

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
BUILDING F	100295	09/07/2016	COASTAL AIR BALANCE, CORP. NEW ELEM SCHOOL AC BALANCING	57,483.75
	100296	09/07/2016	LONE STAR FURNISHINGS ADDITIONAL FURNITURE	24,987.77
	100297	09/16/2016	ENTERGY 8/3 to 9/1	140.39
	100298	09/16/2016	SLEDGE ENGINEERING LLC. 3,140.00	3,140.00
	100299	09/22/2016	ALPHA TESTING, INC. 7,389.88	7,389.88
	100300	09/22/2016	ENTERGY 9/1 TO 9/14	145.18
	100301	10/05/2016	ALPHA TESTING, INC. 4,983.63	4,983.63
	100302	10/07/2016	LONE STAR FURNISHINGS CREDIT MEMO 20160647 FURNITURE	99,121.20
	100303	10/14/2016	CLAYCOMB ASSOCIATES, ARCHITECTS 32,187.00	32,187.00
	100304	10/14/2016	SLEDGE ENGINEERING LLC. FINAL INVOICE	1,540.00
	100305	10/19/2016	ALPHA TESTING, INC. 2,977.50	2,977.50
	100306	11/10/2016	CLAYCOMB ASSOCIATES, ARCHITECTS CONSTRUCTION	4,179.00
	100307	12/16/2016	CLAYCOMB ASSOCIATES, ARCHITECTS ARCHITECTS NEW CONSTRUCTION	4,180.00
	100308	12/16/2016	GCA SERVICES GROUP CLEAN ENTIRE SCHOOL FLOORS WINDOWS, LEDGES, RESTROOM AND ALL INSIDE AND OUTSIDE WINDOWS	45,000.00
	100309	12/16/2016	TRIANGLE CONCRETE SERVICES soil remediation	242,856.24
	201600022	10/14/2016	GALLAGHER CONSTRUCTION SERVICES 272,019.65	272,019.65
	201600041	11/04/2016	GALLAGHER CONSTRUCTION SERVICES CONSTRUCTION	290,576.32
	201600042	11/04/2016	GALLAGHER CONSTRUCTION SERVICES CONSTRUCTION REMAINING ON PAY APP	17,834.50
	201600067	12/16/2016	GALLAGHER CONSTRUCTION SERVICES 185,711.64	185,711.64
	201600156	06/21/2017	GALLAGHER CONSTRUCTION SERVICES SILSBEE ELEM	581,859.09
GENERAL OP	181941	05/22/2017	SEARS, RAKEESHA MS CHOIR TO HOUSTON	-6.98
	182236	05/01/2017	C.O.C.I.S.D. BASEBALL JV BASEBALL TOURNAMENT	-250.00
	185092	05/01/2017	TANKERSLY, HOPE RYLIE RICHARDSON	-9.05
	185094	05/02/2017	DEGEYTER, DAVID W. SILSBEE VS HAMSHIRE FANNETT SOFTBALL	-192.63
	186128	05/18/2017	KIWANIS CLUB OF SILSBEE -125.00	-125.00
	186325	10/25/2016	Sigler, Joe TABC MEALS	-48.99
	186546	04/27/2017	TRAMEL, DAWN -4.86	-4.86
	186570	04/25/2017	HOLMES, CHELSEY PAYMENT REQUEST	-55.95
	186645	04/28/2017	Scott, Ruby PICK UP FCCLA AT AIRPORT	-10.00
	186777	04/28/2017	Scott, Ruby CHARLES 5/10/16	-8.69
	186940	05/02/2017	DAUGHERTY, HAYDEN 8/19 TOTAL 5 HOURS LIONS CLUB SHOW	-36.25
	187006	09/01/2016	ADVANCED SYSTEMS & ALARMS 9/1-9/30	70.00
	187007	09/01/2016	AGILE SPORTS TECHNOLOGIES ASSIST-FBALL-10-19 BREAKDOWN SUBSCRIPTION	399.00
	187007	09/01/2016	AGILE SPORTS TECHNOLOGIES PLATINUM BOYS FOOTBALL ONLINE VIDEO AND PLAY TOOLS	3,199.00
	187008	09/01/2016	EMBASSY SUITES BY HILTON DALLAS PARK AVID SEPT. 6-9	389.13
	187009	09/01/2016	EQUITY CENTER 2,762.00	2,762.00
	187010	09/01/2016	esped eSTAR SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE	8,820.00
	187011	09/01/2016	FIDELITY SECURITY LIFE INSURANCE CO. 2016-2017 BASE ACCIDENT INSURANCE	49,845.00

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GENERAL OP	187012	09/01/2016	INTERFACE SECURITY SYSTEMS	26.43
	187013	09/01/2016	LEGEND INSURANCE AGENCY	2,268.00
	187014	09/01/2016	NASN	159.50
	187015	09/01/2016	SALINGER, MAURY	125.00
	187016	09/01/2016	SCHNEIDER ELECTRIC	3,156.00
	187017	09/01/2016	SEXUAL ABUSE AWARENESS TRAINING	135.00
	187018	09/01/2016	SKYWARD ACCOUNTING DEPT	64,121.00
	187019	09/01/2016	STAR GRAPHICS COPIERS, INC.	4,116.67
	187020	09/01/2016	TACS	625.00
	187021	09/01/2016	TASB, INC.	950.00
	187021	09/01/2016	TASB, INC.	900.00
	187021	09/01/2016	TASB, INC.	1,000.00
	187021	09/01/2016	TASB, INC.	1,130.00
	187022	09/01/2016	TASM	30.00
	187023	09/01/2016	TCTM	13.00
	187024	09/01/2016	TIME WARNER CABLE	622.40
	187025	09/01/2016	TSELA	20.00
	187026	09/01/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,550.00
	187027	09/01/2016	BURGERS OF BEAUMONT	190.69
	187028	09/01/2016	CHICK-FIL-A	131.93
	187028	09/01/2016	CHICK-FIL-A	96.72
	187029	09/01/2016	ENTERGY	67,285.16
	187030	09/01/2016	ERWIN, RANDY	270.00
	187031	09/01/2016	NORTH HARDIN WATER SUPPLY CORP.	43.54
	187032	09/01/2016	PNG HIGH SCHOOL	105.00
	187033	09/01/2016	SOUTHWEST BUILDING SYSTEMS	1,832.00
	187033	09/01/2016	SOUTHWEST BUILDING SYSTEMS	1,698.00
	187034	09/07/2016	BEAUMONT ENTERPRISE	107.12
	187035	09/07/2016	CLAY EWELL EDUCATIONAL SERVICES	21.00
	187036	09/07/2016	COMMUNITY COFFEE	40.50
	187036	09/07/2016	COMMUNITY COFFEE	12.25
	187037	09/07/2016	ERWIN, RANDY	180.00
	187037	09/07/2016	ERWIN, RANDY	270.00
	187039	09/07/2016	ETEX	30.99
	187039	09/07/2016	Etex Office Supply 1 box UNV 68000 screw together hanging folder files, legal size	
	187039	09/07/2016	ETEX	64.97
	187039	09/07/2016	***DO NOT INVOICE OUR SHIP UNTIL SEPTEMBER 1, 2016*** ETEX OFFICE SUPPLY FOR CURRICULUM	
	187039	09/07/2016	ETEX	201.06
	187039	09/07/2016	ETEX	110.98
	187039	09/07/2016	teacher supplies manila folders - misc do not deliver until Sept. 1st	
	187039	09/07/2016	office supplies carbonless paper for lunch detention forms	

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GENERAL OP	187039	09/07/2016	ETEX teacher supplies	597.80
	187039	09/07/2016	ETEX OFFICE SUPPLIES RECEIVED - DATE STAMPS	71.22
	187039	09/07/2016	ETEX office supplies misc DO NOT DELIVER BEFORE SEPT 1	172.40
	187039	09/07/2016	ETEX office supplies toner for check printer do not deliver until sept 1	194.99
	187039	09/07/2016	ETEX TEACHER SUPPLIES TONERS	164.64
	187039	09/07/2016	ETEX TONER	946.96
	187039	09/07/2016	ETEX OFFICE SUPPLIES	64.92
	187040	09/07/2016	GCA SERVICES GROUP SEPTEMBER 2016 SERVICES	64,082.58
	187041	09/07/2016	Golden, Hannah BALFOUR YEARBOOK WORKSHOP	360.00
	187042	09/07/2016	HAWTHORNE, TANNER TOTAL 4.75 HOURS FOOTBALL	142.50
	187043	09/07/2016	ISTATION Istation for 041, 105, 106 for 2016-2017 Subscription Renewal Reading and Math Remediation	14,550.00
	187044	09/07/2016	LAWRENCE, JOSHUA TOTAL 18 HOURS	540.00
	187045	09/07/2016	LEVINER, ZACHARY TOTAL 4/75 HOURS FOOTBALL	142.50
	187046	09/07/2016	MAC PIZZA MANAGEMENT, INC. FRESHMAN AND JV MEALS 9/1	635.50
	187047	09/07/2016	MID COUNTY NOON OPTIMIST CLUB NEDERLAND BULLDOG INVITATIONAL CC MEET	150.00
	187047	09/19/2016	MID COUNTY NOON OPTIMIST CLUB NEDERLAND BULLDOG INVITATIONAL CC MEET	-150.00
	187048	09/07/2016	MONTALVO, CARLOS II TOTAL 4.75 HOURS FOOTBALL	142.50
	187048	09/07/2016	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	187049	09/07/2016	NORTON, DAVID TOTAL 4.75 HOURS FOOTBALL	142.50
	187050	09/07/2016	ORR, JESSE TOTAL 4.75 HOURS FOOTBALL	142.50
	187051	09/07/2016	PERKINS, LOLA MAXIMUS HUDGINS LAURA REEVES PRIMARY	28.00
	187052	09/07/2016	RENAISSANCE LEARNING, INC. SILSBEE MIDDLE SCHOOL	6,790.70
	187052	09/07/2016	RENAISSANCE LEARNING, INC. SILSBEE ELEMENTARY SCHOOL	7,363.00
	187053	09/07/2016	ROGERS, BRANDON TOTAL 4.75 HOURS FOOTBALL	142.50
	187053	09/07/2016	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	187054	09/07/2016	SABINE NECHES TASCD TAMMY MCDUFF, SHERRIE THORNHILL, JAMIE PARKER AND BRIDGET KIRBY	60.00
	187055	09/07/2016	SILSBEE ELEMENTARY SCHOOL BINS FOR ART CLASS	105.51
	187056	09/07/2016	SMITH, JIMMY TOTAL 9 HOURS	270.00
	187057	09/07/2016	SOUTHEAST M & O TASBO 2016-2017 MEMBERSHIP	20.00
	187058	09/07/2016	SOUTHEAST TASBO TRICIA BROOKS, SHARON DICKARD AND MANDY WHITSTINE	60.00
	187058	09/07/2016	SOUTHEAST TASBO MEMBERSHIP	20.00
	187059	09/07/2016	SUBWAY STORE #5224 9/2	38.50
	187060	09/07/2016	TASA DO NOT INVOICE OR SHIP UNTIL SEPTEMBER 1, 2016 TASA Membership for Sherrie Thornhill	240.00
	187061	09/07/2016	TASB, INC. TASB LOCALIZED UPDATE 105	714.24
	187061	09/07/2016	TASB, INC. LOCAL DISTRICT UPDATE	61.20
	187062	09/07/2016	TASBO REGISTRATIONS	290.00
	187062	09/07/2016	TASBO REGISTRATIONS	290.00

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GENERAL OP	187062	09/07/2016	TASBO REGISTRATIONS	290.00
	187063	09/07/2016	TASBO SHARON DICKARD WEBINAR	70.00
	187064	09/07/2016	TASBO MEMBERSHIP	130.00
	187065	09/07/2016	TEXAS ASCD ***DO NOT INVOICE OR SHIP PRIOR TO SEPTEMBER 1, 2016*** TXASCD VISIBLE LEARNING WITH JOHN HATTIE TUESDAY, OCTOBER 11, 2016 KATY HS FOR THE PERFORMING ARTS, KATY TX JAMIE PARKER, BRIDGET KIRBY & TAMMY MCDUFF	897.00
	187066	09/07/2016	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	145.00
	187067	09/07/2016	TIME CLOCK PLUS SOFTWARE SUPPORT 9/2 TO 9/1/2017	3,106.86
	187068	09/07/2016	Tomas, Michael	33.96
	187069	09/07/2016	TYLER TECHNOLOGIES OCT. 1, 2016- SEPT 30 2017 SOFTWARE MAINTENANCE & SUPPORT	956.07
	187070	09/07/2016	WARREN JR. HIGH VOLLEYBALL 7A & 8A	250.00
	187071	09/07/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	187072	09/07/2016	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	187073	09/07/2016	BILL CLARK PEST CONTROL OPEN P.O. AUG. FOR BILL CLARK PEST CONTROL AWARDED PEST CONTROL BID	210.00
	187073	09/07/2016	BILL CLARK PEST CONTROL PEST TREATMENT	800.00
	187074	09/07/2016	CARTER'S EDUCATIONAL TRAINING IN HOME TRAINING	4,947.50
	187075	09/07/2016	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF AUGUST 2016 SISD 2015-2016 BUS PARTS BID	18.60
	187075	09/07/2016	COASTAL WELDING SUPPLY INC RENTAL HVAC	9.30
	187075	09/07/2016	COASTAL WELDING SUPPLY INC RENTAL HIGH SCHOOL AUGUSE	46.50
	187076	09/07/2016	DAIRY QUEEN CROSS COUNTRY	120.98
	187077	09/07/2016	LOFTON SECURITY SERVICES, INC. 8/22 - 8/28	525.60
	187078	09/07/2016	LONE STAR FURNISHINGS LABOR & INSTALLATION FOR RETURN TRIP	5,814.68
	187079	09/07/2016	M & D SUPPLY, INC. OPEN P.O. AUG. FOR M&D SUPPLY BID LIST AND 1295 FORM	67.17
	187080	09/07/2016	O'REILLY AUTOMOTIVE OPEN P.O. AUG. FOR O'REILLY AUTO PARTS BID LIST AND 1295 FORM	266.72
	187081	09/07/2016	PARKER LUMBER - SILSBEE HS VOLLEYBALL	2.46
	187082	09/07/2016	Powell, Christina	1.30
	187083	09/07/2016	SKYWARD ACCOUNTING DEPT SIGNATURE CHANGES	200.00
	187084	09/07/2016	SUBWAY STORE #5224 SPIRIT CREW MEALS PNG GAME 8/26	41.70
	187085	09/07/2016	Turk, Tashauna	1.30
	187086	09/07/2016	WATSON, MTBC, KATHY MUSIC THERAPY	1,562.50
	187087	09/09/2016	ADVANCED SYSTEMS & ALARMS MATERIALS AND LABOR TO INSPECT SPRINKLER SYSTEM AND TEST RPZ. INSPECTION TESTING BID LIST AND 1295 FORM	300.00
	187088	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	787.15
	187089	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	34.49
	187090	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	33.88
	187091	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	33.88
	187092	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	119.54
	187093	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	36.68
	187094	09/09/2016	CENTERPOINT ENERGY 8/2 to 8/31	36.68

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GENERAL OP	187095	09/09/2016	CITY OF SILSBEE	7/26 to 8/31	104.29
	187095	09/09/2016	CITY OF SILSBEE	7/26 to 8/31	129.21
	187095	09/09/2016	CITY OF SILSBEE	7/26-8/31	103.09
	187095	09/09/2016	CITY OF SILSBEE	7/26 to 8/31	492.16
	187096	09/09/2016	HARDIN COUNTY TREASURER		437.56
	187097	09/09/2016	KIWANIS CLUB OF SILSBEE	RICHARD BAIN MEMBERSHIP	125.00
	187098	09/09/2016	LOWES HOME IMPROVEMENT	washer/dryer	861.28
	187099	09/09/2016	LOWES HOME IMPROVEMENT	APPLIANCES	2,860.19
	187099	09/09/2016	LOWES HOME IMPROVEMENT	Ag Construction Supplies	2,115.78
	187100	09/09/2016	PARKER LUMBER - SILSBEE	OPEN P.O. AUG. FOR PARKER LUMBER BID LIST AND 1295 FORM	1,687.60
	187101	09/09/2016	SCHOOL SPECIALTY	MOTOR SENSORY EQUIPMENT	483.56
	187102	09/09/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY		165.00
	187103	09/09/2016	WELLS FARGO	AUGUST STATEMENT	4.02
	187104	09/14/2016	AERIAL ACCESS EQUIPMENT	RENTAL OF PERSONEL LIFT FOR ONE MONTH 26FT SCISSOR LIFT BID LIST AND 1295 FORM	443.50
	187105	09/14/2016	FCCLA STORE C/O E GROUP	Books for FCCLA classes	20.00
	187106	09/14/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,780.00
	187106	09/14/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	360.00
	187107	09/14/2016	PINNACLE MEDICAL MANAGEMENT CORP.	8/30 SELECTION TEST	300.00
	187108	09/14/2016	ACADEMIC INNOVATIONS	***DO NOT INVOICE OR SHIP UNTIL SEPTEMBER 1, 2016*** ACADEMIC INNOVATIONS FOR Silsbee Middle School Michelle Powell	3,453.66
	187109	09/14/2016	ALEXSON, MICHAEL	SILSBEE VS NEWTON	204.24
	187110	09/14/2016	AT &T	AUGUST 27 THRU SEPT. 26	122.76
	187110	09/14/2016	AT &T	AUG 25 THRU SEPT 24	61.38
	187110	09/14/2016	AT &T	AUG 27 THRU SEPT 26	3,728.09
	187110	09/14/2016	AT &T	AUG 25 THRU SEPT 24	39.85
	187110	09/14/2016	AT &T	AUG 25 THRU SEPT 24	49.95
	187110	09/14/2016	AT &T	AUG 25 THRU SEPT 24	49.95
	187111	09/14/2016	BEAUMONT FREIGHTLINER - STERLING	COOLANT HOSE ASS'Y SISD 2016-2017 PARTS BID	56.43
	187112	09/14/2016	Brooks, Tricia	REGION V SETASBO MEETING	25.60
	187113	09/14/2016	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES SEPTEMBER 2016	4,041.67
	187114	09/14/2016	CAIN, ED	SILSBEE VS JASPER FOOTBALL TOTAL 5.25 HOURS	157.50
	187115	09/14/2016	CLAY EWELL EDUCATIONAL SERVICES	AREA IX GREENHAND CAMP	125.00
	187116	09/14/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	3.00
	187116	09/14/2016	COMMUNITY COFFEE	HIGH SCHOOL	48.00
	187117	09/14/2016	CRUZ, JOHNNY	SILSBEE VS NEWTON	130.00
	187118	09/14/2016	DELACERDA, SCOTT	FOOTBALL TOTAL 2 HOURS	60.00
	187119	09/14/2016	Dickard, Harold	SILSBEE VS JASPER	35.00
	187120	09/14/2016	EMERSON, WALTER	SILSBEE VS NEWTON	70.00
	187121	09/14/2016	ERWIN, RANDY	TOTAL 9 HOURS	270.00

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GENERAL OP	187121	09/14/2016	ERWIN, RANDY FOOTBALL TOTAL 5.5 HOURS	165.00
	187122	09/14/2016	ETEX OFFICE SUPPLIES SHREDDER & WALL POCKETS	182.38
	187122	09/14/2016	ETEX TEACHER SUPPLIES MCDUFF TONERS	171.54
	187122	09/14/2016	ETEX OFFICE SUPPLIES TONER & LABELS	156.25
	187122	09/14/2016	ETEX teacher supplies misc	67.26
	187122	09/14/2016	ETEX teacher supplies whiteboard cleaner	421.98
	187122	09/14/2016	ETEX OFFICE SUPPLIES	486.03
	187122	09/14/2016	ETEX labels	21.61
	187122	09/14/2016	ETEX color paper	79.90
	187122	09/14/2016	ETEX printer supplies	122.99
	187122	09/14/2016	ETEX supplies for teachers	23.58
	187122	09/14/2016	ETEX paper	17.28
	187123	09/14/2016	FITNESS FINDERS teacher supplies birthday tokens do not deliver before sept 1	148.15
	187124	09/14/2016	FLOWER, ANTHONY TOTAL 13.5 HUORS	405.00
	187125	09/14/2016	FONTENOT, ASHLEY	19.50
	187126	09/14/2016	GONZALES, ANGEL SILSBEE VS NEWTON	130.00
	187127	09/14/2016	HAWTHORNE, JERRY SILSBEE VS NEWTON	35.00
	187128	09/14/2016	HAWTHORNE, TANNER TOTAL 4.5 HOURS	135.00
	187129	09/14/2016	Hendrix, Nancy SILSBEE VS NEWTON	45.00
	187130	09/14/2016	HINKIE, JAY SILSBEE VS NEWTON	35.00
	187130	09/14/2016	HINKIE, JAY SILSBEE VS JASPER	35.00
	187131	09/14/2016	HODGES BADGE COMPANY, INC. teacher supplies	113.00
	187132	09/14/2016	HOLT, JUSTIN SILSBEE VS JASPER FOOTBALL TOTAL 5.25 HOURS	157.50
	187132	09/14/2016	HOLT, JUSTIN TOTAL 18 HOURS	540.00
	187133	09/14/2016	INGRAM, DOUGLAS J. SILSBEE VS JASPER	45.00
	187133	09/14/2016	INGRAM, DOUGLAS J. SILSBEE VS NEWTON	45.00
	187134	09/14/2016	IRLEN INSTITUTE overlay	1,300.95
	187135	09/14/2016	JACKIE BAXTER TIRE COMPANY INC OPEN P.O. SEPT. FOR JACKIE BAXTER TIRE BID LIST AND 1295 FORM	15.00
	187136	09/14/2016	JACKSON, SHARON 504	120.00
	187136	09/14/2016	JACKSON, SHARON OCCUPATIONAL THERAPY SERVICE	820.00
	187137	09/14/2016	K & S OUTDOOR POWER INC. LAWNMOWER BLADES FOR TM460 BID LIST AND 1295 FORM	59.97
	187138	09/14/2016	KING, EDDIE SILSBEE VS NEWTON	70.00
	187139	09/14/2016	Lane, Bobby II SILSBEE VS NEWTON	35.00
	187139	09/14/2016	Lane, Bobby II SILSBEE VS JASPER	35.00
	187140	09/14/2016	LYNN LEE INC. DAIRY QUEENS JV FOOTBALL	405.00
	187140	09/14/2016	LYNN LEE INC. DAIRY QUEENS	405.00
	187141	09/14/2016	MARK'S PLUMBING OPEN P.O. SEPT. FOR MARK'S PLUMBING BID LIST AND 1295 FORM	292.05
	187142	09/14/2016	MCMILLAN GLASS AND DOOR OPEN P.O. SEPT. FOR MCMILLIAN GLASS BID LIST AND 1295 FORM	29.89
	187143	09/14/2016	MONTALVO, CARLOS II SILSBEE VS JASPER FOOTBALL TOTAL 5.25 HOURS	157.50

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GENERAL OP	187143	09/14/2016	MONTALVO, CARLOS II FOOTBALL TOTAL 2.5 HOURS	75.00
	187143	09/14/2016	MONTALVO, CARLOS II TOTAL 4.5 HOURS	135.00
	187143	09/14/2016	MONTALVO, CARLOS II FOOTBALL GAME 5.5 HOURS	165.00
	187144	09/14/2016	MOVIE LICENSING USA 9/1/16 TO 8/31/07	1,307.00
	187145	09/14/2016	NATIONAL SCIENCE TEACHERS ASSN NSTA NATIONAL SCIENCE TEACHERS ASSOCIATION MEMBERSHIP DUES JAMIE PARKER	149.00
	187146	09/14/2016	NEAL, MATTHEW SILSBEE VS JASPER FOOTBALL TOTAL 5.25 HOURS	157.50
	187147	09/14/2016	NOLEN, JR., ROBERT SILSBEE VS NEWTON	130.00
	187148	09/14/2016	OCHOA, MICHAEL SILSBEE VS NEWTON	130.00
	187149	09/14/2016	ORR, JESSE SILSBEE VS JASPER FOOTBALL TOTAL 5.25 HOURS	157.50
	187150	09/14/2016	PARCO PRINTING SIGN	72.00
	187150	09/14/2016	PARCO PRINTING TEMPORARY ID STICKERS	112.62
	187151	09/14/2016	THE PARENT INSTITUTE THE PARENT INSTITUTE PARENT INVOLVEMENT LIBRARY SUBSCRIPTION RENEWAL E-PARENT GUIDES: FAMILY & HOME SET SPANISH E-PARENT GUIDES: FAMILY & HOME SET	466.00
	187151	09/14/2016	THE PARENT INSTITUTE THE PARENT INSTITUTE SUBSCRIPTION RENEWAL SCHOOL SUCCESS WEB CONTENT SERVICE **SEE ATTACHED** SMS, SES, LRP ENGLISH & SPANISH	1,756.00
	187152	09/14/2016	PEPWEAR, LLC. Shirts for AVID	858.00
	187153	09/14/2016	PHILLIPS, JOSEPH SILSBEE VS NEWTON	180.91
	187153	01/23/2017	PHILLIPS, JOSEPH SILSBEE VS NEWTON	-180.91
	187154	09/14/2016	PITNEY BOWES GLOBAL FIN SERVICES LLC 6/30 TO 9/29	1,221.00
	187155	09/14/2016	RFD- TV COUNTRY CLUB EDUCATIONAL MEMBERS	45.00
	187156	09/14/2016	RIDDELL/ALL AMERICAN SPORTS 3 HELMETS QUOTE # SAP-10867 GIVE TO BARBARA	879.95
	187157	09/14/2016	ROBOTICS EDUCATION & COMPETITION FOUNDAT MEMBERSHIP	150.00
	187158	09/14/2016	ROGERS, BRANDON SILSBEE VS JASPER FOOTBALL TOTAL 5.25 HOURS	157.50
	187158	09/14/2016	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	187158	09/14/2016	ROGERS, BRANDON 4.5 HOURS	135.00
	187159	09/14/2016	SCHOOL AIDS, INC. TEACHER SUPPLIES C COLLINS	174.32
	187160	09/14/2016	SETCTAA JENNIFER FEATHER MEMBERSHIPS	150.00
	187161	09/14/2016	SILSBEE BEE ADMINISTRATION OFFICE	24.00
	187162	09/14/2016	SILSBEE PROPANE FUELS propane	35.00
	187163	09/14/2016	SISD FOOD SERVICE AND WAREHOUSE	312.50
	187164	09/14/2016	SMART'S TRUCK & TRAILER SHOE KIT, BRAKE DRUM AND REMAN SHOE K FOR BUS 2186 SISD 2016-2017 PARTS BID	222.00
	187164	09/14/2016	SMART'S TRUCK & TRAILER SHOE KIT, BRAKE DRUM AND REMAN SHOE K FOR BUS 89 SISD 2016-2017 PARTS BID	408.28
	187164	09/14/2016	SMART'S TRUCK & TRAILER SHOE KIT, BRAKE DRUM AND REMAN SHOE K FOR BUS #97 SISD 2016-2017 PARTS BID	222.00
	187165	09/14/2016	SMITH, JIMMY TOTAL 9 HOURS	270.00
	187166	09/14/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 9/3	4,606.00
	187167	09/14/2016	SOUTHERN FLORAL Floral Design Open Monthly PO for Sept 2016	349.84
	187168	09/14/2016	SOUTHWEST BUILDING SYSTEMS sound system repair	312.00
	187169	09/14/2016	STATE & FEDERAL EDUCATION SERVICES LLC FUND 211, 255 AND 244	3,636.00
	187170	09/14/2016	SUN COAST RESOURCES, INC. 250 GALLONS OF CHEVRON DELO	2,750.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187171	09/14/2016	SUPPLYWORKS APPEAL SANITARY NAPKIN RECEPTACLE, WHITE #APP18107	288.40
	187172	09/14/2016	TASC MEMBERSHIP	80.00
	187173	09/14/2016	TCEA TCEA CONVENTION FEBRUARY 7-10, 2017 DAWN HELTON	299.00
	187174	09/14/2016	TEXAS ASCD TX ASCD MEMBERSHIP RENEWALS FOR THORNHILL, PARKER, MCDUFF & KIRBY	556.00
	187175	09/14/2016	TEXAS EDUCATION NEWS TEXAS EDUCATION NEWSWEEK SUBSCRIPTION RENEWAL SHERRIE THORNHILL	215.00
	187176	09/14/2016	TEXAS SKYWARD USERS GROUP REGISTRATION	790.00
	187177	09/14/2016	TEXAS STATE LIBRARY AND ARCHIVES COMMISS DISTRICT TEA ID 100904	687.50
	187178	09/14/2016	Thornhill, Sherrie DISTRICT LEADERSHIP SESSION 1 MAKE-UP	502.60
	187179	09/14/2016	TIME WARNER CABLE 9/15 - 10/14	3,300.00
	187180	09/14/2016	TIME WARNER CABLE 9/17-10/16	954.05
	187181	09/14/2016	TRIMMER, JACOB SILSBEE VS NEWTON	187.39
	187182	09/14/2016	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	187182	09/14/2016	WILLIAMS, JOHN SILSBEE VS JASPER FOOTBALL 5.25 HOURS	157.50
	187183	09/14/2016	WRIGHT, BILL SILSBEE VS NEWTON	35.00
	187183	09/14/2016	WRIGHT, BILL SILSBEE VS JASPER	35.00
	187184	09/21/2016	AT&T LONG DISTANCE 8/1 TO 9/6	27.47
	187185	09/21/2016	CITY OF SILSBEE 8/1 TO 9/6	746.97
	187185	09/21/2016	CITY OF SILSBEE 8/1 TO 9/6	1,719.67
	187185	09/21/2016	CITY OF SILSBEE 8/1 TO 9/6	284.88
	187186	09/21/2016	Day, Keli AUGUST 2016	98.17
	187187	09/21/2016	DIR TELECOMMUNICATIONS SERVICES DIVISION MILEAGE	83.73
	187188	09/21/2016	Gonzales, Kimberly RENTAL OF 8 TON PAVEMENT ROLLER ONE WEEK RENTAL WORK ON EXPANDING PARKING AREA @ TRANSPORTATION	22.41
	187189	09/21/2016	HERC RENTALS INC. RENTAL OF 8 TON PAVEMENT ROLLER ONE WEEK RENTAL WORK ON EXPANDING PARKING AREA @ TRANSPORTATION	1,095.26
	187190	09/21/2016	JONES, JUNE AUGUST 2016	1.73
	187190	09/21/2016	JONES, JUNE AUGUST 2016	21.06
	187191	09/21/2016	LEADERSHIP SOUTHEAST TEXAS 2016 LSET ANNUAL MEETING AUGUST 11,2016	130.00
	187192	09/21/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC AUGUST 2016	62,613.36
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	2.30
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	2.30
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	6.48
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	4.32
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	5.18
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	5.18
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	5.20
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	2.60
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	1.30
	187193	09/21/2016	Turk, Tashauna AUGUST 2016	3.89
	187194	09/21/2016	WOOD, JESSE PHD AUGUST 2016	975.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187194	09/21/2016	WOOD, JESSE PHD	975.00
	187195	09/21/2016	806 TECHNOLOGIES, INC	2,800.00
	187195	09/21/2016	806 TECHNOLOGIES, INC	2,000.00
	187196	09/21/2016	ACADIAN HARDWOODS	620.75
	187197	09/21/2016	ACME ARCHITECTURAL HARDWARE	119.39
	187197	09/21/2016	ACME ARCHITECTURAL HARDWARE	174.60
	187198	09/21/2016	ADVANCED GRAPHICS	483.52
	187199	09/21/2016	AERIAL ACCESS EQUIPMENT	443.50
	187200	09/21/2016	ALLIED FENCE	3,875.00
			(SEE ATTACHED) BID LIST AND 1295 FORM	
	187201	09/21/2016	AMAZON.COM/SYNCB	531.27
	187201	09/21/2016	AMAZON.COM/SYNCB	164.85
	187201	09/21/2016	AMAZON.COM/SYNCB	5.93
	187201	09/21/2016	AMAZON.COM/SYNCB	143.49
	187202	09/21/2016	ARMSTRONG, BRITTANIE	100.00
	187203	09/21/2016	AT &T	1,123.38
	187204	09/21/2016	ATHLETIC SUPPLY INC.	2,848.00
	187204	09/21/2016	ATHLETIC SUPPLY INC.	1,988.00
	187204	09/21/2016	ATHLETIC SUPPLY INC.	570.00
			ORDER # 81484 STRIDER KICKING SQUARE TOE KICKING SHOE AND FISHER PACKAGE 2	
			3011PKI CHAIN SET GIVE TO BARBARA	
	187204	09/21/2016	ATHLETIC SUPPLY INC.	1,020.00
	187204	09/21/2016	ATHLETIC SUPPLY INC.	320.00
	187205	09/21/2016	ATSSB-REGION 10	185.00
	187206	09/21/2016	BEST MPRESSIONS	36.00
	187207	09/21/2016	BLANCHARD, TROY	70.00
	187208	09/21/2016	BURNS, MICHAEL	120.00
	187209	09/21/2016	CERTIFIED LABORATORIES	177.28
	187210	09/21/2016	CHICK-FIL-A AT MID-COUNTY	139.27
	187211	09/21/2016	CHICK-FIL-A	143.51
	187211	09/21/2016	CHICK-FIL-A	93.81
	187212	09/21/2016	CICI'S PIZZA #160	84.00
	187213	09/21/2016	COASTAL WELDING SUPPLY INC	492.59
	187213	09/21/2016	COASTAL WELDING SUPPLY INC	167.59
	187214	09/21/2016	COMMUNITY COFFEE	186.00
	187215	09/21/2016	CONNER, JACOB	45.00
	187216	09/21/2016	CURRICULUM ASSOCIATES	183.96
	187217	09/21/2016	DORIAN BUSINESS SYSTEMS	365.00
	187218	09/21/2016	DOUBLE TREE HOTEL BY HILTON	721.75
	187219	09/21/2016	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	175.00
			WORKSHOP- LEGAL ISSUES FOR SCHOOL SECRETARIES AT CY-FAIR ISD, 10/21/2016 WILL	

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				REGISTER ON-LINE WITH PO	
GENERAL OP	187220	09/21/2016	ERWIN, RANDY	TOTAL 9 HOURS	270.00
	187221	09/21/2016	ETEX	Office and teachers supplies	1,377.87
	187221	09/21/2016	ETEX	ECHS folder covers for scholarship	127.29
	187221	09/21/2016	ETEX	CD's for choir	25.60
	187221	09/21/2016	ETEX	Batteries for Math Calculators	345.66
	187221	09/21/2016	ETEX	Supplies for the library	273.99
	187221	09/21/2016	ETEX	Colored Paper for print shop	399.50
	187221	09/21/2016	ETEX	Two-color Academic 14 month desk pad calender.	11.35
	187221	09/21/2016	ETEX	INDEX DIVIDORS, 8 TAB, LETTER, MULTICOLOR	74.76
	187221	09/21/2016	ETEX	OPEN P.O. SEPT. FOR ETEX	3.49
	187221	09/21/2016	ETEX	supplies	116.59
	187221	09/21/2016	ETEX	38A Laser Jet Ink Carriage	192.99
	187221	09/21/2016	ETEX	office supplies	22.08
	187221	09/21/2016	ETEX	OFFICE SUPPLIES	64.51
	187221	09/21/2016	ETEX	ink	45.59
	187221	09/21/2016	ETEX	OFFICE SUPPLIES	185.42
	187222	09/21/2016	FLOWER, ANTHONY	TOTAL 9 HOURS	270.00
	187223	09/21/2016	Gonzales, Kimberly		1.30
	187224	09/21/2016	GUERRA, ROBERT	SILSBEE VS JASPER	195.82
	187225	09/21/2016	HAMBURGER DEPOT	VOLLEYBALL YMBL TOURNAMENT	99.28
	187226	09/21/2016	SHIRLEY STEPHENS, HARDIN CO. TAC	TX 1171575 AND TX 117614	15.00
	187227	09/21/2016	HATCH, GARY	SILSBEE VS JASPER	120.00
	187228	09/21/2016	Hendrix, Nancy	SILSBEE VS JASPER	45.00
	187229	09/21/2016	HEXCO, INC. - ACADEMIC	UIL SUPPLIES	99.00
	187230	09/21/2016	HODGE, JAMES	SILSBEE VS WOS	150.00
	187231	09/21/2016	HODGES, STEPHEN	TOTAL 9 HOURS	270.00
	187232	09/21/2016	HOKE, KEITH		270.00
	187233	09/21/2016	INKSPOT PRINTS & GRAPHICS	T SHIRTS	724.80
	187233	09/21/2016	INKSPOT PRINTS & GRAPHICS	shirts	900.00
	187234	09/21/2016	INTEGRAL MATHEMATICS, INC.	MATH MATERIALS	170.50
	187235	09/21/2016	J W PEPPER	CHOIR MATERIALS	1,434.64
	187236	09/21/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Open Monthly PO for Sept 2016	263.40
	187236	09/21/2016	JOHNSEN'S WHOLESALE FLORIST	Floral Design Open Monthly PO for Sept 2016	92.50
	187237	09/21/2016	LAWRENCE, JOSHUA	TOTAL 18 HOURS	540.00
	187238	09/21/2016	LAWSON PRODUCTS	OPEN P.O. SEPT. FOR LAWSON PRODUCTS BID LIST AND 1295 FORM	30.18
	187239	09/21/2016	LONE STAR FURNISHINGS	CHAIR GLIDE COVERS	4,636.00
	187240	09/21/2016	MASROUR, SHAPOUR	SILSBEE VS JASPER	195.82
	187241	09/21/2016	MAYER, MARION	VOLLEYBALL	120.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187242	09/21/2016	McKeehan, Kathryn	230.00
	187243	09/21/2016	McKinney, Raymond	18.14
	187243	09/21/2016	McKinney, Raymond	18.14
	187243	09/21/2016	McKinney, Raymond	18.14
	187244	09/21/2016	MCMILLAN GLASS AND DOOR	75.88
	187245	09/21/2016	MEUSBORN, TRAVIS	193.87
	187246	09/21/2016	MID COUNTY NOON OPTIMIST CLUB	50.00
	187247	09/21/2016	MONTALVO, CARLOS II	112.50
	187247	09/21/2016	MONTALVO, CARLOS II	150.00
	187247	09/21/2016	MONTALVO, CARLOS II	270.00
	187248	09/21/2016	MOSER, HAYDEN	105.00
	187249	09/21/2016	NCTM NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS FOR JAMIE PARKER MEMBERSHIP DUES	231.00
	187250	09/21/2016	O K PAPER CENTER	233.55
	187250	09/21/2016	O K PAPER CENTER	1,517.90
	187251	09/21/2016	OTIS ELEVATOR COMPANY	2,517.93
	187252	09/21/2016	PACE, JIM	150.00
	187253	09/21/2016	PADILLA POLL	180.00
	187254	09/21/2016	Partain, Sabrina	6.99
	187255	09/21/2016	PERFECTION LEARNING CORPORATION	625.00
	187255	09/21/2016	PERFECTION LEARNING CORPORATION	687.50
	187256	09/21/2016	Powell, Christina	1.30
	187256	09/21/2016	Powell, Christina	1.30
	187256	09/21/2016	Powell, Christina	1.30
	187257	09/21/2016	PPG ARCHITECTURAL FINISHES	502.92
	187258	09/21/2016	REALLY GOOD STUFF, INC.	238.72
	187259	09/21/2016	REEVES, JOSEPH	120.00
	187260	09/21/2016	REGION 10 VOCAL	884.00
	187261	09/21/2016	REGION V EDUCATION SERVICE CENTER	4,625.00
	187262	09/21/2016	RIDDELL/ALL AMERICAN SPORTS	309.27
	187263	09/21/2016	ROBERTS, NORRIS	116.20
	187264	09/21/2016	ROGERS, BRANDON	270.00
	187265	09/21/2016	Ross, Carroll	100.00
	187266	09/21/2016	SAMBRANO, RICHARD	120.00
	187266	02/24/2017	SAMBRANO, RICHARD	-120.00
	187267	09/21/2016	SAUERWEIN, DREW	150.00
	187268	09/21/2016	SILSBEE HIGH SCHOOL	90.00
	187269	09/21/2016	SILSBEE ELEMENTARY SCHOOL	76.84

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187270	09/21/2016	SMITH, JIMMY TOTAL 9 HOURS	270.00
	187271	09/21/2016	Smith, Kelly ALARM AT SCHOOL 2 TIMES	46.12
	187272	09/21/2016	SNOWDEN, DWIGHT SILSBEE VS JASPER	70.00
	187273	09/21/2016	SOUTHERN LAWN & LANDSCAPES LLC mowing completed 9/18	4,976.00
	187274	09/21/2016	SOUTHERN COMPUTER WAREHOUSE Linksys SE2500 Switch	133.16
	187275	09/21/2016	SOUTHWEST BUILDING SYSTEMS Add 7:48 bell to all schedules	78.00
	187275	09/21/2016	SOUTHWEST BUILDING SYSTEMS STANDS FOR SPEAKERS IN GYM	189.50
	187276	09/21/2016	Stanley, Katherine REGION V	23.58
	187277	09/21/2016	STAR GRAPHICS INC 9/1 TO 9/30 CONTRACT 25236636	139.00
	187277	09/21/2016	STAR GRAPHICS INC 9/1 TO 9/30 CONTRACT 25236524	153.00
	187277	09/21/2016	STAR GRAPHICS INC 9/1 TO 9/30	425.00
	187278	09/21/2016	Stark, Rozalia HOUSTON LIVESTOCK SHOW & RODEO SCHOOL ART COMPETITION OPEN HOUSE MEETING	120.96
	187279	09/21/2016	Stout, Tammy UIL MEETING DISTRICT PLANNING	33.42
	187280	09/21/2016	SUBWAY STORE #5224 MS VOLLEYBALL	581.00
	187281	09/21/2016	TASBO REGISTRATIONS	295.00
	187281	09/21/2016	TASBO REGISTRATIONS	295.00
	187282	09/21/2016	TCEA REGISTRATION FEE HANNAH GOLDEN	299.00
	187282	09/21/2016	TCEA REGISTRATION FEE MICHELE DRAKE	299.00
	187283	09/21/2016	TEXAS EDUCATION AGENCY 2014-2016 TECHNOLOGY LENDING PROGRAM GRANT	697.50
	187284	09/21/2016	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES PARK PLACE PUBLICATIONS DBA ED311 TX DOCUMENTTION HANDBOOK 6TH EDITION	59.50
	187285	09/21/2016	THOMAS, CALEB SILSBEE VS JASPER	105.00
	187286	09/21/2016	THOMAS, ERICK SILSBEE VS JASPER	105.00
	187287	09/21/2016	TIME WARNER CABLE 9/18 TO 10/17	954.05
	187288	09/21/2016	TIME WARNER CABLE 9/18 TO 10/17	954.05
	187289	09/21/2016	TIME WARNER CABLE 9/18 TO 10/17	1,124.90
	187290	09/21/2016	TMEA REGION 10 VOCAL DIVISION ALL REGION ROUND 1	650.00
	187291	09/21/2016	TUNE IN UIL SUPPLIES STOUT	93.40
	187292	09/21/2016	Turk, Tashauna TURK VS WOS	1.30
	187292	09/21/2016	Turk, Tashauna TURK VS WOS	1.30
	187292	09/21/2016	Turk, Tashauna TURK VS WOS	1.30
	187293	09/21/2016	UIL MUSIC REGION 10 MARCHING CONTEST PNG HIGH SCHOOL	450.00
	187294	09/21/2016	WEATHERFORD, PHILLIP SILSBEE VS WOS	150.00
	187295	09/21/2016	WHITEHEAD, TROY SILSBEE VS JASPER	105.00
	187295	09/21/2016	WHITEHEAD, TROY SILSBEE VS WOS	150.00
	187296	09/21/2016	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	187296	09/21/2016	WILLIAMS, JOHN TOTAL 8.25 HOURS	217.50
	187297	09/22/2016	BARCELONA SPORTING GOODS GIRLS BASKETBALL UNIFORMS	729.00
	187298	09/22/2016	CENTERPOINT ENERGY SERVICES, INC. 8/1 TO 8/31	3,133.19
	187299	09/22/2016	CITY OF SILSBEE 8/8 TO 9/13	142.69

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187299	09/22/2016	CITY OF SILSBEE	120.76
	187300	09/28/2016	ADVANCED GRAPHICS	575.59
	187301	09/28/2016	ARD, DAKOTA	40.00
	187302	09/28/2016	AT&T LONG DISTANCE	9.08
	187303	09/28/2016	AUSTIN MARIOTT SOUTH	414.32
	187304	09/28/2016	AVID CENTER	841.50
	187305	09/28/2016	Bain, Richard JR	111.24
	187306	09/28/2016	BEST MPRESSIONS	550.00
	187307	09/28/2016	BOOKER, THERESA	156.36
	187308	09/28/2016	CAREER-SAFE	348.00
	187309	09/28/2016	CARLEX	61.40
	187310	09/28/2016	CENTERPOINT ENERGY	44.95
	187310	09/28/2016	CENTERPOINT ENERGY	323.15
	187311	09/28/2016	CHICK-FIL-A AT MID-COUNTY	138.51
	187312	09/28/2016	COASTAL WELDING SUPPLY INC	28.05
	187313	09/28/2016	COMMUNITY COFFEE	56.00
	187314	09/28/2016	CONNER, JACOB	40.00
	187314	09/28/2016	CONNER, JACOB	40.00
	187314	09/28/2016	CONNER, JACOB	15.00
	187315	09/28/2016	COVER ONE	1,327.50
	187316	09/28/2016	CUCANCIC, STEPHANIE	160.57
	187317	09/28/2016	DAVE RAMSEY - THE LAMPO GROUP	1,099.56
	187318	09/28/2016	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	187319	09/28/2016	DELACERDA, SCOTT	255.00
	187320	09/28/2016	DEMCO	386.10
	187320	09/28/2016	DEMCO	1,010.17
	187321	09/28/2016	DOLFORD, RALPH	158.63
	187322	09/28/2016	EDUCATIONAL THEATRE ASSOC	85.00
	187323	09/28/2016	ETEX	23.20
	187323	09/28/2016	ETEX	8.29
	187323	09/28/2016	ETEX	144.33
	187323	09/28/2016	ETEX	306.45
	187323	09/28/2016	ETEX	228.88
	187323	09/28/2016	ETEX	68.99
	187323	09/28/2016	ETEX	51.48
	187323	09/28/2016	ETEX	51.99
	187324	09/28/2016	FASTENAL COMPANY	218.16
	187325	09/28/2016	Ferguson, Jennifer	9.25
	187326	09/28/2016	FLOWER, ANTHONY	135.00
			TOTAL 4.5 HOURS	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187326	09/28/2016	FLOWER, ANTHONY	270.00
	187327	09/28/2016	GALLOW, DANNA	164.30
	187328	09/28/2016	GCA SERVICES GROUP	126.00
	187329	09/28/2016	GULF COAST AUDIO	75.00
	187330	09/28/2016	HARDIN COUNTY APPRAISAL DISTRICT	78,052.09
	187331	09/28/2016	HAWTHORNE EDUCATIONAL SERVICES INC	134.00
	187332	09/28/2016	HAWTHORNE, TANNER	135.00
	187333	09/28/2016	Helton, Dawn	34.31
	187334	09/28/2016	HEXCO, INC. - ACADEMIC	1,262.89
	187335	09/28/2016	HODGES, STEPHEN	270.00
	187336	09/28/2016	HUMBER, WILL A.	105.00
	187336	09/28/2016	HUMBER, WILL A.	115.00
	187337	09/28/2016	INTERFACE SECURITY SYSTEMS	26.43
	187338	09/28/2016	JUNIOR LIBRARY GUILD	613.80
	187339	09/28/2016	KARCZEWSKI/BRADSHAW L.L.P.	225.00
	187340	09/28/2016	LAKESHORE LEARNING MATERIALS	64.38
	187341	09/28/2016	LANDSCAPE SPECIALIST	1,325.00
	187342	09/28/2016	LAWRENCE, JOSHUA	540.00
	187343	09/28/2016	LIBERTY ATHLETIC DEPARTMENT	170.00
	187344	09/28/2016	LYNN LEE INC. DAIRY QUEENS	710.00
	187345	09/28/2016	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	448.99
	187346	09/28/2016	MONTALVO, CARLOS II	195.00
	187346	09/28/2016	MONTALVO, CARLOS II	270.00
	187346	09/28/2016	MONTALVO, CARLOS II	90.00
	187347	09/28/2016	NASCO	977.81
	187348	09/28/2016	NATIONAL FFA ORGANIZATION	624.00
	187349	09/28/2016	ORANGEFIELD ISD	9,000.00
	187350	09/28/2016	ORR, JESSE	232.50
	187351	09/28/2016	PARCO PRINTING	582.50
	187352	09/28/2016	SMITH, KIRSTEN	111.24
	187353	09/28/2016	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	187353	09/28/2016	PINNACLE MEDICAL MANAGEMENT CORP.	150.00
	187353	09/28/2016	PINNACLE MEDICAL MANAGEMENT CORP.	50.00
	187354	09/28/2016	PNG BAC	300.00
	187355	09/28/2016	PRATT, JUSTIN	65.00
	187356	09/28/2016	PRATT, WAYNE	115.00
	187357	09/28/2016	RABO BUSINESS FORMS, INC.	425.00
	187358	09/28/2016	REALLY GOOD STUFF, INC.	42.84
	187359	09/28/2016	ROBOTICS EDUCATION & COMPETITION FOUNDAT	600.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187360	09/28/2016	ROGERS, BRANDON	165.00
	187360	09/28/2016	ROGERS, BRANDON	195.00
	187360	09/28/2016	ROGERS, BRANDON	270.00
	187361	09/28/2016	SCHOOL IMPROVEMENT NETWORK	10,525.02
	187362	09/28/2016	SCROGGINS, TIM	270.00
	187363	09/28/2016	SILSBEE PROPANE FUELS	2,340.00
	187364	09/28/2016	SMITH, JIMMY	270.00
	187365	09/28/2016	SOUTHERN COMPUTER WAREHOUSE	589.20
	187366	09/28/2016	SOUTHWEST BUILDING SYSTEMS	134.00
	187367	09/28/2016	SPARKLETTS AND SIERRA SPRINGS	200.08
	187368	09/28/2016	Stanley, Katherine	23.58
	187369	09/28/2016	STARFALL EDUCATION FOUNDATION	270.00
	187369	10/11/2016	STARFALL EDUCATION FOUNDATION	-270.00
	187370	09/28/2016	SUPERIOR SUPPLY AND STEEL	937.50
	187371	09/28/2016	SUPPLYWORKS	815.72
			SUPPLY WORKS LAUNDRY DETERGENTS AND SOLVENTS AROTSI-9823-5 5GL OXYGEN BLEACH	
			SPA7007-05 5GL CLOTHESLINE FRESH SOFTENER SPA7003-05 5GL CLOTHESLINE FRESH	
			LAUNDRY DETERGENT AR09560-40P NICE N CLEAN LAUNDRY DETERGENT POWDER REN05210	
			RENOWN GLOVE LATEX LARGE PWD FREE	
	187372	09/28/2016	TASA	1,950.00
	187373	09/28/2016	TASB, INC.	2,200.00
	187374	09/28/2016	TCEA	299.00
	187375	09/28/2016	TEDA	200.00
	187375	09/28/2016	TEDA	200.00
	187375	09/28/2016	TEDA	200.00
	187376	09/28/2016	TEXAS SKYWARD USERS GROUP	365.00
	187377	09/28/2016	TFLA	600.00
	187378	09/28/2016	THEIS, JENNIFER	121.47
	187379	09/28/2016	TIME WARNER CABLE	653.55
	187380	09/28/2016	TRANSFINDER	2,500.00
	187381	09/28/2016	TURNER, GREIG	105.00
	187382	09/28/2016	U S POSTAL SERVICE	5,000.00
	187383	09/28/2016	VERIZON WIRELESS	1,667.74
	187384	09/28/2016	VERIZON WIRELESS	1,095.71
	187385	09/28/2016	WAL-MART	38.40
	187385	09/28/2016	WAL-MART	153.91
	187385	09/28/2016	WAL-MART	92.18
	187385	09/28/2016	WAL-MART	29.94
	187385	09/28/2016	WAL-MART	0.94
	187385	09/28/2016	WAL-MART	59.22

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	187385	09/28/2016	WAL-MART	SUPPLIES	59.02
	187386	09/28/2016	WHITEHEAD, TROY	SILSBEE VS LCM	105.00
	187386	09/28/2016	WHITEHEAD, TROY	SILSBEE VS WOS	115.00
	187387	09/28/2016	WILLIAM V MACGILL & CO.	Dazor J-series magnifer lamp	73.14
	187388	09/28/2016	WILLIAMS, JOHN	JV FOOTBALL TOTAL 4.5 HOURS	135.00
	187388	09/28/2016	WILLIAMS, JOHN	TOTAL 9 HOURS	270.00
	187389	09/28/2016	HARDIN COUNTY	AUGUST 2016 FINAL	7,121.62
	187390	10/03/2016	CARTER'S EDUCATIONAL TRAINING	IN HOME PARENT TRAINING AUGUST 2016	1,375.00
	187391	10/05/2016	GAMETIME	PAYGROUND EQUIPMENT	17,250.00
	187391	10/05/2016	GAMETIME	PAYGROUND EQUIPMENT	22,957.80
	187391	10/05/2016	GAMETIME	PAYGROUND EQUIPMENT	29,639.40
	187391	10/05/2016	GAMETIME	PAYGROUND EQUIPMENT	58,565.75
	187392	10/05/2016	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	70.00
	187392	10/05/2016	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	-70.00
	187393	10/05/2016	ALERT SERVICES	SUPPLIES	2,249.06
	187393	10/05/2016	ALERT SERVICES	SUPPLIES	-2,249.06
	187394	10/05/2016	ANDERSON, MICHAEL	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	120.00
	187394	10/05/2016	ANDERSON, MICHAEL	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	-120.00
	187395	10/05/2016	ATHLETIC SUPPLY INC.	ADIDAS SPEED TRAINER SIZE 11 AND FREIGHT	108.00
	187395	10/05/2016	ATHLETIC SUPPLY INC.	ADIDAS SPEED TRAINER SIZE 11 AND FREIGHT	-108.00
	187396	10/05/2016	BERNARD, PAT	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	181.93
	187396	10/05/2016	BERNARD, PAT	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	-181.93
	187397	10/05/2016	BEST MPRESSIONS	report card printing	180.00
	187397	10/05/2016	BEST MPRESSIONS	report card printing	-180.00
	187398	10/05/2016	BILL CLARK PEST CONTROL	OPEN P.O. SEPT. FOR BILL CLARK PEST CONTROL AWARDED PEST BID	255.00
	187398	10/05/2016	BILL CLARK PEST CONTROL	Materials & Labor to treat(3) fields for fire ants. (see attached quote) one year warranty Awarded Pest Management	2,200.00
	187398	10/05/2016	BILL CLARK PEST CONTROL	Materials & Labor to treat(3) fields for fire ants. (see attached quote) one year warranty Awarded Pest Management	-2,200.00
	187398	10/05/2016	BILL CLARK PEST CONTROL	OPEN P.O. SEPT. FOR BILL CLARK PEST CONTROL AWARDED PEST BID	-255.00
	187399	10/05/2016	CAIN, ED	TOTAL 4.5 HOURS FOOTBALL	135.00
	187399	10/05/2016	CAIN, ED	VOLLEYBALL TOTAL 4.5 HOURS	135.00
	187399	10/05/2016	CAIN, ED	VOLLEYBALL TOTAL 4.5 HOURS	-135.00
	187399	10/05/2016	CAIN, ED	TOTAL 4.5 HOURS FOOTBALL	-135.00
	187400	10/05/2016	CARROT-TOP INDUSTRIES	FLAGS	126.59
	187400	10/05/2016	CARROT-TOP INDUSTRIES	FLAGS	-126.59
	187401	10/05/2016	CASTRO, FRANK	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	120.00
	187401	10/05/2016	CASTRO, FRANK	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	-120.00
	187402	10/05/2016	Cheek, Betty	HS VOLLEYBALL TO OZEN	5.99

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187402	10/05/2016	Cheek, Betty	-5.99
	187403	10/05/2016	CHICK-FIL-A	259.10
	187403	10/05/2016	CHICK-FIL-A	-259.10
	187404	10/05/2016	CITY OF SILSBEE	1,680.96
	187404	10/05/2016	CITY OF SILSBEE	1,647.18
	187404	10/05/2016	CITY OF SILSBEE	70.25
	187404	10/05/2016	CITY OF SILSBEE	717.70
	187404	10/05/2016	CITY OF SILSBEE	-1,647.18
	187404	10/05/2016	CITY OF SILSBEE	-1,680.96
	187404	10/05/2016	CITY OF SILSBEE	-70.25
	187404	10/05/2016	CITY OF SILSBEE	-717.70
	187405	10/05/2016	COMMUNITY COFFEE	70.00
	187405	10/05/2016	COMMUNITY COFFEE	-70.00
	187406	10/05/2016	CONNER, JACOB	40.00
	187406	10/05/2016	CONNER, JACOB	-40.00
	187407	10/05/2016	CONTRACT PAPER GROUP	19,714.80
	187407	10/05/2016	CONTRACT PAPER GROUP	-19,714.80
	187408	10/05/2016	DEMCO	239.50
	187408	10/05/2016	DEMCO	-239.50
	187409	10/05/2016	DOMINO'S	342.62
	187409	10/05/2016	DOMINO'S	-342.62
	187410	10/05/2016	DOVE, ERIC	120.00
	187410	10/05/2016	DOVE, ERIC	-120.00
	187411	10/05/2016	DOVE, MATHEW	120.00
	187411	10/05/2016	DOVE, MATHEW	-120.00
	187412	10/05/2016	EMERSON, WALTER	70.00
	187412	10/05/2016	EMERSON, WALTER	-70.00
	187413	10/05/2016	ENTERGY	79,984.04
	187413	10/05/2016	ENTERGY	-79,984.04
	187414	10/05/2016	ERWIN, RANDY	270.00
	187414	10/05/2016	ERWIN, RANDY	135.00
	187414	10/05/2016	ERWIN, RANDY	-270.00
	187414	10/05/2016	ERWIN, RANDY	-135.00
	187415	10/05/2016	ETEX	56.57
	187415	10/05/2016	ETEX	165.87
	187415	10/05/2016	ETEX	1,099.57
	187415	10/05/2016	ETEX	495.26
	187415	10/05/2016	ETEX	279.99
	187415	10/05/2016	ETEX	58.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187415	10/05/2016	ETEX OPEN P.O. SEPT. FOR ETEX	7.99
	187415	10/05/2016	ETEX supplies for ELA Dept	327.44
	187415	10/05/2016	ETEX SUPPLIES	36.18
	187415	10/05/2016	ETEX teacher supplies Tammy McDuff toners	243.51
	187415	10/05/2016	ETEX OFFICE SUPPLIES CUSTOM STAMP	38.28
	187415	10/05/2016	ETEX office supplies envelopes & misc	154.30
	187415	10/05/2016	ETEX TEACHER SUPPLIES PENCIL SHARPENER AND TICKY TAC	47.23
	187415	10/05/2016	ETEX SUPPLIES	-36.18
	187415	10/05/2016	ETEX OPEN P.O. SEPT. FOR ETEX	-56.57
	187415	10/05/2016	ETEX ink	-58.50
	187415	10/05/2016	ETEX ink	-279.99
	187415	10/05/2016	ETEX Printer Cartridge order for the campus	-1,099.57
	187415	10/05/2016	ETEX DRUM FOR PRINTER	-165.87
	187415	10/05/2016	ETEX Ink cartridge order for room 214	-495.26
	187415	10/05/2016	ETEX OPEN P.O. SEPT. FOR ETEX	-7.99
	187415	10/05/2016	ETEX supplies for ELA Dept	-327.44
	187415	10/05/2016	ETEX TEACHER SUPPLIES PENCIL SHARPENER AND TICKY TAC	-47.23
	187415	10/05/2016	ETEX office supplies envelopes & misc	-154.30
	187415	10/05/2016	ETEX teacher supplies Tammy McDuff toners	-243.51
	187415	10/05/2016	ETEX OFFICE SUPPLIES CUSTOM STAMP	-38.28
	187416	10/05/2016	FLOWER, ANTHONY TOTAL 13.5 HOURS	405.00
	187416	10/05/2016	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	187416	10/05/2016	FLOWER, ANTHONY TOTAL 9 HOURS	-270.00
	187416	10/05/2016	FLOWER, ANTHONY TOTAL 13.5 HOURS	-405.00
	187417	10/05/2016	GCA SERVICES GROUP OCTOBER 2016	64,082.58
	187417	10/05/2016	GCA SERVICES GROUP OCTOBER 2016	-64,082.58
	187418	10/05/2016	GLYNLYON, INC. 9/1 TO 8/31/2017 RENEWAL	40,000.00
	187418	10/05/2016	GLYNLYON, INC. 9/1 TO 8/31/2017 RENEWAL	-40,000.00
	187419	10/05/2016	GRAINGER OPEN P.O. SEPT. FOR GRAINGER BUY BOARD	125.90
	187419	10/05/2016	GRAINGER OPEN P.O. SEPT. FOR GRAINGER BUY BOARD	-125.90
	187420	10/05/2016	HAMPTON INN & SUITES LEGACY PARK JENNIFER TOMAS AND ANGIE SMITH	457.96
	187420	10/05/2016	HAMPTON INN & SUITES LEGACY PARK JENNIFER TOMAS AND ANGIE SMITH	-457.96
	187421	10/05/2016	HAWTHORNE, BEN	7,864.00
	187421	10/05/2016	HAWTHORNE, BEN	-7,864.00
	187422	10/05/2016	HAWTHORNE, TANNER TOTAL 4.5 HOURS FOOTBALL	135.00
	187422	10/05/2016	HAWTHORNE, TANNER TOTAL 4.5 HOURS FOOTBALL	-135.00
	187423	10/05/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	199.00
	187423	10/05/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	295.10
	187423	10/05/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	-199.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	187423	10/05/2016	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISK 2016-2017 BUS PARTS BID	-295.10
	187424	10/05/2016	Hendrix, Nancy	SILSBEE VS SHADOW CREEK	45.00
	187424	10/05/2016	Hendrix, Nancy	SILSBEE VS SHADOW CREEK	-45.00
	187425	10/05/2016	HOLIDAY INN EXPRESS	TSUG ANNUAL CONFERENCE OCT. 10-12	276.06
	187425	10/05/2016	HOLIDAY INN EXPRESS	TSUG ANNUAL CONFERENCE OCT. 10-12	-276.06
	187426	10/05/2016	HOWELL, LALA	SILSBEE VS ORANGEFIELD VOLLEYBALL	147.29
	187426	10/05/2016	HOWELL, LALA	SILSBEE VS ORANGEFIELD VOLLEYBALL	-147.29
	187427	10/05/2016	HUFFMAN ISD	CROSS COUNTRY LAKE HOUSTON	150.00
	187427	10/05/2016	HUFFMAN ISD	CROSS COUNTRY LAKE HOUSTON	-150.00
	187428	10/05/2016	HUFFMAN ISD	CROSS COUNTRY MEALS	300.00
	187428	10/05/2016	HUFFMAN ISD	CROSS COUNTRY MEALS	-300.00
	187429	10/05/2016	INGRAM, DOUGLAS J.	SILSBEE VS SHADOW CREEK	45.00
	187429	10/05/2016	INGRAM, DOUGLAS J.	SILSBEE VS SHADOW CREEK	-45.00
	187430	10/05/2016	INKSPOT PRINTS & GRAPHICS	REFLECTIVE VESTS ESTIMATE #	192.00
	187430	10/05/2016	INKSPOT PRINTS & GRAPHICS	ALUMINUM SIGNS FOR SCHOOLS NEEDING TO BE POSTED (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	1,630.00
	187430	10/05/2016	INKSPOT PRINTS & GRAPHICS	REFLECTIVE VESTS ESTIMATE #	-192.00
	187430	10/05/2016	INKSPOT PRINTS & GRAPHICS	ALUMINUM SIGNS FOR SCHOOLS NEEDING TO BE POSTED (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	-1,630.00
	187431	10/05/2016	ISBELL, ERIC	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	172.86
	187431	10/05/2016	ISBELL, ERIC	SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	-172.86
	187432	10/05/2016	ITURITY	IPAD SCREEN REPAIR	95.00
	187432	10/05/2016	ITURITY	IPAD SCREEN REPAIR	-95.00
	187433	10/05/2016	J. W. PEPPER & SON, INC.	CHOIR MATERIALS	90.99
	187433	10/05/2016	J. W. PEPPER & SON, INC.	CHOIR MATERIALS	170.96
	187433	10/05/2016	J. W. PEPPER & SON, INC.	Choir Music	286.48
	187433	10/05/2016	J. W. PEPPER & SON, INC.	Choir Music	77.99
	187433	10/05/2016	J. W. PEPPER & SON, INC.	Choir Music	-286.48
	187433	10/05/2016	J. W. PEPPER & SON, INC.	CHOIR MATERIALS	-170.96
	187433	10/05/2016	J. W. PEPPER & SON, INC.	CHOIR MATERIALS	-90.99
	187433	10/05/2016	J. W. PEPPER & SON, INC.	Choir Music	-77.99
	187434	10/05/2016	JOHNSON, JULIE	SILSBEE VS ORANGEFIELD VOLLEYBALL	196.70
	187434	10/05/2016	JOHNSON, JULIE	SILSBEE VS ORANGEFIELD VOLLEYBALL	-196.70
	187435	10/05/2016	K & S OUTDOOR POWER INC.	BLADES FOR 72" 272 MOWER BLADES FOR 60" PRO TURN 460 THESE WILL BE PURCHASED TO PUT IN STOCK FOR ROUTINE MAINTENANCE OF MOWERS BID LIST AND 1295 FORM	128.94
	187435	10/05/2016	K & S OUTDOOR POWER INC.	BLADES FOR 72" 272 MOWER BLADES FOR 60" PRO TURN 460 THESE WILL BE PURCHASED TO PUT IN STOCK FOR ROUTINE MAINTENANCE OF MOWERS BID LIST AND 1295 FORM	-128.94
	187436	10/05/2016	Ketchum, Beverly	HS AVID TO LAMAR	6.00
	187436	10/05/2016	Ketchum, Beverly	HS AVID TO LAMAR	-6.00

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GENERAL OP	187437	10/05/2016	LANDSCAPE SPECIALIST FOOTBALL FIELD TREATMENT	1,740.00
	187437	10/05/2016	LANDSCAPE SPECIALIST FOOTBALL FIELD TREATMENT	-1,740.00
	187438	10/05/2016	Lane, Bobby II SILSBEE VS SHADOW CREEK FOOTBALL	35.00
	187438	10/05/2016	Lane, Bobby II SILSBEE VS SHADOW CREEK FOOTBALL	-35.00
	187439	10/05/2016	LAWRENCE, JOSHUA TOTAL 15 HOURS	450.00
	187439	10/05/2016	LAWRENCE, JOSHUA TOTAL 15 HOURS	-450.00
	187440	10/05/2016	LEADERSHIP SOUTHEAST TEXAS CLASS TUITION FOR SUNEE STEPHENS	800.00
	187440	10/05/2016	LEADERSHIP SOUTHEAST TEXAS CLASS TUITION FOR SUNEE STEPHENS	-800.00
	187441	10/05/2016	LINDEMAN, KENNETH R SILSBEE VS SHADOW CREEK FOOTBALL	35.00
	187441	10/05/2016	LINDEMAN, KENNETH R SILSBEE VS SHADOW CREEK FOOTBALL	-35.00
	187442	10/05/2016	LYNN LEE INC. DAIRY QUEENS MS FOOTBALL	472.00
	187442	10/05/2016	LYNN LEE INC. DAIRY QUEENS MS FOOTBALL	-472.00
	187443	10/05/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L BOOKS	739.80
	187443	10/05/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L BOOKS	-739.80
	187444	10/05/2016	McKeehan, Kathryn TMEA REGION ROUND 2	190.00
	187444	10/05/2016	McKeehan, Kathryn TMEA REGION ROUND 2	-190.00
	187445	10/05/2016	MERCEDES-BENZ FINANCIAL SERVICES USA LLC NO. 1 MASTER INSTALLMENT PURCHASE AGREEMENT	303,398.16
	187445	10/05/2016	MERCEDES-BENZ FINANCIAL SERVICES USA LLC NO. 1 MASTER INSTALLMENT PURCHASE AGREEMENT	-303,398.16
	187446	10/05/2016	MIGHTY MUSIC PUBLISHING UIL SUPPLIES STOUT	420.00
	187446	10/05/2016	MIGHTY MUSIC PUBLISHING UIL SUPPLIES STOUT	-420.00
	187447	10/05/2016	MITCHELL, THOMAS SILSBEE VS LIVINGSTON FOOTBALL	105.00
	187447	10/05/2016	MITCHELL, THOMAS SILSBEE VS LIVINGSTON FOOTBALL	-105.00
	187448	10/05/2016	MONTALVO, CARLOS II TOTAL 4.5 HOURS FOOTBALL	135.00
	187448	10/05/2016	MONTALVO, CARLOS II SILSBEE VS HUFFMAN TOTAL 7 HOURS	210.00
	187448	10/05/2016	MONTALVO, CARLOS II SILSBEE VS HUFFMAN TOTAL 7 HOURS	-210.00
	187448	10/05/2016	MONTALVO, CARLOS II TOTAL 4.5 HOURS FOOTBALL	-135.00
	187449	10/05/2016	MUNRO'S UNIFORM SERVICE SEPTEMBER 2016	314.00
	187449	10/05/2016	MUNRO'S UNIFORM SERVICE SEPTEMBER 2016	-314.00
	187450	10/05/2016	NEAL, MATTHEW VOLLEYBALL AND FOOTBALL TOTAL 6 HOURS	180.00
	187450	10/05/2016	NEAL, MATTHEW VOLLEYBALL AND FOOTBALL TOTAL 6 HOURS	-180.00
	187451	10/05/2016	NELSON, LINDSEY C. SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	80.00
	187451	10/05/2016	NELSON, LINDSEY C. SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	-80.00
	187452	10/05/2016	NORTH AMERICAN SOLUTIONS 9/1/2016 TO 9/1/2017	353,989.00
	187452	10/05/2016	NORTH AMERICAN SOLUTIONS 9/1/2016 TO 9/1/2017	-353,989.00
	187453	10/05/2016	NORTH HARDIN WATER SUPPLY CORP. 8/9 TO 9/26	48.79
	187453	10/05/2016	NORTH HARDIN WATER SUPPLY CORP. 8/9 TO 9/26	-48.79
	187454	10/05/2016	NORTON, DAVID TOTAL 4.5 HOURS FOOTBALL	135.00
	187454	10/05/2016	NORTON, DAVID TOTAL 4.5 HOURS FOOTBALL	-135.00
	187455	10/05/2016	NOVROZSKY'S DRILL TEAM	161.28

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187455	10/05/2016	NOVROZSKY'S DRILL TEAM	-161.28
	187456	10/05/2016	O'BEIRNE, COLIN SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	183.87
	187456	10/05/2016	O'BEIRNE, COLIN SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	-183.87
	187457	10/05/2016	ORR, JESSE TOTAL 4.5 HOURS FOOTBALL	135.00
	187457	10/05/2016	ORR, JESSE TOTAL 4.5 HOURS FOOTBALL	-135.00
	187458	10/05/2016	PRATT, WAYNE SILSBEE VS LIVINGSTON	105.00
	187458	10/05/2016	PRATT, WAYNE SILSBEE VS LIVINGSTON	-105.00
	187459	10/05/2016	RAWSON, TONYA REGION V	48.69
	187459	10/05/2016	RAWSON, TONYA REGION V	-48.69
	187460	10/05/2016	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	75.00
	187460	10/05/2016	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	-75.00
	187461	10/05/2016	ROGERS, BRANDON TOTAL 4.5 HOURS FOOTBALL	135.00
	187461	10/05/2016	ROGERS, BRANDON TOTAL 4.5 HOURS FOOTBALL	-135.00
	187462	10/05/2016	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	187462	10/05/2016	SCROGGINS, TIM TOTAL 9 HOURS	-270.00
	187463	10/05/2016	Shannon, Donna MEALS AUSTIN FCCLA BOARD OF DIRECTORS MEETING	306.98
	187463	10/05/2016	Shannon, Donna MEALS AUSTIN FCCLA BOARD OF DIRECTORS MEETING	-306.98
	187464	10/05/2016	SOUTHEAST TEXAS WATER PACES	91.00
	187464	10/05/2016	SOUTHEAST TEXAS WATER PACES	-91.00
	187465	10/05/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/1	4,814.00
	187465	10/05/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/1	-4,814.00
	187466	10/05/2016	SOUTHERN COMPUTER WAREHOUSE Hitachi Projectors for rooms 142, 227, 156, 158, & 237 plus 3 extras	4,460.24
	187466	10/05/2016	SOUTHERN COMPUTER WAREHOUSE Brother Printer	279.01
	187466	10/05/2016	SOUTHERN COMPUTER WAREHOUSE Hitachi Projectors for rooms 142, 227, 156, 158, & 237 plus 3 extras	-4,460.24
	187466	10/05/2016	SOUTHERN COMPUTER WAREHOUSE Brother Printer	-279.01
	187467	10/05/2016	SOUTHERN TIRE MART TIRES	1,843.70
	187467	10/05/2016	SOUTHERN TIRE MART TIRES	-1,843.70
	187468	10/05/2016	SOUTHWEST BUILDING SYSTEMS SOUND SYSTEM	1,270.00
	187468	10/05/2016	SOUTHWEST BUILDING SYSTEMS UPGRADE SOUND SYSTEM IN LAURA REEVES PRIMARY GYM	1,010.93
	187468	10/05/2016	SOUTHWEST BUILDING SYSTEMS SECURITY HARDWARE	1,924.00
	187468	10/05/2016	SOUTHWEST BUILDING SYSTEMS SECURITY HARDWARE	-1,924.00
	187468	10/05/2016	SOUTHWEST BUILDING SYSTEMS UPGRADE SOUND SYSTEM IN LAURA REEVES PRIMARY GYM	-1,010.93
	187468	10/05/2016	SOUTHWEST BUILDING SYSTEMS SOUND SYSTEM	-1,270.00
	187469	10/05/2016	Stanley, Katherine REGION V	23.58
	187469	10/05/2016	Stanley, Katherine REGION V	23.58
	187469	10/05/2016	Stanley, Katherine REGION V	-23.58
	187469	10/05/2016	Stanley, Katherine REGION V	-23.58
	187470	10/05/2016	STAR GRAPHICS COPIERS, INC. 9/25 TO 10/24	4,116.67
	187470	10/05/2016	STAR GRAPHICS COPIERS, INC. 9/25 TO 10/24	-4,116.67

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	187471	10/05/2016	STAT	REGISTRATION 11/10-12	270.00
	187471	10/05/2016	STAT	REGISTRATION 11/10-12	-270.00
	187472	10/05/2016	SUBWAY STORE #5224	DRILL TEAM FOOTBALL GAME 9/23	138.25
	187472	10/05/2016	SUBWAY STORE #5224	DRILL TEAM FOOTBALL GAME 9/23	-138.25
	187473	10/05/2016	SUBWAY STORE #5224	MS VOLLEYBALL 9/26	495.50
	187473	10/05/2016	SUBWAY STORE #5224	MS VOLLEYBALL 9/26	-495.50
	187474	10/05/2016	SUPERIOR SUPPLY AND STEEL	Ag Open Monthly PO for Sept 2016	327.00
	187474	10/05/2016	SUPERIOR SUPPLY AND STEEL	Steel for welding classes	150.00
	187474	10/05/2016	SUPERIOR SUPPLY AND STEEL	Steel for welding classes	1,602.30
	187474	10/05/2016	SUPERIOR SUPPLY AND STEEL	Ag Open Monthly PO for Sept 2016	-327.00
	187474	10/05/2016	SUPERIOR SUPPLY AND STEEL	Steel for welding classes	-1,602.30
	187474	10/05/2016	SUPERIOR SUPPLY AND STEEL	Steel for welding classes	-150.00
	187475	10/05/2016	TAHPERD	REGISTRATION NOV 30-DEC 3	225.00
	187475	10/05/2016	TAHPERD	REGISTRATION NOV 30-DEC 3	-225.00
	187476	10/05/2016	TAHPERD	REGISTRATION CONFERENCE NOV. 30 - DEC. 3	225.00
	187476	10/05/2016	TAHPERD	REGISTRATION CONFERENCE NOV. 30 - DEC. 3	-225.00
	187477	10/05/2016	TAHPERD	NOV 30- DEC 3 REGISTRATION	225.00
	187477	10/05/2016	TAHPERD	NOV 30- DEC 3 REGISTRATION	-225.00
	187478	10/05/2016	TASB, INC.	UPDATE 106	50.00
	187478	10/05/2016	TASB, INC.	UPDATE 106	-50.00
	187479	10/05/2016	TASBO	KAREN POWELL	130.00
	187479	10/05/2016	TASBO	KAREN POWELL	-130.00
	187480	10/05/2016	TCEA	CASSIE BALLA REGISTRATION	299.00
	187480	10/05/2016	TCEA	CASSIE BALLA REGISTRATION	-299.00
	187481	10/05/2016	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS		300.00
	187481	10/05/2016	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS		-300.00
	187482	10/05/2016	TEXAS ASSOCIATION OF LITERACY EDUCATION	REGISTRATION FEES FEB 10-11 CORPUS CHRISTI	300.00
	187482	10/05/2016	TEXAS ASSOCIATION OF LITERACY EDUCATION	REGISTRATION FEES FEB 10-11 CORPUS CHRISTI	-300.00
	187483	10/05/2016	TEXAS DEPARTMENT OF LICENSING REGULATION	FEE TO REGISTER ELEVATOR	20.00
	187483	10/05/2016	TEXAS DEPARTMENT OF LICENSING REGULATION	FEE TO REGISTER ELEVATOR	-20.00
	187484	10/05/2016	Thornhill, Sherrie	MILEAGE , MEALS AND PARKING	409.03
	187484	10/05/2016	Thornhill, Sherrie	MILEAGE , MEALS AND PARKING	-409.03
	187485	10/05/2016	TUNE IN	UIL MATERIALS	39.75
	187485	10/05/2016	TUNE IN	UIL MATERIALS	-39.75
	187486	10/05/2016	WASTE MANAGEMENT OF TEXAS, INC.	SEPTEMBER SERVICES	128.36
	187486	10/05/2016	WASTE MANAGEMENT OF TEXAS, INC.	SEPTEMBER SERVICES	-128.36
	187487	10/05/2016	WHITEHEAD, TROY	SILSBEE VS LIVINGSTON FOOTBALL	105.00
	187487	10/05/2016	WHITEHEAD, TROY	SILSBEE VS LIVINGSTON FOOTBALL	-105.00
	187488	10/05/2016	WILLIAMS, JOHN	7TH GRADE FOOTBALL TOTAL 4 HOURS	120.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187488	10/05/2016	WILLIAMS, JOHN 7TH GRADE FOOTBALL TOTAL 4 HOURS	-120.00
	187489	10/05/2016	WOODARD, ANNIE CAMERON WOODARD AND GAVIN WOODARD	205.35
	187489	10/05/2016	WOODARD, ANNIE CAMERON WOODARD AND GAVIN WOODARD	-205.35
	187490	10/05/2016	WOODCRAFT Supplies for Ag Construction	282.92
	187490	10/05/2016	WOODCRAFT Supplies for Ag Construction	-282.92
	187491	10/05/2016	WRIGHT, BILL SILSBEE VS SHADOW CREEK FOOTBALL	35.00
	187491	10/05/2016	WRIGHT, BILL SILSBEE VS SHADOW CREEK FOOTBALL	-35.00
	187492	10/05/2016	ADVANCED SYSTEMS & ALARMS 10/1 TO 10/31	70.00
	187493	10/05/2016	ALERT SERVICES SUPPLIES	2,249.06
	187494	10/05/2016	ANDERSON, MICHAEL SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	120.00
	187495	10/05/2016	ATHLETIC SUPPLY INC. ADIDAS SPEED TRAINER SIZE 11 AND FREIGHT	108.00
	187496	10/05/2016	BERNARD, PAT SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	181.93
	187497	10/05/2016	BEST MPRESSIONS report card printing	180.00
	187498	10/05/2016	BILL CLARK PEST CONTROL Materials & Labor to treat(3) fields for fire ants. (see attached quote) one year warranty Awarded Pest Management	2,200.00
	187498	10/05/2016	BILL CLARK PEST CONTROL OPEN P.O. SEPT. FOR BILL CLARK PEST CONTROL AWARDED PEST BID	255.00
	187499	10/05/2016	CAIN, ED VOLLEYBALL TOTAL 4.5 HOURS	135.00
	187499	10/05/2016	CAIN, ED TOTAL 4.5 HOURS FOOTBALL	135.00
	187500	10/05/2016	CARROT-TOP INDUSTRIES FLAGS	126.59
	187501	10/05/2016	CASTRO, FRANK SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	120.00
	187502	10/05/2016	Cheek, Betty HS VOLLEYBALL TO OZEN	5.99
	187503	10/05/2016	CHICK-FIL-A MS VOLLEYBALL	259.10
	187504	10/05/2016	CITY OF SILSBEE 8/17 TO 9/22	1,647.18
	187504	10/05/2016	CITY OF SILSBEE 8/15 TO 9/19	1,680.96
	187504	10/05/2016	CITY OF SILSBEE 8/15 TO 9/19	70.25
	187504	10/05/2016	CITY OF SILSBEE 8/15 TO 9/19	717.70
	187505	10/05/2016	COMMUNITY COFFEE ADMINISTRATION OFFICE	70.00
	187506	10/05/2016	CONNER, JACOB SILSBEE VS LIVINGSTON	40.00
	187507	10/05/2016	CONTRACT PAPER GROUP 8 1/2 x 11 white copy paper 20 lb	19,714.80
	187508	10/05/2016	DEMCO library supplies	239.50
	187509	10/05/2016	DOMINO'S CROSS COUNTRY	342.62
	187510	10/05/2016	DOVE, ERIC SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	120.00
	187511	10/05/2016	DOVE, MATHEW SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	120.00
	187512	10/05/2016	EMERSON, WALTER SILSBEE VS ALVIN ISD SHADOW CREEK FOOTBALL	70.00
	187513	10/05/2016	ENTERGY SEPTEMBER 2016	79,984.04
	187514	10/05/2016	ERWIN, RANDY TOTAL 9 HOURS	270.00
	187514	10/05/2016	ERWIN, RANDY TOTAL 4.5 HOURS FOOTBALL	135.00
	187515	10/05/2016	ETEX SUPPLIES	36.18
	187515	10/05/2016	ETEX OPEN P.O. SEPT. FOR ETEX	56.57

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187515	10/05/2016	ETEX ink	58.50
	187515	10/05/2016	ETEX ink	279.99
	187515	10/05/2016	ETEX Printer Cartridge order for the campus	1,099.57
	187515	10/05/2016	ETEX DRUM FOR PRINTER	165.87
	187515	10/05/2016	ETEX Ink cartridge order for room 214	495.26
	187515	10/05/2016	ETEX OPEN P.O. SEPT. FOR ETEX	7.99
	187515	10/05/2016	ETEX supplies for ELA Dept	327.44
	187515	10/05/2016	ETEX TEACHER SUPPLIES PENCIL SHARPENER AND TICKY TAC	47.23
	187515	10/05/2016	ETEX office supplies envelopes & misc	154.30
	187515	10/05/2016	ETEX teacher supplies Tammy McDuff toners	243.51
	187515	10/05/2016	ETEX OFFICE SUPPLIES CUSTOM STAMP	38.28
	187516	10/05/2016	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	187516	10/05/2016	FLOWER, ANTHONY TOTAL 13.5 HOURS	405.00
	187517	10/05/2016	GCA SERVICES GROUP OCTOBER 2016	64,082.58
	187518	10/05/2016	GLYNLYON, INC. 9/1 TO 8/31/2017 RENEWAL	40,000.00
	187519	10/05/2016	GRAINGER OPEN P.O. SEPT. FOR GRAINGER BUY BOARD	125.90
	187520	10/05/2016	HAMPTON INN & SUITES LEGACY PARK JENNIFER TOMAS AND ANGIE SMITH	457.96
	187521	10/05/2016	HAWTHORNE, BEN TOTAL 4.5 HOURS FOOTBALL	7,864.00
	187522	10/05/2016	HAWTHORNE, TANNER TOTAL 4.5 HOURS FOOTBALL	135.00
	187523	10/05/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	199.00
	187523	10/05/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	295.10
	187524	10/05/2016	Hendrix, Nancy SILSBEE VS SHADOW CREEK	45.00
	187525	10/05/2016	HOLIDAY INN EXPRESS TSUG ANNUAL CONFERENCE OCT. 10-12	276.06
	187526	10/05/2016	HOWELL, LALA SILSBEE VS ORANGEFIELD VOLLEYBALL	147.29
	187527	10/05/2016	HUFFMAN ISD CROSS COUNTRY LAKE HOUSTON	150.00
	187527	10/05/2016	HUFFMAN ISD CROSS COUNTRY MEALS	300.00
	187528	10/05/2016	INGRAM, DOUGLAS J. SILSBEE VS SHADOW CREEK	45.00
	187529	10/05/2016	INKSPOT PRINTS & GRAPHICS REFLECTIVE VESTS ESTIMATE #	192.00
	187529	10/05/2016	INKSPOT PRINTS & GRAPHICS ALUMINUM SIGNS FOR SCHOOLS NEEDING TO BE POSTED (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	1,630.00
	187530	10/05/2016	ISBELL, ERIC SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	172.86
	187531	10/05/2016	ITURITY IPAD SCREEN REPAIR	95.00
	187532	10/05/2016	J. W. PEPPER & SON, INC. Choir Music	286.48
	187532	10/05/2016	J. W. PEPPER & SON, INC. CHOIR MATERIALS	170.96
	187532	10/05/2016	J. W. PEPPER & SON, INC. CHOIR MATERIALS	90.99
	187532	10/05/2016	J. W. PEPPER & SON, INC. Choir Music	77.99
	187533	10/05/2016	JOHNSON, JULIE SILSBEE VS ORANGEFIELD VOLLEYBALL	196.70
	187534	10/05/2016	K & S OUTDOOR POWER INC. BLADES FOR 72" 272 MOWER BLADES FOR 60" PRO TURN 460 THESE WILL BE PURCHASED TO PUT IN STOCK FOR ROUTINE MAINTENANCE OF MOWERS BID LIST AND 1295 FORM	128.94

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187535	10/05/2016	Ketchum, Beverly HS AVID TO LAMAR	6.00
	187536	10/05/2016	LANDSCAPE SPECIALIST FOOTBALL FIELD TREATMENT	1,740.00
	187537	10/05/2016	Lane, Bobby II SILSBEE VS SHADOW CREEK FOOTBALL	35.00
	187538	10/05/2016	LAWRENCE, JOSHUA TOTAL 15 HOURS	450.00
	187539	10/05/2016	LEADERSHIP SOUTHEAST TEXAS CLASS TUITION FOR SUNEE STEPHENS	800.00
	187540	10/05/2016	LINDEMAN, KENNETH R SILSBEE VS SHADOW CREEK FOOTBALL	35.00
	187541	10/05/2016	LYNN LEE INC. DAIRY QUEENS MS FOOTBALL	472.00
	187542	10/05/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L BOOKS	739.80
	187543	10/05/2016	McKeehan, Kathryn TMEA REGION ROUND 2	190.00
	187544	10/05/2016	MERCEDES-BENZ FINANCIAL SERVICES USA LLC NO. 1 MASTER INSTALLMENT PURCHASE AGREEMENT	303,398.16
	187545	10/05/2016	MIGHTY MUSIC PUBLISHING UIL SUPPLIES STOUT	420.00
	187546	10/05/2016	MITCHELL, THOMAS SILSBEE VS LIVINGSTON FOOTBALL	105.00
	187547	10/05/2016	MONTALVO, CARLOS II SILSBEE VS HUFFMAN TOTAL 7 HOURS	210.00
	187547	10/05/2016	MONTALVO, CARLOS II TOTAL 4.5 HOURS FOOTBALL	135.00
	187548	10/05/2016	MUNRO'S UNIFORM SERVICE SEPTEMBER 2016	314.00
	187549	10/05/2016	NEAL, MATTHEW VOLLEYBALL AND FOOTBALL TOTAL 6 HOURS	180.00
	187550	10/05/2016	NELSON, LINDSEY C. SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	80.00
	187551	10/05/2016	NORTH AMERICAN SOLUTIONS 9/1/2016 TO 9/1/2017	353,989.00
	187552	10/05/2016	NORTH HARDIN WATER SUPPLY CORP. 8/9 TO 9/26	48.79
	187553	10/05/2016	NORTON, DAVID TOTAL 4.5 HOURS FOOTBALL	135.00
	187554	10/05/2016	NOVROZSKY'S DRILL TEAM	161.28
	187555	10/05/2016	O'BEIRNE, COLIN SILSBEE VS ALVIN ISD SHADOW CREEK HIGH	183.87
	187556	10/05/2016	ORR, JESSE TOTAL 4.5 HOURS FOOTBALL	135.00
	187557	10/05/2016	PRATT, WAYNE SILSBEE VS LIVINGSTON	105.00
	187558	10/05/2016	RAWSON, TONYA REGION V	48.69
	187559	10/05/2016	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	75.00
	187560	10/05/2016	ROGERS, BRANDON TOTAL 4.5 HOURS FOOTBALL	135.00
	187561	10/05/2016	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	187562	10/05/2016	Shannon, Donna MEALS AUSTIN FCCLA BOARD OF DIRECTORS MEETING	306.98
	187563	10/05/2016	SOUTHEAST TEXAS WATER PACES	91.00
	187564	10/05/2016	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 10/1	4,814.00
	187565	10/05/2016	SOUTHERN COMPUTER WAREHOUSE Hitachi Projectors for rooms 142, 227, 156, 158, & 237 plus 3 extras	4,460.24
	187565	10/05/2016	SOUTHERN COMPUTER WAREHOUSE Brother Printer	279.01
	187566	10/05/2016	SOUTHERN TIRE MART TIRES	1,843.70
	187567	10/05/2016	SOUTHWEST BUILDING SYSTEMS SECURITY HARDWARE	1,924.00
	187567	10/05/2016	SOUTHWEST BUILDING SYSTEMS UPGRADE SOUND SYSTEM IN LAURA REEVES PRIMARY GYM	1,010.93
	187567	10/05/2016	SOUTHWEST BUILDING SYSTEMS SOUND SYSTEM	1,270.00
	187568	10/05/2016	Stanley, Katherine REGION V	23.58
	187568	10/05/2016	Stanley, Katherine REGION V	23.58

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187569	10/05/2016	STAR GRAPHICS COPIERS, INC.	4,116.67
	187570	10/05/2016	STAT	270.00
	187571	10/05/2016	SUBWAY STORE #5224	138.25
	187571	10/05/2016	SUBWAY STORE #5224	495.50
	187572	10/05/2016	SUPERIOR SUPPLY AND STEEL	327.00
	187572	10/05/2016	SUPERIOR SUPPLY AND STEEL	1,602.30
	187572	10/05/2016	SUPERIOR SUPPLY AND STEEL	150.00
	187573	10/05/2016	TAHPERD	225.00
	187573	10/05/2016	TAHPERD	225.00
	187573	10/05/2016	TAHPERD	225.00
	187574	10/05/2016	TASB, INC.	50.00
	187575	10/05/2016	TASBO	130.00
	187576	10/05/2016	TCEA	299.00
	187577	10/05/2016	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS	300.00
	187578	10/05/2016	TEXAS ASSOCIATION OF LITERACY EDUCATION	300.00
	187579	10/05/2016	TEXAS DEPARTMENT OF LICENSING REGULATION	20.00
	187580	10/05/2016	Thornhill, Sherrie	409.03
	187581	10/05/2016	TUNE IN	39.75
	187582	10/05/2016	WASTE MANAGEMENT OF TEXAS, INC.	128.36
	187583	10/05/2016	WHITEHEAD, TROY	105.00
	187584	10/05/2016	WILLIAMS, JOHN	120.00
	187585	10/05/2016	WOODARD, ANNIE	205.35
	187585	10/05/2016	WOODARD, ANNIE	-205.35
	187586	10/05/2016	WOODCRAFT	282.92
	187586	10/11/2016	WOODCRAFT	-282.92
	187587	10/05/2016	WRIGHT, BILL	35.00
	187588	10/05/2016	WOODARD, ANNIE	205.35
	187589	10/06/2016	BOOSTERS, INC.	1,038.00
	187590	10/07/2016	HILTON WACO	564.96
	187591	10/11/2016	Paulino, Scott	922.50
	187591	10/11/2016	Paulino, Scott	2,002.50
	187592	10/12/2016	AERIAL ACCESS EQUIPMENT	435.00
	187593	10/12/2016	ALERT SERVICES	106.20
	187594	10/12/2016	AMERICAN WELDING SOCIETY	500.00
	187595	10/12/2016	AT &T	49.95
	187595	10/12/2016	AT &T	49.95
	187595	10/12/2016	AT &T	39.85
	187595	10/12/2016	AT &T	65.72
	187595	10/12/2016	AT &T	3,728.09

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	187595	10/12/2016	AT &T	SPE 27 THRU OCT 26	131.74
	187596	10/12/2016	AUDILET TRACTOR SALES, INC.	Ag Open Monthly PO for Sept 2016	404.65
	187597	10/12/2016	B. K. MECHANICAL SERVICES, INC.	EMERGENCY REPAIR OF HOT WATER LINE FROM THE HOT WATER TANK TO THE BOILER (ESTIMATED COST) MR. BAIN SAID GET IT DONE ASAP BID LIST BUT NOT 1295 FORM	4,952.13
	187598	10/12/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	650.00
	187598	10/12/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	2,450.00
	187598	10/12/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	400.00
	187598	10/12/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	490.00
	187599	10/12/2016	BIG FOGG, INC.	TANK CONNECTION ASSEMBLY APPROXIMATE SHIPPING (see attached e-mail) One source approved by Tricia	53.87
	187600	10/12/2016	Brooks, Tricia	TASBO INTERNAL AUDIT COMMITTEE AND AUDIT ACADEMY AUSTIN	376.47
	187601	10/12/2016	BUECHLER & ASSOCIATES, P.C.	OCTOBER 2016 RETAINER SERVICES	4,041.67
	187602	10/12/2016	CAIN, ED	BONFIRE TOTAL 2.5 HOURS	75.00
	187602	10/12/2016	CAIN, ED	FOOTBALL GAME TOTAL 4.5 HOURS	135.00
	187603	10/12/2016	CED, INC.	OPEN P.O. OCTOBER FOR CED ELECTRIC BID LIST AND 1295 FORM	63.08
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	143.40
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	35.71
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	33.88
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	36.68
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	36.68
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	33.88
	187604	10/12/2016	CENTERPOINT ENERGY	8/31 TO 9/30	202.27
	187605	10/12/2016	CEV MULTIMEDIA, LTD.	Yearly license renewal for 4 teachers: David Drake, Rhett Moore, Brittney Morrison & Elizabeth Green and for students.	4,520.00
	187606	10/12/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	417.77
	187607	10/12/2016	Clowers, Belinda	REGION V	23.93
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Propylene Kits to update shop	144.67
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Propylene Kits to update shop	375.20
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Propylene Kits to update shop	1,178.16
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Yearly gas cost for Ag and Welding classes	550.00
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	18.00
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for Sept 2016	9.00
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Oct 2016	23.40
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for Oct 2016	148.09
	187608	10/12/2016	COASTAL WELDING SUPPLY INC	Welding Open Monthly PO for Sept 2016	87.72
	187609	10/12/2016	COBURN SUPPLY COMPANY, INC.	EBV136A SOLENOID ASSEMBLY VALVE	48.06
	187610	10/12/2016	COCA-COLA REFRESHMENTS	DRINK FOR VISITING FIELD HOUSE	358.08
	187611	10/12/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	93.00
	187611	10/12/2016	COMMUNITY COFFEE	HIGH SCHOOL	165.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187612	10/12/2016	CONNER, JACOB SILSBEE VS LCM	25.00
	187612	10/12/2016	CONNER, JACOB SILSBEE VS HUFFMAN	40.00
	187613	10/12/2016	CROSS, SHANNON M. VOLLEYBALL	156.20
	187614	10/12/2016	Day, Keli MIDDLE SCHOOL CHEERLEADERS	75.49
	187615	10/12/2016	DEHART, JORDAN LIBRARY SUPPLIES	140.00
	187616	10/12/2016	DEMCO LIBRARY SUPPLIES	351.01
	187617	10/12/2016	DEPPE, SCOTT LIBRARY SUPPLIES	100.00
	187618	10/12/2016	DYSON, JINNEH THINK YOUR WAY UP: 21 MENTAL HABITS OF HIGH PERFORMANCE PEOPLE	225.00
	187619	10/12/2016	EICHELBAUM WARDELL HANSEN POWELL & MEHL, WORKSHOP	350.00
	187620	10/12/2016	EMBASSY SUITES EL PASO AVID SESSION II OCTOBER 18-21	404.75
	187621	10/12/2016	ERWIN, RANDY JV FOOTBALL TOTAL 2 HOURS	60.00
	187621	10/12/2016	ERWIN, RANDY VOLLEYBALL, PEP RALLY AND HOMECOMING DANCE	180.00
	187622	10/12/2016	esped ON SITE TRAINING	1,200.00
	187623	10/12/2016	ETEX teacher supplies misc	19.07
	187623	10/12/2016	ETEX Supplies for the Print Shop	55.99
	187623	10/12/2016	ETEX TEACHER SUPPLIES COLOR PAPER AND CONSTRUCTION PAPER	355.21
	187623	10/12/2016	ETEX black toner	65.16
	187623	10/12/2016	ETEX OFFICE SUPPLIES	210.02
	187624	10/12/2016	FLINN SCIENTIFIC INC. Supplies for Science classes	1,590.80
	187625	10/12/2016	FLOWER, ANTHONY TOTAL 4.5 HOURS	135.00
	187626	10/12/2016	GARCIA, JOSEPH TOTAL 4.5 HOURS	22.50
	187627	10/12/2016	Gonzales, Kimberly TOTAL 4.5 HOURS	58.75
	187628	10/12/2016	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD	81.78
	187629	10/12/2016	GRIFFIN, JASON FOOTBALL GAME TOTAL 4.5 HOURS	135.00
	187630	10/12/2016	HARDIN COUNTY TREASURER FOOTBALL GAME TOTAL 4.5 HOURS	155.25
	187631	10/12/2016	Harrell-Bodle, Mona FOOTBALL GAME TOTAL 4.5 HOURS	24.84
	187631	10/12/2016	Harrell-Bodle, Mona FOOTBALL GAME TOTAL 4.5 HOURS	37.26
	187631	10/12/2016	Harrell-Bodle, Mona FOOTBALL GAME TOTAL 4.5 HOURS	12.42
	187632	10/12/2016	HAWTHORNE, JERRY SILSBEE VS LCM	35.00
	187633	10/12/2016	Hendrix, Nancy SILSBEE VS LCM	60.00
	187634	10/12/2016	HEXCO, INC. - ACADEMIC uil materials Kim Gore	99.00
	187635	10/12/2016	HINKIE, JAY SILSBEE VS LCM	35.00
	187636	10/12/2016	Honeycutt, Judy SILSBEE VS LCM	5.18
	187636	10/12/2016	Honeycutt, Judy SILSBEE VS LCM	12.74
	187637	10/12/2016	HORTON, MAURICE SILSBEE VS HUFFMAN	105.00
	187638	10/12/2016	HUMBER, WILL A. SILSBEE VS LCM	65.00
	187638	10/12/2016	HUMBER, WILL A. SILSBEE VS HUFFMAN	105.00
	187639	10/12/2016	INGRAM, DOUGLAS J. SILSBEE VS LCM	45.00
	187640	10/12/2016	INKSPOT PRINTS & GRAPHICS ESTIMATE # 125 OGIO - BULLION PACK 0411065 AND EMBROIDERY	220.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187641	10/12/2016	ISHEE, STACI	154.58
	187642	10/12/2016	J W PEPPER	245.34
	187643	10/12/2016	JACKSON, SHARON	1,100.00
	187643	10/12/2016	JACKSON, SHARON	5,920.00
	187644	10/12/2016	JEFFERSON COUNTY AGRICULTURE COMMITTEE	50.00
	187645	10/12/2016	JONES, JUNE	22.90
	187646	10/12/2016	Lane, Bobby II	35.00
	187647	10/12/2016	LYNN LEE INC. DAIRY QUEENS	147.00
	187647	10/12/2016	LYNN LEE INC. DAIRY QUEENS	405.00
	187648	10/12/2016	M & D SUPPLY, INC.	197.04
	187649	10/12/2016	MAC PIZZA MANAGEMENT, INC.	302.52
	187650	10/12/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL ED 5 EACH WORLD GEOGRAPHY STUDENT BOOKS	369.90
	187651	10/12/2016	McKinney, Raymond	18.14
	187651	10/12/2016	McKinney, Raymond	18.14
	187651	10/12/2016	McKinney, Raymond	12.74
	187651	10/12/2016	McKinney, Raymond	12.74
	187651	10/12/2016	McKinney, Raymond	18.14
	187652	10/12/2016	MONTALVO, CARLOS II	135.00
	187652	10/12/2016	MONTALVO, CARLOS II	75.00
	187652	10/12/2016	MONTALVO, CARLOS II	112.50
	187653	10/12/2016	Moore, Rhett	846.00
	187654	10/12/2016	NATIONAL FFA ORGANIZATION	631.50
	187655	10/12/2016	NORTON, DAVID	135.00
	187656	10/12/2016	NOVROZSKY'S	230.00
	187657	10/12/2016	O'REILLY AUTOMOTIVE	649.41
	187658	10/12/2016	O'REILLY AUTOMOTIVE	15.48
	187659	10/12/2016	OMNI CORPUS CHRISTI HOTEL	454.53
	187660	10/12/2016	ORR, JESSE	135.00
	187661	10/12/2016	PACE, JIM	65.00
	187662	10/12/2016	PARKER LUMBER - SILSBEE	2,246.81
	187663	10/12/2016	PARKER LUMBER - SILSBEE	75.88
	187664	10/12/2016	PARKER LUMBER - SILSBEE	544.56
	187664	10/12/2016	PARKER LUMBER - SILSBEE	8.37
	187664	10/12/2016	PARKER LUMBER - SILSBEE	204.91
	187664	10/12/2016	PARKER LUMBER - SILSBEE	566.20
	187664	10/12/2016	PARKER LUMBER - SILSBEE	160.63
	187665	10/12/2016	Paulino, Scott	1,507.50
	187665	10/12/2016	Paulino, Scott	4,927.50
	187666	10/12/2016	PPG ARCHITECTURAL FINISHES	377.19

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			WILL BE CHARGED TO THEIR BUDGET NUMBER AFTER DELIVERY REGION 5	
GENERAL OP	187667	10/12/2016	PRATT, WAYNE SILSBEE VS HUFFMAN	105.00
	187667	10/12/2016	PRATT, WAYNE SILSBEE VS LCM	65.00
	187668	10/12/2016	REGION X VOCAL DIVISION TMEA ALL REGION CHOIR	475.00
	187669	10/12/2016	RENAISSANCE AUSTIN HOTEL 10/13-15 TEXAS FOREIGN LANGUAGE ASSOCIATION	780.44
	187670	10/12/2016	RHODES, DONALD JR SILSBEE VS HUFFMAN	108.00
	187671	10/12/2016	ROGERS, BRANDON BONFIRE TOTAL 2.5 HOURS	75.00
	187671	10/12/2016	ROGERS, BRANDON VOLLEYBALL TOTAL 7.5 HOURS	225.00
	187672	10/12/2016	ROGERS, JUSTIN BONFIRE TOTAL 2.5 HOURS	75.00
	187672	10/12/2016	ROGERS, JUSTIN FOOTBALL TOTAL 5.5 HOURS	165.00
	187673	10/12/2016	SCHOLASTIC INC. Scope and Upfront subscription for ELA Dept	652.22
	187673	10/12/2016	SCHOLASTIC INC. Subscription for Spanish classes	659.17
	187674	10/12/2016	SCHOOL SPECIALTY SWING FRAMES AND LEG PADS FOR SWING FRAMES	4,527.84
	187675	10/12/2016	SILSBEE BEE paper ad DEDICATION OF NEW SCHOOL	111.79
	187676	10/12/2016	SILSBEE FARM & RANCH OPEN P.O. SEPT. FOR SILSBEE FARM AND RANCH BID LIST AND 1295 FORM	517.30
	187677	10/12/2016	SILSBEE ISD FOOD SERVICES SEPTEMBER 2016	40.00
	187677	10/12/2016	SILSBEE ISD FOOD SERVICES SEPTEMBER	262.50
	187677	10/12/2016	SILSBEE ISD FOOD SERVICES SEPTEMBER	281.19
	187677	10/12/2016	SILSBEE ISD FOOD SERVICES	90.00
	187678	10/12/2016	Smith, Anjenette REGION V	24.84
	187679	10/12/2016	SOUTHEAST TEXAS WATER THE ACADEMY	78.96
	187680	10/12/2016	SOUTHERN FLORAL Flowers for homecoming	4.27
	187680	10/12/2016	SOUTHERN FLORAL Flowers for homecoming	98.11
	187681	10/12/2016	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING FEE ADMINISTRATION OFFICE	75.00
	187681	10/12/2016	SOUTHWEST BUILDING SYSTEMS REPLACED DETECTOR FIRE ALARM LR	489.56
	187681	10/12/2016	SOUTHWEST BUILDING SYSTEMS DISABLE ZONE 5	117.00
	187682	10/12/2016	SPINDLETOP CENTER	127.80
	187683	10/12/2016	Stanley, Katherine REGION V	23.58
	187683	10/12/2016	Stanley, Katherine REGION V	23.58
	187684	10/12/2016	STAR GRAPHICS COPIERS, INC. REPLACEMENT STAPLE CARTRIDGES FOR COPIERS MXSCX1 ARSC2 SFSC11 ARSC3 MXSCX2	1,032.00
	187685	10/12/2016	STARFALL EDUCATION FOUNDATION Starfall School Membership	270.00
	187686	10/12/2016	SUBWAY STORE #5224 TIGER KEEPERS	47.65
	187687	10/12/2016	SUGAR LAND MARIOTT TOWN SQUARE TASBO ACCOUNTING FINANCE SYMPOSIUM OCTOBER 19TH	170.13
	187688	10/12/2016	SWICEGOOD MUSIC COMPANY BAND MATERIALS	49.98
	187688	10/12/2016	SWICEGOOD MUSIC COMPANY BAND MUSIC	135.00
	187688	10/12/2016	SWICEGOOD MUSIC COMPANY BAND SUPPLIES	87.20
	187689	10/12/2016	TEAM GO FIGURE Supplies for Drill Team	2,002.00
	187690	10/12/2016	TEXAS COUNCIL FOR SOCIAL STUDIES TX COUNCIL FOR THE SOCIAL STUDIES 64TH ANNUAL CONFERENCE REGISTRATION BRIDGET KIRBY OCTOBER 13-16, 2016	125.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187691	10/12/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	178.00
	187692	10/12/2016	Tomas, Jennifer	24.84
	187693	10/12/2016	TPR EDUCATION LLC/THE PRINCETON REVIEW	8,500.00
	187694	10/12/2016	UNIVERSITY OF TEXAS AT AUSTIN UIL	35.00
	187694	10/12/2016	UNIVERSITY OF TEXAS AT AUSTIN UIL	25.50
	187695	10/12/2016	WALTON, BRENDA	55.00
	187696	10/12/2016	WATSON, MTBC, KATHY	3,850.00
	187697	10/12/2016	WEIR, STACI	4.54
	187698	10/12/2016	WELLS FARGO	7,777.50
	187699	10/12/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	187700	10/12/2016	WHITEHEAD, TROY	65.00
	187701	10/12/2016	WILLIAMS, JOHN	135.00
	187701	10/12/2016	WILLIAMS, JOHN	660.00
	187702	10/12/2016	WOOD, JESSE PHD	975.00
	187703	10/12/2016	WOODCRAFT	282.92
	187704	10/12/2016	WRIGHT, BILL	35.00
	187705	10/12/2016	MUNRO'S UNIFORM SERVICE	919.55
	187706	10/12/2016	NASCO	680.00
	187707	10/12/2016	REGION V EDUCATION SERVICE CENTER	120.00
	187707	10/12/2016	REGION V EDUCATION SERVICE CENTER	30.00
	187708	10/12/2016	SMITH, JIMMY	540.00
	187709	10/12/2016	HOLT, JUSTIN	270.00
	187710	10/12/2016	MONTALVO, CARLOS II	135.00
	187711	10/12/2016	RAPTOR ACCOUNTS RECEIVABLE	200.00
	187712	10/12/2016	Rice University	620.00
	187712	10/12/2016	Rice University	155.00
	187712	10/12/2016	Rice University	310.00
	187713	10/12/2016	ROGERS, BRANDON	270.00
	187713	10/12/2016	ROGERS, BRANDON	135.00
	187714	10/12/2016	ROGERS, JUSTIN	270.00
	187715	10/12/2016	SCROGGINS, TIM	270.00
	187716	10/12/2016	TEACHER DIRECT	148.20
	187717	10/13/2016	BLAKE, JONATHAN	13.05
	187718	10/13/2016	BRODART	912.60
	187719	10/13/2016	CONNER, JACOB	40.00
	187720	10/13/2016	CURRICULUM ASSOCIATES LLC	1,646.70
	187721	10/13/2016	ERIC ARMIN INC.	96.78
	187722	10/13/2016	ERWIN, RANDY	240.00
	187723	10/13/2016	ETEX	79.79

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187723	10/13/2016	ETEX OFFICE SUPPLIES	219.36
	187724	10/13/2016	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	187725	10/13/2016	HATFIELD, SHARLI 9/21, 9/28 TOTAL 5.5 HOURS	39.88
	187726	10/13/2016	INFINITY CONNECTIONS projector work	375.91
	187727	10/13/2016	LOVELADY, ERIN VOLLEYBALL	171.59
	187727	05/02/2017	LOVELADY, ERIN VOLLEYBALL	-171.59
	187728	10/13/2016	MOLLIE GREGORY TOWER, LLC. UIL MATERIALS	135.00
	187729	10/13/2016	O K PAPER CENTER Paper for Veterans Day Program	23.96
	187730	10/13/2016	RAPTOR ACCOUNTS RECEIVABLE Raptor Duplex ID Scanners	990.00
	187731	10/13/2016	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF SEPTEMBER 2016 SISD 2016-2017 BUS PARTS BID	14.00
	187732	10/13/2016	SOUTHERN COMPUTER WAREHOUSE Extra Keyboards for rooms 119, 221 & 222.	268.05
	187733	10/13/2016	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING FEES HIGH SCHOOL	75.00
	187734	10/13/2016	THOMAS, KIRK VOLLEYBALL	162.68
	187735	10/19/2016	ADVANCED GRAPHICS teacher supplies poster maker paper	719.60
	187737	10/19/2016	AMAZON.COM/SYNCB Supplies for physical education classes	349.26
	187737	10/19/2016	AMAZON.COM/SYNCB talking calculator	35.65
	187737	10/19/2016	AMAZON.COM/SYNCB 160645110417 IPAD SUPPLIES	403.26
	187737	10/19/2016	AMAZON.COM/SYNCB Supplies for Ag Construction	48.18
	187737	10/19/2016	AMAZON.COM/SYNCB Dixie - Bath Cups 3oz - 600 cups	148.20
	187737	10/19/2016	AMAZON.COM/SYNCB DRAMA MATERIALS	62.64
	187737	10/19/2016	AMAZON.COM/SYNCB Supplies for volleyball	67.83
	187737	10/19/2016	AMAZON.COM/SYNCB WALL MOUNTS	119.97
	187737	10/19/2016	AMAZON.COM/SYNCB 097564843960 library supplies	126.06
	187737	10/19/2016	AMAZON.COM/SYNCB supplies	37.68
	187737	10/19/2016	AMAZON.COM/SYNCB supplies	114.95
	187737	10/19/2016	AMAZON.COM/SYNCB swimming uniforms and supplies	120.77
	187737	10/19/2016	AMAZON.COM/SYNCB 240886812268, 095250428263, 102947986927, Supplies for the Science Dept	194.26
	187737	10/19/2016	AMAZON.COM/SYNCB 063127133906,00963829678,009563251911 Supplies for Video Tech classes	2,145.84
	187737	10/19/2016	AMAZON.COM/SYNCB 066313163390 Mobile Tool Chest & Vertical Bandsaw for Robotics	1,310.30
	187737	10/19/2016	AMAZON.COM/SYNCB HITACHI PROJECTOR LAMP REPLACEMENT BULB DT01461	62.35
	187738	10/19/2016	ARCHITECTS, INC. INTERIOR BUILD OUT	4,620.00
	187739	10/19/2016	AREA C 4A MARCHING CONTEST	300.00
	187740	10/19/2016	AT &T OCT 7 THRU NOV 6	1,122.62
	187741	10/19/2016	AT&T LONG DISTANCE	20.31
	187742	10/19/2016	BENEFIELD, ANNA VOLLEYBALL	146.48
	187743	10/19/2016	BENTON, STEVEN SILSBEE VS NAVASOTA 9TH GRADE FOOTBALL	65.00
	187744	10/19/2016	BRODART CO. CHROMEBOOK CART	1,237.86
	187745	10/19/2016	BROOKSHIRE BROS FCCLA Open Monthly PO for Sept 2016	132.15
	187746	10/19/2016	BSN SPORTS SUPPLIES QUOTE 20850015	301.71

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187747	10/19/2016	CAIN, ED FOOTBALL TOTAL 4.5 HOURS	135.00
	187748	10/19/2016	CAROSELLA, FRANK SILSBEE VS LCM FOOTBALL	206.00
	187749	10/19/2016	CED, INC. OPEN P.O. OCTOBER FOR CED ELECTRIC BID LIST AND 1295 FORM	99.14
	187750	10/19/2016	CHICK-FIL-A SMS FOOTBALL	500.00
	187751	10/19/2016	CITY OF SILSBEE 8/31 to 9/27	259.03
	187751	10/19/2016	CITY OF SILSBEE 8/31 to 9/27	103.09
	187751	10/19/2016	CITY OF SILSBEE 8/31 to 9/27	107.29
	187751	10/19/2016	CITY OF SILSBEE 8/31 to 9/27	141.81
	187752	10/19/2016	CLEGG, JONATHAN SILSBEE VS BC FOOTBALL 7TH GRADE	105.00
	187752	10/19/2016	CLEGG, JONATHAN SILSBEE VS NAVASOTA 9TH GRADE FOOTBALL	65.00
	187753	10/19/2016	COMMUNITY COFFEE SILSBEE ELEMENTARY	159.00
	187754	10/19/2016	CONNER, JACOB SILSBEE VS NAVASOTA	25.00
	187755	10/19/2016	DAIRY QUEEN CROSS COUNTRY	103.40
	187756	10/19/2016	DATA PROJECTIONS, INC. PROJECTORS	1,785.00
	187757	10/19/2016	Dauriac, Jennifer TEDA ANNUAL CONFERENCE	78.34
	187758	10/19/2016	Deaver, Terry 9/10, 9/17 AND 10/2	72.25
	187759	10/19/2016	DEER PARK HIGH SCHOOL ENTRY FEE	50.00
	187760	10/19/2016	Deets, Sherrie TEDA ANNUAL CONFERENCE	37.23
	187761	10/19/2016	DELACERDA, SCOTT FOOTBALL TOTAL 8.75 HOURS	262.50
	187762	10/19/2016	DEMCO library supplies	157.93
	187762	10/19/2016	DEMCO teacher supplies Tammy McDuff	83.31
	187763	10/19/2016	DEWALL, PARRISH SILSBEE VS NAVASOTA 9TH GRADE FOOTBALL	65.00
	187764	10/19/2016	EMBASSY SUITES SAN MARCOS TRICIA BROOKS, MANDY WHITSTINE AND SHARON DICKARD	309.56
	187765	10/19/2016	EMERSON, WALTER SILSBEE VS LCM FOOTBALL	70.00
	187766	10/19/2016	ETEX office supplies	42.49
	187766	10/19/2016	ETEX teacher supplies construction paper	747.82
	187766	10/19/2016	ETEX OFFICE SUPPLIES	111.43
	187766	10/19/2016	ETEX workmate storage clipboard Commercial Full strip Desk stapler	52.46
	187766	10/19/2016	ETEX calendar	19.27
	187766	10/19/2016	ETEX teacher supplies flash drives & wall pockets	217.37
	187766	10/19/2016	ETEX teacher supplies ticky tac	49.68
	187766	10/19/2016	ETEX office supplies toner	62.59
	187767	10/19/2016	EWELL EDUCATIONAL SERVICES REGIONALS FOR WILDLIFE & RECREATION MANAGEMENT	50.00
	187768	10/19/2016	FITNESS FINDERS thumbs up Carla Fikes	148.15
	187769	10/19/2016	FLINN SCIENTIFIC INC. SCIENCE SUPPLIES	467.25
	187770	10/19/2016	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD	177.82
	187770	10/19/2016	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD	357.24
	187771	10/19/2016	GULF COAST AUDIO Relocate equipment in rooms 147 & 222.	603.00
	187771	10/19/2016	GULF COAST AUDIO Mounting of new projectors in rooms 142, 227, 156, 158, 237 and 3 more at a	3,064.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				later date	
GENERAL OP	187772	10/19/2016	HAMPTON INN AUSTIN NORTH	10/25-28 TSNAP	487.23
	187773	10/19/2016	Harris, Jennifer	TEDA CONFERENCE	17.93
	187774	10/19/2016	HAWTHORNE, JERRY	SILSBEE VS NAVASOTA	35.00
	187775	10/19/2016	HAWTHORNE, TANNER	TOTAL 4.5 HOURS	135.00
	187775	10/19/2016	HAWTHORNE, TANNER	FOOTBALL GAME TOTAL 4.5 HOURS	135.00
	187776	10/19/2016	Hendrix, Nancy	SILSBEE VS NAVASOTA	45.00
	187777	10/19/2016	HENRY, CEDRIC JR	SILSBEE VS NAVASOTA	15.00
	187778	10/19/2016	HINKIE, JAY	SILSBEE VS NAVASOTA	35.00
	187779	10/19/2016	HODGE, JAMES	SILSBEE VS BC 7TH GRADE FOOTBALL	105.00
	187780	10/19/2016	HOLT, JUSTIN	MS TOTAL 18 HOURS	540.00
	187781	10/19/2016	Honeycutt, Judy	CAREER & TECH JOB SITES	45.14
	187782	10/19/2016	INGRAM, DOUGLAS J.	SILSBEE VS NAVASOTA	45.00
	187783	10/19/2016	INKSPOT PRINTS & GRAPHICS	Staff Shirts	1,820.00
	187784	10/19/2016	ISI COMMERCIAL REFRIGERATION, INC.	HEATING ELEMENT(PROOFER HEATER) FOR MIDDLE SCHOOL WARMER APPROX SHIPPING (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	87.13
	187785	10/19/2016	JOHNSON, RACHELL	SILSBEE VS ORANGEFIELD MS VOLLEYBALL	159.44
	187786	10/19/2016	JUNIOR LIBRARY GUILD		1,387.20
	187787	10/19/2016	KAGAN PUBLISHING	Higher Level Thinking Skills workshop for Hannah Golden	219.00
	187788	10/19/2016	KIBODEAUX, DAWANNA	VOLLEYBALL	152.96
	187789	10/19/2016	KRUS, JEFFREY G.	SILSBEE VS LCM	135.00
	187790	10/19/2016	KTOT	CONFERENCE FEE 11/11-12	150.00
	187790	10/19/2016	KTOT	CONFERENCE FEE 11/11-12	150.00
	187791	10/19/2016	LAKESHORE LEARNING MATERIALS	Lakeshore D. Helton	163.90
	187791	10/19/2016	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES SAFETY NAME TAGS	127.62
	187792	10/19/2016	Lane, Bobby II	SILSBEE VS NAVASOTA	35.00
	187793	10/19/2016	LEGER, JR., JERRY	VOLLEYBALL SILSBEE VS ORANGEFIELD MS	168.76
	187794	10/19/2016	LEVINER, ZACHARY	PEP RALLY AND VOLLEYBALL TOTAL 7 HOURS	210.00
	187795	10/19/2016	MARTINEZ, DON	SILSBEE VS LCM FOOTBALL	198.22
	187796	10/19/2016	MARTIN MARIETTA MATERIALS	18 TONS OF LIMESTONE BASE APPROXIMATE COST	629.44
	187797	10/19/2016	McKeehan, Kathryn	ALL REGION CHOIR PRACTICE	190.00
	187798	10/19/2016	MCMILLAN GLASS AND DOOR	OPEN P.O. OCTOBER FOR McMILLIAN GLASS BID LIST AND 1295 FORM	16.51
	187799	10/19/2016	MONTALVO, CARLOS II	FOOTBALL TOTAL 4.5 HOURS	135.00
	187799	10/19/2016	MONTALVO, CARLOS II	TOTAL 4.5 HOURS	135.00
	187800	10/19/2016	NEAL, MATTHEW	TOTAL 4 HOURS	120.00
	187801	10/19/2016	NORTON, DAVID	FOOTBALL TOTAL 4.5 HOURS	135.00
	187802	10/19/2016	O'REILLY AUTOMOTIVE	Auto Shop Open Monthly PO for Sept 2016	179.56
	187803	10/19/2016	ORR, JESSE	FOOTBALL TOTAL 4.5 HOURS	135.00
	187804	10/19/2016	PACE, JIM	SILSBEE VS LCM FOOTBALL	70.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187805	10/19/2016	PORTA PHONE	27.50
	187806	10/19/2016	PPG ARCHITECTURAL FINISHES	335.28
	187807	10/19/2016	PRATT, WAYNE	105.00
	187808	10/19/2016	REGION V EDUCATION SERVICE CENTER	300.00
	187808	10/19/2016	REGION V EDUCATION SERVICE CENTER	40.00
	187808	10/19/2016	REGION V EDUCATION SERVICE CENTER	600.00
	187809	10/19/2016	ROGERS, BRANDON	135.00
	187810	10/19/2016	SCHOOL AIDS, INC.	109.88
	187811	10/19/2016	SCHOOL SPECIALTY	38.45
	187812	10/19/2016	SCROGGINS, TIM	270.00
	187812	10/19/2016	SCROGGINS, TIM	270.00
	187813	10/19/2016	SKINNER, JERRY	135.00
	187814	10/19/2016	SKYWARD ACCOUNTING DEPT	68.75
	187815	10/19/2016	SMITH, JIMMY	90.00
	187815	10/19/2016	SMITH, JIMMY	210.00
	187816	10/19/2016	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	187817	10/19/2016	SOUTHERN COMPUTER WAREHOUSE	100.70
	187817	10/19/2016	SOUTHERN COMPUTER WAREHOUSE	273.79
	187817	10/19/2016	SOUTHERN COMPUTER WAREHOUSE	1,367.73
	187817	10/19/2016	SOUTHERN COMPUTER WAREHOUSE	3,378.78
	187817	10/19/2016	SOUTHERN COMPUTER WAREHOUSE	158.46
	187817	10/19/2016	SOUTHERN COMPUTER WAREHOUSE	225.54
	187818	10/19/2016	STAR GRAPHICS COPIERS, INC.	644.00
	187819	10/19/2016	STAR GRAPHICS INC	425.00
	187819	10/19/2016	STAR GRAPHICS INC	153.00
	187819	10/19/2016	STAR GRAPHICS INC	139.00
	187820	10/19/2016	STATE & FEDERAL EDUCATION SERVICES LLC	24,000.00
	187821	10/19/2016	STUBBLEFIELD, JOHN DAVID	178.14
	187822	10/19/2016	SUPPLYWORKS	599.01
	187823	10/19/2016	TASBO	295.00
	187824	10/19/2016	TCA	185.00
	187824	10/19/2016	TCA	185.00
	187825	10/19/2016	TCEA	299.00
	187826	10/19/2016	TEPSA	328.00
	187826	10/19/2016	TEPSA	328.00
	187826	10/19/2016	TEPSA	328.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187826	10/19/2016	TEPSA	328.00
	187827	10/19/2016	TEPSA membership for T. Deaver, T. Stout, T. deGaravilla and R. Wilson.	
	187828	10/19/2016	THE SPYGLASS GROUP, LLC.	1,040.76
	187828	10/19/2016	Thomas, Wanda	23.49
	187829	10/19/2016	OK PAPER	
	187829	10/19/2016	TIME WARNER CABLE	3,300.00
	187829	10/19/2016	10/15 - 11/14	
	187829	10/19/2016	TIME WARNER CABLE	954.05
	187829	10/19/2016	10/17 TO 11/16	
	187829	10/19/2016	TIME WARNER CABLE	954.05
	187829	10/19/2016	10/18 TO 11/17	
	187829	10/19/2016	TIME WARNER CABLE	954.05
	187829	10/19/2016	10/18 TO 11/17	
	187830	10/19/2016	TURK, DARSHON	15.00
	187830	10/19/2016	SILSBEE VS NAVASOTA	
	187831	10/19/2016	VALASTRO, ANTONIO	135.00
	187831	10/19/2016	SILSEE VS LCM	
	187832	10/19/2016	WALKER, MARK	135.00
	187832	10/19/2016	SILSBEE VS LCM	
	187833	10/19/2016	WHITEHEAD, TROY	65.00
	187833	10/19/2016	SILSBEE VS NAVASOTA 9TH GRADE FOOTBALL	
	187834	10/19/2016	WILLIAMS, JOHN	67.50
	187834	10/19/2016	TOTAL 2.25 HOURS FOOTBALL	
	187834	10/19/2016	WILLIAMS, JOHN	135.00
	187834	10/19/2016	FOOTBALL GAME TOTAL 4.5 HOURS	
	187834	10/19/2016	WILLIAMS, JOHN	405.00
	187834	10/19/2016	TOTAL 13.5 HOURS	
	187835	10/19/2016	WRIGHT, BILL	35.00
	187835	10/19/2016	SILSBEE VS NAVASOTA	
	187836	10/19/2016	WYATT, KYRIQ	15.00
	187836	10/19/2016	SILSBEE VS NAVASOTA	
	187837	10/19/2016	YOUNGBLOOD, JAMIE	100.00
	187837	10/19/2016	SWIM MEET	
	187838	10/19/2016	ZONES	679.23
	187838	10/19/2016	Latitude 3570 for Robotics	
	187838	10/19/2016	ZONES	2,037.69
	187838	10/19/2016	Latitude 3570 for Robotics	
	187839	10/26/2016	ADVANCED SYSTEMS & ALARMS	70.00
	187839	10/26/2016	11/1 TO 11/30	
	187840	10/26/2016	Arline, Viola	67.50
	187840	10/26/2016	TOTAL 6.75 HOURS	
	187841	10/26/2016	ATHLETIC SUPPLY INC.	333.00
	187841	10/26/2016	BLAZER JUDGES STAND PADDING MAROON ORDER 81566	
	187841	10/26/2016	ATHLETIC SUPPLY INC.	650.00
	187841	10/26/2016	towels ORDER #86228	
	187842	10/26/2016	BAKER DISTRIBUTING	2,888.48
	187842	10/26/2016	Filters to restock the warehouse	
	187843	10/26/2016	BG FOODS INC. DBA MCDONALD'S	169.59
	187843	10/26/2016	VOLLEYBALL	
	187844	10/26/2016	BIG THICKET COOP	41,005.80
	187844	10/26/2016	OCTOBER 2016-17 BEHAVIOR UNIT	
	187845	10/26/2016	Brooks, Tricia	172.40
	187845	10/26/2016	10/19-20 TASBO ACCOUNTING & FINANCE SYMPOSIUM SUGAR LAND	
	187846	10/26/2016	BURGERS OF BEAUMONT	339.35
	187846	10/26/2016	SMS FOOTBALL	
	187847	10/26/2016	BURGERWORKS, INC.	140.28
	187847	10/26/2016	VOLLEYBALL	
	187848	10/26/2016	CAIN, ED	225.00
	187848	10/26/2016	SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 7.5 HOURS	
	187848	10/26/2016	CAIN, ED	180.00
	187848	10/26/2016	SILSBEE VS BRIDGE CITY TOTAL 6 HOURS	
	187849	10/26/2016	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	175.00
	187849	10/26/2016	MEMBERSHIP	
	187850	10/26/2016	CAROLINA BILOGICAL SUPPLY COMPANY	99.03
	187850	10/26/2016	Supplies for Science classes	
	187850	10/26/2016	CAROLINA BILOGICAL SUPPLY COMPANY	39.42
	187850	10/26/2016	Supplies for Science classes	
	187850	10/26/2016	CAROLINA BILOGICAL SUPPLY COMPANY	975.64
	187850	10/26/2016	Supplies for Science classes	
	187851	10/26/2016	CARTER'S EDUCATIONAL TRAINING	1,537.50
	187851	10/26/2016	SEPTEMBER 2016 SERVICES	
	187852	10/26/2016	CENTERPOINT ENERGY	333.95
	187852	10/26/2016	9/14 - 10/13	
	187852	10/26/2016	CENTERPOINT ENERGY	44.36
	187852	10/26/2016	9/14 - 10/13	
	187853	10/26/2016	CENTERPOINT ENERGY SERVICES, INC.	2,376.99
	187853	10/26/2016	9/1 TO 9/30	

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187854	10/26/2016	CHICK-FIL-A VARSITY FOOTBALL	800.00
	187855	10/26/2016	CITY OF SILSBEE 9/6 TO 10/3	222.48
	187855	10/26/2016	CITY OF SILSBEE 9/6 TO 10/3	1,777.46
	187855	10/26/2016	CITY OF SILSBEE 9/6 TO 10/3	850.17
	187856	10/26/2016	CITY VIEW HIGH SCHOOL VIRTUAL CHALLENGE MEETS ONLINE 11/16- 5/17	350.00
	187857	10/26/2016	CLAY EWELL EDUCATIONAL SERVICES REGION 4 WILDLIFE CONTEST	50.00
	187858	10/26/2016	CLAY EWELL EDUCATIONAL SERVICES ENTRY FEE FOR CONTEST	100.00
	187859	10/26/2016	CLEGG, JONATHAN SILSBEE VS HUFFMAN	105.00
	187859	10/26/2016	CLEGG, JONATHAN SILSBEE VS BRIDGE CITY	65.00
	187860	10/26/2016	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Oct 2016	35.38
	187860	10/26/2016	COASTAL WELDING SUPPLY INC Extension cords for Ag	157.50
	187861	10/26/2016	COMMUNITY COFFEE LAURA REEVES PRIMARY	59.37
	187862	10/26/2016	CONNER, JACOB SILSBEE VS BRIDGE CITY	25.00
	187862	10/26/2016	CONNER, JACOB SILSBEE VS HUFFMAN	40.00
	187863	10/26/2016	COVER ONE GOO GONE CLEANER	12.00
	187864	10/26/2016	DABEL, TYLER SILSBEE VS BRIDGE CITY	65.00
	187865	10/26/2016	DAIRY QUEEN CROSS COUNTRY	229.32
	187866	10/26/2016	DELL MARKETING L.P. COMPUTER	737.79
	187867	10/26/2016	Dickard, Sharon MAINTENANCE TRUCK	7.50
	187868	10/26/2016	DIR TELECOMMUNICATIONS SERVICES DIVISION SEPTEMBER 2016	119.23
	187869	10/26/2016	EDUCATIONAL PRODUCTS, INC. PBSI SUPPLIES T SHIRTS	932.00
	187870	10/26/2016	ETEX PRINTER INK	62.99
	187870	10/26/2016	ETEX TONER FOR COLOR PRINTER	257.76
	187870	10/26/2016	ETEX Envelopes for Veterans Program	25.98
	187870	10/26/2016	ETEX Office & Teacher supplies	283.06
	187870	10/26/2016	ETEX ELECTRIC HOLE PUNCHER AND DIVIDERS	191.75
	187870	10/26/2016	ETEX office supplies toner and stamp	241.94
	187870	10/26/2016	ETEX teacher supplies misc	45.98
	187870	10/26/2016	ETEX SUPPLIES	107.97
	187870	10/26/2016	ETEX OFFICE SUPPLIES	79.95
	187871	10/26/2016	EWELL EDUCATIONAL SERVICES	385.00
	187872	10/26/2016	GILL, DALTON SILSBE VS BRIDGE CITY	15.00
	187873	10/26/2016	GRAINGER Supplies for HVAC classes	295.72
	187873	10/26/2016	GRAINGER OPEN P.O. OCTOBER FOR GRAINGER BUY BOARD	71.79
	187874	10/26/2016	GULF COAST ELECTRIC CO., INC. electrical	1,280.00
	187875	10/26/2016	HAGEON, JOHNATHON SILSBEE VS BRIDGE CITY	15.00
	187876	10/26/2016	HAMBURGER DEPOT VARSITY FOOTBALL	430.00
	187877	10/26/2016	HARPER, GREG SILSBEE VS NAVASOTA	120.00
	187878	10/26/2016	HATTON, MICHAEL REGIONAL CROSS COUNTRY MEET HUNTSVILLE	312.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187879	10/26/2016	HEAVY DUTY BUS PARTS, INC.	220.00
	187880	10/26/2016	HODGES, STEPHEN	135.00
	187881	10/26/2016	HOLT, JUSTIN	270.00
	187882	10/26/2016	INKSPOT PRINTS & GRAPHICS	117.00
	187883	10/26/2016	IRLEN INSTITUTE	70.95
	187884	10/26/2016	J. W. PEPPER & SON, INC.	82.98
	187885	10/26/2016	J W PEPPER	284.04
	187885	10/26/2016	J W PEPPER	35.30
	187886	10/26/2016	JACKIE BAXTER TIRE COMPANY INC	565.98
			25x10x12 Carlisle all trail tire for cub cadet stems 22x11x10 carlisle non aggressive tire stems bid list and 1295 form	
	187887	10/26/2016	JOHNSTONE SUPPLY	63.33
	187888	10/26/2016	KAGAN PUBLISHING	657.00
	187888	10/26/2016	KAGAN PUBLISHING	192.00
	187889	10/26/2016	KEATH, TERIEN	70.00
	187890	10/26/2016	KIRBY, BRIDGET	499.36
	187891	10/26/2016	LAWRENCE, JOSHUA	270.00
	187892	10/26/2016	LEADERSHIP SOUTHEAST TEXAS	800.00
	187893	10/26/2016	LEBLANC, ROBERT	65.00
	187894	10/26/2016	LOFLIN, JOE	120.00
	187895	10/26/2016	McDuff, Tamra	170.64
	187896	10/26/2016	McKeehan, Kathryn	190.00
	187897	10/26/2016	McKeehan, Kathryn	190.00
	187898	10/26/2016	MICROSHARE	10,662.50
	187899	10/26/2016	MORRISON, BRITNEY	150.00
	187900	10/26/2016	MOTEL 6	239.64
	187901	10/26/2016	NEAL, MATTHEW	112.50
	187902	10/26/2016	NEFF, ANDREW	120.00
	187903	10/26/2016	NORTON, DAVID	90.00
	187904	10/26/2016	ORIENTAL TRADING COMPANY	189.29
	187905	10/26/2016	ORR, JESSE	90.00
	187906	10/26/2016	Patterson, Todd	1,380.00
	187907	10/26/2016	Patterson, Todd	100.00
	187908	10/26/2016	PENDER'S MUSIC COMPANY	63.65
	187909	10/26/2016	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	187909	10/26/2016	PINNACLE MEDICAL MANAGEMENT CORP.	50.00
	187910	10/26/2016	PITNEY BOWES INC	43.99
	187911	10/26/2016	PRATT, WAYNE	65.00
	187912	10/26/2016	RAPTOR ACCOUNTS RECEIVABLE	2,240.00
	187913	10/26/2016	REGION V EDUCATION SERVICE CENTER	1,050.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	187913	10/26/2016	REGION V EDUCATION SERVICE CENTER	Counselor Workshop #131493 for Ashton Chandler	125.00
	187913	10/26/2016	REGION V EDUCATION SERVICE CENTER	REGION 5 VERIFICATION WORKSHOP	15.00
	187914	10/26/2016	RHODES, DONALD JR	SILSBEE VS HUFFMAN	105.00
	187915	10/26/2016	RITCHIE, LONNIE	SILSBEE VS NAVASOTA	191.00
	187916	10/26/2016	RIVERS, CARL	SILSBEE VS NAVASOTA	195.54
	187917	10/26/2016	ROGERS, JUSTIN	TOTAL 4.5 HOURS	135.00
	187917	10/26/2016	ROGERS, JUSTIN	TOTAL 9 HOURS	270.00
	187917	10/26/2016	ROGERS, JUSTIN	SILSBEE VS CLEVELAND FOOTBALL TOTAL 5 HOURS	150.00
	187918	10/26/2016	SCARBOROUGH, KIEFER	SILSBEE VS BRIDGE CITY	65.00
	187919	10/26/2016	SCOGGINS, JIM	SILSBEE VS NAVASOTA	70.00
	187920	10/26/2016	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	187921	10/26/2016	Sheppard, Lee	MEALS TSUG CONF FRISCO	362.16
	187922	10/26/2016	SHERATON DALLAS HOTEL	TCA PROF GROWTH CONF. NOV. 2-4	336.52
	187923	10/26/2016	SHSU CROSS COUNTRY	REGIONAL MEET	140.00
	187924	10/26/2016	Sigler, Joe	TABC MEALS	48.99
	187925	10/26/2016	SILSBEE FORD-LINCOLN-MERCURY, INC.	VEHICLE FOR MAINTENANCE DEPT- BUYBOARD CONTRACT # 430-13	26,853.20
	187926	10/26/2016	Smith, Anjenette	TSUG CONFERENCE	57.52
	187927	10/26/2016	SMITH, GARY	SILSBEE VS NAVASOTA	185.82
	187928	10/26/2016	SMITH, JIMMY	TOTAL 18 HOURS	540.00
	187929	10/26/2016	SOUTHERN LAWN & LANDSCAPES LLC	LAWN	1,185.00
	187929	10/26/2016	SOUTHERN LAWN & LANDSCAPES LLC	clear debris at new campus	1,465.00
	187930	10/26/2016	SOUTHERN COMPUTER WAREHOUSE	Brother Ink Cartridges	80.83
	187930	10/26/2016	SOUTHERN COMPUTER WAREHOUSE	Brother Ink Cartridges	225.08
	187930	10/26/2016	SOUTHERN COMPUTER WAREHOUSE	DEVICES/LICENSE	244.50
	187930	10/26/2016	SOUTHERN COMPUTER WAREHOUSE	technology equipment	554.36
	187931	10/26/2016	SOUTHERN FLORAL	Floral Design Monthly Open PO for Oct 2016	205.87
	187932	10/26/2016	SOUTHWEST BUILDING SYSTEMS	4TH QUARTER MONITORING FEE SILSBEE ELEMENTARY	75.00
	187933	10/26/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	SEPTEMBER 2016	159,951.49
	187934	10/26/2016	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	215.28
	187935	10/26/2016	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	39.05
	187936	10/26/2016	Stanley, Katherine	REGION V	23.58
	187937	10/26/2016	SUBWAY STORE #5224	MS VOLLEYBALL 10/17	498.00
	187938	10/26/2016	SUPERIOR SUPPLY AND STEEL	Ag Monthly Open PO for Oct 2016	42.00
	187938	10/26/2016	SUPERIOR SUPPLY AND STEEL	Ag Monthly Open PO for Oct 2016	473.81
	187939	10/26/2016	TAHPERD	TAHPERD Membership & Convention Dues	165.00
	187940	10/26/2016	TASB, INC.	LTASB TUITION FOR JANIS HOLT	750.00
	187941	10/26/2016	Thornhill, Sherrie	FLIGHT AND PARKING EL PASO AVID TRAINING	491.50
	187942	10/26/2016	TIME WARNER CABLE	10/18 TO 11/17	1,120.12
	187943	10/26/2016	Tomas, Jennifer	TSUG FRISCO, TX.	60.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187944	10/26/2016	TRI-CON, INC.	13,686.35
	187945	10/26/2016	TRIANGLE CONCRETE SERVICES	4,000.00
	187945	10/26/2016	TRIANGLE CONCRETE SERVICES	5,500.00
			MATERIALS, LABOR AND EQUIPMENT TO PERFORM NECESSARY WORK FOR CONCRETE CATCH BASIN ON EXISTING 8" DRAINAGE LINE LOCATED ON EAST SIDE OF FOOTBALL FIELD (SEE ATTACHED QUOTE)S REGRADE AND INSTALL DRAINAGE BERM AT sOUTHEAST END OF TRACK/LABOR AND EQUIPMENT	
	187946	10/26/2016	TWEEDEL, MICHAEL	108.00
	187946	10/26/2016	TWEEDEL, MICHAEL	70.00
	187947	10/26/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
	187948	10/26/2016	VERIZON WIRELESS	1,004.76
	187948	10/26/2016	VERIZON WIRELESS	1,665.63
	187949	10/26/2016	WAL-MART	-103.95
	187949	10/26/2016	WAL-MART	14.22
	187949	10/26/2016	WAL-MART	25.32
	187949	10/26/2016	WAL-MART	38.40
	187949	10/26/2016	WAL-MART	9.84
	187949	10/26/2016	WAL-MART	302.24
	187949	10/26/2016	WAL-MART	36.65
	187949	10/26/2016	WAL-MART	50.46
	187949	10/26/2016	WAL-MART	30.39
	187949	10/26/2016	WAL-MART	93.03
	187949	10/26/2016	WAL-MART	19.23
	187949	10/26/2016	WAL-MART	72.00
	187950	10/26/2016	WALTERS, MATTHEW	270.00
	187951	10/26/2016	WALTON, BRENDA	67.50
	187952	10/26/2016	WHISENHANT, ARON	15.00
	187953	10/26/2016	WHITSITT, DOUGLAS	120.00
	187954	10/26/2016	WILLIAM V MACGILL & CO.	68.55
	187955	10/26/2016	WILLIAMS, JOHN	540.00
	187956	11/02/2016	ACME ARCHITECTURAL HARDWARE	97.06
	187957	11/02/2016	ALERT SERVICES	136.29
	187958	11/02/2016	ATHLETIC SUPPLY INC.	1,240.00
	187958	11/02/2016	ATHLETIC SUPPLY INC.	1,530.00
			ORDER NUMBER 86119 - ADIDAS SLEEVELESS TOPS, ADIDIAS MID DETATCH SHOE, AWARD DECALS AND SCREW IN CLEATS	
	187958	11/02/2016	ATHLETIC SUPPLY INC.	60.00
	187959	11/02/2016	BELL, MA LPC COUNSELING SERV., TRACY	575.00
	187959	11/02/2016	BELL, MA LPC COUNSELING SERV., TRACY	459.00
	187960	11/02/2016	BILL CLARK PEST CONTROL	255.00
	187960	11/02/2016	BILL CLARK PEST CONTROL	36.40
			OPEN P.O. OCTOBER FOR BILL CLARK PEST CONTROL AWARDED BID 72 CNT. PRE BAITED GLUE BOARDS AWARDED PEST CONTROL	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	187961	11/02/2016	BOUNDS, LINDA VOLLEYBALL	157.82
	187962	11/02/2016	Brooks, Tricia TASBO 10/26-28 PURCHASING ACADEMY	347.96
	187963	11/02/2016	BSN SPORTS GAME CHANGER CAPS QUOTE 2416044 GIVE TO BARBARA	446.73
	187963	11/02/2016	BSN SPORTS ms basketball supplies - quote # 2417673	917.59
	187963	11/02/2016	BSN SPORTS SUPPLIES QUOTE 20850015	12.81
	187964	11/02/2016	CAIN, ED FOOTBALL GAME TOTAL 4.5 HOURS	135.00
	187964	11/02/2016	CAIN, ED VOLLEYBALL TOTAL 3.5 HOURS	105.00
	187965	11/02/2016	CHICK-FIL-A FOOTBALL	401.20
	187965	11/02/2016	CHICK-FIL-A VOLLEYBALL	208.00
	187966	11/02/2016	CICI'S PIZZA #160 CROSS COUNTRY 10/18	112.00
	187966	11/02/2016	CICI'S PIZZA #160 VOLLEYBALL	160.67
	187967	11/02/2016	CITY OF SILSBEE 9/13 TO 10/11	134.29
	187967	11/02/2016	CITY OF SILSBEE 9/13 TO 10/11	238.96
	187968	11/02/2016	CLAY EWELL EDUCATIONAL SERVICES	128.00
	187969	11/02/2016	CLEGG, JONATHAN SILSBEE VS HUFFMAN	65.00
	187970	11/02/2016	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for Oct 2016	100.85
	187971	11/02/2016	COBURN SUPPLY COMPANY, INC. OPEN P.O. OCTOBER FOR COBURN'S REGION 5	39.04
	187972	11/02/2016	COMMUNITY COFFEE ADMINISTRATION OFFICE	14.50
	187973	11/02/2016	DAIRY QUEEN /VASARILLC VOLLEYBALL TEAM	36.34
	187974	11/02/2016	DAVIS, MATTHEW TOTAL 2 HOURS	14.50
	187975	11/02/2016	DE LAGE LANDEN PUBLIC FINANCE 10/5 TO 11/4	12,718.00
	187976	11/02/2016	DELL MARKETING L.P. LAPTOP	730.45
	187977	11/02/2016	Dickard, Sharon TASBO	37.10
	187978	11/02/2016	DJO, LLC ELBOW GUARD	168.84
	187979	11/02/2016	ENTERGY OCTOBER 2016	74,290.92
	187980	11/02/2016	ERWIN, RANDY TOTAL 9 HOURS	270.00
	187980	11/02/2016	ERWIN, RANDY DANCE TOTAL 3.5 HOURS	105.00
	187980	11/02/2016	ERWIN, RANDY TOTAL 9 HOURS	270.00
	187980	11/02/2016	ERWIN, RANDY VOLLEYBALL TOTAL 3.5 HOURS	105.00
	187981	11/02/2016	ETEX ETEX OFFICE SUPPLY *SEE ATTACHED*	130.45
	187981	11/02/2016	ETEX folders	30.99
	187981	11/02/2016	ETEX supplies	2.65
	187981	11/02/2016	ETEX TEACHER SUPPLIES COLORED PAPER, CARD STOCK AND CONSTRUCTION PAPER	457.62
	187981	11/02/2016	ETEX Supplies for Print Shop	47.99
	187982	11/02/2016	EWING HUNTER ULTR 6IN. SS RT(44002820) INBOUND FREIGHT CHARGE (SEE ATTACHED QUOTE) REGION 7	1,122.00
	187983	11/02/2016	FASTENAL COMPANY Ag Monthly Open PO for Oct 2016	11.36
	187983	11/02/2016	FASTENAL COMPANY TAPCON ANCHORS AND SHEET ROCK ANCHORS (SEE ATTACHED QUOTE) TX-MAS-11-51V020	31.00
	187984	11/02/2016	FLOWER, ANTHONY TOTAL 4.5 HOURS	135.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	187985	11/02/2016	FOUR PZ PIZZA, INC.	JV FOOTBALL NAVASOTA	323.50
	187986	11/02/2016	GILL, DALTON	SILSBEE VS HUFFMAN	15.00
	187987	11/02/2016	GRAINGER	OPEN PO NOVEMBER FOR GRAINGERS BUY BOARD	31.41
	187988	11/02/2016	GREEN, ELIZABETH	NATIONAL FFA CONVENTION	37.71
	187989	11/02/2016	HAGEON, JOHNATHON	SILSBEE VS HUFFMAN	15.00
	187990	11/02/2016	HAMPTON INN	PAYROLL & PERSONNEL ACADEMY 11/6-7	307.38
	187991	11/02/2016	HAWTHORNE, BEN		6,736.00
	187992	11/02/2016	HAWTHORNE, JERRY	SILSBEE VS HUFFMAN	35.00
	187993	11/02/2016	HAWTHORNE, TANNER	FOOTBALL GAME TOTAL 4.5 HOURS	135.00
	187994	11/02/2016	Hendrix, Nancy	SILSBEE VS HUFFMAN	50.00
	187995	11/02/2016	HINKIE, JAY	SILSBEE VS HUFFMAN	35.00
	187996	11/02/2016	HODGE, JAMES	SILSBEE VS CLEVELAND MS	63.00
	187997	11/02/2016	HODGES, STEPHEN	TOTAL 4.5 HOURS	135.00
	187998	11/02/2016	HOLT, JUSTIN	TOTAL 9 HOURS	270.00
	187998	11/02/2016	HOLT, JUSTIN	TOTAL 4.5 HOURS	135.00
	187999	11/02/2016	HUMBER, WILL A.	SILSBEE VS HUFFMAN	65.00
	188000	11/02/2016	INGRAM, DOUGLAS J.	SILSBEE VS HUFFMAN	45.00
	188001	11/02/2016	INKSPOT PRINTS & GRAPHICS	SIGNS	70.00
	188001	11/02/2016	INKSPOT PRINTS & GRAPHICS	ESTIMATE 141 OGIO SURGE RSS PACK BLACK AND BEANIES	205.00
	188002	11/02/2016	INTERFACE SECURITY SYSTEMS	11/1 TO 11/30	26.43
	188003	11/02/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,270.00
	188003	11/02/2016	JACKSON, SHARON	OCCUPATIONAL THERAPY	6,490.00
	188004	11/02/2016	JOHNSTONE SUPPLY	HVAC Monthly Open PO for Oct 2016	25.01
	188005	11/02/2016	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	60.00
	188006	11/02/2016	KAGAN PUBLISHING	KAGAN PUBLISHING S. THORNHILL *PLEASE SEE ATTACHED*	282.70
	188007	11/02/2016	KIWANIS CLUB OF SILSBEE	MR. BAIN	125.00
	188008	11/02/2016	KOMMERCIAL KITCHENS	HOBART, FINAL RINSE SWITCH 00-08711-153-1 (SEE ATTACHED QUOTE) REGION 5	75.40
	188009	11/02/2016	LAIRD, JON	JULIA AND JON LAIRD BALANCES	33.90
	188010	11/02/2016	Lane, Bobby II	SILSBEE VS HUFFMAN	35.00
	188011	11/02/2016	LAWRENCE, JOSHUA	TOTAL 9 HOURS	270.00
	188012	11/02/2016	LCISD ATHLETICS	SWIM MEET ROSENBERG	50.00
	188013	11/02/2016	LEGER, JR., JERRY	VOLLEYBALL	168.76
	188014	11/02/2016	LEVINER, ZACHARY	PEP RALLY AND VOLLEYBALL AND PARKING WITH FOOTBALL TOTAL 8 HOURS	240.00
	188015	11/02/2016	Luna, Kayla	REGION V	47.09
	188016	11/02/2016	MENGER HOTEL	CAST NOV 9-12	415.31
	188017	11/02/2016	MICRO INTEGRATION	tech equipment	1,500.00
	188018	11/02/2016	MUNRO'S UNIFORM SERVICE		1,057.95
	188019	11/02/2016	NORTH HARDIN WATER SUPPLY CORP.	9/22 to 10/6	38.29
	188020	11/02/2016	NORTON, DAVID	FOOTBALL GAME TOTAL 4.5 HOURS	135.00

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GENERAL OP	188021	11/02/2016	ORR, JESSE	135.00
	188022	11/02/2016	PACE, JIM	63.00
	188023	11/02/2016	Parker, Jamie	270.39
	188024	11/02/2016	PENDER'S MUSIC COMPANY	6.85
	188025	11/02/2016	SMITH, KIRSTEN	158.54
	188026	11/02/2016	POSITIVE PROMOTIONS, INC.	189.62
	188027	11/02/2016	PRATT, WAYNE	60.00
	188028	11/02/2016	RAWSON, TONYA	47.09
	188029	11/02/2016	REGION V EDUCATION SERVICE CENTER	40.00
	188029	11/02/2016	REGION V EDUCATION SERVICE CENTER	210.00
			20 HOUR BUS DRIVER CERTIFICATION CLASS FOR CRISSY RANDLE AND JODIE STARNES ON 10/8/2016, 10/11/2016 AND 10/15/2016	
	188029	11/02/2016	REGION V EDUCATION SERVICE CENTER	40.00
	188029	11/02/2016	REGION V EDUCATION SERVICE CENTER	40.00
	188029	11/02/2016	REGION V EDUCATION SERVICE CENTER	40.00
	188030	11/02/2016	RHODES, DONALD JR	63.00
	188031	11/02/2016	ROBOTICS EDUCATION & COMPETITION FOUNDAT	150.00
	188032	11/02/2016	ROGERS, BRANDON	405.00
	188033	11/02/2016	ROGERS, JUSTIN	157.50
	188033	11/02/2016	ROGERS, JUSTIN	135.00
	188033	11/02/2016	ROGERS, JUSTIN	82.50
	188034	11/02/2016	SCANTRON CORPORATION	250.10
	188035	11/02/2016	SCARBOROUGH, KIEFER	65.00
	188036	11/02/2016	SILSBEE ISD FOOD SERVICES	84.00
	188036	11/02/2016	SILSBEE ISD FOOD SERVICES	150.00
	188036	11/02/2016	SILSBEE ISD FOOD SERVICES	267.80
	188036	11/02/2016	SILSBEE ISD FOOD SERVICES	287.00
	188037	11/02/2016	SILSBEE ISD PETTY CASH	31.61
	188038	11/02/2016	SMITH, JIMMY	540.00
	188039	11/02/2016	SOUTHEAST TEXAS WATER	96.50
	188040	11/02/2016	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	188041	11/02/2016	SOUTHERN COMPUTER WAREHOUSE	1,367.73
	188041	11/02/2016	SOUTHERN COMPUTER WAREHOUSE	329.02
	188042	11/02/2016	SOUTHERN FLORAL	85.29
	188043	11/02/2016	Stanley, Katherine	23.58
	188044	11/02/2016	STAR GRAPHICS COPIERS, INC.	7,398.08
	188045	11/02/2016	SUBWAY #6822	54.35
	188045	11/02/2016	SUBWAY #6822	-54.35
	188046	11/02/2016	TASSP	225.00
	188046	11/02/2016	TASSP	225.00

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GENERAL OP	188046	11/02/2016	TASSP	MEMBERSHIP RENEWALS	225.00
	188046	11/02/2016	TASSP	TASSP Renewal	225.00
	188046	11/02/2016	TASSP	TASSP Renewal	225.00
	188046	11/02/2016	TASSP	TASSP Renewal	225.00
	188047	11/02/2016	TEXAS ASSOC OF MID-SIZE SCHOOLS	conference	100.00
	188048	11/02/2016	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	IDEA PART B FORMULA AND IDEA PART B PRESCHOOL	11,133.57
	188049	11/02/2016	THOMAS A/C SUPPLY, INC.	ICE THICKNESS CONTROL PROBE FOR MANITOWOC ICE MACHINE FOR TRANSPORTATION BID LIST AND 1295 FORM	98.18
	188050	11/02/2016	TIME WARNER CABLE	10/30 to 11/29	653.55
	188051	11/02/2016	US GAMES - SPORT SUPPLY GROUP	PE SUPPLIES	549.87
	188052	11/02/2016	WASTE MANAGEMENT OF TEXAS, INC.	OCTOBER SERVICE	128.36
	188053	11/02/2016	WHISENHANT, ARON	SILSBEE VS HUFFMAN	15.00
	188054	11/02/2016	WHITEHEAD, TROY	SILSBEE VS HUFFMAN	65.00
	188055	11/02/2016	Whitstine, Mandy	TASBO	39.31
	188056	11/02/2016	WIGGINS, HEATHER	PINE ARBOR NURSING	230.00
	188057	11/02/2016	WILLIAM V MACGILL & CO.	SureTemp replacement Oral Probe with Probe Well for Laura Reeves Primary.	79.80
	188058	11/02/2016	Williamson, John	BRIDGE CITY FOOTBALL GAME	40.28
	188059	11/02/2016	WILLIAMS, JOHN	FOOTBALL TOTAL 2 HOURS	60.00
	188059	11/02/2016	WILLIAMS, JOHN	TOTAL 4.5 HOURS FOOTBALL GAME	135.00
	188059	11/02/2016	WILLIAMS, JOHN	TOTAL 13.5 HOURS	405.00
	188060	11/02/2016	WRIGHT, BILL	SILSBEE VS HUFFMAN	35.00
	188061	11/02/2016	YOUNGBLOOD, JAMIE	LCISD INVITATIONAL SWIM MEET	100.00
	188062	11/09/2016	ACADIAN AMBULANCE	AMBULANCE SERVICE AT JV AND JR. HIGH BALLGAMES @200.00 EACH	3,000.00
	188063	11/09/2016	ADVANCED GRAPHICS	Ink for the Poster Machine	335.65
	188064	11/09/2016	ARMSTRONG, BRITTANIE	HALLOWEEN DANCE	100.00
	188065	11/09/2016	ASCD	0012561144,0012561129,0012561113 ASCD MEMBERSHIP RENEWAL FOR S. THORNHILL, TAMMY MCDUFF, JAMIE PARKER & BRIDGET KIRBY	316.00
	188066	11/09/2016	AT &T	OCT 25 THRU NOV 24	49.90
	188066	11/09/2016	AT &T	OCT 25 THRU NOV 24	39.80
	188066	11/09/2016	AT &T	OCT 25 THRU NOV 24	49.90
	188066	11/09/2016	AT &T	OCT 25 THRU NOV 24	63.78
	188066	11/09/2016	AT &T	OCTOBER 27 THRU NOV 26	127.56
	188066	11/09/2016	AT &T	OCTOBER 27 THRU NOV 26	3,727.79
	188067	11/09/2016	ATHLETIC SUPPLY INC.	HELMET AWARD STICKERS AND RICHARDSON VISORS ORDER # 81524 AND ORDER #86223	870.00
	188067	11/09/2016	ATHLETIC SUPPLY INC.	order # 86200 and 86208 polo's and whistles	236.00
	188067	11/09/2016	ATHLETIC SUPPLY INC.	helmet award stickers ORDER #86231	270.00
	188068	11/09/2016	BOBBITT, BOB	VOLLEYBALL	65.00
	188069	11/09/2016	Bottoms, Chris	PLAYOFF FOOTBALL GAME-TIGER KEEPERS/TUNNEL TEAM	80.00
	188070	11/09/2016	Brooks, Tricia	10/3-5, 10/19-20 AND 10/26-28 TASBO WORKSHOPS	19.91

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GENERAL OP	188071	11/09/2016	BUECHLER & ASSOCIATES, P.C.	RETAINER SERVICES NOVEMBER 2016	4,041.67
	188072	11/09/2016	BUFFALO WILD WINGS CITRUS BOWL	BUFFALO WILD WING CITRUS BOWL	1,017.50
	188073	11/09/2016	C & R SEATING	REPAIR 1 BANK OF BLEACHERS TO WORK UNTIL NEW ONES CAN BE PURCHASED. (SEE ATTACHED QUOTE) BUY BOARD 502-16	1,345.00
	188074	11/09/2016	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	JUDY HONEYCUTT MEMBERSHIP	175.00
	188075	11/09/2016	CARRIER CORPORATION	OPEN P.O. SEPT. FOR CARRIER COMMERCIAL REGION 5	420.00
	188076	11/09/2016	CARTER'S EDUCATIONAL TRAINING	IN HOME TRAINING OCTOBER	1,602.50
	188077	11/09/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF OCTOBER 2016 SISD 2016-2017 BUS PARTS BID	342.69
	188078	11/09/2016	Chandler, Jenny	PLAYOFF FOOTBALL GAME LUFKIN	200.00
	188079	11/09/2016	CICI'S PIZZA #160	BOYS BASKETBALL	140.00
	188080	11/09/2016	CITY OF SILSBEE	9/19 to 10/18	2,748.01
	188080	11/09/2016	CITY OF SILSBEE	9/19 TO 10/18	321.65
	188080	11/09/2016	CITY OF SILSBEE	9/22 TO 10/18	1,515.18
	188080	11/09/2016	CITY OF SILSBEE	9/19 TO 10/18	642.70
	188081	11/09/2016	CLEGG, JONATHAN	MS FOOTBALL	60.00
	188081	11/09/2016	CLEGG, JONATHAN	SILSBEE VS CLEVELAND JV	65.00
	188082	11/09/2016	COASTAL WELDING SUPPLY INC	HVAC Monthly Open PO for Oct 2016	9.30
	188082	11/09/2016	COASTAL WELDING SUPPLY INC	REFILL CO2 BOTTLES FOR FIELD MARKING BID LIST AND 1295 FORM	28.05
	188082	11/09/2016	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Nov 2016	160.52
	188083	11/09/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	52.75
	188083	11/09/2016	COMMUNITY COFFEE	HIGH SCHOOL	171.00
	188084	11/09/2016	DABEL, TYLER	SILSBEE VS HUFFMAN-HARGRAVE	70.00
	188085	11/09/2016	DAVIS, ANGIE	FOOD SERVICE	52.25
	188086	11/09/2016	Day, Keli	HOMEBOUND	104.98
	188087	11/09/2016	DEHART, JORDAN	CHEER SQUAD MIDDLE SCHOOL	300.00
	188088	11/09/2016	DELEGARD TOOL CO.	Tools for the Auto Shop	1,280.08
	188089	11/09/2016	DEMCO	library supplies	347.80
	188090	11/09/2016	DRAMATIC PUBLISHING	Royalty Fees and Playbooks	349.25
	188091	11/09/2016	ERWIN, RANDY	TOTAL 9 HOURS	270.00
	188092	11/09/2016	ETEX	OPEN P.O. SEPT. FOR ETEX	6.64
	188092	11/09/2016	ETEX	office supplies misc	85.45
	188092	11/09/2016	ETEX	Supplies for Social Studies	14.98
	188092	11/09/2016	ETEX	Ink Cartridges for room 119	208.98
	188092	11/09/2016	ETEX	folders	329.94
	188093	11/09/2016	FANT, KAREN	SILSBEE ELEM. STUDENT FOOD SERVICE	14.50
	188094	11/09/2016	FASTENAL COMPANY	Ag Monthly Open PO for Oct 2016	132.36
	188095	11/09/2016	FITNESS FINDERS	teacher supplies birthday tokens	84.95
	188096	11/09/2016	FLOCABULARY	One Year Digital Site License	2,100.00
	188097	11/09/2016	FLOWER, ANTHONY	TOTAL 9 HOURS	270.00

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GENERAL OP	188098	11/09/2016	FOSTER, KENNETH	SILSBEE VS HUFFMAN HARGRAVE	191.00
	188099	11/09/2016	GALLS, LLC	Supplies for Criminal Justice classes	549.13
	188100	11/09/2016	Gonzales, Kimberly	HOMEBOUND	73.44
	188101	11/09/2016	GRAYBAR	BULBS FOR MARQUEES IGNITOR ROUND CASE REPLACEMENT CORE/COIL BALLAST (SEE ATTACHED QUOTE) MA-IS-1340234	478.32
	188102	11/09/2016	GULF COAST AUDIO	SERVICE CALL 9/15 AUDITORIUM REPAIR CONNECTION FRONT SPEAKER	250.00
	188103	11/09/2016	HAMSHIRE FANNETT HIGH SCHOOL	LADY LONGHORN TOURNAMENT (2 TEAMS) FRESHMAN AND JV	500.00
	188104	11/09/2016	HARDIN COUNTY TREASURER	COMMISSIONS FOR TAX COLLECTIONS	741.30
	188105	11/09/2016	Harrell-Bodle, Mona	HOMEBOUND	111.78
	188106	11/09/2016	Harris, Jennifer	HOMEBOUND	26.25
	188107	11/09/2016	HERITAGE FOOD SERVICE GROUP, INC.	HOSE DISCHARGE FOR HOBART DISH WASHER (SEE ATTACHED QUOTE) REGION 5	78.72
	188108	11/09/2016	HEXCO, INC. - ACADEMIC	UIL Practice & Study Materials	149.89
	188109	11/09/2016	Hillin, Leslie	11/2-4 ANNUAL PROFESSIONAL GROWTH CONFERENCE	353.64
	188110	11/09/2016	HODGE, JAMES	MS FOOTBALL	63.00
	188111	11/09/2016	Honeycutt, Judy	HOMEBOUND	64.48
	188112	11/09/2016	J W PEPPER	CHOIR MUSIC	11.85
	188113	11/09/2016	Jacks, Evelle	VISUAL IMPAIRED	132.65
	188113	11/09/2016	Jacks, Evelle	VISUALLY IMPAIRED	66.88
	188114	11/09/2016	JONES, JUNE	HOMEBOUND	16.42
	188115	11/09/2016	KIRKPATRICK, ANDY	SILSBEE VS HUFFMAN-HARGRAVE	120.00
	188116	11/09/2016	LAKESHORE LEARNING MATERIALS	SAFETY NAME TAGS	170.15
	188117	11/09/2016	LAMB, THRUMAN	VOLLEYBALL	184.24
	188118	11/09/2016	VANMETER, MARY	HOMEBOUND	3.24
	188119	11/09/2016	LASTING IMAGES PHOTOGRAPHY	DONTRE THOMAS ALL STATE BASKETBALL PICTURE FOR TROPHY CASE	35.00
	188120	11/09/2016	LAWRENCE, JOSHUA	TOTAL 18 HOURS	540.00
	188121	11/09/2016	LEARNING A - Z	LEARNING A-Z FOR SMS-5 SES-9 LRP-4 LICENSE RENEWAL T. MCDUFF	1,709.10
	188122	11/09/2016	Leleux, Judith	HOMEBOUND	61.56
	188123	11/09/2016	LONE STAR FURNISHINGS	furniture	1,142.67
	188123	11/09/2016	LONE STAR FURNISHINGS	furniture	4,924.61
	188124	11/09/2016	LYNN LEE INC. DAIRY QUEENS	VARSITY FOOTBALL	890.00
	188125	11/09/2016	M & D SUPPLY, INC.	OPEN P.O. OCTOBER FOR M&D SUPPLY BID LIST AND 1295 FORM	134.20
	188126	11/09/2016	McKinney, Raymond	HOMEBOUND	-85.32
	188126	11/09/2016	McKinney, Raymond	HOMEBOUND	85.32
	188127	11/09/2016	MOSER, HAYDEN	SILSBEE VS CLEVELAND JV	65.00
	188128	11/09/2016	NCS PEARSON, INC.	testing	359.34
	188129	11/09/2016	NORTON, DAVID	TOTAL 3 HOURS	90.00
	188130	11/09/2016	O'REILLY AUTOMOTIVE	Auto Shop Monthly Open PO for Oct 2016	60.41
	188131	11/09/2016	OMNI FILTRATION	SPECIAL SIZE AIR FILTER 18X32X2 FOR ELEMENTARY CAMPUS REGION 5	30.51
	188132	11/09/2016	ORANGEWOOD SUITED AUSTIN	NOV 14-15 ANNUAL 504 CONFERENCE	225.64

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GENERAL OP	188133	11/09/2016	ORIENTAL TRADING COMPANY MATH SUPPLIES	62.24
	188134	11/09/2016	PACE, JIM SILSBEE VS HUFFMAN-HARGRAVE	70.00
	188135	11/09/2016	PARKER LUMBER - SILSBEE OPEN P.O. FOR PARKER LUMBER BID LIST AND 1295 FORM	1,166.69
	188136	11/09/2016	PARKER LUMBER - SILSBEE series 300 single hung bronze window (see attached quote) bid list and 1295 form	332.30
	188137	11/09/2016	PARKER LUMBER - SILSBEE 121104,121062 Ag Construction Monthly Open PO for Oct 2016	234.27
	188137	11/09/2016	PARKER LUMBER - SILSBEE Supplies for One Act Play	250.08
	188137	11/09/2016	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Oct 2016	139.76
	188137	11/09/2016	PARKER LUMBER - SILSBEE supplies for AG Construction	295.83
	188137	11/09/2016	PARKER LUMBER - SILSBEE Ag Monthly Open PO for Oct 2016	124.06
	188138	11/09/2016	PITNEY BOWES INC INK CARTRIDGE	190.00
	188139	11/09/2016	POSITIVE PROMOTIONS, INC. PBSI SUPPLIES	218.65
	188140	11/09/2016	Powell, Christina HOMEBOUND STUDENT	6.48
	188141	11/09/2016	Powell, Karen 11/6-8 TASBO AUSTIN	316.86
	188142	11/09/2016	PRATT, WAYNE SILSBEE VS CLEVELAND JV	68.00
	188143	11/09/2016	PRO ED booklet	61.60
	188143	11/09/2016	PRO ED level 5 books	427.90
	188144	11/09/2016	RAPTOR ACCOUNTS RECEIVABLE VISITOR BADGES (RED)	100.00
	188145	11/09/2016	REDDEN, JAMES SILSBEE S CLEVELAND JV	65.00
	188146	11/09/2016	REGION V EDUCATION SERVICE CENTER 2016-2017 PEIMS MEMBERSHIP	3,900.00
	188146	11/09/2016	REGION V EDUCATION SERVICE CENTER EDUCATORS' PLACEMENT SERVICE 2016-2017	500.00
	188146	11/09/2016	REGION V EDUCATION SERVICE CENTER 2016-2017 FOR C- FINANCIAL ORGANIZATIONAL REVIEW & COMPLIANCE	1,200.00
	188146	11/09/2016	REGION V EDUCATION SERVICE CENTER REGION 5ESC 2016-2017 TEKS RESOURCE SYSTEM	14,980.00
	188147	11/09/2016	RHODES, DONALD JR MIDDLE SCHOOL FOOTBALL	63.00
	188148	11/09/2016	RODGERS, JUSTIN TOTAL 4 HOURS SILSBEE VS CLEVELAND FOOTBALL JV	120.00
	188149	11/09/2016	SCHOOL AIDS, INC. teacher supplies Tashauna Turk	120.67
	188150	11/09/2016	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	188150	11/09/2016	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	188151	11/09/2016	SHELVIN, DONALD SILSBEE VS HUFFMAN-HARGRAVE	120.00
	188152	11/09/2016	SHERATON ARLINGTON HOTEL NOV 11 & 12 KTOT	140.65
	188153	11/09/2016	SIDNEY, RONALD SILSBEE VS HUFFMAN-HARGRAVE	120.00
	188154	11/09/2016	SILSBEE FARM & RANCH OPEN P.O. OCTOBER FOR SILSBEE FARM AND RANCH BID LIST AND 1295 FORM	549.00
	188155	11/09/2016	SILSBEE ISD FOOD SERVICES CHICKEN SALAD SANDWICHES	40.00
	188156	11/09/2016	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF OCTOBER 2016 SISD 2016-2017 BUS PARTS BID	14.00
	188157	11/09/2016	SMITH, CAROL DAYSCHOOL SPEECH	9.34
	188157	11/09/2016	SMITH, CAROL SPEECH HOMEBOUND, ALL FAITH'S AND SCHOOLS	44.12
	188157	11/09/2016	SMITH, CAROL SPEECH	45.74
	188158	11/09/2016	SMITH, FREDDIE L. VOLLEYBALL	166.42
	188159	11/09/2016	SMITH, JIMMY TOTAL 27 HOURS	810.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188160	11/09/2016	SMITH, ROY NEW WAVERLY VS HEMPHILL	157.76
	188161	11/09/2016	SOUTHERN LAWN & LANDSCAPES LLC ESTIMATED COST FOR LABOR AND MATERIALS TO FIX SPRINKLER SYSTEM ON BASEBALL FIELD CONTRACTED LAWN SERVICE	300.00
	188162	11/09/2016	SOUTHERN COMPUTER WAREHOUSE DEVICES/LICENSE	1,969.94
	188162	11/09/2016	SOUTHERN COMPUTER WAREHOUSE tech equipment	166.45
	188162	11/09/2016	SOUTHERN COMPUTER WAREHOUSE power strip & cable to move Burk's document camera	48.83
	188163	11/09/2016	SOUTHERN FLORAL Floral Design Monthly Open PO for Nov 2016	183.09
	188163	11/09/2016	SOUTHERN FLORAL Flowers for Veterans Program	114.72
	188164	11/09/2016	STATE & FEDERAL EDUCATION SERVICES LLC FUND 211,255 AND 244	3,636.00
	188165	11/09/2016	STROMEYER, WILLIAM SILSBEE VS HUFFMAN HARGRAVE	181.28
	188166	11/09/2016	SUBWAY STORE #5224 TIGER KEEPERS AND TUNNEL TEAM	54.35
	188167	11/09/2016	SWICEGOOD MUSIC COMPANY R174041,R173886 OPEN PO FOR BAND EQUIPMENT REPAIRS	500.00
	188167	11/09/2016	SWICEGOOD MUSIC COMPANY MUSIC HS CHOIR	14.85
	188167	11/09/2016	SWICEGOOD MUSIC COMPANY MUSIC HS CHOIR	44.55
	188168	11/09/2016	SZEMBORSKI, KARA JV AND VARSITY CHEERLEADERS FOOTBALL PLAYOFF LUFKIN	270.00
	188169	11/09/2016	TEACHING SYSTEMS INC. Equipment for Robotics classes	1,399.08
	188170	11/09/2016	TEP, INC. Old Yeller paperbacks	175.23
	188171	11/09/2016	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO LOAN	6,714.97
	188172	11/09/2016	THSBICA JARROD MORRIS, JOSH PORTER, BRETT HILLIN REGISTRATION JAN 12,13,14 CONVENTION BASEBALL	320.00
	188173	11/09/2016	THE COSTUMER Supplies for Theatre Arts	749.53
	188174	11/09/2016	THEATRE HOUSE Supplies for Theatre Arts	121.65
	188175	11/09/2016	Thornhill, Sherrie AVID WORKSHIP	100.54
	188176	11/09/2016	THSWPA POWERLIFTING REGION IV	75.00
	188177	11/09/2016	TOWNEPLACE SUITES SAN ANTONIO DOWNTOWN CAST CONFERENCE ALSO ROOM FOR DANIELLE WEHMEYER	-804.06
	188177	11/09/2016	TOWNEPLACE SUITES SAN ANTONIO DOWNTOWN CAST CONFERENCE ALSO ROOM FOR DANIELLE WEHMEYER	804.06
	188178	11/09/2016	Turk, Tashauna GENERAL HOMEBOUND	6.48
	188179	11/09/2016	UNIVERSITY INTERSCHOLASTIC LEAGUE WAIVER FEE	100.00
	188180	11/09/2016	VERM, CHARLIE SILSBEE VS HUFFMAN HARGRAVE	207.20
	188181	11/09/2016	WATSON, MTBC, KATHY MUSIC THERAPY	4,000.00
	188182	11/09/2016	WEIR, STACI SPEECH THERAPY	13.61
	188183	11/09/2016	WELLS FARGO OCTOBER 5 THROUGH OCTOBER 27	9,674.48
	188184	11/09/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	188185	11/09/2016	WEST HARDIN CCISD 11/1 SILSBEE VS SHEPHERD	209.49
	188186	11/09/2016	WHITE, DARRICK SILSBEE VS HUFFMAN-HARGRAVE	120.00
	188187	11/09/2016	WILLIAM V MACGILL & CO. Replace Health Service inventory.	320.15
	188188	11/09/2016	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	188189	11/09/2016	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC	975.00
	188189	11/09/2016	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC	975.00

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GENERAL OP	188190	11/09/2016	McKinney, Raymond HOMEBOUND	85.32
	188191	11/09/2016	TOWNEPLACE SUITES SAN ANTONIO DOWNTOWN CAST CONFERENCE ALSO ROOM FOR DANIELLE WEHMEYER	804.06
	188192	11/16/2016	AERIAL ACCESS EQUIPMENT RENTAL FOR PERSONAL 26" SCISSOR LIFT BID LIST AND 1295 FORM	443.50
	188194	11/16/2016	AMAZON.COM/SYNCB office headset	293.40
	188194	11/16/2016	AMAZON.COM/SYNCB 248467468034,248465618654,248461917208,248466980229,248461415415 swimming uniforms and supplies	773.65
	188194	11/16/2016	AMAZON.COM/SYNCB WALL ADAPTER	132.40
	188194	11/16/2016	AMAZON.COM/SYNCB REPLACEMENT BULD FOR XD221U/SD220U MITSUBISHI PROJECTOR	50.20
	188194	11/16/2016	AMAZON.COM/SYNCB College Pennants for counselors office	170.05
	188194	11/16/2016	AMAZON.COM/SYNCB BARCODE SCANNER	365.71
	188194	11/16/2016	AMAZON.COM/SYNCB PUR FM 333B 2 - stage Vertical Faucet Mount Water Filter	56.00
	188194	11/16/2016	AMAZON.COM/SYNCB software	55.00
	188194	11/16/2016	AMAZON.COM/SYNCB tech equipment	49.99
	188194	11/16/2016	AMAZON.COM/SYNCB JV Cheer Supplies	74.42
	188194	11/16/2016	AMAZON.COM/SYNCB 191313295984,191312948547,242841638832 Supplies for FCCLA classes	141.01
	188194	11/16/2016	AMAZON.COM/SYNCB water pump	61.78
	188194	11/16/2016	AMAZON.COM/SYNCB Styrofoam Heads for Science class	68.76
	188194	11/16/2016	AMAZON.COM/SYNCB chewable rulers	105.70
	188195	11/16/2016	APPLIED MAINTENANCE SPECIALTIES RENTAL/LEASE 11/17/16 TO 11/16/17	209.85
	188196	11/16/2016	ARD, DAKOTA SILSBEE VS CLEVELAND FOOTBALL	15.00
	188197	11/16/2016	AT &T NOV 7 THRU DEC 6	1,122.77
	188198	11/16/2016	AT&T LONG DISTANCE 10/3 TO OCT 31	28.00
	188199	11/16/2016	ATSSB-REGION 10 ALL REGION BAND MS	555.00
	188200	11/16/2016	ATSSB-REGION 10 NOV 19	595.00
	188201	11/16/2016	AUDILET TRACTOR SALES, INC. 6720, 6726 Ag Monthly Open PO for Oct 2016	325.00
	188202	11/16/2016	BAKER DISTRIBUTING COMPANY FREIGHT CHARGE FAN MOTOR	12.00
	188203	11/16/2016	Banks, Janis HS TIGERETTES TO CLEVELAND	10.00
	188203	11/16/2016	Banks, Janis LRP T JULIE ROGERS & PARK	9.99
	188204	11/16/2016	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SECONDARY SP ED STUDENTS	2,350.00
	188204	11/16/2016	BELL, MA LPC COUNSELING SERV., TRACY ELEMENTARY SP ED COUNSELING	700.00
	188204	11/16/2016	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING STUDENTS	325.00
	188205	11/16/2016	BUNA ISD SILSBEE VS LCM EXPENSES	257.41
	188206	11/16/2016	Burrell, Andra TCA CONFERENCE 11/2-4	105.67
	188207	11/16/2016	Cameron, Jena CAST CONFERENCE 11/9-11	405.17
	188208	11/16/2016	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS JUDY HONEYCUTT	295.00
	188209	11/16/2016	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS JENNIFER FEATHER REGISTRATION	295.00
	188210	11/16/2016	CBT NUGGETS learner license	2,693.10
	188211	11/16/2016	CENTERPOINT ENERGY 9/30 - 11/1	35.10
	188211	11/16/2016	CENTERPOINT ENERGY 9/30 - 11/1	36.68

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188211	11/16/2016	CENTERPOINT ENERGY	199.70
	188211	11/16/2016	CENTERPOINT ENERGY	302.93
	188211	11/16/2016	CENTERPOINT ENERGY	33.88
	188211	11/16/2016	CENTERPOINT ENERGY	33.88
	188211	11/16/2016	CENTERPOINT ENERGY	36.68
	188212	11/16/2016	CESD	290.00
	188213	11/16/2016	Cheek, Betty	3.94
	188213	11/16/2016	Cheek, Betty	10.00
	188213	11/16/2016	Cheek, Betty	5.08
	188213	11/16/2016	Cheek, Betty	8.73
	188213	11/16/2016	Cheek, Betty	14.39
	188214	11/16/2016	CHICK-FIL-A	229.24
	188215	11/16/2016	CHICK-FIL-A	1,135.08
	188216	11/16/2016	CHICK-FIL-A	113.34
	188217	11/16/2016	CITY OF SILSBEE	103.09
	188217	11/16/2016	CITY OF SILSBEE	259.03
	188217	11/16/2016	CITY OF SILSBEE	149.61
	188217	11/16/2016	CITY OF SILSBEE	143.89
	188218	11/16/2016	COASTAL WELDING SUPPLY INC	18.60
	188219	11/16/2016	COMMUNITY COFFEE	191.00
	188220	11/16/2016	COMPUTERPRO	5,000.00
	188221	11/16/2016	Crosby, Tamara	8.68
	188222	11/16/2016	DEMCO	305.23
	188223	11/16/2016	DOMINION FORMS, INC.	140.00
	188224	11/16/2016	Dufner, Donna	10.00
	188225	11/16/2016	Elizondo, Sandra	9.67
	188226	11/16/2016	Elizondo, Tony	9.89
	188227	11/16/2016	ERWIN, RANDY	270.00
	188228	11/16/2016	ETEX	41.77
	188228	11/16/2016	ETEX	66.41
	188228	11/16/2016	ETEX	211.46
	188228	11/16/2016	ETEX	119.57
	188228	11/16/2016	ETEX	114.20
	188228	11/16/2016	ETEX	42.66
	188228	11/16/2016	ETEX	212.17
	188229	11/16/2016	EXXON MOBIL	83.56
	188230	11/16/2016	FASTENAL COMPANY	50.55
	188231	11/16/2016	FINE SIGNS & GRAPHICS	200.00
	188232	11/16/2016	FLOWER, ANTHONY	405.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188233	11/16/2016	GCA SERVICES GROUP KIWANIS GUMBO COOKOFF	90.00
	188234	11/16/2016	GRAINGER OPEN PO NOVEMBER FOR GRAINGERS BUY BOARD	45.54
	188235	11/16/2016	HANDWRITING WITHOUT TEARS reading program	84.99
	188236	11/16/2016	HAWTHORNE, TANNER TOTAL 4 HOURS	120.00
	188237	11/16/2016	HODGES, STEPHEN TOTAL 4.5 HOURS	135.00
	188238	11/16/2016	HOUGHTON MIFFLIN COMPANY test book	713.90
	188239	11/16/2016	ITA TRUCK SALES & SERVICE, LLC. DEF BULK 2016-2017 Co-op	657.00
	188240	11/16/2016	Ketchum, Beverly LRP TO JULIE ROGERS & PARK	8.78
	188240	11/16/2016	Ketchum, Beverly MS CHOIR TO KATY	7.39
	188241	11/16/2016	KILCREASE, CHRISTOPHER SCREWS FOR CAMERA MOUNTS	4.20
	188242	11/16/2016	LAKESHORE LEARNING MATERIALS pre k supplies	550.85
	188243	11/16/2016	LAWRENCE, JOSHUA TOTAL 11 HOURS	330.00
	188244	11/16/2016	Luna, Kayla REGION V WORKSHOPS	47.09
	188245	11/16/2016	MARK'S PLUMBING PLUMBING PARTS FOR STOCK APRROX. SHIPPING (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	287.59
	188246	11/16/2016	McKeehan, Kathryn TMEA PRE AREA CHOIR	80.00
	188247	11/16/2016	MCMILLAN GLASS AND DOOR OPEN P.O. NOVEMBER FOR MCMILLIAN GLASS BID LIST AND 1295 FORM	440.00
	188248	11/16/2016	MEDCOM TRAINEX DVD Program for HST Classes	1,840.00
	188249	11/16/2016	MENTORING MINDS MATH MATERIALS	1,192.13
	188250	11/16/2016	Moak, Michael MS TO HOUSTON	9.00
	188250	11/16/2016	Moak, Michael LRP TO BEAUMONT	10.00
	188251	11/16/2016	MOODY GARDENS HOTEL TAHPERD CONVENTION 11/30- 12/2	252.88
	188252	11/16/2016	MOTT SUPPLY 84553,85381, 85754 Ag Open Monthly PO for Oct. 2016	361.57
	188253	11/16/2016	MUNRO'S UNIFORM SERVICE TRANSPORTATION - OCTOBER	504.51
	188254	02/01/2017	NATIONAL SEATING AND MOBILITY INC. 4-Point Sling--grey & red	-89.00
	188254	11/16/2016	NATIONAL SEATING AND MOBILITY INC. 4-Point Sling--grey & red	89.00
	188255	11/16/2016	NCS PEARSON, INC. record forms	230.55
	188256	11/16/2016	NETCHEMIA TALENTED RECRUIT & HIRE	3,403.42
	188257	11/16/2016	NEVCO, INC. tech equipment	1,009.57
	188258	11/16/2016	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF OCTOBER 2016 SISD 2016-2017 BUS PARTS BID	451.21
	188259	11/16/2016	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	188259	11/16/2016	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICALS	100.00
	188260	11/16/2016	PPG ARCHITECTURAL FINISHES field marking paint region 5	419.10
	188261	11/16/2016	PUNTES, ROBERT SIDNEY MS ACCT.	4.65
	188262	11/16/2016	REGION IV ESC teacher supplies - Tammy McDuff	867.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER Region 5esc ws# 136860 10/24/2016 Grade 3 Math ws# 137007 10/25/2016 Grade 4 Math ws# 137014 10/27/2016 Grade 5 Math for Tammy McDuff	125.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER REGION 5ESC TX DYS ID ACADEMY MODULES SESSION # 116871 10/12 & 13/2016 AMY HILL	225.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	REG 5ESC SESSION# 116871 TX DYS ID ACADEMY MODULES 4 & 5 FOR KRISTEN TORREZ 10/12 & 13/2016	225.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	REGION 5 ESC TX DYS IDENTIFICATION ACADEMY MODULES 4 & 5 AMANDA DAVIS SESSION # 116871 10./12/16	225.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	REG v WORKSHOP POWELL, GRIFFIN	125.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	235.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	workshop	90.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	workshop	45.00
	188264	11/16/2016	REGION V EDUCATION SERVICE CENTER	DMAC	10,922.00
	188265	11/16/2016	RYUU ENDEAVORS, INC.	SOCIAL SKILLS GAME	117.50
	188266	11/16/2016	SAN LUIS RESORT	11/30-12/3 TAHPERD ANNUAL CONVENTION	379.32
	188267	11/16/2016	SAN LUIS RESORT	NOV 30-DEC 3 TAHPERD CONVENTION	379.32
	188268	11/16/2016	Sandifer, Frances	THREAD	30.00
	188269	11/16/2016	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	188269	11/16/2016	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	188270	05/22/2017	SEARS, RAKEESHA	MS CHOIR TO KATY	-5.19
	188270	11/16/2016	SEARS, RAKEESHA	MS CHOIR TO KATY	5.19
	188271	11/16/2016	SIMEK, JUSTIN	SILSBEE VS CLEVELAND FOOTBALL	15.00
	188272	11/16/2016	SKILLSUSA	M221677	600.00
	188273	11/16/2016	SMITH, DEBORAH	LRP TO JULIE ROGERS & PARK	9.69
	188274	11/16/2016	SMITH, JIMMY	TOTAL 9 HOURS	270.00
	188275	11/16/2016	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 11/10	4,356.00
	188276	11/16/2016	SOUTHERN COMPUTER WAREHOUSE	LIBRARY SUPPLIES	1,618.77
	188276	11/16/2016	SOUTHERN COMPUTER WAREHOUSE	license	1,650.15
	188276	11/16/2016	SOUTHERN COMPUTER WAREHOUSE	Computer for robotics	1,711.36
	188277	11/16/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	OCTOBER 2016	125,933.08
	188278	11/16/2016	STAR GRAPHICS COPIERS, INC.	MAINTENANCE AGREEMENT ON LAMINATOR HIGH SCHOOL PRINT SHOP	356.95
	188279	11/16/2016	STAR GRAPHICS INC	11/1 TO 11/30	425.00
	188280	11/16/2016	STAR GRAPHICS INC	11/1 TO 11/30	153.00
	188281	11/16/2016	STAR LOCKTECHS	OPEN P.O. NOVEMBER FOR STAR LOCKTECHS BID LIST ONLY	23.25
	188282	11/16/2016	SUBWAY STORE #5224	VOLLEYBALL PLAYOFF GAME 11/1 MEALS	123.50
	188282	11/16/2016	SUBWAY STORE #5224	11/4 TIGER KEEPERS, TUNNEL TEAM	57.35
	188283	11/16/2016	SUPPLYWORKS	LAUNDRY DETERGENTS FOR SHS AND MS ATHLETICS	682.64
	188284	11/16/2016	SZEMBORSKI, KARA	UIL SPIRIT COMP CLINIC	170.00
	188285	11/16/2016	TASBO	ONLINE COURSE	170.00
	188285	11/16/2016	TASBO	conference	295.00
	188286	11/16/2016	TEXAS DEPARTMENT OF PUBLIC SAFETY	BACKGROUND CHECKS 10-1 TO 10-31	162.00
	188287	11/16/2016	TIME WARNER CABLE	11/15 TO 12/14	3,300.00
	188287	11/16/2016	TIME WARNER CABLE	11/17 TO 12/16	954.05

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GENERAL OP	188287	11/16/2016	TIME WARNER CABLE	954.05
	188287	11/16/2016	TIME WARNER CABLE	954.05
	188287	11/16/2016	TIME WARNER CABLE	1,120.12
	188288	11/16/2016	TPR EDUCATION LLC/THE PRINCETON REVIEW	4,000.00
	188289	11/16/2016	US GAMES - SPORT SUPPLY GROUP	430.54
	188289	11/16/2016	US GAMES - SPORT SUPPLY GROUP	447.48
	188290	11/16/2016	Wallace, Mark	350.00
	188291	11/16/2016	Welch, Jennifer	926.00
	188292	11/16/2016	WEST HARDIN CCISD	198.77
	188293	11/16/2016	WHISENHANT, ARON	15.00
	188294	11/16/2016	Williamson, John	67.83
	188295	11/16/2016	COASTAL WELDING SUPPLY INC	632.87
	188296	11/16/2016	SAFeway CERTIFICATIONS	320.00
	188297	11/16/2016	SALES & RECEIVABLES, FINANCIAL MANAGMENT	480.00
	188298	11/16/2016	STAR GRAPHICS INC	139.00
	188299	11/16/2016	BROOKSHIRE BROS	162.91
	188300	11/16/2016	CENTER FOR BEHAVIORAL STUDIES	520.00
	188301	11/16/2016	MORRISON, BRITTNEY	80.00
	188302	11/16/2016	SAFETY-KLEEN	214.54
	188303	11/16/2016	SCHOOL LIFE A DIVISION OF IMAGESTUFF	48.95
	188304	11/16/2016	TASB, INC.	649.43
	188305	11/16/2016	WEIR, STACI	13.61
	188306	11/17/2016	ALERT SERVICES	192.42
	188307	11/17/2016	CENTERPOINT ENERGY SERVICES, INC.	3,207.19
	188308	11/17/2016	COMMUNITY COFFEE	50.00
	188309	11/17/2016	GRAYBAR	174.17
			BULBS FOR MARQUEES IGNITOR ROUND CASE REPLACEMENT CORE/COIL BALLAST (SEE ATTACHED QUOTE) MA-IS-1340234	
	188310	11/17/2016	INKSPOT PRINTS & GRAPHICS	232.00
	188311	11/17/2016	KOMMERCIAL KITCHENS	115.00
	188312	11/17/2016	SPARKLETTTS AND SIERRA SPRINGS	178.06
	188313	11/17/2016	US GAMES - SPORT SUPPLY GROUP	191.15
	188313	11/17/2016	US GAMES - SPORT SUPPLY GROUP	112.17
	188314	11/17/2016	WILLIAMS, JOHN	270.00
	188315	11/17/2016	LAWRENCE, JOSHUA	405.00
	188316	11/17/2016	SMITH, JIMMY	270.00
	188317	11/17/2016	ROGERS, BRANDON	90.00
	188318	11/18/2016	ERWIN, RANDY	195.00
	188319	11/28/2016	RCI	6,900.00
	188320	11/30/2016	ADVANCED SYSTEMS & ALARMS	70.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	188321	11/30/2016	ALVIN ISD	ALVIN ISD CLASSIC	40.00
	188322	11/30/2016	ASCD	membership	239.00
	188323	11/30/2016	ATHLETIC SUPPLY INC.	baseball - order # 86120 materials, shirts and hats	5,579.00
	188324	11/30/2016	BEAUMONT FREIGHTLINER - STERLING	BRAKES FOR BUS 95 SISD 2016-2017 BUS PARTS BID	318.54
	188325	11/30/2016	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	810.00
	188325	11/30/2016	BELL, MA LPC COUNSELING SERV., TRACY	PACES COUNSELING	390.00
	188326	11/30/2016	BILL CLARK PEST CONTROL	OPEN P.O. NOVEMBER FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	188326	11/30/2016	BILL CLARK PEST CONTROL	QUARTERLY CLEAN OUT FOR ALL AREAS OF DISTRICT AWARDED BID	1,375.00
	188327	11/30/2016	BSN SPORTS	GIRLS BASKETBALL UNIFORMS - QUOTE 2449643	4,690.28
	188328	11/30/2016	CAIN, ED	TOTAL 12 HOURS HOOPS GIVING CLASSIC	360.00
	188328	11/30/2016	CAIN, ED	SILSBEE VS CENTRAL BOYS BASKETBALL TOTAL 5.5 HOURS	165.00
	188329	11/30/2016	CED, INC.	OPEN PO NOVEMBER FOR CED ELECTRIC BID AND 1295 FORM	28.08
	188329	11/30/2016	CED, INC.	OPEN PO NOVEMBER FOR CED ELECTRIC BID AND 1295 FORM	310.00
	188330	11/30/2016	CENTER FOR BEHAVIORAL STUDIES	EVALUATION	910.00
	188331	11/30/2016	CENTERPOINT ENERGY	10/13-11/14	350.16
	188331	11/30/2016	CENTERPOINT ENERGY	10/13 to 11/14	47.26
	188332	11/30/2016	CICI'S PIZZA #160	BOYS BASKETBALL	84.00
	188333	11/30/2016	CITY OF SILSBEE	10/3 to 11/7	2,329.46
	188333	11/30/2016	CITY OF SILSBEE	10/3 to 11/7	235.68
	188333	11/30/2016	CITY OF SILSBEE	10/3 to 11/7	1,627.17
	188334	11/30/2016	COMMUNITY COFFEE	CREDIT INVOICE 10528631372 ADMINISTRATION OFFICE	66.00
	188334	11/30/2016	COMMUNITY COFFEE	MIDDLE SCHOOL	51.00
	188335	11/30/2016	COMPUTER DIMENSIONS, INC.	Labor-Diagnostic & Service Bench Fee	100.00
	188336	11/30/2016	DORIAN BUSINESS SYSTEMS	RENEWAL CHARMS	365.00
	188337	11/30/2016	EDUPHORIA	training	1,500.00
	188338	11/30/2016	ENTERGY	NOVEMBER 2016	74,213.21
	188339	11/30/2016	ETEX	Xerox Ink Cartridge for room 222	154.34
	188339	11/30/2016	ETEX	ROLLS OF PAPER	550.18
	188339	11/30/2016	ETEX	teacher supplies red and green paper	83.94
	188339	11/30/2016	ETEX	teacher supplies ticky tac, construction paper, tape	138.13
	188339	11/30/2016	ETEX	office supplies	206.53
	188339	11/30/2016	ETEX	office supplies	42.93
	188339	11/30/2016	ETEX	2 VARIO WALL REFERENCE SYSTEM, 10 PANELS, 2 RECYCLED PASTIC DESK DRAWER ORANIZER TRAY	204.82
	188340	11/30/2016	FLOWER, ANTHONY	TOTAL 9 HOURS	270.00
	188341	11/30/2016	GARCIA, JOSEPH	TRANSLATION SERVICE FOR ESL ARDS	56.25
	188341	11/30/2016	GARCIA, JOSEPH		11.25
	188342	11/30/2016	GRAINGER	OPEN PO NOVEMBER FOR GRAINGERS BUY BOARD	68.30
	188342	11/30/2016	GRAINGER	OPEN PO NOVEMBER FOR GRAINGERS BUY BOARD	33.46

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188343	11/30/2016	GRIFFIN, JASON TOTAL 10 HOURS HOUSTON TOURNAMENT BASKETBALL	300.00
	188344	11/30/2016	GULF COAST AUDIO SERVICE CALL	100.00
	188345	11/30/2016	HARDIN FFA 12/2 TRUCK LOAD WELDING CONTEST	50.00
	188346	11/30/2016	HAWTHORNE, BEN 10/31 TO 11/23 SECURITY	4,704.00
	188347	11/30/2016	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 PARTS BID	89.90
	188348	11/30/2016	Honeycutt, Judy CAREER & TECH JOB SITES	69.12
	188349	11/30/2016	INTERFACE SECURITY SYSTEMS 12/1 TO 12/31	26.43
	188350	11/30/2016	ITA TRUCK SALES & SERVICE, LLC. PARTS TO REPAIR DUMP TRUCK USED THROUGHOUT DISTRICT NOTE: TRANSPORTATION IS DOING THE LABOR TO REPAIR (SEE ATTACHED QUOTE)	1,517.43
	188351	11/30/2016	JACKSON, SHARON OCCUPATIONAL THERAPY	4,750.00
	188351	11/30/2016	JACKSON, SHARON OCCUAPATIONAL THERAPY	1,000.00
	188352	11/30/2016	Keiser, Lisa UIL BRIDGE CITY	270.00
	188353	11/30/2016	Keiser, Lisa UIL BRIDGE CITY	660.00
	188354	11/30/2016	KROSSOVER 2016-2017 MEN'S BASKETBALL PACKAGE	1,259.10
	188355	11/30/2016	KROSSOVER 2016-2017 WOMEN'S BASKETBALL PACKAGE	1,259.10
	188356	11/30/2016	LEE, NIKKI Library Supplies	237.43
	188357	11/30/2016	THE LIBRARY STORE, INC. Library Supplies	359.34
	188358	11/30/2016	LIVINGSTON SAW SERVICE OPEN P.O. OCTOBER FOR LIVINGSTON SAW BID LIST AND 1295 FORM	7.50
	188359	11/30/2016	M & M RESTURANT GROUP LLC 9/29 jv & freshman football	629.10
	188359	11/30/2016	M & M RESTURANT GROUP LLC 11/3 MEALS 9TH GRADE FOOTBALL	279.60
	188360	11/30/2016	MAC PIZZA MANAGEMENT, INC. 11/19 MEALS BOYS BASKETBALL	169.93
	188361	11/30/2016	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,448.82
	188362	11/30/2016	MARSHALL, AMY TFLA AUSTIN	52.29
	188363	11/30/2016	MARTINEZ, JASMINE CHOREOGRAPHY TEAM JAZZ, OFFICER HIP HOP	500.00
	188364	11/30/2016	McDonald, Gregory TFLA FALL CONFERENCE	75.78
	188365	11/30/2016	McKinney, Raymond PARKING CAST 11/9-12	496.87
	188366	11/30/2016	Moak, Michael MS TO HOUSTON	7.75
	188366	11/30/2016	Moak, Michael HS TIGERETTES TO LUFKIN	10.00
	188367	11/30/2016	MUNRO'S UNIFORM SERVICE TRANSPORTATION NOVEMBER	94.90
	188368	11/30/2016	NASCO Floral Design Monthly Open PO for Nov 2016	113.45
	188369	11/30/2016	NOVROZSKY'S BOYS BASKETBALL	140.00
	188370	11/30/2016	Paulino, Scott PHYSICAL THERAPY	5,062.50
	188370	11/30/2016	Paulino, Scott PHYSICAL THERAPY	1,642.50
	188370	11/30/2016	Paulino, Scott PHYSICAL THERAPY	3,465.00
	188370	11/30/2016	Paulino, Scott PHYSICAL THERAPY	1,102.50
	188371	11/30/2016	PINNACLE MEDICAL MANAGEMENT CORP. 11/2 RANDOM TEST	340.00
	188372	11/30/2016	REGION V EDUCATION SERVICE CENTER REGION 5ESC SESSION# 126865 JOHN WINK: PUTTING ESS IN T-TESS NOVEMBER 2, 2016 9:00AM UNTIL 3:00PM JAMIE PARKER, TAMMY MCDUFF & BRIDGET KIRBY	100.00
	188372	11/30/2016	REGION V EDUCATION SERVICE CENTER REGION 5ESC DISCOVERY EDUCATION SHS, EJMMS, SILSBEE ELEMENTARY SCHOOL & LAURA	4,544.10

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				REEVES PRIMARY	
GENERAL OP	188372	11/30/2016	REGION V EDUCATION SERVICE CENTER	Region 5esc for A. Davis, A. Hill, K. Torrez WS# 132799 on November 9 & 10, 2016	225.00
	188372	11/30/2016	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	260.00
	188372	11/30/2016	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	65.00
	188372	11/30/2016	REGION V EDUCATION SERVICE CENTER	WORKSHOP	65.00
	188373	11/30/2016	REGION VII ESC	PURCHASING COOPERATIVE	1,793.50
	188374	11/30/2016	ROGERS, BRANDON	MIDDLE SCHOOL TOTAL 18 HOURS	540.00
	188374	11/30/2016	ROGERS, BRANDON	GIRLS VS JASPER BASKETBALL TOTAL 4 HOURS	120.00
	188375	11/30/2016	ROGERS, JUSTIN	TOTAL 6.75 HOURS	202.50
	188376	11/30/2016	Scott, Ruby	HS BOYS BASKETBALL TO WELLS TEXAS	8.17
	188377	11/30/2016	SILSBEE ISD PETTY CASH		22.95
	188378	11/30/2016	Smith, Cynthia	11/13-15 504 CONFERENCE	349.42
	188379	11/30/2016	SMITH, JIMMY	TOTAL 9 HOURS	270.00
	188380	11/30/2016	SOUTHERN COMPUTER WAREHOUSE	food service supplies	474.97
	188381	11/30/2016	SOUTHWEST BUILDING SYSTEMS	repair of damaged PA system from water issue	20,124.00
	188382	11/30/2016	SPARKLETTTS AND SIERRA SPRINGS	TECHNOLOGY	29.05
	188383	11/30/2016	STUDENT SUPPLY	teacher supplies birthday pencils	62.17
	188384	11/30/2016	SUPERIOR SUPPLY AND STEEL	1 1/4 " A53A STD(BLACK PE PIPE) 3/16X48X96 A36 (SEE ATTACHED QUOTE)	190.60
	188385	11/30/2016	SUPPLYWORKS	clorox wipes brown paper towels FILL TRANSPORTATION'S ORDER	346.00
	188386	11/30/2016	TASB, INC.	LEGAL ASSISTANCE	350.00
	188386	11/30/2016	TASB, INC.	2017 TASB MEMBERSHIP FEE	5,222.64
	188387	11/30/2016	TEXTHELP INC.	subscription and training	4,800.00
	188388	11/30/2016	TIME WARNER CABLE	11/30 TO 12/29	653.55
	188389	11/30/2016	TOMBALL HS AQUATICS	TOMBALL BIG CAT INVITATIONAL	24.00
	188390	11/30/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 FUEL BID	3,792.70
	188390	11/30/2016	TRI-CON, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 FUEL BID	12,080.31
	188391	11/30/2016	VASARI LLC	BOYS BASKETBALL	86.16
	188391	11/30/2016	VASARI LLC	BOYS BASKETBALL	93.34
	188392	11/30/2016	VERIZON WIRELESS	OCT 14 - NOV 13	1,666.29
	188393	11/30/2016	VERIZON WIRELESS	OCT 14 - NOV 13	1,124.75
	188394	11/30/2016	WAL-MART	supplies for sub training	74.76
	188394	11/30/2016	WAL-MART	bananas	38.40
	188394	11/30/2016	WAL-MART	SUPPLIES	84.07
	188394	11/30/2016	WAL-MART	SUPPLIES	123.17
	188394	11/30/2016	WAL-MART	BANANAS	19.20
	188394	11/30/2016	WAL-MART	SUPPLIES AND BOARD MEETING	58.34
	188394	11/30/2016	WAL-MART	BANANAS	19.20
	188394	11/30/2016	WAL-MART	SUPPLIES	98.59

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GENERAL OP	188394	11/30/2016	WAL-MART SUPPLIES	37.85
	188394	11/30/2016	WAL-MART WALKIE TALKIE	24.00
	188394	11/30/2016	WAL-MART snack bags	15.88
	188394	11/30/2016	WAL-MART 006614 GROCERIES AND SUPPLIES	503.05
	188394	11/30/2016	WAL-MART APRONS AND PANS	140.18
	188394	11/30/2016	WAL-MART BANANAS	19.20
	188395	11/30/2016	WASTE MANAGEMENT OF TEXAS, INC. NOVEMBER SERVICE	128.36
	188396	11/30/2016	WEHMEYER, DANIELLE PARKING 11/10-12	447.00
	188397	11/30/2016	WEST BROOK SWIM TEAM/THOMAS CENTER NATAT SOUTHEAST TEXAS INVITATIONAL	28.00
	188398	11/30/2016	WHATBURGER 11/26 boys basketball meals	176.84
	188398	11/30/2016	WHATBURGER BOYS BASKETBALL	185.00
	188399	11/30/2016	WHITE, DANRI CHOREOGRAPHY TEAM	250.00
	188400	11/30/2016	WILLIAMS, JOHN GIRLS BASKETBALL VS JASPER TOTAL 4 HOURS	120.00
	188401	11/30/2016	WOOD, JESSE PHD DIAGNOSTIC WITH REPORT	975.00
	188402	11/30/2016	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATMENT OF ONE CHILLER HIGH SCHOOL AND ONE CHILLER MIDDLE SCHOOL	345.00
	188403	11/30/2016	YOUNGBLOOD, JAMIE TOMBALL INVITATIONAL	100.00
	188404	11/30/2016	Penry, Sue UIL ACADEMIC MEET DAY 1	440.00
	188405	11/30/2016	Penry, Sue UIL ACADEMIC MEET DAY	590.00
	188406	11/30/2016	SOUTH SAN ANTONIO HS- BOYS BASKETBALL SOUTH SAN ANTONIO BASKETBALL TOURNAMENT	300.00
	188407	12/07/2016	ACADIAN AMBULANCE SERVICES 11/1 AND 11/3 FOOTBALL GAMES	400.00
	188408	12/07/2016	ACME ARCHITECTURAL HARDWARE open p.o. december for acme architectural bid list and 1295 form	99.05
	188409	12/07/2016	ALERT SERVICES SUPPLIES	136.74
	188410	12/07/2016	ALL PLAY PLAYGROUND SWINGS	781.24
	188411	12/07/2016	BARLOW, DE'MIA BASKETBALL	135.00
	188412	12/07/2016	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SERVICE	225.00
	188412	12/07/2016	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,820.00
	188413	12/07/2016	BG FOODS INC. DBA MCDONALD'S MS BASKETBALL	109.36
	188414	12/07/2016	BIBLIOTHECA LLC Service Agreement Renewal	1,722.00
	188415	12/07/2016	BUECHLER & ASSOCIATES, P.C. RETAINER	4,041.67
	188416	12/07/2016	CAPSTONE LIBRARY BOOKS	1,579.55
	188417	12/07/2016	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL	910.00
	188418	12/07/2016	CHICK-FIL-A GIRLS BASKETBALL HF TOURNAMENT	134.76
	188419	12/07/2016	CICI'S PIZZA #160 MS BASKETBALL	175.56
	188420	12/07/2016	CITY OF SILSBEE 10/11 TO 11/15	139.09
	188420	12/07/2016	CITY OF SILSBEE 10/11 TO 11/15	121.36
	188421	12/07/2016	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Nov 2016	9.00
	188422	12/07/2016	COMMUNITY COFFEE maintenance	45.00
	188422	12/07/2016	COMMUNITY COFFEE HIGH SCHOOL	102.00

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GENERAL OP	188423	12/07/2016	Day, Keli HOMEBOUND	118.48
	188424	12/07/2016	DIR TELECOMMUNICATIONS SERVICES DIVISION 10/1 TO 10/31 LONG DISTANCE	109.89
	188425	12/07/2016	Dorrell, Sharon TO 12/2 TAHPERD	182.09
	188426	12/07/2016	EDUCATIONAL TESTING SERVICE test	113.78
	188427	12/07/2016	EDUSMART EDUSMART FOR T. MCDUFF SES SUPPLEMENTAL CURRICULUM IM	1,500.00
	188428	12/07/2016	ELIJAH'S CAFE GIRLS BASKETBALL GAME WOODVILLE	178.76
	188429	12/07/2016	ERIC ARMIN INC. UIL CALCULATORS	1,279.88
	188430	12/07/2016	ESC REGION 20 Online Database subscription for the library	3,350.00
	188431	12/07/2016	ETEX teacher supplies misc	74.25
	188431	12/07/2016	ETEX OFFICE SUPPLIES HOLE PUNCH	51.99
	188431	12/07/2016	ETEX Ink Cartridge for room 111	194.99
	188431	12/07/2016	ETEX sheet protectors	7.34
	188431	12/07/2016	ETEX supplies	153.00
	188432	12/07/2016	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	188433	12/07/2016	FORECAST5 ANALYTICS, INC. data base program	3,167.00
	188434	12/07/2016	GALLS, LLC Supplies for Criminal Justice classes	20.19
	188434	12/07/2016	GALLS, LLC Supplies for Criminal Justice classes	313.49
	188434	12/07/2016	GALLS, LLC Supplies for Criminal Justice classes	108.91
	188435	12/07/2016	GLAZIER FOOTBALL CLINICS 2017 SEASON PASS	459.00
	188436	12/07/2016	Golden, Hannah VOLUNTEERING AT SETX FOOD BANK	160.00
	188437	12/07/2016	Gonzales, Kimberly HOMEBOUND	44.06
	188438	12/07/2016	HAMSHIRE FANNETT ATHLETIC BOOSTER CLUB GIRLS BASKETBALL TOURNAMENT	119.00
	188439	12/07/2016	Harrell-Bodle, Mona NOV 1-18 HOMEBOUND	99.36
	188440	12/07/2016	HAWTHORNE, TANNER BASKETBALL GAME TOTAL 4.5 HOURS	135.00
	188441	12/07/2016	Honeycutt, Judy HOMEBOUND	47.95
	188441	12/07/2016	Honeycutt, Judy LIT TIO MEET WITH INSTRUCTORS AND DEPT HEAD OF ALLIED HEALTH	26.35
	188442	12/07/2016	HUNT, KENNETH REVIEW BUILDING PLANS FOR TRANSPORTATION	200.00
	188443	12/07/2016	INKSPOT PRINTS & GRAPHICS Inkspot	270.00
	188443	12/07/2016	INKSPOT PRINTS & GRAPHICS signs for school	300.00
	188443	12/07/2016	INKSPOT PRINTS & GRAPHICS 30" STOP DONOT ENTER SIGNS BID LIST AND 1295 FORM	100.00
	188444	12/07/2016	Jacks, Evelle HOMEBOUND	78.26
	188445	12/07/2016	JONES, JUNE HOMEBOUND	15.55
	188446	12/07/2016	LAERDAL MEDICAL CORPORATION Supplies for Criminal Justice classes	589.65
	188447	12/07/2016	LAMAR UNIVERSITY AUDIOLOGY EVALUATION , AUDITORY FUNCTION AND TYMPANOMETRY FOR STUDENT	180.00
	188448	12/07/2016	LANDSCAPE SPECIALIST mow football field 9/23,9/27.9/29 and 9/30 fertilize football field 9/28	1,282.00
	188448	12/07/2016	LANDSCAPE SPECIALIST OPEN PO FOR MOWING	2,000.00
	188448	12/07/2016	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE	1,763.00
	188449	12/07/2016	LAWRENCE, JOSHUA TOTAL 17.5 HOURS	525.00
	188450	12/07/2016	Leleux, Judith 112/3 - 17 HOMEBOUND	54.86

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188451	12/07/2016	LONE STAR FURNISHINGS furniture	13,806.00
	188452	12/07/2016	LYNN LEE INC. DAIRY QUEENS MS BASKETBALL	432.00
	188453	12/07/2016	M & D SUPPLY, INC. OPEN P.O. FOR M&D SUPPLY BID LIST AND 1295 FORM	2.70
	188454	12/07/2016	MCDONALD'S GIRLS BASKETBALL	163.93
	188455	12/07/2016	McKinney, Raymond HOMEBOUND	54.43
	188456	12/07/2016	MECA SPORTSWEAR, INC. Choir Letter Jacket	50.00
	188457	12/07/2016	MOTTON, TRACY BASKETBALL GAME	135.00
	188458	12/07/2016	MUNRO'S UNIFORM SERVICE MAINTENANCE	873.30
	188459	12/07/2016	NASCO Floral Design Monthly Open PO for Nov 2016	64.28
	188460	12/07/2016	NCS PEARSON, INC. subscription	37.00
	188461	12/07/2016	NORTH HARDIN WATER SUPPLY CORP. 10/6 to 11/8	39.72
	188462	12/07/2016	NOVROZSKY'S VARSITY BASKETBALL	350.00
	188463	12/07/2016	O'REILLY AUTOMOTIVE OPEN P.O. NOVEMBER FOR O'REILLY AUTO PARTS BID LIST AND 1295 FORM	8.91
	188464	12/07/2016	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Nov 2016	174.04
	188465	12/07/2016	ORR, JESSE BASKETBALL TOTAL 4 HOURS	120.00
	188466	12/07/2016	PARKER LUMBER - SILSBEE OPEN P.O. NOVEMBER FOR PARKER LUMBER BID LIST AND 1295 FORM	1,022.25
	188467	12/07/2016	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 PARTS BID	107.17
	188468	12/07/2016	PARKER LUMBER - SILSBEE Ag Monthly Open PO for Nov 2016	189.17
	188468	12/07/2016	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for Nov 2016	149.80
	188468	12/07/2016	PARKER LUMBER - SILSBEE 122665 Ag Construction Monthly Open PO for Nov 2016	196.15
	188469	12/07/2016	Porter, Joshua TAHPERD GALVESTON	267.84
	188470	12/07/2016	Powell, Christina HOMEBOUND	3.89
	188471	12/07/2016	PPG ARCHITECTURAL FINISHES OPEN P.O. DECEMBER FOR PPG FINISHES	410.92
	188472	12/07/2016	RANK ONE SPORT, L.P. SCHEDULING SOFTWARE ANNUAL SUBSCRIPTION	600.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	65.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	65.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	65.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	60.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	40.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	60.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	65.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshops	40.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER workshop	65.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER Workshop #135449 on Personal Financial Literacy	65.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER Fall Secondary School Counselor Update Workshop for Jennifer Feather & Ashton Chandler	80.00
	188473	12/07/2016	REGION V EDUCATION SERVICE CENTER reg V 2 day circle training	1,500.00
	188474	12/07/2016	REGION V EDUCATION SERVICE CENTER Mega Mobile Mania conference on Nov. 7 for Kem Sandifer	65.00
	188475	12/07/2016	RILEY, MATTHEW HS TOTAL 18 HOURS	540.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188475	12/07/2016	RILEY, MATTHEW TOTAL 9 HOURS	270.00
	188476	12/07/2016	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	188477	12/07/2016	SCHOOL AIDS, INC. teacher supplies J Dauriac	18.88
	188478	12/07/2016	SCROGGINS, TIM TOTAL 18 HOURS	540.00
	188479	12/07/2016	Sigler, Joe SCOUTING	97.90
	188479	12/07/2016	Sigler, Joe SCOUTING	84.46
	188480	12/07/2016	SILSBEE FARM & RANCH OPEN P.O. NOVEMBER FOR SILSBEE FARM AND RANCH BID LIST AND 1295 FORM	544.60
	188481	12/07/2016	SILSBEE ISD FOOD SERVICES NOVEMBER 2016	214.24
	188481	12/07/2016	SILSBEE ISD FOOD SERVICES NOVEMBER	170.00
	188481	12/07/2016	SILSBEE ISD FOOD SERVICES 11/11 BREAKFAST	2,231.25
	188481	12/07/2016	SILSBEE ISD FOOD SERVICES TRAINING MEETING	53.55
	188481	12/07/2016	SILSBEE ISD FOOD SERVICES 11/8 BOARD	52.50
	188482	12/07/2016	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 PARTS BID	139.72
	188483	12/07/2016	SMITH, CAROL HOMEBOUND	51.53
	188484	12/07/2016	SMITH, JIMMY TOTAL 9 HOURS	270.00
	188485	12/07/2016	SOUTHEAST TEXAS WATER PACES	80.50
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE microphone for pc	66.96
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE food service supplies	474.97
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE computer	723.50
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE Supplies for Game Design class	47.31
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE Hitachi Projector for MAC	557.07
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE printer	31.21
	188486	12/07/2016	SOUTHERN COMPUTER WAREHOUSE printer	274.36
	188487	12/07/2016	STAR GRAPHICS COPIERS, INC. 11/25 TO 12/24	4,116.67
	188487	12/07/2016	STAR GRAPHICS COPIERS, INC. teacher supplies ink for RISO	59.00
	188487	12/07/2016	STAR GRAPHICS COPIERS, INC. Film for the Risograph Machine	80.50
	188487	12/07/2016	STAR GRAPHICS COPIERS, INC. REPLACEMENT STAPLE CARTRIDGES STAR GRAPHICS	1,032.00
	188488	12/07/2016	SUBWAY STORE #5224 GIRLS BASKETBALL	108.15
	188489	12/07/2016	SUPERIOR SUPPLY AND STEEL MATERIALS NEEDED TO REPAIR GATE ON UTILITY TRAILER MAINT. DEPT. NOTE: RHETT MOORE IS FIXING (SEE ATTACHED QUOTE)	216.00
	188490	12/07/2016	TASB, INC. POLICY CHANGES	50.72
	188491	12/07/2016	TASBO conference	295.00
	188491	12/07/2016	TASBO conference	215.00
	188492	12/07/2016	TEDA Conference	100.00
	188493	12/07/2016	TEXAS MUSIC EDUCATORS ASSN MEMBERSHIP	60.00
	188494	12/07/2016	TEXAS PUBLIC SERVICE ASSOCIATION JAN 13-14 TIFFANY SANCHEZ	270.00
	188495	12/07/2016	THEATRE HOUSE Supplies for Theatre Arts	14.95
	188496	12/07/2016	TMEA REGION X BAND AL REGION TRYOUTS	80.00
	188497	12/07/2016	Turk, Tashauna HOMEBOUND	3.89

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188498	12/07/2016	VASARI LLC GIRLS BASKETBALL TARKINGTON	181.98
	188499	12/07/2016	VIDOR HIGH SCHOOL FRESHMAN/JV TOURNAMENT	200.00
	188500	12/07/2016	VINCENT MIDDLE SCHOOL 7TH & 8TH GRADE BOYS TOURNAMENT	200.00
	188501	12/07/2016	WASTEWATER TRANSPORT SERVICES, LLC. MATERIALS AND LABOR TO PUMP ALL GREASE TRAPS FOR KCAFERTERIAS BID LIST AND 1295 FORM	3,350.00
	188502	12/07/2016	WATSON, MTBC, KATHY MUSIC THERAPY	3,225.00
	188503	12/07/2016	WELLS ISD JV BASKETBALL TOURNAMENT	200.00
	188504	12/07/2016	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	188505	12/07/2016	WIGGINS, HEATHER PINE ARBOR NURSING HOMW	230.00
	188506	12/07/2016	WILLIAMS, JOHN SECURITY TOTAL 18 HOURS	540.00
	188507	12/07/2016	WOODVILLE ATHLETIC BOOSTER CLUB LADY EAGLE HOLIDAY CLASSIC	275.00
	188508	12/07/2016	YOUNGBLOOD, JAMIE SOUTHEAST TEXAS INVITATIONAL	100.00
	188509	12/09/2016	HATTON, MICHAEL MILEAGE AND MEALS	225.28
	188510	12/14/2016	ALFARO, DANIEL BASKETBALL MS	85.00
	188511	12/14/2016	AT &T NOV 25 THRU DEC 24	49.92
	188512	12/14/2016	AT &T NOV 25 THRU DEC 24	63.78
	188513	12/14/2016	AT &T NOV 25 THRU DEC 24	49.92
	188514	12/14/2016	AT &T NOV 25 THRU DEC 24	39.82
	188515	12/14/2016	AT &T NOV 27 THRU DEC 26	3,727.94
	188516	12/14/2016	AT &T NOV 27 THRU DEC 26	127.56
	188517	12/14/2016	AUDILET TRACTOR SALES, INC. Ag Monthly Open PO for Nov 2016	236.40
	188518	12/14/2016	AUTOMATED LOGIC ESTIMATED LABOR COST NOT TO EXCEED 8 HRS FOR TROUBLE SHOOTING ISSUES @ HIGH SCHOOL WITH BOILER/CHILLER NOTE: IF FURTHER COST IS NEEDED IT MUST BE APPROVED BEFORE HAND. REGION 5	703.00
	188519	12/14/2016	Bain, Richard JR AND MEALS TAMS LEGISLATIVE	284.41
	188520	12/14/2016	BEAUMONT ISD EDUCATIONAL OR RELATED SERVICES FOR THE STUDENTS IN THE SOUTHEAST TEXAS REGIONAL DAY SCHOOL FOR THE DEAF	8,260.50
	188521	12/14/2016	BELL, MA LPC COUNSELING SERV., TRACY AUGUST - DEC	1,179.17
	188521	12/14/2016	BELL, MA LPC COUNSELING SERV., TRACY NOVEMBER COUNSELING	625.00
	188522	12/14/2016	BG FOODS INC. DBA MCDONALD'S BOYS BASKETBALL	100.14
	188523	12/14/2016	CAIN, ED BOYS BASKETBALL HOUSTON TOURNEY TOTAL 13/75 HOURS	412.50
	188523	12/14/2016	CAIN, ED KIM ALBERS CLASSIC TOTAL 5 HOURS	150.00
	188524	12/14/2016	CAROLINA BILOGICAL SUPPLY COMPANY Supplies for Criminal Justice classes	356.66
	188525	12/14/2016	CARTER'S EDUCATIONAL TRAINING IN HOME PARENT TRAINING NOVEMBER	1,765.00
	188526	12/14/2016	CENTERPOINT ENERGY 11/1 TO 12/2	36.68
	188526	12/14/2016	CENTERPOINT ENERGY 11/1 to 12/2	36.68
	188526	12/14/2016	CENTERPOINT ENERGY 11/1 to 12/2	278.63
	188526	12/14/2016	CENTERPOINT ENERGY 11/1 to 12/2	34.49
	188526	12/14/2016	CENTERPOINT ENERGY 11/1 to 12/2	750.68

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	188526	12/14/2016	CENTERPOINT ENERGY	11/1 to 12/2	33.88
	188526	12/14/2016	CENTERPOINT ENERGY	11/1 to 12/2	33.88
	188527	12/14/2016	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 BUS PARTS BID	930.45
	188528	12/14/2016	CHUCK'S BAR B QUE	SAFETY MEETING	130.90
	188529	12/14/2016	CICI'S PIZZA #160	BOYS BASKETBALL	126.98
	188530	12/14/2016	CITY OF SILSBEE	11/2 to 11/29	261.43
	188531	12/14/2016	CITY OF SILSBEE	11/2 to 11/29	134.01
	188532	12/14/2016	CITY OF SILSBEE	11/2 to 11/29	103.09
	188533	12/14/2016	CITY OF SILSBEE	11/2 to 11/29	103.09
	188534	12/14/2016	CITY OF SILSBEE	10/18 to 11/22	1,579.38
	188535	12/14/2016	CITY OF SILSBEE	10/18 to 11/21	3,209.41
	188536	12/14/2016	CITY OF SILSBEE	10/18 to 11/21	329.75
	188537	12/14/2016	CITY OF SILSBEE	10/18 to 11/21	772.30
	188538	12/14/2016	COASTAL WELDING SUPPLY INC	Final Payment on Yearly Bottle Rental	660.00
	188539	12/14/2016	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 PARTS BID	18.00
	188540	12/14/2016	COMMUNITY COFFEE	SILSBEE ELEMENTARY	209.50
	188541	12/14/2016	DE LAGE LANDEN PUBLIC FINANCE	12/5 TO 1/4	12,718.00
	188542	12/14/2016	Deaver, Terry	10/15, 12/3 AND 12/10	72.25
	188543	12/14/2016	DEMCO	library supplies	330.16
	188543	12/14/2016	DEMCO	LIBRARY SUPPLIES PRE K	110.05
	188544	12/14/2016	ERWIN, RANDY	CHOIR CONCERT TOTAL 2.75 HOURS	82.50
	188544	12/14/2016	ERWIN, RANDY	TOTAL 9 HOURS	270.00
	188545	12/14/2016	ETEX	teacher supplies utility cart	219.99
	188546	12/14/2016	ETEX	OFFICE SUPPLIES TONER	224.00
	188547	12/14/2016	ETEX	TEACHER SUPPLIES MISC	41.46
	188548	12/14/2016	ETEX	office supplies toners	336.00
	188549	12/14/2016	ETEX	teacher supplies poster board	123.92
	188550	12/14/2016	ETEX	OFFICE SUPPLIES BACK UP TONERS FOR DEAVER TONER FOR WILSON	573.98
	188551	12/14/2016	ETEX	teacher supplies file folders and const. paper	163.48
	188552	12/14/2016	ETEX	fax machine	289.99
	188553	12/14/2016	ETEX	teacher supplies toner and misc	293.22
	188554	12/14/2016	ETEX	teacher supplies construction paper	140.33
	188554	12/14/2016	ETEX	supplies	199.26
	188554	12/14/2016	ETEX	Drum for Fax Machine	209.99
	188554	12/14/2016	ETEX	Print Shop Suppleis	140.27
	188554	12/14/2016	ETEX	Office Supplies	165.82
	188555	12/14/2016	FCSTAT	MIDWINTER PROF. DEV.	165.00
	188556	12/14/2016	FISHER, JENNIFER	11/30-12/3 TAHPERD ANNUAL CONVENTION	182.64
	188557	12/14/2016	FITNESS FINDERS	counselor supplies	720.25

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188558	12/14/2016	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	188559	12/14/2016	FLOWER, ANTHONY TOTAL 4.5 HOURS	135.00
	188560	12/14/2016	FOLLETT SCHOOL SOLUTIONS, INC. Book Order for the library	1,624.22
	188561	12/14/2016	FRED PRYOR SEMINARS FRED PRYOR SEMINAR. FRONT DESK SAFETY & SECURITY	119.00
	188562	12/14/2016	FRIENDS OF TEXAS PUBLIC SCHOOLS 16/17 SCHOOL YEAR	300.00
	188563	12/14/2016	G & S FISH MARKET MEETING 12/16	140.00
	188564	12/14/2016	GCA SERVICES GROUP nca cheerleading camp 8/12-13	198.00
	188565	12/14/2016	Gonzales, Kimberly HOMEBOUND	29.38
	188566	12/14/2016	GOODYEAR TIRE AND RUBBER COMPANY credit 014-1253333 credit TIRES 2016-2017 BUY BOARD	-400.00
	188566	12/14/2016	GOODYEAR TIRE AND RUBBER COMPANY credit 014-1253333 credit TIRES 2016-2017 BUY BOARD	400.00
	188567	12/14/2016	GRIFFIN, JASON MS BAND CONCERT	60.00
	188567	12/14/2016	GRIFFIN, JASON KIM ALBERS CLASSIC TOTAL 8.5 HOURS	255.00
	188568	12/14/2016	GULF COAST AUDIO REPLACE POWER SUPPLY	40.00
	188569	12/14/2016	HARDIN COUNTY TREASURER TAX COLLECTIONS	2,863.58
	188570	12/14/2016	HAWTHORNE, TANNER TOTAL 4.5 HOURS	135.00
	188571	12/14/2016	HLAVINKA EQUIPMENT CO. PARTS TO REPAIR SPINDAL ON MOWER AT SHOP NOTE: RHETT MOORE WITH REPAIR (SEE ATTACHED QUOTE)	306.04
	188572	12/14/2016	HODGES, STEPHEN TOTAL 4.5 HOURS	135.00
	188573	12/14/2016	JACKIE BAXTER TIRE COMPANY INC 225x75 r15 s.t. 8 ply tires, stems disposal and ballance bid list and 1295 form	419.80
	188574	12/14/2016	JASPER BASEBALL BOOSTERS LADY DAWGS WINTER CUP (SOCCER)	-300.00
	188574	12/14/2016	JASPER BASEBALL BOOSTERS LADY DAWGS WINTER CUP (SOCCER)	300.00
	188575	12/14/2016	KIRKPATRICK CONSTRCTION MATERIALS, LABOR AND CLEANUP TO POUR THREE SIDEWALKS ON THE LRP CAMPUS AND THE ELEMENTARY PLAYGROUNDS. (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	4,978.00
	188576	12/14/2016	KOMMERCIAL KITCHENS SOUTHBEND, BLOWER MOTOR FOR OVEN MIDDLE SCHOOL VULCAN, THERMOSTAT VULCAN, IGNITION MODULE REGION 5	717.40
	188577	12/14/2016	LAWRENCE, JOSHUA TOTAL 13.5 HOURS	405.00
	188578	12/14/2016	LEVINER, ZACHARY KIM ALBERS CLASSIC TOTAL 6.5 HOURS	195.00
	188579	12/14/2016	LONE STAR FURNISHINGS floor savers	122.00
	188580	12/14/2016	LOWE'S Christmas decorations	27.91
	188581	12/14/2016	MAC PIZZA MANAGEMENT, INC. 12/12 MS BOYS BASKETBALL	408.65
	188582	12/14/2016	MCDONALDS BOYS BASKETBALL	126.77
	188583	12/14/2016	NCISD TEXAN DRIVE SOCCER TOURNAMENT	230.00
	188584	12/14/2016	NCS PEARSON, INC. Pearson Testing materials D. Helton	7,617.72
	188585	12/14/2016	NOVROZSKY'S BOYS BASKETBALL	106.93
	188586	12/14/2016	O K PAPER CENTER PAPER FOR DISCIPLINE REFERRALS	280.75
	188587	12/14/2016	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 PARTS BID	1,406.65
	188588	12/14/2016	ORR, JESSE HOUSTON TOURNAMENT BOYS BASKETBALL TOTAL 10.5 HOURS	315.00
	188589	12/14/2016	Penry, Sue UIL	118.58

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	188590	12/14/2016	PINNACLE MEDICAL MANAGEMENT CORP.	11/11 PRE EMPLOYMENT TEST	40.00
	188591	12/14/2016	PITNEY BOWES GLOBAL FIN SERVICES LLC	9/30 TO 12/29	1,221.00
	188592	12/14/2016	PNG HIGH SCHOOL	INDIAN KICKOFF SOCCER	275.00
	188593	12/14/2016	REGION IV ESC	workshop	35.00
	188594	12/14/2016	REGION V EDUCATION SERVICE CENTER	REG 5 504 UPDATE FOR T. MCDUFF DYS #118908 NOVEMBER 16, 2016	40.00
	188594	12/14/2016	REGION V EDUCATION SERVICE CENTER	REGION V SCHOOL HEALTH COOPERATIVE	500.00
	188595	12/14/2016	RENFRO, ARCHIE	BASKETBALL MS	140.00
	188596	12/14/2016	ROGERS, BRANDON	TOTAL 9 HOURS	270.00
	188597	12/14/2016	ROGERS, JUSTIN	BASKETBALL TOTAL 4.25 HOURS	127.50
	188598	12/14/2016	SAPP, HERBERT	BASKETBALL	85.00
	188598	12/14/2016	SAPP, HERBERT	BASKETBALL	155.00
	188599	12/14/2016	Sapp, Mary	DISTRICT VOLLEYBALL	17.49
	188600	12/14/2016	SCROGGINS, TIM	TOTAL 18 HOURS	540.00
	188601	12/14/2016	Shannon, Donna	12/2 ROCKETS CAREER DAY	114.50
	188601	12/14/2016	Shannon, Donna	FCSTAT BOD CONFERENCE	46.98
	188601	12/14/2016	Shannon, Donna	BEAUMONT CIVIC CENTER INTRO TO CULINARY STUDENTS	10.00
	188602	12/14/2016	SILSBEE BEE	AD-STATE FINANCIAL ACCT RATING	108.00
	188603	12/14/2016	SILSBEE BEE	legal ad	45.24
	188604	12/14/2016	SILSBEE COUNTRY CLUB	2017 GOLF PRACTICE/RANGE BALLS	800.00
	188605	12/14/2016	SILSBEE HIGH SCHOOL ACTIVITY	5 BAGS OF PECANS FOR LABS	55.00
	188606	12/14/2016	SOUTHEAST TEXAS WATER	NOVEMBER ACADEMY	35.00
	188607	12/14/2016	SOUTHERN COMPUTER WAREHOUSE	Tech Equipment	44,422.32
	188607	12/14/2016	SOUTHERN COMPUTER WAREHOUSE	Chrome Books for ELA & CTE	1,969.94
	188607	12/14/2016	SOUTHERN COMPUTER WAREHOUSE	Chrome Books for ELA & CTE	244.50
	188607	12/14/2016	SOUTHERN COMPUTER WAREHOUSE	fiber cable	63.78
	188608	12/14/2016	SOUTHERN FLORAL	Flowers for Floral Design classes	127.32
	188608	12/14/2016	SOUTHERN FLORAL	Floral Design Open Monthly PO for Dec 2016	476.87
	188609	12/14/2016	SOUTHWEST BUILDING SYSTEMS	wireless mics	319.00
	188610	12/14/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	NOVEMBER 2016	103,584.05
	188611	12/14/2016	STAR GRAPHICS INC	12/1 TO 12/31	425.00
	188612	12/14/2016	STUDIO ONE	TIGER WELLNESS GIFT CARD	600.00
	188613	01/02/2017	SUBWAY STORE #5224	12/5 MEALS MS BASKETBALL	-345.00
	188613	01/02/2017	SUBWAY STORE #5224	girls basketball meals 12/1	-108.15
	188613	12/14/2016	SUBWAY STORE #5224	12/5 MEALS MS BASKETBALL	345.00
	188613	12/14/2016	SUBWAY STORE #5224	girls basketball meals 12/1	108.15
	188614	12/14/2016	TASA	REGISTRATIONS	490.00
	188614	12/14/2016	TASA	REGISTRATIONS	245.00
	188615	12/14/2016	TASB, INC.	SHARS BILLING	311.80
	188616	12/14/2016	TASB, INC.	LEADERSHIP SERVICES	1,140.32

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188617	12/14/2016	TCEA ENTRY FEE FOR CONTEST	300.00
	188618	12/14/2016	TEPSA TEPSA RENEWAL DARLENE WATSON	328.00
	188619	12/14/2016	TEXAS MUSIC EDUCATORS ASSN MEMBERSHIP	60.00
	188620	12/14/2016	TIME WARNER CABLE 12/15 TO 1/14	3,300.00
	188621	12/14/2016	US GAMES - SPORT SUPPLY GROUP P.E. supplies	201.41
	188622	12/14/2016	UT Austin K-16 Education Center UT K-12 CREDIT BY EXAM S. THORNHILL 4	80.00
	188623	12/14/2016	WATHEN, DESHONG & JUNCKER, L.L.P. AUDIT SERVICES FOR THE YEAR ENDED AUGUST 31, 2016	26,000.00
	188624	12/14/2016	WEIR, STACI HOMEBOUND	7.56
	188625	12/14/2016	WELLS FARGO 11/3 to 12/1	2,001.81
	188626	12/14/2016	WHATBURGER 12/11 MEALS BOYS BASKETBALL	206.11
	188626	12/14/2016	WHATBURGER 12/10 MEALS BOYS BASKETBALL	159.58
	188627	12/14/2016	WILLIAMS, JOHN KIM ALBERS CLASSIC TOTAL 8 HOURS	240.00
	188627	12/14/2016	WILLIAMS, JOHN TOTAL 8 HOURS	240.00
	188628	12/14/2016	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	188629	12/14/2016	GOODYEAR TIRE AND RUBBER COMPANY credit 014-1253333 credit TIRES 2016-2017 BUY BOARD	400.00
	188630	12/16/2016	AMAZON.COM/SYNCB 082174219893 CREDIT OF \$408.78 library supplies USB LIGHTNING CABLES	10.92
	188630	12/16/2016	AMAZON.COM/SYNCB Books for Teachers	249.75
	188630	12/16/2016	AMAZON.COM/SYNCB Replacement Welch Allyn 72200 Rechargeable BATTERY	6.25
	188630	12/16/2016	AMAZON.COM/SYNCB HISTORICAL	98.07
	188630	12/16/2016	AMAZON.COM/SYNCB barcode scanner	101.00
	188630	12/16/2016	AMAZON.COM/SYNCB CP-X2010 REPLACEMENT PROJECTOR BULBS	87.76
	188630	12/16/2016	AMAZON.COM/SYNCB Trailer Plans	43.00
	188630	12/16/2016	AMAZON.COM/SYNCB connector	16.97
	188630	12/16/2016	AMAZON.COM/SYNCB supplies	346.70
	188630	12/16/2016	AMAZON.COM/SYNCB supply	49.15
	188630	12/16/2016	AMAZON.COM/SYNCB 252062276760 Cheer Supplies	294.16
	188630	12/16/2016	AMAZON.COM/SYNCB Books for ECHS	473.62
	188631	12/16/2016	AT&T LONG DISTANCE 11/3 TO 11/29	21.13
	188632	12/16/2016	BROOKSHIRE BROS 71888,71892,71893,44405FCCLA Monthly Open PO for Nov 2016	149.03
	188633	12/16/2016	CHICK-FIL-A GIRLS BASKETBALL	95.03
	188634	12/16/2016	CITY OF SILSBEE 11/7 TO 12/7	224.88
	188634	12/16/2016	CITY OF SILSBEE 11/7 TO 12/7	770.97
	188634	12/16/2016	CITY OF SILSBEE 11/7 TO 12/7	1,497.26
	188635	12/16/2016	COMMUNITY COFFEE LAURA REEVES PRIMARY	68.00
	188636	12/16/2016	DLB BOOKS, INC. Books for ELA Department	2,883.25
	188637	12/16/2016	ETEX teacher supplies white card stock	139.90
	188637	12/16/2016	ETEX office supplies envelopes	55.96
	188637	12/16/2016	ETEX teacher supplies yellow construction paper	35.00
	188637	12/16/2016	ETEX office supplies	130.67

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188638	12/16/2016	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	188639	12/16/2016	GRIFFIN, JASON BAND CONCERT TOTAL 2 HOURS	60.00
	188640	12/16/2016	J W PEPPER Choir Music	109.37
	188641	12/16/2016	JASPER ATHLETICS (GIRLS SOCCER) LADY DAWGS WINTER CUP (SOCCER)	300.00
	188642	12/16/2016	KAGAN PUBLISHING KAGEN D. HELTON BOOKS FROM THE KAGAN WORKSHOP 12/6/16 FOR SMS & SES	411.00
	188643	12/16/2016	Leleux, Judith HOMEBOUND	34.13
	188644	12/16/2016	MCKINNEY, MATTHEW HOMEBOUND	36.29
	188645	12/16/2016	MENTORING MINDS MENTORING MINDS FOR S. THORNHILL 25 T-TESS FLIP CHARTS FOR STAFF DEVELOPMENT	686.13
	188646	12/16/2016	MONTALVO, CARLOS II TOTAL 8.5 HOURS	255.00
	188647	12/16/2016	NOVROZSKY'S BOYS BASKETBALL	110.00
	188647	12/16/2016	NOVROZSKY'S GIRLS BASKETBALL	176.00
	188648	12/16/2016	PINEY WOODS SANITATION 12/8 TO 1/1 MAINTENANCE GARBAGE	119.58
	188649	12/16/2016	RAPTOR ACCOUNTS RECEIVABLE office supplies raptor labels	100.00
	188650	12/16/2016	ROGERS, JUSTIN TOTAL 7 HOURS	195.00
	188651	12/16/2016	SAFETY-KLEEN Auto Shop Open Bi-Monthly PO for Dec 2016/January 2017	214.54
	188652	04/27/2017	Sigler, Joe SCOUTING CLEVELAND	-65.34
	188652	12/16/2016	Sigler, Joe SCOUTING CLEVELAND	65.34
	188653	12/16/2016	SMITH, JIMMY TOTAL 9 HOURS	270.00
	188654	12/16/2016	SPARKLETT'S AND SIERRA SPRINGS ADMINISTRATION OFFICE, FOOD SERVICE AND TRANSPORTATION	105.63
	188655	12/16/2016	WALTERS, MATTHEW TOTAL 8.25 HOURS	247.50
	188656	12/16/2016	WILLIAMS, JOHN TOTAL 6.5 HOURS	195.00
	188657	01/04/2017	AFCA-AMERICAN FOOTBALL COACHES ALLEN, BELL NASHVILLE TENN. CONVENTION FEE	200.00
	188658	01/04/2017	APSHIRE, MADISON	250.00
	188659	01/04/2017	AT &T DEC 7 THRU JAN 6	1,122.77
	188660	01/04/2017	ATHLETIC SUPPLY INC. track order #86176	1,613.00
	188660	01/04/2017	ATHLETIC SUPPLY INC. TROPHIES KIM ALBERS TOURNAMENT ORDER #86404	335.00
	188660	01/04/2017	ATHLETIC SUPPLY INC. ORDER # 86403 BOYS SOCCER	652.00
	188661	01/04/2017	B. K. MECHANICAL SERVICES, INC. inspection of 10 each RPZ valves to be done annually on High School Campus bid list and 1295	1,000.00
	188662	01/04/2017	BEAUMONT FREIGHTLINER - STERLING 55 GAL-ES COMPLEAT EG OAT PRE (WE ARE ON A FLEET GUARD PROGRAM) SISD 2016-2017 BUS PART BIDS	412.30
	188663	01/04/2017	BEAUMONT BASKETBALL CHAPTER OF OFFICIALS KIM ALBERS TOURNAMENT	2,240.00
	188664	01/04/2017	BUILDING SPECIALTIES CEILING TILE FOR HIGH SCHOOL RADAR USG2210	297.60
	188665	01/04/2017	CDW GOVERNMENT, INC. tech equipment	53.40
	188666	01/04/2017	CENGAGE LEARNING Books for English Department	737.77
	188667	01/04/2017	CENTERPOINT ENERGY 11/14 TO 12/15	1,258.28
	188667	01/04/2017	CENTERPOINT ENERGY 11/14 TO 12/15	179.11
	188668	01/04/2017	CENTERPOINT ENERGY SERVICES, INC. 11/1 TO 11/30	3,218.16
	188669	01/04/2017	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF DECEMBER 2016 2016-2017 SISD BUS PARTS BID	728.00

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	188670	01/04/2017	Cheek, Betty	MS BASKETBALL TO MAURICEVILLE	10.00
	188671	01/04/2017	CHICK-FIL-A	BOYS BASKETBALL	252.75
	188672	01/04/2017	CITY OF SILSBEE	11/15 TO 12/12	126.16
	188672	01/04/2017	CITY OF SILSBEE	11/15 TO 12/12	115.69
	188672	01/04/2017	CITY OF SILSBEE	11/22 TO 12/22	1,443.18
	188672	01/04/2017	CITY OF SILSBEE	11/21 TO 12/21	1,952.41
	188672	01/04/2017	CITY OF SILSBEE	11/21 TO 12/21	108.05
	188672	01/04/2017	CITY OF SILSBEE	11/21 TO 12/21	496.30
	188673	01/04/2017	COASTAL WELDING SUPPLY INC	Ag Open Monthly PO for Dec 2016	59.44
	188673	01/04/2017	COASTAL WELDING SUPPLY INC	Ag Open Monthly PO for Dec 2016	36.38
	188674	01/04/2017	COBURN SUPPLY COMPANY, INC.	B-665-BSTR LF SERVICE SINK FAUCET B-113 LF EASY INSTALL GOOSE NECK SPRING ACTION FAUCET (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	370.07
	188675	01/04/2017	COURTYARD HOUSTON NORTH/SHENANDOAH	TIGERETTES	408.74
	188676	01/04/2017	Crosby, Tamara	FHA TO BEAUMONT	7.94
	188676	01/04/2017	Crosby, Tamara	MS LIFESKILL TO BEAUMONT	9.94
	188677	01/04/2017	DE LAGE LANDEN PUBLIC FINANCE	11/5 TO 12/4	12,718.00
	188678	01/04/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION	11/1 TO 11/30 LONG DISTANCE	88.26
	188679	01/04/2017	DOUBLE TREE BY HILTON	ALLEN AND BELL	562.27
	188680	01/04/2017	EDUCATIONAL ENTERPRISES RECORDING CO.	Choir Music	91.00
	188681	01/04/2017	ENTERGY	DECEMBER 2016	64,004.85
	188682	01/04/2017	ETEX	TEACHER SUPPLIES TONERS FOR MCDUFF AND MISC	463.90
	188682	01/04/2017	ETEX	office supplies	33.55
	188683	01/04/2017	THE EZEKIEL GROUP, INC.	GIRLS BASKETBALL	128.00
	188684	01/04/2017	FASTENAL COMPANY	Ag Open Monthly PO for Dec 2016	31.40
	188684	01/04/2017	FASTENAL COMPANY	Ag Open Monthly PO for Dec 2016	5.00
	188685	01/04/2017	FLOWER, ANTHONY	TOTAL 9 HOURS	270.00
	188686	01/04/2017	GCA SERVICES GROUP	JANUARY 2017	64,082.58
	188687	01/04/2017	GHABOOLIAN-ZARE, EHSON	2 OF 2 DRAWS	500.00
	188688	01/04/2017	GILDER, RENESHIA	2 OF 2 DRAWS	500.00
	188689	01/04/2017	GOOSE CREEK CISD	JANUARY 7TH MEET	50.00
	188690	01/04/2017	GRAINGER	OPEN P.O. DECEMBER FOR GRAINGERS BUY BOARD	681.80
	188691	01/04/2017	HAMPTON INN & SUITES AUSTIN	ATAC 1/10-12	547.68
	188692	01/04/2017	Harrell-Bodle, Mona	HOMEBOUND	37.26
	188692	01/04/2017	Harrell-Bodle, Mona	HOMEBOUND	37.26
	188693	01/04/2017	HAWTHORNE, BEN	TOTAL 257 HOURS	8,224.00
	188694	01/04/2017	HAWTHORNE, TANNER	BASKETBALL GAME TOTAL 2.5 HOURS	75.00
	188695	01/04/2017	HOLIDAY INN EXPRESS & SUITES FORT WORTH	UIL STATE SPIRIT CHAMPIONSHIP 1/10-1/12	2,060.10
	188696	01/04/2017	HYATT PLACE	TMEA ALL AREA AUDITION 1/6-7	389.13
	188697	01/04/2017	INKSPOT PRINTS & GRAPHICS	TIGER LOGO ON CUSTOM SUPPLIED TOPS AND BOTTOMS AND TRAVEL BACK PACK ESTIMATE	165.00

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				157	
GENERAL OP	188698	01/04/2017	INTERFACE SECURITY SYSTEMS	1/1 TO 1/31	26.43
	188699	01/04/2017	ISI COMMERCIAL REFRIGERATION, INC.	SEDIMENT CARTRIDGES FOR ICE MACHINES DISTRICT WIDE (SEE ATTACHE QUOTE) BID LIST AND 1295 FORM	103.20
	188700	01/04/2017	JASPER BULLDOG ATHLETICS	JASPER BULLDOG WINTER CLASSIC	300.00
	188701	01/04/2017	JOHNSTONE SUPPLY	G35-436 CAPACITOR G35-437 CAPACITOR SHIPPING \$10.00 BID LIDT AND 1295 FORM	123.57
	188702	01/04/2017	KAGAN PUBLISHING	Kagan for Dawn Helton SES & SMS	303.60
	188703	01/04/2017	Ketchum, Beverly	HS DRAMA TO DALLAS	39.37
	188704	01/04/2017	LANDSCAPE SPECIALIST	SAND FOOTBALL FIELD	1,025.00
	188704	01/04/2017	LANDSCAPE SPECIALIST	NOVEMBER MONTHLY MAINTENANCE	2,700.00
	188704	01/04/2017	LANDSCAPE SPECIALIST	DECEMBER MAINTENANCE FOOTBALL FIELD	2,040.00
	188705	01/04/2017	LAWRENCE, JOSHUA	TOTAL 9 HOURS	270.00
	188706	01/04/2017	LIBERTY HIGH SCHOOL	SOFTBALL TOURNAMENT	300.00
	188707	01/04/2017	LUFKIN ISD	SILSBEE VS CARTHAGE 11/11/16	709.44
	188708	01/04/2017	M & D SUPPLY, INC.	OPEN P.O. DECEMBER FOR M&D SUPPLY BID LIST AND 1295 FORM	202.89
	188709	01/04/2017	MAC PIZZA MANAGEMENT, INC.	12/16 MEALS BOYS BASKETBALL	261.30
	188710	01/04/2017	McKeehan, Kathryn	TMEA ALL STATE CHOIR	136.00
	188711	01/04/2017	McKeehan, Kathryn	AUDITION	100.00
	188712	01/04/2017	MENTORING MINDS	MENTORING MINDS CLASSROOM STRATEGIES T-TESS FLIP CHART FOR S. THORNHILL	164.73
	188713	01/04/2017	MIKE'S FAMILY BBQ PIT	GIRLS BASKETBALL	115.00
	188714	01/04/2017	Moak, Michael	KEY CLUB TO BOYS & GIRLS HAVEN	9.08
	188715	01/04/2017	MONTALVO, CARLOS II	BASKETBALL GAMES TOTAL 18 HOURS	540.00
	188716	01/04/2017	NEARPOD, INC.	Near Pod for T. Deaver @ SES QUOTE "A" *please see attached	1,990.00
	188717	01/04/2017	NELCO	universal blank W-2 AND 1099 FORMS AND ENVELOPES	389.45
	188718	01/04/2017	NORTH HARDIN WATER SUPPLY CORP.	11/8 TO 12/7	36.38
	188719	01/04/2017	OMNI FILTRATION	air filters	1,706.17
	188720	01/04/2017	Patterson, Todd	ATSSB AREA BAND AUDITIONS	324.00
	188721	01/04/2017	PINEY WOODS SANITATION	JANUARY	151.55
	188722	01/04/2017	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	50.00
	188722	01/04/2017	PINNACLE MEDICAL MANAGEMENT CORP.	POST ACCIDENT TEST	150.00
	188723	01/04/2017	Powell, Christina	HOMEBOUND	2.60
	188724	01/04/2017	RCI	FIXED ASSET UPDATE	2,950.00
	188725	01/04/2017	RILEY, MATTHEW	TOTAL 2.5 HOURS	75.00
	188726	01/04/2017	ROGERS, BRANDON	BASKETBALL GAME TOTAL 2.5 HOURS	75.00
	188727	01/04/2017	Sandifer, Frances	SHEPPARD MEMORIAL	15.19
	188728	01/04/2017	Sigler, Joe	SCOUTING HOUSTON NORTH FOREST VS HOUSTON WESTSIDE	118.04
	188728	01/04/2017	Sigler, Joe	SCOUTING HARDIN JEFFERSON VS CYPRESS RIDGE	57.78
	188728	01/04/2017	Sigler, Joe	SCOUT LUFKIN HUDSON VS CENTER	109.35
	188729	01/04/2017	SILSBEE BEE	annual financial report	608.00

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GENERAL OP	188730	01/04/2017	SILSBEE MOTOR COMPANY TIRES FOR SUBURBAN #28 SISD 2016-2017 BUS PARTS BID	693.16
	188731	01/04/2017	SILSBEE RADIATOR SERVICE NEW RADIATOR PART # B-7593 FOR BUS 87	655.00
	188732	01/04/2017	SLEEP INN & SUITES TYLER SOUTH 1/6-7 ATSSB AREA BAND AUDITIONS	348.80
	188733	01/04/2017	SMART'S TRUCK & TRAILER 10" BI-LEVEL AND 5-10FT FIBER FOR WASHING BUSES SISD 2016-2017 BUS PART BID	68.74
	188734	01/04/2017	SOUTHEAST TEXAS WATER PACES INVOICES 565280, AND 572506	104.50
	188735	01/04/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 12/26	4,356.00
	188736	01/04/2017	SOUTHERN COMPUTER WAREHOUSE HARD DRIVE	227.56
	188736	01/04/2017	SOUTHERN COMPUTER WAREHOUSE see attachment	898.00
	188737	01/04/2017	STAR GRAPHICS COPIERS, INC. 12/25 TO 1/24	4,116.67
	188738	01/04/2017	STAR GRAPHICS INC 12/1 TO 12/31	139.00
	188738	01/04/2017	STAR GRAPHICS INC 12/1 TO 12/31	153.00
	188739	01/04/2017	SUBWAY STORE #5224 12/5 MEALS MS BASKETBALL	345.00
	188739	01/04/2017	SUBWAY STORE #5224 girls basketball meals 12/1	0.00
	188740	01/04/2017	SZEMBORSKI, KARA UIL SPIRIT CHAMPIONSHIP	1,366.00
	188741	01/04/2017	TEXAS DANCE EDUCATION ASSN. REGISTRATION JENNY CHANDLER	250.00
	188742	01/04/2017	TIME WARNER CABLE 12/18 TO 1/17	954.05
	188743	01/04/2017	TIME WARNER CABLE 12/18 TO 1/17	954.05
	188744	01/04/2017	TIME WARNER CABLE 12/18 THROUGH 1/17	1,120.12
	188745	01/04/2017	TIME WARNER CABLE 12/17 TO 1/16	954.05
	188746	01/04/2017	TIME WARNER CABLE 12/30 THROUGH 1/29	653.55
	188747	01/04/2017	Turk, Tashauna HOMEBOUND	2.60
	188748	01/04/2017	VARSITY SPIRIT 16 PARTICIPANTS	500.00
	188749	01/04/2017	VERIZON WIRELESS NOV 14 - DEC 13	1,090.30
	188750	01/04/2017	WAL-MART SUPPLIES	330.83
	188750	01/04/2017	WAL-MART BOARD LUNCHEON, SUPPLIES AND TEACHER SUB TRAINING SUPPLIES	243.74
	188750	01/04/2017	WAL-MART purple hull peas	11.04
	188750	01/04/2017	WAL-MART SUPPLIES	36.19
	188750	01/04/2017	WAL-MART CANDY FOR BOARD MEETING	24.33
	188750	01/04/2017	WAL-MART board meeting supplies and office supplies	23.89
	188750	01/04/2017	WAL-MART supplies for transportation meeting	174.36
	188750	01/04/2017	WAL-MART HANGING FILES	63.80
	188751	01/04/2017	WASTE MANAGEMENT OF TEXAS, INC. PRORATED SERVICE	16.56
	188752	01/04/2017	WHATABURGER #1051 STORE	105.66
	188753	01/04/2017	WILLIAMS, JOHN TOTAL 3.5 HOURS BASKETBALL	105.00
	188754	01/04/2017	WINFIELD SOLUTIONS, LLC. TOP CHOICE BID LIST AND 1295	1,375.00
	188755	01/04/2017	YOUNGBLOOD, JAMIE GOOSE CREEK/ ROSS STERLING HS SWIMMING RANGER CLASSIC 2017	100.00
	188756	01/04/2017	ZONES TI Smartview Emulator Software Single C	385.05
	188757	01/10/2017	ANDERSEN, BENJAMIN FALL 2016	450.00
	188758	01/10/2017	BARNES, CAMERON FALL 2016	225.00

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GENERAL OP	188759	01/10/2017	BENOIT, CHLOE FALL 2016	450.00
	188760	01/10/2017	BURRIS, LANE FALL 2016	225.00
	188761	01/10/2017	CARRELL, ADAM FALL 2016	225.00
	188762	01/10/2017	COFFEY, KAYLA FALL 2016	225.00
	188763	01/10/2017	COLLINS, JACOB FALL 2016	450.00
	188764	01/10/2017	DANIEL, MEGHAN FALL 2016	337.50
	188765	01/10/2017	DUNN, ETHAN FALL 2016	112.50
	188766	01/10/2017	FISHER, JACOB FALL 2016	450.00
	188767	01/10/2017	GLENN, JAMES FALL 2016	112.50
	188768	01/10/2017	GLOVER, DILLAN FALL 2016	450.00
	188769	01/10/2017	GORE, COURTNEY FALL 2016	225.00
	188770	01/10/2017	GRIFFIN, BAYLEE FALL 2016	225.00
	188771	01/10/2017	GRIFFIN, SYDNI FALL 2016	225.00
	188772	01/10/2017	HANCOCK, DANI FALL 2016	337.50
	188773	01/10/2017	HARDY, JACKSON FALL 2016	450.00
	188774	01/10/2017	HARPER, SARAH FALL 2016	225.00
	188775	01/10/2017	HESSE, JEREMIAH FALL 2016	225.00
	188776	01/10/2017	HOWARD, JOSHUA FALL 2016	225.00
	188777	01/10/2017	KENESON, JAMIE FALL 2016	225.00
	188778	01/10/2017	LAHAYE, NICOLAS FALL 2016	225.00
	188779	01/10/2017	LANDIS, NOAH FALL 2016	225.00
	188780	01/10/2017	LANGSTON, JESSE FALL 2016	450.00
	188781	01/10/2017	LORENZ, APRIL FALL 2016	225.00
	188782	01/10/2017	MANGINDIN, LENNIE FALL 2016	225.00
	188783	01/10/2017	MARTIN, CADEN FALL 2016	112.50
	188783	07/31/2017	MARTIN, CADEN FALL 2016	-112.50
	188784	01/10/2017	MCGILBERRY, CHRISTOPHER FALL 2016	450.00
	188785	01/10/2017	MCKINNEY, BROOKE FALL 2016	225.00
	188786	01/10/2017	MCKINNEY, CAMERON FALL 2016	337.50
	188787	01/10/2017	MESSER, MEGAN FALL 2016	225.00
	188788	01/10/2017	MOORE, AMANDA FALL 2016	225.00
	188789	01/10/2017	MOORE, ETHAN FALL 2016	225.00
	188790	01/10/2017	PARTAIN, CHASE FALL 2016	450.00
	188791	01/10/2017	PRATER, SABLE FALL 2016	225.00
	188792	01/10/2017	READ, JONATHAN FALL 2016	225.00
	188793	01/10/2017	ROGERS, ALYSSA FALL 2016	112.50
	188794	01/10/2017	RUCKETT, MARCUS FALL 2016	450.00
	188795	01/10/2017	SHAW, MORGAN FALL 2016	337.50
	188796	01/10/2017	SHORT, EVA FALL 2016	225.00

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GENERAL OP	188797	01/10/2017	SHUTTER, CARLEY	450.00
	188798	01/10/2017	SMART, ALANNAH	225.00
	188799	01/10/2017	SMITH, NEELEIGH	225.00
	188800	01/10/2017	SPELL, KYLER	225.00
	188801	01/10/2017	STEPHENS, DAWSON	225.00
	188802	01/10/2017	SUY, ANDREW	225.00
	188803	01/10/2017	TARKINGTON, CLINT	450.00
	188804	01/10/2017	THORNTON, AMY	450.00
	188805	01/10/2017	WARRINER, ANA	450.00
	188806	01/10/2017	WATTERS, JOHN	450.00
	188807	01/10/2017	WHATLEY, SHAELYN	225.00
	188808	01/10/2017	WHITTED, NOAH	225.00
	188809	01/10/2017	WILSON, DYLAN	225.00
	188810	01/10/2017	WRIGHT, CHEYENNE	112.50
	188811	01/11/2017	ACCU-TECH CORPORATION	93.22
	188812	01/11/2017	ADVANCED GRAPHICS	800.00
	188814	01/11/2017	ADVANCED SYSTEMS & ALARMS	70.00
	188814	01/11/2017	ADVANCED SYSTEMS & ALARMS	85.00
	188814	01/11/2017	ADVANCED SYSTEMS & ALARMS	121.00
	188814	01/11/2017	ADVANCED SYSTEMS & ALARMS	202.00
	188814	01/11/2017	ADVANCED SYSTEMS & ALARMS	119.00
	188815	01/11/2017	ALFARO, DANIEL	85.00
	188816	01/11/2017	ALVAREZ, SUNSHINE	1,000.00
	188817	01/11/2017	AT &T	39.82
	188817	01/11/2017	AT &T	127.56
	188817	01/11/2017	AT &T	49.92
	188817	01/11/2017	AT &T	63.78
	188817	01/11/2017	AT &T	49.92
	188817	01/11/2017	AT &T	3,727.94
	188818	01/11/2017	AUSTIN MARRIOTT NORTH	421.83
	188819	01/11/2017	BELL, MA LPC COUNSELING SERV., TRACY	325.00
	188819	01/11/2017	BELL, MA LPC COUNSELING SERV., TRACY	440.00
	188819	01/11/2017	BELL, MA LPC COUNSELING SERV., TRACY	1,750.00
	188819	01/11/2017	BELL, MA LPC COUNSELING SERV., TRACY	180.00
	188819	01/11/2017	BELL, MA LPC COUNSELING SERV., TRACY	275.00

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GENERAL OP	188820	01/11/2017	BEST MPRESSIONS CHRISTMAS CARDS	125.00
	188821	01/11/2017	BEST WESTERN JAN 13-14 TPSA COMPETITION	404.96
	188822	01/11/2017	BETTY'S BLOOMERS NURSERY TAMMY DEGARAVILLA'S FATHER SERVICE	52.50
	188822	01/11/2017	BETTY'S BLOOMERS NURSERY LAVERNE ROSS SERVICE	42.50
	188823	01/11/2017	BOUDREAUX, ANTHONY BASKETBALL	65.00
	188824	01/11/2017	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES JANUARY 2017	4,041.67
	188825	01/11/2017	COASTAL WELDING SUPPLY INC RETURN LAB COATS SPECIAL ORDERED HAVE TO PAY FOR FREIGHT	15.31
	188825	01/11/2017	COASTAL WELDING SUPPLY INC 4-pak welding machines	8,502.60
	188826	01/11/2017	Collins, James SCOUTING @ LIBERTY HIGH SCHOOL	55.00
	188827	01/11/2017	COMMUNITY COFFEE MIDDLE SCHOOL COFFEE	20.00
	188828	01/11/2017	CRAIG, CHRISTIE MIDDLE SCHOOL	500.00
	188829	01/11/2017	CROSSWINDS CONTRACTING, INC. INSTALLATION OF PLAYGROUND EQUIPMENT	19,350.00
	188830	01/11/2017	DAVENPORT, KENNY TOTAL 4 HOURS	120.00
	188831	01/11/2017	DAVIS, MATTHEW TOTAL 5.5 HOURS	39.88
	188832	01/11/2017	DEES, JOHNNY SILSBEE VS WOS	85.00
	188833	01/11/2017	DEMCO Supplies for the library	638.44
	188833	01/11/2017	DEMCO teacher supplies headphones for reading lab	172.24
	188834	01/11/2017	ETEX TEACHER SUPPLIES COLOR PENCILS - GORE	35.93
	188834	01/11/2017	ETEX TEACHER SUPPLIES MISC	61.47
	188834	01/11/2017	ETEX TEACHER SUPPLIES 2ND GRADE MATH TEACHERS - CONST. PAPER	184.50
	188834	01/11/2017	ETEX ink	49.99
	188834	01/11/2017	ETEX File Folders for Criminal Justice classes	56.97
	188835	01/11/2017	FASTENAL COMPANY Planer Motor for Ag Construction	472.96
	188835	01/11/2017	FASTENAL COMPANY Ag Monthly Open PO for Oct 2016	67.56
	188835	01/11/2017	FASTENAL COMPANY Cabinet for Cylinders	560.45
	188836	01/11/2017	FIRST SOUTHWEST ASSET MGMT, INC. ARBITRAGE CALCULATIONS	2,400.00
	188837	01/11/2017	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	188838	01/11/2017	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	2,485.18
	188839	01/11/2017	FRED PRYOR SEMINARS workshop	119.00
	188839	01/11/2017	FRED PRYOR SEMINARS WORKSHOP	119.00
	188840	01/11/2017	Gonzales, Kimberly HOMEBOUND	29.38
	188841	01/11/2017	GOOCH, JABARI 2 DRAWS	500.00
	188842	01/11/2017	GRAINGER SCOTTSMAN WATER RESERVOIR & FLOAT FOR ICE MACHINE BUYBOARD	188.55
	188843	01/11/2017	GRIFFIN, JASON PRACTICE TOTAL 2.5 HOURS	75.00
	188843	01/11/2017	GRIFFIN, JASON PRACTICE TOTAL 3 HOURS	90.00
	188844	01/11/2017	GUIDRY, MICKEY SILSBEE VS WOODLANDS	85.00
	188845	01/11/2017	HAMSHIRE FANNETT HIGH SCHOOL 1/14	254.00
	188846	01/11/2017	HARDIN COUNTY APPRAISAL DISTRICT 2017 CONTRIBUTION	58,872.47
	188847	01/11/2017	HARDIN COUNTY TREASURER 2016	11,320.79

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188848	01/11/2017	Harris, Jennifer TRAVEL BETWEEN CAMPUSES	24.65
	188849	01/11/2017	HYATT PLACE AUSTIN DOWNTOWN 1/16-19 TCASE	604.44
	188850	01/11/2017	J. R. PARSLEY CO. INC. MATERIALS AND LABOR TO REFINISH GYM FLOORS SHS COMPETITION GYM MIDDLE SCHOOL COMPETITION GYM SCHEDULED FOR DEC 28TH BID AND 1295 FORM	2,244.00
	188851	01/11/2017	Jacks, Evelle HOMEBOUND	176.33
	188852	01/11/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	4,890.00
	188852	01/11/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	980.00
	188853	01/11/2017	JASPER H.S. SOFTBALL BOOSTERS JV 3/9-11 AND VARSITY 2/23-25	800.00
	188854	01/11/2017	JONES, JUNE HOMEBOUND	9.14
	188855	01/11/2017	JONES, KENNETH SILSBEE VS WOODLANDS	85.00
	188856	01/11/2017	LAKESHORE LEARNING MATERIALS teachers supplies name tags	170.15
	188857	01/11/2017	LAWRENCE, JOSHUA TOTAL 18 HOURS	540.00
	188858	01/11/2017	LEADERSHIP SOUTHEAST TEXAS annual meeting August 11, 2016	75.00
	188859	01/11/2017	Leleux, Judith HOMEBOUND	20.74
	188860	01/11/2017	LYNN LEE INC. DAIRY QUEENS BOYS BASKETBALL	198.00
	188861	01/11/2017	MACKIN EDUCATIONAL RESOURCES LIBRARY MATERIALS	1,017.42
	188862	01/11/2017	MARK'S PLUMBING PLUMBING PARTS FOR STOCK APPROX SHIPPING BID LIST AND 1295 FORM	918.56
	188863	01/11/2017	Martinez, Michelle HOUSTON ROCKETS GAME	180.00
	188864	01/11/2017	MCKINNEY, MATTHEW HOMEBOUND	27.22
	188864	01/11/2017	MCKINNEY, MATTHEW HOMEBOUND	-27.22
	188865	01/11/2017	MONTALVO, CARLOS II BEN OUT OF TOWN WITH CHEERLEADERS SO THIS IS TO COVER SECURITY	270.00
	188866	01/11/2017	MORRISON, BRITTNEY ABC WELDING	100.00
	188866	01/19/2017	MORRISON, BRITTNEY ABC WELDING	-100.00
	188867	01/11/2017	O'REILLY AUTOMOTIVE OPEN P.O. DECEMBER FOR O'reilly auto parts ADDED INVOICE PURCHASED 12/30 bid list and 1295 form	43.89
	188868	01/11/2017	O'REILLY AUTOMOTIVE Auto Shop Open Monthly PO for Dec 2016	104.84
	188869	01/11/2017	PARKER LUMBER - SILSBEE OPEN P.O. DECEMBER FOR PARKER LUMBER BID LIST AND 1295 FORM	1,518.46
	188870	01/11/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF DECEMBER 2016 2016-2017 SISD BUS PARTS BID	187.19
	188871	01/11/2017	PARKER LUMBER - SILSBEE Ag Construction Open Monthly PO for Dec 2016	199.66
	188871	01/11/2017	PARKER LUMBER - SILSBEE Ag Open Monthly PO for Dec 2016	75.75
	188871	01/11/2017	PARKER LUMBER - SILSBEE HVAC Open Monthly PO for Dec 2016	236.71
	188872	01/11/2017	Patterson, Todd REIMBUSEMENT	93.66
	188873	01/11/2017	Paulino, Scott PHYSICAL THERAPY	1,192.50
	188873	01/11/2017	Paulino, Scott PHYSICAL THERAPY	3,870.00
	188874	01/11/2017	PRO ED hearing supplies	129.64
	188875	01/11/2017	PROMAXIMA MANUFACTURING, LTD weight equipment quote dated 12/7	1,852.10
	188876	01/11/2017	PUMPTX INC. fueling system	15,910.00
	188876	01/11/2017	PUMPTX INC. OP11B-0100 NOZZLE, NV, LEADED, GREEN 3/4	89.59
	188877	01/11/2017	REALLY GOOD STUFF, INC. teacher supplies G. Read privacy shields	68.93

BANK	CHECK	CHECK			INVOICE	
CODE	NUMBER	DATE	VENDOR		DESCRIPTION	AMOUNT
GENERAL OP	188878	01/11/2017	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	188878	01/11/2017	REGION V EDUCATION SERVICE CENTER		workshop	60.00
	188878	01/11/2017	REGION V EDUCATION SERVICE CENTER		workshop	60.00
	188878	01/11/2017	REGION V EDUCATION SERVICE CENTER		annual membership	1,000.00
	188878	01/11/2017	REGION V EDUCATION SERVICE CENTER		SOUTHEAST PURCHASING CO-OP 1/2 OF ADMINISTRATIVE FEE	200.00
	188878	01/11/2017	REGION V EDUCATION SERVICE CENTER		annual membership	150.00
	188879	01/11/2017	RENFRO, ARCHIE		SILSBEE VS HF BASKETBALL	155.00
	188879	01/11/2017	RENFRO, ARCHIE		BASKETBALL	65.00
	188880	01/11/2017	RILEY, MATTHEW		BASKETBALL TOTAL 3 HOURS	90.00
	188881	01/11/2017	ROGERS, BRANDON		BASKETBALL TOTAL 4 HOURS	120.00
	188882	01/11/2017	ROGERS, JUSTIN		PRACTICE TOTAL 3 HOURS	90.00
	188882	01/11/2017	ROGERS, JUSTIN		BASKETBALL GAME TOTAL 4 HOURS	120.00
	188883	01/11/2017	SANCHEZ, TIFFANY		TPSA COMPETITION	437.00
	188884	01/11/2017	SAPP, HERBERT		SILSBEE VS HF BASKETBALL	85.00
	188885	01/11/2017	SCHOOL SPECIALTY		teacher supplies Kraft color paper rolls	210.76
	188886	01/11/2017	SCROGGINS, TIM		TOTAL 18 HOURS	540.00
	188887	01/11/2017	SILSBEE ISD FOOD SERVICES		12/13	262.50
	188887	01/11/2017	SILSBEE ISD FOOD SERVICES		DECEMBER 2016	160.68
	188887	01/11/2017	SILSBEE ISD FOOD SERVICES		DECEMBER	82.50
	188888	01/11/2017	SILSBEE HIGH SCHOOL ACTIVITY		COUNSELORS OFFICE	407.96
	188889	01/11/2017	SMITH, CAROL		TRAVEL BETWEEN CAMPUSES	27.76
	188890	01/11/2017	SMITH, JIMMY		TOTAL 25.50 HOURS	765.00
	188891	01/11/2017	SOUTHEAST TEXAS WATER		DECEMBER ACADEMY	70.96
	188892	01/11/2017	SOUTHEAST TEXAS COACHES ASSOCIATION		2016-2017 MEMBERSHIP	200.00
	188893	01/11/2017	SOUTHERN COMPUTER WAREHOUSE		Calculators for Science and Testing	3,527.31
	188894	01/11/2017	STAR GRAPHICS INC		PROPERTY TAX ON RISOS	121.29
	188894	01/11/2017	STAR GRAPHICS INC		PROPERTY TAX ON RISO	110.08
	188895	01/11/2017	STUDENT SUPPLY		teacher supplies Student Supply	119.28
	188895	01/11/2017	STUDENT SUPPLY		teacher supplies Student Supply	114.65
	188896	01/11/2017	TASBO		KATHRINE STANLEY	90.00
	188897	01/11/2017	TEXAS LIBRARY ASSOCIATION		MEMBERSHIP2017	146.00
	188898	01/11/2017	THOMAS, KIRK		SILSBEE VS WOS	85.00
	188899	01/11/2017	THORNHILL, BRENT		BASKETBALL GAME THE WOODLANDS	20.00
	188900	01/11/2017	T.H.S.P.A.		POWERLIFTING	75.00
	188901	01/11/2017	TOWNEPLACE SUITES BY MARRIOTT WACO SOUTH		1/12-14	271.03
	188902	01/11/2017	TOWNSEND PRESS BOOK CENTER		Vocabulary Books for ELA	98.34
	188903	01/11/2017	TUPPER, AARON		BASKETBALL GAME TOTAL 4 HOURS	120.00
	188904	01/11/2017	TURNER, ALBERT		SILSBEE VS WOODLANDS	85.00
	188905	01/11/2017	U.S. SCHOOL SUPPLY		TEACHER SUPPLIES US SCHOOL SUPPLY	219.45

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	188906	01/11/2017	UIL MUSIC REGION 10	972.00
	188907	01/11/2017	WATSON, MTBC, KATHY	2,162.50
	188908	01/11/2017	WEIR, STACI	9.07
	188909	01/11/2017	WELLS FARGO	4,002.85
	188910	01/11/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,000.00
	188910	01/11/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,500.00
	188911	01/11/2017	WILLIAMS, JOHN	120.00
	188912	01/11/2017	Willis, Pamela	470.00
	188913	01/11/2017	WOOD, JESSE PHD	1,950.00
	188914	01/11/2017	WOODVILLE ISD	80.00
	188915	01/11/2017	McKinney, Raymond	27.22
	188916	01/18/2017	AMAZON.COM/SYNCB	2.70
	188916	01/18/2017	AMAZON.COM/SYNCB	362.74
	188916	01/18/2017	AMAZON.COM/SYNCB	157.41
			050034580962,298313515877,298318760909,298311705372	
			Supplies for HST	
			classes	
	188917	01/18/2017	ANAHUAC BOOSTER CLUB	150.00
	188918	01/18/2017	ANAHUAC BOOSTER CLUB	150.00
	188919	01/18/2017	ANAHUAC BOOSTER CLUB	150.00
	188919	02/02/2017	ANAHUAC BOOSTER CLUB	-150.00
	188920	01/18/2017	APPLE COMPUTER, INC.	375.00
	188921	01/18/2017	ARD, DAKOTA	20.00
	188922	01/18/2017	B. K. MECHANICAL SERVICES, INC.	754.71
			MATERIALS & LABOR TO REPLACE 2ND FLOOR MECHANICAL ROOM RPZ VALVE AND SOFTBALL	
			IRRIGATION RPZ VALVE (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	
	188922	01/18/2017	B. K. MECHANICAL SERVICES, INC.	1,728.45
			MATERIALS & LABOR TO REPLACE 2ND FLOOR MECHANICAL ROOM RPZ VALVE AND SOFTBALL	
			IRRIGATION RPZ VALVE (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	
	188923	01/18/2017	BEST MPRESSIONS	40.00
	188924	01/18/2017	BILL CLARK PEST CONTROL	255.00
	188925	01/18/2017	Cameron, Jena	190.00
	188926	01/18/2017	CDW GOVERNMENT, INC.	15.64
	188926	01/18/2017	CDW GOVERNMENT, INC.	27.12
	188926	01/18/2017	CDW GOVERNMENT, INC.	53.40
	188926	01/18/2017	CDW GOVERNMENT, INC.	89.00
	188927	01/18/2017	CENTERPOINT ENERGY	59.57
	188927	01/18/2017	CENTERPOINT ENERGY	55.29
	188927	01/18/2017	CENTERPOINT ENERGY	1,323.66
	188927	01/18/2017	CENTERPOINT ENERGY	94.29
	188927	01/18/2017	CENTERPOINT ENERGY	273.82
	188927	01/18/2017	CENTERPOINT ENERGY	506.27
	188927	01/18/2017	CENTERPOINT ENERGY	33.88

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GENERAL OP	188928	01/18/2017	CHAMBLEE, MICHAEL SILSBEE VS HJ	85.00
	188929	01/18/2017	CHANDLER, ASHTON REIMBURSEMENT	125.00
	188930	01/18/2017	CITY OF SILSBEE 11/29 TO 12/28	259.03
	188930	01/18/2017	CITY OF SILSBEE 11/29 TO 12/28	104.89
	188930	01/18/2017	CITY OF SILSBEE 11/29 TO 12/28	134.01
	188930	01/18/2017	CITY OF SILSBEE 11/29 TO 12/28	103.09
	188931	01/18/2017	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF DECEMBER 2016 2016-2017 SISD BUS PARTS BID	18.60
	188932	01/18/2017	COMMUNITY COFFEE SILSBEE ELEMENTARY	190.75
	188932	01/18/2017	COMMUNITY COFFEE HIGH SCHOOL	213.80
	188933	01/18/2017	DAVENPORT, KENNY GIRLS BASKETBALL ORANGEFIELD TOTAL 3.5 HOURS	105.00
	188933	01/18/2017	DAVENPORT, KENNY BASKETBALL GAME GIRLS TOTAL 3.5 HOURS	105.00
	188934	01/18/2017	DEMCO library supplies	89.04
	188935	01/18/2017	ERWIN, RANDY TOTAL 3 HOURS BAND CONCERT	90.00
	188936	01/18/2017	ETEX OFFICE SUPPLIES	327.67
	188936	01/18/2017	ETEX LIBRARY SUPPLIES	34.99
	188936	01/18/2017	ETEX MATH SUPPLIES	115.95
	188936	01/18/2017	ETEX TEACHER SUPPLIES COLOR PAPER AND CARDSTOCK	328.92
	188936	01/18/2017	ETEX teacher supplies	332.48
	188936	01/18/2017	ETEX office supplies	84.56
	188936	01/18/2017	ETEX OFFICE SUPPLIES FAX TONER	119.27
	188936	01/18/2017	ETEX TEACHER SUPPLIES MISC	241.52
	188936	01/18/2017	ETEX supplies	227.76
	188937	01/18/2017	FASTENAL COMPANY OPEN P.O. JANUARY FOR FASTENAL TX-MAS-11-51V020	2.44
	188938	01/18/2017	FLOWER, ANTHONY 4.5 HOURS	135.00
	188938	01/18/2017	FLOWER, ANTHONY TOTAL 9 HOURS	270.00
	188939	01/18/2017	FRANK'S JEWELRY WATCHES	352.80
	188940	01/18/2017	GARLASKA, MICHAELA 2 OF 2 DRAWS	500.00
	188941	01/18/2017	GCA SERVICES GROUP NOVEMBER 2016	64,082.58
	188941	01/18/2017	GCA SERVICES GROUP DECEMBER 2016	64,082.58
	188942	01/18/2017	GRAINGER OPEN P.O. JANUARY FOR GRAINGER BUY BOARD	28.50
	188943	01/18/2017	GRAYBAR Replacement coil for MS Bid list 1295 form	382.20
	188944	01/18/2017	GRIFFIN, JOHN PRACTICE LITTLE DRIBBLERS	180.00
	188944	01/18/2017	GRIFFIN, JOHN PRACTICE LITTLE DRIBBLERS	-180.00
	188945	01/18/2017	GULLEY, DONNIE BAND CONCERT TOTAL 3 HOURS	90.00
	188946	01/18/2017	HARDIN JEFFERSON HIGH SCHOOL GOLF GIRLS GOLF	150.00
	188947	01/18/2017	HARDIN JEFFERSON HIGH SCHOOL GOLF BOYS INVITATIONAL	150.00
	188948	01/18/2017	HOLLYFIELD, COY FALL 2017	225.00
	188949	01/18/2017	Honeycutt, Judy JOB SITE VISITS	45.15
	188950	01/18/2017	INKSPOT PRINTS & GRAPHICS estimate 163 GIVE TO BARBARA TO SEND TO INKSPOT SHIRTS AND PRINT SOFTBALL	462.50

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	188951	01/18/2017	ISI COMMERCIAL REFRIGERATION, INC.	MANITOWAC ICE MACHINE CONDESOR FAN MOTOR APPROX. SHIPPING BID LIST AND 1295 FORM	273.78
	188952	01/18/2017	JASPER ATHLETICS- BRANDON PROUSE	BOYS JASPER INVITATIONAL	200.00
	188953	01/18/2017	JONES, KENNETH	SILSBEE VS HJ	85.00
	188954	01/18/2017	KIWANIS CLUB OF SILSBEE	RICHARD BAIN	125.00
	188955	01/18/2017	KOTRLA, CARLEIGH	FALL 2016	450.00
	188956	01/18/2017	LANDSCAPE SPECIALIST	DECEMBER 2016 MOWING 6 TIMES FOR THE MONTH	1,500.00
	188957	01/18/2017	LAWRENCE, JOSHUA	TOTAL 17 HOURS	510.00
	188958	01/18/2017	LOVELY, UIRANNAH	BASKETBALL	135.00
	188959	01/18/2017	LUMBERTON TROPHY & AWARDS	8x10 Plaque for Sherry McGallion	22.00
	188960	01/18/2017	LYNN LEE INC. DAIRY QUEENS	BASKETBALL MIDDLE SCHOOL	300.00
	188961	01/18/2017	Mackey, Kyle	WARREN GIRLS TOURNAMENT	15.00
	188962	01/18/2017	Mackey, Kyle	WARREN INVITATIONAL BOYS	15.00
	188963	01/18/2017	Mackey, Kyle	WARREN JV TOURNAMENT	15.00
	188964	01/18/2017	MARTIN, LUTHER	SILSBEE VS MAURICEVILLE	155.00
	188964	01/18/2017	MARTIN, LUTHER	SILSBEE VS HJ	65.00
	188965	01/18/2017	Martinez, Michelle	SOLO & ENSEMBLE	180.00
	188966	01/18/2017	MUNRO'S UNIFORM SERVICE	MAINTENANCE	946.80
	188967	01/18/2017	MUNRO'S UNIFORM SERVICE	DECEMBER TRANSPORTATION	411.73
	188968	01/18/2017	NEDERLAND GIRL'S GOLF	GIRLS GOLF	150.00
	188969	01/18/2017	NEDERLAND HIGH SCHOOL BOYS GOLF	GIRLS GOLF	150.00
	188970	01/18/2017	NEDERLAND HIGH SCHOOL BOYS GOLF	BOYS GOLF	150.00
	188971	01/18/2017	NOVROZSKY'S	BASKETBALL BOYS	330.00
	188972	01/18/2017	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF DECEMBER 2016 2016-2017 SISD BUS PARTS BID	1,136.33
	188973	01/18/2017	OVERHEAD DOOR CO OF BMT	materials and labor to repair the overhead door at Transportation Mike Tomas said to enter this	261.50
	188974	01/18/2017	PERMA BOUND BOOKS	LIBRARY BOOKS	7,064.02
	188975	01/18/2017	SMITH, KIRSTEN	TDA REVIEW MEETING @ ALDINE CHILD NUTRITION CENTER	101.44
	188976	01/18/2017	PINEY WOODS FOOTBALL CLINIC	1/20 & 21 ALLEN/BELL	150.00
	188977	01/18/2017	PNG GOLF	BOYS GOLF	150.00
	188977	03/02/2017	PNG GOLF	BOYS GOLF	-150.00
	188978	01/18/2017	POLLOCK, STEVEN	SILSBEE VS HJ	85.00
	188979	01/18/2017	POWELL, TAYLOR	FALL 2016	450.00
	188980	01/18/2017	REGION V EDUCATION SERVICE CENTER	GT Training for Eve Elliott	120.00
	188980	01/18/2017	REGION V EDUCATION SERVICE CENTER	GT Training for Eve Elliott	120.00
	188980	01/18/2017	REGION V EDUCATION SERVICE CENTER	GT Training for Eve Elliott	120.00
	188980	01/18/2017	REGION V EDUCATION SERVICE CENTER	GT Training for Eve Elliott	120.00
	188981	01/18/2017	REGION X VOCAL	MS CHOIR SOLO & ENSEMBLE	126.00
	188982	01/18/2017	ROBOTICS EDUCATION & COMPETITION FOUNDAT		150.00

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GENERAL OP	188983	01/18/2017	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	188984	01/18/2017	Scott, Ruby HS TO UIL HAMSHIRE FANNETT	10.00
	188984	05/01/2017	Scott, Ruby HS TO UIL HAMSHIRE FANNETT	-10.00
	188985	01/18/2017	SHERWIN WILLIAMS Sherwood BAC wiping stain cherry (see attached) region 5	35.75
	188986	01/18/2017	SILSBEE ISD PETTY CASH REPLENISH CASH	43.00
	188987	01/18/2017	SMITH, JIMMY TOTAL 9 HOURS	270.00
	188988	01/18/2017	SOUTH SHORE HARBOUR RESORT AND SPA MIDWINTER PROF DEVELOPMENT	237.62
	188989	01/18/2017	SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING FEE SILSBEE ADMIN BUILDING	75.00
	188989	01/18/2017	SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING FEE SILSBEE ELEMENTARY	75.00
	188989	01/18/2017	SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING SHS	75.00
	188990	01/18/2017	SOUTHWEST EMBLEM COMPANY ALL STATE PATCHES	45.00
	188991	01/18/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC DECEMBER 2016	80,731.48
	188992	01/18/2017	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	102.96
	188992	01/18/2017	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	40.79
	188993	01/18/2017	STUMPF, BRANDON FALL 2016	112.50
	188994	01/18/2017	TANTON, LUKE 2 OF 2 DRAWS	500.00
	188995	01/18/2017	TCEA JENA CAMERON	49.00
	188996	01/18/2017	TEXAS ALTERNATOR STARTER SERVICE ALERNATOR FOR BUS #97 SISD 2016-2017 BUS PARTS BID	595.00
	188997	01/18/2017	THE WORTHINGTON RENNAISSANCE FT. WORTH TCTELA CONFERENCE	359.70
	188998	01/18/2017	THE WORTHINGTON RENNAISSANCE FT. WORTH AND TAMMY MCDUFF TCTELA CONFERENCE JAN. 19-22	539.55
	188999	01/18/2017	THORNHILL, BRENT SILSBEE VS HJ BASKETBALL	20.00
	189000	01/18/2017	Thornhill, Sherrie AND PARKING ATAC 1/10-12	358.24
	189001	01/18/2017	TIME WARNER CABLE 1/15 TO 2/14	3,300.00
	189002	01/18/2017	TIME WARNER CABLE 1/18 TO 2/17	954.05
	189003	01/18/2017	TIME WARNER CABLE 1/18 TO 2/17	1,113.41
	189004	01/18/2017	TIME WARNER CABLE 1/17 TO 2/16	954.05
	189005	01/18/2017	TOLLESON, CASSIE FALL 2016	225.00
	189006	01/18/2017	TRI-CON, INC. OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 FUEL BID	4,651.64
	189006	01/18/2017	TRI-CON, INC. OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 FUEL BID	13,805.15
	189007	01/18/2017	TUPPER, AARON BASKETBALL ORANGEFIELD TOTAL 3.5 HOURS	105.00
	189007	01/18/2017	TUPPER, AARON GIRLS BASKETBALL GAME TOTAL 3.5 HOURS	105.00
	189008	01/18/2017	TURNER, ALBERT BASKETBALL	135.00
	189009	01/18/2017	UIL MUSIC REGION 10 SOLO & ENSEMBLE VOCAL CONTEST	384.00
	189010	01/18/2017	UIL MUSIC REGION 10 PIANO CONTEST	48.00
	189011	01/18/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE FOREIGN EXCHANGE STUDENT	100.00
	189012	01/18/2017	VASARI LLC GIRLS SOCCER	79.11
	189013	01/18/2017	VIDOR PIRATE GOLF GIRLS GOLF	150.00
	189014	01/18/2017	VIDOR PIRATE GOLF JV GOLF	150.00
	189014	02/13/2017	VIDOR PIRATE GOLF JV GOLF	-150.00

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GENERAL OP	189015	01/18/2017	VIDOR PIRATE GOLF	150.00
	189016	01/18/2017	WALKER, TREYVON	65.00
	189017	01/18/2017	WALTERS, MATTHEW	247.50
	189018	01/18/2017	WARREN ISD ATHLETICS	160.00
	189018	03/01/2017	WARREN ISD ATHLETICS	-160.00
	189019	01/18/2017	WARREN ISD ATHLETICS	160.00
	189020	01/18/2017	WARREN ISD ATHLETICS	160.00
	189021	01/18/2017	Waters, Sharon	1,796.00
	189022	01/18/2017	WEST BROOK GOLF BOOSTERS	150.00
	189023	01/18/2017	WEST BROOK GOLF BOOSTERS	215.00
	189024	01/18/2017	WIGGINS, ABBIGALE	225.00
	189025	01/18/2017	WILLIAM V MACGILL & CO.	205.20
	189026	01/18/2017	WILLIAMS, JOHN	270.00
	189027	01/18/2017	WINFIELD SOLUTIONS, LLC.	2,578.40
			PC CALCINED RED 50LB BAG PC CALCINED RAPID DRY 50LB BAG PC MOUND PROF BLUE 50 LB BAGD BUY BOARD 41-0365145	
	189028	01/18/2017	WOOD, JESSE PHD	975.00
	189029	01/18/2017	GRIFFIN, JASON	180.00
	189030	01/25/2017	ADVANCED SYSTEMS & ALARMS	70.00
	189031	01/25/2017	AMERICAN DANCE/DRILL TEAM	960.00
	189032	01/25/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	69.00
	189033	01/25/2017	APPLE COMPUTER, INC.	146.00
	189034	01/25/2017	ARD, DAKOTA	30.00
	189035	01/25/2017	AT &T	1,121.51
	189036	01/25/2017	AT&T LONG DISTANCE	23.88
	189037	01/25/2017	AUTOMATED LOGIC	971.60
			service call out for labor only to see what is needed to fix auxiliary pumps #5 and #7 region 5	
	189038	01/25/2017	B. K. MECHANICAL SERVICES, INC.	127.50
			BK MECHANICAL TO INSPECT THE HOT WATER VALVE ON THE HOT WATER PUMP FOR THE GIRLS DRESSING ROOM, INSPECT AND REPLACE AS NEEDED	
	189038	01/25/2017	B. K. MECHANICAL SERVICES, INC.	3,713.60
			MATERIALS & LABOR TO REPLACE 2" WATER LINE SERVING THE LOCKER ROOMS BID LIST AND 1295 FORM	
	189039	01/25/2017	BEST MPRESSIONS	190.00
	189040	01/25/2017	BOUDREAUX, ANTHONY	135.00
	189041	01/25/2017	BREAUX, CHRYSLYNN	112.50
	189042	01/25/2017	BRIDGE CITY ISD	300.00
	189043	01/25/2017	BROOKSHIRE BROS	115.78
	189044	01/25/2017	Brooks, Tricia	379.29
	189045	01/25/2017	BUCKNER, MATTHEW	190.00
	189046	01/25/2017	BUSH, MATTHEW	95.00
	189047	01/25/2017	CARRIER CORPORATION	760.00
			materials & labor to fix problem with Unit #5 and Unit #7 @ High School Region	

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				5	
GENERAL OP	189048	01/25/2017	CARTER'S EDUCATIONAL TRAINING	IN HOME PARENT TRAINING DECEMBER	1,960.00
	189049	01/25/2017	CED, INC.	LIGHT BULBS FOR BATTING CAGE BID LIST AND 1295 FORM	1,521.90
	189050	01/25/2017	CENTERPOINT ENERGY SERVICES, INC.	12/1 to 12/31	4,888.60
	189051	01/25/2017	CICI'S PIZZA #160	BOYS BASKETBALL	210.00
	189052	01/25/2017	CITY OF SILSBEE	12/7 to 1/4	218.88
	189052	01/25/2017	CITY OF SILSBEE	12/7 to 1/4	907.77
	189052	01/25/2017	CITY OF SILSBEE	12/7 to 1/4	1,354.46
	189053	01/25/2017	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for Dec 2016	9.30
	189053	01/25/2017	COASTAL WELDING SUPPLY INC	Parts to repair Plasma table	206.82
	189054	01/25/2017	COBURN SUPPLY COMPANY, INC.	OPEN P.O. JANUARY FOR COBURN'S REGION 5	56.64
	189055	01/25/2017	COMMUNITY COFFEE	MAINTENANCE	76.30
	189055	01/25/2017	COMMUNITY COFFEE	ADMINISTRATION OFFICE	24.15
	189056	01/25/2017	CONTRACT PAPER GROUP	110 lb white cardstock 96 lb bright white copy paper - letter	18,060.00
	189057	01/25/2017	COWARD, JUDY	UIL SOLO & ENSEMBLE CONTEST	540.00
	189058	01/25/2017	DAVENPORT, KENNY	BASKETBALL/SOCCER TOTAL 4 HOURS	120.00
	189058	01/25/2017	DAVENPORT, KENNY	BOYS BASKETBALL TOTAL 4 HOURS	120.00
	189059	01/25/2017	DE LAGE LANDEN PUBLIC FINANCE	1/5 to 2/4	12,718.00
	189060	01/25/2017	DEES, JOHNNY	SILSBEE VS HAMSHIRE FANNETT	159.31
	189061	01/25/2017	DRAGONFLY INTERPRETING SERVICES	PARENT MEETING REGARDING FORM 504	90.00
	189062	01/25/2017	ERWIN, RANDY	TOTAL 6 HOURS LITTLE DRIBBLERS	180.00
	189063	01/25/2017	ETEX	office supplies desk calendar	11.98
	189063	01/25/2017	ETEX	supplies	14.22
	189063	01/25/2017	ETEX	supplies	32.99
	189063	01/25/2017	ETEX	OFFICE SUPPLIES	84.80
	189063	01/25/2017	ETEX	MATH SUPPLIES	63.82
	189063	01/25/2017	ETEX	teacher supplies white card stock	131.20
	189063	01/25/2017	ETEX	Ink Cartridges for room 220	414.32
	189063	01/25/2017	ETEX	Toner Cartridge for HST	71.99
	189064	01/25/2017	FLOWER, ANTHONY	TOTAL 4.5 HOURS	135.00
	189065	01/25/2017	G.V.C.S. INC.	1/13 MEALS JASPER- BOYS SOCCER	155.71
	189066	01/25/2017	Golden, Hannah	COLLEGIATE HIGH SCHOOL WORKSHOP	164.78
	189067	01/25/2017	GRAINGER	OPEN P.O. JANUARY FOR GRAINGER BUY BOARD	59.60
	189067	01/25/2017	GRAINGER	OPEN P.O. JANUARY FOR GRAINGER BUY BOARD	49.49
	189067	01/25/2017	GRAINGER	OPEN P.O. JANUARY FOR GRAINGER BUY BOARD	312.60
	189068	01/25/2017	GREEN, ELIZABETH	KLEIN INVITATIONAL	260.00
	189069	01/25/2017	GRIFFIN, JASON	BASKETBALL GAME TOTAL 3.5 HOURS	105.00
	189070	01/25/2017	HAWTHORNE, TANNER	BOYS BASKETBALL WOS TOTAL 4 HOURS	120.00
	189071	01/25/2017	HEXCO, INC. - ACADEMIC	UIL Practice and Study Materials	260.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189072	01/25/2017	HOBY REGISTRATION	545.00
	189073	01/25/2017	HTE DANCE & SPIRIT GROUP, INC.	1,425.00
	189074	01/25/2017	IMP	175.00
	189074	01/25/2017	IMP Title I Statewide School Support Family & Community Engagement Initiative February 6 & 7, 2017 T. Deaver & T. Stout Registration	175.00
	189075	01/25/2017	KIRBY, BRIDGET	96.43
	189076	01/25/2017	LANDSCAPE SPECIALIST	938.00
	189077	01/25/2017	LAWRENCE, JOSHUA	540.00
	189078	01/25/2017	LEFFAGE, JOHN	75.00
	189078	01/25/2017	LEFFAGE, JOHN	115.00
	189079	01/25/2017	LEGO EDUCATION	969.64
	189080	01/25/2017	LONE STAR COACHING CLINIC	300.00
	189081	01/25/2017	M & F ATHLETIC	891.00
	189082	01/25/2017	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	331.91
	189083	01/25/2017	MCDONALD, SHANNA	700.00
	189084	01/25/2017	McKeehan, Kathryn	210.00
	189085	01/25/2017	McKinney, Raymond	40.66
	189086	01/25/2017	MONTALVO, CARLOS II	120.00
	189086	01/25/2017	MONTALVO, CARLOS II	150.00
	189087	01/25/2017	NASCO	108.91
	189088	01/25/2017	NEDERLAND HIGH SCHOOL	300.00
	189089	01/25/2017	NGUYEN, NHUT H.	115.00
	189090	01/25/2017	NOVROZSKY'S	287.49
	189091	01/25/2017	OMNI CORPUS CHRISTI HOTEL	81.21
	189092	01/25/2017	ORR, JESSE	120.00
	189093	01/25/2017	PHILLIPS, JOSEPH	180.91
	189094	01/25/2017	PINEY WOODS SANITATION	151.55
	189095	01/25/2017	PORT NECHES-GROVES HIGH SCHOOL	250.00
	189096	01/25/2017	RIDDELL/ALL AMERICAN SPORTS	3,201.60
	189097	01/25/2017	ROGERS, BRANDON	45.00
	189097	01/25/2017	ROGERS, BRANDON	75.00
	189097	01/25/2017	ROGERS, BRANDON	390.00
	189098	01/25/2017	ROGERS, JUSTIN	315.00
	189098	01/25/2017	ROGERS, JUSTIN	120.00
	189099	01/25/2017	SCHOOL SPECIALTY	115.18
	189100	01/25/2017	SCROGGINS, TIM	270.00
	189101	01/25/2017	SETCA	270.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189102	01/25/2017	Shannon, Donna	264.00
	189103	01/25/2017	SILSBEE HIGH SCHOOL ACTIVITY	220.00
	189104	01/25/2017	Smith, Cynthia	100.00
	189105	01/25/2017	SMITH, JIMMY	270.00
	189105	01/25/2017	SMITH, JIMMY	120.00
	189105	01/25/2017	SMITH, JIMMY	240.00
	189106	01/25/2017	SOUTHWEST BUILDING SYSTEMS	132.00
	189107	01/25/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC	756.62
	189108	01/25/2017	STANTON, MELINDA	50.00
	189109	01/25/2017	STAR GRAPHICS INC	153.00
	189109	01/25/2017	STAR GRAPHICS INC	139.00
	189109	01/25/2017	STAR GRAPHICS INC	425.00
	189110	01/25/2017	STOCKMANN, TOM	75.00
	189111	01/25/2017	SUBWAY STORE #5224	99.90
	189112	01/25/2017	TASB, INC.	1,178.40
	189113	01/25/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	28.00
	189114	01/25/2017	THORNHILL, BRENT	20.00
	189115	01/25/2017	TIME WARNER CABLE	954.05
	189116	01/25/2017	TREVINO, PAUL	35.23
	189117	01/25/2017	TUPPER, AARON	120.00
	189118	01/25/2017	U S POSTAL SERVICE	5,000.00
	189119	01/25/2017	VERIZON WIRELESS	1,287.59
	189120	01/25/2017	VIDOR HIGH SCHOOL ATHLETICS	300.00
	189121	01/25/2017	WAL-MART	209.16
	189121	01/25/2017	WAL-MART	13.88
	189121	01/25/2017	WAL-MART	23.32
	189121	01/25/2017	WAL-MART	9.40
	189121	01/25/2017	WAL-MART	23.14
	189121	01/25/2017	WAL-MART	43.91
	189121	01/25/2017	WAL-MART	34.36
	189121	01/25/2017	WAL-MART	108.96
	189121	01/25/2017	WAL-MART	11.54
	189121	01/25/2017	WAL-MART	14.97
	189121	01/25/2017	WAL-MART	12.92
	189121	01/25/2017	WAL-MART	52.17
	189122	01/25/2017	WESTERN PSYCHOLOGICAL SERVICES	209.00
	189123	01/25/2017	WILLIAM V MACGILL & CO.	427.77
	189124	01/25/2017	WILLIAMS, JOHN	300.00
	189125	01/25/2017	Willis, Pamela	300.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189126	01/25/2017	YOUNGBLOOD, JAMIE DISTRICT SWIM MEET	50.00
	189127	01/25/2017	SHERATON AUSTIN HOTEL LSET 1/29-31	455.62
	189128	01/26/2017	SHERATON AUSTIN HOTEL LEADERSHIP SETX	455.62
	189129	01/27/2017	WIGGINS, HEATHER CLAIRMONT BEAUMONT	220.00
	189130	02/01/2017	ACCU-TECH CORPORATION tech equipment	312.46
	189131	02/01/2017	ACET SPRING CONFERENCE SHERRIE THORNHILL	365.00
	189132	02/01/2017	AERIAL ACCESS EQUIPMENT RENTAL OF PERSONAL LIFT TO CHANGE BULBS IN COMP. GYM HIGH SCHOOL BID LIST AND 1295 FORM	643.50
	189133	02/01/2017	APPLE COMPUTER, INC. computer	2,299.00
	189134	02/01/2017	ARD, DAKOTA SILSBEE VS VIDOR	25.00
	189135	02/01/2017	B. K. MECHANICAL SERVICES, INC. testing for 2 RPZ valves on middle school campus	345.00
	189136	02/01/2017	BARLOW, DE'MIA SILSBEE VS WOS	75.92
	189137	02/01/2017	BEAUMONT FREIGHTLINER - STERLING TURBO FOR BUS #97 SISD 2016-2017 BUS PARTS BID	2,164.57
	189138	02/01/2017	BELL, MA LPC COUNSELING SERV., TRACY PACES COUNSELING	250.00
	189138	02/01/2017	BELL, MA LPC COUNSELING SERV., TRACY PACES COUNSELING	530.00
	189139	02/01/2017	BEST MPRESSIONS business cards	30.00
	189140	02/01/2017	BILL CLARK PEST CONTROL OPEN P.O. JANUARY FOR BILL CLARK PEST CONTROL AWARDED BID	255.00
	189141	02/01/2017	BLICK ART MATERIALS ART SUPPLIES	285.80
	189141	02/01/2017	BLICK ART MATERIALS ART SUPPLIES	351.70
	189141	02/01/2017	BLICK ART MATERIALS ART SUPPLIES	222.50
	189141	02/01/2017	BLICK ART MATERIALS ART SUPPLIES	177.74
	189141	02/01/2017	BLICK ART MATERIALS ART SUPPLIES	252.27
	189141	02/01/2017	BLICK ART MATERIALS ART SUPPLIES	136.25
	189142	02/01/2017	BOURQUE, BRETTNI DISTRICT UIL CX DEBATE MEET	80.00
	189143	02/01/2017	BROOKSHIRE BROTHERS SUPPLIES FOR SAFETY MEETING	137.26
	189144	02/01/2017	BROUCHET, THERMAN SILSBEE VS LCM BASKETBALL	135.00
	189144	02/01/2017	BROUCHET, THERMAN SILSBEE VS BRIDGE CITY GIRLS	135.00
	189145	02/01/2017	BURGERS OF BEAUMONT GIRLS BASKETBALL	114.20
	189146	02/01/2017	Carrell, Sheila HONORS/AP FIELD TRIP	1,616.00
	189147	02/01/2017	CARRIER CORPORATION LABOR TO REPAIR LEAKING COIL ON BOILER AT HIGH SCHOOL. NOT TO EXCEED 8 HRS. BID LIST AND 1295 FORM	420.00
	189148	02/01/2017	CARTER'S EDUCATIONAL TRAINING EVALUATION	500.00
	189149	02/01/2017	CENTERPOINT ENERGY 12/15 - 1/17	180.86
	189149	02/01/2017	CENTERPOINT ENERGY 12/15 TO 1/17	1,366.46
	189150	02/01/2017	CHAMBLEE, MICHAEL SILSBEE VS LCM BASKETBALL	85.00
	189151	02/01/2017	Chandler, Jenny AMERICAN CONTEST	280.00
	189152	02/01/2017	Cheek, Betty HS CHEERLEADERS TO HAMSHIRE FANNETT	10.00
	189152	02/01/2017	Cheek, Betty HS TIGERETTES TO ORANGEFIELD	9.25
	189153	02/01/2017	CHEMTEX MATERIALS AND LABOR TO SAMPLE TEST GREASE TRAPS @ALL CAFETERIA'S (SEE ATTACHED	725.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
			QUOTE) REGION 5	
GENERAL OP	189154	02/01/2017	CITY OF SILSBEE	123.49
	189154	02/01/2017	CITY OF SILSBEE	118.96
	189155	02/01/2017	COLLINS, CHARLES	500.00
	189156	02/01/2017	COMMUNITY COFFEE	100.45
	189157	02/01/2017	CONTRACT PAPER GROUP	777.75
	189158	02/01/2017	COWARD, JUDY	300.00
	189159	02/01/2017	DAVENPORT, KENNY	120.00
	189159	02/01/2017	DAVENPORT, KENNY	97.50
	189160	02/01/2017	Day, Keli	108.58
	189161	02/01/2017	EMBASSY SUITES AUSTIN	315.07
	189162	02/01/2017	ENTERGY	59,165.54
	189163	02/01/2017	ETEX	329.98
	189163	02/01/2017	ETEX	68.29
	189163	02/01/2017	ETEX	549.90
	189163	02/01/2017	ETEX	483.50
	189163	02/01/2017	ETEX	82.85
	189163	02/01/2017	ETEX	151.20
	189163	02/01/2017	ETEX	75.33
	189163	02/01/2017	ETEX	124.99
	189164	02/01/2017	EXECUTIVE INN & SUITES - MAGNOLIA	201.16
	189165	02/01/2017	THE EZEKIEL GROUP, INC.	133.29
	189166	02/01/2017	FASTENAL COMPANY	24.89
	189167	02/01/2017	FELDHAUSEN, SCOTT	150.00
	189168	02/01/2017	FISHER SCIENTIFIC	87.32
	189168	02/01/2017	FISHER SCIENTIFIC	95.46
	189169	02/01/2017	FOLLETT SCHOOL SOLUTIONS, INC.	806.44
	189170	02/01/2017	FOUR SEASONS HOTEL AUSTIN	1,111.80
	189171	02/01/2017	FRED PRYOR SEMINARS	199.00
	189171	02/01/2017	FRED PRYOR SEMINARS	119.00
	189172	02/01/2017	GAMES PEOPLE PLAY	1,690.00
	189173	02/01/2017	GARCIA, JOSEPH	41.00
	189174	02/01/2017	GOODMAN DISTRIBUTION INC.	148.81
	189175	02/01/2017	GRAND HYATT	418.64
	189175	02/01/2017	GRAND HYATT	418.63
	189176	02/01/2017	GRAND HYATT	837.27
	189177	02/01/2017	GRIMES, KENNETH	80.00
	189178	02/01/2017	GUIDRY, WILFRED	65.00
	189179	02/01/2017	HAMBURGER DEPOT	530.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189180	02/01/2017	HAWTHORNE, BEN 1/2 TO 1/27 TOTAL 213.25 HOURS	6,824.00
	189181	02/01/2017	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 BUS PARTS BID	58.97
	189181	02/01/2017	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2016 SISD 2016-2017 PARTS BID	367.04
	189181	02/01/2017	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF DECEMBER 2016 2016-2017 SISD BUS PARTS BID	171.11
	189182	02/01/2017	Hill, Amy MILEAGE AUGUST- JANUARY 14TH DYS	114.15
	189183	02/01/2017	HILTON AUSTIN TCEA	2,403.45
	189184	02/01/2017	HYATT REGENCY AUSTIN TCEA 2017 CONVENTION	781.53
	189185	02/01/2017	HYATT REGENCY SAN ANTONIO RIVERWALK TMEA CONVENTION FEB 8-11	135.39
	189186	02/01/2017	IAJE-UH/MSM JAZZ FESTIVAL REGISTRATION FEE	250.00
	189187	02/01/2017	INTERFACE SECURITY SYSTEMS 2/1 TO 2/28	26.43
	189188	02/01/2017	ITA TRUCK SALES & SERVICE, LLC. DEF BULK	547.50
	189188	02/01/2017	ITA TRUCK SALES & SERVICE, LLC. INSULATER FOR BUS#95 SISD 2016-2017 BUS PART BIDS	141.92
	189189	02/01/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	890.00
	189189	02/01/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	6,550.00
	189190	02/01/2017	JONES, JUNE HOMEBOUND	29.10
	189191	02/01/2017	JONES, KENNETH SILSBEE VS WOS	85.00
	189192	02/01/2017	KELI'S K9'S LLC. 12/12 SERVICES HIGH SCHOOL	400.00
	189193	02/01/2017	KIRKPATRICK CONSTRCTION 6 LOADS OF DIRT FOR THE SHOT PUTT AND DISCUSS AREA 1 LOAD OF RED BALL MEDIUM FOR BASEBALL FIELDS BID LIST AND 1295 FORM	2,100.00
	189194	02/01/2017	LA QUINTA SAN ANTONIO RIVERWALK TMEA 2/8-12	289.54
	189195	02/01/2017	LAMAR UNIVERSITY RON WESTBROOK INV.	75.00
	189196	02/01/2017	LAWRENCE, JOSHUA TOTAL 17 HOURS	510.00
	189197	02/01/2017	LEFFAGE, JOHN SILSBEE VS VIDOR SOCCER	75.00
	189198	02/01/2017	Leleux, Judith HOMEBOUND	13.27
	189198	02/01/2017	Leleux, Judith HOMEBOUND	13.27
	189198	02/01/2017	Leleux, Judith HOMEBOUND	13.27
	189198	05/04/2017	Leleux, Judith HOMEBOUND	-13.27
	189198	05/04/2017	Leleux, Judith HOMEBOUND	-13.27
	189198	05/04/2017	Leleux, Judith HOMEBOUND	-13.27
	189199	02/01/2017	MAGNOLIA ISD UIL REGIONAL SWIMMING CHAMPIONSHIPS	44.00
	189200	02/01/2017	MAHFOUZ, MONICA ACCOMPANIST SOLO & ENSEMBLE	200.00
	189201	02/01/2017	MARRIOTT RIVERWALK TMEA ALL STATE CONVENTION	201.57
	189202	02/01/2017	MCDONALD'S BOYS GOLF	31.50
	189203	02/01/2017	MCINNIS CONSTRUCTION, INC. walking path	20,000.00
	189204	02/01/2017	McKeehan, Kathryn TMEA ALL STATE CONVENTION	195.00
	189205	02/01/2017	McKeehan, Kathryn UIL PIANO CONTEST	40.00
	189206	02/01/2017	McKinney, Raymond HOMEBOUND	26.96
	189207	02/01/2017	MCMILLAN GLASS AND DOOR OPEN P.O. JANUARY FOR MCMILLAN GLASS BID LIST AND 1295 FORM	197.28
	189208	02/01/2017	Moak, Michael HS BOYS SOCCER TO JASPER	7.22

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	189209	02/01/2017	NORTH HARDIN WATER SUPPLY CORP.	12/7 TO 1/6	38.76
	189210	02/01/2017	NOVROZSKY'S	BOYS BASKETBALL	400.00
	189211	02/01/2017	OMNI FILTRATION	MATERIALS & LABOR TO REPLACE ALL A/C FILTERS ON CAMPUS (SEE ATTACHED QUOTE) REGION 5	704.00
	189212	02/01/2017	OUTSTANDING GUIDES, LLC	MATH MATERIALS	157.47
	189213	02/01/2017	Patterson, Todd	TMEA CONVENTION	288.00
	189214	02/01/2017	REGION V EDUCATION SERVICE CENTER	GT Training for Eve Elliott	120.00
	189215	02/01/2017	ROCHESTER 100 INC.	teacher supplies 560 Nicky's Folders	700.00
	189216	02/01/2017	ROGERS, BRANDON	TOTAL 17 HOURS	510.00
	189216	02/01/2017	ROGERS, BRANDON	TOTAL 3.25 HOURS BASKETBALL	97.50
	189217	02/01/2017	ROGERS, JUSTIN	BASKETBALL TOTAL 4.25 HOURS	127.50
	189218	02/01/2017	SAFETY VISION	CAMERA'S FOR THE SUBURBAN	6,004.95
	189219	02/01/2017	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	189220	02/01/2017	SHARP, CARLTON	SILSBEE VS WOS	85.00
	189221	02/01/2017	SILSBEE MOTOR COMPANY	TIRES FOR SUBURBAN 22	829.52
	189222	02/01/2017	SMART'S TRUCK & TRAILER	ABS- SENSOR FOR BUS 8080 SISD 2016-2017 BUS PARTS BID	82.15
	189223	02/01/2017	Smith, Cynthia	MEALS CONFERENCE	383.43
	189224	02/01/2017	SMITH, JIMMY	TOTAL 9 HOURS	270.00
	189225	02/01/2017	SOUTHEAST TEXAS WATER	PACES JANUARY	19.00
	189226	02/01/2017	SOUTHERN COMPUTER WAREHOUSE	tech equipment	439.00
	189227	02/01/2017	SOUTHERN FLORAL	Floral Design Monthly Open PO for January, 2017	226.58
	189228	02/01/2017	STOCKMANN, TOM	SILSBEE VS VIDOR SOCCER	75.00
	189229	02/01/2017	SUBWAY STORE #5224	MS BASKETBALL GIRLS \$448.20 GIRLS SOCCER 118.60	566.80
	189230	02/01/2017	THOMAS BUS GULF COAST	ADPT MARINE FOR THE NEW BUSES DEARLER PART ONLY SISD 2016-2017 BUS PARTS BID	213.69
	189231	02/01/2017	TIME WARNER CABLE	1/30-2/28	653.55
	189232	02/01/2017	Tomas, Jennifer	GAS FOR SUBURBAN STUDENT COUNCIL TO HOUSTON	22.66
	189233	02/01/2017	TUPPER, AARON	GIRLS BASKETBALL TOTAL 3 HOURS	90.00
	189233	02/01/2017	TUPPER, AARON	BASKETBALL TOTAL 2.75 HOURS	82.50
	189234	02/01/2017	TURNER, ALBERT	SILSBEE VS BRIDGE CITY GIRLS	130.00
	189235	02/01/2017	VANMETER, MARY	HOMEBOUND	1.07
	189236	02/01/2017	VERIZON WIRELESS	DEC 14 - JAN 13	808.88
	189237	02/01/2017	WALTERS, MATTHEW	TOTAL 9 HOURS	270.00
	189238	02/01/2017	WILLIAMS, JOHN	SECURITY TOTAL 36 HOURS	1,080.00
	189239	02/01/2017	WYNDHAM SAN ANTONIO RIVERWALK	TCEC	269.96
	189240	02/01/2017	YOUNGBLOOD, JAMIE	REGIONAL SWIM MEET	226.00
	189241	02/02/2017	ANAHUAC BOOSTER CLUB	JV GOLF TOURNAMENT	40.00
	189242	02/08/2017	A-1 MAIDA FENCE COMPANY	fencing	16,000.00
	189243	02/08/2017	ACADIAN HARDWOODS	materials needed to build trophy cases for high school (see attached quote)	1,075.37
	189244	02/08/2017	ACME ARCHITECTURAL HARDWARE	OPEN P.O. FEBRUARY FOR ACME ARCHITECTURAL AND FINISHES VENDOR LIST AND 1295	69.75

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				FORM	
GENERAL OP	189245	02/08/2017	ADVANCED GRAPHICS	INK FOR THE POSTER MACHINE QUOTE # 1689	251.70
	189245	02/08/2017	ADVANCED GRAPHICS	teacher supplies supplies for poster machine in lounge	731.33
	189246	02/08/2017	ALFARO, DANIEL	SILSBEE VS ORANGEFIELD	71.34
	189247	02/08/2017	ANGEL'S FLORIST & GIFTS	CENTERPIECE FOR SHARON DICKARD'S RETIREMENT	60.00
	189248	02/08/2017	AT &T	JAN 25 THRU FEB 24	49.81
	189248	02/08/2017	AT &T	JAN 25 THRU FEB 24	63.78
	189248	02/08/2017	AT &T	JAN 25 THRU FEB 24	49.81
	189248	02/08/2017	AT &T	JAN 25 THRU FEB 24	39.71
	189248	02/08/2017	AT &T	JAN 27 THRU FEB 26	127.56
	189248	02/08/2017	AT &T	JAN 27 THRU FEB 26	3,715.57
	189249	02/08/2017	ATHLETIC SUPPLY INC.	order 86588 game balls	140.00
	189250	02/08/2017	Bain, Richard JR	1/29-2/1 TASA MID WINTER AUSTIN	332.23
	189251	02/08/2017	BETTY'S BLOOMERS NURSERY	JANIE HOUGH SERVICE	42.50
	189252	02/08/2017	BG FOODS INC. DBA MCDONALD'S	LUMBERTON POWERLIFTING MEALS	207.48
	189253	02/08/2017	BIG THICKET COOP	OCTOBER 2016-17 SCHOOL YEAR DISTRICT COST	41,005.80
	189254	02/08/2017	BILL BEATTY INSURANCE AGENCY, INC.	STUDENT BLANKET LIABILITY POLICY	315.00
	189255	02/08/2017	BSN SPORTS	QUOTE 2603819 TRACK SUPPLIES	610.22
	189256	02/08/2017	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 BUS PARTS BID	873.65
	189257	02/08/2017	Chandler, Jenny	HTE DANCE CONTEST	520.00
	189258	02/08/2017	CITY OF SILSBEE	12/22 TO 1/17	1,312.98
	189258	02/08/2017	CITY OF SILSBEE	12/21 TO 1/17	282.70
	189258	02/08/2017	CITY OF SILSBEE	12/21 TO 1/17	1,603.21
	189258	02/08/2017	CITY OF SILSBEE	12/21 TO 1/17	44.75
	189259	02/08/2017	COASTAL WELDING SUPPLY INC	Ag Open Monthly PO for Sept 2016	57.60
	189259	02/08/2017	COASTAL WELDING SUPPLY INC	Final Payment on Yearly Bottle Rental	89.91
	189259	02/08/2017	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 BUS PARTS BID	18.60
	189260	02/08/2017	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FEBRUARY FOR COBURN'S REGION 5 AND 1295 FORM	105.68
	189261	02/08/2017	COMMUNITY COFFEE	SILSBEE ELEMENTARY	206.25
	189262	02/08/2017	COURTYARD HOUSTON NORTH/SHENANDOAH	HTE DANCE CONTEST FEB 10-11	466.52
	189263	02/08/2017	CROWNE PLAZA HOTELS	TX SCHOOL COUNSELOR CONFERENCE	321.98
	189264	02/08/2017	DAVENPORT, KENNY	BASKETBALL GAME TOTAL 4 HOURS	120.00
	189264	02/08/2017	DAVENPORT, KENNY	TOTAL 3.75 HOURS	112.50
	189265	02/08/2017	DEMCO	LIBRARY SUPPLIES	66.93
	189266	02/08/2017	ERWIN, RANDY	TOTAL 9 HOURS	270.00
	189267	02/08/2017	ETEX	Office supplies	426.60
	189267	02/08/2017	ETEX	office supplies toners for Wilson & McDuff	499.95
	189267	02/08/2017	ETEX	OFFICE SUPPLIES ENVELOPES	83.94
	189267	02/08/2017	ETEX	OFFICE SUPPLIES SHREDDER FOR FRONT OFFICE	119.99

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189267	02/08/2017	ETEX teacher supplies misc	74.99
	189267	02/08/2017	ETEX OFFICE SUPPLIES BINDERS ETC	51.10
	189268	02/08/2017	ETEX Toner Cartridge for room 221	119.99
	189269	02/08/2017	FRED PRYOR SEMINARS Training Seminars	199.00
	189270	02/08/2017	FRED PRYOR SEMINARS Training Seminars	199.00
	189271	02/08/2017	FRED PRYOR SEMINARS Training Seminars	199.00
	189272	02/08/2017	FRED PRYOR SEMINARS Training Seminars	199.00
	189273	02/08/2017	GALLOWAY, CANDACE CAST	60.12
	189274	02/08/2017	GRAINGER OPEN P.O. JANUARY FOR GRAINGER BUY BOARD	110.42
	189275	02/08/2017	GRIFFIN, JASON BASKETBALL TOURNAMENT TOTAL 6.5 HOURS	195.00
	189276	02/08/2017	HALL, RUPERTO LUIS SILSBEE VS ORANGEFIELD	65.00
	189277	02/08/2017	Harris, Jennifer TRAVEL IN DISTRICT	30.20
	189278	02/08/2017	Hill, Amy MILEAGE	268.17
	189279	02/08/2017	HILL, DOUGLAS SILSBEE VS ORANGEFIELD BASKETBALL	85.00
	189280	02/08/2017	HOLIDAY INN EXPRESS COLLEGE STATION LONE STAR COACHING CLINIC FEB. 10TH	207.43
	189281	02/08/2017	Honeycutt, Judy HOMEBOUND	5.89
	189282	02/08/2017	Honeycutt, Judy TCEC 2/1-3	351.13
	189283	02/08/2017	INKSPOT PRINTS & GRAPHICS CONTEST SHIRTS TIGERETTES	259.00
	189284	02/08/2017	Jacks, Evelle HOMEBOUND	74.61
	189284	02/08/2017	Jacks, Evelle SCREEN READER WORKSHOP IN AUSTIN	61.87
	189285	02/08/2017	JAMES, WILLIAM SILSBEE VS LCM	135.00
	189286	02/08/2017	JOHNSON, CHADWICK SILSBEE VS HF BASKETBALL	112.10
	189287	02/08/2017	LANDSCAPE SPECIALIST SHAPE INFIELD AND INSTALL NEW INFIELD TOPPING INFIELD TOPPING WILL BE ENOUGH TO TOUCH UP BASEBALL AS WELL	5,200.00
	189288	02/08/2017	LAWRENCE, JOSHUA TOTAL 18 HOURS	540.00
	189289	02/08/2017	Leleux, Judith HOMEBOUND	13.27
	189290	02/08/2017	LEVINER, ZACHARY TOTAL 10.5 HOURS	315.00
	189290	02/08/2017	LEVINER, ZACHARY SOFTBALL SECURITY TOTAL 3.5 HOURS	105.00
	189291	02/08/2017	MAC PIZZA MANAGEMENT, INC. MS 7TH GRADE BASKETBALL	62.65
	189292	02/08/2017	MAYBERRY, DONTE SILSBEE VS ORANGEFIELD BASKETBALL	85.00
	189293	02/08/2017	McDuff, Tamra PARKING TCTELA FT. WORTH	178.68
	189294	02/08/2017	McKinney, Raymond HOMEBOUND	40.98
	189294	02/08/2017	McKinney, Raymond HOMEBOUND	31.35
	189295	02/08/2017	MONTALVO, CARLOS II TOTAL 4.5 HOURS	135.00
	189296	02/08/2017	Moore, Rhett DEER PARK FFA CDE INVITATIONAL	320.00
	189297	02/08/2017	MUNRO'S UNIFORM SERVICE JANUARY TRANSPORTATION	340.70
	189298	02/08/2017	MUNRO'S UNIFORM SERVICE MAINTENANCE	1,050.15
	189299	02/08/2017	NATIONAL SEATING AND MOBILITY INC. 4-Point Sling--grey & red	89.00
	189300	02/08/2017	O K PAPER CENTER office supplies discipline referral and lunch detention slip paper	297.75

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GENERAL OP	189301	02/08/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 BUS PARTS BID	554.47
	189302	02/08/2017	O'REILLY AUTOMOTIVE OPEN P.O. JANUARY FOR O'REILLY AUTO PARTS BID LIST AND 1295 FORM	164.36
	189303	02/08/2017	OMNI FILTRATION MATERIALS AND LABOR TO REPLACE A/C FILTERS ON ENTIRE CAMPUS OF HIGH SCHOOL REGION 5 (SEE ATTACHED QUOTE)	2,264.62
	189304	02/08/2017	ORR, JESSE BASKETBALL TOTAL 4.5 HOURS	135.00
	189305	02/08/2017	PARCO PRINTING RE-LABELING OF 7 SIGNS FOR THE PARKING LOT @ SILSBEE ELEMENTARY	268.00
	189306	02/08/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF JANUARY 2017 SISD 2016-2017 BUS PARTS BID	211.82
	189307	02/08/2017	PARKER LUMBER - SILSBEE Ag Construction supplies	239.98
	189307	02/08/2017	PARKER LUMBER - SILSBEE Ag Construction Supplies	472.02
	189307	02/08/2017	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for January 2017	80.97
	189307	02/08/2017	PARKER LUMBER - SILSBEE Supplies for Ag Construction	114.55
	189307	02/08/2017	PARKER LUMBER - SILSBEE teacher supplies Shelley Jones - puppet show stand	91.42
	189308	02/08/2017	SMITH, KIRSTEN TASA MID WINTER	274.01
	189309	02/08/2017	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	50.00
	189309	02/08/2017	PINNACLE MEDICAL MANAGEMENT CORP. PRE-EMPLOYMENT TEST	40.00
	189309	02/08/2017	PINNACLE MEDICAL MANAGEMENT CORP. PRE EMPLOYMENT TEST	40.00
	189309	02/08/2017	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	50.00
	189310	02/08/2017	PLANK ROAD PUBLISHING, INC. TEACHER SUPPLIES D JACKSON	112.45
	189311	02/08/2017	PORT NECHES-GROVES HIGH SCHOOL UIL PRACTICE MEET	220.00
	189312	02/08/2017	Powell, Christina HOMEBOUND	1.30
	189312	02/08/2017	Powell, Christina HOMEBOUND	5.14
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER Region 5esc ws# 136860 10/24/2016 Grade 3 Math ws# 137007 10/25/2016 Grade 4 Math ws# 137014 10/27/2016 Grade 5 Math for Tammy McDuff	125.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER REG v WORKSHOP POWELL, GRIFFIN	125.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER TEMP. CERTIFICATION CARDS FOR VELMA F., LISA E. AND HALEY D.	15.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER 20 HOUR CERTIFICATION CLASS FOR 4 DRIVERS	105.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER 20 HOUR CERTIFICATION CLASS FOR 4 DRIVERS	105.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER 20 HOUR CERTIFICATION CLASS FOR 4 DRIVERS	105.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER 20 HOUR CERTIFICATION CLASS FOR 4 DRIVERS	105.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER COOP FEES STUDENT ACHIEVEMENT, ACCOUNTABILILTY & ASSESSMENT AND CTE SUPPORT	2,700.00
	189314	02/08/2017	REGION V EDUCATION SERVICE CENTER annual membership	18,915.00
	189315	02/08/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	150.00
	189316	02/08/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	150.00
	189317	02/08/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	150.00
	189318	02/08/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	150.00
	189319	02/08/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP	150.00
	189320	02/08/2017	RENFRO, ARCHIE SILSBEE VS BRIDGE CITY BASKETBALL	155.00
	189321	02/08/2017	ROCHESTER 100 INC. Nicky's Folders order for LRP & SES	1,300.00
	189322	02/08/2017	ROGERS, BRANDON TOTAL 18 HOURS	540.00

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GENERAL OP	189323	02/08/2017	ROGERS, BRANDON BASKETBALL TOTAL 4.5 HOURS	135.00
	189323	02/08/2017	ROGERS, BRANDON BASKETBALL GAME TOTAL 2 HOURS	60.00
	189324	02/08/2017	ROGERS, JUSTIN BASKETBALL TOURNAMENT TOTAL 10.5 HOURS	315.00
	189324	02/08/2017	ROGERS, JUSTIN BASKETBALL TOTAL 4.5 HOURS	135.00
	189324	02/08/2017	ROGERS, JUSTIN TOTAL 2 HOURS BASKETBALL	60.00
	189325	02/08/2017	SAPP, HERBERT SILSBEE VS BRIDGE CITY BASKETBALL	85.00
	189326	02/08/2017	SEAL, JOSEPH PAYTON SEAL LR	10.20
	189327	02/08/2017	SILSBEE BEE MAINTENANCE BID	38.22
	189328	02/08/2017	SILSBEE ISD FOOD SERVICES FOR TEACHERS	241.02
	189328	02/08/2017	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	161.00
	189328	02/08/2017	SILSBEE ISD FOOD SERVICES SHARON DICKARD - SANDWICHES	87.50
	189329	02/08/2017	SMITH, CAROL HOMEBOUND & BETWEEN CAMPUSES	61.42
	189330	02/08/2017	SOUTHEAST TEXAS WATER THE ACADEMY	19.00
	189331	02/08/2017	SOUTHERN FLORAL Floral Design Monthly Open PO for January, 2017	87.05
	189332	02/08/2017	SOUTHWEST BUILDING SYSTEMS LABOR TO CHECK OUT STROBES AND HORN STROBES IN BUILDING. WAS REPORTED BY TEACHERS THEY DIDN'T HEAR THE HORN. REGION 5	126.00
	189333	02/08/2017	Stephens, Sunee LSET AUSTIN 1/29-31	289.36
	189334	02/08/2017	SUBWAY STORE #5224 10/30 meals MS BASKETBALL @ WOS	207.50
	189335	02/08/2017	SWICEGOOD MUSIC COMPANY R175620,R175150 BAND REPAIRS	321.60
	189335	02/08/2017	SWICEGOOD MUSIC COMPANY BAND MATERIALS	65.00
	189336	02/08/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY 11/1 TO 11/30	89.00
	189337	02/08/2017	THE COSTUMER OAP supplies	66.85
	189338	02/08/2017	THOMAS, KIRK SILSBEE VS HF	135.00
	189339	02/08/2017	THOMAS BUS GULF COAST GLASS FOR BUS #39	133.73
	189340	02/08/2017	Thornhill, Sherrie 1/29-31 TASA MID WINTER	280.60
	189341	02/08/2017	TREVINO, PAUL AND PARKING LSET AUSTIN 1/29-31	316.58
	189342	02/08/2017	TRI-CON, INC. TRANSMISSION FLUID	719.25
	189343	02/08/2017	TUPPER, AARON BASKETBALL TOURNAMENT TOTAL 5.75 HOURS	172.50
	189344	02/08/2017	Turk, Tashauna HOMEBOUND	1.30
	189344	02/08/2017	Turk, Tashauna HOMEBOUND	5.14
	189345	02/08/2017	TURNER, ALBERT SILSBEE VS HF	85.00
	189346	02/08/2017	UIL MUSIC REGION 10 SOLO & ENSEMBLE	500.00
	189346	02/14/2017	UIL MUSIC REGION 10 SOLO & ENSEMBLE	-500.00
	189347	02/08/2017	UIL MUSIC REGION 10 3/8/17	450.00
	189348	02/08/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE FOREIGN EXCHANGE STUDENT	100.00
	189349	02/08/2017	VISUAL TECHNIQUES INC. TV & Stand for the library	3,597.00
	189350	02/08/2017	WALKER, TREYVON SILSBEE VS BRIDGE CITY BASKETBALL	85.00
	189351	02/08/2017	WATSON, MTBC, KATHY MUSIC THERAPY	3,787.50
	189352	02/08/2017	WEIR, STACI THERAPY	13.48

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GENERAL OP	189353	02/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	5,455.00
	189353	02/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	3,360.00
	189353	02/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	189354	02/08/2017	WENDY'S GIRLS BASKETBALL	175.33
	189355	02/08/2017	WIGGINS, HEATHER CLAIRMONT BEAUMONT	220.00
	189356	02/08/2017	Willis, Pamela PNG UIL MEET	280.00
	189357	02/08/2017	WINN, BANKS SILSBEE VS HF	85.00
	189358	02/09/2017	HYATT PLACE CORPUS CHRISTI TALE CONFERENCE 2/9-11	265.40
	189359	02/13/2017	VIDOR PIRATE GOLF JV GOLF	40.00
	189360	02/15/2017	ALLEN, MICHAEL II MEALS	68.00
	189361	02/15/2017	ATHLETIC SUPPLY INC. ORDER 86497 UNIFORMS AND SUPPLIES	996.00
	189361	02/15/2017	ATHLETIC SUPPLY INC. order 86617 TRIGON PRO CAGE DRAG	360.00
	189362	02/15/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	500.00
	189362	02/15/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	1,925.00
	189362	02/15/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	325.00
	189363	02/15/2017	BEST BUY BUSINESS ADVANTAGE ACCT. QUOTE NUMBER 233096771 VIZIO SMARTCAST E70-E3	57.98
	189363	02/15/2017	BEST BUY BUSINESS ADVANTAGE ACCT. QUOTE NUMBER 233096771 VIZIO SMARTCAST E70-E3	150.13
	189364	02/15/2017	BG FOODS INC. DBA MCDONALD'S TENNIS	68.67
	189364	02/15/2017	BG FOODS INC. DBA MCDONALD'S GIRLS GOLF ANAHAUC	14.39
	189364	02/15/2017	BG FOODS INC. DBA MCDONALD'S GIRLS GOLF	23.74
	189365	02/15/2017	BROOKSHIRE BROS FCCLA Monthly Open PO for January, 2017	71.53
	189366	02/15/2017	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES FEBRUARY	4,041.67
	189367	02/15/2017	BUNA TROPHY powerlifting medals	343.30
	189368	02/15/2017	BURGERS OF BEAUMONT BOYS GOLF #847	40.96
	189368	02/15/2017	BURGERS OF BEAUMONT JV GOLF STORE 847	13.41
	189369	02/15/2017	Cameron, Tyke AND PARKING TCEA AUSTIN	442.89
	189370	02/15/2017	CASTILLE, MARCUS BASKETBALL	135.00
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 to 2/1	1,189.20
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 - 2/1	220.16
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 - 2/1	33.88
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 to 2/1	47.95
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 to 2/1	451.20
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 to 2/1	56.51
	189371	02/15/2017	CENTERPOINT ENERGY 1/4 to 2/1	107.54
	189372	02/15/2017	CERTIFIED LABORATORIES 6PK COUNT OD HAND WIPES FOR GREASE REMOVAL OF HANDS BUY BOARD	159.24
	189373	02/15/2017	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for January, 2017	9.30
	189373	02/15/2017	COASTAL WELDING SUPPLY INC REFILL OXYGEN BOTTLE A/C SHOP TELESCOPING INSPECTION MIRROR REGION 5	26.31
	189374	02/15/2017	COMMUNITY COFFEE LAURA REEVES PRIMARY	124.37
	189374	02/15/2017	COMMUNITY COFFEE HIGH SCHOOL	52.25

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GENERAL OP	189375	02/15/2017	DAVENPORT, KENNY SOCCER & BASEBALL SCRIMMAGE TOTAL 4.5 HOURS	135.00
	189375	02/15/2017	DAVENPORT, KENNY SECURITY TOTAL 7 HOURS	210.00
	189375	02/15/2017	DAVENPORT, KENNY GIRLS BASKETBALL GAME VS JASPER TOTAL 2.75 HOURS	82.50
	189375	02/15/2017	DAVENPORT, KENNY BASKETBALL GAME BRIDGE CITY TOTAL 3.5 HOURS	105.00
	189376	02/15/2017	Deaver, Terry STATE PARENTAL CONFERENCE AUSTIN	107.02
	189377	02/15/2017	DEMCO library supplies	603.54
	189378	02/15/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION 12/1 TO 12/31	62.92
	189379	02/15/2017	DOUBLE TREE HOTEL BY HILTON 2/22 TO 2/24 TSHA 61ST ANNUAL CONVENTION	786.81
	189380	02/15/2017	DOUBLETREE HOTEL AUSTIN 26TH ANNUAL TEXAS SCHOOL SOCIAL WORKER'S CONFERENCE 2/21-24	411.56
	189381	02/15/2017	Drake, Michele TCEA	119.92
	189382	02/15/2017	DRAMATISTS PLAY SERVICE, INC. UIL License to perform OAP at contest	80.00
	189382	02/15/2017	DRAMATISTS PLAY SERVICE, INC. Non Prof License to perform OAP at high school	160.00
	189382	02/15/2017	DRAMATISTS PLAY SERVICE, INC. #SO_00000438576 NonProf Music License for OAP	60.00
	189382	02/15/2017	DRAMATISTS PLAY SERVICE, INC. Scripts and Sheet Music for play	168.95
	189383	02/15/2017	ERWIN, RANDY GIRLS BASKETBALL EVADALE TOTAL 2 HOURS	60.00
	189383	02/15/2017	ERWIN, RANDY TOTAL 9 HOURS	270.00
	189383	02/15/2017	ERWIN, RANDY BOYS BASKETBALL TOTAL 3.5 HOURS	105.00
	189384	02/15/2017	ETEX ink cartridge, flags and post it's	227.58
	189384	02/15/2017	ETEX supplies	7.46
	189384	02/15/2017	ETEX supplies	57.99
	189384	02/15/2017	ETEX supplies	23.01
	189384	02/15/2017	ETEX Pocket folders for room 160	49.95
	189384	02/15/2017	ETEX teacher supplies misc	178.82
	189384	02/15/2017	ETEX teacher supplies tape dispensers, pencil sharpeners	117.48
	189384	02/15/2017	ETEX OFFICE SUPPLIES ELECTRIC STAPLER KAYLA LUNA	56.39
	189384	02/15/2017	ETEX supplies	65.16
	189385	02/15/2017	EXXON MOBIL JANUARY PURCHASES	281.69
	189386	02/15/2017	Feather, Jennifer TCEC MID WINTER, CTAT	54.82
	189387	02/15/2017	FITNESS FINDERS library supplies tokens	310.20
	189388	02/15/2017	FONDREN, DANESE TIGERETTES 2/17	100.00
	189389	02/15/2017	FRONTLINE TECHNOLOGIES GROUP, LLC subscription and training	2,623.12
	189390	02/15/2017	G.V.C.S. INC. BOYS GOLF @ JASPER	35.32
	189391	02/15/2017	GAJESKE, BUFFY TIGERETTES 2/17	100.00
	189392	02/15/2017	Golden, Hannah TCEA CONFERENCE	157.50
	189393	02/15/2017	GRAINGER OPEN P.O. FEBRUARY FOR GRAINGERS BUYBOARD	136.30
	189394	02/15/2017	GRIFFIN, JASON ENSURE PRACTICES WERE NOT DISRUPTED AND NO ISSUES AROSE FROM COMMUNITY PEP RALLY BEING MOVED TOAL 3 HOURS	90.00
	189394	02/15/2017	GRIFFIN, JASON TOTAL 3.5 HOURS	105.00
	189395	02/15/2017	GULF COAST AUDIO repair pa speaker	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	189396	02/15/2017	HARDIN COUNTY TREASURER	TAX COLLECTIONS	22,685.47
	189397	02/15/2017	HARPER, DELTON JR	SILSBEE VS WOS	120.00
	189398	02/15/2017	Harris, Billy	SILSBEE VS WOS	120.00
	189399	02/15/2017	HAWTHORNE, TANNER	BOYS BASKETBALL WOS TOTAL 5 HOURS	150.00
	189399	02/15/2017	HAWTHORNE, TANNER	GIRLS BASKETBALL VS JASPER TOTAL 2.25 HOURS	67.50
	189400	02/15/2017	Helton, Dawn	MEALS AND PARKING TCEA	474.58
	189401	02/15/2017	Hill, Amy	BETWEEN CAMPUSES	22.85
	189402	02/15/2017	HILTON GARDEN INN	AVID CONFERENCE 2/21-24	446.19
	189403	02/15/2017	INKSPOT PRINTS & GRAPHICS	ESTIMATE 162 TIGER LOGO ON JACKETS	470.00
	189404	02/15/2017	JASON'S DELI	TENNIS 2/3	139.52
	189404	02/15/2017	JASON'S DELI	GIRLS SOCCER MEALS 1/14	175.75
	189405	02/15/2017	JOHNSTONE SUPPLY	HVAC Monthly Open PO for Feb. 2017	297.09
	189406	02/15/2017	KILCREASE, CHRISTOPHER	TCEA AUSTIN	98.18
	189407	02/15/2017	LAKESHORE LEARNING MATERIALS	teacher supplies Lakeshore Name Tags	553.00
	189407	02/15/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES LAKESHORE NAME TAGS	765.69
	189408	02/15/2017	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE JANUARY 2017	4,929.16
	189409	02/15/2017	LAWRENCE, JOSHUA	TOTAL 8 HOURS	240.00
	189410	02/15/2017	LEFFAGE, JOHN	SILSBEE VS ANAHUAC	135.00
	189411	02/15/2017	LOWE'S	staff fridge	444.09
	189412	02/15/2017	MAC PIZZA MANAGEMENT, INC.	BOYS BASKETBALL	288.88
	189413	02/15/2017	Martinez, Michelle	MEALS	78.66
	189414	02/15/2017	MARTIN, TERRY	BASKETBALL	135.00
	189415	02/15/2017	McGallion, Regina	TCEA	107.90
	189416	02/15/2017	McKeehan, Kathryn	AND PARKING TMEA	275.76
	189417	02/15/2017	MCMILLAN GLASS AND DOOR	OPEN P.O. FEBRUARY FOR MCMILLIAN GLASS BID LIST AND 1295 FORM	252.34
	189418	02/15/2017	MINIPCR	minipCR mini8 thermal cycler	670.00
	189419	02/15/2017	MONTALVO, CARLOS II	TOTAL 10 HOURS	300.00
	189419	02/15/2017	MONTALVO, CARLOS II	TOTAL 4 HOURS	120.00
	189419	02/15/2017	MONTALVO, CARLOS II	BASKETBALL VS BRIDGE CITY TOTAL 3.5 HOURS	105.00
	189420	02/15/2017	NEARPOD, INC.	Nearpod	702.00
	189421	02/15/2017	NORTON, DAVID	TOTAL 3.5 HOURS BASKETBALL VS BRIDGE CITY	105.00
	189422	02/15/2017	NOVROZSKY'S	MS GIRLS BASKETBALL	280.00
	189423	02/15/2017	ORR, JESSE	BOYS BASKETBALL @ WOS TOTAL 5 HOURS	150.00
	189424	02/15/2017	PARKER LUMBER - SILSBEE	OPEN P.O. JANUARY FOR PARKER'S BID LIST AND 1295 FORM	913.22
	189425	02/15/2017	RAPP, CHRISTOPHER	SILSBEE VS ANAHUAC GIRLS	75.00
	189425	02/15/2017	RAPP, CHRISTOPHER	SILSBEE VS ANAHUAC	60.00
	189426	02/15/2017	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES R STONE - PRIVACY SHIELDS	34.94
	189426	02/15/2017	REALLY GOOD STUFF, INC.	PRE K SUPPLIES	1,276.75
	189427	02/15/2017	REGION V EDUCATION SERVICE CENTER	workshop	155.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	189427	02/15/2017	REGION V EDUCATION SERVICE CENTER	workshop	155.00
	189427	02/15/2017	REGION V EDUCATION SERVICE CENTER	COUNSELOR WORKSHOP	40.00
	189427	02/15/2017	REGION V EDUCATION SERVICE CENTER	COUNSELOR WORKSHOP	40.00
	189428	02/15/2017	REGION X-J.H. MUSIC S.E.	SOLO & ENSEMBLE	500.00
	189429	02/15/2017	RENFRO, ARCHIE	SILSBEE VS CLEVELAND	155.00
	189430	02/15/2017	Rice University	AP Summer Institute for Danielle Wehmeyer	549.00
	189431	02/15/2017	RIDDELL/ALL AMERICAN SPORTS	QUOTE SAP 10867	7,822.85
	189432	02/15/2017	ROGERS, BRANDON	TOTAL 9 HOURS	270.00
	189433	02/15/2017	ROGERS, JUSTIN	ENSURE PRACTICES WERE NOT DISRUPTED NO ISSUES FROM COMMUNITY PEP RALLY BEING MOVED TOTAL 2 HOURS	60.00
	189434	02/15/2017	SAPP, HERBERT	SILSBEE VS CLEVELAND	85.00
	189435	02/15/2017	SCOTT, KIMBERLY ANNE	TIGERETTES 2/17	100.00
	189436	02/15/2017	Shannon, Donna	REGION IV FCCLA COMPETITION	654.00
	189437	02/15/2017	SILSBEE ISD FOOD SERVICES	FOOD FOR LUNCH	40.00
	189438	02/15/2017	SILSBEE HIGH SCHOOL ACTIVITY	STUFFED ANIMAL DONATIONS TO HOSPITALS	80.00
	189439	02/15/2017	SKILLSUSA	DISTRICT 7 SKILLS USA CONTEST LIT BEAUMONT	150.00
	189440	02/15/2017	SMITH, JIMMY	SILSBEE VS EVADALE GIRLS BASKETBALL TOTAL 2 HOURS	60.00
	189440	02/15/2017	SMITH, JIMMY	TOTAL 27 HOURS	810.00
	189441	02/15/2017	SOUTH SHORE HARBOUR RESORT AND SPA	MID WINTER CONFERENCE	389.13
	189442	02/15/2017	SOUTHERN FLORAL	Floral Design supplies	57.44
	189442	02/15/2017	SOUTHERN FLORAL	Floral Design supplies	540.68
	189443	02/15/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JANUARY 2017	115,220.99
	189444	02/15/2017	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE AND TRANSPORTATION	146.07
	189444	02/15/2017	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	29.65
	189445	02/15/2017	Stout, Tammy	2/5-7 PARENTAL TITLE I CONFERENCE	363.84
	189446	02/15/2017	SUBWAY STORE #5224	SOFTBALL MEALS 2/7	258.00
	189447	02/15/2017	SUPPLYWORKS	NICE N CLEAN DETERGENT	195.04
	189448	02/15/2017	TAPT	JOSEPH, DONNA AND BEVERLY KETCHUM	480.00
	189449	02/15/2017	TASBT	MID WINTER CONF. VALERIE AND PHILIP	300.00
	189450	02/15/2017	TEXAS COMPTROLLER OF PUBLIC ACCTS.	LONE STAR REPAYMENT SECO	6,714.97
	189451	02/15/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	JANUARY	69.00
	189452	02/15/2017	THE WESTIN GALLERIA HOUSTON	HOUSTON GLAZIER FOOTBALL CLINIC FEB 17-18	133.20
	189453	02/15/2017	THEATRE HOUSE	OAP supplies	213.60
	189454	02/15/2017	TRAMP, CHAZ	KARSEN TRAMP AND SHANE LANGFORD	12.50
	189455	02/15/2017	TUPPER, AARON	TO ENSURE PRACTICES WERE NOT DISRUPTED AND NO ISSUES FROM COMMUNITY PEP RALLY BEING MOVED TOTAL 2 HOURS	60.00
	189456	02/15/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL Study Materials	212.00
	189457	02/15/2017	VIDOR TENNIS	VIDOR INVITATIONAL TENNIS TOURNAMENT	100.00
	189458	02/15/2017	VISUAL TECHNIQUES INC.	LIBRARY SUPPLIES	3,357.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189459	02/15/2017	WALKER, TREYVON	85.00
	189460	02/15/2017	Wallace, Mark	270.00
	189461	02/15/2017	WELLS FARGO	5,548.50
	189462	02/15/2017	WILLIAMS, JOHN	240.00
	189463	02/15/2017	WOOD, JESSE PHD	2,925.00
	189464	02/16/2017	Chandler, Jenny	140.00
	189465	02/16/2017	SZEMBORSKI, KARA	140.00
	189466	02/22/2017	ADVANCED GRAPHICS	129.95
	189467	02/22/2017	AMAZON.COM/SYNCB	30.00
	189467	02/22/2017	AMAZON.COM/SYNCB	110.34
	189467	02/22/2017	AMAZON.COM/SYNCB	665.00
	189467	02/22/2017	AMAZON.COM/SYNCB	41.74
	189467	02/22/2017	AMAZON.COM/SYNCB	36.95
	189467	02/22/2017	AMAZON.COM/SYNCB	174.00
	189467	02/22/2017	AMAZON.COM/SYNCB	50.34
	189467	02/22/2017	AMAZON.COM/SYNCB	52.84
	189467	02/22/2017	AMAZON.COM/SYNCB	57.02
	189467	02/22/2017	AMAZON.COM/SYNCB	91.90
	189467	02/22/2017	AMAZON.COM/SYNCB	-54.48
	189467	02/22/2017	AMAZON.COM/SYNCB	43.77
	189468	02/22/2017	AT &T	1,121.71
	189469	02/22/2017	ATHLETIC SUPPLY INC.	5,100.00
	189470	02/22/2017	B & B ARCH MANAGEMENT CO., INC.	92.99
	189471	02/22/2017	Balla, Cassie	140.03
	189472	02/22/2017	BARLOW, DE'MIA	84.50
	189473	02/22/2017	BEAUMONT FOUNDER'S LIONS CLUB	120.00
	189474	02/22/2017	BEST WESTERN	612.00
	189475	02/22/2017	BG FOODS INC. DBA MCDONALD'S	11.18
	189476	02/22/2017	BIG SANDY HIGH SCHOOL	200.00
	189477	02/22/2017	BILL CLARK PEST CONTROL	250.00
	189478	02/22/2017	BLAKE, JONATHAN	380.00
	189479	02/22/2017	BLICK ART MATERIALS	4.96
	189480	02/22/2017	CARTER'S EDUCATIONAL TRAINING	1,700.00
	189481	02/22/2017	CENTERPOINT ENERGY SERVICES, INC.	4,383.87
	189482	02/22/2017	CHUCK'S BAR B QUE	462.15
	189483	02/22/2017	CICI'S PIZZA #160	161.00
	189484	02/22/2017	CITY OF SILSBEE	259.03
	189484	02/22/2017	CITY OF SILSBEE	140.61
	189484	02/22/2017	CITY OF SILSBEE	422.89

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189484	02/22/2017	CITY OF SILSBEE 12/28 TO 1/31	103.09
	189484	02/22/2017	CITY OF SILSBEE 1/4 TO 2/7	229.68
	189484	02/22/2017	CITY OF SILSBEE 1/4 TO 2/7	1,083.30
	189485	02/22/2017	COMMUNITY COFFEE ADMINISTRATION OFFICE	70.60
	189486	02/22/2017	DAVENPORT, KENNY TOTAL 6.25 HOURS	187.50
	189487	02/22/2017	DAVIS, MARK BOYS BASKETBALL GAME 6.75 HOURS	202.50
	189488	02/22/2017	DE LAGE LANDEN PUBLIC FINANCE 2/5 TO 3/4	12,718.00
	189489	02/22/2017	Deaver, Terry SAM'S AND NECHES ROOM LUNCHEON	71.05
	189490	02/22/2017	DELL MARKETING L.P. computer Darlene Watson	672.30
	189490	02/22/2017	DELL MARKETING L.P. OptiPlex 5040 for the front desk	564.93
	189491	02/22/2017	DEMCO library supplies	757.89
	189492	02/22/2017	ELLIS, BOB SILSBEE VS JASPER	162.65
	189493	02/22/2017	ERWIN, RANDY TOTAL 5 HOURS	150.00
	189494	02/22/2017	ETEX office supplies	56.97
	189495	02/22/2017	ETEX teacher supplies Kelly Colvin	110.78
	189495	02/22/2017	ETEX supplies	15.98
	189495	02/22/2017	ETEX SUPPLIES	4.42
	189496	02/22/2017	ETEX teacher supplies McDuff binders and file folders, ticky tac	139.87
	189497	02/22/2017	ETEX OFFICE SUPPLIES TONER - T STOUT	80.69
	189498	02/22/2017	FASTENAL COMPANY OPEN P.O. FEBRUARY FOR FASTENAL TX-MAS	6.45
	189498	02/22/2017	FASTENAL COMPANY OPEN P.O. FEBRUARY FOR FASTENAL TX-MAS	50.08
	189498	02/22/2017	FASTENAL COMPANY OPEN P.O. FEBRUARY FOR FASTENAL TX-MAS	11.00
	189499	02/22/2017	FISHER, JENNIFER GIRLS REGIONAL POWERLIFTING MEET	450.00
	189500	02/22/2017	FISHER, JENNIFER REGIONAL GIRLS POWERLIFTING MEET	174.00
	189501	02/22/2017	FRED PRYOR SEMINARS Front Desk Safety Workshop on January 13, 2017	119.00
	189502	02/22/2017	FUNCTION4 1/25 TO 2/24	4,116.67
	189502	02/22/2017	FUNCTION4 COLOR COPIES	1,324.37
	189503	02/22/2017	G.V.C.S. INC. meals 1/13 boys soccer	123.23
	189503	02/22/2017	G.V.C.S. INC. GIRLS AND BOYS SOCCER JASPER	315.70
	189504	02/22/2017	Gonzales, Kimberly HOMEBOUND	72.36
	189505	02/22/2017	GULLEY, DONNIE TOTAL 9 HOURS	270.00
	189506	02/22/2017	HAMBURGER DEPOT BASEBALL	360.00
	189507	02/22/2017	HAMPTON INN & SUITES AUSTIN TASBO 2/28-3/2	745.56
	189508	02/22/2017	HARDIN JEFFERSON TENNIS JV /FRESHMAN TOURNAMENT	75.00
	189509	02/22/2017	HARDIN JEFFERSON TENNIS VARSITY TENNIS TOURNAMENT	75.00
	189510	02/22/2017	HAWTHORNE, BEN PAYROLL TOTAL 178.50 HOURS	5,712.00
	189511	02/22/2017	Hill, Mary HOMEBOUND	12.09
	189512	02/22/2017	HUNLEY, DYLAN BRIDGE CITY VS SILSBEE	85.00
	189513	02/22/2017	IAJE-UH/MSM JAZZ FESTIVAL MOORE'S SCHOOL OF MUSIC JAZZ FESTIVAL	250.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189514	02/22/2017	JASPER BASEBALL FIELD OF DREAMS TOURNAMENT	225.00
	189515	02/22/2017	KOUNTZE ISD GIRLS BASKETBALL	345.82
	189516	02/22/2017	LANDSCAPE SPECIALIST MONTHLY ATHLETIC FIELD MAINTENANCE FEBRUARY	4,929.16
	189517	02/22/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	189517	02/22/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	189518	02/22/2017	Liles, Suzanne HOMEBOUND	30.33
	189519	02/22/2017	MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL 1 SANDWICH LEFT OFF 2/7 BILLING	6.51
	189520	02/22/2017	MAYBERRY, DONTE SILSBEE VS BRIDGE CITY	85.00
	189521	02/22/2017	MICRO INTEGRATION tech equipment	1,485.00
	189522	02/22/2017	NOVROZSKY'S BOYS WOS BASKETBALL	390.00
	189523	02/22/2017	ORANGEFIELD HIGH SCHOOL JV BASEBALL	175.00
	189524	02/22/2017	Patterson, Todd U OF H JAZZ FESTIVAL	380.00
	189525	02/22/2017	PERFORMING & VISUAL ARTS COUNCIL PROGRAM DIRECTOR FEE	3,000.00
	189526	02/22/2017	PILLEN, MARK SILSBEE VS JASPER	162.65
	189527	02/22/2017	PITSCO, INC. Science Dept supplies	137.50
	189528	02/22/2017	REGION V EDUCATION SERVICE CENTER Geometry Share-a-thon Workshop on January 19, 2017 for Ginger Beeler and Jamie Youngblood	100.00
	189528	02/22/2017	REGION V EDUCATION SERVICE CENTER Geometry Share-a-thon Workshop on January 19, 2017 for Ginger Beeler and Jamie Youngblood	100.00
	189529	02/22/2017	ROGERS HIGH SCHOOL VARSITY BASEBALL TOURNAMENT	285.00
	189530	02/22/2017	SASAKI, MICHAEL J. SILSBEE VS JASPER	162.65
	189531	02/22/2017	SCHOLASTIC TEACHER SUPPLIES STORYWORKS - R STONE	199.63
	189532	02/22/2017	SCHOOL SPECIALTY office supplies cumulative folders	71.37
	189532	02/22/2017	SCHOOL SPECIALTY office supplies cumulative folders	71.37
	189533	02/22/2017	SCROGGINS, TIM TOTAL 18 HOURS	540.00
	189534	02/22/2017	Sigler, Joe SCOUT 3 GAMES	114.12
	189535	02/22/2017	SILSBEE CHAMBER OF COMMERCE ANNUAL MEETING AND BANQUET TICKETS	275.00
	189536	02/22/2017	SILSBEE HIGH SCHOOL ACTIVITY COSTUMES FOR UIL ONE ACT PLAY	1,000.00
	189537	02/22/2017	SMITH, JIMMY TOTAL 13 HOURS	390.00
	189538	02/22/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 2/17	4,356.00
	189539	02/22/2017	SOUTHERN COMPUTER WAREHOUSE phones Darlene Watson	298.98
	189540	02/22/2017	SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO INSTALL(4) FIRE ALARM HORN STROBES/TRIM PLATE MATERIALS AND LABOR TO REPLACE (4) STROBES IN ROOM 111 & 178(NOT WORKING) REGION 5	245.00
	189540	02/22/2017	SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO INSTALL(4) FIRE ALARM HORN STROBES/TRIM PLATE MATERIALS AND LABOR TO REPLACE (4) STROBES IN ROOM 111 & 178(NOT WORKING) REGION 5	480.00
	189540	02/22/2017	SOUTHWEST BUILDING SYSTEMS HAND PURCHASE ORDER 43846	191.14
	189540	02/22/2017	SOUTHWEST BUILDING SYSTEMS to repair ms intercom system	378.00
	189540	02/22/2017	SOUTHWEST BUILDING SYSTEMS to repair ms intercom system	1,535.00
	189541	02/22/2017	STAR GRAPHICS INC PROPERTY TAX	336.67

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189541	02/22/2017	STAR GRAPHICS INC	425.00
	189541	02/22/2017	STAR GRAPHICS INC	139.00
	189541	02/22/2017	STAR GRAPHICS INC	153.00
	189542	02/22/2017	STAR LOCKTECHS	47.50
	189543	02/22/2017	TASA	255.00
	189544	02/22/2017	TASBO	75.00
	189544	02/22/2017	TASBO	75.00
	189544	02/22/2017	TASBO	170.00
	189544	02/22/2017	TASBO	370.00
	189544	02/22/2017	TASBO	370.00
	189544	02/22/2017	TASBO	370.00
	189545	02/22/2017	THSWPA	175.00
	189546	02/22/2017	TIME WARNER CABLE	954.05
	189547	02/22/2017	TIME WARNER CABLE	3,300.00
	189548	02/22/2017	TIME WARNER CABLE	954.05
	189549	02/22/2017	TIME WARNER CABLE	1,113.41
	189550	02/22/2017	TIME WARNER CABLE	954.05
	189551	02/22/2017	TUPPER, AARON	90.00
	189551	02/22/2017	TUPPER, AARON	202.50
	189551	02/22/2017	TUPPER, AARON	187.50
	189552	02/22/2017	TURNER, ALBERT	85.00
	189553	02/22/2017	UNIVERSITY INTERSCHOLASTIC LEAGUE	100.00
	189554	02/22/2017	UNIVERSITY OF TEXAS AT AUSTIN UIL	87.84
	189555	02/22/2017	VIDOR HIGH SCHOOL BASEBALL	150.00
	189556	02/22/2017	WAL-MART	23.26
	189556	02/22/2017	WAL-MART	116.84
	189556	02/22/2017	WAL-MART	32.50
	189556	02/22/2017	WAL-MART	32.73
	189557	02/22/2017	WALTERS, MATTHEW	135.00
	189558	02/22/2017	WIGGINS, HEATHER	220.00
	189559	02/22/2017	WILLIAMS, JOHN	135.00
	189560	02/22/2017	WORTH HYDROCHEM OF THE GULF COAST	345.00
	189561	03/01/2017	AC'CENT SERVICES, INC.	840.00
	189562	03/01/2017	ADVANCED SYSTEMS & ALARMS	70.00
	189563	03/01/2017	ARD, DAKOTA	45.00
	189564	03/01/2017	AT&T LONG DISTANCE	24.42
	189565	03/01/2017	ATHLETIC SUPPLY INC.	295.00
	189566	03/01/2017	AUTOMATED LOGIC	1,023.00
			LABOR TO TROUBLESHOOT 3 VALVES ON HIGH SCHOOL CAMPUS LABOR ONLY NOT TO EXCEED 8 HOURS REGION 5	

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	189567	03/01/2017	B & B ARCH MANAGEMENT CO., INC.	BOYS BASKETBALL	121.39
	189568	03/01/2017	Bain, Richard JR	REGION V, BASKETBALL GAMES	272.95
	189569	03/01/2017	BALFOUR	Graduation supplies	1,785.87
	189570	03/01/2017	BARNES, CAMERON	TOTAL 3 HOURS	21.75
	189570	03/01/2017	BARNES, CAMERON	TOTAL 3/5 HOURS	25.38
	189571	03/01/2017	BEST MPRESSIONS	business cards	30.00
	189572	03/01/2017	BEST WESTERN HUNTSVILLE INN & SUITES	3/3 -3/4 REGIONAL BASKETBALL TOURNAMENT	963.00
	189572	03/02/2017	BEST WESTERN HUNTSVILLE INN & SUITES	3/3 -3/4 REGIONAL BASKETBALL TOURNAMENT	-963.00
	189573	03/01/2017	BG FOODS INC. DBA MCDONALD'S	GIRLS GOLF	19.41
	189573	03/01/2017	BG FOODS INC. DBA MCDONALD'S	VIDOR TENNIS MEALS	95.33
	189574	03/01/2017	Biddle, David SR	WOS BASKETBALL GAME	40.13
	189575	03/01/2017	BLAKE, JONATHAN	MEALS AND PARKING	447.69
	189576	03/01/2017	Bounds, Valerie	TASBT CONFERENCE	29.23
	189577	03/01/2017	BOURG, JERRY JR	SILSBEE VS HUDSON SOCCER	135.00
	189578	03/01/2017	BOURQUE, BRETTNI	MEALS TCTELA FORT WORTH	393.03
	189579	03/01/2017	BRIGGS EQUIPMENT	NEW- GENIE PERSONAL LIFT (SEE ATTACHED QUOTE) BUY-BOARD #424-13	8,722.50
	189580	03/01/2017	BURGERS OF BEAUMONT	BOYS GOLF	21.37
	189580	03/01/2017	BURGERS OF BEAUMONT	GIRLS GOLF	16.04
	189580	03/01/2017	BURGERS OF BEAUMONT	2/24 MEALS BASEBALL @ JASPER TOURNAMENT	113.88
	189580	03/01/2017	BURGERS OF BEAUMONT	STORE 478 BASEBALL MEALS	199.76
	189581	03/01/2017	BUSH, MATTHEW	SOCCER SILSBEE VS DIBOLL	135.00
	189582	03/01/2017	CAROLINA BILOGICAL SUPPLY COMPANY	Supplies for Science classes	684.00
	189583	03/01/2017	CENTERPOINT ENERGY	1/17 TO 2/14	831.29
	189583	03/01/2017	CENTERPOINT ENERGY	1/17 TO 2/14	103.60
	189584	03/01/2017	CHANDLER, ASHTON	PARKING TEXAS SCHOOL COUNSELOR CONFERENCE	395.24
	189585	03/01/2017	Chandler, Jenny	REGIONAL GAME 1 HUNTSVILLE	140.00
	189586	03/01/2017	Chandler, Jenny	REGIONAL BASKETBALL GAME IN HUNTSVILLE	140.00
	189587	03/01/2017	Cheek, Betty	TENNIS TO LAMAR	6.99
	189587	03/01/2017	Cheek, Betty	SOCCER TO CENTER	5.37
	189588	03/01/2017	CHICK-FIL-A AT MID-COUNTY	POWERLIFTING GIRLS AND BOYS 2/16	350.00
	189589	03/01/2017	CITY OF SILSBEE	1/4 TO 2/7	1,793.06
	189590	03/01/2017	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2017	54.90
	189590	03/01/2017	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2017	86.09
	189590	03/01/2017	COASTAL WELDING SUPPLY INC	Welding Monthly Open PO for Feb. 2017	72.00
	189590	03/01/2017	COASTAL WELDING SUPPLY INC	Ag Construction supplies	183.94
	189590	03/01/2017	COASTAL WELDING SUPPLY INC	Helium kit for Floral Design	216.83
	189591	03/01/2017	COMMUNITY COFFEE	HIGH SCHOOL	232.80
	189591	03/01/2017	COMMUNITY COFFEE	MIDDLE SCHOOL	19.20
	189592	03/01/2017	Crosby, Tamara	HS TO BEAUMONT	8.99

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189593	03/01/2017	DAVENPORT, KENNY BASKETBALL IN HUNTSVILLE TOTAL 11.25 HOURS	337.50
	189593	03/01/2017	DAVENPORT, KENNY LITTLE DRIBBLERS TOTAL 4.5 HOURS	135.00
	189593	03/01/2017	DAVENPORT, KENNY SOFTBALL TOTAL 3.5 HOURS	105.00
	189594	03/01/2017	DAVIS, MARK TOTAL 6.5 HOURS	195.00
	189595	03/01/2017	DOUBLE TREE BY HILTON 3/5-7 CTE MENTOR TRAINING	344.44
	189596	03/01/2017	Dufner, Donna TAPT CONFERENCE	37.91
	189597	03/01/2017	EMBI TEC Supplies for Science Dept	581.00
	189598	03/01/2017	ERWIN, RANDY SOCCER TOTAL 4 HOURS	120.00
	189599	03/01/2017	ESCO INSTITUTE, LTD. TESTING HAND PURCHASE ORDER 43847	500.00
	189600	03/01/2017	ETEX office supplies	190.86
	189600	03/01/2017	ETEX OPEN P.O. FEBRUARY FOR ETEX SUPPLY	27.98
	189600	03/01/2017	ETEX Office Supplies	516.58
	189600	03/01/2017	ETEX File Folders	25.47
	189600	03/01/2017	ETEX UNV 281104EA	10.99
	189600	03/01/2017	ETEX Library Supplies	367.10
	189600	03/01/2017	ETEX Toner Cartridge for room 222	154.34
	189600	03/01/2017	ETEX Supplies for Science Department	157.55
	189600	03/01/2017	ETEX Math Department supplies	146.70
	189600	03/01/2017	ETEX Toner cartridge for room 236	589.92
	189601	03/01/2017	FOLLETT SCHOOL SOLUTIONS, INC. Library Book Order	50.83
	189602	03/01/2017	G.V.C.S. INC. BASEBALL JASPER TOURNAMENT	135.79
	189602	03/01/2017	G.V.C.S. INC. BASEBALL JASPER	106.78
	189603	03/01/2017	GARZA, KATHRYN T. LAURA REEVES PRIMARY STUDENTS TESTED	1,481.00
	189604	03/01/2017	GRAINGER OPEN P.O. JANUARY FOR GRAINGER BUY BOARD	156.63
	189605	03/01/2017	HARCOURT OUTLINES, INC. teacher supplies agendas	240.39
	189606	03/01/2017	HATCHER, GREG BASEBALL	91.87
	189607	03/01/2017	HAYES SOFTWARE SYSTEMS ANNUAL SOFTWARE MAINTENANCE RENEWAL- TEXTBOOK INVENTORY PROGRAM	4,481.25
	189608	03/01/2017	Honeycutt, Judy MEALS AND PARKING FCCLA JUDGING STUDENT CONTEST	213.63
	189609	03/01/2017	INKSPOT PRINTS & GRAPHICS DRILL TEAM SHIRT ORDER	262.00
	189609	03/01/2017	INKSPOT PRINTS & GRAPHICS ESTIMATE 173 BOYS MS TRACK	483.00
	189610	03/01/2017	INTERFACE SECURITY SYSTEMS 3/1 TO 3/31	26.43
	189611	03/01/2017	JASON'S DELI MEALS 2/10 TENNIS	132.52
	189612	03/01/2017	JENNY'S FRIED CHICKEN SOFTBALL	107.82
	189612	03/01/2017	JENNY'S FRIED CHICKEN BASEBALL	208.00
	189613	03/01/2017	JONES, JUNE HOMEBOUND	16.26
	189614	03/01/2017	KARCZEWSKI/BRADSHAW L.L.P. RE: GENERAL LEGAL MATTERS	168.75
	189615	03/01/2017	Ketchum, Beverly TAPT CONFERENCE	35.36
	189616	03/01/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	189616	03/01/2017	LAWRENCE, JOSHUA TOTAL 8 HOURS	240.00

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GENERAL OP	189616	03/01/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	189617	03/01/2017	LEIFERMAN, JON SILSBEE VS HUDSON SOCCER	135.00
	189618	03/01/2017	LEVINER, ZACHARY LITTLE DRIBBLERS 6.5 HOURS	195.00
	189619	03/01/2017	MARTINEZ MIRANDA, LILIA SILSBEE VS HUDSON SOCCER	40.00
	189620	03/01/2017	MCMILLAN GLASS AND DOOR OPEN P.O. FEBRUARY FOR MCMILLIAN GLASS BID LIST AND 1295 FORM	25.00
	189621	03/01/2017	MONTALVO, CARLOS II TOTAL 3 HOURS	90.00
	189622	03/01/2017	Moore, Rhett MCNEESE CDE CONTEST	200.00
	189623	03/01/2017	NCS PEARSON, INC. testing materials	256.52
	189624	03/01/2017	NOVROZSKY'S BOYS BASKETBALL	170.00
	189624	06/15/2017	NOVROZSKY'S BOYS BASKETBALL	-170.00
	189625	03/01/2017	O'NEAL, PHILLIP TASBT CONFERENCE	29.91
	189625	03/01/2017	O'NEAL, PHILLIP SAFETY MEETING	51.50
	189626	03/01/2017	Paulino, Scott PHYSICAL THERAPY	1,845.00
	189626	03/01/2017	Paulino, Scott PHYSICAL THERAPY	6,120.00
	189627	03/01/2017	PAYNE, REBECCA TOTAL 6.5 HOURS	65.00
	189628	03/01/2017	PENDER'S MUSIC COMPANY Choir Music	77.33
	189629	03/01/2017	PINNACLE MEDICAL MANAGEMENT CORP. 1/30 POST ACCIDENT TEST	150.00
	189629	03/01/2017	PINNACLE MEDICAL MANAGEMENT CORP. RANDOM TEST	450.00
	189630	03/01/2017	Porter, Joshua ROGERS TOURNAMENT BASEBALL	1,600.00
	189631	03/01/2017	Porter, Joshua MARCH 2-4 ROGERS BASEBALL TOURNAMENT	414.00
	189632	03/01/2017	PRO ED testing materials	123.20
	189633	03/01/2017	REALLY GOOD STUFF, INC. teacher supplies Tammy McDuff	151.39
	189634	03/01/2017	REESE, JOSEPH TAPT CONFERENCE	27.72
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER Region 5 Workshop #131374 Fundamentals of USDA Foods	15.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP BAIN, POWELL	125.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP BAIN, POWELL	125.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP #148347 PROCUREMENT AUDIT	15.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP PROCUREMENT AUDIT # 148347 FEB 2, 2017	15.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER workshop	60.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER workshop	60.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER workshop	40.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER workshop	40.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER workshop	60.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER workshop	15.00
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER LEGISLATIVE BREAKFAST MID WINTER 2/1	52.60
	189636	03/01/2017	REGION V EDUCATION SERVICE CENTER Learning & Teaching Geometry Workshop on January 30 & 31, 2017 for Ginger Beeler and Jamie Youngblood	225.00
	189637	03/01/2017	RIVERS, DERRICK MILEAGE SOFTBALL GAMES	36.90
	189638	03/01/2017	SABINE PASS HIGH SCHOOL ACADEMIC MEET	426.00

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GENERAL OP	189639	03/01/2017	SAMBRANO, RICHARD	120.00
	189640	03/01/2017	SEARS, RAKEESHA	25.48
	189641	03/01/2017	Shannon, Donna	60.18
	189641	03/01/2017	Shannon, Donna	47.23
	189641	03/01/2017	Shannon, Donna	172.57
	189642	03/01/2017	SILSBEE HIGH SCHOOL - FCCLA	347.02
	189643	03/01/2017	SILSBEE HIGH SCHOOL ACTIVITY	100.00
	189643	03/01/2017	SILSBEE HIGH SCHOOL ACTIVITY	140.00
	189643	03/01/2017	SILSBEE HIGH SCHOOL ACTIVITY	140.00
	189644	03/01/2017	SMITH, JIMMY	540.00
	189645	03/01/2017	SMITH, RANDY	72.01
	189646	03/01/2017	SOUTHEAST TEXAS WATER	62.00
	189647	03/01/2017	STATE & FEDERAL EDUCATION SERVICES LLC	3,636.00
	189648	03/01/2017	Sturgeon, Rondi	65.00
	189649	03/01/2017	SUBWAY STORE #5224	258.00
	189649	03/01/2017	SUBWAY STORE #5224	274.70
	189649	03/01/2017	SUBWAY STORE #5224	294.30
	189649	03/01/2017	SUBWAY STORE #5224	472.00
	189650	03/01/2017	SUPPLYWORKS	379.44
	189651	03/01/2017	SZEMBORSKI, KARA	280.00
	189652	03/01/2017	TCASE	450.00
	189653	03/01/2017	TCEA	299.00
	189653	03/01/2017	TCEA	299.00
	189654	03/01/2017	TEXAS SCOREBOARD SERVICES LLC	85.00
	189654	03/01/2017	TEXAS SCOREBOARD SERVICES LLC	630.75
	189655	03/01/2017	Thornhill, Sherrie	332.65
	189656	03/01/2017	TREVINO, PAUL	101.76
	189656	03/01/2017	TREVINO, PAUL	162.69
	189657	03/01/2017	TRI-CON, INC.	3,680.14
	189657	03/01/2017	TRI-CON, INC.	12,915.73
	189658	03/01/2017	TUCKER, AMANDA	57.90
	189659	03/01/2017	TUPPER, AARON	195.00
	189660	03/01/2017	UIL MUSIC REGION 10	450.00
	189661	03/01/2017	UIL MUSIC REGION 10	450.00
	189662	03/01/2017	URIBE, EZEQUIEL	135.00
	189663	03/01/2017	US GAMES - SPORT SUPPLY GROUP	503.95
	189664	03/01/2017	VERIZON WIRELESS	1,112.90
	189664	03/01/2017	VERIZON WIRELESS	1,031.63
	189665	03/01/2017	WATTERS, JOHN	97.88

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GENERAL OP	189665	03/01/2017	WATTERS, JOHN TOTAL 2 HOURS	14.50
	189666	03/01/2017	WEBASSIGN Online software for the Math Dept	537.50
	189667	03/01/2017	WEIR, STACI BETWEEN CAMPUSES	8.99
	189668	03/01/2017	Welch, Jennifer UIL DAP REHEARSAL	180.00
	189669	03/01/2017	Westbrook, Dustin TCEA CONFERENCE	93.43
	189670	03/01/2017	WILLIAMS, BRUCE BASEBALL GAME	70.00
	189671	03/01/2017	WILLIAMS, JOHN LITTLA DRIBBLERS TOTAL 4 HOURS	120.00
	189671	03/01/2017	WILLIAMS, JOHN TOTAL 9 HOURS	270.00
	189672	03/01/2017	Willis, Pamela SABINE PASS UIL MEET	230.00
	189673	03/01/2017	WARREN ISD ATHLETICS JV GOLF	80.00
	189674	03/02/2017	HOLIDAY INN EXPRESS 3/3 -3/4 REGIONAL BASKETBALL TOURNAMENT	1,518.33
	189675	03/07/2017	GOLDEN CORRAL #923 UIL CHOIR	320.00
	189676	03/07/2017	HYATT REGENCY SAN ANTONIO RIVERWALK MARCH 8-12 UIL STATE BASKETBALL TOURNAMENT	8,073.68
	189677	03/07/2017	LAKES AREA COACHES UIL STATE BASKETBALL	5,700.00
	189678	03/08/2017	ACME ARCHITECTURAL HARDWARE MARCH OPEN P.O. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	7.80
	189678	03/08/2017	ACME ARCHITECTURAL HARDWARE MARCH OPEN P.O. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	19.50
	189678	03/08/2017	ACME ARCHITECTURAL HARDWARE MARCH OPEN P.O. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	183.30
	189679	03/08/2017	ALERT SERVICES SUPPLIES	1,122.03
	189680	03/08/2017	ALGEBRA READINESS EDUCATORS, LLC ALGEBRA MATERIALS	65.00
	189681	03/08/2017	ARD, DAKOTA JV BOYS SOCCER SILSBEE VS LUFKIN HUDSON	20.00
	189682	03/08/2017	AT &T FEB 25 THRU MAR 24	49.86
	189682	03/08/2017	AT &T FEB 25 THRU MAR 24	39.76
	189682	03/08/2017	AT &T FEB 25 THRU MAR 24	49.86
	189682	03/08/2017	AT &T FEB 25 THRU MAR 24	63.78
	189683	03/08/2017	ATHLETIC SUPPLY INC. SOCCER UNIFORMS ORDER 21515	626.00
	189683	03/08/2017	ATHLETIC SUPPLY INC. GAME SOCKS MAROON ORDER	470.00
	189683	03/08/2017	ATHLETIC SUPPLY INC. order 5018 ADIDAS SPEED TRAINERS 8 PAIR	420.00
	189683	03/08/2017	ATHLETIC SUPPLY INC. ORDER # 86643 TIGER NATION LEADERSHIP SHIRTS	405.00
	189684	03/08/2017	B & H PHOTO VIDEO camera and accessories for Comm director	6,263.99
	189685	03/08/2017	Bain, Richard JR HUNTSVILLE BASKETBALL GAME	317.47
	189686	03/08/2017	BEAUMONT BASKETBALL CHAPTER OF OFFICIALS MS TOURNAMENT 2/5	2,520.00
	189687	03/08/2017	BEAUMONT ISD/ ATHLETIC DEPARTMENT LANE RENTAL	2,975.00
	189688	03/08/2017	BELL, MA LPC COUNSELING SERV., TRACY SECONDARY COUNSELING	175.00
	189688	03/08/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	400.00
	189688	03/08/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	2,000.00
	189688	03/08/2017	BELL, MA LPC COUNSELING SERV., TRACY SOCIAL GROUP COUNSELING SERVICES	560.00
	189688	03/08/2017	BELL, MA LPC COUNSELING SERV., TRACY SOCIAL SKILLS COUNSELING SERVICES	540.00
	189689	03/08/2017	BEST MPRESSIONS presidential awards	36.00
	189690	03/08/2017	BETTY'S BLOOMERS NURSERY ROSS LIGHTFOOT FERVICE	55.50

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GENERAL OP	189691	03/08/2017	BG FOODS INC. DBA MCDONALD'S	LUNCH BASKETBALL BOYS TO HUNTSVILLE	123.13
	189691	03/08/2017	BG FOODS INC. DBA MCDONALD'S	TENNIS	37.04
	189691	03/08/2017	BG FOODS INC. DBA MCDONALD'S	TENNIS	98.98
	189691	03/08/2017	BG FOODS INC. DBA MCDONALD'S	TENNIS	98.88
	189692	03/08/2017	BLOODWORTH, ASHLEY	TSHA 61ST ANNUAL CONVENTION	91.16
	189693	03/08/2017	Brooks, Tricia	PARKING TASBO	116.76
	189694	03/08/2017	BURGERS OF BEAUMONT	2/27 MEALS GIRLS GOLF	9.77
	189694	03/08/2017	BURGERS OF BEAUMONT	2/21 meals JV GOLF	12.70
	189695	03/08/2017	CDW GOVERNMENT, INC.	hdmi cable	20.34
	189696	03/08/2017	CEDAR TREE RESTAURANT	GIRLS SOCCER	218.99
	189697	03/08/2017	CENTER FOR BEHAVIORAL STUDIES	NEUROPSYCHOLOGICAL EVALUATION	910.00
	189698	03/08/2017	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF FEBRUARY 2017 SISD 2016-2017 BUS PARTS BID	763.56
	189699	03/08/2017	Chandler, Jenny	STATE BASKETBALL TOURNEY DRILL TEAM	1,599.00
	189700	03/08/2017	CHEMSEARCH	DUOPOWER (DEGREASER) DURAHOLD REGION 7	403.28
	189701	03/08/2017	CHICK-FIL-A AT MID-COUNTY	HS TRACK	330.00
	189702	03/08/2017	CITY OF SILSBEE	1/10 TO 2/13	125.89
	189702	03/08/2017	CITY OF SILSBEE	1/10 TO 2/13	129.76
	189702	03/08/2017	CITY OF SILSBEE	1/17 TO 2/21	22.25
	189702	03/08/2017	CITY OF SILSBEE	1/17 TO 2/21	1,946.41
	189702	03/08/2017	CITY OF SILSBEE	1/17 TO 2/21	900.10
	189702	03/08/2017	CITY OF SILSBEE	1/17 TO 2/23	1,658.58
	189703	03/08/2017	CITY OF SAN ANTONIO	TICKETS	8,000.00
	189704	03/08/2017	CLSDD	WELDING CONTEST	25.00
	189705	03/08/2017	COASTAL WELDING SUPPLY INC	Plasma Table Parts for Ag	58.40
	189705	03/08/2017	COASTAL WELDING SUPPLY INC	TIG Welder Parts for Ag	83.70
	189705	03/08/2017	COASTAL WELDING SUPPLY INC	Safety Supplies for Ag classes	547.88
	189705	03/08/2017	COASTAL WELDING SUPPLY INC	Miller Liner for Ag classes	22.35
	189706	03/08/2017	CONSTANT, DAVID	SILSBEE VS JASPER SOCCER	135.00
	189707	03/08/2017	COWARD, JUDY	MS CHOIR	125.00
	189708	03/08/2017	DAVENPORT, KENNY	BASEBALL TOTAL 3.5 HOURS	105.00
	189709	03/08/2017	Day, Keli	HOMEBOUND	106.57
	189710	03/08/2017	DELL MARKETING L.P.	tech equipment	138.44
	189711	03/08/2017	DEPPE, SCOTT	MIDDLE SCHOOL	100.00
	189712	03/08/2017	DINKLEMAN, JAN	TOTAL 3.5 HOURS	35.00
	189713	03/08/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION	1/2 TO 1/30 LONG DISTANCE	110.12
	189714	03/08/2017	DORIAN BUSINESS SYSTEMS - TSSEC	TEXAS STATE SOLO & ENSEMBLE 5/29 PFLUGERVILLE	330.00
	189715	03/08/2017	DORIAN BUSINESS SYSTEMS - TSSEC	TEXAS STATE SOLO AND ENSEMBLE CONTEST (PIANO) MAY 29, 2017	60.00
	189716	03/08/2017	DRURY INN & SUITES SAN ANTONIO RIVERWALK	UIL STATE BASKETBALL TOURNAMENT 3/9-11	533.80
	189717	03/08/2017	DRURY INN & SUITES SAN ANTONIO RIVERWALK	UIL STATE BASKETBALL TOURNAMENT	388.72

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GENERAL OP	189718	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	STATE BASKETBALL	3/9-11	654.51	
	189719	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE TOURNAMENT	3/10 & 11	388.72	
	189720	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE BASKETBALL TOURNAMENT		388.72	
	189721	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE TOURNAMENT	3/9-11	533.80	
	189722	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL BASKETBALL TOURNEY CHOIR	3/10-11	1,528.26	
	189723	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE TOURNAMENT	3/10 & 11	388.72	
	189724	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE TOURNAMENT	3/9-11	533.80	
	189725	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	STATE BASKETBALL	3/9-10	279.09	
	189726	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE BASKETBALL TOURNAMENT	3/9-11	533.80	
	189727	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE BASKETBALL TOURNAMENT	3/10-11	388.72	
	189728	03/08/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE BASKETBALL TOURNAMENT	3/10-11	388.72	
	189728	04/03/2017	DRURY INN & SUITES	SAN ANTONIO	RIVERWALK	UIL STATE BASKETBALL TOURNAMENT	3/10-11	-388.72	
	189729	03/08/2017	ELIZONDO, DANIEL			XQD CAMERA CARD FOR NIKON CAMERA		89.49	
	189729	03/08/2017	ELIZONDO, DANIEL			HUNTSVILLE BASKETBALL GAMES		330.63	
	189730	03/08/2017	ENTERGY			FEBRUARY 2017		65,810.37	
	189731	03/08/2017	ETEX			teacher supplies construction paper		413.10	
	189731	03/08/2017	ETEX			office supplies name stamp, tape, note pads		48.03	
	189731	03/08/2017	ETEX			office supplies		44.99	
	189731	03/08/2017	ETEX			MATH SUPPLIES		146.51	
	189731	03/08/2017	ETEX			Counselor supplies		26.98	
	189731	03/08/2017	ETEX			PARCHMENT PAPER		35.99	
	189731	03/08/2017	ETEX			office supplies misc		103.22	
	189731	03/08/2017	ETEX			COUNSELOR SUPPLIES		274.10	
	189732	03/08/2017	FABRIGUZE, DONALD			SOFTBALL		152.68	
	189733	03/08/2017	Feather, Jennifer			and meals FCCLA		168.68	
	189734	03/08/2017	FEDEX			RMA DEPT ASUS SERVICE CENTER -TECHNOLOGY		10.08	
	189735	03/08/2017	FELDHAUSEN, SCOTT			SOLO & ENSEMBLE MS BAND		150.00	
	189736	03/08/2017	Ferguson, Jennifer			MEALS AND PARKING TEXAS SCHOOL SOCIAL WORKERS CONF. AND STUDENTS DOCTORS APPT.		365.92	
	189737	03/08/2017	FISHER, JENNIFER			THSWPA STATE MEET		180.00	
	189738	03/08/2017	FISHER, JENNIFER			3/16-17 THSWPA STATE MEET		102.00	
	189739	03/08/2017	FISHER, JENNIFER			THSWPA STATE MEET		20.00	
	189740	03/08/2017	FLINN SCIENTIFIC INC.			SUPPLIES FOR CRIMINAL JUSTICE		773.81	
	189741	03/08/2017	FLOWER, ANTHONY			TOTAL 4 HOURS		120.00	
	189742	03/08/2017	FRANKS, KERRY			SILSBEE VS JASPER SOCCER		135.00	
	189743	03/08/2017	FUNCTION4			2/25 TO 3/24		4,116.67	
	189744	03/08/2017	Gonzales, Kimberly			HOMEBOUND		64.52	
	189745	03/08/2017	GRAINGER			OPEN P.O. FEBRUARY FOR GRAINGERS BUYBOARD		29.80	
	189746	03/08/2017	GREEN, ELIZABETH			FLORAL AT HCSR		150.00	
	189747	03/08/2017	GREEN, ELIZABETH			VET TECH @HLSR		90.00	

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189748	03/08/2017	GRIMES, KENNETH	138.10
	189749	03/08/2017	HARRISON, CORY	100.00
	189750	03/08/2017	HAYNES, DEBORAH	40.00
	189751	03/08/2017	Hill, Mary	12.09
	189752	03/08/2017	HOLIDAY INN EXPRESS & SUITES WACO SOUTH	353.08
	189753	03/08/2017	HOLIDAY INN EXPRESS SAN ANTONIO NORTH RI	2,214.56
	189754	03/08/2017	Honeycutt, Judy	45.42
	189754	03/08/2017	Honeycutt, Judy	59.34
	189754	03/08/2017	Honeycutt, Judy	360.05
	189755	03/08/2017	Jacks, Evelle	86.62
	189756	03/08/2017	JACKSON, SHARON	1,080.00
	189756	03/08/2017	JACKSON, SHARON	5,980.00
	189757	03/08/2017	JASON'S DELI	55.16
	189757	03/08/2017	JASON'S DELI	136.83
	189757	03/08/2017	JASON'S DELI	162.41
	189758	03/08/2017	JOHNSTONE SUPPLY	128.45
	189759	03/08/2017	JONES SCHOOL SUPPLY	1,356.58
	189760	03/08/2017	KELI'S K9'S LLC.	400.00
	189761	03/08/2017	KENT, JIM	150.00
	189762	03/08/2017	KNUTH, JOSHUA	75.00
	189763	03/08/2017	KRUFT, KASSIDY	20.00
	189763	03/08/2017	KRUFT, KASSIDY	20.00
	189763	03/08/2017	KRUFT, KASSIDY	40.00
	189764	03/08/2017	LAKESHORE LEARNING MATERIALS	241.94
	189765	03/08/2017	LAWRENCE, JOSHUA	1,035.00
	189766	03/08/2017	MARTINEZ MIRANDA, LILIA	20.00
	189767	03/08/2017	McGallion, Regina	80.88
	189768	03/08/2017	McKeehan, Kathryn	474.00
	189769	03/08/2017	MESSICK MANAGEMENT LLC.	82.87
	189770	03/08/2017	MONTALVO, CARLOS II	45.00
	189770	03/08/2017	MONTALVO, CARLOS II	270.00
	189771	03/08/2017	MUNRO'S UNIFORM SERVICE	807.50
	189772	03/08/2017	NORTH HARDIN WATER SUPPLY CORP.	95.58
	189773	03/08/2017	O'REILLY AUTOMOTIVE	50.76
	189774	03/08/2017	ORANGEFIELD HIGH SCHOOL	100.00
	189775	03/08/2017	PARKER LUMBER - SILSBEE	660.53
	189776	03/08/2017	PARKER LUMBER - SILSBEE	122.24
	189777	03/08/2017	PARKER LUMBER - SILSBEE	257.34
	189777	03/08/2017	PARKER LUMBER - SILSBEE	267.75

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189778	03/08/2017	PINEY WOODS SANITATION	151.55
	189779	03/08/2017	PIZZA HUT	183.17
	189780	03/08/2017	PNG HIGH SCHOOL TENNIS	75.00
	189781	03/08/2017	POCKET NURSE	545.04
	189781	03/08/2017	POCKET NURSE	1,125.81
	189782	03/08/2017	Powell, Karen	115.51
	189783	03/08/2017	PPG ARCHITECTURAL FINISHES	419.10
	189784	03/08/2017	PUGH, WYATT	98.08
	189785	03/08/2017	RABO BUSINESS FORMS, INC.	229.00
	189786	03/08/2017	RAPP, CHRISTOPHER	75.00
	189787	03/08/2017	REGION V EDUCATION SERVICE CENTER	40.00
	189787	03/08/2017	REGION V EDUCATION SERVICE CENTER	225.00
	189788	03/08/2017	Rice University	499.00
	189789	03/08/2017	RIVERWALK PLAZA HOTEL	1,536.55
	189790	03/08/2017	SAFETY-KLEEN	214.54
	189791	03/08/2017	SCHOOL SPECIALTY	239.38
	189792	03/08/2017	SCROGGINS, TIM	270.00
	189793	03/08/2017	SHERWIN WILLIAMS	55.00
	189794	03/08/2017	SILSBEE FARM & RANCH	437.00
	189795	03/08/2017	SILSBEE HIGH SCHOOL - FCCLA	324.82
	189795	03/08/2017	SILSBEE HIGH SCHOOL - FCCLA	109.00
	189796	03/08/2017	SILSBEE ISD FOOD SERVICES	241.02
	189796	03/08/2017	SILSBEE ISD FOOD SERVICES	247.00
	189796	03/08/2017	SILSBEE ISD FOOD SERVICES	108.75
	189797	03/08/2017	SILSBEE HIGH SCHOOL ACTIVITY	100.00
	189798	03/08/2017	SMITH, CAROL	65.16
	189799	03/08/2017	SMITH, JIMMY	540.00
	189800	03/08/2017	SOUTHERN COMPUTER WAREHOUSE	303.06
	189800	03/08/2017	SOUTHERN COMPUTER WAREHOUSE	190.38
	189801	03/08/2017	SPINDLETOP CENTER	383.40
	189801	03/08/2017	SPINDLETOP CENTER	596.40
	189801	03/08/2017	SPINDLETOP CENTER	596.40
	189801	03/08/2017	SPINDLETOP CENTER	724.20
	189802	03/08/2017	STAR LOCKTECHS	81.00
	189802	03/08/2017	STAR LOCKTECHS	55.00
	189803	03/08/2017	Sturgeon, Rondi	90.00
	189804	03/08/2017	SZEMBORSKI, KARA	1,284.00
	189805	03/08/2017	TASB, INC.	454.46

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	189806	03/08/2017	TEXAS DEPARTMENT OF AGRICULTURE	MARK LEE	75.00
	189807	03/08/2017	TEXAS HIGH SCHOOL POWERLIFTING ASSN	REGIONAL POWERLIFTING BOYS	90.00
	189808	03/08/2017	TEXAS LETTER JACKETS	LETTER JACKETS 16611	1,350.00
	189809	03/08/2017	THSWPA	STATE MEET	35.00
	189810	03/08/2017	TIME WARNER CABLE	3/1 TO 3/29	653.55
	189811	03/08/2017	TRAMEL, DAWN	TSHA 61ST ANNUAL CONVENTION	99.77
	189812	03/08/2017	TUPPER, AARON	SOCCER TOTAL 4 HOURS	120.00
	189812	03/08/2017	TUPPER, AARON	COMMUNITY PEP RALLY TOTAL 1.5 HOURS	45.00
	189813	03/08/2017	TWINER, CATHEY	BLAKE TWINER III	49.00
	189814	03/08/2017	U. S. SCHOOL SUPPLY INC.	teacher supplies birthday pencils	74.60
	189815	03/08/2017	UIL MUSIC REGION 10	C/SR VOCAL CONTEST GROVES MS	450.00
	189816	03/08/2017	UIL MUSIC REGION 10	CONCERT & SIGHT READING	900.00
	189817	03/08/2017	WALTERS, MATTHEW	TOTAL 9 HOURS	270.00
	189817	03/08/2017	WALTERS, MATTHEW	TOTAL 7.5 HOURS	225.00
	189818	03/08/2017	WASTEWATER TRANSPORT SERVICES, LLC.	GREASE TRAPS CLEANED OUT ON ALL CAMPUSES BID LIST AND 1295	3,350.00
	189819	03/08/2017	WATSON, MTBC, KATHY	MUSIC THERAPY	3,975.00
	189820	03/08/2017	WATTERS, JOHN	TOTAL 15 HOURS	108.75
	189821	03/08/2017	WEIR, STACI	TSHA 61ST ANNUAL CONVENTION	239.89
	189822	03/08/2017	Welch, Jennifer	UIL DAP BI-DISTRICT	360.00
	189822	03/22/2017	Welch, Jennifer	UIL DAP BI-DISTRICT	-360.00
	189823	03/08/2017	Welch, Jennifer	UIL DAP CONTEST	540.00
	189824	03/08/2017	Welch, Jennifer	UIL DAP BIDISTRICT REHEARSAL	180.00
	189824	03/22/2017	Welch, Jennifer	UIL DAP BIDISTRICT REHEARSAL	-180.00
	189825	03/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	11,685.00
	189825	03/08/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	189826	03/08/2017	WHITEHEAD, TROY	BASEBALL	70.00
	189827	03/08/2017	Whitstine, Mandy	TASBO	35.93
	189828	03/08/2017	WILLIAM V MACGILL & CO.	replace health service supplies	156.93
	189829	03/08/2017	Williamson, John	BASKETBALL GAMES	211.88
	189830	03/08/2017	WINGATE BY WYNDHAM ABILENE	THSPA STATE POWERLIFTING	261.60
	189831	03/08/2017	WOOD, JESSE PHD	PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	189832	03/08/2017	WELLS FARGO	2/2 to 3/2 credit card statement	4,271.41
	189833	03/09/2017	CAPSTONE PRESS, INC.	LIBRARY BOOKS	3,055.39
	189834	03/09/2017	COMMUNITY COFFEE	SILSBEE ELEMENTARY	174.50
	189835	03/09/2017	DISNEY EDUCATIONAL PRODUCTIONS	library supplies	52.00
	189836	03/09/2017	ETEX	Office Supplies	559.88
	189836	03/09/2017	ETEX	Colored Paper for copy room	319.60
	189836	03/09/2017	ETEX	Toner Cartridge for room 141	124.99
	189837	03/09/2017	GOPHER SPORT	PE SUPPLIES	1,060.78

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GENERAL OP	189838	03/09/2017	MONTALVO, CARLOS II BASEBALL TOTAL 3 HOURS	90.00
	189838	03/20/2017	MONTALVO, CARLOS II BASEBALL TOTAL 3 HOURS	-90.00
	189839	03/09/2017	SMITH, JIMMY TOTAL 7 HOURS	210.00
	189840	03/09/2017	U. S. SCHOOL SUPPLY INC. AWARDS DEAVER	113.65
	189841	03/09/2017	WENDY'S MS TRACK	274.44
	189841	03/09/2017	WENDY'S JV BASEBALL	107.53
	189842	03/09/2017	WILLIAMS, JOHN TOTAL 16.5 HOURS	495.00
	189843	03/09/2017	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	1,950.00
	189844	03/22/2017	Albers, Kimberly PARKING STATE BASKETBALL	520.62
	189845	03/22/2017	AMAZON.COM/SYNCB Kleenex pack of 18, dixie Bath cups.	177.06
	189845	03/22/2017	AMAZON.COM/SYNCB COUNSELOR MATERIALS	227.97
	189845	03/22/2017	AMAZON.COM/SYNCB 079290700095,126738848060,165926664739,270969804207, 144639120107,125265589897 Supplies for Floral Design Classes	548.03
	189845	03/22/2017	AMAZON.COM/SYNCB Replace Otoscope Battery 72600 - 2.5V	16.03
	189845	03/22/2017	AMAZON.COM/SYNCB teacher supplies G Read	39.99
	189845	03/22/2017	AMAZON.COM/SYNCB teacher supplies reading strips - McDuff	28.08
	189845	03/22/2017	AMAZON.COM/SYNCB Prom Supplies	33.56
	189845	03/22/2017	AMAZON.COM/SYNCB Books for Administrator	32.96
	189845	03/22/2017	AMAZON.COM/SYNCB maint supplies	34.48
	189846	03/22/2017	ANDERSON, RICK BASEBALL TOURNAMENT	216.48
	189846	03/22/2017	ANDERSON, RICK BASEBALL TOURNAMENT	216.48
	189847	03/22/2017	AT &T MAR 7 THRU APR 6	1,121.71
	189847	03/22/2017	AT &T FEB 27 THRU MAR 26	3,726.99
	189847	03/22/2017	AT &T FEB 27 THRU MAR 26	127.56
	189848	03/22/2017	AT&T LONG DISTANCE FEB 2 TO MARCH 2	23.60
	189849	03/22/2017	ATHLETIC SUPPLY INC. BLAZER COLLEGIATE STARTING BLOCK 1117 ORDER # 86720	1,350.00
	189850	03/22/2017	AUTOMATED LOGIC PARTS AND LABOR TO REPLACE 3 ACUATORS ON HIGH SCHOOL CAMPUS PLUS TRUCK CHARGE (SEE ATTACHED QUOTE) REGION 5	1,611.00
	189851	03/22/2017	Bain, Richard JR MEALS AND PARKING STATE BASKETBALL	340.03
	189852	03/22/2017	BILL CLARK PEST CONTROL MARCH OPEN P.O. FOR BILL CLARK PEST CONTROL AWARDED	255.00
	189852	03/22/2017	BILL CLARK PEST CONTROL CLEAN OUT QUARTERLY FOR ALL CAMPUSES AWARDED	1,375.00
	189852	03/22/2017	BILL CLARK PEST CONTROL MASTERLINE GLUE TRAPS AWARDED BID	104.00
	189853	03/22/2017	BROOKSHIRE BROS FCCLA Monthly Open PO for Feb. 2017	230.99
	189854	03/22/2017	BROUSSARD, WESLEY JR BASEBALL TOURNAMENT	162.68
	189855	03/22/2017	BSN SPORTS SOFTBALL MATERIALS QUOTE 2605363	1,505.00
	189856	03/22/2017	BUECHLER & ASSOCIATES, P.C. MARCH 2017 RETAINER SERVICES	4,041.67
	189857	03/22/2017	Buteaux, Cory STATE BASKETBALL TOURNAMENT	38.00
	189858	03/22/2017	Carrell, Sheila HONORS AP FIELD TRIP	660.00
	189859	03/22/2017	CARTER'S EDUCATIONAL TRAINING IN HOME /PARENT TRAINING FEBRUARY	1,732.50

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GENERAL OP	189860	03/22/2017	CENTERPOINT ENERGY	37.58
	189860	03/22/2017	CENTERPOINT ENERGY	778.50
	189860	03/22/2017	CENTERPOINT ENERGY	98.83
	189860	03/22/2017	CENTERPOINT ENERGY	298.74
	189860	03/22/2017	CENTERPOINT ENERGY	33.88
	189860	03/22/2017	CENTERPOINT ENERGY	38.83
	189860	03/22/2017	CENTERPOINT ENERGY	71.43
	189861	03/22/2017	CENTERPOINT ENERGY SERVICES, INC.	3,902.11
	189862	03/22/2017	CHAMPAGNE, DARRELL	91.87
	189863	03/22/2017	CITY OF SILSBEE	107.89
	189863	03/22/2017	CITY OF SILSBEE	103.09
	189863	03/22/2017	CITY OF SILSBEE	139.41
	189863	03/22/2017	CITY OF SILSBEE	259.03
	189864	03/22/2017	COMMUNITY COFFEE	56.00
	189864	03/22/2017	COMMUNITY COFFEE	43.80
	189864	03/22/2017	COMMUNITY COFFEE	6.40
	189865	03/22/2017	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	185.00
	189866	03/22/2017	ETEX	62.59
	189866	03/22/2017	ETEX	87.45
	189866	03/22/2017	ETEX	50.38
	189867	03/22/2017	EXXON MOBIL	245.71
	189868	03/22/2017	FASTENAL COMPANY	10.50
	189869	03/22/2017	FEDEX	12.97
	189870	03/22/2017	FITZGERALD, JON KEVIN	172.40
	189871	03/22/2017	FOLLETT SCHOOL SOLUTIONS, INC.	2,788.00
	189872	03/22/2017	FRONTLINE TECHNOLOGIES GROUP. LLC	4,000.00
	189873	03/22/2017	FUNCTION4	4,116.67
	189874	03/22/2017	GCA SERVICES GROUP	270.00
	189874	03/22/2017	GCA SERVICES GROUP	378.00
	189875	03/22/2017	GRAHAM, WADE	100.78
	189876	03/22/2017	GRAINGER	249.30
	189876	03/22/2017	GRAINGER	143.68
	189877	03/22/2017	GRAYBAR	796.50
	189878	03/22/2017	GREEN, ELIZABETH	100.00
	189879	03/22/2017	HARDIN COUNTY APPRAISAL DISTRICT	80,351.41
	189880	03/22/2017	HARDIN COUNTY TREASURER	12,747.97
	189881	03/22/2017	HARRISON, CORY	384.00
	189882	03/22/2017	HATCHER, GREG	157.50
	189883	03/22/2017	Hill, Amy	29.10

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189884	03/22/2017	Honeycutt, Judy	54.68
	189885	03/22/2017	JANNISE, JAKE	98.50
	189886	03/22/2017	LANDSCAPE SPECIALIST	4,929.16
	189887	03/22/2017	LAWRENCE, JOSHUA	135.00
	189888	03/22/2017	Leleux, Judith	65.91
	189889	03/22/2017	LIVINGSTON SAW SERVICE	93.95
	189890	03/22/2017	M & D SUPPLY, INC.	469.57
	189891	03/22/2017	MALLORY, JOHN H.	232.68
	189892	03/22/2017	McKeehan, Kathryn	37.00
	189893	03/22/2017	McKinney, Raymond	104.11
	189894	03/22/2017	MONTALVO, CARLOS II	60.00
	189895	03/22/2017	MOORE, HENRY C.	140.00
	189896	03/22/2017	NORTON, DAVID	270.00
	189897	03/22/2017	O'REILLY AUTOMOTIVE	96.90
	189898	03/22/2017	OLEN WILLIAMS INC.	1,835.00
	189899	03/22/2017	PENDER'S MUSIC COMPANY	173.07
	189900	03/22/2017	SMITH, KIRSTEN	262.14
	189901	03/22/2017	PIN MART	744.00
	189902	03/22/2017	PITNEY BOWES GLOBAL FIN SERVICES LLC	1,221.00
	189903	03/22/2017	Porter, Joshua	38.00
	189904	03/22/2017	Powell, Christina	3.85
	189905	03/22/2017	RAPTOR ACCOUNTS RECEIVABLE	200.00
	189906	03/22/2017	REGION V EDUCATION SERVICE CENTER	125.00
	189906	03/22/2017	REGION V EDUCATION SERVICE CENTER	40.00
	189906	03/22/2017	REGION V EDUCATION SERVICE CENTER	75.00
	189907	03/22/2017	Ringo, Jamie	14.12
	189908	03/22/2017	ROGERS, BRANDON	540.00
	189909	03/22/2017	SCHOOL TECHNOLOGY ASSOCIATES, INC.	89.50
	189910	03/22/2017	SMITH, JIMMY	270.00
	189911	03/22/2017	SMITH, RANDY	540.23
	189912	03/22/2017	SOUTHERN COMPUTER WAREHOUSE	36.94
	189913	03/22/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	138,052.57
	189914	03/22/2017	SPARKLETTS AND SIERRA SPRINGS	176.90
	189915	03/22/2017	STAR GRAPHICS INC	153.00
	189915	03/22/2017	STAR GRAPHICS INC	139.00
	189915	03/22/2017	STAR GRAPHICS INC	425.00
	189916	03/22/2017	SUBWAY STORE #5224	206.80
	189916	03/22/2017	SUBWAY STORE #5224	133.90
	189916	03/22/2017	SUBWAY STORE #5224	328.50

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GENERAL OP	189917	03/22/2017	SUMMERS, TIM BASEBALL TOURNAMENT	169.16
	189918	03/22/2017	TASBO TASBO	170.00
	189918	03/22/2017	TASBO TASBO	220.00
	189918	03/22/2017	TASBO 2017 MEMBERSHIP DUES	90.00
	189918	03/22/2017	TASBO TASBO Conference	370.00
	189919	03/22/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY FEBRUARY SERVICES	35.00
	189920	03/22/2017	T.H.S.P.A. 3/25-26	30.00
	189921	03/22/2017	TIME WARNER CABLE 3/18 TO 4/17	954.05
	189922	03/22/2017	TIME WARNER CABLE 3/15 TO 4/14	3,300.00
	189923	03/22/2017	TIME WARNER CABLE 3/18 TO 4/17	954.05
	189924	03/22/2017	TIME WARNER CABLE 3/18 TO 4/17	1,113.41
	189925	03/22/2017	TIME WARNER CABLE 3/17 TO 4/16	954.05
	189926	03/22/2017	TREVINO, PAUL HUNTSVILLE 3/3-4 AND SAN ANTONIO 3/9-12 BASKETBALL	624.71
	189927	03/22/2017	TUPPER, AARON BASEBALL TOURNAMENT TOTAL 16.25 HOURS	487.50
	189928	03/22/2017	Turk, Tashauna HOMEBOUND	3.85
	189929	03/22/2017	WAL-MART SUPPLIES	42.00
	189929	03/22/2017	WAL-MART rechargeable batteries	32.94
	189929	03/22/2017	WAL-MART SNACKS FOR AFTERSCHOOL, STAAR SNACK PACKS AND BOX TOP REWARDS	529.82
	189929	03/22/2017	WAL-MART supplies for district basketball picks meeting	35.52
	189929	03/22/2017	WAL-MART G/T SUPPLIES	57.89
	189929	03/22/2017	WAL-MART GROCERIES AND SUPPLIES	578.43
	189930	03/22/2017	WALTERS, MATTHEW TOTAL 9 HOURS	270.00
	189931	03/22/2017	Willis, Pamela DISTRICT UIL ACADEMIC MEET	390.00
	189932	03/22/2017	WOODROME, ARTHUR DALTON BASEBALL TOURNAMENT	172.40
	189932	03/22/2017	WOODROME, ARTHUR DALTON BASEBALL TOURNAMENT	180.50
	189933	03/29/2017	4 IMPRINT Sports Cooling Towel	962.96
	189934	03/29/2017	ACCO BRANDS DIRECT SHERRIE THORNHILL DAYTIMER	49.78
	189935	03/29/2017	ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30	70.00
	189936	03/29/2017	ALERT SERVICES supplies	420.00
	189937	03/29/2017	APPLE COMPUTER, INC. Mac Book	1,132.00
	189938	03/29/2017	ATHLETIC SUPPLY INC. 10 hurdles order 86175	1,320.00
	189939	03/29/2017	AUSTIN MARRIOTT NORTH 2017 TASB SPECIAL EDUCATION SOLUTIONS MEMBER'S CONFERENCE APRIL 6 & 7	209.28
	189940	03/29/2017	AVID CENTER SHS 2017 AVID SUMMER INSTITUTE REGISTRATION 11 STAFF MEMBERS	8,360.00
	189940	03/29/2017	AVID CENTER AVID SMS 2017 AVID SUMMER INSTITUTE REGISTRATION 11 STAFF MEMBERS	8,360.00
	189941	03/29/2017	B. K. MECHANICAL SERVICES, INC. ADDITION REPAIR WORK AND MATERIALS NEED TO COMPLETE REPLACEMENT OF WATER LINE =(ROOM 137) *MIKE TOMAS APPROVED ADDITIONAL WORK TO BE DONE BID LIST AND 1295	750.00
	189941	03/29/2017	B. K. MECHANICAL SERVICES, INC. LABOR AND MATERIALS TO PATCH OR REPLACE SECTION OF PIPE LEAKING IN THE PRACTICE GYM @ HIGH SCHOOL BID LIST AND 1295 FORM	300.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	189941	03/29/2017	B. K. MECHANICAL SERVICES, INC. MATERIALS AND LABOR TO REPLACE 40' OF 2" HOT WATER LINE IN ATTIC ABOVE ROOM 137 bID LIST AND 1295 FORM	3,816.00
	189942	03/29/2017	BAILEY, THERESA SILSBEE VS ORANGEFIELD SOFTBALL	166.45
	189943	03/29/2017	BALFOUR Graduation supplies	1,039.08
	189944	03/29/2017	BATMAN, AMY CHEER TRYOUT	225.00
	189945	03/29/2017	BELL, TRAVIS TEXAS RELAYS	264.00
	189946	03/29/2017	BENSON, FRED ORANGEFIELD AND SILSBEE BASEBALL	85.39
	189947	03/29/2017	BG FOODS INC. DBA MCDONALD'S SOFTBALL	89.29
	189947	03/29/2017	BG FOODS INC. DBA MCDONALD'S GOLF	14.17
	189947	03/29/2017	BG FOODS INC. DBA MCDONALD'S JV BASEBALL	56.09
	189948	03/29/2017	BOUNDS, RAGAN SHEPPARD ORANGEFIELD VS SILSBEE SOFTBALL	165.64
	189949	03/29/2017	BSN SPORTS SOFTBALL MATERIALS QUOTE 2581523	2,458.62
	189949	03/29/2017	BSN SPORTS SPORTS COOL DRINK STATION AND IGLOO SPORTS BUCKET	434.95
	189950	03/29/2017	BURRELL, JESSICA SUB CLASS DID NOT ATTEND	25.00
	189951	03/29/2017	BURGERS OF BEAUMONT MEALS 3/9 GOLF	15.66
	189951	03/29/2017	BURGERS OF BEAUMONT 3/4 MEALS SOFTBALL	78.40
	189952	03/29/2017	BURGERWORKS, INC. SOFTBALL LIBERTY STORE 415	97.19
	189952	03/29/2017	BURGERWORKS, INC. SOFTBALL STORE 830	122.23
	189952	03/29/2017	BURGERWORKS, INC. JV BASEBALL STORE # 830	129.48
	189953	03/29/2017	CDW GOVERNMENT, INC. software	643.47
	189954	03/29/2017	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00
	189955	03/29/2017	CENTERPOINT ENERGY 02/14/17 TO 03/15/17	930.98
	189955	03/29/2017	CENTERPOINT ENERGY 2/14/17 TO 3/15/17	73.18
	189956	03/29/2017	Cheek, Betty HS CHEER & DRILL TEAM TO HUNTSVILLE	10.00
	189957	03/29/2017	CHICKEN EXPRESS LUMBERTON LOCATION BASEBALL	176.00
	189958	03/29/2017	CITY OF SILSBEE 2/7 TO 3/7	1,118.70
	189958	03/29/2017	CITY OF SILSBEE 2/7 TO 3/7	1,612.46
	189958	03/29/2017	CITY OF SILSBEE 2/7 TO 3/7	223.68
	189958	03/29/2017	CITY OF SILSBEE 2/13 TO 3/13	122.56
	189958	03/29/2017	CITY OF SILSBEE 2/13 TO 3/13	123.49
	189959	03/29/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP AMY HOKE	95.82
	189959	03/29/2017	CLASSROOM DIRECT teacher supplies start up Debbie Grissom	35.57
	189959	03/29/2017	CLASSROOM DIRECT teacher supplies start up Shanna Bonnette	28.42
	189960	03/29/2017	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for March 2017	44.80
	189960	03/29/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for March 2017	33.53
	189960	03/29/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for March 2017	102.63
	189961	03/29/2017	COMMUNITY COFFEE MIDDLE SCHOOL	48.60
	189962	03/29/2017	CONWAY, BILL JR MEALS AND PARKING STATE BASKETBALL TOURNAMENT	511.17
	189963	03/29/2017	COWARD, JUDY UIL CONTEST	350.00

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GENERAL OP	189964	03/29/2017	DALLAS SHERATON STATE FCCLA APRIL 5-8	576.90
	189965	03/29/2017	DAVENPORT, KENNY TOTAL 4 HOURS	120.00
	189966	03/29/2017	DE LAGE LANDEN PUBLIC FINANCE	12,718.00
	189967	03/29/2017	DEGARAVILLA, JAMES AND MEALS STATE BASKETBALL TOURNAMENT	371.89
	189968	03/29/2017	DELACERDA, SCOTT TOTAL 9 HOURS	270.00
	189969	03/29/2017	DELL MARKETING L.P. computer	957.79
	189969	03/29/2017	DELL MARKETING L.P. QUOTE 1024350390323 3 DESKTOP COMPUTERS	2,421.66
	189970	03/29/2017	DEMCO LIBRARY SUPPLIES	80.99
	189971	03/29/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION FEBRUARY 2017	105.32
	189972	03/29/2017	ELIJAH'S CAFE SOFTBALL	126.00
	189973	03/29/2017	ELIZONDO, DANIEL MEALS STATE BASKETBALL TOURNAMENT	358.30
	189974	03/29/2017	ETEX teacher supplies start up Amanda Pooler	101.94
	189974	03/29/2017	ETEX TEACHER SUPPLIES C COLVIN S JONES	82.64
	189974	03/29/2017	ETEX Etex Office Supply DYS 17-18 start up	647.92
	189974	03/29/2017	ETEX OFFICE SUPPLIES	392.88
	189974	03/29/2017	ETEX office supplies	215.80
	189974	03/29/2017	ETEX LASER PRINT OFFICE PAPER 98 BRIGHTNESS 24 LB 11 X 17 WHITER500 SHEETS A REAM QUOTE SHS 2-23-17	17.99
	189975	03/29/2017	FABRIGUZE, DONALD SOFTBALL WOS VS SILSBEE	92.68
	189976	03/29/2017	FAST SIGNS ESTIMATE 50-37719 SIGNAGE MARK HENRY AND STATE PLAYOFF	294.00
	189976	03/29/2017	FAST SIGNS estimate: 50-38005 SIGNS FOR WEIGHT ROOM/ LOCKER ROOM	488.80
	189976	03/29/2017	FAST SIGNS chrome edging for state playoff sign and mark henry sign estimate 50-38125	90.00
	189977	03/29/2017	FASTENAL COMPANY MARCH OPEN P.O. FOR FASTENAL TX-MAS	4.75
	189977	03/29/2017	FASTENAL COMPANY Supplies for Welding Classes	85.14
	189978	03/29/2017	Fletcher, Charles MID COUNTY JV TENNIS	42.48
	189978	03/29/2017	Fletcher, Charles JV TENNIS	37.00
	189979	03/29/2017	FLOWER, ANTHONY TRACK MEET TOTAL 6.75 HOURS	202.50
	189980	03/29/2017	G.V.C.S. INC. 3/ 9 MEALS SOFTBALL	109.18
	189981	03/29/2017	Glover, Yolanda TALE CONFERENCE	34.65
	189982	03/29/2017	Gonzales, Kimberly HOMEBOUND	43.01
	189983	03/29/2017	GREEN, ELIZABETH SFA INVITATION	160.00
	189984	03/29/2017	HAMBURGER DEPOT BASEBALL	370.00
	189985	03/29/2017	HANCOCK, DANA PARKING STATE BASKETBALL TOURNAMENT	354.57
	189986	03/29/2017	HARRELL, SAM PARKING STATE BASKETBALL TOURNAMENT	373.91
	189987	03/29/2017	HAWTHORNE, BEN STATE BASKETBALL PLAYOFFS	134.24
	189987	03/29/2017	HAWTHORNE, BEN 262.50 HOURS @ 32.00	8,400.00
	189988	03/29/2017	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF MARCH 2017 SISD 2016-2017 BUS PART BID	109.28
	189989	03/29/2017	Hill, Mary SOCIAL SKILLS OUTING PARKDALE MALL	17.23
	189990	03/29/2017	Holt, Janis AND PARKING STATE BASKETBALL TOURNAMENT	179.96

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GENERAL OP	189991	03/29/2017	HUDSON HIGH SCHOOL SOCCER BOOSTER CLUB MEALS GIRLS SOCCER 3/14/17	120.00
	189991	03/29/2017	HUDSON HIGH SCHOOL SOCCER BOOSTER CLUB BOYS SOCCER MEALS 3/21	168.00
	189992	03/29/2017	HYATT PLACE AUSTIN DOWNTOWN TEXAS RELAYS 2 COACHES AND 1 STUDENT 3/31-4/1	774.89
	189993	03/29/2017	INKSPOT PRINTS & GRAPHICS estimate 186 shirts golf	420.50
	189993	03/29/2017	INKSPOT PRINTS & GRAPHICS OAP T-Shirts	175.00
	189993	03/29/2017	INKSPOT PRINTS & GRAPHICS Cheer signs	320.00
	189994	03/29/2017	INTERFACE SECURITY SYSTEMS 4/1 TO 4/30 BUS BARN	26.43
	189995	03/29/2017	JONES, JUNE HOMEBOUND	21.83
	189996	03/29/2017	JUNIOR LIBRARY GUILD HIGH SCHOOL LIBRARY	6,847.80
	189997	03/29/2017	KITS FOR KIDZ KITS FOR KIDZ HOMELESS SUPPLIES S. THORNHILL	1,130.42
	189998	03/29/2017	KNUTH, JOSHUA SISLBEE VS CENTER SOCCER	95.00
	189999	03/29/2017	KOUNTZE ENTERPRISES, INC. INSPECTIONS ON 2 BUSES	80.00
	190000	03/29/2017	KRUFT, KASSIDY SISLBEE VS CENTER SOCCER	20.00
	190001	03/29/2017	LAKESHORE LEARNING MATERIALS SUPPLIES CARLA FIKES	89.96
	190002	03/29/2017	LAWRENCE, JOSHUA TOTAL 8 HOURS	240.00
	190003	03/29/2017	LEAD4WARD LLC. Lead4Ward	2,000.00
	190004	03/29/2017	LEFFAGE, JOHN SISLBEE VS CENTER SOCCER	115.00
	190005	03/29/2017	Liles, Suzanne HOMEBOUND	19.74
	190006	03/29/2017	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	868.75
	190007	03/29/2017	MAMA JACK'S JV BASEBALL	150.00
	190008	03/29/2017	MCDONALD'S BASEBALL	225.99
	190009	03/29/2017	MCMILLAN GLASS AND DOOR materials and labor HAND PURCHASE ORDER 43844	1,151.83
	190010	03/29/2017	MONSIGNOR KELLY HIGH SCHOOL VARSITY TENNIS	75.00
	190010	03/29/2017	MONSIGNOR KELLY HIGH SCHOOL JV/FRESHMAN TENNIS	75.00
	190011	03/29/2017	MORRISON, BRITTNEY CLEVELAND WELDING	50.00
	190012	03/29/2017	MORRIS, JARROD THSBCA	36.87
	190013	03/29/2017	MUNRO'S UNIFORM SERVICE TRANSPORTATION	284.80
	190014	03/29/2017	NORTON, DAVID BASEBALL TOTAL 2 HOURS	60.00
	190015	03/29/2017	NOVROZSKY'S BASEBALL	84.76
	190016	03/29/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF FEBRUARY 2017 SISD 2016-2017 BUS PARTS BID	303.13
	190017	03/29/2017	ORIENTAL TRADING COMPANY AWARDS CARLA FIKES	45.13
	190018	03/29/2017	PAYNE & SONS TOW BUS 91 TO TRANSPORTATION	250.00
	190019	03/29/2017	PINEY WOODS SANITATION APRIL SERVICES	151.55
	190020	03/29/2017	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	50.00
	190020	03/29/2017	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	50.00
	190021	03/29/2017	PRO ED PRO ED GT TESTING MATERIALS D. HELTON	2,379.30
	190022	03/29/2017	PROMAXIMA MANUFACTURING, LTD BAR HOLDERS FOR WEIGHT ROOM	393.00
	190023	03/29/2017	RABO BUSINESS FORMS, INC. Laser Report Cards	525.00
	190024	03/29/2017	RAPTOR ACCOUNTS RECEIVABLE office supplies raptor badges	200.00

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GENERAL OP	190025	03/29/2017	REALLY GOOD STUFF, INC.	teacher supplies start up chair pockets	622.99
	190025	03/29/2017	REALLY GOOD STUFF, INC.	teacher supplies start up	61.37
	190025	03/29/2017	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES START UP BLAIR HUGHES	110.74
	190025	03/29/2017	REALLY GOOD STUFF, INC.	teacher supplies	159.49
	190025	03/29/2017	REALLY GOOD STUFF, INC.	teacher supplies start up Gini Barton	107.55
	190025	03/29/2017	REALLY GOOD STUFF, INC.	TEACHER SUPPLIES LESLIE WHITMIRE	126.23
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	Hands-On Algebraic Reasoning Workshop on February 21, 2017 for Ginger Beeler & Jamie Youngblood	-125.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	Hands-On Algebraic Reasoning Workshop on February 21, 2017 for Ginger Beeler & Jamie Youngblood	-125.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	Algebra Workshop for Bridgett Hicks on February 21, 2017	-125.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	04/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	-40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	Algebra Workshop for Bridgett Hicks on February 21, 2017	125.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	Hands-On Algebraic Reasoning Workshop on February 21, 2017 for Ginger Beeler & Jamie Youngblood	125.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	Hands-On Algebraic Reasoning Workshop on February 21, 2017 for Ginger Beeler & Jamie Youngblood	125.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190026	03/29/2017	REGION V EDUCATION SERVICE CENTER	workshop	40.00
	190027	03/29/2017	RIDDELL/ALL AMERICAN SPORTS	HELMET RECONDITIONING MIDDLE SCHOOL QUOTE SAP 35314	2,880.50

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GENERAL OP	190028	03/29/2017	ROBBINS, ROYCE SILSBEE VS CENTER SOCCER	115.00
	190029	03/29/2017	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	190030	03/29/2017	SANCHEZ, TIFFANY TPSA STATE CONFERENCE EL PASO APRIL 6-9	869.74
	190031	03/29/2017	SAW STOP Saw parts for Ag Construction	365.00
	190032	03/29/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES LAUREN MORRISON	68.61
	190032	03/29/2017	SCHOOL AIDS, INC. teacher supplies start up Michelle Sears	103.87
	190032	03/29/2017	SCHOOL AIDS, INC. teacher supplies start up Sara Stricklan	127.92
	190033	03/29/2017	SCHOOL SPECIALTY TEACHER SUPPLIES SHELLEY JONES	548.40
	190033	03/29/2017	SCHOOL SPECIALTY teacher supplies	61.11
	190033	03/29/2017	SCHOOL SPECIALTY teacher supplies start up Melinda Lowe	70.50
	190033	03/29/2017	SCHOOL SPECIALTY teacher supplies start up Alicia Nelson	54.70
	190033	03/29/2017	SCHOOL SPECIALTY teacher supplies start up Shanna Bonnette	18.99
	190033	03/29/2017	SCHOOL SPECIALTY teacher supplies start up	26.04
	190034	03/29/2017	SCROGGINS, TIM TOTAL 18 HOURS	540.00
	190035	03/29/2017	SED TAL, DENNIS J. ORANGEFIELD VS SILSBEE	79.72
	190036	03/29/2017	SHAFFER MFG., INC. shelving for media center	1,610.00
	190037	03/29/2017	Shannon, Donna STATE FCCLA	1,203.00
	190038	03/29/2017	SHIRLEY COOK, HARDIN COUNTY TAC 4UZABRDT6EF7180	44.00
	190039	03/29/2017	SILSBEE ELEMENTARY SCHOOL PHASE II AFTER SCHOOL SNACKS	186.90
	190040	03/29/2017	SKILLSUSA registration fees	300.00
	190041	03/29/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00
	190042	03/29/2017	Soignet, Christena TALE CONFERENCE CORPUS CHRISTI	388.72
	190043	03/29/2017	SOUTHEAST TEXAS WATER ACADEMY	30.00
	190044	03/29/2017	SOUTHEAST TEXAS BEHAVIORAL SOLUTIONS 1/31 - 3/13	1,890.00
	190045	03/29/2017	SOUTHERN COMPUTER WAREHOUSE document camera Denita Miller	451.54
	190045	03/29/2017	SOUTHERN COMPUTER WAREHOUSE office supplies	731.70
	190046	03/29/2017	SOUTHERN FLORAL Floral Design Monthly Open PO for March 2017	339.75
	190046	03/29/2017	SOUTHERN FLORAL Floral Design Monthly Open PO for March 2017	130.24
	190047	03/29/2017	SPARKLETTS AND SIERRA SPRINGS TECHNOLOGY	29.68
	190048	03/29/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC ASSESSMENT 3/5	754.81
	190049	03/29/2017	SPINDLETOP CENTER DAY HABILITATION SERVICES	724.20
	190049	03/29/2017	SPINDLETOP CENTER DAY HIBILITATION SERVICES	511.20
	190050	03/29/2017	SUBWAY SOFTBALL	137.05
	190051	03/29/2017	SUBWAY STORE #5224 SMS BOYS TRACK MEALS 3/20	328.50
	190052	03/29/2017	SUPERIOR STEEL Metal for Welding Booths	724.00
	190053	03/29/2017	TASB, INC. SHARS BILLING	843.60
	190054	03/29/2017	TAYLOR, SHERRIE PARKING STATE BASKETBALL TOURNAMENT	322.57
	190055	03/29/2017	TCTELA TCTELA CONFERENCE REGISTRATION JANUARY 20-22, 2017 FT WORTH TX KIRBY & MCDUFF	320.00
	190055	03/29/2017	TCTELA TCTELA CONFERENCE REGISTRATION JANUARY 20-22, 2017 FT WORTH TX KIRBY & MCDUFF	370.00

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GENERAL OP	190056	03/29/2017	TEXAS EDUCATIONAL CONSULTATIVE SERVICES	IDEA PART B FORMULA AND PRESCHOOL	4,771.53
	190057	03/29/2017	TEXAS SCOREBOARD SERVICES LLC	baseball scoreboard - INSTALL MODULES ORDERED FROM ANOTHER COMPANY AND TRAVEL	297.50
	190058	03/29/2017	TEXAS XTREME CHEER (ALEX REYNA)	MARCH 24 HIGH SCHOOL	225.00
	190059	03/29/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	ERANISHIA CARMENAR	20.00
	190060	03/29/2017	THOMAS BUS GULF COAST	TRANSMISSION FOR BUS #91 SISD 2016-2017 BUS PART BIDS	2,912.70
	190061	03/29/2017	TIME WARNER CABLE	3/30 THROUGH 4/29	653.55
	190062	03/29/2017	U. S. SCHOOL SUPPLY INC.	SUPPLIES CARLA FIKES	758.35
	190063	03/29/2017	VERIZON WIRELESS	FEB 14 - MAR 13	1,006.07
	190063	03/29/2017	VERIZON WIRELESS	FEB 14 - MAR 13	1,000.20
	190064	03/29/2017	WAPPLER, VELMA	SILSBEE VS WOS SOFTBALL	101.59
	190065	03/29/2017	WEIR, STACI	THERAPY BETWEEN SCHOOLS	8.98
	190066	03/29/2017	WOOD, JESSE PHD	PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	190067	03/29/2017	WORKERS' COMPENSATION SOLUTIONS	SAFETY & SECURITY AUDIT SERVICES	3,892.50
	190068	03/29/2017	ZONES	Video Tech Supplies	196.80
	190069	03/29/2017	INKSPOT PRINTS & GRAPHICS	ESTIMATE 172 UNIFORMS MIDDLE SCHOOL TRACK GIRLS	480.00
	190070	03/29/2017	JW TIMING GROUP	TRACK AND FIELD MEET AUTOMATED TIMING SERVICE	3,500.00
	190071	03/29/2017	MONOSON, GILBERT J.	bumper stickers basketball TIGER CHAMPION STICKERS TO BE REIMBURSED BY THE ACTIVITY ACCT.	337.50
	190072	03/29/2017	WALTERS, MATTHEW	TOTAL 5.5 HOURS	165.00
	190073	04/05/2017	ADVANCED SYSTEMS & ALARMS	MATERIALS AND LABOR TO INSPECT FIRE SPRINKLER SYSTEM IN AUDITORIUM INSPECTION TESTING RPZ SEE ATTACHED QUOTE BID LIST AND 1295 FORM	300.00
	190074	04/05/2017	ATHLETIC SUPPLY INC.	order # 86551 girls powerlifting uniforms	340.00
	190074	04/05/2017	ATHLETIC SUPPLY INC.	BOYS AND GIRLS TRACK SUPPLIES ORDER #86174	5,664.00
	190074	04/05/2017	ATHLETIC SUPPLY INC.	ORDER 86727 MONSTER MAT 6 X 4 DRAG BAR	401.00
	190075	04/05/2017	AVID CENTER	2017-18 AVID RENEWAL ADMIN, SHS & SMS	14,436.00
	190076	04/05/2017	AWARDS OF DISTINCTION	ENGRAVE PLAQUES FOR VAL/SAL	38.00
	190077	04/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	SOCIAL SKILLS COUNSELING	230.00
	190077	04/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	SOCIAL GROUP	150.00
	190077	04/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	575.00
	190077	04/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	504 COUNSELING	125.00
	190077	04/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	2,337.50
	190078	04/05/2017	Biddle, David SR	MEAL AND PARKING STATE BASKETBALL TOURNAMENT	412.79
	190079	04/05/2017	Brooks, Tricia	REGION V SAMP TRAINING	23.43
	190080	04/05/2017	BURGERS OF BEAUMONT	2/24 meals	27.02
	190080	04/05/2017	BURGERS OF BEAUMONT	3/21 MEALS BOYS GOLF	28.69
	190080	04/05/2017	BURGERS OF BEAUMONT	3/6 MEALS JV GOLF	17.27
	190081	04/05/2017	BURGERWORKS, INC.	BOYS SOCCER	282.66
	190082	04/05/2017	BUTLER, TOMMY	SILSBEE VS HAMPSHIRE FANNETT BASEBALL	182.65
	190083	04/05/2017	Carrell, Sheila	UIL REGIONAL MEET	287.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190084	04/05/2017	CHAMBLEE, MICHAEL	144.58
	190085	04/05/2017	CHICK-FIL-A	330.29
	190086	04/05/2017	CLAY EWELL EDUCATIONAL SERVICES	220.00
	190087	04/05/2017	COMMUNITY COFFEE	39.00
	190088	04/05/2017	COWARD, JUDY	250.00
	190089	04/05/2017	DAVENPORT, KENNY	90.00
	190090	04/05/2017	DAVIS, MATTHEW	36.25
	190091	04/05/2017	Day, Keli	86.45
	190092	04/05/2017	DELL MARKETING L.P.	231.92
	190093	04/05/2017	ENTERGY	63,804.26
	190094	04/05/2017	ETEX	132.47
	190095	04/05/2017	FUNCTION4	1,352.00
	190096	04/05/2017	GCA SERVICES GROUP	64,082.58
	190096	04/05/2017	GCA SERVICES GROUP	64,082.58
	190097	04/05/2017	GOLDEN CORRAL #923	710.00
	190098	04/05/2017	GREEN, ELIZABETH	200.00
	190099	04/05/2017	Harris, Jennifer	27.04
	190100	04/05/2017	HAWTHORNE, TANNER	135.00
	190101	04/05/2017	HOLIDAY INN EXPRESS	487.96
	190102	04/05/2017	HOLMES, CHELSEY	95.00
	190103	04/05/2017	Honeycutt, Judy	54.68
	190104	04/05/2017	ISI COMMERCIAL REFRIGERATION, INC.	43.91
	190105	04/05/2017	JACKSON, SHARON	1,030.00
	190105	04/05/2017	JACKSON, SHARON	5,650.00
	190106	04/05/2017	JOHNSTONE SUPPLY	74.10
	190107	04/05/2017	LAMAR UNIVERSITY CAREER AND PROF. DEVELO	150.00
	190108	04/05/2017	Leleux, Judith	56.07
	190109	04/05/2017	LEVINER, ZACHARY	120.00
	190110	04/05/2017	M & D SUPPLY, INC.	289.65
	190111	04/05/2017	MANNING'S	167.01
	190112	04/05/2017	McKeehan, Kathryn	210.00
	190113	04/05/2017	McKinney, Raymond	160.07
	190114	04/05/2017	MONTALVO, CARLOS II	270.00
	190115	04/05/2017	NORTH HARDIN WATER SUPPLY CORP.	38.29
	190116	04/05/2017	OMNI CORPUS CHRISTI HOTEL	843.66
	190117	04/05/2017	OMNI FILTRATION	356.78
	190117	04/05/2017	OMNI FILTRATION	1,666.77
	190118	04/05/2017	Paulino, Scott	1,462.50
	190118	04/05/2017	Paulino, Scott	5,287.50

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190118	04/05/2017	Paulino, Scott PHYSICAL THERAPY	1,260.00
	190118	04/05/2017	Paulino, Scott PHYSICAL THERAPY	5,557.50
	190119	04/05/2017	Powell, Christina HOMEBOUND	5.14
	190120	04/05/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP LAURIE FLETCHER	105.33
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER REGION 5 WS# 149348 FOR S. THORNHILL	75.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER training	75.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER workshop	75.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER workshop	75.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER SAMP TRAINING - 45677	75.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER training	75.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER STAAR Review	150.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER STAAR Review	150.00
	190121	04/05/2017	REGION V EDUCATION SERVICE CENTER workshop	40.00
	190122	04/05/2017	RILEY, MATTHEW TRACK MEET TOTAL 6 HOURS	180.00
	190122	04/05/2017	RILEY, MATTHEW TOTAL 9 HOURS	270.00
	190123	04/05/2017	Ringo, Jamie HOMEBOUND	28.24
	190124	04/05/2017	Sapp, Mary MEAL AND PARKING STATE TOURNAMENT	435.32
	190125	04/05/2017	SCHOOL AIDS, INC. teacher supplies start up Laura Kelley	126.96
	190125	04/05/2017	SCHOOL AIDS, INC. teacher supplies start up Tammy Odle	99.40
	190125	04/05/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP BETSY RICHTER	103.94
	190125	04/05/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP CRAIG LANDRY	129.44
	190125	04/05/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP JILL POWELL	75.95
	190125	04/05/2017	SCHOOL AIDS, INC. teacher supplies start up	89.91
	190126	04/05/2017	SCHOOL SPECIALTY teacher supplies start up Shelley Jones	350.58
	190127	04/05/2017	SCROGGINS, TIM TOTAL 18 HOURS	540.00
	190128	04/05/2017	SILSBEE BEE ADVERTISEMENT	175.50
	190128	04/05/2017	SILSBEE BEE ad in Silsbee Bee for Kinder roundup	73.78
	190128	04/05/2017	SILSBEE BEE legal ads- MAINTENANCE SUPPLIES REBID AND ATHLETIC FOOTBALL PRACTICE FIELD	92.82
	190129	04/05/2017	SILSBEE ISD FOOD SERVICES MARCH 2017	227.63
	190129	04/05/2017	SILSBEE ISD FOOD SERVICES MEAL	83.40
	190129	04/05/2017	SILSBEE ISD FOOD SERVICES 4TH AND 5TH GRADE 3/28 & 29	402.90
	190129	04/05/2017	SILSBEE ISD FOOD SERVICES MAINTENANCE MEALS	213.50
	190130	04/05/2017	SMITH, CAROL BETWEEN CAMPUSES AND HOMEBOUND	46.01
	190131	04/05/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00
	190132	04/05/2017	SOUTHEAST TEXAS WATER PACES	24.00
	190133	04/05/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/13	4,356.00
	190133	04/05/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 4/3	4,356.00
	190134	04/05/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC PSYCHOEDUCATIONAL ASSESSMENT	1,412.25
	190135	04/05/2017	SPIKES, TIMOTHY SOFTBALL	172.12

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190136	04/05/2017	SUBWAY STORE #5224	337.60
	190137	04/05/2017	TCEA	197.00
	190138	04/05/2017	THOMAS A/C SUPPLY, INC.	99.00
	190139	04/05/2017	TUPPER, AARON	90.00
	190140	04/05/2017	Turk, Tashauna	5.14
	190141	04/05/2017	VATAT	300.00
	190142	04/05/2017	Wallace, Mark	684.00
	190143	04/05/2017	Wallace, Mark	40.00
	190144	04/05/2017	WALTERS, MATTHEW	270.00
	190145	04/05/2017	WATSON, MTBC, KATHY	3,262.50
	190146	04/05/2017	Williamson, John	119.54
	190147	04/05/2017	WILLIAMS, JOHN	480.00
	190148	04/05/2017	WITHERS, STEPHEN	144.18
	190149	04/05/2017	WOOD, JESSE PHD	975.00
	190150	04/05/2017	WRITEGUY, LLC.	600.00
	190151	04/12/2017	ALERT SERVICES	658.88
	190152	04/12/2017	ASE STUDENT CERTIFICATION	330.00
	190153	04/12/2017	AT &T	3,865.99
	190153	04/12/2017	AT &T	77.54
	190153	04/12/2017	AT &T	156.10
	190153	04/12/2017	AT &T	49.86
	190153	04/12/2017	AT &T	49.86
	190153	04/12/2017	AT &T	39.76
	190154	04/12/2017	ATHLETIC SUPPLY INC.	2,465.00
	190155	04/12/2017	AUTOMATED LOGIC	344.02
	190156	04/12/2017	BEAUMONT FREIGHTLINER - STERLING	379.14
	190157	04/12/2017	BETTY'S BLOOMERS NURSERY	122.50
	190158	04/12/2017	BROOKSHIRE BROS	209.65
	190159	04/12/2017	BURGERWORKS, INC.	48.85
	190159	04/12/2017	BURGERWORKS, INC.	244.25
	190160	04/12/2017	CAERT, INC.	199.99
	190161	04/12/2017	CENTERPOINT ENERGY	69.43
	190161	04/12/2017	CENTERPOINT ENERGY	37.58
	190161	04/12/2017	CENTERPOINT ENERGY	33.88
	190161	04/12/2017	CENTERPOINT ENERGY	317.88
	190161	04/12/2017	CENTERPOINT ENERGY	394.90

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190161	04/12/2017	CENTERPOINT ENERGY	38.21
	190161	04/12/2017	CENTERPOINT ENERGY	72.08
	190162	04/12/2017	CHALK'S TRUCK PARTS, INC.	494.51
	190163	04/12/2017	Cheek, Betty	10.00
	190164	04/12/2017	CHICK-FIL-A	208.84
	190165	04/12/2017	CITY OF SILSBEE	259.03
	190165	04/12/2017	CITY OF SILSBEE	130.41
	190165	04/12/2017	CITY OF SILSBEE	106.09
	190165	04/12/2017	CITY OF SILSBEE	103.09
	190165	04/12/2017	CITY OF SILSBEE	2,164.98
	190165	04/12/2017	CITY OF SILSBEE	1,754.41
	190165	04/12/2017	CITY OF SILSBEE	44.45
	190165	04/12/2017	CITY OF SILSBEE	479.50
	190166	04/12/2017	COASTAL WELDING SUPPLY INC	9.30
	190166	04/12/2017	COASTAL WELDING SUPPLY INC	12.64
	190166	04/12/2017	COASTAL WELDING SUPPLY INC	18.60
	190167	04/12/2017	COMMUNITY COFFEE	252.00
	190167	04/12/2017	COMMUNITY COFFEE	60.27
	190168	04/12/2017	Crosby, Tamara	9.59
	190169	04/12/2017	Daigle, Phyllis	351.41
	190170	04/12/2017	DAVENPORT, KENNY	150.00
	190172	04/12/2017	ETEX	619.04
	190172	04/12/2017	ETEX	484.75
	190172	04/12/2017	ETEX	87.84
	190172	04/12/2017	ETEX	1,114.70
	190172	04/12/2017	ETEX	899.86
	190172	04/12/2017	ETEX	747.37
	190172	04/12/2017	ETEX	204.99
	190172	04/12/2017	ETEX	428.55
	190172	04/12/2017	ETEX	71.96
	190172	04/12/2017	ETEX	163.19
	190172	04/12/2017	ETEX	135.30
	190172	04/12/2017	ETEX	177.18
	190172	04/12/2017	ETEX	150.63
	190172	04/12/2017	ETEX	934.91
	190173	04/12/2017	Fletcher, Charles	420.00
	190174	04/12/2017	Fletcher, Charles	102.00
	190175	04/12/2017	FOLLETT SCHOOL SOLUTIONS, INC.	251.14
	190175	04/12/2017	FOLLETT SCHOOL SOLUTIONS, INC.	2,909.98

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190176	04/12/2017	FUNCTION4 CONTRACT 5/1 TO 4/30/2018	549.03
	190176	04/12/2017	FUNCTION4 CONTRACT 5/1 TO 4/30/2018	549.03
	190176	04/12/2017	FUNCTION4 CONTRACT 5/1 TO 4/30	549.03
	190176	04/12/2017	FUNCTION4 TEACHER SUPPLIES MASTER ROLLS FOR RISO	306.00
	190176	04/12/2017	FUNCTION4 teacher supplies master roll for Riso machine	102.00
	190177	04/12/2017	GARCIA, JOSEPH ESL TRANSLATION SERVICE	33.75
	190178	04/12/2017	GCA SERVICES GROUP APRIL 2017	64,082.58
	190178	04/12/2017	GCA SERVICES GROUP SILSBEE LIONS CLUB MAGIC SHOW 3/31	72.00
	190178	04/12/2017	GCA SERVICES GROUP SPAGHETTI DINNER 3/4	108.00
	190179	04/12/2017	GOODYEAR TIRE AND RUBBER COMPANY TIRES FOR BUSES	2,479.68
	190180	04/12/2017	GRAND HYATT APRIL 19-22 TEXAS LIBRARY CONFERENCE	395.38
	190181	04/12/2017	GRAND HYATT TEXAS LIBRARY CONFERENCE APRIL 19-21	395.38
	190182	04/12/2017	GRAND HYATT 4/19-22 TEXAS LIBRARY ASSOCIATION ANNUAL CONFERENCE	395.38
	190183	04/12/2017	GREEN, ELIZABETH AREA 9 CDE'S	232.00
	190184	04/20/2017	GREEN, ELIZABETH STATE DAIRY CATTLE	-312.00
	190184	04/12/2017	GREEN, ELIZABETH STATE DAIRY CATTLE	312.00
	190185	04/12/2017	HAMPTON INN REGIONAL TENNIS TOURNAMENT	1,031.60
	190186	04/12/2017	HARDIN COUNTY TREASURER TAX COLLECTIONS	2,647.70
	190187	04/12/2017	HAWTHORNE EDUCATIONAL SERVICES INC counselor supplies Barton	388.00
	190187	04/12/2017	HAWTHORNE EDUCATIONAL SERVICES INC testing supplies	593.00
	190188	04/12/2017	Hill, Amy DYSLEXIA	27.29
	190189	04/12/2017	HOLIDAY INN EXPRESS EASTLAND AREA 9 CDE JUDGING	349.56
	190190	04/20/2017	HOLIDAY INN EXPRESS EASTLAND STATE DAIRY CATTLE	-346.68
	190190	04/12/2017	HOLIDAY INN EXPRESS EASTLAND STATE DAIRY CATTLE	346.68
	190191	04/12/2017	HOLT, JUSTIN TOTAL 9 HOURS	270.00
	190192	04/12/2017	INTEGRATED SYSTEMS CORP. SERVICE BUREAU SUBSCRIPTION FEE	11,800.00
	190193	04/12/2017	ISI COMMERCIAL REFRIGERATION, L.P. BEVERAGE AIR MILK BOX THERMOSTAT APPROX. SHIPPING (SEE ATTACHED QUOTE) BID LIST	28.84
	190194	04/12/2017	J W PEPPER Choir Music	43.94
	190195	04/12/2017	JASON'S DELI 170404001080061,170403004060012,170331001060017,170324001080018	524.00
	190196	04/12/2017	JOHNSTONE SUPPLY HVAC Supplies	1,431.27
	190196	04/12/2017	JOHNSTONE SUPPLY HVAC Supplies for learning stations & welding kits	1,338.02
	190196	04/12/2017	JOHNSTONE SUPPLY HVAC Open Monthly PO for April 2017	47.05
	190197	04/12/2017	Ketchum, Beverly TIGERETTES TO GOOSE CREEK	10.00
	190198	04/12/2017	KOMMERCIAL KITCHENS HATCO ELEMENT 208V HATCO INFINITE SWITCH (SEE ATTACHED QUOTE) REGION 5	73.55
	190199	04/12/2017	LAMAR UNIVERSITY SHEILA MCINNIS INVITATIONAL TENNIS TOURNAMENT	100.00
	190200	04/12/2017	LAWRENCE, JOSHUA DISTRICT TRACK MEET TOTAL 3.75 HOURS	112.50
	190200	04/12/2017	LAWRENCE, JOSHUA TOTAL 9 HOURS	270.00
	190201	04/12/2017	LEE II, TOM TOURNAMENT SECURITY TOTAL 10 HOURS	300.00

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GENERAL OP	190202	04/12/2017	LEVINER, ZACHARY TOURNAMENT SECURITY TOTAL 4 HOURS	120.00
	190203	04/12/2017	LOWE'S TRAINING COURSE SUPPLIES	370.29
	190204	04/12/2017	LOWE'S SIMPSON POWERSHOT 3300-PSI 2.5 GALLON-GPM COLD WATER GAS PRESSURE WASHER CARB COMPLIANT (SEE QUOTE)	464.57
	190204	04/12/2017	LOWE'S 43CC ONE-MAN AUGER POWERHEAD MODEL Y43Z08 (SEE QUOTE)	231.82
	190205	04/12/2017	Mackey, Kyle DISTRICT GOLF MEETING	39.37
	190206	04/12/2017	Mackey, Kyle REGIONAL GOLF	20.00
	190207	04/12/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	190208	04/12/2017	MORRISON, BRITTNEY AND WELDER	41.00
	190209	04/12/2017	MUNRO'S UNIFORM SERVICE MAINTENANCE (EVERY BUILDING EXCEPT TRANSPORTATION)	807.50
	190210	04/12/2017	MUNRO'S UNIFORM SERVICE CUSTOMER 00001	307.65
	190211	04/12/2017	NATIONAL CHEERLEADERS ASSOCIATION JV CHEER CAMP	2,150.00
	190211	04/12/2017	NATIONAL CHEERLEADERS ASSOCIATION JV CHEER CAMP	307.00
	190212	04/12/2017	NCS PEARSON, INC. PEARSON CLINICAL ASSESSMENTS T MCDUFF	502.97
	190213	04/12/2017	NORTON, DAVID DISTRICT TRACK MEET TOTAL 3.75 HOURS	112.50
	190214	04/12/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF MARCH 2017 SISD 2016-2017 BUS PART BID	575.57
	190215	04/12/2017	O'REILLY AUTOMOTIVE MARCH OPEN P.O. FOR O'REILLY AUTO PARTS BID LIST AND 1295 FORM	193.23
	190216	04/12/2017	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for March 2017	34.70
	190216	04/12/2017	O'REILLY AUTOMOTIVE Auto Shop Monthly Open PO for Feb. 2017	181.57
	190217	04/12/2017	OVERDRIVE, INC. RENWEAL - AUDIO AND EBOOKS	4,000.00
	190218	04/12/2017	PARKER LUMBER - SILSBEE MARCH OPEN P.O. FOR PARKER LUMBER BID LIST AND 1295 FORM	1,922.18
	190219	04/12/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF MARCH 2017 SISD 2016-2017 BUS PART BID	161.99
	190220	04/12/2017	PARKER LUMBER - SILSBEE MEDAL DISPLAY - AWARDS TAMMY STOUT	72.17
	190220	04/12/2017	PARKER LUMBER - SILSBEE Supplies for Welding classes	35.64
	190220	04/12/2017	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for March 2017	168.07
	190220	04/12/2017	PARKER LUMBER - SILSBEE Lamp Kit supplies for HVAC	280.00
	190220	04/12/2017	PARKER LUMBER - SILSBEE HVAC supplies	465.11
	190221	04/12/2017	POSITIVE PROMOTIONS, INC. PBSI SUPPLIES C FIKES	1,095.14
	190222	04/12/2017	RAVEN NEST GOLF CLUB REGIONAL GOLF MACKENZIE SEARS	60.00
	190223	04/12/2017	REALLY GOOD STUFF, INC. teacher supplies start up Allison Read	307.53
	190223	04/12/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES PRIVACY SHIELDS 1ST GRADE	1,121.09
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER S.A.M.P. Training at Region V	75.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER Secondary Counselor Update Workshop for Ashton Chandler & Jennifer Feather	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER Library Expo Workshop on February 24, 2017	75.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER Secondary Counselor Update Workshop for Ashton Chandler & Jennifer Feather	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER Hands-On Algebraic Reasoning Workshop on February 21, 2017 for Ginger Beeler & Jamie Youngblood	125.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER Hands-On Algebraic Reasoning Workshop on February 21, 2017 for Ginger Beeler & Jamie Youngblood	125.00

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CODE	NUMBER	DATE	VENDOR		DESCRIPTION	AMOUNT
GENERAL OP	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		Algebra Workshop for Bridgett Hicks on February 21, 2017	125.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshops	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshops	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshops	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	40.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	0.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	0.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		workshop	0.00
	190225	04/12/2017	REGION V EDUCATION SERVICE CENTER		Algebra 1 Updates, Tips, Tools & Strategies Workshop #118984 on Dec. 9	60.00
	190226	04/12/2017	RENAISSANCE AUSTIN HOTEL		ACET SPRING CONFERENCE 2017	990.81
	190227	04/12/2017	ROGERS, BRANDON		TOTAL 9 HOURS	270.00
	190228	04/12/2017	SCANTRON CORPORATION		Scantrons for Science Dept	286.96
	190229	04/12/2017	SCHOLASTIC INC.		TEACHER SUPPLIES R STONE	140.14
	190230	04/12/2017	SCHOOL AIDS, INC.		TEACHER SUPPLIES START UP CHERYL STONE	47.99
	190230	04/12/2017	SCHOOL AIDS, INC.		teacher supplies Craig Landry	12.93
	190230	04/12/2017	SCHOOL AIDS, INC.		teacher supplies start up A Rulon	133.77
	190230	04/12/2017	SCHOOL AIDS, INC.		teacher supplies start up Teshauna Turk	59.76
	190230	04/12/2017	SCHOOL AIDS, INC.		teacher supplies start up M Thibodeaux	67.11
	190231	04/12/2017	SCHOOL SPECIALTY		teacher supplies start up Stephanie Jones	62.82
	190232	04/12/2017	SILSBEE ISD FOOD SERVICES		LUNCH PROVIDED	40.00
	190232	04/12/2017	SILSBEE ISD FOOD SERVICES		CONVENTION MEAL	347.50
	190233	04/12/2017	SILSBEE MOTOR COMPANY		State Vehicle Inspection - Van	7.00
	190233	04/12/2017	SILSBEE MOTOR COMPANY		OPEN PO FOR THE MONTH OF MARCH 2017 SISD 2016-2017 BUS PART BID	7.00
	190234	04/12/2017	SILSBEE PROPANE FUELS		PROPANE	2,512.22
	190235	04/12/2017	SMITH, JIMMY		TOTAL 18 HOURS	540.00
	190236	04/12/2017	SOUTHERN FLORAL		Floral Design Open Monthly PO for April 2017	67.00
	190236	04/12/2017	SOUTHERN FLORAL		Floral Design Open Monthly PO for April 2017	48.21
	190236	04/12/2017	SOUTHERN FLORAL		Floral Design Open Monthly PO for April 2017	-30.00
	190237	04/12/2017	SOUTHWEST BUILDING SYSTEMS		MONITORING FEE FOR SHS, ADM. AND SES FOR 2ND QUARTER	225.00
	190237	04/12/2017	SOUTHWEST BUILDING SYSTEMS		replace speaker and amplifier @softball complex (see attached quote) region 5	2,910.00
	190237	04/12/2017	SOUTHWEST BUILDING SYSTEMS		ESTIMATE TO CHECK OUT FIRE ALARM SYSTEM AT HIGH SCHOOL (SEE QUOTE) 2017 BID LIST	78.00
	190238	04/12/2017	SPARKLETTS AND SIERRA SPRINGS			137.73
	190239	04/12/2017	STEPS TO LITERACY		Steps To Literacy DYS start up 17-18	127.80
	190240	04/12/2017	SUBWAY STORE #5224		MS TRACK MEET DISTRICT @ BRIDGE CITY 3/30	415.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	190241	04/12/2017	SUPERIOR SUPPLY AND STEEL	Supplies for Welding classes	225.00
	190242	04/12/2017	SWICEGOOD MUSIC COMPANY	S402616, M107553 OPEN PO FOR BAND SUPPLIES	451.79
	190243	04/12/2017	TCTELA	Registration for Brettnei Bourque & Amanda Tucker for TCTELA Conference	325.00
	190243	04/12/2017	TCTELA	Registration for Brettnei Bourque & Amanda Tucker for TCTELA Conference	325.00
	190244	04/12/2017	TEXAS ASCD	TX ASCD Annual Conference 2017 Registration S. Thornhill	399.00
	190245	04/12/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	3/1 TO 3/31	56.00
	190246	04/12/2017	TEXAS SKYWARD USERS GROUP	TONYA TOWNSEND IVINS	365.00
	190247	04/12/2017	THSCA	2017 FOOTBALL SCHEDULE	15.00
	190248	04/12/2017	Trabing, Lynn	REGIONAL TENNIS	102.00
	190249	04/12/2017	TRI-CON, INC.	OPEN PO FOR THE MONTH OF APRIL 2017 SISD 2016-2017 FUEL BID	5,587.52
	190249	04/12/2017	TRI-CON, INC.	OPEN PO FOR THE MONTH OF APRIL 2017 SISD 2016-2017 FUEL BID	12,707.18
	190250	04/12/2017	TUPPER, AARON	DISTRICT TRACK MEET TOTAL 3.75 HOURS	112.50
	190251	04/12/2017	U. S. SCHOOL SUPPLY INC.	PBSI SUPPLIES C FIKES	923.30
	190252	04/12/2017	UNIFY ENERGY SOLUTIONS	FREEZE STAT RESET	190.00
	190252	04/12/2017	UNIFY ENERGY SOLUTIONS	VAV AHU HSL RESET	190.00
	190253	04/12/2017	UT Austin K-16 Education Center	Credit By Exam (6)	175.00
	190254	04/12/2017	WALTERS, MATTHEW	TOTAL 9 HOURS	270.00
	190254	04/12/2017	WALTERS, MATTHEW	TOTAL 5 HOURS PROM	150.00
	190255	04/12/2017	WELLS FARGO	3/3 to 3/29	6,079.07
	190256	04/12/2017	WILLIAMS, JOHN	TOTAL 9 HOURS	270.00
	190256	04/12/2017	WILLIAMS, JOHN	TOURNAMENT SECURITY TOTAL 8 HOURS	240.00
	190257	04/19/2017	ADVANCED GRAPHICS	Paper for poster machine	365.94
	190258	04/19/2017	AMAZON.COM/SYNCB	DVDS FOR LIBRARY	52.46
	190258	04/19/2017	AMAZON.COM/SYNCB	teacher supplies start up Partain	44.85
	190258	04/19/2017	AMAZON.COM/SYNCB	teacher supplies reading strips - McDuff	23.50
	190258	04/19/2017	AMAZON.COM/SYNCB	275982103194 Prom Supplies	307.68
	190258	04/19/2017	AMAZON.COM/SYNCB	039021077682 prom supplies	208.62
	190259	04/19/2017	Arline, Viola	TRADESHOW TOTAL 8 HOURS	80.00
	190260	04/19/2017	AT&T LONG DISTANCE	FEB 13 - MARCH 30	27.48
	190261	04/19/2017	AUDILET TRACTOR SALES, INC.	Ag Monthly Open PO for March 2017	187.00
	190262	04/19/2017	BALFOUR	Graduation Stoles and Cords	890.00
	190262	04/19/2017	BALFOUR	Graduation supplies	40.00
	190263	04/19/2017	BEAUMONT TROPHIES	AWARDS	38.50
	190264	04/19/2017	BG FOODS INC. DBA MCDONALD'S	BASEBALL	293.58
	190265	04/19/2017	BUECHLER & ASSOCIATES, P.C.	RE: RETAINER SERVICES FOR APRIL 2017	4,041.67
	190266	04/19/2017	BURGERS OF BEAUMONT	GOLF MEALS 3/22	17.35
	190266	04/19/2017	BURGERS OF BEAUMONT	DISTRICT GOLF GIRLS	29.27
	190266	04/19/2017	BURGERS OF BEAUMONT	4/11 MEALS DISTRICT GOLF BOYS & GIRLS	60.43
	190266	04/19/2017	BURGERS OF BEAUMONT	BASEBALL	273.56

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GENERAL OP	190267	04/19/2017	Carrell, Sheila UIL ACADEMIC STATE MEET	192.00
	190268	04/19/2017	CARTER'S EDUCATIONAL TRAINING MARCH IN HOME TRAINING	1,602.50
	190269	04/19/2017	CED, INC. MARCH OPEN P.O. FOR CED ELECTRIC BID LIST AND 1295 FORM	78.36
	190270	04/19/2017	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL SERVICES	910.00
	190271	04/19/2017	CITY VIEW HIGH SCHOOL VIRTUAL CHALLENGE MEETS UIL	300.00
	190272	04/19/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP D WHARTON	33.88
	190272	04/19/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP RACHEL WHITE	88.96
	190272	04/19/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP DENITA MILLER	47.28
	190273	04/19/2017	CLAY EWELL EDUCATIONAL SERVICES WELDING CONTEST MAY 5	80.00
	190274	04/19/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for April 2017	34.41
	190274	04/19/2017	COASTAL WELDING SUPPLY INC TIG Gas refill	99.00
	190274	04/19/2017	COASTAL WELDING SUPPLY INC Leads for new welding machines	6.49
	190274	04/19/2017	COASTAL WELDING SUPPLY INC Leads for new welding machines	98.86
	190274	04/19/2017	COASTAL WELDING SUPPLY INC Dewalt Circular Saw Kit	385.69
	190275	04/19/2017	COBURN SUPPLY COMPANY, INC. OPEN P.O. APRIL FOR COBURN'S BID LIST	110.43
	190276	04/19/2017	COMMUNITY COFFEE ADMINISTRATION OFFICE	8.00
	190276	04/19/2017	COMMUNITY COFFEE MIDDLE SCHOOL	89.20
	190276	04/19/2017	COMMUNITY COFFEE HIGH SCHOOL	129.65
	190277	04/19/2017	DAVIS, MATTHEW TPTAL 16 HOURS	116.00
	190278	04/19/2017	DEMCO Demco Color Craze Coloring Journal (60) training supplies	112.24
	190279	04/19/2017	ETEX teacher supplies start up Laura Reeves	748.42
	190279	04/19/2017	ETEX office supplies wall pockets Wager	19.34
	190279	04/19/2017	ETEX DOCUMENT FRAMES	4.63
	190279	04/19/2017	ETEX ETEX UNV10524 (2) BOXES OF FILE FOLDERS, 1/3 CUT ONE PLY TOP TAB, YELLOW/LIGHT, 100/BOX D HELTON	25.99
	190279	04/19/2017	ETEX Printer Cartridges for Social Studies Lab	479.98
	190279	04/19/2017	ETEX Printer Cartridges for classrooms	377.89
	190279	04/19/2017	ETEX Ink Cartridge for HVAC	154.34
	190280	04/19/2017	EXXON MOBIL 3/11 - 4/1	421.11
	190281	04/19/2017	Ferguson, Jennifer FOR STUDENT AFTER DR. APPT.	9.48
	190282	04/19/2017	FITNESS FINDERS awards birthday tokens	148.15
	190283	04/19/2017	Fletcher, Charles TENNIS ORANGEFIELD JV TOURNAMENT	35.13
	190283	04/19/2017	Fletcher, Charles DISTRICT TENNIS TOURNAMENT	86.80
	190283	04/19/2017	Fletcher, Charles SHEILA M TENNIS TOURNAMENT	58.62
	190283	04/19/2017	Fletcher, Charles KELLY JV TOURNAMENT TENNIS	18.91
	190283	04/19/2017	Fletcher, Charles KELLY TENNIS JV TOURNAMENT	33.68
	190283	04/19/2017	Fletcher, Charles KELLY VARSITY TOURNAMENT	107.27
	190283	04/19/2017	Fletcher, Charles ORANGEFIELD JV TOURNAMENT	30.79
	190284	04/19/2017	GARCIA, JOSEPH SERVICES FOR ESL, ARDS AND SPECIAL SERVICES	15.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	190285	04/19/2017	GOODMAN DISTRIBUTION INC.	HVAC Monthly Open PO for March 2017	294.99
	190285	04/19/2017	GOODMAN DISTRIBUTION INC.	HVAC Open Monthly PO for April 2017	97.19
	190286	04/19/2017	HAMBURGER DEPOT	HIGH SCHOOL TRACK	450.00
	190287	04/19/2017	HAMBURGER DEPOT	HIGH SCHOOL TRACK	450.00
	190288	04/19/2017	HART INTERCIVIC, INC.	voting supplies	121.20
	190289	04/19/2017	Helton, Dawn	MEALS, PARKING AND HOTEL TX ASSOCIATION OF GIFTED/TALENTED LEADERSHIP CONFERENCE HOUSTON	631.31
	190289	04/19/2017	Helton, Dawn	TAGT LEADERSHIP HOUSTON APRIL 9-11	315.00
	190290	04/19/2017	HOLIDAY INN EXPRESS	4/23-24 REGIONAL GIRLS GOLF TOURNAMENT	594.92
	190291	04/19/2017	HOLIDAY INN RESORT	EXCEL BASICS & BEYOND THE BASICS APRIL 25-26	115.10
	190291	04/19/2017	HOLIDAY INN RESORT	EXCEL BEYOND THE BASICS APRIL 25-26	115.10
	190292	04/19/2017	Honeycutt, Judy	JOB SITES	46.71
	190293	04/19/2017	HYATT PLACE	UIL ACADEMIC STATE MEET 4/21-22	521.02
	190294	04/19/2017	J W PEPPER	Music for choir	105.48
	190295	04/19/2017	JOHNSTONE SUPPLY	HVAC Monthly Open PO for March 2017	53.28
	190296	04/19/2017	JONES SCHOOL SUPPLY CO., INC.	Trophies for Drama	178.50
	190297	04/19/2017	JONES SCHOOL SUPPLY	MATH/SCIENCE FAIR RIBBONS	616.72
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP G WOODARD	89.79
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP DOLORES JEFFCOAT	123.38
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	teacher supplies start up j Marshall	144.14
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP J THERIOT	121.21
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP KELI DAY	179.21
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP KATHERINE KELLEY	137.44
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP RACHEL WHITE	109.50
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP DEE ANNA GRAY	129.90
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP DENITA MILLER	72.43
	190298	04/19/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES START UP J JONES	123.12
	190299	04/19/2017	LANDSCAPE SPECIALIST	MONTHLY MAINTENANCE APRIL 2017	4,929.16
	190300	04/19/2017	LAWRENCE, JOSHUA	TOTAL 9 HOURS	270.00
	190300	04/19/2017	LAWRENCE, JOSHUA	TOTAL 7.5 HOURS	225.00
	190301	04/19/2017	Mackey, Kyle	REGIONAL GIRLS GOLF	316.00
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	teacher supplies start up nicole marble	21.16
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	teacher supplies start up nicole marble	61.09
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLIES START UP DENITA MILLER	50.85
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLES START UP G WOODARD	9.59
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLES START UP G WOODARD	6.78
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLIES START UP G WOODARD	71.65
	190302	04/19/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLIES START UP G WOODARD	7.77
	190303	04/19/2017	MCMILLAN GLASS AND DOOR	OPEN P.O. APRIL FOR MCMILLIAN GLASS BID LIST	90.00

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GENERAL OP	190303	04/19/2017	MCMILLAN GLASS AND DOOR OPEN P.O. APRIL FOR MCMILLIAN GLASS BID LIST	79.90
	190304	04/19/2017	MORRISON, BRITTNEY SHSU WELDING	100.00
	190305	04/19/2017	PRATER, SABLE TOTAL 11 HOURS	79.75
	190306	04/19/2017	PRO ED PRO ED DYS TESTING PROTOCOLS T MCDUFF	1,013.10
	190307	04/19/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP J GERNGROSS	87.88
	190307	04/19/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP D WHARTON	86.92
	190307	04/19/2017	REALLY GOOD STUFF, INC. teacher supplies start up Kindergarten teachers	152.49
	190307	04/19/2017	REALLY GOOD STUFF, INC. teacher supplies start up Jacinda Tuck	193.92
	190307	04/19/2017	REALLY GOOD STUFF, INC. teacher supplies start up Tonya Langston	176.80
	190307	04/19/2017	REALLY GOOD STUFF, INC. teacher supplies privacy shields G Barton	45.94
	190308	04/19/2017	REGION IV ESC Reg 4 ESC	15.00
	190309	04/19/2017	REGION V EDUCATION SERVICE CENTER workshop	75.00
	190310	04/19/2017	ROGERS, BRANDON TOTAL 9 HOURS	270.00
	190311	04/19/2017	Ryan, Brandie WINTER GUARD IN KOUNTZE	260.00
	190312	04/19/2017	SABINE-NECHES TASO CHAPTER SOFTBALL	75.00
	190313	04/19/2017	SAFETY-KLEEN Auto Shop Bi-Monthly Open PO for April & May 2017	214.54
	190314	04/19/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP RACHEL MACLEAN	57.90
	190314	04/19/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP CYNTHIA BARNES	126.94
	190315	04/19/2017	SCHOOL SPECIALTY TEACHER SUPPLIES START UP KELI DAY	72.64
	190315	04/19/2017	SCHOOL SPECIALTY TEACHER SUPPLIES START UP K KELLEY	49.43
	190315	04/19/2017	SCHOOL SPECIALTY TEACHER SUPPLIES START UP DELORES JEFFCOAT	42.60
	190316	04/19/2017	SETAPT 2017 BUS SAFETY ROAD-E-O	80.00
	190317	04/19/2017	SHAVERS, JAN TOTAL 3.5 HOURS	35.00
	190317	04/19/2017	SHAVERS, JAN TOTAL 4.5 HOURS	45.00
	190318	04/19/2017	Smith, Cynthia SHAMPOO, SOAP AND WASHCLOTH FOR STUDENT	7.75
	190319	04/19/2017	SMITH, JIMMY SECURITY TOTAL 25 HOURS	750.00
	190320	04/19/2017	SOUTHEAST TEXAS WATER ACADEMY	53.19
	190321	04/19/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETE 4/15	4,356.00
	190322	04/19/2017	SOUTHERN FLORAL Floral Design Open Monthly PO for April 2017	69.87
	190323	04/19/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC MARCH 2017 NUTRITIONAL SERVICES	106,599.98
	190324	04/19/2017	Stanley, Katherine REGION V WORKSHOP PEIMS	23.36
	190325	04/19/2017	Stark, Rozalia LIVESTOCK SHOW COMMITTEE CENTER- ART	118.77
	190326	04/19/2017	STUDENT SUPPLY awards - birthday pencils	121.84
	190327	04/19/2017	STUMPF, BRANDON TOTAL 11 HOURS	79.75
	190328	04/19/2017	Sturgeon, Rondi TOTAL 3.5 HOURS	35.00
	190328	04/19/2017	Sturgeon, Rondi TOTAL 5 HOURS	50.00
	190329	04/19/2017	TASO BEAUMONT CHAPTER HARDIN JEFFERSON SCRIMMAGE	255.00
	190329	04/19/2017	TASO BEAUMONT CHAPTER SCRIMMAGE PORT ARTHUR MEMORIAL BASEBALL	205.00
	190330	04/19/2017	Thornhill, Sherrie TEA ESSA CONSOLIDATED APPLICATION FOR FUNDING	123.05

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GENERAL OP	190331	04/19/2017	TIME WARNER CABLE 4/18 TO 5/17	954.05
	190332	04/19/2017	TIME WARNER CABLE 4/15 TO 5/14	3,300.00
	190333	04/19/2017	TIME WARNER CABLE 4/18 TO 5/17	954.05
	190334	04/19/2017	TIME WARNER CABLE 4/18 TO 5/17	1,120.12
	190335	04/19/2017	TIME WARNER CABLE 4/17 TO 5/16	954.05
	190336	04/19/2017	TUPPER, AARON BASEBALL VS BRIDGE CITY - MOVED TO PNG TOTAL 6.25 HOURS	187.50
	190337	04/19/2017	U. S. SCHOOL SUPPLY INC. counselor supplies Fikes	898.40
	190338	04/19/2017	UNIVERSAL CHEERLEADER ASSOCIATION VARSITY CHEER	1,700.00
	190339	04/19/2017	Wallace, Mark LIT LINEMAN FIELD TRIP	310.00
	190339	04/19/2017	Wallace, Mark STATE COMPETITION SKILLS USA	24.00
	190340	04/19/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	190340	04/19/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	180.00
	190341	04/19/2017	WESTERN PSYCHOLOGICAL SERVICES testing materials	954.80
	190341	04/19/2017	WESTERN PSYCHOLOGICAL SERVICES testing material	330.00
	190342	04/19/2017	WOOD, JESSE PHD FOR STUDENT	500.00
	190342	04/19/2017	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	190343	04/26/2017	ADVANCED GRAPHICS teacher supplies poster machine materials	1,600.77
	190344	04/26/2017	ALLEN, MICHAEL II REGIONAL TRACK MEET HUNTSVILLE	1,564.00
	190345	04/26/2017	AT &T APRIL 7 THRU MAY 6	1,122.97
	190346	04/26/2017	Bain, Richard JR ROUND ROCK UIL HEARING	266.43
	190347	04/26/2017	BALLARD & TIGHE, PUBLISHERS Ballard & Tighe ESL testing materials	313.90
	190348	04/26/2017	BEAUMONT TROPHIES Trophies	100.00
	190349	04/26/2017	BIG GAME SPORTS INC. quote 48598 30 collegiate leather footballs and one time metal die charge for foil stamp	2,277.70
	190350	04/26/2017	BRIGGS, TRAVIS CHEER TRYOUTS	75.00
	190351	04/26/2017	CALLOWAY, KODY	150.00
	190352	04/26/2017	CENTERPOINT ENERGY 3/15 TO 4/13	57.82
	190352	04/26/2017	CENTERPOINT ENERGY 3/15 TO 4/13	1,022.76
	190353	04/26/2017	CENTERPOINT ENERGY SERVICES, INC. 3/1 to 3/31	4,602.69
	190354	04/26/2017	CICI'S PIZZA #160 BASEBALL	175.00
	190355	04/26/2017	CITY OF SILSBEE 3/7 TO 4/4	1,481.66
	190355	04/26/2017	CITY OF SILSBEE 3/7 TO 4/4	226.68
	190355	04/26/2017	CITY OF SILSBEE 3/7 TO 4/4	825.30
	190355	04/26/2017	CITY OF SILSBEE 3/13 TO 4/10	120.76
	190355	04/26/2017	CITY OF SILSBEE 3/13 TO 4/10	118.09
	190356	04/26/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP NICOLE MARBLE	56.91
	190356	04/26/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP T DRODDY	73.96
	190356	04/26/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP RACHEL MACLEAN	122.09
	190356	04/26/2017	CLASSROOM DIRECT TEACHER SUPPLIES START UP	50.61

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GENERAL OP	190356	04/26/2017	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	72.70
	190357	04/26/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for April 2017	58.40
	190358	04/26/2017	COLVIN, KAILEY MIDDLE SCHOOL	75.00
	190359	04/26/2017	DAUGHERTY, HAYDEN TECH TOTAL 14.5 HOURS	105.13
	190360	04/26/2017	DAVENPORT, KENNY TOTAL 4.75 HOURS BASEBALL	142.50
	190361	04/26/2017	ETEX Task stool for EJMSMS	204.98
	190361	04/26/2017	ETEX MATH SUPPLIES	482.95
	190361	04/26/2017	ETEX Video Tech supplies	154.76
	190361	04/26/2017	ETEX supplies	59.97
	190361	04/26/2017	ETEX teacher supplies misc	48.87
	190361	04/26/2017	ETEX tech equipment	109.42
	190361	04/26/2017	ETEX supplies	33.25
	190361	04/26/2017	ETEX supplies	43.71
	190361	04/26/2017	ETEX supplies	7.98
	190361	04/26/2017	ETEX sub training supplies	146.22
	190361	04/26/2017	ETEX Storage boxes for the office	63.98
	190361	04/26/2017	ETEX office supplies privacy panels	492.47
	190362	04/26/2017	GOPHER SPORT QUOTE # 382890 MEASURING WHEEL AND ULTRA FIT FOAM ROLLER	219.67
	190363	04/26/2017	GRAINGER OPEN P.O. APRIL FROM GRAINGER BUY BOARD	295.84
	190364	04/26/2017	HILES, CORY W. BASEBALL SILSBEE VS BRIDGE CITY	151.06
	190364	04/26/2017	HILES, CORY W. SILSBEE VS BRIDGE CITY BASEBALL MOVED TO PNG	44.96
	190365	04/26/2017	HODGES BADGE COMPANY, INC. awards birthday ribbon	113.50
	190366	04/26/2017	HOLMES, CHELSEY CHECK 186570	55.95
	190367	04/26/2017	INFINITY CONNECTIONS camera installations	3,335.00
	190368	04/26/2017	ISI COMMERCIAL REFRIGERATION, INC. OPEN P.O. APRIL FOR ISI REFRIGERATION BID LIST	69.40
	190369	04/26/2017	J W PEPPER Choir Music	35.98
	190370	04/26/2017	JASPER ISD ATHLETICS SILSBEE VS BRIDGE CITY	1,583.08
	190371	04/26/2017	KNIGHT, BRITTANY CHEER TRYOUTS	75.00
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP MARY VANMETER	62.08
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP K BYRD	24.99
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP D WHARTON	57.48
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP NICOLE MARBLE	62.81
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP HAILEY BROWN	104.97
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP ABBIE SADLER	66.09
	190372	04/26/2017	LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES START UP CRISTEN COLLINS	164.87
	190373	04/26/2017	LAWRENCE, JOSHUA TOTAL 25 HOURS	750.00
	190374	04/26/2017	LEGAL DIGEST DAVID BIDDLE, MARY SAPP REGISTRATION ANNUAL CONFERENCE JUNE 13TH	460.00
	190375	04/26/2017	Leleux, Judith TEXAS LIBRARY CONFERENCE	86.14
	190376	04/26/2017	LIVINGSTON ISD PLAYOFF GAME WITH HUNTINGTON	42.58

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190376	04/26/2017	LIVINGSTON ISD PLAYOFF GAME WITH DIBOLL	32.58
	190377	04/26/2017	MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS	1,166.34
	190378	04/26/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES START UP ELLEN BYARS	157.93
	190378	04/26/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES START UP KELLY BYRD	19.16
	190378	04/26/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES START UP HAILEY BROWN	20.28
	190378	04/26/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES START UP HAILEY BROWN	43.24
	190379	04/26/2017	MONTALVO, CARLOS II BASEBALL GAME TOTAL 4.5 HOURS	135.00
	190379	04/26/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	190380	04/26/2017	PEAP presidential awards	182.00
	190381	04/26/2017	REALLY GOOD STUFF, INC. teacher supplies start up J Sanford	126.33
	190381	04/26/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP RACHEL WHITE	70.64
	190381	04/26/2017	REALLY GOOD STUFF, INC. teacher supplies start up Lightfoot	15.63
	190381	04/26/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP T DRODDY	155.12
	190381	04/26/2017	REALLY GOOD STUFF, INC. teacher supplies start up L Anthony	362.99
	190381	04/26/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP K ARD	107.59
	190381	04/26/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP BENNEFIELD	100.78
	190381	04/26/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP E PARSLEY	123.72
	190381	04/26/2017	REALLY GOOD STUFF, INC. TEACHER SUPPLIES START UP ABBIE SADLER	110.00
	190382	04/26/2017	RIDDELL/ALL AMERICAN SPORTS quote sap - 10867 helmets and shoulder pads	8,128.31
	190383	04/26/2017	ROGERS ATHLETIC CO. quote # Q-110181 ROGERS POP-UP TACKLE SLED W/WRAP UP PAD AND SCOOP SHIELD	2,224.00
	190384	04/26/2017	Sandifer, Frances TEXAS LIBRARY ASSOCIATION CONFERENCE	188.95
	190385	04/26/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP K WHITEHEAD	101.92
	190385	04/26/2017	SCHOOL AIDS, INC. teacher supplies start up Lightfoot	122.55
	190385	04/26/2017	SCHOOL AIDS, INC. teacher supplies start up Hayley McDonald	140.76
	190385	04/26/2017	SCHOOL AIDS, INC. teacher supplies start up Sabrina Partain	127.12
	190385	04/26/2017	SCHOOL AIDS, INC. TEACHER SUPPLIES START UP J THERIOT	92.75
	190385	04/26/2017	SCHOOL AIDS, INC. teacher supplies start up Pam Bain	42.97
	190386	04/26/2017	SCHOOL SPECIALTY TEACHER SUPPLIES START UP ELLEN BYARS	21.40
	190386	04/26/2017	SCHOOL SPECIALTY teacher supplies start up Blacksher	99.22
	190386	04/26/2017	SCHOOL SPECIALTY TEACHER SUPPLIES START UP	33.59
	190386	04/26/2017	SCHOOL SPECIALTY teacher supplies start up Olivia Kuykendall	44.14
	190386	04/26/2017	SCHOOL SPECIALTY teacher supplies start up Jill Short	121.82
	190387	04/26/2017	SCROGGINS, TIM TOTAL 9 HOURS	270.00
	190388	04/26/2017	SED TAL, DENNIS J. BASEBALL	134.86
	190388	04/26/2017	SED TAL, DENNIS J. SILSBEE VS BRIDGE CITY BASEBALL MOVED GAME TO PNG	23.90
	190389	04/26/2017	Shannon, Donna REGISTRATION FEE STATE FCCLA APRIL 5-8	165.82
	190390	04/26/2017	SHORTHORN CAFE BASEBALL	300.00
	190391	04/26/2017	SILSBEE HIGH SCHOOL JV CHEERLEADER UNIFORMS	308.90
	190392	04/26/2017	SMITH, JIMMY TOTAL 9 HOURS	270.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	190393	04/26/2017	SOUTHERN COMPUTER WAREHOUSE	linksys 5 port gigabit ethernet switch se2500-np	40.91
	190393	04/26/2017	SOUTHERN COMPUTER WAREHOUSE	Tripp Lite 10in USB Extension Cable	6.02
	190393	04/26/2017	SOUTHERN COMPUTER WAREHOUSE	printer	99.39
	190393	04/26/2017	SOUTHERN COMPUTER WAREHOUSE	printer	313.91
	190393	04/26/2017	SOUTHERN COMPUTER WAREHOUSE	Printer for PEIMS Clerk's office	413.30
	190393	04/26/2017	SOUTHERN COMPUTER WAREHOUSE	quote 100001279-VIZIO TV WEIGHT ROOM	999.45
	190394	04/26/2017	SOUTHERN TIRE MART	TIRES FOR BUSES	4,494.00
	190395	04/26/2017	STAR GRAPHICS INC	4/1 to 4/30	153.00
	190395	04/26/2017	STAR GRAPHICS INC	4/1 TO 4/30	139.00
	190395	04/26/2017	STAR GRAPHICS INC	4/1 TO 4/30	425.00
	190396	04/26/2017	SUPPLYWORKS	CLEANING SUPPLIES- EOY	910.76
	190397	04/26/2017	Thornhill, Sherrie	SPRING CONFERENCE	363.60
	190398	04/26/2017	TUPPER, AARON	LAMAR BAND TOTAL 3 HOURS	90.00
	190399	04/26/2017	U S POSTAL SERVICE	METER ACCT 28836963	5,000.00
	190400	04/26/2017	UIL 12/22 4 A	PITCH COUNT FORMS	45.00
	190401	04/26/2017	UNIVERSITY HOTEL SHSU	REGIONAL TRACK MEET	1,010.67
	190402	04/26/2017	WAL-MART	FIELD DAY SNACK BAGS AND CAKE WALK SUPPLIES	666.32
	190402	04/26/2017	WAL-MART	board meeting and reception	67.11
	190402	04/26/2017	WAL-MART	FRAMES FOR BASKETBALL RESOLUTION	49.57
	190402	04/26/2017	WAL-MART	supplies	42.08
	190402	04/26/2017	WAL-MART	kitty litter for softball field	84.84
	190402	04/26/2017	WAL-MART	ITUNE CARDS ESL	200.00
	190402	04/26/2017	WAL-MART	I TUNE CARDS DYSLEXIA	175.00
	190402	04/26/2017	WAL-MART	SUPPLIES	48.67
	190402	04/26/2017	WAL-MART	BOARD MEETING SUPPLIES AND DRINKS	23.40
	190402	04/26/2017	WAL-MART	SUPPLIES	122.10
	190402	04/26/2017	WAL-MART	supplies- awards	170.47
	190402	04/26/2017	WAL-MART	SUPPLIES	120.73
	190402	04/26/2017	WAL-MART	potty seats and kleenex	21.53
	190402	04/26/2017	WAL-MART	006118,004187 SUPPLIES FOR DISTRICT TRACK MEET	417.69
	190402	04/26/2017	WAL-MART	MODEL MAGIC	39.94
	190402	04/26/2017	WAL-MART	PROM SUPPLIES	200.06
	190403	04/26/2017	WALTERS, MATTHEW	TOTAL 4 HOURS	120.00
	190404	04/26/2017	WELDON, WILLIAMS & LICK, INC.	general admission tickets	1,226.52
	190405	04/26/2017	WILLIAM V MACGILL & CO.	replace Phillips pedi defibrillation pads.	205.20
	190406	04/26/2017	WILLIAMS, JOHN	TOTAL 9 HOURS	270.00
	190407	04/26/2017	WOS ATHLETIC ACTIVITY FUND	VARSITY TRACK TEAM MEALS	204.00
	190408	05/03/2017	APPLE COMPUTER, INC.	APPLE STORE FOR EDUCATION INST (4) iPADS FOR DYS S. THORNHILL	1,196.00
	190409	05/03/2017	AUDILET TRACTOR SALES, INC.	Ag Monthly Open PO for April 2017	357.25

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	190410	05/03/2017	AUTOMATED LOGIC	LOGISTAT, RS STYLE ENCLOSURE TEMP (SHIPPING) REGION 5	103.20
	190411	05/03/2017	Bain, Richard JR	REGION 5 SUPT CONFERENCE LEAGUE CITY	113.42
	190412	05/03/2017	BEAUMONT FREIGHTLINER - STERLING	BEARINGS & SEAL PINION FOR BUS #81 SISD 2016-2017 BUS PARTS BID	225.47
	190412	05/03/2017	BEAUMONT FREIGHTLINER - STERLING	DOOR STUD, HEX SHAFT, STEEL, B FOR BUS #95 SISD 2016-2017 BUS PART BID	26.76
	190413	05/03/2017	BEAUMONT TROPHIES	Choir Medals	105.00
	190414	05/03/2017	BELL, MA LPC COUNSELING SERV., TRACY	APRIL	510.00
	190414	05/03/2017	BELL, MA LPC COUNSELING SERV., TRACY	APRIL 2017	590.00
	190415	05/03/2017	BRAZOS ELEVATOR CO.	ANNUAL ELEVATOR INSPECTION SILSBEE ELEMENTARY AND HIGH SCHOOL	320.00
	190416	05/03/2017	BROUSSARD, WESLEY JR	SILSBEE VS LCM BASEBALL	160.78
	190417	05/03/2017	BURGERS OF BEAUMONT	4/10 golf meals	38.04
	190418	05/03/2017	CARRIER CORPORATION	Preheat coil replacement	7,950.00
	190419	05/03/2017	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF APRIL 2017 SISD 2016-2017 BUS PART BID	1,151.09
	190420	05/03/2017	CLARK, DARRIK	SILSBEE VS BUNA SOFTBALL	125.57
	190421	05/03/2017	CLASSROOM DIRECT	TEACHER SUPPLIES START UP BRANDI MILLER	53.37
	190422	05/03/2017	COASTAL WELDING SUPPLY INC	HVAC Open Monthly PO for April 2017	9.00
	190423	05/03/2017	COBURN SUPPLY COMPANY, INC.	OPEN P.O. APRIL FOR COBURN'S BID LIST	226.66
	190424	05/03/2017	C.O.C.I.S.D. BASEBALL	CHECK 182236 JV BASEBALL TOURNAMENT 2016	250.00
	190425	05/03/2017	DAUGHERTY, HAYDEN	CHECK 8/31 AUDITORIUM TECH 8/19 LIONS CLUB SHOW	36.25
	190426	05/03/2017	DEGEYTER, DAVID W.	CHECK 3/23 UMPIRE SILSBEE VS HAMSHIRE FANNETT	192.63
	190427	05/03/2017	DEMCO	LIBRARY SUPPLIES	144.96
	190427	05/03/2017	DEMCO	LIBRARY SUPPLIES	95.92
	190427	05/03/2017	DEMCO	library supplies Kelly Smith	84.44
	190428	05/03/2017	ETEX	office supplies	375.50
	190428	05/03/2017	ETEX	supplies	44.00
	190428	05/03/2017	ETEX	OFFICE CHAIR QUOTE SHS/RANDY SMITH/4/24-17	189.00
	190428	05/03/2017	ETEX	office supplies Jennifer Spell	35.69
	190428	05/03/2017	ETEX	TN350 TONER FOR FAX MACHINE	72.99
	190429	05/03/2017	FASTENAL COMPANY	OPEN P.O. APRIL FASTENAL TX-MAS	16.00
	190429	05/03/2017	FASTENAL COMPANY	Ag Monthly Open PO for April 2017	24.44
	190429	05/03/2017	FASTENAL COMPANY	Ag Monthly Open PO for April 2017	36.80
	190430	05/03/2017	Fletcher, Charles	TENNIS PRE DISTRICT TOURNAMENT	96.16
	190431	05/03/2017	FUNCTION4	staples for copiers	1,032.00
	190432	05/03/2017	GCA SERVICES GROUP	MAY 2017	64,082.58
	190433	05/03/2017	GEORGE, E. WAYNE	SILSBEE VS BUNA SOFTBALL	125.57
	190434	05/03/2017	Gonzales, Kimberly	HOMEBOUND	57.35
	190435	05/03/2017	GRAHAM, WADE	SILSBEE VS WOS BASEBALL	130.00
	190436	05/03/2017	GRAINGER	OPEN P.O. APRIL FROM GRAINGER BUY BOARD	105.20
	190437	05/03/2017	GRAYBAR	8FT. BULBS AND 8FT BALLAST (SEE ATTACHED QUOTE) BUY BOARD	472.10
	190438	05/03/2017	Harrell-Bodle, Mona	HOMEBOUND	187.25

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190439	05/03/2017	HAWTHORNE, BEN PAYROLL TOTAL 226.75 HOURS	7,256.00
	190440	05/03/2017	Hill, Mary HOMEBOUND	12.09
	190441	05/03/2017	Holt, Janis LEADERSHIP CONFERENCE- MILEAGE, MEAL AND HOTEL	848.59
	190442	05/03/2017	HTE DANCE & SPIRIT GROUP, INC. HOTEL TEAM TRAINING CAMP DIRECTOR FEE	365.00
	190442	05/03/2017	HTE DANCE & SPIRIT GROUP, INC. HOUSTON OTC DIRECTOR FEE AND MEAL PLAN	300.00
	190442	05/03/2017	HTE DANCE & SPIRIT GROUP, INC. OFFICER CAMP STUDENT FEE	583.00
	190443	05/03/2017	INTERFACE SECURITY SYSTEMS 5/1 TO 5/31	26.43
	190444	05/03/2017	ISI COMMERCIAL REFRIGERATION, INC. OPEN P.O. APRIL FOR ISI REFRIGERATION BID LIST	77.08
	190445	05/03/2017	ITA TRUCK SALES & SERVICE, LLC. DEF BULK 2016-2017 REGION V VENDOR LIST	722.70
	190446	05/03/2017	Jacks, Evelle HOMEBOUND	44.78
	190447	05/03/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	5,820.00
	190447	05/03/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	1,030.00
	190448	05/03/2017	JOHNSTONE SUPPLY MOTOR FOR R2D2 MACHINE BUY BOARD	71.48
	190449	05/03/2017	JONES SCHOOL SUPPLY ribbons and medals	280.96
	190449	05/03/2017	JONES SCHOOL SUPPLY end of year awards Stout	10.41
	190450	05/03/2017	JONES, JUNE MILEAGE HOMEBOUND	35.52
	190451	05/03/2017	LAWRENCE, JOSHUA TOTAL 24.5 HOURS	735.00
	190452	05/03/2017	LCM ATHLETIC BOOSTERS VARSITY TRACK MEALS 3/30/2017	300.00
	190452	05/03/2017	LCM ATHLETIC BOOSTERS JV TRACK MEALS 4/12	150.00
	190453	05/03/2017	Leleux, Judith MILEAGE HOMEBOUND	70.41
	190454	05/03/2017	LIVINGSTON SAW SERVICE PARTS FOR 2 STHIL CHAIN SAWS (SEE ATTACHED QUOTE)	250.18
	190454	05/03/2017	LIVINGSTON SAW SERVICE REPAIR AND PARTS TO FIX GENERATOR AND PRESSURE WASHER (SEE ATTACHED QUOTES) 2017 BID LIST	222.69
	190455	05/03/2017	Love, Amanda HOMEBOUND	12.31
	190456	05/03/2017	LOVELADY, ERIN CHECK 10/13/16 VOLLEYBALL REF	171.59
	190457	05/03/2017	Luna, Kayla REGION V WORKSHOPS	46.22
	190458	05/03/2017	M & D SUPPLY, INC. OPEN P.O. APRIL FOR M&D SUPPLY BID LIST	69.63
	190459	05/03/2017	MAC PIZZA MANAGEMENT, INC. MEET MEAL FOR STAFF	312.45
	190460	05/03/2017	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	1,708.51
	190460	05/03/2017	MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS	1,044.43
	190461	05/03/2017	MANNINGS OFFICE SOLUTIONS, LLC. TEACHER SUPPLIES START UP KELLY BYRD	139.08
	190462	05/03/2017	McKinney, Raymond MILEAGE HOMEBOUND	201.16
	190463	05/03/2017	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL AND MIDDLE SCHOOLS CAMPUS BID LIST	2,474.22
	190463	05/03/2017	OMNI FILTRATION LABOR AND MATERIALS TO CHANGE OUT FILTERS ON HIGH SCHOOL AND MIDDLE SCHOOLS CAMPUS BID LIST	667.07
	190464	05/03/2017	Paulino, Scott PHYSICAL THERAPY	1,552.50
	190464	05/03/2017	Paulino, Scott PHYSICAL THERAPY	5,602.50
	190465	05/03/2017	PAYNE & SONS TOW BUS #0018	250.00

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GENERAL OP	190466	05/03/2017	PEREZ, CHARLES A.	143.77
	190467	05/03/2017	PINEY WOODS SANITATION	151.55
	190468	05/03/2017	PINNACLE MEDICAL MANAGEMENT CORP.	70.00
	190469	05/03/2017	POSITIVE PROMOTIONS, INC.	271.61
	190470	05/03/2017	Powell, Christina	6.42
	190471	05/03/2017	RANK ONE SPORT, L.P.	600.00
	190472	05/03/2017	RAWSON, TONYA	46.44
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	50.00
			REGION 5 WS# 156268 FOR KIRBY & MCDUFF REALLY GREAT READING APRIL 21, 2017 8:30-3:30	
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	50.00
			REGION 5 WS# 156268 FOR KIRBY & MCDUFF REALLY GREAT READING APRIL 21, 2017 8:30-3:30	
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	150.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	1,000.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	500.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	30.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	30.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	30.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	30.00
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	2,700.00
			2016-17 INSTRUCTIONAL SERVICES - STUDENT ACHIEVEMENT, ACCT. & ASSESSMENT CTE SUPPORT SERVICES	
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	50.00
			workshop Laurie Fletcher Really Great Reading	
	190474	05/03/2017	REGION V EDUCATION SERVICE CENTER	50.00
			REG V WORKSHOP REALLY GREAT READING AMANDA POOLER	
	190475	05/03/2017	SCHOOL AIDS, INC.	55.87
			teacher supplies start up Mary Van Meter	
	190475	05/03/2017	SCHOOL AIDS, INC.	88.51
			TEACHER SUPPLIES START UP PEGGY JORDAN	
	190475	05/03/2017	SCHOOL AIDS, INC.	194.73
			teacher supplies start up Amelia Stevenson	
	190476	05/03/2017	SCHOOL SPECIALTY	1,308.58
			school supplies	
	190476	05/03/2017	SCHOOL SPECIALTY	229.75
			teacher supplies Shelley Jones	
	190477	05/03/2017	SCHOOL TECHNOLOGY ASSOCIATES, INC.	89.00
			office supplies grade labels	
	190478	05/03/2017	Scott, Ruby	18.69
			STALE DATED 186645 AND 186777	
	190478	05/03/2017	Scott, Ruby	10.00
			CHECK FROM 1/18 MEAL FROM 1/14/2017	
	190479	05/03/2017	SCROGGINS, TIM	540.00
			TOTAL 18 HOURS	
	190480	05/03/2017	SED TAL, DENNIS J.	142.15
			SILSEE VS LCM BASEBALL	
	190481	05/03/2017	Sigler, Joe	65.34
			STALE DATED 12/16 CHECK # 188652 SCOUT CLEVELAND MILEAGE	
	190482	05/03/2017	SILSBEE BEE	37.83
			legal ad INSTRUCTIONAL MATERIALS	
	190482	05/03/2017	SILSBEE BEE	191.52
			legal ad GENERAL ELECTION	
	190482	05/03/2017	SILSBEE BEE	69.03
			legal ad FLOORING LAURA REEVES	
	190482	05/03/2017	SILSBEE BEE	70.20
			legal ad NEW FB PRACTICE FIELD 1ST RUN	
	190483	05/03/2017	SILSBEE BEE	29.00
			SILSBEE HIGH SCHOOL LIBRARY SUBSCRIPTION	
	190484	05/03/2017	SILSBEE ISD FOOD SERVICES	245.00
			APRIL 2017	

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GENERAL OP	190484	05/03/2017	SILSBEE ISD FOOD SERVICES MEAL 4/24	10.50
	190484	05/03/2017	SILSBEE ISD FOOD SERVICES MEAL	10.50
	190484	05/03/2017	SILSBEE ISD FOOD SERVICES COMMITTEE MEAL	10.50
	190484	05/03/2017	SILSBEE ISD FOOD SERVICES MEAL	83.40
	190484	05/03/2017	SILSBEE ISD FOOD SERVICES APRIL	241.02
	190485	05/03/2017	SILSBEE MOTOR COMPANY TIRES FOR BUS #27	312.65
	190486	05/03/2017	SKYWARD ACCOUNTING DEPT Skyward	4,169.00
	190487	05/03/2017	SMITH, CAROL BETWEEN CAMPUSES	52.96
	190488	05/03/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00
	190489	05/03/2017	Smith, Kelly TEXAS LIBRARY ASSOCIATION CONFERENCE	78.87
	190490	05/03/2017	SOUTHEAST TEXAS WATER PACES	103.50
	190491	05/03/2017	SOUTHERN COMPUTER WAREHOUSE CHROMEBOOKS	5,660.29
	190491	05/03/2017	SOUTHERN COMPUTER WAREHOUSE CHROMEBOOKS	771.90
	190491	05/03/2017	SOUTHERN COMPUTER WAREHOUSE quote 100001279-VIZIO TV WEIGHT ROOM	136.96
	190492	05/03/2017	SOUTHWEST BUILDING SYSTEMS replacement cost for labor and materials for fire alarm panels for high school	15,788.00
	190493	05/03/2017	SPELL, JENNIFER REGION V PEIMS	46.87
	190494	05/03/2017	SPINDLETOP CENTER DAY HABILITATION	213.00
	190495	05/03/2017	Stanley, Katherine REGION V	23.36
	190496	05/03/2017	SUMMERS, TIM SILSBEE VS WOS BASEBALL	178.60
	190497	05/03/2017	SUNBURST DIGITAL INC. Sunburst Digital G/T for D Helton KG	2,399.00
	190498	05/03/2017	TANKERSLY, HOPE CHECK 185092 3/23BALANCE ON ACCT. RYLIE RICHARDSON	9.05
	190499	05/03/2017	TAPT DONNA DUFNER, BEVERLY KETCHUM, JOSEPH REESE,	1,035.00
	190500	05/03/2017	TASB, INC. SHARS MARCH	437.82
	190500	05/03/2017	TASB, INC. JANUARY SHARS BILLING	164.63
	190501	05/03/2017	TASBT VALERIE BOUNDS AND PHILIP O'NEAL	540.00
	190502	05/03/2017	TEXAS CPR TRAINING, LLC. SISD EMPLOYEES	722.95
	190503	05/03/2017	TEXAS DEPARTMENT OF LICENSING REGULATION ELIBI#13863	40.00
	190504	05/03/2017	TIME WARNER CABLE 4/30 TO 5/29	653.55
	190505	05/03/2017	TRAMEL, DAWN 7/20 STALE DATED CHECK FOR MILEAGE 6/22, 30	4.86
	190506	05/03/2017	Turk, Tashauna HOMEBOUND	6.42
	190507	05/03/2017	U. S. SCHOOL SUPPLY INC. COUNSELOR SUPPLIES FIKES	161.20
	190508	05/03/2017	UNIVERSAL CHEERLEADER ASSOCIATION VARSITY CHEER CAMP	3,808.00
	190509	05/03/2017	VERIZON WIRELESS MAR 14 - APR 13	1,160.41
	190510	05/03/2017	WATSON, MTBC, KATHY MUSIC THERAPY	3,612.50
	190511	05/03/2017	WILLIAMS, JOHN TOTAL 27 HOURS	810.00
	190512	05/03/2017	Young, Karen EXCEL WORKSHOP	75.52
	190513	05/03/2017	MCKINLEY, GENE C. BASEBALL TOURNAMENT 5 HOURS	150.00
	190514	05/10/2017	ACADIAN HARDWOODS lumber to build office table for behind reception area. (see attached quote)	123.97
	190515	05/10/2017	ACME ARCHITECTURAL HARDWARE MARCH OPEN P.O. FOR ACME ARCHITECTURAL BID LIST AND 1295 FORM	107.05

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190516	05/10/2017	ADVANCED SYSTEMS & ALARMS	70.00
	190517	05/10/2017	ALLEN, MICHAEL II	1,311.00
	190518	05/10/2017	ANGELO FOOTBALL CLINIC	160.00
	190519	05/10/2017	AT &T	49.97
	190519	05/10/2017	AT &T	39.87
	190519	05/10/2017	AT &T	49.97
	190519	05/10/2017	AT &T	71.43
	190519	05/10/2017	AT &T	3,728.74
	190519	05/10/2017	AT &T	142.86
	190520	05/10/2017	ATHLETIC SUPPLY INC.	12,260.00
	190521	05/10/2017	Bain, Richard JR	137.13
	190522	05/10/2017	Balla, Mollie	151.25
	190523	05/10/2017	BARNES & NOBLE INC.	15.96
	190524	05/10/2017	BELL, MA LPC COUNSELING SERV., TRACY	3,012.50
	190524	05/10/2017	BELL, MA LPC COUNSELING SERV., TRACY	175.00
	190524	05/10/2017	BELL, MA LPC COUNSELING SERV., TRACY	650.00
	190525	05/10/2017	BERRY, ALICE	151.25
	190526	05/10/2017	BILL CLARK PEST CONTROL	255.00
	190527	05/10/2017	BUECHLER & ASSOCIATES, P.C.	4,041.67
	190528	05/10/2017	Carrell, Sheila	59.50
	190529	05/10/2017	CENTER FOR BEHAVIORAL STUDIES	910.00
	190529	08/17/2017	CENTER FOR BEHAVIORAL STUDIES	-910.00
	190530	05/10/2017	CEREBELLUM CORPORATION	417.97
	190531	05/10/2017	CITY OF SILSBEE	571.30
	190531	05/10/2017	CITY OF SILSBEE	1,807.21
	190531	05/10/2017	CITY OF SILSBEE	1,489.98
	190531	05/10/2017	CITY OF SILSBEE	54.05
	190532	05/10/2017	CLASSROOM DIRECT	587.57
	190533	05/10/2017	COASTAL WELDING SUPPLY INC	18.00
	190534	05/10/2017	COMMUNITY COFFEE	183.60
	190534	05/10/2017	COMMUNITY COFFEE	63.40
	190534	05/10/2017	COMMUNITY COFFEE	39.00
	190535	05/10/2017	DAVENPORT, KENNY	82.50
	190535	05/10/2017	DAVENPORT, KENNY	210.00
	190536	05/10/2017	Deaver, Terry	115.35
	190537	05/10/2017	DEGEYTER, DAVID W.	223.18
	190538	05/10/2017	DELL MARKETING L.P.	807.22
	190539	05/10/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION MARCH 2017	112.62
	190540	05/10/2017	DUNN, MITCHELL	87.29

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190541	05/10/2017	ELIZONDO, DANIEL JASPER TO BASEBALL GAME	55.10
	190542	05/10/2017	ETEX office supplies	97.99
	190542	05/10/2017	ETEX supplies	91.35
	190542	05/10/2017	ETEX OFFICE SUPPLIES	96.42
	190542	05/10/2017	ETEX office supplies	25.87
	190542	05/10/2017	ETEX supplies	64.83
	190542	05/10/2017	ETEX Supplies for the English Department	885.33
	190542	05/10/2017	ETEX Office Supplies	204.90
	190542	05/10/2017	ETEX supplies	159.95
	190543	05/10/2017	Ferguson, Jennifer AFTER DR. APPT.	31.64
	190544	05/10/2017	FRANK'S JEWELRY 10 LADIES service watches AND ENGRAVING	1,778.00
	190545	05/10/2017	GARCIA, JOSEPH 4/18 - 5/2/2017	315.00
	190546	05/10/2017	Golden, Hannah COMMUNITY SERVICE FIELD TRIP	170.00
	190547	05/10/2017	Golden, Hannah GAS FOR SUBURBAN - STUDENT COUNCIL TRIP CREDIT CARD DID NOT WORK	94.64
	190548	05/10/2017	GREEN TECHNOLOGY SPECIALISTS AIR SURROUND SYSTEM EAGLE 5000 ORDER #17-011117-1	1,700.00
	190549	05/10/2017	HARDIN COUNTY TREASURER COMMISSIONS- TAX COLLECTIONS	765.99
	190550	05/10/2017	HART INTERCIVIC, INC. voting supplies	67.00
	190550	05/10/2017	HART INTERCIVIC, INC. voting supplies	1,938.01
	190551	05/10/2017	HILTON AUSTIN STATE TRACK MEET 9 ROOMS 5/12-14	3,904.38
	190552	05/10/2017	HOLIDAY INN EXPRESS & SUITES DOWNTOWN MA TABC CLINIC MAY 18-20	813.69
	190552	05/16/2017	HOLIDAY INN EXPRESS & SUITES DOWNTOWN MA TABC CLINIC MAY 18-20	-813.69
	190553	05/10/2017	ISI COMMERCIAL REFRIGERATION, INC. OPEN P.O. APRIL FOR ISI REFRIGERATION BID LIST	21.75
	190553	05/10/2017	ISI COMMERCIAL REFRIGERATION, INC. DEJAMMING WRENCH FOR DISPOSALS REGION 5	121.18
	190554	05/10/2017	Jacks, Evelle HOMEBOUND	40.58
	190555	05/10/2017	JENNY'S FRIED CHICKEN BASEBALL	188.70
	190556	05/10/2017	JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Design	56.75
	190556	05/10/2017	JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Design	112.20
	190557	05/10/2017	JOHNSTONE SUPPLY Supplies for HVAC	891.86
	190558	05/10/2017	JONES SCHOOL SUPPLY CO., INC. end of year awards Tammy Stout	321.13
	190559	05/10/2017	KIRBYVILLE CISD HUNTINGTON VS SILSBEE	294.99
	190560	05/10/2017	KIWANIS CLUB OF SILSBEE RICHARD BAIN	125.00
	190561	05/10/2017	LAERDAL MEDICAL CORPORATION HeartSaver First Sid CPR AED Student Workbook	403.31
	190562	05/10/2017	LAWRENCE, JOSHUA TOTAL 19.5 HOURS	585.00
	190563	05/10/2017	LCM ATHLETIC BOOSTERS CASH GIVEN TO COACH BY MISTAKE	24.00
	190564	05/10/2017	Leleux, Judith CHECK 189198 MILEAGE HOMEBOUND 1/10,12, 1/17 & 19 AND 1/3 & 5	39.81
	190565	05/10/2017	LIVINGSTON SAW SERVICE OPEN P.O. MAY FOR LIVINGSTON SAW BID LIST	15.99
	190566	05/10/2017	LONE STAR D & M TEXAS AND ASSOCIATES LLC 21ST CENTURY SUMMER CONFERENCE	375.00
	190567	05/10/2017	MCDONALD'S BOYS BASKETBALL TO AUSTIN - CAPITAL	89.00
	190568	05/10/2017	Moak, Michael SES TO PORT ARTHUR	7.99

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	190569	05/10/2017	MUNRO'S UNIFORM SERVICE	APRIL	847.50
	190569	05/10/2017	MUNRO'S UNIFORM SERVICE	APRIL TRANSPORTATION	288.80
	190570	05/10/2017	NAPT	MEMBERSHIP JOSEPH REESE	100.00
	190571	05/10/2017	NASSP	AFFILIATION JULY 1 - JUNE 30, 2018	385.00
	190572	05/10/2017	NCS PEARSON, INC.	testing supplies	4,101.81
	190573	05/10/2017	NEEL, NANCY	TOTAL 14 HOURS	154.00
	190574	05/10/2017	NORTH HARDIN WATER SUPPLY CORP.	3/7 to 4/6	38.29
	190575	05/10/2017	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF APRIL 2017 SISD 2016-2017 BUS PART BID	789.36
	190576	05/10/2017	O'REILLY AUTOMOTIVE	OPEN P.O. APRIL FOR O'REILLY AUTO PART BID LIST	143.69
	190577	05/10/2017	PARKER LUMBER - SILSBEE	OPEN P.O. APRIL FOR PARKER LUMBER	779.46
	190578	05/10/2017	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF APRIL 2017 SISD 2016-2017 BUS PART BID	50.41
	190579	05/10/2017	PARKER LUMBER - SILSBEE	HVAC Open Monthly PO for April 2017	196.28
	190579	05/10/2017	PARKER LUMBER - SILSBEE	Ag Construction Open Monthly PO for April 2017	152.25
	190579	05/10/2017	PARKER LUMBER - SILSBEE	Supplies for Ag Construction	183.70
	190579	05/10/2017	PARKER LUMBER - SILSBEE	128261 Ag Monthly Open PO for April 2017	150.97
	190579	05/10/2017	PARKER LUMBER - SILSBEE	Supplies for Ag Construction class	178.88
	190579	05/10/2017	PARKER LUMBER - SILSBEE	Materials for welding class	200.64
	190580	05/10/2017	PINNACLE MEDICAL MANAGEMENT CORP.	POST ACCIDENT TEST	150.00
	190581	05/10/2017	PPG ARCHITECTURAL FINISHES	Field Marking Paint for 7 on 7 Football Season	419.10
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop for parent	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop for parent	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshops	40.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	Workshop	50.00
	190582	05/10/2017	REGION V EDUCATION SERVICE CENTER	SOUTHEAST TEXAS PURCHASING CO-OP	200.00
	190583	05/10/2017	ROGERS, BRANDON	TOTAL 9 HOURS	270.00
	190584	05/10/2017	SCHLITTERBAHN BEACH RESORT	EQUITY CONFERENCE MAY 21-24	303.03
	190585	05/10/2017	Scott, Ruby	CHOIR TO KEMAH BOARDWALK	19.67

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	190585	05/10/2017	Scott, Ruby	LRP TO LUMBERTON PARK	9.99
	190585	05/10/2017	Scott, Ruby	SES TO PORT ARTHUR	9.59
	190586	05/10/2017	SCROGGINS, TIM	TOTAL 9 HOURS	270.00
	190587	05/10/2017	Shannon, Donna	CONFERENCE REGISTRATION	610.00
	190588	05/10/2017	SILSBEE HIGH SCHOOL - FCCLA	AND MENTOR WORKERS, TEXAS PERFORMANCE PROJECTS STANDARDS	145.00
	190588	05/10/2017	SILSBEE HIGH SCHOOL - FCCLA	INSTALLATION	1,060.00
	190589	05/10/2017	SIMMONS, SHELLY	SES TO GULF COAST MUSEUM	6.29
	190590	05/10/2017	SIRIUS EDUCATION SOLUTIONS	READING MATERIALS	1,232.00
	190591	05/10/2017	SMITH, DEBORAH	SES TO PORT ARTHUR	7.37
	190592	05/10/2017	SMITH, JIMMY	TOTAL 18 HOURS	540.00
	190593	05/10/2017	SOUTHEAST TEXAS WATER	ACADEMY	57.00
	190594	05/10/2017	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 5/1	4,356.00
	190595	05/10/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	APRIL- NUTRITIONAL SERVICES	114,073.24
	190596	05/10/2017	SPARKLETTS AND SIERRA SPRINGS	APRIL WAREHOUSE, ADMINISTRATION OFFICE AND TRANSPORTATION	152.71
	190596	05/10/2017	SPARKLETTS AND SIERRA SPRINGS	TECHNOLOGY	50.37
	190597	05/10/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC	PSYCHOEDUCATIONAL ASSESSMENTS	2,285.70
	190598	05/10/2017	Stanley, Katherine	REGION V	23.36
	190599	05/10/2017	STATE & FEDERAL EDUCATION SERVICES LLC	TITLE 1, TITLE II AND PERKINS CTE	4,071.00
	190600	05/10/2017	SWICEGOOD MUSIC COMPANY	Choir Music	19.98
	190600	05/10/2017	SWICEGOOD MUSIC COMPANY	band supplies	795.00
	190601	05/10/2017	TABC	JAMES COLLINS, AND IRA BROOKS MAY 18-20	255.00
	190602	05/10/2017	TASBO	course	170.00
	190603	05/10/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	4/1 TO 4/28 SERVICES	182.00
	190604	05/10/2017	TEXAS GIRLS COACHES ASSOCIATION	WHIGHAM, HOLMES, HAYNES, TREADWAY, HICKS	600.00
	190605	05/10/2017	THE STELLA HOTEL	JUNE 18-22 SUMMER CRIMINAL JUSTICE CONFERENCE	566.32
	190606	05/10/2017	THSCA	SIGLER, COLLINS, HATTON, WILLIAMSON, HILLIN AND BROOKS	330.00
	190607	05/10/2017	THSCA	HARRISON, WESTBROOK, SMITH,MORRIS, BELL, BUTEAUX, MACKEY, PORTER, NELSON, ALLEN, DRAKE	1,155.00
	190608	05/10/2017	TOTAL SAFETY U.S., INC.	asbestos sampling	340.40
	190609	05/10/2017	TUPPER, AARON	TOTAL 3.5 HOURS	105.00
	190610	05/10/2017	UNIVERSAL FIDELITY LIFE INSURANCE CO.	ACCIDENT MEDICAL INSURANCE	1,300.00
	190611	05/10/2017	WALDREP, LOLA	30.42 HOURS & FOOD	198.42
	190612	05/10/2017	WARD'S SCIENCE	Wards Sci for D. Helton OZOBOT GAT	25.41
	190612	05/10/2017	WARD'S SCIENCE	Wards Sci for D. Helton OZOBOT GAT	1,235.99
	190612	05/10/2017	WARD'S SCIENCE	Wards Sci for D. Helton OZOBOT GAT	262.45
	190613	05/10/2017	WATTERS, JOHN	4/10 4/22, 4/28,	199.38
	190614	05/10/2017	WEIR, STACI	MILEAGE BETWEEN SCHOOLS THERAPY	11.98
	190615	05/10/2017	WELLS FARGO	4/6 TO 5/1	4,937.52
	190616	05/10/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00

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GENERAL OP	190616	05/10/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,926.56
	190617	05/10/2017	ZELGOWSKI, FARA MESSAGES	375.00
	190618	05/17/2017	AMAZON.COM/SYNCB COMPLIANCE SIGNS ALUMINUM CELL PHONE/NO TEXTING SCHOOL PICK UP LINE SHIPPING \$8.50	316.50
	190618	05/17/2017	AMAZON.COM/SYNCB Autodesk 3D Max 2016 Essentials	31.66
	190618	05/17/2017	AMAZON.COM/SYNCB Skeleton for Anatomy & Physiology	185.00
	190618	05/17/2017	AMAZON.COM/SYNCB book	38.46
	190618	05/17/2017	AMAZON.COM/SYNCB 2 way radios Darlene Watson	251.68
	190618	05/17/2017	AMAZON.COM/SYNCB supplies	35.65
	190618	05/17/2017	AMAZON.COM/SYNCB 272094397919 snow cone syrup Darlene Watson	373.78
	190618	05/17/2017	AMAZON.COM/SYNCB Health Service Supplies	49.51
	190618	05/17/2017	AMAZON.COM/SYNCB Prom Supplies CREDIT ISSUED	-60.96
	190618	05/17/2017	AMAZON.COM/SYNCB ARLINGTON 38AST SNAP-2-IT CONDUIT CABLE CONNECTORS 50 PK (SEE ATTACHED PRICE)	45.11
	190618	05/17/2017	AMAZON.COM/SYNCB 217270362038,091569915345 student supplies	1,481.40
	190619	05/17/2017	APPLE COMPUTER, INC. SISD FOOD SERVICE iPad 32GB PP2F2LL/A	299.00
	190620	05/17/2017	AUSTIN MARRIOTT NORTH TCEA STATE ROBOTICS CONTEST	985.36
	190621	05/17/2017	BAND SHOPPE FLAGS FOR HALF TIME SHOW	229.40
	190622	05/17/2017	Banks, Janis MIDDLE SCHOOL TO KATY	10.00
	190623	05/17/2017	BG FOODS INC. DBA MCDONALD'S SOFTBALL	45.97
	190624	05/17/2017	BURGERWORKS, INC. SOFTBALL 7241 IH 10 ORANGE LOCATION	49.27
	190625	05/17/2017	Cameron, Jena TCEA STATE ROBOTICS CONTEST	1,251.00
	190626	05/17/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS JUDY HONEYCUTT SUMMER WORKSHOP	570.00
	190627	05/17/2017	CENTERPOINT ENERGY 3/31/17 to 5/2/17	395.96
	190627	05/17/2017	CENTERPOINT ENERGY 3/31 to 5/2	34.92
	190627	05/17/2017	CENTERPOINT ENERGY 3/31 to 5/2	71.79
	190627	05/17/2017	CENTERPOINT ENERGY 3/31 to 5/2	305.97
	190627	05/17/2017	CENTERPOINT ENERGY 3/31 to 5/2	39.87
	190627	05/17/2017	CENTERPOINT ENERGY 3/31 to 5/2	34.92
	190627	05/17/2017	CENTERPOINT ENERGY 3/31 to 5/2	49.08
	190628	05/17/2017	CHICKEN EXPRESS BASEBALL	165.00
	190629	05/17/2017	CITY OF SILSBEE 3/28 TO 4/25	107.89
	190629	05/17/2017	CITY OF SILSBEE 3/28 TO 4/25	137.61
	190629	05/17/2017	CITY OF SILSBEE 3/28 TO 4/25	259.03
	190629	05/17/2017	CITY OF SILSBEE 3/28 TO 4/25	103.09
	190630	05/17/2017	CLASSIC FORMS AND PRODUCTS, INC. 5,000 PURCHASE REQUISITIONS	1,226.00
	190631	05/17/2017	Clowers, Belinda LAURA REEVES PRIMARY	14.35
	190632	05/17/2017	COASTAL WELDING SUPPLY INC Welding Monthly Open PO for May 2017	245.06
	190632	05/17/2017	COASTAL WELDING SUPPLY INC Welding curtain	136.80
	190632	05/17/2017	COASTAL WELDING SUPPLY INC Refill CO2 bottles for field marking Bid List and 1295 Form	42.08

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190633	05/17/2017	COMMUNITY COFFEE MAINTENANCE	39.00
	190633	05/17/2017	COMMUNITY COFFEE SILSBEE ELEMENTARY	15.00
	190633	05/17/2017	COMMUNITY COFFEE ADMINISTRATION OFFICE	91.80
	190634	05/17/2017	DAIRY QUEEN SOFTBALL	79.08
	190634	05/17/2017	DAIRY QUEEN SOFTBALL	20.28
	190635	05/17/2017	DAVENPORT, KENNY BASEBALL @LIVINGSTON TOTAL 7.5 HOURS	225.00
	190636	05/17/2017	DE LAGE LANDEN PUBLIC FINANCE 4/5 TO 5/4	12,718.00
	190637	05/17/2017	Dufner, Donna EXCEL CLASSES IN GALVESTON	71.14
	190638	05/17/2017	ELIZONDO, DANIEL STATE TRACK MEET HOTEL, MILEAGE, MEALS AND PARKING	477.16
	190639	05/17/2017	ETEX teacher supplies badge holders	107.76
	190639	05/17/2017	ETEX teacher supplies misc	102.58
	190639	05/17/2017	ETEX TONER	43.83
	190639	05/17/2017	ETEX Health Service Supplies	151.71
	190639	05/17/2017	ETEX MATH SUPPLIES	363.92
	190639	05/17/2017	ETEX MATH SUPPLIES	382.42
	190639	05/17/2017	ETEX MATH SUPPLIES	446.01
	190639	05/17/2017	ETEX MATH SUPPLIES	72.64
	190639	05/17/2017	ETEX MATH SUPPLIES	232.90
	190639	05/17/2017	ETEX MATH SUPPLIES	229.13
	190639	05/17/2017	ETEX MATH SUPPLIES	289.35
	190639	05/17/2017	ETEX MATH SUPPLIES	304.65
	190639	05/17/2017	ETEX MATH SUPPLIES	62.27
	190639	05/17/2017	ETEX supply	11.67
	190639	05/17/2017	ETEX supplies	92.97
	190640	05/17/2017	EXXON MOBIL 4/7-4/22	404.68
	190641	05/17/2017	FAST SIGNS banners for locker room ESTIMATE 50-38708	100.00
	190642	05/17/2017	FASTENAL COMPANY Supplies for new dock	71.28
	190643	05/17/2017	GCA SERVICES GROUP LITTLE DIRBBLERS 4/7 &8	342.00
	190643	05/17/2017	GCA SERVICES GROUP OP GRAD CONCERT	216.00
	190644	05/17/2017	GREEN, ELIZABETH EASELS FOR MEMORIAL SERVICE	43.55
	190645	05/17/2017	Harris, Jennifer BETWEEN CAMPUSES	25.57
	190646	05/17/2017	Hill, Amy BETWEEN CAMPUSES	27.02
	190647	05/17/2017	INSTRUMENTALIST AWARDS LLC SOUSA COMBINATION/FRAME	97.00
	190648	05/17/2017	JENNY'S FRIED CHICKEN SOFTBALL	119.15
	190649	05/17/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2017	80.50
	190650	05/17/2017	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE MAY 2017	4,929.16
	190651	05/17/2017	LAWRENCE, JOSHUA TOTAL 10.5 HOURS	315.00
	190652	05/17/2017	LEIPER, PATRICIA CAYDEN MITCHELL AND MAKAYLA MITCHELL	35.53
	190653	05/17/2017	Loftin, Rose MERCADSE LOFTIN 11TH GRADE	5.75

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190654	05/17/2017	LONE STAR CHARLIE'S BASEBALL @LIVINGSTON	314.70
	190655	05/17/2017	MARK CUSTOM RECORDING SERVICE, INC. Choir Music	64.00
	190656	05/17/2017	MCDONALD'S OF SE TEXAS 1/6 MEALS GIRLS SOCCER	64.82
	190657	05/17/2017	Moak, Michael SES TO LUFKIN ZOO	7.79
	190657	05/17/2017	Moak, Michael MIDDLE SCHOOL CHOIR TO HOUSTON	13.08
	190657	05/17/2017	Moak, Michael HS TO SETX FOOD BANK	8.69
	190658	05/17/2017	O'REILLY AUTOMOTIVE Auto Shop Open Monthly PO for April 2017	89.50
	190659	05/17/2017	REGION V EDUCATION SERVICE CENTER Region 5 esc T-TESS training for Dawn Helton May 1-3, 2017 #154360	400.00
	190660	05/17/2017	RILEY, MATTHEW TOTAL 9 HOURS	270.00
	190661	05/17/2017	SCHOOL SPECIALTY Folders & Grade Books for 2017-18	108.59
	190662	05/17/2017	Scott, Ruby MIDDLE SP. NEEDS TO BEAUMONT	10.00
	190663	05/17/2017	SCROGGINS, TIM TOTAL 26 HOURS	780.00
	190664	05/17/2017	SEARS, RAKEESHA MIDDLE SCHOOL TO KATY	9.98
	190665	05/17/2017	Shannon, Donna MEALS & MILEAGE	330.06
	190666	05/17/2017	SHIRLEY COOK, HARDIN COUNTY TAC INSPECTION FEE	7.50
	190666	05/17/2017	SHIRLEY COOK, HARDIN COUNTY TAC INSPECTION FEE	7.50
	190666	05/17/2017	SHIRLEY COOK, HARDIN COUNTY TAC INSPECTION FEE	7.50
	190666	06/14/2017	SHIRLEY COOK, HARDIN COUNTY TAC INSPECTION FEE	-7.50
	190666	06/14/2017	SHIRLEY COOK, HARDIN COUNTY TAC INSPECTION FEE	-7.50
	190666	06/14/2017	SHIRLEY COOK, HARDIN COUNTY TAC INSPECTION FEE	-7.50
	190667	05/17/2017	SHORTHORN CAFE SOFTBALL	166.34
	190668	05/17/2017	SILSBEE HIGH SCHOOL - FCCLA AND HOTEL NATIONAL FCCLA CONFERENCE & STAR EVENT COMPETITION DONA SHANON	1,256.00
	190668	05/17/2017	SILSBEE HIGH SCHOOL - FCCLA 7/1-7 NATIONAL FCCLA CONFERENCE & START EVENT COMPETITION KARA SZEMBORSKI	865.00
	190669	05/17/2017	SIMMONS, SHELLY SES TO LUFKIN ZOO	10.00
	190669	05/17/2017	SIMMONS, SHELLY SES TO CROSSROADS BOWLING	6.75
	190670	05/17/2017	SMITH, JIMMY TOTAL 18 HOURS	540.00
	190671	05/17/2017	SMITH, RANDY HOTEL PARKING, STATE TRACK PARKING AND STATE TRACK TICKET	97.87
	190672	05/17/2017	SOUTHERN COMPUTER WAREHOUSE REPLACEMENT PROJECTOR FILTERS	53.76
	190672	05/17/2017	SOUTHERN COMPUTER WAREHOUSE SCW FOR D HELTON 10 ASUS CHROMEBOOK 10.1 TOUCH 10 CHROME OS MGT. CONSOLE	239.30
	190672	05/17/2017	SOUTHERN COMPUTER WAREHOUSE SCW FOR D HELTON 10 ASUS CHROMEBOOK 10.1 TOUCH 10 CHROME OS MGT. CONSOLE	2,594.30
	190673	05/17/2017	SOUTHWEST EMBLEM COMPANY UIL Band Patches	592.50
	190674	05/17/2017	TASB, INC. new board member supplies	46.75
	190675	05/17/2017	TASBO KIRSTEN PHILLIPS MEMBERSHIP	150.00
	190676	05/17/2017	TEXAS COMPTROLLER OF PUBLIC ACCTS STATE OF TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
	190677	05/17/2017	TEXAS FCCLA FCCLA OFFICER LEADERSHIP CAMP	480.00
	190678	05/17/2017	THSCA MEMBERSHIP	55.00
	190679	05/17/2017	TIME WARNER CABLE 5/18 TO 6/17	954.05
	190680	05/17/2017	TIME WARNER CABLE 5/5 to 6/14	3,300.00
	190681	05/17/2017	TIME WARNER CABLE 5/18 TO 6/17	954.05

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	190682	05/17/2017	TIME WARNER CABLE	5/18 TO 6/17	1,120.12
	190683	05/17/2017	TIME WARNER CABLE	5/17 to 6/16	954.05
	190684	05/17/2017	TUPPER, AARON	BASEBALL @ LIVINGSTON TOTAL 9 HOURS	270.00
	190685	05/17/2017	TXTAG	3/9 HS TRAINER IN SAN ANTONIO	42.59
	190685	05/17/2017	TXTAG	SEPT-APRIL TOLLS	284.92
	190685	05/17/2017	TXTAG	AUGUST - APRIL	1,251.37
	190686	05/17/2017	UNIVERSAL CHEERLEADER ASSOCIATION	JV CHEER CAMP PAYMENT	549.00
	190687	05/17/2017	UT Austin K-16 Education Center	UT Austin K-16 Ed Center Credit by Exam (6) S. Thronhill	70.00
	190687	05/17/2017	UT Austin K-16 Education Center	UT Austin K-16 Ed Center Credit by Exam (6) S. Thronhill	105.00
	190688	05/17/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	conference	320.00
	190689	05/17/2017	VILLAGE THERAPY WORKS, INC.	EVALUATION	450.00
	190690	05/17/2017	WILLIAM V MACGILL & CO.	Health Service Supplies	1,072.49
	190691	05/17/2017	WILLIAMS, JOHN	5/11 TOTAL 36 HOURS	1,080.00
	190692	05/17/2017	WINFIELD SOLUTIONS, LLC.	rapid dry BASEBALL FIELD HAND PURCHASE ORDER 43856	619.60
	190693	05/17/2017	WYNDHAM SAN ANTONIO RIVERWALK	TABC CLINIC	809.88
	190694	05/24/2017	4 IMPRINT	bags for 1st grade Tarkington	341.99
	190695	05/24/2017	ACME ARCHITECTURAL HARDWARE	OPEN P.O. MAY FOR ACME ARCHITECTURAL BID LIST	48.05
	190695	05/24/2017	ACME ARCHITECTURAL HARDWARE	OPEN P.O. MAY FOR ACME ARCHITECTURAL BID LIST	142.53
	190696	05/24/2017	ANDERSON, JASON	JUDGE DRUM MAJOR TRYOUTS MAY 9TH	100.00
	190697	05/24/2017	APPLE COMPUTER, INC.	APPLE S. THORNHILL 1-10pack i Pads wifi 32GB	2,940.00
	190698	05/24/2017	AT &T	MAY 7 THRU JUN 6	1,122.77
	190699	05/24/2017	AT&T LONG DISTANCE	APRIL 3 THRU MAY 2	29.89
	190700	05/24/2017	BAILEY, THERESA	SOFTBALL	104.02
	190701	05/24/2017	BEASLEY, DYLAN	SENIOR	21.25
	190702	05/24/2017	BEAUMONT TROPHIES	Service Awards	51.70
	190702	05/24/2017	BEAUMONT TROPHIES	Medals and Trophies for Science	32.00
	190703	05/24/2017	BEST MPRESSIONS	Business cards	40.00
	190704	05/24/2017	BOB'S LANDSCAPING AND IRRIGATION	NEED TO REPAIR SOLENOID VALVE ON SPRINKLER @FOOTBALL FIELD BID LIST 2017	194.00
	190705	05/24/2017	BROOKSHIRE BROTHERS	98851 FCCLA Open Monthly PO for April 2017	241.38
	190706	05/24/2017	BUCHHOLZ, ZACHARY	SENIOR	16.10
	190707	05/24/2017	CENGAGE LEARNING	CENGAGE LEARNING CTE IM ORDER	14,488.50
	190708	05/24/2017	CENTERPOINT ENERGY	4/13 TO 5/15	1,040.31
	190708	05/24/2017	CENTERPOINT ENERGY	4/13 TO 5/15	40.36
	190709	05/24/2017	CENTERPOINT ENERGY SERVICES, INC.	4/1 TO 4/30	4,869.92
	190710	05/24/2017	CEREBELLUM CORPORATION	LIBRARY SUPPLIES KELLY SMITH	19.99
	190711	05/24/2017	CICI'S PIZZA #160	BASEBALL	182.00
	190712	05/24/2017	CITY OF SILSBEE	4/4 TO 5/2	1,814.66
	190712	05/24/2017	CITY OF SILSBEE	4/4 TO 5/2	238.08
	190712	05/24/2017	CITY OF SILSBEE	4/4 TO 5/2	1,600.50

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GENERAL OP	190712	05/24/2017	CITY OF SILSBEE 4/10 TO 5/8	125.29
	190712	05/24/2017	CITY OF SILSBEE 4/10 TO 5/8	124.36
	190713	05/24/2017	COASTAL WELDING SUPPLY INC Ag Monthly Open PO for May 2017	79.19
	190713	05/24/2017	COASTAL WELDING SUPPLY INC HVAC Monthly Open PO for Feb. 2017	8.40
	190713	05/24/2017	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF FEBRUARY 2017 SISD 2016-2017 BUS PARTS BID	16.80
	190714	05/24/2017	Collins, James TABC CLINIC SAN ANTONIO	53.34
	190715	05/24/2017	COMMUNITY COFFEE HIGH SCHOOL	87.60
	190715	05/24/2017	COMMUNITY COFFEE MIDDLE SCHOOL	56.60
	190716	05/24/2017	COOPER, WESLEY SENIOR	3.25
	190717	05/24/2017	COWARD, JUDY SOLO ACCOMPANIMENT SOLO & ENSEMBLE	175.00
	190718	05/24/2017	COWARD, JUDY TSSEC FOR STATE	360.00
	190719	05/24/2017	DAVENPORT, KENNY BASEBALL PLAYOFF @ LAMAR TOTAL 6.5 HOURS	195.00
	190720	05/24/2017	DE LAGE LANDEN PUBLIC FINANCE 5/5 TO 6/4	12,718.00
	190721	05/24/2017	DORIAN BUSINESS SYSTEMS TEXAS STATE SOLO/ENSEMBLE CONTEST MAY 29TH	250.00
	190722	05/24/2017	DUNN, MITCHELL BASEBALL @ JASPER HIGH SCHOOL	126.98
	190723	05/24/2017	ELIGIBILITY TRACKING CALCULATORS. LLC. OPTION C 1095 FORMS	447.00
	190724	05/24/2017	ENTERGY APRIL	62,320.93
	190725	05/24/2017	ERIC ARMIN INC. MATH SUPPLIES	29.85
	190726	05/24/2017	ETEX metal rim key tags	6.35
	190726	05/24/2017	ETEX office supplies 1/2 inch staples for packets	20.64
	190726	05/24/2017	ETEX Office supplies	139.97
	190726	05/24/2017	ETEX laminator	1,899.00
	190727	05/24/2017	FASTENAL COMPANY Ag Monthly Open PO for April 2017	5.53
	190728	05/24/2017	FRANK'S JEWELRY TWO WATCHES	9.20
	190729	05/24/2017	GARCIA, JOSEPH MAY 15TH	37.50
	190730	05/24/2017	GARDNER, AMY SENIOR	18.25
	190731	05/24/2017	Gonzales, Kimberly HOMEBOUND	35.85
	190732	05/24/2017	GRAINGER OPEN P.O. MAY FOR GRAINGER BUY BOARD	52.10
	190732	05/24/2017	GRAINGER OPEN P.O. MAY FOR GRAINGER BUY BOARD	289.60
	190733	05/24/2017	GRIFFIN, SYDNI SENIOR	8.05
	190734	05/24/2017	HESS, MADISON SENIOR	5.00
	190735	05/24/2017	HOME2 SUITES BY HILTON AUSTIN ROUND ROCK TEXAS STATE SOLO & ENSEMBLE MAY 28-30	2,049.20
	190736	05/24/2017	HOUSTON GRADUATION CENTER Val/Sal Plaques	155.00
	190737	05/24/2017	INKSPOT PRINTS & GRAPHICS PBSI SUPPLIES S DEETS T SHIRTS	720.00
	190737	05/24/2017	INKSPOT PRINTS & GRAPHICS Kidwrites T-Shirts	434.00
	190738	05/24/2017	JENNY'S FRIED CHICKEN 5/17 MEALS BASEBALL	188.35
	190739	05/24/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2017	25.80
	190739	05/24/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Monthly Open PO for May 2017	175.95
	190740	05/24/2017	JOSEY, WILLIAM SENIOR	4.90

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GENERAL OP	190741	05/24/2017	K & K DUNKING BOOTHS BASKETBALL DUNKING BOOTH	600.00
	190742	05/24/2017	KELLEY, BOBBY LUNCH FOR STAFF APPRECIATION SILSBEE ELEMENTARY	750.00
	190742	05/24/2017	KELLEY, BOBBY STAFF APPRECIATION CATERING	250.00
	190743	05/24/2017	KIWANIS CLUB OF SILSBEE CHECK FROM 6/1/16 CHECK 186128	125.00
	190744	05/24/2017	LANDSCAPE SPECIALIST replace turf	10,080.00
	190745	05/24/2017	LAPE, AUTUMN SENIOR	9.00
	190746	05/24/2017	LAWRENCE, JOSHUA TOTAL 8.5 HOURS	255.00
	190747	05/24/2017	LEGAL DIGEST conference	230.00
	190748	05/24/2017	LIVINGSTON ISD ATHLETIC DEPT. 5/11 & 5/12 HUFFMAN HARGRAVE	506.82
	190749	05/24/2017	Love, Amanda HOMEBOUND	12.31
	190750	05/24/2017	MANNINGS OFFICE SOLUTIONS, LLC. MATH SUPPLIES	64.03
	190751	05/24/2017	MASTER AUDIO VISUALS, INC. LAMINATING FILM SL2551-1 DRYLAM 25" X 500' 1" CORE 1.5 MIL	3,040.00
	190752	05/24/2017	MATHER, JAMIE SENIOR	49.40
	190753	05/24/2017	MATTEI MUSIC SERVICES ATSSB All Region Jazz Music Set "B"	77.00
	190754	05/24/2017	McKeehan, Kathryn TSSEC STATE	1,548.00
	190755	05/24/2017	MOHABIR, PURAN 5/19 FFA	29.00
	190756	05/24/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	190756	05/24/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	190756	05/24/2017	MONTALVO, CARLOS II TOTAL 9 HOURS	270.00
	190757	05/24/2017	MOORING, DANIELLE SENIOR	3.00
	190758	05/24/2017	MORGAN, KADE SENIOR	17.70
	190759	05/24/2017	PEAP PRESIDENT'S AWARDS	137.00
	190760	05/24/2017	O K PAPER CENTER Paper for Graduation Programs	191.37
	190761	05/24/2017	OVERHEAD DOOR CO OF BMT 48' BOTTOM WEATHER STRIP FOR MODEL 652 ROLLING COUNTER SHUTTER. 2017 BID LIST AND 1295 FORM	156.00
	190762	05/24/2017	OWL BRAND DISCOVERY KITS OWL PELLETS C STONE	228.84
	190763	05/24/2017	PARCO PRINTING printing	881.59
	190764	05/24/2017	Patterson, Todd TSSEC STATE	1,734.00
	190765	05/24/2017	PAYNE, REBECCA TOTAL 3 HOURS	30.00
	190766	05/24/2017	PEACOCK ENGRAVING COMPANY trophies R. Barton	120.00
	190767	05/24/2017	POWELL, TAYLOR SENIOR	5.45
	190768	05/24/2017	POWERPLAN OIB Parts to repair backhoe for shop \$176.96 spring pins, weld pins, washers, compression spring and pin estimated shipping cost \$15.00 Buy Board vendor quote reference#515-16 (see attached quote)	224.47
	190769	05/24/2017	REESE, SHAYLA SENIOR	5.81
	190770	05/24/2017	RUCKETT, MARCUS SENIOR	5.81
	190771	05/24/2017	SCHOLASTIC INC. SCHOLASTIC MAGAZINES AMANDA POOLER	146.85
	190772	05/24/2017	SEARS, RAKEESHA CHECKS 181941 AND 188270 MEALS	12.17
	190773	05/24/2017	SILSBEE ISD FOOD SERVICES ACCOUNTS LESS THAN \$3.00	33.00

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GENERAL OP	190774	05/24/2017	SILSBEE ELEMENTARY SCHOOL REIMBURSEMENT	457.75
	190774	05/24/2017	SILSBEE ELEMENTARY SCHOOL REIMBURSEMENT	2,114.00
	190775	05/24/2017	SMITH, JIMMY TOTAL 15 HOURS	450.00
	190776	05/24/2017	SOUTHERN COMPUTER WAREHOUSE OFFICE PRINTER	209.87
	190777	05/24/2017	STAR GRAPHICS INC 5/1 to 5/31	425.00
	190777	05/24/2017	STAR GRAPHICS INC 5/1 to 5/31	139.00
	190777	05/24/2017	STAR GRAPHICS INC 5/1 to 5/31	153.00
	190778	05/24/2017	TASB, INC. APRIL SHARS BILLING SERVICE	559.16
	190778	05/24/2017	TASB, INC. posters	173.95
	190779	05/24/2017	TASSP Workshop	245.00
	190780	05/24/2017	TEXAS COMPTROLLER OF PUBLIC ACCTS. SECO	6,714.97
	190781	05/24/2017	TROXELL COMMUNICATIONS Troxell SWIVL SW3322C5 SWIVL C Series Base and Floor stand SW5120 for S. Thornhill	1,068.00
	190782	05/24/2017	TUPPER, AARON CHOIR CONCERT MIDDLE SCHOOL	60.00
	190783	05/24/2017	WAL-MART AR PRIZES	1,002.46
	190783	05/24/2017	WAL-MART groceries	127.92
	190783	05/24/2017	WAL-MART SCISSORS, CAKE PANS, CUTTING MATS	347.09
	190783	05/24/2017	WAL-MART ENVELOPES, PAPER FOR PROGRAMS, PAPER GOODS	19.81
	190783	05/24/2017	WAL-MART CARD STOCK	3.97
	190783	05/24/2017	WAL-MART SUPPLIES FOR NURSES OFFICE	124.44
	190783	05/24/2017	WAL-MART ELECTION SUPPLIES	6.88
	190783	05/24/2017	WAL-MART SNACKS FOR PROJECT PRESENTATIONS	66.77
	190783	05/24/2017	WAL-MART supplies	15.87
	190783	05/24/2017	WAL-MART baby wipes and disinfectant spray	26.94
	190783	05/24/2017	WAL-MART gift cards	195.00
	190783	05/24/2017	WAL-MART ELECTION SUPPLIES AND OFFICE SUPPLIES	79.40
	190783	05/24/2017	WAL-MART supplies for ice cream sundaes - STAAR REWARD 4TH GRADE	306.78
	190783	05/24/2017	WAL-MART ELECTION SUPPLIES	7.27
	190783	05/24/2017	WAL-MART SUPPLIES	117.27
	190784	05/24/2017	WAPPLER, VELMA SOFTBALL	104.83
	190785	05/24/2017	WESTBROOK, MIKE DRUM MAJOR TRYOUTS MAY 9TH	100.00
	190786	05/24/2017	WILLIAMS, JOHN TOTAL 27 HOURS	810.00
	190787	05/24/2017	WITHERS, STEPHEN BASEBALL @ JASPER	174.18
	190787	05/24/2017	WITHERS, STEPHEN BASEBALL	94.18
	190788	05/24/2017	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC	975.00
	190788	05/24/2017	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC	975.00
	190789	05/24/2017	WRIGHT, CHEYENNE SENIOR	10.40
	190790	05/24/2017	ERWIN, RANDY TOTAL 9 HOURS	270.00
	190791	05/24/2017	RILEY, MATTHEW TOTAL 9 HOURS	270.00

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				AMOUNT
GENERAL OP	190792	05/26/2017	ANDERSEN, BENJAMIN	450.00
	190793	05/26/2017	BARNES, CAMERON	225.00
	190794	05/26/2017	BENOIT, CHLOE	225.00
	190795	05/26/2017	BREAUX, CHRYSLYNN	112.50
	190796	05/26/2017	BURRIS, LANE	225.00
	190797	05/26/2017	CARRELL, ADAM	225.00
	190798	05/26/2017	CARTER, ASHLIE	450.00
	190799	05/26/2017	COFFEY, KAYLA	225.00
	190800	05/26/2017	COLLINS, JACOB	450.00
	190801	05/26/2017	DANIEL, MEGHAN	337.50
	190802	05/26/2017	DUKE, JAKOB	225.00
	190803	05/26/2017	DUNN, ETHAN	225.00
	190804	05/26/2017	FISHER, JACOB	450.00
	190805	05/26/2017	GILBERT, HANNAH	450.00
	190806	05/26/2017	GLOVER, DILLAN	450.00
	190807	05/26/2017	GORE, COURTNEY	225.00
	190808	05/26/2017	GRIFFIN, BAYLEE	225.00
	190809	05/26/2017	GRIFFIN, SYDNI	112.50
	190810	05/26/2017	HANCOCK, DANI	225.00
	190811	05/26/2017	HARDY, JACKSON	337.50
	190812	05/26/2017	HARPER, SARAH	225.00
	190813	05/26/2017	HERNANDEZ, MIGUEL	450.00
	190814	05/26/2017	HESSE, JEREMIAH	112.50
	190815	05/26/2017	HOWARD, JOSHUA	225.00
	190816	05/26/2017	KENESON, JAMIE	225.00
	190817	05/26/2017	KOTRLA, CARLEIGH	450.00
	190818	05/26/2017	LAHAYE, NICOLAS	225.00
	190819	05/26/2017	LANDIS, NOAH	225.00
	190820	05/26/2017	LANGSTON, JESSE	450.00
	190821	05/26/2017	MANGINDIN, LENNIE	337.50
	190822	05/26/2017	MARTIN, CADEN	112.50
	190823	05/26/2017	MCKINNEY, BROOKE	112.50
	190824	05/26/2017	MCKINNEY, CAMERON	225.00
	190825	05/26/2017	MESSER, MEGAN	225.00
	190826	05/26/2017	MOORE, AMANDA	112.50
	190827	05/26/2017	MOORE, ETHAN	225.00
	190828	05/26/2017	PARTAIN, CHASE	337.50
	190829	05/26/2017	POWELL, TAYLOR	337.50
	190830	05/26/2017	PRATER, SABLE	225.00

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GENERAL OP	190831	05/26/2017	PUNTES, SHELBY	225.00
	190832	05/26/2017	READ, JONATHAN	225.00
	190833	05/26/2017	ROGERS, ALYSSA	112.50
	190834	05/26/2017	RUCKETT, MARCUS	450.00
	190835	05/26/2017	SHAW, MORGAN	337.50
	190836	05/26/2017	SHORT, EVA	225.00
	190837	05/26/2017	SHUTTER, CARLEY	450.00
	190838	05/26/2017	SMART, ALANNAH	225.00
	190839	05/26/2017	SMITH, NEELEIGH	225.00
	190840	05/26/2017	SPELL, KYLER	225.00
	190841	05/26/2017	STEPHENS, DAWSON	112.50
	190842	05/26/2017	TALLEY, CLAYTON	112.50
	190843	05/26/2017	TARKINGTON, CLINT	450.00
	190844	05/26/2017	THORNTON, AMY	450.00
	190845	05/26/2017	TOLLESON, MARY	225.00
	190846	05/26/2017	WARRINER, ANA	225.00
	190847	05/26/2017	WATTERS, JOHN	450.00
	190848	05/26/2017	WHATLEY, SHAELYN	225.00
	190849	05/26/2017	WHITTED, NOAH	112.50
	190850	05/26/2017	WIGGINS, ABBIGALE	112.50
	190851	05/31/2017	ADVANCED SYSTEMS & ALARMS 6/1 TO 6/30	70.00
	190852	05/31/2017	BSN SPORTS order 7681572 basketball uniforms	1,638.84
	190853	05/31/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS HEATHER WIGGINS SUMMER TCEC	495.00
	190854	05/31/2017	CEREBELLUM CORPORATION LIBRARY VIDEOS K SMITH	151.57
	190855	05/31/2017	CITY OF SILSBEE 4/17 TO 5/15	596.50
	190855	05/31/2017	CITY OF SILSBEE 4/17 TO 5/15	536.15
	190855	05/31/2017	CITY OF SILSBEE 4/17 TO 5/15	2,224.81
	190855	05/31/2017	CITY OF SILSBEE 4/20 TO 5/18	1,538.58
	190856	05/31/2017	DAVE RAMSEY - THE LAMPO GROUP The Lampo Group Ramsey Education Solutions CTE IM order quote attached	6,798.22
	190857	05/31/2017	DE LAGE LANDEN PUBLIC FINANCE 6/5 TO 7/4	12,718.00
	190858	05/31/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION APRIL 2017	94.36
	190859	05/31/2017	ETEX ETEX OFFICE SUPPLY FOR CURRICULUM	349.16
	190859	05/31/2017	ETEX teacher supplies 3 hole punch stapler	62.47
	190859	05/31/2017	ETEX Toner Cartridge	150.99
	190859	05/31/2017	ETEX office supplies	116.64
	190859	05/31/2017	ETEX ETEX OFFICE SUPPLY *SEE ATTACHED	206.68
	190860	05/31/2017	FISHER SCIENTIFIC AG SUPPLIES	126.19
	190861	05/31/2017	FUNCTION4 teacher supplies ink for Riso	118.00
	190862	05/31/2017	GRAINGER LUMAPRO 100 WATT METAL HALID LAMP-MEDIUM BASE AND N95 DISPOSABLE PARTICULATE	223.61

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
				RESPIRATORS BUYBOARD	
GENERAL OP	190862	05/31/2017	GRAINGER	OPEN P.O. MAY FOR GRAINGER BUY BOARD	72.00
	190863	05/31/2017	HARDIN COUNTY	VOTING MACHINES EARLY & ELECTION DAY	2,160.00
	190864	05/31/2017	Harrell-Bodle, Mona	HOMEBOUND	147.13
	190865	05/31/2017	HAWTHORNE, BEN	TOTAL 164 HOURS	5,248.00
	190866	05/31/2017	HAWTHORNE, TANNER	TOTAL 3 HOURS GRADUATION	90.00
	190867	05/31/2017	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	167.75
	190867	05/31/2017	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	43.90
	190867	05/31/2017	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	167.75
	190868	05/31/2017	Hill, Amy	BETWEEN CAMPUSES	55.96
	190869	05/31/2017	HOLIDAY INN	SCHOOL NURSE CONFERENCE 6/5-6/8	319.62
	190870	05/31/2017	Honeycutt, Judy	JOB SITE VISITS 6 WEEKS	57.62
	190871	05/31/2017	INTERFACE SECURITY SYSTEMS	6/1 to 6/30	26.43
	190872	05/31/2017	JEB SALES COMPANY, INC.	BLACK AND YELLOW NUMBERS FOR BUSES	267.89
	190873	05/31/2017	JOHNSEN'S WHOLESALE FLORIST	Ferns for graduation	147.75
	190874	05/31/2017	Leleux, Judith	HOMEBOUND	173.66
	190875	05/31/2017	LOMBARDO'S BONDED TREE SERVICE	CUT DOWN DEAD PINE TREES ON ELEMENTARY CAMPUS *TAKE DOWN AND REMOVE DEBRIS* REGION 5	1,700.00
	190876	05/31/2017	MANNINGS OFFICE SOLUTIONS, LLC.	MATH SUPPLIES	62.66
	190877	05/31/2017	McKinney, Raymond	HOMEBOUND	120.69
	190878	05/31/2017	MONTALVO, CARLOS II	TOTAL 6.5 HOURS	195.00
	190878	05/31/2017	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	190878	05/31/2017	MONTALVO, CARLOS II	TOTAL 9 HOURS	270.00
	190879	05/31/2017	NASCO	Floral Design Monthly Open PO for May 2017	63.00
	190879	05/31/2017	NASCO	Floral Design Monthly Open PO for May 2017	119.78
	190880	05/31/2017	NEUHAUS EDUCATION CENTER	Neuhaus Greg McDonald Neu 0700 Language Enrichment - Online	905.00
	190881	05/31/2017	O'NEAL, PHILLIP		15.12
	190882	05/31/2017	ORR, JESSE	GRADUATION TOTAL 4 HOURS	120.00
	190883	05/31/2017	PENDER'S MUSIC COMPANY	JOY OF SINGING WORKSHOP MICHELLE MARTINEZ	110.00
	190884	05/31/2017	PINEY WOODS SANITATION	DUMPSTER SERVICE	140.00
	190885	05/31/2017	PINNACLE MEDICAL MANAGEMENT CORP.	RANDOM SELECTIN TEST	490.00
	190886	05/31/2017	Powell, Christina	HOMEBOUND	5.12
	190887	05/31/2017	REGION V EDUCATION SERVICE CENTER	dance	45.00
	190887	05/31/2017	REGION V EDUCATION SERVICE CENTER	dance	60.00
	190888	05/31/2017	RILEY, MATTHEW	GRADUATION TOTAL 3.5 HOURS	105.00
	190889	05/31/2017	RODRIGUEZ, WENDY	XAVIER	25.00
	190890	05/31/2017	SEARS, RAKEESHA	LRP TO LAKE CHARLES	8.10
	190890	05/31/2017	SEARS, RAKEESHA	MS WORD CLUB TO BEAUMONT	9.73
	190891	05/31/2017	SILSBEE ISD FOOD SERVICES	MAY 2017	267.80

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190891	05/31/2017	SILSBEE ISD FOOD SERVICES MAY 2017	149.00
	190891	05/31/2017	SILSBEE ISD FOOD SERVICES STAAR TESTING	740.25
	190891	05/31/2017	SILSBEE ISD FOOD SERVICES 5/9 MEAL	83.40
	190891	05/31/2017	SILSBEE ISD FOOD SERVICES MEAL	48.00
	190891	05/31/2017	SILSBEE ISD FOOD SERVICES MAY 15, 2017	17.85
	190892	05/31/2017	Smith, Cynthia 5/21-25 EQUITY CONFERENCE SPI	607.09
	190893	05/31/2017	SMITH, DEBORAH HS SP. NEEDS TO BEAUMONT	8.08
	190894	05/31/2017	SMITH, MARY-KATHRYN SENIOR	7.75
	190895	05/31/2017	SPECIALIZED ASSESSMENT & CONSULTING, LLC 1/20 SERVICES	756.62
	190896	05/31/2017	TCDA REGISTRATION & MEMBERSHIP	180.00
	190897	05/31/2017	TEACHER DIRECT MATH SUPPLIES	199.76
	190898	05/31/2017	TEACHER'S DISCOVERY SOCIAL STUDIES SUPPLIES	156.74
	190899	05/31/2017	Thomas, Wanda OK PAPER TO PICK UP ORDER	23.65
	190900	05/31/2017	TIME WARNER CABLE to 6/294/30 TO 5/29	653.55
	190901	05/31/2017	TREVINO, PAUL BASEBALL PLAYOFF GMAES AND FISHING TOURNEY	189.50
	190902	05/31/2017	TRI-CON, INC. OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 FUEL BID	3,487.50
	190903	05/31/2017	TUPPER, AARON 4 HOURS GRADUATION	120.00
	190904	05/31/2017	Turk, Tashauna HOMEBOUND	5.12
	190905	05/31/2017	VERIZON WIRELESS APR14-MAY13	57.28
	190905	05/31/2017	VERIZON WIRELESS APR 14 - MAY 13	1,025.23
	190906	05/31/2017	WATTERS, JOHN 5/18, 19 CHOI8R CONCERT AND CHEER BANQUET	54.38
	190907	05/31/2017	WEIR, STACI THERAPY BETWEEN CAMPUSES	13.48
	190908	05/31/2017	WELDON, WILLIAMS & LICK, INC. reserved fb tickets 4 home games	795.46
	190909	05/31/2017	WILLIAMS, JOHN TOTAL 24.25 HOURS	727.50
	190909	05/31/2017	WILLIAMS, JOHN GRADUATION TOTAL 4 HOURS	120.00
	190910	05/31/2017	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE	495.00
	190911	05/31/2017	ZONES TV mounts for SES	119.84
	190912	06/01/2017	THE WESTIN AUSTIN AT THE DOMAIN NELI LAW CONFERENCE	461.07
	190913	06/07/2017	ADVANCED GRAPHICS Advanced Graphics 1 roll of 24 x 100' Vari Quest Heavy Duty Matte Coated paper 24100HDMCP	95.45
	190914	06/07/2017	AT &T MAY 27 THRU JUN 26	3,721.30
	190914	06/07/2017	AT &T MAY 25 THRU JUN 24	71.43
	190914	06/07/2017	AT &T MAY 25 THRU JUN 24	49.92
	190914	06/07/2017	AT &T MAY 27 THRU JUN 26	142.86
	190914	06/07/2017	AT &T MAY 25 THRU JUN 24	39.82
	190914	06/07/2017	AT &T MAY 25 THRU JUN 24	49.92
	190915	06/07/2017	B.E. PUBLISHING B. E. PUBLISHING CTE IM ORDER	1,138.44
	190916	06/07/2017	BARNES, CAMERON TECH TOTAL 13 HOURS	94.25
	190917	06/07/2017	BEAUMONT FREIGHTLINER - STERLING 55 GAL-ES COMPLEAT EG OAT PRE SISD 2016-2017 BUS PARTS BID	463.84

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GENERAL OP	190918	06/07/2017	BELL, MA LPC COUNSELING SERV., TRACY	PACES SOCIAL GROUP COUNSELING	520.00
	190918	06/07/2017	BELL, MA LPC COUNSELING SERV., TRACY	PACES SOCIAL SKILLS GROUP COUNSELING	330.00
	190919	06/07/2017	BEST MPRESSIONS	Printing for Val/Sal Plaques	15.00
	190920	06/07/2017	BILL CLARK PEST CONTROL	LABOR AND MATERIALS TO TREAT ADMIN FOR TERMITES. *LAST TIME DONE WAS 10 YEARS AGO* WE HAVE DONE ANNUAL INSPECTIONS BUT NO TREATMENTS AWARDED BID	1,234.00
	190921	06/07/2017	Bounds, Valerie	INSPECTION FEE BUSES 100,81,99	18.00
	190922	06/07/2017	CEREBELLUM CORPORATION	LIBRARY SUPPLIES KELLY SMITH	14.98
	190923	06/07/2017	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	654.72
	190924	06/07/2017	CICI'S PIZZA #160	BASEBALL	168.00
	190925	06/07/2017	CLASSROOM DIRECT	SOCIAL STUDIES SUPPLIES	597.30
	190926	06/07/2017	CLEGG, SARA	COUNTY COURTHOUSE	141.89
	190927	06/07/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for May 2017	42.04
	190927	06/07/2017	COASTAL WELDING SUPPLY INC	Ag Monthly Open PO for May 2017	28.12
	190928	06/07/2017	Deaver, Terry	SAMS FOR SUMMER SCHOOL SNACKS	22.58
	190929	06/07/2017	ENTERGY	MAY	68,414.45
	190930	06/07/2017	ETEX	supplies	23.99
	190930	06/07/2017	ETEX	supplies	64.32
	190930	06/07/2017	ETEX	supplies	65.16
	190930	06/07/2017	ETEX	office supplies toner	74.70
	190930	06/07/2017	ETEX	office supplies	54.51
	190930	06/07/2017	ETEX	coin envelopes	47.99
	190930	06/07/2017	ETEX	ELA SUPPLIES	310.18
	190930	06/07/2017	ETEX	ELA SUPPLIES	173.52
	190930	06/07/2017	ETEX	ELA SUPPLIES	294.68
	190930	06/07/2017	ETEX	ELA SUPPLIES	350.39
	190930	06/07/2017	ETEX	Ink Cartridge for counselor	83.99
	190930	06/07/2017	ETEX	Storage boxes for the office and old folders	217.96
	190931	06/07/2017	FCSTAT	JULY 31 - AUGUST 4 DALLAS SHERATON	335.00
	190932	06/07/2017	Ferguson, Jennifer	MET HEAD START EDUCATIONAL ADVISORY COMMITTEE MEETING CLEVELAND, TEXAS	74.47
	190933	06/07/2017	FRONTLINE TECHNOLOGIES GROUP, LLC	ABSENCE & SUBSTITUTE MANAGEMENT SUBSCRIPTION	10,362.12
	190934	06/07/2017	FUNCTION4	5/25 TO 6/24	4,116.67
	190934	06/07/2017	FUNCTION4	COPIER STAPLES	960.00
	190935	06/07/2017	GCA SERVICES GROUP	JUNE 2017	64,082.58
	190935	06/07/2017	GCA SERVICES GROUP	OP GRAD SERVICE 5/26	360.00
	190936	06/07/2017	GOOLSBY, KERRY	MS CROSSROAD & MALL	10.00
	190937	06/07/2017	GRAINGER	OPEN P.O. GRAINGERS FOR JUNE BUYBOARD	71.84
	190937	06/07/2017	GRAINGER	OPEN P.O. GRAINGERS FOR JUNE BUYBOARD	164.82
	190938	06/07/2017	GULF COAST AUDIO	Installation of data projector	1,440.99
	190939	06/07/2017	HAMPTON BY HILTON	TCU CLINIC JUNE 8-10	303.02

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GENERAL OP	190940	06/07/2017	HARDIN COUNTY TREASURER	1,000.00
	190941	06/07/2017	HOLIDAY INN EXPRESS- SUITES SAN ANGELO FOOTBALL CLINIC	207.37
	190941	06/19/2017	HOLIDAY INN EXPRESS- SUITES SAN ANGELO FOOTBALL CLINIC	-207.37
	190942	06/07/2017	HOMEWOOD SUITES BY HILTON HOUSTON/KATY M JUNE 12-13 16TH ANNUAL SPORTS MEDICINE UPDATE	151.51
	190943	06/07/2017	INFOSOURCE, INC. SIMPLE K-12 2 YEAR DISTRICT MEMBERSHIP GOOGLE CATEGORIES S THORNHILL	4,194.00
	190944	06/07/2017	J W PEPPER Choir Music	13.50
	190944	06/07/2017	J W PEPPER TMEA LSC Complete Directors Packet and Choir Music	584.49
	190945	06/07/2017	Jacks, Evelle HOMEBOUND	92.06
	190946	06/07/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	750.00
	190946	06/07/2017	JACKSON, SHARON OCCUPATIONAL THERAPY	5,070.00
	190947	06/07/2017	JOHNSEN'S WHOLESALE FLORIST Flowers for Rose Cutting ceremony	89.10
	190948	06/07/2017	JONES SCHOOL SUPPLY end of year awards	57.25
	190949	06/07/2017	JONES, JUNE HOMEBOUND	50.16
	190950	06/07/2017	Ketchum, Beverly LRP TO LAKE CHARLES	10.00
	190951	06/07/2017	KRUPSKI, ANDREW TRYOUT 2017	100.00
	190952	06/07/2017	LAKESHORE LEARNING MATERIALS NAME TAGS TEACHER SUPPLIES	467.92
	190953	06/07/2017	LEGO EDUCATION Lego Educatiion GAT	107.90
	190954	06/07/2017	LENOVO FINANCIAL SERVICES TECHNOLOGY EQUIPMENT	257,844.26
	190955	06/07/2017	Liles, Suzanne HOMEBOUND	115.24
	190956	06/07/2017	MALLEY CLEANERS CLEANING OF BAND UNIFORMS	775.30
	190957	06/07/2017	MANNINGS OFFICE SOLUTIONS, LLC. ELA SUPPLIES	22.38
	190958	06/07/2017	MEMORIAL HERMANN SPORTS MEDICINE REGISTRATION JUNE 12-13	150.00
	190959	06/07/2017	MOTT SUPPLY HYDRAULIC HOSE FOR BACKHOE BID LIST AND 1295 FORM (SEE QUOTE)	38.23
	190959	06/07/2017	MOTT SUPPLY HYDROLIC HOSE FOR BACKHOE BID LIST AND 1295 FORM	32.30
	190960	06/07/2017	MUNRO'S UNIFORM SERVICE TRANSPORTATION MAY	313.55
	190961	06/07/2017	MUNRO'S UNIFORM SERVICE MAY 2017	1,035.75
	190962	06/07/2017	NATIONAL FFA ORGANIZATION FFA Supplies	147.50
	190963	06/07/2017	NORTH HARDIN WATER SUPPLY CORP. 4/6 TO 5/9	44.02
	190964	06/07/2017	O'REILLY AUTOMOTIVE OPEN P.O. MAY FOR O'REILLY AUTO PARTS TRANSPORTATION BID LIST	184.93
	190965	06/07/2017	PARKER LUMBER - SILSBEE OPEN P.O. MAY FOR PARKER LUMBER BID LIST	920.56
	190966	06/07/2017	PARKER LUMBER - SILSBEE AG SUPPLIES	184.95
	190966	06/07/2017	PARKER LUMBER - SILSBEE Ag Construction Monthly Open PO for May 2017	117.58
	190966	06/07/2017	PARKER LUMBER - SILSBEE HVAC Monthly Open PO for May 2017	93.88
	190967	06/07/2017	PINNACLE MEDICAL MANAGEMENT CORP. ON SITE PHYSICALS	2,340.00
	190967	06/07/2017	PINNACLE MEDICAL MANAGEMENT CORP. POST ACCIDENT TEST	150.00
	190968	06/07/2017	PRO ED PRO ED GT TESTING MATERIALS	1,320.00
	190969	06/07/2017	PUNTES, VALERY MIDDLE SCHOOL	207.25
	190970	06/07/2017	QUALITY MAINTENANCE AND SERVICE repair of shaft for green john deere tractor	160.00
	190971	06/07/2017	RADISSON LEGAL DIGEST & TASSP 6/12-16	797.88

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	190972	06/07/2017	REFLECTIONS CUSTOM FRAMING	93.75
	190973	06/07/2017	REGION V EDUCATION SERVICE CENTER	15.00
	190974	06/07/2017	ROGERS, BRANDON	270.00
	190975	06/07/2017	SCHOOL SPECIALTY	147.73
	190976	06/07/2017	Scott, Ruby	10.00
	190977	06/07/2017	SEARS, RAKEESHA	44.45
	190978	06/07/2017	SFA SUMMER BAND CAMPS	870.00
	190979	06/07/2017	SHELBURNE ADVERTISING, INC.	394.85
	190980	06/07/2017	SHIRLEY COOK, HARDIN COUNTY TAC	44.00
	190981	06/07/2017	Sigler, Joe	38.43
	190982	06/07/2017	SIGN CHAMP	265.00
	190982	06/07/2017	SIGN CHAMP	3,710.00
	190983	06/07/2017	SILSBEE BEE	191.52
	190984	06/07/2017	SILSBEE FARM & RANCH	22.58
	190985	06/07/2017	SILSBEE ELEMENTARY SCHOOL	167.74
	190986	06/07/2017	SMITH, CAROL	57.03
	190987	06/07/2017	SOCIAL STUDIES SCHOOL SERVICE	178.92
	190987	06/07/2017	SOCIAL STUDIES SCHOOL SERVICE	88.37
	190988	06/07/2017	SOUTHEAST TEXAS WATER	43.00
	190989	06/07/2017	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	190990	06/07/2017	SOUTHERN COMPUTER WAREHOUSE	224.10
	190990	06/07/2017	SOUTHERN COMPUTER WAREHOUSE	1,695.06
	190990	06/07/2017	SOUTHERN COMPUTER WAREHOUSE	1,372.56
	190991	06/07/2017	SOUTHWEST EMBLEM COMPANY	86.50
	190992	06/07/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	103,052.13
	190993	06/07/2017	SPARKLETTS AND SIERRA SPRINGS	212.65
	190993	06/07/2017	SPARKLETTS AND SIERRA SPRINGS	29.68
	190994	06/07/2017	SUGARLAND MARRIOTT TOWN SQUARE	781.00
	190995	06/07/2017	SWICEGOOD MUSIC COMPANY	1,256.80
	190996	06/07/2017	TASB, INC.	322.15
	190997	06/07/2017	TIVA	600.00
	190998	06/07/2017	TRAHAN, CODY	32.63
	190999	06/07/2017	WASTEWATER TRANSPORT SERVICES, LLC.	3,350.00
	191000	06/07/2017	WATSON, MTBC, KATHY	3,175.00
	191001	06/07/2017	Williamson, John	460.24
	191002	06/07/2017	WOOD, JESSE PHD	975.00
	191003	06/08/2017	RADISSON	447.99
	191004	06/14/2017	APPLE COMPUTER, INC.	299.00
	191005	06/14/2017	BALFOUR	13,300.00

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GENERAL OP	191006	06/14/2017	Balla, Mollie RUNOFF 6/10	140.25
	191007	06/14/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SERVICE SP ED	3,050.00
	191008	06/14/2017	BERRY, ALICE 6/10 RUNOFF	140.25
	191009	06/14/2017	BEST MPRESSIONS ROBOTIC SUPPLIES	88.20
	191010	06/14/2017	BILL CLARK PEST CONTROL 369,345,346,362,371 QUARTERLY CLEAN OUT FOR ALL CAMPUSES *NOTE* DOING IT 1 MONTH EARLIER DUE TO INFESTATION OF ROACHES IN ROOM ON HIGH SCHOOL CAMPUS	1,375.00
	191010	06/14/2017	BILL CLARK PEST CONTROL 410,409,366,357 OPEN P.O. MAY FOR BILL CLARK PEST CONTROL AWARDED	255.00
	191011	06/14/2017	BLACKBOARD web community manager	6,746.32
	191012	06/14/2017	BRENT'S UNIFORM FACTORY BASKETBALL UNIFORMS	4,743.00
	191013	06/14/2017	BROOKSHIRE BROS FCCLA Monthly Open PO for May 2017	133.10
	191014	06/14/2017	BUECHLER & ASSOCIATES, P.C. RE: RETAINER SERVICES JUNE 2017	4,041.67
	191015	06/14/2017	CED, INC. OPEN P.O. MAY FOR CED ELECTRIC BID LIST	225.55
	191016	06/14/2017	CENTERPOINT ENERGY 05/05 to 06/02	608.86
	191016	06/14/2017	CENTERPOINT ENERGY 5/2 to 6/2	33.88
	191016	06/14/2017	CENTERPOINT ENERGY 5/2 to 6/2	38.83
	191016	06/14/2017	CENTERPOINT ENERGY 5/2 to 6/2	33.88
	191016	06/14/2017	CENTERPOINT ENERGY 5/2 to 6/2	52.03
	191016	06/14/2017	CENTERPOINT ENERGY 5/2 to 6/2	264.81
	191016	06/14/2017	CENTERPOINT ENERGY 5/2 to 6/2	44.02
	191017	06/14/2017	CLAY EWELL EDUCATIONAL SERVICES LEADERSHIP CAMP	295.00
	191018	06/14/2017	DAVENPORT, KENNY TOTAL 4.25 HOURS RECITAL	127.50
	191019	06/14/2017	EDUPHORIA EDUPHORIA AUGUST 2017 TRAINING	2,000.00
	191020	06/14/2017	ETEX office supplies	21.80
	191020	06/14/2017	ETEX TEACHER SUPPLIES MISC	201.34
	191020	06/14/2017	ETEX office supplies labels	54.09
	191020	06/14/2017	ETEX office supplies	213.67
	191020	06/14/2017	ETEX Ink Cartridges for room 214	609.95
	191021	06/14/2017	Fulton, Pamela RUNOFF 6-10	171.00
	191022	06/14/2017	GOODHEART WILCOX GOODHEART-WILLCOX CTE ADOPTION	3,262.87
	191023	06/14/2017	HARDIN COUNTY TREASURER COMMISSIONS	881.84
	191024	06/14/2017	HAWKINS, TONYA 6/10 RUNOFF	140.25
	191025	06/14/2017	Hillin, Leslie MEALS PARKING NELI ACADEMY	370.22
	191026	06/14/2017	HOLIDAY INN EXPRESS 18+ SYMPOSIUM 6/18	85.01
	191027	06/14/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for June 2017	314.73
	191027	06/14/2017	JOHNSEN'S WHOLESALE FLORIST Floral Design Open Monthly PO for June 2017	170.55
	191028	06/14/2017	King, Stephanie REGION V	23.43
	191029	06/14/2017	LAMAR INSTITUTE OF TECHNOLOGY TSI PREP TRAINING-READING/WRITING	610.27
	191030	06/14/2017	LOWE'S Microwave Ovens for the FCCLA Food Lab	991.20
	191031	06/14/2017	M & D SUPPLY, INC. OPEN P.O. MAY FOR M&D SUPPLY BID LIST	74.27

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GENERAL OP	191032	06/14/2017	MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES	643.73
	191033	06/14/2017	MALLEY CLEANERS CLEANING OF CHOIR UNIFORMS	982.19
	191034	06/14/2017	NEUHAUS EDUCATION CENTER Neuhaus - Mandy Davis Sci Spelling Language & Literacy for Young Learners \$195.00 *Do not access until June 1, 2017. per TMcDuff	195.00
	191034	06/14/2017	NEUHAUS EDUCATION CENTER Neuhaus - for Kristen Torrez Unexpected Achievement *Do not access prior to June 1, 2017 Per T.McDuff.	180.00
	191034	06/14/2017	NEUHAUS EDUCATION CENTER Neuhaus - Amy Hill Developing Vocab Reading Success and Written Comp *Do not access prior to June 1, 2017 per T McDuff	175.00
	191035	06/14/2017	REGION IV ESC Region 4esc ws#1246026 for Greg McDonald ESL summer workshop per T. McDuff	105.00
	191036	06/14/2017	RESIDENCE INN AUSTIN AIRPORT TCEA ADOBE WORKSHOP JUNE 19-21	272.50
	191037	06/14/2017	SCHOOL AIDS, INC. ELA SUPPLIES	94.89
	191037	06/14/2017	SCHOOL AIDS, INC. ELA SUPPLIES	46.97
	191038	06/14/2017	SCHOOL SPECIALTY ELA SUPPLIES	110.88
	191038	06/14/2017	SCHOOL SPECIALTY READING SUPPLIES	301.69
	191038	06/14/2017	SCHOOL SPECIALTY ELA SUPPLIES	91.14
	191038	06/14/2017	SCHOOL SPECIALTY ELA SUPPLIES	110.95
	191039	06/14/2017	SILSBEE ELEMENTARY SCHOOL AR BOWLING TRIP	990.00
	191040	06/14/2017	SKYWARD ACCOUNTING DEPT Skyward	365.00
	191041	06/14/2017	SOUTHEAST TEXAS WATER MAY SERVICES	27.00
	191042	06/14/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/7	4,356.00
	191043	06/14/2017	SOUTHERN COMPUTER WAREHOUSE SCW (2) Video Cards for ST	66.00
	191043	06/14/2017	SOUTHERN COMPUTER WAREHOUSE REPLACEMENT PROJECTOR FILTERS	36.94
	191044	06/14/2017	SPINDLETOP CENTER MHMR DAY HABILITATION SERVICES	511.20
	191045	06/14/2017	STAR LOCKTECHS OPEN P.O. STAR LOCKTECH	53.25
	191045	06/14/2017	STAR LOCKTECHS OPEN P.O. STAR LOCKTECH	20.00
	191046	06/14/2017	TASB, INC. UPDATE 108	595.39
	191047	06/14/2017	TCEA MICHELE DRAKE ADOBE ACADEMY	239.00
	191048	06/14/2017	TEACHING SYSTEMS INC. Supplies for Robotics	259.98
	191049	06/14/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY 5/1 TO 5/31	110.00
	191050	06/14/2017	THSCA WEBB MEMBERSHIP AND TUITION	260.00
	191051	06/14/2017	VATAT RHETT MOORE 2017-2018 MEMBERSHIP	300.00
	191052	06/14/2017	VISUAL TECHNIQUES INC. TEACHER SUPPLIES WALL MOUNTS	348.00
	191053	06/14/2017	WELLS FARGO 5/3 TO 5/30	2,928.34
	191054	06/14/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	191054	06/14/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	7,686.06
	191054	06/14/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	3,675.00
	191055	06/14/2017	WILSON, FELICIA 1 OF 2 DRAWS	250.00
	191055	06/14/2017	WILSON, FELICIA 1 OF 2 DRAWS	500.00
	191056	06/20/2017	GILDER, KENNEDI 1 draw	500.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191056	06/20/2017	GILDER, KENNEDI 1 draw	300.00
	191056	06/20/2017	GILDER, KENNEDI 1 draw	500.00
	191056	06/20/2017	GILDER, KENNEDI 1 draw	-500.00
	191056	06/20/2017	GILDER, KENNEDI 1 draw	-300.00
	191056	06/20/2017	GILDER, KENNEDI 1 draw	-500.00
	191057	06/20/2017	HARDIN COUNTY Voting Machines Runoff	1,890.00
	191058	06/20/2017	HART INTERCIVIC, INC. Election supplies	182.70
	191059	06/20/2017	TARKINGTON, CLINT 1 draw	1,000.00
	191059	06/20/2017	TARKINGTON, CLINT 1 draw	-1,000.00
	191060	06/20/2017	TARKINGTON, CLINT 1 draw	1,000.00
	191061	06/20/2017	RABO BUSINESS FORMS, INC. 500 CHECKS FOR OFFICE	205.00
	191062	06/20/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	592.92
	191116	06/21/2017	ACME ARCHITECTURAL HARDWARE OPEN P.O. ACME ARCHITECTURAL FOR JUNE BID LIST	250.30
	191117	06/21/2017	ALLEN, MICHAEL II MILEAGE & MEALS	353.53
	191118	06/21/2017	AMAZON.COM/SYNCB 070174740999, 070177726626 Health Service Supplies	259.64
	191118	06/21/2017	AMAZON.COM/SYNCB 2018 Nursing medication book	127.11
	191118	06/21/2017	AMAZON.COM/SYNCB Supplies for Game Design Classes	370.99
	191118	06/21/2017	AMAZON.COM/SYNCB teacher supplies Darlene Watson will be reimbursed through activity fund	559.98
	191118	06/21/2017	AMAZON.COM/SYNCB USB	47.59
	191118	06/21/2017	AMAZON.COM/SYNCB AMAZON FOR S THORNHILL AMAJOY 50 PCS VINTAGE AIRMAIL BOX	18.94
	191118	06/21/2017	AMAZON.COM/SYNCB 023839474925 apple ipad, joby griptight mount pro, and otterbox defender case	464.69
	191118	06/21/2017	AMAZON.COM/SYNCB ipod cases Kelly Smith	50.97
	191118	06/21/2017	AMAZON.COM/SYNCB PORTER CABLE 893626 SANDER BELT	33.41
	191119	06/21/2017	AT & T JUN 7 THRU JUL 6	1,122.77
	191120	06/21/2017	AT&T LONG DISTANCE MAY 3 THRU JUNE 1	26.61
	191121	06/21/2017	BELL, TRAVIS ANGELO CLINIC	80.43
	191122	06/21/2017	BELL, MA LPC COUNSELING SERV., TRACY COUNSELING	425.00
	191123	06/21/2017	BIG THICKET COOP BEHAVIOR UNIT 2016-17 SCHOOL YEAR	9,112.40
	191124	06/21/2017	Brooks, Ira TABC CLINIC	88.27
	191125	06/21/2017	CENTERPOINT ENERGY SERVICES, INC. 5/1 to 5/31	4,572.73
	191126	06/21/2017	CITY OF SILSBEE 4/25 TO 5/31	259.03
	191126	06/21/2017	CITY OF SILSBEE 4/25 TO 5/31	152.01
	191126	06/21/2017	CITY OF SILSBEE 4/25 TO 5/31	110.29
	191126	06/21/2017	CITY OF SILSBEE 4/25 TO 5/31	103.09
	191126	06/21/2017	CITY OF SILSBEE 5/2 TO 6/6	1,709.06
	191126	06/21/2017	CITY OF SILSBEE 5/2 TO 6/6	267.48
	191126	06/21/2017	CITY OF SILSBEE 5/2 TO 6/6	842.70
	191127	06/21/2017	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	407.73

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	191128	06/21/2017	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	18.60
	191129	06/21/2017	CROWNE PLAZA	TEXAS BEHAVIOR SUPPORT CONFERENCE 6/27-29	674.19
	191130	06/21/2017	EMBASSY SUITES DALLAS-FRISCO HOTEL	DONNA DUFNER, PHILIP O'NEAL AND BEVERLY KETCHUM, VALERIE BOUNDS TAPT CONFERENCE 6/22-6/28	3,158.64
	191131	06/21/2017	ETEX	PRIVACY SCREENS FOR THE APPLICATION PROCESSORS COMPUTER DC GRANT ITEM # IVR-BLF190W	35.00
	191131	06/21/2017	ETEX	PRIVACY SCREENS FOR THE APPLICATION PROCESSORS COMPUTER DC GRANT ITEM # IVR-BLF190W	179.98
	191131	06/21/2017	ETEX	office supplies	45.44
	191132	06/21/2017	EXXON MOBIL	MAY	688.21
	191133	06/21/2017	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR JUNE TX-MAS	2.50
	191133	06/21/2017	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR JUNE TX-MAS	4.50
	191133	06/21/2017	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR JUNE TX-MAS	11.93
	191133	06/21/2017	FASTENAL COMPANY	OPEN P.O. FASTENAL FOR JUNE TX-MAS	22.54
	191134	06/21/2017	FUNCTION4	4/25 TO 5/24 AND OVRAGE 1/25 TO 4/24	9,508.96
	191135	06/21/2017	GILDER, KENNEDI	1 draw	250.00
	191135	06/21/2017	GILDER, KENNEDI	1 draw	300.00
	191135	06/21/2017	GILDER, KENNEDI	1 draw	500.00
	191136	06/21/2017	GRAINGER	OPEN P.O. GRAINGERS FOR JUNE BUYBOARD	166.02
	191137	06/21/2017	KAY ELECTRONICS	2 way communications for trans	49,078.50
	191138	06/21/2017	KOUNTZE ENTERPRISES, INC.	DOT INSPECTION ON SCHOOL BUSES	480.00
	191139	06/21/2017	LANDSCAPE SPECIALIST	RAINBIRD SPRINKLER HEADS FOR FOOTBALL FIELD *PER MR. BAIN'S REQUEST REPLACE ALL SPRINKLER HEADS ON FIELDS	1,520.00
	191139	06/21/2017	LANDSCAPE SPECIALIST	PARTS AND LABOR TO CHANGE OUT 12 SPRINKLER HEADS ON FOOTBALL FIELD **NOTE: HE CHANGED OUT 12 BUT ONLY CHARGING FOR 11**	935.00
	191139	06/21/2017	LANDSCAPE SPECIALIST	MONTHLY MAINTENENACE JUNE 2017	4,929.16
	191140	06/21/2017	LIVINGSTON SAW SERVICE	OPEN P.O. MAY FOR LIVINGSTON SAW BID LIST	110.94
	191141	06/21/2017	McKinney, Raymond	HOMEBOUND	63.29
	191142	06/21/2017	NOVROZSKY'S	BOYS BASKETBALL	170.00
	191143	06/21/2017	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	96.85
	191144	06/21/2017	PEARSON EDUCATION	CTE IM ADOPTION PEARSON - CRIMINAL JUSTICE TODAY: AN INTRO	3,349.25
	191145	06/21/2017	PINEY WOODS SANITATION	5/25 TRASH/PULL FEE	387.95
	191145	06/21/2017	PINEY WOODS SANITATION	6/1,5,6,8 TRASH PULL FEE	1,551.80
	191146	06/21/2017	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICAL	60.00
	191147	06/21/2017	PITNEY BOWES GLOBAL FIN SERVICES LLC	3/30 TO 6/29 LEASE	1,221.00
	191148	06/21/2017	PORTA PHONE	quote # 1812QT 1 COMSTAR CARE SERVICE PLAN	499.00
	191149	06/21/2017	PROMAXIMA MANUFACTURING, LTD	WEIGHT EQUIPMENT FOR GIRLS MIDDLE SCHOOL WEIGHT ROOM DO NOT DELIVER UNTIL JUNE 5, 2017	7,876.60
	191150	06/21/2017	SHIRLEY COOK, HARDIN COUNTY TAC	TAGS 117,118,47,116,35,30,32,10,14,39	220.00

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GENERAL OP	191151	06/21/2017	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 BUS PARTS BID	21.00
	191152	06/21/2017	SMITH, RANDY ANGELO STATE UNIVERSITY CLINIC 6/12-15	563.78
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks-library Kelly Smith	124.50
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks-library Kelly Smith	1,282.20
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks	1,095.60
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks	2,820.84
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks	3,846.60
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks	1,538.64
	191153	06/21/2017	SOUTHERN COMPUTER WAREHOUSE chromebooks	3,074.64
	191154	06/21/2017	STAR GRAPHICS INC 6/1 TO 6/30	139.00
	191154	06/21/2017	STAR GRAPHICS INC 6/1 TO 6/30	425.00
	191154	06/21/2017	STAR GRAPHICS INC 6/1 TO 6/30	153.00
	191155	06/21/2017	STAR LOCKTECHS OPEN P.O. STAR LOCKTECH	15.00
	191155	08/16/2017	STAR LOCKTECHS OPEN P.O. STAR LOCKTECH	-15.00
	191156	06/21/2017	TEACHER'S DISCOVERY SEE ATTACHED SOCIAL STUDIES SUPPLIES	145.26
	191157	06/21/2017	TEXAS LETTER JACKETS LETTER JACKETS 41	2,000.00
	191158	06/21/2017	TEXAS STATE COMPTROLLER UNCLAIMED PROPER 746002301	659.61
	191159	06/21/2017	THOMAS A/C SUPPLY, INC. #30 409A refrigerant for cafeteria coolers bid list and 1295	499.80
	191160	06/21/2017	THSCA MEMBERSHIP AND TUITION	105.00
	191161	06/21/2017	TIME WARNER CABLE 6/18 TO 7/17	954.05
	191162	06/21/2017	TIME WARNER CABLE 6/15 to 7/14	3,300.00
	191163	06/21/2017	TIME WARNER CABLE 6/18 TO 7/17	954.05
	191164	06/21/2017	TIME WARNER CABLE 6/18 to 7/17	1,120.12
	191165	06/21/2017	TIME WARNER CABLE 6/17 TO 7/16	954.05
	191166	06/21/2017	TOMAS, GRACE SCHOLARSHIP	500.00
	191166	06/21/2017	TOMAS, GRACE 1 OF 1 DRAWS	1,000.00
	191167	06/21/2017	TREVINO, PAUL AND PARKING LEGAL CONFERENCE AND TASSP JUNE 13-16	436.23
	191168	06/21/2017	WEST INTERACTIVE SERVICES CORPORATION tech equipment	2,843.00
	191169	06/28/2017	Bain, Richard JR TASB mileage reimbursement payment request	312.44
	191170	06/28/2017	CTAT CTAT membership Natasha Simmons	175.00
	191171	06/28/2017	PENDER'S MUSIC COMPANY Singabration Convention McKeehan	110.00
	191172	06/28/2017	RUCKETT, MARCUS Barlow Boys Scholarship 1 of 2	500.00
	191173	06/28/2017	Shannon, Donna Nat' FCCLA Conference per Diem	1,053.00
	191174	06/28/2017	SMITH, RANDY Canton HS Football Defense Visit Meal Reimbursement	68.92
	191174	06/28/2017	SMITH, RANDY Hotel reimbursement-hotel would not take district check	306.51
	191175	06/28/2017	TCDA Texsa Choral Directors Association McKeehan	130.00
	191176	06/28/2017	TEXAS ASSN OF SCHOOL PERSONNEL ADM Workshop Trevino	750.00
	191177	06/28/2017	TEXAS FFA ASSOCIATION 2017 FFA Convention	285.00
	191178	06/28/2017	WARRINER, ANA Wells Peyton Scholarship 1 of 1	500.00

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GENERAL OP	191178	06/28/2017	WARRINER, ANA	Satsuma Scholarship 1 of 1	1,000.00
	191179	06/28/2017	Williamson, John	meals and mileage reimbursement for 16th Annual Sports Med Update	181.60
	191180	07/03/2017	JUST PAINTING AND THEN SOME	MATERIALS AND LABOR TO PAINT LOCKERS, BOYS COACHES OFFICE AND CEILINGS *SEE ATTACHED QUOTES** BID LIST AND 1295 FORM	3,850.00
	191180	07/03/2017	JUST PAINTING AND THEN SOME	MATERIALS AND LABOR TO PAINT LOCKERS, BOYS COACHES OFFICE AND CEILINGS *SEE ATTACHED QUOTES** BID LIST AND 1295 FORM	2,975.00
	191181	07/05/2017	4 IMPRINT	4 IMPRINT D HELTON 300 MOROCCO PEN/HIGHLIGHTER AND 1 SET-UP	239.99
	191182	07/05/2017	ACADEMIC INNOVATIONS	ACADEMIC INNOVATIONS 200 WORKBOOK & PORTFOLIO	3,335.04
	191183	07/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	1/9 TO 5/25	1,391.67
	191183	07/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING	175.00
	191183	07/05/2017	BELL, MA LPC COUNSELING SERV., TRACY	COUNSELING ELEMENTARY SPED	650.00
	191184	07/05/2017	Biddle, David SR	TASSP 6/13-14	325.69
	191185	07/05/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	NATASHA SIMMONS JULY 15-19	710.00
	191185	07/05/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	MICHELLE POWELL REGISTRATION 7/16-19	590.00
	191185	07/05/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	MEMBERSHIP MICHELLE POWELL	175.00
	191185	07/05/2017	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	DAVID BIDDLE REGISTRATION	690.00
	191186	07/05/2017	CARTER'S EDUCATIONAL TRAINING	JUNE SERVICES	1,960.00
	191186	07/05/2017	CARTER'S EDUCATIONAL TRAINING	MAY SERVICES	1,667.50
	191187	07/05/2017	CENTERPOINT ENERGY	5/15 - 6/15	43.43
	191187	07/05/2017	CENTERPOINT ENERGY	5/15 - 6/15	1,318.25
	191188	07/05/2017	CEREBELLUM CORPORATION	LIBRARY VIDEOS K SMITH	34.97
	191189	07/05/2017	CITY OF SILSBEE	5/8 TO 6/12	116.56
	191189	07/05/2017	CITY OF SILSBEE	5/15 TO 6/19	2,486.41
	191189	07/05/2017	CITY OF SILSBEE	5/15 TO 6/19	363.05
	191189	07/05/2017	CITY OF SILSBEE	5/15 TO 6/19	376.30
	191189	07/05/2017	CITY OF SILSBEE	5/18 TO 6/21	1,351.98
	191190	07/05/2017	Clowers, Belinda	CON	95.00
	191191	07/05/2017	COBURN SUPPLY COMPANY, INC.	OPEN P.O. COBURN'S BID LIST	94.86
	191192	07/05/2017	DELEGARD TOOL COMPANY	Supplies for Auto Shop	324.07
	191192	07/05/2017	DELEGARD TOOL COMPANY	Supplies for Auto Shop	1,382.02
	191193	07/05/2017	DELL MARKETING L.P.	tech equipment	2,263.46
	191193	07/05/2017	DELL MARKETING L.P.	tech equipment	269.98
	191193	07/05/2017	DELL MARKETING L.P.	tech equipment	1,698.31
	191194	07/05/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION	MAY 2017	106.27
	191195	07/05/2017	Drake, Michele	TCEA ADOBE ACADEMY	329.89
	191196	07/05/2017	EDUPHORIA	eduphoria on-site training for eduphoria scribe August 2017	2,000.00
	191197	07/05/2017	EDUSMART	eduSMART SOFTWARE RENEWAL FOR 106	1,500.00
	191198	07/05/2017	ENTERGY	JUNE 2017	70,364.25
	191199	07/05/2017	ETEX	toner for room 119	104.49

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GENERAL OP	191199	07/05/2017	ETEX	146.64
	191200	07/05/2017	FUNCTION4	4,116.67
	191201	07/05/2017	GCA SERVICES GROUP	558.00
	191201	07/05/2017	GCA SERVICES GROUP	64,082.58
	191202	07/05/2017	GOPHER SPORT	314.10
	191203	07/05/2017	GRAND HYATT	3,707.91
	191204	07/05/2017	GRAND HYATT	617.98
	191205	07/05/2017	HARDIN COUNTY APPRAISAL DISTRICT	80,351.41
	191206	07/05/2017	HILTON GARDEN INN	207.05
	191206	07/05/2017	HILTON GARDEN INN	207.05
	191207	07/05/2017	HOLMES, CHELSEY	155.32
	191208	07/05/2017	HYATT PLACE AUSTIN DOWNTOWN	654.34
	191209	07/05/2017	ISI COMMERCIAL REFRIGERATION, INC.	128.98
	191210	07/05/2017	J. R. PARSLEY CO. INC.	6,727.00
			SCREEN & COAT GYM AND PRACTICE GYM FLOORS*BOTH MIDDLE SCHOOL AND HIGH SCHOOL**	
			*SEE ATTACHED QUOTE** HAND P.O.#43845 BID LIST AND 1295 FORM	
	191211	07/05/2017	Jacks, Evelle	30.40
	191212	07/05/2017	KAGAN PUBLISHING	1,155.00
	191213	07/05/2017	LAQUINTA CORPUS CHRISTI	3,636.24
	191214	07/05/2017	LENOVO FINANCIAL SERVICES	107,620.84
	191215	07/05/2017	LONE STAR FURNISHINGS	3,246.62
	191216	07/05/2017	Moore, Rhett	1,815.00
	191217	07/05/2017	NORTH HARDIN WATER SUPPLY CORP.	38.76
	191218	07/05/2017	O'REILLY AUTOMOTIVE	297.13
	191219	07/05/2017	OMNI FILTRATION	1,666.77
			ESTIMATED COST TO REPLACE ALL A/C FILTERS AND LABOR TO INSTALL THEM FOR	
			ELEMENTARY CAMPUS BID LIST AND 1295 FORM	
	191219	07/05/2017	OMNI FILTRATION	356.78
			ESTIMATED COST FOR MATERIAL AND LABOR TO CHANGE OUT ALL A/C FILTERS ON LAURA	
			REEVES PRIMARY CAMPUS *SEE ATTACHED QUOTE** BID LIST AND 1295 FORM	
	191220	07/05/2017	Paulino, Scott	1,530.00
	191220	07/05/2017	Paulino, Scott	5,467.50
	191221	07/05/2017	PEARSON EDUCATION	7,946.00
	191222	07/05/2017	PINEY WOODS SANITATION	1,163.85
	191222	07/05/2017	PINEY WOODS SANITATION	134.62
	191222	07/05/2017	PINEY WOODS SANITATION	775.90
	191222	07/05/2017	PINEY WOODS SANITATION	775.90
	191222	07/05/2017	PINEY WOODS SANITATION	387.95
	191223	07/05/2017	PORT NECHES-GROVES HIGH SCHOOL	496.00
	191224	07/05/2017	REGION V EDUCATION SERVICE CENTER	40.00
	191225	07/05/2017	SANCHEZ, TIFFANY	254.93
	191226	07/05/2017	Shannon, Donna	8.56
			CAMP ALLEN OFFICER TRAINING	

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191227	07/05/2017	SHELBURNE ADVERTISING, INC.	410.56
	191228	07/05/2017	Smith, Cynthia	21.50
	191229	07/05/2017	SOUTHEAST TEXAS WATER	24.00
	191230	07/05/2017	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	191231	07/05/2017	SOUTHERN COMPUTER WAREHOUSE	132.32
	191231	07/05/2017	SOUTHERN COMPUTER WAREHOUSE	622.50
	191231	07/05/2017	SOUTHERN COMPUTER WAREHOUSE	2,245.90
	191231	08/17/2017	SOUTHERN COMPUTER WAREHOUSE	-132.32
	191231	08/17/2017	SOUTHERN COMPUTER WAREHOUSE	-2,245.90
	191231	08/17/2017	SOUTHERN COMPUTER WAREHOUSE	-622.50
	191232	07/05/2017	SPARKLETTTS AND SIERRA SPRINGS	149.14
	191232	07/05/2017	SPARKLETTTS AND SIERRA SPRINGS	27.68
	191233	07/05/2017	SPINDLETOP CENTER	426.00
	191234	07/05/2017	STAR LOCKTECHS	89.75
	191235	07/05/2017	SWICEGOOD MUSIC COMPANY	135.00
	191236	07/05/2017	TASB, INC.	655.68
	191237	07/05/2017	TIME WARNER CABLE	653.55
	191238	07/05/2017	VATAT	300.00
	191239	07/05/2017	VERIZON WIRELESS	1,047.89
	191239	07/05/2017	VERIZON WIRELESS	1,027.16
	191240	07/05/2017	WAL-MART	349.29
	191240	07/05/2017	WAL-MART	173.00
	191240	07/05/2017	WAL-MART	204.57
	191240	07/05/2017	WAL-MART	39.67
	191240	07/05/2017	WAL-MART	15.48
	191240	07/05/2017	WAL-MART	70.52
	191240	07/05/2017	WAL-MART	69.04
	191240	07/05/2017	WAL-MART	156.91
	191240	07/05/2017	WAL-MART	179.33
	191241	07/05/2017	Westbrook, Dustin	24.30
	191242	07/10/2017	GRAND HYATT	3,707.91
	191243	07/12/2017	ACCU-TECH CORPORATION	76.07
	191243	07/12/2017	ACCU-TECH CORPORATION	61.50
	191243	07/12/2017	ACCU-TECH CORPORATION	370.00
	191244	07/12/2017	APPLE COMPUTER, INC.	484.00
	191245	07/12/2017	AT &T	49.92
	191245	07/12/2017	AT &T	39.82
	191245	07/12/2017	AT &T	49.92
	191245	07/12/2017	AT &T	71.43

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191245	07/12/2017	AT &T JUN THRU JUL 26	3,727.94
	191245	07/12/2017	AT &T JUN 27 THRU JUL 26	142.86
	191246	07/12/2017	BETTY'S BLOOMERS NURSERY GARY SMITH SERVICES (MARGARET SMITH'S HUSBAND)	42.50
	191247	07/12/2017	BILL CLARK PEST CONTROL OPEN P.O. BILL CLARK PEST FOR JUNE AWARDED	255.00
	191248	07/12/2017	Bounds, Valerie FROM O'REILLY FOR SUBURBAN	6.73
	191249	07/12/2017	CEV MULTIMEDIA, LTD. CEV MULTIMEDIA CTE ADOPTION	71,352.00
	191250	07/12/2017	CHALK'S TRUCK PARTS, INC. LED BTI ALUM POTTED W/FLS SISD 2016-2017 BUS PARTS BID	2,163.00
	191251	07/12/2017	CITY OF SILSBEE 5/31 TO 6/27	259.03
	191251	07/12/2017	CITY OF SILSBEE 5/31 TO 5/27	137.61
	191251	07/12/2017	CITY OF SILSBEE 5/31 TO 6/27	139.09
	191251	07/12/2017	CITY OF SILSBEE 5/31 TO 6/27	103.09
	191252	07/12/2017	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	388.22
	191253	07/12/2017	COASTAL WELDING SUPPLY INC HVAC Open Monthly PO for June 2017	9.00
	191254	07/12/2017	DELL MARKETING L.P. cable for tech	102.32
	191255	07/12/2017	Dufner, Donna TAPT CONFERENCE	81.73
	191256	07/12/2017	EDUPHORIA eduphoria	4,960.00
	191257	07/12/2017	ERIC ARMIN INC. MATH SUPPLIES	108.84
	191258	07/12/2017	FERGUSON, DARRELL TASB	313.51
	191259	07/12/2017	Fuller, Debra MEALS TEXAS BEHAVIOR SUPPORT CONFERENCE	188.39
	191260	07/12/2017	GRAINGER OPEN P.O. GRAINGERS FOR JUNE BUYBOARD	73.39
	191260	07/12/2017	GRAINGER METAL HALIDE HID BALLAST KIT APPROX. SHIPPING \$15.00 BUY BOARD	889.50
	191260	07/12/2017	GRAINGER OPEN P.O. JULY FOR GRAINGER BUYBOARD	139.86
	191261	07/12/2017	GRAND HYATT TCEC 7/15-19	750.89
	191262	07/12/2017	GRAND HYATT TCEC CONFERENCE JULY 15-29	402.02
	191263	07/12/2017	GRAND HYATT TCEC SUMMER CONFERENCE JULY 16-17	402.02
	191264	07/12/2017	GRAND HYATT CTAT 7/15-19	667.82
	191265	07/12/2017	GRAND HYATT JULY 15-19 CTAT	667.82
	191266	07/12/2017	GRAYBAR OPEN P.O. JULY FOR GRAYBAR BUY BOARD	302.88
	191267	07/12/2017	GULF COAST AUDIO repair on intercom	950.00
	191268	07/12/2017	HARDIN COUNTY TREASURER COMMISSIONS	999.61
	191269	07/12/2017	HARDY, TOM TASB	313.51
	191270	07/12/2017	HART INTERCIVIC, INC. Election ballots & programming	1,709.46
	191271	07/12/2017	Holt, Janis TASB	313.51
	191272	07/12/2017	HOMEWOOD SUITES BY HILTON HOUSTON DOWNTOWN AP INSTITUTE 7/17-21	599.40
	191273	07/12/2017	HOMEWOOD SUITES BY HILTON HOUSTON DOWNTOWN AP SUMMER INSTITUTE 7/17-21	839.16
	191274	07/12/2017	HOUGHTON MIFFLIN HARCOURT HOUGHTON MIFFLIN HAROURT CNSUMABLE MATH INSTRUTIONAL MATERIALS K-5	17,290.00
	191275	07/12/2017	INTERFACE SECURITY SYSTEMS 7/1 TO 7/31	26.43
	191276	07/12/2017	JUST PAINTING AND THEN SOME MATERIALS AND LABOR TO PAINT LOCKERS, BOYS COACHES OFFICE AND CEILINGS *SEE ATTACHED QUOTES** BID LIST AND 1295 FORM	1,430.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191276	07/12/2017	JUST PAINTING AND THEN SOME MATERIALS AND LABOR TO PAINT LOCKERS, BOYS COACHES OFFICE AND CEILINGS *SEE ATTACHED QUOTES** BID LIST AND 1295 FORM	1,430.00
	191277	07/12/2017	Ketchum, Beverly TAPT CONFERENCE	82.53
	191278	07/12/2017	KNIGHT, BRITTANY CHEER CAMP	1,275.00
	191279	07/12/2017	LOWE'S dOOR FOR KITCHEN AT ADMIN bUILDING	92.59
	191280	07/12/2017	M & D SUPPLY, INC. OPEN P.O. M&D SUPPLY FOR JUNE BID LIST	141.24
	191281	07/12/2017	MARK'S PLUMBING SLOAN VACUUM BREAKER REPAIR KIT SLOAN CLOSET DIAPHRAGM KIT (SEE ATTACHED QUOTE)	142.03
	191282	07/12/2017	Martinez, Michelle SINABRATION	66.94
	191283	07/12/2017	MOORE CHEVROLET BUICK GMC CADILLAC PART FOR SUBURBAN #22	44.99
	191284	07/12/2017	MUNRO'S UNIFORM SERVICE JUNE 2017	826.25
	191285	07/12/2017	NATIONAL EDUCATORS' LAW INSTITUTE CONFERENCE REGISTRATION	370.00
	191286	07/12/2017	O'NEAL, PHILLIP TAPT CONFERENCE	63.99
	191287	07/12/2017	O'REILLY AUTOMOTIVE OPEN P.O. O'REILLY AUTO PARTS TRANSPORTATION'S BID LIST	8.20
	191288	07/12/2017	OMNI MANDALAY HOTEL AT LAS COLINAS TIVA SUMMER CONFERENCE 7/16-20	501.40
	191289	07/12/2017	PARKER LUMBER - SILSBEE OPEN P.O. PARKER LUMBER FOR JUNE BID LIST	1,381.87
	191289	07/12/2017	PARKER LUMBER - SILSBEE HIGH SCHOOL COACHES DOOR COVERING (SEE ATTACHED QUOTE) BID LIST AND 1295 FORM	215.26
	191289	07/12/2017	PARKER LUMBER - SILSBEE OPEN P.O. PARKER LUMBER FOR JUNE	353.78
	191289	07/12/2017	PARKER LUMBER - SILSBEE INT. S/G ULTRA WHITE PAINT FOR LRP BID LIST AND 1295	374.97
	191290	07/12/2017	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF JUNE 2017 SISD 2016-2017 BUS PARTS BID	68.30
	191291	07/12/2017	PARKER LUMBER - SILSBEE concrete paint	79.98
	191292	07/12/2017	PINEY WOODS SANITATION 6/19 DUMPSTER P/U SERVICE	140.00
	191292	07/12/2017	PINEY WOODS SANITATION clean up of shop	387.95
	191292	07/12/2017	PINEY WOODS SANITATION clean up of shop	2,074.37
	191293	07/12/2017	PORT NECHES-GROVES HIGH SCHOOL PAID HALF ON 7/5 EMAIL SAID SILSBEE OWED ALL FEE	496.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc 159342 Day 5 Engaging Gifted Depth & Completley Gini Barton GAT	125.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc 159341 Day 4 Creative & Critical Thinking Gini Barton GAT	125.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc 159340 Day 3 Differentiated Instruction Gini Barton GAT	125.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc for Gini Barton Day 2 Id 159315 GAT	125.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc for Gini Barton GAT 159314 Day 1 Nature & Needs	125.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc Greg & Haylee McDonald 137065	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER Region 5esc Greg & Haylee McDonald 137065	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP K COPLEY	400.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER region V training Jennifer Dauriac	400.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP AMELIA STEVENSON	100.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER reg V Summer Behavior Conference #126613 Abbie Sadler	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER reg v Summer Behavior Conference #126613	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP TERESSA MARBLE	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER REG V WORKSHOP DEEANNA GRAY	75.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
GENERAL OP	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER	REG V CONG. #126613 SUMMER BEHAVIOR CONF. HAILEY BROWN	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER	REG V CONFERENCE #12661RACHEL WHITE	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER	Reg. V workshop 126613 Summer Behavior Conference June 14-15 Jennifer Theriot	75.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER	REGION 5 WORKSHOPS	25.00
	191296	07/12/2017	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP JENNIFER GERNGROSS	75.00
	191297	07/12/2017	SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES	33.86
	191297	07/12/2017	SCHOOL SPECIALTY	ELA SUPPLIES	304.64
	191298	07/12/2017	Scott, Ruby	CHEERLEADERS PICK UP COLLEGE STATION	9.97
	191298	07/12/2017	Scott, Ruby	CHEERLEADERS DROP OFF COLLEGE STATION	10.00
	191299	07/12/2017	SILSBEE FARM & RANCH	OPEN P.O. SILSBEE FARM AND RANCH FOR JUNE BID LIST	52.95
	191300	07/12/2017	SOUTHEAST TEXAS WATER	ACADEMY	78.96
	191301	07/12/2017	SOUTHERN COMPUTER WAREHOUSE	tech equipment chromebooks	2,805.60
	191302	07/12/2017	SWICEGOOD MUSIC COMPANY	Music for Band	1,445.93
	191302	07/12/2017	SWICEGOOD MUSIC COMPANY	Band Equipment	1,420.00
	191302	07/12/2017	SWICEGOOD MUSIC COMPANY	Summer repair of band instruments	1,743.20
	191303	07/12/2017	TANK OWNER MEMBERS INS. CO.	policy 14892 renewal	2,028.00
	191304	07/12/2017	TAYLOR, SHERRIE	TASB	313.51
	191305	07/12/2017	TEXAS ASCD	TEXAS ASCD MEMBERSHIP RENEWAL FOR SHERRIE THORNHILL	99.00
	191306	07/12/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/1 - 6/30	14.00
	191307	07/12/2017	THOMAS BUS GULF COAST	PARTS FOR BUS #150, DEALER ITEMS SISD 2016-2017 BUS PARTS BID	89.96
	191308	07/12/2017	WELLS FARGO	JUNE 7 TO JUNE 28	5,627.98
	191309	07/12/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,140.00
	191309	07/12/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	191310	07/19/2017	4 IMPRINT	4IMPRINT KEYCHAINS TRAININGS	320.68
	191311	07/19/2017	ADVANCED SYSTEMS & ALARMS	7/1 TO 7/31	70.00
	191312	07/19/2017	AMAZON.COM/SYNCB	tech equipment	639.85
	191312	07/19/2017	AMAZON.COM/SYNCB	auto shop supplies	6,550.32
	191312	07/19/2017	AMAZON.COM/SYNCB	Material for the Auto Shop	722.03
	191312	07/19/2017	AMAZON.COM/SYNCB	maintenance battery replacement	39.99
	191312	07/19/2017	AMAZON.COM/SYNCB	Supplies for FFA	735.00
	191313	07/19/2017	AT &T	JUL 7 THRU AUG 6	1,131.87
	191314	07/19/2017	AT&T LONG DISTANCE	JUN 5 - 29	22.69
	191315	07/19/2017	BEST MPRESSIONS	calendars	300.00
	191316	07/19/2017	Cameron, Jena	AVID SUMMER INSTITUTE	128.75
	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	33.88
	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	38.83
	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	33.88
	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	51.39
	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	245.23

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CODE	NUMBER	DATE	DESCRIPTION		
GENERAL OP	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	179.62
	191317	07/19/2017	CENTERPOINT ENERGY	6/2 TO 7/3	44.02
	191318	07/19/2017	CENTERPOINT ENERGY SERVICES, INC.	6/1 TO 6/30	3,678.25
	191319	07/19/2017	CHICK-FIL-A AT MID-COUNTY	1/12 MEALS GIRLS SOCCER	116.11
	191320	07/19/2017	CITY OF SILSBEE	6/6 to 7/5	220.68
	191320	07/19/2017	CITY OF SILSBEE	6/6 to 7/5	396.30
	191320	07/19/2017	CITY OF SILSBEE	6/6 to 7/5	1,056.26
	191321	07/19/2017	COMMUNITY COFFEE	ADMINISTRATION	55.00
	191321	07/19/2017	COMMUNITY COFFEE	MAINTENANCE	43.80
	191322	07/19/2017	DALLAS SHERATON	FCSTAT PROF. DEV. CONFERENCE JULY 31- AUG. 4	590.00
	191323	07/19/2017	DAUGHERTY, HAYDEN	TOTAL 28 HOURS	203.00
	191324	07/19/2017	DE LAGE LANDEN PUBLIC FINANCE	7/5 TO 8/4	12,718.00
	191325	07/19/2017	DOUBLE TREE BY HILTON HOTEL HOUSTON	JULY 23-25 COACHING SCHOOL	2,315.46
	191325	07/19/2017	DOUBLE TREE BY HILTON HOTEL HOUSTON	HILLIN, RICH AND WEBB	330.78
	191326	07/19/2017	ETEX	SUPPLIES	139.98
	191326	07/19/2017	ETEX	brother black toner	74.79
	191327	07/19/2017	EXXON MOBIL	JULY 3, 7	72.09
	191328	07/19/2017	FAL CO. LLC	MEALS FOR POWERLIFTING	153.69
	191329	07/19/2017	FASTENAL COMPANY	OPEN P.O. JULY FOR FASTENAL TX-MAS	1.22
	191330	07/19/2017	HOLMES, CHELSEY	TGCA CONFERENCE 7/11-13	71.61
	191331	07/19/2017	LAQUINTA INN & SUITES DFW AIRPORT WEST-	7/24-28 VATAT CONFERENCE	1,527.96
	191332	07/19/2017	McKeehan, Kathryn	SINGABRATION	81.16
	191333	07/19/2017	MENGER HOTEL	TCDA 7/20-22	149.51
	191333	07/19/2017	MENGER HOTEL	TCDA 7/20-22	149.51
	191334	07/19/2017	MOHABIR, PURAN	TOTAL 28 HOURS	203.00
	191335	07/19/2017	Moore, Rhett	FUEL FOR VEHICLES	187.74
	191336	07/19/2017	PINEY WOODS SANITATION	clean up of shop	775.90
	191337	07/19/2017	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 7/8	4,356.00
	191337	07/19/2017	SOUTHERN LAWN & LANDSCAPES LLC	pallets of grass	5,425.00
	191337	07/19/2017	SOUTHERN LAWN & LANDSCAPES LLC	pallets of grass	3,275.00
	191338	07/19/2017	SOUTHWEST BUILDING SYSTEMS	replacement cost for labor and materials for fire alarm panels for high school	15,788.00
	191338	07/19/2017	SOUTHWEST BUILDING SYSTEMS	3rd QUARTER MONITORING FEES FIRE ALARM AND SECURITY SYSTEM ADM, SES AND HIGH SCHOOL	225.00
	191339	07/19/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	JUNE 2017	38,074.00
	191340	07/19/2017	SPRINGHILL SUITES, AUSTIN ROUND ROCK	PEIMS BOOTCAMP/ACADEMY JULY 23-26	349.89
	191341	07/19/2017	STAR GRAPHICS INC	7/1 TO 7/31	139.00
	191341	07/19/2017	STAR GRAPHICS INC	7/1 TO 7/31	153.00
	191341	07/19/2017	STAR GRAPHICS INC	7/1 TO 7/31	425.00
	191342	07/19/2017	TASB, INC.	Leadership Conference	2,630.00

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GENERAL OP	191343	07/19/2017	THE WESTIN AUSTIN AT THE DOMAIN AUGUST 2-3 ECHS BEST PRACTICE SUMMIT	927.24
	191343	07/31/2017	THE WESTIN AUSTIN AT THE DOMAIN AUGUST 2-3 ECHS BEST PRACTICE SUMMIT	-927.24
	191344	07/19/2017	THE WESTIN AUSTIN AT THE DOMAIN AUG 1-4 ECHS BEST PRACTICES SUMMIT	463.62
	191345	07/19/2017	Thornhill, Sherrie PARKING AVID SUMMER INSTITUTE	540.25
	191346	07/19/2017	TIME WARNER CABLE 7/18 TO 8/17	954.07
	191347	07/19/2017	TIME WARNER CABLE 7/15 TO 8/14	3,300.00
	191348	07/19/2017	TIME WARNER CABLE 7/18 TO 8/17	954.07
	191349	07/19/2017	TIME WARNER CABLE 7/18 TO 8/17	1,117.25
	191350	07/19/2017	TIME WARNER CABLE 7/17 to 8/16	954.07
	191351	07/19/2017	TREVINO, PAUL AVID	105.25
	191352	07/19/2017	WATHEN, DESHONG & JUNCKER, L.L.P. INTERIM AUDIT SERVICES FOR THE YEAR ENDED AUGUST 31, 2017	7,500.00
	191353	07/19/2017	ZUECH, KEITH DRUMLINE CAMP JULY	600.00
	191354	07/20/2017	ATHLETIC SUPPLY INC. order # 86906 adidas pureboost zg m ba8613	85.00
	191355	07/20/2017	Burrell, Andra AVID CONFERENCE	81.73
	191356	07/20/2017	CITY OF SILSBEE 6/12 TO 7/10	111.16
	191356	07/20/2017	CITY OF SILSBEE 5/8 TO 7/10	248.78
	191357	07/20/2017	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JUNE 2017	18.00
	191358	07/20/2017	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF JUNE 2017 SISD 2016-2017 BUS PARTS BID	174.29
	191359	07/20/2017	REGION V EDUCATION SERVICE CENTER SHERRIE THORNHILL EQUITY PLAN TRAINING	65.00
	191360	07/20/2017	SHERWIN WILLIAMS Paintfor MS Cafeteria	410.74
	191361	07/20/2017	TOTAL SAFETY U.S., INC. Mold sampling/testing at the warehouse	590.00
	191362	07/20/2017	Williamson, John REGISTRATION	41.19
	191363	07/20/2017	WINFIELD SOLUTIONS, LLC. TREAT ARMY WORMS ON FOOTBALL FIELD(NEW GRASS AREA). ACYLIPREN 22-0-7 FERTILIZER SHIPPING	404.98
	191364	07/31/2017	THE WESTIN AUSTIN AT THE DOMAIN MONA BODLE ECHS 2017 BEST PRACTICE SUMMIT AUGUST 2-3	618.16
	191365	08/02/2017	4 IMPRINT Wolverine Pen # 103789	185.95
	191366	08/02/2017	ACADIAN AMBULANCE GRADUATION STANDBY	159.17
	191367	08/02/2017	ADVANCED SYSTEMS & ALARMS 8/1 TO 8/31	70.00
	191368	08/02/2017	ALL PRO ELECTRICAL CONTRACTORS, INC. Coolant level probe switch high temp shipping	138.82
	191369	08/02/2017	ALL-PHASE ELECTRIC COMPANY atm-15 600 v midget fuse region 5	270.00
	191370	08/02/2017	ATHLETIC SUPPLY INC. GIRLS BASKETBALL UNIFORMS ORDER NUMBER 86573	860.50
	191370	08/02/2017	ATHLETIC SUPPLY INC. volleyball	1,298.00
	191370	08/02/2017	ATHLETIC SUPPLY INC. ORDER 45 1015 SHOES AND 4 TOPS	880.00
	191370	08/02/2017	ATHLETIC SUPPLY INC. football material and supplies quote #86855	8,605.00
	191371	08/02/2017	BEST MPRESSIONS business cards	60.00
	191371	08/02/2017	BEST MPRESSIONS business cards MICHELLE POWELL AND NATASHA SIMMONS	55.00
	191371	08/02/2017	BEST MPRESSIONS WENDI STANLEY BUSINESS CARDS	30.00
	191372	08/02/2017	Biddle, David SR MEALS AND PARKING TCEC SAN ANTONIO	490.94
	191373	08/02/2017	BILL CLARK PEST CONTROL OPEN P.O. JULY FOR BILL CLARK PEST CONTROL AWARDED	255.00

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GENERAL OP	191374	08/02/2017	Bottoms, Chris	282.62
	191374	08/02/2017	Bottoms, Chris	77.64
	191375	08/02/2017	Bounds, Valerie	25.46
	191376	08/02/2017	BSN SPORTS	1,258.67
	191377	08/02/2017	BURKE, DANA	50.64
	191378	08/02/2017	Burris, Christi	85.96
	191379	08/02/2017	Buteaux, Cory	50.56
	191380	08/02/2017	CENTERPOINT ENERGY	1,444.46
	191380	08/02/2017	CENTERPOINT ENERGY	42.83
	191381	08/02/2017	CHALK'S TRUCK PARTS, INC.	187.64
	191382	08/02/2017	CITY OF SILSBEE	135.70
	191382	08/02/2017	CITY OF SILSBEE	1,211.58
	191382	08/02/2017	CITY OF SILSBEE	2,029.81
	191382	08/02/2017	CITY OF SILSBEE	16.85
	191383	08/02/2017	COASTAL WELDING SUPPLY INC	384.03
	191383	08/02/2017	COASTAL WELDING SUPPLY INC	1,167.75
	191384	08/02/2017	COBURN SUPPLY COMPANY, INC.	81.32
	191385	08/02/2017	COSENZA & ASSOCIATES, LLC	3,932.50
	191386	08/02/2017	CTRMA PROCESSING	63.25
	191387	08/02/2017	DRAKE, DAVID	53.53
	191388	08/02/2017	EDUCATIONAL ENTERPRISES RECORDING	205.00
	191389	08/02/2017	ETEX	65.25
	191389	08/02/2017	ETEX	318.90
	191389	08/02/2017	ETEX	43.13
	191389	08/02/2017	ETEX	364.97
	191389	08/02/2017	ETEX	34.64
	191390	08/02/2017	FASTENAL COMPANY	21.07
	191390	08/02/2017	FASTENAL COMPANY	18.00
	191391	08/02/2017	FCCLA STORE C/O E GROUP	56.00
	191392	08/02/2017	FEDEX	16.47
	191393	08/02/2017	FOLLETT SCHOOL SOLUTIONS, INC.	10,733.11
	191394	08/02/2017	GCA SERVICES GROUP	64,082.58
	191395	08/02/2017	GRAINGER	552.78
	191395	08/02/2017	GRAINGER	169.40
	191395	08/02/2017	GRAINGER	58.89
	191396	08/02/2017	HARPER, SARAH	1,000.00
	191397	08/02/2017	HARRELL, SAM	412.31
	191398	08/02/2017	HARRISON, CORY	65.23
	191399	08/02/2017	HEAVY DUTY BUS PARTS, INC.	195.00

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191399	08/02/2017	HEAVY DUTY BUS PARTS, INC.	381.12
	191400	08/02/2017	HICKS, BRIDGETT	73.81
	191401	08/02/2017	Holmes, Jennifer	62.15
	191402	08/02/2017	Honeycutt, Judy	507.09
	191403	08/02/2017	INTERFACE SECURITY SYSTEMS	26.43
	191404	08/02/2017	ISI COMMERCIAL REFRIGERATION, INC.	137.75
	191405	08/02/2017	J W PEPPER	9.00
	191406	08/02/2017	Jones, Trenton	48.24
	191407	08/02/2017	JUST PAINTING AND THEN SOME	1,900.00
	191408	08/02/2017	LANDSCAPE SPECIALIST	4,929.16
	191409	08/02/2017	M & D SUPPLY, INC.	72.09
	191410	08/02/2017	MARTIN, CADEN	112.50
	191411	08/02/2017	Martinez, Michelle	78.86
	191411	08/02/2017	Martinez, Michelle	452.82
	191412	08/02/2017	MCGILBERRY, CHRISTOPHER	337.50
	191413	08/02/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	3,755.20
	191413	08/02/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	-119.96
	191413	08/02/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	2,697.24
	191413	08/02/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	1,163.69
	191413	08/02/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	10,127.79
	191414	08/02/2017	McKeehan, Kathryn	99.94
	191414	08/02/2017	McKeehan, Kathryn	113.70
	191415	08/02/2017	Meineke, Billy	80.82
	191416	08/02/2017	MONTANA, HANNAH	500.00
	191417	08/02/2017	MOORE, ETHAN	500.00
	191418	08/02/2017	MORRIS, JARROD	56.92
	191419	08/02/2017	MUNRO'S UNIFORM SERVICE	1,103.63
	191420	08/02/2017	Nelson, Michael	42.76
	191420	08/02/2017	Nelson, Michael	33.08
	191421	08/02/2017	NORTH HARDIN WATER SUPPLY CORP.	38.76
	191422	08/02/2017	O'REILLY AUTOMOTIVE	97.03
	191423	08/02/2017	OMNI FILTRATION	704.00
	191423	08/02/2017	OMNI FILTRATION	2,351.20
	191424	08/02/2017	PARKER LUMBER - SILSBEE	699.56
	191425	08/02/2017	PINEY WOODS SANITATION	387.95
	191425	08/02/2017	PINEY WOODS SANITATION	1,163.85
	191425	08/02/2017	PINEY WOODS SANITATION	140.00

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GENERAL OP	191426	08/02/2017	PINNACLE MEDICAL MANAGEMENT CORP.	60.00
	191427	08/02/2017	Porter, Joshua	78.66
	191428	08/02/2017	REESE, JOSEPH	91.32
	191429	08/02/2017	REGION IV ESC	195.00
	191429	08/02/2017	Region 4esc for Greg McDonald ESL summer ws#1246019 per Tammy McDuff	75.00
	191429	08/02/2017	REGION IV ESC	75.00
	191429	08/02/2017	REGION IV ESC	75.00
	191429	08/02/2017	REGION IV ESC	75.00
	191429	08/02/2017	REGION IV ESC	60.00
	191430	08/02/2017	REGION V EDUCATION SERVICE CENTER	5.00
	191430	08/02/2017	REGION V EDUCATION SERVICE CENTER	100.00
	191431	08/02/2017	SILSBEE HIGH SCHOOL ACTIVITY	1,144.95
	191432	08/02/2017	SIMMONS, NATASHA	207.20
	191433	08/02/2017	SMITH, RANDY	261.85
	191434	08/02/2017	SOUTHEAST TEXAS WATER	73.00
	191435	08/02/2017	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
	191436	08/02/2017	SOUTHERN COMPUTER WAREHOUSE	597.60
	191436	08/02/2017	SOUTHERN COMPUTER WAREHOUSE	4,520.16
	191436	08/02/2017	SOUTHERN COMPUTER WAREHOUSE	40.33
	191436	08/02/2017	SOUTHERN COMPUTER WAREHOUSE	40.33
	191437	08/02/2017	SUPERIOR SUPPLY AND STEEL	736.00
	191438	08/02/2017	TALLY, CLAYTON L.	300.00
	191439	08/02/2017	TEXAS LETTER JACKETS	100.00
	191440	08/02/2017	TEXAS SCOREBOARD SERVICES LLC	797.50
	191441	08/02/2017	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	59.50
	191441	08/02/2017	TX SCHOOL ADMINISTRATORS' LEGAL DIGEST ED311.COM TEXAS DOCUMENTATION HANBOOK	59.50
	191442	08/02/2017	TIME WARNER CABLE	653.57
	191442	08/02/2017	7/30 TO 8/29	653.57
	191443	08/02/2017	TREADWAY, DANIELLE	48.69
	191443	08/02/2017	TGCA COACHING SCHOOL	48.69
	191444	08/02/2017	TRI-CON, INC.	12,351.35
	191444	08/02/2017	OPEN PO FOR THE MONTH OF MAY 2017 SISD 2016-2017 FUEL BID	12,351.35
	191445	08/02/2017	TRINITY 3 LLC	449.85
	191445	08/02/2017	chromebook supplies	449.85
	191446	08/02/2017	VERIZON WIRELESS	1,448.11
	191446	08/02/2017	JUN 14 - JUL 13	1,448.11
	191446	08/02/2017	VERIZON WIRELESS	1,019.81
	191446	08/02/2017	JUN 14 - JUL 13	1,019.81
	191447	08/02/2017	WAL-MART	105.34
	191447	08/02/2017	SUPPLIES	105.34
	191447	08/02/2017	WAL-MART	50.86
	191447	08/02/2017	board meeting supplies	50.86
	191447	08/02/2017	WAL-MART	25.00
	191447	08/02/2017	COMPOSITION BOOKS	25.00
	191448	08/02/2017	WEBB, BRYAN	11.45
	191448	08/02/2017	THSCA	11.45
	191449	08/02/2017	WEHMEYER, DANIELLE	270.33
	191449	08/02/2017	PARKING AND MILEAGE AP SUMMER INSTITUTE RICE UNIVERSITY	270.33
	191450	08/02/2017	WIGGINS, HEATHER	497.21
	191450	08/02/2017	MILEAGE AND PARKING TCEC SAN ANTONIO	497.21
	191451	08/09/2017	ADVANCED GRAPHICS	1,500.00
	191451	08/09/2017	ID Supplies	1,500.00
	191452	08/09/2017	ALERT SERVICES	1,279.60
	191452	08/09/2017	SUPPLIES	1,279.60
	191452	08/09/2017	ALERT SERVICES	2,140.45
	191452	08/09/2017	SUPPLIES	2,140.45
	191453	08/09/2017	AT & T	142.86
	191453	08/09/2017	JUL 27 THRU AUG 26	142.86

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GENERAL OP	191453	08/09/2017	AT &T JUL 27 THRU AUG 26	3,747.04
	191453	08/09/2017	AT &T JUL 25 THRU AUG 24	40.94
	191453	08/09/2017	AT &T JUL 25 THRU AUG 24	51.04
	191453	08/09/2017	AT &T JUL 25 THRU AUG 24	71.43
	191453	08/09/2017	AT &T JUL 25 THRU AUG 24	51.04
	191454	08/09/2017	ATLAS PEN & PENCIL LLC PBSI PENCILS	147.24
	191455	08/09/2017	B. K. MECHANICAL SERVICES, INC. REPLACE LEAKING PIPE OVER BIDDLE'S OFFICE (SEE QUOTE) BID LIST AND 1295 FORM	1,722.00
	191456	08/09/2017	BEAUMONT FREIGHTLINER - STERLING FUEL FILTER FOR STOCK. SISD 2016-2017 BUS PARTS BID	188.52
	191457	08/09/2017	BEAUMONT ISD RELATED SERVICES FOR THE DEAF	10,531.50
	191458	08/09/2017	BEST MPRESSIONS teacher supplies car tags	825.00
	191458	08/09/2017	BEST MPRESSIONS teacher supplies car tags	550.00
	191459	08/09/2017	BSN SPORTS shut off assembly and replacement battery	711.13
	191460	08/09/2017	BUECHLER & ASSOCIATES, P.C. RETAINER SERVICE JULY 2017	4,041.67
	191461	08/09/2017	CARTER'S EDUCATIONAL TRAINING JULY IN HOME TRAINING	2,122.50
	191462	08/09/2017	CEREBELLUM CORPORATION LIBRARY SUPPLIES KELLY SMITH	249.43
	191463	08/09/2017	CLASSROOM DIRECT SOCIAL STUDIES SUPPLIES	45.57
	191464	08/09/2017	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JULY 2016 SISD 2016-2017 PARTS BID	18.60
	191464	08/09/2017	COASTAL WELDING SUPPLY INC Ag Supplies	399.59
	191465	08/09/2017	COMMUNITY COFFEE HIGH SCHOOL	249.30
	191466	08/09/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION JUNE 2017	37.73
	191467	08/09/2017	DISNEY EDUCATIONAL PRODUCTIONS library supplies Kelly Smith	28.97
	191468	08/09/2017	E-RATE MANAGEMENT GROUP E-RATE CONSULTING SERVICES	1,700.00
	191468	08/09/2017	E-RATE MANAGEMENT GROUP E-RATE CONSULTING SERVICES	2,950.00
	191469	08/09/2017	ENTERGY JULY 2017	70,935.68
	191470	08/09/2017	ETEX QUOTE SHS/BRIDGETT 7/31 TONER	69.99
	191470	08/09/2017	ETEX TEACHER SUPPLIES CONSTRUCTION PAPER KELLY COLVIN	497.90
	191470	08/09/2017	ETEX NAMEPLATE HOLDERS	29.25
	191471	08/09/2017	FISHER, JENNIFER AVID SUMMER INSTITUTE	103.33
	191472	08/09/2017	FLINN SCIENTIFIC INC. SCIENCE SUPPLIES	171.70
	191472	08/09/2017	FLINN SCIENTIFIC INC. SCIENCE SUPPLIES	659.80
	191473	08/09/2017	FREY SCIENTIFIC SCIENCE SUPPLIES	260.59
	191474	08/09/2017	GCA SERVICES GROUP 7/10-29 THEATER GROUP SILSBEE AUDITORIUM	594.00
	191475	08/09/2017	GRAINGER OPEN P.O. AUGUST FOR GRAINGERS BUY BOARD	61.91
	191475	08/09/2017	GRAINGER OPEN P.O. AUGUST FOR GRAINGERS BUY BOARD	72.55
	191476	08/09/2017	GREEN, ELIZABETH VATAT CONFERENCE	68.59
	191477	08/09/2017	GULF COAST AUDIO TODD PATTERSON TOOK SPEAKER TO GET REPAIRED	360.00
	191478	08/09/2017	HARDIN COUNTY TREASURER COMMISSIONS	666.33
	191479	08/09/2017	HAYNES, DEBORAH TEXAS GIRLS COACHES ASSOCIATION	46.01
	191480	08/09/2017	IDENTIFIX 12 Month Subscription for online auto tech service	1,428.00

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GENERAL OP	191481	08/09/2017	ISI COMMERCIAL REFRIGERATION, INC.	HALSEY TAYLOR WATER FILTERS FOR ELEMENTARY DRINK RE-FILL STATION SHIPPING PRE FILTERS FOR ICE MACHINES IN DISTRICT SHIPPING BUY BOARD	247.20
	191482	08/09/2017	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,350.00
	191483	08/09/2017	JONES SCHOOL SUPPLY CO., INC.	PBSI R BARTON	561.33
	191484	08/09/2017	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES CRISTEN COLLINS	665.28
	191485	08/09/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLIES DEBBIE WHARTON	390.34
	191485	08/09/2017	MANNINGS OFFICE SOLUTIONS, LLC.	TEACHER SUPPLIES DEBBIE WHARTON	562.96
	191486	08/09/2017	MARENEM INC.	teacher supplies Rachel Maclean	495.00
	191487	08/09/2017	MECA SPORTSWEAR	Letter Jacket and bars for choir	60.00
	191488	08/09/2017	MICRO INTEGRATION	Correct issues with phones	125.00
	191489	08/09/2017	Moore, Rhett	VATAT CONFERENCE	316.72
	191490	08/09/2017	MUNRO'S UNIFORM SERVICE	TRANSPORTATION JUNE, JULY	715.90
	191491	08/09/2017	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JULY 2016 SISD 2016-2017 PARTS BID	994.74
	191492	08/09/2017	O'REILLY AUTOMOTIVE	OPEN P.O JULY FOR O'REILLY AUTO PARTS BUY BOARD	43.37
	191493	08/09/2017	ORANGEFIELD ISD	VOLLEYBALL TOURNAMENT	250.00
	191494	08/09/2017	ORIENTAL TRADING COMPANY, INC.	PBSI SUPPLIES LAURA REEVES	109.21
	191495	08/09/2017	PARKER LUMBER - SILSBEE	5 GALLON PAILS OF FIELD MARKING PAINT	400.00
	191495	08/09/2017	PARKER LUMBER - SILSBEE	window for baseball ticket booth	185.88
	191495	08/09/2017	PARKER LUMBER - SILSBEE	OPEN P.O. JULY FOR PARKER LUMBER BID LIST AND 1295 FORM	1,456.99
	191495	08/09/2017	PARKER LUMBER - SILSBEE	Open p.o. Parkers for July. 2nd one before we go over bid list and 1295 form	676.15
	191496	08/09/2017	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF JULY 2016 SISD 2016-2017 PARTS BID	102.55
	191497	08/09/2017	Paulino, Scott	PHYSICAL THERAPY	315.00
	191498	08/09/2017	PEARSON EDUCATION	PEARSON SCHOOL GROUP/PEARSON EDUCATION INSTRUCTION MATERIALS FOR COLLEGE ART COURSE	4,947.60
	191499	08/09/2017	PERMA BOUND BOOKS	LIBRARY BOOKS	2,310.74
	191500	08/09/2017	PINEY WOODS SANITATION	clean up of shop	775.90
	191501	08/09/2017	REALLY GOOD STUFF, INC.	teacher supplies Jill Short and other 1st grade teachers	326.87
	191503	08/09/2017	REGION V EDUCATION SERVICE CENTER	3-8 HOURS RECERTIFICATION CLASS & 1-20 HOURS CERTIFICATION CLASS JOHN HOOK, TONJA GREEN, VALERIE BOUNDS LISA WILLIAMSON	65.00
	191503	08/09/2017	REGION V EDUCATION SERVICE CENTER	3-8 HOURS RECERTIFICATION CLASS & 1-20 HOURS CERTIFICATION CLASS JOHN HOOK, TONJA GREEN, VALERIE BOUNDS LISA WILLIAMSON	65.00
	191503	08/09/2017	REGION V EDUCATION SERVICE CENTER	3-8 HOURS RECERTIFICATION CLASS & 1-20 HOURS CERTIFICATION CLASS JOHN HOOK, TONJA GREEN, VALERIE BOUNDS LISA WILLIAMSON	65.00
	191503	08/09/2017	REGION V EDUCATION SERVICE CENTER	CERTIFICATION CLASS FOR KAERA BALTRIP	105.00
	191503	08/09/2017	REGION V EDUCATION SERVICE CENTER	3-8 HOURS RECERTIFICATION CLASS & 1-20 HOURS CERTIFICATION CLASS JOHN HOOK, TONJA GREEN, VALERIE BOUNDS LISA WILLIAMSON	105.00
	191504	08/09/2017	SCHOLASTIC INC.	SCHOLASTIC MAGAZINES LANDRY	69.30
	191504	08/09/2017	SCHOLASTIC INC.	Scholastic 2 & 3 grades SES Sanford & Powell Start Up 17-18	2,887.50
	191504	08/09/2017	SCHOLASTIC INC.	Scholastic Inc Darlene Watson, LRP Start -Up 17-18	1,784.75

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GENERAL OP	191505	08/09/2017	Scott, Ruby	10.00
	191506	08/09/2017	SHIRLEY COOK, HARDIN COUNTY TAC	60.00
	191507	08/09/2017	SILSBEE BEE	87.36
	191507	08/09/2017	SILSBEE BEE	47.97
	191508	08/09/2017	SILSBEE ISD FOOD SERVICES	84.00
	191508	08/09/2017	SILSBEE ISD FOOD SERVICES	83.40
	191508	08/09/2017	SILSBEE ISD FOOD SERVICES	130.90
	191508	08/09/2017	SILSBEE ISD FOOD SERVICES	71.40
	191508	08/09/2017	SILSBEE ISD FOOD SERVICES	110.60
	191509	08/09/2017	SILSBEE ISD PETTY CASH	44.18
	191510	08/09/2017	SILSBEE MOTOR COMPANY	33.28
	191511	08/09/2017	SILSBEE ELEMENTARY SCHOOL	128.74
	191512	08/09/2017	SINGLETARY, JOSEPH	96.05
	191513	08/09/2017	SKYWARD ACCOUNTING DEPT	200.00
			TO CHANGE ELECTRONIC SIGNATURE FOR CHECKS DUE TO A CHANGE IN BOARD OFFICER POSITIONS	
	191513	08/09/2017	SKYWARD ACCOUNTING DEPT	200.00
			TO CHANGE ELECTRONIC SIGNATURE ON PURCHASE ORDERS DUE TO NAME CHANGE	
	191514	08/09/2017	SOUTHEAST TEXAS WATER	43.50
			ACADEMY	
	191515	08/09/2017	SOUTHERN LAWN & LANDSCAPES LLC	4,356.00
			mowing completed on 8/5	
	191516	08/09/2017	SOUTHERN COMPUTER WAREHOUSE	148.32
			ribbons	
	191516	08/09/2017	SOUTHERN COMPUTER WAREHOUSE	852.96
			CHROMEBOOKS, CONSOLES AND CHARGING STATIONS QUOTE 100027423	
	191516	08/09/2017	SOUTHERN COMPUTER WAREHOUSE	8,173.97
			Tech Equipment	
	191516	08/09/2017	SOUTHERN COMPUTER WAREHOUSE	6,124.80
			Tech Equipment	
	191517	08/09/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	26,137.77
			JULY 2017 SERVICES	
	191518	08/09/2017	SPARKLETTS AND SIERRA SPRINGS	97.31
			ADMINISTRATION WAREHOUSE AND TRANSPORTATION	
	191518	08/09/2017	SPARKLETTS AND SIERRA SPRINGS	32.68
			TECHNOLOGY	
	191519	08/09/2017	SWICEGOOD MUSIC COMPANY	2,080.00
			Band Equipment	
	191519	08/09/2017	SWICEGOOD MUSIC COMPANY	65.00
			OPEN PO	
	191519	08/09/2017	SWICEGOOD MUSIC COMPANY	164.00
			R184428, AND R184430 R184429 REPAIRS OF BAND EQUIPMENT	
	191519	08/09/2017	SWICEGOOD MUSIC COMPANY	1,700.00
			BAND INSTRUMENTS	
	191519	08/09/2017	SWICEGOOD MUSIC COMPANY	1,270.78
			Band Open PO for July 2017	
	191520	08/09/2017	TASB, INC.	887.82
			SHARS BILLING	
	191521	08/09/2017	TEACHER DIRECT	274.38
			ROBOTIC SUPPLIES	
	191522	08/09/2017	Thornhill, Sherrie	79.63
			ECHS AUSTIN	
	191523	08/09/2017	Tomas, Jennifer	75.54
			PEIMS BOOT CAMP & ACADEMY	
	191524	08/09/2017	TREVINO, PAUL	42.00
			ECHS SUMMIT AUSTIN	
	191525	08/09/2017	U. S. SCHOOL SUPPLY INC.	390.65
			teacher supplies	
	191525	08/09/2017	U. S. SCHOOL SUPPLY INC.	191.20
			PBSI LAURA REEVES	
	191526	08/09/2017	WATSON, MTBC, KATHY	1,100.00
			MUSIC THERAPY	
	191527	08/09/2017	WELLS FARGO	1,587.52
			7/5 - 8/1	

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GENERAL OP	191528	08/09/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	191528	08/09/2017	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	2,160.00
	191529	08/09/2017	WENGER CORPORATION Parts for Choir Risers	211.25
	191530	08/09/2017	WOOD, JESSE PHD PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	191531	08/09/2017	WOODVILLE HIGH SCHOOL 16TH ANNUAL LADY EAGLE INVITATIONAL VOLLEYBALL	300.00
	191532	08/16/2017	ALFARO, DANIEL VOLLEYBALL	102.33
	191533	08/16/2017	ALL-PHASE ELECTRIC COMPANY ABB OPEN DISCONNECTS SWITCHLINE APPROX. SHIPPING \$15.00 REGION 5	334.35
	191534	08/16/2017	AT&T LONG DISTANCE AUG 3 TO SEP 2	27.69
	191535	08/16/2017	ATHLETIC SUPPLY INC. GAMEDAY GEAR COACHES ORDER 45 1019	3,230.00
	191535	08/16/2017	ATHLETIC SUPPLY INC. ORDER 45 1096 FOOTBALL MATERIALS	1,450.00
	191535	08/16/2017	ATHLETIC SUPPLY INC. order 45 1014 middle school football	5,235.00
	191535	08/16/2017	ATHLETIC SUPPLY INC. ORDER # 45 1017	4,405.00
	191535	08/16/2017	ATHLETIC SUPPLY INC. girl athletic clothes ORDER 45 1018	1,650.00
	191536	08/16/2017	BALFOUR wall of honor rings QUOTE #1057	5,760.00
	191537	08/16/2017	BEAUMONT FREIGHTLINER - STERLING Batteries for buses	419.70
	191538	08/16/2017	Brown, Carol AUGUST SUBSTITUTE TRAINING	375.00
	191539	08/16/2017	BUECHLER & ASSOCIATES, P.C. AUGUST RETAINER SERVICE	4,041.67
	191540	08/16/2017	CARRIER CORPORATION delta dcm 24-310 (actuator) for High School air system Bid List	325.00
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 TO 8/2	36.48
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 to 8/2	109.00
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 to 8/2	45.13
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 to 8/2	53.53
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 to 8/2	185.93
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 to 8/2	36.48
	191541	08/16/2017	CENTERPOINT ENERGY 7/3 to 8/2	46.18
	191542	08/16/2017	CENTERPOINT ENERGY SERVICES, INC. 7/1 TO 7/31	2,161.18
	191543	08/16/2017	COASTAL WELDING SUPPLY INC Ag Supplies	205.18
	191543	08/16/2017	COASTAL WELDING SUPPLY INC materials	5,091.01
	191544	08/16/2017	COMMUNITY COFFEE SILSBEE ELEMENTARY	222.00
	191544	08/16/2017	COMMUNITY COFFEE LAURA REEVES	134.27
	191545	08/16/2017	Copley, Kimberly 8/10 REGION V WORKSHOPS	92.23
	191546	08/16/2017	CTRMA PROCESSING 5/13 WESTBROOK TO AUSTIN HS TRACK	33.25
	191547	08/16/2017	Dauriac, Jennifer REGION V WORKSHOPS	92.23
	191548	08/16/2017	DAVIS, MATTHEW TOTAL 50.5 HOURS LiFT CAMP, MASTER'S MEN AND HINKIE SERVICE	366.13
	191549	08/16/2017	DE LAGE LANDEN PUBLIC FINANCE 8/5 TO 9/4	12,718.00
	191550	08/16/2017	Deaver, Terry REGION V WORKSHOP	22.58
	191551	08/16/2017	DRAGONFLY INTERPRETING SERVICES 6/5 interpreting for deaf applicant interview with principal	78.75
	191552	08/16/2017	ELITE RIBBON PRINTERS Ribbon Kit for Floral Design	868.23
	191553	08/16/2017	ETEX ETEX	656.16

BANK	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
GENERAL OP	191553	08/16/2017	ETEX	TEACHER SUPPLIES CHART PAPER	173.00
	191553	08/16/2017	ETEX	office supplies misc	172.37
	191553	08/16/2017	ETEX	office supplies file folders	51.94
	191553	08/16/2017	ETEX	office supplies	463.76
	191553	08/16/2017	ETEX	office supplies	10.55
	191553	08/16/2017	ETEX	Folders for attendance office	163.80
	191553	08/16/2017	ETEX	office supplies	298.00
	191553	08/16/2017	ETEX	SCIENCE SUPPLIES	163.80
	191553	08/16/2017	ETEX	OFFICE SUPPLIES	257.67
	191554	08/16/2017	EXXON MOBIL	7/12 TO 8/4	216.23
	191555	08/16/2017	FASTENAL COMPANY	OPEN P.O. AUGUST FOR FASTENAL TX-MAS	43.28
	191556	08/16/2017	FOLLETT SCHOOL SOLUTIONS, INC.	Library Book order	23.67
	191557	08/16/2017	FRANKS, KERRY	VOLLEYBALL	107.00
	191558	08/16/2017	FUNCTION4	7/25 TO 8/24	4,116.67
	191558	08/16/2017	FUNCTION4	4/25 TO 7/24 OVERAGE	1,258.48
	191559	08/16/2017	GRAY, BALEIGH	SCHOLARSHIP	500.00
	191560	08/16/2017	HENDERSON, SUE		350.00
	191561	08/16/2017	ISI COMMERCIAL REFRIGERATION, INC.	OPEN P.O. AUGUST FOR ISI BID LIST AND 1295 FORM	42.03
	191562	08/16/2017	Jacks, Evelle	homebound	13.85
	191563	08/16/2017	LAKESHORE LEARNING MATERIALS	teacher supplies Jill Short and other 1st grade teachers	275.86
	191564	08/16/2017	LANDSCAPE SPECIALIST	IMPROVEMENTS TO FOOTBALL PRACTICE FIELD ESTIMATE # 214	37,560.00
	191564	08/16/2017	LANDSCAPE SPECIALIST	move sprinkler heads	1,980.00
	191565	08/16/2017	LIVINGSTON SAW SERVICE	OPEN P.O. AUGUST FOR LIVINGSTON SAW BID LIST AND 1295 FORM	13.68
	191566	08/16/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRAW HILL INSTRUCTIONAL MATERIALS FOR SPANISH 1, 2, AND 3 PART OF PROCLOMATION 2017 SBOE ADOPTION	1,077.00
	191566	08/16/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L	MCGRAW HILL INSTRUCTIONAL MATERIALS FOR SPANISH 1, 2, AND 3 PART OF PROCLOMATION 2017 SBOE ADOPTION	538.50
	191567	08/16/2017	MECA SPORTSWEAR	Band Letter Jackets	300.00
	191567	08/16/2017	MECA SPORTSWEAR	Band Letter Jackets	100.00
	191568	08/16/2017	MOTION PICTURE LICENSING CORPORATION	9/20-17 TO 9/20-18	881.96
	191569	08/16/2017	ORR, JESSE	VOLLEYBALL TOTAL 3.5 HOURS	105.00
	191570	08/16/2017	PARTAIN, CHASE	SCHOLARSHIP	500.00
	191571	08/16/2017	PERMA BOUND BOOKS	LIBRARY BOOKS	1,838.08
	191572	08/16/2017	Phelan Hearing Center	2017 Audiometer Calibration	375.00
	191573	08/16/2017	Powell, Michelle	PARKING 7/15-19 CTAT CONFERENCE	556.57
	191574	08/16/2017	RABER, SARAH	7/24-28 AG TEACHERS CONFERENCE	359.45
	191575	08/16/2017	REGION V EDUCATION SERVICE CENTER	JUDY HONEYCUTT WORKSHOP	25.00
	191575	08/16/2017	REGION V EDUCATION SERVICE CENTER	REGION 5ESC 167471 GREG MCDONALD	30.00
	191576	08/16/2017	SCHOOL SPECIALTY	school supplies	444.16

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191577	08/16/2017	SILSBEE ISD FOOD SERVICES	83.40
	191578	08/16/2017	Smith, Cynthia	22.36
	191579	08/16/2017	SOCIAL STUDIES SCHOOL SERVICE	647.49
	191580	08/16/2017	SOUTHERN COMPUTER WAREHOUSE	741.60
	191581	08/16/2017	SOUTHWEST BUILDING SYSTEMS	217.50
	191582	08/16/2017	STAR GRAPHICS INC	153.00
	191582	08/16/2017	STAR GRAPHICS INC	425.00
	191582	08/16/2017	STAR GRAPHICS INC	139.00
	191583	08/16/2017	STAR LOCKTECHS	15.00
	191584	08/16/2017	Stout, Tammy	23.00
	191585	08/16/2017	STUMPF, BRANDON	406.00
	191586	08/16/2017	SWANK MOVIE LICENSING USA	1,342.00
	191587	08/16/2017	SWICEGOOD MUSIC COMPANY	738.95
	191588	08/16/2017	TASB, INC.	6.69
	191589	08/16/2017	Tate, Candace	247.17
	191590	08/16/2017	THOMAS, KIRK	117.34
	191591	08/16/2017	TIME WARNER CABLE	3,300.00
	191592	08/16/2017	TIME WARNER CABLE	954.07
	191593	08/16/2017	TIME WARNER CABLE	1,117.25
	191594	08/16/2017	TIME WARNER CABLE	954.07
	191595	08/16/2017	VARSITY SPIRIT FASHIONS	1,345.85
	191596	08/16/2017	Watson, Darlene	23.65
	191597	08/16/2017	WILLIAMS, JOHN	60.00
	191598	08/16/2017	Wilson, Robert	23.65
	191599	08/22/2017	4 IMPRINT	643.92
	191600	08/22/2017	ACME ARCHITECTURAL HARDWARE	227.53
	191601	08/22/2017	ADVANCED SYSTEMS & ALARMS	2,385.00
			212818,212824,212831,212832,212830,212828, INSPECTION OF ALL DISTRICT WIDE	
			FIRE EXTINGUISHERS. ALSO WILL NEED TO DO A 6-YEAR MAINTENANCE ON 45	
			EXTINGUISHERS ON HIGH SCHOOLS CAMPUS. THIS IS AN APPROXIMATE COST. IF ANY	
			EXTINGUISHERS NEED TO BE SERVICED THEY WILL PROVIDE AN ADDITIONAL QUOTE REGION	
			5	
	191601	08/22/2017	ADVANCED SYSTEMS & ALARMS	621.00
			212827, MATERIALS AND LABOR TO INSPECT VENT HOODS IN CAFETERIAS REGION 5	
	191602	08/22/2017	AGILE SPORTS TECHNOLOGIES	400.00
			VOLLEYBALL	
	191603	08/22/2017	ALERT SERVICES	313.54
			SUPPLIES	
	191604	08/22/2017	AMAZON.COM/SYNCB	30.87
			tooluxe 10055L TITANIUM COATED HEX SHANK DRILL BIT SET 30 PIECES *REPLACEMENT	
			FOR JARED FRASHER	
	191604	08/22/2017	AMAZON.COM/SYNCB	215.55
			092075900981 SIGNS FOR TRANSPORTATION	
	191604	08/22/2017	AMAZON.COM/SYNCB	39.99
			Trailer Plans	
	191604	08/22/2017	AMAZON.COM/SYNCB	15.57
			badge clips	

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GENERAL OP	191604	08/22/2017	AMAZON.COM/SYNCB 209924623665 Supplies for HST	199.65
	191604	08/22/2017	AMAZON.COM/SYNCB teacher supplies lanyards	309.92
	191604	08/22/2017	AMAZON.COM/SYNCB supplies	37.48
	191604	08/22/2017	AMAZON.COM/SYNCB tech equipment	185.67
	191604	08/22/2017	AMAZON.COM/SYNCB lanyards for students	286.08
	191605	08/22/2017	AT &T AUG 7 THRU SEP 6	1,130.37
	191606	08/22/2017	ATHLETIC SUPPLY INC. ORDER # 86448 POWERLIFTING TEES AND WRIST WRAPS	445.00
	191607	08/22/2017	BAND SHOPPE Flags for Color Guard	222.45
	191608	08/22/2017	BG FOODS INC. DBA MCDONALD'S VOLLEYBALL LUMBERTON SCRIMMAGE	182.36
	191609	08/22/2017	BOURQUE, BRETTNI AVID SUMMER INSTITUTE	98.22
	191610	08/22/2017	BRIDGE CITY CROSS COUNTRY RICK MILLER	140.00
	191611	08/22/2017	BRIDGE CITY CROSS COUNTRY CARDINAL CC CLASSIC	150.00
	191612	08/22/2017	BROWN, JEAN M. JUNKIN IN THE COUNTRY 75 PEOPLE	1,125.00
	191613	08/22/2017	BURGERS OF BEAUMONT VOLLEYBALL- C. HOLMES COACH	238.29
	191614	08/22/2017	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	910.00
	191615	08/22/2017	CITY OF SILSBEE 6/27 TO 8/1	259.03
	191615	08/22/2017	CITY OF SILSBEE 6/27 TO 8/1	187.09
	191615	08/22/2017	CITY OF SILSBEE 6/27 TO 8/1	130.41
	191615	08/22/2017	CITY OF SILSBEE 6/27 TO 8/1	103.09
	191615	08/22/2017	CITY OF SILSBEE 7/5 TO 8/8	227.88
	191615	08/22/2017	CITY OF SILSBEE 7/5 TO 8/8	2,211.26
	191615	08/22/2017	CITY OF SILSBEE 7/5 TO 8/8	438.90
	191616	08/22/2017	CLASSROOM DIRECT SCIENCE SUPPLIES	317.64
	191617	08/22/2017	Clowers, Belinda 8/5, 6	115.00
	191618	08/22/2017	COASTAL WELDING SUPPLY INC Plasma Table consumables	584.00
	191619	08/22/2017	CTRMA PROCESSING HS TRACK TO AUSTIN DEBORAH HAYNES	17.16
	191620	08/22/2017	DIR TELECOMMUNICATIONS SERVICES DIVISION JULY	19.31
	191621	08/22/2017	ELIJAH'S CAFE VOLLEYBALL	114.00
	191622	08/22/2017	ETEX supplies	37.98
	191622	08/22/2017	ETEX laminator	1,899.99
	191622	08/22/2017	ETEX teacher supplies bulletin board paper	155.25
	191622	08/22/2017	ETEX OFFICE SUPPLIES KELLY COLVIN	979.68
	191622	08/22/2017	ETEX Colored Paper for the Math Dept	239.70
	191622	08/22/2017	ETEX Supplies for the Social Studies Dept	2,896.76
	191622	08/22/2017	ETEX Supplies for the Math Dept	542.87
	191622	08/22/2017	ETEX office supplies	1,064.00
	191622	08/22/2017	ETEX BINDERS FOR ECHS	67.60
	191623	08/22/2017	FCSTAT REGISTRATION KARA SZEMBORSKI BAKER	350.00
	191624	08/22/2017	G.V.C.S. INC. VOLLEYBALL WOODVILLE	121.04

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CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191625	08/22/2017	GRAINGER OPEN P.O. AUGUST FOR GRAINGERS BUY BOARD	83.56
	191625	08/22/2017	GRAINGER OPEN P.O. AUGUST FOR GRAINGERS BUY BOARD	144.80
	191625	08/22/2017	GRAINGER OPEN P.O. AUGUST FOR GRAINGERS BUY BOARD	56.43
	191626	08/22/2017	GULF COAST AUDIO RENTAL OF DEVICE FOR LIVE STREAM OF HINKIE FUNERAL	75.00
	191627	08/22/2017	HAMBURGER DEPOT FOOTBALL SCRIMMAGE	1,460.00
	191628	08/22/2017	HODGES BADGE COMPANY, INC. TEACHER SUPPLIES BIRTHDAY RIBBON	62.00
	191629	08/22/2017	JOHNSON, RACHELL VOLLEYBALL	164.61
	191630	08/22/2017	JOHNSTONE SUPPLY BLOWER MOTOR BLOWER WHEEL CAPACITOR APPROX. SHIPPING BUYBIARD	237.60
	191631	08/22/2017	KORNEY BOARD AIDS, INC. BOYS BASKETBALL ITEMS QUOTATION SILSBEE	1,610.00
	191632	08/22/2017	KUTA SOFTWARE, LLC Site License for math test & worksheet generator for the Math Dept	1,541.00
	191633	08/22/2017	LANDSCAPE SPECIALIST MONTHLY MAINTENANCE- AUGUST 2017	4,929.16
	191634	08/22/2017	LANGSTON, JESSE SCHOLARSHIP	1,000.00
	191635	08/22/2017	Mackey, Kyle COACHING SCHOOL	69.19
	191635	08/22/2017	Mackey, Kyle REGIONAL TRACK MEET	110.21
	191636	08/22/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, L MCGRAW HILL INSTRUCTIONAL MATERIALS FOR SPANISH 1, 2, AND 3 PART OF PROCLOMATION 2017 SBOE ADOPTION	29,129.52
	191637	08/22/2017	ORIENTAL TRADING COMPANY teacher supplies pencils D Watson	33.06
	191638	08/22/2017	PARKER, KELLY A. AUGUST 21, 2017	280.00
	191639	08/22/2017	PENDER'S MUSIC COMPANY Choir Music	97.53
	191640	08/22/2017	PINNACLE MEDICAL MANAGEMENT CORP. PHYSICAL	60.00
	191641	08/22/2017	PIZZA HUT SUPPLIES FOR IN-SERVICE MEETING ON MONDAY 8/14/2017	80.49
	191642	08/22/2017	Powell, Karen CLEANING	14.40
	191643	08/22/2017	RCI inventory assessment/ PARTIAL PAYMENT	6,600.00
	191644	08/22/2017	REALLY GOOD STUFF, INC. teacher supplies Denita Miller	354.11
	191645	08/22/2017	ROCHESTER 100 INC. TEACHER SUPPLIES EXTRA NICKY FOLDERS	125.00
	191646	08/22/2017	SAPP, SHEA VOLLEYBALL	140.00
	191647	08/22/2017	SCHOOL AIDS, INC. ELA SUPPLIES	219.10
	191648	08/22/2017	Scott, Shelley TEXAS BEHAVIOR SUPPORT CONFERENCE	74.79
	191649	08/22/2017	Shannon, Donna AVID	121.78
	191649	08/22/2017	Shannon, Donna LUGGAGE CHECK FCCLA CONFERENCE	50.00
	191649	08/22/2017	Shannon, Donna FCS PROFESSIONAL DEVELOPMENT	151.54
	191650	08/22/2017	SHERWIN WILLIAMS P/WB ALK ORSG UD/PAINT REGION 5	109.50
	191651	08/22/2017	SOUTHERN COMPUTER WAREHOUSE tech equipment	132.32
	191651	08/22/2017	SOUTHERN COMPUTER WAREHOUSE tech equipment chromebooks	2,245.90
	191651	08/22/2017	SOUTHERN COMPUTER WAREHOUSE tech equipment chromebooks	622.50
	191652	08/22/2017	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TRANSPORTATION	122.23
	191653	08/22/2017	Stephens, Sunee MEALS AND PARKING AVID SUMMER INSTITUTE	531.97
	191654	08/22/2017	SUPERIOR STEEL 1/4X3'X20' FLAT DELIVERY INCLUDED HIGH SCHOOL BID LIST	24.83
	191655	08/22/2017	SZEMBORSKI, KARA FCSTAT PROFESSIONAL DEVE	162.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191656	08/22/2017	TASBO bootcamp	265.00
	191656	08/22/2017	TASBO bootcamp	345.00
	191657	08/22/2017	TEXAS COMPTROLLER OF PUBLIC ACCTS. LONE STAR PAYMENT	6,714.97
	191658	08/22/2017	TEXAS DEPARTMENT OF PUBLIC SAFETY 7/1-7/31	21.00
	191659	08/22/2017	TIME WARNER CABLE 8/18 TO 9/17	954.07
	191660	08/22/2017	TURNITIN, LLC Yearly subscription for ELA software	4,295.00
	191661	08/22/2017	WAL-MART supplies MENTOR TRAINING	270.03
	191661	08/22/2017	WAL-MART lunches and board meeting	62.70
	191661	08/22/2017	WAL-MART mentor supplies	142.34
	191661	08/22/2017	WAL-MART board meeting and supplies	69.40
	191661	08/22/2017	WAL-MART committee meeting 8/7	63.63
	191661	08/22/2017	WAL-MART SUPPLIES	154.75
	191662	08/22/2017	WENDY'S VOLLEYBALL	124.10
	191663	08/22/2017	WORTH HYDROCHEM OF THE GULF COAST QUARTERLY CHEMICAL WATER TREATING SERVICE	495.00
	191664	08/23/2017	B. K. MECHANICAL SERVICES, INC. Estimated cost to pull pump out and get measurements for seal needed to be replaced in chiller #1 boiler Bid List and 1295 form	445.00
	191664	08/23/2017	B. K. MECHANICAL SERVICES, INC. TEST 4 RPZ VALVES ON ELEMENTARY CAMPUS BID LIST AND 1295 FORM	600.00
	191665	08/23/2017	COASTAL WELDING SUPPLY INC monthly rental wallace middle school	9.30
	191666	08/23/2017	DAVENPORT, KENNY VOLLEYBALL TOTAL 4 HOURS	120.00
	191667	08/23/2017	ETEX chair	149.00
	191667	08/23/2017	ETEX chair	149.00
	191667	08/23/2017	ETEX ACCOUNTING SUPPLIES TO BOX UP FILES AND PREPARE NEW FILES	751.45
	191667	08/23/2017	ETEX office supplies	112.19
	191668	08/23/2017	GCA SERVICES GROUP JAY HINKIE FUNERAL	223.70
	191668	08/23/2017	GCA SERVICES GROUP NCA CHEER AUGUST	207.00
	191669	08/23/2017	GRAINGER valve	113.18
	191670	08/23/2017	INLAND ENVIRONMENTS, LTD. mold removal	7,880.00
	191671	08/23/2017	PINEY WOODS SANITATION AUGUST DUMPSTER SERVICE	140.00
	191672	08/23/2017	SCROGGINS, TIM REGISTRATION TOTAL 9 HOURS	270.00
	191673	08/23/2017	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 8/19	4,356.00
	191674	08/23/2017	FOSTER, ANNE VOLLEYBALL	78.52
	191675	08/23/2017	RENFRO, ARCHIE VOLLEYBALL	140.00
	191676	08/23/2017	SAPP, SHEA VOLLEYBALL	100.00
	191677	08/23/2017	SISD FOOD SERV./JERI MOORE 2017-2018 SCHOOL YEAR	855.00
	191678	08/23/2017	Sturgeon, Rondi TOTAL 4 HOURS	40.00
	191679	08/28/2017	ACCU-TECH CORPORATION tech equipment	61.50
	191679	08/28/2017	ACCU-TECH CORPORATION tech equipment	28.10
	191679	08/28/2017	ACCU-TECH CORPORATION tech equip	369.00
	191679	08/28/2017	ACCU-TECH CORPORATION tech equipment	275.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
GENERAL OP	191680	08/28/2017	BALFOUR Honor Cords for Student Body Officers	54.00
	191681	08/28/2017	CENTERPOINT ENERGY 7/17 TO 8/15	42.84
	191681	08/28/2017	CENTERPOINT ENERGY 7/17 TO 8/15	641.72
	191682	08/28/2017	CITY OF SILSBEE 7/10 TO 8/14	119.56
	191682	08/28/2017	CITY OF SILSBEE 7/10 TO 8/14	108.49
	191683	08/28/2017	CLASSROOM DIRECT SCIENCE SUPPLIES	33.83
	191684	08/28/2017	DELL MARKETING L.P. Karen Powell new pc	1,186.66
	191684	08/28/2017	DELL MARKETING L.P. Laptop of new Asst. Principal - Natasha Simmons	1,023.21
	191685	08/28/2017	ETEX office supplies	25.20
	191686	08/28/2017	FROG WASH PRESSURE WASHING pressure washing bleachers	4,915.00
	191687	08/28/2017	GULF COAST AUDIO ESTIMATE FOR PA SYSTEM IN SHS GYM	200.00
	191687	08/28/2017	GULF COAST AUDIO ESTIMATE FOR SHS STADIUM PA SYSTEM	200.00
	191688	08/28/2017	INKSPOT PRINTS & GRAPHICS game day shirts - tigerettes	391.00
	191689	08/28/2017	JONES, JUNE HOMEBOUND	19.26
	191690	08/28/2017	MICRO INTEGRATION REPLACE MASTER SWITCH AT MIDDLE SCHOOL QUOTE	28,351.00
	191690	08/28/2017	MICRO INTEGRATION security camera equipment	1,809.00
	191690	08/28/2017	MICRO INTEGRATION REPLACEMENT OF SISD BACKEND PHONE SYSTEM QUOTE	33,700.94
	191691	08/28/2017	ORR, JESSE OZEN FOOTBALL SCRIMMAGE TOTAL 3.5 HOURS	105.00
	191692	08/28/2017	REGION V EDUCATION SERVICE CENTER REGION 5ESC 167473 GREG MCDONALD	30.00
	191693	08/28/2017	RIDDELL/ALL AMERICAN SPORTS speed flex helmet quote sap-10867	3,021.95
	191694	08/28/2017	SILSBEE ELEMENTARY SCHOOL APPLE ORDER NEVER PLACED	242.00
	191695	08/28/2017	SOUTHERN COMPUTER WAREHOUSE library supplies document cameras	983.50
	191695	08/28/2017	SOUTHERN COMPUTER WAREHOUSE Video card	68.68
	191695	08/28/2017	SOUTHERN COMPUTER WAREHOUSE EVGA 01G-P3-1312-LR GeForce 210 Graphic Card	36.86
	191696	08/28/2017	SPARKLETTTS AND SIERRA SPRINGS TECHNOLOGY	27.65
	191697	08/28/2017	STUDENT SUPPLY birthday pencils	73.06
	191697	08/28/2017	STUDENT SUPPLY teacher supplies birthday pencils	42.28
	191698	08/28/2017	SWICEGOOD MUSIC COMPANY Paiste 1/2 octave set Crotales for Band	1,350.00
	191699	08/28/2017	VERIZON WIRELESS JUL 14 - AUG 13	1,313.57
	191699	08/28/2017	VERIZON WIRELESS JUL 14 - AUG 13	577.39
	191700	08/28/2017	VINCENT, MARK OZEN FOOTBALL SCRIMMAGE TOTAL 3.5 HOURS	105.00
	191701	08/28/2017	WAL-MART PRINCIPAL MEETING 8/14	22.38
	191701	08/28/2017	WAL-MART mentor training supplies	25.53
	191701	08/28/2017	WAL-MART SUPPLIES ELA DEPARTMENT	499.10
	191701	08/28/2017	WAL-MART SOCIAL STUDIES START UP SUPPLIES	499.30
	191701	08/28/2017	WAL-MART SUPPLIES	210.55
	191701	08/28/2017	WAL-MART CTE START UP SUPPLIES	425.53
	191701	08/28/2017	WAL-MART science supplies	438.38
	191701	08/28/2017	WAL-MART SUPPLIES AND MICROWAVE	211.72

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
GENERAL OP	191701	08/28/2017	WAL-MART	SCIENCE SUPPLIES	60.90
	191701	08/28/2017	WAL-MART	MICROWAVE	109.00
	191701	08/28/2017	WAL-MART	glucose gel	4.02
	191701	08/28/2017	WAL-MART	TIGER WELLNESS GOODIES	221.82
	191701	08/28/2017	WAL-MART	MATH DEPARTMENT SUPPLIES	186.87
	191702	08/28/2017	YOUNGBLOOD, JAMIE	AVID SUMMER INSTITUTE	80.45
	201600004	09/09/2016	STATE COMPTROLLER	Sales Tax Aug 2016	63.47
	201600005	09/09/2016	STATE COMPTROLLER	Sales Tax Sept 2016	1,119.19
	201600030	10/12/2016	STATE COMPTROLLER	OCT 2016 SALES TAX	1,581.91
	201600052	11/16/2016	STATE COMPTROLLER	Dec 2016 Sales Tax	776.54
	201600066	12/12/2016	STATE COMPTROLLER	SALES TAX DEC 2016 FOR NOVEMBER 2016	432.43
	201600072	01/05/2017	STATE COMPTROLLER	JAN 2017 FOR DEC 2016 SALES TAX	388.03
	201600086	02/13/2017	THE BANK OF NEW YORK MELLON	BOND PAYMENT SILSBEE ISD MAINT TAX NOTES 2015	141,537.50
	201600100	02/20/2017	STATE COMPTROLLER	Jan 2017 Sales Tax	638.97
	201600103	02/22/2017	THE BANK OF NEW YORK MELLON	bond fees maintenance tax notes series 2015	750.00
	201600112	03/08/2017	STATE COMPTROLLER	MARCH 2017 SALES TAX FOR FEBRUARY	505.98
	201600122	04/13/2017	STATE COMPTROLLER	APRIL 2017 SALES TAX	914.21
	201600139	05/12/2017	STATE COMPTROLLER	MAY 2017 SALES TAX	840.33
	201600149	06/13/2017	STATE COMPTROLLER	JUNE 2017 SALES TAX FOR MAY	765.47
	201600155	06/21/2017	GALLAGHER CONSTRUCTION SERVICES	SILSBEE ELEM	60,607.10
	201600162	07/11/2017	STATE COMPTROLLER	JULY 2017 SALES TAX FOR JUNE	27.91
	201600182	08/10/2017	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT BOND	25,387.50
	201600183	08/09/2017	STATE COMPTROLLER	August 2017 Sales Tax	194.05
I & S WELL	201600070	01/03/2017	THE BANK OF NEW YORK MELLON	SILISD09CIB BOND FEE	750.00
	201600087	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD UT SCHOOL BONDS SERIES 2013	153,562.50
	201600088	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD TX UT SCHOOL BLDING BDS SERIES 2014A	150,737.50
	201600089	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD UT SCHOOL BLDING BDS SERIES 2015	71,906.25
	201600091	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD U/T REFUNDING BDS SER 09	16,962.50
	201600092	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD U/T REF BONDS, SER 2008	19,941.25
	201600093	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD UT REFDG BDS 2016	33,225.00
	201600094	02/13/2017	THE BANK OF NEW YORK MELLON	SILSBEE ISD QSCB 2014Q	9,594.45
	201600115	03/23/2017	THE BANK OF NEW YORK MELLON	BOND FEE SERIES 2014A MAY 1, 2017 TO APRIL 30, 2018	500.00
	201600138	05/10/2017	THE BANK OF NEW YORK MELLON	SILSBEEISD14 AGENT FEES	2,250.00
	201600172	08/03/2017	THE BANK OF NEW YORK MELLON	BOND FEES AUGUST 15, 2017 TO AUGUST 14, 2018	750.00
	201600173	08/03/2017	THE BANK OF NEW YORK MELLON	BOND FEES SERIES 2008 AUGUST 15 - AUGUST 14, 2008	750.00
	201600174	08/03/2017	THE BANK OF NEW YORK MELLON	SERIES 2013 BOND FEES AUGUST 15, 2017 TO AUGUST 14, 2018	500.00
	201600175	08/10/2017	THE BANK OF NEW YORK MELLON	BOND PAYMENT	435,737.50
	201600176	08/10/2017	THE BANK OF NEW YORK MELLON	BOND PAYMENT	548,562.50
	201600177	08/10/2017	THE BANK OF NEW YORK MELLON	BOND PAYMENT	724,941.25

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
I & S WELL	201600178	08/10/2017	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT BOND	71,906.25
	201600179	08/10/2017	THE BANK OF NEW YORK MELLON	BOND PAYMENT	179,675.00
	201600180	08/10/2017	THE BANK OF NEW YORK MELLON	BOND PAYMENT	551,962.50
	201600181	08/10/2017	THE BANK OF NEW YORK MELLON	INTEREST PAYMENT BOND	9,594.45
Totals for checks					13,947,554.84
Payroll Checks (including Payroll AP)					19,301,729.62
TOTAL					33,249,284.46

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	116,056.31	8,298.49	7,497,978.43	7,622,333.23
211	ESEA CHAPTER I REGULAR	0.00	0.00	19,993.86	19,993.86
240	NAT SCHOOL BREAKFAST AND LUNCH	855.00	901.07	1,193,244.68	1,195,000.75
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	32,138.36	32,138.36
255	CLASS SIZE REDUCTION	0.00	0.00	3,475.00	3,475.00
410	Inst. Materials Allotment	697.50	0.00	192,494.50	193,192.00
511	Debt Service	0.00	0.00	2,983,808.90	2,983,808.90
616	CONSTRUCTION FUND	1,059,606.97	0.00	818,705.77	1,878,312.74
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	13,540.00	13,540.00
819	Wall of Fame	0.00	0.00	5,760.00	5,760.00
***	Fund Summary Totals ***	1,177,215.78	9,199.56	12,761,139.50	13,947,554.84

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