISTRIBUTING BID LIST	112.18
	182185	02/18/2016	BOURG, JERRY JR	SILSBEE VS LCM SOCCER	65.00
	182186	02/18/2016	CARD SERVICES	JAN. 19 TO FEB 16	574.90
	182187	02/18/2016	CED, INC.	OPEN P.O. FEBRUARY FOR CED BID LIST	28.48
	182188	02/18/2016	CENTER FOR BEHAVIORAL STUDIES		840.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182189	02/18/2016	CENTERPOINT ENERGY SERVICES, INC.	3,863.69
	182190	02/18/2016	CICI'S PIZZA #160	203.00
	182191	02/18/2016	COASTAL WELDING SUPPLY INC	21.90
	182192	02/18/2016	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	182193	02/18/2016	DEMCO	67.94
	182194	02/18/2016	EJM-SMS	5,706.79
	182195	02/18/2016	ETEX	257.22
	182196	02/18/2016	HAMBURGER DEPOT	380.00
	182197	02/18/2016	HARDIN JEFFERSON TENNIS	100.00
	182198	02/18/2016	HAWTHORNE, TANNER	105.00
	182199	02/18/2016	Hill, Amy	87.50
	182200	02/18/2016	HILTON GALVESTON ISLAND RESORT	207.10
	182201	02/18/2016	HILTON GALVESTON ISLAND RESORT	207.10
	182202	02/18/2016	HOUGHTON MIFFLIN HARCOURT RIVERSIDE CUST	140.48
	182203	02/18/2016	JASON'S DELI	198.17
	182204	02/18/2016	JOHNSEN'S WHOLESALE FLORIST	79.15
	182205	02/18/2016	JORDAN, PERCY	65.00
	182206	02/18/2016	MARK'S PLUMBING	297.11
	182207	02/18/2016	BG FOODS INC. DBA MCDONALD'S	145.21
	182208	02/18/2016	MOTTON, TRACY	105.00
	182208	02/18/2016	MOTTON, TRACY	75.00
	182209	02/18/2016	NOVO BURGER DBA NOVROZSKY'S HAMBURGERS E	308.47
	182210	02/18/2016	PEREZ, CHARLES A.	114.62
	182211	02/18/2016	TASB	113.95
	182212	02/18/2016	TASB, INC.	1,048.80
	182213	02/18/2016	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	8.99
	182214	02/18/2016	WILLIAM V MACGILL & CO.	367.65
	182215	02/18/2016	ZENO, CARL	118.06
	182216	02/18/2016	Steadham, Ali	-170.00
	182216	02/18/2016	Steadham, Ali	170.00
	182217	02/18/2016	Steadham, Ali	170.00
	182218	02/22/2016	SILSBEE CHAMBER OF COMMERCE	350.00
	182219	02/23/2016	DOUBLE TREE BY HILTON	412.02
	182220	02/24/2016	ACME ARCHITECTURAL HARDWARE	221.10
	182221	02/24/2016	AUSTIN, RAY	168.18
	182222	02/24/2016	BAYSINGER, COREY	61.87
	182223	02/24/2016	BEARCOM	478.11
	182224	02/24/2016	BEYNON SPORTS SURFACES, INC.	60,905.00
	182224	02/24/2016	BEYNON SPORTS SURFACES, INC.	8,000.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	182225	02/24/2016	BILL BEATTY INSURANCE AGENCY, INC.	BLANKET LIABILITY POLICY	315.00
	182226	02/24/2016	BLAKE, JONATHAN	PARKING 2/9-2/13 TMEA	276.50
	182227	02/24/2016	BROOKSHIRE BROS	FCCLA Monthly Open PO for January 2016	243.85
	182228	02/24/2016	BROUCHET, THERMAN	SILSBEE VS WOS	55.00
	182229	02/24/2016	CAIN, ED	SILSBEE BOYS BASKETBALL VS LIBERTY WINNIE TOTAL 6.25 HOURS	187.50
	182230	02/24/2016	CARD SERVICES	JANUARY 21 TO FEBRUARY 18	3,048.03
	182231	02/24/2016	Chandler, Jenny	HTE DANCE CONTEST	330.00
	182232	02/24/2016	CICI'S PIZZA #160	BOYS BASKETBALL	77.00
	182232	02/24/2016	CICI'S PIZZA #160	BOYS BASKETBALL MEALS PLAYOFF	132.98
	182233	02/24/2016	CITRIX SYSTEMS INC.	CUSTOMER NUMBER 126758141 LICENSE	18,155.49
	182234	02/24/2016	CLASSROOM DIRECT	HISTORY MATERIALS	107.94
	182235	02/24/2016	CLAY EWELL EDUCATIONAL SERVICES	TEXAS STATE UNIVERSITY INVITATIONALS CDES	75.00
	182236	02/24/2016	C.O.C.I.S.D. BASEBALL	JV BASEBALL TOURNAMENT	250.00
	182237	02/24/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	145.50
	182237	02/24/2016	COMMUNITY COFFEE	ADMINISTRATION OFFICE	77.75
	182237	02/24/2016	COMMUNITY COFFEE	HIGH SCHOOL	189.00
	182238	02/24/2016	DEMCO	WIRELESS SCANNER	684.24
	182238	02/24/2016	DEMCO	LIBRARY BOOKS	531.41
	182239	02/24/2016	DESIGNS FOR DANCE	Drill Team Supplies	826.60
	182240	02/24/2016	DOUBLE TREE HOTEL BY HILTON	ATAC FEB 29-MARCH 1	499.22
	182241	02/24/2016	Dufner, Donna	TAPT CONFERENCE	42.79
	182242	02/24/2016	ELLIOTT, EVELYNN	BOOKS AND SUPPLIES	317.57
	182243	02/24/2016	ERWIN, RANDY	BASEBALL TOTAL 3.5 HOURS	105.00
	182244	02/24/2016	ETEX	Etex Office Supply *PLEASE SEE ATTACHED office supplies	236.92
	182244	02/24/2016	ETEX	TEACHER SUPPLIES TONER	79.96
	182244	02/24/2016	ETEX	TEACHER SUPPLIES LUNA	322.77
	182244	02/24/2016	ETEX	OFFICE SUPPLIES DRODDY	75.96
	182245	02/24/2016	FASTENAL COMPANY	Ag Monthly Open PO for Feb 2016	21.86
	182246	02/24/2016	Feather, Jennifer	FCCLA REGION 4 COMPETITON 2/18-20	182.55
	182247	02/24/2016	FELDHAUSEN, SCOTT	SOLO & ENSEMBLE	100.00
	182248	02/24/2016	FISHER, JENNIFER	REGIONAL POWERLIFTING MEET SWEENEY	379.00
	182249	02/24/2016	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	182250	02/24/2016	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS	1,875.83
	182251	02/24/2016	GRAINGER	Air compressor for Auto Shop	2,649.05
	182252	02/24/2016	GRIFFIN, JASON	BASEBALL TOTAL 2 HOURS	60.00
	182253	02/24/2016	HAMBURGER DEPOT	BOYS SOCCER	247.00
	182254	02/24/2016	HARDIN COUNTY	JANUARY 2016 DIANE PERKINS	5,790.80
	182254	02/24/2016	HARDIN COUNTY	JANUARY 2016 BEN HAWTHORNE	4,604.58
	182255	02/24/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	AG TRUCK REGISTRATION	7.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182256	02/24/2016	Harrell-Bodle, Mona	70.32
	182257	02/24/2016	Hill, Mary	
	182258	02/24/2016	HILTON AUSTIN AIRPORT	
	182259	02/24/2016	HUDSON, PATRICK	
	182260	02/24/2016	INTERNATIONAL LITERACY ASSOCIATION	
	182261	02/24/2016	JASON'S DELI	
	182261	02/24/2016	JASON'S DELI	
	182262	02/24/2016	JASPER BASEBALL	
	182263	02/24/2016	KELLY HIGH SCHOOL	
	182264	02/24/2016	KENT, JIM	
	182265	02/24/2016	LAMBRIGHT, HEIDI	
	182265	02/24/2016	LAMBRIGHT, HEIDI	
	182265	02/24/2016	LAMBRIGHT, HEIDI	
	182266	02/24/2016	LAQUINTA INN & SUITES	
	182267	02/24/2016	LAURA REEVES ACTIVITY FUND	
	182268	02/24/2016	Leach, Lindsay	
	182269	02/24/2016	Leleux, Judith	
	182270	02/24/2016	LOFTON SECURITY SERVICES, INC.	
	182270	02/24/2016	LOFTON SECURITY SERVICES, INC.	
	182271	02/24/2016	LYNN LEE INC. DAIRY QUEENS	
	182272	02/24/2016	Mackey, Kyle	
	182273	02/24/2016	Mackey, Kyle	
	182274	02/24/2016	MACKIN EDUCATIONAL RESOURCES	
	182275	02/24/2016	MARK CUSTOM RECORDING SERVICE, INC.	
	182276	02/24/2016	MATHIS, ARNETT	
	182277	02/24/2016	BG FOODS INC. DBA MCDONALD'S	
	182277	02/24/2016	BG FOODS INC. DBA MCDONALD'S	
	182277	02/24/2016	BG FOODS INC. DBA MCDONALD'S	
	182277	02/24/2016	BG FOODS INC. DBA MCDONALD'S	
	182277	02/24/2016	BG FOODS INC. DBA MCDONALD'S	
	182278	02/24/2016	MCDONALD'S	
	182279	02/24/2016	McGallion, Bobby	
	182280	02/24/2016	McKeehan, Kathryn	
	182280	02/24/2016	McKeehan, Kathryn	
	182281	02/24/2016	MODICA BROTHERS TIRE CENTER	
	182282	02/24/2016	MOORE, SARA	
	182283	02/24/2016	NCS PEARSON, INC.	
	182284	02/24/2016	NOEL, TANNER	
	182285	02/24/2016	Nugent, Shelly	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182286	02/24/2016	OMNI DALLAS HOTEL TASBO 3/1 - 3/3	381.18
	182287	02/24/2016	ORR, JESSE BASEBALL SCRIMMAGE AND SOCCER TOTAL 3 HOURS	90.00
	182288	02/24/2016	Parker, Jamie PARKING 2/14-17 TEXAS ASSESSMENT CONFERENCE AUSTIN	438.79
	182289	02/24/2016	Patterson, Todd PARKING 2/10-14	496.31
	182290	02/24/2016	PLANK ROAD PUBLISHING, INC. music magazine subscription Dawnita Jackson	112.45
	182291	02/24/2016	PNG HIGH SCHOOL JOE WILLIAMSON RELAYS	125.00
	182292	02/24/2016	POLLOCK, PHIL SILSBEE VS WOS	55.00
	182293	02/24/2016	PONCE JR., ANTHONY SILSBEE VS WOS	55.00
	182294	02/24/2016	Powell, Christina	4.32
	182295	02/24/2016	REESE, JOSEPH TAPT CONFERENCE	53.31
	182296	02/24/2016	REGION V EDUCATION SERVICE CENTER Workshop	40.00
	182296	02/24/2016	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	40.00
	182297	02/24/2016	RILEY, MATTHEW SILSBEE VS SMITHVILLE @ HUNTSVILLE TOTAL 9.5 HOURS	285.00
	182298	02/24/2016	ROGERS HIGH SCHOOL ROGERS TOURNAMENT	175.00
	182299	02/24/2016	ROSS RIDGE SAND SAND FOR JUMP PITS	250.00
	182300	02/24/2016	SANDELL, DON SILSBEE VS HJ SOCCER	115.00
	182301	02/24/2016	SCHOLASTIC BOOK FAIRS library supplies	307.16
	182302	02/24/2016	SILSBEE PROPANE FUELS OPEN P.O. FOR SILSBEE PROPANE FUEL	18.00
	182303	02/24/2016	SILSBEE HIGH SCHOOL ACTIVITY PER DIEM BARBERS HILL CONTEST	50.00
	182304	02/24/2016	SLATE GROUP CAREER CLUSTER POSTERS	53.56
	182305	02/24/2016	STANTON, MELINDA BLACK HISTORY PROGRm	50.00
	182306	02/24/2016	SUBWAY STORE #5224 KOUNTZE LOCATION GIRLS BASKETBALL	166.05
	182307	02/24/2016	SUPPLYWORKS Supplies for Athletic Dept	1,267.04
	182308	02/24/2016	SWEENY POWERLIFTING 3/1-3/2	105.00
	182309	02/24/2016	TREVINO, PAUL 2/18-20 FCCLA COMPETITION GALVESTON	196.41
	182310	02/24/2016	TSSSA MONA HARRELL BODLE	200.00
	182311	02/24/2016	Turk, Tashauna	4.32
	182312	02/24/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE UIL Study Material	112.00
	182313	02/24/2016	VERIZON WIRELESS JAN 14-13	1,125.10
	182314	02/24/2016	VIDOR HIGH SCHOOL BASEBALL SOUTHEAST TEXAS CLASSIC	200.00
	182315	02/24/2016	VIDOR TENNIS ORANGE COUNTY TENNIS TOURNAMENT	100.00
	182316	02/24/2016	VIRCO cafeteria seats	91.80
	182317	02/24/2016	WAL-MART supplies for special ed	97.80
	182317	02/24/2016	WAL-MART batteries and message pads	226.16
	182317	02/24/2016	WAL-MART LAUNDRY BAGS	69.58
	182317	02/24/2016	WAL-MART CANDY	47.47
	182317	02/24/2016	WAL-MART SHAC MEETING SUPPLIES 2/1	64.06
	182317	02/24/2016	WAL-MART SUPPLIES	120.84
	182317	02/24/2016	WAL-MART supplies	27.81

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	182317	02/24/2016	WAL-MART	board meeting 2/9 supplies	67.80
	182318	02/24/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	182319	02/24/2016	WOODVILLE ATHLETIC BOOSTER CLUB	JV HARBALL TOURNAMENT	255.00
	182320	02/24/2016	WOS ATHLETIC ACTIVITY FUND	2/25	100.00
	182321	02/24/2016	ZONES	Printer for Mr. Trevino	46.19
	182321	02/24/2016	ZONES	Printer for Mr. Trevino	213.11
	182322	02/24/2016	Alaniz, Cynthia	TRACK @ WOS	270.00
	182323	02/25/2016	Sigler, Joe	BASKETBALL PLAYOFFS	480.00
	182324	02/29/2016	Chandler, Jenny	DRILL TEAM BASKETBALL PLAYOFF CHANNELVIEW	110.00
	182325	02/29/2016	Sigler, Joe	REGIONAL QUARTERFINAL VS HOUSTON STERLING	240.00
	182326	02/29/2016	SZEMBORSKI, KARA	CHEERLEADERS TO CHANNELVIEW BASKETBALL PLAYOFF	80.00
	182327	03/02/2016	ACME ARCHITECTURAL HARDWARE	OPEN P.O. FEBRUARY FOR ACME ARCHITECTURAL REGION 5	38.80
	182328	03/02/2016	ADVANCED SYSTEMS & ALARMS	3/1 TO 3/31	70.00
	182329	03/02/2016	Alaniz, Cynthia	HARDIN JEFFERSON TRACK MEET	290.00
	182330	03/02/2016	Alaniz, Cynthia	LCM MS TRACK MEET	290.00
	182331	03/02/2016	Bain, Richard JR	2/19 HUNTSVILLE, 2/22 EAST CHAMBERS, 2/23 BARBERS HILL	244.94
	182332	03/02/2016	BAKER DISTRIBUTING	AIR FILTERS FOR NEW UNITS AT MS-TO RESTOCK THE WARHOUSE	583.28
	182333	03/02/2016	BARBER'S HILL ATHLETICS	TURN KEY SILSBEE VS CLEVELAND	160.89
	182334	03/02/2016	BELL, MA LPC COUNSELING SERV., TRACY	FEBRUARY 2016	390.00
	182334	03/02/2016	BELL, MA LPC COUNSELING SERV., TRACY		700.00
	182335	03/02/2016	BEST MPRESSIONS	LETTERHEAD	170.00
	182336	03/02/2016	BRODART CO.	WOOD BOOK DISPLAYER	720.18
	182337	03/02/2016	BURGERS OF BEAUMONT	JV BASEBALL TOURNEY	170.62
	182338	03/02/2016	Buteaux, Cory	MEAL AT AL T'S BOYS SOCCER	219.54
	182339	03/02/2016	Carrell, Sheila	JR AP/HONORS ENGLISH/HISTORY TRIP	820.00
	182340	03/02/2016	CARTER, ROBIN	SILSBEE VS BRIDGE CITY BASKETBALL	55.00
	182341	03/02/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	182342	03/02/2016	CENTERPOINT ENERGY	1/15 to 2/15	135.11
	182342	03/02/2016	CENTERPOINT ENERGY	1/15 to 2/15	1,212.23
	182343	03/02/2016	CEV MULTIMEDIA, LTD.	Ag Student License/Renewal	350.00
	182344	03/02/2016	Chandler, Jenny	REGIONAL BOYS BASKETBALL TOURNEY HUNTSVILLE	90.00
	182345	03/02/2016	Chandler, Jenny	REGIONAL BASKETBALL TOURNEY HUNTSVILLE	90.00
	182346	03/02/2016	CHEVRON AND TEXACO CARD SERVICES	1/23 TO 2/22	67.50
	182347	03/02/2016	CHICK-FIL-A	MIDDLE SCHOOL TRACK	400.00
	182348	03/02/2016	CITY OF SILSBEE	1/19 to 2/16	1,571.76
	182348	03/02/2016	CITY OF SILSBEE	1/19 to 2/16	198.05
	182348	03/02/2016	CITY OF SILSBEE	1/19 to 2/16	490.90
	182348	03/02/2016	CITY OF SILSBEE	1/12 to 2/08	127.09
	182348	03/02/2016	CITY OF SILSBEE	1/12 to 2/8	111.16

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182348	03/02/2016	CITY OF SILSBEE 1/21 TO 2/18	1,653.18
	182349	03/02/2016	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Feb 2016	47.93
	182349	03/02/2016	COASTAL WELDING SUPPLY INC OPEN P.O. FEBRUARY FOR COASTAL WELDING REGION 5	42.08
	182350	03/02/2016	COMMUNITY COFFEE READ TURRENTINE	99.00
	182351	03/02/2016	DAIRY QUEEN WOODVILLE JV BASEBALL TOURNAMENT	114.00
	182352	03/02/2016	Day, Keli TOTAL 8 HOURS	56.85
	182353	03/02/2016	DELACERDA, SCOTT TOTAL 8 HOURS	240.00
	182354	03/02/2016	DELL MARKETING L.P. DELL quote for Curriculum S. Thornhill	1,898.04
	182354	03/02/2016	DELL MARKETING L.P. OPTI PLEX 7020 MT COMPUTER DELL ADAPTER-DISPLAY PORT TO DVI-SINGLE LINK	42.74
	182354	03/02/2016	DELL MARKETING L.P. OPTI PLEX 7020 MT COMPUTER DELL ADAPTER-DISPLAY PORT TO DVI-SINGLE LINK	1,265.36
	182355	03/02/2016	EAST, MARK SILSBEE VS BRIDGE CITY SOCCER	50.00
	182356	03/02/2016	ELIJA'S CAFE BASEBALL JASPER TOURNAMENT	139.80
	182357	03/02/2016	ELLIOTT, EVELYNN TOTAL 8 HOURS	183.79
	182358	03/02/2016	ETEX TONER CARTRIDGE	104.96
	182358	03/02/2016	ETEX office supplies	119.52
	182358	03/02/2016	ETEX office supplies pathkleen sheets	23.98
	182358	03/02/2016	ETEX Library Supplies	148.68
	182358	03/02/2016	ETEX Office and Teacher Supplies	601.30
	182358	03/02/2016	ETEX OPEN P.O. FEBRUARY FOR ETEX SUPPLY REGION 5	97.37
	182358	03/02/2016	ETEX diag supplies	19.68
	182359	03/02/2016	FASTENAL COMPANY Ag Monthly Open PO for Feb 2016	9.80
	182360	03/02/2016	FEAGIN, BRANDON SHEA FOODSERVICE	4.65
	182361	03/02/2016	FITZGERALD, JON KEVIN SILSBEE VS PA MEMORIAL BASEBALL	140.00
	182362	03/02/2016	FLATT STATIONERS INC Purchase of Card Stock to restock the warehouse	363.00
	182363	03/02/2016	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	182364	03/02/2016	Foster, Tonya TOTAL 8 HOURS	23.98
	182365	03/02/2016	FUZZY'S TACO SHOP GIRLS SOCCER	154.84
	182366	03/02/2016	GOPHER SPORT PE SUPPLIES	1,029.83
	182366	03/02/2016	GOPHER SPORT PE SUPPLIES	179.06
	182367	03/02/2016	GRAINGER OPEN P.O. FEBRUARY FOR GRAINGERS TXMAS	137.10
	182367	03/02/2016	GRAINGER OPEN P.O. FEBRUARY FOR GRAINGERS TXMAS	425.63
	182367	03/02/2016	GRAINGER Paint Sprayer for Ag Shop	109.08
	182367	03/02/2016	GRAINGER OPEN P.O. FEBRUARY FOR GRAINGERS TXMAS	247.86
	182368	03/02/2016	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. FEBRUARY FOR GRAYBAR BID LIST	43.26
	182368	03/02/2016	GRAYBAR ELECTRIC COMPANY, INC. OPEN P.O. FEBRUARY FOR GRAYBAR BID LIST	540.50
	182369	03/02/2016	Griffin, Bennie PANCAKE BREAKFAST TOTAL 6.5 HOURS	65.00
	182370	03/02/2016	Harrell-Bodle, Mona TOTAL 8 HOURS	60.27
	182371	03/02/2016	HARRISON, CORY LONE STAR COACHING CLINIC	45.56
	182372	03/02/2016	HARRISON, CORY REGIONAL POWERLIFTING MEET	180.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	182373	03/02/2016	HOLLAND, CURTIS	SILSBEE VS PA MEMORIAL BASEBALL	125.96
	182374	03/02/2016	Honeycutt, Judy		66.10
	182374	03/02/2016	Honeycutt, Judy	2/19 FCCLA STATE EVENTS GALVESTON	173.88
	182375	03/02/2016	HUDSON, PATRICK	SILSBEE VS BC SOCCER	25.00
	182376	03/02/2016	INTERFACE SECURITY SYSTEMS	3/1 to 3/31	26.43
	182377	03/02/2016	ITA TRUCK SALES & SERVICE, LLC.	SPRING ASSY 2, SHACKLE REAR S, BOLT U SPRING, NUT FLG HD LK SISD 2015-2016 BUS PARTS BID	594.18
	182377	03/02/2016	ITA TRUCK SALES & SERVICE, LLC.	SPRING ASSY 2, SHACKLE REAR S, BOLT U SPRING, NUT FLG HD LK SISD 2015-2016 BUS PARTS BID	13.60
	182378	03/02/2016	J. W. PEPPER & SON, INC.	Choir Music for contest	289.95
	182379	03/02/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	4,920.00
	182379	03/02/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,560.00
	182380	03/02/2016	JARRETT PUBLISHING CO.	Mastering the TEKS books for Social Studies department	1,534.50
	182381	03/02/2016	JENNY'S FRIED CHICKEN	2/26 MEALS BASEBALL	105.23
	182382	03/02/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2016	107.70
	182382	03/02/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for Feb. 2016	69.00
	182383	03/02/2016	JONES, JUNE		8.64
	182384	03/02/2016	KUYKENDALL, OLIVIA		6.91
	182385	03/02/2016	LEIFERMAN, JON	SILSBEE VS BRIDGE CITY SOCCER	50.00
	182386	03/02/2016	MAC PIZZA MANAGEMENT, INC.	JV BASEBALL WOODVILLE TOURNAMENT	182.15
	182387	03/02/2016	Mackey, Kyle	VIDOR TRACK MEET	400.00
	182388	03/02/2016	MACKIN EDUCATIONAL RESOURCES	LIBRARY TITLES	1,251.68
	182389	03/02/2016	BG FOODS INC. DBA MCDONALD'S	GRILS GOLF	25.21
	182389	03/02/2016	BG FOODS INC. DBA MCDONALD'S	BOYS GOLF	31.39
	182389	03/02/2016	BG FOODS INC. DBA MCDONALD'S	BOYS BASKETBALL PLAYOFF GAME	113.63
	182389	03/02/2016	BG FOODS INC. DBA MCDONALD'S	GIRLS GOLF	11.99
	182390	03/02/2016	MCDONALD'S	BASEBALL	123.93
	182391	03/02/2016	McGallion, Bobby	HUFFMAN DISTRICT FB AND CHANNELVIEW BASKETBALL PLAYOFF	171.40
	182392	03/02/2016	McKinney, Raymond		49.90
	182392	03/02/2016	McKinney, Raymond		35.12
	182393	03/02/2016	McLendon, Charles	TASBF CLASSES	37.44
	182394	03/02/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. FEBRUARY FOR McMILLIAN GLASS BID LIST	242.93
	182395	03/02/2016	MONTALVO, CARLOS II	BASEBALL @ JASPER TOTAL 6 HOURS	180.00
	182396	03/02/2016	PAYNE, REBECCA		75.00
	182397	03/02/2016	PERKINS, DIANE	14.67 HOURS	440.10
	182398	03/02/2016	Porter, Joshua	ROGERS BASEBALL TOURNEY	1,526.00
	182399	03/02/2016	PPG ARCHITECTURAL FINISHES	OPEN P.O. FEBRUARY FOR PPG FINISHES BID LIST	69.45
	182400	03/02/2016	READ-TURRENTINE ELEMENTARY	2ND AND 3RD GRADE AWARD FOR GOOD BEHAVIOR	500.00
	182401	03/02/2016	REESE, JOSEPH	FUEL FOR NEW BUSES	80.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	182402	03/02/2016	REGION V EDUCATION SERVICE CENTER	DATA DRIVEN EXCELLENCE FOR ADMINISTRATORS - SUNEE STEPHENS	50.00
	182402	03/02/2016	REGION V EDUCATION SERVICE CENTER	Workshop	40.00
	182402	03/02/2016	REGION V EDUCATION SERVICE CENTER	Workshop	40.00
	182402	03/02/2016	REGION V EDUCATION SERVICE CENTER	Diag Workshop	40.00
	182402	03/02/2016	REGION V EDUCATION SERVICE CENTER	Workshop	40.00
	182403	03/02/2016	RODRIGUEZ, CARMEN	PANCAKE BREAKFAST TOTAL 6.5 HOURS	65.00
	182404	03/02/2016	SABINE PASS HIGH SCHOOL	SABINE PASS ACADEMIC MEET UIL	403.00
	182405	03/02/2016	SCANTRON CORPORATION	scantron Blacksher	274.63
	182406	03/02/2016	SCHOOL SPECIALTY	Supplies for Art Classes	710.65
	182407	03/02/2016	Scott, Shelley	1122	42.34
	182407	03/02/2016	Scott, Shelley	THRASHER	7.13
	182407	03/02/2016	Scott, Shelley		61.78
	182408	03/02/2016	Sheppard, Lee	REGION V	24.84
	182409	03/02/2016	Sigler, Joe	REGION III BASKETBALL TOURNAMENT SHSU	1,072.00
	182410	03/02/2016	SILSBEE ISD FOOD SERVICES	BOARD FEBRUARY	127.50
	182410	03/02/2016	SILSBEE ISD FOOD SERVICES	MEALS	255.50
	182410	03/02/2016	SILSBEE ISD FOOD SERVICES	FOR TEACHERS	311.40
	182411	03/02/2016	SILSBEE PROPANE FUELS	PROPANE	2,340.00
	182412	03/02/2016	SILSBEE MOTOR COMPANY	OPEN PO FOR THE MONTH OF FEBRUARY 2016	7.00
	182412	03/02/2016	SILSBEE MOTOR COMPANY	TIRE FOR EXCURSION #27	127.85
	182412	03/02/2016	SILSBEE MOTOR COMPANY	TIRES FOR SUBURBAN #29	733.11
	182413	03/02/2016	SILSBEE HIGH SCHOOL ACTIVITY	PAUL TREVINO TICKETS AND DINING CARD	477.12
	182413	03/02/2016	SILSBEE HIGH SCHOOL ACTIVITY	PAUL TREVINO HOTEL EXPENSE DISNEY TRIP MARCH 14-17	579.50
	182413	03/02/2016	SILSBEE HIGH SCHOOL ACTIVITY	TODD PATTERSON AND JONATHAN BLAKE DISNEY TRIP MARCH 14-18	1,159.00
	182413	03/02/2016	SILSBEE HIGH SCHOOL ACTIVITY	FEE FOR GIRL QUALIFIER	35.00
	182414	03/02/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 2/27	4,356.00
	182415	03/02/2016	SOUTHERN COMPUTER WAREHOUSE	PROJECTOR BULBS TO RESTOCK THE WAREHOUSE	2,005.20
	182416	03/02/2016	SPINDLETOP CENTER		1,363.20
	182417	03/02/2016	SSC SERVICE SOLUTIONS	3/1 to 3/31	56,209.07
	182418	03/02/2016	Steadham, Ali	HLSR DAIRY JUDGING	100.00
	182419	03/02/2016	Steadham, Ali	MCNEESE FFA CONTEST	200.00
	182420	03/02/2016	Steadham, Ali	HLSR FLORAL CONTEST	100.00
	182421	03/02/2016	Steadham, Ali	HCSR HORSE	100.00
	182422	03/02/2016	Sturgeon, Rondi	TOTAL 7.5 HOURS	75.00
	182423	03/02/2016	SUBWAY STORE #5224	BASEBALL	85.00
	182424	03/02/2016	SZEMBORSKI, KARA	REGIONAL BASKETBALL TOURNEY IN HUNTSVILLE	90.00
	182425	03/02/2016	SZEMBORSKI, KARA	REGIONAL BASKETBALL TOURNEY IN HUNTSVILLE	80.00
	182426	03/02/2016	TEXAS ALTERNATOR STARTER SERVICE	OPEN PO FOR THE MONTH OF FEBRUARY 2016 SISD 2015-2016 BUS PARTS BID	142.25
	182427	03/02/2016	THE COSTUMER	Supplies for Theatre Arts	106.81

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182428	03/02/2016	THE UNIVERSITY HOTEL SHSU UIL REGION III BASKETBALL TOURNAMENT	1,235.30
	182429	03/02/2016	THOMAS BUS GULF COAST BUS HANDLES	31.53
	182430	03/02/2016	T.H.S.P.A. REGIONAL POWERLIFTING MEET	180.00
	182431	03/02/2016	TIME WARNER CABLE 3/1 TO 3/29	653.56
	182432	03/02/2016	TRI-CON, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2016 SISD 2015-2016 FUEL BID	8,498.69
	182432	03/02/2016	TRI-CON, INC. OPEN P.O. FEBRUARY FOR TRI CON FUELS AWARD BID FUEL	967.53
	182433	03/02/2016	TRIANGLE EQUIPMENT, INC. 50', 4000PSI, 250 DEG Pressure Washer Hose	90.00
	182434	03/02/2016	TROXELL COMMUNICATIONS Projector bulbs to restock the warehouse	1,569.00
	182435	03/02/2016	UIL MUSIC REGION 10 MS CONCERT & SIGHT READING	1,275.00
	182436	03/02/2016	UIL MUSIC REGION 10 APRIL 19-20	425.00
	182437	03/02/2016	VIDOR HIGH SCHOOL ATHLETICS	250.00
	182438	03/02/2016	Wallace, Mark LIT LINEMAN SCHOOL	370.00
	182439	03/02/2016	WASTE MANAGEMENT OF TEXAS, INC. FEBRUARY SERVICE	128.36
	182440	03/02/2016	WILLIAMS, JOHN TOTAL 8 HOURS	240.00
	182441	03/02/2016	Willis, Pamela SABINE PASS UIL MEET	260.00
	182442	03/02/2016	WILLIAMS, ROLAND SILSBEE VS BC SOCCER	65.00
	182443	03/02/2016	WOOD, JESSE PHD	975.00
	182444	03/07/2016	AT &T FEB 25 THRU MAR 24	59.07
	182444	03/07/2016	AT &T FEB 25 THRU MAR 24	39.24
	182445	03/07/2016	BALFOUR Graduation supplies	320.00
	182446	03/07/2016	BEST MPRESSIONS BANNERS	239.98
	182447	03/07/2016	BG FOODS INC. DBA MCDONALD'S TENNIS	71.53
	182447	03/07/2016	BG FOODS INC. DBA MCDONALD'S TENNIS	116.95
	182447	03/07/2016	BG FOODS INC. DBA MCDONALD'S JV GOLF @ PNG	34.11
	182447	03/07/2016	BG FOODS INC. DBA MCDONALD'S BOYS BASKETBALL	68.16
	182448	03/07/2016	BURGERS OF BEAUMONT 2/25 MEALS SOFTBALL	122.35
	182448	03/07/2016	BURGERS OF BEAUMONT SOFTBALL	158.33
	182449	03/07/2016	CAIN, ED BASKETBALL IN CHANNELVIEW	300.00
	182449	03/07/2016	CAIN, ED BASKETBALL PLAYOFFS IN HUNTSVILLE TOTAL 23.5 HOURS	705.00
	182450	03/07/2016	CENTER FOR BEHAVIORAL STUDIES	840.00
	182451	03/07/2016	CICI'S PIZZA #160 JV BASEBALL	28.00
	182452	03/07/2016	DOUBLE TREE BY HILTON HOTEL HOUSTON MARCH 18-20 HOUSTON LIVESTOCK SHOW	606.04
	182453	03/07/2016	ENTERGY february 2016	54,197.30
	182454	03/07/2016	ETEX 504 supplies	190.02
	182454	03/07/2016	ETEX TEACHER SUPPLIES START UP EXPLORERS	79.95
	182454	03/07/2016	ETEX supplies Tammy McDuff	219.62
	182455	03/07/2016	FASTENAL COMPANY Ag Monthly Open PO for Feb 2016	15.70
	182456	03/07/2016	FLOWER, ANTHONY TOTAL 4 HOURS	120.00
	182457	03/07/2016	Golden, Hannah	18.04

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182458	03/07/2016	Green, Tonja	20.74
	182459	03/07/2016	HAWTHORNE, TANNER	240.00
	182460	03/07/2016	Helton, Dawn	6.59
	182461	03/07/2016	Honeycutt, Judy	22.03
	182462	03/07/2016	Jacks, Evelle	140.42
	182463	03/07/2016	JASON'S DELI	109.05
	182463	03/07/2016	JASON'S DELI	149.20
	182464	03/07/2016	JENNY'S FRIED CHICKEN	127.90
	182464	03/07/2016	JENNY'S FRIED CHICKEN	93.53
	182465	03/07/2016	LAMBRIGHT, HEIDI	20.10
	182466	03/07/2016	LASTING IMAGES PHOTOGRAPHY	125.00
	182467	03/07/2016	Leleux, Judith	5.18
	182468	03/07/2016	Martinez, Michelle	58.18
	182469	03/07/2016	McKinney, Raymond	16.63
	182470	03/07/2016	Moore, Rhett	408.00
	182471	03/07/2016	MUCHO PIZZA TEXAS/MARYLAND	162.00
	182472	03/07/2016	MUNRO'S UNIFORM SERVICE	355.45
	182473	03/07/2016	NEDERLAND HIGH SCHOOL	75.00
	182474	03/07/2016	NORTH HARDIN WATER SUPPLY CORP.	45.93
	182475	03/07/2016	O'REILLY AUTOMOTIVE	992.46
	182475	03/07/2016	O'REILLY AUTOMOTIVE	346.81
	182476	03/07/2016	ORR, JESSE	75.00
	182477	03/07/2016	PARKER LUMBER - SILSBEE	51.35
	182478	03/07/2016	PNG HIGH SCHOOL TENNIS	75.00
	182479	03/07/2016	Powell, Christina	6.48
	182480	03/07/2016	Powell, Karen	386.71
	182481	03/07/2016	REGION V EDUCATION SERVICE CENTER	85.00
	182481	03/07/2016	REGION V EDUCATION SERVICE CENTER	85.00
	182481	03/07/2016	REGION V EDUCATION SERVICE CENTER	85.00
	182481	03/07/2016	REGION V EDUCATION SERVICE CENTER	85.00
	182481	03/07/2016	REGION V EDUCATION SERVICE CENTER	100.00
	182482	03/07/2016	RIDDELL/ALL AMERICAN SPORTS	3,097.76
	182483	03/07/2016	SCOTT PAULINO PHYSICAL THERAPIST	1,552.50
	182483	03/07/2016	SCOTT PAULINO PHYSICAL THERAPIST	5,715.00
	182484	03/07/2016	SILSBEE BEE	218.88
	182485	03/07/2016	SILSBEE ISD FOOD SERVICES	40.00
	182486	03/07/2016	SILSBEE HIGH SCHOOL ACTIVITY	4.44
	182486	03/07/2016	SILSBEE HIGH SCHOOL ACTIVITY	333.26
	182487	03/07/2016	SOUTHERN COMPUTER WAREHOUSE	389.69

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	182487	03/07/2016	SOUTHERN COMPUTER WAREHOUSE Printer for room 141	223.83
	182487	03/07/2016	SOUTHERN COMPUTER WAREHOUSE CISCO PHONES	270.08
	182488	03/07/2016	STAR GRAPHICS COPIERS, INC. 2/25 TO 3/24	4,116.67
	182489	03/07/2016	SULLIVAN, BRENDA	450.00
	182490	03/07/2016	SWICEGOOD MUSIC COMPANY BAND SUPPLIES	69.12
	182490	03/07/2016	SWICEGOOD MUSIC COMPANY BAND REPAIR	125.00
	182490	03/07/2016	SWICEGOOD MUSIC COMPANY Band Music	1,064.06
	182491	03/07/2016	TEXAS LETTER JACKETS athletic letter jackets- football	1,235.00
	182492	03/07/2016	Thornhill, Sherrie PARKING ATAC FEB 29-MARCH 2	401.97
	182493	03/07/2016	Turk, Tashauna	5.18
	182494	03/07/2016	Welch, Jennifer UIL DAP REHEARSAL	160.00
	182495	03/07/2016	Welch, Jennifer UIL DAP CONTEST	320.00
	182496	03/07/2016	WILLIAM V MACGILL & CO. Sure Temp probe covers	106.90
	182497	03/07/2016	WOODVILLE ISD PLAYOFF SILSBEE VS COLDSRING OAKHURST	350.62
	182498	03/07/2016	McGallion, Bobby BOYS BASKETBALL PLAYOFF GAMES IN HUNTSVILLE	218.16
	182499	03/07/2016	PARKER LUMBER - SILSBEE OPEN P.O. FEBRUARY FOR PARKER LUMBER BID LIST	942.18
	185000	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO STATE BASKETBALL TOURNEY MARCH 10-13	594.73
	185001	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO STATE BASKETBALL TOURNEY MARCH 10-13	594.73
	185001	03/22/2016	EMBASSY SUITES BY HILTON SAN ANTONIO STATE BASKETBALL TOURNEY MARCH 10-13	-594.73
	185002	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO MARCH 10-13 STATE BASKETBALL TOURNEY	594.73
	185003	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO STATE BASKETBALL TOURNEY MARCH 10-12	396.48
	185004	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO MARCH 10-13 STATE BASKETBALL TOURNEY	594.73
	185005	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO MARCH 12 STATE BASKETBALL TOURNEY	198.24
	185006	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO STATE BASKETBALL TOURNEY MARCH 10-13	792.97
	185007	03/07/2016	EMBASSY SUITES BY HILTON SAN ANTONIO STATE BASKETBALL TOURNEY MARCH 10-13	594.73
	185008	03/08/2016	HYATT REGENCY STATE BASKETBALL	8,372.70
	185009	03/08/2016	LAKES AREA COACHES SAN ANTONIO STATE BASKETBALL TOURNAMENT	5,400.00
	185010	03/08/2016	Sigler, Joe STATE BASKETBALL TOURNAMENT SAN ANTONIO	4,694.00
	185011	03/09/2016	AT &T FEB 27 THRU MAR 26	118.14
	185011	03/09/2016	AT &T FEB 27 THRU MAR 26	3,480.86
	185011	03/09/2016	AT &T FEB 25 THRU MAR 24	49.34
	185011	03/09/2016	AT &T FEB 25 THRU MAR 24	49.34
	185012	03/09/2016	ATHLETIC SUPPLY INC. GIRLS TRACK HS ORDER NUMBER 80852	3,952.00
	185013	03/09/2016	Bain, Richard JR BASKETBALL PLAYOFF CHANNELVIEW	203.90
	185014	03/09/2016	BG FOODS INC. DBA MCDONALD'S BOYS GOLF	26.76
	185015	03/09/2016	Brooks, Tricia TASBO	53.99
	185016	03/09/2016	BUCK TERRELL ATHLETICS refurbish existing high jump pit middle school ESTIMATE 98021E	3,400.00
	185017	03/09/2016	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES FOR MARCH 2016	4,041.67
	185018	03/09/2016	Buteaux, Cory BOYS SOCCER	229.70

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185019	03/09/2016	CAPSTONE PRESS, INC. LIBRARY BOOKS	36.98
	185020	03/09/2016	CED, INC. OPEN P.O. FEBRUARY FOR CED BID LIST	297.00
	185021	03/09/2016	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2016 SISD 2015-2016 BUS PARTS BID	1,284.45
	185022	03/09/2016	CITY OF SAN ANTONIO TICKETS SOLD 400	6,400.00
	185023	03/09/2016	DOUBLETREE BY HILTON SAN ANTONIO DOWNTOWN STATE BASKETBALL TOURNAMENT CHEERLEADERS	1,063.14
	185024	03/09/2016	EMBASSY SUITES BY HILTON SAN ANTONIO AIR STATE BASKETBALL 3/11,12	507.24
	185024	03/22/2016	EMBASSY SUITES BY HILTON SAN ANTONIO AIR STATE BASKETBALL 3/11,12	-507.24
	185025	03/09/2016	ETEX POCKET PORTFOLIOS	33.98
	185025	03/09/2016	ETEX COUNSELOR SUPPLIES	215.90
	185025	03/09/2016	ETEX PLASTIC COMB BINDINGS AND TONER	285.98
	185026	03/09/2016	Ferguson, Jennifer TO 2/26 SILVER ANNIVERSARY TX SCHOOL SW CONFERENCE AUSTIN	347.11
	185027	03/09/2016	Fletcher, Charles JASON'S DELI NEDERLAND/PNG TOURNAMENT TENNIS	227.72
	185027	03/09/2016	Fletcher, Charles MCDONALD'S NEDERLAND/PNG TOURNAMENT TENNIS	180.51
	185027	03/09/2016	Fletcher, Charles NEDERLAND/PNG TENNIS TOURNAMENT	16.75
	185028	03/09/2016	Grant, Bethanie HS GIRLS BASKETBALL TO SAM HOUSTON	10.00
	185028	03/09/2016	Grant, Bethanie HS SOFTBALL TO JASPER	8.18
	185029	03/09/2016	HARDIN COUNTY DIANE PERKINS FEBRUARY 2016	5,507.02
	185029	03/09/2016	HARDIN COUNTY BEN HAWTHORNE FEBRUARY 2016	4,341.66
	185030	03/09/2016	Harrell-Bodle, Mona TSSSA CONFERENCE	296.28
	185031	03/09/2016	HUDSON, PATRICK SILSBEE VS SPLENDORA SOCCER	25.00
	185032	03/09/2016	JACKS, GRETCHEN 9.55	
	185033	03/09/2016	LAMBRIGHT, HEIDI 20.10	
	185034	03/09/2016	LEMOINE, CHARLES BASEBALL	80.07
	185035	03/09/2016	LOFTON SECURITY SERVICES, INC. 2/22 TO 2/28	499.32
	185036	03/09/2016	MARTIN, BRAD SILSBEE VS SPLENDORA SOCCER	65.00
	185037	03/09/2016	MUNRO'S UNIFORM SERVICE 1,072.31	
	185038	03/09/2016	O'REILLY AUTOMOTIVE OPEN P.O. FEBRUARY FOR O'REILLY AUTO PARTS REGION 5	210.76
	185039	03/09/2016	OMNI FORT WORTH HOTEL TEXAS SPEECH LANGUAGE HEARING ASSOCIATION CONVENTION 3/10-12	879.63
	185040	03/09/2016	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Feb. 2016	91.30
	185040	03/09/2016	PARKER LUMBER - SILSBEE Supplies for Ag Construction	249.50
	185040	03/09/2016	PARKER LUMBER - SILSBEE 3032 Ag Monthly Open PO for Feb. 2016	264.48
	185040	03/09/2016	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for February 2016	313.37
	185040	03/09/2016	PARKER LUMBER - SILSBEE Supplies for Ag Construction	249.50
	185041	03/09/2016	Phillips, Kirsten TASBO	30.63
	185042	03/09/2016	PPG ARCHITECTURAL FINISHES OPEN P.O. PPG ARCHITECTURAL FINISHES FOR JANUARY BID LIST	167.64
	185043	03/09/2016	REGION V EDUCATION SERVICE CENTER Workshop #87335 for Kem Sandifer	85.00
	185043	03/09/2016	REGION V EDUCATION SERVICE CENTER LIBRARY	85.00
	185043	03/09/2016	REGION V EDUCATION SERVICE CENTER Workshop for VI teacher	50.00
	185043	03/09/2016	REGION V EDUCATION SERVICE CENTER Workshop	40.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185044	03/09/2016	Sanders, Jason SCOUTING	321.95
	185045	03/09/2016	Scott, Ruby HS TRACK TO VIDOR	10.00
	185046	03/09/2016	SILSBEE FARM & RANCH OPEN P.O. FEBRUARY FOR SILSBEE FARM AND RANCH BID LIST	395.50
	185047	03/09/2016	SILSBEE PROPANE FUELS PROPANE	30.00
	185048	03/09/2016	SILSBEE MOTOR COMPANY Ag Truck Inspection/Registration	7.00
	185048	03/09/2016	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF FEBRUARY 2016	7.00
	185049	03/09/2016	SILSBEE HIGH SCHOOL ACTIVITY TRAINER ROOM IN HUNTSVILLE	112.30
	185050	03/09/2016	SPAIN, JR., ROBERT BASEBALL	67.64
	185051	03/09/2016	SPRINTER RELAY FORMS CO. relay forms (3 DIVISIONS)	120.00
	185052	03/09/2016	SWICEGOOD MUSIC COMPANY MIDDLE SCHOOL	998.40
	185053	03/09/2016	SZEMBORSKI, KARA CHEERLEADERS	1,078.00
	185054	03/09/2016	TCEA JENA CAMERON MEMBERSHIP	45.00
	185055	03/09/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY 2/1 TO 2/29	79.00
	185056	03/09/2016	TEXAS PUBLIC SERVICE ASSOCIATION	120.00
	185057	03/09/2016	Tramel, Dawn	51.49
	185058	03/09/2016	WATSON, MTBC, KATHY MUSIC THERAPY	4,575.00
	185059	03/09/2016	WEIR, STACI	44.28
	185060	03/09/2016	WILLIAMS, ROLAND SILSBEE VS LIBERTY SOCCER	65.00
	185061	03/09/2016	WOOD, JESSE PHD	975.00
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	77.36
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	137.60
	185062	03/09/2016	CENTERPOINT ENERGY 23/2 TO 3/2	449.87
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	94.94
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	132.58
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	331.90
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	210.38
	185062	03/09/2016	CENTERPOINT ENERGY 2/2 TO 3/2	100.59
	185063	03/09/2016	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for March 2016	183.45
	185064	03/09/2016	LAURA REEVES ACTIVITY FUND INVITATIONS FOR PRESIDENTIAL AWARDS	70.00
	185065	03/09/2016	MAMA JACK'S BASEBALL	200.00
	185066	03/09/2016	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Feb. 2016	116.57
	185067	03/09/2016	SMITH, JIMMY AND 7 TOTAL 19.75 HOURS	592.50
	185068	03/23/2016	ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30	70.00
	185069	03/23/2016	AMAZON.COM/SYNCB 203743885761,201914695260 AMAZON	129.80
	185069	03/23/2016	AMAZON.COM/SYNCB BATTERY REPLACEMENT SET	37.96
	185069	03/23/2016	AMAZON.COM/SYNCB EAR TUBE SURVEILLANCE KIT FOR RADIOS	41.70
	185070	03/23/2016	ANDERSON, RICK SILSBEE VS HAMSHIRE FANNETT SOFTBALL	118.60
	185071	03/23/2016	AT &T MAR 7 THRU APR 6	943.52
	185072	03/23/2016	AUTISTIC VEST items for autistic student	150.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185073	03/23/2016	AVID CENTER	AVID Summer Institute Registration for AVID elective teacher and Site Coordinator for SHS	1,450.00
	185074	03/23/2016	Bain, Richard JR	HUNTSVILLE 3/4, 5 REGIONAL TOURNAMENT	252.18
	185074	03/23/2016	Bain, Richard JR	STATE BASKETBALL TOURNAMENT SAN ANTONIO	370.16
	185075	03/23/2016	BELL, MA LPC COUNSELING SERV., TRACY	SECONDARY	450.00
	185075	03/23/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	1,450.00
	185076	03/23/2016	BG FOODS INC. DBA MCDONALD'S	BASEBALL	219.25
	185077	03/23/2016	BILL CLARK PEST CONTROL	OPEN P.O. FEBRUARY FOR BILL CLARK PEST AWARDED BID	235.00
	185078	03/23/2016	BOB'S LANDSCAPING AND IRRIGATION	MATERIALS & LABOR TO REPAIR SPRINKLER SYSTEM @ SILSBEE SHS TIGER STADIUM EMERGENCY HAND P.O. # 43824 ONE SOURCE	187.00
	185079	03/23/2016	BROOKSHIRE BROS	FCCLA Monthly Open PO for Feb. 2016	166.56
	185080	03/23/2016	CAIN, ED	AND 13TH STATE BASKETBALL TOURNAMENT SAN ANTONIO	600.00
	185081	03/23/2016	CARTER'S EDUCATIONAL TRAINING	FEBRUARY IN HOME TRAINING SERVICES	1,072.50
	185082	03/23/2016	CED, INC.	OPEN P.O. MARCH FOR CED ELECTRIC BID LIST	194.97
	185083	03/23/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	185083	03/23/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	185084	03/23/2016	CENTERPOINT ENERGY	3/2 TO 3/10	36.20
	185085	03/23/2016	CENTERPOINT ENERGY SERVICES, INC.	2/1 TO 2/29	3,304.46
	185086	03/23/2016	CHICK-FIL-A	BOYS SOCCER	209.00
	185087	03/23/2016	CICI'S PIZZA #160	SOFTBALL	98.00
	185088	03/23/2016	CITY OF SILSBEE	1/25 TO 3/1	1,003.96
	185088	03/23/2016	CITY OF SILSBEE	1/25 TO 3/1	116.89
	185088	03/23/2016	CITY OF SILSBEE	1/25 TO 3/1	170.01
	185088	03/23/2016	CITY OF SILSBEE	1/25 TO 3/1	103.09
	185089	03/23/2016	CLARK, RANDALL	SILSBEE VS HAMSHIRE FANNETT BASEBALL	122.90
	185090	03/23/2016	CLASSROOM DIRECT	TEACHER SUPPLIES START UP AMY HOKE	134.74
	185091	03/23/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. MARCH FOR COBURN'S BID LIST	398.19
	185092	03/23/2016	COCHRAN, HOPE	RYLIE RICHARDSON	9.05
	185093	03/23/2016	CONTRACT PAPER GROUP	Order of Copy Paper to restock the warehouse	19,857.60
	185094	03/23/2016	DEGEYTER, DAVID W.	SILSBEE VS HAMSHIRE FANNETT SOFTBALL	192.63
	185095	03/23/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	185096	03/23/2016	DEMCO	LIBRARY SUPPLIES HEADPHONES K SMITH	157.22
	185097	03/23/2016	EAST, MARK	SOCCER SILSBEE VS LIBERTY	115.00
	185098	03/23/2016	ELIJAH'S CAFE	SOFTBALL	122.00
	185099	03/23/2016	ETEX	LASERJET INK	62.99
	185099	03/23/2016	ETEX	CONSTRUCTION PAPER	266.50
	185099	03/23/2016	ETEX	OFFICE SUPPLIES MONTHLY PLANNER	25.43
	185099	03/23/2016	ETEX	office supplies	68.99
	185099	03/23/2016	ETEX	supplies for student activities	41.45

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185099	03/23/2016	ETEX Toner Cartridges	679.92
	185099	03/23/2016	ETEX Teacher & Office Supplies	100.41
	185100	03/23/2016	EXXON MOBIL	43.47
	185101	03/23/2016	GRAINGER OPEN P.O. MARCH FOR GRAINGER'S TXMAS	88.63
	185102	03/23/2016	GRAYBAR OPEN P.O. MARCH FOR GRAYBAR US COMMUNITIES	540.50
	185103	03/23/2016	HARDIN COUNTY APPRAISAL DISTRICT	78,052.09
	185104	03/23/2016	HARDIN COUNTY TREASURER	15,240.83
	185105	03/23/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	7.50
	185106	03/23/2016	HUDSON, PATRICK SOCCER SILSBEE VS LIBERTY	40.00
	185106	03/23/2016	HUDSON, PATRICK SOCCER	20.00
	185107	03/23/2016	HUNTON DISTRIBUTION SUCTION TEMP SENSOR /SATURATED EVAPORATOR SENSOR FREIGHT BID LIST	321.64
	185108	03/23/2016	ITURITY IPAD REPAIR GOODBUY CONTRACT #15-16 7A000	95.00
	185109	03/23/2016	J W PEPPER CHOIR MATERIALS	11.70
	185110	03/23/2016	JENNY'S FRIED CHICKEN SOFTBALL	115.00
	185111	03/23/2016	KARCZEWSKI/BRADSHAW L.L.P. RE: GENERAL LEGAL MATTERS	112.50
	185112	03/23/2016	KOMMERCIAL KITCHENS FOOD SERVICE EQUIPMENT	6,893.00
	185113	03/23/2016	LAKESHORE LEARNING MATERIALS NAME TAGS	230.23
	185114	03/23/2016	LIVINGSTON SAW SERVICE OPEN P.O. MARCH FOR LIVINGSTON SAW SERVICE BID LIST	71.85
	185115	03/23/2016	LYNN LEE INC. DAIRY QUEENS SOFTBALL	123.00
	185115	03/23/2016	LYNN LEE INC. DAIRY QUEENS SMS BOYS TRACK	240.00
	185116	03/23/2016	MARSH WATERPROOFING INC Materials And labor to repair roof at SHS practice gym	9,400.00
	185116	03/23/2016	MARSH WATERPROOFING INC MATERIALS AND LABOR TO REPAIR ADDITIONAL ROOF LEAKS AND WINDOW LEAKS (CAULKING) (SHS) EMERGENCY HAND PO#43825 2016 VENDOR LIST	2,000.00
	185116	03/23/2016	MARSH WATERPROOFING INC SILSBEE HIGH SCHOOL ROOF REPAIR	6,100.00
	185117	03/23/2016	MORVANT, DWAYNE C. BASEBALL	81.08
	185118	03/23/2016	PEAP presidential awards Tammy Stout	135.00
	185119	03/23/2016	NIEDENTHAL, JEREMY SILSBEE VS LCM SOCCER	65.00
	185120	03/23/2016	PITNEY BOWES GLOBAL FIN SERVICES LLC	1,221.00
	185121	03/23/2016	RAPTOR ACCOUNTS RECEIVABLE RAPTOR VISITOR BADGES	200.00
	185122	03/23/2016	REALLY GOOD STUFF, INC. teacher supplies start up Shanna Bonnette	17.43
	185123	03/23/2016	SANDELL, DON SILSBEE VS LIBERTY SOCCER	115.00
	185124	03/23/2016	SCHOOL SPECIALTY applied credit of \$1.84 left from our credit 208114388523 teacher supplies start up Gayle Lightfoot	79.41
	185124	03/23/2016	SCHOOL SPECIALTY teacher supplies alcohol for computer lab	14.22
	185124	03/23/2016	SCHOOL SPECIALTY AR prizes	409.90
	185124	03/23/2016	SCHOOL SPECIALTY AR prizes	115.47
	185125	03/23/2016	SEILEY, CHAD A. DBA C AND S INDUSTRIES materials & Labor to fabricate and install steam table water pan in kitchen see attached quote	620.00
	185126	03/23/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/21	4,356.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185127	03/23/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC FEBRUARY 2016	154,479.48
	185128	03/23/2016	SPARKLETTES AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, AND TECHNOLOGY	138.95
	185129	03/23/2016	SPINDLETOP CENTER	1,576.20
	185130	03/23/2016	SSC SERVICE SOLUTIONS SILSBEE LITTLE DRIBBLERS FEB 27	191.70
	185130	03/23/2016	SSC SERVICE SOLUTIONS MASTER'S MEN FEB 27	288.90
	185130	03/23/2016	SSC SERVICE SOLUTIONS PANCAKE BREAKFAST FEB 27	72.18
	185131	03/23/2016	STAR GRAPHICS INC 3/1 TO 3/31	137.62
	185131	03/23/2016	STAR GRAPHICS INC 3/1 TO 3/31	425.00
	185131	03/23/2016	STAR GRAPHICS INC 3/1 TO 3/31	153.00
	185132	03/23/2016	STOCKMANN, TOM SILSBEE VS LCM SOCCER	65.00
	185133	03/23/2016	TASB, INC.	830.77
	185134	03/23/2016	TCEA AREA ROBOTICS CONTEST CONFIRMATION 5014020	250.00
	185135	03/23/2016	THERIOT, CHARLES III SILSBEE VS HAMSHIRE FANNETT	144.85
	185136	03/23/2016	THOMAS A/C SUPPLY, INC. OPEN P.O. FEBRUARY FOR THOMAS A/C SUPPLY BID LIST	81.50
	185136	03/23/2016	THOMAS A/C SUPPLY, INC. ARMSTRONG HOT WATER PUMP BID LIST	685.00
	185137	03/23/2016	TIME WARNER CABLE 3/125 to 4/14	5,003.94
	185137	03/23/2016	TIME WARNER CABLE 3/18 TO 4/17	954.06
	185137	03/23/2016	TIME WARNER CABLE 3/18 TO 4/17	954.06
	185137	03/23/2016	TIME WARNER CABLE 3/18 to 4/17	954.06
	185137	03/23/2016	TIME WARNER CABLE 3/17 TO 4/16	954.06
	185138	03/23/2016	TREVINO, PAUL TPSA	378.00
	185139	03/23/2016	UIL MUSIC REGION 10 CONCERT BAND	425.00
	185140	03/23/2016	UIL MUSIC REGION 10 CONTEST & SIGHTREADING	425.00
	185141	03/23/2016	WAL-MART SCIENCE TEACHER SUPPLIES	129.49
	185141	03/23/2016	WAL-MART CLEANING SUPPLIES AG MECHANICS	67.11
	185141	03/23/2016	WAL-MART SUPPLIES	27.82
	185141	03/23/2016	WAL-MART BOARD MEETING 3/8	36.80
	185141	03/23/2016	WAL-MART FOLDING CARTS, CLIP BOARDS AND STOP WATCHES	66.60
	185142	03/23/2016	Wallace, Mark LIT HVAC BEAUMONT FIELD TRIP	70.00
	185143	03/23/2016	WASTEWATER TRANSPORT SERVICES, LLC Materials and labor to pump all grease traps for cafeterias bid list	2,825.00
	185144	03/23/2016	Welch, Jennifer UIL DAP BI DISTRICT REHEARSAL	320.00
	185145	03/23/2016	Welch, Jennifer UIL OAP BI DISTRICT	320.00
	185146	03/23/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	185147	03/23/2016	WHATABURGER #638 GIRLS SOCCER	128.79
	185148	03/23/2016	WHATBURGER BASKETBALL MEALS 3/12	178.63
	185149	03/23/2016	WILDWOOD GOLF COURSE DISTRICT GOLF TOURNAMENT	57.00
	185149	03/24/2016	WILDWOOD GOLF COURSE DISTRICT GOLF TOURNAMENT	-57.00
	185150	03/23/2016	WILLIAM V MACGILL & CO. cotton balls Sangwin	28.58
	185151	03/23/2016	WOODROME, ARTHUR DALTON BASEBALL	102.92

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185152	03/30/2016	AC'CENT SERVICES, INC.	March 2016 yearly vapor analysis	840.00
	185153	03/30/2016	ADVANCETEC INDUSTRIES, INC	cradle KYOCERA	75.00
	185154	03/30/2016	Alaniz, Cynthia	TRACK @ BRIDGE CITY MS	290.00
	185155	03/30/2016	Albers, Kimberly	THROUGH 3/13 BOYS STATE BASKETBALL TOURNAMENT	346.62
	185156	03/30/2016	APPLE COMPUTER, INC.	I PAD	3,283.00
	185157	03/30/2016	AT&T LONG DISTANCE		23.26
	185157	03/30/2016	AT&T LONG DISTANCE		1,196.28
	185158	03/30/2016	ATHLETIC SUPPLY INC.	2 uniforms girls soccer	120.00
	185158	03/30/2016	ATHLETIC SUPPLY INC.	powerlifting supplies	980.00
	185158	03/30/2016	ATHLETIC SUPPLY INC.	track supplies for boys track QUOTE 80853	4,344.00
	185159	03/30/2016	AUDILET TRACTOR SALES, INC.	Ag Monthly Open PO for Feb 2016	183.26
	185160	03/30/2016	B. K. MECHANICAL SERVICES, INC.	RECOMISION RPZ VALVE FOR GREEN HOUSE BID LIST	125.00
	185161	03/30/2016	BEAUMONT FREIGHTLINER - STERLING	55-GAL -ES COMPLEAT EG OAT PRE SISD 2015-2016 BUS PARTS BID	463.84
	185162	03/30/2016	BG FOODS INC. DBA MCDONALD'S	JV GOLF @ WARREN	31.08
	185162	03/30/2016	BG FOODS INC. DBA MCDONALD'S	GOLF TEAM	70.65
	185163	03/30/2016	BOUDREAUX, ANTHONY	SILSBEE VS EVADALE BASEBALL	71.50
	185164	03/30/2016	BSN SPORTS	CASES WILSON CHAMPIONSHIP EXTRA DUTY TENNIS BALLS CART # 2082956	648.16
	185165	03/30/2016	CARD SERVICES	2/17 TO 3/18	2,207.62
	185166	03/30/2016	CARD SERVICES	FEB. 19 TO MARCH 20	2,226.32
	185167	03/30/2016	CENTERPOINT ENERGY	2/15 TO 3/16	1,047.90
	185167	03/30/2016	CENTERPOINT ENERGY	2/15 TO 3/16	50.56
	185168	03/30/2016	CERTIFIED LABORATORIES	OPEN P.O. MARCH FOR CERTIFIED LABS BID LIST	280.54
	185169	03/30/2016	CHEVRON AND TEXACO CARD SERVICES	2/23 TO 3/22	433.17
	185170	03/30/2016	CHICKEN EXPRESS	BASEBALL MEALS	124.98
	185171	03/30/2016	CITY OF SILSBEE	2/8 TO 3/14	141.76
	185171	03/30/2016	CITY OF SILSBEE	2/1 TO 3/8	256.68
	185171	03/30/2016	CITY OF SILSBEE	2/1 TO 3/8	977.18
	185171	03/30/2016	CITY OF SILSBEE	2/1 TO 3/8	787.77
	185171	03/30/2016	CITY OF SILSBEE	2/8 TO 3/14	131.29
	185172	03/30/2016	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	674.52
	185172	03/30/2016	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	695.05
	185173	03/30/2016	CLAY EWELL EDUCATIONAL SERVICES	AREA 1X CDES SHSU & TSU 4/12 & 4/13	180.00
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	14.50
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Gas Open Po for March 2016	75.44
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Gas Open Po for March 2016	138.70
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open Po for March 2016	49.60
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open Po for March 2016	31.20
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for March 2016	90.10
	185174	03/30/2016	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Feb. 2016	7.25

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185175	03/30/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. MARCH FOR COBURN'S BID LIST	22.49
	185176	03/30/2016	COMMUNITY COFFEE	MAINTENANCE	39.00
	185176	03/30/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	52.75
	185176	03/30/2016	COMMUNITY COFFEE		33.00
	185176	03/30/2016	COMMUNITY COFFEE	HIGH SCHOOL	105.00
	185177	03/30/2016	COUNTRY HOME PRODUCTS	8"x6" suction hose bridge hose clamp butterfly clamps shipping only vendor for these parts	113.44
	185178	03/30/2016	Day, Keli		56.85
	185179	03/30/2016	DE LAGE LANDEN PUBLIC FINANCE	2/5 TO 4/4	12,718.00
	185180	03/30/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	185181	03/30/2016	DELL MARKETING L.P.	Laptop Computer for Joseph Office	1,708.66
	185181	03/30/2016	DELL MARKETING L.P.	Laptop Computer for Joseph Office	144.27
	185182	03/30/2016	DEMCO	LIBRARY SUPPLIES LABELS	234.04
	185183	03/30/2016	DEWALL, PARRISH	SILSBEE VS LCM SOFTBALL	98.00
	185184	03/30/2016	DLB BOOKS, INC.	Library book Order	1,020.00
	185185	03/30/2016	EAI EDUCATION	TEACHER SUPPLIES START UP LAURA KELLEY	12.25
	185186	03/30/2016	ECS LEARNING SYSTEMS	ECS Learning Systems, Inc. STAAR practice books for grades 6-8 J. Parker	3,836.66
	185187	03/30/2016	EDUCATION SERVICE CTR REGION 12	SWEP Conference	175.00
	185187	03/30/2016	EDUCATION SERVICE CTR REGION 12	SWEP Conference	175.00
	185187	03/30/2016	EDUCATION SERVICE CTR REGION 12	SWEP Conference	175.00
	185188	03/30/2016	ERWIN, RANDY	TOTAL 8 HOURS	240.00
	185189	03/30/2016	ETEX	OFFICE SUPPLIES KAREN DRODDY	102.08
	185189	03/30/2016	ETEX	LIBRARY SUPPLIES PAM LANGLEY	89.50
	185189	03/30/2016	ETEX	TEACHER SUPPLIES START UP STEPHANIE JONES	13.49
	185189	03/30/2016	ETEX	TEACHER SUPPLIES KAREN DRODDY	303.80
	185189	03/30/2016	ETEX	TEACHER SUPPLIES KAREN DRODDY	91.92
	185189	03/30/2016	ETEX	teacher supplies start up Carol Colvin	25.98
	185189	03/30/2016	ETEX	TEACHER SUPPLIES TONER	77.99
	185189	03/30/2016	ETEX	AWARD SUPPLIES	58.56
	185189	03/30/2016	ETEX	HIGH YIELD TONER, MAGENTA FOR DANY'S COLOR PRINTER IN OFFICE REGION 5 VENDOR	109.99
	185189	03/30/2016	ETEX	teacher supplies	106.23
	185190	03/30/2016	FALGOUT, TERRY	SILSBEE VS LCM BASEBALL	78.06
	185191	03/30/2016	FASTENAL COMPANY	Ag Monthly Open PO for March 2016	88.97
	185192	03/30/2016	FLOWER, ANTHONY	TOTAL 4 HOURS	120.00
	185193	03/30/2016	Foster, Tonya		15.98
	185194	03/30/2016	GRAINGER	OPEN P.O. MARCH FOR GRAINGER'S TXMAS	118.70
	185194	03/30/2016	GRAINGER	OPEN P.O. MARCH FOR GRAINGER'S TXMAS	181.04
	185195	03/30/2016	GRAYBAR	OPEN P.O. MARCH FOR GRAYBAR US COMMUNITIES	127.80
	185195	03/30/2016	GRAYBAR	OPEN P.O. MARCH FOR GRAYBAR US COMMUNITIES	128.16

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185196	03/30/2016	HAMPTON INN & SUITES TPSA LAW ENFORCEMENT CONFERENCE	922.14
	185197	03/30/2016	HAWTHORNE, TANNER TOTAL 4 HOURS	120.00
	185198	03/30/2016	HICKSON, GARY LEE SILSBEE VS LCM SOFTBALL	105.89
	185199	03/30/2016	Honeycutt, Judy AND 26 JOB SITES CAREER PREP	25.27
	185199	03/30/2016	Honeycutt, Judy AND 17 JOB SITES CAREER PREP	87.70
	185199	03/30/2016	Honeycutt, Judy JOB SITES CAREER PREP	80.84
	185200	03/30/2016	HOUGHTON MIFFLIN COMPANY testing supplies	363.56
	185200	03/30/2016	HOUGHTON MIFFLIN COMPANY test booklets	266.64
	185201	03/30/2016	HOUSTON GRADUATION CENTER	150.00
	185202	03/30/2016	JACKS, GRETCHEN TSHA CONFERENCE	68.23
	185203	03/30/2016	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for March 2016	97.20
	185204	03/30/2016	JONES SCHOOL SUPPLY CO., INC. awards S PARTAIN	65.41
	185205	03/30/2016	KUYKENDALL, OLIVIA 3/22	20.74
	185206	03/30/2016	LAMAR UNIVERSITY SHEILA MCINNIS INVITATIONAL	100.00
	185207	03/30/2016	LAQUINTA INN SAN MARCOS TEXAS STATE INVITATIONAL CDE CONTEST 3/31-4/1	389.13
	185208	03/30/2016	LAURA REEVES ACTIVITY FUND PRESIDENTIAL AWARD	70.86
	185209	03/30/2016	LAWSON PRODUCTS OPEN P.O. MARCH FOR LAWSON PRODUCTS BID LIST	215.92
	185210	03/30/2016	LCM HIGH SCHOOL ATHLETICS ENTRY FEE	300.00
	185211	03/30/2016	LCM HIGH SCHOOL ATHLETICS JV TRACK BEAR RELAYS	100.00
	185212	03/30/2016	Lee, Mark REIMBURSEMENT	75.00
	185213	03/30/2016	LEE, MARCUS SILSBEE VS WOS SOFTBALL	93.81
	185214	03/30/2016	LIBRARYSKILLS, INC. LIBRARY SUPPLIES	398.02
	185215	03/30/2016	LOFTON SECURITY SERVICES, INC. 3/8-3/13	315.36
	185215	03/30/2016	LOFTON SECURITY SERVICES, INC. 2/29 - 3/6	499.32
	185216	03/30/2016	LOWES HOME IMPROVEMENT MOVING BOXES AND TAPE FOR THE MOVE OF THE LIBRARIES	549.12
	185216	04/27/2016	LOWES HOME IMPROVEMENT MOVING BOXES AND TAPE FOR THE MOVE OF THE LIBRARIES	-549.12
	185217	03/30/2016	M & D SUPPLY, INC. OPEN P.O. FEBRUARY FOR M&D SUPPLY BID LIST	83.26
	185218	03/30/2016	MAC PIZZA MANAGEMENT, INC. 3/7 MEALS MS TRACK	308.63
	185219	03/30/2016	Mackey, Kyle LCM RELAYS JV	240.00
	185220	03/30/2016	Mackey, Kyle LCM RELAYS	350.00
	185221	03/30/2016	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,918.13
	185222	03/30/2016	MICRO INTEGRATION TECHNOLOGY SUPPLIES	100.00
	185223	03/30/2016	MONTALVO, CARLOS II BASEBALL/SOFTBALL TOTAL 3.5 HOURS	105.00
	185224	03/30/2016	Moore, Rhett YMBL AG MECHANIC	220.00
	185225	03/30/2016	MOORE, SETH AND 3/11 TOTAL 8 HOURS	58.00
	185226	03/30/2016	NCS PEARSON, INC. Testing supplies	442.02
	185227	03/30/2016	PAYNE & SONS TOW THREE BUSES TO MIDDLE SCHOOL	450.00
	185228	03/30/2016	Phillips, Kirsten AND 3/12 STATE BASKETBALL TOURNAMENT	359.58
	185229	03/30/2016	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	50.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185230	03/30/2016	RABO BUSINESS FORMS, INC.	Activity Fund Checks	229.00
	185231	03/30/2016	REALLY GOOD STUFF, INC.	teacher supplies start up Carol Colvin	55.90
	185231	03/30/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP PAM BAIN	46.93
	185231	03/30/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP TAMMY ODLE	48.10
	185232	03/30/2016	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	185232	03/30/2016	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	185232	03/30/2016	REGION V EDUCATION SERVICE CENTER	TEKS COOP, DMAC, CTE, STUDENT ACHIEVEMENT	16,213.50
	185233	03/30/2016	RILEY, MATTHEW	TRACK MEET TOTAL 5 HOURS	150.00
	185234	03/30/2016	ROBERSON, JAMES	SILSBEE VS LCM BASEBALL	78.00
	185235	03/30/2016	SAFETY VISION	CAMERA SYSTEM FROM BUS #93	1,430.95
	185236	03/30/2016	SCHOOL AIDS, INC.	teacher supplies Terri Droddy	153.77
	185236	03/30/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP PAM BAIN	56.95
	185236	03/30/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP TAMMY ODLE	37.97
	185237	03/30/2016	SCHOOL SPECIALTY	TEACHER SUPPLIES START UP BETSY RICHTER	100.89
	185238	03/30/2016	Scott, Ruby	HS CHEERLEADERS/TIGERETTES TO HUNTSVILLE	10.00
	185238	03/30/2016	Scott, Ruby	CHEERLEADERS/TIGERETTES TO CHANNELVIEW	9.24
	185239	03/30/2016	Sears, Rakeesha	H/S CHEERLEADERS/TIGERETTES TO HUNTSVILLE	6.69
	185240	03/30/2016	Shannon, Donna	STATE FCCLA	364.00
	185241	03/30/2016	SHERATON DALLAS HOTEL	STATE FCCLA CONFERENCE APRIL 6-9	452.34
	185242	03/30/2016	SHERATON DALLAS HOTEL	FCCLA STATE COMPETITION APRIL 6-9	452.34
	185243	03/30/2016	SMITH, RANDY		90.40
	185244	03/30/2016	SOUTHERN COMPUTER WAREHOUSE	Printer for room 208 ISS.	223.83
	185244	03/30/2016	SOUTHERN COMPUTER WAREHOUSE	printer drum deGaravilla	120.00
	185244	03/30/2016	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERAS POWELL & LANDRY	456.05
	185244	03/30/2016	SOUTHERN COMPUTER WAREHOUSE	DOCUMENT CAMERAS POWELL & LANDRY	456.05
	185244	03/30/2016	SOUTHERN COMPUTER WAREHOUSE	Printer for room 208 ISS.	93.86
	185245	03/30/2016	SOUTHERN TIRE MART	FRONT END ALIGNMENT AND TIRE BALANCE FOR BUS #93	230.00
	185246	03/30/2016	SOUTHWEST BUILDING SYSTEMS	H S SERVICE CALL	126.00
	185247	03/30/2016	SPAIN, JR., ROBERT	SILSBEE VS EVADALE BASEBALL	71.50
	185248	03/30/2016	Steadham, Ali	TEXAS STATE INVITATIONAL	266.00
	185249	03/30/2016	SZEMBORSKI, KARA	STATE FCCLA	2,316.00
	185250	03/30/2016	TASB, INC.	POSTERS	87.95
	185251	03/30/2016	TASBO	REGISTRATION	70.00
	185252	03/30/2016	TASBO	MEMBERSHIP	150.00
	185253	03/30/2016	THERIOT, CHARLES III	SILSBEE VS WOS SOFTBALL	99.85
	185254	03/30/2016	THOMAS A/C SUPPLY, INC.	OPEN P.O. MARCH FOR THOMAS A/C SUPPLY BID LIST	183.00
	185255	03/30/2016	TIME WARNER CABLE	3/30 - 4/29	653.56
	185256	03/30/2016	Tramel, Dawn	TEXAS SPEECH & HEARING ASSOCIATION CONFERENCE	61.26
	185257	03/30/2016	TREVINO, PAUL	STATE BASKETBALL TOURNAMENT	61.44

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185258	03/30/2016	UIL STATE MUSIC OFFICE	TEXAS STATE SOLO & ENSEMBLE CONTEST	280.00
	185259	03/30/2016	VOSS LIGHTING	LIGHT BULBS FOR H.S. AUDITORIUM	675.90
	185260	03/30/2016	WARD'S SCIENCE	TEACHER SUPPLIES START UP BURK	182.77
	185261	03/30/2016	WEIR, STACI	TSHA CONVENTION FORT WORTH	144.53
	185262	03/30/2016	WILDWOOD PRO SHOP GRILL	DISTRICT GOLF	155.62
	185263	03/30/2016	WORTH HYDROCHEM OF THE GULF COAST		195.00
	185264	03/30/2016	ZONES	Projector for room 209	555.52
	185265	03/30/2016	Waters, Sharon	SOCCER PLAYOFFS	260.00
	185266	03/30/2016	Williamson, John	PARKING 2/15-3/13 BASKETBALL PLAYOFFS	718.89
	185267	04/06/2016	ABBO, JOEL	SILSBEE VS LCM SOCCER	50.00
	185268	04/06/2016	ACME ARCHITECTURAL HARDWARE	OPEN P.O. MARCH FOR ACME ARCHITECTURAL HARDWARE BID LIST	38.80
	185269	04/06/2016	ADVANCED GRAPHICS	Supplies for poster machine	451.13
	185270	04/06/2016	AERIAL ACCESS EQUIPMENT	rental of 26' scissor lift for necessary high repiars 1 month rental (see attached quote) received 3 quotes	643.50
	185271	04/06/2016	Albers, Kimberly	SOCCER PLAYOFF IN WILLIS	98.39
	185272	04/06/2016	AMERICAN ASSOCIATION OF NOTARIES	NOTARY TRAINING ONLINE	25.00
	185273	04/06/2016	ATHLETIC SUPPLY INC.	SHOULDER CUSHION	30.00
	185274	04/06/2016	BAKER DISTRIBUTING	OPEN P.O. MARCH FOR BAKER DISTRIBUTING BID LIST	377.28
	185275	04/06/2016	Banks, Janis	ONE ACT PLAY TO LAMAR PT ARTHUR	10.00
	185276	04/06/2016	BEAUMONT TROPHIES	RIBBONS	294.00
	185277	04/06/2016	BELL, MA LPC COUNSELING SERV., TRACY		330.00
	185277	04/06/2016	BELL, MA LPC COUNSELING SERV., TRACY		120.00
	185278	04/06/2016	BG FOODS INC. DBA MCDONALD'S	GOLF WILDWOOD	67.24
	185278	04/06/2016	BG FOODS INC. DBA MCDONALD'S	GOLF MEALS	18.77
	185279	04/06/2016	BILL CLARK PEST CONTROL	OPEN P.O. MARCH FOR BILL CLARK PEST CONTROL AWARDED BID	235.00
	185279	04/06/2016	BILL CLARK PEST CONTROL	MATERIALS & LABOR TO PERFORM QUARTERLY PEST CONTROL TREATMENT FOR ALL FACILITIES (SPRING BREAK) AWARDED BID FROM RED ALERT	1,300.00
	185280	04/06/2016	BOBBITT, BOB	SOFTBALL SILSBEE VS HJ	108.34
	185281	04/06/2016	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES APRIL 2016	4,041.67
	185282	04/06/2016	BURGERS OF BEAUMONT	BASEBALL JV TOURNAMENT WOODVILLE	170.62
	185282	04/25/2016	BURGERS OF BEAUMONT	BASEBALL JV TOURNAMENT WOODVILLE	-170.62
	185283	04/06/2016	BURGERWORKS, INC.	SOFTBALL	176.46
	185284	04/06/2016	BURGERWORKS, INC.	SOFTBALL	149.32
	185285	04/06/2016	CAMT	JUNE 28 - JULY 1	1,850.00
	185286	04/06/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	185287	04/06/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	501.50
	185288	04/06/2016	CHAMPAGNE, DARRELL	SILSBEE VS HJ BASEBALL	132.68
	185289	04/06/2016	Chandler, Jenny	PER DIEM APRIL 7 RANGERETTE SPRING SHOW	200.00
	185290	04/06/2016	CITY OF SILSBEE	2/18 TO 3/23	1,462.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185290	04/06/2016	CITY OF SILSBEE 2/16 TO 3/22	2,067.96
	185290	04/06/2016	CITY OF SILSBEE 2/16 TO 3/22	375.70
	185290	04/06/2016	CITY OF SILSBEE 2/16 TO 3/22	68.75
	185291	04/06/2016	CLAY EWELL EDUCATIONAL SERVICES SHSU WELDING & METAL FABRICATION CONTEST 5/13	80.00
	185291	04/06/2016	CLAY EWELL EDUCATIONAL SERVICES VET TECH CLINIC APRIL 2	20.00
	185292	04/06/2016	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for March 2016	71.00
	185293	04/06/2016	COMMUNITY COFFEE MAINTENANCE	30.00
	185294	04/06/2016	COWARD, JUDY MS CHOIR UIL	375.00
	185295	04/06/2016	DELACERDA, SCOTT TOTAL 8 HOURS	240.00
	185296	04/06/2016	ECONO LODGE FFA AREA CDEG	374.50
	185297	04/06/2016	ENTERGY MARCH 2016	49,333.22
	185298	04/06/2016	ERWIN, RANDY TOTAL 8 HOURS	240.00
	185299	04/06/2016	ETEX OFFICE SUPPLIES	259.92
	185299	04/06/2016	ETEX TONER	79.99
	185299	04/06/2016	ETEX START UP 16-17	1,316.78
	185299	04/06/2016	ETEX teacher supplies color paper ISS	76.93
	185299	04/06/2016	ETEX OFFICE SUPPLIES	149.24
	185299	04/06/2016	ETEX Ink Cartridges for choir	80.16
	185299	04/06/2016	ETEX Printer Toner for Yearbook	165.99
	185299	04/06/2016	ETEX 504 supplies	119.52
	185300	04/06/2016	FAST SIGNS Letters for marquee	300.00
	185301	04/06/2016	FLINN SCIENTIFIC INC. CRIMINAL JUSTICE MATERIALS	1,164.23
	185302	04/06/2016	GOLDEN CORRAL #923 MS CHOIR UIL	770.00
	185303	04/06/2016	GRAHAM, WADE BASEBALL SILSBEE VS HJ	141.92
	185304	04/06/2016	Green, Tonja TOTAL 79.44 HOURS	16.85
	185305	04/06/2016	HAWTHORNE, BEN TOTAL 4 HOURS	2,383.20
	185306	04/06/2016	HAWTHORNE, TANNER TOTAL 4 HOURS	120.00
	185307	04/06/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2016 SISD 2015-2016 BUS PARTS BID	61.80
	185307	04/06/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	346.56
	185308	04/06/2016	HEDGEHOG LEARNING Hedgehog Learning remediation materials J. Parker *SEE ATTACHED	559.95
	185309	04/06/2016	Helton, Dawn G/T SUPPLIES	32.43
	185310	04/06/2016	HOLDIAY INN EXPRESS & SUITES APRIL 10-12	643.07
	185311	04/06/2016	HUDSON, PATRICK SILSBEE VS LCM SOCCER	25.00
	185312	04/06/2016	INTEGRATED SYSTEMS CORP. SERVICE BUREAU SUBSCRIPTION FEE	11,800.00
	185313	04/06/2016	INTERFACE SECURITY SYSTEMS 4/1 TO 4/30	26.43
	185314	04/06/2016	Jacks, Evelle OCCUPATIONAL THERAPY	77.96
	185315	04/06/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	1,690.00
	185315	04/06/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	5,310.00
	185316	04/06/2016	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for March 2016	144.35

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185317	04/06/2016	JOHNSTONE SUPPLY	OPEN P.O. MARCH FOR JOHNSTON SUPPLY BID LIST	9.46
	185317	04/06/2016	JOHNSTONE SUPPLY	OPEN P.O. MARCH FOR JOHNSTON SUPPLY BID LIST	106.42
	185318	04/06/2016	JONES SCHOOL SUPPLY CO., INC.	MEDALS AND RIBBONS FOR AWARDS	260.35
	185319	04/06/2016	JUNIOR LIBRARY GUILD	BOOK SUBSCRIPTION	5,360.40
	185320	04/06/2016	KOMMERCIAL KITCHENS	FOOD SERVICE EQUIPMENT	21,415.05
	185321	04/06/2016	LAMBRIGHT, HEIDI	FOX MEADOW	20.10
	185321	04/06/2016	LAMBRIGHT, HEIDI	FOX MEADOW	10.05
	185321	04/06/2016	LAMBRIGHT, HEIDI	FOX MEADOW	10.05
	185322	04/06/2016	LAQUINTA INN	FFA AREA CDES	347.75
	185323	04/06/2016	LEARNING RESOURCES, INC.	TEACHER SUPPLIES START UP BURK	119.98
	185324	04/06/2016	LEGAL DIGEST	PAUL TREVINO	210.00
	185325	04/06/2016	LEGO EDUCATION	BALL PIVOTS FOR ROBOTICS	30.00
	185326	04/06/2016	LEVINER, ZACHARY	TOTAL 8 HOURS	240.00
	185327	04/06/2016	LIVINGSTON SAW SERVICE	OPEN P.O. MARCH FOR LIVINGSTON SAW SERVICE BID LIST	15.80
	185327	04/06/2016	LIVINGSTON SAW SERVICE	OPEN P.O. MARCH FOR LIVINGSTON SAW SERVICE BID LIST	23.67
	185328	04/06/2016	Mackey, Kyle	VARSITY DISTRICT TRACK MEET WOS	260.00
	185329	04/06/2016	Mackey, Kyle	JV BOYS & GIRLS DISTRICT	320.00
	185330	04/06/2016	MANNING'S	START UP 16-17	119.62
	185330	04/06/2016	MANNING'S	START UP 16-17	18.18
	185330	04/06/2016	MANNING'S	START UP 16-17	37.45
	185331	04/06/2016	MARK'S PLUMBING	OPEN P.O. MARCH FOR MARK'S PLUMBING BID LIST	167.58
	185332	04/06/2016	MARTIN, BRAD	SILSBEE VS LCM SOCCER	50.00
	185333	04/06/2016	MASTER AUDIO VISUALS, INC.	Repair network face plate in room 229	242.53
	185334	04/06/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. MARCH FOR McMILLIAN GLASS BID LIST	17.07
	185334	04/06/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. MARCH FOR McMILLIAN GLASS BID LIST	42.23
	185335	04/06/2016	MENTORING MINDS	Mentoring Minds Read-Turrentine *see attached	1,225.07
	185336	04/06/2016	MUNRO'S UNIFORM SERVICE	TRANSPORTATION MARCH	287.66
	185337	04/06/2016	PEAP	EXCELLENCE PINS	90.00
	185338	04/06/2016	NEAL, MATTHEW	UIL EVENT TOTAL 12 HOURS	360.00
	185339	04/06/2016	NORTH HARDIN WATER SUPPLY CORP.	2/9 TO 3/9	76.00
	185340	04/06/2016	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	1,137.14
	185341	04/06/2016	PARKER LUMBER - SILSBEE	Ag Construction Open Monthly PO for March 2016	127.58
	185341	04/06/2016	PARKER LUMBER - SILSBEE	114241 Ag Open Monthly PO for March 2016	170.44
	185342	04/06/2016	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	226.90
	185342	04/08/2016	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	-226.90
	185343	04/06/2016	Patterson, Todd	TOOLS & MEAL MARCH 13-19 DISNEY	87.00
	185344	04/06/2016	PERKINS, DIANE	TOTAL 57.01 HOURS	1,710.30
	185345	04/06/2016	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	50.00
	185346	04/06/2016	RAVEN NEST GOLF CLUB	2 PLAYERS REGIONAL GOLF	58.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185347	04/06/2016	READ IT ONCE AGAIN	
			READ IT ONCE AGAIN T. McDuff *see attachment	1,034.00
	185348	04/06/2016	REALLY GOOD STUFF, INC.	
			teacher supplies start up LAURA KELLEY	29.93
	185349	04/06/2016	REGION V EDUCATION SERVICE CENTER	
			GT REFRESHER TRAINING - CHRIS BOTTOMS	120.00
	185350	04/06/2016	RENAISSANCE AUSTIN HOTEL	
			ACET SPRING CONF. APRIL 12-15	814.23
	185351	04/06/2016	RIGGS, RANDY	
			SILSBEE VS LCM SOCCER	65.00
	185352	04/06/2016	SABINE-NECHES TASO CHAPTER	
			SOFTBALL	75.00
	185353	04/06/2016	SAFETY VISION	
			15 Camera Systems for Route Buses	26,175.00
	185354	04/06/2016	SAFETY-KLEEN	
			Auto Shop Open Bi-Monthly PO for March 2016	214.54
	185355	04/06/2016	SCHOOL SPECIALTY	
			TEACHER SUPPLIES START UP JOANNE SANFORD	53.86
	185355	04/06/2016	SCHOOL SPECIALTY	
			TEACHER SUPPLIES START UP SARA MAYEAUX	86.98
	185355	04/06/2016	SCHOOL SPECIALTY	
			TEACHER SUPPLIES START UP CRAIG LANDRY	73.97
	185355	04/06/2016	SCHOOL SPECIALTY	
			TEACHER SUPPLIES START UP LAURA KELLEY	34.40
	185355	04/06/2016	SCHOOL SPECIALTY	
			START UP 16-17	325.95
	185356	04/06/2016	Shannon, Donna	
			FCCLA BOARD OF DIRECTORS	23.94
	185357	04/06/2016	SILSBEE ISD FOOD SERVICES	
			3/29 LAURA REEVES	233.25
	185357	04/06/2016	SILSBEE ISD FOOD SERVICES	
			BIC	115.80
	185357	04/06/2016	SILSBEE ISD FOOD SERVICES	
				120.00
	185357	04/06/2016	SILSBEE ISD FOOD SERVICES	
			MARCH 2016	233.55
	185357	04/06/2016	SILSBEE ISD FOOD SERVICES	
			MARCH 2016	161.00
	185358	04/06/2016	SOUTHERN COMPUTER WAREHOUSE	
			Cable for Wii	78.91
	185359	04/06/2016	SSC SERVICE SOLUTIONS	
			4/1 TO 4/30	56,209.07
	185360	04/06/2016	SSC SERVICE SOLUTIONS	
			HARDIN COUNTY REPUBLICAN CONVENTION	144.72
	185361	04/06/2016	STAR GRAPHICS COPIERS, INC.	
				4,116.67
	185361	04/06/2016	STAR GRAPHICS COPIERS, INC.	
			433063 Staples for copiers to restock the warehouse	960.00
	185362	04/06/2016	STAR LOCKTECHS	
			OPEN P.O. MARCH FOR STAR LOCKTECHS BID LIST	19.00
	185363	04/06/2016	Steadham, Ali	
				934.00
	185364	04/06/2016	SWICEGOOD MUSIC COMPANY	
			REEDS	158.80
	185365	04/06/2016	TASB, INC.	
			NEW MEMBER LEADERSHIP	55.95
	185366	04/06/2016	TASSP	
			PAUL TREVINO SUMMER WORKSHOP REGISTRATION	230.00
	185367	04/06/2016	TRI-CON, INC.	
			OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 FUEL BID	10,354.67
	185367	04/06/2016	TRI-CON, INC.	
			OPEN P.O. MARCH FOR TRI CON FUELS FUEL BID	1,184.82
	185368	04/06/2016	UIL STATE MUSIC OFFICE	
			SOLO & ENSEMBLE	320.00
	185369	04/06/2016	VERIZON WIRELESS	
			FEB 14- MAR 13	1,129.03
	185370	04/06/2016	VERIZON WIRELESS	
			FEB22 - MAR 21	3,219.44
	185371	04/06/2016	Wallace, Mark	
			OSHA #400 TRAINER CERTIFICATION COURSE FOR CONSTRUCTION INDUSTRY	675.00
	185372	04/06/2016	WASTE MANAGEMENT OF TEXAS, INC.	
			MARCH SERVICES	128.36
	185373	04/06/2016	Waters, Sharon	
			SOCCER MEALS SPLENDORA GAME	151.25
	185374	04/06/2016	WATSON, MTBC, KATHY	
			MUSIC THERAPY	3,425.00
	185375	04/06/2016	WILDWOOD PRO SHOP GRILL	
				143.18

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185376	04/06/2016	WILLIAM V MACGILL & CO.	replacement defib pads for district AED	127.30
	185377	04/06/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	185378	04/06/2016	WINN, BANKS	SILSBEE VS HJ SOFTBALL	124.94
	185379	04/06/2016	WOOD, JESSE PHD		975.00
	185380	04/06/2016	Woodard, Robert	REGIONAL GOLF	160.00
	185381	04/06/2016	Woodard, Robert	GOLF - 4-10-12	125.00
	185382	04/13/2016	ARMSTRONG, BRITTANIE	CHEERLEADER TRYOUT	75.00
	185383	04/13/2016	AT &T	MARCH 27 THRU APRIL 26	126.74
	185383	04/13/2016	AT &T	MARCH 25 THRU APRIL 24	49.34
	185383	04/13/2016	AT &T	MARCH 25 THRU APRIL 24	49.34
	185383	04/13/2016	AT &T	MARCH 27 THRU APRIL 26	3,480.86
	185383	04/13/2016	AT &T	MARCH 25 THRU APRIL 24	63.22
	185383	04/13/2016	AT &T	MARCH 25 THRU APRIL 24	39.24
	185384	04/13/2016	BAKER DISTRIBUTING	Filters to restock the warehouse	660.60
	185384	04/13/2016	BAKER DISTRIBUTING	30# drums of R-404A refrigerant (see attached quote) 2016 bid list	1,171.20
	185385	04/13/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	287.80
	185385	04/13/2016	BARCELONA SPORTING GOODS	basketball supplies	646.20
	185385	04/13/2016	BARCELONA SPORTING GOODS	uniforms	782.00
	185385	04/13/2016	BARCELONA SPORTING GOODS	uniforms	581.35
	185385	04/13/2016	BARCELONA SPORTING GOODS	SHIRTS AND SHORTS	805.50
	185386	04/13/2016	BELL, MA LPC COUNSELING SERV., TRACY	SPED COUNSELING	1,450.00
	185386	04/13/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	400.00
	185387	04/13/2016	BEYNON SPORTS SURFACES, INC.		27,088.50
	185388	04/13/2016	BRIGGS, TRAVIS	CHEERLEADER TRYOUTS	75.00
	185389	04/13/2016	Brooks, Tricia	REGION V TRS ACTIVECARE MEETING	23.54
	185390	04/13/2016	CAIN, ED	BASEBALL TOTAL 5 HOURS	150.00
	185391	04/13/2016	CAMT	REGISTRATION JUNE 28-JULY 1	185.00
	185392	04/13/2016	CASTOLENIA, LYNNDA		100.00
	185393	04/13/2016	CED, INC.	OPEN PO APRIL FOR CED ELECTRIC 2016 BID LIST	368.96
	185394	04/13/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	185394	04/13/2016	CENTER FOR BEHAVIORAL STUDIES		600.00
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	82.93
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	46.75
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	73.92
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	152.18
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	41.76
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	35.74
	185395	04/13/2016	CENTERPOINT ENERGY	3/2 TO 4/1	168.24
	185396	04/13/2016	CICI'S PIZZA #160	BASEBALL	147.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185397	04/13/2016	CITY OF SILSBEE 3/1 TO 3/30	103.09
	185397	04/13/2016	CITY OF SILSBEE 3/1 TO 3/30	700.96
	185397	04/13/2016	CITY OF SILSBEE 3/1 TO 3/30	129.81
	185397	04/13/2016	CITY OF SILSBEE 3/1 TO 3/30	106.69
	185398	04/13/2016	CLARK, RANDALL SILSBEE VS ORANGEFIELD BASEBALL	122.90
	185399	04/13/2016	CLASSROOM SUPPLY MART START UP 16-17	278.25
	185400	04/13/2016	CLASSROOM DIRECT TEACHER SUPPLIES START UP ALICIA NELSON	60.36
	185401	04/13/2016	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for March 2016	7.75
	185401	04/13/2016	COASTAL WELDING SUPPLY INC Ag Monthly Open Po for March 2016	51.50
	185401	04/13/2016	COASTAL WELDING SUPPLY INC Ag Monthly Open Po for March 2016	162.87
	185402	04/13/2016	COLVIN, KAILEY CHEERLEADER TRYOUT	75.00
	185403	04/13/2016	COMMUNITY COFFEE READ	84.00
	185403	04/13/2016	COMMUNITY COFFEE MAINTENANCE	61.00
	185404	04/13/2016	COWARD, JUDY	250.00
	185405	04/13/2016	DEMCO LIBRARY	311.00
	185406	04/13/2016	ETEX TEACHER SUPPLIES RAKEESHA SEARS	7.47
	185406	04/13/2016	ETEX teacher supplies toner	198.40
	185406	04/13/2016	ETEX OFFICE SUPPLIES	63.92
	185406	04/13/2016	ETEX ELA SUPPLIES	326.22
	185406	04/13/2016	ETEX ELA SUPPLIES	338.52
	185406	04/13/2016	ETEX ELA SUPPLIES	433.91
	185406	04/13/2016	ETEX ELA SUPPLIES	398.23
	185406	04/13/2016	ETEX speech therapy supplies	79.99
	185406	04/13/2016	ETEX OFFICE SUPPLIES	103.97
	185406	04/13/2016	ETEX OFFICE SUPPLIES	436.00
	185407	04/13/2016	FASTENAL COMPANY Ag Monthly Open PO for March 2016	138.20
	185408	04/13/2016	Fletcher, Charles	92.00
	185409	04/13/2016	Fletcher, Charles REGIONAL TENNIS TOURNAMENT	360.00
	185410	04/13/2016	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	185411	04/13/2016	GARCIA, JOSEPH JAN. 29 - MARCH 23, 2016	37.50
	185412	08/10/2016	Golden, Hannah 3/21, 23,	-45.09
	185412	04/13/2016	Golden, Hannah 3/21, 23,	45.09
	185413	04/13/2016	GRAHAM, WADE BASEBALL	142.68
	185414	04/13/2016	GRAINGER OPEN PO APRIL FOR GRAINGER TCPN MRO 142102	174.23
	185415	04/13/2016	HAMPTON INN 4/17-19	1,044.82
	185416	04/13/2016	HARDIN COUNTY TREASURER COMMISSIONS	2,579.61
	185417	04/13/2016	Harrell-Bodle, Mona 3/9,20,25	70.31
	185418	04/13/2016	HARRELL, SAM TASA/TASB CONVENTION	356.75
	185419	04/13/2016	Harris, Jennifer 3/1 AND 4/1	25.40

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	185420	04/13/2016	HART INTERCIVIC, INC.	ELECTION SUPPLIES	107.50
	185421	04/13/2016	HILTON AMERICAS -HOUSTON	TEXAS LIBRARY CONFERENCE APRIL 19,20,21	481.19
	185421	04/13/2016	HILTON AMERICAS -HOUSTON	TEXAS LIBRARY ASSOCIATION ANNUAL CONVENTION	481.19
	185421	04/13/2016	HILTON AMERICAS -HOUSTON	TEXAS LIBRARY ASSOCIATION ANNUAL CONVENTION 4/19-22	481.19
	185421	04/13/2016	HILTON AMERICAS -HOUSTON	TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE 4/19-22	481.19
	185421	04/13/2016	HILTON AMERICAS -HOUSTON	TEXAS LIBRARY ASSOCIATION ANNUAL CONVENTIN 4/19-22	481.19
	185422	04/13/2016	Honeycutt, Judy	AND 3/25	36.72
	185423	04/13/2016	JOHNSTONE SUPPLY	OPEN P.O. MARCH FOR JOHNSTON SUPPLY BID LIST	28.80
	185424	04/13/2016	KIMBALL MIDWEST	PARTS AND SUPPLIES FOR BUSES	563.22
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP16-17	174.82
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	109.45
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	54.97
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP16-17	90.64
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	119.82
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	182.33
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	160.53
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	43.98
	185425	04/13/2016	LAKESHORE LEARNING MATERIALS	START UP 16-17	52.77
	185426	04/13/2016	LASER IMAGING INC.	TONER	149.99
	185427	04/13/2016	LAURA REEVES ACTIVITY FUND	AFTER SCHOOL SNACKS	330.12
	185428	04/13/2016	Leleux, Judith	3/22,24	15.55
	185428	04/13/2016	Leleux, Judith		17.93
	185429	04/13/2016	LEVINER, ZACHARY	TOTAL 8 HOURS	240.00
	185430	04/13/2016	LOFTON SECURITY SERVICES, INC.	2/15 TO 2/21	420.48
	185430	04/13/2016	LOFTON SECURITY SERVICES, INC.	3/21 to 3/27	420.48
	185431	04/13/2016	MAC PIZZA MANAGEMENT, INC.	BASEBALL	137.30
	185432	04/13/2016	MANNING'S	START UP 16-17	56.27
	185432	04/13/2016	MANNING'S	START UP 16-17	60.31
	185432	04/13/2016	MANNING'S	START UP 16-17	93.09
	185432	04/13/2016	MANNING'S	START UP16-17	53.10
	185432	04/13/2016	MANNING'S	START UP 16-17	22.75
	185432	04/13/2016	MANNING'S	START UP 16-17	51.15
	185432	04/13/2016	MANNING'S	START UP 16-17	165.66
	185432	04/13/2016	MANNING'S	START UP 16-17	56.27
	185432	04/13/2016	MANNING'S	START UP 16-17	45.19
	185432	04/13/2016	MANNING'S	START UP 16-17	52.55
	185432	04/13/2016	MANNING'S	START UP16-17	145.44
	185432	04/13/2016	MANNING'S	START UP 16-17	103.41
	185432	04/13/2016	MANNING'S	START UP 16-17	136.53

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185433	04/13/2016	MASTER AUDIO VISUALS, INC.	Move data projector in 159 closer to board	170.00
	185434	04/13/2016	McKeehan, Kathryn	UIL VOCAL CONCERT & SIGHT READING	290.00
	185435	04/13/2016	McKinney, Raymond		62.42
	185435	04/13/2016	McKinney, Raymond	COASTAL WELDING SUPPLY	35.75
	185436	04/13/2016	McLendon, Charles	CLAMP FOR BUS	42.79
	185437	04/13/2016	MUNRO'S UNIFORM SERVICE		1,370.55
	185438	04/13/2016	O'REILLY AUTOMOTIVE	OPEN P.O. MARCH FOR O'REILLY'S AUTO PARTS BID LIST	153.86
	185439	04/13/2016	OVERDRIVE, INC.	ONLINE DATABASE RENEWAL	4,000.00
	185440	04/13/2016	PARKER LUMBER - SILSBEE	OPEN P.O. MARCH FOR PARKER LUMBER BID LIST	1,186.24
	185441	04/13/2016	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF MARCH 2016 SISD 2015-2016 BUS PARTS BID	172.85
	185442	04/13/2016	PCAT	TONJA GREEN	834.41
	185443	04/13/2016	PEREZ, CHARLES A.	SOFTBALL SILSBEE VS ORANGEFIELD	114.62
	185444	04/13/2016	Phillips, Kirsten	MARCH 11 STATE BASKETBALL	337.70
	185445	04/13/2016	PINNACLE MEDICAL MANAGEMENT CORP.		50.00
	185446	04/13/2016	Powell, Christina	3/21,	5.18
	185447	04/13/2016	READ IT ONCE AGAIN	SUPPLIES	275.00
	185448	04/13/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP HAYLEY MCDONALD	29.93
	185448	04/13/2016	REALLY GOOD STUFF, INC.	teacher supplies start up Cassie Miller	103.19
	185448	04/13/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES LESLIE WHITMIRE	110.32
	185448	04/13/2016	REALLY GOOD STUFF, INC.	START UP 16-17	40.93
	185448	04/13/2016	REALLY GOOD STUFF, INC.	teacher supplies start up Gini Barton	125.14
	185448	04/13/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP JILL POWELL	18.75
	185448	04/13/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP STEPHANIE JONES	87.35
	185448	04/13/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP SHANNA BONNETTE	30.90
	185449	04/13/2016	SCHOLASTIC INC.	scholastic magazine Glenda Green	153.78
	185449	04/13/2016	SCHOLASTIC INC.	scholastic magazine Amanda Pooler	131.34
	185449	04/13/2016	SCHOLASTIC INC.	scholastic magazines Regina Stone	131.34
	185449	04/13/2016	SCHOLASTIC INC.	scholastic magazines Regina Stone	131.34
	185450	04/13/2016	SCHOOL AIDS, INC.	START UP 16-17	199.96
	185450	04/13/2016	SCHOOL AIDS, INC.	START UP16-17	93.96
	185450	04/13/2016	SCHOOL AIDS, INC.	START UP 16-17	28.46
	185451	04/13/2016	Scott, Ruby	TIGERETTE TO KILGORE	26.73
	185452	04/13/2016	SEILEY, CHAD A. DBA C AND S INDUSTRIES	Custom Fabricated light adapters(aluminum) with mounting holes sole source	140.00
	185453	04/13/2016	SETAPT	COMPETITION	100.00
	185454	04/13/2016	SILSBEE BEE	G/T AD	175.50
	185454	04/13/2016	SILSBEE BEE	LEGAL AD	35.49
	185454	04/13/2016	SILSBEE BEE	LEGAL AD	43.68
	185454	04/13/2016	SILSBEE BEE	LEGAL AD	79.95
	185454	04/13/2016	SILSBEE BEE	SPRING ROUNDUP SILSBEE BEE AD	101.25

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185455	04/13/2016	SILSBEE FARM & RANCH	OPEN P.O. MARCH FOR SILSBEE FARM AND RANCH BID LIST	405.95
	185455	04/13/2016	SILSBEE FARM & RANCH	LIMERITE POT ASH 0-0-60 2016 BID LIST	763.00
	185456	04/13/2016	SILSBEE PROPANE FUELS	PROPANE FOR BUS #41	31.20
	185457	04/13/2016	SOUTHEAST TEXAS WATER	PACES	253.00
	185457	04/13/2016	SOUTHEAST TEXAS WATER	ACADEMY	88.00
	185458	04/13/2016	SOUTHWEST BUILDING SYSTEMS	MATERIALS AND LABOR TO REPROGRAM BELL SCHEDULE (SEE ATTACHED QUOTE) 2016 BID LIST	39.00
	185459	04/13/2016	SPARKLETTS AND SIERRA SPRINGS		28.89
	185460	04/19/2016	SPRINGHILL SUITES - MARRIOTT	CTAT SCHOLARSHIP COMMITTEE 4/15	-129.71
	185460	04/13/2016	SPRINGHILL SUITES - MARRIOTT	CTAT SCHOLARSHIP COMMITTEE 4/15	129.71
	185461	04/13/2016	TAPT	JOSEPH REESE	360.00
	185461	04/13/2016	TAPT	DONNA DUFNER	360.00
	185462	04/13/2016	TASBT	REGISTRATION JUNE 24-26	135.00
	185462	04/13/2016	TASBT	REGISTRATION JUNE 24-26	165.00
	185462	04/13/2016	TASBT	REGISTRATION JUNE 24-26	100.00
	185463	04/13/2016	TCEA	TCEA STATE ROBOTICS CONTEST 4/30	210.00
	185464	04/13/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	3/1 TO 3/28	31.00
	185465	04/13/2016	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	CINDY SMITH REGISTRATION FEE SPRING SPECIAL EDUCATION LAW CONFERENCE	200.00
	185466	04/13/2016	THOMAS, EVEN	SOFTBALL GAME	118.00
	185467	04/13/2016	THSCA		15.00
	185468	04/13/2016	Trabing, Lynn	REGIONAL TENNIS TOURNAMENT	92.00
	185469	04/13/2016	TRI-CON, INC.	OPEN P.O. MARCH FOR TRI CON FUELS FUEL BID	1,215.49
	185470	04/13/2016	Turk, Tashauna	3/24,	5.18
	185471	04/13/2016	UT Austin K-16 Education Center	UT K-16 Ed Center CBE	385.00
	185472	04/13/2016	WEIR, STACI		24.79
	185473	04/13/2016	WELDON, WILLIAMS & LICK, INC.	bookstrip tickets and reserve tickets estimate: 206071 and estimate 206072	867.74
	185473	04/13/2016	WELDON, WILLIAMS & LICK, INC.	bookstrip tickets and reserve tickets estimate: 206071 and estimate 206072	1,090.76
	185474	04/13/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	185474	04/13/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,140.00
	185475	04/13/2016	WILLIAMS, JOHN	TOTAL 16 HOURS	480.00
	185476	04/13/2016	ALLIED FENCE	FENCING AND REPAIR	5,355.00
	185477	04/13/2016	Mackey, Kyle	DISTRICT TRACK FINALS WOS	310.00
	185478	04/13/2016	Trabing, Lynn	SUBWAY TENNIS DISTRICT 4/7	110.50
	185479	04/18/2016	Moore, Rhett	STATE DAIR5Y JUDGING CONTEST	379.00
	185480	04/18/2016	VELKOMMEN INN	4/20-21 STATE DIARY JUDGING CONTEST	336.90
	185481	04/19/2016	U S POSTAL SERVICE		5,000.00
	185482	04/20/2016	ACCO BRANDS DIRECT		75.99
	185483	04/20/2016	ACET	ACET Spring conference Registration for Sherrie Thornhill	365.00
	185484	04/20/2016	AMAZON.COM/SYNCB	CAMERA REJEANA BOLTON	124.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185484	04/20/2016	AMAZON.COM/SYNCB TECHNOLOGY EQUIPMENT	37.35
	185484	04/20/2016	AMAZON.COM/SYNCB DRAMA POSTERS	58.98
	185484	04/20/2016	AMAZON.COM/SYNCB SCIENCE SUPPLIES	162.90
	185484	04/20/2016	AMAZON.COM/SYNCB SCIENCE SUPPLIES	51.91
	185485	04/20/2016	APPLE COMPUTER, INC. Personalized iPod Nano for the library	145.00
	185486	04/20/2016	AT&T APRIL 7 THRU MAY 6	943.21
	185487	04/20/2016	AT&T LONG DISTANCE	21.57
	185488	04/20/2016	AUDILET TRACTOR SALES, INC. Ag Monthly Open Po for March 2016	151.40
	185489	04/20/2016	BAKER DISTRIBUTING OPEN P.O. APRIL FOR BAKER DISTRIBUTING 2016 BID LIST	85.03
	185490	04/20/2016	BATMAN, AMY	225.00
	185491	04/20/2016	BG FOODS INC. DBA MCDONALD'S TENNIS	107.32
	185492	04/20/2016	BROOKSHIRE BROS FCCLA Open Monthly PO for March 2016	183.58
	185493	04/20/2016	BURGERS OF BEAUMONT BASEBALL STORE #847	179.60
	185494	04/20/2016	CARD SERVICES MARCH 19 TO APRIL 17	650.00
	185495	04/20/2016	CARD SERVICES MARCH 21 TO APRIL 19	1,375.90
	185496	04/20/2016	Carrell, Sheila UIL REGIONAL MEET	266.00
	185497	04/20/2016	CITY OF SILSBEE 3/8 TO 4/4	231.48
	185497	04/20/2016	CITY OF SILSBEE 3/8 TO 4/4	635.37
	185497	04/20/2016	CITY OF SILSBEE 3/8 TO 4/4	724.58
	185498	04/20/2016	CLASSROOM DIRECT TEACHER SUPPLIES CHRISTA BENNEFIELD	103.93
	185499	04/20/2016	COASTAL WELDING SUPPLY INC OPEN PO APRIL FOR COASTAL WELDING 2016 BID LIST	49.75
	185499	04/20/2016	COASTAL WELDING SUPPLY INC OPEN PO APRIL FOR COASTAL WELDING 2016 BID LIST	14.70
	185500	04/20/2016	COBURN SUPPLY COMPANY, INC. OPEN P.O. APRIL FOR COBURN'S 2016 BID LIST	37.43
	185501	04/20/2016	COMMUNITY COFFEE administration office	6.00
	185502	04/20/2016	D & S SIGN AND SUPPLY, INC. MATERIALS AND LABOR TO CHECK OUT AND GIVE REPAIR ESTIMATE FOR NEON SIGN REPAIRS IN CAFE DINING AREA. 1 OF 2 COMPANY'S THAT REPAIR NEON TYPE LIGHTS	300.00
	185502	04/20/2016	D & S SIGN AND SUPPLY, INC. MATERIALS AND LABOR TO COMPLETE REPAIRS ON NEON SIGN IN DINING AREA NOTE: REFER TO ORIGINAL P.O.#9391600234 AMOUNT \$300.00 ONE SOURCE	154.75
	185503	04/20/2016	DE LAGE LANDEN PUBLIC FINANCE 4/5 - 5/4	12,718.00
	185504	04/20/2016	Deaver, Terry 4/9,12,13, AND 4/14 SAM'S AND REGION V	144.83
	185505	04/20/2016	DEGARAVILLA, JAMES 3/10-12 STATE BASKETBALL TOURNAMENT	386.80
	185505	04/20/2016	DEGARAVILLA, JAMES PARKING, MEAL NSBA SCHOOL BOARD CONFERENCE	335.11
	185506	04/20/2016	DEMCO Library Supplies	656.05
	185507	04/20/2016	DOUBLETREE BY HILTON NW ARBORETUM TASBO 4/24-25	259.42
	185508	04/20/2016	ETEX Toner for counselors	143.99
	185508	04/20/2016	ETEX OFFICE SUPPLIES	111.06
	185508	04/20/2016	ETEX OFFICE SUPPLIES	74.70
	185508	04/20/2016	ETEX MATH SUPPLIES	250.56
	185508	04/20/2016	ETEX classification folders blue 2 dividers and classification folders red	298.80

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185508	04/20/2016	ETEX	168.52
	185509	04/20/2016	ETEX Office Supply for D. Helton	352.88
	185510	04/20/2016	EXXON MOBIL	128.92
	185511	04/20/2016	FALGOUT, TERRY	61.05
	185511	04/20/2016	SILSBEE VS BRIDGE CITY BASEBALL	102.95
	185511	04/20/2016	Fletcher, Charles	83.66
	185511	04/20/2016	DISTRICT TENNIS	120.00
	185512	04/20/2016	Fletcher, Charles	156.00
	185512	04/20/2016	DISTRICT TENNIS	78.00
	185513	04/20/2016	FLOWER, ANTHONY	106.88
	185513	04/20/2016	TOTAL 4 HOURS	1,740.00
	185514	04/20/2016	GLOGSTER EC, INC.	6,513.05
	185514	04/20/2016	GLOGSTER EDU D. HELTON GRADES 3, 4, 5	7,850.25
	185514	04/20/2016	OPEN PO APRIL FOR GRAINGER TCPN MRO 142102	24.36
	185515	04/20/2016	GRAINGER	120.00
	185515	04/20/2016	OPEN PO APRIL FOR GRAINGER TCPN MRO 142102	140.42
	185515	04/20/2016	GRIMES, KENNETH	115.97
	185515	04/20/2016	SOFTBALL SILSBEE VS BRIDGE CITY	510.39
	185516	04/20/2016	GULF COAST AUDIO	168.63
	185516	04/20/2016	TECHNOLOGY EQUIPMENT	79.99
	185517	04/20/2016	HARDIN COUNTY	43.96
	185517	04/20/2016	MARCH 2016	47.96
	185517	04/20/2016	HARDIN COUNTY	2,000.00
	185517	04/20/2016	MARCH 2016	522.32
	185518	04/20/2016	MCCLELLAND, Teresa	400.00
	185518	04/20/2016	PEIMS TEA SUMMER UPDATES	15.39
	185519	04/20/2016	HAWTHORNE, TANNER	195.63
	185519	04/20/2016	TOTAL 4 HOURS	168.63
	185520	04/20/2016	HERNANDEZ, ARTHUR	168.63
	185520	04/20/2016	SILSBEE VS BRIDGE CITY SOFTBALL	180.00
	185521	04/20/2016	HOLIDAY INN EXPRESS	180.00
	185521	04/20/2016	SPRING CONFERENCE ON SPECIAL EDUCATION	52.54
	185522	04/20/2016	HOLIDAY INN EXPRESS	192.21
	185522	04/20/2016	UIL REGIONAL MEET 4/22-23	4,320.00
	185523	04/20/2016	JASON'S DELI	1,417.50
	185523	04/20/2016	4/1 TENNIS	865.70
	185524	04/20/2016	JOHNSTONE SUPPLY	320.00
	185524	04/20/2016	HVAC Monthly Open PO for April 2016	24.34
	185525	04/20/2016	K & S OUTDOOR POWER INC.	198.03
	185525	04/20/2016	synthetic Hydraulic fluid for 460-z turn mower bid list and 1295 form	40.00
	185525	04/20/2016	K & S OUTDOOR POWER INC.	1,986.39
	185525	04/20/2016	synthetic Hydraulic fluid for 460-z turn mower bid list and 1295 form	
	185526	04/20/2016	LEAD4WARD LLC.	
	185526	04/20/2016	Lead4Ward Accountability Connect 2016 training webinars for S. Thornhill	
	185527	04/20/2016	LOFTON SECURITY SERVICES, INC.	
	185527	04/20/2016	3/28 to 4/3	
	185528	04/20/2016	Mackey, Kyle	
	185528	04/20/2016	AREA TRACK MEET HUFFMAN	
	185529	04/20/2016	MANNING'S	
	185529	04/20/2016	START UP	
	185529	04/20/2016	MANNING'S	
	185529	04/20/2016	START UP	
	185530	04/20/2016	MARK'S PLUMBING	
	185530	04/20/2016	OPEN PO APRIL FOR MARK'S PLUMBING 2016 BID LIST	
	185531	04/20/2016	MONTALVO, CARLOS II	
	185531	04/20/2016	BASEBALL 5 HOURS YOUTH RALLY 1 HOUR TOTAL 6 HOURS	
	185532	04/20/2016	O K PAPER CENTER	
	185532	04/20/2016	PAPER	
	185533	04/20/2016	O'REILLY AUTOMOTIVE	
	185533	04/20/2016	Auto Shop Open Monthly PO for March 2016	
	185534	04/20/2016	Paulino, Scott	
	185534	04/20/2016	PHYSICAL THERAPY	
	185534	04/20/2016	Paulino, Scott	
	185534	04/20/2016	PHYSICAL THERAPY	
	185535	04/20/2016	PRO ED	
	185535	04/20/2016	Pro Ed Sages for D Helton	
	185536	04/20/2016	RABO BUSINESS FORMS, INC.	
	185536	04/20/2016	REPORT CARDS	
	185537	04/20/2016	RAWSON, TONYA	
	185537	04/20/2016	PEIMS TEA SUMMER UPDATES	
	185538	04/20/2016	REALLY GOOD STUFF, INC.	
	185538	04/20/2016	START UP 16-17	
	185539	04/20/2016	REGION V EDUCATION SERVICE CENTER	
	185539	04/20/2016	workshop	
	185539	04/20/2016	REGION V EDUCATION SERVICE CENTER	
	185539	04/20/2016	SETTEN CONNECTION MARCH, APRIL AND MAY	

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185540	04/20/2016	RICHEY, ARTHUR	SILSBEE VS BRIDGE CITY BASEBALL	139.24
	185541	04/20/2016	SCHOOL IMPROVEMENT NETWORK	SCHOOL IMPROVEMENT - EDIVATE CONTRACT RENEWAL	10,525.00
	185542	04/20/2016	SCHOOL SPECIALTY	TEACHER SUPPLIES ELIZABETH PARSLEY	81.55
	185542	04/20/2016	SCHOOL SPECIALTY	teacher supplies start up Hayley Mc Donald	63.71
	185542	04/20/2016	SCHOOL SPECIALTY	START UP 16-17	183.78
	185542	04/20/2016	SCHOOL SPECIALTY	START UP 16-17	145.00
	185542	04/20/2016	SCHOOL SPECIALTY	START UP 16-17	134.15
	185542	04/20/2016	SCHOOL SPECIALTY	START UP 16-17	132.68
	185542	04/20/2016	SCHOOL SPECIALTY	START UP 16-17	173.59
	185543	04/20/2016	Sheppard, Lee	REGION V VISION/HEARING RECERTIFICATION	24.84
	185544	04/20/2016	SILSBEE HIGH SCHOOL	REIMBURSMENT COSTUME RENTAL FOR WESTERN DAYS	50.00
	185545	04/20/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 4/8	4,356.00
	185545	04/20/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 4/18	4,356.00
	185546	04/20/2016	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	23.51
	185546	04/20/2016	SOUTHERN COMPUTER WAREHOUSE	PHONES	270.08
	185546	04/20/2016	SOUTHERN COMPUTER WAREHOUSE	Cisco Phones for classrooms	271.48
	185546	04/20/2016	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY	122.40
	185546	04/20/2016	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY	153.09
	185547	04/20/2016	SOUTHWEST BUILDING SYSTEMS	2nd quarter monitoring fee ADMINISTRATION BUILDING	75.00
	185547	04/20/2016	SOUTHWEST BUILDING SYSTEMS	MATERIALS AND LABOR TO CHECK OUT & REPAIR DIGITAL CLOCKS IN ATHLETICS AREA. NOT TO ACCEND \$1500.00 (SEE ATTACHED QUOTE) NOTE: IF REPAIRS SHOULD ACCEND \$1500.00 VENDOR NEEDS TO CONTACT DANY TERRELL WITH QUOTE FOR ADDED REPAIR COST. BID LIST	900.00
	185547	04/20/2016	SOUTHWEST BUILDING SYSTEMS	2016 2ND QUARTER MONITORING FEES SILSBEE HIGH SCHOOL	75.00
	185548	04/20/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MARCH 2016	97,309.33
	185549	04/20/2016	SSC SERVICE SOLUTIONS	dispensers and towels	639.44
	185549	04/20/2016	SSC SERVICE SOLUTIONS	RALLY FOR TEENAGERS SHS	176.40
	185550	04/20/2016	Stanley, Katherine	REGION V	23.58
	185551	04/20/2016	STAR GRAPHICS, INC.	CONTRACT 1/25 TO 2/24 CONTRACT OVRAGE 10/25 TO 1/24	6,430.44
	185552	04/20/2016	STAR GRAPHICS, INC.	5/1 TO 4/30	499.12
	185552	04/20/2016	STAR GRAPHICS, INC.	5/1 TO 4/30	499.12
	185552	04/20/2016	STAR GRAPHICS, INC.	5/1 TO 4/30	499.12
	185553	04/20/2016	STAR GRAPHICS INC	4/1 TO 4/30	139.00
	185553	04/20/2016	STAR GRAPHICS INC	4/1 TO 4/30	153.00
	185553	04/20/2016	STAR GRAPHICS INC	4/1 to 4/30	425.00
	185554	04/20/2016	STAR LOCKTECHS	OPEN PO APRIL FOR STAR LOCKTECHS 2016 BID LIST	17.75
	185555	04/20/2016	TASBO	REGISTRATION	200.00
	185555	04/20/2016	TASBO	REGISTRATION	200.00
	185556	04/20/2016	TASO BEAUMONT CHAPTER	BASEBALL SILSBEE VS VIDOR	75.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	185556	04/20/2016	TASO BEAUMONT CHAPTER	BASEBALL SILSBEE VS DEWEYVILLE	75.00
	185557	04/20/2016	TCEA		50.00
	185558	04/20/2016	TCEA	TYKE CAMERON	49.00
	185559	04/20/2016	TEXAS XTREME CHEER (ALEX REYNA)		225.00
	185560	04/20/2016	THOMAS BUS GULF COAST	RECIEVER & DRYER, NEW STYLE CM3 CONDENSER AND VALVE EXPANSION TXV 2TON	866.79
	185560	04/20/2016	THOMAS BUS GULF COAST	BUS REPAIR	664.88
	185561	04/20/2016	Thornhill, Sherrie	TO 4/15	360.70
	185562	04/20/2016	TIME WARNER CABLE	4/17-5/16	954.06
	185562	04/20/2016	TIME WARNER CABLE	4/18 to 5/17	954.06
	185562	04/20/2016	TIME WARNER CABLE	4/18 to 5/17	954.06
	185562	04/20/2016	TIME WARNER CABLE	4/18 TO 5/17	954.06
	185562	04/20/2016	TIME WARNER CABLE	4/15 TO 5/14	5,000.00
	185563	04/20/2016	TREVINO, PAUL	FCCLA STATE CONFERENCE DALLAS	76.47
	185564	04/20/2016	UNIVERSITY OF TEXAS AT AUSTIN UIL	BASKETBALL MEDALS STATE/SILVER	308.00
	185565	04/20/2016	US GAMES - SPORT SUPPLY GROUP	P.E. SUPPLIES	543.95
	185566	04/20/2016	Wager, Sandra	REGION V WORKSHOP	23.87
	185567	04/20/2016	WILLIS ISD ATHLETICS	PALESTINE VS SILSBEE	449.02
	185568	04/25/2016	PARSONS DIFFERINCIALS REPAIR & SERVICES	REPAIRS TO 1 TON DUMP TRUCK	1,881.91
	185569	04/27/2016	ABDO PUBLISHING	LIBRARY BOOKS	642.30
	185570	04/27/2016	ACE EDUCATIONAL SUPPLIES, INC.	ELA SUPPLIES	74.29
	185571	04/27/2016	ADVANCED SYSTEMS & ALARMS	5/1 to 5/31	70.00
	185572	04/27/2016	ADVANCED GRAPHICS	teacher supplies poster machine supplies	915.38
	185572	04/27/2016	ADVANCED GRAPHICS	teacher supplies poster machine supplies	921.38
	185573	04/27/2016	ADVANCETEC INDUSTRIES, INC	Cradels for Bus Phone	4,565.00
	185574	04/27/2016	AGILE SPORTS TECHNOLOGIES	BOYS FOOTBALL ONLINE VIDEO EDITING	600.00
	185574	04/27/2016	AGILE SPORTS TECHNOLOGIES	GIRLS VOLLEYBALL	400.00
	185575	04/27/2016	ASCD	ASCD (3) Memberships *SEE ATTACHED	89.00
	185576	04/27/2016	AT&T LONG DISTANCE		1,248.30
	185577	04/27/2016	ATHLETIC SUPPLY INC.	WRIST COACH BLK	190.00
	185578	04/27/2016	ATLAS PEN & PENCIL LLC	START UP 16-17	103.20
	185578	04/27/2016	ATLAS PEN & PENCIL LLC	START UP 16-17	64.50
	185579	04/27/2016	AVID CENTER	AVID Membership & Registration for District Leadership, SMS & SHS	37,275.00
	185580	04/27/2016	BALFOUR	Graduation supplies	1,038.28
	185581	04/27/2016	BARCELONA SPORTING GOODS	SHORTS	283.75
	185581	04/27/2016	BARCELONA SPORTING GOODS	BASKET BALL SUPPLIES	104.50
	185581	04/27/2016	BARCELONA SPORTING GOODS	uniforms	885.35
	185581	04/27/2016	BARCELONA SPORTING GOODS	uniforms	610.85
	185582	04/27/2016	BEAUMONT FREIGHTLINER - STERLING	FUEL FILTER, FUEL WATER SEPERATOR AND FILTER, CRANKCASE SISD 2015-2016 BUS PARTS BID	1,056.36

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185583	04/27/2016	BEAUMONT TROPHIES Music medals with maroon lanyards	80.50
	185584	04/27/2016	BEST WESTERN WILLIS INN SHSU STATE FFA CONTEST 4/28-29	270.57
	185585	04/27/2016	BILL CLARK PEST CONTROL Masterline glue traps 72 count Masterline Rat Glue traps 24x2 ct. (see attached quote) Awarded Pest Control	132.60
	185585	04/27/2016	BILL CLARK PEST CONTROL OPEN P.O. APRIL FOR BILL CLARK PEST CONTROL AWARDED PEST BID	235.00
	185586	04/27/2016	BLACKWELL, JAMES TOTAL 8 HOURS LITTLE DRIBBLERS	240.00
	185587	04/27/2016	BSN SPORTS MS BOYS TRACK	748.37
	185588	04/27/2016	CAIN, ED TOTAL 18 HOURS LITTLE DRIBBLERS	540.00
	185589	04/27/2016	Cameron, Jena TCEA STATE ROBOTICS CONTEST	1,264.00
	185590	04/27/2016	CDW GOVERNMENT, INC. SOFTWARE	538.80
	185591	04/27/2016	CED, INC. OPEN PO APRIL FOR CED ELECTRIC 2016 BID LIST	80.85
	185592	04/27/2016	CENTERPOINT ENERGY 3/16 TO 4/14	44.46
	185592	04/27/2016	CENTERPOINT ENERGY 3/16 TO 4/14	1,000.59
	185593	04/27/2016	CENTERPOINT ENERGY SERVICES, INC. 3/1 to 3/31	2,501.60
	185594	04/27/2016	CITY OF SILSBEE 3/14 TO 4/11	99.76
	185594	04/27/2016	CITY OF SILSBEE 3/14 TO 4/11	124.69
	185595	04/27/2016	CLASSROOM DIRECT TEACHER SUPPLIES START UP LAURA KELLEY	35.36
	185596	04/27/2016	CLAY EWELL EDUCATIONAL SERVICES REGION V WORKSHOP	180.00
	185597	04/27/2016	Clowers, Belinda REGION V WORKSHOP	24.41
	185598	04/27/2016	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	15.50
	185599	04/27/2016	COMMUNITY COFFEE HIGH SCHOOL	156.00
	185599	04/27/2016	COMMUNITY COFFEE MAINTENANCE	42.00
	185599	04/27/2016	COMMUNITY COFFEE MIDDLE SCHOOL	57.00
	185600	04/27/2016	COURTYARD FORT WORTH 1-30 CODE QUEST 4/29-30	161.32
	185601	04/27/2016	ERWIN, RANDY TOTAL 9.5 HOURS LITTLE DRIBBLERS	285.00
	185601	04/27/2016	ERWIN, RANDY TOTAL 8 HOURS	240.00
	185602	04/27/2016	ETEX supplies for students	34.73
	185602	04/27/2016	ETEX Magazine Racks for Counselors office	359.96
	185602	04/27/2016	ETEX parchment paper for awards	34.99
	185602	04/27/2016	ETEX TEACHER SUPPLIES START UP - TEACHER BAGS AND SUPPLIES FOR BEGINNING OF YEAR	1,208.18
	185602	04/27/2016	ETEX office supplies start up for next year	264.41
	185602	04/27/2016	ETEX teacher supplies erasers for math lab	24.31
	185602	04/27/2016	ETEX TEACHER SUPPLIES START UP SUPPLIES FOR TEACHER BAGS AND TO START SCHOOL YEAR	779.46
	185603	04/27/2016	FEDEX REGIONAL TRACK MEET GIRLS	8.79
	185604	04/27/2016	FISHER, JENNIFER EXTRA DAY TENNIS	304.00
	185605	04/27/2016	Fletcher, Charles TOTAL 8 HOURS	49.88
	185606	04/27/2016	FLOWER, ANTHONY TOTAL 8 HOURS	240.00
	185607	04/27/2016	GRAINGER OPEN PO APRIL FOR GRAINGER TCPN MRO 142102	279.01
	185608	04/27/2016	GRAYBAR OPEN P.O. APRIL FOR GRAYBAR MA-IS-1340234	726.93

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185609	04/27/2016	GRIFFIN, JASON TOTAL 12.5 HOURS LITTLE DRIBBLERS	375.00
	185610	04/27/2016	HAMPTON INN & SUITES HUTTO TCEA STATE ROBOTICS CONTEST	552.12
	185611	04/27/2016	HAWTHORNE, TANNER TOTAL 4.5 HOURS	135.00
	185612	04/27/2016	HAYES SOFTWARE SYSTEMS ANNUAL SOFTWARE MAINTENANCE RENEWAL	4,794.50
	185613	04/27/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	49.95
	185613	04/27/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	277.23
	185613	04/27/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	138.77
	185614	04/27/2016	Honeycutt, Judy	83.48
	185614	04/27/2016	Honeycutt, Judy	58.48
	185615	04/27/2016	HTE DANCE & SPIRIT GROUP, INC. OFFICER CAMP	1,565.00
	185616	04/27/2016	HTE DANCE & SPIRIT GROUP, INC. LINE CAMP	5,400.00
	185617	04/27/2016	INTERFACE SECURITY SYSTEMS 5/1 to 5/31	26.43
	185618	04/27/2016	JACKS, GRETCHEN	12.72
	185619	04/27/2016	JEB SALES COMPANY, INC. FLEET NUMBERS FOR BUSES	2,465.65
	185620	04/27/2016	JONES SCHOOL SUPPLY CO., INC. START UP 16-17	1,787.35
	185621	04/27/2016	KARCZEWSKI/BRADSHAW L.L.P. RE; GENERAL LEGAL MATTERS	112.50
	185622	04/27/2016	LAKESHORE LEARNING MATERIALS START UP	227.56
	185622	04/27/2016	LAKESHORE LEARNING MATERIALS SUPPLIES	455.89
	185623	04/27/2016	LAMBRIGHT, HEIDI	20.10
	185623	04/27/2016	LAMBRIGHT, HEIDI	10.05
	185623	04/27/2016	LAMBRIGHT, HEIDI	20.10
	185624	04/27/2016	LAQUINTA INN REGIONAL TRACK MEETING 4/28	89.88
	185625	04/27/2016	LASER IMAGING INC. office supplies toner	159.99
	185626	04/27/2016	LAWRENCE, JOSHUA TOTAL 10.5 HOURS LITTLE DRIBBLERS	315.00
	185627	04/27/2016	Leleux, Judith TEXAS LIBRARY CONFERENCE	68.90
	185628	04/27/2016	LEVINER, ZACHARY TOTAL 4 HOURS LITTLE DRIBBLERS	120.00
	185629	04/27/2016	LEWIS, SHAWN SHAUN M. LEWIS LR 104	16.70
	185630	04/27/2016	LOFTON SECURITY SERVICES, INC. 4/4 TO 4/10	525.60
	185630	04/27/2016	LOFTON SECURITY SERVICES, INC. 4/11 TO 4/17	420.48
	185631	04/27/2016	LOWE'S MOVING BOXES AND TAPE FOR THE MOVE OF THE LIBRARIES	549.12
	185632	04/27/2016	LUMBERTON TROPHY & AWARDS 8X10 PLAQUE LASERED AND INK FILLED	21.00
	185633	04/27/2016	M & D SUPPLY, INC. OPEN P.O. MARCH FOR M & D SUPPLY BID LIST	158.37
	185634	04/27/2016	Mackey, Kyle BOYS REGIONAL TRACK	650.00
	185635	04/27/2016	MANNING'S SUPPLIES	260.82
	185635	04/27/2016	MANNING'S START UP16-17	8.79
	185635	04/27/2016	MANNING'S START UP16-17	135.83
	185635	04/27/2016	MANNING'S SUPPLIES	268.74
	185635	04/27/2016	MANNING'S SUPPLIES	268.74
	185635	04/27/2016	MANNING'S START UP 16-17	111.82

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185635	04/27/2016	MANNING'S START UP16-17	84.91
	185635	04/27/2016	MANNING'S START UP 16-17	131.27
	185635	04/27/2016	MANNING'S START UP 16-17	-56.16
	185635	04/27/2016	MANNING'S START UP 16-17	182.91
	185635	04/27/2016	MANNING'S START UP 16-17	188.61
	185636	04/27/2016	McKenzie, Pam BAND SPAGHETTI DINNER TOTAL 9.5 HOURS	95.00
	185637	04/27/2016	MCMILLAN GLASS AND DOOR OPEN P.O. APRIL FOR MCMILLIAN GLASS 2016 BID LIST	43.26
	185638	04/27/2016	MILLCREEK MANUFACTURING REAR BRUSH FOR TOP DRESSER ATHLETICS FREIGHT CHARGE ONLY COMPANY FOR THIS PART.	362.68
	185639	04/27/2016	MONTALVO, CARLOS II TOTAL 6 HOURS LITTLE DRIBBLERS	180.00
	185640	04/27/2016	NASCO ELA SUPPLIES	89.94
	185641	04/27/2016	NCS PEARSON, INC. testing supplies	368.20
	185642	04/27/2016	NEAL, MATTHEW TOTAL 13/75 HOURS LITTLE DRIBBLERS	412.50
	185643	04/27/2016	ORIENTAL TRADING START UP 16-17	83.27
	185644	04/27/2016	PEDEN, ROBERT TOTAL 8 HOURS LITTLE DRIBBLERS	240.00
	185645	04/27/2016	PENDER'S MUSIC COMPANY Choir Music	41.74
	185646	04/27/2016	PINNACLE MEDICAL MANAGEMENT CORP. TOTAL 6 HOURS LITTLE DRIBBLERS	190.00
	185647	04/27/2016	REALLY GOOD STUFF, INC. ELA SUPPLIES	98.92
	185647	04/27/2016	REALLY GOOD STUFF, INC. START UP16-17	133.38
	185647	04/27/2016	REALLY GOOD STUFF, INC. SUPPLIES	273.46
	185648	04/27/2016	REGION V EDUCATION SERVICE CENTER workshop	45.00
	185648	04/27/2016	REGION V EDUCATION SERVICE CENTER workshop	45.00
	185648	04/27/2016	REGION V EDUCATION SERVICE CENTER Workshop	100.00
	185648	04/27/2016	REGION V EDUCATION SERVICE CENTER Workshop	100.00
	185648	04/27/2016	REGION V EDUCATION SERVICE CENTER Workshop	100.00
	185648	04/27/2016	REGION V EDUCATION SERVICE CENTER BUS DRIVERS CERTIFICATION CLASS FOR RACHEL ROARK	105.00
	185649	04/27/2016	RIVERS, TOMMYE LAURA REEVES	200.00
	185650	04/27/2016	RIVERS, TOMMYE STAFF APPRECIATION	200.00
	185651	04/27/2016	ROGERS, BRANDON TOTAL 9 HOURS LITTLE DRIBBLERS	270.00
	185652	04/27/2016	SANCHEZ, TIFFANY TPSA	98.00
	185653	04/27/2016	Sandifer, Frances TEXAS LIBRARY ASSOCIATION CONFERENCE	81.34
	185654	04/27/2016	SCHOLASTIC INC. scholastic Craig Landry	144.38
	185655	04/27/2016	SCHOOL SPECIALTY ELA SUPPLIES	237.75
	185655	04/27/2016	SCHOOL SPECIALTY START UP 16-17	62.30
	185656	04/27/2016	SCHOOL TECHNOLOGY ASSOCIATES, INC. TRANSCRIPT LABELS	50.00
	185657	04/27/2016	SILSBEE HIGH SCHOOL - FCCLA PER DIEM 4/24-25	40.00
	185658	04/27/2016	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF MARCH 2016	7.00
	185659	04/27/2016	Smith, Anjenette REGION V	24.84
	185660	04/27/2016	SMITH, JIMMY TOTAL 4 HOURS LITTLE DRIBBLERS	120.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	185661	04/27/2016	Smith, Kelly	4/19-22 TEXAS LIBRARY ASSOCIATION CONFERENCE	188.38
	185662	04/27/2016	SOUTHERN COMPUTER WAREHOUSE	ASUS CHROMEBOOK FLIPS & LICENSES, CHROMEBOOK CHARGING CABINETS, AND MEDIA CENTER WORKSTATIONS REGION V CO-OP	938.76
	185662	04/27/2016	SOUTHERN COMPUTER WAREHOUSE	ASUS CHROMEBOOK FLIPS & LICENSES, CHROMEBOOK CHARGING CABINETS, AND MEDIA CENTER WORKSTATIONS REGION V CO-OP	11,559.66
	185662	04/27/2016	SOUTHERN COMPUTER WAREHOUSE	ASUS CHROMEBOOK FLIPS & LICENSES, CHROMEBOOK CHARGING CABINETS, AND MEDIA CENTER WORKSTATIONS REGION V CO-OP	17,604.00
	185662	04/27/2016	SOUTHERN COMPUTER WAREHOUSE	APC SMART UPS AND APC BATTERY PACK QUOTE 1384851	3,006.99
	185663	04/27/2016	Steadham, Ali	SHSU STATE CDES	226.00
	185664	04/27/2016	Sturgeon, Rondi	SPAGHETTI DINNER TOTAL 9.5 HOURS	95.00
	185665	04/27/2016	TASB, INC.	UPDATE 104	198.96
	185666	04/27/2016	TASBO	REGISTRATION	290.00
	185667	04/27/2016	TEXAS DEPARTMENT OF LICENSING REGULATION		20.00
	185668	04/27/2016	TEXAS SCOREBOARD SERVICES LLC	REPLACE MODULE IN BASEBALL SCOREBOARD	655.00
	185669	04/27/2016	THOMAS A/C SUPPLY, INC.	OPEN P.O. MARCH FOR THOMAS A/C SUPPLY BID LIST	168.00
	185669	04/27/2016	THOMAS A/C SUPPLY, INC.	OPEN P.O. MARCH FOR THOMAS A/C SUPPLY BID LIST	281.50
	185670	04/27/2016	THOMAS BUS GULF COAST	BODY PART FOR BUS 2185	94.99
	185671	04/27/2016	THSCA	THROUGH JULY 20 12 REGISTRATIONS	1,260.00
	185672	04/27/2016	UNIVERSITY HOTEL SHSU	REGIONAL TRACK MEET 4/29-30	625.75
	185673	04/27/2016	VERIZON WIRELESS	MAR 14 - APRIL 13	1,118.38
	185674	04/27/2016	VERIZON WIRELESS	MAR 14 - APRIL 13	1,025.59
	185675	04/27/2016	WAL-MART	FLORAL SUPPLIES YARN GLUE AND PROJECT SUPPLIES	211.43
	185675	04/27/2016	WAL-MART	SUPPLIES	181.02
	185675	04/27/2016	WAL-MART	SUPPLIES	186.53
	185675	04/27/2016	WAL-MART	SUPPLIES	21.86
	185675	04/27/2016	WAL-MART	storage towers	59.64
	185675	04/27/2016	WAL-MART	TAX WAS CHARGED AND EMPLOYEE SHOWED OUR TAX CARD - 24.30 AND HAD A RETURN \$68.52 UIL SUPPLIES	281.31
	185675	04/27/2016	WAL-MART	RCA AUDIO SYSTEM AND IPOD TOUCH	254.88
	185675	04/27/2016	WAL-MART	supplies	178.11
	185675	04/27/2016	WAL-MART	BOARD MEETING 4/12	54.92
	185676	04/27/2016	Waters, Sharon	NHS RENEWAL, PATCHES AND CARDS	632.90
	185677	04/27/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	185678	04/27/2016	Willis, Pamela	CODE QUEST	186.00
	185679	04/28/2016	TABC	JOE SIGLER, IRA BROOKS AND JAMES COLLINS	-225.00
	185679	04/27/2016	TABC	JOE SIGLER, IRA BROOKS AND JAMES COLLINS	225.00
	185680	04/27/2016	LEVINER, ZACHARY	LITTLE DRIBBLERS TOTAL HOURS 14.5 PAID 2.5 ON ANOTHER CHECK OWE 12 HOURS	720.00
	185681	04/28/2016	ADVANCED GRAPHICS	INK	915.38
	185682	04/28/2016	AWARDS UNLIMITED	HOSA Stole	31.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185683	04/28/2016	INZER ADVANCE DESIGNS	470.06
	185684	04/28/2016	JOHNSEN'S WHOLESALE FLORIST	243.60
	185684	04/28/2016	JOHNSEN'S WHOLESALE FLORIST	316.55
	185685	04/28/2016	MONTALVO, CARLOS II	360.00
	185686	04/28/2016	SOUTHWEST EMBLEM COMPANY	169.00
	185687	04/28/2016	TABC	255.00
	185688	04/28/2016	TRI-CON, INC.	1,423.32
	185689	04/28/2016	WELDON, WILLIAMS & LICK, INC.	215.78
	185690	05/04/2016	ACCESS INVESTIGATIONS, LLC	400.00
	185691	05/04/2016	ANDERSON, JASON	100.00
	185692	05/04/2016	Bain, Richard JR	114.58
	185693	05/04/2016	BEAUMONT TROPHIES	157.90
	185694	05/04/2016	BELL, MA LPC COUNSELING SERV., TRACY	620.00
	185694	05/04/2016	BELL, MA LPC COUNSELING SERV., TRACY	140.00
	185695	05/04/2016	BURGERS OF BEAUMONT	143.68
	185696	05/04/2016	BURGERWORKS, INC.	81.19
	185696	05/04/2016	BURGERWORKS, INC.	191.59
	185697	05/04/2016	CENTER FOR BEHAVIORAL STUDIES	840.00
	185697	05/04/2016	CENTER FOR BEHAVIORAL STUDIES	840.00
	185698	05/04/2016	CHARACTER COUNTS	65.97
	185699	05/04/2016	CHEVRON AND TEXACO CARD SERVICES	86.80
	185700	05/04/2016	CICI'S PIZZA #160	80.98
	185700	05/04/2016	CICI'S PIZZA #160	119.00
	185701	05/04/2016	CLASSROOM DIRECT	386.33
	185702	05/04/2016	CURRICULUM ASSOCIATES LLC	260.96
	185703	05/04/2016	DAIRY QUEEN	100.00
	185704	05/04/2016	DAUGHERTY, HAYDEN	177.63
	185704	05/04/2016	DAUGHERTY, HAYDEN	29.00
	185705	05/04/2016	Day, Keli	63.95
	185706	05/04/2016	ENTERGY	54,310.32
	185707	05/04/2016	ERWIN, RANDY	240.00
	185708	05/04/2016	ETEX	20.52
	185708	05/04/2016	ETEX	102.36
	185708	05/04/2016	ETEX	257.33
	185708	05/04/2016	ETEX	194.99
	185708	05/04/2016	Etex envelopes for D. Helton UNV 421000 6 x 9 \$15.49 per box, 1 box	15.49
	185708	05/04/2016	ETEX	101.35
	185708	05/04/2016	ETEX	1,256.35
	185709	05/04/2016	FALGOUT, TERRY	128.06

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185710	05/04/2016	FLOWER, ANTHONY AND 4/29 TOTAL 10 HOURS	300.00
	185711	05/04/2016	Foster, Tonya 4/20	23.98
	185712	05/04/2016	GARCIA, JOSEPH APRIL 1 - MAY 2	202.50
	185713	05/04/2016	GILMAN GEAR playmaker lineman chute, screenliner, tri-fold metal ladder QUOTE Q2016-16755	4,035.38
	185714	05/04/2016	Golden, Hannah 18.04	18.04
	185714	05/04/2016	Golden, Hannah 18.04	18.04
	185714	05/04/2016	Golden, Hannah 18.04	18.04
	185714	05/04/2016	Golden, Hannah 18.04	18.04
	185715	05/04/2016	HAMBURGER DEPOT BASEBALL	220.00
	185716	05/04/2016	HARCOURT OUTLINES, INC. student agendas	213.73
	185717	05/04/2016	Harrell-Bodle, Mona 101.25	101.25
	185718	05/04/2016	HART INTERCIVIC, INC. ELECTION SUPPLIES	154.00
	185719	05/04/2016	HATCHER, GREG SILSBEE VS WOS BASEBALL	133.22
	185720	05/04/2016	HAWTHORNE, BEN TOTAL 97.14 HOURS	2,914.20
	185721	05/04/2016	HAWTHORNE, TANNER TOTAL 4 HOURS	120.00
	185722	05/04/2016	Honeycutt, Judy 14.69	14.69
	185722	05/04/2016	Honeycutt, Judy 14.69	14.69
	185722	05/04/2016	Honeycutt, Judy AND 4/22	24.20
	185723	05/04/2016	IMP REGION V WORKSHOP	40.00
	185724	05/04/2016	INKSPOT PRINTS & GRAPHICS T-Shirts for Kidwrites show	308.00
	185725	05/04/2016	J. R. PARSLEY CO. INC. MATERIALS AND LABOR TO CUT OUT AND REPLACE 60SQ.FT. OF HARDWOOD GYM #1 FLOORING (SEE ATTACHED QUOTE) NO ONE ELSE IN THE IMMEDIATE AREA	1,307.00
	185726	05/04/2016	Jackson, Dawnita SING-A-BRATION JULY 7-9	165.00
	185727	05/04/2016	Jacks, Evelle 95.56	95.56
	185728	05/04/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	1,830.00
	185728	05/04/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	5,640.00
	185729	05/04/2016	JOHNSON'S PETALS & STEMS SHARON DICKARD'S MOM ADELLE SEVARS SERVICE	45.00
	185730	05/04/2016	JOHNSTONE SUPPLY HVAC Monthly Open PO for April 2016	142.98
	185730	05/04/2016	JOHNSTONE SUPPLY OPEN PO APRIL FOR JOHNSTON SUPPLY 2016 BID LIST	124.49
	185731	05/04/2016	JONES SCHOOL SUPPLY Drama Awards	178.50
	185731	05/04/2016	JONES SCHOOL SUPPLY awards Tammy Stout	228.41
	185732	05/04/2016	JONES, JUNE 19.44	19.44
	185732	05/04/2016	JONES, JUNE 8.64	8.64
	185733	05/04/2016	KUYKENDALL, OLIVIA AND 4/20	15.55
	185734	05/04/2016	LAMBRIGHT, HEIDI 10.05	10.05
	185734	05/04/2016	LAMBRIGHT, HEIDI 20.10	20.10
	185735	05/04/2016	Langley, Pamela TLA CONFERENCE	70.67
	185736	05/04/2016	Leleux, Judith 21.60	21.60
	185736	05/04/2016	Leleux, Judith 17.93	17.93

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185736	05/04/2016	Leleux, Judith	17.93
	185736	05/04/2016	Leleux, Judith	34.98
	185737	05/04/2016	LOFTON SECURITY SERVICES, INC. 4/18 TO 4/22	525.60
	185738	05/04/2016	M & D SUPPLY, INC. OPEN PO APRIL FOR M&D SUPPLY 2016 BID LIST	144.18
	185739	05/04/2016	MALDONADO, NOELLE JUDGING DRUM MAJOR/COLOR GUARD	100.00
	185740	05/04/2016	MASTER AUDIO VISUALS, INC. Laminating film to restock the warehouse	2,220.00
	185741	05/04/2016	McClusky, Estha TLA ANNUAL CONFERENCE	49.33
	185742	05/04/2016	McKinney, Raymond	110.21
	185743	05/04/2016	MCMILLAN GLASS AND DOOR REPLACE BROKEN MIRROR IN WEIGHT ROOM HIGH SCHOOL	387.00
	185744	05/04/2016	MONTALVO, CARLOS II BASEBALL TOTAL 4 HOURS	120.00
	185745	05/04/2016	MOORE, SETH 3/31, 4/15 TOTAL 17.5 HOURS TIGERETTES, YOUTH RALLY	126.88
	185746	05/04/2016	MUNRO'S UNIFORM SERVICE APRIL TRANSPORTATION	284.36
	185747	05/04/2016	PALLONE, TIM JUDGING DRUM MAJOR/COLOR GUARD	100.00
	185748	05/04/2016	PAYNE & SONS PULL BUS 0018 OUT THAT WAS STUCK OFF OF OLD ARCO ROAD	250.00
	185749	05/04/2016	PERKINS, DIANE TOTAL 26.38 HOURS	791.40
	185750	05/04/2016	PINNACLE MEDICAL MANAGEMENT CORP.	80.00
	185750	05/04/2016	PINNACLE MEDICAL MANAGEMENT CORP.	50.00
	185750	05/04/2016	PINNACLE MEDICAL MANAGEMENT CORP.	50.00
	185751	05/04/2016	Powell, Christina	5.20
	185752	05/04/2016	RAWSON, TONYA REGION V WORKSHOP	24.34
	185753	05/04/2016	Sanford, Joanne	49.94
	185754	05/04/2016	SCHOLASTIC INC. BOOKS	130.36
	185755	05/04/2016	SCHOOL SPECIALTY ELA SUPPLIES	295.43
	185756	05/04/2016	Scott, Shelley	18.14
	185757	05/04/2016	Sears, Rakeesha HS BAND TO ORANGE	10.00
	185758	05/04/2016	SILSBEE ISD FOOD SERVICES COMMITTEE MEETING SCHOLARSHIP	27.00
	185758	05/04/2016	SILSBEE ISD FOOD SERVICES MAINTENENACE MEALS	259.00
	185758	05/04/2016	SILSBEE ISD FOOD SERVICES FOR TEACHERS	311.40
	185758	05/04/2016	SILSBEE ISD FOOD SERVICES SCHOLARSHIP MEETING	27.00
	185758	05/04/2016	SILSBEE ISD FOOD SERVICES	120.00
	185758	05/04/2016	SILSBEE ISD FOOD SERVICES COMMUNITY LEADERS	70.00
	185759	05/04/2016	Smith, Cynthia SPRING CONFERENCE ON SP ED LAW 4/26-27	342.88
	185760	05/04/2016	SOCIAL STUDIES SCHOOL SERVICE SOCIAL STUDIES SUPPLIES	79.40
	185761	05/04/2016	SOUTHEAST TASBO KAREN POWELL, KIRSTEN PHILLIPS, SHARON DICKARD AND TRICIA BROOKS	80.00
	185762	05/04/2016	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY EQUIPMENT	1,186.26
	185762	05/04/2016	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SUPPLIES	75.39
	185762	05/04/2016	SOUTHERN COMPUTER WAREHOUSE ASUS CHROMEBOOK FLIPS & LICENSES, CHROMEBOOK CHARGING CABINETS, AND MEDIA	27,879.18
	185763	05/04/2016	SPINDLETOP CENTER CENTER WORKSTATIONS REGION V CO-OP	979.80

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185764	05/04/2016	SSC SERVICE SOLUTIONS	5/1 TO 5/31	56,209.07
	185765	05/04/2016	Stanley, Katherine	REGION V	23.58
	185766	05/04/2016	STAR GRAPHICS COPIERS, INC.	Star Graphics Rakeesha Sears	59.00
	185766	05/04/2016	STAR GRAPHICS COPIERS, INC.	teacher supplies Rakeesha Sears	102.00
	185767	05/04/2016	TEACHER SYNERGY, LLC	teacher supplies Sara Mayeaux	52.80
	185767	05/04/2016	TEACHER SYNERGY, LLC	teacher supplies Betsy Richter	335.00
	185767	05/04/2016	TEACHER SYNERGY, LLC	teacher supplies Blair Hughes	105.00
	185767	05/04/2016	TEACHER SYNERGY, LLC	TEACHER SUPPLIES B RICHTER	44.65
	185767	05/04/2016	TEACHER SYNERGY, LLC	TEACHER SUPPLIES BETSY RICHTER	111.20
	185767	05/04/2016	TEACHER SYNERGY, LLC	TEACHER SUPPLIES START UP CAROL COLVIN	31.99
	185768	05/04/2016	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	225.74
	185768	05/04/2016	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	245.22
	185768	05/04/2016	TEACHER'S DISCOVERY	SOCIAL STUDIES SUPPLIES	169.34
	185769	05/04/2016	TEAM GO FIGURE	Poms for drill team	756.00
	185770	05/04/2016	TIME WARNER CABLE	4/30 - 5/29	-653.56
	185770	05/04/2016	TIME WARNER CABLE	4/30 - 5/29	653.56
	185771	05/04/2016	Tomas, Jennifer	REGION V WORKSHOP	-24.68
	185771	05/04/2016	Tomas, Jennifer	REGION V WORKSHOP	24.68
	185772	05/04/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 FUEL BID	-10,842.52
	185772	05/04/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 FUEL BID	10,842.52
	185773	05/04/2016	Turk, Tashauna		-5.20
	185773	05/04/2016	Turk, Tashauna		5.20
	185774	05/04/2016	VATAT	2016-17 MEMBERSHIP	-300.00
	185774	05/04/2016	VATAT	2016-17 MEMBERSHIP	300.00
	185775	05/04/2016	VERIZON WIRELESS	mar 22 - apr 21	-773.25
	185775	05/04/2016	VERIZON WIRELESS	mar 22 - apr 21	773.25
	185776	05/04/2016	Wager, Sandra	PEIMS WORKSHOP	-23.87
	185776	05/04/2016	Wager, Sandra	PEIMS WORKSHOP	23.87
	185777	05/04/2016	WASTE MANAGEMENT OF TEXAS, INC.	APRIL SERVICES	-128.36
	185777	05/04/2016	WASTE MANAGEMENT OF TEXAS, INC.	APRIL SERVICES	128.36
	185778	05/04/2016	WATSON, MTBC, KATHY	MUSIC THERAPY	-4,550.00
	185778	05/04/2016	WATSON, MTBC, KATHY	MUSIC THERAPY	4,550.00
	185779	05/04/2016	WHATABURGER	SOFTBALL MEALS 4/21	-88.64
	185779	05/04/2016	WHATABURGER	SOFTBALL MEALS 4/21	88.64
	185780	05/04/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	-240.00
	185780	05/04/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	185781	05/04/2016	TIME WARNER CABLE	4/30 - 5/29	653.56
	185782	05/04/2016	Tomas, Jennifer	REGION V WORKSHOP	24.68
	185783	05/04/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 FUEL BID	10,842.52

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185784	05/04/2016	Turk, Tashauna	5.20
	185785	05/04/2016	VATAT	300.00
	185786	05/04/2016	VERIZON WIRELESS	773.25
	185787	05/04/2016	Wager, Sandra	23.87
	185788	05/04/2016	WASTE MANAGEMENT OF TEXAS, INC.	128.36
	185789	05/04/2016	WATSON, MTBC, KATHY	4,550.00
	185790	05/04/2016	WHATABURGER	88.64
	185791	05/04/2016	WILLIAMS, JOHN	240.00
	185792	05/06/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	330.00
	185793	05/11/2016	4IMPRINT	709.00
	185794	05/11/2016	ADVANCED SYSTEMS & ALARMS	150.00
	185795	05/11/2016	ANGEL'S FLORIST & GIFTS	170.00
	185796	05/11/2016	AT &T	49.30
	185796	05/11/2016	AT &T	39.20
	185796	05/11/2016	AT &T	49.30
	185796	05/11/2016	AT &T	61.38
	185796	05/11/2016	AT &T	3,898.26
	185796	05/11/2016	AT &T	122.76
	185797	05/11/2016	ATHLETIC SUPPLY INC.	3,227.00
	185798	05/11/2016	AUDILET TRACTOR SALES, INC.	267.50
	185799	05/11/2016	BAKER DISTRIBUTING	378.80
	185800	05/11/2016	BALFOUR	1,780.88
	185801	05/11/2016	BERRY, ALICE	132.50
	185802	05/11/2016	BEST MPRESSIONS	60.00
	185803	05/11/2016	BRAZOS ELEVATOR CO.	150.00
	185804	05/11/2016	CDW GOVERNMENT, INC.	126.07
	185805	05/11/2016	CED, INC.	266.00
	185805	05/11/2016	CED, INC.	23.23
	185806	05/11/2016	CHALK'S TRUCK PARTS, INC.	1,976.55
	185806	05/11/2016	CHALK'S TRUCK PARTS, INC.	821.41
	185807	05/11/2016	CITY OF SILSBEE	1,520.58
	185807	05/11/2016	CITY OF SILSBEE	1,908.36
	185807	05/11/2016	CITY OF SILSBEE	94.55
	185807	05/11/2016	CITY OF SILSBEE	435.10
	185807	05/11/2016	CITY OF SILSBEE	876.16
	185807	05/11/2016	CITY OF SILSBEE	103.09
	185807	05/11/2016	CITY OF SILSBEE	109.69
	185807	05/11/2016	CITY OF SILSBEE	138.81

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	185808	05/11/2016	CLASSROOM DIRECT	ELA SUPPLIES	42.56
	185808	05/11/2016	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	371.46
	185809	05/11/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Gas Open PO for April 2016	126.88
	185809	05/11/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Feb 2016	72.50
	185809	05/11/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for April 2016	206.24
	185809	05/11/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Gas Open PO for April 2016	61.00
	185809	05/11/2016	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for April 2016	7.50
	185809	05/11/2016	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	15.00
	185810	05/11/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. APRIL FOR COBURN'S 2016 BID LIST	142.49
	185810	05/11/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. APRIL FOR COBURN'S 2016 BID LIST	511.20
	185811	05/11/2016	COMMUNITY COFFEE		88.50
	185812	05/11/2016	COWARD, JUDY		235.00
	185813	05/11/2016	CROMEENS, DANNY	SILSBEE VS TARKINGTON BASEBALL	181.70
	185814	05/11/2016	DELACERDA, SCOTT	TOTAL 8 HOURS	240.00
	185815	05/11/2016	DOUBLE TREE HOTEL BY HILTON	ATAC MAY 17-18	515.68
	185816	05/11/2016	ETEX	Teacher Chairs	715.00
	185816	05/11/2016	ETEX	Supplies for Social Studies Department	2,896.76
	185816	05/11/2016	ETEX	teacher supplies	43.98
	185816	05/11/2016	ETEX	office supplies toners	301.75
	185816	05/11/2016	ETEX	TEACHER SUPPLIES TONER	82.55
	185816	05/11/2016	ETEX	teacher supplies paper clips	16.98
	185816	05/11/2016	ETEX	Video Tech Supplies	967.56
	185816	05/11/2016	ETEX	OPEN P.O. MAY FOR ETEX SUPPLY SUPPLIES	11.62
	185816	05/11/2016	ETEX	PRIVACY SCREENS FOR DONNA'S AND JOSEPH'S COMPUTER	219.99
	185816	05/11/2016	ETEX	MATH SUPPLIES	71.03
	185816	05/11/2016	ETEX	SCIENCE SUPPLIES	158.08
	185816	05/11/2016	ETEX	MATH SUPPLIES	251.03
	185816	05/11/2016	ETEX	AG SUPPLIES	118.88
	185816	05/11/2016	ETEX	MATH SUPPLIES	279.46
	185816	05/11/2016	ETEX	MATH SUPPLIES	146.34
	185816	05/11/2016	ETEX	MATH SUPPLIES	70.18
	185817	05/11/2016	FASTENAL COMPANY	DRYWALL ANCHORS	117.50
	185818	05/11/2016	FISHER ATHLETIC	FOLDING CHUTE LINEMAN BOARD AND BLOCKING HARD SHIELDS QUOTE 0025649	1,420.60
	185819	05/11/2016	Fletcher, Charles	STATE TENNIS TOURNAMENT	236.00
	185820	05/11/2016	FLOWER, ANTHONY	TOTAL 5 HOURS	150.00
	185821	05/11/2016	GKT CONSULTING, INC.	Ginger Tucker Induction Conference June 6-9, 2016 for Thornhill, McDuff, Parker & Townsend	1,710.00
	185822	05/11/2016	GRAINGER	OPEN PO APRIL FOR GRAINGER TCPN MRO 142102	174.23
	185823	05/11/2016	Green, Tonja		16.85

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185824	05/11/2016	GULF COAST AUDIO P A SYSTEM	75.00
	185825	05/11/2016	HAMPTON INN STATE TENNIS TOURNAMENT MAY 15-17	750.66
	185826	05/11/2016	HARDIN COUNTY TREASURER 697.28	
	185827	05/11/2016	Hickman, Hiawatha REGIONAL TRACK MEET HUNTSVILLE	112.00
	185828	05/11/2016	INTERNATIONAL THESPIAN FESTIVAL THESPIAN FESTIVAL JUNE 20-25	579.00
	185829	05/11/2016	ISI COMMERCIAL REFRIGERATION, L.P. IGNITION MODULE, 24 VOLT INDICATOR LIGHT AND FREIGHT BUY BOARD NO CONTRACT #	195.58
	185830	05/11/2016	JENNY'S FRIED CHICKEN 5/7 MEALS BASEBALL	150.96
	185831	05/11/2016	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2016	27.10
	185831	05/11/2016	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2016	200.55
	185831	05/11/2016	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2016	87.75
	185832	05/11/2016	KINSEL, KEVIN SILSBEE VS TARKINGTON BASEBALL	100.00
	185833	05/11/2016	LAURA REEVES ACTIVITY FUND SAM'S	170.27
	185834	05/11/2016	THE LIBRARY STORE, INC. Supplies for the library	217.77
	185835	05/11/2016	LIVINGSTON ISD ATHLETIC DEPT. SILSBEE VS SPLENDORA	786.53
	185836	05/11/2016	LOWES HOME IMPROVEMENT moving supplies	746.21
	185837	05/11/2016	Mackey, Kyle STATE TRACK MEET STUDENTS	630.00
	185838	05/11/2016	Mackey, Kyle STATE TRACK MEET 5/13-15	236.00
	185839	05/11/2016	MCDONALD, SHANNA MAY 14, 2016	500.00
	185840	05/11/2016	MONTALVO, CARLOS II TIGER ROAR TOTAL 2 HOURS	60.00
	185841	05/11/2016	MUNRO'S UNIFORM SERVICE APRIL 2016	1,070.36
	185842	05/11/2016	NEEL, NANCY 135.00	
	185843	05/11/2016	NORTH HARDIN WATER SUPPLY CORP. 3/9 TO 4/6	46.88
	185844	05/11/2016	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	883.15
	185845	05/11/2016	O'REILLY AUTOMOTIVE OPEN PO APRIL FOR O'REILLY'S AUTO PARTS BID LIST	308.54
	185846	05/11/2016	O'REILLY AUTOMOTIVE Auto Shop Open Monthly PO for March 2016	127.37
	185847	05/11/2016	OVERHEAD DOOR CO OF BMT WAREHOUSE DOOR REPAIR	197.00
	185848	05/11/2016	PARKER LUMBER - SILSBEE AG Monthly Open PO for April 2016	173.78
	185848	05/11/2016	PARKER LUMBER - SILSBEE 115142,Ag Construction Monthly Open PO for April 2016	142.05
	185848	05/11/2016	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for April 2016	115.73
	185849	05/11/2016	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF APRIL 2016 SISD 2015-2016 BUS PARTS BID	120.86
	185850	05/11/2016	PARKER LUMBER - SILSBEE CEMENT PARKING BLOCKS	3,299.00
	185851	05/11/2016	PARKER LUMBER - SILSBEE OPEN PO APRIL FOR PARKER LUMBER 2016 BID LIST	684.50
	185852	05/11/2016	PAYNE & SONS PAINT BODY PANEL ON BUS 2185	150.00
	185853	05/11/2016	PERMA BOUND BOOKS library books	3,206.29
	185854	05/11/2016	Phillips, Kirsten 4/24 & 26	303.68
	185855	05/11/2016	Porter, Joshua 14TH BASEBALL PLAYOFFS IN HUMBLE	750.00
	185856	05/11/2016	POSTERPRESENTATIONS Poster Presentations for SHS, Trifold Posters TPSP D. Helton	1,124.00
	185857	05/11/2016	Powell, Karen ELECTION	24.00
	185858	05/11/2016	PROMAXIMA MANUFACTURING, LTD POWER RACK WITH OPEN BASE AND TEXAS POWER BAR	3,205.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185859	05/11/2016	Ray, Lindsay		130.00
	185860	05/11/2016	RIDDELL/ALL AMERICAN SPORTS	HELMET RECONDITIONING	8,759.44
	185861	05/11/2016	RIVERS, TOMMYE	KIRBY	200.00
	185862	05/11/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP TESHAUNA TURK	66.89
	185862	05/11/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP CHERYL STONE	116.56
	185862	05/11/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP GRIFFIN	155.62
	185863	05/11/2016	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	14.94
	185863	05/11/2016	SCHOOL SPECIALTY	ELA SUPPLIES	297.45
	185863	05/11/2016	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	471.02
	185863	05/11/2016	SCHOOL SPECIALTY	ELA SUPPLIES	114.90
	185863	05/11/2016	SCHOOL SPECIALTY	ELA SUPPLIES	96.88
	185864	05/11/2016	SILSBEE BEE	AD FOR ELECTION	191.52
	185865	05/11/2016	SILSBEE BEE	KINDER ROUNDUP IN BEE FOR MAY	101.25
	185866	05/11/2016	SILSBEE FARM & RANCH	OPEN PO APRIL FOR SILSBEE FARM AND RANCH 2016 BID LIST	71.60
	185867	05/11/2016	SILSBEE HIGH SCHOOL - FCCLA	KARA SZEMBORSKI	1,618.00
	185867	05/11/2016	SILSBEE HIGH SCHOOL - FCCLA	DONNA SHANNON	1,618.00
	185867	05/11/2016	SILSBEE HIGH SCHOOL - FCCLA	3/8 LOUISIANA STATE	100.00
	185868	05/11/2016	SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDIES SUPPLIES	64.39
	185869	05/11/2016	SOUTHEAST TEXAS WATER	APRIL STATEMENT	30.50
	185870	05/11/2016	SOUTHERN COMPUTER WAREHOUSE	ASUS CHROMEBOOK FLIPS & LICENSES, CHROMEBOOK CHARGING CABINETS, AND MEDIA CENTER WORKSTATIONS REGION V CO-OP	1,336.56
	185871	05/11/2016	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TECHNOLOGY	68.75
	185872	05/11/2016	SSC SERVICE SOLUTIONS	TISSUE AND TOWEL DISPENSERS	639.44
	185872	05/11/2016	SSC SERVICE SOLUTIONS	HARDIN COUNTY RELAY FOR LIFE	126.00
	185873	05/11/2016	Steadham, Ali		34.95
	185874	05/11/2016	SUBWAY STORE #5224	BASEBALL	143.00
	185875	05/11/2016	SUPERIOR STEEL	TRI-FOLD LADDERS FOR ATHLETICS - STEEL QUOTE QN0844167-2	182.00
	185875	05/11/2016	SUPERIOR STEEL	Steel for Ag classes	454.00
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	SHEET MUSCI	110.00
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	SHEET MUSIC	104.00
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	BAND MATERIALS	10.00
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	BAND SUPPLIES	35.00
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	BAND REEDS	110.40
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	BAND CHARTS BOOKS	15.98
	185876	05/11/2016	SWICEGOOD MUSIC COMPANY	BAND SUPPLIES	25.56
	185877	05/11/2016	TEXAS A & M UNIVERSITY	Trailer Plans	104.97
	185878	05/11/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY		37.00
	185879	05/11/2016	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	12/1 TO 5/31	8,966.34
	185880	05/11/2016	THOMAS BUS GULF COAST	CAMERA'S	24,975.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185881	05/11/2016	TILKER, MARK SILSBEE VS TARKINGTON BASEBALL	128.48
	185882	05/11/2016	Trabing, Lynn SETCA ALL STAR PRESS CONFERENCE	27.65
	185883	05/11/2016	Trabing, Lynn STATE TENNIS TOURNAMENT	92.00
	185884	05/11/2016	U.S. SCHOOL SUPPLY teacher supplies - pencils Forerunners	75.05
	185885	05/11/2016	UNIVERSAL CHEERLEADER ASSOCIATION JV CHEERLEADER CAMP	1,845.00
	185886	05/11/2016	UNIVERSAL CHEERLEADER ASSOCIATION VARSITY CHEER DEPOSIT	1,800.00
	185887	05/11/2016	UNIVERSITY HOTEL SHSU 4/29 ROOM ADDED TO ORIGINAL RESERVATION REGIONAL TRACK MEET	163.67
	185888	05/11/2016	VIS ENTERPRISES LIBRARY SUPPLIES	953.13
	185889	05/11/2016	WALDREP, LOLA AND SUPPLIES	182.17
	185890	05/11/2016	WEIR, STACI APRIL STATEMENT	81.84
	185891	05/11/2016	WELLS FARGO APRIL STATEMENT	1,172.34
	185892	05/11/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	185892	05/11/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	3,360.00
	185893	05/11/2016	WHATBURGER BASEBALL	154.66
	185894	05/11/2016	WILLIAMS, BRUCE SILSBEE VS TARKINGTON BASEBALL	70.00
	185895	05/11/2016	ZEGLOWSKI, FARA HIGH SCHOOL	375.00
	185896	05/18/2016	ACME ARCHITECTURAL HARDWARE OPEN P.O. MAY FOR ACME ARCHITECTURAL HARDWARE BID LIST AND 1295	58.72
	185897	05/18/2016	AMAZON.COM/SYNCB ORDER # 103-9628299-9262600 - JUDY LELEUX	48.43
	185897	05/18/2016	AMAZON.COM/SYNCB Kindle Fire HD for the library	169.99
	185897	05/18/2016	AMAZON.COM/SYNCB sped supplies	67.80
	185897	05/18/2016	AMAZON.COM/SYNCB FUN RUN SUPPLIES	2,448.40
	185897	05/18/2016	AMAZON.COM/SYNCB DRAMA SUPPLIES	73.80
	185897	05/18/2016	AMAZON.COM/SYNCB Supplies for new Kindle	65.64
	185897	05/18/2016	AMAZON.COM/SYNCB LIBRARY SUPPLIES	103.98
	185897	05/18/2016	AMAZON.COM/SYNCB AMAZON.COM *SEE ATTACHED FOR S. THORNHILL	126.98
	185897	05/18/2016	AMAZON.COM/SYNCB 029546492990 CAMEO II DIGITAL CUTTER AND 50 THINGS YOU CAN DO W/GOOGLE CLASSROOM	295.67
	185897	05/18/2016	AMAZON.COM/SYNCB WALL BRACKETS	89.62
	185898	05/18/2016	AT &T MAY 7 THRU JUN 6	1,669.62
	185899	05/18/2016	AT&T LONG DISTANCE MAY 7 THRU JUN 6	22.70
	185900	05/18/2016	Bain, Richard JR HUMBLE H.S. BASEBALL PLAYOFF	86.72
	185901	05/18/2016	Banks, Donita SCHOLARSHIP 5/2015	250.00
	185902	05/18/2016	BEAUMONT TROPHIES AWARDS FOR RETIREMENT	49.35
	185903	05/18/2016	BECTON, CONNIE AWARDS FOR RETIREMENT	16.30
	185904	05/18/2016	BROOKSHIRE BROS FCCLA Monthly Open PO for April 2016	176.63
	185905	05/18/2016	BUECHLER & ASSOCIATES, P.C. MAY 2016 RETAINER SERVICES	4,041.67
	185906	05/18/2016	CAIN, ED PROM TOTAL 5.5 HOURS	165.00
	185907	05/18/2016	CED, INC. OPEN P.O. MAY FOR CED ELECTRIC BID LIST AND 1295	340.04
	185907	05/18/2016	CED, INC. OPEN P.O. MAY FOR CED ELECTRIC BID LIST AND 1295	189.15

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185908	05/18/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	185908	05/18/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	92.89
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	34.69
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	37.19
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	46.23
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	114.98
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	185.71
	185909	05/18/2016	CENTERPOINT ENERGY	4/1 TO 5/2	38.63
	185910	05/18/2016	CERTIFIED LABORATORIES	OPEN PO FOR APRIL CERTIFIED LABS 2016 BID LIST	169.28
	185911	05/18/2016	CLASSROOM DIRECT	teacher supplies Debbie Grissom	35.56
	185911	05/18/2016	CLASSROOM DIRECT	SCIENCE SUPPLIES	373.40
	185912	05/18/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for May 2016	44.54
	185913	05/18/2016	COMMUNITY COFFEE	ADMINISTRATION	43.50
	185914	05/18/2016	COWARD, JUDY		240.00
	185915	05/18/2016	CROSSROADS BOWLING CENTER		687.00
	185916	05/18/2016	DELACERDA, SCOTT	5/12 TOTAL 16 HOURS	480.00
	185917	05/18/2016	Dickard, Sharon	KILGORE- TASBO EDTGAR WORKSHOP	185.76
	185918	05/18/2016	EL TROPICANO RIVERWALK	TABC CLINIC MAY 19-21	1,000.07
	185919	05/18/2016	ETEX	OFFICE SUPPLIES	37.47
	185919	05/18/2016	ETEX	office supplies Stout toner & file folders	206.65
	185919	05/18/2016	ETEX	OFFICE SUPPLIES	27.99
	185919	05/18/2016	ETEX	Supplies for the English Dept	653.83
	185919	05/18/2016	ETEX	MATH SUPPLIES	257.66
	185919	05/18/2016	ETEX	MATH SUPPLIES	224.28
	185919	05/18/2016	ETEX	office supplies	125.14
	185919	05/18/2016	ETEX	toner for printer	21.99
	185919	05/18/2016	ETEX	office supplies	54.28
	185919	05/18/2016	ETEX	Etex Training Supplies Curriculum *see attachment	1,003.77
	185920	05/18/2016	EXXON MOBIL		414.70
	185921	05/18/2016	FLOWER, ANTHONY	TOTAL 8 HOURS	240.00
	185922	05/18/2016	HARDIN COUNTY	APRIL 30, 2016	4,526.27
	185922	05/18/2016	HARDIN COUNTY	APRIL 30, 2016	5,673.57
	185923	05/18/2016	Harris, Jennifer		31.10
	185924	05/18/2016	JASPER HIGH SCHOOL	BASEBALL SILSBEE VS TARKINGTON	478.67
	185925	05/18/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for May 2016	195.60
	185926	05/18/2016	LIVINGSTON SAW SERVICE	OPEN P.O. MAY FOR LIVINGSTON SAW BID LIST AND 1295	23.00
	185927	05/18/2016	LOFTON SECURITY SERVICES, INC.	5/2 TO 5/8	525.60
	185927	05/18/2016	LOFTON SECURITY SERVICES, INC.	4/25 TO 5/1	525.60

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	185928	05/18/2016	MANNING'S SUPPLIES	28.08
	185929	05/18/2016	MARK'S PLUMBING OPEN P.O. MAY FOR MARK'S PLUMBING BID LIST AND 1295	235.05
	185930	05/18/2016	MCDONALD'S SOFTBALL MEALS 3/3/16	135.52
	185931	05/18/2016	MONTALVO, CARLOS II PROM TOTAL 5.5 HOURS	165.00
	185932	05/18/2016	NASCO AG SUPPLIES	23.18
	185933	05/18/2016	OWL BRAND DISCOVERY KITS teacher supplies owl pellets for science	194.84
	185934	05/18/2016	PATTERSON VETERINARY Vet Med Apps Supplies	16.19
	185935	05/18/2016	Paulino, Scott	1,597.50
	185935	05/18/2016	Paulino, Scott PHYSICAL THERAPY	5,535.00
	185936	05/18/2016	RCI BAR CODE LABELS	310.00
	185937	05/18/2016	REALLY GOOD STUFF, INC. ORGANIZER	110.93
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism Conference	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism workshop for parent	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism Conference	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism Conference	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism Conference	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER workshop	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism Conference	50.00
	185938	05/18/2016	REGION V EDUCATION SERVICE CENTER Autism workshop for parent	50.00
	185939	05/18/2016	SAFEWAY CERTIFICATIONS Food Handler Certificates	360.00
	185940	05/18/2016	SCHOOL SPECIALTY MATH SUPPLIES	68.85
	185941	05/18/2016	SILSBEE HIGH SCHOOL STATE TRACK MEET MAY 13-15	294.30
	185942	05/18/2016	SILSBEE PROPANE FUELS PROPANE	30.00
	185943	05/18/2016	SLOSSON EDUCATIONAL PUBL, INC. Slosson Educational Pub. Inc. SIT R#-3 Calibrated Norms Table/Tech Manual for D. Helton	84.15
	185944	05/18/2016	SOUTHERN COMPUTER WAREHOUSE projector bulbss	211.44
	185945	05/18/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC APRIL 2016	131,579.42
	185946	05/18/2016	STAR GRAPHICS COPIERS, INC. CONTRACT 4/25-5/24 CONTRACT OVRAGE 1/25-4/24	6,544.61
	185947	05/18/2016	Steadham, Ali AREA 9 FFA CONVENTION	240.00
	185948	05/18/2016	SUB-ZERO ICE CREAM	237.00
	185949	05/18/2016	SUPERIOR STEEL Metal for Ag classes	387.00
	185950	05/18/2016	SUPPLYWORKS SHRINK WRAP TO BE USED FOR THE MOVE	357.00
	185951	05/18/2016	TASB, INC.	1,098.45
	185952	05/18/2016	TEACHER DIRECT SCIENCE SUPPLIES	470.48

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185952	05/18/2016	TEACHER DIRECT	SCIENCE SUPPLIES	297.96
	185953	05/18/2016	TEXAS COMPTROLLER OF PUBLIC ACCTS.	LOAN PAYMENT SECO	6,714.97
	185954	05/18/2016	TEXAS GIRLS COACHES ASSOCIATION	BRIDGETT HICKS, CHELSEY HOLMES, KATIE WHIGHAM, AND JENNIFER FISHER	480.00
	185955	05/18/2016	TEXAS STATE COMPTROLLER UNCLAIMED PROPER		180.64
	185956	05/18/2016	TIME WARNER CABLE	5/17 TO 6/16	954.06
	185956	05/18/2016	TIME WARNER CABLE	12868	5,000.00
	185956	05/18/2016	TIME WARNER CABLE	5/18 TO 6/17	954.06
	185956	05/18/2016	TIME WARNER CABLE	5/18-6/17	954.06
	185956	05/18/2016	TIME WARNER CABLE	5/18 - 6/17	954.06
	185957	05/18/2016	TRI-CON, INC.	OPEN P.O. MAY FOR TRI-CON FUEL AWARDED FUEL BID	1,461.89
	185958	05/18/2016	WEATHINGTON, AMANDA		17.27
	185959	05/18/2016	Westbrook, Dustin	MEALS FROM WEST TEXAS	89.70
	185960	05/18/2016	Wharton, Deborah	HOTEL 7/18-21 PRESCHOOL SUMMER INSTITUTE	312.00
	185961	05/18/2016	WILLIAMS, JOHN	5/11 TOTAL 16 HOURS	480.00
	185962	05/25/2016	AERIAL ACCESS EQUIPMENT	RENTAL OF 26' SCISSOR LIFT FOR NECESSARY HIGH REPAIRS 1 MONTH RENTAL RENT PER MR. BAIN ASAP	643.50
	185963	05/25/2016	ATHLETIC SUPPLY INC.	SELECT SOCCER PRACTICE BALLS AND YELLOW SCRIMMAGE VEST ORDER 81237	198.00
	185963	05/25/2016	ATHLETIC SUPPLY INC.	GIRLS POWERLIFTING UNIFORMS	517.00
	185964	05/25/2016	BEAUMONT FREIGHTLINER - STERLING	Clamp, V Band SISD 2015-2016 BUS PARTS BID	77.02
	185965	05/25/2016	BURGERS OF BEAUMONT	BASEBALL PLAYOFF	215.52
	185966	05/25/2016	CARSON-DELLOSA PUBLISHING CO INC	teacher supplies (workbooks and charts Debbie Grissom	40.91
	185967	05/25/2016	CARTER'S EDUCATIONAL TRAINING	IN HOME TRAINING SERVICES	500.00
	185969	05/25/2016	CDW GOVERNMENT, INC.	EXTERNAL AERDhive WIRELESS ACCESS POINTS MISCELLANEOUS CABLES FOR DESKTOP WORKSTATION CONNECTIONS TCPN #R5106	263.40
	185969	05/25/2016	CDW GOVERNMENT, INC.	EXTERNAL AERDhive WIRELESS ACCESS POINTS MISCELLANEOUS CABLES FOR DESKTOP WORKSTATION CONNECTIONS TCPN #R5106	254.62
	185969	05/25/2016	CDW GOVERNMENT, INC.	EXTERNAL AERDhive WIRELESS ACCESS POINTS MISCELLANEOUS CABLES FOR DESKTOP WORKSTATION CONNECTIONS TCPN #R5106	8,831.44
	185969	05/25/2016	CDW GOVERNMENT, INC.	EXTERNAL AERDhive WIRELESS ACCESS POINTS MISCELLANEOUS CABLES FOR DESKTOP WORKSTATION CONNECTIONS TCPN #R5106	529.60
	185969	05/25/2016	CDW GOVERNMENT, INC.	EXTERNAL AERDhive WIRELESS ACCESS POINTS MISCELLANEOUS CABLES FOR DESKTOP WORKSTATION CONNECTIONS TCPN #R5106	1,067.60
	185969	05/25/2016	CDW GOVERNMENT, INC.	EXTERNAL AERDhive WIRELESS ACCESS POINTS MISCELLANEOUS CABLES FOR DESKTOP WORKSTATION CONNECTIONS TCPN #R5106	1,018.38
	185970	05/25/2016	CENTERPOINT ENERGY	4/14 TO 5/13	39.59
	185970	05/25/2016	CENTERPOINT ENERGY	4/14 - 5/13	855.02
	185971	05/25/2016	CENTERPOINT ENERGY SERVICES, INC.	4/1 TO 4/30	2,754.33
	185972	05/25/2016	CEREBELLUM CORP.	DVD TITLES FOR LIBRARY	295.88
	185973	05/25/2016	CITY OF SILSBEE	4/4 TO 5/3	247.68

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	185973	05/25/2016	CITY OF SILSBEE	4/4 TO 5/3	698.37
	185973	05/25/2016	CITY OF SILSBEE	4/4 TO 5/3	848.78
	185974	05/25/2016	CLASSROOM DIRECT	teacher supplies start up PEGGY JORDAN	68.95
	185974	05/25/2016	CLASSROOM DIRECT	TEACHER SUPPLIES START UP SHANNA BONNETTE	28.31
	185975	05/25/2016	Collins, James	TABC CLINIC	50.69
	185976	05/25/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	118.50
	185976	05/25/2016	COMMUNITY COFFEE	HIGH SCHOOL	84.00
	185977	05/25/2016	COUNTRY HOME PRODUCTS	Wheel Assembly for Old DR 2016 Vendor list	128.97
	185978	05/25/2016	COUNTRY INN & SUITES	TEXAS STATE SOLO & ENSEMBLE CONTEST 5/29-31	1,203.36
	185979	05/25/2016	CURTIS BARBAY MEMORIAL COACHING CLINIC	MICHAEL NELSON, CORY HARRISON, DUSTIN WESTBROOK AND RANDY SMITH	200.00
	185980	05/25/2016	DAY, EMILY	BRENDA DAY HIGH SCHOOL	16.35
	185981	05/25/2016	DE LAGE LANDEN PUBLIC FINANCE	5/5 TO 6/4	12,718.00
	185982	05/25/2016	DEMCO	FILE BOX	779.59
	185982	05/25/2016	DEMCO	library supplies Kelly Smith	556.85
	185982	05/25/2016	DEMCO	library supplies Kelly Smith	334.11
	185983	05/25/2016	ERWIN, RANDY	TOTAL 8 HOURS	240.00
	185984	05/25/2016	ETEX	2016-17 desk calender and Student Emergency Health Forms	128.67
	185984	05/25/2016	ETEX	Teacher Chairs for CTE Department	834.00
	185984	05/25/2016	ETEX	TONER	154.99
	185984	05/25/2016	ETEX	AUTO FOLDER	1,899.99
	185984	05/25/2016	ETEX	MATH SUPPLIES	299.00
	185984	05/25/2016	ETEX	MATH SUPPLIES	332.92
	185984	05/25/2016	ETEX	SUPPLIES	30.37
	185984	05/25/2016	ETEX	INK	149.99
	185984	05/25/2016	ETEX	TECHNOLOGY SUPPLIES	389.46
	185984	05/25/2016	ETEX	SUPPLIES	1,258.35
	185985	05/25/2016	Ferguson, Jennifer	FOSTER CARE LIASON MEETING REGION V	97.57
	185986	05/25/2016	FRANK'S JEWELRY	RETIREMENT	1,134.00
	185987	05/25/2016	Golden, Hannah		27.05
	185988	05/25/2016	GRAINGER	OPEN P.O. MAY FOR GRAINGER TCPN R5209	121.26
	185988	05/25/2016	GRAINGER	OPEN P.O. MAY FOR GRAINGER TCPN R5209	254.19
	185989	05/25/2016	GRAYBAR	OPEN P.O. MAY FOR GRAYBAR BID AND MA-IS-1340234	165.92
	185990	05/25/2016	GULLEY, DONNIE	TOTAL 6 HOURS	180.00
	185991	05/25/2016	HOME2 SUITES BY HILTON AUSTIN ROUND ROCK		2,334.78
	185992	05/25/2016	Honeycutt, Judy		1.51
	185992	05/25/2016	Honeycutt, Judy	5/12/1316,18	42.35
	185992	05/25/2016	Honeycutt, Judy		26.89
	185993	05/25/2016	JEFFERSON ELECTRIC CO., INC.	MATERIALS & LABOR TO REPAIR LIGHTING ON BASEBALL FIELD (SISD WILL FURNISH LAMPS AND BALLAST AS NECESSARY TO REPAIR) (SEE ATTACHED QUOTE) region 5 vendor until	6,283.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				6/30/16	
GENERAL OP	185994	05/25/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Monthly Open PO for May 2016	87.90
	185995	05/25/2016	JOHNSTONE SUPPLY	OPEN P.O. MAY FOR JOHNSTONE SUPPLY BID LIST AND 1295	29.74
	185996	05/25/2016	JONES SCHOOL SUPPLY	awards Tammy Stout	19.70
	185997	05/25/2016	LAMBRIGHT, HEIDI		10.05
	185997	05/25/2016	LAMBRIGHT, HEIDI		10.05
	185997	05/25/2016	LAMBRIGHT, HEIDI		4.43
	185997	05/25/2016	LAMBRIGHT, HEIDI		4.43
	185998	05/25/2016	LAURA REEVES ACTIVITY FUND		368.73
	185999	05/25/2016	LAWSON PRODUCTS	OPEN P.O. MAY FOR LAWSON PRODUCTS BID LIST AND 1295	94.34
	186000	05/25/2016	Leleux, Judith	5/5,5/9,5/12	53.78
	186000	05/25/2016	Leleux, Judith	5/6,5/10,11,12,13	20.74
	186000	05/25/2016	Leleux, Judith		5.18
	186000	05/25/2016	Leleux, Judith		17.93
	186001	05/25/2016	MARTIN MARIETTA MATERIALS	LIMESTONE	501.12
	186002	05/25/2016	McGallion, Amy	CONTAINERS FOR DISECTED ANIMALS	36.96
	186003	05/25/2016	McKeehan, Kathryn	TEXAS STATE SOLO & ENSEMBLE	1,287.00
	186004	05/25/2016	McKinney, Raymond	4/26,28,27,30	66.74
	186004	05/25/2016	McKinney, Raymond	AND 19	33.70
	186005	05/25/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. MAY FOR MCMILLIAN GLASS BID LIST AND 1295	78.24
	186006	05/25/2016	MONTALVO, CARLOS II	SCHOLARSHIP AWARDS TOTAL 2.5 HOURS	75.00
	186006	05/25/2016	MONTALVO, CARLOS II	WEST HARDIN GRADUATION TOTAL 2.5 HOURS	75.00
	186007	05/25/2016	NCS PEARSON, INC.	Pearson-Clinical Assessment for DYS per T. McDuff *SEE ATTACHED	483.78
	186008	05/25/2016	NEAL, MATTHEW	WEST HARDIN GRADUATION TOTAL 2.5 HOURS	75.00
	186009	05/25/2016	ORIENTAL TRADING COMPANY, INC.	PBSI SUPPLIES	128.99
	186009	05/25/2016	ORIENTAL TRADING COMPANY, INC.	TEACHER SUPPLIES KELLY DRAKE	51.55
	186010	05/25/2016	Patterson, Todd	TSSEC	1,518.00
	186011	05/25/2016	PAYNE & SONS	HAUL F350 ONE TON DUMP TRUCK TO PARSON DIFFERINCIALS REPAIR AND SERVICE CONTRACTED SERVICES	175.00
	186012	05/25/2016	PEACOCK TAGS, INC.	plaque engraving - awards Tammy Stout	24.00
	186013	05/25/2016	PEOPLES EDUCATION	Mastery Education EOC for Biology and Algb. *see attachment J. Parker	2,363.20
	186014	05/25/2016	Porter, Joshua	BASEBALL PLAYOFF	20.00
	186015	05/25/2016	Powell, Christina		2.60
	186015	05/25/2016	Powell, Christina		1.30
	186016	05/25/2016	PRO ED	Pro-Ed Inc for DYS per T. McDuff *SEE ATTACHED testing	112.20
	186017	05/25/2016	RIVERS, TOMMYE	MIDDLE SCHOOL	400.00
	186018	05/25/2016	ROBERT BROOKE & ASSOCIATES	LYON METAL LOCKER DT LOCK BAR 27" LOCKING BAR SPRING APPROX. SHIPPING \$20.00	84.53
	186019	05/25/2016	ROGERS ATHLETIC COMPANY	5 MAN LEV SLED W/ SURGE PADS	5,530.00
	186020	05/25/2016	SAFETY-KLEEN	Auto Shop Bi-Monthly Open PO for May & June 2016	214.54

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186021	05/25/2016	SAW STOP	Table Saw Brake Cartridge for Ag Construction	291.00
	186022	05/25/2016	SCHOOL SPECIALTY	AR prizes Kelly Smith	210.72
	186023	05/25/2016	SILSBEE BEE	HIGH SCHOOL LIBRARY SUBSCRIPTION	28.00
	186024	05/25/2016	SOUTHERN COMPUTER WAREHOUSE	SCW for the Academy - Kevin Wharton *see attached	229.80
	186024	05/25/2016	SOUTHERN COMPUTER WAREHOUSE	Mouse & Keyboard for CTE classrooms	36.75
	186024	05/25/2016	SOUTHERN COMPUTER WAREHOUSE	Mouse & Keyboard for CTE classrooms	379.75
	186024	05/25/2016	SOUTHERN COMPUTER WAREHOUSE	Hitachi LCD Projector	557.53
	186024	05/25/2016	SOUTHERN COMPUTER WAREHOUSE	Document Camera for HVAC	595.02
	186024	05/25/2016	SOUTHERN COMPUTER WAREHOUSE	chromebook Kelly Smith	283.72
	186025	05/25/2016	STAR GRAPHICS INC	5/1 TO 5/31	425.00
	186025	05/25/2016	STAR GRAPHICS INC	5/1 TO 5/31	153.00
	186025	05/25/2016	STAR GRAPHICS INC	5/1 - 5/31	139.00
	186026	05/25/2016	STUDENT SUPPLY	supplies Tammy Stout	531.95
	186027	05/25/2016	SUPPLYWORKS	HAND TRUCKS TO BE USED FOR THE MOVE	1,185.11
	186028	05/25/2016	TASBO	CERTIFICATION COURSE	160.00
	186029	05/25/2016	Thornhill, Sherrie	7 PARKING ATAC 5/17-19	376.39
	186030	05/25/2016	Turk, Tashauna		2.60
	186030	05/25/2016	Turk, Tashauna		1.30
	186031	05/25/2016	WAL-MART	IN SERVICE SUPPLIES	169.50
	186031	05/25/2016	WAL-MART	SUPPLIES	81.01
	186031	05/25/2016	WAL-MART	supplies	71.62
	186031	05/25/2016	WAL-MART	COMMUNITY MEETING SUPPLIES & ELECTION SUPPLIES	25.79
	186031	05/25/2016	WAL-MART	half & half, sugar and vanilla	98.89
	186031	05/25/2016	WAL-MART	pad locks for warehouse/technology	30.18
	186031	05/25/2016	WAL-MART	supplies	71.74
	186031	05/25/2016	WAL-MART	SNACKS FOR TEXAS PERFORMANCE STANDARDS PROJECT	29.32
	186031	05/25/2016	WAL-MART	BOARD MEETING 5/10	49.89
	186031	05/25/2016	WAL-MART	supplies	175.60
	186031	05/25/2016	WAL-MART	otterbox for ipad air 2	89.88
	186031	05/25/2016	WAL-MART	SUPPLIES FOR SATURDAY PARENT INVOLVEMENT	120.39
	186031	05/25/2016	WAL-MART	candy	52.32
	186031	05/25/2016	WAL-MART	UIL SUPPLIES	24.66
	186032	05/25/2016	WEST TEXAS BAR B Q	ALL DISTRICT PICKS FOR BASEBALL	250.00
	186033	05/25/2016	WHITE, DANRI	DRILL TEAM	1,000.00
	186034	05/25/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	186035	05/25/2016	WOOD, JESSE PHD		975.00
	186036	05/25/2016	WORTH HYDROCHEM OF THE GULF COAST	shs chemical water treating service	195.00
	186037	05/25/2016	ZONES	CHROMEBOOKS	5,386.00
	186038	05/25/2016	ADAMS, BEN		330.00

BANK	CHECK	CHECK	INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION
				AMOUNT
GENERAL OP	186039	05/25/2016	APSHIRE, MADISON	330.00
	186040	05/25/2016	AVERA, WESTIN	330.00
	186041	05/25/2016	BURRIS, LANE	495.00
	186042	05/25/2016	CHANCE, JONAH	495.00
	186043	05/25/2016	COFFEY, KAYLA	330.00
	186044	05/25/2016	COFFEY, KYLE	165.00
	186045	05/25/2016	COLLINS, JEFFREY	495.00
	186046	05/25/2016	CRYER, TRACIE	495.00
	186047	08/12/2016	FISHER, JONATHAN	-660.00
	186047	05/25/2016	FISHER, JONATHAN	660.00
	186048	05/25/2016	GARLASKA, MICHAELA	330.00
	186049	05/25/2016	GHABOOLIAN-ZARE, EHSON	660.00
	186050	05/25/2016	GREENWOOD, MEGAN	330.00
	186051	05/25/2016	GRIFFIN, BAYLEE	330.00
	186052	05/25/2016	GRIFFIN, SYDNI	330.00
	186053	05/25/2016	JOINES, KAITLYN	495.00
	186054	05/25/2016	HANCOCK, DANI	495.00
	186055	05/25/2016	HESSE, JEREMIAH	330.00
	186056	05/25/2016	HICKS, KAITLYN	330.00
	186057	05/25/2016	JOHNSTON, SHERIDYN	330.00
	186058	05/25/2016	KORPAL, KARAN	660.00
	186059	05/25/2016	LANDIS, NOAH	660.00
	186060	05/25/2016	LANGSTON, JESSE	330.00
	186061	05/25/2016	MARTINEZ, RYAN	330.00
	186062	05/25/2016	MCKINNEY, BROOKE	330.00
	186063	05/25/2016	MOORE, ETHAN	330.00
	186064	05/25/2016	MOORE, SETH	330.00
	186065	05/25/2016	NETHERLAND, DANIEL	495.00
	186066	05/25/2016	PARTAIN, CHASE	330.00
	186067	05/25/2016	PRATER, SABLE	660.00
	186068	05/25/2016	RUCKETT, MARCUS	330.00
	186069	05/25/2016	RUSS, KARA	660.00
	186070	05/25/2016	SHORT, EVIE	330.00
	186071	05/25/2016	SMART, ALANNAH	330.00
	186072	05/25/2016	SPELL, KYLER	330.00
	186073	05/25/2016	STONE, KENNDALL	495.00
	186074	05/25/2016	SUY, ANDREW	330.00
	186075	05/25/2016	TALLEY, CLAYTON	330.00
	186076	05/25/2016	TANTON, LUKE	495.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186077	05/25/2016	TARKINGTON, CLINT	330.00
	186078	05/25/2016	TESTON, SHAYLYNN	495.00
	186079	05/25/2016	THOMPSON, KENNEDY	330.00
	186080	05/25/2016	THORNTON, AMY	660.00
	186081	05/25/2016	TRABING, KELEIGH	660.00
	186082	05/25/2016	WATTERS, JOHN	330.00
	186083	05/25/2016	WHITSTINE, DARIAN	660.00
	186084	05/25/2016	WHITTED, NOAH	660.00
	186085	05/25/2016	WIGGINS, ABBIGALE	330.00
	186086	05/25/2016	WILSON, DYLAN	330.00
	186087	05/25/2016	WRIGHT, CHEYENNE	165.00
	186088	06/01/2016	ADVANCED GRAPHICS Poster Machine Supplies	389.69
	186089	06/01/2016	ADVANCED SYSTEMS & ALARMS 6/1 TO 6/30	70.00
	186090	06/01/2016	APSHIRE, MADISON	1,000.00
	186091	06/01/2016	Arline, Viola TOTAL 9.5 HOURS	95.00
	186092	06/01/2016	ASCD ASCD (3) Memberships TAMMY MCDUFF *SEE ATTACHED	59.00
	186092	06/01/2016	ASCD ASCD (3) Memberships *SEE ATTACHED	59.00
	186093	06/01/2016	AT&T LONG DISTANCE	1,656.22
	186094	06/01/2016	BAGWELL, GEARLD W. herbicide application on H.S. baseball field for torpedo grass Control (see attached quote) bid list and 1295	375.00
	186095	06/01/2016	BILL CLARK PEST CONTROL 873,893,892,947,894, OPEN P.O. MAY FOR BILL CLARK PEST CONTROL AWARDED BID	235.00
	186096	06/01/2016	BOUTIN, KATHY TOTAL 9.5 HOURS	95.00
	186097	06/01/2016	BRIDGES, TIMOTHY FOOD SERVICE	11.25
	186098	06/01/2016	Brooks, Ira TABC COACHING CLINIC	34.96
	186099	06/01/2016	BROOM, DESTINEY FOOD SERVICE	3.75
	186100	06/01/2016	CALLOWAY, KODY	120.00
	186101	06/01/2016	CENTER FOR BEHAVIORAL STUDIES	840.00
	186102	06/01/2016	CITY OF SILSBEE 4/11 TO 5/9	117.76
	186102	06/01/2016	CITY OF SILSBEE 4/11 TO 5/9	130.69
	186103	06/01/2016	CRAWFORD, JIMMY JR FOOD SERVICE	5.00
	186104	06/01/2016	DANIEL, MARY	330.00
	186105	06/01/2016	Day, Keli	63.96
	186106	06/01/2016	DEATRICK, DAKOTA FOOD SERVICE	4.60
	186107	06/01/2016	DELACERDA, SCOTT TOTAL 8 HOURS	240.00
	186108	06/01/2016	EDUPHORIA SOFTWARE SUPPORT RENEWAL	4,960.00
	186109	06/01/2016	ETEX 504 supplies	34.99
	186109	06/01/2016	ETEX Storage Boxes for office	63.98
	186109	06/01/2016	ETEX office supplies Etex	282.75

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	186109	06/01/2016	ETEX	file folders D Carson	339.80
	186109	06/01/2016	ETEX	office supplies boxes	57.99
	186109	06/01/2016	ETEX	2 CASES OF BROWN PAPER TOWELS	79.98
	186109	06/01/2016	ETEX	FILE FOLDERS	118.86
	186110	06/01/2016	FLOWER, ANTHONY	AND 6/1 TOTAL 16 HOURS	480.00
	186111	06/01/2016	Foster, Tonya		39.96
	186112	06/01/2016	FRANK'S JEWELRY, INC.		6.80
	186113	06/01/2016	GARCIA, JOSEPH	EOY LPACS	142.50
	186114	06/01/2016	Grant, Bethanie	HS SPECIAL NEEDS TO BEAUMONT	8.99
	186114	06/01/2016	Grant, Bethanie	KIRBY TO LUFKIN ZOO	6.75
	186115	06/01/2016	HART INTERCIVIC, INC.	ELECTION SUPPLIES	1,685.71
	186116	06/01/2016	HILTON GARDEN INN	SINGABRATION JULY 6-8	269.64
	186117	06/01/2016	HOLIDAY INN EXPRESS	2016 INDUCTION CONFERENCE	605.62
	186118	06/01/2016	HOLIDAY INN EXPRESS	AND BRIDGET KIRBY INDUCTION PROGRAM & CONFERENCE	605.62
	186119	06/01/2016	HONORS GRADUATION LLC	Teal/Gold Honor Cords	54.08
	186120	06/01/2016	HUNT, SHANIA	FOOD SERVICE	19.42
	186121	06/01/2016	INTERFACE SECURITY SYSTEMS	6/1 TO 6/30	26.43
	186122	06/01/2016	IRLEN INSTITUTE	overlays	317.45
	186123	06/01/2016	JONES SCHOOL SUPPLY CO., INC.	AWARDS	1,057.31
	186124	06/01/2016	JONES, GABRIELLE	FOOD SERVICE	18.25
	186125	06/01/2016	KAGAN PUBLISHING	Kagen Professional Development USA Tour, Beaumont, TX 11 staff members attending *SEE ATTACHED	633.60
	186126	06/01/2016	KIMBALL MIDWEST	KIM-KLEAN ORANGE (50 LB), GLISTEN WASH & WAX (1GAL)	158.06
	186127	06/01/2016	King, Stephanie	FOOD SERVICE	12.40
	186128	06/01/2016	KIWANIS CLUB OF SILSBEE		125.00
	186129	06/01/2016	LAMBRIGHT, HEIDI		11.39
	186130	06/01/2016	LASTING IMAGES PHOTOGRAPHY	FRAMED BASKETBALL PHOTO	475.00
	186131	06/01/2016	LAURA REEVES ACTIVITY FUND	PBSI FIELD TRIP TO COLORADO CANYON	2,280.00
	186132	06/01/2016	LOFTON SECURITY SERVICES, INC.	5/9-5/15	525.60
	186132	06/01/2016	LOFTON SECURITY SERVICES, INC.	5/16 - 5/22	525.60
	186133	06/01/2016	MCKINNEY, CAMERON		660.00
	186134	06/01/2016	MCPHERSON, JOHNNY III	FOOD SERVICE	17.80
	186135	06/01/2016	MEMORIAL HERMANN SPORTS MEDICINE	JOHN WILLIAMSON	150.00
	186136	06/01/2016	Moak, Michael	MS TO BEAUMONT	9.08
	186136	06/01/2016	Moak, Michael	KIRBY TO LUFKIN ZOO	7.50
	186137	06/01/2016	MONTALVO, CARLOS II		67.50
	186138	06/01/2016	MOORE, SETH	SCHOLARSHIP	650.00
	186139	06/01/2016	MOULDER, LUKE	FOOD SERVICE	11.50
	186140	06/01/2016	MUNRO'S UNIFORM SERVICE	MAY TRANSPORTATION	365.35

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186141	06/01/2016	O K PAPER CENTER	Paper for Graduation Program	51.56
	186141	06/01/2016	O K PAPER CENTER	Paper for Graduation Program	121.31
	186142	06/01/2016	PENDER'S MUSIC COMPANY	MICHELLE MARTINEZ JULY 6-8	110.00
	186143	06/01/2016	PINNACLE MEDICAL MANAGEMENT CORP.	MAY INVOICE	340.00
	186144	06/01/2016	READ, TYLER		330.00
	186145	06/01/2016	READ-TURRENTINE ELEMENTARY	PRSI FIELD TRIP TO ELISE'S	2,432.68
	186146	06/01/2016	REFLECTIONS CUSTOM FRAMING	awards boat races	98.00
	186147	06/01/2016	RENAISSANCE DALLAS RICHARDSON HOTEL	OFFICER CAMP JUNE 5-9	500.00
	186148	06/01/2016	SCHOOL AIDS, INC.	MATH SUPPLIES	168.67
	186148	06/01/2016	SCHOOL AIDS, INC.	teacher supplies Sara Stricklan	152.89
	186149	06/01/2016	SCHOOL SPECIALTY	MATH SUPPLIES	84.38
	186150	06/01/2016	Scott, Ruby	LR TO BEAUMONT	10.00
	186150	06/01/2016	Scott, Ruby	HS TO BEAUMONT	9.75
	186151	06/01/2016	SELF, PHILIP	FOOD SERVICE	6.00
	186152	06/15/2016	Sigler, Joe	TABC MEALS	-48.99
	186152	06/01/2016	Sigler, Joe	TABC MEALS	48.99
	186153	06/01/2016	SILSBEE ISD FOOD SERVICES	LESS THAN \$3.00	21.00
	186154	06/01/2016	SILSBEE MOTOR COMPANY	265/75r16 TIRE FOR #27	323.68
	186155	06/01/2016	SILSBEE RADIATOR SERVICE	CLEAN AND REPAIR RADIATOR	145.00
	186156	06/01/2016	SMITH, GREYSON	FOOD SERVICE	50.20
	186157	06/01/2016	SMITH, JARED	FOOD SERVICE	9.10
	186158	06/01/2016	SOUTHERN COMPUTER WAREHOUSE	CISCO PHONE	134.03
	186159	06/01/2016	SOUTHERN TIRE MART	DISMOUNT, MOUNT 8 TIRES ALSO DISMOUNT 2, PUT NEW VALVE STEM ON 8 WHEELS, 2 FLAT REPAIRS AND THE ROAD CALL.	350.00
	186160	06/01/2016	STEPHENS, DYLAN		660.00
	186161	06/01/2016	TCDA	REGISTRATION JULY 21-23	170.00
	186162	06/01/2016	TEXAS COMPTROLLER OF PUBLIC ACCTS		100.00
	186163	06/01/2016	THSCA	SCHOOL REGISTRATION FOR MICHAEL ALLEN AND TRAVIS BELL	210.00
	186164	06/01/2016	TIME WARNER CABLE	5/30 - 6/29	653.56
	186165	06/01/2016	TREVINO, PAUL	UIL STATE TRACK MEET	335.58
	186166	06/01/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF MAY 2016 SISD 2015-2016 FUEL BID	12,057.97
	186167	06/01/2016	U. S. SCHOOL SUPPLY INC.	supplies Tammy Stout	306.00
	186167	06/01/2016	U. S. SCHOOL SUPPLY INC.	TEACHER SUPPLIES TESTING PENCILS	224.25
	186168	06/01/2016	VERIZON WIRELESS	APRIL 14 - MAY 13	1,497.53
	186169	06/01/2016	VERIZON WIRELESS	APRIL 14 TO MAY 13	1,046.23
	186170	06/01/2016	WEIR, STACI		21.23
	186171	06/01/2016	WILLIAMS, JOHN	TOTAL 8 HOURS	240.00
	186172	06/01/2016	WINCKLER, HUNTER	FOOD SERVICE	8.75
	186173	06/01/2016	WRIGHT, ATTICUS	FOOD SERVICE	10.90

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186174	06/01/2016	ZONES	645.75
	186175	06/03/2016	SZEMBORSKI, KARA	46.00
	186176	06/03/2016	TEXAS FCCLA	595.00
	186177	06/08/2016	ACME ARCHITECTURAL HARDWARE	22.78
	186178	06/08/2016	ADVANCED GRAPHICS	9,716.20
	186179	06/08/2016	ALAMO DRY CLEANERS	706.20
	186180	06/08/2016	ATHLETIC SUPPLY INC.	401.00
	186181	06/08/2016	BELL, MA LPC COUNSELING SERV., TRACY	1,700.00
	186181	06/08/2016	BELL, MA LPC COUNSELING SERV., TRACY	475.00
	186181	06/08/2016	BELL, MA LPC COUNSELING SERV., TRACY	1,000.00
	186182	06/08/2016	BIG GAME SPORTS INC.	2,019.60
	186183	06/08/2016	BSN SPORTS	1,920.44
	186184	06/08/2016	CAIN, ED	120.00
	186184	06/08/2016	CAIN, ED	127.50
	186185	06/08/2016	Carrell, Sheila	176.76
	186185	06/08/2016	Carrell, Sheila	59.50
	186186	06/08/2016	CITY OF SILSBEE	1,499.63
	186186	06/08/2016	CITY OF SILSBEE	1,530.96
	186186	06/08/2016	CITY OF SILSBEE	352.30
	186186	06/08/2016	CITY OF SILSBEE	64.55
	186187	06/08/2016	COASTAL WELDING SUPPLY INC	20.78
	186188	06/08/2016	COBURN SUPPLY COMPANY, INC.	43.12
	186189	06/08/2016	Deaver, Terry	97.31
	186190	06/08/2016	DEMCO	171.45
	186191	06/08/2016	DRURY INN & SUITES	166.49
	186192	06/08/2016	ENTERGY	62,492.65
	186193	06/08/2016	ERWIN, RANDY	150.00
	186194	06/08/2016	ETEX	44.99
	186194	06/08/2016	ETEX	382.00
	186195	06/08/2016	GRAINGER	120.02
	186195	06/08/2016	GRAINGER	2,082.40
	186196	06/08/2016	GRIFFIN, JASON	120.00
	186197	06/08/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	15.00
	186198	06/08/2016	Harris, Jennifer	30.56
	186199	06/08/2016	HAWTHORNE, BEN	2,621.40
	186200	06/08/2016	Honeycutt, Judy	87.86
	186200	06/08/2016	Honeycutt, Judy	51.65
	186200	06/08/2016	Honeycutt, Judy	50.76

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186201	06/08/2016	J W PEPPER All State Choir Music	956.99
	186202	06/08/2016	Jacks, Evelle	136.24
	186203	06/08/2016	JACKSON, SHARON OCCUPATIONALS THERAPY	5,420.00
	186203	06/08/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	1,580.00
	186204	06/08/2016	LAURA REEVES ACTIVITY FUND REIMBURSEMENT	69.98
	186204	06/08/2016	LAURA REEVES ACTIVITY FUND SNACKS	137.78
	186205	06/08/2016	Leleux, Judith AND 6/1	20.74
	186205	06/08/2016	Leleux, Judith	17.93
	186206	06/08/2016	LEVINER, ZACHARY KINDERGARTEN GRADUATION TOTAL 3 HOURS	90.00
	186206	06/08/2016	LEVINER, ZACHARY GRADUATION TOTAL 4 HOURS	120.00
	186206	06/08/2016	LEVINER, ZACHARY SUMMER BASKETBALL TOTAL 4.25 HOURS	127.50
	186207	06/08/2016	M & D SUPPLY, INC. OPEN P.O MAY FOR M&D SUPPLY BID LIST AND 1295	118.86
	186208	06/08/2016	MANNING'S START UP 16-17	12.79
	186208	06/08/2016	MANNING'S START UP 16-17	12.79
	186208	06/08/2016	MANNING'S SUPPLIES	268.74
	186208	06/08/2016	MANNING'S START UP16-17	36.21
	186209	06/08/2016	McKinney, Raymond AND 6/2	34.13
	186210	06/08/2016	MITCHELL SAW & SUPPLY HIGH PRESSURE HOSE FOR PRESSURE WASHER BID AND 1295	18.89
	186211	06/08/2016	MUNRO'S UNIFORM SERVICE MAINENANCE	1,316.00
	186212	06/08/2016	NEVCO, INC. SEGMENT TIMER CONTROL QUOTE	311.52
	186213	06/08/2016	NORTH HARDIN WATER SUPPLY CORP. 4/6 TO 5/5	53.08
	186214	06/08/2016	O'REILLY AUTOMOTIVE Battery Charger SISD 2015-2016 BUS PARTS BID	349.99
	186214	06/08/2016	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF MAY 2016 SISD 2015-2016 BUS PARTS BID	1,136.39
	186215	06/08/2016	ORR, JESSE GRADUATION TOTAL 4 HOURS	120.00
	186216	06/08/2016	PARKER LUMBER - SILSBEE AG SUPPLIES	452.50
	186216	06/08/2016	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for May 2016	88.52
	186216	06/08/2016	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for May 2016	101.22
	186216	06/08/2016	PARKER LUMBER - SILSBEE Ag Construction Supplies	526.40
	186216	06/08/2016	PARKER LUMBER - SILSBEE 115986, 116224 Ag Monthly Open PO for May 2016	330.98
	186217	06/08/2016	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF MAY 2016 SISD 2015-2016 BUS PARTS BID	59.90
	186218	06/08/2016	Patterson, Todd AUDIO EQUIPMENT FOR GRADUATION	39.99
	186218	06/08/2016	Patterson, Todd STATE SOLO & ENSEMBLE	85.00
	186219	06/08/2016	PCAT 2/22 LOSS	799.10
	186220	06/08/2016	PERKINS, DIANE	1,725.30
	186221	06/08/2016	Powell, Christina	3.89
	186222	06/08/2016	RADISSON LEAGAL DIGEST & TASSP JUNE 13-16	771.72
	186223	06/08/2016	RAPTOR ACCOUNTS RECEIVABLE Thermal Visitor Badges	400.00
	186224	06/08/2016	REALLY GOOD STUFF, INC. teacher supplies	150.43
	186225	06/08/2016	RIDDELL/ALL AMERICAN SPORTS QUOTE SAP 10867 SHOULDER PADS AND HELMETS	7,992.79

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	186225	06/08/2016	RIDDELL/ALL AMERICAN SPORTS	QUOTE SAP 35314 MIDDLE SCHOOL HELMETS AND SHOULDER PADS	2,903.95
	186226	06/08/2016	SCANTRON	Scantrons for Science classes	217.79
	186227	06/08/2016	SFA SUMMER BAND CAMPS	JUNE 19-24	650.00
	186228	06/08/2016	SILSBEE BEE	LEGAL AD CUSTODIAL SERVICES	60.45
	186228	06/08/2016	SILSBEE BEE	LEGAL AD ATHLETIC INSURANCE	49.14
	186229	06/08/2016	SILSBEE ISD FOOD SERVICES		238.00
	186229	06/08/2016	SILSBEE ISD FOOD SERVICES		97.50
	186229	06/08/2016	SILSBEE ISD FOOD SERVICES	SPECIAL BOARD MEETING	78.00
	186229	06/08/2016	SILSBEE ISD FOOD SERVICES	READ ABSENT STAAR TESTING	255.45
	186230	06/08/2016	SMITH, JIMMY	GRADUATION TOTAL 4 HOURS	120.00
	186231	06/08/2016	SOUTHERN COMPUTER WAREHOUSE	COLOR PRINTER AND TONER CARTRIDGES QUOTE 1436474	163.89
	186231	06/08/2016	SOUTHERN COMPUTER WAREHOUSE	COLOR PRINTER AND TONER CARTRIDGES QUOTE 1436474	265.55
	186232	06/08/2016	SPARKLETTTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE, TECHNOLOGY AND ADDED TRANSPORTATION	238.61
	186233	06/08/2016	SPECTRUM CORPORTATION	SPECTRUM DOUBLE FACED LED PRACTICE SEGMENT TIMER	2,567.00
	186234	06/08/2016	STAR GRAPHICS COPIERS, INC.	5/25 TO 6/24	4,116.67
	186235	06/08/2016	SUNCOAST	OIL FOR BUSES	850.00
	186236	06/08/2016	TCEC	JUDY HONEYCUTT AND JENNIFER FEATHER	640.00
	186237	06/08/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY		24.00
	186238	06/08/2016	THOMAS A/C SUPPLY, INC.	OPEN P.O. MAY FOR THOMAS SUPPLY BID LIST AND 1295	93.52
	186239	06/08/2016	Turk, Tashauna		3.89
	186240	06/08/2016	UNIVERSAL CHEERLEADER ASSOCIATION	VARSIITY CHEER	1,200.00
	186241	06/08/2016	UNIVERSAL FIDELITY LIFE INSURANCE CO.	ACCIDENT MEDICAL INSURANCE	1,300.00
	186242	06/08/2016	VERIZON WIRELESS	APRIL 22 - MAY 21	773.25
	186243	06/08/2016	WASTE MANAGEMENT OF TEXAS, INC.	MAY SERVICE	128.36
	186244	06/08/2016	Watson, Darlene		206.70
	186245	06/08/2016	WATSON, MTBC, KATHY	MUSIC THERAPY	4,162.50
	186246	06/08/2016	ZONES	TECHNOLOGY EQUIPMENT	50,599.58
	186246	06/08/2016	ZONES	CHROMEBOOKS	1,425.41
	186247	06/15/2016	ACCESS INVESTIGATIONS, LLC	5/18 SERVICES	400.00
	186248	06/15/2016	AT &T	MAY 25 THRU JUN 24	61.38
	186248	06/15/2016	AT &T	MAY 25 THRU JUN 24	39.22
	186248	06/15/2016	AT &T	MAY 27 THRU JUN 26	122.76
	186248	06/15/2016	AT &T	MAY 25 THRU JUN 24	49.32
	186248	06/15/2016	AT &T	MAY 25 THRU JUN 24	49.32
	186248	06/15/2016	AT &T	MAY 27 THRU JUN 26	3,712.76
	186249	06/15/2016	AT&T LONG DISTANCE		24.42
	186250	06/15/2016	AUDILET TRACTOR SALES, INC.	Ag Monthly Open PO for May 2016	120.11
	186251	06/15/2016	BAGWELL, GEARLD W.	herbicide application on H.S. baseball field for torpedo grass Control (see attached quote) bid list and 1295	375.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186252	06/15/2016	BAKER DISTRIBUTING	4 HP REFRIGERATION CONDENSING UNIT 4YR. EXTENDED WARRANTY 1 1/8 ' SUCTION LINE DRIER 1/2" LIQUID LINE DRIER NOTE: FOR WALKIN FREEZER SEE ATTACHED QUOTE BUY BOARD	2,515.45
	186252	06/15/2016	BAKER DISTRIBUTING	OPEN P.O. JUNE FOR BAKER DISTRIBUTING BUY BOARD	83.25
	186253	06/15/2016	BETTY'S BLOOMERS NURSERY	MARY MCMILLAN SERVICE	37.50
	186254	06/15/2016	CAIN, ED	RECITAL TOTAL 3 HOURS	90.00
	186255	06/15/2016	CENTERPOINT ENERGY	5/2 TO 6/2	45.51
	186255	06/15/2016	CENTERPOINT ENERGY	5/2-6/2	36.03
	186255	06/15/2016	CENTERPOINT ENERGY	5/2 TO 6/2	33.56
	186255	06/15/2016	CENTERPOINT ENERGY	5/2 TO 6/2	33.00
	186255	06/15/2016	CENTERPOINT ENERGY	5/2 TO 5/11	134.35
	186255	06/15/2016	CENTERPOINT ENERGY	5/2 TO 6/2	71.14
	186256	06/15/2016	CHALK'S TRUCK PARTS, INC.	SUPPLIES FOR BUS SISD 2015-2016 BUS PARTS BID	504.00
	186256	06/15/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2016 SISD 2015-2016 BUS PARTS BID	815.16
	186257	06/15/2016	CITY OF SILSBEE	4/27 TO 6/2	113.89
	186257	06/15/2016	CITY OF SILSBEE	4/27 TO 6/2	1,071.16
	186257	06/15/2016	CITY OF SILSBEE	4/27 TO 6/2	103.09
	186257	06/15/2016	CITY OF SILSBEE	4/27 TO 6/2	143.01
	186258	06/15/2016	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for May 2016	7.75
	186258	06/15/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Gas Open PO for May 2016	77.50
	186258	06/15/2016	COASTAL WELDING SUPPLY INC	OPEN P.O. JUNE FOR COASTAL WELDING BID LIST AND 1295 FORM	14.70
	186258	06/15/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for May 2016	70.10
	186258	06/15/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for May 2016	13.88
	186258	06/15/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for May 2016	9.90
	186259	06/15/2016	COMMUNITY COFFEE	MAINTENANCE	39.00
	186259	06/15/2016	COMMUNITY COFFEE	ADMINISTRATION	15.00
	186260	06/15/2016	COMMUNITIES FOUNDATION OF TEXAS	PAUL TREVINO AND MONA BODLE REGISTRATION	498.00
	186261	06/15/2016	DEMCO	LIBRARY SUPPLIES	354.18
	186262	06/15/2016	Drake, Michele		6.48
	186263	06/15/2016	ETEX	OFFICE SUPPLIES	527.56
	186263	06/15/2016	ETEX	toners Stout	248.00
	186263	06/15/2016	ETEX	LABELS FOR THE MOVE	58.48
	186263	06/15/2016	ETEX	HEALTH SUPPLIES	222.23
	186263	06/15/2016	ETEX	OFFICE SUPPLIES	22.98
	186263	06/15/2016	ETEX	ELA Supplies for REM	727.89
	186263	06/15/2016	ETEX	Ink Cartridge for room 222	154.34
	186264	06/15/2016	GRIFFIN, JASON	SUMMER LEAGUE BASKETBALL TOTAL 3.5 HOURS	105.00
	186265	06/15/2016	HARDIN COUNTY TREASURER		799.01
	186266	06/15/2016	HERNANDEZ, SARAH		500.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186267	06/15/2016	HOLIDAY INN EXPRESS RIVERCENTER AREA	CIF IN ACTION JUNE 15 & 16	148.35
	186268	06/15/2016	Honeycutt, Judy		50.76
	186269	06/15/2016	HUMBLE I.S.D. ATHLETIC DEPT.	SILSBEE VS NAVASOTA BASEBALL 5/12,13,14	1,467.44
	186270	06/15/2016	HYATT REGENCY DALLAS	AVID CONFERENCE JUNE 21-24	826.01
	186271	06/15/2016	JOHNSTONE SUPPLY	Guages for HVAC	1,105.65
	186272	06/15/2016	KAGAN PUBLISHING	Kagen Professional Development USA Tour, Beaumont, TX 11 staff members attending *SEE ATTACHED	2,409.00
	186273	06/15/2016	KARCZEWSKI/BRADSHAW L.L.P.	RE: GENERAL LEGAL MATTERS	112.50
	186274	06/15/2016	Leleux, Judith		18.14
	186275	06/15/2016	LEVINER, ZACHARY	SUMMER LEAGUE BASKETBALL 4 HOURS	120.00
	186276	06/15/2016	LOFTON SECURITY SERVICES, INC.	5/23 TO 5/29	525.60
	186276	06/15/2016	LOFTON SECURITY SERVICES, INC.	5/30 TO 5/31	315.36
	186277	06/15/2016	LOWE'S	boxes/tape for the move	738.72
	186277	06/15/2016	LOWE'S	BOXES AND TAPE FOR THE MOVE	636.28
	186277	06/15/2016	LOWE'S	BOXES FOR 1r TO MOVE	706.06
	186278	06/15/2016	LUMBERTON TROPHY & AWARDS	GIRLS BASKETBALL	175.00
	186279	06/15/2016	METAL DEPOT	OPEN P.O. MAY FOR METAL DEPOT BID LIST AND 1295	21.00
	186280	06/15/2016	O'REILLY AUTOMOTIVE	OPEN P.O. MAY FOR O'REILLY AUTO PARTS BID AND 1295	136.36
	186281	06/15/2016	O'REILLY AUTOMOTIVE	Auto Shop Monthly Open PO for May 2016	215.81
	186282	06/15/2016	PARKER LUMBER - SILSBEE	OPEN PO APRIL FOR PARKER LUMBER 2016 BID LIST	1,403.46
	186283	06/15/2016	PPG ARCHITECTURAL FINISHES	OPEN P.O. MAY FOR PPG FINISHINGS REGION 5	419.10
	186284	06/15/2016	RABO BUSINESS FORMS, INC.	CHECKS	438.00
	186285	06/15/2016	REALLY GOOD STUFF, INC.	SUPPLIES	159.51
	186285	06/15/2016	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES CHAIR POCKETS	2,998.40
	186286	06/15/2016	REGION V EDUCATION SERVICE CENTER	Region 5esc Torrez & Davis WS# 106565 & 106573 per T. McDuff	350.00
	186286	06/15/2016	REGION V EDUCATION SERVICE CENTER	Region 5esc Torrez & Davis WS# 106565 & 106573 per T. McDuff	250.00
	186286	06/15/2016	REGION V EDUCATION SERVICE CENTER	REGION V	125.00
	186286	06/15/2016	REGION V EDUCATION SERVICE CENTER	REGION V	175.00
	186287	06/15/2016	RICHEY, ARTHUR	SILSBEE VS NAVASOTA BASEBALL HUMBLE TO MADISONVILLE	107.40
	186288	06/15/2016	SAN ANTONIO MARRIOTT RIVERCENTER	JUDITH LANDIS AND MICHELLE MACKEY CAMT JUNE 28 - JULY 1	2,910.51
	186289	06/15/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP JILL POWELL	77.92
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	496.53
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	88.31
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	647.19
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	194.67
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	410.87
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	739.14
	186290	06/15/2016	SCHOOL SPECIALTY	SUPPLIES	538.46
	186291	06/15/2016	SHERATON DALLAS HOTEL	AVID JUNE 21-24	4,042.62

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186292	06/15/2016	SHERATON DALLAS HOTEL	AVID CONFERENCE JUNE 21-24	3,234.10
	186293	06/15/2016	SILSBEE FARM & RANCH	26-0-20 Fertilizer for ball fields @ H.S. BID LIST AND 1295	590.00
	186294	06/15/2016	SILSBEE ISD FOOD SERVICES	MAY 2016	326.97
	186294	06/15/2016	SILSBEE ISD FOOD SERVICES	LAURA REEVES	360.90
	186294	06/15/2016	SILSBEE ISD FOOD SERVICES	JUNE 2016	14.00
	186295	06/15/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/6	4,356.00
	186295	06/15/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/15	4,356.00
	186295	06/15/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 6/11	4,356.00
	186296	06/15/2016	SOUTHERN COMPUTER WAREHOUSE	Printer for English Lab	373.13
	186296	06/15/2016	SOUTHERN COMPUTER WAREHOUSE	Printer for English Lab	96.83
	186297	06/15/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MAY 2016 SERVICES	128,735.15
	186298	06/15/2016	SSC SERVICE SOLUTIONS	6/1 to 6/30	56,209.07
	186299	06/15/2016	STUART, LANE	SILSBEE VS NAVASOTA BASEBALL MILEAGE FROM HUMBLE TO MADISONVILLE	107.40
	186300	06/15/2016	TEP, INC.	UIL Study Books	474.10
	186301	06/15/2016	TIME WARNER CABLE	6/17 - 7/16	954.06
	186301	06/15/2016	TIME WARNER CABLE	6/15 TO 7/14	5,000.00
	186302	06/15/2016	TRI-CON, INC.	OPEN P.O. MAY FOR TRI-CON FUEL AWARDED FUEL BID	1,601.58
	186303	06/15/2016	U S POSTAL SERVICE		5,000.00
	186304	06/15/2016	U. S. SCHOOL SUPPLY INC.	AR TAMMY STOUT	581.00
	186304	06/15/2016	U. S. SCHOOL SUPPLY INC.	AR Rewards	362.65
	186304	06/15/2016	U. S. SCHOOL SUPPLY INC.	AR TAMMY STOUT	29.50
	186305	06/15/2016	US GAMES - SPORT SUPPLY GROUP	P.E. supplies	529.86
	186306	06/15/2016	WARRINER, ANA		330.00
	186307	06/15/2016	WASTEWATER TRANSPORT SERVICES, LLC	MATERIALS AND LABOR TO PUMP ALL GREASE TRAPS FOR ALL DISTRICT KITCHENS BID LIST BUT NO 1295 FORM	2,935.00
	186308	06/15/2016	WELLS FARGO	MAY 2016	2,574.35
	186309	06/15/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	186309	06/15/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	4,740.00
	186309	06/15/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	240.00
	186310	06/16/2016	AERIAL ACCESS EQUIPMENT	RENTAL EXTENSION FOR 26FT SCISSOR LIFT BID LIST AND 1295 FORM	443.50
	186311	06/16/2016	AMAZON.COM/SYNCB	supplies for student	88.98
	186311	06/16/2016	AMAZON.COM/SYNCB	linksys5 port ether net switch and rocketfish 4 port hdmi selector w/remote	45.66
	186311	06/16/2016	AMAZON.COM/SYNCB	linksys5 port ether net switch and rocketfish 4 port hdmi selector w/remote	96.54
	186312	06/16/2016	AT &T	jun 7 thru jul 6	1,183.58
	186313	06/16/2016	BARCELONA SPORTING GOODS	GIRLS BASKETBALL UNIFORMS	729.00
	186314	06/16/2016	BEST MPRESSIONS	BUSINESS CARDS	30.00
	186315	06/16/2016	BILL CLARK PEST CONTROL	RENEWEL FOR YEARLY TERMITE INSPECTION OF ADMINISTRATION BUILDING (SEE ATTACHED RENEWL NOTICE) AWARDED PEST CONTROL	100.00
	186316	06/16/2016	BROOKSHIRE BROS	FCCLA Monthly Open PO for May 2016	243.14

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186317	06/16/2016	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF MAY 2016	15.50
	186318	06/16/2016	COBURN SUPPLY COMPANY, INC.	Vacuum Gauges for HVAC	145.00
	186319	06/16/2016	EDUCATIONAL PRODUCTS, INC.	PBSI STUDENT SHIRTS PREK K PPCD	429.00
	186319	06/16/2016	EDUCATIONAL PRODUCTS, INC.	PBSI STUDENT SHIRTS PREK K PPCD	606.84
	186319	06/16/2016	EDUCATIONAL PRODUCTS, INC.	PBSI STUDENT SHIRTS PREK K PPCD	77.80
	186320	06/16/2016	ETEX	OFFICE	51.98
	186321	06/16/2016	EXXON MOBIL		441.65
	186322	06/16/2016	MONDOR	Drill Team Tights	787.82
	186323	06/16/2016	OUTPOST POWERSPORTS, INC	Parts to repair the Mule	251.97
	186324	06/16/2016	SCHOOL SPECIALTY	SUPPLIES	558.25
	186324	06/16/2016	SCHOOL SPECIALTY	SUPPLIES	468.00
	186325	06/16/2016	Sigler, Joe	TABC MEALS	48.99
	186326	06/16/2016	SOUTHEAST TEXAS WATER	PACES- MAY 2016	160.00
	186327	06/16/2016	TASBO	MEMBERSHIP	90.00
	186328	06/16/2016	Williamson, John	AND 14TH 15TH ANNUAL SPORTS MEDICINE UPDATE HOUSTON	142.90
	186329	06/22/2016	Bain, Richard JR	TRAVEL 6/15 TO 6/18, 2016	323.68
	186330	06/22/2016	BUECHLER & ASSOCIATES, P.C.	CONTRACTED SERVICES	4,041.67
	186331	06/22/2016	CAMT	REGISTRATION	65.00
	186332	06/22/2016	COMMUNITIES FOUNDATION OF TEXAS	REGISTRATION	249.00
	186333	06/22/2016	COWARD, JUDY	ACCOMPANIMENT PAYMENT	100.00
	186334	06/22/2016	ETEX	DYS Etex order Tammy McDuff	771.97
	186335	06/22/2016	Harrell-Bodle, Mona	TRAVEL 6/15 TO 6/16 ECHS	349.46
	186335	06/22/2016	Harrell-Bodle, Mona	ECHS MEETING OF THE MINDS TRAVEL	20.74
	186336	06/22/2016	Holt, Janis	TRAVEL 6/15 TO 6/18 2016	348.12
	186337	06/22/2016	JONES, JUNE	HOMEBOUND TRAVEL	24.30
	186337	06/22/2016	JONES, JUNE	HOMEBOUND TRAVEL	11.61
	186338	06/22/2016	LAMBRIGHT, HEIDI	HOMEBOUD TRAVEL	10.05
	186338	06/22/2016	LAMBRIGHT, HEIDI	HOMEBOUND TRAVEL	10.05
	186339	06/22/2016	McDuff, Tamra	TRAMEL 6/5 TO 6/9	105.61
	186340	06/22/2016	NATIONAL ASSN. OF SOCIAL WORKERS	CONFERENCE REGISTRATION	100.00
	186341	06/22/2016	NORTH AMERICAN SOLUTIONS	PAYMENT FOR CONTENTS- NEW SCHOOL AND TECH EQUIP	1,116.00
	186342	06/22/2016	Paulino, Scott	CONTRACTED SERVICES	1,620.00
	186342	06/22/2016	Paulino, Scott	CONTRACTED SERVICES	5,130.00
	186343	06/22/2016	SHERATON FORT WORTH	HOTEL 6-29 TO 7-2,2016	331.36
	186344	06/22/2016	SHERATON FORT WORTH	HOTEL 6/29 - 7-2,2016	331.36
	186345	06/22/2016	SPINDLETOP CENTER	CONTRACT SERVICES	1,370.60
	186345	06/22/2016	SPINDLETOP CENTER	CONTRACTED SERVICES	894.60
	186346	06/22/2016	TASB	CONTRACTED SERVICES	543.02
	186347	06/22/2016	Thornhill, Sherrie	CONFERENC TRAVEL	406.13

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186348	06/22/2016	Tramel, Dawn	TRAVEL 4/6 TO 4/27, 2016	48.16
	186348	06/22/2016	Tramel, Dawn	TRAVEL KIRBY TO HEAD START	36.13
	186349	06/29/2016	ADVANCED SYSTEMS & ALARMS	7/1 to 7/31	70.00
	186350	06/29/2016	AMSTERDAM PRINTING AND LITHO	PENS	624.93
	186351	06/29/2016	AT&T LONG DISTANCE		1,241.10
	186352	06/29/2016	AUTISTIC VEST	supplies for students	82.00
	186353	06/29/2016	BEST MPRESSIONS	Best Mpressions business cards for Tammy McDuff, Elementary Instructional Coordinator Jamie Parker, Secondary Instructional Coordinator Bridget Kirby, Secondary Instructional Coordinator	90.00
	186354	06/29/2016	BILL CLARK PEST CONTROL	MATERIALS AND LABOR TO TREAT TERMITE DAMAGE TO GYM FLOOR & EXTERIOR OF BUILDING. AWARDED PEST CONTROL BID (RED ALLERT)	350.00
	186355	06/29/2016	Brooks, Tricia	REGION V TASBO CERT. CLASS	24.95
	186356	06/29/2016	BSN SPORTS	girls cross country victory siglets and nike women's dqt victory shorts	1,427.36
	186356	06/29/2016	BSN SPORTS	cross country men's shirts and shorts	1,212.63
	186357	06/29/2016	BUCKNER, MATTHEW	SCHOLARSHIP	200.00
	186358	06/29/2016	CAERT, INC.	AG LESSON UNITS	299.99
	186359	06/29/2016	CAIN, ED	SUMMER LEAGUE BASKETBALL TOTAL 3.5 HOURS	105.00
	186359	06/29/2016	CAIN, ED	TOTAL 4 HOURS SUMMER BASKETBALL	120.00
	186360	06/29/2016	CENTER FOR BEHAVIORAL STUDIES		840.00
	186361	06/29/2016	CENTERPOINT ENERGY	5/2 - 6/16	94.21
	186361	06/29/2016	CENTERPOINT ENERGY	5/13 TO 6/15	43.59
	186361	06/29/2016	CENTERPOINT ENERGY	5/13 TO 6/15	360.95
	186362	06/29/2016	CENTERPOINT ENERGY SERVICES, INC.	5/1 TO 5/31	2,740.26
	186363	06/29/2016	CITY OF SILSBEE	5/3 TO 6/7	810.38
	186363	06/29/2016	CITY OF SILSBEE	5/3 TO 6/7	650.37
	186363	06/29/2016	CITY OF SILSBEE	5/3 TO 6/7	263.28
	186363	06/29/2016	CITY OF SILSBEE	5/9 TO 6/15	113.56
	186363	06/29/2016	CITY OF SILSBEE	5/9 TO 6/15	139.09
	186364	06/29/2016	CLASSROOM DIRECT	ELA MATERIALS	465.38
	186365	06/29/2016	COASTAL WELDING SUPPLY INC	OPEN P.O. JUNE FOR COASTAL WELDING BID LIST AND 1295 FORM	26.84
	186366	06/29/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. JUNE COBURN'S REGION 5	98.00
	186367	06/29/2016	DAUGHERTY, HAYDEN	6/11 ROSE CUTTING, GRADUATION, DANCE ACADEMY TOTAL 38.5 HOURS	279.13
	186367	06/29/2016	DAUGHERTY, HAYDEN	CHEER BANQUET, TIGER ROAR, CTE BANQUET, SHS BAND CONCERT, CHOIR SMS CONCERT, WEST HARDIN GRAD. CHOIR CONCERT, FFA BANQUET AND GO TEXAS BANQUET. TOTAL 39.5 HOURS	286.38
	186368	06/29/2016	DE LAGE LANDEN PUBLIC FINANCE	6/5 TO 7/4	12,718.00
	186369	06/29/2016	DEGARAVILLA, JAMES	TASB SUMMER LEADERSHIP 6/15-17	1,028.91
	186370	06/29/2016	DELACERDA, SCOTT	SUMMER LEAGUE BASKETBALL TOTAL 3.5 HOURS	105.00
	186371	06/29/2016	ETEX	Office Supplies	1,128.53

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186372	06/29/2016	FASTENAL COMPANY	112.70
	186373	06/29/2016	FCSTAT	335.00
	186374	06/29/2016	GRIFFIN, JASON	360.00
	186375	06/29/2016	HARDIN COUNTY	4,341.66
	186375	06/29/2016	HARDIN COUNTY	5,507.02
	186376	06/29/2016	HARDIN COUNTY	2,160.00
	186377	06/29/2016	HOLIDAY INN ARLINGTON	482.84
	186378	06/29/2016	Honeycutt, Judy	96.00
	186379	06/29/2016	K & S OUTDOOR POWER INC.	58.00
	186380	06/29/2016	LENOVO FINANCIAL SERVICES	98,581.14
	186380	06/29/2016	LENOVO FINANCIAL SERVICES	82,084.72
	186380	06/29/2016	LENOVO FINANCIAL SERVICES	77,253.40
	186380	06/29/2016	LENOVO FINANCIAL SERVICES	107,695.84
	186381	06/29/2016	LEVINER, ZACHARY	165.00
	186382	06/29/2016	Lewis, Sophia	23.58
	186383	06/29/2016	LIVINGSTON SAW SERVICE	15.92
	186383	06/29/2016	LIVINGSTON SAW SERVICE	113.10
	186384	06/29/2016	MCMILLAN GLASS AND DOOR	258.18
	186385	06/29/2016	MONTALVO, CARLOS II	120.00
	186386	06/29/2016	NEAL, MATTHEW	225.00
	186387	06/29/2016	NORTH TEXAS TOLLWAY AUTHORITY	78.67
	186388	06/29/2016	PENDER'S MUSIC COMPANY	110.00
	186389	06/29/2016	POWERNETICS	2,384.59
	186390	06/29/2016	PPG ARCHITECTURAL FINISHES	193.26
	186391	06/29/2016	REGION V EDUCATION SERVICE CENTER	40.00
	186391	06/29/2016	REGION V EDUCATION SERVICE CENTER	50.00
	186391	06/29/2016	REGION V EDUCATION SERVICE CENTER	150.00
	186391	06/29/2016	REGION V EDUCATION SERVICE CENTER	1,986.39
	186392	06/29/2016	SCHOOL SPECIALTY	38.39
	186393	06/29/2016	Shannon, Donna	1,718.00
	186394	06/29/2016	SILSBEE PROPANE FUELS	30.00
	186394	06/29/2016	SILSBEE PROPANE FUELS	30.00
	186395	06/29/2016	SMITH, JIMMY	135.00
	186396	06/29/2016	SOUTHEAST TEXAS WATER	24.25
	186397	06/29/2016	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	186397	06/29/2016	SOUTHERN LAWN & LANDSCAPES LLC	308.00
	186398	06/29/2016	SOUTHERN COMPUTER WAREHOUSE	22.35
	186399	06/29/2016	Stanley, Katherine	23.58
	186400	06/29/2016	STAR GRAPHICS INC	425.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186400	06/29/2016	STAR GRAPHICS INC 6/1 TO 6/30	139.00
	186400	06/29/2016	STAR GRAPHICS INC 6/1 TO 6/30	153.00
	186401	06/29/2016	STAR LOCKTECHS OPEN P.O. JUNE FOR STAR LOCKTECHS BID LIST BUT NO 1295 FORM	50.00
	186402	06/29/2016	SUPPLYWORKS shrink wrap for the move	238.08
	186403	06/29/2016	TASBO REGISTRATIONS	320.00
	186403	06/29/2016	TASBO REGISTRATIONS	420.00
	186404	06/29/2016	TCDA JULY 21-23	120.00
	186405	06/29/2016	TIME WARNER CABLE 6/30-7/29	653.56
	186405	06/29/2016	TIME WARNER CABLE 6/18 - 7/17	954.06
	186405	06/29/2016	TIME WARNER CABLE 6/18-7/17	954.06
	186406	06/29/2016	TRAEF TRAINING & TEXTBOOK	135.00
	186407	06/29/2016	VATAT JULY 25-29	300.00
	186408	06/29/2016	VERIZON WIRELESS MAY 14- JUN 13	1,305.02
	186409	06/29/2016	VERIZON WIRELESS MAY 14 - JUN 13	1,492.02
	186410	06/29/2016	WAL-MART ICE CREAM AND SUPPLIES	124.19
	186410	06/29/2016	WAL-MART supplies for field day	64.61
	186410	06/29/2016	WAL-MART 009330 sterilite boxes	122.91
	186410	06/29/2016	WAL-MART BOARD MEETING 6/3	66.92
	186410	06/29/2016	WAL-MART snacks for esl summer school	188.16
	186410	06/29/2016	WAL-MART SUPPLIES FOR NEW BOARD MEMBERS TRAINING 6/7	49.31
	186410	06/29/2016	WAL-MART SUPPLIES FOR MEETING BETWEEN CUSTODIAL STAFF AND NEW COMPANY GCA	17.16
	186410	06/29/2016	WAL-MART auto mechanic supplies	168.97
	186410	06/29/2016	WAL-MART COFFEE CUPS FOR KITCHEN	6.30
	186410	06/29/2016	WAL-MART PENCILS	12.67
	186411	06/29/2016	WASTE MANAGEMENT OF TEXAS, INC. JUNE SERVICE	128.36
	186412	06/29/2016	WILLIAMS, JOHN SUMMER LEAGUE BASKETBALL TOTAL 9.5 HOURS	285.00
	186413	06/29/2016	WRS GROUP, LTD HEALTH SUPPLIES	65.85
	186414	06/30/2016	BEAUMONT FREIGHTLINER - STERLING BATTERIES core credit received sip-030-50-02480698 SISD 2015-2016 BUS PARTS BUD	279.80
	186415	06/30/2016	HAPPY FEET FOOTWEAR Spring Bundle for Drill Team	609.50
	186416	06/30/2016	SOUTHERN COMPUTER WAREHOUSE computer imaging drum	205.90
	186416	06/30/2016	SOUTHERN COMPUTER WAREHOUSE CHROMEBOOK	3,995.55
	186417	06/30/2016	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, TECHNOLOGY, AND TRANSPORTATION	221.97
	186418	06/30/2016	THOMAS BUS GULF COAST GASKET, AFM DEVICE AND DPF CLEANING THOMAS BUS IS THE ONLY ONE ON OUR LIST THAT DOES THIS SERVICE. SISD 2015-2016 BUS PARTS BID	507.88
	186419	07/05/2016	HAMPTON INN & SUITES JULY 10-15 CTE CONFERENCE	512.30
	186420	07/05/2016	LONE STAR D&M TEXAS & ASSOCIATES LLC CONFERENCE & CERTIFICATION FEE TIFFANY SANCHEZ	800.00
	186421	07/06/2016	ADVANCED SYSTEMS & ALARMS 196481 196482, 196483 MATERIALS AND LABOR TO INSPECT ALL FIRE EXTINGUISHERS BID LIST AND 1295 FORM	1,002.00
	186421	07/06/2016	ADVANCED SYSTEMS & ALARMS 196469 MATERIALS AND LABOR TO INSPECT ALL CAFETERIA VENT HOODS 2 EA SHS	537.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186421	07/06/2016	ADVANCED SYSTEMS & ALARMS	1 EA SMS 1 EA LR BID LIST AND 1295 FORM TCL 460 HOOD SUPPRESSION BOTTLE FOR MIDDLE SCHOOL CAFETERIA BID LIST AND 1295 FORM	500.00
	186422	07/06/2016	AFFORDABLE GLASS	GLASS REPAIR ON SUBURBAN #28	207.80
	186423	07/06/2016	BAGWELL, GEARLD W.	herbicide application on H.S. baseball field for torpedo grass Control (see attached quote) bid list and 1295	375.00
	186424	07/06/2016	BELL, MA LPC COUNSELING SERV., TRACY		1,700.00
	186424	07/06/2016	BELL, MA LPC COUNSELING SERV., TRACY		550.00
	186425	07/06/2016	BILL CLARK PEST CONTROL	OPEN P.O. JUNE FOR BILL CLARK PEST CONTROL AWARDED BID	200.00
	186425	07/06/2016	BILL CLARK PEST CONTROL	Quarterly Pets Control for all campuses and facilities awarded pest control	1,100.00
	186426	07/06/2016	CED, INC.	OPEN P.O. JUNE FOR CED ELECTRIC BID LIST AND 1295 FORM	153.44
	186427	07/06/2016	CERTIFIED LABORATORIES	OPEN P.O. JUNE FOR CERTIFIED LABS BID LIST AND 1295 FORM	237.28
	186428	07/06/2016	EMERALD BEACH HOTEL	VATAT CONFERENCE 7/25-29	2,515.72
	186429	07/06/2016	ENTERGY	JUNE 2016	69,642.56
	186430	07/06/2016	ETEX	1-IVR-BLF190W	34.98
	186431	07/06/2016	FCSTAT	CONFERENCE DALLAS AUGUST 1-5	335.00
	186432	07/06/2016	GRAYBAR	OPEN P.O. JUNE FOR GRAYBAR MA-IS-1340234	849.06
	186433	07/06/2016	HARDY, TOM	THRU 7/2 SUMMER LEADERSHIP CONFERENCE	391.52
	186434	07/06/2016	Harrell-Bodle, Mona	6/22-23 COMMUNITIES FOUNDATION OF TEXAS	194.88
	186435	07/06/2016	HAWTHORNE, BEN	SUMMER BASKETBALL TOTAL 29.50 HOURS	885.00
	186436	07/06/2016	Hollyfield, Mary		50.00
	186437	07/06/2016	JUST PAINTING AND THEN SOME	PAINT 30 CLASSROOMS @ LAURA REEVES SW 7006 EXTRA WHITE 2 COATS/ROOM BEGINNING 6/28 TO BE COMPLETED IN THREE WEEKS	5,750.00
	186438	07/12/2016	LA QUINTA INN DALLA UPTOWN	FFA CONVENTION	-3,538.76
	186438	07/06/2016	LA QUINTA INN DALLA UPTOWN	FFA CONVENTION	3,538.76
	186439	07/06/2016	M & D SUPPLY, INC.	OPEN P.O. JUNE FOR M&D SUUPPLY BID LIST AND 1295 FORM	162.80
	186440	07/06/2016	MARSH WATERPROOFING INC	HIGH SCHOOL ROOF REPAIR	350.00
	186441	07/06/2016	Mather, MaryAnn		7.89
	186442	07/06/2016	McKeehan, Kathryn	AVID DALLAS TEXAS	97.77
	186443	07/06/2016	Moore, Rhett	FFA CONVENTION	1,491.00
	186444	07/06/2016	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	284.36
	186445	07/06/2016	MUNRO'S UNIFORM SERVICE		977.26
	186446	07/06/2016	Nelson, Michael	AVID SUMMER CONFERENCE	63.75
	186447	07/06/2016	NORTH HARDIN WATER SUPPLY CORP.	5/5 TO 6/7	43.06
	186448	07/06/2016	PERKINS, DIANE	SUMMBER BASKETBALL TOTAL 22.875 HOURS	686.25
	186449	07/06/2016	PINNACLE MEDICAL MANAGEMENT CORP.	6/1/16 PHYSICALS	2,100.00
	186450	07/06/2016	PITNEY BOWES GLOBAL FIN SERVICES LLC	3/30 TO 6/29	1,221.00
	186451	07/06/2016	REGION V EDUCATION SERVICE CENTER	RECERTTIFICATION CLASS FOR DEVIN SMITH	65.00
	186451	07/06/2016	REGION V EDUCATION SERVICE CENTER	BUS RECERTIFICATION CLASS FOR 14 DRIVERS	780.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186452	07/06/2016	Richard, Kimberly	413.54
	186453	07/06/2016	Shannon, Donna	103.93
	186454	07/06/2016	SILSBEE PROPANE FUELS	30.00
	186455	07/06/2016	SILSBEE MOTOR COMPANY	723.45
	186455	07/06/2016	SILSBEE MOTOR COMPANY	14.00
	186456	07/06/2016	SILSBEE DISCOUNT CLEANERS	957.93
	186457	07/06/2016	STAR GRAPHICS COPIERS, INC.	4,116.67
	186458	07/06/2016	TANK OWNER MEMBERS INS. CO.	1,961.00
	186459	07/06/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	22.00
	186460	07/12/2016	TEXAS FFA ASSOCIATION	-250.00
	186460	07/06/2016	TEXAS FFA ASSOCIATION	250.00
	186461	07/06/2016	Thornhill, Sherrie	413.58
	186462	07/06/2016	TIME WARNER CABLE	954.06
	186463	07/06/2016	TREVINO, PAUL	441.46
	186463	07/06/2016	TREVINO, PAUL	95.59
	186464	07/06/2016	VATAT	300.00
	186465	07/12/2016	CHUCK'S BAR B QUE	112.20
	186466	07/13/2016	ACCU-TECH CORPORATION	297.69
	186467	07/13/2016	AT &T	61.38
	186467	07/13/2016	AT &T	39.22
	186467	07/13/2016	AT &T	49.32
	186467	07/13/2016	AT &T	49.32
	186467	07/13/2016	AT &T	122.76
	186467	07/13/2016	AT &T	3,712.76
	186468	07/13/2016	ATHLETIC SUPPLY INC.	3,420.00
	186469	07/13/2016	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	20.00
	186470	07/13/2016	BARCELONA SPORTING GOODS	1,537.50
	186471	07/13/2016	BETTY'S BLOOMERS NURSERY	42.50
	186472	07/13/2016	Bottoms, Chris	46.88
	186473	07/13/2016	BSN SPORTS	934.99
	186473	07/13/2016	BSN SPORTS	120.00
	186473	07/13/2016	BSN SPORTS	935.90
	186474	07/13/2016	Burrell, Andra	114.77
	186475	07/13/2016	CED, INC.	238.83
	186476	07/13/2016	CHALK'S TRUCK PARTS, INC.	265.54
	186477	07/13/2016	CITY OF SILSBEE	473.50
	186477	07/13/2016	CITY OF SILSBEE	1,518.36
	186477	07/13/2016	CITY OF SILSBEE	184.55
	186477	07/13/2016	CITY OF SILSBEE	975.78

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186478	07/13/2016	COACHES VIDEO LLC	QUOTE DDG16040103	7,900.00
	186479	07/13/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. JULY FOR COBURN'S REGION 5	33.29
	186480	07/13/2016	COMMUNITY COFFEE	ADMINISTRATION	43.50
	186480	07/13/2016	COMMUNITY COFFEE	MAINTENANCE	31.50
	186481	07/13/2016	ETEX	Ink cartridge and storage boxes	231.33
	186481	07/13/2016	ETEX	CHAIRS	3,588.00
	186482	07/13/2016	FISHER, JENNIFER	AVID SUMMER INSTITUTE	71.53
	186483	07/13/2016	FITNESS FINDERS	TEACHER SUPPLIES STOUT	155.34
	186484	07/13/2016	GCA SERVICES GROUP	JULY SERVICES	64,082.58
	186485	07/13/2016	HICKS, BRIDGETT	CAMT	292.76
	186486	07/13/2016	HILTON AUSTIN	TCASE CONFERENCE	588.60
	186487	07/13/2016	HOTEL CONTESSA	THSCA JULY 17-20	3,232.79
	186488	07/13/2016	J. R. PARSLEY CO. INC.	gym floor finish SHS Comp. Gym gym floors SHS Practice gym gym floors EJSMMS Comp. Gym Gym floors EJSMMS Practice Gym per Kirsten Phillips	6,727.00
	186489	07/13/2016	JOHNSTONE SUPPLY	Too Boxes for HVAC	2,396.60
	186490	07/13/2016	JONES SCHOOL SUPPLY	academic awards Barton	424.48
	186491	07/13/2016	JUST PAINTING AND THEN SOME	PAINT 30 CLASSROOMS @ LAURA REEVES SW 7006 EXTRA WHITE 2 COATS/ROOM BEGINNING 6/28 TO BE COMPLETED IN THREE WEEKS	5,750.00
	186492	07/13/2016	LAQUINTA INN & SUITES PASADENA	NORTH AMERICAN COUNCIL OF AUTOMOTIVE TEACHERS 7/18-21	409.73
	186493	07/13/2016	Mackey, Michelle	CAMT	53.98
	186494	07/13/2016	MARSH WATERPROOFING INC	roof leak high school	300.00
	186495	07/13/2016	McKeehan, Kathryn	SINGABRATION	59.05
	186496	07/13/2016	MICRO INTEGRATION	TECH EQUIPMENT	187.50
	186497	07/13/2016	Nugent, Shelly	CAMT CONFERENCE	144.97
	186498	07/13/2016	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JUNE 2016 SISD 2015-2016 BUS PARTS BID	60.85
	186499	07/13/2016	PARKER LUMBER - SILSBEE	117229, Open PO for the month of June 2016	59.89
	186499	07/13/2016	PARKER LUMBER - SILSBEE	K16781,117011OPEN PO FOR THE MONTH OF JUNE 2016 SISD 2015-2016 BUS PARTS BID	315.31
	186500	07/13/2016	PARKER LUMBER - SILSBEE	OPEN P.O. JUNE FOR PARKER LUMBER BID LIST AND 1295 FORM	519.21
	186501	07/13/2016	POSITIVE PROMOTIONS, INC.	supplies Stout	146.30
	186501	07/13/2016	POSITIVE PROMOTIONS, INC.	SUPPLIES STOUT	134.45
	186502	07/13/2016	SAN ANTONIO MARRIOTT RIVERWALK	TCDA JULY 21-24	511.67
	186503	07/13/2016	SILSBEE BEE	LEGAL AD - UNIFORMS	32.76
	186503	07/13/2016	SILSBEE BEE	LEGAL AD	45.63
	186503	07/13/2016	SILSBEE BEE	LEGAL AD BUS PARTS AND FUEL	88.14
	186503	07/13/2016	SILSBEE BEE		206.72
	186504	07/13/2016	SINGLETARY, JOSEPH	MEALS AVID SUMMER INSTITUTE	94.87
	186505	07/13/2016	SOUTHEAST TEXAS WATER	PACES CUSTOMER NUMBER 302938	33.00
	186506	07/13/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JUNE SERVICES	35,539.24
	186507	07/13/2016	SSC SERVICE SOLUTIONS	TUMBLE EXHIBITION RECITAL	27.54

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186507	07/13/2016	SSC SERVICE SOLUTIONS	OPERATION GRADUATION	297.00
	186507	07/13/2016	SSC SERVICE SOLUTIONS	BALLOT RECITAL	137.70
	186507	07/13/2016	SSC SERVICE SOLUTIONS	BALLOT RECITAL	283.68
	186508	07/13/2016	Stephens, Angela		91.51
	186509	07/13/2016	SWICEGOOD MUSIC COMPANY	Band Music	681.10
	186510	07/13/2016	TASBO	TASBO Wednesday, June 29, 2016 event 1170 08 to be held in Bmt. at Region 5esc 9am to 4pm S. Thronhill Top 10 EDGAR Purchasing Pitfalls (and How to Avoid Them)	250.00
	186510	07/13/2016	TASBO	TASBO PEI109-05 for T. Townsend June 23, 2016 @ Region 5	210.00
	186510	07/13/2016	TASBO	TASBO EDGAR WORKSHOP	200.00
	186511	07/13/2016	TCASE	CINDY SMITH REGISTRATION AND NOTEBOOK	525.00
	186512	07/13/2016	TEXAS LETTER JACKETS	LETTER JACKETS SPORTS	50.00
	186512	07/13/2016	TEXAS LETTER JACKETS	LETTER JACKETS SPORTS	1,450.00
	186512	07/13/2016	TEXAS LETTER JACKETS	GIRLS BASKETBALL LETTER JACKET	50.00
	186513	07/13/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	186513	07/13/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	5,640.00
	186514	07/14/2016	SAPP, SHEA	VOLLEYBALL	100.00
	186515	07/20/2016	AMAZON.COM/SYNCB	TECH EQUIPMENT	40.60
	186515	07/20/2016	AMAZON.COM/SYNCB	106251086094,204012295647,036457432437 TEXT BOOKS	266.94
	186516	07/20/2016	AT &T	JUL 7 THRU AUG 6	1,112.41
	186517	07/20/2016	AT&T LONG DISTANCE		22.57
	186517	07/20/2016	AT&T LONG DISTANCE		466.83
	186518	07/20/2016	BAGWELL, GEARLD W.	herbicide application on H.S. baseball field for torpedo grass Control (see attached quote) bid list and 1295	375.00
	186518	07/20/2016	BAGWELL, GEARLD W.	SPRAY FOOTBALL FIELD FOR WEEDS BID LIST AND 1295 FORM	375.00
	186519	07/20/2016	BUECHLER & ASSOCIATES, P.C.	JULY 2016 SERVICES	4,041.67
	186520	07/20/2016	CENGAGE LEARNING	CURRICULUM SUPPLIES	2,681.25
	186521	07/20/2016	CENTERPOINT ENERGY	6/2 TO 7/1	35.52
	186521	07/20/2016	CENTERPOINT ENERGY	6/2 TO 7/1	33.00
	186521	07/20/2016	CENTERPOINT ENERGY	6/2 TO 7/1	41.16
	186521	07/20/2016	CENTERPOINT ENERGY	6/2 TO 7/1	82.17
	186521	07/20/2016	CENTERPOINT ENERGY	6/2 TO 7/1	36.03
	186521	07/20/2016	CENTERPOINT ENERGY	6/2 TO 7/1	33.56
	186522	07/20/2016	CENTERPOINT ENERGY SERVICES, INC.	6/1 to 6/30	2,431.31
	186523	07/20/2016	CITY OF SILSBEE	6/2 to 6/29	574.96
	186523	07/20/2016	CITY OF SILSBEE	6/2 to 6/29	103.09
	186523	07/20/2016	CITY OF SILSBEE	6/2 TO 6/29	149.29
	186523	07/20/2016	CITY OF SILSBEE	6/2 TO 6/29	130.41
	186523	07/20/2016	CITY OF SILSBEE	6/7 TO 7/5	481.77

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186523	07/20/2016	CITY OF SILSBEE 6/7 TO 6/17	581.18
	186523	07/20/2016	CITY OF SILSBEE 6/13 TO 7/5	566.15
	186523	07/20/2016	CITY OF SILSBEE 6/7 TO 7/5	238.68
	186524	07/20/2016	CONWAY, BILL JR 6/15-18 SUMMER INSTITUTE SAN ANTONIO	374.45
	186525	07/20/2016	DALLAS SHERATON FAMILY & CONSUMER SCIENCE TEACHER CONFERENCE AUGUST 1-5	546.30
	186526	07/20/2016	DE LAGE LANDEN PUBLIC FINANCE 7/5 TO 8/4	12,718.00
	186527	07/20/2016	DELL MARKETING L.P. QUOTE 1023093214329.1	3,107.84
	186527	07/20/2016	DELL MARKETING L.P. TECHNOLOGY EQUIPMENT	1,353.86
	186527	07/20/2016	DELL MARKETING L.P. OptiPlex 7020 SFF for the library	1,353.86
	186528	07/20/2016	DEPPE, SCOTT JULY 25	450.00
	186529	07/20/2016	EXXON MOBIL	318.06
	186530	07/20/2016	GHABOOLIAN-ZARE, EHSON 1 OF 2 DRAWS	500.00
	186531	07/20/2016	HILTON - FORT WORTH TCEC CONFERENCE 7/25-7/28	490.85
	186532	07/20/2016	HOLIDAY INN EXPRESS REGION 6 PASS TRAINING	95.23
	186533	07/20/2016	JUST PAINTING AND THEN SOME PAINT 30 CLASSROOMS @ LAURA REEVES SW 7006 EXTRA WHITE 2 COATS/ROOM BEGINNING 6/28 TO BE COMPLETED IN THREE WEEKS	5,750.00
	186534	07/20/2016	LIVINGSTON SAW SERVICE OPEN P.O. JULY FOR LIVINGSTON SAW BID LIST AND 1295 FORM	9.50
	186535	07/20/2016	LOWES HOME IMPROVEMENT Additional order for boxes and tape for Kirby	114.51
	186536	07/20/2016	Martinez, Michelle AVID DALLAS	87.39
	186536	07/20/2016	Martinez, Michelle 7/7 TO 7/8 SINGABRATION	352.06
	186537	07/20/2016	O'REILLY AUTOMOTIVE OPEN P.O. JUNE FOR O'REILLY AUTO PARTS BID LIST AND 1295 FORM	53.98
	186538	07/20/2016	OMNI FORT WORTH HOTEL TCEC 7/25-28	487.23
	186539	07/20/2016	PRESTWICK HOUSE, INC. Downloads for ELA	159.14
	186539	07/20/2016	PRESTWICK HOUSE, INC. Curriculum Downloads for ELA Department	124.95
	186540	07/20/2016	SKYWARD ACCOUNTING DEPT SKYWARD TRAINING	275.00
	186541	07/20/2016	SOUTHEAST TEXAS WATER JUNE	48.00
	186542	07/20/2016	SOUTHWEST BUILDING SYSTEMS ADMINISTRATION OFFICE 3RD QUARTER MONITORING SECURITY SYSTEM	75.00
	186543	07/20/2016	STAR GRAPHICS INC 7/1 to 7/31	139.00
	186543	07/20/2016	STAR GRAPHICS INC 7/1 to 7/31	425.00
	186543	07/20/2016	STAR GRAPHICS INC 7/1 to 7/31	153.00
	186544	07/20/2016	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	2,000.00
	186545	07/20/2016	TIME WARNER CABLE 7/17 TO 8/16	954.05
	186545	07/20/2016	TIME WARNER CABLE 7/15 - 8/14	2,532.28
	186545	07/20/2016	TIME WARNER CABLE 7/18 TO 8/17	950.00
	186545	07/20/2016	TIME WARNER CABLE 7/18 TO 8/17	950.00
	186545	07/20/2016	TIME WARNER CABLE 7/18 TO 8/17	950.00
	186546	07/20/2016	Tramel, Dawn	4.86
	186547	07/20/2016	WATHEN, DESHONG & JUNCKER, L.L.P. INTERIM AUDIT SERVICES FOR YEAR ENDING AUGUST 31, 2015	7,500.00
	186548	07/20/2016	WELLS FARGO 6/2 TO 7/3	5,000.33

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186549	07/20/2016	ZUECH, KEITH JULY 18-21	500.00
	186550	07/20/2016	MILLER SPORTS FLOORS rolled recycled rubber on gym floor	2,122.00
	186551	07/20/2016	SOUTHWEST BUILDING SYSTEMS high school 3rd quarter monitoring fee	75.00
	186552	07/21/2016	CEREBELLUM CORP. DVD TITLES FOR LIBRARY	29.98
	186552	07/21/2016	CEREBELLUM CORP. DVD TITLES FOR LIBRARY	385.26
	186552	07/21/2016	CEREBELLUM CORP. DVD TITLES FOR LIBRARY	54.91
	186553	07/21/2016	CITY OF SILSBEE 6/15 TO 7/12	111.16
	186553	07/21/2016	CITY OF SILSBEE 6/15 TO 7/12	122.29
	186554	07/21/2016	E-RATE MANAGEMENT GROUP DISTRICT FEES	2,400.00
	186555	07/21/2016	MACKIN EDUCATIONAL RESOURCES LIBRARY MATERIALS	2,900.00
	186556	07/21/2016	SOUTHERN COMPUTER WAREHOUSE TECH EQUIPMENT	69.45
	186557	07/21/2016	VERIZON WIRELESS JUNE 14-JUL13	1,528.91
	186558	07/21/2016	WATSON, MTBC, KATHY MUSIC THERAPY	887.50
	186559	07/21/2016	ZONES DELL POWEREDGE R730XD SERVER QUOTE # K0367709	19,264.38
	186560	07/21/2016	SILSBEE PROPANE FUELS PROPANE FUEL	35.00
	186561	07/27/2016	ALLEN, MIKE TRAVEL EXPENSE	362.82
	186562	07/27/2016	AWARDS OF DISTINCTION PAYMENT REQUEST	90.00
	186563	07/27/2016	BELL, TRAVIS PAYMENT REQUEST	44.72
	186564	07/27/2016	Buteaux, Cory PAYMENT REQUEST	57.88
	186565	07/27/2016	CARRIER CORPORATION MATERIALS AND LABOR TO REPLACE ONE SECTION OF DUCT BOARD(BLOWN APART) WITH SHEET METAL DUCT INSULATE REGION 5	3,050.00
	186566	07/27/2016	CENTERPOINT ENERGY 06/16 TO 07/15	364.68
	186566	07/27/2016	CENTERPOINT ENERGY 06/15 TO 07/15	42.64
	186567	07/27/2016	COMMUNITY COFFEE PAYMENT REQUEST	126.25
	186568	07/27/2016	FAIRFIELD INN & SUITES DALLAS MESQUITE PAYMENT REQUEST	215.82
	186569	07/27/2016	HARRISON, CORY PAYMENT REQUEST	49.33
	186570	07/27/2016	HOLMES, CHELSEY PAYMENT REQUEST	55.95
	186571	07/27/2016	JONES, JUNE TRAVEL EXPENSE	14.58
	186572	07/27/2016	JUST PAINTING AND THEN SOME PAINTING	9,730.00
	186573	07/27/2016	McKeehan, Kathryn TRAVEL EXPENSE	99.99
	186574	07/27/2016	MORRIS, JARROD PAYMENT REQUEST	77.55
	186575	07/27/2016	Nelson, Michael TRAVEL EXPENSE	58.87
	186576	07/27/2016	Porter, Joshua PAYMENT REQUEST	57.94
	186577	07/27/2016	SANCHEZ, TIFFANY TRAVELEXPENSE	343.16
	186578	07/27/2016	SCHEXNIDER, CHELSEA PAYMENT REQUEST	400.00
	186579	07/27/2016	SMITH, RANDY TRAVEL EXPENSE	724.62
	186580	07/27/2016	TASB PAYMENT REQUEST	2,827.89
	186581	07/27/2016	TRI-CON, INC. OPEN P.O. JULY FOR TRI-CON GAS FUEL BID	1,305.79
	186582	07/27/2016	Westbrook, Dustin PAYMENT REQUEST	66.57

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186583	07/27/2016	WHIGHAM, KATHERINE PAYMENT REQUEST	53.88
	186584	07/27/2016	Williamson, John TRAVEL EXPENSE	21.49
	186585	07/27/2016	TAPT PAYMENT REQUEST-JON TARNOW	95.00
	186585	07/27/2016	TAPT PAYMENT REQUEST - CHARLES MCLENDON	95.00
	186586	07/27/2016	TASBT PAYMENT REQUEST - JON TARNOW	65.00
	186586	07/27/2016	TASBT PAYMENT REQ - CHARLES MCLENDON	65.00
	186587	08/03/2016	APSHIRE, MADISON	250.00
	186588	08/03/2016	ATHLETIC SUPPLY INC. GAMEDAY SELECT JERSEYS AND ICON PANTS ORDER # 81070	9,660.00
	186589	08/03/2016	BARNETT'S PRESSURE WASHING MATERIALS AND LABOR TO PRESSURE WASH FOOTBALL STADIUM (SEE ATTACHED QUOTE)	1,817.00
	186590	08/03/2016	BEAUMONT FREIGHTLINER - STERLING SENSOR, PRESSURE SISD 2015-2016 BUS PARTS BID	125.99
	186591	08/03/2016	BELL, TRAVIS THSCA SAN ANTONIO	322.92
	186592	08/03/2016	BEST BUY BUSINESS ADVANTAGE ACCT. Cameras and supplies for Yearbook	3,089.08
	186592	08/03/2016	BEST BUY BUSINESS ADVANTAGE ACCT. Lens filter for Yearbook	117.30
	186593	08/03/2016	BEST MPRESSIONS CALENDARS	300.00
	186593	08/03/2016	BEST MPRESSIONS TAGS	550.00
	186594	08/03/2016	BILL CLARK PEST CONTROL OPEN P.O. JULY FOR BILL CLARK PEST CONTROL AWARDED PEST CONTROL	210.00
	186595	08/03/2016	BSN SPORTS game changer caps & visors ORDER # 7165440	1,174.22
	186595	08/03/2016	BSN SPORTS CART 6760888 CLEAN UP FROM COACH MCGALLION	2,657.43
	186595	08/03/2016	BSN SPORTS quote 2170743 SHOES, TOWELS, MOUTHGUARDS, SHORTS, T-SHIRTS, GIRDLES, HELMET COVER, DRI FIT BANDS, SOCKS, DECAL STICKERS	6,750.42
	186595	08/03/2016	BSN SPORTS CART 67610940 COACHES POLOS CLEAN UP FROM COACH MCGALLION	2,682.75
	186596	08/03/2016	CAPSTONE PRESS, INC. library books RT Kelly Smith	1,371.31
	186596	08/03/2016	CAPSTONE PRESS, INC. LIBRARY BOOKS KELLY SMITH	2,482.11
	186597	08/03/2016	CERTIFIED LABORATORIES OPEN P.O. JULY FOR CERTIFIED LABS BID LIST AND 1295 FORM	176.28
	186598	08/03/2016	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JUNE 2016 SISD 2015-2016 BUS PARTS BID	15.00
	186598	08/03/2016	COASTAL WELDING SUPPLY INC JUNE RENTAL	38.75
	186599	08/03/2016	Day, Keli PRESCHOOL SUMMER INSTITUTE HOUSTON	73.24
	186600	08/03/2016	DELEGARD TOOL CO. Motorcycle/ATV/Mower Lift for Auto Shop	1,098.29
	186600	08/03/2016	DELEGARD TOOL CO. Tools for Auto Shop	1,859.76
	186601	08/03/2016	DEMCO EAR BUDS	977.60
	186602	08/03/2016	EDUCATIONAL ENTERPRISES RECORDING LSC and SSC USB Thumbdrive	200.00
	186603	08/03/2016	ENTERGY JULY 2016	55,668.86
	186604	08/03/2016	ETEX OFFICE SUPPLIES	39.30
	186604	08/03/2016	ETEX BINDERS, ZIPPER RING POCKET	2,187.80
	186604	08/03/2016	ETEX OFFICE SUPPLIES	16.99
	186605	08/03/2016	FASTENAL COMPANY OPEN P.O. JULY FOR FASTENAL TX-MAS-11-51V0020	47.00
	186606	08/03/2016	Feather, Jennifer AND PARKING TCEC SUMMER CONFERENCE 7/25-27	464.23
	186607	08/03/2016	FEDEX SEND BACK CHROME BOOK	12.81
	186608	08/03/2016	FITNESS FINDERS supplies T Stout	858.28

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186609	08/03/2016	FOLLETT SCHOOL SOLUTIONS, INC.	Library Books	485.60
	186610	08/03/2016	GCA SERVICES GROUP	AUGUST SERVICES	64,082.58
	186611	08/03/2016	GILDER, RENESHIA	1 OF 2 DRAWS	500.00
	186612	08/03/2016	GRAINGER	APPLY CREDIT MEMO 9399340471 \$488.83 Supplies for Auto Tech classes	27.55
	186612	08/03/2016	GRAINGER	Supplies for Auto Tech classes	366.74
	186613	08/03/2016	HARDIN COUNTY APPRAISAL DISTRICT	2016 CONTRIBUTION	78,052.09
	186614	08/03/2016	SHIRLEY STEPHENS, HARDIN CO. TAC		316.50
	186615	08/03/2016	Harrell-Bodle, Mona	AVID AND ECHS	224.80
	186616	08/03/2016	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF JUNE 2016 SISD 2015-2016 BUS PARTS BID	440.00
	186617	08/03/2016	HICKS, BRIDGETT	THSGCA	82.74
	186618	08/03/2016	HOUGHTON MIFFLIN COMPANY	CURRICULUM SUPPLIES	6,760.00
	186619	08/03/2016	Howard, Tanya	PRESCHOOL SUMMER INSTITUTE HOUSTON	67.63
	186620	08/03/2016	HUMAN WARE USA INC.	REPAIR OF SOFTWARE ON TABLET	109.00
	186621	08/03/2016	HUMPHREY, GRACIE		1,000.00
	186622	08/03/2016	INTERFACE SECURITY SYSTEMS	7/1 TO 7/31	26.43
	186622	08/03/2016	INTERFACE SECURITY SYSTEMS	8/1 TO 8/31	26.43
	186623	08/03/2016	INTERSTATE BILLING SERVICE, INC.	3PNT SEAT BELT ASSY SISD 2015-2016 BUS PARTS BUD	132.56
	186624	08/03/2016	JOINES, KAITLYN		150.00
	186625	08/03/2016	JUST PAINTING AND THEN SOME	PAINTING	4,400.00
	186626	08/03/2016	KOUNTZE ENTERPRISES, INC.	DOT INSPECTION STICKERS ON BUSES	40.00
	186626	08/03/2016	KOUNTZE ENTERPRISES, INC.	DOT INSPECTION STICKERS ON BUSES	40.00
	186626	08/03/2016	KOUNTZE ENTERPRISES, INC.	DOT INSPECTION STICKERS ON BUSES	400.00
	186627	08/03/2016	LAKESHORE LEARNING MATERIALS	NAME TAGS	739.80
	186628	08/03/2016	Martinez, Michelle	TCDA SAN ANTONIO 7/21-23	499.74
	186629	08/03/2016	MARTINEZ, RYAN		1,500.00
	186630	08/03/2016	MCDONALD'S	GIRLS SOCCER 1/7/16	106.22
	186631	08/03/2016	MOORE, JERI	REGION V WORKSHOP	75.82
	186632	08/03/2016	Moore, Rhett	JULY 25-29 MEALS	78.05
	186633	08/03/2016	MOTION PICTURE LICENSING CORPORATION	VIDEO LICENSE	864.67
	186634	08/03/2016	MUNRO'S UNIFORM SERVICE	JULY 2016 TRANSPORTATION	284.36
	186635	08/03/2016	MUNRO'S UNIFORM SERVICE	JULY 2016	737.76
	186636	08/03/2016	OVERHEAD DOOR CO OF BMT	DOOR OVERHEAD	618.50
	186637	08/03/2016	POST MART	NEVCO CONTROL PANEL	29.36
	186638	08/03/2016	PPG ARCHITECTURAL FINISHES	OPEN P.O. JULY FOR PPG FINISHINGS REGION 5	586.83
	186639	08/03/2016	RABO BUSINESS FORMS, INC.	1,000 payroll checks	225.00
	186640	08/03/2016	REALLY GOOD STUFF, INC.	teacher supplies Blacksher	388.73
	186641	08/03/2016	REGION IV ESC	Conference	135.00
	186641	08/03/2016	REGION IV ESC	Conference	135.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186641	08/03/2016	REGION IV ESC	Conference	135.00
	186642	08/03/2016	SCHOLASTIC INC.	teacher supplies - scholastic Gayle McGallion	54.45
	186642	08/03/2016	SCHOLASTIC INC.	scholastic - teacher supplies	2,531.93
	186643	08/03/2016	SCHOOL AIDS, INC.	START UP 16-17	26.98
	186643	08/03/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP AMY DAVID	54.93
	186643	08/03/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP THIBODEAUX	90.70
	186643	08/03/2016	SCHOOL AIDS, INC.	TEACHER SUPPLIES START UP HAYLEY MCDONALD	17.78
	186644	08/03/2016	SCHOOL SPECIALTY	teacher supplies magnet clips	133.38
	186644	08/03/2016	SCHOOL SPECIALTY	teacher supplies grade books	101.75
	186645	08/03/2016	Scott, Ruby	PICK UP FCCLA AT AIRPORT	10.00
	186646	08/03/2016	SILSBEE BEE	SCHOOL AD	723.24
	186647	08/03/2016	SILSBEE MOTOR COMPANY	OPEN PO FOR THE MONTH OF JULY 2016 SISD 2015-2016 BUS PARTS BID	42.00
	186648	08/03/2016	SOUTHERN COMPUTER WAREHOUSE	Mouse & Keyboard for CTE classrooms	220.32
	186648	08/03/2016	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	1,282.23
	186648	08/03/2016	SOUTHERN COMPUTER WAREHOUSE	CHROMEBOOK	366.75
	186649	08/03/2016	SOUTHWEST BUILDING SYSTEMS	MATERIALS AND LABOR TO INSPECT FIRE ALARM SYSTEMS AS FOLLOWS SHS ADMINISTRATION FOOD SERVICES (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	90.00
	186649	08/03/2016	SOUTHWEST BUILDING SYSTEMS	MATERIALS AND LABOR TO INSPECT FIRE ALARM SYSTEMS AS FOLLOWS SHS ADMINISTRATION FOOD SERVICES (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	90.00
	186650	08/03/2016	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, AND TRANSPORTATION	141.81
	186651	08/03/2016	SSC SERVICE SOLUTIONS	LITTLE DRIBBLERS NATIONAL TOURNAMENT APRIL 21-23	900.00
	186652	08/03/2016	SUBWAY STORE #5224	BOARD MEETING 8/1 WITH REGION V	36.25
	186653	08/03/2016	TEACHER SYNERGY, LLC	teacher supplies Mary Hill	50.00
	186654	08/03/2016	TIME WARNER CABLE	JULY AND AUGUST PAYMENT	1,307.12
	186655	08/03/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF JULY 2016 SISD 2015-2016 FUEL BID	12,018.99
	186655	08/03/2016	TRI-CON, INC.	OPEN P.O. JUNE FOR TRI-CON FUEL AWARDED FUEL	1,375.92
	186656	08/03/2016	U. S. SCHOOL SUPPLY INC.	teacher supplies Stout	450.80
	186657	08/03/2016	VERIZON WIRELESS	JUN 14-JUL13	1,085.16
	186658	08/03/2016	WAL-MART	teacher orientation	45.13
	186658	08/03/2016	WAL-MART	board meeting 6/14	61.79
	186658	08/03/2016	WAL-MART	STORAGE BINS, SUPPLIES	300.95
	186658	08/03/2016	WAL-MART	ESY SNACKS	113.10
	186658	08/03/2016	WAL-MART	BOARD MEETING 6/21	53.79
	186658	08/03/2016	WAL-MART	BACTINE SPRAY, BAND AID AND NEOSPORIN FOR SUMMER SCHOOL	11.72
	186658	08/03/2016	WAL-MART	board meeting 7/12	51.72
	186658	08/03/2016	WAL-MART	garbage bags	13.48
	186658	08/03/2016	WAL-MART	BACK TO SCHOOL SUPPLIES	15.58
	186659	08/03/2016	WASTE MANAGEMENT-GOLDEN TRIANGLE	JULY SERVICE	128.36
	186660	08/03/2016	Wharton, Deborah	7/18-21 PRESCHOOL SUMMER INSTITUTE REGION 4 HOUSTON	179.52

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186661	08/03/2016	ZONES TECHNOLOGY EQUIPMENT	3,541.72
	186661	08/03/2016	ZONES TECHNOLOGY EQUIPMENT	21,326.50
	186662	08/03/2016	HAWTHORNE, BEN	1,770.00
	186663	08/03/2016	K & S OUTDOOR POWER INC. BELT FOR MOWER BID LIST AND 1295 FORM	83.99
	186664	08/03/2016	SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO INSPECT FIRE ALARM SYSTEMS AS FOLLOWS SHS ADMINISTRATION FOOD SERVICES (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	500.00
	186665	08/03/2016	ATHLETIC SUPPLY INC. ORDER NUMBER 81064 MIDDLE SCHOOL FOOTBALL MATERIALS	8,000.00
	186666	08/03/2016	BUECHLER & ASSOCIATES, P.C. AUGUST 2016 SERVICES	4,041.67
	186667	08/03/2016	CAROLINA BIOLOGICAL SUPPLY COMPANY SCIENCE SUPPLIES	425.35
	186667	08/03/2016	CAROLINA BIOLOGICAL SUPPLY COMPANY SCIENCE SUPPLIES	604.20
	186668	08/03/2016	ETEX office supplies	298.70
	186669	08/03/2016	GARLASKA, MICHAELA SCHOLARSHIP	500.00
	186669	08/03/2016	GARLASKA, MICHAELA	1,500.00
	186670	08/03/2016	HUDSON, PATRICIA	500.00
	186671	08/03/2016	INKSPOT PRINTS & GRAPHICS ESTIMATE #93	960.00
	186672	08/03/2016	NASCO SCIENCE SUPPLIES	153.49
	186673	08/03/2016	REGION V EDUCATION SERVICE CENTER Conference	650.00
	186674	08/03/2016	SCHOOL AIDS, INC. MATH SUPPLIES	126.95
	186675	08/03/2016	SOUTHEAST TEXAS WATER PACES	27.00
	186676	08/03/2016	TANTON, LUKE	500.00
	186677	08/03/2016	TEACHER DIRECT SCIENCE SUPPLIES	365.51
	186677	08/03/2016	TEACHER DIRECT SCIENCE SUPPLIES	691.11
	186678	08/03/2016	WOOD-ROBERTS, RYAN SCHOLARSHIP	200.00
	186679	08/04/2016	CAMBIUM LEARNING GROUP Voyager-Sopris learning Rewards Intermediate Student Books set of 10 (25 sets) Grade 3	2,748.63
	186680	08/04/2016	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for June 2016	7.50
	186681	08/04/2016	CRISIS PREVENTION INSTITUTE ANNUAL MEMBERSHIP FEE	150.00
	186682	08/04/2016	ETEX BLACK HIGH YIELD TONER CYAN HIGH YIELD TONER MAGENTA HIGH YIELD TONER YELLOW HIGH YIELD TONER	467.23
	186682	08/04/2016	ETEX OPEN P.O. AUG. FOR ETEX SUPPLY	164.10
	186682	08/04/2016	ETEX Supplies for ELA	465.49
	186683	08/04/2016	FCCLA STORE C/O E GROUP Books for FCCLA classes	231.00
	186684	08/04/2016	IRVIN, TIMOTHY JR ALREADY PAID FOR	77.66
	186685	08/04/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	1,150.00
	186686	08/04/2016	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF JULY 2016 SISD 2015-2016 BUS PARTS BID	19.37
	186687	08/04/2016	SCHOLASTIC Holocaust Reader for ELA Class	134.89
	186688	08/04/2016	SOUTHEAST TEXAS WATER THE ACADEMY	19.00
	186689	08/10/2016	ADVANCED GRAPHICS ID SUPPLIES	206.31
	186689	08/10/2016	ADVANCED GRAPHICS White Cards	1,084.47

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186690	08/10/2016	ADVANCED SYSTEMS & ALARMS	70.00
	186691	08/10/2016	ALERT SERVICES	2,920.19
	186691	08/10/2016	ALERT SERVICES	840.35
	186691	08/10/2016	ALERT SERVICES	700.00
	186691	08/10/2016	ALERT SERVICES	674.15
	186692	08/10/2016	AT &T	50.46
	186692	08/10/2016	AT &T	40.36
	186692	08/10/2016	AT &T	122.76
	186692	08/10/2016	AT &T	61.38
	186692	08/10/2016	AT &T	50.46
	186692	08/10/2016	AT &T	3,731.44
	186693	08/10/2016	ATHLETIC SUPPLY INC.	5,192.00
	186694	08/10/2016	BAGWELL, GEARLD W.	750.00
	186695	08/10/2016	BEARCOM	1,544.40
	186695	08/10/2016	BEARCOM	1,023.69
	186696	08/10/2016	BEST MPRESSIONS	1,000.00
	186697	08/10/2016	BURGERS OF BEAUMONT	203.07
	186698	08/10/2016	CAIN, ED	150.00
	186699	08/10/2016	CED, INC.	646.80
	186700	08/10/2016	CITY OF SILSBEE	1,149.18
	186700	08/10/2016	CITY OF SILSBEE	2,045.16
	186700	08/10/2016	CITY OF SILSBEE	100.30
	186700	08/10/2016	CITY OF SILSBEE	293.15
	186701	08/10/2016	COACHES VIDEO LLC	499.00
	186702	08/10/2016	COASTAL WELDING SUPPLY INC	38.75
	186703	08/10/2016	COMMUNITY COFFEE	34.00
	186704	08/10/2016	CORNISH MEDICAL ELECTRONICS	249.90
	186705	08/10/2016	Day, Keli	78.16
	186706	08/10/2016	ERWIN, RANDY	135.00
	186707	08/10/2016	Golden, Hannah	45.09
	186708	08/10/2016	GREEN, ELIZABETH	74.28
	186709	08/10/2016	HARDIN COUNTY TREASURER	661.69
	186709	08/10/2016	HARDIN COUNTY TREASURER	595.82
	186710	08/10/2016	HARRELL, SAM	358.03
	186711	08/10/2016	HENDERSON, SUE	300.00
	186712	08/10/2016	Honeycutt, Judy	477.98
	186713	08/10/2016	JUST PAINTING AND THEN SOME	3,200.00
	186714	08/10/2016	LOWE'S	324.97

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186714	08/10/2016	LOWE'S	Materials for drivers room and offices add on	1,762.08
	186715	08/10/2016	MORRISON, BRITTNEY	VATAT CONFERENCE	65.60
	186716	08/10/2016	NASCO	Classroom Supplies for FCCLA	725.43
	186717	08/10/2016	NORTH HARDIN WATER SUPPLY CORP.	6/7 TO 7/6	40.67
	186718	08/10/2016	O'REILLY AUTOMOTIVE	OPEN P.O. JULY FOR O'REILLY AUTO BID LIST AND 1295 FORM	17.85
	186719	08/10/2016	PARKER LUMBER - SILSBEE	OPEN P.O. JULY FOR PARKER LUMBER BID LIST AND 1295 FORM	690.72
	186720	08/10/2016	PARKER LUMBER - SILSBEE	SUPPLIES FOR REMODLING OF TRANSPORTATION DEPT	1,804.76
	186720	08/10/2016	PARKER LUMBER - SILSBEE	SUPPLIES AND MATERIAL FOR NEW OFFICE AREA AND DRIVERS ROOM.	981.62
	186720	08/10/2016	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF JULY 2016 SISD 2015-2016 BUS PARTS BID	531.44
	186721	08/10/2016	PENDER'S MUSIC COMPANY	Choir Music	122.79
	186722	08/10/2016	PERFORMING & VISUAL ARTS COUNCIL		3,000.00
	186723	08/10/2016	SCHOOL NURSE SUPPLY INC.	Health Service Supplies	174.31
	186724	08/10/2016	SILSBEE FARM & RANCH	OPEN P.O. JULY FOR SILSBEE FARM AND RANCH BID LIST AND 1295	124.42
	186725	08/10/2016	SILSBEE MOTOR COMPANY	Front Alignment and tires for Ag truck	793.92
	186726	08/10/2016	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 7/23	4,356.00
	186726	08/10/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING NORTH FIELD 8/3	308.00
	186727	08/10/2016	SOUTHWEST EMBLEM COMPANY	Supplies for Band	667.25
	186728	08/10/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	7/7 TO 7/21	7.00
	186729	08/10/2016	Tomas, Jennifer	REGION V WORKSHOP	26.91
	186730	08/10/2016	Tramel, Dawn		4.86
	186731	08/10/2016	TRIANGLE CONCRETE SERVICES	CONCRETE	1,000.00
	186732	08/10/2016	WELLS FARGO	JULY	5,577.96
	186733	08/10/2016	WILLIAM V MACGILL & CO.	Health Service Supplies	1,052.24
	186734	08/10/2016	WOODVILLE HIGH SCHOOL	LADY EAGLE VOLLEYBALL TOURNAMENT	250.00
	186735	08/17/2016	ADVANCED GRAPHICS	CHAINS	1,020.00
	186736	08/17/2016	ADVANCED SYSTEMS & ALARMS	MATERIALS AND LABOR TO INSPECT ALL FIRE EXTINGUISHERS BID LIST AND 1295 FORM	265.00
	186736	08/17/2016	ADVANCED SYSTEMS & ALARMS	MATERIALS AND LABOR TO INSPECT ALL FIRE EXTINGUISHERS BID LIST AND 1295 FORM	288.00
	186737	08/17/2016	AERIAL ACCESS EQUIPMENT	RENTAL OF PERSONEL LIFT FOR ONE MONTH 26FT SCISSOR LIFT BID LIST AND 1295 FORM	443.50
	186738	08/17/2016	AMAZON.COM/SYNCB	053164192165,152217032687,284782123786,008343379403,008344732954, 008340052241	2,123.49
				TEXT BOOKS	
	186738	08/17/2016	AMAZON.COM/SYNCB	Supplies for ECHS	224.80
	186739	08/17/2016	AT&T LONG DISTANCE		20.75
	186740	08/17/2016	BEAUMONT TROPHIES	Plaques for Wall of Honor Receipients	47.00
	186741	08/17/2016	BOBBITT, BOB	VOLLEYBALL	147.94
	186742	08/17/2016	BONNETTE, CORRIGAN		500.00
	186743	08/17/2016	BROOKSHIRE BROS	SUPPLIES FOR INSERVICE MEETING	151.95
	186744	08/17/2016	Burris, Christi	AVID CONFERENCE	114.11
	186745	08/17/2016	CAPSTONE PRESS, INC.	library books RT Kelly Smith	40.48
	186746	08/17/2016	CENTERPOINT ENERGY	7/1 TO 8/2	36.68

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	186746	08/17/2016	CENTERPOINT ENERGY	7/1 TO 8/2	80.52
	186746	08/17/2016	CENTERPOINT ENERGY	7/1 TO 8/2	36.39
	186746	08/17/2016	CENTERPOINT ENERGY	7/1 TO 8/2	34.39
	186746	08/17/2016	CENTERPOINT ENERGY	7/1 TO 8/2	34.88
	186746	08/17/2016	CENTERPOINT ENERGY	7/1 TO 8/2	36.68
	186747	08/17/2016	CICI'S PIZZA #160	VOLLEYBALL	241.75
	186748	08/17/2016	CITY OF SILSBEE	6/29 to 7/26	129.81
	186748	08/17/2016	CITY OF SILSBEE	6/29 to 7/26	164.29
	186748	08/17/2016	CITY OF SILSBEE	6/29 to 7/26	103.09
	186748	08/17/2016	CITY OF SILSBEE	6/29 to 7/26	498.16
	186749	08/17/2016	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF JULY 2016 SISD 2015-2016 BUS PARTS BID	15.50
	186750	08/17/2016	COCA-COLA REFRESHMENTS	coke classic and powerade for visiting field house	358.08
	186751	08/17/2016	COMMUNITY COFFEE	HIGH SCHOOL	150.00
	186751	08/17/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	170.35
	186752	08/17/2016	DANIEL, MARY	SCHOLARSHIP	200.00
	186753	08/17/2016	DE LAGE LANDEN PUBLIC FINANCE	8/5 TO 9/4	12,718.00
	186754	08/17/2016	Deaver, Terry	8/6	24.08
	186754	08/17/2016	Deaver, Terry	SAM'S	24.08
	186755	08/17/2016	DYSON, JINNEH		3,260.00
	186756	08/17/2016	ETEX	OFFICE SUPPLIES	459.70
	186756	08/17/2016	ETEX	Ink Cartridges for Mr. Trevino	43.98
	186756	08/17/2016	ETEX	teacher supplies	259.33
	186756	08/17/2016	ETEX	office supplies hanging file folders - counselors	88.93
	186756	08/17/2016	ETEX	OFFICE SUPPLIES TONER DEGARAVILLA	42.99
	186756	08/17/2016	ETEX	Spanish Supplies	591.78
	186756	08/17/2016	ETEX	TABLES AND CHAIRS	1,943.70
	186756	08/17/2016	ETEX	Filing cabinet for counselors office	199.00
	186756	08/17/2016	ETEX	Ink Cartridges for Art	97.98
	186756	08/17/2016	ETEX	Pencil Sharpeners for ELA Dept	83.95
	186756	08/17/2016	ETEX	ELA supplies	260.59
	186756	08/17/2016	ETEX	TONER	43.83
	186757	08/17/2016	FISHER, JONATHAN		660.00
	186758	08/17/2016	FORSE, GARRISON		1,000.00
	186759	08/17/2016	Fuller, Debra	REGION 6 HUNTSVILLE	135.80
	186760	08/17/2016	GRAINGER	OPEN P.O. AUG. FOR GRAINGER BUY BOARD	441.56
	186761	08/17/2016	GRAYBAR	OPEN P.O. AUG. FOR GRAYBAR MA-IS-1340234	507.36
	186762	08/17/2016	HARRELL, SAM	AND MILEAGE STATE BASKETBALL TOURNAMENT	359.30
	186763	08/17/2016	HAYNES, DEBORAH	REIMBURSEMENT	60.00
	186763	08/17/2016	HAYNES, DEBORAH	TGCA	72.42

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186764	08/17/2016	HOUGHTON MIFFLIN COMPANY	Houghton Mifflin Harcourt books for school start up	12,740.00
	186765	08/17/2016	JUST PAINTING AND THEN SOME	PAINTING	4,400.00
	186765	08/17/2016	JUST PAINTING AND THEN SOME	PRESSURE WASH AND REPAINT STRIPES IN PARKING LOT. REPAINT FIRE LANE CURB AND EXTEND TO END OF SIDE WALK. REPAINT LINES ON SIDEWALK.	1,300.00
	186766	08/17/2016	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES OLIVIA KUYKENDALL	126.47
	186767	08/17/2016	LEFLOOR, JESSICA		1,000.00
	186768	08/17/2016	MCDONALD'S	VOLLEYBALL	80.41
	186769	08/17/2016	MONTALVO, CARLOS II	FOOTBALL SCRIMMAGE TOTAL 3.5 HOURS	105.00
	186769	08/17/2016	MONTALVO, CARLOS II	OPEN HOUSE TOTAL 11.25 HOURS	337.50
	186770	08/17/2016	PARKER, KELLY A.		950.00
	186771	08/17/2016	PARKER LUMBER - SILSBEE	PAINTING SUPPLIES	189.90
	186771	08/17/2016	PARKER LUMBER - SILSBEE	VOLLEYBALL	4.44
	186772	08/17/2016	Phelan Hearing Center	Annual Audiometer Calibration	375.00
	186773	08/17/2016	REGION V EDUCATION SERVICE CENTER	20 HOUR CERTIFICATION CLASS FOR BEVERLY KITCHUM	105.00
	186774	08/17/2016	REGION VI ESC	region 6 workshop Shelley Scott Debra Fuller	120.00
	186775	08/17/2016	ROOT, BAILEY	SCHOLARSHIP	500.00
	186776	08/17/2016	SAMUEL, DEKENDRIA		150.00
	186776	08/17/2016	SAMUEL, DEKENDRIA		1,000.00
	186777	08/17/2016	Scott, Ruby	CHARLES 5/10/16	8.69
	186778	08/17/2016	SILSBEE HIGH SCHOOL		148.87
	186779	08/17/2016	SILSBEE ISD PETTY CASH		34.63
	186779	08/17/2016	SILSBEE ISD PETTY CASH		16.45
	186780	08/17/2016	SISD FOOD SERV./JERI MOORE		710.00
	186781	08/17/2016	Smith, Cynthia	SUMMER SCHOOL FIELD TRIP TO PINES THEATER	116.00
	186781	08/17/2016	Smith, Cynthia	PARKING TCASE CONFERENCE JULY 18-21	450.90
	186782	08/17/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 8/6	4,356.00
	186783	08/17/2016	SOUTHWEST BUILDING SYSTEMS	check P.A. SYSTEMS(SPEAKERS)@ TIGER STADIUM BID LIST AND 1295 FORM	156.00
	186783	08/17/2016	SOUTHWEST BUILDING SYSTEMS	Change all bell schedules	195.00
	186784	08/17/2016	STAR GRAPHICS INC	8/1 TO 8/31	139.00
	186784	08/17/2016	STAR GRAPHICS INC	8/1 TO 8/31	153.00
	186784	08/17/2016	STAR GRAPHICS INC	8/1 to 8/31	425.00
	186785	08/17/2016	STAR LOCKTECHS	OPEN P.O. AUG. FOR STAR LOCKTECHS	44.00
	186786	08/17/2016	STUDENT SUPPLY	SUPPLIES T STOUT	712.25
	186787	08/17/2016	STURGEON, E	7/18 - 21 NACAT CONFERENCE	192.56
	186788	08/17/2016	SUBWAY STORE #5224	VOLLEYBALL	106.75
	186789	08/17/2016	TANTON, LUKE		1,000.00
	186790	08/17/2016	TASB, INC.		318.46
	186791	08/17/2016	TASBO	Activity Fund Do's & Don'ts online workshop	70.00
	186792	08/17/2016	Taylor, Alison	CAMT CONFERENCE	104.52

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186793	08/17/2016	TCASE	Membership dues	125.00
	186794	08/17/2016	TEXAS COMPTROLLER OF PUBLIC ACCTS.	LOAN STAR REPAYMENT SECO	6,714.97
	186795	08/17/2016	TIME WARNER CABLE	8/15 to 9/14	3,300.00
	186796	08/17/2016	TIME WARNER CABLE	8/18 TO 9/17	805.62
	186797	08/17/2016	TIME WARNER CABLE	8/18 TO 9/17	1,192.03
	186798	08/17/2016	TIME WARNER CABLE	8/17 to 9/16	954.05
	186799	08/17/2016	TOLBERT, DAWN	VOLLEYBALL	155.00
	186800	08/17/2016	TRABING, KELEIGH		1,000.00
	186801	08/17/2016	TREVINO, PAUL	MEALS	70.35
	186802	08/17/2016	TRI-CON, INC.	OPEN P.O. AUG. FOR TRI CON FUEL FUEL BID	1,247.09
	186803	08/17/2016	TRIANGLE CONCRETE SERVICES	EQUIPMENT RENTAL	2,400.00
	186803	08/17/2016	TRIANGLE CONCRETE SERVICES	CONCRETE	3,200.00
	186804	08/17/2016	TURNITIN, LLC	SUBSCRIPTIONS	4,945.00
	186805	08/17/2016	TWC/LMC I	COUNSELING SUPPLIES	495.00
	186806	08/17/2016	UT Austin K-16 Education Center	UT K-16 CBE Thornhill	105.00
	186807	08/17/2016	VARSITY SPIRIT FASHIONS		1,033.60
	186807	08/17/2016	VARSITY SPIRIT FASHIONS		4,191.00
	186808	08/17/2016	WASTE MANAGEMENT OF TEXAS, INC.	7/16-7/31 ROLLOFF MIDDLE SCHOOL	208.40
	186809	08/17/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	186809	08/17/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,340.00
	186810	08/17/2016	WILLIAMS, JOHN	OPEN HOUSE TOTAL 4 HOURS	120.00
	186811	08/17/2016	YOUNG, DANNY	NEW PHONE CORDS SES ADMINISTRATION	17.48
	186812	08/24/2016	4IMPRINT	student awards pouches	1,045.55
	186813	08/24/2016	ACME ARCHITECTURAL HARDWARE	OPEN P.O. JULY FOR ACME ARCHITECTURAL AND HARDWARE BID LIST AND 1295 FORM	60.00
	186813	08/24/2016	ACME ARCHITECTURAL HARDWARE	OPEN P.O. AUG. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	11.40
	186813	08/24/2016	ACME ARCHITECTURAL HARDWARE	OPEN P.O. AUG. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	194.00
	186814	08/24/2016	AT &T	AUGUST 7 THRU SEPT 6	1,123.38
	186815	08/24/2016	AT&T LONG DISTANCE		261.62
	186816	08/24/2016	ATHLETIC SUPPLY INC.	FOOTBALL ORDER # 81376	249.00
	186817	08/24/2016	BAKER DISTRIBUTING	OPEN P.O. AUG. FOR BAKER DISTRIBUTING BUY BOARD	44.77
	186818	08/24/2016	BAND SHOPPE	Flags for Color Guard	287.55
	186819	08/24/2016	BARNETT'S PRESSURE WASHING	MATERIALS AND LABOR TO PRESSURE WASH AS DIRECTED BY JEANIE HARRISON (SEE ATTACHED QUOTE)	1,285.00
	186819	08/24/2016	BARNETT'S PRESSURE WASHING	MATERIALS AND LABOR TO PRESSURE WASH NORTH WALL (BRICK) AND EAST WALL OF MAIN BUILDING	840.00
	186820	08/24/2016	BEST MPRESSIONS	NAME TAGS	550.00
	186820	08/24/2016	BEST MPRESSIONS	POSTERS FOR COMMUNITY PEP RALLY	170.00
	186821	08/24/2016	BILL CLARK PEST CONTROL	PEST TREATMENT	150.00
	186822	08/24/2016	BLACKBOARD	SCHOOL WEBSITE	6,615.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186823	08/24/2016	BRIDGE CITY CROSS COUNTRY	CROSS COUNTRY MEET	150.00
	186824	08/24/2016	BRIDGE CITY CROSS COUNTRY	CROSS COUNTRY MEET	140.00
	186825	08/24/2016	CAIN, ED	TOTAL 4 HOURS	120.00
	186826	08/24/2016	CENTERPOINT ENERGY	7/15 TO 8/15	42.64
	186826	08/24/2016	CENTERPOINT ENERGY	07/15 TO 8/15	181.18
	186827	08/24/2016	CENTERPOINT ENERGY SERVICES, INC.	7/1 TO 7/31	2,042.32
	186828	08/24/2016	CITY OF SILSBEE	7/5 TO 8/1	69.05
	186828	08/24/2016	CITY OF SILSBEE	7/5 TO 8/1	247.68
	186828	08/24/2016	CITY OF SILSBEE	7/5 TO 8/1	503.37
	186828	08/24/2016	CITY OF SILSBEE	7/12 to 8/8	127.96
	186828	08/24/2016	CITY OF SILSBEE	7/12-8/8	110.29
	186828	08/24/2016	CITY OF SILSBEE	7/18 TO 8/15	243.70
	186828	08/24/2016	CITY OF SILSBEE	7/18 TO 8/15	554.75
	186828	08/24/2016	CITY OF SILSBEE	7/18 TO 8/15	2,345.16
	186828	08/24/2016	CITY OF SILSBEE	7/20 TO 8/17	1,206.18
	186829	08/24/2016	COASTAL WELDING SUPPLY INC	HVAC RENTAL	7.75
	186830	08/24/2016	DALLAS MIDWEST	AG EQUIPMENT	759.00
	186830	08/24/2016	DALLAS MIDWEST	AG EQUIPMENT	2,199.00
	186831	08/24/2016	DAVIS, MARK	8/22 AND 8/23 TOTAL 4 HOURS	60.00
	186832	08/24/2016	DEARING, MISTI		75.00
	186833	08/24/2016	DLB BOOKS, INC.	Library Books	5,275.05
	186834	08/24/2016	ETEX	Step ladder for new elementary	74.40
	186834	08/24/2016	ETEX	Math Department supplies	338.73
	186834	08/24/2016	ETEX	OFFICE SUPPLIES	26.07
	186834	08/24/2016	ETEX	Batteries	93.03
	186834	08/24/2016	ETEX	LABEL WRITERS	198.00
	186834	08/24/2016	ETEX	pendalflex pockets expansion 5.25 legal folders	111.96
	186835	08/24/2016	EXXON MOBIL		360.92
	186836	08/24/2016	FRONTLINE TECHNOLOGIES GROUP. LLC	AESOP USAGE ACCT # 14203	8,365.30
	186837	08/24/2016	GALLS, LLC	Supplies for Criminal Justice Class	131.37
	186837	08/24/2016	GALLS, LLC	Supplies for Criminal Justice Class	691.35
	186838	08/24/2016	GRIFFIN, JASON	OPEN HOUSE AND PEP RALLY	150.00
	186839	08/24/2016	Harrell-Bodle, Mona	8/2-5 ECHS AUSTIN, TEXAS	312.22
	186840	08/24/2016	HODGES, STEPHEN	TOTAL 9 HOURS	270.00
	186841	08/24/2016	INKSPOT PRINTS & GRAPHICS	T-Shirts for FISH Camp	1,068.00
	186842	08/24/2016	J W PEPPER	MUSIC MATERIALS	111.93
	186843	08/24/2016	Jacks, Evelle		41.66
	186844	08/24/2016	JEFFERSON ELECTRIC CO., INC.	materials & labor to repair burned high voltage wiring at #1 chiller	1,002.00
	186845	08/24/2016	JOHNSTONE SUPPLY	Tools for HVAC	521.10

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186845	08/24/2016	JOHNSTONE SUPPLY HVAC Supplies	3,515.48
	186846	08/24/2016	JONES, JUNE	19.44
	186847	08/24/2016	LAKESHORE LEARNING MATERIALS NAME TAGS	680.57
	186848	08/24/2016	Landis, Judith CAMT SAN ANTONIO	68.99
	186849	08/24/2016	LEVINER, ZACHARY OPEN HOUSE AND PEP RALLY	67.50
	186850	08/24/2016	LYNN LEE INC. DAIRY QUEENS JUNIOR VARSITY FOOTBALL	630.00
	186850	08/24/2016	LYNN LEE INC. DAIRY QUEENS VARSITY FOOTBALL MEALS	720.00
	186851	08/24/2016	MECA SPORTSWEAR, INC. Choir Letter Jackets & Bars	100.00
	186851	08/24/2016	MECA SPORTSWEAR, INC. Choir Letter Jackets & Bars	340.00
	186852	08/24/2016	MONTALVO, CARLOS II SILSBEE ELEMENTARY AND LAURA REEVES PRIMARY OPEN HOUSE AND OZEN SCRIMMAGE @ LAMAR TOTAL 12.25 HOURS	367.50
	186852	08/24/2016	MONTALVO, CARLOS II TOTAL 2.5 HOURS	75.00
	186853	08/24/2016	MUSIC IN MOTION MUSIC MATERIALS	107.90
	186854	08/24/2016	NEVCO, INC. basketball scoreboard control	134.97
	186855	08/24/2016	NORTON, DAVID MAGIC SHOW TOTAL 3 HOURS	90.00
	186856	08/24/2016	PARCO PRINTING SIGNS	35.00
	186856	08/24/2016	PARCO PRINTING SIGNS	35.00
	186857	08/24/2016	PRESTWICK HOUSE, INC. Downloads for ELA	124.95
	186858	08/24/2016	REGION V EDUCATION SERVICE CENTER Workshops for Marisol Gutierrez	95.00
	186858	08/24/2016	REGION V EDUCATION SERVICE CENTER House Bill 5 Workshop for New Counselors on August 8.	25.00
	186859	08/24/2016	ROGERS, JUSTIN OPEN HOUSE AND PEP RALLY	67.50
	186859	08/24/2016	ROGERS, JUSTIN 8/22 AND 8/23 TOTAL 8 HOURS	240.00
	186860	08/24/2016	SCHOOL SPECIALTY TEXAS CUMULATIVE RECORD FOLDER	31.27
	186860	08/24/2016	SCHOOL SPECIALTY MOTOR SENSORY EQUIPMENT	14,416.52
	186861	08/24/2016	Shannon, Donna FCCLA NATIONAL LEADERSHIP CONFERENCE JULY 2-8	50.00
	186861	08/24/2016	Shannon, Donna FCS PROF DEV. CONFERENCE AUGUST 1-5	174.51
	186861	08/24/2016	Shannon, Donna AVID	30.50
	186862	08/24/2016	SIDELINE INTERACTIVE DIGITAL SCORING TABLE QUOTE Q1818A DONATED BY EASTEX CREDIT UNION	14,000.00
	186863	08/24/2016	SILSBEE BEE Nondiscrimination ad for Silsbee Bee	162.00
	186864	08/24/2016	SILSBEE HIGH SCHOOL ACTIVITY SUPPLIES - REIMBURSEMENT	53.94
	186865	08/24/2016	SILSBEE HIGH SCHOOL ACTIVITY SUPPLIES REIMBURSEMENT	466.06
	186866	08/24/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 5/28	4,356.00
	186866	08/24/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 7/9	4,356.00
	186866	08/24/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 8/21	4,356.00
	186867	08/24/2016	SOUTHERN COMPUTER WAREHOUSE ID SUPPLIES	1,178.40
	186867	08/24/2016	SOUTHERN COMPUTER WAREHOUSE Document Cameras for ELA and Math Departments.	4,236.08
	186868	08/24/2016	SOUTHWEST BUILDING SYSTEMS hand purchase order 43838 fire alarm needs to be checks at Laura Reeves	90.00
	186869	08/24/2016	SOUTHWEST EMBLEM COMPANY UIL Academic Patches	180.00
	186870	08/24/2016	TAYLOR, SHERRIE SUMMER LEADERSHIP INSTITUTE FORT WORTH	314.28

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186871	08/24/2016	TEACHING SYSTEMS INC.	13,993.75
	186872	08/24/2016	TEXAS SCOREBOARD SERVICES LLC	832.50
	186873	08/24/2016	Trabing, Lynn	40.50
	186874	08/24/2016	TRUSCO MFG CO	1,769.66
	186875	08/24/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
	186876	08/24/2016	VERIZON WIRELESS	1,675.38
	186877	08/24/2016	VERIZON WIRELESS	1,085.16
	186879	08/24/2016	WAL-MART	51.95
	186879	08/24/2016	WAL-MART	53.35
	186879	08/24/2016	WAL-MART	29.24
	186879	08/24/2016	WAL-MART	10.97
	186879	08/24/2016	WAL-MART	52.42
	186879	08/24/2016	WAL-MART	587.08
	186879	08/24/2016	WAL-MART	27.76
	186879	08/24/2016	WAL-MART	36.60
	186879	08/24/2016	WAL-MART	625.91
	186879	08/24/2016	WAL-MART	738.45
	186879	08/24/2016	WAL-MART	117.55
	186879	08/24/2016	WAL-MART	31.86
	186879	08/24/2016	WAL-MART	493.85
	186879	08/24/2016	WAL-MART	339.61
	186880	08/24/2016	WARRINER, ANA	330.00
	186881	08/24/2016	WATERS, MARIAH	500.00
	186882	08/24/2016	WHITMIRE, JONAFAY	32.00
	186883	08/24/2016	WILLIAM V MACGILL & CO.	273.57
	186884	08/24/2016	WILLIAMS, JOHN	570.00
	186885	08/24/2016	WORTH HYDROCHEM OF THE GULF COAST	195.00
	186886	08/25/2016	ADVANCED GRAPHICS	363.40
	186887	08/25/2016	AMAZON.COM/SYNCB	375.00
	186887	08/25/2016	AMAZON.COM/SYNCB	59.99
	186888	08/25/2016	APPLE COMPUTER, INC.	1,125.00
	186889	08/25/2016	BEAN, KRISTIN A.	45.44
	186890	08/25/2016	BEAUMONT FREIGHTLINER - STERLING	209.85
	186891	08/25/2016	BLICK ART MATERIALS	1,078.50
	186892	08/25/2016	BOOSTERS, INC.	1,038.00
	186893	08/25/2016	BSN SPORTS	759.57
	186894	08/25/2016	COMMUNITY COFFEE	201.50
	186895	08/25/2016	DAVIS, MARK	60.00
	186896	08/25/2016	ETEX	149.99

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186896	08/25/2016	ETEX	CLOCKS FOR SILSBEE ELEMENTARY	2,014.35
	186896	08/25/2016	ETEX	Blackout Privacy Filter for 15" Monitor IVRBLF150 Food Service Laura Reeves Primary	54.40
	186896	08/25/2016	ETEX	OFFICE SUPPLIES	812.92
	186897	08/25/2016	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF AUGUST 2016 SISD 2015-2016 BUS PARTS BID	73.74
	186898	08/25/2016	LAKESHORE LEARNING MATERIALS	teacher supplies Pam Blacksher must be delivered by Aug. 31st	66.68
	186899	08/25/2016	LUMBERTON TROPHY & AWARDS	8x10 PLAQUE FOR VIRGINIA CALLAWAY	21.00
	186900	08/25/2016	MATTEI MUSIC SERVICES	ATSSB All Region Jazz Music	77.00
	186901	08/25/2016	NORTH AMERICAN COUNCIL OF AUTOMOTIVE TEA	NACAT Conference Fees for E.E. Sturgeon	400.00
	186902	08/25/2016	PARCO PRINTING	signs	35.00
	186903	08/25/2016	PINNACLE MEDICAL MANAGEMENT CORP.	PRE EMPLOYMENT TEST	80.00
	186903	08/25/2016	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL'S	100.00
	186904	08/25/2016	REGION V EDUCATION SERVICE CENTER	Summer Conference Region 5 Eligibility/Verification Workshop 2 days	30.00
	186905	08/25/2016	SHI GOVERNMENT SOLUTIONS, INC.	SOFTWARE	1,937.09
	186906	08/25/2016	SILSBEE CHAMBER OF COMMERCE	ADVERTISEMENT	50.00
	186907	08/25/2016	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	151.92
	186908	08/25/2016	STAR GRAPHICS COPIERS, INC.	7/25 TO 8/24 OVRAGE 4/25 TO 7/24	6,646.75
	186909	08/25/2016	STUDENT SUPPLY	TEACHER SUPPLIES	62.17
	186910	08/25/2016	TASB, INC.	BOARD REGISTRATIONS	750.00
	186911	08/25/2016	TATE, TRAY	SILSBEE VS LUMBERTON VOLLEYBALL	107.76
	186912	08/25/2016	TOLBERT, DAWN	SILSBEE VS LUMBERTON VOLLEYBALL	155.00
	186913	08/25/2016	WAL-MART	SUPPLIES	253.12
	186913	08/25/2016	WAL-MART	duct tape, door knob covers and outlet covers	120.91
	186913	08/25/2016	WAL-MART	dvd/vcr room 142	89.88
	186913	08/25/2016	WAL-MART	SUPPLIES FOR ACTIVITIES	39.88
	186913	08/25/2016	WAL-MART	SUPPLIES FOR ACTIVITIES	-29.88
	186913	08/25/2016	WAL-MART	CURTAIN RODS, SHOWER CURTAIN AND TAPE	68.55
	186914	08/25/2016	WEST INTERACTIVE SERVICES CORPORATION	License	2,751.00
	186915	08/25/2016	Westbrook, Dustin		13.58
	186916	08/25/2016	WILLIAMS, JOHN	TOTAL 9 HOURS	270.00
	186917	08/25/2016	ZONES	DELL 300GB 15K RPM SAS QUOTE#K0366362	8,915.14
	186918	08/25/2016	TASB, INC.	REGISTRATIONS	1,875.00
	186919	08/25/2016	WAL-MART	CURTAIN RODS, SHOWER CURTAIN AND TAPE	25.14
	186920	08/26/2016	INDENTOGO/MORPHOTRUST USA	JODI STARNES	45.75
	186921	08/31/2016	AERIAL ACCESS EQUIPMENT	RENTAL OF PERSONEL LIFT FOR ONE MONTH 26FT SCISSOR LIFT BID LIST AND 1295 FORM	443.50
	186922	08/31/2016	ATHLETIC SUPPLY INC.	FOOTBALL SUPPLIES	1,540.00
	186922	08/31/2016	ATHLETIC SUPPLY INC.	ORDER 81446	250.00
	186922	08/31/2016	ATHLETIC SUPPLY INC.	volleyball judges stand w/wheels order #81485 GIVE PURCHASE ORDER TO BARBARA	545.00
	186922	08/31/2016	ATHLETIC SUPPLY INC.	SOCCER SUPPLIES SEE ATTACHED REQUISITION GIVE TO BARBARA	1,000.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186922	08/31/2016	ATHLETIC SUPPLY INC.	order 81255 FOOTBALL SUPPLIES	3,687.00
	186922	08/31/2016	ATHLETIC SUPPLY INC.	MS GIRLS SHIRTS ORDER 81492 GIVE PO TO BARBARA	1,000.00
	186922	08/31/2016	ATHLETIC SUPPLY INC.	TRAINER SUPPLIES	890.00
	186922	08/31/2016	ATHLETIC SUPPLY INC.	TRAINER SUPPLIES GIVE PURCHASE ORDER TO BARBARA	989.00
	186923	08/31/2016	BAND SHOPPE	Poles for Color Guard flags	110.75
	186924	08/31/2016	BARTLETT, HEATHER	JACELYNN ROGERS - LAURA REEVES PRIMARY	109.20
	186925	08/31/2016	BG FOODS INC. DBA MCDONALD'S	VOLLEYBALL TOURNAMENT	120.07
	186926	08/31/2016	BOOSTERS, INC.	Mascot Uniform, bag and megaphone for cheer	130.00
	186927	08/31/2016	BSN SPORTS	Athletic clothing	820.42
	186928	08/31/2016	CAIN, ED	TOTAL 8 HOURS PNG FOOTBALL GAME	240.00
	186929	08/31/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF AUGUST 2016 SISD 2015-2016 BUS PARTS BID	278.08
	186930	08/31/2016	Chance, Karen	FOR SES	128.44
	186931	08/31/2016	CHEERS, ETC1., INC.	Drill Team Uniforms	1,030.00
	186931	08/31/2016	CHEERS, ETC1., INC.	Drill Team Sequined Jackets	2,700.00
	186932	08/31/2016	CHICK-FIL-A AT MID-COUNTY	8/19 MEALS VOLLEYBALL	208.00
	186933	08/31/2016	CICI'S PIZZA #160	VOLLEYBALL	81.90
	186934	08/31/2016	COASTAL WELDING SUPPLY INC	OPEN P.O. AUG. FOR COASTAL WELDING BID LIST AND 1295 FORM	28.05
	186935	08/31/2016	COBURN SUPPLY COMPANY, INC.	OPEN P.O. AUG. FOR COBURN'S REGION V	197.87
	186936	08/31/2016	COMMUNITY COFFEE	LAURA REEVES PRIMARY	131.87
	186937	08/31/2016	CONNER, JACOB	SILSBEE VS PNG 9TH/JV FOOTBALL	30.00
	186938	08/31/2016	COUNTRY HOME PRODUCTS	HOSE 8 IN. IDX 72 IN LONG PVC,LL2 (INC. FREIGHT) CODE 85859X-\$10.00 DISCOUNT COUPON ONLY DR. VAC SUPPLY	95.98
	186939	08/31/2016	CRISIS PREVENTION INSTITUTE	WORKBOOKS	1,637.00
	186940	08/31/2016	DAUGHERTY, HAYDEN	8/19 TOTAL 5 HOURS LIONS CLUB SHOW	36.25
	186941	08/31/2016	ERWIN, RANDY	JV FOOTBALL TOTAL 1.5 HOURS	45.00
	186942	08/31/2016	ETEX	OPEN P.O. AUG. FOR ETEX SUPPLY	64.25
	186942	08/31/2016	ETEX	office supplies	254.85
	186943	08/31/2016	FISHER, JENNIFER	BUS DRIVING RECERTIFICATION	60.00
	186944	08/31/2016	FLOWER, ANTHONY	TOTAL 9 HOURS	270.00
	186945	08/31/2016	GOOCH, JABARI		500.00
	186946	08/31/2016	GRAYBAR	OPEN P.O. AUG. FOR GRAYBAR MA-IS-1340234	13.29
	186947	08/31/2016	HAMSHIRE FANNETT HIGH SCHOOL	VOLLEYBALL	250.00
	186948	08/31/2016	HAWTHORNE, BEN	TOTAL 169.25 HOURS	5,416.00
	186949	08/31/2016	HOLT, JUSTIN	TOTAL 9 HOURS	270.00
	186949	08/31/2016	HOLT, JUSTIN	TOTAL 2 HOURS	60.00
	186949	08/31/2016	HOLT, JUSTIN	TOTAL 15 HOURS	450.00
	186950	08/31/2016	HOUSTON CHAPTER FOOTBALL	FOOTBALL SCRIMMAGE	240.00
	186951	08/31/2016	INLAND ENVIRONMENTS, LTD.	WATER IN LIBRARY 1ST DAY OF OPEN HOUSE	1,850.00
	186952	08/31/2016	LAKESHORE LEARNING MATERIALS	teacher supplies must be delivered by the end of august	388.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	186953	08/31/2016	LAWRENCE, JOSHUA TOTAL 12 HOURS	360.00
	186954	08/31/2016	LEBLANC, ROBERT SILSBEE VS PNG	68.00
	186955	08/31/2016	LEVINER, ZACHARY JV FOOTBALL TOTAL 3.5 HOURS	105.00
	186955	08/31/2016	LEVINER, ZACHARY TOTAL 9 HOURS	270.00
	186956	08/31/2016	LIVINGSTON SAW SERVICE OPEN P.O. AUG. FOR LIVINGSTON SAW BID LIST AND 1295 FORM	18.50
	186957	08/31/2016	LYNN LEE INC. DAIRY QUEENS VOLLEYBALL	171.00
	186957	08/31/2016	LYNN LEE INC. DAIRY QUEENS VARSITY FOOTBALL	720.00
	186958	08/31/2016	MARSH WATERPROOFING INC STABILIZE DRIVEWAY - L R	4,000.00
	186959	08/31/2016	MARTIN MARIETTA MATERIALS LIMESTONE	9,656.00
	186959	08/31/2016	MARTIN MARIETTA MATERIALS LIMESTONE FOR TRANSPORTATION	4,530.88
	186959	08/31/2016	MARTIN MARIETTA MATERIALS LIMESTONE	5,896.32
	186960	08/31/2016	MECA SPORTSWEAR, INC. Band Letter jackets	350.00
	186961	08/31/2016	MICRO INTEGRATION TECHNOLOGY	125.00
	186962	08/31/2016	MITCHELL, THOMAS SILSBEE VS PNG	68.00
	186963	08/31/2016	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	186964	08/31/2016	MUNRO'S UNIFORM SERVICE TRANSPORTATION AUGUST	355.45
	186965	08/31/2016	Paulino, Scott PHYSICAL THERAPY	742.50
	186966	08/31/2016	PNG HIGH SCHOOL VOLLEYBALL	400.00
	186967	08/31/2016	POCKET NURSE HST Supplies	1,178.81
	186968	08/31/2016	PPG ARCHITECTURAL FINISHES OPEN P.O. AUG. FOR PPG FINISHES REGION 5	419.10
	186969	08/31/2016	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	186970	08/31/2016	ROGERS, JUSTIN AND 8/25 TOTAL 6 HOURS	180.00
	186971	08/31/2016	SCARBOROUGH, BARRY SILSBEE VS PNG	65.00
	186972	08/31/2016	SCARBOROUGH, KIEFER SILSBEE VS PNG	65.00
	186973	08/31/2016	SCHOOL SPECIALTY Art Supplies	241.18
	186973	08/31/2016	SCHOOL SPECIALTY teacher supplies must be delivered by end of august	166.25
	186974	08/31/2016	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	186975	08/31/2016	SILSBEE BEE TAX NOTICE	540.00
	186975	08/31/2016	SILSBEE BEE	101.25
	186976	08/31/2016	SILSBEE HIGH SCHOOL REFUND SCHOLARSHIP	1,000.00
	186977	08/31/2016	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY EQUIPMENT	2,775.30
	186978	08/31/2016	SOUTHWEST BUILDING SYSTEMS disconnect speakers in 3 rooms at laura reeves	153.90
	186978	08/31/2016	SOUTHWEST BUILDING SYSTEMS MONITORING FEE FOR SES	50.00
	186978	08/31/2016	SOUTHWEST BUILDING SYSTEMS KEY ACCESS CARDS	393.76
	186979	08/31/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC JULY 2016	25,313.14
	186980	08/31/2016	STAR LOCKTECHS OPEN P.O. AUG. FOR STAR LOCKTECHS	35.50
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY BAND SUPPLIES	75.00
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY BAND SUPPLIES	15.00
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY R178855,R178880,R178843, BAND SUPPLIES	550.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	186981	08/31/2016	SWICEGOOD MUSIC COMPANY	S398382 BAND INSTRUMENTS	6,000.00
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY	R172943,R177286,R172160,R172460,R178832,R172797,R178837,R178868,R177926,R178942, R177373,R177287,R176280,R176327,R177328 Repair Instruments	2,997.80
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY	S397057,S396669,M105134,S397061,M105136M105338Band Supplies	1,589.35
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY	Band Equipment	4,400.00
	186981	08/31/2016	SWICEGOOD MUSIC COMPANY	M105411,M105416,M105417,S396039,m105423, s397811,m105422 Band supplies	1,943.89
	186982	08/31/2016	TASB, INC.	3 YEAR RE INSPECTION OF SCHOOL BUILDINGS FOR ASBESTOS. REGION 5	1,540.00
	186983	08/31/2016	TEACHER'S DISCOVERY	Supplies for Spanish Department	153.20
	186984	08/31/2016	Tomas, Michael	MAIL TWO CERTIFIED LETTERS	12.94
	186984	08/31/2016	Tomas, Michael		25.98
	186985	08/31/2016	TRI-CON, INC.	OPEN P.O. AUG. FOR TRI CON FUEL FUEL BID	1,330.71
	186986	08/31/2016	VARSITY SPIRIT FASHIONS	Pep Dress for Drill Team	460.85
	186987	08/31/2016	WAL-MART	board meeting 8/30	58.26
	186987	08/31/2016	WAL-MART	I TUNE CARDS, USB DRIVES AND CARD READER	109.79
	186988	08/31/2016	WASTE MANAGEMENT OF TEXAS, INC.	ROLLOFF MS	320.82
	186989	08/31/2016	WASTE MANAGEMENT OF TEXAS, INC.	AUGUST	128.36
	186990	08/31/2016	WATSON, MTBC, KATHY		887.50
	186991	08/31/2016	WILLIAMS, JOHN	8/30 TOTAL 18 HOURS	540.00
	186992	08/31/2016	WOOD, JESSE PHD		975.00
	186993	08/31/2016	ACME ARCHITECTURAL HARDWARE	OPEN P.O. AUG. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	77.60
	186994	08/31/2016	COWBOY CHEVROLET-BUICK-PONTIAC	WINDOW GLASS	338.66
	186995	08/31/2016	HARDIN COUNTY	JULY 2016	4,667.20
	186995	08/31/2016	HARDIN COUNTY	JUNE 2016	4,341.66
	186995	08/31/2016	HARDIN COUNTY	JUNE 2016	4,040.88
	186996	08/31/2016	HOME DEPOT CREDIT SERVICES	SHELVES	1,249.50
	186997	08/31/2016	INKSPOT PRINTS & GRAPHICS	Floor Decal for the Auto Shop	200.00
	186998	08/31/2016	MUNRO'S UNIFORM SERVICE	AUGUST 2016	1,190.96
	186999	08/31/2016	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF AUGUST 2016 SISD 2015-2016 BUS PARTS BID	287.98
	187000	08/31/2016	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF AUGUST 2016 SISD 2015-2016 BUS PARTS BID	143.30
	187001	08/31/2016	SIRMONS, PAIGE	BRYSON BURCHFIELD LRP	15.05
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		30.00
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		118.15
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		119.00
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		83.40
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		69.50
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		2,900.00
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE	AUGUST (8 DAYS)	81.20
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE	AUGUST 2016	80.50
	187002	08/31/2016	SISD FOOD SERVICE AND WAREHOUSE		4.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	187003	08/31/2016	SOUTHEAST TEXAS WATER	PACES	51.50
	187003	08/31/2016	SOUTHEAST TEXAS WATER	THE ACADEMY AUGUST	57.00
	187004	08/31/2016	SOUTHERN COMPUTER WAREHOUSE	phones for SISD	1,222.90
	187004	08/31/2016	SOUTHERN COMPUTER WAREHOUSE	phones for SISD	611.45
	187005	08/31/2016	THE SPYGLASS GROUP, LLC.	CONSULTING FOR COST REDUCTION	13,417.20
	201500022	02/11/2016	THE BANK OF NEW YORK MELLON	BOND PAYMENT	144,393.34
	201500037	02/23/2016	THE BANK OF NEW YORK MELLON	BOND FEE SILISDMTN15	750.00
	201500052	03/09/2016	STATE COMPTROLLER	MARCH 2016 SALES TAX	870.21
	201500053	02/05/2016	STATE COMPTROLLER	FEB 2016 SALES TAX REISSUE	142.51
	201500063	04/20/2016	STATE COMPTROLLER	April 2016 Sales Tax	386.88
	201500068	05/11/2016	STATE COMPTROLLER	MAY 2016 SALES TAX - Total 622.46 - 3.11 Timely Filing Discount	619.35
	201500092	06/13/2016	STATE COMPTROLLER	JUNE 2016 SALES TAX	1,231.48
	201500106	07/07/2016	STATE COMPTROLLER	JULY 2016 SALES TAX	1,010.50
	201500117	08/10/2016	STATE COMPTROLLER	AUGUST 2016 SALES TAX	11.42
	201500117	09/09/2016	STATE COMPTROLLER	AUGUST 2016 SALES TAX	-11.42
	201500121	08/12/2016	THE BANK OF NEW YORK MELLON	INTEREST	26,537.50
I & S WELL	201500007	01/05/2016	THE BANK OF NEW YORK MELLON	bond fee SILISD09CIB	750.00
	201500023	02/11/2016	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT BOND QACB 2014Q	139,050.00
	201500024	02/11/2016	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	154,937.50
	201500025	02/11/2016	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	89,483.31
	201500026	02/11/2016	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	99,788.75
	201500027	02/11/2016	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	85,031.25
	201500028	02/11/2016	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT	157,412.50
	201500069	05/12/2016	THE BANK OF NEW YORK MELLON	SILSBEEISD14 BOND FEES SERIES 2014Q	2,250.00
	201500070	05/18/2016	THE BANK OF NEW YORK MELLON	BOND FEE 2014A MAY 1, 2016 TO APRIL 30, 2017	500.00
	201500122	08/12/2016	THE BANK OF NEW YORK MELLON		600,031.25
	201500123	08/12/2016	THE BANK OF NEW YORK MELLON	INTEREST	71,906.25
	201500124	08/12/2016	THE BANK OF NEW YORK MELLON		542,412.50
	201500125	08/12/2016	THE BANK OF NEW YORK MELLON		434,937.50
	201500126	08/12/2016	THE BANK OF NEW YORK MELLON		779,788.75
	201500127	08/12/2016	THE BANK OF NEW YORK MELLON		9,455.40
	201500136	08/30/2016	THE BANK OF NEW YORK MELLON	BOND FEE SILISD08CIB	750.00
	201500137	08/30/2016	THE BANK OF NEW YORK MELLON	BOND FEE SILISDSBB15	750.00
	201500138	08/30/2016	THE BANK OF NEW YORK MELLON	BOND FEE SILISD13	500.00
Totals for checks					30,186,593.42
Payroll Checks (including payroll AP)					18,205,585.21
Total					48,392,178.63

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	68,823.91	8,681.38	7,694,384.60	7,771,889.89
211	ESEA CHAPTER I REGULAR	0.00	0.00	17,859.25	17,859.25
240	NAT SCHOOL BREAKFAST AND LUNCH	1,410.00	1,030.47	1,324,815.41	1,327,255.88
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	32,817.36	32,817.36
255	CLASS SIZE REDUCTION	0.00	0.00	3,874.49	3,874.49
410	Inst. Materials Allotment	0.00	0.00	55,075.76	55,075.76
511	Debt Service	0.00	0.00	3,169,734.96	3,169,734.96
616	CONSTRUCTION FUND	0.00	0.00	17,784,128.33	17,784,128.33
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	23,957.50	23,957.50
***	Fund Summary Totals ***	70,233.91	9,711.85	30,106,647.66	30,186,593.42

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