

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156789	08/09/2011	DEMCO Label Protectors	70.81
	156790	08/09/2011	ETEX DR-510 Drum for Fax Machine	177.99
	156790	08/09/2011	ETEX OFFICE SUPPLIES	905.76
	156790	08/09/2011	ETEX OFFICE SUPPLIES	87.98
	156791	08/09/2011	FIRETROL PROTECTIONS SYSTEMS FIRE ALARM INSPECTION FOR KIRBY ELEMENTARY (ANNUAL) \$175.00 FIRE ALARM INSPECTION FOR LAURA REEVES (ANNUAL) \$ 175.00	350.00
	156792	08/09/2011	GRAINGER OPEN P.O. FOR AUG.	250.96
	156792	08/09/2011	GRAINGER OPEN P.O. FOR AUG.	199.44
	156793	08/09/2011	HIGHSMITH INC. LIBRARY SUPPLIES	160.43
	156794	08/09/2011	JACKIE BAXTER TIRE COMPANY INC OPEN P.O. FOR JULY	9.95
	156795	08/09/2011	JOHNSTONE SUPPLY OPEN P.O. FOR JULY	521.20
	156796	08/09/2011	LAKESHORE LEARNING MATERIALS SUPPLIES FOR MODEL SITE CLASSROOM	374.33
	156797	08/09/2011	LIVINGSTON SAW SERVICE OPEN P.O. FOR AUG.	70.98
	156798	08/09/2011	METAL DEPOT OPEN P.O. FOR JULY	66.78
	156799	08/09/2011	NASSP NHS White Pendant Stole - 7510040 Chenille Letterman Patch - 7510047	193.00
	156800	08/09/2011	REGION V EDUCATION SERVICE CENTER Workshops: 3601) Teaching Young Children With Autism: A Make-And-Take Workshop	40.00
	156800	08/09/2011	REGION V EDUCATION SERVICE CENTER Easy Spanish Step-by-Step	150.00
	156800	08/09/2011	REGION V EDUCATION SERVICE CENTER Overview of TASB Model Student Handbook & Model Code of Conduct Workshop # 3811 on June 20, 2011	50.00
	156801	08/09/2011	SCHOLASTIC, INC. LIBRARY SUPPLIES	1,153.77
	156802	08/09/2011	THE SHERWIN-WILLIAMS CO MISC. PAINT & THINNER TO REPAINT ROLL UP DOORS AND WALKDOORS ON GYMNASIUM (SEE ATTACHED QUOTE)	304.36
	156803	08/09/2011	SPINDLETOP CENTER SHOP RAGS 100 #S	75.00
	156804	08/09/2011	TEXAS LETTER JACKETS FOOTBALL LETTER JACKETS	2,665.00
	156805	08/10/2011	BEBEE, BRAD 1 OF 2 DRAWS	1,000.00
	156806	08/10/2011	CENTERPOINT ENERGY 6/30 TO 8/2	44.79
	156806	08/10/2011	CENTERPOINT ENERGY 6/30 TO 8/3	21.34
	156806	08/10/2011	CENTERPOINT ENERGY 6/30 TO 8/3	93.06
	156806	08/10/2011	CENTERPOINT ENERGY 6/30 TO 8/3	133.14
	156807	08/10/2011	CHANNING BETE COMPANY Healthcare Providers Student Manual	183.12
	156808	08/10/2011	CHILL OUT AUSTIN 2- SYSTEMS	1,900.00
	156833	08/10/2011	EDLINE LLC DBA SCHOOLFUSION	3,339.00
	156809	08/10/2011	EDUCATIONAL ENTERPRISES RECORDING ALL STATE CD RECORDING	150.00
	156810	08/10/2011	Franco, Carrie FOR PULSE OXIMETERS	8.90
	156810	08/10/2011	Franco, Carrie 26 PARTICIPANTS	390.00
	156811	08/10/2011	GILLEY, WILLIAM VOLLEYBALL GAMES TOTAL 9.5 HOURS	237.50
	156812	08/10/2011	Gonzales, Travis VATAT CONFERENCE	265.08
	156813	08/10/2011	HARDIN COUNTY TREASURER	499.51
	156814	08/10/2011	HARRIS, JENNIFER TAVAC CONF	372.43

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	156815	08/10/2011	HUMBLE ISD ATHLETIC DEPARTMENT	KINGWOOD PARK-	120.00
	156817	08/10/2011	JACKSON, SHARON	JUNE AND JULY	1,420.00
	156816	08/10/2011	JACKSON, SHARON		1,890.00
	156818	08/10/2011	Lee, Mark		7.98
	156834	08/10/2011	Martinez, Michelle	SINGABRATION WORKSHOP	81.70
	156819	08/10/2011	McKeehan, Kathryn	7/27-30 TEXAS CHORAL DIRECTORS ASSOC. CONFERENCE SAN ANTONIO	185.71
	156835	08/10/2011	MODICA BROTHERS TIRE CENTER	OPEN PO FOR THE MONTH OF AUGUST 2011	20.00
	156820	08/10/2011	MOVIE LICENSING USA	9/1/11 TO 8/31/12	1,350.00
	156836	08/10/2011	NASCO	classroom supplies	307.45
	156837	08/10/2011	NASSP	KEVIN WHARTON	242.00
	156839	08/10/2011	NCS PEARSON, INC.	WE WOULD LIKE TO APPLY OUR CREDIT OF \$180.62 TO THIS INVOICE	44.38
	156838	08/10/2011	NCS PEARSON, INC.	2 Day Onsite AIMSweb training	5,550.00
	156821	08/10/2011	NEW CANEY ISD ATHLETIC DEPT.		67.00
	156822	08/10/2011	OCE' IMAGISTICS INC	INVOICE # 6/01/11 TO 7/01/11	3,200.00
	156840	08/10/2011	REGION IV ESC	Texas Behavior Support	345.00
	156843	08/10/2011	REGION V EDUCATION SERVICE CENTER	DMAC State Assessment & utilities Workshop # 3596 June 28 9 to 4 DMAC RtI Workshop #3599 June 29 9 to 12	75.00
	156842	08/10/2011	REGION V EDUCATION SERVICE CENTER	DMAC Response to Intervention	25.00
	156841	08/10/2011	REGION V EDUCATION SERVICE CENTER	DMAC Workshops	100.00
	156844	08/10/2011	RELIANCE COMMUNICATIONS, INC.	school messenger renewal	2,829.00
	156823	08/10/2011	Roberts, John III	7/24-27 MILEAGE, MEALS HOTEL	854.97
	156845	08/10/2011	RUBY MCMAHON DBA RUBY D'S		1,287.00
	156825	08/10/2011	RUIZ, CONNIE	NUTRITION	393.89
	156824	08/10/2011	RUIZ, CONNIE	NUTRITION	259.10
	156846	08/10/2011	SAFETY-KLEEN	TRANSPORTATION	262.32
	156826	08/10/2011	Scott, Ruby	PICK UP FCCLA FROM AIRPORT	9.98
	156826	08/10/2011	Scott, Ruby	TAKE FCCLA TO AIRPORT IN HUMBLE	6.70
	156827	08/10/2011	SHULTS, LISA	JUNE, JULY AND AUGUST	449.00
	156847	08/10/2011	SILSBEE MOTOR COMPANY	REGULAR STATE INSPECTION	304.50
	156828	08/10/2011	SPARKLETTS AND SIERRA SPRINGS	TAKE OFF SALE TAX- FAXED TAX EXEMPTION CERTIFICATE 8/8	55.63
	156829	08/10/2011	SPEECH & LANGUAGE ASSOCIATES, INC.		550.00
	156848	08/10/2011	STRIKE FORCE	Maroon Stadium Chairs	493.20
	156830	08/10/2011	TEXAS SCOREBOARD SERVICES LLC	PERFORM INSPECTION ON SCOREBOARDS	781.50
	156831	08/10/2011	Wharton, Deborah		258.08
	156832	08/10/2011	WILSON, ALMA		346.88
	156849	08/11/2011	Franco, Eldon	C-SCOPE CONFERENCE	628.94
	156850	08/11/2011	LAURA REEVES ACTIVITY FUND		354.60
	156851	08/11/2011	LAURA REEVES ACTIVITY FUND	TEACHERS	30.00
	156852	08/11/2011	MITCHELL SAW & SUPPLY	HYDROLIC HOSE (TC 33 NEW HOLLAND) \$60.00	48.57

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156853	08/11/2011	PERMA BOUND BOOKS	1,746.03
	156855	08/11/2011	REGION V EDUCATION SERVICE CENTER	60.00
	156854	08/11/2011	REGION V EDUCATION SERVICE CENTER	15.00
	156856	08/11/2011	Ritter @ Home	94.77
	156857	08/11/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	156858	08/11/2011	SPARKLETTS AND SIERRA SPRINGS	16.40
	156859	08/11/2011	TRIANGLE WATER CO.	122.00
	156860	08/11/2011	TRIANGLE WATER CO.	48.00
	156861	08/11/2011	Wharton, Kevin	263.20
	156862	08/15/2011	A-1 GLASS CO.	318.96
	156863	08/15/2011	BEST MPRESSIONS	80.00
	156863	08/15/2011	BEST MPRESSIONS	415.00
	156864	08/15/2011	CAPSTONE	45.48
	156865	08/15/2011	COASTAL WELDING SUPPLY INC	7.75
	156866	08/15/2011	ETEX	282.35
	156866	08/15/2011	ETEX	207.92
	156866	08/15/2011	ETEX	133.25
	156866	08/15/2011	ETEX	26.99
	156866	08/15/2011	ETEX	388.00
	156867	08/15/2011	K & S OUTDOOR POWER INC.	421.43
	156868	08/15/2011	KOMMERCIAL KITCHENS	1,990.75
	156869	08/15/2011	MARK'S PLUMBING	249.89
	156870	08/15/2011	MASTER AUDIO VISUALS, INC.	26,935.84
	156871	08/15/2011	MECA SPORTSWEAR, INC.	250.00
	156871	08/15/2011	MECA SPORTSWEAR, INC.	500.00
	156872	08/15/2011	NCS PEARSON, INC.	100.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	50.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	75.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	100.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	50.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	35.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	50.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	25.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	35.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	35.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	50.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	100.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	esc5 DMAC workshops	50.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	esc5 DMAC workshops	25.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	esc5 ws# 3599 Lamey	25.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	workshop 3686	35.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	workshop 3686	35.00
	156874	08/15/2011	REGION V EDUCATION SERVICE CENTER	Region V Workshop #3653 on April 18 for J. Tomas	50.00
	156875	08/15/2011	SOUTHERN COMPUTER WAREHOUSE	Ink Cartridges for Yearbook copier	421.78
	156876	08/17/2011	AT&T	JUL1 25 thru AUG 24	1,652.80
	156876	08/17/2011	AT&T	AUG 7 THRU SEP 6	992.57
	156877	08/17/2011	AT&T LONG DISTANCE		22.69
	156878	08/17/2011	BALFOUR COMPANY	WALL OF HONOR	50.00
	156879	08/17/2011	BARCELONA SPORTING GOODS	HIGH SCHOOL BASKETBALL SUPPLIES	249.75
	156921	08/17/2011	CARTER, RANDY		134.95
	156880	08/17/2011	CED, INC.	technology R. Adams	48.40
	156881	08/17/2011	CENTERPOINT ENERGY	7/6 TO 8/5	46.66
	156881	08/17/2011	CENTERPOINT ENERGY	7/7 TO 8/5	66.69
	156881	08/17/2011	CENTERPOINT ENERGY	7/8 TO 8/9	31.10
	156882	08/17/2011	CITY OF SILSBEE	7/11 TO 8/5	2,412.44
	156882	08/17/2011	CITY OF SILSBEE	7/8 TO 8/3	1,346.72
	156882	08/17/2011	CITY OF SILSBEE	7/11 TO 8/5	703.85
	156882	08/17/2011	CITY OF SILSBEE	7/11 TO 8/5	182.50
	156922	08/17/2011	CITY OF SILSBEE	7/13 TO 8/9	107.63
	156922	08/17/2011	CITY OF SILSBEE	7/13 TO 8/9	115.66
	156922	08/17/2011	CITY OF SILSBEE	7/13 TO 8/9	436.94
	156922	08/17/2011	CITY OF SILSBEE	7/13 TO 8/9	118.43
	156883	08/17/2011	Cocita, Renea	REGION V WORKSHOP	21.62
	156884	08/17/2011	DE LAGE LANDEN	JULY BILLING	630.00
	156884	08/17/2011	DE LAGE LANDEN	AUGUST	630.00
	156884	08/17/2011	DE LAGE LANDEN	JULY BILLING	89.00
	156884	08/17/2011	DE LAGE LANDEN	AUGUST	89.00
	156885	08/17/2011	ETEX	OPEN P.O. FOR AUG.	134.93
	156885	08/17/2011	ETEX	FOLDERS	84.75
	156886	08/17/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES	SPEECH SERVICES	235.24
	156887	08/17/2011	EXXON MOBIL	JULY STATEMENT	751.58
	156888	08/17/2011	Ferguson, Jennifer		50.51
	156889	08/17/2011	Franco, Eldon		206.55
	156890	08/17/2011	FRIEND, DEONNA		102.21
	156891	08/17/2011	GILLEY, WILLIAM	VOLLEYBALL GAMES TOTAL 5 HOURS	125.00
	156892	08/17/2011	GLIDDEN PROFESSIONAL PAINT STORE	PAINT	138.40

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156893	08/17/2011	GRAINGER	40.16
	156923	08/17/2011	HAMBRICK, FREDDIE	85.00
	156924	08/17/2011	Harrison, Laura	45.00
	156894	08/17/2011	JASON'S DELI	384.08
	156895	08/17/2011	LAURA REEVES ACTIVITY FUND	67.88
	156896	08/17/2011	Lewis, Sophia	29.12
	156897	08/17/2011	LIVINGSTON SAW SERVICE	8.00
	156898	08/17/2011	LOVELY, UIRANNAH	109.42
	156899	08/17/2011	MCDONALD'S	219.24
	156900	08/17/2011	MCDONALD, JACOB	1,000.00
	156901	08/17/2011	MCDONALD, JACOB	1,500.00
	156902	08/17/2011	MUCHO PIZZA TEXAS/MARYLAND	70.00
	156903	08/17/2011	OCE' IMAGISTICS INC	5.88
	156904	08/17/2011	Parks, Diane	146.74
	156905	08/17/2011	PETTY CASH - SILSBEE ISD ADM OFFICE	42.95
	156906	08/17/2011	Porter, Joshua	31.63
	156925	08/17/2011	Powell, Karen	18.50
	156907	08/17/2011	Rawson, Tonya	32.27
	156908	08/17/2011	REGION V EDUCATION SERVICE CENTER	35.00
	156909	08/17/2011	REGION V EDUCATION SERVICE CENTER	50.00
	156926	08/17/2011	REGION VI ESC	614.45
	156910	08/17/2011	RENFRO, CEAETTA	133.76
	156911	08/17/2011	RHONE, JARRIAN	500.00
	156927	08/17/2011	ROCHESTER 100 INC.	525.00
	156928	08/17/2011	SCHOLASTIC MAGAZINES	81.95
	156912	08/17/2011	Shannon, Donna	121.31
	156913	08/17/2011	SHELTON, JONATHON	500.00
	156914	08/17/2011	Stanley, Katherine	8.20
	156915	08/17/2011	STAR LOCKTECHS	18.75
	156916	08/17/2011	TIME WARNER CABLE	950.00
	156916	08/17/2011	TIME WARNER CABLE	3,901.89
	156916	08/17/2011	TIME WARNER CABLE	950.00
	156916	08/17/2011	TIME WARNER CABLE	950.00
	156916	08/17/2011	TIME WARNER CABLE	950.00
	156917	08/17/2011	TRABING, JAMES	1,500.00
	156920	08/17/2011	U S POSTMASTER	44.00
	156918	08/17/2011	Wharton, Deborah	124.32
	156919	08/17/2011	White, Taryn	14.08
	156929	08/17/2011	WINCRAFT, INC.	897.88

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156930	08/17/2011	ZHANG, TIANYI 1 OF 2 DRAWS	1,000.00
	156931	08/18/2011	Fergon, Brooke C-SCOPE CONFERENCE SAN ANTONIO	66.55
	156932	08/18/2011	Hukill, Stephanie C-SCOPE CONFERENCE SAN ANTONIO	73.55
	156933	08/18/2011	M & D SUPPLY, INC. OPEN P.O. FOR JULY	136.70
	156934	08/18/2011	Penry, Sue 82.66	
	156935	08/18/2011	REGION V EDUCATION SERVICE CENTER REGION 5 SUMMER WORKSHOPS / JULY 26, 27 2011	15.00
	156935	08/18/2011	REGION V EDUCATION SERVICE CENTER REGION 5 SUMMER WORKSHOPS / JULY 26, 27 2011	45.00
	156935	08/18/2011	REGION V EDUCATION SERVICE CENTER REGION 5 SUMMER WORKSHOPS / JULY 26, 27 2011	15.00
	156936	08/18/2011	Scott, LaDonna TEXAS BEHAVIOR SUPPORT STATE CONFERENCE	168.93
	156937	08/18/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR AUG.	2,076.32
	156938	08/18/2011	Wharton, Kevin MEALS	66.92
	156939	08/18/2011	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING SERVICE OF ONE CHILL AND ONE HOT SYSTEM AT MIDDLE SCHOOL. ONE CHILL AND TWO HOT LOOP SYSTEMS AT SHS SERVICED QUARTERLY	321.00
	156815	08/19/2011	HUMBLE ISD ATHLETIC DEPARTMENT KINGWOOD PARK-	-120.00
	156940	08/23/2011	REGION V EDUCATION SERVICE CENTER TAMMY MCDUFF	25.00
	156999	08/24/2011	AGILE SPORTS TECHNOLOGIES VIDEO SOFTWARE	1,260.00
	156941	08/24/2011	ANTHONY, DONNA 85.00	
	156942	08/24/2011	APPLE COMPUTER, INC. laptop	1,129.00
	156943	08/24/2011	AT&T LONG DISTANCE JULY 5 THRU AUG 5	218.36
	156944	08/24/2011	ATSSB EVAN CRAFT AND ADAM CRUZ	49.00
	156945	08/24/2011	BAKER DISTRIBUTING 30# drums of freon 22	4,050.00
	156945	08/24/2011	BAKER DISTRIBUTING CREDIT G490503	233.62
	156945	08/24/2011	BAKER DISTRIBUTING OPEN P.O. FOR JULY	97.08
	156945	08/24/2011	BAKER DISTRIBUTING OUTDOOR AC UNIT	620.93
	156946	08/24/2011	BARTON, KIMBERLY CSCOPE CONFERENCE	80.70
	156947	08/24/2011	BE AED CORP 10 X 14 SIGN (TICKETS) \$24.50	24.50
	156948	08/24/2011	BEARCOM BC 100U radios	896.00
	156949	08/24/2011	BECKMAN AUDIOLOGY CENTER SUMMER 2011 AUDITORY TRAINER CHECK	527.00
	156950	08/24/2011	BRIDGE CITY CROSS COUNTRY RICK MILLER RELAYS	70.00
	156951	08/24/2011	Brock, Kathy C-SCOPE CONFERENCE	51.17
	156952	08/24/2011	BURGERS OF BEAUMONT FOOTBALL	1,036.55
	157000	08/24/2011	CARD SERVICES 87.50	
	156953	08/24/2011	CENTERPOINT ENERGY 7/14 TO 8/16	673.83
	156953	08/24/2011	CENTERPOINT ENERGY 7/14 TO 8/16	3,110.63
	156954	08/24/2011	CHARLES A. DANA CENTER@ UT AQR Training in San Antonio for Sharon Waters	1,500.00
	156955	08/24/2011	CLASSROOM DIRECT Supplies for model site classroom	257.90
	156956	08/24/2011	COCA-COLA REFRESHMENTS COKES AND POWERAIDE	1,234.20
	157001	08/24/2011	COMPUTER DIMENSIONS, INC. Ipad 2	1,497.00
	156957	08/24/2011	Drake, David JR MEALS	38.94

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156958	08/24/2011	ETEX POWER STRIPS	76.45
	156958	08/24/2011	ETEX Desk Unit for Testing Room	2,499.94
	156958	08/24/2011	ETEX Counselor Supplies	51.96
	156958	08/24/2011	ETEX History Dept Supplies	1,088.79
	156958	08/24/2011	ETEX stools	483.75
	156958	08/24/2011	ETEX SHOULDER REST	25.86
	156959	08/24/2011	Foster, Tonya IN HOME TRAINING	5.35
	156959	08/24/2011	Foster, Tonya IN HOME TRAINING	5.35
	156960	08/24/2011	GILLEY, WILLIAM 8/18, 19, 20 ATHLETIC EVENTS 10 HOURS HS EVENT 5 HOURS TOTAL 15 HOURS	468.75
	157002	08/24/2011	GOLDEN TRIANGLE TASO SCRIMMAGE SILSBEE AND E.C./WOS/LUMBERTON/MEMORIAL/VIDOR/WB	200.00
	156961	08/24/2011	GRAINGER 2W065 Dolly	154.04
	156961	08/24/2011	GRAINGER OPEN P.O. FOR AUG.	310.03
	156961	08/24/2011	GRAINGER OPEN P.O. FOR AUG.	39.44
	156962	08/24/2011	HAMSHIRE FANNETT HIGH SCHOOL	150.00
	156998	08/24/2011	HARRELL, CHARLES SCHOLARSHIP	1,500.00
	156997	08/24/2011	HARRELL, CHARLES	1,000.00
	156963	08/24/2011	HUGGINS, KAITLYN STEWART/GRIFFIN/PERLITZ	1,000.00
	156964	08/24/2011	HUMBLE ISD ATHLETIC DEPARTMENT VOLLEYBALL	45.00
	156965	08/24/2011	INFOCUS CAMERA & IMAGING LLC. Yearbook Camera Supplies	1,041.56
	156966	08/24/2011	Jacks, Evelle	18.80
	156967	08/24/2011	JACKSON, SHARON	520.00
	156968	08/24/2011	JOHNSTONE SUPPLY OPEN P.O. FOR AUG.	127.18
	156968	08/24/2011	JOHNSTONE SUPPLY OPEN P.O. FOR AUG.	29.25
	156968	08/24/2011	JOHNSTONE SUPPLY OPEN P.O. FOR AUG.	24.47
	156968	08/24/2011	JOHNSTONE SUPPLY OPEN P.O. FOR AUG.	8.69
	156968	08/24/2011	JOHNSTONE SUPPLY OPEN P.O. FOR AUG.	285.75
	156969	08/24/2011	LAURA REEVES ACTIVITY FUND REIMBURSEMENT 8/20	217.77
	156970	08/24/2011	MCCARTY, MATTHEW SCHOLARSHIP	500.00
	156971	08/24/2011	MCKEEHAN, THERESA	107.00
	156972	08/24/2011	Pampolina, Maggie	286.38
	156973	08/24/2011	PAULINO PHYSICAL THERAPIST, SCOTT	324.12
	157003	08/24/2011	PENDER'S MUSIC COMPANY Choir Music	118.23
	156974	08/24/2011	PLAYSCRIPTS INC. Scripts for UIL	76.88
	156975	08/24/2011	REGION 13 CSCOPE Conf. Reg.	1,500.00
	156975	08/24/2011	REGION 13 CSCOPE Conference SHS	1,200.00
	156976	08/24/2011	REGION V EDUCATION SERVICE CENTER Workshop #3686 G/T for Pre-AP & AP Teachers For Kathy Brock	35.00
	156976	08/24/2011	REGION V EDUCATION SERVICE CENTER STAAR Workshop #3667 at Region V June29, 2011 For Clara Fontenot	40.00
	156976	08/24/2011	REGION V EDUCATION SERVICE CENTER Sp Ed Conference #3379 June 7-9, 2011 at Region V.	100.00
	156976	08/24/2011	REGION V EDUCATION SERVICE CENTER GT workshops	35.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	156976	08/24/2011	REGION V EDUCATION SERVICE CENTER	at risk conference @ region 5	100.00
	157004	08/24/2011	REGION V EDUCATION SERVICE CENTER	PIEMS TRAINING	50.00
	157004	08/24/2011	REGION V EDUCATION SERVICE CENTER	WORKSHOP	100.00
	156977	08/24/2011	Ritter @ Home	OPEN P.O. FOR AUG.	107.51
	156978	08/24/2011	ROBOMATTER, INC.	Robotics Engineering Vol.	276.95
	156979	08/24/2011	ROWLAND, DANA	REIMBURSEMENT	100.00
	156980	08/24/2011	RUIZ, CONNIE		697.09
	156981	08/24/2011	SCHOOL SPECIALTY	Art Supplies	1,097.50
	156982	08/24/2011	SECCA, INC.	TITLE 1 ARRA	120.00
	156983	08/24/2011	SHS ACTIVITY		150.00
	156984	08/24/2011	SILSBEE MOTOR COMPANY	18 ft lowboy trailer	3,395.00
	156985	08/24/2011	SISD FOOD SERV./ILA JAY		20.00
	156986	08/24/2011	Smith, Cynthia	TCASE - AUSTIN	297.24
	156986	08/24/2011	Smith, Cynthia	TCASE	424.53
	157005	08/24/2011	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed on 8/20/11	3,566.00
	156987	08/24/2011	SOUTHWEST BUILDING SYSTEMS	PARTS	100.00
	156988	08/24/2011	STANDARD COFFEE SERVICE CO.	MIDDLE SCHOOL	172.66
	156989	08/24/2011	STAPLETON, BRANDI	JULY 14 THRU AUGUST 4	735.00
	156990	08/24/2011	STRICKLAN, DYANNA		500.00
	156991	08/24/2011	TASB, INC.	MEDICAID SERVICES	15.92
	156992	08/24/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	JULY 1 TO JULY 31	4.00
	156993	08/24/2011	U S POSTAL SERVICE		5,000.00
	156994	08/24/2011	WAL-MART	board meeting 7/26	56.37
	156994	08/24/2011	WAL-MART	BOARD MEETING 8/2	19.01
	156994	08/24/2011	WAL-MART	SUPPLIES	33.28
	156994	08/24/2011	WAL-MART	VIZIO TV'S	996.00
	156994	08/24/2011	WAL-MART	BOARD MEETING	34.20
	156994	08/24/2011	WAL-MART	epi pens	1,007.50
	156994	08/24/2011	WAL-MART	supplies	226.74
	156995	08/24/2011	WELLS, ROSANN	ADA'S RETIREMENT	181.90
	156996	08/24/2011	WOODWORKERS PARADISE, INC.	OPEN P.O. FOR AUG.	53.97
	157006	08/25/2011	BOOKS-A-MILLION		1,724.27
	157007	08/25/2011	BOOKS-A-MILLION		1,112.83
	157008	08/25/2011	CARD SERVICES		39.00
	157009	08/25/2011	ENTERGY	7/20 TO 8/17	29,284.93
	157009	08/25/2011	ENTERGY	7/20 TO 8/18	9.96
	157009	08/25/2011	ENTERGY	7/20 TO 8/17	848.62
	157010	08/25/2011	ETEX	BUDGET BOOK SUPPLIES	54.96
	157010	08/25/2011	ETEX	PRINTER CARTRIDGE	144.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	157010	08/25/2011	ETEX 2 Office chairs and pens	354.49
	157010	08/25/2011	ETEX Teacher supplies: Tia Coleman	170.49
	157011	08/25/2011	MICRO INTEGRATION Smart Net Warranty replacement for 3 Cisco phones	18.90
	157012	08/25/2011	NORTH HARDIN WATER SUPPLY CORP. 7/6 to 8/10	376.17
	157013	08/25/2011	REGION 13 CSCOPE Conference SHS	300.00
	157014	08/25/2011	REGION V EDUCATION SERVICE CENTER DRV Ed Solutions Dist. PEIMS Training @ Region 5	50.00
	157015	08/25/2011	REGION V EDUCATION SERVICE CENTER Peims training workshop #4242 Aug. 9	120.00
	157016	08/25/2011	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 7/9/11	3,566.00
	157017	08/26/2011	ACCU-TECH CORPORATION Accu-Tech UPSRack Mount	3,932.64
	157018	08/26/2011	BUILDING SPECIALTIES CEILING TILES 704A	114.05
	157019	08/26/2011	CITY OF SILSBEE 8/186/23 TO 7/20	371.08
	157019	08/26/2011	CITY OF SILSBEE 7/20 to 8/18	214.10
	157019	08/26/2011	CITY OF SILSBEE 7/20 to 8/18	476.74
	157020	08/26/2011	ENTERGY 1077232	34,715.58
	157021	08/26/2011	F&F SPORTS, INC. VOLLEYBALL SUPPLIES	4,135.70
	157021	08/26/2011	F&F SPORTS, INC. football supplies	1,042.95
	157022	08/26/2011	FELPS, CAREN 231.44	231.44
	157023	08/26/2011	HARDIN COUNTY JULY 2011 DIANE PERKINS	4,778.03
	157023	08/26/2011	HARDIN COUNTY JULY 2011 WILLIAM GILLEY	2,999.47
	157024	08/26/2011	MITCHELL SAW & SUPPLY STIHL WEEDEATER, EXTRA CUTTER HEAD & LUBRICATION OIL \$385.38 (SEE ATTACHED QUOTE)	325.91
	157024	08/26/2011	MITCHELL SAW & SUPPLY STIHL WEEDEATER, EXTRA CUTTER HEAD & LUBRICATION OIL \$385.38 (SEE ATTACHED QUOTE)	59.47
	157025	08/26/2011	OCE' IMAGISTICS INC 187.53	187.53
	157026	08/26/2011	REGION V EDUCATION SERVICE CENTER esc5 DMAC workshops	50.00
	157026	08/26/2011	REGION V EDUCATION SERVICE CENTER at risk conference @ region 5	100.00
	157026	08/26/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	60.00
	157026	08/26/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	60.00
	157026	08/26/2011	REGION V EDUCATION SERVICE CENTER WORSHOP	50.00
	157026	08/26/2011	REGION V EDUCATION SERVICE CENTER WORSHOP	50.00
	157027	08/26/2011	VERIZON WIRELESS 2,221.88	2,221.88
	157028	08/26/2011	WILSON, ALMA 277.50	277.50
	157029	08/29/2011	ALLEN, DENNIS SILSBEE VS WALTRIP TOTAL 5 HOURS	125.00
	157030	08/29/2011	CAIN, ED FOOTBALL GAME TOTAL 5 HOURS	125.00
	157031	08/29/2011	DELACERDA, SCOTT GUARD SHACK 8/25 TOATL 8 HOURS	200.00
	157032	08/29/2011	ERNST, BRAD SILSBEE VS KOUNTZE	60.00
	157033	08/29/2011	GILLEY, WILLIAM FOOTBALL GAMES TOTAL 10 HOURS	250.00
	157034	08/29/2011	GORDON, RYAN 45.00	45.00
	157035	08/29/2011	Harrison, Laura SILSBEE VS KOUNTZE	20.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	157035	08/29/2011	Harrison, Laura	SILSBEE VS WALTRIP	45.00
	157036	08/29/2011	HARTLESS, TRAVIS	GUARD SHACK TOTAL 4 HOURS	100.00
	157037	08/29/2011	HAWTHORNE, JERRY	SILSBEE VS WALTRIP	35.00
	157038	08/29/2011	Hendrix, Nancy	SILSBEE VS WALTRIP	45.00
	157039	08/29/2011	HINKIE, JAY	SILSBEE VS WALTRIP	35.00
	157040	08/29/2011	HUGHES, DENNIS	SILSBEE VS WALTRIP TOTAL 5 HOURS	125.00
	157041	08/29/2011	LAWRENCE, JOSHUA	SILSBEE VS WALTRIP FOOTBALL TOTAL 5 HOURS	125.00
	157041	08/29/2011	LAWRENCE, JOSHUA	GUARD SHACK TOTAL 4 HOURS	100.00
	157042	08/29/2011	ROBERTS, JERRY	FOOTBALL GAME TOTAL 5 HOURS	125.00
	157042	08/29/2011	ROBERTS, JERRY	GUARD SHACK TOTAL 2 HOURS	50.00
	157043	08/29/2011	ROGERS, BRANDON	GUARD SHACK TOTAL 4 HOURS	100.00
	157044	08/29/2011	ROGERS, JUSTIN	SILSBEE VS WALTRIP TOTAL 5 HOURS	125.00
	157044	08/29/2011	ROGERS, JUSTIN	GUARD SHACK TOTAL 4 HOURS	100.00
	157045	08/29/2011	SCARBOROUGH, BARRY	FOOTBALL OFFICIAL	55.00
	157046	08/29/2011	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	157047	08/29/2011	STARKIE, PAUL	SILSBEE VS KOUNTZE	99.95
	157048	08/29/2011	TIME WARNER CABLE	8/30 to 9/29	650.00
	157049	08/29/2011	TUPPER, AARON	GUARD SHACK TOTAL 8 HOURS	200.00
	157050	08/29/2011	WRIGHT, BILL	SILSBEE VS WALDRIP	35.00
	157051	08/29/2011	WYCOFF, KENNETH	SILSBEE VS KOUNTZE	60.00
	157053	08/30/2011	EAST TEXAS SUPPLY CO.	HS ATHL DEPT LAUNDRY SOAP	490.20
	157052	08/30/2011	TEXAS HOME HEALTH		3,000.00
	157209	08/31/2011	ACADIAN HARDWOODS	wood for high school	173.40
	157054	08/31/2011	ADVANCED GRAPHICS	ID MACHINE	5,210.00
	157210	08/31/2011	ALTEX ELECTRONICS, INC.	Magic Wand Portable Scanner	225.10
	157211	08/31/2011	AT&T	7 DAYS IN AUGUST	14.11
	157211	08/31/2011	AT&T	5 DAYS IN AUGUST	487.05
	157211	08/31/2011	AT&T	7 DAYS IN AUGUST	16.18
	157211	08/31/2011	AT&T	7 DAYS IN AUGUST	16.18
	157211	08/31/2011	AT&T	7 DAYS IN AUGUST	7.30
	157211	08/31/2011	AT&T	5 DAYS IN AUGUST	10.46
	157390	08/31/2011	AT&T LONG DISTANCE		22.52
	157530	08/31/2011	AT&T LONG DISTANCE	28 DAYS IN AUGUST	372.41
	157055	08/31/2011	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF AUGUST 2011	144.87
	157055	08/31/2011	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF AUGUST 2011	150.64
	157055	08/31/2011	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF AUGUST 2011	852.06
	157055	08/31/2011	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF AUGUST 2011	305.44
	157171	08/31/2011	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF AUGUST 2011	39.48
	157056	08/31/2011	BABIN, MR. CHRIS		20.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	157212	08/31/2011	BAKER DISTRIBUTING	47.79
	157212	08/31/2011	BAKER DISTRIBUTING	337.00
	157212	08/31/2011	BAKER DISTRIBUTING	116.52
	157057	08/31/2011	BEAUMONT FREIGHTLINER - STERLING	594.28
	157057	08/31/2011	BEAUMONT FREIGHTLINER - STERLING	414.00
	157172	08/31/2011	BEAUMONT FREIGHTLINER - STERLING	2,650.13
	157230	08/31/2011	BROOKSHIRE BROS	20.93
	157058	08/31/2011	BURGER TOWN	67.77
	157173	08/31/2011	BURGERS OF BEAUMONT	86.61
	157477	08/31/2011	CARD SERVICES	89.79
	157300	08/31/2011	CARTER'S EDUCATIONAL TRAINING	1,300.00
	157213	08/31/2011	CED, INC.	688.95
	157213	08/31/2011	CED, INC.	660.00
	157319	08/31/2011	CED, INC.	47.00
	157301	08/31/2011	CENTER FOR EXECUTIVE LEADERSHIP	5,450.00
	157174	08/31/2011	CENTERPOINT ENERGY	39.28
	157214	08/31/2011	CENTERPOINT ENERGY	44.79
	157214	08/31/2011	CENTERPOINT ENERGY	17.54
	157214	08/31/2011	CENTERPOINT ENERGY	138.73
	157214	08/31/2011	CENTERPOINT ENERGY	98.00
	157302	08/31/2011	CENTERPOINT ENERGY	92.73
	157302	08/31/2011	CENTERPOINT ENERGY	35.34
	157328	08/31/2011	CENTERPOINT ENERGY	22.78
	157444	08/31/2011	CENTERPOINT ENERGY	1,621.28
	157444	08/31/2011	CENTERPOINT ENERGY	574.22
	157175	08/31/2011	CESSAC, RONNIE	120.52
	157059	08/31/2011	CHALK'S TRUCK PARTS, INC.	91.20
	157059	08/31/2011	CHALK'S TRUCK PARTS, INC.	870.53
	157060	08/31/2011	CHEVRON AND TEXACO CARD SERVICES	110.56
	157176	08/31/2011	CICI'S PIZZA #160	84.00
	157062	08/31/2011	CINTAS CORPORATION #084	78.76
	157061	08/31/2011	CINTAS CORPORATION #084	558.20
	157321	08/31/2011	CINTAS CORPORATION #084	236.28
	157320	08/31/2011	CINTAS CORPORATION #084	1,487.83
	157320	08/31/2011	CINTAS CORPORATION #084	181.30
	157320	08/31/2011	CINTAS CORPORATION #084	547.87
	157320	08/31/2011	CINTAS CORPORATION #084	577.04
	157320	08/31/2011	CINTAS CORPORATION #084	668.34
	157320	08/31/2011	CINTAS CORPORATION #084	863.31

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	157320	08/31/2011	CINTAS CORPORATION #084	361.80
	157320	08/31/2011	CINTAS CORPORATION #084	148.50
	157177	08/31/2011	CITY OF SILSBEE 7/26 TO 8/25	122.03
	157177	08/31/2011	CITY OF SILSBEE 07/26/2011 to 8/25/2011	130.68
	157215	08/31/2011	CITY OF SILSBEE 27 DAYS IN AUGUST	460.38
	157215	08/31/2011	CITY OF SILSBEE 8/03 TO 8/31	2,117.72
	157231	08/31/2011	CITY OF SILSBEE 27 DAYS IN AUGUST	3,772.76
	157231	08/31/2011	CITY OF SILSBEE 27 DAYS IN AUGUST	782.39
	157445	08/31/2011	CITY OF SILSBEE 23 DAYS IN AUGUST	596.39
	157445	08/31/2011	CITY OF SILSBEE 23 DAYS IN AUGUST	65.18
	157445	08/31/2011	CITY OF SILSBEE 23 DAYS IN AUGUST	75.11
	157445	08/31/2011	CITY OF SILSBEE 23 DAYS IN AUGUST	75.68
	157531	08/31/2011	CITY OF SILSBEE 14 DAYS IN AUGUST	400.43
	157531	08/31/2011	CITY OF SILSBEE 14 DAYS IN AUGUST	341.87
	157531	08/31/2011	CITY OF SILSBEE 14 DAYS IN AUGUST	88.99
	157063	08/31/2011	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF AUGUST 2011	9.25
	157063	08/31/2011	COASTAL WELDING SUPPLY INC	40.50
	157063	08/31/2011	COASTAL WELDING SUPPLY INC TRANSPORTATION	15.50
	157216	08/31/2011	COASTAL WELDING SUPPLY INC MARK WALLACE	7.75
	157303	08/31/2011	COASTAL WELDING SUPPLY INC TRANSPORTATION	15.50
	157064	08/31/2011	COBURN'S BEAUMONT-BOWIE OPEN P.O. FOR AUG.	181.30
	157178	08/31/2011	DE LAGE LANDEN 8/15 to 8/31	76.23
	157178	08/31/2011	DE LAGE LANDEN 8/15 to 8/31	233.06
	157329	08/31/2011	DE LAGE LANDEN PUB 10334	1,299.00
	157065	08/31/2011	Deaver, Terry	60.01
	157109	08/31/2011	DELL MARKETING L.P. DESKTOP COMPUTER	807.57
	157109	08/31/2011	DELL MARKETING L.P. DESKTOP COMPUTER	-807.57
	157118	08/31/2011	DELL MARKETING L.P. DESKTOP COMPUTER	807.57
	157066	08/31/2011	DJO, LLC KNEE BRACE: TRU-PULL ADV SYS W/POP,LT,MED	83.69
	157179	08/31/2011	DSV C/O HUDL COWBOY REMOTES	495.00
	157478	08/31/2011	ENTERGY 15 DAYS IN AUGUST	567.58
	157478	08/31/2011	ENTERGY 14 DAYS IN AUGUST	9.94
	157478	08/31/2011	ENTERGY SEPTEMBER 2011 BILLING DAYS IN AUGUST	31,125.39
	157532	08/31/2011	ENTERGY 15 DAYS IN AUGUST	16,464.02
	157067	08/31/2011	ETEX OPEN P.O. FOR AUG.	21.96
	157068	08/31/2011	F&F SPORTS, INC. UNIFORMS	398.76
	157110	08/31/2011	FASTENAL COMPANY OPEN P.O. FOR JULY	53.41
	157110	08/31/2011	FASTENAL COMPANY OPEN P.O. FOR JULY	-53.41
	157119	08/31/2011	FASTENAL COMPANY OPEN P.O. FOR JULY	53.41

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	157217	08/31/2011	FASTENAL COMPANY	AND TXLUM18033 OPEN P.O. FOR AUG.	98.35
	157218	08/31/2011	FASTENAL COMPANY	TRANSPORTATION PARTS	3,083.74
	157069	08/31/2011	FELPS, ADA		206.03
	157304	08/31/2011	Foster, Tonya		2.68
	157304	08/31/2011	Foster, Tonya		5.35
	157070	08/31/2011	Franco, Carrie		7.99
	157180	08/31/2011	GLIDDEN PROFESSIONAL PAINT STORE	OPEN P.O. FOR AUG.	94.40
	157305	08/31/2011	GOLD CREST ELECTRIC COMPANY, INC.	LIGHT POLE REPLACEMENT	145,000.00
	157322	08/31/2011	GOLD CREST ELECTRIC COMPANY, INC.		660.00
	157071	08/31/2011	GOLDEN CORRAL #923	VOLLEYBALL TEAM MEAL 8/20	172.48
	157391	08/31/2011	GONZALEZ, MAGGIE	TRANSLATION	105.00
	157219	08/31/2011	GRAINGER	OPEN P.O. FOR AUG.	793.08
	157129	08/31/2011	GRIFFIN, JASON	GUARD SHACK TOTAL 8 HOURS	200.00
	157072	08/31/2011	GUIDRY, MR/MRS DEWAYNE		50.00
	157181	08/31/2011	HARDIN COUNTY TREASURER	COMMISSIONS	218.78
	157466	08/31/2011	HARDIN COUNTY	DIANE PERKINS AUGUST 2011	4,778.03
	157466	08/31/2011	HARDIN COUNTY	WILLIAM GILLEY AUGUST 2011	2,999.47
	157392	08/31/2011	HARRIS, JENNIFER		9.82
	157073	08/31/2011	HOLMES SUPPLY COMPANY	SPRINKLER SUPPLIES	548.00
	157103	08/31/2011	INKSPOT PRINTS & GRAPHICS	UNIFORMS - VOLLEYBALL	621.00
	157074	08/31/2011	INTERSTATE BATTERY CENTER	OPEN P.O. FOR AUG.	99.93
	157075	08/31/2011	ISSACSON, MR/MRS JERRELL		75.00
	157076	08/31/2011	JASON'S DELI		499.00
	157077	08/31/2011	JOHNSON SUPPLY	OPEN P.O. FOR AUG.	27.51
	157182	08/31/2011	JOHNSON SUPPLY	OPEN P.O. FOR AUG.	60.92
	157183	08/31/2011	JOHNSTONE, RODNEY	SILSBEE VS HOUSTON WALTRIP	95.00
	157436	08/31/2011	JOHNSTONE, RODNEY	SILSBEE VS HOUSTON WALTRIP	95.00
	157078	08/31/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR AUG.	57.35
	157078	08/31/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR AUG.	297.72
	157078	08/31/2011	JOHNSTONE SUPPLY	ELECTRONIC REFRIGERANT SCALE \$465.00	486.18
	157184	08/31/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR AUG.	34.19
	157184	08/31/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR AUG.	78.75
	157079	08/31/2011	JUMP SPORT	Fitness Trampoline	379.00
	157220	08/31/2011	K & S OUTDOOR POWER INC.	15 X 6.00X6 CASTER TIRE, FOR THE GRAVELY 272 MOWER 2 @ 28.03 INSTALLED (LABOR)	71.06
				15.00	
	157220	08/31/2011	K & S OUTDOOR POWER INC.	PARTS FOR LAWNMOWER 147.50	147.40
	157080	08/31/2011	KOMMERCIAL KITCHENS	STEAMER	11,946.00
	157080	08/31/2011	KOMMERCIAL KITCHENS	STEAMER	5,973.00
	157111	08/31/2011	KOMMERCIAL KITCHENS	6 COMPARTMENT TRAYS AND WATER DISPENSERS	4,080.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	157111	08/31/2011	KOMMERCIAL KITCHENS 6 COMPARTMENT TRAYS AND WATER DISPENSERS	-4,080.00
	157120	08/31/2011	KOMMERCIAL KITCHENS 6 COMPARTMENT TRAYS AND WATER DISPENSERS	4,080.00
	157081	08/31/2011	LAURA REEVES ACTIVITY FUND	120.77
	157130	08/31/2011	LAWRENCE, JOSHUA GUARD SHACK TOTAL 4 HOURS	100.00
	157185	08/31/2011	LEVECK, MICHAEL SILSBEE VS HOUSTON WALTRIP	134.95
	157082	08/31/2011	Love, Amanda PRS/CEHI TRAVEL REIMBURSEMENT	81.71
	157306	08/31/2011	Love, Amanda AUGUST MILEAGE PRS	38.72
	157186	08/31/2011	MANNINGS SCHOOL SUPPLY SUPPLIES FOR MODEL SITE CLASSROOM	194.31
	157307	08/31/2011	MARIANI, MICHELLE SPEECH SUPERVISION	480.00
	157187	08/31/2011	MARINO, FRANK SILSBEE VS HOUSTON WALTRIP	95.00
	157083	08/31/2011	MCDONALD'S VOLLEYBALL STORE 8060	220.06
	157083	08/31/2011	MCDONALD'S STORE # 4727 VOLLEYBALL MEALS	98.21
	157188	08/31/2011	MCDONALD'S	139.43
	157188	08/31/2011	MCDONALD'S VOLLEYBALL STORE # 4727	87.62
	157323	08/31/2011	MCMILLAN GLASS AND DOOR GLASS FOR BROKEN WINDOWS	864.93
	157104	08/31/2011	MENTORING MINDS ELA Supplies	167.55
	157189	08/31/2011	MIXON, DR. JASON R.	3,280.92
	157084	08/31/2011	MODICA BROTHERS TIRE CENTER OPEN PO FOR THE MONTH OF AUGUST 2011	12.50
	157190	08/31/2011	MOSCA, DON SILSBEE VS WALTRIP	95.00
	157308	08/31/2011	MUNRO'S UNIFORM SERVICE TRANSPORTATION	57.76
	157308	08/31/2011	MUNRO'S UNIFORM SERVICE TRANSPORTATION	57.76
	157324	08/31/2011	MUNRO'S UNIFORM SERVICE INVOICES DATED 8/18 AND 8/25 FOR EVERYTHING EXCEPT TRANSPORTATION	779.68
	157479	08/31/2011	NORTH HARDIN WATER SUPPLY CORP. 22 DAYS IN AUGUST	239.57
	157085	08/31/2011	O K PAPER CENTER Referral paper	213.65
	157086	08/31/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2011	2,448.36
	157086	08/31/2011	O'REILLY AUTOMOTIVE recovery unit Ref: 47817	3,395.00
	157191	08/31/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR AUG.	71.10
	157191	08/31/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR AUG.	1.99
	157221	08/31/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2011	3.03
	157221	08/31/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2011	8.33
	157221	08/31/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2011	9.28
	157221	08/31/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2011	-1.99
	157221	08/31/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2011	14.99
	157358	08/31/2011	OCE' IMAGISTICS INC AUGUST 1 TO SEPT 1	3,200.00
	157192	08/31/2011	PARKER LUMBER - SILSBEE Parkers open po for Technology for the month of August, 2011	21.15
	157193	08/31/2011	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF AUGUST 2011 ACCOUNT 12030	90.22
	157222	08/31/2011	PARKER LUMBER - SILSBEE OPEN P.O. FOR AUG.	1,037.73
	157492	08/31/2011	PAULINO PHYSICAL THERAPIST, SCOTT	2,340.00
	157194	08/31/2011	Phillips, Kirsten REGION V IN BMT	21.19

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	157087	08/31/2011	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	157087	08/31/2011	PINNACLE MEDICAL MANAGEMENT CORP.	1,110.00
	157087	08/31/2011	PINNACLE MEDICAL MANAGEMENT CORP.	160.00
	157359	08/31/2011	PITNEY BOWES GLOBAL FIN SERVICES LLC	949.50
	157088	08/31/2011	Porter, Joshua	85.35
	157089	08/31/2011	RED ALERT	260.00
	157090	08/31/2011	REGION V EDUCATION SERVICE CENTER	50.00
	157090	08/31/2011	REGION V EDUCATION SERVICE CENTER	50.00
	157090	08/31/2011	DRV Educational Solutions PEIMS Workshop - August 9 For Jennifer Tomas, Nancy McDonald & Rosalind Osborne	180.00
	157105	08/31/2011	REGION V EDUCATION SERVICE CENTER	60.00
	157195	08/31/2011	REGION V EDUCATION SERVICE CENTER	150.00
	157195	08/31/2011	REGION V EDUCATION SERVICE CENTER	200.00
	157195	08/31/2011	REGION V EDUCATION SERVICE CENTER	100.00
	157195	08/31/2011	REGION V EDUCATION SERVICE CENTER	100.00
	157195	08/31/2011	REGION V EDUCATION SERVICE CENTER	200.00
	157091	08/31/2011	Responsive Learning	62.00
	157325	08/31/2011	REXEL	70.00
	157196	08/31/2011	RISO CAPITAL	83.91
	157092	08/31/2011	ROBINSON, SUZANNE	11.98
	157131	08/31/2011	ROGERS, BRANDON	300.00
	157112	08/31/2011	SCHOOL NURSE SUPPLY INC.	819.56
	157112	08/31/2011	SCHOOL NURSE SUPPLY INC.	-819.56
	157121	08/31/2011	SCHOOL NURSE SUPPLY INC.	819.56
	157093	08/31/2011	SCHOOL PRIDE LTD.	356.75
	157094	08/31/2011	Sheppard, Lee	57.21
	157493	08/31/2011	SHORKEY CENTER	1,680.00
	157223	08/31/2011	SHS ACTIVITY	378.15
	157223	08/31/2011	SHS ACTIVITY	477.88
	157227	08/31/2011	SHS ACTIVITY	798.64
	157224	08/31/2011	SILSBEE BEE	695.00
	157224	08/31/2011	SILSBEE BEE	418.60
	157224	08/31/2011	SILSBEE BEE	156.00
	157225	08/31/2011	SILSBEE FARM & RANCH	50.94
	157225	08/31/2011	SILSBEE FARM & RANCH	115.70
	157113	08/31/2011	SILSBEE ISD	201.50
	157113	08/31/2011	SILSBEE ISD	-201.50
	157122	08/31/2011	SILSBEE ISD	201.50
	157309	08/31/2011	SILSBEE ISD FOOD SERVICES	2,377.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	157309	08/31/2011	SILSBEE ISD FOOD SERVICES 8/9 BOARD MEETINGS FOOD	279.00
	157226	08/31/2011	SILSBEE MUFFLER AND CUSTOM SHOP OPEN P.O. FOR AUG.	11.99
	157232	08/31/2011	SILSBEE MOTOR COMPANY VEHICLE INSPECTION	14.50
	157114	08/31/2011	SISD FOOD SERVICE AND WAREHOUSE MAINTENANCE MEALS	201.50
	157114	08/31/2011	SISD FOOD SERVICE AND WAREHOUSE MAINTENANCE MEALS	-201.50
	157123	08/31/2011	SISD FOOD SERVICE AND WAREHOUSE MAINTENANCE MEALS	201.50
	157095	08/31/2011	SKYWARD ACCOUNTING DEPT FIXED ASSET TRAINING	1,680.00
	157197	08/31/2011	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF AUGUST 2011	10.93
	157101	08/31/2011	SODEXO	96.00
	157101	08/31/2011	SODEXO WORKSHOP SNACKS AND LUNCH	420.00
	157101	08/31/2011	SODEXO	96.00
	157101	08/31/2011	SODEXO BREAKFAST	1,957.50
	157115	08/31/2011	SODEXO	87.00
	157115	08/31/2011	SODEXO	-87.00
	157124	08/31/2011	SODEXO	87.00
	157101	08/31/2011	SODEXO	-96.00
	157101	08/31/2011	SODEXO BREAKFAST	-1,957.50
	157101	08/31/2011	SODEXO WORKSHOP SNACKS AND LUNCH	-420.00
	157101	08/31/2011	SODEXO	-96.00
	157124	08/31/2011	SODEXO	-87.00
	157116	08/31/2011	SODEXO, INC & AFFILIATES COST FOR MONTH OF JULY AS PER CONTRACT	672.42
	157116	08/31/2011	SODEXO, INC & AFFILIATES COST FOR MONTH OF JULY AS PER CONTRACT	-672.42
	157125	08/31/2011	SODEXO, INC & AFFILIATES COST FOR MONTH OF JULY AS PER CONTRACT	672.42
	157198	08/31/2011	SODEXO, INC & AFFILIATES COST OF MONTH OF AUGUST	69,244.49
	157096	08/31/2011	SOUTHWEST BUILDING SYSTEMS Change Regular Bell Schedule	78.00
	157199	08/31/2011	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION OFFICE	55.67
	157199	08/31/2011	SPARKLETTS AND SIERRA SPRINGS AUGUST STATEMENT MIDDLE SCHOOL	30.98
	157310	08/31/2011	SPEECH & LANGUAGE ASSOCIATES, INC. 7/31 TO 8/10	220.00
	157326	08/31/2011	STANLEY SECURITY SOLUTIONS, INC. OPEN P.O. FOR AUG.	34.30
	157228	08/31/2011	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JULY 2011	2,323.59
	157106	08/31/2011	SWICEGOOD MUSIC COMPANY yamaha 4.3 Octave Marinba	3,171.00
	157311	08/31/2011	SWICEGOOD MUSIC COMPANY BAND SUPPLIES	158.39
	157097	08/31/2011	TASBO WORKSHOP	90.00
	157097	08/31/2011	TASBO AUDIT ACADEMY	260.00
	157097	08/31/2011	TASBO AUDIT ACADEMY	260.00
	157097	08/31/2011	TASBO TASBO WEBINAR - PURCHASING LEGISLATIVE UPDATE AUG. 30 2011	60.00
	157200	08/31/2011	TCEA MEMBERSHIP	40.00
	157201	08/31/2011	TELVENT BOBBY MCGALLION	2,208.00
	157117	08/31/2011	TEX SAND SPORTS TURF CONSULTATION	500.00

BANK	CHECK	CHECK	INVOICE			AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION		
General Op	157117	08/31/2011	TEX SAND SPORTS TURF	CONSULTATION		-500.00
	157126	08/31/2011	TEX SAND SPORTS TURF	CONSULTATION		500.00
	157229	08/31/2011	TEX SAND SPORTS TURF	CONSULTATION		500.00
	157446	08/31/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	AUGUST 1 TO AUGUST 31		71.00
	157102	08/31/2011	TEXAS SCOREBOARD SERVICES LLC			217.00
	157098	08/31/2011	THIBODEAUX, MR/MRS JEFFREY			50.00
	157202	08/31/2011	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR AUG.		486.38
	157202	08/31/2011	THOMAS A/C SUPPLY, INC.	A/C UNIT		685.00
	157203	08/31/2011	TUCK, JR., ROBERT	SILSBEE VS HOUSTON WALTRIP		95.00
	157312	08/31/2011	WAL-MART	SUPPLIES		136.41
	157312	08/31/2011	WAL-MART	BOARD MEETING SUPPLIES		43.72
	157204	08/31/2011	WATSON, KATHY	MUSCI THERAPY		1,650.00
	157099	08/31/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	MISC. LITIGATION/SPECIAL ASSIGNMENTS		597.50
	157099	08/31/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER		1,027.75
	157100	08/31/2011	WELLS, ROSANN			51.06
	157100	08/31/2011	WELLS, ROSANN			18.87
	157327	08/31/2011	Williamson, John	TAKE STUDENT TO DR IN HOUSTON		44.30
	157205	08/31/2011	WINN, BANKS	SILSBEE VS HOUSTON WALTRIP		95.00
	157494	08/31/2011	WOOD, JESSE PHD			975.00
	157206	08/31/2011	WORKERS' COMPENSATION SOLUTIONS	9/1/2010 TO 8/31/2011		3,569.07
	152749	10/18/2010	Lewis, Sophia	REGION V WORKSHOPS		19.08
	152750	10/18/2010	Nelson, Imogene	BRIDGE CITY FOOTBALL GAME		45.00
	152751	10/18/2010	ROBERTS, JERRY	GUARD SHACK 8 hours		200.00
	152752	10/18/2010	ROGERS, BRANDON	GUARD SHACK 8 HOURS		200.00
	152753	10/18/2010	SAMFORD, TREVOR	4 HOURS 10/13 AND 4 HOURS 10/15		200.00
	152754	10/18/2010	SHIRLEY STEPHENS, TAC HARDIN COUNTY			158.55
	152756	10/18/2010	SISD FOOD SERVICE AND WAREHOUSE			113.75
	152755	10/18/2010	SISD FOOD SERV./ILA JAY	TECHNOLOGY		80.00
	152757	10/18/2010	TUPPER, AARON	OCT. 13 AND 15TH 4 HOURS PER DAY 8 HOURS TOTAL		200.00
	152758	10/18/2010	WRIGHT, BILL	BRIDGE CITY FOOTBALL		35.00
	152759	10/19/2010	CALDWELL COUNTRY	SUBURBAN		30,337.00
	152760	10/21/2010	ALLEN, DENNIS	BRIDGE CITY FOOTBALL GAME 5 HOURS		125.00
	152767	10/21/2010	ANTHONY, DONNA	VOLLEYBALL SILSBEE VS HF		105.00
	152768	10/21/2010	AREA C AAA MARCHING CONTEST			300.00
	152769	10/21/2010	ATSSB	REGION 10 BAND FEE		144.00
	152770	10/21/2010	Bain, Richard JR	LAMAR SUPT. ACADEMY		202.69
	152771	10/21/2010	BILLINGSLEY, RONALD	SILSBEE VS HOUSTON WALTRIP		50.00
	152761	10/21/2010	CAIN, ED	BRIDGE CITY FOOTBALL GAME 5 HOURS		125.00
	152772	10/21/2010	CHANCE, JOANNE	VOLLEYBALL		107.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152773	10/21/2010	CHICKEN EXPRESS CROSS COUNTRY MEET	66.51
	152774	10/21/2010	CICI'S PIZZA #160 MIDDLE SCHOOL FOOTBALL ORANGEFIELD 10/7	660.00
	152775	10/21/2010	Cook, Claude TFLA CONVENTION	362.69
	152762	10/21/2010	DAVIS, MARK BRIDGE CITY FOOTBALL GAME 5 HOURS	125.00
	152776	10/21/2010	EVANS, PATRICIA BRIDGE CITY FOOTBALL GAME 5 HOURS	366.50
	152777	10/21/2010	Franco, Eldon BRIDGE CITY FOOTBALL GAME 5 HOURS	210.90
	152778	10/21/2010	FRIEND, DEONNA SILSBEE VS. BRIDGE CITY VOLLEYBALL	130.00
	152763	10/21/2010	GILLEY, WILLIAM FOOTBALL GAMES 10/14, VOLLEYBALL GAME 10/15, AND VOLLEYBALL GAME 10/19 17 HOURS	425.00
	152779	10/21/2010	HARDIN CO HEALTH DEPARTMENT MELISSA MOYERS AND ANGELA CLAVIJO	20.00
	152780	10/21/2010	HOPKINS, EDDIE FOOTBALL SILSBEE VS HOUSTON WALTRIP	50.00
	152781	10/21/2010	HOWELL, LALA VOLLEYBALL 10/19	95.00
	152764	10/21/2010	HUGHES, DENNIS 5 HOURS BRIDGE CITY FOOTBALL GAME	125.00
	152782	10/21/2010	HYATT REGENCY HOUSTON TETA THEATRE FESTIVAL	370.74
	152783	10/21/2010	J. W. PEPPER & SON, INC. TETA THEATRE FESTIVAL	263.99
	152784	10/21/2010	LAURA REEVES ACTIVITY FUND REIMBURSEMENT WALMART	337.54
	152785	10/21/2010	LUFKIN CROSS COUNTRY 10/16/2010	70.00
	152786	10/21/2010	MARIANI, MICHELLE REIMBURSEMENT	420.00
	152787	10/21/2010	NOVROZSKY'S JV and Freshman Football @ Bridge City	611.40
	152788	10/21/2010	Patterson, Todd REIMBURSEMENT	79.92
	152765	10/21/2010	ROBERTS, JERRY BRIDGE CITY FOOTBALL GAME 5 HOURS	125.00
	152789	10/21/2010	Roberts, John III 71 STUDENT MEALS UIL AREA MARCHING CONTEST	720.00
	152790	10/21/2010	Shannon, Donna FCCLA PEER EDUCATION TRAINING	45.08
	152791	10/21/2010	SKYWARD ACCOUNTING DEPT annual license fee for period 9/1 to 8/31	17,638.00
	152792	10/21/2010	SOUTHWEST BUILDING SYSTEMS 4th Quarter Monitoring Fee for HS	75.00
	152793	10/21/2010	STEPHEN F AUSTIN FOOTBALL CHAPTER FOOTBALL	100.00
	152794	10/21/2010	TASC LEADERSHIP CLASS	360.00
	152795	10/21/2010	TETA, INC. CONFERENCE FEE FOR THEATRE FESTIVAL 2011	195.00
	152796	10/21/2010	TMEA REGION 10 CONFERENCE FEE FOR THEATRE FESTIVAL 2011	80.00
	152797	10/21/2010	TOMPKINS, FRANK FOOD SERVICE MIDDLE SCHOOL - DESHAUN ALLEN	37.75
	152766	10/21/2010	TUPPER, AARON BRIDGE CITY FOOTBALL GAME 5 HOURS	125.00
	152798	10/21/2010	WILLIAMS, BRIAN SILSBEE VS HOUSTON WALTRIP	145.00
	152799	10/22/2010	Augustine, Susan October 6-9	81.99
	152800	10/22/2010	Jacks, Evelle October 6-9	84.99
	152801	10/22/2010	Leleux, Judith OCTOBER	42.68
	152810	10/26/2010	3M 3M Service Agreement	1,466.00
	152802	10/26/2010	ALLEN, DENNIS SECURITY 3 HOURS	75.00
	152811	10/26/2010	AMSTERDAM PRINTING AND LITHO Pens for Tiger Wellness members.	245.00
	152812	10/26/2010	APPLIED MAINTENANCE SPECIALTIES OPEN P.O. FOR OCTOBER	25.33

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152813	10/26/2010	B. K. MECHANICAL SERVICES, INC. 3 1/2 ton Thermostatic Expansion Valve \$146.00	146.00
	152814	10/26/2010	BEST ACCESS SYSTEMS OPEN P.O. FOR SEPTEMBER	19.14
	152814	10/26/2010	BEST ACCESS SYSTEMS	152.81
	152814	10/26/2010	BEST ACCESS SYSTEMS OPEN P.O. FOR OCTOBER	35.63
	152815	10/26/2010	CDW GOVERNMENT, INC. # 744081 Ken- 33137 HI - FI Headphones	487.20
	152815	10/26/2010	CDW GOVERNMENT, INC. 1527264 Interlink Presenter Remote w/laser - Social Studies Dept	290.22
	152816	10/26/2010	COSTUME-SHOP.COM Mascot Cool Vest - Tiger mascot	432.18
	152817	10/26/2010	COVER ONE Book Repair Glue Strips Sole Source	109.89
	152818	10/26/2010	DELL MARKETING L.P. Scanner for Check out	121.79
	152818	10/26/2010	DELL MARKETING L.P. DELL LAPTOP FOR DIRECTOR USE	1,664.30
	152819	10/26/2010	DRAGO SUPPLY CO. laminated film - inventory supplies - 80 rolls	1,751.20
	152820	10/26/2010	ETEX Office Supplies See Attachment	84.53
	152820	10/26/2010	ETEX 1 Box of 3/8" Black Plastic Binding 4090308	18.44
	152820	10/26/2010	ETEX Teacher & Office Supplies	191.98
	152820	10/26/2010	ETEX Multi tiered magazine rack	99.06
	152820	10/26/2010	ETEX Classroom materials	111.85
	152820	10/26/2010	ETEX OFFICE SUPPLIES	309.96
	152803	10/26/2010	FLOWER, ANTHONY GUARD SHACK 8 HOURS	200.00
	152821	10/26/2010	GOLD STAR FOOD SERVICE	274.72
	152822	10/26/2010	GRAINGER Exit/Emergency Lighting Unit \$ 793.52 Fixture, Emergency Exit \$ 74.74 See attached Quote	868.26
	152823	10/26/2010	HARDIN COUNTY TREASURER September 2010 Diane Perkins	4,703.15
	152823	10/26/2010	HARDIN COUNTY TREASURER William Gilley September 2010	3,198.16
	152824	10/26/2010	INTERSTATE BATTERY CENTER INVOICES TD1241, 033131, 033181	195.79
	152825	10/26/2010	ISI COMMERCIAL REFRIGERATION, L.P. shelving for freezer/coolers Middle School and Kirby	2,290.00
	152825	10/26/2010	ISI COMMERCIAL REFRIGERATION, L.P. Water unlet Valve for cafe Ice Machine. \$71.35	71.35
	152826	10/26/2010	K & S OUTDOOR POWER INC. BLADES AND BEARING SET	102.90
	152827	10/26/2010	LAWSON PRODUCTS MONTHLY INVENTORY CLEANING SUPPLIES/OCTOBER	442.56
	152827	10/26/2010	LAWSON PRODUCTS MONTHLY INVENTORY CLEANING SUPPLIES/OCTOBER	149.71
	152828	10/26/2010	LEARNING ZONE XPRESS See attached requisition	327.89
	152829	10/26/2010	MARK'S PLUMBING	67.07
	152830	10/26/2010	MATH WARM-UPS.COM 4th Grade Math Teachers Classroom Materials Laura Mullins	315.00
	152831	10/26/2010	MICRO INTEGRATION Maintenance Agreement for phone at Circulation Desk	6.40
	152832	10/26/2010	RED ALERT OPEN P.O. FOR OCTOBER	260.00
	152833	10/26/2010	REGION V EDUCATION SERVICE CENTER Workshop Sept. 23 Leavers: Who are they? Add, How do i rept. them. Teresa & Karen	35.00
	152833	10/26/2010	REGION V EDUCATION SERVICE CENTER 2814 Peims workshop Pid, Pet & Trek	35.00
	152833	10/26/2010	REGION V EDUCATION SERVICE CENTER 2814 Peims workshop Pid, Pet & Trek	35.00
	152833	10/26/2010	REGION V EDUCATION SERVICE CENTER PEIMS Workshop at Region V on Sept 16.	35.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	152833	10/26/2010	REGION V EDUCATION SERVICE CENTER	workshop 2048 UIL Calculator with leo Rameriz: Middle School 9/23	225.00
	152833	10/26/2010	REGION V EDUCATION SERVICE CENTER	UIL Number Sense Workshop 2049	235.00
	152804	10/26/2010	ROBERTS, JERRY	GUARD SHACK 8 HOURS	200.00
	152805	10/26/2010	ROGERS, BRANDON	GUARD SHACK 8 HOURS	200.00
	152806	10/26/2010	ROGERS, JUSTIN	3 HOURS	75.00
	152807	10/26/2010	SAMFORD, TREVOR	GUARD SHACK 4 HOURS	100.00
	152834	10/26/2010	SILSBEE PROPANE FUELS	PROPANE FOR FORKLIFT/OCTOBER	24.00
	152835	10/26/2010	SOUTHWEST BUILDING SYSTEMS	REPAIR OF INTERCOM	1,281.05
	152835	10/26/2010	SOUTHWEST BUILDING SYSTEMS	ANNUAL FIRE ALARM INSPECTION	500.00
	152836	10/26/2010	STAR LOCKTECHS	OPEN P.O. FOR OCTOBER	17.50
	152837	10/26/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY		326.00
	152808	10/26/2010	THOMAS, RYAN	GUARD SHACK 8 HOURS	200.00
	152838	10/26/2010	THOMAS A/C SUPPLY, INC.	ICE MACHINE WATER PUMP \$ 423.97 APPROX. SHIPPING \$ 15.00	444.46
	152839	10/26/2010	TROXELL COMMUNICATIONS	MONTHLY INVENTORY SUPPLIES/OCTOBER	1,495.00
	152809	10/26/2010	TUPPER, AARON	GURAD SHACK 4 HOURS	100.00
	152841	10/26/2010	WAL-MART	supplies	185.65
	152841	10/26/2010	WAL-MART	supplies	58.85
	152841	10/26/2010	WAL-MART	Supplies Donna Shannon and Diane Parks	395.60
	152841	10/26/2010	WAL-MART	Supplies Donna Shannon and Diane Parks	209.22
	152841	10/26/2010	WAL-MART	Supplies Donna Shannon and Diane Parks	104.94
	152841	10/26/2010	WAL-MART	supplies	114.27
	152841	10/26/2010	WAL-MART	supplies	86.79
	152841	10/26/2010	WAL-MART	Batteries	299.10
	152841	10/26/2010	WAL-MART	Supplies for Skyward Training	17.54
	152841	10/26/2010	WAL-MART	supplies for cleaning	48.27
	152841	10/26/2010	WAL-MART	plastic bins	14.40
	152841	10/26/2010	WAL-MART	supplies	123.13
	152841	10/26/2010	WAL-MART	supplies for peims workshop	43.93
	152841	10/26/2010	WAL-MART	c-scope supplies	46.20
	152841	10/26/2010	WAL-MART	supplies Science	162.93
	152841	10/26/2010	WAL-MART	DVD Recorders	336.00
	152841	10/26/2010	WAL-MART	Board meeting supplies 10/12	17.24
	152841	10/26/2010	WAL-MART	postage stamps	88.00
	152841	10/26/2010	WAL-MART	supplies	124.27
	152841	10/26/2010	WAL-MART	supplies for changing tables	89.76
	152841	10/26/2010	WAL-MART	supplies	71.60
	152841	10/26/2010	WAL-MART	beans	8.56
	152841	10/26/2010	WAL-MART	board meeting 9/20	30.46
	152841	10/26/2010	WAL-MART	supplies	47.85

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152841	10/26/2010	WAL-MART 8th grade science c-scope supplies	58.65
	152841	10/26/2010	WAL-MART clear tape 2" wide	37.56
	152841	10/26/2010	WAL-MART Board meeting supplie 9/14	42.59
	152842	10/26/2010	WOODWORKERS PARADISE, INC. OPEN P.O. FOR OCTOBER	131.62
	152844	10/27/2010	A SHARP MOBILE DJ	300.00
	152845	10/27/2010	ACCU-TECH CORPORATION BRYCE WEATHERSBY SNAP-ON DEVICE FOR T 70	25.96
	152846	10/27/2010	ADVANCED SYSTEMS & ALARMS COMMERCIAL SECURITY MONITORING HIGH SCHOOL AND AG BLD	70.00
	152847	10/27/2010	AKZO NOBEL PAINTS LLC	17.45
	152848	10/27/2010	AT&T 409-980-7800 590 4	983.02
	152849	10/27/2010	AT&T LONG DISTANCE 807006233	52.16
	152849	10/27/2010	AT&T LONG DISTANCE 853864868	305.86
	152850	10/27/2010	BARCLAY, JARROD CHAINS	15.00
	152851	10/27/2010	BEST MPRESSIONS SPECIAL ED ENVELOPES WITH OUT OUR ADDRESS AS RECIPIENT	92.50
	152852	10/27/2010	BOUND TREE MEDICAL Replacement AED Support Kit for the Silsbee Middle School front office AED.	18.39
	152853	10/27/2010	Bowen, Barbara TSUG CONFERENCE ADDISON, TEXAS	45.30
	152854	10/27/2010	BROOKS, JOSEPH CHAINS	15.00
	152855	10/27/2010	BROOKSHIRE BROS VOLLEYBALL 43 LUNCHES	172.00
	152855	10/27/2010	BROOKSHIRE BROS 46 lunches Volleyball	184.00
	152856	10/27/2010	BROOME, LESLEY	140.00
	152857	10/27/2010	BURGERWORKS, INC. HS VOLLEYBALL 10/8	124.37
	152857	10/27/2010	BURGERWORKS, INC. volleyball 10/8	25.74
	152858	10/27/2010	CENTERPOINT ENERGY 2612518-7	24.59
	152858	10/27/2010	CENTERPOINT ENERGY 3193627-1	120.98
	152858	10/27/2010	CENTERPOINT ENERGY 3193629-7	178.05
	152858	10/27/2010	CENTERPOINT ENERGY 3193628-9	17.11
	152858	10/27/2010	CENTERPOINT ENERGY 3193625-5	17.11
	152858	10/27/2010	CENTERPOINT ENERGY 3193626-3	129.40
	152858	10/27/2010	CENTERPOINT ENERGY 3193624-8	17.11
	152858	10/27/2010	CENTERPOINT ENERGY 3193621-4	5,892.74
	152858	10/27/2010	CENTERPOINT ENERGY 2713650-6	651.26
	152858	10/27/2010	CENTERPOINT ENERGY 3193623-0	17.11
	152859	10/27/2010	CHICK-FIL-A VARSITY FOOTBALL VS ORANGEFIELD	560.00
	152860	10/27/2010	CITY OF SILSBEE 23-11460-00	820.30
	152860	10/27/2010	CITY OF SILSBEE 23-11455-00	343.25
	152860	10/27/2010	CITY OF SILSBEE 21-05700-00	2,570.72
	152860	10/27/2010	CITY OF SILSBEE 23-11450-01	3,391.04
	152861	10/27/2010	COMPUTER DIMENSIONS, INC. Repair on IMAC computer	204.00
	152861	10/27/2010	COMPUTER DIMENSIONS, INC. BRYCE OTTER BOXES FOR IPAD 2	158.00
	152862	10/27/2010	CROWNE PLAZA NEW CTE TEACHER CONFERENCE	185.30

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152863	10/27/2010	DELL MARKETING L.P. Dell laptop	45.99
	152863	10/27/2010	DELL MARKETING L.P. PC with wireless keyboard & mouse	29.91
	152863	10/27/2010	DELL MARKETING L.P. PC with wireless keyboard & mouse	638.21
	152863	10/27/2010	DELL MARKETING L.P. Server see attached quote 1004367616746	3,515.84
	152864	10/27/2010	Dickard, Sharon TSUG CONFERENCE ADDISON, TEXAS	49.54
	152865	10/27/2010	DOBBINS, JAKE CHAINS	15.00
	152866	10/27/2010	ENTERGY 1653414	29,184.09
	152866	10/27/2010	ENTERGY 2081187	944.43
	152866	10/27/2010	ENTERGY	33,297.92
	152866	10/27/2010	ENTERGY 1997715	17.46
	152867	10/27/2010	ETEX CO128 Envelopes for Office use	219.90
	152867	10/27/2010	ETEX supplies	232.82
	152867	10/27/2010	ETEX Classroom Supplies Mary Hill	50.94
	152868	10/27/2010	FLATT STATIONERS INC INVENTORY SUPPLIES/840 CASES OF WHITE COPY PAPER	22,276.80
	152869	10/27/2010	Franco, Carrie	27.23
	152870	10/27/2010	Franco, Eldon AREA UIL COMPETITION - NACOGDOCHES	114.00
	152870	10/27/2010	Franco, Eldon BAND COMPETITION AT SFA - NACOGDOCHES	13.97
	152871	10/27/2010	GIBSON, MELINDA TSUG CONFERENCE ADDISON, TEXAS	50.61
	152843	10/27/2010	GILLEY, WILLIAM JV FOOTBALL 10/21 2.5 HOURS VARSITY FOOTBALL 1/22 7 HOURS VOLLEYBALL 10/26 4 HOURS TOTAL OF 13.5 HOURS	337.50
	152872	10/27/2010	GOPHER SPORT P.E. supplies	987.68
	152873	10/27/2010	GRAINGER OPEN P.O. FOR OCTOBER	352.40
	152873	10/27/2010	GRAINGER OPEN P.O. FOR OCTOBER	54.96
	152873	10/27/2010	GRAINGER OPEN P.O. FOR OCTOBER	45.12
	152873	10/27/2010	GRAINGER OPEN P.O. FOR OCTOBER	224.76
	152874	10/27/2010	Hicks, Glenda THE ROOTS OF LITERACY PLAY AND LANGUAGE	121.53
	152875	10/27/2010	JENNY'S FRIED CHICKEN SILSBEE VS JASPER FRESHMAN AND JV	505.00
	152876	10/27/2010	KIWANIS CLUB OF SILSBEE OCTOBER - DECEMBER 2010- RICHARD BAIN	100.00
	152877	10/27/2010	L-1 ENROLLMENT SERVICES 9.95 X 9 EMPLOYEES	89.55
	152878	10/27/2010	LAURA REEVES ACTIVITY FUND REIMBURSEMENT FROM WALMART	10.32
	152879	10/27/2010	Leleux, Judith	42.68
	152880	10/27/2010	Lewis, Sophia REGION V MILEAGE MEALS TSUG ADDISON, TEXAS	61.74
	152881	10/27/2010	MAZZIO'S PIZZA VOLLEYBALL 10/12	308.67
	152882	10/27/2010	MCDONALD'S MS FOOTBALL 10/21	274.34
	152883	10/27/2010	McKeehan, Kathryn ALL REGION PRACTICE	80.00
	152883	10/27/2010	McKeehan, Kathryn ALL REGION CHOIR PRACTICE 11/8	80.00
	152884	10/27/2010	NORTH HARDIN WATER SUPPLY CORP. Acct. #191	286.93
	152885	10/27/2010	NOVROZSKY'S FOOTBALL 7TH GRADERS	521.70
	152885	10/27/2010	NOVROZSKY'S JV FOOTBALL CLEVELAND	405.95

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152886	10/27/2010	OCE'	OCTOBER BILLING	341.00
	152887	10/27/2010	OMNI CORPUS CHRISTI HOTEL	NCLB PARENTAL INVOLVEMENT CONFERENCE	294.30
	152888	10/27/2010	Parks, Diane	LUNCH REIMBURSEMENT	5.00
	152889	10/27/2010	Powell, Karen	TSUG CONFERENCE ADDISON, TX	50.19
	152890	10/27/2010	REGION V EDUCATION SERVICE CENTER	SETTEN NETWORK	1,359.08
	152890	10/27/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP #2288 GT BASIC DAY 3 CURRICULUM AND INSTRUCTION FOR GT LEARNERS 10/14/10 8:30-4:00	35.00
	152890	10/27/2010	REGION V EDUCATION SERVICE CENTER	2nd annual law conf for educators sherrie thornhill oct 6th 9-4	65.00
	152891	10/27/2010	REGION VI ESC	next year 2010-2011 workshop 2nd and 3rd six week hub training sheree will	45.00
	152892	10/27/2010	RODNEY'S SEWING MACHINE REPAIR	Sewing Machine Repair	360.00
	152893	10/27/2010	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/OCTOBER	82.68
	152893	10/27/2010	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/OCTOBER	1,148.02
	152893	10/27/2010	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/OCTOBER	283.54
	152894	10/27/2010	Scott, LaDonna		21.10
	152895	10/27/2010	SECURITY CAMERAS DIRECT	WARNING STICKERS	209.00
	152896	10/27/2010	Sheppard, Lee	TSUG CONFERENCE ADDISON TEXAS 10/18-20	331.27
	152897	10/27/2010	SINGLE SOURCE SUPPLY, L.L.C.	MONTHLY INVENTORY SUPPLIES/OCTOBER	128.75
	152897	10/27/2010	SINGLE SOURCE SUPPLY, L.L.C.	MONTHLY INVENTORY SUPPLIES/OCTOBER	219.18
	152898	10/27/2010	SOUTHERN LAWN & LANDSCAPES LLC	mowing completed 10/23	3,566.00
	152899	10/27/2010	Stanley, Katherine	MILEAGE TO REGION V MEALS TSUG CONFERENCE ADDISON, TEXAS	54.44
	152900	10/27/2010	TEXAS RENAISSANCE FESTIVAL	8 STUDENTS @ 8.00 EACH AND 1 ADULT TICKET 8.00	72.00
	152900	10/27/2010	TEXAS RENAISSANCE FESTIVAL	8 @ 9.00 EACH	72.00
	152901	10/27/2010	TIME WARNER CABLE	8260 17 031 0012868	3,375.00
	152901	10/27/2010	TIME WARNER CABLE	8260 17 031 0013619	950.00
	152901	10/27/2010	TIME WARNER CABLE	8260 17 031 0002018	950.00
	152901	10/27/2010	TIME WARNER CABLE	8260 17 031 0013601	950.00
	152901	10/27/2010	TIME WARNER CABLE	8260 17 032 0011132	950.00
	152902	10/27/2010	Townsend, Tonya	TSUG CONFERENCE ADDISON, TEXAS	49.18
	152903	10/27/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	Spelling Word List (12 copies), Jr. High Study Materials	35.25
	152904	10/27/2010	VERIZON WIRELESS		2,858.09
	152905	10/27/2010	WOOD, MELANIE	TSUG CONFERENCE ADDISON, TEXAS	43.31
	152908	10/29/2010	ABEL, TERRI	VOLLEYBALL SILSBEE VS WOS	45.00
	152909	10/29/2010	ANTHONY, DONNA	VOLLEYBALL	85.00
	152910	10/29/2010	BAKER, HAROLD	SILSBEE VS HARDIN JEFFERSON	50.00
	152911	10/29/2010	BARCELONA SPORTING GOODS	Basketball supplies	2,040.00
	152912	10/29/2010	BILLINGSLEY, RONALD	SILSBEE VS BRIDGE CITY	85.00
	152913	10/29/2010	BLANCHARD, TROY	HARDIN JEFFERSON VS SILSBEE	10.00
	152914	10/29/2010	BOOTH, GEORGE	SILSBEE VS HARDIN JEFFERSON	155.00
	152915	10/29/2010	BROWN, JIM	SILSBEE VS BRIDGE CITY	185.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152916	10/29/2010	CARMOUCHE, PETE	HARDIN JEFFERSON VS SILSBEE	99.00
	152917	10/29/2010	F&F SPORTS, INC.	FOOTBALL SUPPLIES	262.76
	152917	10/29/2010	F&F SPORTS, INC.	FOOTBALL SUPPLIES	366.00
	152918	10/29/2010	FARLEY, MICHAEL	HARDIN JEFFERSON VS SILSBEE	10.00
	152919	10/29/2010	FOOD SERVICE HOLDINGS, LTD.	VOLLEYBALL 10/22	144.56
	152920	10/29/2010	GOLDEN CORRAL #923	CROSS COUNTRY MEALS 10-27	179.64
	152907	10/29/2010	HOME DEPOT	TOOLS AND SUPPLIES	1,059.21
	152921	10/29/2010	HOPKINS, EDDIE	SILSBEE VS BRIDGE CITY	85.00
	152922	10/29/2010	HOWELL, LALA	SILSBEE VS ORANGEFIELD	85.00
	152923	10/29/2010	HUNTER, LEE	SILSBEE VS BRIDGE CITY	85.00
	152924	10/29/2010	LEHR, SHELBY	SILSBEE VS HARDIN JEFFERSON	50.00
	152925	10/29/2010	LOVELY, UIRANNAH	VOLLEYBALL	108.00
	152906	10/29/2010	LOWE'S OF BEAUMONT		508.96
	152926	10/29/2010	MELANSON, DANNIS	SILSBEE VS WEST ORANGE STARK	61.00
	152927	10/29/2010	ROSALES, ROBERT	HARDIN JEFFERSON VS SILSBEE	10.00
	152928	10/29/2010	Sanders, Jason	CROSS COUNTRY MEALS DAIRY QUEEN VIDOR	19.16
	152929	10/29/2010	THOMPSON, TIM	HARDIN JEFFERSON VS SILSBEE	10.00
	152930	10/29/2010	TIME WARNER CABLE	10/30 TO 11/29	650.00
	152931	10/29/2010	WILLIAMS, BRIAN	SILSBEE VS BRIDGE CITY	85.00
	152932	10/29/2010	WRIGHT, BOBBY	HARDIN JEFFERSON VS SILSBEE	102.00
	152933	11/01/2010	AUSTIN AIRPORT HILTON HOTEL	TASSP CONFERENCE NOV 3-4	107.91
	152934	11/01/2010	BAKER, HAROLD	SILSBEE VS WOS	80.00
	152935	11/01/2010	BOOTH, GEORGE	SILSBEE VS WOS	185.00
	152936	11/01/2010	DELACERDA, SCOTT	GUARD SHACK 4 HOURS	100.00
	152937	11/01/2010	DRODDY, JAKE	GUARD SHACK 12 HOURS	300.00
	152938	11/01/2010	FLOWER, ANTHONY	GUARD SHACK	200.00
	152939	11/01/2010	GRIFFIN, JASON	GUARD SHACK 8 HOURS	200.00
	152940	11/01/2010	HARTLESS, TRAVIS	GUARD SHACK 8 HOURS	200.00
	152941	11/01/2010	LEHR, SHELBY	SILSBEE VS WOS	80.00
	152943	11/02/2010	ASW ENTERPRISES	UIL Supplies	181.75
	152944	11/02/2010	BECKMAN AUDIOLOGY CENTER	Auditory Trainers for Students	5,000.00
	152945	11/02/2010	COMPUTER DIMENSIONS, INC.	SUPPLIES AND MATERIALS FOR IPAD CODY SWAFFORD	216.00
	152946	11/02/2010	DELL MARKETING L.P.	Dell laptop	1,664.30
	152946	11/02/2010	DELL MARKETING L.P.	Widescreen Monitor	494.54
	152946	11/02/2010	DELL MARKETING L.P.	Widescreen Monitor	195.98
	152947	11/02/2010	EAST TEXAS SUPPLY CO.	MONTHLY INVNTORY SUPPLIES/OCTOBER	855.23
	152947	11/02/2010	EAST TEXAS SUPPLY CO.	MONTHLY INVNTORY SUPPLIES/OCTOBER	1,700.32
	152947	11/02/2010	EAST TEXAS SUPPLY CO.	MONTHLY INVNTORY SUPPLIES/OCTOBER	304.99
	152948	11/02/2010	ETA hand2mind	CSCOPE SUPPLIES	96.36

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152949	11/02/2010	ETEX Supplies for Social Studies Dept.	1,779.79
	152949	11/02/2010	ETEX SUPPLIES	18.61
	152949	11/02/2010	ETEX chairs	1,290.00
	152949	11/02/2010	ETEX OPEN P.O. FOR OCTOBER	35.86
	152949	11/02/2010	ETEX library supplies-ink stamp, battery, power strip	107.94
	152949	11/02/2010	ETEX PACES AND ACADEMY SUPPLIES	208.28
	152949	11/02/2010	ETEX Office Supplies	611.95
	152950	11/02/2010	F&F SPORTS, INC. Track Supplies	188.61
	152950	11/02/2010	F&F SPORTS, INC. Basketball supplies	240.00
	152950	11/02/2010	F&F SPORTS, INC. FOOTBALL SUPPLIES	248.64
	152950	11/02/2010	F&F SPORTS, INC. FOOTBALL SUPPLIES	57.90
	152950	11/02/2010	F&F SPORTS, INC. FOOTBALL SUPPLIES	172.50
	152951	11/02/2010	FEDEX SEARCH	10.94
	152952	11/02/2010	GAYLORD BROS. Library Book Trucks	437.61
	152953	11/02/2010	GG CONSULTING, LLC The 2010 Leadership Conference	1,625.00
	152942	11/02/2010	GILLEY, WILLIAM 10/28, 10/29, 10.30 AND 11/1 21 HOURS ATHLETIC EVENTS	525.00
	152954	11/02/2010	HAMMOND & STEPHENS Student Admit Record Books Office	80.46
	152955	11/02/2010	HAWTHORNE EDUCATIONAL SERVICES INC forms	167.20
	152956	11/02/2010	HEXCO, INC. - ACADEMIC UIL Supplies	180.75
	152956	11/02/2010	HEXCO, INC. - ACADEMIC UIL Supplies for Pam Willis	230.75
	152957	11/02/2010	HIGHSMITH INC. class items	693.79
	152957	11/02/2010	HIGHSMITH INC. class items	277.95
	152957	11/02/2010	HIGHSMITH INC. Library Book Truck	184.30
	152958	11/02/2010	IRLEN INSTITUTE COVERED OVERLAYS	240.45
	152959	11/02/2010	JOHNSTONE SUPPLY HVAC Supplies	721.28
	152960	11/02/2010	KOMMERCIAL KITCHENS MONTHLY INVENTORY SUPPLIES/OCTOBER	1,743.55
	152960	11/02/2010	KOMMERCIAL KITCHENS MONTHLY INVENTORY SUPPLIES/OCTOBER	22.50
	152960	11/02/2010	KOMMERCIAL KITCHENS MONTHLY INVENTORY SUPPLIES/OCTOBER	82.00
	152960	11/02/2010	KOMMERCIAL KITCHENS MONTHLY INVENTORY SUPPLIES/OCTOBER	1,496.20
	152960	11/02/2010	KOMMERCIAL KITCHENS MONTHLY INVENTORY SUPPLIES/OCTOBER	259.20
	152960	11/02/2010	KOMMERCIAL KITCHENS MONTHLY INVENTORY SUPPLIES/OCTOBER	32.32
	152961	11/02/2010	THE LIBRARY STORE, INC. LIBRARY	156.44
	152962	11/02/2010	LIT CRIT MASTER 2010-2011 Study Plans & Flash Cards	137.50
	152963	11/02/2010	LONG'S ELECTRONICS, INC. Cassette Archiver & Conversion Player	99.95
	152963	11/02/2010	LONG'S ELECTRONICS, INC. Cassette Archiver & Conversion Player	129.95
	152964	11/02/2010	MANNINGS SCHOOL SUPPLY NECESSARY SUPPLIES TO MEET ARD EXPECTATIONS FOR LIFE SKILLS	278.13
	152964	11/02/2010	MANNINGS SCHOOL SUPPLY CLASSROOM SUPPLIES	390.51
	152964	11/02/2010	MANNINGS SCHOOL SUPPLY CLASSROOM SUPPLIES	170.98
	152964	11/02/2010	MANNINGS SCHOOL SUPPLY supplies Laura Scoggins CEI lab	12.79

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152965	11/02/2010	MASTER AUDIO VISUALS, INC. Document Camera SXGA/XGA	2,495.00
	152966	11/02/2010	NATIONAL SCHOOL PRODUCTS CLASS ITEMS	37.43
	152967	11/02/2010	NATIONAL CENTER FOR YOUTH ISSUES Counselor Supplies Lisa Lamey	66.40
	152968	11/02/2010	ORIENTAL TRADING COMPANY AT-25/851 Glow-In-the-Dark Sticky Hands C-Scope Science Supplies Michele Hurst (5th)	11.73
	152969	11/02/2010	PARCO PRINTING BANNER	91.90
	152970	11/02/2010	REALLY GOOD STUFF, INC. CLASS ITEMS	141.61
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER WORKSHOP REGISTRATION	35.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER 21ST ANNUAL LAW CONFERENCE FOR EDUCATORS	65.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER 2454) EARLY CHILDHOOD ASSESSMENTS FOR EVALUATION AND PROGRESS MONITORING	40.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER 2455) EARLY CHILDHOOD CONNECTIONS! 2591) FUTURES PLANNING FOR STUDENTS WITH AUTISM SPECTRUM DISORDERS	30.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER 2307) TEA UPDATES FOR TAKS-ALT FOR 2010-11 ADMINISTRATION	60.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER 2331) Student Transition Portfoliio	30.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER PEIMS Workshop	35.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER Region V Workshop #2554 21st Annual Law Conference for Educators	65.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER DIANE PARKS	45.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER workshop	35.00
	152972	11/02/2010	REGION V EDUCATION SERVICE CENTER peims pid pet phyllis daigle	45.00
	152973	11/02/2010	RENAISSANCE LEARNING, INC. A R QUIZZES	62.79
	152973	11/02/2010	RENAISSANCE LEARNING, INC. A R Quizzes	59.80
	152973	11/02/2010	RENAISSANCE LEARNING, INC. 101402 Reading Practice Quizzes Library Supplies Janis Miears	448.50
	152974	11/02/2010	ROBERT J. CONNOR AND ASSOCIATES, LLC. Related to efforts associated with the evaluation for causes of observed cracking SHS level sports lighting	1,400.00
	152975	11/02/2010	RUBY MCMAHON DBA RUBY D'S	1,319.00
	152976	11/02/2010	SANITARY SUPPLY COMPANY, INC.	496.08
	152977	11/02/2010	SCHOOL SPECIALTY SUPPLIES	146.06
	152977	11/02/2010	SCHOOL SPECIALTY POSTER BOARD	593.41
	152977	11/02/2010	SCHOOL SPECIALTY admis books	114.90
	152977	11/02/2010	SCHOOL SPECIALTY PAPER	1,410.50
	152977	11/02/2010	SCHOOL SPECIALTY PAPER	947.50
	152978	11/02/2010	SCIENCE KIT C-Scope Supplies Dan Anne Burk	19.84
	152978	11/02/2010	SCIENCE KIT C-Scope Supplies Dan Anne Burk	649.66
	152979	11/02/2010	SOUTHERN COMPUTER WAREHOUSE PRINTER FOR LAURA REEVES CAFETERIA OFFICE	344.57
	152980	11/02/2010	STUDY ISLAND, LLC STUDY ISLAND LICENSES RENEWAL LAURA REEVES MIDDLE SCHOOL	2,889.00
	152981	11/02/2010	TASBO Workshop: Federal & State Compliance Issues	220.00
	152982	11/02/2010	TEXAS EDUCATIONAL PAPERBACKS # 579-7 Merriam-Webster's Intermediate Dictionary (hardcover) UIL Supplies Lisa Lamey	54.68
	152983	11/02/2010	UNIVERSITY OF TEXAS AT AUSTIN, UIL UIL Journalism Supplies	105.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152984	11/03/2010	ANDERSEN, KYLE SILSBEE VS WOODVILLE	60.00
	152985	11/03/2010	BETTY'S BLOOMERS NURSERY DAWN HELTON FAMILY	47.50
	152986	11/03/2010	BROOKS, JOSEPH WOS FOOTBALL	25.00
	152987	11/03/2010	BUCK TERRELL ATHLETICS WALL MATS	5,695.00
	152988	11/03/2010	CAIN, SONIA SILSBEE VS WOODVILLE	35.00
	152989	11/03/2010	CARD SERVICES	433.55
	152990	11/03/2010	CED, INC. OPEN P.O. FOR OCTOBER	30.94
	152990	11/03/2010	CED, INC. OPEN P.O. FOR OCTOBER	14.87
	152992	11/03/2010	CITY OF SILSBEE 13-07500-00	223.70
	152992	11/03/2010	CITY OF SILSBEE 13-08400-01	741.88
	152992	11/03/2010	CITY OF SILSBEE 01-00500-00	812.54
	152992	11/03/2010	CITY OF SILSBEE 01-09900-00	107.63
	152992	11/03/2010	CITY OF SILSBEE 01-09200-00	125.86
	152993	11/03/2010	CLAVIJO, ANGELA	444.00
	152994	11/03/2010	COTTON CARGO SCREENPRINTING TIGERETTES	271.50
	152995	11/03/2010	Crowell, Janis	148.15
	152996	11/03/2010	DE LAGE LANDEN acct#299991	139.00
	152996	11/03/2010	DE LAGE LANDEN ACCOUNT #299819	425.00
	152997	11/03/2010	Deaver, Terry	45.20
	152998	11/03/2010	DELL MARKETING L.P. laptop	45.99
	152999	11/03/2010	DOBBINS, JAKE WOS FOOTBALL GAME	25.00
	152991	11/03/2010	DONALD E. TRAHAN, PH. D	840.00
	152991	11/03/2010	DONALD E. TRAHAN, PH. D	560.00
	153000	11/03/2010	ELAM, CHRIS WOS FOOTBALL	25.00
	153001	11/03/2010	FELPS, ADA	219.50
	153002	11/03/2010	FELPS, CAREN	508.00
	153003	11/03/2010	Franco, Carrie TEXAS SCHOOL NURSES ORGANIZATION	154.50
	153004	11/03/2010	Franco, Eldon	28.65
	153005	11/03/2010	HARRIS, CEAETTA	307.50
	153006	11/03/2010	HARRIS, JENNIFER	25.68
	153007	11/03/2010	Helton, Dawn i PAD Shield, i PAD case	64.00
	153008	11/03/2010	Hicks, Glenda	280.00
	153009	11/03/2010	HILTON AMERICAS -HOUSTON CAST 11/10-11/12	366.30
	153010	11/03/2010	HYATT REGENCY HOTEL TCA CONFERENCE 11/9 TO 11/13	716.00
	153054	11/03/2010	IVY, JANET SILSBEE VS BRIDGE CITY	85.00
	153055	11/03/2010	IVY, MIKE SILSBEE VS BRIDGE CITY	205.00
	153011	11/03/2010	Jacks, Evelle	32.07
	153011	11/03/2010	Jacks, Evelle GG CONSULTING WORKSHOP	21.98
	153012	11/03/2010	KADUCEUS License Renewal Fee	2,500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153013	11/03/2010	LAQUINTA INN & SUITES	144.08
	153014	11/03/2010	Leleux, Judith	42.68
	153014	11/03/2010	Leleux, Judith	27.43
	153015	11/03/2010	Lewis, Sophia	17.50
	153016	11/03/2010	Liles, Suzanne	19.98
	153016	11/03/2010	Liles, Suzanne	19.98
	153017	11/03/2010	LIVINGSTON SAW SERVICE	14.34
	153018	11/03/2010	MARIANI, MICHELLE	420.00
	153019	11/03/2010	MCCARTY, MELISSA	374.00
	153020	11/03/2010	NATIONAL SCHOOL PRODUCTS	360.29
	153052	11/03/2010	NEVCO	34,470.00
	153021	11/03/2010	NOVROZSKY'S	133.25
	153021	11/03/2010	NOVROZSKY'S	874.50
	153022	11/03/2010	ORIENTAL TRADING COMPANY	169.90
	153023	11/03/2010	Ousley, Theresa	300.29
	153053	11/03/2010	PARKER LUMBER - SILSBEE	199.15
	153053	11/03/2010	PARKER LUMBER - SILSBEE	139.41
	153024	11/03/2010	Parks, Diane	50.22
	153025	11/03/2010	PATTERSON, CAROL	800.00
	153026	11/03/2010	PAULINO PHYSICAL THERAPIST, SCOTT	453.50
	153027	11/03/2010	PERKINS, DIANE	1,850.50
	153028	11/03/2010	RAPTOR TECHNOLOGIES INC.	432.00
	153028	11/03/2010	RAPTOR TECHNOLOGIES INC.	4,805.25
	153029	11/03/2010	Rawson, Tonya	20.06
	153030	11/03/2010	REGION VI ESC	22,710.00
	153031	11/03/2010	RISO CAPITAL	153.00
	153032	11/03/2010	RISO, INC.	15.08
	153033	11/03/2010	Ritter @ Home	104.97
	153034	11/03/2010	SCHOLASTIC MAGAZINES	136.13
	153035	11/03/2010	Scott, LaDonna	24.40
	153036	11/03/2010	SILSBEE BEE	52.00
	153037	11/03/2010	SILSBEE HIGH SCHOOL	278.94
	153038	11/03/2010	Smith, Cynthia	41.77
	153039	11/03/2010	SPARKLETTS AND SIERRA SPRINGS	9.36
	153040	11/03/2010	SPINDLETOP CENTER	883.00
	153041	11/03/2010	SUPER 8	161.32
	153042	11/03/2010	TASB, INC.	140.96
	153043	11/03/2010	TCTELA	290.00
	153044	11/03/2010	THSBICA	180.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153045	11/03/2010	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR OCTOBER	67.00
	153045	11/03/2010	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR OCTOBER	53.00
	153045	11/03/2010	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR OCTOBER	39.00
	153046	11/03/2010	U S POSTAL SERVICE	5,000.00
	153047	11/03/2010	THE WESTIN GALLERIA TEXAS SCHOOL NURSES ANNUAL CONFERENCE	241.98
	153048	11/03/2010	Will, Sheree i PAD case and shield	64.00
	153049	11/03/2010	WOOD, JESSE PHD	950.00
	153050	11/03/2010	WOOD, MELANIE REGION V WORKSHOP	19.86
	153051	11/03/2010	ZELLER, C shipping fee- material to Jim Brown @Tex Sand	14.00
	153056	11/04/2010	JEFFERSON COUNTY AGRICULTURE COMMITTEE MARK LEE AND RANDY ROBERTS NOVEMBER 18, 2010	60.00
	153057	11/08/2010	AMERICAN TIRE DISTRIBUTORS TIRES	458.96
	153058	11/08/2010	BAUDVILLE, INC. supplies	279.36
	153059	11/08/2010	CED, INC. CONDEIT & FITINGS 161. 83 (SEE ATTACHED QUOTE)	161.83
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	154.40
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	39.10
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	328.90
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	76.90
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	226.90
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	275.35
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	131.05
	153060	11/08/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2010	314.55
	153061	11/08/2010	CINTAS CORPORATION #084	55.22
	153061	11/08/2010	CINTAS CORPORATION #084	55.22
	153061	11/08/2010	CINTAS CORPORATION #084	60.04
	153061	11/08/2010	CINTAS CORPORATION #084	52.76
	153061	11/08/2010	CINTAS CORPORATION #084	48.67
	153062	11/08/2010	CLASSROOM SUPPLY MART items	257.87
	153063	11/08/2010	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OCTOBER 2010	49.97
	153063	11/08/2010	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OCTOBER 2010	152.50
	153063	11/08/2010	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OCTOBER 2010	15.50
	153063	11/08/2010	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OCTOBER 2010	15.00
	153064	11/08/2010	COMPUTER DIMENSIONS, INC. materials for IPAD JILL TARKINGTON, GRETCHEN WOODARD, CARLA FIKES JILL SHORT	316.00
	153065	11/08/2010	DEMCO maglnew tower	935.76
	153065	11/08/2010	DEMCO Library supplies	118.07
	153066	11/08/2010	EDUCATION 2000 Wireless Module for Interactive Whiteboard	499.00
	153067	11/08/2010	ETEX Office supplies	345.69
	153067	11/08/2010	ETEX ORTECKA406 Natural Cork Bulletin Board 72 X 48 Karen Key / Forerunner Team	83.99
	153067	11/08/2010	ETEX Office Supplies	111.90
	153068	11/08/2010	HIGHSMITH INC. Scotch Glue Sticks	115.16

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153068	11/08/2010	HIGHSMITH INC. supplies	187.75
	153069	11/08/2010	HYGEIA ENVIRO-CLEAN, INC. KITCHEN SUPPLIES	107.34
	153070	11/08/2010	INTERFACE SECURITY SYSTEMS 11/1/2010 TO 11/30/2010	23.97
	153071	11/08/2010	INTERSTATE BATTERY CENTER OPEN P.O. FOR OCTOBER	101.90
	153074	11/08/2010	JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Design	489.70
	153072	11/08/2010	JOHNSON CONTROLS, INC. PRESSURE CONTROL \$ 51.65 PRESSURE CONTROL \$ 51.65 APPROXIMATE SHIPPING \$10.00	113.30
	153073	11/08/2010	JOHNSON'S UPHOLSTERY RECOVER SEAT	125.00
	153073	11/08/2010	JOHNSON'S UPHOLSTERY NEW HOLLAND TRACTOR SEAT RECOVERED \$145.00 KAWASKI MULE SEAT RECOVERED \$ 85.00 (SEE ATTACHED QUOTE)	230.00
	153075	11/08/2010	LEGO EDUCATION Classroom Materials	412.30
	153076	11/08/2010	MANNING'S classroom supplies	581.92
	153076	11/08/2010	MANNING'S classroom supplies	159.61
	153076	11/08/2010	MANNING'S Teacher Classroom Supplies Michele Hurst	68.44
	153076	11/08/2010	MANNING'S CLASS ITEMS	211.36
	153076	11/08/2010	MANNING'S C SCOPE	450.96
	153076	11/08/2010	MANNING'S class items	212.01
	153077	11/08/2010	MASTER AUDIO VISUALS, INC. Desktop Computer Speaker	616.00
	153078	11/08/2010	MODICA BROTHERS TIRE CENTER OPEN PO FOR THE MONTH OCTOBER 2010	59.95
	153078	11/08/2010	MODICA BROTHERS TIRE CENTER OPEN PO FOR THE MONTH OCTOBER 2010	88.00
	153079	11/08/2010	O K PAPER CENTER NCR Paper for Discipline Referrals and Tardy Slips	470.95
	153079	11/08/2010	O K PAPER CENTER Paper for Veteran's Day Program	42.53
	153079	11/08/2010	O K PAPER CENTER PAPER FOR TEACHERS	308.40
	153080	11/08/2010	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF OCTOBER 2010	107.11
	153080	11/08/2010	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF OCTOBER 2010	18.77
	153081	11/08/2010	PENDER'S MUSIC COMPANY CD for Grease musical	37.17
	153082	11/08/2010	POSITIVE PROMOTIONS perfect attendance, 6wk awards	282.82
	153082	11/08/2010	POSITIVE PROMOTIONS Red Ribbon Supplies Lisa Lamey	172.73
	153083	11/08/2010	PYRAMID SCHOOL PRODUCTS Classroom Materials for c-scope	164.18
	153084	11/08/2010	RABO BUSINESS FORMS, INC. REPORT CARD PAPER	249.00
	153085	11/08/2010	SAFEGUARD BUSINESS SYSTEMS Cash receipts, customer journal	198.65
	153085	11/08/2010	SAFEGUARD BUSINESS SYSTEMS Cash receipts, customer journal	379.73
	153086	11/08/2010	SCHOOL SPECIALTY PAPER	732.74
	153087	11/08/2010	SILSBEE FARM & RANCH OPEN P.O. FOR OCTOBER	133.30
	153088	11/08/2010	SILSBEE MOTOR COMPANY	43.50
	153089	11/08/2010	SILSBEE RADIATOR SERVICE REPAIR HEATER CORE	20.00
	153090	11/08/2010	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF OCTOBER 2010	467.90
	153090	11/08/2010	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF OCTOBER 2010	95.32
	153090	11/08/2010	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF OCTOBER 2010	158.27

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	153091	11/08/2010	SOUTHWEST BUILDING SYSTEMS	CHECK FIRE ALARM	144.27
	153091	11/08/2010	SOUTHWEST BUILDING SYSTEMS	REPAIR OF FIRE ALARM AT READ TURRRENTINE ELEMENTARY	78.00
	153092	11/08/2010	STAGE ACCENTS	CHOIR UNIFORMS	10,900.43
	153093	11/08/2010	STAR LOCKTECHS	OPEN P.O. FOR NOVEMBER	17.50
	153094	11/08/2010	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OCTOBER 2010	15,858.53
	153096	11/08/2010	SWICEGOOD MUSIC COMPANY	instrument supplies #S315869, S315353, S315846, M81857,	388.28
	153096	11/08/2010	SWICEGOOD MUSIC COMPANY	repair equip. for instruments #R143123, R143051, R142984, R143024	400.00
	153096	11/08/2010	SWICEGOOD MUSIC COMPANY	Band Supplies #S315075, M81447, M81234, M81382, M81260, M81504, M81325, S316316, S317842, S314275, S313549,	462.38
	153096	11/08/2010	SWICEGOOD MUSIC COMPANY	Band Supplies R142992, R143008,R143071, R143069, R143088, R143102, R143066, R143016, R143141, R143025, R129733	2,558.00
	153096	11/08/2010	SWICEGOOD MUSIC COMPANY	Mighty-Bright Stand Lights	499.80
	153096	11/08/2010	SWICEGOOD MUSIC COMPANY	Sound system, etc.	693.40
	153097	11/08/2010	U S GAMES	CLASS ITEMS	737.35
	153098	11/08/2010	VILLAGE CREEK SAND, INC.	OPEN P.O. FOR OCTOBER	120.00
	153099	11/09/2010	ALLEN, DENNIS	SILSBEE VS HF FOOTBALL 4 1/2 HOURS	112.50
	153120	11/09/2010	BE AED CORP	12"X18" Sign (TEACHER OF THE MONTH \$36.50	36.50
	153121	11/09/2010	BEST ACCESS SYSTEMS	MORTISE CYLINDERS W/CORES 209.08 ADDITIONAL KEYS 33.12 APPROX. SHIPPING 20.00 (SEE ATTACHED QUOTE)	55.03
	153122	11/09/2010	BLUE BELL CREAMERIES, INC.	CAMPUS FOOD ORDERS/OCTOBER	2,094.24
	153123	11/09/2010	BORDEN/MILK PRODUCTS, LP	CAMPUS FOOD ORDERS/OCTOBER	15,217.08
	153124	11/09/2010	BOUTTE'S BOUDIN	CAMPUS FOOD ORDER/OCTOBER	38.00
	153124	11/09/2010	BOUTTE'S BOUDIN	CAMPUS FOOD ORDER/OCTOBER	38.00
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084679085, 084680306, 084681545, 084682751	118.60
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084678844, 084680285, 084681549, 084682756	327.52
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084679089, 084680311, 084681550, 084682757	317.59
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084679082, 084680304, 084681542, 084682749	359.93
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084679081, 084680303, 084681541, 084682748	212.30
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084679074, 084680296, 084681534, 084682741	491.55
	153126	11/09/2010	CINTAS CORPORATION #084	INVOICES 084679077, 084679083, 084680299, 084680305, 084681537, 084681543, 084682744, 084682750	785.17
	153127	11/09/2010	CLASSIC FORMS AND PRODUCTS, INC.	AP ENVELOPES (WINDOW)	978.75
	153128	11/09/2010	COCA-COLA REFRESHMENTS	CAMPUS FOOD ORDERS/OCTOBER 3987014310, 3987015501, 3971013409, 3971013903, 3971014409, 3971014912	2,344.60
	153100	11/09/2010	DELACERDA, SCOTT	GUARD SHACK 8 HOURS	200.00
	153101	11/09/2010	DIVINEY, RON	SILSBEE VS HF	135.00
	153102	11/09/2010	DRODDY, JAKE	GUARD SHACK 8 HOURS	200.00
	153129	11/09/2010	ETEX	SUPPLIES	87.85
	153129	11/09/2010	ETEX	SUPPLIES FOR CDC	143.26

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153129	11/09/2010	ETEX	Classroom supplies	105.62
	153129	11/09/2010	ETEX	Color Ink Cartridges for Staff	1,076.17
	153129	11/09/2010	ETEX	Black Ink Cartridges for Staff	4,206.12
	153129	11/09/2010	ETEX	OFFICE SUPPLIES AS NEEDED/NOVEMBER	112.12
	153103	11/09/2010	FORD, DONNA	SILSBEE VS HS VOLLEYBALL	110.00
	153104	11/09/2010	FRIEND, DEONNA	SILSBEE VS BRIDGE CITY	30.00
	153130	11/09/2010	GOVERNMENT TRAINING, INC	Handbook	106.50
	153131	11/09/2010	GRAINGER	OPEN P.O. FOR OCTOBER	48.48
	153131	11/09/2010	GRAINGER	OPEN P.O. FOR NOVEMBER	127.18
	153105	11/09/2010	GRIFFIN, JASON	GUARD SHACK 3 HOURS	75.00
	153106	11/09/2010	HARTLESS, TRAVIS	GUARD SHACK 9 HOURS	225.00
	153106	11/09/2010	HARTLESS, TRAVIS	SILSBEE VS HF 4 1/2 HOURS	112.50
	153107	11/09/2010	HAWTHORNE, JERRY	SILSBEE VS HF	35.00
	153108	11/09/2010	HINKIE, JAY	SILSBEE VS HF	35.00
	153109	11/09/2010	HUGHES, DENNIS	SILSBEE VS HF 4 1/2 HOURS	112.50
	153132	11/09/2010	JOHNSTONE SUPPLY	OPEN P.O. FOR OCTOBER	284.86
	153132	11/09/2010	JOHNSTONE SUPPLY	OPEN P.O. FOR OCTOBER	19.18
	153132	11/09/2010	JOHNSTONE SUPPLY	OPEN P.O. FOR OCTOBER	284.86
	153132	11/09/2010	JOHNSTONE SUPPLY	OPEN P.O. FOR NOVEMBER	284.86
	153110	11/09/2010	LOVELY, UIRANNAH	SILSBEE VS BRIDGE CITY	30.00
	153133	11/09/2010	M & D SUPPLY, INC.	OPEN P.O. FOR OCTOBER	254.06
	153134	11/09/2010	MICRO INTEGRATION	PHONE SUPPLIES	1,670.40
	153135	11/09/2010	MINDWARE	Professor Noggin's History & Geography Card games	58.94
	153135	11/09/2010	MINDWARE	Math materials	75.79
	153135	11/09/2010	MINDWARE	classroom supplies	105.74
	153111	11/09/2010	MONTALVO, CARLOS	GUARD SHACK 4 HOURS	100.00
	153136	11/09/2010	NASCO	classroom Supplies	269.31
	153112	11/09/2010	Nelson, Imogene	SILSBEE VS HF	45.00
	153113	11/09/2010	NORTON, DAVID	SILSBEE VS HF 4 1/2 HOURS	112.50
	153114	11/09/2010	O'NEAL, STEPHEN	SILSBEE VS HF	95.00
	153137	11/09/2010	O'REILLY AUTOMOTIVE	OPEN P.O. FOR OCTOBER	413.94
	153137	11/09/2010	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF OCTOBER 2010	968.66
	153138	11/09/2010	PADDLE TRAMPS MANUFACTURING CO.	PLAQUES	1,426.00
	153139	11/09/2010	PARKER LUMBER - SILSBEE	Science Supplies	57.80
	153139	11/09/2010	PARKER LUMBER - SILSBEE	OPEN P.O. FOR OCTOBER	1,733.36
	153115	11/09/2010	PIERCE, MICHAEL	SILSBEE VS HF	95.00
	153140	11/09/2010	PYRAMID SCHOOL PRODUCTS	Classroom Materials for c-scope	114.59
	153141	11/09/2010	REGION V EDUCATION SERVICE CENTER	WKShop # 2813 PEIMS 2010-2011 CHANGES Lisa Keiser Sept. 9, 2010 (9 - 12)	35.00
	153141	11/09/2010	REGION V EDUCATION SERVICE CENTER	RtI-Were Just Beginning	150.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153116	11/09/2010	ROGERS, BRANDON GUARD SHACK 8 HOURS	200.00
	153116	11/09/2010	ROGERS, BRANDON SILSBEE VS HF 4 1/2 HOURS	112.50
	153117	11/09/2010	ROGERS, JUSTIN SILSBEE VS HF 4 1/2 HOURS	112.50
	153142	11/09/2010	SAMFORD, TREVOR SILSBEE VS HF	112.50
	153143	11/09/2010	SARA LEE BAKERY/EARTHGRAINS CAMPUS FOOD ORDERS/OCTOBER	1,885.72
	153144	11/09/2010	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 11/6/10	3,566.00
	153145	11/09/2010	SUN COAST RESOURCES, INC. OPEN P.O. FOR OCTOBER	1,526.56
	153146	11/09/2010	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/OCTOBER	38,918.53
	153147	11/09/2010	TCASE TCASE DIRECTORY	20.00
	153148	11/09/2010	TROXELL COMMUNICATIONS Equipment for Installation of Data Projectors	457.50
	153148	11/09/2010	TROXELL COMMUNICATIONS Equipment for Installation of Data Projectors	3,375.00
	153149	11/09/2010	WARREN EQUIPMENT COMPANY RENTAL COOLER 8/23 TO 10/22	1,200.00
	153149	11/09/2010	WARREN EQUIPMENT COMPANY 2 LATCH, STRIKE AND INSIDE RELEASE LOCK/HANDLES FOR FREEZER AND COOLER IN WAREHOUSE	486.00
	153150	11/09/2010	WILLIAM GEORGE COMPANY INC PRODUCE PER BID/OCTOBER	1,862.95
	153118	11/09/2010	WILLIAMS, CAROLYN SILSBEE VS HF VOLLEYBALL	125.00
	153119	11/09/2010	WRIGHT, BILL SILSBEE VS HF	35.00
	153152	11/10/2010	360 DEGREE CUSTOMER, INC SPEECH SERVICES	6,475.00
	153153	11/10/2010	ASCD MEMBERSHIP	79.00
	153154	11/10/2010	AT&T 409-385-5286 671 0	112.60
	153154	11/10/2010	AT&T 409 385-7008 537 6	53.26
	153154	11/10/2010	AT&T 409 385-3217 920 0	61.76
	153154	11/10/2010	AT&T 409 385-3511 119 2	61.76
	153154	11/10/2010	AT&T 409 385-5574 849 3	576.38
	153154	11/10/2010	AT&T 409-951 7109 432 2	991.84
	153154	11/10/2010	AT&T 409 386- 5705 334 7	2,905.72
	153155	11/10/2010	Banks, Janis HS TO WOS	9.18
	153156	11/10/2010	Barnes, Cynthia CHEERLEADERS TO H/J	15.00
	153156	11/10/2010	Barnes, Cynthia HS CHEERLEADERS TO WOS	8.99
	153157	11/10/2010	BEST MPRESSIONS VETERANS DAY PROGRAM	60.00
	153158	11/10/2010	BROOKSHIRE BROTHERS Brookshire Bros Debra Fuller Read T. October 2010	77.89
	153158	11/10/2010	BROOKSHIRE BROTHERS Tina Dixon Kirby October PO	40.67
	153158	11/10/2010	BROOKSHIRE BROTHERS Tina Dixon Kirby October PO	26.95
	153158	11/10/2010	BROOKSHIRE BROTHERS INVOICES 98644, 898647,98637, 98643,	155.01
	153159	11/10/2010	BURGERS OF BEAUMONT FOOTBALL	571.50
	153159	11/10/2010	BURGERS OF BEAUMONT 10/29 MEALS VOLLEYBALL	111.41
	153160	11/10/2010	Callaway, Virginia HS TIGERETTES TO HJ	15.00
	153160	11/10/2010	Callaway, Virginia HS TIGEREETS TO WOS	10.49
	153162	11/10/2010	CENTERPOINT ENERGY 2612518-7	17.11

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153162	11/10/2010	CENTERPOINT ENERGY	3193629-7	149.04
	153162	11/10/2010	CENTERPOINT ENERGY	3193628-9	17.11
	153162	11/10/2010	CENTERPOINT ENERGY	3193627-1	114.43
	153162	11/10/2010	CENTERPOINT ENERGY	3193622-2	34.90
	153163	11/10/2010	CENTERPOINT ENERGY	CHARGE TO KILL SERVICE LINE 215 W. AVE H- OLD TAX OFFICE	300.00
	153164	11/10/2010	CHICK-FIL-A	10/22 MEALS FOR FOOTBALL	680.00
	153165	11/10/2010	CITY OF SILSBEE	13-04400-00 SERVICE 8/24 TO 10/21	828.34
	153165	11/10/2010	CITY OF SILSBEE	16-11000-00	138.48
	153165	11/10/2010	CITY OF SILSBEE	16-06600-01	125.63
	153166	11/10/2010	Cooper, Myreta		65.54
	153167	11/10/2010	CRITES, MELANIE	SHOES FOR FOOTBALL	39.98
	153168	11/10/2010	Crosby, Tamara	FCCLA	7.66
	153168	11/10/2010	Crosby, Tamara	FCCLA	6.68
	153168	11/10/2010	Crosby, Tamara	FCCLA	10.25
	153168	11/10/2010	Crosby, Tamara	FCCLA	6.18
	153170	11/10/2010	CTAT	MEMBERSHIP	155.00
	153169	11/10/2010	CTAT	MEMBERSHIP	155.00
	153171	11/10/2010	DAVIS, BILL	SILSBEE HIGH SCHOOL NOV 29 & 30	1,000.00
	153172	11/10/2010	DOMINO'S PIZZA	2 RECEIPTS 212.00 AND 278.00	490.00
	153161	11/10/2010	DONALD E. TRAHAN, PH. D	Neuropsychological Evaluation	840.00
	153173	11/10/2010	Dufner, Donna	BAND TO WOS	14.60
	153173	11/10/2010	Dufner, Donna	HS BAND TO SFA	6.88
	153174	11/10/2010	EVANS, PATRICIA		153.00
	153175	11/10/2010	Franco, Carrie		20.32
	153175	11/10/2010	Franco, Carrie	REIMBURSEMENT TEXAS SCHOOL NURSES CONFERENCE	184.20
	153176	11/10/2010	Franco, Eldon	11/6/2010	116.38
	153176	11/10/2010	Franco, Eldon	CUSTODIAL SUPPLIES	49.96
	153151	11/10/2010	GILLEY, WILLIAM	BASKETBALL SCRIMMAGE 11/4, FOOTBALL GAME 11/5, GIRLS BASKETBALL GAMES 11/9	362.50
	153177	11/10/2010	Green, Tonja	HS BAND TO HJ	14.45
	153177	11/10/2010	Green, Tonja	HS BAND TO WOS	10.24
	153178	11/10/2010	HARRELL, SAM	TASA/TASB CONFERENCE HOUSTON	103.50
	153179	11/10/2010	HAWTHORN SUITES - AUSTIN CENTRAL	14TH ANNUAL SOUTHWEST 504 CONFERENCE	264.75
	153180	11/10/2010	HAWTHORNE SUITES	MEDALS CONFERENCE 11/12	199.02
	153181	11/10/2010	Helton, Dawn	WHITE VELLUM DOORHANGERS	21.83
	153182	11/10/2010	HILTON AUSTIN AIRPORT	TX SCHOOL ADMIN SAFETY CONFERENCE	307.38
	153183	11/10/2010	HOUSTON EAR RESEARCH FOUND		53.00
	153184	11/10/2010	JACKSON, SHARON		6,265.00
	153184	11/10/2010	JACKSON, SHARON	SECTION 504	1,160.00
	153185	11/10/2010	Lee, Mark	HS BAND TO SFA	6.88

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153186	11/10/2010	Leleux, Judith	27.43
	153186	11/10/2010	Leleux, Judith	32.65
	153187	11/10/2010	Liles, Suzanne	33.29
	153187	11/10/2010	Liles, Suzanne	19.98
	153187	11/10/2010	Liles, Suzanne	19.98
	153188	11/10/2010	Linthicum, Rachel iPad case and protector screen	59.00
	153189	11/10/2010	MEDALS CONFERENCE	730.00
	153190	11/10/2010	NASSP MEMBERSHIP	234.00
	153191	11/10/2010	Pampolina, Maggie SPEECH THERAPY	1,314.00
	153193	11/10/2010	Riggans, Paula HS TO HJ	7.00
	153193	11/10/2010	Riggans, Paula HS TO WOS	9.24
	153194	11/10/2010	RUBY MCMAHON DBA RUBY D'S	575.00
	153195	11/10/2010	RUIZ, CONNIE	306.00
	153196	11/10/2010	SECCA, INC.	875.00
	153196	11/10/2010	SECCA, INC.	1,128.00
	153196	11/10/2010	SECCA, INC.	343.00
	153196	11/10/2010	SECCA, INC.	1,142.00
	153196	11/10/2010	SECCA, INC.	1,020.00
	153197	11/10/2010	SETCTAA MEMBERSHIP DUES	75.00
	153198	11/10/2010	SETCTAA MEMBERSHIP DUES	75.00
	153199	11/10/2010	Shakeel, Misty HS BAND TO HJ	14.45
	153200	11/10/2010	SHIRLEY STEPHENS, TAC HARDIN COUNTY COMMISSIONS	422.72
	153192	11/10/2010	SHORKEY CENTER SPEECH	8,820.00
	153201	11/10/2010	Smith, Cynthia AUTISM CONFERENCE CORPUS CHRISTI, TX.	329.99
	153202	11/10/2010	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	44.98
	153203	11/10/2010	SPEECH & LANGUAGE ASSOCIATES, INC. SPEECH SERVICES	605.00
	153204	11/10/2010	TASBO 2010-11 MEMBERSHIP	105.00
	153205	11/10/2010	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCAT MEMBERSHIP	40.00
	153206	11/10/2010	TEXAS LIBRARY ASSOCIATION MEMBERSHIP 2010-2011	50.00
	153207	11/10/2010	TRIANGLE WATER CO.	19.00
	153207	11/10/2010	TRIANGLE WATER CO.	19.00
	153208	11/10/2010	Walker, Patricia HS BAND TO WOS	13.49
	153209	11/10/2010	Wallace, Mark NEW CTE TEACHER CONFERENCE	294.21
	153210	11/10/2010	WATSON, KATHY MUSIC THERAPY	2,900.00
	153211	11/10/2010	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RETAINER FILE# 100468-0	1,025.00
	153212	11/10/2010	WEST BROOK GIRLS SOCCER BOOSTER 11/13	80.00
	153213	11/10/2010	Wharton, Kevin IPAD CASE	39.00
	153214	11/10/2010	Willis, Pamela MATH MEET WEST BROOK 11/13	80.00
	153215	11/10/2010	Wilson, Alma	567.50

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153216	11/10/2010	WORKERS' COMPENSATION SOLUTIONS	LOSS FUND ANALYSIS 9/30/2010	12,458.81
	153217	11/10/2010	Y'BARBO, RICHARD	HS FOOTBALL TO HJ	6.45
	153217	11/10/2010	Y'BARBO, RICHARD	HS FOOTBALL BOYS TO WOS	13.49
	153218	11/11/2010	AKZO NOBEL PAINTS LLC	OPEN P.O. FOR NOVEMBER	115.45
	153219	11/11/2010	ALLIED FENCE	MATERIALS & LABOR FOR FENCE@ KIRBY ELEM(CAFE) SEE ATTACHED QUOTE	1,995.00
	153220	11/11/2010	BAKER DISTRIBUTING	OPEN P.O. FOR OCTOBER	73.37
	153221	11/11/2010	BASKETBALL GOALS.COM	BLEACHERS	4,977.00
	153222	11/11/2010	BEST ACCESS SYSTEMS	MORTISE CYLINDERS W/CORES 209.08 ADDITIONAL KEYS 33.12 APPROX. SHIPPING 20.00 (SEE ATTACHED QUOTE)	247.36
	153223	11/11/2010	CINTAS CORPORATION #084	INVOICE 084679078, 084680300, 084681538, 084682745	66.00
	153224	11/11/2010	COASTAL WELDING SUPPLY INC	Oct 2010 Welding Supplies	85.25
	153225	11/11/2010	COBURN'S BEAUMONT-BOWIE	OPEN P.O. FOR NOVEMBER	329.77
	153226	11/11/2010	DELL MARKETING L.P.	laptop	1,664.30
	153227	11/11/2010	ETEX	1 INCH BRADS-CSCOPE	33.96
	153227	11/11/2010	ETEX	CSCOPE SUPPLIES-ALREADY DISCOUNTED	19.12
	153227	11/11/2010	ETEX	SUPPLIES FOR PACES AND ACADEMY	225.98
	153227	11/11/2010	ETEX	Office supplies for SHS Nurses' Office - Alphabet tab dividers and Rolodex card file	34.83
	153227	11/11/2010	ETEX	TEACHER SUPPLIES	293.25
	153227	11/11/2010	ETEX	SUPPLIES	161.91
	153227	11/11/2010	ETEX	Library Supplies	607.41
	153228	11/11/2010	FOLLETT LIBRARY RESOURCES	library	507.38
	153229	11/11/2010	HIGHSMITH INC.	supplies	29.99
	153230	11/11/2010	MACKIN LIBRARY MEDIA	New 10 Library Books Janis Miears	1,875.95
	153231	11/11/2010	MANNING'S	Large Rolled Paper for Teachers	1,144.00
	153232	11/11/2010	RENAISSANCE LEARNING, INC.	STAR READING 1 YEAR AUTO ESP PLUS RENEWAL - TECHNICAL SUPPORT PLAN	179.00
	153233	11/11/2010	SOUTHERN COMPUTER WAREHOUSE	Sadelco Display Max 50000 inventory item Test Equipment for coax cable Bryce Weathersby	1,494.74
	153234	11/11/2010	STAGE ACCENTS	CHOIR UNIFORMS	240.67
	153235	11/11/2010	TCEA	TCEA Registration Fee for Pam Willis	165.00
	153236	11/11/2010	ZEBCO SALES COMPANY, LLC		229.00
	153237	11/16/2010	ALLEN, DENNIS	BASKETBALL GAME 4 1/2 HOURS	112.50
	153238	11/16/2010	DELACERDA, SCOTT	GUARD SHACK 4 HOURS	100.00
	153239	11/16/2010	DRODDY, JAKE	GUARD SHACK 4 HOURS	100.00
	153245	11/16/2010	GILLEY, WILLIAM	10/10, 10/11, 10/12, 10/13, 10/15 TOTAL OF 27.5 HOURS	687.50
	153240	11/16/2010	HARTLESS, TRAVIS	GUARD SHACK 4 HOURS	100.00
	153241	11/16/2010	ROBERTS, JERRY	GUARD SHACK 8 HOURS	200.00
	153242	11/16/2010	ROGERS, BRANDON	GUARD SHACK 6 HOURS	150.00
	153243	11/16/2010	SAMFORD, TREVOR	GUARD SHACK 4 HOURS	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153244	11/16/2010	THOMAS, RYAN GUARD SHACK 8 HOURS	200.00
	153246	11/17/2010	ASCD KEVIN WHARTON	89.00
	153247	11/17/2010	AT&T 409-980-7800 590 4	983.20
	153248	11/17/2010	AT&T LONG DISTANCE 807006233	54.19
	153249	11/17/2010	ATSSB TRYOUTS NOVEMBER 20, 2010	207.50
	153250	11/17/2010	Barnes, Michael SILSBEE VS HF	165.00
	153252	11/17/2010	BROOME, LESLEY	140.00
	153253	11/17/2010	CENTERPOINT ENERGY 3193625-5	17.11
	153253	11/17/2010	CENTERPOINT ENERGY 3193626-3	184.62
	153253	11/17/2010	CENTERPOINT ENERGY 3193623-0	17.11
	153254	11/17/2010	CHICKEN EXPRESS GIRLS BASKETBALL SCRIMMAGE WEST BROOK	115.00
	153255	11/17/2010	CITY OF SILSBEE 23-11460-00	476.50
	153255	11/17/2010	CITY OF SILSBEE 23-11455-00	60.35
	153255	11/17/2010	CITY OF SILSBEE 21-05700-00	2,131.52
	153255	11/17/2010	CITY OF SILSBEE 23-11450-01	1,679.24
	153256	11/17/2010	CITY OF SILSBEE 01-09200-00	129.46
	153257	11/17/2010	CLAVIJO, ANGELA TRAVEL TO HC HEALTH DEPT HEPATITIS B VACCINE	8.95
	153258	11/17/2010	COOPER, JOSEPH SILSBEE VS HF	90.00
	153259	11/17/2010	CROFT & HICKS INVESTIGATIONS AND SECURIT 10/27/2010	340.00
	153260	11/17/2010	CROFT, AMANDA NCLB PARENTAL INVOLVEMENT - CORPUS CHRISTI	370.97
	153261	11/17/2010	Dodis, Leslie MEDAL CONFERENCE 11/12 AND 13	23.75
	153262	11/17/2010	Eaves, Karen REGION 4 WILDLIFE CONTEST NACOGDOCHES	18.78
	153263	11/17/2010	EXXON MOBIL	316.25
	153264	11/17/2010	Franco, Eldon TMEA REGION X ALL REGION HS CHOIR	23.70
	153265	11/17/2010	FREEMAN, AMBER	140.00
	153266	11/17/2010	GG CONSULTING, LLC	4,649.00
	153267	11/17/2010	GIBSON, ANTHONY SILSBEE VS HF	90.00
	153268	11/17/2010	HAMSHIE-FANNETT ISD VOLLEYBALL TIE BREAKER	15.00
	153269	11/17/2010	HANKS, WAYNE TCSS CONFERENCE	100.84
	153251	11/17/2010	Harrell-Bodle, Mona TCSS & TSSSA CONFERENCE	153.84
	153270	11/17/2010	HERRON, KAY BECOMING THE RINGMASTER IN THE GREATEST SHOW ON EARTH: FOCUS ACTIVITIES IN LITERACY TO ENGAGE STRUGGLING STUDENTS	121.13
	153271	11/17/2010	IVY, JANET SILSBEE VS HF	80.00
	153272	11/17/2010	IVY, MIKE SILSBEE VS HF	200.00
	153273	11/17/2010	Jacks, Evelle	56.24
	153274	11/17/2010	KUDER ANNUAL LICENSE	1,600.00
	153275	11/17/2010	Lamey, Lisa PARENTAL INVOLVEMENT CONFERENCE	59.57
	153276	11/17/2010	LAND, ENRIQUE SILSBEE VS HF	175.00
	153277	11/17/2010	LAURA REEVES ACTIVITY FUND REIMBURSEMENT TO WALMART	43.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153278	11/17/2010	LEGER-DISCHLER, JEANNETTE	300.00
	153279	11/17/2010	Leleux, Judith	42.68
	153279	11/17/2010	Leleux, Judith	27.43
	153280	11/17/2010	Lewis, Sophia	19.08
	153281	11/17/2010	Liles, Suzanne	25.80
	153282	11/17/2010	LINN, MARY	449.14
	153287	11/17/2010	MCCARTY, MELISSA	8.95
	153283	11/17/2010	MCCLUSKEY, GORDON	137.50
	153284	11/17/2010	McKeehan, Kathryn	60.00
	153285	11/17/2010	McKinney, Raymond	37.32
	153285	11/17/2010	McKinney, Raymond	37.32
	153286	11/17/2010	MOODY GARDENS HOTEL	343.35
	153288	11/17/2010	NEDERLAND GIRL'S GOLF	50.00
	153289	11/17/2010	OCE' FINANCIAL SERVICES, INC.	12,058.39
	153291	11/17/2010	OCE' IMAGISTICS INC	18.41
	153290	11/17/2010	OCE' IMAGISTICS INC	3,200.00
	153292	11/17/2010	ORTIZ, RODNEY	25.00
	153293	11/17/2010	Porter, Joshua	138.87
	153294	11/17/2010	PRESCOTT-ROBINSON, MARIE	87.50
	153295	11/17/2010	READ-TURRENTINE ELEMENTARY	428.73
	153296	11/17/2010	REGION V EDUCATION SERVICE CENTER	48,886.00
	153297	11/17/2010	RUBY MCMAHON DBA RUBY D'S	1,029.00
	153297	11/17/2010	RUBY MCMAHON DBA RUBY D'S	1,007.50
	153298	11/17/2010	Sanders, Jason	90.62
	153299	11/17/2010	Sandifer, Frances	345.54
	153300	11/17/2010	Shannon, Donna	30.00
	153301	11/17/2010	SHARP, CARLTON	121.00
	153302	11/17/2010	Sheppard, Bryant	16.17
	153303	11/17/2010	SPINDLETOP CENTER	883.00
	153304	11/17/2010	STANDARD COFFEE SERVICE CO.	56.40
	153305	11/17/2010	TASBO	105.00
	153306	11/17/2010	TASBO	105.00
	153307	11/17/2010	TASSP	185.00
	153308	11/17/2010	TASSP	185.00
	153309	11/17/2010	Taylor, Lana	113.79
	153310	11/17/2010	THOMAS, KIRK	78.50
	153311	11/17/2010	Thomas, Wanda	22.76
	153312	11/17/2010	Thornhill, Sherrie	17.68
	153313	11/17/2010	TIME WARNER CABLE	3,375.00

BANK	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	153313	11/17/2010	TIME WARNER CABLE	8260 17 032 0011132	950.00
	153313	11/17/2010	TIME WARNER CABLE	8260170310013619	950.00
	153313	11/17/2010	TIME WARNER CABLE	8260 17 031 0002018	950.00
	153313	11/17/2010	TIME WARNER CABLE	8260 17 031 0013601	950.00
	153314	11/17/2010	WARNER, KELLY		140.00
	153315	11/17/2010	WATTS, GLENN	SILSBEE VS HF	90.00
	153316	11/17/2010	Webb, Stacy	IT'S CONVENTION	420.00
	153317	11/17/2010	Will, Sheree	CAST-HOUSTON 10/12	203.63
	153318	11/17/2010	Withers, Elizabeth		51.50
	153319	11/17/2010	WOOD, JESSE PHD		950.00
	153320	11/17/2010	Young, Karen	TSUG CONFERENCE ADDISON	36.20
	153320	11/17/2010	Young, Karen	10/21 AND 10/22	40.88
	153321	11/19/2010	ACCU-TECH CORPORATION	N Computing System materials/Supplies	1,739.66
	153321	11/19/2010	ACCU-TECH CORPORATION	Cable for installation of cameras	15.45
	153321	11/19/2010	ACCU-TECH CORPORATION	Cable for installation of cameras	400.78
	153322	11/19/2010	ACORN STEEL	Assorted Metal	666.00
	153323	11/19/2010	BARCELONA SPORTING GOODS	Basketball supplies	85.00
	153324	11/19/2010	BEHAVIOR SCIENCE SYSTEMS, INC.	Infant Development Inventory (IDI Questionnaire)	50.00
	153325	11/19/2010	BEST MPRESSIONS	NCR copies	73.00
	153326	11/19/2010	CED, INC.	OPEN P.O. FOR NOVEMBER	129.00
	153326	11/19/2010	CED, INC.	EMERGENCY BALLAST \$588.00 (SEE ATTACHED QUOTE)	599.82
	153326	11/19/2010	CED, INC.	OPEN P.O. FOR OCTOBER	93.80
	153327	11/19/2010	CESD	14TH ANNUAL SOUTHWEST FALL 504 CONFERENCE	240.00
	153328	11/19/2010	CEV MULTIMEDIA, LTD.	Livestock Judging & Wildlife Supplies	736.16
	153329	11/19/2010	COASTAL WELDING SUPPLY INC	Welding Supplies for November 2010	89.80
	153330	11/19/2010	COMPUTER DIMENSIONS, INC.	Trendnet 3-Port FireWire PCI Adapter Card	38.00
	153379	11/19/2010	DELACERDA, SCOTT	GUARD SHACK 4 HOURS	100.00
	153331	11/19/2010	DISC MAKERS	DVD/CD AND WARRANTY	682.00
	153380	11/19/2010	Drake, Kelly	11/6/2010	197.47
	153380	11/19/2010	Drake, Kelly	11/6	84.60
	153381	11/19/2010	DRODDY, JAKE	GUARD SHACK 4 HOURS	100.00
	153332	11/19/2010	EAST TEXAS SUPPLY CO.	MONTHLY INVENTORY SUPPLIES/NOVEMBER	76.52
	153332	11/19/2010	EAST TEXAS SUPPLY CO.	MONTHLY INVENTORY SUPPLIES/NOVEMBER	637.34
	153333	11/19/2010	ERIC ARMIN INC.	SUPPLIES FOR STAFF DEVELOPMENT RTI CSCOPE SHELLEY SCOTT READ T.	408.99
	153334	11/19/2010	ETEX	OFFICE SUPPLIES AS NEEDED/NOVEMBER	44.99
	153334	11/19/2010	ETEX	boxes	109.99
	153334	11/19/2010	ETEX	ink	77.99
	153334	11/19/2010	ETEX	OFFICE SUPPLIES	225.37
	153334	11/19/2010	ETEX	X-Acto High Volume Commercial Electric Pencil Sharpner	281.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153334	11/19/2010	ETEX OFFICE SUPPLIES AS NEEDED/NOVEMBER	11.98
	153335	11/19/2010	F&F SPORTS, INC. Basketball supplies	283.50
	153335	11/19/2010	F&F SPORTS, INC. Track Supplies	194.15
	153335	11/19/2010	F&F SPORTS, INC. BASKETBALL SUPPLIES	648.80
	153382	11/19/2010	FLOWER, ANTHONY GUARD SHACK 11/19	200.00
	153336	11/19/2010	FOLLETT LIBRARY RESOURCES books	278.20
	153336	11/19/2010	FOLLETT LIBRARY RESOURCES library	40.29
	153337	11/19/2010	GOLD STAR FOOD SERVICE	218.83
	153338	11/19/2010	GRAINGER OPEN P.O. FOR NOVEMBER	193.52
	153338	11/19/2010	GRAINGER OPEN P.O. FOR NOVEMBER	779.00
	153339	11/19/2010	HARDIN COUNTY TREASURER DIANE PERKINS - OCTOBER 2010	4,703.19
	153339	11/19/2010	HARDIN COUNTY TREASURER OCTOBER	3,951.10
	153383	11/19/2010	HARTLESS, TRAVIS GUARD SHACK 4 HOURS	100.00
	153340	11/19/2010	HEXCO, INC. - ACADEMIC UIL Supplies	401.75
	153340	11/19/2010	HEXCO, INC. - ACADEMIC UIL Supplies	71.75
	153341	11/19/2010	HIGHSMITH INC. Library Supplies	547.56
	153342	11/19/2010	INLAND ENVIRONMENTS, LTD. MATERIALS AND LABOR FOR ASBESTOS ABATEMENT \$7270. (SEE ATTACHED QUOTE)	7,270.00
	153343	11/19/2010	J. W. PEPPER & SON, INC. open P.O. for music	736.81
	153343	11/19/2010	J. W. PEPPER & SON, INC. open P.O. for music	22.20
	153344	11/19/2010	JANPAK CAFETERIA TRAY	924.00
	153345	11/19/2010	JOSEPHSON INSTITUTE OF ETHICS supplies	355.49
	153384	11/19/2010	Keiser, Lisa REGION V WORKSHOPS	96.50
	153346	11/19/2010	KOMMERCIAL KITCHENS CLEANING/PAPER PRODUCTS/NOVEMBER	2,517.30
	153385	11/19/2010	LAURA REEVES ACTIVITY FUND	179.20
	153385	11/19/2010	LAURA REEVES ACTIVITY FUND 4TH GRADE SCIENCE	11.25
	153385	11/19/2010	LAURA REEVES ACTIVITY FUND	235.70
	153347	11/19/2010	LINDER, CINDY CLEAN FISH TANK NOV. 5TH	170.00
	153348	11/19/2010	MACK, ERIK TIGERETTE DRILL TEAM	600.00
	153349	11/19/2010	MANNINGS SCHOOL SUPPLY SUPPLIES MIDDLE SCHOOL GOAL 2 SUE PENRY	97.89
	153349	11/19/2010	MANNINGS SCHOOL SUPPLY SUPPLIES	77.71
	153386	11/19/2010	MCDONALD'S BASKETBALL	189.98
	153350	11/19/2010	MILLS, SANDRA	130.00
	153387	11/19/2010	MONTALVO, CARLOS 4 HRS GUARD SHACK	100.00
	153388	11/19/2010	NOVROZSKY'S FOOTBALL PLAYOFF	810.00
	153389	11/19/2010	O'BRIEN, KEILI 1ST OF 2 DRAWS	250.00
	153390	11/19/2010	Phillips, Kirsten	44.65
	153351	11/19/2010	POCKET NURSE Gait Belts Metal Buckle 04-68-6221	195.50
	153352	11/19/2010	PRO ED CTOPP Dyslexia Testing Sherrie Thornhill	313.50
	153353	11/19/2010	Rawson, Tonya REGION V 11-11 AND 11/16	40.12

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153354	11/19/2010	READ-TURRENTINE ELEMENTARY	CROSSING RAIN COAT, BOOTS AND LADDER FOR CUSTODIANS	69.87
	153355	11/19/2010	REALLY GOOD STUFF, INC.	CLASS ITEMS	26.99
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	Region V Workshop #2829 PEIMS Discipline Training Oct 28	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	Region V Workshop #2818	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	workshops #2819 & 2818	70.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	student attendance acct. handbook/audit 9-12	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	workshop # 2820	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	Workshop #2714 administrar's Technology Academy Walk The Talk-By Using The Tools	695.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP # 2820	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP #2817	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP #2818	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	DARLENE WATSON	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	workshops	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	WkShp # 2818 PEIMS Overview Oct. 18, 2010 Lisa Keiser	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	WkShp # 2817 Student Att. Acct. Handbook/Audit Oct. 18, 2010 (9-12) Lisa Keiser	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	WkShp # 2820 PEIMS Discipline Training Oct. 28, 2010 (9-12) Terry Deaver & Tammy deGaravilla	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	Region V Workshop #2818 Overview of Students PEIMS Oct 18 1-4	35.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	70.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	70.00
	153357	11/19/2010	REGION V EDUCATION SERVICE CENTER	Workshop	70.00
	153378	11/19/2010	REGION V EDUCATION SERVICE CENTER	Region V Workshop #2829 PEIMS Discipline Training Oct 28	35.00
	153358	11/19/2010	REGION VI ESC	next year 2010-2011 workshop 2nd and 3rd six week hub training sheree will	540.00
	153358	11/19/2010	REGION VI ESC	next year 2010-2011 workshop 2nd and 3rd six week hub training sheree will	135.00
	153359	11/19/2010	SAFETY-KLEEN	Service Parts Washer in the Auto Shop	114.04
	153391	11/19/2010	Sanders, Jason	11/15/2010	147.68
	153360	11/19/2010	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/NOVEMBER	23.80
	153360	11/19/2010	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/NOVEMBER	1,523.55
	153361	11/19/2010	SCANTRON	OP4/2802 WITH 5 YR WARRANTY AND SELFScore OPTION AND DUST COVER SHERRIE THORNHILL	20,652.00
	153361	11/19/2010	SCANTRON	SCANTRON NON ALTERNATING RESPONSE AND ALTERNATING RESPONSE SHERRIE THORNHILL	249.24
	153362	11/19/2010	SCHOLASTIC	Scholastic Math Subscription	81.95
	153363	11/19/2010	SCHOOL NURSE SUPPLY INC.	Safeskin Purple Nitrate Powder-free exam gloves-medium	107.50
	153364	11/19/2010	SCIENCE KIT	Boreal Microscope	408.50
	153392	11/19/2010	SCROGGINS, TIM	GUARD SHACK 7 1/2 HOURS	187.50
	153365	11/19/2010	SILSBEE MUFFLER & CUSTOM SHOP	OPEN P.O. FOR NOVEMBER	5.00
	153366	11/19/2010	SILSBEE PROPANE FUELS	PROPANE FOR FORKLIFT/NOVEMBER	24.00
	153367	11/19/2010	SINGLE SOURCE SUPPLY, L.L.C.	MONTHLY INVENTORY SUPPLIES/OCTOBER	118.65

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153367	11/19/2010	SINGLE SOURCE SUPPLY, L.L.C. MONTHLY INVENTORY SUPPLIES/NOVEMBER	2.68
	153368	11/19/2010	SOUTHWEST EMBLEM COMPANY Area Marching Patches	263.75
	153369	11/19/2010	STANDARD COFFEE SERVICE CO. MIDDLE SCHOOL SERVICE	131.77
	153369	11/19/2010	STANDARD COFFEE SERVICE CO.	112.02
	153370	11/19/2010	STAPLETON, BRANDI SPEECH SERVICES	700.00
	153371	11/19/2010	SUBWAY STORE #5224 TIGERETTES MEAL 9/17	81.00
	153372	11/19/2010	SUPER DUPER PUBLICATIONS NUK MASSAGE BRUCHES	12.50
	153373	11/19/2010	TEXAS AUTISM CONFERENCE Texas State Autism Conference	150.00
	153374	11/19/2010	TROXELL COMMUNICATIONS Equipment for Installation of Data Projectors	26.25
	153374	11/19/2010	TROXELL COMMUNICATIONS Equipment for Installation of Data Projectors	55.50
	153374	11/19/2010	TROXELL COMMUNICATIONS Equipment for Installation of Data Projectors	12.60
	153393	11/19/2010	TUPPER, AARON GUARD SHACK 8 HOURS	200.00
	153375	11/19/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE UIL Supplies	123.75
	153376	11/19/2010	WESTERN PSYCHOLOGICAL SERVICES SCORING ASSISTANT	210.00
	153377	11/19/2010	Wilson, Robert REIMBURSEMENT	43.99
	153394	11/19/2010	ZELLER, C TX SCHOOL ADMINISTRATOR SAFETY CONF- AUSTIN	327.67
	153395	11/29/2010	GILLEY, WILLIAM 10,19, 10/20 AND 10/22 14 HOURS	350.00
	153397	11/30/2010	ACCU-TECH CORPORATION SHOP PARTS 48 PORT KEYSTONE PATCH PANEL BRYCE WEATHERSBY	136.41
	153417	11/30/2010	ALLEN, DENNIS 5 1/2 HOURS BASKETBALL GAME VS WOODVILLE	137.50
	153398	11/30/2010	ATHLETIC SUPPLY INC. Football Supplies	2,281.90
	153399	11/30/2010	ATLAS PEN & PENCIL pencils	362.64
	153400	11/30/2010	BEST ACCESS SYSTEMS OPEN P.O. FOR NOVEMBER	46.67
	153632	11/30/2010	BLUE BELL CREAMERIES, INC. monthly campus food orders/november	1,727.34
	153633	11/30/2010	BORDEN/MILK PRODUCTS, LP MONTHLY CAMPUS FOOD ORDERS/NOVEMBER	13,045.01
	153667	11/30/2010	BOUTTE'S BOUDIN MONTHLY CAMPUS FOOD ORDERS/NOVEMBER	38.00
	153667	11/30/2010	BOUTTE'S BOUDIN MONTHLY CAMPUS FOOD ORDERS/NOVEMBER	57.00
	153667	11/30/2010	BOUTTE'S BOUDIN MONTHLY CAMPUS FOOD ORDERS/NOVEMBER	38.00
	153401	11/30/2010	CHIEF ARCHITECT, INC. Yearly Academic Renewal Rate	495.00
	153402	11/30/2010	ETEX Assorted Construction paper 18X12	15.32
	153402	11/30/2010	ETEX Chair	218.00
	153403	11/30/2010	HIGHSMITH INC. Library supplies	176.78
	153418	11/30/2010	HUGHES, DENNIS 5 1/2 HOURS SILSBEE VS. WOODVILLE BASKETBALL	137.50
	153404	11/30/2010	KNOWSYS EDUCATIONAL SERVICES SUPPLIES AND MATERIALS FOR TRAINING 001 TAMMY MCDUFF	1,027.40
	153405	11/30/2010	MANNINGS SCHOOL SUPPLY CScope-INTRODUCTORY ROCK COLLECTION	183.90
	153406	11/30/2010	NELCO 1099 and W2 forms with envelopes	507.92
	153407	11/30/2010	PEARSON DIGITAL ONLINE TESTS KIRBY ONLINE TESTS READ T. SHEREE WILL	6,940.13
	153408	11/30/2010	PREVENTION PARTNERS Tobacco Grant Purchase - Items for students for Great American Smokeout.	1,385.07
	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER WORKSHOP # 2821	35.00
	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER WkShp # 2821 Edit + Fall Reports Nov. 11, 2010 (9-12) Lisa Keiser	35.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER	USING EDIT FALL REPORT- TONYA RAWSON	35.00
	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER	workshop	1,250.00
	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER	SETTEN NETWORK FOR OCTOBER 2010	1,367.25
	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP #2715 NOVEMBER 4, 2010 GETTING STARTED WITH IPAD GRETCHEN WOODARD AND CARLA FIKES	1,250.00
	151996	09/01/2010	CARDINAL ATHLETIC BOOSTER CLUB	21st Annual Cardinal CC Classic Saturday, September 4, 2010	70.00
	151997	09/01/2010	Digital Sports Video	other 1/2 of original invoice	2,805.00
	151998	09/01/2010	DISTRICT 21-AAA	FEES AND DUES FOR 2010-2011	8,500.00
	151999	09/01/2010	EQUITY CENTER		2,860.00
	152000	09/01/2010	LEADERSHIP SOUTHEAST TEXAS	TUITION	750.00
	152001	09/01/2010	SALINGER, MAURY	2010 WEEKLY 21 3-A FOOTBALL REPORTS	125.00
	152002	09/01/2010	TAHPERD	MEMBERSHIP AND REGISTRATION FEES	185.00
	152003	09/01/2010	TASB		1,100.00
	152004	09/01/2010	TEXAS ASSN OF COMMUNITY SCHOOLS	RICHARD BAIN JR.	575.00
	152005	09/01/2010	TEXAS ASSOC OF MID-SIZE SCHOOLS		300.00
	152006	09/01/2010	TEXAS MUSIC EDUCATORS ASSN	MEMBERSHIP & CONVENTION FEE 2010-2011	100.00
	152007	09/01/2010	TIME WARNER CABLE	ALTERNATIVE SCHOOL 8262 13 011 0008266	650.00
	152008	09/01/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE	CONFERENCE 3A	1,225.00
	152009	09/02/2010	TCA	MARY LINN PRE- REGISTRATION FEE	100.00
	152081	09/08/2010	ALLEN, DENNIS	4 1/2 hours	112.50
	152082	09/08/2010	BECKMAN AUDIOLOGY CENTER	Audiologic Services	45.00
	152083	09/08/2010	Boyett, James	reimbursement	30.00
	152084	09/08/2010	CAST- CONF. FOR THE ADVANCEMENT OF SCI.	CONFERENCE FEE AND REGISTRATION NOV. 10-13 HOUSTON	370.00
	152085	09/08/2010	COCA-COLA REFRESHMENTS	drinks for football teams	245.51
	152086	09/08/2010	CREATIVE EDUCATION, INC.	Contract Services - ECI for READ and KIRBY	7,000.00
	152087	09/08/2010	DE LAGE LANDEN	8/15-9/14	139.00
	152087	09/08/2010	DE LAGE LANDEN	8/15 to 9/14	153.00
	152088	09/08/2010	DICKINSON HIGH SCHOOL	VOLLEYBALL SEPT 10, 11, AND 12TH	125.00
	152089	09/08/2010	Drake, Kelly	SEPT 10,11,12 DICKENSON TOURNAMENT	1,120.00
	152090	09/08/2010	FARONICS TECHNOLOGIES	Service/ Tech Contract	139.76
	152091	09/08/2010	FIDELITY SECURITY LIFE INS CO	2010-2011 STUDENT ATHLETIC INSURANCE	48,000.00
	152092	09/08/2010	GILLEY, WILLIAM	9/2 7 hours and 9/3 4 1/2 hours	287.50
	152093	09/08/2010	GOLDEN CORRAL #923	Cross Country meals Bridge City Meet	79.84
	152094	09/08/2010	GRIFFIN, JASON	4 hours	100.00
	152095	09/08/2010	HARTLESS, TRAVIS	4 1/2 HOURS	112.50
	152095	09/08/2010	HARTLESS, TRAVIS	9/2 4 hours and 9/3 4 hours	200.00
	152096	09/08/2010	INTERFACE SECURITY SYSTEMS	09/01/10 to 09/30/2010	23.97
	152097	09/08/2010	JASPER CROSS COUNTRY	ENTRY FEE	140.00
	152098	09/08/2010	Jones, Jeanette	HS JV Football to Cleveland	3.99

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152099	09/08/2010	LAURA REEVES ACTIVITY FUND Science 5th grade	24.77
	152100	09/08/2010	Leleux, Judith	7.54
	152101	09/08/2010	Linthicum, Rachel reimbursement	55.97
	152102	09/08/2010	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN MAGAZINE RENEWAL KEM SANDIFER	864.37
	152103	09/08/2010	MARIANI, MICHELLE Speech Assistant	300.00
	152104	09/08/2010	McDuff, Tamra ELAR conference reimbursement	164.47
	152105	09/08/2010	MONTALVO, CARLOS 4 1/2 hours	112.50
	152105	09/08/2010	MONTALVO, CARLOS 4 hours	100.00
	152106	09/08/2010	Muckleroy, Rebecca equipment reimbursement from Parkers	40.46
	152108	09/08/2010	NORTON, DAVID 4 1/2 hours	112.50
	152109	09/08/2010	NUNN, DAVID 4 1/2 hours	112.50
	152110	09/08/2010	OMNI SAN ANTONIO AT THE COLONNADE TCA DIRECTOR OF GUIDANCE CONFERENCE SEPT. 12-14	184.00
	152111	09/08/2010	ONSTAR 2009 Chevrolet Suburban	299.00
	152107	09/08/2010	PEARSON DIGITAL ONSITE TRAINING DAY FOR NOVANET	1,900.00
	152112	09/08/2010	PRINCIPAL ACADEMY LAMAR UNIV EDWARDS-JOHNSON MEMORIAL SMS- PRINCIPAL	5,450.00
	152113	09/08/2010	REGION V EDUCATION SERVICE CENTER DISCOVERY EDUCATION STREAMING SERVICE	4,491.20
	152113	09/08/2010	REGION V EDUCATION SERVICE CENTER BRAIN POP 041 104 102 BRAIN POP JR 102 101	3,948.80
	152113	09/08/2010	REGION V EDUCATION SERVICE CENTER Foundational Skills for Special Education and Evaluation Personnel	50.00
	152114	09/08/2010	ROBERTS, JERRY 9/3 4 1/2 hours	112.50
	152115	09/08/2010	ROGERS, BRANDON 8/25 hours	206.25
	152116	09/08/2010	SAMFORD, TREVOR 9/3 4 1/2 HOURS	112.50
	152117	09/08/2010	Scott, Ruby bus driver meal reimbursement	14.07
	152118	09/08/2010	SECCA, INC. Customer #19465	1,020.00
	152118	09/08/2010	SECCA, INC. Customer #19465	5,252.00
	152118	09/08/2010	SECCA, INC. Customer #19465	3,884.00
	152118	09/08/2010	SECCA, INC. Customer #19465	1,142.00
	152118	09/08/2010	SECCA, INC. Customer #19465	343.00
	152118	09/08/2010	SECCA, INC. Customer #19465	1,415.00
	152119	09/08/2010	SHERATON AUSTIN HOTEL TASC ADVISOR'S CONFERENCE	215.82
	152120	09/08/2010	SKYWARD ACCOUNTING DEPT Technical Support	186.67
	152120	09/08/2010	SKYWARD ACCOUNTING DEPT ESIGN ELECTRONIC SIGNATURE	200.00
	152121	09/08/2010	Smith, Cynthia Walmart	26.94
	152121	09/08/2010	Smith, Cynthia Office Depot	44.97
	152122	09/08/2010	TASA TASA membership sherrie thornhill	210.00
	152123	09/08/2010	TASB 9/1 to 8/31/11 Policy Service Membership Renewal	650.00
	152123	09/08/2010	TASB BOARDBOOK ANNUAL MAINTENANCE	700.00
	152123	09/08/2010	TASB ON-SITE ANNUAL MEMBERSHIP	1,775.00
	152124	09/08/2010	TASB RISK MANAGEMENT FUND UC Contribution for October 2010-September 2011	18,973.54
	152125	09/08/2010	TEKSING TOWARD TAKS, INC. TEKSING TOWARD TAKS INC C SCOPE SUPPORT GRADE 6 7 8	1,095.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152126	09/08/2010	TX SCOTTISH RITE HOSP. FOR CHILDREN	SCHOOL BASED INDENTIFICATION OF DYSLEXIA IN TEXAS SHERRIE THORNHILL AND TAMMY MCDUFF	150.00
	152127	09/08/2010	TEXAS SKYWARD USERS GROUP	10-18 TO 10-20	1,750.00
	152128	09/08/2010	TUPPER, AARON	Football game 4 1/2 hours	112.50
	152129	09/08/2010	UNIVERSAL FIDELITY LIFE INS. CO.	2010-2011 Catastrophic Accident Insurance	1,945.00
	152130	09/08/2010	Woodall, Susan	PRINTER	89.00
	152131	09/08/2010	XEROX CAPITAL	INK CARTRIGES FOR OFFICE AND CAFETERIA USE/SEPTEMBER	565.00
	152135	09/09/2010	Albers, Kimberly	FOOTBALL GAME CHANGE BOXES	1,000.00
	152136	09/09/2010	HAWTHORNE, JERRY	chains	35.00
	152137	09/09/2010	HINKIE, JAY	Chains	35.00
	152138	09/09/2010	WORKERS' COMPENSATION SOLUTIONS		81,332.16
	152139	09/09/2010	WRIGHT, BILL	Chains	35.00
	152152	09/10/2010	ISI COMMERCIAL REFRIGERATION, L.P.	WATER INLET VALVE FOR ICE MACHINE. SHIPPING \$15.00	83.35
	152153	09/10/2010	MARK'S PLUMBING	OPEN P.O. FOR SEPTEMBER	225.67
	152154	09/10/2010	SOUTHWEST BUILDING SYSTEMS	Stadium P.A. System	252.00
	152155	09/10/2010	WOODWORKERS PARADISE, INC.	OPEN P.O. FOR SEPTEMBER	50.60
	152156	09/14/2010	ALLEN, DENNIS	Football game 9/10 4 1/2 hours	112.50
	152157	09/14/2010	BLACKMON, PEGGY	9/10 Football Game	225.00
	152158	09/14/2010	BLACKMON, ROYE	9/10 Football Game	85.00
	152159	09/14/2010	CAIN, ED	Football Game 9/10 4 1/2 hours	112.50
	152160	09/14/2010	CAMP, STEPHEN	Football game 9/10	198.00
	152161	09/14/2010	CHAPMAN, BEAUFORD	HS Football	85.00
	152162	09/14/2010	DELACERDA, SCOTT	Football game 9/10 4 1/2 hours	112.50
	152162	09/14/2010	DELACERDA, SCOTT	Guard Shack 9-8	200.00
	152163	09/14/2010	DELP, KEVIN	Football game 9/10	85.00
	152164	09/14/2010	ESTES INC.	chemicals for field	712.20
	152165	09/14/2010	GILLETTE, TODD	Football game 9/10 4 1/2 hours	112.50
	152166	09/14/2010	GILLEY, WILLIAM	Football Game 9/10 4 1/2 hours J V game 9/9 6 hours	262.50
	152167	09/14/2010	GRIFFIN, JASON	Football Game 9/10 4 1/2 hours	112.50
	152167	09/14/2010	GRIFFIN, JASON	Guard Shack 9/10	100.00
	152168	09/14/2010	HAWTHORNE, JERRY	9/10 Chains	35.00
	152169	09/14/2010	HINKIE, JAY	9/10 chains	35.00
	152170	09/14/2010	KEGLER, JOSEPH	Football game 9/10	165.00
	152171	09/14/2010	LAWRENCE, JOSHUA	Football game 9/10 4 1/2 hours	112.50
	152172	09/14/2010	Nelson, Imogene	9/10 Football Game	45.00
	152173	09/14/2010	NORTON, DAVID	Football Game 9/10 4 1/2 hours	112.50
	152174	09/14/2010	NUNN, DAVID	Guard Shack 9/10	100.00
	152175	09/14/2010	PIERCE, MICHAEL	9/10 Football Game	85.00
	152176	09/14/2010	ROBERTS, JERRY	Football Game 9/10 4 1/2 hours	112.50

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152177	09/14/2010	ROGERS, BRANDON	Guard Shack 9/9	206.25
	152178	09/14/2010	SOUTHERN LAWN & LANDSCAPES LLC	Robinson Field	207.00
	152179	09/14/2010	SOUTHERN COMPUTER WAREHOUSE	XEROX PHASER 3600/DN & 1 TONER CARTRIDGE (106R01371) FOR FOOD SERVICE OFFICE	823.10
	152180	09/14/2010	STANDARD COFFEE SERVICE CO.	Maintenance bill	93.67
	152181	09/14/2010	TUPPER, AARON	Guard Shack 9/13	200.00
	152182	09/14/2010	WRIGHT, BILL	9/10 Chains	35.00
	152205	09/15/2010	ACADIAN HARDWOODS	3/4 OAK PLYWOOD (KIRBY) \$85.90 OAK STOCK BD FT. \$25.00 3/4 OAK PLYWOOD(LAURA REEVES \$85.90 OAK STOCK BD FT. \$25.00	220.00
	152206	09/15/2010	Adams, Ricky	contract service Technology	693.00
	152207	09/15/2010	AMERICAN FOOTBALL COACHES ASSN.	membership 2011	60.00
	152208	09/15/2010	AT&T	September 24 days	87.24
	152208	09/15/2010	AT&T	September 24 days	768.97
	152208	09/15/2010	AT&T	September 24 days	41.41
	152208	09/15/2010	AT&T	September 24 days	47.96
	152208	09/15/2010	AT&T	September 24 days	47.96
	152208	09/15/2010	AT&T	September 24 days	446.29
	152208	09/15/2010	AT&T	September 26 days	2,438.03
	152209	09/15/2010	BILL BEATTY INSURANCE AGENCY, INC.	Premium Baptist Beaumont Hospital	47.00
	152210	09/15/2010	BROOKSHIRE BROS	9/7/10	172.00
	152211	09/15/2010	CENTERPOINT ENERGY	September 2 days	1.15
	152211	09/15/2010	CENTERPOINT ENERGY	September 2 days	9.41
	152211	09/15/2010	CENTERPOINT ENERGY	September 2 days	4.75
	152211	09/15/2010	CENTERPOINT ENERGY	September 2 days	1.35
	152212	09/15/2010	CLEVELAND BAND BOOSTERS		300.00
	152213	09/15/2010	Coleman, Theresa	HS Volleyball	91.48
	152214	09/15/2010	CRISIS PREVENTION INSTITUTE	Annual Membership Fee	100.00
	152215	09/15/2010	CROWN PLAZA	2010 Leadership Conference	657.84
	152215	09/15/2010	CROWN PLAZA	Streamlining/Fall Director's Meeting Sept.21-23	376.05
	152215	09/15/2010	CROWN PLAZA	2010 Leadership Conference	-657.84
	152215	09/15/2010	CROWN PLAZA	Streamlining/Fall Director's Meeting Sept.21-23	-376.05
	152247	09/15/2010	CROWNE PLAZA HOTEL	2010 Leadership Conference	657.84
	152248	09/15/2010	CROWNE PLAZA HOTEL	Streamlining/Fall Director's Meeting Sept. 21-23	376.05
	152216	09/15/2010	DAIRY QUEEN	LCM tournament	132.01
	152217	09/15/2010	DE LAGE LANDEN	September part of invoice	212.50
	152218	09/15/2010	EDUCATION WEEK	subscription	39.00
	152219	09/15/2010	Franco, Carrie	Reimbursement TETN 9/1 Postage, toner and paper	111.03
	152220	09/15/2010	Hull, William	Reimbursement TASC Advisor's Conference Austin	295.22
	152221	09/15/2010	HUMBLE ISD ATHLETIC DEPARTMENT	Cross Country September 18, 2010	40.00
	152222	09/15/2010	JENNY'S FRIED CHICKEN	Volleyball @ Kirbyville 9/7	226.20

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152223	09/15/2010	JORDAN SOUND PRODUCTIONS	79.20
	152224	09/15/2010	LAURA REEVES ACTIVITY FUND 9/10/10	49.41
	152224	09/15/2010	LAURA REEVES ACTIVITY FUND 9/7/10	27.14
	152225	09/15/2010	LEWIS, KIERSTEN Scholarship 3rd of 3 draws	1,000.00
	152226	09/15/2010	NATIONAL COUNCIL FOR SOCIAL STUDIES Tammy McDuff membership	66.00
	152227	09/15/2010	NOVROZSKY'S 9/2/10	360.00
	152228	09/15/2010	OMNI CORPUS CHRISTI HOTEL 19th Annual Texas Autism Conference	289.05
	152229	09/15/2010	PAPERCLIP COMMUNICATIONS renewal for subscription	169.00
	152230	09/15/2010	PORT NECHES-GROVES HIGH SCHOOL JV and Freshman Volleyball Sept 16, 17 and 18th	250.00
	152231	09/15/2010	Rawson, Tonya Sept 16th	20.06
	152231	09/15/2010	Rawson, Tonya Sept 9th	20.06
	152232	09/15/2010	REGION 10 VOCAL MUSIC ACTIVITIES ENTRY FORM	630.00
	152233	09/15/2010	Richard, Kimberly UIL Calculator Sept. 23, 2010	30.00
	152234	09/15/2010	Sanders, Jason JV Volleyball Tourney 9/9	91.65
	152235	09/15/2010	SILSBEE BEE Administration office	23.00
	152236	09/15/2010	SILSBEE HIGH SCHOOL DECA SCHOLARSHIP #24	250.00
	152236	09/15/2010	SILSBEE HIGH SCHOOL Paul Hull registration fee Student Council #06	85.00
	152237	09/15/2010	STANDARD COFFEE SERVICE CO. 40.25	
	152238	09/15/2010	TASBO MEMBERSHIP	85.00
	152239	09/15/2010	TASSP MEMBERSHIP FEE	185.00
	152240	09/15/2010	TEXAS COUNSELING ASSOCIATION Conference Pre-Registration Fee	150.00
	152240	09/15/2010	TEXAS COUNSELING ASSOCIATION MEMBERSHIP	120.00
	152241	09/15/2010	TEXAS SCHOOL SAFETY CENTER REGISTRATION	250.00
	152242	09/15/2010	TIME WARNER CABLE 9/17 to 10/16	950.00
	152243	09/15/2010	UNGER, RHIANNON Sleepy Sanford Scholarship	1,000.00
	152244	09/15/2010	Uribe-Gutierrez, Marisol Monies deposited to Cafeteria and should have been pictures	20.00
	152245	09/15/2010	WHATABURGER Cross Country 9/11	81.55
	152246	09/15/2010	WOOD, MELANIE 9/9/10 Region V	29.86
	152267	09/21/2010	Adams, Ricky Contracted Services Technology	180.00
	152268	09/21/2010	ALLEN, DENNIS Game 9/16/2010	87.50
	152269	09/21/2010	DELACERDA, SCOTT 9/14	200.00
	152269	09/21/2010	DELACERDA, SCOTT 9/15	200.00
	152270	09/21/2010	HARTLESS, TRAVIS 9/17 8 hours	200.00
	152271	09/21/2010	ROBERTS, JERRY 9/16 8 hours	200.00
	152277	09/22/2010	Albers, Kimberly Football Homecoming Game	1,000.00
	152278	09/22/2010	AT&T Sept 7- Oct 6	984.08
	152279	09/22/2010	AT&T LONG DISTANCE September	25.62
	152280	09/22/2010	Barnes, Cynthia NEWTON FOOTBALL GAME 9/17	14.98
	152281	09/22/2010	BEST ACCESS SYSTEMS RIM CYLINDERS \$217.15 CORES - INCLUDED APPROXIMATE SHIPPING CHARGE \$20.00	217.05

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152282	09/22/2010	BROOKS, JOSEPH Football game 9/16	15.00
	152283	09/22/2010	Callaway, Virginia H/S TIGERETTES TO NEWTON FB GAME 9/17	14.98
	152284	09/22/2010	CDW GOVERNMENT, INC. ATE-2 port VGA Video Splitter, Tripp 25' SVGA cable	119.70
	152284	09/22/2010	CDW GOVERNMENT, INC. ATE-2 port VGA Video Splitter, Tripp 25' SVGA cable	130.15
	152285	09/22/2010	CENTERPOINT ENERGY 11 days in Sept	38.05
	152285	09/22/2010	CENTERPOINT ENERGY 8 days in September	28.12
	152285	09/22/2010	CENTERPOINT ENERGY 7 days September	3.79
	152285	09/22/2010	CENTERPOINT ENERGY 7 days in September	3.79
	152285	09/22/2010	CENTERPOINT ENERGY 7 days in September	3.79
	152286	09/22/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2010	71.95
	152286	09/22/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2010	585.25
	152286	09/22/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2010	51.20
	152286	09/22/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2010	473.25
	152286	09/22/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2010	178.60
	152287	09/22/2010	Chandler, Cynthia meals football game 9/17	170.85
	152288	09/22/2010	Cheek, Betty BAND TO NEWTON FB GAME 9/17	12.99
	152289	09/22/2010	COASTAL WELDING SUPPLY INC COASTAL WELDING SUPPLY INC	15.50
	152289	09/22/2010	COASTAL WELDING SUPPLY INC COASTAL WELDING SUPPLY INC	7.75
	152290	09/22/2010	Colvin, Gay 9/19 Walmart receipt reimbursement	14.34
	152291	09/22/2010	Crosby, Tamara HS FCCLA Houston	12.76
	152291	09/22/2010	Crosby, Tamara DICKENSON TOURNAMENT	5.89
	152292	09/22/2010	DEMCO 1 1/4 x 31/4 clear non-glare label protectors	182.28
	152293	09/22/2010	Dufner, Donna BAND TO NEWTON FB GAME 9/17	14.98
	152294	09/22/2010	Educational Design UIL CREATIVE WRITING	61.00
	152295	09/22/2010	Gardner, Nancy 9/9 workshp	20.50
	152296	09/22/2010	GILLEY, WILLIAM 9/17 and 9/21	325.00
	152297	09/22/2010	GOOCH, ANTHONY 9/13/2010	100.00
	152298	09/22/2010	GULF COAST SCREW & SUPPLY COMPANY OPEN PO FOR THE MONTH OF SEPTEMBER 2010	182.25
	152299	09/22/2010	HARDIN COUNTY APPRAISAL DISTRICT 4th quarter payment	60,724.17
	152300	09/22/2010	HARDIN CO HEALTH DEPARTMENT ANGELA CLAVIJO - PROJECT SEARCH ECI	10.00
	152300	09/22/2010	HARDIN CO HEALTH DEPARTMENT MELISSA MOYERS- PROJECT SEARCH ECI	10.00
	152301	09/22/2010	HEXCO, INC. - ACADEMIC UIL	58.75
	152302	09/22/2010	I.D.E.A.S., LLC UIL	102.00
	152303	09/22/2010	INTERFACE SECURITY SYSTEMS INTERFACE SECURITY SYSTEMS	23.97
	152304	09/22/2010	JOHNSTONE SUPPLY Comperssor Parts	532.60
	152305	09/22/2010	Jones, Jeanette BRIDGE CITY 9/7	4.50
	152306	09/22/2010	JUNIOR LIBRARY GUILD Monthly Book Subscription Renewal	2,822.40
	152307	09/22/2010	LAURA REEVES ACTIVITY FUND supplies	131.61
	152308	09/22/2010	LEARNING ZONE XPRESS Activities	16.91

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152309	09/22/2010	Leleux, Judith	32.65
	152309	09/22/2010	Leleux, Judith	42.68
	152310	09/22/2010	Lewis, Sophia	16.50
	152310	09/22/2010	Lewis, Sophia	12.00
	152311	09/22/2010	LINN, MARY	375.24
	152312	09/22/2010	MARIANI, MICHELLE	720.00
	152313	09/22/2010	NAVASOTA ATHLETICS	120.00
	152314	09/22/2010	NCS PEARSON, INC.	9,870.00
	152315	09/22/2010	Nelson, Imogene	45.00
	152316	09/22/2010	OTIS ELEVATOR COMPANY	2,004.60
	152317	09/22/2010	PEARSON EDUCATION	844.88
	152318	09/22/2010	PITNEY BOWES	315.93
	152319	09/22/2010	RED ALERT	125.00
	152319	09/22/2010	RED ALERT	260.00
	152320	09/22/2010	REGION VI ESC	45.00
	152321	09/22/2010	Riggans, Paula	14.98
	152322	09/22/2010	SAFETY-KLEEN	114.04
	152323	09/22/2010	SAGIENT TECHNOLOGIES, INC.	7,007.40
	152324	09/22/2010	SCIENCE TEACHERS ASSN OF TEXAS	460.00
	152325	09/22/2010	Shakeel, Misty	14.98
	152325	09/22/2010	Shakeel, Misty	5.24
	152326	09/22/2010	SHSU LIBRARY CONFERENCE-J PARIS BOOKFST	100.00
	152327	09/22/2010	SILSBEE HIGH SCHOOL	10.00
	152327	09/22/2010	SILSBEE HIGH SCHOOL	35.00
	152328	09/22/2010	SKYWARD ACCOUNTING DEPT	175,987.07
			Invoices 0000138190, 000138195, 0000138700, 0000141140, 0000141805, 0000142445 , unapplied credit 3.00	
	152329	09/22/2010	SOUTHEAST M & O TASBO	20.00
	152330	09/22/2010	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	152331	09/22/2010	SPARKLETTTS AND SIERRA SPRINGS	41.97
	152332	09/22/2010	STANDARD COFFEE SERVICE CO.	55.70
	152333	09/22/2010	STAR LOCKTECHS	61.00
	152334	09/22/2010	SUN COAST RESOURCES, INC.	15,099.80
	152335	09/22/2010	TAHPERD	135.00
	152335	09/22/2010	TAHPERD	185.00
	152337	09/22/2010	TASA	1,475.00
	152336	09/22/2010	TASA	299.00
	152338	09/22/2010	TASBO	125.00
	152339	09/22/2010	TEXAS LIBRARY ASSOCIATION	125.00
	152340	09/22/2010	TEXAS SKYWARD USERS GROUP	250.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152340	09/22/2010	TEXAS SKYWARD USERS GROUP	TONYA TOWNSEND, MELIND GIBSON	500.00
	152340	09/22/2010	TEXAS SKYWARD USERS GROUP	REGISTRATION	250.00
	152340	09/22/2010	TEXAS SKYWARD USERS GROUP	REGISTRATION	250.00
	152340	09/22/2010	TEXAS SKYWARD USERS GROUP	Deborah Webb	250.00
	152341	09/22/2010	THOMAS, EVEN	9/13/10	115.00
	152342	09/22/2010	Thornton, Dana	DVD & Envelopes for College recruits	35.90
	152343	09/22/2010	TIME WARNER CABLE	9/15 to 10/14	3,375.00
	152343	09/22/2010	TIME WARNER CABLE	9/18 to 10/17	950.00
	152343	09/22/2010	TIME WARNER CABLE	9/18 to 10/17	950.00
	152343	09/22/2010	TIME WARNER CABLE	9/18 to 10/17	950.00
	152344	09/22/2010	TRANSIT MIX CONCRETE & MATERIALS CO	LIMESTONE BASE APPROX. 20 TONS \$390.00	328.86
	152345	09/22/2010	TUNE IN	UIL	43.85
	152346	09/22/2010	U S GAMES	P E SUPPLIES	890.85
	152347	09/22/2010	WAL-MART	chairs coaches	702.00
	152347	09/22/2010	WAL-MART	Supplies - PACES Center	106.83
	152347	09/22/2010	WAL-MART	batteries	498.50
	152348	09/22/2010	WALLACE, ERIC	Football game 9/16	15.00
	152349	09/22/2010	WILSON, DANTI	FOOTBALL GAME 9/16	15.00
	152350	09/27/2010	HOLIDAY INN EXPRESS	SCOTTISH RITE HOSPITAL SCHOOL BASED IDENTIFICATION OF DYSLEXIA IN TEXAS	215.82
	152350	09/27/2010	HOLIDAY INN EXPRESS	SCOTTISH RITE HOSPITAL SCHOOL BASED IDENTIFICATION OF DYSLEXIA IN TEXAS	-215.82
	152351	09/28/2010	ALLEN, DENNIS	Bonfire and Football Game 7 1/2 hours	187.50
	152352	09/28/2010	ASKINS, HORACE	LUMBERTON GAME	110.00
	152353	09/28/2010	BAKER, HAROLD	NEWTON	55.00
	152354	09/28/2010	BOOTH, GEORGE	JASPER BALLGAME	175.00
	152354	09/28/2010	BOOTH, GEORGE	Lumberton ballgame	110.00
	152354	09/28/2010	BOOTH, GEORGE	NEWTON	160.00
	152355	09/28/2010	CAIN, ED	Jasper Ballgame	112.50
	152356	09/28/2010	DELACERDA, SCOTT	Guard Shack	100.00
	152357	09/28/2010	FLOWER, ANTHONY	Guard Shack 4 hours	100.00
	152358	09/28/2010	FONTENOT, DERRICK	Guard Shack 9/23 4 hours	100.00
	152359	09/28/2010	FRANSSEN, DAVID	LUMBERTON GAME	110.00
	152360	09/28/2010	GILLEY, WILLIAM	Football 9/23 and 24 11 hours Dance 9/25 6 1/2 hours	437.50
	152361	09/28/2010	GRIFFIN, JASON	Guard Shack 9/20 and 9/21 4 hours each day. Total 8 hours	200.00
	152361	09/28/2010	GRIFFIN, JASON	Jasper Ballgame	112.50
	152362	09/28/2010	HALLAM, MIKE	9/10 LUMBERTON GAME	150.00
	152363	09/28/2010	HAWTHORNE, JERRY	Football Game Jasper 9/24	35.00
	152364	09/28/2010	HILKER, RON	LUMBERTON GAME 9/10	110.00
	152365	09/28/2010	HINKIE, JAY	Football Jasper 9/24	35.00
	152366	09/28/2010	HUGHES, DENNIS	Bonfire and Football Game 7 1/2 hours	187.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152367	09/28/2010	LEHR, SHELBY Jasper ballgame	70.00
	152367	09/28/2010	LEHR, SHELBY NEWTON	55.00
	152368	09/28/2010	MEAUX, MIKE LUMBERTON GAME	285.00
	152369	09/28/2010	NORTON, DAVID Football Game Jasper 4 1/2 hours	112.50
	152370	09/28/2010	NUNN, DAVID Jasper Ballgame 4 1/2 hours	112.50
	152371	09/28/2010	O'NEAL, STEPHEN Jasper game	70.00
	152372	09/28/2010	PARKER, DAVID Guard Shack 9/23 4 hours	100.00
	152373	09/28/2010	ROBERTS, JERRY Football 4 1/2 hours Dance 5 hours	237.50
	152374	09/28/2010	ROGERS, JUSTIN Football Game Jasper	112.50
	152375	09/28/2010	SAMFORD, TREVOR Guard Shack 9/20 and 9/21 4 hours each. Total 8 hours	200.00
	152376	09/28/2010	SANDERS, WAYNE 9/10 LUMBERTON GAME	110.00
	152377	09/28/2010	SAPP, SHEA VOLLEYBALL 9/21	85.00
	152378	09/28/2010	THOMAS, RYAN Guard Shack 9/22 8 hours and 10 minutes	206.25
	152379	09/28/2010	WRIGHT, BILL Football game Jasper 9/24	35.00
	152391	09/29/2010	ADVANCED SYSTEMS & ALARMS 10/1 to 10/31	70.00
	152392	09/29/2010	AKZO NOBEL PAINTS LLC FIELD MARKING PAINT	648.00
	152393	09/29/2010	APPLIED MAINTENANCE SPECIALTIES OPEN P.O. FOR SEPTEMBER	14.37
	152394	09/29/2010	ASCD MEMBERSHIP DUES	178.00
	152395	09/29/2010	ATHLETIC SUPPLY INC. Football Supplies	4,176.00
	152395	09/29/2010	ATHLETIC SUPPLY INC. Tennis Supplies	1,731.15
	152396	09/29/2010	ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2010 Invoices 525707,525937,525272,526442, and 526443	1,048.66
	152450	09/29/2010	Augustine, Susan MODULE CLASSROOM	130.22
	152397	09/29/2010	BARCELONA SPORTING GOODS Basketball supplies	553.40
	152397	09/29/2010	BARCELONA SPORTING GOODS Basketball supplies	73.90
	152398	09/29/2010	BEASLEY, DAPHNE Balance on account Food Service	11.25
	152451	09/29/2010	BEAUMONT ISD SEPTEMBER 2010-2011	5,610.00
	152452	09/29/2010	BEAUMONT PSYCHOLOGICAL SERVICES, P.C. HERSHEY'S FOR C-SCOPE	750.00
	152399	09/29/2010	Bonnette, Shanna NCR PAPER	16.98
	152400	09/29/2010	BOSWORTH PAPERS INC ATTENTION: BONNIE at DELI 40 lunches	200.00
	152401	09/29/2010	BROOKSHIRE BROS ATTENTION: BONNIE at DELI 40 lunches	160.00
	152402	09/29/2010	BROOME, LESLEY	70.00
	152403	09/29/2010	BURGERWORKS, INC.	168.24
	152404	09/29/2010	CDW GOVERNMENT, INC. Infocus Remote Control	205.08
	152405	09/29/2010	CED, INC. OPEN P.O. FOR SEPTEMBER	154.03
	152406	09/29/2010	CENTERPOINT ENERGY 17 Days in September	373.25
	152406	09/29/2010	CENTERPOINT ENERGY 17 days September	2,467.32
	152407	09/29/2010	COUNTRY CROSSROADS Talbert Service and Ephraim Service	82.95
	152408	09/29/2010	DAIRY QUEEN VOLLEYBALL	92.03

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152409	09/29/2010	DJ Orthopedics, LLC TRAINING SUPPLIES	94.88
	152410	09/29/2010	DOMINO'S PIZZA	402.64
	152410	09/29/2010	DOMINO'S PIZZA	271.69
	152410	09/29/2010	DOMINO'S PIZZA	622.44
	152411	09/29/2010	ENTERGY 17 days September	16,762.68
	152411	09/29/2010	ENTERGY 17 days	13.66
	152411	09/29/2010	ENTERGY 17 days in September	502.29
	152411	09/29/2010	ENTERGY September billing	13,280.09
	152412	09/29/2010	F&F SPORTS, INC. H.S. FOOTBALL SUPPLIS	5,668.95
	152412	09/29/2010	F&F SPORTS, INC. Volley Ball Supplies	566.25
	152413	09/29/2010	FEDEX PROJECT SEARCH AND LAURA REEVES INVOICE	23.92
	152414	09/29/2010	GOLDEN CORRAL #923 volleyball 9/17/2010	119.76
	152415	09/29/2010	HAMBURGER DEPOT 9/16/2010	530.00
	152416	09/29/2010	HAWTHORNE EDUCATIONAL SERVICES INC COUNSELOR TESTING	167.20
	152417	09/29/2010	HEXCO, INC. - ACADEMIC UIL 10.11	73.75
	152418	09/29/2010	HUNTINGTON ISD SOFTBALL	100.00
	152419	09/29/2010	JUNIOR LIBRARY GUILD Subscription renewal	1,877.40
	152420	09/29/2010	LIFETIME MEMORY PRODUCTS, INC. Memory Drives	145.09
	152421	09/29/2010	MARSH WATERPROOFING INC Repair - Tiger Stadium Concession Stand	850.00
	152422	09/29/2010	MCDONALD'S 9/17/2010	101.83
	152423	09/29/2010	MCDONALD'S CROSS COUNTRY	43.41
	152424	09/29/2010	MENTORING MINDS VOCABULARY ADVENTURES LEVEL3	481.80
	152425	09/29/2010	MICRO INTEGRATION Multi Line Phone for Front Office	300.80
	152426	09/29/2010	NORTH HARDIN WATER SUPPLY CORP. September billing 8 days	82.79
	152427	09/29/2010	O K PAPER CENTER NCR 4 PART PAPER FOR PRS FORMS	23.21
	152453	09/29/2010	OCE' FINANCIAL SERVICES, INC.	11,717.39
	152428	09/29/2010	PATTERSON, CAROL WORKING WITH FLAGS	1,000.00
	152429	09/29/2010	PENDER'S MUSIC COMPANY Musice for competition	142.40
	152429	09/29/2010	PENDER'S MUSIC COMPANY Musice for competition	76.09
	152430	09/29/2010	REGION 10 VOCAL SOLO/ENS CONTEST 100 SINGERS	800.00
	152431	09/29/2010	REGION IV ESC ABLS for Braile	15.30
	152433	09/29/2010	RIDDELL/ALL AMERICAN SPORTS shoulder pads	489.93
	152433	09/29/2010	RIDDELL/ALL AMERICAN SPORTS H.S. FOOTBALL SUPPLIES	405.55
	152434	09/29/2010	RISO, INC. Laura Reeves copies	4.38
	152435	09/29/2010	SCHOOL PRIDE LTD. #12 memorial decals	25.00
	152436	09/29/2010	SCHOOL SPECIALTY classroom supplies	68.74
	152456	09/29/2010	SECCA, INC. INVOICES 20110100, 20110093,20110242	5,585.00
	152456	09/29/2010	SECCA, INC. INVOICES 20110103,20110105,20110246	4,472.00
	152437	09/29/2010	SHOOT-A-WAY, INC Gun With Printer	5,904.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152432	09/29/2010	SHORKEY CENTER KIDS (ABA) SEPTEMBER 2010	645.21
	152438	09/29/2010	SILSBEE PROPANE FUELS PROPANE FOR FKLIFT/SEPTEMBER	24.00
	152439	09/29/2010	SOUTHERN COMPUTER WAREHOUSE Printer for Kirby Elementary ARD Room	823.10
	152440	09/29/2010	Stanley, Katherine 9/9, 9/16 AND 9/23 to and from REGION V	57.24
	152441	09/29/2010	TASB TASB LOCALIZED UPDATE 88	412.84
	152454	09/29/2010	TASB, INC.	12.17
	152442	09/29/2010	TEXAS COUNSELING ASSOCIATION PRE/POST CONFERENCE WORKSHOPS	125.00
	152443	09/29/2010	TEXAS EDUCATION NEWS SUBSCRIPTION EJM-SMS	198.00
	152444	09/29/2010	TEXAS LIBRARY ASSOCIATION JANIS MIEARS	125.00
	152445	09/29/2010	Thomas Bus Gulf Coast GP, INC SCHOOL BUS	90,999.00
	152446	09/29/2010	TIME WARNER CABLE 9/30 to 10/29	650.00
	152447	09/29/2010	VERIZON WIRELESS September billing	963.05
	152448	09/29/2010	WESTERN PSYCHOLOGICAL SERVICES KABC-II	962.50
	152455	09/29/2010	WOOD, JESSE PHD	950.00
	152459	09/30/2010	OMNI CORPUS CHRISTI HOTEL	408.75
	152458	09/30/2010	TEXAS A&M UNIV - CORPUS CHRISTI EARLY BIRD REGISTRATION FEE	50.00
	152457	09/30/2010	VISA	2,550.40
	152460	10/05/2010	DELACERDA, SCOTT Guard Shack 6 hours	150.00
	152461	10/05/2010	GRIFFIN, JASON Guard Shack 6 1/2 hours	162.50
	152462	10/05/2010	HARTLESS, TRAVIS Guard Shack 5 1/2 hours	137.50
	152463	10/05/2010	SAMFORD, TREVOR Guard Shack 4 hours	100.00
	152464	10/05/2010	SCROGGINS, TIM 8 hours Guard Shack	200.00
	152465	10/05/2010	TUPPER, AARON Guard Shack 4 hours	100.00
	152471	10/06/2010	AKZO NOBEL PAINTS LLC	40.00
	152472	10/06/2010	AT&T Sept 27- Oct 26	2,906.89
	152472	10/06/2010	AT&T Sept 25 thru Oct 24	61.92
	152472	10/06/2010	AT&T	53.42
	152472	10/06/2010	AT&T Sept 25 thru Oct 24	112.60
	152472	10/06/2010	AT&T Sept 25 thru Oct 24	61.92
	152472	10/06/2010	AT&T Setp 25 thru Oct 24	506.02
	152472	10/06/2010	AT&T Sept 25 thru Oct 24	993.26
	152473	10/06/2010	ATTERBERY TRUCK SALES, INC.	51.84
	152474	10/06/2010	BACKDROPS FANTASTIC, INC. RENTAL BACKDROPS FOR GREASE	2,202.00
	152475	10/06/2010	Bain, Richard JR LAMAR SUPT. ACADEMY @ JOHN GRAY	112.50
	152476	10/06/2010	BAKER BEAUMONT #702 OPEN P.O. FOR SEPTEMBER	70.00
	152477	10/06/2010	BE AED CORP SIGN FOR FRONT DOOR	34.90
	152478	10/06/2010	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF SEPTEMBER 2010	88.26
	152478	10/06/2010	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF SEPTEMBER 2010	19.49
	152479	10/06/2010	BEST ACCESS SYSTEMS OPEN P.O. FOR SEPTEMBER	49.43

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152480	10/06/2010	BEST MPRESSIONS Envelopes	92.50
	152481	10/06/2010	BETTY'S BLOOMERS NURSERY Sympathy for Morrison and McClung	102.50
	152482	10/06/2010	BUECHLER & ASSOCIATES, P.C.	1,999.50
	152483	10/06/2010	BURGERWORKS, INC. VOLLEYBALL	75.42
	152484	10/06/2010	CENTERPOINT ENERGY 29 days in September	33.59
	152485	10/06/2010	CHALK'S TRUCK PARTS, INC.	327.60
	152485	10/06/2010	CHALK'S TRUCK PARTS, INC.	319.05
	152485	10/06/2010	CHALK'S TRUCK PARTS, INC.	553.65
	152485	10/06/2010	CHALK'S TRUCK PARTS, INC.	39.30
	152486	10/06/2010	CHICK-FIL-A VOLLEYBALL WESTBROOK	80.85
	152487	10/06/2010	CLAVIJO, ANGELA	403.50
	152488	10/06/2010	COASTAL WELDING SUPPLY INC OPEN P.O. FOR SEPTEMBER	41.80
	152489	10/06/2010	COBURN'S BEAUMONT-BOWIE	68.00
	152490	10/06/2010	COMFORT SUITES TMEA ALL REGION HOTEL	342.87
	152491	10/06/2010	DAIRY QUEEN VOLLEYBALL PNG	123.25
	152492	10/06/2010	DAYS INN HOTEL TEXAS FOREIGN LANGUAGE ASSOC. CONVENTION	152.51
	152493	10/06/2010	DE LAGE LANDEN 9/15 to 10/14	425.00
	152493	10/06/2010	DE LAGE LANDEN 9/15 to 10/14	139.00
	152494	10/06/2010	DELL MARKETING L.P. Battery	132.59
	152495	10/06/2010	Drake, Kelly DISTRICT VOLLEYBALL @ HF	105.63
	152496	10/06/2010	EAST TEXAS SUPPLY CO. MONTHLY INVENTORY SUPPLIES/SEPTEMBER Invoice #T004632A, T004820, T004820A	1,397.90
	152499	10/06/2010	ETEX Supplies	408.85
	152499	10/06/2010	ETEX Print Supplies	266.97
	152499	10/06/2010	ETEX office supplies	91.70
	152499	10/06/2010	ETEX legal storage boxes	347.88
	152499	10/06/2010	ETEX Toner Cartridge	139.99
	152499	10/06/2010	ETEX supplies for curriculum dept Tonya Townsend	403.33
	152499	10/06/2010	ETEX OFFICE SUPPLIES FOR THE C&D CENTER	526.91
	152499	10/06/2010	ETEX 11X17 PAPER, WHITE	54.99
	152499	10/06/2010	ETEX OFFICE SUPPLIES/SEPTEMBER	124.94
	152499	10/06/2010	ETEX ETEX OFFICE SUPPLIES	258.08
	152499	10/06/2010	ETEX IVR-S35 Cartridge	255.97
	152499	10/06/2010	ETEX Printer Cartridge	101.99
	152499	10/06/2010	ETEX EZD VIEW BINDER(NAVY BLUE) \$265.44 CLASSIC CUT PRO 15 SHEET TRIMMER \$61.99	327.43
	152499	10/06/2010	ETEX C Scope Supplies	107.76
	152499	10/06/2010	ETEX Mailing Labels	143.94
	152499	10/06/2010	ETEX CASH BOXES	120.44
	152499	10/06/2010	ETEX MONTHLY INVENTORY SUPPLIES/SEPTEMBER	396.00
	152499	10/06/2010	ETEX elmer's glue	191.88

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152499	10/06/2010	ETEX Adjustable Presentation Cart, 60 X 60 Wall Projection Screen	613.97
	152499	10/06/2010	ETEX Colored Paper, High back Tilt Chair	162.99
	152499	10/06/2010	ETEX BULLETIN BOARD PAPER	56.63
	152499	10/06/2010	ETEX PACES Center & The Academy Supplies	1,181.34
	152499	10/06/2010	ETEX COLORED PAPER	8.09
	152499	10/06/2010	ETEX TEACHER SUPPLIES	579.96
	152499	10/06/2010	ETEX OFFICE SUPPLIES	517.48
	152499	10/06/2010	ETEX Teacher Supplies	499.94
	152499	10/06/2010	ETEX OFFICE SUPPLIES	80.40
	152499	10/06/2010	ETEX Office Supplies	359.48
	152499	10/06/2010	ETEX Printer Cartridges	2,138.81
	152499	10/06/2010	ETEX HEW-CC364X Laser Black Printer Cartridge for HP4515	303.99
	152499	10/06/2010	ETEX Teacher & Office Supplies	786.00
	152499	10/06/2010	ETEX QRT-B247G Graphite Gray Cork 72x48 Bulletin Board	227.96
	152499	10/06/2010	ETEX Toner High Yield Blk	303.99
	152499	10/06/2010	ETEX office chair	169.00
	152499	10/06/2010	ETEX CHAIR	169.00
	152499	10/06/2010	ETEX OFFICE SUPPLIES/SEPTEMBER	200.61
	152499	10/06/2010	ETEX PRINTER CARTRIDGES	1,681.65
	152499	10/06/2010	ETEX office supply	93.59
	152499	10/06/2010	ETEX PENS	78.85
	152499	10/06/2010	ETEX WRIST CUSHION	9.10
	152499	10/06/2010	ETEX OPEN P.O. FOR SEPTEMBER	192.26
	152499	10/06/2010	ETEX Supplies	205.70
	152499	10/06/2010	ETEX Teacher & Office Supplies	37.40
	152500	10/06/2010	FAST SIGNS SIGNS	469.40
	152501	10/06/2010	Ferguson, Jennifer	82.00
	152502	10/06/2010	THE FILTER MAN LTD CUSTOM BUILT A/C AIR FILTERS \$ 314.66 APPROXIMATE SHIPPING \$ 85.00 (SEE ATTACHED QUOTE)	399.66
	152503	10/06/2010	FITNESS FINDERS PBSI Student Supplies Lisa Lamey	348.59
	152504	10/06/2010	FLAGHOUSE Wooden Paddles	51.70
	152504	10/06/2010	FLAGHOUSE PE Supplies Kelly Drake	173.80
	152505	10/06/2010	Franco, Carrie TETN @ REGION V	20.32
	152577	10/06/2010	GILLEY, WILLIAM 4 1/2 hours	100.00
	152506	10/06/2010	GOLD STAR FOOD SERVICE	576.60
	152507	10/06/2010	GOLDEN CORRAL #923 VOLLEYBALL HAMSHIRE FANNETT	148.56
	152508	10/06/2010	GOPHER SPORT Physical Education Supplies	349.34
	152509	10/06/2010	GRAINGER OPEN P.O. FOR SEPTEMBER	704.76
	152509	10/06/2010	GRAINGER OPEN P.O. FOR SEPTEMBER	176.20

BANK	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	152509	10/06/2010	GRAINGER	OPEN P.O. FOR SEPTEMBER	184.70
	152510	10/06/2010	Hargrave, Teresa	9/23 workshop	19.98
	152511	10/06/2010	HARRIS, CEAETTA		301.00
	152512	10/06/2010	Helton, Dawn	BOARD BANQUET DECORATIONS	131.86
	152513	10/06/2010	Hicks, Glenda		321.50
	152514	10/06/2010	HILTON HOUSTON NORTH HOTEL	TSSSA	500.76
	152515	10/06/2010	HYGEIA ENVIRO-CLEAN, INC.	KITCHEN SUPPLIES	60.13
	152516	10/06/2010	I.D.E.A.S., LLC	Music Memory Deluxe Pkg. UIL Lisa Lamey	210.00
	152517	10/06/2010	JANPAK	MONTHLY INVENTORY SUPPLIES/SEPTEMBER	133.22
	152518	10/06/2010	JEB SALES COMPANY, INC.	BUS NUMBERS, MAGNETIC SQUARES, BUS DECALS	381.02
	152575	10/06/2010	KOMMERCIAL KITCHENS	SUPPLIES PER BID/SEPTEMBER Invoices 014804,014965,015210,015507,015412	6,569.04
	152519	10/06/2010	LAKESHORE LEARNING MATERIALS	Classroom Supplies	315.04
	152520	10/06/2010	LAURA REEVES ACTIVITY FUND	math manipulatives storage 4th grade	15.32
	152520	10/06/2010	LAURA REEVES ACTIVITY FUND	Science 4th grade	37.09
	152520	10/06/2010	LAURA REEVES ACTIVITY FUND	Science 4th and 5th	35.16
	152521	10/06/2010	Leleux, Judith		42.68
	152521	10/06/2010	Leleux, Judith		42.68
	152522	10/06/2010	LINDER, CINDY	Cleaning fish tank	160.00
	152523	10/06/2010	LIVINGSTON SAW SERVICE	OPEN P.O. FOR SEPTEMBER	13.34
	152524	10/06/2010	MARIANI, MICHELLE		360.00
	152529	10/06/2010	MCCARTY, MELISSA	HARDIN COUNTY HEALTH DEPT. HEPATITIS B	8.95
	152530	10/06/2010	MCCARTY, MELISSA		335.50
	152525	10/06/2010	MCDONALD'S	VOLLEYBALL BRIDGE CITY	147.61
	152526	10/06/2010	McDuff, Tamra	Sept 28, 29 Dallas Dyslexia Training	28.39
	152527	10/06/2010	McKeehan, Kathryn	8 STUDENTS	240.00
	152528	10/06/2010	MENTORING MINDS	VOCABULARY ADV LEVE 3	147.35
	152531	10/06/2010	OIL CITY TRACTORS, INC	WATER PUMP ASSY (FOR TC33) \$370.00 SHIPPING \$20.00	280.76
	152532	10/06/2010	Pampolina, Maggie	SEPTEMBER BILLING	922.00
	152533	10/06/2010	PAULINO PHYSICAL THERAPIST, SCOTT		370.00
	152534	10/06/2010	PCAT		384,988.00
	152535	10/06/2010	Porter, Joshua	FOOTBALL	82.98
	152536	10/06/2010	PMIC		67.96
	152537	10/06/2010	REALLY GOOD STUFF, INC.	158289KL Volcanoe and plate Tecton Poster	28.05
	152538	10/06/2010	RED ALERT	84 OZ. REVOLVER \$ 525.00 BI FEN LIQUID \$154.00	679.00
	152539	10/06/2010	REGION V EDUCATION SERVICE CENTER	2490) VI TEACHERS MEETING/TRAINING	50.00
	152539	10/06/2010	REGION V EDUCATION SERVICE CENTER	2371) Early Childhood Outcomes	30.00
	152539	10/06/2010	REGION V EDUCATION SERVICE CENTER	workshop 2321 Daigle, Elana Holmes, Courtney Moore, Gabrielle	150.00
	152539	10/06/2010	REGION V EDUCATION SERVICE CENTER	CTE Workshop #2842 at Region V.	35.00
	152539	10/06/2010	REGION V EDUCATION SERVICE CENTER	TCEPT Lesson Planning Program	45.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152539	10/06/2010	REGION V EDUCATION SERVICE CENTER	
			TCEPT Lesson Planning Program	45.00
	152540	10/06/2010	RISO CAPITAL	
			9/15 to 10/14	153.00
	152541	10/06/2010	Ritter @ Home	
			OPEN P.O. FOR SEPTEMBER	7.58
	152541	10/06/2010	Ritter @ Home	
			OPEN P.O. FOR SEPTEMBER	30.32
	152542	10/06/2010	RUIZ, CONNIE	
				458.50
	152543	10/06/2010	SAFETY-KLEEN	
			OPEN PO FOR THE MONTH OF SEPTEMBER 2010	211.02
	152544	10/06/2010	SANITARY SUPPLY COMPANY, INC.	
				76.28
	152576	10/06/2010	SANITARY SUPPLY COMPANY, INC.	
			MONTHLY INVENTORY SUPPLIES/SEPTEMBER Invoices 140048,140052,140038,	3,551.84
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO PNG AND WESTBROOK	12.13
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO LCM	5.70
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO LCM	10.00
	152545	10/06/2010	Scott, Ruby	
			KOUNTZE	760.00
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO LCM	10.00
	152545	10/06/2010	Scott, Ruby	
			CHOIR TO NEDERLAND	8.99
	152545	10/06/2010	Scott, Ruby	
			KOUNTZE	5.08
	152545	10/06/2010	Scott, Ruby	
			CHOIR TO NEDERLAND	-8.99
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO LCM	-10.00
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO LCM	-10.00
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO PNG AND WESTBROOK	-12.13
	152545	10/06/2010	Scott, Ruby	
			KOUNTZE	-5.08
	152545	10/06/2010	Scott, Ruby	
			KOUNTZE	-760.00
	152545	10/06/2010	Scott, Ruby	
			VOLLEYBALL TO LCM	-5.70
	152546	10/06/2010	SECCA, INC.	
			fund 255	343.00
	152546	10/06/2010	SECCA, INC.	
			fund 211	1,142.00
	152546	10/06/2010	SECCA, INC.	
			fund 199	1,020.00
	152546	10/06/2010	SECCA, INC.	
				875.00
	152546	10/06/2010	SECCA, INC.	
				1,128.00
	152547	10/06/2010	Shakeel, Misty	
			H/S CROSS COUNTRY TO HUMBLE	6.69
	152548	10/06/2010	SILSBEE BEE	
			LEGAL AD	33.54
	152548	10/06/2010	SILSBEE BEE	
			AD IN PAPER ADVERTIZING FOR CAFETERIA SUBSTITUTES/SEPTEMBER	38.50
	152548	10/06/2010	SILSBEE BEE	
			Ad	52.00
	152549	10/06/2010	SILSBEE HIGH SCHOOL	
			REIMBURSEMENT MATERIALS FOR CAMP/FOOTBALL/ DRILL TEAM	303.95
	152550	10/06/2010	SKYWARD ACCOUNTING DEPT	
			HISTORY GRADING-CONVERSION	1,200.00
	152551	10/06/2010	SMART'S TRUCK & TRAILER	
			OPEN PO FOR THE MONTH OF SEPTEMBER 2010	978.52
	152551	10/06/2010	SMART'S TRUCK & TRAILER	
			OPEN PO FOR THE MONTH OF SEPTEMBER 2010	569.33
	152551	10/06/2010	SMART'S TRUCK & TRAILER	
			OPEN PO FOR THE MONTH OF SEPTEMBER 2010	2.83
	152552	10/06/2010	SOUTHERN LAWN & LANDSCAPES LLC	
			mowing completed 9/25	3,566.00
	152553	10/06/2010	SOUTHWEST BUILDING SYSTEMS	
			CORDLESS MICROPHONE (SEE ATTACHED QUOTE)	231.00
	152554	10/06/2010	SPARKLETTS AND SIERRA SPRINGS	
			September billing	66.31

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152555	10/06/2010	SPARKLETTS AND SIERRA SPRINGS September billing	70.94
	152556	10/06/2010	SUBWAY #20076 CROSS COUNTRY	55.45
	152557	10/06/2010	TEXAS COUNCIL FOR SOCIAL STUDIES REGISTRATION FEE	55.00
	152557	10/06/2010	TEXAS COUNCIL FOR SOCIAL STUDIES REGISTRATION FEE	110.00
	152557	10/06/2010	TEXAS COUNCIL FOR SOCIAL STUDIES REGISTRATION FEE	110.00
	152558	10/06/2010	TEXAS EDUCATION NEWS SUBSCRIPTION	198.00
	152559	10/06/2010	TEXAS FCCLA PEER LEADERSHIP TRAINING	100.00
	152560	10/06/2010	TEXAS FOREIGN LANGUAGE ASSOC. Pre-season inspection football scoreboard	140.00
	152561	10/06/2010	TEXAS SCOREBOARD SERVICES LLC	567.00
	152562	10/06/2010	THE MORRIS BROS. NOV. 10TH PERFORMANCE 8:30	545.00
	152562	10/06/2010	THE MORRIS BROS. NOV 10 PERFORMANCE 9:45	545.00
	152563	10/06/2010	Thornhill, Sherrie MILEAGE, MEAL, HOTEL FROM DALLAS SEPT. 28-30	502.75
	152564	10/06/2010	TMEA REGION X - VOCAL 8 STUDENTS	80.00
	152565	10/06/2010	TSPRA MEMBERSHIP	100.00
	152566	10/06/2010	TSSSA PER REGISTRATION	125.00
	152567	10/06/2010	TUNE IN UIL Study Materials Lisa Lamey	97.95
	152568	10/06/2010	UNIVERSITY INTERSCHOLASTIC LEAGUE UIL Study Materials Lisa Lamey See Attachment	44.25
	152569	10/06/2010	WATSON, KATHY MUSIC THERAPY	2,375.00
	152570	10/06/2010	WELLS, ROSANN	98.50
	152571	10/06/2010	Wilson, Alma	527.00
	152572	10/06/2010	Withers, Elizabeth	26.08
	152573	10/06/2010	WOOD, MELANIE REGION V WORKSHOP and meal	29.65
	152574	10/06/2010	WOODWORKERS PARADISE, INC. OPEN P.O. FOR SEPTEMBER	24.60
	152574	10/06/2010	WOODWORKERS PARADISE, INC. OPEN P.O. FOR SEPTEMBER	43.35
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	235.16
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	199.36
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	112.50
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	195.17
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	60.62
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	89.40
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	26.69
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	14.72
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	7.99
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	99.68
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	-132.00
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	26.69
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	56.88
	152580	10/07/2010	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2010	24.99
	152578	10/07/2010	Scott, Ruby to VOLLEYBALL TO PNG AND WESTBROOK	12.13

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152578	10/07/2010	Scott, Ruby VOLLEYBALL TO LCM	5.70
	152578	10/07/2010	Scott, Ruby VOLLEYBALL TO LCM	10.00
	152578	10/07/2010	Scott, Ruby M/S CHOIR TO NEDERLAND	8.99
	152578	10/07/2010	Scott, Ruby H/S PARKS TO KOUNTZE	5.08
	152578	10/07/2010	Scott, Ruby VOLLEYBALL TO LCM	10.00
	152578	10/07/2010	Scott, Ruby H/S PARKS TO KOUNTZE	7.60
	152584	10/12/2010	BAKER, HAROLD SILSBEE VS ORANGEFIELD	40.00
	152585	10/12/2010	BARCELONA SPORTING GOODS uniforms	1,984.50
	152586	10/12/2010	Barnes, Michael Football Silsbee vs Jasper	192.90
	152587	10/12/2010	BEST ACCESS SYSTEMS CYLINDER LOCK, CORES AND KEYS (SEE ATTACHED QUOTE)	248.79
	152587	10/12/2010	BEST ACCESS SYSTEMS CYLINDER MORTISE LOCK CORE KEYED 3-13 \$52.27 (SEE ATTACHED QUOTE)	52.27
	152587	10/12/2010	BEST ACCESS SYSTEMS LOCK CYLINDERS \$361.32 KEY CORES \$150.96 ADDITIONAL KEYS \$59.22 APPROXIMATE SHIPPING \$25.00 (SEE ATTACHED QUOTE)	363.30
	152588	10/12/2010	BEST MPRESSIONS BUSINESS CARDS	30.00
	152589	10/12/2010	BLUE BELL CREAMERIES, INC. ICE CREAM FOR DISTRICT/SEPTEMBER	1,763.18
	152590	10/12/2010	BOOTH, GEORGE SILSBEE VS ORANGEFIELD	145.00
	152591	10/12/2010	BORDEN/MILK PRODUCTS, LP MILK PRODUCT FOR DISTRICT/SEPTEMBER	16,143.20
	152592	10/12/2010	BOUNDS, LINDA Volleyball	118.00
	152593	10/12/2010	BROOKSHIRE BROTHERS Science lab Tina Dixon 101	30.70
	152593	10/12/2010	BROOKSHIRE BROTHERS Science lab Tina Dixon 101	64.54
	152593	10/12/2010	BROOKSHIRE BROTHERS science lab debra fuller 102	71.11
	152595	10/12/2010	BROOKSHIRE BROS LUNCHES 45 VOLLEYBALL 10/5	180.00
	152594	10/12/2010	BROOKSHIRE BROS Supplies for Food Labs for Sept	45.92
	152596	10/12/2010	CAMBIUM LEARNING INC. REWARDS STUDENT BOOKS LAURA REEVES	2,638.62
	152583	10/12/2010	CAPTAIN RON'S SEAFOOD	75.96
	152597	10/12/2010	CARSON-DELLOSA PUBLISHING CO INC C-Scope supplies	29.89
	152597	10/12/2010	CARSON-DELLOSA PUBLISHING CO INC Classroom supplies	108.76
	152598	10/12/2010	CCS PRESENTATION SYSTEMS Smart Board Parts	392.00
	152599	10/12/2010	CDW GOVERNMENT, INC. ms school/fac desktop	59,850.95
	152600	10/12/2010	CED, INC.	49.88
	152600	10/12/2010	CED, INC.	53.58
	152601	10/12/2010	CENTERPOINT ENERGY 9/1-10 to 10/4	45.89
	152603	10/12/2010	CINTAS CORPORATION #084 Invoices 084674132, 084675315, 084676484, 084677612	751.08
	152603	10/12/2010	CINTAS CORPORATION #084 Invoices 084673141, 084674355, 084675546, 084676719, 084677864	449.90
	152603	10/12/2010	CINTAS CORPORATION #084 Invoices 084673140, 084674354, 084675545, 084676718, 084677863	265.35
	152603	10/12/2010	CINTAS CORPORATION #084 Invoices 084673133, 084674347, 084675538, 084676711, 084677856	612.25
	152603	10/12/2010	CINTAS CORPORATION #084 Invoices 084673137, 084674351, 084675543, 084676715, 084677860	82.50
	152603	10/12/2010	CINTAS CORPORATION #084 Invoices 084673136, 084673142, 084674350, 084674356, 084675541, 084675547, 084676714, 084676720, 084677859, 084677865,	1,021.94

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152603	10/12/2010	CINTAS CORPORATION #084	Invoices 084673143, 084674358, 084675548, 084676722, 084677866	103.80
	152603	10/12/2010	CINTAS CORPORATION #084	Invoices 084673148, 084674362, 084675553, 084676726, 084677871	387.00
	152604	10/12/2010	COASTAL WELDING SUPPLY INC	2 Regulators for Oxygen and Acetylene bottles	140.00
	152604	10/12/2010	COASTAL WELDING SUPPLY INC	Welding Supplies for Sept 2010	209.00
	152604	10/12/2010	COASTAL WELDING SUPPLY INC	Welding Supplies for Sept 2010	171.08
	152604	10/12/2010	COASTAL WELDING SUPPLY INC	Welding Supplies for Sept 2010	70.00
	152604	10/12/2010	COASTAL WELDING SUPPLY INC	Grinders for Shop Class - WPS7-115	259.98
	152604	10/12/2010	COASTAL WELDING SUPPLY INC		54.50
	152605	10/12/2010	COBURN'S BEAUMONT-BOWIE	OPEN P.O. FOR SEPTEMBER	73.46
	152606	10/12/2010	COCA-COLA REFRESHMENTS	COKE PRODUCTS FOR DISTRICT/SEPTEMBER	254.70
	152606	10/12/2010	COCA-COLA REFRESHMENTS	COKE PRODUCTS FOR DISTRICT/SEPTEMBER	280.90
	152606	10/12/2010	COCA-COLA REFRESHMENTS	COKE PRODUCTS FOR DISTRICT/SEPTEMBER	413.40
	152606	10/12/2010	COCA-COLA REFRESHMENTS	COKE PRODUCTS FOR DISTRICT/SEPTEMBER	503.30
	152606	10/12/2010	COCA-COLA REFRESHMENTS	COKE PRODUCTS FOR DISTRICT/SEPTEMBER	513.30
	152607	10/12/2010	COOPER, JOSEPH	SILSBEE VS JASPER FOOTBALL	95.00
	152608	10/12/2010	CROSBY, DEVIN		45.00
	152610	10/12/2010	CROWN PLAZA	TSUG Conference Oct. 18-20	246.34
	152609	10/12/2010	CROWN PLAZA	TSUG Conference	739.02
	152611	10/12/2010	DELL MARKETING L.P.	PARTS FOR SERVER @ HS AND LREEVES	747.96
	152612	10/12/2010	Drake, Kelly	Volleyball HF	8.67
	152613	10/12/2010	ETEX	swing line commercial punch	114.54
	152613	10/12/2010	ETEX	LABELS	35.06
	152613	10/12/2010	ETEX	MONTHLY INVENTORY SUPPLIES/OCTOBER	776.79
	152613	10/12/2010	ETEX	TEACHER SUPPLIES ALREADY DISCOUNTED	29.48
	152613	10/12/2010	ETEX	SUPPLIES FOR PRINCIPAL	157.16
	152613	10/12/2010	ETEX	SUPPLIES LAURA SCOGGINS	63.44
	152613	10/12/2010	ETEX	cartridge for 92298A printer in curriculum	192.98
	152613	10/12/2010	ETEX	COUNSELOR SUPPLIES	118.83
	152614	10/12/2010	FASTENAL COMPANY	OPEN P.O. FOR SEPTEMBER	32.13
	152615	10/12/2010	FOLLETT SOFTWARE COMPANY		89.58
	152616	10/12/2010	FRANKS, KERRY	Volleyball	106.00
	152617	10/12/2010	G. NEIL COMPANIES	WREATH	348.73
	152618	10/12/2010	GIBSON, ANTHONY	Silsbee vs Jasper football	95.00
	152619	10/12/2010	GILLEY, WILLIAM	High School Security Football games	237.50
	152620	10/12/2010	GOLD STAR FOOD SERVICE	September Invoice correction	181.12
	152621	10/12/2010	GRAINGER	GATES	867.56
	152622	10/12/2010	GRIFFIN, JASON	16 hours	400.00
	152623	10/12/2010	Hanks, Tina	Sept 21-23	331.22
	152624	10/12/2010	HILTON HOUSTON NORTH HOTEL	TCSS conf Oct. 16 and 17	273.78

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152625	10/12/2010	ISI COMMERCIAL REFRIGERATION, L.P.	228.20
	152626	10/12/2010	IVY, JANET	220.40
	152627	10/12/2010	IVY, MIKE	95.00
	152628	10/12/2010	JASPER ISD ATHLETICS	4,290.90
	152629	10/12/2010	JOHNSTONE SUPPLY	299.16
	152630	10/12/2010	KNIGHTEN, ONNETA	22.70
	152631	10/12/2010	LAND, RICK	219.30
	152632	10/12/2010	LEHR, SHELBY	40.00
	152633	10/12/2010	M & D SUPPLY, INC.	164.22
	152634	10/12/2010	MANNING'S	604.36
	152634	10/12/2010	MANNING'S	258.59
	152635	10/12/2010	MANNING'S	70.35
	152636	10/12/2010	McKinney, Raymond	37.32
	152636	10/12/2010	McKinney, Raymond	37.32
	152636	10/12/2010	McKinney, Raymond	12.44
	152637	10/12/2010	NASCO	868.96
	152638	10/12/2010	O'REILLY AUTOMOTIVE	23.99
	152639	10/12/2010	OCE' FINANCIAL SERVICES, INC.	11,156.39
	152640	10/12/2010	OCE' IMAGISTICS INC	3,200.00
	152641	10/12/2010	PARKER LUMBER - SILSBEE	1,463.90
	152641	10/12/2010	PARKER LUMBER - SILSBEE	547.94
	152641	10/12/2010	PARKER LUMBER - SILSBEE	139.98
	152642	10/12/2010	PEARSON EDUCATION	400.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	70.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	35.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	35.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	145.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	1,250.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	625.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	35.00
	152643	10/12/2010	REGION V EDUCATION SERVICE CENTER	35.00
	152644	10/12/2010	REGION VI ESC	630.00
	152644	10/12/2010	REGION VI ESC	225.00
	152645	10/12/2010	RENAISSANCE LEARNING, INC.	279.00
	152646	10/12/2010	RIDDELL/ALL AMERICAN SPORTS	1,449.89
	152647	10/12/2010	Ritter @ Home	59.76
	152648	10/12/2010	ROBINSON, CONNIE	74.15
	152649	10/12/2010	SAMFORD, TREVOR	100.00
	152650	10/12/2010	SCROGGINS, TIM	200.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152651	10/12/2010	SMITH BELTING & ELECTRIC SUPPLY CO.	413.42
	152652	10/12/2010	STANDARD COFFEE SERVICE CO.	25.50
	152652	10/12/2010	STANDARD COFFEE SERVICE CO.	83.25
	152652	10/12/2010	STANDARD COFFEE SERVICE CO.	103.53
	152653	10/12/2010	SYSCO FOOD SERVICES OF HOUSTON	44,199.87
	152654	10/12/2010	TEXAS EDUCATION NEWS	198.00
	152655	10/12/2010	TEXAS EDUCATIONAL PAPERBACKS	189.05
	152656	10/12/2010	TEXAS LIBRARY ASSOCIATION	65.00
	152657	10/12/2010	THOMAS A/C SUPPLY, INC.	912.25
			460 volt 3 phase compressor \$816.00 1 1/8 " suction line drier \$59.00 5/8" liquid line drier \$21.00 Elect. Terminal Plug \$25.00	
	152657	10/12/2010	THOMAS A/C SUPPLY, INC.	219.50
	152657	10/12/2010	THOMAS A/C SUPPLY, INC.	349.00
	152658	10/12/2010	TRIANGLE WATER CO.	115.00
	152658	10/12/2010	TRIANGLE WATER CO.	62.00
	152659	10/12/2010	TUPPER, AARON	100.00
	152660	10/12/2010	WARREN EQUIPMENT COMPANY	329.50
	152661	10/12/2010	WATTS, GLENN	95.00
	152662	10/12/2010	WILLIAM GEORGE COMPANY INC	1,804.44
	152665	10/13/2010	Albers, Kimberly	1,000.00
	152666	10/13/2010	Barnes, Cynthia	11.04
	152667	10/13/2010	BROOKS, JOSEPH	15.00
	152668	10/13/2010	Cooper, Myreta	92.37
	152669	10/13/2010	CROWNE PLAZA HOTEL	246.34
	152670	10/13/2010	DOBBINS, JAKE	15.00
	152671	10/13/2010	Dufner, Donna	7.42
	152672	10/13/2010	FELPS, ADA	109.00
	152673	10/13/2010	FELPS, CAREN	320.50
	152674	10/13/2010	Franco, Carrie	235.00
	152506	10/13/2010	GOLD STAR FOOD SERVICE	-576.60
	152675	10/13/2010	Helton, Dawn	93.47
	152676	10/13/2010	HOLIDAY INN EXPRESS	222.60
	152677	10/13/2010	HUNTINGTON ISD SOFTBALL	60.00
	152678	10/13/2010	JACKSON, SHARON	7,175.00
	152679	10/13/2010	JONES-WHITTED ENTERPRISES	1,890.00
	152680	10/13/2010	Lee, Mark	11.04
	152681	10/13/2010	Leleux, Judith	42.68
	152682	10/13/2010	Liles, Suzanne	9.45
	152682	10/13/2010	Liles, Suzanne	23.93
	152682	10/13/2010	Liles, Suzanne	19.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152683	10/13/2010	McKeehan, Kathryn	80.00
	152684	10/13/2010	MSC SYSTEMS	2,000.00
	152686	10/13/2010	Riggans, Paula	14.99
	152687	10/13/2010	SAUERWEIN, DREW	105.00
	152688	10/13/2010	Shakeel, Misty	6.68
	152685	10/13/2010	SHORKEY CENTER	126.00
	152689	10/13/2010	SHS ACTIVITY	47.33
	152690	10/13/2010	SILSBEE ISD	555.00
	152691	10/13/2010	SISD FOOD SERVICE AND WAREHOUSE	555.00
	152692	10/13/2010	Smart, Stephanie	40.63
	152693	10/13/2010	SPEECH & LANGUAGE ASSOCIATES, INC.	715.00
	152694	10/13/2010	STAPLETON, BRANDI	770.00
	152695	10/13/2010	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P Oct. 1, Invoice Baseball Field	60.00
	152695	10/13/2010	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P October 1, Invoice misc. Litigation/Special Assignments	9,255.00
	152695	10/13/2010	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P October 1, Invoice Retainer	1,076.24
	152696	10/13/2010	WHITMIRE, JENNIFER	140.00
	152697	10/13/2010	WILSON, DANTI	15.00
	152698	10/13/2010	ZELLER, C	54.98
	152703	10/15/2010	1ST SOURCE SERVALL	17.95
	152704	10/15/2010	ACP DIRECT	96.95
	152705	10/15/2010	ALERT SERVICES	89.15
	152706	10/15/2010	BOUTTE'S BOUDIN	38.00
	152707	10/15/2010	CDW GOVERNMENT, INC.	822.43
	152708	10/15/2010	CED, INC.	195.68
	152709	10/15/2010	CITY OF SILSBEE	118.26
	152709	10/15/2010	CITY OF SILSBEE	113.60
	152710	10/15/2010	D & S SIGN AND SUPPLY, INC.	770.85
	152711	10/15/2010	DELL MARKETING L.P.	45.99
	152712	10/15/2010	ETEX	1,649.60
	152712	10/15/2010	ETEX	482.97
	152712	10/15/2010	ETEX	150.75
	152712	10/15/2010	ETEX	372.86
	152712	10/15/2010	ETEX	92.82
	152712	10/15/2010	ETEX	162.94
	152713	10/15/2010	F&F SPORTS, INC.	427.85
	152713	10/15/2010	F&F SPORTS, INC.	628.66
	152714	10/15/2010	FLOOR CARE & INTERIOR	20.00
	152715	10/15/2010	GOPHER SPORT	115.42
	152716	10/15/2010	GUARDIAN FORCE SECURITY SERV.	27.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	152717	10/15/2010	INSTRUCTIONAL IMAGES	Classroom supplies	91.96
	152718	10/15/2010	ISI COMMERCIAL REFRIGERATION, L.P.	TIMER ANICIATE CONTROL \$128.38 APPROXIMATE SHIPPING \$10.00	67.43
	152719	10/15/2010	LAKESHORE LEARNING MATERIALS	SCIENCE QUIZ GAME GR. 1-3	57.44
	152720	10/15/2010	Leach, Lindsay	AVCA HIGH SCHOOL COACH	70.00
	152721	10/15/2010	LIVE WIRE MEDIA	The Character Chronicles Series	388.26
	152722	10/15/2010	LIVINGSTON SAW SERVICE	OPEN P.O. FOR OCTOBER	25.46
	152723	10/15/2010	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	magazines	235.32
	152724	10/15/2010	MANNING'S	class items	37.27
	152724	10/15/2010	MANNING'S	CLASS ITEMS	97.29
	152724	10/15/2010	MANNING'S	classroom supplies	131.23
	152724	10/15/2010	MANNING'S	CSCOPE SUPPLIES	25.99
	152725	10/15/2010	MARK'S PLUMBING PARTS	OPEN P.O. FOR OCTOBER	229.48
	152702	10/15/2010	McKinney, Raymond	9/98/24 to 9/9	37.32
	152702	10/15/2010	McKinney, Raymond	9/239/11 to 9/23	37.32
	152702	10/15/2010	McKinney, Raymond	9/28 - 30	12.44
	152636	10/15/2010	McKinney, Raymond	8/24 to 9/9	-37.32
	152636	10/15/2010	McKinney, Raymond	9/11 to 9/23	-37.32
	152636	10/15/2010	McKinney, Raymond	9/28 - 30	-12.44
	152726	10/15/2010	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR OCTOBER	460.46
	152727	10/15/2010	NASCO	SBI5199M Glass Stirring Rods C-Scope Science Supplies - 9 Units/Packages Michele Hurst (5th)	41.89
	152728	10/15/2010	REALLY GOOD STUFF, INC.	CLASS ITEMS	134.51
	152728	10/15/2010	REALLY GOOD STUFF, INC.	Teacher supplies	70.92
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	workshop	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	SMART NOTEBOOK WORKSHOP	90.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	workshop #2518 Leavers 9/232010 Kay Stanley and Sophia Lewis	70.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	#2814 PID,PET and TREX 9/16/10 Kay Stanley and Sophia Lewis	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	WkShp # 2814 PEIMS PID, PET & TREx Sept 16, 2010 (9-12) Lisa Keiser & Sandy Wager	70.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	WkShp # 2816 PEIMS What, When & How Oct. 5, 2010 (9-12) Sandy Wager	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	REIMS Workshop on Sept. 9 at Region V.	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	Leaver Workshop on Sept 23 at Region V.	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	PEIMS Workshop on Sept. 9 at Region V	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	Attendance Workshop # 2813 at Region V	45.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER	Region V workshop #2815 PEIMS Leavers	35.00
	152730	10/15/2010	REGION V EDUCATION SERVICE CENTER		35.00
	152731	10/15/2010	RENFRO, ARCHIE	10/11	100.00
	152732	10/15/2010	SARA LEE BAKERY/EARTHGRAINS	BREAD FOR DISTRICT/SEPTEMBER	1,601.24
	152733	10/15/2010	SCHOOL COUNSELOR RESOURCE	Counselor Supplies	210.49

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	152734	10/15/2010	SCHOOL SPECIALTY Wii Fit Plus Sport Active Class Set	1,143.99
	152734	10/15/2010	SCHOOL SPECIALTY Physical Education Supplies	112.95
	152735	10/15/2010	SOUTHWEST BUILDING SYSTEMS 4th quarter Monitoring Fee for Account number 661-8634 Silsbee Admin.	75.00
	152736	10/15/2010	SUN COAST RESOURCES, INC. OPEN P.O. FOR SEPTEMBER	1,465.87
	152736	10/15/2010	SUN COAST RESOURCES, INC. OPEN P.O. FOR SEPTEMBER	1,483.65
	152737	10/15/2010	TEP, INC. UIL Social Studies Contest Supplies	39.20
	152738	10/15/2010	TROXELL COMMUNICATIONS Cafeteria Speaker/Video System Janis Miers See Attachment	4,079.92
	152739	10/15/2010	U S GAMES P E SUPPLIES	42.49
	152740	10/15/2010	VISUAL HEALTH INFORMATION VHI Trainer's Exercise Toolbox	98.95
	152741	10/15/2010	WENGER CORP. Choir Cabinet	1,389.00
	152742	10/18/2010	BAKER, HAROLD BRIDGE CITY FOOTBALL	95.00
	152743	10/18/2010	BOOTH, GEORGE BRIDGE CITY FOOTBALL GAME	200.00
	152744	10/18/2010	HARTLESS, TRAVIS GUARD SHACK 8 HOURS	200.00
	152745	10/18/2010	HAWTHORNE, JERRY BRIDGE CITY FOOTBALL	35.00
	152746	10/18/2010	HINKIE, JAY BRIDGE CITY BALLGAME	35.00
	152747	10/18/2010	LAQUINTA INN & SUITES TASBO 10/20	80.25
	152748	10/18/2010	LEHR, SHELBY BRIDGE CITY FOOTBALL	95.00
	155456	04/13/2011	PETTY CASH - SILSBEE ISD ADM OFFICE KAREN POWELL	40.92
	155457	04/13/2011	RODEWAY INN UIL REGIONALS @ BLINN COLLEGE	378.78
	155458	04/13/2011	RUIZ, CONNIE	242.16
	155459	04/13/2011	SECCA, INC.	1,530.00
	155459	04/13/2011	SECCA, INC.	520.00
	155459	04/13/2011	SECCA, INC.	645.00
	155459	04/13/2011	SECCA, INC.	1,576.00
	155460	04/13/2011	SILSBEE ISD LABOR HOURS MARCH	429.00
	155461	04/13/2011	SISD FOOD SERVICE AND WAREHOUSE MARCH	429.00
	155462	04/13/2011	SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEE FOR SHS	75.00
	155463	04/13/2011	Stanley, Katherine PEIMS 3 TRAINING	13.00
	155464	04/13/2011	TERNES, AMANDA TIGERETTE OFFICER TRYOUTS	75.00
	155465	04/13/2011	TIME WARNER CABLE 4/17 TO 5/16	950.00
	155466	04/13/2011	Webb, Stacy FOR OVERNIGHT MAIL PER UIL INSTRUCTIONS	36.87
	155467	04/13/2011	WILSON, ALMA	391.17
	155468	04/13/2011	Woodard, Robert BOYS AND GIRLS REGIONAL GOLF TOURNEY	210.00
	155473	04/15/2011	ACP DIRECT Head phones for Math Lab	87.45
	155471	04/15/2011	Alexander, Gravis III REGIONAL TENNIS TOURNAMENT COLLEGE STATION	490.00
	155474	04/15/2011	APPLIED MAINTENANCE SPECIALTIES OPEN P.O. FOR APRIL	43.74
	155474	04/15/2011	APPLIED MAINTENANCE SPECIALTIES OPEN P.O. FOR APRIL	31.62
	155475	04/15/2011	BE AED CORP 12"X18" SIGNS "NO PETS"	130.00
	155476	04/15/2011	BEAUMONT ISD	5,610.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155477	04/15/2011	BWI - TEXARKANA PELLETED GYPSUM(TIGER STADIUM) \$550.00 (DEL. CHARGE \$25.00)	575.00
	155478	04/15/2011	CARTER'S EDUCATIONAL TRAINING	617.50
	155479	04/15/2011	CITY OF SILSBEE 3/4 TO 4/8	16.25
	155479	04/15/2011	CITY OF SILSBEE 3/3 TO 4/7	1,887.92
	155479	04/15/2011	CITY OF SILSBEE 3/4 TO 4/8	2,819.24
	155479	04/15/2011	CITY OF SILSBEE 3/4 TO 4/8	1,468.30
	155480	04/15/2011	CLASSIC FORMS AND PRODUCTS, INC. PURCHASE REQUISITIONS	903.75
	155481	04/15/2011	DELL MARKETING L.P. touchscreen for student use	807.57
	155481	04/15/2011	DELL MARKETING L.P. Laptop for counselor-Amanda Croft	1,664.30
	155481	04/15/2011	DELL MARKETING L.P. touchscreen for student use	556.79
	155482	04/15/2011	ETEX Q7551A Black Toner Cartridge HPLaserJet P3005n	143.99
	155482	04/15/2011	ETEX CC364A Black Toner Cartridge	172.99
	155483	04/15/2011	GRANDE SPORTS ELECTRONICS CAMERA (DUAL MOUNT) TRI POD FILMING SYSTEM - 2 CAMERAS SEE ATTACHED QUOTE	3,595.00
	155472	04/15/2011	HAMPTON INN REGIONAL TENNIS TOURN APRIL 17-19	912.33
	155484	04/15/2011	HARRINGTON, CURTIS SILSBEE VS ORANGEFIELD SOFTBALL	84.00
	155485	04/15/2011	Honeycutt, Judy EUCLID STREET	50.80
	155486	04/15/2011	HUGHES, JIM ORANGEFIELD VS SILSBEE SOFTBALL	139.50
	155487	04/15/2011	JACKSON, SHARON 504	1,585.00
	155487	04/15/2011	JACKSON, SHARON	8,050.00
	155488	04/15/2011	JOHNSTONE SUPPLY Refrigerants	1,343.60
	155488	04/15/2011	JOHNSTONE SUPPLY OPEN P.O. FOR APRIL	297.72
	155489	04/15/2011	LIVINGSTON SAW SERVICE Repair estimate for tiller	91.33
	155490	04/15/2011	MANNING'S START UP	18.28
	155490	04/15/2011	MANNING'S START UP	18.59
	155490	04/15/2011	MANNING'S START UP	20.30
	155490	04/15/2011	MANNING'S START UP	1,434.80
	155490	04/15/2011	MANNING'S START UP SUPPLIES	734.52
	155490	04/15/2011	MANNING'S START UP	711.39
	155490	04/15/2011	MANNING'S START UP	469.70
	155490	04/15/2011	MANNING'S START UP	24.28
	155490	04/15/2011	MANNING'S START UP	9.42
	155490	04/15/2011	MANNING'S START UP	5.83
	155490	04/15/2011	MANNING'S START UP	6.63
	155490	04/15/2011	MANNING'S START UP	21.94
	155490	04/15/2011	MANNING'S START UP	17.02
	155490	04/15/2011	MANNING'S START UP	10.03
	155490	04/15/2011	MANNING'S START UP	39.33
	155490	04/15/2011	MANNING'S START UP	27.28
	155490	04/15/2011	MANNING'S START UP	18.37

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155490	04/15/2011	MANNING'S START UP	18.92
	155491	04/15/2011	MCRIGHT, RUSTY HF VS SILSBEE BASEBALL	132.00
	155492	04/15/2011	PEAP Presidential Awards	79.50
	155493	04/15/2011	REGION VI ESC hub training 4th 5th 6th six week next year 2010-2011 workshops	45.00
	155493	04/15/2011	REGION VI ESC	540.00
	155494	04/15/2011	SECCA, INC.	131.00
	155494	04/15/2011	SECCA, INC.	833.00
	155495	04/15/2011	SHORKEY CENTER	3,920.00
	155497	04/15/2011	SIMS, GREG ORANGFIELD VS SILSBEE BASEBALL	128.00
	155496	04/15/2011	SISD FOOD SERV./ILA JAY FROM G/O TO FOOD SERVICE AS OF 8/31 AUDIT	6,969.00
	155498	04/15/2011	SLEEK SOFTWARE CORPORATION SITE LICENSE	666.67
	155499	04/15/2011	SPEECH & LANGUAGE ASSOCIATES, INC.	275.00
	155500	04/15/2011	STANLEY, RANDY SILSBEE VS ORANGFIELD SOFTBALL	70.00
	155501	04/15/2011	STAR GRAPHICS OFFSET, INC. GF 23 Adhesive- DIFFERENCE IN INVOICE AND P.O. TOTAL STAR GRAPHICS SAID THEIR INVOICE WAS CORRECT	18.00
	155502	04/15/2011	STRINGER, LEO HF VS SILSBEE BASEBALL	114.00
	155503	04/15/2011	STUDENT SUPPLY Pencils for Machine See Attachment	143.52
	155504	04/15/2011	TIME WARNER CABLE 4/18 TO 5/17	950.00
	155504	04/15/2011	TIME WARNER CABLE 4/15 TO 5/14	3,375.00
	155504	04/15/2011	TIME WARNER CABLE 4/18 TO 5/17	950.00
	155505	04/15/2011	TRIANGLE WATER CO. MARCH STATEMENT	64.00
	155505	04/15/2011	TRIANGLE WATER CO. MARCH STATEMENT	90.00
	155506	04/15/2011	US GAMES - SPORT SUPPLY GROUP PLAYGROUND EQUIPMENT-START UP	193.44
	155509	04/18/2011	DELACERDA, SCOTT GUARD SHACK 4/13 TOATL 8 HOURS	200.00
	155510	04/18/2011	DRODDY, JAKE GUARD SHACK 4/11	200.00
	155511	04/18/2011	GILLEY, WILLIAM BASEBALL GAMES TOTAL OF 9.5 HOURS AND TIGER ROAD TOTAL 2.5 HOURS	300.00
	155447	04/18/2011	L-1 ENROLLMENT SERVICES FINGERPRINTING	-44.20
	155447	04/18/2011	L-1 ENROLLMENT SERVICES FINGERPRINTING	-44.20
	155507	04/18/2011	L-1 ENROLLMENT SERVICES FINGERPRINTING	44.20
	155508	04/18/2011	L-1 ENROLLMENT SERVICES FINGERPRINTING	44.20
	155512	04/18/2011	SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS	200.00
	155258	04/18/2011	SOUTHEAST TEXAS TENNIS ASSOCIATION TENNIS TOURNEY	-100.00
	155513	04/18/2011	TUPPER, AARON GUARD SHACK TOTAL 16 HOURS	400.00
	155514	04/19/2011	STATE COMPROLLER 2011 1st Quarter Sales Tax	417.70
	155515	04/20/2011	ACCU-TECH CORPORATION USB Superbooster wallplate kit, MOD plug, Surface mount box	310.36
	155515	04/20/2011	ACCU-TECH CORPORATION USB Superbooster wallplate kit, MOD plug, Surface mount box	1,532.23
	155516	04/20/2011	API INC. FCCLA Supplies	79.95
	155517	04/20/2011	AT&T APRIL 7 THRU MAY 6	988.93
	155518	04/20/2011	AT&T LONG DISTANCE MARCH STATEMENT	19.62

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155520	04/20/2011	CENTERPOINT ENERGY	273.43
	155520	04/20/2011	CENTERPOINT ENERGY	223.77
	155520	04/20/2011	CENTERPOINT ENERGY	36.87
	155549	04/20/2011	CLASSROOM DIRECT	43.70
	155521	04/20/2011	COASTAL WELDING SUPPLY INC	52.25
	155522	04/20/2011	COBURN'S BEAUMONT-BOWIE	67.42
	155523	04/20/2011	CONWAY, BILL JR	396.48
	155524	04/20/2011	CROFT & HICKS INVESTIGATIONS AND SECURIT	340.00
	155525	04/20/2011	DRV EDUCATIONAL SOLUTIONS	2,450.00
	155526	04/20/2011	EINSTRUCTION	32,300.00
	155527	04/20/2011	ETEX	308.00
	155528	04/20/2011	EXXON MOBIL	354.49
	155529	04/20/2011	FELPS, CAREN	371.79
	155530	04/20/2011	FOSTER, ANNE	97.00
	155531	04/20/2011	GOLDEN CORRAL #923	164.48
	155532	04/20/2011	Gonzales, Kimberly	9.79
	155532	04/20/2011	Gonzales, Kimberly	20.10
	155532	04/20/2011	Gonzales, Kimberly	38.53
	155532	04/20/2011	Gonzales, Kimberly	26.69
	155519	04/20/2011	Harrell-Bodle, Mona	39.75
	155533	04/20/2011	HARRIS, JR., DAN	119.00
	155534	04/20/2011	HAYES SOFTWARE SYSTEMS	200.00
	155535	04/20/2011	HIGHSMITH INC.	63.22
	155536	04/20/2011	HOUSE OF RIBBONS	194.70
	155537	04/20/2011	Hugon, Jena	50.21
	155538	04/20/2011	J. W. PEPPER & SON, INC.	753.91
	155538	04/20/2011	J. W. PEPPER & SON, INC.	4.80
	155539	04/20/2011	Jacks, Evelle	78.15
	155540	04/20/2011	Leleux, Judith	25.37
	155540	04/20/2011	Leleux, Judith	43.54
	155540	04/20/2011	Leleux, Judith	27.98
	155541	04/20/2011	Liles, Suzanne	97.14
	155542	04/20/2011	Mackey, Kyle	120.00
	155543	04/20/2011	MANNING'S	165.32
	155543	04/20/2011	MANNING'S	1,932.72
	155544	04/20/2011	Mather, Maryann	6.59
	155544	04/20/2011	Mather, Maryann	8.57
	155544	04/20/2011	Mather, Maryann	6.88
	155544	04/20/2011	Mather, Maryann	5.19

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155545	04/20/2011	MCDONALD'S	93.60
	155545	04/20/2011	MCDONALD'S	116.80
	155546	04/20/2011	MCMILLAN GLASS AND DOOR	226.38
	155547	04/20/2011	REGION V EDUCATION SERVICE CENTER	45.00
	155548	04/20/2011	SAFEGUARD BUSINESS SYSTEMS	384.23
	155550	04/20/2011	Scott, Ruby	10.87
	155550	04/20/2011	Scott, Ruby	7.34
	155550	04/20/2011	Scott, Ruby	13.08
	155550	04/20/2011	Scott, Ruby	7.76
	155550	04/20/2011	Scott, Ruby	13.95
	155550	04/20/2011	Scott, Ruby	12.74
	155550	04/20/2011	Scott, Ruby	15.00
	155550	04/20/2011	Scott, Ruby	5.95
	155550	04/20/2011	Scott, Ruby	15.00
	155550	04/20/2011	Scott, Ruby	9.58
	155550	04/20/2011	Scott, Ruby	7.98
	155550	04/20/2011	Scott, Ruby	8.27
	155551	04/20/2011	Smith, Deborah	14.95
	155552	04/20/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	155553	04/20/2011	SPARKLETTTS AND SIERRA SPRINGS	24.58
	155554	04/20/2011	Spears, Lynette	82.83
	155555	04/20/2011	STAPLETON, BRANDI	420.00
	155556	04/20/2011	TEX SAND SPORTS TURF	500.00
	155557	04/20/2011	TEXAS DEPARTMENT OF LICENSING REGULATION	20.00
	155558	04/20/2011	Thornton, Dana	144.77
	155559	04/20/2011	TIME WARNER CABLE	950.00
	155560	04/20/2011	TRAULSEN	85.75
	155561	04/20/2011	TWHS BOYS TRACK AND FIELD BOOSTER CLUB	120.00
	155566	04/20/2011	WAL-MART	11.34
	155566	04/20/2011	WAL-MART	92.73
	155566	04/20/2011	WAL-MART	-21.76
	155566	04/20/2011	WAL-MART	17.36
	155566	04/20/2011	WAL-MART	155.56
	155566	04/20/2011	WAL-MART	47.78
	155566	04/20/2011	WAL-MART	150.71
	155566	04/20/2011	WAL-MART	38.14
	155566	04/20/2011	WAL-MART	35.92
	155566	04/20/2011	WAL-MART	243.05
	155566	04/20/2011	WAL-MART	440.42

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155566	04/20/2011	WAL-MART microwave	149.00
	155566	04/20/2011	WAL-MART board meeting 4/4	40.01
	155566	04/20/2011	WAL-MART COMMITTEE MEETING	9.32
	155566	04/20/2011	WAL-MART groceries	80.36
	155566	04/20/2011	WAL-MART GROCERIES	19.52
	155566	04/20/2011	WAL-MART supplies for board meeting 4/12	51.15
	155566	04/20/2011	WAL-MART SUPPLIES	197.88
	155566	04/20/2011	WAL-MART SUPPLIES	55.73
	155566	04/20/2011	WAL-MART supplies for committee meeting	47.55
	155566	04/20/2011	WAL-MART C-SCOPE SUPPLIES	75.20
	155562	04/20/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	3,085.50
	155562	04/20/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,025.50
	155563	04/20/2011	WELLS, ROSANN REIMBURSEMENT WORKSHOP	69.00
	155564	04/20/2011	Wharton, Deborah	372.81
	155564	04/20/2011	Wharton, Deborah	251.50
	155564	04/20/2011	Wharton, Deborah	338.50
	155564	04/20/2011	Wharton, Deborah	344.00
	155564	04/20/2011	Wharton, Deborah	332.00
	155568	04/21/2011	BURGERWORKS, INC. SOFTBALL	85.99
	155569	04/21/2011	CAFFEY ENTERPRISES AR PRIZES 10.11	310.00
	155570	04/21/2011	CITY OF SILSBEE 3/15 TO 4/12	126.46
	155570	04/21/2011	CITY OF SILSBEE 3/15 TO 4/11	802.94
	155570	04/21/2011	CITY OF SILSBEE 3/15 TO 4/12	164.03
	155571	04/21/2011	CMS IP Technologies LaserJet Fusor assembly	135.14
	155572	04/21/2011	DEMCO Library Supplies	485.28
	155573	04/21/2011	DUHON, EARL J. SILSBEE VS HJ SOFTBALL	55.00
	155574	04/21/2011	ETEX COLORED PAPER	79.90
	155575	04/21/2011	Franco, Carrie REGION V	20.73
	155576	04/21/2011	Franco, Eldon BASEBALL GAME IN BRIDGE CITY	47.23
	155567	04/21/2011	Harrell-Bodle, Mona MCINNIS ROAD	39.75
	155577	04/21/2011	HIGHSMITH INC. Bookmarks for Library from Upstart	94.00
	155578	04/21/2011	Honeycutt, Judy EUCLID	50.80
	155579	04/21/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/APRIL	1,925.70
	155579	04/21/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/APRIL	7.00
	155579	04/21/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/APRIL	3,364.30
	155580	04/21/2011	LAKESHORE LEARNING MATERIALS START UP	55.56
	155581	04/21/2011	Langley, Pamela TEXAS LIBRARY CONFERENCE	72.01
	155582	04/21/2011	LAURA REEVES ACTIVITY FUND PHASE III AFTERSCHOOL	220.60
	155583	04/21/2011	MANNING'S START UP	41.89

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	155584	04/21/2011	McClusky, Estha	TEXAS LIBRARY CONFERENCE	70.15
	155585	04/21/2011	NOVROZSKY'S	SOFTBALL MEAL 4/15	130.81
	155586	04/21/2011	REALLY GOOD STUFF, INC.	START UP	150.29
	155587	04/21/2011	SCHOOL SPECIALTY	START UP	415.28
	155587	04/21/2011	SCHOOL SPECIALTY	Teacher Start-up supplies: Bonnette & McDonald	50.36
	155588	04/21/2011	SCIENTIFIC MINDS, LLC	summer ws supplies	3,300.00
	155589	04/21/2011	Shannon, Donna	4/14-16 FCCLA COMPETITION	96.37
	155590	04/21/2011	SPARKLETT'S AND SIERRA SPRINGS	MIDDLE SCHOOL	18.16
	155591	04/21/2011	STAR LOCKTECHS	OPEN P.O. FOR MARCH	23.50
	155592	04/21/2011	TEAM SYNERGY, INC.	1/2 payment for Rock Wall in Gym	3,997.50
	155593	04/21/2011	THERIOT, III, CHARLES	SILSBEE VS H.J SOFTBALL	97.00
	155594	04/21/2011	Wharton, Kevin	TASSP CONFERENCE APRIL 12-13	289.13
	155595	04/26/2011	DELACERDA, SCOTT	GUARD SHACK TOTAL 5 HOURS	125.00
	155596	04/26/2011	DRODDY, JAKE	GUARD SHACK TOTAL 8 HOURS	200.00
	155597	04/26/2011	GILLEY, WILLIAM	BASEBALL GAME 5.5 HOURS	137.50
	155598	04/26/2011	ROGERS, BRANDON	GUARD SHACK TOTAL 6 HOURS	150.00
	155599	04/26/2011	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	155600	04/27/2011	ADVANCED SYSTEMS & ALARMS	5/1 TO 5/31	70.00
	155601	04/27/2011	AUSTIN RENAISSANCE HOTEL	ACET MAY 4-7	340.08
	155646	04/27/2011	BEST WESTERN ATASCOCITA	SILSBEE HIGH SCHOOL TRACK	1,709.82
	155647	04/27/2011	CARD SERVICES	1021	806.41
	155647	04/27/2011	CARD SERVICES		2,041.77
	155602	04/27/2011	CENTERPOINT ENERGY	3/15 TO 4/13	6,573.59
	155602	04/27/2011	CENTERPOINT ENERGY	3/15 TO 4/13	1,404.82
	155603	04/27/2011	CHAVIS, ROMERO	SILSBEE VS ORANGEFIELD SOFTBALL	86.00
	155648	04/27/2011	CITY OF AUSTIN	A. DAVIS SILSBEE STATE GOLF TOURNAMENT	95.00
	155604	04/27/2011	CITY OF SILSBEE	3/15 TO 4/12	107.63
	155605	04/27/2011	COASTAL WELDING SUPPLY INC		7.75
	155606	04/27/2011	DUNGAN, MEAGAN		1,780.00
	155607	04/27/2011	EAST TEXAS SUPPLY CO.	MONTHLY INVENTORY SUPPLIES/APRIL	2,137.28
	155607	04/27/2011	EAST TEXAS SUPPLY CO.	MONTHLY INVENTORY SUPPLIES/APRIL	595.20
	155608	04/27/2011	ETEX	SPECIAL EDUCATION SUPPLIES	28.91
	155608	04/27/2011	ETEX	supplies	19.08
	155608	04/27/2011	ETEX	PRINTER TONER CARTRIDGE FOR T. ODLE	88.99
	155608	04/27/2011	ETEX	Commercial Pencil Sharpener for TAKS	170.34
	155609	04/27/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES		263.04
	155610	04/27/2011	FOLLETT LIBRARY RESOURCES	BOOKS	2,775.24
	155611	04/27/2011	GORE, JERRY	SILSBEE VS ORANGEFIELD SOFTBALL	80.00
	155612	04/27/2011	HERNANDEZ, ARTHUR	SILSBEE VS ORANGEFIELD SOFTBALL	91.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	155649	04/27/2011	HOLIDAY INN EXPRESS-AUSTIN AIRPORT	MAY 11-13 STATE GIRL GOLF TOURNAMENT	523.16
	155613	04/27/2011	Hull, William	CANEY HEAD CHURCH ROAD	29.69
	155614	04/27/2011	JENNY'S FRIED CHICKEN	BASEBALL	53.21
	155615	04/27/2011	JOHNSON SUPPLY	OPEN P.O. FOR MARCH	169.18
	155616	04/27/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR APRIL	126.00
	155616	04/27/2011	JOHNSTONE SUPPLY	1.5 HP COND. FAN MOTORS (CHILLERS)	595.44
	155617	04/27/2011	KAGAN PUBLISHING	summer ws supplies McDuff	1,306.80
	155618	04/27/2011	LAKESHORE LEARNING MATERIALS	summer ws supplies	1,338.26
	155618	04/27/2011	LAKESHORE LEARNING MATERIALS	summer ws supplies	1,969.92
	155619	04/27/2011	Landry, Craig	ROBINSON ROAD	5.36
	155620	04/27/2011	LAURA REEVES ACTIVITY FUND	C-SCOPE SUPPLIES END OF YEAR PROJECT ALL 5TH SCIENCE	198.54
	155621	04/27/2011	Leleux, Judith	BUSSEY ROAD	25.37
	155621	04/27/2011	Leleux, Judith	SWAN LANE	27.98
	155621	04/27/2011	Leleux, Judith	PINE PARK	33.31
	155622	04/27/2011	LIBRARY VIDEO CO	VIDEO	109.70
	155623	04/27/2011	LIVINGSTON SAW SERVICE	OPEN P.O. FOR APRIL	16.00
	155623	04/27/2011	LIVINGSTON SAW SERVICE	OPEN P.O. FOR APRIL	18.98
	155624	04/27/2011	MAAS, CHRIS	SILSBEE VS WOS BASEBALL	142.00
	155650	04/27/2011	Mackey, Kyle	REIMBURSEMENT FOR 1 FEE REGIONAL QUALIFIERS	5.00
	155650	04/27/2011	Mackey, Kyle	BOYS REGIONAL GOLF TOURNAMENT	33.02
	155650	04/27/2011	Mackey, Kyle	REGIONAL QUALIFIERS MEET	6.59
	155651	04/27/2011	Mackey, Kyle	REGIONAL TRACK MEET 16 STUDENTS	1,120.00
	155625	04/27/2011	MANNINGS SCHOOL SUPPLY	Classroom Supplies	95.95
	155625	04/27/2011	MANNINGS SCHOOL SUPPLY	GT supplemental	55.78
	155625	04/27/2011	MANNINGS SCHOOL SUPPLY	GT supplemental	51.15
	155626	04/27/2011	MASTER AUDIO VISUALS, INC.	mounting supplies for projectors	29,596.15
	155627	04/27/2011	Miears, Barbara	TEXAS LIBRARY CONFERENCE	135.70
	155628	04/27/2011	NORTH HARDIN WATER SUPPLY CORP.	3/8 TO 4/7	120.10
	155629	04/27/2011	PEARSON DIGITAL	Testing forms for Diagnosticians.	793.80
	155630	04/27/2011	PELLERIN LAUNDRY MACHINERY SALES CO	WASHING MACHINE TIMER FOR FIELDHOUSE JR. HIGH \$430.19 APPROX. SHIPPING \$35.00	439.22
	155631	04/27/2011	RED ALERT	OPEN P.O. FOR APRIL	260.00
	155632	04/27/2011	REGION V EDUCATION SERVICE CENTER	TSNAP TETN REGION V SHERRIE THORNHILL OCT 28TH 1-4 PM	10.00
	155652	04/27/2011	ROY KIZER GOLF COURSE	FOR PRACTICE ROUND	12.00
	155633	04/27/2011	Sandifer, Frances	TEXAS LIBRARY CONFERENCE	45.24
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	2,551.95
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL CREDIT MEMO	-66.70
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	52.67
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	231.60
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	181.10

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	839.30
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	59.51
	155634	04/27/2011	SANITARY SUPPLY COMPANY, INC.	MONTHLY INVENTORY SUPPLIES/APRIL	52.67
	155635	04/27/2011	Sheppard, Lee	REGION V	34.18
	155636	04/27/2011	Spears, Jan		71.10
	155636	04/27/2011	Spears, Jan		63.99
	155636	04/27/2011	Spears, Jan		21.33
	155637	04/27/2011	TEX SAND SPORTS TURF	CONSULTATION	500.00
	155638	04/27/2011	TEXAS COMPTROLLER OF PUBLIC ACCTS	CO-OP ANNUAL MEMBERSHIP	100.00
	155639	04/27/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	MARCH STATEMENT	46.00
	155653	04/27/2011	Thornton, Dana	REGONAL TENNIS TOURNAMENT APRIL 18,19	45.67
	155640	04/27/2011	TIME WARNER CABLE	4/30 TO 5/29	650.00
	155641	04/27/2011	TRAULSEN	COOLER DOOR GASKET (INCLUDES SHIPPING)	85.75
	155642	04/27/2011	WADE, JC	SILSBEE VS WOS BASEBALL	115.00
	155643	04/27/2011	Wallace, Mark	FIELD TRIP TO GOODMAN MANUFACTURING IN HOUSTON	180.00
	155644	04/27/2011	Wharton, Deborah		353.94
	155645	04/27/2011	Woodard, Robert	REGIONAL GOLF TOURNAMENT	55.88
	155654	04/27/2011	Woodard, Robert	STATE GOLF TOURNAMENT 1 STUDENT	80.00
	155507	04/28/2011	L-1 ENROLLMENT SERVICES	FINGERPRINTING	-44.20
	155655	04/29/2011	ASCD	ASCD membership dues for ST	194.00
	155779	04/29/2011	BLUE BELL CREAMERIES, INC.	MONTHLY CAMPUS FOOD ORDERS/APRIL	2,715.38
	155780	04/29/2011	BORDEN/MILK PRODUCTS, LP	MONTHLY CAMPUS FOOD ORDERS/APRIL	16,823.90
	155781	04/29/2011	BOUTTE'S BOUDIN	MONTHLY CAMPUS FOOD ORDERS/APRIL	228.00
	155657	04/29/2011	CITY OF SILSBEE	3/23 TO 4/20	220.10
	155657	04/29/2011	CITY OF SILSBEE	3/23 TO 4/20	847.54
	155657	04/29/2011	CITY OF SILSBEE	3/23 to 4/20	724.48
	155782	04/29/2011	COCA-COLA REFRESHMENTS	MONTHLY CAMPUS FOOD ORDERS/APRIL	2,465.30
	155658	04/29/2011	DELL MARKETING L.P.	touchscreen for student use	102.04
	155659	04/29/2011	DEMCO	84 X 84 Da-Lite Economical Wall Screen	212.75
	155660	04/29/2011	DINAH-MIGHT ADVENTURES LP	GT supplemental for RT	75.60
	155660	04/29/2011	DINAH-MIGHT ADVENTURES LP	GT supplemental for RT	75.60
	155661	04/29/2011	ENTERGY	1077232	22,713.76
	155661	04/29/2011	ENTERGY	3/22 TO 4/19	750.36
	155661	04/29/2011	ENTERGY	3/22 TO 4/19	20,515.10
	155661	04/29/2011	ENTERGY	3/22 to 4/19	16.54
	155662	04/29/2011	ETEX	Paper for Emergency Health Forms to be printed for students for next school year. Laser printer labels.	101.91
	155662	04/29/2011	ETEX	MONTHLY INVENTORY SUPPLIES/APRIL	439.05
	155662	04/29/2011	ETEX	MONTHLY INVENTORY SUPPLIES/APRIL	94.35

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155663	04/29/2011	FEDEX	5.91
	155656	04/29/2011	Harrell-Bodle, Mona	26.50
	155664	04/29/2011	HOLIDAYS 'N TRAVEL	1,715.00
	155665	04/29/2011	HOLIDAYS 'N TRAVEL	1,715.00
	155666	04/29/2011	HOLMES SUPPLY COMPANY	396.00
	155667	04/29/2011	Honeycutt, Judy	50.80
	155668	04/29/2011	Hull, William	25.57
	155669	04/29/2011	JOHNSON'S PETALS & STEMS	93.95
	155670	04/29/2011	JONES SCHOOL SUPPLY CO., INC.	42.25
	155671	04/29/2011	LAURA REEVES ACTIVITY FUND	133.76
	155672	04/29/2011	LIBRARY VIDEO COMPANY	658.77
	155673	04/29/2011	LINDER, CINDY	160.00
	155674	04/29/2011	MANNING'S	358.98
	155674	04/29/2011	MANNING'S	79.18
	155685	04/29/2011	OCE' FINANCIAL SERVICES, INC.	12,373.39
	155675	04/29/2011	Parks, Diane	83.68
	155675	04/29/2011	Parks, Diane	4.50
	155676	04/29/2011	PEAP	30.00
	155677	04/29/2011	REGION V EDUCATION SERVICE CENTER	1,367.25
	155677	04/29/2011	REGION V EDUCATION SERVICE CENTER	30.00
	155677	04/29/2011	REGION V EDUCATION SERVICE CENTER	150.00
	155783	04/29/2011	ROBY'S PRODUCE CO.	399.22
	155678	04/29/2011	ROCHESTER 100 INC.	525.00
	155784	04/29/2011	SARA LEE BAKERY/EARTHGRAINS	1,745.69
	155679	04/29/2011	SCHOOL SPECIALTY	853.50
	155679	04/29/2011	SCHOOL SPECIALTY	313.10
	155679	04/29/2011	SCHOOL SPECIALTY	45.34
	155679	04/29/2011	SCHOOL SPECIALTY	49.94
	155680	04/29/2011	SILSBEE PROPANE FUELS	24.00
	155681	04/29/2011	SOUTHWEST EMBLEM COMPANY	1,122.50
	155682	04/29/2011	STANLEY SECURITY SOLUTIONS, INC.	14.55
	155683	04/29/2011	Swafford, Don	59.56
	155694	04/29/2011	SYSCO FOOD SERVICES OF HOUSTON	29,842.70
	155684	04/29/2011	TRIUMPH LEARNING LLC	671.33
	155785	04/29/2011	WILLIAM GEORGE COMPANY INC	2,066.86
	155687	05/02/2011	DELACERDA, SCOTT	200.00
	155686	05/02/2011	ERICKSON POLES, INC.	277.00
	155688	05/02/2011	FLOWER, ANTHONY	200.00
	155689	05/02/2011	GILLEY, WILLIAM	175.00

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	155690	05/02/2011	GRIFFIN, JASON	GUARD SHACK TOTAL 4 HOURS	100.00
	155691	05/02/2011	HARTLESS, TRAVIS	GUARD SHACK TOTAL 8 HOURS	200.00
	155692	05/02/2011	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	155693	05/03/2011	ESCO INSTITUTE, LTD.	CERTIFICATE FOR STUDENTS	175.00
	155695	05/04/2011	ACTION ELEVATOR SAFETY INSPECTIONS, INC.	annual	175.00
	155696	05/04/2011	ARBELAEZ, CHRISTOPHER	REGIONAL TRACK MEET IN HUMBLE	43.02
	155697	05/04/2011	AT&T	APRIL 25 THRU MAY 24	32.38
	155697	05/04/2011	AT&T	APR 25 THRU MAY 24	67.04
	155697	05/04/2011	AT&T	APRIL 25 THRU MAY 24	1,188.70
	155697	05/04/2011	AT&T	APRIL 25 THRU MAY 24	58.54
	155697	05/04/2011	AT&T	APR 25 THRU MAY 24	67.04
	155698	05/04/2011	AT&T LONG DISTANCE	MARCH 3 THRU APRIL 6	339.31
	155699	05/04/2011	ATHLETIC SUPPLY INC.	HELMETS	2,771.00
	155700	05/04/2011	ATSSB		50.00
	155701	05/04/2011	AWARDS UNLIMITED	Graduation Stoles	286.25
	155702	05/04/2011	BALFOUR	Diplomas, Covers, Honor Cords & "S" Awards	1,129.25
	155703	05/04/2011	BOOTHMAN, ROSS	DRUM MAJOR TRYOUTS	75.00
	155704	05/04/2011	BRIGHT WHITE PAPER CO.	POSTER PAPER	524.70
	155706	05/04/2011	CENTERPOINT ENERGY	3/2 TO 3/30	35.03
	155707	05/04/2011	CICI'S PIZZA #160	40 MEDIUM PIZZAS JR. HIGH GIRLS BASKETBALL 12/13	200.00
	155707	05/04/2011	CICI'S PIZZA #160	BOYS BASEBALL 4/29	132.00
	155708	05/04/2011	CLAVIJO, ANGELA		369.75
	155709	05/04/2011	COMPLETE ATHLETE, INC.	TENNIS SUPPLIES	1,012.50
	155710	05/04/2011	CROFT & HICKS INVESTIGATIONS AND SECURIT	4/18 NARCOTICS CANINE INSPECTION	340.00
	155711	05/04/2011	DE LAGE LANDEN	4/15 to 5/14	425.00
	155711	05/04/2011	DE LAGE LANDEN	4/15 to 5/14	139.00
	155712	05/04/2011	DIVINEY, RON	SILSBEE VS EVADALE 4/16	96.00
	155705	05/04/2011	DONALD E. TRAHAN, PH. D		840.00
	155713	05/04/2011	DRAKE, BRAD	SILSBEE VS EVADALE BASEBALL	93.00
	155714	05/04/2011	EDUPHORIA	support renewal for Eduphoria	2,995.00
	155715	05/04/2011	EINSTRUCTION	eInstruction CPS Individual IR Student Response Pads Numbered # 25 - 30 Classroom Performance System	214.00
	155716	05/04/2011	EMBASSY SUITES AUSTIN-CENTRAL	KRUFT, FLETCHER, ALEXANDER STATE TENNIS TOURNAMENT MAY 8-10	1,735.28
	155717	05/04/2011	ESC REGION 12	14TH ANNUAL STATEWIDE EVALUATION CONFERENCE (SWEP)	480.00
	155718	05/04/2011	F&F SPORTS, INC.	TRACK SUPPLIES	367.00
	155718	05/04/2011	F&F SPORTS, INC.	TRACK SUPPLIES	319.00
	155718	05/04/2011	F&F SPORTS, INC.	TRACK SUPPLIES	17.00
	155718	05/04/2011	F&F SPORTS, INC.	TRACK SUPPLIES	47.00
	155719	05/04/2011	Ferguson, Jennifer		44.20

BANK	CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	155720	05/04/2011	FOLLETT LIBRARY RESOURCES	Library Books	2,195.47
	155721	05/04/2011	Foster, Tonya		14.75
	155722	05/04/2011	GOLD STAR FOOD SERVICE		153.70
	155723	05/04/2011	Gonzales, Kimberly	MASSEY LAKE ROAD	17.79
	155724	05/04/2011	GRAINGER	44 GALLON TOUGHMAN TRASH CANS (RED) \$199.56	199.56
	155725	05/04/2011	HOLLAND, CURTIS	HARDIN JEFFERSON VS SILSBEE BASEBALL	114.00
	155726	05/04/2011	Hull, William	DAWN DRIVE	9.02
	155726	05/04/2011	Hull, William	28TH SUNFLOWER DRIVE	19.59
	155726	05/04/2011	Hull, William	CANEY HEAD CHURCH	29.69
	155726	05/04/2011	Hull, William	CANEY HEAD CHURCH	103.89
	155727	05/04/2011	HYATT PLACE AUSTIN/ARBORETUM	UIL STATE MEET	400.03
	155728	05/04/2011	Jacks, Evelle		39.98
	155729	05/04/2011	KIWANIS CLUB OF SILSBEE	QUARTERLY DUES	100.00
	155730	05/04/2011	KRAMLICK, PAUL	HARDIN JEFFERSON VS SILSBEE BASEBALL	100.00
	155731	05/04/2011	Leleux, Judith	BUSSEY ROAD	25.37
	155731	05/04/2011	Leleux, Judith	PINE PARK	33.31
	155731	05/04/2011	Leleux, Judith	SWAN LANE	27.98
	155732	05/04/2011	Lewis, Sophia	PEIMS TRAINING	13.00
	155733	05/04/2011	MACKIN LIBRARY MEDIA	Spring 2011 Print & Nonprint Library Items (Books & DVD's)	1,310.32
	155734	05/04/2011	MARTELL, AMBER	DRUM MAJOR TRYOUTS	75.00
	155735	05/04/2011	MCCARTY, ALEX		456.45
	155735	05/04/2011	MCCARTY, ALEX		-456.45
	155758	05/04/2011	MCCARTY, MELISSA		456.45
	155736	05/04/2011	MCDONALD'S	TENNIS	70.62
	155737	05/04/2011	MINDWARE	GT supplemental for RT	65.74
	155737	05/04/2011	MINDWARE	GT Supplemental for RT	75.74
	155739	05/04/2011	MUSSELWHITE, KIMBERLY	APRIL	140.00
	155740	05/04/2011	ORIENTAL TRADING COMPANY	TAKS Incentives	22.15
	155740	05/04/2011	ORIENTAL TRADING COMPANY	Classroom Supplies GP-62/18 6 Classroom Storage Caddies	68.96
	155741	05/04/2011	PARKER LUMBER - SILSBEE	Open PO for HVAC Supplies for April 2011 Acct. 12007	199.92
	155741	05/04/2011	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF APRIL 2011	11.99
	155742	05/04/2011	PAULINO PHYSICAL THERAPIST, SCOTT		395.76
	155743	05/04/2011	REGION V EDUCATION SERVICE CENTER	3478) ASSISTIVE TECHNOLOGY EXPO: THE HOW, WHAT, AND WHERE OF ASSISTIVE TECHNOLOGY	35.00
	155743	05/04/2011	REGION V EDUCATION SERVICE CENTER	3214) GETTING STARTED WITH iPad	625.00
	155744	05/04/2011	RENFRO, CEAETTA		282.03
	155745	05/04/2011	SCHOOL SPECIALTY	ADMIT SLIPS FOR THE OFFICE	20.22
	155746	05/04/2011	SILSBEE BEE	LEGAL AD	36.27
	155746	05/04/2011	SILSBEE BEE	LEGAL AD	56.55

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155747	05/04/2011	SKYWARD ACCOUNTING DEPT	2,900.00
	155748	05/04/2011	SPINDLETOP CENTER	802.80
	155749	05/04/2011	Stanley, Katherine	12.50
	155750	05/04/2011	STUDENT SUPPLY	283.61
	155751	05/04/2011	SUPER 8 MOTEL	138.84
	155738	05/04/2011	TEXAS 2-WAY L.L.C.	405.00
	155752	05/04/2011	TEXAS SCOREBOARD SERVICES LLC	2,225.00
	155752	05/04/2011	TEXAS SCOREBOARD SERVICES LLC	355.00
	155753	05/04/2011	Thornton, Dana	210.00
	155754	05/04/2011	WATSON, KATHY	2,575.00
	155755	05/04/2011	Willis, Pamela	180.00
	155756	05/04/2011	WILSON, ALMA	148.75
	155756	05/04/2011	WILSON, ALMA	435.54
	155757	05/04/2011	ZUECH, KEITH	75.00
	155759	05/05/2011	Alexander, Gravis III	38.99
	155760	05/05/2011	AT&T	2,982.16
	155760	05/05/2011	AT&T	64.76
	155761	05/05/2011	BEAUMONT ENTERPRISE	100.88
	155762	05/05/2011	CITY OF SILSBEE	138.48
	155763	05/05/2011	COASTAL WELDING SUPPLY INC	158.74
	155764	05/05/2011	DEL FATTI BOOK COMPANY	3,574.93
	155765	05/05/2011	ETEX	266.83
	155765	05/05/2011	ETEX	556.31
	155765	05/05/2011	ETEX	85.47
	155765	05/05/2011	ETEX	101.99
	155766	05/05/2011	Franco, Eldon	24.99
	155767	05/05/2011	GRAINGER	593.56
	155768	05/05/2011	HARDIN COUNTY	2,999.47
	155768	05/05/2011	HARDIN COUNTY	2,997.94
	155768	05/05/2011	HARDIN COUNTY	4,778.03
	155768	05/05/2011	HARDIN COUNTY	4,703.19
	155769	05/05/2011	Harris, Beverly	65.58
	155770	05/05/2011	Honeycutt, Judy	25.40
	155771	05/05/2011	J. W. PEPPER & SON, INC.	236.95
	155772	05/05/2011	McKinney, Raymond	27.18
	155772	05/05/2011	McKinney, Raymond	9.06
	155772	05/05/2011	McKinney, Raymond	12.82
	155772	05/05/2011	McKinney, Raymond	38.44
	155778	05/05/2011	McKinney, Raymond	12.82

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155778	05/05/2011	McKinney, Raymond BEASLEY DRIVE	38.44
	155773	05/05/2011	RISO CAPITAL 4/15 to 5/14	153.00
	155774	05/05/2011	Ritter @ Home OPEN P.O. FOR APRIL	42.94
	155775	05/05/2011	SEW WHAT - BERNINA Bernina Bobbin Cases	417.30
	155776	05/05/2011	SILSBEE FARM & RANCH OPEN P.O. FOR APRIL	436.90
	155777	05/05/2011	SWICEGOOD MUSIC COMPANY Band Supplies	472.58
	155777	05/05/2011	SWICEGOOD MUSIC COMPANY Chromatic tuner	3,725.00
	155786	05/06/2011	HYATT PLACE TSSEC	1,294.92
	155787	05/09/2011	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	155788	05/09/2011	GRIFFIN, JASON GUARD SHACK TOATL 8 HOURS	200.00
	155789	05/09/2011	ROBERTS, JERRY GUARD SHACK 5/6 TOATL 8 HOURS	200.00
	155791	05/09/2011	ROBERTS, JERRY GUARD SHACK 15 MINUTES	6.25
	155790	05/09/2011	SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS	200.00
	155792	05/10/2011	CAPTAIN RON'S SEAFOOD	53.64
	155793	05/11/2011	A-1 GLASS CO. WINDSHIELD FOR SUB #20	255.15
	155794	05/11/2011	ACADIAN HARDWOODS SUPPLIES	246.63
	155795	05/11/2011	ACCU-TECH CORPORATION patch cables	929.76
	155796	05/11/2011	AMERICAN TIRE DISTRIBUTORS BUS TIRES	295.90
	155796	05/11/2011	AMERICAN TIRE DISTRIBUTORS BUS TIRES	2,178.30
	155797	05/11/2011	ASCD Membership dues	194.00
	155798	05/11/2011	ATLAS PEN & PENCIL TAKS Incentives	107.21
	155799	05/11/2011	Bain, Richard JR LAMAR SUPT. ACADEMY BEAUMONT AND MEAL	99.46
	155799	05/11/2011	Bain, Richard JR TASA SUPT. CONF @ REGION V	49.37
	155800	05/11/2011	BEAUMONT ENTERPRISE SUBSCRIPTION RENEWAL	126.00
	155800	05/11/2011	BEAUMONT ENTERPRISE employment ad 4/1 TO 4/30 BILLING	344.95
	155801	05/11/2011	BELL AIR SERVICE/EFFICIENT SYSTEMS COOLER AT KIRBY	88.68
	155802	05/11/2011	BETTY'S BLOOMERS NURSERY MARY EVELYN REEVES SERVICE	52.50
	155804	05/11/2011	BROOKSHIRE BROS GROCERIES & SUPPLIES	10.83
	155804	05/11/2011	BROOKSHIRE BROS GROCERIES & SUPPLIES	119.19
	155804	05/11/2011	BROOKSHIRE BROS GROCERIES & SUPPLIES	68.15
	155805	05/11/2011	CED, INC. OPEN P.O. FOR FEBUARY	30.51
	155805	05/11/2011	CED, INC. OPEN P.O. FOR APRIL	75.00
	155805	05/11/2011	CED, INC. EMERGENCY LITE BALLAST (MCPHILBEN) \$ 472.00	486.33
	155806	05/11/2011	CENTERPOINT ENERGY 3/25 TO 4/27	39.29
	155806	05/11/2011	CENTERPOINT ENERGY 3/30 TO 4/29	61.32
	155807	05/11/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2011	91.80
	155807	05/11/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2011	76.15
	155807	05/11/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2011	123.84
	155808	05/11/2011	CHANNING BETE COMPANY Ready for Kindergarten Spanish version and Lets Get Ready to Learn Spanish	1,487.85

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Version	
	155809	05/11/2011	CHICK-fil-A		239.70
	155810	05/11/2011	CITY OF SILSBEE	3/30 TO 4/27	133.43
	155811	05/11/2011	CLASSROOM SUPPLY MART	PENCILS	64.45
	155812	05/11/2011	CLASSROOM DIRECT	classroom supplies	138.94
	155812	05/11/2011	CLASSROOM DIRECT	Classroom supplies	106.51
	155813	05/11/2011	CROWNE PLAZA HOTEL	MAY 17-18	226.72
	155814	05/11/2011	DOUBLETREE HOTEL AUSTIN	STATE TRACK MEET MAY 12TH & 13TH	1,105.26
	155815	05/11/2011	Drake, David JR	REGIONAL TRACK MEET IN HUMBLE	49.87
	155815	05/11/2011	Drake, David JR	REGIONAL QUALIFIERS MEET IN THE WOODLANDS	4.99
	155816	05/11/2011	Droddy, Teresa	MILEAGE	26.85
	155817	05/11/2011	DUNGAN, MEAGAN	SPEECH SERVICES	2,000.00
	155818	05/11/2011	ETEX	Electric Pencil Sharpeners & Crayons	74.94
	155818	05/11/2011	ETEX	classroom supplies	649.77
	155819	05/11/2011	FASTENAL COMPANY	OPEN P.O. FOR APRIL	104.21
	155820	05/11/2011	FITNESS FINDERS	Positive Reinforcements for Students	100.95
	155821	05/11/2011	FLAGHOUSE	weighted vest	104.34
	155822	05/11/2011	Franco, Carrie		32.73
	155822	05/11/2011	Franco, Carrie	REGION V	20.72
	155823	05/11/2011	Franco, Eldon	BASEBALL PLAYOFF BARBERS HILL HIGH SCHOOL	79.16
	155823	05/11/2011	Franco, Eldon	REIMBURSEMENT PD ON CREDIT CARD	125.00
	155824	05/11/2011	Gardner, Harold	5/5 THRU 5/7 TSA CONTEST IN WACO	63.80
	155825	05/11/2011	GILLEY, WILLIAM	5/5 BASEBALL GAME 8.5 HOURS 5/10 BOARD MEETING 2 HOURS	262.50
	155826	05/11/2011	GONZALEZ, MAGGIE	TRANSLATION	157.50
	155827	05/11/2011	GOPHER SPORT	PE Supplies	704.29
	155828	05/11/2011	HARDIN COUNTY TREASURER	COMMISSIONS	625.48
	155803	05/11/2011	Harrell-Bodle, Mona	MCINNIS ROAD	53.00
	155829	05/11/2011	HARRELL, SAM	APRIL 1-APRIL 3	386.95
	155892	05/11/2011	HARRELL, SAM	MEALS AND MILEAGE CORPUS CHRISTI WINTER GOVERENCE	541.21
	155830	05/11/2011	HARRIS, JR., DAN	DEWEYVILE VS WODEN SOFTBALL	92.00
	155831	05/11/2011	Hickman, Hiawatha	REGIONAL TRACK MEET	56.37
	155832	05/11/2011	Hicks, Glenda		313.14
	155833	05/11/2011	HOLIDAY INN- SAN ANTONIO-RIVERWALK	TABC BASKETBALL CLINIC	706.80
	155834	05/11/2011	Honeycutt, Judy	EUCLID ST.	25.40
	155835	05/11/2011	HOUSTON GRADUATION CENTER	Val/Sal Plaques	120.00
	155836	05/11/2011	Hull, William	DAWN DRIVE	9.02
	155836	05/11/2011	Hull, William	SUNFLOWER, DAWN, HWY 96 N	14.61
	155836	05/11/2011	Hull, William	CANEY HEAD CHURCH ROAD	29.69
	155837	05/11/2011	HYATT PLACE	STATE SOLO & ENSEMBLE	539.55

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	155838	05/11/2011	I CLICK 2 ENGAGE, LLC	Saturday Workshop	3,200.00
	155839	05/11/2011	INTERFACE SECURITY SYSTEMS	5/01 TO 5/31	23.97
	155840	05/11/2011	JACKSON, SHARON	OCCUPATIONAL THERAPY	6,735.00
	155890	05/11/2011	JACKSON, SHARON		1,710.00
	155841	05/11/2011	JONES SCHOOL SUPPLY CO., INC.	Awards (EOY)	299.23
	155841	05/11/2011	JONES SCHOOL SUPPLY CO., INC.	Awards (EOY)	131.25
	155842	05/11/2011	KADUCEUS	Sterile Products for Pharmacy Test	1,250.00
	155843	05/11/2011	Leleux, Judith	PINE PARK	33.31
	155843	05/11/2011	Leleux, Judith	SWAN LANE	37.97
	155843	05/11/2011	Leleux, Judith	BUSSEY ROAD	25.37
	155844	05/11/2011	Liles, Suzanne		80.34
	155845	05/11/2011	M & D SUPPLY, INC.	OPEN P.O. FOR APRIL	182.79
	155845	05/11/2011	M & D SUPPLY, INC.	SUPPLIES	196.08
	155846	05/11/2011	Mackey, Kyle	REGIONAL TRACK MEET	57.37
	155847	05/11/2011	Mackey, Kyle	STATE TRACK MEET	450.00
	155848	05/11/2011	MANNING'S	CLASSROOM SUPPLIES	60.07
	155848	05/11/2011	MANNING'S	START UP	29.15
	155848	05/11/2011	MANNING'S	Supplies Craig Landry-RT	42.97
	155848	05/11/2011	MANNING'S	DAILY GEOGRAPHY PRACTICE (3RD GRADE) BOOK	119.95
	155848	05/11/2011	MANNING'S	FSK94307097 Pointed Scissors Forerunners Team	87.75
	155849	05/11/2011	MCDONALD, SHANNA		550.00
	155850	05/11/2011	McKinney, Raymond	BEASLEY	19.22
	155851	05/11/2011	MICRO INTEGRATION	Phone for HVAC Classroom at SMS	236.80
	155852	05/11/2011	MODICA BROTHERS TIRE CENTER	OPEN PO FOR THE MONTH OF APRIL 2011	79.95
	155852	05/11/2011	MODICA BROTHERS TIRE CENTER	OPEN PO FOR THE MONTH OF APRIL 2011	12.50
	155853	05/11/2011	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF APRIL 2011	1,509.54
	155853	05/11/2011	O'REILLY AUTOMOTIVE	OPEN P.O. FOR APRIL	3.69
	155854	05/11/2011	OCE' FINANCIAL SERVICES, INC.		12,373.39
	155855	05/11/2011	OCE' IMAGISTICS INC	4/1 TO 5/1	3,200.00
	155856	05/11/2011	Pampolina, Maggie		2,551.93
	155857	05/11/2011	THE PARENT INSTITUTE	Renewal for Parent Institute web	1,382.40
	155858	05/11/2011	PARKER LUMBER - SILSBEE	OPEN P.O. FOR APRIL	470.94
	155859	05/11/2011	PENDER'S MUSIC COMPANY	Choir Music	36.71
	155860	05/11/2011	PERKINS, DIANE	SOFTBALL PLAYOFF GAME DEWEYVILLE VS WODEN	75.00
	155861	05/11/2011	PIERCE, RICK	DEWEYVILLE VS WODEN SOFTBALL	157.00
	155862	05/11/2011	PINNACLE MEDICAL MANAGEMENT CORP.	7/1 TO 4/24	340.00
	155863	05/11/2011	PRUFROCK PRESS	mystery sci and picturing math for RT	41.85
	155863	05/11/2011	PRUFROCK PRESS	un journaling & open for business for RT	27.85
	155864	05/11/2011	REALLY GOOD STUFF, INC.	Loops & Poster for RT	42.92

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155865	05/11/2011	RESIDENCE INN AUSTIN	101.70
	155866	05/11/2011	Riley, Frankye	35.97
	155867	05/11/2011	RUIZ, CONNIE	542.56
	155868	05/11/2011	SAFETY-KLEEN	226.86
	155869	05/11/2011	Sanders, Jason	58.37
	155891	05/11/2011	Sanders, Jason	90.00
	155870	05/11/2011	SASI	1,425.00
	155871	05/11/2011	Scott, Shelley	6.74
	155872	05/11/2011	SILSBEE PROPANE FUELS	106.12
	155873	05/11/2011	SILSBEE MOTOR COMPANY	43.50
	155874	05/11/2011	SMART'S TRUCK & TRAILER	229.59
	155875	05/11/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	155876	05/11/2011	SPEECH & LANGUAGE ASSOCIATES, INC.	330.00
	155877	05/11/2011	STANDARD COFFEE SERVICE CO.	42.50
	155877	05/11/2011	STANDARD COFFEE SERVICE CO.	58.41
	156148	06/01/2011	Scott, Shelley	11.35
	155878	05/11/2011	STANLEY SECURITY SOLUTIONS, INC.	70.46
	155879	05/11/2011	STUDENT SUPPLY	691.17
	155880	05/11/2011	SUN COAST RESOURCES, INC.	23,635.58
	155881	05/11/2011	TCASE	175.00
	155882	05/11/2011	THOMAS A/C SUPPLY, INC.	569.60
	155883	05/11/2011	Thornhill, Sherrie	314.08
	155884	05/11/2011	TIRE RANCH	347.50
	155885	05/11/2011	TRIANGLE WATER CO.	74.00
	155885	05/11/2011	TRIANGLE WATER CO.	19.00
	155886	05/11/2011	Tuck, Jacinda	50.00
	155887	05/11/2011	WELDON, WILLIAMS & LICK, INC.	951.10
	155888	05/11/2011	WINN, BANKS	78.00
	155889	05/11/2011	WOODWORKERS PARADISE, INC.	20.44
	155175	05/12/2011	McGallion, Bradley	-42.75
	155894	05/13/2011	BARBER'S HILL ATHLETICS	333.00
	155895	05/13/2011	BASS, DENA	5.10
	155896	05/13/2011	BEST MPRESSIONS	56.50
	155897	05/13/2011	CAFFEY ENTERPRISES	62.09
	155898	05/13/2011	CENTERPOINT ENERGY	102.00
	155898	05/13/2011	CENTERPOINT ENERGY	231.15
	155898	05/13/2011	CENTERPOINT ENERGY	185.99
	155898	05/13/2011	CENTERPOINT ENERGY	17.11
	155898	05/13/2011	CENTERPOINT ENERGY	55.05

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	155898	05/13/2011	CENTERPOINT ENERGY	4/4 TO 5/4	215.79
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	254.40
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	317.92
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	359.96
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	212.36
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	492.67
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	784.48
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	105.10
	155899	05/13/2011	CINTAS CORPORATION #084	APRIL STATEMENT	66.00
	155900	05/13/2011	CITY OF SILSBEE	4/8 TO 5/6	3,064.04
	155893	05/13/2011	FAIRFIELD INN SUITES	BASEBALL TEAM	709.00
	155901	05/13/2011	GLIDDEN PROFESSIONAL PAINT STORE	FIELD MARKING PAINT	194.40
	155902	05/13/2011	HERRINGTON, AARON	TRACK MEET IN HUMBLE	51.37
	155903	05/13/2011	HYGEIA ENVIRO-CLEAN, INC.	PLATES	107.34
	155904	05/13/2011	JONES SCHOOL SUPPLY CO., INC.	Awards, medals, ribbons,	258.20
	155905	05/13/2011	Lewis, Sophia	REGION V WORKSHOP	27.46
	155906	05/13/2011	MANNING'S	Index cards, address labels, liquid paper	38.48
	155907	05/13/2011	MARK'S PLUMBING	OPEN P.O. FOR MAY	296.17
	155908	05/13/2011	OCE' IMAGISTICS INC	COLOR COPIES	22.61
	155910	05/13/2011	Scott, Ruby	H/S TENNIS TO VIDOR	7.53
	155910	05/13/2011	Scott, Ruby	H/S GOLF TO WILDWOOD	4.99
	155911	05/13/2011	Scott, Shelley	MOULDER ROAD	10.10
	155912	05/13/2011	SILSBEE HIGH SCHOOL	WORK ON OFFICER'S GILLEY'S VEHICLE - JON TURNER'S PROGRAM	37.71
	155913	05/13/2011	SILSBEE ISD	MAINTENANCE LABOR HOURS	540.00
	155914	05/13/2011	SISD FOOD SERVICE AND WAREHOUSE	MAINTENANCE	540.00
	155915	05/13/2011	SOUTHWEST BUILDING SYSTEMS	MATERIALS& LABOR TO CHECK OUT AND REPAIR FIRE ALARM DUCT SENSOR	158.80
	155916	05/13/2011	STANDARD COFFEE SERVICE CO.	MIDDLE SCHOOL	95.02
	155917	05/13/2011	Stanley, Katherine	REGION V WORKSHOP	10.00
	155909	05/13/2011	Stout, Tammy	3/8, 3/19, 4/9 TO SAMS AND 5/12 TO REGION V	95.20
	155918	05/13/2011	STUDENT SUPPLY	PBSI PRIZES 10.11	137.75
	155919	05/13/2011	SUBWAY STORE #5224	SOFTBALL	138.50
	155920	05/13/2011	SUN COAST RESOURCES, INC.	OPEN P.O. FOR APRIL	2,319.60
	155921	05/13/2011	Will, Sheree	DISTRICT ADVISORY MEETING	119.69
	155922	05/13/2011	Y'BARBO, RICHARD	4/15 BASEBALL TO BRIDGE CITY	5.24
	155922	05/13/2011	Y'BARBO, RICHARD	H/S TRACK TO BRIDGE CITY	10.83
	155933	05/16/2011	CAIN, ED	TOTAL 6 HOURS	150.00
	155923	05/16/2011	CITY OF SILSBEE	4/7 TO 5/5	2,601.32
	155923	05/16/2011	CITY OF SILSBEE	5/63/4 TO 4/8	710.50
	155923	05/16/2011	CITY OF SILSBEE	4/8 to 5/6	914.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155934	05/16/2011	DEMCO Packaging Tape and Label Protectors	74.07
	155929	05/16/2011	DRODDY, JAKE GUARD SHACK TOTAL 8 HOURS	200.00
	155924	05/16/2011	ETEX classroom supplies	219.61
	155924	05/16/2011	ETEX Brother Toner	72.99
	155924	05/16/2011	ETEX Astrobright Paper for classroom	90.93
	155935	05/16/2011	FOLLETT LIBRARY RESOURCES BOOKS	889.22
	155936	05/16/2011	GILLEY, WILLIAM BASEBALL GAMES TOTAL HOURS 19.5 FROM TOTAL HOURS 5	612.50
	155925	05/16/2011	GRAINGER OPEN P.O. FOR MAY	255.08
	155930	05/16/2011	GRIFFIN, JASON GUARD SHACK TOTAL 16 HOURS	400.00
	155937	05/16/2011	HAYES SOFTWARE SYSTEMS ANNUAL SOFTWARE MAINTENANCE RENEWAL	200.00
	155926	05/16/2011	MARK'S PLUMBING STOCK PLUMBING PARTS \$316.87 APPROXIMATE SHIPPING \$20.00 (SEE ATTACHED QUOTE)	343.82
	155938	05/16/2011	ROBERTS, JERRY RAIDERETTE SHOW TOTAL 3/5 HOURS	87.50
	155931	05/16/2011	SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS	200.00
	155939	05/16/2011	SILSBEE MOTOR COMPANY REPAIR BACKUP LIGHTS ON WHITE VAN	41.20
	155939	05/16/2011	SILSBEE MOTOR COMPANY yearly safety inspection on white van	14.50
	155940	05/16/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/MAY	11,168.70
	155940	05/16/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/MAY	8,504.23
	155940	05/16/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/MAY	7,444.00
	155927	05/16/2011	TASO BEAUMONT CHAPTER SILSBEE VS WOODVILLE	100.00
	155927	05/16/2011	TASO BEAUMONT CHAPTER SILSBEE VS LIBERTY	100.00
	155928	05/16/2011	TIME WARNER CABLE 5/15 to 6/14	3,375.00
	155932	05/16/2011	TUPPER, AARON GUARD SHACK 5/10 TOTAL 8 HOURS	200.00
	155941	05/18/2011	360 DEGREE CUSTOMER, INC SPEECH SERVICES	3,293.00
	155942	05/18/2011	AT&T MAY 7 THRU JUN 6	989.03
	155943	05/18/2011	AT&T LONG DISTANCE	18.57
	155945	05/18/2011	BURGERWORKS, INC.	79.52
	155981	05/18/2011	CDW GOVERNMENT, INC. Projector Bulbs	840.78
	155981	05/18/2011	CDW GOVERNMENT, INC. Projector Bulbs	309.60
	155946	05/18/2011	CENTERPOINT ENERGY 4/6 TO 5/6	29.28
	155947	05/18/2011	Clowers, Belinda REGION V 5/12	28.98
	155982	05/18/2011	COASTAL WELDING SUPPLY INC Welding Supplies for April 2011	46.50
	155982	05/18/2011	COASTAL WELDING SUPPLY INC	7.50
	155983	05/18/2011	COBURN'S BEAUMONT-BOWIE OPEN P.O. FOR MAY	352.80
	155948	05/18/2011	Deaver, Terry REGION V AND SAMS	98.09
	155949	05/18/2011	DOUBLE DAVE'S PIZZAWORKS BASEBALL MEALS	269.70
	155950	05/18/2011	Droddy, Teresa FM 92	13.43
	155984	05/18/2011	ETEX Start Up Supplies for Teachers & Office	623.92
	155951	05/18/2011	EXXON MOBIL	489.52
	155985	05/18/2011	FRUHAUF UNIFORMS INC CAPES	177.99

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	155952	05/18/2011	Gonzales, Kimberly	4/28,5/6,5,9,5/11,5/13 NEYLAND ROAD	33.07
	155953	05/18/2011	GONZALEZ, MAGGIE		33.75
	155944	05/18/2011	Harrell-Bodle, Mona	MCINNIS ROAD	26.50
	155954	05/18/2011	Helton, Dawn		44.76
	155955	05/18/2011	Hicks, Glenda	MAY 2 TO 5/13	196.86
	155956	05/18/2011	Honeycutt, Judy	EUCLID STREET	76.20
	155957	05/18/2011	Hull, William	CANEY HEAD CHURCH ROAD	29.69
	155986	05/18/2011	K & S OUTDOOR POWER INC.	FUEL ASSEMBLY \$43.10	43.10
	155958	05/18/2011	Landry, Craig	ROBINSON ROAD	5.36
	155959	05/18/2011	Leleux, Judith	SWAN ROAD	27.98
	155959	05/18/2011	Leleux, Judith	BUSSEY ROAD	25.37
	155959	05/18/2011	Leleux, Judith	PINE PARK	43.54
	155994	05/18/2011	Mackey, Kyle	STATE TRACK MEET	80.55
	155987	05/18/2011	MACKIN LIBRARY MEDIA	Spring 2011 Print & Nonprint Library Items (Books & DVD's)	677.11
	155960	05/18/2011	McGallion, Bobby	STATE TRACK MEET	311.57
	155961	05/18/2011	McGallion, Bradley	CHECK #155175 MEALS POWERLIFTING	42.75
	155988	05/18/2011	NCS PEARSON, INC.	TESTING FORMS FOR KIRBY	158.00
	155962	05/18/2011	OVERDRIVE, INC.	SILSBEE HIGH SCHOOL ORDER FORM - 4 YEAR EBOOK/AUDIO BOOK DATABASE	17,500.00
	155989	05/18/2011	PELLERIN LAUNDRY MACHINERY SALES CO	WASHER WATER FILL SWITCH \$35.67 APPROXIMATE SHIPPING \$ 10.00	42.82
	155963	05/18/2011	PERKINS, DIANE	TO APRIL	875.50
	155964	05/18/2011	Powell, Karen		35.00
	155965	05/18/2011	PROPANE SPECIALTY SERVICES, L.L.C.		78,759.00
	155990	05/18/2011	RAPTOR TECHNOLOGIES, INC.	Visitor Badges	100.00
	155966	05/18/2011	Rawson, Tonya	REGION V WORKSHOP	28.07
	155967	05/18/2011	Riley, Frankye	STATE TRACK MEET	47.03
	155991	05/18/2011	RIVERSIDE PUBLISHING COMPANY	testing for ESL	107.70
	155992	05/18/2011	SAFETY-KLEEN	Service Parts Washer for May 2011	122.60
	155968	05/18/2011	SFA SUMMER BAND CAMPS	WHITT AND RANDOLPH	650.00
	155969	05/18/2011	SHORKEY CENTER	SPEECH SERVICES	4,620.00
	155970	05/18/2011	SISD FOOD SERVICE AND WAREHOUSE	BOARD MEETING MEALS	216.25
	155971	05/18/2011	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION	11.73
	155972	05/18/2011	STAPLETON, BRANDI	SPEECH SERVICES	980.00
	155973	05/18/2011	SULLIVAN, BRENDA		180.00
	155993	05/18/2011	SUPER DUPER PUBLICATIONS	SUPPLIES FOR SPEECH, KIRBY	296.00
	155974	05/18/2011	Thornton, Dana	STATE TENNIS TOURN	48.37
	155975	05/18/2011	TIME WARNER CABLE	5/17 TO 6/16	950.00
	155975	05/18/2011	TIME WARNER CABLE	5/18 TO 6/17	950.00
	155975	05/18/2011	TIME WARNER CABLE	5/18 TO 6/17	950.00
	155975	05/18/2011	TIME WARNER CABLE	5/18 TO 6/17	950.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155976	05/18/2011	U S POSTAL SERVICE ADMINISTRATION OFFICE- ACCOUNT 28836963	5,000.00
	155977	05/18/2011	Watson, Darlene REGION V WORKSHOP	10.00
	155978	05/18/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE	1,200.00
	155978	05/18/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC.LITIGATION/SPECIAL ASSIGNMENTS	5,393.38
	155978	05/18/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,051.00
	155979	05/18/2011	Woodard, Robert MEAL REIMBURSEMENT	47.24
	155980	05/18/2011	YOUNG, LUKE	45.00
	155996	05/20/2011	AT&T LONG DISTANCE	302.24
	155997	05/20/2011	BALFOUR AWARDS	468.00
	155998	05/20/2011	CAKES PLUS RETIREMENT RECEPTION BILLY BARCLAY, EVELYN CHANCE AND CHUCK ZELLER	85.00
	155999	05/20/2011	CITY OF SILSBEE 4/12 to 5/9	124.06
	155999	05/20/2011	CITY OF SILSBEE 4/12 TO 5/9	107.63
	155999	05/20/2011	CITY OF SILSBEE 4/12 TO 5/9	125.03
	155999	05/20/2011	CITY OF SILSBEE 4/11 TO 5/9	766.34
	156000	05/20/2011	CLASSROOM DIRECT classroom supplies	136.40
	156001	05/20/2011	ETEX OFFICE SUPPLIES	69.62
	156002	05/20/2011	HARDIN COUNTY APRIL 2011 DIANE PERKINS	4,778.03
	156002	05/20/2011	HARDIN COUNTY APRIL 2011	2,999.47
	155995	05/20/2011	HOLIDAY INN EXPRESS BASEBALL TEAM	776.08
	156003	05/20/2011	Hull, William SUNFLOWER, DAWN, HWY 96	14.61
	156003	05/20/2011	Hull, William DAWN DRIVE	9.02
	156004	05/20/2011	Lewis, Sophia REIMBURSEMENT	26.00
	156005	05/20/2011	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 5/14	3,566.00
	156006	05/20/2011	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	47.34
	156007	05/20/2011	TEXAS MUSIC EDUCATORS ASSN	100.00
	156008	05/20/2011	WELDON, WILLIAMS & LICK, INC. TICKETS	982.99
	156009	05/20/2011	Young, Karen REGION V WORKSHOP	20.85
	156010	05/23/2011	GRIFFIN, JASON TOTAL 4 HOURS GUARD SHACK	100.00
	156015	05/23/2011	PIZZA HUT	50.00
	156011	05/23/2011	ROBERTS, JERRY GUARD SHACK TOTAL 24 HOURS	200.00
	156012	05/23/2011	ROGERS, BRANDON GUARD SHACK TOTAL 4 HOURS	100.00
	156013	05/23/2011	TUPPER, AARON GUARD SHACK MAY	600.00
	156014	05/23/2011	WAL-MART meat & cheese tray and bottled water	23.94
	156014	05/23/2011	WAL-MART TAKS PROJECT SUPPLIES	87.36
	156014	05/23/2011	WAL-MART board meeting	49.98
	156014	05/23/2011	WAL-MART supplies for scholarship committee meeting	28.94
	156014	05/23/2011	WAL-MART C-SCOPE SUPPLIES MATH	84.88
	156014	05/23/2011	WAL-MART SUPPLIES	156.50
	156014	05/23/2011	WAL-MART garbage cans for Robinson	29.76

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156014	05/23/2011	WAL-MART supplies PACES	59.72
	156014	05/23/2011	WAL-MART GROCERIES AND SUPPLIES FOR LABS AND CULINARY COMPETITION AT LAMAR	142.10
	156014	05/23/2011	WAL-MART BOARD MEETING 5/10	53.71
	156014	05/23/2011	WAL-MART GROCERIES AND SUPPLIES FOR LABS	61.38
	156014	05/23/2011	WAL-MART camcorder, digital camera memory card	363.76
	156014	05/23/2011	WAL-MART supplies	15.67
	156016	05/24/2011	B. K. MECHANICAL SERVICES, INC. EXPANSION VALVE \$71.12	25.00
	156017	05/24/2011	BAKER DISTRIBUTING monthly inventory supplies/may - filters	2,183.16
	156018	05/24/2011	BALFOUR Diplomas, Covers, Honor Cords & "S" Awards	815.00
	156019	05/24/2011	BISHOP REAL ESTATE APPRAISERS APPRAISAL	2,500.00
	156020	05/24/2011	CLASSROOM DIRECT Classroom supplies	393.76
	156021	05/24/2011	EAST TEXAS SUPPLY CO. MONTHLY INVENTORY SUPPLIES/MAY	605.12
	156021	05/24/2011	EAST TEXAS SUPPLY CO. MONTHLY INVENTORY SUPPLIES/MAY	1,059.32
	156022	05/24/2011	ETEX classroom supplies	153.51
	156022	05/24/2011	ETEX Classroom supplies	502.06
	156022	05/24/2011	ETEX Classroom supplies	434.78
	156022	05/24/2011	ETEX HP 504 A Black Laser Jet Toner cartridge (CE 250A)	133.99
	156022	05/24/2011	ETEX MONTHLY INVENTORY SUPPLIES /MAY	178.94
	156022	05/24/2011	ETEX MONTHLY INVENTORY SUPPLIES /MAY	556.31
	156023	05/24/2011	FITNESS FINDERS Twinkle Toes	166.39
	156024	05/24/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/APRIL	5.85
	156024	05/24/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/MAY	1,484.65
	156024	05/24/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/MAY	587.30
	156024	05/24/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/MAY	49.00
	156025	05/24/2011	MANNING'S Classroom Supplies	177.16
	156026	05/24/2011	RED ALERT OPEN P.O. FOR MAY	260.00
	156026	05/24/2011	RED ALERT LABOR TO SPRAY CHEMICALS ON ATHLETIC FIELDS \$300.00	300.00
	156026	05/24/2011	RED ALERT LABOR TO SPRAY CHEMICALS ON ATHLETIC FIELDS \$ 200.00	200.00
	156027	05/24/2011	RENAISSANCE LEARNING, INC. AR Quizzes	77.74
	156028	05/24/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/MAY	4,071.95
	156029	05/24/2011	WORTH HYDROCHEM OF THE GULF COAST CHEMICAL WATER TREATING OF ONE CHILL AND ONE HOT SYSTEM SMS AND ONE CHILL AND TWO HOT SYSTEMS SHS	321.00
	156030	05/25/2011	ADVANCED SYSTEMS & ALARMS 6/1 TO 6/30	70.00
	156030	05/25/2011	ADVANCED SYSTEMS & ALARMS Repair Alarm System	195.00
	156031	05/25/2011	ALAMO DRY CLEANERS CLEANING BAND UNIFORMS	453.00
	156033	05/25/2011	Alexander, Gravis III 5/8,9,10 STATE TENNIS TOURN.	332.33
	156032	05/25/2011	ALEXANDER, KATELYN DISTANCE LEARNING	186.00
	156034	05/25/2011	BALDREE, MATT DISTANCE LEARNING	862.00
	156087	05/25/2011	BARCELONA SPORTING GOODS NIKE MAROON JERSEYS	8,552.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156085	05/25/2011	BEBEE, BRAD DISTANCE LEARNING	617.00
	156035	05/25/2011	BEST MPRESSIONS BUSINESS CARDS - RICHARD BAIN	40.00
	156036	05/25/2011	BETTY'S BLOOMERS NURSERY RETIREMENT RECEPTION	75.00
	156037	05/25/2011	BOOTHMAN, MARY DISTANCE LEARNING	462.75
	156038	05/25/2011	BOUNCE MULTIMEDIA VIDEOGRAPHY SPRING SHOW	245.00
	156086	05/25/2011	BROOKS, IRENE MAY	180.00
	156039	05/25/2011	BURGERWORKS, INC. BASEBALL MEAL CLEVELAND STORE	231.39
	156040	05/25/2011	BURNS, JANCI DISTANCE LEARNING	186.00
	156041	05/25/2011	CARD SERVICES STATEMENT	738.00
	156042	05/25/2011	CENTERPOINT ENERGY 4/13/2011 TO 5/13/2011	4,520.17
	156042	05/25/2011	CENTERPOINT ENERGY 4/13 TO 5/13	761.08
	156088	05/25/2011	CITY OF SILSBEE 4/20 TO 5/18	218.90
	156043	05/25/2011	COWARD, JUDY TSSEC	240.00
	156044	05/25/2011	DONALSON, HEATH REIMBURSEMENT	93.00
	156045	05/25/2011	Drake, David JR STATE TRACK MEET	57.54
	156046	05/25/2011	DUPRE, TAYLOR DISTANCE LEARNING	186.00
	156047	05/25/2011	EATON, KYLE DISTANCE LEARNING	862.00
	156081	05/25/2011	ELSEVIER HEALTH SCIENCES DIVISION VIDEOS	1,889.84
	156089	05/25/2011	ETEX PRINTER CARTRIDGE	109.99
	156048	05/25/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES SPEECH SERVICES	246.91
	156090	05/25/2011	FEDEX 12.29	12.29
	156049	05/25/2011	FONDREN, DANRI TIGERETTES	400.00
	156050	05/25/2011	Franco, Eldon BASEBALL GAME @ NEW CANEY	82.01
	156051	05/25/2011	FREEMAN, ALEX DISTANCE LEARNING	186.00
	156052	05/25/2011	GILLEY, WILLIAM AND 24TH TOTAL 21 HOURS BASEBALL 2 GAMES AND CHOIR CONCERT	525.00
	156053	05/25/2011	Hanks, Tina STREAMLINING COMMITTEE AUSTIN	289.83
	156053	05/25/2011	Hanks, Tina STREAMLINING MEETING	342.42
	156054	05/25/2011	Hickman, Hiawatha STATE TRACK MEET	59.05
	156055	05/25/2011	Honeycutt, Judy EUCLID STREET	50.80
	156056	05/25/2011	HTE DANCE & SPIRIT GROUP, INC. TIGERETTE OFFICER CAMP DUES	2,490.00
	156057	05/25/2011	HTE DANCE & SPIRIT GROUP, INC. TIGERETTE CAMP JULY 18-20 JENNY CHANDLER	2,234.00
	156058	05/25/2011	Hull, William DAWB DRUVE	18.04
	156058	05/25/2011	Hull, William SUNFLOWER DR.	9.80
	156082	05/25/2011	INSTRUCTIONAL MATERIALS SERVICE CD-ROMS	110.00
	156059	05/25/2011	Leleux, Judith MAY PINE PARK	33.31
	156059	05/25/2011	Leleux, Judith MAY BUSSEY ROAD	25.37
	156059	05/25/2011	Leleux, Judith MAY SWAN LANE	37.97
	156060	05/25/2011	LOGAN, HAILEY DISTANCE LEARNING	186.00
	156091	05/25/2011	LONE STAR LEARNING classroom supplies	139.96

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	156061	05/25/2011	McGallion, Bobby	5/19 NEW CANEY BASEBALL PLAYOFF 5/20 BASEBALL PLAYOFF JERSEY VILLAGE	213.67
	156062	05/25/2011	McKeehan, Kathryn	TSSEC 15 STUDENTS	1,125.00
	156063	05/25/2011	NORTH HARDIN WATER SUPPLY CORP.	service 2/9 to 3/8	112.06
	156065	05/25/2011	PENDER'S MUSIC COMPANY	SINGABRATION JULY 14-16 LEWISVILLE, TX.	149.00
	156064	05/25/2011	PENDER'S MUSIC COMPANY	SINGABRATION	149.00
	156066	05/25/2011	POTTS, AMANDA	DISTANCE LEARNING	462.75
	156092	05/25/2011	REGION V EDUCATION SERVICE CENTER	APRIL - AUGUST 2011	6,836.25
	156067	05/25/2011	Roberts, John III	TSSEC 9 STUDENTS	450.00
	156068	05/25/2011	ROBINSON, BEN	DISTANCE LEARNING	892.00
	156070	05/25/2011	Sanders, Jason	TEXAS ASSOCIATION OF BASKETBALL COACHES	185.00
	156071	05/25/2011	SECCA, INC.	FUND 211	672.00
	156071	05/25/2011	SECCA, INC.	255 FUND	520.00
	156083	05/25/2011	SECCA, INC.	FUND 266	1,576.00
	156072	05/25/2011	SHULTS, LISA	CONTRACT SERVICES SPEECH	490.00
	156073	05/25/2011	SINGH, ANESHA	DISTANCE LEARNING	93.00
	156074	05/25/2011	SONNIER, MATTHEW	SETH JIMINEZ - KIRBY STUDENT	32.50
	156075	05/25/2011	STORMS, RHEN	DISTANCE LEARNING	617.00
	156069	05/25/2011	Stout, Tammy	5/23 WORKSHOP	20.08
	156084	05/25/2011	TAVAC	JENNIFER HARRIS	245.00
	156076	05/25/2011	TCDA	REGISTRATION FEE	130.00
	156077	05/25/2011	TCDA	REGISTRATION FEE	130.00
	156078	05/25/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	APRIL STATEMENT	75.00
	156079	05/25/2011	TRABING, JAMES	DISTANCE LEARNING	862.00
	156080	05/25/2011	Williamson, John	VARSITY BASEBALL PLAYOFF GAME PORTER TX	82.13
	156080	05/25/2011	Williamson, John	JERSEY VILLAGE H.S. BASEBALL GAME PLAYOFF	122.11
	156080	05/25/2011	Williamson, John	BASEBALL GAME PLAYOFF SUMMER CREEK HS	104.92
	156080	05/25/2011	Williamson, John	BASEBALL PLAYOFF GAME BARBERS HILL HS	74.23
	156093	05/26/2011	BEST MPRESSIONS	LETTERHEAD	150.00
	156094	05/26/2011	BLICK ART MATERIALS	Art Supplies	958.15
	156095	05/26/2011	CITY OF SILSBEE	4/20 TO 5/18	753.34
	156095	05/26/2011	CITY OF SILSBEE	4/20 TO 5/18	680.08
	156096	05/26/2011	ENTERGY	4/19 TO 5/19	18.85
	156096	05/26/2011	ENTERGY	4/19 TO 5/19	828.93
	156096	05/26/2011	ENTERGY	MAY STATEMENT	34,918.27
	156097	05/26/2011	FASULO, STEPHANIE	DISTANCE LEARNING	617.00
	156098	05/26/2011	FRANCO, MASON	DISTANCE LEARNING	231.38
	156099	05/26/2011	FRANK'S JEWELRY		2,163.00
	156100	05/26/2011	FUSSELL, JERROD	DISTANCE LEARNING	237.00
	155995	05/26/2011	HOLIDAY INN EXPRESS	BASEBALL TEAM	-776.08

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156101	05/26/2011	LABUFF, CHELSA DISTANCE LEARNING	93.00
	156102	05/26/2011	MITCHELL, ADELINE DISTANCE LEARNING	308.50
	156103	05/26/2011	NCS PEARSON subscription reconciled	295.00
	156104	05/26/2011	POCKET NURSE HOSA Supplies	249.55
	156105	05/26/2011	REGION V EDUCATION SERVICE CENTER SPRING FLING	25.00
	156105	05/26/2011	REGION V EDUCATION SERVICE CENTER Spring Fling for Students	80.00
	156106	05/26/2011	SOUTHWEST BUILDING SYSTEMS LABOR PULL STATION IN STAIRWELL BY RM 163 WAS STILL PULLED. RESET PULL STATION	117.00
	156107	05/26/2011	SUMMIT LEARNING primary Timer set and Timer	43.75
	156108	05/26/2011	TIME WARNER CABLE 5/30 TO 6/29	650.00
	156109	05/26/2011	VANWINKLE, KIRBY DISTANCE LEARNING	186.00
	156110	05/26/2011	WILLIAMS, TRAVIS TEXAS BASKETBALL COACHES	47.50
	156022	05/27/2011	ETEX MONTHLY INVENTORY SUPPLIES /MAY	-556.31
	156022	05/27/2011	ETEX MONTHLY INVENTORY SUPPLIES /MAY	-178.94
	156022	05/27/2011	ETEX HP 504 A Black Laser Jet Toner cartridge (CE 250A)	-133.99
	156022	05/27/2011	ETEX classroom supplies	-153.51
	156022	05/27/2011	ETEX Classroom supplies	-434.78
	156022	05/27/2011	ETEX Classroom supplies	-502.06
	156111	05/27/2011	ETEX Classroom supplies	502.06
	156111	05/27/2011	ETEX Classroom supplies	434.78
	156111	05/27/2011	ETEX classroom supplies	153.51
	156111	05/27/2011	ETEX HP 504 A Black Laser Jet Toner cartridge (CE 250A)	133.99
	156111	05/27/2011	ETEX MONTHLY INVENTORY SUPPLIES /MAY	178.94
	153844	05/27/2011	Liles, Suzanne	-33.77
	153686	05/27/2011	SAPP, HERBERT	-30.00
	153686	05/27/2011	SAPP, HERBERT	-60.00
	153975	05/27/2011	SAPP, HERBERT	-20.00
	154560	05/27/2011	SAPP, HERBERT	-60.00
	156296	05/31/2011	BLUE BELL CREAMERIES, INC. CAMPUS FOOD ORDERS/MAY	656.64
	156297	05/31/2011	BORDEN/MILK PRODUCTS, LP CAMPUS FOOD ORDERS/MAY	15,129.05
	156298	05/31/2011	BOUTTE'S BOUDIN CAMPUS FOOD ORDERS/MAY	190.00
	156299	05/31/2011	COCA-COLA REFRESHMENTS CAMPUS FOOD ORDERS/MAY	2,107.90
	156112	05/31/2011	FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS	200.00
	156113	05/31/2011	GRIFFIN, JASON GUARD SHACK 4 HOURS 5/25 AND 4 HOURS 5/26	200.00
	156114	05/31/2011	HARTLESS, TRAVIS GUARD SHACK 4 HOURS ON 5/25 AND 4 HOURS ON 5/26	200.00
	156300	05/31/2011	ROBY'S PRODUCE CO. PRODUCE PER BID/MAY	1,037.64
	156115	05/31/2011	ROGERS, BRANDON GUARD SHACK TOTAL 8 HOURS	200.00
	156301	05/31/2011	SARA LEE BAKERY/EARTHGRAINS CAMPUS FOOD ORDERS/MAY	1,407.62
	156116	05/31/2011	TUPPER, AARON GUARD SHACK 8 HOURS	200.00
	156302	05/31/2011	WILLIAM GEORGE COMPANY INC PRODUCE PER BID/MAY	1,464.45

BANK	CHECK	CHECK	INVOICE	AMOUNT	
CODE	NUMBER	DATE	DESCRIPTION		
General Op	156117	06/01/2011	ABC PUBLISHING	4,750.00	
	156118	06/01/2011	ATSSB	MEMBERSHIP	35.00
	156119	06/01/2011	BELL, TRACY	IEP'S AND EVALS	3,016.67
	156163	06/01/2011	BEST MPRESSIONS	BUSINESS CARDS - KEVIN WHARTON	30.00
	156120	06/01/2011	BILL BEATTY INSURANCE AGENCY, INC.	2ND PMT	507.50
	156121	06/01/2011	BLUE CROSS AND BLUE SHIELD OF TEXAS	REIMBURSEMENT	62.55
	156123	06/01/2011	BUECHLER & ASSOCIATES, P.C.	LEGAL SERVICES MEMBERSHIP PROGRAM	650.00
	156124	06/01/2011	CARTER'S EDUCATIONAL TRAINING		715.00
	156125	06/01/2011	Clowers, Belinda	SECCA WORKSHOP	24.73
	156126	06/01/2011	COMFORT SUITES	JENNIFER FERGUSON, DEBBIE WHARTON, CAREN FELPS	363.80
	156127	06/01/2011	CTAT	Texas Career Educ. Conf. for Judy Honeycutt, Angela Hayes & Jo Lynn Hawk	870.00
	156128	06/01/2011	DE LAGE LANDEN		139.00
	156128	06/01/2011	DE LAGE LANDEN		425.00
	156129	06/01/2011	DOUGHERTY, ASHLEY	DISTANCE LEARNING	617.00
	156130	06/01/2011	DUNGAN, MEAGAN		2,860.00
	156131	06/01/2011	ENTERGY	4/19 to 5/19	29,629.47
	156132	06/01/2011	FELPS, ADA		92.82
	156133	06/01/2011	FELPS, CAREN		217.26
	156134	06/01/2011	Ferguson, Jennifer		214.20
	156134	06/01/2011	Ferguson, Jennifer		203.49
	156135	06/01/2011	Foster, Tonya	MILEAGE 5/6,12, 14, 18, 21	12.30
	156136	06/01/2011	Gonzales, Kimberly	NEYLAND ROAD	19.27
	156137	06/01/2011	Hanks, Tina	REIMBURSEMENT - THERAPIST OFFICE	7.74
	156122	06/01/2011	Harrell-Bodle, Mona	MCINNIS ROAD	26.50
	156122	06/01/2011	Harrell-Bodle, Mona	MCINNIS ROAD	26.50
	156122	06/01/2011	Harrell-Bodle, Mona	MCINNIS ROAD	39.75
	156138	06/01/2011	HAWK, RAY	DISTANCE LEARNING	462.75
	156139	06/01/2011	Hull, William	CANEY HEAD CHURCH	14.85
	156139	06/01/2011	Hull, William	CANEY HEAD CHURCH	29.69
	156140	06/01/2011	JONES, SHANTASHA	DISTANCE LEARNING	93.00
	156141	06/01/2011	Leleux, Judith	PINE PARK	33.31
	156141	06/01/2011	Leleux, Judith	BUSSEY ROAD	15.40
	156141	06/01/2011	Leleux, Judith	SWAN LANE	27.98
	156142	06/01/2011	Liles, Suzanne	DECEMBER MILEAGE	33.77
	156142	06/01/2011	Liles, Suzanne	MAY 2 THROUGH MAY 13	52.36
	156143	06/01/2011	LINDER, CINDY	CLEAN FISH TANK - KIRBY	160.00
	156144	06/01/2011	Parks, Diane	INTERIOR DESIGN TOUR STARKE HOUSE, ORANGE	7.29
	156145	06/01/2011	PAULINO PHYSICAL THERAPIST, SCOTT		409.02
	156146	06/01/2011	RISO CAPITAL		153.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156148	06/01/2011	Scott, Shelley	3.37
	156149	06/01/2011	SECCA, INC.	833.00
	156149	06/01/2011	SECCA, INC.	131.00
	156150	06/01/2011	SILSBEE HIGH SCHOOL	37.99
	156151	06/01/2011	Smith, Cynthia	737.33
	156152	06/01/2011	SPINDLETOP CENTER	756.20
	156153	06/01/2011	TANTON, STEPHEN	308.50
	156154	06/01/2011	TEXAS BANDMASTERS ASSOCIATION, INC.	130.00
	156157	06/01/2011	TEXAS FCCLA	490.00
	156158	06/01/2011	TEXAS FCCLA	490.00
	156155	06/01/2011	TEXAS FCCLA	195.00
	156156	06/01/2011	TEXAS FCCLA	195.00
	156159	06/01/2011	WATSON, KATHY	3,924.00
	156160	06/01/2011	WATSON, KELSEY	186.00
	156161	06/01/2011	WOODS, CHARLOTTE	35.45
	156162	06/01/2011	ZHANG, TIANYI	862.00
	156164	06/02/2011	BALFOUR	819.31
	156165	06/02/2011	BRODART	64.95
	156166	06/02/2011	ETA hand2mind	13,549.20
	156166	06/02/2011	ETA hand2mind	700.00
	156167	06/02/2011	ETEX	442.30
	156167	06/02/2011	ETEX	31.45
	156167	06/02/2011	ETEX	98.25
	156167	06/02/2011	ETEX	97.90
	156167	06/02/2011	ETEX	55.46
	156167	06/02/2011	ETEX	62.64
	156168	06/02/2011	FOLLETT LIBRARY RESOURCES	1,021.38
	156184	06/02/2011	INTERSTATE BATTERY CENTER	367.80
	156184	06/02/2011	INTERSTATE BATTERY CENTER	125.32
	156169	06/02/2011	J & R SERVICES	2,744.70
	156170	06/02/2011	JOHNSON'S PETALS & STEMS	30.00
	156171	06/02/2011	JOHNSTONE SUPPLY	297.72
	156171	06/02/2011	JOHNSTONE SUPPLY	71.64
	156172	06/02/2011	MCMILLAN GLASS AND DOOR	52.11
	156173	06/02/2011	NASSP	344.00
	156174	06/02/2011	O K PAPER CENTER	353.46
	156174	06/02/2011	O K PAPER CENTER	47.24
	156175	06/02/2011	REFLECTIONS CUSTOM FRAMING	393.00
	156176	06/02/2011	REGION V EDUCATION SERVICE CENTER	70.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Jennifer Tomas & Stephanie Smart.	
	156177	06/02/2011	RIDDELL/ALL AMERICAN SPORTS	HELMET RECONDITIONING	4,126.51
	156178	06/02/2011	Shannon, Donna		3.54
	156179	06/02/2011	SILSBEE BEE	LEGAL AD	39.78
	156179	06/02/2011	SILSBEE BEE	K REGIS AD	52.00
	156180	06/02/2011	SKYWARD ACCOUNTING DEPT	TRAINING	3,025.00
	156181	06/02/2011	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR MAY	23.13
	156182	06/02/2011	TEX SAND SPORTS TURF	CONSULTATION	500.00
	156183	06/02/2011	WHATBURGER	BASEBALL	193.59
	156197	06/03/2011	COMFORT SUITES		554.95
	156198	06/03/2011	ETEX	SURGE PROTECTOR	23.99
	156198	06/03/2011	ETEX	office supplies	469.78
	156198	06/03/2011	ETEX	SUPPLIES	18.98
	156198	06/03/2011	ETEX	OPEN P.O. FOR MAY	34.12
	156198	06/03/2011	ETEX	20/20 PEN	5.60
	156198	06/03/2011	ETEX	SUPPLIES	193.93
	156185	06/03/2011	Gonzales, Kimberly	NEYLAND RD	14.76
	156185	06/03/2011	Gonzales, Kimberly	NEYLAND ROAD	22.14
	156186	06/03/2011	GORE, JESSICA		500.00
	156187	06/03/2011	Honeycutt, Judy	EUCLID STREET	50.80
	156188	06/03/2011	Hull, William	SUNFLOWER, DAWN	14.61
	156188	06/03/2011	Hull, William	DAWN	9.02
	156188	06/03/2011	Hull, William	SUNFLOWER DR.	4.90
	156188	06/03/2011	Hull, William	SUNFLOWER, DAWN	9.71
	156189	06/03/2011	Keiser, Lisa	REGION V	19.70
	156199	06/03/2011	KOMMERCIAL KITCHENS	SUPPLIES PER BID/MAY	7.45
	156190	06/03/2011	Leleux, Judith	PINE PARK	25.62
	156190	06/03/2011	Leleux, Judith	BUSSEY ROAD	15.40
	156190	06/03/2011	Leleux, Judith	SWAN LANE	18.00
	156191	06/03/2011	McKeehan, Kathryn	TSSEC	35.07
	156200	06/03/2011	McKinney, Raymond	BEASLEY DRIVE	38.44
	156200	06/03/2011	McKinney, Raymond	BEASLEY DRIVE	38.44
	156200	06/03/2011	McKinney, Raymond	RED CLOUD RV	9.27
	156200	06/03/2011	McKinney, Raymond	RED CLOUD	27.79
	156200	06/03/2011	McKinney, Raymond	BEASLEY DRIVE	32.03
	156200	06/03/2011	McKinney, Raymond	RED CLOUD	27.79
	156200	06/03/2011	McKinney, Raymond	BEASLEY DRIVE	25.63
	156201	06/03/2011	PARKER LUMBER - SILSBEE	Open PO for HVAC for May 2011	131.58
	156201	06/03/2011	PARKER LUMBER - SILSBEE	OPEN P.O. FOR MAY	382.09

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156192	06/03/2011	Patterson, Todd TSSEC	10.49
	156193	06/03/2011	Roberts, John III TSSEC	18.93
	156202	06/03/2011	SAN JACINTO COLLEGE COURSE FEE	25.00
	156194	06/03/2011	Shannon, Donna JJAEP TO ADMINISTER TAKS TEST	9.38
	156203	06/03/2011	SILSBEE FARM & RANCH OPEN P.O. FOR MAY	417.10
	156204	06/03/2011	SOUTHLAND ENGINE CO., INC. 120 grit lapping compound \$102.70 80 grit lapping compound \$ 148.76 APPROXIMATE SHIPPING HASNDLING \$ 50.00 ATTACHED QUOTE	251.09
	156205	06/03/2011	SWICEGOOD MUSIC COMPANY Band Supplies INV S331792, M85663, S331899, M85430, S332263, M85102,	580.40
	156205	06/03/2011	SWICEGOOD MUSIC COMPANY Band Music M84946, M85201	43.95
	156207	06/03/2011	TESA REGISTRATION WITH LATE FEE	160.00
	156206	06/03/2011	TESA REGISTRATION WITH LATE FEE	160.00
	156208	06/03/2011	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR MAY	487.55
	156208	06/03/2011	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR MAY	34.50
	156208	06/03/2011	THOMAS A/C SUPPLY, INC. CIRCULATING PUMP \$396.00 SHIPPING APPROX. \$25.00	415.50
	156195	06/03/2011	Tomas, Jennifer REGION V WORKSHOP	10.13
	156196	06/03/2011	Townsend, Vicki GT SELECTION COMMITTEE MEETING	80.00
	156210	06/07/2011	ALLEN, DENNIS KIRBY ELEM GRADUATION TOTAL 2 HOURS HS GRADUATION TOTAL 3 HOURS	125.00
	156218	06/07/2011	CAIN, ED KIRBY GRADUATION TOTAL 2 HOURS HIGH SCHOOL GRADUATION TOTAL 3 HOURS	125.00
	156211	06/07/2011	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	156212	06/07/2011	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	156213	06/07/2011	HARTLESS, TRAVIS KIRBY ELEM GRADUATION TOTAL 2 HOURS HIGH SCHOOL GRADUATION TOTAL 3 HOURS	125.00
	156214	06/07/2011	HUGHES, DENNIS KIRBY ELEM. GRADUATION TOTAL 2 HOURS HIGH SCHOOL GRADUATION TOTAL 3 HOURS	125.00
	156209	06/07/2011	MARRIOTT RIVERWALK JOHN GRIFFIN, SAM HARRELL, DANA HANCOCK, ALAN SANFORD, JIM DEGARAVILLA - SUMMER CONFERENCE	3,402.00
	156209	06/07/2011	MARRIOTT RIVERWALK JOHN GRIFFIN, SAM HARRELL, DANA HANCOCK, ALAN SANFORD, JIM DEGARAVILLA - SUMMER CONFERENCE	-3,402.00
	156220	06/07/2011	MARRIOTT RIVERWALK JOHN GRIFFIN, SAM HARRELL, DANA HANCOCK, ALAN SANFORD, JIM DEGARAVILLA - SUMMER CONFERENCE	3,024.00
	156220	06/07/2011	MARRIOTT RIVERWALK JOHN GRIFFIN, SAM HARRELL, DANA HANCOCK, ALAN SANFORD, JIM DEGARAVILLA - SUMMER CONFERENCE	-3,024.00
	156221	06/07/2011	MARRIOTT RIVERWALK JOHN GRIFFIN, SAM HARRELL, DANA HANCOCK, ALAN SANFORD, JIM DEGARAVILLA - SUMMER CONFERENCE	2,457.00
	156215	06/07/2011	ROBERTS, JERRY GUARD SHACK TOTAL 6 HOURS	150.00
	156219	06/07/2011	ROBERTS, JERRY KIRBY GRADUATION TOTAL 2 HOURS HIGH SCHOOL GRADUATION TOTAL 3 HOURS	125.00
	156216	06/07/2011	TUPPER, AARON GUARD SHACK TOTAL 8 HOURS	200.00
	156217	06/07/2011	WILLIAMS, DELORIA REFUND	44.20
	156268	06/08/2011	AMERICAN SOLUTIONS FOR BUSINESS CUMMULATIVE FOLDER STICKERS	46.25
	156222	06/08/2011	AT&T MAY 27 THRU JUN 26	64.76
	156222	06/08/2011	AT&T MAY 27 THRU JUN 26	2,980.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156222	06/08/2011	AT&T MAY 25 THRU JUN 24	67.06
	156222	06/08/2011	AT&T MAY 25 THRU JUNE 24	58.56
	156222	06/08/2011	AT&T MAY 25 THRU JUN 24	67.06
	156222	06/08/2011	AT&T MAY 25 THRU JUN 24	1,189.05
	156269	06/08/2011	BAKER DISTRIBUTING REFRIGERATION COMPRESSOR \$531.77 1/4" 5CUIN LIQUID LINE DRIER \$ 10.97	10.97
	156269	06/08/2011	BAKER DISTRIBUTING REFRIGERATION COMPRESSOR \$531.77 1/4" 5CUIN LIQUID LINE DRIER \$ 10.97	546.77
	156269	06/08/2011	BAKER DISTRIBUTING OPEN P.O. FOR MAY	123.55
	156223	06/08/2011	BAUDVILLE, INC. Awards (EOY)	45.90
	156270	06/08/2011	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF MAY 2011	128.21
	156224	06/08/2011	BRONSON, SNOW DISTANCE LEARNING	186.00
	156225	06/08/2011	CENTERPOINT ENERGY 4/27 TO 5/26	35.11
	156225	06/08/2011	CENTERPOINT ENERGY 4/29 TO 6/1	48.82
	156271	06/08/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF MAY 2011	483.50
	156272	06/08/2011	CINTAS CORPORATION #084	505.42
	156226	06/08/2011	CITY OF SILSBEE 4/27 TO 5/24	129.23
	156226	06/08/2011	CITY OF SILSBEE 4/27 TO 5/24	140.88
	156273	06/08/2011	CLASSROOM PRODUCTS Classroom Supplies for Mrs. David & Mrs. Coleman	87.56
	156227	06/08/2011	CLAVIJO, ANGELA	366.69
	156274	06/08/2011	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF MAY 2011	15.00
	156228	06/08/2011	CONROE ISD 5/19 SILSBEE VS BELLVILLE HS RENTAL FEE	494.46
	156229	06/08/2011	COWARD, JUDY	50.00
	156230	06/08/2011	Crowell, Janis REIMBURSEMENT	201.86
	156231	06/08/2011	Dauriac, Jennifer	97.23
	156232	06/08/2011	Droddy, Teresa FM 92	40.27
	156233	06/08/2011	EAI EDUCATION C-Scope Supplies for 4th Grade Math	174.13
	156234	06/08/2011	Foster, Tonya	4.92
	156235	06/08/2011	Franco, Carrie REIMBURSEMENT FOR LEE ANN SHEPPARD AND PAULA BARCLAY	114.80
	156235	06/08/2011	Franco, Carrie 37 PARTICIPANTS	555.00
	156236	06/08/2011	GONZALEZ, MAGGIE	198.75
	156275	06/08/2011	GOPHER SPORT PE Supplies	28.94
	156237	06/08/2011	HAMPTON INN & SUITES AUSTIN JUNE 14-17	503.58
	156276	06/08/2011	HARCOURT OUTLINES, INC. H-VL-S Agendas	599.54
	156238	06/08/2011	HARDIN COUNTY TREASURER	833.48
	156239	06/08/2011	Hayes, Angela PHARMACY TEST FEES	645.00
	156239	06/08/2011	Hayes, Angela REIMBURSEMENT	97.43
	156240	06/08/2011	HILTON AUSTIN AIRPORT JUNE 13-17	740.00
	156241	06/08/2011	HILTON AUSTIN JUNE 13-17	837.12
	156242	06/08/2011	Honeycutt, Judy EUCLID STREET	50.80
	156277	06/08/2011	INTERFACE SECURITY SYSTEMS 6/1 TO 6/30	23.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156278	06/08/2011	INTERNATIONAL READING ASSOCIATION membership	129.00
	156243	06/08/2011	Jacks, Evelle	58.79
	156279	06/08/2011	JONES SCHOOL SUPPLY CO., INC. READING MEDALS READING RIBBONS	37.65
	156280	06/08/2011	MASTER AUDIO VISUALS, INC. SET UP FOR INSTALLING SPEAKERS AND DATA PROJECTOR TO THE CEILING	2,029.00
	156244	06/08/2011	MCCARTY, ALEX DISTANCE LEARNING	862.00
	156245	06/08/2011	MCCARTY, MELISSA	482.46
	156281	06/08/2011	McGallion, Carolyn	4.70
	156282	06/08/2011	MITCHELL SAW & SUPPLY STHIL WEEDEATER \$239.99	239.99
	156283	06/08/2011	MODICA BROTHERS TIRE CENTER OPEN PO FOR THE MONTH OF MAY 2011	92.45
	156285	06/08/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR MAY	272.52
	156285	06/08/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR APRIL	218.07
	156284	06/08/2011	O'REILLY AUTOMOTIVE KIT	618.96
	156286	06/08/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF MAY 2011	473.47
	156246	06/08/2011	OCE' IMAGISTICS INC 4.55	4.55
	156246	06/08/2011	OCE' IMAGISTICS INC PRINT SHOP	7.28
	156247	06/08/2011	ONSTAR 409-719.1085	215.42
	156287	06/08/2011	ORIENTAL TRADING COMPANY Teacher Classroom Supplies for GT TPSP Project	47.98
	156248	06/08/2011	Pampolina, Maggie SPEECH SERVICES	2,251.69
	156288	06/08/2011	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF MAY 2011	39.98
	156249	06/08/2011	PITNEY BOWES POSTAGE TAPE	60.00
	156250	06/08/2011	REGION 10 EDUCATION SERVICE CENTER CHAMPS CONFERENCE	160.00
	156289	06/08/2011	REGION V EDUCATION SERVICE CENTER Ready for STAAR ws region 5 Boyett	50.00
	156289	06/08/2011	REGION V EDUCATION SERVICE CENTER workshop Lead4ward	150.00
	156289	06/08/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	35.00
	156289	06/08/2011	REGION V EDUCATION SERVICE CENTER workshop 3719	55.00
	156289	06/08/2011	REGION V EDUCATION SERVICE CENTER E-RATE CONSORTIUM	2,400.00
	156289	06/08/2011	REGION V EDUCATION SERVICE CENTER Workshop # 2823 Using Edit + Summer Rept. to Evaluate Student Data	35.00
	156251	06/08/2011	RENFRO, CEAETTA	128.52
	156252	06/08/2011	RUIZ, CONNIE	931.32
	156253	06/08/2011	SILSBEE HIGH SCHOOL - FCCLA AND BANQUET	860.00
	156254	06/08/2011	SILSBEE ISD 5/3 TO 6/3	513.00
	156290	06/08/2011	SILSBEE PROPANE FUELS OPEN PO FOR THE MONTH OF MAY 2011	236.88
	156290	06/08/2011	SILSBEE PROPANE FUELS PROPANE FUEL	3,078.75
	156255	06/08/2011	SISD FOOD SERV./ILA JAY MAY 3RD TO JUNE 4TH	513.00
	156255	06/08/2011	SISD FOOD SERV./ILA JAY	96.00
	156291	06/08/2011	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF MAY 2011	545.80
	156256	06/08/2011	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 5/28	3,566.00
	156257	06/08/2011	Spears, Lynette TRAVEL FROM C&D TO SHS	99.97
	156257	06/08/2011	Spears, Lynette APRIL AND MAY YOUTH SPORTS ROAD	29.46

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156257	06/08/2011	Spears, Lynette DRAKEVILLE RD	43.39
	156257	06/08/2011	Spears, Lynette PECAN STREET	26.25
	156258	06/08/2011	SPEECH & LANGUAGE ASSOCIATES, INC.	330.00
	156259	06/08/2011	STANDARD COFFEE SERVICE CO. ADMINISTRATION	55.20
	156259	06/08/2011	STANDARD COFFEE SERVICE CO. MAINTENANCE	63.57
	156292	06/08/2011	STAR GRAPHICS, INC. RISO BLACK INK & RISO MASTER ROLL	171.00
	156260	06/08/2011	TASB, INC. TASB LOCALIZED UPDATE 90	337.56
	156261	06/08/2011	TCDA REGISTRATION	80.00
	156262	06/08/2011	TEAM SYNERGY, INC. 1/2 payment for Rock Wall in Gym	3,997.50
	156263	06/08/2011	TEETER, GARY TRAINING SILSBEE HIGH SCHOOL	110.40
	156293	06/08/2011	TEXAS SCOREBOARD SERVICES LLC PLAYGROUND EQUIPMENT	2,225.00
	156294	06/08/2011	TRIANGLE WATER CO. INV 447370 \$29.00 AND INV 447752 \$32.00	61.00
	156294	06/08/2011	TRIANGLE WATER CO. ACADEMY	27.00
	156295	06/08/2011	US GAMES - SPORT SUPPLY GROUP PE Supplies	199.98
	156264	06/08/2011	WATERS, TORI SPRING SEMESTER DISTANCE LEARNING	862.00
	156264	06/08/2011	WATERS, TORI FALL SEMESTER	622.00
	156265	06/08/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: Retainer	1,076.50
	156266	06/08/2011	WHARTON, REBEKAH DISTANCE LEARNING	46.50
	156267	06/08/2011	WILSON, ALMA	477.36
	156304	06/09/2011	CENTERPOINT ENERGY 5/2 to 6/1	103.81
	156304	06/09/2011	CENTERPOINT ENERGY 5/2 TO 6/1	165.22
	156304	06/09/2011	CENTERPOINT ENERGY 5/2 TO 6/1	17.11
	156305	06/09/2011	CITY OF SILSBEE 5/6 to 6/3	3,888.44
	156305	06/09/2011	CITY OF SILSBEE 5/5 to 6/2	1,956.92
	156305	06/09/2011	CITY OF SILSBEE 5/6 to 6/3	584.75
	156306	06/09/2011	Crowell, Janis REGION V WORKSHOPS	51.90
	156307	06/09/2011	EDGERTON, ASHLEY	500.00
	156237	06/09/2011	HAMPTON INN & SUITES AUSTIN JUNE 14-17	-503.58
	156303	06/09/2011	HILTON AUSTIN TASSP CONF.	837.12
	156308	06/09/2011	LIFEPATH SYSTEMS E LEARNING WEBSITE TRAINING	1,000.00
	156309	06/09/2011	OCE' FINANCIAL SERVICES, INC.	12,373.39
	156310	06/09/2011	Reeves, Robbie REGION V TRAINING	50.59
	156313	06/09/2011	SILSBEE MOTOR COMPANY INSPECTION ON 09 SUBURBAN	14.50
	156312	06/09/2011	SISD FOOD SERV./ILA JAY 5/18	20.00
	156314	06/09/2011	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION	24.71
	156311	06/09/2011	Stout, Tammy AUTISM CONFERENCE	269.28
	156315	06/09/2011	TASA REGISTRATION TASA ACCOUNTABILITY FORUM	225.00
	156349	06/15/2011	AMERICAN SOLUTIONS FOR BUSINESS Labels 2 2/3 X 3 1/3	46.25
	156349	06/15/2011	AMERICAN SOLUTIONS FOR BUSINESS LABELS	46.25

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156349	06/15/2011	AMERICAN SOLUTIONS FOR BUSINESS Grade Labels SKY-7009 Laser Custom Labels 2 2/3 x 3 1/3 9/Sht 100 Sht/P	46.25
	156350	06/15/2011	B. K. MECHANICAL SERVICES, INC. ANNUAL TESTING OF RPZ VALVES (BACK FLOW PREVENTERS) 9 EACH. \$1125.00	1,250.00
	156351	06/15/2011	BEAUMONT TROPHIES Choir Awards	95.50
	156352	06/15/2011	BIO-MEDICAL WASTE SOLUTIONS container of dissected frogs	55.00
	156352	06/15/2011	BIO-MEDICAL WASTE SOLUTIONS Science Waste Pick Up - 10 boxes	440.00
	156353	06/15/2011	BORDEN/MILK PRODUCTS, LP MONTHLY CAMPUS FOOD ORDERS/JUNE	1,226.40
	156354	06/15/2011	BRODART LIBRARY SUPPLIES	201.22
	156316	06/15/2011	BROOKSHIRE BROS May open po	100.34
	156316	06/15/2011	BROOKSHIRE BROS Groc & Supplies for May	53.79
	156316	06/15/2011	BROOKSHIRE BROS Groc & Supplies for May	67.31
	156316	06/15/2011	BROOKSHIRE BROS Groc & Supplies for May	46.45
	156316	06/15/2011	BROOKSHIRE BROS Groc & Supplies for May	19.26
	156355	06/15/2011	BWI - TEXARKANA FERTILIZE	524.96
	156356	06/15/2011	CAPSTONE Book Order	466.90
	156357	06/15/2011	CARRIER CORPORATION OPEN P.O. FOR MAY	1,673.10
	156317	06/15/2011	CENTERPOINT ENERGY 5/4 TO 6/3	165.22
	156317	06/15/2011	CENTERPOINT ENERGY 5/4/2011 TO 6/3/2011	55.95
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	769.08
	156318	06/15/2011	CINTAS CORPORATION #084 MAY INVOICES	491.57
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	212.36
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	317.92
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	359.96
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	66.00
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	254.40
	156318	06/15/2011	CINTAS CORPORATION #084 MAY STATEMENT	103.60
	156319	06/15/2011	CITY OF SILSBEE 5/6 TO 6/3	549.10
	156320	06/15/2011	COASTAL WELDING SUPPLY INC Welding Supplies for May 2011	7.75
	156358	06/15/2011	COASTAL WELDING SUPPLY INC Welding Supplies for May 2011	46.50
	156321	06/15/2011	CROFT & HICKS INVESTIGATIONS AND SECURIT 5/19 INSPECTION	340.00
	156322	06/15/2011	Crosby, Tamara FCCLA TRIP	7.58
	156322	06/15/2011	Crosby, Tamara FCCLA TO HOUSTON	9.98
	156322	06/15/2011	Crosby, Tamara FCCLA TO GALVESTON	8.99
	156322	06/15/2011	Crosby, Tamara H/S SOFTBALL	7.19
	156322	06/15/2011	Crosby, Tamara H/S FCCLA	2.25
	156322	06/15/2011	Crosby, Tamara H/S SOFTBALL	8.24
	156322	06/15/2011	Crosby, Tamara H/S SOFTBALL	9.40
	156322	06/15/2011	Crosby, Tamara H/S SOFTBALL	7.98
	156322	06/15/2011	Crosby, Tamara H/S SOFTBALL	6.68
	156323	06/15/2011	Deaver, Terry	40.68

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156359	06/15/2011	DELL MARKETING L.P. Laptop for CTE - Donna Shannon	55.99
	156359	06/15/2011	DELL MARKETING L.P. Laptop for CTE - Donna Shannon	1,654.30
	156360	06/15/2011	DYNAVOX SYSTEMS LLC My School Day	90.00
	156324	06/15/2011	EMBASSY SUITES DALLAS-FRISCO HOTEL TESA SUMMER WORKSHOP	594.92
	156361	06/15/2011	ETEX office supplies	92.97
	156361	06/15/2011	ETEX CARD STOCK	19.98
	156362	06/15/2011	FLINN SCIENTIFIC INC. Science supplies	645.79
	156362	06/15/2011	FLINN SCIENTIFIC INC. Science Safety Equip 6th, 7th, & 8th	1,620.27
	156363	06/15/2011	GRAINGER OPEN P.O. FOR MAY	662.50
	156364	06/15/2011	HAMMOND & STEPHENS gradebooks, cumulative folders and lesson plan books	801.30
	156325	06/15/2011	HAMPTON INN - HOUSTON TEXAS POSITIVE BEHAVIOR SUPPORT SUMMER CONFERENCE JUNE 20-23	759.24
	156365	06/15/2011	HIGHSMITH INC. Library Supplies	250.49
	156366	06/15/2011	JOHNSTONE SUPPLY OPEN P.O. FOR MAY	61.25
	156366	06/15/2011	JOHNSTONE SUPPLY OPEN P.O. FOR MAY	32.26
	156326	06/15/2011	Jones, Jeanette LAURA REEVES TO GATOR COUNTRY	6.99
	156327	06/15/2011	JONES, SHANTASHA SLEEPY SANFORD	1,500.00
	156328	06/15/2011	LABUFF, CHELSA LABUFF, CHELSA	500.00
	156329	06/15/2011	LABUFF, CHELSA 1 OF 1 DRAWS	500.00
	156367	06/15/2011	THE LIBRARY STORE, INC. PENCILS	58.68
	156330	06/15/2011	LOWE'S OF BEAUMONT BLINDS CUSTOMER NUMBER 91686291	333.26
	156368	06/15/2011	M & D SUPPLY, INC. OPEN P.O. FOR MAY	71.53
	156369	06/15/2011	MANNING'S HP Laser Jet1200 Black Print Cartridge	71.99
	156369	06/15/2011	MANNING'S classroom supplies	197.64
	156369	06/15/2011	MANNING'S classroom supplies	106.09
	156369	06/15/2011	MANNING'S classroom supplies	59.88
	156369	06/15/2011	MANNING'S C-scope start up classroom supplies	188.83
	156369	06/15/2011	MANNING'S start up classroom supplies	69.46
	156331	06/15/2011	MARCH OF DIMES PROJECT SEARCH	250.00
	156332	06/15/2011	Mather, Maryann READ TO GATOR COUNTRY	7.19
	156333	06/15/2011	MCCARTY, MELISSA MCCARTY, MELISSA	176.97
	156334	06/15/2011	MCMILLAN GLASS AND DOOR FOR BASKETBALL GOAL	204.00
	156370	06/15/2011	MCMILLAN GLASS AND DOOR OPEN P.O. FOR JUNE	25.79
	156371	06/15/2011	MSC SYSTEMS AMP	533.95
	156372	06/15/2011	PEAP PEAP-Middle School Excellence Pin-Red	87.00
	156373	06/15/2011	NCS PEARSON 2 day NOVANET Training	1,900.00
	156335	06/15/2011	OCE' IMAGISTICS INC 5/1 TO 6/1	3,200.00
	156336	06/15/2011	OVERDRIVE, INC. OVERDRIVE, INC.	2,437.00
	156337	06/15/2011	PEACOCK TAGS, INC. PEACOCK TAGS, INC.	58.99
	156374	06/15/2011	PRIORITY TECHNOLOGY SERVICES Widescreen Monitors & Mounts for library	7,662.96

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156375	06/15/2011	RABO BUSINESS FORMS, INC. Report Cards	400.00
	156376	06/15/2011	REFLECTIONS CUSTOM FRAMING AWARDS	376.50
	156377	06/15/2011	REGION V EDUCATION SERVICE CENTER 2822) PEIMS STUDENT PROCESSING SUBMISSION 3 AND 4 / CLASSROOM LINK IMPACT REPORTING PEIMS	35.00
	156377	06/15/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	35.00
	156377	06/15/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	35.00
	156377	06/15/2011	REGION V EDUCATION SERVICE CENTER Region V Workshop #3519 for CTE on May 12, 2011 Honeycutt & Hawk	35.00
	156378	06/15/2011	SCHOOL SPECIALTY View binder	31.85
	156338	06/15/2011	Scott, Ruby READ TO BEAUMONT	8.29
	156338	06/15/2011	Scott, Ruby M/S TO BEAUMONT	8.33
	156379	06/15/2011	SEWINGSTYLE.COM Pfaff Bobbins & Cases	146.95
	156380	06/15/2011	SILSBEE PROPANE FUELS PROPANE FOR FORKLIFT - JUNE	24.00
	156339	06/15/2011	Smith, Cynthia TCASE BEHAVIOR ACADEMY MAY 22-24	571.01
	156340	06/15/2011	Smith, Deborah HS LIFESKILLS TO BEAUMONT	7.40
	156340	06/15/2011	Smith, Deborah H/S LIFESKILLS TO KEMAH	7.74
	156341	06/15/2011	SOUTHERN LAWN & LANDSCAPES LLC EXTRA MOWING @ HIGH SCHOOL	985.00
	156341	06/15/2011	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 6/11/11	3,566.00
	156381	06/15/2011	SOUTHERN COMPUTER WAREHOUSE REMOTE	45.98
	156382	06/15/2011	SOUTHWEST BUILDING SYSTEMS K GRAD SOUND RENTAL	600.00
	156382	06/15/2011	SOUTHWEST BUILDING SYSTEMS Sound System for Graduation	1,000.00
	156383	06/15/2011	SOUTHWEST EMBLEM COMPANY First Division Marching 10-11	207.50
	156342	06/15/2011	STAPLETON, BRANDI SERVICES	770.00
	156384	06/15/2011	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF MAY 2011	16,986.62
	156384	06/15/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR MAY	2,126.27
	156384	06/15/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR MAY	1,834.66
	156343	06/15/2011	TAPT TAPT CONFERENCE	355.00
	156344	06/15/2011	TASB, INC. CUSTODIAL STAFFING ANALYSIS	4,200.00
	156385	06/15/2011	TEXAS LETTER JACKETS SWIMMING LETTER JACKET	65.00
	156385	06/15/2011	TEXAS LETTER JACKETS Letterman Jacket	65.00
	156345	06/15/2011	TIME WARNER CABLE 6/15 to 7/14	3,375.00
	156345	06/15/2011	TIME WARNER CABLE 6/17 to 7/16	950.00
	156346	06/15/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	7,064.01
	156347	06/15/2011	WELLS, ROSANN	47.94
	156347	06/15/2011	WELLS, ROSANN	12.24
	156348	06/15/2011	ZELLER, C MEETING 6/14	125.46
	156386	06/20/2011	DOUBLETREE HOTEL AUSTIN TASA JUNE 21, 2011	129.71
	156387	06/22/2011	AMERAPRODUCTS INC. GLASS STOP \$325.00	325.00
	156388	06/22/2011	AT&T JUNE 7 THRU JULY 6	993.28
	156389	06/22/2011	AT&T LONG DISTANCE MAY STATEMENT	392.35

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156389	06/22/2011	AT&T LONG DISTANCE	23.25
	156390	06/22/2011	AWARDS UNLIMITED	98.91
	156391	06/22/2011	BEAN, DEANA	75.00
	156392	06/22/2011	CENTERPOINT ENERGY	29.28
	156393	06/22/2011	COBURN'S BEAUMONT-BOWIE	73.59
	156394	06/22/2011	CONWAY, BILL JR	466.35
	156395	06/22/2011	DELL MARKETING L.P.	807.57
	156396	06/22/2011	DEMCO	17,672.50
	156434	06/22/2011	DOMINOS PIZZA	62.00
	156435	06/22/2011	DOMINOS PIZZA	38.50
	156397	06/22/2011	ETEX	319.91
	156397	06/22/2011	ETEX	414.91
	156397	06/22/2011	ETEX	214.35
	156398	06/22/2011	EXXON MOBIL	789.99
	156399	06/22/2011	F&F SPORTS, INC.	47.95
	156399	06/22/2011	F&F SPORTS, INC.	53.95
	156399	06/22/2011	F&F SPORTS, INC.	203.96
	156399	06/22/2011	F&F SPORTS, INC.	122.00
	156401	06/22/2011	FCSTAT	200.00
	156400	06/22/2011	FCSTAT	150.00
	156402	06/22/2011	FELPS, CAREN	314.16
	156402	06/22/2011	FELPS, CAREN	319.48
	156403	06/22/2011	Ferguson, Jennifer	143.30
	156403	06/22/2011	Ferguson, Jennifer	46.95
	156403	06/22/2011	Ferguson, Jennifer	91.29
	156404	06/22/2011	FIFE, TRAVIS	1,600.00
	156405	06/22/2011	Franco, Eldon	420.06
	156406	06/22/2011	GRAINGER	102.72
	156407	06/22/2011	HARDIN COUNTY APPRAISAL DISTRICT	60,190.37
	156408	06/22/2011	HARRELL, SAM	312.98
	156409	06/22/2011	Hendrix, Nancy	25.00
	156410	06/22/2011	HORN, MELISSA	50.00
	156411	06/22/2011	Hull, William	400.00
	156436	06/22/2011	INN AT THE WATERPARK	545.00
	156412	06/22/2011	JACKSON, SHARON	7,200.00
	156413	06/22/2011	Liles, Suzanne	20.09
	156413	06/22/2011	Liles, Suzanne	26.18
	156414	06/22/2011	LIVINGSTON SAW SERVICE	31.99
	156415	06/22/2011	MANNING'S	413.09

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156416	06/22/2011	MARRIOTT RIVERWALK TCDA 7/27 TO 7/30 PAYING FOR HALF OF THE ROOM	244.21
	156417	06/22/2011	MARRIOTT RIVERWALK TCDA CONF JULY 27-30 PAYING FOR HALF OF THE ROOM	244.21
	156418	06/22/2011	MCMILLAN GLASS AND DOOR OPEN P.O. FOR JUNE	85.00
	156419	06/22/2011	MENGER HOTEL TCDA JULY 27 - JULY 30TH	382.09
	156420	06/22/2011	METAL DEPOT OPEN P.O. FOR JUNE	16.74
	156421	06/22/2011	Moore, Samuel JOANIE YEAGER	100.00
	156438	06/22/2011	NCA RESORT/HOTEL CAMPS VARSITY CHEER CAMP	4,117.00
	156422	06/22/2011	Parks, Diane FCCLA OFFICER TRAINING AND EXECUTIVE	5.45
	156437	06/22/2011	PERKINS, DIANE 62.63 HOURS	1,565.75
	156423	06/22/2011	RABO BUSINESS FORMS, INC. 1000 laser a/p voucher checks for high school	213.25
	156424	06/22/2011	RENAISSANCE LEARNING, INC. Subscription renewal for Accelerated Reader	3,161.50
	156425	06/22/2011	SANITARY SUPPLY COMPANY, INC. HOOVER CONQUEST 14" PROFESSIONAL VACUUMS (3 PER CAMPUS) STANDARD VACUUM BAGS N/C	7,784.25
	156426	06/22/2011	Shannon, Donna FCCLA OFFICER TRAINING & EXEC	24.75
	156427	06/22/2011	SHORKEY CENTER	3,640.00
	156428	06/22/2011	T.H.S.C.A. COACHING SCHOOL TUITION, SHANE MCGALLION, DAVID DRAKE, BOBBY MCGALLION, JASON MORGAN, KYLE MACKEY, ROBERT WOODARD, JOSHUA PORTER TRAVIS WILLIAMS-MEMBERSHIP ONLY	600.00
	156430	06/22/2011	TEXAS GIRLS COACHES ASSOCIATION MEMBERSHIP AND CLINIC FEE	200.00
	156429	06/22/2011	TEXAS GIRLS COACHES ASSOCIATION MEMBERSHIP AND CLINIC FEE JULY 12-15	200.00
	156431	06/22/2011	TEXAS TOLLWAYS TRANSACTION # 814298095	1.90
	156432	06/22/2011	TIME WARNER CABLE 6/18 TO 7/17	950.00
	156432	06/22/2011	TIME WARNER CABLE 6/18 TO 7/17	950.00
	156432	06/22/2011	TIME WARNER CABLE 6/18 TO 7/17	950.00
	156433	06/22/2011	WOODWORKERS PARADISE, INC. OPEN P.O. FOR APRIL	59.20
	156439	06/23/2011	CENTERPOINT ENERGY 5/13 TO 6/14	571.48
	156440	06/23/2011	CENTERPOINT ENERGY 5/13 TO 6/14	3,819.46
	156441	06/23/2011	CITY OF SILSBEE 5/9 to 6/14	134.63
	156441	06/23/2011	CITY OF SILSBEE 5/9 to 6/14	854.54
	156441	06/23/2011	CITY OF SILSBEE 5/9 to 6/14	107.63
	156441	06/23/2011	CITY OF SILSBEE 5/9 to 6/14	125.26
	156449	06/23/2011	CLASSROOM DIRECT start up classroom supplies	83.49
	156442	06/23/2011	DELL MARKETING L.P. Dell Latitude E6520 as per quote specs Quote # 583455016 Cust.# 5071482 Contract # 48ABO Cust. Agr. # DIR-5DD-890-TX	1,703.53
	156442	06/23/2011	DELL MARKETING L.P. Computers for Special Education Department	559.90
	156442	06/23/2011	DELL MARKETING L.P. yearly maintenance Alteris	2,760.00
	156450	06/23/2011	ETEX office supplies	118.14
	156450	06/23/2011	ETEX OFFICE SUPPLIES	36.97
	156450	06/23/2011	ETEX office supplies	223.97

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	156448	06/23/2011	SECCA, INC.	SCE	1,530.00
	156448	06/23/2011	SECCA, INC.	TITLE 1 FUND 211	645.00
	156451	06/23/2011	SECCA, INC.	SCE	1,530.00
	156443	06/23/2011	SOUTHERN COMPUTER WAREHOUSE	printer and toner for printing ARDs	920.82
	156452	06/23/2011	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	13.37
	156444	06/23/2011	Thornhill, Sherrie	PARKING TASA ACCOUNTABILITY FORUM AUSTIN, TEXAS JUNE 21-22	311.00
	156445	06/23/2011	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CBE for acceleration	396.00
	156447	06/23/2011	WAL-MART	backpacks	22.50
	156447	06/23/2011	WAL-MART	board meeting supplies	6.10
	156447	06/23/2011	WAL-MART	supplies	9.35
	156447	06/23/2011	WAL-MART	supplies	65.82
	156447	06/23/2011	WAL-MART	supplies	186.91
	156447	06/23/2011	WAL-MART	supplies	66.42
	156447	06/23/2011	WAL-MART	supplies for retirement reception and board meeting	71.00
	156447	06/23/2011	WAL-MART	batteries for math	528.41
	156447	06/23/2011	WAL-MART	SUPPLIES	25.39
	156447	06/23/2011	WAL-MART	in service supplies	230.11
	156447	06/23/2011	WAL-MART	SUPPLIES FOR KIRBY FUN DAY	134.37
	156447	06/23/2011	WAL-MART	supplies	193.63
	156447	06/23/2011	WAL-MART	supplies	119.58
	156447	06/23/2011	WAL-MART	CAMERA	156.96
	156447	06/23/2011	WAL-MART	BLACK INK CARTRIDGE	36.97
	156447	06/23/2011	WAL-MART	SUPPLIES FOR BOARD MEETING	33.24
	156447	06/23/2011	WAL-MART	WATER FOR GRADUATION	4.98
	156447	06/23/2011	WAL-MART	snacks for summer school	259.30
	156447	06/23/2011	WAL-MART	ESL SUMMER SCHOOL SNACKS	98.29
	156447	06/23/2011	WAL-MART	supplies	88.01
	156447	06/23/2011	WAL-MART	SUMMER SCHOOL SNACKS	210.32
	156447	06/23/2011	WAL-MART	canon powershot	303.88
	156447	06/23/2011	WAL-MART	CRICUT EXPRESSION	249.00
	156447	06/23/2011	WAL-MART	INDEX CARDS AND PHONE CARDS	34.44
	156447	06/23/2011	WAL-MART	FLASHLITES, BATTERIES AND POWERADE	50.85
	156447	06/23/2011	WAL-MART	FLASH DRIVES AND SHARPIES	423.17
	156447	06/23/2011	WAL-MART	SHARPIES AND FLASH DRIVES	60.00
	156447	06/23/2011	WAL-MART	board meeting supplies	33.48
	156447	06/23/2011	WAL-MART	NOVA NET WORKSHOP SUPPLIES	84.33
	156447	06/23/2011	WAL-MART	STUDENT NOTEBOOKS - SUPPLIES FOR SUMMER SCHOOL	110.38
	156453	06/23/2011	WATERS, TORI	SCHOLARSHIP 1 OR 2 DRAWS	1,000.00
	156454	06/29/2011	BEAUMONT ISD	JUNE 1,2011 QUARTERLY BILLING - 3 STUDENTS	5,610.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156455	06/29/2011	DOMINO'S PIZZA SILSBEE MIDDLE SCHOOL PAYMENT FOR PIZZA	38.50
	156456	06/29/2011	FELPS, ADA TRAVEL FOR MAY 1 TO MAY 31, 2011	179.52
	156457	06/29/2011	GAYLORD TEXAN HOTEL RESERVATION FOR KIM ALBERS - CAMT CONF. JULY 17 TO JULY 19, 2011	588.30
	156458	06/29/2011	GONZALEZ, MAGGIE INTERPRETING SERVICES - SPECIAL SERVICES	75.00
	156458	06/29/2011	GONZALEZ, MAGGIE TRANSLATION SERVICES MAY 31 TO JUNE 6, 2011	11.25
	156459	06/29/2011	Harris, Beverly MILEAGE MAY 3 TO MAY 27, 2011	21.43
	156459	06/29/2011	Harris, Beverly MILEAGE JUNE 2 TO JUNE 16, 2011	8.70
	156460	06/29/2011	LEGER-DISCHLER, JEANNETTE CONUNSELING SERVICES FOR ONE STUDENT - 6 SESSIONS APRIL 26 TO MAY 24, 2011	150.00
	156461	06/29/2011	PITNEY BOWES CHARGES FOR THE PERIOD OF MARCH 30 - JUNE 30, 2011	1,266.00
	156462	06/29/2011	SECCA, INC. PAYMENT FOR TITLE XIV ARRA (SFSF) FUND 266	1,577.00
	156462	06/29/2011	SECCA, INC. IDEA-B PRESCHOOL CONSULTATIVE SERVICES - FUND 199	1,092.00
	156462	06/29/2011	SECCA, INC. IDEA-B ARRA FUNDS - CONSULTING SERVICES	131.00
	156463	06/29/2011	SPINDLETOP CENTER CONTRACT SERVICES FOR MAY 2011	708.60
	156464	06/29/2011	TEXAS COUNCIL OF ADM OF SPECIAL ED TCASE CONFERENCE REGISTRATION AND DUES	470.00
	156465	07/05/2011	B. K. MECHANICAL SERVICES, INC. EXPANSION VALVE \$71.12	71.12
	156466	07/05/2011	BEST MPRESSIONS THANK YOU CARDS	40.00
	156455	07/05/2011	DOMINO'S PIZZA SILSBEE MIDDLE SCHOOL PAYMENT FOR PIZZA	-38.50
	156467	07/05/2011	ETEX STOOL	103.00
	156467	07/05/2011	ETEX toner for HP color printer	295.98
	156467	07/05/2011	ETEX office supplies for technology	158.58
	156468	07/05/2011	FIRETROL PROTECTIONS SYSTEMS MATERIALS & LABOR TO INSPECT VENT HOODS IN ALL CAFEERIAS(SEMI ANNUAL)	555.00
	156469	07/05/2011	LEARNING SEED Child Development and Parenting Videos	207.90
	156470	07/05/2011	NATIONAL ASSOC FOR THE EDUCA OF YOUNG CH Parenting and Child Development Videos	222.20
	156471	07/05/2011	THE PARENT INSTITUTE parent involvement	2,541.00
	156472	07/05/2011	PENDER'S MUSIC COMPANY Complete TMEA All State Choir Packets	654.77
	156473	07/05/2011	POCKET NURSE Raspberry Bed Spread - 04-82-1450	100.75
	156474	07/05/2011	RED ALERT OPEN P.O. FOR JUNE	260.00
	156475	07/05/2011	REGION V EDUCATION SERVICE CENTER ws# 2546 esc5 for Thornhill	70.00
	156476	07/05/2011	REGION VI ESC STAAR EOC training for SHS 6/21/11	614.45
	156477	07/05/2011	RIVERSIDE PUBLISHING COMPANY WOODCOK INTERPRETATION AND INSTRUCTIONAL INTERVENIONS PROGRAM (WIIIP)	522.50
	156478	07/05/2011	SILSBEE BEE LEGAL AD	60.45
	156478	07/05/2011	SILSBEE BEE Legal Notice Produce Application/Ad in Paper Run 2 weeks - Please provide affidavit of publication	62.01
	156478	07/05/2011	SILSBEE BEE LEGAL ADS	84.24
	156479	07/05/2011	STUDENT SUPPLY pencils	409.19
	156480	07/05/2011	SWICEGOOD MUSIC COMPANY Band accessories	1,241.58
	156480	07/05/2011	SWICEGOOD MUSIC COMPANY Choir Music	540.00
	156480	07/05/2011	SWICEGOOD MUSIC COMPANY Summer repair of instruments	2,688.00
	156481	07/05/2011	TEXAS EDUCATION NEWS TX Ed News	198.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156482	07/06/2011	ADVANCED SYSTEMS & ALARMS 7/7 TO 7/31	70.00
	156483	07/06/2011	AT&T MAY 25 THRU JULY 24	66.86
	156483	07/06/2011	AT&T JUN 25-JUL 24	74.72
	156483	07/06/2011	AT&T JUN 25-JUL 24	74.72
	156483	07/06/2011	AT&T JUN 25 THRU JUL 24	66.22
	156483	07/06/2011	AT&T JUN 25 THRU JUL 24	1,189.05
	156484	07/06/2011	BARRETT, RONALD SCHOLARSHIP	1,000.00
	156485	07/06/2011	BARRETT, TOMMIE	500.00
	156486	07/06/2011	BARRETT, TOMMIE TIGER FOOTBALL	1,000.00
	156516	07/06/2011	BETTY'S BLOOMERS NURSERY BOYETT SERVICE	57.50
	156487	07/06/2011	CARD SERVICES	32.00
	156488	07/06/2011	CARD SERVICES JUNE STATEMENT	1,069.78
	156489	07/06/2011	CENTERPOINT ENERGY 5/26 TO 6/28	38.54
	156490	07/06/2011	CITY OF SILSBEE 5/18 TO 6/23	541.48
	156490	07/06/2011	CITY OF SILSBEE SERVICE FROM 5/18 TO 6/23	226.70
	156490	07/06/2011	CITY OF SILSBEE 5/18 TO 6/23	657.94
	156517	07/06/2011	CITY OF SILSBEE 5/24 to 6/28	140.03
	156491	07/06/2011	CLARK, ROBERT CONTRACTED PAINT SERVICES IN KITCHEN (SEE ATTACHED QUOTE)	1,625.00
	156491	07/06/2011	CLARK, ROBERT CONTRACTED PAINT SERVICES (SEE ATTACHED QUOTE) RT-850.00 EJMMS-1800.00 H.S.-8305.00	1,800.00
	156492	07/06/2011	CLAVIJO, ANGELA	404.43
	156493	07/06/2011	COURTYARD MARRIOTT TGCA COACHING SCHOOL	1,167.39
	156494	07/06/2011	DE LAGE LANDEN 6/15 TO 7/14	139.00
	156494	07/06/2011	DE LAGE LANDEN 6/15 TO 7/14	425.00
	156495	07/06/2011	ENTERGY 1077232	39,917.87
	156495	07/06/2011	ENTERGY 5/19 TO 6/19	30,791.28
	156495	07/06/2011	ENTERGY 5/19 TO 6/20	985.23
	156495	07/06/2011	ENTERGY 5/19 TO 6/20	16.23
	156496	07/06/2011	HARDIN COUNTY DIANE PERKINS MAY 2011	4,778.03
	156496	07/06/2011	HARDIN COUNTY WILLIAM GILLEY MAY 2011	2,999.47
	156497	07/06/2011	JACKSON, SHARON	1,920.00
	156498	07/06/2011	JOHNSON'S PETALS & STEMS KING SERVICE, AND DOMINGUEZ SERVICE	90.00
	156499	07/06/2011	KIWANIS CLUB OF SILSBEE STATEMENT QUARTERLY DUES APRIL - SEPT	200.00
	156520	07/06/2011	Lee, Mark GALVESTON TAPT CONFERENCE	67.65
	156520	07/06/2011	Lee, Mark TAPT CONFERENCE GALVESTON	123.30
	156521	07/06/2011	LLOYD, JENTRY SCHOLARSHIP 2 OF 2 DRAWS	1,000.00
	156500	07/06/2011	MARSH WATERPROOFING INC REPAIR ROOF LEAK AND ONE SKYLIGHT	500.00
	156501	07/06/2011	Muckleroy, Lauren CHEER SQUAD	420.00
	156502	07/06/2011	NORTH HARDIN WATER SUPPLY CORP. SERVICES FROM 5/9 TO 6/7	198.09

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156503	07/06/2011	PAULINO PHYSICAL THERAPIST, SCOTT	413.10
	156518	07/06/2011	REGION V EDUCATION SERVICE CENTER	300.00
	156518	07/06/2011	REGION V EDUCATION SERVICE CENTER	1,100.00
	156504	07/06/2011	RENFRO, CEAETTA	367.71
	156505	07/06/2011	RISO CAPITAL	153.00
	156506	07/06/2011	RISO, INC.	0.28
	156507	07/06/2011	SKYWARD ACCOUNTING DEPT	4,475.00
	156508	07/06/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	156509	07/06/2011	Swafford, Don	151.21
	156510	07/06/2011	TANK OWNER MEMBERS INS. CO.	1,662.00
	156511	07/06/2011	TASB, INC.	56.48
	156512	07/06/2011	TASB, INC.	6,064.00
	156513	07/06/2011	TIME WARNER CABLE	650.00
	156519	07/06/2011	TRAEF	130.00
	156514	07/06/2011	TROXELL COMMUNICATIONS, INC.	2,375.00
	156515	07/06/2011	Turner, Jon	147.78
	156522	07/07/2011	INSIGHT MEDIA	179.14
	156523	07/07/2011	REGION V EDUCATION SERVICE CENTER	100.00
	156524	07/07/2011	SSC SERVICE SOLUTIONS	32,935.48
	156525	07/07/2011	TEX SAND SPORTS TURF	13,625.00
	156526	07/11/2011	ACCU-TECH CORPORATION	511.31
	156527	07/11/2011	AT&T	64.76
	156527	07/11/2011	AT&T	3,053.84
	156528	07/11/2011	CITY OF SILSBEE	137.28
	156533	07/11/2011	CLARK, ROBERT	3,350.00
			H.S.-8305.00	
	156529	07/11/2011	DELL MARKETING L.P.	173.34
	156529	07/11/2011	DELL MARKETING L.P.	1,703.53
	156529	07/11/2011	DELL MARKETING L.P.	55.99
	156529	07/11/2011	Computers for Special Education Department	16,543.00
	156529	07/11/2011	LAPTOP COMPUTER	1,654.30
	156529	07/11/2011	LAPTOP COMPUTER	55.99
	156530	07/11/2011	Folders	750.00
	156530	07/11/2011	OFFICE SUPPLIES	51.70
	156530	07/11/2011	Teacher Start up supplies	428.98
	156530	07/11/2011	office supplies	83.65
	156530	07/11/2011	C8061X Toner	143.99
	156530	07/11/2011	office supplies	205.32
	156531	07/11/2011	REGION V EDUCATION SERVICE CENTER	70.00
			REGION V WORKSHOPS	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156531	07/11/2011	REGION V EDUCATION SERVICE CENTER # 2822 Workshop Submission 3 and 4 Classroom Link Impact Reporting PEIMS May 12, 2011 (9AM - 12)	35.00
	156531	07/11/2011	REGION V EDUCATION SERVICE CENTER WKShp # 2822 PEIMS Submission 3 & 4 May 12, 2011 Lisa Keiser	35.00
	156532	07/11/2011	SOUTHERN COMPUTER WAREHOUSE Smart Draw & Platinum Protection	253.98
	153119	07/12/2011	WRIGHT, BILL SILSBEE VS HF	-35.00
	156534	07/13/2011	ADVANCED GRAPHICS ID SUPPLIES	9,312.50
	156564	07/13/2011	ASCD Enhancing RTI What Every School RTI	59.90
	156537	07/13/2011	BLUE CROSS BLUE SHIELD OF TEXAS INSURANCE REIMBURSEMENT- OVERPAYMENT	90.12
	156538	07/13/2011	BLUE CROSS BLUE SHIELD OF TEXAS INSURANCE REIMBURSEMENT - OVERPAYMENT	105.96
	156535	07/13/2011	BLUE CROSS BLUE SHIELD OF TEXAS INSURANCE REIMBURSEMENT - OVERPAYMENT	220.50
	156539	07/13/2011	BLUE CROSS BLUE SHIELD OF TEXAS INSURANCE REIMBURSEMENT- OVERPAYMENT	62.56
	156536	07/13/2011	BLUE CROSS BLUE SHIELD OF TEXAS INSURANCE REIMBURSEMENT - OVERPAYMENT	189.00
	156565	07/13/2011	CED, INC. EMERGENCY LITE BALAST(MCPHILBEN) \$472.00	483.66
	156540	07/13/2011	CENTERPOINT ENERGY 6/1 TO 6/30	59.56
	156540	07/13/2011	CENTERPOINT ENERGY 6/1 TO 6/30	95.68
	156540	07/13/2011	CENTERPOINT ENERGY 6/1 TO 6/30	19.82
	156540	07/13/2011	CENTERPOINT ENERGY 6/1 TO 6/30	39.06
	156566	07/13/2011	CENTERPOINT ENERGY 6/3 to 7/6	43.30
	156566	07/13/2011	CENTERPOINT ENERGY 6/3 to 7/7	64.99
	156567	07/13/2011	COASTAL WELDING SUPPLY INC RENTAL	15.50
	156541	07/13/2011	COPTY, MR/MRS PAUL FEB FAMILY COST SHARE DUE TO INSURANCE PAYMENT	20.00
	156568	07/13/2011	DELL MARKETING L.P. hot-swap hard drive	45.04
	156542	07/13/2011	Dufner, Donna TESA WORKSHOP FRISCO, TEXAS	61.70
	156543	07/13/2011	EARLE, MR/MRS DAVID SEPT 2010, DEC 2010, JAN AND FEB FAMILY COST SHARE DUE TO INSURANCE PAYMENTS	200.00
	156544	07/13/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES	445.72
	156545	07/13/2011	FELPS, CAREN	299.88
	156546	07/13/2011	Ferguson, Jennifer	202.98
	156569	07/13/2011	GLIDDEN PROFESSIONAL PAINT STORE OPEN P.O. FOR JUNE	69.70
	156570	07/13/2011	GRAINGER OPEN P.O. FOR JUNE	1,323.10
	156547	07/13/2011	Hanks, Tina MEETING IN HOUSTON	109.28
	156547	07/13/2011	Hanks, Tina REGION V - FINGERPRINTING	20.35
	156548	07/13/2011	HARDIN COUNTY TREASURER	575.96
	156549	07/13/2011	HOLIDAY INN PHARMACY TECH TESTING JULY 14	121.00
	156571	07/13/2011	Hull, William TASC SUMMER LEADERSHIP WORKSHOP SAN ANGELO, TX.	74.40
	156572	07/13/2011	INTERFACE SECURITY SYSTEMS 7/1 TO 7/31	23.97
	156550	07/13/2011	JONES, MR/MRS JEFFREY APRIL FAMILY COST SHARE DUE TO INSURANCE PMT.	75.00
	156551	07/13/2011	LOVE, MR/MRS MATT DEC 2010 FAMILY COST SHARE DUE TO INSURANCE PAYMENT	20.00
	156573	07/13/2011	MENGER HOTEL TEXAS BANDMASTERS ASSOCIATION JULY 24-27	382.09
	156574	07/13/2011	O'REILLY AUTOMOTIVE TRANSPORTATION	1,617.44

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156574	07/13/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR JUNE	105.53
	156552	07/13/2011	OCE' FINANCIAL SERVICES, INC.	12,373.39
	156553	07/13/2011	Pampolina, Maggie	299.88
	156575	07/13/2011	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF JUNE 2011	21.37
	156575	07/13/2011	PARKER LUMBER - SILSBEE OPEN P.O. FOR JUNE	941.40
	156554	07/13/2011	POWELL, MR/MRS JOSHUA APRIL FAMILY COST SHARE DUE TO INSURANCE PAYMENT	50.00
	156555	07/13/2011	Reeves, Robbie REGION V WORKSHOPS	65.96
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	100.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	100.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER CONFERENCE	100.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP #2822	35.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER Region V Workshop 2822-Tammy Roy	35.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER #3502 Workshop STAAR Assessment Update for Principals June 9, 2011 9 AM - 12 Noon	50.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER BUS DRIVERS RECERTIFICATION COURSE	70.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER BUS DRIVERS RECERTIFICATION COURSE	420.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER Certification Course for drivers	60.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER Certification Course for drivers	100.00
	156576	07/13/2011	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP #3420- STARR: May 16, 2011	50.00
	156577	07/13/2011	REGION VI ESC Region 6	1,843.35
	156578	07/13/2011	Ritter @ Home OPEN P.O. FOR JUNE	38.73
	156556	07/13/2011	SHERATON DALLAS HOTEL TEXAS CAREER ED CONF.	457.80
	156579	07/13/2011	SILSBEE FARM & RANCH OPEN P.O. FOR JUNE	244.40
	156580	07/13/2011	SMART'S TRUCK & TRAILER INVOICE 614137 AND 615091	422.36
	156557	07/13/2011	SOUTHWEST BUILDING SYSTEMS 3RD QUARTER MONITORING FEE FOR HIGH SCHOOL	75.00
	156557	07/13/2011	SOUTHWEST BUILDING SYSTEMS 3RD QUARTER MONITORING FEE FOR ADMINISTRATION OFFICE	75.00
	156558	07/13/2011	SPARKLETTS AND SIERRA SPRINGS COOLER RENTAL	13.25
	156559	07/13/2011	SSC SERVICE SOLUTIONS SERVICE FOR JULY 2011	51,755.71
	156581	07/13/2011	STANLEY SECURITY SOLUTIONS, INC. OPEN P.O. FOR JUNE	151.09
	156560	07/13/2011	STAPLETON, BRANDI	910.00
	156582	07/13/2011	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR JUNE	70.60
	156582	07/13/2011	THOMAS A/C SUPPLY, INC. 2 1/2 TON A/C CONDENSING UNIT \$606.19 (FIELD CHARGE) #R-22 REFRIGERANT \$180.00 163 S 3/8# LINE DRIER \$17.63 (SEE ATTACHED QUOTE)	803.82
	156561	07/13/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	6,553.80
	156561	07/13/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE	60.00
	156561	07/13/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,071.63
	156583	07/13/2011	Willis, Pamela RICE UNIVERSITY	450.00
	156562	07/13/2011	WILSON, ALMA CIAO TRAINING	15.94
	156562	07/13/2011	WILSON, ALMA	503.37

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156563	07/13/2011	WRIGHT, BILL chains footballl 11/5 HAMSHIRE-FANNETT	35.00
	156584	07/18/2011	BALDWIN COOKE 2011-2012 Academic Monthly Monitor calendars for SHAC members and school nurses	125.94
	156585	07/18/2011	Hobart Corporation SUPPLIES	56.18
	156586	07/18/2011	LAKESHORE LEARNING MATERIALS SAFETY NAME TAGS	1,228.59
	156587	07/18/2011	M & D SUPPLY, INC. OPEN P.O. FOR JUNE	488.01
	156588	07/18/2011	REGION V EDUCATION SERVICE CENTER WORKSHOP	70.00
	156589	07/18/2011	TRANSIT MIX CONCRETE & MATERIALS CO GRAVEL	749.20
	156590	07/20/2011	ACCU-TECH CORPORATION Accu-Tech UPSRack Mount	150.00
	156591	07/20/2011	AT&T JULY 7 THRU AUG 6	992.55
	156593	07/20/2011	AT&T LONG DISTANCE JUNE 1 TO JULY 6	182.52
	156592	07/20/2011	AT&T LONG DISTANCE THRU 6/28	20.01
	156594	07/20/2011	BARNETT'S PRESSURE WASHING PRESSURE WASHING FOR KIRBY, EJSMMMS, SHS (SEE ATTACHED QUOTE)	3,260.00
	156595	07/20/2011	BUILDING SPECIALTIES CEILING TILES, MAIN TEE, 4' TEE	102.69
	156596	07/20/2011	CAIN, ED BASKETBALL TOURNAMENT	325.00
	156597	07/20/2011	CARTER'S EDUCATIONAL TRAINING MAY AND JUNE SERVICES	1,170.00
	156598	07/20/2011	CDW GOVERNMENT, INC. LCD CONSOLE	945.32
	156599	07/20/2011	CENTERPOINT ENERGY 6/8 to 7/8	29.28
	156600	07/20/2011	CITY OF SILSBEE 6/3 TO 7/11	193.90
	156600	07/20/2011	CITY OF SILSBEE 6/3 TO 7/11	1,255.55
	156600	07/20/2011	CITY OF SILSBEE 6/2 TO 7/8	1,511.72
	156600	07/20/2011	CITY OF SILSBEE 6/3 TO 7/11	5,170.04
	156601	07/20/2011	EXXON MOBIL	335.90
	156602	07/20/2011	FELPS, ADA	154.53
	156603	07/20/2011	FIRETROL PROTECTIONS SYSTEMS 10# pyro-chem fire extenguishers \$3156.00	3,156.00
	156603	07/20/2011	FIRETROL PROTECTIONS SYSTEMS INSPECTION OF ALL DISTRICT FIRE EXTINGUISHERS \$2000.00	446.00
	156603	07/20/2011	FIRETROL PROTECTIONS SYSTEMS INSPECTION OF ALL DISTRICT FIRE EXTINGUISHERS \$2000.00	1,406.00
	156603	07/20/2011	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO REPLACE VENT HOOD FIRE SUPPRESSION BOTTLE AND RECHARGE. CHECK SYSTEM OPERATION. \$720.00 (SEE ATTACHED QUOTE)	720.00
	156604	07/20/2011	Foster, Tonya IN HOME TRAINING 6/16,17,22,23,30, 7/1	14.98
	156605	07/20/2011	GILLEY, WILLIAM BASKETBALL TOURNAMENT	262.50
	156606	07/20/2011	GONZALEZ, MAGGIE	60.00
	156607	07/20/2011	GRAND HYATT CSCOPE STATE CONFERENCE AUGUST 1-4	352.20
	156608	07/20/2011	HOTEL TRINITY COACHING CONVENTION 7/24 - 25	647.46
	156609	07/20/2011	IRLEN INSTITUTE Colored Overlays	295.58
	156610	07/20/2011	Jacks, Evelle	19.75
	156611	07/20/2011	JOHNSTONE SUPPLY OPEN P.O. FOR JULY	480.78
	156613	07/20/2011	LAQUINTA INN & SUITES AGR TEACHERS CONFERENCE	454.91
	156612	07/20/2011	LAQUINTA INN & SUITES CONFERENCE AGR. TEACHERS	366.89
	156614	07/20/2011	LEGAL DIGEST RICHARD BAIN SUBSCRIPTION	140.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156634	07/20/2011	McKeehan, Kathryn	357.17
	156635	07/20/2011	OVERDRIVE, INC.	16,000.00
	156615	07/20/2011	RED ALERT	450.00
	156616	07/20/2011	REGION IV ESC	76.50
	156617	07/20/2011	REGION V EDUCATION SERVICE CENTER	100.00
	156617	07/20/2011	REGION V EDUCATION SERVICE CENTER	100.00
	156617	07/20/2011	REGION V EDUCATION SERVICE CENTER	30.00
	156618	07/20/2011	Sanders, Jason	80.00
	156619	07/20/2011	SECCA, INC.	10,245.50
	156620	07/20/2011	SHERATON AUSTIN HOTEL	501.40
	156621	07/20/2011	SHERATON DALLAS HOTEL	466.52
	156622	07/20/2011	SILSBEE DISCOUNT CLEANERS	524.91
	156623	07/20/2011	STANDARD COFFEE SERVICE CO.	31.20
	156633	07/20/2011	STATE COMPTROLLER	877.39
	156624	07/20/2011	SUN COAST RESOURCES, INC.	2,771.78
	156624	07/20/2011	SUN COAST RESOURCES, INC.	2,197.33
	156625	07/20/2011	SUN COAST RESOURCES, INC.	2,203.96
	156626	07/20/2011	TASB, INC.	30.39
	156627	07/20/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	53.00
	156628	07/20/2011	TIME WARNER CABLE	950.00
	156628	07/20/2011	TIME WARNER CABLE	950.00
	156628	07/20/2011	TIME WARNER CABLE	950.00
	156628	07/20/2011	TIME WARNER CABLE	950.00
	156628	07/20/2011	TIME WARNER CABLE	4,445.97
	156629	07/20/2011	VATAT	260.00
	156630	07/20/2011	VATAT	285.00
	156631	07/20/2011	WATHEN, DESHONG & JUNCKER, L.L.P.	7,000.00
	156632	07/20/2011	WELLS, ROSANN	26.52
	156636	07/21/2011	BARCELONA SPORTING GOODS	1,113.50
	156637	07/21/2011	CITY OF SILSBEE	122.26
	156637	07/21/2011	CITY OF SILSBEE	423.74
	156637	07/21/2011	CITY OF SILSBEE	158.23
	156637	07/21/2011	CITY OF SILSBEE	112.63
	156638	07/21/2011	MARSH WATERPROOFING INC	500.00
	156639	07/21/2011	NORTH TEXAS TOLLWAY AUTHORITY	7.62
	156640	07/21/2011	OCE' FINANCIAL SERVICES, INC.	353.78
	156641	07/21/2011	RED ALERT	260.00
	156642	07/21/2011	REGION V EDUCATION SERVICE CENTER	35.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156642	07/21/2011	REGION V EDUCATION SERVICE CENTER	
			P Jordan RT region 5 gt ws# 3682 & 3684	35.00
	156642	07/21/2011	REGION V EDUCATION SERVICE CENTER	
			GT workshops	35.00
	156643	07/21/2011	SANITARY SUPPLY COMPANY, INC.	
			SPEC TAK LAUNDRY DETERGENT FOR GAME UNIFORMS	419.52
	156644	07/21/2011	STANDARD COFFEE SERVICE CO.	
			MAINTENANCE	63.98
	156645	07/21/2011	TCEA	
			JENA HUGON THREE TEAMS	120.00
	156646	07/27/2011	BABIN, MR. CHRIS	
			REPAY FAMILY COST SHARE - PAYMENT DUE TO INSURANCE PAYMENT	20.00
	156647	07/27/2011	Ferguson, Jennifer	
			6-1 - 6-30, 2011 MILEAGE FOR TRAVE	197.88
	156656	07/27/2011	GILLEY, WILLIAM	
			SECURITY FOR SUMMER VOLLEYBALL LEAGUE JULY 25 AND JULY 26, 2011	250.00
	156648	07/27/2011	Hanks, Tina	
			TRAVEL REIMBURSEMENT FOR DIRECTOR'S MEETING - MILEAGE, MEALS AND HOTEL EXPENSE	438.50
	156649	07/27/2011	HOMEWOOD SUITES	
			HOTEL CHECK FOR AQR TRAINING BY DANA CENTER JULY 31- AUG 6, 2011	742.53
	156651	07/27/2011	MENGER HOTEL	
			HOTEL EXPENSE FOR C-SCOPE CONFERENCE	1,056.57
	156650	07/27/2011	MENGER HOTEL	
			HOTEL EXPENSE FOR C-SCOPE CONFERENCE	1,056.57
	156652	07/27/2011	Pampolina, Maggie	
			JULY 5 - JULY 21 MILEAGE	240.32
	156653	07/27/2011	WEBSTER, MR/MRS WINTON	
			REPAY FAMILY COST SHARE - DUE TO INSURANCE PAYMENT	275.00
	156654	07/27/2011	White, Taryn	
			REIMBURSEMENT FOR ESL SUMMER SCHOOL SUPPLIES	14.08
	156655	07/27/2011	Woodard, Robert	
			MEAL REIMBURSEMENT FOR THSCA	41.48
	156657	08/02/2011	ALLEN, DENNIS	
			VOLLEYBALL GAMES TOTAL 5.5 HOURS	137.50
	156658	08/02/2011	CAPTAIN RON'S SEAFOOD	
				68.97
	156659	08/02/2011	CLARK, ROBERT	
			CONTRACTED PAINT SERVICES (SEE ATTACHED QUOTE) RT-850.00 EJMMS-1800.00	3,000.00
			H.S.-8305.00	
	156702	08/03/2011	ADVANCED SYSTEMS & ALARMS	
			8/1 TO 8/31	70.00
	156703	08/03/2011	ADVANCED GLASS	
			MIRRORS	650.00
	156660	08/03/2011	Albers, Kimberly	
			THE ADVANCEMENT OF MATHEMATICS TEACHERS	436.51
	156661	08/03/2011	ALEXANDER, CORINTHIA	
			1 OF 2 DRAWS	500.00
	156704	08/03/2011	ALLIED FENCE	
			FENCING TO REPLACE SAW HORSES IN EAST PARKING LOT (SEE ATTACHED QUOTE)	3,500.00
	156744	08/03/2011	ALLIED FENCE	
			FENCING FOR HIGH SCHOOL (SEE ATTACHED QUOTE)	3,500.00
	156745	08/03/2011	ANDERSON'S PAW PRIDE	
			FOBS for 3 6wks	588.35
	156662	08/03/2011	AT&T	
			JULY 25 THRU AUG 24	71.07
	156662	08/03/2011	AT&T	
			JUL 25 THRU AUG 24	71.07
	156662	08/03/2011	AT&T	
			JULY 25 THRU AUG 24	62.57
	156662	08/03/2011	AT&T	
			JULY 25 THRU AUG 24	32.61
	156746	08/03/2011	AT&T	
			JULY 27 THRU AUG 26	3,021.62
	156746	08/03/2011	AT&T	
			JULY 27 THRU AUG 26	65.22
	156747	08/03/2011	ATHLETIC SUPPLY INC.	
			EQUIPMENT REPAIR AND HELMETS	5,434.00
	156705	08/03/2011	ATTERBERY TRUCK SALES, INC.	
			OPEN PO FOR THE MONTH OF JULY 2011	94.25
	156706	08/03/2011	BE AED CORP	
			Signs for Propane tank and Persnnel signs for gates	95.50
	156663	08/03/2011	BEAUMONT MENTAL HEALTH ASSOCIATES	
			MAY 2011 SERVICES	500.00
	156707	08/03/2011	BEST MPRESSIONS	
			Office Forms	232.50
	156707	08/03/2011	BEST MPRESSIONS	
			BUSINESS CARDS	40.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156748	08/03/2011	CDW GOVERNMENT, INC.	494.96
	156664	08/03/2011	CENTERPOINT ENERGY	472.55
	156664	08/03/2011	CENTERPOINT ENERGY	2,986.86
	156749	08/03/2011	CENTERPOINT ENERGY	35.97
	156708	08/03/2011	CHALK'S TRUCK PARTS, INC.	55.45
	156708	08/03/2011	CHALK'S TRUCK PARTS, INC.	659.70
	156708	08/03/2011	CHALK'S TRUCK PARTS, INC.	136.00
	156665	08/03/2011	CHEVRON AND TEXACO CARD SERVICES	88.80
	156709	08/03/2011	CINTAS CORPORATION #084	348.32
	156666	08/03/2011	CITY OF SILSBEE	203.90
	156666	08/03/2011	CITY OF SILSBEE	534.28
	156666	08/03/2011	CITY OF SILSBEE	462.94
	156666	08/03/2011	CITY OF SILSBEE	121.08
	156666	08/03/2011	CITY OF SILSBEE	121.43
	156710	08/03/2011	CLARK, ROBERT	1,325.00
			CONTRACTED PAINT SERVICES (SEE ATTACHED QUOTE) RT-850.00 EJMMS-1800.00 H.S.-8305.00	
	156710	08/03/2011	CLARK, ROBERT	1,480.00
			CONTRACTED PAINT SERVICES (SEE ATTACHED QUOTE) RT-850.00 EJMMS-1800.00 H.S.-8305.00	
	156710	08/03/2011	CLARK, ROBERT	395.00
	156710	08/03/2011	CLARK, ROBERT	925.00
	156711	08/03/2011	COASTAL WELDING SUPPLY INC	15.00
	156711	08/03/2011	COASTAL WELDING SUPPLY INC	7.50
	156750	08/03/2011	COASTAL WELDING SUPPLY INC	11.17
	156667	08/03/2011	Coleman, Theresa	68.08
	156668	08/03/2011	Crosby, Tamara	15.00
	156668	08/03/2011	Crosby, Tamara	8.99
	156668	08/03/2011	Crosby, Tamara	15.00
	156668	08/03/2011	Crosby, Tamara	12.99
	156668	08/03/2011	Crosby, Tamara	10.00
	156668	08/03/2011	Crosby, Tamara	7.25
	156668	08/03/2011	Crosby, Tamara	5.29
	156668	08/03/2011	Crosby, Tamara	6.47
	156712	08/03/2011	DATA PROJECTIONS, INC.	1,500.00
	156669	08/03/2011	DE LAGE LANDEN	139.00
	156669	08/03/2011	DE LAGE LANDEN	425.00
	156670	08/03/2011	DELL MARKETING L.P.	1,654.30
	156670	08/03/2011	DELL MARKETING L.P.	-250.00
	156670	08/03/2011	DELL MARKETING L.P.	55.99
	156713	08/03/2011	DELL MARKETING L.P.	5,018.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156713	08/03/2011	DELL MARKETING L.P. Dell Optiplex 3800T Computer for Judy Honeycutt	807.57
	156713	08/03/2011	DELL MARKETING L.P. QUOTE # 589888311 SLIDING RAILS FOR SERVER ROOM	1,619.90
	156671	08/03/2011	Drake, Kelly TGCA WORKSHOP 7/12-7/14	341.44
	156672	08/03/2011	Durant, Seth THSCA SCHOOL	85.00
	156672	08/03/2011	Durant, Seth THSCA SCHOOL	17.29
	156673	08/03/2011	ENTERGY 6/20 TO 7/20	710.44
	156673	08/03/2011	ENTERGY 6/20 TO 7/20	9.96
	156673	08/03/2011	ENTERGY 6/19 TO 7/20	27,556.37
	156673	08/03/2011	ENTERGY JULY 2011	36,570.43
	156714	08/03/2011	ETEX SUPPLIES	152.46
	156714	08/03/2011	ETEX SUPPLIES	434.63
	156714	08/03/2011	ETEX OPEN P.O. FOR JULY	28.99
	156751	08/03/2011	ETEX Dry Erase Eraser	133.00
	156751	08/03/2011	ETEX Record Storage Box 12x24x10	469.50
	156674	08/03/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES	706.53
	156752	08/03/2011	F&F SPORTS, INC. football supplies	18,989.23
	156675	08/03/2011	FEDEX ACCT # 2097-9507-8	4.14
	156676	08/03/2011	FELPS, ADA	255.86
	156677	08/03/2011	FELPS, CAREN	209.79
	156678	08/03/2011	Ferguson, Jennifer	249.20
	156753	08/03/2011	FIRETROL PROTECTIONS SYSTEMS MATERIALS & LABOR TO INSPECT SPRINKLER SYSTEM IN AUDITORIUM \$330.00	330.00
	156715	08/03/2011	FOLLETT EDUCATIONAL SERVICES CScope SUPPLIES	11.67
	156679	08/03/2011	Gardner, Harold CTAT SUMMER CONFERENCE	934.92
	156754	08/03/2011	GLIDDEN PROFESSIONAL PAINT STORE FIELD MARKING PAINT	519.00
	156716	08/03/2011	GRAINGER Drill	211.00
	156755	08/03/2011	GRAINGER OPEN P.O. FOR JULY	54.97
	156755	08/03/2011	GRAINGER OPEN P.O. FOR JULY	609.13
	156755	08/03/2011	GRAINGER OPEN P.O. FOR JULY	252.43
	156680	08/03/2011	HARDIN COUNTY DIANE PERKINS JUNE 2011	6,797.87
	156680	08/03/2011	HARDIN COUNTY WILLIAM GILLEY JUNE 2011	4,490.27
	156681	08/03/2011	HARRIS RATINGS WEEKLY SUBSCRIPTION	99.00
	156682	08/03/2011	HERRON, KAY CHAMPS: A PROACTIVE AND POSITIVE APPROACH TO CLASSROOM MANAGEMENT	310.25
	156683	08/03/2011	Hickman, Hiawatha COACHING SCHOOL	42.39
	156683	08/03/2011	Hickman, Hiawatha THSCA	85.00
	156684	08/03/2011	Honeycutt, Judy TEXAS CAREER ED CONF DALLAS, TX.	85.64
	156717	08/03/2011	INSIGHT MEDIA AUTISM ESSENTIALS: WHO I AM	147.34
	156718	08/03/2011	INTERFACE SECURITY SYSTEMS 8/1 TO 8/31	23.97
	156719	08/03/2011	J. W. PEPPER & SON, INC. MARTINEZ	91.99
	156756	08/03/2011	JBC METAL BUILDINGS MATERIALS AND LABOR TO RE-ROOF OLD AUTO SHOP (NEW HVAC LAB) (SEE ATTACHED	8,875.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				QUOTE)	
	156685	08/03/2011	JOHNSON'S PETALS & STEMS	RODGERS SERVICE	35.00
	156720	08/03/2011	KOUNTZE ENTERPRISES, INC.	DOT INSPECTION	620.00
	156721	08/03/2011	LAMPLINE LIGHTING, INC.	Auditorium Light Bulbs	1,086.80
	156686	08/03/2011	Leach, Lindsay	TGCA WORKSHOP	58.83
	156722	08/03/2011	LEGAL DIGEST	Registration for TASSP Legal Digest Conference	125.00
	156723	08/03/2011	MANNING'S	Yearbook Material	502.82
	156723	08/03/2011	MANNING'S	Yearbook Chair & Ink Cartridges	457.95
	156757	08/03/2011	MANNING'S	start up classroom supplies	54.28
	156757	08/03/2011	MANNING'S	Crayola Classpack Colored Pencils	42.39
	156758	08/03/2011	MARK'S PLUMBING	OPEN P.O. FOR JULY	387.32
	156759	08/03/2011	METAL DEPOT	MATERIALS TO BUILD 10X10 TICKET BOOTH SHED	468.56
	156759	08/03/2011	METAL DEPOT	OPEN P.O. FOR JULY	24.70
	156759	08/03/2011	METAL DEPOT	OPEN P.O. FOR JULY	28.00
	156724	08/03/2011	MSC SYSTEMS	SAMSON AUDIO	319.99
	156725	08/03/2011	NASCO	Opti klens Faucet-Mounted Eyewash	87.13
	156687	08/03/2011	NEELY, CHELSEA		1,000.00
	156688	08/03/2011	NORTH HARDIN WATER SUPPLY CORP.	6/7 TO 7/6	319.09
	156760	08/03/2011	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JULY 2011	330.86
	156726	08/03/2011	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF JULY 2011	8.14
	156689	08/03/2011	Parks, Diane	FCCLA NATIONAL CONFERENCE	182.60
	156690	08/03/2011	PAULINO PHYSICAL THERAPIST, SCOTT		417.92
	156691	08/03/2011	PCAT	PINE MEADOW MHC	1,000.00
	156727	08/03/2011	PEACOCK TAGS, INC.	SIGNS FOR PACES 2" X 6" SIGN ROOM # 100, 101, 102, 103 2"X8" OFFICE, BOYS, GIRLS 2"X10" CAFETERIA	47.44
	156728	08/03/2011	PEARSON DIGITAL	test results	53.64
	156692	08/03/2011	PERKINS, DIANE		81.25
	156761	08/03/2011	PREVENTION PARTNERS	Tobacco grant purchase - Banners for each campus	114.93
	156729	08/03/2011	RED ALERT	QUARTERLY PEST CONTROL TREATMENT	1,280.00
	156729	08/03/2011	RED ALERT	TREATMENT OF PLAYGROUNDS @ MS. PRACTICES FIELDS, KIRBY, RT, L.R. \$800.00	800.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	Workshops #2822 Peims Student Processing	35.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	Ready For STARR: Leading Forward	100.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	Ready For STARR: Leading Forward	50.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	esc 5 #3379 June 7-9 for RT	100.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	esc 5 #3379 June 7-9 for RT	100.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	esc 5 #3379 June 7-9 for RT	100.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	Dyslexia Training @ Region 5	685.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	GT workshops	35.00
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	GT workshops	35.00

BANK	CHECK	CHECK	INVOICE			AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION		
General Op	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	workshop esc5	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	#3379 Transition, Parent Involvement, Hot topics Conf. June 7-9, 2011 RT	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	#3379 Transition, Parent Involvement, Hot topics Conf. June 7-9, 2011 RT	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	#3379 Transition, Parent Involvement, Hot topics Conf. June 7-9, 2011 RT	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	#3379 Transition, Parent Involvement, Hot topics Conf. June 7-9, 2011 RT	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	#3379 Transition, Parent Involvement, Hot topics Conf. June 7-9, 2011 RT	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	#3379 Transition, Parent Involvement, Hot topics Conf. June 7-9, 2011 RT	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	ws# 3379 AR conf. june 7-9, 2011	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	GT workshops 3760, 3763, 3762, 3765, 3681 for L. Taylor	35.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	P Jordan RT region 5 gt ws# 3682 & 3684	35.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	workshop DMAC RTI	25.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	esc 5 #3379 Transition Parental Involvement	100.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	region 5esc ws#3420 for Franco @ SHS	50.00	
	156732	08/03/2011	REGION V EDUCATION SERVICE CENTER	Edit + and Summer Reporting Workshop #2823 for Rosalind Osborne, Nancy McDonald, Jennifer Tomas & Stephanie Smart on May 19, 2011.	70.00	
	156762	08/03/2011	REGION V EDUCATION SERVICE CENTER	WORKSHOP	100.00	
	156762	08/03/2011	REGION V EDUCATION SERVICE CENTER	WORKSHOP	75.00	
	156762	08/03/2011	REGION V EDUCATION SERVICE CENTER	Spinal Screening Certification (Workshop 3537) registration fee for Carrie Franco, RN, Candace Tate, LVN, and Melissa Ingram, LVN. Scheduled 6-22-11 at Region 5 ESC.	35.00	
	156762	08/03/2011	REGION V EDUCATION SERVICE CENTER	Registration Fee for Lee Ann Sheppard, RN, to attend Workshop 3587 Bullying Prevention For Schools at Region 5 ESC in Beaumont.	35.00	
	156693	08/03/2011	RENFRO, CEAETTA		259.74	
	156733	08/03/2011	Responsive Learning	PDAS	248.00	
	156694	08/03/2011	RISO CAPITAL	7/15 TO 8/14	153.00	
	156734	08/03/2011	SCHOLASTIC MAGAZINES	Scholastic News Magazine Gayle McGallion/Regina Stone For 2011 - 2012 School Year	140.25	
	156734	08/03/2011	SCHOLASTIC MAGAZINES		65.89	
	156695	08/03/2011	Shannon, Donna	FCCLA NATIONAL CONFERENCE	218.40	
	156696	08/03/2011	SILSBEE BEE	LEGAL AD	48.36	
	156696	08/03/2011	SILSBEE BEE	SEASON TICKETS	97.50	
	156735	08/03/2011	SKYWARD ACCOUNTING DEPT	CASH ACCOUNTS ILINC TRAINING JULY 19TH 3 HOURS - JEAN ARBUCKLE	562.50	
	156736	08/03/2011	SMART'S TRUCK & TRAILER	OPEN PO FOR THE MONTH OF JULY 2011	744.11	
	156697	08/03/2011	SOUTHERN LAWN & LANDSCAPES LLC	EXTRA MOWING AT HIGH SCHOOL 7/27	985.00	
	156697	08/03/2011	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 7/23	3,566.00	
	156737	08/03/2011	SOUTHWEST BUILDING SYSTEMS	materials and labor to check out problems with fire alarm system @SHS FIRE ALARM INSPECTION@SHS (ANNUAL)	275.02	
	156737	08/03/2011	SOUTHWEST BUILDING SYSTEMS	materials and labor to check out problems with fire alarm system @SHS FIRE ALARM INSPECTION@SHS (ANNUAL)	500.00	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	156763	08/03/2011	SPARKLETT'S AND SIERRA SPRINGS MIDDLE SCHOOL	13.37
	156738	08/03/2011	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JULY 2011	25,445.05
	156738	08/03/2011	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JULY 2011	333.70
	156764	08/03/2011	SUNCOAST MAINTENANCE	2,264.86
	156739	08/03/2011	SWICEGOOD MUSIC COMPANY Yamaha Clarinet (650)	1,213.00
	156739	08/03/2011	SWICEGOOD MUSIC COMPANY Band Supplies- M87178, M72450, M85974, M87114	121.45
	156740	08/03/2011	TASB, INC. CONFERENCE	1,750.00
	156698	08/03/2011	TASBO MEMBERSHIP 2011-2012	85.00
	156699	08/03/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY JUNE 1 TO JUNE 30	13.00
	156741	08/03/2011	TEXAS EDUCATION NEWS 40 issues of Texas Education News	198.00
	156765	08/03/2011	THOMAS A/C SUPPLY, INC. B-58963	974.97
	156765	08/03/2011	THOMAS A/C SUPPLY, INC. REFRIGERANT 134A \$ 319.50 REFRIGERANT 409A \$ 409.50	729.00
	156765	08/03/2011	THOMAS A/C SUPPLY, INC. HVAC REPAIR	1,611.90
	156700	08/03/2011	TIME WARNER CABLE 7/30 TO 8/29	650.00
	156766	08/03/2011	VERIZON WIRELESS	253.93
	156742	08/03/2011	WAL-MART STORAGE BINS	87.05
	156742	08/03/2011	WAL-MART board meeting 6/29 and committee meeting 6/27 supplies	75.02
	156742	08/03/2011	WAL-MART committee meeting and board meeting 7/11 and 7/12	56.84
	156743	08/03/2011	WENGER CORP. Rack N Roll & Dust Cover	1,113.00
	156701	08/03/2011	Wharton, Deborah	464.10
	156701	08/03/2011	Wharton, Deborah	288.66
	156701	08/03/2011	Wharton, Deborah	336.09
	156701	08/03/2011	Wharton, Deborah	431.97
	156767	08/05/2011	BETTY'S BLOOMERS NURSERY	52.50
	156768	08/05/2011	CED, INC. OPEN P.O. FOR JULY	275.95
	156768	08/05/2011	CED, INC. ELECTRICAL PARTS & SUPPLIES	1,150.00
	156769	08/05/2011	DRV EDUCATIONAL SOLUTIONS PEIMS AUDIT	8,525.00
	156770	08/05/2011	F&F SPORTS, INC. football supplies	216.00
	156771	08/05/2011	HOME ZONE BEAUMONT LOVESEAT, COUCH & COFFEE TABLE AND DELIVERY	1,363.00
	156782	08/05/2011	McDuff, Tamra C-SCOPE CONFERENCE SAN ANTONIO	421.53
	156573	08/05/2011	MENGER HOTEL TEXAS BANDMASTERS ASSOCIATION JULY 24-27	-382.09
	156772	08/05/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR JULY	53.78
	156773	08/05/2011	OCE' FINANCIAL SERVICES, INC.	12,373.39
	156774	08/05/2011	OCE' IMAGISTICS INC MONTHLY MAINTENANCE 7/1 TO 8/1	3,200.00
	156775	08/05/2011	PARKER LUMBER - SILSBEE OPEN P.O. FOR JULY	988.53
	156783	08/05/2011	PENDER'S MUSIC COMPANY T by D. Eaton - Sight Singing Made Accessible Readable 18313900	358.00
	156784	08/05/2011	Phelan Hearing Center Annual audiometer calibration to be conducted June 2011.	325.00
	156778	08/05/2011	REGION V EDUCATION SERVICE CENTER Region V Conference 3379: Uribe, Loggins, Fuller, F. Parks, G. Parks, McGallion, S. Watts, Smith, Hinson	100.00

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	153410	11/30/2010	REGION V EDUCATION SERVICE CENTER	student attendance accounting handbook and audit 10-18-10 Sherrie Thornhill workshop 2817	35.00
	153411	11/30/2010	SANITARY SUPPLY COMPANY, INC.	MATERIALS TO RE-FINISH GYM FLOORS \$3653.19 H.S. AND EJSMSMS (SEE ATTACHED QUOTE)	3,553.70
	153668	11/30/2010	SARA LEE BAKERY/EARTHGRAINS	MONTHLY CAMPUS FOOD ORDERS/NOVEMBER	1,201.56
	153412	11/30/2010	SOUTHLAND ENGINE CO., INC.	MOWERS	17,778.64
	153413	11/30/2010	STAR GRAPHICS OFFSET, INC.	INK	491.73
	153413	11/30/2010	STAR GRAPHICS OFFSET, INC.	Supplies for RISO Machine	329.35
	153413	11/30/2010	STAR GRAPHICS OFFSET, INC.	Riso black ink	66.50
	153413	11/30/2010	STAR GRAPHICS OFFSET, INC.	RISO SUPPLIES FOR CSCOPE	168.36
	153414	11/30/2010	STUDENT SUPPLY	bumper stickers	392.50
	153415	11/30/2010	TROXELL COMMUNICATIONS	Kramer TX1X2UXGA	177.00
	153396	11/30/2010	WAL-MART	duct tape and mouse traps	29.64
	153396	11/30/2010	WAL-MART	supplies for paces	78.90
	153396	11/30/2010	WAL-MART	supplies	126.84
	153396	11/30/2010	WAL-MART	supplies	267.69
	153396	11/30/2010	WAL-MART	SURGE PROTECTORS	122.56
	153396	11/30/2010	WAL-MART	supplies	111.46
	153396	11/30/2010	WAL-MART	committee meeting supplies	56.29
	153396	11/30/2010	WAL-MART	film supply	224.50
	153396	11/30/2010	WAL-MART	SUPPLIES	18.94
	153396	11/30/2010	WAL-MART	turkey breast for board meeting	11.15
	153396	11/30/2010	WAL-MART	SUPPLIES	18.33
	153396	11/30/2010	WAL-MART	SUPPLIES	118.66
	153396	11/30/2010	WAL-MART	APPLE IPOD	206.96
	153396	11/30/2010	WAL-MART	FLASH DRIVES	44.64
	153396	11/30/2010	WAL-MART	suppleis	9.12
	153396	11/30/2010	WAL-MART	suppleis	70.53
	153396	11/30/2010	WAL-MART	SUPPLIES C SCOPE	18.98
	153396	11/30/2010	WAL-MART	INK CARTRIDGES	31.94
	153396	11/30/2010	WAL-MART	SUPPLIES	10.87
	153396	11/30/2010	WAL-MART	SUPPLIES	215.46
	153396	11/30/2010	WAL-MART	SUPPLIES AND GROCERIES	176.99
	153396	11/30/2010	WAL-MART	SUPPLIES	313.86
	153396	11/30/2010	WAL-MART	DVD/PLAYER	74.88
	153634	11/30/2010	WILLIAM GEORGE COMPANY INC	PRODUCE PER BID/NOVEMBER	1,410.24
	153416	11/30/2010	WORTH HYDROCHEM OF THE GULF COAST	CHEMICAL WATER TREATING SERVICE	321.00
	153419	12/01/2010	ANGLEA, JIM	ON FOOTBALL FIELD REPAIR	450.00
	153420	12/01/2010	AT&T LONG DISTANCE	853864868	85.83

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153470	12/01/2010	ATHLETIC SUPPLY INC.	2,117.00
	153471	12/01/2010	BARCELONA SPORTING GOODS	2,820.30
	153471	12/01/2010	BARCELONA SPORTING GOODS	1,927.50
	153421	12/01/2010	BIG SANDY CONCESSIONS	175.00
	153472	12/01/2010	BURGERS OF BEAUMONT	70.29
	153422	12/01/2010	BURKETT, JENNIFER	53.60
	153423	12/01/2010	CENTERPOINT ENERGY	865.03
	153423	12/01/2010	CENTERPOINT ENERGY	6,021.00
	153424	12/01/2010	CHAMBERS, DONNIE	76.50
	153425	12/01/2010	CICI'S PIZZA #160	102.00
	153426	12/01/2010	CITY OF SILSBEE	107.63
	153426	12/01/2010	CITY OF SILSBEE	753.74
	153426	12/01/2010	CITY OF SILSBEE	638.74
	153426	12/01/2010	CITY OF SILSBEE	223.70
	153426	12/01/2010	CITY OF SILSBEE	689.08
	153427	12/01/2010	COLE, JOHN	65.00
	153428	12/01/2010	DE LAGE LANDEN	425.00
	153429	12/01/2010	Donalson, Alyson	790.87
	153430	12/01/2010	ENTERGY	28,422.09
	153430	12/01/2010	ENTERGY	25,767.54
	153430	12/01/2010	ENTERGY	17.29
	153430	12/01/2010	ENTERGY	667.15
	153431	12/01/2010	FORD, STEPHANIE	105.00
	153432	12/01/2010	GARRETT, GREG	60.00
	153433	12/01/2010	GILLEY, WILLIAM	175.00
	153434	12/01/2010	GOLDEN CORRAL #923	197.41
	153435	12/01/2010	HANCOCK, ROBERT	87.60
	153436	12/01/2010	HARRIS, CEAETTA	422.50
	153437	12/01/2010	HUMPHREY, CHRISTI	140.00
	153438	12/01/2010	JENNY'S FRIED CHICKEN	146.62
	153439	12/01/2010	JONES, DAVID	103.00
	153440	12/01/2010	JONES, VANESSA	110.10
	153441	12/01/2010	LAURA REEVES ACTIVITY FUND	86.17
	153441	12/01/2010	LAURA REEVES ACTIVITY FUND	13.31
	153473	12/01/2010	LAURA REEVES ACTIVITY FUND	184.81
	153442	12/01/2010	Leleux, Judith	32.65
	153442	12/01/2010	Leleux, Judith	27.43
	153443	12/01/2010	MCDONALD'S	106.33
	153444	12/01/2010	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIA	250.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153445	12/01/2010	NAVASOTA ATHLETICS	180.00
	153446	12/01/2010	NORTH HARDIN WATER SUPPLY CORP.	223.01
	153447	12/01/2010	NOVROZSKY'S	400.00
	153448	12/01/2010	Parks, Diane	29.21
	153449	12/01/2010	Patterson, Todd	269.00
	153450	12/01/2010	Phillips, Kirsten	54.97
	153451	12/01/2010	READ-TURRENTINE ELEMENTARY	30.77
	153452	12/01/2010	RED ALERT	1,280.00
	153452	12/01/2010	RED ALERT	800.00
	153452	12/01/2010	RED ALERT	260.00
	153453	12/01/2010	RISO CAPITAL	153.00
	153454	12/01/2010	RISO, INC.	22.49
	153455	12/01/2010	SANDERS, THAD	102.00
	153456	12/01/2010	SAPP, HERBERT	60.00
	153474	12/01/2010	SKYWARD ACCOUNTING DEPT	4,500.00
	153457	12/01/2010	SMITH, JAMES	103.00
	153458	12/01/2010	SPARKLETT'S AND SIERRA SPRINGS	10.35
	153459	12/01/2010	STAR GRAPHICS OFFSET, INC.	397.00
	153460	12/01/2010	TEXAS DEPARTMENT OF PUBLIC SAFETY	63.00
	153475	12/01/2010	TEXAS EDUCATION AGENCY	290.50
	153461	12/01/2010	THOMAS, KERRY	70.00
	153462	12/01/2010	THOMAS, KIRK	65.00
	153463	12/01/2010	TIME WARNER CABLE	650.00
	153464	12/01/2010	Walker, Karon J	50.00
	153465	12/01/2010	WELLS, ROSANN	102.00
	153466	12/01/2010	WEST BROOK GIRLS SOCCER BOOSTER	250.00
	153467	12/01/2010	WHITMIRE, JENNIFER	140.00
	153468	12/01/2010	WILLIAMS, BRIAN	116.75
	153469	12/01/2010	WILSON, NICOLE	60.00
	153476	12/02/2010	ANGLEA SPORTS FIELD	450.00
	153419	12/02/2010	ANGLEA, JIM	-450.00
	153477	12/03/2010	BEAUMONT UIL BASKETBALL CHAPTER	300.00
	153478	12/03/2010	BEST ACCESS SYSTEMS	25.52
	153479	12/03/2010	DEMCO	72.13
	153480	12/03/2010	ETEX	46.54
	153480	12/03/2010	ETEX	233.97
	153480	12/03/2010	ETEX	66.37
	153480	12/03/2010	ETEX	113.37
	153480	12/03/2010	ETEX	54.97

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153480	12/03/2010	ETEX Supplies for classroom	85.88
	153480	12/03/2010	ETEX supplies for classroom	77.04
	153481	12/03/2010	GRAINGER 1500 WATT MH LITE BULBS \$537.60 1000 WATT MH LITE BULBS \$ 121.96 BALLAST KIT 1000 WATT \$ 495.78	1,155.34
	153481	12/03/2010	GRAINGER	357.12
	153482	12/03/2010	IMP REGISTRATION FOR AMANDA CROFT AND LISA LAMEY	550.00
	153483	12/03/2010	J & R SERVICES MATERIALS & LABOR TO PUMP OUT GREASE TRAPS@ ALL CAFETERIAS. (3X PER YEAR) \$2744.70	2,744.70
	153484	12/03/2010	JOHNSTONE SUPPLY OPEN P.O. FOR NOVEMBER	14.84
	153485	12/03/2010	KNOWSYS EDUCATIONAL SERVICES Knowsys Vocabulary Builder Materials	605.00
	153486	12/03/2010	MARK'S PLUMBING PARTS OPEN P.O. FOR NOVEMBER	14.98
	153486	12/03/2010	MARK'S PLUMBING PARTS OPEN P.O. FOR NOVEMBER	186.86
	153487	12/03/2010	VERIZON WIRELESS	2,632.75
	153488	12/05/2010	GRIFFIN, JASON 11/29, 11/30, 12/1, 12/2 TOTAL OF 20 1/2 HOURS GUARD SHACK	512.50
	153489	12/05/2010	SCROGGINS, TIM 8 HOURS GUARD SHACK	200.00
	153490	12/05/2010	TUPPER, AARON 11/29, 11/30 AND 12/1 12 HOURS GUARD SHACK	300.00
	153491	12/06/2010	A-1 GLASS CO. BUS WINDOWS	331.20
	153491	12/06/2010	A-1 GLASS CO. BUS WINDOWS	157.61
	153492	12/06/2010	ADVANCED SYSTEMS & ALARMS DECEMBER 2010	70.00
	153493	12/06/2010	ALLIED FENCE FENCE REBUILD	1,495.00
	153533	12/06/2010	AMERICAN TIRE DISTRIBUTORS OPEN PO FOR THE MONTH OF NOVEMBER 2010	577.50
	153494	12/06/2010	APPLIED MAINTENANCE SPECIALTIES	179.85
	153495	12/06/2010	ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2010	77.72
	153496	12/06/2010	BEST ACCESS SYSTEMS	43.66
	153497	12/06/2010	BUCK'S WHEEL & EQUIPMENT CO. SCHOOL BUS PRE-TRIP INSPECTION REPORT	505.31
	153498	12/06/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2010	117.65
	153498	12/06/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2010	52.45
	153498	12/06/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2010	372.05
	153498	12/06/2010	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2010	215.05
	153499	12/06/2010	CINTAS CORPORATION #084 INV. 084679071, 084680292, 084681530 AND 084682737	194.72
	153500	12/06/2010	COWBOY CHEVROLET-BUICK-PONTIAC REPAIRS ON SUB #28	56.43
	153501	12/06/2010	DEMCO bookcase, bookmarks, laminated dots	1,040.80
	153502	12/06/2010	ETEX Office Supplies	89.93
	153502	12/06/2010	ETEX Student that uses an overlay: Goldenrod colored paper	15.98
	153502	12/06/2010	ETEX At Risk copy paper Tonya Townsend	30.76
	153502	12/06/2010	ETEX ink for printers	877.97
	153502	12/06/2010	ETEX classroom supplies	55.38
	153502	12/06/2010	ETEX OFFICE SUPPLIES	190.07
	153502	12/06/2010	ETEX 20972 1 1/2" NOTEBOOKS	113.70

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153503	12/06/2010	FOLLETT LIBRARY RESOURCES	Library Book Order	2,319.23
	153503	12/06/2010	FOLLETT LIBRARY RESOURCES	Library Book Order	3,976.90
	153504	12/06/2010	HAWTHORNE EDUCATIONAL SERVICES INC	Counseling Supplies	83.60
	153505	12/06/2010	INTERFACE SECURITY SYSTEMS	DECEMBER 2010	23.97
	153506	12/06/2010	JOHNSTONE SUPPLY	1 1/2 HP CONDENSER FAN MOTORS	284.86
	153506	12/06/2010	JOHNSTONE SUPPLY	OPEN P.O. FOR NOVEMBER	102.60
	153506	12/06/2010	JOHNSTONE SUPPLY	OPEN P.O. FOR NOVEMBER	128.36
	153507	12/06/2010	LAKESHORE LEARNING MATERIALS	CARPET	359.43
	153508	12/06/2010	LIBRARY VIDEO COMPANY	Video Titles, CD	557.55
	153509	12/06/2010	LIVINGSTON SAW SERVICE	OPEN P.O. FOR DECEMBER	13.72
	153510	12/06/2010	MACKIN LIBRARY MEDIA	New 10 Library Books Janis Miears	1,239.36
	153511	12/06/2010	MANNING'S	class items	236.97
	153512	12/06/2010	MIDTEX OIL, L.P.	OIL AND ANTIFREEZE	2,293.83
	153513	12/06/2010	O'REILLY AUTOMOTIVE	OPEN P.O. FOR NOVEMBER CUSTOMER NO: 439846	85.55
	153513	12/06/2010	O'REILLY AUTOMOTIVE	OPEN P.O. FOR NOVEMBER	33.08
	153514	12/06/2010	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF NOVEMBER 2010	107.11
	153514	12/06/2010	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF NOVEMBER 2010	18.77
	153515	12/06/2010	PARKER LUMBER - SILSBEE	OPEN P.O. FOR NOVEMBER	1,086.40
	153516	12/06/2010	PENDER'S MUSIC COMPANY	Choir Music	224.08
	153517	12/06/2010	PINNACLE MEDICAL MANAGEMENT CORP.	7/1/2009 TO 11/7/2010	52.00
	153517	12/06/2010	PINNACLE MEDICAL MANAGEMENT CORP.	7/1/2009-11/21/2010	340.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	20 HOUR CERT. COURSE FOR PATSY ARD AND 8 HOUR CERT. COURSE FOR PATRICIA WALKER	110.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	20 HOUR CERT. COURSE FOR PATSY ARD AND 8 HOUR CERT. COURSE FOR PATRICIA WALKER	100.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	Using Edit+Fall Reports to Evaluate student Data	35.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP 2817 SAAH AUDIT WITH BELINDA DYER 10-18-10 9-12 WORKSHOP 2818 OVERVIEW OF STUDENT PEIMS FALL SUB I 10-18-10 1-4	35.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP 2817 SAAH AUDIT WITH BELINDA DYER 10-18-10 9-12 WORKSHOP 2818 OVERVIEW OF STUDENT PEIMS FALL SUB I 10-18-10 1-4	35.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP # 2998 GT ONLINE SETTING STANDARDS FOR SUCESS DAN ANNE BURK	35.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP #3000 GT ONLINE DESIGNING CURRICULUM FOR GT DAN ANNE BURK 104	35.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	Workshop 2862	45.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	Region V Workshop #2821 for Rosalind Osborne	35.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	Registration Fee for one employee from each campus to attend the Unlicensed Diabetes Care Assistant (UDCA) class November 16, 2010, at Region 5 in Beaumont.	100.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	Registration Fee for one employee from each campus to attend the Unlicensed Diabetes Care Assistant (UDCA) class November 16, 2010, at Region 5 in Beaumont.	25.00
	153520	12/06/2010	REGION V EDUCATION SERVICE CENTER	Region V Workshop #2821 for Stephanie Smart	35.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153521	12/06/2010	Ritter @ Home OPEN P.O. FOR NOVEMBER	14.57
	153522	12/06/2010	SAFETY-KLEEN OPEN PO FOR THE MONTH OF NOVEMBER 2010	211.02
	153523	12/06/2010	SANITARY SUPPLY COMPANY, INC. MATERIALS TO RE-FINISH GYM FLOORS \$3653.19 H.S. AND EJSMMS (SEE ATTACHED QUOTE)	91.39
	153524	12/06/2010	SCIENCE KIT C-Scope Supplies See Attachment	61.56
	153524	12/06/2010	SCIENCE KIT C-Scope Supplies See Attachment	546.39
	153525	12/06/2010	SILSBEE PROPANE FUELS OPEN P.O. FOR NOVEMBER	48.00
	153526	12/06/2010	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF NOVEMBER 2010	441.80
	153527	12/06/2010	SOUTHWEST BUILDING SYSTEMS MATERIALS & LABOR TO CHECK OUT FIRE ALARM SYSTEM @ KIRBY	151.18
	153528	12/06/2010	SPARKLETT'S AND SIERRA SPRINGS NOVEMBER	41.97
	153529	12/06/2010	STAGE ACCENTS CHOIR UNIFORMS	731.40
	153530	12/06/2010	SWICEGOOD MUSIC COMPANY Band Supplies INVOICES S329315, S315352, R130057, M83579, M80766, M80603, M80363	335.90
	153530	12/06/2010	SWICEGOOD MUSIC COMPANY Band Supplies INVOICES R129989, M83763, M80107, R138962, M83880, M81481, M80645	1,167.40
	153530	12/06/2010	SWICEGOOD MUSIC COMPANY Band Supplies INVOICES R130496, R142530, R142487, R137945, R137878, R137840, M81220, M84633, R138797, M84472, M81218, S320071, M83643, S319035, M83447, M81812, M83738, M83555	1,629.10
	153531	12/06/2010	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/NOVEMBER	40,008.66
	153532	12/06/2010	TEPSA dues	314.00
	153532	12/06/2010	TEPSA dues	314.00
	153534	12/06/2010	ULINE Metal platform truck, service cart,	543.95
	153535	12/08/2010	ACCU-TECH CORPORATION Technology Supplies for Laura Reeves Projector	118.10
	153561	12/08/2010	ALDINE ISD EXPENSES-PLAYOFF GAME GIDDINGS VS SILSBEE	516.99
	153562	12/08/2010	AT&T 409-951-7109 432 2	992.47
	153562	12/08/2010	AT&T 409 385-5286 671 0	112.60
	153562	12/08/2010	AT&T 409 385-7008 537 6	53.33
	153562	12/08/2010	AT&T 409-385-3511 119 2	61.83
	153562	12/08/2010	AT&T 409 385-3217 920 0	61.83
	153562	12/08/2010	AT&T 409 385-5574 849 3	506.02
	153562	12/08/2010	AT&T 409-386-5705 334 7	2,923.17
	153563	12/08/2010	B&B ARCH MANAGEMENT CO., INC. COUNSELING SERVICES	77.33
	153564	12/08/2010	BELL, TRACY COUNSELING SERVICES	700.00
	153565	12/08/2010	BOOKS-A-MILLION ORDER-KEM SANDIFER	19.17
	153566	12/08/2010	BURGERS OF BEAUMONT GREASE PERFORMANCE	70.29
	153567	12/08/2010	CAIN, ED GREASE PERFORMANCE	75.00
	153568	12/08/2010	CARD SERVICES 0460	468.72
	153569	12/08/2010	CARTER'S EDUCATIONAL TRAINING INVOICES FOR SEPT, OCT AND NOV.	1,495.00
	153569	12/08/2010	CARTER'S EDUCATIONAL TRAINING SERVICES 2010	1,462.50
	153570	12/08/2010	CENTERPOINT ENERGY 3193622-2	43.78
	153571	12/08/2010	CENTRAL MEDICAL MAGNET HIGH SCHOOL JUNIOR VARSITY TOURNAMENT DEC 9., 10 AND 11	70.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153572	12/08/2010	CHANNING BETE COMPANY	Admin supplies	143.99
	153573	12/08/2010	CHICK-FIL-A		190.75
	153574	12/08/2010	CICI'S PIZZA #160		60.00
	153536	12/08/2010	CINTAS CORPORATION #084		194.84
	153575	12/08/2010	CITY OF SILSBEE	16-11000-00	129.48
	153575	12/08/2010	CITY OF SILSBEE	16-06600-01	122.03
	153576	12/08/2010	CLAVIJO, ANGELA		417.50
	153577	12/08/2010	Clingaman, Leva	REIMBURSEMENT FROM WALMART 12/1	11.91
	153577	12/08/2010	Clingaman, Leva	UIL @ SOUR LAKE ELEMENTARY	25.91
	153537	12/08/2010	COASTAL WELDING SUPPLY INC	Welding Supplies for November 2010	99.95
	153538	12/08/2010	COCA-COLA REFRESHMENTS	MONTHLY CAMPUS FOOD ORDERS/NOVEMBER	2,863.80
	153578	12/08/2010	Cooper, Myreta		57.36
	153579	12/08/2010	DAIGLE, JANA	OCTOBER AND NOVEMBER WORK	510.00
	153580	12/08/2010	Dauriac, Jennifer		27.13
	153580	12/08/2010	Dauriac, Jennifer		10.87
	153580	12/08/2010	Dauriac, Jennifer		12.39
	153581	12/08/2010	DE LAGE LANDEN	11/15 TO 12/14	139.00
	153582	12/08/2010	DOMINO'S PIZZA		290.00
	153583	12/08/2010	ELIJAH'S CAFE		200.00
	153584	12/08/2010	ETEX	VETERAN'S DAY PROGRAM PAPER	49.15
	153539	12/08/2010	ETEX	2" BINDERS - VIEW BINDER, UNIVERSAL	67.35
	153539	12/08/2010	ETEX	OFFICE SUPPLIES	46.40
	153585	12/08/2010	EVANS, PATRICIA	NOVEMBER	263.50
	153586	12/08/2010	EVANS, PATRICIA	OCTOBER 18TH SERVICES	120.00
	153540	12/08/2010	F&F SPORTS, INC.	VOLLEYBALL SUPPLIES	215.76
	153540	12/08/2010	F&F SPORTS, INC.	VOLLEYBALL SUPPLIES	49.50
	153540	12/08/2010	F&F SPORTS, INC.	SHOE	27.25
	153540	12/08/2010	F&F SPORTS, INC.	SHOE	1,362.50
	153540	12/08/2010	F&F SPORTS, INC.	H.S. FOOTBALL SUPPLIES	71.10
	153540	12/08/2010	F&F SPORTS, INC.	H.S. FOOTBALL SUPPLIES	228.00
	153540	12/08/2010	F&F SPORTS, INC.	H.S. FOOTBALL SUPPLIES	119.00
	153587	12/08/2010	FELPS, ADA		46.00
	153588	12/08/2010	FELPS, CAREN		364.50
	153541	12/08/2010	FOLLETT SOFTWARE COMPANY	Barcode Labels	77.98
	153589	12/08/2010	Franco, Carrie	SCHOOL NURSE ROUNDTABLE REGION V	20.32
	153590	12/08/2010	Franco, Eldon	BOYS BASKETBALL GAME @ PNG	36.90
	153591	12/08/2010	GATTI TOWN		78.00
	153592	12/08/2010	GILLEY, WILLIAM	GREASE & BAND CONCERTS - 10 HRS. BASKETBALL 14 HRS	600.00
	153593	12/08/2010	Hanks, Tina		428.03

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153542	12/08/2010	HARDIN COUNTY SHELTERED WORKSHOP	SHOP RAGS	75.00
	153594	12/08/2010	Hicks, Glenda		277.00
	153595	12/08/2010	HOUSTON CHRONICLE	KEM SANDIFER HIGH SCHOOL LIBRARIAN	310.39
	153596	12/08/2010	Hurst, Michele	UIL SOUR LAKE ELEMENTARY	25.91
	153597	12/08/2010	JACKSON, SHARON	OCCUPATIONAL SERVICES	1,295.00
	153597	12/08/2010	JACKSON, SHARON	OCCUPATIONAL THERAPY	6,790.00
	153543	12/08/2010	LAKESHORE LEARNING MATERIALS	Math teacher supplies	163.14
	153598	12/08/2010	Lamey, Lisa	UIL SOUR LAKE ELEMENTARY	25.91
	153599	12/08/2010	LANDRY, ROBERT	NEVAEH LANDRY	31.90
	153600	12/08/2010	LAURA REEVES ACTIVITY FUND	REIMBURSE FROM WALMART	119.92
	153601	12/08/2010	Leleux, Judith		32.65
	153601	12/08/2010	Leleux, Judith		27.43
	153544	12/08/2010	LIBRARY VIDEO COMPANY	DVD'S FOR LIBRARY	878.86
	153602	12/08/2010	Liles, Suzanne		33.77
	153545	12/08/2010	M & D SUPPLY, INC.	OPEN P.O. FOR NOVEMBER	57.69
	153603	12/08/2010	MALLETT BROTHERS BBQ	BASKETBALL TEAM 12/4	105.50
	153546	12/08/2010	MANNINGS SCHOOL SUPPLY	ACM-10431-1 Metersticks	30.72
	153547	12/08/2010	MARK'S PLUMBING PARTS	OPEN P.O. FRO DECEMBER	36.36
	153604	12/08/2010	Marley, Heather	HARDIN COUNTY HEALTH DEPARTMENT FOR HEPATITIS B VACCINE	11.70
	153605	12/08/2010	Martinez, Michelle		790.00
	153607	12/08/2010	MCCARTY, MELISSA		337.50
	153606	12/08/2010	MCDONALD, BRANDI	STUART-GRIFFIN PERLITZ	1,000.00
	153548	12/08/2010	MODEL ME KIDS, LLC.	SOCIAL SKILLS MATERIALS FOR TEACHER	142.90
	153608	12/08/2010	Muckleroy, Rebecca	REIMBURSEMENT	176.19
	153609	12/08/2010	NEDERLAND GIRL'S GOLF	BULLDOG CLASSIC DEC 9-11	75.00
	153610	12/08/2010	NOVROZSKY'S		200.00
	153610	12/08/2010	NOVROZSKY'S		350.98
	153549	12/08/2010	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF NOVEMBER 2010	477.18
	153611	12/08/2010	Pampolina, Maggie	NOVEMBER	1,728.00
	153612	12/08/2010	PAULINO PHYSICAL THERAPIST, SCOTT		376.00
	153613	12/08/2010	READ-TURRENTINE ELEMENTARY		384.00
	153550	12/08/2010	READING HORIZONS	READING HORIZONS ONLINE SOFTWARE	6,152.24
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP #2670 TEACHING TALL TALES GRADE 1-5	100.00
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	3023) AUTISM SUPPLEMENT	65.00
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	3023) AUTISM SUPPLEMENT	165.00
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	DESIGNING CURRICULUM FOR GT STUDENTS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	DESIGNING CURRICULUM FOR GT STUDENTS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00

BANK	CHECK	CHECK	INVOICE			AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION		
General Op	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	DESIGNING CURRICULUM FOR GT STUDENTS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP FOR EVELLE JACKS-K	50.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP FOR JAN CROWELL-K	50.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	SETTING STANDARDS FOR SUCCESS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	SETTING STANDARDS FOR SUCCESS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	SETTING STANDARDS FOR SUCCESS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	SETTING STANDARDS FOR SUCCESS ONLINE COURSE MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	35.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	DIFFERENTIATING INSTRUCTIONS FOR GT STUDENTS ONLINE COURSE ALAN MCKINNEY MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	105.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	2299 TAKS-ALT 2010-11 ADMINISTRATION: REFINING THE PROCESS	35.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	workshops for Louise Linder-Hall at High School	40.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	DIFFERENTIATING INSTRUCTIONS FOR GT STUDENTS ONLINE COURSE ALAN MCKINNEY MARISOL URIBE-GUTIERREZ WAYNE HANKS KIM ALBERS DANA THORNTON SUNEE STEPHENS	50.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	Workshop 2328) Using Person-Centered/Student Centered Planning to Build Roads to the Future for Students with Low-Incidence Disabilities	100.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP FOR EVELLE JACKS-K, JAN CROWELL-K, MICHELLE MACKEY-MS, HEATHER MARLEY-HS	325.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	WORKSHOP FOR HIGH SCHOOL TEACHER; SUSAN WOODALL.	50.00	
	153555	12/08/2010	REGION V EDUCATION SERVICE CENTER	2299) TAKS-ALT 2010-11 ADMINISTRATION: REFINING THE PROCESS	50.00	
	153615	12/08/2010	ROBERTS, JERRY	LIFE RALLY	72.50	
	153616	12/08/2010	Sanders, Jason	NAVASOTA RATTLER CLASSIC TOURNAMENT	131.04	
	153617	12/08/2010	SCHOONOVER, REGINA	BREANA DAVIS	18.70	
	153618	12/08/2010	SHIRLEY STEPHENS, TAC HARDIN COUNTY		3,993.95	
	153614	12/08/2010	SHORKEY CENTER		4,060.00	
	153556	12/08/2010	SILSBEE BEE	Subscription	30.72	
	153557	12/08/2010	SILSBEE FARM & RANCH	OPEN P.O. FOR NOVEMBER	94.90	
	153619	12/08/2010	SILSBEE ISD	OCTOBER	469.25	
	153620	12/08/2010	SISD FOOD SERVICE AND WAREHOUSE	MAINTENANCE	469.25	
	153621	12/08/2010	Smith, Cynthia		284.44	
	153558	12/08/2010	SOUTHERN COMPUTER WAREHOUSE	New printer and extra toner cartridge for Kirby Elementary nurse.	344.57	
	153622	12/08/2010	Spears, Jan		62.73	
	153622	12/08/2010	Spears, Jan		62.73	
	153623	12/08/2010	SPEECH & LANGUAGE ASSOCIATES, INC.		605.00	
	153624	12/08/2010	SUBWAY #13696		127.03	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153625	12/08/2010	TAGT SHERRIE THORNHILL	59.00
	153626	12/08/2010	TASB, INC. 2011 TASB MEMBERSHIP DUES	5,480.37
	153626	12/08/2010	TASB, INC. LEGAL ASSISTANT FUND 2011	350.00
	153559	12/08/2010	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR NOVEMBER	210.77
	153560	12/08/2010	TROXELL COMMUNICATIONS Equipment for Installation of Data Projectors	35.61
	153627	12/08/2010	WATHEN, DESHONG & JUNCKER, L.L.P. INTERIM BILLING-AUDIT SERVICES FOR THE FISCAL YEAR ENDED AUGUST 31, 2010	21,500.00
	153628	12/08/2010	WATSON, KATHY MUSIC THERAPY	2,550.00
	153629	12/08/2010	WELLS, ROSANN 40.00	40.00
	153630	12/08/2010	Wilson, Alma 472.00	472.00
	153631	12/08/2010	Woodall, Susan IRLEN SYNDROME SCREENER STARTER KIT	235.00
	153631	12/08/2010	Woodall, Susan IRLENE SCREENER TRAINING CERTIFICATION	164.32
	153635	12/10/2010	4 IMPRINT POCKET COOLIE	468.36
	153635	12/10/2010	4 IMPRINT FLEECE JACKETS	3,967.01
	153657	12/10/2010	APPLIED MAINTENANCE SPECIALTIES 5.10	5.10
	153636	12/10/2010	BIG SANDY CONCESSIONS 23 MEALS DEC. 2-4	139.50
	153637	12/10/2010	CENTERPOINT ENERGY 3301484-6	166.10
	153637	12/10/2010	CENTERPOINT ENERGY 3193629-7	237.47
	153637	12/10/2010	CENTERPOINT ENERGY 3193628-9	130.91
	153637	12/10/2010	CENTERPOINT ENERGY 3193627-1	102.00
	153637	12/10/2010	CENTERPOINT ENERGY 2612518-7	46.02
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	103.60
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	325.56
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	216.21
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	489.80
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	359.96
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	778.20
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	296.32
	153658	12/10/2010	CINTAS CORPORATION #084 NOVEMBER BILLING	66.00
	153638	12/10/2010	CITY OF SILSBEE 21-05700-00	1,932.92
	153638	12/10/2010	CITY OF SILSBEE 23-11450-01	1,200.44
	153659	12/10/2010	COASTAL WELDING SUPPLY INC Welding Supplies for November 2010	4.54
	153639	12/10/2010	COMPUTER DIMENSIONS, INC. Firewire Cable	24.00
	153640	12/10/2010	DEL FATTI BOOK COMPANY 481.95	481.95
	153641	12/10/2010	DEMCO Library Supplies	983.79
	153641	12/10/2010	DEMCO Book marks & Supplies	196.12
	153642	12/10/2010	FOLLETT LIBRARY RESOURCES LIBRARY BOOKS AND AR QUIZZES	1,540.34
	153642	12/10/2010	FOLLETT LIBRARY RESOURCES LIBRARY BOOKS AND AR QUIZZES	254.15
	153643	12/10/2010	Hugon, Jena REIMBURSEMENT	105.22
	153644	12/10/2010	ICU MONITORING FOR ASBESTOS ABATEMENT @ OLD TAX OFFICE \$2900.00 (SEE ATTACHED)	2,900.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				QUOTE)	
	153644	12/10/2010	ICU	materials and labor to Inspect and sample building for Asbestos content	690.00
	153645	12/10/2010	INKSPOT PRINTS & GRAPHICS	MIDDLE SCHOO BASKETBALL SUPPLIES	750.00
	153646	12/10/2010	NOVROZSKY'S		164.94
	153647	12/10/2010	OCE'		12,373.39
	153648	12/10/2010	OCE' IMAGISTICS INC	11/1 to 12/1	3,200.00
	153648	12/10/2010	OCE' IMAGISTICS INC	COLOR COPIES	302.61
	153648	12/10/2010	OCE' IMAGISTICS INC	COLOR COPIES	747.39
	153649	12/10/2010	REGION V EDUCATION SERVICE CENTER	DR. PATRICIA HARRIS	35.00
	153650	12/10/2010	SECCA, INC.		1,020.00
	153650	12/10/2010	SECCA, INC.		343.00
	153650	12/10/2010	SECCA, INC.		1,142.00
	153651	12/10/2010	SILSBEE BEE	PAPER	23.00
	153652	12/10/2010	SILSBEE HIGH SCHOOL		10.00
	153653	12/10/2010	STAR GRAPHICS COPIER, INC.	Burgundy Ink Cartridge - RISO 12757	184.50
	153660	12/10/2010	SUPERIOR SUPPLY AND STEEL	2# SCHEDULE 40 BLACK IRON PIPE \$404.25	404.25
	153654	12/10/2010	TEXAS AUTISM CONFERENCE	workshop	324.00
	153655	12/10/2010	TRIANGLE WATER CO.		37.00
	153655	12/10/2010	TRIANGLE WATER CO.		29.00
	153656	12/10/2010	TROXELL COMMUNICATIONS	Equipment for Installation of Data Projectors	44.46
	153661	12/10/2010	WARREN EQUIPMENT COMPANY		329.50
	153662	12/13/2010	ALLEN, DENNIS	BASKETBALL GAME	287.50
	153663	12/13/2010	DELACERDA, SCOTT	GUARD SHACK 8 HOURS	200.00
	153664	12/13/2010	HARTLESS, TRAVIS	GUARD SHACK 8 HOURS	200.00
	153665	12/13/2010	ROGERS, BRANDON	GUARD SHACK 7 HOURS	162.50
	153666	12/13/2010	TUPPER, AARON	16 HOURS	400.00
	153669	12/14/2010	ALLEN, KENNETH		60.00
	153670	12/14/2010	BROOKSHIRE BROS	NOVEMBER PO DEBRA FULLER	95.50
	153670	12/14/2010	BROOKSHIRE BROS	NOVEMBER PO FOR TINA DIXON KIRBY INVOICES 99021 AND 99013	105.60
	153670	12/14/2010	BROOKSHIRE BROS	Groceries & Supplies for November 2010 INVOICES 99017, 99014, 99009	374.33
	153671	12/14/2010	CENTERPOINT ENERGY	3193624-8	197.15
	153671	12/14/2010	CENTERPOINT ENERGY	3193626-3	336.79
	153672	12/14/2010	CITY OF SILSBEE	23-11455-00	16.25
	153672	12/14/2010	CITY OF SILSBEE	23-11460-00	157.30
	153673	12/14/2010	COASTAL WELDING SUPPLY INC	MARK WALLACE ACCT # 17689-03	30.50
	153674	12/14/2010	EAST TEXAS SUPPLY CO.	MONTHLY INVENTORY SUPPLIES/DECEMBER	2,343.48
	153675	12/14/2010	ETEX	MONTHLY INVENTORY SUPPLIES/DECEMBER	188.70
	153675	12/14/2010	ETEX	MONTHLY INVENTORY SUPPLIES/DECEMBER	244.50
	153676	12/14/2010	FRANKS, THERESA	SCOREBOOK	45.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153677	12/14/2010	GOLD STAR FOOD SERVICE	175.46
	153678	12/14/2010	HARPER, DELTON	60.00
	153679	12/14/2010	KOUNTZE HIGH SCHOOL DECEMBER 16TH AND 18TH JV AND FRESHMAN	350.00
	153680	12/14/2010	LAURA REEVES ACTIVITY FUND	25.91
	153681	12/14/2010	Leleux, Judith	27.43
	153681	12/14/2010	Leleux, Judith	42.68
	153682	12/14/2010	MCCLUSKEY, GORDON	88.88
	153685	12/14/2010	REGION V EDUCATION SERVICE CENTER NATURE AND NEEDS OF GT STUDENTS ONLINE COURSE PAM WILLIS SHARON WATERS KATHY ILES WAYNE HANKS KIM ALBERS DANA THORNTON SUNNEE STEPHENS MARISOL URIBE-GUTIERREZ	70.00
	153685	12/14/2010	REGION V EDUCATION SERVICE CENTER NATURE AND NEEDS OF GT STUDENTS ONLINE COURSE PAM WILLIS SHARON WATERS KATHY ILES WAYNE HANKS KIM ALBERS DANA THORNTON SUNNEE STEPHENS MARISOL URIBE-GUTIERREZ	70.00
	153685	12/14/2010	REGION V EDUCATION SERVICE CENTER NATURE AND NEEDS OF GT STUDENTS ONLINE COURSE PAM WILLIS SHARON WATERS KATHY ILES WAYNE HANKS KIM ALBERS DANA THORNTON SUNNEE STEPHENS MARISOL URIBE-GUTIERREZ	35.00
	153685	12/14/2010	REGION V EDUCATION SERVICE CENTER NATURE AND NEEDS OF GT STUDENTS ONLINE COURSE PAM WILLIS SHARON WATERS KATHY ILES WAYNE HANKS KIM ALBERS DANA THORNTON SUNNEE STEPHENS MARISOL URIBE-GUTIERREZ	35.00
	153685	12/14/2010	REGION V EDUCATION SERVICE CENTER NATURE AND NEEDS OF GT STUDENTS ONLINE COURSE PAM WILLIS SHARON WATERS KATHY ILES WAYNE HANKS KIM ALBERS DANA THORNTON SUNNEE STEPHENS MARISOL URIBE-GUTIERREZ	35.00
	153685	12/14/2010	REGION V EDUCATION SERVICE CENTER NATURE AND NEEDS OF GT STUDENTS ONLINE COURSE PEGGY JORDAN 102	35.00
	153686	12/14/2010	SAPP, HERBERT	30.00
	153686	12/14/2010	SAPP, HERBERT	60.00
	153687	12/14/2010	SAPP, SHEA	60.00
	153688	12/14/2010	TASA ADMINISTRATORS' MIDWINTER TASA Mid Winter Conference	195.00
	153689	12/14/2010	TEX-SAND SPORT TURF soil samples	200.00
	153690	12/14/2010	THORNHILL, BRENT	15.00
	153690	12/14/2010	THORNHILL, BRENT	15.00
	153690	12/14/2010	THORNHILL, BRENT	15.00
	153691	12/14/2010	TIME WARNER CABLE 8260 17 031 0013601	950.00
	153691	12/14/2010	TIME WARNER CABLE 8260 17 031 0013619	950.00
	153691	12/14/2010	TIME WARNER CABLE 8260 17 031 0002018	950.00
	153692	12/14/2010	TRIANGLE WATER CO. THE ACADEMY	27.00
	153692	12/14/2010	TRIANGLE WATER CO. PACES	39.00
	153693	12/14/2010	WILSON, NICOLE	96.60
	153693	12/14/2010	WILSON, NICOLE	66.60
	153693	12/14/2010	WILSON, NICOLE PAID FOR OFFICIATING BUT NOT MILEAGE	6.60

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153694	12/14/2010	WOODVILLE ATHLETICS TOURNAMENT DECEMBER 27 & 28TH	175.00
	153695	12/15/2010	AT&T 409-980-7800 590 4	983.20
	153696	12/15/2010	ATLAS PEN & PENCIL	60.48
	153697	12/15/2010	Banks, Janis H/S BAND TO LAMAR	6.29
	153698	12/15/2010	Barnes, Cynthia H/S CHEERLEADERS TO LAMAR	14.57
	153699	12/15/2010	BEST MPRESSIONS Printing 2 pt NCR forms	219.00
	153700	12/15/2010	Boyett, James HS GIRLS BASKETBALL TO DIBOLL	8.16
	153700	12/15/2010	Boyett, James HS FOOTBALL TO LAMAR	13.66
	153566	12/08/2010	BURGERS OF BEAUMONT	-70.29
	153701	12/15/2010	C & R BARBEQUE	249.00
	153702	12/15/2010	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	131.25
	153704	12/15/2010	CENTERPOINT ENERGY 3724138-7	19.76
	153705	12/15/2010	CICI'S PIZZA #160 BOYS BB MEALS 12/9	114.00
	153743	12/15/2010	COCHLEAR Batteries for student's Cochlear implant device.	795.00
	153744	12/15/2010	CROFT & HICKS INVESTIGATIONS AND SECURIT 11/19	340.00
	153706	12/15/2010	Crosby, Tamara H/S FOOTBALL TO LAMAR	15.00
	153706	12/15/2010	Crosby, Tamara H/S CHOIR TO RENAISSANCE	4.99
	153706	12/15/2010	Crosby, Tamara H/S FCCLA TO HOUSTON	7.07
	153707	12/15/2010	DE LAGE LANDEN acct #299819	359.24
	153707	12/15/2010	DE LAGE LANDEN ACCT # 299991	111.06
	153708	12/15/2010	DELL MARKETING L.P. SERVER	4,037.02
	153708	12/15/2010	DELL MARKETING L.P. Dell desktop computer	807.57
	153703	12/15/2010	DONALD E. TRAHAN, PH. D NEUROPSYCHOLOGICAL EVALUATION	840.00
	153709	12/15/2010	Dorrell, Sharon TAHPERD CONVENTION	57.50
	153710	12/15/2010	Elizondo, Sandra LR/READ UIL TO SOUR LAKE	7.25
	153711	12/15/2010	ETEX supplies	481.40
	153745	12/15/2010	ETEX Printer cartridge	122.99
	153712	12/15/2010	F&F SPORTS, INC. H.S. FOOTBALL SUPPLIES	59.50
	153712	12/15/2010	F&F SPORTS, INC. BASKETBALL SUPPLIES	537.25
	153713	12/15/2010	FRUHAUF UNIFORMS INC New Band Uniforms	40,937.60
	153714	12/15/2010	GILLEY, WILLIAM HS BASKETBALL GAMES TOTAL 24 HOURS	600.00
	153715	12/15/2010	GONZALEZ, MAGGIE	438.75
	153716	12/15/2010	GRAINGER OPEN P.O. FOR DECEMBER	326.30
	153716	12/15/2010	GRAINGER OPEN P.O. FOR DECEMBER	358.20
	153717	12/15/2010	Green, Tonja H/S BAND TO LAMAR	9.59
	153746	12/15/2010	Harris, Beverly MAIL TO ADM AND BANK	28.60
	153718	12/15/2010	HILL, PHEALBRICK JAMES AND DORIS PERKINS	500.00
	153719	12/15/2010	Hinson, Carolyn TAHPERD CONVENTION	46.25
	153720	12/15/2010	KAPLAN EARLY LEARNING COMPANY LAP-3 K:L	474.95

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153721	12/15/2010	LAKESHORE LEARNING MATERIALS SUPPLIES	265.67
	153722	12/15/2010	Lee, Mark H/S FOOTBALL TO LAMAR	7.08
	153747	12/15/2010	Liles, Suzanne 11/29-12/3	33.77
	153747	12/15/2010	Liles, Suzanne 12/6 TO 12/10	33.77
	153723	12/15/2010	LINDER, CINDY CLEANING FISH TANK	160.00
	153724	12/15/2010	LIVINGSTON ISD DECEMBER 27-29 LIVINGSTON ISD VARSITY GIRLS'S BASKETBALL TOURNAMENT	100.00
	153725	12/15/2010	LONE STAR SUPPLIES	415.20
	153726	12/15/2010	MICRO INTEGRATION Quote for Camera Installation	3,336.00
	153727	12/15/2010	OCE' IMAGISTICS INC	3,627.34
	153748	12/15/2010	PETTY CASH - SILSBEE ISD ADM OFFICE	39.15
	153728	12/15/2010	REGION V EDUCATION SERVICE CENTER WORKSHOP	35.00
	153749	12/15/2010	REGION V EDUCATION SERVICE CENTER VI TEACHER'S MEETING	40.00
	153749	12/15/2010	REGION V EDUCATION SERVICE CENTER Jazz up Math w/Journaling	115.00
	153749	12/15/2010	REGION V EDUCATION SERVICE CENTER Jazz up Math w/Journaling	115.00
	153749	12/15/2010	REGION V EDUCATION SERVICE CENTER Workshop #2714 administrar's Technology Academy Walk The Talk-By Using The Tools	850.00
	153750	12/15/2010	REGION X-J.H. MUSIC S.E. ENTRY FEE	531.00
	153729	12/15/2010	Riggans, Paula H/S FOOTBALL TO LAMAR	14.57
	153730	12/15/2010	RISO CAPITAL ACCT#37394	148.45
	153731	12/15/2010	Scott, Ruby LIFESKILLS TO BMT.	9.01
	153731	12/15/2010	Scott, Ruby H/S VOLLEYBALL TO ORANGEFIELD	10.88
	153731	12/15/2010	Scott, Ruby M/S CHOIR TO PNG	13.39
	153731	12/15/2010	Scott, Ruby VOLLEYBALL TO HARDIN JEFFERSON	10.67
	153731	12/15/2010	Scott, Ruby M/S CHEERLEADERS TO FOOTBALL GAME	11.66
	153731	12/15/2010	Scott, Ruby H/S DRAMA TO CORPUS CHRISTI	50.66
	153731	12/15/2010	Scott, Ruby H/S BASKETBALL TO OZEN	10.09
	153732	12/15/2010	SECCA, INC.	1,128.00
	153732	12/15/2010	SECCA, INC.	875.00
	153733	12/15/2010	SILSBEE ISD MAINTENANCE LABOR	372.00
	153734	12/15/2010	SISD FOOD SERV./ILA JAY MAINTENANCE MEALS	372.00
	153735	12/15/2010	Smith, Deborah HS TO HUMBLE	6.29
	153736	12/15/2010	SOUTHERN COMPUTER WAREHOUSE LAM & FILTERS	579.48
	153736	12/15/2010	SOUTHERN COMPUTER WAREHOUSE Mounting Kits for Raptor	98.32
	153736	12/15/2010	SOUTHERN COMPUTER WAREHOUSE Mounting Kits for Raptor	209.23
	153751	12/15/2010	SPINDLETOP CENTER	756.20
	153737	12/15/2010	STANDARD COFFEE SERVICE CO. MIDDLE SCHOOL	51.77
	153752	12/15/2010	STANDARD COFFEE SERVICE CO. MEMBERSHIP	56.09
	153738	12/15/2010	TASM MEMBERSHIP	80.00
	153753	12/15/2010	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	125.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153739	12/15/2010	TIME WARNER CABLE	3,375.00
	153739	12/15/2010	TIME WARNER CABLE	950.00
	153740	12/15/2010	Walker, Patricia	6.98
	153740	12/15/2010	Walker, Patricia	11.54
	153740	12/15/2010	Walker, Patricia	9.18
	153741	12/15/2010	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,025.00
	153742	12/15/2010	WEST TEXAS BAR B Q	118.00
	153766	12/16/2010	BOUND TREE MEDICAL	1,068.24
			Adult and pediatric defibrillation pads for the Philips HeartStart Onsite AEDs in the district to replace the expired ones.	
	153755	12/16/2010	CARRIER CORPORATION	2,811.00
			MATERIALS & LABOR TO REPAIR CHILLERS ON SEVERAL ISSUES \$3707.00 (SEE ATTACHED QUOTE)	
	153756	12/16/2010	CRISIS PREVENTION INSTITUTE	1,529.00
	153757	12/16/2010	ETEX	236.81
	153757	12/16/2010	ETEX	44.18
	153758	12/16/2010	Franco, Eldon	69.99
	153767	12/16/2010	GRAINGER	163.33
	153754	12/16/2010	Harrell-Bodle, Mona	19.50
	153759	12/16/2010	Helton, Dawn	57.45
	153759	12/16/2010	Helton, Dawn	74.94
	153768	12/16/2010	JOSEPHSON INSTITUTE OF ETHICS	78.99
	153760	12/16/2010	KOMMERCIAL KITCHENS	4,363.83
	153761	12/16/2010	RBC MUSIC CO., INC.	254.70
	153769	12/16/2010	REGION V EDUCATION SERVICE CENTER	115.00
	153771	12/16/2010	RUBY MCMAHON DBA RUBY D'S	696.00
	153770	12/16/2010	SCHOOL ADMINISTRATORS PUBLISHERS	18.50
	153762	12/16/2010	STAGE ACCENTS	120.87
	153763	12/16/2010	STANDARD COFFEE SERVICE CO.	65.77
	153764	12/16/2010	SUN COAST RESOURCES, INC.	2,955.22
	153765	12/16/2010	TROXELL COMMUNICATIONS	4,889.64
			STARBOARD SYSTEM AND 1 PROJECTOR MOUNTED SYSTEM ROOM 315 KIRBY CREDITED BACK 240.00 AS PER BOB	
	153776	12/17/2010	ETEX	153.75
	153776	12/17/2010	ETEX	79.00
	153779	12/17/2010	ETEX	6,192.00
	153772	12/17/2010	GRIFFIN, JASON	400.00
	153773	12/17/2010	HARTLESS, TRAVIS	200.00
	153777	12/17/2010	M & D SUPPLY, INC.	37.05
	153774	12/17/2010	SCROGGINS, TIM	200.00
	153778	12/17/2010	SOUTHLAND ENGINE CO., INC.	248.95
	153775	12/17/2010	THOMAS, RYAN	200.00
			MOWER REPAIR	
			GUARD SHACK 12/14 8 HOURS	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153885	12/30/2010	360 DEGREE CUSTOMER, INC	3,478.00
	153780	12/30/2010	ALLEN, DENNIS	212.50
	153781	12/30/2010	BEAUMONT UIL BASKETBALL CHAPTER	3,540.00
	153958	12/30/2010	BLUE BELL CREAMERIES, INC.	1,145.88
	153959	12/30/2010	BORDEN/MILK PRODUCTS, LP	10,640.82
	153960	12/30/2010	BOUTTE'S BOUDIN	114.00
	153782	12/30/2010	CANIZARO, DENNIS	70.00
	153961	12/30/2010	COCA-COLA REFRESHMENTS	1,782.80
	153783	12/30/2010	CROWELL, DWAYNE	60.00
	153891	12/30/2010	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES	237.00
	153892	12/30/2010	FELPS, ADA	303.50
	153784	12/30/2010	GARRETT, GREG	60.00
	153785	12/30/2010	GILLEY, WILLIAM	775.00
	153786	12/30/2010	HADNOT, LYNN	102.50
	153787	12/30/2010	HARPER, DELTON	60.00
	153886	12/30/2010	JACKSON, SHARON	735.00
	153886	12/30/2010	JACKSON, SHARON	3,565.00
	153788	12/30/2010	JANPAK	528.00
	153789	12/30/2010	JERRY, CHARLES	116.20
	153790	12/30/2010	JONES, VANESSA	109.00
	153893	12/30/2010	Pampolina, Maggie	2,006.50
	153791	12/30/2010	ROBINSON, MARIE	122.85
	153887	12/30/2010	RUIZ, CONNIE	172.00
	153887	12/30/2010	RUIZ, CONNIE	262.50
	153792	12/30/2010	SANITARY SUPPLY COMPANY, INC.	62.48
	153792	12/30/2010	SANITARY SUPPLY COMPANY, INC.	2,820.11
	153792	12/30/2010	SANITARY SUPPLY COMPANY, INC.	223.72
	153793	12/30/2010	SAPP, HERBERT	60.00
	153962	12/30/2010	SARA LEE BAKERY/EARTHGRAINS	618.67
	153794	12/30/2010	SHARP, CARLTON	93.10
	153963	12/30/2010	SHULTS, LISA	1,400.00
	153894	12/30/2010	STAPLETON, BRANDI	840.00
	153888	12/30/2010	SULLIVAN, BRENDA	180.00
	153795	12/30/2010	SYSCO FOOD SERVICES OF HOUSTON	25,405.72
	153796	12/30/2010	THORNHILL, BRENT	15.00
	153889	12/30/2010	WATSON, KATHY	1,625.00
	153964	12/30/2010	WILLIAM GEORGE COMPANY INC	1,301.73
	153797	12/30/2010	WILLIAMS, BRIAN	109.00
	153798	01/05/2011	ACCU-TECH CORPORATION	10,501.28

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153799	01/05/2011	AT&T LONG DISTANCE	284.70
	153799	01/05/2011	AT&T LONG DISTANCE	41.92
	153800	01/05/2011	Bain, Richard JR	97.80
	153801	01/05/2011	BEAUMONT ENTERPRISE	528.00
	153801	01/05/2011	BEAUMONT ENTERPRISE	68.56
	153802	01/05/2011	BURGERWORKS, INC.	103.28
	153803	01/05/2011	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	183.75
	153804	01/05/2011	CARD SERVICES	114.34
	153805	01/05/2011	CENTERPOINT ENERGY	17.11
	153805	01/05/2011	CENTERPOINT ENERGY	8,394.69
	153805	01/05/2011	CENTERPOINT ENERGY	1,865.71
	153806	01/05/2011	Chandler, Jenny	93.83
	153807	01/05/2011	CHEERS, ETC., INC.	2,555.00
	153808	01/05/2011	CHICK-FIL-A	91.09
	153809	01/05/2011	CICI PIZZA #484	90.00
	153810	01/05/2011	CICI'S PIZZA #160	190.50
	153811	01/05/2011	CITY OF SILSBEE	135.46
	153811	01/05/2011	CITY OF SILSBEE	638.68
	153811	01/05/2011	CITY OF SILSBEE	778.54
	153811	01/05/2011	CITY OF SILSBEE	221.30
	153811	01/05/2011	CITY OF SILSBEE	741.14
	153811	01/05/2011	CITY OF SILSBEE	107.63
	153812	01/05/2011	CLAVIJO, ANGELA	282.50
	153813	01/05/2011	COMFORT SUITES	199.78
	153814	01/05/2011	CROWNE PLAZA	453.44
	153815	01/05/2011	DE LAGE LANDEN	139.00
	153815	01/05/2011	DE LAGE LANDEN	425.00
	153816	01/05/2011	DEER PARK STRENGTH & CONDITIONING CLINIC	55.00
	153817	01/05/2011	DOMINO'S PIZZA	290.00
	153817	01/05/2011	DOMINO'S PIZZA	204.00
	153818	01/05/2011	ENTERGY	32,502.42
	153818	01/05/2011	ENTERGY	790.15
	153818	01/05/2011	ENTERGY	28,339.89
	153818	01/05/2011	ENTERGY	18.86
	153819	01/05/2011	EXXON MOBIL	221.49
	153820	01/05/2011	FELPS, CAREN	332.50
	153821	01/05/2011	FLOYETTE ORIGINALS	164.94
	153822	01/05/2011	FOLLETT LIBRARY RESOURCES	209.96
	153823	01/05/2011	FONTENOT, SHENAYE	500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153824	01/05/2011	GILLEY, WILLIAM SOCCER GAME 4.5 HOURS	112.50
	153825	01/05/2011	GOLDEN CORRAL #923 BOYS BB NEDERLAND TOURNEY	247.76
	153827	01/05/2011	HAMSHIE-FANNETT ISD LONGHORN ACADEMIC MEET - KAY HERRON	531.00
	153826	01/05/2011	HAMSHIE-FANNETT ISD TOURNAMENT FEE JAN 20-22	275.00
	153828	01/05/2011	HARDIN COUNTY APPRAISAL DISTRICT 2011 CONTRIBUTION AMOUNT	63,138.65
	153829	01/05/2011	HARDIN JEFFERSON ISD GOLF 1/31 TOURNAMENT	300.00
	153830	01/05/2011	HARRIS, CEAETTA UIL PRACTICE MEET AT HF JAN 7TH	410.50
	153831	01/05/2011	HERRON, KAY UIL PRACTICE MEET AT HF JAN 7TH	380.00
	153832	01/05/2011	Hicks, Glenda JANUARY 13	230.50
	153833	01/05/2011	HILTON GARDEN INN HOUSTON NORTHWEST JANUARY 13	85.00
	153834	01/05/2011	HUNTER, ALEXANDRIA SCHOLARSHIP	1,000.00
	153835	01/05/2011	Jacks, Evelle NOV. AND DEC.	70.33
	153836	01/05/2011	JASPER ISD ATHLETICS GOLF TOURNAMENT 1/24	400.00
	153837	01/05/2011	JENKINS, MIRIAH SCHOLARSHIP	250.00
	153838	01/05/2011	JENNY'S FRIED CHICKEN BOYS BB JASPER	290.75
	153839	01/05/2011	JONES-WHITTED ENTERPRISES Tiger Wellness Christmas items.	682.50
	153840	01/05/2011	KELLUM, TAYLOR SCHOLARSHIP	500.00
	153841	01/05/2011	LA QUINTA INN & SUITES ATSSB AREA AUDITIONS JANUARY 7TH	117.70
	153842	01/05/2011	Lee, Mark H/S GIRLS BASKETBALL TO NAVASOTA	5.79
	153843	01/05/2011	Leleux, Judith SWAN LANE	27.43
	153843	01/05/2011	Leleux, Judith PINE PARK	32.65
	153844	01/05/2011	Liles, Suzanne HIAWATHA HICKMAN, DAVID DRAKE, BOBBY WOODARD, SHANE MCGALLION	33.77
	153845	01/05/2011	LONE STAR COACHING CLINIC JAN 5-9	280.00
	153846	01/05/2011	MARRIOTT WESTCHASE JAN 5-9	631.80
	153850	01/05/2011	MCCARTY, MELISSA BOYS BAKSETBALL JV AT CENTRAL TOURNAMENT	351.00
	153847	01/05/2011	MCDONALD'S MS BASKETBALL	46.35
	153847	01/05/2011	MCDONALD'S MS BASKETBALL	54.67
	153848	01/05/2011	McDuff, Tamra MATERIALS FOR ESL FILING	16.99
	153849	01/05/2011	McKeehan, Kathryn TMEA CHOIR TRYOUTS	90.00
	153849	01/05/2011	McKeehan, Kathryn 2 STUDENT ALL STATE CHOIR TRYOUTS	45.00
	153851	01/05/2011	NORTH HARDIN WATER SUPPLY CORP. ACCOUNT 191	153.87
	153852	01/05/2011	NOVROZSKY'S VARSITY BOYS BB	154.34
	153852	01/05/2011	NOVROZSKY'S VARSITY BOYS BB MEAL	189.00
	153852	01/05/2011	NOVROZSKY'S BOYS BB VARSITY	229.30
	153852	01/05/2011	NOVROZSKY'S BOYS BASKETBALL @ KOUNTZE	320.75
	153853	01/05/2011	OCE' RENTAL LEASE #8018666	315.00
	153854	01/05/2011	PAULINO PHYSICAL THERAPIST, SCOTT OPEN P.O. FOR DECEMBER	288.50
	153855	01/05/2011	PITNEY BOWES RENTAL LEASE #8018666	1,263.75
	153856	01/05/2011	RED ALERT OPEN P.O. FOR DECEMBER	260.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	153856	01/05/2011	RED ALERT	1,280.00
	153857	01/05/2011	REGION 10 VOCAL MUSIC ACTIVITIES	375.00
	153858	01/05/2011	RENAISSANCE LEARNING, INC.	328.90
	153859	01/05/2011	RISO CAPITAL	153.00
	153860	01/05/2011	RISO, INC.	15.27
	153861	01/05/2011	Scott, Ruby	3.90
	153861	01/05/2011	Scott, Ruby	16.04
	153861	01/05/2011	Scott, Ruby	6.99
	153862	01/05/2011	SILSBEE COUNTRY CLUB	600.00
	153863	01/05/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	153864	01/05/2011	SPARKLETTTS AND SIERRA SPRINGS	34.40
	153865	01/05/2011	SUBWAY STORE #5224	76.00
	153865	01/05/2011	SUBWAY STORE #5224	64.40
	153866	01/05/2011	TEAM GO FIGURE	52.96
	153867	01/05/2011	TEXAS DANCE EDUCATORS ASSOCIATION	765.00
	153868	01/05/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	30.00
	153869	01/05/2011	TEXAS PEPPERS	173.21
	153870	01/05/2011	TEXAS SCHOOL PUBLIC RELATIONS	485.00
	153871	01/05/2011	T.H.S.P.A.	75.00
	153872	01/05/2011	THSWPA	75.00
	153873	01/05/2011	TIER TWO CHEMICAL REPORTING PROGRAM	50.00
	153874	01/05/2011	TIME CLOCK PLUS	5,945.50
	153875	01/05/2011	TIME WARNER CABLE	650.00
	153876	01/05/2011	TMH SOFTBALL	100.00
	153877	01/05/2011	TOBY FOREMAN CLINICS	520.00
	153878	01/05/2011	UIL REGION X	270.00
	153879	01/05/2011	VARSITY SPIRIT FASHIONS	4,669.75
	153880	01/05/2011	Walker, Patricia	6.00
	153880	01/05/2011	Walker, Patricia	7.15
	153880	01/05/2011	Walker, Patricia	5.62
	153881	01/05/2011	WEST BROOK GIRLS SOCCER BOOSTER	250.00
	153882	01/05/2011	WHITE, SHANE	500.00
	153883	01/05/2011	WILLIS, CHRISTOPHER	1,000.00
	153884	01/05/2011	Wilson, Alma	419.50
	153890	01/06/2011	WAL-MART	300.40
	153890	01/06/2011	WAL-MART	542.00
	153890	01/06/2011	WAL-MART	20.00
	153890	01/06/2011	WAL-MART	235.21
	153890	01/06/2011	WAL-MART	103.45

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153890	01/06/2011	WAL-MART	CHRISTMAS BOARD LUNCHEON	232.27
	153890	01/06/2011	WAL-MART	booklight for student	1.97
	153890	01/06/2011	WAL-MART	supplies	56.05
	153890	01/06/2011	WAL-MART	board luncheon	39.25
	153890	01/06/2011	WAL-MART	GROCERIES AND SUPPLIES	101.14
	153890	01/06/2011	WAL-MART	binders for uil	65.81
	153890	01/06/2011	WAL-MART	c-scope supplies	173.99
	153890	01/06/2011	WAL-MART	SUPPLIES	93.82
	153890	01/06/2011	WAL-MART	FLOOR MATS	259.74
	153895	01/07/2011	ADVANCED SYSTEMS & ALARMS	JANUARY	70.00
	153896	01/07/2011	AKZO NOBEL PAINTS LLC	OPEN P.O. FOR DECEMBER	154.30
	153897	01/07/2011	ANAHUAC BOOSTER CLUB	3/22/2010	150.00
	153898	01/07/2011	ANAHUAC BOOSTER CLUB	3/29/2011 CHAMBERS COUNTY	300.00
	153899	01/07/2011	AT&T	409-386-5705	2,906.66
	153899	01/07/2011	AT&T	409-951-7109-432-2	992.47
	153899	01/07/2011	AT&T	409-385-3217-920-0	61.83
	153899	01/07/2011	AT&T	409-385-7008-537-6	53.33
	153899	01/07/2011	AT&T	409-385-3511 119 2	61.83
	153899	01/07/2011	AT&T	409-385-5286 671 0	112.60
	153899	01/07/2011	AT&T	409-385-5574-849-3	541.20
	153900	01/07/2011	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF DECEMBER 2010	490.58
	153901	01/07/2011	CDW GOVERNMENT, INC.	DEEP FREEZE	4,214.50
	153902	01/07/2011	CENTERPOINT ENERGY	11/24 TO 12/28	312.01
	153903	01/07/2011	CERTIFIED LABORATORIES	OPEN P.O. FOR DECEMBER	164.28
	153904	01/07/2011	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2010	525.70
	153905	01/07/2011	CITY OF SILSBEE	16-06600-01	122.63
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	Welding Supplies for Dec 2010	13.75
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	Welding Supplies for Dec 2010	14.50
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	Welding Supplies for Dec 2010	270.24
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	Welding Supplies for Dec 2010	92.57
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF DECEMBER 2010	30.30
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF DECEMBER 2010	36.96
	153906	01/07/2011	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF DECEMBER 2010	15.00
	153907	01/07/2011	CRANE, MELISSA	SCHOLARSHIP	500.00
	153908	01/07/2011	DEMCO	Custom Imprint Labels	101.62
	153909	01/07/2011	DOMINION FORMS, INC.	TIGER HEAD AND LETTERS ON SIDE OF NEW SUB.	195.00
	153911	01/07/2011	ETEX	UNV 20982 - Universal Round Ring Economy Vinyl View Binder	98.16
	153911	01/07/2011	ETEX	general office supplies	246.63
	153911	01/07/2011	ETEX	Classroom Supplies VIR482472084 24 X 72 Table - Medium Oak (Mullins, Burk, K.	567.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				Smith)	
	153911	01/07/2011	ETEX	17 style Refill Calendar	15.47
	153911	01/07/2011	ETEX	INK CARTRIDGE	251.98
	153911	01/07/2011	ETEX	Printer cartridge for HP LaserJet M1522nf printer in SHS nurses' office	77.99
	153911	01/07/2011	ETEX	Desk Calendar, E-Z Grader	17.05
	153911	01/07/2011	ETEX	Button cell batteries	52.56
	153911	01/07/2011	ETEX	Rubbermaid Commercial Wastebaskets	22.47
	153911	01/07/2011	ETEX	Counselors Supplies	112.60
	153911	01/07/2011	ETEX	Library Supplies	407.34
	153911	01/07/2011	ETEX	Computer Supplies	463.42
	153911	01/07/2011	ETEX	Office Supplies	262.91
	153911	01/07/2011	ETEX	VIR901870 Classroom Student Chairs - Red Burk/Mullins	492.78
	153912	01/07/2011	F&F SPORTS, INC.	FOOTBALL SUPPLIES	594.00
	153912	01/07/2011	F&F SPORTS, INC.	SUPPLIES	214.00
	153912	01/07/2011	F&F SPORTS, INC.	SUPPLIES	226.00
	153912	01/07/2011	F&F SPORTS, INC.	SUPPLIES	45.00
	153913	01/07/2011	FREY SCIENTIFIC- C/O SCHL SPC	C-SCOPE SUPPLIES	126.96
	153914	01/07/2011	GG CONSULTING, LLC	GoGlobal licensing and maintenance for first year.	3,556.80
	153915	01/07/2011	GRAINGER	LITE FIXTURES-H.S BATTING CAGE ATHLETICS	1,224.00
	153915	01/07/2011	GRAINGER	OPEN P.O. FOR DECEMBER	671.94
	153916	01/07/2011	GULF COAST SCREW & SUPPLY COMPANY	OPEN PO FOR THE MONTH OF DECEMBER 2010	659.82
	153917	01/07/2011	HAMSHIE-FANNETT ISD	2/17/2011	150.00
	153918	01/07/2011	HAYES, HILARY	SCHOLARSHIP	500.00
	153919	01/07/2011	INTERFACE SECURITY SYSTEMS		23.97
	153920	01/07/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR DECEMBER	12.53
	153920	01/07/2011	JOHNSTONE SUPPLY	OPEN P.O. FOR DECEMBER	284.86
	153920	01/07/2011	JOHNSTONE SUPPLY	1 1/2 hp CONDENSOR FAN MOTORS	569.72
	153921	01/07/2011	LCM ATHLETIC DEPARTMENT	3/28/2011 LADY BEAR GOLF TOURNAMENT	150.00
	153922	01/07/2011	MACKIN LIBRARY MEDIA	Library book titles	6,758.70
	153922	01/07/2011	MACKIN LIBRARY MEDIA	Library book titles	2,231.20
	153923	01/07/2011	MANNINGS SCHOOL SUPPLY	UIL Supplies Lisa Lamey	44.14
	153923	01/07/2011	MANNINGS SCHOOL SUPPLY	Sationary Paper Tower Rack - PAC-67750	320.00
	153924	01/07/2011	NEDERLAND GIRL'S GOLF	2/3/11 TOURNAMENT	150.00
	153925	01/07/2011	O'REILLY AUTOMOTIVE	OPEN P.O. FRO DECEMBER	83.17
	153926	01/07/2011	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF DECEMBER 2010 CUSTOMER #152304	617.58
	153927	01/07/2011	OZEN HIGH SCHOOL	2/7/11 TOURNAMENT	300.00
	153928	01/07/2011	OZEN HIGH SCHOOL	2/21/2011 BISD GOLF TOURNAMENT	300.00
	153929	01/07/2011	OZEN HIGH SCHOOL	GOLF TOURNAMENT BISD 2/10/11	150.00
	153930	01/07/2011	OZEN HIGH SCHOOL	3/17/11 BAYOU DIN	150.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153931	01/07/2011	PAPER DIRECT	PAPER	53.40
	153932	01/07/2011	PARKER LUMBER - SILSBEE	TECHNOLOGY SUPPLIES - OPEN P O FOR DEC.	20.98
	153933	01/07/2011	PARKER LUMBER - SILSBEE	OPEN P.O. FOR DECEMBER	544.35
	153934	01/07/2011	READ-TURRENTINE ELEMENTARY	reimbursement	23.88
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	WORKSHOP	50.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	GT nature and needs for admin and counselors Dec 7 Sherrie Thornhill, Sheree Will, Richard Bain	150.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	Workshop STAAR Assessment Update S Will	20.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	workshop 2955	45.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	Workshop # 3200 Reading Around the Christmas Tree Kelly Smith/Marla Scoggins/Kim Copley	105.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	Workshop 3069 G/T Nature and needs for administrators and counselors 12-7-10 Mary Sapp and Patricia Harris	100.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	assessing the needs of GT students Pam Willis Sharon Waters Kathy Iles Marisol Uribe-Gutierrez Wayne Hanks Kim Albers Dana Thornton Sunnee Stephens	70.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	assessing the needs of GT students Pam Willis Sharon Waters Kathy Iles Marisol Uribe-Gutierrez Wayne Hanks Kim Albers Dana Thornton Sunnee Stephens	35.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	assessing the needs of GT students Pam Willis Sharon Waters Kathy Iles Marisol Uribe-Gutierrez Wayne Hanks Kim Albers Dana Thornton Sunnee Stephens	35.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	assessing the needs of GT students Pam Willis Sharon Waters Kathy Iles Marisol Uribe-Gutierrez Wayne Hanks Kim Albers Dana Thornton Sunnee Stephens	35.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	SETTEN FOR NOVEMBER 2010	1,367.25
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	Region V workshop - Dec. 13, 2010 for Eldon Franco, Kathy Brock & Kim Albers	60.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	RtI-Were Just Beginning	150.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	Workshop Nature & Needo of the gifted for Admin & Counselors	50.00
	153937	01/07/2011	REGION V EDUCATION SERVICE CENTER	2332 TRANSITION ASSESSMENT	40.00
	153938	01/07/2011	Ritter @ Home	OPEN P.O. FOR DECEMBER	15.92
	153939	01/07/2011	SAFEGUARD BUSINESS SYSTEM		556.63
	153939	01/07/2011	SAFEGUARD BUSINESS SYSTEM		355.90
	153940	01/07/2011	SAFETY-KLEEN	OPEN PO FOR THE MONTH OF DECEMBER 2010	211.02
	153941	01/07/2011	SECCA, INC.		1,020.00
	153941	01/07/2011	SECCA, INC.		343.00
	153941	01/07/2011	SECCA, INC.		1,142.00
	153942	01/07/2011	SHIRLEY STEPHENS, TAC HARDIN COUNTY	COMMISSIONS	10,078.74
	153943	01/07/2011	SILSBEE FARM & RANCH	OPEN P.O. FRO DECEMBER	325.00
	153944	01/07/2011	SILSBEE PROPANE FUELS	OPEN P.O. FOR DECEMBER	16.00
	153944	01/07/2011	SILSBEE PROPANE FUELS	PROPANE FOR FORKLIFT/DECEMBER	24.00
	153945	01/07/2011	SMART'S TRUCK & TRAILER	OPEN PO FOR THE MONTH OF DECEMBER 2010	2,077.31
	153946	01/07/2011	SMITH, NIKYRA	SCHOLARSHOP 2 OF 2 DRAWS	1,000.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153947	01/07/2011	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	27.03
	153948	01/07/2011	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR DECEMBER	71.26
	153949	01/07/2011	STAR LOCKTECHS	OPEN P.O. FOR DECEMBER	17.00
	153950	01/07/2011	STUDENT SUPPLY	Student Supplies Pencils	263.00
	153951	01/07/2011	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2010	17,447.72
	153952	01/07/2011	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR DECEMBER	380.54
	153953	01/07/2011	WARREN HIGH SCHOOL - ATHLETIC DEPT.	2/28/2011 WILDWOOD	150.00
	153954	01/07/2011	WARREN HIGH SCHOOL - ATHLETIC DEPT.	WILDWOOD	300.00
	153955	01/07/2011	WEST BROOK GIRLS GOLF	2-24-2011 BRENTWOOD	150.00
	153956	01/07/2011	WEST ORANGE-STARK HIGH SCHOOL	LLOYD ARNALL GOLF TOURNAMENT 2/14	250.00
	153957	01/07/2011	WESTBROOK BOYS GOLF	MARCH 4 AND 5TH SETX H.S. GOLF CHAMPIONSHIP	600.00
	153965	01/11/2011	ABERNATHY, KEVIN	SILSBEE VS ORANGEFIELD	87.40
	153978	01/11/2011	CED, INC.	OPEN P.O. FOR DECEMBER	34.70
	153966	01/11/2011	DELACERDA, SCOTT	GUARD SHACK 4 HOURS	100.00
	153979	01/11/2011	DELEGARD TOOL COMPANY	Supplies for Auto Shop	809.99
	153980	01/11/2011	DRAMATIC PUBLISHING	UIL One Act Play Competition "The Lottery"	88.18
	153967	01/11/2011	DRODDY, JAKE	GUARD SHACK 4 HOURS	100.00
	153981	01/11/2011	EDUCATIONAL ENTERPRISES RECORDING	Choir Music	15.50
	153982	01/11/2011	ETEX	supplies	455.90
	153983	01/11/2011	FASTENAL COMPANY	OPEN P.O. FOR DECEMBER	12.16
	153984	01/11/2011	FIRETROL PROTECTIONS SYSTEMS	Materials & Labor to inspect vent hoods in all cafeterias(semi Annual)	555.00
	153968	01/11/2011	FLOWER, ANTHONY	8 HOURS GUARD SHACK	200.00
	153969	01/11/2011	GOOCH, ANTHONY	SILSBEE VS NAVASOTA	60.00
	153970	01/11/2011	GREEN, CARLTON	SILSBEE VS NAVASOTA	40.00
	153971	01/11/2011	GRIFFIN, JASON	GUARD SHACK	200.00
	153972	01/11/2011	GUIDRY, MICKEY	SILSBEE VS NAVASOTA	65.00
	153973	01/11/2011	HARTLESS, TRAVIS	8 HOURS GUARD SHACK	200.00
	153985	01/11/2011	HEXCO, INC. - ACADEMIC	UIL Supplies	64.00
	153985	01/11/2011	HEXCO, INC. - ACADEMIC	UIL Supplies	126.00
	153974	01/11/2011	HINES, TERRELL	SILSBEE VS NAVASOTA	99.00
	153986	01/11/2011	HOUGHTON MIFFLIN GREAT SOURCE	Printshop 23.1 Computer Software	104.95
	153987	01/11/2011	JOSEPHSON INSTITUTE OF ETHICS	SUPPLIES	599.00
	153988	01/11/2011	MICRO INTEGRATION	TECHNOLOGY SUPPLIES	96.00
	153989	01/11/2011	NEWTON'S TOOL & HARDWARE, INC.	OPEN P.O. FOR DECEMBER	29.50
	153990	01/11/2011	NITA D'S CREATIONS	SMILEY TSHIRTS	800.00
	153991	01/11/2011	ORIENTAL TRADING COMPANY	Student Supplies	80.25
	153992	01/11/2011	RABO BUSINESS FORMS, INC.	LASER AP VOUCHERS-HIGH SCHOOL #10501 TO 11000	165.00
	153993	01/11/2011	RAY, DEBBIE	CAREER AND TECH SUPPLIES	66.00
	153994	01/11/2011	READING HORIZONS	Reading Program Online Training	451.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	153995	01/11/2011	REGION V EDUCATION SERVICE CENTER	Region V Workshop #3075 for Mona Bodle	60.00
	153995	01/11/2011	REGION V EDUCATION SERVICE CENTER	Region V Workshop #3075 for Kathy Brock	50.00
	153995	01/11/2011	REGION V EDUCATION SERVICE CENTER	Region V Workshop #3079 for Jon Turner & Judy Honeycutt.	300.00
	153995	01/11/2011	REGION V EDUCATION SERVICE CENTER	Region V Workshop #3144 for Kim Albers	75.00
	153995	01/11/2011	REGION V EDUCATION SERVICE CENTER	Region V Workshop #3075 for Debbie Harper	50.00
	153996	01/11/2011	SAFARI MICRO	printer	2,647.00
	153975	01/11/2011	SAPP, HERBERT	SILSBEE VS NAVASOTA	20.00
	153997	01/11/2011	SCHOOL SPECIALTY	book rings	58.00
	153998	01/11/2011	SUN COAST RESOURCES, INC.	OPEN P.O. FOR DECEMBER	1,657.43
	153999	01/11/2011	TCEA	CONFERENCE	180.00
	153976	01/11/2011	THOMAS, KIRK	SILSBEE VS ORANGEFIELD	80.80
	153976	01/11/2011	THOMAS, KIRK	SILSBEE VS NAVASOTA	65.00
	153977	01/11/2011	THORNHILL, BRENT	SILSBEE VS ORANGEFIELD	15.00
	153977	01/11/2011	THORNHILL, BRENT	STATS SILSBEE VS NAVASOTA	15.00
	154000	01/12/2011	BANKS, L'De'Je'	2 OF 2 DRAWS	500.00
	154000	01/12/2011	BANKS, L'De'Je'	2 OF 2 DRAWS	1,000.00
	154002	01/12/2011	BROOKSHIRE BROS	Open PO for Groc & Supplies for Dec 2010	129.60
	154003	01/12/2011	CENTERPOINT ENERGY	12/1 TO 12/30	385.12
	154003	01/12/2011	CENTERPOINT ENERGY	12/2 TO 1/03/2011	87.55
	154003	01/12/2011	CENTERPOINT ENERGY	12/2 TO 01/03/2011	87.55
	154003	01/12/2011	CENTERPOINT ENERGY	12/2 TO 01/03	257.32
	154003	01/12/2011	CENTERPOINT ENERGY	12/2 TO 01/03/2011	919.27
	154004	01/12/2011	CICI'S PIZZA #160	SOCCER	114.00
	154041	01/12/2011	CICI'S PIZZA #160	JR HIGH BOYS BB 1/6	270.00
	154005	01/12/2011	CINTAS CORPORATION #084		243.55
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	400.28
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	449.95
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	265.45
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	612.28
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	82.50
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	972.75
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	380.10
	154005	01/12/2011	CINTAS CORPORATION #084	DECEMBER BILLING	129.50
	154006	01/12/2011	CITY OF SILSBEE	11/24 TO 12/28	128.28
	154042	01/12/2011	COASTAL WELDING SUPPLY INC		7.75
	154007	01/12/2011	COMPASS BANK	RENTAL JANUARY 1, 2011 TO DECEMBER 31, 2011	85.00
	154008	01/12/2011	Cooper, Myreta		41.73
	154009	01/12/2011	CROFT & HICKS INVESTIGATIONS AND SECURIT		340.00
	154010	01/12/2011	EASTEX ENVIRONMENTAL LABORATORY INC	ANNUAL OIL & GREASE SAMPLING OF ALL CAFETERIA GREASE TRAPS	625.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154011	01/12/2011	FAIRFIELD INN & SUITES	233.74
	154045	01/12/2011	FIRST SOUTHWEST ASSET MGMT, INC.	1,200.00
	154012	01/12/2011	GILLEY, WILLIAM	287.50
	154013	01/12/2011	GRISSOM, CODY	500.00
	154014	01/12/2011	HARDIN CO HEALTH DEPARTMENT	20.00
	154001	01/12/2011	Harrell-Bodle, Mona	19.49
	154001	01/12/2011	Harrell-Bodle, Mona	19.49
	154015	01/12/2011	Helton, Dawn	30.00
	154015	01/12/2011	Helton, Dawn	49.15
	154016	01/12/2011	JAMES A. DUNCAN, PH.D.	750.00
	154017	01/12/2011	JOHNSTONE SUPPLY	19.44
	154017	01/12/2011	JOHNSTONE SUPPLY	569.72
	154043	01/12/2011	KING MIDDLE SCHOOL	150.00
	154018	01/12/2011	L-1 ENROLLMENT SERVICES	2,165.80
	154019	01/12/2011	Landry, Craig	3.50
	154020	01/12/2011	LAURA REEVES ACTIVITY FUND	138.01
	154021	01/12/2011	Leleux, Judith	27.43
	154021	01/12/2011	Leleux, Judith	32.65
	154022	01/12/2011	LEO, KATRINA	2,000.00
	154023	01/12/2011	LINDER, CINDY	160.00
	154024	01/12/2011	M & D SUPPLY, INC.	301.95
	154025	01/12/2011	McKeehan, Kathryn	50.00
	154026	01/12/2011	McKinney, Raymond	111.96
	154026	01/12/2011	McKinney, Raymond	18.66
	154027	01/12/2011	NEDERLAND ISD	225.00
	154028	01/12/2011	READ-TURRENTINE ELEMENTARY	98.00
	154046	01/12/2011	ROBERTS, JERRY	150.00
	154030	01/12/2011	SECCA, INC.	1,128.00
	154030	01/12/2011	SECCA, INC.	875.00
	154029	01/12/2011	SHORKEY CENTER	3,080.00
	154031	01/12/2011	SILSBEE ISD	291.00
	154032	01/12/2011	SISD FOOD SERVICE AND WAREHOUSE	291.00
	154033	01/12/2011	STANDARD COFFEE SERVICE CO.	42.70
	154033	01/12/2011	STANDARD COFFEE SERVICE CO.	81.89
	154034	01/12/2011	STAR GRAPHICS OFFSET, INC.	378.00
	154035	01/12/2011	STORMS, RHEN	399.98
	154036	01/12/2011	TACES	95.00
	154044	01/12/2011	TASB, INC.	675.00
	154037	01/12/2011	U S POSTMASTER	88.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154038	01/12/2011	UIL REGION X	405.00
	154039	01/12/2011	WATHEN, DESHONG & JUNCKER, L.L.P. AUDIT SERVICES FOR FISCAL YEAR ENDED AUGUST 31, 2010	2,000.00
	154040	01/12/2011	WOODWORKERS PARADISE, INC. OPEN P.O. FOR JANUARY	116.19
	154047	01/13/2011	BALDREE, MATT DISTANCE LEARNING	632.00
	154048	01/13/2011	BRONSON, SNOW DISTANCE LEARNING	150.75
	154049	01/13/2011	BUTLER, RHONDA SOCCER- SILSBEE VS VIDOR	58.48
	154050	01/13/2011	COASTAL WELDING SUPPLY INC welding supplies	82.25
	154051	01/13/2011	DAILEY, ANNE MARIE	250.00
	154052	01/13/2011	DOUGHERTY, ASHLEY DISTANCE LEARNING	113.25
	154053	01/13/2011	DRAKE, KATHRYN DISTANCE LEARNING	150.75
	154054	01/13/2011	DUPRE, TAYLOR DISTANCE LEARNING	113.25
	154055	01/13/2011	EATON, KYLE DISTANCE LEARNING	632.00
	154056	01/13/2011	FASULO, STEPHANIE DISTANCE LEARNING	553.00
	154057	01/13/2011	FRANCO, MASON DISTANCE LEARNING	316.00
	154058	01/13/2011	FRANKS, THERESA SILSBEE VS HF	60.00
	154059	01/13/2011	FREY SCIENTIFIC- C/O SCHL SPC Stopwatches and pulleys	126.96
	154060	01/13/2011	HARPER, DELTON SILSBEE VS HF	30.00
	154061	01/13/2011	HAWK, RAY DISTANCE LEARNING	395.00
	154062	01/13/2011	HENRY, BRITTANY	2,602.00
	154063	01/13/2011	JOHNSTONE SUPPLY OPEN P.O. FOR DECEMBER	150.24
	154064	01/13/2011	JONES, SHANTASHA DISTANCE LEARNING	165.75
	154065	01/13/2011	LABUFF, CHELSA DISTANCE LEARNING	201.00
	154066	01/13/2011	LAMAR UNIVERSITY SILSBEE VS HUFFMAN	864.00
	154067	01/13/2011	MCCARTY, ALEX DISTANCE LEARNING	553.00
	154068	01/13/2011	ODOM, BARBARA DISTANCE LEARNING	395.00
	154069	01/13/2011	POTTS, AMANDA DISTANCE LEARNING TUITION	436.50
	154070	01/13/2011	SAPP, HERBERT SILSBEE VS HF	90.00
	154071	01/13/2011	STANDARD COFFEE SERVICE CO. MIDDLE SCHOOL	90.99
	154072	01/13/2011	STAR GRAPHICS OFFSET, INC. Supplies for Copy Room	161.00
	154082	01/13/2011	STATE COMPTROLLER 2010 4th Qtr Sales Tax	1,037.28
	154073	01/13/2011	STORMS, RHEN DISTANCE LEARNING	632.00
	154074	01/13/2011	TANTON, STEPHEN DISTANCE LEARNING	632.00
	154075	01/13/2011	TAYLOR, MATTHEW SOCCER - SILSBEE VS VIDOR	80.70
	154076	01/13/2011	TRABING, JAMES DISTANCE LEARNING	632.00
	154077	01/13/2011	VANWINKLE, KIRBY DISTANCE LEARNING	151.00
	154078	01/13/2011	WATSON, KELSEY DISTANCE LEARNING	201.00
	154079	01/13/2011	WHARTON, REBEKAH DISTANCE LEARNING	100.50
	154080	01/13/2011	WILSON, NICOLE SILSBEE VS HF	126.60
	154081	01/13/2011	ZHANG, TIANYI DISTANCE LEARNING	553.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	154083	01/14/2011	BURNS, JANJI	DISTANCE LEARNING	201.00
	154084	01/14/2011	CENTERPOINT ENERGY	12/3 TO 12/15	17.11
	154084	01/14/2011	CENTERPOINT ENERGY	12/3 TO 1/5	800.07
	154084	01/14/2011	CENTERPOINT ENERGY	12/3 TO 1/5	1,046.61
	154085	01/14/2011	DISCOUNT SCHOOL SUPPLY	butcher paper	353.22
	154086	01/14/2011	DRAMATIC PUBLISHING	UIL ONE ACT PLAY - THE LOTTERY	105.00
	154087	01/14/2011	ELIJAH'S CAFE	BOYS BB WOODVILLE TOURNEY	176.00
	154088	01/14/2011	ETEX	3V batteries for the scale in the Silsbee Middle School nurse's office.	6.84
	154088	01/14/2011	ETEX	Classroom supplies	75.95
	154088	01/14/2011	ETEX	Supplies for teachers, counselors and office staff.	1,034.40
	154088	01/14/2011	ETEX	Desk Chair for Front Office	179.00
	154089	01/14/2011	FRANCO, MARIAH	WORKED SOCCER GAME	10.00
	154090	01/14/2011	LEGO EDUCATION	supplies for classroom	68.00
	154091	01/14/2011	LOGAN, HAILEY	DISTANCE LEARNING	363.75
	154096	01/14/2011	MILSTEAD, TRICIA	TIGERETTE OFFICER TRYOUTS	75.00
	154092	01/14/2011	ROBINSON, BEN	DISTANCE LEARNING	592.00
	154093	01/14/2011	SMITH, KADE	DISTANCE LEARNING	100.50
	154097	01/14/2011	SMITH, TILISHA	TIGERETTE LINE TRYOUTS	75.00
	154094	01/14/2011	TIME WARNER CABLE	1/17 TO 2-16	950.00
	154095	01/14/2011	VIDEO MASTERS	All Region Choir DVD	35.00
	154098	01/14/2011	WINGATE, MEGAN	TIGERETTE LINE TRYOUTS	75.00
	154099	01/18/2011	ALLEN, DENNIS	BB GAME SILSBEE VS HJ 6 HOURS	150.00
	154100	01/18/2011	DELACERDA, SCOTT	GUARD SHACK 5 HOURS	125.00
	154100	01/18/2011	DELACERDA, SCOTT	GUARD SHACK 8 HOURS	200.00
	154101	01/18/2011	DRODDY, JAKE	GUARD SHACK 3 HOURS	75.00
	154102	01/18/2011	HARTLESS, TRAVIS	GUARD SHACK 4 HOURS	100.00
	154103	01/18/2011	HODGES, STEPHEN	BB GAME SILSBEE VS HJ 6 HOURS	150.00
	154104	01/18/2011	PEDEN, ROBERT	BB GAME SILSBEE VS HJ 6 HOURS	150.00
	154105	01/18/2011	ROGERS, BRANDON	BB GAME SILSBEE VS HJ 4.5 HOURS	112.50
	154105	01/18/2011	ROGERS, BRANDON	GUARD SHACK 4 HOURS	100.00
	154106	01/18/2011	ROGERS, JUSTIN	BB GAME SILSBEE VS HJ 6 HOURS	150.00
	154107	01/18/2011	THOMAS, RYAN	GUARD SHACK 8 HOURS	200.00
	154108	01/18/2011	TUPPER, AARON	GUARD SHACK 8 HOURS	200.00
	154109	01/19/2011	ALLEN, DENNIS	BB GAME SILSBEE VS WOS TOTAL 6 HOURS	150.00
	154146	01/19/2011	Bonnette, Shanna		8.57
	154147	01/19/2011	BUECHLER & ASSOCIATES, P.C.		225.30
	154111	01/19/2011	CAIN, ED	BOYS BB GAMES TOTAL 12 HOURS	300.00
	154112	01/19/2011	CARTER'S EDUCATIONAL TRAINING	IN HOME TRAINING SERVICES	520.00
	154113	01/19/2011	CENTERPOINT ENERGY	12/8 to 1/7	150.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154114	01/19/2011	CICI'S PIZZA #160 SOCCER MEALS 1/13	132.00
	154115	01/19/2011	CITY OF SILSBEE 12/6 TO 1/7	190.30
	154115	01/19/2011	CITY OF SILSBEE 12/6 TO 1/7	1,868.72
	154115	01/19/2011	CITY OF SILSBEE 12/6 TO 1/7	1,172.84
	154115	01/19/2011	CITY OF SILSBEE 12/6 TO 1/7	16.25
	154116	01/19/2011	COLDSPRING HIGH SCHOOL ONE ACT PLAY FEB. 21	200.00
	154148	01/19/2011	Colvin, Gay	8.57
	154117	01/19/2011	COWARD, JUDY	510.00
	154118	01/19/2011	DELACERDA, SCOTT SOCCER AND BASKETBALL GAME TOTAL 6 HOURS	150.00
	154119	01/19/2011	DUNGAN, MEAGAN SPEECH THERAPY ASSISTANT SERVICES	2,600.00
	154120	01/19/2011	GILLEY, WILLIAM BOYS BB GAMES TOTAL 12 HOURS	300.00
	154110	01/19/2011	Harrell-Bodle, Mona MCINNIS RD	12.99
	154121	01/19/2011	HARTLESS, TRAVIS SOCCER TOTAL 5.5 HOURS	137.50
	154122	01/19/2011	HUMPHREY, CHRISTI	140.00
	154123	01/19/2011	LAURA REEVES ACTIVITY FUND IPAD CASE DEAVER AND DEGARAVILLA	98.00
	154124	01/19/2011	Leleux, Judith PINE PARK	32.65
	154124	01/19/2011	Leleux, Judith SWAN LANE	27.43
	154124	01/19/2011	Leleux, Judith SOUTHWIND ST	21.32
	154125	01/19/2011	MARIANI, MICHELLE SUPERVISION SERVICES -SPEECH ASSISTANT	1,140.00
	154127	01/19/2011	MOODY GARDENS HOTEL TCTELA CONFERENCE 1/21 TO 1/23	303.02
	154126	01/19/2011	MOODY GARDENS HOTEL TCTELA CONFERENCE 1/21 TO 1/23	303.02
	154128	01/19/2011	MOODY GARDENS HOTEL TCTELA	454.53
	154129	01/19/2011	NEDERLAND HIGH SCHOOL 1/22/2011	72.00
	154130	01/19/2011	OCE' FINANCIAL SERVICES, INC.	12,373.39
	154131	01/19/2011	OCE' IMAGISTICS INC DECEMBER 2010 BILLING	3,200.00
	154132	01/19/2011	PMIC BILLING CODES	55.96
	154149	01/19/2011	P.V.A.C. 2010/2011 SCHOOL YEAR- PROGRAM DIRECTOR FEE	3,000.00
	154133	01/19/2011	ROBERTS, JERRY BOYS BB GAME TOTAL 6 HOURS	150.00
	154134	01/19/2011	Roberts, John III ATSSB AREA TRYOUTS	13.64
	154135	01/19/2011	ROGERS, BRANDON SILSBEE VS WOS BB GAME TOTAL 6 HOURS	150.00
	154136	01/19/2011	ROGERS, JUSTIN BB GAME SILSBEE VS WOS TOTAL 6 HOURS	150.00
	154137	01/19/2011	SABINE PASS HIGH SCHOOL TWO EVALUATIONS	275.00
	154138	01/19/2011	SECCA, INC.	1,576.00
	154150	01/19/2011	SISD FOOD SERVICE AND WAREHOUSE 10/28, 11/9 AND CHRISTMAS MEETING	275.00
	154139	01/19/2011	SPEECH & LANGUAGE ASSOCIATES, INC.	275.00
	154140	01/19/2011	TASBO MEMBERSHIP DUES	125.00
	154141	01/19/2011	TIME WARNER CABLE 1/15 TO 2/14	3,375.00
	154141	01/19/2011	TIME WARNER CABLE 1/18 TO 2/17	950.00
	154141	01/19/2011	TIME WARNER CABLE 1/18 TO 2/17	950.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154141	01/19/2011	TIME WARNER CABLE 1/18 TO 2/17	950.00
	154142	01/19/2011	TRIANGLE WATER CO. THE ACADEMY	24.00
	154142	01/19/2011	TRIANGLE WATER CO. THE PACES CENTER	61.00
	154143	01/19/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RETAINER	1,025.00
	154144	01/19/2011	Willis, Pamela ACADEMIC TOURNAMENT @ NEDERLAND	70.00
	154145	01/19/2011	WORKERS' COMPENSATION SOLUTIONS 11/30/2010	10,238.92
	154151	01/20/2011	NELSON, DANIEL	821.25
	154152	01/20/2011	PENDER'S MUSIC COMPANY Music for All Region Practice	10.99
	154153	01/20/2011	TCTELA HULL, HILLSTER, TALLY, CARRELL	1,360.00
	154154	01/21/2011	ABBO, JOEL SOCCER HF @ SILSBEE	57.40
	154155	01/21/2011	AT&T JAN 7 THRU FEB 6	989.93
	154156	01/21/2011	AT&T LONG DISTANCE DECEMBER 2011	32.42
	154157	01/21/2011	ATHLETIC SUPPLY INC. SOCCOER SUPPLIES	720.00
	154157	01/21/2011	ATHLETIC SUPPLY INC. WEIGHT SUPPLIES	761.00
	154157	01/21/2011	ATHLETIC SUPPLY INC. ATHLETIC SUPPLIES	2,430.45
	154158	01/21/2011	B. K. MECHANICAL SERVICES, INC. Duct system for Project SEARCH ECI	1,415.00
	154159	01/21/2011	BEAUMONT ENTERPRISE Finance/Billing Clerk ad	100.00
	154159	01/21/2011	BEAUMONT ENTERPRISE Finance/Billing Clerk ad	264.96
	154160	01/21/2011	BEST MPRESSIONS progress notes-2pt NCR	219.00
	154161	01/21/2011	BOOKS-A-MILLION KEM SANDIFER-SHS LIBRARY	4,438.80
	154162	01/21/2011	BOURG, JR., JERRY J. SOCCER BRIDGE CITY @ SILSBEE	93.14
	154163	01/21/2011	CHICK-FIL-A WEST BROOK TOURNAMENT 1/14/2011	240.00
	154164	01/21/2011	CICI'S PIZZA #160 BOYS SOCCER 1/11/11	114.00
	154165	01/21/2011	COBURN'S BEAUMONT-BOWIE OPEN P.O. FOR JANUARY	51.10
	154166	01/21/2011	DELANEY EDUCATIONAL ENTERPRISES, INC. Library Book Order	289.64
	154167	01/21/2011	ERIC ARMIN INC. Quick Response sleeves-flourescent	190.75
	154168	01/21/2011	ETEX ROLLER CLEANER	11.99
	154168	01/21/2011	ETEX PRINTER CARTRIDGE	274.98
	154168	01/21/2011	ETEX OFFICE SUPPLIES	232.26
	154168	01/21/2011	ETEX Q6511A Toner	137.99
	154168	01/21/2011	ETEX CScope for ELA Dept	721.03
	154169	01/21/2011	EXXON MOBIL	40.47
	154170	01/21/2011	Franco, Eldon GIRLS/BOYS BB GAME HF	40.40
	154171	01/21/2011	FULLER, DEBRA	35.98
	154172	01/21/2011	GAMES PEOPLE PLAY GOLF SUPPLIES	930.00
	154173	01/21/2011	GRAINGER OPEN P.O. FOR JANUARY	636.00
	154174	01/21/2011	INLAND ENVIRONMENTS, LTD. MATERIALS & LABOR FOR BUILDING DEMOLITION& LANDFILL MATERIALS \$7630.00 (SEE ATTACHED QUOTE)	7,630.00
	154175	01/21/2011	LEH JR., DENNIS E. SOCCER BC @ SILSBEE	90.72

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154176	01/21/2011	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	340.11
	154177	01/21/2011	MANNING'S	85.57
	154178	01/21/2011	MARSH WATERPROOFING INC	100.00
	154179	01/21/2011	MCGRAW HILL COMPANIES	9,832.66
	154179	01/21/2011	MCGRAW HILL COMPANIES	1,321.24
	154180	01/21/2011	NOVROZSKY'S	294.58
	154181	01/21/2011	READ-TURRENTINE ELEMENTARY	129.82
	154182	01/21/2011	REGION 10 VOCAL SOLO/ENS CONTEST	60.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	35.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	105.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	35.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	35.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	70.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	35.00
	154183	01/21/2011	REGION V EDUCATION SERVICE CENTER	35.00
	154184	01/21/2011	Ritter @ Home	66.42
	154185	01/21/2011	SCHOOL SPECIALTY	541.49
	154185	01/21/2011	SCHOOL SPECIALTY	599.20
	154186	01/21/2011	SCROGGINS, TIM	200.00
	154187	01/21/2011	SERVICE MASTER CLEAN	291.60
	154188	01/21/2011	STAR GRAPHICS OFFSET, INC.	378.00
	154190	01/21/2011	TEXAS SCHOOL HEALTH ASSOCIATION	205.00
	154189	01/21/2011	TEXAS SCHOOL HEALTH ASSOCIATION	230.00
	154191	01/21/2011	THORNHILL, BRENT	30.00
	154192	01/21/2011	TROXELL COMMUNICATIONS	6.57
	154193	01/21/2011	TUPPER, AARON	200.00
	154194	01/21/2011	UNIVERSITY INTERSCHOLASTIC LEAGUE	40.00
	154195	01/21/2011	WILLIAMS, HAYLEE	57.94
	154196	01/21/2011	WILLIAMS, ROLAND	72.95
	154196	01/21/2011	WILLIAMS, ROLAND	107.94
	154197	01/21/2011	XEROX CAPITAL	46.15
	154197	01/21/2011	XEROX CAPITAL	244.99
	154197	01/21/2011	XEROX CAPITAL	63.50
	154198	01/24/2011	MICRO INTEGRATION	1,580.80
	153883	01/25/2011	WILLIS, CHRISTOPHER	-1,000.00
	154264	01/26/2011	4 IMPRINT	1,865.14
	154199	01/26/2011	ABERNATHY, KEVIN	132.40
	154200	01/26/2011	ACET	300.00
	154201	01/26/2011	ADVANCED SYSTEMS & ALARMS	70.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154265	01/26/2011	AKZO NOBEL PAINTS LLC FEILD MARKING PAINT	324.00
	154202	01/26/2011	AT&T LONG DISTANCE DECEMBER	193.82
	154203	01/26/2011	Bain, Richard JR JAN 6, 7, AND 8 SUPT. ACADEMY	82.80
	154205	01/26/2011	CANIZARO, DENNIS SILSBEE VS WOS	85.00
	154207	01/26/2011	CENTERPOINT ENERGY 12/15 TO 1/17	3,423.77
	154207	01/26/2011	CENTERPOINT ENERGY 12/15 TO 1/17	8,996.47
	154266	01/26/2011	CHEMSEARCH 5 gallons of Opti-Kill	496.25
	154284	01/26/2011	CHEMSEARCH NATURALIZER 1 CASE	162.78
	154208	01/26/2011	CICI'S PIZZA #160 BOYS BB 1/21	226.22
	154209	01/26/2011	CITY OF SILSBEE 12/13 TO 1/12	134.26
	154209	01/26/2011	CITY OF SILSBEE 12/13 TO 1/12	630.74
	154210	01/26/2011	COLEMAN, BRADFORD SILSBEE VS WOS	83.65
	154267	01/26/2011	COMPUTER DIMENSIONS, INC. SUPPLIES	49.00
	154267	01/26/2011	COMPUTER DIMENSIONS, INC. SUPPLIES	178.00
	154268	01/26/2011	DELL MARKETING L.P. NComputing Systems & additional cables for Lynda Conway's lab.	1,101.00
	154268	01/26/2011	DELL MARKETING L.P. NComputing Systems & additional cables for Lynda Conway's lab.	994.28
	154268	01/26/2011	DELL MARKETING L.P. NComputing Systems & additional cables for Lynda Conway's lab.	2,235.60
	154206	01/26/2011	DONALD E. TRAHAN, PH. D 840.00	840.00
	154269	01/26/2011	ETEX INK	429.99
	154269	01/26/2011	ETEX AVT-33801 World Globes	259.96
	154269	01/26/2011	ETEX UNV-11212 Colored Paper - Orchid	15.98
	154269	01/26/2011	ETEX PAYROLL DEPT. SUPPLIES	278.98
	154269	01/26/2011	ETEX 14 Darkwood Grain tables for Robinson SD room	3,248.00
	154269	01/26/2011	ETEX Library Supplies	228.16
	154269	01/26/2011	ETEX Office Supplies	222.92
	154269	01/26/2011	ETEX Furniture and cubicles fo rdiag office renovation and new furniture for sped. admin relocation to CDC.	11,981.20
	154270	01/26/2011	FITNESS FINDERS 143-020 (qty of 1000)	100.95
	154270	01/26/2011	FITNESS FINDERS Counselor Supplies	97.88
	154211	01/26/2011	FOLLETT SOFTWARE COMPANY 3,510.00	3,510.00
	154212	01/26/2011	Franco, Carrie REGION 5 TETN 2907 SHAC BEST PRACTICES	20.32
	154213	01/26/2011	GALLIEN, HAROLD SILSBEE VS HJ	30.00
	154214	01/26/2011	GILLEY, WILLIAM BB GAMES TOTAL 15 HOURS	375.00
	154215	01/26/2011	GOLD STAR FOOD SERVICE 251.16	251.16
	154216	01/26/2011	GUIDRY, MICKEY SILSBEE VS WOS	115.80
	154217	01/26/2011	GUILLORY, EVERETT SILSBEE VS HJ	149.00
	154218	01/26/2011	HADNOT, LYNN SILSBEE VS HJ	118.75
	154220	01/26/2011	HAMPTON INN & SUITES AUSTIN TASA MID-WINTER CONFERENCE	173.31
	154222	01/26/2011	HAMPTON INN & SUITES AUSTIN TASA MID WINTER CONFERENCE	519.93

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	154221	01/26/2011	HAMPTON INN & SUITES AUSTIN	TASA MIDWINTER CONFERENCE	519.93
	154219	01/26/2011	HAMPTON INN & SUITES AUSTIN	TASA MIDWINTER CONFERENCE	519.93
	154223	01/26/2011	HARDIN COUNTY TREASURER	DECEMBER 2010 - DIANE PERKINS	6,795.68
	154223	01/26/2011	HARDIN COUNTY TREASURER	DECEMBER 2010 WILLIAM GILLEY	4,012.10
	154224	01/26/2011	HARPER, DELTON	BASKETBALL GAME ORANGEFIELD GIRLS	60.00
	154204	01/26/2011	Harrell-Bodle, Mona	1/17 , 1/19 AND 1/20	15.06
	154225	01/26/2011	HINES, TERRELL	SILSBEE VS HJ	143.40
	154226	01/26/2011	HOUSTON MARRIOTT WESTCHASE	TSHA CONFERENCE	188.70
	154227	01/26/2011	HUDSON HIGH SCHOOL	LADY HORNET TOURNAMENT FEB 17, 18 AND 19	375.00
	154228	01/26/2011	Hull, William	TCTELA CONF.	66.75
	154229	01/26/2011	JASPER H.S. SOFTBALL BOOSTERS	JASPER LAKE AREA CLASSIC FEB 24, 25 AND 26	550.00
	154230	01/26/2011	JERRY, CHARLES	SILSBEE VS WOS	150.10
	154231	01/26/2011	JONES, KENNETH	SILSBEE VS WOS	107.55
	154232	01/26/2011	JUNIOR LIBRARY GUILD	LAURA REEVES ELEM. - JANIS MIEARS LIBRARIAN	502.20
	154233	01/26/2011	LAURA REEVES ACTIVITY FUND	C-SCOPE SUPPLIES 1/22 WALMART	48.68
	154233	01/26/2011	LAURA REEVES ACTIVITY FUND	C-SCOPE 1/19 WALMART	45.64
	154233	01/26/2011	LAURA REEVES ACTIVITY FUND	AWARD EOY 1-19 WALMART	35.00
	154271	01/26/2011	MACKIN LIBRARY MEDIA	Book & AV Items Janis Miears	1,839.30
	154272	01/26/2011	MANNING'S	supplies	135.26
	154234	01/26/2011	MITCHELL, ADELINE	REIMBURSEMENT	237.00
	154273	01/26/2011	NASCO	SBI6231M Stream Table Kit (set of 4) 5th Grade C-Scope supplies	208.21
	154235	01/26/2011	NELSON, SAMUEL		4,585.67
	154236	01/26/2011	NORTH HARDIN WATER SUPPLY CORP.	12/7 TO 1/11	153.46
	154274	01/26/2011	ORIENTAL TRADING COMPANY	AMI Supplies Roy/McCaleb	99.28
	154237	01/26/2011	PARCO PRINTING	BUSINESS CARDS - KEM SANDIFER	184.00
	154238	01/26/2011	PCAT		880.00
	154239	01/26/2011	Powell, Karen	REIMBURSEMENT- PARTY CITY	35.94
	154275	01/26/2011	PROMAXIMA MANUFACTURING, LTD	weight room equipment See attached quote # 0090077	24,999.99
	154276	01/26/2011	QUALITY MAINTENANCE AND SERVICE	FORKLIFT	392.34
	154240	01/26/2011	READ-TURRENTINE ELEMENTARY	C-SCOPE 1/22 WALMART	77.36
	154240	01/26/2011	READ-TURRENTINE ELEMENTARY	C-SCOPE SAM'S 1/22	87.04
	154241	01/26/2011	REED, DAVID	SILBEE VS WOS	66.05
	154277	01/26/2011	REGION V EDUCATION SERVICE CENTER	Workshop # 334 and 3294	60.00
	154277	01/26/2011	REGION V EDUCATION SERVICE CENTER	workshop 3185 3186 3204	35.00
	154277	01/26/2011	REGION V EDUCATION SERVICE CENTER	SETTEN NETWORK CONNECTION FOR DECEMBER	1,367.25
	154242	01/26/2011	ROGERS, JUSTIN	MAGIC SHOW SHS	50.00
	154243	01/26/2011	Sandifer, Frances	ON-LINE E BOOK CLUB	49.00
	154244	01/26/2011	SAPP, SHEA	SILSBEE VS ORANGEFIELD GIRLS BB	60.00
	154245	01/26/2011	SHARP, CARLTON	SILSBEE VS HJ	118.75

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	154246	01/26/2011	SHS ACTIVITY	RENAISSANCE	108.75
	154278	01/26/2011	SILSBEE PROPANE FUELS	PROPANE/FORKLIFT/JANUARY	24.00
	154279	01/26/2011	SOUTHERN COMPUTER WAREHOUSE	DT 01021 CPX - 2510N Lamp	251.13
	154247	01/26/2011	SOUTHWEST BUILDING SYSTEMS	2011 FIRST QUARTER MONITORING FEE SHS	75.00
	154248	01/26/2011	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE	5.42
	154249	01/26/2011	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	26.06
	154250	01/26/2011	SPINDLETOP CENTER		531.20
	154251	01/26/2011	SWIFT, SABRINA	KENNEDY BARCLAY	10.25
	154252	01/26/2011	TASA	REGISTRATIONS BAIN, ZELLER, PHILLIPS	660.00
	154280	01/26/2011	TASA	SUBSCRIPTION	750.00
	154253	01/26/2011	TAYLOR, FREDERICK	SILSBEE VS HJ	53.65
	154254	01/26/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	DECEMBER 2010	32.00
	154255	01/26/2011	TEXAS FCCLA	DONNA SHANNON REGION IV MEET AND COMPETITION FEBRUARY 16-10	16.00
	154256	01/26/2011	TEXAS FCCLA	DIANE PARKS REGION IV CONFERENCE & COMPETITION FEB. 16-19	16.00
	154281	01/26/2011	TEXAS SCOREBOARD SERVICES LLC	SCOREBOARD INSPECTION	338.00
	154257	01/26/2011	THOMAS, KERRY	SILSBEE VS HJ	95.00
	154258	01/26/2011	THORNHILL, BRENT	SILSBEE VS HJ	30.00
	154282	01/26/2011	WAL-MART	DVD TAPES	168.62
	154282	01/26/2011	WAL-MART	GROCERIES AND SUPPLIES	112.74
	154282	01/26/2011	WAL-MART	SHAC MEETING SUPPLIES	26.88
	154282	01/26/2011	WAL-MART	supplies	170.83
	154282	01/26/2011	WAL-MART	supplies	258.03
	154282	01/26/2011	WAL-MART	SUPPLIES FOR OFFICE	21.70
	154282	01/26/2011	WAL-MART	WIPES FOR STUDENTS	21.94
	154282	01/26/2011	WAL-MART	SUPPLIES FOR SPEECH	65.42
	154282	01/26/2011	WAL-MART	SUPPLIES	103.80
	154282	01/26/2011	WAL-MART	DRINKS FOR BOARD MEETING	30.40
	154282	01/26/2011	WAL-MART	SUPPLIES	33.63
	154282	01/26/2011	WAL-MART	TIGER WELLNESS SUPPLIES	10.72
	154282	01/26/2011	WAL-MART	SUPPLIES	129.21
	154282	01/26/2011	WAL-MART	INK CARTRIDGES	157.88
	154283	01/26/2011	WARREN EQUIPMENT COMPANY	HEATER/PROOFER FOR LAURA REEVES CAFETERIA	1,454.00
	154259	01/26/2011	WHITTED, JOE	SILSBEE VS. WOS	105.00
	154260	01/26/2011	WILLIS, CHRISTOPHER	REPLACEMENT CHECK FOR #153883	1,000.00
	154261	01/26/2011	WILSON, NICOLE	ORANGEFIELD BB GIRLS	126.60
	154262	01/26/2011	WORKERS' COMPENSATION SOLUTIONS		19,113.15
	154263	01/26/2011	WYNDHAM GARDEN HOTEL	TACE MIDWINTER CONF	85.00
	154286	01/27/2011	BURGERS OF BEAUMONT	SOCCER	92.82
	154287	01/27/2011	BURGERWORKS, INC.	STORE 830	93.55

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154288	01/27/2011	CICI'S PIZZA #160 1/21 SOCCER MEALS	108.00
	154288	01/27/2011	CICI'S PIZZA #160 SOCCER MEALS 1-22	102.00
	154288	01/27/2011	CICI'S PIZZA #160 SOCCER MEALS 1/21	78.00
	154289	01/27/2011	ETEX SUPPLIES	194.99
	154289	01/27/2011	ETEX Classroom supplies	305.41
	154304	01/27/2011	GOODMAN, LINDA D. PURCHASE FOR MAINTENANCE DEPT AND SHS	405.85
	154285	01/27/2011	Harrell-Bodle, Mona MCINNIS RD	19.88
	154290	01/27/2011	HILLSTEN, BRIAN TCTELA	55.66
	154291	01/27/2011	JOHNSTON, CAROLE BETH LEIGH WALDREP RETIREMBNT PARTY	64.00
	154292	01/27/2011	Leleux, Judith PINE PARK	25.62
	154292	01/27/2011	Leleux, Judith S. WIND STREET	32.62
	154292	01/27/2011	Leleux, Judith SWAN LANE	27.98
	154293	01/27/2011	MCDONALD'S STORE 8060	228.00
	154294	01/27/2011	NOVROZSKY'S SOCCER	134.31
	154295	01/27/2011	PARKER LUMBER - SILSBEE TECHNOLOGY OPEN PURCHASE ORDER FOR JANUARY - SILSBEE ISD ACCOUNT # 12007	26.46
	154296	01/27/2011	PLANK ROAD PUBLISHING, INC. YEARLY SUBSCRIPTION TO MUSIC K-8 (MAGAZINES AND CD'S)	107.25
	154297	01/27/2011	Porter, Joshua SOFTBALL CLINIC	46.96
	154297	01/27/2011	Porter, Joshua GULF COAST SOFTBALL COACHES CLINIC-REIMBURSEMENT	100.00
	154303	01/27/2011	SCHOOL SPECIALTY Art Supplies	811.84
	154298	01/27/2011	SCHOOL SPECIALTY Art Supplies	870.25
	154299	01/27/2011	SOUTHWEST BUILDING SYSTEMS 2011 FIRST QUARTER MONITORING FEE ADM. BUILDING	75.00
	154300	01/27/2011	SUBWAY STORE #5224 TIGERETTE TRAY 1/14/2011	32.00
	154300	01/27/2011	SUBWAY STORE #5224 GIRLS SOCCER 1/15	165.00
	154301	01/27/2011	TASBO TASBO CLASS REGISTRATION	180.00
	154302	01/27/2011	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCAT TAAE REGISTRATION	232.00
	154383	01/31/2011	BAKER DISTRIBUTING FILTERS/JANUARY	800.15
	154383	01/31/2011	BAKER DISTRIBUTING FILTERS/JANUARY	423.73
	154440	01/31/2011	BLUE BELL CREAMERIES, INC. campus food orders/JANUARY	927.96
	154441	01/31/2011	BORDEN/MILK PRODUCTS, LP CAMPUS FOOD ORDERS/JANUARY	14,118.93
	154548	01/31/2011	BOUTTE'S BOUDIN CAMPUS FOOD ORDERS/JANUARY	114.00
	154549	01/31/2011	COCA-COLA REFRESHMENTS CAMPUS FOOD ORDERS/JANUARY	3,865.70
	154384	01/31/2011	EAST TEXAS SUPPLY CO. MONTHLY INVENTORY SUPPLIES/JANUARY	3,109.48
	154305	01/31/2011	GRIFFIN, JASON GUARD SHACK 16 HOURS	400.00
	154305	01/31/2011	GRIFFIN, JASON GUARD SHACK 16 HOURS	-400.00
	154385	01/31/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/JANUARY	1,567.81
	154385	01/31/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/JANUARY	51.96
	154385	01/31/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/JANUARY	860.25
	154385	01/31/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/JANUARY	144.00
	154385	01/31/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/JANUARY	43.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154385	01/31/2011	KOMMERCIAL KITCHENS SUPPLIES PER BID/JANUARY	1,801.45
	154306	01/31/2011	ROBERTS, JERRY GUARD SHACK 8 HOURS	200.00
	154306	01/31/2011	ROBERTS, JERRY GUARD SHACK 8 HOURS	-200.00
	154550	01/31/2011	ROBY'S PRODUCE CO. PRODUCE PER BID/JANUARY	704.65
	154386	01/31/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/JANUARY	3,345.44
	154386	01/31/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/JANUARY	98.42
	154551	01/31/2011	SARA LEE BAKERY/EARTHGRAINS CAMPUS FOOD ORDERS/JANUARY	1,832.09
	154387	01/31/2011	SINGLE SOURCE SUPPLY, L.L.C. MONTHLY INVENTORY SUPPLIES/JANUARY	96.72
	154442	01/31/2011	SYSKO FOOD SERVICES OF HOUSTON INVOICES 101030402, 101100298, 101170106, 101240285, 101270406 CREDITS 101210128, 101210129, 101210130, 101210131, 101210132, 101210133, 101210134, 101210135, 101210136, 101210137	40,253.11
	154307	01/31/2011	TUPPER, AARON GUARD SHACK 16 HOURS	400.00
	154307	01/31/2011	TUPPER, AARON GUARD SHACK 16 HOURS	-400.00
	154443	01/31/2011	WILLIAM GEORGE COMPANY INC PRODUCE PER BID/JANUARY	2,659.74
	154312	02/01/2011	ALLEN, DENNIS BB GAME SILSBEE VS BRIDGECITY 5.5 HOURS	137.50
	154308	02/01/2011	CROWNE PLAZA HOTEL TAAE CONFERENCE	277.95
	154311	02/01/2011	CROWNE PLAZA HOTEL TAAE CONFERENCE 2/3 TO 2/5	277.95
	154308	02/01/2011	CROWNE PLAZA HOTEL TAAE CONFERENCE	-277.95
	154309	02/01/2011	GRIFFIN, JASON GUARD SHACK 16 HOURS	400.00
	154313	02/01/2011	ROBERTS, JERRY 1/28 GUARD SHACK 8 hours	200.00
	154310	02/01/2011	TUPPER, AARON GUARD SHACK 16 HOURS	400.00
	154314	02/02/2011	BENGE, KENDRA	75.00
	154315	02/02/2011	BURGERS OF BEAUMONT 1/24 MEALS JR. HIGH BASKETBALL	251.94
	154316	02/02/2011	CAIN, ED JANUARY 28 AND FEB 1 TOTAL 11.5 HOURS	287.50
	154317	02/02/2011	CALDERON, LEAH CHEER JUDGING	112.40
	154317	02/02/2011	CALDERON, LEAH	75.00
	154318	02/02/2011	CARD SERVICES 0460	259.50
	154319	02/02/2011	CHICK-FIL-A SOCCER MEALS 1/28	160.00
	154320	02/02/2011	CITY OF SILSBEE 12/21 TO 1/20	211.70
	154320	02/02/2011	CITY OF SILSBEE 12/21 TO 1/20	546.88
	154320	02/02/2011	CITY OF SILSBEE 12/21 TO 1/20	621.34
	154361	02/02/2011	CLASSROOM DIRECT 48" Light Oak Clover Table-Vanya	209.88
	154369	02/02/2011	CLAVIJO, ANGELA	390.15
	154321	02/02/2011	CROWNE PLAZA RIVERWLAK TMEA CONFERENCE FEB 9-12	428.61
	154322	02/02/2011	DE LAGE LANDEN 1/15 to 2/14	425.00
	154322	02/02/2011	DE LAGE LANDEN 1/15 to 2/14	139.00
	154323	02/02/2011	Deaver, Terry	82.91
	154324	02/02/2011	DOMINO'S PIZZA HIGH SCHOOL BB	294.00
	154370	02/02/2011	DUNGAN, MEAGAN CONTRACT SERVICES SPEECH	1,500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154325	02/02/2011	DYNASTUDY INC. TAKS Review	846.00
	154326	02/02/2011	ENTERGY 12/17 TO 1/20	1,107.68
	154326	02/02/2011	ENTERGY 12/17 TO 1/20	20,729.29
	154326	02/02/2011	ENTERGY 12/17 TO 1/20	18.04
	154326	02/02/2011	ENTERGY JANUARY 2011	29,462.30
	154327	02/02/2011	ETEX OFFICE SUPPLIES/JANUARY	140.84
	154327	02/02/2011	ETEX for The Academy computer tables	478.00
	154371	02/02/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES CONTRACT SPEECH SERVICES	336.61
	154328	02/02/2011	F&F SPORTS, INC. BASEBALL SUPPLIES	171.00
	154328	02/02/2011	F&F SPORTS, INC. HS BASEBALL SUPPLIES	1,405.74
	154328	02/02/2011	F&F SPORTS, INC. HIGH SCHOOL SOCCER	1,008.00
	154329	02/02/2011	FEDEX	25.43
	154330	02/02/2011	FELDHAUSEN, SCOTT ACCOMPANIMENT FOR 6 SOLOS @ \$30.00 EACH	180.00
	154331	02/02/2011	FLOWERS BY SMEDLEY CENTERPIECE FOR LEIGH WALDREP RETIREMENT	50.00
	154372	02/02/2011	Foster, Tonya IN HOME TRAINING	2.33
	154373	02/02/2011	Franco, Eldon	78.74
	154373	02/02/2011	Franco, Eldon TSHA CONFERENCE	22.50
	154332	02/02/2011	GILLEY, WILLIAM HS BB GAMES TOTAL 15.5 HOURS	387.50
	154333	02/02/2011	GRAND HYATT TMEA CONFERENCE FEB 9-13	819.55
	154374	02/02/2011	HAMBURGER DEPOT	139.80
	154334	02/02/2011	HARPER, DELTON SILSBEE VS BRIDGE CITY	90.00
	154334	02/02/2011	HARPER, DELTON SILSBEE VS HARDIN JEFFERSON	60.00
	154335	02/02/2011	HERRON, KAY PNG UIL PRACTICE MEET 2/4 AND 2/5	500.00
	154375	02/02/2011	Hicks, Glenda	310.08
	154336	02/02/2011	HILTON AUSTIN AIRPORT TASM CONFERENCE FEB 6-8	226.72
	154338	02/02/2011	HYATT REGENCY AUSTIN TCEA CONFERENCE 2/7-2/9	446.90
	154339	02/02/2011	HYATT REGENCY AUSTIN TCEA CONFERENCE 2/7 TO 2/10	572.25
	154337	02/02/2011	HYATT REGENCY AUSTIN TCEA CONFERENCE	572.25
	154376	02/02/2011	Jacks, Evelle	51.57
	154377	02/02/2011	JACKSON, SHARON OCCUPATIONAL THERAPY SERVICES	5,195.00
	154377	02/02/2011	JACKSON, SHARON	1,325.00
	154378	02/02/2011	Landry, Craig	10.71
	154378	02/02/2011	Landry, Craig	3.57
	154340	02/02/2011	LAURA REEVES ACTIVITY FUND 1/31/11	11.64
	154340	02/02/2011	LAURA REEVES ACTIVITY FUND ROBOTICS	31.29
	154341	02/02/2011	Leleux, Judith PINE PARK	43.54
	154341	02/02/2011	Leleux, Judith SWAN LANE	27.98
	154341	02/02/2011	Leleux, Judith S WIND STREET	32.62
	154342	02/02/2011	THE LIBRARY STORE, INC. VINYL POCKETS	80.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154343	02/02/2011	LUMBERTON BOYS SOCCER JANUARY 27-29	225.00
	154344	02/02/2011	MANNINGS SCHOOL SUPPLY C-SCOPE MATERIALS	27.17
	154345	02/02/2011	MCCARTY, MELISSA TRAVEL TO HARDIN CO HEALTH DEPT FOR HEPATITIS B VACCINE	9.12
	154379	02/02/2011	MCCARTY, MELISSA	370.77
	154346	02/02/2011	MCDONALD'S GOLF MEALS 1/24	39.50
	154347	02/02/2011	McDuff, Tamra REIMBURSEMENT	91.00
	154347	02/02/2011	McDuff, Tamra TCTELA CONFERENCE	319.24
	154347	02/02/2011	McDuff, Tamra PURCHASE REIMBURSEMENT	181.72
	154347	02/02/2011	McDuff, Tamra IPAD TRAINING REGION V	9.80
	154348	02/02/2011	MOORE, SARA ACCOMPANISMENT FOR 8 SOLOS \$22.50	180.00
	154349	02/02/2011	NOVROZSKY'S	405.44
	154350	02/02/2011	NOVROZSKY'S	99.32
	154351	02/02/2011	Phillips, Kirsten LSET MEETING	32.87
	154352	02/02/2011	PORT NECHES-GROVES HIGH SCHOOL	315.00
	154353	02/02/2011	POSITIVE PROMOTIONS PBSI MATERIALS	282.82
	154354	02/02/2011	RED ALERT OPEN P.O. FOR JANUARY	260.00
	154355	02/02/2011	RENAISSANCE AUSTIN HOTEL EDUCATION OPEN SOURCE	226.72
	154380	02/02/2011	RENFRO, CEAETTA	431.46
	154356	02/02/2011	RISO CAPITAL 1/15 TO 2/14	153.00
	154357	02/02/2011	RISO, INC. CHARGE FOR COPIES	7.96
	154358	02/02/2011	ROBERTS, JERRY BB GAME TOTAL 5.5 HOURS	137.50
	154359	02/02/2011	SAN ANTONIO MARRIOTT RIVERCENTER TMEA CONVENTION FEB 9-12	578.12
	154360	02/02/2011	SAPP, HERBERT SILSBEE VS BRIDGE CITY	30.00
	154360	02/02/2011	SAPP, HERBERT SILSBEE VS HARDIN JEFFERSON	60.00
	154362	02/02/2011	Stanley, Katherine SKYWARD TRAINING	17.50
	154363	02/02/2011	TASCO SETH DURANT	40.00
	154364	02/02/2011	TASSP REGISTRATION SUMMER WORKSHOP	195.00
	154365	02/02/2011	TIME WARNER CABLE 1/30 TO 2/28	650.00
	154366	02/02/2011	Watson, Darlene 1/25 IPAD TRAINING	30.50
	154381	02/02/2011	WATSON, KATHY MUSIC THERAPY	3,075.00
	154382	02/02/2011	WELLS, ROSANN	43.00
	154367	02/02/2011	WILSON, NICOLE SILSBEE VS BRIDGE CITY	126.60
	154368	02/02/2011	WOODS, SHANNON	75.00
	154414	02/03/2011	Ace Industrial Supply	389.80
	154388	02/03/2011	ALEXANDER, KATELYN REIMBURSEMENT	201.00
	154389	02/03/2011	AT&T JAN 25 THRU FEB 24	70.28
	154389	02/03/2011	AT&T JAN 25 THRU FEB 24	1,321.11
	154389	02/03/2011	AT&T JAN 25 THRU FEB 24	61.78
	154390	02/03/2011	BALDWIN, PRICILLA REIMBURSEMENT	291.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154391	02/03/2011	BEBEE, BRAD REIMBURSEMENT	652.00
	154415	02/03/2011	BEST MPRESSIONS Buisness Cards	30.00
	154392	02/03/2011	BOOTHMAN, MARY REIMBURSEMENT	632.00
	154393	02/03/2011	BROWN, DARYL SOCCER SILSBEE VS BRIDGE CITY	80.00
	154394	02/03/2011	CANIZARO, DENNIS SOCCER SILBEE VS BC	80.00
	154395	02/03/2011	CITY OF SILSBEE 12/28 TO 1/26	128.28
	154395	02/03/2011	CITY OF SILSBEE 12/28 TO 1/26	117.83
	154396	02/03/2011	Cocita, Renea TRIP TO LCM	10.00
	154397	02/03/2011	COLEMAN, BRADFORD SILSBEE VS BRIDGE CITY	84.20
	154398	02/03/2011	DONALSON, HEATH REIMBURSEMENT	150.75
	154416	02/03/2011	DYNASTUDY INC. Gr. 3 Math supplies	282.00
	154417	02/03/2011	ETEX OFFICE SUPPLIES	142.50
	154417	02/03/2011	ETEX office supplies	60.80
	154417	02/03/2011	ETEX Classroom supplies	212.10
	154417	02/03/2011	ETEX classroom supplies	249.69
	154417	02/03/2011	ETEX Batteries	65.70
	154417	02/03/2011	ETEX CSCOPE SUPPLIES: ASSORTED TYPES OF CONSTRUCTION/DRAWING PAPER & BRADS	108.17
	154417	02/03/2011	ETEX office supplies	329.80
	154417	02/03/2011	ETEX OFFICE SUPPLIES	187.11
	154417	02/03/2011	ETEX SUPPLIES C SCOPE	162.96
	154417	02/03/2011	ETEX Supplies for English Dept - Chair, Organizer & Arm Kit	673.99
	154417	02/03/2011	ETEX OPEN P.O. FOR JANUARY	58.08
	154417	02/03/2011	ETEX office supplies	228.99
	154417	02/03/2011	ETEX ENVELOPES	84.95
	154417	02/03/2011	ETEX Office supplies	72.09
	154417	02/03/2011	ETEX Office Supplies	175.90
	154399	02/03/2011	FREEMAN, ALEX REIMBURSEMENT	150.75
	154400	02/03/2011	GONZALEZ, MAGGIE INTERPRETER SERVICES/ESL TRANSLATOR	33.75
	154418	02/03/2011	GRAINGER OPEN P.O. FOR JANUARY	260.78
	154418	02/03/2011	GRAINGER OPEN P.O. FOR JANUARY	63.95
	154418	02/03/2011	GRAINGER OPEN P.O. FOR JANUARY	682.84
	154419	02/03/2011	J L DESIGN ENT. INC. TRACK SUPPLIES	973.25
	154420	02/03/2011	J. W. PEPPER & SON, INC. Rise above the walls	86.73
	154401	02/03/2011	JAMES, WILLIAM SILSBEE VS BRIDGE CITY BB	60.00
	154402	02/03/2011	JONES, KENNETH SILSBEE VS BRIDGE CITY	95.00
	154421	02/03/2011	LAKESHORE LEARNING MATERIALS cscope	2,059.55
	154421	02/03/2011	LAKESHORE LEARNING MATERIALS supplies	84.80
	154403	02/03/2011	LAURA REEVES ACTIVITY FUND SAMS 1/29	143.96
	154404	02/03/2011	LINN, MARY MILEAGE, MEALS	315.34

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154422	02/03/2011	M & S TECHNOLOGIES GFI mail defense suite maintenance renewal 1 year	2,200.00
	154423	02/03/2011	MANNING'S TEACHER SUPPLIES	47.98
	154405	02/03/2011	Morgan, Jason COACHES CLINIC MILEAGE AND MEALS	158.97
	154424	02/03/2011	O K PAPER CENTER 4 part reverse referral paper	213.65
	154425	02/03/2011	OZARK PUBLISHING LIBRARY BOOKS FROM DAVE SARGENT	378.00
	154406	02/03/2011	Phillips, Kirsten MILEAGE, MEALS AND PARKING	302.05
	154407	02/03/2011	PROMAXIMA MANUFACTURING, LTD 100.00	100.00
	154426	02/03/2011	REGION VI ESC Jeff Anderson Everyday Editing Tammy McDuff January 20, 2011	100.00
	154408	02/03/2011	RICHTER, ASHLEY REIMBURSEMENT	237.38
	154427	02/03/2011	SAFETY-KLEEN Service Parts Washer - Jan. 2011	122.60
	154409	02/03/2011	SAPP, SHEA SILSBEE VS BRIDGE CITY	95.00
	154428	02/03/2011	SCHOOL NURSE SUPPLY INC. supplies for special needs students	299.70
	154429	02/03/2011	SCIENCE KIT Boreal Microscope	2,042.50
	154430	02/03/2011	SILSBEE BEE 1 YR SUBSCRIPTION TO SILSBEE BEE	23.00
	154430	02/03/2011	SILSBEE BEE Silsbee Bee - Public Notice for AEIS	52.00
	154430	02/03/2011	SILSBEE BEE ADVERTISEMENT	40.56
	154430	02/03/2011	SILSBEE BEE LEGAL AD	108.03
	154430	02/03/2011	SILSBEE BEE ADVERTISEMENT	432.90
	154430	02/03/2011	SILSBEE BEE AD	65.00
	154431	02/03/2011	SKYWARD ACCOUNTING DEPT Webinar 1099 Processing	100.00
	154431	02/03/2011	SKYWARD ACCOUNTING DEPT WEBINAR	100.00
	154432	02/03/2011	STUDENT SUPPLY PBSI SUPPLIES	176.86
	154410	02/03/2011	TASBO eFACTS & DATA ANALYSIS PLATFORM	1,250.00
	154413	02/03/2011	T.H.S.P.A. REISSUE CHECK FROM 1/5 CHECK #153871	75.00
	153871	02/03/2011	T.H.S.P.A. -75.00	-75.00
	154411	02/03/2011	WILLIAMS, BRIAN SILSBEE VS BRIDGE CITY	139.00
	154411	02/03/2011	WILLIAMS, BRIAN SILSBEE VS BRIDGE CITY	52.00
	154412	02/03/2011	ZELLER, C MILEAGE, MEALS AND PARKING	396.72
	154433	02/07/2011	BENGE, KENDRA CHEER JUDGING	105.77
	154317	02/07/2011	CALDERON, LEAH -75.00	-75.00
	154317	02/07/2011	CALDERON, LEAH CHEER JUDGING	-112.40
	153713	02/07/2011	FRUHAUF UNIFORMS INC New Band Uniforms	-40,937.60
	154436	02/07/2011	FRUHAUF UNIFORMS INC New Band Uniforms - reissue check original #153713 issued in December never arrived at company	40,937.60
	154434	02/07/2011	LINDSEY, KRISTINA 75.00	75.00
	154435	02/07/2011	LOWE, DION 75.00	75.00
	153924	02/07/2011	NEDERLAND GIRL'S GOLF 2/3/11 TOURNAMENT	-150.00
	154368	02/07/2011	WOODS, SHANNON -75.00	-75.00
	154437	02/08/2011	GRIFFIN, JASON GUARD SHACK 4 HOURS	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154438	02/08/2011	HARTLESS, TRAVIS GUARD SHACK TOTAL 14.25 HOURS	356.25
	154439	02/08/2011	NUNN, DAVID GUARD SHACK 4 HOURS	100.00
	154444	02/09/2011	ACCU-TECH CORPORATION Parts for cable installation at ECI	116.61
	154444	02/09/2011	ACCU-TECH CORPORATION Parts for cable installation at ECI	23.00
	154444	02/09/2011	ACCU-TECH CORPORATION Parts for cable installation at ECI	24.04
	154444	02/09/2011	ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES	100.50
	154489	02/09/2011	ALLEN, DENNIS BB GAME SILSBEE VS HAMPSHIRE FANNETTE TOTAL 6 HOURS	150.00
	154445	02/09/2011	AT&T Jan 27 thru Feb 26	3,042.61
	154445	02/09/2011	AT&T JANUARY 25 THRU FEB 24	60.97
	154445	02/09/2011	AT&T JANUARY 27 THRU FEB 26	93.34
	154446	02/09/2011	Bain, Richard JR TASA MIDWINTER CONF IN AUSTIN	336.41
	154447	02/09/2011	Bonnette, Shanna BROOKSHIRE BRO APPLES	7.29
	154448	02/09/2011	Boyett, Gwen FEB 2-5 TAAE CONFERENCE	335.90
	154449	02/09/2011	C & R BARBEQUE	314.00
	154450	02/09/2011	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	177.91
	154451	02/09/2011	CARTER'S EDUCATIONAL TRAINING	520.00
	154490	02/09/2011	CENTER FOR EXECUTIVE LEADERSHIP	2,792.00
	154452	02/09/2011	CENTERPOINT ENERGY 12/28 TO 1/28	474.89
	154452	02/09/2011	CENTERPOINT ENERGY 12/30 TO 1/31	554.23
	154453	02/09/2011	DRAMATIC PUBLISHING	73.76
	154454	02/09/2011	Franco, Carrie AND 2/2	166.01
	154455	02/09/2011	Franco, Eldon GIRLS BB GAME HJ	23.77
	154455	02/09/2011	Franco, Eldon WOS BB GAME	40.19
	154456	02/09/2011	GILLEY, WILLIAM BASKETBALL GAME TOTAL 18 HOURS	450.00
	154457	02/09/2011	GOLDEN CORRAL #923 JR. HIGH BB TOURNAMENT 1/29	172.37
	154457	02/09/2011	GOLDEN CORRAL #923 JR HIGH BB TOURNAMENT 1/28	209.80
	154458	02/09/2011	Hayes, Angela HOSA REGIONAL CONFERENCE	460.00
	154460	02/09/2011	HILTON COLLEGE STATION LONE STAR CLINIC	405.48
	154459	02/09/2011	HILTON COLLEGE STATION LONE STAR COACHING CLINIC	203.86
	154461	02/09/2011	THE INSTRUMENTALIST COMPANY	65.00
	154462	02/09/2011	LEGACY CHRISTIAN SCHOOL TENNIS ENTRY FEE	125.00
	154463	02/09/2011	Leleux, Judith PINE PARK	43.54
	154463	02/09/2011	Leleux, Judith SWAN LANE	37.97
	154463	02/09/2011	Leleux, Judith S. WIND STREET	32.62
	154464	02/09/2011	Lewis, Sophia REIMBURSEMENT FOR REFRESHMENTS	12.50
	154465	02/09/2011	Liles, Suzanne	20.09
	154465	02/09/2011	Liles, Suzanne	20.09
	154465	02/09/2011	Liles, Suzanne	20.09
	154466	02/09/2011	LINDER, CINDY CLEANING FISH TANK	160.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	154467	02/09/2011	LONE STAR COACHING CLINIC	AARON HERRINGTON	70.00
	154468	02/09/2011	MCDONALD'S	STORE #12027 BOYS GOLF	36.09
	154468	02/09/2011	MCDONALD'S	BOYS GOLF STORE 12027	37.77
	154469	02/09/2011	MILLER, BRANDY	LUNCH MONEY	100.00
	154470	02/09/2011	OCE' IMAGISTICS INC		3,200.00
	154471	02/09/2011	Pampolina, Maggie	JANUARY SERVICES	1,838.64
	154472	02/09/2011	PARKER LUMBER - SILSBEE	TECHNOLOGY OPEN PURCHASE ORDER FOR JANUARY - SILSBEE ISD ACCOUNT # 12007	2.98
	154472	02/09/2011	PARKER LUMBER - SILSBEE	HVAC Supplies for Jan. 2011	81.57
	154472	02/09/2011	PARKER LUMBER - SILSBEE	HVAC Supplies for Jan. 2011	18.61
	154473	02/09/2011	PAULINO PHYSICAL THERAPIST, SCOTT		495.72
	154474	02/09/2011	RAPTOR TECHNOLOGIES INC.	renewal one year v-software annual access fee	432.00
	154475	02/09/2011	RCI	ANNUAL INVENTORY	6,300.00
	154476	02/09/2011	ROBERTS, JERRY	BB GAME TOTAL 6 HOURS	150.00
	154477	02/09/2011	RUIZ, CONNIE		267.47
	154478	02/09/2011	SECCA, INC.		1,020.00
	154478	02/09/2011	SECCA, INC.		1,142.00
	154478	02/09/2011	SECCA, INC.		343.00
	154478	02/09/2011	SECCA, INC.		1,576.00
	154479	02/09/2011	SILSBEE ISD	JANUARY 1-31	531.00
	154481	02/09/2011	SINGH, ANESHA	REIMBURSEMENT	150.75
	154480	02/09/2011	SISD FOOD SERV./ILA JAY	MAINTENANCE MEALS	531.00
	154482	02/09/2011	SPEECH & LANGUAGE ASSOCIATES, INC.		330.00
	154483	02/09/2011	STANDARD COFFEE SERVICE CO.	administration office	59.50
	154484	02/09/2011	SUBWAY STORE #5224		172.79
	154485	02/09/2011	Thornhill, Sherrie	TASA MIDWINTER CONFERENCE	346.37
	154486	02/09/2011	Webb, Stacy	TEXAS EDUCATIONAL THEATRE ASSOCIATION	232.89
	154487	02/09/2011	Wilson, Alma		370.26
	154488	02/09/2011	WORKERS' COMPENSATION SOLUTIONS	2009-2010	12,155.47
	154491	02/10/2011	4 IMPRINT	DUFFLE	2,820.78
	154492	02/10/2011	AMSTERDAM PRINTING AND LITHO	PENS	701.26
	154493	02/10/2011	BE AED CORP	SPEED LIMIT SIGN 12"X18" FOR MIDDLE SCHOOL PARKING LOT	32.50
	154494	02/10/2011	THE BELT SOURCE	FAN BELT	29.47
	154495	02/10/2011	CED, INC.	OPEN P.O. FOR DECEMBER	147.13
	154495	02/10/2011	CED, INC.	OPEN P.O. FOR DECEMBER	128.50
	154496	02/10/2011	COBURN'S BEAUMONT-BOWIE	OPEN P.O. FOR JANUARY	210.00
	154497	02/10/2011	DAY-TIMERS, INC.	Day-Timer	94.23
	154498	02/10/2011	DEMCO	Standard Omipod - WF12170860	851.74
	154498	02/10/2011	DEMCO	Booktruck and book shelves	760.96
	154498	02/10/2011	DEMCO	AV Cart	163.61

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154499	02/10/2011	DYNASTUDY INC. TAKS Review	515.00
	154500	02/10/2011	ETA hand2mind IN18113 Single Burner Hot Plate C-Scope Supplies for 4th & 5th Grade Science Classes	211.80
	154501	02/10/2011	ETEX BATTERIES FOR AUDITORY TRAINERS	34.47
	154501	02/10/2011	ETEX INK	42.99
	154501	02/10/2011	ETEX OFFICE SUPPLIES	294.05
	154502	02/10/2011	EWELL EDUCATIONAL SERVICES RECORD BOOK	300.00
	154503	02/10/2011	F&F SPORTS, INC. HIGH SCHOOL SOCCER	648.00
	154503	02/10/2011	F&F SPORTS, INC. HS BASEBALL SUPPLIES	588.00
	154503	02/10/2011	F&F SPORTS, INC. M.S. TRACK SUPPLIES	1,327.17
	154503	02/10/2011	F&F SPORTS, INC. BASKETBALL SUPPLIES - GIRLS	496.88
	154503	02/10/2011	F&F SPORTS, INC. TRACK SUPPLIES	2,316.71
	154503	02/10/2011	F&F SPORTS, INC. TRACK SUPPLIES	2,619.62
	154503	02/10/2011	F&F SPORTS, INC. SOCCER SUPPLIES	448.87
	154503	02/10/2011	F&F SPORTS, INC. SOFTBALL SUPPLIES	2,934.72
	154503	02/10/2011	F&F SPORTS, INC. UNIFORMS	1,172.15
	154504	02/10/2011	FASTENAL COMPANY OPEN P.O. FOR JANUARY	12.37
	154505	02/10/2011	FOLLETT LIBRARY RESOURCES Book Order	3,846.12
	154506	02/10/2011	HIGHSMITH INC. supplies	299.82
	154506	02/10/2011	HIGHSMITH INC. supplies	745.15
	154507	02/10/2011	INTERSTATE BATTERY CENTER OPEN P.O. FOR JANUARY	36.20
	154508	02/10/2011	LIBRARY VIDEO COMPANY Video Titles	217.63
	154509	02/10/2011	M & D SUPPLY, INC. OPEN P.O. FOR JANUARY	247.12
	154510	02/10/2011	MACKIN LIBRARY MEDIA RESEARCH TITLES	816.69
	154511	02/10/2011	MARCY MATHWORKS BOOK SET	98.95
	154512	02/10/2011	MCGRAW HILL COMPANIES CURRICULUM	1,294.12
	154513	02/10/2011	METAL DEPOT OPEN P.O. FOR JANUARY	11.48
	154513	02/10/2011	METAL DEPOT OPEN P.O. FOR JANUARY	34.92
	154514	02/10/2011	O'REILLY AUTOMOTIVE OPEN P.O. FOR JANUARY	37.49
	154514	02/10/2011	O'REILLY AUTOMOTIVE 0595-038963 AND 0595-038987 TRANSACTION #'S	16.88
	154515	02/10/2011	ORIENTAL TRADING COMPANY PBSI SUPPLIES	43.19
	154516	02/10/2011	PARKER LUMBER - SILSBEE OPEN P.O. FOR JANUARY	817.08
	154517	02/10/2011	PEARSON DIGITAL GT testing	746.25
	154518	02/10/2011	PENDER'S MUSIC COMPANY UIL music	206.04
	154519	02/10/2011	PRIORITY TECHNOLOGY SERVICES drum for HPLJ 2420 labor to replace the drum/travel	210.00
	154520	02/10/2011	REALLY GOOD STUFF, INC. HOLDERS	26.93
	154521	02/10/2011	REGION VI ESC Everyday Editing for SMS region6	400.00
	154521	02/10/2011	REGION VI ESC Everyday Editing for SHS Region 6	200.00
	154521	02/10/2011	REGION VI ESC Everyday Editing for SHS Region 6	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154521	02/10/2011	REGION VI ESC Everyday Editing for SHS Region 6	100.00
	154522	02/10/2011	SILSBEE FARM & RANCH LIME FOR TIGER STADIUM 2 TONS \$240.00 A TON	488.00
	154523	02/10/2011	SILSBEE PROPANE FUELS OPEN P.O. FOR JANUARY	16.00
	154524	02/10/2011	SOUTHWEST EDUCATION, INC. Ascend middle school math licenses	2,875.00
	154525	02/10/2011	STANDARD COFFEE SERVICE CO. MAINTENANCE COFFEE	49.90
	154526	02/10/2011	SUMMIT LEARNING Classroom Supplies	146.00
	154527	02/10/2011	SWICEGOOD MUSIC COMPANY Sony CD Player Yamaha Flugel Horn	430.00
	154528	02/10/2011	TASBO WORKSHOP	180.00
	154528	02/10/2011	TASBO TASBO REGISTRATION	140.00
	154528	02/10/2011	TASBO TASBO REGISTRATION	140.00
	154528	02/10/2011	TASBO TASBO CERTIFICATION CLASSES	140.00
	154528	02/10/2011	TASBO TASBO CERTIFICATION CLASSES	140.00
	154528	02/10/2011	TASBO CERTIFICATION CLASSES	140.00
	154528	02/10/2011	TASBO CERTIFICATION CLASSES	140.00
	154528	02/10/2011	TASBO TASBO CERTIFICATION CLASSES	140.00
	154528	02/10/2011	TASBO TASBO CERTIFICATION CLASSES	140.00
	154528	02/10/2011	TASBO certification classes	140.00
	154528	02/10/2011	TASBO certification classes	140.00
	154528	02/10/2011	TASBO WORKSHOP REGISTRATION	180.00
	154528	02/10/2011	TASBO SERVICE	3,800.00
	154529	02/10/2011	TRIUMPH LEARNING LLC TAKS Progress Coach Grade 3	1,098.90
	154530	02/10/2011	WIESER EDUCATIONAL, INC. US History Shorts Binder 1	62.49
	154532	02/11/2011	A-1 GLASS CO. REPLACE BROKEN WINDOW IN BUS	203.51
	154533	02/11/2011	ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF DECEMBER 2010	258.35
	154534	02/11/2011	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF JANUARY 2011	186.85
	154534	02/11/2011	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF JANUARY 2011	14.40
	154535	02/11/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2011	219.40
	154535	02/11/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2011	187.10
	154536	02/11/2011	CINTAS CORPORATION #084 JANUARY STATEMENT-TRANSPORTATION	220.64
	154537	02/11/2011	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JANUARY 2011	97.76
	154538	02/11/2011	GULF COAST SCREW & SUPPLY COMPANY OPEN PO FOR THE MONTH OF JANUARY 2011	109.07
	153504	02/11/2011	HAWTHORNE EDUCATIONAL SERVICES INC Counseling Supplies	-83.60
	154531	02/11/2011	HAWTHORNE EDUCATIONAL SERVICES INC Counseling Supplies-reissue check #153504 Lost in the mail	83.60
	154539	02/11/2011	INTERFACE SECURITY SYSTEMS 2/1 TO 2/28	23.97
	154540	02/11/2011	MOTT SUPPLY BATTERIES	130.90
	154541	02/11/2011	O'REILLY AUTOMOTIVE TRANSPORTATION	1,196.84
	154542	02/11/2011	PARKER LUMBER - SILSBEE TRANSPORTATION	28.43
	154543	02/11/2011	PINNACLE MEDICAL MANAGEMENT CORP. JANUARY STATEMENT	340.00
	154544	02/11/2011	SAFETY-KLEEN OPEN PO FOR THE MONTH OF JANUARY 2011	226.86

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154545	02/11/2011	SMART'S TRUCK & TRAILER	1,042.15
	154546	02/11/2011	WINFIELD SOLUTIONS, LLC.	1,800.00
	154547	02/14/2011	ALLEN, DENNIS	100.00
	154552	02/14/2011	DELACERDA, SCOTT	200.00
	154552	02/14/2011	DELACERDA, SCOTT	200.00
	154553	02/14/2011	FRANCO, MARIAH	10.00
	154554	02/14/2011	GARRETT, GREG	60.00
	154554	02/14/2011	GARRETT, GREG	60.00
	154555	02/14/2011	HANCOCK, ROBERT	119.90
	154556	02/14/2011	HARPER, DELTON	30.00
	154556	02/14/2011	HARPER, DELTON	60.00
	154557	02/14/2011	MCCLUSKEY, GORDON	139.70
	154558	02/14/2011	RICE, CALVIN	89.90
	154559	02/14/2011	ROGERS, BRANDON	200.00
	154560	02/14/2011	SAPP, HERBERT	60.00
	154561	02/14/2011	THOMAS, KERRY	139.70
	154562	02/14/2011	THORNHILL, BRENT	15.00
	154563	02/14/2011	TUPPER, AARON	400.00
	154564	02/14/2011	WILSON, NICOLE	66.60
	154566	02/15/2011	Lee, Mark	12.52
	154565	02/15/2011	SAPP, HERBERT	90.00
	154569	02/16/2011	360 DEGREE CUSTOMER, INC	4,218.00
	154570	02/16/2011	ARBELAEZ, CHRISTOPHER	130.78
	154571	02/16/2011	AT&T	989.50
	154572	02/16/2011	AT&T LONG DISTANCE	34.28
	154573	02/16/2011	BURGERS OF BEAUMONT	165.75
	154573	02/16/2011	BURGERS OF BEAUMONT	92.71
	154574	02/16/2011	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	245.00
	154574	02/16/2011	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	144.23
	154627	02/16/2011	CENGAGE LEARNING	2,525.00
	154575	02/16/2011	CENTERPOINT ENERGY	1,669.70
	154575	02/16/2011	CENTERPOINT ENERGY	1,098.09
	154575	02/16/2011	CENTERPOINT ENERGY	118.26
	154575	02/16/2011	CENTERPOINT ENERGY	204.05
	154575	02/16/2011	CENTERPOINT ENERGY	403.64
	154575	02/16/2011	CENTERPOINT ENERGY	2,105.88
	154575	02/16/2011	CENTERPOINT ENERGY	417.38
	154576	02/16/2011	CITY OF BEAUMONT RECREATION	110.00
	154577	02/16/2011	CITY OF SILSBEE	183.10

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154577	02/16/2011	CITY OF SILSBEE 1/7 to 2/4	1,870.52
	154577	02/16/2011	CITY OF SILSBEE 1/7 to 2/7	16.25
	154577	02/16/2011	CITY OF SILSBEE 1/7 to 2/7	1,174.04
	154578	02/16/2011	COASTAL WELDING SUPPLY INC January 2011 Welding Supplies	35.93
	154578	02/16/2011	COASTAL WELDING SUPPLY INC	7.75
	154579	02/16/2011	COWART, JUDY FOR UIL	180.00
	154580	02/16/2011	Dauriac, Jennifer DEC, JAN AND THRU FEB 9	45.22
	154581	02/16/2011	DEPARTMENT OF STATE HEALTH SERVICES OLD TAX OFFICE 215 W AVENUE H SILSBEE, TX. 77656	330.00
	154626	02/16/2011	DUNGAN, MEAGAN JANUARY - 2 WEEKS	1,950.00
	154582	02/16/2011	EXXON MOBIL	74.00
	154583	02/16/2011	FELDHAUSEN, SCOTT FOR UIL	150.00
	154584	02/16/2011	FELPS, ADA	260.78
	154585	02/16/2011	FELPS, CAREN	243.27
	154586	02/16/2011	Franco, Carrie HARDIN CO. CHILD FATALITY REVIEW TEAM MEETING	12.01
	154567	02/16/2011	GILLEY, WILLIAM ATHLETICS - TOTAL 25.5 HOURS TWIRP DANCE TOTAL 5 HOURS	762.50
	154587	02/16/2011	Helton, Dawn COMPUTER DIMENSION INVOICE	158.00
	154588	02/16/2011	Honeycutt, Judy EDUCATION OPEN SOURCE - AUSTIN MILEAGE TO WORKSITES	340.02
	154589	02/16/2011	JASON'S DELI TENNIS MEALS 1/28	167.15
	154590	02/16/2011	JASPER ISD ATHLETICS VARSITY TOURNAMENT	125.00
	154591	02/16/2011	JASPER ISD ATHLETICS JV TOURNAMENT	125.00
	154592	02/16/2011	KELLY HIGH SCHOOL TOURNAMENT 2/11	100.00
	154593	02/16/2011	KOUNTZE HIGH SCHOOL ATHLETIC DEPT. VARSITY TOURNAMENT	200.00
	154594	02/16/2011	Leleux, Judith S. WIND STREET	32.62
	154594	02/16/2011	Leleux, Judith SWAN LANE	27.98
	154594	02/16/2011	Leleux, Judith PINE PARK	43.54
	154595	02/16/2011	MCDONALD'S STORE 12027 TENNIS	92.73
	154595	02/16/2011	MCDONALD'S GOLF STORE #12027	9.71
	154596	02/16/2011	McGallion, Regina 2/7 TO 2/9	59.34
	154597	02/16/2011	MSC SYSTEMS	350.00
	154598	02/16/2011	NEWTON HIGH SCHOOL MARCH 3-5 JV BASEBALL	150.00
	154599	02/16/2011	OCE' FINANCIAL SERVICES, INC.	12,373.39
	154600	02/16/2011	OMNI CORPUS CHRISTI HOTEL SAM HARRELL	444.72
	154601	02/16/2011	OMNI CORPUS CHRISTI HOTEL 2011 WINTER CONFERENCE	444.72
	154603	02/16/2011	ORANGEFIELD HIGH SCHOOL	125.00
	154602	02/16/2011	ORANGEFIELD HIGH SCHOOL JV TOURNAMENT	125.00
	154604	02/16/2011	REEVES, SUSAN FOR UIL	210.00
	154568	02/16/2011	ROBERTS, JERRY BASEBALL GAME 6.5 HOURS TWIRP DANCE 5 HOURS	287.50
	154606	02/16/2011	Sandifer, Frances REIMBURSEMENT LIBRARY EXPO-BEAUMONT HOLIDAY INN	80.00
	154607	02/16/2011	SHERATON ARLINGTON HOTEL TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION 2/21 - 2/25	613.64

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154608	02/16/2011	SHIRLEY STEPHENS, TAC HARDIN COUNTY	16,965.22
	154605	02/16/2011	SHORKEY CENTER	4,550.00
	154609	02/16/2011	SKYWARD ACCOUNTING DEPT	9,550.00
	154610	02/16/2011	Smith, Cynthia	919.14
	154611	02/16/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	154612	02/16/2011	Spears, Jan	21.33
	154612	02/16/2011	Spears, Jan	63.99
	154612	02/16/2011	Spears, Jan	63.99
	154613	02/16/2011	Spears, Lynette	41.74
	154613	02/16/2011	Spears, Lynette	66.38
	154614	02/16/2011	STANDARD COFFEE SERVICE CO.	64.71
	154615	02/16/2011	STAPLETON, BRANDI	805.00
	154616	02/16/2011	Swafford, Don	9.29
	154617	02/16/2011	TIME WARNER CABLE	950.00
	154617	02/16/2011	TIME WARNER CABLE	950.00
	154617	02/16/2011	TIME WARNER CABLE	950.00
	154617	02/16/2011	TIME WARNER CABLE	3,375.00
	154617	02/16/2011	TIME WARNER CABLE	950.00
	154618	02/16/2011	TUFFY'S EATERY	154.02
	154618	02/16/2011	TUFFY'S EATERY	202.60
	154619	02/16/2011	U S POSTAL SERVICE	5,000.00
	154620	02/16/2011	Webb, Stacy	230.00
	154621	02/16/2011	Webb, Stacy	230.00
	154622	02/16/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,387.50
	154622	02/16/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,031.65
	154622	02/16/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	840.00
	154623	02/16/2011	WESTIN OAKS	561.51
	154624	02/16/2011	Will, Sheree	302.14
	154624	02/16/2011	Will, Sheree	209.95
	154625	02/16/2011	Willis, Pamela	42.94
	154628	02/17/2011	BE AED CORP	32.50
	154629	02/17/2011	BROOKSHIRE BROTHERS	27.52
	154629	02/17/2011	BROOKSHIRE BROTHERS	25.72
	154629	02/17/2011	BROOKSHIRE BROTHERS	32.05
	154629	02/17/2011	BROOKSHIRE BROTHERS	64.23
	154629	02/17/2011	BROOKSHIRE BROTHERS	30.55
	154629	02/17/2011	BROOKSHIRE BROTHERS	40.21
	154629	02/17/2011	BROOKSHIRE BROTHERS	85.37
	154630	02/17/2011	CAROLINA BIOLOGICAL SUPPLY	1,886.22

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	154631	02/17/2011	CARRIER CORPORATION	materials & labor for repair H.S. Chillers #1,2, & 3	2,244.88
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	103.60
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	359.96
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	489.92
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	212.36
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	66.00
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	779.80
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	282.92
	154632	02/17/2011	CINTAS CORPORATION #084	JANUARY STATEMENT	322.68
	154649	02/17/2011	CLASSROOM DIRECT	CLASSROOM MATERIALS FOR SPECIAL NEEDS STUDENT	128.70
	154649	02/17/2011	CLASSROOM DIRECT	CD-ROM EAROBICS: HOME VERSION VOL 2	70.74
	154633	02/17/2011	CMS IP Technologies	Service hp printer in B-Hall Teacher's lounge	267.00
	154634	02/17/2011	DEMCO	Library Supplies Janis Miears	330.12
	154635	02/17/2011	ERIC ARMIN INC.	supplies for classroom	48.90
	154636	02/17/2011	ETEX	INK	143.99
	154637	02/17/2011	GRAINGER	OPEN P.O. FOR FEBUARY	1,069.98
	154638	02/17/2011	JBC METAL BUILDINGS	MATERIALS & LABOR TO CONSTRUCT ADDITION TO TRACTOR SHED@TIGER STADIUM (12'X38') (SEE ATTACHED QUOTE)	6,850.00
	154639	02/17/2011	LONG'S ELECTRONICS, INC.	VOICE SAVER	175.15
	154640	02/17/2011	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	magazine titles	668.07
	154641	02/17/2011	MANNING'S	Library Supplies	60.69
	154641	02/17/2011	MANNING'S	EMC 3003 GR. 3 EVAN-MOOR	54.36
	154642	02/17/2011	MARK'S PLUMBING PARTS	OPEN P.O. FOR FEBUARY	298.27
	154643	02/17/2011	MCGRAW HILL COMPANIES	CURRICULUM	1,921.18
	154644	02/17/2011	METAL DEPOT	OPEN P.O. FOR JANUARY	121.01
	154645	02/17/2011	POCKET NURSE	Scissors & Clippers for HOSA Class	102.50
	154645	02/17/2011	POCKET NURSE	Scissors & Clippers for HOSA Class	41.60
	154645	02/17/2011	POCKET NURSE	Supplies for HOSA	237.57
	154646	02/17/2011	PRO TECH TRACK & TENNIS SURFACES	TRACK REPAIRS	5,900.00
	154647	02/17/2011	REGION V EDUCATION SERVICE CENTER	Science Countdown to TAKS Using New TEKS	60.00
	154647	02/17/2011	REGION V EDUCATION SERVICE CENTER	Workshop: 3125 Getting Started with Ipad 1/25/10	625.00
	154647	02/17/2011	REGION V EDUCATION SERVICE CENTER	worshop 3125, January 25, 2011 Tammy McDuff	625.00
	154647	02/17/2011	REGION V EDUCATION SERVICE CENTER	GETTING STARTED WITH IPAD	625.00
	154647	02/17/2011	REGION V EDUCATION SERVICE CENTER	ws	625.00
	154648	02/17/2011	REGION VI ESC	hub training 4th 5th 6th six week next year 2010-2011 workshops	585.00
	154648	02/17/2011	REGION VI ESC	hub training 4th 5th 6th six week next year 2010-2011 workshops	90.00
	154650	02/17/2011	SILSBEE PROPANE FUELS	PROPANE FOR FORKLIFT/FEBRUARY	24.00
	154651	02/17/2011	SOUTHERN COMPUTER WAREHOUSE	PROJECTOR LIGHT BULBS/INVENTORY SUPPLIES/FEBRUARY	502.26
	154651	02/17/2011	SOUTHERN COMPUTER WAREHOUSE	BATTERY	84.94

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	154652	02/17/2011	STAR GRAPHICS OFFSET, INC.	INK	494.57
	154653	02/17/2011	TASBO	REGISTRATIONS	220.00
	154653	02/17/2011	TASBO	REGISTRATIONS	220.00
	154653	02/17/2011	TASBO	REGISTRATIONS	220.00
	154654	02/17/2011	TEP, INC.	English Books	665.50
	154655	02/18/2011	AQUALITY WATER SYSTEM INC.	12 V BATTERY FOR WATER DRINKER	83.00
	154656	02/18/2011	AT&T LONG DISTANCE		292.74
	154658	02/18/2011	CITY OF SILSBEE	1/12 TO 2/8	720.74
	154658	02/18/2011	CITY OF SILSBEE	1/12 TO 2/8	115.66
	154658	02/18/2011	CITY OF SILSBEE	1/12 TO 2/8	215.26
	154659	02/18/2011	CORNISH MEDICAL ELECTRONICS	ELECTRICAL SAFETY TESTING & ULTRASOUND CALIBRATION	440.00
	154660	02/18/2011	Drake, David JR		54.59
	154661	02/18/2011	ETEX	Teacher supplies	73.94
	154661	02/18/2011	ETEX	OFFICE SUPPLIES	40.53
	154657	02/18/2011	Harrell-Bodle, Mona	MCINNIS RD	19.26
	154657	02/18/2011	Harrell-Bodle, Mona	MCINNIS ROAD	32.51
	154662	02/18/2011	Hickman, Hiawatha		59.23
	154663	02/18/2011	HUGH O'BRIAN YOUTH LEADERSHIP	REGISTRATION FEE FOR ROSS GILCHRIST	150.00
	154664	02/18/2011	HUMPHREY, CHRISTI		140.00
	154665	02/18/2011	Kirby, Joseph	BASEBALL COACHING SCHOOL WACO	38.61
	154666	02/18/2011	MACKIN LIBRARY MEDIA	Book & AV Items Janis Mears	350.50
	154667	02/18/2011	MCDONALD'S		46.05
	154668	02/18/2011	McDuff, Tamra	HOUSTON-ESC IV	391.46
	154669	02/18/2011	McKeehan, Kathryn	TMEA CONVENTION 2/9-13	512.58
	154670	02/18/2011	McKinney, Raymond	DAIRYLAND HEIGHTS RD	19.04
	154670	02/18/2011	McKinney, Raymond	DAIRYLAND HEIGHTS	38.07
	154670	02/18/2011	McKinney, Raymond	DAIRYLAND HEIGHTS	38.07
	154670	02/18/2011	McKinney, Raymond	MCINNIS ROAD	39.75
	154671	02/18/2011	NOVROZSKY'S		368.00
	154671	02/18/2011	NOVROZSKY'S		313.95
	154672	02/18/2011	POCKET NURSE	Supplies for HOSA	88.38
	154673	02/18/2011	REGION V EDUCATION SERVICE CENTER		1,367.25
	154674	02/18/2011	Roberts, John III	TMEA CONFERENCE	426.59
	154675	02/18/2011	STAR GRAPHICS COPIER, INC.		31.49
	154676	02/18/2011	TASSP	SUMMER WORKSHOP ELDON FRANCO, WILT ALEXANDER, DAVID BIDDLE AND MARY SAPP	780.00
	154677	02/18/2011	Thornhill, Sherrie	COMPUTER DIMENSIONS	9.05
	154678	02/18/2011	TROXELL COMMUNICATIONS	MONTHLY INVENTORY SUPPLIES/FEBRUARY	1,495.00
	154683	02/22/2011	CAPTAIN RON'S SEAFOOD		65.97
	154679	02/22/2011	HARTLESS, TRAVIS	GUARD SHACK TOTAL 8 HOURS	200.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154679	02/22/2011	HARTLESS, TRAVIS SOCCER AND SOFTBALL GAME	112.50
	154680	02/22/2011	NUNN, DAVID GUARD SHACK TOTAL 8 HOURS	200.00
	154681	02/22/2011	ROGERS, BRANDON GUARD SHACK TOTAL 8 HOURS	200.00
	154682	02/22/2011	SCROGGINS, TIM GUARD SHACK TOTAL 8 hours	200.00
	154684	02/23/2011	AMERICAN DANCE/DRILL TEAM MARCH 4 & 5	1,590.00
	154733	02/23/2011	BRODART Library Supplies	128.67
	154733	02/23/2011	BRODART Library Supplies	215.20
	154734	02/23/2011	CAMBIUM LEARNING INC. secondary student books	538.72
	154685	02/23/2011	CARD SERVICES	1,322.89
	154735	02/23/2011	CARD SERVICES	74.25
	154686	02/23/2011	Carrell, Pamela TRACK MEET @ ORANGEFIELD MARCH 3RD	350.00
	154687	02/23/2011	CASTLE, KRIS SOCCER- SILSBEE VS LIBERTY	102.76
	154688	02/23/2011	CENTERPOINT ENERGY 1/17 to 2/12	3,514.44
	154688	02/23/2011	CENTERPOINT ENERGY 1/17 to 2/12	9,342.70
	154689	02/23/2011	Chandler, Cynthia BASKETBALL PLAY-OFF GAME	160.00
	154690	02/23/2011	Chandler, Jenny AMERICAN DRILL TEAM CONTEST	800.00
	154736	02/23/2011	CITY OF SILSBEE 1/20 TO 2/16	717.94
	154736	02/23/2011	CITY OF SILSBEE 1/20 TO 2/16	216.50
	154691	02/23/2011	CITY OF GALVESTON PARKS & RECREATION	50.00
	154692	02/23/2011	COLE, JOHN SILSBEE VS ORANGEFIELD	68.75
	154693	02/23/2011	COMFORT INN & SUITES DRILL TEAM CONTEST	440.00
	154737	02/23/2011	COMPUTER DIMENSIONS, INC. Book Book Case & Power Jolt Car Charger for iPad	93.00
	154694	02/23/2011	Cooper, Myreta	55.50
	154738	02/23/2011	CREATIVE EDUCATION, INC. cei software for math lab	8,500.00
	154695	02/23/2011	CROFT & HICKS INVESTIGATIONS AND SECURIT	340.00
	154696	02/23/2011	CTAT Education Open Source Registration for Judy Honeycutt & Dr. Patricia Harris	295.00
	154696	02/23/2011	CTAT Education Open Source Registration for Judy Honeycutt & Dr. Patricia Harris	295.00
	154697	02/23/2011	DEGARAVILLA, JAMES NASB ASSOCIATION	777.48
	154739	02/23/2011	DEL FATTI BOOK COMPANY Book Order	764.91
	154698	02/23/2011	EARLY, EDWARD JR SOCCER- SILSBEE VS LIBERTY	102.76
	154740	02/23/2011	EAST TEXAS SUPPLY CO. MONTHLY INVENTORY SUPPLIES/FEBRUARY	1,500.05
	154699	02/23/2011	ELSEVIER HEALTH SCIENCES DIVISION TEXTBOOKS	887.00
	154741	02/23/2011	ETEX Office & Teacher Supplies	1,088.54
	154741	02/23/2011	ETEX Chairs	686.00
	154741	02/23/2011	ETEX MONTHLY INVENTORY SUPPLIES/FEBRUARY	436.46
	154742	02/23/2011	F&F SPORTS, INC. TRACK SUPPLIES	206.75
	154742	02/23/2011	F&F SPORTS, INC. BASKETBALL SUPPLIES - GIRLS	40.00
	154742	02/23/2011	F&F SPORTS, INC. HS BASEBALL SUPPLIES	515.80
	154700	02/23/2011	Franco, Eldon TCEA CONFERENCE	270.30

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154700	02/23/2011	Franco, Eldon BRIDGE CITY BASKETBALL GAME	41.01
	154701	02/23/2011	GILLEY, WILLIAM BASKETBALL, BASEBALL AND SOFTBALL	375.00
	154743	02/23/2011	GOLD STAR FOOD SERVICE	673.40
	154702	02/23/2011	GUILLORY, EVERETT SILSBEE VS ORANGEFIELD	141.75
	154703	02/23/2011	HADNOT, LYNN SILSBEE VS ORANGEFIELD	108.75
	154704	02/23/2011	HERRINGTON, AARON LONE STAR COACHING CLINIC	65.31
	154705	02/23/2011	HOLIDAY INN	192.60
	154744	02/23/2011	HOUGHTON MIFFLIN COMPANY ESL testing materials	85.87
	154706	02/23/2011	JASON'S DELI TENNIS MEALS- KELLY TOURNAMENT 2/11	187.76
	154707	02/23/2011	Leleux, Judith SWAN LANE	27.98
	154707	02/23/2011	Leleux, Judith MILEAGE PINE PARK	43.54
	154707	02/23/2011	Leleux, Judith S. WIND STREET	21.75
	154745	02/23/2011	LIBRARY VIDEO COMPANY Video Titles	54.90
	154746	02/23/2011	LISCO SPORTS CUSTOM BUILT NETTING AS PER QUOTE ATTACHED \$650.00 (SEE ATTACHED QUOTE)	650.00
	154732	02/23/2011	Mackey, Kyle JOE WILLIAMSON RELAYS	310.00
	154747	02/23/2011	MANNING'S SUPPLIES	61.88
	154747	02/23/2011	MANNING'S Smith Corona Film	14.28
	154747	02/23/2011	MANNING'S FLAGS	54.55
	154708	02/23/2011	MCDONALD'S TENNIS STORE # 12027	85.77
	154708	02/23/2011	MCDONALD'S GIRLS GOLF	22.69
	154708	02/23/2011	MCDONALD'S JV BOYS TRACK	198.45
	154708	02/23/2011	MCDONALD'S BOYS GOLF	35.99
	154708	02/23/2011	MCDONALD'S STORE # 12027 TENNIS	99.65
	154709	02/23/2011	MCDONALD'S SOFTBALL	81.77
	154709	02/23/2011	MCDONALD'S SOFTBALL	114.72
	154748	02/23/2011	MICRO INTEGRATION phone	278.40
	154710	02/23/2011	Morgan, Jason SOFTBALL MEAL LUFKIN	225.40
	154711	02/23/2011	MUCHO PIZZA TEXAS/MARYLAND SOFTBALL MEALS 2/19	150.00
	154712	02/23/2011	MUSSELWHITE, KIMBERLY	140.00
	154713	02/23/2011	NOVROZSKY'S SOFTBALL	185.50
	154749	02/23/2011	O K PAPER CENTER Discipline Referral Paper * Call Linda Conway	227.90
	154749	02/23/2011	O K PAPER CENTER 3 Part NCR Paper for Discipline Referrals & Tardies	455.80
	154750	02/23/2011	OCE' IMAGISTICS INC	26.95
	154714	02/23/2011	ORANGEFIELD HIGH SCHOOL	50.00
	154715	02/23/2011	Ousley, Theresa TRAINING LCM	50.60
	154716	02/23/2011	PORT NECHES-GROVES HIGH SCHOOL JOE WILLIAMSON RELAYS 2-TEAMS VARSITY BOYS & GIRLS	250.00
	154751	02/23/2011	POST MART RETURN OF EQUIPMENT	12.84
	154717	02/23/2011	RADISSON HOTEL ON TOWN LAKE 2/27 & 28 TASBO ANNUAL CONFERENCE	961.38
	154718	02/23/2011	RED ALERT OPEN P.O. FOR FEBUARY	260.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154719	02/23/2011	REED, DAVID SILSBEE VS ORANGEFIELD	46.05
	154752	02/23/2011	REGION IV ESC Region 4 Dyslexia Program Basics with Teacher Resources	500.00
	154753	02/23/2011	SCANTRON CORPORATION Scantron Forms for teachers	1,765.70
	154754	02/23/2011	SCHOOL SPECIALTY SUPPLIES	124.91
	154721	02/23/2011	SILSBEE CHAMBER OF COMMERCE	100.00
	154722	02/23/2011	SPARKLETTES AND SIERRA SPRINGS	34.41
	154755	02/23/2011	STANLEY SECURITY SOLUTIONS, INC. OPEN P.O. FOR FEBUARY	64.35
	154720	02/23/2011	Stout, Tammy	38.94
	154723	02/23/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY	54.00
	154724	02/23/2011	TEXAS EDUCATION AGENCY REFUND STATE MONEY	128,836.39
	154725	02/23/2011	THORNHILL, BRENT	15.00
	154726	02/23/2011	TIGER TRUST/ A & M CONSOLIDATED HS MARCH 3-5	250.00
	154727	02/23/2011	VIDOR ATHLETIC BOOSTER CLUB	100.00
	154756	02/23/2011	WAL-MART supplies	97.57
	154756	02/23/2011	WAL-MART SHOWER CURTAINS	36.86
	154756	02/23/2011	WAL-MART SUPPLIES & GROCERIES	328.16
	154756	02/23/2011	WAL-MART board meeting supplies	12.64
	154756	02/23/2011	WAL-MART SUPPLIES FOR SEARCH	44.69
	154756	02/23/2011	WAL-MART game film dvd	94.92
	154756	02/23/2011	WAL-MART supplies food service	60.21
	154756	02/23/2011	WAL-MART C-SCOPE SUPPLIES	77.90
	154756	02/23/2011	WAL-MART CLEANING SUPPLIES AND RETIREMENT RECEPTION SUPPLIES	34.77
	154756	02/23/2011	WAL-MART BLACK INK CARTRIDGES- 5	79.85
	154756	02/23/2011	WAL-MART SHAC MEETING SUPPLIES 2/10	71.20
	154728	02/23/2011	Walker, Erin TCEA CONFERENCE	57.50
	154729	02/23/2011	Webb, Stacy SABINE PASS CLINIC	230.00
	154730	02/23/2011	WESTBROOK BOYS GOLF ENTRY FEE	300.00
	154731	02/23/2011	WILLIAMS, HAYLEE SOCCER SILSBEE VS LIBERTY	92.94
	154757	02/23/2011	WORTH HYDROCHEM OF THE GULF COAST	321.00
	154761	02/24/2011	BILL BEATTY INSURANCE AGENCY, INC. STUDENT BLANKET POLICY AHC 7000673	507.50
	154759	02/24/2011	Hickman, Hiawatha INSOLES	27.12
	154758	02/24/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/FEBRUARY	2,460.41
	154758	02/24/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/FEBRUARY	196.89
	154758	02/24/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/FEBRUARY	532.25
	154758	02/24/2011	SANITARY SUPPLY COMPANY, INC. MONTHLY INVENTORY SUPPLIES/FEBRUARY	223.72
	154760	02/24/2011	SECCA, INC.	1,128.00
	154760	02/24/2011	SECCA, INC.	875.00
	154764	02/25/2011	Bain, Richard JR LAMAR SUPT. ACADEMY	99.46
	154765	02/25/2011	BURGERS OF BEAUMONT POWERLIFTING MEALS 2/17	165.75

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154766	02/25/2011	CITY OF SILSBEE 1/20 TO 2/16	676.48
	154767	02/25/2011	COASTAL WELDING SUPPLY INC Welding Supplies for February 2011	15.26
	154767	02/25/2011	COASTAL WELDING SUPPLY INC Welding Supplies for February 2011	343.95
	154768	02/25/2011	COBURN'S BEAUMONT-BOWIE OPEN P.O. FOR FEBUARY	164.00
	154769	02/25/2011	CROCHETT, MELVIN SOCCER SILSBEE VS JASPER	87.40
	154770	02/25/2011	DELL MARKETING L.P. CEI Math lab/10 seat N-Computing System	941.38
	154770	02/25/2011	DELL MARKETING L.P. CEI Math lab/10 seat N-Computing System	1,959.20
	154770	02/25/2011	DELL MARKETING L.P. CEI Math lab/10 seat N-Computing System	276.40
	154771	02/25/2011	ETEX OFFICE SUPPLIES/FEBRUARY	74.99
	154772	02/25/2011	GRAINGER OPEN P.O. FOR FEBUARY	60.16
	154773	02/25/2011	Hawk, Jo CONFERENCE REIMBURSMEENT MILEAGE 2/6-8	280.50
	154774	02/25/2011	Honeycutt, Judy HOMEBOUND EUCLID	50.80
	154763	02/25/2011	JONES-WHITTED ENTERPRISES Tiger Wellness Spring Gifts for Tiger Wellness Members.	391.78
	154775	02/25/2011	KOMMERCIAL KITCHENS FOOD SUPPLIES/FEBRUARY	1,869.50
	154775	02/25/2011	KOMMERCIAL KITCHENS FOOD SUPPLIES/FEBRUARY	16.80
	154775	02/25/2011	KOMMERCIAL KITCHENS FOOD SUPPLIES/FEBRUARY	997.30
	154776	02/25/2011	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Subscription for library magazines	269.94
	154777	02/25/2011	MARTIN, BRAD E. SOCCER SILSBEE VS JASPER	94.00
	154778	02/25/2011	MASTER AUDIO VISUALS, INC. XGA 2200 Lumens Hitachi Data Projector	3,390.00
	154778	02/25/2011	MASTER AUDIO VISUALS, INC. Document Camera SXGA	3,465.00
	154779	02/25/2011	MCDONALD'S SOPHOMORE BASEBALL @ ANAHUAC	91.07
	154780	02/25/2011	MCMILLAN GLASS AND DOOR OPEN P.O. FOR FEBUARY	190.89
	154780	02/25/2011	MCMILLAN GLASS AND DOOR OPEN P.O. FOR FEBUARY	76.96
	154780	02/25/2011	MCMILLAN GLASS AND DOOR OPEN P.O. FOR FEBUARY	35.00
	154781	02/25/2011	NORTH HARDIN WATER SUPPLY CORP. SOCCER	116.88
	154782	02/25/2011	NOVROZSKY'S SOCCER	206.40
	153929	02/25/2011	OZEN HIGH SCHOOL GOLF TOURNAMENT BISD 2/10/11	-150.00
	154783	02/25/2011	Parks, Diane FCCLA REGION COMPETITION	74.81
	154784	02/25/2011	REGION V EDUCATION SERVICE CENTER Workshop: 3135) Getting Started w/ Ipad	625.00
	154784	02/25/2011	REGION V EDUCATION SERVICE CENTER Workshop # 3135 Getting Started with Ipad T. Deaver & T. deGaravilla Feb. 17, 2011 (8-4)	1,250.00
	154785	02/25/2011	SANITARY SUPPLY COMPANY, INC. OPEN P.O. FOR FEBUARY	18.37
	154786	02/25/2011	Shannon, Donna FCCLA CONFERENCE	54.87
	154787	02/25/2011	SILSBEE HIGH SCHOOL - FCCLA REIMBURSEMENT 2/17-19	303.02
	154788	02/25/2011	SOUTHERN COMPUTER WAREHOUSE printer for lab/RT	856.99
	154789	02/25/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR JANUARY	1,745.00
	154789	02/25/2011	SUN COAST RESOURCES, INC. replacement gasoline pump for maint. fuel tank	900.00
	154789	02/25/2011	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JANUARY 2011	12,962.11
	154789	02/25/2011	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2011	19,598.74

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154790	02/25/2011	Tate, Candace HOSA COMPETITION	17.99
	154791	02/25/2011	TCDA HONOR CHOIR	75.00
	154792	02/25/2011	TERRY, DAVID BASEBALL	110.00
	154793	02/25/2011	THIBODAUX, BARRY BASEBALL	130.00
	154795	02/25/2011	UIL REGION X VOCAL UIL	375.00
	154794	02/25/2011	UIL REGION X UIL BAND CONCERT MARCH 29-31	375.00
	154796	02/25/2011	THE WALL STREET JOURNAL CLASSROOM Library Subscription	363.48
	154797	02/25/2011	Webb, Stacy UIL CLINIC, JASPER	210.00
	153957	02/25/2011	WESTBROOK BOYS GOLF MARCH 4 AND 5TH SETX H.S. GOLF CHAMPIONSHIP	-600.00
	154762	02/25/2011	Woodard, Robert Golf tourney at College Station	52.64
	154798	02/25/2011	WOODWORKERS PARADISE, INC. OPEN P.O. FOR FEBUARY	161.69
	154963	02/28/2011	BLUE BELL CREAMERIES, INC. CAMPUS FOOD ORDERS/FEBRUARY	852.96
	154964	02/28/2011	BORDEN/MILK PRODUCTS, LP CAMPUS FOOD ORDERS/FEBRUARY	14,638.28
	154965	02/28/2011	BOUTTE'S BOUDIN CAMPUS FOOD ORDERS/FEBRUARY	190.00
	154966	02/28/2011	COCA-COLA REFRESHMENTS CAMPUS FOOD ORDERS/FEBRUARY	2,701.30
	154967	02/28/2011	ENRIQUE MONTES DISTRIBUTOR produce per bid/ February	199.48
	154968	02/28/2011	SARA LEE BAKERY/EARTHGRAINS CAMPUS FOOD ORDERS/FEBRUARY	1,177.43
	154853	02/28/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/FEBRUARY	9,518.54
	154853	02/28/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/FEBRUARY	8,396.52
	154853	02/28/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/FEBRUARY	8,843.51
	154853	02/28/2011	SYSCO FOOD SERVICES OF HOUSTON FOOD PER BID/FEBRUARY	8,694.81
	154969	02/28/2011	WILLIAM GEORGE COMPANY INC PRODUCE PER BID/FEBRUARY	1,263.38
	154808	03/02/2011	ABBO, JOEL SOCCER SILSBEE VS LIVINGSTON	110.00
	154809	03/02/2011	AHS POWERLIFTING REGIONAL POWERLIFTING MEET	150.00
	154810	03/02/2011	AMERICA'S BEST VALUE INN GIRLS POWERLIFTING REGIONAL MEET	149.78
	154811	03/02/2011	ARBELAEZ, CHRISTOPHER DEER PARK STRENGTH AND CONDITIONING CLINIC	106.43
	154812	03/02/2011	AUDIOLOGY-HEARING AID ASSOCIATION	173.00
	154813	03/02/2011	CLAVIJO, ANGELA	359.04
	154814	03/02/2011	Cocita, Renea TASBO CONFERENCE	72.04
	154815	03/02/2011	CROCHETT, MELVIN SOCCER SILSBEE VS LIVINGSTON	139.78
	154816	03/02/2011	CTAT MEMBERSHIP	155.00
	154817	03/02/2011	Dauriac, Jennifer	86.73
	154799	03/02/2011	DELACERDA, SCOTT GUARD SHACK 16 HOURS	400.00
	154818	03/02/2011	DUNGAN, MEAGAN CONTRACTED SPEECH SERVICES	1,660.00
	154819	03/02/2011	Ferguson, Jennifer	147.39
	154820	03/02/2011	FOSTER, ANNE SOFTBALL	35.56
	154821	03/02/2011	Foster, Tonya	18.69
	154800	03/02/2011	GILLEY, WILLIAM MARCH 1 BASKETBALL GAME, GOSPEL CONCERT, SOCCER GAMES TOTAL 18.5 HOURS	462.50
	154801	03/02/2011	GRIFFIN, JASON GUARD SHACK TOTAL HOURS 4 HOURS	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154802	03/02/2011	HERRON, KAY SABINE PASS UIL PRACTICE MEET	180.00
	154822	03/02/2011	JACKSON, SHARON	7,625.00
	154823	03/02/2011	JAMES A. DUNCAN, PH.D.	400.00
	154824	03/02/2011	JEFFERSON COUNTY TASO SCRIMMAGES - SOFTBALL	225.00
	154825	03/02/2011	JHS THEATRE ONE ACT PLAY	225.00
	154852	03/02/2011	L-1 ENROLLMENT SERVICES CAFETERIA & TRANSPORTATION	1,591.20
	154826	03/02/2011	Leleux, Judith BUSSEY ROAD	20.24
	154826	03/02/2011	Leleux, Judith SWAN LANE	37.97
	154826	03/02/2011	Leleux, Judith PINE PARK	33.31
	154827	03/02/2011	Liles, Suzanne JANUARY 25, 26, 27 AND 28TH	20.09
	154827	03/02/2011	Liles, Suzanne FEB 1, 2,3,5	20.09
	154828	03/02/2011	LOWE, CONNIE MEALS STUDENT CARSON HANKS	8.25
	154829	03/02/2011	Mackey, Kyle VIDOR TRACK MEET	560.00
	154830	03/02/2011	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN PAM LANGLEY	364.35
	154831	03/02/2011	MARTIN, TERRY SOFTBALL	30.48
	154832	03/02/2011	MCCARTY, MELISSA	284.58
	154833	03/02/2011	McGallion, Bobby BOYS BB BAYTOWN	96.08
	154834	03/02/2011	McGallion, Bradley REGIONAL POWERLIFTING MEET	50.00
	154803	03/02/2011	Morgan, Jason SOFTBALL TOURNAMENT A&M 3 DAYS	1,530.00
	154835	03/02/2011	PALACIOS POWERLIFTING REGIONAL POWERLIFTING MEET	30.00
	154836	03/02/2011	RENFRO, CEAETTA	318.75
	154837	03/02/2011	Riley, Frankye GIRLS POWERLIFTING MEETING	80.00
	154838	03/02/2011	RIVERS, DERRICK SOFTBALL	27.43
	154804	03/02/2011	ROBERTS, JERRY GUARD SHACK TOTAL 8 HOURS	200.00
	154805	03/02/2011	ROBERTS, JERRY Soccer games total 4 hours	100.00
	154806	03/02/2011	ROGERS, BRANDON GUARD SHACK TOTAL 12 HOURS	300.00
	154807	03/02/2011	SABINE PASS HIGH SCHOOL MARCH 5	126.00
	154839	03/02/2011	SILSBEE HIGH SCHOOL REIMBURSEMENT FOR STUDENTS	1,597.00
	154840	03/02/2011	Spears, Jan	83.83
	154841	03/02/2011	Spears, Lynette	76.46
	154842	03/02/2011	SPINDLETOP CENTER	802.80
	154843	03/02/2011	SUBWAY STORE #5224 2/8/11 GIRLS BB MEALS	76.00
	154845	03/02/2011	TASB, INC. TASB LOCALIZED UPDATE 89	342.68
	154844	03/02/2011	TASB, INC. JANUARY REIMBURSEMENT 7.00%	36.03
	154846	03/02/2011	TEXAS SCHOOL SAFETY CENTER REGISTRATION TXSBLE CONFERENCE	295.00
	154847	03/02/2011	TURNER, SANDY	38.61
	154848	03/02/2011	VIDOR ATHLETIC BOOSTER CLUB BOYS AND GIRLS TRACK	350.00
	154849	03/02/2011	WATSON, KATHY MUSIC THERAPY	3,062.50
	154850	03/02/2011	WELLS, ROSANN	53.04

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154850	03/02/2011	WELLS, ROSANN	60.18
	154851	03/02/2011	ZELLER, C	81.09
	154854	03/03/2011	Alaniz, Cynthia	350.00
	154856	03/03/2011	Bowen, Barbara	56.73
	154857	03/03/2011	BROOKS, IRENE	15.00
	154858	03/03/2011	BURGERWORKS, INC.	139.91
	154859	03/03/2011	CICI'S PIZZA #160	115.57
	154859	03/03/2011	CICI'S PIZZA #160	125.00
	154860	03/03/2011	Dickard, Sharon	94.49
	154861	03/03/2011	Franco, Eldon	23.90
	154861	03/03/2011	Franco, Eldon	82.32
	154855	03/03/2011	Harrell-Bodle, Mona	39.75
	154855	03/03/2011	Harrell-Bodle, Mona	13.25
	154862	03/03/2011	Helton, Dawn	402.06
	154705	03/03/2011	HOLIDAY INN	-192.60
	154863	03/03/2011	Honeycutt, Judy	50.80
	154863	03/03/2011	Honeycutt, Judy	155.48
	154864	03/03/2011	JACKSON, SHARON	1,780.00
	154865	03/03/2011	JENNY'S FRIED CHICKEN	94.00
	154866	03/03/2011	MAMA JACK'S	157.50
	154866	03/03/2011	MAMA JACK'S	172.50
	154867	03/03/2011	MCDONALD'S	9.29
	154867	03/03/2011	MCDONALD'S	89.46
	154868	03/03/2011	MCDONALD'S	68.79
	154869	03/03/2011	MCDONALD'S	272.61
	154870	03/03/2011	McDuff, Tamra	8.90
	154879	03/03/2011	McGallion, Bradley	420.00
	154871	03/03/2011	MUCHO PIZZA TEXAS/MARYLAND	72.00
	154872	03/03/2011	NOVROZSKY'S	178.50
	154872	03/03/2011	NOVROZSKY'S	144.00
	154873	03/03/2011	OCE' IMAGISTICS INC	770.00
	154881	03/03/2011	Ousley, Theresa	63.12
	154880	03/03/2011	Patterson, Todd	348.60
	154874	03/03/2011	Powell, Karen	69.15
	154875	03/03/2011	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	154876	03/03/2011	Thornhill, Sherrie	127.70
	154877	03/03/2011	TIME WARNER CABLE	650.00
	154878	03/03/2011	Will, Sheree	8.80
	154882	03/04/2011	AC'CENT SERVICES, INC.	840.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154883	03/04/2011	ACADIAN HARDWOODS 3/4 inch birch plywood for front lobby 3/4 inch birch plywood 1/4 inch birch plywood for storage area	321.62
	154884	03/04/2011	ADVANCED SYSTEMS & ALARMS 3/1 TO 3/31	70.00
	154885	03/04/2011	ALL PLAY Benches for Library	1,349.20
	154952	03/04/2011	AMERICAN TIRE DISTRIBUTORS OPEN PO FOR THE MONTH OF FEBRUARY 2011	467.50
	154886	03/04/2011	AT&T FEB. 25 TO MAR 24	67.09
	154886	03/04/2011	AT&T FEB 25 THRU MAR 24	58.59
	154886	03/04/2011	AT&T	34.48
	154886	03/04/2011	AT&T FEB 25-MAR 24	1,189.49
	154886	03/04/2011	AT&T FEB 25-MAR 24	137.37
	154887	03/04/2011	ATHLETIC SUPPLY INC. H.S. BASEBALL SUPPLIES	938.30
	154888	03/04/2011	ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2011	413.80
	154889	03/04/2011	Balla, Cassie TCEA CONFERENCE	64.95
	154890	03/04/2011	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF FEBRUARY 2011	95.71
	154891	03/04/2011	BECKMAN AUDIOLOGY CENTER AUDITORY TRAINER FOR STUDENT	1,250.00
	154892	03/04/2011	BEST MPRESSIONS Business cards	180.00
	154893	03/04/2011	BRODART Library Supplies	81.40
	154894	03/04/2011	CARRIER CORPORATION OPEN P.O. FOR FEBUARY	578.00
	154895	03/04/2011	CARROT-TOP INDUSTRIES FLAGS	97.23
	154896	03/04/2011	CDW GOVERNMENT, INC. SCANNER	76.00
	154897	03/04/2011	CED, INC. OPEN P.O. FOR FEBUARY	51.74
	154898	03/04/2011	CENTERPOINT ENERGY 1/28 TO 2/24	320.58
	154899	03/04/2011	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2011	1,569.67
	154900	03/04/2011	CITY OF SILSBEE 1/26 to 2/18	130.68
	154900	03/04/2011	CITY OF SILSBEE 1/26 TO 2/18	121.43
	154901	03/04/2011	CMS IP Technologies PC/Printer Repair Block Of 10 hrs	790.00
	154902	03/04/2011	DE LAGE LANDEN	139.00
	154902	03/04/2011	DE LAGE LANDEN	425.00
	154903	03/04/2011	DELL MARKETING L.P. WARRANTY PARTS DIRECT FOR KAREN AND SARAH	400.00
	154903	03/04/2011	DELL MARKETING L.P. 26 N Computing Systems workshop supplies	17,437.68
	154903	03/04/2011	DELL MARKETING L.P. 26 N Computing Systems workshop supplies	10,844.08
	154903	03/04/2011	DELL MARKETING L.P. 26 N Computing Systems workshop supplies	25,700.74
	154903	03/04/2011	DELL MARKETING L.P. Laptop for counselor-Amanda Croft	45.99
	154903	03/04/2011	DELL MARKETING L.P. computer	807.57
	154903	03/04/2011	DELL MARKETING L.P. computer	807.57
	154903	03/04/2011	DELL MARKETING L.P. CEI Math lab/10 seat N-Computing System	1,101.00
	154904	03/04/2011	DEMCO IPOD Nano & IPOD Classic	563.02
	154905	03/04/2011	DISCOVERY INFORMATION PRINTER REPAIR	279.00
	154906	03/04/2011	DKC - Region 20 ESC DKC Participation	1,403.71

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154907	03/04/2011	EINSTRUCTION Saturday Workshops Mobi	12,715.00
	154908	03/04/2011	ENTERGY 1/20 TO 2/17	1,287.85
	154908	03/04/2011	ENTERGY 1/20 TO 2/17	20.35
	154908	03/04/2011	ENTERGY 1/20 TO 2/17	18,542.31
	154908	03/04/2011	ENTERGY FEBRUARY BILLING	29,032.93
	154909	03/04/2011	ETEX OFFICE SUPPLIES/MARCH	36.24
	154909	03/04/2011	ETEX Classroom Supplies	55.57
	154909	03/04/2011	ETEX CScope Material for English Dept	1,105.04
	154909	03/04/2011	ETEX IN CARTRIDGES	139.96
	154909	03/04/2011	ETEX Supplies	171.97
	154909	03/04/2011	ETEX OFFICE SUPPLIES	15.44
	154909	03/04/2011	ETEX INK	109.99
	154909	03/04/2011	ETEX ENVELOPES	16.99
	154909	03/04/2011	ETEX PRINTER TONER	177.98
	154909	03/04/2011	ETEX OPEN P.O. FOR FEBUARY	184.95
	154909	03/04/2011	ETEX OFFICE SUPPLIES/FEBRUARY	149.98
	154909	03/04/2011	ETEX STAMP	35.99
	154909	03/04/2011	ETEX file folder, label writer and labels	282.45
	154909	03/04/2011	ETEX CABINET	79.00
	154909	03/04/2011	ETEX RED CONSTRUCTION PAPER WHITER CONSTRUCTION PAPER CSCOPE SUPPLIES	5.56
	154910	03/04/2011	F&F SPORTS, INC. HS BASEBALL SUPPLIES	141.00
	154910	03/04/2011	F&F SPORTS, INC. TRACK SUPPLIES	33.50
	154910	03/04/2011	F&F SPORTS, INC. basketball supplies	712.00
	154910	03/04/2011	F&F SPORTS, INC. AWARDS	401.75
	154911	03/04/2011	FLINN SCIENTIFIC INC. Supplies for Science Dept	955.35
	154912	03/04/2011	FREY SCIENTIFIC- C/O SCHL SPC Classroom Supplies	327.74
	154913	03/04/2011	FROG STREET PRESS SUPPLIES	689.76
	154914	03/04/2011	GLIDDEN PROFESSIONAL PAINT STORE OPEN P.O. FOR FEBUARY	58.82
	154915	03/04/2011	GRAINGER OPEN P.O. FOR FEBUARY	45.60
	154916	03/04/2011	HARBOR FREIGHT TOOLS OPEN P.O. FOR FEBUARY	23.98
	154917	03/04/2011	HARDIN COUNTY TREASURER JANUARY 2011	4,778.03
	154917	03/04/2011	HARDIN COUNTY TREASURER JANUARY 2011	2,999.47
	154918	03/04/2011	INTERFACE SECURITY SYSTEMS 3/1 TO 3/31	23.97
	154919	03/04/2011	J & R SERVICES MATERIALS & LABOR TO PUMP OUT GREASE TRAPS @ ALL CAFETERIAS (3X PER YEAR)	2,744.70
	154920	03/04/2011	LAKESHORE LEARNING MATERIALS BOOKS	672.20
	154921	03/04/2011	MANNING'S Science Classroom Supplies Michele Hurst	39.98
	154922	03/04/2011	MCDONALD'S STORE 12561 BASEBALL	134.19
	154923	03/04/2011	MCDONALD'S 3/3 MEALS JV BASEBALL	72.09
	154924	03/04/2011	NOVROZSKY'S BASEBALL J.V.	121.12

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154925	03/04/2011	OCE' IMAGISTICS INC COLOR COPIES YEARBOOK	13.51
	154926	03/04/2011	Odle, Tammy MANNINGS C-SCOPE MATERIALS - BOOK	35.95
	154927	03/04/2011	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF FEBRUARY 2011 TRANSPORTATION	49.04
	154927	03/04/2011	PARKER LUMBER - SILSBEE OPEN P.O. FOR FEBUARY	755.20
	154927	03/04/2011	PARKER LUMBER - SILSBEE Saw Blades & Tape Measure	178.75
	154927	03/04/2011	PARKER LUMBER - SILSBEE Saws, Drill & Sander	1,799.80
	154927	03/04/2011	PARKER LUMBER - SILSBEE Open PO for HVAC for February 2011	30.28
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER 504 WORKSHOP @ REGION V-AMANDA CROFT	30.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER STANDARDS - BASED IEPS FOR EARLY CHILDHOOD	40.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER STANDARDS-BASED IEP'S FOR EARLY CHILDHOOD	40.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER 3251 Leaving a Clear Tail	70.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER 3406) REGIONAL VI TEACHERS MEETING	50.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER ws	625.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER 2011 Library Expo Workshop	70.00
	154928	03/04/2011	REGION V EDUCATION SERVICE CENTER Workshop # 2426 504 Update 2/24/2011 11:30 - 2:30	30.00
	154929	03/04/2011	REGION VI ESC hub training 4th 5th 6th six week next year 2010-2011 workshops	585.00
	154930	03/04/2011	RENAISSANCE LEARNING, INC. 234826	279.00
	154931	03/04/2011	REXEL OPEN P.O. FOR FEBUARY	15.83
	154931	03/04/2011	REXEL ELECTRICAL MATERIALS TO WIRE-IN STARBOARDS AS REQUESTED \$812.30 (SEE ATTACHED QUOTE)	812.30
	154932	03/04/2011	RISO CAPITAL	153.00
	154933	03/04/2011	RISO, INC. COPIES	38.76
	154934	03/04/2011	Ritter @ Home OPEN P.O. FOR FEBUARY	16.98
	154935	03/04/2011	RIVERSIDE PUBLISHING COMPANY TESTING FORMS	204.60
	154936	03/04/2011	ROBERT BROOKE & ASSOCIATES BOTTOM LATCH ASSEMBLY \$96.00 APPROX. SHIPPING \$25.00	112.19
	154937	03/04/2011	SILSBEE FARM & RANCH OPEN P.O. FOR FEBUARY	144.53
	154937	03/04/2011	SILSBEE FARM & RANCH OPEN P.O. FOR FEBUARY	33.96
	154937	03/04/2011	SILSBEE FARM & RANCH OPEN P.O. FOR FEBUARY	50.94
	154937	03/04/2011	SILSBEE FARM & RANCH OPEN P.O. FOR FEBUARY	131.20
	154938	03/04/2011	SILSBEE HIGH SCHOOL	780.00
	154939	03/04/2011	SILSBEE MOTOR COMPANY STATE INSPECTION STICKER FOR SUB. #29	14.50
	154940	03/04/2011	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF FEBRUARY 2011	1,485.56
	154941	03/04/2011	SOUTHERN COMPUTER WAREHOUSE Xerox Phaser 6140N Printer T. Deaver	662.62
	154942	03/04/2011	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	50.03
	154943	03/04/2011	STAR GRAPHICS OFFSET, INC. RISO BLK INK	67.60
	154944	03/04/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR FEBUARY	1,629.31
	154945	03/04/2011	SWICEGOOD MUSIC COMPANY Band Music	367.96
	154946	03/04/2011	TEP, INC. Fahrenheit 451 Books	714.10
	154947	03/04/2011	TEX SAND SPORTS TURF CONSULTATION	500.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154948	03/04/2011	TEXAS LETTER JACKETS	805.00
	154949	03/04/2011	The Teacher Express	75.20
	154950	03/04/2011	THE UNIVERSITY OF TEXAS AT AUSTIN	75.00
	154951	03/04/2011	TIGER DIRECT INC.	11,990.00
	154953	03/04/2011	UIL REGION X	375.00
	154954	03/04/2011	WHATABURGER	104.26
	154955	03/04/2011	Williamson, John	82.30
	154958	03/14/2011	DELACERDA, SCOTT	200.00
	154959	03/14/2011	DRODDY, JAKE	200.00
	154960	03/14/2011	GILLETTE, TODD	100.00
	154957	03/14/2011	HARTLESS, TRAVIS	62.50
	154956	03/14/2011	McGallion, Bradley	410.00
	154961	03/14/2011	NUNN, DAVID	200.00
	154962	03/14/2011	ROGERS, BRANDON	100.00
	154970	03/16/2011	AT&T	2,981.77
	154970	03/16/2011	AT&T	127.88
	154970	03/16/2011	AT&T	989.50
	154971	03/16/2011	BODDIE, ELAINE	25.00
	154973	03/16/2011	BOURG, JR., JERRY J.	65.40
	154974	03/16/2011	BOYKIN, APRIL	56.00
	154975	03/16/2011	BURGERS OF BEAUMONT	103.19
	154976	03/16/2011	CARTER, JOHN	600.00
	154977	03/16/2011	CAZARES, FRANCISCO	95.90
	154978	03/16/2011	CENTERPOINT ENERGY	672.73
	154978	03/16/2011	CENTERPOINT ENERGY	968.94
	154978	03/16/2011	CENTERPOINT ENERGY	496.56
	154978	03/16/2011	CENTERPOINT ENERGY	105.61
	154978	03/16/2011	CENTERPOINT ENERGY	350.34
	154978	03/16/2011	CENTERPOINT ENERGY	1,703.12
	154978	03/16/2011	CENTERPOINT ENERGY	195.93
	154978	03/16/2011	CENTERPOINT ENERGY	154.42
	154979	03/16/2011	CICI'S PIZZA #160	108.00
	154980	03/16/2011	CITY OF BEAUMONT RECREATION	90.00
	154981	03/16/2011	CITY OF SILSBEE	1,279.64
	154981	03/16/2011	CITY OF SILSBEE	168.70
	154981	03/16/2011	CITY OF SILSBEE	54.05
	154981	03/16/2011	CITY OF SILSBEE	1,948.52
	154982	03/16/2011	COCA-COLA REFRESHMENTS	350.00
	154983	03/16/2011	CONWAY, BILL JR	370.78

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	154984	03/16/2011	ELIZONDO, TONY KIRBY TO JULIE ROGERS	10.00
	154984	03/16/2011	ELIZONDO, TONY MIDDLE SCHOOL TO HOUSTON	6.75
	154985	03/16/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES FEBRUARY	409.86
	154986	03/16/2011	FELPS, ADA	131.58
	154987	03/16/2011	Ferguson, Jennifer	165.24
	154988	03/16/2011	FIEDLER, RON SOCCER HJ @ SILSBEE	100.54
	154989	03/16/2011	FORSE, CHERRY	17.04
	154990	03/16/2011	FOSTER, ANNE SILSBEE VS LUFKIN HUDSON SOFTBALL	120.56
	154991	03/16/2011	FUSSELL, JERROD	456.00
	154992	03/16/2011	GILLEY, WILLIAM MARCH 8, 14 AND 15 TOTAL 8 HOURS	200.00
	154993	03/16/2011	GONZALEZ, MAGGIE	97.50
	154994	03/16/2011	GUSSMAN, CHRIS SOCCER JASPER @ SILSBEE	90.00
	154995	03/16/2011	HAMBURGER DEPOT SOCCER	200.00
	154995	03/16/2011	HAMBURGER DEPOT SOFTBALL MEAL	180.02
	154996	03/16/2011	HARDIN COUNTY APPRAISAL DISTRICT PAYMENT 2011 CONTRIBUTION	60,190.37
	154997	03/16/2011	HARDIN COUNTY TREASURER FEBRUARY 2011	4,778.03
	154997	03/16/2011	HARDIN COUNTY TREASURER FEBRUARY 2011	2,999.47
	154972	03/16/2011	Harrell-Bodle, Mona MCINNIS ROAD	31.11
	154998	03/16/2011	Hicks, Glenda	273.36
	154999	03/16/2011	JASON'S DELI	191.59
	155000	03/16/2011	JASPER YOUTH BASEBALL PARK CONCESSIONS	102.00
	155001	03/16/2011	JENNY'S FRIED CHICKEN 2/25 MEAL SOFTBALL	151.65
	155001	03/16/2011	JENNY'S FRIED CHICKEN BASEBALL	240.00
	155002	03/16/2011	KELLY HIGH SCHOOL BOYS TEAMS	65.00
	155003	03/16/2011	LAURA REEVES ACTIVITY FUND AFTER SCHOOL SNACKS PHASE II	168.03
	155004	03/16/2011	LEGACY CHRISTIAN SCHOOL TENNIS BOYS TEAMS	65.00
	155005	03/16/2011	Leleux, Judith PINE PARK	33.31
	155005	03/16/2011	Leleux, Judith SWAN LANE	27.78
	155005	03/16/2011	Leleux, Judith BUSSEY ROAD	20.24
	155006	03/16/2011	LINDER, CINDY CLEANING OF FISH TANK	160.00
	155007	03/16/2011	LOWE, AMBER	140.00
	155007	03/16/2011	LOWE, AMBER	70.00
	155008	03/16/2011	LUMBERTON HS TRACK TRACK MEET	250.00
	155009	03/16/2011	Mackey, Kyle LUMBERTON 3/18	350.00
	155010	03/16/2011	Marley, Heather SOFTBALL TOURNAMENT COLLEGE STATION	36.31
	155011	03/16/2011	Mather, Maryann MIDDLE SCHOOL TO LAMAR	4.49
	155011	03/16/2011	Mather, Maryann MIDDLE SCHOOL TO HOUSTON	10.00
	155011	03/16/2011	Mather, Maryann HIGHS SCHOOL FCCLA TO LAMAR	6.25
	155012	03/16/2011	MCDONALD'S TENNIS STORE 12561	27.80

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
General Op	155012	03/16/2011	MCDONALD'S	GOLF STORE # 12027	20.45
	155012	03/16/2011	MCDONALD'S	GOLF STORE #12027	15.45
	155012	03/16/2011	MCDONALD'S	GOLF STORE 8060	32.40
	155013	03/16/2011	MCDONALD'S	MEALS BASEBALL 3/7	143.76
	155013	03/16/2011	MCDONALD'S	2/24 MEAL SOFTBALL	107.14
	155013	03/16/2011	MCDONALD'S	2/25 MEAL SOFTBALL	118.09
	155014	03/16/2011	MOYERS, JAMES	SOCCER HJ @ SILSBEE	102.16
	155015	03/16/2011	NOVROZSKY'S	BASEBALL	200.00
	155016	03/16/2011	OCE' FINANCIAL SERVICES, INC.		12,373.39
	155017	03/16/2011	OCE' IMAGISTICS INC	2/1/11 TO 3/1/11	3,200.00
	155018	03/16/2011	ORANGEFIELD HIGH SCHOOL	BOYS TEAMS	50.00
	155019	03/16/2011	Pampolina, Maggie	SPEECH	2,118.83
	155020	03/16/2011	PAULINO PHYSICAL THERAPIST, SCOTT		344.25
	155021	03/16/2011	READ-TURRENTINE ELEMENTARY	TUTORING SNACKS	340.86
	155022	03/16/2011	RED ALERT	FIRE ANT TREATMENT OF KIRBY, R-T, AND L-R PLAYGROUNDS	750.00
	155022	03/16/2011	RED ALERT	OPEN P.O. FOR MARCH	260.00
	155022	03/16/2011	RED ALERT	QUATERLY EXTERMINATING OF SCHOOL BUILDINGS	1,280.00
	155023	03/16/2011	Riley, Frankye	REGIONAL POWERLIFTING MEET - GIRLS	21.99
	155024	03/16/2011	ROBERTS, JERRY	BASEBALL TOTAL 3 HOURS	75.00
	155040	03/16/2011	SCIENCE KIT	Classroom supplies	304.28
	155025	03/16/2011	Scott, Ruby	BASKETBALL TO BAYTOWN	15.00
	155025	03/16/2011	Scott, Ruby	HIGH SCHOOL TO COLDSPRINGS	9.78
	155025	03/16/2011	Scott, Ruby	HIGH SCHOOL SOCCER TO LUMBERTON	4.67
	155025	03/16/2011	Scott, Ruby	HIGH SCHOOL TO BEAUMONT	8.69
	155025	03/16/2011	Scott, Ruby	UIL TO PNG	18.35
	155025	03/16/2011	Scott, Ruby	MIDDLE SCHOOL TO BEAUMONT	10.00
	155025	03/16/2011	Scott, Ruby	HIGH SCHOOL BASKETBALL TO WOS	14.72
	155025	03/16/2011	Scott, Ruby	MIDDLE SCHOOL BAND TO LUMBERTON	8.76
	155025	03/16/2011	Scott, Ruby	HIGH SCHOOL CHOIR TO HOUSTON	8.46
	155025	03/16/2011	Scott, Ruby	KIRBY TO BEAUMONT	6.98
	155025	03/16/2011	Scott, Ruby	MIDDLE SCHOOL TO LAMAR	8.49
	155026	03/16/2011	SECCA, INC.		1,530.00
	155026	03/16/2011	SECCA, INC.		520.00
	155026	03/16/2011	SECCA, INC.		645.00
	155026	03/16/2011	SECCA, INC.		1,576.00
	155027	03/16/2011	SHIRLEY STEPHENS, TAC HARDIN COUNTY		7,762.90
	155041	03/16/2011	SILSBEE CHAMBER OF COMMERCE	AD	50.00
	155028	03/16/2011	SILSBEE ISD	MAINTENANCE LABOR HOURS	474.00
	155029	03/16/2011	SISD FOOD SERV./ILA JAY	MEALS FOR MAINTENANCE	474.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155030	03/16/2011	Smith, Deborah MIDDLE SCHOOL TO LAMAR	8.37
	155030	03/16/2011	Smith, Deborah MIDDLE SCHOOL BAND TO JULIE ROGERS	7.08
	155030	03/16/2011	Smith, Deborah MIDDLE SCHOOL LIFESKILLS TO BEAUMONT	5.00
	155030	03/16/2011	Smith, Deborah HIGH SCHOOL BASEBALL TO ANAHUAC	6.99
	155031	03/16/2011	STANDARD COFFEE SERVICE CO. ADMINISTRATION OFFICE	16.67
	155032	03/16/2011	STAPLETON, BRANDI	700.00
	155033	03/16/2011	TIME WARNER CABLE 3/17 TO 4/16	950.00
	155033	03/16/2011	TIME WARNER CABLE 3/15 TO 4/14	3,375.00
	155033	03/16/2011	TIME WARNER CABLE 3/18 TO 4/17	950.00
	155034	03/16/2011	TINKLE, JAMIE STUDENTS MOVING OUT OF DISTRICT	28.00
	155035	03/16/2011	TRIANGLE WATER CO.	51.00
	155035	03/16/2011	TRIANGLE WATER CO.	130.00
	155036	03/16/2011	TUFFY'S EATERY BASEBALL	230.00
	155037	03/16/2011	WATHEN, DESHONG & JUNCKER, L.L.P. FINAL BILLING-AUDIT SERVICES FOR FISCAL YEAR ENDED AUG.31, 2010	2,500.00
	155038	03/16/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RETAINER	1,133.72
	155038	03/16/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	5,760.00
	155038	03/16/2011	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BASEBALL FIELD	300.00
	155039	03/16/2011	Wilson, Alma	351.39
	155042	03/17/2011	360 DEGREE CUSTOMER, INC FEBRUARY SPEECH SERVICES	3,959.00
	155043	03/17/2011	ACCU-TECH CORPORATION patch cables for RT CEI lab	25.38
	155043	03/17/2011	ACCU-TECH CORPORATION patch cables for RT CEI lab	63.59
	155044	03/17/2011	ALERT SERVICES SUPPLIES FOR TRAINING DEPARTMENT	11.50
	155044	03/17/2011	ALERT SERVICES SUPPLIES FOR TRAINING DEPARTMENT	7,942.27
	155045	03/17/2011	AMSTERDAM PRINTING AND LITHO LEXINGTON ACADEMIC CALENDARS 2011-2012	252.18
	155046	03/17/2011	AUTHEMENT, ANDREW SILSBEE VS KOUNTZE BASEBALL	81.50
	155047	03/17/2011	AUTOMATED LOGIC HVAC Conversion	12,000.00
	155048	03/17/2011	BAGWELL, ERIC BASEBALL SILSBEE JV VS LUMBERTON JV	45.00
	155048	03/17/2011	BAGWELL, ERIC LUMBERTON VS SILSBEE BASEBALL	95.00
	155049	03/17/2011	BARNES & NOBLE INC. BOOKS	200.00
	155050	03/17/2011	BROOKSHIRE BROS Open PO for groc. for February 2011.	29.41
	155050	03/17/2011	BROOKSHIRE BROS Open PO for groc. for February 2011.	43.86
	155050	03/17/2011	BROOKSHIRE BROS Open PO for groc. for February 2011.	96.07
	155050	03/17/2011	BROOKSHIRE BROS Open PO for groc. for February 2011.	109.90
	155050	03/17/2011	BROOKSHIRE BROS February open po	89.65
	155050	03/17/2011	BROOKSHIRE BROS Brookshire Bros open po	98.23
	155051	03/17/2011	CAZARES, FRANCISCO SOCCER LUMBERTON @ SILSBEE	60.90
	155052	03/17/2011	CDW GOVERNMENT, INC. PRINTER	165.61
	155052	03/17/2011	CDW GOVERNMENT, INC. 744081 Ken - 33137 HI - FI Headphones	92.80
	155053	03/17/2011	CED, INC. OPEN P.O. FOR MARCH	121.69

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155055	03/17/2011	CHAVIS, ROMERO SOFTBALL 1 GAME OTHER ONE RAINED OUT	81.00
	155056	03/17/2011	COASTAL WELDING SUPPLY INC OPEN P.O. FOR MARCH	42.79
	155054	03/17/2011	DONALD E. TRAHAN, PH. D	840.00
	155057	03/17/2011	DXP ENTERPRISES, INC. OPEN P.O. FOR MARCH	45.77
	155057	03/17/2011	DXP ENTERPRISES, INC. OPEN P.O. FOR MARCH	500.00
	155058	03/17/2011	ETEX ink	464.98
	155058	03/17/2011	ETEX PAC 5157 Sentence Strips 24x3 Manila (100pk) C-Scope Supplies 4th Grade Math	14.36
	155058	03/17/2011	ETEX TEACHER START UP SUPPLIES-GENERAL SUPPLY CABINET & J. WHITE ORDER	270.95
	155058	03/17/2011	ETEX supplies	113.77
	155058	03/17/2011	ETEX OFFICE SUPPLIES	130.95
	155058	03/17/2011	ETEX START UP 11.12 COLORED PAPER ORDER FOR STUDENT AND STAFF MONTHLY CALENDARS	138.14
	155058	03/17/2011	ETEX OFFICE SUPPLIES/MARCH	9.49
	155059	03/17/2011	EXXON MOBIL	227.07
	155060	03/17/2011	F&F SPORTS, INC. SOFTBALL SUPPLIES	224.75
	155061	03/17/2011	FLORES, JOE JR BASEBALL SILSBEE JV VS LUMBERTON JV	95.00
	155062	03/17/2011	FOLLETT LIBRARY RESOURCES Library Book Order	4,248.12
	155062	03/17/2011	FOLLETT LIBRARY RESOURCES Library book order	40.76
	155062	03/17/2011	FOLLETT LIBRARY RESOURCES Library book order	173.42
	155062	03/17/2011	FOLLETT LIBRARY RESOURCES Library book order	1,292.06
	155063	03/17/2011	FREE SPIRIT HOW TO TALK TO AN AUTISTIC KID	17.94
	155064	03/17/2011	FREEMAN, KEVIN SOCCER LUMBERTON @ SILSBEE	68.30
	155065	03/17/2011	GARY, JARED BASEBALL LUMBERTON VS SILSBEE	94.50
	155066	03/17/2011	GREATHOUSE, HOWARD BASEBALL SILSBEE VS KOUNTZE	67.50
	155067	03/17/2011	INTERFACE SECURITY SYSTEMS 4/1 TO 4/30	23.97
	155068	03/17/2011	Jacks, Evelle	53.28
	155069	03/17/2011	KNOWSYS EDUCATIONAL SERVICES TRAINING PRESENTER TAMMY MCDUFF	500.00
	155070	03/17/2011	Liles, Suzanne	20.09
	155070	03/17/2011	Liles, Suzanne 18	20.09
	155071	03/17/2011	LONE STAR BUFFET BASEBALL @ JASPER TOURNAMENT	250.00
	155071	03/17/2011	LONE STAR BUFFET BASEBALL @ JASPER TOURNAMENT	260.00
	155072	03/17/2011	M & D SUPPLY, INC. OPEN P.O. FOR FEBUARY	214.58
	155073	03/17/2011	MALCOLITE CORPORATION 19" wide x 48 1/4 " 6@37.04=222.24 14 1/4 " x 47 3/4" long 6@32.25=193.50 approx shipping \$35.00 (see attachment quote)	523.08
	155074	03/17/2011	MANNING'S CScope CONSTRUCTION PAPER ORDER *FINISH THIS YEAR AND START UP FOR NEXT YEAR	1,337.22
	155075	03/17/2011	NATIONAL EDUCATORS' LAW INSTITUTE 17TH ANNUAL LEGAL CONFERENCE FOR EDUCATORS	420.00
	155076	03/17/2011	NATIONAL SCHOOL PRODUCTS CScope SUPPLIES	41.47
	155077	03/17/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF FEBRUARY 2011 CUSTOMER NO: 152304	1,146.47
	155077	03/17/2011	O'REILLY AUTOMOTIVE CUSTOMER NO: 439846	135.04

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155078	03/17/2011	PEARSON DIGITAL Testing	112.00
	155079	03/17/2011	PENDER'S MUSIC COMPANY Choir Music	34.68
	155079	03/17/2011	PENDER'S MUSIC COMPANY Choir Music	113.28
	155080	03/17/2011	PERMA BOUND BOOKS Library Books & Quizzes	1,991.30
	155081	03/17/2011	RABO BUSINESS FORMS, INC. AP CHECKS	269.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER Section 504 Rules workshop	40.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER Workshop #2426 Section 504 Rules Feb 24	30.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER SETTEN FEBRUARY 2011	1,367.25
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER CScope Star Workshop #3175	45.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER 3298 Elementary School Science Countdown to TAKS Using New TEKS 5th grade Science Hurst, Griffin & Read	60.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER 3298 Elementary School Science Countdown to TAKS Using New TEKS 5th grade Science Hurst, Griffin & Read	60.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER 3253) TRANSITIONING FROM HIGH SCHOOL TO COLLEGE TRAINER OF TRAINERS	35.00
	155083	03/17/2011	REGION V EDUCATION SERVICE CENTER Region V Workshop #3299 on Feb. 22 for A. Donalson, K. Calloway & B. Griffin	180.00
	155084	03/17/2011	REXEL OPEN P.O. FOR MARCH	117.06
	155085	03/17/2011	ROMEO MUSIC LLC A V MIXER	720.00
	155086	03/17/2011	SAFETY-KLEEN Service Parts Washer in the Auto Shop for March 2011	113.26
	155087	03/17/2011	SANITARY SUPPLY COMPANY, INC. OPEN P.O. FOR MARCH	77.84
	155088	03/17/2011	SARGENT-WELCH Supplies for Science Dept.	2,908.08
	155089	03/17/2011	SCHOOL SPECIALTY 48" CLOVER LEAF TABLE	147.57
	155089	03/17/2011	SCHOOL SPECIALTY 48" light Oak Clover Table	169.71
	155089	03/17/2011	SCHOOL SPECIALTY Classroom Math Supplies	116.49
	155089	03/17/2011	SCHOOL SPECIALTY Art Classroom Supplies	154.75
	155089	03/17/2011	SCHOOL SPECIALTY Classroom Supplies Trailblazers Team	151.29
	155089	03/17/2011	SCHOOL SPECIALTY TEACHER START UP SUPPLIES: G. BARTON, S. DRAKE, G. LIGHTFOOT, S. MAYEAUX, J. SANFORD	136.64
	155090	03/17/2011	SCIENCE KIT 67309M01 Snap Circuits (18) Michele Hurst (for all Science Teacher Classrooms)	1,019.07
	155090	03/17/2011	SCIENCE KIT C-Scope Supplies	39.00
	155090	03/17/2011	SCIENCE KIT Sci Kits	1,295.01
	155091	03/17/2011	SOUTHERN COMPUTER WAREHOUSE PRINTER/INK	662.62
	155092	03/17/2011	Spears, Lynette NELI CONFERENCE	241.98
	155093	03/17/2011	SPEECH & LANGUAGE ASSOCIATES, INC. MIDDLE SCHOOL	275.00
	155094	03/17/2011	STANDARD COFFEE SERVICE CO. MAINTENANCE	113.27
	155094	03/17/2011	STANDARD COFFEE SERVICE CO. MAINTENANCE	106.50
	155095	03/17/2011	SUN COAST RESOURCES, INC. SOCCER LUMBERTON J@ SILSBEE	1,345.43
	155096	03/17/2011	TAYLOR, MATTHEW SOCCER LUMBERTON J@ SILSBEE	75.90
	155097	03/17/2011	TCASE TCASE - conference - January 18-20, 2011	405.00
	155098	03/17/2011	THERIOT, III, CHARLES ONE GAME SOFTBALL/ ONE GAME RAINED OUT	80.00

BANK	CHECK	CHECK	INVOICE			AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION		
General Op	155099	03/17/2011	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR FEBUARY		4.60
	155099	03/17/2011	THOMAS A/C SUPPLY, INC.	ARMSTRONG PUMP MOTOR (APPROXIMATE SHIPPING \$85.00)		812.23
	155100	03/17/2011	TIME WARNER CABLE	8260 17 031 0013601		950.00
	155100	03/17/2011	TIME WARNER CABLE	3/18 TO 4/17		950.00
	155101	03/17/2011	TRANSIT MIX CONCRETE & MATERIALS CO	10 tons limestone base \$180.00		165.96
	155102	03/17/2011	TRIUMPH LEARNING LLC	Buckle Down TAKS Math 7th & 8th grade		542.88
	155102	03/17/2011	TRIUMPH LEARNING LLC	after school tutorials - Reeves		872.26
	155103	03/17/2011	TROXELL COMMUNICATIONS	Kramer TROTX1X2UXGA		179.85
	155104	03/17/2011	WARD'S NATURAL SCIENCE	18V1743 Polymethylepentene Cylinders Science Supplies Dan Anne Burk		142.27
	155105	03/17/2011	WILLIAMS, TRAVIS	PLAYOFF GAME VS SEALY		309.50
	155106	03/18/2011	Alaniz, Cynthia	TRACK MEET HF 3/21		320.00
	155107	03/18/2011	CASTLE, KRIS	LIVINGSTON @ SILSBEE SOCCER		72.00
	155108	03/18/2011	CINTAS CORPORATION #084	2/1 TO 2/28		253.64
	155109	03/18/2011	COIT, GEORGE	BASEBALL SILSBEE VS CARTHAGE		120.00
	155110	03/18/2011	FREEMAN, KEVIN	SOCCER LUMBERTON @ SILSBEE		68.30
	155111	03/18/2011	JONES, BARRY	LIVINGSTON @ SILSBEE SOCCER		99.50
	155112	03/18/2011	KOCH, ERIC	BASEBALL SILSBEE VS CARTHAGE		45.00
	155113	03/18/2011	LEFFAGE, JOHN	SOCCER LUMBERTON @ SILSBEE		63.32
	155114	03/18/2011	SWOBODA, MELVIN	LIBERTY @ SILSBEE SOCCER		91.80
	155115	03/21/2011	DELACERDA, SCOTT	GUARD SHACK TOTAL 8 HOURS		200.00
	155116	03/21/2011	GRIFFIN, JASON	GUARD SHACK TOTAL 8 HOURS		200.00
	155117	03/21/2011	HARTLESS, TRAVIS	GUARD SHACK TOTAL 5.5 HOURS		137.50
	155118	03/21/2011	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS		200.00
	155119	03/21/2011	TUPPER, AARON	GUARD SHACK TOTAL 8 HOURS		200.00
	155120	03/22/2011	Alaniz, Cynthia	TRACK		320.00
	155121	03/22/2011	AT&T LONG DISTANCE	FEBRUARY STATEMENT		22.36
	155122	03/22/2011	BARNES & NOBLE INC.	BOOKS		2,895.60
	155124	03/22/2011	CENTERPOINT ENERGY	2/12 TO 3/15		2,178.97
	155124	03/22/2011	CENTERPOINT ENERGY	2/12 TO 3/15		7,149.89
	155125	03/22/2011	CICI'S PIZZA #160	MEAL BASEBALL		138.00
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		489.91
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		359.96
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY BILLING		212.36
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		489.92
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		282.92
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		66.00
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		781.40
	155126	03/22/2011	CINTAS CORPORATION #084	FEBRUARY STATEMENT		103.60
	155127	03/22/2011	CROFT & HICKS INVESTIGATIONS AND SECURIT	NARCOTIC CANINE INSPECTION		340.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155128	03/22/2011	DEMCO Mobile hardcover book spinner	1,659.39
	155129	03/22/2011	ETEX SUPPLIES	32.52
	155129	03/22/2011	ETEX PRINTER RIBBON	358.96
	155129	03/22/2011	ETEX STAMP	29.00
	155129	03/22/2011	ETEX Teacher supplies: Bonnette, Colvin, Cox, Kelly	282.16
	155129	03/22/2011	ETEX HP Yellow Laser Printer Cartridge	120.99
	155130	03/22/2011	FITNESS FINDERS Counselor Supplies (Awards)	97.88
	155131	03/22/2011	FORSE, CHERRY TO CAMPUSES	15.00
	155132	03/22/2011	FROG STREET PRESS supplies	229.95
	155133	03/22/2011	GOLD STAR FOOD SERVICE supplies	406.98
	155134	03/22/2011	GOLDEN CORRAL #923 SOCCER MEAL	217.89
	155135	03/22/2011	GRAINGER OPEN P.O. FOR MARCH	264.30
	155135	03/22/2011	GRAINGER OPEN P.O. FOR MARCH	851.43
	155123	03/22/2011	Harrell-Bodle, Mona MCINNIS ROAD	26.50
	155136	03/22/2011	Honeycutt, Judy EUCLID STREET	50.80
	155137	03/22/2011	LAKESHORE LEARNING MATERIALS SUPPLIES	250.66
	155138	03/22/2011	LAURA REEVES ACTIVITY FUND PINE PARK	54.40
	155139	03/22/2011	Leleux, Judith SWAN LANE	51.23
	155139	03/22/2011	Leleux, Judith BUSSEY ROAD	37.97
	155139	03/22/2011	Leleux, Judith LIBRARY SUPPLIES	35.35
	155140	03/22/2011	THE LIBRARY STORE, INC. LIBRARY SUPPLIES	376.13
	155141	03/22/2011	MCDONALD'S GOLF STORE #12027	15.45
	155141	03/22/2011	MCDONALD'S BOYS GOLF STORE #8060	27.70
	155142	03/22/2011	MCDONALD'S GIRLS SOCCER	84.99
	155143	03/22/2011	McKinney, Raymond DAIRYLAND HTS.	44.41
	155143	03/22/2011	McKinney, Raymond MARCH 16 MCINNIS ROAD	53.00
	155144	03/22/2011	MUCHO PIZZA TEXAS/MARYLAND SOCCER MEALS 3/15	156.00
	155145	03/22/2011	PEACOCK TAGS, INC. TROPHIES	79.50
	155146	03/22/2011	PITNEY BOWES ANNUAL INVENTORY	1,266.00
	155147	03/22/2011	RCI ANNUAL INVENTORY	2,700.00
	155148	03/22/2011	RISO, INC. COPIES	3.28
	155149	03/22/2011	SCIENCE KIT Classroom supplies	26.29
	155150	03/22/2011	SILSBEE PROPANE FUELS OPEN P.O. FOR MARCH	16.00
	155150	03/22/2011	SILSBEE PROPANE FUELS PROPANE FOR FORKLIFT/MARCH	24.00
	155151	03/22/2011	SOUTHERN COMPUTER WAREHOUSE Printer, toner cartridge	1,713.98
	155151	03/22/2011	SOUTHERN COMPUTER WAREHOUSE Hitachi LCD Projector	1,360.68
	155152	03/22/2011	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION OFFICE	20.52
	155152	03/22/2011	SPARKLETTTS AND SIERRA SPRINGS MIDDLE SCHOOL	100.16
	155153	03/22/2011	SUBWAY STORE #5224 GIRL SOCCER	55.40

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155154	03/22/2011	TASBO WEBINAR	60.00
	155155	03/22/2011	THE UNIVERSITY OF TEXAS AT AUSTIN CONTEST MAY 28 AND MAY 30TH	225.00
	155156	03/22/2011	US GAMES - SPORT SUPPLY GROUP PE SUPPLIES/MATERIALS	154.46
	155157	03/22/2011	WAL-MART SUPPLIES FOR TRAINING 2/17 AND 2/18	25.72
	155157	03/22/2011	WAL-MART food for Committee Meeting 2/17	29.32
	155157	03/22/2011	WAL-MART supplies	121.57
	155157	03/22/2011	WAL-MART board meeting supplies	59.31
	155157	03/22/2011	WAL-MART supplies Robotic	46.68
	155157	03/22/2011	WAL-MART WIPES FOR STUDENTS	43.88
	155157	03/22/2011	WAL-MART supplies c-scope	15.71
	155157	03/22/2011	WAL-MART supplies	142.88
	155157	03/22/2011	WAL-MART SUPPLIES FOR PACES	78.01
	155157	03/22/2011	WAL-MART DIVIDERS FOR C-SCOPE	80.38
	155157	03/22/2011	WAL-MART SUB RING FOR SHAC MEETING	25.00
	155158	03/22/2011	WARREN EQUIPMENT COMPANY Heater/Proofer for RT Cafeteria	1,454.00
	155159	03/22/2011	Webb, Stacy UIL ONE ACT PLAY - DISTRICT	380.00
	155160	03/23/2011	BEAUMONT ISD MARCH 1 QUARTERLY BILLING	5,610.00
	155161	03/23/2011	BECKMAN AUDIOLOGY CENTER Auditory Trainer	1,250.00
	155162	03/23/2011	BURGERS OF BEAUMONT POWERLIFTING STORE #648	165.75
	155163	03/23/2011	BUTLER, TOMMY BASEBALL DEWEYVILLE VS SILSBEE	140.00
	155164	03/23/2011	CARMON, WALLACE BASEBALL DEWEYVILLE VS SILSBEE	110.00
	155165	03/23/2011	CARTER'S EDUCATIONAL TRAINING BASEBALL DEWEYVILLE VS SILSBEE	520.00
	155166	03/23/2011	CIAO SEMINARS CONFERENCE FEE JUNE 24 & 25	260.00
	155167	03/23/2011	DAIRY QUEEN LINDSEY LEACH VOLLEYBALL	213.47
	155168	03/23/2011	FALGOUT, TERRY M. ANAHUAC VS SILSBEE BASEBALL	66.00
	155169	03/23/2011	FELPS, CAREN BASEBALL AND FFA CONVENTION TOTAL 10 HOURS	407.49
	155170	03/23/2011	GILLEY, WILLIAM BASEBALL AND FFA CONVENTION TOTAL 10 HOURS	250.00
	155171	03/23/2011	GONZALEZ, MAGGIE SILSBEE VS WOS	41.25
	155172	03/23/2011	GORE, JERRY SILSBEE VS WOS	120.00
	155173	03/23/2011	LEGER-DISCHLER, JEANNETTE SILSBEE VS WOS	350.00
	155174	03/23/2011	MCDONALD'S TENNIS STORE #3325	126.02
	155175	03/23/2011	McGallion, Bradley POWERLIFTING MEET	42.75
	155176	03/23/2011	MOORE, HENRY C. ANAHUAC VS SILSBEE BASEBALL	65.00
	155191	03/23/2011	NEDERLAND HIGH SCHOOL SWIM MEET AWARDS	61.80
	155192	03/23/2011	NORTH HARDIN WATER SUPPLY CORP. service 2/9 to 3/8	110.85
	155177	03/23/2011	NOVROZSKY'S POWERLIFTING	37.56
	155178	03/23/2011	PORT ARTHUR MEMORIAL HIGH SCHOOL POWERLIFTING	75.00
	155179	03/23/2011	REGION V EDUCATION SERVICE CENTER RICHARD BAIN MAY 1-3	260.00
	155180	03/23/2011	REGION VI ESC hub training 4th 5th 6th six week next year 2010-2011 workshops	90.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155182	03/23/2011	RILEY, MICHAEL BASEBALL DEWEYVILLE VS SILSBEE	124.00
	155193	03/23/2011	RUSH BUS CENTER BLUE BIRD VISION PROPANE BUSES	203,538.00
	155183	03/23/2011	SANCHEZ, EMMANUEL	525.00
	155184	03/23/2011	SECCA, INC.	833.00
	155184	03/23/2011	SECCA, INC.	131.00
	155181	03/23/2011	SHORKEY CENTER	4,060.00
	155185	03/23/2011	Smith, Cynthia STUDENT FOR PSYCHOLOGICAL EVALUATION IN HOUSTON	126.72
	155186	03/23/2011	SPINDLETOP CENTER	798.80
	155187	03/23/2011	SUPER DUPER PUBLICATIONS NUK MASSAGE BRUCHES	12.50
	155188	03/23/2011	TASB	73.08
	155194	03/23/2011	TASB, INC. WINTER GOVERNANCE LEGAL SEMINAR	330.00
	155194	03/23/2011	TASB, INC. REGISTRATION	330.00
	155195	03/23/2011	TASSP REGISTRATION LEGISLATIVE UPDATE 4/12-13	135.00
	155196	03/23/2011	TEXAS DEPARTMENT OF PUBLIC SAFETY FEBRUARY STATEMENT	25.00
	155189	03/23/2011	Thornton, Dana 2/25 SUBWAY ORANGE COUNTY TENNIS TOURNAMENT	46.50
	155190	03/23/2011	Wilson, Alma CONFERENCE FEE BECKMAN & ASSOCIATES APRIL 8-9	450.00
	155197	03/23/2011	WINFIELD SOLUTIONS, LLC. HERBICIDE	574.00
	155198	03/24/2011	BROOKSHIRE BROTHERS Open PO for groc. for February 2011.	41.31
	155199	03/24/2011	TEAM GO FIGURE	322.80
	155199	03/24/2011	TEAM GO FIGURE	108.00
	153466	03/24/2011	WEST BROOK GIRLS SOCCER BOOSTER TOURNAMENT FEE	-250.00
	155200	03/25/2011	ACCU-TECH CORPORATION patch cables for RT CEI lab	71.80
	155201	03/25/2011	ADVANCED SYSTEMS & ALARMS HIGH SCHOOL	70.00
	155202	03/25/2011	AT&T LONG DISTANCE FEBRUARY STATEMENT	383.05
	155203	03/25/2011	CAMBIUM LEARNING INC. rewards student book	2,693.62
	155204	03/25/2011	CITY OF SILSBEE 2/8 TO 3/15	131.86
	155204	03/25/2011	CITY OF SILSBEE 2/8 TO 3/15	818.54
	155204	03/25/2011	CITY OF SILSBEE 2/8 TO 3/15	107.63
	155204	03/25/2011	CITY OF SILSBEE 2/8 TO 3/15	84.11
	155205	03/25/2011	COMPUTER DIMENSIONS, INC. IPAD 2 and accessories	696.00
	155206	03/25/2011	ETEX Toner for L.Whitmire's office printer	309.99
	155207	03/25/2011	Franco, Carrie BMT TO SAM'S CLUB	23.48
	155208	03/25/2011	Honeycutt, Judy EUCLID	50.80
	155209	03/25/2011	HORNBACK, DONNA	40.00
	155210	03/25/2011	MANNING'S supplies for reading lab at Read	36.97
	155210	03/25/2011	MANNING'S Teacher start up supplies: L. Kelley, K. Ard, S. Bonnette, B. Richter, S. Robinson, H. Mcdonald, P. Bain, C. Colvin, B. Cox, T. Odle,	264.41
	155211	03/25/2011	OLMSTED-KIRK COMPANY OF HOUSTON copy paper for inventory - inventory supplies	22,470.00
	155212	03/25/2011	RUIZ, CONNIE	488.88

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155220	03/28/2011	CBJ BAND	270.00
	155214	03/28/2011	DELACERDA, SCOTT	100.00
	155215	03/28/2011	FLOWER, ANTHONY	100.00
	155216	03/28/2011	HARTLESS, TRAVIS	200.00
	155213	03/28/2011	McGallion, Bradley	370.00
	155217	03/28/2011	NUNN, DAVID	100.00
	155218	03/28/2011	ROGERS, BRANDON	100.00
	155219	03/28/2011	TUPPER, AARON	375.00
	155221	03/30/2011	B. K. MECHANICAL SERVICES, INC. labor in which to stop water leak on 4" rpz valve for main water supply (emergency service call) \$120.00	120.00
	155222	03/30/2011	BOOTHMAN, ROSS	150.00
	155223	03/30/2011	BURGERS OF BEAUMONT	129.38
	155224	03/30/2011	CARD SERVICES	305.77
	155224	03/30/2011	CARD SERVICES	96.99
	155225	03/30/2011	CHALK'S TRUCK PARTS, INC.	137.35
	155226	03/30/2011	CHICK-FIL-A	140.78
	155226	03/30/2011	CHICK-FIL-A	153.03
	155227	03/30/2011	CICI'S PIZZA #160	150.00
	155228	03/30/2011	CMM CONSTRUCTION COMPANY, INC.	15,327.00
	155229	03/30/2011	COBURN'S BEAUMONT-BOWIE	155.78
	155230	03/30/2011	COWARD, JUDY	250.00
	155231	03/30/2011	DE LAGE LANDEN	425.00
	155231	03/30/2011	DE LAGE LANDEN	139.00
	155232	03/30/2011	DISCOVERY INFORMATION	165.00
	155264	03/30/2011	DUNGAN, MEAGAN	2,200.00
	155233	03/30/2011	EAST TEXAS SUPPLY CO.	2,152.99
	155234	03/30/2011	ENTERGY	12.55
	155234	03/30/2011	ENTERGY	1,065.96
	155234	03/30/2011	ENTERGY	20,815.38
	155234	03/30/2011	ENTERGY	24,329.22
	155235	03/30/2011	ETEX	90.99
	155235	03/30/2011	ETEX	474.42
	155235	03/30/2011	ETEX	1,210.27
	155236	03/30/2011	GILLEY, WILLIAM	475.00
	155237	03/30/2011	HERRON, KAY	60.00
	155267	03/30/2011	HERRON, KAY	600.00
	155237	03/30/2011	HERRON, KAY	-60.00
	155238	03/30/2011	Hickman, Hiawatha	45.53
	155239	03/30/2011	HILTON AUSTIN	758.64

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155240	03/30/2011	HILTON AUSTIN TEXAS LIBRARY CONFERENCE	379.32
	155241	03/30/2011	Honeycutt, Judy EUCLID	50.80
	155242	03/30/2011	Hull, William TASC STATE CONVENTION	320.00
	155265	03/30/2011	JAMES A. DUNCAN, PH.D. CRAWFORD SERVICE	750.00
	155243	03/30/2011	JOHNSON'S PETALS & STEMS 2011 BEAR RELAYS	40.00
	155244	03/30/2011	LCM ATHLETIC DEPARTMENT SWAN LANE	400.00
	155245	03/30/2011	Leleux, Judith PINE PARK	37.97
	155245	03/30/2011	Leleux, Judith BUSSEY ROAD IN LUMBERTON	43.54
	155245	03/30/2011	Leleux, Judith LCM TRACK MEET	35.35
	155246	03/30/2011	Mackey, Kyle 2 - 002555 United States Flags - 3x5 2 - TEX35 Texas Flags - 3x5	540.00
	155247	03/30/2011	MANNING'S 1/2" Brass fasteners	91.44
	155247	03/30/2011	MANNING'S SUPPLIES	8.80
	155247	03/30/2011	MANNING'S GOLF STORE #12027	445.73
	155248	03/30/2011	MCDONALD'S BASEBALL	29.68
	155248	03/30/2011	MCDONALD'S TENNIS	65.92
	155248	03/30/2011	MCDONALD'S STORE #12561	29.12
	155248	03/30/2011	MCDONALD'S UIL C/SR CONTEST	20.23
	155249	03/30/2011	McKeehan, Kathryn PCAT	97.15
	155250	03/30/2011	Porter, Joshua SOFTBALL TOURNAMENT COLLEGE STATION	340.00
	155251	03/30/2011	QUALITY MAINTENANCE AND SERVICE forklift - another hydrolic leak	1,000.00
	155252	03/30/2011	RENAISSANCE LEARNING, INC. 101402 Reading Practice Quizzes	57.40
	155253	03/30/2011	REXEL ELECTRICAL MATERIALS	581.50
	155254	03/30/2011	REXEL ELECTRICAL MATERIALS	385.71
	155254	03/30/2011	REXEL 3/15 TO 4/14	388.73
	155255	03/30/2011	RISO CAPITAL MONTHLY INVENTORY SUPPLIES/MARCH	49.95
	155256	03/30/2011	SANITARY SUPPLY COMPANY, INC. Testing	153.00
	155257	03/30/2011	SLOSSON EDUCATIONAL PUBL, INC. Testing	2,152.92
	155257	03/30/2011	SLOSSON EDUCATIONAL PUBL, INC. TENNIS TOURNEY	427.90
	155258	03/30/2011	SOUTHEAST TEXAS TENNIS ASSOCIATION Epson workforce GT-1500 flatbed scanner	673.20
	155259	03/30/2011	SOUTHERN COMPUTER WAREHOUSE CONSULTATION	100.00
	155260	03/30/2011	TEX SAND SPORTS TURF RANDY ROBERTS RENEWAL	242.71
	155261	03/30/2011	TEXAS DEPARTMENT OF AGRICULTURE TENNIS @ VIDOR	500.00
	155262	03/30/2011	Thornton, Dana 3/30 TO 4/29	80.00
	155262	03/30/2011	Thornton, Dana BREAKFAST JOB & CAREER FAIR	47.00
	155262	03/30/2011	Thornton, Dana CAMPUS FOOD ORDERS/MARCH	65.03
	155263	03/30/2011	TIME WARNER CABLE WOODALL, SUSAN	20.29
	155266	03/30/2011	Woodall, Susan BLUE BELL CREAMERIES, INC.	69.50
	155378	03/31/2011	BLUE BELL CREAMERIES, INC. CAMPUS FOOD ORDERS/MARCH	1,015.68

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	155379	03/31/2011	BORDEN/MILK PRODUCTS, LP	MONTHLY CAMPUS FOOD ORDERS/MARCH	13,934.09
	155380	03/31/2011	BOUTTE'S BOUDIN	MONTHLY CAMPUS FOOD ORDERS/MARCH	209.00
	155381	03/31/2011	COCA-COLA REFRESHMENTS	MONTHLY CAMPUS FOOD ORDERS/MARCH	1,693.70
	155268	03/31/2011	EAST TEXAS SUPPLY CO.	MONTHLY INVENTORY SUPPLIES/MARCH	360.00
	155291	03/31/2011	KOMMERCIAL KITCHENS	MONTHLY INVENTORY SUPPLIES/MARCH	2,811.30
	155291	03/31/2011	KOMMERCIAL KITCHENS	MONTHLY INVENTORY SUPPLIES/MARCH	545.45
	155291	03/31/2011	KOMMERCIAL KITCHENS	MONTHLY INVENTORY SUPPLIES/MARCH	7.50
	155382	03/31/2011	SARA LEE BAKERY/EARTHGRAINS	MONTHLY CAMPUS FOOD ORDERS/MARCH	1,190.93
	155292	03/31/2011	SYSCO FOOD SERVICES OF HOUSTON	FOOD PER BID/MARCH	9,405.19
	155292	03/31/2011	SYSCO FOOD SERVICES OF HOUSTON	FOOD PER BID/MARCH	9,013.67
	155292	03/31/2011	SYSCO FOOD SERVICES OF HOUSTON	FOOD PER BID/MARCH	8,394.98
	155383	03/31/2011	WILLIAM GEORGE COMPANY INC	PRODUCE PER BID/MARCH	1,593.37
	155269	04/01/2011	ACCU-TECH CORPORATION	Patchcords	173.68
	155270	04/01/2011	ADVANCED GRAPHICS	CARDS	133.74
	155162	04/01/2011	BURGERS OF BEAUMONT	POWERLIFTING STORE #648	-165.75
	155271	04/01/2011	BURKE, THOMAS AARON	SILSBEE VS JASPER	80.00
	155272	04/01/2011	CDW GOVERNMENT, INC.	HP Laserjet Printer	165.61
	155273	04/01/2011	CHAMPAGNE, DWAYNE	SILSBEE VS KIRBYVILLE BASEBALL	75.00
	155274	04/01/2011	CHARLES A. DANA CENTER@ UT	summer ws supplies	1,296.00
	155275	04/01/2011	Deaver, Terry	SAM'S, LUNCH-REGION V	78.77
	155276	04/01/2011	DINAH-MIGHT ADVENTURES LP	summer ws supplies	1,591.00
	155277	04/01/2011	DRAKE, BRAD	SILSBEE VS JASPER BASEBALL	93.00
	155278	04/01/2011	ETEX	office supplies	54.48
	155278	04/01/2011	ETEX	PAPER	15.98
	155278	04/01/2011	ETEX	classroom supplies	28.31
	155278	04/01/2011	ETEX	Office supplies	371.05
	155278	04/01/2011	ETEX	Teacher & Office Supplies	573.88
	155278	04/01/2011	ETEX	color print cartridges	220.00
	155278	04/01/2011	ETEX	Awards Paper	56.98
	155279	04/01/2011	FLORES, JOE JR	SILSBEE VS KIRBYVILLE BASEBALL	95.00
	155280	04/01/2011	LINDER, CINDY	clean fish tank	160.00
	155281	04/01/2011	MARTIN, TERRY	SOFTBALL SILSBEE VS LUMBERTON	45.00
	155282	04/01/2011	MASTER AUDIO VISUALS, INC.	Control for LCD Projector	1,141.42
	155283	04/01/2011	MCDONALD'S	BOYS GOLF	17.16
	155284	04/01/2011	MCDONALD'S	GOLF- CHAMBERS COUNTY	42.95
	155285	04/01/2011	READ-TURRENTINE ELEMENTARY	BATTERIES FOR BULL HORNS	21.00
	155286	04/01/2011	REGION V EDUCATION SERVICE CENTER	Region 5 training for Thornhill. McDuff & Will	450.00
	155286	04/01/2011	REGION V EDUCATION SERVICE CENTER	Region 5 training for Thornhill. McDuff & Will	-450.00
	155287	04/01/2011	ROBERSON, J	SILSBEE VS BRIDGE CITY	100.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155288	04/01/2011	SCANTRON 250140 Scantrons	129.78
	155289	04/01/2011	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 3/19	3,566.00
	155290	04/01/2011	WADE, JC SILSBEE VS BRIDGE CITY BASEBALL	115.00
	155293	04/04/2011	FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS	200.00
	155294	04/04/2011	GRIFFIN, JASON GUARD SHACK TOATL 8 HOURS	200.00
	155295	04/04/2011	HARTLESS, TRAVIS GUARD SHACK 3/29	200.00
	155296	04/04/2011	ROGERS, BRANDON GUARD SHACK TOATL 8 HOURS	200.00
	155297	04/04/2011	TUPPER, AARON GUARD SHACK TOTAL 8 HOURS	200.00
	155298	04/05/2011	ALL - TEX WASTEWATER SERVICES INC. 500.00	500.00
	155299	04/05/2011	ANGELINA COLLEGE UIL AREA CONTEST IN LUFKIN	300.00
	155300	04/05/2011	AT&T MAR 25-APRIL 24	67.09
	155300	04/05/2011	AT&T MAR 25 THRU APR 24	67.09
	155300	04/05/2011	AT&T MAR 25 THRU APRIL 24	30.28
	155300	04/05/2011	AT&T MAR 25 THRU APR 24	58.59
	155300	04/05/2011	AT&T MAR 25 THRU APR 24	1,189.49
	155300	04/05/2011	AT&T MAR 27 THRU APR 26	2,983.76
	155301	04/05/2011	Bain, Richard JR SAN ANTONIO	56.00
	155303	04/05/2011	CAMT KIM ALBERS	95.00
	155304	04/05/2011	CENTERPOINT ENERGY 2/24 TO 3/25	46.25
	155305	04/05/2011	CITY OF SILSBEE 2/16 TO 3/23	765.34
	155305	04/05/2011	CITY OF SILSBEE 2/16 TO 3/23	731.08
	155305	04/05/2011	CITY OF SILSBEE 2/16 TO 3/23	219.50
	155306	04/05/2011	COASTAL WELDING SUPPLY INC 7.00	7.00
	155307	04/05/2011	COBURN'S BEAUMONT-BOWIE OPEN P.O. FOR MARCH	168.83
	155307	04/05/2011	COBURN'S BEAUMONT-BOWIE OPEN P.O. FOR MARCH	27.50
	155308	04/05/2011	COMFORT SUITES BECKMAN ORAL MOTOR CONFERENCE	88.79
	155309	04/05/2011	ETEX Office Supplies	291.16
	155309	04/05/2011	ETEX UNV35715 Adding Machine Paper (12pk)	7.29
	155309	04/05/2011	ETEX Teacher Supply	117.98
	155309	04/05/2011	ETEX Etex for curriculum stamp	19.98
	155309	04/05/2011	ETEX summer ws supplies McDuff	920.82
	155309	04/05/2011	ETEX Office Chairs	587.00
	155310	04/05/2011	F&F SPORTS, INC. jackets, pants and sweatsuits	207.00
	155311	04/05/2011	FAIRFIELD INN & SUITES SAN ANGELO TCEA STATE ROBOTICS CONTEST	770.40
	155312	04/05/2011	Franco, Eldon 73.24	73.24
	155313	04/05/2011	FRANK'S MEDICAL MART, INC. Scrubs for HOSA	613.89
	155302	04/05/2011	Harrell-Bodle, Mona MCINNIS ROAD	13.25
	155314	04/05/2011	Helton, Dawn REGION V AND HOBBY LOBBY	117.94
	155314	04/05/2011	Helton, Dawn REGION V	39.07

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155315	04/05/2011	Honeycutt, Judy EUCLID	50.80
	155316	04/05/2011	JONES SCHOOL SUPPLY CO., INC. Honor Roll Awards	385.98
	155317	04/05/2011	KAGAN PUBLISHING cl refresher summer ws	1,971.20
	155317	04/05/2011	KAGAN PUBLISHING summer writers ws supplies	1,138.50
	155318	04/05/2011	LAURA REEVES ACTIVITY FUND WALMART C SCOPE SCIENCE AND MATH	86.37
	155319	04/05/2011	Leleux, Judith BUSSEY ROAD	35.35
	155319	04/05/2011	Leleux, Judith SWAN LANE	37.97
	155319	04/05/2011	Leleux, Judith 4/2 PINE PARK	33.31
	155320	04/05/2011	MANNING'S CSCOPE SUPPLIES	7.19
	155321	04/05/2011	McGallion, Bradley ORANGEFIELD DISTRICT TRACK MEET MIDDLE SCHOOL	370.00
	155322	04/05/2011	NOVROZSKY'S	296.00
	155323	04/05/2011	O'REILLY AUTOMOTIVE 439846 OPEN P.O. FOR MARCH	83.65
	155324	04/05/2011	REGION IV ESC summer ws supplies	163.20
	155325	04/05/2011	REGION VI ESC Region 5 training for Thornhill. McDuff & Will	450.00
	155326	04/05/2011	THE SHERWIN-WILLIAMS CO BAC WIPING STAIN \$42.00	35.75
	155327	04/05/2011	SILSBEE BEE GT PK Ad	187.20
	155328	04/05/2011	SWICEGOOD MUSIC COMPANY Sony CD Player Yamaha Flugel Horn	960.00
	155328	04/05/2011	SWICEGOOD MUSIC COMPANY Band Supplies INVOICES S333953, M85237, S332922, S333195, S331898, S333155, M86103, M86436	795.52
	155330	04/05/2011	TCEA FEE FOR AREA ROBOTICS CONTEST- TWO TEAMS @60.00	120.00
	155331	04/05/2011	TCEA CODY SWAFFORD AND JENA HUGON	60.00
	155329	04/05/2011	TCEA TCEA Conference Registration for E. Franco	165.00
	155332	04/05/2011	Webb, Stacy UIL AREA ANGELINA COLLEGE IN LUFKIN	1,140.00
	155333	04/05/2011	WILLIAM V MACGILL & CO. Supplies for district school nurses' offices to finish out this school year and begin next school year.	1,358.69
	155334	04/05/2011	XEROX CORPORTATION ink cartridges for office printer	283.50
	155335	04/06/2011	AT&T MAR 27 THRU APR 26	64.76
	155358	04/06/2011	BURGERWORKS, INC. BASEBALL	205.75
	155336	04/06/2011	CED, INC. OPEN P.O. FOR SEPTEMBER	118.80
	155337	04/06/2011	CLAVIJO, ANGELA	420.24
	155338	04/06/2011	COASTAL WELDING SUPPLY INC Open PO for Welding Supplies in Ag Shop for March 2011	108.15
	155339	04/06/2011	DEMCO Omnipod - Chairs	1,608.55
	155340	04/06/2011	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES	86.16
	155359	04/06/2011	FORSE, CHERRY APRIL 1	14.63
	155341	04/06/2011	Foster, Tonya IN HOME TRAINING	19.68
	155342	04/06/2011	GLIDDEN PROFESSIONAL PAINT STORE WOOD STAIN \$16.90 POLYURETHANE \$16.90	19.62
	155360	04/06/2011	HERRINGTON, AARON DISTRICT SCRATCH MEETING ORANGEFIELD	36.79
	155361	04/06/2011	Hugon, Jena TCEA STATE ROBOTICS CONTEST	640.00
	155343	04/06/2011	Hull, William CANNEYHEAD CHURCH ROAD	29.69

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155344	04/06/2011	HUMPHREY, CHRISTI	140.00
	155345	04/06/2011	THE INSTRUMENTALIST COMPANY	66.00
	155345	04/06/2011	THE INSTRUMENTALIST COMPANY	66.00
	155362	04/06/2011	L-1 ENROLLMENT SERVICES	44.20
	155346	04/06/2011	MCCARTY, MELISSA	377.40
	155363	04/06/2011	NOVROZSKY'S	126.99
	155347	04/06/2011	Pampolina, Maggie	2,936.45
	155348	04/06/2011	PARKER LUMBER - SILSBEE	863.46
	155349	04/06/2011	PAULINO PHYSICAL THERAPIST, SCOTT	580.08
	155364	04/06/2011	PIZZA HUT	32.00
	155367	04/06/2011	PIZZA HUT	20.00
	155350	04/06/2011	REGION V EDUCATION SERVICE CENTER	50.00
	155351	04/06/2011	RENFRO, CEAETTA	315.18
	155352	04/06/2011	SILSBEE FARM & RANCH	383.70
	155353	04/06/2011	STANDARD COFFEE SERVICE CO.	91.75
	155353	04/06/2011	STANDARD COFFEE SERVICE CO.	108.55
	155365	04/06/2011	STANDARD COFFEE SERVICE CO.	140.04
	155354	04/06/2011	STUDENT SUPPLY	481.40
	155355	04/06/2011	TCEA	165.00
	155355	04/06/2011	TCEA	165.00
	155355	04/06/2011	TCEA	165.00
	155356	04/06/2011	U S POSTMASTER	88.00
	155366	04/06/2011	WATSON, KATHY	2,300.00
	155357	04/06/2011	WOOD, JESSE PHD	950.00
	155368	04/07/2011	Mackey, Kyle	550.00
	155369	04/08/2011	BOUNDS, GARY	44.20
	155370	04/08/2011	SILSBEE PROPANE FUELS	133.00
	155370	04/08/2011	SILSBEE PROPANE FUELS	123.20
	155370	04/08/2011	SILSBEE PROPANE FUELS	55.44
	155370	04/08/2011	SILSBEE PROPANE FUELS	69.16
	155373	04/08/2011	SUBWAY STORE #5224	38.00
	155371	04/08/2011	SUN COAST RESOURCES, INC.	21,249.76
	155372	04/08/2011	TASB, INC.	850.00
	155374	04/11/2011	DELACERDA, SCOTT	400.00
	155375	04/11/2011	GRIFFIN, JASON	200.00
	155376	04/11/2011	HARTLESS, TRAVIS	200.00
	155377	04/11/2011	ROGERS, BRANDON	200.00
	155429	04/12/2011	A T & T EXEC EDUC AND CONF CENTER	182.85
	155384	04/12/2011	ACADIAN HARDWOODS	287.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				3/16 SZS	
	155385	04/12/2011	AMERICAN TIRE DISTRIBUTORS	BUS TIRES	6,873.41
	155386	04/12/2011	CAFFEY ENTERPRISES	PBSI AWARDS 10.11	234.68
	155387	04/12/2011	CENTERPOINT ENERGY	2/28 TO 3/30	81.09
	155388	04/12/2011	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MARCH 2011	477.95
	155388	04/12/2011	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MARCH 2011	320.15
	155389	04/12/2011	CHICK-FIL-A	MEALS 4/6 BOYS AND GIRLS GOLF	140.00
	155389	04/12/2011	CHICK-FIL-A	BOYS AND GIRLS GOLF 4/5	140.00
	155390	04/12/2011	CINTAS CORPORATION #084	TRANSPORTATION-BUS BARN	316.21
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	612.40
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	265.45
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	976.65
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	449.95
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	304.39
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	254.05
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	129.50
	155390	04/12/2011	CINTAS CORPORATION #084	MARCH STATEMENT	82.50
	155391	04/12/2011	CITY OF SILSBEE	2/18 TO 3/30	137.03
	155391	04/12/2011	CITY OF SILSBEE	2/18 TO 3/30	136.08
	155392	04/12/2011	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF MARCH 2011	15.50
	155393	04/12/2011	DAIRY QUEEN	SOFTBALL #292	73.05
	155394	04/12/2011	DAIRY QUEEN	3/25 TWO RECEIPTS \$90.35 AND \$57.15	147.50
	155395	04/12/2011	DINAH-MIGHT ADVENTURES LP	summer ws supplies McDuff	1,234.00
	155396	04/12/2011	DISC MAKERS	DVD DUPLICATOR/BASKETBALL	682.00
	155397	04/12/2011	ETEX	End of the year awards	48.34
	155397	04/12/2011	ETEX	OFFICE SUPPLIES/APRIL	88.99
	155397	04/12/2011	ETEX	organization of all summer workshops	837.46
	155398	04/12/2011	FASTENAL COMPANY	OPEN P.O. FOR MARCH	29.72
	155399	04/12/2011	FITNESS FINDERS	PBSI AWARDS 10.11	685.51
	155400	04/12/2011	FOSTER, ANNE	SOFTBALL SILSBEE VS HF	121.00
	155401	04/12/2011	GOLD STAR FOOD SERVICE		89.32
	155402	04/12/2011	GORE, JERRY	SILSBEE VS HUDSON SOFTBALL	120.00
	155403	04/12/2011	HARDIN COUNTY TREASURER	COMMISSIONS	1,042.93
	155404	04/12/2011	HIGHSMITH INC.	Library supplies	311.91
	155405	04/12/2011	JASPER H.S. SOFTBALL BOOSTERS		520.00
	155406	04/12/2011	LAKESHORE LEARNING MATERIALS	summer ws McDuff	1,394.22
	155407	04/12/2011	Leleux, Judith	PINE PARK	43.54
	155407	04/12/2011	Leleux, Judith	SWAN LANE	27.98
	155407	04/12/2011	Leleux, Judith	BUSSEY ROAD	35.35

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155408	04/12/2011	LIBRARY VIDEO CO VIDEO	1,161.88
	155409	04/12/2011	LIFETIME MEMORY PRODUCTS, INC. 4 gig memory stick	2,700.00
	155410	04/12/2011	M & D SUPPLY, INC. OPEN P.O. FOR MARCH	240.10
	155430	04/12/2011	Mackey, Kyle DISTRICT TRACK MEET BRIDGE CITY	290.00
	155411	04/12/2011	MANNING'S Teacher Start-up supplies	15.18
	155412	04/12/2011	MCDONALD'S GIRLS GOLF	15.76
	155412	04/12/2011	MCDONALD'S BOYS AND GIRLS GOLF DISTRICT	102.12
	155412	04/12/2011	MCDONALD'S BOYS AND GIRLS GOLF DISTRICT	104.23
	155413	04/12/2011	NEWTON'S TOOL & HARDWARE, INC. OPEN P.O. FOR MARCH	11.00
	155414	04/12/2011	NUGENT, CRAIG SILSBEE VS HF SOFTBALL	120.00
	155415	04/12/2011	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF MARCH 2011 TOOK OFF 2.99 AND 5.99 MAINTENENACE BILL CALLED LOCAL STORE AND GOING TO CORRECT	326.65
	155416	04/12/2011	OLMSTED-KIRK COMPANY OF HOUSTON CARD STOCK/MONTHLY INVENTORY SUPPLIES/APRIL	404.04
	155417	04/12/2011	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF MARCH 2011	19.49
	155418	04/12/2011	REGION V EDUCATION SERVICE CENTER STAAR Assessment Update Workshop at Region V for Jason Sanders & Sharon Waters	120.00
	155418	04/12/2011	REGION V EDUCATION SERVICE CENTER 2 Day Writing workshop	200.00
	155419	04/12/2011	SAFETY-KLEEN OPEN PO FOR THE MONTH OF MARCH 2011	226.86
	155420	04/12/2011	SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR MARCH	12.00
	155421	04/12/2011	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF MARCH 2011	3,135.21
	155422	04/12/2011	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 4/2/11	3,566.00
	155423	04/12/2011	SOUTHWEST BUILDING SYSTEMS 2011 2ND QUARTER MONITORING FEE ADM. OFFICE	75.00
	155424	04/12/2011	STAR GRAPHICS OFFSET, INC. GF 23 Adhesive	279.95
	155425	04/12/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR MARCH	2,119.75
	155425	04/12/2011	SUN COAST RESOURCES, INC. OPEN P.O. FOR MARCH	2,257.58
	155426	04/12/2011	TCEA TCEA Conference Registration for Sharyn Grisham & Regina McGallion	165.00
	155427	04/12/2011	VIRCO MFG CORPORATION TABLES	833.48
	155428	04/12/2011	WOODWORKERS PARADISE, INC. SUPPLIES	64.13
	155428	04/12/2011	WOODWORKERS PARADISE, INC. OPEN P.O. FOR MARCH	36.18
	155428	04/12/2011	WOODWORKERS PARADISE, INC. OPEN P.O. FOR MARCH	17.60
	155432	04/13/2011	BROOKSHIRE BROS Open PO for groc. for February 2011.	100.88
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	43.33
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	15.93
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	33.16
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	24.23
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	5.69
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	40.63
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	102.44
	155432	04/13/2011	BROOKSHIRE BROS Groc & Supplies for March 2011	46.89
	155432	04/13/2011	BROOKSHIRE BROS open po for March - Kirby	72.56

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	155432	04/13/2011	BROOKSHIRE BROS Brookshire Bros open po for March - Read	99.22
	155433	04/13/2011	CARRAWAY, JACLYN TIGERETTE OFFICER TRYOUT	75.00
	155434	04/13/2011	CENTERPOINT ENERGY 3/2 TO 3/31	70.40
	155434	04/13/2011	CENTERPOINT ENERGY 3/2/11 TO 3/31	171.54
	155434	04/13/2011	CENTERPOINT ENERGY 3/2 TO 3/31	87.55
	155435	04/13/2011	COASTAL WELDING SUPPLY INC Welding Supplies	135.58
	155436	04/13/2011	COMFORT INN APRIL 17TH GOLF TEAM	890.24
	155470	04/13/2011	DUNGAN, MEAGAN	2,120.00
	155437	04/13/2011	FELPS, ADA	215.22
	155438	04/13/2011	Franco, Eldon OAP AREA COMPETITION ANGELINA JC LUFKIN, TX.	95.78
	155439	04/13/2011	GILLEY, WILLIAM BASEBALL GAMES AND BOARD MEETING	312.50
	155440	04/13/2011	GLIDDEN PROFESSIONAL PAINT STORE SUPPLIES	41.72
	155440	04/13/2011	GLIDDEN PROFESSIONAL PAINT STORE FIELD MARKING PAINTS \$194.40	194.40
	155441	04/13/2011	HADLEY, ELIZABETH TIGERETTE OFFICER TRYOUT	75.00
	155431	04/13/2011	Harrell-Bodle, Mona MCINNIS RD	39.75
	155442	04/13/2011	HERRON, KAY UIL REGIONALS AT BLINN COLLEGE	385.00
	155443	04/13/2011	Hicks, Glenda	331.50
	155444	04/13/2011	Hull, William STUDENT COUNCIL STATE CONFERENCE	51.09
	155469	04/13/2011	HUMPHREY, CHRISTI	140.00
	155445	04/13/2011	HYATT REGENCY HOUSTON FCCLA STATE CONFERENCE & COMPETITION APRIL 14-16	235.44
	155446	04/13/2011	KELLEY, SONJA LEADERSHIP CONF SAN ANTONIO	360.99
	155447	04/13/2011	L-1 ENROLLMENT SERVICES FINGERPRINTING	44.20
	155447	04/13/2011	L-1 ENROLLMENT SERVICES FINGERPRINTING	44.20
	155448	04/13/2011	Lewis, Sophia PEIMS 3 TRAINING	13.00
	155449	04/13/2011	McKinney, Raymond BEASLEY DRIVE	32.03
	155449	04/13/2011	McKinney, Raymond BEASLEY , RED CLOUD	6.08
	155449	04/13/2011	McKinney, Raymond BEASLEY , MCINNIS RD	26.81
	155450	04/13/2011	McKinney, Raymond BEASLEY DR.	38.44
	155451	04/13/2011	MUSSELWHITE, KIMBERLY	70.00
	155452	04/13/2011	O'BRIEN, KEILI 2 OF 2 DRAWS	250.00
	155453	04/13/2011	OCE' IMAGISTICS INC MONTHLY MAINTENANCE BILL 3/1 TO 4/1	3,200.00
	155455	04/13/2011	PANORAMA GOLF CLUB GIRLS PRACTICE ROUND	25.00
	155454	04/13/2011	PANORAMA GOLF CLUB PRACTICE TOURNAMENT	50.00
	156147	06/01/2011	SAPP, HERBERT 12/6, 12/2, 1/8, 2/7 LOST ORIGINAL CHECKS	170.00

Totals for checks 7,489,108.12

Payroll Checks (including payroll AP): 19,999,343.55

Bond payments: 1,527,390.00

Total: \$29,015,841.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
198	DESIGNATED FUND BALANCE	0.00	0.00	647,945.47	647,945.47
199	GENERAL OPERATING FUND	247,621.47	9,221.12	5,062,012.43	5,318,855.02
211	ESEA CHAPTER I REGULAR	5,568.60	0.00	113,945.13	119,513.73
224	IDEA B FORMULA	3,596.68	0.00	56,823.31	60,419.99
225	IDEA B PRESCHOOL (84.173)	222.21	0.00	1,999.88	2,222.09
240	NAT SCHOOL BREAKFAST AND LUNCH	350,768.93	536.70	339,798.95	691,104.58
243	MENTOR-FEDERAL PORTION	0.00	0.00	5,855.13	5,855.13
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	34,099.31	34,099.31
255	CLASS SIZE REDUCTION	1,402.58	128,836.39	15,747.23	145,986.20
266	SFSF Stimulus Funds	0.00	0.00	9,457.00	9,457.00
283	IDEA-Part B Formula, ARRA	0.00	0.00	130,449.45	130,449.45
285	Title I, Part A - ARRA	0.00	0.00	101,786.92	101,786.92
288	ECI/Project Search	3,805.00	0.00	95,811.07	99,616.07
411	INSTRUCTIONAL TECHNOLOGY	0.00	0.00	78,538.24	78,538.24
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	43,258.92	43,258.92
***	Fund Summary Totals ***	612,985.47	138,594.21	6,737,528.44	7,489,108.12

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