

BANK	CHECK	CHECK	INVOICE	
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	165403	05/08/2013	Spears, Lynette	51.21
	165404	05/08/2013	SSC SERVICE SOLUTIONS	51,755.71
	165405	05/08/2013	STATE COMPTROLLER	100.00
	165406	05/08/2013	SUBWAY STORE #5224	162.50
	165406	05/08/2013	SUBWAY STORE #5224	51.50
	165407	05/08/2013	SWICEGOOD MUSIC COMPANY	31.60
	165407	05/08/2013	SWICEGOOD MUSIC COMPANY	129.20
	165407	05/08/2013	SWICEGOOD MUSIC COMPANY	180.00
	165407	05/08/2013	SWICEGOOD MUSIC COMPANY	655.00
	165407	05/08/2013	SWICEGOOD MUSIC COMPANY	798.00
	165408	05/08/2013	TASBO	4,125.00
	165408	05/08/2013	TASBO	220.00
	165408	05/08/2013	TASBO	70.00
	165409	05/08/2013	TCDA	160.00
	165410	05/08/2013	TEACHER'S DISCOVERY	159.82
	165411	05/08/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	68.00
	165412	05/08/2013	TEXAS SCHOOL SAFETY CENTER	295.00
	165413	05/08/2013	THOMAS, EVEN	61.65
	165414	05/08/2013	Tomas, Michael	6.76
	165415	05/08/2013	U.S. SCHOOL SUPPLY	120.85
	165416	05/08/2013	VERIZON WIRELESS	2,661.12
	165417	05/08/2013	WATSON, KATHY	4,300.00
	165417	05/08/2013	WATSON, KATHY	112.50
	165418	05/08/2013	WELDON, WILLIAMS & LICK, INC.	966.70
	165419	05/08/2013	WITHERS, STEPHEN	133.80
	165420	05/08/2013	WOOD, JESSE PHD	1,950.00
	165421	05/08/2013	Woodard, Robert	32.49
	165422	05/14/2013	CAPTAIN RON'S SEAFOOD	55.97
	165423	05/15/2013	A. M. DESIGNS	326.00
	165424	05/15/2013	ARLINE, QUINTELLA	33.75
	165425	05/15/2013	AT &T	37.49
	165425	05/15/2013	AT &T	87.84
	165425	05/15/2013	AT &T	78.24
	165425	05/15/2013	AT &T	87.84
	165425	05/15/2013	AT &T	159.73
	165425	05/15/2013	AT &T	4,206.65
	165426	05/15/2013	AT&T LONG DISTANCE	286.57
	165427	05/15/2013	ATHLETIC SUPPLY INC.	40.00
	165428	05/15/2013	ATLAS PEN & PENCIL	56.85

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	165428	05/15/2013	ATLAS PEN & PENCIL PENCILS	150.22
	165428	05/15/2013	ATLAS PEN & PENCIL PENCILS	112.67
	165429	05/15/2013	BERRY, ALICE 13.25 HOURS @ 10.00	132.50
	165430	05/15/2013	BROOKSHIRE BROS Groc & Supplies for FCCLA for April 2013	178.20
	165431	05/15/2013	BYARS, RACHAEL DENISE 2 HOURS @ 18.24 SPLIT WITH LUMBERTON	18.24
	165432	05/15/2013	CENTERPOINT ENERGY 4/3 TO 5/1	187.17
	165432	05/15/2013	CENTERPOINT ENERGY 4/4 TO 5/2	206.60
	165432	05/15/2013	CENTERPOINT ENERGY 4/4 TO 5/2	148.10
	165432	05/15/2013	CENTERPOINT ENERGY 4/4 TO 5/2	145.14
	165432	05/15/2013	CENTERPOINT ENERGY 4/4 TO 5/2	71.78
	165433	05/15/2013	COASTAL WELDING SUPPLY INC Welding Supplies for Ag for March 2013	258.30
	165433	05/15/2013	COASTAL WELDING SUPPLY INC Ag Supplies for April 2013	30.00
	165433	05/15/2013	COASTAL WELDING SUPPLY INC Ag Supplies for April 2013	59.00
	165433	05/15/2013	COASTAL WELDING SUPPLY INC Ag Supplies for May 2013	165.84
	165434	05/15/2013	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MAY	111.60
	165434	05/15/2013	COBURN SUPPLY COMPANY, INC. CM15822810-1 OPEN P.O. FOR MAY	12.66
	165435	05/15/2013	COMFORT SUITES NORTH AUSTIN 5/26-5/28 TSSEC	1,035.50
	165436	05/15/2013	COMMUNITY COFFEE MAINTENANCE	75.00
	165437	05/15/2013	COOK, SHERRY 2 HOURS @18.24 SPLIT WITH LUMBERTON	18.24
	165438	05/15/2013	Cooper, Myreta ESL	101.07
	165439	05/15/2013	COWARD, JUDY UIL 8 SOLOS	240.00
	165440	05/15/2013	DANCE WEAR SOLUTIONS Tigerette Costumes	157.41
	165441	05/15/2013	DE LAGE LANDEN PUBLIC FINANCE 4/21 TO 5/20	1,112.00
	165442	05/15/2013	DEHART, PAULA 13.25 HRS @ 10.00	132.50
	165443	05/15/2013	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	165444	05/15/2013	DEMCO Library Supplies	284.40
	165445	05/15/2013	ETEX open p.o. for may	33.11
	165445	05/15/2013	ETEX classroom supplies	128.17
	165445	05/15/2013	ETEX TI Graphing Calculator	1,187.40
	165445	05/15/2013	ETEX START UP 13-14	26.07
	165445	05/15/2013	ETEX STARTUP 13-14	29.68
	165445	05/15/2013	ETEX SUPPLIES	18.98
	165445	05/15/2013	ETEX HP LASERJET PRINT CARTRIDGE 4515	175.99
	165446	05/15/2013	FOLLETT LIBRARY RESOURCES Library Book order	1,688.08
	165447	05/15/2013	Franco, Carrie CONTINUING ED COURSE FOR CARLA SHUTTER	20.96
	165448	05/15/2013	Franco, Eldon BOYS BASEBALL PLAYOFF GAME	128.62
	165448	05/15/2013	Franco, Eldon 5/11 GIRLS SOFTBALL GAME AND BOYS BASEBALL PLAYOFF GAMES	192.21
	165449	05/15/2013	GILLEY, WILLIAM AND 5/12/13 BASEBALL GAMES AND LUMBERTON RAIDERETTE RECITAL TOTAL 22.5 HOURS	562.50
	165450	05/15/2013	GLIDDEN PROFESSIONAL PAINT STORE OPEN P.O. FOR APRIL	59.14

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General Op	165451	05/15/2013	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	165452	05/15/2013	HARDIN COUNTY TREASURER COMMISSIONS	572.08
	165453	05/15/2013	HARDIN COUNTY APRIL 2013	5,255.07
	165453	05/15/2013	HARDIN COUNTY APRIL 2013	3,338.11
	165454	05/15/2013	Harris, Beverly	33.66
	165455	05/15/2013	HARRIS, JR., DAN SILSBEE VS EAST CHAMBERS BASEBALL	81.30
	165456	05/15/2013	HARTMAN PUBLISHING Textbooks for HOSA	880.30
	165457	05/15/2013	HAWTHORNE EDUCATIONAL SERVICES INC counselor supplies	139.00
	165458	05/15/2013	HOUGHTON MIFFLIN COMPANY English Books	180.39
	165459	05/15/2013	HYATT PLACE STATE UIL MEET MAY 20-21	476.33
	165460	05/15/2013	Jackson, Dawnita SINGABRATION	149.00
	165461	05/15/2013	KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS	200.00
	165462	05/15/2013	LA QUINTA INNS & SUITES TABC CONVENTION 5/16-18	639.93
	165463	05/15/2013	Lewis, Sophia region v workshop	10.00
	165463	05/15/2013	Lewis, Sophia REGION V WORKSHOP	24.67
	165464	05/15/2013	MARSH WATERPROOFING INC MATERIALS AND LABOR FOR ROOF LEAK. REPAIRS @ COMPETETION AND PRACTICE GYMS \$300.00	200.00
	165465	05/15/2013	MCDONALD'S SOFTBALL	62.30
	165466	05/15/2013	McGallion, Bobby 5/10 & 11 BASEBALL VS WEST COLUMBIA	230.29
	165467	05/15/2013	METAL DEPOT OPEN P.O. FOR APRIL	12.24
	165468	05/15/2013	MONTALVO, CARLOS GUARD SHACK TOTAL 8 HOURS	200.00
	165469	05/15/2013	MUCHO PIZZA TEXAS/MARYLAND BASEBALL MEALS 5/10	140.00
	165470	05/15/2013	NASH, JENNIFER LAUREN LEE - HIGH SCHOOL	17.00
	165471	05/15/2013	NEEL, NANCY 16 HOURS @ 10.00	160.00
	165472	05/15/2013	O'REILLY AUTOMOTIVE OPEN P.O. FOR APRIL	90.29
	165473	05/15/2013	PARKER, KIMBERLY TEACHER APPRECIATION	350.00
	165474	05/15/2013	Parks, Diane FCCLA STATE CONFERENCE	112.50
	165475	05/15/2013	PEOPLES PUBLISHING GROUP Peoples Education J. Parker summer workshop supplies *see attachment	2,616.00
	165476	05/15/2013	PHILLIPS, BILL MAY 2013	300.00
	165477	05/15/2013	Phillips, Kirsten	18.00
	165478	05/15/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L adhesive roll tape	57.00
	165479	05/15/2013	Porter, Joshua BASEBALL PLAYOFF GAMES	131.25
	165480	05/15/2013	Rawson, Tonya REGION V WORKSHOP	25.47
	165481	05/15/2013	REGION V EDUCATION SERVICE CENTER SETTEN APRIL 2013	1,196.36
	165481	05/15/2013	REGION V EDUCATION SERVICE CENTER Workshop #6493 - "Wanna Create an IBook" on April 18.	90.00
	165481	05/15/2013	REGION V EDUCATION SERVICE CENTER Region 5esc ws# 6918 M. Cooper attending for T. McDuff \$25.00 plus \$10.00 late fee May 2, 2013	35.00
	165482	05/15/2013	RHODES, DONALD JR SILSBEE BASEBALL RAINOUT - PAY MILEAGE	41.07
	165483	05/15/2013	SCHOOL AIDS TEACHER SUPPLIES BURK	108.97

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General Op	165483	05/15/2013	SCHOOL AIDS	School Aids workshop supplies *SEE ATTACHED T. McDuff	4,038.52
	165484	05/15/2013	SCHOOL SPECIALTY	teacher supplies - science	184.83
	165484	05/15/2013	SCHOOL SPECIALTY	teacher supplies Forerunners	152.91
	165484	05/15/2013	SCHOOL SPECIALTY	teacher supplies - Key	49.18
	165484	05/15/2013	SCHOOL SPECIALTY	Art Supplies	577.02
	165485	05/15/2013	SCREEN GEEKS	IPAD	299.98
	165486	05/15/2013	SCROGGINS, TIM	GUARD SHACK TOTAL 7 HOURS	175.00
	165487	05/15/2013	SILSBEE HIGH SCHOOL	REIMBURSEMENT FOR PROGRAMS SPRING SHOW	157.08
	165487	05/15/2013	SILSBEE HIGH SCHOOL	REIMBURSEMENT FOR SPRING SHOW PROGRAMS	850.00
	165488	05/15/2013	SKYWARD ACCOUNTING DEPT	WEB EX	435.00
	165489	05/15/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 5/3/13	3,566.00
	165489	05/15/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 5/12/13	3,566.00
	165490	05/15/2013	SOUTHWEST EMBLEM COMPANY	UIL Academic Patches	296.00
	165491	05/15/2013	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE AND TECHNOLOGY	111.15
	165491	05/15/2013	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	93.14
	165492	05/15/2013	SPORTSMITH	ROLLER COVER	74.04
	165493	05/15/2013	Stanley, Katherine	REGION V WORKSHOP	34.67
	165494	05/15/2013	STAR GRAPHICS COPIERS, INC.	5/1/13 TO 4/30/14	375.00
	165494	05/15/2013	STAR GRAPHICS COPIERS, INC.	5/1 TO 4/30	375.00
	165494	05/15/2013	STAR GRAPHICS COPIERS, INC.	5/1 TO 4/30	375.00
	165495	05/15/2013	SUBWAY STORE #5224	softball meal	105.65
	165512	05/15/2013	TABC	MEMBERSHIP JOE SIGLER, IRA BROOKS, JAMES COLLINS, THERESA COLEMAN	340.00
	165496	05/15/2013	TCDA	MEMBERSHIP AND REGISTRATION FOR CONVENTION	160.00
	165497	05/15/2013	TEX-SAND EQUESTRIAN SERVICES, LLC	TOP DRESS MATERIAL FOR FB GAME FIELD	1,625.00
	165497	05/15/2013	TEX-SAND EQUESTRIAN SERVICES, LLC	CONTRACT	500.00
	165498	05/15/2013	TEXAS EDUCATION NEWS	Texas Education News renewal S. Thornhill	215.00
	165499	05/15/2013	Thornhill, Sherrie	MAY 7-10	356.69
	165500	05/15/2013	Tomas, Jennifer	REGION V WORKSHOP	28.25
	165501	05/15/2013	TRAIL OF BREADCRUMBS	STAAR Writing & Grammar workshop	790.00
	165502	05/15/2013	TRIANGLE WATER CO.	PACES	141.00
	165502	05/15/2013	TRIANGLE WATER CO.		16.00
	165503	05/15/2013	TURTLE & HUGHES, INC.	OPEN P.O. FOR APRIL	942.40
	165504	05/15/2013	U S POSTAL SERVICE		5,000.00
	165505	05/15/2013	Wager, Sandra	REGION V	24.91
	165506	05/15/2013	Waldrep, Lola	14.5 HOURS @ 11.00	159.50
	165507	05/15/2013	WARD'S SCIENCE	Radiometer and Ribbon	85.02
	165508	05/15/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	900.00
	165508	05/15/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,050.60
	165509	05/15/2013	Williamson, John	BASEBALL LUFKIN HUDSON HS	113.24

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General Op	165510	05/15/2013	Willis, Pamela UIL STATE MEET	360.00
	165511	05/15/2013	WOODWORKERS PARADISE, INC. OPEN P.O. FOR MAY	26.04
	165513	05/17/2013	SETRPC 8 TIRES FREE	45.00
	165514	05/22/2013	ACME ARCHITECTURAL HARDWARE SARGENT DOOR CLOSURE (SHS) \$405.20 MACHINE SCREWS (SHS) \$16.00 NORTON DOOR CLOSER (M.S., L.R., R.T., KIRBY) \$266.52	688.12
	165515	05/22/2013	AT & T MAY 7 THRU JUN 6	3,160.52
	165516	05/22/2013	AT&T LONG DISTANCE	355.10
	165517	05/22/2013	AVEY, DARREN ASSISTIVE TECHNOLOGY EVALUATION	1,000.00
	165518	05/22/2013	AWARDS UNLIMITED HOSA Graduation Cords & Stoles	484.75
	165519	05/22/2013	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF MAY 2013	2,247.43
	165520	05/22/2013	BEST MPRESSIONS Envelopes	190.00
	165521	05/22/2013	BROWN, DAVID GRANT GUARD SHACK TOTAL 8 HOURS	200.00
	165522	05/22/2013	CANON FINANCIAL SERVICES, INC. CANON SOLUTIONS AMERICIA	391.00
	165523	05/22/2013	CANON SOLUTIONS AMERICIA 4/1 TO 5/1	3,200.00
	165524	05/22/2013	CARTER'S EDUCATIONAL TRAINING APRIL 13 SERVICES	617.50
	165525	05/22/2013	CENTER FOR BEHAVIORAL STUDIES	840.00
	165526	05/22/2013	CENTERPOINT ENERGY 4/6 TO 5/3	75.74
	165526	05/22/2013	CENTERPOINT ENERGY 4/6 TO 5/3	385.04
	165526	05/22/2013	CENTERPOINT ENERGY 4/10 TO 5/7	40.14
	165527	05/22/2013	CHICK-fil-A SOFTBALL MEALS 4/26	233.75
	165528	05/22/2013	CHICKEN EXPRESS BASKETBALL	110.00
	165529	05/22/2013	CICI'S PIZZA #160 BASEBALL MEALS	72.00
	165530	05/22/2013	CITRIX SYSTEMS INC. MAINTENANCE RENEWAL	7,692.38
	165531	05/22/2013	CITY OF SILSBEE 3/27 TO 4/39	1,134.76
	165531	05/22/2013	CITY OF SILSBEE 3/27 TO 4/29	115.09
	165531	05/22/2013	CITY OF SILSBEE 3/27 TO 4/29	103.09
	165531	05/22/2013	CITY OF SILSBEE 3/27 TO 4/29	141.81
	165531	05/22/2013	CITY OF SILSBEE 4/3 TO 5/9	241.68
	165531	05/22/2013	CITY OF SILSBEE 4/3 TO 5/9	904.77
	165531	05/22/2013	CITY OF SILSBEE 4/3 TO 5/9	1,079.78
	165532	05/22/2013	COASTAL WELDING SUPPLY INC HVAC Supplies for April 2013	7.50
	165532	05/22/2013	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF MAY 2013	15.00
	165533	05/22/2013	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MAY	16.22
	165534	05/22/2013	COMFORT SUITES NORTH AUSTIN TSSEC COMPETITION MAY 26-28	854.16
	165585	05/22/2013	Crozier, Pamela Crozier, Pamela	31.14
	165585	05/22/2013	Crozier, Pamela	41.08
	165535	05/22/2013	DANCE WEAR SOLUTIONS Tigerette Costumes	26.06
	165535	05/22/2013	DANCE WEAR SOLUTIONS Tigerette Costumes	78.16
	165535	05/22/2013	DANCE WEAR SOLUTIONS Tigerette Costumes	52.11

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	4/29 - 5/28	1,299.00
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/28 - 6/23	491.00
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	4/28 - 5/27	2,022.00
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 to 5/31	3,708.00
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 to 5/31	541.72
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 to 5/31	541.72
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 to 5/31	422.07
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 to 5/31	544.31
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 to 5/31	719.00
	165536	05/22/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 TO 5/31	198.00
	165537	05/22/2013	DELACERDA, SCOTT	GUARD SHACK TOTAL 8 HOURS	200.00
	165538	05/22/2013	DELL MARKETING L.P.	MONITOR	149.99
	165539	05/22/2013	Drake, David JR	REGIONAL TRACK MEET	15.49
	165540	05/22/2013	ELIZONDO, TONY	HIGH SCHOOL TO LAMAR	8.28
	165541	05/22/2013	ETEX	Cartridge	149.00
	165541	05/22/2013	ETEX	Paper for Counselor	47.96
	165541	05/22/2013	ETEX	Paper for printing the 2013-2014 Student Emergency Health Forms, and desk calendars for some of the school nurses.	100.05
	165541	05/22/2013	ETEX	Copy Room Supplies	99.97
	165542	05/22/2013	EXXON MOBIL		459.85
	165543	05/22/2013	FEDEX	TECH DEPT RETURNING ITEMS	74.25
	165544	05/22/2013	Foster, Tonya	HOMEBOUND	31.46
	165545	05/22/2013	Franco, Eldon	VIDOR BASEBALL PLAYOFF GAME	51.75
	165546	05/22/2013	GILLEY, WILLIAM	18, 21 BASEBALL GAMES AND CHOIR CONCERT TOTAL 21.5 HOURS	537.50
	165547	05/22/2013	GRAINGER	OPEN P.O. FOR MAY	342.24
	165547	05/22/2013	GRAINGER	OPEN P.O. FOR MAY	139.56
	165548	05/22/2013	GRIFFIN, JASON	GUARD SHACK TOTAL 8 HOURS	200.00
	165549	05/22/2013	Harrell-Bodle, Mona		4.97
	165549	05/22/2013	Harrell-Bodle, Mona		4.97
	165549	05/22/2013	Harrell-Bodle, Mona		4.97
	165550	05/22/2013	HARRIS, JENNIFER		78.00
	165551	05/22/2013	HARTLESS, TRAVIS	GUARD SHACK TOTAL 4 HOURS	100.00
	165552	05/22/2013	Honeycutt, Judy		7.88
	165553	05/22/2013	INFOCUS CAMERA & IMAGING LLC.	Camera & Lens for Yearbook	1,199.94
	165554	05/22/2013	JOHNSTONE SUPPLY	OPEN P.O. FOR APRIL	61.04
	165555	05/22/2013	KESSELMAN-JONES, INC.	JAN SPEARS AND JENNIFER FERGUSON	100.00
	165556	05/22/2013	Leleux, Judith		27.01
	165557	05/22/2013	Liles, Suzanne		19.95
	165557	05/22/2013	Liles, Suzanne		26.91

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General Op	165558	05/22/2013	Mather, MaryAnn	LIFESKILLS TO BEAUMONT	6.58
	165558	05/22/2013	Mather, MaryAnn	LIFESKILLS TO BEAUMONT	5.18
	165559	05/22/2013	MCDONALD'S		24.50
	165559	05/22/2013	MCDONALD'S	BASEBALL	110.24
	165560	05/22/2013	McKeehan, Kathryn		1,200.00
	165561	05/22/2013	McLendon, Charles	TAPT meeting in Jasper	20.00
	165562	05/22/2013	MICRO INTEGRATION	TROUBLESHOOT VTP	187.50
	165563	05/22/2013	MONTALVO, CARLOS	GUARD SHACK TOTAL 4 HOURS	100.00
	165564	05/22/2013	NASCO	Reading materials	574.44
	165565	05/22/2013	NOVROZSKY'S	BASEBALL	201.08
	165566	05/22/2013	ODYSSEY WARE	FINAL PAYMENT	56,400.00
	165567	05/22/2013	Patterson, Todd	TSSEC	400.00
	165568	05/22/2013	PERKINS, DIANE	BAND CONCERT TOTAL 4 HOURS	100.00
	165569	05/22/2013	PERMA BOUND BOOKS	Library Book	34.95
	165570	05/22/2013	PINNACLE MEDICAL MANAGEMENT CORP.	MARCH 2013	175.00
	165570	05/22/2013	PINNACLE MEDICAL MANAGEMENT CORP.	APRIL 2013 STATEMENT	215.00
	165571	05/22/2013	REALLY GOOD STUFF, INC.	START UP 13-14	54.67
	165572	05/22/2013	RED ALERT	OPEN P.O. FOR MAY	260.00
	165573	05/22/2013	RED ROSE STUDIO	Texas Loes	87.85
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	Spring Fling Dance Fee	100.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	WORKSHOP	160.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc WS# 6009 PEIMS Processing for Sub 3 & 4 May 9, 2013 for T. townsend	80.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	WORKSHOP	90.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	E-RATE SERVICES 2012-13	2,400.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	workshop #6009	80.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	PEIMS Workshop at Region V on May 9, 2013 Rosalind Osborne, Jennifer Tomas & Nancy McDonald	240.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP SANDY WAGER	80.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	PEIMS Student Processing Sub	80.00
	165574	05/22/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6009) Submission 3 PEIMS Reporting Requirements	80.00
	165575	05/22/2013	REXEL	1500 WATT BALLAST KIT \$520.00	517.40
	165576	05/22/2013	Richardson, Kimberly		120.00
	165577	05/22/2013	ROGERS, BRANDON	GUARD SHACK TOTAL 8 HOURS	200.00
	165578	05/22/2013	SCHOOL AIDS	Science classroom supplies	211.78
	165578	05/22/2013	SCHOOL AIDS	CLASSROOM SUPPLIES	83.23
	165579	05/22/2013	Scott, Ruby	BAND TO LAKE CHARLES	24.46
	165580	05/22/2013	SFA SUMMER BAND CAMPS	AUTUMN WHITE, KRISTI BARNES	798.00
	165581	05/22/2013	SHORKEY CENTER		3,500.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165581	05/22/2013	SHORKEY CENTER	252.00
	165582	05/22/2013	SILSBEE MOTOR COMPANY	14.50
	165583	05/22/2013	SISD FOOD SERV./ILA JAY	17.90
	165584	05/22/2013	Smith, Cynthia	108.67
	165586	05/22/2013	STEPS TO LITERACY	65.73
	165587	05/22/2013	SUBWAY STORE #5224	105.65
	165587	05/22/2013	SUBWAY STORE #5224	131.90
	165588	05/22/2013	SUN COAST RESOURCES, INC.	16,417.96
	165589	05/22/2013	TASBO	70.00
	165590	05/22/2013	TEACHER DIRECT	266.86
	165591	05/22/2013	TEACHER'S DISCOVERY	106.26
	165594	05/22/2013	TIME WARNER CABLE	3,375.00
	165592	05/22/2013	TIME WARNER CABLE	953.98
	165596	05/22/2013	TIME WARNER CABLE	953.98
	165593	05/22/2013	TIME WARNER CABLE	953.98
	165595	05/22/2013	TIME WARNER CABLE	953.98
	165597	05/22/2013	ULINE	222.97
	165598	05/22/2013	VIRCO MFG CORPORATION	68.85
	165599	05/22/2013	WAL-MART	79.76
	165599	05/22/2013	WAL-MART	57.88
	165599	05/22/2013	WAL-MART	29.75
	165599	05/22/2013	WAL-MART	11.92
	165599	05/22/2013	WAL-MART	95.24
	165599	05/22/2013	WAL-MART	206.01
	165599	05/22/2013	WAL-MART	99.42
	165599	05/22/2013	WAL-MART	120.00
	165599	05/22/2013	WAL-MART	97.16
	165599	05/22/2013	WAL-MART	21.48
	165599	05/22/2013	WAL-MART	562.62
	165599	05/22/2013	WAL-MART	255.03
	165599	05/22/2013	WAL-MART	8.97
	165599	05/22/2013	WAL-MART	80.78
	165600	05/22/2013	WARD'S SCIENCE	43.97
	165601	05/22/2013	WOODBURN PRESS	1,722.42
	165602	05/22/2013	WOODWORKERS PARADISE, INC.	246.95
	165602	05/22/2013	WOODWORKERS PARADISE, INC.	36.79
	165603	05/22/2013	WORTH HYDROCHEM OF THE GULF COAST	321.00
	165604	05/29/2013	ADVANCED SYSTEMS & ALARMS	70.00
	165605	05/29/2013	ATLAS PEN & PENCIL	207.36

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	165606	05/29/2013	AWARDS UNLIMITED	76.65
	165607	05/29/2013	FCCLA Cords & Certificates	200.00
	165608	05/29/2013	BIO-MEDICAL WASTE SOLUTIONS	650.00
	165610	05/29/2013	BUECHLER & ASSOCIATES, P.C.	237.78
	165610	05/29/2013	CARD SERVICES	462.40
	165609	05/29/2013	CARD SERVICES	4,533.39
	165611	05/29/2013	CENTERPOINT ENERGY	2,783.56
	165611	05/29/2013	CENTERPOINT ENERGY	49.55
	165612	05/29/2013	Chandler, Jenny	200.00
	165613	05/29/2013	COGBILL, BENSON	200.00
	165614	05/29/2013	DELACERDA, SCOTT	303.02
	165615	05/29/2013	EMBASSY SUITES AUSTIN-CENTRAL	263.99
	165616	05/29/2013	ETEX	217.31
	165616	05/29/2013	ETEX	101.79
	165616	05/29/2013	ETEX	50.98
	165616	05/29/2013	ETEX	15.65
	165616	05/29/2013	ETEX	83.15
	165616	05/29/2013	ETEX	38.96
	165616	05/29/2013	ETEX	270.00
	165616	05/29/2013	ETEX	109.00
	165616	05/29/2013	ETEX	272.49
	165616	05/29/2013	ETEX	80.12
	165616	05/29/2013	ETEX	233.17
	165616	05/29/2013	ETEX	79.99
	165617	05/29/2013	F&F SPORTS, INC.	450.00
	165617	05/29/2013	F&F SPORTS, INC.	171.96
	163745	05/24/2013	FISHER, JONATHAN	-212.00
	165618	05/29/2013	FISHER, JONATHAN	212.00
	165619	05/29/2013	Franco, Eldon	108.71
	165620	05/29/2013	GARY'S REPAIR SERVICE	975.00
	165621	05/29/2013	GILLEY, WILLIAM	212.50
	165622	05/29/2013	HARDIN COUNTY	2,160.00
	165623	05/29/2013	HARRIS, JENNIFER	25.36
	165623	05/29/2013	HARRIS, JENNIFER	69.68
	165624	05/29/2013	HARTLESS, TRAVIS	100.00
	165625	05/29/2013	Honeycutt, Judy	30.52
	165626	05/29/2013	INTERFACE SECURITY SYSTEMS	25.17
	165627	05/29/2013	LAKESHORE LEARNING MATERIALS	49.41
	165628	05/29/2013	LAURA REEVES ACTIVITY FUND	45.24

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	165628	05/29/2013	LAURA REEVES ACTIVITY FUND	WALMART	137.67
	165629	05/29/2013	LAWRENCE, JOSHUA	GUARD SHACK TOTAL 5 HOURS 15 MINUTES	131.25
	165630	05/29/2013	Leleux, Judith		29.72
	165630	05/29/2013	Leleux, Judith		29.72
	165630	05/29/2013	Leleux, Judith		29.72
	165631	05/29/2013	MACKIN EDUCATIONAL RESOURCES	Library titles ebooks	602.51
	165632	05/29/2013	MONTALVO, CARLOS	GUARD SHACK TOTAL 4 HOURS	100.00
	165633	05/29/2013	ORIENTAL TRADING COMPANY	STARTUP13-14	45.61
	165633	05/29/2013	ORIENTAL TRADING COMPANY	STARTUP13-14	7.12
	165633	05/29/2013	ORIENTAL TRADING COMPANY	STARTUP 13-14	35.87
	165635	05/29/2013	PAYNE & SONS	TOW BUS 9 TO THE BUS BARN	300.00
	165635	05/29/2013	PAYNE & SONS	TOW BUS #45 TO BUS BARN.	200.00
	165636	05/29/2013	PEACOCK TAGS, INC.	trophies - student awards	59.32
	165637	05/29/2013	PERKINS, DIANE	SHS PLAY AND SMS CHOIR CONCERT TOTAL 5 HOURS	125.00
	165638	05/29/2013	RANDOLPH, MONE'T	2 OF 2 DRAWS	250.00
	165639	05/29/2013	READ-TURRENTINE ELEMENTARY	STUDENT REWARDS	887.67
	165640	05/29/2013	RED ALERT	YEARLY INSPECTION OF TERMITES @ADMINISTRATION	75.00
	165640	05/29/2013	RED ALERT	TREAT ANTS ON ENTIRE PLAYGROUND	250.00
	165641	05/29/2013	ROBERT BROOKE & ASSOCIATES	TOP LATCH KIT 139.00 APPROX. SHIPPING 12.00	153.67
	165634	05/29/2013	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	5,332.50
	165642	05/29/2013	SHORKEY CENTER	OCCUPATIONAL THERAPY	252.00
	165643	05/29/2013	SILSBEE HIGH SCHOOL	BASKETBALL DVD'S, TV HANGING BRACKET	199.84
	165644	05/29/2013	SILSBEE HIGH SCHOOL AUTOMOTIVE PROGRAM	CAR	36.17
	165645	05/29/2013	SSC SERVICE SOLUTIONS	JUNE 1, 2013 TO JUNE 30, 2013	51,755.71
	165646	05/29/2013	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR MAY	52.88
	165647	05/29/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR MAY	2,045.97
	165648	05/29/2013	VERIZON WIRELESS	APRIL 14 - MAY 13	2,542.98
	165649	05/29/2013	VIDOR ISD	SILSBEE VS ORANGEFIELD	106.36
	165649	05/29/2013	VIDOR ISD	SILSBEE VS ORANGEFIELD	154.78
	165650	05/29/2013	Williamson, John	BASEBALL PLAYOFF VIDOR	79.23
	165651	06/03/2013	CROWNE PLAZA		2,507.00
	165658	06/03/2013	CROWNE PLAZA	JUNE 5 & 6	227.70
	165652	06/03/2013	FRANK'S JEWELRY		306.40
	165653	06/03/2013	GILLEY, WILLIAM	AND JUNE 1 BASEBALL GAMES AND WEST HARDIN GRADUATION	587.50
	165654	06/03/2013	McGallion, Bobby	AND JUNE 1 BASEBALL PLAYOFFS IN HOUSTON	228.02
	165655	06/03/2013	Nelson, Michael	STATE BASEBALL TOURNEY	1,890.00
	165656	06/03/2013	PERKINS, DIANE	DANCE RECITAL	112.50
	165657	06/03/2013	SUN TRAVEL TRAILWAYS	BASEBALL TEAM TO AUSTIN	3,525.00
	165495	06/04/2013	SUBWAY STORE #5224	softball meal	-105.65

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	165659	06/05/2013	AL-T'S SEAFOOD & STEAKHOUSE	BASEBALL	201.73
	165660	06/05/2013	API INC.	FCCLA Stoles & Supplies	130.70
	165661	06/05/2013	Bain, Richard JR	BASEBALL PLAYOFF GAMES IN HOUSTON	240.69
	165662	06/05/2013	BAKER DISTRIBUTING	OPEN P.O. FOR MAY	65.70
	165663	06/05/2013	BARBER'S HILL ATHLETICS	AREA PLAYOFFS	258.36
	165664	06/05/2013	Barnes, Aaron	TEXAS STATE SOLO & ENSEMBLE/ PFLUGERVILLE	45.96
	165665	06/05/2013	BEAUMONT FREIGHTLINER - STERLING	REPAIR ON BUS 93	7,109.54
	165666	06/05/2013	BEAUMONT ISD ATHLETICS	4/27 SILSBEE VS BRIDGE CITY @ WEST BROOK	66.60
	165667	06/05/2013	BELL, TRACY	COUNSELING	1,525.00
	165668	06/05/2013	BETTY'S BLOOMERS NURSERY	TERRY FELPS	39.50
	165669	06/05/2013	BOSWORTH PAPERS INC	teacher supplies-start-up 13.14	68.54
	165670	06/05/2013	BROWN, DAVID GRANT	GUARD SHACK TOTAL 4 HOURS	100.00
	165671	06/05/2013	CARTER'S EDUCATIONAL TRAINING	MAY 2013 TRAINING	520.00
	165672	06/05/2013	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MAY 2013	166.75
	165673	06/05/2013	CHATTERBOX SPEECH THERAPY	SPEECH THERAPIST	3,010.00
	165674	06/05/2013	CHICK-fil-A	5/30 MEAL BASEBALL PLAYOFFS	166.80
	165675	06/05/2013	CHICKEN EXPRESS	BASEBALL TEAM LUFKIN LOCATION	103.84
	165676	06/05/2013	CITY OF SILSBEE	4/9 to 5/14	136.69
	165676	06/05/2013	CITY OF SILSBEE	4/9 to 5/14	118.96
	165677	06/05/2013	COGBILL, BENSON	GUARD SHACK TOTAL 4 HOURS	100.00
	165678	06/05/2013	COMET CLEANERS	BAND	1,325.08
	165679	06/05/2013	COMMUNITY COFFEE	ADMINISTRATION	31.00
	165679	06/05/2013	COMMUNITY COFFEE	MIDDLE SCHOOL	86.30
	165680	06/05/2013	CROFT & HICKS INVESTIGATIONS AND SECURIT	5/15 INSPECTION	400.00
	165681	06/05/2013	DE LAGE LANDEN	5/15 to 6/14	139.00
	165682	06/05/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 TO 5/31	541.72
	165682	06/05/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 TO 5/31	422.07
	165682	06/05/2013	DE LAGE LANDEN PUBLIC FINANCE	5/1 TO 5/31	541.72
	165683	06/05/2013	DELACERDA, SCOTT	GUARD SHACK TOTAL 8 HOURS	200.00
	165684	06/05/2013	DICKSON, ROSA	KAILEY \$13.50 LR MAGGIE \$27.20 MS	40.70
	165685	06/05/2013	Dorrell, Sharon	REIMBURSEMENT	37.43
	165686	06/05/2013	EMBASSY SUITES AUSTIN-ARBORETUM	TEPSA JUNE 11-14	579.80
	165687	06/05/2013	ENTERGY	MAY 2013	72,039.65
	165688	06/05/2013	ETEX	ink	279.99
	165688	06/05/2013	ETEX	Tables & Chairs for Broadcast room	3,124.76
	165688	06/05/2013	ETEX	ARD room toner	58.39
	165688	06/05/2013	ETEX	SUPPLIES	142.62
	165688	06/05/2013	ETEX	library furniture	169.00
	165688	06/05/2013	ETEX	c-scope-teacher supplies/start-up 13.14	1,179.32

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165688	06/05/2013	ETEX open p.o. for may	128.72
	165689	06/05/2013	FAIRFIELD INN & SUITES AUSTIN NW NATIONAL EDUCATORS LAW INSTITUTE JUNE 9-12	277.95
	165690	06/05/2013	FAST MODEL TECHNOLOGIES, LLC FAST DRAW BASIC FOR BASKETBALL	50.00
	165691	06/05/2013	FITNESS FINDERS ACADEMIC AWARDS	909.16
	165692	06/05/2013	Franco, Carrie REGION V WORKSHOP	25.92
	165693	06/05/2013	Franco, Eldon 6/1 BASEBALL PLAYOFF GAMES IN HOUSTON	249.73
	165694	06/05/2013	GRAINGER OPEN P.O. FOR MAY	399.40
	165695	06/05/2013	HAMPTON INN & SUITES AUSTIN TASSP SUMMER WORKSHOP JUNE 10-14	715.04
	165696	06/05/2013	HAMPTON INN & SUITES AUSTIN TASSP SUMMER WORKSHOP JUNE 10-14	715.04
	165697	06/05/2013	HAMPTON INN & SUITES AUSTIN TASSP SUMMER WORKSHOP JUNE 10-14	715.04
	165698	06/05/2013	Harrell-Bodle, Mona 4.97	4.97
	165699	06/05/2013	HARTLESS, TRAVIS GUARD SHACK TOTAL 5 HOURS	125.00
	165700	06/05/2013	HCTRA-VIOLATIONS LICENSE PLATE 1080320 (TX)	34.26
	165701	06/05/2013	Honeycutt, Judy ITEMS FOR CTE BANQUET	46.98
	165701	06/05/2013	Honeycutt, Judy NURSING STUDENTS CARDS	27.00
	165702	06/05/2013	HORSESHOE BAY RESORT MARRIOTT HOTEL TASSP SUMMER LEADERSHIP WORKSHOP 6/14-16	521.52
	165703	06/05/2013	INKSPOT PRINTS & GRAPHICS t-shirts/printing	1,100.80
	165704	06/05/2013	JOHNSTONE SUPPLY condenser motors for High School and Middle School chillers Condensor motor for Kirby	865.84
	165704	06/05/2013	JOHNSTONE SUPPLY OPEN P.O. FOR MAY	73.95
	165705	06/05/2013	JONES SCHOOL SUPPLY CO., INC. awards	209.20
	165706	06/05/2013	KAGAN PUBLISHING Kagan K-8 Flexible Grouping Summer WS T. McDuff	4,188.80
	165707	06/05/2013	KESSELMAN-JONES, INC. LYNETTE SPEARS AND JENNIFER DAURIAC	100.00
	165708	06/05/2013	LAKESHORE LEARNING MATERIALS STARTUP13-14	71.47
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND BARNES & NOBLE	100.00
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND LAURA REEVES	323.09
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND POSTAGE FOR OWL PELLETS	9.00
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND REIMBURSMENT AR REWARD	92.50
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND pizza	14.50
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND 1,200.00	1,200.00
	165709	06/05/2013	LAURA REEVES ACTIVITY FUND 486.00	486.00
	165710	06/05/2013	LEAD 4WARD lead4ward Summer Math TEKS workshop J. Parker *see attachment	4,187.00
	165711	06/05/2013	LIBRARY VIDEO COMPANY library supplies	568.84
	165712	06/05/2013	MIXON, DR. JASON R. MAY CONSTULTING FEE	3,000.00
	165713	06/05/2013	MONTALVO, CARLOS 30 TOTAL HOURS 11	275.00
	165714	06/05/2013	Murray, Megan 20.72	20.72
	165715	06/05/2013	NASSP/NASC 125.00	125.00
	165716	06/05/2013	NORTH HARDIN WATER SUPPLY CORP. 4/9 TO 5/7	30.45
	165717	06/05/2013	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF MAY 2013	856.55

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General Op	165718	06/05/2013	PARKER LUMBER - SILSBEE	11.14
	165718	06/05/2013	PARKER LUMBER - SILSBEE	349.00
	165719	06/05/2013	Parks, Diane	7.48
	165721	06/05/2013	PHILLIPS, BILL	300.00
	165722	06/05/2013	PIN MART	1,650.00
	165723	06/05/2013	Powell, Karen	14.55
	165724	06/05/2013	PUSTKA, CAILIN	500.00
	165725	06/05/2013	RADISSON HOTEL & SUITES	758.64
	165726	06/05/2013	REALITYWORKS	39.00
	165727	06/05/2013	REALLY GOOD STUFF, INC.	31.30
	165727	06/05/2013	REALLY GOOD STUFF, INC.	50.93
	165727	06/05/2013	REALLY GOOD STUFF, INC.	21.94
	165728	06/05/2013	REFLECTIONS CUSTOM FRAMING	76.00
	165729	06/05/2013	REGION V EDUCATION SERVICE CENTER	40.00
	165729	06/05/2013	REGION V EDUCATION SERVICE CENTER	500.00
	165729	06/05/2013	REGION V EDUCATION SERVICE CENTER	500.00
	165729	06/05/2013	REGION V EDUCATION SERVICE CENTER	195.00
	165729	06/05/2013	REGION V EDUCATION SERVICE CENTER	40.00
	165730	06/05/2013	RENAISSANCE DALLAS RICHARDSON HOTEL	1,104.24
	165731	06/05/2013	RIDDELL/ALL AMERICAN SPORTS	3,141.60
	165732	06/05/2013	SAN LUIS RESORT	324.82
	165733	06/05/2013	SANCHEZ, EMMANUEL	525.00
	165734	06/05/2013	SCHOOL AIDS	36.97
	165734	06/05/2013	SCHOOL AIDS	56.64
	165734	06/05/2013	SCHOOL AIDS	313.66
	165734	06/05/2013	SCHOOL AIDS	1,640.03
	165720	06/05/2013	SCOTT PAULINO PHYSICAL THERAPIST	1,845.00
	165735	06/05/2013	SECCA, INC.	769.00
	165735	06/05/2013	SECCA, INC.	1,263.00
	165735	06/05/2013	SECCA, INC.	318.00
	165735	06/05/2013	SECCA, INC.	3,069.00
	165736	06/05/2013	SILSBEE BEE	297.20
	165736	06/05/2013	SILSBEE BEE	309.20
	165737	06/05/2013	SILSBEE HIGH SCHOOL - FCCLA	2,538.00
	165737	06/05/2013	SILSBEE HIGH SCHOOL - FCCLA	1,090.00
	165737	06/05/2013	SILSBEE HIGH SCHOOL - FCCLA	1,090.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	165738	06/05/2013	SODEXO, INC & AFFILIATES	APRIL 2013	153,193.68
	165739	06/05/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 5/27	4,356.00
	165740	06/05/2013	SUBWAY STORE #5224	BASEBALL	128.40
	165741	06/05/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR MAY	2,120.80
	165742	06/05/2013	TEPSA	TEPSA Texas Elementary Principals & Supers. STAAR Accountibility Webinar Series S. Thornhill	299.00
	165743	06/05/2013	TEXAS FCCLA	REGISTRATION FEE	516.00
	165744	06/05/2013	TEXAS FCCLA	REGISTRATION FEE	516.00
	165745	06/05/2013	TIME WARNER CABLE	5/30 - 6/29	653.48
	165746	06/05/2013	Townsend, Vicki	JUNE 11, 2013	100.00
	165747	06/05/2013	Wallace, Mark	ONLINE EPA TEST FOR STUDENT	25.00
	165748	06/05/2013	WATSON, KATHY	MUSIC THERAPY	5,225.00
	165749	06/05/2013	WOOD, JESSE PHD	PSYCHOLOGICAL EVALUATION	975.00
	165750	06/07/2013	MOTEL 6	6-10 THRU 6-12	144.42
	165751	06/10/2013	GILLEY, WILLIAM	JUNE 6, AND JUNE 7 TOTAL 17 HOURS BASEBALL GAMES AND HIGH SCHOOL GRADUATION	425.00
	165752	06/12/2013	ACME ARCHITECTURAL HARDWARE	CYLINDRICAL LEVER LOCK \$132.31	127.05
	165753	06/12/2013	Albers, Kimberly	STATE MEAL, HOTEL AND MILEAGE	459.12
	165754	06/12/2013	AMAYA, LARRY	SILSBEE VS DIBOLL @ RICE UNIVERSITY	398.60
	165755	06/12/2013	APPLE COMPUTER, INC.	I PAD	1,532.00
	165756	06/12/2013	AT &T	MAY 27 THRU JUNE 26	74.98
	165756	06/12/2013	AT &T	MAY 25 THRU JUNE 24	78.27
	165756	06/12/2013	AT &T	MAY 25 THRU JUNE 24	87.87
	165756	06/12/2013	AT &T	MAY 27 THRU JUN 26	4,266.69
	165756	06/12/2013	AT &T	MAY 25 THRU JUNE 24	87.87
	165756	06/12/2013	AT &T	MAY 25 THRU JUN 24	37.49
	165757	06/12/2013	B & H PHOTO VIDEO	Video Tech Class Supplies	71.56
	165758	06/12/2013	B. K. MECHANICAL SERVICES, INC.	MATERIALS AND LABOR TO COMPLETE ANNUAL TESTING OF RPZ VALVES (BACKFLOW PREVENTORS) 10 EACH	1,250.00
	165759	06/12/2013	Bain, Richard JR	STATE BASEBALL IN AUSTIN	315.66
	165760	06/12/2013	Boyett, Gwen	LEGAL WORKSHOP	299.45
	165761	06/12/2013	BROWN INDUSTRIES, INC.	YEARS OF SERVICE PLAQUES FOR LINDA ANDERSON	59.84
	165762	06/12/2013	BROWN, DAVID GRANT	GRADUATION TOTAL 2 HOURS	50.00
	165762	06/12/2013	BROWN, DAVID GRANT	GRADUATION TOTAL 3 HOURS	75.00
	165763	06/12/2013	CAIN, ED	GRADUATION TOTAL 3 HOURS	75.00
	165764	06/12/2013	CANON SOLUTIONS AMERICIA	5/1 to 6/1	3,200.00
	165765	06/12/2013	CDW GOVERNMENT, INC.	part for starboard	95.11
	165766	06/12/2013	CENTERPOINT ENERGY	4/29 to 5/28	46.50
	165767	06/12/2013	Chandler, Jenny	HITCHCOCK	18.37
	165767	06/12/2013	Chandler, Jenny	HITCHCOCK	18.37

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	165768	06/12/2013	CICI'S PIZZA #160	BASEBALL PLAYOFF GAME 6/2	78.00
	165769	06/12/2013	CITY OF SILSBEE	4/29 to 5/29/13	1,706.56
	165769	06/12/2013	CITY OF SILSBEE	4/29 to 5/29	103.09
	165769	06/12/2013	CITY OF SILSBEE	4/29 to 5/29/13	139.41
	165769	06/12/2013	CITY OF SILSBEE	4/29 to 5/29/13	107.89
	165769	06/12/2013	CITY OF SILSBEE	4/16 to 5/23/13	157.90
	165769	06/12/2013	CITY OF SILSBEE	4/15 to 5/23	2,183.58
	165769	06/12/2013	CITY OF SILSBEE	4/16 to 5/23	2,804.16
	165769	06/12/2013	CITY OF SILSBEE	4/16 to 5/23	636.65
	165770	06/12/2013	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF APRIL 2013	15.50
	165770	06/12/2013	COASTAL WELDING SUPPLY INC	OPEN P.O. FOR JUNE	62.80
	165771	06/12/2013	COGBILL, BENSON	GUARD SHACK TOTAL 8 HOURS	200.00
	165771	06/12/2013	COGBILL, BENSON	GRADUATION TOTAL 2 HOURS	50.00
	165772	06/12/2013	Coleman, Theresa	TABC CONFERENCE	45.32
	165851	06/12/2013	Crozier, Pamela		15.58
	165851	06/12/2013	Crozier, Pamela	MILEAGE FOR HOMEBOUND MASSEY LAKE	31.14
	165851	06/12/2013	Crozier, Pamela	28 AND 29 PINEVIEW DRIVE	41.08
	165851	06/12/2013	Crozier, Pamela	PINEVIEW	16.43
	165851	06/12/2013	Crozier, Pamela	MASSEY LAKE ROAD	15.58
	165773	06/12/2013	CURIEL, JOE	SILSBEE VS DIBOLL @ RICE UNIVERSITY	398.60
	165774	06/12/2013	DANCE WEAR SOLUTIONS	Tigerette Costumes	21.47
	165775	06/12/2013	Dauriac, Jennifer	JUNE 4 & 5 REGION V	68.75
	165776	06/12/2013	Day, Keli		74.35
	165777	06/12/2013	DE LAGE LANDEN PUBLIC FINANCE	5/21 TO 6/20	1,112.00
	165778	06/12/2013	Deaver, Terry	SAM'S AND WALMART	96.14
	165779	06/12/2013	DELL MARKETING L.P.	Wyse Zenith 2 Zero Client	2,703.00
	165779	06/12/2013	DELL MARKETING L.P.	Computer monitors	299.98
	165779	06/12/2013	DELL MARKETING L.P.	Dell Professional P1913 19' Monitors	1,349.90
	165780	06/12/2013	DEMCO	Library Supplies	710.87
	165781	06/12/2013	DIBOLL ISD	U OF H BASEBALL	480.98
	165782	06/12/2013	DIERINGER, MARK	SILSBEE VS COLUMBIA @ THE WOODLANDS	111.35
	165783	06/12/2013	DISNEY EDUCATIONAL PRODUCTIONS	DVD's	127.42
	165784	06/12/2013	ELIZONDO, TONY	MS TO BEAUMONT	6.99
	165785	06/12/2013	ERIC ARMIN INC.	teacher supplies-start-up 13.14	28.95
	165786	06/12/2013	ETEX	teacher supplies	937.89
	165786	06/12/2013	ETEX	SUPPLIES	27.80
	165786	06/12/2013	ETEX	start-up teacher supplies 13-14	164.68
	165786	06/12/2013	ETEX	start up teacher supplies 13-14	101.90
	165786	06/12/2013	ETEX	teacher supplies	33.80

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165786	06/12/2013	ETEX Toner for Room 220 lab	524.92
	165786	06/12/2013	ETEX TEACHER SUPPLIES TONER	170.36
	165786	06/12/2013	ETEX SUPPLIES	36.66
	165786	06/12/2013	ETEX Letter size file folders for Silsbee Middle School nurse's office	6.99
	165786	06/12/2013	ETEX SUPPLIES	170.01
	165786	06/12/2013	ETEX SUPPLIES	11.78
	165786	06/12/2013	ETEX Toner for Xerox Phaser 3600	194.99
	165786	06/12/2013	ETEX teacher supplies D. Carson	56.84
	165786	06/12/2013	ETEX Sp Ed Supplies	81.87
	165787	06/12/2013	FASTENAL COMPANY OPEN P.O. FOR MAY	217.06
	165788	06/12/2013	Foster, Tonya	30.58
	165789	06/12/2013	GARY'S REPAIR SERVICE TRACTOR REPAIR SUPPLIES	1,715.45
	165790	06/12/2013	GOOSE CREEK CISD SILSBEE VS SPLENDORA 4/25	249.43
	165791	06/12/2013	GREEN, ART SILSBEE VS DIBOLL @ RICE UNIVERSITY	120.00
	165792	06/12/2013	GRIFFIN, JASON GUARD SHACK TOTAL 5.5 HOURS	137.50
	165792	06/12/2013	GRIFFIN, JASON TOTAL 3 HOURS	75.00
	165793	06/12/2013	HARDIN COUNTY TREASURER	751.71
	165794	06/12/2013	Harrell-Bodle, Mona HOMEBOUND	4.97
	165794	06/12/2013	Harrell-Bodle, Mona	7.46
	165795	06/12/2013	HARRIS, JENNIFER N 4TH STREET	18.24
	165795	06/12/2013	HARRIS, JENNIFER FOX MEADOWS	60.67
	165795	06/12/2013	HARRIS, JENNIFER	7.10
	165796	06/12/2013	HARTLESS, TRAVIS GUARD SHACK TOTAL 8 HOURS	200.00
	165797	06/12/2013	HEART SMART TECHNOLOGY Three Philips HeartStart OnSite AEDs and related supplies (sold as a value package) for SHS cafeteria area, SHS upstairs, and softball press box. One AED trainer.	3,604.00
	165798	06/12/2013	Hickman, Hiawatha STATE TRACK MEET	62.24
	165799	06/12/2013	J. W. PEPPER & SON, INC. All State Choir Packets	364.99
	165800	06/12/2013	Jacks, Evelle	129.96
	165801	06/12/2013	JACKSON, SHARON OCCUPATIONAL THERAPY	6,790.00
	165801	06/12/2013	JACKSON, SHARON OCCUPATIONAL THERAPY	1,955.00
	165802	06/12/2013	JOHNSON SUPPLY OPEN P.O. FOR JUNE	59.80
	165803	06/12/2013	JOHNSTONE SUPPLY Air Handlers	1,660.97
	165803	06/12/2013	JOHNSTONE SUPPLY OPEN P.O. FOR MAY	278.55
	165803	06/12/2013	JOHNSTONE SUPPLY OPEN P.O. FOR MAY	254.44
	165804	06/12/2013	JONES SCHOOL SUPPLY CO., INC. Academic Awards	613.39
	165805	06/12/2013	KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS	200.00
	165805	06/12/2013	KELLY, BRANDON CHASE GRADUATION TOTAL 3 HOURS	75.00
	165806	06/12/2013	LAKESHORE LEARNING MATERIALS STARTUP 13-14	303.02

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General Op	165806	06/12/2013	LAKESHORE LEARNING MATERIALS	CSCOPE	75.81
	165807	06/12/2013	LASTING IMAGES PHOTOGRAPHY	FOOTBALL AND BASKETBALL PICTURES AND FRAMES	1,150.00
	165808	06/12/2013	Leleux, Judith	FM 92	29.72
	165808	06/12/2013	Leleux, Judith	FM 92	29.72
	165809	06/12/2013	Liles, Suzanne		43.53
	165809	06/12/2013	Liles, Suzanne		7.91
	165809	06/12/2013	Liles, Suzanne		16.63
	165810	06/12/2013	M & D SUPPLY, INC.	OPEN P.O. FOR MAY	107.25
	165811	06/12/2013	MASTER AUDIO VISUALS, INC.	Master AV Sam Moore Technology *see attached	12,719.85
	165812	06/12/2013	Mather, MaryAnn	MS TO BEAUMONT	9.98
	165813	06/12/2013	McGallion, Bobby	6/5 & 6	331.97
	165814	06/12/2013	McKinney, Raymond		29.56
	165814	06/12/2013	McKinney, Raymond		351.83
	165815	06/12/2013	MCNEIL, TRACIN	1 OF 2 DRAWS	250.00
	165816	06/12/2013	MODICA BROTHERS TIRE CENTER	TIRES FOR SUBURBAN #20	757.95
	165817	06/12/2013	MONTALVO, CARLOS	GRADUATION TOTAL 2 HOURS	50.00
	165817	06/12/2013	MONTALVO, CARLOS	GRADUATION TOTAL 3 HOURS	75.00
	165818	06/12/2013	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	262.36
	165818	06/12/2013	MUNRO'S UNIFORM SERVICE	MAY STATEMENT	1,029.81
	165819	06/12/2013	O K PAPER CENTER	Paper for Graduation Program	212.87
	165820	06/12/2013	O'REILLY AUTOMOTIVE	OPEN P.O. FOR MAY	97.95
	165821	06/12/2013	Padilla, Rhonda		90.85
	165822	06/12/2013	PEDEN, ROBERT	GRADUATION TOTAL 2 HOURS	50.00
	165823	06/12/2013	PENA, JOE	SILSBEE VS COLUMBIA @ THE WOODLANDS	108.02
	165824	06/12/2013	Phillips, Kirsten	BASEBALL @ RICE AND STATE TOURNEY	443.69
	165825	06/12/2013	Porter, Joshua	STATE BASEBALL	56.49
	165826	06/12/2013	PRO ED	Proedinc.com SAGES scoring sheets	122.10
	165827	06/12/2013	PUSTKA, CAILIN		1,000.00
	165827	06/12/2013	PUSTKA, CAILIN	SCHOLARSHIP 1 OF 1 DRAW	1,500.00
	165828	06/12/2013	REALITYWORKS	Real Care Baby	4,152.75
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	29.88
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	352.42
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	29.88
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	38.50
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	117.11
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	88.38
	165829	06/12/2013	REALLY GOOD STUFF, INC.	classroom start-up supplies for 2013-2014	96.72
	165830	06/12/2013	RELIANCE COMMUNICATIONS,LLC.	RENEWAL	2,692.00
	165831	06/12/2013	RICE UNIVERSITY ATHLETIC DEPARTMENT	DIBOLL VS SILSBEE BASEBALL PLAYOFF GAME JUNE 1	701.62

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General Op	165832	06/12/2013	Sanders, Jason PARKING HOTEL- TABC SAN ANTONIO	427.35
	165833	06/12/2013	SCHOOL AIDS, INC. teacher supplies-start-up 13.14	137.92
	165833	06/12/2013	SCHOOL AIDS, INC. STARTUP13-14	54.94
	165834	06/12/2013	SCHOOL TECHNOLOGY ASSOCIATES, INC. grade labels	88.00
	165835	06/12/2013	Scott, Ruby LAURA REEVES TO SPORTS CONNECTION	5.25
	165836	06/12/2013	SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS	200.00
	165837	06/12/2013	SECCA, INC. CAMPUS IMPROVEMENT PLAN	10,188.75
	165838	06/12/2013	SEW WHAT - BERNINA Sewing Machines & Bobbin Cases	1,124.00
	165839	06/12/2013	SHORKEY CENTER OCCUPATIONAL EVALUATION	252.00
	165839	06/12/2013	SHORKEY CENTER SPEECH THERAPY	2,940.00
	165840	06/12/2013	SILSBEE FARM & RANCH OPEN P.O. FOR MAY	420.70
	165841	06/12/2013	SILSBEE PROPANE FUELS OPEN PO FOR THE MONTH OF JUNE 2013	220.88
	165842	06/12/2013	SILSBEE MOTOR COMPANY state inspection for white Warehouse van	14.50
	165843	06/12/2013	SILSBEE DISCOUNT CLEANERS CHOIR UNIFORMS	720.92
	165844	06/12/2013	SILVA, EDDIE SILSBEE VS DIBOLL @ RICE UNIVERSITY	120.00
	165845	06/12/2013	SKYWARD ACCOUNTING DEPT ANNUAL LICENSE FEE 9/1/2013 TO 8/31/14	56,735.14
	165846	06/12/2013	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF MAY 2013	215.48
	165847	06/12/2013	Smith, Deborah MS TO BEAUMONT	8.38
	165848	06/12/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/5 ADDITIONAL MOWING AND WEED EATING AROUND STADIUM	4,356.00
	165849	06/12/2013	SOUTHERN COMPUTER WAREHOUSE Dell Computer	308.87
	165849	06/12/2013	SOUTHERN COMPUTER WAREHOUSE Computer, disk drive, splitter	366.38
	165850	06/12/2013	SOUTHLAND ENGINE CO., INC. 50 GRIT LAPPING COMPOUND \$90.16 80 GRIT LAPPING COMPOUND \$90.16 SEE ATTACHED QUOTE	180.32
	165852	06/12/2013	SPARKLETTS AND SIERRA SPRINGS MAY ADMIN, WAREHOUSE, TECHNOLOGY	102.13
	165852	06/12/2013	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	93.11
	165853	06/12/2013	Spears, Jan REGION V JUNE 4 & 5	68.45
	165854	06/12/2013	Spears, Lynette	228.47
	165855	06/12/2013	SPORTSMITH 4 ROLLER COVERS	62.06
	165856	06/12/2013	SRALLA, EDWARD SILSBEE VS COLUMBIA @ THE WOODLANDS	222.35
	165857	06/12/2013	SUBWAY STORE #5224 END OF THE YEAR INSERVICE MEETING	70.00
	165858	06/12/2013	SUN COAST RESOURCES, INC. FUEL	4,548.10
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Band Supplies	1,198.58
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Adjustment on instruments	110.00
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Band Supplies	1,067.19
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Equipment	4,195.00
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Repair of equipment	310.00
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Repair of Instruments	4,021.00
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Sheet Music	50.00
	165859	06/12/2013	SWICEGOOD MUSIC COMPANY Mi-T mist mouthpiece spray	19.00

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General Op	165860	06/12/2013	TEP, INC.	Spanish Books	1,375.54
	165861	06/12/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY		28.00
	165862	06/12/2013	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR MAY	479.50
	165862	06/12/2013	THOMAS A/C SUPPLY, INC.	5 TON 230 VOLT A/C CONDESENING UNIT(HEAT PUMP) \$1284.00 5 TON 230 VOLT ELECTRIC HANDLER\$677.00 10 KW HEAT KIT\$74.00 heat PUMP THERMOSTATE \$52.00 3/8" SIGHT GLASS \$13.00 (SEE ATTACHED QUOTE)	2,100.00
	165863	06/12/2013	TOTAL SAFETY U.S., INC. DBA EHS SERVICES	ABATEMENT	3,018.70
	165864	06/12/2013	TRIANGLE WATER CO.	PACES	97.00
	165864	06/12/2013	TRIANGLE WATER CO.	ACADEMY	32.00
	165865	06/12/2013	TURTLE & HUGHES, INC.	OPEN P.O. FO MAY	1,016.32
	165865	06/12/2013	TURTLE & HUGHES, INC.	OPEN P.O. FOR APRIL	173.71
	165866	06/12/2013	VIRCO MFG CORPORATION	CAFETERIA SEATING	114.75
	165867	06/12/2013	WEAVER, TALON	5/30 AND 6/1 20.5 HOURS GONDROD DANCE	148.63
	165868	06/12/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	660.00
	165868	06/12/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: GOVERNANCE	300.00
	165868	06/12/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	165869	06/19/2013	ANTENOR-CRUZ, ADAM	FOOD SERVICE	0.50
	165870	06/19/2013	AT&T LONG DISTANCE		362.84
	165871	06/19/2013	AYRES, ANNA	FOOD SERVICE	0.10
	165872	06/19/2013	Bain, Richard JR	FT WORTH TASB SUMMER LEADERSHIP	331.31
	165873	06/19/2013	BAKER DISTRIBUTING	OPEN P.O. FOR JUNE	53.66
	165874	06/19/2013	Barton, Robert JR	AWARDS, NAME PLATES - TROPHIES	17.50
	165875	06/19/2013	BEARCOM	TEACHER SUPPLIES 2 WAY WALKIE	241.45
	165876	06/19/2013	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF MAY 2013	174.32
	165877	06/19/2013	BIRD, COY	FOOD SERVICE	0.40
	165878	06/19/2013	BROOKSHIRE BROS	Groc & Supplies for May 2013	214.33
	165879	06/19/2013	BROWN, CORRIE	FOOD SERVICE	0.05
	165880	06/19/2013	BRYSON, BRANDON	FOOD SERVICE	0.46
	165881	06/19/2013	CALLAWAY, SAMANTHA	FOOD SERVICE	12.30
	165882	06/19/2013	CANNON, RILEY	FOOD SERVICE	9.40
	165883	06/19/2013	CARSON, CALE	FOOD SERVICE	18.00
	165884	06/19/2013	CENTERPOINT ENERGY	5/01/2013 to 5/30/2013	58.39
	165884	06/19/2013	CENTERPOINT ENERGY	5/2/2013 to 6/1/2013	142.16
	165884	06/19/2013	CENTERPOINT ENERGY	5/02 to 6/1/2013	82.68
	165884	06/19/2013	CENTERPOINT ENERGY	5/2 TO 6/1	140.18
	165884	06/19/2013	CENTERPOINT ENERGY	5/2 TO 6/1	36.09
	165884	06/19/2013	CENTERPOINT ENERGY	5/3 TO 6/4	163.97
	165884	06/19/2013	CENTERPOINT ENERGY	5/3 TO 6/4	50.97
	165884	06/19/2013	CENTERPOINT ENERGY	5/7 TO 6/7/2013	37.99

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General Op	165885	06/19/2013	CHAPMAN, OLIVIA FOOD SERVICE	0.45
	165886	06/19/2013	Clowers, Belinda REGION V PEIMS WORKSHOP	25.52
	165887	06/19/2013	COBURN SUPPLY COMPANY, INC. SUPPLIES	886.90
	165887	06/19/2013	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MAY	105.62
	165888	06/19/2013	CRYSEL, COREY FOOD SERVICE	0.14
	165889	06/19/2013	DE LAGE LANDEN PUBLIC FINANCE 5/28/2013 TO 6/27/2013	2,022.00
	165889	06/19/2013	DE LAGE LANDEN PUBLIC FINANCE 6/28 TO 7/27	491.00
	165889	06/19/2013	DE LAGE LANDEN PUBLIC FINANCE 5/29 TO 6/28	1,299.00
	165890	06/19/2013	DEBRETANGE, LACEY FOOD SERVICE	0.15
	165891	06/19/2013	DOBBINS, JACOB FOOD SERVICE	0.90
	165892	06/19/2013	EDWARDS, JAYMEN FOOD SERVICE	0.10
	165893	06/19/2013	ERIC ARMIN INC. teacher supplies/start-up 13.14	89.44
	165894	06/19/2013	ERWIN, KATELYNN FOOD SERVICE	0.45
	165895	06/19/2013	ETEX Teacher & Office Start up supplies	301.76
	165895	06/19/2013	ETEX Small Banker Boxes	32.99
	165895	06/19/2013	ETEX Paper for teacher bulletin boards	706.85
	165895	06/19/2013	ETEX Bulletin Boards for English teachers	657.00
	165895	06/19/2013	ETEX 12A Cartridge	159.98
	165895	06/19/2013	ETEX Reading and Math Accelerated supplies	240.01
	165895	06/19/2013	ETEX Reading and Math Accelerated supplies	149.45
	165895	06/19/2013	ETEX TEACHER SUPPLIES	116.99
	165896	06/19/2013	EXXON MOBIL	833.53
	165897	06/19/2013	FLATT, JUSTIN FOOD SERVICE	1.65
	165898	06/19/2013	FOLLETT LIBRARY RESOURCES BOOKS	1,394.00
	165899	06/19/2013	FRONTLINE TECHNOLOGIES	7,488.00
	165900	06/19/2013	GILBERT, BRACH FOOD SERVICE	8.50
	165901	06/19/2013	GILCHRIST, ROSS FOOD SERVICE	29.70
	165902	06/19/2013	GILDER, DAREON FOOD SERVICE	0.25
	165903	06/19/2013	GILDER, HAILEY 1 OF 2 DRAWS	500.00
	165904	06/19/2013	GONZALEZ, MAGGIE TOTAL HOURS 15.25	228.75
	165905	06/19/2013	GORE, BRANDON FOOD SERVICE	1.95
	165906	06/19/2013	GRIFFIN, LOTTIE FOOD SERVICE	12.50
	165907	06/19/2013	HANEY, ABIGAIL FOOD SERVICE	0.20
	165908	06/19/2013	HARDIN COUNTY APPRAISAL DISTRICT	68,168.52
	165909	06/19/2013	HARDIN COUNTY MAY 2013	7,505.21
	165909	06/19/2013	HARDIN COUNTY MAY 2013	4,999.82
	165910	06/19/2013	Harris, Beverly	20.29
	165911	06/19/2013	HARRIS, HALUN FOOD SERVICE	2.70
	165912	06/19/2013	HARRIS, LAQAUNITA FOOD SERVICE	0.17

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165913	06/19/2013	HAYES, ALEXANDRA FOOD SERVICE	5.40
	165914	06/19/2013	Haynes, Priscilla FOOD SERVICE	90.99
	165915	06/19/2013	Helton, Dawn 6/9 - 6/11	215.71
	165916	06/19/2013	HILTON GARDEN INN SINGABRATION JULY 10-14	509.32
	165917	06/19/2013	INGHAM, TANNER FOOD SERVICE	0.70
	165918	06/19/2013	INTERSTATE BATTERY CENTER OPEN P.O. FOR JUNE	92.95
	165919	06/19/2013	J & R SERVICES MATERIALS AND LABOR TO PUMP OUT GREASE TRAPS IN DISTRICT. NOTE: SILSBEE CITY REQUIREMENT 3X PER YEAR	2,825.00
	165920	06/19/2013	Jay, Ila FOOD SERVICE	22.04
	165921	06/19/2013	JUST PAINTING AND THEN SOME SUMMER PAINTING JOBS/MIDDLE SCHOOL,R.T.,L.R.	845.00
	165922	06/19/2013	KUEBODEAUX, LAUREN FOOD SERVICE	0.20
	165923	06/19/2013	LAKESHORE LEARNING MATERIALS teacher supplies/start-up 13.14	114.98
	165924	06/19/2013	LAURA REEVES ACTIVITY FUND WALMART REIMBURSEMENT	104.40
	165924	06/19/2013	LAURA REEVES ACTIVITY FUND 3 TEACHERS	84.98
	165925	06/19/2013	Lee, Gina BECKMAN AUDIOLOGY PT. ARTHUR	42.07
	165926	06/19/2013	LEJEUNE, MACKENZIE FOOD SERVICE	0.50
	165927	06/19/2013	LEWIS, MICHAELA FOOD SERVICE	12.05
	165928	06/19/2013	LIVINGSTON SAW SERVICE OPEN P.O. FOR MAY	13.99
	165928	06/19/2013	LIVINGSTON SAW SERVICE OPEN P.O. FOR JUNE	24.94
	165929	06/19/2013	LOCKETT, RAVEN FOOD SERVICE	0.05
	165930	06/19/2013	MACKIN EDUCATIONAL RESOURCES Library titles ebooks	479.08
	165930	06/19/2013	MACKIN EDUCATIONAL RESOURCES Library Titles (ebooks)	1,102.22
	165930	06/19/2013	MACKIN EDUCATIONAL RESOURCES Library Titles (ebooks)	14.09
	165931	06/19/2013	MCKINNEY, MATTHEW FOOD SERVICE	9.60
	165932	06/19/2013	MCNEAL, BLAKE FOOD SERVICE	3.55
	165933	06/19/2013	MONCRIEF, LELIA FOOD SERVICE - THOMAS MONCRIEF	14.95
	165934	06/19/2013	MORENO, MEGAN FOOD SERVICE	0.30
	165935	06/19/2013	MORGAN, DYLAN FOOD SERVICE	0.70
	165936	06/19/2013	MYERS, JAMARCUS LIGHTING AND SOUND DANCE ACADEMY	168.56
	165937	06/19/2013	NCA RESORT/HOTEL CAMPS SPONSOR'S PAYMENT	1,026.00
	165938	06/19/2013	Nelson, Michael 6/4 THRU 6/5 AUSTIN ALICIA NELSON'S ROOM	283.30
	165939	06/19/2013	OLIVIER, CHRISTIAN FOOD SERVICE	0.21
	165940	06/19/2013	OMNI CORPUS CHRISTI HOTEL 6/23-26 TEXAS SCHOOL BASED LAW ENFORCEMENT CONF.	383.68
	165941	06/19/2013	ORIENTAL TRADING COMPANY SUPPLIES	605.15
	165941	06/19/2013	ORIENTAL TRADING COMPANY STARTUP13-14	25.51
	165942	06/19/2013	ORONA, JR., JOEL FOOD SERVICE	0.17
	165943	06/19/2013	ORTIZ-BRYANT, BRODNEY FOOD SERVICE	0.45
	165944	06/19/2013	PARKER LUMBER - SILSBEE OPEN P.O. FOR MAY	1,154.18
	165945	06/19/2013	PENDERGAST, SIARA FOOD SERVICE	1.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	165946	06/19/2013	PERMA BOUND BOOKS Library Books	882.55
	165947	06/19/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L MAR 30, 2013 TO JUNE 30, 2013	1,266.00
	165948	06/19/2013	PRINE, TYLER FOOD SERVICE	0.50
	165949	06/19/2013	PRUFROCK PRESS start up teacher supplies 13-14	43.80
	165950	06/19/2013	RAPTOR TECHNOLOGIES, INC. Thermal Scanner	495.00
	165951	06/19/2013	RAWSON, ASHTON FOOD SERVICE	1.30
	165952	06/19/2013	REALLY GOOD STUFF, INC. CSCOPE	3,637.15
	165953	06/19/2013	REGION V EDUCATION SERVICE CENTER Workshop 6786) Autism Conference	300.00
	165953	06/19/2013	REGION V EDUCATION SERVICE CENTER Region V workshop #6865 - Secretaries Conference June 13, 2013	260.00
	165954	06/19/2013	REGION VI ESC Region 6esc CSCOPE Purposeful Planning process Training by Laura Breaux May 20-23, 2013 Lead Teachers K-12 & Admin. S. Thornhill	1,843.35
	165955	06/19/2013	ROACH, KIMBERLY FOOD SERVICE	0.10
	165956	06/19/2013	ROEHR, ALYSSA FOOD SERVICE	1.30
	165957	06/19/2013	SANCHEZ, REID FOOD SERVICE	2.00
	165958	06/19/2013	SCHOLASTIC, INC. scholastic subscription	345.18
	165959	06/19/2013	SCHOOL AIDS teacher supplies-start-up 13.14	66.75
	165959	06/19/2013	SCHOOL AIDS classroom start-up supplies for 2013-2014	103.92
	165959	06/19/2013	SCHOOL AIDS STARTUP13-14	51.53
	165959	06/19/2013	SCHOOL AIDS STARTUP13-14	58.03
	165959	06/19/2013	SCHOOL AIDS STARTUP13-14	50.72
	165959	06/19/2013	SCHOOL AIDS start up teacher supplies 13-14	65.32
	165960	06/19/2013	SCOTT IV, NATHANIEL FOOD SERVICE	1.95
	165961	06/19/2013	SHARP, COLLIN FOOD SERVICE	0.80
	165962	06/19/2013	SILSBEE ISD MAY/JUNE 2013	213.20
	165963	06/19/2013	SISD FOOD SERV./ILA JAY MAY AND JUNE 2013	449.28
	165963	06/19/2013	SISD FOOD SERV./ILA JAY MEALS	213.20
	165964	06/19/2013	SODEXO, INC & AFFILIATES MAY 2013	142,987.83
	165965	06/19/2013	SOUTHWEST BUILDING SYSTEMS GRADUATION	1,705.00
	165966	06/19/2013	STAR GRAPHICS INC 6/1 TO 6/30	500.00
	165967	06/19/2013	STAR LOCKTECHS OPEN P.O. FOR JUNE	34.00
	165968	06/19/2013	Stewart, Murrell JUNE 11-14	314.52
	165969	06/19/2013	SUN COAST RESOURCES, INC. OPEN P.O. FOR JUNE	2,117.56
	165970	06/19/2013	THIBODEAUX, DUSTY FOOD SERVICE	0.10
	165971	06/19/2013	THOMAS BUS GULF COAST A C UNIT	11,200.00
	165972	06/19/2013	TIME WARNER CABLE 6/17 TO 7/16/2013	953.98
	165974	06/19/2013	TIME WARNER CABLE 6/18 TO 7/17	953.98
	165975	06/19/2013	TIME WARNER CABLE 6/18 TO 7/17/13	953.98
	165976	06/19/2013	TIME WARNER CABLE 6/18 TO 7/17/2013	953.98
	165973	06/19/2013	TIME WARNER CABLE 6/15 to 7/14/2013	3,375.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	165977	06/19/2013	TURTLE & HUGHES, INC.	OPEN P.O. FO MAY	94.71
	165977	06/19/2013	TURTLE & HUGHES, INC.	1500 WATT METAL HALIDE BULBS \$414.36 1000 WATT METAL HALIDE BULBS \$ 153.12 (SEE ATTACHED QUOTE)	662.19
	165977	06/19/2013	TURTLE & HUGHES, INC.	400 WATT BALLAST & CORE KIT (MH) APPROXIMATE SHIPPING (SEE ATTACHED QUOTE)	679.47
	165977	06/19/2013	TURTLE & HUGHES, INC.	400 WATT METAL HALIDE LIGHTBULBS NOTE: FOR OUTSIDE PARKING LOT AND ROAD LIGHTS (SEE ATTACHED QUOTE)	327.00
	165978	06/19/2013	UH ATHLETICS DEPARTMENT	BASEBALL PLAYOFF GAME MAY 30, 2013	419.54
	165979	06/19/2013	UT Austin K-16 Education Center	UT austin K-16 Ed center CBE's summer testing	100.00
	165980	06/19/2013	VADEN, DANIELLE	FOOD SERVICE	0.05
	165981	06/19/2013	VALENCIA, ADAM	FOOD SERVICE	16.85
	165982	06/19/2013	VICKERY, MATTHEW	FOOD SERVICE	0.85
	165983	06/19/2013	WATERS, ASHLEY	FOOD SERVICE	19.70
	165984	06/19/2013	Watson, Darlene	MEALS JUNE 11-14	321.38
	165985	06/19/2013	WATSON, ERIN	FOOD SERVICE	0.10
	165986	06/19/2013	WEAVER, TALON	AND SOUND DANCE ACADEMY AND ROSECUTTING	183.06
	165987	06/19/2013	WILLAMS, LEILA	ANNA MARIE STUKENHOLTZ 4TH GRADE	10.75
	165988	06/19/2013	ZUECH, KEITH	WRITING PERCUSSION PARTS FOR MARCHING SHOW	750.00
	165989	06/26/2013	ADVANCED SYSTEMS & ALARMS	7/1 TO 7/31/2013	70.00
	165990	06/26/2013	Alexander, Gravis III	TASSP CONFERENCE	408.96
	165991	06/26/2013	ANTENOR-CRUZ, ADAM	REIMBURSEMENT	636.00
	165992	06/26/2013	AT &T	JUN 7 TO JUL 6	3,160.52
	165993	06/26/2013	BAKER DISTRIBUTING	AIR FILTERS	577.40
	165993	06/26/2013	BAKER DISTRIBUTING	OPEN P.O. FOR JUNE	153.15
	165993	06/26/2013	BAKER DISTRIBUTING	REFRIGERANT	4,089.00
	165993	06/26/2013	BAKER DISTRIBUTING	OPEN P.O. FOR JUNE	74.40
	165994	06/26/2013	BARCELONA SPORTING GOODS	GIRLS BASKTEBALL UNIFORMS	45.00
	165995	06/26/2013	BARNETT, SCOTT	REIMBURSEMENT	477.00
	165996	06/26/2013	BEBEE, MADELINE	REIMBURSEMENT	636.00
	165997	06/26/2013	Biddle, David SR	REGISTRATION TASSP CONFERENCE	638.96
	165998	06/26/2013	BONNETTE, MADISON	REIMBURSEMENT	636.00
	165999	06/26/2013	Burrell, Andra	6-9 THRU 6/12 NATIONAL EDUCATOR'S LAW CONF	321.07
	166000	06/26/2013	CANON FINANCIAL SERVICES, INC.	6/1 TO 6/30/2013	391.00
	166001	06/26/2013	CANON SOLUTIONS AMERICIA	COLOR COPIES HS COUNSELOR'S OFFICE	13.25
	166002	06/26/2013	CARD SERVICES	MAY 18, 2013 TO JUNE 17, 2013	688.74
	166003	06/26/2013	CENTERPOINT ENERGY	5/16 TO 6/14	576.09
	166003	06/26/2013	CENTERPOINT ENERGY	5/15 TO 6/14	3,600.15
	166004	06/26/2013	CITY OF SILSBEE	5/14 TO 6/10	111.16
	166004	06/26/2013	CITY OF SILSBEE	5/14 TO 6/10	124.69
	166004	06/26/2013	CITY OF SILSBEE	5/9 TO 6/6	248.88

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166004	06/26/2013	CITY OF SILSBEE 5/9 TO 6/6	867.57
	166004	06/26/2013	CITY OF SILSBEE 5/9 TO 6/6/2013	869.78
	166005	06/26/2013	CLASSROOM DIRECT Social Studies classroom supplies	240.82
	166006	06/26/2013	COASTAL WELDING SUPPLY INC HVAC Supplies for May 2013	7.75
	166006	06/26/2013	COASTAL WELDING SUPPLY INC Ag Supplies for May 2013	106.44
	166007	06/26/2013	COMFORT INNS & SUITES JUNE 27 STARR WRITING WORKSHOP	141.69
	166008	06/26/2013	CRAFT, EVAN REIMBURSEMENT	636.00
	166009	06/26/2013	CROWNE PLAZA JUNE 4-5 SILSBEE STATE BASEBALL PLAYOFF GAME	23.00
	166010	06/26/2013	CTAT JUDY HONEYCUTT	175.00
	166011	06/26/2013	DAIGLE, ELIJAH REIMBURSEMENT	121.50
	166012	06/26/2013	DATA PROJECTIONS ALYSON DONALSON AND KATHERINE CALLOWAY	200.00
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 to 6/30/2013	422.07
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/2013	630.00
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	89.00
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	541.72
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	541.72
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	544.31
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30	198.00
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	541.72
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	541.72
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	422.07
	166013	06/26/2013	DE LAGE LANDEN PUBLIC FINANCE 6/1 TO 6/30/13	3,708.00
	166014	06/26/2013	DELL MARKETING L.P. COMPUTER	824.24
	166015	06/26/2013	DONALSON, ERIN REIMBURSEMENT	121.50
	166016	06/26/2013	Drake, David JR	120.00
	166017	06/26/2013	ESC REGION 20 ESCRegion 20 STAAR Analysis Guides, J. Parker *SEE ATTACHMENT	36.80
	166018	06/26/2013	ETEX MATERIALS FOR ROSECUTTING CEREMONY PROGRAMS	25.98
	166018	06/26/2013	ETEX Office supplies	364.49
	166018	06/26/2013	ETEX Supplies for HOSA	2,020.24
	166019	06/26/2013	FIRETROL PROTECTIONS SYSTEMS materials and labor to check fire alarm	536.00
	166020	06/26/2013	FISHER, JONATHAN REIMBURSEMENT	243.00
	166021	06/26/2013	FLOWERS, TONYA REIMBURSEMENT	636.00
	166022	06/26/2013	FOLLETT LIBRARY RESOURCES BOOKS	272.72
	166024	06/26/2013	FRANCO, MARIAH SCHOLARSHIP 1 OF 1 DRAW	500.00
	166023	06/26/2013	FRANCO, MARIAH REIMBURSEMENT	636.00
	166025	06/26/2013	GILDER, DAREON SCHOLARSHIP 1 OF 1 DRAWS	1,500.00
	166026	06/26/2013	GLOGSTER EC, INC. Secondary Edition Membership License 1yr	39.00
	166027	06/26/2013	GOLD CREST ELECTRIC COMPANY, INC. LABOR AND LIFT RENTAL TO REPAIR PARKING LOTS AND ROAD LIGHTS @SHS. NOTE: 32 EACH LIGHTS ARE NOT OPERATING. THIS IS HIGH END ESTIMATE, PRICE COULD BE LESS?	3,317.30

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				(SEE ATTACHED QUOTE)	
	166028	06/26/2013	GRAHAM, MORGAN	REIMBURSEMENT	243.00
	166029	06/26/2013	GRAINGER	OPEN P.O. FOR JUNE	549.16
	166030	06/26/2013	GRIFFIN, BRAYDEN	REIMBURSEMENT	121.50
	166031	06/26/2013	HAIREL ENTERPRISES	SOUND EQUIPMENT IN AUDITORIUM	500.00
	166032	06/26/2013	HANCOCK, MICHAELA	REIMBURSEMENT	636.00
	166033	06/26/2013	Harrison, Palma	REGION V WORKSHOP	35.29
	166034	06/26/2013	HART, ANTHONY	REIMBURSEMENT	636.00
	164979	06/24/2013	HART INFORMATION SERVICES, INC.	ELECTION SUPPLIES	-160.60
	166035	06/26/2013	HART INTERCIVIC, INC.	ELECTION SUPPLIES	160.60
	166036	06/26/2013	HAYES, ALEXANDRA	REIMBURSEMENT	159.00
	166037	06/26/2013	HAYES, HANNAH	REIMBURSEMENT	243.00
	166038	06/26/2013	HAYES, JUSTIN	REIMBURSEMENT	477.00
	166039	06/26/2013	HAYES, WHITNEY	REIMBURSEMENT	318.00
	166040	06/26/2013	HICKS, MATTHEW	REIMBURSEMENT	159.00
	166041	06/26/2013	HUNTER, TONI	REIMBURSEMENT	636.00
	166042	06/26/2013	JASKEN, CARLEY	REIMBURSEMENT	636.00
	166043	06/26/2013	JOHNSTONE SUPPLY	OPEN P.O. FOR JUNE	289.49
	166044	06/26/2013	JONES, BRANT	REIMBURSEMENT	243.00
	166045	06/26/2013	JUST PAINTING AND THEN SOME	SUMMER PAINTING JOBS/MIDDLE SCHOOL,R.T.,L.R.	895.00
	166045	06/26/2013	JUST PAINTING AND THEN SOME	painting as listed on attached quotes. \$8280.00	2,900.00
	166045	06/26/2013	JUST PAINTING AND THEN SOME	SUMMER PAINTING JOBS/MIDDLE SCHOOL,R.T.,L.R.	845.00
	166046	06/26/2013	KORPAL, RAJ	REIMBURSEMENT	243.00
	166047	06/26/2013	KUEBODEAUX, LAUREN	REIMBURSEMENT	243.00
	166048	06/26/2013	LAKESHORE LEARNING MATERIALS	SUPPLIES	494.90
	166049	06/26/2013	LAURA REEVES ACTIVITY FUND		30.69
	166049	06/26/2013	LAURA REEVES ACTIVITY FUND	REIMBURSEMENT WALMART	52.20
	166050	06/26/2013	LAURENT, KAMBRIE	REIMBURSEMENT	318.00
	166051	06/26/2013	LOUVIERE, AUTAUM	REIMBURSEMENT	243.00
	166052	06/26/2013	MACKKEY, KANON	REIMBURSEMENT	243.00
	166053	06/26/2013	McDuff, Tamra	REIMBURSEMENT	61.48
	166054	06/26/2013	MCKINNEY, MATTHEW	REIMBURSEMENT	121.50
	166055	06/26/2013	MITCHELL SAW & SUPPLY	4 MIX LOOP TRIMMER \$255.96 2 GAL MIX SYNTHETIC OIL \$146.45 (SEE ATTACHED QUOTE)	402.41
	166056	06/26/2013	MORGAN, TRENT	REIMBURSEMENT	243.00
	166057	06/26/2013	MORGAN, TYLER	REIMBURSEMENT	243.00
	166058	06/26/2013	Muckleroy, Rebecca	WORLD SPINNING AND SPORTS CONDITIONING CONFERENCE	616.98
	166059	06/26/2013	MYERS, BETHANY	REIMBURSEMENT	318.00
	166110	06/26/2013	NATIONAL EDUCATORS' LAW INSTITUTE	NELI Training	340.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166060	06/26/2013	NATIONAL EMS ACADEMY	12.00
	166061	06/26/2013	NCS PEARSON, INC.	516.00
	166062	06/26/2013	OSTER, JUSTIN	243.00
	166063	06/26/2013	PAYTON, NOLAN	636.00
	166064	06/26/2013	PERKINS, DIANE	656.50
	166065	06/26/2013	PUSTKA, CAILIN	243.00
	166066	06/26/2013	REALLY GOOD STUFF, INC.	474.37
	166066	06/26/2013	REALLY GOOD STUFF, INC.	68.88
	166066	06/26/2013	REALLY GOOD STUFF, INC.	225.77
	166067	06/26/2013	RED ALERT	260.00
	166068	06/26/2013	REGION V EDUCATION SERVICE CENTER	50.00
	166069	06/26/2013	REGION V EDUCATION SERVICE CENTER	4,785.44
	166069	06/26/2013	REGION V EDUCATION SERVICE CENTER	180.00
	166069	06/26/2013	REGION V EDUCATION SERVICE CENTER	70.00
	166069	06/26/2013	REGION V EDUCATION SERVICE CENTER	240.00
	166070	06/26/2013	ROACH, KIMBERLY	636.00
	166071	06/26/2013	RUIZ, ZAYRA	121.50
	166072	06/26/2013	Sapp, Mary	408.96
	166073	06/26/2013	SCHOOL AIDS	76.88
	166073	06/26/2013	SCHOOL AIDS	219.94
	162563	10/17/2012	OCHOA, MARC	105.00
	162564	10/17/2012	PROFESSIONAL IMAGING, LLC	500.00
	162565	10/17/2012	RAPTOR ACCOUNTS RECEIVABLE	634.00
	162566	10/17/2012	Rawson, Tonya	54.93
	162567	10/17/2012	RED ALERT	260.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	160.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	50.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	150.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	50.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	80.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	160.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	120.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	60.00
	162568	10/17/2012	REGION V EDUCATION SERVICE CENTER	60.00
	162569	10/17/2012	SAMPSON STEEL CORPORATION	487.67
	162570	10/17/2012	SCHOOL HEALTH	391.74
	162570	10/17/2012	SCHOOL HEALTH	47.80
	162570	10/17/2012	SCHOOL HEALTH	977.68
	162570	10/17/2012	SCHOOL HEALTH	102.86

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	162571	10/17/2012	SCIENCE KIT Science Classroom Supplies	41.76
	162572	10/17/2012	SECCA, INC. FUND 255	237.00
	162572	10/17/2012	SECCA, INC. FUND 211	625.00
	162572	10/17/2012	SECCA, INC. SCE FUNDS	1,141.00
	162573	10/17/2012	SHORKEY CENTER	3,920.00
	162574	10/17/2012	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF SEPTEMBER 2012	1,536.95
	162575	10/17/2012	Smith, Cynthia TRAINING	16.76
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE Kramer VP 200K Distribution Amplifier	418.50
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE SUPPLIES	326.80
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE SUPPLIES	4,912.60
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE Otterbox Defender - iPad 2 - Black (5) Otterbox Defender - iPod Touch (1)	33.12
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE Otterbox Defender - iPad 2 - Black (5) Otterbox Defender - iPod Touch (1)	260.85
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE SCW VDI PHASE II *****PLEASE SEE ATTACHMENTS Technology-Sam Moore per S. Thornhill	3,193.19
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE SCW VDI PHASE II *****PLEASE SEE ATTACHMENTS Technology-Sam Moore per S. Thornhill	539.22
	162577	10/17/2012	SOUTHERN COMPUTER WAREHOUSE SCW VDI PHASE II *****PLEASE SEE ATTACHMENTS Technology-Sam Moore per S. Thornhill	4,958.08
	162578	10/17/2012	STANLEY SECURITY SOLUTIONS, INC. OPEN P.O. FOR SEPT.	35.40
	162579	10/17/2012	STAR LOCKTECHS OPEN P.O. FOR OCTOBER	14.25
	162580	10/17/2012	SUMMERS, TIM SILSBEE VS BUNA	105.00
	162581	10/17/2012	SUTHERLAND, TODD SILSBEE VS BRIDGE CITY SUBVARSITY	110.00
	162582	10/17/2012	TAVAC JENNIFER HARRIS	25.00
	162583	10/17/2012	TEXAS EDUCATIONAL PAPERBACKS Reader for UIL Social Studies	62.00
	162584	10/17/2012	TEXAS GIRLS COACHES ASSOCIATION MEMBERSHIP 2012-13	50.00
	162585	10/17/2012	THIBODAUX, BARRY SILSBEE VS BUNA	84.00
	162586	10/17/2012	TIME WARNER CABLE 10/15 - 11/14	3,375.00
	162589	10/17/2012	TIME WARNER CABLE 10/18 TO 11/17	953.98
	162587	10/17/2012	TIME WARNER CABLE 10/18 TO 11/17	954.52
	162588	10/17/2012	TIME WARNER CABLE 10/18 TO 11/17	953.98
	162590	10/17/2012	U. S. LEGAL SUPPORT	269.40
	162591	10/17/2012	US GAMES - SPORT SUPPLY GROUP Gym supplies	478.05
	162592	10/17/2012	WARD'S NATURAL SCIENCE Class Supplies	145.25
	162593	10/17/2012	WELCH, THOMAS SILSBEE VS BUNA	105.00
	162594	10/17/2012	WENDY'S	179.43
	162595	10/17/2012	Wharton, Kevin 10/8 ASBESTOS DESIGNATED PERSON TRAINING	220.98
	162596	10/19/2012	AT &T OCT 7 THRU NOV 6	3,164.39
	162597	10/19/2012	Colvin, Kelly TSUG IN SAN MARCOS	53.50
	162598	10/19/2012	COMMUNITY COFFEE MIDDLE SCHOOL	60.80

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	162599	10/19/2012	CRISIS PREVENTION INSTITUTE	Crisis Prevention training materials	779.88
	162600	10/19/2012	DEMCO	Sloping Book Shelf, Steel Book Support & Supplies	870.46
	162601	10/19/2012	ETEX	teacher supplies	263.63
	162601	10/19/2012	ETEX	OFFICE SUPPLIES	353.85
	162601	10/19/2012	ETEX	CIA Notebooks	1,521.00
	162601	10/19/2012	ETEX	Teachers, Counsleors & Office supplies	697.42
	162601	10/19/2012	ETEX	office supplies	124.10
	162601	10/19/2012	ETEX	teacher supplies	10.33
	162601	10/19/2012	ETEX	English Dept. Supplies	304.35
	162601	10/19/2012	ETEX	INK	225.99
	162601	10/19/2012	ETEX	Library Supplies	189.74
	162602	10/19/2012	FOLLETT LIBRARY RESOURCES	Library Book Order	2,836.78
	162603	10/19/2012	HAMBURGER DEPOT	JR. HIGH FOOTBALL B TEAMS	472.50
	162604	10/19/2012	HIGHSMITH	Library Supplies	689.46
	162605	10/19/2012	HILTON AUSTIN AIRPORT	TASM FALL MEETING	353.16
	162606	10/19/2012	ISI COMMERCIAL REFRIGERATION, INC.	Condenser fan Motor for ice machine at Dauphin Ice Machine) \$116.94	116.94
	162607	10/19/2012	JEFFERSON COUNTY AGRICULTURE COMMITTEE	PESTICIDE APPLICATOR RECERTIFICATION TRAINING	80.00
	162608	10/19/2012	KEVINS A/C, INC		250.00
	162609	10/19/2012	LASTING IMAGES PHOTOGRAPHY	basketball picture for lobby	450.00
	162610	10/19/2012	Love, Amanda	PRS SERVICES	16.94
	162610	10/19/2012	Love, Amanda	GEN ED HOMEBOUND	41.25
	162611	10/19/2012	MACKIN EDUCATIONAL RESOURCES	teacher supplies Kim Gore	218.23
	162612	10/19/2012	Moore, Gabrielle	SUPPLIES AT SAM'S FOR CONCESSION STAND	25.22
	162613	10/19/2012	O K PAPER CENTER	Paper for Veteran's Day Program	69.41
	162614	10/19/2012	POSITIVE PROMOTIONS	red ribbon anti bullying week supplies	49.85
	162614	10/19/2012	POSITIVE PROMOTIONS	red ribbon week supplies	524.38
	162615	10/19/2012	Powell, Karen	TSUG CONF. SAN MARCOS	49.25
	162616	10/19/2012	REGION V EDUCATION SERVICE CENTER	Attendance Workshop # 6006 PEIMS Tips for Debbie Webb & Jennifer Chambers	80.00
	162616	10/19/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5853) Regional VI Teachers Meeting	40.00
	162617	10/19/2012	SCANTRON	DMAC Scantrons	228.15
	162618	10/19/2012	Shannon, Donna	FCCLA FALL LEADERSHIP	6.98
	162618	10/19/2012	Shannon, Donna	FCSTA BOARD OF DIRECTORS MEETING	25.00
	162619	10/19/2012	Sigler, Joe	5 STAR BASKETBALL CLINIC DUNCANVILLE, TX.	300.50
	162620	10/19/2012	SPINDLETOP CENTER	SHOP RAGS	81.00
	162621	10/19/2012	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR OCTOBER	24.56
	162622	10/19/2012	Stapleton, Emilie	10/11-12 KTOT CONVENTIONS	79.28
	162582	10/18/2012	TAVAC	JENNIFER HARRIS	-25.00
	162623	10/19/2012	TAVAC	JENNIFER HARRIS	25.00
	162624	10/19/2012	Tomas, Jennifer	TSUG CONF IN SAN MARCOS	355.24

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	162625	10/19/2012	WENDY'S VOLLEYBALL @ BRIDGE CITY	79.75
	162626	10/19/2012	WEST TEXAS BAR B Q MEAL FOOTBALL BRIDGE CITY	154.00
	162627	10/19/2012	Will, Sheree HARRIS COUNTY DEPT OF ED	115.57
	162628	10/24/2012	ABEL, TERRI SILSBEE VS HARDIN JEFFERSON VOLLEYBALL	85.00
	162629	10/24/2012	ALLEN, DENNIS GUARD SHACK TOTAL 8 HOURS	200.00
	162630	10/24/2012	Bell, Jennifer TEXAS AUTISM CONFERENCE 10/10-13	79.84
	162631	10/24/2012	BROWN, DAVID GRANT GUARD SHACK TOTAL 4 HOURS	100.00
	162632	10/24/2012	BURGERS OF BEAUMONT 10/12 MEAL VARSITY FOOTBALL	578.20
	162633	10/24/2012	CARD SERVICES SEPT 18-OCT 18, 2012	588.91
	162634	10/24/2012	CENTERPOINT ENERGY 10/10/8/9 TO 9/10	18.52
	162634	10/24/2012	CENTERPOINT ENERGY 9/17 TO 10/17	4,609.02
	162635	10/24/2012	CITY OF SILSBEE 9/13 to 10/10/2012	704.08
	162635	10/24/2012	CITY OF SILSBEE 9/13 TO 10/10/12	232.08
	162635	10/24/2012	CITY OF SILSBEE 9/17 TO 10/15/2012	124.69
	162636	10/24/2012	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF SEPTEMBER 2012	15.00
	162637	10/24/2012	COGBILL, BENSON GUARD SHACK TOTAL 4 HOURS	100.00
	162638	10/24/2012	COMMUNITY COFFEE ADMINISTRATION OFFICE	7.50
	162638	10/24/2012	COMMUNITY COFFEE READ	88.00
	162639	10/24/2012	Crowell, Janis TEXAS STATE AUTISM CONF/AUSTIN	72.17
	162640	10/24/2012	C.S.M. CANVAS MFG. TRAVEL BAGS	694.14
	162641	10/24/2012	DE LAGE LANDEN PUBLIC FINANCE 9/28 TON 10/27	2,022.00
	162641	10/24/2012	DE LAGE LANDEN PUBLIC FINANCE 9/29 TO 10/28	1,299.00
	162641	10/24/2012	DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31	3,708.00
	162641	10/24/2012	DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31	719.00
	162641	10/24/2012	DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31	198.00
	162642	10/24/2012	DINAH-MIGHT ADVENTURES LP teacher supplies Burk	38.65
	162643	10/24/2012	DOMINION FORMS, INC. DECLAS	155.00
	162644	10/24/2012	EJM-SMS SURGE PROTECTOR	7.97
	162645	10/24/2012	ETEX Classroom Supplies	155.88
	162645	10/24/2012	ETEX SUPPLIES	133.37
	162646	10/24/2012	Ferguson, Jennifer STUDENTS ID CARDS	16.00
	162647	10/24/2012	FLATT STATIONERS INC laminating film	1,105.00
	162648	10/24/2012	FLOWER, ANTHONY GUARD SHACK TOTAL 4 HOURS	100.00
	162649	10/24/2012	GILLEY, WILLIAM VOLLEYBALL	112.50
	162650	10/24/2012	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	162651	10/24/2012	GRIFFIN, JOHN TASB/TASA CONFERENCE	131.95
	162652	10/24/2012	HARRIS, JENNIFER SPED	25.46
	162653	10/24/2012	HAWTHORNE EDUCATIONAL SERVICES INC TESTING MATERIALS	88.00
	162654	10/24/2012	Hill, Mary TEXAS AUTISM CONF 10/10-13	91.46

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	162655	10/24/2012	HILTON AUSTIN AIRPORT 11/4-5 TASSP LEGISLATIVE COMMITTEE TRAINING	117.72
	162656	10/24/2012	HOLLOWAY, HEATHER SILSBEE VS HARDIN JEFFERSON MS VOLLEYBALL	138.85
	162657	10/24/2012	HOWELL, LALA SILSBEE VS HARDIN JEFFERSON VOLLEYBALL	85.00
	162658	10/24/2012	INTERFACE SECURITY SYSTEMS 11/1 TO 11/30	25.17
	162659	10/24/2012	Jacks, Evelle TEXAS STATE AUTISM CONFERENCE	58.15
	162660	10/24/2012	JOHNSTONE SUPPLY CONDENSER FAN MOTORS \$897.00	299.00
	162661	10/24/2012	Kibbles, Terri PARTS.	30.00
	162662	10/24/2012	KIMBALL MIDWEST TIRE REPAIR ON EXCURSION	121.95
	162663	10/24/2012	Lee, Mark PRS SERVICES	12.50
	162664	10/24/2012	Love, Amanda MS CHOIR TO ODOM MS	33.88
	162665	10/24/2012	McLendon, Charles GUARD SHACK TOTAL 4 HOURS	4.29
	162666	10/24/2012	MONTALVO, CARLOS 10/1 TO 10/31	100.00
	162667	10/24/2012	OCE' TCSS CONFERENCE 10/25-27	3,946.33
	162668	10/24/2012	OMNI MANDALAY HOTEL AT LAS COLINAS Choir Supplies	1,432.26
	162669	10/24/2012	PENDER'S MUSIC COMPANY PARKING 10/11 & 10/13 KTOT CONFERENCE	278.15
	162670	10/24/2012	Powell, Michelle ELECTRONIC COPY OF DEPOSITION JAMES M. MCGOWAN	470.43
	162671	10/24/2012	PROFESSIONAL TECHNOLOGIES, INC. Attendance Workshop # 6006 PEIMS Tips for Debbie Webb & Jennifer Chambers	223.60
	162672	10/24/2012	REGION V EDUCATION SERVICE CENTER CAREER & TECH SUPPORT	80.00
	162672	10/24/2012	REGION V EDUCATION SERVICE CENTER WORKSHOP6120	2,500.00
	162672	10/24/2012	REGION V EDUCATION SERVICE CENTER Workshop 6120)STAAR Online Training Modules	20.00
	162672	10/24/2012	REGION V EDUCATION SERVICE CENTER Workshop 6120) STAAR Alternate Online Training	20.00
	162672	10/24/2012	REGION V EDUCATION SERVICE CENTER Workshop 6120) STAAR Alternate Training Modules	40.00
	162672	10/24/2012	REGION V EDUCATION SERVICE CENTER Classsroom supplies	20.00
	162673	10/24/2012	REMEDIA PUBLICATIONS GUARD SHACK TOTAL 4 HOURS	62.96
	162674	10/24/2012	ROGERS, BRANDON SHERRIE THORNHILL, SHEREE WILL, AND TAMMY MCDUFF	100.00
	162454	10/24/2012	SABINE NECHES TASC SHEREE WILL, AND TAMMY MCDUFF	-45.00
	162675	10/24/2012	SABINE NECHES TASC SHEREE WILL, AND TAMMY MCDUFF	30.00
	162675	10/24/2012	SABINE NECHES TASC SHEREE WILL, AND TAMMY MCDUFF	-30.00
	162676	10/24/2012	Scott, Ruby HS CHOIR TO BRIDGE CITY/BAYTOWN	18.24
	162676	10/24/2012	Scott, Ruby MS CHOIR TO BEAUMONT	8.79
	162677	10/24/2012	SECCA, INC. IDEA-B FORMULA	629.00
	162678	10/24/2012	Sheppard, Judy 10/8-10 TSUG CONF SAN MARCOS	30.00
	162679	10/24/2012	Sheppard, Lee FOOD FOR ESPED TRAINING	355.30
	162680	10/24/2012	Smith, Cynthia TIRES	68.28
	162681	10/24/2012	SOUTHERN TIRE MART 4TH QUARTER SHS FIRE ALARM	8,860.00
	162682	10/24/2012	SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING FEE ADMINISTRATION OFFICE	75.00
	162682	10/24/2012	SOUTHWEST BUILDING SYSTEMS RISO INK & MASTER ROLL	75.00
	162683	10/24/2012	STAR GRAPHICS COPIERS, INC. FOOTBALL GAMES, VOLLEYBALL GAMES, GALLERIA	171.00
	162684	10/24/2012	Stewart, Murrell	246.38

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General Op	162685	10/24/2012	STUDIES WEEKLY	20.95
	162686	10/24/2012	SUCCESS ED., LLC.	1,405.25
	162687	10/24/2012	SUN COAST RESOURCES, INC.	19,543.91
	162687	10/24/2012	SUN COAST RESOURCES, INC.	251.56
	162688	10/24/2012	TASBO	110.00
	162689	10/24/2012	TATE, TRAY	110.55
	162690	10/24/2012	TEXAS ASSN OF SCHOOL ADMINISTRATORS	195.00
	162691	10/24/2012	Thomas Bus Gulf Coast GP, INC	170,304.00
	162692	10/24/2012	TIRE RANCH	135.00
	162693	10/24/2012	TURTLE & HUGHES, INC.	1,051.98
	162694	10/24/2012	UNIVERSITY OF TEXAS AT AUSTIN, UIL	87.50
	162694	10/24/2012	UNIVERSITY OF TEXAS AT AUSTIN, UIL	20.50
	162695	10/24/2012	VERIZON WIRELESS	113.27
	162696	10/24/2012	VIRCO MFG CORPORATION	68.85
	162697	10/24/2012	WAL-MART	513.28
	162697	10/24/2012	WAL-MART	60.48
	162697	10/24/2012	WAL-MART	21.58
	162697	10/24/2012	WAL-MART	21.26
	162697	10/24/2012	WAL-MART	50.00
	162697	10/24/2012	WAL-MART	50.00
	162697	10/24/2012	WAL-MART	93.08
	162697	10/24/2012	WAL-MART	238.76
	162697	10/24/2012	WAL-MART	328.80
	162697	10/24/2012	WAL-MART	13.22
	162697	10/24/2012	WAL-MART	273.03
	162697	10/24/2012	WAL-MART	87.96
	162697	10/24/2012	WAL-MART	22.19
	162698	10/24/2012	Watson, Darlene	29.00
	162699	10/24/2012	WILLIAM V MACGILL & CO.	441.70
	162700	10/24/2012	Williamson, John	296.16
	162701	10/26/2012	ADVANCED SYSTEMS & ALARMS	70.00
	162702	10/26/2012	BAKER BEAUMONT #702	671.12
	162703	10/26/2012	BEST MPRESSIONS	29.50
	162704	10/26/2012	CENTERPOINT ENERGY	2,493.43
	162706	10/26/2012	CITY OF SILSBEE	123.16
	162707	10/26/2012	COMMUNITY COFFEE	36.00
	162708	10/26/2012	DEMCO	690.65
	162709	10/26/2012	EAST TEXAS SUPPLY CO.	197.78

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General Op	162710	10/26/2012	ENTERGY	OCTOBER 2012	63,878.90
	162711	10/26/2012	ETEX	Supplies for Veteran's Day Program	82.90
	162705	10/26/2012	Feather, Jennifer	TSUG CONFERENCE	50.77
	162732	10/26/2012	FLOWER, ANTHONY	GUARD SHACK TOTAL 8 HOURS ONLY PAID 4 HOURS ON CHECK # 162648	100.00
	162712	10/26/2012	Franco, Carrie	WELCH ALLYN 3/5 VOLT RECHARGEABLE BATTERY FOR OTOSCOPE AT READ NURSE'S OFFICE	14.00
	162713	10/26/2012	FREEMAN, SARAH	SAVANA RODRIGUEZ	48.60
	162714	10/26/2012	ISHEE, STACI	SILSBEE VS WOS VOLLEYBALL	109.42
	162715	10/26/2012	JUNIOR LIBRARY GUILD	Subscription for new titles	2,802.00
	162716	10/26/2012	Love, Amanda	GENERAL ED HOMEBOUND	38.72
	162717	10/26/2012	McDonald, Gregory	TEXAS FOREIGN LANGUAGE ASSOCIATION CONF, AUSTIN	64.27
	162718	10/26/2012	NORTH HARDIN WATER SUPPLY CORP.	9/6 to 10/9	36.88
	162719	10/26/2012	NOVROZSKY'S	VOLLEYBALL	249.84
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Kevin Wharton Law Conference for Educators 10/10/2012	65.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5912) STAAR Alternate Training	90.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5912) STAAR Alternate Training	45.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5912)STAAR Alternate Training	55.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5912) STAAR Alternate Training	45.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5912) STAAR Alternate Training	45.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5143) 23rd Annual law Conference	65.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5192) STAAR Alternate Training	90.00
	162720	10/26/2012	REGION V EDUCATION SERVICE CENTER	Region 5esc ws#6226 for T. McDuff	40.00
	162721	10/26/2012	RISO CAPITAL	10/15 TO 11/14	153.00
	162722	10/26/2012	SANDERS, LAUREN	VOLLEYBALL SILBEE VS WOS	45.00
	162723	10/26/2012	SHS ACTIVITY	RED RIBBON WEEK SUPPLIES	673.61
	162724	10/26/2012	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 10/16	3,566.00
	162725	10/26/2012	SPARKLETT'S AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE, AND TECHNOLOGY	96.07
	162726	10/26/2012	SUBWAY STORE #5224	FOOTBALL MEALS 10/5 AND 10/12	707.50
	162727	10/26/2012	TATE, TRAY	VOLLEYBALL SILSBEE VS WOS	97.21
	162728	10/26/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	SEPT 1 TO SEPT 30	232.00
	162729	10/26/2012	TOMPKINS, FRANK	XAVIER WILSON 7TH GRADER WITHDREW	106.50
	162730	10/26/2012	TSNAP	SHERRIE THORNHILL	25.00
	162731	10/26/2012	Will, Sheree	TASM AUSTIN	314.89
	162733	10/31/2012	ALLEN, DENNIS	GUARD SHACK TOTAL 8 HOURS	200.00
	162804	10/31/2012	ANDERSEN, KYLE	SILSBEE VS ANAHUAC VOLLEYBALL	62.75
	162734	10/31/2012	APPLE COMPUTER, INC.	TV	198.00
	162734	10/31/2012	APPLE COMPUTER, INC.	ADAPTER	110.00
	162735	10/31/2012	BAKER DISTRIBUTING	OPEN PO FOR OCTOBER	217.50
	162805	10/31/2012	BARBER'S HILL ATHLETICS	BOYS BASKETBALL TOURNAMENT	150.00
	162736	10/31/2012	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF OCTOBER 2012	1,875.33

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General Op	162806	10/31/2012	BENOIT, KANE	SILSBEE VS HAMSHIRE FANNETT MS	163.29
	162737	10/31/2012	BLACKWELL, JAMES	FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	162738	10/31/2012	CAIN, ED	FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	162739	10/31/2012	CARD SERVICES	SEPTEMBER 20-OCTOBER 19, 2012	2,397.67
	162740	10/31/2012	CDW GOVERNMENT, INC.	Network Printer & Ink Cartridges	706.97
	162741	10/31/2012	CED, INC.	OPEN PO FOR OCTOBER	27.03
	162807	10/31/2012	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF SEPTEMBER 2012	288.45
	162808	10/31/2012	CHICKEN EXPRESS	10/30/12	111.00
	162742	10/31/2012	CHUCK'S BAR B QUE	SUPERINTENDENT'S	62.40
	162809	10/31/2012	CICI'S PIZZA #160	CROSS COUNTRY	126.00
	162743	10/31/2012	CITY VIEW HIGH SCHOOL	Entry Fee for UIL Virtual Meets	270.00
	162744	10/31/2012	COGBILL, BENSON	GUARD SHACK TOTAL 9 HOURS	225.00
	162744	10/31/2012	COGBILL, BENSON	FALL FESTIVAL @ KIRBY TOTAL 2.5 HOURS FOOTBALL GAME TOTAL 4.5 HOURS	175.00
	162745	10/31/2012	COMFORT SUITES	JAN PARIS BOOKFEAST@SAM HOUSTON ST. UNIVERSITY	164.78
	162746	10/31/2012	COMMUNITY COFFEE	MIDDLE SCHOOL	43.80
	162810	10/31/2012	COOPER, BOB	SILSBEE VS HAMSHIRE FANNETT MS	130.00
	162747	10/31/2012	Dauriac, Jennifer	TRAVEL TO CAMPUSES	23.34
	162811	10/31/2012	DEGARAVILLA, JAMES	MEAL AND DIFFERENCE IN PMT.	23.64
	162812	10/31/2012	DJO, LLC	braces	1,054.00
	162812	10/31/2012	DJO, LLC	BRACES	645.00
	162748	10/31/2012	DOUBLE TREE HOTEL	ATAC NOVEMBER 5 & 6	324.82
	162749	10/31/2012	EDUCATION SERVICE CENTER REGION 2	21st Texas Autism Conference registration fees	320.00
	162750	10/31/2012	ETEX	CLASSROOM PENCIL SHARPENERS	159.95
	162750	10/31/2012	ETEX	TONER CARTRIDGES	397.96
	162750	10/31/2012	ETEX	LIBRARY EQUIPMENT	788.00
	162750	10/31/2012	ETEX	PAPER	64.44
	162750	10/31/2012	ETEX	c scope supplies	179.70
	162750	10/31/2012	ETEX	Office Supplies	232.52
	162813	10/31/2012	FEACHER, MICHAEL	SILSBEE MS VS HAMSHIRE FANNET FOOTBALL	130.00
	162751	10/31/2012	FLOWER, ANTHONY	GUARD SHACK TOTAL 8 HOURS	200.00
	162752	10/31/2012	Foster, Tonya	TRAVEL FOR OCTOBER HOMEBOUND	34.74
	162753	10/31/2012	Franco, Eldon	REIMBURSEMENT	40.99
	162754	10/31/2012	GILLEY, WILLIAM	10/30 FOOTBALL GAME AND VOLLEYBALL PLAYOFF GAME TOTAL 12 HOURS	300.00
	162814	10/31/2012	GORDON, RYAN	SILSBEE VS HAMSHIRE FANNETT	45.00
	162755	10/31/2012	GRAINGER	OPEN P.O. FOR OCTOBER	204.12
	162755	10/31/2012	GRAINGER	50' HIGH WORK PLATFORM, 36'X36'	968.22
	162815	10/31/2012	HAMBURGER DEPOT	MIDDLE SCHOOL FOOTBALL	513.00
	162756	10/31/2012	Hargrave, Teresa	TSUG CONFERENCE SAN MARCOS	53.45
	162816	10/31/2012	Harrison, Laura	SILSBEE VS HF MS	50.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	162816	10/31/2012	Harrison, Laura	SILSBEE VS HAMSHIRE FANNETT	45.00
	162757	10/31/2012	HARTMAN, CHRIS	CHEER COMPETITION TOTAL 5 HOURS	125.00
	162817	10/31/2012	HAWTHORNE, J.	SILSBEE VS HAMSHIRE FANNETT	35.00
	162818	10/31/2012	HAWTHORNE, JERRY	SILSBEE VS HAMSHIRE-FANNETT	35.00
	162819	10/31/2012	Hendrix, Nancy	SILSBEE VS HAMSHIRE-FANNETT	45.00
	162758	10/31/2012	HEXCO, INC. - ACADEMIC	UIL Study Materials	458.98
	162820	10/31/2012	HINKIE, JAY	SILSBEE VS HAMSHIRE FANNETT	35.00
	162759	10/31/2012	HODGES, STEPHEN	FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	162760	10/31/2012	Jacks, Evelle	SPED	65.75
	162761	10/31/2012	K & S OUTDOOR POWER INC.	KEY SWITCH FOR GRAVELY ZTR	44.01
	162762	10/31/2012	KIWANIS CLUB OF SILSBEE	OCTOBER - DEC 2012 QUARTERLY DUES	110.00
	162763	10/31/2012	LAKESHORE LEARNING MATERIALS	Teacher supplies	41.17
	162763	10/31/2012	LAKESHORE LEARNING MATERIALS	Math teacher materials	111.83
	162764	10/31/2012	Landry, Craig	SILSBEE PUBLIC LIBRARY	2.61
	162765	10/31/2012	Liles, Suzanne	HOMEBOUND	20.49
	162821	10/31/2012	Love, Amanda	PRS	33.88
	162822	10/31/2012	M. L. KING MIDDLE SCHOOL	REPLACE CHECK 041377	75.00
	162823	10/31/2012	MAC PIZZA MANAGEMENT, INC.	10/25 \$273.50 AND \$278.50 JV AND FRESHMAN FOOTBALL	552.00
	162766	10/31/2012	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	MAGAZINES	281.57
	162824	10/31/2012	MCDONALD'S	CROSS COUNTRY	41.63
	162767	10/31/2012	McKeehan, Kathryn	TMEA REHEARSAL @ PNG	140.00
	162768	10/31/2012	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR OCTOBER	188.65
	162769	10/31/2012	MEDALS CONFERENCE	LESLIE DODIS	915.00
	162770	10/31/2012	MENTORING MINDS	Critical Thinking Wheel	101.40
	162825	10/31/2012	MICRO INTEGRATION		500.00
	162825	10/31/2012	MICRO INTEGRATION		250.00
	162771	10/31/2012	MONTALVO, CARLOS	GUARD SHACK TOTAL 4 HOURS	100.00
	162771	10/31/2012	MONTALVO, CARLOS	FOOTBALL GAME TOTAL 4/5 HOURS	112.50
	162826	10/31/2012	MORRIS, RONDELLE	SILSBEE VS HAMSHIRE FANNETT MS	130.00
	162772	10/31/2012	NASCO	Fraction stax-math manipulatives	135.66
	162827	10/31/2012	NEDERLAND HIGH SCHOOL	NEDERLAND BULLDOG CLASSIC	120.00
	162773	10/31/2012	NORTON, DAVID	FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	162774	10/31/2012	Padilla, Rhonda	DAILY SCHOOL RUNS	52.06
	162775	10/31/2012	PINNACLE MEDICAL MANAGEMENT CORP.	OCTOBER 2012	212.00
	162776	10/31/2012	POSITIVE PROMOTIONS	RED RIBBON WEEK SUPPLIES	194.35
	162777	10/31/2012	RAMADA INN	MEDALS CONFERENCE 11/2-3	81.75
	162778	10/31/2012	REGION 10 MS/JH VOCAL DIVISION	ALL REGION AUDITION	864.00
	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	LAW CONFERENCE #5143	65.00
	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	Rt I Bootcamp	80.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	reg v workshop gonzales	115.00
	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	DMAC	11,020.00
	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	OPTION #1 STUDENT ACHIEVEMENT, ACCOUNTABILITY, & ASSESSMENT COOP FEE	3,000.00
	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	STAAR Alternate Training Workshop #5912 on Oct. 16.	55.00
	162779	10/31/2012	REGION V EDUCATION SERVICE CENTER	TIA COLEMAN	55.00
	162780	10/31/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST	BAG, JERSEY, AND PRACTICE SHIRT	85.99
	162781	10/31/2012	SAFETY-KLEEN	OPEN PO FOR THE MONTH OF OCTOBER 2012	151.00
	162782	10/31/2012	SANITARY SUPPLY COMPANY, INC.	SUPPLIES	240.75
	162783	10/31/2012	Schexnider, Ashley	JJAEF VISITS	71.54
	162828	10/31/2012	SCHOOL HEALTH	SUPPLIES	74.88
	162829	10/31/2012	SHERMAN HIGH SCHOOL	SHERMAN HOLIDAY TOURNAMENT	150.00
	162784	10/31/2012	Smith, Cynthia	REIMBURSEMENT 2013 INCLUSION WORKS CONFERENCE AUSTIN, TX. 2-7 TO 2-9-2012	215.00
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	BULB	178.64
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Wyse Xenith Zero Client, Software Maintenance & DVI Splitter	65.36
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Wyse Xenith Zero Client, Software Maintenance & DVI Splitter	736.89
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Wyse Xenith Zero Client, Software Maintenance & DVI Splitter	90.96
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	23.13
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	64.94
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY EQUIPMENT	41.77
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Wireless Keyboard & Mouse Set	34.04
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	External DVD for Thin Client Computers	31.84
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Barcode scanner for Silsbee Middle School nurse's office for tracking student visits.	113.15
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Epson Workforce GT-1500 Flatbed Scanner	189.46
	162786	10/31/2012	SOUTHERN COMPUTER WAREHOUSE	Printer and ink cartridge for teacher	720.22
	162787	10/31/2012	SPARKLETTTS AND SIERRA SPRINGS	MIDDLE SCHOOL	72.06
	162788	10/31/2012	Spears, Lynette	TO CAMPUSES	54.99
	162789	10/31/2012	SSC SERVICE SOLUTIONS	SILSBEE JR FOOTBALL CHEER COMPETITION	271.98
	162790	10/31/2012	STAR GRAPHICS COPIERS, INC.	CONTRACT BASE RATE FOR 12/4/2012 TO 12/3/2013	438.00
	162791	10/31/2012	STAR LOCKTECHS	OPEN P.O. FOR OCTOBER	154.00
	162791	10/31/2012	STAR LOCKTECHS	OPEN P.O. FOR SEPT.	105.70
	162791	10/31/2012	STAR LOCKTECHS	OPEN P.O. FOR OCTOBER	88.50
	162792	10/31/2012	SUN COAST RESOURCES, INC.	MAINTENANCE	1,977.20
	162793	10/31/2012	TASB, INC.	UPDATE 95	367.04
	162795	10/31/2012	TASBO	2012-13 MEMBERSHIP	110.00
	162794	10/31/2012	TASBO	2012-13 MEMBERSHIP	110.00
	162830	10/31/2012	TASO BEAUMONT CHAPTER		100.00
	162796	10/31/2012	TEXAS COUNCIL OF ADM OF SPECIAL ED	TCASE Conference Registration and Notebook	405.00
	162797	10/31/2012	THOMPSON, PLLC, JAMES C.		600.00

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General Op	162798	10/31/2012	TIME WARNER CABLE	653.48
	162831	10/31/2012	TOLBERT, DAWN	54.98
	162799	10/31/2012	TUPPER, AARON	112.50
	162832	10/31/2012	WARREN ISD ATHLETICS	400.00
	162800	10/31/2012	WATHEN, DESHONG & JUNCKER, L.L.P.	23,500.00
	162801	10/31/2012	WILLIAMS, JOHN	200.00
	162833	10/31/2012	WINFIELD SOLUTIONS, LLC.	1,000.00
	162802	10/31/2012	WOODWORKERS PARADISE, INC.	46.02
	162803	10/31/2012	Young, Karen	325.62
	162834	11/02/2012	ATSSB	135.50
	162835	11/02/2012	Boudreaux, Brian	60.00
	162836	11/02/2012	CHANNING BETE	190.53
	162837	11/02/2012	COASTAL WELDING SUPPLY INC	294.35
	162837	11/02/2012	COASTAL WELDING SUPPLY INC	30.00
	162838	11/02/2012	DEMCO	541.31
	162838	11/02/2012	DEMCO	657.46
	162839	11/02/2012	DONALD E. TRAHAN, PH. D	840.00
	162840	11/02/2012	ETEX	100.90
	162840	11/02/2012	ETEX	399.95
	162841	11/02/2012	Ferguson, Jennifer	8.99
	162842	11/02/2012	HAMSHIRE FANNETT HIGH SCHOOL	250.00
	162843	11/02/2012	LAKESHORE LEARNING MATERIALS	197.98
	162844	11/02/2012	Lee, Gina	20.56
	162845	11/02/2012	Love, Amanda	23.15
	162846	11/02/2012	McKinney, Raymond	22.25
	162847	11/02/2012	MIXON, DR. JASON R.	3,000.00
	162848	11/02/2012	Padilla, Rhonda	29.75
	162849	11/02/2012	PENDER'S MUSIC COMPANY	73.93
	162850	11/02/2012	POWER SYSTEMS, INC.	51.09
	162851	11/02/2012	REGION V EDUCATION SERVICE CENTER	160.00
	162852	11/02/2012	STAT	150.00
	162853	11/02/2012	TASA	220.00
	162854	11/02/2012	ULINE	2,938.38
	162855	11/07/2012	AT &T	80.13
	162855	11/07/2012	AT &T	70.53
	162855	11/07/2012	AT &T	35.29
	162855	11/07/2012	AT &T	70.58
	162855	11/07/2012	AT &T	80.13
	162855	11/07/2012	AT &T	4,985.37

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	162856	11/07/2012	ATSSB	135.50
	162857	11/07/2012	BEAUMONT BASKET CHAPTER OF OFFICIALS 10/27 SCRIMMAGE GAMES	150.00
	162858	11/07/2012	BEST BUY FOR BUSINESS QUOTE # 226063442	1,310.82
	162858	11/07/2012	BEST BUY FOR BUSINESS QUOTE # 226063442	1,189.64
	162859	11/07/2012	BEST MPRESSIONS Best Impressions K. Wharton	30.00
	162860	11/07/2012	BROWN, DAVID GRANT GUARD SHACK TOTAL 16 HOURS	400.00
	162861	11/07/2012	CDW GOVERNMENT, INC. PRINTER	543.51
	162861	11/07/2012	CDW GOVERNMENT, INC. VDI Computers for the Library	387.84
	162861	11/07/2012	CDW GOVERNMENT, INC. LICENSE	38,294.28
	162862	11/07/2012	CENTERPOINT ENERGY 10/1 to 10/29	33.27
	162863	11/07/2012	CESD 16th Annual Southwest 504 Conference	260.00
	162864	11/07/2012	CEV MULTIMEDIA, LTD. ICEV Agriscience High School Instructor Annual License	1,450.00
	162865	11/07/2012	CHANNING BETE Channing Bete for Kirby Elementary S. Deets Parent Involvement	841.61
	162866	11/07/2012	CLASSROOM DIRECT Office Supplies	66.63
	162867	11/07/2012	COASTAL WELDING SUPPLY INC	31.25
	162868	11/07/2012	CROFT & HICKS INVESTIGATIONS AND SECURIT 10/24 INSPECTION	400.00
	162869	11/07/2012	CURRICULUM ASSOCIATES, INC. Curriculum Assocaites Deaver @ Reeves 410	1,815.25
	162870	11/07/2012	DE LAGE LANDEN 10/15 TO 11/14	425.00
	162870	11/07/2012	DE LAGE LANDEN 10/15 TO 11/14	139.00
	162871	11/07/2012	DEMCO library supplies	30.25
	162872	11/07/2012	EDUCATION SERVICE CTR REGION 12 Registration Fees for Statewide Evaluation Conference	480.00
	162873	11/07/2012	ETEX classroom supplies	114.24
	162873	11/07/2012	ETEX SUPPLIES	64.26
	162873	11/07/2012	ETEX teacher supplies	77.55
	162873	11/07/2012	ETEX Ink Cartridges	512.72
	162874	11/07/2012	FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS	200.00
	162875	11/07/2012	GILLEY, WILLIAM FOOTBALL GAMES AND BOYS BASKETBALL TOTAL 15 HOURS	375.00
	162876	11/07/2012	HARDIN COUNTY TREASURER	170.97
	162877	11/07/2012	HARDIN COUNTY SEPTEMBER 2012 DIANE PERKINS	4,777.81
	162877	11/07/2012	HARDIN COUNTY SEPTEMBER 2012 WILLIAM GILLEY	2,987.71
	162878	11/07/2012	HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2012	495.60
	162879	11/07/2012	HOTEL ALLANDALE DANA CENTER PROFESSIONAL DEVELOPMENT 11/12-13	185.64
	162880	11/07/2012	Jacks, Evelle HOMEBOUND	84.83
	162881	11/07/2012	JACKSON, SHARON OCCUPATINAL THERAPY	5,785.00
	162881	11/07/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	1,575.00
	162882	11/07/2012	LEARNING A - Z Learning A to Z SMS, Reeves, Kirby, Read	1,349.00
	162883	11/07/2012	Love, Amanda PRS	33.88
	162883	11/07/2012	Love, Amanda GEN ED HOMEBOUND	21.60
	162884	11/07/2012	MASTER AUDIO VISUALS, INC. 2700 Lumens XGA Projector	1,120.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	162885	11/07/2012	McGallion, Sherry	30.00
	162886	11/07/2012	MCINNIS CONSTRUCTION, INC.	4,800.00
	162887	11/07/2012	Murray, Megan	31.06
	162888	11/07/2012	NOVROZSKY'S	1,034.88
	162889	11/07/2012	O'REILLY AUTOMOTIVE	515.96
	162890	11/07/2012	OCE' IMAGISTICS INC	3,200.00
	162890	11/07/2012	OCE' IMAGISTICS INC	49.00
	162891	11/07/2012	PARKER LUMBER - SILSBEE	106.92
	162892	11/07/2012	PCAT	1,000.00
	162892	11/07/2012	PCAT	1,000.00
	162893	11/07/2012	PHILLIPS, BILL	300.00
	162895	11/07/2012	REGION V EDUCATION SERVICE CENTER	80.00
	162895	11/07/2012	autism workshop Reg. V #5847 Oct. 22 Morrison Key Read Prater Netherland David	250.00
	162895	11/07/2012	autism workshop Reg. V #5847 Oct. 22 Morrison Key Read Prater Netherland David	50.00
	162895	11/07/2012	REGION V EDUCATION SERVICE CENTER	80.00
	162895	11/07/2012	REGION V EDUCATION SERVICE CENTER	24,250.00
	162895	11/07/2012	REGION V EDUCATION SERVICE CENTER	80.00
	162895	11/07/2012	Workshop 5847) Success for All Autism and Low Incidence Disabilites Conference	300.00
	162895	11/07/2012	Workshop 6005) Overview of Student PEIMS Fall Submission 1	80.00
	162895	11/07/2012	Region 5esc ws# 6104 GT Online Class SHS Westbrook, Sanders & Jumper	75.00
	162895	11/07/2012	Workshops	80.00
	162895	11/07/2012	REG V AUTISM #5847 OCT 22 TAMMY STOUT	50.00
	162896	11/07/2012	ROCHESTER 100 INC.	735.00
	162897	11/07/2012	SCANTRON CORPORATION	197.72
	162898	11/07/2012	SCHOOL HEALTH	31.19
	162899	11/07/2012	SCROGGINS, TIM	200.00
	162900	11/07/2012	SMART'S TRUCK & TRAILER	2,041.79
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	22.74
	162901	11/07/2012	DVI splitter for Ila's computer - need second screen temporary to learn new Skyward Program	
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	378.80
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	909.70
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	71.48
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	188.02
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	71.48
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	530.74
	162901	11/07/2012	SOUTHERN COMPUTER WAREHOUSE	245.63
	162902	11/07/2012	SSC SERVICE SOLUTIONS	51,755.71
			NOVEMBER 2012	

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General Op	162903	11/07/2012	SWICEGOOD MUSIC COMPANY	Jupiter Alto Sax CAS 70 Carnegie XL Series	1,099.00
	162903	11/07/2012	SWICEGOOD MUSIC COMPANY	Vic Firth M212 marimba mallets	74.80
	162903	11/07/2012	SWICEGOOD MUSIC COMPANY	Bach Trombone Repair	85.00
	162903	11/07/2012	SWICEGOOD MUSIC COMPANY	Aquarian Super Kick drum head & Tuba Book	53.85
	162903	11/07/2012	SWICEGOOD MUSIC COMPANY	Christmas Music	102.95
	162903	11/07/2012	SWICEGOOD MUSIC COMPANY	Russian Christmas Sheet Music	60.00
	162904	11/07/2012	TEXAS COUNCIL ON ECONOMIC EDUCATION	Stock Market Game Simulation	240.00
	162905	11/07/2012	TRIANGLE WATER CO.	ACADEMY	21.00
	162906	11/07/2012	VERIZON WIRELESS		2,661.40
	162907	11/07/2012	WATSON, KATHY	MUSIC THERAPY	125.00
	162907	11/07/2012	WATSON, KATHY	MUSIC THERAPY	4,387.50
	162908	11/07/2012	WELDY, MS, CCC/SLP, JULIE	SPEECH THERAPISTS SUPERVISION	3,920.00
	162909	11/07/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	162909	11/07/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: BASEBALL FIELD	10,467.69
	162910	11/07/2012	WILLIAMS, JOHN	GUARD SHACK TOTAL 8 HOURS	200.00
	162911	11/07/2012	Withers, Elizabeth		51.02
	162911	11/07/2012	Withers, Elizabeth		53.36
	162912	11/09/2012	ACADIAN AMBULANCE		250.00
	162913	11/09/2012	APPLE COMPUTER, INC.	iPad 2 - Black iPad 3 - White	383.00
	162914	11/09/2012	APPLIED MAINTENANCE SPECIALTIES	OPEN PO FOR OCTOBER	43.11
	162914	11/09/2012	APPLIED MAINTENANCE SPECIALTIES	OPEN PO FOR OCTOBER	0.69
	162915	11/09/2012	AUTHENTIC COSTUMES	Costumes for "Beehive" Musical DEPOSIT	1,725.00
	162916	11/09/2012	BURGERS OF BEAUMONT	11/2 VARSITY FOOTBALL @ HJ	686.16
	162917	11/09/2012	DOMINO'S PIZZA	JV & FRESHMAN FOOTBALL VS HF	549.50
	162918	11/09/2012	ETEX	Etex for Reeves per T. McDuff	727.43
	162918	11/09/2012	ETEX	Batteries	25.98
	162918	11/09/2012	ETEX	Signature Stamp and supplies	162.20
	162919	11/09/2012	Ferguson, Jennifer	TRIP TO THE DOCTOR	6.59
	162920	11/09/2012	Franco, Eldon	THRU 11/5 TASSP WORKSH[P	301.06
	162921	11/09/2012	FROG STREET PRESS	SUPPLIES	43.97
	162922	11/09/2012	GRAINGER	OPEN P.O. FOR OCTOBER	85.88
	162923	11/09/2012	INTERSTATE BATTERY CENTER	OPEN P.O. FOR OCTOBER	87.70
	162924	11/09/2012	JOHNSTONE SUPPLY	OPEN P.O. FOR OCTOBER	50.00
	162925	11/09/2012	JONES, STEVEN	SILSBEE VS HJ JV FOOTBALL	60.00
	162926	11/09/2012	LAURA REEVES ACTIVITY FUND	REIMBURSEMENT DOMINO'S 11/7	50.50
	162926	11/09/2012	LAURA REEVES ACTIVITY FUND	REIMBURSEMENT FROM WALMART	290.71
	162927	11/09/2012	M & D SUPPLY, INC.	OPEN P.O. FOR OCTOBER	45.20
	162928	11/09/2012	MATTHEWS, JESS	SILSBEE VS HJ JV FOOTBALL	99.95
	162929	11/09/2012	MCDONALD, STEVE	SILSBEE VS HJ JV FOOTBALL	60.00

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General Op	162930	11/09/2012	McKeehan, Kathryn	ALL REGION CLINIC	320.00
	162931	11/09/2012	MENTORING MINDS	Critical Thinking Wheels	50.12
	162932	11/09/2012	METAL DEPOT	OPEN PO FOR OCTOBER	96.08
	162933	11/09/2012	NEWTON'S TOOL & HARDWARE, INC.	OPEN P.O. FOR NOV.	136.35
	162934	11/09/2012	O'REILLY AUTOMOTIVE	OPEN P.O. FOR OCTOBER	42.15
	162935	11/09/2012	RASH, RODNEY		650.00
	162936	11/09/2012	REGION V EDUCATION SERVICE CENTER	8 HOUR RECERTIFICATION COURSE AND 20 HOUR CERTIFICATION COURSE	100.00
	162936	11/09/2012	REGION V EDUCATION SERVICE CENTER	WRK SHOP	80.00
	162937	11/09/2012	REXEL	OPEN P.O. FOR OCTOBER	63.48
	162937	11/09/2012	REXEL	OPEN P.O. FOR OCTOBER	30.84
	162937	11/09/2012	REXEL	OPEN P.O. FOR OCTOBER	55.72
	162937	11/09/2012	REXEL	#12 THHN WIRE ELECTRIC. WHITE, GREEN, RED, BLACK (SEE ATTACHED QUOTE)	764.22
	162938	11/09/2012	Ritter @ Home	OPEN P.O. FOR OCTOBER	22.97
	162939	11/09/2012	ROSS BUS & EQUIPMENT SALES, INC.	OPEN PO FOR THE MONTH OF OCTOBER 2012	152.11
	162940	11/09/2012	SAFETY-KLEEN	Bi-Monthly Service for the Auto Shop - October 2012	141.78
	162941	11/09/2012	Sanders, Jason	CROSS COUNTRY MEET	134.68
	162942	11/09/2012	Sandifer, Frances	11/2-11/4 JAN PARIS BOOKFEST	145.92
	162943	11/09/2012	SHORKEY CENTER	STATEMENT	3,080.00
	162944	11/09/2012	SILSBEE FARM & RANCH	OPEN P.O. FOR OCTOBER	9.49
	162784	11/09/2012	Smith, Cynthia	REIMBURSEMENT 2013 INCLUSION WORKS CONFERENCE AUSTIN, TX. 2-7 TO 2-9-2012	-215.00
	162945	11/09/2012	STEVE SPANGLER SCIENCE	science supplies	32.96
	162946	11/09/2012	SUPERIOR SUPPLY AND STEEL	4x8x1/8 inch checker plate	35.00
	162947	11/09/2012	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR OCTOBER	286.30
	162948	11/09/2012	Thornhill, Sherrie	PARKING TEA ATAC MEETING NOV 4-7	615.29
	162949	11/09/2012	THREATS, JOSEPH	SILSBEE VS HJ JV FOOTBALL	60.00
	162950	11/12/2012	AUTHENTIC COSTUMES	DEPOSIT ON COSTUMES MUSICAL	1,725.00
	162915	11/12/2012	AUTHENTIC COSTUMES	Costumes for "Beehive" Musical DEPOSIT	-1,725.00
	162951	11/14/2012	ABECEDARIAN	ALPHA LETTERS	605.22
	162952	11/14/2012	AGILE SPORTS TECHNOLOGIES	BASKETBALL VIDEO EDITING/ANALYSIS	400.00
	162953	11/14/2012	ALLEN, DENNIS	GUARD SHACK TOTAL 8 HOURS	200.00
	162953	11/14/2012	ALLEN, DENNIS	FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	162954	11/14/2012	BAR-B-Q PITT	JV BASKETBALL	125.00
	162955	11/14/2012	Barrington, Benjamin	TEST FEE FOR CERTIFICATION	120.00
	162956	11/14/2012	BROOKSHIRE BROS	Groceries & Supplies for Sept 2012 for FCCLA	435.83
	162957	11/14/2012	BROWN, DAVID GRANT	FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	162958	11/14/2012	CAIN, ED	FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	162959	11/14/2012	CENTERPOINT ENERGY	10/3 TO 11/1	70.28
	162959	11/14/2012	CENTERPOINT ENERGY	10/4 TO 11/2	24.80
	162959	11/14/2012	CENTERPOINT ENERGY	10/4 TO 11/2	35.89

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General Op	162959	11/14/2012	CENTERPOINT ENERGY 10/4 TO 11/2	100.77
	162959	11/14/2012	CENTERPOINT ENERGY 10/6 TO 11/5	19.68
	162959	11/14/2012	CENTERPOINT ENERGY 10/8 TO 11/5	135.77
	162960	11/14/2012	CITY OF SILSBEE 9/28 TO 10/24	216.05
	162960	11/14/2012	CITY OF SILSBEE 9/28 TO 10/24	1,267.04
	162960	11/14/2012	CITY OF SILSBEE 9/28 TO 10/22	2,754.32
	162960	11/14/2012	CITY OF SILSBEE 9/28 TO 10/24	101.50
	162961	11/14/2012	CLASSROOM DIRECT Classroom Supplies	82.59
	162962	11/14/2012	COBB, JULIE BROOKLYN COBB \$3.14, CAMERON COBB \$15.65	18.79
	162963	11/14/2012	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR NOV. APPLIED CREDIT OF \$3.55	326.29
	162963	11/14/2012	COBURN SUPPLY COMPANY, INC. SINKS	5,758.72
	162964	11/14/2012	COGBILL, BENSON GUARD SHACK TOTAL 4 HOURS	100.00
	162965	11/14/2012	DAILY, KARA ASTON DAILEY	7.70
	162966	11/14/2012	Dauriac, Jennifer HOU-MET CONFERENCE HOUSTON	25.87
	162967	11/14/2012	DE LAGE LANDEN 10/21 TO 11/20	1,112.00
	162967	11/14/2012	DE LAGE LANDEN 10/28 TO 11/27	2,022.00
	162967	11/14/2012	DE LAGE LANDEN 10/29 TO 11/28	1,299.00
	162968	11/14/2012	Deaver, Terry REGION V AND MEAL AND SAM'S	55.21
	162969	11/14/2012	DOMINOS PIZZA MEETING NOVEMBER 15	98.50
	162970	11/14/2012	ETEX teacher supplies	191.14
	162970	11/14/2012	ETEX OFFICE SUPPLIES	191.99
	162971	11/14/2012	FASTENAL COMPANY OPEN P.O. FOR OCTOBER	184.61
	162972	11/14/2012	Franco, Carrie MEETING 11/7	18.00
	162973	11/14/2012	Franco, Eldon REIMBURSEMENT B. BARRINGTON	89.98
	162974	11/14/2012	GILLEY, WILLIAM 10 AND 13 FOOTBALL AND BASKETBALL GAMES TOTAL 21 HOURS	525.00
	162975	11/14/2012	HARRELL, SAM TASA/TASB ANNUAL CONFERENCE SEPT 27-30	608.90
	162976	11/14/2012	Harrison, Laura SILSBEE VS WOS MIDDLE SCHOOL FOOTBALL	60.00
	162977	11/14/2012	JAN GIROUARD & ASSOCIATES	384.64
	162978	11/14/2012	LAURA REEVES ACTIVITY FUND SUPPLIES	66.36
	162978	11/14/2012	LAURA REEVES ACTIVITY FUND	92.80
	162978	11/14/2012	LAURA REEVES ACTIVITY FUND	181.37
	162978	11/14/2012	LAURA REEVES ACTIVITY FUND INVOLVEMENT REFRESHMENTS	51.17
	162979	11/14/2012	LEAD 4WARD Lead 4 Ward SMS Math Content Alignment Tool and Side by Side per S. Will	71.80
	162980	11/14/2012	Liles, Suzanne 10/10 TO 11/8	51.37
	162981	11/14/2012	LONE STAR LEARNING Lone Star Learning Read - D. Watson IMA	1,079.82
	162982	11/14/2012	LONGHORN LOCKER COMPANY, LLC. LOCKERS	10,357.75
	162983	11/14/2012	Love, Amanda GENERAL ED HOMEBOUND	38.14
	162983	11/14/2012	Love, Amanda PRS	16.94
	162984	11/14/2012	MCDONALD'S WAREEN JV VARSITY GIRLS BB TOURNEY	165.63

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General Op	162984	11/14/2012	MCDONALD'S	WARREN VARSITY GIRLS BASKTEBALL TOURNEY	101.41
	162985	11/14/2012	McKinney, Raymond	PACES CENTER	29.84
	162986	11/14/2012	MONTALVO, CARLOS	GUARD SHACK TOTAL 4 HOURS	100.00
	162986	11/14/2012	MONTALVO, CARLOS	FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	162987	11/14/2012	MOODY GARDENS HOTEL	TAHPERD CONVENTION 2012	359.70
	162988	11/14/2012	NORTON, DAVID	FOOTBALL GAMES TOTAL 11/5 HOURS	287.50
	162989	11/14/2012	OCHOA, MARC	SILSBEE VS WOS MIDDLE SCHOOL	210.00
	162990	11/14/2012	PARKER LUMBER - SILSBEE	OPEN P.O. FOR OCTOBER	954.39
	162990	11/14/2012	PARKER LUMBER - SILSBEE	OPEN P.O. FOR OCTOBER	3.78
	162992	11/14/2012	PLAYSCRIPTS INC.	Scipt for One Act Play	12.74
	162993	11/14/2012	POPEYE'S		870.12
	162994	11/14/2012	RABO BUSINESS FORMS, INC.	Report Cards	345.00
	162995	11/14/2012	RAPTOR TECHNOLOGIES, INC.	ANNUAL ACCESS FEE MIDDLE SCHOOL	432.00
	162996	11/14/2012	REGION V EDUCATION SERVICE CENTER	PEIMS Workshop -Overview of Student PEIMS - Submission 1	90.00
	162996	11/14/2012	REGION V EDUCATION SERVICE CENTER	CTE & Special Populations Workshop # 6228 for Boudreaux, Hawk, Barrington, Sowell & Brechtel	250.00
	162996	11/14/2012	REGION V EDUCATION SERVICE CENTER	RENEWAL	7,617.30
	162997	11/14/2012	Richardson, Kimberly	CLASSROOM SUPPLIES	73.82
	162998	11/14/2012	ROGERS, BRANDON	FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	162999	11/14/2012	SAN JACINTO COLLEGE	WORKSHOP ONE ACT PLAY	200.00
	162991	11/14/2012	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	4,995.00
	162991	11/14/2012	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	1,867.50
	163000	11/14/2012	SECCA, INC.	FUND 255	237.00
	163000	11/14/2012	SECCA, INC.	SCE FUND 199	1,141.00
	163000	11/14/2012	SECCA, INC.	FUND 211	625.00
	163000	11/14/2012	SECCA, INC.	IDEA-B FUND 199	629.00
	163001	11/14/2012	SILSBEE ISD	OCTOBER 2012	382.80
	163002	11/14/2012	SISD FOOD SERVICE AND WAREHOUSE	OCTOBER 2012	366.08
	163003	11/14/2012	SISD FOOD SERV./ILA JAY	MAINTENANCE MEALS	382.80
	163004	11/14/2012	SODEXO, INC & AFFILIATES	SEPTEMBER 2012	127,095.92
	163005	11/14/2012	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 11/5	3,566.00
	163006	11/14/2012	Spears, Jan	HOU-MET CONFERENCE IN HOUSTON	33.93
	163007	11/14/2012	Spears, Lynette	HOU MET CONFERENCE HOUSTON	317.80
	163008	11/14/2012	SSC SERVICE SOLUTIONS	MASTER'S MEN CONCERT AUGUST 4, 2012	38.16
	163009	11/14/2012	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR OCTOBER	98.18
	163010	11/14/2012	STUART, LANE	SILSBEE VS WOS MIDDLE SCHOOL FOOTBALL	244.40
	163011	11/14/2012	SUBWAY #48400	JV GIRLS BASKETBALL TOURNEY	99.80
	163012	11/14/2012	TASBO	MEMBERSHIP #29763	130.00
	163013	11/14/2012	Taylor, Lana	TCSS 10/25-10/28 DALLAS	105.00

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General Op	163013	11/14/2012	Taylor, Lana	405.78
	163014	11/14/2012	TEPSA	679.00
	163015	11/14/2012	TEX-SAND EQUESTRIAN SERVICES, LLC	500.00
	163016	11/14/2012	TEXAS STATE FLORISTS	96.00
	163018	11/14/2012	TIME WARNER CABLE	3,375.00
	163017	11/14/2012	TIME WARNER CABLE	953.98
	163019	11/14/2012	TURBOSTATS SOFTWARE	125.90
	163020	11/14/2012	UPSTART	134.67
	163021	11/14/2012	Wallace, Mark	200.00
	163022	11/14/2012	WILLIAMS, JOHN	200.00
	163023	11/14/2012	Williamson, John	76.89
	163024	11/14/2012	WYCOFF, STEPHEN	210.00
	162917	11/15/2012	DOMINO'S PIZZA	-549.50
	163067	11/16/2012	ALLEN, DENNIS	200.00
	163025	11/16/2012	APPLE COMPUTER, INC.	479.00
	163026	11/16/2012	BAKER DISTRIBUTING	52.76
	163027	11/16/2012	BRODART	289.65
	163028	11/16/2012	CARSON-DELLOSA PUBLISHING CO INC	76.92
	163029	11/16/2012	CDW GOVERNMENT, INC.	4,023.76
	163030	11/16/2012	CENTERPOINT ENERGY	23.16
	163031	11/16/2012	CHEMSEARCH	327.60
	163032	11/16/2012	CICI'S PIZZA #160	114.00
	163033	11/16/2012	Day, Keli	66.23
	163068	11/16/2012	DRODDY, JAKE	200.00
	163034	11/16/2012	EAST CHAMBERS ISD	85.29
	163035	11/16/2012	ETA hand2mind	84.95
	163036	11/16/2012	ETEX	194.99
	163036	11/16/2012	ETEX	37.69
	163036	11/16/2012	ETEX	37.72
	163037	11/16/2012	EXXON MOBIL	280.58
	163038	11/16/2012	Ferguson, Jennifer	13.82
	163039	11/16/2012	Franco, Eldon	159.97
	163040	11/16/2012	Honeycutt, Judy	161.00
	163041	11/16/2012	KRAMLICK, PAUL	90.00
	163042	11/16/2012	LEWIS, JEFFREY	90.00
	163043	11/16/2012	MAC PIZZA MANAGEMENT, INC.	257.50
	163044	11/16/2012	MACKIN EDUCATIONAL RESOURCES	2,568.93
	163045	11/16/2012	NOVROZSKY'S	174.11

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General Op	163046	11/16/2012	Phillips, Kirsten	99.56
	163047	11/16/2012	QUEUE, INC.	754.82
	163048	11/16/2012	REGION IV ESC	375.00
	163049	11/16/2012	REGION V EDUCATION SERVICE CENTER	75.00
	163050	11/16/2012	Ritter @ Home	18.99
	163051	11/16/2012	RIVERSIDE PUBLISHING COMPANY	484.00
	163069	11/16/2012	ROBERTS, JERRY	200.00
	163052	11/16/2012	SCANTRON	245.00
	163053	11/16/2012	SCHOOL SPECIALTY	192.20
	163054	11/16/2012	SILSBEE HIGH SCHOOL - FCCLA	124.35
	163055	11/16/2012	SILSBEE MOTOR COMPANY	8,993.00
	163056	11/16/2012	Smith, Cynthia	514.46
	163056	11/16/2012	Smith, Cynthia	22.60
	163057	11/16/2012	SOUTHERN COMPUTER WAREHOUSE	41.77
	163058	11/16/2012	SOUTHWEST BUILDING SYSTEMS	1,173.84
	163059	11/16/2012	SUN COAST RESOURCES, INC.	1,798.76
	163060	11/16/2012	TALLEY, KAYLON	900.00
	163061	11/16/2012	TASB, INC.	350.00
	163061	11/16/2012	TASB, INC.	5,443.44
	163062	11/16/2012	TCASE	135.00
	163063	11/16/2012	TEPSA	315.00
	163063	11/16/2012	TEPSA	315.00
	163064	11/16/2012	TIME WARNER CABLE	953.98
	163065	11/16/2012	TIME WARNER CABLE	953.98
	163066	11/16/2012	TIME WARNER CABLE	953.98
	163070	11/26/2012	RADISSON	447.99
	163071	11/28/2012	A-1 GLASS CO.	205.64
	163155	11/28/2012	APPLE INC.	27.00
	163072	11/28/2012	AT &T	3,164.10
	163073	11/28/2012	ATHLETIC SUPPLY INC.	1,132.95
	163074	11/28/2012	ATTERBERY TRUCK SALES, INC.	288.65
	163075	11/28/2012	AVEY, DARREN	1,000.00
	163076	11/28/2012	BENNETT, LARRY	85.51
	163077	11/28/2012	Blackmon, Robert JR	10.17
	163078	11/28/2012	BLANCHARD, TROY	85.00
	163079	11/28/2012	BROUSSARD, MERLINE	739.44
	163080	11/28/2012	BRUNO, LA DONNA	100.53
	163081	11/28/2012	BURGERS OF BEAUMONT	660.80
	163156	11/28/2012	BURGERS OF BEAUMONT	276.36

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General Op	163082	11/28/2012	CARD SERVICES	
			OCTOBER 19 TO NOVEMBER 16	2,084.85
	163083	11/28/2012	CED, INC.	
			OPEN PO FOR OCTOBER	33.00
	163084	11/28/2012	CENTERPOINT ENERGY	
			10/17 TO 11/15	2,913.44
	163084	11/28/2012	CENTERPOINT ENERGY	
			10/17 TO 11/15	5,371.23
	163085	11/28/2012	CERTIFIED LABORATORIES	
			OPEN PO FOR THE MONTH OF NOVEMBER 2012	1,090.00
	163086	11/28/2012	CITY OF SILSBEE	
			10/10 TO 11/15	1,350.88
	163086	11/28/2012	CITY OF SILSBEE	
			10/3 TO 11/5	850.94
	163086	11/28/2012	CITY OF SILSBEE	
			10/3 TO 11/5	147.21
	163086	11/28/2012	CITY OF SILSBEE	
			10/3 TO 11/5	72.49
	163086	11/28/2012	CITY OF SILSBEE	
			10/3 TO 11/5	103.09
	163086	11/28/2012	CITY OF SILSBEE	
			10/10 TO 11/15	249.48
	163086	11/28/2012	CITY OF SILSBEE	
			10/10 TO 11/15	1,943.48
	163086	11/28/2012	CITY OF SILSBEE	
			10/15 TO 11/19	133.69
	163157	11/28/2012	CITY OF SILSBEE	
			10/15 TO 11/19	126.76
	163087	11/28/2012	COASTAL WELDING SUPPLY INC	
			Welding Supplies for Nov 2012	36.20
	163087	11/28/2012	COASTAL WELDING SUPPLY INC	
			HVAC Supplies for Oct. 2012	7.75
	163087	11/28/2012	COASTAL WELDING SUPPLY INC	
			OPEN PO FOR THE MONTH OF OCTOBER 2012	15.50
	163088	11/28/2012	COBURN SUPPLY COMPANY, INC.	
			OPEN P.O. FOR NOV.	200.53
	163089	11/28/2012	COCA-COLA REFRESHMENTS	
			POWERADE	115.00
	163090	11/28/2012	COMMUNITY COFFEE	
			ADMINISTRATION OFFICE	6.00
	163090	11/28/2012	COMMUNITY COFFEE	
			MAINTENANCE	62.00
	163090	11/28/2012	COMMUNITY COFFEE	
			READ TURRENTINE	56.00
	163090	11/28/2012	COMMUNITY COFFEE	
			MIDDLE SCHOOL	119.20
	163091	11/28/2012	DAVIS, MELINDA	
			SILSBEE VS WOS	45.00
	163092	11/28/2012	DE LAGE LANDEN	
			11/1 TO 11/30	198.00
	163092	11/28/2012	DE LAGE LANDEN	
			11/1 to 11/30	3,708.00
	163092	11/28/2012	DE LAGE LANDEN	
			11/1 TO 11/30	719.00
	163158	11/28/2012	DELL MARKETING L.P.	
			Dell VDI Phase II Server *see attached quote Tec/S. Moore	18,268.11
	163093	11/28/2012	DEMCO	
			library supplies	243.72
	163094	11/28/2012	DONALD E. TRAHAN, PH. D	
			NEUROPSYCHOLOGICAL CONSULTATION	240.00
	163095	11/28/2012	ENTERGY	
				25,320.37
	163096	11/28/2012	ETEX	
			Office & Teacher Supplies	447.09
	163097	11/28/2012	F&F SPORTS, INC.	
			HS TRACK REFLECTIVE VEST	150.00
	163098	11/28/2012	Ferguson, Jennifer	
			MEALS TAKING STUDENT TO DOCTOR NOV. 2012	18.98
	163099	11/28/2012	FITNESS FINDERS	
			library supplies	294.19
	163100	11/28/2012	Foster, Tonya	
				35.61
	163101	11/28/2012	GILLEY, WILLIAM	
			AND 11/26 FOOTBALL, BASKETBALL AND PEE WEE FOOTBALL GAMES TOTAL 27.5 HOURS	687.50
	163102	11/28/2012	GOLDEN TRIANGLE TASO	
				150.00
	163103	11/28/2012	GORDON, RYAN	
			SILSBEE VS WOS	45.00

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General Op	163104	11/28/2012	HARPER, LISA R.	SILSBEE VS KOUNTZE BASKETBALL	96.09
	163105	11/28/2012	Harrison, Laura	SILSBEE VS WOS	45.00
	163106	11/28/2012	HAWTHORNE, JERRY	SILSBEE VS WOS	35.00
	163107	11/28/2012	Hendrix, Nancy	SILSBEE VS WOS	45.00
	163108	11/28/2012	HINKIE, JAY	SILSBEE VS WOS	35.00
	163109	11/28/2012	HOLIDAY INN EXPRESS HOTEL & SUITES	11/30-12/1	287.00
	163110	11/28/2012	HUGHES, ROBERT	SILSBEE VS HAMSHIRE FANNETT	85.00
	163159	11/28/2012	ICM MECHANICAL	OPEN P.O. FOR NOV.	568.00
	163160	11/28/2012	ISI COMMERCIAL REFRIGERATION, INC.	CONDENSER FAN BLADE	30.05
	163111	11/28/2012	J & R SERVICES	MATERIALS & LABOR TO PUMP OUT GREASE TRAPS @ ALL CAFETERIAS NOTE: THIS NEEDS TO BE DONE 11/19 THRU 11/21	2,825.00
	163112	11/28/2012	J. W. PEPPER & SON, INC.	Choir Music	127.97
	163112	11/28/2012	J. W. PEPPER & SON, INC.	Choir Music	19.00
	163113	11/28/2012	JOHNSON & ASSOCIATES, PC, PATRICIA PHD	Office visit and retinting of glasses	100.00
	163114	11/28/2012	JOHNSTONE SUPPLY	HVAC Supplies for Oct. 2012	30.14
	163114	11/28/2012	JOHNSTONE SUPPLY	HVAC Supplies for Oct. 2012	174.98
	163161	11/28/2012	JOHNSTONE SUPPLY	OPEN P.O. FOR NOV.	305.52
	163161	11/28/2012	JOHNSTONE SUPPLY	OPEN P.O. FOR NOV.	80.34
	163161	11/28/2012	JOHNSTONE SUPPLY	OPEN P.O. FOR NOV.	96.75
	163115	11/28/2012	KIMBALL MIDWEST	OPEN PO FOR THE MONTH OF NOVEMBER 2012	689.60
	163116	11/28/2012	KRET, GEOFFREY	SILSBEE VS HAMSHIRE FANNETT	85.00
	163117	11/28/2012	KRET, ROBIN	SILSBEE VS HAMSHIRE FANNETT	50.00
	163162	11/28/2012	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES	120.64
	163118	11/28/2012	Love, Amanda	PRS	16.94
	163163	11/28/2012	MASTER AUDIO VISUALS, INC.	QUOTE # Q14975 TAKE THE PROJECTOR FOR \$550.00 OFF	485.73
	163119	11/28/2012	McDuff, Tamra	CALENDAR	13.97
	163120	11/28/2012	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR NOV.	31.68
	163121	11/28/2012	MCRIGHT, RUSTY	SILSBEE VS HAMSHIRE FANNETT	119.40
	163122	11/28/2012	MIGHTY OF SOUTHEAST TEXAS	FUEL SYSTEM CLEANER AND BRAKE CLEANER	420.80
	163123	11/28/2012	MODICA BROTHERS TIRE CENTER	TIRE REPAIR	12.50
	163124	11/28/2012	MUNRO'S UNIFORM SERVICE	STATEMENT FOR TRANSPORTATION ADDED INVOICE #19275	334.45
	163124	11/28/2012	MUNRO'S UNIFORM SERVICE	MAINTENANCE ACCT #5871 ADDED INVOICES 19291, 19172, 19292, 19279, 19286, 19285, ALL DATED 10/29	1,351.22
	163125	11/28/2012	NASSP/NASC		175.00
	163164	11/28/2012	NORTH HARDIN WATER SUPPLY CORP.	10/9 TO 11/6/2012	30.85
	163126	11/28/2012	OCE'	11/1 TO 11/30	3,946.33
	163127	11/28/2012	OLMSTED-KIRK COMPANY OF HOUSTON	copy paper	18,044.00
	163128	11/28/2012	PERFORMANCE TRUCK	VICTORY BLUE DEF 55 GALLON AND NYLON VERTICAL DRUM PUMP	181.94
	163129	11/28/2012	RED ALERT	OPEN P.O. FOR NOV.	260.00

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General Op	163129	11/28/2012	RED ALERT	
			MATERIALS AND LABOR TO COMPLETE QUARTERLY PEST CONTROL TREATMENT DISTRICT WIDE.	1,330.00
	163130	11/28/2012	REGION V EDUCATION SERVICE CENTER	
			CTE Workshop #6228	100.00
	163130	11/28/2012	REGION V EDUCATION SERVICE CENTER	
			Region 5 Workshop with Stacy Schultz for Read Balanced Literacy T. McDuff	750.00
	163130	11/28/2012	REGION V EDUCATION SERVICE CENTER	
			Region 5esc G/T online class #6106 for SHS Westbrook & Sanders	75.00
	163165	11/28/2012	REGION V EDUCATION SERVICE CENTER	
			SETTEN FOR OCTOBER 2012	1,196.36
	163166	11/28/2012	RISO CAPITAL	
			11/15 TO 12/14	153.00
	163131	11/28/2012	ROBERTS, JERRY	
			FOOTBALL GAME TOTAL 10 HOURS	250.00
	163132	11/28/2012	Sanders, Jason	
			WARREN JV/VARSITY GIRLS BASKETBALL	52.41
	163133	11/28/2012	SANDERS, LAUREN	
			GIRLS BASKETBALL	30.00
	163134	11/28/2012	SHS ACTIVITY	
			PECANS FOR LABS FOR DONNA SHANNON	60.00
	163135	11/28/2012	SILSBEE PROPANE FUELS	
			OPEN PO FOR THE MONTH OF NOVEMBER 2012	2,178.75
	163136	11/28/2012	SILSBEE MOTOR COMPANY	
			INSPECTION STICKERS	72.50
	163137	11/28/2012	SILSBEE RADIATOR SERVICE	
			RADIATOR ON WAREHOUSE VAN	60.00
	163138	11/28/2012	SODEXO, INC & AFFILIATES	
			OCTOBER 2012	158,722.53
	163167	11/28/2012	SOUTHERN COMPUTER WAREHOUSE	
			Barcode scanner for Silsbee Middle School nurse's office for tracking student visits.	14.37
	163139	11/28/2012	SPARKLETTS AND SIERRA SPRINGS	
			ADMINISTRATION, WAREHOUSE, TECHNOLOGY	85.09
	163140	11/28/2012	STAR LOCKTECHS	
			OPEN P.O. FOR NOV.	18.95
	163140	11/28/2012	STAR LOCKTECHS	
			OPEN P.O. FOR NOV.	24.00
	163141	11/28/2012	SUN COAST RESOURCES, INC.	
			OPEN PO FOR THE MONTH OF NOVEMBER 2012	21,795.46
	163141	11/28/2012	SUN COAST RESOURCES, INC.	
			OPEN PO FOR THE MONTH OF NOVEMBER 2012 - NOZZLE	49.60
	163142	11/28/2012	TCEA	
			CASSIE BALLA REGISTRATION	165.00
	163143	11/28/2012	TEAM GO FIGURE	
			UNITARDS	1,162.00
	163144	11/28/2012	Thomas Bus Gulf Coast GP, INC	
			BUSES	187,302.00
	163145	11/28/2012	TRIANGLE WATER CO.	
			PACES	116.00
	163146	11/28/2012	TROXELL COMMUNICATIONS, INC.	
			projector bulbs	1,196.00
	163168	11/28/2012	VERIZON WIRELESS	
			OCT 14 - NOV 13	582.59
	163147	11/28/2012	VIDOR ATHLETIC BOOSTER CLUB	
			FRESHMAN TOURNAMENT	160.00
	163149	11/28/2012	WAL-MART	
			SUPPLIES	193.21
	163149	11/28/2012	WAL-MART	
			SUPPLIES	222.92
	163149	11/28/2012	WAL-MART	
			art supplies	144.06
	163149	11/28/2012	WAL-MART	
			PUFF PAINT	23.59
	163149	11/28/2012	WAL-MART	
			BOARD MEETING 10/22	54.46
	163149	11/28/2012	WAL-MART	
			tv for broadcast room	228.00
	163149	11/28/2012	WAL-MART	
			parent refreshments	105.72
	163149	11/28/2012	WAL-MART	
			supplies for superintendent's meeting 10/31	23.79
	163149	11/28/2012	WAL-MART	
			SUPPLIES FOR THE SPECIAL SERVICE BUILDING	138.15
	163149	11/28/2012	WAL-MART	
			STORAGE BINS	119.55
	163149	11/28/2012	WAL-MART	
			SUPPLIES	113.30

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	163149	11/28/2012	WAL-MART stylus	13.88
	163149	11/28/2012	WAL-MART SD CARDS FOR BUSES 44 & 45	59.76
	163149	11/28/2012	WAL-MART BOARD MEETING 11/13	31.44
	163149	11/28/2012	WAL-MART burlap	19.14
	163149	11/28/2012	WAL-MART burlap	47.52
	163149	11/28/2012	WAL-MART supplies	79.78
	163149	11/28/2012	WAL-MART supplies	50.08
	163149	11/28/2012	WAL-MART supplies	265.41
	163149	11/28/2012	WAL-MART SUPPLIES FOR PK CENTERS	111.11
	163149	11/28/2012	WAL-MART supplies for 11/12 meeting	32.90
	163149	11/28/2012	WAL-MART retirement party supplies	38.10
	163149	11/28/2012	WAL-MART sensory toys for students	29.97
	163150	11/28/2012	Webb, Stacy ITS CONVENTION NOV 29-DEC 1	140.00
	163151	11/28/2012	WILLAMS, JEFFERY SILSBEE VS HAMSHIRE FANNETT	85.00
	163169	11/28/2012	WINFIELD SOLUTIONS, LLC. RYE GRASS FOR BB/SB FIELDS	2,149.20
	163152	11/28/2012	WOOD, JESSE PHD 975.00	
	163153	11/28/2012	WOODWORKERS PARADISE, INC. Parts to repair saws.	186.63
	163170	11/28/2012	WORTH HYDROCHEM OF THE GULF COAST 321.00	
	163154	11/28/2012	WRIGHT, BILL SILSBEE VS WOS	35.00
	163171	11/30/2012	ADVANCED SYSTEMS & ALARMS 12/1 TO 12/31	70.00
	163172	11/30/2012	Albers, Kimberly STARR CONFERENCE	16.97
	163173	11/30/2012	BROWN, DAVID GRANT GUARD SHACK TOTAL 4 HOURS	100.00
	163174	11/30/2012	Burnaman, Wendy HOMEBOUND	25.17
	163175	11/30/2012	CAPSTONE Book Order	1,218.34
	163176	11/30/2012	CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2012	495.30
	163177	11/30/2012	COGBILL, BENSON GUARD SHACK TOTAL 8 HOURS	200.00
	163178	11/30/2012	CROFT & HICKS INVESTIGATIONS AND SECURIT 11/14 INSPECTION	400.00
	163179	11/30/2012	CROWN ELECTRIC FABS	12,700.00
	163179	11/30/2012	CROWN ELECTRIC FABS	4,185.00
	163180	11/30/2012	EAST TEXAS SUPPLY CO. det	612.73
	163181	11/30/2012	ETEX teacher supplies	230.98
	163181	11/30/2012	ETEX OFFICE SUPPLIES	340.71
	163181	11/30/2012	ETEX SUPPLIES	98.78
	163182	11/30/2012	EVADALE ISD BASKETBALL TOURNAMENT	185.00
	163183	11/30/2012	F&F SPORTS, INC. shoes	224.97
	163184	11/30/2012	Ferguson, Jennifer STUDENTS TO DOCTOR APPTS.	28.48
	163185	11/30/2012	FLORISTS' REVIEW 1 Year Subscription for Florists' Review Magazine	21.00
	163186	11/30/2012	Franco, Carrie STRIPS REIMBUSEMENT	140.00
	163187	11/30/2012	GRIFFIN, JASON 11/28 GUARD SHACK TOTAL 12 HOURS	300.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163188	11/30/2012	HARRIS COUNTY DEPARTMENT OF EDUCATION Harris County Dept. of Ed. ws# 07-03848 S. Will	175.00
	163189	11/30/2012	ICM MECHANICAL MATERIALS AND LABOR FOR ADDITIONAL CHECKOUT OF SHS CHILLERS	618.00
	163189	11/30/2012	ICM MECHANICAL MATERIALS AND LABOR TO REPAIR #3 CHILLER (SEE ATTACHED QUOTE)	1,243.00
	163190	11/30/2012	LAURA REEVES ACTIVITY FUND REIMBURSEMENT	31.04
	163190	11/30/2012	LAURA REEVES ACTIVITY FUND CALENDARS, BAGS FOR C-SCOPE PROJECT	61.09
	163191	11/30/2012	Lee, Gina 11/27-28 MILEAGE, MEALS AND HOTEL	459.18
	163192	11/30/2012	Liles, Suzanne HOMEBOUND	4.56
	163192	11/30/2012	Liles, Suzanne HOMEBOUND	5.44
	163193	11/30/2012	MAC PIZZA MANAGEMENT, INC. BASKETBALL MEAL 11/23	110.50
	163194	11/30/2012	MACKIN EDUCATIONAL RESOURCES 226 Titles	1,286.44
	163195	11/30/2012	MCDONALD'S GIRLS BASKETBALL VS HULL-DAISETTA	136.58
	163196	11/30/2012	MCDONALD'S BASKETBALL @ TARKINGTON	159.51
	163197	11/30/2012	NOVROZSKY'S GIRLS BASKETBALL @ WARREN	176.00
	163198	11/30/2012	RANDOLPH, MONE'T 1 OF 2 DRAWS	250.00
	163199	11/30/2012	REGION V EDUCATION SERVICE CENTER Region 5 Workshop with Stacy Schultz for Read Balanced Literacy T. McDuff	750.00
	163199	11/30/2012	REGION V EDUCATION SERVICE CENTER WORKSHOP	80.00
	163200	11/30/2012	SCROGGINS, TIM GUARD SHACK TOTAL 6 HOURS	150.00
	163201	11/30/2012	SHS ACTIVITY SRO CAR GILLEY OIL CHANGE AND FILTER	31.70
	163202	11/30/2012	SSC SERVICE SOLUTIONS DECEMBER 2012	51,755.71
	163203	11/30/2012	ST. ANTHONY'S SCHOOL ATHLETICS GIRLS BASKETBALL TOURNAMENT	75.00
	163204	11/30/2012	SUBWAY STORE #5224	333.10
	163205	11/30/2012	TASBO TASBO COURSES	300.00
	163206	11/30/2012	THSWPA	75.00
	163207	11/30/2012	TIME WARNER CABLE 11/30 TO 12/29	653.48
	163208	11/30/2012	WHATABURGER #599 BASKETBALL	106.55
	163209	11/30/2012	Williamson, John 11/27 STUDENT TO DOCTOR IN HOUSTON	47.86
	163109	12/03/2012	HOLIDAY INN EXPRESS HOTEL & SUITES 11/30-12/1	-287.00
	163210	12/05/2012	AT &T NOV 25 THRU DEC 24	35.29
	163210	12/05/2012	AT &T NOV 25 THRU DEC 24	70.45
	163210	12/05/2012	AT &T NOV 25 THRU DEC 24	80.05
	163211	12/05/2012	ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2012	315.89
	163212	12/05/2012	B. K. MECHANICAL SERVICES, INC. PLUMBING MATERIALS	4,488.31
	163213	12/05/2012	Barnes, Aaron MEALS PLAYOFF GAME	12.78
	163214	12/05/2012	Barton, Gini BOOK	17.92
	163215	12/05/2012	BEAUMONT FREIGHTLINER - STERLING STATEMENT - OPEN PO FOR THE MONTH OF NOVEMBER 2012	1,388.95
	163216	12/05/2012	Bonnette, Shanna C-SCOPE	5.60
	163217	12/05/2012	BOWDEN, DANIEL SILSBEE VS WOS	128.30
	163218	12/05/2012	BRYANT, GEORGE III SILSBEE VS WOS	50.00
	163219	12/05/2012	Burnaman, Wendy HOMEBOUND	25.17

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General Op	163220	12/05/2012	CENTERPOINT ENERGY 10/29-11/29	43.80
	163221	12/05/2012	CHARLES A. DANA CENTER@ UT UT Dana Center Workshops for STAAR Math & Science	1,395.00
	163222	12/05/2012	DE LAGE LANDEN 11/15 TO 12/14	425.00
	163222	12/05/2012	DE LAGE LANDEN 11/15 to 12/14	139.00
	163223	12/05/2012	Dorrell, Sharon TAHPERD STATE CONF	137.04
	163223	12/05/2012	Dorrell, Sharon TAHPERD CONF	49.94
	163224	12/05/2012	ETEX Teacher supplies	43.75
	163224	12/05/2012	ETEX Pencil sharpner	32.99
	163224	12/05/2012	ETEX Classroom supplies	36.64
	163224	12/05/2012	ETEX Ink Cartridges	553.50
	163224	12/05/2012	ETEX teacher supplies	147.54
	163224	12/05/2012	ETEX Office equipment	254.98
	163224	12/05/2012	ETEX BOOK RINGS	81.96
	163224	12/05/2012	ETEX CALENDARS	76.93
	163225	12/05/2012	FROG PUBLICATIONS SUPPLIES	149.27
	163226	12/05/2012	GFI SOFTWARE SOFTWARE	2,520.00
	163227	12/05/2012	GILLEY, WILLIAM FOOTBALL AND BASKETBALL GAMES TOTAL 22 HOURS	550.00
	163228	12/05/2012	HARDIN COUNTY DIANE PERKINS OCTOBER 2012	5,235.19
	163228	12/05/2012	HARDIN COUNTY WILLIAM GILLEY OCTOBER 2012	3,327.18
	163229	12/05/2012	Hinson, Carolyn TAHPERD CONFERENCE	35.64
	163230	12/05/2012	INTERFACE SECURITY SYSTEMS 12/1 TO 12/31	25.17
	163231	12/05/2012	J. W. PEPPER & SON, INC. Misic sheets	53.20
	163232	12/05/2012	Jacks, Evelle HOMEBOUND	48.01
	163233	12/05/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	1,145.00
	163233	12/05/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	4,235.00
	163234	12/05/2012	KING IMPORT WAREHOUSE Items to promote the health of Tiger Wellness members by promoting the consumption of fruits and vegetables/a healthy diet.	882.00
	163235	12/05/2012	LAKESHORE LEARNING MATERIALS SUPPLIES	141.58
	163236	12/05/2012	Love, Amanda PENCIL SHARPNER	26.49
	163236	12/05/2012	Love, Amanda GEN ED	16.54
	163237	12/05/2012	Mather, MaryAnn 10/30-11/29	59.98
	163238	12/05/2012	McKinney, Raymond GENERAL HOMEBOUND	34.09
	163238	12/05/2012	McKinney, Raymond GENERAL HOMEBOUND	25.95
	163239	12/05/2012	McLendon, Charles TIGERETTES TO HUMBLE	10.79
	163240	12/05/2012	MELONSON, BODDRICK SILSBEE VS BUNA BASKETBALL	70.00
	163241	12/05/2012	MELONSON, JEROME SILSBEE VS BUNA	115.50
	163242	12/05/2012	MIXON, DR. JASON R. NOVEMBER 2012 CONSULTING FEE	3,000.00
	163243	12/05/2012	Murray, Megan CAMPUS TO CAMPUS	16.69
	163244	12/05/2012	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF NOVEMBER 2012	435.79

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	163245	12/05/2012	OCE' IMAGISTICS INC	COLOR COPIES	54.80
	163245	12/05/2012	OCE' IMAGISTICS INC	COLOR COPIES	95.30
	163246	12/05/2012	PARCO PRINTING	ENVELOPES	136.00
	163247	12/05/2012	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF NOVEMBER 2012	39.43
	163248	12/05/2012	REALLY GOOD STUFF, INC.	Really Good Stuff T. McDuff for Reeves workshop materials	959.91
	163248	12/05/2012	REALLY GOOD STUFF, INC.	SUPPLIES	268.71
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	Region 5 VI Teachers Meeting/Workshop	40.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	Region 5esc WS# 6003 T. Townsend per S. Thornhill	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	WORKSHOP	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	reg v workshop deGaravilla	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	Workshop 6003) Using Edit Fall Reports to Evaluate PEIMS Data	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	WORK SHOP	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	PEIMS Discipline Training for Administration Workshop #6170	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	PEIMS Discipline Training workshop on Nov. 1, 2012 at Region V	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP SANDY WAGER	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	workshop #6003	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	PEIMS Discipline Training	90.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	PEIMS Discipline Training	80.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	Workshop 5841 Classroom Management	50.00
	163250	12/05/2012	REGION V EDUCATION SERVICE CENTER	DIFFERENCE IN THE TWO INVOICES	84.40
	163251	12/05/2012	RIVERSIDE PUBLISHING COMPANY	910708878 credit invoice Testing Materials	366.20
	163252	12/05/2012	ROGERS, JUSTIN	BASKETBALL GAME TOTAL 4 HOURS	100.00
	163253	12/05/2012	SCIENCE KIT	Classroom supplies	526.75
	163253	12/05/2012	SCIENCE KIT	Classroom supplies	376.42
	163254	12/05/2012	SCOGGINS, JIM	SILSBEE VS WOS	50.00
	163255	12/05/2012	Scott, Ruby	HS TO KOUNTZE	8.49
	164001	02/06/2013	ETEX	LABELS	36.10
	164001	02/06/2013	ETEX	Office furniture and supplies	1,083.84
	164001	02/06/2013	ETEX	SUPPLIES	46.17
	164001	02/06/2013	ETEX	SUPPLIES	39.96
	164001	02/06/2013	ETEX	OFFICE SUPPLIES	15.96
	164001	02/06/2013	ETEX	toner	299.98
	164002	02/06/2013	F&F SPORTS, INC.	TRACK SUPPLIES	904.34
	164003	02/06/2013	FELDHAUSEN, SCOTT	ACCOMPANIST FEES FOR UIL SOLO & ENSEMBLE CONTEST	220.00
	164004	02/06/2013	Ferguson, Jennifer	MEALS TAKING STUDENTS TO DOCTORS FEB 4	8.47
	164005	02/06/2013	FISHER, SARAH	SPRING SHOW	200.00
	164006	02/06/2013	Foster, Tonya	HOMEBOUND	44.99
	164007	02/06/2013	GILLEY, WILLIAM	1/31 & 2/5 POWERLIFT MEET AND BASKETBALL GAMES TOTAL 9 HOURS	225.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	164008	02/06/2013	GLIDDEN PROFESSIONAL PAINT STORE	OPEN P.O. FOR DEC.	24.67
	164008	02/06/2013	GLIDDEN PROFESSIONAL PAINT STORE	OPEN P.O. FOR DEC.	362.56
	164008	02/06/2013	GLIDDEN PROFESSIONAL PAINT STORE	OPEN P.O. FOR DEC.	71.08
	164009	02/06/2013	HARPER, LISA R.	SILSBEE VS BRIDGE CITY BASKETBALL	97.20
	164010	02/06/2013	HIGGINS, RONALD C.	SILSBEE VS BUNA BASKETBALL	104.40
	164011	02/06/2013	HUDSON, PATRICIA	SOCCER	20.00
	164012	02/06/2013	JACKSON, NATHAN	HJ VS SILSBEE	112.10
	164013	02/06/2013	JACKSON, SHARON	OCCUPATIONAL THERAPY	4,465.00
	164013	02/06/2013	JACKSON, SHARON	OCCUPATIONAL THERAPY	825.00
	164014	02/06/2013	JERRY, CHARLES	SILSBEE VS BUNA BASKETBALL	164.40
	164015	02/06/2013	JOHNSTONE SUPPLY	OPEN P.O. FOR JANUARY	117.52
	164016	02/06/2013	LAURA REEVES ACTIVITY FUND		44.32
	164017	02/06/2013	LEIFERMAN, JON	SOCCER SILSBEE VS LIBERTY	64.30
	164018	02/06/2013	Liles, Suzanne	HOMEBOUND	33.26
	164019	02/06/2013	LONE STAR COACHING CLINIC	REGISTRATION FEE	80.00
	164020	02/06/2013	MAHFOUZ, MONICA	ACCOMPANIST FEES FOR UIL SOLO & ENSEMBLE CONTEST	150.00
	164021	02/06/2013	MARK'S PLUMBING	OPEN P.O. FOR JANUARY	192.26
	164022	02/06/2013	MARTIN, TERRY	SILSBEE VS BUNA BASKETBALL	153.30
	164023	02/06/2013	MAUER, KEVIN	BASKETBALL HJ VS SILSBEE	110.00
	164024	02/06/2013	MCDANIEL, XAVIER	BASKETBALL SILSBEE VS HARDIN JEFFERSON	108.25
	164025	02/06/2013	MCDONALD'S	1/28 MEAL GOLF	29.13
	164025	02/06/2013	MCDONALD'S	1/29 MEAL	22.15
	164026	02/06/2013	McKinney, Raymond	COUNTY LINE ROAD	139.21
	164026	02/06/2013	McKinney, Raymond	FM 1122	54.58
	164026	02/06/2013	McKinney, Raymond	LINDSEY	47.46
	164027	02/06/2013	MELONSON, BODDRICK	SILSBEE VS LEGACY	40.00
	164028	02/06/2013	MELONSON, JEROME	SILSBEE VS LEGACY	85.50
	164029	02/06/2013	MONTALVO, CARLOS	BASKETBALL GAMES TOTAL 3 HOURS	75.00
	164030	02/06/2013	Morgan, Jason	LUFKIN HUDSON SOFTBALL TOURNEY	1,440.00
	164031	02/06/2013	Murray, Megan		24.46
	164032	02/06/2013	NORTH HARDIN WATER SUPPLY CORP.	12/11 TO 1/8	28.84
	164033	02/06/2013	NORTON, DAVID	BASKETBALL GAMES TOTAL 3/5 HOURS	87.50
	164034	02/06/2013	O K PAPER CENTER	Colored paper for testing & teachers	53.55
	164035	02/06/2013	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JANUARY 2013	328.79
	164036	02/06/2013	PARKER LUMBER - SILSBEE	OPEN PO FOR THE MONTH OF JANUARY 2013	28.95
	164036	02/06/2013	PARKER LUMBER - SILSBEE	HVAC Supplies for Jan 2013	142.20
	164037	02/06/2013	RAPTOR ACCOUNTS RECEIVABLE	ONE YEAR VSOFT ANNUAL SOFTWARE ACCESS FEE RENEWAL	432.00
	164038	02/06/2013	RCI	BAR CODE LABELS	99.00
	164039	02/06/2013	RENFRO, ARCHIE	SILSBEE VS BRIDGE CITY BASKETBALL	90.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164041	02/06/2013	RESIDENCE INN FEB 8-9 LONESTAR CLINIC	649.64
	164040	02/06/2013	RESIDENCE INN LONESTAR COACHING CLINIC FEB 8-10	324.82
	164042	02/06/2013	RHONE, ALBERT SILSBEE VS LEGACY	82.00
	164043	02/06/2013	RICHARDSON, KEVIN SILSBEE VS HARDIN JEFFERSON BASKETBALL	235.50
	164044	02/06/2013	RICHMOND, XAVIER SPRING SHOW	200.00
	164045	02/06/2013	RISO CAPITAL 1/15 TO 2/14	153.00
	164046	02/06/2013	ROGERS, BRANDON BASKETBALL GAMES TOTAL 3 HOURS	75.00
	164047	02/06/2013	SAN ANTONIO MARRIOTT RIVERWALK TMEA 2/14-16	392.06
	164048	02/06/2013	SAPP, HERBERT SILSBEE VS BUNA BASKETBALL	60.00
	164048	02/06/2013	SAPP, HERBERT SILSBEE VS BRIDGE CITY 1/28	90.00
	164049	02/06/2013	SAPP, SHEA SILSBEE VS BRIDGE CITY	75.00
	164050	02/06/2013	SECCA, INC. IDEA-B	629.00
	164050	02/06/2013	SECCA, INC. FUND 211	748.00
	164050	02/06/2013	SECCA, INC. FUND 255	317.00
	164050	02/06/2013	SECCA, INC. SCE FUND	1,141.00
	164051	02/06/2013	SILSBEE CHAMBER OF COMMERCE BANQUET AD FOR 2013 PROGRAM	50.00
	164052	02/06/2013	Smith, Cynthia PARKING AND HOTEL TCASE 2013 1/21-24	962.13
	164053	02/06/2013	SODEXO, INC & AFFILIATES DECEMBER 2012	116,044.49
	164054	02/06/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 1/30	3,566.00
	164055	02/06/2013	SSC SERVICE SOLUTIONS FEBRUARY JANITORIAL SERVICE	51,755.71
	164056	02/06/2013	SSC SERVICE SOLUTIONS CUSTODIAL SERVICE FOR LITTLE DRIBBLERS	72.00
	164056	02/06/2013	SSC SERVICE SOLUTIONS CUSTODIAL SERVICE FOR LIONS CULB MAGIC SHOW	36.00
	164056	02/06/2013	SSC SERVICE SOLUTIONS CUSTODIAL SERVICE FOR KIWANIS CLUB OF SILSBEE	108.00
	164057	02/06/2013	STAR GRAPHICS COPIERS, INC. 2/25 TO 2/24/2014	428.76
	164058	02/06/2013	SUN COAST RESOURCES, INC. OPEN P.O. FOR JANUARY	2,009.32
	164059	02/06/2013	Thornhill, Sherrie TASA MID-WINTER	367.62
	164060	02/06/2013	TIME WARNER CABLE 1/30-2/28	653.48
	164061	02/06/2013	TROXELL COMMUNICATIONS, INC. project bulbs	598.00
	164062	02/06/2013	VIDOR HIGH SCHOOL GOLF	150.00
	164063	02/06/2013	WATSON, KATHY MUSIC THERAPY	75.00
	164063	02/06/2013	WATSON, KATHY MUSIC THERAPY	2,762.50
	164064	02/06/2013	WEST BROOK HIGH SCHOOL 2/8 SOUTH PARK INVITATIONAL TENNIS TOURNEY	100.00
	164065	02/06/2013	Wharton, Kevin TASA MID WINTER 1/27-30	340.65
	164066	02/06/2013	WHITACRE, CHAD SILSBEE VS HARDIN JEFFERSON	296.00
	164067	02/06/2013	WILBERT III, JOE SILSBEE VS HARDIN JEFFERSON	197.00
	164068	02/06/2013	Withers, Elizabeth ESL	37.66
	164069	02/07/2013	A-1 GLASS GLASS REPAIR ON BUS #89	182.73
	164070	02/07/2013	APPLE COMPUTER, INC. iPad 2	2,298.00
	164071	02/07/2013	CDW GOVERNMENT, INC. CDWG Technology S. Moore 263 - 2586566 VDI Lic. 263 - 2586568 VDI	25,500.48

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				maintenance repurpose to VDI	
	164071	02/07/2013	CDW GOVERNMENT, INC.	Printer & Cartridge for HVAC at SMS	324.35
	164072	02/07/2013	CHICK-FIL-A AT MID-COUNTY	1/19 MEAL GIRLS SOCCER	93.56
	164073	02/07/2013	DELL MARKETING L.P.	SOFTWARE MAINTENANCE	1,638.56
	164073	02/07/2013	DELL MARKETING L.P.	SOFTWARE MAINTENANCE	22,883.98
	164073	02/07/2013	DELL MARKETING L.P.	Dell S. Moore/Technology VDI Phase III Server *see attached quote	21,400.11
	163885	02/07/2013	DOMINOS PIZZA	LAURA REEVES	-62.50
	163886	02/07/2013	DOMINOS PIZZA	LAURA REEVES	-74.50
	164074	02/07/2013	ETEX	Toner Cartridge for DMAC machine	289.00
	164075	02/07/2013	F&F SPORTS, INC.	MS VOLLEYBALL SUPPLIES	658.98
	164076	02/07/2013	Harrison, Laura	GIRLS SOCCER	20.00
	164077	02/07/2013	JONES, LESLIE	MS TO ORANGE	10.00
	164077	02/07/2013	JONES, LESLIE	HS TO HOUSTON	10.00
	164078	02/07/2013	Langley, Pamela	FEB 3 & 4 WHAT'S NEW IN CHILDREN'S LITERATURE	139.70
	164079	02/07/2013	LAURA REEVES ACTIVITY FUND		62.50
	164079	02/07/2013	LAURA REEVES ACTIVITY FUND		74.50
	164080	02/07/2013	M & D SUPPLY, INC.	OPEN P.O. FOR JANAURY	45.76
	164081	02/07/2013	MAC PIZZA MANAGEMENT, INC.	1/29 MEAL BOYS BASKETBALL	357.50
	164082	02/07/2013	NOVROZSKY'S	BASKETBALL GAME IN BUNA	188.68
	164082	02/07/2013	NOVROZSKY'S	JR. HIGH BASKETBALL	286.88
	164083	02/07/2013	O'REILLY AUTOMOTIVE	OPEN P.O. FOR JANUARY ADDED INVOICE 0595-470571 \$9.99	56.83
	164084	02/07/2013	PARKER LUMBER - SILSBEE	OPEN P.O. FOR JANUARY	1,336.72
	164085	02/07/2013	PEARSON DIGITAL	Testing kit, responses, records and report writer.	2,249.10
	164086	02/07/2013	QUAD G, INC.	GIRLS BASKETBALL	126.02
	164087	02/07/2013	RALPH'S	OPEN P.O. FOR JANAURY	16.16
	164088	02/07/2013	RAPTOR ACCOUNTS RECEIVABLE	raptor labels	100.00
	164089	02/07/2013	SAN ANTONIO MARRIOTT RIVERCENTER	TMEA FEB 13-16	598.05
	164090	02/07/2013	Scott, Ruby	HS TO HAMSHIRE FANNETT	9.26
	164090	02/07/2013	Scott, Ruby	HS SOCCER TO LIBERTY	12.99
	164091	02/07/2013	SCREEN GEEKS	IPAD	149.99
	164092	02/07/2013	SMART'S TRUCK & TRAILER	OPEN PO FOR THE MONTH OF JANUARY 2013	123.79
	164093	02/07/2013	SOUTHERN COMPUTER WAREHOUSE	Otter Product for iPad	208.68
	164093	02/07/2013	SOUTHERN COMPUTER WAREHOUSE	VDI Computer Boxes, Service Agreements & Licensing	315.99
	164094	02/07/2013	STANLEY SECURITY SOLUTIONS, INC.	CYLINDER MEDIUM DUTY LEVER LOCK. 120.17 STANDARD CORE 2-2	144.99
	164095	02/07/2013	SUPER DUPER PUBLICATIONS	Speech therapy supplies	42.00
	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Essential Elements tuba books	17.98
	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Pirates of the Caribbean sheet music	60.00
	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Music Sheets	54.00
	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Sheet music, UIL score	48.00

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General Op	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Bach 24 AW tuba mouthpiece	96.56
	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Sheet music, UIL score	44.00
	164096	02/07/2013	SWICEGOOD MUSIC COMPANY	Maesong conductors score	16.00
	164097	02/07/2013	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR JANAUARY	361.00
	164098	02/07/2013	TRIANGLE WATER CO.	PACES	76.00
	164099	02/07/2013	U.S. SCHOOL SUPPLY	pencils	95.05
	164100	02/07/2013	VIRCO	TABLES	1,943.84
	164101	02/13/2013	ALLEN, DENNIS	GUARD SHACK TOTAL 8 HOURS	200.00
	164101	02/13/2013	ALLEN, DENNIS	BASKETBALL GAMES TOTAL 6 HOURS	150.00
	164102	02/13/2013	AMAZON.COM CORPORATE CREDIT SERVICES	Teaching materials	26.56
	164106	02/13/2013	AT &T	JAN 27 THRU FEB 26	70.58
	164104	02/13/2013	AT &T	JAN 25 THRU FEB 24	79.98
	164105	02/13/2013	AT &T	JAN 27 THRU FEB 26	3,912.31
	164103	02/13/2013	AT &T	JAN 25 THRU FEB 24	79.98
	164107	02/13/2013	ATHLETIC SUPPLY INC.	powerlifting supplies and weight lifting	1,056.50
	164107	02/13/2013	ATHLETIC SUPPLY INC.	BASKETBALL OFFICIALS SHIRTS	63.90
	164108	02/13/2013	Balla, Cassie	TCEA CONFERENCE	109.21
	164109	02/13/2013	BARCELONA SPORTING GOODS	SUPPLIES AND UNIFORMS GIRLS BASKETBALL	546.75
	164110	02/13/2013	BILL BEATTY INSURANCE AGENCY, INC.		500.00
	164111	02/13/2013	BLACKWELL, JAMES	BASKETBALL GAMES TOTAL 6 HOURS	150.00
	164112	02/13/2013	BROOKSHIRE BROS	FCCLA Supplies for Jan 2013	330.36
	164113	02/13/2013	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	BASKETBALL	151.61
	164114	02/13/2013	CAIN, ED	BASKETBALL GAMES TOTAL 6 HOURS	150.00
	164115	02/13/2013	CARROT-TOP INDUSTRIES	texas flag	58.21
	164116	02/13/2013	CASTILLE, MARCUS	SILSBEE VS HAMSHIRE FANNETT	72.00
	164117	02/13/2013	CENTERPOINT ENERGY	1/4/2013 to 1/31/2013	100.74
	164117	02/13/2013	CENTERPOINT ENERGY	1/4 to 1/31/2013	651.30
	164117	02/13/2013	CENTERPOINT ENERGY	1/4/2013 to 1/31/2013	366.47
	164117	02/13/2013	CENTERPOINT ENERGY	1/4/2013 to 1/31/2013	106.81
	164117	02/13/2013	CENTERPOINT ENERGY	1/3/2013 to 2/1/2013	415.50
	164119	02/13/2013	CHAMPIONS FOREVER	PARENTAL INVOLVEMENT PROGRAM	1,000.00
	164120	02/13/2013	CICI'S PIZZA #160	BOYS SOCCER MEALS	168.00
	164127	02/13/2013	CITY OF SILSBEE	12/26 TO 1/22/2013	16.25
	164128	02/13/2013	CITY OF SILSBEE	12/26 TO 1/22/2013	67.90
	164126	02/13/2013	CITY OF SILSBEE	12/26 TO 1/22/2013	1,370.76
	164125	02/13/2013	CITY OF SILSBEE	12/21 TO 1/24	5,155.38
	164124	02/13/2013	CITY OF SILSBEE	1/2 TO 1/28	103.09
	164123	02/13/2013	CITY OF SILSBEE	1/2/2013 TO 1/28/2013	104.29
	164121	02/13/2013	CITY OF SILSBEE	1/2 TO 1/28/2013	782.56

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General Op	164122	02/13/2013	CITY OF SILSBEE	134.01
	164129	02/13/2013	COBURN SUPPLY COMPANY, INC.	42.46
	164130	02/13/2013	COGBILL, BENSON	200.00
	164131	02/13/2013	COMMUNITY COFFEE	20.20
	164131	02/13/2013	COMMUNITY COFFEE	159.20
	164132	02/13/2013	CROFT & HICKS INVESTIGATIONS AND SECURIT	400.00
	164133	02/13/2013	Dauriac, Jennifer	72.12
	164133	02/13/2013	Dauriac, Jennifer	29.61
	164134	02/13/2013	DAVIS, MARK	150.00
	164135	02/13/2013	DELL MARKETING L.P.	11,376.00
	163998	02/13/2013	DOUBLE TREE HOTEL	-781.53
	164136	02/13/2013	Drake, David JR	29.99
	164137	02/13/2013	Drake, Michele	408.84
	164138	02/13/2013	ETEX	261.98
	164138	02/13/2013	ETEX	593.28
	164138	02/13/2013	ETEX	31.97
	164138	02/13/2013	ETEX	456.26
	164139	02/13/2013	F&F SPORTS, INC.	708.50
	164139	02/13/2013	F&F SPORTS, INC.	1,589.55
	164140	02/13/2013	FASTENAL COMPANY	27.37
	164118	02/13/2013	Feather, Jennifer	50.40
	164141	02/13/2013	Franco, Eldon	438.39
	164142	02/13/2013	FRANKS, KERRY	114.30
	164143	02/13/2013	GILLEY, WILLIAM	550.00
	164144	02/13/2013	GLIDDEN PROFESSIONAL PAINT STORE	28.30
	164144	02/13/2013	GLIDDEN PROFESSIONAL PAINT STORE	21.75
	164145	02/13/2013	GRAINGER	290.72
	164145	02/13/2013	GRAINGER	188.85
	164146	02/13/2013	GRAND HYATT	454.08
	164147	02/13/2013	GRAND HYATT	454.08
	164148	02/13/2013	GRIMES, KENNETH	85.00
	164149	02/13/2013	HARDIN COUNTY TREASURER	19,520.48
	164150	02/13/2013	Harrison, Laura	20.00
	164150	02/13/2013	Harrison, Laura	35.00
	164150	02/13/2013	Harrison, Laura	20.00
	164151	02/13/2013	HARTLESS, TRAVIS	100.00
	164152	02/13/2013	HARTMAN, CHRIS	150.00
	164153	02/13/2013	HODGES, STEPHEN	150.00
	164154	02/13/2013	INKSPOT PRINTS & GRAPHICS	312.50

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	164155	02/13/2013	J. W. PEPPER & SON, INC.	Choir Music	626.69
	164155	02/13/2013	J. W. PEPPER & SON, INC.		35.94
	164156	02/13/2013	JASON'S DELI	TENNIS MEAL 2/1	107.13
	164157	02/13/2013	JORDAN, PERCY	SILSBEE VS JASPER SOCCER	121.45
	164158	02/13/2013	KELLY, BRANDON CHASE	GUARD SHACK TOTAL 4 HOURS	100.00
	164159	02/13/2013	LEIFERMAN, JON	SILSBEE VS LUMBERTON SOCCER	64.30
	164160	02/13/2013	Liles, Suzanne	JOSEY LANE	11.09
	164161	02/13/2013	Mackey, Kyle	LONESTAR CLINIC	29.99
	164162	02/13/2013	McClusky, Estha	WHAT'S NEW IN CHILDREN'S LITERATURE? HOUSTON	18.95
	164163	02/13/2013	MCDONALD'S		46.67
	164163	02/13/2013	MCDONALD'S		24.64
	164163	02/13/2013	MCDONALD'S	BOYS GOLF	28.81
	164164	02/13/2013	MEHAFFY & WEBER	MEDIATION SERVICES OCTOBER 8, 2012	1,800.00
	164165	02/13/2013	MONTALVO, CARLOS	GUARD SHACK TOTAL 4 HOURS	100.00
	164166	02/13/2013	MOYERS, JAMES	SILSBEE VS LUMBERTON SOCCER	66.28
	164167	02/13/2013	NEDERLAND HIGH SCHOOL	TENNIS	100.00
	164168	02/13/2013	NORTON, DAVID	BASKETBALL GAMES TOTAL 6 HOURS	150.00
	164169	02/13/2013	NOVROZSKY'S	POWERLIFTING	280.59
	164169	02/13/2013	NOVROZSKY'S	JUDGES AND STAFF WORKING	60.47
	164170	02/13/2013	NOVROZSKY'S	BOYS SOCCER	299.02
	164172	02/13/2013	PEDEN, ROBERT	BASKETBALL GAME TOTAL 3/5 HOURS	87.50
	164173	02/13/2013	PHILLIPS, BILL	WAREHOUSE LEASE	300.00
	164174	02/13/2013	PNG HIGH SCHOOL	TENNIS JV INVITATIONAL	40.00
	164175	02/13/2013	RAPTOR TECHNOLOGIES, INC.	BADGES	100.00
	164176	02/13/2013	READ, DAVID	SILSBEE VS HAMSHIRE FANNETT	60.00
	164177	02/13/2013	RED ALERT	OPEN P.O. FOR FEBRUARY	260.00
	164177	02/13/2013	RED ALERT	HONOR GUARD FUNGICIDE \$344.90 EAGLE TURF FUNGICIDE \$59.60	404.55
	164178	02/13/2013	REGION VI ESC	Region 6esc-CSCOPE for 2nd six weeks	3,686.70
	164179	02/13/2013	REYES, HELEN	SPEECH ASSESMENT- BILINGUAL	388.36
	164180	02/13/2013	ROGERS, BRANDON	GUARD SHACK TOTAL 8 HOURS	200.00
	164181	02/13/2013	ROOSTERS	2/12/13	97.86
	164182	02/13/2013	SCHOOL NURSE SUPPLY INC.	Defibrillator pads (8 adult and 3 pediatric) to replace the ones expiring 1-31-13, for the Philips HeartStart Onsite AEDs in various locations throughout the district.	696.00
	164183	02/13/2013	SCHOOL SPECIALTY	Art Supplies	3,222.54
	164171	02/13/2013	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	1,237.50
	164171	02/13/2013	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	3,577.50
	164184	02/13/2013	SHATTINGER MUSIC COMPANYY	Band Music	165.50
	164185	02/13/2013	SILSBEE BEE	LEGAL AD	44.07

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General Op	164185	02/13/2013	SILSBEE BEE	101.25
	164186	02/13/2013	SILSBEE ISD MAINTENANCE LABOR HOURS	190.10
	164187	02/13/2013	SISD FOOD SERV./ILA JAY FOR TEACHERS	257.96
	164187	02/13/2013	SISD FOOD SERV./ILA JAY MAINTENANCE MEALS	190.10
	164188	02/13/2013	Smith, Kelly MILEAGE AND MEAL WHAT'S NEW IN CHILDREN'S LITERATURE?	129.55
	164189	02/13/2013	SOUTHERN COMPUTER WAREHOUSE Xerox 3315DN Printer/Scanner & Toner Cartridges for Parks, Honeycutt, Balla & R. McGallion	572.56
	164189	02/13/2013	SOUTHERN COMPUTER WAREHOUSE Xerox 3315DN Printer/Scanner & Toner Cartridges for Parks, Honeycutt, Balla & R. McGallion	1,331.40
	164190	02/13/2013	Spears, Lynette	370.59
	164190	02/13/2013	Spears, Lynette	45.26
	164191	02/13/2013	SPRINTER RELAY FORMS CO. HIGH SCHOOL TRACK	110.00
	164192	02/13/2013	STANLEY SECURITY SOLUTIONS, INC. OPEN P.O. FOR JANAURY	30.80
	164193	02/13/2013	Stewart, Murrell SCHOOL RELATED ACTIVITIES	86.13
	164194	02/13/2013	SUBWAY STORE #5224 1/29 MEALBASKETBALL GIRLS	108.00
	164195	02/13/2013	TEAM GO FIGURE COSTUMES	773.75
	164196	02/13/2013	TEXAS DSHS EDWARD JOHNSON MEMORIAL MS CAFETERIA ASBESTOS ABATEMENT DEMOLITION NOTIFICATION FEE	217.00
	164197	02/13/2013	TEXAS SCOREBOARD SERVICES LLC INSPECTION & REPAIR BASEBALL AND SOFTBALL SCOREBOARDS	261.00
	164198	02/13/2013	Thornhill, Sherrie MEALS, MILEAGE AND HOTEL	860.71
	164199	02/13/2013	TIGER DIRECT, INC.,	12,013.98
	164200	02/13/2013	TRIANGLE WATER CO. ACADEMY	21.00
	164201	02/13/2013	TURNER, GREIG SILSBEE VS HAMSHIRE FANNETT	73.40
	164202	02/13/2013	U S POSTAL SERVICE	5,000.00
	164203	02/13/2013	VERIZON WIRELESS DEC 24-JAN 23	2,659.30
	164204	02/13/2013	Webb, Stacy ONE ACT PLAY PROPS	75.49
	164204	02/13/2013	Webb, Stacy ONE ACT PLAY	50.26
	164205	02/13/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,028.25
	164205	02/13/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	1,800.00
	164206	02/13/2013	Wharton, Kevin TCEA CONFERENCE	78.79
	164207	02/13/2013	WHATABURGER #830 SOFTBALL	172.47
	164208	02/13/2013	WILLIAM V MACGILL & CO. Health Services supplies for the nurses' offices at every campus and Special Ed supplies purchased for the Special Ed Department.	645.63
	164209	02/13/2013	Woodard, Robert LONESTAR CLINIC	26.97
	164210	02/13/2013	WOODWORKERS PARADISE, INC. OPEN P.O. FOR JANAURY	40.75
	164211	02/15/2013	ACME ARCHITECTURAL HARDWARE hardware for toilet stalls at baseball & softball fields including freight (see attached quote)	511.75
	164212	02/15/2013	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	213.01
	164213	02/15/2013	CANON SOLUTIONS AMERICA COLOR COPIES ADMINISTRATION	13.20

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	164214	02/15/2013	CARTER'S EDUCATIONAL TRAINING		1,040.00
	164215	02/15/2013	CDW GOVERNMENT, INC.	Infocus Lamps	289.80
	164216	02/15/2013	CENTER FOR BEHAVIORAL STUDIES		840.00
	164217	02/15/2013	CICI'S PIZZA #160	BASEBALL	102.00
	164218	02/15/2013	COASTAL WELDING SUPPLY INC	HVAC Supplies for January 2013	7.75
	164219	02/15/2013	Deaver, Terry	TITLE 1 CONFERENCE	413.60
	164220	02/15/2013	ETEX	Stamps for teacher use on reports	42.17
	164220	02/15/2013	ETEX	XEROX TONER CARTRIDGE OFFICE SUPPLIES	100.80
	164220	02/15/2013	ETEX	HP Printer Cartridges	241.92
	164221	02/15/2013	EXXON MOBIL		152.64
	164222	02/15/2013	FOLLETT LIBRARY RESOURCES	Library Book Order	2,465.37
	164223	02/15/2013	GARY'S REPAIR SERVICE	TRACTOR REPAIR	1,100.00
	164223	02/15/2013	GARY'S REPAIR SERVICE	fuel shut off solenoid	286.70
	164236	02/15/2013	HUDSON, PATRICIA	4 games @ \$15.00	60.00
	164011	02/15/2013	HUDSON, PATRICIA	SOCCER	-20.00
	164224	02/15/2013	MACKIN EDUCATIONAL RESOURCES	library books	1,628.56
	164224	02/15/2013	MACKIN EDUCATIONAL RESOURCES	library books	824.33
	164225	02/15/2013	McGallion, Bobby	LONESTAR CLINIC	188.34
	164226	02/15/2013	McGallion, Regina	TCEA 2/4-8	398.16
	164227	02/15/2013	MICRO INTEGRATION		125.00
	164228	02/15/2013	O K PAPER CENTER	Paper for Physical Forms & Testing	99.85
	164228	02/15/2013	O K PAPER CENTER	Paper for Physical Forms & Testing	99.85
	164228	02/15/2013	O K PAPER CENTER	Paper for Physical Forms & Testing	107.10
	164237	02/15/2013	Parks, Diane	FCCLA FALL EXECUTIVE COUNCIL MEETING	11.79
	164237	02/15/2013	Parks, Diane	BUCKNER'S CHILDRENS HOME FIELD TRIP	5.64
	164237	02/15/2013	Parks, Diane	J & W FLOORING INTERIOR DESIGN FIELD TRIP	7.30
	164237	02/15/2013	Parks, Diane	FCCLA ROCKETS CAREER DAY	15.75
	164237	02/15/2013	Parks, Diane	FCCLA FALL LEADERSHIP WORKSHOP	6.98
	164229	02/15/2013	RENAISSANCE LEARNING, INC.	NEO 2 Personal Writing Tool Package	649.44
	164230	02/15/2013	Riley, Frankye	WESTBROOK POWERLIFTING MEET	80.00
	164231	02/15/2013	SHORKEY CENTER		2,800.00
	164232	02/15/2013	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, FOOD SERVICE	135.06
	164233	02/15/2013	Stout, Tammy	TITLE 1 CONFERENCE	92.02
	164234	02/15/2013	WESTBROOK POWERLIFTING		120.00
	164235	02/15/2013	WOOD, JESSE PHD		975.00
	164238	02/20/2013	A 2 Z EDUCATIONAL SUPPLIES	LAM FILM	2,205.00
	164239	02/20/2013	Alaniz, Cynthia	TRACK MEET	280.00
	164284	02/20/2013	APPLIED MAINTENANCE SPECIALTIES	OPEN P.O. FOR FEBRUARY	148.22
	164240	02/20/2013	ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE	REGISTRATION FEE FEB 27 & 28	60.00

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General Op	164285	02/20/2013	BAIR, NATHANIEL CORY	100.00
	164286	02/20/2013	Barnes, Aaron	492.14
	164241	02/20/2013	BRIDGE CITY ATHLETIC BOOSTERS	100.00
	164242	02/20/2013	BRODART	201.33
	164287	02/20/2013	BRODART	6.90
	164243	02/20/2013	BUREAU OF EDUCATION AND RESEARCH	229.00
	164244	02/20/2013	Burnaman, Wendy	22.61
	164288	02/20/2013	CENTER FOR BEHAVIORAL STUDIES	840.00
	164245	02/20/2013	CENTERPOINT ENERGY	90.24
	164245	02/20/2013	CENTERPOINT ENERGY	864.92
	164245	02/20/2013	CENTERPOINT ENERGY	773.75
	164246	02/20/2013	CICI'S PIZZA #160	90.00
	164247	02/20/2013	COGBILL, BENSON	200.00
	164248	02/20/2013	COMMUNITY COFFEE	73.50
	164249	02/20/2013	DE LAGE LANDEN PUBLIC FINANCE	1,112.00
	164249	02/20/2013	DE LAGE LANDEN PUBLIC FINANCE	1,299.00
	164249	02/20/2013	DE LAGE LANDEN PUBLIC FINANCE	2,022.00
	164249	02/20/2013	DE LAGE LANDEN PUBLIC FINANCE	491.00
	164289	02/20/2013	Deaver, Terry	53.15
	164250	02/20/2013	DELACERDA, SCOTT	200.00
	164251	02/20/2013	DELL MARKETING L.P.	24,808.68
			Dell technology S. Moore 108 - A6480652 Wyse Xenith 2 VDI box 108 - A3925825	
			Software maintenance	
	164252	02/20/2013	ETEX	197.99
	164252	02/20/2013	ETEX	150.86
	164252	02/20/2013	ETEX	134.70
			for Academy/G. Boyett Etex Office Supply 30 Max 190318 HP-200 Stereo	
			Headphones	
	164252	02/20/2013	ETEX	61.70
	164252	02/20/2013	ETEX	25.17
	164252	02/20/2013	ETEX	285.80
	164252	02/20/2013	ETEX	804.94
	164290	02/20/2013	ETEX	274.99
	164290	02/20/2013	ETEX	143.19
	164253	02/20/2013	F&F SPORTS, INC.	1,143.00
	164253	02/20/2013	F&F SPORTS, INC.	1,006.00
	164291	02/20/2013	Ferguson, Jennifer	7.55
	164254	02/20/2013	FLOWER, ANTHONY	200.00
	164255	02/20/2013	FOLLETT SOFTWARE COMPANY	1,734.06
	164256	02/20/2013	FOLLETT SOFTWARE	3,510.00
	164257	02/20/2013	Franco, Carrie	5.98
			LIGHT BULB FOR MAGNIFICATION LAMP	

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	164258	02/20/2013	Franco, Eldon	35.16
	164259	02/20/2013	GILLEY, WILLIAM	762.50
	164259	02/20/2013	GILLEY, WILLIAM	112.50
	164260	02/20/2013	GRIFFIN, JASON	200.00
	164261	02/20/2013	GSFAP ATHLETIC PROGRAM	21.50
	164292	02/20/2013	HEDGEHOG LEARNING	215.46
	164262	02/20/2013	HILTON GALVESTON ISLAND RESORT	464.34
	164263	02/20/2013	HILTON GALVESTON ISLAND RESORT	91.56
	164264	02/20/2013	INKSPOT PRINTS & GRAPHICS	50.00
	164265	02/20/2013	KELLY, BRANDON CHASE	75.00
	164265	02/20/2013	KELLY, BRANDON CHASE	62.50
	164293	02/20/2013	LAURA REEVES ACTIVITY FUND	107.30
	164294	02/20/2013	LUMBERTON HS TRACK	350.00
	164295	02/20/2013	Mackey, Kyle	450.00
	164266	02/20/2013	MANNING'S	781.50
	164267	02/20/2013	MCDONALD'S	22.35
	164268	02/20/2013	MCINNIS CONSTRUCTION, INC.	5,900.00
	164296	02/20/2013	Murray, Megan	80.00
	164297	02/20/2013	NOVROZSKY'S	286.33
	164269	02/20/2013	ORANGEFIELD ISD	125.00
	164298	02/20/2013	Patterson, Todd	403.15
	164299	02/20/2013	PAYNE, ASHLEE	95.81
	164299	02/20/2013	PAYNE, ASHLEE	100.00
	164300	02/20/2013	Rawson, Tonya	67.22
	164270	02/20/2013	REGION V EDUCATION SERVICE CENTER	45.00
	164270	02/20/2013	REGION V EDUCATION SERVICE CENTER	45.00
	164271	02/20/2013	SCHOOL LIBRARY JOURNAL	88.99
	164272	02/20/2013	SCROGGINS, TIM	200.00
	164273	02/20/2013	SILSBEE CHAMBER OF COMMERCE	350.00
	164301	02/20/2013	Smith, Cynthia	270.00
	164302	02/20/2013	SOUTHERN COMPUTER WAREHOUSE	143.61
	164302	02/20/2013	SOUTHERN COMPUTER WAREHOUSE	303.12
	164274	02/20/2013	SPARKLETTS AND SIERRA SPRINGS	83.08
	164303	02/20/2013	Spears, Jan	15.00
	164275	02/20/2013	SWICEGOOD MUSIC COMPANY	5.20
	164276	02/20/2013	TESOL	385.00
	164278	02/20/2013	TIME WARNER CABLE	953.98
	164277	02/20/2013	TIME WARNER CABLE	3,375.00
	164279	02/20/2013	TIME WARNER CABLE	953.98

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164280	02/20/2013	TIME WARNER CABLE 2/18 TO 3/17	953.98
	164281	02/20/2013	TIME WARNER CABLE 2/18 TO 3/17	953.98
	164304	02/20/2013	TRANSIT MIX CONCRETE & MATERIALS CO 20 tons Limestone base \$500.00 10 tons Limestone base \$250.00	750.00
	164282	02/20/2013	VIDOR ISD VARSITY BASEBALL TOURNEY	125.00
	164305	02/20/2013	WEATHERSBY, HELENA	100.00
	164283	02/20/2013	Webb, Stacy REIMBURSEMENT	32.50
	164314	02/22/2013	ABBO, JOEL SILSBEE VS HJ SOCCER	113.20
	164315	02/22/2013	ALLEN, DENNIS GUARD SHACK TOTAL 8 HOURS	200.00
	164316	02/22/2013	BROUSSARD, WESLEY SILSBEE VS DIBOLL BASEBALL	147.00
	164317	02/22/2013	BROWN, DAVID GUARD SHACK TOTAL 8 HOURS	200.00
	164317	02/22/2013	BROWN, DAVID GUARD SHACK TOTAL 8 HOURS	-200.00
	164332	02/22/2013	BROWN, DAVID GRANT GUARD SHACK TOTAL 8 HOURS	200.00
	164306	02/22/2013	CARD SERVICES JANUARY 19 TO FEBRUARY 15	2,111.06
	164318	02/22/2013	Dickard, Sharon PARKING TASBO ANNUAL CONFERENCE	434.17
	164319	02/22/2013	GUILLORY, EVERETT SILSBEE VS WOS BASKETBALL	121.70
	164320	02/22/2013	HARRINGTON, CURTIS SILSBEE VS HUDSON SOFTBALL	129.00
	164321	02/22/2013	Harrison, Laura SOCCER SILSBEE VS LIVINGSTON	50.00
	164321	02/22/2013	Harrison, Laura SILSBEE VS HJ SOCCER	35.00
	164321	02/22/2013	Harrison, Laura SOFTBALL SILSBEE HUDSON	35.00
	164322	02/22/2013	HILL, DOUGLAS SILSBEE VS WOS BASKETBALL	70.00
	164307	02/22/2013	Honeycutt, Judy EDUCATION OPEN SOURCE	355.00
	164308	02/22/2013	ICM MECHANICAL OPEN P.O. FOR FEBRUARY	494.00
	164308	02/22/2013	ICM MECHANICAL MATERIALS AND LABOR TO REPLACE DISPLAY ON #2 CHILLER @ SHS \$1596.00 EMERGENCY REQUEST#47837	1,596.00
	164323	02/22/2013	JERRY, CHARLES SILSBEE VS WOS BASKETBALL	80.00
	164324	02/22/2013	JORDAN, PERCY SILSBEE VS LIVINGSTON SOCCER	71.45
	164325	02/22/2013	KELLY, BRANDON CHASE GUARD SHACK TOTAL 7.5 HOURS	187.50
	164309	02/22/2013	MCINNIS CONSTRUCTION, INC. CONCRETE FOR FOUNDATION - BALL PARKS	34,051.00
	164310	02/22/2013	MUNRO'S UNIFORM SERVICE 5871-00001 JANUARY 2013	267.56
	164310	02/22/2013	MUNRO'S UNIFORM SERVICE MAINTENANCE AND ALL OTHER LOCATIONS	1,041.86
	164326	02/22/2013	PARKS, ERIC SILSBEE VS HJ SOCCER	139.60
	164327	02/22/2013	REED, DAVID SILSBEE VS WOS BASKETBALL	70.00
	164328	02/22/2013	SANDERS, THAD SILSBEE VS WOS	116.20
	164329	02/22/2013	SAPP, SHEA SILSBEE VS HF BASKETBALL	45.00
	164330	02/22/2013	STANLEY, RANDY SOFTBALL SILSBEE VS HUDSON	112.50
	164311	02/22/2013	STAR GRAPHICS, INC. Desktop Perfect Binder	8,489.00
	164331	02/22/2013	TILKER, MARK BASEBALL SILSBEE VS DIBOLL	100.00
	164312	02/22/2013	WAL-MART committee meeting 1/17	14.02
	164312	02/22/2013	WAL-MART IPAD SCREEN PROTECTORS AND WIRELESS MOUSE	96.67

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General Op	164312	02/22/2013	WAL-MART GROCERIES AND SUPPLIES	449.24
	164312	02/22/2013	WAL-MART SUPPLIES	51.44
	164312	02/22/2013	WAL-MART SUPPLIES	233.41
	164312	02/22/2013	WAL-MART SHAC MEETING SUPPLIES	50.98
	164312	02/22/2013	WAL-MART COMMITTEE MEETING	30.37
	164312	02/22/2013	WAL-MART SUPPLIES	11.14
	164312	02/22/2013	WAL-MART filing cabinet	39.88
	164312	02/22/2013	WAL-MART science supplies	143.80
	164312	02/22/2013	WAL-MART GOLDEN RAISINS AND BATTERIES	27.12
	164313	02/22/2013	WORTH HYDROCHEM OF THE GULF COAST	321.00
	164333	02/27/2013	ADVANCED SYSTEMS & ALARMS 3/1 TO 3/31/2013	70.00
	164334	02/27/2013	Alaniz, Cynthia TRACK MEET IN BRIDGE CITY	280.00
	164335	02/27/2013	AMSTERDAM PRINTING AND LITHO teacher supplies	157.53
	164336	02/27/2013	AT & T FEB 7 THRU MAR 6	3,171.39
	164337	02/27/2013	BARCELONA SPORTING GOODS GIRLS BASKTEBALL UNIFORMS	45.00
	164338	02/27/2013	BARNES & NOBLE INC. CLASSROOM BOOKS	147.76
	164339	02/27/2013	Barton, Robert JR HOTEL TEXAS SCHOOL CIOUNSELOR ASSOCIATIN CONFERENCE 2/10- 2/11	660.82
	164340	02/27/2013	BOURG, JR., JERRY J. SOCCER SPLENDORA VS SILSBEE	61.00
	164341	02/27/2013	BRIDGE CITY ATHLETIC BOOSTERS 2/22	100.00
	164342	02/27/2013	BRODART Library supplies	10.35
	164343	02/27/2013	CAMT REGISTRATION JULY 11-12	250.00
	164344	02/27/2013	CANON FINANCIAL SERVICES, INC. 2/1 TO 2/28/2013	3,946.33
	164345	02/27/2013	CANON SOLUTIONS AMERICIA 9/1 TO 12/1	21.40
	164345	02/27/2013	CANON SOLUTIONS AMERICIA 9/1 TO 12/1	19.30
	164346	02/27/2013	CARD SERVICES JANUARY 21 TO FEB 17	1,509.78
	164347	02/27/2013	CARTER, JOHN DJ SERVICES	375.00
	164348	02/27/2013	CARTER, JOHN DJ SERVICES	375.00
	164349	02/27/2013	CENTERPOINT ENERGY 1/16 TO 2/14	3,910.85
	164349	02/27/2013	CENTERPOINT ENERGY 1/16 to 2/14	5,763.61
	164350	02/27/2013	Chandler, Jenny FOR PLAYOFF GAMES FOR TIGERETTES	339.32
	164351	02/27/2013	CITY OF SILSBEE 1/11 TO 2/11	137.56
	164351	02/27/2013	CITY OF SILSBEE 1/9 TO 2/6	848.18
	164351	02/27/2013	CITY OF SILSBEE 1/9 TO 2/6	743.37
	164351	02/27/2013	CITY OF SILSBEE 1/9 TO 2/6	241.08
	164352	02/27/2013	DE LAGE LANDEN PUBLIC FINANCE 2/1 to 2/28/2013	719.00
	164352	02/27/2013	DE LAGE LANDEN PUBLIC FINANCE 2/1 TO 2/28	3,708.00
	164353	02/27/2013	DELEGARD TOOL COMPANY Supplies for Auto Shop class	1,297.02
	164354	02/27/2013	DEWEYVILLE HIGH SCHOOL TRACK MEET	200.00
	164355	02/27/2013	DKC - Region 20 ESC Database Renewals	2,084.00

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	164356	02/27/2013	ESC REGION 12	120.00
	164357	02/27/2013	ETEX	192.28
	164358	02/27/2013	F&F SPORTS, INC.	1,176.85
	164358	02/27/2013	F&F SPORTS, INC.	1,095.90
	164358	02/27/2013	F&F SPORTS, INC.	127.90
	164358	02/27/2013	F&F SPORTS, INC.	434.50
	164359	02/27/2013	Ferguson, Jennifer	537.04
	164360	02/27/2013	Franco, Carrie	27.76
	164361	02/27/2013	Franco, Eldon	128.94
	164361	02/27/2013	Franco, Eldon	101.51
	164362	02/27/2013	GILLEY, WILLIAM	850.00
			23, AND 25 BASEBALL GAMES, BASKETBALL GAMES, MASTER MENS' CONCERT TOTAL HOURS	
			34	
	164363	02/27/2013	HARDIN COUNTY	5,255.56
	164363	02/27/2013	HARDIN COUNTY	3,338.04
	164364	02/27/2013	Harrell-Bodle, Mona	2.49
	164365	02/27/2013	Harrison, Laura	25.00
	164365	02/27/2013	Harrison, Laura	20.00
	164366	02/27/2013	INKSPOT PRINTS & GRAPHICS	100.00
	164367	02/27/2013	IRLEN INSTITUTE	602.70
	164368	02/27/2013	J. W. PEPPER & SON, INC.	17.25
	164369	02/27/2013	JASPER HIGH SCHOOL BASEBALL	125.00
	164370	02/27/2013	JONES SCHOOL SUPPLY CO., INC.	1,799.41
	164371	02/27/2013	JONES, BARRY	89.60
	164372	02/27/2013	LAMAR UNIVERSITY	125.00
	164373	02/27/2013	L.C.M. BASEBALL	125.00
	164374	02/27/2013	Lee, Gina	48.33
	164375	02/27/2013	Lee, Mark	437.03
	164376	02/27/2013	Liles, Suzanne	16.63
	164377	02/27/2013	Liles, Suzanne	18.93
	164378	02/27/2013	Mackey, Kyle	330.00
	164379	02/27/2013	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	583.75
	164380	02/27/2013	MARSH WATERPROOFING INC	600.00
	164381	02/27/2013	MASTER AUDIO VISUALS, INC.	2,100.00
	164382	02/27/2013	McGallion, Bobby	231.44
	164383	02/27/2013	MODEL ME KIDS, LLC.	121.80
	164384	02/27/2013	NEWTON ATHLETIC DEPARTMENT	195.00
	164385	02/27/2013	NORTON, DAVID	125.00
	164386	02/27/2013	PLUMBING SPECIALTIES, INC.	5,750.00
	164387	02/27/2013	RALPH'S	149.23
			OPEN P.O. FOR FEBRUARY	

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	164388	02/27/2013	REGION IV ESC	Functional educational evaluation book	86.70
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc Campus Inter-Rater Walkthroughs & Training for Read, Reeves, Kirby & SHS	750.00
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	Regon 5 ws# 6454 Mobile Mania Dawn Helton February 13, 2013	55.00
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	DECEMBER 2012, JANUARY 2013 SETTEN	2,392.72
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	CONTRACT SERVICES	7,500.00
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6454 Mobile Mania Conference	55.00
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6454)Mobile Mania Conference	165.00
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6454 Region 5 Mobile Mania-Evelle Jacks	55.00
	164389	02/27/2013	REGION V EDUCATION SERVICE CENTER	region v workshop kelly smith	75.00
	164390	02/27/2013	REGION V EDUCATION SERVICE CENTER	Workshop # 6434	75.00
	164391	02/27/2013	REGION V EDUCATION SERVICE CENTER	WORKSHOP	225.00
	164392	02/27/2013	Riley, Frankye	WESTBROOK POWERLIFTING MEET	12.26
	164393	02/27/2013	ROGERS, BRANDON	S0CCER GAME TOTAL 3.5 HOURS	87.50
	164394	02/27/2013	SABINE PASS HIGH SCHOOL	ACADEMIC TOURNAMENT	429.00
	164395	02/27/2013	SAFETY-KLEEN	Bi-Monthly Service for the Auto Shop - December 2012	213.36
	164396	02/27/2013	SCHOOL SPECIALTY	Other Reading Materials	57.39
	164396	02/27/2013	SCHOOL SPECIALTY	Notebook and labels	155.67
	164397	02/27/2013	Scott, Shelley	REIMBURSEMENT	54.22
	164398	02/27/2013	SECCA, INC.	IDEA-B FUND 199	629.00
	164398	02/27/2013	SECCA, INC.	FUND 255	317.00
	164398	02/27/2013	SECCA, INC.	FUND 211	748.00
	164398	02/27/2013	SECCA, INC.	SCE	1,141.00
	164399	02/27/2013	Sheppard, Lee	CATCH CONFERENCE	6.49
	164400	02/27/2013	Smith, Cynthia		220.00
	164400	02/27/2013	Smith, Cynthia	SPEECH THERAPIST TSHA	80.00
	164401	02/27/2013	STURDISTEEL COMPANY	MATERIALS AND LABOR	160,930.00
	164401	02/27/2013	STURDISTEEL COMPANY	MATERIALS AND LABOR TO MOVE AND REASSEMBLE EXISTING BLEACHERS @ SHS BASEBALL AND SOFTBALL FIELDS. (SEE ATTACHED QUOTE)	7,500.00
	164402	02/27/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR FEBRUARY	2,322.74
	164403	02/27/2013	TASSP	REGISTRATION 2013 SUMMER WORKSHOP	205.00
	164404	02/27/2013	TCEA	REGISTRATION 2013 SUMMER CONFERENCE "TOTS AND TECHNOLOGY"	159.00
	164405	02/27/2013	TEX-SAND EQUESTRIAN SERVICES, LLC	CONTRACT	400.00
	164407	02/27/2013	TRANSIT MIX CONCRETE & MATERIALS CO	LIMESTONE	492.36
	164406	02/27/2013	TRANSIT MIX CONCRETE & MATERIALS CO	4 loads of limestone for baseball complex. (REFER TO HAND P.O.# 47838)	1,069.00
	164409	02/27/2013	Webb, Stacy	REIMBURSEMENT	112.71
	164408	02/27/2013	Webb, Stacy	ONE ACT PLAY CLINIC SABINE PASS	120.00
	164410	02/27/2013	Willis, Pamela	SABINE PASS	210.00
	164411	02/28/2013	SABINE PASS HIGH SCHOOL	ACADEMIC TOURNAMENT	279.00

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	164394	02/28/2013	SABINE PASS HIGH SCHOOL	ACADEMIC TOURNAMENT	-429.00
	164412	03/01/2013	ATHLETIC SUPPLY INC.	RECONDITION HELMETS AND PAINT	3,306.00
	164413	03/01/2013	BAKER BEAUMONT #702	AIR FILTERS	1,051.88
	164414	03/01/2013	Boudreaux, Brian	TENNIS TOURNAMENT ORANGE	37.74
	164415	03/01/2013	Burnaman, Wendy	LEXINGTON CIRCLE	22.61
	164415	03/01/2013	Burnaman, Wendy	LEXINGTON CIRCLE	22.61
	164416	03/01/2013	CENTER FOR BEHAVIORAL STUDIES		840.00
	164417	03/01/2013	CHATTERBOX SPEECH THERAPY		3,885.00
	164418	03/01/2013	CHICKEN EXPRESS	BASKETBALL	97.05
	164419	03/01/2013	CICI'S PIZZA #160	2/22 MEAL BASEBALL	84.00
	164420	03/01/2013	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF JANUARY 2013	15.50
	164462	03/01/2013	DE LAGE LANDEN PUBLIC FINANCE	2/1 to 2/28	198.00
	164421	03/01/2013	DELL MARKETING L.P.	MONITORS	404.97
	164422	03/01/2013	ELIZONDO, SANDRA	HS TIGERETTES TO FORD PARK	3.29
	164423	03/01/2013	ENTERGY	FEBRUARY 2013	35,171.34
	164424	03/01/2013	ETA hAND2MIND	other Reading Materials	221.57
	164425	03/01/2013	ETEX	Teacher Supplies	46.23
	164426	03/01/2013	F&F SPORTS, INC.	TRACK SUPPLIES	85.50
	164427	03/01/2013	Fletcher, Charles	ORANGE COUNTY TENNIS TOURNEY BREAKFAST & LUNCH	80.82
	164428	03/01/2013	FOLLETT LIBRARY RESOURCES	Books for library	1,141.25
	164428	03/01/2013	FOLLETT LIBRARY RESOURCES	BOOKS	581.13
	164429	03/01/2013	Franco, Eldon	BASKETBALL PLAYOFF GAME IN HUNTSVILLE	128.26
	164430	03/01/2013	Harrell-Bodle, Mona	HWY 96 NORTH	9.95
	164431	03/01/2013	Honeycutt, Judy	MEALS FCCLA CONF GALVESTON	177.03
	164432	03/01/2013	INTERFACE SECURITY SYSTEMS	3/1 TO 3/31	25.17
	164433	03/01/2013	INTERSTATE BILLING SERVICE, INC.	REPAIRS ON BUS 94	2,481.75
	164433	03/01/2013	INTERSTATE BILLING SERVICE, INC.	REPAIRS ON BUS 94	165.00
	164434	03/01/2013	JASON'S DELI	2/8 MEAL TENNIS	135.78
	164434	03/01/2013	JASON'S DELI	2/15 MEAL TENNIS	159.97
	164435	03/01/2013	KIMBALL MIDWEST	OPEN PO FOR THE MONTH OF FEBRUARY 2013	73.53
	164436	03/01/2013	LAKESHORE LEARNING MATERIALS	Other Reading Materials	562.96
	164436	03/01/2013	LAKESHORE LEARNING MATERIALS	SUPPLIES	445.47
	164436	03/01/2013	LAKESHORE LEARNING MATERIALS	READERS W/CD ROM	2,370.25
	164436	03/01/2013	LAKESHORE LEARNING MATERIALS	READERS	474.05
	164437	03/01/2013	LEFFAGE, JOHN	SOCCER SILSBEE VS LIBERTY	114.30
	164438	03/01/2013	Mather, MaryAnn	MS BAND TO JULIE ROGERS	8.07
	164439	03/01/2013	MCDONALD'S		28.51
	164439	03/01/2013	MCDONALD'S		27.91
	164439	03/01/2013	MCDONALD'S		109.57

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General Op	164439	03/01/2013	MCDONALD'S	139.39
	164440	03/01/2013	MCINNIS, DWAYNE	5.48
	164441	03/01/2013	McKinney, Raymond	46.79
	164441	03/01/2013	McKinney, Raymond	31.64
	164441	03/01/2013	McKinney, Raymond	104.41
	164441	03/01/2013	McKinney, Raymond	22.37
	164442	03/01/2013	MIGHTY OF SOUTHEAST TEXAS	98.38
	164443	03/01/2013	MODICA BROTHERS TIRE CENTER	675.68
	164444	03/01/2013	NOEL, BRIAN	89.49
	164445	03/01/2013	NOVROZSKY'S	150.79
	164446	03/01/2013	ORIENTAL TRADING COMPANY	89.90
	164447	03/01/2013	PARKS, ERIC	139.60
	164448	03/01/2013	PINNACLE MEDICAL MANAGEMENT CORP.	40.00
	164449	03/01/2013	RED ALERT	75.00
	164450	03/01/2013	REGION VI ESC	614.45
	164451	03/01/2013	SAFETY-KLEEN	159.64
	164452	03/01/2013	SCHOOL SPECIALTY	32.27
	164453	03/01/2013	Scott, Ruby	9.98
	164454	03/01/2013	SILSBEE PROPANE FUELS	1,415.00
	164455	03/01/2013	SSC SERVICE SOLUTIONS	51,755.71
	164455	03/01/2013	SSC SERVICE SOLUTIONS	36.00
	164455	03/01/2013	SSC SERVICE SOLUTIONS	270.00
	164455	03/01/2013	SSC SERVICE SOLUTIONS	108.00
	164456	03/01/2013	SUN COAST RESOURCES, INC.	6,283.22
	164457	03/01/2013	Taylor, Lana	23.63
	164458	03/01/2013	TEXAS COMPUTER ASSOCIATES	194.85
	164459	03/01/2013	UNITED SCHOOL BUS SEAT SERVICE, INC	668.75
	164460	03/01/2013	VERIZON WIRELESS	921.86
	164461	03/01/2013	WILBOOKS	204.00
	164461	03/01/2013	WILBOOKS	204.00
	164463	03/04/2013	CROWNE PLAZA HOTEL	369.51
	164464	03/06/2013	A-1 GLASS	174.99
	164465	03/06/2013	AC'CENT SERVICES, INC.	840.00
	164466	03/06/2013	ALLEN, DENNIS	200.00
	164467	03/06/2013	AT &T	35.29
	164467	03/06/2013	AT &T	85.59
	164285	03/06/2013	BAIR, NATHANIEL CORY	-100.00
	164468	03/06/2013	BEAUMONT FREIGHTLINER - STERLING	1,672.55
	164469	03/06/2013	BURGERS OF BEAUMONT	360.54

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164469	03/06/2013	BURGERS OF BEAUMONT	167.60
	164469	03/06/2013	BURGERS OF BEAUMONT	217.88
	164470	03/06/2013	CICI'S PIZZA	150.00
	164471	03/06/2013	CITY OF SILSBEE	119.89
	164472	03/06/2013	COASTAL WELDING SUPPLY INC	238.94
	164473	03/06/2013	COWARD, JUDY	250.00
	164474	03/06/2013	CROFT & HICKS INVESTIGATIONS AND SECURIT	400.00
	164475	03/06/2013	Crowell, Janis	59.01
	164476	03/06/2013	CROWN ELECTRIC	11,585.00
	164477	03/06/2013	Dauriac, Jennifer	136.82
	164477	03/06/2013	Dauriac, Jennifer	23.46
	164478	03/06/2013	DE LAGE LANDEN	139.00
	164478	03/06/2013	DE LAGE LANDEN	425.00
	164479	03/06/2013	DEMCO	44.16
	164480	03/06/2013	EAI EDUCATION	544.78
	164481	03/06/2013	ELIJAH'S CAFE	106.00
	164482	03/06/2013	ETEX	81.01
	164482	03/06/2013	ETEX	134.70
	164482	03/06/2013	ETEX	88.55
	164482	03/06/2013	ETEX	36.27
	164482	03/06/2013	ETEX	27.86
	164482	03/06/2013	ETEX	622.40
	164482	03/06/2013	ETEX	234.00
	164482	03/06/2013	ETEX	195.58
	164482	03/06/2013	ETEX	42.96
	164482	03/06/2013	ETEX	487.26
	164483	03/06/2013	Ferguson, Jennifer	17.00
	164484	03/06/2013	Foster, Tonya	53.72
	164485	03/06/2013	Franco, Carrie	50.95
	164486	03/06/2013	GFI SOFTWARE	2,520.00
	164487	03/06/2013	GILLEY, WILLIAM	212.50
	164488	03/06/2013	GRIFFIN, JASON	200.00
	164489	03/06/2013	HAMPTON INN & SUITES BAY CITY	387.00
	164490	03/06/2013	HOLIDAY INN EMERALD BAY	614.76
	164491	03/06/2013	Honeycutt, Judy	1.00
	164492	03/06/2013	INTERSTATE BILLING SERVICE, INC.	2,369.23
	164492	03/06/2013	INTERSTATE BILLING SERVICE, INC.	112.52
	164493	03/06/2013	JACKSON, SHARON	980.00
	164493	03/06/2013	JACKSON, SHARON	4,895.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164494	03/06/2013	JASPER BASEBALL BOOSTER	150.00
	164495	03/06/2013	Jay, Ila	27.35
	164496	03/06/2013	JENNY'S FRIED CHICKEN	112.88
	164497	03/06/2013	JONES SCHOOL SUPPLY CO., INC.	13.99
	164497	03/06/2013	JONES SCHOOL SUPPLY CO., INC.	131.25
	164497	03/06/2013	JONES SCHOOL SUPPLY CO., INC.	87.00
	164497	03/06/2013	JONES SCHOOL SUPPLY CO., INC.	34.60
	164498	03/06/2013	KELLY, BRANDON CHASE	143.75
	164499	03/06/2013	KOMMERCIAL KITCHENS	79.80
	164500	03/06/2013	Liles, Suzanne	16.63
	164501	03/06/2013	M & D SUPPLY, INC.	415.26
	164502	03/06/2013	M-F ATHLETIC COMPANY, INC.	112.50
	164557	03/06/2013	Mackey, Kyle	840.00
	164503	03/06/2013	MACKIN EDUCATIONAL RESOURCES	625.81
	164504	03/06/2013	MCDONALD'S	19.95
	164504	03/06/2013	MCDONALD'S	18.45
	164504	03/06/2013	MCDONALD'S	26.93
	164505	03/06/2013	MCMILLAN GLASS AND DOOR	412.61
	164506	03/06/2013	MIXON, DR. JASON R.	3,000.00
	164507	03/06/2013	MODICA BROTHERS TIRE CENTER	379.59
	164508	03/06/2013	Murray, Megan	31.27
	164509	03/06/2013	NASCO	137.61
	164510	03/06/2013	NORTH HARDIN WATER SUPPLY CORP.	33.27
	164511	03/06/2013	NOVROZSKY'S	142.08
	164512	03/06/2013	Padilla, Rhonda	71.92
	164513	03/06/2013	PALACIOS POWERLIFTING	70.00
	164514	03/06/2013	PEARSON DIGITAL	8,517.20
	164515	03/06/2013	PHILLIPS, BILL	300.00
	164558	03/06/2013	PNG HIGH SCHOOL	450.00
	164516	03/06/2013	REGION V EDUCATION SERVICE CENTER	75.00
	164516	03/06/2013	REGION V EDUCATION SERVICE CENTER	50.00
	164517	03/06/2013	REGION VI ESC	3,686.38
	164518	03/06/2013	REMEDIA PUBLICATIONS	202.40
	164519	03/06/2013	Riley, Frankye	200.00
	164520	03/06/2013	Riley, Frankye	350.00
	164521	03/06/2013	RISO CAPITAL	153.00
	164522	03/06/2013	SCANTRON CORPORATION	248.60
	164523	03/06/2013	SCHOOL SPECIALTY	75.71
	164524	03/06/2013	SCROGGINS, TIM	200.00

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General Op	164525	03/06/2013	Shannon, Donna REGION IV FCCLA CONFERENCE & STAR EVENTS COMPETITION	74.92
	164525	03/06/2013	Shannon, Donna REGION III FCCLA STAR EVENT	42.79
	164526	03/06/2013	SILSBEE BEE AD in BEE for cafeteria subs	23.00
	164559	03/06/2013	SILSBEE HIGH SCHOOL CHECK ISSUED WITH WRONG NAME. ACTIVITY ACCT PAID INDIVIDUAL AND WE ARE REIMBURSING THEM	100.00
	164527	03/06/2013	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF FEBRUARY 2013	365.47
	164528	03/06/2013	Smith, Cynthia 3/1 LAW CONFERENCE	16.95
	164529	03/06/2013	SODEXO, INC & AFFILIATES JANUARY 2013	123,218.44
	164530	03/06/2013	Spears, Jan LAW CONFERENCE	10.00
	164531	03/06/2013	Spears, Lynette	42.15
	164532	03/06/2013	SPRINGHILL SUITES TESOL CONVENTION 3/20-22	596.23
	164533	03/06/2013	SSC SERVICE SOLUTIONS CUSTODIAL SERVICE FOR ANNUAL CHAMBER BANQUET	72.00
	164533	03/06/2013	SSC SERVICE SOLUTIONS CHECK RECEIVED IN ERROR DEPOSITED ON 2/21	150.00
	164534	03/06/2013	STAR LOCKTECHS OPEN P.O. FOR FEBRUARY	101.75
	164535	03/06/2013	STAYBRIDGE SUITES MARCH 11-16 HOUSTON LIVESTOCK SHOW AND RODEO STEER SHOW	866.55
	164536	03/06/2013	SUBWAY STORE #5224 BASEBALL	152.25
	164536	03/06/2013	SUBWAY STORE #5224 BASEBALL	86.00
	164537	03/06/2013	SWICEGOOD MUSIC COMPANY MICROPHONE CABLE FOR GYM	25.60
	164537	03/06/2013	SWICEGOOD MUSIC COMPANY Parts, Scores	85.00
	164537	03/06/2013	SWICEGOOD MUSIC COMPANY M93185, S353485, S353484, M93082, M93072, M92854, M93277, M93393Band Music	484.80
	164537	03/06/2013	SWICEGOOD MUSIC COMPANY "A Bridge to Somewhere" Jazz band Music	45.00
	164537	03/06/2013	SWICEGOOD MUSIC COMPANY Reeds	122.88
	164537	03/06/2013	SWICEGOOD MUSIC COMPANY Clavinova Repair	199.00
	164538	03/06/2013	TASB, INC. UPDATE 96	328.92
	164539	03/06/2013	TASM MEMBERSHIP	30.00
	164540	03/06/2013	TEXAS LETTER JACKETS ATHLETIC LETTERJACKETS	1,495.00
	164541	03/06/2013	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	125.00
	164542	03/06/2013	TEXAS LIBRARY ASSOCIATION MEMBERSHIP	65.00
	164543	03/06/2013	THSWPA GIRLS STATE POWERLIFTING MEET	70.00
	164544	03/06/2013	TIME WARNER CABLE 3/1 TO 2/29 2013	653.48
	164545	03/06/2013	TSELA MEMBERSHIP	20.00
	164546	03/06/2013	US GAMES - SPORT SUPPLY GROUP PE SUPPLIES	768.32
	164547	03/06/2013	VIDOR ATHLETIC BOOSTER CLUB SPRING BREAK TENNIS TOURNEY	100.00
	164548	03/06/2013	VILLAGE CREEK SAND, INC. OPEN P.O. FOR FEBRUARY	72.00
	164549	03/06/2013	WATSON, KATHY THERAPY	4,087.50
	164549	03/06/2013	WATSON, KATHY MUSIC THERAPY	100.00
	164552	03/06/2013	Webb, Stacy DISTRICT REHEARSAL	120.00
	164550	03/06/2013	Webb, Stacy UIL DISTRICT COMPETITION	240.00
	164553	03/06/2013	Webb, Stacy DINNER	120.00

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General Op	164551	03/06/2013	Webb, Stacy REIMBURSEMENT	89.39
	164554	03/06/2013	WEST TEXAS BAR B Q BASEBALL	147.88
	164555	03/06/2013	WILBOOKS BOOKS	204.00
	164555	03/06/2013	WILBOOKS BOOKS	204.00
	164555	03/06/2013	WILBOOKS BOOKS	204.00
	164555	03/06/2013	WILBOOKS BOOKS	204.00
	164555	03/06/2013	WILBOOKS BOOKS	204.00
	164235	03/05/2013	WOOD, JESSE PHD WOOD, JESSE PHD	-975.00
	164556	03/06/2013	WOOD, JESSE PHD	975.00
	164560	03/07/2013	ADVANCED GRAPHICS Colored Paper for Posters	439.85
	164561	03/07/2013	AT &T FEB 25 THRU MAR 24	95.19
	164561	03/07/2013	AT &T FEB 25 THRU MAR 24	95.19
	164561	03/07/2013	AT &T FEB 27 THRU MAR 26	4,420.94
	164561	03/07/2013	AT &T FEB 27 THRU MAR 26	70.58
	164562	03/07/2013	BURGERWORKS, INC. SOCCER	172.80
	164563	03/07/2013	CANON SOLUTIONS AMERICIA 2/1 TO 3/1	3,200.00
	164564	03/07/2013	CENTERPOINT ENERGY 1/28 TO 2/27	91.51
	164565	03/07/2013	CITY OF SILSBEE 1/24/13 TO 2/18/2013	1,692.18
	164565	03/07/2013	CITY OF SILSBEE 1/22 TO 2/18	1,445.76
	164565	03/07/2013	CITY OF SILSBEE 1/22 TO 2/27	114.10
	164565	03/07/2013	CITY OF SILSBEE 1/22 TO 2/18	16.25
	164566	03/07/2013	Clowers, Belinda	8.01
	164567	03/07/2013	COMMUNITY COFFEE READ	50.00
	164568	03/07/2013	Cooper, Myreta	90.40
	164569	03/07/2013	DE LAGE LANDEN PUBLIC FINANCE 2/21 TO 3/20	1,112.00
	164570	03/07/2013	Ferguson, Jennifer STUDENTS TO DOCTOR	16.09
	164571	03/07/2013	FITNESS FINDERS awards	756.97
	164572	03/07/2013	GOODHEART WILCOX VIDEO DIGITAL COMM	1,501.28
	164573	03/07/2013	Jacks, Evelle	94.39
	164574	03/07/2013	JENNY'S FRIED CHICKEN SOCCER	174.65
	164575	03/07/2013	JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Class	413.30
	164576	03/07/2013	KAMICO INSTRUCTIONAL MEDIA, INC. teacher supplies G Read	25.95
	164577	03/07/2013	Leleux, Judith UIL BRIDGE CITY JR HIGH	42.60
	164578	03/07/2013	Mackey, Kyle TWO STUDENTS LEFT OFF THE LIST	20.00
	164579	03/07/2013	MARK'S PLUMBING OPEN P.O. FOR MARCH	39.95
	164580	03/07/2013	MCDONALD'S FEB 22 MEAL SOFTBALL	156.91
	164581	03/07/2013	MCDONALD'S 3/5 MEAL BASEBALL	155.43
	164582	03/07/2013	MCINNIS CONSTRUCTION, INC. CONCRETE	4,560.00
	164582	03/07/2013	MCINNIS CONSTRUCTION, INC. CONCRETE	3,077.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164583	03/07/2013	MOORHEAD, JOE PLATE LUNCHEs JASPER SOFTBALL TOURNEY	210.00
	164584	03/07/2013	MSC SYSTEMS 5 DISC CHANGER	386.00
	164585	03/07/2013	Murray, Megan LAW CONFERENCE	10.00
	164586	03/07/2013	NOVROZSKY'S	225.66
	164587	03/07/2013	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF FEBRUARY 2013	705.65
	164588	03/07/2013	Odom, Heidi LAW CONFERENCE	10.00
	164589	03/07/2013	PARKER LUMBER - SILSBEE OPEN P.O. FOR FEBRUARY	1,375.81
	164590	03/07/2013	PEAP PEAP PINS AND CERTIFICATES	74.00
	164591	03/07/2013	Penry, Sue UIL BRIDGE CITY MIDDLE SCHOOL	85.20
	164592	03/07/2013	RED ROOF INN TABc ALL STATE COMMITTEE	235.38
	164593	03/07/2013	SCIENCE KIT & BOREAL LABS Science Supplies	3,021.64
	164594	03/07/2013	SILSBEE FARM & RANCH OPEN P.O. FOR FEBRUARY	209.98
	164595	03/07/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 3/1	3,566.00
	164596	03/07/2013	SOUTHERN COMPUTER WAREHOUSE IPAD CASES	79.90
	164596	03/07/2013	SOUTHERN COMPUTER WAREHOUSE office supplies	30.54
	164596	03/07/2013	SOUTHERN COMPUTER WAREHOUSE HARD DRIVE	878.56
	164596	03/07/2013	SOUTHERN COMPUTER WAREHOUSE HARD DRIVE	439.28
	164597	03/07/2013	STRATTON INC. RACK & PINION ASSEMBLY NOTE: Cub Cadet side by side ATV Parts (see attached quote)	273.97
	164598	03/07/2013	TEAM EXPRESS UNIFORMS	3,571.60
	164599	03/07/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY 1/1 TO 1/31/13	30.00
	164600	03/07/2013	THE UNIVERSITY OF TEXAS AT AUSTIN TEXAS STATE SOLO & ENSEMBLE CONTEST	90.00
	164601	03/07/2013	TURTLE & HUGHES, INC. 250 WATT HALIDE BULBS(SHS/LR) \$269.76 32 WATT U-SHAPED FURSECENT (SHS/LR/RT) \$241.20 APPROX. SHIPPING \$60.00	606.90
	164601	03/07/2013	TURTLE & HUGHES, INC. OPEN P.O. FOR FEBRUARYQ	942.34
	164602	03/07/2013	U.S. SCHOOL SUPPLY awards paws	168.50
	164602	03/07/2013	U.S. SCHOOL SUPPLY pencils	428.73
	164603	03/07/2013	VERIZON WIRELESS JAN 24 - FEB 23	2,661.38
	164604	03/08/2013	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	164605	03/08/2013	ETEX Batteries for the Math Dept	99.90
	164605	03/08/2013	ETEX Toner cartridge for printer in testing room	289.00
	164605	03/08/2013	ETEX Card Stock Paper for the office	27.92
	164605	03/08/2013	ETEX TONER	137.60
	164605	03/08/2013	ETEX OFFICE SUPPLIES - ADMIN	362.59
	164606	03/08/2013	FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS	200.00
	164607	03/08/2013	FLOWERS, JOHN BASEBALL SILSBEE VS LUMBERTON	55.00
	164608	03/08/2013	GUIDRY, HOWARD BASEBALL SILSBEE VS LUMBERTON	67.20
	163668	03/08/2013	HARDIN JEFFERSON HIGH SCHOOL GOLF	-150.00
	164609	03/08/2013	Harrison, Laura SILSBEE VS LUMBERTON SOCCER	35.00

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General Op	164610	03/08/2013	HARTLESS, TRAVIS GUARD SHACK	200.00
	164611	03/08/2013	JONES SCHOOL SUPPLY CO., INC. AWARDS	171.52
	164612	03/08/2013	JORDAN, PERCY SILSBEE VS LUMBERTON SOCCER	121.45
	164613	03/08/2013	NOEL, BRIAN SILSBEE VS LUMBERTON SOCCER	144.00
	164614	03/08/2013	SCROGGINS, TIM GUARD SHACK TOTAL 7.5 HOURS	187.50
	164615	03/08/2013	SILSBEE ISD HOURS	216.50
	164616	03/08/2013	SISD FOOD SERV./ILA JAY SISD FOOD SERV./ILA JAY	216.50
	164616	03/08/2013	SISD FOOD SERV./ILA JAY FEBRUARY 2013	316.28
	164617	03/08/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	441.98
	164617	03/08/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,006.94
	164341	03/18/2013	BRIDGE CITY ATHLETIC BOOSTERS 2/22	-100.00
	164492	03/18/2013	INTERSTATE BILLING SERVICE, INC. REPAIRS ON BUS #91 AND #90	-2,369.23
	164492	03/18/2013	INTERSTATE BILLING SERVICE, INC. PARTS AND REPAIRS ON BUS 94	-112.52
	163992	03/19/2013	Copley, Kimberly MS BAND INVENTORY	-175.00
	164618	03/20/2013	ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30	70.00
	164619	03/20/2013	Alaniz, Cynthia TRACK MEET IN HF MIDDLE SCHOOL	280.00
	164620	03/20/2013	Alaniz, Cynthia TRACK	270.00
	164621	03/20/2013	ARES SPORTSWEAR	1,593.51
	164622	03/20/2013	AT &T MAR 7 THRU APR 6	3,170.03
	164623	03/20/2013	AT&T LONG DISTANCE FEB 6 THRU MAR 6, 2013	82.06
	164710	03/20/2013	ATHLETIC SUPPLY INC. soccer supplies boys	2,235.00
	164624	03/20/2013	BALFOUR Graduation Supplies	823.32
	164625	03/20/2013	BARNETT'S PRESSURE WASHING MATERIALS AND LABOR TO PRESSURE WAS NORTHEAST SIDE OF MAIN BUILDING (SEE ATTACHED QUOTE)	650.00
	164626	03/20/2013	Bell, Jennifer LAW CONFERENCE	10.00
	164627	03/20/2013	BEST IMPRESSIONS Sunglass clips for automobile visor - to be given as birthday gifts to Tiger Wellness members to promote use of sunglasses while driving for protection of eyes against ultraviolet rays from the sun.	234.50
	164628	03/20/2013	Boudreaux, Brian VIDOR SPRING BREAK TENNIS 3/8	116.40
	164629	03/20/2013	BROOKSHIRE BROS Grocery & supplies for FCCLA Classes for Feb 2013	248.19
	164630	03/20/2013	BROWN, DAVID GRANT LITTLE DRIBBLERS TOTAL 3.5 HOURS	87.50
	164631	03/20/2013	BURGERS OF BEAUMONT BASEBALL	109.06
	164632	03/20/2013	CANON FINANCIAL SERVICES, INC. 3/1 to 3/31	3,946.33
	164633	03/20/2013	CARROT-TOP INDUSTRIES american flag	53.59
	164634	03/20/2013	CARTER'S EDUCATIONAL TRAINING	520.00
	164635	03/20/2013	CENTER FOR BEHAVIORAL STUDIES	840.00
	164636	03/20/2013	CENTERPOINT ENERGY 2/1 TO 3/1	272.95
	164636	03/20/2013	CENTERPOINT ENERGY 1/31 TO 3/4	93.80
	164636	03/20/2013	CENTERPOINT ENERGY 1/31 TO 3/4	443.92

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	164636	03/20/2013	CENTERPOINT ENERGY	1/31 TO 3/4	274.14
	164636	03/20/2013	CENTERPOINT ENERGY	1/31 TO 3/4	132.51
	164636	03/20/2013	CENTERPOINT ENERGY	2/4 TO 3/6/13	357.71
	164636	03/20/2013	CENTERPOINT ENERGY	2/4 TO 3/6/13	675.27
	164636	03/20/2013	CENTERPOINT ENERGY	2/6 TO 3/8/13	100.59
	164637	03/20/2013	CHICK-FIL-A		79.65
	164638	03/20/2013	CITY OF SILSBEE	1/28/13 to 2/25/13	106.69
	164638	03/20/2013	CITY OF SILSBEE	1/28 to 2/25/13	140.61
	164638	03/20/2013	CITY OF SILSBEE	1/28/13 to 2/25/13	955.96
	164638	03/20/2013	CITY OF SILSBEE	1/28 TO 2/25/13	103.09
	164639	03/20/2013	CLASSROOM DIRECT	classroom supplies	26.53
	164640	03/20/2013	Copley, Kimberly	MS BAND	175.00
	164641	03/20/2013	DE LAGE LANDEN	PROPERTY TAX	69.86
	164641	03/20/2013	DE LAGE LANDEN	PROPERTY TAX	225.97
	164641	03/20/2013	DE LAGE LANDEN	3/15 TO 4/14	139.00
	164642	03/20/2013	DELL MARKETING L.P.	Dell PwerEdge R720 cd server S. Moore/Technology	21,400.11
	164643	03/20/2013	DEMCO	library supplies	74.16
	164644	03/20/2013	ETEX	Etex Office Supply Curriculum	165.50
	164644	03/20/2013	ETEX	receipt books	63.96
	164644	03/20/2013	ETEX	office supply	24.88
	164644	03/20/2013	ETEX	UIL Binders	169.44
	164644	03/20/2013	ETEX	Math supplies	236.78
	164644	03/20/2013	ETEX	Poster Paper	209.60
	164645	03/20/2013	EXXON MOBIL		163.60
	164646	03/20/2013	F&F SPORTS, INC.	HIGH SCHOOL GIRLS TRACK SUPPLIES	710.00
	164646	03/20/2013	F&F SPORTS, INC.	HIGH SCHOOL GIRLS TRACK SUPPLIES	106.80
	164646	03/20/2013	F&F SPORTS, INC.	BOYS TRACK HIGH SCHOOL SUPPLIES	104.00
	164646	03/20/2013	F&F SPORTS, INC.	SOFTBALL UNIFORMS AND MATERIALS	57.95
	164646	03/20/2013	F&F SPORTS, INC.	TRACK SUPPLIES	167.70
	164646	03/20/2013	F&F SPORTS, INC.	TRACK SUPPLIES	66.00
	164646	03/20/2013	F&F SPORTS, INC.	TRACK SUPPLIES	64.88
	164646	03/20/2013	F&F SPORTS, INC.	TRACK SUPPLIES	87.50
	164646	03/20/2013	F&F SPORTS, INC.	WILSON EXTRA DUTY CHAMPIONSHIP TENNIS BALLS	413.70
	164647	03/20/2013	FOLLETT LIBRARY RESOURCES	Books for library	291.38
	164648	03/20/2013	GILLEY, WILLIAM	SOCCER GAMES TOTAL 3 HOURS	75.00
	164711	03/20/2013	HAMPTON INN AUSTIN-NW/ARBORETUM	3/24-26	259.42
	164649	03/20/2013	HARDIN COUNTY APPRAISAL DISTRICT	PAYMENT 2013 CONTRIBUTION	68,168.52
	164650	03/20/2013	HARDIN COUNTY TREASURER		10,381.69
	164651	03/20/2013	HARDIN COUNTY	FEBRUARY, 2013	5,255.07

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General Op	164651	03/20/2013	HARDIN COUNTY FEBRUARY, 2013	3,338.11
	164652	03/20/2013	HARRIS, JENNIFER LAW CONFERENCE	10.00
	164653	03/20/2013	INTERSTATE BATTERY CENTER OPEN P.O. FOR MARCH	47.80
	164654	03/20/2013	JENNY'S FRIED CHICKEN BASEBALL	68.18
	164654	03/20/2013	JENNY'S FRIED CHICKEN BASEBALL	79.56
	164712	03/20/2013	L.C.M. HIGH SCHOOL TRACK	375.00
	164655	03/20/2013	Liles, Suzanne LIVINGSTON SAW SERVICE	11.10
	164656	03/20/2013	LIVINGSTON SAW SERVICE OPEN P.O. FOR MARCH	7.99
	164657	03/20/2013	LONE STAR BUFFET	130.00
	164658	03/20/2013	LONE STAR BUFFET JASPER TOURNEY	270.00
	164713	03/20/2013	Mackey, Kyle TRACK MEET LCM	450.00
	164659	03/20/2013	MACKIN EDUCATIONAL RESOURCES Books for Library	1,118.47
	164660	03/20/2013	MCDONALD'S TENNIS	137.98
	164661	03/20/2013	MCDONALD'S BASEBALL	191.18
	164662	03/20/2013	MCDONALD PUBLISHING CO. ELA supplies	278.76
	164663	03/20/2013	McKeehan, Kathryn AMERICAN CHORAL DIRECTORS ASSOC. DALLAS, TX. 3/12-16	407.22
	164714	03/20/2013	MEMORIAL HIGH SCHOOL TRACK	75.00
	164664	03/20/2013	MONCRIEF, JEANIE REIMBURSEMENT	30.00
	164665	03/20/2013	MONTALVO, CARLOS LITTLE DRIBBLERS TOTAL 4 HOURS	100.00
	164666	03/20/2013	MOORHEAD, JOE MEALS JASPER BASEBALL TOURNEY	195.00
	164667	03/20/2013	Morgan, Jason MEAL 3/2 SOFTBALL CYFAIR	101.00
	164668	03/20/2013	Murray, Megan	403.81
	164669	03/20/2013	NASCO SUPPLIES	38.09
	164669	03/20/2013	NASCO SUPPLIES	33.92
	164670	03/20/2013	NATIONAL EDUCATORS' LAW INSTITUTE 19TH Annual Legal Conference for Educators	2,400.00
	164671	03/20/2013	NCS PEARSON, INC. Upgrades for testing kit	1,171.54
	164672	03/20/2013	NOVROZSKY'S DRILL TEAM JENNY CHANDLER	105.07
	164715	03/20/2013	NOVROZSKY'S BOYS BASKETBALL	292.81
	164673	03/20/2013	O'REILLY AUTOMOTIVE OPEN P.O. FOR FEBRAURY	4.61
	164674	03/20/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L DEC 30, 2012 TO MARCH 30, 2013	1,266.00
	164716	03/20/2013	POPEYES FRIED CHICKEN BOYS BASKETBALL	181.74
	164675	03/20/2013	PRO ED Pro-Ed GT testing materials for K-3 Sages *see attached	660.00
	164676	03/20/2013	RABO BUSINESS FORMS, INC. PAPER	374.00
	164677	03/20/2013	RED ALERT OPEN P.O. FOR MARCH	260.00
	164677	03/20/2013	RED ALERT QUARTERLY PEST CONTROL TREATMENT (DURING SPRING BREAK)	1,330.00
	164678	03/20/2013	REGION 16 EDUCATON SERVICE CENTER Reg 16esc Deaver & Roy Title I Statewide School Support Initiative & Family Community EngagementAustin February 10-13, 2013	300.00
	164679	03/20/2013	REGION V EDUCATION SERVICE CENTER WORKSHOP	50.00
	164679	03/20/2013	REGION V EDUCATION SERVICE CENTER WORKSHOP	50.00

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General Op	164679	03/20/2013	REGION V EDUCATION SERVICE CENTER	REGISTRATION	40.00
	164679	03/20/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc Campus Inter-Rater Walkthroughs & Training for Read, Reeves, Kirby & SHS	3,000.00
	164679	03/20/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc ws# 6104 GT Online Class SHS Westbrook, Sanders & Jumper	75.00
	164680	03/20/2013	Riggans, Paula		30.00
	164681	03/20/2013	Riley, Frankye	REIMBURSEMENT3/14 - 3/16	90.68
	164681	03/20/2013	Riley, Frankye		5.00
	164681	03/20/2013	Riley, Frankye	REGIONAL POWERLIFTING MEET	32.89
	164682	03/20/2013	RISO CAPITAL	PROPERTY TAX	93.40
	164683	03/20/2013	ROGERS, JUSTIN	BASEBALL GAMES TOTAL 4 HOURS	100.00
	164684	03/20/2013	SCHOOL SPECIALTY	STANDS	237.09
	164685	03/20/2013	SCIENCE KIT & BOREAL LABS	Science Supplies	119.00
	164686	03/20/2013	SHORKEY CENTER		2,940.00
	164717	03/20/2013	SILSBEE TRACTOR	MATERIALS AND LABOR TO REPLACE CLUTCH AND DRIVE SHAFT YOUKE AND REPAIR 3POINT LIFT. NOTE: NEW HOLLAND M#TC-33 TRACTOR (SEE ATTACHED QUOTE)	1,892.66
	164718	03/20/2013	SKYWARD ACCOUNTING DEPT	SALARY NEGOTIATION TRAINING	550.00
	164687	03/20/2013	Smith, Cynthia	WHEEL CHAIR ACCESSORIES	116.55
	164687	03/20/2013	Smith, Cynthia		34.00
	164688	03/20/2013	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	67.06
	164688	03/20/2013	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION, WAREHOUSE, TECHNOLOGY	90.07
	164719	03/20/2013	Stanley, Katherine	REGION V WORKSHOP	33.60
	164689	03/20/2013	SUBWAY STORE #5224	3/9 MEAL BASEBALL	153.40
	164689	03/20/2013	SUBWAY STORE #5224	3/7 MEAL BASEBALL	163.42
	164690	03/20/2013	TCEA	REGISTRATION	165.00
	164691	03/20/2013	TCTELA	COUNCIL OF TEACHERS ENG LANG ARTS CONF	245.00
	164691	03/20/2013	TCTELA	TCTELA for Tammy McDuff Annual Conference January 18-20, 2013 registration	245.00
	164692	03/20/2013	Terrell, Dany	PARTS FOR ATHLETIC VEHICLE	18.99
	164693	03/20/2013	TEXAS COUNCIL ON ECONOMIC EDUCATION		180.00
	164695	03/20/2013	TIME WARNER CABLE	3/15 TO 4/14/13	3,375.00
	164697	03/20/2013	TIME WARNER CABLE	3/18 TO 4/17/13	953.98
	164698	03/20/2013	TIME WARNER CABLE	3/18 TO 4/17	953.98
	164696	03/20/2013	TIME WARNER CABLE	3/18 TO 4/17	953.98
	164694	03/20/2013	TIME WARNER CABLE	3/17 TO 4/16	953.98
	164699	03/20/2013	TRANSIT MIX CONCRETE & MATERIALS CO	APPROX.3 LOADS OF LIMESTONE	792.00
	164699	03/20/2013	TRANSIT MIX CONCRETE & MATERIALS CO	APPROX. 10 TONS LIMESTONE FOR EJSMMMS/RT/CDC	256.50
	164700	03/20/2013	TRIANGLE WATER CO.		71.00
	164700	03/20/2013	TRIANGLE WATER CO.		37.00
	164701	03/20/2013	U.S. SCHOOL SUPPLY	Academic Awards	134.43
	164702	03/20/2013	VARSITY SPIRIT FASHIONS		4,560.68

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General Op	164703	03/20/2013	VIDOR ATHLETIC BOOSTER CLUB	TENNIS MARCH 22	100.00
	164704	03/20/2013	Webb, Stacy	SAN JAC COLLEGE - ONE ACT PLAY	35.00
	164704	03/20/2013	Webb, Stacy		76.90
	164705	03/20/2013	WILBOOKS	BOOKS	204.00
	164705	03/20/2013	WILBOOKS	BOOKS	204.00
	164705	03/20/2013	WILBOOKS	BOOKS	204.00
	164705	03/20/2013	WILBOOKS	BOOKS	204.00
	164706	03/20/2013	WILLIAM V MACGILL & CO.	Health Services supplies for various campuses.	77.59
	164706	03/20/2013	WILLIAM V MACGILL & CO.	Health Services supplies for all campuses.	106.99
	164707	03/20/2013	Willis, Pamela	UIL DISTRICT MEET	350.00
	164708	03/20/2013	WOODWORKERS PARADISE, INC.	OPEN P.O. FOR MARCH	10.80
	164709	03/20/2013	Y'BARBO, RICHARD		30.00
	163255	12/05/2012	Scott, Ruby	MS CHOIR TO VIDOR	10.18
	163255	12/05/2012	Scott, Ruby	HS CHOIR TO BAYTOWN	9.48
	163255	12/05/2012	Scott, Ruby	HS BAND TO HUMBLE	11.98
	163255	12/05/2012	Scott, Ruby	PICK UP ONE ACT PLAY IN HOUSTON	15.00
	163255	12/05/2012	Scott, Ruby	MS CHOIR TO HOUSTON	15.00
	163255	12/05/2012	Scott, Ruby	MS CHOIR TO VIDOR	10.00
	163256	12/05/2012	SEILEY, CHAD	PLUMBING MATERIALS	4,050.00
	163257	12/05/2012	SHATTINGER MUSIC COMPANY		191.50
	163258	12/05/2012	SHS BAND BOOSTERS	STUDENTS SHS PLAYOFF GAME 11/23 REIMBURSEMENT	47.94
	163259	12/05/2012	SILSBEE BEE	SILSBEE BEE 2012	23.00
	163260	12/05/2012	Smith, Cynthia	FOOD FOR 504 MEETING NOVEMBER 29/2012	79.26
	163261	12/05/2012	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	93.04
	163262	12/05/2012	SSC SERVICE SOLUTIONS	JR. FOOTBALL - TIGER STADIUM	231.30
	163263	12/05/2012	STANLEY, DERRICK		105.00
	163264	12/05/2012	Stewart, Murrell	OCT. 11, NOV 1, 5, 29, AND DEC. 1	275.62
	163265	12/05/2012	SWICEGOOD MUSIC COMPANY	Mallets	39.20
	163265	12/05/2012	SWICEGOOD MUSIC COMPANY	Mouthpiece and Clarinet reeds	84.40
	163265	12/05/2012	SWICEGOOD MUSIC COMPANY	Jupiter XD Alto Saxophone - used	1,000.00
	163265	12/05/2012	SWICEGOOD MUSIC COMPANY	Band Music	460.00
	163265	12/05/2012	SWICEGOOD MUSIC COMPANY	Roland RD 300-NX Keyboard	1,675.00
	163265	12/05/2012	SWICEGOOD MUSIC COMPANY	Reeds	124.00
	163266	12/05/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	OCTOBER 1 TO OCTBER 31, 2012	284.00
	163267	12/05/2012	TURTLE & HUGHES, INC.	OPEN P.O. FOR NOV.	1,015.15
	163268	12/05/2012	US GAMES - SPORT SUPPLY GROUP	SUPPLIES	919.53
	163269	12/05/2012	WATSON, JR., EDWARD	SILSBEE VS WOS	105.00
	163270	12/05/2012	WATSON, KATHY	MUSIC THERAPY	75.00
	163270	12/05/2012	WATSON, KATHY	MUSIC THERAPY	3,062.50

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General Op	163271	12/05/2012	WELDY, MS, CCC/SLP, JULIE	SPEECH THERAPIST SUPERVISION	1,890.00
	163272	12/05/2012	WHITAKER, BENNARD	SILSBEE VS WOS	105.00
	163273	12/05/2012	WOOD, JESSE PHD	PSYCHOLOGICAL EVALUATION	975.00
	163274	12/05/2012	WOODWORKERS PARADISE, INC.	OPEN P.O. FOR NOV.	70.94
	163275	12/05/2012	YETT, BEN JR	SILSBEE VS WOS	105.00
	163276	12/06/2012	ALEXANDER, JANICE	CARLEY - 13/95	13.95
	163277	12/06/2012	AT &T	NOV 27 THRU DEC 26	70.58
	163277	12/06/2012	AT &T	NOV 27 THRU DEC 26	4,255.81
	163277	12/06/2012	AT &T	NOV 25 THRU DEC 24	80.05
	163278	12/06/2012	BAKER DISTRIBUTING	ICE MACHINE PARTS	2,388.50
	163278	12/06/2012	BAKER DISTRIBUTING	ICE MACHINE PARTS	13.56
	163279	12/06/2012	Bounds, Valerie	REIMBURSEMENT FOR BAND TRAILER	12.50
	163280	12/06/2012	BRODART	Library Supplies	307.71
	163281	12/06/2012	CDW GOVERNMENT, INC.	Xerox printer for Kirby Cafeteria	330.03
	163282	12/06/2012	CITY OF SILSBEE	10/24 TO 11/29	116.50
	163282	12/06/2012	CITY OF SILSBEE	10/22 TO 11/30	4,511.12
	163282	12/06/2012	CITY OF SILSBEE	10/24 TO 11/29	2,465.84
	163282	12/06/2012	CITY OF SILSBEE	10/24 TO 11/29	423.35
	163309	12/06/2012	Crozier, Pamela	SABINE PASS DEBATE TOURNEY	80.00
	163283	12/06/2012	Drake, Michele	REIMBURSEMENT	155.00
	163284	12/06/2012	ETEX	PAPER	12.49
	163285	12/06/2012	F&F SPORTS, INC.	GIRLS BASKETBALL SUPPLIES	1,673.38
	163286	12/06/2012	FOLLETT LIBRARY RESOURCES	Library Book Order	3,126.69
	163287	12/06/2012	GRAINGER	OPEN P.O. FOR NOV.	218.04
	163288	12/06/2012	INKSPOT PRINTS & GRAPHICS	12x18 sign(principal parking only)	25.00
	163289	12/06/2012	KETCHERSIDE, CASSANDRA	JULIONNA - \$1.50 NOAH - \$6.50	8.00
	163290	12/06/2012	M & D SUPPLY, INC.	OPEN P.O. FOR NOV.	50.64
	163291	12/06/2012	MAC PIZZA MANAGEMENT, INC.	11/30 MEAL GIRLS BASKETBALL	96.00
	163291	12/06/2012	MAC PIZZA MANAGEMENT, INC.		111.25
	163292	12/06/2012	MACKIN EDUCATIONAL RESOURCES	library books	1,269.05
	163293	12/06/2012	MCDONALD'S	GIRLS BASKETBALL	111.84
	163294	12/06/2012	Middleton, Rheala	REIMBURSEMENT	120.00
	163295	12/06/2012	Muckleroy, Rebecca	MILEAGE, MEALS, PARKING	403.88
	163296	12/06/2012	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	200.67
	163297	12/06/2012	NOVROZSKY'S	GIRLS BASKETBALL	88.00
	163298	12/06/2012	O'REILLY AUTOMOTIVE	OPEN P.O. FOR NOV.	40.46
	163299	12/06/2012	Padilla, Rhonda	SCHOOL RUNS	59.50
	163300	12/06/2012	PHILLIPS, BILL	WAREHOUSE LEASE	300.00
	163301	12/06/2012	REGION V EDUCATION SERVICE CENTER	WORKSHOP	80.00

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General Op	163301	12/06/2012	REGION V EDUCATION SERVICE CENTER	Using Edit + Fall Reports workshop	90.00
	163301	12/06/2012	REGION V EDUCATION SERVICE CENTER	Using Edit + Fall Reports workshop	90.00
	163302	12/06/2012	Richardson, Kimberly	REIMBURSEMENT	120.00
	163303	12/06/2012	SABINE PASS HIGH SCHOOL	SABINE PASS DEBATE	180.00
	163304	12/06/2012	SILSBEE ISD	MAINTENANCE LABOUR HOURS	300.30
	163305	12/06/2012	SISD FOOD SERV./ILA JAY	MAINTENANCE	300.30
	163305	12/06/2012	SISD FOOD SERV./ILA JAY	FOR TEACHERS	257.96
	163306	12/06/2012	SMART'S TRUCK & TRAILER	STATEMENT OPEN PO FOR THE MONTH OF NOVEMBER 2012	1,883.59
	163307	12/06/2012	Smith, Deborah	HS BASKETBALL TO VIDOR	6.18
	163308	12/06/2012	SOUTHWEST BUILDING SYSTEMS	MATERIALS AND LABOR TO CHECK OUT FIRE ALARM SYTEM FOR GROUND FAULT.	378.00
	163310	12/06/2012	SUN COAST RESOURCES, INC.	OPEN P.O. FOR NOV.	1,888.91
	163311	12/06/2012	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR NOV.	264.57
	163312	12/12/2012	ACADIAN HARDWOODS	Supplies and materials needed to build Mail Box Cabinet.	124.63
	163312	12/12/2012	ACADIAN HARDWOODS	Materials for Life Skills Room(cabinet)	342.15
	163313	12/12/2012	APPLIED MAINTENANCE SPECIALTIES	OPEN P.O. FOR NOV.	209.85
	163314	12/12/2012	BEAUMONT BASKET CHAPTER OF OFFICIALS	KIM ALBERS TOURNAMENT OFFICIALS	4,290.00
	163315	12/12/2012	BROOKSHIRE BROS	126071, 126076 Groc & Supplies for Nov 2012	351.19
	163315	12/12/2012	BROOKSHIRE BROS	CAKE FOR REID	49.98
	163316	12/12/2012	BROUCHET, THERMAN	SILSBEE VS BRIDGE CITY	76.65
	163317	12/12/2012	BROWN, DAVID GRANT	PEE WEE FOOTBALL TOTAL 3 HOURS	75.00
	163318	12/12/2012	Burnaman, Wendy	HOMEBOUND	33.57
	163319	12/12/2012	CANDY APPLE COSTUMES	Tigerette Costumes	779.80
	163320	12/12/2012	CENTERPOINT ENERGY	11/1 TO 12/3	197.49
	163321	12/12/2012	Chandler, Jenny	FOOTBALL ITEMS PLAYOFF	84.76
	163322	12/12/2012	CHEERS, ETC., INC.		682.00
	163323	12/12/2012	CHICKEN EXPRESS	BOYS BASKETBALL	110.00
	163323	12/12/2012	CHICKEN EXPRESS	GIRLS BASKETBALL	139.00
	163324	12/12/2012	COGBILL, BENSON	GUARD SHACK TOTAL 8 HOURS	200.00
	163325	12/12/2012	Day, Keli		44.16
	163326	12/12/2012	DELACERDA, SCOTT	GUARD SHACK TOTAL 8 HOURS	200.00
	163327	12/12/2012	DONALD E. TRAHAN, PH. D	NEUROPSYCHOLOGICAL EVALUATIONS	840.00
	163328	12/12/2012	ETEX	rubber stamp for kirby to deposit checks	16.50
	163328	12/12/2012	ETEX	HP Lazer Jet Toner	77.99
	163328	12/12/2012	ETEX	SUPPLIES	292.37
	163328	12/12/2012	ETEX	TONER FOR LIBRARY PRINTERS	71.96
	163328	12/12/2012	ETEX	Teacher, Office & Counselor supplies	203.60
	163329	12/12/2012	F&F SPORTS, INC.	TRAINER SUPPLIES	27.88
	163330	12/12/2012	FASTENAL COMPANY	OPEN P.O. FOR NOV.	20.18
	163331	12/12/2012	THE FILTER MAN LTD	CUSTOM BUILT LINK PANEL A/C AIR FILTERS \$349.79 NEED TO ORDER AN ADDITIONAL	855.23

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				CHANGE DUE TO EXTENDED TIME REQUIRED TO GET THESE BUILT AND SHIPPED.\$349.79 APPROX. SHIPPING COST \$80.00 (SEE ATTACHED QUOTE)	
	163332	12/12/2012	Franco, Carrie	SUPPLIES FOR WELLNESS	253.67
	163333	12/12/2012	FUDDRUCKER'S	JV AND VARSITY	240.00
	163334	12/12/2012	GILLEY, WILLIAM	AND 11 BASKETBALL GAMES	700.00
	163335	12/12/2012	GRIFFIN, JASON	GUARD SHACK TOTAL 8 HOURS	200.00
	163336	12/12/2012	HAMSHIRE FANNETT HIGH SCHOOL	SOCCER TOURNAMENT	275.00
	163337	12/12/2012	HARDIN COUNTY TREASURER	COMMISSIONS	2,672.67
	163338	12/12/2012	HUDSON HIGH SCHOOL	SOFTBALL TOURNEY	250.00
	163339	12/12/2012	HUNTON DISTRIBUTION	60 AMP BREAKER SHIPPING APPROX. \$25.00	315.99
	163340	12/12/2012	INKSPOT PRINTS & GRAPHICS	MS BASKETBALL UNIFORMS	121.00
	163341	12/12/2012	JASPER HIGH SCHOOL	SOFTBALL TOURNEY	550.00
	163342	12/12/2012	JERSEY VILLAGE HIGH SCHOOL	SOFTBALL TOURNEY	150.00
	163343	12/12/2012	JOHNSEN'S WHOLESALE FLORIST	Floral Design Class Supplies	119.62
	163344	12/12/2012	LAURA REEVES ACTIVITY FUND	REIMBURSEMENT	33.99
	163345	12/12/2012	Liles, Suzanne	HOMEBOUND	5.44
	163346	12/12/2012	MAC PIZZA MANAGEMENT, INC.	BOYS BB BAYTOWN LEE	338.50
	163347	12/12/2012	MCDONALD'S	9TH GRADER BOYS BB	86.63
	163347	12/12/2012	MCDONALD'S	9TH BB VIDOR TOURNEY	78.29
	163348	12/12/2012	MCDONALDS	BOYS BASKETBALL HOUSTON KASHMERE	189.54
	163349	12/12/2012	MUNRO'S UNIFORM SERVICE	MAINTENANCE	1,041.86
	163350	12/12/2012	NOVROZSKY'S	BOYS BASKETBALL	143.83
	163350	12/12/2012	NOVROZSKY'S	VIDOR TOURNEY	149.94
	163351	12/12/2012	OCE' IMAGISTICS INC	11/1/2012 to 12/1/2012	3,200.00
	163352	12/12/2012	PARKER LUMBER - SILSBEE	STATEMENT MAINTENANCE OPEN P.O. FOR NOV.	1,081.62
	163354	12/12/2012	REGION V EDUCATION SERVICE CENTER	SETTEN FOR NOVEMBER 2012	1,196.36
	163354	12/12/2012	REGION V EDUCATION SERVICE CENTER	PEIMS workshop #6003 for Jennifer Chambers on Nov 15	90.00
	163354	12/12/2012	REGION V EDUCATION SERVICE CENTER	region v #6352 7 steps to a language rich interactive classroom Kim Copley	35.00
	163355	12/12/2012	RENFRO, ARCHIE	SILSBEE VS BRIDGE CITY	60.00
	163356	12/12/2012	RHONE, ALBERT	SILSBEE VS HARDIN JEFFERSON	85.00
	163357	12/12/2012	ROBERTS, JERRY	GIRLS BASKETBALL GAME TOTAL 9.5 HOURS	237.50
	163358	12/12/2012	Schexnider, Ashley	JJAEP VISITS	85.85
	163359	12/12/2012	SCHOOL SPECIALTY	Art Supplies	980.51
	163353	12/12/2012	SCOTT PAULINO PHYSICAL THERAPIST		1,305.00
	163353	12/12/2012	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	3,915.00
	163360	12/12/2012	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	163361	12/12/2012	SHS ACTIVITY	REIMBURSEMENT	95.55
	163362	12/12/2012	SILLS, OTTIA	SILSBEE VS HJ	97.20
	163363	12/12/2012	SILSBEE PROPANE FUELS	propane for forklift	24.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	163364	12/12/2012	SIMMONS, KYLE SILSBEE VS BRIDGE CITY	126.66
	163365	12/12/2012	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 12/3	3,566.00
	163366	12/12/2012	SOUTHWEST BUILDING SYSTEMS warehouse alarm	189.00
	163367	12/12/2012	TASBO MEMBERSHIP	90.00
	163368	12/12/2012	TRIANGLE WATER CO. PACES	55.00
	163369	12/12/2012	UIL REGION X	210.00
	163370	12/12/2012	VERIZON WIRELESS OCT 24 TO NOV 23	2,659.40
	163371	12/12/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,027.75
	163371	12/12/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BASEBALL FIELD	360.00
	163372	12/12/2012	Withers, Elizabeth	49.67
	163373	12/14/2012	BUREAU OF EDUCATION AND RESEARCH REGISTRATION 2/4	229.00
	163374	12/14/2012	BUREAU OF EDUCATION AND RESEARCH PAM LANGLEY	229.00
	163375	12/14/2012	Calloway, Katherine STARR BIO & CHEM DANA CENTER	303.03
	163376	12/14/2012	CARLOS CORTE ITALIANO, LLC.	885.00
	163377	12/14/2012	CENTERPOINT ENERGY 11/2 TO 12/4	101.57
	163377	12/14/2012	CENTERPOINT ENERGY 11/2 TO 12/4	190.08
	163377	12/14/2012	CENTERPOINT ENERGY 11/2 TO 12/4	246.23
	163377	12/14/2012	CENTERPOINT ENERGY 11/5 TO 12/6	39.79
	163377	12/14/2012	CENTERPOINT ENERGY 11/5 TO 12/7	425.36
	163377	12/14/2012	CENTERPOINT ENERGY 11/2 TO 12/4	30.59
	163377	12/14/2012	CENTERPOINT ENERGY 11/7 TO 12/7	64.70
	163378	12/14/2012	CENTRAL MEDICAL MAGNET HIGH SCHOOL JAMES WHITE TOURNEY	140.00
	163379	12/14/2012	CITY OF SILSBEE 11/5 TO 12/4	103.09
	163379	12/14/2012	CITY OF SILSBEE 11/5 TO 12/4	105.49
	163379	12/14/2012	CITY OF SILSBEE 11/5 TO 12/4	135.81
	163379	12/14/2012	CITY OF SILSBEE 11/5 TO 12/4	719.54
	163380	12/14/2012	COMMUNITY COFFEE MAINTENANCE	36.00
	163381	12/14/2012	DE LAGE LANDEN 12/15 to 1/14	139.00
	163382	12/14/2012	DE LAGE LANDEN PUBLIC FINANCE 11/21 TO 12/20	1,112.00
	163382	12/14/2012	DE LAGE LANDEN PUBLIC FINANCE 11/28 TO 12/27	2,022.00
	163382	12/14/2012	DE LAGE LANDEN PUBLIC FINANCE 11/29 TO 12/28	1,299.00
	163382	12/14/2012	DE LAGE LANDEN PUBLIC FINANCE 12/1 TO 12/31	3,708.00
	163382	12/14/2012	DE LAGE LANDEN PUBLIC FINANCE 12/1 to 13/31	198.00
	163383	12/14/2012	Deaver, Terry	113.38
	163384	12/14/2012	EDUCATIONAL ENTERPRISES RECORDING CO.	52.00
	163385	12/14/2012	ETEX office supplies T. Stout	251.15
	163386	12/14/2012	F&F SPORTS, INC. HS FOOTBALL SUPPLIES	131.95
	163387	12/14/2012	Gonzales, Travis STATE FFA LEADERSHIP CONTEST	128.76
	163388	12/14/2012	HARDIN COUNTY NOVEMBER 2012	7,477.18

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	163388	12/14/2012	HARDIN COUNTY NOVEMBER 2012	4,982.75
	163389	12/14/2012	INKSPOT PRINTS & GRAPHICS EMBROIDERY AND SCREEN PRINT	248.50
	163390	12/14/2012	MAC PIZZA MANAGEMENT, INC. GIRLS BASKETBALL	32.50
	163391	12/14/2012	MCDONALD'S BASKETBALL MS	179.50
	163392	12/14/2012	N2Y, INC. Renew online subscription for life skills & resource classes	149.00
	163393	12/14/2012	OCE' FINANCIAL SERVICES, INC. 12/1 to 13/31	3,946.33
	163394	12/14/2012	PEARSON DIGITAL Testing and scoring materials	1,520.40
	163395	12/14/2012	Powell, Karen SUPPLIES REIMBURSEMENT	30.83
	163396	12/14/2012	REGION V EDUCATION SERVICE CENTER Region 5esc online G/T class #6107 SHS Westbrook & Sanders	75.00
	163397	12/14/2012	Stout, Tammy	57.39
	163398	12/14/2012	UT-AUSTIN/UIIL	30.00
	163399	12/14/2012	WENDY'S GIRLS BASKETBALL MS	187.06
	163400	12/14/2012	WHATABURGER #830 GIRLS BASKETBALL	169.64
	163401	12/19/2012	ACME ARCHITECTURAL HARDWARE KAWNEER 33-118 DRESS CAP \$ 32.10 APPROX. SHIPPING \$15.00	47.10
	163476	12/19/2012	ALLEN, DENNIS GUARD SHACK TOTAL 8 HOURS	200.00
	163402	12/19/2012	ALLIED FENCE MATERIALS & LABOR TO INSTALL NEW CUSTOM FABRICATED GATE W/ALL HARDWARE. RESTRETCH 20FT. OF EXISTING 10' WIRE AND REPLACE MISSING CAPS NEEDED (SEE ATTACHED QUOTE)	1,195.00
	163403	12/19/2012	Ard, Kelly REIMBURSEMENT	20.00
	163404	12/19/2012	AT &T DEC 7 THRU JAN 6	3,164.10
	163405	12/19/2012	ATHLETIC SUPPLY INC. SUPPLIES	234.95
	163406	12/19/2012	AUTHENTIC COSTUMES SHOW COSTUMES	280.00
	163407	12/19/2012	BELL, TRACY	2,125.00
	163408	12/19/2012	BROUSSARD, MERLINE	204.75
	163409	12/19/2012	BURGERS OF BEAUMONT BASKETBALL MEAL 12/7	135.60
	163410	12/19/2012	Burnaman, Wendy	33.57
	163411	12/19/2012	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BOYS BASKETBALL	175.00
	163412	12/19/2012	CAIN, ED BASKETBALL GAMES	150.00
	163477	12/19/2012	CARTER'S EDUCATIONAL TRAINING in home training Oct & Nov 2012	1,332.50
	163413	12/19/2012	CHICKEN EXPRESS MEAL	358.80
	163414	12/19/2012	CICI'S PIZZA #160 BOYS BASKETBALL MEAL 12/8	210.99
	163415	12/19/2012	CITY OF SILSBEE 11/15 to 12/11	226.08
	163415	12/19/2012	CITY OF SILSBEE 11/15 TO 12/11	540.88
	163415	12/19/2012	CITY OF SILSBEE 11/15 TO 12/11	818.14
	163416	12/19/2012	COASTAL WELDING SUPPLY INC Welding Supplies for Nov 2012	30.00
	163416	12/19/2012	COASTAL WELDING SUPPLY INC HVAC Supplies for Nov 2012	7.50
	163417	12/19/2012	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR DEC.	101.92
	163417	12/19/2012	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR DEC.	23.71
	163478	12/19/2012	COGBILL, BENSON GUARD SHACK TOTAL 4 HOURS	100.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	163418	12/19/2012	COMMUNITY COFFEE	ADMINISTRATION	51.50
	163418	12/19/2012	COMMUNITY COFFEE	READ	91.00
	163418	12/19/2012	COMMUNITY COFFEE	MAINTENANCE	56.00
	163479	12/19/2012	COMMUNITY COFFEE	MIDDLE SCHOOL	46.40
	163419	12/19/2012	COMPASS BANK	RENTAL JANUARY 1, 2013 TO DECEMBER 31, 2013 BOX # 21-0537-7000860-5	100.00
	163420	12/19/2012	Dauriac, Jennifer		17.46
	163421	12/19/2012	DAVIS, MARK	BASKETBALL GAMES	137.50
	163422	12/19/2012	DE LAGE LANDEN PUBLIC FINANCE	12/1 to 12/31	719.00
	163480	12/19/2012	DELACERDA, SCOTT	GUARD SHACK TOTAL 8 HOURS	200.00
	163423	12/19/2012	DONALD E. TRAHAN, PH. D	NEUROPSYCHOLOGICAL SERVICES	840.00
	163423	12/19/2012	DONALD E. TRAHAN, PH. D	504	840.00
	163424	12/19/2012	Drake, Kelly	REIMBURSEMENT	264.08
	163425	12/19/2012	EASTEX FARM AND HOME	Pump and Gasket for shop equipment	120.77
	163481	12/19/2012	ETEX	office fax machine	263.99
	163481	12/19/2012	ETEX	Math Supplioes	227.77
	163481	12/19/2012	ETEX	Classroom supplies	128.81
	163426	12/19/2012	EXXON MOBIL		43.44
	163427	12/19/2012	F&F SPORTS, INC.	HS FOOTBALL SUPPLIES	171.70
	163428	12/19/2012	Ferguson, Jennifer	TAKING STUDENTS TO DOCTOR	15.88
	163482	12/19/2012	FITNESS FINDERS	AWARD TOKENS	721.98
	163483	12/19/2012	FOLLETT LIBRARY RESOURCES	Library Book Order	2,023.11
	163429	12/19/2012	Foster, Tonya	12/13	27.61
	163430	12/19/2012	GILLEY, WILLIAM	BASKETBALL GAMES AND MUSICALS	425.00
	163431	12/19/2012	GLIDDEN PROFESSIONAL PAINT STORE	OPEN P.O. FOR NOV.	99.16
	163431	12/19/2012	GLIDDEN PROFESSIONAL PAINT STORE	PAINT	460.80
	163432	12/19/2012	GRADUATE SALES, LTD.		50.00
	163484	12/19/2012	GRIFFIN, JASON	GUARD SHACK TOTAL 16 HOURS	400.00
	163433	12/19/2012	GUIDRY, ANDREW	TUNE DRUM SET	50.00
	163434	12/19/2012	HARRIS, JENNIFER	HOMEBOUND	17.29
	163435	12/19/2012	HARTLESS, TRAVIS	MUSICAL AND BASKETBALL GAMES	212.50
	163485	12/19/2012	HARTLESS, TRAVIS	GUARD SHACK TOTAL 4 HOURS	100.00
	163486	12/19/2012	HIGHSMITH	Library supplies	117.65
	163436	12/19/2012	Hobart Corporation	Pan Heater	130.27
	163437	12/19/2012	HODGES, STEPHEN	BASKETBALL GAMES	125.00
	163438	12/19/2012	HUNTON DISTRIBUTION	CONTROL BOARD FOR GAS CONTROLLED A/C HEATING UNIT	149.76
	163439	12/19/2012	JERRY, CHARLES	SILSBEE VS NEDERLAND	105.52
	163440	12/19/2012	JONES, KENNETH	SILSBEE VS NEDERLAND	80.00
	163441	12/19/2012	KNOWLEDGENET	TRAINING	2,990.00
	163442	12/19/2012	LAURA REEVES ACTIVITY FUND		245.22

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163442	12/19/2012	LAURA REEVES ACTIVITY FUND	151.39
	163443	12/19/2012	Liles, Suzanne	7.73
	163444	12/19/2012	MAC PIZZA MANAGEMENT, INC.	130.50
	163445	12/19/2012	MACKIN EDUCATIONAL RESOURCES	127.58
	163446	12/19/2012	MCDONALD'S	660.34
	163447	12/19/2012	MONTALVO, CARLOS	137.50
	163448	12/19/2012	NORTON, DAVID	137.50
	163449	12/19/2012	NOVROZSKY'S	174.75
	163450	12/19/2012	PENDER'S MUSIC COMPANY	48.19
	163451	12/19/2012	PERMA BOUND BOOKS	1,692.05
	163452	12/19/2012	PITNEY BOWES GLOBAL FINANCIAL SERVICES L SEPT 30 TO DEC 30, 2012 LEASE	1,266.00
	163453	12/19/2012	POLLOCK, STEVEN	60.00
	163454	12/19/2012	Powell, Karen	244.13
	163455	12/19/2012	REESE, KOURTNEY L.	91.08
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	160.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	35.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	35.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	35.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	35.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	150.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	50.00
	163456	12/19/2012	REGION V EDUCATION SERVICE CENTER	50.00
	163457	12/19/2012	ROGERS, BRANDON	87.50
	163458	12/19/2012	SANITARY SUPPLY COMPANY, INC.	5,561.08
	163459	12/19/2012	SHARP, CARLTON	80.00
	163460	12/19/2012	SHORKEY CENTER	3,080.00
	163461	12/19/2012	SILSBEE HIGH SCHOOL - FCCLA	241.72
	163462	12/19/2012	SOUTHERN COMPUTER WAREHOUSE	526.20
	163487	12/19/2012	SPARKLETT'S AND SIERRA SPRINGS	44.23
	163463	12/19/2012	Spears, Lynette	47.70
	163464	12/19/2012	STUDENT SUPPLY	74.41
	163465	12/19/2012	SUBWAY STORE #5224	308.50
	163488	12/19/2012	TEXAS DANCE EDUATION ASSN.	230.00
	163489	12/19/2012	TEXAS DANCE EDUATION ASSN.	265.00
	163467	12/19/2012	THSBCA	240.00
	163466	12/19/2012	THSBCA	80.00
	163469	12/19/2012	TIME WARNER CABLE	3,375.00
	163468	12/19/2012	TIME WARNER CABLE	953.98
	163472	12/19/2012	TIME WARNER CABLE	953.98

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	163470	12/19/2012	TIME WARNER CABLE 12/18 TO 1/17	953.98
	163471	12/19/2012	TIME WARNER CABLE 12/18 TO 1/17	953.98
	163473	12/19/2012	VWR SCIENTIFIC Red Activity Kit: Photogate Sensor	257.59
	163474	12/19/2012	WOOD, JESSE PHD	950.00
	163474	12/19/2012	WOOD, JESSE PHD	950.00
	163475	12/19/2012	WOODWORKERS PARADISE, INC. OPEN P.O. FOR DEC.	31.37
	163522	12/21/2012	CENTERPOINT ENERGY 11/15 to 12/14	6,646.84
	163522	12/21/2012	CENTERPOINT ENERGY 11/15 to 12/14	3,222.75
	163490	12/21/2012	CHICK-FIL-A JR HIGH BASKETBALL	90.49
	163491	12/21/2012	CICI'S PIZZA #160 JR HIGH BASKETBALL MEAL 12/7	90.00
	163491	12/21/2012	CICI'S PIZZA #160 JR. HIGH BASKETBALL MEAL 12/15	108.00
	163492	12/21/2012	COGBILL, BENSON GUARD SHACK TOTAL 7 HOURS	175.00
	163493	12/21/2012	DONALD E. TRAHAN, PH. D	840.00
	163494	12/21/2012	ETEX INK JET CARTRIDGE	47.04
	163494	12/21/2012	ETEX teacher printer toners	696.45
	163495	12/21/2012	FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS	200.00
	163496	12/21/2012	GALLIEN, HAROLD SILSBEE VS ORANGEFIELD	60.00
	163497	12/21/2012	GOLDEN CORRAL #923 JR. HIGH BASKETBALL MEAL	267.37
	163498	12/21/2012	GRIFFIN, JASON GUARD SHACK TOTAL 3 HOURS	75.00
	163499	12/21/2012	GUILLORY, EVERETT SILSBEE VS ORANGEFIELD	104.39
	163500	12/21/2012	HARDIN COUNTY APPRAISAL DISTRICT 2013 CONTRIBUTION	64,385.34
	163501	12/21/2012	HAWTHORNE EDUCATIONAL SERVICES INC counselor supplies	88.00
	163502	12/21/2012	KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS	200.00
	163503	12/21/2012	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN library magazine subscriptions	252.57
	163504	12/21/2012	MCDONALD'S MS BASKETBALL	152.01
	163505	12/21/2012	Murray, Megan	16.70
	163506	12/21/2012	NOVROZSKY'S JR HIGH BASKETBALL @ HF	327.49
	163507	12/21/2012	O K PAPER CENTER Discipline paper	235.75
	163508	12/21/2012	Padilla, Rhonda SCHOOL RUNS	52.06
	163524	12/21/2012	PEDEN, ROBERT BASKETBALL GAME TOTAL 5 HOURS	125.00
	163509	12/21/2012	REED, DAVID SILSBEE VS ORANGEFIELD	121.11
	163510	12/21/2012	REGION V EDUCATION SERVICE CENTER Region 5esc Campus Inter-Rater Walkthroughs & Training for Read, Reeves, Kirby & SHS	750.00
	163510	12/21/2012	REGION V EDUCATION SERVICE CENTER Region 5esc Campus Inter-Rater Walkthroughs & Training for Read, Reeves, Kirby & SHS	750.00
	163510	12/21/2012	REGION V EDUCATION SERVICE CENTER Region 5esc Campus Inter-Rater Walkthroughs & Training for Read, Reeves, Kirby & SHS	750.00
	163511	12/21/2012	ROGERS, BRANDON GUARD SHACK TOTAL 4 HOURS	100.00
	163512	12/21/2012	SANFORD, ALAN TASB CONVENTION AUSTIN, TX.	297.48

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	163512	12/21/2012	SANFORD, ALAN	SUMMER LEADERSHIP CONFERENCE SAN ANTONIO	333.00
	163513	12/21/2012	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	163523	12/21/2012	SODEXO, INC & AFFILIATES	NOVEMBER 2012	144,200.74
	163514	12/21/2012	SOUTHWEST BUILDING SYSTEMS	warehouse	189.35
	163515	12/21/2012	SPARKLETT'S AND SIERRA SPRINGS	MIDDLE SCHOOL	56.18
	163516	12/21/2012	SSC SERVICE SOLUTIONS	BOYS AND GIRLS CLUB OF HARDIN COUNTY	108.00
	163517	12/21/2012	STAR GRAPHICS, INC.	RISO CONTRACT	397.00
	163517	12/21/2012	STAR GRAPHICS, INC.	RISO CONTRACT	397.00
	163517	12/21/2012	STAR GRAPHICS, INC.	CONTRACT	438.00
	163517	12/21/2012	STAR GRAPHICS, INC.	OVERAGE	32.47
	163518	12/21/2012	TCEA	TCEA for Dawn Helton membership dues/camp sig/virtual conf	75.00
	163519	12/21/2012	VIRCO MFG CORPORATION	CAFETERIA SEATS	229.50
	163520	12/21/2012	WATSON, KATHY	MUSIC THERAPY	2,975.00
	163520	12/21/2012	WATSON, KATHY	MUSIC THERAPY	75.00
	163521	12/21/2012	WILSON, TERRELL	SILSBEE VS ORANGEFIELD	70.00
	163525	01/08/2013	SILSBEE BEE	SILSBEE BEE AD	462.08
	163526	01/09/2013	A-1 GLASS CO.	GLASS REPAIR ON BUSES	192.40
	163527	01/09/2013	AT &T	DEC 25 THRU JAN 24	80.05
	163527	01/09/2013	AT &T	DEC 25 THRU JAN 24	80.05
	163527	01/09/2013	AT &T	DEC 27 THRU JAN 26	4,255.81
	163619	01/09/2013	AT &T	DEC 25 THRU JAN 24	35.29
	163619	01/09/2013	AT &T	DEC 27 THRU JAN 26	70.58
	163619	01/09/2013	AT &T	DEC 25 THRU JAN 24	70.45
	163528	01/09/2013	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2012	279.42
	163529	01/09/2013	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF DECEMBER 2012	1,714.09
	163530	01/09/2013	BETTY'S BLOOMERS NURSERY	LOU HARRIS SERVICE	45.50
	163531	01/09/2013	BLACKWELL, JAMES	TOTAL 5/15 HOURS	128.75
	163532	01/09/2013	BLUEFORD, JOE	SILSBEE VS BUNA	85.00
	163533	01/09/2013	BROWN INDUSTRIES, INC.	YEARS OF SERVICE PLAQUE FOR SHIRLEY RENFRO	51.45
	163534	01/09/2013	Burnaman, Wendy	HOMEBOUND	33.57
	163535	01/09/2013	CARD SERVICES	NOVEMBER 20 TO DECEMBER 20	491.54
	163536	01/09/2013	CENTERPOINT ENERGY	11/29 TO 12/29	187.13
	163537	01/09/2013	CERTIFIED LABORATORIES	PARTS WASHER FLUID	168.75
	163538	01/09/2013	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2012	324.30
	163539	01/09/2013	CICI'S PIZZA #160	MEAL 10/17	66.00
	163540	01/09/2013	CITY OF SILSBEE	11/19 12/18	119.56
	163540	01/09/2013	CITY OF SILSBEE	11/19 TO 12/18	116.29
	163542	01/09/2013	CLARION INN NEAR BAYLOR UNIVERSITY	THSBCA COACHING CLINIC	256.78
	163541	01/09/2013	CLARION INN NEAR BAYLOR UNIVERSITY	THSBCA	192.58

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	163543	01/09/2013	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF DECEMBER 2012	3.46
	163543	01/09/2013	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF NOVEMBER 2012	15.00
	163544	01/09/2013	COWBOY CHEVROLET-BUICK-PONTIAC	REPAIRS OF SUB. #20	319.02
	163545	01/09/2013	CROFT & HICKS INVESTIGATIONS AND SECURIT	12/18 INSPECTION	400.00
	163546	01/09/2013	DE LAGE LANDEN	12/15 TO 1/14	425.00
	163547	01/09/2013	DONALD E. TRAHAN, PH. D	NEUROPSYCHOLOGICAL EVALUATIONS	1,440.00
	163548	01/09/2013	ENTERGY TEXAS, INC.	DECEMBER 2012	61,287.82
	163549	01/09/2013	ETEX	teacher supplies	184.48
	163549	01/09/2013	ETEX	teacher supplies	266.92
	163549	01/09/2013	ETEX	office supplies	69.66
	163549	01/09/2013	ETEX	TEACHER SUPPLIES	44.32
	163549	01/09/2013	ETEX	CONSTRUCTION PAPER/CARD STOCK	700.86
	163549	01/09/2013	ETEX	TEACHER SUPPLIES	139.86
	163549	01/09/2013	ETEX	OFFICE SUPPLIES	26.47
	163549	01/09/2013	ETEX	Supplies for Social Studies Dept	356.01
	163550	01/09/2013	GILLEY, WILLIAM	CHOIR CONCERT AND BASKETBALL GAMES	325.00
	163550	01/09/2013	GILLEY, WILLIAM	BASKETBALL GAMES TOTAL 5 HOURS	125.00
	163551	01/09/2013	GOLDEN TRIANGLE TASO-SOCCER		50.00
	163552	01/09/2013	GUILLORY, EVERETT	SILSBEE VS BRIDGE CITY	132.73
	163553	01/09/2013	HAMPTON INN	TMEA ALL STATE AUDITIONS	283.05
	163554	01/09/2013	HAMSHIRE FANNETT HIGH SCHOOL		746.00
	163555	01/09/2013	HARPER, DELTON	SILSBEE VS HF MIDDLE SCHOOL	60.00
	163555	01/09/2013	HARPER, DELTON	SILSBEE VS HJ MIDDLE SCHOOL	90.00
	163555	01/09/2013	HARPER, DELTON	SILSBEE VS BRIDGE CITY	110.00
	163556	01/09/2013	HARTLESS, TRAVIS	5/15 HOURS	128.75
	163557	01/09/2013	HARTMAN, CHRIS	5.15 HOURS	128.75
	163558	01/09/2013	HEAVY DUTY BUS PARTS, INC.	OPEN PO FOR THE MONTH OF DECEMBER 2012	498.04
	163559	01/09/2013	HOLIDAY INN TYLER-SOUTH BROADWAY	AREA BAND TRYOUTS	251.79
	163560	01/09/2013	INTERSTATE BILLING SERVICE, INC.	PARTS AND REPAIRS ON BUS 94	1,307.75
	163561	01/09/2013	JACKSON, SHARON	OCCUPATIONAL THERAPY	4,230.00
	163561	01/09/2013	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,030.00
	163562	01/09/2013	JOHNSON'S PETALS & STEMS	BANKS AND HONEYCUTT SERVICE	118.95
	163563	01/09/2013	KIMBALL MIDWEST	KIMBRITE CROSSBUFF HOLDER, 1'MED KIM-BRITE CROSSBUFF, 1/0 GRAY 175 A SAFE-MATE, 2"COARSE KIM- BRITE DISC, 2" FINE KIM- BRITE DISC, BLACK CABLE TIE ASST, BRASS PIPE ASST, BRASS PIPE ASST	671.65
	163564	01/09/2013	KIWANIS CLUB OF SILSBEE	JAN-MAR 2013 QUARTERLY DUES	110.00
	163565	01/09/2013	LAMAR UNIVERSITY	SILSBEE VS HUFFMAN PLAYOFF	249.38
	163566	01/09/2013	LAURA REEVES ACTIVITY FUND		271.32
	163567	01/09/2013	Liles, Suzanne		5.44

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	163568	01/09/2013	MARTIN, TERRY SILSBEE VS BRIDGE CITY	90.00
	163569	01/09/2013	Mather, MaryAnn READ TO BEAUMONT	5.59
	163570	01/09/2013	MCDONALD'S GIRLS BASKETBALL	138.86
	163571	01/09/2013	McKeehan, Kathryn PER DIEM	60.00
	163571	01/09/2013	McKeehan, Kathryn ALL STATE AUDITIONS	45.00
	163572	01/09/2013	MCMILLAN GLASS AND DOOR OPEN P.O. FOR DEC.	225.06
	163573	01/09/2013	MIXON, DR. JASON R. DECEMBER 2012 SERVICES	3,000.00
	163574	01/09/2013	MONTALVO, CARLOS BASKETBALL GAMES TOTAL 5 HOURS	125.00
	163575	01/09/2013	MUNRO'S UNIFORM SERVICE TRANSPORTATION	401.34
	163576	01/09/2013	NICHOLS, RAYMOND SILSBEE VS WOS MIDDLE SCHOOL FOOTBALL	150.00
	163577	01/09/2013	NORTH HARDIN WATER SUPPLY CORP. 11/6 TO 12/11	34.07
	163578	01/09/2013	O K PAPER CENTER Fan Apart Padding Adhesive APPLY C/M 932901 \$20.07	21.76
	163578	01/09/2013	O K PAPER CENTER 11x17 Card Stock paper for the Science Dept	15.65
	163579	01/09/2013	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF DECEMBER 2012	634.25
	163622	01/09/2013	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF DECEMBER 2012 TRANSPOSTED FIGURE TO OWE ON STATEMENT	9.00
	163580	01/09/2013	OCE' IMAGISTICS INC 12/1 to 1/1	3,200.00
	163620	01/09/2013	PALESTINE HIGH SCHOOL SOCCER	300.00
	163581	01/09/2013	PARKER LUMBER - SILSBEE HVAC Supplies for December 2012	94.42
	163581	01/09/2013	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF DECEMBER 2012	34.99
	163582	01/09/2013	Patterson, Todd ATSSB AREA TRYOUTS	60.00
	163584	01/09/2013	PEDEN, ROBERT TOTAL 3/5 HOURS BASKETBALL	87.50
	163585	01/09/2013	PHILLIPS, BILL WAREHOUSE LEASE	300.00
	163586	01/09/2013	RED ALERT QUARTERLY PEST CONTROL ON ALL FACILITIES AND BUS BARN	1,330.00
	163586	01/09/2013	RED ALERT OPEN P.O. FOR DEC.	260.00
	163586	01/09/2013	RED ALERT EXTERMINATING PLAYGROUNDS-KIRBY, R.T., L.R. AND JR. HIGH PRACTICE FIELD	800.00
	163587	01/09/2013	REGION IV ESC 504 SUPPLIES	51.00
	163587	01/09/2013	REGION IV ESC Region 4esc Dyslexia Conf. Tammy McDuff, Mandy Davis, Amy Hill, Kristen Leatherwood	320.00
	163588	01/09/2013	REGION V EDUCATION SERVICE CENTER 8 HOUR CERT. COURSE FOR GREG MCDONALD	60.00
	163588	01/09/2013	REGION V EDUCATION SERVICE CENTER Workshop #6334 STAAR/EOC Updates for Social Studies	110.00
	163589	01/09/2013	RENFRO, ARCHIE SILSBEE VS HJ MIDDLE SCHOOL	60.00
	163590	01/09/2013	RISO CAPITAL 12/15 TO 1/14	153.00
	163591	01/09/2013	ROGERS, BRANDON BASKETBALL GAMES 4.5 HOURS	112.50
	163592	01/09/2013	SAPP, HERBERT SILSBEE VS HF MIDDLE SCHOOL	90.00
	163592	01/09/2013	SAPP, HERBERT MIDDLE SCHOOL SILBEE VS HJ	60.00
	163583	01/09/2013	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	1,080.00
	163583	01/09/2013	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	3,555.00
	163593	01/09/2013	SCOTT, JACKIE L. SILSBEE VS BUNA	96.09
	163593	01/09/2013	SCOTT, JACKIE L. SILSBEE VS EVADALE	96.09

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163594	01/09/2013	SECCA, INC.	629.00
	163594	01/09/2013	SECCA, INC.	237.00
	163594	01/09/2013	SECCA, INC.	1,141.00
	163594	01/09/2013	SECCA, INC.	625.00
	163595	01/09/2013	SHARP, CARLTON	94.98
	163596	01/09/2013	SILSBEE CHAMBER OF COMMERCE	25.00
	163597	01/09/2013	SILSBEE MUFFLER & CUSTOM SHOP	12.00
	163598	01/09/2013	SILSBEE PROPANE FUELS	1,402.50
	163599	01/09/2013	SILSBEE HIGH SCHOOL AUTOMOTIVE PROGRAM	35.01
	163600	01/09/2013	SMART'S TRUCK & TRAILER	1,124.34
	163601	01/09/2013	SOUTHERN COMPUTER WAREHOUSE	632.34
	163602	01/09/2013	SSC SERVICE SOLUTIONS	51,755.71
	163517	01/09/2013	STAR GRAPHICS, INC.	-397.00
	163517	01/09/2013	STAR GRAPHICS, INC.	-397.00
	163517	01/09/2013	STAR GRAPHICS, INC.	-32.47
	163517	01/09/2013	STAR GRAPHICS, INC.	-438.00
	163603	01/09/2013	STAR LOCKTECHS	30.00
	163604	01/09/2013	SUN COAST RESOURCES, INC.	22,502.13
	163605	01/09/2013	SWICEGOOD MUSIC COMPANY	50.00
	163605	01/09/2013	SWICEGOOD MUSIC COMPANY	28.00
	163605	01/09/2013	SWICEGOOD MUSIC COMPANY	300.00
	163605	01/09/2013	SWICEGOOD MUSIC COMPANY	61.20
	163605	01/09/2013	SWICEGOOD MUSIC COMPANY	150.00
	163606	01/09/2013	TASB, INC.	800.00
	163607	01/09/2013	TASBO	1,000.00
	163623	01/09/2013	TCEA	277.00
	163608	01/09/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	186.00
	163609	01/09/2013	T.H.S.P.A.	75.00
	163610	01/09/2013	TIME WARNER CABLE	653.48
	163611	01/09/2013	U.S. SCHOOL SUPPLY	390.00
	163624	01/09/2013	UIL REGION X	510.00
	163613	01/09/2013	VERIZON WIRELESS	2,651.21
	163612	01/09/2013	VERIZON WIRELESS	698.67
	163614	01/09/2013	WAL-MART	46.02
	163614	01/09/2013	WAL-MART	133.24
	163614	01/09/2013	WAL-MART	45.55
	163614	01/09/2013	WAL-MART	135.15
	163614	01/09/2013	WAL-MART	344.24
	163614	01/09/2013	WAL-MART	71.08

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General Op	163614	01/09/2013	WAL-MART	SUPPLIES	194.82
	163614	01/09/2013	WAL-MART	board luncheon	5.97
	163614	01/09/2013	WAL-MART	LUNCH AT READ AND CANDY FOR BOARD	103.30
	163621	01/09/2013	Waters, Sharon	PALESTINE TOURNEY SOCCER	1,170.00
	163615	01/09/2013	WATHEN, DESHONG & JUNCKER, L.L.P.	AUDIT SERVICES ENDED AUGUST 31, 2012	2,000.00
	163616	01/09/2013	WELDY, MS, CCC/SLP, JULIE	SPEECH THERAPIST	3,395.00
	163617	01/09/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,027.75
	163618	01/09/2013	Willis, Pamela	HAMSHIRE FANNETTT HS UIL INVITATIONAL A	350.00
	163618	01/09/2013	Willis, Pamela	UIL INVITATIONAL A	90.00
	163625	01/11/2013	FEDEX	RETURN PRINTERS	185.42
	163626	01/11/2013	FIRST SOUTHWEST ASSET MGMT, INC.		2,400.00
	163627	01/11/2013	MAC PIZZA MANAGEMENT, INC.	1/7 MEAL	202.50
	160452	01/09/2013	MANN, HOPE	NATHANIAL CHAPPELL - KIRBY	-7.50
	163628	01/11/2013	McKinney, Raymond		21.31
	163629	01/11/2013	SHORKEY CENTER		2,240.00
	163630	01/11/2013	SISD FOOD SERV./ILA JAY		215.08
	163630	01/11/2013	SISD FOOD SERV./ILA JAY	DINNER 12/11/2012	208.01
	163631	01/11/2013	UIL REGION X	TWO ADDITIONAL ENTRIES HS BAND SOLO & ENSEMBLE	20.00
	163632	01/11/2013	Withers, Elizabeth	ESL	42.94
	163633	01/16/2013	4 IMPRINT	JACKETS AND SHIRTS	676.59
	163634	01/16/2013	ADVANCED SYSTEMS & ALARMS	1/1/2013 TO 1/31/2013	70.00
	163635	01/16/2013	ALLEN, DENNIS	GUARD SHACK TOTAL 8 HOURS	200.00
	163636	01/16/2013	ANAHUAC BOOSTER CLUB	GOLF	150.00
	163734	01/16/2013	ANTENOR-CRUZ, ADAM	DL REIMBURSEMENT	332.00
	163637	01/16/2013	APPLE INC.	MacBook Air 13', Super Drive & Mouse	1,563.00
	163637	01/16/2013	APPLE INC.	MacBook Pro 15' & iMovie '11	1,833.00
	163637	01/16/2013	APPLE INC.	MacBook Pro 15' & iMovie '11	14.99
	163637	01/16/2013	APPLE INC.	Black iPad 2	1,149.00
	163637	01/16/2013	APPLE INC.	7 Ipads	2,681.00
	163637	01/16/2013	APPLE INC.	IPADS	9,495.00
	163638	01/16/2013	ATHLETIC SUPPLY INC.	BASEBALL SUPPLIES	2,264.50
	163638	01/16/2013	ATHLETIC SUPPLY INC.	MIDDLE SCHOOL BASKETBALL SUPPLIES	1,369.60
	163735	01/16/2013	AUSTIN AIRPORT HILTON HOTEL	1/21 TASSP BOARD MEETING	117.72
	163639	01/16/2013	BAKER DISTRIBUTING	OPEN P.O. FOR JANUARY	214.00
	163640	01/16/2013	BARCELONA SPORTING GOODS	K09416/1 SUPPLIES AND UNIFORMS GIRLS BASKETBALL	443.41
	163640	01/16/2013	BARCELONA SPORTING GOODS	SUPPLIES AND UNIFORMS GIRLS BASKETBALL	263.11
	163641	01/16/2013	Barnes, Aaron	1/11 & 12 ATSSB TRYOUTS	22.99
	163736	01/16/2013	BARNETT, SCOTT	DL REIMBURSEMENT	498.00
	163737	01/16/2013	BEBEE, MADELINE	DL REIMBURSEMENT	664.00

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General Op	163738	01/16/2013	BONNETTE, MADISON	DL REIMBURSEMENT	498.00
	163642	01/16/2013	Burnaman, Wendy		25.63
	163739	01/16/2013	BURNETT, THOMAS	DL REIMBURSEMENT	106.00
	163643	01/16/2013	CAIN, ED	BASKETBALL GAMES TOTAL 6 HOURS	150.00
	163740	01/16/2013	CANNON, RILEY	DL REIMBURSEMENT	212.00
	163644	01/16/2013	CAPSTONE	Book Order	21.28
	163645	01/16/2013	CARRELL, LORIN		1,000.00
	163646	01/16/2013	CDW GOVERNMENT, INC.	CDW-G Technology S. Moore for Tead-Turrentine math lab see quote #1B9L596 ref. 10 VDI Licenses	1,090.70
	163646	01/16/2013	CDW GOVERNMENT, INC.	OFFICE SOFTWARE	738.58
	163646	01/16/2013	CDW GOVERNMENT, INC.	Maintenance & License for VDI boxes	1,090.70
	163647	01/16/2013	CENTERPOINT ENERGY	12/3 TO 1/3	388.25
	163647	01/16/2013	CENTERPOINT ENERGY	12/4/2012 to 1/4/2013	75.55
	163647	01/16/2013	CENTERPOINT ENERGY	12/4 TO 1/4	99.01
	163647	01/16/2013	CENTERPOINT ENERGY	12/4 TO 1/4	518.44
	163647	01/16/2013	CENTERPOINT ENERGY	12/4 TO 1/4	420.31
	163647	01/16/2013	CENTERPOINT ENERGY	12/6 TO 1/4	76.43
	163647	01/16/2013	CENTERPOINT ENERGY	12/7 TO 1/5	404.68
	163648	01/16/2013	CERTIFIED LABORATORIES	SHEILD COAT(12 EA.) SHIPPING INCLUDED	191.28
	163648	01/16/2013	CERTIFIED LABORATORIES	GROUND ASSAULT (INSECTICIDE) \$ 486.00	486.00
	163649	01/16/2013	CHEMTEX	MATERIALS AND LABOR TO SAMPLE AND TEST GREASE TRAPS@ALL CAFETERIAS FOR BOD/TSS/OIL AND GREASE(5 EA. SCHOOLS) ANNUAL	700.00
	163650	01/16/2013	CICI'S PIZZA #160	1/11 MEAL	204.00
	163651	01/16/2013	CITY OF SILSBEE	12/4 TO 1/2/2013	135.81
	163651	01/16/2013	CITY OF SILSBEE	12/4 TO 1/2	106.09
	163651	01/16/2013	CITY OF SILSBEE	12/4 TO 1/2/2013	748.96
	163651	01/16/2013	CITY OF SILSBEE	12/4 TO 1/2	103.09
	163651	01/16/2013	CITY OF SILSBEE	11/30 TO 12/21	2,841.78
	163651	01/16/2013	CITY OF SILSBEE	11/29 TO 12/26	1,733.16
	163651	01/16/2013	CITY OF SILSBEE	11/29 TO 12/26	21.35
	163651	01/16/2013	CITY OF SILSBEE	11/29 TO 12/26	107.50
	163652	01/16/2013	COASTAL WELDING SUPPLY INC	Welding Supplies for Ag for December 2012	67.20
	163652	01/16/2013	COASTAL WELDING SUPPLY INC	TRANSPORTATION	15.50
	163652	01/16/2013	COASTAL WELDING SUPPLY INC	HVAC Supplies for December 2012	7.75
	163653	01/16/2013	Collins, James	SCOUTING @ ORANGEFIELD (WOS)	59.32
	163654	01/16/2013	COMMUNITY COFFEE	ADMINISTRATION OFFICE	30.20
	163654	01/16/2013	COMMUNITY COFFEE	READ	76.00
	163654	01/16/2013	COMMUNITY COFFEE	MAINTENANCE	62.00
	163654	01/16/2013	COMMUNITY COFFEE	MIDDLE SCHOOL	95.50

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163741	01/16/2013	CRAFT, EVAN DL REIMBURSEMENT	664.00
	163742	01/16/2013	DAIGLE, ELIJAH DL REIMBURSEMENT	106.00
	163655	01/16/2013	DE LAGE LANDEN PUBLIC FINANCE 12/21 TO 1/20	1,112.00
	163655	01/16/2013	DE LAGE LANDEN PUBLIC FINANCE 12/29 TO 1/28/2013	1,299.00
	163656	01/16/2013	DELACERDA, SCOTT BASKETBALL GAMES TOTAL 5.5 HOURS	137.50
	163657	01/16/2013	DELL MARKETING L.P. Dell CEI Raeding Lab @ Read *see attached quote	1,342.50
	163743	01/16/2013	DONALSON, ERIN DL REIMBURSEMENT	106.00
	163658	01/16/2013	ETEX SUPPLIES	124.48
	163658	01/16/2013	ETEX SUPPLIES	415.08
	163658	01/16/2013	ETEX 2" notebooks for CIA	122.70
	163658	01/16/2013	ETEX SUPPLIES	43.91
	163659	01/16/2013	F&F SPORTS, INC. supplies for baseball	1,408.17
	163659	01/16/2013	F&F SPORTS, INC. 940,944 HS FOOTBALL SUPPLIES	4,804.32
	163659	01/16/2013	F&F SPORTS, INC. football supplies	1,481.43
	163659	01/16/2013	F&F SPORTS, INC. SCHOOL BOARD SHIRTS	298.50
	163659	01/16/2013	F&F SPORTS, INC. SCHOOL BOARD SHIRTS	417.90
	163660	01/16/2013	FASTENAL COMPANY OPEN P.O. FOR DEC.	1.09
	163744	01/16/2013	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT SPRINKLER SYSTEM IN SHS AUDITORIUM (SEMI-ANNUAL)	330.00
	163744	01/16/2013	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT ALL VENT HOOD FIRE SUPRESION SYSTEMS IN ALL CAFETERIAS (SEMI-ANNUAL)	555.00
	163744	01/16/2013	FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT FIRE ALARM SYSTEM(ANNUAL) 12 VOLT 7:0AH BACKUP BATTERIES 2@20.00 EACH	215.00
	163745	01/16/2013	FISHER, JONATHAN DL REIMBURSEMENT	212.00
	163661	01/16/2013	FLOOR CARE & INTERIOR MATERIALS AND LABOR TO REPLACE FLOOR TILE AS NECESSARY AFTER ASBETOS ABATEMENT (EJSMMS) (SEE ATTACHED QUOTE) EMERGENCY REQUEST #47836	2,600.00
	163746	01/16/2013	FLOWERS, TONYA DL REIMBURSEMENT	498.00
	163747	01/16/2013	FOSTER, DANIEL DL REIMBURSEMENT	106.00
	163662	01/16/2013	Foster, Tonya HOMEBOUND	25.52
	163748	01/16/2013	FRANCO, MARIAH DL REIMBURSEMENT	664.00
	163663	01/16/2013	GILLEY, WILLIAM AND 15 BASKETBALL GAMES TOTAL 16.5 HOURS	412.50
	163749	01/16/2013	GRAHAM, MORGAN DL REIMBURSEMENT	498.00
	163664	01/16/2013	GRIFFIN, JASON BASKETBALL GAMES TOTAL 5.5 HOURS	137.50
	163750	01/16/2013	HANCOCK, MICHAELA DL REIMBURSEMENT	664.00
	163665	01/16/2013	HARDIN COUNTY TREASURER COMMISSIONS	9,567.31
	163666	01/16/2013	HARDIN COUNTY DECEMBER 2012	5,238.67
	163666	01/16/2013	HARDIN COUNTY DECEMBER 2012	3,326.24
	163667	01/16/2013	HARDIN JEFFERSON HIGH SCHOOL BOYS GOLF	150.00
	163668	01/16/2013	HARDIN JEFFERSON HIGH SCHOOL GOLF	150.00
	163751	01/16/2013	HART, ANTHONY DL REIMBURSEMENT	498.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163669	01/16/2013	HARTLESS, TRAVIS GUARD SHACK TOTAL 8 HOURS	200.00
	163752	01/16/2013	HAYES, ALEXANDRA DL REIMBURSEMENT	332.00
	163753	01/16/2013	HAYES, JUSTIN DL REIMBURSEMENT	332.00
	163670	01/16/2013	HODGES, STEPHEN BASKETBALL GAMES TOTAL 3.5 HOURS	87.50
	163671	01/16/2013	HOLLINGSWORTH, ELTON RESTROOM MATERIALS & LABOR	9,500.00
	163754	01/16/2013	HUNTER, TONI DL REIMBURSEMENT	332.00
	163672	01/16/2013	ICM MECHANICAL MATERIALS AND LABOR FOR ADDITIONAL CHECKOUT OF SHS CHILLERS	346.00
	163672	01/16/2013	ICM MECHANICAL MATERIALS AND LABOR TO REPLACE CONTROL MODULE AND CT'S ON CHILLER #3 cIRCUIT #1 (SEE ATTACHED QUOTE)	990.39
	163673	01/16/2013	INLAND ENVIRONMENTS ASBESTOS ABATEMENT	6,680.00
	163674	01/16/2013	INTERFACE SECURITY SYSTEMS 1/1 TO 1/31	25.17
	163675	01/16/2013	IRLEN INSTITUTE Colored overlays	334.95
	163755	01/16/2013	JASKEN, CARLEY DL REIMBURSEMENT	332.00
	163676	01/16/2013	JASPER HIGH SCHOOL GOLF 1/28/13 RAYBURN COUNTRY	200.00
	163677	01/16/2013	JASPER HIGH SCHOOL GOLF 1/29/13	200.00
	163678	01/16/2013	JOHNSTONE SUPPLY OPEN P.O. FOR DEC.	17.32
	163756	01/16/2013	JONES, BRANT DL REIMBURSEMENT	106.00
	163757	01/16/2013	KORPAL, RAJ DL REIMBURSEMENT	212.00
	163758	01/16/2013	KUEBODEAUX, LAUREN DL REIMBURSEMENT	106.00
	163679	01/16/2013	LAKESHORE LEARNING MATERIALS SUPPLIES	123.05
	163680	01/16/2013	LCM ATHLETIC DEPARTMENT 3/18	150.00
	163681	01/16/2013	Lee, Mark SUPPLIES	21.34
	163759	01/16/2013	LEWIS, MICHAELA DL REIMBURSEMENT	106.00
	163760	01/16/2013	LEWIS, TORI DL REIMBURSEMENT	212.00
	163682	01/16/2013	Liles, Suzanne	7.86
	163761	01/16/2013	LOUVIERE, AUTAUM DL REIMBURSEMENT	106.00
	163683	01/16/2013	LOVELY, UIRANNAH SILSBEE VS HF BASKETBALL	99.42
	163684	01/16/2013	M & D SUPPLY, INC. OPEN P.O. FOR DEC.	35.04
	163762	01/16/2013	MACKEY, KANON DL REIMBURSEMENT	106.00
	163685	01/16/2013	MASTER AUDIO VISUALS, INC. CAMERA	4,725.00
	163686	01/16/2013	MCDONALD'S BOYS BASKETBALL	407.40
	163763	01/16/2013	MCKINNEY, MATTHEW DL REIMBURSEMENT	106.00
	163687	01/16/2013	McKinney, Raymond COUNTY LINE ROAD	119.66
	163687	01/16/2013	McKinney, Raymond TIMBER SLOUGH ROAD	117.89
	163687	01/16/2013	McKinney, Raymond MICHAEL LOOP LUMBERTON	32.97
	163687	01/16/2013	McKinney, Raymond LINDSEY ROAD	33.97
	163688	01/16/2013	MCMILLAN GLASS AND DOOR OPEN P.O. FOR DEC.	33.39
	163689	01/16/2013	MICRO INTEGRATION security camera	2,058.00
	163689	01/16/2013	MICRO INTEGRATION CAMERAS	1,365.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163764	01/16/2013	MORGAN, TRENT DL REIMBURSEMENT	212.00
	163765	01/16/2013	MORGAN, TYLER DL REIMBURSEMENT	212.00
	163690	01/16/2013	MUNRO'S UNIFORM SERVICE MAINTENANCE, ALL OTHER SCHOOLS	1,267.85
	163766	01/16/2013	MYERS, BETHANY DL REIMBURSEMENT	332.00
	163691	01/16/2013	NEDERLAND GIRL'S GOLF 4/5/13	150.00
	163692	01/16/2013	NEDERLAND HIGH SCHOOL UIL MEET	403.00
	163693	01/16/2013	NORTON, DAVID SOCCER GAME TOTAL 2.5 HOURS	62.50
	163694	01/16/2013	O'REILLY AUTOMOTIVE MAINTENANCE OPEN P.O. FOR DEC.	322.34
	163695	01/16/2013	OCE' IMAGISTICS INC color copies	164.40
	163767	01/16/2013	OSTER, JUSTIN DL REIMBURSEMENT	106.00
	163697	01/16/2013	OZEN HIGH SCHOOL GOLF	150.00
	163696	01/16/2013	OZEN HIGH SCHOOL BOYS GOLF	150.00
	163698	01/16/2013	OZEN HIGH SCHOOL 2/27/13	150.00
	163699	01/16/2013	PARKER LUMBER - SILSBEE MAINTENANCE OPEN P.O. FOR DEC.	725.32
	163700	01/16/2013	Patterson, Todd REIMBURSEMENT	60.00
	163768	01/16/2013	Patterson, Todd MEAL JAN 11-12 ATSSSTB BAND TRYOUTS	34.07
	163769	01/16/2013	PAYTON, NOLAN DL REIMBURSEMENT	664.00
	163701	01/16/2013	PINNACLE MEDICAL MANAGEMENT CORP. DECEMBER 2012	212.00
	163770	01/16/2013	PUSTKA, CAILIN DL REIMBURSEMENT	106.00
	163771	01/16/2013	RALPH'S OPEN P.O. FOR JANUARY	3.69
	163772	01/16/2013	ROACH, KIMBERLY DL REIMBURSEMENT	212.00
	163702	01/16/2013	ROBERTS, JERRY BASKETBALL GAMES TOTAL 5.5 HOURS	137.50
	163703	01/16/2013	RODRIGUEZ, JACOB 1 OF 2 DRAWS	1,000.00
	163704	01/16/2013	ROGERS, BRANDON BASKETBALL GAMES TOTAL 3.5 HOURS	87.50
	163773	01/16/2013	RUIZ, ZAYRA REIMBURSEMENT	106.00
	163774	01/16/2013	SAM'S CLUB OFFICES	1,592.00
	163705	01/16/2013	Sandifer, Frances REIMBURSEMENT HAROLD GRAVES	19.98
	163706	01/16/2013	SCHOOL AIDS Teacher supplies	165.86
	163707	01/16/2013	SCHOOL SPECIALTY Sensory stimulation toys for student	51.81
	163707	01/16/2013	SCHOOL SPECIALTY Supplies for homebound student	19.16
	163707	01/16/2013	SCHOOL SPECIALTY BUS PASS BOOK	79.85
	163708	01/16/2013	SCROGGINS, TIM GUARD SHACK TOTAL 16 HOURS	400.00
	163709	01/16/2013	Shannon, Donna CAREER DAY/ROCKETS	23.50
	163710	01/16/2013	SHERATON DALLAS HOTEL TCTELA CONFERENCE JAN 17-20	387.35
	163711	01/16/2013	SILSBEE COUNTRY CLUB HIGH SCHOOL GOLF TEAM PRACTICE 2013	800.00
	163712	01/16/2013	SILSBEE ISD MAINTENANCE HOURS	209.30
	163713	01/16/2013	SISD FOOD SERV./ILA JAY MEALS	209.30
	163775	01/16/2013	SMITH, DANIEL DL REIMBURSEMENT	106.00
	163776	01/16/2013	SMITH, EMILY DL REIMBURSEMENT	106.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	163714	01/16/2013	SOUTHEAST TEXAS COACHES ASSOCIATION	ALL STARS	200.00
	163715	01/16/2013	SOUTHERN COMPUTER WAREHOUSE	IN-000060394, IN-000060313, IN-000060315, IN-000060367 FLASH MEMORY CARDS 16GB	458.80
				CLASS 4 SDHC	
	163715	01/16/2013	SOUTHERN COMPUTER WAREHOUSE	IN-000060360 teacher printers and toner	669.80
	163716	01/16/2013	SOUTHWEST BUILDING SYSTEMS	2013 1ST QUARTER MONITORING SHS	75.00
	163716	01/16/2013	SOUTHWEST BUILDING SYSTEMS	2013 1ST QUARTER MONITORING FEES ADMINISTRATION BLDG	75.00
	163777	01/16/2013	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR DEC.	92.10
	163717	01/16/2013	STAR GRAPHICS COPIERS, INC.	RISO BLACK INK	98.50
	163718	01/16/2013	STARFALL PUBLICATIONS	MEMBERSHIP	270.00
	163719	01/16/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR DEC.	1,531.82
	163719	01/16/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR JANUARY	1,752.63
	163778	01/16/2013	SUY, PHOEBE	DL REIMBURSEMENT	212.00
	163779	01/16/2013	TAYLOR, ELI	DL REIMBURSEMENT	106.00
	163780	01/16/2013	THERIOT, TAYLOR	DL REIMBURSEMENT	212.00
	163720	01/16/2013	THOMAS, LEXIE	2 OF 2 DRAWS	250.00
	163721	01/16/2013	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR DEC.	128.52
	163781	01/16/2013	THORNTON, CLINTON	DL REIMBURSEMENT	332.00
	163723	01/16/2013	TIME WARNER CABLE	1/15 TO 2/14	3,375.00
	163722	01/16/2013	TIME WARNER CABLE	1/17 TO 2/16	953.98
	163724	01/16/2013	TOLBERT, DAWN	SILSBEE VS HF BASKETBALL	85.00
	163725	01/16/2013	TRIANGLE WATER CO.	COOLER RENTAL	48.00
	163725	01/16/2013	TRIANGLE WATER CO.		113.00
	163726	01/16/2013	U.S. SCHOOL SUPPLY	PBSI paw tags	168.50
	163727	01/16/2013	U.I.L. MUSIC - REGION X	CHOIR CONCERT/SIGHTREADING	375.00
	163782	01/16/2013	VADEN, DANIELLE	DL REIMBURSEMENT	106.00
	163728	01/16/2013	VIDOR HIGH SCHOOL	GOLF	150.00
	163783	01/16/2013	VONNER, ASHLEY	DL REIMBURSEMENT	106.00
	163730	01/16/2013	WARREN ISD ATHLETICS	3/13/13	160.00
	163729	01/16/2013	WARREN ISD ATHLETICS	MARCH 19, 2013	160.00
	163784	01/16/2013	WATERS, ASHLEY	REIMBURSEMENT	664.00
	163785	01/16/2013	Waters, Sharon	HOTEL EXPENSE FOR SOCCER TOURNAMENT	693.36
	163786	01/16/2013	WATSON, ERIN	DL REIMBURSEMENT	332.00
	163731	01/16/2013	Westbrook, Dustin	BASEBALL COACHING SCHOOL 1/10 TO 1/12 WACO	32.54
	163732	01/16/2013	WEST BROOK BOYS' GOLF		325.00
	163787	01/16/2013	Wharton, Dinah	DL REIMBURSEMENT	106.00
	163788	01/16/2013	WHITE, AUTUMN	DL REIMBURSEMENT	332.00
	163789	01/16/2013	WHITE, CHELSEA	DL REIMBURSEMENT	106.00
	163733	01/16/2013	Willis, Pamela	UIL MEET IN NEDERLAND	190.00
	163667	01/17/2013	HARDIN JEFFERSON HIGH SCHOOL	BOYS GOLF	-150.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	163790	01/18/2013	STATE COMPROLLER	2012 4th Quarter Sales Tax	1,236.26
	163791	01/23/2013	APPLE INC.	MacBook Air 13', Super Drive & Mouse	136.00
	163793	01/23/2013	APPLE INC.	VOLUME VOUCHER	100.00
	163792	01/23/2013	APPLE INC.	iMac 21.5' ZOMP & iMovie 11	44.97
	163794	01/23/2013	AT &T	JAN 7 THRU FEB 6	3,163.05
	163795	01/23/2013	BROOKSHIRE BROS	129452 Groc & Supplies for December 2012	291.09
	163796	01/23/2013	CAIN, ED	BASKETBALL GAMES TOTAL 7.5 HOURS	187.50
	163797	01/23/2013	CENTERPOINT ENERGY	12/7 TO 1/8	96.83
	163798	01/23/2013	Deaver, Terry	SAM'S, RAO'S FOR BOARD, REGION V WORKSHOP	74.92
	163799	01/23/2013	DELACERDA, SCOTT	BASKETBALL GAMES TOTAL 6 HOURS	150.00
	163800	01/23/2013	EAST TEXAS SUPPLY CO.	brown paper towels	139.05
	163801	01/23/2013	eSpecial Needs LLC.,	Feeding supplies for student	31.85
	163802	01/23/2013	ETEX	Etex Curriculum	278.94
	163802	01/23/2013	ETEX	Supplies for Attendance	47.89
	163802	01/23/2013	ETEX	HP Laserjet 85A Ink Cartridge	137.98
	163802	01/23/2013	ETEX	Math Supplies	333.34
	163802	01/23/2013	ETEX	office supplies for teachers	237.66
	163802	01/23/2013	ETEX	Testing Supplies	148.51
	163802	01/23/2013	ETEX	Office supplies	278.14
	163846	01/23/2013	ETEX	KEY RINGS	5.94
	163803	01/23/2013	EXXON MOBIL		163.66
	163804	01/23/2013	FCSTAT	JANUARY 24-26 KERVILLE	150.00
	163805	01/23/2013	FEDEX	SHIPPING FORREPAIR OF I-PAD FROM KIRBY	10.51
	163806	01/23/2013	Ferguson, Jennifer	MEALS AND PARKING	24.87
	163807	01/23/2013	FLOWER, ANTHONY	GUARD SHACK TOTAL 8 HOURS	200.00
	163847	01/23/2013	Franco, Eldon	TASSP BOARD MEETING AUSTIN, TEXAS	293.80
	163808	01/23/2013	FREEBIRDS WORLD BURRITO		88.00
	163809	01/23/2013	GARRETT, G	SILSBEE VS WEST ORANGE	60.00
	163810	01/23/2013	GILLEY, WILLIAM	TOTAL 14 HOURS BASKETBALL GAMES	350.00
	163811	01/23/2013	GRIFFIN, JASON	GUARD SHACK TOTAL 16 HOURS	400.00
	163812	01/23/2013	HAMPTON INN & SUITES AUSTIN	TASA MIDWINTER CONF. JAN 27-30	585.33
	163813	01/23/2013	HANCOCK, ROBERT	SILSBEE VS HARDIN JEFFERSON	82.20
	163814	01/23/2013	HARPER, DELTON	SILSBEE VS ORANGEFIELD	60.00
	163815	01/23/2013	HARPER, LISA R.	SILSBEE VS WEST ORANGE	75.00
	163816	01/23/2013	Honeycutt, Judy	REIMBURSEMENT	590.00
	163817	01/23/2013	ICM MECHANICAL	OPEN P.O. FOR JANAURY	272.00
	163818	01/23/2013	JONES, VANESSA	SILSBEE VS WEST ORANGE	110.51
	163819	01/23/2013	KELLY, BRANDON CHASE	BASKETBALL GAMES TOTAL 4 HOURS	100.00
	163820	01/23/2013	KRUFT, KOLBIE	2 OF 2 DRAWS	1,000.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	163821	01/23/2013	LAURA REEVES ACTIVITY FUND	15.00
	163822	01/23/2013	LONE STAR COACHING CLINIC	350.00
	163823	01/23/2013	5 COACHES @ 70.00	
	163823	01/23/2013	MAC PIZZA MANAGEMENT, INC.	326.00
	163823	01/23/2013	1/18 meal	
	163823	01/23/2013	MAC PIZZA MANAGEMENT, INC.	181.00
	163823	01/23/2013	1/15 meal	
	163848	01/23/2013	Martinez, Michelle	70.00
	163824	01/23/2013	SOLO CONTEST	
	163824	01/23/2013	MONTALVO, CARLOS	100.00
	163825	01/23/2013	GUARD SHACK TOTAL 4 HOURS	
	163825	01/23/2013	NIXON, MEGAN	500.00
	163826	01/23/2013	1 OF 2 DRAWS	
	163826	01/23/2013	NORTON, DAVID	162.50
	163827	01/23/2013	TOTAL 6.5 HOURS SOCCER GAMES	
	163827	01/23/2013	Region 6esc CSCOPE 3rd six weeks	3,686.70
	163827	01/23/2013	Region 6esc CScope 4th six weeks	3,686.38
	163827	01/23/2013	Region 6esc CSCOPE IEP's & IFD's 2nd of 3 November 14, 2012	614.45
	163828	01/23/2013	RENFRO, ARCHIE	60.00
	163828	01/23/2013	SILSBEE VS ORANGEFIELD BASKETBALL	
	163829	01/23/2013	GUARD SHACK TOTAL 4 HOURS	100.00
	163849	01/23/2013	SABINE PASS HIGH SCHOOL	200.00
	163849	01/23/2013	FEB 28 AND MARCH 1, 2013	
	163830	01/23/2013	SAFETY VISION	4,975.96
	163830	01/23/2013	TRANSPORTATION CAMERAS	
	163831	01/23/2013	SAMUEL FRENCH INC.	125.00
	163831	01/23/2013	LICENSE FEE	
	163832	01/23/2013	SAPP, HERBERT	60.00
	163832	01/23/2013	SILSBEE VS ORANGEFIELD BASKETBALL	
	163832	01/23/2013	SAPP, HERBERT	60.00
	163832	01/23/2013	SILSBEE VS WEST ORANGE	
	163833	01/23/2013	SHS ACTIVITY	431.96
	163833	01/23/2013	SHERMAN TOURNAMENT	
	163834	01/23/2013	Sigler, Joe	403.44
	163834	01/23/2013	BOYS BASKETBALL TEAM MEALS	
	163835	01/23/2013	SMITH, JAMES	107.17
	163835	01/23/2013	SILSBEE VS HARDIN JEFFERSON	
	163836	01/23/2013	SOUTHERN COMPUTER WAREHOUSE	2,357.73
	163836	01/23/2013	VDI Computer Boxes, Service Agreements & Licensing	
	163837	01/23/2013	SPARKLETT'S AND SIERRA SPRINGS	39.17
	163837	01/23/2013	ADMINISTRATION OFFICE, WAREHOUSE, TECHNOLOGY	
	163838	01/23/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	31.00
	163838	01/23/2013	DECEMBER 1, 2012-DECEMBER 31, 2012	
	163841	01/23/2013	TIME WARNER CABLE	953.98
	163841	01/23/2013	01/18-02/17	
	163840	01/23/2013	TIME WARNER CABLE	953.98
	163840	01/23/2013	01/18-02/17	
	163839	01/23/2013	TIME WARNER CABLE	953.98
	163839	01/23/2013	1/18-2/17	
	163850	01/23/2013	U.I.L. MUSIC - REGION X	375.00
	163850	01/23/2013	CONCERT BAND 2/28/13	
	163842	01/23/2013	WAL-MART	116.56
	163842	01/23/2013	supplies for office and campuses	
	163842	01/23/2013	WAL-MART	244.08
	163842	01/23/2013	SUPPLIES	
	163842	01/23/2013	WAL-MART	32.29
	163842	01/23/2013	supplies for in-service	
	163842	01/23/2013	WAL-MART	204.60
	163842	01/23/2013	MEAL FOR HIGH SCHOOL TEACHERS	
	163842	01/23/2013	WAL-MART	1,815.08
	163842	01/23/2013	tvs for cafeteria and service plans	
	163842	01/23/2013	WAL-MART	112.51
	163842	01/23/2013	supplies	
	163842	01/23/2013	WAL-MART	200.58
	163842	01/23/2013	supplies	
	163842	01/23/2013	WAL-MART	322.79
	163842	01/23/2013	INSERVICE MEETING	
	163842	01/23/2013	WAL-MART	30.98
	163842	01/23/2013	BOARD MEETING	
	163843	01/23/2013	WINFIELD SOLUTIONS, LLC.	944.00
	163843	01/23/2013	INFIELD CONDITIONER FOR BASEBALL/SOFTBALL	
	163844	01/23/2013	WOODWORKERS PARADISE, INC.	38.96
	163844	01/23/2013	OPEN P.O. FOR JANAUARY	

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General Op	163845	01/23/2013	YO RANCH HOTEL	FCSTAT MID WINTER CONFERENCE JAN 24-26	169.06
	163852	01/24/2013	Cameron, Jena	TCEA ROBOTICS CONTEST	140.00
	163851	01/24/2013	McDuff, Tamra	TCTELA CONFERENCE DALLA JAN 17 & 18	389.83
	163853	01/24/2013	MOORE, SARA	SOLO CONTEST	120.00
	163854	01/24/2013	TCEA	REGISTRATION FEE	280.00
	163855	01/30/2013	ACET	REGISTRATION FEE FOR MAY 8-10, 2013 AUSTIN, TEXAS	350.00
	163856	01/30/2013	ADVANCED SYSTEMS & ALARMS	2/1 TO 2/28 HIGH SCHOOL	70.00
	163857	01/30/2013	ALERT SERVICES	7 OZ PLASTIC CUPS BOX OF 2500	485.57
	163858	01/30/2013	APPLE INC.	I PADS	7,700.00
	163858	01/30/2013	APPLE INC.	iMac 21.5' ZOMP & iMovie 11	3,585.00
	163859	01/30/2013	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF JANUARY 2013	2,055.29
	163860	01/30/2013	BARCELONA SPORTING GOODS	SUPPLIES AND UNIFORMS GIRLS BASKETBALL	558.00
	163860	01/30/2013	BARCELONA SPORTING GOODS	GIRLS BASKTEBALL UNIFORMS	136.04
	163861	01/30/2013	Barton, Robert JR	TEXAS SCHOOL CONSELING ASSOCIATION MEMBERSHIP & PRE REGISTRATION 2013 SCHOOL COUNSELOR CONFERENCE	200.00
	163862	01/30/2013	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF JANUARY 2013	2,175.03
	163863	01/30/2013	BOURG, JR., JERRY J.	SOCCER BRIDGE CITY @ SILSBEE	61.00
	163864	01/30/2013	BROWN, DAVID GRANT	GUARD SHACK TOTAL 12 HOURS	300.00
	163865	01/30/2013	BURGERS OF BEAUMONT	1/14 meal boys basketball	255.15
	163866	01/30/2013	CARD SERVICES	December 21 to January 20	6.10
	163867	01/30/2013	CARD SERVICES	DECEMBER 19 TO JANUARY 18, 2013	369.97
	163868	01/30/2013	CDW GOVERNMENT, INC.	xerox printer for Discovery team	324.35
	163868	01/30/2013	CDW GOVERNMENT, INC.	Printer and ink cartridge	324.35
	163869	01/30/2013	CENTERPOINT ENERGY	12/14 TO 1/16	5,130.40
	163869	01/30/2013	CENTERPOINT ENERGY	12/14 TO 1/16	7,475.67
	163870	01/30/2013	Chandler, Jenny	HOTEL 1/9-12	269.69
	163871	01/30/2013	CHICK-FIL-A	SOCCER TEAM BOYS	162.50
	163872	01/30/2013	CICI'S PIZZA #160	SOCCER MEAL	84.00
	163872	01/30/2013	CICI'S PIZZA #160	1/17 MEAL GIRLS SOCCER	102.00
	163873	01/30/2013	CITY OF SILSBEE	12/11 to 1/9	810.98
	163873	01/30/2013	CITY OF SILSBEE	12/11 to 1/9	624.57
	163873	01/30/2013	CITY OF SILSBEE	12/11 to 1/9	225.48
	163873	01/30/2013	CITY OF SILSBEE	12/18 to 1/11	678.76
	163873	01/30/2013	CITY OF SILSBEE	12/18 to 1/11	110.29
	163874	01/30/2013	COASTAL WELDING SUPPLY INC	Welding Supplies for Jan 2013	114.40
	163875	01/30/2013	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR NOV.	19.50
	163876	01/30/2013	COWARD, JUDY	CHOIR	480.00
	163877	01/30/2013	COWBOY CHEVROLET-BUICK-PONTIAC	KEY MADE TO SUBURBAN #21	46.25
	163878	01/30/2013	Crowell, Janis		60.00

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General Op	163879	01/30/2013	CROWNE PLAZA HOTEL FEB 3 WHAT'S NEW IN CHILDREN'S LITERATURE 2013 GAYLE MCCLUSKY'S HALF ROOM	59.40
	163879	01/30/2013	CROWNE PLAZA HOTEL WHAT'S NEW IN CHILDREN'S LITERATURE 2013	59.41
	163880	01/30/2013	D & S SIGN AND SUPPLY, INC. MATERIALS AND LABOR TO REBUILD THE NEON SIGN IN CAFETERIA "COUNTRY CUSINE" APPROX. \$350.00	318.50
	163881	01/30/2013	DE LAGE LANDEN 1/1/13 TO 1/31/13	719.00
	163881	01/30/2013	DE LAGE LANDEN 1/1 TO 1/31	198.00
	163881	01/30/2013	DE LAGE LANDEN 1/1 TO 1/31	3,708.00
	163882	01/30/2013	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	163883	01/30/2013	DELL MARKETING L.P. Laptop keyboards for English & Science carts	399.80
	163884	01/30/2013	DEMCO SUPPLIES	267.86
	163885	01/30/2013	DOMINOS PIZZA LAURA REEVES	62.50
	163886	01/30/2013	DOMINOS PIZZA LAURA REEVES	74.50
	163887	01/30/2013	EJM-SMS SOLO CONTEST	42.00
	163888	01/30/2013	ENTERGY	27,035.79
	163889	01/30/2013	ETEX Batteries for Science department	209.79
	163889	01/30/2013	ETEX Supplies for teachers, counselors & office	364.33
	163890	01/30/2013	F&F SPORTS, INC. supplies for baseball	1,581.39
	163890	01/30/2013	F&F SPORTS, INC. GIRLS BASKETBALL SUPPLIES	420.00
	163890	01/30/2013	F&F SPORTS, INC. CROSS COUNTRY SUPPLIES	173.25
	163890	01/30/2013	F&F SPORTS, INC. SOFTBALL UNIFORMS AND MATERIALS	4,159.18
	163891	01/30/2013	FAUL, GINGER LINE AND OFFICER TRYOUT	100.00
	163892	01/30/2013	Ferguson, Jennifer MEALS TAKING STUDENTS TO DOCTOR	14.45
	163892	01/30/2013	Ferguson, Jennifer TAKING STUDENT TO DOCTOR 504	14.34
	163893	01/30/2013	Franco, Carrie HOUSTON FOR TEXAS DEPARTMENT OF STATE HEALTH SERVICES SPINAL SCREENING RECERTIFICATION	137.97
	163894	01/30/2013	GAMES PEOPLE PLAY golf supplies	1,495.00
	163895	01/30/2013	GILLEY, WILLIAM AND 29 BASKETBALL GAMES TOTAL 15 HOURS	375.00
	163896	01/30/2013	GRAINGER EXIT SIGN W/BATTERY BACKUP (SEE ATTACHED QUOTE)	2,371.44
	163897	01/30/2013	GRIMES, KENNETH SILSBEE VS ORANGEFIELD	70.00
	163898	01/30/2013	Harris, Beverly DECEMBER TO BANK AND ADMINISTRATION OFFICE	43.29
	163899	01/30/2013	HEXCO, INC. - ACADEMIC UIL Study Materials	191.77
	163900	01/30/2013	INKSPOT PRINTS & GRAPHICS SPIRIT ALIVE	576.00
	163901	01/30/2013	INTERFACE SECURITY SYSTEMS 2/1 to 2/28	25.17
	163902	01/30/2013	J L DESIGN ENT. INC. track uniforms	461.50
	163903	01/30/2013	J. W. PEPPER & SON, INC. sheet music	170.24
	163904	01/30/2013	Jacks, Evelle HOMEBOUND	60.03
	163905	01/30/2013	JOHNSTONE SUPPLY OPEN P.O. FOR JANUARY	15.00
	163906	01/30/2013	JONES SCHOOL SUPPLY CO., INC. UIL SUPPLIES	65.36
	163907	01/30/2013	JONES, VANESSA SILSBEE VS ORANGEFIELD	110.51

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	163908	01/30/2013	KAMICO INSTRUCTIONAL MEDIA, INC.	Math, Reading and SS materials	258.65
	163908	01/30/2013	KAMICO INSTRUCTIONAL MEDIA, INC.	teacher supplies	147.80
	163909	01/30/2013	KIMBALL MIDWEST	SHOP SUPPLIES	506.39
	163954	01/30/2013	LA QUINTA INN & SUITES	FORT WORTH STOCK SHOW 1/31 - 2/2/2013	226.00
	163910	01/30/2013	LAURA REEVES ACTIVITY FUND	PIZZA PARTY	32.50
	163911	01/30/2013	LEGACY CHRISTIAN SCHOOL TENNIS		100.00
	163912	01/30/2013	Liles, Suzanne		18.92
	163913	01/30/2013	LOVE, MEREDITH	LINE AND OFFICER TRYOUT	100.00
	163914	01/30/2013	MAC PIZZA MANAGEMENT, INC.		308.00
	163915	01/30/2013	MASTER AUDIO VISUALS, INC.	Hitachi CPX 2521 WNANLAMP Bundle CPX2521 Projector w/additional Lamp	1,740.00
	163916	01/30/2013	MONTALVO, CARLOS	GUARD SHACK TOTAL 4 HOURS	100.00
	163916	01/30/2013	MONTALVO, CARLOS	BASKETBALL GAMES TOTAL 4.5 HOURS	112.50
	163917	01/30/2013	MOYERS, JAMES	SOCCER BRIDGE CITY @ SILSBEE	69.24
	163918	01/30/2013	NORTON, DAVID	BASKETBALL GAMES TOTAL 8/5 HOURS	212.50
	163919	01/30/2013	NOVROZSKY'S	MEAL	263.00
	163920	01/30/2013	NOVROZSKY'S	BOYS SOCCER	169.58
	163921	01/30/2013	O K PAPER CENTER	Colored paper for testing & teachers	267.75
	163922	01/30/2013	OFSI	1/1/2013 TO 1/31/2013	3,946.33
	163923	01/30/2013	OMNI	TEXAS COMPUTER EDUCATION ASSOCIATION 2/5-8	555.90
	163925	01/30/2013	OMNI	TCEA 2/4-2/8	741.20
	163924	01/30/2013	OMNI	TCEA FEB 4-8	555.90
	163926	01/30/2013	PEACOCK TAGS, INC.	nameplate Whitstine	31.00
	163927	01/30/2013	PEOPLES PUBLISHING GROUP	EOC Biology Workbooks	327.00
	163928	01/30/2013	PLANK ROAD PUBLISHING, INC.	Music Magazine subscription	107.25
	163931	01/30/2013	PNG HIGH SCHOOL	MID COUNTY INVITATIONAL	300.00
	163929	01/30/2013	PNG HIGH SCHOOL	UIL	477.00
	163930	01/30/2013	PNG HIGH SCHOOL	SOCCER TOURNAMENT	275.00
	163932	01/30/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6477) STAAR Alternate Support Sessions Grades 3-8	45.00
	163932	01/30/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6477) STAAR Alternate Support	55.00
	163933	01/30/2013	RENAISSANCE AUSTIN HOTEL	2/4 - 2/6 EDUCATION OPEN SOURCE	305.20
	163934	01/30/2013	RILEY, CATHY	TRYOUT LINE AND OFFICER	100.00
	163935	01/30/2013	SAMUEL FRENCH INC.	Scripts for One Act Play	116.15
	163936	01/30/2013	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	163937	01/30/2013	Shannon, Donna	MEALS JAN 24-26	74.90
	163938	01/30/2013	SKYWARD ACCOUNTING DEPT	SKYWARD UPGRADE	1,990.00
	163939	01/30/2013	SOUTHERN COMPUTER WAREHOUSE	7 IPAD Keyboards	415.87
	163939	01/30/2013	SOUTHERN COMPUTER WAREHOUSE	Xerox WorkCentre 3315/DN Multifunction (fax / copier / printer / scanner) to replace the machine in the SHS nurses' office that has stopped functioning, plus an extra toner cartridge.	332.85

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	163939	01/30/2013	SOUTHERN COMPUTER WAREHOUSE	Xerox WorkCentre 3315/DN Multifunction (fax / copier / printer / scanner) to replace the machine in the SHS nurses' office that has stopped functioning, plus an extra toner cartridge.	142.74
	163939	01/30/2013	SOUTHERN COMPUTER WAREHOUSE	IPAD CASES	2,256.58
	163940	01/30/2013	SPARKLETT'S AND SIERRA SPRINGS	MIDDLE SCHOOL	19.16
	163941	01/30/2013	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR JANAURY	55.44
	163942	01/30/2013	STAR GRAPHICS, INC.	2/17/2013 TO 2/16/2014	428.76
	163943	01/30/2013	Stewart, Murrell	12/10 AND 12/17	71.58
	163944	01/30/2013	SUN COAST RESOURCES, INC.	1925797 OPEN PO FOR THE MONTH OF DECEMBER 2012	23,508.69
	163945	01/30/2013	TASBO	MEMBERSHIP KIRSTEN PHILLIPS	150.00
	163946	01/30/2013	TURTLE & HUGHES, INC.	OPEN P.O. FOR JANAURY	1,028.72
	163947	01/30/2013	UPSTART	library supplies	38.35
	163948	01/30/2013	US GAMES - SPORT SUPPLY GROUP	P.E. Supplies	431.10
	163949	01/30/2013	UT AT AUSTIN, UIL	Spelling Word List	35.25
	163950	01/30/2013	VARSITY SPIRIT FASHIONS	PARTIAL PAYMENT	2,400.00
	163951	01/30/2013	VERIZON WIRELESS	DEC 14 - JAN 13	634.35
	163952	01/30/2013	Willis, Pamela	PNG ACADEMIC MEET	290.00
	163953	01/30/2013	WINFIELD SOLUTIONS, LLC.	PRO RED INFIELD CONDITIONER	873.60
	163955	02/01/2013	ACME ARCHITECTURAL HARDWARE	438888FUS32D EXIT DEVICE 574.75 (SEE ATTACHED QUOTE)	574.75
	163956	02/01/2013	AMERICAN CHORAL DIRECTORS ASSOCIATION	REGISTRATION 2/13-16 DALLAS, TEXAS	299.00
	163957	02/01/2013	Bain, Richard JR	TASA MIDWINTER AUSTIN, TEXAS	291.76
	163958	02/01/2013	BROWN, DAVID GRANT	GUARD SHACK TOTAL 8 HOURS	200.00
	163959	02/01/2013	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF JANUARY 2013	597.60
	163960	02/01/2013	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR JANUARY	89.83
	163961	02/01/2013	COGBILL, BENSON	GUARD SHACK TOTAL 16 HOURS	400.00
	163962	02/01/2013	DE LAGE LANDEN PUBLIC FINANCE	12/28-1/27	2,022.00
	163962	02/01/2013	DE LAGE LANDEN PUBLIC FINANCE	1/28 - 2/27	491.00
	163963	02/01/2013	EINSTRUCTION	Pen Charging station	464.00
	163964	02/01/2013	ETEX	counselor supplies	139.50
	163964	02/01/2013	ETEX	TEACHER SUPPLIES	433.95
	163964	02/01/2013	ETEX	TEACHER SUPPLIES	32.17
	163964	02/01/2013	ETEX	office supplies	138.67
	163965	02/01/2013	GLIDDEN PROFESSIONAL PAINT STORE	OPEN P.O. FOR JANUARY	125.25
	163966	02/01/2013	GRIFFIN, JASON	2/1/13 GUARD SHACK TOTAL 16 HOURS	400.00
	163967	02/01/2013	JOHNSON'S PETALS & STEMS	LILNDSEY'S SERVICE	35.00
	163980	02/01/2013	LOWES HOME IMPROVEMENT	JUDY HONEYCUTT	5,400.37
	163968	02/01/2013	McKinney, Raymond	PACES	29.83
	163969	02/01/2013	MIXON, DR. JASON R.	JANUARY 2013	3,000.00
	163970	02/01/2013	Odle, Tammy	order from KAMICO REIMBURSEMENT	36.95

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	163971	02/01/2013	Padilla, Rhonda	SCHOOL RUNS FOR PACES	68.14
	163972	02/01/2013	SCANTRON CORPORATION	SCANTRONS	340.98
	163973	02/01/2013	Schexnider, Ashley	2/1 JJAEP VISITS	43.70
	163974	02/01/2013	SILSBEE HIGH SCHOOL - FCCLA	ROCKET TICKETS	34.00
	163975	02/01/2013	SILSBEE MOTOR COMPANY	Tires for game trailer.	408.20
	163976	02/01/2013	SOUTHERN COMPUTER WAREHOUSE	projector bulbs	770.73
	163978	02/01/2013	TASBO	REGISTRATION	310.00
	163977	02/01/2013	TASBO	REGISTRATION	310.00
	163979	02/01/2013	UIL REGION X		375.00
	163981	02/04/2013	Harris, Lou	# 203928 TO REPLACE ORIGINAL NOT PUT ON POSITIVE PAY \$9.00 WITH A \$12.00 BANK FEE CHARGED TO CUSTOMER	21.00
	163982	02/06/2013	AT &T	JAN 25 THRU FEB 24	70.38
	163982	02/06/2013	AT &T	JAN 25 THRU FEB 24	35.29
	163983	02/06/2013	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF JANUARY 2013	148.81
	163984	02/06/2013	BETTY'S BLOOMERS NURSERY	LUCY BRUMLEY'S SERVICE (GAYLE MCCLUSKY'S MOM) JOYCE MCINNIS (DANA HANCOCK'S MOM)	105.00
	163985	02/06/2013	BROWN, DAVID GRANT	SOCCER TOTAL 4/5 HOURS	112.50
	163986	02/06/2013	CANON SOLUTIONS AMERICA	MOVED MACHINES	250.00
	163986	02/06/2013	CANON SOLUTIONS AMERICA	1/1 TO 2/1	3,200.00
	163987	02/06/2013	CENTERPOINT ENERGY	12/29 TO 1/28	261.33
	163988	02/06/2013	CHATTERBOX SPEECH THERAPY		2,800.00
	163989	02/06/2013	CICI'S PIZZA #160	1/22 MEAL SOCCER	162.00
	163990	02/06/2013	Clowers, Belinda	SNACKS FOR TEACHERS MEETING	24.22
	163990	02/06/2013	Clowers, Belinda	SP SERVICES TO ADM TO SP SERVICES & CAMPUSES	16.40
	163991	02/06/2013	COGBILL, BENSON	BASKETBALL GAMES TOTAL 3/5 HOURS	87.50
	163992	02/06/2013	Copley, Kimberly	MS BAND INVENTORY	175.00
	163993	02/06/2013	COWARD, JUDY	ACCOMPANIST FEES UIL SOLO & ENSEMBLE CONTEST	150.00
	163994	02/06/2013	COWBOY CHEVROLET-BUICK-PONTIAC	KEY MADE TO SUBURBAN #21	139.48
	163995	02/06/2013	CROW, KENT	SOCCER SILSBEE VS LIBERTY	88.61
	163996	02/06/2013	DE LAGE LANDEN	1/15 TO 2/14	139.00
	163996	02/06/2013	DE LAGE LANDEN	1/15 TO 2/14	425.00
	163997	02/06/2013	DONALD E. TRAHAN, PH. D		840.00
	163998	02/06/2013	DOUBLE TREE HOTEL	ATAC FEB 10-13	781.53
	163999	02/06/2013	ELIJAH'S CAFE		161.00
	164000	02/06/2013	EMBASSY SUITES AUSTIN-CENTRAL	TITLE I STATEWIDE SCHOOL 2/10-12	346.62
	164001	02/06/2013	ETEX	Office & Teacher Supplies	357.10
	164001	02/06/2013	ETEX	Fine Arts Supplies	130.03
	161914	09/05/2012	ADVANCED SYSTEMS & ALARMS	9/1 TO 9/30	70.00
	161874	09/05/2012	ALLEN, DENNIS	FOOTBALL GAME TOTAL 5.5 HOURS	137.50

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General Op	161915	09/05/2012	AMERICAN FOOTBALL COACHES ASSN. BOBBY MCGALLION MEMBERSHIP	60.00
	161916	09/05/2012	AT &T AUGUST 27 THRU SEPT 26	68.08
	161916	09/05/2012	AT &T AUGUST 27 THRU SEPT 26	3,267.48
	161875	09/05/2012	ATTERBERY TRUCK SALES, INC. INVOICES 552537 AND 555062	96.20
	161876	09/05/2012	BEST MPRESSIONS ID BADGES	45.00
	161877	09/05/2012	BOUNDS, LINDA VOLLEYBALL NEDERLAND	112.75
	161878	09/05/2012	BROWN, DAVID GRANT FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161879	09/05/2012	CAIN, ED FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161880	09/05/2012	COGBILL, BENSON FOOTBALL GAME TOTAL 6.5 HOURS	162.50
	161881	09/05/2012	DAVIS, MARK FOOTBALL GAME TOTAL 6.5 HOURS	162.50
	161882	09/05/2012	DAVIS, MELINDA PNG FOOTBALL GAME	45.00
	161917	09/05/2012	DE LAGE LANDEN PUBLIC FINANCE 9/1 to 9/30	198.00
	161917	09/05/2012	DE LAGE LANDEN PUBLIC FINANCE 9/1 TO 9/30	3,708.00
	161883	09/05/2012	DELACERDA, SCOTT FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161884	09/05/2012	DEVILLE, JOSH FOOTBALL GAME TOTAL 6.5 HOURS	162.50
	161918	09/05/2012	EQUITY CENTER	2,810.00
	161919	09/05/2012	FIDELITY SECURITY LIFE INSURANCE CO. LONE STAR ADVANTAGE ATHLETICS & ACTIVITIES INCLUDING FOOTBALL	51,870.00
	161885	09/05/2012	GILLEY, WILLIAM FOOTBALL GAMES TOTAL 13 HOURS	325.00
	161886	09/05/2012	GORDON, RYAN PNG FOOTBALL GAME	55.00
	161887	09/05/2012	GRANGER, BAMBI VOLLEYBALL NEDERLAND	127.18
	161888	09/05/2012	GRIFFIN, JASON FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161889	09/05/2012	Harrison, Laura PNG FOOTBALL GAME	55.00
	161890	09/05/2012	HARTLESS, TRAVIS FOOTBALL GAME TOTAL 6.5 HOURS	162.50
	161891	09/05/2012	HARTMAN, CHRIS FOOTBALL GAME TOTAL 4.5 HOURS	112.50
	161892	09/05/2012	HAWTHORNE, JERRY PNG FOOTBALL GAME	45.00
	161893	09/05/2012	Hendrix, Nancy PNG FOOTBALL	55.00
	161894	09/05/2012	HINKIE, JAY PNG FOOTBALL GAME	35.00
	161920	09/05/2012	INTERFACE SECURITY SYSTEMS 9/1 TO 9/30	25.17
	161895	09/05/2012	Jacks, Evelle AUGUST	21.92
	161896	09/05/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	335.00
	161896	09/05/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	45.00
	161897	09/05/2012	KELLY, BRANDON CHASE FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161921	09/05/2012	Leach, Lindsay VOLLEYBALL TOURNEY @ DICKENSON	560.00
	161940	09/05/2012	M & D SUPPLY, INC. OPEN P.O. FOR AUGUST	135.78
	161898	09/05/2012	MAC PIZZA MANAGEMENT, INC.	770.00
	161922	09/05/2012	MID COUNTY NOON OPTIMIST CLUB ENTRY FEE NEDERLAND BULLDOG INVITATIONAL	100.00
	161899	09/05/2012	MIXON, DR. JASON R. AUGUST BILLING	2,816.16
	161900	09/05/2012	NORTON, DAVID FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161923	09/05/2012	ONSTAR	323.67

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General Op	161924	09/05/2012	ORANGEFIELD ISD 21-AAA	9,000.00
	161925	09/05/2012	PHILLIPS, BILL WAREHOUSE LEASE	300.00
	161902	09/05/2012	REGION V EDUCATION SERVICE CENTER Region 5 GT S. Will	75.00
	161903	09/05/2012	ROGERS, BRANDON FOOTBALL GAME TOTAL 6.5 HOURS	162.50
	161926	09/05/2012	SALINGER, MAURY 2012 WEEKLY 21-3A FOOTBALL	125.00
	161904	09/05/2012	SAMFORD, TREVOR FOOTBALL GAME TOTAL 6.5 HOURS	162.50
	161901	09/05/2012	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	405.00
	161901	09/05/2012	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	2,205.00
	161927	09/05/2012	SECCA, INC. FUND 255	1,223.00
	161927	09/05/2012	SECCA, INC. FUND 199 SCE	5,876.00
	161927	09/05/2012	SECCA, INC. FUND 211	3,218.00
	161941	09/05/2012	SHS ACTIVITY	970.70
	161942	09/05/2012	SILSBEE ISD AUGUST	99.70
	161905	09/05/2012	SILSBEE ISD FOOD SERVICES AUGUST 27 TO 8/31	99.70
	161905	09/05/2012	SILSBEE ISD FOOD SERVICES AUGUST 27 TO 8/31	-99.70
	161906	09/05/2012	SISD FOOD SERVICE AND WAREHOUSE MEALS	99.70
	161907	09/05/2012	SISD FOOD SERV./ILA JAY AUGUST 2012 5 DAYS	80.00
	161928	09/05/2012	SKYWARD ACCOUNTING DEPT ANNUAL MAINTENANCE FEE FOR 9/1 TO 8/31/2013	55,775.00
	161908	09/05/2012	SMART'S TRUCK & TRAILER	727.52
	161909	09/05/2012	SOUTHWEST BUILDING SYSTEMS ANNUAL INSPECTION OF FIRE ALARM AND REPAIRS TO AUTOMATIC DOOR OPENERS	350.00
	161929	09/05/2012	SSC SERVICE SOLUTIONS JANITORIAL	51,755.71
	161930	09/05/2012	TASB, INC. ENVIRONMENTAL SERVICE MEMBERSHIP	1,825.00
	161930	09/05/2012	TASB, INC. TASB POLICY SERVICE MEMBERSHIP	650.00
	161931	09/05/2012	TASBO MEMBERSHIP #11507	110.00
	161932	09/05/2012	TASSP ELDON FRANCO, DAVID BIDDLE, WILT ALEXANDER, MARY SAPP	780.00
	161933	09/05/2012	TEXAS ASSN OF COMMUNITY SCHOOLS	540.50
	161934	09/05/2012	TEXAS ASSOCIATION OF MID-SIZE SCHOOLS SEPTEMBER 1 TO AUGUST 31, 2013	300.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION 10/8 TO 10/10	265.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION 10/8 TO 10/10	265.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION OCT 8-10	265.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION 10/8-10/10	265.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION 10/8-10/10	265.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION OCT 8-10	265.00
	161935	09/05/2012	TEXAS SKYWARD USERS GROUP REGISTRATION OCT. 8-10	265.00
	161936	09/05/2012	TEXAS SPORTS GUIDE BOBBY MCGALLION	30.50
	161936	09/05/2012	TEXAS SPORTS GUIDE	21.00
	161937	09/05/2012	TIME WARNER CABLE 8/30 TO 9/29	653.48
	161910	09/05/2012	TUPPER, AARON FOOTBALL GAME TOTAL 5.5 HOURS	137.50
	161938	09/05/2012	UNIVERSAL FIDELITY LIFE INSURANCE CO. 2012-13 INSURANCE	2,268.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	161939	09/05/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,225.00
	161911	09/05/2012	WATSON, KATHY MUSIC THERAPY	1,300.00
	161912	09/05/2012	WELDY, MS, CCC/SLP, JULIE SPEECH THERAPIST SUPERVISOR	910.00
	161913	09/05/2012	WRIGHT, BILL PNG FOOTBALL GAME	35.00
	161943	09/06/2012	REGION X VOCAL DIVISION TMEA ALL REGION CHOIR CONTEST	690.00
	161949	09/07/2012	Barnes, Aaron ATSSB REIMBURSEMENT	35.00
	161949	09/07/2012	Barnes, Aaron 2012-13 REIMBURSEMENT	50.00
	161944	09/07/2012	CENTERPOINT ENERGY 7/31 TO 8/28	34.16
	161945	09/07/2012	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF AUGUST 2012	15.50
	161950	09/07/2012	CREATIVE EDUCATION, INC. 2012-2013 CEI RENEWAL FOR READ AND KIRBY DO NOT INVOICE OR DELIVER UNTIL AFTER SEPT. 1, 2012 HAND PURCHASE ORDER 47832	11,500.00
	161951	09/07/2012	DE LAGE LANDEN PUBLIC FINANCE 8/28 TO 9/27	2,022.00
	161951	09/07/2012	DE LAGE LANDEN PUBLIC FINANCE 8/29 TO 9/28	1,299.00
	161952	09/07/2012	esped SP ED STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE	14,250.00
	161953	09/07/2012	ETEX pencil sharpeners do not deliver until sept 1	279.12
	161953	09/07/2012	ETEX office supplies do not deliver until sept 1	204.33
	161953	09/07/2012	ETEX teacher supplies	107.98
	161953	09/07/2012	ETEX SUPPLIES	450.95
	161953	09/07/2012	ETEX SUPPLIES	68.51
	161953	09/07/2012	ETEX WRIST RESTS	23.55
	161953	09/07/2012	ETEX Calculators for diagnosticians use in ARDS	169.93
	161953	09/07/2012	ETEX STAPLER FOR LIBRARY DO NOT DELIVER UNTIL SEPT 1	21.99
	161953	09/07/2012	ETEX SUPPLIES	27.96
	161953	09/07/2012	ETEX Etex for Curriculum tabs, dividers to complete budget books. per S. Thornhill	123.50
	161953	09/07/2012	ETEX Choir Suppleis	161.11
	161954	09/07/2012	FULLER, DEBRA IPAD COVER	44.76
	161955	09/07/2012	Lee, Gina	21.55
	161956	09/07/2012	Linthicum, Rachel TEACHER BOOK	13.49
	161957	09/07/2012	McDonald, Gregory ONLINE COURSE FOR ESL	125.00
	161958	09/07/2012	McInnis, William SP ED TEST	120.00
	161959	09/07/2012	OCE' 9/1 to 9/30	3,946.33
	161946	09/07/2012	PARKER LUMBER - SILSBEE MAINTENANCE OPEN P.O. FOR AUGUST	1,254.37
	161960	09/07/2012	PCAT 9/1/2012 TO 9/1/2013	332,324.00
	161961	09/07/2012	PEACOCK TAGS, INC. DOOR NAME PLATES FOR NEW TEACHERS	38.25
	161962	09/07/2012	REGION X VOCAL DIVISION KIMBERLY ROACH	20.00
	161963	09/07/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST EMBROIDERY	848.66
	161964	09/07/2012	SECCA, INC.	3,877.00
	161965	09/07/2012	SILSBEE BEE HIGH SCHOOL LIBRARY	23.00
	161947	09/07/2012	SILSBEE FARM & RANCH OPEN P.O. FOR AUGUST	45.41

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General Op	161966	09/07/2012	STAR LOCKTECHS	20.00
	161967	09/07/2012	TEXAS SKYWARD USERS GROUP	265.00
	161948	09/07/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS	240.00
	161948	09/07/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	161793	09/11/2012	FEDERAL LICENSING, INC.	-175.00
	161984	09/12/2012	ALLEN, DENNIS	125.00
	161985	09/12/2012	APPLE COMPUTER, INC.	54,209.00
	161986	09/12/2012	BLACKWELL, JAMES	125.00
	161987	09/12/2012	Blacksher, Pamela	23.37
	161988	09/12/2012	BURGERS OF BEAUMONT	413.00
	161988	09/12/2012	BURGERS OF BEAUMONT	454.30
	161989	09/12/2012	CAIN, ED	125.00
	161990	09/12/2012	CHICK-FIL-A AT MID-COUNTY	98.97
	161991	09/12/2012	COCA-COLA REFRESHMENTS	824.88
	161992	09/12/2012	DAVIS, MARK	125.00
	161993	09/12/2012	DAVIS, MELINDA	45.00
	161994	09/12/2012	DRODDY, JAKE	200.00
	161995	09/12/2012	ETEX	721.22
	161995	09/12/2012	ETEX	442.47
	161995	09/12/2012	ETEX	122.70
	161995	09/12/2012	ETEX	32.13
	161995	09/12/2012	ETEX	30.85
	161995	09/12/2012	ETEX	71.29
	161995	09/12/2012	ETEX	404.72
	161995	09/12/2012	ETEX	66.85
	161995	09/12/2012	ETEX	22.32
	161996	09/12/2012	Ferguson, Jennifer	4.98
	161997	09/12/2012	FLOWER, ANTHONY	162.50
	161998	09/12/2012	Franco, Eldon	40.55
	161998	09/12/2012	Franco, Eldon	32.42
	161999	09/12/2012	GILLEY, WILLIAM	412.50
	162000	09/12/2012	GORDON, RYAN	45.00
	162001	09/12/2012	GRIFFIN, JASON	100.00
	162001	09/12/2012	GRIFFIN, JASON	125.00
	162002	09/12/2012	Harrison, Laura	45.00
	162003	09/12/2012	HARTMAN, CHRIS	125.00
	162003	09/12/2012	HARTMAN, CHRIS	-125.00
	162028	09/12/2012	HARTMAN, CHRIS	125.00
	162004	09/12/2012	HAWTHORNE, J.	35.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	162004	09/12/2012	HAWTHORNE, J. FOOTBALL GAME SILSBEE VS LCM	-35.00
	162029	09/12/2012	HAWTHORNE, J. FOOTBALL GAME SILSBEE VS LCM	35.00
	162005	09/12/2012	Hendrix, Nancy FOOTBALL GAME SILSBEE VS LCM	45.00
	162005	09/12/2012	Hendrix, Nancy FOOTBALL GAME SILSBEE VS LCM	-45.00
	162030	09/12/2012	Hendrix, Nancy FOOTBALL GAME SILSBEE VS LCM	45.00
	162006	09/12/2012	HINKIE, JAY FOOTBALL GAME SILBEE VS LCM	35.00
	162006	09/12/2012	HINKIE, JAY FOOTBALL GAME SILBEE VS LCM	-35.00
	162031	09/12/2012	HINKIE, JAY FOOTBALL GAME SILBEE VS LCM	35.00
	162007	09/12/2012	KINGWOOD PARK BASKETBALL 9/15/2012 JOE SIGLER	200.00
	162007	09/12/2012	KINGWOOD PARK BASKETBALL 9/15/2012 JOE SIGLER	-200.00
	162032	09/12/2012	KINGWOOD PARK BASKETBALL 9/15/2012 JOE SIGLER	200.00
	162008	09/12/2012	LEGER-DISCHLER, JEANNETTE VOLLEYBALL SILSBEE VS ORANGEFIELD	109.98
	162008	09/12/2012	LEGER-DISCHLER, JEANNETTE VOLLEYBALL SILSBEE VS ORANGEFIELD	-109.98
	162033	09/12/2012	LEGER-DISCHLER, JEANNETTE VOLLEYBALL SILSBEE VS ORANGEFIELD	109.98
	162009	09/12/2012	Lewis, Sophia REGION V	21.18
	162009	09/12/2012	Lewis, Sophia REGION V	-21.18
	162034	09/12/2012	Lewis, Sophia REGION V	21.18
	162010	09/12/2012	Love, Amanda PRS	33.88
	162010	09/12/2012	Love, Amanda GENERAL ED HOMEBOUND	5.06
	162010	09/12/2012	Love, Amanda GENERAL ED HOMEBOUND	-5.06
	162035	09/12/2012	Love, Amanda GENERAL ED HOMEBOUND	5.06
	162010	09/12/2012	Love, Amanda PRS	-33.88
	162035	09/12/2012	Love, Amanda PRS	33.88
	162011	09/12/2012	MOTION PICTURE LICENSING CORPORATION	250.00
	162011	09/12/2012	MOTION PICTURE LICENSING CORPORATION	-250.00
	162036	09/12/2012	MOTION PICTURE LICENSING CORPORATION	250.00
	162012	09/12/2012	NORTON, DAVID FOOTBALL GAME TOTAL 5 HOURS	125.00
	162012	09/12/2012	NORTON, DAVID FOOTBALL GAME TOTAL 5 HOURS	-125.00
	162037	09/12/2012	NORTON, DAVID FOOTBALL GAME TOTAL 5 HOURS	125.00
	162013	09/12/2012	Rawson, Tonya REGION V WORKSHOP	32.26
	162013	09/12/2012	Rawson, Tonya REGION V WORKSHOP	-32.26
	162038	09/12/2012	Rawson, Tonya REGION V WORKSHOP	32.26
	162014	09/12/2012	RENAISSANCE LEARNING, INC. SET UP FEE FOR ACCELERATED READER FOR 425 STUDENTS DO NOT INVOICE UNTIL AFTER SEPT. 1, 2012 HAND PURCHASE ORDER # 47831	1,878.50
	162014	09/12/2012	RENAISSANCE LEARNING, INC. SET UP FEE FOR ACCELERATED READER FOR 425 STUDENTS DO NOT INVOICE UNTIL AFTER SEPT. 1, 2012 HAND PURCHASE ORDER # 47831	-1,878.50
	162039	09/12/2012	RENAISSANCE LEARNING, INC. SET UP FEE FOR ACCELERATED READER FOR 425 STUDENTS DO NOT INVOICE UNTIL AFTER SEPT. 1, 2012 HAND PURCHASE ORDER # 47831	1,878.50
	162015	09/12/2012	RENFRO, ARCHIE VOLLEYBALL SILSBEE VS ORANGEFIELD	85.00

BANK	CHECK	CHECK	INVOICE		AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	162015	09/12/2012	RENFRO, ARCHIE	VOLLEYBALL SILSBEE VS ORANGEFIELD	-85.00
	162040	09/12/2012	RENFRO, ARCHIE	VOLLEYBALL SILSBEE VS ORANGEFIELD	85.00
	162016	09/12/2012	ROGERS, BRANDON	GUARD SHACK TOTAL 12 HOURS	300.00
	162016	09/12/2012	ROGERS, BRANDON	FOOTBALL GAME TOTAL 5 HOURS	125.00
	162016	09/12/2012	ROGERS, BRANDON	GUARD SHACK TOTAL 12 HOURS	-300.00
	162041	09/12/2012	ROGERS, BRANDON	GUARD SHACK TOTAL 12 HOURS	300.00
	162016	09/12/2012	ROGERS, BRANDON	FOOTBALL GAME TOTAL 5 HOURS	-125.00
	162041	09/12/2012	ROGERS, BRANDON	FOOTBALL GAME TOTAL 5 HOURS	125.00
	162017	09/12/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST		686.55
	162017	09/12/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST		1,608.00
	162017	09/12/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST		-1,608.00
	162042	09/12/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST		1,608.00
	162017	09/12/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST		-686.55
	162042	09/12/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST		686.55
	162018	09/12/2012	SHS ACTIVITY	TRACTOR SUPPLY FOR BECKY	7.10
	162018	09/12/2012	SHS ACTIVITY	TRACTOR SUPPLY FOR BECKY	-7.10
	162043	09/12/2012	SHS ACTIVITY	TRACTOR SUPPLY FOR BECKY	7.10
	162019	09/12/2012	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/4	3,566.00
	162019	09/12/2012	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/4	-3,566.00
	162044	09/12/2012	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/4	3,566.00
	162020	09/12/2012	Stanley, Katherine	REGION V	31.18
	162020	09/12/2012	Stanley, Katherine	REGION V	-31.18
	162045	09/12/2012	Stanley, Katherine	REGION V	31.18
	162021	09/12/2012	STAR GRAPHICS COPIERS, INC.	RISO MASTER ROLL	112.00
	162021	09/12/2012	STAR GRAPHICS COPIERS, INC.	RISO MASTER ROLL	-112.00
	162046	09/12/2012	STAR GRAPHICS COPIERS, INC.	RISO MASTER ROLL	112.00
	162022	09/12/2012	TARKINGTON ISD	14TH ANNUAL TARKINGTON LONGHORN XC MEET	120.00
	162022	09/12/2012	TARKINGTON ISD	14TH ANNUAL TARKINGTON LONGHORN XC MEET	-120.00
	162047	09/12/2012	TARKINGTON ISD	14TH ANNUAL TARKINGTON LONGHORN XC MEET	120.00
	162023	09/12/2012	TASBO	2012-13 MEMBERSHIP # 20994	110.00
	162023	09/12/2012	TASBO	2012-13 MEMBERSHIP # 20994	-110.00
	162048	09/12/2012	TASBO	2012-13 MEMBERSHIP # 20994	110.00
	162024	09/12/2012	TASM	REGISTRATION FEE	125.00
	162024	09/12/2012	TASM	REGISTRATION FEE	-125.00
	162049	09/12/2012	TASM	REGISTRATION FEE	125.00
	162025	09/12/2012	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	WORKSHOP 9/27	155.00
	162025	09/12/2012	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	WORKSHOP 9/20/12	310.00
	162025	09/12/2012	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	WORKSHOP 9/27	-155.00
	162050	09/12/2012	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES	WORKSHOP 9/27	155.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	162025	09/12/2012	TEXAS SCHOOL ADMINISTRATORS'	LEGAL DIGES WORKSHOP 9/20/12	-310.00
	162050	09/12/2012	TEXAS SCHOOL ADMINISTRATORS'	LEGAL DIGES WORKSHOP 9/20/12	310.00
	162026	09/12/2012	TEXAS SKYWARD USERS GROUP	REGISTRATION FEE OCT 8-10	265.00
	162026	09/12/2012	TEXAS SKYWARD USERS GROUP	REGISTRATION FEE OCT 8-10	-265.00
	162051	09/12/2012	TEXAS SKYWARD USERS GROUP	REGISTRATION FEE OCT 8-10	265.00
	162027	09/12/2012	WRIGHT, BILL	FOOTBALL GAME SILSBEE VS LCM	35.00
	162027	09/12/2012	WRIGHT, BILL	FOOTBALL GAME SILSBEE VS LCM	-35.00
	162052	09/12/2012	WRIGHT, BILL	FOOTBALL GAME SILSBEE VS LCM	35.00
	162053	09/13/2012	ACET	REGISTRATION FEE OCTOBER 22-23	300.00
	162054	09/13/2012	DERHAROUTIAN, REBECCA	VOLLEYBALL GAME SILSBEE VS ORANGEFIELD MS	110.00
	162064	09/13/2012	Dickerson, Nina	SUPPLIES	5.94
	162055	09/13/2012	Dorrell, Sharon		79.95
	162056	09/13/2012	ETEX	Ink/toner	986.96
	162056	09/13/2012	ETEX	Science supplies	171.79
	162056	09/13/2012	ETEX	Classroom Supplies	112.19
	162056	09/13/2012	ETEX	Inovera 3A Batteries - 24 pack for Math Dept	249.75
	162056	09/13/2012	ETEX	UNIVERSAL FILE JACKETS	65.98
	162057	09/13/2012	HOME DEPOT	ELECTRIC WATER HEATER	216.00
	162058	09/13/2012	Lewis, Sophia	REGION V WORKSHOP	10.00
	162059	09/13/2012	LIVINGSTON SAW SERVICE	OPEN P.O. FOR SEPT.	19.50
	162059	09/13/2012	LIVINGSTON SAW SERVICE	OPEN P.O. FOR SEPT.	4.92
	162065	09/13/2012	Richard, Kimberly	UIL CALCULATOR WORKSHOP	20.00
	162060	09/13/2012	Stanley, Katherine	REGION V	31.17
	162061	09/13/2012	STAR LOCKTECHS	OPEN P.O. FOR SEPT.	37.50
	162061	09/13/2012	STAR LOCKTECHS	OPEN P.O. FOR SEPT.	17.25
	162066	09/13/2012	TIME WARNER CABLE	9/17 to 10/16	953.98
	162062	09/13/2012	TRAULSEN	FAN MOTOR	157.81
	162063	09/13/2012	WALKER, KAREN	VOLLEYBALL SILSBEE VS ORANGEFIELD MS	145.51
	162079	09/19/2012	ALLEN, DENNIS	GUARD SHACK TOTAL 8 HOURS	200.00
	162080	09/19/2012	AT &T	SEPT 7 THRU OCT 6	4,844.87
	162081	09/19/2012	ATHLETIC SUPPLY INC.	football supplies	7,846.45
	162081	09/19/2012	ATHLETIC SUPPLY INC.	MIDDLE SCHOOL FOOTBALL SUPPLIES	3,709.05
	162082	09/19/2012	ATR	IPAD FOR STUDENT	19.00
	162083	09/19/2012	ATSSB	ALL REGION TRYOUTS	61.00
	162084	09/19/2012	Bain, Richard JR	MILEAGE, MEALS, HOTEL 9/9-9/11	574.45
	162085	09/19/2012	BEAUMONT ISD	2012-2013	4,297.50
	162086	09/19/2012	BURGERWORKS, INC.	CROSS COUNTRY	76.69
	162087	09/19/2012	BURNS, JANCI	SCHOLARSHIP 1 OF 1 DRAW	1,500.00
	162089	09/19/2012	CESSAC, RONNIE	SILSBEE VS LCM FOOTBALL	85.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	162090	09/19/2012	CHICK-FIL-A JR HIGH FOOTBALL	660.00
	162091	09/19/2012	CHICKEN EXPRESS VOLLEYBALL MEALS	82.50
	162091	09/19/2012	CHICKEN EXPRESS FOOTBALL TEAM MEALS	635.98
	162092	09/19/2012	CICI'S PIZZA #160 9/1 CROSS COUNTRY	78.00
	162093	09/19/2012	COASTAL WELDING SUPPLY INC OPEN P.O. FOR SEPT.	46.53
	162094	09/19/2012	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR SEPT.	406.80
	162094	09/19/2012	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR SEPT.	242.90
	162095	09/19/2012	COCA-COLA REFRESHMENTS TRAINER DRINKS	100.00
	162096	09/19/2012	Coleman, Theresa KINGWOOD PARK BASKETBALL CLINIC	10.99
	162097	09/19/2012	DAIRY QUEEN	93.36
	162098	09/19/2012	DELACERDA, SCOTT GUARD SHACK TOTAL 4 HOURS	100.00
	162099	09/19/2012	DEMCO WEL4964070 HAMILTON PERSONAL HEADPHONE QUOTATION #X2248346 CONTRACT #C4MP23	594.46
	162100	09/19/2012	DINAH-MIGHT ADVENTURES LP TEACHER SUPPLIES KAREN KEY	253.35
	162088	09/19/2012	DONALD E. TRAHAN, PH. D EVALUATION	840.00
	162101	09/19/2012	DRODDY, JAKE GUARD SHACK TOTAL 8 HOURS	200.00
	162102	09/19/2012	EAST TEXAS SUPPLY CO. maint/RT	319.69
	162103	09/19/2012	ETEX GRIP A STRIP	1,503.36
	162103	09/19/2012	ETEX Supplies	312.65
	162103	09/19/2012	ETEX Magic Tape 24 pk	52.99
	162103	09/19/2012	ETEX Batteries	502.35
	162104	09/19/2012	Ferguson, Jennifer NASW ANNUAL CONFERENCE	710.63
	162105	09/19/2012	Foster, Tonya HOMEBOUND	35.92
	162106	09/19/2012	Franco, Carrie PURCHASE SP ED SUPPLIES & HEALTH SERVICES SUPPLIES	63.92
	162106	09/19/2012	Franco, Carrie SHS TO ADMIN TO SAM'S CLUB	27.94
	162107	09/19/2012	GILLEY, WILLIAM AND 9/18 TOTAL HOURS 9.5 VOLLEYBALL AND FOOTBALL GAMES	237.50
	162108	09/19/2012	GRIFFIN, JASON GUARD SHACK TOTAL 4 HOURS	100.00
	162109	09/19/2012	HARDIN COUNTY APPRAISAL DISTRICT	64,076.24
	162110	09/19/2012	Harrison, Palma REGION V WORKSHOP	23.27
	162111	09/19/2012	JOHNSTONE, RODNEY SILSBEE VS LCM FOOTBALL	95.00
	162112	09/19/2012	Lamey, Lisa	88.13
	162113	09/19/2012	LAURA REEVES ACTIVITY FUND REIMBURSEMENT	105.25
	162114	09/19/2012	LEGAL DIGEST ANNUAL SUBSCRIPTION	140.00
	162115	09/19/2012	LEWIS, JEFFREY SILSBEE VS LCM FOOTBALL	50.00
	162116	09/19/2012	Love, Amanda PRS SERVICES	33.88
	162116	09/19/2012	Love, Amanda GENERAL HOMEBOUND	5.06
	162117	09/19/2012	MCDONALD'S VOLLEYBALL TOURNEY	88.67
	162118	09/19/2012	MONTALVO, CARLOS GUARD SHACK TOTAL 4 HOURS	100.00
	162119	09/19/2012	MOSCA, DON SILSBEE VS LCM	95.00
	162120	09/19/2012	NCS PEARSON, INC. AIMS WEB PRO COMPLETE K-8 DO NOT DELIVER OR INVOICE UNTIL AFTER SEPT. 1, 2012	11,400.00

BANK CODE	CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				HAND PURCHASE ORDER 47833	
	162121	09/19/2012	NOVROZSKY'S	VOLLEYBALL LCM TOURNEY	92.73
	162121	09/19/2012	NOVROZSKY'S	VOLLEYBALL @ BUNA	218.82
	162121	09/19/2012	NOVROZSKY'S	VOLLEYBALL MIDDLE SCHOOL	208.20
	162122	09/19/2012	O K PAPER CENTER	3 Part NCR Reverse paper - 8 cases	1,689.20
	162123	09/19/2012	Padilla, Rhonda	SCHOOL RUNS	52.06
	162124	09/19/2012	Patterson, Todd	TMEA AND ATSSB DUES FOR 2012-2013	85.00
	162125	09/19/2012	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	JUNE 30 TO SEPT 30, 2012	1,266.00
	162126	09/19/2012	PNG BAC	UIL MARCHING FESTIVAL	250.00
	162127	09/19/2012	RELIABLE TRANSMISSION SERVICE TEXAS	COMPUTER DATA	532.66
	162128	09/19/2012	REXEL	OPEN P.O. FOR SEPT.	85.70
	162128	09/19/2012	REXEL	WET LOCATION FIXTURES FOR EJSMMS,KIRBY, R-T, L.R. CAMPUS	507.45
	162128	09/19/2012	REXEL	WET LOCATION FIXTURES FOR EJSMMS,KIRBY, R-T, L.R. CAMPUS	66.66
	162129	09/19/2012	ROGERS, BRANDON	GUARD SHACK TOTAL 4 HOURS	100.00
	162130	09/19/2012	SAFETY-KLEEN	OPEN PO FOR THE MONTH OF SEPTEMBER 2012	151.00
	162131	09/19/2012	SCHOLASTIC MAGAZINES		728.20
	162132	09/19/2012	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	162133	09/19/2012	SECCA, INC.	fund 255	237.00
	162133	09/19/2012	SECCA, INC.	FUND 211	625.00
	162133	09/19/2012	SECCA, INC.	FUND 199 SCE	1,141.00
	162133	09/19/2012	SECCA, INC.	IDEA-B FUND 199	629.00
	162134	09/19/2012	SEILEY, CHAD	CUSTOM FABRICATED PIGEON GUARD (SEE ATTACHED QUOTE)	125.00
	162135	09/19/2012	SILSBEE BEE	ADMINISTRATION OFFICE	23.00
	162136	09/19/2012	SILSBEE RADIATOR SERVICE	RADIATOR FOR BUS 32	995.00
	162137	09/19/2012	SMITH, RICHARD	SILSBEE VS LCM FOOTBALL	50.00
	162138	09/19/2012	SOUTHEAST M & O TASBO	MARK LEE AND DONNA DUFNER	40.00
	162139	09/19/2012	SOUTHERN COMPUTER WAREHOUSE	I PAD CASES	605.60
	162139	09/19/2012	SOUTHERN COMPUTER WAREHOUSE	I PAD CASES	9,508.07
	162140	09/19/2012	SOUTHWEST BUILDING SYSTEMS	MATERIALS & LABOR TO REPLACE 14EA. BATTERIES ON FIRE ALARM SYSTEM	410.00
	162141	09/19/2012	SUN COAST RESOURCES, INC.	OPEN P.O. FOR SEPT.	2,248.75
	162142	09/19/2012	SUPER DUPER PUBLICATIONS	Speech supplies and testing materials	401.85
	162144	09/19/2012	TASA	REGISTRATION FEE NOV 28-30	175.00
	162143	09/19/2012	TASA	TASA Membership and Service Subscription annual renewal for Sherrie Thornhill	225.00
	162145	09/19/2012	TASB, INC.		1,700.00
	162146	09/19/2012	TASBO	DONNA DUFNER AND MARK LEE	200.00
	162147	09/19/2012	TASM	MEMBERSHIP DUES 2012-13	25.00
	162148	09/19/2012	TASSP	MURRELL STEWART, SUNEE STEPHENS, AND RACHEL LINTHICUM	585.00
	162149	09/19/2012	TELVENT	9/1 TO 7/31/2013	2,563.00
	162150	09/19/2012	TIME WARNER CABLE	9/15 TO 10/14	3,375.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	162150	09/19/2012	TIME WARNER CABLE 9/18 TO 10/17	953.98
	162150	09/19/2012	TIME WARNER CABLE 9/18 TO 10/17	953.98
	162150	09/19/2012	TIME WARNER CABLE 9/18 TO 10/17	953.98
	162151	09/19/2012	Tomas, Jennifer REGION V WORKSHOPS	40.40
	162152	09/19/2012	TUCK, JR., ROBERT SILSBEE VS LCM FOOTBALL	95.00
	162153	09/19/2012	U.I.L. MUSIC - REGION X	375.00
	162154	09/19/2012	WINN, BANKS SILSBEE VS LCM FOOTBALL	129.40
	162155	09/19/2012	Wolters, Sheila CLASS	25.00
	162158	09/21/2012	ALLEN, DENNIS GUARD SHACK TOTAL 8 HOURS	200.00
	162159	09/21/2012	BAKER DISTRIBUTING OPEN P.O. FOR SEPT.	112.32
	162160	09/21/2012	BEAUMONT FREIGHTLINER - STERLING STATEMENT OPEN PO FOR THE MONTH OF SEPTEMBER 2012	1,842.60
	162161	09/21/2012	BEAUMONT ENTERPRISE HIGH SCHOOL LIBRARY	107.40
	162162	09/21/2012	CLASSROOM DIRECT TEACHER SUPPLIES	36.54
	162163	09/21/2012	COBURN SUPPLY COMPANY, INC. 5 ton 460 volt a/c cond. unit, 7/8 " suction line drier, 3/8 " 16cu in liquid line drier, 30# r-22 Delivery fee	1,388.24
	162163	09/21/2012	COBURN SUPPLY COMPANY, INC. 5 ton 460 volt a/c cond. unit, 7/8 " suction line drier, 3/8 " 16cu in liquid line drier, 30# r-22 Delivery fee	384.04
	162164	09/21/2012	DRODDY, JAKE GUARD SHACK TOTAL 16.25 HOURS	406.25
	162164	09/21/2012	DRODDY, JAKE GUARD SHACK TOTAL 16.25 HOURS	-406.25
	162165	09/21/2012	EAST TEXAS SUPPLY CO. trash bags	76.20
	162166	09/21/2012	ETEX Date Stamp	14.49
	162166	09/21/2012	ETEX Colored paper	15.98
	162166	09/21/2012	ETEX Toner for printer 3600	582.96
	162166	09/21/2012	ETEX office supplies	139.35
	162166	09/21/2012	ETEX TEACHER SUPPLIES	127.89
	162166	09/21/2012	ETEX POWER STRIP/SURGE PROTECTOR	42.56
	162166	09/21/2012	ETEX Office & Teacher Supplies	229.93
	162167	09/21/2012	Franco, Eldon SPANISH CLEP TEST PREP BOOK	10.83
	162168	09/21/2012	GRAINGER OPEN P.O. FOR SEPT.	364.14
	162169	09/21/2012	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	162170	09/21/2012	IRLEN INSTITUTE Colored overlays	413.70
	162171	09/21/2012	KOMMERCIAL KITCHENS IGNITION BOX(SOUTHBEND OVEN) SHIPPING INCLUDED	183.75
	162172	09/21/2012	LEGER-DISCHLER, JEANNETTE VOLLEYBALL SILSBEE VS BRIDGE CITY	109.98
	162173	09/21/2012	MCDONALD, SHANNA DANCE	350.00
	162174	09/21/2012	OTIS ELEVATOR COMPANY REPLACE LIFT ROD	710.98
	162175	09/21/2012	Phillips, Kirsten TRAINING 9/20	22.02
	162176	09/21/2012	RAPTOR ACCOUNTS RECEIVABLE RaptorWare Visitor Badges - 10 rolls per case	200.00
	162177	09/21/2012	RED ALERT OPEN P.O. FOR SEPT.	260.00
	162178	09/21/2012	REGION V EDUCATION SERVICE CENTER Workshop 5852) Regional VI Teachers Meeting	40.00

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	162179	09/21/2012	ROGERS, BRANDON	TOTAL 8 HOURS GUARD SHACK	200.00
	162180	09/21/2012	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 9/18	3,566.00
	162181	09/21/2012	Stanley, Katherine	REGION V WORKSHOP	31.17
	162182	09/21/2012	TEXAS SKYWARD USERS GROUP	REGISTRATION 10/8-10	265.00
	162182	09/21/2012	TEXAS SKYWARD USERS GROUP	REGISTRATION OCT 8-10	265.00
	162183	09/21/2012	THOMAS, KIRK	VOLLEYBALL SILSBEE VS BRIDGE CITY	118.00
	162184	09/21/2012	TROXELL COMMUNICATIONS, INC.	projector bulbs	1,196.00
	162185	09/21/2012	WAL-MART	headphones for 504 students	26.91
	162185	09/21/2012	WAL-MART	FISHING SUPPLIES	48.00
	162185	09/21/2012	WAL-MART	SUPPLIES	199.28
	162185	09/21/2012	WAL-MART	SUPPLIES	46.16
	162185	09/21/2012	WAL-MART	SUPPLIES	32.88
	162186	09/21/2012	WEBB ELECTRONICS	EDITING EQUIPMENT	2,820.00
	162188	09/24/2012	CARD SERVICES	SEPTEMBER 5 TO SEPTEMBER 11	168.61
	162188	09/24/2012	CARD SERVICES	SEPT 5 TO 9/19	2,899.71
	162189	09/25/2012	DOUBLE TREE HOTEL	LEGAL WORKSHOP 9/26-27	235.44
	162258	09/26/2012	3M	Book Check Security System	1,566.00
	162195	09/26/2012	ADVANCED SYSTEMS & ALARMS	10/1 TO 10/31	70.00
	162196	09/26/2012	ADVENTURE KINGDOM	DEPOSIT FOR AR MAY 30, 2013	37.50
	162197	09/26/2012	ALERT SERVICES	supplies	2,411.67
	162198	09/26/2012	ALLEN, DENNIS	SILSBEE VS LIVINGSTON TOTAL 5 HOURS	125.00
	162199	09/26/2012	AMERICAN ASSOCIATION OF NOTARIES	MEMBERSHIP	24.95
	162200	09/26/2012	APPLIED MAINTENANCE SPECIALTIES	OPEN P.O. FOR SEPT.	14.37
	162201	09/26/2012	ATHLETIC SUPPLY INC.	football supplies	1,298.00
	162202	09/26/2012	Bonnette, Shanna	REIMBURSEMENT	10.10
	162203	09/26/2012	BOUDREAUX, CHARITY	ALYSSA BOUDREAUX LUNCH	23.00
	162204	09/26/2012	Brechtel, Jennifer		8.75
	162205	09/26/2012	BRISCO, JOCELYN	HUNTER JOHNSON LUNCH	59.35
	162206	09/26/2012	BUTLER, ALYSHA	ADDISON BUTLER LUNCH ACCT	46.00
	162207	09/26/2012	CAIN, ED	SILSBEE VS LIVINGSTON TOTAL 5 HOURS	125.00
	162208	09/26/2012	CENTERPOINT ENERGY	17 DAYS IN SEPTEMBER	1,942.84
	162209	09/26/2012	COGBILL, BENSON	SILSBEE VS LIVINGSTON FOOTBALL TOTAL 5 HOURS	125.00
	162210	09/26/2012	Colvin, Gay	SUPPLIES REIMBURSEMENT	13.13
	162211	09/26/2012	COMMUNITY COFFEE	ADMINISTRATION OFFICE	40.00
	162259	09/26/2012	COWBOY CHEVROLET-BUICK-PONTIAC	REPAIRS ON SUBURBAN #28	336.74
	162212	09/26/2012	DAVIS, MELINDA	SILSBEE VS LIVINGSTON	45.00
	162213	09/26/2012	DE LAGE LANDEN	9/1 TO 9/30	719.00
	162214	09/26/2012	DERRICK, JENNIFER	KEANUS DERRICK	9.75
	162215	09/26/2012	DRODDY, JAKE	GUARD SHACK TOTAL 16 HOURS	400.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	162216	09/26/2012	ETEX DESK	615.00
	162216	09/26/2012	ETEX teacher supplies	202.98
	162216	09/26/2012	ETEX TEACHER SUPPLIES	337.92
	162216	09/26/2012	ETEX OFFICE SUPPLIES	149.99
	162216	09/26/2012	ETEX office supplies	167.98
	162216	09/26/2012	ETEX SUPPLIES	55.47
	162217	09/26/2012	F&F SPORTS, INC. JERSEY'S WHITE	4,785.00
	162218	09/26/2012	Ferguson, Jennifer REIMBURSEMENT STUDENT AND TEACHER MEAL @ DR. APPT.	14.96
	162219	09/26/2012	GILLEY, WILLIAM SILSBEE VS LIVINGSTON TOTAL 10 HOURS	250.00
	162220	09/26/2012	Gonzales, Travis REIMBURSEMENT	113.54
	162221	09/26/2012	GORDON, RYAN SILSBEE VS LIVINGSTON	45.00
	162222	09/26/2012	Harrison, Laura SILSBEE VS LIVINGSTON	45.00
	162223	09/26/2012	HAWTHORNE, J. SILSBEE VS LIVINGSTON	35.00
	162224	09/26/2012	HAWTHORNE, JERRY SILSBEE VS LIVINGSTON	35.00
	162225	09/26/2012	HAYES, ANGIE UNIFORMS	80.00
	162226	09/26/2012	Hendrix, Nancy SILSBEE VS LIVINGSTON	45.00
	162227	09/26/2012	HENRY, MYESHIA TY'ZAVION HAFFORD LUNCH	3.10
	162260	09/26/2012	HEXCO, INC. - ACADEMIC UIL MATERIALS	75.75
	162228	09/26/2012	HIGHSMITH INC. Steel bookends/label protectors	416.00
	162229	09/26/2012	HILTON AUSTIN TASA/TASB CONFERENCE-AUSTIN 9/27-29	412.02
	162230	09/26/2012	HINKIE, JAY SILSBEE VS LIVINGSTON	35.00
	162231	09/26/2012	HODGES, STEPHEN SILSBEE VS LIVINGSTON TOTAL 5 HOURS	125.00
	162232	09/26/2012	I.D.E.A.S., LLC UIL materials	210.00
	162261	09/26/2012	INTERFACE SECURITY SYSTEMS 10/1 TO 10/31	25.17
	162262	09/26/2012	JEB SALES COMPANY, INC. BUS NUMBERS AND SIGNS	332.09
	162263	09/26/2012	JUNIOR LIBRARY GUILD	3,246.00
	162233	09/26/2012	Leach, Lindsay VOLLEYBALL MEAL	52.23
	162234	09/26/2012	Love, Amanda GENERAL ED HOMEBOUND	1.11
	162234	09/26/2012	Love, Amanda	33.88
	162234	09/26/2012	Love, Amanda GENERAL ED	5.06
	162235	09/26/2012	MOTION PICTURE LICENSING CORPORATION	557.50
	162236	09/26/2012	NAVARRO, ANGELO LUNCH	4.90
	162237	09/26/2012	NORTON, DAVID SILSBEE VS LIVINGSTON TOTAL 5 HOURS	125.00
	162238	09/26/2012	OTIS ELEVATOR COMPANY CONTRACT 10/1/2012 TO 9/30/2013	2,216.56
	162239	09/26/2012	Parks, Diane FCCLA PEER EDUCATION WORKSHOP	71.06
	162240	09/26/2012	RCI LABELS	69.00
	162241	09/26/2012	ROBERTS, JERRY SILSBEE VS LIVINGSTON TOTAL 5 HOURS	125.00
	162242	09/26/2012	SAUERWEIN, DREW 26TH ANNUAL PLEASURE ISLAND CROSS COUNTRY MEET	140.00
	162243	09/26/2012	SCHOLASTIC MAGAZINES Scholastic News (2nd & 3rd grade)	1,955.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	162264	09/26/2012	Scott, Ruby	9.58
	162265	09/26/2012	SHSU LIBRARY CONFERENCE-J PARIS BOOKFST	100.00
	162244	09/26/2012	SILSBEE HIGH SCHOOL - FCCLA	190.00
	162245	09/26/2012	SILSBEE HIGH SCHOOL AUTOMOTIVE PROGRAM	290.21
	162246	09/26/2012	Smith, Anjenette	21.23
	162247	09/26/2012	Smith, Cynthia	63.83
	162266	09/26/2012	Smith, Deborah	9.00
	162248	09/26/2012	SMITH, JIMMY	26.65
	162249	09/26/2012	SOUTHERN COMPUTER WAREHOUSE	770.73
	162250	09/26/2012	Stout, Tammy	37.07
	162267	09/26/2012	TFLA	255.00
	162251	09/26/2012	TMEA REGION 10 VOCAL DIVISION	160.00
	162252	09/26/2012	TSELA	20.00
	162253	09/26/2012	TUNE IN	74.50
	162253	09/26/2012	TUNE IN	223.10
	162254	09/26/2012	Wager, Sandra	52.98
	162255	09/26/2012	Wilson, Robert	116.75
	162256	09/26/2012	WINDHAM, JENNIFER	209.40
	162257	09/26/2012	WRIGHT, BILL	35.00
	162270	09/27/2012	ADVANCED GRAPHICS	2,175.00
	162271	09/27/2012	CENTERPOINT ENERGY	1,101.20
	162272	09/27/2012	CITY OF SILSBEE	128.88
	162272	09/27/2012	CITY OF SILSBEE	131.63
	162273	09/27/2012	COASTAL WELDING SUPPLY INC	334.16
	162274	09/27/2012	ENTERGY	71,673.72
	162275	09/27/2012	ETEX	42.98
	162275	09/27/2012	ETEX	64.99
	162275	09/27/2012	ETEX	226.39
	162275	09/27/2012	ETEX	119.99
	162275	09/27/2012	ETEX	1,720.83
	162275	09/27/2012	ETEX	971.99
	162275	09/27/2012	ETEX	178.18
	162276	09/27/2012	GLIDDEN PROFESSIONAL PAINT STORE	519.00
	162277	09/27/2012	KTOT	530.00
	162278	09/27/2012	ROBERT BROOKE & ASSOCIATES	40.58
	162279	09/27/2012	ROGERS ATHLETIC CO.	445.00
	162280	09/27/2012	Shannon, Donna	88.78
	162281	09/27/2012	SPARKLETTS AND SIERRA SPRINGS	88.91
	162285	10/03/2012	ALLEN, DENNIS	200.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	162286	10/03/2012	ARTS EDUCATION IDEAS	100.75
	162287	10/03/2012	ASCD	89.00
	162288	10/03/2012	ATTERBERY TRUCK SALES, INC.	46.95
	162289	10/03/2012	BAKER DISTRIBUTING	288.54
	162290	10/03/2012	BEAUMONT FREIGHTLINER - STERLING	910.12
			OPEN PO FOR THE MONTH OF SEPTEMBER 2012 PC030093367:01, PC030093469:01, PC030093590:01	
	162291	10/03/2012	BELL, TRACY	875.00
	162292	10/03/2012	BURGERS OF BEAUMONT	402.05
	162293	10/03/2012	BURGERWORKS, INC.	106.46
	162294	10/03/2012	CALLOWAY HOUSE, INC.	17.94
	162295	10/03/2012	CARTER'S EDUCATIONAL TRAINING	780.00
	162296	10/03/2012	CDW GOVERNMENT, INC.	24,336.96
	162296	10/03/2012	CDW GOVERNMENT, INC.	1,939.20
	162297	10/03/2012	CHALK'S TRUCK PARTS, INC.	101.06
	162298	10/03/2012	Chandler, Jenny	32.48
	162299	10/03/2012	CICI'S PIZZA #767	81.26
	162300	10/03/2012	CLASSROOM DIRECT	150.29
	162301	10/03/2012	COMMUNITY COFFEE	191.20
	162302	10/03/2012	COMMUNITY COFFEE	72.00
	162303	10/03/2012	COTTON, DARREL	110.00
	162304	10/03/2012	COUNTRY INN & SUITES	248.52
	162305	10/03/2012	CROFT & HICKS INVESTIGATIONS AND SECURIT	400.00
	162306	10/03/2012	Dauriac, Jennifer	27.43
	162307	10/03/2012	Day, Keli	58.87
	162308	10/03/2012	DE LAGE LANDEN	425.00
	162309	10/03/2012	DEFEE, MICHAEL L.	95.00
	162309	10/03/2012	DEFEE, MICHAEL L.	111.10
	162310	10/03/2012	DELACERDA, SCOTT	200.00
	162311	10/03/2012	DONALD E. TRAHAN, PH. D	840.00
	162312	10/03/2012	Drake, Kelly	38.10
	162313	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162316	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162317	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162318	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162315	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162314	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162319	10/03/2012	EMBASSY SUITES SAN MARCOS	324.82
	162320	10/03/2012	ETEX	10.70
	162321	10/03/2012	ETEX	238.38

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	162320	10/03/2012	ETEX Wet Erase fine tip Markers	15.99
	162320	10/03/2012	ETEX teacher supplies	327.96
	162322	10/03/2012	Foster, Tonya HOMEBOUND	34.74
	162323	10/03/2012	Franco, Carrie GLUCOSE MONITORING STRIPS	204.00
	162324	10/03/2012	GARCIA, ERIC SILSBEE VS LIVINGSTON	95.00
	162325	10/03/2012	GILLEY, WILLIAM FOOTBALL GAMES TOTAL 11 HOURS	275.00
	162326	10/03/2012	GOHLKE, RICK FOOTBALL	67.74
	162327	10/03/2012	GREEN, JESSIE FOOTBALL	40.00
	162328	10/03/2012	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	162329	10/03/2012	Harrison, Laura SILSBEE VS JASPER 9TH AND J.V. FOOTBALL	40.00
	162330	10/03/2012	HEINEMANN Reading & Writing Genre	145.20
	162331	10/03/2012	HENTON, GARY SILSBEE VS LIVINGSTON	50.00
	162332	10/03/2012	HOLIDAY INN EXPRESS KILGORE NORTH 10/9	92.65
	162333	10/03/2012	HUNTON DISTRIBUTION ANGLE SERVICE VALVE \$31.84 DRYER FILTER \$107.20 APPROXIMATE FREIGHT 35.00	150.07
	162334	10/03/2012	INFOSOURCE, INC. InfoSource, Inc. (SimpleK 12) Dawn Helton	172.00
	162335	10/03/2012	INKSPOT PRINTS & GRAPHICS TIGERETTE BANNER	125.00
	162336	10/03/2012	JACK IN THE BOX FOOTBALL	601.31
	162337	10/03/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	1,235.00
	162337	10/03/2012	JACKSON, SHARON OCCUPATIONAL THERAPY	4,835.00
	162338	10/03/2012	JOHNSTONE SUPPLY 8000 BTU HEAT/COOL WINDOW A/C UNIT (SEE ATTACHED QUOTE)	610.85
	162339	10/03/2012	KING, CHARLES SILSBEE VS LIVINGSTON	95.00
	162340	10/03/2012	LIBERTY ISD ENTRY FEE	170.00
	162341	10/03/2012	Liles, Suzanne HOMEBOUND	34.54
	162342	10/03/2012	Love, Amanda PRS SERVICES	41.70
	162342	10/03/2012	Love, Amanda HOMEBOUND	1.11
	162343	10/03/2012	MCDONALD'S VOLLEYBALL @ HAMSHIRE FANNETT	73.90
	162344	10/03/2012	MITCHELL SAW & SUPPLY BLOWER	351.96
	162345	10/03/2012	Moore, Gabrielle SAM'S, CONCESSION SUPPLIES	29.81
	162346	10/03/2012	Murray, Megan FOOTBALL	18.65
	162347	10/03/2012	NOVEL UNITS, INC. English Books	486.50
	162349	10/03/2012	Penry, Sue UIL DISTRICT MEETING	42.63
	162350	10/03/2012	PEVETO, GREG SILSBEE VS ORANGEFIELD	113.88
	162351	10/03/2012	PHILLIPS, BILL FOOTBALL	300.00
	162352	10/03/2012	PRACTICE SPORTS QUOTE # 3612 MIKE NELSON	5,762.97
	162353	10/03/2012	RADISSON TEXAS AUTISM CONF. OCT 10,11,12	706.32
	162355	10/03/2012	RAPTOR TECHNOLOGIES, INC. Visitors badges	200.00
	162354	10/03/2012	RAPTOR TECHNOLOGIES, INC. ONE YEAR V-SOFT SOFTWARE ANNUAL ACCESS FEE	432.00
	162354	10/03/2012	RAPTOR TECHNOLOGIES, INC. ONE YEAR V-SOFT SOFTWARE ANNUAL ACCESS FEE	432.00
	162354	10/03/2012	RAPTOR TECHNOLOGIES, INC. ONE YEAR V-SOFT ANNUAL ACCESS FEE	432.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	162356	10/03/2012	READ-TURRENTINE ELEMENTARY	BATTERIES FOR COACH DORRELL	17.98
	162357	10/03/2012	REGION V EDUCATION SERVICE CENTER	SOUTHEAST TEXAS PURCHASING CO-OP	300.00
	162357	10/03/2012	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	160.00
	162357	10/03/2012	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	220.00
	162358	10/03/2012	REGION VI ESC	Region 6esc CSCOPE IEP's & IFD's September 6, 2012 1st of 3 per S. Thornhill	614.45
	162358	10/03/2012	REGION VI ESC	CSCOPE CONTRACT 2012-2013	22,710.00
	162359	10/03/2012	RENAISSANCE LEARNING, INC.	AR Renewal	3,372.00
	162360	10/03/2012	RISO CAPITAL	9/15 to 10/14	153.00
	162361	10/03/2012	ROGERS, BRANDON	GUARD SHACK TOTAL 8 HOURS	200.00
	162362	10/03/2012	ROSS BUS & EQUIPMENT SALES, INC.	SWITCH FOR BUS	79.60
	162363	10/03/2012	RUBY'S EMBROIDERY, SCREENPRINT & RHINEST	JERSEYS, SPIRIT RAGS AND BACKPACKS	994.00
	162364	10/03/2012	SCHOOL OUTFITTERS	Music-Lined Magnetic Whiteboard	579.98
	162365	10/03/2012	SCHOOL SPECIALTY	Physical Ed Dept Supplies	136.75
	162365	10/03/2012	SCHOOL SPECIALTY	Classroom/teacher supplies	47.16
	162366	10/03/2012	SCOGGINS, JIM	SILSBEE VS LIVINGSTON	50.00
	162348	10/03/2012	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	4,725.00
	162348	10/03/2012	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	1,125.00
	162367	10/03/2012	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	162368	10/03/2012	SHAFFER, SCOT	SILSBEE VS LIVINGSTON	127.18
	162371	10/03/2012	SHS ACTIVITY	REIMBURSEMENT ROYALTIES	1,275.00
	162369	10/03/2012	SHS ACTIVITY	REIMBURSEMENT FOR REPAIR TO GOLF CART	779.00
	162370	10/03/2012	SHS ACTIVITY		103.67
	162372	10/03/2012	SILSBEE BEE	AD STATE FINANCIAL ACCOUNT RATING	28.52
	162373	10/03/2012	SILSBEE PROPANE FUELS	PROPANE	1,392.64
	162374	10/03/2012	SPARKLETTTS AND SIERRA SPRINGS	MIDDLE SCHOOL	50.92
	162375	10/03/2012	Spears, Lynette	FOOD FOR TRAINING AND STUDENT GRADUATION	23.35
	162375	10/03/2012	Spears, Lynette		66.33
	162376	10/03/2012	SSC SERVICE SOLUTIONS		51,755.71
	162377	10/03/2012	STOKES TIRE PROS		128.45
	162378	10/03/2012	STUART, LANE		40.00
	162379	10/03/2012	SUMMERS, TIM	SILSBEE VS ORANGEFIELD	110.00
	162380	10/03/2012	TEAM GO FIGURE	PINK POMS AND BLOOMERS	632.25
	162381	10/03/2012	TEXAS ALTERNATOR STARTER SERVICE	STARTER FOR BUS #32	234.00
	162382	10/03/2012	TEXAS SKYWARD USERS GROUP	REGISTRATION	265.00
	162383	10/03/2012	Thornhill, Sherrie	TASA-TASB CONVENTION	352.09
	162384	10/03/2012	THREATS, JOSEPH	SILSBEE VS LIVINGSTON	95.00
	162385	10/03/2012	TIME WARNER CABLE	9/30 TO 10/29	653.48
	162386	10/03/2012	TRIUMPH LEARNING	EOC Books	274.68
	162386	10/03/2012	TRIUMPH LEARNING	EOC Books	166.88

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CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	162386	10/03/2012	TRIUMPH LEARNING	teacher supplies	50.73
	162387	10/03/2012	U S POSTAL SERVICE		5,000.00
	162388	10/03/2012	WATSON, KATHY	MUSIC THERAPY	50.00
	162388	10/03/2012	WATSON, KATHY	MUSIC THERAPY	3,100.00
	162389	10/03/2012	WELDY, MS, CCC/SLP, JULIE	SUPERVISOR SEPTEMBER 2012	4,252.50
	162390	10/03/2012	WINN, BANKS		40.00
	162391	10/03/2012	WOOD, JESSE PHD	PSYCHOLOGICAL DIAGNOSTIC CONSULTATION	975.00
	162393	10/05/2012	AT &T	SEPT 25- OCT 24	36.28
	162393	10/05/2012	AT &T	SEPT 27-OCT 26	3,235.97
	162393	10/05/2012	AT &T	SEPT 27 THRU OCT 26	72.72
	162393	10/05/2012	AT &T	SEPT 25 THRU OCT 24	70.35
	162393	10/05/2012	AT &T	SEPT 25 THRU OCT 24	79.95
	162393	10/05/2012	AT &T	SEPT 25 THRU OCT 24	79.95
	162394	10/05/2012	CENTERPOINT ENERGY	8/28 TO 10/1	37.32
	162395	10/05/2012	CITY OF SILSBEE	8/27 to 9/28	3,407.72
	162395	10/05/2012	CITY OF SILSBEE	8/28 TO 9/28	124.30
	162395	10/05/2012	CITY OF SILSBEE	8/28 TO 9/28	301.85
	162395	10/05/2012	CITY OF SILSBEE	8/28 TO 9/28	1,919.24
	162396	10/05/2012	COASTAL WELDING SUPPLY INC		105.40
	162397	10/05/2012	COMMUNITY COFFEE	COFFEE SUPPLIES FOR STAFF	100.25
	162398	10/05/2012	DE LAGE LANDEN	9/15 TO 10/14	139.00
	162399	10/05/2012	EDGEWAVE	iPRISM RENEWAL	7,000.00
	162400	10/05/2012	EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE	BATTERIES	33.91
	162401	10/05/2012	ETEX	LABELS	18.04
	162402	10/05/2012	HOLIDAY INN EXPRESS	10/8 ASBESTOS DESIGNATED PERSON CLASS	90.95
	162403	10/05/2012	HYGEIA ENVIRO-CLEAN, INC.	OFFICE PAPER GOOD SUPPLIES	228.24
	162404	10/05/2012	JOHNSTONE SUPPLY	A C UNIT SUPPLIES	827.98
	162405	10/05/2012	Love, Amanda	GEN ED HOMEBOUND	5.06
	162406	10/05/2012	M & D SUPPLY, INC.	OPEN P.O. FOR SEPT.	137.61
	162407	10/05/2012	MASTER AUDIO VISUALS, INC.	QUOTE Q14569 FOR VOLLEYBALL LINDSEY LEACH TO BE ABLE TO MOUNT PROJECTOR	475.73
	162408	10/05/2012	MIXON, DR. JASON R.	SEPTEMBER SERVICES	3,000.00
	162409	10/05/2012	Padilla, Rhonda	SCHOOL RUNS	37.19
	162410	10/05/2012	PARKER LUMBER - SILSBEE	OPEN P.O. FOR SEPT.	743.35
	162411	10/05/2012	Phillips, Kirsten	AND MEALS 9/27-29	377.05
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	UIL Calculator Workshop	225.00
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	Region v workshops	400.00
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	region V workshop #6002 Preview of Future Texas Student Data Sept. 6	120.00
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	REG V WORKSHOP SANDY WAGER	90.00
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	WORKSHOP #6002	120.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	TEA SAAH workshop on Sept. 20, 2012 at Region V	80.00
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	Leaver Tracking workshop at Region V - Sept 12, 2012	90.00
	162412	10/05/2012	REGION V EDUCATION SERVICE CENTER	PEIMS Data Standards workshop at Region V for J. Tomas & R. Osborne	240.00
	162413	10/05/2012	RENAISSANCE AUSTIN HOTEL	TFLA FALL CONFERENCE 10/11 & 12	758.64
	162414	10/05/2012	SILSBEE FARM & RANCH	OPEN P.O. FOR SEPT.	62.19
	162415	10/05/2012	SILSBEE MOTOR COMPANY	INSPECTION	14.50
	162416	10/05/2012	SOUTHWEST BUILDING SYSTEMS	REPAIR OF P A SYSTEM	117.00
	162416	10/05/2012	SOUTHWEST BUILDING SYSTEMS	REPAIR OF P A SYSTEM	869.10
	162417	10/05/2012	Stewart, Murrell		111.98
	162418	10/05/2012	SUN COAST RESOURCES, INC.	OPEN P.O. FOR OCTOBER	2,238.15
	162419	10/05/2012	SWICEGOOD MUSIC COMPANY	VD V12 CL	142.60
	162419	10/05/2012	SWICEGOOD MUSIC COMPANY	355039 Band Instruments	2,489.00
	162419	10/05/2012	SWICEGOOD MUSIC COMPANY	Band Music	176.00
	162419	10/05/2012	SWICEGOOD MUSIC COMPANY	Music- Dashing Through the Snow - Andy Clark	45.00
	162419	10/05/2012	SWICEGOOD MUSIC COMPANY	Repair yamaha Bari Sax #004578	110.00
	162419	10/05/2012	SWICEGOOD MUSIC COMPANY	Big Band Holiday	44.00
	162420	10/05/2012	TAHPERD	TAHPERD CONFERENCE REGISTRATION	185.00
	162421	10/05/2012	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR SEPT.	152.80
	162422	10/05/2012	WESTIN RIVERWALK	KTOT CONF 10/11 & 12	773.04
	162423	10/05/2012	Young, Karen	REGION V WORKSHOPS	66.89
	162424	10/10/2012	ALLEN, DENNIS	FOOTBALL GAME TOTAL 4 HOURS	100.00
	162425	10/10/2012	BAKER DISTRIBUTING	OPEN PO FOR OCTOBER	271.92
	162426	10/10/2012	BEST IMPRESSIONS	R-T ENVELOPES & REPORT CARDS	490.00
	162426	10/10/2012	BEST IMPRESSIONS	R-T ENVELOPES & REPORT CARDS	-490.00
	162475	10/10/2012	BEST MPRESSIONS	R-T ENVELOPES & REPORT CARDS	490.00
	162427	10/10/2012	BLACKWELL, JAMES	FOOTBALL GAME TOTAL 4 HOURS	100.00
	162428	10/10/2012	CAIN, ED	FOOTBALL GAME TOTAL 4 HOURS	100.00
	162429	10/10/2012	CHICKEN EXPRESS		90.50
	162430	10/10/2012	COMMUNITY COFFEE	READ	38.00
	162430	10/10/2012	COMMUNITY COFFEE	MAINTENANCE	32.00
	162431	10/10/2012	Deaver, Terry	AND 10/6 WALMART IN BEAUMONT, REGION V AND SAM'S	74.48
	162432	10/10/2012	DEPPE, DR. SCOTT	CLINICIAN FOR OCTOBER 15TH MARCHING BAND REHEARSAL	100.00
	162433	10/10/2012	ETEX	Xacto Ranger 55 Pencil Sharpner	329.90
	162433	10/10/2012	ETEX	Toner for network printers	477.98
	162434	10/10/2012	GILLEY, WILLIAM	FOOTBALL, VOLLEYBALL AND HOMECOMING DANCE	550.00
	162435	10/10/2012	GRIFFIN, JASON	GUARD SHACK TOTAL 8 HOURS	200.00
	162436	10/10/2012	Harrison, Laura	SILSBEE VS LIVINGSTON 9TH FOOTBALL	20.00
	162437	10/10/2012	HARTLESS, TRAVIS	GUARD SHACK TOTAL 8 HOURS	200.00
	162438	10/10/2012	HENDERSON, SUE	TRAINING	75.00

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General Op	162439	10/10/2012	HODGES, STEPHEN FOOTBALL GAME TOTAL 4 HOURS	100.00
	162440	10/10/2012	HUMAN KINETICS Human Kinetics Fitnessgram 9.2 District Site Lic.	1,888.65
	162441	10/10/2012	Love, Amanda GEN ED HOMEBOUND	1.11
	162441	10/10/2012	Love, Amanda PRS HOMEBOUND	33.88
	162442	10/10/2012	LUFKIN CROSS COUNTRY "COKE CLASSIC"	150.00
	162443	10/10/2012	MAC PIZZA MANAGEMENT, INC. 9/27 MEALS JR. HIGH FOOTBALL	496.00
	162444	10/10/2012	McKeehan, Kathryn TMEA AUDITIONS ROUND 2	300.00
	162445	10/10/2012	MONTALVO, CARLOS GUARD SHACK TOTAL 8 HOURS	200.00
	162446	10/10/2012	NORTON, DAVID FOOTBALL GAMES TOTAL 8.5 HOURS	212.50
	162447	10/10/2012	NOVROZSKY'S VOLLEYBALL @ HAMSHIRE FANNETTE	277.87
	162448	10/10/2012	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF SEPTEMBER 2012	1,078.24
	162448	10/10/2012	O'REILLY AUTOMOTIVE OPEN P.O. FOR SEPT.	159.25
	162449	10/10/2012	PEDEN, ROBERT FOOTBALL GAME TOTAL 4 HOURS	100.00
	162450	10/10/2012	RABO BUSINESS FORMS, INC. AP CHECKS BEGINNING WITH #162500	395.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER	120.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER Region 5esc ws#4845 LPAC for Beth Withers , covering for Myreta Cooper	35.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER Region 5esc ws#6008 PIEMS TxVSN Update SAAH Changes & Attendance Letter September 20 8:30 am to 12:30 pm T. Townsend per S. thornhill	80.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER Region 5 workshop 4845 forLPAC training for Tammy McDuff	25.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER FIELD SERVICE AGENTS	1,500.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER EDUCATORS' PLACEMENT SERVICE	400.00
	162451	10/10/2012	REGION V EDUCATION SERVICE CENTER SETTEN SEPTEMBER 2012	1,196.36
	162452	10/10/2012	ROGERS, BRANDON GUARD SHACK TOTAL 8 HOURS	200.00
	162452	10/10/2012	ROGERS, BRANDON BONFIRE TOTAL 2 HOURS	50.00
	162453	10/10/2012	ROGERS, JUSTIN BONFIRE TOTAL 2 HOURS	50.00
	162454	10/10/2012	SABINE NECHES TASC SHERRIE THORNHILL, SHEREE WILL, AND TAMMY MCDUFF	45.00
	162455	10/10/2012	SCIENCE KIT Science Classroom Supplies	33.50
	162455	10/10/2012	SCIENCE KIT Science Classroom Supplies	141.86
	162456	10/10/2012	SCROGGINS, TIM GUARD SHACK TOTAL 6 HOURS	150.00
	162457	10/10/2012	SILSBEE ISD LABOR HOURS	371.60
	162458	10/10/2012	SILSBEE ISD FOOD SERVICES OPTION MEAL PROGRAM	638.73
	162459	10/10/2012	SILSBEE PROPANE FUELS OPEN P.O. FOR OCTOBER	16.00
	162460	10/10/2012	SISD FOOD SERV./ILA JAY MAINTENANCE	371.60
	162461	10/10/2012	SOUTHEAST M & O TASBO DUES MEMBERSHIP FOR ANNUAL M&O TASBO (SEE ATTACHED)	20.00
	162462	10/10/2012	SOUTHERN LAWN & LANDSCAPES LLC EXTRA MOWING	1,394.00
	162462	10/10/2012	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 10/3	3,566.00
	162463	10/10/2012	SOUTHWEST BUILDING SYSTEMS POWER SUPPLY SHS	534.67
	162464	10/10/2012	SPRINGHILL SUITES OCT. 12 TMEA AUDITIONS	659.34
	162465	10/10/2012	TAHPERD Conference registration fee	135.00

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General Op	162467	10/10/2012	TCEA REGINA MCGALLION REGISTRATION	165.00
	162466	10/10/2012	TCEA ELDON FRANCO	165.00
	162468	10/10/2012	TEXAS SCOREBOARD SERVICES LLC REPAIR OF SCOREBOARD	237.50
	162469	10/10/2012	TEXAS THESPIANS/ DENISON HS HOTEL AND ADULT FESTIVAL DUTY NOV 29-DEC 1	607.00
	162470	10/10/2012	TRIUMPH LEARNING EOC Books	101.85
	162471	10/10/2012	TYLER TECHNOLOGIES SOFT WARE	6,057.00
	162471	10/10/2012	TYLER TECHNOLOGIES KAREN JENSEN TRAVEL EXPENSES	1,298.65
	162472	10/10/2012	VERIZON WIRELESS MIFI	3,689.00
	162473	10/10/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BASEBALL FIELD	5,652.30
	162473	10/10/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER	1,000.00
	162473	10/10/2012	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATIONS/SPECIAL ASSIGNMENTS	300.00
	162474	10/10/2012	WEST TEXAS BAR B Q JR. HIGH 7TH AND 8TH GRADE FOOTBALL	526.50
	162474	10/10/2012	WEST TEXAS BAR B Q JR HIGH FOOTBALL 7TH B TEAM	263.25
	162476	10/12/2012	CENTERPOINT ENERGY 9/4 to 10/4	116.14
	162476	10/12/2012	CENTERPOINT ENERGY 9/4 to 10/4	345.74
	162476	10/12/2012	CENTERPOINT ENERGY 9/4 TO 10/4	17.97
	162476	10/12/2012	CENTERPOINT ENERGY 9/4 TO 10/4	17.11
	162476	10/12/2012	CENTERPOINT ENERGY 8/31 TO 10/3	19.45
	162477	10/12/2012	CITY OF SILSBEE 9/5 to 10/3	862.94
	162477	10/12/2012	CITY OF SILSBEE 9/5 to 10/3	146.01
	162477	10/12/2012	CITY OF SILSBEE 9/5 to 10/3	148.69
	162477	10/12/2012	CITY OF SILSBEE 9/5 to 10/3	103.09
	162478	10/12/2012	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR OCTOBER	76.20
	162479	10/12/2012	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	162480	10/12/2012	Dickard, Sharon TEXAS SKYWARD USERS CONFERENCE	50.72
	162481	10/12/2012	GORDON, RYAN SILSBEE VS BUNA	55.00
	162482	10/12/2012	GRAINGER OPEN P.O. FOR OCTOBER	62.67
	162483	10/12/2012	GRAY TECHNOLOGIES Subscription renewal for 10 stations & subscription for 10 additional stations	2,495.00
	162484	10/12/2012	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	162485	10/12/2012	Harrison, Laura SILSBEE VS BUNA	55.00
	162485	10/12/2012	Harrison, Laura SILSBEE VS BUNA SMS FOOTBALL	40.00
	162486	10/12/2012	HAWTHORNE, J. SILSBEE VS BUNA	35.00
	162487	10/12/2012	Hendrix, Nancy SILSBEE VS BUNA	55.00
	162488	10/12/2012	HINKIE, JAY SILSBEE VS BUNA	35.00
	162489	10/12/2012	HOLLOWAY, HEATHER SILSBEE VS BUNA VOLLEYBALL	103.85
	162490	10/12/2012	LEE, BEVERLY SILSBEE MS VS BRIDGE CITY	122.20
	162491	10/12/2012	LEE, CLAUDIA VOLLEYBALL SILSBEE MIDDLE VS BRIDGE CITY	139.96
	162492	10/12/2012	Love, Amanda Magazine Subscription Renwal for Library	5.06
	162493	10/12/2012	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Magazine Subscription Renwal for Library	545.92

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General Op	162494	10/12/2012	MUNRO'S UNIFORM SERVICE	MAINTENANCE	1,041.06
	162494	10/12/2012	MUNRO'S UNIFORM SERVICE	STATEMENT FOR TRANSPORTATION	410.56
	162495	10/12/2012	OCE' IMAGISTICS INC	COLOR COPIES	25.70
	162495	10/12/2012	OCE' IMAGISTICS INC	COLOR COPIES	775.25
	162496	10/12/2012	REGION V EDUCATION SERVICE CENTER	Region 5esc ws# 6103 GT online class SHS Westbrook, Sanders & Jumper	225.00
	162496	10/12/2012	REGION V EDUCATION SERVICE CENTER	Region 5esc CSCOPE Implementation Series: 10/2/12, 10/29/12, 11/27/12, 1/22/13, 2/19/13, 3/26/13 Will, Deaver, Reeves, Watson, Franco, Stewart	1,200.00
	162496	10/12/2012	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	160.00
	162496	10/12/2012	REGION V EDUCATION SERVICE CENTER	REGION V WORKSHOP	160.00
	162496	10/12/2012	REGION V EDUCATION SERVICE CENTER	WORKSHOP #6008	80.00
	162497	10/12/2012	ROGERS, BRANDON	GUARD SHACK TOTAL 8 HOURS	200.00
	162498	10/12/2012	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	162499	10/12/2012	SISD FOOD SERV./ILA JAY		316.28
	162500	10/12/2012	SKYWARD ACCOUNTING DEPT	TRAINING	1,035.00
	162501	10/12/2012	Stanley, Katherine	TEXAS SKYWARD USERS GROUP	43.39
	162502	10/12/2012	TASA	TASA Midwinter Conference Registration Kevin Wharton	220.00
	162502	10/12/2012	TASA	Kevin Wharton TASA Membership	252.05
	162503	10/12/2012	Terrell, Dany	10/9 IPM COORDINATOR	211.59
	162504	10/12/2012	TEXAS LIBRARY ASSOCIATION	FRANCES K SANDIFER	125.00
	162505	10/12/2012	THOMAS, KIRK	SILSBEE VS BUNA VOLLEYBALL	94.97
	162506	10/12/2012	TIME WARNER CABLE	10/17 -11/16	953.98
	162507	10/12/2012	Townsend, Vicki	MEAL	96.00
	162508	10/12/2012	TRIANGLE WATER CO.	SEPTEMBER	82.00
	162508	10/12/2012	TRIANGLE WATER CO.		35.00
	162509	10/12/2012	TRUSCO MFG CO	PUSH HANDLE(TOP & BOTTOM) \$ 71.46 APPROX. SHIPPING \$15.00	88.96
	162510	10/12/2012	WRIGHT, BILL	SILSBEE VS BUNA	35.00
	162513	10/16/2012	STATE COMPTROLLER	2012 3rd Quarter Sales Tax - July, August & September	964.32
	162514	10/17/2012	ADVANCED GRAPHICS	ID Program Software Upgrade	515.00
	162515	10/17/2012	ALERT SERVICES	supplies	158.33
	162516	10/17/2012	ANTHONY, DONNA	SILSBEE VS HF VOLLEYBALL	105.00
	162517	10/17/2012	APPLE INC.	VGA Adapter & Thunderbolt Adapter	270.00
	162518	10/17/2012	ATHLETIC SUPPLY INC.	NEW BALANCE FB SHOE	70.00
	162518	10/17/2012	ATHLETIC SUPPLY INC.	GLOVES AND SHOES	570.00
	162519	10/17/2012	Barnes, Aaron	REIMBURSEMENT FOR TMEA CONF	50.00
	162520	10/17/2012	BILL'S CYCLE & ATV	FIX H.S. RED 550 MULE	452.30
	162520	10/17/2012	BILL'S CYCLE & ATV	CHECK FRONT SUSPENSION ON HIGH SCHOOL 550 MULE	83.75
	162521	10/17/2012	BOUNDS, LINDA	VOLLEYBALL SILSBEE VS HF	122.75
	162522	10/17/2012	BURGERWORKS, INC.	STORE #415 CROSS COUNTRY	95.82
	162523	10/17/2012	BUTLER, TOMMY	SILSBEE VS BUNA	156.05

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General Op	162524	10/17/2012	CDW GOVERNMENT, INC. Xerox 3315DN Printer	382.84
	162524	10/17/2012	CDW GOVERNMENT, INC. Targus Multimedia Presenter Remote	150.87
	162525	10/17/2012	CENTERPOINT ENERGY 9/6 TO 10/6	17.11
	162525	10/17/2012	CENTERPOINT ENERGY	119.54
	162526	10/17/2012	CERTIFIED LABORATORIES SHIELD COAT(12), MICRO-PEL (12)	354.56
	162526	10/17/2012	CERTIFIED LABORATORIES GROUND ASSUALT 486.54 (SEE ATTACHED QUOTE)	486.54
	162527	10/17/2012	CHAMPAGNE, DARRELL SILSBEE VS BUNA	50.00
	162528	10/17/2012	CHICK-FIL-A CROSS COUNTRY	129.18
	162529	10/17/2012	COASTAL WELDING SUPPLY INC HVAC Supplies for Sept 2012	7.50
	162530	10/17/2012	COUNTRY HOME PRODUCTS BLOWER HOUSING KIT (213.00) SHIPPING 29.99 (SEE ATTACHED QUOTE)	243.98
	162531	10/17/2012	DE LAGE LANDEN 9/21 TO 10/20	1,112.00
	162532	10/17/2012	DEFEE, MICHAEL L. SILSBEE VS BRIDGE CITY SUB VARSITY	110.00
	162533	10/17/2012	DELL MARKETING L.P. Standard Notebook	1,387.83
	162534	10/17/2012	DONALD E. TRAHAN, PH. D	840.00
	162535	10/17/2012	ETEX teacher supplies	53.61
	162535	10/17/2012	ETEX OFFICE SUPPLIES	73.85
	162535	10/17/2012	ETEX office supplies	103.67
	162536	10/17/2012	EXXON MOBIL	106.69
	162537	10/17/2012	F&F SPORTS, INC. FOOTBALL SUPPLIES	376.30
	162537	10/17/2012	F&F SPORTS, INC. TRAINER SUPPLIES	480.65
	162537	10/17/2012	F&F SPORTS, INC. TRAINER SUPPLIES	1,111.10
	162537	10/17/2012	F&F SPORTS, INC. CROSS COUNTRY SUPPLIES	1,673.25
	162537	10/17/2012	F&F SPORTS, INC. DOUGLAS SHOULDER PADS AND WRISTBANDS	660.00
	162537	10/17/2012	F&F SPORTS, INC. DOUGLAS SHOULDER PADS AND WRISTBANDS	54.00
	162538	10/17/2012	FALGOUT, TERRY M. SILBEE VS BRIDGE CITY SUBVARSITY	123.31
	162539	10/17/2012	Ferguson, Jennifer DR. APPTS	16.98
	162540	10/17/2012	FLORES, JOE JR SILSBEE VS BRIDGE CITY SUBVARSITY	110.00
	162541	10/17/2012	Foster, Tonya HOMEBOUND	28.87
	162542	10/17/2012	Franco, Carrie NATIONAL ASSOCIATION OF SCHOOL NURSES ANNUAL MEMBERSHIP	154.50
	162543	10/17/2012	FREY SCIENTIFIC- C/O SCHL SPC SCIENCE LAB SUPPLIES	99.48
	162544	10/17/2012	GILLEY, WILLIAM VOLLEYBALL AND FOOTBALL	412.50
	162545	10/17/2012	GOHLKE, RICK SILSBEE VS BUNA 7 & 8	117.74
	162546	10/17/2012	Gonzales, Travis HOBBY LOBBY FLORAL SUPPLIES	171.05
	162547	10/17/2012	HARDIN COUNTY TREASURER COMMISSIONS	92.98
	162548	10/17/2012	Harris, Beverly	25.53
	162549	10/17/2012	HTE DANCE & SPIRIT GROUP, INC. ATTIRE	255.00
	162550	10/17/2012	INSTRUCTIONAL MATERIALS SERVICE IMS Online Curriculum Subscription	510.00
	162551	10/17/2012	INTERNATIONAL READING ASSOCIATION International Reading Assoc. T. McDuff membership, reading tracher & journal	99.00
	162552	10/17/2012	J. W. PEPPER & SON, INC. MUSIC sheets	968.61

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General Op	162553	10/17/2012	JOHNSEN'S WHOLESALE FLORIST	Floral Supplies for classroom instruction	300.00
	162554	10/17/2012	JOHNSTONE SUPPLY	OPEN P.O. FOR OCTOBER	37.34
	162554	10/17/2012	JOHNSTONE SUPPLY	OPEN P.O. FOR OCTOBER	229.84
	162554	10/17/2012	JOHNSTONE SUPPLY	CONDENSER FAN MOTORS \$897.00	598.00
	162555	10/17/2012	KUDER	License Renewal	1,600.00
	162556	10/17/2012	LAKESHORE LEARNING MATERIALS	Problem solving Cad Bank	57.44
	162557	10/17/2012	LAURA REEVES ACTIVITY FUND	REIMBURSEMENT FROM PARKERS	18.00
	162558	10/17/2012	MAC PIZZA MANAGEMENT, INC.	FRESHMAN FOOTBALL	350.50
	162558	10/17/2012	MAC PIZZA MANAGEMENT, INC.	9/27 MEAL FOOTBALL	140.50
	162559	10/17/2012	MICRO INTEGRATION	WARRANTY	5,801.25
	162560	10/17/2012	NEVILS, CHAD	SILSBEE VS BUNA	105.00
	162561	10/17/2012	NOVROZSKY'S	VOLLEYBALL	295.63
	162562	10/17/2012	OCE' IMAGISTICS INC	9/1 to 10/1	3,200.00
	164720	03/22/2013	ALLSERV OF TEXAS INC.	OPEN P.O. FOR MARCH	54.70
	164721	03/22/2013	BRANEFF, IRA L.	BASEBALL SILSBEE VS BUNA	103.32
	164722	03/22/2013	Burnaman, Wendy	LEXINGTON CIRCLE	30.15
	164723	03/22/2013	CDW GOVERNMENT, INC.	LICENSE & MAINTENANCE	1,151.64
	164724	03/22/2013	COASTAL WELDING SUPPLY INC	HVAC Supplies for Feb 2013	7.00
	164725	03/22/2013	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR FEBRUARY	162.78
	164726	03/22/2013	COMMUNITY COFFEE	ADMINISTRATION OFFICE	9.00
	164726	03/22/2013	COMMUNITY COFFEE	MAINTENANCE	72.00
	164726	03/22/2013	COMMUNITY COFFEE	READ	88.00
	164726	03/22/2013	COMMUNITY COFFEE	MIDDLE SCHOOL	87.60
	164727	03/22/2013	COMPLETE ATHLETE, INC.	TENNIS UNIFORMS	352.05
	164727	03/22/2013	COMPLETE ATHLETE, INC.	TENNIS UNIFORMS	1,088.30
	164728	03/22/2013	DELL MARKETING L.P.	RAM	671.96
	164729	03/22/2013	ETA hand2mind	Instructional Materials	15.89
	164730	03/22/2013	ETEX	Teacher, counselor & office supplies	463.20
	164731	03/22/2013	FLINN SCIENTIFIC INC.	Science Supplies	1,288.39
	164732	03/22/2013	FOLLETT LIBRARY RESOURCES	Library Books	2,201.55
	164733	03/22/2013	FOSTER, ANNE	SOFTBALL SISBEE VS BUNA	123.85
	164734	03/22/2013	GLIDDEN PROFESSIONAL PAINT STORE	FIELD MARKING PAINT CREDIT ISSUED ON INVOICE 027102002102 FOR \$36.00	311.40
	164735	03/22/2013	GONZALEZ, MAGGIE	AUGUST 12 TO 2/19/13	78.75
	164735	03/22/2013	GONZALEZ, MAGGIE	BILINGUAL TRANSLATOR	47.50
	164736	03/22/2013	Harrell-Bodle, Mona		9.95
	164736	03/22/2013	Harrell-Bodle, Mona		9.95
	164737	03/22/2013	HARRINGTON, CURTIS	SOFTBALL SILSBEE VS BUNA	129.40
	164738	03/22/2013	Harrison, Laura	SILSBEE VS LIVINGSTON SOCCER	30.00
	164739	03/22/2013	Hawk, Amber		16.50

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164739	03/22/2013	Hawk, Amber	33.00
	164740	03/22/2013	HOBSON, HERSCHEL	90.00
	164741	03/22/2013	HUGH O'BRIAN YOUTH LEADERSHIP	150.00
	164742	03/22/2013	INSTRUCTIONAL MATERIALS SERVICE	1,572.90
	164743	03/22/2013	JACKIE BAXTER TIRE COMPANY INC	152.26
	164744	03/22/2013	JOHNSTONE SUPPLY	196.85
	164744	03/22/2013	JOHNSTONE SUPPLY	-19.80
	164745	03/22/2013	JONES, BARRY	87.60
	164746	03/22/2013	LAKESHORE LEARNING MATERIALS	2,126.93
	164746	03/22/2013	LAKESHORE LEARNING MATERIALS	394.42
	164747	03/22/2013	MARTIN, TERRY	72.75
	164748	03/22/2013	MCDONALD'S	22.73
	164748	03/22/2013	MCDONALD'S	26.14
	164748	03/22/2013	MCDONALD'S	32.52
	164748	03/22/2013	MCDONALD'S	50.26
	164749	03/22/2013	O K PAPER CENTER	235.75
	164750	03/22/2013	Powell, Karen	21.51
	164751	03/22/2013	PRATT, WAYNE	95.00
	164752	03/22/2013	REALLY GOOD STUFF, INC.	90.93
	164753	03/22/2013	REDMON JR., DONALD	68.31
	164754	03/22/2013	Sandifer, Frances	14.39
	164755	03/22/2013	SCANTRON CORPORATION	179.53
	164755	03/22/2013	SCANTRON CORPORATION	379.48
	164755	03/22/2013	SCANTRON CORPORATION	511.40
	164756	03/22/2013	SOUTHERN LAWN & LANDSCAPES LLC	3,566.00
	164757	03/22/2013	SOUTHWEST BUILDING SYSTEMS	1,127.00
	164758	03/22/2013	Spears, Lynette	19.95
	164759	03/22/2013	STANLEY SECURITY SOLUTIONS, INC.	28.60
	164760	03/22/2013	TASBO	70.00
	164760	03/22/2013	TASBO	280.00
	164760	03/22/2013	TASBO	310.00
	164761	03/22/2013	TAYLOR, FREDERICK	111.62
	164762	03/22/2013	Taylor, Lana	15.76
	164762	03/22/2013	Taylor, Lana	15.76
	164763	03/22/2013	TEXAS DEPARTMENT OF LICENSING REGULATION	70.00
	164764	03/22/2013	THOMAS, EVEN	101.65
	164765	03/22/2013	WAL-MART	211.25
	164765	03/22/2013	WAL-MART	19.97
	164765	03/22/2013	WAL-MART	209.84

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164765	03/22/2013	WAL-MART KLEENEX, DIXIE CUPS	123.24
	164765	03/22/2013	WAL-MART clear velcro	68.76
	164765	03/22/2013	WAL-MART COMMITTEE MEETING	25.48
	164765	03/22/2013	WAL-MART car seats	189.64
	164765	03/22/2013	WAL-MART C BATTERIES	71.94
	164765	03/22/2013	WAL-MART BASKETBALL GOAL	50.00
	164765	03/22/2013	WAL-MART PROPS FOR UIL ONE ACT PLAY	51.47
	164765	03/22/2013	WAL-MART SUPPLIES	42.30
	164765	03/22/2013	WAL-MART SUPPLIES	69.29
	164765	03/22/2013	WAL-MART SUPPLIES	42.39
	164765	03/22/2013	WAL-MART PENS AND PENCILS	14.36
	164765	03/22/2013	WAL-MART SUPPLIES	15.57
	164766	03/22/2013	WILLIAMS, ROLAND SILSBEE VS LIVINGSTON SOCCER	75.30
	164767	03/22/2013	WOOD, JESSE PHD	1,950.00
	164768	03/25/2013	DE LAGE LANDEN PUBLIC FINANCE 2/28 TO 3/27	2,022.00
	164768	03/25/2013	DE LAGE LANDEN PUBLIC FINANCE 3/38 TO 4/27	491.00
	164768	03/25/2013	DE LAGE LANDEN PUBLIC FINANCE 2/28 TO 3/28	1,299.00
	164768	03/25/2013	DE LAGE LANDEN PUBLIC FINANCE 3/1 TO 3/31	3,708.00
	164768	03/25/2013	DE LAGE LANDEN PUBLIC FINANCE 3/1 TO 3/31	198.00
	164768	03/25/2013	DE LAGE LANDEN PUBLIC FINANCE 3/1 TO 3/31	719.00
	164769	03/25/2013	Harrison, Laura SILSBEE VS SPLENDORA	35.00
	164770	03/25/2013	JORDAN, PERCY SOCCER SILSBEE VS SPLENDORA	71.45
	164771	03/27/2013	ALLEN, DENNIS GUARD SHACK TOTAL 8 HOURS	200.00
	164772	03/27/2013	BROWN, DAVID GRANT GUARD SHACK TOTAL 4 HOURS	100.00
	164773	03/27/2013	CARD SERVICES FEBRUARY 16 TO MARCH 18	216.01
	164774	03/27/2013	CENTERPOINT ENERGY 2/14 to 3/15	6,023.23
	164774	03/27/2013	CENTERPOINT ENERGY 2/14 to 3/15	2,211.93
	164775	03/27/2013	CHICK-FIL-A SOFTBALL MEAL 2/28	96.36
	164776	03/27/2013	CITY OF SILSBEE 2/6 to 3/6	765.57
	164776	03/27/2013	CITY OF SILSBEE 2/6 to 3/6	226.08
	164776	03/27/2013	CITY OF SILSBEE 2/6 to 3/6	1,021.58
	164777	03/27/2013	COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF FEBRUARY 2013	14.00
	164778	03/27/2013	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MARCH	98.00
	164779	03/27/2013	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	164780	03/27/2013	DEMCO library supplies	46.09
	164781	03/27/2013	DISTRICT V BAND DIRECTORS ASSN. JAZZ ENSEMBLE REGISTRATION MAY 4, 2013	225.00
	164782	03/27/2013	ETEX Ink cartridge for campus	253.99
	164783	03/27/2013	FISHER SCIENTIFIC Photogate system	201.25
	164784	03/27/2013	FOLLETT LIBRARY RESOURCES BOOKS	299.39

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General Op	164814	03/27/2013	GILLEY, WILLIAM	
			SOCCER AND BASEBALL GAMES TOTAL 11 HOURS	275.00
	164785	03/27/2013	GOLDEN CORRAL #923	
			GIRLS SOCCER GAME MARCH 18	173.94
	164786	03/27/2013	Harrell-Bodle, Mona	
				4.98
	164787	03/27/2013	HTE DANCE & SPIRIT GROUP, INC.	
			SILSBEE HIGH SCHOOL JENNY CHANDLER JUNE 10-13 REGISTRATION FEE	1,440.00
	164815	03/27/2013	HTE DANCE & SPIRIT GROUP, INC.	
			LINE CAMP	2,820.00
	164788	03/27/2013	INTERSTATE BILLING SERVICE, INC.	
			55 GAL. DEF	134.99
	164789	03/27/2013	J & R SERVICES	
			MATERIALS AND LABOR TO PUMP GREASE TRAPS @ ALL CAFETERIAS.	2,825.00
	164790	03/27/2013	JASON'S DELI	
			3/1 TENNIS @ LAMAR	154.05
	164791	03/27/2013	JOHNSTONE SUPPLY	
			HVAC Supplies for Feb 2013	19.80
	164792	03/27/2013	KOMMERCIAL KITCHENS	
			Ignition Module \$183.00 Limit Control- \$147.00 EMERGENCY P.O.# 47839	330.00
	164793	03/27/2013	LAURA REEVES ACTIVITY FUND	
			AWARDS FROM WALMART	98.25
	164794	03/27/2013	MAC PIZZA MANAGEMENT, INC.	
			3/5 MEAL SOFTBALL	48.00
	164795	03/27/2013	MCDONALD'S	
			BASEBALL @ BRIDGE CITY	268.80
	164795	03/27/2013	MCDONALD'S	
				140.62
	164796	03/27/2013	McGallion, Bradley	
			LONE STAR CLINIC	24.49
	164797	03/27/2013	MCMILLAN GLASS AND DOOR	
			OPEN P.O. FOR MARCH	18.00
	164798	03/27/2013	Middleton, Rheala	
			TESTING/ LICENSING FEES	120.00
	164799	03/27/2013	MODICA BROTHERS TIRE CENTER	
			TIRES FOR #28	1,343.07
	164800	03/27/2013	MONTALVO, CARLOS	
			GUARD SHACK TOTAL 4 HOURS	100.00
	164801	03/27/2013	MOORHEAD, JOE	
				245.00
	164802	03/27/2013	NATIONAL EDUCATORS' LAW INSTITUTE	
			RTI Folders	109.95
	164803	03/27/2013	NOVROZSKY'S	
			SOFTBALL MEAL 3/8	235.16
	164804	03/27/2013	Parks, Diane	
			FCCLA REGION MEETING PLANO	30.63
	164804	03/27/2013	Parks, Diane	
			FCCLA MEETING GALVESTON	75.12
	164806	03/27/2013	QUALITY MAINTENANCE AND SERVICE	
			FORK LIFT REPAIR	385.05
	164807	03/27/2013	REGION V EDUCATION SERVICE CENTER	
			On-site training	500.00
	164807	03/27/2013	REGION V EDUCATION SERVICE CENTER	
			REGION V WORKSHOP #6759	160.00
	164807	03/27/2013	REGION V EDUCATION SERVICE CENTER	
			STARR/EOC #6756	65.00
	164808	03/27/2013	ROGERS, BRANDON	
			GUARD SHACK TOTAL 8 HOURS	200.00
	164809	03/27/2013	Sanders, Jason	
			GIRLS STATE BASKETBALL TOURNEY	300.58
	164805	03/27/2013	SCOTT PAULINO PHYSICAL THERAPIST	
			PHYSICAL THERAPY	1,507.50
	164805	03/27/2013	SCOTT PAULINO PHYSICAL THERAPIST	
			PHYSICAL THERAPY	4,972.50
	164810	03/27/2013	SSC SERVICE SOLUTIONS	
			APRIL JANITORIAL SERVICES	51,755.71
	164811	03/27/2013	SUN COAST RESOURCES, INC.	
			OPEN PO FOR THE MONTH OF MARCH 2013	21,863.35
	164811	03/27/2013	SUN COAST RESOURCES, INC.	
			OPEN PO FOR THE MONTH OF MARCH 2013	267.29
	164816	03/27/2013	SWICEGOOD MUSIC COMPANY	
			REPAIR OF PIANO (TUNING)	276.00
	164812	03/27/2013	U.I.L. MUSIC - REGION X	
			MIDDLE SCHOOL CHOIR	750.00
	164813	03/27/2013	UT AT AUSTIN, UIL	
			ENTRY FEES	247.50
	163730	04/01/2013	WARREN ISD ATHLETICS	
			3/13/13	-160.00

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	164817	04/03/2013	ACME ARCHITECTURAL HARDWARE	2870 10G04U US260 STOREROOM LOCK (SEE ATTACHED QUOTE)	226.58
	164818	04/03/2013	Alaniz, Cynthia	TRACK MEET MS BRIDGE CITY	260.00
	164819	04/03/2013	APPLE COMPUTER, INC.	IPADS for Library	2,298.00
	164820	04/03/2013	Bain, Richard JR	TASA/TASB LEGISLATIVE CONF	20.00
	164821	04/03/2013	BAKER DISTRIBUTING	30# cylinders refrigerant r/22	4,665.00
	164822	04/03/2013	BALFOUR	Graduation Supplies	1,663.62
	164823	04/03/2013	BOUILLON, LYNN	SILSBEE VS HF BASEBALL	100.00
	164824	04/03/2013	BROWN, DAVID GRANT	GUARD SHACK TOTAL 12 HOURS	300.00
	164825	04/03/2013	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF MARCH 2013	88.30
	164826	04/03/2013	CHATTERBOX SPEECH THERAPY	SUPERVISE SPEECH THERAPISTS	2,625.00
	164827	04/03/2013	CHICK-FIL-A	GOLF @ WILDWOOD	352.00
	164828	04/03/2013	CITY OF SILSBEE	2/11 to 3/11	125.29
	164828	04/03/2013	CITY OF SILSBEE	2/11 to 3/11	117.76
	164829	04/03/2013	CITY OF SILSBEE	RENTAL OF COMMUNITY CENTER FOR ELECTION	150.00
	164830	04/03/2013	CLASSIC FORMS AND PRODUCTS, INC.	AP WINDOW ENVELOPES	906.25
	164831	04/03/2013	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR MARCH	47.36
	164832	04/03/2013	COGBILL, BENSON	GUARD SHACK TOTAL 8 HOURS	200.00
	164833	04/03/2013	COOK CHILDREN'S	Registration fee for Carla Shutter, RN (Laura Reeves school nurse) to attend Cook Children's School Nurse Symposium webcast June 19, 2013.	50.00
	164834	04/03/2013	CROFT & HICKS INVESTIGATIONS AND SECURIT	INSPECTION 3/20	400.00
	164835	04/03/2013	Deaver, Terry	REGION V AND MEAL	84.70
	164836	04/03/2013	DEES, JOHNNY	SOFTBALL SILSBEE VS HF	55.00
	164837	04/03/2013	DELL MARKETING L.P.	Dell Professional 19" Monitors	2,699.80
	164837	04/03/2013	DELL MARKETING L.P.	LAPTOP	73.90
	164838	04/03/2013	DEMCO	Library Supplies	626.29
	164839	04/03/2013	EDUPHORIA	RENEWAL	2,995.00
	164840	04/03/2013	EICHELBAUM WARDELL HANSEN POWELL & MEHL,	WORKSHOP	350.00
	164841	04/03/2013	ENTERGY	MARCH 2013	32,790.96
	164842	04/03/2013	ETA hand2mind	Teacher Supplies	595.00
	164843	04/03/2013	ETEX	HP cartridge	124.99
	164843	04/03/2013	ETEX	teacher supplies math	95.88
	164843	04/03/2013	ETEX	teacher supplies	588.16
	164843	04/03/2013	ETEX	teacher supplies	125.86
	164843	04/03/2013	ETEX	Toner Cartridge for PC428 Copier	66.59
	164843	04/03/2013	ETEX	Ink Cartridge	15.68
	164843	04/03/2013	ETEX	HP COLOR LASER JET PRINT CARTRIDGES	741.94
	164843	04/03/2013	ETEX	Supplies for teachers/staff	39.21
	164843	04/03/2013	ETEX	teacher supplies	234.00
	164844	04/03/2013	F&F SPORTS, INC.	TENNIS BALLS	177.90

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164845	04/03/2013	Ferguson, Jennifer MEALS 3/28 STUDENT TO DOCTOR	11.37
	164846	04/03/2013	Fletcher, Charles TENNIS	75.75
	164847	04/03/2013	FOSTER, ANNE SOFTBALL SILSBEE VS HF	124.96
	164848	04/03/2013	Foster, Tonya	37.90
	164849	04/03/2013	Franco, Eldon LEGAL DIGEST FRANCO, SAPP, ALEXANDER @ 185.00 EACH	555.00
	164850	04/03/2013	GILLEY, WILLIAM TRACK MEET TOTAL 4 HOURS	100.00
	164851	04/03/2013	GRAINGER OPEN P.O. FOR MARCH	105.28
	164852	04/03/2013	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	164853	04/03/2013	GUIDRY, MICKEY SILSBEE VS HF BASEBALL	111.09
	164854	04/03/2013	HAMBURGER DEPOT BASEBALL JASPER TOURNEY	282.25
	164855	04/03/2013	Harrell-Bodle, Mona	9.94
	164856	04/03/2013	HARRIS, JENNIFER UNIFORM FOR STUDENT TO BEGIN EMPLOYMENT	56.18
	164857	04/03/2013	Harrison, Laura SOFTBALL SILSBEE VS HF	40.00
	164858	04/03/2013	Hickman, Hiawatha 4/4	100.00
	164859	04/03/2013	HOLMES SUPPLY COMPANY PARTIAL CIRCLE SPRINKLER HEADS(RAIN BIRD) \$480.00 FULL CIRCLE SPRINKLER HEADS(RAIN BIRD) \$240.00 APPROX. SHIPPING \$20.00	740.00
	164860	04/03/2013	HUDSON, PATRICIA SOCCER 2/15,2/22,3/8	45.00
	164861	04/03/2013	Jacks, Evelle	62.21
	164862	04/03/2013	JOHNSTONE SUPPLY 3 1/2 TON 460 VOLT COMPRESSOR \$547.24 7/8" SLD SUCTION DRIER \$37.66 3/8 " LIQUID LINE DRIER \$19.62	604.52
	164862	04/03/2013	JOHNSTONE SUPPLY OPEN P.O. FOR MARCH	44.35
	164862	04/03/2013	JOHNSTONE SUPPLY OPEN P.O. FOR MARCH	320.81
	164863	04/03/2013	JONES SCHOOL SUPPLY CO., INC. Academic Awards	568.84
	164864	04/03/2013	JUNIOR LIBRARY GUILD Junior Library Guild renewal	384.00
	164865	04/03/2013	KOMMERCIAL KITCHENS Refrigerator & Freezer for FCCLA	5,165.00
	164865	04/03/2013	KOMMERCIAL KITCHENS parts to repair warmer in ejsmms kitchen (see attached quote)	381.75
	164866	04/03/2013	Lee, Gina MEAL FOR SMART MEDICAID BILLING TRAINING	28.96
	164867	04/03/2013	LEFFAGE, JOHN SOCCER SILSBEE VS SPLENDORA	65.95
	164868	04/03/2013	Liles, Suzanne	35.56
	164869	04/03/2013	M & D SUPPLY, INC. OPEN P.O. FOR MARCH	342.58
	164870	04/03/2013	MCDONALD'S SOCCER \$53.29 TAKE THE TAX OFF FROM 12/12 IN ERROR	46.69
	164870	04/03/2013	MCDONALD'S GOLF DISTRICT	76.28
	164870	04/03/2013	MCDONALD'S DISTRICT GOLF	67.40
	164870	04/03/2013	MCDONALD'S BOYS BASKETBALL	48.23
	164870	04/03/2013	MCDONALD'S PRE DISTRICT WARM UP	96.91
	164871	04/03/2013	McKinney, Raymond 2,25,26,27 AND MARCH 2013	245.11
	164871	04/03/2013	McKinney, Raymond	33.56
	164872	04/03/2013	MCMILLAN GLASS AND DOOR OPEN P.O. FOR MARCH	257.96
	164873	04/03/2013	MIXON, DR. JASON R. MARCH CONSULTING SILSBEE MIDDLE SCHOOL	3,000.00

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General Op	164874	04/03/2013	MONTALVO, CARLOS GUARD SHACK TOTAL 4 HOURS	100.00
	164875	04/03/2013	MOORE, SUE	53.32
	164876	04/03/2013	Morgan, Jason 3/28 MEAL SOFTBALL	94.74
	164877	04/03/2013	Murray, Megan	22.93
	164878	04/03/2013	NEWTON'S TOOL & HARDWARE, INC. OPEN P.O. FOR APRIL	34.95
	164879	04/03/2013	NORTH HARDIN WATER SUPPLY CORP. 2/11 TO 3/11/13	42.51
	164880	04/03/2013	O K PAPER CENTER Card Stock paper	193.73
	164881	04/03/2013	OLMSTED-KIRK COMPANY OF HOUSTON paper	10,200.00
	164882	04/03/2013	Padilla, Rhonda SCHOOL RUNS	56.78
	164883	04/03/2013	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF MARCH 2013	74.91
	164884	04/03/2013	Parks, Diane SEWING MACHINE BOBBINS	30.40
	164885	04/03/2013	PETTY CASH - SILSBEE ISD ADM OFFICE	46.30
	164886	04/03/2013	PITNEY BOWES GLOBAL FINANCIAL SERVICES L POSTAGE MACHINE SUPPLIES	78.00
	164887	04/03/2013	Powell, Karen 3/24-26 SKYWARD TRAINING IN AUSTIN	344.22
	164888	04/03/2013	REGION V EDUCATION SERVICE CENTER SETTEN FOR FEBRUARY 2013	1,196.36
	164888	04/03/2013	REGION V EDUCATION SERVICE CENTER RECERTIFICATION CLASS FOR BETTY CHEEK ON FEBRUARY 23, 2013	60.00
	164889	04/03/2013	RENAISSANCE LEARNING, INC. Neo 2 Carrying cases	136.50
	164890	04/03/2013	SAMPSON STEEL CORPORATION Metal for Ag classes	1,203.38
	164891	04/03/2013	SCANTRON CORPORATION teacher supplies	245.94
	164892	04/03/2013	SECCA, INC. FUND 211	748.00
	164892	04/03/2013	SECCA, INC. SCE	1,263.00
	164892	04/03/2013	SECCA, INC. FUND 255	317.00
	164892	04/03/2013	SECCA, INC. IDEA B	1,302.00
	164892	04/03/2013	SECCA, INC. IDEA B	335.00
	164893	04/03/2013	SHERATON DALLAS HOTEL FCCLA STATE COMPETITIVE EVENTS	370.39
	164894	04/03/2013	SILSBEE BEE LEGAL AD	137.28
	164894	04/03/2013	SILSBEE BEE LEGAL AD	38.61
	164895	04/03/2013	SILSBEE PROPANE FUELS propane for WH forklift	22.50
	164896	04/03/2013	Smith, Cynthia JENNIFER BELLS REGISTRATION SENSORY DIET WORKSHOP FEE	318.00
	164897	04/03/2013	SOUTHERN COMPUTER WAREHOUSE USB Charger for Mobile Devices	328.50
	164897	04/03/2013	SOUTHERN COMPUTER WAREHOUSE Otter Boxes for iPads	303.12
	164898	04/03/2013	SSC SERVICE SOLUTIONS MARCH 16 CUSTODIAL SERVICE FOR SILSBEE LIONS CLUB PANCAKE SUPPER	54.00
	164898	04/03/2013	SSC SERVICE SOLUTIONS MARCH 9, 22, 23 SMS CUSTODIAL SERVICE FOR LITTLE DRIBBLERS	126.00
	164899	04/03/2013	Stewart, Murrell GIRLS AND BOYS TRACK AND BAND UIL IN BAYTOWN	186.18
	164900	04/03/2013	TASSP ELDON FRANCO, WILT ALEXANDER, MARY SAPP	615.00
	164901	04/03/2013	Taylor, Lana CARROLL	23.73
	164901	04/03/2013	Taylor, Lana CARROLL	15.75
	164902	04/03/2013	TCEA STATE ROBOTICS	120.00
	164903	04/03/2013	TEAM EXPRESS UNIFORMS	90.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	164904	04/03/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	36.00
	164905	04/03/2013	THOMAS A/C SUPPLY, INC.	308.28
	164906	04/03/2013	Thornhill, Sherrie	158.56
	164907	04/03/2013	TIME WARNER CABLE	653.48
	164908	04/03/2013	VARSITY SPIRIT FASHIONS	2,462.37
	164909	04/03/2013	VERIZON WIRELESS	1,920.43
	164910	04/03/2013	VIDOR ISD	125.00
	164911	04/03/2013	Waters, Sharon	116.01
	164912	04/03/2013	WATSON, KATHY	3,275.00
	164912	04/03/2013	WATSON, KATHY	75.00
	164913	04/03/2013	Webb, Stacy	120.00
	164914	04/03/2013	WINFIELD SOLUTIONS, LLC.	805.80
	164915	04/03/2013	WOODWORKERS PARADISE, INC.	6.75
	164916	04/04/2013	A-1 GLASS	174.99
	164917	04/04/2013	ADVANCED GRAPHICS	5,394.85
	164918	04/04/2013	CANON SOLUTIONS AMERICIA	420.55
	164919	04/04/2013	F&F SPORTS, INC.	689.00
	164919	04/04/2013	F&F SPORTS, INC.	176.50
	164920	04/04/2013	Harris, Beverly	63.41
	164921	04/04/2013	INTERFACE SECURITY SYSTEMS	25.17
	164794	04/04/2013	MAC PIZZA MANAGEMENT, INC.	-48.00
	164922	04/04/2013	MIGHTY OF SOUTHEAST TEXAS	16.15
	164923	04/04/2013	MUNRO'S UNIFORM SERVICE	527.32
	164923	04/04/2013	MUNRO'S UNIFORM SERVICE	2,087.20
	164924	04/04/2013	O K PAPER CENTER	51.55
	164925	04/04/2013	O'REILLY AUTOMOTIVE	725.82
	164926	04/04/2013	PARCO PRINTING	74.03
	164927	04/04/2013	PARKER LUMBER - SILSBEE	799.49
	164928	04/04/2013	SAMPSON STEEL CORPORATION	483.30
	164929	04/04/2013	Scott, Ruby	8.84
	164929	04/04/2013	Scott, Ruby	14.16
	164929	04/04/2013	Scott, Ruby	9.19
	164929	04/04/2013	Scott, Ruby	14.49
	164930	04/04/2013	Sigler, Joe	499.00
	164931	04/04/2013	Smith, Deborah	7.88
	164932	04/04/2013	SUN COAST RESOURCES, INC.	2,107.28
	164933	04/04/2013	SWICEGOOD MUSIC COMPANY	4.95
	164933	04/04/2013	SWICEGOOD MUSIC COMPANY	75.00
	164933	04/04/2013	SWICEGOOD MUSIC COMPANY	89.50

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General Op	164933	04/04/2013	SWICEGOOD MUSIC COMPANY	Hyms, Books, music sheets	72.85
	164934	04/04/2013	U.I.L. MUSIC - REGION X	MS BAND	310.00
	164935	04/05/2013	Boudreaux, Brian		39.93
	164936	04/05/2013	GOLDEN CORRAL #923	UIL CONCERT & SITE	880.88
	164937	04/05/2013	Mackey, Kyle	DISTRICT TRACK	1,000.00
	164938	04/05/2013	MCDONALD'S		27.31
	164939	04/05/2013	PHILLIPS, BILL	WAREHOUSE LEASE	300.00
	164940	04/05/2013	SODEXO, INC & AFFILIATES	FEBRUARY CONTRACT	138,497.14
	164941	04/05/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 4/1	3,566.00
	164942	04/05/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	164943	04/10/2013	ALLEN, TINA	JOSEPH NEVAEH	47.90
	164944	04/10/2013	APPLE COMPUTER, INC.	Mini Display Port to VGA Adapter	27.00
	164945	04/10/2013	ARTICULATE TECHNOLOGIES, INC	Speech Buddies speech tools	304.00
	164946	04/10/2013	AT &T	MAR 25 THRU APRIL 24	87.91
	164946	04/10/2013	AT &T	MAR 25 THRU APRIL 24	78.31
	164946	04/10/2013	AT &T	MAR 25 THRU APR 24	39.28
	164946	04/10/2013	AT &T	MAR 25 THRU APR 24	87.91
	164947	04/10/2013	BEAUMONT FREIGHTLINER - STERLING	PC030101070;01 OPEN PO FOR THE MONTH OF MARCH 2013	496.72
	164947	04/10/2013	BEAUMONT FREIGHTLINER - STERLING	HOOD FOR BUS #36	2,330.00
	164948	04/10/2013	BELL, TRACY	COUNSELING SERVICES	975.00
	164948	04/10/2013	BELL, TRACY	COUNSELING SERVICES	1,975.00
	164949	04/10/2013	BETTY'S BLOOMERS NURSERY		42.50
	164950	04/10/2013	BROOKSHIRE BROTHERS	Groc & supplies for March 2013	275.64
	164951	04/10/2013	BROWN, DAVID GRANT	BASEBALL GAMES TOTAL HOURS 5	125.00
	164952	04/10/2013	BURGERWORKS, INC.	SOFTBALL	190.18
	164985	04/10/2013	Cameron, Jena	STATE ROBOTICS	300.00
	164953	04/10/2013	CANON SOLUTIONS AMERICIA	3/1 to 4/1	3,200.00
	164954	04/10/2013	CARTER'S EDUCATIONAL TRAINING	MARCH SERVICES	1,020.00
	164955	04/10/2013	CED, INC.	OPEN P.O. FOR MARCH	204.52
	164956	04/10/2013	CENTER FOR BEHAVIORAL STUDIES		1,560.00
	164957	04/10/2013	CENTERPOINT ENERGY	2/27 TO 3/28	100.74
	164958	04/10/2013	Chandler, Jenny		275.70
	164958	04/10/2013	Chandler, Jenny	PLAYOFFS	85.72
	164959	04/10/2013	CITY OF SILSBEE	2/18/13 TO 3/18/13	1,941.96
	164959	04/10/2013	CITY OF SILSBEE	2/18/13 TO 3/18/13	221.75
	164959	04/10/2013	CITY OF SILSBEE	2/27 TO 3/27	99.10
	164959	04/10/2013	CITY OF SILSBEE	2/18 TO 3/18	1,918.98
	164960	04/10/2013	COACH COMM, LLC	DVD PLAYERS AND REMOTE (3)	3,025.00
	164961	04/10/2013	COMMUNITY COFFEE	ADMINISTRATION	44.00

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General Op	164961	04/10/2013	COMMUNITY COFFEE	94.00
	164961	04/10/2013	COMMUNITY COFFEE	62.00
	164962	04/10/2013	COWARD, JUDY	250.00
	164963	04/10/2013	DE LAGE LANDEN	425.00
	164964	04/10/2013	DELACERDA, SCOTT	200.00
	164965	04/10/2013	DELL MARKETING L.P.	2,699.80
	164966	04/10/2013	EJM-SMS	200.00
	164967	04/10/2013	ETEX	408.94
	164967	04/10/2013	ETEX	147.76
	164967	04/10/2013	ETEX	140.88
	164968	04/10/2013	Ferguson, Jennifer	10.00
	164969	04/10/2013	Fletcher, Charles	540.00
	164970	04/10/2013	FOLLETT SOFTWARE COMPANY	83.41
	164970	04/10/2013	FOLLETT SOFTWARE COMPANY	-83.41
	164971	04/10/2013	GILLEY, WILLIAM	237.50
	164972	04/10/2013	GOLDEN CORRAL #923	294.36
	164972	04/10/2013	GOLDEN CORRAL #923	236.86
	164973	04/10/2013	GRIFFIN, JASON	100.00
	164974	04/10/2013	HAMPTON INN	1,013.70
	164975	04/10/2013	HAMPTON INN & SUITES HOUSTON/PASADENA	219.78
	164976	04/10/2013	HARCOURT OUTLINES, INC.	654.02
	164977	04/10/2013	HARDIN COUNTY TREASURER	1,046.46
	164978	04/10/2013	HARRIS, JENNIFER	8.28
	164979	04/10/2013	HART INFORMATION SERVICES, INC.	160.60
	164980	04/10/2013	HARTLESS, TRAVIS	200.00
	164981	04/10/2013	Hawk, Amber	8.77
	164981	04/10/2013	Hawk, Amber	8.77
	164982	04/10/2013	HAYES SOFTWARE SYSTEMS	300.00
	164983	04/10/2013	Hickman, Hiawatha	61.37
	164984	04/10/2013	HOLIDAY INN EXPRESS HOTEL & SUITES	571.38
	164986	04/10/2013	JACKSON, SHARON	860.00
	164986	04/10/2013	JACKSON, SHARON	3,075.00
	164987	04/10/2013	JENNY'S FRIED CHICKEN	116.25
	164988	04/10/2013	JOHNSTONE SUPPLY	198.72
	164989	04/10/2013	KNAPP, JOHN	150.00
	164990	04/10/2013	LAKESHORE LEARNING MATERIALS	455.89
	164991	04/10/2013	LEE COLLEGE	350.00
	164992	04/10/2013	Leleux, Judith	44.58
	164993	04/10/2013	Mackey, Kyle	290.00

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General Op	164994	04/10/2013	MAGAZINE SUBSCRIPTIONS - PTP AUSTIN	library supplies	348.81
	164995	04/10/2013	Mathis, Gary JR	PARTS ATHLETIC VEHICLE REPAIR	19.48
	164996	04/10/2013	MCDONALD'S	GIRLS GOLF	22.44
	164997	04/10/2013	McGallion, Bradley	JJAEP STARR TESTING	26.32
	164998	04/10/2013	MICRO INTEGRATION	HARD DRIVE	169.00
	164999	04/10/2013	MOORE, SARA	SOLO & ENSEMBLE	180.00
	165000	04/10/2013	NASCO	science teacher suppl	75.51
	165000	04/10/2013	NASCO	science teacher supplies	276.75
	165001	04/10/2013	NATIONAL GEOGRAPHIC SOCIETY	subscription to National Geographic Kids Burk & Thibodeaux	30.00
	165002	04/10/2013	NCS PEARSON, INC.	Pearson DYS testing materials T. McDuff	322.24
	165003	04/10/2013	NETCHEMIA	TALENTED RECRUIT & HIRE ESSENTIALS HAND PURCHASE ORDER 47841	3,050.00
	165004	04/10/2013	NOVROZSKY'S		119.68
	165004	04/10/2013	NOVROZSKY'S	BASEBALL	270.27
	165005	04/10/2013	O'REILLY AUTOMOTIVE	OPEN P.O. FOR MARCH MAINTENANCE ACCT	512.78
	165006	04/10/2013	POSITIVE PROMOTIONS	ACADEMIC AWARDS	189.45
	165007	04/10/2013	P.V.A.C.	PROGRAM DIRECTOR FEE	3,000.00
	165008	04/10/2013	REGION VI ESC	Region 6esc Administrators Unit Assessment Overview February 5, 2013 Training - SIP	614.45
	165008	04/10/2013	REGION VI ESC	Region 6esc Session # 154210 Math In Motion New TEKS (k-12) Thornhill, McDuff & Parker March 27, 2013	300.00
	165009	04/10/2013	RIDDELL/ALL AMERICAN SPORTS	RECONDITION HELMETS	7,656.90
	165010	04/10/2013	RISO CAPITAL	3/15 TO 4/14	153.00
	165011	04/10/2013	SCHOOL SPECIALTY	SUPPLIES	63.73
	165012	04/10/2013	SILSBEE FARM & RANCH	OPEN P.O. FOR MARCH	234.50
	165013	04/10/2013	SILSBEE ISD	MEALS	110.10
	165014	04/10/2013	SISD FOOD SERV./ILA JAY		65.00
	165014	04/10/2013	SISD FOOD SERV./ILA JAY	MEALS	110.10
	165014	04/10/2013	SISD FOOD SERV./ILA JAY	TEACHERS	215.08
	165015	04/10/2013	Smith, Cynthia	MEAL FOR ESPED INDICATOR TRAINING APRIL 2013	35.98
	165016	04/10/2013	Spears, Lynette		30.80
	165017	04/10/2013	TEPSA	CONFERENCE	329.00
	165018	04/10/2013	TEXAS SCOREBOARD SERVICES LLC	REPAIR OF BASEBALL SCOREBOARD	1,965.00
	165019	04/10/2013	TRIANGLE WATER CO.	ACADEMY	56.00
	165019	04/10/2013	TRIANGLE WATER CO.	PACES	74.00
	165020	04/10/2013	TURTLE & HUGHES, INC.	OPEN P.O. FOR MARCH	981.60
	165021	04/10/2013	U.S. SCHOOL SUPPLY	teacher supplies pencils	546.70
	165022	04/10/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL Supplies & Materials	197.00
	165023	04/10/2013	THE UNIVERSITY OF TEXAS AT AUSTIN	22nd Annual TX School Social Workers Conference	250.00
	165024	04/10/2013	VERIZON WIRELESS	FEB 24 TO MAR 23	2,659.30

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165025	04/10/2013	VILLAGE GOLF CLUB CONROE GIRLS REGIONAL GOLF	150.00
	165026	04/10/2013	WAL-MART	681.98
	165027	04/10/2013	Webb, Stacy	240.00
	165028	04/10/2013	WHATABURGER #830 SOFTBALL	144.32
	165029	04/10/2013	Woodard, Robert REGIONAL GOLF 5 GIRLS	400.00
	165030	04/15/2013	STATE COMPTRROLLER 2013 1st Quarter Sales Tax	139.84
	165031	04/17/2013	ADVANCED GRAPHICS RIBBONS, BLANK CARD'S AND COLOR RIBBONS HIGH SCHOOL AND MIDDLE SCHOOL	4,300.00
	165032	04/17/2013	ALERT SERVICES SUPPLIES	213.49
	165033	04/17/2013	AT &T MAR 27 THRU APRIL 26	5,933.44
	165034	04/17/2013	BALFOUR Graduation Supplies	1,540.00
	165035	04/17/2013	BEST MPRESSIONS Best Mpressions business cards for Jamie Parker, Math/Sci Curriculum Coordinator	30.00
	165036	04/17/2013	BRANEFF, IRA L. BASEBALL SILSBEE VS WOS	102.21
	165037	04/17/2013	BROWN, DAVID GRANT GUARD SHACK TOTAL 4 HOURS	100.00
	165038	04/17/2013	Carrell, Sheila REIMBURSEMENT	102.00
	165039	04/17/2013	CENTERPOINT ENERGY 3/1/13 TO 4/3/13	174.69
	165039	04/17/2013	CENTERPOINT ENERGY 3/4 TO 4/4	345.30
	165039	04/17/2013	CENTERPOINT ENERGY 3/4 TO 4/4	115.69
	165039	04/17/2013	CENTERPOINT ENERGY 3/4 TO 4/4	238.85
	165039	04/17/2013	CENTERPOINT ENERGY 3/4 TO 4/4	64.67
	165039	04/17/2013	CENTERPOINT ENERGY 3/6 to 4/6	338.25
	165039	04/17/2013	CENTERPOINT ENERGY 3/6 TO 4/6	409.50
	165040	04/17/2013	CERTIFIED LABORATORIES QWIK SILVER \$243.28 SHEILD COAT \$191.28 (SEE ATTACHED QUOTE)	434.56
	165041	04/17/2013	CHANNING BETE Supplies for CPR classes	141.59
	165042	04/17/2013	CHIC-FIL-A WILSON ROAD/BELTWAY 8 FOOTBALL PLAYOFF 11/23	845.00
	165043	04/17/2013	CITY OF SILSBEE 2/25 TO 3/27	112.69
	165043	04/17/2013	CITY OF SILSBEE 2/25 TO 3/27	103.09
	165043	04/17/2013	CITY OF SILSBEE 2/25 TO 3/27	135.21
	165043	04/17/2013	CITY OF SILSBEE 2/25 TO 3/27	804.16
	165043	04/17/2013	CITY OF SILSBEE 3/6 TO 4/3	671.97
	165043	04/17/2013	CITY OF SILSBEE 3/6 TO 4/3	215.88
	165043	04/17/2013	CITY OF SILSBEE 3/6 TO 4/3	762.38
	165044	04/17/2013	COASTAL WELDING SUPPLY INC HVAC Supplies for March 2013	7.75
	165045	04/17/2013	COGBILL, BENSON GUARD SHACK TOTAL 6 HOURS	150.00
	165046	04/17/2013	COMMUNITY COFFEE MIDDLE SCHOOL	7.80
	165046	04/17/2013	COMMUNITY COFFEE MIDDLE SCHOOL	81.20
	165047	04/17/2013	Cooper, Myreta	65.54
	165048	04/17/2013	DANCE WEAR SOLUTIONS Tigerette Costumes	565.51
	165049	04/17/2013	DAY-TIMER CALENDAR/DAY PLANNER	50.98

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General Op	165050	04/17/2013	DE LAGE LANDEN PUBLIC FINANCE	3/21 TO 4/20	1,112.00
	165051	04/17/2013	DELL MARKETING L.P.	Dell for Sam Moore laptop for interactive board @ Academy *see attached	1,321.44
	165051	04/17/2013	DELL MARKETING L.P.	Dell for Sam Moore Technology Dell laptop whiteboard *see attached	1,321.44
	165052	04/17/2013	DEMCO	Library Supplies	243.61
	165118	04/17/2013	DISTRICT V BAND DIRECTORS ASSN.	REGISTRATION	225.00
	165053	04/17/2013	EAST TEXAS SUPPLY CO.	kitchen paper towels	176.10
	165054	04/17/2013	ETEX	OFFICE SUPPLIES	380.55
	165054	04/17/2013	ETEX	Teacher Supplies	506.41
	165054	04/17/2013	ETEX	OFFICE SUPPLIES	42.97
	165054	04/17/2013	ETEX	OPEN P.O. FOR APRIL	102.98
	165054	04/17/2013	ETEX	TONER CARTRIDGE	135.00
	165054	04/17/2013	ETEX	TEACHER SUPPLIES	55.84
	165054	04/17/2013	ETEX	English Dept Supplies	377.18
	165054	04/17/2013	ETEX	Supplies for English Dept	591.98
	165054	04/17/2013	ETEX	office supplies	22.56
	165054	04/17/2013	ETEX	Printer Cartridge	71.59
	165054	04/17/2013	ETEX	office supplies	197.72
	165054	04/17/2013	ETEX	Classroom supplies	387.41
	165054	04/17/2013	ETEX	classroom paper	63.92
	165054	04/17/2013	ETEX	Start Up Supplies	1,198.78
	165054	04/17/2013	ETEX	notebook dividers	35.80
	165055	04/17/2013	F&F SPORTS, INC.	WILSON T1001 TENNIS BALLS AND FREIGHT	78.95
	165056	04/17/2013	FOLLETT LIBRARY RESOURCES	BOOKS	83.41
	165057	04/17/2013	FOLLETT SOFTWARE	Barcode Labels	79.34
	165119	04/17/2013	Franco, Carrie		11.02
	165058	04/17/2013	FT. BEND ISD ATHLETICS	2/7-9	39.68
	165059	04/17/2013	GILLEY, WILLIAM	AND 16 BASEBALL GAMES TOTAL 12 HOURS	300.00
	165060	04/17/2013	GRAINGER	OPEN P.O. FOR APRIL	207.41
	165061	04/17/2013	HARDIN COUNTY	MARCH 2013	5,255.07
	165061	04/17/2013	HARDIN COUNTY	MARCH 2013	3,338.11
	165062	04/17/2013	Harrell-Bodle, Mona	HOMEBOUND	4.97
	165063	04/17/2013	HARRINGTON, CURTIS	SOFTBALL SILSBEE VS WOS	129.40
	165064	04/17/2013	HARRIS, JENNIFER	REGION V	10.00
	165065	04/17/2013	Harrison, Laura	SOFTBALL/BASEBALL SILSBEE VS ORANGEFIELD	40.00
	165065	04/17/2013	Harrison, Laura	SILSBEE VS WOS BASEBALL/SOFTBALL	40.00
	165066	04/17/2013	HEILMANN, DWAIN	BASEBALL SILSBEE VS WOS	109.43
	165067	04/17/2013	HERNANDEZ, ARTHUR	SOFTBALL SILSBEE VS ORANGEFIELD	131.62
	165068	04/17/2013	HOUSE OF RIBBONS	RIBBONS	54.00
	165069	04/17/2013	INZER ADVANCE DESIGNS	UNIFORMS AND SUPPLIES	493.75

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General Op	165070	04/17/2013	JOHNSTONE SUPPLY	OPEN P.O. FOR APRIL	253.83
	165071	04/17/2013	KELLY, BRANDON CHASE	GUARD SHACK TOTAL 3.5 HOURS	87.50
	165072	04/17/2013	KIWANIS CLUB OF SILSBEE	APRIL - JUNE QUARTERLY DUES	160.00
	165073	04/17/2013	KNOWSYS EDUCATIONAL SERVICES	SHEILA CARRELL	630.00
	165074	04/17/2013	LAKESHORE LEARNING MATERIALS	teacher supplies Copley	252.94
	165074	04/17/2013	LAKESHORE LEARNING MATERIALS	TEACHER SUPPLIES THIBODEAUX	224.22
	165075	04/17/2013	LAQUINTA INN & SUITES BRENHAM	UIL REGINAL MEET 4/19-20	433.35
	165076	04/17/2013	LAURA REEVES ACTIVITY FUND	PRESIDENTIAL AWARDS	38.46
	165076	04/17/2013	LAURA REEVES ACTIVITY FUND	TESTING	7.48
	165077	04/17/2013	Liles, Suzanne	HOMEBOUND	13.39
	165078	04/17/2013	LIVINGSTON SAW SERVICE	OPEN P.O.F OR APRIL	31.37
	165079	04/17/2013	M & D SUPPLY, INC.	STEEL DOOR, FRAME AND HINGES (SEE ATTACHED QUOTE)	337.30
	165080	04/17/2013	Mackey, Kyle	AREA TRACK MEET @ WOS	340.00
	165081	04/17/2013	McDonald, Gregory	TESOL CONVENTION 3/20-23	323.23
	165082	04/17/2013	MORGAN, HARRY	BASEBALL SILSBEE VS ORANGEFIELD	100.00
	165083	04/17/2013	MSC SYSTEMS	SOUNDSYSTEM SERVICE CALL	277.50
	165084	04/17/2013	NOVROZSKY'S	TRACK MIDDLE SCHOOL	422.39
	165085	04/17/2013	Odom, Heidi	TSHA CONFERENCE	27.37
	165086	04/17/2013	OMNI FORT WORTH HOTEL	TEXAS LIBRARY ASSOCIATION CONVENTION	1,151.04
	165087	04/17/2013	ORIENTAL TRADING COMPANY	Tigerette Supplies	304.00
	165087	04/17/2013	ORIENTAL TRADING COMPANY	Tigerette Supplies	33.25
	165120	04/17/2013	PEAP	PRESIDENT'S EDUCATION AWARDS	29.00
	165089	04/17/2013	POSITIVE PROMOTIONS	STAFF	315.95
	165090	04/17/2013	PRATT, WAYNE	SILSBEE VS WOS SOFTBALL	85.00
	165091	04/17/2013	PRO ED	Pro Ed DYS Assessment T. McDuff	363.00
	165092	04/17/2013	QUAD G, INC.	BASEBALL	209.70
	165093	04/17/2013	REALLY GOOD STUFF, INC.	SHIELDS	1,791.38
	165094	04/17/2013	RED ALERT	OPEN P.O. FOR APRIL	260.00
	165095	04/17/2013	ROGERS, BRANDON	GUARD SHACK TOTAL 4 HOURS	100.00
	165096	04/17/2013	SAFETY-KLEEN	Bi-Monthly Service in Auto Shop	174.00
	165097	04/17/2013	SCHOOL SPECIALTY	teacher supplies Grissom	44.75
	165088	04/17/2013	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	1,057.50
	165088	04/17/2013	SCOTT PAULINO PHYSICAL THERAPIST	PHYSICAL THERAPY	3,780.00
	165098	04/17/2013	SILSBEE FORD-LINCOLN-MERCURY, INC.	STEERING SECTOR PARTS FOR 1996 FORD F-250	79.53
	165099	04/17/2013	SOUTHWEST BUILDING SYSTEMS	2ND QUARTER MONITORING FEES SHS	75.00
	165099	04/17/2013	SOUTHWEST BUILDING SYSTEMS	2ND QUARTER MONITORING FEE ADM BUILDING	75.00
	165100	04/17/2013	SPARKLETT'S AND SIERRA SPRINGS	MIDDLE SCHOOL	43.06
	165101	04/17/2013	Spears, Lynette	REGION V BEAUMONT	13.90
	165102	04/17/2013	STANLEY SECURITY SOLUTIONS, INC.	OPEN P.O. FOR APRIL	25.95

BANK	CHECK	CHECK	INVOICE				AMOUNT
CODE	NUMBER	DATE	VENDOR	DESCRIPTION			
General Op	165103	04/17/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR APRIL			2,094.71
	165104	04/17/2013	TASB, INC.	POLICY ON LINE INTERNET SUPPORT AND MAINTENANCE			900.00
	165105	04/17/2013	TASBO	WEBINARS			70.00
	165105	04/17/2013	TASBO	WEBINARS			70.00
	165107	04/17/2013	TASSP	REGISTRATION NEW PRINCIPAL ACADEMY			775.00
	165106	04/17/2013	TASSP	REGISTRATION NEW PRINCIPAL ACADEMY			775.00
	165108	04/17/2013	Taylor, Lana	HOMEBOUND			19.93
	165109	04/17/2013	TCEA	JENA HUGON			40.00
	165110	04/17/2013	TEAM GO FIGURE	UNIFORMS			507.90
	165110	04/17/2013	TEAM GO FIGURE				421.63
	165111	04/17/2013	TERRY, DAVID	BASEBALL SILSBEE VS ORANGEFIELD			134.40
	165112	04/17/2013	TEX-SAND SPORT TURF	11-52-0 fertilizer (includes freight)			2,920.00
	165121	04/17/2013	TEXAS DEPARTMENT OF LICENSING REGULATION	ELEVATOR			20.00
	165113	04/17/2013	THE EDUCATION CENTER	BOOKS			266.11
	165114	04/17/2013	THERIOT, III, CHARLES	SILSBEE VS ORANGEFIELD SOFTBALL			127.18
	165115	04/17/2013	TIME WARNER CABLE	4/15 TO 5/14			3,375.00
	165122	04/17/2013	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CONFERENCE FEE FOR JULY 12-13			65.00
	165116	04/17/2013	Willis, Pamela	REGIONAL UIL MEET			320.00
	165117	04/17/2013	WINFIELD SOLUTIONS, LLC.	LA PRIMA XD GRASS SEED FOR FOOTBALL FIELD			1,200.00
	165123	04/24/2013	ACCU-TECH CORPORATION	CONTROL MODULE			3,215.07
	165124	04/24/2013	ACTION ELEVATOR SAFETY INSPECTIONS, INC.	yearly inspection			175.00
	165125	04/24/2013	AHI	LEE ANN SHEPPARD AND PAULA BARCLAY			1,296.00
	165126	04/24/2013	APPLE COMPUTER, INC.	Apple 3 BG800LL/A	iPad 2 Wifi 16GB Black -10pack	6 PC769LL/A iPad 2	2,298.00
				Wifi 16GB Black - individual			
	165126	04/24/2013	APPLE COMPUTER, INC.	Apple 3 BG800LL/A	iPad 2 Wifi 16GB Black -10pack	6 PC769LL/A iPad 2	11,370.00
				Wifi 16GB Black - individual			
	165127	04/24/2013	AT &T	APRIL 7 THRU MAY 6			3,160.41
	165128	04/24/2013	Bain, Richard JR	DIBOLL- VISIT NEW CAMPUS			105.26
	165199	04/24/2013	BEST WESTERN ATASCOCITA	TRACK			472.45
	165129	04/24/2013	BLACKWELL, JAMES	INSIDE THE HIGH SCHOOL			200.00
	165130	04/24/2013	BROWN, DAVID GRANT	GUARD SHACK TOTAL 4 HOURS			100.00
	165131	04/24/2013	CANON FINANCIAL SERVICES, INC.	4/1 TO 4/30			391.00
	165133	04/24/2013	CARD SERVICES	MARCH 19 TO APRIL 17, 2013			473.74
	165132	04/24/2013	CARD SERVICES	MARCH 21 TO APRIL 19, 2013			254.77
	165134	04/24/2013	CENTERPOINT ENERGY	3/8 TO 4/10			72.80
	165135	04/24/2013	CICI'S PIZZA #160	BASEBALL			126.00
	165135	04/24/2013	CICI'S PIZZA #160	TENNIS MS AMBER MCKELLER			42.00
	165136	04/24/2013	CITY OF AUSTIN	GIRLS STATE TOURNEY			25.00
	165137	04/24/2013	CITY OF AUSTIN	STATE GIRLS GOLF TOURNEY			120.00

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	165138	04/24/2013	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF MARCH 2013	15.50
	165139	04/24/2013	COMANCHE EQUIPMENT	PRESSURE WASHER SOAP	195.03
	165140	04/24/2013	DE LAGE LANDEN PUBLIC FINANCE	4/1 TO 4/30	198.00
	165140	04/24/2013	DE LAGE LANDEN PUBLIC FINANCE	3/29 - 4/28	1,299.00
	165140	04/24/2013	DE LAGE LANDEN PUBLIC FINANCE	4/1 TO 4/30	3,708.00
	165140	04/24/2013	DE LAGE LANDEN PUBLIC FINANCE	4/28 - 5/27	491.00
	165140	04/24/2013	DE LAGE LANDEN PUBLIC FINANCE	4/1 TO 4/30	719.00
	165140	04/24/2013	DE LAGE LANDEN PUBLIC FINANCE	3/28 TO 4/27	2,022.00
	165141	04/24/2013	DELL MARKETING L.P.	LAPTOP	2,431.68
	165143	04/24/2013	ETEX	instructional materials	65.19
	165143	04/24/2013	ETEX	Teacher supplies	71.72
	165143	04/24/2013	ETEX	Printer cartridge	79.99
	165143	04/24/2013	ETEX	Math classroom supplies	193.61
	165143	04/24/2013	ETEX	Math classroom supplies	167.91
	165143	04/24/2013	ETEX	ELA classroom supplies	374.20
	165143	04/24/2013	ETEX	Classroom supplies	108.99
	165143	04/24/2013	ETEX	CLASSROOM SUPPLIES	280.81
	165143	04/24/2013	ETEX	CLASSROOM SUPPLIES	192.33
	165143	04/24/2013	ETEX	Math classroom supplies	108.00
	165143	04/24/2013	ETEX	Math classroom supplies	189.52
	165143	04/24/2013	ETEX	Math classroom supplies	123.40
	165143	04/24/2013	ETEX	Math classroom supplies	210.44
	165143	04/24/2013	ETEX	Math classroom supplies	153.26
	165143	04/24/2013	ETEX	Pencil Sharpener	99.99
	165143	04/24/2013	ETEX	Teacher & Office Chairs	1,133.00
	165143	04/24/2013	ETEX	TEACHER SUPPLIES	207.60
	165143	04/24/2013	ETEX	office supplies	124.47
	165143	04/24/2013	ETEX	instructional materials	201.94
	165143	04/24/2013	ETEX	Library Supplies	85.92
	165144	04/24/2013	EXXON MOBIL		230.20
	165145	04/24/2013	F&F SPORTS, INC.	BASEBALLS & BAT	629.65
	165146	04/24/2013	Ferguson, Jennifer	STUDENT TO DOCTOR	14.18
	165200	04/24/2013	Fletcher, Charles	TENNIS	114.37
	165200	04/24/2013	Fletcher, Charles	TENNIS	85.86
	165200	04/24/2013	Fletcher, Charles	REGIONAL TOURNEY	36.21
	165147	04/24/2013	Harrell-Bodle, Mona		2.49
	165148	04/24/2013	HARTLESS, TRAVIS	GUARD SHACK TOTAL 4 HOURS	100.00
	165149	04/24/2013	HOLIDAY INN EXPRESS-AUSTIN AIRPORT	STATE GIRLS GOLF TOURNEY	370.60
	165150	04/24/2013	Honeycutt, Judy	SILSBEE PUBLIC LIBRARY	5.56

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	165151	04/24/2013	INTEGRATED SYSTEMS CORP.	11,800.00
	165152	04/24/2013	Jay, Ila	15.32
	165153	04/24/2013	JONES SCHOOL SUPPLY CO., INC.	238.29
	165154	04/24/2013	KELLY, BRANDON CHASE	193.75
	165155	04/24/2013	KIRKPATRICK CONSTRCTION	600.00
	165156	04/24/2013	LAURA REEVES ACTIVITY FUND	18.00
	165157	04/24/2013	Leleux, Judith	29.72
	165157	04/24/2013	Leleux, Judith	29.72
	165158	04/24/2013	Liles, Suzanne	24.54
	165158	04/24/2013	Liles, Suzanne	19.00
	165159	04/24/2013	Linthicum, Rachel	135.37
	165201	04/24/2013	Mackey, Kyle	420.00
	165160	04/24/2013	MACKIN EDUCATIONAL RESOURCES	4,088.10
	165161	04/24/2013	MANNINGS SCHOOL SUPPLY	39.95
	165162	04/24/2013	MARK'S PLUMBING	138.01
	165163	04/24/2013	MASTER AUDIO VISUALS, INC.	5,659.14
	165163	04/24/2013	MASTER AUDIO VISUALS, INC.	8,590.71
	165163	04/24/2013	MASTER AUDIO VISUALS, INC.	528.48
	165163	04/24/2013	MASTER AUDIO VISUALS, INC.	1,420.14
	165202	04/24/2013	MCDONALD'S	110.15
	165202	04/24/2013	MCDONALD'S	54.54
	165164	04/24/2013	MCDONALD, SHANNA	500.00
	165165	04/24/2013	MONTALVO, CARLOS	100.00
	165166	04/24/2013	MYERS, MELISA	110.44
	165167	04/24/2013	NOVROZSKY'S	259.67
	165168	04/24/2013	Patterson, Todd	157.45
	165169	04/24/2013	PIN MART	87.52
	165170	04/24/2013	PROMAXIMA MANUFACTURING, LTD	21.50
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	165.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	1,196.36
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	165.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	165.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	165.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	165.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	40.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	160.00
	165172	04/24/2013	REGION V EDUCATION SERVICE CENTER	400.00
	165173	04/24/2013	ROGERS, BRANDON	100.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165174	04/24/2013	SAFETY VISION DVR	663.00
	165174	04/24/2013	SAFETY VISION 7" LCD MONITOR KIT & REPAIRS ON DVR	163.00
	165175	04/24/2013	SCHOOL AIDS teacher supplies - Thibodeaux	91.86
	165175	04/24/2013	SCHOOL AIDS TEACHER SUPPLIES	84.36
	165175	04/24/2013	SCHOOL AIDS teacher supplies Copley	57.97
	165176	04/24/2013	SCHOOL SPECIALTY teacher supplies Scoggins	106.32
	165177	04/24/2013	SCROGGINS, TIM GUARD SHACK TOTAL 16 HOURS	400.00
	165178	04/24/2013	SECCA, INC. IDEA-B	1,302.00
	165178	04/24/2013	SECCA, INC. SCE	1,263.00
	165178	04/24/2013	SECCA, INC. FUND 255	317.00
	165178	04/24/2013	SECCA, INC. FUND 211	748.00
	165179	04/24/2013	SHERATON HOUSTON BROOKHOLLOW HOTEL 4/28-4/30	255.06
	165180	04/24/2013	SHORKEY CENTER	1,960.00
	165181	04/24/2013	SILSBEE BEE AD APRIL 17	848.80
	165182	04/24/2013	SILSBEE PROPANE FUELS PROPANE	1,457.50
	165183	04/24/2013	SOUTHERN COMPUTER WAREHOUSE SCW 36 Otter Box Defender in black	1,818.72
	165183	04/24/2013	SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SUPPLIES	492.88
	165184	04/24/2013	SOUTHWEST EMBLEM COMPANY Band Emblems	613.50
	165185	04/24/2013	SPARKLETTTS AND SIERRA SPRINGS ADMINISTRATION OFFICE, WAREHOUSE AND TECHNOLOGY	57.08
	165186	04/24/2013	Stewart, Murrell CHOIR UIL, GIRLS TRACK AND TENNIS TOURN. IN BMT.	109.85
	165187	04/24/2013	SUMMIT PRODUCTS LASER DOG TAGS	157.25
	165188	04/24/2013	TASO BEAUMONT CHAPTER SILSBEE VS VIDOR 2/15	65.00
	165189	04/24/2013	TEACHER CREATED RESOURCES Teacher Created Resources summer TEKS workshop Gr. 6-8 J. Parker *see attached	41.95
	165192	04/24/2013	TIME WARNER CABLE 4/18 to 5/17	953.98
	165191	04/24/2013	TIME WARNER CABLE 4/18 TO 5/17	953.98
	165193	04/24/2013	TIME WARNER CABLE 4/18 TO 5/17	953.98
	165190	04/24/2013	TIME WARNER CABLE 4/17 TO 5/16	953.98
	165194	04/24/2013	WAL-MART DOUBLE STUFFED OREOS, M&m	39.54
	165194	04/24/2013	WAL-MART microwave, batteries, cases for language devices, office supplies	96.52
	165194	04/24/2013	WAL-MART SANDWICH TRAY AND CHIPS	30.96
	165194	04/24/2013	WAL-MART SUPPLIES	61.07
	165194	04/24/2013	WAL-MART FOOD COLORING AND CELERY	12.96
	165194	04/24/2013	WAL-MART POTTING SOIL AND PLANTS	25.13
	165194	04/24/2013	WAL-MART dvd player	29.88
	165194	04/24/2013	WAL-MART INK CARTRIDGES	77.94
	165194	04/24/2013	WAL-MART board meeting and supplies for the kitchen	99.59
	165194	04/24/2013	WAL-MART BOARD MEETING 3/18	67.38
	165194	04/24/2013	WAL-MART TV'S BRACKETS CLOCK	641.76

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	165195	04/24/2013	Williamson, John	SAM HOUSTON AREA BASKETBALL GAME	134.28
	165195	04/24/2013	Williamson, John	TRAINING	83.69
	165195	04/24/2013	Williamson, John	WATER DRINKERS	9.66
	165195	04/24/2013	Williamson, John	AND MEALS	23.53
	165195	04/24/2013	Williamson, John	BASKETBALL PLAYOFF BAYTOWN	95.20
	165195	04/24/2013	Williamson, John	STUDENTS TO HOUSTON FOR DOCTORS APPT	21.72
	165196	04/24/2013	WOOD, JESSE PHD	PSYCHOLOGICAL EVALUATION	975.00
	165198	04/24/2013	Woodard, Robert	STATE GIRLS GOLF TOURNEY	135.00
	165197	04/24/2013	Woodard, Robert	REGIONAL GOLF	37.11
	165203	05/01/2013	ADVANCED GRAPHICS	Black & White poster paper	145.39
	165204	05/01/2013	ADVANCED SYSTEMS & ALARMS	5/1 TO 5/31	70.00
	165205	05/01/2013	ANDERSON, RICK	BASEBALL SILSBEE VS LUFKIN HUDSON	55.00
	165206	05/01/2013	APPLE INC.	library - ipad cart	2,392.00
	165206	05/01/2013	APPLE INC.	Secretary IPADS	1,149.00
	165206	05/01/2013	APPLE INC.	APPLE I PAD 2	383.00
	165207	05/01/2013	Boudreaux, Brian	REGIONAL TENNIS TOURNEY	30.53
	165208	05/01/2013	BRANEFF, IRA L.	SILSBEE VS LUFKIN HUDSON BASEBALL	57.21
	165209	05/01/2013	CAFE' VENTURE COMPANY-DBA FUDDRUCKERS	BASEBALL TEAM	244.80
	165210	05/01/2013	CED, INC.	OPEN P.O. FOR APRIL	118.24
	165211	05/01/2013	CENTER FOR BEHAVIORAL STUDIES		1,440.00
	165212	05/01/2013	CENTERPOINT ENERGY	3/15 TO 4/16	4,526.43
	165212	05/01/2013	CENTERPOINT ENERGY	3/15 TO 4/16	2,688.14
	165213	05/01/2013	CHALK'S TRUCK PARTS, INC.	OPEN PO FOR THE MONTH OF APRIL 2013	217.60
	165280	05/01/2013	CHANNING BETE	4 Pack dark skin Little Anne	805.51
	165214	05/01/2013	CICI'S PIZZA #160	SOFTBALL	162.00
	165281	05/01/2013	CICI'S PIZZA #160	BASEBALL	78.00
	165215	05/01/2013	CITY OF SILSBEE	3/11 TO 4/9	122.29
	165215	05/01/2013	CITY OF SILSBEE	3/11 TO 4/9	135.76
	165216	05/01/2013	COGBILL, BENSON	GUARD SHACK TOTAL 8 HOURS	200.00
	165217	05/01/2013	CORNISH MEDICAL ELECTRONICS	SEE ATTACHED REQUISITION	195.00
	165282	05/01/2013	Crosby, Tamara	HS FIELD TRIP TO BMT	10.00
	165218	05/01/2013	DELL MARKETING L.P.	Monitors for lab	1,349.90
	165219	05/01/2013	DYNASTUDY INC.	WH EOC Dynanotes - Classroom set	325.62
	165283	05/01/2013	Elizondo, Sandra	MS CHOIR TO GROVES	9.88
	165220	05/01/2013	ENTERGY		25,914.81
	165221	05/01/2013	ETEX	supplies	232.83
	165221	05/01/2013	ETEX	SUPPLIES	84.56
	165221	05/01/2013	ETEX	SUPPLIES	87.90
	165221	05/01/2013	ETEX	Etex office supplies	119.14

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165221	05/01/2013	ETEX Ink Cartridges for Art Classroom	241.92
	165221	05/01/2013	ETEX Social Studies classroom supplies	229.98
	165221	05/01/2013	ETEX Reading materials	131.79
	165221	05/01/2013	ETEX Reading materials	251.93
	165221	05/01/2013	ETEX Colored pencil set & crayons	60.41
	165221	05/01/2013	ETEX Social Studies classroom supplies	170.16
	165221	05/01/2013	ETEX Electric Pencil Sharpner	21.99
	165221	05/01/2013	ETEX CLASSROOM FOLDERS, ETC	379.87
	165221	05/01/2013	ETEX TEACHER SUPPLIES TONER	93.99
	165221	05/01/2013	ETEX teacher supplies	120.66
	165222	05/01/2013	F&F SPORTS, INC. CAPS	239.78
	165223	05/01/2013	FASTENAL COMPANY OPEN P.O. FOR APRIL	43.36
	165224	05/01/2013	Ferguson, Jennifer STUDENT TO DOCTOR	5.28
	165225	05/01/2013	FLOWER, ANTHONY 4/25 GUARD SHACK TOTAL 14.5 HOURS	362.50
	165226	05/01/2013	Foster, Tonya HOMEBOUND	51.60
	165227	05/01/2013	Franco, Eldon 4/26 ONE ACT PLAY AND GIRLS SOFTBALL PLAYOFF	249.96
	165228	05/01/2013	FREY SCIENTIFIC- C/O SCHL SPC Protozoa set/Species mix	71.26
	165229	05/01/2013	GARLASKA, PHYLLIS MICHAELA GARLASKA	4.30
	165230	05/01/2013	GILLEY, WILLIAM TRACK PLAY 4/18, 4/25 BASEBALL, 4/26 BASEBALL, 4/27 BASEBALL AND PROM TOTAL 28 HOURS	700.00
	165231	05/01/2013	GRAINGER OPEN P.O. FOR APRIL	81.04
	165232	05/01/2013	GRIFFIN, JASON GUARD SHACK TOTAL 8 HOURS	200.00
	165232	05/01/2013	GRIFFIN, JASON PROM TOTAL 5 HOURS	125.00
	162651	04/30/2013	GRIFFIN, JOHN TASB/TASA CONFERENCE	-131.95
	165233	05/01/2013	GRIFFIN, JOHN TASB/TASA CONFERENCE	131.95
	165233	05/01/2013	GRIFFIN, JOHN TASB/TASA CONFERENCE	-131.95
	165284	05/01/2013	GRIFFIN, JOHN TASB/TASA CONFERENCE	131.95
	165234	05/01/2013	Harrison, Laura BASEBALL GAME SILSBEE VS HUDSON	25.00
	165234	05/01/2013	Harrison, Laura SOFTBALL SILSBEE VS BRIDGE CITY	40.00
	165234	05/01/2013	Harrison, Laura BASEBALL SILSBEE VS HARDIN JEFFERSON	40.00
	165235	05/01/2013	HATCHER, GREG SILSBEE VS BRIDGE CITY BASEBALL	71.64
	165236	05/01/2013	Hawk, Amber	52.61
	165237	05/01/2013	HEILMANN, DWAIN BASEBALL SILSBEE VS BRIDGE CITY	62.76
	165238	05/01/2013	ICM MECHANICAL MATERIALS AND LABOR TO REPLACE SENSOR ON CHILLER#2 (SEE ATTACHED QUOTE) EMERGENCY P.O.# 47840	1,243.00
	165239	05/01/2013	INSTITUTE FOR BRAIN POTENTIAL Registration fee for Carla Shutter, RN, to attend nurse conference, "Noxious People: Living and Working With High-Conflict Individuals," scheduled June 10, 2013, from 9:00 a.m. to 4:00 p.m. in Beaumont at the MCM Elegante Hotel.	79.00
	165285	05/01/2013	INTERFACE SECURITY SYSTEMS 5/1 TO 5/31/13	25.17

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165240	05/01/2013	IRLEN INSTITUTE	492.45
	165241	05/01/2013	JONES SCHOOL SUPPLY CO., INC.	129.94
	165286	05/01/2013	JONES, LESLIE	19.68
	165242	05/01/2013	JUNIOR LIBRARY GUILD	4,032.00
	165243	05/01/2013	KOMMERCIAL KITCHENS	219.55
	165244	05/01/2013	LAURA REEVES ACTIVITY FUND	132.87
	165287	05/01/2013	Lee, Mark	22.50
	165288	05/01/2013	Leleux, Judith	37.81
	165245	05/01/2013	Liles, Suzanne	24.54
	165246	05/01/2013	McGallion, Bobby	107.13
	165247	05/01/2013	MCKELLER, WAYNE	129.96
	165248	05/01/2013	McKinney, Raymond	29.83
	165249	05/01/2013	MSC SYSTEMS	230.90
	165250	05/01/2013	NASCO	393.35
	165251	05/01/2013	Padilla, Rhonda	83.28
	165289	05/01/2013	PEOPLES PUBLISHING GROUP	4,800.00
	165252	05/01/2013	PERKINS, DIANE	325.00
	165252	05/01/2013	PERKINS, DIANE	870.75
	165253	05/01/2013	POSITIVE PROMOTIONS	183.45
	165254	05/01/2013	REDMON JR., DONALD	112.75
	165255	05/01/2013	REGION V EDUCATION SERVICE CENTER	45.00
	165255	05/01/2013	REGION V EDUCATION SERVICE CENTER	45.00
	165255	05/01/2013	REGION V EDUCATION SERVICE CENTER	350.00
	165290	05/01/2013	REGION V EDUCATION SERVICE CENTER	7,500.00
	165256	05/01/2013	RENAISSANCE AUSTIN HOTEL	421.83
	165257	05/01/2013	REXEL	4.48
	165257	05/01/2013	REXEL	96.51
	165258	05/01/2013	RODGERS, FRED	112.75
	165291	05/01/2013	SAFETY VISION	66.00
	165259	05/01/2013	Sandifer, Frances	507.39
	165292	05/01/2013	SCANTRON	397.89
	165260	05/01/2013	Schexnider, Ashley	43.70
	165261	05/01/2013	SCHOLASTIC, INC.	58.41
	165262	05/01/2013	SCHOOL AIDS	117.60
	165263	05/01/2013	SCHOOL SPECIALTY	38.80
	165263	05/01/2013	SCHOOL SPECIALTY	53.28
	165293	05/01/2013	Scott, Ruby	9.39

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT	
General Op	165264	05/01/2013	SCROGGINS, TIM	GUARD SHACK TOTAL 8 HOURS	200.00
	165265	05/01/2013	Shannon, Donna	PARKING FCCLA STATE CONFERENCE APRIL 10-13	262.56
	165265	05/01/2013	Shannon, Donna	CULINARY ARTS EDUCATIONAL FIELD TRIP	6.99
	165294	05/01/2013	SILSBEE BEE	AD FOR ELECTION	81.00
	165294	05/01/2013	SILSBEE BEE	AD	148.50
	165294	05/01/2013	SILSBEE BEE	LEGAL AD	52.65
	165294	05/01/2013	SILSBEE BEE		67.50
	165294	05/01/2013	SILSBEE BEE		285.08
	165295	05/01/2013	SILSBEE CHAMBER OF COMMERCE	DUES	25.00
	165266	05/01/2013	SMART'S TRUCK & TRAILER	OPEN PO FOR THE MONTH OF MARCH 2013	114.50
	165266	05/01/2013	SMART'S TRUCK & TRAILER	30# cylinder R-134A Refrigerant	114.50
	165296	05/01/2013	Smith, Deborah	MS CHOIR TO GROVES	10.00
	165267	05/01/2013	SOUTHERN COMPUTER WAREHOUSE	Super Multi Disk Drive DVD/RW	61.86
	165267	05/01/2013	SOUTHERN COMPUTER WAREHOUSE	IPAD	68.68
	165267	05/01/2013	SOUTHERN COMPUTER WAREHOUSE	Dell Wyse Xenith 2 Zero Client	617.74
	165268	05/01/2013	SUBWAY STORE #5224		119.90
	165269	05/01/2013	SUN COAST RESOURCES, INC.	OPEN PO FOR THE MONTH OF APRIL 2013	22,961.28
	165270	05/01/2013	TASO BEAUMONT CHAPTER	SILSBEE VS KOUNTZE BASEBALL	115.00
	165297	05/01/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY		6.00
	165271	05/01/2013	THIBODAUX, BARRY	SILSBEE VS HARDIN JEFFERSON BASEBALL	129.41
	165272	05/01/2013	TIME WARNER CABLE	4/30 TO 5/29	653.48
	165273	05/01/2013	Trabing, Lynn	REGIONAL TENNIS TOURNEY IN BRYAN	29.84
	165274	05/01/2013	U.S. SCHOOL SUPPLY	teacher supplies Key	106.20
	165274	05/01/2013	U.S. SCHOOL SUPPLY	awards	382.10
	165298	05/01/2013	UPSTART	library supplies	42.45
	165275	05/01/2013	US GAMES - SPORT SUPPLY GROUP	PE Supplies	180.93
	165276	05/01/2013	VERIZON WIRELESS	MAR 14 - APRIL 13	2,925.88
	165277	05/01/2013	WELDON, WILLIAMS & LICK, INC.	FOOTBALL TICKETS 2013 SEASON	846.86
	165278	05/01/2013	WESTBROOK STARS	COSTUME RENTAL	223.90
	165279	05/01/2013	WINFIELD SOLUTIONS, LLC.	BAGS 21-0-0 FERTILER \$423.78 SHIPPING INCLUDED	423.78
	162432	05/03/2013	DEPPE, DR. SCOTT	CLINICIAN FOR OCTOBER 15TH MARCHING BAND REHEARSAL	-100.00
	165299	05/08/2013	ACADIAN HARDWOODS	MATERIALS FOR PROJECT FOR HIGH SCHOOL(BROADCASTERS DESK)	233.26
	165300	05/08/2013	ANDERSON, JASON	JUDGING DRUM MAJOR TRYOUTS	100.00
	165301	05/08/2013	AUTHENTIC COSTUMES	COSTUME RENTAL	65.00
	165302	05/08/2013	Bain, Richard JR	REGION 5 SUPERINTENDENT TECH CONFERENCE	114.58
	165303	05/08/2013	BAND SHOPPE	Tigarette Supplies	181.55
	165304	05/08/2013	BEAUMONT FREIGHTLINER - STERLING	OPEN PO FOR THE MONTH OF APRIL 2013	678.32
	165305	05/08/2013	Bell, Jennifer	4/28-30 SENSORY DIET FOR CHILDREN AND TEENS	162.94
	165306	05/08/2013	BELL, TRACY	COUNSELING FOR STUDENTS	950.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	165307	05/08/2013	BEST MPRESSIONS CAR TAGS	900.00
	165308	05/08/2013	BRODOWSKI, MICHAEL DRUM MAJOR TRYOUTS	100.00
	165309	05/08/2013	BUILDING SPECIALTIES ARMSTRONG 2X4X CEILING TILES \$167.43 SHASTA 2X4XFIBER GLASS CEILING TILES \$268.00	402.46
	165310	05/08/2013	Burk, Dan Anne REIMBURSEMENT	11.44
	165311	05/08/2013	CAMBIUM LEARNING GROUP Sopris West T. McDuff supplies for May staff dev. *see attachment	3,426.94
	165311	05/08/2013	CAMBIUM LEARNING GROUP Sopris West supplies for May staff dev. T. McDuff	1,082.95
	165312	05/08/2013	CDW GOVERNMENT, INC. PRINTER	351.25
	165313	05/08/2013	CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION	840.00
	165314	05/08/2013	CENTERPOINT ENERGY 3/28 TO 4/29	50.58
	165315	05/08/2013	CHATTERBOX SPEECH THERAPY SUPERVISE SPEECH THERAPISTS	4,410.00
	165316	05/08/2013	CHICKEN EXPRESS	135.10
	165317	05/08/2013	CITY OF SILSBEE 3/27 to 4/16	116.50
	165317	05/08/2013	CITY OF SILSBEE 3/18 to 4/16	2,471.76
	165317	05/08/2013	CITY OF SILSBEE 3/18 to 4/15	1,950.18
	165317	05/08/2013	CITY OF SILSBEE 3/18 TO 4/16	138.95
	165318	05/08/2013	CLASSROOM DIRECT Social Studies classroom supplies	174.99
	165318	05/08/2013	CLASSROOM DIRECT Social Studies classroom supplies	50.73
	165318	05/08/2013	CLASSROOM DIRECT Science classroom supplies	116.75
	165318	05/08/2013	CLASSROOM DIRECT Social Studies classroom supplies	211.57
	165319	05/08/2013	COGBILL, BENSON GUARD SHACK TOTAL 4 HOURS	100.00
	165320	05/08/2013	COMMUNITY COFFEE ADMINISTRATION	18.00
	165320	05/08/2013	COMMUNITY COFFEE READ	88.00
	165320	05/08/2013	COMMUNITY COFFEE MIDDLE SCHOOL	98.40
	165321	05/08/2013	CROFT & HICKS INVESTIGATIONS AND SECURIT 4/26 INSPECTION	400.00
	165402	05/08/2013	Crozier, Pamela 22 AND 24 PINEVIEW DRIVE	32.86
	165322	05/08/2013	Day, Keli HWY 92	133.84
	165323	05/08/2013	DE LAGE LANDEN 4/15 TO 5/14/2013	425.00
	165323	05/08/2013	DE LAGE LANDEN 4/15 TO 5/14/2013	139.00
	165324	05/08/2013	DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS	200.00
	165325	05/08/2013	DELL MARKETING L.P. Teacher computer	746.31
	165326	05/08/2013	DELTA EDUCATION Thermometer & glass test tube	89.88
	162969	05/06/2013	DOMINOS PIZZA MEETING NOVEMBER 15	-98.50
	165327	05/08/2013	DOMINOS PIZZA MEETING NOVEMBER 15	98.50
	165328	05/08/2013	DOUBLETREE HOTEL AUSTIN STATE TRACK MEET HIAWATHA, KYLE MACKEY, KELLY DRAKE	736.84
	165329	05/08/2013	EAI EDUCATION Basic solids	61.95
	165330	05/08/2013	ECS LEARNING SYSTEMS STARR Master Practice Books	905.69
	165331	05/08/2013	ETEX Counselor Supplies	181.98
	165331	05/08/2013	ETEX Colored paper, flash drives	316.89

BANK	CHECK	CHECK	INVOICE		
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	165331	05/08/2013	ETEX	Rubber bands size 33	8.29
	165331	05/08/2013	ETEX	classroom supplies	92.11
	165331	05/08/2013	ETEX	Ink cartridge and colored paper	55.14
	165331	05/08/2013	ETEX	INK CARTRIDGE	41.99
	165332	05/08/2013	FAIRFIELD INN - HUMBLE	BASEBALL PLAYOFFS 6 ROOMS 5/10-5/11	599.34
	163428	05/02/2013	Ferguson, Jennifer	TAKING STUDENTS TO DOCTOR	-15.88
	165333	05/08/2013	Ferguson, Jennifer	TAKING STUDENTS TO DOCTOR	15.88
	163806	05/02/2013	Ferguson, Jennifer	MEALS AND PARKING	-24.87
	165333	05/08/2013	Ferguson, Jennifer	MEALS AND PARKING	24.87
	165333	05/08/2013	Ferguson, Jennifer	STUDENT TO DOCTOR	8.18
	165334	05/08/2013	GILLEY, WILLIAM	BASEBALL AND SOFTBALL GAMES TOTAL 24 HOURS	600.00
	165335	05/08/2013	GOLDEN CORRAL	REGIONAL TRACK	71.70
	165336	05/08/2013	Gonzales, Kimberly	WALMART FOR MATH LESSON REMEDIATION	44.87
	165337	05/08/2013	GRIFFIN, JASON	GUARD SHACK TOTAL 4 HOURS	100.00
	165338	05/08/2013	GTM SPORTSWEAR	Zippered Black Tote Bag for Tigerettes	270.62
	165339	05/08/2013	Harrell-Bodle, Mona		12.43
	165339	05/08/2013	Harrell-Bodle, Mona	MILEAGE	9.95
	165340	05/08/2013	HART INTERCIVIC, INC.	ELECTION SUPPLIES	1,769.10
	165341	05/08/2013	Hawk, Amber	W.D. GRISHAM LANE	35.08
	165341	05/08/2013	Hawk, Amber	W. D. GRISHAM LANE	26.31
	165342	05/08/2013	HEILMANN, JAMES	SILSBEE VS CENTRAL HEIGHTS BASRBALL @ NEWTON	117.15
	165343	05/08/2013	Hickman, Hiawatha	LONE STAR COACHING CLINIC	25.00
	165343	05/08/2013	Hickman, Hiawatha	REGIONAL TRACK MEET	49.00
	165344	05/08/2013	Hickman, Hiawatha	STATE TRACK MEET GIRLS	225.00
	165345	05/08/2013	Honeycutt, Judy	CARROLL LANE	7.88
	165345	05/08/2013	Honeycutt, Judy	CTAT STATE SCHOLARSHIP COMMITTEE MEETING, AUSTIN 4/25-27	471.21
	165346	05/08/2013	HOUSTON GRADUATION CENTER	VALEDICTORIAN AND SALUTATORIAN AWARD PLAQUES	130.00
	165347	05/08/2013	INSECT LORE	teacher supplies David	101.96
	165348	05/08/2013	INTERSTATE BILLING SERVICE, INC.	REPAIRS ON BUS #34	2,517.03
	165349	05/08/2013	IRLEN INSTITUTE	IRPS Test Records	70.95
	165350	05/08/2013	J. W. PEPPER & SON, INC.	sheet music	35.99
	165350	05/08/2013	J. W. PEPPER & SON, INC.	spring concert music	512.00
	165350	05/08/2013	J. W. PEPPER & SON, INC.	spring concert music	79.45
	165350	05/08/2013	J. W. PEPPER & SON, INC.	spring concert music	59.99
	165351	05/08/2013	Jacks, Evelle		103.18
	165352	05/08/2013	JACKSON, SHARON	OCCUPATIONAL THERAPY	1,620.00
	165352	05/08/2013	JACKSON, SHARON	OCCUPATIONAL THERAPY	6,030.00
	165353	05/08/2013	Jay, Ila		28.59
	163756	05/03/2013	JONES, BRANT	DL REIMBURSEMENT	-106.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	165354	05/08/2013	JONES, BRANT DL REIMBURSEMENT	106.00
	165355	05/08/2013	JOSEPHSON INSTITUTE OF ETHICS CHARACTER	549.74
	165356	05/08/2013	Kelley, Laura	19.31
	165357	05/08/2013	KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS	200.00
	165358	05/08/2013	LAURA REEVES ACTIVITY FUND	222.93
	165359	05/08/2013	Leleux, Judith FM 92	29.72
	165359	05/08/2013	Leleux, Judith FM 92	29.72
	165360	05/08/2013	Liles, Suzanne	24.54
	165361	05/08/2013	M & D SUPPLY, INC. OPEN P.O. FOR APRIL	70.41
	165362	05/08/2013	Mackey, Kyle REGIONAL TRACK MEET	39.77
	165363	05/08/2013	MACKIN EDUCATIONAL RESOURCES library books	240.33
	165363	05/08/2013	MACKIN EDUCATIONAL RESOURCES library books	1,740.22
	165364	05/08/2013	MANNINGS SCHOOL SUPPLY Math classroom supplies	77.24
	165364	05/08/2013	MANNINGS SCHOOL SUPPLY Math classroom supplies	28.97
	165365	05/08/2013	MASTER AUDIO VISUALS, INC. Other Equipment Inventory	492.00
	165365	05/08/2013	MASTER AUDIO VISUALS, INC. SUPPLIES FOR ROBOTICS COMPETITION	653.29
	165366	05/08/2013	MCDONALD'S JV BASEBALL	75.82
	165367	05/08/2013	MCDONALD'S BASEBALL MEALS	84.99
	165368	05/08/2013	MCDONALD PUBLISHING CO. DEPT. MATERIALS	355.64
	165369	05/08/2013	McGallion, Bobby SOFTBALL GAME MT BELVIEU	81.36
	165370	05/08/2013	MCGEE, LAUREN JUDGING DRUM MAJOR TRYOUTS	100.00
	165371	05/08/2013	McKinney, Raymond	47.46
	165371	05/08/2013	McKinney, Raymond FM 1122	62.38
	165371	05/08/2013	McKinney, Raymond COUNTY LINE ROAD	139.22
	165372	05/08/2013	MIXON, DR. JASON R. APRIL 2013 SERVICES SILSBEE MIDDLE SCHOOL	3,000.00
	165373	05/08/2013	MUNRO'S UNIFORM SERVICE APRIL 2013	327.95
	165373	05/08/2013	MUNRO'S UNIFORM SERVICE TRANSPORTATION	1,256.85
	165374	05/08/2013	Murray, Megan	29.04
	165375	05/08/2013	MYACOOOL 12 VOLT RECHARGABLE SEALED BATTERIES TO BE USED WITH THE WATER DRINKER	185.00
	165376	05/08/2013	NATIONAL SEATING AND MOBILITY INC. Rifton Potty Chair	1,399.44
	165377	05/08/2013	NORTH HARDIN WATER SUPPLY CORP. 3/11 TO 4/9	33.27
	165378	05/08/2013	O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF APRIL 2013	422.65
	165379	05/08/2013	OUTPOST POWERSPORTS, INC COVER ASSY-DRIVEN \$285.99 (SHIPPING INCLUDED) (SE ATTACHED QUOTE)	285.99
	165380	05/08/2013	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF APRIL 2013	21.99
	165380	05/08/2013	PARKER LUMBER - SILSBEE OPEN P.O. FOR APRIL	1,760.71
	165381	05/08/2013	PENDER'S MUSIC COMPANY MICHELLE MARTINEZ JULY 10TH - 14TH	149.00
	165382	05/08/2013	PERKINS, DIANE	375.00
	165383	05/08/2013	PERMA BOUND BOOKS Library Book	1,735.83
	165384	05/08/2013	RABO BUSINESS FORMS, INC. Report Card Printed Paper	525.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	165385	05/08/2013	REALITYWORKS Real Care Babies & Profiles	4,464.75
	165386	05/08/2013	REGION V EDUCATION SERVICE CENTER Region 5esc SHS G/T online course #6105 for Westbrook & Sanders	75.00
	165386	05/08/2013	REGION V EDUCATION SERVICE CENTER Workshop 6850) Regional VI Teachers Meeting	40.00
	165387	05/08/2013	RENAISSANCE LEARNING, INC. library AR renewal	2,117.50
	165388	05/08/2013	RISO CAPITAL 4/15 TO 5/14/2013	153.00
	165389	05/08/2013	Ritter @ Home FIREPROOF DOOR UNIT WITH LAMINATE\$490.62 APPROX. SHIPPING #120.00 (SEE ATTACHED QUOTE)	570.36
	165390	05/08/2013	ROCHESTER 100 INC. Nicky's Communicator Folders Metallic Maroon 300 for Kirby	345.00
	165390	05/08/2013	ROCHESTER 100 INC. Nicky's Communicator Folder metallic maroon 500 for Read-Turrentine	575.00
	165391	05/08/2013	Sanders, Jason TEXAS ASSN OF BASKETBALL COACHES MAY 16-18	90.00
	165392	05/08/2013	SCHOOL AIDS School Aids Summer Training T. McDuff K thru 4 Month by Month Phonics *see attachment	1,226.92
	165392	05/08/2013	SCHOOL AIDS Science classroom supplies	107.66
	165393	05/08/2013	SCHOOL SPECIALTY CLASSROOM SUPPLIES	184.34
	165394	05/08/2013	SHORKEY CENTER OCCUPATIONAL THERAPY EVALUATION	252.00
	165395	05/08/2013	SILSBEE BEE SILSBEE HIGH SCHOOL LIBRARY KEM SANDIFER SUBSCRIPTION	28.00
	165396	05/08/2013	SILSBEE FARM & RANCH OPEN P.O. FOR APRIL	36.99
	165397	05/08/2013	SILSBEE ISD LABOR	172.10
	165398	05/08/2013	SISD FOOD SERV./ILA JAY FOR TEACHERS	366.08
	165398	05/08/2013	SISD FOOD SERV./ILA JAY STARR TESTING	136.30
	165398	05/08/2013	SISD FOOD SERV./ILA JAY MEALS	172.10
	165399	05/08/2013	SODEXO, INC & AFFILIATES MARCH 2013	124,163.18
	165400	05/08/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 4/19/2013	3,566.00
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE IPAD otterbox	151.14
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE WALL PLATE	85.81
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE Color Printer for Room 214	568.16
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE Color Printer for Room 214	432.14
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE PROJECTOR BULBS	770.73
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE scanner for Read Turrentine Lunch Line	127.63
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE TI-84 Plus Silver Edition Calculators	636.85
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE SPLITTER	53.16
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE LCD 19' Monitors	190.92
	165401	05/08/2013	SOUTHERN COMPUTER WAREHOUSE 15" POS monitor for LR Elem. register line	317.61
	166074	06/26/2013	SCHOOL PRIDE LTD. HELMET DECALS AND DIE CUT NO'S	472.50
	166075	06/26/2013	SCHOOL SPECIALTY teacher supplies Linder-Hall	35.99
	166077	06/26/2013	Shannon, Donna FCCLA NATIONAL MEETING NASHVILLE	630.00
	166076	06/26/2013	Shannon, Donna FCCLA	9.29
	166078	06/26/2013	SILSBEE HIGH SCHOOL TASSP CONFERENCE	715.04
	166079	06/26/2013	SILSBEE ISD FOOD SERVICES TO FOOD SERVICE FOR BALANCE OF UNCOLLECTIBLE MEALS	799.42

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	166080	06/26/2013	SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR JUNE	12.00
	166081	06/26/2013	SISD FOOD SERV./ILA JAY MAINTENANCE	32.00
	166082	06/26/2013	SKYWARD ACCOUNTING DEPT e-sign update of Board signatures following reorganization at May, 2013 board meeting HAND PURCHASE ORDER 47045 HAND PURCHASE ORDER 47845	200.00
	166083	06/26/2013	Smith, Anjenette REGION V WORKSHOP	25.59
	166084	06/26/2013	SMITH, EMILY REIMBURSEMENT	243.00
	166085	06/26/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 6/20 AND ADDITIONAL MOWING & WEED EATING AROUND STADIUM AND SPRAYING UNDER BLEACHERS	4,356.00
	166086	06/26/2013	SSC SERVICE SOLUTIONS JULY 1 THRU 7/31	51,755.71
	166087	06/26/2013	STAR GRAPHICS INC 6/1 TO 6/30	214.00
	166087	06/26/2013	STAR GRAPHICS INC 6/1 TO 6/30	228.00
	166088	06/26/2013	SUY, PHOEBE REIMBURSEMENT	243.00
	166089	06/26/2013	TASB, INC. 42.97	42.97
	166090	06/26/2013	Tate, Candace 6/10-13 NURSING WORKSHOP	286.24
	166091	06/26/2013	TAYLOR, ELI REIMBURSEMENT	121.50
	166092	06/26/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY 70.00	70.00
	166093	06/26/2013	THE MONARCH DIAGNOSTIC CLINIC 2,400.00	2,400.00
	166094	06/26/2013	THERIOT, TAYLOR REIMBURSEMENT	243.00
	166095	06/26/2013	THORNTON, CLINTON REIMBURSEMENT	477.00
	166096	06/26/2013	TURTLE & HUGHES, INC. OPEN P.O. FOR JUNE	793.24
	166097	06/26/2013	VADEN, DANIELLE REIMBURSEMENT	243.00
	166098	06/26/2013	VERIZON WIRELESS MAY 14 TO JUNE 13	2,543.12
	166099	06/26/2013	VONNER, ASHLEY REIMBURSEMENT	121.50
	166100	06/26/2013	WAL-MART BOARD MEETING SUPPLIES	37.94
	166100	06/26/2013	WAL-MART SUPPLIES FOR END OF YEAR AWARDS	98.68
	166100	06/26/2013	WAL-MART BOARD MEETING 6/11/13	35.65
	166100	06/26/2013	WAL-MART SUPPLIES AND TV	707.88
	166100	06/26/2013	WAL-MART SUMMER SCHOOL SUPPLIES	72.68
	166100	06/26/2013	WAL-MART paper for scholarship awards	4.97
	166100	06/26/2013	WAL-MART SUPPLIES AND GROCERIES	275.04
	166100	06/26/2013	WAL-MART I TUNE CARD	50.00
	166100	06/26/2013	WAL-MART USB DRIVES AND SUPPLIES	173.36
	166101	06/26/2013	WATERS, ASHLEY REIMBURSEMENT	636.00
	166102	06/26/2013	WATSON, ERIN REIMBURSEMENT	121.50
	166103	06/26/2013	Westbrook, Dustin 47.70	47.70
	166104	06/26/2013	Wharton, Dinah REIMBURSEMENT	121.50
	166105	06/26/2013	WHITE, AUTUMN REIMBURSEMENT	636.00
	166106	06/26/2013	WHITE, CHELSEA REIMBURSEMENT	121.50
	166107	06/26/2013	Williamson, John AUSTIN MEALS	54.76

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166111	06/26/2013	Williamson, John	72.69
	166108	06/26/2013	WILLIFORD, STEVEN	121.50
	166109	06/26/2013	WOOD, JESSE PHD	1,950.00
	166109	06/26/2013	WOOD, JESSE PHD	1,950.00
	166112	07/03/2013	ATTERBERY TRUCK SALES, INC.	680.43
	166113	07/03/2013	BAKER DISTRIBUTING	80.75
	166114	07/03/2013	BEAUMONT FREIGHTLINER - STERLING	1,508.65
	166115	07/03/2013	BEST WESTERN PLUS AUSTIN CITY HOTEL	228.88
	166116	07/03/2013	BETTY'S BLOOMERS NURSERY	37.50
	166117	07/03/2013	CARD SERVICES	4,070.32
	166118	07/03/2013	CENGAGE LEARNING	1,512.50
	166119	07/03/2013	CHATTERBOX SPEECH THERAPY	770.00
	166120	07/03/2013	COBURN SUPPLY COMPANY, INC.	102.31
	166120	07/03/2013	COBURN SUPPLY COMPANY, INC.	0.33
	166121	07/03/2013	COMMUNITY COFFEE	51.50
	166122	07/03/2013	COMPLETE ATHLETE, INC.	164.25
	166122	07/03/2013	COMPLETE ATHLETE, INC.	550.80
	166123	07/03/2013	COWBOY CHEVROLET-BUICK-PONTIAC	99.99
	166124	07/03/2013	DANCE WEAR SOLUTIONS	52.11
	166125	07/03/2013	ENTERGY	36,022.84
	166126	07/03/2013	ETEX	36.17
	166126	07/03/2013	ETEX	179.94
	166127	07/03/2013	Foster, Tonya	49.48
	166128	07/03/2013	Franco, Carrie	67.92
	166129	07/03/2013	FRANKEL'S COSTUME	193.50
	166130	07/03/2013	GILLEY, WILLIAM	325.00
	166131	07/03/2013	INTERFACE SECURITY SYSTEMS	25.17
	166132	07/03/2013	JOHNSON'S PETALS & STEMS	35.00
	166133	07/03/2013	JOHNSTONE SUPPLY	64.10
	166134	07/03/2013	JUST PAINTING AND THEN SOME	890.00
	166134	07/03/2013	JUST PAINTING AND THEN SOME	4,475.00
	166135	07/03/2013	La QUINTA DALLAS NORTH CENTRAL	458.38
	166136	07/03/2013	Lee, Gina	42.07
	166137	07/03/2013	Lee, Mark	19.50
	166138	07/03/2013	MARRIOTT RIVERWALK	627.96
	166139	07/03/2013	NORTH HARDIN WATER SUPPLY CORP.	34.87
	166140	07/03/2013	PARKER LUMBER - SILSBEE	20.98
	166141	07/03/2013	PHILLIPS, BILL	300.00
	166142	07/03/2013	POCKET NURSE	1,276.50

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166142	07/03/2013	POCKET NURSE Supplies for HOSA	202.62
	166142	07/03/2013	POCKET NURSE Supplies for HOSA	463.57
	166143	07/03/2013	REGION V EDUCATION SERVICE CENTER 12- 8 HOUR RECERTIFICATION COURSES	660.00
	166143	07/03/2013	REGION V EDUCATION SERVICE CENTER 8 Hour ReCertification Class for Will McInnis	70.00
	166143	07/03/2013	REGION V EDUCATION SERVICE CENTER 8 HOUR RECERTIFICATION CLASS FOR COACH SIGLER	70.00
	166144	07/03/2013	RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION FOR BUS #9	995.00
	166145	07/03/2013	REXEL OPEN P.O. FOR JUNE	250.74
	166146	07/03/2013	SEILEY, CHAD REPAIR ADDITION SHELF FOR KIRBY KITCHEN	200.00
	166146	07/03/2013	SEILEY, CHAD MATERIALS AND LABOR TO FABRICATE AND REPLACE SHELVING(RUSTED OUT) IN BOTH KITCHENS @DISHWASHERS (SEE ATTACHED QUOTE)	1,170.00
	166147	07/03/2013	SILSBEE BEE 2 column x 8 inch display @ \$108.00 per week x 4 weeks = \$432.00 Ad for Summer Seemless Feeding Program	108.00
	166147	07/03/2013	SILSBEE BEE NEWSPAPER AD	153.38
	166148	07/03/2013	SILSBEE PROPANE FUELS OPEN PO FOR THE MONTH OF JUNE 2013	99.91
	166148	07/03/2013	SILSBEE PROPANE FUELS OPEN PO FOR THE MONTH OF JUNE 2013	173.13
	166149	07/03/2013	Smith, Cynthia TCASE SUMMER CONFERENCE	415.00
	166150	07/03/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 6/27	5,750.00
	166151	07/03/2013	SOUTHERN TIRE MART TIRES	6,935.00
	166152	07/03/2013	SOUTHWEST BUILDING SYSTEMS SOUNDSYSTEM	22,026.00
	166159	07/03/2013	Stewart, Murrell TASSP IN AUSTIN	51.00
	166153	07/03/2013	TASB, INC. 3 YEAR REINSPECTION	1,400.00
	166154	07/03/2013	TEXAS GIRLS COACHES ASSOCIATION MEMBERSHIP	100.00
	166155	07/03/2013	THOMPSON, PLLC, JAMES C. SERVICES AYP COURT CASE 1/14	600.00
	166156	07/03/2013	THSCA REGISTRATION COACHING SCHOOL FOR DURANT, MORGAN, NELSON, PORTER	680.00
	166157	07/03/2013	TIME WARNER CABLE 6/30 - 7.29	653.48
	166158	07/03/2013	TIRE RANCH TIRE REPAIRS	550.00
	166160	07/10/2013	AT &T JUNE 25-JUL 24	37.49
	166160	07/10/2013	AT &T JUN 25 THRU JUL 24	87.87
	166160	07/10/2013	AT &T JUN 25 THRU JUL 24	78.27
	166160	07/10/2013	AT &T JUN 25 THRU JUL 24	87.87
	166160	07/10/2013	AT &T JUN 27 THRU JUL 26	74.98
	166160	07/10/2013	AT &T JUN 27 THRU JUL 26	4,266.69
	166161	07/10/2013	BAKER DISTRIBUTING OPEN P.O. FOR JUNE	169.69
	166161	07/10/2013	BAKER DISTRIBUTING OPEN P.O. FOR JUNE	59.68
	166161	07/10/2013	BAKER DISTRIBUTING CONDENSING UNIT	1,164.00
	166162	07/10/2013	BARNETT'S PRESSURE WASHING DISTRICT PRESSURE WASHING AS PER ATTACHED QUOTE. (SEE ATTACHED QUOTE)	3,672.00
	166163	07/10/2013	BEAUMONT ENTERPRISE LEGAL AD	64.65
	166164	07/10/2013	BECKMAN AUDIOLOGY CENTER	120.00
	166165	07/10/2013	BRECHTEL, SADIE STUDENT CUNCIL SUMMER LEADERSHIP CAMP	420.00

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General Op	166166	07/10/2013	BROUSSARD, MERLINE Sewing Machine Repair	150.00
	166167	07/10/2013	CANON FINANCIAL SERVICES, INC. 7/1 to 7/31/2013	391.00
	166168	07/10/2013	CENTERPOINT ENERGY 5/28 TO 6/26	44.62
	166168	07/10/2013	CENTERPOINT ENERGY 5/30 TO 7/1	53.02
	166168	07/10/2013	CENTERPOINT ENERGY 6/1 TO 7/2/2013	122.33
	166168	07/10/2013	CENTERPOINT ENERGY 61 TO 7/2	43.03
	166168	07/10/2013	CENTERPOINT ENERGY 6/1 TO 7/2	85.67
	166168	07/10/2013	CENTERPOINT ENERGY 6/1 TO 7/2/2013	36.09
	166169	07/10/2013	Chandler, Jenny	570.00
	166170	07/10/2013	CICI'S PIZZA #160 SOFTBALL 162.00 753804, 753820 JV BASEBALL 66.00, AND SOCCER 753822 84.00	312.00
	166171	07/10/2013	CITY OF SILSBEE 5/23 -6/19	2,343.36
	166171	07/10/2013	CITY OF SILSBEE 5/23 TO 6/19	2,040.78
	166171	07/10/2013	CITY OF SILSBEE 5/23 TO 6/19	528.65
	166171	07/10/2013	CITY OF SILSBEE 5/29 TO 6/26	103.09
	166171	07/10/2013	CITY OF SILSBEE 5/29 TO 6/26	120.49
	166171	07/10/2013	CITY OF SILSBEE 5/29 TO 6/26	673.36
	166171	07/10/2013	CITY OF SILSBEE 5/29 TO 6/26	127.41
	166171	07/10/2013	CITY OF SILSBEE 5/23 TO 6/19	77.50
	166172	07/10/2013	COMMUNITY COFFEE MAINTENANCE	37.50
	166173	07/10/2013	COOK CHILDREN'S Registration fee for Carrie Franco, RN, to attend Cook Children's School Nurse Symposium webcast July 19, 2013.	50.00
	166174	07/10/2013	CTAT Conference Registration fees for Judy Honeycutt & Jennifer Feather	720.00
	166175	07/10/2013	CTRMA PROCESSING	1.67
	166176	07/10/2013	DE LAGE LANDEN PUBLIC FINANCE 6/21-7/20	1,112.00
	166177	07/10/2013	EMBASSY SUITES SAN MARCOS 2013 TEXAS AUTISM RESEARCH CONFERENCE JULY 11-13	649.64
	166178	07/10/2013	ETEX Printer cartridge	140.99
	166179	07/10/2013	GOLD CREST ELECTRIC COMPANY, INC. LABOR AND LIFT RENTAL TO REPAIR LIGHTING ON FOOTBALL, BASEBALL, AND SOFTBALL FIELDS. (SEE ATTACHED QUOTE) NOTE: THIS QUOTE IS AN ESTIMATEATION AND COULD BE A LESSER AMOUNT.	5,074.52
	166180	07/10/2013	GRAINGER OPEN P.O. FOR JUNE	66.63
	166180	07/10/2013	GRAINGER OPEN P.O. FOR JULY	284.46
	166181	07/10/2013	HARDIN COUNTY TREASURER COMMISSIONS	493.72
	166182	07/10/2013	HARDIN COUNTY JUNE 2013	3,338.11
	166182	07/10/2013	HARDIN COUNTY JUNE 2013	5,255.07
	166183	07/10/2013	HTE DANCE & SPIRIT GROUP, INC. HTE DANCE & SPIRIT GROUP, INC.	1,190.00
	166183	07/10/2013	HTE DANCE & SPIRIT GROUP, INC.	80.00
	166184	07/10/2013	HYATT PLACE UIL CAPITAL CONFERENCE JULY 11-13	237.62
	166185	07/10/2013	JUST PAINTING AND THEN SOME painting as listed on attached quotes. \$8280.00	60.00
	166185	07/10/2013	JUST PAINTING AND THEN SOME PAINTING	795.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	166185	07/10/2013	JUST PAINTING AND THEN SOME	painting as per attached quote \$1435.00	765.00
	166186	07/10/2013	LAURA REEVES ACTIVITY FUND	CALENDARS MAPCOLORS, PUZZLES FOR TEACHERS	78.68
	166187	07/10/2013	M & D SUPPLY, INC.	DOOR MATERIALS \$514.26	514.22
	166187	07/10/2013	M & D SUPPLY, INC.	OPEN P.O. FOR JUNE	63.82
	166188	07/10/2013	MANNING'S	teacher supplies-start-up 13.14	72.39
	166188	07/10/2013	MANNING'S	classroom start-up supplies for 2013-2014	32.28
	166189	07/10/2013	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR JULY	219.41
	166190	07/10/2013	MENGER HOTEL	TCDA 7/21-24	382.09
	166191	07/10/2013	MENGER HOTEL	TCDA JULY 21-24	382.09
	166192	07/10/2013	MIXON, DR. JASON R.	JUNE CONSULTING FEE	3,000.00
	166193	07/10/2013	MUNRO'S UNIFORM SERVICE	TRANSPORTATION	318.90
	166193	07/10/2013	MUNRO'S UNIFORM SERVICE		1,005.34
	166194	07/10/2013	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OF JUNE 2013	3,297.02
	166194	07/10/2013	O'REILLY AUTOMOTIVE	OPEN P.O. FOR JUNE	107.57
	166195	07/10/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc ws#6838 June 19, 2013 8:30 am to 3:30pm Myreta Cooper	35.00
	166195	07/10/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc ws#6837 June 20, 2013 8:30 am to 3:30 pm M. Cooper	45.00
	166195	07/10/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6974) Every Move Counts	200.00
	166195	07/10/2013	REGION V EDUCATION SERVICE CENTER	Region 5 GT online ws# 7044 for Lauren Morrison June 17 - 30, 2013	75.00
	166195	07/10/2013	REGION V EDUCATION SERVICE CENTER	Region 5 Karissa Yount-Ellis GT ws# 7044 on-line June 17 - 30, 2013	75.00
	166196	07/10/2013	SCHOOL AIDS	teacher supplies Griffin	213.25
	166197	07/10/2013	SILSBEE HIGH SCHOOL - FCCLA	EXPENSES AND FOOD	416.42
	166198	07/10/2013	SILSBEE MUFFLER & CUSTOM SHOP	OPEN P.O. FOR JULY	12.00
	166199	07/10/2013	SMART'S TRUCK & TRAILER	OPEN PO FOR THE MONTH OF JUNE 2013	133.42
	166200	07/10/2013	SOUTHWEST BUILDING SYSTEMS	3RD QUARTER MONITORING FEE SHS	75.00
	166200	07/10/2013	SOUTHWEST BUILDING SYSTEMS	3RD QUARTER MONITORING ADM BUILDING	75.00
	166201	07/10/2013	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE , WAREHOUSE, TECHNOLOGY	107.03
	166201	07/10/2013	SPARKLETTS AND SIERRA SPRINGS	MIDDLE SCHOOL	76.04
	166202	07/10/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR JULY	1,950.50
	166203	07/10/2013	SWICEGOOD MUSIC COMPANY	Band Music	793.60
	166203	07/10/2013	SWICEGOOD MUSIC COMPANY	Jupiter Tuba Repair	275.00
	166203	07/10/2013	SWICEGOOD MUSIC COMPANY	Band Supplies	404.18
	166203	07/10/2013	SWICEGOOD MUSIC COMPANY	Trombone & trumpet repairs	150.00
	166203	07/10/2013	SWICEGOOD MUSIC COMPANY	Yamaha Baritone repair	49.00
	166203	07/10/2013	SWICEGOOD MUSIC COMPANY	King trombone - student model	555.00
	166204	07/10/2013	TCDA	REGISTRATION AND MEMBERSHIP	160.00
	166205	07/10/2013	TEP, INC.	Books for UIL Literary Criticism	364.65
	166206	07/10/2013	TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES		215.00
	166207	07/10/2013	THE WESTIN GALLERIA HOUSTON	TCEC CONFERENCE JULY 14-17	725.94
	166208	07/10/2013	THOMAS A/C SUPPLY, INC.	OPEN P.O. FOR JUNE	731.00

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	166209	07/10/2013	TRIANGLE WATER CO. ACADEMY	39.00
	166210	07/10/2013	VARSITY SPIRIT FASHIONS	1,948.55
	166210	07/10/2013	VARSITY SPIRIT FASHIONS	117.75
	166211	07/10/2013	Wharton, Kevin 6/23-27 TEXAS SCHOOL BASED LAW ENFORCEMENT CONFERENCE	431.06
	166212	07/10/2013	WOOD, JESSE PHD	975.00
	166213	07/11/2013	ACADIAN HARDWOODS MATERIALS NEEDED TO REPAIR EXTERIOR DOOR AT KIRBY	45.79
	166214	07/11/2013	COBURN SUPPLY COMPANY, INC. A C UNIT	1,749.30
	166215	07/11/2013	GRAINGER OPEN P.O. FOR JUNE	38.97
	166216	07/11/2013	JOHNSTONE SUPPLY 12,000 btu portable a/c unit quote #S2806212 REFERENCE HAND PURCHASE ORDER 47846	475.99
	166216	07/11/2013	JOHNSTONE SUPPLY OPEN P.O. FOR JUNE	43.76
	166216	07/11/2013	JOHNSTONE SUPPLY 5 ton a/c compressor and necessary materials for replacement (see attached quote)	681.69
	166217	07/11/2013	SILSBEE FARM & RANCH OPEN P.O. FOR JUNE	214.50
	166218	07/11/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 7/6	4,356.00
	166219	07/11/2013	SOUTHLAND ENGINE CO., INC. PARTS AND LABOR, PICKUP AND DELIVERY OF NATIONAL REEL MOWER. COMPLETE SERVICE OF MOWER REEL SHARPENING AND REPAIRS REQUIRED SHANE:1-337-315-3774 NOTE: THIS AMOUNT IS ESTIMATED COST AND MAY NEED TO BE ADDED IN COST.	600.60
	166220	07/11/2013	TRIANGLE WATER CO. PACES	93.50
	166221	07/16/2013	STATE COMPTROLLER 2013 2ND QUARTER SALES TAX (APRIL - JUNE)	1,630.04
	166221	07/17/2013	STATE COMPTROLLER 2013 2ND QUARTER SALES TAX (APRIL - JUNE)	-1,630.04
	166222	07/17/2013	STATE COMPTROLLER 2013 2ND QUARTER SALES TAX (APRIL - JUNE)	591.28
	166223	07/24/2013	ACADIAN AMBULANCE JUNE 7 SERVICES GRADUATION	106.00
	166224	07/24/2013	AT & T JUL 7 THRU AUG 6	3,236.51
	166225	07/24/2013	BEST WESTERN MARINA GRAND HOTEL VATAT CONFERENCE JULY 28-AUG 2	719.35
	166226	07/24/2013	C & S INDUSTRIES MATERIALS AND LABOR TO FABRICATE AND INSTALL STAINLESS WATERLINE COVERS, DRAINCOVERS, AND VENT LINE COVERS AS PER ATTACHED QUOTE. \$2250.00	2,250.00
	166227	07/24/2013	CANON SOLUTIONS AMERICIA 6/1 TO 7/1	3,200.00
	166228	07/24/2013	CDW GOVERNMENT, INC. PRINTER	351.25
	166229	07/24/2013	CENTERPOINT ENERGY 6/7 TO 7/9	40.14
	166229	07/24/2013	CENTERPOINT ENERGY 6/4 TO 7/5	71.78
	166229	07/24/2013	CENTERPOINT ENERGY 6/4 TO 7/5	48.98
	166230	07/24/2013	CITY OF SILSBEE 6/6/2013 TO 7/3/2013	591.38
	166230	07/24/2013	CITY OF SILSBEE 6/6 TO 7/3	510.57
	166230	07/24/2013	CITY OF SILSBEE 6/6 TO 7/3/2-13	225.48
	166231	07/24/2013	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR JULY	46.00
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE 6/28 TO 7/27	2,022.00
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE 7/28 TO 8/27	491.00
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE 6/29 TO 7/28	1,299.00

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CODE	NUMBER	DATE	VENDOR	DESCRIPTION	
General Op	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	3,708.00
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	198.00
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	422.07
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	541.72
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	544.31
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	541.72
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	541.72
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	541.72
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 TO 7/31	422.07
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 to 7/31	89.00
	166232	07/24/2013	DE LAGE LANDEN PUBLIC FINANCE	7/1 to 7/31	630.00
	166233	07/24/2013	DELL MARKETING L.P.	Laptop for UIL Computer Science Team	1,306.40
	166233	07/24/2013	DELL MARKETING L.P.	Computer for Library	824.24
	166234	07/24/2013	DEPPE, DR. SCOTT	SILSBEE HS LEADERSHIP CLINIC JULY 26, 2013	600.00
	166235	07/24/2013	EXXON MOBIL		287.73
	166236	07/24/2013	FCSTAT	REGISTRATION FEE CONFERENCE JULY 29-AUG 2	330.00
	166237	07/24/2013	FCSTAT	REGISTRATION FEE CONFERENCE JULY 29-AUG 2	280.00
	166238	07/24/2013	FIRETROL PROTECTIONS SYSTEMS	MATERIALS AND LABOR TO INSPECT SPRINKLER SYATEM @SHS AUDITORIUM (2X PER YEAR)	330.00
	166239	07/24/2013	Franco, Eldon	STATE BASEBALL TOURNAMENT AUSTIN	302.84
	166239	07/24/2013	Franco, Eldon	TASSP CONFERENCE AUSTIN /HORSESHOE BAY	472.10
	166240	07/24/2013	GARCIA, MONTANA		1,000.00
	166241	07/24/2013	HAMMOND & STEPHENS	gradebooks, lesson plan books, cumulative folders	986.23
	166242	07/24/2013	HYATT PLACE CITYVIEW	THSCA JULY 28-30	518.84
	166243	07/24/2013	HYDRO-CLEAN SERVICES, INC.	CLEANING VENT HOODS	2,060.00
	166244	07/24/2013	INTERSTATE BATTERY CENTER	OPEN P.O. FOR JULY	59.75
	166245	07/24/2013	JUST PAINTING AND THEN SOME	painting as per attached quote \$1435.00	670.00
	166245	07/24/2013	JUST PAINTING AND THEN SOME	MATERIALS AND LABOR TO DO PAINTING AS NOTED IN ATTACHED QUOTE. \$1295.00	1,295.00
	166245	07/24/2013	JUST PAINTING AND THEN SOME	MATERIALS AND LABOR TO PAINT NEW AND REPAINT ALL CROSSWALKS ON HIGHSCHOOL PARKING AREAS AS NEEDED. \$2335.00	2,335.00
	166246	07/24/2013	JW MARRIOTT HOUSTON	ADVANCES IN SCHOOL NURSING SUMMER CONFERENCE 7-25-27	286.38
	166247	07/24/2013	KIWANIS CLUB OF SILSBEE	RICHARD BAIN	110.00
	166248	07/24/2013	KUEBODEAUX, LAUREN	1 OF 2 DRAWS	500.00
	166249	07/24/2013	LAURA REEVES ACTIVITY FUND		123.22
	166249	07/24/2013	LAURA REEVES ACTIVITY FUND		47.00
	166250	07/24/2013	LIVINGSTON SAW SERVICE	OPEN P.O. FOR JULY	13.99
	166251	07/24/2013	MASTER AUDIO VISUALS, INC.	DOCUMENT CAMERAS	8,130.00
	166252	07/24/2013	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR JULY	54.75
	166253	07/24/2013	Moore, Rhett	STATE FFA CONVENTION	433.55
	166254	07/24/2013	PACIFIC NORTHWEST PUBLISHING	PASS	160.50

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General Op	166255	07/24/2013	Parker, Jamie	PARKING CAMT CONFERENCE SAN ANTONIO JULY 9-12	467.14
	166256	07/24/2013	PARKER LUMBER - SILSBEE	OPEN P.O. FOR JUNE	1,204.61
	166257	07/24/2013	REGION V EDUCATION SERVICE CENTER	036377 Region 5 Summer Workshop Conference	90.00
	166258	07/24/2013	Sanders, Jason	TGCA JULY 8-12	395.19
	166259	07/24/2013	SEIDLITZ EDUCATION PRODUCTS	HANDBOOK	74.85
	166260	07/24/2013	Shannon, Donna	NATIONAL FCCLA CONFERENCE NASHVILLE, TN	141.95
	166261	07/24/2013	SHERATON DALLAS HOTEL	FCSTAT PROF DEV CONF JULY 29-AUG 2	493.86
	166262	07/24/2013	SILSBEE PROPANE FUELS	OPEN P.O. FOR JULY	15.00
	166263	07/24/2013	SODEXO, INC & AFFILIATES	COST MONTH JUNE	51,432.71
	166264	07/24/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED 7/17	4,356.00
	166265	07/24/2013	SOUTHERN COMPUTER WAREHOUSE	Disk Drive	30.94
	166265	07/24/2013	SOUTHERN COMPUTER WAREHOUSE	IPAD	8.59
	166265	07/24/2013	SOUTHERN COMPUTER WAREHOUSE	DIGITIZER	184.09
	166266	07/24/2013	SOUTHWEST BUILDING SYSTEMS	BATTERY AND SERVICE CALL	86.36
	166266	07/24/2013	SOUTHWEST BUILDING SYSTEMS	SOUNDSYSTEM	3,247.75
	166267	07/24/2013	SPOONEMORE, KAILA	DRUMLINE CLINIC JULY 15-19	600.00
	166268	07/24/2013	STAR GRAPHICS INC	7/1 to 7/31	425.00
	166268	07/24/2013	STAR GRAPHICS INC	7/1 TO 7/31	153.00
	166268	07/24/2013	STAR GRAPHICS INC	7/1 TO 7/31	139.00
	166269	07/24/2013	Stewart, Murrell	JULY 10-14	339.15
	166270	07/24/2013	TASB, INC.	UPDATE 97	350.82
	166271	07/24/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	6/3 TO 6/13	28.00
	166272	07/24/2013	TEXAS FFA	FFA CONVENTION 7-8 TO 7-12	35.00
	166275	07/24/2013	TIME WARNER CABLE	7/18 - 8/17	954.01
	166276	07/24/2013	TIME WARNER CABLE	7/18 to 8/17	954.01
	166274	07/24/2013	TIME WARNER CABLE	7/15 to 8/14	3,375.00
	166273	07/24/2013	TIME WARNER CABLE	07/17 to 8/16	954.01
	166277	07/24/2013	TIME WARNER CABLE	7/18 to 8/17	954.01
	166278	07/24/2013	VATAT	CONFERENCE FEE	300.00
	166279	07/24/2013	WAL-MART	COMMITTEE MEETING 6/19	40.38
	166279	07/24/2013	WAL-MART	batteries for calculators	10.97
	166279	07/24/2013	WAL-MART	LAMINATOR AND SUPPLIES	228.34
	166279	07/24/2013	WAL-MART	BOARD MEETING 7/9	51.10
	166280	07/24/2013	WATHEN, DESHONG & JUNCKER, L.L.P.	AUDIT ENDING AUGUST 31, 2013	7,500.00
	166281	07/24/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: MISC LITIGATION/SPECIAL ASSIAGNMENT	1,500.00
	166281	07/24/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	RE: RETAINER	1,000.00
	166282	07/31/2013	ADVANCED SYSTEMS & ALARMS	8/1 TO 8/31	70.00
	166283	07/31/2013	AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING AND PRACTICE SCRIPTS	1,495.00
	166284	07/31/2013	APPLE COMPUTER, INC.	I pad mini for student	329.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166329	07/31/2013	BRECHTEL, SADIE TASC SUMMER LEADERSHIP CONF	46.85
	166286	07/31/2013	CARD SERVICES JUNE 18 TO JULY 18	913.19
	166285	07/31/2013	CARD SERVICES JUNE 20 TO JULY 19	339.27
	166287	07/31/2013	CARTER'S EDUCATIONAL TRAINING JUNE 2013 IN HOME SERVICES	780.00
	166288	07/31/2013	CDW GOVERNMENT, INC. PRINTER	351.25
	166288	07/31/2013	CDW GOVERNMENT, INC. Canon Camcorder	2,067.49
	166289	07/31/2013	CENTERPOINT ENERGY 6/14 TO 7/18	441.49
	166289	07/31/2013	CENTERPOINT ENERGY 6/14 TO 7/18	5,116.66
	166290	07/31/2013	CHAMPIONSHIP PRODUCTIONS DVD'S BASKETBALL	109.98
	166291	07/31/2013	CITY OF SILSBEE 6/10 TO 7/9	111.76
	166291	07/31/2013	CITY OF SILSBEE 6/10 TO 7/9	116.29
	166291	07/31/2013	CITY OF SILSBEE 6/19 TO 7/18	1,418.58
	166291	07/31/2013	CITY OF SILSBEE 6/19 TO 7/16	2,574.96
	166291	07/31/2013	CITY OF SILSBEE 6/19 TO 7/16	363.05
	166291	07/31/2013	CITY OF SILSBEE 6/19 TO 7/16	32.50
	166292	07/31/2013	COMMUNITY COFFEE ADMINISTRATION	9.00
	166292	07/31/2013	COMMUNITY COFFEE MAINTENANCE	72.00
	166292	07/31/2013	COMMUNITY COFFEE READ	65.00
	166293	07/31/2013	Day, Keli PRESCHOOL SUMMER INSTITUTE EARLY CHILDHOOD	60.28
	166294	07/31/2013	DEBRETANGE, LACEY SCHOLARSHIP	1,500.00
	166330	07/31/2013	DELL MARKETING L.P. DELL 19" monitor for RT Cafeteria Office	145.99
	166331	07/31/2013	Durant, Seth COACHING SCHOOL	44.51
	166295	07/31/2013	ENTERGY JULY 2013	85,781.45
	166296	07/31/2013	ETEX SUPPLIES	56.11
	166328	07/31/2013	Feather, Jennifer 7/15-17	164.46
	166297	07/31/2013	Ferguson, Jennifer TAKING STUDENT TO DOCTORAND TEXAS AUTISM RESEARCH CONF 7/11-13	55.03
	166298	07/31/2013	FIRETROL PROTECTIONS SYSTEMS MATERIALS NAD LABOR TO INSPECT FIRE EXTIGUISHERS DISTRICT WIDE. 1X PER YEAR NOTE: YEARLY PRICE VARIES DEPENDING ON HOW MANY ARE DUE FOR DISCHARGE, HYDRO-TEST AND RECHARGE?	2,282.00
	166299	07/31/2013	Foster, Tonya	45.79
	166300	07/31/2013	GILLEY, WILLIAM LIONS CLUB GOSPEL GROUP TOTAL 3 HOURS	75.00
	166301	07/31/2013	GRAINGER EXIT SIGNS W/EMERGENCY WIRE GUARDS (SEE ATTACHED QUOTE)	1,400.00
	166301	07/31/2013	GRAINGER OPEN P.O. FOR JULY	6.35
	166301	07/31/2013	GRAINGER OPEN P.O. FOR JULY	156.47
	166302	07/31/2013	GRAND HYATT C-SCOPE CONFERENCE 8/6-8/8	279.09
	166303	07/31/2013	HARRIS, JENNIFER JULY 2013	19.99
	166304	07/31/2013	JACKSON, SHARON OCCUPATIONAL SERVICES	2,385.00
	166305	07/31/2013	JOHNSTONE SUPPLY S2812795.001, AND S2812259.001	350.08
	166305	07/31/2013	JOHNSTONE SUPPLY OPEN P.O. FOR JULY	105.40

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	166305	07/31/2013	JOHNSTONE SUPPLY CONTROL PARTS AND FITTINGS AS LISTED IN ATTACHED QUOTE \$468.68	107.03
	166305	07/31/2013	JOHNSTONE SUPPLY R 409A REFRIGERANT \$525.00	524.28
	166305	07/31/2013	JOHNSTONE SUPPLY CONTROL PARTS AND FITTINGS AS LISTED IN ATTACHED QUOTE \$468.68	235.36
	166306	07/31/2013	Lee, Gina AUTISM CONFERENCE	77.00
	166306	07/31/2013	Lee, Gina AUTISM CONFERENCE	44.50
	166307	07/31/2013	LIVINGSTON LAWN & GARDEN 24 1/2" LAWN MOWER BLADES FOR 272 GRAVELY MOWER \$87.33	87.33
	166307	07/31/2013	LIVINGSTON LAWN & GARDEN MOWER	11,679.27
	166332	07/31/2013	McKeehan, Kathryn TCDA SAN ANTONIO	90.37
	166308	07/31/2013	Parks, Diane FCCLA NATIONAL CONFERENCE	145.87
	166308	07/31/2013	Parks, Diane FCCLA OFFICER TRAINING	6.99
	166310	07/31/2013	RABO BUSINESS FORMS, INC. REPORT CARDS MIDDLE SCHOOL	525.00
	166311	07/31/2013	RED ALERT OPEN P.O. FOR JULY	260.00
	166311	07/31/2013	RED ALERT MATERIALS AND LABOR TO PERFORM QUARTERLY PEST MANAGEMENT NOTE: \$50.00 INCLUDED FOR TRANSPORTATION DEPT.	1,330.00
	166312	07/31/2013	REXEL OPEN P.O. FOR JULY	145.67
	166313	07/31/2013	SCHOOL SPECIALTY Sensory Toys	71.09
	166309	07/31/2013	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	6,412.50
	166309	07/31/2013	SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY	2,272.50
	166309	07/31/2013	SCOTT PAULINO PHYSICAL THERAPIST JUNE AND JULY 2013	810.00
	166314	07/31/2013	Shannon, Donna MEALS ORIGINAL CHECK ISSUED 7/24	6.32
	166315	07/31/2013	SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR JULY	12.00
	166316	07/31/2013	Smith, Cynthia OPEN P.O. FOR JULY	40.00
	166316	07/31/2013	Smith, Cynthia OPEN P.O. FOR JULY	50.00
	166317	07/31/2013	SOUTHERN COMPUTER WAREHOUSE I PAD CASE	50.38
	166317	07/31/2013	SOUTHERN COMPUTER WAREHOUSE Printer & Toner for Comp Lab-Room 240	246.54
	166317	07/31/2013	SOUTHERN COMPUTER WAREHOUSE Printer & Toner for Comp Lab-Room 240	444.85
	166317	07/31/2013	SOUTHERN COMPUTER WAREHOUSE Case for ipad mini	39.02
	166317	07/31/2013	SOUTHERN COMPUTER WAREHOUSE Otterbox IPAD 2&3 Defender Corer	251.90
	166318	07/31/2013	Spears, Jan AUTISM CONFERENCE	57.49
	166319	07/31/2013	Spears, Lynette AUTISM CONFERENCE	43.70
	166320	07/31/2013	SSC SERVICE SOLUTIONS LUMBERTON RAIDERETTE SPRING DANCE - JANITORAL SERVICES	90.00
	166320	07/31/2013	SSC SERVICE SOLUTIONS SMS SIMONS MEMORIAL CHURCH BASKETBALL TOURNEY	225.00
	166333	07/31/2013	TANK OWNER MEMBERS INS. CO. 7/15/13 to 7/15/14 policy renewal	1,762.00
	166321	07/31/2013	TASB, INC. OPEN P.O. FOR JULY	443.97
	166322	07/31/2013	TIME WARNER CABLE 7/30 TO 8/29	653.51
	166323	07/31/2013	TURTLE & HUGHES, INC. OPEN P.O. FOR JULY	802.72
	166323	07/31/2013	TURTLE & HUGHES, INC. OPEN P.O. FOR JULY	265.15
	166324	07/31/2013	VADEN, DANIELLE OPEN P.O. FOR JULY	500.00
	166325	07/31/2013	VERIZON WIRELESS JUN 14-JUL13	2,545.34

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166334	07/31/2013	Westbrook, Dustin	51.26
	166326	07/31/2013	Wharton, Deborah	696.96
	166326	07/31/2013	Wharton, Deborah	375.00
	166327	07/31/2013	WOOD, JESSE PHD	1,950.00
	166302	08/05/2013	GRAND HYATT	-279.09
	166335	08/07/2013	AT&T LONG DISTANCE	123.94
	166336	08/07/2013	ATTERBERY TRUCK SALES, INC.	1,238.53
	166337	08/07/2013	BAKER DISTRIBUTING	107.30
	166338	08/07/2013	BEAUMONT FREIGHTLINER - STERLING	881.75
	166338	08/07/2013	BEAUMONT FREIGHTLINER - STERLING	2,152.66
	166339	08/07/2013	BEST MPRESSIONS	225.50
	166340	08/07/2013	BETTY'S BLOOMERS NURSERY	47.50
	166341	08/07/2013	C & S INDUSTRIES	3,950.00
	166341	08/07/2013	C & S INDUSTRIES	325.00
	166342	08/07/2013	CANON FINANCIAL SERVICES, INC.	391.00
	166343	08/07/2013	CARLEX	70.05
	166344	08/07/2013	CENTERPOINT ENERGY	48.38
	166345	08/07/2013	CITY VIEW HIGH SCHOOL	350.00
	166346	08/07/2013	COASTAL WELDING SUPPLY INC	15.00
	166347	08/07/2013	DEBRETANGE, LACEY	1,000.00
	166348	08/07/2013	EDLINE, LLC DBA BLACKBOARD ENGAGE	3,505.95
	166349	08/07/2013	ETEX	235.24
	166349	08/07/2013	ETEX	25.99
	166349	08/07/2013	ETEX	23.98
	166349	08/07/2013	ETEX	103.79
	166349	08/07/2013	Etex office supplies	52.55
	166349	08/07/2013	Office supplies	159.62
	166349	08/07/2013	C-Scope Supplies for English Classes	567.79
	166350	08/07/2013	EVANS PEDIATRIC SPEECH-LANGUAGE SERVICES	320.00
	166351	08/07/2013	FASTENAL COMPANY	104.57
	166352	08/07/2013	FINE SIGNS & GRAPHICS	252.00
	166353	08/07/2013	Foster, Tonya	33.34
	166354	08/07/2013	Franco, Carrie	520.00
	166354	08/07/2013	Franco, Carrie	49.41
	166355	08/07/2013	GRAHAM, MORGAN	500.00
	166356	08/07/2013	INTERFACE SECURITY SYSTEMS	25.17
	166357	08/07/2013	KIMBALL MIDWEST	869.63
	166358	08/07/2013	LAURA REEVES ACTIVITY FUND	19.45

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General Op	166359	08/07/2013	MECA SPORTSWEAR	Tigerette Letter Jackets	250.00
	166360	08/07/2013	Moore, Rhett	VATAT CONF IN CORPUS CHRISTI JULY 28-AUG2	424.29
	166360	08/07/2013	Moore, Rhett	REIMBURSEMENT	25.28
	166361	08/07/2013	Morgan, Jason	COACHING SCHOOL FT WORTH	50.50
	166362	08/07/2013	MUNRO'S UNIFORM SERVICE	2013	298.88
	166363	08/07/2013	Nelson, Michael	COACHING SCHOOL FT. WORTH	63.27
	166364	08/07/2013	NORTH HARDIN WATER SUPPLY CORP.	6/6 TO 7/9	32.46
	166365	08/07/2013	O'REILLY AUTOMOTIVE	SOFTWARE AND DVD FOR TESTING EQUIPMENT	2,374.19
	166365	08/07/2013	O'REILLY AUTOMOTIVE	OPEN PO FOR THE MONTH OFJULY 2013	786.12
	166366	08/07/2013	PERKINS, DIANE		297.00
	166367	08/07/2013	Phelan Hearing Center	Required annual audiometer calibration	325.00
	166368	08/07/2013	PHILLIPS, BILL	WAREHOUSE LEASE	300.00
	166369	08/07/2013	PINNACLE MEDICAL MANAGEMENT CORP.	PHYSICALS	1,088.00
	166370	08/07/2013	Porter, Joshua	COACHING SCHOOL FORT WORTH	54.49
	166370	08/07/2013	Porter, Joshua	REPAIR	16.04
	166371	08/07/2013	RAPTOR ACCOUNTS RECEIVABLE	Raptor Visitor Badges	400.00
	166372	08/07/2013	REGION 13	Inclusion Institute Virtual Conference #SU1325767 from Region 13.	200.00
	166373	08/07/2013	REGION IV ESC	Region 4 Dyslexia Resources Phonics Decks for Kirby & Read per T. McDuff	686.40
	166373	08/07/2013	REGION IV ESC	Preschool Summer Institute Registration	210.00
	166374	08/07/2013	REGION V EDUCATION SERVICE CENTER	12- 8 HOUR RECERTIFICATION COURSES	60.00
	166374	08/07/2013	REGION V EDUCATION SERVICE CENTER	20 HOUR CERTIFICATION CLASS FOR JON TARNOW	100.00
	166374	08/07/2013	REGION V EDUCATION SERVICE CENTER	ADMINISTRATORS CONFERENCE WS #6963	375.00
	166374	08/07/2013	REGION V EDUCATION SERVICE CENTER	WORKSHOP	120.00
	166374	08/07/2013	REGION V EDUCATION SERVICE CENTER	Workshop 7112) Sensory Solutions	40.00
	166374	08/07/2013	REGION V EDUCATION SERVICE CENTER	Workshop 6807) Behavior Institute	60.00
	166375	08/07/2013	Schmidt, Blake	COACHING SCHOOL	78.37
	166376	08/07/2013	SILSBEE BEE		101.25
	166376	08/07/2013	SILSBEE BEE	LEGAL AD	34.71
	166376	08/07/2013	SILSBEE BEE	LEGAL AD	33.93
	166376	08/07/2013	SILSBEE BEE	LEGAL AD	34.71
	166376	08/07/2013	SILSBEE BEE	LEGAL AD	47.19
	166377	08/07/2013	Smith, Cynthia	HOTEL & PARKING TCASE SUMMER CONFERENCE 7/15	961.67
	166378	08/07/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 8/3	4,356.00
	166379	08/07/2013	SPARKLETTS AND SIERRA SPRINGS	ADMINISTRATION OFFICE, WAREHOUSE, FOOD SERVICE	100.03
	166380	08/07/2013	SSC SERVICE SOLUTIONS	LIONS CLUB BLUE GRASS FESTIVAL	36.00
	166381	08/07/2013	Stanley, Katherine	REGION V	32.65
	166382	08/07/2013	STAR LOCKTECHS	OPEN P.O. FOR JULY	70.00
	166383	08/07/2013	SUN COAST RESOURCES, INC.	OPEN P.O. FOR JULY	2,435.99
	166384	08/07/2013	SWICEGOOD MUSIC COMPANY	Drums for band	9,765.00

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General Op	166385	08/07/2013	TASB, INC.	133.20
	166386	08/07/2013	TEXAS LETTER JACKETS	1,950.00
	166387	08/07/2013	TRIANGLE WATER CO.	130.00
	166388	08/07/2013	VADEN, DANIELLE	1,000.00
	166389	08/07/2013	WATSON, KATHY	1,637.50
	166390	08/07/2013	WELLS, PEYTON, GREENBURG AND HUNT, L.L.P	1,022.60
	166391	08/08/2013	B. K. MECHANICAL SERVICES, INC.	15,702.77
	166392	08/08/2013	BAKER DISTRIBUTING	152.00
	166416	08/08/2013	CHUCK'S BAR B QUE	65.10
	166393	08/08/2013	CLASSROOM DIRECT	39.47
	166393	08/08/2013	CLASSROOM DIRECT	57.31
	166394	08/08/2013	COASTAL WELDING SUPPLY INC	42.11
	166394	08/08/2013	COASTAL WELDING SUPPLY INC	223.92
	166395	08/08/2013	CONVERGENT AG MEDIA	270.00
	166396	08/08/2013	ETEX	44.91
	166396	08/08/2013	ETEX	677.83
	166396	08/08/2013	ETEX	450.74
	166397	08/08/2013	F&F SPORTS, INC.	2,735.90
	166398	08/08/2013	GRAINGER	19.77
	166399	08/08/2013	HARDIN COUNTY TREASURER	820.44
	166400	08/08/2013	M & D SUPPLY, INC.	92.91
	166401	08/08/2013	MUNRO'S UNIFORM SERVICE	1,006.29
	166402	08/08/2013	O'REILLY AUTOMOTIVE	412.22
	166403	08/08/2013	PARKER LUMBER - SILSBEE	1,515.42
	166403	08/08/2013	PARKER LUMBER - SILSBEE	10.25
	166404	08/08/2013	PPG ARCHITECTURAL FINISHES	358.62
	166405	08/08/2013	SCHOOL SPECIALTY	48.99
	166405	08/08/2013	SCHOOL SPECIALTY	28.12
	166405	08/08/2013	SCHOOL SPECIALTY	933.24
	166405	08/08/2013	SCHOOL SPECIALTY	49.39
	166405	08/08/2013	SCHOOL SPECIALTY	1,810.20
	166405	08/08/2013	SCHOOL SPECIALTY	924.00
	166405	08/08/2013	SCHOOL SPECIALTY	35.83
	166405	08/08/2013	SCHOOL SPECIALTY	44.14
	166405	08/08/2013	SCHOOL SPECIALTY	56.03
	166406	08/08/2013	SCOTT & WHITE	230.00
	166407	08/08/2013	Scott, Ruby	109.51

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	166408	08/08/2013	Shannon, Donna FCCLA TRIP	89.04
	166409	08/08/2013	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF JULY 2013	29.00
	166410	08/08/2013	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF JULY 2013	141.90
	166411	08/08/2013	SOUTHWEST BUILDING SYSTEMS LABOR TO TEST AND DETERMINE THE STATE OF NECESSARY REPAIR OF P.A. SYSTEM. NOTE: THIS IS A CHECKOUT FEE ONLY AND IT WILL BE TO FIND OUT AMOUNT OF NECESSARY REPAIR.	527.28
	166412	08/08/2013	SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL	12.07
	166413	08/08/2013	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR JULY	51.18
	166414	08/08/2013	TURTLE & HUGHES, INC. OPEN P.O. FOR JULY	15.73
	166415	08/08/2013	WOODWORKERS PARADISE, INC. Saws & Sanders for Ag Classes	4,655.99
	166415	08/08/2013	WOODWORKERS PARADISE, INC. Supplies for Ag Classes	2,294.63
	166415	08/08/2013	WOODWORKERS PARADISE, INC. Routers	604.01
	166417	08/14/2013	806 TECHNOLOGIES, INC 806 Technologies Plan 4 Learning Training for Administrators August 7, 2013	1,375.00
	166418	08/14/2013	APPLE COMPUTER, INC. IPAD	383.00
	166418	08/14/2013	APPLE COMPUTER, INC. I PAD	604.00
	166419	08/14/2013	APPLIED PRACTICE, LTD. Master Classes-Writing Lessons from Great Authors - for English classes	63.19
	166420	08/14/2013	AT &T JUL 27 THRU AUG 26	74.98
	166420	08/14/2013	AT &T JULY 25-AUG 24	88.35
	166420	08/14/2013	AT &T JUL 25 THRU AUG 24	37.49
	166420	08/14/2013	AT &T JUL 25 THRU AUG 24	88.35
	166420	08/14/2013	AT &T JUL 25 THRU AUG 24	78.75
	166420	08/14/2013	AT &T JUL 27 THRU AUG 26	4,280.67
	166421	08/14/2013	BARNETT'S PRESSURE WASHING DISTRICT PRESSURE WASHING AS PER ATTACHED QUOTE. (SEE ATTACHED QUOTE)	1,522.00
	166422	08/14/2013	CANON SOLUTIONS AMERICIA 7/1 TO 8/1	3,200.00
	166423	08/14/2013	CAPSTONE Book Order	42.56
	166424	08/14/2013	CED, INC. OPEN P.O. FOR JUNE	180.70
	166425	08/14/2013	CENTERPOINT ENERGY 7/1 TO 8/1/13	53.02
	166425	08/14/2013	CENTERPOINT ENERGY 7/2 TO 8/2	34.10
	166425	08/14/2013	CENTERPOINT ENERGY 7/2 TO 8/2	79.70
	166425	08/14/2013	CENTERPOINT ENERGY 7/2 TO 8/2	42.04
	166425	08/14/2013	CENTERPOINT ENERGY 7/2 TO 8/2	97.55
	166464	08/14/2013	CHUCK'S BAR B QUE PEIMS SECRETARY MEETING	54.20
	166465	08/14/2013	CHUCK'S BAR B QUE 8/14	21.70
	166426	08/14/2013	CLASSROOM DIRECT US Map	199.17
	166426	08/14/2013	CLASSROOM DIRECT start up teacher supplies 13-14	67.11
	166426	08/14/2013	CLASSROOM DIRECT teacher supplies-start-up-13.14	143.35
	166426	08/14/2013	CLASSROOM DIRECT teacher supplies-start-up 13.14	64.53
	166427	08/14/2013	COASTAL WELDING SUPPLY INC AG SUPPLIES	30.00
	166427	08/14/2013	COASTAL WELDING SUPPLY INC HVAC SUPPLIES	7.50

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	166428	08/14/2013	DATA PROJECTIONS Data Projections "Smart Interactive Response Systems" for Dawn Helton Thursday, August 1, 2013 Houston	100.00
	166429	08/14/2013	DE LAGE LANDEN PUBLIC FINANCE 7/21 to 8/20	1,112.00
	166430	08/14/2013	ETEX OPEN P.O. FOR AUGUST	325.43
	166430	08/14/2013	ETEX Etex Office Supply Dividers	24.95
	166430	08/14/2013	ETEX teacher supplies	219.90
	166431	08/14/2013	FOLLETT LIBRARY RESOURCES BOOKS	51.50
	166432	08/14/2013	GILLEY, WILLIAM VOLLEYBALL GAMES TOTAL 4 HOURS	100.00
	166433	08/14/2013	GRAINGER OPEN P.O. FOR AUGUST	445.08
	166434	08/14/2013	HARDIN COUNTY JULY 2013	5,255.07
	166434	08/14/2013	HARDIN COUNTY JULY 2013	3,338.11
	166435	08/14/2013	Honeycutt, Judy THRU 7/17 TCEC HOUSTON	157.33
	166436	08/14/2013	ICM MECHANICAL OPEN P.O. FOR JULY	179.79
	166436	08/14/2013	ICM MECHANICAL MATERIALS AND LABOR FOR CLEANING AND PREVENTITIVE MAINTENANCE ON HVAC SYSTEMS AS LISTED IN ATTACHED QUOTE \$11,248.00 (SEE ATTACHED QUOTE)	10,248.58
	166437	08/14/2013	INTERSTATE BATTERY CENTER 12 VOLT BATTERY DRINKING MACHINE	59.95
	166438	08/14/2013	J. R. PARSLEY CO. INC. MATERIALS & LABOR TO REFINISH BOTH GYM FLOORS 1,120.00 COMP GYM AND 1,200.00 PRACTICE GYM HAND PURCHASE ORDER 47847	2,751.00
	166439	08/14/2013	JUST PAINTING AND THEN SOME SUMMER PAINTING JOBS/MIDDLE SCHOOL,R.T.,L.R.	200.00
	166439	08/14/2013	JUST PAINTING AND THEN SOME pAINTING OF KITCHEN MATERIALS AND LABOR(R.T)	740.00
	166440	08/14/2013	LAURA REEVES ACTIVITY FUND	22.65
	166440	08/14/2013	LAURA REEVES ACTIVITY FUND	79.17
	166441	08/14/2013	Martinez, Michelle TCDA	62.98
	166441	08/14/2013	Martinez, Michelle SINGABRATION	50.72
	166441	08/14/2013	Martinez, Michelle	75.00
	166442	08/14/2013	MOVIE LICENSING USA 9/1/13 TO 8/31/14	1,350.00
	166443	08/14/2013	NORTH TEXAS TOLLWAY AUTHORITY license plate 1057518 TX	7.67
	166444	08/14/2013	Parks, Diane FCSTAT CONF DALLAS	80.64
	166445	08/14/2013	Penry, Sue THRU 28 STAAR WRITING HOUSTON	144.30
	166446	08/14/2013	Powell, Karen MEETING 8/13	12.98
	166447	08/14/2013	RED ALERT OPEN P.O. FOR AUGUST	260.00
	166448	08/14/2013	REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP	110.00
	166448	08/14/2013	REGION V EDUCATION SERVICE CENTER GT online class WS# 7046 number 4 July 15-29, 2013 for Lauren Morrison @ Reeves	75.00
	166448	08/14/2013	REGION V EDUCATION SERVICE CENTER PEIMS Workshop #7107 on July 31	110.00
	166448	08/14/2013	REGION V EDUCATION SERVICE CENTER Region 5esc for J. Parker 08/13/13 WS# 6753 CSCOPE Mini-Conference to be held @ LHS	75.00
	166448	08/14/2013	REGION V EDUCATION SERVICE CENTER Workshop 7293) Online Book Study-Consensus through Conversation	25.00
	166449	08/14/2013	Responsive Learning PDAS TRAINING	310.00

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166450	08/14/2013	Ritter @ Home OPEN P.O. FOR AUGUST	33.96
	166451	08/14/2013	SCHOLASTIC classroom start-up supplies for 2013-2014	118.03
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	91.21
	166452	08/14/2013	SCHOOL SPECIALTY c-scope-teacher supplies/start-up 13.14	134.95
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	110.59
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	71.83
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	71.69
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	114.40
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	79.15
	166452	08/14/2013	SCHOOL SPECIALTY classroom start-up supplies for 2013-2014	73.04
	166452	08/14/2013	SCHOOL SPECIALTY classroom start-up supplies for 2013-2014	92.09
	166452	08/14/2013	SCHOOL SPECIALTY teacher supplies-start-up 13.14	104.36
	166453	08/14/2013	SECCA, INC.	1,263.00
	166453	08/14/2013	SECCA, INC.	318.00
	166453	08/14/2013	SECCA, INC.	769.00
	166454	08/14/2013	Shannon, Donna FCSTAT CONF DALLAS	128.67
	166455	08/14/2013	SHELBURNE ADVERTISING, INC.	482.49
	166456	08/14/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	101,399.51
	166457	08/14/2013	SSC SERVICE SOLUTIONS 8/1 TO 8/31	51,755.71
	166458	08/14/2013	TASA MEMBERSHIP	230.70
	166459	08/14/2013	TCEA TCEA for Dawn Helton membership dues/camp sig/virtual conf	10.00
	166460	08/14/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	3.00
	166461	08/14/2013	TEXAS LETTER JACKETS cheerleading letter jackets	390.00
	166462	08/14/2013	TIME WARNER CABLE 8/15 TO 9/14	3,375.00
	166463	08/14/2013	U S POSTAL SERVICE	5,000.00
	166466	08/21/2013	ALERT SERVICES SUPPLIES	1,137.31
	166467	08/21/2013	APPLE COMPUTER, INC. I PAD	1,316.00
	166468	08/21/2013	AT &T AUGUST 7 THRU SEPT 6	3,799.43
	166469	08/21/2013	AT&T LONG DISTANCE JULY 8 TO AUG 6	242.88
	166470	08/21/2013	BAKER DISTRIBUTING ICE MACHINE FOR BUS BARN	3,213.46
	166471	08/21/2013	BARNES & NOBLE INC. admin supplies	43.51
	166471	08/21/2013	BARNES & NOBLE INC. teacher supplies	59.90
	166472	08/21/2013	BEBEE, MADELINE SCHOLARSHIP	1,000.00
	166473	08/21/2013	BEST MPRESSIONS Teacher supplies	325.00
	166474	08/21/2013	CENTERPOINT ENERGY 7/5 TO 8/6	48.98
	166474	08/21/2013	CENTERPOINT ENERGY 7/5 TO 8/6	69.80
	166474	08/21/2013	CENTERPOINT ENERGY 7/9 TO 8/8	37.99
	166475	08/21/2013	CITY OF SILSBEE 7/3 TO 8/5	230.28
	166475	08/21/2013	CITY OF SILSBEE 7/3 TO 8/5	483.57

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CODE	NUMBER	DATE	DESCRIPTION		
General Op	166475	08/21/2013	CITY OF SILSBEE	7/3 TO 8/5	557.18
	166475	08/21/2013	CITY OF SILSBEE	6/26 TO 7/30	128.89
	166475	08/21/2013	CITY OF SILSBEE	6/26 TO 7/30	507.16
	166475	08/21/2013	CITY OF SILSBEE	6/26 TO 7/30	103.09
	166475	08/21/2013	CITY OF SILSBEE	6/26 TO 7/30	124.41
	166475	08/21/2013	CITY OF SILSBEE	7/9 TO 8/12	128.29
	166476	08/21/2013	COASTAL WELDING SUPPLY INC	HVAC SUPPLIES	7.75
	166476	08/21/2013	COASTAL WELDING SUPPLY INC	OPEN PO FOR THE MONTH OF JULY 2013	15.50
	166476	08/21/2013	COASTAL WELDING SUPPLY INC	OPEN P.O. FOR AUGUST	54.23
	166477	08/21/2013	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR AUGUST	155.86
	166478	08/21/2013	Cooper, Myreta		72.99
	166479	08/21/2013	CORNISH MEDICAL ELECTRONICS	PTT PKG PORTABLE TAPING TABLE	1,098.50
	166480	08/21/2013	CRAWFORD, J'da		500.00
	166481	08/21/2013	DAIRY QUEEN		193.09
	166482	08/21/2013	Dauriac, Jennifer	REIMBURSEMENT	155.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	7/29 TO 8/28	1,299.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	7/28 TO 8/27	2,022.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/01/2013-8/31/2013	198.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	541.72
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	422.07
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	422.07
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	541.72
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	541.72
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	544.31
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	3,708.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 TO 8/31	89.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 TO 8/31	630.00
	166483	08/21/2013	DE LAGE LANDEN PUBLIC FINANCE	8/1 to 8/31	541.72
	166484	08/21/2013	DOBBINS, JACOB		250.00
	166485	08/21/2013	Drake, Kelly	VOLLEYBALL	287.50
	166486	08/21/2013	EAST TEXAS SUPPLY CO.	WAREHOUSE	317.01
	166487	08/21/2013	ETEX	SUPPLIES	64.48
	166487	08/21/2013	ETEX	SUPPLIES FOR BUDGET BOOKS	60.12
	166487	08/21/2013	ETEX	LABLE MAKER AND SUPPLIES	106.16
	166487	08/21/2013	ETEX	SUPPLIES	629.77
	166487	08/21/2013	ETEX	Bulletin Board for Ag	20.16
	166487	08/21/2013	ETEX	Supplies for Video Tech	180.47
	166487	08/21/2013	ETEX	Office Supplies	287.95
	166487	08/21/2013	ETEX	COIN ENVELOPES	21.99

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General Op	166487	08/21/2013	ETEX OFFICE SUPPLIES	516.02
	166488	08/21/2013	EVADALE ISD 8/15-17 VARSITY	185.00
	166489	08/21/2013	EXXON MOBIL	758.48
	166490	08/21/2013	GILLEY, WILLIAM AND 20 FOOTBALL GAMES, MASTER MEN CONCERT, AND VOLLEYBALL GAMES TOTAL 16/5 HOURS	412.50
	166491	08/21/2013	GRAINGER GASKET PUNCH SET	74.81
	166492	08/21/2013	HARRELL, SAM TASB SUMMER LEADERSHIP	325.76
	166493	08/21/2013	INKSPOT PRINTS & GRAPHICS volleyball uniforms see attached requisition	1,795.00
	166493	08/21/2013	INKSPOT PRINTS & GRAPHICS 12x18 aluminum signs for paces and academy \$50.00	50.00
	166494	08/21/2013	Jay, Ila FOR CAFETERIA REGISTERS	467.00
	166495	08/21/2013	JOHNSTONE SUPPLY OPEN P.O. FOR AUGUST	140.40
	166495	08/21/2013	JOHNSTONE SUPPLY CREDIT ISSUED AND WE POSTED IT TWICE	13.39
	166496	08/21/2013	KOUNTZE ENTERPRISES, INC. OPEN PO FOR THE MONTH OF AUGUST 2013	868.00
	166497	08/21/2013	LAURA REEVES ACTIVITY FUND	159.14
	166498	08/21/2013	Lee, Gina	24.66
	166499	08/21/2013	Lee, Mark	10.00
	166500	08/21/2013	Martinez, Michelle LEWISVILLE SINGABRATION	348.39
	166500	08/21/2013	Martinez, Michelle JULY 21-24	338.74
	166501	08/21/2013	MASTER AUDIO VISUALS, INC. AUDIO CABLE HAND PURCHASE ORDER 47848	15.00
	166502	08/21/2013	McGallion, Sherry	34.00
	166503	08/21/2013	MECA SPORTSWEAR, INC. Choir Letter Jackets	570.00
	166504	08/21/2013	MIGHTY OF SOUTHEAST TEXAS BRAKE CLEANER AND WIPER BLADES	98.36
	166505	08/21/2013	NASSP/NASC RENEWAL	95.00
	166506	08/21/2013	NASSP/NHS	85.00
	166507	08/21/2013	NOVROZSKY'S FRESHMAN AND JV	695.50
	166507	08/21/2013	NOVROZSKY'S FOOTBALL NEWTON SCRIMMAGE	719.20
	166508	08/21/2013	OLMSTED-KIRK COMPANY OF HOUSTON copy paper	20,580.00
	166509	08/21/2013	PARKER SERVICE COMPANY materials and labor to replace (2) garage overhead doors @ M.S. HVAC Lab (see attached quote)	2,150.00
	166510	08/21/2013	PERFORMANCE TRUCK D.E.F.	134.99
	166511	08/21/2013	PRESTWICK HOUSE, INC. English Vocabulary Books	425.29
	166512	08/21/2013	RCI ANNUAL SCANNING	6,500.00
	166513	08/21/2013	RED ALERT MATERIALS AND LABOR TO TREAT PLAYGROUNDS AND PRACTICE FIELDS FOR FIRE ANTS \$550.00	550.00
	166514	08/21/2013	REGION V EDUCATION SERVICE CENTER GT Online Courses for Sue Moore	85.00
	166514	08/21/2013	REGION V EDUCATION SERVICE CENTER GT Online Courses for Sue Moore	85.00
	166515	08/21/2013	RIDDELL/ALL AMERICAN SPORTS	382.69
	166516	08/21/2013	Sanders, Jason	34.00
	166517	08/21/2013	SANITARY SUPPLY COMPANY, INC. 4 CASES OF NATURAL ROLL TOWELS 8"X350'	127.60

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CODE	NUMBER	DATE	DESCRIPTION	
General Op	166518	08/21/2013	SCHOOL SPECIALTY teacher supplies Mary Hill	59.00
	166519	08/21/2013	SCOTT, KENDRICK SCHOLARSHIP	1,000.00
	166520	08/21/2013	SECCA, INC.	3,069.00
	166521	08/21/2013	SHELLHAMMER, COLIN SCHOLARSHIP	3,000.00
	166522	08/21/2013	SHS ACTIVITY REIMBURSEMENT	128.76
	166522	08/21/2013	SHS ACTIVITY WATER FILTER AND PITCHER	95.94
	166522	08/21/2013	SHS ACTIVITY	459.96
	166523	08/21/2013	SILSBEE PROPANE FUELS PROPANE	2,193.75
	166524	08/21/2013	SILSBEE MOTOR COMPANY OPEN PO FOR THE MONTH OF JULY 2013	246.50
	166524	08/21/2013	SILSBEE MOTOR COMPANY 6.5X12 SINGLE AXEL UTILITY TRAILER \$1885.00 SEE ATTACHED QUOTE	1,885.00
	166524	08/21/2013	SILSBEE MOTOR COMPANY STATE INSPECTIONS FOR MAINTENANCE VEHICLES. 1 TON DUMP TRUCK, 3/4 TON TRUCK, INTERNATIONAL DUMP TRUCK	43.50
	166525	08/21/2013	SOUTHERN COMPUTER WAREHOUSE PRINTER	445.67
	166525	08/21/2013	SOUTHERN COMPUTER WAREHOUSE SUPPLIES	1,118.04
	166526	08/21/2013	SSC SERVICE SOLUTIONS WEST HARDIN GRADUATION MAY 31	36.00
	166527	08/21/2013	SUN COAST RESOURCES, INC. OPEN P.O. FOR AUGUST	2,115.75
	166527	08/21/2013	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF AUGUST 2013	18,418.80
	166527	08/21/2013	SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF AUGUST 2013	4,407.27
	166528	08/21/2013	T X I OPERATIONS, LP 10 TONS PEA GRAVEL FOR READ-TURRENTINE \$400.00 20 TONS PEA GRAVEL FOR KIRBY \$800.00	943.54
	166528	08/21/2013	T X I OPERATIONS, LP 5 1/2 cu yds 3000psi concrete delivered via their truck \$600.00 Note: Sidewalk Repair/Replacement @both campuses.	440.00
	166529	08/21/2013	TASB, INC.	561.95
	166530	08/21/2013	TASBO WEBINAR	70.00
	166531	08/21/2013	TEPSA Admin Travel/Workshops	329.00
	166534	08/21/2013	TIME WARNER CABLE 8/18 TO 9/17	954.01
	166532	08/21/2013	TIME WARNER CABLE 8/17 TO 9/16	954.01
	166535	08/21/2013	TIME WARNER CABLE 8/18 TO 9/17	954.01
	166533	08/21/2013	TIME WARNER CABLE 8/18 TO 9/17	954.01
	166536	08/21/2013	Tomas, Jennifer REGION V WORKSHOP	25.65
	166537	08/21/2013	WOODWORKERS PARADISE, INC. Saws & Sanders for Ag Classes	1,054.95
	166538	08/21/2013	WORTH HYDROCHEM OF THE GULF COAST	321.00
	166539	08/28/2013	ACCU-TECH CORPORATION SUPPLIES	170.00
	166621	08/28/2013	ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR AUGUST	243.20
	166540	08/28/2013	ADVANCED GRAPHICS SUPPLIES FOR ID'S	1,619.95
	166541	08/28/2013	ALLIED FENCE MATERIALS AND LABOR TO FENCE(FOR SECURITY PURPOSES) READ-tURRENTINE AND LAURA REEVES cAMPUSES. (SEE ATTACHED QUOTES)	22,000.00
	166542	08/28/2013	APPLE COMPUTER, INC. SUPPLIES	100.00
	166622	08/28/2013	ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF AUGUST 2013	902.90

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General Op	166543	08/28/2013	Bain, Richard JR TASB SUP OF YEAR INTEVIEW AUSTIN	313.57
	166544	08/28/2013	BAKER DISTRIBUTING OPEN P.O. FOR AUGUST	754.15
	166545	08/28/2013	BARCELONA SPORTING GOODS girls basketball uniforms	3,126.00
	166546	08/28/2013	Barclay, Paula 7/25 - 7/27	158.58
	166623	08/28/2013	BEAUMONT FREIGHTLINER - STERLING REPAIRS ON BUS #91, (ROUTE BUS 34)	18,283.40
	166547	08/28/2013	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF AUGUST 2013	813.56
	166547	08/28/2013	BEAUMONT FREIGHTLINER - STERLING ROOF HATCHES FOR BUSES	2,827.20
	166547	08/28/2013	BEAUMONT FREIGHTLINER - STERLING OPEN PO FOR THE MONTH OF AUGUST 2013	103.98
	166548	08/28/2013	BRIDGE CITY CROSS COUNTRY 120.00	120.00
	166549	08/28/2013	BROOCKS, SHERRI VOLLEYBALL SILSBEE VS LCM	125.00
	166550	08/28/2013	BUILDING SPECIALTIES USG CEILING TILES \$355.20 ARMSTRONG CEILING TILES(LR) \$223.24 (SEE ATTACHED QUOTE)	351.65
	166551	08/28/2013	CARD SERVICES JUNE 20 TO JULY 19	911.22
	166552	08/28/2013	CARD SERVICES JULY 19 TO AUGUST 18, 2013	314.95
	166553	08/28/2013	Carrell, Sheila 114.33	114.33
	166554	08/28/2013	CARSON-DELLOSA PUBLISHING CO INC SUPPLIES	108.43
	166555	08/28/2013	CARTER'S EDUCATIONAL TRAINING JULY IN HOME TRAINING	780.00
	166556	08/28/2013	CDW GOVERNMENT, INC. Site License	8,083.73
	166624	08/28/2013	CED, INC. OPEN P.O. FOR AUGUST	31.98
	166557	08/28/2013	CENTER FOR BEHAVIORAL STUDIES 840.00	840.00
	166558	08/28/2013	CENTERPOINT ENERGY 7/18 TO 8/16	279.97
	166558	08/28/2013	CENTERPOINT ENERGY 7/18 TO 8/16	1,904.16
	166559	08/28/2013	CICI'S PIZZA #160 VOLLEYBALL MEAL 8/16	180.00
	166560	08/28/2013	CITY OF SILSBEE 7/9 TO 8/12	113.56
	166560	08/28/2013	CITY OF SILSBEE 7/18 TO 8/20	1,234.98
	166560	08/28/2013	CITY OF SILSBEE 7/16 TO 8/21	726.05
	166560	08/28/2013	CITY OF SILSBEE 7/16 TO 8/21	41.50
	166560	08/28/2013	CITY OF SILSBEE 7/16 TO 8/21	3,485.76
	166625	08/28/2013	COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR AUGUST	36.82
	166561	08/28/2013	COCA-COLA REFRESHMENTS COKES AND POWERADE	822.48
	166562	08/28/2013	COMMUNITY COFFEE ADMINISTRATION OFFICE	50.00
	166562	08/28/2013	COMMUNITY COFFEE READ	88.00
	166562	08/28/2013	COMMUNITY COFFEE MAINTENANCE	77.00
	166563	08/28/2013	COMPUTER DIMENSIONS, INC. ipads for Laura Reeves	4,580.00
	166564	08/28/2013	Dauriac, Jennifer AUTISM TRAINING AUGUST 2013	20.00
	166565	08/28/2013	Deaver, Terry SAM'S AND WALMART	102.02
	166566	08/28/2013	DELL MARKETING L.P. COMPUTER EQUIP	5,135.70
	166566	08/28/2013	DELL MARKETING L.P. XPS-18 Portable Computer	1,297.98
	166566	08/28/2013	DELL MARKETING L.P. DVD BURNER	52.49

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General Op	166567	08/28/2013	Donalson, Alyson	237.06
	166567	08/28/2013	Donalson, Alyson	134.26
	166568	08/28/2013	ETEX	93.99
	166568	08/28/2013	ETEX	6.29
	166568	08/28/2013	ETEX	63.84
	166568	08/28/2013	ETEX	245.15
	166568	08/28/2013	ETEX	184.99
	166568	08/28/2013	ETEX	92.07
	166568	08/28/2013	ETEX	661.37
	166568	08/28/2013	ETEX	257.53
	166568	08/28/2013	ETEX	468.80
	166569	08/28/2013	F&F SPORTS, INC.	43.99
	166569	08/28/2013	F&F SPORTS, INC.	16,391.66
	166569	08/28/2013	F&F SPORTS, INC.	1,362.55
	166570	08/28/2013	FEDEX	18.44
	166571	08/28/2013	FIRETROL PROTECTIONS SYSTEMS	500.00
	166571	08/28/2013	FIRETROL PROTECTIONS SYSTEMS	1,115.00
	166572	08/28/2013	FOLLETT LIBRARY RESOURCES	6,185.15
	166626	08/28/2013	Franco, Carrie	520.00
	166573	08/28/2013	HAMSHIRE FANNETT HIGH SCHOOL	200.00
	166627	08/28/2013	Harvey, Ruby	34.00
	166574	08/28/2013	HOLLINGSWORTH, ELTON	2,500.00
	166575	08/28/2013	HOUGHTON MIFFLIN HARCOURT	1,139.50
	166576	08/28/2013	HOWELL, LALA	95.00
	166577	08/28/2013	ICM MECHANICAL	150.00
	166577	08/28/2013	ICM MECHANICAL	285.00
	166577	08/28/2013	ICM MECHANICAL	210.00
	166578	08/28/2013	ISI COMMERCIAL REFRIGERATION, INC.	3,673.00
	166579	08/28/2013	JOE BYRD CONSTRUCTION	4,250.00
	166579	08/28/2013	JOE BYRD CONSTRUCTION	9,425.00
	166580	08/28/2013	KAMICO INSTRUCTIONAL MEDIA, INC.	1,791.00
	166581	08/28/2013	KEM'S EMBROIDERY	60.00
	166582	08/28/2013	KOMMERCIAL KITCHENS	6,676.00
	166583	08/28/2013	LAMAR INSTITUTE OF TECHNOLOGY	544.65
	166584	08/28/2013	LAURA REEVES ACTIVITY FUND	90.72
	166584	08/28/2013	LAURA REEVES ACTIVITY FUND	30.15

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General Op	166584	08/28/2013	LAURA REEVES ACTIVITY FUND	I TUNE CARDS	408.87
	166584	08/28/2013	LAURA REEVES ACTIVITY FUND	TEACHER SUPPLIES	293.99
	166585	08/28/2013	Leach, Lindsay	EVADALE TOURNEY	89.55
	166586	08/28/2013	MASTER AUDIO VISUALS, INC.	Master AV Sam Moore Technology *see attached	4,009.00
	166586	08/28/2013	MASTER AUDIO VISUALS, INC.	INV Other Equipment	809.00
	166586	08/28/2013	MASTER AUDIO VISUALS, INC.	admin-other equipment	862.86
	166586	08/28/2013	MASTER AUDIO VISUALS, INC.	ATHLETIC SUPPLIES	144.13
	166628	08/28/2013	MCMILLAN GLASS AND DOOR	OPEN P.O. FOR AUGUST	36.00
	166587	08/28/2013	ME designs	TSHIRTS	1,744.00
	166588	08/28/2013	MECA SPORTSWEAR	Band Letter Jackets	530.00
	166589	08/28/2013	MUNRO'S DRYCLEANERS		105.00
	166590	08/28/2013	NISSAN OF SILSBEE	WAREHOUSE VAN	30,164.50
	166591	08/28/2013	NORTH HARDIN WATER SUPPLY CORP.	7/9 TO 8/6	30.85
	166592	08/28/2013	NOVROZSKY'S	VOLLEYBALL IN EVADALE TOURNEY	154.29
	166593	08/28/2013	OVERDRIVE, INC.	E-Books & Audio Books on Online Database	833.00
	166594	08/28/2013	PADILLA POLL	SUBSCRIPTION	160.00
	166595	08/28/2013	Parks, Diane	FCSTAT	11.00
	166596	08/28/2013	PEOPLES PUBLISHING GROUP	EOC English I Student & Teacher Books plus 1 free teacher edition.	303.65
	166597	08/28/2013	PETTY CASH - SILSBEE ISD ADM OFFICE		37.74
	166598	08/28/2013	REGION 13	Beat The Heat Workshop #SU13269709 Virtual from Region 13.	200.00
	166599	08/28/2013	REGION V EDUCATION SERVICE CENTER	Region V for GT on-line course 7047 Setting Standards for Lauren Morrison @ LR	85.00
	166599	08/28/2013	REGION V EDUCATION SERVICE CENTER	Region 5esc 1 Day of Balanced Literacy split equally between Read & Kirby	750.00
	166629	08/28/2013	REGION V EDUCATION SERVICE CENTER	GT Online Courses for Sue Moore	85.00
	166600	08/28/2013	RODRIGUEZ, JACOB	2 OF 2 DRAWS	1,000.00
	166601	08/28/2013	SCHOOL OUTFITTERS	FUNITURE	1,928.35
	166602	08/28/2013	Sheppard, Lee	ADVANCES IN SCHOOL NURSING CONFERENCE	30.39
	166603	08/28/2013	SHS ACTIVITY	REIMBURSEMENT	538.57
	166603	08/28/2013	SHS ACTIVITY	SUPPLIES	118.91
	166604	08/28/2013	SILSBEE BEE	NEWSPAPER AD	461.22
	166604	08/28/2013	SILSBEE BEE	Non-discrimination Ad for the paper	110.22
	166604	08/28/2013	SILSBEE BEE		771.72
	166605	08/28/2013	Smith, Cynthia	REIMBURSEMENT	119.97
	166606	08/28/2013	SOUTHERN LAWN & LANDSCAPES LLC	MOWING COMPLETED ON 8/14	4,356.00
	166607	08/28/2013	SOUTHERN COMPUTER WAREHOUSE	projector bulbs	758.22
	166607	08/28/2013	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	158.55
	166607	08/28/2013	SOUTHERN COMPUTER WAREHOUSE	FOOD SERVICE P O S SYSTEM	819.67
	166607	08/28/2013	SOUTHERN COMPUTER WAREHOUSE	FOOD SERVICE P O S SYSTEM	17.92
	166607	08/28/2013	SOUTHERN COMPUTER WAREHOUSE	OTTERBOXES	156.08
	166607	08/28/2013	SOUTHERN COMPUTER WAREHOUSE	TECHNOLOGY SUPPLIES	784.34

BANK	CHECK	CHECK		INVOICE	
CODE	NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
General Op	166630	08/28/2013	SOUTHLAND ENGINE CO., INC.	MATERIALS AND LABOR TO SHARPEN REELS(3) \$1041.00 REPLACE BED KNIVES (IF NEEDED) PICKUP AND DELIVERY NOTE: GRAVELY REEL MOWER (SEE ATTACHED QUOTE)	1,061.81
	166608	08/28/2013	SOUTHWEST BUILDING SYSTEMS	Change bells for new schedule 2013-14	156.00
	166608	08/28/2013	SOUTHWEST BUILDING SYSTEMS	SOUNDSYSTEM	9,743.25
	166609	08/28/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC		75.00
	166609	08/28/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	STAFF BREAKFAST 8/20	1,900.00
	166609	08/28/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	MEETING 8/27	5.00
	166610	08/28/2013	STAR GRAPHICS INC	8/1 TO 8/31	139.00
	166610	08/28/2013	STAR GRAPHICS INC	8/1 to 8/31	425.00
	166610	08/28/2013	STAR GRAPHICS INC	8/1 to 8/31	153.00
	166611	08/28/2013	TEXAS 2-WAY L.L.C.	SUPPLIES	486.00
	166612	08/28/2013	TEXAS ALTERNATOR STARTER SERVICE	BUS REPAIR	695.00
	166613	08/28/2013	TEXAS SCOREBOARD SERVICES LLC	preinspection of scoreboards	487.25
	166614	08/28/2013	TURTLE & HUGHES, INC.	OPEN P.O. FOR AUGUST	366.80
	166615	08/28/2013	VERIZON WIRELESS	JULY 14 TO AUGUST 13	2,535.08
	166616	08/28/2013	WAL-MART	IPAD COVER & ACCESSORIES	42.76
	166616	08/28/2013	WAL-MART	SUPPLIES BUS BARN	105.26
	166616	08/28/2013	WAL-MART	supplies for curriculum and start of year meeting	84.25
	166616	08/28/2013	WAL-MART	supplies	96.94
	166616	08/28/2013	WAL-MART	SUPPLIES FOR MEETING 8/8	34.20
	166616	08/28/2013	WAL-MART	SUPPLIES	110.41
	166616	08/28/2013	WAL-MART	board/committee meeting 8/12	42.84
	166616	08/28/2013	WAL-MART	SUPPLIES FOR CLASSROOM	302.03
	166616	08/28/2013	WAL-MART	supplies for new teacher curriculum orientatiion	52.63
	166616	08/28/2013	WAL-MART	zip locks	59.04
	166617	08/28/2013	WASTE MANAGEMENT OF TEXAS, INC.	AUGUST GARBAGE MAINTENANCE	128.36
	166618	08/28/2013	Westbrook, Dustin		21.20
	166619	08/28/2013	WILLIAM V MACGILL & CO.	Medical supplies for nurses' offices at all district campuses.	565.42
	166620	08/28/2013	Williamson, John		61.12
	166631	08/30/2013	ACADIAN HARDWOODS	Materials needed to build shelf unit for Secretary @ Read-Turrentine \$136.06	125.46
	166632	08/30/2013	ADVANCED GRAPHICS	HOLE PUNCH	98.49
	166632	08/30/2013	ADVANCED GRAPHICS	Supplies	889.75
	166633	08/30/2013	ATTERBERY TRUCK SALES, INC.	OPEN PO FOR THE MONTH OF AUGUST 2013	216.08
	166634	08/30/2013	BROWN, DAVID GRANT	GUARD SHACK TOTAL 12 HOURS	300.00
	166635	08/30/2013	BSN SPORTS	HYDRATION MACHINES - M.S. FOOTBALL	2,222.98
	166636	08/30/2013	CARD SERVICES		282.18
	166637	08/30/2013	CHICK-FIL-A AT MID-COUNTY	VOLLEYBALL	240.00
	166638	08/30/2013	COBURN SUPPLY COMPANY, INC.	OPEN P.O. FOR AUGUST	294.49
	166639	08/30/2013	COMMUNITY COFFEE	HIGH SCHOOL	111.50

BANK	CHECK	CHECK	INVOICE	
CODE	NUMBER	DATE	DESCRIPTION	AMOUNT
General Op	166640	08/30/2013	DELACERDA, SCOTT GUARD SHACK TOTAL 3/5 HOURS	87.50
	166641	08/30/2013	DELL MARKETING L.P. LAPTOP	1,368.00
	166642	08/30/2013	DOMINION FORMS, INC. DECALS	190.00
	166643	08/30/2013	Drake, Kelly VOLLEYBALL	103.95
	166644	08/30/2013	ENTERGY AUGUST 2013	60,137.66
	166645	08/30/2013	ETEX WIRE COVER	11.99
	166646	08/30/2013	F&F SPORTS, INC. FOOTBALL SUPPLIES	4,548.39
	166647	08/30/2013	FOLLETT LIBRARY RESOURCES Library Book Order	1,884.13
	166648	08/30/2013	GILLEY, WILLIAM FOOTBALL GAMES TOTAL 9.5 HOURS	237.50
	166649	08/30/2013	HARDIN COUNTY AUGUST 2013	5,255.07
	166649	08/30/2013	HARDIN COUNTY AUGUST 2013	3,338.11
	166650	08/30/2013	JOHNSTONE SUPPLY OPEN P.O. FOR AUGUST	267.83
	166650	08/30/2013	JOHNSTONE SUPPLY A C REPAIR	710.65
	166650	08/30/2013	JOHNSTONE SUPPLY A C REPAIR	1,674.10
	166650	08/30/2013	JOHNSTONE SUPPLY OPEN P.O. FOR AUGUST	51.25
	166651	08/30/2013	KELLY, BRANDON CHASE GUARD SHACK TOTAL 4 HOURS	100.00
	166652	08/30/2013	LEWIS, TORI SCHOLARSHIP	1,000.00
	166652	08/30/2013	LEWIS, TORI SCHOLARSHIP	1,500.00
	166653	08/30/2013	LIVINGSTON SAW SERVICE OPEN P.O. FOR AUGUST	1.90
	166654	08/30/2013	MANNING'S SUPPLIES	71.04
	166655	08/30/2013	MASTER AUDIO VISUALS, INC. PROJECTOR	550.00
	166656	08/30/2013	MCDONALD'S VOLLEYBALL	87.20
	166657	08/30/2013	MCKINNEY, MATTHEW	1,500.00
	166658	08/30/2013	MORRISEY, ANSHAWNIQUE	500.00
	166659	08/30/2013	MUNRO'S UNIFORM SERVICE AUGUST 2013	373.60
	166659	08/30/2013	MUNRO'S UNIFORM SERVICE ALL ACCOUNTS EXCEPT TRANSPORTATION	1,218.02
	166660	08/30/2013	PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF AUGUST 2013	40.41
	166680	08/30/2013	PINNACLE MEDICAL MANAGEMENT CORP. DEVIN SMITH PHYSICAL	34.00
	166661	08/30/2013	PPG ARCHITECTURAL FINISHES OPEN P.O. FOR AUGUST	231.49
	166661	08/30/2013	PPG ARCHITECTURAL FINISHES OPEN P.O. FOR AUGUST	94.95
	166662	08/30/2013	RCI ANNUAL SCANNING	2,850.00
	166663	08/30/2013	REGION V EDUCATION SERVICE CENTER Workshop 7294) Getting to Yes	25.00
	166663	08/30/2013	REGION V EDUCATION SERVICE CENTER Region 5esc #7034 LPAC Committee Training Refresher Course 8/21/2013 for T. McDuff	15.00
	166664	08/30/2013	RIDDELL/ALL AMERICAN SPORTS shoulder pads and helmets	2,127.31
	166665	08/30/2013	RILEY, MATTHEW GUARD SHACK TOTAL 5.5 HOURS	137.50
	166666	08/30/2013	SCHOOL OUTFITTERS Office furniture	1,663.08
	166667	08/30/2013	SCHOOL SPECIALTY teacher supplies	111.71
	166667	08/30/2013	SCHOOL SPECIALTY SUPPLIES	294.64

BANK	CHECK	CHECK	INVOICE	AMOUNT
CODE	NUMBER	DATE	DESCRIPTION	
General Op	166668	08/30/2013	SCREEN GEEKS Repair of Equipment	139.99
	166669	08/30/2013	SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS	200.00
	166670	08/30/2013	SHS ACTIVITY	521.47
	166681	08/30/2013	SILSBEE ISD FOOD SERVICES STAFF BREAKFAST 8/20	1,900.00
	166681	08/30/2013	SILSBEE ISD FOOD SERVICES	75.00
	166681	08/30/2013	SILSBEE ISD FOOD SERVICES MEETING 8/27	5.00
	166671	08/30/2013	SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF AUGUST 2013	240.53
	166672	08/30/2013	SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 8/26	4,356.00
	166673	08/30/2013	SOUTHERN COMPUTER WAREHOUSE Canon Camcorders	1,160.52
	166674	08/30/2013	SOUTHWEST BUILDING SYSTEMS REPAIR BELL SYSTEM AND P/A SYSTEM	156.00
	166609	08/30/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC STAFF BREAKFAST 8/20	-1,900.00
	166609	08/30/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	-75.00
	166609	08/30/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC MEETING 8/27	-5.00
	166675	08/30/2013	SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, AND TECHNOLOGY	118.93
	166676	08/30/2013	TEXAS COMPUTER ASSOCIATES SERVICE CALL ON FOLDING MACHINE	194.85
	166677	08/30/2013	THOMAS A/C SUPPLY, INC. 31/2 TON 460 VOLT COMPRESSOR \$661.73 7/8" SUCTION LINE DRIER \$38.00 1/2" X16 CU IN LINE DRIER \$24.75	724.48
	166677	08/30/2013	THOMAS A/C SUPPLY, INC. OPEN P.O. FOR AUGUST	750.50
	166678	08/30/2013	WAL-MART secretary meeting supplies 8/14	26.82
	166678	08/30/2013	WAL-MART supplies	103.25
	166678	08/30/2013	WAL-MART committee meeting supplies	29.84
	166678	08/30/2013	WAL-MART board meeting 8/27	50.99
	166679	08/30/2013	WOODWORKERS PARADISE, INC. Supplies for Ag Classes	448.09
	166682	09/03/2013	Harrison, Laura GATE	30.00
	166682	09/03/2013	Harrison, Laura GATE	-30.00

Totals for checks 8,339,746.66

Payroll Checks (including payroll AP): \$17,060,246.95

Bond Payments: \$1,552,390.00

Total: \$26,952,383.61

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	559,974.40	559,974.40
199	GENERAL OPERATING FUND	133,966.86	3,731.12	5,624,753.31	5,762,451.29
211	ESEA CHAPTER I REGULAR	0.00	0.00	84,423.19	84,423.19
224	IDEA B FORMULA	0.00	0.00	151,219.98	151,219.98
225	IDEA B PRESCHOOL (84.173)	0.00	0.00	5,945.00	5,945.00
240	NAT SCHOOL BREAKFAST AND LUNCH	52,079.21	929.04	1,380,732.90	1,433,741.15
244	VOCATONAL EDUCATION - BASIC GR	0.00	0.00	37,185.88	37,185.88
255	CLASS SIZE REDUCTION	0.00	0.00	3,757.00	3,757.00
404	ACCELERATED READING	0.00	0.00	1,349.00	1,349.00
410	Inst. Materials Allotment	0.00	0.00	270,949.77	270,949.77
818	HIGH SCHOOL SCHOLARSHIPS	0.00	0.00	28,750.00	28,750.00
***	Fund Summary Totals ***	186,046.07	4,660.16	8,149,040.43	8,339,746.66

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