

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|------------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| Building F | 100000 | 02/20/2014 | SLEDGE ENGINEERING LLC. PROFESSIONAL SERVICES AGREEMENT - SISD BOND PROGRAM 2013 | 8,000.00 |
| | 100000 | 02/25/2014 | SLEDGE ENGINEERING LLC. PROFESSIONAL SERVICES AGREEMENT - SISD BOND PROGRAM 2013 | -8,000.00 |
| | 100001 | 03/19/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS JOB 21327,21328, AND 21329 | 132,432.00 |
| | 100002 | 03/19/2014 | SLEDGE ENGINEERING LLC. | 10,000.00 |
| | 100003 | 03/26/2014 | SCIENCE ENGINEERING, LTD GEOTECHNICAL INVESTIGATION | 8,200.00 |
| | 100004 | 04/04/2014 | SHINE & JOHNSTON, INC. SURVEY SERVICES | 30,000.00 |
| | 100005 | 04/04/2014 | TEXAS ATTORNEY GENERAL | 9,500.00 |
| | 100006 | 04/04/2014 | TEXAS ATTORNEY GENERAL APRIL 2014 SERIES 2014Q | 6,300.00 |
| | 100006 | 04/08/2014 | TEXAS ATTORNEY GENERAL APRIL 2014 SERIES 2014Q | -6,300.00 |
| | 100007 | 04/08/2014 | TEXAS ATTORNEY GENERAL APRIL 2014 SERIES 2014Q | 6,180.00 |
| | 100008 | 04/10/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS | 396,432.00 |
| | 100009 | 04/29/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS | 88,000.00 |
| | 100010 | 04/29/2014 | TASB, INC. SILSBEE ISD CONSTRUCTION MGMT CONTRACT SERVICES | 13,810.00 |
| | 100011 | 05/16/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS | 71,545.00 |
| | 100012 | 05/19/2014 | TASB, INC. | 13,810.00 |
| | 100013 | 06/19/2014 | SLEDGE ENGINEERING LLC. | 10,800.00 |
| | 100013 | 06/19/2014 | SLEDGE ENGINEERING LLC. | 6,500.00 |
| | 100013 | 06/19/2014 | SLEDGE ENGINEERING LLC. | 5,750.00 |
| | 100014 | 06/19/2014 | TASB, INC. CONSTRUCTION MGMT | 13,810.00 |
| | 100015 | 07/01/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS | 250,137.00 |
| | 100016 | 07/15/2014 | B. K. MECHANICAL SERVICES, INC. applicatin #1 material labor | 112,500.00 |
| | 100017 | 07/15/2014 | CAM ENVIRONMENTAL SERVICES ASBESTOS ROOF SURVEY REEVES ELEMENTARY | 300.00 |
| | 100018 | 07/16/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS | 352,000.00 |
| | 100019 | 07/31/2014 | TASB, INC. | 13,810.00 |
| | 100020 | 08/15/2014 | B. K. MECHANICAL SERVICES, INC. application #2 | 134,000.00 |
| | 100021 | 08/15/2014 | FIRETROL PROTECTIONS SYSTEMS TESTING | 304.00 |
| | 100022 | 08/15/2014 | MARSH WATERPROOFING INC APPLICATION #1 LAURA REEVES ROOFING AND WATERPROOFING | 195,544.26 |
| | 100023 | 08/22/2014 | ARMKO INDUSTRIES INC. | 15,000.00 |
| | 100024 | 08/22/2014 | CLAYCOMB ASSOCIATES, ARCHITECTS | 97,659.00 |
| | 100025 | 08/22/2014 | SLEDGE ENGINEERING LLC. 2013 BOND PROGRAM | 47,600.00 |
| | 100026 | 08/22/2014 | TASB, INC. CONSTRUCTION MGMT | 41,430.00 |
| | 100027 | 08/29/2014 | CROWN ELECTRIC INSTALLATION OF POWER TO GALLAGHER CONSTRUCTION TRAILER | 2,080.00 |
| | 100028 | 08/29/2014 | MARSH WATERPROOFING INC ROOF REPLACEMENT - L.R. | 33,310.74 |
| | 100029 | 08/29/2014 | SCIENCE ENGINEERING, LTD CONSTRUCTION MATERIALS TESTING SILSBEE ELEMENTARY SCHOOL | 2,029.00 |
| General Op | 166683 | 09/03/2013 | Harrison, Laura GATE | 30.00 |
| | 166684 | 09/04/2013 | ADVANCED SYSTEMS & ALARMS 9/1 TO 9/30, 2013 | 70.00 |
| | 166685 | 09/04/2013 | AUSTIN MARIOTT SOUTH TASBO 9/8-10 | 248.52 |
| | 166686 | 09/04/2013 | BEAUMONT ENTERPRISE KEM SANDIFER SILSBEE HIGH SCHOOL SUBSCRIPTION | 107.40 |
| | 166687 | 09/04/2013 | Dauriac, Jennifer REIMBURSEMENT | 50.00 |

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| General Op | 166688 | 09/04/2013 | DE LAGE LANDEN PUBLIC FINANCE | 491.00 |
| | 166688 | 09/04/2013 | DE LAGE LANDEN PUBLIC FINANCE | 440.00 |
| | 166689 | 09/04/2013 | EQUITY CENTER | 2,740.00 |
| | 166690 | 09/04/2013 | esped | 8,850.00 |
| | 166691 | 09/04/2013 | FIDELITY SECURITY LIFE INSURANCE CO. | 53,425.00 |
| | 166692 | 09/04/2013 | GILLEY, WILLIAM | 137.50 |
| | 166693 | 09/04/2013 | INTERFACE SECURITY SYSTEMS | 25.17 |
| | 166694 | 09/04/2013 | LCM VOLLEYBALL | 300.00 |
| | 166695 | 09/04/2013 | LEGAL DIGEST | 140.00 |
| | 166696 | 09/04/2013 | LEGEND INSURANCE AGENCY | 2,268.00 |
| | 166697 | 09/04/2013 | MID COUNTY NOON OPTIMIST CLUB | 100.00 |
| | 166698 | 09/04/2013 | ORANGEFIELD ISD | 9,000.00 |
| | 166699 | 09/04/2013 | PNG HIGH SCHOOL | 400.00 |
| | 166700 | 09/04/2013 | RANK ONE SPORT, L.P. | 900.00 |
| | 166701 | 09/04/2013 | SCHNEIDER ELECTRIC | 3,185.00 |
| | 166702 | 09/04/2013 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | 101,399.51 |
| | 166703 | 09/04/2013 | SPEECH CORNER | 123.80 |
| | 166704 | 09/04/2013 | SSC SERVICE SOLUTIONS | 51,755.71 |
| | 166705 | 09/04/2013 | TASB, INC. | 1,825.00 |
| | 166706 | 09/04/2013 | TASBO | 110.00 |
| | 166707 | 09/04/2013 | TASBO | 260.00 |
| | 166708 | 09/04/2013 | TASSP | 585.00 |
| | 166709 | 09/04/2013 | TEXAS ASSN. OF COMMUNITY SCHOOLS | 575.00 |
| | 166710 | 09/04/2013 | TEXAS ASSOCIATION OF MID-SIZE SCHOOLS | 300.00 |
| | 166711 | 09/04/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166712 | 09/04/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166713 | 09/04/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166714 | 09/04/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166715 | 09/04/2013 | TIME WARNER CABLE | 653.51 |
| | 166716 | 09/04/2013 | TYLER TECHNOLOGIES | 850.00 |
| | 166717 | 09/04/2013 | UNT CENTER FOR PUBLIC MANAGEMENT | 240.00 |
| | 166718 | 09/04/2013 | BUILDING SPECIALTIES | 234.43 |
| | | | USG CEILING TILES \$355.20 ARMSTRONG CEILING TILES(LR) \$223.24 (SEE ATTACHED QUOTE) | |
| | 166719 | 09/04/2013 | BURGERS OF BEAUMONT | 544.71 |
| | 166720 | 09/04/2013 | CED, INC. | 165.00 |
| | 166721 | 09/04/2013 | CENTERPOINT ENERGY | 54.02 |
| | 166722 | 09/04/2013 | CHATTERBOX SPEECH THERAPY | 735.00 |
| | 166723 | 09/04/2013 | GILLEY, WILLIAM | 175.00 |
| | 166724 | 09/04/2013 | LIVINGSTON SAW SERVICE | 10.04 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT | |
| General Op | 166725 | 09/04/2013 | M & D SUPPLY, INC. | OPEN P.O. FOR AUGUST | 681.21 |
| | 166726 | 09/04/2013 | MCDONALD'S | CROSS COUNTRY | 68.18 |
| | 166727 | 09/04/2013 | O'REILLY AUTOMOTIVE | OPEN PO FOR THE MONTH OF AUGUST 2013 | 1,140.21 |
| | 166727 | 09/04/2013 | O'REILLY AUTOMOTIVE | OPEN P.O. FOR AUGUST | 65.26 |
| | 166728 | 09/04/2013 | SILSBEE ISD | LABOR HOURS | 107.60 |
| | 166729 | 09/04/2013 | SISD FOOD SERV./ILA JAY | TEACHERS | 81.20 |
| | 166729 | 09/04/2013 | SISD FOOD SERV./ILA JAY | MEALS | 107.60 |
| | 166730 | 09/04/2013 | SPARKLETT'S AND SIERRA SPRINGS | MIDDLE SCHOOL | 7.03 |
| | 166731 | 09/04/2013 | TASB, INC. | | 382.99 |
| | 166732 | 09/04/2013 | TURTLE & HUGHES, INC. | OPEN P.O. FOR AUGUST | 28.40 |
| | 166733 | 09/04/2013 | WATSON, KATHY | THERAPY | 912.50 |
| | 166734 | 09/05/2013 | KIM'S PEACE | SHIRTS | 718.20 |
| | 166735 | 09/05/2013 | KINGWOOD PARK BASKETBALL | IRA BROOKS AND JAMES COLLINS | 100.00 |
| | 166736 | 09/11/2013 | 806 TECHNOLOGIES, INC | DO NOT DELIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 806 Technologies plan 4Learning Campus Improvement Planning software for SISD each campus | 2,500.00 |
| | 166737 | 09/11/2013 | Albers, Kimberly | EXTRA CASH FOR GATES | 4,000.00 |
| | 166738 | 09/11/2013 | ALLEN, MIKE | SILSBEE VS LCM CANCELLED DUE TO WEATHER | 47.00 |
| | 166739 | 09/11/2013 | ARD, MELISHA | TRANSPORTATION | 34.00 |
| | 166740 | 09/11/2013 | AT &T | AUGUST 25 THRU SEPT 24 | 92.34 |
| | 166740 | 09/11/2013 | AT &T | AUGUST 25 THRU SEPT 24 | 82.74 |
| | 166740 | 09/11/2013 | AT &T | AUGUST 25 THRU SEPT 24 | 37.49 |
| | 166740 | 09/11/2013 | AT &T | AUGUST 25 THRU SEPT 24 | 92.34 |
| | 166740 | 09/11/2013 | AT &T | AUGUST 27 THRU SEPT 26 | 74.98 |
| | 166740 | 09/11/2013 | AT &T | AUGUST 27 THRU SEPT 26 | 4,395.34 |
| | 166741 | 09/11/2013 | ATHLETIC SUPPLY INC. | MS FOOTBALL SUPPLIES | 4,125.95 |
| | 166742 | 09/11/2013 | ATSSB | 9/24/2013 HARDIN JEFFERSON | 121.00 |
| | 166743 | 09/11/2013 | BOYS TOWN | SUPPLIES | 74.40 |
| | 166744 | 09/11/2013 | BROOKSHIRE BROS. PHARMACY | Glucometer test strips to replace expired ones at SHS and Read-Turrentine. | 136.00 |
| | 166745 | 09/11/2013 | BURGERS OF BEAUMONT | VARSAITY VOLLEYBALL | 89.91 |
| | 166746 | 09/11/2013 | CANON FINANCIAL SERVICES, INC. | 9/1 to 9/30/2013 | 391.00 |
| | 166747 | 09/11/2013 | CHICK-FIL-A AT MID-COUNTY | CROSS COUNTRY MEAL 9/7 | 79.98 |
| | 166748 | 09/11/2013 | CHICKEN EXPRESS | VARSAITY VOLLEYBALL | 101.33 |
| | 166749 | 09/11/2013 | COASTAL WELDING | AG CLASS SUPPLIES | 213.92 |
| | 166750 | 09/11/2013 | Collins, James | KINGWOOD HS BASKETBALL CLINIC | 93.62 |
| | 166751 | 09/11/2013 | COMMUNITY COFFEE | MIDDLE SCHOOL | 194.10 |
| | 166751 | 09/11/2013 | COMMUNITY COFFEE | HIGH SCHOOL | 51.00 |
| | 166752 | 09/11/2013 | CREATIVE EDUCATION, INC. | DO NOT DELIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 CEI Annual Support Agreement for Read Turrentine Reading ELS CLOCK | 3,500.00 |
| | 166753 | 09/11/2013 | DRAKE, KALYNN | | 15.00 |

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| General Op | 166754 | 09/11/2013 | ETEX DO NOT DELIVER OR INVOICE PRIOR TO SEPTEMBER 1, 2013 Etex for the Academy G. Boyett | 840.77 |
| | 166754 | 09/11/2013 | ETEX Etex Office Supply labels for Curriculum Dept. | 55.98 |
| | 166754 | 09/11/2013 | ETEX Colored paper and folders for ARD files | 199.63 |
| | 166754 | 09/11/2013 | ETEX Ink Cartridge for printer | 68.99 |
| | 166754 | 09/11/2013 | ETEX Innovera AAA batteries - 24 per pack | 299.70 |
| | 166754 | 09/11/2013 | ETEX HP LaserJet Printer Cartridge | 79.99 |
| | 166754 | 09/11/2013 | ETEX Laser Jet 1100 Toner Cartridge | 41.99 |
| | 166754 | 09/11/2013 | ETEX Headphones & Alcohol wipes for Riley's room | 112.58 |
| | 166754 | 09/11/2013 | ETEX OPEN P.O. FOR SEPT. | 119.45 |
| | 166754 | 09/11/2013 | ETEX paper | 42.30 |
| | 166754 | 09/11/2013 | ETEX INK | 128.99 |
| | 166754 | 09/11/2013 | ETEX INK | 128.99 |
| | 166755 | 09/11/2013 | F&F SPORTS, INC. HS FOOTBALL UNIFORMS | 4,607.00 |
| | 166756 | 09/11/2013 | GILLEY, WILLIAM FOOTBALL GAMES TOTAL 7/5 HOURS | 262.50 |
| | 166757 | 09/11/2013 | GORE, JERRY VOLLEYBALL | 125.00 |
| | 166758 | 09/11/2013 | Harrison, Laura SILSBEE VS LCM GAME CANCELLED TO WEATHER | 25.00 |
| | 166759 | 09/11/2013 | HODGES, STEPHEN FOOTBALL GAMES TOTAL 2 HOURS | 50.00 |
| | 166760 | 09/11/2013 | Hoke, Amy SAMS FOR CONCESSION | 26.56 |
| | 166761 | 09/11/2013 | HOUSTON TRANE FAN BLADES FOR CHILLERS \$340.26 FAN BLADES FOR CHILLERS \$340.62 APPROX. SHIPPING \$25.00 | 745.72 |
| | 166762 | 09/11/2013 | HOUSTON AREA BASKETBALL COACHES ASSOCIAT JOE SIGLER, IRA BROOKS AND JAMES COLLINS | 120.00 |
| | 166763 | 09/11/2013 | JHS CROSS COUNTRY | 150.00 |
| | 166764 | 09/11/2013 | KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166765 | 09/11/2013 | KRAMLICK, PAUL SILSBEE VS LCM CANCELLED DUE TO WEATHER | 47.00 |
| | 166766 | 09/11/2013 | KRET, GEOFFREY SILSBEE VS LCM CANCELLED DUE TO WEATHER | 47.00 |
| | 166767 | 09/11/2013 | LAURA REEVES ACTIVITY FUND WALMART HOSTING OF TOURNAMENT | 83.49 |
| | 166768 | 09/11/2013 | Liles, Suzanne HOMEBOUND | 16.71 |
| | 166769 | 09/11/2013 | MONTALVO, CARLOS FOOTBALL GAME TOTAL 2 HOURS | 50.00 |
| | 166770 | 09/11/2013 | NASSP GWEN BOYETT MEMBERSHIP | 85.00 |
| | 166771 | 09/11/2013 | NATIONAL BENEFIT SERVICES, LLC NEW BENEFIT HSA | 150.00 |
| | 166772 | 09/11/2013 | NOVROZSKY'S VOLLEYBALL MIDDLE SCHOOL | 382.52 |
| | 166772 | 09/11/2013 | NOVROZSKY'S FRESHMAN VOLLEYBALL | 70.00 |
| | 166773 | 09/11/2013 | OLMSTED-KIRK COMPANY OF HOUSTON card stock | 234.48 |
| | 166774 | 09/11/2013 | PARCO PRINTING PARCO Printing for the Academy Banner for G. Boyett | 89.70 |
| | 166775 | 09/11/2013 | Patterson, Todd TMEA AND ATSSB DUES | 95.00 |
| | 166776 | 09/11/2013 | PHILLIPS, BILL WAREHOUSE LEASE | 300.00 |
| | 166777 | 09/11/2013 | PNG BAC MARCHING FESTIVAL | 300.00 |
| | 166778 | 09/11/2013 | RED ALERT STICK'EM RODENT GLUE TRAPS \$150.00 CATCH MASTER MICE TRAPS \$20.00 | 170.00 |

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| General Op | 166779 | 09/11/2013 | RENAISSANCE LEARNING, INC. | 3,966.75 |
| | 166780 | 09/11/2013 | RILEY, MATTHEW | 200.00 |
| | 166781 | 09/11/2013 | ROGERS, BRANDON | 200.00 |
| | 166782 | 09/11/2013 | SANDERS, LAUREN | 30.00 |
| | 166783 | 09/11/2013 | SCROGGINS, TIM | 200.00 |
| | 166784 | 09/11/2013 | SILSBEE BEE | 23.00 |
| | 166785 | 09/11/2013 | SOUTHWEST BUILDING SYSTEMS | 1,694.00 |
| | | | MATERIALS AND LABOR TO REPAIR SOUND SYSTEM @ TIGER STADIUM \$ 1821.00 (SEE ATTACHED QUOTE) | |
| | 166786 | 09/11/2013 | Spears, Lynette | 175.00 |
| | 166787 | 09/11/2013 | SUBWAY STORE #5224 | 112.50 |
| | 166788 | 09/11/2013 | TASA | 225.00 |
| | | | DO NOT DEIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 TASA Membership 2013-14 Active for S. Thornhill | |
| | 166789 | 09/11/2013 | TASA | 1,180.00 |
| | 166790 | 09/11/2013 | TASSP | 780.00 |
| | 166791 | 09/11/2013 | TATE, TRAY | 125.00 |
| | 166792 | 09/11/2013 | TEXAS LIBRARY ASSOCIATION | 125.00 |
| | 166793 | 09/11/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166794 | 09/11/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166795 | 09/11/2013 | TEXAS SKYWARD USERS GROUP | 265.00 |
| | 166796 | 09/11/2013 | TMEA REGION 10 VOCAL DIVISION | 650.00 |
| | 166797 | 09/11/2013 | UIL MUSIC REGION 10 | 375.00 |
| | 166798 | 09/11/2013 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 1,225.00 |
| | 166799 | 09/11/2013 | BETTY'S BLOOMERS NURSERY | 145.00 |
| | 166800 | 09/11/2013 | CARTER'S EDUCATIONAL TRAINING | 1,007.50 |
| | 166801 | 09/11/2013 | CENTERPOINT ENERGY | 51.13 |
| | 166801 | 09/11/2013 | CENTERPOINT ENERGY | 33.13 |
| | 166801 | 09/11/2013 | CENTERPOINT ENERGY | 41.06 |
| | 166801 | 09/11/2013 | CENTERPOINT ENERGY | 91.35 |
| | 166801 | 09/11/2013 | CENTERPOINT ENERGY | 69.30 |
| | 166802 | 09/11/2013 | CITY OF SILSBEE | 589.96 |
| | 166802 | 09/11/2013 | CITY OF SILSBEE | 106.09 |
| | 166802 | 09/11/2013 | CITY OF SILSBEE | 119.01 |
| | 166802 | 09/11/2013 | CITY OF SILSBEE | 103.09 |
| | 166803 | 09/11/2013 | COASTAL WELDING SUPPLY INC | 15.50 |
| | 166803 | 09/11/2013 | COASTAL WELDING SUPPLY INC | 7.75 |
| | 166804 | 09/11/2013 | Dauriac, Jennifer | 9.85 |
| | 166805 | 09/11/2013 | FLOWERS, JOHN | 92.00 |
| | 166806 | 09/11/2013 | GOLDEN TRIANGLE TASO | 200.00 |
| | 166807 | 09/11/2013 | HARDIN COUNTY TREASURER | 264.52 |

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| General Op | 166808 | 09/11/2013 | Harrell-Bodle, Mona | 47.29 |
| | 166809 | 09/11/2013 | HODGE, JAMES | 92.00 |
| | 166810 | 09/11/2013 | JOHNSTONE SUPPLY | 267.83 |
| | 166810 | 09/11/2013 | JOHNSTONE SUPPLY | 15.00 |
| | 166811 | 09/11/2013 | Liles, Suzanne | 16.63 |
| | 166812 | 09/11/2013 | PARKER LUMBER - SILSBEE | 1,845.25 |
| | 166813 | 09/11/2013 | REALLY GOOD STUFF, INC. | 135.46 |
| | 166814 | 09/11/2013 | SCARBOROUGH, BARRY | 92.00 |
| | 166815 | 09/11/2013 | Scott, Shelley | 74.09 |
| | 166816 | 09/11/2013 | SILSBEE MOTOR COMPANY | 29.00 |
| | 166817 | 09/11/2013 | SOUTHERN COMPUTER WAREHOUSE | 127.63 |
| | 166818 | 09/11/2013 | Spears, Jan | 4.91 |
| | 166819 | 09/11/2013 | Spears, Lynette | 41.95 |
| | 166820 | 09/11/2013 | SPINDLETOP CENTER | 81.00 |
| | 166821 | 09/11/2013 | SUN COAST RESOURCES, INC. | 2,033.75 |
| | 166822 | 09/11/2013 | TRIANGLE WATER CO. | 40.00 |
| | 166822 | 09/11/2013 | TRIANGLE WATER CO. | 16.00 |
| | 166823 | 09/11/2013 | WALLACE, ERIC | 20.00 |
| | 166824 | 09/11/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,000.00 |
| | 166824 | 09/11/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE | 360.00 |
| | 166825 | 09/18/2013 | ALLEN, DENNIS | 125.00 |
| | 166826 | 09/18/2013 | AT &T | 3,693.25 |
| | 166827 | 09/18/2013 | ATHLETIC SUPPLY INC. | 1,660.00 |
| | 166827 | 09/18/2013 | ATHLETIC SUPPLY INC. | 5,190.55 |
| | 166828 | 09/18/2013 | BAKER BEAUMONT #702 | 1,431.32 |
| | 166829 | 09/18/2013 | BEAUMONT ISD | 2,112.50 |
| | 166830 | 09/18/2013 | BLACKWELL, JAMES | 125.00 |
| | 166831 | 09/18/2013 | BROOKS, TRICIA | 357.96 |
| | 166832 | 09/18/2013 | BROWN, DAVID GRANT | 125.00 |
| | 166833 | 09/18/2013 | CAIN, ED | 125.00 |
| | 166833 | 09/18/2013 | CAIN, ED | 125.00 |
| | 166834 | 09/18/2013 | CED, INC. | 411.11 |
| | 166835 | 09/18/2013 | Chandler, Jenny | 246.00 |
| | 166836 | 09/18/2013 | COASTAL WELDING SUPPLY INC | 26.18 |
| | 166837 | 09/18/2013 | COASTAL WELDING | 967.03 |
| | 166838 | 09/18/2013 | COBURN SUPPLY COMPANY, INC. | 286.68 |
| | 166839 | 09/18/2013 | COCA-COLA REFRESHMENTS | 324.00 |
| | 166840 | 09/18/2013 | COGBILL, BENSON | 125.00 |
| | 166841 | 09/18/2013 | DAIRY QUEEN - SILSBEE | 675.00 |

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| General Op | 166842 | 09/18/2013 | DAIRY QUEEN VOLLEYBALL | 91.25 |
| | 166843 | 09/18/2013 | DAVIS, MELINDA SILSBEE VS LUMBERTON FOOTBALL | 45.00 |
| | 166844 | 09/18/2013 | DE LAGE LANDEN PUBLIC FINANCE 8/21 TO 9/20/2013 | 1,112.00 |
| | 166844 | 09/18/2013 | DE LAGE LANDEN PUBLIC FINANCE 8/28 TO 9/27 | 2,022.00 |
| | 166844 | 09/18/2013 | DE LAGE LANDEN PUBLIC FINANCE 8/29 TO 9/28 | 1,299.00 |
| | 166844 | 09/18/2013 | DE LAGE LANDEN PUBLIC FINANCE 9/28 TO 10/27 | 491.00 |
| | 166845 | 09/18/2013 | DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166846 | 09/18/2013 | DOMINO'S PIZZA CROSS COUNTRY | 44.43 |
| | 166847 | 09/18/2013 | ESC REGION 20 Online Database Subscription Renewal | 4,351.00 |
| | 166848 | 09/18/2013 | ETEX SUPPLIES | 117.94 |
| | 166848 | 09/18/2013 | ETEX TONER | 169.99 |
| | 166848 | 09/18/2013 | ETEX SUPPLIES | 117.94 |
| | 166848 | 09/18/2013 | ETEX SUPPLIES | 358.56 |
| | 166848 | 09/18/2013 | ETEX OFFICE SUPPLIES | 137.43 |
| | 166848 | 09/18/2013 | ETEX teacher supplies | 386.03 |
| | 166848 | 09/18/2013 | ETEX OFFICE SUPPLIES BINDERS | 73.10 |
| | 166848 | 09/18/2013 | ETEX Teachers, Counselors & Office Supplies | 610.46 |
| | 166848 | 09/18/2013 | ETEX OFFICE SUPPLIES | 55.73 |
| | 166848 | 09/18/2013 | ETEX OFFICE SUPPLIES TONER | 212.80 |
| | 166848 | 09/18/2013 | ETEX supplies | 352.70 |
| | 166848 | 09/18/2013 | ETEX office supplies | 146.78 |
| | 166848 | 09/18/2013 | ETEX teacher supplies | 22.99 |
| | 166848 | 09/18/2013 | ETEX teacher supplies | 1,028.96 |
| | 166848 | 09/18/2013 | ETEX instructional materials | 31.36 |
| | 166848 | 09/18/2013 | ETEX OPEN P.O. FOR SEPT. | 11.21 |
| | 166849 | 09/18/2013 | F&F SPORTS, INC. F&F SPORTS, INC. | 299.95 |
| | 166849 | 09/18/2013 | F&F SPORTS, INC. MS FOOTBALL SUPPLIES | 382.75 |
| | 166850 | 09/18/2013 | Ferguson, Jennifer | 33.94 |
| | 166851 | 09/18/2013 | FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166852 | 09/18/2013 | Foster, Tonya HOMEBOUND | 31.54 |
| | 166853 | 09/18/2013 | GORDON, RYAN SILSBEE VS LUMBERTON FOOTBALL | 50.00 |
| | 166854 | 09/18/2013 | GRAINGER 4FT. T8 LIGHT BULBS(%ALL SCHOOLS) \$541.44 360 WATT METAL HALIDE BULBS (LR.GYM)\$300.00 (SEE ATTACHED QUOTE) | 841.44 |
| | 166855 | 09/18/2013 | GRIFFIN, JASON FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 166856 | 09/18/2013 | HAMPTON INN & SUITES COLLEGE STATION 9/23-24 | 130.72 |
| | 166857 | 09/18/2013 | Harrell-Bodle, Mona HOMEBOUND | 31.53 |
| | 166857 | 09/18/2013 | Harrell-Bodle, Mona MILEAGE | 47.29 |
| | 166858 | 09/18/2013 | Harrison, Laura FOOTBALL GAME SILSBEE VS LUMBERTON | 45.00 |
| | 166859 | 09/18/2013 | HARRIS RATINGS WEEKLY 2013-2014 SUBSCRIPTION | 99.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 166860 | 09/18/2013 | HART INTERCIVIC ELECTION SUPPLIES | 105.00 |
| | 166861 | 09/18/2013 | HARTLESS, TRAVIS GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166862 | 09/18/2013 | Hendrix, Nancy SILSBEE VS LUMBERTON FOOTBALL | 45.00 |
| | 166863 | 09/18/2013 | HINKIE, JAY SILSBEE VS LUMBERTON FOOTBALL | 35.00 |
| | 166863 | 03/18/2014 | HINKIE, JAY SILSBEE VS LUMBERTON FOOTBALL | -35.00 |
| | 166864 | 09/18/2013 | HODGE PRODUCTS, INC MASTER LOCKS | 279.00 |
| | 166865 | 09/18/2013 | Honeycutt, Judy HOMEBOUND | 9.76 |
| | 166866 | 09/18/2013 | INTERNATIONAL READING ASSOCIATION DO NOT INVOICE OR SHIP BEFORE SEPTEMBER 1, 2013 International Reading Association membership renewal for T. McDuff MEMBERSHIP #1005357 | 99.00 |
| | 166867 | 09/18/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR SEPT. | 535.66 |
| | 166868 | 09/18/2013 | JUST PAINTING AND THEN SOME PAINTING@SCHOOL CAFETERIAS:READ-TURRENTINE, SHS,KIRBY, LAURA REEVES, EJSMMMS (SEE ATTACHED QUOTE) | 3,325.00 |
| | 166869 | 09/18/2013 | KELLY, BRANDON CHASE FOOTBALL GAME TOTAL 5 HOUR | 125.00 |
| | 166870 | 09/18/2013 | LEADERSHIP SOUTHEAST TEXAS LSET CLASS 2014 JUDY HONEYCUTT | 750.00 |
| | 166871 | 09/18/2013 | Liles, Suzanne HOMEBOUND | 13.24 |
| | 166872 | 09/18/2013 | Linder-Hall, Louise HOMEBOUND | 22.83 |
| | 166872 | 09/18/2013 | Linder-Hall, Louise HOMEBOUND | 17.12 |
| | 166873 | 09/18/2013 | MCDONALD'S VOLLEYBALL | 219.01 |
| | 166874 | 09/18/2013 | MOTION PICTURE LICENSING CORPORATION RENEWAL | 821.23 |
| | 166875 | 09/18/2013 | MUSIC IN MOTION UIL MATERIALS STOUT | 143.00 |
| | 166876 | 09/18/2013 | NIMCO, INC. PBSI Stout | 450.12 |
| | 166877 | 09/18/2013 | NORTON, DAVID FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 166878 | 09/18/2013 | NOVROZSKY'S VOLLEYBALL | 93.94 |
| | 166878 | 09/18/2013 | NOVROZSKY'S VOLLEYBALL | 159.80 |
| | 166879 | 09/18/2013 | PITNEY BOWES INC SEPTEMBER 2013 | 316.50 |
| | 166880 | 09/18/2013 | RED ALERT OPEN P.O. FOR SEPT. | 260.00 |
| | 166881 | 09/18/2013 | RILEY, MATTHEW GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166882 | 09/18/2013 | ROGERS, BRANDON FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 166883 | 09/18/2013 | RUBY MCMAHON DBA RUBY D'S coach mcgallion/detergent | 1,208.00 |
| | 166883 | 09/18/2013 | RUBY MCMAHON DBA RUBY D'S 9/6 BEFORE OUT OF TOWN GAME | 786.05 |
| | 166884 | 09/18/2013 | SANITARY SUPPLY COMPANY, INC. Library Book conference | 111.73 |
| | 166885 | 09/18/2013 | SHS ACTIVITY MOWING COMPLETE 9/12 | 36.00 |
| | 166886 | 09/18/2013 | SHSU LIBRARY CONFERENCE-J PARIS BOOKFST Speech, Social Skills, and Autism materials. | 100.00 |
| | 166887 | 09/18/2013 | SOUTHERN LAWN & LANDSCAPES LLC SERVICE MEMBERSHIP RENEWAL | 4,506.00 |
| | 166888 | 09/18/2013 | SUPER DUPER PUBLICATIONS BOARDBOOK ANNUAL MAINTENANCE | 44.69 |
| | 166889 | 09/18/2013 | TASB, INC. HR SERVICES ANNUAL SUBSCRIPTION | 650.00 |
| | 166890 | 09/18/2013 | TASB, INC. MEMBERSHIP | 800.00 |
| | 166891 | 09/18/2013 | TASB, INC. | 1,100.00 |
| | 166892 | 09/18/2013 | TASBO | 110.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 166893 | 09/18/2013 | TASBO MEMBERSHIP | 110.00 |
| | 166894 | 09/18/2013 | TEDA MEMBERSHIP | 75.00 |
| | 166895 | 09/18/2013 | TEXAS LIBRARY ASSOCIATION DUES | 50.00 |
| | 166896 | 09/18/2013 | TEXAS SKYWARD USERS GROUP REGISTRATION | 265.00 |
| | 166897 | 09/18/2013 | TEXAS SKYWARD USERS GROUP REGISTRATION FEE | 265.00 |
| | 166898 | 09/18/2013 | TIME WARNER CABLE 9/18 TO 10/17 | 954.01 |
| | 166899 | 09/18/2013 | TIME WARNER CABLE 9/15 to 10/14 | 3,375.00 |
| | 166900 | 09/18/2013 | TIME WARNER CABLE 9/18 TO 10/17 | 954.01 |
| | 166901 | 09/18/2013 | TIME WARNER CABLE 9/18 TO 10/17 | 954.01 |
| | 166902 | 09/18/2013 | TIME WARNER CABLE 9/17 TO 10/16 | 954.01 |
| | 166903 | 09/18/2013 | Willis, Pamela OCT. 1 | 120.00 |
| | 166904 | 09/18/2013 | WRIGHT, BILL SILSBEE VS LUMBERTON FOOTBALL | 35.00 |
| | 166905 | 09/18/2013 | B. K. MECHANICAL SERVICES, INC. A C REPAIR | 9,268.00 |
| | 166906 | 09/18/2013 | CANON SOLUTIONS AMERICIA 6/13 TO 9/1 COLOR COPIES | 222.85 |
| | 166907 | 09/18/2013 | CENTERPOINT ENERGY 8/6 TO 9/6 | 84.28 |
| | 166907 | 09/18/2013 | CENTERPOINT ENERGY 08/06/2013 TO 9/5/2013 | 45.48 |
| | 166907 | 09/18/2013 | CENTERPOINT ENERGY 8/8 TO 9/10 | 38.73 |
| | 166908 | 09/18/2013 | CITY OF SILSBEE 8/5 TO 9/6 | 242.28 |
| | 166908 | 09/18/2013 | CITY OF SILSBEE 8/5 TO 9/6 | 608.97 |
| | 166908 | 09/18/2013 | CITY OF SILSBEE 8/5 TO 9/6 | 695.78 |
| | 166908 | 09/18/2013 | CITY OF SILSBEE 8/12 to 9/9 | 125.89 |
| | 166908 | 09/18/2013 | CITY OF SILSBEE 8/12 to 9/9 | 114.76 |
| | 166909 | 09/18/2013 | COASTAL WELDING SUPPLY INC AUGUST AG | 62.00 |
| | 166910 | 09/18/2013 | PINNACLE MEDICAL MANAGEMENT CORP. AUGUST STATEMENT | 455.00 |
| | 166911 | 09/18/2013 | PITNEY BOWES INC LEASE 2196161-SP13 | 949.50 |
| | 166912 | 09/18/2013 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 80.00 |
| | 166913 | 09/18/2013 | WOOD, JESSE PHD PSYCHOLOGICAL EVALUATIONS | 1,950.00 |
| | 166914 | 09/20/2013 | TEAM GO FIGURE | 548.00 |
| | 166915 | 09/25/2013 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR SEPT. | 334.38 |
| | 166916 | 09/25/2013 | ADVANCED GRAPHICS I D SUPPLIES | 4,000.00 |
| | 166917 | 09/25/2013 | ARTS EDUCATION IDEAS UIL Materials | 95.00 |
| | 166918 | 09/25/2013 | AT&T LONG DISTANCE | 279.64 |
| | 166919 | 09/25/2013 | ATHLETIC SUPPLY INC. VOLLEYBALL NET HAND PURCHASE ORDER 47857 | 386.95 |
| | 166920 | 09/25/2013 | BAND SHOPPE Band Supplies | 77.58 |
| | 166921 | 09/25/2013 | BEST WESTERN PLUS 9/27 JAN PARIS BOOKFEST | 102.46 |
| | 166922 | 09/25/2013 | BROWN, DAVID GRANT GUARD SHACK TOTAL 5 HOURS | 125.00 |
| | 166923 | 09/25/2013 | CARD SERVICES AUGUST 21 TO SEPTEMBER 19, 2013 | 2,188.21 |
| | 166924 | 09/25/2013 | CARD SERVICES AUGUST 19 TO SEPTEMBER 17, 2013 | 558.40 |
| | 166925 | 09/25/2013 | CAST- CONF. FOR THE ADVANCEMENT OF SCI. CANDACE GALLOWAY, MICHAEL BARNES, AMY HOKE, JENA CAMERON, STEPHANIE HUKILL, | 730.00 |

| BANK CODE | CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
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| | | | | AMANDA LOVE, | |
| | 166926 | 09/25/2013 | CDW GOVERNMENT, INC. | xerox printer and cartridge for LR Cafeteria Office | 351.25 |
| | 166927 | 09/25/2013 | CENTER FOR BEHAVIORAL STUDIES | | 840.00 |
| | 166928 | 09/25/2013 | CENTERPOINT ENERGY | 8/16 TO 9/14 SEPTEMBER PORTION | 1,597.86 |
| | 166928 | 09/25/2013 | CENTERPOINT ENERGY | 8/16 TO 9/14 | 326.85 |
| | 166929 | 09/25/2013 | CERTIFIED LABORATORIES | 3 gallons of ground assault \$687.00 shipping Included | 687.00 |
| | 166929 | 09/25/2013 | CERTIFIED LABORATORIES | Green Advantage Glass Cleaner \$185.24 Electrosol \$149.28 Swat Pro \$189.28 Ground Assault \$229.00 | 752.80 |
| | 166930 | 09/25/2013 | CEV MULTIMEDIA, LTD. | Ag Science Instructor Annual License Renewal | 1,650.00 |
| | 166931 | 09/25/2013 | CHANCE, JOANNE | SILSBEE VS BUNA VOLLEYBALL | 125.00 |
| | 166932 | 09/25/2013 | CHICKEN EXPRESS | FOOTBALL FRESHMAN AND JV | 889.58 |
| | 166933 | 09/25/2013 | COCA-COLA REFRESHMENTS | POWERADE MIX AND CUPS | 273.06 |
| | 166933 | 09/25/2013 | COCA-COLA REFRESHMENTS | POWERADE MIX AND CUPS | 350.00 |
| | 166934 | 09/25/2013 | Colvin, Gay | C-SCOPE SUPPLES | 12.17 |
| | 166935 | 09/25/2013 | COMMUNITY COFFEE | ADMINISTRATION OFFICE | 34.00 |
| | 166935 | 09/25/2013 | COMMUNITY COFFEE | MAINTENANCE | 37.00 |
| | 166935 | 09/25/2013 | COMMUNITY COFFEE | READ | 93.00 |
| | 166936 | 09/25/2013 | Cooper, Myreta | | 13.67 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 630.00 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 89.00 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 3,708.00 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 422.07 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 422.07 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 541.72 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 541.72 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 541.72 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 544.31 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 541.72 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 9/1 TO 9/30 | 198.00 |
| | 166937 | 09/25/2013 | DE LAGE LANDEN PUBLIC FINANCE | 10/1 TO 10/31 | 440.00 |
| | 166938 | 09/25/2013 | DELACERDA, SCOTT | GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166939 | 09/25/2013 | DEMCO | HEADPHONES | 369.24 |
| | 166940 | 09/25/2013 | ETEX | instructional materials | 808.31 |
| | 166940 | 09/25/2013 | ETEX | OFFICE SUPPLIES | 170.01 |
| | 166940 | 09/25/2013 | ETEX | PRINT CARTRIDGE/TONER | 93.99 |
| | 166940 | 09/25/2013 | ETEX | TEACHER SUPPLIES | 51.93 |
| | 166940 | 09/25/2013 | ETEX | TONER | 162.99 |
| | 166940 | 09/25/2013 | ETEX | OFFICE SUPPLIES | 224.48 |
| | 166940 | 09/25/2013 | ETEX | teacher supplies | 177.77 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 166940 | 09/25/2013 | ETEX office supplies | 43.97 |
| | 166940 | 09/25/2013 | ETEX OPEN P.O. FOR SEPT. | 42.43 |
| | 166940 | 09/25/2013 | ETEX ENVELOPES | 91.98 |
| | 166940 | 09/25/2013 | ETEX 3 Digital Voice Recorders | 507.00 |
| | 166940 | 09/25/2013 | ETEX Signature stamp | 16.50 |
| | 166941 | 09/25/2013 | FASTENAL COMPANY OPEN P.O. FOR SEPT. | 49.51 |
| | 166941 | 09/25/2013 | FASTENAL COMPANY Blue Nitrile Gloves | 22.70 |
| | 166941 | 09/25/2013 | FASTENAL COMPANY Safety Glasses | 18.36 |
| | 166942 | 09/25/2013 | FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT AND TEST VENT HOOD FIRE SUPPRESSION SYSTEMS IN ALL CAFETERIAS (2X PER YEAR) \$555.00 | 555.00 |
| | 166943 | 09/25/2013 | GRAINGER OPEN P.O. FOR SEPT. | 148.22 |
| | 166944 | 09/25/2013 | GRIFFIN, JASON TOTAL 1 HOUR 45 MINUTES | 43.75 |
| | 166945 | 09/25/2013 | HARDIN COUNTY APPRAISAL DISTRICT | 68,168.52 |
| | 166946 | 09/25/2013 | Harrell-Bodle, Mona HOMEBOUND | 31.53 |
| | 166947 | 09/25/2013 | HARTLESS, TRAVIS GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166948 | 09/25/2013 | HAWTHORNE EDUCATIONAL SERVICES INC SUPPLIES | 134.00 |
| | 166949 | 09/25/2013 | Honeycutt, Judy MILEAGE HOMEBOUND | 21.85 |
| | 166950 | 09/25/2013 | ICM MECHANICAL OPEN P.O. FOR SEPT. | 301.52 |
| | 166951 | 09/25/2013 | Jacks, Evelle REGION V WORKSHOPS | 23.77 |
| | 166952 | 09/25/2013 | JAM D.J. PRODUCTIONS D.J. | 350.00 |
| | 166953 | 09/25/2013 | JENNY'S FRIED CHICKEN MS FOOTBALL | 828.75 |
| | 166954 | 09/25/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR SEPT. | 56.44 |
| | 166955 | 09/25/2013 | JONES SCHOOL SUPPLY CO., INC. awards | 401.10 |
| | 166956 | 09/25/2013 | KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 166957 | 09/25/2013 | LEE, CLAUDIA VOLLEYBALL SILSBEE VS BUNA | 125.00 |
| | 166958 | 09/25/2013 | Leleux, Judith HOMEBOUND | 38.92 |
| | 166958 | 09/25/2013 | Leleux, Judith HOMEBOUND | 29.62 |
| | 166958 | 09/25/2013 | Leleux, Judith HOMEBOUND | 18.53 |
| | 166959 | 09/25/2013 | Liles, Suzanne HOMEBOUND | 20.93 |
| | 166960 | 09/25/2013 | LIVINGSTON SAW SERVICE OPEN P.O. FOR SEPT. | 22.30 |
| | 166961 | 09/25/2013 | MAGAZINE SUBSCRIPTIONS - PTP AUSTIN Magazine Subscription Renewal | 438.14 |
| | 166963 | 09/25/2013 | NCS PEARSON, INC. DO NOT DELIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 Pearson Austin Operations Center 2013 Optional Reports Order Form Images of Grades 4 & 7 essays - 2013 April STAAR 3- 8 Images of English I Essays & Short Answers for 001 - 2013 May EOC | 184.65 |
| | 166963 | 09/25/2013 | NCS PEARSON, INC. DO NOT DELIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 Pearson Austin Operations Center 2013 Optional Reports Order Form Images of Grades 4 & 7 essays - 2013 April STAAR 3- 8 Images of English I Essays & Short Answers for 001 - 2013 May EOC | 190.50 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 166964 | 09/25/2013 | NOVROZSKY'S MIDDLE SCHOOL VOLLEYBALL | 391.51 |
| | 166965 | 09/25/2013 | OTIS ELEVATOR COMPANY SERVICE CONTRACT | 2,283.03 |
| | 166967 | 09/25/2013 | THE PARENT INSTITUTE DO NOT SHIP OR INVOICE PRIOR TO SEPTEMBER 1, 2013 The Parent Institute - School Success Web Content Service English/Spanish Elementary & Secondary for SMS, Reeves, Read & Kirby | 1,536.00 |
| | 166967 | 09/25/2013 | THE PARENT INSTITUTE DO NOT SHIP OR INVOICE PRIOR TO SEPTEMBER 1, 2013 The Parent Institute - Parent Involvement Library E- Parent Guidelines: Family & Home Set E-Parent Guidelines Spanish: Family & Home Set for SMS, Reeves, Read & Kirby | 518.00 |
| | 166968 | 09/25/2013 | PEACOCK TAGS, INC. office supplies | 17.75 |
| | 166969 | 09/25/2013 | PINNACLE MEDICAL MANAGEMENT CORP. DEVIN SMITH | 40.00 |
| | 166970 | 09/25/2013 | Porter, Joshua SOFTWARE PROGRAM | 99.95 |
| | 166971 | 09/25/2013 | PRATER, MELANIE REGION V WORKSHOP DMAC | 12.67 |
| | 166972 | 09/25/2013 | RABO BUSINESS FORMS, INC. 1000 Receipt Slips Beginning with #013000 | 199.60 |
| | 166973 | 09/25/2013 | REALLY GOOD STUFF, INC. teacher supplies | 106.37 |
| | 166974 | 09/25/2013 | RENAISSANCE LEARNING, INC. Library software | 2,337.50 |
| | 166975 | 09/25/2013 | REXEL 600 VOLT 400 AMP CUTLER HAMMER CIRCUIT BREAKER \$1900.00 | 1,890.50 |
| | 166976 | 09/25/2013 | RIDDELL/ALL AMERICAN SPORTS REVO SPEED HELMET | 285.95 |
| | 166977 | 09/25/2013 | SALINGER, MAURY REPORTS | 125.00 |
| | 166978 | 09/25/2013 | SAN JACINTO COLLEGE | 300.00 |
| | 166979 | 09/25/2013 | SANDERS, LAUREN SILSBEE VS BUNA VOLLEYBALL | 45.00 |
| | 166980 | 09/25/2013 | SAUERWEIN, DREW ENTRY FEE | 140.00 |
| | 166981 | 09/25/2013 | SCIENTIFIC MINDS, LLC Scientific Minds see attached Reeves - SMS - SHS | 3,300.00 |
| | 166982 | 09/25/2013 | SETCA | 200.00 |
| | 166983 | 09/25/2013 | SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR SEPT. | 12.00 |
| | 166984 | 09/25/2013 | Smith, Cynthia I TUNE CARDS FOR STUDENT APPS | 65.00 |
| | 166985 | 09/25/2013 | SOUTHEAST M & O TASBO | 20.00 |
| | 166986 | 09/25/2013 | Spears, Lynette REGION V WORKSHOPS | 13.98 |
| | 166987 | 09/25/2013 | STAR GRAPHICS INC 9/1 TO 9/30 | 153.00 |
| | 166987 | 09/25/2013 | STAR GRAPHICS INC 9/1 TO 9/30 | 425.00 |
| | 166987 | 09/25/2013 | STAR GRAPHICS INC 9/1 TO 9/30 | 139.00 |
| | 166988 | 09/25/2013 | STAR LOCKTECHS OPEN P.O. FOR SEPT. | 46.75 |
| | 166989 | 09/25/2013 | STAT CONFERENCE FEES 11/7-9/2013 | 120.00 |
| | 166990 | 09/25/2013 | STAT KAREN KEY AND CHERYL STONES CONFERENCE FEES NOVEMBER 7-9 | 360.00 |
| | 166991 | 09/25/2013 | Stout, Tammy DMAC ACADEMY | 99.36 |
| | 166992 | 09/25/2013 | STUDIES WEEKLY Teacher Supplies | 2,052.16 |
| | 166993 | 09/25/2013 | SUMMIT PROFESSIONAL EDUCATION DEBORAH WHARTON AND KELI DAY | 636.00 |
| | 166994 | 09/25/2013 | SUN COAST RESOURCES, INC. OPEN P.O. FOR SEPT. | 2,186.48 |
| | 166995 | 09/25/2013 | TASBO DUFNER MEMBERSHIPS | 240.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | | |
| General Op | 166996 | 09/25/2013 | TEXAS SCOREBOARD SERVICES LLC | BASKETBALL SCOREBOARD INSPECTIONS | 340.00 |
| | 166997 | 09/25/2013 | TUNE IN | uil materials | 249.25 |
| | 166998 | 09/25/2013 | WAL-MART | PAINT | 24.82 |
| | 166998 | 09/25/2013 | WAL-MART | SUPPLIES | 147.96 |
| | 166998 | 09/25/2013 | WAL-MART | NATURAL BURLAP | 11.88 |
| | 166998 | 09/25/2013 | WAL-MART | BOARD MEETING | 37.66 |
| | 166998 | 09/25/2013 | WAL-MART | SUPPLY FOR NURSES OFFICES | 120.85 |
| | 166998 | 09/25/2013 | WAL-MART | supplies for floral design class | 54.67 |
| | 166999 | 09/25/2013 | WASTE MANAGEMENT OF TEXAS, INC. | SEPTEMBER SERVICE | 128.36 |
| | 167000 | 09/25/2013 | CENTERPOINT ENERGY | AUGUST PORTION 8/16 TO 9/14 | 1,597.85 |
| | 167001 | 09/25/2013 | GILLEY, WILLIAM | FOOTBALL GAME TOTAL 2.5 HOURS | 62.50 |
| | 167002 | 09/25/2013 | NORTON, DAVID | FOOTBALL TOTAL 2.5 HOURS | 62.50 |
| | 167003 | 10/01/2013 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | NUTRITIONAL SERVICES JULY 2013 | 45,674.61 |
| | 167003 | 10/01/2013 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | NUTRITIONAL SERVICES AUGUST 2013 | 86,587.91 |
| | 167004 | 10/02/2013 | 3M | Service Agreement Renewal | 1,566.00 |
| | 167005 | 10/02/2013 | A-1 GLASS CO. | WINDSHIELD FOR SUBURBAN #20 | 223.35 |
| | 167006 | 10/02/2013 | ADVANCED SYSTEMS & ALARMS | HIGH SCHOOL | 70.00 |
| | 167007 | 10/02/2013 | ALLEN, DENNIS | FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 167008 | 10/02/2013 | ANDERSEN, KYLE | VOLLEYBALL SILSBEE VS ORANGEFIELD | 125.00 |
| | 167009 | 10/02/2013 | ANTHONY, DONNA | VOLLEYBALL SILSBEE VS OF | 125.00 |
| | 167010 | 10/02/2013 | APPLE COMPUTER, INC. | IPAD 2 | 383.00 |
| | 167011 | 10/02/2013 | ATTERBERY TRUCK SALES, INC. | OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 20.85 |
| | 167012 | 10/02/2013 | Bain, Richard JR | TASA/TASB CONVENTION DALLAS 9/26-29 | 352.71 |
| | 167013 | 10/02/2013 | BAKER DISTRIBUTING | OPEN P.O. FOR SEPT. | 14.55 |
| | 167013 | 10/02/2013 | BAKER DISTRIBUTING | 10 TON R-22 COND. UNIT 460 VOLT 3 PHASE \$2275.00 1/2" SWEAT LIQUID LINE DRIER \$20.59 13/8" SUCTION LINE DRIER \$100.13 | 2,435.02 |
| | 167014 | 10/02/2013 | BAND SHOPPE | Band Supplies | 77.58 |
| | 167015 | 10/02/2013 | BEST MPRESSIONS | office supplies | 190.00 |
| | 167016 | 10/02/2013 | BLACKWELL, JAMES | FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 167017 | 10/02/2013 | BROWN, DAVID GRANT | BONFIRE AND FOOTBALL GAME TOTAL 7 HOURS | 175.00 |
| | 167018 | 10/02/2013 | CAIN, ED | FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 167019 | 10/02/2013 | CANON SOLUTIONS AMERICIA | COLOR COPIES COUNSELOR'S OFFICE | 75.35 |
| | 167019 | 10/02/2013 | CANON SOLUTIONS AMERICIA | COLOR COPIES PRINT SHOP 6/12 TO 9/9/13 | 161.90 |
| | 167020 | 10/02/2013 | CDW GOVERNMENT, INC. | Inventory Tech Equipment | 103.49 |
| | 167020 | 10/02/2013 | CDW GOVERNMENT, INC. | WALKIE TALKIE | 595.60 |
| | 167020 | 10/02/2013 | CDW GOVERNMENT, INC. | WALKIE TALKIE | 297.80 |
| | 167020 | 10/02/2013 | CDW GOVERNMENT, INC. | Inventory Tech Equipment | 247.76 |
| | 167020 | 10/02/2013 | CDW GOVERNMENT, INC. | Xerox Printer & cartridge | 441.00 |
| | 167020 | 10/02/2013 | CDW GOVERNMENT, INC. | WALKIE TALKIE | 297.80 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167021 | 10/02/2013 | CED, INC. OPEN P.O. FOR SEPT. | 151.21 |
| | 167022 | 10/02/2013 | CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 765.60 |
| | 167023 | 10/02/2013 | CHATTERBOX SPEECH THERAPY SUPERVISE SPEECH THERAPISTS | 4,830.00 |
| | 167024 | 10/02/2013 | CITY OF SILSBEE 8/21 TO 9/18 | 333.65 |
| | 167024 | 10/02/2013 | CITY OF SILSBEE 8/29 TO 9/17 | 1,505.58 |
| | 167024 | 10/02/2013 | CITY OF SILSBEE 8/21 TO 9/18 | 2,604.96 |
| | 167024 | 10/02/2013 | CITY OF SILSBEE 8/21 TO 9/18 | 115.90 |
| | 167025 | 10/02/2013 | COBURN SUPPLY COMPANY, INC. 5 TON A/C EVAPORATOR COIL FOR RUUD PACKAGE A/C SYSTEM (FACTORY ORDER)\$675.00 APPROX.FREIGHT \$100.00 | 704.60 |
| | 167026 | 10/02/2013 | COCKRELL, ED SILSBEE VS LUMBERTON | 102.00 |
| | 167027 | 10/02/2013 | Coleman, Theresa VOLLEYBALL | 139.19 |
| | 167028 | 10/02/2013 | COMMUNITY COFFEE HIGH SCHOOL | 60.00 |
| | 167028 | 10/02/2013 | COMMUNITY COFFEE MIDDLE SCHOOL | 57.80 |
| | 167029 | 10/02/2013 | CROFT & HICKS INVESTIGATIONS AND SECURIT 9/18 INSPECTION | 400.00 |
| | 167030 | 10/02/2013 | CROWNE PLAZA damage to door baseball playoffs rom 243 | 100.00 |
| | 167031 | 10/02/2013 | DAIRY QUEEN VOLLEYBALL | 81.74 |
| | 167032 | 10/02/2013 | Dauriac, Jennifer | 11.63 |
| | 167033 | 10/02/2013 | DAVIS, MELINDA SILSBEE VS ORANGEFIELD | 55.00 |
| | 167034 | 10/02/2013 | DELACERDA, SCOTT GUARD SHACK TOTAL 7 HOURS | 175.00 |
| | 167035 | 10/02/2013 | DELL MARKETING L.P. Xenith Computer, Monitor & Software Maintenance | 131.39 |
| | 167035 | 10/02/2013 | DELL MARKETING L.P. 19" Monitors for testing room | 525.56 |
| | 167036 | 10/02/2013 | DIES, GERARD SILSBEE VS LUMBERTON FOOTBALL | 102.00 |
| | 167037 | 10/02/2013 | DRAMATISTS PLAY SERVICE, INC. Scripts for One Act Play | 45.98 |
| | 167037 | 10/02/2013 | DRAMATISTS PLAY SERVICE, INC. Scripts for One Act Play | 12.53 |
| | 167038 | 10/02/2013 | EMBASSY SUITES DALLAS-FRISCO HOTEL TSUG CONF OCT 7-9 | 276.06 |
| | 167039 | 10/02/2013 | EMBASSY SUITES DALLAS-FRISCO HOTEL TSUG CONF OCT 7-9 | 276.06 |
| | 167040 | 10/02/2013 | EMBASSY SUITES DALLAS-FRISCO HOTEL TSUG CONF OCT. 7-9 | 276.06 |
| | 167041 | 10/02/2013 | ENTERGY | 68,089.59 |
| | 167042 | 10/02/2013 | ETEX OFFICE SUPPLIES | 108.30 |
| | 167042 | 10/02/2013 | ETEX Etex for The Academy G. Boyett standard self adhesivie fastners 100 to a box (3) | 41.37 |
| | 167042 | 10/02/2013 | ETEX TABLES | 1,188.00 |
| | 167042 | 10/02/2013 | ETEX OFFICE SUPPLIES | 245.09 |
| | 167042 | 10/02/2013 | ETEX Etex for G. Boyett @ The Academy | 209.00 |
| | 167042 | 10/02/2013 | ETEX FILE CABINET | 249.00 |
| | 167042 | 10/02/2013 | ETEX PRINTER CARTRIDGES | 234.00 |
| | 167042 | 10/02/2013 | ETEX Library Supplies | 196.18 |
| | 167042 | 10/02/2013 | ETEX Teacher Supplies | 141.26 |
| | 167042 | 10/02/2013 | ETEX Toner Cartridges | 1,739.92 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167042 | 10/02/2013 | ETEX Painting Supplies for FCCLA | 90.34 |
| | 167042 | 10/02/2013 | ETEX Maroon Chairs | 359.96 |
| | 167043 | 10/02/2013 | F&F SPORTS, INC. football SUPPLIES | 6,990.29 |
| | 167044 | 10/02/2013 | FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167045 | 10/02/2013 | FORD, CHRIS SILSBEE VS LUMBERTON FOOTBALL | 102.00 |
| | 167046 | 10/02/2013 | FORD, RONNIE SILSBEE VS LUMBERTON FOOTBALL | 102.00 |
| | 167047 | 10/02/2013 | GILLEY, WILLIAM SEPT 25,26,27,28, OCT 1 CHURCH GROUP, FOOTBALL, DANCE, VOLLEYBALL TOTAL 23,5 HOURS | 587.50 |
| | 167048 | 10/02/2013 | Golden, Hannah HOMEBOUND | 15.76 |
| | 167049 | 10/02/2013 | GORDON, RYAN SILSBEE VS ORANGEFIELD | 65.00 |
| | 167050 | 10/02/2013 | GRAINGER OPEN P.O. FOR SEPT. | 95.86 |
| | 167051 | 10/02/2013 | GRIFFIN, JASON FOOTBALL GAME TOTAL 5 HOURS | 125.00 |
| | 167052 | 10/02/2013 | GUIDRY, HOWARD FOOTBALL SILSBEE VS BRIDGE CITY 8TH GRADE | 47.00 |
| | 167053 | 10/02/2013 | HAMPTON INN & SUITES LEGACY PARK TSUG CONF OCT. 7-9 | 276.06 |
| | 167054 | 10/02/2013 | HARRIS, JENNIFER | 29.35 |
| | 167055 | 10/02/2013 | Harrison, Laura FOOTBALL SILSBEE VS BRIDGE CITY 8TH GRADE | 20.00 |
| | 167055 | 10/02/2013 | Harrison, Laura FOOTBALL SILSBEE VS LIVINGSTON | 20.00 |
| | 167055 | 10/02/2013 | Harrison, Laura SILSBEE VS ORANGEFIELD | 55.00 |
| | 167056 | 10/02/2013 | HARTLESS, TRAVIS 27 TOTAL 12 HOURS GUARD SHACK | 300.00 |
| | 167056 | 10/02/2013 | HARTLESS, TRAVIS VOLLEYBALL GAME TOTAL 5 HOURS | 125.00 |
| | 167057 | 10/02/2013 | HAWTHORNE, J. SILSBEE VS ORANGEFIELD | 35.00 |
| | 167058 | 10/02/2013 | Hendrix, Nancy SILSBEE VS ORANGEFIELD | 55.00 |
| | 167059 | 10/02/2013 | HILTON GARDEN INN FRISCO TSUG CONF OCT 7-9 | 468.66 |
| | 167060 | 10/02/2013 | HINKIE, JAY SILSBEE VS ORANGEFIELD | 35.00 |
| | 167061 | 10/02/2013 | Honeycutt, Judy HOMEBOUND | 9.76 |
| | 167062 | 10/02/2013 | HORTON, MAURICE SILSBEE VS BRIDGE CITY 8TH GRADE | 47.00 |
| | 167063 | 10/02/2013 | Hurst, Michele | 38.05 |
| | 167064 | 10/02/2013 | HYGEIA ENVIRO-CLEAN, INC. NAPKINS | 78.80 |
| | 167065 | 10/02/2013 | INKSPOT PRINTS & GRAPHICS SAFETY VEST - ATHLETICS | 225.00 |
| | 167066 | 10/02/2013 | INTERFACE SECURITY SYSTEMS 10/1 to 10/31/13 | 25.17 |
| | 167067 | 10/02/2013 | Jacks, Evelle | 216.78 |
| | 167068 | 10/02/2013 | JACKSON, SHARON OCCUPATIONAL THERAPY FOR STUDENTS | 5,850.00 |
| | 167068 | 10/02/2013 | JACKSON, SHARON OCCUPATIONAL THERAPY | 695.00 |
| | 167069 | 10/02/2013 | JANPAK custodial supplies | 525.14 |
| | 167070 | 10/02/2013 | JOHNSON'S PETALS & STEMS SERVICE | 75.00 |
| | 167071 | 10/02/2013 | JONES SCHOOL SUPPLY CO., INC. awards - Stout | 393.75 |
| | 167072 | 10/02/2013 | JUST DO THE RIGHT THING FLASHCARDS | 69.98 |
| | 167073 | 10/02/2013 | KEM'S EMBROIDERY EMBROIDERY | 120.00 |
| | 167073 | 10/02/2013 | KEM'S EMBROIDERY EMBROIDERY | 202.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|-----------------------------------|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167074 | 10/02/2013 | Leach, Lindsay | 50.00 |
| | 167075 | 10/02/2013 | Leleux, Judith | 18.53 |
| | 167076 | 10/02/2013 | LIBERTY ISD | 150.00 |
| | 167077 | 10/02/2013 | Liles, Suzanne | 16.63 |
| | 167078 | 10/02/2013 | Linder-Hall, Louise | 34.24 |
| | 167079 | 10/02/2013 | MAC PIZZA MANAGEMENT, INC. | 396.00 |
| | 167079 | 10/02/2013 | MAC PIZZA MANAGEMENT, INC. | 406.50 |
| | 167080 | 10/02/2013 | MALONE, WILLIAM G. | 125.00 |
| | 167081 | 10/02/2013 | MANNING'S | 317.12 |
| | 167082 | 10/02/2013 | MASTER AUDIO VISUALS, INC. | 26.43 |
| | 167083 | 10/02/2013 | MCDONALD'S | 142.40 |
| | 167083 | 10/02/2013 | MCDONALD'S | -142.40 |
| | 167084 | 10/02/2013 | MITCHELL 1 | 1,249.00 |
| | 167085 | 10/02/2013 | MODICA BROTHERS TIRE CENTER | 294.58 |
| | 167086 | 10/02/2013 | MONTALVO, CARLOS | 225.00 |
| | 167087 | 10/02/2013 | Murray, Megan | 45.51 |
| | 167088 | 10/02/2013 | NORTH HARDIN WATER SUPPLY CORP. | 33.27 |
| | 167089 | 10/02/2013 | NORTON, DAVID | 125.00 |
| | 167090 | 10/02/2013 | Parks, Diane | 125.00 |
| | 167091 | 10/02/2013 | PHILLIPS, BILL | 300.00 |
| | 167092 | 10/02/2013 | Phillips, Kirsten | 180.40 |
| | 167092 | 10/02/2013 | Phillips, Kirsten | 334.70 |
| | 167093 | 10/02/2013 | PRATT, JUSTIN | 47.00 |
| | 167093 | 10/02/2013 | PRATT, JUSTIN | 117.00 |
| | 167094 | 10/02/2013 | RAY, DAVID | 47.00 |
| | 167095 | 10/02/2013 | REALLY GOOD STUFF, INC. | 187.92 |
| | 167096 | 10/02/2013 | RED ALERT | 370.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 50.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 50.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 50.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 100.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 100.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 100.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 40.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 240.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 200.00 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | 75.00 |

| BANK CODE | CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|--------------|-----------------|---------------|-----------------------------------|--|-----------|
| | | | | 3DX: Assessment Accountability and Action September 17, 2013 8:30 am for Thornhill, Helton, McDuff & Parker Dogwood Room | |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | Region 5esc Discovery Education Ed. Tech. Cooperative Subscription Agreement September 1, 2013 thru August 31, 2014 for Kirby, Read, Reeves, SMS & SHS | 4,262.40 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | DO NOT DELIVER OR INVOICE PRIOR TO SEPTEMBER 1, 2013 Region5esc Brain Pop- SMS (637) Reeves (210) Brain Pop Jr.- Reeves (212) Read (401) Kirby (502) on-line per D. Helton | 3,379.90 |
| | 167099 | 10/02/2013 | REGION V EDUCATION SERVICE CENTER | DO NOT DELIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 Region 5esc ws# 7133 for S. Thornhill Professional Learning Communities for Administrators September 9, 2013 @ 8:30am in the Magnolia Room | 75.00 |
| | 167100 | 10/02/2013 | RILEY, MATTHEW | SMS FOOTBALL GAME TOTAL 4.5 HOURS | 112.50 |
| | 167100 | 10/02/2013 | RILEY, MATTHEW | HOMECOMING DANCE TOTAL 5 HOURS | 125.00 |
| | 167101 | 10/02/2013 | ROBERTS, MICHAEL RAY | SILSBEE VS LUMBERTON FOOTBALL | 52.00 |
| | 167102 | 10/02/2013 | ROGERS, BRANDON | TOTAL 4 HOURS | 100.00 |
| | 167103 | 10/02/2013 | ROSS BUS & EQUIPMENT SALES, INC. | PARTS FOR BUSES | 355.62 |
| | 167104 | 10/02/2013 | SABINE NECHES TASCD | MEMBERSHIP | 15.00 |
| | 167105 | 10/02/2013 | SANDERS, LAUREN | SILSBEE VS ORANGEFIELD VOLLEYBALL | 45.00 |
| | 167106 | 10/02/2013 | SCOGGINS, JIM | SILSBEE VS LUMBERTON FOOTBALL | 52.00 |
| | 167107 | 10/02/2013 | SCROGGINS, TIM | GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167108 | 10/02/2013 | SHAFFER, SCOT | SILSBEE VS LUMBERTON FOOTBALL | 102.00 |
| | 167109 | 10/02/2013 | SILSBEE BEE | Ad in Bee for Subs | 23.00 |
| | 167109 | 10/02/2013 | SILSBEE BEE | NEWSPAPER NOTICE | 54.00 |
| | 167110 | 10/17/2013 | SILSBEE CHAMBER OF COMMERCE | COLUMBUS DAY GOLF | -280.00 |
| | 167110 | 10/02/2013 | SILSBEE CHAMBER OF COMMERCE | COLUMBUS DAY GOLF | 280.00 |
| | 167111 | 10/02/2013 | SONGE, LEONARD | FOOTBALL SILSBEE VS BRIDGE CITY 8TH GRADE | 47.00 |
| | 167112 | 10/02/2013 | SOUTHERN COMPUTER WAREHOUSE | projector bulbs | 1,010.96 |
| | 167112 | 10/02/2013 | SOUTHERN COMPUTER WAREHOUSE | OTTEBOX | 59.20 |
| | 167113 | 10/02/2013 | SPARKLETTS AND SIERRA SPRINGS | ADMINISTRATION, WAREHOUSE AND TECHNOLOGY | 102.00 |
| | 167113 | 10/02/2013 | SPARKLETTS AND SIERRA SPRINGS | MIDDLE SCHOOL | 15.05 |
| | 167114 | 10/02/2013 | Spears, Lynette | | 104.18 |
| | 167115 | 10/02/2013 | SSC SERVICE SOLUTIONS | OCTOBER 1 TO OCTOBER 31, 2013 | 51,755.71 |
| | 167116 | 10/02/2013 | SUBWAY STORE #5224 | 9/20 AND 9/27 | 124.50 |
| | 167117 | 10/02/2013 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 1,359.00 |
| | 167117 | 10/02/2013 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 22,076.55 |
| | 167118 | 10/02/2013 | TASBO | ACADEMY | 260.00 |
| | 167119 | 10/02/2013 | TASBO | 2013-14 MEMBERSHIP | 110.00 |
| | 167120 | 10/02/2013 | TEXAS 2-WAY L.L.C. | RADIOS | 1,083.00 |
| | 167120 | 10/02/2013 | TEXAS 2-WAY L.L.C. | Texas 2 Way LLC 2 portable radios F4011 42 RC 512 MHZ 16CH with rapid charger in the box for Gwen Boyett | 486.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167121 | 10/02/2013 | TEXAS SCHOOL NURSES ORGANIZATION | 250.00 |
| | 167122 | 10/02/2013 | THOMAS, ERIC K. | 117.00 |
| | 167123 | 10/02/2013 | THOMAS BUS GULF COAST | 2,734.60 |
| | 167124 | 10/02/2013 | TIBBITTS, CHRIS | 47.00 |
| | 167125 | 10/02/2013 | TIME WARNER CABLE | 653.51 |
| | 167126 | 10/02/2013 | TMEA REGION 10 VOCAL | 808.00 |
| | 167127 | 10/02/2013 | Tramel, Dawn | 2.45 |
| | 167128 | 10/02/2013 | TROXELL COMMUNICATIONS | 1,156.00 |
| | 167129 | 10/02/2013 | TUCK, JR., ROBERT | 45.00 |
| | 167130 | 10/02/2013 | TWEEDEL, MICHAEL | 117.00 |
| | 167131 | 10/02/2013 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 87.50 |
| | 167132 | 10/02/2013 | WATSON, KATHY | 4,387.50 |
| | 167132 | 10/02/2013 | WATSON, KATHY | 112.50 |
| | 167133 | 10/02/2013 | WILLIAM V MACGILL & CO. | 163.39 |
| | 167134 | 10/02/2013 | WOOD, JESSE PHD | 975.00 |
| | 167135 | 10/02/2013 | WRIGHT, BILL | 35.00 |
| | 167136 | 10/02/2013 | WYCOFF, STEPHEN | 92.00 |
| | 167137 | 10/04/2013 | ACET | 350.00 |
| | 167138 | 10/04/2013 | APPLE COMPUTER, INC. | 270.00 |
| | 167139 | 10/04/2013 | AT &T | 4,344.72 |
| | 167139 | 10/04/2013 | AT &T | 80.93 |
| | 167139 | 10/04/2013 | AT &T | 90.53 |
| | 167139 | 10/04/2013 | AT &T | 43.88 |
| | 167139 | 10/04/2013 | AT &T | 90.53 |
| | 167140 | 10/04/2013 | BAKER DISTRIBUTING | 50.00 |
| | 167140 | 10/04/2013 | BAKER DISTRIBUTING | 53.35 |
| | 167141 | 10/04/2013 | BROWN, DAVID GRANT | 200.00 |
| | 167142 | 10/04/2013 | C & R SEATING | 1,125.00 |
| | | | QUOTE) NOTE: IF DRUM DAMAGE IS DETECTED AN ADDITIONAL P.O. # WILL NEED TO BE ISSUED. | |
| | 167143 | 10/04/2013 | CARTER, ELLA | 115.00 |
| | 167143 | 10/04/2013 | CARTER, ELLA | -115.00 |
| | 167144 | 10/04/2013 | CARTER'S EDUCATIONAL TRAINING | 1,280.00 |
| | 167145 | 10/04/2013 | CED, INC. | 17.00 |
| | 167145 | 10/04/2013 | CED, INC. | -17.00 |
| | 167146 | 10/04/2013 | CENTERPOINT ENERGY | 35.63 |
| | 167147 | 10/04/2013 | CERTIFIED LABORATORIES | 195.00 |
| | 167148 | 10/04/2013 | COASTAL WELDING SUPPLY INC | 169.00 |
| | 167148 | 10/04/2013 | COASTAL WELDING SUPPLY INC | 89.34 |

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|------------|--------|------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167148 | 10/04/2013 | COASTAL WELDING SUPPLY INC Monthly Open PO for Ag classes for Sept 2013 | 184.70 |
| | 167149 | 10/04/2013 | Colvin, Gay REIMBURSEMENT | 8.90 |
| | 167150 | 10/04/2013 | Day, Keli 8/30,31,SEPT AND OCT 1 & 2 | 67.38 |
| | 167151 | 10/04/2013 | DELL MARKETING L.P. MONITER | 131.39 |
| | 167151 | 10/04/2013 | DELL MARKETING L.P. Xenith Computer, Monitor & Software Maintenance | 270.30 |
| | 167152 | 10/04/2013 | Dufner, Donna HS CHOIR TO NEDERLAND | 8.99 |
| | 167153 | 10/04/2013 | FLOWER, ANTHONY GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167154 | 10/04/2013 | FOLLETT LIBRARY RESOURCES BOOKS | 31.90 |
| | 167155 | 10/04/2013 | FOREMAN, MELISSA SILSBEE VS WOS VOLLEYBALL | 125.00 |
| | 167156 | 10/04/2013 | Harrell-Bodle, Mona HOMEBOUND | 31.53 |
| | 167157 | 10/04/2013 | ICM MECHANICAL Materials and labor to repair chillers (3 ea) @ SHS (see attached quote) | 1,801.78 |
| | 167158 | 10/04/2013 | KELLY, BRANDON CHASE GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167159 | 10/04/2013 | LAURA REEVES ELEMENTARY REIMBURSEMENT | 37.82 |
| | 167160 | 10/04/2013 | M & D SUPPLY, INC. OPEN P.O. FOR SEPT. | 176.92 |
| | 167161 | 10/04/2013 | MCDONALD'S CROSS COUNTRY PLEASURE ISLAND | 142.40 |
| | 167162 | 10/04/2013 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 63.43 |
| | 167162 | 10/04/2013 | PARKER LUMBER - SILSBEE OPEN P.O. FOR SEPT. | 1,577.20 |
| | 167163 | 10/04/2013 | RABO BUSINESS FORMS, INC. AP CHECKS BEGIN WITH 167500 | 395.00 |
| | 167164 | 10/04/2013 | READ-TURRENTINE ELEMENTARY FOR MEETING | 89.30 |
| | 167164 | 10/04/2013 | READ-TURRENTINE ELEMENTARY | 35.11 |
| | 167165 | 10/04/2013 | REGION V EDUCATION SERVICE CENTER esl/bilingual | 15.00 |
| | 167165 | 10/04/2013 | REGION V EDUCATION SERVICE CENTER | 50.00 |
| | 167165 | 10/04/2013 | REGION V EDUCATION SERVICE CENTER Workshop 7072) Section 504 Legal Update | 40.00 |
| | 167166 | 10/04/2013 | ROACH, JEANETTE REBECCA ROACH - HS | 6.10 |
| | 167167 | 10/04/2013 | ROBERTS, NORRIS SILSBEE VS BUNA VOLLEYBALL | 115.00 |
| | 167168 | 10/04/2013 | ROGERS, BRANDON GUARD SHACK TOTAL 7.75 | 193.75 |
| | 167169 | 10/04/2013 | SANDERS, LAUREN SILSBEE VS WOS 10/1 | 45.00 |
| | 167170 | 10/04/2013 | Sandifer, Frances JAN PARIS BOOKFEST 9/27-28 | 171.11 |
| | 167171 | 10/04/2013 | SCOGGINS, JIM SILSBEE VS ORANGEFIELD FOOTBALL | 52.00 |
| | 167172 | 10/04/2013 | SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167173 | 10/04/2013 | Shannon, Donna FCCLA STAR EVENT PLANNING MEETING SEPT. 22-23 | 121.89 |
| | 167174 | 10/04/2013 | Shannon, Donna FCCLA PEER LEADERSHIP DALLAS | 125.00 |
| | 167175 | 10/04/2013 | SILSBEE MOTOR COMPANY VEHICLE INSPECTION | 14.50 |
| | 167176 | 10/04/2013 | SOUTHWEST BUILDING SYSTEMS Labor to readjust sound system @ Tiger Stadium \$89.00 | 89.00 |
| | 167177 | 10/04/2013 | STAR LOCKTECHS OPEN P.O. FOR OCTOBER | 17.00 |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY BAND DRUM MALLET | 39.48 |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY L309 BASS DRUM ROLLING MALLETS | 51.24 |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY 5RV LYRE CLARINET MOUTHPIECE | 134.40 |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY ROUSSEAU SAX MOUTHPIECE | 99.36 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT | |
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| CODE | NUMBER | DATE | DESCRIPTION | | |
| General Op | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY MUSIC FOR BAND | 38.00 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY BAND INSTRUMENTS | 1,829.00 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY BAND SUPPLIES | 33.60 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY trumpet repair | 110.00 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY BAND MUSIC | 74.95 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY BAND MUSIC | 159.00 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY BAND SUPPLIES | 262.68 | |
| | 167178 | 10/04/2013 | SWICEGOOD MUSIC COMPANY HORNS AND CHIMES | 4,265.00 | |
| | 167179 | 10/04/2013 | TASC | 80.00 | |
| | 167180 | 10/04/2013 | TASM | MEMBERSHIP 2013-2014 | 30.00 |
| | 167181 | 10/04/2013 | TCTM | 2013-2014 MEMBERSHIP | 13.00 |
| | 167182 | 10/04/2013 | TEP, INC. | C-SCOPE | 1,461.02 |
| | 167183 | 10/04/2013 | THOMAS A/C SUPPLY, INC. | OPEN P.O. FOR SEPT. | 491.28 |
| | 167183 | 10/04/2013 | THOMAS A/C SUPPLY, INC. | 5 TON 460 VOLT COMPRESSOR \$685.00 7/8" SUCTION LINE DRIER\$36.00 3/8" LIQUID LINE DRIER \$20.25 (SEE ATTACHED QUOTE) | 741.25 |
| | 167184 | 10/04/2013 | TMEA REGION 10 VOCAL DIVISION | CHOIR | 325.00 |
| | 167185 | 10/04/2013 | TSELA | MEMBERSHIP 2013-2014 | 20.00 |
| | 167186 | 10/04/2013 | WALKER, KAREN | SILSBEE VS WOS VOLLEYBALL | 125.00 |
| | 167187 | 10/04/2013 | WESTERN PSYCHOLOGICAL SERVICES | Autism Diagnostic Testing Kit | 2,576.75 |
| | 167188 | 10/04/2013 | CARTER, ROBIN | SILSBEE VS BUNA VOLLEYBALL | 115.00 |
| | 167189 | 10/04/2013 | MYERS, JAMARCUS | AUDITORIUM 3 HOURS @ 7.25 | 21.75 |
| | 167190 | 10/04/2013 | WEAVER, TALON | AUDITORIUM 3 HOURS @ 7.25 | 21.75 |
| | 167191 | 10/10/2013 | Boudreaux, Brian | WEST HARDIN DEBATE MEET | 60.00 |
| | 167192 | 10/10/2013 | Bowen, Barbara | TSUG CONFERENCE | 48.41 |
| | 167193 | 10/10/2013 | CENTER FOR BEHAVIORAL STUDIES | NEUROPSYCHOLOGIVAL EVALUATION | 840.00 |
| | 167194 | 10/10/2013 | COMMUNITY COFFEE | HIGH SCHOOL | 105.00 |
| | 167195 | 10/10/2013 | CONWAY, BILL JR | MILEAGE, MEALS | 389.87 |
| | 167196 | 10/10/2013 | Cooper, Myreta | | 86.02 |
| | 167197 | 10/10/2013 | Dauriac, Jennifer | ESPED MEETING IN BUNA | 8.68 |
| | 167198 | 10/10/2013 | FAIRCHILD, RICK | SILSBEE VS BUNA JV & 9TH FOOTBALL | 55.00 |
| | 167199 | 10/10/2013 | FALGOUT, TERRY M. | SILSBEE VS BUNA FOOTBALL 9TH & JV | 52.00 |
| | 167200 | 10/10/2013 | FLORES, JOE JR | SILSBEE VS BUNA 9TH & JV FOOTBALL | 52.00 |
| | 167201 | 10/10/2013 | Foster, Tonya | HOMEBOUND | 23.17 |
| | 167202 | 10/10/2013 | Franco, Carrie | WORKSHOPS | 43.89 |
| | 167203 | 10/10/2013 | GARCIA, ERIC | SILSBEE VS ORANGEFIELD FOOTBALL | 110.00 |
| | 167204 | 10/10/2013 | GILCHRIEST, ROSS | | 1,000.00 |
| | 167205 | 10/10/2013 | GILLEY, WILLIAM | FOOTBALL AND VOLLEYBALL GAMES TOTAL 15 HOURS | 375.00 |
| | 167206 | 10/10/2013 | GREGORY, CRYSTAL | HELLENIA GREGORY KIRBY | 32.00 |
| | 167207 | 10/10/2013 | HARDIN COUNTY TREASURER | | 209.58 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT | |
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| CODE | NUMBER | DATE | DESCRIPTION | | |
| General Op | 167208 | 10/10/2013 | Harrell-Bodle, Mona | HOMEBOUND | 31.53 |
| | 167209 | 10/10/2013 | Harrison, Laura | SILSBEE VS BUNA JV | 25.00 |
| | 167210 | 10/10/2013 | Jay, Ila | | 21.73 |
| | 167211 | 10/10/2013 | KIM'S PEACE | T-SHIRTS | 718.20 |
| | 167212 | 10/10/2013 | KIWANIS CLUB OF SILSBEE | OCT-DEC QUARTERLY DUES | 100.00 |
| | 167213 | 10/10/2013 | LAURA REEVES ACTIVITY FUND | SCIENCE BOARDS | 45.32 |
| | 167214 | 10/10/2013 | LEE, CLAUDIA | VOLLEYBALL SILSBEE VS HF | 125.00 |
| | 167215 | 10/10/2013 | Leleux, Judith | HOMEBOUND | 18.53 |
| | 167216 | 10/10/2013 | Liles, Suzanne | AND 4 HOMEBOUND | 31.07 |
| | 167217 | 10/10/2013 | Linder-Hall, Louise | 10/1,2 | 17.12 |
| | 167218 | 10/10/2013 | LOUKAS, PATRICE | GABRIEL LOUKAS READ TURRENTINE | 2.70 |
| | 167219 | 10/10/2013 | LUFKIN CROSS COUNTRY | CROSS COUNTRY | 150.00 |
| | 167220 | 10/10/2013 | LUMBERTON ISD | 50% GATE RECEIPTS FOR FOOTBALL | 4,110.00 |
| | 167221 | 10/10/2013 | LUMBERTON ISD | WRITING WORKSHOP | 65.00 |
| | 167222 | 10/10/2013 | MAXSON, BRANDALE | SILSBEE VS BUNA 9TH AND JV FOOTBALL | 52.00 |
| | 167223 | 10/10/2013 | MCINNIS, COLTON | SILSBEE VS BUNA JV | 15.00 |
| | 167224 | 10/10/2013 | McKeehan, Kathryn | TMEA ROUND 2 AUDITIONS | 130.00 |
| | 167225 | 10/10/2013 | McKinney, Raymond | HOMEBOUND | 104.41 |
| | 167226 | 10/10/2013 | MITCHAM, MONICA | MIKAYLA MITCHAM KIRBY | 16.95 |
| | 167227 | 10/10/2013 | MOLINA, VICTOR | SILSBEE VS ORANGEFIELD FOOTBALL | 110.00 |
| | 167228 | 10/10/2013 | Ousley, Theresa | TSUG CONFERENCE | 47.62 |
| | 167229 | 10/10/2013 | PRATT, JUSTIN | SILSBEE VS ORANGEFIELD FOOTBALL | 105.00 |
| | 167230 | 10/10/2013 | PRATT, WAYNE | SILSBEE VS ORANGEFIELD FOOTBALL | 95.00 |
| | 167231 | 10/10/2013 | ROWINSKY, MELODY | MCKINLEY ROWINSKY KIRBY | 20.00 |
| | 167232 | 10/10/2013 | SANDERS, LAUREN | SILSBEE VS HF | 45.00 |
| | 167233 | 10/10/2013 | SCOTT PAULINO PHYSICAL THERAPIST | PHYSICAL THERAPY | 1,890.00 |
| | 167233 | 10/10/2013 | SCOTT PAULINO PHYSICAL THERAPIST | PHYSICAL THERAPY | 5,287.50 |
| | 167234 | 10/10/2013 | SILSBEE ISD | MAINTENANCE MEALS | 214.50 |
| | 167235 | 10/10/2013 | SISD FOOD SERV./ILA JAY | MAINTENANCE MEALS | 214.50 |
| | 167236 | 10/10/2013 | SOUTHERN LAWN & LANDSCAPES LLC | MOWING COMPLETED 9/30 | 5,750.00 |
| | 167237 | 10/10/2013 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | SEPTEMBER 2013 SERVICE | 125,833.94 |
| | 167238 | 10/10/2013 | Spears, Jan | ESPED MEETING IN BUNA | 8.68 |
| | 167239 | 10/10/2013 | Spears, Lynette | ESPED MEEING IN BUNA | 27.35 |
| | 167240 | 10/10/2013 | TASBO | MEMBERSHIP 2013-14 | 110.00 |
| | 167241 | 10/10/2013 | TFLA | AMBER HAWK, BRIAN BOUDREAUX REGISTRATION AND MEMBERSHIP FEES | 405.00 |
| | 167242 | 10/10/2013 | THREATS, JOSEPH | SILSBEE VS ORANGEFIELD FOOTBALL | 202.35 |
| | 167243 | 10/10/2013 | WALKER, KAREN | SILSBEE VS HF VOLLEYBALL | 95.00 |
| | 167244 | 10/10/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | RE; RETAINER | 1,028.25 |
| | 167245 | 10/10/2013 | WEST HARDIN HIGH SCHOOL | DEBATE MEET | 240.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167246 | 10/11/2013 | AT &T | 88.24 |
| | 167247 | 10/11/2013 | BLACKWELL, JAMES | 100.00 |
| | 167248 | 10/11/2013 | BURGERS OF BEAUMONT | 536.13 |
| | 167249 | 10/11/2013 | BURGERWORKS, INC. | 89.96 |
| | 167250 | 10/11/2013 | CDW GOVERNMENT, INC. | 206.98 |
| | 167250 | 10/11/2013 | CDW GOVERNMENT, INC. | 495.52 |
| | 167250 | 10/11/2013 | CDW GOVERNMENT, INC. | 557.31 |
| | 167251 | 10/11/2013 | CENTERPOINT ENERGY | 147.81 |
| | 167251 | 10/11/2013 | CENTERPOINT ENERGY | 39.30 |
| | 167251 | 10/11/2013 | CENTERPOINT ENERGY | 32.24 |
| | 167251 | 10/11/2013 | CENTERPOINT ENERGY | 47.32 |
| | 167251 | 10/11/2013 | CENTERPOINT ENERGY | 131.05 |
| | 167252 | 10/11/2013 | COASTAL WELDING SUPPLY INC | 115.19 |
| | 167253 | 10/11/2013 | DATA PROJECTIONS | 166.00 |
| | 167254 | 10/11/2013 | DE LAGE LANDEN PUBLIC FINANCE | 1,112.00 |
| | 167255 | 10/11/2013 | DELACERDA, SCOTT | 200.00 |
| | 167256 | 10/11/2013 | DELL MARKETING L.P. | 1,351.50 |
| | 167257 | 10/11/2013 | DEMCO | 710.82 |
| | 167258 | 10/11/2013 | ETEX | 131.77 |
| | 167258 | 10/11/2013 | ETEX | 72.73 |
| | 167258 | 10/11/2013 | ETEX | 85.57 |
| | 167258 | 10/11/2013 | ETEX | 243.99 |
| | 167258 | 10/11/2013 | ETEX | 24.84 |
| | 167258 | 10/11/2013 | Etex office supplies manilla folders letter size for curriculum | 12.99 |
| | 167258 | 10/11/2013 | HP Ink Cartridges | 81.01 |
| | 167258 | 10/11/2013 | Fan Apart Padding Compound for NCR paper | 43.98 |
| | 167258 | 10/11/2013 | Instructional Materials | 74.99 |
| | 167258 | 10/11/2013 | admin supplies | 25.55 |
| | 167258 | 10/11/2013 | Aministrative Supplies | 5.97 |
| | 167258 | 10/11/2013 | Fax cartridge, office supplies, carts | 476.10 |
| | 167259 | 10/11/2013 | FASTENAL COMPANY | 40.10 |
| | 167260 | 10/11/2013 | FIRETROL PROTECTIONS SYSTEMS | 152.00 |
| | 167261 | 10/11/2013 | FITNESS FIRST | 143.66 |
| | 167262 | 10/11/2013 | FLAGHOUSE | 492.39 |
| | 167263 | 10/11/2013 | FOLLETT LIBRARY RESOURCES | 175.14 |
| | 167264 | 10/11/2013 | GRAINGER | 500.07 |
| | 167264 | 10/11/2013 | GRAINGER | 140.49 |
| | 167265 | 10/11/2013 | HILTON GARDIN AUSTIN DOWNTOWN | 136.25 |
| | 167265 | 10/22/2013 | HILTON GARDIN AUSTIN DOWNTOWN | -136.25 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 167266 | 10/11/2013 | INKSPOT PRINTS & GRAPHICS | 12x18 aluminum sign (No Public Entry During School Hours) | 25.00 |
| | 167267 | 10/11/2013 | LIVINGSTON SAW SERVICE | OPEN P.O. FOR OCTOBER | 2.18 |
| | 167268 | 10/11/2013 | MUNRO'S UNIFORM SERVICE | SEPTEMBER 2013 | 298.88 |
| | 167268 | 10/11/2013 | MUNRO'S UNIFORM SERVICE | | 1,249.75 |
| | 167269 | 10/11/2013 | NASN | Annual membership dues for Carrie Franco for National Association of School Nurses/Texas School Nurses Organization | 154.50 |
| | 167270 | 10/11/2013 | NOVROZSKY'S | FRESHMAN FOOTBALL | 520.00 |
| | 167271 | 10/11/2013 | O'REILLY AUTOMOTIVE | TRANSPORTATION OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 794.00 |
| | 167271 | 10/11/2013 | O'REILLY AUTOMOTIVE | OPEN P.O. FOR SEPT. | 118.46 |
| | 167272 | 10/11/2013 | PARKER LUMBER - SILSBEE | Monthly Open PO for Ag Classes for Sept 2013 | 73.65 |
| | 167272 | 10/11/2013 | PARKER LUMBER - SILSBEE | HVAC Monthly PO for Sept. 2013 | 164.33 |
| | 167273 | 10/11/2013 | PPG ARCHITECTURAL FINISHES | FIELD MARKING PAINT \$597.15 | 583.65 |
| | 167273 | 10/11/2013 | PPG ARCHITECTURAL FINISHES | OPEN P.O. FOR SEPT. | 597.15 |
| | 167274 | 10/11/2013 | REALLY GOOD STUFF, INC. | CHAIR POCKETS | 255.88 |
| | 167275 | 10/11/2013 | RED ALERT | MATERIALS AND LABOR TO TREAT ANTS @ KIRBY MEMORIAL COMPLEX. (CRUSIN SILSBEE) | 325.00 |
| | 167276 | 10/11/2013 | REGION V EDUCATION SERVICE CENTER | travel/workshops/counselor | 40.00 |
| | 167277 | 10/11/2013 | SAMPSON STEEL CORPORATION | Metal for Ag Classes | 329.39 |
| | 167278 | 10/11/2013 | SCHOOL OUTFITTERS | Eye Wash Station & Germicidal Cabinet for Glasses | 687.82 |
| | 167279 | 10/11/2013 | SCHOOL SPECIALTY | Desk for visually impaired student | 223.21 |
| | 167280 | 10/11/2013 | SCROGGINS, TIM | GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167281 | 10/11/2013 | SILSBEE FARM & RANCH | OPEN P.O. FOR SEPT. | 46.03 |
| | 167282 | 10/11/2013 | SMART'S TRUCK & TRAILER | OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | 1,459.69 |
| | 167283 | 10/11/2013 | TASBO | 2013-2014 MEMBERSHIP | 90.00 |
| | 167284 | 10/11/2013 | TRIANGLE WATER CO. | PACES | 140.00 |
| | 167284 | 10/11/2013 | TRIANGLE WATER CO. | | 40.00 |
| | 167285 | 10/11/2013 | TURTLE & HUGHES, INC. | OPEN P.O. FOR SEPT. | 1,287.88 |
| | 167286 | 10/11/2013 | WALSH,ANDERSON,GALLEGOS,GREEN & TREVINO, | WEBINAR | 250.00 |
| | 167286 | 10/11/2013 | WALSH,ANDERSON,GALLEGOS,GREEN & TREVINO, | WEBINAR | 250.00 |
| | 167287 | 10/16/2013 | ACADIAN HARDWOODS | German & Cherry Beech Wood for Ag Classes | 544.45 |
| | 167287 | 10/16/2013 | ACADIAN HARDWOODS | Mahogany & German Beech Wood | 413.62 |
| | 167288 | 10/16/2013 | ALLEN, DENNIS | SILSBEE VS BRIDGE CITY 10/11 TOTAL 4.5 HOURS | 112.50 |
| | 167289 | 10/16/2013 | APPLE COMPUTER, INC. | Apple 2 IPADS for Gwen boyett | 766.00 |
| | 167290 | 10/16/2013 | Armstrong, Sheila | TSUG CONFERENCE | 57.72 |
| | 167291 | 10/16/2013 | AWARDS OF DISTINCTION | WALL OF FAME PLAQUES | 48.00 |
| | 167292 | 10/16/2013 | BAKER DISTRIBUTING | 30 LBS CYLINDERS R-22 REFRIGERANT \$4464.00 | 4,464.00 |
| | 167292 | 10/16/2013 | BAKER DISTRIBUTING | ac parts for issue with technology HVAC HAND PURCHASE ORDER #47859 | 538.99 |
| | 167293 | 10/16/2013 | BARCELONA SPORTING GOODS | girls basketball supplies | 21.50 |
| | 167293 | 10/16/2013 | BARCELONA SPORTING GOODS | girls basketball supplies | 25.50 |
| | 167294 | 10/16/2013 | BELL, MA LPC COUNSELING SERV., TRACY | SP. ED AND 504 | 246.29 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167295 | 10/16/2013 | BRIGGS EQUIPMENT | 280.81 |
| | 167296 | 10/16/2013 | OUTRIGGER SAFETY SWITCH \$200.20 CONTACT ASSEMBLY \$51.12 | |
| | 167296 | 10/16/2013 | BROOKS, TRICIA | 46.82 |
| | 167297 | 10/16/2013 | TSUG CONFERENCE | |
| | 167297 | 10/16/2013 | BURGER KING | 75.78 |
| | 167298 | 10/16/2013 | VOLLEYBALL | |
| | 167298 | 10/16/2013 | CAIN, ED | 112.50 |
| | 167299 | 10/16/2013 | SILSBEE VS BRIDGE CITY TOTAL 4.5 HOURS | |
| | 167299 | 10/16/2013 | CANON SOLUTIONS AMERICIA | 3,200.00 |
| | 167300 | 10/16/2013 | 9/1 TO 10/1 | |
| | 167300 | 10/16/2013 | CENTERPOINT ENERGY | 45.48 |
| | 167300 | 10/16/2013 | 9/5 TO 10/3 | |
| | 167300 | 10/16/2013 | CENTERPOINT ENERGY | 114.28 |
| | 167300 | 10/16/2013 | 9/6 TO 10/3 | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 105.93 |
| | 167301 | 10/16/2013 | OPEN P.O. FOR OCTOBER | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 35.00 |
| | 167301 | 10/16/2013 | Monthly Open PO for Ag classes for Sept 2013 | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 76.20 |
| | 167301 | 10/16/2013 | Monthly PO for Ag Classes - Oct 2013 | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 5.84 |
| | 167301 | 10/16/2013 | RETURNED STB2513 (WRONG GUN)Lincoln Welder MIG Gun WE PAID FOR IT ON CHECK | |
| | 167301 | 10/16/2013 | 167148 THIS IS FOR THE DIFFERENCE | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 28.05 |
| | 167301 | 10/16/2013 | OPEN P.O. FOR OCTOBER | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 73.24 |
| | 167301 | 10/16/2013 | HVAC Monthly Open PO for Sept 2013 | |
| | 167301 | 10/16/2013 | COASTAL WELDING SUPPLY INC | 15.00 |
| | 167301 | 10/16/2013 | OPEN PO FOR THE MONTH OF SEPTEMBER 2013 | |
| | 167302 | 10/16/2013 | COFFEY, BILL | 82.00 |
| | 167302 | 10/16/2013 | SILSBEE VS BRIDGE CITY FOOTBALL | |
| | 167303 | 10/16/2013 | COOPER, BOB | 82.00 |
| | 167303 | 10/16/2013 | SILSBEE VS BRIDGE CITY FOOTBALL | |
| | 167304 | 10/16/2013 | DELL MARKETING L.P. | 824.24 |
| | 167304 | 10/16/2013 | QUOTE # 651205895 | |
| | 167304 | 10/16/2013 | DELL MARKETING L.P. | 6,843.86 |
| | 167304 | 10/16/2013 | CAMERA SERVERS | |
| | 167305 | 10/16/2013 | DEMCO | 615.49 |
| | 167305 | 10/16/2013 | LIBRARY SUPPLIES | |
| | 167306 | 10/16/2013 | Dickard, Sharon | 49.25 |
| | 167306 | 10/16/2013 | TSUG CONF | |
| | 167307 | 10/16/2013 | EAI EDUCATION | 145.32 |
| | 167307 | 10/16/2013 | teacher supplies Pooler | |
| | 167308 | 10/16/2013 | ETEX | 329.99 |
| | 167308 | 10/16/2013 | Etex for G. Boyett @ the Academy 3 shelf presentation cart for laptop projector | |
| | 167308 | 10/16/2013 | ETEX | 94.42 |
| | 167308 | 10/16/2013 | OFFICE SUPPLIES | |
| | 167308 | 10/16/2013 | ETEX | 72.99 |
| | 167308 | 10/16/2013 | Administrative Supplies | |
| | 167308 | 10/16/2013 | ETEX | 291.96 |
| | 167308 | 10/16/2013 | Instructional Materials | |
| | 167308 | 10/16/2013 | ETEX | 514.96 |
| | 167308 | 10/16/2013 | TONER FOR OFFICE | |
| | 167308 | 10/16/2013 | ETEX | 94.29 |
| | 167308 | 10/16/2013 | MATH SUPPLIES | |
| | 167308 | 10/16/2013 | ETEX | 45.00 |
| | 167308 | 10/16/2013 | File dividers | |
| | 167309 | 10/16/2013 | FIRST SOUTHWEST ASSET MGMT, INC. | 2,400.00 |
| | 167309 | 10/16/2013 | COMPUTATIONAL FEE INCURRED IN CONNECTION WITH THE ARBITRAGE CALCULATIONS | |
| | 167310 | 10/16/2013 | FOLLETT SOFTWARE COMPANY | 1,109.60 |
| | 167310 | 10/16/2013 | FOLLETT WIRELESS SCANNER | |
| | 167311 | 10/16/2013 | Foster, Tonya | 16.84 |
| | 167311 | 10/16/2013 | HOMEBOUND | |
| | 167312 | 10/16/2013 | GILLEY, WILLIAM | 450.00 |
| | 167312 | 10/16/2013 | AND 15 FOOTBALL AND VOLLEYBALL TOTAL 18 HOURS | |
| | 167313 | 10/16/2013 | Golden, Juli | 409.69 |
| | 167313 | 10/16/2013 | AND MILEAGE TSUG CONF | |
| | 167314 | 10/16/2013 | GRAINGER | 69.04 |
| | 167314 | 10/16/2013 | OPEN P.O. FOR SEPT. | |
| | 167315 | 10/16/2013 | GRIFFIN, JASON | 112.50 |
| | 167315 | 10/16/2013 | SILSBEE VS BRIDGE CITY TOTAL 4.5 HOURS | |
| | 167316 | 10/16/2013 | Harrell-Bodle, Mona | 31.53 |
| | 167316 | 10/16/2013 | HOMEBOUND | |
| | 167317 | 10/16/2013 | HART INTERCIVIC, INC. | 1,933.23 |
| | 167317 | 10/16/2013 | ELECTION SUPPLIES | |
| | 167318 | 10/16/2013 | HARTLESS, TRAVIS | 112.50 |
| | 167318 | 10/16/2013 | SILSBEE VS BRIDGE CITY FOOTBALL 4.5 HOURS | |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167319 | 10/16/2013 | HARTMAN, CHRIS SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 4.5 HOURS | 112.50 |
| | 167320 | 10/16/2013 | HAWTHORNE, JERRY SILSBEE VS ORANGEFIELD | 35.00 |
| | 167321 | 10/16/2013 | Hogan, Melissa TSUG CONF | 52.77 |
| | 167322 | 10/16/2013 | Honeycutt, Judy HOMEBOUND | 16.97 |
| | 167322 | 10/16/2013 | Honeycutt, Judy HOMEBOUND | 9.81 |
| | 167323 | 10/16/2013 | J. W. PEPPER & SON, INC. 05777898 Choir Music | 453.90 |
| | 167323 | 10/16/2013 | J. W. PEPPER & SON, INC. CHOIR MUSIC | 643.14 |
| | 167324 | 10/16/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR SEPT. | 82.50 |
| | 167324 | 10/16/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR SEPT. | 37.85 |
| | 167325 | 10/16/2013 | Leleux, Judith HOMEBOUND | 18.53 |
| | 167326 | 10/16/2013 | Lewis, Sophia REGION V WORKSHOP | 9.48 |
| | 167327 | 10/16/2013 | LUMBERTON ISD WORKSHOP SADIE BRECHTEL, SKYLAR HOWARD, PAM CROZIER AND DEANNA TALLY | 260.00 |
| | 167328 | 10/16/2013 | MAC PIZZA MANAGEMENT, INC. 10/7 MEAL MIDDLE SCHOOL FOOTBALL | 615.40 |
| | 167328 | 10/16/2013 | MAC PIZZA MANAGEMENT, INC. FRESHMAN FOOTBALL | 371.61 |
| | 167329 | 10/16/2013 | MACKIN EDUCATIONAL RESOURCES library books | 2,934.13 |
| | 167330 | 10/16/2013 | MARRIOTT SOUTH @ HOBBY AIRPORT EARLY INTERVENTION FOR AUTISM | 392.94 |
| | 167331 | 10/16/2013 | MARSH WATERPROOFING INC MATERIALS AND LABOR TO CHECK OUT AND REPAIR SEVERAL ROOF LEAKS @GYM/TEACHERS LOUNGE/ENTRY | 300.00 |
| | 167332 | 10/16/2013 | MAXSON, BRANDALE SILSBEE VS BRIDGE CITY FOOTBALL | 82.00 |
| | 167333 | 10/16/2013 | MCDONALD'S VOLLEYBALL | 69.79 |
| | 167334 | 10/16/2013 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR OCTOBER | 187.82 |
| | 167335 | 10/16/2013 | MIGHTY OF SOUTHEAST TEXAS OPEN PO FOR THE MONTH OF OCTOBER 2013 | 171.34 |
| | 167336 | 10/16/2013 | MLA-MODERN LANGUAGE ASSOCIATION MLA for G. Boyett 5 MLA 2009 ed handbooks for Academy | 119.41 |
| | 167337 | 10/16/2013 | MONTALVO, CARLOS SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 4.5 HOURS | 112.50 |
| | 167338 | 10/16/2013 | NCS PEARSON, INC. DO NOT SHIP OR INVOICE PRIOR TO SEPTEMBER 1, 2013 Aimsweb - NCS Pearson Pro-Complete for SMS, Reeves, Read & Kirby | 12,000.00 |
| | 167339 | 10/16/2013 | NORTON, DAVID SILSBEE VS BRIDGE CITY FOOTBALL TOTAL 4.5 HOURS | 112.50 |
| | 167340 | 10/16/2013 | NOVROZSKY'S VOLLEYBALL MS | 383.52 |
| | 167341 | 10/16/2013 | ONSTAR ANNUAL COST SAFE & SOUND PLAN | 215.42 |
| | 167342 | 10/16/2013 | PAYNE & SONS TOW BUS #43 TO BUS BARN | 250.00 |
| | 167343 | 10/16/2013 | PCAT SEPTEMBER 1, 2014 | 344,150.00 |
| | 167344 | 10/16/2013 | REGION 13 ECP REFERRAL APPLICATION | 75.00 |
| | 167345 | 10/16/2013 | REGION V EDUCATION SERVICE CENTER SETEN SEPTEMBER & OCTOBER 2013 | 2,592.78 |
| | 167346 | 10/16/2013 | REXEL OPEN P.O. FOR SEPT. | 457.70 |
| | 167347 | 10/16/2013 | RIDDELL/ALL AMERICAN SPORTS custom pad | 565.83 |
| | 167347 | 10/16/2013 | RIDDELL/ALL AMERICAN SPORTS shoulder pads | 247.27 |
| | 167347 | 10/16/2013 | RIDDELL/ALL AMERICAN SPORTS shoulder pads | 565.83 |
| | 167348 | 10/16/2013 | SAMPSON STEEL CORPORATION Monthly PO on metal for Ag Classes - Oct. 2013 | 133.60 |
| | 167348 | 10/16/2013 | SAMPSON STEEL CORPORATION Monthly PO on metal for Ag Classes - Oct. 2013 | 63.47 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167349 | 10/16/2013 | SCHOLASTIC, INC. Instructional materials | 2,049.69 |
| | 167350 | 10/16/2013 | SHORKEY CENTER | 3,080.00 |
| | 167351 | 10/16/2013 | SISD FOOD SERV./ILA JAY TEACHERS | 302.54 |
| | 167352 | 10/16/2013 | Smith, Cynthia 10/10/13 | 31.49 |
| | 167352 | 10/16/2013 | Smith, Cynthia REGION V WORKSHOP | 8.99 |
| | 167353 | 10/16/2013 | SOUTHEAST M & O TASBO DUES FOR SOUTHEAST M&O TASBO FOR 2013-2014 SCHOOL YEAR SEE ATTACHED QUOTE | 20.00 |
| | 167354 | 10/16/2013 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED ON 10/10/13 | 4,356.00 |
| | 167355 | 10/16/2013 | SOUTHERN COMPUTER WAREHOUSE Texas Instruments-TI84 Plus School Pack | 3,378.78 |
| | 167355 | 10/16/2013 | SOUTHERN COMPUTER WAREHOUSE Seagate External Hard Drive | 78.73 |
| | 167355 | 10/16/2013 | SOUTHERN COMPUTER WAREHOUSE PRINTER | 564.95 |
| | 167355 | 10/16/2013 | SOUTHERN COMPUTER WAREHOUSE PRINTER | 285.78 |
| | 167356 | 10/16/2013 | SOUTHWEST BUILDING SYSTEMS 2013 4TH QUARTER MONITORING FEES ADM. BUILDING SECURITY | 75.00 |
| | 167356 | 10/16/2013 | SOUTHWEST BUILDING SYSTEMS 4TH QUARTER MONITORING FEES SHS | 75.00 |
| | 167357 | 10/16/2013 | Stanley, Katherine REGION V WORKSHOP | 34.15 |
| | 167358 | 10/16/2013 | Stephens, Sunee OCTOBER 14 VOLLEYBALL AND FOOTBALL GAMES | 208.40 |
| | 167359 | 10/16/2013 | SUBWAY STORE #5224 JV CHEERLEADERS | 29.00 |
| | 167360 | 10/16/2013 | SUN COAST RESOURCES, INC. OPEN P.O. FOR OCTOBER | 2,153.19 |
| | 167361 | 10/16/2013 | TEXAS DEPARTMENT OF PUBLIC SAFETY SEPTEMBER 2013 STATEMENT | 324.00 |
| | 167362 | 10/16/2013 | TEXAS EDUCATIONAL PAPERBACKS UIL Books | 51.60 |
| | 167363 | 10/16/2013 | TEXAS TAXPAYER & STUDENT FAIRNESS COALIT LITIGATION 2013-2014 | 1,778.00 |
| | 167364 | 10/16/2013 | THE MONARCH DIAGNOSTIC CLINIC | 1,325.00 |
| | 167365 | 10/16/2013 | TUNE IN SEE REQUISITION. PRINTS | 208.95 |
| | 167366 | 10/16/2013 | WARREN EQUIPMENT COMPANY WATER PUMP FOR HOSHIZAKI ICE MACHINE (SHS TRAINING ROOM) \$725.00 APPROX. SHIPPING \$20.00 | 740.50 |
| | 167367 | 10/18/2013 | STATE COMPTROLLER 2013 3rd Quarter Sales Tax | 2,363.87 |
| | 167368 | 10/23/2013 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR SEPT. | 107.13 |
| | 167368 | 10/23/2013 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR SEPT. | 71.31 |
| | 167369 | 10/23/2013 | ADVANCED GRAPHICS Vertical Rigid Plastic Card Dispensers | 74.38 |
| | 167370 | 10/23/2013 | APPLE COMPUTER, INC. I PAD | 383.00 |
| | 167371 | 10/23/2013 | ARCENEAX, REGINA SILSBEE VS BRIDGE CITY VOLLEYBALL | 125.00 |
| | 167371 | 10/23/2013 | ARCENEAX, REGINA VOLLEYBALL SILSBEE VS HARDIN JEFFERSON | 125.00 |
| | 167372 | 10/23/2013 | AT & T OCT 7 THRU NOV 6 | 3,693.03 |
| | 167373 | 10/23/2013 | BARCELONA SPORTING GOODS girls basketball supplies | 16.20 |
| | 167373 | 10/23/2013 | BARCELONA SPORTING GOODS girls basketball supplies | 21.50 |
| | 167374 | 10/23/2013 | BCABC BOOSTER CLUB CARDINAL CLASSIC | 300.00 |
| | 167375 | 10/23/2013 | BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SERVICES | 400.00 |
| | 167375 | 10/23/2013 | BELL, MA LPC COUNSELING SERV., TRACY SEPTEMBER 2013 | 481.76 |
| | 167376 | 10/23/2013 | BEST MPRESSIONS K REPORT CARDS | 300.00 |
| | 167377 | 10/23/2013 | Boudreaux, Brian LCM DEBATE MEET | 80.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167378 | 10/23/2013 | CAPSTONE library books | 1,096.42 |
| | 167379 | 10/23/2013 | CARROT-TOP INDUSTRIES FLAGS | 193.86 |
| | 167380 | 10/23/2013 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 167381 | 10/23/2013 | CENTERPOINT ENERGY 9/10 TO 10/7 | 35.86 |
| | 167382 | 10/23/2013 | Chandler, Jenny FOOTBALL GAME AT HAMSHIRE FANNETT | 240.00 |
| | 167383 | 10/23/2013 | CITY OF SILSBEE 8/28 to 10/2 | 1,043.56 |
| | 167383 | 10/23/2013 | CITY OF SILSBEE 8/28 to 10/2 | 111.49 |
| | 167383 | 10/23/2013 | CITY OF SILSBEE 8/28 to 10/2 | 180.81 |
| | 167383 | 10/23/2013 | CITY OF SILSBEE 8/28 to 10/2 | 103.09 |
| | 167384 | 10/23/2013 | CLEVELAND HIGH SCHOOL BASKETBALL SUB VARSITY DEC. 5-7 | 125.00 |
| | 167385 | 10/23/2013 | Clowers, Belinda ESPED TRAINING IN BUNA | 8.68 |
| | 167386 | 10/23/2013 | COASTAL WELDING Lincoln 225 Engine Drive Welder | 3,511.60 |
| | 167386 | 10/23/2013 | COASTAL WELDING Monthly PO for Ag Classes - Oct 2013 | 104.10 |
| | 167386 | 10/23/2013 | COASTAL WELDING Monthly PO for Ag Classes - Oct 2013 | 32.50 |
| | 167386 | 10/23/2013 | COASTAL WELDING Small & Large Victor Torch Repair | 478.37 |
| | 167386 | 10/23/2013 | COASTAL WELDING OPEN P.O. FOR OCTOBER | 23.27 |
| | 167387 | 10/23/2013 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR OCTOBER | 33.96 |
| | 167388 | 10/23/2013 | COMMUNITY COFFEE maintenance | 46.00 |
| | 167388 | 10/23/2013 | COMMUNITY COFFEE HIGH SCHOOL | 251.50 |
| | 167388 | 10/23/2013 | COMMUNITY COFFEE READ | 99.00 |
| | 167389 | 10/23/2013 | Crozier, Pamela OCTOBER 2-16 | 59.46 |
| | 167390 | 10/23/2013 | Dauriac, Jennifer TEXAS AUTISM CONFERENCE | 19.62 |
| | 167391 | 10/23/2013 | DAVIS, MELINDA SILSBEE VS BRIDGE CITY | 45.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 to 10/31 | 422.07 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 to 10/31 | 422.07 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 541.72 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 541.72 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 541.72 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 541.72 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 544.31 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 440.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 198.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 9/29 TO 10/28 | 1,299.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/28 TO 11/27 | 491.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 9/28 TO 10/27 | 2,022.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 89.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 630.00 |
| | 167392 | 10/23/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/1 TO 10/31 | 3,708.00 |
| | 167393 | 10/23/2013 | DEMCO library supplies | 122.66 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167394 | 10/23/2013 | Dufner, Donna REGION 4 WORKSHOP | 15.28 |
| | 167395 | 10/23/2013 | ETEX PAPER | 119.80 |
| | 167395 | 10/23/2013 | ETEX teacher supplies toners | 286.14 |
| | 167395 | 10/23/2013 | ETEX BATTERIES | 100.03 |
| | 167395 | 10/23/2013 | ETEX Teachers, Counselors & Office Supplies | 533.09 |
| | 167395 | 10/23/2013 | ETEX PRINT CARTRIDGE | 179.99 |
| | 167395 | 10/23/2013 | ETEX FILE FOLDERS | 90.96 |
| | 167395 | 10/23/2013 | ETEX COLORED PAPER ROLLS | 435.78 |
| | 167395 | 10/23/2013 | ETEX Colored paper for students | 55.93 |
| | 167395 | 10/23/2013 | ETEX Supplies for Veteran's Day Program | 34.08 |
| | 167396 | 10/23/2013 | EXXON MOBIL | 150.96 |
| | 167397 | 10/23/2013 | FINGERPRINT APPLICANT SERVICES OF TEXAS PRACTICUM OF ED & TRAINING STUDENTS | 176.80 |
| | 167398 | 10/23/2013 | Ferguson, Jennifer TAKING STUDENTS TO DOCTOR | 20.06 |
| | 167399 | 10/23/2013 | FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO REPLACE FIRE ALARM PULL STATION DAMAGED BY A STUDENT. (AG BLD.) \$210.00 | 210.00 |
| | 167399 | 10/23/2013 | FIRETROL PROTECTIONS SYSTEMS Labor and materials required to troubleshoot/test/and replace necessary parts on fire allarm syatem @SHS. (See attached paper work) Note: Purchase order#9391400110(300.00) will need to be voided and replaced with this. | 2,870.00 |
| | 167399 | 10/23/2013 | FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO REPLACE DEFECTIVE FIRE ALARM PANEL. (5 ZONE PANEL WITH COMMUNICATOR) (SEE ATTACHED QUOTE) | 1,094.00 |
| | 167400 | 10/23/2013 | GILLEY, WILLIAM VOLLEYBALL GAME TOTAL 5.5 HOURS | 137.50 |
| | 167401 | 10/23/2013 | GRAINGER OPEN P.O. FOR OCTOBER | 312.91 |
| | 167401 | 10/23/2013 | GRAINGER OPEN P.O. FOR OCTOBER | 54.08 |
| | 167401 | 10/23/2013 | GRAINGER OPEN P.O. FOR OCTOBER | 61.68 |
| | 167401 | 10/23/2013 | GRAINGER 2HP 3PHASE FAN MOTOR, 208-203/460 VOLT \$414.09 | 414.09 |
| | 167402 | 10/23/2013 | HARDIN COUNTY SEPTEMBER 2013 | 5,255.07 |
| | 167402 | 10/23/2013 | HARDIN COUNTY SEPTEMBER 2013 | 3,338.11 |
| | 167403 | 10/23/2013 | HARRIS, JENNIFER REGION V WORKSHOP | 25.31 |
| | 167404 | 10/23/2013 | Harrison, Laura SILSBEE VS BRIDGE CITY | 45.00 |
| | 167405 | 10/23/2013 | HAWTHORNE, J. SILSBEE VS BRIDGE CITY 10/11 | 35.00 |
| | 167406 | 10/23/2013 | HAWTHORNE, JERRY SILSBEE VS BRIDGE CITY | 35.00 |
| | 167407 | 10/23/2013 | HAWTHORNE EDUCATIONAL SERVICES INC FORMS | 176.00 |
| | 167408 | 10/23/2013 | Hendrix, Nancy SILSBEE VS BRIDGE CITY FOOTBALL | 45.00 |
| | 167409 | 10/23/2013 | HEXCO, INC. - ACADEMIC UIL supplies | 72.00 |
| | 167410 | 10/23/2013 | HINKIE, JAY SILSBEE VS BRIDGE CITY | 35.00 |
| | 167411 | 10/23/2013 | HUNTINGTON ATHLETICS COCA-COLA CLASSIC | 150.00 |
| | 167412 | 10/23/2013 | ICM MECHANICAL OPEN P.O. FOR SEPT. | 660.00 |
| | 167413 | 10/23/2013 | INTERSTATE BATTERY CENTER OPEN P.O. FOR OCTOBER | 59.75 |
| | 167414 | 10/23/2013 | IRLEN INSTITUTE SUPPLIES | 187.95 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 167415 | 10/23/2013 | Jacks, Evelle AUTISM | 45.95 |
| | 167415 | 10/23/2013 | Jacks, Evelle TEXAS AUTISM CONFERENCE CORPUS CHRISTI | 78.60 |
| | 167416 | 10/23/2013 | JEFFERSON COUNTY AGRICULTURE COMMITTEE RECERTIFICATION TRAINING- JARED FRASHER AND MARK LEE | 100.00 |
| | 167417 | 10/23/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR OCTOBER | 491.17 |
| | 167418 | 10/23/2013 | KIBODEAUX, DAWANNA VOLLEYBALL SILSBEE VS HARDIN JEFFERSON | 125.00 |
| | 167419 | 10/23/2013 | LAKESHORE LEARNING MATERIALS SUPPLIES | 868.63 |
| | 167420 | 10/23/2013 | LCM HIGH SCHOOL ATHLETICS DEBATE MEET | 110.00 |
| | 167421 | 10/23/2013 | Lee, Mark REGION 4 WORKSHOP IN HOUSTON | 129.60 |
| | 167421 | 10/23/2013 | Lee, Mark REGION 4 WORKSHOP | 13.79 |
| | 167422 | 10/23/2013 | LEGO EDUCATION teacher supplies | 746.65 |
| | 167422 | 10/23/2013 | LEGO EDUCATION teacher supplies | 1,268.20 |
| | 167423 | 10/23/2013 | Leleux, Judith HOMEBOUND | 38.84 |
| | 167424 | 10/23/2013 | Liles, Suzanne HOMEBOUND | 18.78 |
| | 167424 | 10/23/2013 | Liles, Suzanne AND 19 HOMEBOUND | 18.78 |
| | 167425 | 10/23/2013 | LOVELY, UIRANNAH SILSBEE VS BRIDGE CITY VOLLEYBALL | 125.00 |
| | 167426 | 10/23/2013 | MACKIN EDUCATIONAL RESOURCES BOOK TITLES | 2,026.92 |
| | 167427 | 10/23/2013 | MARK'S PLUMBING OPEN P.O. FOR SEPT. | 299.95 |
| | 167428 | 10/23/2013 | MASTER AUDIO VISUALS, INC. Master Audio visual for G. Boyett @ The Academy *see attachment | 665.00 |
| | 167429 | 10/23/2013 | McKinney, Raymond HOMEBOUND | 31.18 |
| | 167430 | 10/23/2013 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR OCTOBER | 208.19 |
| | 167431 | 10/23/2013 | MICRO INTEGRATION Computer Switch for Room 236 | 2,684.80 |
| | 167432 | 10/23/2013 | NEDERLAND HIGH SCHOOL NEDERLAND BULLDOG CLASSIC | 125.00 |
| | 167433 | 10/23/2013 | NEWTON'S TOOL & HARDWARE, INC. OPEN P.O. FOR OCTOBER | 40.00 |
| | 167434 | 10/23/2013 | NORTH TEXAS TOLLWAY AUTHORITY 10/7 TO 10/9 | 10.53 |
| | 167435 | 10/23/2013 | NSTA NSTA National Science Teachers Association for Jamie Parker membership. | 144.00 |
| | 167436 | 10/23/2013 | PARCO PRINTING SIGNS | 71.88 |
| | 167437 | 10/23/2013 | Parks, Diane FCCLA FALL LEADERSHIP WORKSHOP | 8.23 |
| | 167438 | 10/23/2013 | PPG ARCHITECTURAL FINISHES OPEN P.O. FOR OCTOBER | 37.44 |
| | 167439 | 10/23/2013 | RABO BUSINESS FORMS, INC. office supllies | 207.00 |
| | 167440 | 10/23/2013 | RAPTOR ACCOUNTS RECEIVABLE LAURA REEVES RENEWAL ONE YEAR ANNUAL SOFTWARE ACCESS FEE | 480.00 |
| | 167440 | 10/23/2013 | RAPTOR ACCOUNTS RECEIVABLE KIRBY ONE YEAR ANNUAL SOFTWARE | 480.00 |
| | 167440 | 10/23/2013 | RAPTOR ACCOUNTS RECEIVABLE READ ONE YEAR ANNUAL SOFTWARE ACCESS | 480.00 |
| | 167441 | 10/23/2013 | RAPTOR ACCOUNTS RECEIVABLE RAPTOR TURBO 450 BADGE PRINTER | 139.00 |
| | 167442 | 10/23/2013 | REALLY GOOD STUFF, INC. Instructional Materials | 187.92 |
| | 167442 | 10/23/2013 | REALLY GOOD STUFF, INC. SUPPLIES | 591.51 |
| | 167443 | 10/23/2013 | RED ALERT 1 gallon Liquid Bipen \$65.00 (h.S. and M.S.) 1 gallon Liquid Biphen \$65.00 (Kirby, R.T. L.R.) | 130.00 |
| | 167444 | 10/23/2013 | REXEL OPEN P.O. FOR OCTOBER | 199.00 |
| | 167445 | 10/23/2013 | RILEY, MATTHEW GUARD SHACK TOTAL 2.75 HOURS | 68.75 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167446 | 10/23/2013 | SANDERS, LAUREN SILSBEE VS HARDIN JEFFERSON VOLLEYBALL | 45.00 |
| | 167446 | 10/23/2013 | SANDERS, LAUREN VOLLEYBALL SILSBEE VS BRIDGE CITY | 45.00 |
| | 167447 | 10/23/2013 | SCHOOL NURSE SUPPLY INC. Pediatric defibrillator pads for several AEDs in the district to replace expired ones. | 607.20 |
| | 167448 | 10/23/2013 | SCROGGINS, TIM GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167449 | 10/23/2013 | SETCTAA JENNIFER FEATHER MEMBERSHIP DUES 2013-2014 | 150.00 |
| | 167450 | 10/23/2013 | Sheppard, Lee 10/7 TO 10/9 TSUG CONFERENCE | 396.34 |
| | 167451 | 10/23/2013 | SHERATON DALLAS HOTEL ACET CONF. OCT. 28-20 | 268.78 |
| | 167452 | 10/23/2013 | Smith, Cynthia STUDENT | 39.95 |
| | 167453 | 10/23/2013 | SOUTHERN COMPUTER WAREHOUSE DVI SPLITTER | 56.48 |
| | 167454 | 10/23/2013 | Stanley, Katherine 10/17 REGION V WORKSHOP | 34.67 |
| | 167455 | 10/23/2013 | STAR GRAPHICS INC 10/1 TO 10/31 | 139.00 |
| | 167455 | 10/23/2013 | STAR GRAPHICS INC 10/1 TO 10/31 | 153.00 |
| | 167455 | 10/23/2013 | STAR GRAPHICS INC 10/1 TO 10/31 | 425.00 |
| | 167456 | 10/23/2013 | SUBWAY #13696 CROSS COUNTRY | 129.50 |
| | 167457 | 10/23/2013 | TEXAS GIRLS COACHES ASSOCIATION 2013-2014 MEMBERSHIP | 50.00 |
| | 167458 | 10/23/2013 | TEXAS THESPIANS/ DENISON HS HOTEL, MEALS, PARKING, SECURITY AND REGISTRATION | 750.00 |
| | 167458 | 10/30/2013 | TEXAS THESPIANS/ DENISON HS HOTEL, MEALS, PARKING, SECURITY AND REGISTRATION | -750.00 |
| | 167459 | 10/23/2013 | TIME WARNER CABLE 10/18 TO 11/17 | 954.01 |
| | 167460 | 10/23/2013 | TIME WARNER CABLE 10/15 TO 11/14 | 3,375.00 |
| | 167461 | 10/23/2013 | TIME WARNER CABLE 10/18 TO 11/17 | 954.01 |
| | 167462 | 10/23/2013 | TIME WARNER CABLE 11/169/17 TO 10/16 | 954.01 |
| | 167463 | 10/23/2013 | TIME WARNER CABLE 10/18 TO 11/17 | 954.01 |
| | 167464 | 10/23/2013 | VIDOR ISD DEC 5-7 VIDOR PIRATE CLASSIC | 185.00 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 147.15 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES RETURNED | 3.14 |
| | 167465 | 10/23/2013 | WAL-MART supplies | 516.97 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 306.60 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 176.20 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 117.87 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 247.92 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | -99.88 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 58.61 |
| | 167465 | 10/23/2013 | WAL-MART RETURN | -3.88 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 23.70 |
| | 167465 | 10/23/2013 | WAL-MART GENERAL SUPPLIES AND PLATES FOR BOARD | 24.31 |
| | 167465 | 10/23/2013 | WAL-MART SUPPLIES ACADEMY | 70.62 |
| | 167465 | 10/23/2013 | WAL-MART DRINKS | 32.82 |
| | 167465 | 10/23/2013 | WAL-MART supplies | 62.85 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167465 | 10/23/2013 | WAL-MART SUPPLIES | 227.18 |
| | 167465 | 10/23/2013 | WAL-MART BOARD MEETING | 12.76 |
| | 167465 | 10/23/2013 | WAL-MART BATTERY FOR CUB CADAET ATV | 102.97 |
| | 167465 | 10/23/2013 | WAL-MART sandwich tray for SHAC | 26.84 |
| | 167465 | 10/23/2013 | WAL-MART water | 44.82 |
| | 167465 | 10/23/2013 | WAL-MART TOOLS | 46.47 |
| | 167465 | 10/23/2013 | WAL-MART metal shelves | 299.94 |
| | 167465 | 10/23/2013 | WAL-MART hand sanitizer | 558.40 |
| | 167466 | 10/23/2013 | WOODWORKERS PARADISE, INC. OPEN P.O. FOR OCTOBER | 73.95 |
| | 167467 | 10/23/2013 | WRIGHT, BILL SILSBEE VS BRIDGE CITY | 35.00 |
| | 167468 | 10/23/2013 | ADVANCED SYSTEMS & ALARMS 11/1 TO 11/30 | 70.00 |
| | 167469 | 10/23/2013 | CIRCLE J FABRICATION INC. SUPPLIES | 1,234.46 |
| | 167470 | 10/23/2013 | COASTAL WELDING Monthly PO for Ag Classes - Oct 2013 | 393.45 |
| | 167471 | 10/23/2013 | Galloway, Candace CHARGED PERSONAL DEBIT CARD FOR ENTIRE STAY | 582.75 |
| | 167472 | 10/23/2013 | GRAINGER Tools for Ag Classes | 508.91 |
| | 167473 | 10/23/2013 | Harrell-Bodle, Mona HOMEBOUND | 47.29 |
| | 167474 | 10/23/2013 | Honeycutt, Judy HOMEBOUND | 16.97 |
| | 167475 | 10/23/2013 | Hurst, Michele REIMBURSEMENT | 41.12 |
| | 167476 | 10/23/2013 | Parker, Jamie REGION 6 STARR | 145.40 |
| | 167477 | 10/24/2013 | Bush, Demetrius PARKING 10/16, 17 ODYSSEY LEARNING SUMMIT | 431.16 |
| | 167478 | 10/30/2013 | ALLEN, DENNIS FOOTBALL GAME TOTAL 4/5 HOURS | 112.50 |
| | 167479 | 10/30/2013 | ARMSTRONG, DESMOND SILSBEE VS HF FOOTBALL | 15.00 |
| | 167480 | 10/30/2013 | ARTS EDUCATION IDEAS UIL | 118.00 |
| | 167481 | 10/30/2013 | ATHLETIC SUPPLY INC. volleyball cart | 129.75 |
| | 167482 | 10/30/2013 | BAND SHOPPE Drum Major Podium | 1,548.65 |
| | 167483 | 10/30/2013 | BARBER'S HILL ATHLETICS 7TH AND 8TH GRADE BASKETBALL TOURNAMENT | 150.00 |
| | 167484 | 10/30/2013 | BARCELONA SPORTING GOODS girls basketball supplies | 12.75 |
| | 167485 | 10/30/2013 | BEAUMONT BASKET CHAPTER OF OFFICIALS GIRLS SCRIMMAGE 10/26 | 175.00 |
| | 167486 | 10/30/2013 | Bell, Jennifer TEXAS AUTISM CONFERENCE CORPUS CHRISTI | 76.99 |
| | 167486 | 10/30/2013 | Bell, Jennifer REIMBURSEMENT | 18.70 |
| | 167487 | 10/30/2013 | BELL, MA LPC COUNSELING SERV., TRACY COUNSELING SERVICES | 226.59 |
| | 167488 | 10/30/2013 | CAIN, ED FOOTBALL TOTAL 4.5 HOURS | 112.50 |
| | 167489 | 10/30/2013 | CALHOUN, TRISTON SILSBEE VS HF FOOTBALL | 15.00 |
| | 167490 | 10/30/2013 | CARD SERVICES SEPTEMBER 20 TO OCTOBER 20 | 657.82 |
| | 167491 | 10/30/2013 | CARD SERVICES SEPTEMBER 18 TO OCTOBER 18 | 3,132.21 |
| | 167492 | 10/30/2013 | CART, NICHOLAS J. SILSBEE VS HF 9TH & JV FOOTBALL | 87.00 |
| | 167493 | 10/30/2013 | CENTERPOINT ENERGY 9/14 TO 10/14 | 3,426.16 |
| | 167493 | 10/30/2013 | CENTERPOINT ENERGY 9/14 TO 10/14 | 517.58 |
| | 167494 | 10/30/2013 | CITY OF SILSBEE 9/6 TO 10/7 | 932.97 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167494 | 10/30/2013 | CITY OF SILSBEE 9/6 TO 10/7 | 240.48 |
| | 167494 | 10/30/2013 | CITY OF SILSBEE 9/6 TO 10/7 | 1,031.18 |
| | 167495 | 10/30/2013 | COMMUNITY COFFEE MIDDLE SCHOOL | 90.90 |
| | 167496 | 10/30/2013 | CROFT & HICKS INVESTIGATIONS AND SECURIT 10/15 INSPECTION | 400.00 |
| | 167497 | 10/30/2013 | DELACERDA, SCOTT GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167498 | 10/30/2013 | DELL MARKETING L.P. Latitude E6530 Laptop | 1,603.20 |
| | 167499 | 10/30/2013 | DISCOVER WRITING WRITING WORKSHOP | 390.00 |
| | 167500 | 10/30/2013 | EMBASSY SUITES DALLAS-FRISCO HOTEL 11/7-8 TEXAS FOREIGN LANGUAGE ASSOCIATIN FALL CONVENTION | 637.72 |
| | 167501 | 10/30/2013 | ENTERGY OCTOBER 2013 | 63,944.41 |
| | 167503 | 10/30/2013 | ETEX Teacher & Office supplies | 150.73 |
| | 167503 | 10/30/2013 | ETEX Wireless Presenter w/Pointer for Room 148 | 45.96 |
| | 167503 | 10/30/2013 | ETEX Black Printer Cartridge | 68.99 |
| | 167503 | 10/30/2013 | ETEX 2" White Ring Binders | 45.48 |
| | 167503 | 10/30/2013 | ETEX Teacher Chair for Room 141 | 119.00 |
| | 167503 | 10/30/2013 | ETEX Library Supplies | 172.95 |
| | 167503 | 10/30/2013 | ETEX Instructional Materials | 34.26 |
| | 167503 | 10/30/2013 | ETEX instructional materials | 571.06 |
| | 167503 | 10/30/2013 | ETEX administrative supplies | 22.79 |
| | 167503 | 10/30/2013 | ETEX c-scope | 54.95 |
| | 167503 | 10/30/2013 | ETEX office supplies toner Stout | 135.00 |
| | 167503 | 10/30/2013 | ETEX Batteries for Science Dept | 69.93 |
| | 167503 | 10/30/2013 | ETEX SUPPLIES | 48.02 |
| | 167503 | 10/30/2013 | ETEX SUPPLIES | 117.52 |
| | 167503 | 10/30/2013 | ETEX Wireless Presenter w/Laser Point | 45.96 |
| | 167503 | 10/30/2013 | ETEX Xerox toner cartridge for Printer shared between Parks & Shannon | 234.00 |
| | 167503 | 10/30/2013 | ETEX COUNSELOR SUPPLIES | 329.26 |
| | 167503 | 10/30/2013 | ETEX ELA SUPPLIES | 71.62 |
| | 167503 | 10/30/2013 | ETEX PAPER FOR AWARDS | 173.52 |
| | 167503 | 10/30/2013 | ETEX ELECTRIC PENCIL SHARPENER | 33.49 |
| | 167504 | 10/30/2013 | EVERBIND/MARCO BOOK CO. ELA MATERIALS | 318.60 |
| | 167505 | 10/30/2013 | FALGOUT, TERRY M. SILSBEE VS BRIDGE CITY | 97.00 |
| | 167506 | 10/30/2013 | FEDEX | 23.36 |
| | 167507 | 10/30/2013 | Ferguson, Jennifer STUDENTS TO DOCTOR | 16.54 |
| | 167507 | 10/30/2013 | Ferguson, Jennifer TEXAS AUTISM CONFERENCE CORPUS CHRISTI | 71.08 |
| | 167508 | 10/30/2013 | FOLLETT LIBRARY RESOURCES BOOKS | 1,075.34 |
| | 167509 | 10/30/2013 | GILLEY, WILLIAM AND 26 FOOTBALL AND BASKETBALL GAMES TOTAL 17 HOURS | 425.00 |
| | 167510 | 10/30/2013 | GRAINGER OPEN P.O. FOR OCTOBER | 138.08 |
| | 167511 | 10/30/2013 | GRIFFIN, JASON SECURITY TOTAL 4 HOURS | 100.00 |
| | 167512 | 10/30/2013 | HAMSHIRE FANNETT MIDDLE SCHOOL 10/12/13 | 75.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167513 | 10/30/2013 | HARRIS, JENNIFER mileage homebound | 23.90 |
| | 167514 | 10/30/2013 | HART INTERCIVIC, INC. BALLOTS | 410.30 |
| | 167515 | 10/30/2013 | HARTLESS, TRAVIS GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167516 | 10/30/2013 | Hoke, Amy TO SAMS FOR CONCESSION | 26.56 |
| | 167517 | 10/30/2013 | IRLEN INSTITUTE Colored overlays | 413.70 |
| | 167518 | 10/30/2013 | JANPAK Soap for Athletic Dept. @ SHS | 298.60 |
| | 167518 | 10/30/2013 | JANPAK Athletic Soap for MS | 68.85 |
| | 167519 | 10/30/2013 | JOHNSTONE SUPPLY 11/2 HP 460 VOLT CONDENSER FAN MOTORS 4@267.87 FOR: CHILLERS (H.S. AND M.S.) | 1,071.32 |
| | 167519 | 10/30/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR SEPT. | 134.96 |
| | 167519 | 10/30/2013 | JOHNSTONE SUPPLY PNEUMATIC ROOM THERMOSTATS \$536.94 | 551.94 |
| | 167520 | 10/30/2013 | KRAMLICK, PAUL SILSBEE VS BRIDGE CITY | 52.00 |
| | 167521 | 10/30/2013 | LAKESHORE LEARNING MATERIALS NAME TAG | 1,849.50 |
| | 167522 | 10/30/2013 | LAURA REEVES ACTIVITY FUND REIMBURSEMENT | 61.75 |
| | 167523 | 10/30/2013 | Lewis, Sophia REGION V WORKSHOP | 10.00 |
| | 167524 | 10/30/2013 | Liles, Suzanne HOMEBOUND | 18.78 |
| | 167525 | 10/30/2013 | Linder-Hall, Louise HOMEBOUND | 17.12 |
| | 167526 | 10/30/2013 | MAC PIZZA MANAGEMENT, INC. MIDDLE SCHOOL | 568.50 |
| | 167526 | 10/30/2013 | MAC PIZZA MANAGEMENT, INC. JV FOOTBALL @ BRIDGE CITY | 507.57 |
| | 167526 | 10/30/2013 | MAC PIZZA MANAGEMENT, INC. MIDDLE SCHOOL CHEERLEADERS | 122.64 |
| | 167527 | 10/30/2013 | MASTER AUDIO VISUALS, INC. TEACHER SUPPLIES MIMIO | 809.00 |
| | 167528 | 10/30/2013 | MATTHEWS, JESS (JAY) SILSBEE VS BRIDGE CITY | 97.00 |
| | 167529 | 10/30/2013 | MCDONALD'S DISTRICT CROSS COUNTRY MEET MIDDLE SCHOOL | 29.16 |
| | 167530 | 10/30/2013 | McKeehan, Kathryn TMEA REGION CHOIR REHEARSAL | 130.00 |
| | 167531 | 10/30/2013 | NOVROZSKY'S MS VOLLEYBALL @ HJ | 383.52 |
| | 167531 | 10/30/2013 | NOVROZSKY'S MIDDLE SCHOOL FOOTBALL | 1,381.90 |
| | 167531 | 10/31/2013 | NOVROZSKY'S MS VOLLEYBALL @ HJ | -383.52 |
| | 167531 | 10/31/2013 | NOVROZSKY'S MIDDLE SCHOOL FOOTBALL | -1,381.90 |
| | 167532 | 10/30/2013 | O K PAPER CENTER Paper for Veteran's Day Program | 22.70 |
| | 167533 | 10/30/2013 | Parks, Diane FCCLA FALL ECECUTIVE COUNCIL MEETING IN GALVESTON | 13.00 |
| | 167534 | 10/30/2013 | PPG ARCHITECTURAL FINISHES OPEN P.O. FOR OCTOBER | 597.15 |
| | 167535 | 10/30/2013 | Rawson, Tonya PEIMS FALL SUBMISSION 1 | 25.47 |
| | 167536 | 10/30/2013 | RAY, DAVID SILSBEE VS BRIDGE CITY | 97.00 |
| | 167536 | 10/30/2013 | RAY, DAVID SILSBEE VS HF 9TH, JV FOOTBALL | 87.00 |
| | 167537 | 10/30/2013 | RED ALERT OPEN P.O. FOR OCTOBER | 260.00 |
| | 167538 | 10/30/2013 | RHODES, DONALD JR SILSBEE VS BRIDGE CITY | 52.00 |
| | 167539 | 10/30/2013 | ROBERSON, J SILSBEE VS HF 9TH, JV FOOTBALL | 87.00 |
| | 167540 | 10/30/2013 | ROGERS, BRANDON GUARD SHACK TOTAL 7 HOURS | 175.00 |
| | 167541 | 10/30/2013 | RUBY MCMAHON DBA RUBY D'S SHORTS | 120.00 |
| | 167542 | 10/30/2013 | SCROGGINS, TIM GUARD SHACK TOTAL 7 HOURS | 175.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167543 | 10/30/2013 | Shannon, Donna FCCLA REGIN IV EXECUTIVE COUNCIL MEETING | 33.00 |
| | 167544 | 10/30/2013 | SHILO, RONNIE SILSBEE VS BRIDGE CITY | 97.00 |
| | 167545 | 10/30/2013 | SILSBEE HIGH SCHOOL - FCCLA REIMBURSEMENT FCCLA PEER LEADERSHIP IN DALLAS | 81.00 |
| | 167546 | 10/30/2013 | Smith, Cynthia TEXAS AUTISM CONFERENCE 10/17 & 18 | 1,267.44 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE Printer for campus | 224.36 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE SCW *see attached quote Academy - G. Boyett | 118.40 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE HARD DRIVES | 215.91 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE DVD | 31.39 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE Printer for campus | 32.94 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE Printer for campus | 16.47 |
| | 167547 | 10/30/2013 | SOUTHERN COMPUTER WAREHOUSE Printer/cartridge for campus | 110.93 |
| | 167548 | 10/30/2013 | SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, TECHNOLOGY | 115.01 |
| | 167548 | 10/30/2013 | SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL | 71.01 |
| | 167549 | 10/30/2013 | STAR LOCKTECHS OPEN P.O. FOR OCTOBER | 21.00 |
| | 167550 | 10/30/2013 | SUTHERLAND, TODD SILSBEE VS BRIDGE CITY | 97.00 |
| | 167550 | 10/30/2013 | SUTHERLAND, TODD SILSBEE VS HF 9TH, JV FOOTBALL | 87.00 |
| | 167551 | 10/30/2013 | TASB, INC. ALI STEADHAM | 270.37 |
| | 167552 | 10/30/2013 | TEXAS EDUCATION AGENCY CONSULTING SERVICES SEPTEMBER 2013 | 57.00 |
| | 167553 | 10/30/2013 | TEXAS EDUCATIONAL CONSULTATIVE SERVICES CONSULTING SERVICES SEPTEMBER 2013 | 14,136.00 |
| | 167554 | 10/30/2013 | TEXAS RENAISSANCE FESTIVAL | 126.00 |
| | 167555 | 10/30/2013 | TIME WARNER CABLE 10/30 TO 11/29 | 653.51 |
| | 167556 | 10/30/2013 | TROXELL COMMUNICATIONS, INC. PROJECTOR BULB | 1,156.00 |
| | 167557 | 10/30/2013 | VIRCO MFG CORPORATION TABLE/CHAIRS | 7,164.40 |
| | 167558 | 10/30/2013 | Wager, Sandra PEIMS FALL SUBMISSION 1 REGION V | 24.89 |
| | 167559 | 10/30/2013 | Wallace, Mark FIELD TRIP TO GOODMAN HOUSTON | 180.00 |
| | 167560 | 10/30/2013 | Williamson, Lisa OCTOBER 23, 2013 REGION V WORKSHOP | 31.77 |
| | 167561 | 10/30/2013 | WOODWIND & BRASSWIND BAND SUPPLIES, REEDS | 201.41 |
| | 167562 | 10/30/2013 | WOODWORKERS PARADISE, INC. OPEN P.O. FOR OCTOBER | 79.95 |
| | 167563 | 10/30/2013 | Young, Karen OCTOBER 7-9, 2013 | 400.51 |
| | 167564 | 10/30/2013 | Boudreaux, Brian HF DEBATE MEET | 40.00 |
| | 167565 | 10/30/2013 | HAMSHIE-FANNETT ISD | 100.00 |
| | 167565 | 01/14/2014 | HAMSHIE-FANNETT ISD | -100.00 |
| | 167566 | 10/30/2013 | Harrison, Palma SCIENCE SUPPLIES | 43.26 |
| | 167567 | 10/30/2013 | SUBWAY STORE #5224 CHEERLEADERS, TUNNEL TEAM, TIGER KEEPERS | 87.00 |
| | 167568 | 11/06/2013 | A-1 GLASS CO. WIDOWS FOR BUS 35 AND BUS 44 | 230.20 |
| | 167569 | 11/06/2013 | ACADIAN HARDWOODS SUPPLIES | 278.31 |
| | 167570 | 11/06/2013 | ALERT SERVICES supplies | 4,199.83 |
| | 167570 | 11/06/2013 | ALERT SERVICES supplies | 237.27 |
| | 167570 | 11/06/2013 | ALERT SERVICES SUPPLIES | 1,285.77 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167570 | 11/06/2013 | ALERT SERVICES | 619.52 |
| | 167571 | 11/06/2013 | ALLEN, DENNIS | 112.50 |
| | 167572 | 11/06/2013 | ARCENEAUX, REGINA | 115.00 |
| | 167573 | 11/06/2013 | AT &T | 90.36 |
| | 167573 | 11/06/2013 | AT &T | 80.76 |
| | 167573 | 11/06/2013 | AT &T | 90.36 |
| | 167573 | 11/06/2013 | AT &T | 40.95 |
| | 167574 | 11/06/2013 | ATHLETIC SUPPLY INC. | 659.95 |
| | 167575 | 11/06/2013 | ATSSB | 152.50 |
| | 167576 | 11/06/2013 | ATTERBERY TRUCK SALES, INC. | 2,038.25 |
| | 167577 | 11/06/2013 | AUSTIN MARIOTT SOUTH | 248.52 |
| | 167578 | 11/06/2013 | BAKER DISTRIBUTING | 552.70 |
| | 167578 | 11/06/2013 | BAKER DISTRIBUTING | 366.07 |
| | 167579 | 11/06/2013 | BEAUMONT BASKET CHAPTER OF OFFICIALS | 50.00 |
| | 167580 | 11/06/2013 | BETTY'S BLOOMERS NURSERY | 42.50 |
| | 167581 | 11/06/2013 | BROOCKS, SHERRI | 115.00 |
| | 167582 | 11/06/2013 | BURGERS OF BEAUMONT | 526.68 |
| | 167583 | 11/06/2013 | CANON SOLUTIONS AMERICIA | 3,200.00 |
| | 167583 | 11/06/2013 | CANON SOLUTIONS AMERICIA | 1.20 |
| | 167583 | 11/06/2013 | CANON SOLUTIONS AMERICIA | 235.10 |
| | 167584 | 11/06/2013 | CENTERPOINT ENERGY | 41.50 |
| | 167585 | 11/06/2013 | CHALK'S TRUCK PARTS, INC. | 525.10 |
| | 167586 | 11/06/2013 | Chandler, Jenny | 230.00 |
| | 167587 | 11/06/2013 | CHATTERBOX SPEECH THERAPY | 5,740.00 |
| | 167588 | 11/06/2013 | CHICKEN EXPRESS | 106.97 |
| | 167589 | 11/06/2013 | CHILDREN'S PLUS, INC. | 2,999.46 |
| | 167590 | 11/06/2013 | CICI'S PIZZA #160 | 132.00 |
| | 167591 | 11/06/2013 | CITY OF SILSBEE | 122.56 |
| | 167591 | 11/06/2013 | CITY OF SILSBEE | 158.89 |
| | 167592 | 11/06/2013 | COASTAL WELDING SUPPLY INC | 56.25 |
| | 167593 | 11/06/2013 | COBURN SUPPLY COMPANY, INC. | 675.74 |
| | | | \$100.00 | |
| | 167594 | 11/06/2013 | Crowell, Janis | 37.48 |
| | 167594 | 11/06/2013 | Crowell, Janis | 65.10 |
| | 167595 | 11/06/2013 | Dauriac, Jennifer | 74.72 |
| | 167596 | 11/06/2013 | DAVIS, MELINDA | 45.00 |
| | 167597 | 11/06/2013 | Day, Keli | 108.41 |
| | 167598 | 11/06/2013 | Deaver, Terry | 68.79 |
| | 167599 | 11/06/2013 | DELACERDA, SCOTT | 400.00 |
| | | | 10/28 TOTAL 8 HOURS, 10/31 TOTAL 8 HOURS | |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT | |
| General Op | 167599 | 11/06/2013 | DELACERDA, SCOTT | GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167600 | 11/06/2013 | DELL MARKETING L.P. | CAMERA SERVERS | 6,843.86 |
| | 167601 | 11/06/2013 | DEMCO | SUPPLIES | 1,178.73 |
| | 167602 | 11/06/2013 | EDGEWAVE | LICENSE | 7,000.00 |
| | 167603 | 11/06/2013 | EDUCATION SERVICE CENTER REGION 2 | Registration fee for State Autism Conference | 900.00 |
| | 167604 | 11/06/2013 | EDUCATION 311 | HAND BOOKS | 215.00 |
| | 167606 | 11/06/2013 | ETEX | SUPPLIES | 167.98 |
| | 167606 | 11/06/2013 | ETEX | OFFICE SUPPLIES TONER & ENVELOPES | 172.53 |
| | 167606 | 11/06/2013 | ETEX | TEACHER SUPPLIES PENCIL SHARPENERS | 138.56 |
| | 167606 | 11/06/2013 | ETEX | INK CARTRIDGE | 154.99 |
| | 167606 | 11/06/2013 | ETEX | TONER | 279.99 |
| | 167606 | 11/06/2013 | ETEX | Office & Teacher Supplies | 125.34 |
| | 167606 | 11/06/2013 | ETEX | Printer Cartridges for Art Classes | 241.92 |
| | 167606 | 11/06/2013 | ETEX | swingline premium staples | 16.45 |
| | 167606 | 11/06/2013 | ETEX | toners and imaging drums | 632.00 |
| | 167606 | 11/06/2013 | ETEX | SUPPLIES | 125.79 |
| | 167606 | 11/06/2013 | ETEX | TWO TIER ROLLING FILE CART | 67.99 |
| | 167606 | 11/06/2013 | ETEX | Etex Office Supply for G. Boyett @ the Academy *see attached | 159.56 |
| | 167606 | 11/06/2013 | ETEX | Badges for Veteran's Day Program | 51.99 |
| | 167606 | 11/06/2013 | ETEX | Printer Cartridges for Sp Ed Department | 620.56 |
| | 167606 | 11/06/2013 | ETEX | Supplies for the English Dept | 344.42 |
| | 167607 | 11/06/2013 | F&F SPORTS, INC. | GIRLS BASKETBALL SUPPLIES | 3,030.18 |
| | 167608 | 11/06/2013 | FLINN SCIENTIFIC INC. | Supplies for Science | 272.38 |
| | 167609 | 11/06/2013 | Foster, Tonya | | 23.17 |
| | 167610 | 11/06/2013 | GILLEY, WILLIAM | FOOTBALL AND BASKETBALL GAMES TOTAL 12/5 HOURS | 312.50 |
| | 167611 | 11/06/2013 | Golden, Hannah | HOMEBOUND | 14.28 |
| | 167611 | 11/06/2013 | Golden, Hannah | HOMEBOUND | 63.06 |
| | 167612 | 11/06/2013 | GRAINGER | 250 watt core/coil ballast kit \$674.48 | 674.48 |
| | 167612 | 11/06/2013 | GRAINGER | OPEN P.O. FOR OCTOBER | 202.36 |
| | 167613 | 11/06/2013 | GRIFFIN, JASON | TOTAL 4 HOURS SILSBEE VS HJ FOOTBALL | 100.00 |
| | 167614 | 11/06/2013 | GULLEY, DONNIE | TOTAL 8 HOURS | 200.00 |
| | 167615 | 11/06/2013 | Harrell-Bodle, Mona | HOMEBOUND | 47.29 |
| | 167616 | 11/06/2013 | Harrison, Laura | SILSBEE VS HJ FOOTBALL | 45.00 |
| | 167617 | 11/06/2013 | HART INTERCIVIC, INC. | BALLOTS | 75.00 |
| | 167618 | 11/06/2013 | HARTLESS, TRAVIS | GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167619 | 11/06/2013 | Hendrix, Nancy | SILSBEE VS HJ FOOTBALL | 45.00 |
| | 167620 | 11/06/2013 | Hill, Mary | TEXAS STATE SUTISM CONFERENCE CORPUS CHRISTI | 70.92 |
| | 167621 | 11/06/2013 | HILTON AMERICAS -HOUSTON | KAREN KEY AND CHERYL STONE | 410.70 |
| | 167622 | 11/06/2013 | HINKIE, JAY | SILSBEE VS HJ FOOTBALL | 35.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167623 | 11/06/2013 | Honeycutt, Judy HOMEBOUND | 16.97 |
| | 167623 | 11/06/2013 | Honeycutt, Judy HOMEBOUND | 16.97 |
| | 167624 | 11/06/2013 | HUDDL REMOTES | 390.00 |
| | 167625 | 11/06/2013 | ICM MECHANICAL OPEN P.O. FOR OCTOBER | 982.50 |
| | 167626 | 11/06/2013 | INKSPOT PRINTS & GRAPHICS EMBROIDERY SOCCER BAGS | 105.00 |
| | 167627 | 11/06/2013 | INTERFACE SECURITY SYSTEMS 11/1 TO 11/30 | 25.17 |
| | 167628 | 11/06/2013 | J. W. PEPPER & SON, INC. Choir Music | 103.09 |
| | 167628 | 11/06/2013 | J. W. PEPPER & SON, INC. ALL REGION CHOIR MUSIC | 99.54 |
| | 167629 | 11/06/2013 | Jacks, Evelle Jacks, Evelle | 96.41 |
| | 167630 | 11/06/2013 | JANPAK Soap for Athletic Dept. @ SHS | 82.51 |
| | 167630 | 11/06/2013 | JANPAK X-Treme Bleach | 76.01 |
| | 167631 | 11/06/2013 | JONES, MAYRE DESHENA FORD | 97.85 |
| | 167632 | 11/06/2013 | JORDAN, TARA SILSBEE VS WOS MS BASKETBALL | 115.00 |
| | 167633 | 11/06/2013 | KAMICO INSTRUCTIONAL MEDIA, INC. STAAR CAMP SUPPLIES | 207.60 |
| | 167634 | 11/06/2013 | LAKESHORE LEARNING MATERIALS SUPPLIES | 131.06 |
| | 167634 | 11/06/2013 | LAKESHORE LEARNING MATERIALS Instructional Materials for Reading Centers | 183.92 |
| | 167635 | 11/06/2013 | LASTING IMAGES PHOTOGRAPHY GOLF PHOTO | 175.00 |
| | 167636 | 11/06/2013 | LAURA REEVES ACTIVITY FUND LAURA REEVES ACTIVITY FUND | 59.76 |
| | 167637 | 11/06/2013 | LEARNING A - Z Learning A-Z 1year renewal, 18 classrooms Kirby-RT-LR-SMS *see attached quote | 1,529.10 |
| | 167638 | 11/06/2013 | Leleux, Judith HOMEBOUND | 34.60 |
| | 167638 | 11/06/2013 | Leleux, Judith HOMEBOUND | 18.53 |
| | 167639 | 11/06/2013 | Liles, Suzanne 11/1 AND 11/2 HOMEBOUND | 18.78 |
| | 167640 | 11/06/2013 | Linder-Hall, Louise Linder-Hall, Louise | 17.12 |
| | 167641 | 11/06/2013 | LIVINGSTON SAW SERVICE OPEN P.O. FOR OCTOBER | 16.95 |
| | 167641 | 11/06/2013 | LIVINGSTON SAW SERVICE OPEN P.O. FOR OCTOBER | 31.72 |
| | 167642 | 11/06/2013 | Love, Amanda IPAD IN MIDDLE SCHOOL SCIENCE | 148.67 |
| | 167643 | 11/06/2013 | M & D SUPPLY, INC. LOCKS AND KEYS | 46.20 |
| | 167643 | 11/06/2013 | M & D SUPPLY, INC. OPEN P.O. FOR OCTOBER | 54.69 |
| | 167644 | 11/06/2013 | MACKIN EDUCATIONAL RESOURCES library books | 364.39 |
| | 167645 | 11/06/2013 | MAGAZINE SUBSCRIPTIONS - PTP AUSTIN MAGAZINES | 271.60 |
| | 167646 | 11/06/2013 | MALONE, WILLIAM G. SILSBEE VS HJ FOOTBALL TOTAL 4.5 HOURS | 112.50 |
| | 167647 | 11/06/2013 | MANNING'S MATH DEPT SUPPLIES | 6.15 |
| | 167648 | 11/06/2013 | MCINNIS, DWAYNE MS STUDENT COUNCIL TO BEAUMONT | 6.88 |
| | 167649 | 11/06/2013 | MUNRO'S UNIFORM SERVICE MAINTENANCE | 1,048.07 |
| | 167650 | 11/06/2013 | MUNRO'S UNIFORM SERVICE OCTOBER 2013 STATEMENT | 373.60 |
| | 167651 | 11/06/2013 | Murray, Megan Murray, Megan | 76.01 |
| | 167652 | 11/06/2013 | MYERS, JAMARCUS SILSBEE VS HF JV GAME | 15.00 |
| | 167653 | 11/06/2013 | NASCO Supplies for PE Classes | 378.78 |
| | 167654 | 11/06/2013 | NORTH HARDIN WATER SUPPLY CORP. 9/9 TO 10/8 | 34.07 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 167655 | 11/06/2013 | NOVROZSKY'S MIDDLE SCHOOL FOOTBALL | 1,381.90 |
| | 167656 | 11/06/2013 | O'REILLY AUTOMOTIVE OPEN P.O. FOR OCTOBER | 174.48 |
| | 167657 | 11/06/2013 | O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF OCTOBER 2013 | 478.03 |
| | 167658 | 11/06/2013 | ODYSSEY WARE ODYSSEYWARE Regional Learning Summit for Demetrius Bush at the Academy per G. Boyett registration | 129.00 |
| | 167659 | 11/06/2013 | ORIENTAL TRADING COMPANY teacher supplies burk | 45.61 |
| | 167660 | 11/06/2013 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF OCTOBER 2013 | 16.66 |
| | 167661 | 11/06/2013 | PARKER LUMBER - SILSBEE OPEN P.O. FOR OCTOBER | 1,122.35 |
| | 167662 | 11/06/2013 | PATTERSON CONCRETE MATERIALS AND LABOR TO TEAR OUT EXISTING RUNWAYS AND REPOUR CONCRETE FOR TRACK MATERIAL INSTALLATION. (SEE ATTACHED QUOTE) | 7,095.00 |
| | 167663 | 11/06/2013 | PHILLIPS, BILL WAREHOUSE LEASE | 300.00 |
| | 167664 | 11/06/2013 | Phillips, Kirsten REGION V WORKSHOP SOPHIA LEWIS AND KIRSTEN PHILLIPS | 20.00 |
| | 167665 | 11/06/2013 | PINNACLE MEDICAL MANAGEMENT CORP. RAPTOR VISITOR BADGES | 40.00 |
| | 167666 | 11/06/2013 | RAPTOR ACCOUNTS RECEIVABLE Inventory Tech Equipment | 200.00 |
| | 167666 | 11/06/2013 | RAPTOR ACCOUNTS RECEIVABLE Instructional Materials | 495.00 |
| | 167667 | 11/06/2013 | REALLY GOOD STUFF, INC. TRANSPORTATION ADMINISTRATOR WORKSHOP | 35.92 |
| | 167668 | 11/06/2013 | REGION IV ESC | 200.00 |
| | 167669 | 11/06/2013 | REGION V EDUCATION SERVICE CENTER | 32,122.00 |
| | 167669 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | -32,122.00 |
| | 167670 | 11/06/2013 | RENFRO, ARCHIE VOLLEYBALL | 100.00 |
| | 167671 | 11/06/2013 | RILEY, MATTHEW GUARD SHACK TOTAL 8 HOURS | 200.00 |
| | 167671 | 11/06/2013 | RILEY, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 167671 | 11/06/2013 | RILEY, MATTHEW SILSBEE VS HJ FOOTBALL TOTAL 4.5 HOURS | 112.50 |
| | 167672 | 11/06/2013 | RUBY MCMAHON DBA RUBY D'S EMBROIDERY | 10.00 |
| | 167673 | 11/06/2013 | Sanders, Jason CHILI'S CROSS COUNTRY | 80.00 |
| | 167674 | 11/06/2013 | SILSBEE BEE NEWSPAPER NOTICE | 54.00 |
| | 167674 | 11/06/2013 | SILSBEE BEE NEWSPAPER NOTICE - used oil for sale | 33.93 |
| | 167674 | 11/06/2013 | SILSBEE BEE BOND ELECTION AD | 841.40 |
| | 167674 | 11/06/2013 | SILSBEE BEE PUBLIC NOTICE | 35.00 |
| | 167675 | 11/06/2013 | SILSBEE FARM & RANCH 50 LB BAGS OF RYE GRASS SEED FOR ATHLETIC FIELDS \$1,100.00 | 1,078.00 |
| | 167676 | 11/06/2013 | SILSBEE HIGH SCHOOL DRAMA CLUB REIMBURSE ACTIVITY | 750.00 |
| | 167677 | 11/06/2013 | SILSBEE ISD FOOD SERVICES DINNER | 175.00 |
| | 167677 | 11/06/2013 | SILSBEE ISD FOOD SERVICES OCTOBER 2013 | 120.00 |
| | 167677 | 11/06/2013 | SILSBEE ISD FOOD SERVICES OCTOBER 2013 | 294.60 |
| | 167677 | 11/06/2013 | SILSBEE ISD FOOD SERVICES OCTOBER 2013 | 366.08 |
| | 167678 | 11/06/2013 | SILSBEE PROPANE FUELS PROPANE | 1,607.50 |
| | 167679 | 11/06/2013 | SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF OCTOBER 2013 | 3,628.21 |
| | 167679 | 11/06/2013 | SMART'S TRUCK & TRAILER PARTS | 30.38 |
| | 167679 | 11/06/2013 | SMART'S TRUCK & TRAILER PARTS | 575.85 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | |
| General Op | 167680 | 11/06/2013 | SOUTHERN LAWN & LANDSCAPES LLC | MOWING COMPLETED 10/26 | 4,356.00 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | Printer for the library | 202.78 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | Printer for campus | 27.26 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | Printer/cartridge for campus | 229.21 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | SCW *see attached for curriculum | 28.71 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | SCW *see attached for curriculum | 149.74 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | SCW *see attached for curriculum | 72.08 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | Printer for the library | 602.58 |
| | 167681 | 11/06/2013 | SOUTHERN COMPUTER WAREHOUSE | High Yield Toner Cartridge for Xerox Printer | 408.72 |
| | 167682 | 11/06/2013 | SSC SERVICE SOLUTIONS | MASTER'S MEN GOSPEL REUNION CONCERT | 234.00 |
| | 167682 | 11/06/2013 | SSC SERVICE SOLUTIONS | JUNIOR FOOTBALL CHEERLEADING COMPETITION 10/27 | 126.00 |
| | 167683 | 11/06/2013 | STERLING ATHLETICS | SOCCER BALLS | 290.15 |
| | 167684 | 11/06/2013 | STUDENT SUPPLY | teacher supplies pencils & lanyards | 116.16 |
| | 167685 | 11/06/2013 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF OCTOBER 2013 | 223.73 |
| | 167685 | 11/06/2013 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF OCTOBER 2013 | -22.74 |
| | 167685 | 11/06/2013 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF OCTOBER 2013 | 1,857.01 |
| | 167685 | 11/06/2013 | SUN COAST RESOURCES, INC. | OPEN P.O. FOR OCTOBER | 2,025.77 |
| | 167686 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | Black Chaval folders | 90.87 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | TUBAS | 10,450.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | PERCUSSION BOOK | 14.99 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | BAND SUPPLIES | 39.99 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | BAND INSTRUMENT REPAIRS | 274.50 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | BAND INSTRUMENT REPAIR | 130.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | BAND MUSIC | 35.90 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | BAND REPAIR | 55.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | TRUMPET REPAIR | 25.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | TENOR DRUM STICKS | 17.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | SHEET MUSIC | 60.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | BAND MUSIC | 38.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | ALTO SAX NECK STRAP | 15.96 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | "JAPANESE PICTURES" SCORES | 30.00 |
| | 167687 | 11/06/2013 | SWICEGOOD MUSIC COMPANY | HORNS AND CHIMES | 5,294.00 |
| | 167688 | 11/06/2013 | TAHPERD | registration | 245.00 |
| | 167689 | 11/06/2013 | TAYLOR, RENETHA | JOHN TAYLOR | 12.55 |
| | 167690 | 11/06/2013 | TEAM EXPRESS | BASKETBALL UNIFORMS | 1,440.00 |
| | 167691 | 11/06/2013 | TEXAS EDUCATONAL CONSULTATIVE SERVICES | ESEA TITLA 1, TITLE II, VOCATIONAL ED | 17,833.00 |
| | 167692 | 11/06/2013 | THOMAS A/C SUPPLY, INC. | OPEN P.O. FOR OCTOBER | 469.79 |
| | 167693 | 11/06/2013 | THOMAS BUS GULF COAST | OPEN PO FOR THE MONTH OF OCTOBER 2013 "BUY BOARD PRICING" | 719.05 |
| | 167693 | 11/06/2013 | THOMAS BUS GULF COAST | PARTS "BUY BOARD PRICING" | 613.20 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167693 | 11/06/2013 | THOMAS BUS GULF COAST | 159.95 |
| | 167694 | 11/06/2013 | Thornhill, Sherrie | 73.68 |
| | 167695 | 11/06/2013 | Tramel, Dawn | 24.43 |
| | 167696 | 11/06/2013 | TRIANGLE WATER CO. | 62.00 |
| | 167697 | 11/06/2013 | TURTLE & HUGHES, INC. | 1,184.32 |
| | 167698 | 11/06/2013 | U S GAMES | 501.41 |
| | 167699 | 11/06/2013 | URENDA, PATRICIA | 200.00 |
| | 167700 | 11/06/2013 | WARD'S SCIENCE | 126.88 |
| | 167701 | 11/06/2013 | WASTE MANAGEMENT OF TEXAS, INC. | 128.36 |
| | 167702 | 11/06/2013 | WATSON, KATHY | 100.00 |
| | 167702 | 11/06/2013 | WATSON, KATHY | 4,850.00 |
| | 167703 | 11/06/2013 | WESTERN PSYCHOLOGICAL SERVICES | 580.20 |
| | 167704 | 11/06/2013 | Wharton, Deborah | 266.10 |
| | 167705 | 11/06/2013 | WILLIAMS, JOHN | 200.00 |
| | 167706 | 11/06/2013 | WRIGHT, BILL | 35.00 |
| | 167707 | 11/13/2013 | A-1 GET-ER DONE TREE SERVICE | 2,500.00 |
| | 167708 | 11/13/2013 | ACADIAN HARDWOODS | 511.50 |
| | 167709 | 11/13/2013 | ADVANCED GRAPHICS | 789.70 |
| | 167710 | 11/13/2013 | AIMS EDUCATION FOUNDATION | 86.44 |
| | 167711 | 11/13/2013 | ALFRED, DEVONTHIA | 20.00 |
| | 167712 | 11/13/2013 | ARMSTRONG, DESMOND | 20.00 |
| | 167713 | 11/13/2013 | ASCD | 189.00 |
| | 167714 | 11/13/2013 | AT &T | 81.90 |
| | 167714 | 11/13/2013 | AT &T | 4,345.20 |
| | 167715 | 11/13/2013 | AT&T LONG DISTANCE | 447.76 |
| | 167716 | 11/13/2013 | ATSSB | 169.50 |
| | 167717 | 11/13/2013 | BAKER, HAROLD | 87.00 |
| | 167718 | 11/13/2013 | BERRY, ALICE | 121.50 |
| | 167719 | 11/13/2013 | BLACKWELL, JAMES | 100.00 |
| | 167720 | 11/13/2013 | BRIGGS EQUIPMENT | 1,151.46 |
| | 167721 | 11/13/2013 | BROOKSHIRE BROS | 267.69 |
| | 167722 | 11/13/2013 | BUECHLER & ASSOCIATES, P.C. | 10,117.47 |
| | 167723 | 11/13/2013 | CALHOUN, TRISTON | 20.00 |
| | 167724 | 11/13/2013 | CANON SOLUTIONS AMERICIA | 3,200.00 |
| | 167725 | 11/13/2013 | CARTER'S EDUCATIONAL TRAINING | 780.00 |
| | 167726 | 11/13/2013 | CENTERPOINT ENERGY | 34.89 |
| | 167726 | 11/13/2013 | CENTERPOINT ENERGY | 160.16 |
| | 167726 | 11/13/2013 | CENTERPOINT ENERGY | 79.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167726 | 11/13/2013 | CENTERPOINT ENERGY 10/1 TO 11/2 | 140.75 |
| | 167727 | 11/13/2013 | CHAMPINE II, FREDDIE SILSBEE VS HARDIN JEFFERSON | 97.00 |
| | 167728 | 11/13/2013 | Chandler, Jenny PLAYOFF GAME FOOTBALL | 230.00 |
| | 167729 | 11/13/2013 | CHICK-FIL-A MIDDLE SCHOOL FOOTBALL | 1,029.60 |
| | 167730 | 11/13/2013 | CICI'S PIZZA #160 BASKETBALL SCRIMMAGE- BOYS 11/15 | 138.98 |
| | 167730 | 11/13/2013 | CICI'S PIZZA #160 VOLLEYBALL 10/25 MEAL | 132.94 |
| | 167731 | 11/13/2013 | CITY OF SILSBEE 9/18 TO 10/23 | 130.25 |
| | 167731 | 11/13/2013 | CITY OF SILSBEE 9/18 TO 10/23 | 167.50 |
| | 167731 | 11/13/2013 | CITY OF SILSBEE 9/17 TO 10/23 | 1,645.98 |
| | 167731 | 11/13/2013 | CITY OF SILSBEE 9/18 TO 10/23 | 1,648.56 |
| | 167732 | 11/13/2013 | COFFEY, BILL SILSBEE VS WOS JV | 87.00 |
| | 167733 | 11/13/2013 | COGBILL, BENSON SILSBEE VS WOS FOOTBALL GAME TOTAL 4 HOURS | 100.00 |
| | 167734 | 11/13/2013 | COOPER, CHAD SILSBEE VS HARDIN JEFFERSON FOOTBALL | 97.00 |
| | 167735 | 11/13/2013 | Dauriac, Jennifer 29.06 | |
| | 167736 | 11/13/2013 | DAVENPORT, KENNY FOOTBALL AND BASKETBALL GAMES TOTAL 11.5 HOURS | 287.50 |
| | 167737 | 11/13/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/21 TO 11/20 | 1,112.00 |
| | 167738 | 11/13/2013 | DEHART, PAULA 135.00 | |
| | 167739 | 11/13/2013 | DELACERDA, SCOTT TOTAL 16 HOURS | 400.00 |
| | 167740 | 11/13/2013 | DELL MARKETING L.P. LAPTOPS | 2,658.54 |
| | 167740 | 11/13/2013 | DELL MARKETING L.P. LAPTOP | 1,796.46 |
| | 167741 | 11/13/2013 | Drake, Kelly VOLLEYBALL @ WENDY'S ON WOS GAME | 94.24 |
| | 167741 | 11/13/2013 | Drake, Kelly VOLLEYBALL FROM DOMINOS FOR BRIDGE CITY GAME | 186.70 |
| | 167742 | 11/13/2013 | Drake, Michele HOMEBOUND | 18.68 |
| | 167743 | 11/13/2013 | ETEX c-scope | 6.76 |
| | 167743 | 11/13/2013 | ETEX TEACHER SUPPLIES FILE FOLDERS AND LABELS | 54.51 |
| | 167743 | 11/13/2013 | ETEX OFFICE SUPPLIES - RECEPTIONIST | 55.72 |
| | 167743 | 11/13/2013 | ETEX MATH SUPPLIES | 80.58 |
| | 167743 | 11/13/2013 | ETEX OFFICE SUPPLIES | 335.40 |
| | 167744 | 11/13/2013 | FASTENAL COMPANY Open PO for monthly supplies for Auto Shop classes | 17.56 |
| | 167745 | 11/13/2013 | FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO CHECK AND REPAIR FIRE ALARM SYTEM, DOOR MAGNETS, AND WORK AS STATED IN ATTACHED QUOTE (SEE ATTACHED) | 1,650.00 |
| | 167746 | 11/13/2013 | FLORES, JOE JR SILSBEE VS HARDIN JEFFERSON | 97.00 |
| | 167747 | 11/13/2013 | FOLLETT LIBRARY RESOURCES BOOKS | 304.06 |
| | 167748 | 11/13/2013 | Franco, Carrie HOTEL TEXAS SCHOOL NURSES ORGANIZATION ANNUAL CONFERENCE 10/31 TO 11/3 | 904.44 |
| | 167749 | 11/13/2013 | Galloway, Candace CAST CONF. | 92.28 |
| | 167750 | 11/13/2013 | GANDY INK PLAYOFF SHIRTS FOR THE FOOTBALL TEAM | 728.00 |
| | 167751 | 11/13/2013 | GARRETT, G SILSBEE VS ORANGEFIELD | 60.00 |
| | 167752 | 11/13/2013 | GILLEY, WILLIAM FOOTBALL AND BASKETBALL GAMES TOTAL 11.5 HOURS | 287.50 |
| | 167753 | 11/13/2013 | GRAINGER EMERGENCY LIGHT FIXTURES \$364.60 | 364.60 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167754 | 11/13/2013 | GREEN, JESSIE | 97.00 |
| | 167755 | 11/13/2013 | GULLEY, DONNIE | 200.00 |
| | 167756 | 11/13/2013 | HARDIN COUNTY TREASURER | 716.30 |
| | 167757 | 11/13/2013 | HARPER, DELTON | 120.00 |
| | 167758 | 11/13/2013 | Harrell-Bodle, Mona | 31.53 |
| | 167758 | 11/13/2013 | Harrell-Bodle, Mona | 47.29 |
| | 167759 | 11/13/2013 | HARRIS, JENNIFER | 8.33 |
| | 167760 | 11/13/2013 | Harrison, Laura | 40.00 |
| | 167761 | 11/13/2013 | Hoke, Amy | 83.98 |
| | 167762 | 11/13/2013 | Honeycutt, Judy | 16.97 |
| | 167763 | 11/13/2013 | HUGHES, ROBERT | 87.00 |
| | 167764 | 11/13/2013 | IMP | 250.00 |
| | | | Region16 for Terry Deaver & Tammy Stout Title I Statewide School Support and Family & Community Engagement Initiative February 10-11, 2014 | |
| | 167765 | 11/13/2013 | JACKSON, SHARON | 5,610.00 |
| | 167765 | 11/13/2013 | JACKSON, SHARON | 1,215.00 |
| | 167766 | 11/13/2013 | Jay, Ila | 15.02 |
| | 167767 | 11/13/2013 | LCM HIGH SCHOOL ATHLETICS | 125.00 |
| | 167768 | 11/13/2013 | Liles, Suzanne | 16.63 |
| | 167769 | 11/13/2013 | MAC PIZZA MANAGEMENT, INC. | 443.50 |
| | 167770 | 11/13/2013 | MACKIN EDUCATIONAL RESOURCES | 1,473.08 |
| | 167771 | 11/13/2013 | MASTER AUDIO VISUALS, INC. | 46.57 |
| | 167772 | 11/13/2013 | MATKIN, KAYLON | 300.00 |
| | 167772 | 11/13/2013 | MATKIN, KAYLON | 900.00 |
| | 167773 | 11/13/2013 | MAXSON, BRANDALE | 52.00 |
| | 167774 | 11/13/2013 | MCDONALD, STEVEN | 52.00 |
| | 167775 | 11/13/2013 | McKeehan, Kathryn | 130.00 |
| | 167776 | 11/13/2013 | MONTALVO, CARLOS | 100.00 |
| | 167777 | 11/13/2013 | NEEL, NANCY | 123.75 |
| | 167778 | 11/13/2013 | NETCHEMIA | 2,940.00 |
| | 167779 | 11/13/2013 | Parker, Jamie | 259.96 |
| | 167780 | 11/13/2013 | PARKER LUMBER - SILSBEE | 321.44 |
| | 167780 | 11/13/2013 | PARKER LUMBER - SILSBEE | 199.12 |
| | 167780 | 11/13/2013 | PARKER LUMBER - SILSBEE | 159.86 |
| | 167780 | 11/13/2013 | PARKER LUMBER - SILSBEE | 35.85 |
| | 167781 | 11/13/2013 | PARKER, STEPHEN | 97.00 |
| | 167782 | 11/13/2013 | RALPH'S | 13.87 |
| | 167783 | 11/13/2013 | READ-TURRENTINE ELEMENTARY | 296.36 |
| | 167784 | 11/13/2013 | RED ALERT | 260.00 |
| | 167785 | 11/13/2013 | REGION V EDUCATION SERVICE CENTER | 160.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167785 | 11/13/2013 | REGION V EDUCATION SERVICE CENTER | 1,500.00 |
| | 167785 | 11/13/2013 | REGION V EDUCATION SERVICE CENTER | 400.00 |
| | 167786 | 11/13/2013 | RILEY, MATTHEW | 200.00 |
| | 167787 | 11/13/2013 | SAPP, HERBERT | 60.00 |
| | 167788 | 11/13/2013 | SCANTRON | 247.33 |
| | 167789 | 11/13/2013 | SCHOOL AIDS | 81.31 |
| | 167790 | 11/13/2013 | SCOTT PAULINO PHYSICAL THERAPIST | 1,777.50 |
| | 167790 | 11/13/2013 | SCOTT PAULINO PHYSICAL THERAPIST | 5,062.50 |
| | 167791 | 11/13/2013 | SILSBEE MUFFLER & CUSTOM SHOP | 7.00 |
| | 167792 | 11/13/2013 | SILSBEE PROPANE FUELS | 25.00 |
| | 167793 | 11/13/2013 | SIMMONS, WILLIAM | 87.00 |
| | 167794 | 11/13/2013 | SISD FOOD SERV./ILA JAY | 300.00 |
| | 167795 | 11/13/2013 | Smith, Anjenette | 140.00 |
| | 167796 | 11/13/2013 | SOUTHERN COMPUTER WAREHOUSE | 30.32 |
| | 167796 | 11/13/2013 | SOUTHERN COMPUTER WAREHOUSE | 418.50 |
| | 167797 | 11/13/2013 | Spears, Lynette | 64.74 |
| | 167798 | 11/13/2013 | SUBWAY STORE #5224 | 94.00 |
| | 167799 | 11/13/2013 | TAGT | 1,540.00 |
| | 167799 | 11/13/2013 | TAGT | 700.00 |
| | 167799 | 11/13/2013 | TAGT | 385.00 |
| | 167800 | 11/13/2013 | TASBO | 310.00 |
| | 167801 | 11/13/2013 | Taylor, Lana | 11.90 |
| | 167802 | 11/13/2013 | TEPSA | 318.00 |
| | 167802 | 11/13/2013 | TEPSA | 318.00 |
| | 167802 | 11/13/2013 | TEPSA | 367.00 |
| | 167803 | 11/13/2013 | TEXAS COUNCIL ON ECONOMIC EDUCATION | 220.00 |
| | 167804 | 11/13/2013 | TEXAS EDUCATONAL CONSULTATIVE SERVICES | 16,727.00 |
| | 167805 | 11/13/2013 | TEXAS HIGH SCHOOL POWERLIFTING ASSN | 75.00 |
| | 167806 | 11/13/2013 | THSWPA | 75.00 |
| | 167807 | 11/13/2013 | TINSLEY, DALE | 200.00 |
| | 167808 | 11/13/2013 | TRIANGLE WATER CO. | 27.00 |
| | 167809 | 11/13/2013 | U S GAMES | 112.02 |
| | 167810 | 11/13/2013 | U.S. SCHOOL SUPPLY | 105.70 |
| | 167811 | 11/13/2013 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 35.25 |
| | 167812 | 11/13/2013 | VAN PELT, JUDY | 650.00 |
| | 167813 | 11/13/2013 | Waldrep, Lola | 235.22 |
| | 167814 | 11/13/2013 | WALSH,ANDERSON,GALLEGOS,GREEN & TREVINO, CONFERENCE | 250.00 |
| | 167815 | 11/13/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE | 600.00 |
| | 167815 | 11/13/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,028.25 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167816 | 11/13/2013 | WILLIAMS, JOHN TOTAL HOURS 8 | 200.00 |
| | 167817 | 11/13/2013 | Willis, Pamela MATH SCIENCE MEET LCM | 160.00 |
| | 167818 | 11/13/2013 | WOOD, JESSE PHD | 2,925.00 |
| | 167819 | 11/19/2013 | CHUCK'S BAR B QUE | 65.10 |
| | 167820 | 11/20/2013 | A 2 Z EDUCATIONAL SUPPLIES Laminating Film | 2,499.00 |
| | 167821 | 11/20/2013 | ABERNATHY, KEVIN SILSBEE VS PNG BASKETBALL SUBVARSITY | 67.00 |
| | 167822 | 11/20/2013 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR OCTOBER | 99.94 |
| | 167823 | 11/20/2013 | ADVANCED GRAPHICS Hemmed & Grommeted Banner | 28.93 |
| | 167824 | 11/20/2013 | ALERT SERVICES supplies | 487.48 |
| | 167825 | 11/20/2013 | AMERICAN FOOTBALL COACHES ASSN. | 60.00 |
| | 167826 | 11/20/2013 | APPLIED MAINTENANCE SPECIALTIES OPEN P.O. FOR NOVEMBER | 209.85 |
| | 167827 | 11/20/2013 | ASCD 2013-2014 MEMBERSHIP | 189.00 |
| | 167828 | 11/20/2013 | AT &T NOV 7 THRU DEC 6 | 3,693.07 |
| | 167829 | 11/20/2013 | B & B ARCH MANAGEMENT CO., INC. 11/4 DATE BASKETBALL GAME SPLENDORA GIRLS | 173.96 |
| | 167830 | 11/20/2013 | Barnes, Michael CAST CONFERENCE | 47.41 |
| | 167831 | 11/20/2013 | BELL, MA LPC COUNSELING SERV., TRACY | 341.53 |
| | 167831 | 11/20/2013 | BELL, MA LPC COUNSELING SERV., TRACY | 549.78 |
| | 167832 | 11/20/2013 | Boudreaux, Brian TFLA CONFERENCE | 64.48 |
| | 167833 | 11/20/2013 | BURGERWORKS, INC. GIRLS BASKETBALL | 217.21 |
| | 167834 | 11/20/2013 | Cameron, Jena CAST CONFERENCE | 80.03 |
| | 167835 | 11/20/2013 | CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL SERVICES | 840.00 |
| | 167835 | 11/20/2013 | CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION | 840.00 |
| | 167836 | 11/20/2013 | CENTERPOINT ENERGY 9/30 TO 10/31 | 72.15 |
| | 167836 | 11/20/2013 | CENTERPOINT ENERGY 10/3 TO 11/4 | 146.03 |
| | 167836 | 11/20/2013 | CENTERPOINT ENERGY 10/3/13 TO 11/5/13 | 45.48 |
| | 167836 | 11/20/2013 | CENTERPOINT ENERGY 10/22 TO 10/31 | 3,259.28 |
| | 167836 | 11/20/2013 | CENTERPOINT ENERGY 10/7 TO 11/8 | 37.77 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/7 TO 11/5 | 975.98 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/7 TO 11/5 | 851.37 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/7 TO 11/5 | 246.48 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/2 TO 10/30 | 89.01 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/2 TO 10/30 | 103.09 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/2 TO 10/30 | 115.69 |
| | 167837 | 11/20/2013 | CITY OF SILSBEE 10/2 TO 10/30 | 904.36 |
| | 167838 | 11/20/2013 | CLASSROOM DIRECT c-scope | 88.89 |
| | 167839 | 11/20/2013 | COASTAL WELDING SUPPLY INC Monthly PO for HVAC Classes - Oct. 2013 | 95.74 |
| | 167839 | 11/20/2013 | COASTAL WELDING SUPPLY INC Monthly PO for HVAC Classes - Oct. 2013 | 7.75 |
| | 167839 | 11/20/2013 | COASTAL WELDING SUPPLY INC | 53.25 |
| | 167840 | 11/20/2013 | COMMUNITY COFFEE HIGH SCHOOL | 66.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167840 | 11/20/2013 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 23.20 |
| | 167840 | 11/20/2013 | COMMUNITY COFFEE READ | 127.50 |
| | 167840 | 11/20/2013 | COMMUNITY COFFEE MIDDLE SCHOOL | 164.90 |
| | 167841 | 11/20/2013 | DAVENPORT, KENNY BASKETBALL GAME TOTAL 4.5 HOURS | 112.50 |
| | 167842 | 11/20/2013 | Day, Keli 10/7 THRU 11/14 | 82.35 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/28 to 11/27 | 2,022.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/28 TO 12/27 | 491.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 10/29 TO 11/28/2013 | 1,299.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/01 TO 11/30 | 541.72 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 541.72 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 422.07 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 541.72 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 541.72 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 422.07 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 3,708.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 544.31 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 12/1 TO 12/31 | 440.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 198.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 89.00 |
| | 167843 | 11/20/2013 | DE LAGE LANDEN PUBLIC FINANCE 11/1 TO 11/30 | 630.00 |
| | 167844 | 11/20/2013 | DELL MARKETING L.P. DELL WYSE CLIENT AND DELL MONITOR | 254.15 |
| | 167844 | 11/20/2013 | DELL MARKETING L.P. DELL WYSE CLIENT AND DELL MONITOR | 131.39 |
| | 167845 | 11/20/2013 | DOUBLE TREE HOTEL BY HILTON 12/4 TO 12/6 ATAC | 455.62 |
| | 167846 | 11/20/2013 | ETEX Instructional Materials | 59.84 |
| | 167846 | 11/20/2013 | ETEX Printer Cartridge Ink | 123.99 |
| | 167846 | 11/20/2013 | ETEX Office and campus needs | 98.41 |
| | 167846 | 11/20/2013 | ETEX Batteries for Science Dept | 59.97 |
| | 167846 | 11/20/2013 | ETEX Burgundy pad-folios for the Debate Team | 52.14 |
| | 167846 | 11/20/2013 | ETEX Office & Teacher Supplies | 123.56 |
| | 167847 | 11/20/2013 | EXXON MOBIL | 63.59 |
| | 167848 | 11/20/2013 | F&F SPORTS, INC. FOOTBALL SUPPLIES, TRAVEL SHIRTS, TOWELS ADIDAS KICKER SHOE, AND KICKOFF TEE | 147.70 |
| | 167848 | 11/20/2013 | F&F SPORTS, INC. FOOTBALL SUPPLIES, TRAVEL SHIRTS, TOWELS ADIDAS KICKER SHOE, AND KICKOFF TEE | 59.97 |
| | 167848 | 11/20/2013 | F&F SPORTS, INC. track supplies middle school | 448.81 |
| | 167849 | 11/20/2013 | FASTENAL COMPANY Open PO for monthly supplies for Auto Shop classes | 35.06 |
| | 167850 | 11/20/2013 | Ferguson, Jennifer TAKING STUDENTS TO DOCTOR | 24.16 |
| | 167851 | 11/20/2013 | FLINN SCIENTIFIC INC. Science Supplies | 1,874.00 |
| | 167852 | 11/20/2013 | FOLLETT LIBRARY RESOURCES Library books | 27.98 |
| | 167853 | 11/20/2013 | FOSTER, RONNIE SILSBEE VS PNG SUBVARSITY BASKETBALL | 52.00 |
| | 167854 | 11/20/2013 | Foster, Tonya | 25.99 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167855 | 11/20/2013 | FOUR POINTS BY SHERATON GALVESTON | 198.38 |
| | 167856 | 11/20/2013 | Franco, Carrie | 25.92 |
| | 167857 | 11/20/2013 | GILLEY, WILLIAM | 512.50 |
| | 167858 | 11/20/2013 | GRIFFIN, JASON | 200.00 |
| | 167859 | 11/20/2013 | GRIMES, KENNETH | 52.00 |
| | 167860 | 11/20/2013 | HARDIN COUNTY | 7,606.47 |
| | 167860 | 11/20/2013 | HARDIN COUNTY | 5,074.83 |
| | 167861 | 11/20/2013 | HARRIS, JENNIFER | 27.13 |
| | 167862 | 11/20/2013 | Hatton, Amanda | 141.99 |
| | 167863 | 11/20/2013 | Hawk, Amber | 87.41 |
| | 167864 | 11/20/2013 | Hukill, Stephanie | 77.29 |
| | 167865 | 11/20/2013 | Hurst, Michele | 272.83 |
| | 167866 | 11/20/2013 | IXL LEARNING | 1,300.00 |
| | 167867 | 11/20/2013 | J. W. PEPPER & SON, INC. | 9.50 |
| | 167868 | 11/20/2013 | LAKESHORE LEARNING MATERIALS | 132.22 |
| | 167868 | 11/20/2013 | LAKESHORE LEARNING MATERIALS | 507.15 |
| | 167869 | 11/20/2013 | LAURA REEVES ACTIVITY FUND | 98.12 |
| | 167869 | 11/20/2013 | LAURA REEVES ACTIVITY FUND | 127.73 |
| | 167869 | 11/20/2013 | LAURA REEVES ACTIVITY FUND | 366.65 |
| | 167869 | 11/20/2013 | LAURA REEVES ACTIVITY FUND | 128.45 |
| | 167870 | 11/20/2013 | Lewis, Sophia | 18.90 |
| | 167871 | 11/20/2013 | Liles, Suzanne | 20.93 |
| | 167872 | 11/20/2013 | Love, Amanda | 70.84 |
| | 167873 | 11/20/2013 | M & M EMBROIDERY & GIFTS | 464.00 |
| | 167874 | 11/20/2013 | M & M RESTURANT GROUP LLC | 719.20 |
| | 167875 | 11/20/2013 | MCDONALD'S | 95.68 |
| | 167876 | 11/20/2013 | McKeehan, Kathryn | 30.00 |
| | 167877 | 11/20/2013 | McKeehan, Kathryn | 1,388.00 |
| | 167878 | 11/20/2013 | MICRO INTEGRATION | 1,899.00 |
| | 167879 | 11/20/2013 | NUNN, DAVID | 600.00 |
| | 167880 | 11/20/2013 | ORANGEFIELD HIGH SCHOOL | 250.00 |
| | 167881 | 11/20/2013 | PAPA JOHN'S PIZZA | 708.90 |
| | 167882 | 11/20/2013 | POCKET NURSE | 235.50 |
| | 167883 | 11/20/2013 | QUAD G, INC. | 75.78 |
| | 167884 | 11/20/2013 | RAINBOW RESOURCE CENTER | 23.65 |
| | 167885 | 11/20/2013 | RAPTOR TECHNOLOGIES, INC. | 480.00 |
| | 167886 | 11/20/2013 | REALLY GOOD STUFF, INC. | 121.96 |
| | 167887 | 11/20/2013 | REGION IV ESC | 100.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | 240.00 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | |
| General Op | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | Workshop 7292) STAAR Alternate Training | 45.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | Workshop 7292) STAAR Alternate Training | 495.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | Workshop 7257- Regional VI Teachers Meeting | 40.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | Admin Travel/Workshops | 80.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | | 75.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | | 75.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | PEIMS Discipline Training for Wilt Alexander | 80.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | REGIATRATION | 160.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | REGISTRATION | 160.00 |
| | 167888 | 11/20/2013 | REGION V EDUCATION SERVICE CENTER | WORKSHOP #7372 | 230.00 |
| | 167889 | 11/20/2013 | Reline, Leslie | WRITING WORKSHOP 11/14 | 14.19 |
| | 167890 | 11/20/2013 | SAMPSON STEEL CORPORATION | Monthly PO on metal for Ag Classes - Oct. 2013 | 84.58 |
| | 167891 | 11/20/2013 | SCANTRON | Scantrons | 580.45 |
| | 167891 | 11/20/2013 | SCANTRON | teacher supplies scantrons (SHIPPING ONLY) | 19.69 |
| | 167892 | 11/20/2013 | SCHOOL AIDS | TEACHER SUPPLIES 5TH GRADE SCIENCE TEACHERS | 60.94 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | instructional materials | 129.33 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | Sensory Diet accessories | 26.33 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | SUPPLIES | 44.81 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | SUPPLIES | 43.76 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | SUPPLIES | 397.98 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | supplies | 49.18 |
| | 167893 | 11/20/2013 | SCHOOL SPECIALTY | COMBO BIND | 637.49 |
| | 167894 | 11/20/2013 | SHARP, CARLTON | SILSBEE VS PNG SUBVARSITY BASKETBALL | 67.00 |
| | 167895 | 11/20/2013 | SHERATON DALLAS HOTEL | TAHPERD CONVENTION DEC 4-7 | 370.40 |
| | 167896 | 11/20/2013 | SHORKEY CENTER | | 2,520.00 |
| | 167897 | 11/20/2013 | Smith, Cynthia | | 160.16 |
| | 167897 | 11/20/2013 | Smith, Cynthia | TALKING CALCULATOR FOR STUDENT | 26.97 |
| | 167898 | 11/20/2013 | SOUTHERN COMPUTER WAREHOUSE | DISTRIBUTION AMPLIFIER AND CABLE | 12.81 |
| | 167898 | 11/20/2013 | SOUTHERN COMPUTER WAREHOUSE | BARCODE SCANNER | 132.02 |
| | 167898 | 11/20/2013 | SOUTHERN COMPUTER WAREHOUSE | TECHNOLOGY SUPPLIES | 413.96 |
| | 167898 | 11/20/2013 | SOUTHERN COMPUTER WAREHOUSE | D-Link Wireless Router for Auditorium | 36.53 |
| | 167898 | 11/20/2013 | SOUTHERN COMPUTER WAREHOUSE | projector bulb | 172.76 |
| | 167899 | 11/20/2013 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | OCTOBER 2013 | 152,795.91 |
| | 167900 | 11/20/2013 | STAR GRAPHICS INC | 11/1 TO 11/30 | 139.00 |
| | 167900 | 11/20/2013 | STAR GRAPHICS INC | 11/1 TO 11/30 | 425.00 |
| | 167900 | 11/20/2013 | STAR GRAPHICS INC | 11/1 TO 11/30 | 153.00 |
| | 167901 | 11/20/2013 | Stone, Cheryl | CAST HOUSTON | 81.95 |
| | 167902 | 11/20/2013 | SUBWAY #48400 | GIRLS BASKETBALL | 155.30 |
| | 167903 | 11/20/2013 | TAHPERD | CONFERENCE | 165.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167904 | 11/20/2013 | TASO BEAUMONT CHAPTER EAST CHAMBERS FOOTBALL SCRIMMAGE | 100.00 |
| | 167905 | 11/20/2013 | TCEA TCEA Premium 2014 Convention Exposition for Cassie Balla, Michele Drake & Regina McGallion | 277.00 |
| | 167905 | 11/20/2013 | TCEA TCEA Premium 2014 Convention Exposition for Cassie Balla, Michele Drake & Regina McGallion | 277.00 |
| | 167905 | 11/20/2013 | TCEA TCEA Premium 2014 Convention Exposition for Cassie Balla, Michele Drake & Regina McGallion | 277.00 |
| | 167906 | 11/20/2013 | TEXAS DEPARTMENT OF PUBLIC SAFETY 10/1 TO 10/31/2013 | 368.00 |
| | 167907 | 11/20/2013 | THE WESTIN AUSTIN AT THE DOMAIN DEC 4-6 NATIONAL EDUCATORS LAW INSTITUTE | 353.16 |
| | 167908 | 11/20/2013 | THOMAS, RYAN TOTAL 8 HOURS | 200.00 |
| | 167909 | 11/20/2013 | TIME WARNER CABLE 11/17 TO 12/16 | 954.01 |
| | 167909 | 11/20/2013 | TIME WARNER CABLE 11/15 TO 12/14 | 3,375.00 |
| | 167909 | 11/20/2013 | TIME WARNER CABLE 11/18 TO 12/17 | 954.01 |
| | 167909 | 11/20/2013 | TIME WARNER CABLE 11/18 TO 12/17 | 954.01 |
| | 167909 | 11/20/2013 | TIME WARNER CABLE 11/18 TO 12/17 | 954.01 |
| | 167910 | 11/20/2013 | UPSTART Library Supplies | 49.40 |
| | 167911 | 11/20/2013 | WARREN HIGH SCHOOL - ATHLETIC DEPT. JV BASKETBALL TOURNAMENT | 150.00 |
| | 167912 | 11/20/2013 | WATSON, KATHY MUSIC THERAPY | 2,600.00 |
| | 167912 | 11/20/2013 | WATSON, KATHY MUSIC THERAPY | 75.00 |
| | 167913 | 11/20/2013 | WOOD, JESSE PHD DIAGNOSTIC EVALUATION | 975.00 |
| | 167914 | 11/22/2013 | ADVANCED SYSTEMS & ALARMS Repair Alarm system | 112.50 |
| | 167915 | 11/22/2013 | ASCD ASCD Select Membership for S. Thornhill | 89.00 |
| | 167916 | 11/22/2013 | BAKER BEAUMONT #702 air filters | 1,889.60 |
| | 167917 | 11/22/2013 | BROOKS, TRICIA TASBO LL/10 TO 11/12 | 344.41 |
| | 167918 | 11/22/2013 | CENTERPOINT ENERGY 10/14 TO 11/15 | 2,663.26 |
| | 167919 | 11/22/2013 | COMMUNITY COFFEE MAINTENANCE | 111.00 |
| | 167920 | 11/22/2013 | Cooper, Myreta 85.49 | 85.49 |
| | 167921 | 11/22/2013 | CROFT & HICKS INVESTIGATIONS AND SECURIT 11/13 K9 INSPECTION | 400.00 |
| | 167922 | 11/22/2013 | DELACERDA, SCOTT TOTAL 4 HOURS | 100.00 |
| | 167923 | 11/22/2013 | DOMINOS PIZZA 66.00 | 66.00 |
| | 167924 | 11/22/2013 | ELDER, CODY 20.00 | 20.00 |
| | 167925 | 11/22/2013 | ETEX PENCIL SHARPENERS | 134.32 |
| | 167925 | 11/22/2013 | ETEX PENCIL SHARPENER | 33.58 |
| | 167925 | 11/22/2013 | ETEX Instructional Materials | 12.00 |
| | 167925 | 11/22/2013 | ETEX Instructional Materials | 244.94 |
| | 167925 | 11/22/2013 | ETEX Instructional Materials Paper | 304.00 |
| | 167925 | 11/22/2013 | ETEX office supplies - labels | 22.92 |
| | 167925 | 11/22/2013 | ETEX UIL SUPPLIES | 72.33 |
| | 167926 | 11/22/2013 | FASTENAL COMPANY OPEN P.O. FOR NOVEMBER | 9.04 |

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| General Op | 167927 | 11/22/2013 | HARDIN COUNTY SRO 2013 FORD TAURUS | 25,949.79 |
| | 167928 | 11/22/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR NOVEMBER | 700.93 |
| | 167929 | 11/22/2013 | Leleux, Judith | 29.58 |
| | 167930 | 11/22/2013 | LONE STAR LEARNING Lone Star Learning for Read Turrentine | 419.93 |
| | 167931 | 11/22/2013 | Mayeaux, Sara UIL DECORATIONS | 101.97 |
| | 167932 | 11/22/2013 | Murray, Megan | 16.29 |
| | 167933 | 11/22/2013 | NEVCO, INC. SCOREBOARD | 37,778.00 |
| | 167933 | 11/22/2013 | NEVCO, INC. SCOREBOARD | 2,963.99 |
| | 167934 | 11/22/2013 | PRO ED Edmark Reading Program Kit | 900.90 |
| | 167935 | 11/22/2013 | REGION V EDUCATION SERVICE CENTER region v workshop Sandy Wager | 80.00 |
| | 167935 | 11/22/2013 | REGION V EDUCATION SERVICE CENTER HARDIN COUNTY AEP | 24,250.00 |
| | 167935 | 11/22/2013 | REGION V EDUCATION SERVICE CENTER CO-OP | 3,500.00 |
| | 167935 | 11/22/2013 | REGION V EDUCATION SERVICE CENTER SOUTHEAST TEXAS PURCHASING CO-OP | 300.00 |
| | 167935 | 11/22/2013 | REGION V EDUCATION SERVICE CENTER SETTEN CONNECTION NOVEMBER 2013 | 1,296.39 |
| | 167936 | 11/22/2013 | REXEL OPEN P.O. FOR NOVEMBER | 23.88 |
| | 167936 | 11/22/2013 | REXEL OPEN P.O. FOR NOVEMBER | 50.74 |
| | 167937 | 11/22/2013 | SKYWARD ACCOUNTING DEPT WEBEX TRAINING | 585.00 |
| | 167938 | 11/22/2013 | Smith, Cynthia MEASURING SETS FOR STUDENTS | 44.97 |
| | 167939 | 11/22/2013 | SOUTHERN COMPUTER WAREHOUSE OTTERBOX | 59.20 |
| | 167939 | 11/22/2013 | SOUTHERN COMPUTER WAREHOUSE MultiFunction Xerox WorkCentre 3315DN | 289.19 |
| | 167939 | 11/22/2013 | SOUTHERN COMPUTER WAREHOUSE MultiFunction Xerox WorkCentre 3315DN | 143.91 |
| | 167939 | 11/22/2013 | SOUTHERN COMPUTER WAREHOUSE Xerox Phaser 3250 DN printer for High School Cafeteria Office and toner cartridge. | 231.52 |
| | 167939 | 11/22/2013 | SOUTHERN COMPUTER WAREHOUSE Xerox Phaser 3250 DN printer for High School Cafeteria Office and toner cartridge. | 110.93 |
| | 167940 | 11/22/2013 | SOUTHWEST BUILDING SYSTEMS MATERIALS AND LABOR TO CHECK FIRE ALARM SYSTEM | 78.00 |
| | 167941 | 11/22/2013 | SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TECHNOLOGY | 88.04 |
| | 167942 | 11/22/2013 | SSC SERVICE SOLUTIONS 11/1 TO 11/30 | 51,755.71 |
| | 167943 | 11/22/2013 | SUBWAY STORE #5224 11/8 MEAL FOOTBALL | 205.00 |
| | 167944 | 11/22/2013 | SUN COAST RESOURCES, INC. OPEN P.O. FOR NOVEMBER | 2,080.36 |
| | 167945 | 11/22/2013 | TASB, INC. | 337.54 |
| | 167946 | 11/22/2013 | TINSLEY, DALE TOTAL 4 HOURS | 100.00 |
| | 167947 | 11/22/2013 | BELL, MA LPC COUNSELING SERV., TRACY | 575.00 |
| | 167948 | 11/22/2013 | JUNIOR LIBRARY GUILD library books | 612.00 |
| | 167949 | 11/22/2013 | LOFTON SECURITY SERVICES, INC. WEEK OF 11/11 TO 11/17 | 492.80 |
| | 167949 | 11/22/2013 | LOFTON SECURITY SERVICES, INC. WEEK OF 11/4 TO 11/10 | 492.80 |
| | 167950 | 12/02/2013 | HYATT REGENCY HOUSTON TAGT CONFERENCE DEC 4-6 | 317.46 |
| | 167951 | 12/02/2013 | HYATT REGENCY HOUSTON TAGT CONFERENCE DEC 4 & 5 | 317.46 |
| | 167952 | 12/02/2013 | HYATT REGENCY HOUSTON TAGT CONFERENCE DEC 4-6 | 317.46 |

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| General Op | 167953 | 12/02/2013 | HYATT REGENCY HOUSTON | TAGT CONFERENCE DEC 4-6 | 317.46 |
| | 167954 | 12/04/2013 | A-1 GLASS CO. | REPAIR BROKEN WINDOW ON BUS | 220.41 |
| | 167955 | 12/04/2013 | ALLEN, KENNETH | SILSBEE VS WARREN | 107.00 |
| | 167956 | 12/04/2013 | APPLE COMPUTER, INC. | IPAD | 383.00 |
| | 167957 | 12/04/2013 | AUDILET TRACTOR SALES, INC. | Parts for Show trailer | 1,227.20 |
| | 167958 | 12/04/2013 | Banks, Janis | KIRBY TO JULIE ROGERS | 9.24 |
| | 167958 | 12/04/2013 | Banks, Janis | MIDDLE SCHOOL TO HOUSTON | 17.99 |
| | 167959 | 12/04/2013 | BOBCAT OF BEAUMONT | PARTS AND LABOR TO CHECK OUT ELECTRICAL SYSTEM AND PERFORM COMPLETE SERVICE ON S250 SKID STEER. \$600.00 | 357.86 |
| | 167960 | 12/04/2013 | Bossette, Offer | MIDDLE SCHOOL TO LAMAR ORANGE | 6.49 |
| | 167960 | 12/04/2013 | Bossette, Offer | HIGH SCHOOL TIGERETTES TO HUMBLE | 7.79 |
| | 167961 | 12/04/2013 | BROUCHET, THERMAN | SILSBEE VS TARKINGTON | 107.00 |
| | 167962 | 12/04/2013 | BUCK'S WHEEL & EQUIPMENT CO. | SCHOOL BUS PRE-TRIP INSPECTION REPORT BOOKS. | 746.12 |
| | 167963 | 12/04/2013 | BURGERS OF BEAUMONT | 11/21 MEAL | 111.40 |
| | 167964 | 12/04/2013 | BURGERWORKS, INC. | GIRLS BASKETBALL ORANGEFIELD TOURNEY | 187.44 |
| | 167964 | 12/04/2013 | BURGERWORKS, INC. | GIRLS BASKETBALL | 210.68 |
| | 167965 | 12/04/2013 | CARD SERVICES | OCTOBER 21 TO NOVEMBER 19 | 2,265.78 |
| | 167966 | 12/04/2013 | CARD SERVICES | OCTOBER 19 TO NOVEMBER 17 | 739.51 |
| | 167967 | 12/04/2013 | CHALK'S TRUCK PARTS, INC. | OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 466.85 |
| | 167968 | 12/04/2013 | CHAMBERS, DONNIE | SILSBEE VS HULL DAISSETTA | 107.00 |
| | 167969 | 12/04/2013 | CHATTERBOX SPEECH THERAPY | | 3,045.00 |
| | 167970 | 12/04/2013 | Cheek, Betty | HIGH SCHOOL BAND TO HAMSHIRE | 9.50 |
| | 167970 | 12/04/2013 | Cheek, Betty | HIGH SCHOOL CHEERLEADERS TO WEST ORANGE | 11.00 |
| | 167971 | 12/04/2013 | CITY OF SILSBEE | 10/15 TO 11/13 | 180.49 |
| | 167972 | 12/04/2013 | CITY OF SILSBEE | 10/15 TO 11/13 | 117.16 |
| | 167973 | 12/04/2013 | COASTAL WELDING SUPPLY INC | OPEN PO FOR THE MONTH OF OCTOBER 2013 | 15.50 |
| | 167974 | 12/04/2013 | COBURN SUPPLY COMPANY, INC. | OPEN P.O. FOR NOVEMBER | 28.92 |
| | 167975 | 12/04/2013 | Colvin, Gay | UIL SUPPLIES | 156.53 |
| | 167976 | 12/04/2013 | Dauriac, Jennifer | | 19.38 |
| | 167977 | 12/04/2013 | DAVENPORT, KENNY | FOOTBALL GAME TOTAL 8 HOURS | 200.00 |
| | 167978 | 12/04/2013 | ENTERGY | NOVEMBER 2013 | 53,755.87 |
| | 167979 | 12/04/2013 | ETEX | CALENDARS | 74.13 |
| | 167979 | 12/04/2013 | ETEX | OFFICE SUPPLIES | 122.38 |
| | 167979 | 12/04/2013 | ETEX | Office Supplies | 101.73 |
| | 167979 | 12/04/2013 | ETEX | OFFICE SUPPLIES | 30.54 |
| | 167979 | 12/04/2013 | ETEX | STAMPS | 12.98 |
| | 167979 | 12/04/2013 | ETEX | ROLLING CRATES | 530.40 |
| | 167979 | 12/04/2013 | ETEX | ROLLINGS CARTS | 81.60 |
| | 167980 | 12/04/2013 | EVADALE ISD | BASKETBALL TOURNAMENT GIRLS | 200.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 167981 | 12/04/2013 | FIRST ASSEMBLY OF GOD CHURCH USE OF FAMILY LIFE CENTER FOR VOTING PURPOSES | 75.00 |
| | 167982 | 12/04/2013 | FLOOR CARE & INTERIOR KEY METAL TRAC 28 FT. RUBBER TMOLD | 75.00 |
| | 167983 | 12/04/2013 | GARRETT, G SILSBEE VS BRIDGE CITY | 60.00 |
| | 167983 | 12/04/2013 | GARRETT, G SILSBEE VS BUNA | 60.00 |
| | 167984 | 12/04/2013 | GILLEY, WILLIAM 11/25, 11/26, AND 12/3 FOOTBALL AND BASKETBALL GAMES TOTAL 30.5 HOURS | 762.50 |
| | 167985 | 12/04/2013 | GOPHER SUPPLIES | 968.33 |
| | 167986 | 12/04/2013 | Grounds, Tammy | 32.00 |
| | 167987 | 12/04/2013 | GUIDRY, MICKEY SILSBEE VS BAYTOWN R.E.LEE | 67.00 |
| | 167988 | 12/04/2013 | HARPER, DELTON SILSBEE VS BRIDGE CITY | 60.00 |
| | 167989 | 12/04/2013 | HARRIS, JENNIFER LAMAR UNIVERSITY | 32.58 |
| | 167990 | 12/04/2013 | HAWTHORNE, BEN TOTAL 5.5 HOURS | 137.50 |
| | 167991 | 12/04/2013 | HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2013 | 475.73 |
| | 167991 | 12/04/2013 | HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF OCTOBER 2013 | 24.27 |
| | 167991 | 12/04/2013 | HEAVY DUTY BUS PARTS, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 500.00 |
| | 167992 | 12/04/2013 | HODGES, STEPHEN BASKETBALL GAMES TOTAL 5.5 HOURS | 137.50 |
| | 167993 | 12/04/2013 | Hoke, Amy | 26.56 |
| | 167994 | 12/04/2013 | HUGH O'BRIAN YOUTH LEADERSHIP KAITLYN GUIDRY AND SANDRA GONZALES JUNE 6-8 | 500.00 |
| | 167995 | 12/04/2013 | INTERFACE SECURITY SYSTEMS 12/1 TO 12/31 | 26.43 |
| | 167996 | 12/04/2013 | Jacks, Evelle | 116.33 |
| | 167997 | 12/04/2013 | JACKSON, SHARON OCCUPATIONAL THERAPY | 725.00 |
| | 167997 | 12/04/2013 | JACKSON, SHARON OCCUPATIONAL THERAPY | 4,050.00 |
| | 167998 | 12/04/2013 | JUST PAINTING AND THEN SOME materials and labor to scrape, prime, and repaint the east and west walls of cafeteria dining room. (bottom (7) courses of block (see attached quote) | 1,600.00 |
| | 167999 | 12/04/2013 | KIMBALL MIDWEST Parts to outfit shop | 3,496.67 |
| | 167999 | 12/04/2013 | KIMBALL MIDWEST OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 1,201.23 |
| | 168000 | 12/04/2013 | KING, TREVENCE SILSBEE VS BAYTOWN R E LEE | 92.00 |
| | 168001 | 12/04/2013 | LAKESHORE LEARNING MATERIALS SUPPLIES | 185.79 |
| | 168002 | 12/04/2013 | Liles, Suzanne 11/18 TO 11/21 | 18.78 |
| | 168003 | 12/04/2013 | LOVELY, UIRANNAH SILSBEE VS TARKINGTON | 107.00 |
| | 168004 | 12/04/2013 | MAC PIZZA MANAGEMENT, INC. | 270.50 |
| | 168005 | 12/04/2013 | MALCOLITE CORPORATION CUSTOM LIGHT DIFFUSERS \$332.00APPROX. SHIPPING \$ \$40.00 (SEE ATTACHED QUOTE) | 447.67 |
| | 168006 | 12/04/2013 | MARTIN, TERRY SILSBEE VS HULL DAISSETTA | 107.00 |
| | 168007 | 12/04/2013 | MCDONALD'S GIRLS BASKETBALL TOURNAMENT | 164.46 |
| | 168007 | 12/04/2013 | MCDONALD'S GIRLS BASKETBALL | 160.45 |
| | 168008 | 12/04/2013 | MIGHTY OF SOUTHEAST TEXAS OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 239.85 |
| | 168009 | 12/04/2013 | MODICA BROTHERS TIRE CENTER ALIGNMENT | 94.90 |
| | 168009 | 12/04/2013 | MODICA BROTHERS TIRE CENTER ALIGNMENT ON EXCURSION #26 | 69.95 |
| | 168010 | 12/04/2013 | MUNRO'S UNIFORM SERVICE NOVEMBER | 298.88 |
| | 168011 | 12/04/2013 | MUNRO'S DRYCLEANERS | 30.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168012 | 12/04/2013 | N2Y, INC. Renew subscription | 149.00 |
| | 168013 | 12/04/2013 | NORTH HARDIN WATER SUPPLY CORP. 10/8 TO 11/6 | 33.67 |
| | 168014 | 12/04/2013 | NOVROZSKY'S GIRLS BASKETBALL @BUNA | 215.18 |
| | 168014 | 12/04/2013 | NOVROZSKY'S BOYS BASKETBALL | 360.00 |
| | 168015 | 12/04/2013 | PHILLIPS, BILL WAREHOUSE lease | 300.00 |
| | 168016 | 12/04/2013 | PINNACLE MEDICAL MANAGEMENT CORP. PINNACLE MEDICAL MANAGEMENT CORP. | 15.00 |
| | 168016 | 12/04/2013 | PINNACLE MEDICAL MANAGEMENT CORP. | 200.00 |
| | 168017 | 12/04/2013 | PITNEY BOWES GLOBAL FIN SERVICES LLC RED INK | 113.00 |
| | 168018 | 12/04/2013 | REALLY GOOD STUFF, INC. SUPPLIES | 88.87 |
| | 168019 | 12/04/2013 | RED ALERT Materials & Labor to perform Quarterly Pest Management. note: \$50.00 includes transportation | 1,330.00 |
| | 168019 | 12/04/2013 | RED ALERT SPRAY BUS #58 FOR ROACHES | 15.00 |
| | 168020 | 12/04/2013 | REGION V EDUCATION SERVICE CENTER REGISTRATION | 160.00 |
| | 168020 | 12/04/2013 | REGION V EDUCATION SERVICE CENTER region v workshop Sandy Wager | 80.00 |
| | 168021 | 12/04/2013 | RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION DIAG.-TRAINING | 150.00 |
| | 168022 | 12/04/2013 | ROSS BUS & EQUIPMENT SALES, INC. Parts | 288.49 |
| | 168023 | 12/04/2013 | RUBEN, RHONDA SILSBEE VS WARREN | 107.00 |
| | 168024 | 12/04/2013 | Sanders, Jason GIRLS BASKETBALL | 38.79 |
| | 168025 | 12/04/2013 | SAPP, HERBERT SILSBEE VS BRIDGE CITY | 120.00 |
| | 168025 | 12/04/2013 | SAPP, HERBERT SILSBEE VS BAYTOWN R E LEE | 92.00 |
| | 168025 | 12/04/2013 | SAPP, HERBERT SILSBEE VS BUNA | 60.00 |
| | 168026 | 12/04/2013 | SCHOOL SPECIALTY SUPPLIES | 431.17 |
| | 168027 | 12/04/2013 | Scott, Ruby HIGH SCHOOL TO HUMBLE | 14.48 |
| | 168027 | 12/04/2013 | Scott, Ruby MIDDLE SCHOOL CHOIR TO HOUSTON | 24.53 |
| | 168027 | 12/04/2013 | Scott, Ruby LAURA REEVES TO BEAUMONT | 10.00 |
| | 168027 | 12/04/2013 | Scott, Ruby MIDDLE SCHOOL CHOIR TO VIDOR | 10.00 |
| | 168027 | 12/04/2013 | Scott, Ruby KIRBY TO BEAUMONT | 9.24 |
| | 168028 | 12/04/2013 | SHARP, CARLTON SILSBEE VS BAYTOWN R.E.LEE | 67.00 |
| | 168029 | 12/04/2013 | SILSBEE MUFFLER & CUSTOM SHOP 12 ply trailer tire for heavy load Mounted/balanced/on the road | 157.32 |
| | 168030 | 12/04/2013 | SILSBEE PROPANE FUELS PROPANE | 1,692.50 |
| | 168031 | 12/04/2013 | Smith, Deborah HIGH SCHOOL TO LAMAR ORANGE | 6.63 |
| | 168032 | 12/04/2013 | SOUTHERN LAWN & LANDSCAPES LLC HIGH SCHOOL VETERNS DAY EVENT | 985.00 |
| | 168033 | 12/04/2013 | SOUTHERN COMPUTER WAREHOUSE DISTRIBUTION AMPLIFIER AND CABLE | 251.10 |
| | 168033 | 12/04/2013 | SOUTHERN COMPUTER WAREHOUSE Library Equipment Repair | 81.05 |
| | 168034 | 12/04/2013 | SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL | 29.07 |
| | 168035 | 12/04/2013 | Spears, Lynette | 44.72 |
| | 168036 | 12/04/2013 | SSC SERVICE SOLUTIONS 12/1 TO 12/31 | 51,755.71 |
| | 168037 | 12/04/2013 | SSC SERVICE SOLUTIONS HARDIN COUNTY BASKETBALL GAMES NOV. 30 | 108.00 |
| | 168038 | 12/04/2013 | SUBWAY #12477 GIRLS BASKETBALL | 141.75 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168039 | 12/04/2013 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 21,988.18 |
| | 168040 | 12/04/2013 | TAGT CONFERENCE | 385.00 |
| | 168041 | 12/04/2013 | TASA CONFERENCE REGISTRATIONS | 675.00 |
| | 168042 | 12/04/2013 | TASB, INC. LEGAL ASSISTANCE FUND 2014 | 350.00 |
| | 168043 | 12/04/2013 | TASB, INC. 2014 TASB MEMBERSHIP FEE | 4,999.42 |
| | 168044 | 12/04/2013 | TASBO WORKSHOP | 190.00 |
| | 168044 | 12/04/2013 | TASBO WEBINAR | 120.00 |
| | 168045 | 12/04/2013 | TAYLOR, FREDERICK SILSBEE VS BAYTOWN R.E.LEE | 67.00 |
| | 168046 | 12/04/2013 | TEXAS ATTORNEY GENERAL TEXAS ATTORNEY GENERAL | 9,800.00 |
| | 168046 | 12/12/2013 | TEXAS ATTORNEY GENERAL | -9,800.00 |
| | 168047 | 12/04/2013 | THSBCA MICHAEL NELSON, DUSTIN WESTBROOK AND JOSHUA PORTER | 195.00 |
| | 168048 | 12/04/2013 | THOMAS, RYAN TOTAL 8 HOURS | 200.00 |
| | 168049 | 12/04/2013 | THOMAS BUS GULF COAST OPEN PO FOR THE MONTH OF NOVEMBER 2013 "BUY BOARD PRICING" | 1,232.95 |
| | 168050 | 12/04/2013 | TIME WARNER CABLE 11/30 TO 12/29 | 653.51 |
| | 168051 | 12/04/2013 | TRACY BELL, MA, LPC TRACY BELL, MA, LPC | 407.86 |
| | 168051 | 12/04/2013 | TRACY BELL, MA, LPC | 317.04 |
| | 168052 | 12/04/2013 | Tramel, Dawn TRAMEL, DAWN | 36.65 |
| | 168053 | 12/04/2013 | TRIANGLE EQUIPMENT, INC. PRESSURE WASHER HOSE | 99.15 |
| | 168054 | 12/04/2013 | Turk, Tashauna UIL ACTIVITY SUPPLIES | 62.72 |
| | 168055 | 12/04/2013 | UNITED SCHOOL BUS SEAT SERVICE, INC 48 PV-5 CARPENTER 30" HIGH BACK COVER-VELCRO 48 PV-5 CARPENTER 39" CUSHION COVER | 1,832.06 |
| | 168056 | 12/04/2013 | VERIZON WIRELESS OCT 14 - NOV 13 | 208.56 |
| | 168057 | 12/04/2013 | WAL-MART tie down straps for van | 33.87 |
| | 168057 | 12/04/2013 | WAL-MART battery for portable generator | 64.47 |
| | 168057 | 12/04/2013 | WAL-MART MEETING 10/17 | 12.50 |
| | 168057 | 12/04/2013 | WAL-MART PAINT CRACKERS AND GLUE STICKS | 92.36 |
| | 168057 | 12/04/2013 | WAL-MART SUPPLIES | 298.15 |
| | 168057 | 12/04/2013 | WAL-MART SUPPLIES | 50.08 |
| | 168057 | 12/04/2013 | WAL-MART SUPPLIES | 75.34 |
| | 168057 | 12/04/2013 | WAL-MART DVD PLAYER | 29.88 |
| | 168057 | 12/04/2013 | WAL-MART MOUSE TRAPS, GLUE STICKS,WOOD DOWELS ETC, | 114.77 |
| | 168057 | 12/04/2013 | WAL-MART floral design supplies | 185.57 |
| | 168057 | 12/04/2013 | WAL-MART scissors, ironing board, irons | 100.64 |
| | 168057 | 12/04/2013 | WAL-MART SHAC MTG SANDWICH TRAY | 18.00 |
| | 168058 | 12/04/2013 | WILLIAMS, JOHN AND 11/20 TOTAL 16 HOURS | 400.00 |
| | 168059 | 12/04/2013 | WOODWORKERS PARADISE, INC. OPEN P.O. FOR NOVEMBER | 18.20 |
| | 168060 | 12/04/2013 | WORTH HYDROCHEM OF THE GULF COAST CONTRACT | 321.00 |
| | 168061 | 12/11/2013 | ADVANCED SYSTEMS & ALARMS 12/1 TO 12/31 | 70.00 |
| | 168062 | 12/11/2013 | ALERT SERVICES knee brace and back support | 84.14 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 168063 | 12/11/2013 | AT&T LONG DISTANCE | 14.22 |
| | 168063 | 12/11/2013 | AT&T LONG DISTANCE | 480.84 |
| | 168064 | 12/11/2013 | BAKER DISTRIBUTING | 30.55 |
| | 168065 | 12/11/2013 | BAND SHOPPE | 264.78 |
| | 168066 | 12/11/2013 | BARCELONA SPORTING GOODS | 174.00 |
| | 168067 | 12/11/2013 | BEARCOM | 338.00 |
| | 168068 | 12/11/2013 | BEAUMONT BASKET CHAPTER OF OFFICIALS | 3,520.00 |
| | 168069 | 12/11/2013 | Bell, Jennifer | 13.50 |
| | 168070 | 12/11/2013 | BROOKSHIRE BROTHERS | 263.60 |
| | 168071 | 12/11/2013 | BURGERS OF BEAUMONT | 568.00 |
| | 168071 | 12/11/2013 | BURGERS OF BEAUMONT | 128.70 |
| | 168071 | 12/11/2013 | BURGERS OF BEAUMONT | 84.92 |
| | 168071 | 12/11/2013 | BURGERS OF BEAUMONT | 110.25 |
| | 168071 | 12/11/2013 | BURGERS OF BEAUMONT | 108.21 |
| | 168072 | 12/11/2013 | Burk, Dan Anne | 80.60 |
| | 168073 | 12/11/2013 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS | 84.00 |
| | 168074 | 12/11/2013 | CAIN, ED | 137.50 |
| | 168075 | 12/11/2013 | CANON SOLUTIONS AMERICIA | 3,200.00 |
| | 168076 | 12/11/2013 | CARSON-DELLOSA PUBLISHING CO INC | 55.68 |
| | 168077 | 12/11/2013 | CENTERPOINT ENERGY | 121.89 |
| | 168078 | 12/11/2013 | CHUCK'S BAR B QUE | 813.75 |
| | 168079 | 12/11/2013 | CICI'S PIZZA #160 | 72.00 |
| | 168080 | 12/11/2013 | CITY OF SILSBEE | 133.30 |
| | 168080 | 12/11/2013 | CITY OF SILSBEE | 1,404.96 |
| | 168080 | 12/11/2013 | CITY OF SILSBEE | 193.25 |
| | 168080 | 12/11/2013 | CITY OF SILSBEE | 1,596.78 |
| | 168081 | 12/11/2013 | CLASSROOM DIRECT | 99.84 |
| | 168081 | 12/11/2013 | CLASSROOM DIRECT | 2,083.63 |
| | 168082 | 12/11/2013 | COBURN SUPPLY COMPANY, INC. | 91.60 |
| | 168082 | 12/11/2013 | COBURN SUPPLY COMPANY, INC. | 114.13 |
| | 168083 | 12/11/2013 | Colvin, Gay | 270.11 |
| | 168084 | 12/11/2013 | Crozier, Pamela | 39.64 |
| | 168084 | 12/11/2013 | Crozier, Pamela | 59.46 |
| | 168085 | 12/11/2013 | DAVIS, MARK | 137.50 |
| | 168086 | 12/11/2013 | DE LAGE LANDEN PUBLIC FINANCE | 1,112.00 |
| | 168087 | 12/11/2013 | DELACERDA, SCOTT | 200.00 |
| | 168087 | 12/11/2013 | DELACERDA, SCOTT | 200.00 |
| | 168088 | 12/11/2013 | DELEGARD TOOL COMPANY | 201.03 |
| | 168089 | 12/11/2013 | DELTA EDUCATION | 290.40 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168090 | 12/11/2013 | DEVILLE, JOSH MIDDLE SCHOOL | 200.00 |
| | 168091 | 12/11/2013 | Drake, Michele HOMEBOUND | 12.45 |
| | 168091 | 12/11/2013 | Drake, Michele | 18.68 |
| | 168091 | 12/11/2013 | Drake, Michele HOMEBOUND | 18.68 |
| | 168092 | 12/11/2013 | Edmentum STUDY ISLAND | 300.00 |
| | 168093 | 12/11/2013 | EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE DEPOSITED BY MISTAKE TO GENERAL OPERATING | 662.29 |
| | 168094 | 12/11/2013 | ETEX Instructional Materials | 49.95 |
| | 168094 | 12/11/2013 | ETEX Instructional Materials | 357.00 |
| | 168094 | 12/11/2013 | ETEX Supplies and Materials Administrative | 33.56 |
| | 168094 | 12/11/2013 | ETEX XEROX TONER | 729.97 |
| | 168094 | 12/11/2013 | ETEX uil supplies | 216.55 |
| | 168094 | 12/11/2013 | ETEX Instructional Materials | 102.53 |
| | 168095 | 12/11/2013 | FASTENAL COMPANY Open PO for monthly supplies for Auto Shop classes | 30.98 |
| | 168095 | 12/11/2013 | FASTENAL COMPANY Safety Glasses & Gloves | 30.32 |
| | 168096 | 12/11/2013 | FEDEX | 43.46 |
| | 168097 | 12/11/2013 | FOLLETT LIBRARY RESOURCES Library Book order | 2,064.87 |
| | 168098 | 12/11/2013 | GALLIEN, HAROLD SILSBEE VS WESTBROOK | 90.00 |
| | 168099 | 12/11/2013 | GILLEY, WILLIAM 9 AND 10 TOTAL 38.5 HOURS | 962.50 |
| | 168100 | 12/11/2013 | Golden, Hannah 11/13 HOMEBOUND | 11.12 |
| | 168101 | 12/11/2013 | GUIDRY, MICKEY SILSBEE VS BEAUMONT CENTRAL | 67.00 |
| | 168102 | 12/11/2013 | HARDIN COUNTY TREASURER | 4,391.88 |
| | 168103 | 12/11/2013 | HARPER, DELTON SILSBEE VS BEAUMONT CENTRAL BASKETBALL | 80.00 |
| | 168104 | 12/11/2013 | Harrell-Bodle, Mona HOMEBOUND | 31.53 |
| | 168104 | 12/11/2013 | Harrell-Bodle, Mona HOMEBOUND | 31.53 |
| | 168104 | 12/11/2013 | Harrell-Bodle, Mona HOMEBOUND | 63.06 |
| | 168105 | 12/11/2013 | HARRELL, SAM TASA/TASB CONFERENCE 9/27 ,28 AND 29TH | 379.49 |
| | 168106 | 12/11/2013 | HATTON, MICHAEL DEC 4-7 TAHPERD CONFERENCE | 397.53 |
| | 168107 | 12/11/2013 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 168108 | 12/11/2013 | HEXCO, INC. - ACADEMIC UIL Study Materials | 1,020.20 |
| | 168109 | 12/11/2013 | Hill, Amy | 58.39 |
| | 168109 | 12/11/2013 | Hill, Amy UIL MEET | 133.89 |
| | 168110 | 12/11/2013 | Hillin, Leslie THROUGH 12/6 NATIONAL EDUCATORS LAW INSTITUTE IN AUSTIN | 384.06 |
| | 168111 | 12/11/2013 | Honeycutt, Judy CAREER PREP CLASS | 82.18 |
| | 168111 | 12/11/2013 | Honeycutt, Judy HOMEBOUND | 21.85 |
| | 168111 | 12/11/2013 | Honeycutt, Judy HOMEBOUND | 16.97 |
| | 168111 | 12/11/2013 | Honeycutt, Judy HOMEBOUND | 24.18 |
| | 168112 | 12/11/2013 | J & R SERVICES MATERIALS AND LABOR TO PUMP TRAPS @ ALL CAFETERIAS \$2825.00 | 2,825.00 |
| | 168113 | 12/11/2013 | JOHNSTONE SUPPLY OPEN P.O. FOR NOVEMBER | 20.70 |
| | 168114 | 12/11/2013 | KEM'S EMBROIDERY EMBROIDERY | 75.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 168115 | 12/11/2013 | KIMBALL MIDWEST Tools for Princ of Arch Classes | 216.36 |
| | 168116 | 12/11/2013 | KOCH, ERNIE BOYS BASKETBALL GAME | 112.50 |
| | 168117 | 12/11/2013 | KUDOSPORTS BASKETBALL UNIFORMS MS | 1,302.00 |
| | 168118 | 12/11/2013 | LAKESHORE LEARNING MATERIALS C-Scope Materials | 1,431.69 |
| | 168119 | 12/11/2013 | LAURA REEVES ACTIVITY FUND SAM'S | 170.23 |
| | 168120 | 12/11/2013 | Leleux, Judith HOMEBOUND | 18.53 |
| | 168120 | 12/11/2013 | Leleux, Judith HOMEBOUND | 18.53 |
| | 168121 | 12/11/2013 | THE LIBRARY STORE, INC. Library Supplies | 236.80 |
| | 168122 | 12/11/2013 | LOFTON SECURITY SERVICES, INC. WEEK OF NOV. 18-22 | 468.16 |
| | 168123 | 12/11/2013 | M & D SUPPLY, INC. OPEN P.O. FOR NOVEMBER | 207.53 |
| | 168124 | 12/11/2013 | M & M EMBROIDERY & GIFTS MIDDLE SCHOOL | 103.00 |
| | 168125 | 12/11/2013 | M & M RESTURANT GROUP LLC BOYS BASKETBALL 12/5 | 139.80 |
| | 168125 | 12/11/2013 | M & M RESTURANT GROUP LLC 12/6 MEAL BOYS BASKETBALL | 139.80 |
| | 168126 | 12/11/2013 | MCDONALD'S GIRLS BASKETBALL GAME | 125.65 |
| | 168127 | 12/11/2013 | McKinney, Raymond NOVEMBER | 121.97 |
| | 168127 | 12/11/2013 | McKinney, Raymond HOMEBOUND | 33.22 |
| | 168128 | 12/11/2013 | MICRO INTEGRATION CAMERA REPAIR | 500.00 |
| | 168129 | 12/11/2013 | MUNRO'S UNIFORM SERVICE NOVEMBER 2013 | 993.87 |
| | 168130 | 12/11/2013 | NOVROZSKY'S GIRLS BASKETBALL GAMES | 280.00 |
| | 168131 | 12/11/2013 | O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 540.09 |
| | 168131 | 12/11/2013 | O'REILLY AUTOMOTIVE OPEN P.O. FOR NOVEMBER | 304.64 |
| | 168132 | 12/11/2013 | ORIENTAL TRADING COMPANY UIL Meet Expenses | 46.55 |
| | 168133 | 12/11/2013 | PARKER LUMBER - SILSBEE Monthly Open PO for Nov 2013 - Ag Class | 298.71 |
| | 168133 | 12/11/2013 | PARKER LUMBER - SILSBEE LADDER | 199.99 |
| | 168133 | 12/11/2013 | PARKER LUMBER - SILSBEE OPEN P.O. FOR NOVEMBER | 878.15 |
| | 168134 | 12/11/2013 | PAYNE, SHIRLEY CHAD PAYNE HIGH SCHOOL | 4.20 |
| | 168135 | 12/11/2013 | PEOPLES PUBLISHING GROUP teacher supplies reading STAAR workbooks | 453.60 |
| | 168136 | 12/11/2013 | PERMA BOUND BOOKS Library Books | 1,664.23 |
| | 168137 | 12/11/2013 | POLLOCK, STEVEN SILSBEE VS BEAUMONT CENTRAL BASKETBALL | 67.00 |
| | 168138 | 12/11/2013 | Porter, Joshua TAHPERD CONFERENCE | 101.16 |
| | 168139 | 12/11/2013 | Powell, Karen OPEN P.O. FOR NOVEMBER | 10.50 |
| | 168140 | 12/11/2013 | PPG ARCHITECTURAL FINISHES OPEN P.O. FOR NOVEMBER | 61.64 |
| | 168141 | 03/21/2014 | PRESTWICK HOUSE, INC. Books for English Dept | -75.60 |
| | 168141 | 12/11/2013 | PRESTWICK HOUSE, INC. Books for English Dept | 75.60 |
| | 168142 | 12/11/2013 | QEP, INC. ELA SUPPLIES | 210.80 |
| | 168143 | 12/11/2013 | RAY, DAVID SILSBEE VS WESTBROOK BASKETBALL | 67.00 |
| | 168144 | 12/11/2013 | READ-TURRENTINE ELEMENTARY OPEN P.O. FOR NOVEMBER | 480.25 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER Admin Travel/Workshops | 80.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER Law Conference- Workshop #6920 | 65.00 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | |
| General Op | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | Workshop #7049 & 7050 for Pam Willis | 450.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | Region 5esc G/T Update: Raising Expectations ws#7236 for C. Holmes @ SMS November 14, 2013 per D. Helton | 75.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | Region 5esc G/T Update: Raising Expectations November 14, 2013 for B. Delacerda per D. Helton | 75.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | DO NOT DELIVER OR INVOICE UNTIL SEPTEMBER 1, 2013 Region 5esc ws# 6920 for S. Thornhill October 16, 2013 9:00 am Dogwood Room | 65.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | Region 5esc for L. Morrison @ Reeves online GT #7485 "Desinging Curriculum" November 1-15, 2013 | 75.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | Region 5esc G/T online #7483 "Nature & Needs" #1 October 1-15, 2013 for L. Morrison @ Reeves | 75.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | Region 6esc for Jamie Parker October 21, 2013 9am to 3pm ws# 158369 Schoolhouse 2.0: Math grades 6-12, 2013 | 125.00 |
| | 168146 | 12/11/2013 | REGION V EDUCATION SERVICE CENTER | | 32,122.00 |
| | 168147 | 12/11/2013 | RILEY, MATTHEW | 4 HOURS | 100.00 |
| | 168148 | 12/11/2013 | ROGERS, BRANDON | MS BOYS BASKETBALL GAME TOTAL 4/5 HOURS | 112.50 |
| | 168149 | 12/11/2013 | SAMPSON STEEL CORPORATION | Metal For welding trailer for Show Project | 1,560.70 |
| | 168149 | 12/11/2013 | SAMPSON STEEL CORPORATION | Monthly PO on metal for Ag Classes - Oct. 2013 | 32.31 |
| | 168149 | 12/11/2013 | SAMPSON STEEL CORPORATION | Monthly Open PO for Ag Class - Nov 2013 | 72.65 |
| | 168150 | 12/11/2013 | SCANTRON CORPORATION | scantron forms | 155.08 |
| | 168151 | 12/11/2013 | SCHOOL OUTFITTERS | Eye Wash Station & Germicidal Cabinet for Glasses | 281.28 |
| | 168152 | 12/11/2013 | SHARP, CARLTON | BASKETBALL GAMES SILSBEE VS BEAUMONT CENTRAL | 52.00 |
| | 168152 | 12/11/2013 | SHARP, CARLTON | SILSBEE VS WESTBROOK | 67.00 |
| | 168153 | 12/11/2013 | SILSBEE ISD FOOD SERVICES | Tea FOR TEACHERS | 266.24 |
| | 168153 | 12/11/2013 | SILSBEE ISD FOOD SERVICES | MEALS | 237.60 |
| | 168153 | 12/11/2013 | SILSBEE ISD FOOD SERVICES | | 185.00 |
| | 168154 | 12/11/2013 | SMART'S TRUCK & TRAILER | OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 812.52 |
| | 168155 | 12/11/2013 | SOUTHERN LAWN & LANDSCAPES LLC | MOWING COMPLETED 11/12 WITH ADDITIONAL MOWING AROUND STADIUM | 4,356.00 |
| | 168156 | 12/11/2013 | SUBWAY STORE #5224 | FOOTBALL MEALS 11/15 AND 11/22 | 1,136.00 |
| | 168157 | 12/11/2013 | SWICEGOOD MUSIC COMPANY | MARIMBA MALLETS | 37.40 |
| | 168157 | 12/11/2013 | SWICEGOOD MUSIC COMPANY | BAND REPAIR | 50.00 |
| | 168157 | 12/11/2013 | SWICEGOOD MUSIC COMPANY | MICROPHONES | 537.00 |
| | 168157 | 12/11/2013 | SWICEGOOD MUSIC COMPANY | SELMER HS CLARINET MPC | 155.96 |
| | 168158 | 12/11/2013 | TAGT | TAGT Conference Registration | 385.00 |
| | 168159 | 12/11/2013 | TASB, INC. | update 98 | 633.48 |
| | 168160 | 12/11/2013 | Taylor, Lana | HOMEBOUND | 7.93 |
| | 168160 | 12/11/2013 | Taylor, Lana | HOMEBOUND | 3.97 |
| | 168160 | 12/11/2013 | Taylor, Lana | HOMEBOUND | 6.74 |
| | 168160 | 12/11/2013 | Taylor, Lana | HOMEBOUND | 6.74 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168161 | 12/11/2013 | TEXAS ASCD 2013 Tx ASCD Memberships - 2 for S. Thronhill & J. Parker & Sabine-Neches Regional Affiliate dues | 240.00 |
| | 168162 | 12/11/2013 | THOMAS, KERRY SILSBEE VS BEAUMONT CENTRAL BASKETBALL | 67.00 |
| | 168162 | 12/11/2013 | THOMAS, KERRY SILSBEE VS WESTBROOK | 67.00 |
| | 168163 | 12/11/2013 | THOMAS A/C SUPPLY, INC. OPEN P.O. FOR NOVEMBER | 148.25 |
| | 168164 | 12/11/2013 | Thornhill, Sherrie THROUGH 12/6 ATAC AUSTIN | 412.60 |
| | 168165 | 12/11/2013 | TINSLEY, DALE TOTAL 8 HOURS | 200.00 |
| | 168166 | 12/11/2013 | TMEA MEMBERSHIP 2013-2014 | 60.00 |
| | 168167 | 12/11/2013 | TRIANGLE WATER CO. NOVEMBER STATEMENT | 32.00 |
| | 168167 | 12/11/2013 | TRIANGLE WATER CO. NOVEMBER 2013 STATEMENT | 58.00 |
| | 168168 | 12/11/2013 | TURNER, ALBERT SILSBEE VS WB BOYS BASKETBALL | 90.00 |
| | 168169 | 12/11/2013 | TURTLE & HUGHES, INC. OPEN P.O. FOR NOVEMBER | 100.53 |
| | 168169 | 12/11/2013 | TURTLE & HUGHES, INC. OPEN P.O. FOR NOVEMBER | 706.65 |
| | 168169 | 12/11/2013 | TURTLE & HUGHES, INC. OPEN P.O. FOR NOVEMBER | 181.41 |
| | 168170 | 12/11/2013 | U S POSTAL SERVICE | 5,000.00 |
| | 168171 | 12/11/2013 | WARREN EQUIPMENT COMPANY WARMER DOOR GASKET(MASTER BULT) | 57.70 |
| | 168172 | 12/11/2013 | WASTE MANAGEMENT OF TEXAS, INC. NOVEMBER SERVICE | 128.36 |
| | 168173 | 12/11/2013 | WATHEN, DESHONG & JUNCKER, L.L.P. AUGUST 31, 2013 AUDIT | 23,500.00 |
| | 168174 | 12/11/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATIONS/SPECIAL ASSIGNMENTS | 900.00 |
| | 168174 | 12/11/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE | 720.00 |
| | 168174 | 12/11/2013 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,000.00 |
| | 168175 | 12/11/2013 | WILLIAMS, JOHN AND 12/5 TOTAL 16 HOURS | 400.00 |
| | 168176 | 12/11/2013 | WOODWORKERS PARADISE, INC. Supplies for Princ of Arch Classes | 398.20 |
| | 168176 | 12/11/2013 | WOODWORKERS PARADISE, INC. Equipment for Princ of Arch Classes | 1,617.80 |
| | 168177 | 12/11/2013 | FRANK'S JEWELRY SERVICE AWARD | 152.40 |
| | 168178 | 12/12/2013 | CREIGHTON, FOX, JOHNSON & MILLS, PLLC FILE NO. 13-2971 | 9,500.00 |
| | 168179 | 12/12/2013 | DELACERDA, SCOTT 12/10 AND 12/11 TOTAL 20 HOURS | 500.00 |
| | 168180 | 12/12/2013 | Partain, Sabrina | 23.98 |
| | 168181 | 12/12/2013 | ETEX teacher supplies | 153.04 |
| | 168181 | 12/12/2013 | ETEX uil supplies | 13.98 |
| | 168181 | 12/12/2013 | ETEX OFFICE SUPPLIES | 86.74 |
| | 168181 | 12/12/2013 | ETEX SUPPLIES | 102.00 |
| | 168181 | 12/12/2013 | ETEX Etex | 239.97 |
| | 168182 | 12/12/2013 | Helton, Dawn BOARD LUNCHEON | 77.93 |
| | 168182 | 12/12/2013 | Helton, Dawn 12/4-6 | 143.00 |
| | 168182 | 12/12/2013 | Helton, Dawn USING CHROMEBOOKS K-12 | 10.00 |
| | 168183 | 12/18/2013 | ACCU-TECH CORPORATION CABLE | 684.00 |
| | 168184 | 12/18/2013 | AT &T NOV 27 THRU DEC 26 | 4,348.93 |
| | 168184 | 12/18/2013 | AT &T NOV 27 THRU DEC 26 | 81.90 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168184 | 12/18/2013 | AT &T NOV 25 THRU DEC 24 | 40.95 |
| | 168184 | 12/18/2013 | AT &T NOV 25 THRU DEC 24 | 90.41 |
| | 168184 | 12/18/2013 | AT &T NOV 25 THRU DEC 24 | 92.40 |
| | 168184 | 12/18/2013 | AT &T NOV 25 THRU DEC 24 | 80.81 |
| | 168184 | 12/18/2013 | AT &T DEC 7 THRU JAN 6 | 61.64 |
| | 168185 | 12/18/2013 | ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF NOVEMBER 2013 | 130.61 |
| | 168186 | 12/18/2013 | BEAUMONT ISD DEC. 1 QUARTERLY BILLING | 2,112.50 |
| | 168187 | 12/18/2013 | Blacksher, Pamela REIMBURSEMENT | 32.50 |
| | 168188 | 12/18/2013 | Bossette, Offer HS FCCLA TO BEAUMONT CIVIC CENTER | 5.69 |
| | 168189 | 12/18/2013 | BUCK'S PIZZA BOYS BASKETBALL MS | 112.00 |
| | 168190 | 12/18/2013 | BURGERS OF BEAUMONT BOYS BASKETBALL 12/6 | 95.50 |
| | 168190 | 12/18/2013 | BURGERS OF BEAUMONT BOYS BASKETBALL | 100.38 |
| | 168190 | 12/18/2013 | BURGERS OF BEAUMONT BOYS BASKETBALL | 154.44 |
| | 168191 | 12/18/2013 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BOYS BASKETBALL | 66.00 |
| | 168192 | 12/18/2013 | CAIN, ED BASKETBALL GAME TOTAL 4 HOURS | 100.00 |
| | 168193 | 12/18/2013 | CANON FINANCIAL SERVICES, INC. 12/1 TO 12/31 | 391.00 |
| | 168193 | 12/18/2013 | CANON FINANCIAL SERVICES, INC. 11/1 TO 11/30 | 391.00 |
| | 168193 | 12/18/2013 | CANON FINANCIAL SERVICES, INC. 10/1 TO 10/31 | 391.00 |
| | 168194 | 12/18/2013 | CANON SOLUTIONS AMERICIA 9/1 TO 12/1 | 503.50 |
| | 168194 | 12/18/2013 | CANON SOLUTIONS AMERICIA 9/1 TO 12/1 | 5.51 |
| | 168194 | 12/18/2013 | CANON SOLUTIONS AMERICIA OVERAGE | 3,411.75 |
| | 168195 | 12/18/2013 | CARSON-DELLOSA PUBLISHING CO INC c scope supplies | 186.98 |
| | 168196 | 12/18/2013 | CARTER'S EDUCATIONAL TRAINING NOVEMBER SERVICES | 780.00 |
| | 168197 | 12/18/2013 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 168197 | 12/18/2013 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 10/31 TO 12/2 | 391.10 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/2 TO 12/3 | 49.00 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/2 TO 12/3 | 354.23 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/2 TO 12/3 | 126.64 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/2 TO 12/4 | 194.56 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/4 TO 12/4 | 396.57 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/8 TO 12/6 | 87.43 |
| | 168198 | 12/18/2013 | CENTERPOINT ENERGY 11/5 TO 12/4 | 535.08 |
| | 168199 | 12/18/2013 | CENTERPOINT ENERGY SERVICES, INC. 11/1 TO 11/30 | 4,358.10 |
| | 168200 | 12/18/2013 | CHANNELVIEW ISD CLEVELAND | 1,178.63 |
| | 168201 | 12/18/2013 | CHICK-FIL-A AT MID-COUNTY PNG TOURNEY 9/13 VOLLEYBALL | 95.69 |
| | 168202 | 12/18/2013 | CHIEF ARCHITECT, INC. Software & Support | 495.00 |
| | 168202 | 12/18/2013 | CHIEF ARCHITECT, INC. Additional Seats for Chief Architect Software - Reference PO 0011400106 for \$495.00. Additional money needed to complete order. Total for 20 Stations was | 200.00 |

| BANK CODE | CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
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| | | | | \$695.00 | |
| | 168203 | 12/18/2013 | CHILTON, EMMA N. | CHOREOGRAPHY TIGERETTES | 1,035.00 |
| | 168204 | 12/18/2013 | CICI'S PIZZA #160 | MS BASKETBALL | 114.00 |
| | 168205 | 12/18/2013 | CICI'S PIZZA #59 | BOYS BASKETBALL | 90.00 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 10/30 TO 11/27 | 135.81 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 11/5 TO 12/3 | 1,004.18 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 11/5 TO 12/3 | 236.88 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 11/5 TO 12/3 | 767.37 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 10/30 TO 11/27 | 888.76 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 10/30 TO 11/27 | 103.09 |
| | 168206 | 12/18/2013 | CITY OF SILSBEE | 10/30 TO 11/27 | 110.89 |
| | 168207 | 12/18/2013 | COASTAL WELDING SUPPLY INC | Monthly Open PO for Nov 2013 - HVAC Class | 7.50 |
| | 168207 | 12/18/2013 | COASTAL WELDING SUPPLY INC | TRANSPORTATION RENTAL | 15.00 |
| | 168208 | 12/18/2013 | COCA-COLA REFRESHMENTS | STATEMENT OF ACCOUNT | 2,795.52 |
| | 168209 | 12/18/2013 | COMMUNITY COFFEE | ADMINISTRATION OFFICE | 43.50 |
| | 168209 | 12/18/2013 | COMMUNITY COFFEE | READ | 60.25 |
| | 168209 | 12/18/2013 | COMMUNITY COFFEE | | 98.50 |
| | 168209 | 12/18/2013 | COMMUNITY COFFEE | MAINTENANCE | 48.00 |
| | 168210 | 12/18/2013 | Cooper, Myreta | | 56.65 |
| | 168211 | 12/18/2013 | DAVENPORT, KENNY | BASKETBALL GAME TOTAL 4 HOURS | 100.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 11/28 TO 12/27 | 2,022.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/28 TO 1/27 | 491.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 11/29 TO 12/28 | 1,299.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 1/1 TO 1/31 | 440.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 198.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 541.72 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 544.31 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 541.72 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 422.07 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 541.72 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 422.07 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 541.72 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 3,708.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 89.00 |
| | 168212 | 12/18/2013 | DE LAGE LANDEN PUBLIC FINANCE | 12/1 TO 12/31 | 630.00 |
| | 168213 | 12/18/2013 | DELL MARKETING L.P. | Dell 2 - 19inch monitors | 295.18 |
| | 168213 | 12/18/2013 | DELL MARKETING L.P. | Computer System | 131.39 |
| | 168213 | 12/18/2013 | DELL MARKETING L.P. | Computer System | 254.15 |
| | 168213 | 12/18/2013 | DELL MARKETING L.P. | SERVER | 3,947.60 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168214 | 12/18/2013 | Drake, Michele | 18.68 |
| | 168215 | 12/18/2013 | DRAMATISTS PLAY SERVICE, INC. | 16.00 |
| | 168216 | 12/18/2013 | Ekvall, Rebecca | 90.20 |
| | 168217 | 12/18/2013 | ETEX | 50.40 |
| | 168217 | 12/18/2013 | ETEX | 119.82 |
| | 168217 | 12/18/2013 | ETEX | 1,409.10 |
| | 168217 | 12/18/2013 | ETEX | 47.70 |
| | 168217 | 12/18/2013 | ETEX | 15.90 |
| | 168217 | 12/18/2013 | ETEX | 6.76 |
| | 168217 | 12/18/2013 | ETEX | 68.99 |
| | 168218 | 12/18/2013 | EXXON MOBIL | 208.00 |
| | 168219 | 12/18/2013 | FASTENAL COMPANY | 5.50 |
| | 168219 | 12/18/2013 | FASTENAL COMPANY | 16.09 |
| | 168220 | 12/18/2013 | Ferguson, Jennifer | 132.50 |
| | 168221 | 12/18/2013 | FIRETROL PROTECTIONS SYSTEMS | 1,653.00 |
| | 168222 | 12/18/2013 | FLATT STATIONERS INC | 15,515.00 |
| | 168223 | 12/18/2013 | Foster, Tonya | 22.49 |
| | 168223 | 12/18/2013 | Foster, Tonya | 8.06 |
| | 168224 | 12/18/2013 | GILLEY, WILLIAM | 675.00 |
| | 168225 | 12/18/2013 | HARDIN COUNTY | 5,348.58 |
| | 168225 | 12/18/2013 | HARDIN COUNTY | 3,389.97 |
| | 168226 | 12/18/2013 | HARRIS, JENNIFER | 66.12 |
| | 168227 | 12/18/2013 | HAWTHORNE, BEN | 250.00 |
| | 168228 | 12/18/2013 | HODGES, STEPHEN | 125.00 |
| | 168229 | 12/18/2013 | Honeycutt, Judy | 16.97 |
| | 168230 | 12/18/2013 | J. W. PEPPER & SON, INC. | 100.97 |
| | 168230 | 12/18/2013 | J. W. PEPPER & SON, INC. | 58.89 |
| | 168230 | 12/18/2013 | J. W. PEPPER & SON, INC. | 44.93 |
| | 168231 | 12/18/2013 | JOHNSTONE SUPPLY | 192.00 |
| | 168232 | 12/18/2013 | KOCH, ERNIE | 200.00 |
| | 168233 | 12/18/2013 | KROSSOVER | 1,259.10 |
| | 168234 | 12/18/2013 | Liles, Suzanne | 18.78 |
| | 168234 | 12/18/2013 | Liles, Suzanne | 18.78 |
| | 168235 | 12/18/2013 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 168236 | 12/18/2013 | MAC PIZZA MANAGEMENT, INC. | 122.50 |
| | 168236 | 12/18/2013 | MAC PIZZA MANAGEMENT, INC. | 122.50 |
| | 168237 | 12/18/2013 | MARY ELLEN LEDBETTER DBA MEL'S PEN, LLC | 524.96 |
| | 168238 | 12/18/2013 | MASTER AUDIO VISUALS, INC. | 3,175.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168239 | 12/18/2013 | MCDONALD'S BASKETBALL MEAL BOYS | 53.17 |
| | 168239 | 12/18/2013 | MCDONALD'S BOYS BASKETBALL | 102.36 |
| | 168240 | 12/18/2013 | Moore, Samuel 12/10 CHROMEBOOKS IN EDUCATION | 144.83 |
| | 168241 | 12/18/2013 | MORRISON, LAUREN ESSENTIAL GUIDES TO WRITING | 267.00 |
| | 168241 | 12/18/2013 | MORRISON, LAUREN TAGT IN HOUSTON | 78.40 |
| | 168242 | 12/18/2013 | Myers, Travis CHROMEBOOKS IN EDUCATION | 10.00 |
| | 168243 | 12/18/2013 | NOVROZSKY'S BASKETBALL BOYS | 101.66 |
| | 168244 | 12/18/2013 | O K PAPER CENTER Paper for teachers & testing | 335.10 |
| | 168244 | 12/18/2013 | O K PAPER CENTER Paper for Social Studies department | 37.95 |
| | 168245 | 12/18/2013 | P. F. PETTIBONE & COMPANY OFFICE SUPPLIES | 309.85 |
| | 168246 | 12/18/2013 | Parks, Diane FCCLA FALL LEADERSHIP MEETING | 8.50 |
| | 168246 | 12/18/2013 | Parks, Diane ROCKETS CAREER DAY | 13.75 |
| | 168246 | 12/18/2013 | Parks, Diane | 20.00 |
| | 168247 | 12/18/2013 | PEARSON DIGITAL ABAS II Testing forms | 243.27 |
| | 168248 | 12/18/2013 | PITNEY BOWES INC SEPT 30 TO DEC 30, 2013 KEASE | 1,266.00 |
| | 168249 | 12/18/2013 | PNG HIGH SCHOOL MEN'S SOCCER | 275.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER 6835 KARISSA ELLIS | 75.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER KARISSA ELLIS 6832 | 75.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER SKYLAR HOWARD 6832 | 75.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER 6833 SKYLAR HOWARD | 75.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER 6835 SKYLAR HOWARD | 75.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER VALERIE MOORE 7483 | 85.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER Law Conference | 65.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER Workshop 7264) Speech Webinar Series: Ethical Decision Making | 25.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER Workshop 7755) In Home and Community Based Training | 50.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER Workshop 7755) In Home and Community Based Training | 50.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER Workshop 7755) In Home and Community Based Training | 200.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER Workshop 7352) Early Childhood Outcomes | 40.00 |
| | 168251 | 12/18/2013 | REGION V EDUCATION SERVICE CENTER 20 HOUR CERTIFICATION COURSES FOR RICAHARD BETH AND TAMMY GROUNDS | 200.00 |
| | 168252 | 12/18/2013 | RELIBLE TRANSMISSION SERVICE- TEXAS, LLC TRANSMISSION FOR BUS #75 | 1,095.00 |
| | 168253 | 12/18/2013 | ROGERS, BRANDON UIL READ TOTAL 5 HOURS SMS DANCE TOTAL 3/75 HOURS | 218.75 |
| | 168254 | 12/18/2013 | ROSS BUS & EQUIPMENT SALES, INC. BUS PARTS | 277.50 |
| | 168255 | 12/18/2013 | Sanders, Jason CHUCKS/ EVADALE TOURNEY | 127.75 |
| | 168256 | 12/18/2013 | SCOTT PAULINO PHYSICAL THERAPIST | 2,992.50 |
| | 168256 | 12/18/2013 | SCOTT PAULINO PHYSICAL THERAPIST | 922.50 |
| | 168257 | 12/18/2013 | Shannon, Donna | 20.00 |
| | 168257 | 12/18/2013 | Shannon, Donna | 6.38 |
| | 168257 | 12/18/2013 | Shannon, Donna | 13.47 |
| | 168258 | 12/18/2013 | SHORKEY CENTER | 1,400.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168259 | 12/18/2013 | SILSBEE HIGH SCHOOL - FCCLA REIMBURSEMENT FOR CONFERENCE FEES | 45.00 |
| | 168260 | 12/18/2013 | SILSBEE ISD FOOD SERVICES FOR THANKSGIVING SPECIAL SERVICES | 23.10 |
| | 168260 | 12/18/2013 | SILSBEE ISD FOOD SERVICES BOARD MEETING | 325.00 |
| | 168261 | 12/18/2013 | SILSBEE MOTOR COMPANY INSPECTION STICKER FOR EXCURSION # 27 AND AG TRUCK | 29.00 |
| | 168261 | 12/18/2013 | SILSBEE MOTOR COMPANY INSPECTION STICKER FOR SUB #21 & VAN #25 | 14.50 |
| | 168262 | 12/18/2013 | SILSBEE RADIATOR SERVICE REPAIRS ON HEATER CORE FOR BUS #47 | 40.00 |
| | 168263 | 12/18/2013 | Smith, Cynthia NELI CONFERENCE AUSTIN | 67.45 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE Wireless Remotes for all teachers in Ag Building | 144.16 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE Belkin Monitor Replacement Cable & Stereo Audio Cable | 8.76 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE SECURITY CAMERAS | 2,142.60 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE POWER ADAPTER | 73.40 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE XEROX PHASER AND TONER CARTRIDGE | 979.35 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE SCW - DVI Splitter | 38.51 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE projector lamps | 1,010.96 |
| | 168264 | 12/18/2013 | SOUTHERN COMPUTER WAREHOUSE LICENSE | 43,545.92 |
| | 168265 | 12/18/2013 | SOUTHWEST BUILDING SYSTEMS Change bell schedules for Early Release & Early Release/Pep Rally | 117.00 |
| | 168265 | 12/18/2013 | SOUTHWEST BUILDING SYSTEMS SOUND SYSTEM UPGRADE | 4,322.00 |
| | 168266 | 12/18/2013 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC NOVEMBER 2013 | 135,527.42 |
| | 168267 | 12/18/2013 | STAR GRAPHICS INC 12/1 TO 12/31 | 153.00 |
| | 168267 | 12/18/2013 | STAR GRAPHICS INC 12/1 TO 12/31 | 139.00 |
| | 168267 | 12/18/2013 | STAR GRAPHICS INC 12/1 TO 12/31 | 425.00 |
| | 168268 | 12/18/2013 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF DECEMBER 2013 | 21,937.50 |
| | 168268 | 12/18/2013 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF DECEMBER 2013 | 149.15 |
| | 168269 | 12/18/2013 | TASA REGISTRATION SHERRIE THORNHILL | 145.00 |
| | 168270 | 12/18/2013 | Taylor, Lana 12/15 TO 1/14 | 6.74 |
| | 168271 | 12/18/2013 | TIME WARNER CABLE 12/18 TO 1/17 | 3,375.00 |
| | 168271 | 12/18/2013 | TIME WARNER CABLE 12/18 TO 1/17 | 954.01 |
| | 168271 | 12/18/2013 | TIME WARNER CABLE 12/18 TO 1/17 | 954.01 |
| | 168271 | 12/18/2013 | TIME WARNER CABLE 12/17 TO 1/16 | 954.01 |
| | 168271 | 12/18/2013 | TIME WARNER CABLE 12/18 TO 1/17 | 954.01 |
| | 168272 | 12/18/2013 | TINSLEY, DALE TOTAL 8 HOURS | 200.00 |
| | 168273 | 12/18/2013 | TRACY BELL, MA, LPC PRIMARY | 75.00 |
| | 168273 | 12/18/2013 | TRACY BELL, MA, LPC SECONDARY | 850.00 |
| | 168274 | 12/18/2013 | TSNAP MEMBERSHIP 2013-2014 | 25.00 |
| | 168275 | 12/18/2013 | Turk, Tashauna 12/15 TO 1/14 | 87.18 |
| | 168276 | 12/18/2013 | TURTLE & HUGHES, INC. OPEN P.O. FOR NOVEMBER | 115.04 |
| | 168277 | 12/18/2013 | UIL MUSIC REGION 10 UIL SOLO & ENSEMBLES | 220.00 |
| | 168278 | 12/18/2013 | VINCENT MIDDLE SCHOOL MS BOYS BASKETBALL | 200.00 |
| | 168279 | 12/18/2013 | Woodard, Gretchen TAGT CONFERENCE HOUSTON, TX. | 43.90 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168280 | 12/18/2013 | ADVANCED GRAPHICS POSTER PAPER | 144.95 |
| | 168281 | 12/18/2013 | AUTHENTIC COSTUMES LLC COSTUME RENTAL | 75.00 |
| | 168282 | 12/18/2013 | BLUEFORD, JOE SILSBEE VS PNG BASKETBALL | 67.00 |
| | 168283 | 12/18/2013 | Campbell, Mara UIL | 41.23 |
| | 168284 | 12/18/2013 | FLATT STATIONERS INC White Card Stock to restock the Warehouse | 225.00 |
| | 168285 | 12/18/2013 | GILDER, HAILEY | 500.00 |
| | 168286 | 12/18/2013 | GRAINGER OPEN P.O. FOR DEC. | 17.42 |
| | 168286 | 12/18/2013 | GRAINGER OPEN P.O. FOR DEC. | 114.40 |
| | 168286 | 12/18/2013 | GRAINGER OPEN P.O. FOR DEC. | 174.76 |
| | 168287 | 12/18/2013 | Harrell-Bodle, Mona | 31.53 |
| | 168288 | 12/18/2013 | INKSPOT PRINTS & GRAPHICS SIGNS FOR HIGH SCHOOL CAMPUS \$310.00 | 310.00 |
| | 168289 | 12/18/2013 | Linthicum, Rachel | 236.84 |
| | 168290 | 12/18/2013 | NATIONAL EDUCATORS' LAW INSTITUTE REGISTRATION FOR BEHAVIOR/LAW CONFERENCE | 340.00 |
| | 168291 | 12/18/2013 | ORIENTAL TRADING COMPANY UIL Supplies | 63.29 |
| | 168292 | 12/18/2013 | Penry, Sue UIL MEET | 82.58 |
| | 168293 | 12/18/2013 | QUALITY MAINTENANCE AND SERVICE FORKLIFT REPAIR | 392.00 |
| | 168294 | 12/18/2013 | REGION VI ESC Region 6esc for Jamie Parker October 21, 2013 9am to 3pm ws# 158369 Schoolhouse 2.0: Math grades 6-12, 2013 | 125.00 |
| | 168295 | 12/18/2013 | Short, Jill TAGT CONFERENCE | 94.89 |
| | 168296 | 12/18/2013 | WARD'S NATURAL SCIENCE teacher supplies Burk | 78.21 |
| | 168297 | 12/19/2013 | COBURN'S JASPER OPEN P.O. FOR DEC. | 80.00 |
| | 168298 | 12/19/2013 | Copley, Kimberly | 18.93 |
| | 168299 | 12/19/2013 | CROFT & HICKS INVESTIGATIONS AND SECURIT INSPECTIONS 12/10 | 400.00 |
| | 168300 | 12/19/2013 | FITNESS FINDERS library supplies | 207.10 |
| | 168301 | 12/19/2013 | MAC PIZZA MANAGEMENT, INC. BOYS BASKETBALL 12/17 | 242.45 |
| | 168302 | 12/19/2013 | PALESTINE HIGH SCHOOL SOCCER | 300.00 |
| | 168303 | 12/19/2013 | PNG HIGH SCHOOL INDIAN KICKOFF SOCCER | 300.00 |
| | 168304 | 12/19/2013 | SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, TECHNOLOGY | 84.02 |
| | 168305 | 12/19/2013 | Waters, Sharon PALESTINE SOCCER TOURNAMENT | 1,360.00 |
| | 168306 | 12/20/2013 | BARCELONA SPORTING GOODS girls basketball supplies | 732.75 |
| | 168307 | 12/20/2013 | BROOKSHIRE BROS. PHARMACY Glucometer test strips to replace expired ones at Kirby, Laura Reeves, SMS, and SHS. | 300.00 |
| | 168308 | 12/20/2013 | COMMUNITY COFFEE MIDDLE SCHOOL | 20.80 |
| | 168309 | 12/20/2013 | ETEX Office & Teacher supplies | 104.22 |
| | 168310 | 12/20/2013 | GARRETT, G BOYS BASKETBALL SILSBEE VS HF | 80.00 |
| | 168311 | 12/20/2013 | GRIMES, KENNETH SILSBEE VS WOS | 107.00 |
| | 168312 | 12/20/2013 | HARPER, DELTON SILSBEE VS HF | 80.00 |
| | 168313 | 12/20/2013 | JONES, TONEY K. SILSBEE VS WOS | 107.00 |
| | 168314 | 12/20/2013 | MCCLUSKEY, GORDON SILSBEE VS ORANGEFIELD | 107.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168315 | 12/20/2013 | Q C LABORATORIES, INC. SOIL SAMPLE SERVICES | 3,250.00 |
| | 168316 | 12/20/2013 | RAPTOR TECHNOLOGIES, INC. VISISTOR BADGES | 200.00 |
| | 168317 | 12/20/2013 | SAPP, HERBERT SILSBEE VS HF | 80.00 |
| | 168318 | 12/20/2013 | SPARKLETT'S AND SIERRA SPRINGS MIDDLE SCHOOL | 39.10 |
| | 168319 | 12/20/2013 | TAYLOR, FREDERICK BOYS BASKETBALL | 80.00 |
| | 168319 | 12/20/2013 | TAYLOR, FREDERICK SILSBEE VS ORANGEFIELD | 107.00 |
| | 168320 | 12/20/2013 | TUPPER, AARON TOTAL 8 HOURS | 200.00 |
| | 168321 | 01/08/2014 | ADVANCED SYSTEMS & ALARMS JANUARY 2014 | 70.00 |
| | 168322 | 01/08/2014 | ALLEN, ZACH MEMBERSHIP RENEWAL | 149.00 |
| | 168323 | 01/08/2014 | ASCD MEMBERSHIP RENEWAL | 89.00 |
| | 168324 | 01/08/2014 | AT&T LONG DISTANCE MEMBERSHIP RENEWAL | 20.03 |
| | 168325 | 01/08/2014 | ATTERBERY TRUCK SALES, INC. OPEN PO FOR THE MONTH OF DECEMBER 2013 | 2,468.28 |
| | 168326 | 01/08/2014 | AVILA, IRMA ALEJANDRA MEMBERSHIP RENEWAL | 636.00 |
| | 168327 | 01/08/2014 | AYRES, MICAH MEMBERSHIP RENEWAL | 149.00 |
| | 168328 | 01/08/2014 | Barnes, Aaron HS ATSSB AREA AUDITIONS | 66.00 |
| | 168329 | 01/08/2014 | BARNETT, JESSICA MEMBERSHIP RENEWAL | 636.00 |
| | 168330 | 01/08/2014 | BARNES, KRISTI MEMBERSHIP RENEWAL | 636.00 |
| | 168331 | 01/08/2014 | BURGERS OF BEAUMONT 12/28 MEAL BASKETBALL | 51.80 |
| | 168332 | 01/08/2014 | BURNETT, THOMAS MEMBERSHIP RENEWAL | 124.00 |
| | 168333 | 01/08/2014 | C & S INDUSTRIES FABRICATION OF GAS VENT FLUE LAURA REEVES CAFETERIA HVAC UNIT \$250.00 EMERGENCY HAND P.O.# 47863 | 250.00 |
| | 168334 | 01/08/2014 | CAIN, ED BASKETBALL GAME TOTAL 5 HOURS | 125.00 |
| | 168334 | 01/08/2014 | CAIN, ED BASKETBALL GAME TOTAL 4 HOURS | 100.00 |
| | 168335 | 01/08/2014 | CANON SOLUTIONS AMERICIA color copies | 22.41 |
| | 168336 | 01/08/2014 | CARD SERVICES NOV. 20 THRU DEC. 20 | 633.89 |
| | 168337 | 01/08/2014 | CASCIO, RACHEL MEMBERSHIP RENEWAL | 298.00 |
| | 168338 | 01/08/2014 | CDW GOVERNMENT, INC. HEADPHONES | 169.50 |
| | 168339 | 01/08/2014 | CENTER FOR BEHAVIORAL STUDIES MEMBERSHIP RENEWAL | 840.00 |
| | 168340 | 01/08/2014 | CENTERPOINT ENERGY 11/27 TO 12/27/2013 | 305.28 |
| | 168340 | 01/08/2014 | CENTERPOINT ENERGY 11/15 TO 12/14/2013 | 3,163.92 |
| | 168341 | 01/08/2014 | CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF DECEMBER 2013 | 80.40 |
| | 168342 | 01/08/2014 | CHATTERBOX SPEECH THERAPY SUPERVISE SPEECH ASSISTANTS | 2,975.00 |
| | 168343 | 01/08/2014 | Cheek, Betty HS CHEERLEADERS TO ORANGEFIELD | 14.25 |
| | 168344 | 01/08/2014 | CICI'S PIZZA #160 12/9 MEAL | 148.97 |
| | 168345 | 01/08/2014 | CITY OF SILSBEE 11/19 TO 12/16 | 1,392.96 |
| | 168345 | 01/08/2014 | CITY OF SILSBEE 11/19 TO 12/16 | 72.70 |
| | 168345 | 01/08/2014 | CITY OF SILSBEE 11/19 TO 12/16 | 280.85 |
| | 168345 | 01/08/2014 | CITY OF SILSBEE 11/21 TO 12/19 | 1,553.58 |
| | 168345 | 01/08/2014 | CITY OF SILSBEE 11/13 TO 12/9 | 125.89 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168345 | 01/08/2014 | CITY OF SILSBEE 11/13 TO 12/9 | 115.36 |
| | 168346 | 01/08/2014 | COASTAL WELDING OPEN PO FOR THE MONTH OF DECEMBER 2013 | 15.50 |
| | 168347 | 01/08/2014 | COMFORT SUITES TMEA AREA AUDITIONS 1/10 | 309.66 |
| | 168348 | 01/08/2014 | COMPASS BANK RENTAL BOX NO: 21-0537-7000860-5 | 100.00 |
| | 168349 | 01/08/2014 | CRAFT, EVAN HITCHCOCK | 124.00 |
| | 168350 | 01/08/2014 | Crozier, Pamela BASKETBALL TOTAL 5 HOURS | 59.46 |
| | 168351 | 01/08/2014 | DAVENPORT, KENNY TOTAL 5.5 HOURS | 125.00 |
| | 168351 | 01/08/2014 | DAVENPORT, KENNY REGISTRATION | 137.50 |
| | 168352 | 01/08/2014 | DEER PARK STRENGTH & CONDITIONING CLINIC THIN CLIENTS | 65.00 |
| | 168353 | 01/08/2014 | DELL MARKETING L.P. THIN CLIENTS | 18,416.80 |
| | 168354 | 05/19/2014 | DONALSON, ERIN -248.00 | -248.00 |
| | 168354 | 01/08/2014 | DONALSON, ERIN 248.00 | 248.00 |
| | 168355 | 01/08/2014 | Drake, Michele PONDEROSA | 18.68 |
| | 168356 | 01/08/2014 | ENTERGY DECEMBER 2013 | 48,582.74 |
| | 168357 | 01/08/2014 | ETEX C-scope materials | 765.70 |
| | 168357 | 01/08/2014 | ETEX Instructional Materials | 366.95 |
| | 168357 | 01/08/2014 | ETEX SUPPLIES | 109.99 |
| | 168358 | 01/08/2014 | EWELL EDUCATIONAL SERVICES AET Subscription | 370.00 |
| | 168359 | 01/08/2014 | FAIRFIELD INN WACO SOUTH THSBCA CLINIC 1-8 THRUN 1-10 | 385.17 |
| | 168360 | 01/08/2014 | FEDEX SAM MOORE SENT TO DROBO INC | 8.52 |
| | 168361 | 01/08/2014 | FEW, NICOLE 298.00 | 298.00 |
| | 168362 | 01/08/2014 | FISHER, JONATHAN 636.00 | 636.00 |
| | 168363 | 01/08/2014 | FOLLETT LIBRARY RESOURCES Library Book order | 3,187.07 |
| | 168364 | 01/08/2014 | GILLEY, WILLIAM BASKETBALL GAME TOTA 5 HOURS | 125.00 |
| | 168364 | 01/08/2014 | GILLEY, WILLIAM BASKETBALL AND SOCCER GAMES TOTAL 14.5 HOURS | 362.50 |
| | 168365 | 01/08/2014 | Golden, Hannah BEN D SMITH | 77.12 |
| | 168365 | 01/08/2014 | Golden, Hannah HWY 327 | 7.41 |
| | 168366 | 01/08/2014 | GRAINGER OPEN P.O. FOR DEC. | 251.08 |
| | 168366 | 01/08/2014 | GRAINGER SUPPLIES | 612.16 |
| | 168367 | 01/08/2014 | GRIFFIN, BRAYDEN 477.00 | 477.00 |
| | 168368 | 01/08/2014 | GRIFFIN, BRAYLI 636.00 | 636.00 |
| | 168369 | 01/08/2014 | HAMSHIRE FANNETT HIGH SCHOOL 540.00 | 540.00 |
| | 168369 | 01/08/2014 | HAMSHIRE FANNETT HIGH SCHOOL -540.00 | -540.00 |
| | 168370 | 01/08/2014 | HANCOCK, MICHAELA 636.00 | 636.00 |
| | 168371 | 01/08/2014 | HARDIN COUNTY APPRAISAL DISTRICT 1ST QUARTER PAYMENT | 62,562.01 |
| | 168372 | 01/08/2014 | HARDIN COUNTY TREASURER 11,530.72 | 11,530.72 |
| | 168373 | 01/08/2014 | Harrell-Bodle, Mona FM 2937 | 31.53 |
| | 168374 | 01/08/2014 | HART, RYAN 318.00 | 318.00 |
| | 168375 | 01/08/2014 | HAYES, WHITNEY 636.00 | 636.00 |

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|------------|--------|------------|-------------------------------------|-------------------------------|----------|
| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 168376 | 01/08/2014 | HICKS, MATTHEW | | 124.00 |
| | 168377 | 01/08/2014 | HODGES, STEPHEN | BASKETBALL GAME TOTAL 5 HOURS | 125.00 |
| | 168378 | 01/08/2014 | HOLIDAY INN TYLER-SOUTH BROADWAY | ATSSB AREA TRYOUTS JAN. 10-11 | 431.64 |
| | 168379 | 01/08/2014 | Honeycutt, Judy | | 16.97 |
| | 168379 | 01/08/2014 | Honeycutt, Judy | CAREER PREP CLASS | 69.57 |
| | 168380 | 01/08/2014 | HOUSTON MARRIOTT WESTCHASE | TDEA 1/8-11 | 462.87 |
| | 168381 | 01/08/2014 | HUNTER, TONI | | 636.00 |
| | 168382 | 01/08/2014 | JOHNSON'S PETALS & STEMS | CORATTI SERVICE | 59.95 |
| | 168383 | 01/08/2014 | JOHNSTONE SUPPLY | OPEN P.O. FOR DEC. | 149.84 |
| | 168384 | 01/08/2014 | JONES, BRANT | | 124.00 |
| | 168385 | 01/08/2014 | Key, Karen | | 636.00 |
| | 168385 | 01/08/2014 | Key, Karen | | -636.00 |
| | 168386 | 01/08/2014 | KIRKPATRICK CONSTRUCTION | DIRT | 600.00 |
| | 168387 | 01/08/2014 | KORPAL, RAJ | | 636.00 |
| | 168388 | 01/08/2014 | LAURA REEVES ACTIVITY FUND | | 143.64 |
| | 168388 | 01/08/2014 | LAURA REEVES ACTIVITY FUND | | 65.06 |
| | 168389 | 01/08/2014 | LAURENT, KAMBRIE | | 149.00 |
| | 168390 | 01/08/2014 | Leleux, Judith | | 18.53 |
| | 168390 | 01/08/2014 | Leleux, Judith | | 18.53 |
| | 168390 | 01/08/2014 | Leleux, Judith | | 29.58 |
| | 168391 | 01/08/2014 | LOFTON SECURITY SERVICES, INC. | HIGH SCHOOL SECURITY | 492.80 |
| | 168392 | 01/08/2014 | LOUVIERE, AUTAUM | | 298.00 |
| | 168393 | 01/08/2014 | LUBY'S | BASKETBALL | 149.85 |
| | 168393 | 01/08/2014 | LUBY'S | BASKETBALL GIRLS | 159.84 |
| | 168394 | 01/08/2014 | MAC PIZZA MANAGEMENT, INC. | GIRLS BASKETBALL | 82.37 |
| | 168395 | 01/08/2014 | MACKEY, KANON | | 636.00 |
| | 168396 | 01/08/2014 | MACKIN EDUCATIONAL RESOURCES | 188 TITLES (ONLINE ORDERING) | 488.57 |
| | 168396 | 01/08/2014 | MACKIN EDUCATIONAL RESOURCES | 188 TITLES (ONLINE ORDERING) | 2,626.68 |
| | 168397 | 01/08/2014 | MAGAZINE SUBSCRIPTIONS - PTP AUSTIN | MAGAZINE SUBSCRIPTION RENEWAL | 557.21 |
| | 168398 | 01/08/2014 | MARTINEZ, RAY | | 124.00 |
| | 168399 | 01/08/2014 | MCDONALD'S | BASKETBALL MEAL | 130.30 |
| | 168400 | 01/08/2014 | MCINTYRE, EMILY | | 298.00 |
| | 168401 | 01/08/2014 | McKeehan, Kathryn | TMEA AREA AUDITIONS | 45.00 |
| | 168401 | 01/08/2014 | McKeehan, Kathryn | TMEA AREA AUDITIONS | 86.00 |
| | 168402 | 01/08/2014 | MCNEIL, TRACIN | 2 DRAWS1 OF 2 DRAWS | 250.00 |
| | 168403 | 01/08/2014 | Middleton, Rheala | APEA NURSING CONFERENCE | 450.00 |
| | 168404 | 01/08/2014 | MONTY & PAT ROBERTS, INC. | DVD'S | 144.05 |
| | 168405 | 01/08/2014 | MORGAN, TRENT | | 298.00 |
| | 168406 | 01/08/2014 | MORGAN, TYLER | | 298.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168407 | 01/08/2014 | MUNRO'S UNIFORM SERVICE | 373.60 |
| | 168408 | 01/08/2014 | Murray, Megan | 14.12 |
| | 168409 | 01/08/2014 | MYERS, BETHANY | 149.00 |
| | 168410 | 01/08/2014 | NATIONAL EDUCATORS' LAW INSTITUTE 21st Annual Disabilities Law Conference | 340.00 |
| | 168410 | 01/08/2014 | NATIONAL EDUCATORS' LAW INSTITUTE 21st Annual Disabilities Law Conference | 1,020.00 |
| | 168411 | 01/08/2014 | NCTM NCTM National Council of Teachers of Mathematics membership for Jamie Parker | 239.00 |
| | 168412 | 01/08/2014 | NORTH HARDIN WATER SUPPLY CORP. FROM 11/6 TO 12/10 | 36.48 |
| | 168413 | 01/08/2014 | NOVROZSKY'S BASKETBALL | 136.29 |
| | 168413 | 01/08/2014 | NOVROZSKY'S BASKETBALL | 340.17 |
| | 168413 | 01/08/2014 | NOVROZSKY'S JR HIGH BASKETBALL | 267.60 |
| | 168414 | 01/08/2014 | O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF DECEMBER 2013 | 586.57 |
| | 168415 | 01/08/2014 | OSTER, JUSTIN | 477.00 |
| | 168416 | 01/08/2014 | PARKER LUMBER - SILSBEE Monthly Open PO for Dec 2013 for Ag Classes | 256.11 |
| | 168416 | 01/08/2014 | PARKER LUMBER - SILSBEE Monthly Open PO for Dec 2013 for Vocational Ag | 235.83 |
| | 168416 | 01/08/2014 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF DECEMBER 2013 | 46.20 |
| | 168417 | 01/08/2014 | Patterson, Todd 2 STUDENTS ATSSB AREA TRYOUTS | 80.00 |
| | 168417 | 01/08/2014 | Patterson, Todd 1-10-11 | 66.00 |
| | 168418 | 01/08/2014 | PEDEN, ROBERT BASKETBALL GAME SMS | 87.50 |
| | 168419 | 01/08/2014 | PENA, ZACKARY | 149.00 |
| | 168420 | 01/08/2014 | RAPTOR ACCOUNTS RECEIVABLE RAPTOR LABELS | 100.00 |
| | 168421 | 01/08/2014 | RED ALERT PEST TREATMENT OF PLAYGROUNDS | 800.00 |
| | 168421 | 01/08/2014 | RED ALERT QUARTERLY PEST TREATMENT | 1,330.00 |
| | 168421 | 01/08/2014 | RED ALERT OPEN P.O. FOR DEC. | 260.00 |
| | 168421 | 01/08/2014 | RED ALERT OPEN P.O. FOR JANUARY | 260.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER Admin Travel/Workshops | 80.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER STUDENT OVERVIEW | 80.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER REGISTRATION | 160.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER Workshop #7223 - Mega Mobile Mania Conf for Wilt Alexander | 65.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER Weeding the Garden #7350 for Eldon Franco & Mary Sapp | 110.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER Workshop 7943) STAAR Alternate Support | 75.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER Workshop 7256 | 40.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER region v workshop Sandy Wager | 80.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER REG V WORKSHOP POOLER | 115.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP | 160.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER REGION 5 WORKSHOP # 7476 | 870.00 |
| | 168422 | 01/08/2014 | REGION V EDUCATION SERVICE CENTER DECEMBER SETTEN | 1,296.39 |
| | 168423 | 01/08/2014 | RILEY, MATTHEW 12/17 TOTAL 8 HOURS | 200.00 |
| | 168424 | 01/08/2014 | ROBERT BROOKE & ASSOCIATES TOP LATCH KIT (VON DUPRIN) \$636.00 | 651.00 |
| | 168425 | 01/08/2014 | RUGGLES, KEITH | 318.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168426 | 01/08/2014 | RUIZ, ZAYRA | 124.00 |
| | 168427 | 01/08/2014 | SANITARY SUPPLY COMPANY, INC. | |
| | | | MATERIALS TO REFINISH WOODEN FLOORS IN COMPETITION AND PRACTICE GYMS (SEE ATTACHED LIST AND QUOTE) | 2,764.93 |
| | 168428 | 01/08/2014 | Schexnider, Ashley | 15.00 |
| | 168429 | 01/08/2014 | SCHOOL SPECIALTY | 137.30 |
| | 168430 | 01/08/2014 | SCHOOLHOUSE TECHNOLOGIES INC. | 99.00 |
| | 168431 | 01/08/2014 | SCOTT, COLIN | 318.00 |
| | 168432 | 01/08/2014 | SILSBEE BEE | 462.08 |
| | 168433 | 01/08/2014 | SILSBEE CHAMBER OF COMMERCE | 25.00 |
| | 168434 | 01/08/2014 | SILSBEE COUNTRY CLUB | 800.00 |
| | 168435 | 01/08/2014 | SILSBEE HIGH SCHOOL - FCCLA | 189.00 |
| | 168436 | 01/08/2014 | SILSBEE ISD FOOD SERVICES | 215.08 |
| | 168436 | 01/08/2014 | SILSBEE ISD FOOD SERVICES | 207.90 |
| | 168437 | 01/08/2014 | SMART'S TRUCK & TRAILER | 1,953.59 |
| | 168438 | 01/08/2014 | SMITH, ARDEN | 477.00 |
| | 168439 | 01/08/2014 | SOUTHERN LAWN & LANDSCAPES LLC | 4,356.00 |
| | 168440 | 01/08/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | 103,361.60 |
| | 168441 | 01/08/2014 | SSC SERVICE SOLUTIONS | 51,755.71 |
| | 168442 | 01/08/2014 | SUN COAST RESOURCES, INC. | 2,106.98 |
| | 168443 | 01/08/2014 | SUY, PHOEBE | 636.00 |
| | 168444 | 01/08/2014 | SWICEGOOD MUSIC COMPANY | 2,730.00 |
| | 168444 | 01/08/2014 | SWICEGOOD MUSIC COMPANY | 12.00 |
| | 168444 | 01/08/2014 | SWICEGOOD MUSIC COMPANY | 28.00 |
| | 168445 | 01/08/2014 | TASB, INC. | 1,217.32 |
| | 168446 | 01/08/2014 | TAYLOR, ELI | 149.00 |
| | 168447 | 01/08/2014 | Taylor, Lana | 6.74 |
| | 168448 | 01/08/2014 | TEXAS DANCE EDUCATORS ASSOCIATION | 520.00 |
| | 168449 | 01/08/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 43.00 |
| | 168450 | 01/08/2014 | THERIOT, TAYLOR | 636.00 |
| | 168451 | 01/08/2014 | THORNTON, CLINTON | 477.00 |
| | 168452 | 01/08/2014 | TIME WARNER CABLE | 653.51 |
| | 168453 | 01/08/2014 | Tramel, Dawn | 34.05 |
| | 168454 | 01/08/2014 | TRIANGLE WATER CO. | 40.00 |
| | 168455 | 01/08/2014 | U S GAMES | 20.39 |
| | 168456 | 01/08/2014 | UIL MUSIC REGION 10 | 375.00 |
| | 168457 | 01/08/2014 | VERIZON WIRELESS | 734.67 |
| | 168458 | 01/08/2014 | VINCENT MIDDLE SCHOOL | 65.00 |
| | 168459 | 01/08/2014 | VONNER, ASHLEY | 318.00 |
| | 168461 | 01/08/2014 | WAL-MART | 28.06 |

| BANK | CHECK | CHECK | INVOICE | | |
|------------|--------|------------|---------------------------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT | |
| General Op | 168461 | 01/08/2014 | WAL-MART | IPOD SHUFFLE, I TUNE GIFT CARDS HEADPHONES | 110.88 |
| | 168461 | 01/08/2014 | WAL-MART | board workshop | 44.92 |
| | 168461 | 01/08/2014 | WAL-MART | COOKIES FOR PARENTAL INVOLVEMENT | 45.01 |
| | 168461 | 01/08/2014 | WAL-MART | board meeting supplies, committee meeting | 69.78 |
| | 168461 | 01/08/2014 | WAL-MART | FOOD FOR THANKSGIVING LABS | 132.41 |
| | 168461 | 01/08/2014 | WAL-MART | craft supplies | 64.37 |
| | 168461 | 01/08/2014 | WAL-MART | CHRISTMAS FROM WALMART | 51.42 |
| | 168461 | 01/08/2014 | WAL-MART | MATERIAL FOR ROOM AT READ | 44.73 |
| | 168461 | 01/08/2014 | WAL-MART | DVD/VCR RECORDER | 168.00 |
| | 168461 | 01/08/2014 | WAL-MART | supplies | 65.28 |
| | 168461 | 01/08/2014 | WAL-MART | DOORBELL | 15.97 |
| | 168461 | 01/08/2014 | WAL-MART | board meeting 12/3 | 29.50 |
| | 168461 | 01/08/2014 | WAL-MART | DECORATIONS FOR BOARD ROOM, BOARD MEETING SUPPLIES | 229.24 |
| | 168461 | 01/08/2014 | WAL-MART | board meeting | 54.70 |
| | 168461 | 01/08/2014 | WAL-MART | LARGE SANDWICH TRAYS UIL | 84.00 |
| | 168462 | 01/08/2014 | WARD'S SCIENCE | SCIENCE SUPPLIES, FROGS | 546.97 |
| | 168463 | 01/08/2014 | WASTE MANAGEMENT OF TEXAS, INC. | DECEMBER SERVICE | 128.36 |
| | 168464 | 01/08/2014 | WATSON, KATHY | MUSIC THERAPY | 3,999.95 |
| | 168464 | 01/08/2014 | WATSON, KATHY | DECEMBER 2013 | 75.00 |
| | 168465 | 01/08/2014 | WATTERS, JENNIFER | | 298.00 |
| | 168466 | 01/08/2014 | Wharton, Dinah | | 477.00 |
| | 168467 | 01/08/2014 | WHITE, AUTUMN | | 298.00 |
| | 168468 | 01/08/2014 | WIESER EDUCATIONAL, INC. | Books for Life Skills class | 738.06 |
| | 168469 | 01/08/2014 | WILLIAMS, JOHN | TOTAL 8 HOURS | 200.00 |
| | 168470 | 01/08/2014 | Willis, Pamela | HAMSHIRE FANNETT UIL MEET | 380.00 |
| | 168471 | 01/08/2014 | WILLIFORD, STEVEN | | 149.00 |
| | 168472 | 01/08/2014 | WOODWIND & BRASSWIND | BAND REEDS | 84.47 |
| | 168473 | 01/08/2014 | HAMSHIRE FANNETT HIGH SCHOOL | | 531.00 |
| | 168474 | 01/08/2014 | KEY, KRISTEN | | 636.00 |
| | 168475 | 01/13/2014 | STATE COMPTROLLER | 2014 4th Quarter Sales Tax | 846.56 |
| | 168476 | 01/15/2014 | ALLEN, KENNETH | SILSBEE VS BUNA | 147.00 |
| | 168477 | 01/15/2014 | ANAHUAC BOOSTER CLUB | GOLF | 150.00 |
| | 168478 | 01/15/2014 | ANAHUAC BOOSTER CLUB | | 150.00 |
| | 168479 | 01/15/2014 | ANAHUAC BOOSTER CLUB | | 150.00 |
| | 168480 | 01/15/2014 | AT &T | DEC 27 THRU JAN 26 | 3,964.55 |
| | 168480 | 01/15/2014 | AT &T | DEC 27 THRU JAN 26 | 81.90 |
| | 168480 | 01/15/2014 | AT &T | DEC 25 THRU JAN 24 | 25.63 |
| | 168480 | 01/15/2014 | AT &T | DEC 25 THRU JAN 24 | 16.03 |
| | 168480 | 01/15/2014 | AT &T | DEC 25 THRU JAN 24 | 40.95 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168480 | 01/15/2014 | AT &T | 25.63 |
| | 168481 | 01/15/2014 | ATHLETIC SUPPLY INC. | 2,736.00 |
| | 168481 | 01/15/2014 | ATHLETIC SUPPLY INC. | 105.00 |
| | 168481 | 01/15/2014 | ATHLETIC SUPPLY INC. | 440.00 |
| | 168481 | 01/15/2014 | ATHLETIC SUPPLY INC. | 1,616.25 |
| | 168481 | 01/15/2014 | ATHLETIC SUPPLY INC. | 1,275.60 |
| | 168482 | 01/15/2014 | BRIDGE CITY HIGH SCHOOL | 150.00 |
| | 168483 | 01/15/2014 | BROOKSHIRE BROS | 237.77 |
| | 168484 | 01/15/2014 | BROWN, DAVID GRANT | 62.50 |
| | 168485 | 01/15/2014 | Burrell, Andra | 177.81 |
| | 168486 | 01/15/2014 | CAIN, ED | 187.50 |
| | 168487 | 01/15/2014 | CANON SOLUTIONS AMERICIA | 32.19 |
| | 168488 | 01/15/2014 | CENTERPOINT ENERGY | 581.05 |
| | 168488 | 01/15/2014 | CENTERPOINT ENERGY | 592.56 |
| | 168488 | 01/15/2014 | CENTERPOINT ENERGY | 118.13 |
| | 168488 | 01/15/2014 | CENTERPOINT ENERGY | 84.48 |
| | 168488 | 01/15/2014 | CENTERPOINT ENERGY | 519.76 |
| | 168489 | 01/15/2014 | CHICK-FIL-A | 155.88 |
| | 168490 | 01/15/2014 | CICI'S PIZZA #160 | 114.00 |
| | 168491 | 01/15/2014 | CITY OF SILSBEE | 105.49 |
| | 168491 | 01/15/2014 | CITY OF SILSBEE | 103.09 |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 584.40 |
| | | | MATERIALS AND LABOR TO TUNE-UP AND REPAIR MILLER BOBCAT 225 WELDING MACHINE | |
| | | | \$750.00 | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 126.58 |
| | | | Monthly Open PO for Nov 2013 - Ag Class | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 345.82 |
| | | | Shop Parts for Ag Class | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 468.00 |
| | | | Welding Rods | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 68.50 |
| | | | Monthly charge for all bottles & surcharge for delivery | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 40.10 |
| | | | Monthly PO for Ag supplies for Dec 2013. | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 85.25 |
| | | | Monthly PO for Ag supplies for Dec 2013. | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 131.40 |
| | | | Monthly PO for Ag Classes - Oct 2013 | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 122.90 |
| | | | Monthly Open PO for Nov 2013 - Ag Class | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 954.94 |
| | | | 546,548,550,551 AND APPLY CREDIT CM61121 Equipment Inspection on Plasma | |
| | | | cutters & MIG welders | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 214.15 |
| | | | Monthly PO for Ag supplies for Dec 2013. | |
| | 168493 | 01/15/2014 | COASTAL WELDING SUPPLY INC | 69.00 |
| | | | OPEN P.O. FOR JANUARY | |
| | 168494 | 01/15/2014 | COBURN SUPPLY COMPANY, INC. | 47.41 |
| | | | OPEN P.O. FOR JANUARY | |
| | 168495 | 01/15/2014 | COMMUNITY COFFEE | 45.00 |
| | | | READ | |
| | 168495 | 01/15/2014 | COMMUNITY COFFEE | 48.00 |
| | | | MAINTENANCE | |
| | 168496 | 01/15/2014 | Cooper, Myreta | 47.04 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 168497 | 01/15/2014 | COUNCIL FOR PROFESSIONAL RECOGNITION | SUPPLIES | 357.28 |
| | 168498 | 01/15/2014 | DAVENPORT, KENNY | TOTAL 5 HOURS BASKETBALL GAMES | 125.00 |
| | 168499 | 01/15/2014 | DE LAGE LANDEN PUBLIC FINANCE | 12/21 TO 1/20 | 1,112.00 |
| | 168500 | 01/15/2014 | DELACERDA, SCOTT | TOTAL 8 HOURS | 200.00 |
| | 168501 | 01/15/2014 | Drake, Michele | | 18.68 |
| | 168502 | 01/15/2014 | ETEX | Supplies for Video Tech Class | 197.09 |
| | 168502 | 01/15/2014 | ETEX | Ink Cartridge for Xerox 3315 | 154.34 |
| | 168502 | 01/15/2014 | ETEX | Teacher & Counselor Supplies | 204.88 |
| | 168502 | 01/15/2014 | ETEX | Instructional Materials | 14.49 |
| | 168502 | 01/15/2014 | ETEX | teacher supplies | 104.45 |
| | 168503 | 01/15/2014 | F&F SPORTS, INC. | FB SHOES | 123.90 |
| | 168504 | 01/15/2014 | FIEDLER, RON | SILSBEE VS LCM SOCCER | 115.00 |
| | 168505 | 01/15/2014 | FIRETROL PROTECTIONS SYSTEMS | VENT INSPECTION | 555.00 |
| | 168506 | 01/15/2014 | Foster, Tonya | | 9.15 |
| | 168507 | 01/15/2014 | FRY, MADALYN | SILSBEE VS HJ | 102.00 |
| | 168508 | 01/15/2014 | GAMES PEOPLE PLAY | TAYLOR MADE GOLD BALLS | 1,600.00 |
| | 168509 | 01/15/2014 | GARRETT, G | SILSBEE VS HJ | 90.00 |
| | 168509 | 01/15/2014 | GARRETT, G | SILSBEE VS WOS | 60.00 |
| | 168510 | 01/15/2014 | GILLEY, WILLIAM | AND 14TH BASKETBALL GAMES TOTAL 17.5 HOURS | 437.50 |
| | 168511 | 01/15/2014 | Golden, Hannah | FM 2937 | 47.29 |
| | 168512 | 01/15/2014 | GRAINGER | OPEN P.O. FOR JANUARY | 208.80 |
| | 168513 | 01/15/2014 | GRIMES, KENNETH | SILSBEE VS BRIDGE CITY | 107.00 |
| | 168514 | 01/15/2014 | HARDIN JEFFERSON HIGH SCHOOL | ENTRY FEE | 150.00 |
| | 168515 | 01/15/2014 | HARDIN JEFFERSON HIGH SCHOOL | GIRLS GOLF | 150.00 |
| | 168516 | 01/15/2014 | HARPER, DELTON | SILSBEE VS WOS | 60.00 |
| | 168517 | 01/15/2014 | Harrison, Laura | SOCCER | 35.00 |
| | 168518 | 01/15/2014 | HAWTHORNE, BEN | 8 HOURS | 200.00 |
| | 168519 | 01/15/2014 | HILTON AUSTIN AIRPORT | TASSP BOARD OF DIRECTORS MEETING 1/20-21 | 130.80 |
| | 168520 | 01/15/2014 | Honeycutt, Judy | | 20.62 |
| | 168521 | 01/15/2014 | INTERFACE SECURITY SYSTEMS | 1/1 TO 1/31/14 | 26.43 |
| | 168522 | 01/15/2014 | J. R. PARSLEY CO. INC. | REFINISHING PLAYING SURFACE -GYM | 1,179.00 |
| | 168523 | 01/15/2014 | J. W. PEPPER & SON, INC. | Choir Music | 11.99 |
| | 168524 | 01/15/2014 | JACKSON, SHARON | OCCUPATIONAL THERAPY | 3,550.00 |
| | 168524 | 01/15/2014 | JACKSON, SHARON | OCCUPATIONAL THERAPY | 810.00 |
| | 168525 | 01/15/2014 | JASPER HIGH SCHOOL GOLF | BOYS GOLF | 200.00 |
| | 168526 | 01/15/2014 | JOHNSTONE SUPPLY | OPEN P.O. FOR NOVEMBER | 126.15 |
| | 168526 | 01/15/2014 | JOHNSTONE SUPPLY | OPEN P.O. FOR NOVEMBER | 91.94 |
| | 168527 | 01/15/2014 | JONES, BARRY | SILSBEE VS LCM SOCCER | 115.00 |
| | 168528 | 01/15/2014 | JONES, KENNETH | SILSBEE VS BUNA | 147.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168529 | 01/15/2014 | KIRKPATRICK CONSTRCTION DIRT | 600.00 |
| | 168530 | 01/15/2014 | KUEBODEAUX, LAUREN 2 OF 2 DRAWS | 500.00 |
| | 168531 | 01/15/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 562.69 |
| | 168532 | 01/15/2014 | LAURA REEVES ACTIVITY FUND | 25.02 |
| | 168532 | 01/15/2014 | LAURA REEVES ACTIVITY FUND | 45.17 |
| | 168533 | 01/15/2014 | LEWIS, TORI | 2,000.00 |
| | 168534 | 01/15/2014 | LIVINGSTON SAW SERVICE OPEN P.O. FOR JANUARY | 5.78 |
| | 168535 | 01/15/2014 | LOFTON SECURITY SERVICES, INC. 12/16-12/22 | 492.80 |
| | 168536 | 01/15/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES AND E BOOKS | 1,480.30 |
| | 168536 | 01/15/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES AND E BOOKS | 722.04 |
| | 168537 | 01/15/2014 | MARANEM, INC. POSTERS | 792.00 |
| | 168538 | 01/15/2014 | MCDONALD'S GIRLS BASKETBALL | 140.65 |
| | 168538 | 01/15/2014 | MCDONALD'S BOYS SOCCER | 107.47 |
| | 168539 | 01/15/2014 | MCINNIS CONSTRUCTION, INC. BASEBALL FIELD REPAIR | 3,500.00 |
| | 168540 | 01/15/2014 | MIGHTY OF SOUTHEAST TEXAS OPEN PO FOR THE MONTH OF DECEMBER 2013 | 140.65 |
| | 168541 | 01/15/2014 | MUNRO'S UNIFORM SERVICE | 1,211.80 |
| | 168542 | 01/15/2014 | NEDERLAND GIRL'S GOLF | 150.00 |
| | 168543 | 01/15/2014 | NOTARY PUBLIC UNDERWRITERS AGENCY INC. | 130.50 |
| | 168544 | 01/15/2014 | NOVROZSKY'S GIRLS BASKETBALL | 200.00 |
| | 168544 | 01/15/2014 | NOVROZSKY'S GIRLS BASKETBALL | 154.00 |
| | 168545 | 01/15/2014 | O'REILLY AUTOMOTIVE OPEN P.O. FOR DEC. | 74.13 |
| | 168546 | 01/15/2014 | OZEN HIGH SCHOOL LARRY DALE PAINE MEMORIAL GOLF TOURNEY | 160.00 |
| | 168547 | 01/15/2014 | OZEN HIGH SCHOOL ENTRY FEE | 160.00 |
| | 168548 | 01/15/2014 | OZEN HIGH SCHOOL GIRLS GOLF | 150.00 |
| | 168548 | 02/26/2014 | OZEN HIGH SCHOOL GIRLS GOLF | -150.00 |
| | 168549 | 01/15/2014 | PARKER LUMBER - SILSBEE OPEN P.O. FOR DEC. | 984.69 |
| | 168550 | 01/15/2014 | Patterson, Todd ATSSB AREA BAND AUDITIONS | 206.03 |
| | 168551 | 01/15/2014 | PELTS, LIZ NAKONNA KELLY KIRBY | 6.20 |
| | 168552 | 01/15/2014 | PPG ARCHITECTURAL FINISHES OPEN P.O. FOR DEC. | 165.40 |
| | 168553 | 01/15/2014 | RAY, DAVID SILSBEE VS BUNA | 147.00 |
| | 168554 | 01/15/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 80.00 |
| | 168554 | 01/15/2014 | REGION V EDUCATION SERVICE CENTER SETTEN JANUARY 2014 | 1,296.39 |
| | 168555 | 01/15/2014 | RENFRO, ARCHIE SILSBEE VS WOS | 60.00 |
| | 168556 | 01/15/2014 | RILEY, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 168557 | 01/15/2014 | SAMPSON STEEL CORPORATION Monthly Open PO for Dec 2013 for Ag Classes | 94.23 |
| | 168557 | 01/15/2014 | SAMPSON STEEL CORPORATION Monthly Open PO for Dec 2013 for Ag Classes | 104.13 |
| | 168558 | 01/15/2014 | SANDERS, THAD SILSBEE VS BRIDGE CITY | 107.00 |
| | 168559 | 01/15/2014 | SANITARY SUPPLY COMPANY, INC. FLOOR SCRUBBER HUB EMERGENCY HAND P.O. # 47862 | 30.88 |
| | 168560 | 01/15/2014 | SAPP, HERBERT SILSBEE VS WOS | 60.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168561 | 01/15/2014 | SCHOOL SPECIALTY Supplies for Art Classes | 3,366.26 |
| | 168562 | 01/15/2014 | SILSBEE ISD FOOD SERVICES Tea FOR TEACHERS | 34.52 |
| | 168563 | 01/15/2014 | SLEDGE ENGINEERING LLC. 2013 BOND PROGRAM | 2,000.00 |
| | 168564 | 01/15/2014 | SMG/FORD PARK BASKETBALL GAME FEB. 7, 2014 HARDIN JEFFERSON | 1,000.00 |
| | 168565 | 01/15/2014 | SMITH, RYAN SYMPHONIC BAND | 100.00 |
| | 168566 | 01/15/2014 | SOUTHEAST TEXAS EAR, NOSE & THROAT PATIENT 26056 | 320.00 |
| | 168567 | 01/15/2014 | SOUTHWEST BUILDING SYSTEMS SOUND SYSTEM UPGRADE | 4,322.00 |
| | 168567 | 01/15/2014 | SOUTHWEST BUILDING SYSTEMS Professional Hypercardioid Condenser Microphone Capsule | 256.00 |
| | 168568 | 01/15/2014 | STAR GRAPHICS COPIERS, INC. RISO BLACK INK MASTER ROLL | 496.24 |
| | 168569 | 01/15/2014 | STARFALL PUBLICATIONS MEMBERSHIP | 270.00 |
| | 168570 | 01/15/2014 | Stewart, Murrell REIMBURSEMENT | 229.86 |
| | 168571 | 01/15/2014 | STROTHER, AMY SARAH STROTHER READ AND KATHRYN STROTHER KIRBY | 31.50 |
| | 168572 | 01/15/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR DEC. | 2,068.86 |
| | 168573 | 01/15/2014 | TASBO REGISTRATION | 310.00 |
| | 168573 | 01/15/2014 | TASBO REGISTRATION | 310.00 |
| | 168574 | 01/15/2014 | Taylor, Lana MEMBERSHIP | 6.74 |
| | 168575 | 01/15/2014 | TEXAS LIBRARY ASSOCIATION MEMBERSHIP | 125.00 |
| | 168576 | 01/15/2014 | TEXAS LIBRARY ASSOCIATION MEMBERSHIP | 125.00 |
| | 168577 | 01/15/2014 | TEXAS TOLLWAYS MEMBERSHIP | 2.51 |
| | 168578 | 01/15/2014 | TIME WARNER CABLE 1/17 TO 2/16 | 954.01 |
| | 168579 | 01/15/2014 | TRACY BELL, MA, LPC MEMBERSHIP | 258.52 |
| | 168579 | 01/15/2014 | TRACY BELL, MA, LPC MEMBERSHIP | 428.84 |
| | 168580 | 01/15/2014 | TRIANGLE WATER CO. PACES | 75.00 |
| | 168581 | 01/15/2014 | TURTLE & HUGHES, INC. OPEN P.O. FOR DEC. | 1,184.32 |
| | 168582 | 01/15/2014 | UIL MUSIC REGION 10 MEMBERSHIP | 375.00 |
| | 168583 | 01/15/2014 | UIL MUSIC REGION 10 MEMBERSHIP | 700.00 |
| | 168584 | 01/15/2014 | VIDOR HIGH SCHOOL 2/11/14 | 150.00 |
| | 168585 | 01/15/2014 | VIDOR HIGH SCHOOL 2/20/14 | 150.00 |
| | 168586 | 01/15/2014 | VIDOR HIGH SCHOOL MEMBERSHIP | 150.00 |
| | 168587 | 01/15/2014 | WALTERS, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 168588 | 01/15/2014 | WARREN ISD ATHLETICS ENTRY FEE | 160.00 |
| | 168589 | 01/15/2014 | WARREN ISD ATHLETICS MEMBERSHIP | 160.00 |
| | 168590 | 01/15/2014 | WARREN ISD ATHLETICS MEMBERSHIP | 160.00 |
| | 168591 | 01/15/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,024.86 |
| | 168591 | 01/15/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE | 720.00 |
| | 168592 | 01/15/2014 | WEST BROOK BOYS' GOLF MEMBERSHIP | 210.00 |
| | 168593 | 01/15/2014 | WOOD, JESSE PHD MEMBERSHIP | 975.00 |
| | 168594 | 01/15/2014 | YOAKUM, CANDACE SHANELL JONES READ AND KEVIN JONES READ | 17.45 |
| | 168595 | 01/22/2014 | ABERNATHY, KEVIN SILSBEE VS WOS | 67.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168596 | 01/22/2014 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR JANUARY | 344.46 |
| | 168597 | 01/22/2014 | AT &T JAN 7 - FEB 6 | 703.76 |
| | 168598 | 01/22/2014 | AT&T LONG DISTANCE | 21.50 |
| | 168599 | 01/22/2014 | ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE JAN 29 & 30 | 60.00 |
| | 168599 | 01/30/2014 | ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE JAN 29 & 30 | -60.00 |
| | 168600 | 01/22/2014 | BAKER DISTRIBUTING OPEN P.O. FOR JANUARY | 439.84 |
| | 168601 | 01/22/2014 | BARCELONA SPORTING GOODS K57872/1 ATHLETIC SUPPLIES | 825.45 |
| | 168601 | 01/22/2014 | BARCELONA SPORTING GOODS GIRLS BASKETBALL | 519.00 |
| | 168602 | 01/22/2014 | BECKMAN AUDIOLOGY CENTER Audio Trainers | 2,820.00 |
| | 168603 | 01/22/2014 | BEST MPRESSIONS BUSINESS CARDS | 120.00 |
| | 168604 | 01/22/2014 | Bowen, Barbara REGION V | 10.00 |
| | 168605 | 01/22/2014 | BURGERS OF BEAUMONT BOYS BASKETBALL | 186.75 |
| | 168606 | 01/22/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS GIRLS BASKETBALL | 180.60 |
| | 168607 | 01/22/2014 | CAREER CRUISING TEST PREP | 1,694.00 |
| | 168608 | 01/22/2014 | CARTER'S EDUCATIONAL TRAINING DECEMBER SERVICE | 780.00 |
| | 168609 | 01/22/2014 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 168610 | 01/22/2014 | CENTERPOINT ENERGY 12/6 TO 1/8 | 273.51 |
| | 168610 | 01/22/2014 | CENTERPOINT ENERGY 12/4 TO 1/7 | 1,043.98 |
| | 168610 | 01/22/2014 | CENTERPOINT ENERGY 12/4 TO 1/7 | 1,654.72 |
| | 168611 | 01/22/2014 | CENTERPOINT ENERGY SERVICES, INC. 12/1 to 12/31/2013 | 4,965.93 |
| | 168612 | 01/22/2014 | CITY OF SILSBEE 12/3 TO 1/8 | 797.18 |
| | 168612 | 01/22/2014 | CITY OF SILSBEE 12/3 TO 1/8 | 229.08 |
| | 168612 | 01/22/2014 | CITY OF SILSBEE 12/3 TO 1/8 | 716.37 |
| | 168612 | 01/22/2014 | CITY OF SILSBEE 11/27 TO 1/2 | 790.36 |
| | 168612 | 01/22/2014 | CITY OF SILSBEE 11/27 TO 1/2 | 132.81 |
| | 168613 | 01/22/2014 | COASTAL WELDING SUPPLY INC Monthly Supplies for Ag classes for Jan 2014 | 133.38 |
| | 168614 | 01/22/2014 | Coleman, Tia REGION V | 34.67 |
| | 168615 | 01/22/2014 | COMMUNITY COFFEE HIGH SCHOOL | 117.00 |
| | 168616 | 01/22/2014 | COWARD, JUDY ACCOMPANIST | 100.00 |
| | 168617 | 01/22/2014 | Dauriac, Jennifer NELI CONFERENCE | 18.94 |
| | 168617 | 01/22/2014 | Dauriac, Jennifer JAN 7,9 | 68.84 |
| | 168618 | 01/22/2014 | Day, Keli JAN 7,9 | 67.38 |
| | 168619 | 01/22/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/13 | 198.00 |
| | 168619 | 01/22/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/28 - 2/27 | 491.00 |
| | 168619 | 01/22/2014 | DE LAGE LANDEN PUBLIC FINANCE 12/28 - 1/27 | 2,022.00 |
| | 168619 | 01/22/2014 | DE LAGE LANDEN PUBLIC FINANCE 12/29 TO 1/28 | 1,299.00 |
| | 168620 | 01/22/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 168621 | 01/22/2014 | DEWS, MELVIN GIRLS TOURNEY | 102.00 |
| | 168622 | 01/22/2014 | Dickard, Sharon REGION V | 35.43 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168623 | 01/22/2014 | Drake, Kelly | 29.98 |
| | 168624 | 01/22/2014 | ETEX | 179.00 |
| | 168624 | 01/22/2014 | Teacher Chair | 144.45 |
| | 168624 | 01/22/2014 | ETEX | 208.43 |
| | 168624 | 01/22/2014 | SUPPLIES FOR TEACHERS | 5.03 |
| | 168624 | 01/22/2014 | ETEX | 112.31 |
| | 168624 | 01/22/2014 | calendar - desk | 57.98 |
| | 168624 | 01/22/2014 | ETEX | 158.34 |
| | 168624 | 01/22/2014 | uil supplies | 74.45 |
| | 168624 | 01/22/2014 | ETEX | 43.06 |
| | 168624 | 01/22/2014 | TRANSPARENCIES | 232.99 |
| | 168624 | 01/22/2014 | ETEX | 92.98 |
| | 168624 | 01/22/2014 | teacher supplies | 52.10 |
| | 168625 | 01/22/2014 | EXXON MOBIL | 100.00 |
| | 168626 | 01/22/2014 | FAUL, GINGER | 310.00 |
| | 168627 | 01/22/2014 | Ferguson, Jennifer | 39.32 |
| | 168628 | 01/22/2014 | Foster, Tonya | 60.00 |
| | 168629 | 01/22/2014 | GARRETT, GREG | 325.00 |
| | 168630 | 01/22/2014 | GILLEY, WILLIAM | 46.40 |
| | 168631 | 01/22/2014 | GRAINGER | 67.00 |
| | 168632 | 01/22/2014 | GUIDRY, MICKEY | 200.00 |
| | 168633 | 01/22/2014 | HAWTHORNE, BEN | 67.00 |
| | 168634 | 01/22/2014 | HINES, TERRELL | 107.00 |
| | 168634 | 01/22/2014 | HINES, TERRELL | 1,600.00 |
| | 168635 | 01/22/2014 | HOOKS TITLE AND ABSTRACT COMPANY | 150.00 |
| | 168636 | 01/22/2014 | IMP | |
| | 168637 | 01/22/2014 | Jacks, Evelle | 104.61 |
| | 168638 | 01/22/2014 | JAMES, JOSHUA | 120.00 |
| | 168639 | 01/22/2014 | KIMBALL MIDWEST | 49.29 |
| | 168639 | 01/22/2014 | KIMBALL MIDWEST | 58.02 |
| | 168640 | 01/22/2014 | LAURA REEVES ACTIVITY FUND | 24.53 |
| | 168640 | 01/22/2014 | LAURA REEVES ACTIVITY FUND | 128.50 |
| | 168641 | 01/22/2014 | Lee, Gina | 38.48 |
| | 168642 | 01/22/2014 | Liles, Suzanne | 18.78 |
| | 168642 | 01/22/2014 | Liles, Suzanne | 13.24 |
| | 168643 | 01/22/2014 | LOFTON SECURITY SERVICES, INC. | 394.24 |
| | 168644 | 01/22/2014 | LONE STAR COACHING CLINIC | 1/6 TO 1/12 |
| | 168645 | 01/22/2014 | LOVE, MEREDITH | 350.00 |
| | 168646 | 01/22/2014 | McDuff, Tamra | 100.00 |
| | | | HIAWATHA HICKMAN, DAVID DRAKE, BLAKE SCHMIDT, BOBBY WOODARD, KYLE MACKEY | 459.36 |
| | | | 1/24 | |
| | | | HOTEL EMPOWERING WRITERS | |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168647 | 01/22/2014 | Middleton, Rheala HOTEL APEA LAFAYETTE LA. HOTEL APEA LAFAYETTE, LA | 425.12 |
| | 168648 | 01/22/2014 | MODICA BROTHERS TIRE CENTER Tires for Ag Trailer | 566.35 |
| | 168649 | 01/22/2014 | NEDERLAND HIGH SCHOOL | 433.00 |
| | 168650 | 01/22/2014 | NORTON, DAVID SOCCER TOTAL 4.5 HOURS | 112.50 |
| | 168651 | 01/22/2014 | NOVROZSKY'S BASKETBALL | 194.73 |
| | 168652 | 01/22/2014 | POCKET NURSE supplies for HOSA | 31.80 |
| | 168653 | 01/22/2014 | Porter, Joshua BASEBALL CLINIC | 39.01 |
| | 168654 | 01/22/2014 | QUALITY MAINTENANCE AND SERVICE REPAIR OF FORKLIFT | 151.50 |
| | 168655 | 01/22/2014 | RAISING CANE'S GIRLS BASKETBALL | 181.48 |
| | 168656 | 01/22/2014 | RAPTOR ACCOUNTS RECEIVABLE ONE YEAR VSOFTE ANNUAL SOFTWARE RENEWAL | 480.00 |
| | 168657 | 01/22/2014 | READ, DAVID SILSBEE VS HF BASKETBALL | 67.00 |
| | 168657 | 01/22/2014 | READ, DAVID GIRLS TOURNEY | 60.00 |
| | 168658 | 01/22/2014 | REGION 10 VOCAL SOLO/ENS CONTEST JAN 24 & 25 | 35.00 |
| | 168659 | 01/22/2014 | REGION V EDUCATION SERVICE CENTER RICHARD BAIN | 250.00 |
| | 168660 | 01/22/2014 | REXEL OPEN P.O. FOR DEC. | 298.50 |
| | 168661 | 01/22/2014 | RILEY, CATHY 1/24 | 100.00 |
| | 168661 | 01/30/2014 | RILEY, CATHY 1/24 | -100.00 |
| | 168662 | 01/22/2014 | Ringo, Jamie | 23.63 |
| | 168663 | 01/22/2014 | ROGERS, BRANDON BASKETBALL TOTAL 5 HOURS | 125.00 |
| | 168664 | 01/22/2014 | RUBEN, RHONDA SILSBEE VS HJ | 107.00 |
| | 168665 | 01/22/2014 | SALSBURY INDUSTRIES CABINETS FOR ATHLETICS | 685.59 |
| | 168666 | 01/22/2014 | SAPP, HERBERT GIRLS TOURNEY | 60.00 |
| | 168667 | 01/22/2014 | SAPP, SHEA GIRLS TOURNEY | 60.00 |
| | 168668 | 01/22/2014 | SCANTRON CORPORATION DMAC TEKSCORE SCANTRONS ONLINE ORDER | 454.28 |
| | 168669 | 01/22/2014 | SCHOOL NURSE SUPPLY INC. Defibrillator pads (3 adult) to replace the ones expiring 1-31-14, for the Philips HeartStart Onsite AEDs in various locations in the district. | 179.40 |
| | 168670 | 01/22/2014 | SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY | 3,577.50 |
| | 168670 | 01/22/2014 | SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY | 1,035.00 |
| | 168671 | 01/22/2014 | SHARP, CARLTON SILSBEE VS WOS | 67.00 |
| | 168672 | 01/22/2014 | SHORKEY CENTER SPEECH THERAPY | 1,120.00 |
| | 168673 | 01/22/2014 | SIMON, WILLIE SILSBEE VS HF | 92.00 |
| | 168674 | 01/22/2014 | SLOSSON EDUCATIONAL PUBL, INC. Slosson testing for GT Diagnosticians (SIT-R3-4) Scannable electronic score sheet (50) | 56.38 |
| | 168675 | 01/22/2014 | SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING FEES ADMINISTRATION OFFICE | 75.00 |
| | 168675 | 01/22/2014 | SOUTHWEST BUILDING SYSTEMS 1ST QUARTER MONITORING FEE SHS | 75.00 |
| | 168676 | 01/22/2014 | SPARKLETT'S AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, FOOD SERVICE | 74.99 |
| | 168677 | 01/22/2014 | Spears, Lynette | 32.37 |
| | 168677 | 01/22/2014 | Spears, Lynette DEC 3-6 NELI FALL CONFERENCE | 796.35 |
| | 168678 | 01/22/2014 | TASB, INC. | 7.14 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168679 | 01/22/2014 | TASBO DANY TERRELL MEMBERSHIP | 130.00 |
| | 168680 | 01/22/2014 | TEP, INC. The Great Gatsby for English III classes | 1,053.00 |
| | 168681 | 01/22/2014 | TEXAS ALTERNATOR STARTER SERVICE REPLACEMENT STARTER FOR JOHN DEERE 4600 TRACTOR | 235.30 |
| | 168682 | 01/22/2014 | THOMAS, KIRK SILSBEE VS HJ | 107.00 |
| | 168682 | 01/22/2014 | THOMAS, KIRK SILSBEE VS WOS | 67.00 |
| | 168683 | 01/22/2014 | THOMAS, RYAN TOTAL 8 HOURS | 200.00 |
| | 168684 | 01/22/2014 | Thomas Bus Gulf Coast GP, INC SPECIAL NEEDS BUS | 93,687.00 |
| | 168685 | 01/22/2014 | TIME WARNER CABLE 1/18 - 2/17 | 954.01 |
| | 168685 | 01/22/2014 | TIME WARNER CABLE 1/18 TO 2/17 | 954.01 |
| | 168685 | 01/22/2014 | TIME WARNER CABLE 1/18 TO 2/17 | 954.01 |
| | 168685 | 01/22/2014 | TIME WARNER CABLE 1/15 TO 2/14 | 3,375.00 |
| | 168686 | 01/22/2014 | TRACY BELL, MA, LPC 625.00 | |
| | 168687 | 01/22/2014 | TURNER, DERRICK SISLBEE VS HF | 92.00 |
| | 168688 | 01/22/2014 | TURNER, GREIG GIRLS BASKETBALL TOURNEY | 102.00 |
| | 168689 | 01/22/2014 | VAN PELT, JUDY BALANCE DUE | 1,350.00 |
| | 168690 | 01/22/2014 | WILLIAMS, JOHN AND 15TH TOTAL 16 HOURS | 400.00 |
| | 168691 | 01/22/2014 | Willis, Pamela 380.00 | |
| | 168692 | 01/29/2014 | AT&T LONG DISTANCE 597.31 | |
| | 168693 | 01/29/2014 | BROUCHET, THERMAN SILSBEE VS ORANGEFIELD BASKETBALL | 147.00 |
| | 168693 | 05/22/2014 | BROUCHET, THERMAN SILSBEE VS ORANGEFIELD BASKETBALL | -147.00 |
| | 168694 | 01/29/2014 | BURGERWORKS, INC. GIRLS BASKETBALL | 186.52 |
| | 168695 | 01/29/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BOYS BASKETBALL | 266.00 |
| | 168696 | 01/29/2014 | CARD SERVICES DECEMBER 21 TO JAN 20, 2014 | 56.97 |
| | 168697 | 01/29/2014 | CARD SERVICES DECEMBER 19 TO JAN 17, 2014 | 610.00 |
| | 168698 | 01/29/2014 | CENTERPOINT ENERGY 12/14 TO 1/17 | 4,427.24 |
| | 168699 | 01/29/2014 | CICI'S PIZZA #160 1/10 MEAL MS BASKETBALL | 42.00 |
| | 168700 | 01/29/2014 | CIRCLE J FABRICATION INC. Material for Ag Classes | 590.38 |
| | 168701 | 01/29/2014 | DAVE RAMSEY - THE LAMPO GROUP BOOKS | 809.77 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 541.72 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 422.07 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 541.72 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 422.07 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 541.72 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 544.31 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 89.00 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 630.00 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 541.72 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 2/1 TO 2/28 | 440.00 |
| | 168702 | 01/29/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/1 TO 1/31 | 3,708.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168703 | 01/29/2014 | DELACERDA, SCOTT | |
| | | | TOTAL 8 HOURS | 200.00 |
| | 168704 | 01/29/2014 | DEMCO | |
| | | | DESKTOP LABELER, LABEL TAPE | 232.18 |
| | 168705 | 01/29/2014 | DEPPE, DR. SCOTT | |
| | | | SYMPHONIC BAND MS | 100.00 |
| | 168706 | 01/29/2014 | Drake, Michele | |
| | | | | 18.68 |
| | 168707 | 01/29/2014 | EMPOWERING WRITERS | |
| | | | Empowering Writers for T. mcDuff January 14 & 15, 2014 workshop in Houston TX | 620.00 |
| | 168708 | 01/29/2014 | ETEX | |
| | | | OFFICE SUPPLIES | 40.30 |
| | 168709 | 01/29/2014 | F&F SPORTS, INC. | |
| | | | VOLLEYBALL UNIFORMS | 1,021.62 |
| | 168709 | 01/29/2014 | F&F SPORTS, INC. | |
| | | | faux pullover jerseys | 1,019.15 |
| | 168710 | 01/29/2014 | FLOWER, ANTHONY | |
| | | | TOTAL 8 HOURS | 200.00 |
| | 168711 | 01/29/2014 | Franco, Eldon | |
| | | | 1/20-21 TASSP BOARD OF DIRECTORS MEETING | 303.45 |
| | 168712 | 01/29/2014 | FRANKS, KERRY | |
| | | | SILSBEE VS HAMSHIRE FANNETT AND DIBOLL SOCCER | 115.00 |
| | 168713 | 01/29/2014 | GILLEY, WILLIAM | |
| | | | TOTAL 5 HOURS POW LIFT MEET AND BOYS BASKETBALL | 125.00 |
| | 168714 | 01/29/2014 | GRAINGER | |
| | | | OPEN P.O. FOR JANUARY | 321.78 |
| | 168715 | 01/29/2014 | GROUP VERTICAL | |
| | | | I PAD TOUCH SCREEN | 37.26 |
| | 168716 | 01/29/2014 | HARDIN COUNTY | |
| | | | DECEMBER 2013 | 3,389.97 |
| | 168716 | 01/29/2014 | HARDIN COUNTY | |
| | | | DECEMBER 2013 DIANE PERKINS | 5,348.59 |
| | 168717 | 01/29/2014 | Harrell-Bodle, Mona | |
| | | | | 31.53 |
| | 168717 | 01/29/2014 | Harrell-Bodle, Mona | |
| | | | | 31.53 |
| | 168718 | 01/29/2014 | Harrison, Laura | |
| | | | SOCCER | 30.00 |
| | 168719 | 01/29/2014 | Honeycutt, Judy | |
| | | | | 21.94 |
| | 168719 | 01/29/2014 | Honeycutt, Judy | |
| | | | | 16.97 |
| | 168720 | 01/29/2014 | JONES, KENNETH | |
| | | | SILSBEE VS ORANGEFIELD BASKETBALL | 67.00 |
| | 168721 | 01/29/2014 | KIMBALL MIDWEST | |
| | | | MONTHLY P O FOR JAN. 2014 | 42.90 |
| | 168722 | 01/29/2014 | KING, TREVENCE | |
| | | | SILSBEE VS ORANGEFIELD BASKETBALL | 92.00 |
| | 168723 | 01/29/2014 | Leleux, Judith | |
| | | | | 10.80 |
| | 168723 | 01/29/2014 | Leleux, Judith | |
| | | | | 4.52 |
| | 168723 | 01/29/2014 | Leleux, Judith | |
| | | | TANNERY DRIVE | 29.58 |
| | 168724 | 01/29/2014 | Liles, Suzanne | |
| | | | | 16.63 |
| | 168725 | 01/29/2014 | LOFTON SECURITY SERVICES, INC. | |
| | | | 1/13 TO 1/19 | 474.32 |
| | 168726 | 01/29/2014 | MANNING'S | |
| | | | SUPPLIES | 820.50 |
| | 168727 | 01/29/2014 | Martinez, Michelle | |
| | | | TMEA REGISTRATION | 50.00 |
| | 168728 | 01/29/2014 | MASTER AUDIO VISUALS, INC. | |
| | | | Other Equipment | 237.72 |
| | 168729 | 01/29/2014 | MAZZIO'S PIZZA | |
| | | | GIRLS BASKETBALL | 228.00 |
| | 168730 | 01/29/2014 | MCDONALD'S | |
| | | | GOLF | 35.44 |
| | 168731 | 01/29/2014 | McKinney, Raymond | |
| | | | AND 24 | 10.85 |
| | 168731 | 01/29/2014 | McKinney, Raymond | |
| | | | 17,K18, 1/7, 8,14,15,21,22 | 127.46 |
| | 168731 | 01/29/2014 | McKinney, Raymond | |
| | | | 21,24 | 47.46 |
| | 168732 | 01/29/2014 | MICRO INTEGRATION | |
| | | | CAMER LACENSES | 456.00 |
| | 168733 | 01/29/2014 | MONTALVO, CARLOS | |
| | | | BASKETBALL GAMES TOTAL 3.5 HOURS | 87.50 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 168734 | 01/29/2014 | NOVROZSKY'S MEALS | 281.95 |
| | 168734 | 01/29/2014 | NOVROZSKY'S GIRLS BASKETBALL | 190.00 |
| | 168735 | 01/29/2014 | PHILPOTT MOTORS, LTD. CROWN VIC 2008 | 5,000.00 |
| | 168736 | 01/29/2014 | PRO ED Pro-Ed GT testing diagnosticians TONI - 3 Form B | 123.20 |
| | 168737 | 01/29/2014 | PRUFROCK PRESS Pru frock GT testing for diags. SAGES 2 K-3 student books of 10 SAGES 2 K-3 LA/SS student books set of 10 SAGES 2 K-3 Reasoning set of 10 | 1,155.00 |
| | 168738 | 01/29/2014 | REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP MULLIN, MULLINS, POOLER | 375.00 |
| | 168738 | 01/29/2014 | REGION V EDUCATION SERVICE CENTER Region 5esc GT ws# 6833 Assessing the Needs of Gifted Students course #2 October 10, 2013 for Dustin Westbrook SHS per D. Helton | 85.00 |
| | 168739 | 01/29/2014 | Ringo, Jamie FOX MEADOWS | 15.75 |
| | 168740 | 01/29/2014 | ROGERS, JUSTIN TOTAL 5.5 HOURS BASKETBALL GAMES | 137.50 |
| | 168741 | 01/29/2014 | SANDERS, THAD SILSBEE VS ORANGEFIELD | 67.00 |
| | 168742 | 01/29/2014 | SCHOOL SPECIALTY Administrative Supplies | 32.12 |
| | 168743 | 01/29/2014 | SHERATON DALLAS HOTEL NASSP CONFERENCE FEB 5-8 | 588.60 |
| | 168744 | 01/29/2014 | SOUTHERN COMPUTER WAREHOUSE Classroom Projectors | 1,248.74 |
| | 168744 | 01/29/2014 | SOUTHERN COMPUTER WAREHOUSE Administrative Supplies | 87.33 |
| | 168744 | 01/29/2014 | SOUTHERN COMPUTER WAREHOUSE Administrative Supplies | 227.36 |
| | 168744 | 01/29/2014 | SOUTHERN COMPUTER WAREHOUSE printer | 227.36 |
| | 168744 | 01/29/2014 | SOUTHERN COMPUTER WAREHOUSE printer | 87.33 |
| | 168744 | 01/29/2014 | SOUTHERN COMPUTER WAREHOUSE CHROMEBOOK II | 277.30 |
| | 168745 | 01/29/2014 | SPRINGHILL SUITES BY MARRIOTT TCEA CONFERENCE FEB 4-7 | 392.40 |
| | 168746 | 01/29/2014 | SPRINGHILL SUITES BY MARRIOTT TCEA CONFERENCE FEB 4-7 ALSO ROOM TRAVIS MYERS | 784.80 |
| | 168747 | 01/29/2014 | STAR GRAPHICS INC 1/1 TO 1/31 | 153.00 |
| | 168747 | 01/29/2014 | STAR GRAPHICS INC 1/1 TO 1/31 | 139.00 |
| | 168747 | 01/29/2014 | STAR GRAPHICS INC 1/1 TO 1/31 | 425.00 |
| | 168748 | 01/29/2014 | Stewart, Murrell CHOIR PERFORMANCE AT HOUSTON ROCKETS GAME, TOYOTO CENTER | 107.39 |
| | 168749 | 01/29/2014 | TASBO Tasbo conference registration fee | 310.00 |
| | 168750 | 01/29/2014 | TASBO KIRSTEN PHILLIPS MEMBERSHIP | 150.00 |
| | 168751 | 01/29/2014 | TCEA REGISTRATION | 195.00 |
| | 168751 | 01/29/2014 | TCEA REGISTRATION | 195.00 |
| | 168751 | 01/29/2014 | TCEA REGISTRATION | 195.00 |
| | 168752 | 01/29/2014 | VERIZON WIRELESS DEC 14 - JAN 13 | 683.72 |
| | 168753 | 01/29/2014 | WAL-MART IN SERVICE MEETING SUPPLIES | 101.54 |
| | 168753 | 01/29/2014 | WAL-MART SUPPLIES | 107.61 |
| | 168753 | 01/29/2014 | WAL-MART BOARD WORKSHOP | 46.90 |
| | 168754 | 01/29/2014 | WALTERS, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 168755 | 01/29/2014 | WENDY'S GIRLS BASKETBALL | 235.60 |
| | 168756 | 01/29/2014 | Williamson, John BASKETBALL GAMES | 59.02 |
| | 168757 | 01/29/2014 | WILLIAMS, ROLAND SILSBEE VS DIBOLL SOCCER | 115.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168758 | 01/30/2014 | BRIDGES, CHRISTI BASEBALL BANQUETTOTAL 6 HOURS | 60.00 |
| | 168758 | 01/30/2014 | BRIDGES, CHRISTI TOTAL 3.75 HOURS | 37.50 |
| | 168759 | 01/30/2014 | CTAT JENNIFER FEATHER 2/4-2/6 | 755.00 |
| | 168760 | 01/30/2014 | HYATT REGENCY AUSTIN 2/4 - 2/7 TCEA | 699.78 |
| | 168761 | 01/30/2014 | HYATT REGENCY AUSTIN TCEA 2/4-7 | 699.78 |
| | 168762 | 01/30/2014 | PAYNE, REBECCA TOTAL 3.75 HOURS | 37.50 |
| | 168763 | 01/30/2014 | RENAISSANCE AUSTIN HOTEL TCEC WINTER CONFERENCE | 327.00 |
| | 168764 | 01/31/2014 | AERIAL ACCESS EQUIPMENT RENTAL | 410.00 |
| | 168765 | 01/31/2014 | Bain, Richard JR | 288.85 |
| | 168766 | 01/31/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BOYS SOCCER | 140.00 |
| | 168767 | 01/31/2014 | CHICK-FIL-A BOYS SOCCER | 199.74 |
| | 168768 | 01/31/2014 | CICI'S PIZZA #160 1/17 MEAL BOYS SOCCER | 120.00 |
| | 168769 | 01/31/2014 | CITY OF SILSBEE 12/9 TO 1/14 | 111.16 |
| | 168769 | 01/31/2014 | CITY OF SILSBEE 12/9 TO 1/14 | 118.09 |
| | 168770 | 01/31/2014 | COASTAL WELDING Monthly charge for all bottles & surcharge for delivery | 185.10 |
| | 168771 | 01/31/2014 | Colvin, Gay SCIENCE ITEMS | 13.77 |
| | 168772 | 01/31/2014 | COWARD, JUDY | 390.00 |
| | 168773 | 01/31/2014 | Dauriac, Jennifer WITH ATTORNEY | 46.99 |
| | 168774 | 01/31/2014 | DELL MARKETING L.P. SERVER | 20,143.41 |
| | 168775 | 01/31/2014 | Drake, Michele | 12.35 |
| | 168776 | 01/31/2014 | DRAMATISTS PLAY SERVICE, INC. | 251.09 |
| | 168777 | 01/31/2014 | ENTERGY JANUARY 2014 | 47,720.83 |
| | 168778 | 01/31/2014 | ETEX Instructional Materials-teacher chair | 93.99 |
| | 168778 | 01/31/2014 | ETEX Xerox Toner Cartridge | 199.98 |
| | 168778 | 01/31/2014 | ETEX FOR DEPOSIT ONLY stamps for cafeterias - and ink pads | 35.58 |
| | 168778 | 01/31/2014 | ETEX OPEN P.O. FOR JANUARY | 70.49 |
| | 168778 | 01/31/2014 | ETEX Instructional Materials | 85.92 |
| | 168778 | 01/31/2014 | ETEX UNIVERSAL 3" BINDERS | 30.54 |
| | 168779 | 01/31/2014 | FIRETROL PROTECTIONS SYSTEMS OPEN P.O. FOR JANUARY | 154.40 |
| | 168780 | 01/31/2014 | FLOWER, ANTHONY TOTAL 5/5 HOURS | 137.50 |
| | 168781 | 01/31/2014 | JASPER BASEBALL BOOSTER 2/27,28 AND MARCH 1 | 125.00 |
| | 168782 | 01/31/2014 | JASPER BASEBALL BOOSTER BASEBALL | 150.00 |
| | 168783 | 01/31/2014 | JOHNSTONE SUPPLY Monthly PO for HVAC supplies for Dec 2013. | 199.85 |
| | 168784 | 01/31/2014 | Lee, Gina WITH ATTORNEY | 14.97 |
| | 168785 | 01/31/2014 | LEGACY CHRISTIAN SCHOOL TENNIS TENNIS | 100.00 |
| | 168786 | 01/31/2014 | Leleux, Judith TWIN TOWERS RD | 27.02 |
| | 168786 | 01/31/2014 | Leleux, Judith TWIN TOWERS | 21.66 |
| | 168786 | 01/31/2014 | Leleux, Judith TWIN TOWERS | 21.66 |
| | 168786 | 01/31/2014 | Leleux, Judith BRIARWOOD | 11.19 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT | |
| General Op | 168786 | 01/31/2014 | Leleux, Judith | AND 17 BRIARWOOD | 15.67 |
| | 168787 | 01/31/2014 | Liles, Suzanne | | 18.62 |
| | 168788 | 01/31/2014 | MCDONALD'S | BOYS SOCCER | 117.03 |
| | 168788 | 01/31/2014 | MCDONALD'S | BOYS SOCCER | 117.27 |
| | 168789 | 01/31/2014 | MCDONALD'S | GOLF | 20.95 |
| | 168790 | 01/31/2014 | McGallion, Bradley | DEER PARK STRENGTH CLINIC | 107.07 |
| | 168791 | 01/31/2014 | MUNRO'S DRYCLEANERS | | 120.00 |
| | 168792 | 01/31/2014 | NORTH HARDIN WATER SUPPLY CORP. | 12/10 TO 1/7 | 32.86 |
| | 168793 | 08/25/2014 | NOVROZSKY'S | BOYS BASKETBALL | -190.20 |
| | 168793 | 01/31/2014 | NOVROZSKY'S | BOYS BASKETBALL | 190.20 |
| | 168794 | 01/31/2014 | ORANGEFIELD ISD | FEB 20,21,22 | 150.00 |
| | 168795 | 01/31/2014 | Phillips, Kirsten | TASA MIDWINTER | 290.94 |
| | 168796 | 01/31/2014 | REED, DAVID | SILSBEE VS BRIDGE CITY BASKETBALL | 107.00 |
| | 168797 | 01/31/2014 | REGION V EDUCATION SERVICE CENTER | Region 5esc for t. McDuff ws# 7830 on january 21, 2014 8:30 to 3:30 | 100.00 |
| | 168797 | 01/31/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7500) Using Early Childhood Outcomes to Construct Meaningful IEP's | 40.00 |
| | 168798 | 01/31/2014 | Ringo, Jamie | | 23.42 |
| | 168799 | 01/31/2014 | ROGERS ISD | AND MARCH 1 BASEBALL | 150.00 |
| | 168800 | 01/31/2014 | SILSBEE HIGH SCHOOL | ELLIS AND BRECHTEL | 90.00 |
| | 168801 | 01/31/2014 | SILSBEE MUFFLER & CUSTOM SHOP | 22X11X10 ATV TIRES FOR ATHLETICS MULE | 199.38 |
| | 168802 | 01/31/2014 | Smith, Cynthia | WITH ATTORNEY | 62.01 |
| | 168803 | 01/31/2014 | SOUTHERN COMPUTER WAREHOUSE | SCAN DISK | 5,508.00 |
| | 168804 | 01/31/2014 | TASBO | WEBINAR | 280.00 |
| | 168805 | 01/31/2014 | TAYLOR, FREDERICK | SILSBEE VS BRIDGE CITY BASKETBALL | 107.00 |
| | 168806 | 01/31/2014 | Thornhill, Sherrie | TASA MIDWINTER | 299.86 |
| | 168807 | 01/31/2014 | TIME WARNER CABLE | 1/30 TO 2/28 | 653.51 |
| | 168808 | 01/31/2014 | TURNER, ALBERT | SILSBEE VS BRIDGE CITY BASKETBALL | 107.00 |
| | 168809 | 01/31/2014 | UIL MUSIC REGION 10 | | 375.00 |
| | 168810 | 01/31/2014 | VIDOR HIGH SCHOOL | BASEBALL | 150.00 |
| | 168811 | 02/03/2014 | HYATT REGENCY AUSTIN | TCEA 2/4-2/7 | 699.78 |
| | 168812 | 02/05/2014 | A-1 GLASS CO. | GLASS REPAIR ON BUSES 42, 44 AND 7 | 334.51 |
| | 168813 | 02/05/2014 | ABBO, JOEL | SILSBEE VS HJ SOCCER | 115.00 |
| | 168814 | 02/05/2014 | ADVANCED SYSTEMS & ALARMS | 2/1 TO 2/28 | 70.00 |
| | 168815 | 02/05/2014 | BARRETT, RONALD | SILSBEE VS BRIDGE CITY | 60.00 |
| | 168815 | 02/05/2014 | BARRETT, RONALD | SILSBEE VS ORANGEFIELD | 60.00 |
| | 168816 | 02/05/2014 | BETTY'S BLOOMERS NURSERY | | 37.50 |
| | 168817 | 02/05/2014 | BOONE, JENNIFER | LUFKIN HUDSON TOURNEY SOFTBALL | 108.00 |
| | 168818 | 02/05/2014 | BRODART | Library Supplies | 327.70 |
| | 168819 | 02/05/2014 | BROUCHET, THERMAN | SILSBEE VS BUNA | 67.00 |
| | 168819 | 05/22/2014 | BROUCHET, THERMAN | SILSBEE VS BUNA | -67.00 |

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|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168820 | 02/05/2014 | CED, INC. OPEN P.O. FOR DEC. | 240.26 |
| | 168820 | 02/05/2014 | CED, INC. OPEN P.O. FOR DEC. | 136.00 |
| | 168821 | 02/05/2014 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 168821 | 02/05/2014 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 168822 | 02/05/2014 | CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF JANUARY 2014 | 862.45 |
| | 168823 | 02/05/2014 | CHATTERBOX SPEECH THERAPY SUPERVISE SPEECH ASSISTANTS | 2,450.00 |
| | 168824 | 02/05/2014 | CHILDREN'S PLUS, INC. Library Book Order | 981.27 |
| | 168825 | 02/05/2014 | CICI'S PIZZA #160 SOFTBALL MEALS 1/31 | 90.00 |
| | 168826 | 02/05/2014 | COASTAL WELDING Monthly PO for HVAC supplies for Dec 2013. | 214.15 |
| | 168827 | 02/05/2014 | COMMUNITY COFFEE HIGH SCHOOL | 57.00 |
| | 168828 | 02/05/2014 | DABNEY, JEFFREY SILSBEE VS BRIDGE CITY | 72.00 |
| | 168829 | 02/05/2014 | Deaver, Terry | 75.94 |
| | 168830 | 02/05/2014 | DELL MARKETING L.P. SERVER | 3,961.80 |
| | 168831 | 02/05/2014 | DOUBLE TREE HOTEL BY HILTON 2/10-11 ATAC | 368.42 |
| | 168832 | 02/05/2014 | DRAMATISTS PLAY SERVICE, INC. ROYALTIES FOR 4 PERFORMANCES | 160.00 |
| | 168833 | 02/05/2014 | EMBASSY SUITES AUSTIN-CENTRAL FEB 10-11 TITLE 1 STATEWIDE SCHOOL SUPPORT | 261.60 |
| | 168834 | 02/05/2014 | ESCAMILLA, LAURA ENSEMBLE | 200.00 |
| | 168835 | 02/05/2014 | ETEX OPEN P.O. FOR JANUARY | 14.91 |
| | 168835 | 02/05/2014 | ETEX CARTRIDGE | 137.60 |
| | 168836 | 02/05/2014 | FASTENAL COMPANY Monthly Supplies for Auto Tech classes for Jan 2014 | 8.99 |
| | 168836 | 02/05/2014 | FASTENAL COMPANY Monthly Supplies for Auto Tech classes for Jan 2014 | 22.74 |
| | 168837 | 02/05/2014 | FELDHAUSEN, SCOTT ENSEMBLE | 150.00 |
| | 168838 | 02/05/2014 | FOLLETT LIBRARY RESOURCES Book Order | 1,909.89 |
| | 168839 | 02/05/2014 | Foster, Tonya | 38.98 |
| | 168840 | 02/05/2014 | Franco, Carrie REGION V WORKSHOP | 30.69 |
| | 168841 | 02/05/2014 | GARRETT, G SILSBEE VS BRIDGE CITY | 60.00 |
| | 168841 | 02/05/2014 | GARRETT, G SILSBEE VS ORANGEFIELD | 60.00 |
| | 168842 | 02/05/2014 | GILLEY, WILLIAM BASKETBALL GAMES TOTAL 10 HOURS | 250.00 |
| | 168843 | 02/05/2014 | GOULDING PHD, PEGGY M. | 3,500.00 |
| | 168844 | 02/05/2014 | GRAINGER OPEN P.O. FOR JANUARY | 150.30 |
| | 168844 | 02/05/2014 | GRAINGER IMPACT GUN | 672.45 |
| | 168845 | 02/05/2014 | GTM SPORTSWEAR JACKETS AND PANTS | 946.10 |
| | 168846 | 02/05/2014 | HARPER, DELTON SILSBEE VS BUNA | 60.00 |
| | 168846 | 02/05/2014 | HARPER, DELTON SILSBEE VS ORANGEFIELD | 60.00 |
| | 168847 | 02/05/2014 | Harrison, Laura SILSBEE VS HJ SOCCER | 35.00 |
| | 168848 | 02/05/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 168849 | 02/05/2014 | HEXCO, INC. - ACADEMIC UIL Study Materials | 254.00 |
| | 168850 | 02/05/2014 | Honeycutt, Judy CAREER TECH JOB SITES | 49.00 |
| | 168851 | 02/05/2014 | HUDSON HIGH SCHOOL SOFTBALL BOOSTER CLUB | 260.00 |

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|------------|--------|------------|--------------------------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT | |
| General Op | 168852 | 02/05/2014 | HYATT PLACE COLLEGE STATION | FEB 7 & 8 LONE STAR CLINIC | 785.80 |
| | 168853 | 02/05/2014 | HYATT REGENCY RIVERWALK | TMEA FEB 12-16 | 699.94 |
| | 168854 | 02/05/2014 | INTERFACE SECURITY SYSTEMS | 2/1 TO 2/28 | 26.43 |
| | 168855 | 02/05/2014 | INTERSTATE BATTERY CENTER | OPEN P.O. FOR DEC. | 72.00 |
| | 168856 | 02/05/2014 | Jacks, Evelle | | 85.32 |
| | 168857 | 02/05/2014 | JACKSON, SHARON | OCCUPATIONAL THERAPY | 535.00 |
| | 168857 | 02/05/2014 | JACKSON, SHARON | OCCUPATIONAL THERAPY | 3,520.00 |
| | 168858 | 02/05/2014 | JOHNSON'S PETALS & STEMS | VALERIE BOUNDS MOTHER | 52.95 |
| | 168859 | 02/05/2014 | JOHNSTONE SUPPLY | Monthly Supplies for HVAC classes for Jan 2014 | 199.26 |
| | 168860 | 02/05/2014 | JONES, KENNETH | | 67.00 |
| | 168861 | 02/05/2014 | KIMBALL MIDWEST | MONTHLY P O FOR JAN. 2014 | 34.76 |
| | 168862 | 02/05/2014 | LAURA REEVES ACTIVITY FUND | | 55.54 |
| | 168863 | 02/05/2014 | Lightfoot, Veronica | SOCCER TOURNAMENT PALESTINE | 200.39 |
| | 168864 | 02/05/2014 | Linder-Hall, Louise | | 2.08 |
| | 168864 | 02/05/2014 | Linder-Hall, Louise | | 2.08 |
| | 168865 | 02/05/2014 | LOFTON SECURITY SERVICES, INC. | HS SECURITY | 314.16 |
| | 168866 | 02/05/2014 | M & D SUPPLY, INC. | OPEN P.O. FOR DEC. | 22.60 |
| | 168866 | 02/05/2014 | M & D SUPPLY, INC. | SUPPLIES | 45.90 |
| | 168867 | 02/05/2014 | MAHFOUZ, MONICA | UIL SOLO & ENSEMBLE | 225.00 |
| | 168868 | 02/05/2014 | MARK'S PLUMBING | OPEN P.O. FOR DEC. | 218.99 |
| | 168869 | 02/05/2014 | MCCLUSKEY, GORDON | SILSBEE VS BUNA | 67.00 |
| | 168870 | 02/05/2014 | MCDONALD'S | GIRLS BASKETBALL | 121.84 |
| | 168871 | 02/05/2014 | MOORE, SARA | ENSEMBLE | 50.00 |
| | 168872 | 02/05/2014 | Morgan, Jason | TOURNAMENT 2/13-15 | 108.00 |
| | 168873 | 02/05/2014 | Morgan, Jason | 2/13-15 HUDSON TOURNAMENT | 1,440.00 |
| | 168874 | 02/05/2014 | MORRISEY, ANSHAWNIQUE | 2 OF 2 DRAWS | 500.00 |
| | 168875 | 02/05/2014 | Murray, Megan | | 13.51 |
| | 168876 | 02/05/2014 | MYERS, BETHANY | GRADE CORRECTION | 159.00 |
| | 168877 | 02/05/2014 | NOEL, BRIAN | SILSBEE VS HJ SOCCER | 115.00 |
| | 168878 | 02/05/2014 | NORTON, DAVID | TOTAL 4.5 HOURS | 112.50 |
| | 168879 | 02/05/2014 | NOVROZSKY'S | | 205.99 |
| | 168880 | 02/05/2014 | O'REILLY AUTOMOTIVE | OPEN PO FOR THE MONTH OF JANUARY 2014 | 165.04 |
| | 168881 | 02/05/2014 | PALLONE, TIM | SYMPHONIC BAND | 75.00 |
| | 168881 | 02/12/2014 | PALLONE, TIM | SYMPHONIC BAND | -75.00 |
| | 168882 | 02/05/2014 | Parks, Diane | | 105.00 |
| | 168883 | 02/05/2014 | PNG HIGH SCHOOL | UIL ACADEMIC MEET | 538.00 |
| | 168884 | 02/05/2014 | Powell, Casey | SOFTBALL TOURNEY LUFKIN HUDSON | 108.00 |
| | 168885 | 02/05/2014 | RAPTOR ACCOUNTS RECEIVABLE | Raptor Scanner | 495.00 |
| | 168886 | 02/05/2014 | RED ROOF INN | 1/2 ROOM TMEA FEB 12-16 | 201.57 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|--|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168886 | 02/05/2014 | RED ROOF INN | 201.57 |
| | 168887 | 02/05/2014 | REGION V EDUCATION SERVICE CENTER | 300.00 |
| | 168887 | 02/05/2014 | REGION V EDUCATION SERVICE CENTER | 85.00 |
| | 168887 | 02/05/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 168887 | 02/05/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 168888 | 02/05/2014 | Ringo, Jamie | 7.82 |
| | 168888 | 02/05/2014 | Ringo, Jamie | 10.46 |
| | 168889 | 02/05/2014 | SAPP, HERBERT | 60.00 |
| | 168889 | 02/05/2014 | SAPP, HERBERT | 60.00 |
| | 168889 | 02/05/2014 | SAPP, HERBERT | 60.00 |
| | 168890 | 02/05/2014 | Shannon, Donna | 105.00 |
| | 168891 | 02/05/2014 | SHARP, CARLTON | 67.00 |
| | 168892 | 02/05/2014 | SILSBEE BEE | 23.00 |
| | 168892 | 02/05/2014 | SILSBEE BEE RENEWAL | 54.02 |
| | 168892 | 02/05/2014 | LEGAL AD | 54.79 |
| | 168892 | 02/05/2014 | CONSTRUCTION ADVERTISEMENT | 23.00 |
| | 168892 | 02/05/2014 | Ad in Bee for Substitutes - 1 week | 2,894.03 |
| | 168893 | 02/05/2014 | SILSBEE PROPANE FUELS | 263.76 |
| | 168894 | 02/05/2014 | Smith, Cynthia | 6,675.20 |
| | 168895 | 02/05/2014 | SOUTHERN TIRE MART | 427.20 |
| | 168896 | 02/05/2014 | TIRES | 3,182.00 |
| | 168896 | 02/05/2014 | Repair 4 JBL Speakers | 30.00 |
| | 168896 | 02/05/2014 | Wireless Headset, CD/MP3 Player & Cable | 51,755.71 |
| | 168897 | 02/05/2014 | SPEECHGEEK | 72.92 |
| | 168897 | 02/05/2014 | UIL LD DEBATE FILE | 223.73 |
| | 168898 | 02/05/2014 | SSC SERVICE SOLUTIONS | 21,749.51 |
| | 168898 | 02/05/2014 | FEBRUARY 2014 | 440.00 |
| | 168899 | 02/05/2014 | Steadham, Ali | 312.48 |
| | 168900 | 02/05/2014 | SUN COAST RESOURCES, INC. | 1,764.95 |
| | 168900 | 02/05/2014 | SUN COAST RESOURCES, INC. | 52.00 |
| | 168900 | 02/05/2014 | OPEN PO FOR THE MONTH OF JANUARY 2014 | 67.00 |
| | 168900 | 02/05/2014 | OPEN PO FOR THE MONTH OF JANUARY 2014 | 210.00 |
| | 168901 | 02/05/2014 | TASSP | 190.00 |
| | 168901 | 02/05/2014 | REGISTRATION FOR WILT ALEXANDER AND ELDON FRANCO | 32.34 |
| | 168902 | 02/05/2014 | TEAM GO FIGURE | 248.00 |
| | 168902 | 02/05/2014 | COSTUMES | 154.15 |
| | 168903 | 02/05/2014 | TEXAS 2-WAY L.L.C. | 128.36 |
| | 168903 | 02/05/2014 | New 2-way radios, batteries and ear-pieces | 920.20 |
| | 168904 | 02/05/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 3,825.00 |
| | 168904 | 02/05/2014 | DECEMBER | |
| | 168905 | 02/05/2014 | THOMAS, KIRK | |
| | 168906 | 02/05/2014 | TRACY BELL, MA, LPC | |
| | 168906 | 02/05/2014 | TRACY BELL, MA, LPC | |
| | 168907 | 02/05/2014 | Tramel, Dawn | |
| | 168908 | 02/05/2014 | UPSTART | |
| | 168908 | 02/05/2014 | Library Supplies | |
| | 168909 | 02/05/2014 | WARD'S NATURAL SCIENCE | |
| | 168909 | 02/05/2014 | teacher supplies Burk | |
| | 168910 | 02/05/2014 | WASTE MANAGEMENT-GOLDEN TRIANGLE | |
| | 168910 | 02/05/2014 | JANUARY SERVICE | |
| | 168911 | 02/05/2014 | Waters, Sharon | |
| | 168911 | 02/05/2014 | SOCCER PALESTINE | |
| | 168912 | 02/05/2014 | WATSON, KATHY | |
| | 168912 | 02/05/2014 | MUSIC THERAPY | |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168912 | 02/05/2014 | WATSON, KATHY MUSIC THERAPY | 75.00 |
| | 168913 | 02/05/2014 | WENDY'S GIRLS BASKETBALL SMS | 265.05 |
| | 168914 | 02/05/2014 | WILLIAMS, JOHN TOTAL 8 HOURS | 200.00 |
| | 168915 | 02/05/2014 | WINFIELD SOLUTIONS, LLC. INFIELD CONDITIONER MOUND PROFESSIONAL BLUE | 1,465.60 |
| | 168916 | 02/12/2014 | AT &T JAN 27 THRU FEB 26 | 81.90 |
| | 168916 | 02/12/2014 | AT &T JAN 25 THRU FEB 24 | 44.59 |
| | 168916 | 02/12/2014 | AT &T JAN 25 THRU FEB 24 | 33.00 |
| | 168916 | 02/12/2014 | AT &T JAN 25 THRU FEB 24 | 40.95 |
| | 168916 | 02/12/2014 | AT &T JAN 25 THRU FEB 24 | 42.60 |
| | 168917 | 02/12/2014 | AUDILET TRACTOR SALES, INC. Jacks for Ag Class | 393.75 |
| | 168918 | 02/12/2014 | BROWN, DARYL SILSBEE VS HAMSHIRE FANNETT | 107.00 |
| | 168919 | 02/12/2014 | BUECHLER & ASSOCIATES, P.C. | 16,778.17 |
| | 168920 | 02/12/2014 | CAIN, ED 2/11 BASKETBALL GAMES TOTAL 8 HOURS | 200.00 |
| | 168921 | 02/12/2014 | CANON SOLUTIONS AMERICIA 1/1 TO 2/1 | 3,200.00 |
| | 168922 | 02/12/2014 | Carrell, Sheila TAGT | 53.00 |
| | 168923 | 02/12/2014 | CARTER'S EDUCATIONAL TRAINING | 780.00 |
| | 168924 | 02/12/2014 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 168925 | 02/12/2014 | CENTERPOINT ENERGY 12/27 TO 1/29 | 288.59 |
| | 168926 | 02/12/2014 | Cheek, Betty CHEERLEADERS AND TIGERETTES TO FORD PARK | 9.25 |
| | 168927 | 02/12/2014 | CICI'S PIZZA #160 2/3 MEAL BASEBALL | 84.00 |
| | 168927 | 02/12/2014 | CICI'S PIZZA #160 JR HIGH BASKETBALL 1/31 | 60.00 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 12/19 TO 1/21 | 1,667.58 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 12/16 TO 1/21 | 49.90 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 12/16 TO 1/21 | 16.25 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 12/16 TO 1/21 | 1,403.16 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 1/2 TO 1/29 | 103.09 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 1/2 TO 1/29 | 138.21 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 1/2 TO 1/29 | 118.69 |
| | 168928 | 02/12/2014 | CITY OF SILSBEE 1/2 TO 1/29 | 760.36 |
| | 168929 | 02/12/2014 | COASTAL WELDING SUPPLY INC Monthly Supplies for Ag classes for Jan 2014 | 38.24 |
| | 168929 | 02/12/2014 | COASTAL WELDING SUPPLY INC Regulator & Torch Repair | 369.60 |
| | 168929 | 02/12/2014 | COASTAL WELDING SUPPLY INC Monthly Supplies for Ag classes for Jan 2014 | 85.25 |
| | 168929 | 02/12/2014 | COASTAL WELDING SUPPLY INC Monthly Supplies for HVAC classes for Jan 2014 | 7.75 |
| | 168929 | 02/12/2014 | COASTAL WELDING SUPPLY INC Monthly Supplies for HVAC classes for Jan 2014 | 88.10 |
| | 168930 | 02/12/2014 | COMMUNITY COFFEE MIDDLE SCHOOL | 51.40 |
| | 168930 | 02/12/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 60.00 |
| | 168930 | 02/12/2014 | COMMUNITY COFFEE | 102.00 |
| | 168930 | 02/12/2014 | COMMUNITY COFFEE MAINTENANCE | 74.00 |
| | 168930 | 02/12/2014 | COMMUNITY COFFEE MIDDLE SCHOOL | 135.40 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168931 | 02/12/2014 | COURTYARD MARRIOTT AUSTIN | 519.93 |
| | 168932 | 02/12/2014 | TEXAS ASSESSMENT CONFERENCE 2/16-19 | |
| | 168932 | 02/12/2014 | CROFT & HICKS INVESTIGATIONS AND SECURIT 1/31 INSPECTION | 400.00 |
| | 168933 | 02/12/2014 | Dauriac, Jennifer | 21.83 |
| | 168934 | 02/12/2014 | DAVENPORT, KENNY | 362.50 |
| | 168935 | 02/12/2014 | BASKETBALL GAMES TOTAL HOURS 14.5 | |
| | 168935 | 02/12/2014 | DAVIS, MARK | 87.50 |
| | 168935 | 02/12/2014 | TOTAL 3.5 HOURS BASKETBALL PLAYOFF GAME | |
| | 168936 | 02/12/2014 | Day, Keli | 66.33 |
| | 168937 | 02/12/2014 | DE LAGE LANDEN PUBLIC FINANCE | 1,112.00 |
| | 168937 | 02/12/2014 | 1/21 TO 2/20 | |
| | 168938 | 02/12/2014 | DELACERDA, SCOTT | 400.00 |
| | 168938 | 02/12/2014 | TOTAL 16 HOURS | |
| | 168939 | 02/12/2014 | DOBBINS, JACOB | 250.00 |
| | 168939 | 02/12/2014 | 2 OF 2 DRAWS | |
| | 168940 | 02/12/2014 | Donalson, Alyson | 79.00 |
| | 168940 | 02/12/2014 | TGAT | |
| | 168941 | 02/12/2014 | Drake, Michele | 18.51 |
| | 168941 | 02/12/2014 | Drake, Michele | 430.03 |
| | 168941 | 02/12/2014 | 2/4-2/7 TCEA | |
| | 168942 | 02/12/2014 | ETEX | 110.94 |
| | 168942 | 02/12/2014 | Surge Protectors for lab | |
| | 168942 | 02/12/2014 | ETEX | 10.36 |
| | 168942 | 02/12/2014 | HEAVY DUTY STAPLE REMOVER SWINGLINE | |
| | 168942 | 02/12/2014 | ETEX | 206.36 |
| | 168942 | 02/12/2014 | teacher supplies and iss supplies | |
| | 168942 | 02/12/2014 | ETEX | 63.92 |
| | 168942 | 02/12/2014 | Stout UIL supplies | |
| | 168942 | 02/12/2014 | ETEX | 80.28 |
| | 168942 | 02/12/2014 | Ink cartridge and office supplies | |
| | 168942 | 02/12/2014 | ETEX | 302.94 |
| | 168942 | 02/12/2014 | Office supplies | |
| | 168942 | 02/12/2014 | ETEX | 737.97 |
| | 168942 | 02/12/2014 | INK | |
| | 168942 | 02/12/2014 | ETEX | 701.38 |
| | 168942 | 02/12/2014 | Instructional Materials | |
| | 168942 | 02/12/2014 | ETEX | 45.19 |
| | 168942 | 02/12/2014 | OPEN P.O. FOR FEBRUARY | |
| | 168942 | 02/12/2014 | ETEX | 164.99 |
| | 168942 | 02/12/2014 | OFFICE SUPPLIES TONER & PENCIL SHARPENER | |
| | 168942 | 02/12/2014 | ETEX | 82.64 |
| | 168942 | 02/12/2014 | teacher supplies - forerunners | |
| | 168943 | 02/12/2014 | F&F SPORTS, INC. | 434.50 |
| | 168943 | 02/12/2014 | POWERLIFTING MEDALS | |
| | 168944 | 02/12/2014 | Feather, Jennifer | 46.47 |
| | 168944 | 02/12/2014 | CTAT | |
| | 168945 | 02/12/2014 | FIRETROL PROTECTIONS SYSTEMS | 330.00 |
| | 168945 | 02/12/2014 | SPRINKLER SYSTEM INSPECTION | |
| | 168946 | 02/12/2014 | FLOWER, ANTHONY | 200.00 |
| | 168946 | 02/12/2014 | TOTAL 8 HOURS | |
| | 168947 | 02/12/2014 | Franco, Eldon | 400.79 |
| | 168947 | 02/12/2014 | 2/6-7 TCEA | |
| | 168948 | 02/12/2014 | GFI SOFTWARE | 2,710.00 |
| | 168948 | 02/12/2014 | RENEWAL | |
| | 168949 | 02/12/2014 | GILLEY, WILLIAM | 750.00 |
| | 168949 | 02/12/2014 | AND 11TH TOTAL 30 HOURS TWIRP DANCE & COURT AND BASKETBALL GAMES AND SOFTBALL | |
| | 168950 | 02/12/2014 | Golden, Hannah | 46.88 |
| | 168950 | 02/12/2014 | FM 2937 | |
| | 168950 | 02/12/2014 | Golden, Hannah | 10.47 |
| | 168950 | 02/12/2014 | HIGHWAY 327 AND SEAGULL DRIVE | |
| | 168950 | 02/12/2014 | Golden, Hannah | 64.84 |
| | 168950 | 02/12/2014 | BEN D SMITH | |
| | 168950 | 02/12/2014 | Golden, Hannah | 101.17 |
| | 168950 | 02/12/2014 | TCEA | |
| | 168951 | 02/12/2014 | GRAND HYATT | 418.64 |
| | 168951 | 02/12/2014 | TMEA CONVENTION 2/13-18 | |
| | 168951 | 02/19/2014 | GRAND HYATT | -418.64 |
| | 168951 | 02/19/2014 | TMEA CONVENTION 2/13-18 | |
| | 168952 | 02/12/2014 | HAMBURGER DEPOT | 145.62 |
| | 168952 | 02/12/2014 | SOFTBALL | |
| | 168953 | 02/12/2014 | HAMBURGER DEPOT | 311.49 |
| | 168953 | 02/12/2014 | SOCCER | |
| | 168954 | 02/12/2014 | HAMSHIRE FANNETT HIGH SCHOOL | 275.00 |
| | 168954 | 02/12/2014 | MEN'S VARSITY SOCCER TOURNAMENT | |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|--------------------------------|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168955 | 02/12/2014 | Harrell-Bodle, Mona | 31.25 |
| | 168956 | 02/12/2014 | HARRIS, JENNIFER | 23.69 |
| | 168957 | 02/12/2014 | Harrison, Laura | 25.00 |
| | 168958 | 02/12/2014 | Honeycutt, Judy | 13.29 |
| | 168958 | 02/12/2014 | Honeycutt, Judy | 369.84 |
| | 168959 | 02/12/2014 | JENNY'S FRIED CHICKEN | 207.73 |
| | 168960 | 02/12/2014 | JOHNSON SUPPLY | 150.04 |
| | 168961 | 02/12/2014 | LAKESHORE ELEMENTARY | 539.35 |
| | 168962 | 02/12/2014 | LAURA REEVES ACTIVITY FUND | 353.04 |
| | 168963 | 02/12/2014 | LEIFERMAN, JON | 65.00 |
| | 168964 | 02/12/2014 | Liles, Suzanne | 18.61 |
| | 168965 | 02/12/2014 | Linder-Hall, Louise | 2.08 |
| | 168966 | 02/12/2014 | LOFTON SECURITY SERVICES, INC. | 363.44 |
| | 168967 | 02/12/2014 | M & D SUPPLY, INC. | 517.73 |
| | 168968 | 02/12/2014 | M-F ATHLETIC COMPANY, INC. | 1,936.00 |
| | 168969 | 02/12/2014 | MAC PIZZA MANAGEMENT, INC. | 196.89 |
| | 168970 | 02/12/2014 | MASTER AUDIO VISUALS, INC. | 910.00 |
| | 168970 | 02/12/2014 | MASTER AUDIO VISUALS, INC. | 1,870.39 |
| | 168971 | 02/12/2014 | MAYBERRY, DONTE | 92.00 |
| | 168972 | 02/12/2014 | MCCARTY, DEAN | 2,600.00 |
| | 168973 | 02/12/2014 | MCDONALD'S | 28.98 |
| | 168973 | 02/12/2014 | MCDONALD'S | 22.95 |
| | 168973 | 02/12/2014 | MCDONALD'S | 26.13 |
| | 168973 | 02/12/2014 | MCDONALD'S | 22.68 |
| | 168974 | 02/12/2014 | McGallion, Regina | 419.14 |
| | 168975 | 02/12/2014 | MCNEESE FOUNDATION | 225.00 |
| | 168976 | 02/12/2014 | MCNEIL, TRACIN | 250.00 |
| | 168977 | 02/12/2014 | MONTALVO, CARLOS | 75.00 |
| | 168978 | 02/12/2014 | Moore, Samuel | 368.20 |
| | 168979 | 02/12/2014 | MORRIS, KATHLEEN JO | 1,250.00 |
| | 168980 | 02/12/2014 | MUDD, RONNIE | 65.00 |
| | 168981 | 02/12/2014 | Myers, Travis | 66.42 |
| | 168982 | 02/12/2014 | NORTH SHORE STEEL | 853.00 |
| | 168983 | 02/12/2014 | NOVROZSKY'S | 97.26 |
| | 168984 | 02/12/2014 | O'REILLY AUTOMOTIVE | 89.60 |
| | 168985 | 02/12/2014 | PARKER LUMBER - SILSBEE | 1,040.99 |
| | 168985 | 02/12/2014 | PARKER LUMBER - SILSBEE | 202.05 |
| | 168985 | 02/12/2014 | PARKER LUMBER - SILSBEE | 588.30 |
| | 168985 | 02/12/2014 | PARKER LUMBER - SILSBEE | 186.26 |

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|------------|--------|------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 168986 | 02/12/2014 | PEARSON EDUCATION Video Order for Library | 204.02 |
| | 168987 | 02/12/2014 | PERKINS, DIANE PLAYOFF GIRLS BASKETBALL GAME TOTAL 3 HOURS | 75.00 |
| | 168988 | 02/12/2014 | PPG ARCHITECTURAL FINISHES OPEN P.O. FOR FEBRUARY | 12.93 |
| | 168989 | 02/12/2014 | PROMAXIMA MANUFACTURING, LTD WEIGHT BELTS | 430.70 |
| | 168990 | 02/12/2014 | RABO BUSINESS FORMS, INC. BUILDING FUND CHECKS | 260.00 |
| | 168991 | 02/12/2014 | REFLECTIONS CUSTOM FRAMING | 25.00 |
| | 168992 | 02/12/2014 | Ringo, Jamie | 17.90 |
| | 168993 | 02/12/2014 | RUBEN, RHONDA SILSBEE VS WOS | 92.00 |
| | 168994 | 02/12/2014 | Scott, Ruby HS TO HAMSHIRE | 10.00 |
| | 168994 | 02/12/2014 | Scott, Ruby HS UIL TO HAMSHIRE | 14.38 |
| | 168994 | 02/12/2014 | Scott, Ruby MS CHOIR TO HOUSTON | 23.59 |
| | 168994 | 02/12/2014 | Scott, Ruby HS BASKETBALL TO BRIDGE CITY | 10.00 |
| | 168995 | 02/12/2014 | SHORKEY CENTER | 2,100.00 |
| | 168996 | 02/12/2014 | SILSBEE FARM & RANCH OPEN P.O. FOR DEC. | 531.05 |
| | 168997 | 02/12/2014 | SILSBEE ISD FOOD SERVICES FOR TEACHERS | 266.24 |
| | 168997 | 02/12/2014 | SILSBEE ISD FOOD SERVICES MEALS | 224.40 |
| | 168998 | 02/12/2014 | SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF JANUARY 2014 | 1,411.76 |
| | 168999 | 02/12/2014 | Spears, Lynette | 44.12 |
| | 169000 | 02/12/2014 | SSC SERVICE SOLUTIONS LITTLE DRIBBLERS 1/25 | 216.00 |
| | 169000 | 02/12/2014 | SSC SERVICE SOLUTIONS KIWANIS CHILI SUPPER JAN. 27, 2014 | 108.00 |
| | 169000 | 02/12/2014 | SSC SERVICE SOLUTIONS LIONS CLUB MAGIC SHOW 1/31 | 54.00 |
| | 169001 | 02/12/2014 | Stewart, Murrell NASSP CONFERENCE IN DALLAS | 319.12 |
| | 169002 | 08/25/2014 | SUBWAY SOCCER | -67.00 |
| | 169002 | 02/12/2014 | SUBWAY SOCCER | 67.00 |
| | 169003 | 02/12/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR JANUARY | 2,077.57 |
| | 169003 | 02/12/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR FEBRUARY | 2,089.12 |
| | 169004 | 02/12/2014 | SWICEGOOD MUSIC COMPANY R159225,R158614,R159847,S363589,R160300,S366474 Repair Band Instruments | 637.50 |
| | 169004 | 02/12/2014 | SWICEGOOD MUSIC COMPANY S367391,S362851,S362864,S362867,R159091,S367367,S362995 Band Instrument Supplies | 1,076.96 |
| | 169004 | 02/12/2014 | SWICEGOOD MUSIC COMPANY TRUMPET STAND | 19.99 |
| | 169004 | 02/12/2014 | SWICEGOOD MUSIC COMPANY SHEET MUSIC | 17.50 |
| | 169005 | 02/12/2014 | TASBO MARK LEE AND DONNA DUFNER T.A.S.B.O ANNUAL CONFERENCE | 620.00 |
| | 169006 | 02/12/2014 | THOMAS A/C SUPPLY, INC. OPEN P.O. FOR DEC. | 112.00 |
| | 169006 | 02/12/2014 | THOMAS A/C SUPPLY, INC. OPEN P.O. FOR JANUARY | 158.00 |
| | 169007 | 02/12/2014 | TRIANGLE WATER CO. JANUARY STATEMENT | 76.00 |
| | 169008 | 02/12/2014 | TURNER, ALBERT SILSBEE VS WOS | 92.00 |
| | 169008 | 02/12/2014 | TURNER, ALBERT SILSBEE VS HAMSHIRE FANNETT | 107.00 |
| | 169009 | 02/12/2014 | TURTLE & HUGHES, INC. OPEN P.O. FOR JANUARY | 1,013.53 |
| | 169010 | 02/12/2014 | UNIVERSITY OF TEXAS AT AUSTIN UIL materials | 375.75 |

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|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169011 | 02/12/2014 | WALTERS, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 169012 | 02/12/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,000.00 |
| | 169013 | 02/12/2014 | WILLIAMS, JOHN TOTAL 8 HOURS | 200.00 |
| | 169014 | 02/12/2014 | WOODWORKERS PARADISE, INC. OPEN P.O. FOR FEBRUARY | 37.95 |
| | 169015 | 02/19/2014 | Alaniz, Cynthia MIDDLE SCHOOL TRACK MEET WOS | 402.00 |
| | 169016 | 02/19/2014 | ATHLETIC SUPPLY INC. BOYS BASKETBALL SUPPLIES | 2,002.00 |
| | 169016 | 02/19/2014 | ATHLETIC SUPPLY INC. wrist coach triple play | 210.00 |
| | 169016 | 02/19/2014 | ATHLETIC SUPPLY INC. SOCCER SUPPLIES AND UNIFORMS | 3,597.50 |
| | 169017 | 02/19/2014 | BAKER DISTRIBUTING OPEN P.O. FOR FEBRUARY | 383.70 |
| | 169018 | 02/19/2014 | Balla, Cassie TCEA | 108.62 |
| | 169019 | 02/19/2014 | Barnes, Aaron MILEAGE, MEALS AND HOTEL | 826.43 |
| | 169020 | 02/19/2014 | BOONE, JENNIFER THSWPA REGIONAL MEET | 152.00 |
| | 169021 | 02/19/2014 | BROOKSHIRE BROS Monthly PO for Groc & Supplies | 193.72 |
| | 169022 | 02/19/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BOYS BASKETBALL | 266.00 |
| | 169022 | 02/19/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS 11/29 MEAL FOOTBALL PLAYOFF GAME @ LAMAR | 900.00 |
| | 169023 | 02/19/2014 | CANON SOLUTIONS AMERICIA 12/1 TO 1/1 | 3,200.00 |
| | 169023 | 02/19/2014 | CANON SOLUTIONS AMERICIA COLOR COPIES COUNSELORS OFFICE HIGH SCHOOL | 19.81 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/7 TO 2/3 | 1,123.64 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/7 TO 2/5 | 1,096.20 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/2 TO 1/31 | 88.03 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/2 TO 1/30 | 581.09 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/2 TO 1/31 | 118.13 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/2 TO 2/3 | 642.13 |
| | 169024 | 02/19/2014 | CENTERPOINT ENERGY 1/2 TO 1/31 | 1,460.88 |
| | 169025 | 02/19/2014 | CICI'S PIZZA #160 2/4 MEAL BASKETBALL | 196.98 |
| | 169025 | 02/19/2014 | CICI'S PIZZA #160 BOYS BASKETBALL | 192.99 |
| | 169026 | 02/19/2014 | CITY OF SILSBEE 1/8 TO 2/5 | 797.97 |
| | 169026 | 02/19/2014 | CITY OF SILSBEE 1/8 TO 2/5 | 1,049.78 |
| | 169026 | 02/19/2014 | CITY OF SILSBEE 1/8 TO 2/5 | 244.68 |
| | 169027 | 02/19/2014 | COASTAL WELDING Ag Shop Monthly PO for Feb. 2014 | 27.40 |
| | 169027 | 02/19/2014 | COASTAL WELDING Ag Shop Monthly PO for Feb. 2014 | 47.50 |
| | 169028 | 02/19/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR FEBRUARY | 49.00 |
| | 169029 | 02/19/2014 | Crozier, Pamela AND 31 HITCHCOCK DR. | 19.64 |
| | 169029 | 02/19/2014 | Crozier, Pamela AND 31 HITCHCOCK DR. | 39.29 |
| | 169030 | 02/19/2014 | DAVENPORT, KENNY BASKETBALL GAMES TOTAL 14 HOURS | 350.00 |
| | 169031 | 02/19/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/31 to 2/27 | 2,022.00 |
| | 169032 | 02/19/2014 | Deaver, Terry 2/11 STATE TITLE I PARENTAL INVOLVEMENT | 400.50 |
| | 169033 | 02/19/2014 | DELACERDA, SCOTT AND 12 TOTAL 16 HOURS | 400.00 |
| | 169034 | 02/19/2014 | Drake, Michele 14 AND 15 | 18.52 |

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|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169035 | 02/19/2014 | Dufner, Donna FCCLA TO GALVESTON | 10.00 |
| | 169035 | 02/19/2014 | Dufner, Donna MEDLINE SITZ BATH | 22.99 |
| | 169035 | 02/19/2014 | Dufner, Donna HOUSTON REGION V | 10.00 |
| | 169036 | 02/19/2014 | EICHELBAUM WARDELL HANSEN POWELL & MEHL, Law Conference for Drill Team | 175.00 |
| | 169037 | 02/19/2014 | ETEX SUPPLIES | 190.37 |
| | 169037 | 02/19/2014 | ETEX TEACHER SUPPLIES | 284.86 |
| | 169037 | 02/19/2014 | ETEX MATH DEPT SUPPLIES | 231.63 |
| | 169037 | 02/19/2014 | ETEX RTI SUPPLIES | 65.16 |
| | 169037 | 02/19/2014 | ETEX TONER | 509.98 |
| | 169037 | 02/19/2014 | ETEX teacher supplies card stock | 74.61 |
| | 169037 | 02/19/2014 | ETEX Supplies for English Dept | 405.09 |
| | 169037 | 02/19/2014 | ETEX SUPPLIES | 152.49 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. GIRL TRACK SUPPLIES | 1,944.99 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. BOYS TRACK | 2,366.26 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. BOYS TRACK | 245.00 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. SOFTBALL SUPPLIES | 250.49 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. PANTS AND MAROON HOODIES | 424.56 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. SOFTBALL SUPPLIES | 581.35 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. BASEBALL SUPPLIES | 737.86 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. PANTS AND MAROON HOODIES | 346.35 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. BASEBALL SUPPLIES | 2,472.12 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. track supplies middle school | 258.43 |
| | 169038 | 02/19/2014 | F&F SPORTS, INC. SOFTBALL SUPPLIES | 1,781.27 |
| | 169039 | 02/19/2014 | FEWELL, FRANKLIN SILSBEE VS HARDIN JEFFERSON | 234.98 |
| | 169040 | 02/19/2014 | FIFE, ROBERT 2/21/14 | 100.00 |
| | 169041 | 02/19/2014 | Fletcher, Charles TMEA 2/12-15 | 50.00 |
| | 169041 | 02/19/2014 | Fletcher, Charles TMEA | 53.99 |
| | 169041 | 02/19/2014 | Fletcher, Charles TMEA | 330.78 |
| | 169042 | 02/19/2014 | FOLLETT SOFTWARE DESTINY RENEWAL ALL CAMPUSES | 3,510.00 |
| | 169043 | 02/19/2014 | Franco, Carrie MEALS | 56.57 |
| | 169044 | 02/19/2014 | Franco, Eldon 2/17 BASKETBALL PLAYOFF IN BAYTOWN | 114.50 |
| | 169045 | 02/19/2014 | GILLEY, WILLIAM AND 18 TOTAL 18.5 HOURS | 462.50 |
| | 169046 | 02/19/2014 | GRAND HYATT 2/23-25 | 243.66 |
| | 169047 | 02/19/2014 | GUIDRY, MICKEY PLAYOFF GAME LIBERTY VS BRIDGE CITY | 77.00 |
| | 169048 | 02/19/2014 | HAMPTON INN & SUITES AUSTIN TASBO CONFERENCE 2/25-27 | 693.24 |
| | 169049 | 02/19/2014 | HARDIN COUNTY TREASURER COMMISSIONS | 16,711.94 |
| | 169050 | 02/19/2014 | Harrell-Bodle, Mona | 31.25 |
| | 169050 | 02/19/2014 | Harrell-Bodle, Mona | 12.08 |
| | 169050 | 02/19/2014 | Harrell-Bodle, Mona | 31.25 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169050 | 02/19/2014 | Harrell-Bodle, Mona | 12.08 |
| | 169051 | 02/19/2014 | HAWTHORNE, BEN | 400.00 |
| | 169052 | 02/19/2014 | Helton, Dawn | 10.00 |
| | 169052 | 02/19/2014 | Helton, Dawn | 62.20 |
| | 169053 | 02/19/2014 | Honeycutt, Judy | 20.44 |
| | 169053 | 02/19/2014 | Honeycutt, Judy | 25.28 |
| | 169053 | 02/19/2014 | Honeycutt, Judy | 152.84 |
| | 169054 | 02/19/2014 | INNOVATIVE LEARNING CONCEPTS, INC. | 299.00 |
| | 169055 | 02/19/2014 | IRLEN INSTITUTE | 339.95 |
| | 169056 | 02/19/2014 | J W PEPPER | 339.01 |
| | 169057 | 02/19/2014 | JASON'S DELI | 145.15 |
| | 169058 | 02/19/2014 | JASPER HIGH SCHOOL | 550.00 |
| | 169059 | 02/19/2014 | JASPER HIGH SCHOOL THEATRE | 250.00 |
| | 169060 | 02/19/2014 | JOHNSTONE SUPPLY | 244.92 |
| | 169061 | 02/19/2014 | KIMBALL MIDWEST | 498.10 |
| | 169062 | 02/19/2014 | LA QUINTA INN & SUITES | 181.90 |
| | 169063 | 02/19/2014 | LEE, LADDIE | 152.49 |
| | 169064 | 02/19/2014 | Lee, Mark | 7.99 |
| | 169065 | 02/19/2014 | Leleux, Judith | 27.23 |
| | 169065 | 02/19/2014 | Leleux, Judith | 27.01 |
| | 169065 | 02/19/2014 | Leleux, Judith | 16.28 |
| | 169065 | 02/19/2014 | Leleux, Judith | 27.23 |
| | 169066 | 02/19/2014 | Liles, Suzanne | 7.63 |
| | 169067 | 02/19/2014 | Linder-Hall, Louise | 2.13 |
| | 169068 | 02/19/2014 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 169069 | 02/19/2014 | MAC PIZZA MANAGEMENT, INC. | 218.49 |
| | 169070 | 02/19/2014 | MAMA JACK'S | 260.00 |
| | 169071 | 02/19/2014 | MCDONALD'S | 98.78 |
| | 169071 | 02/19/2014 | MCDONALD'S | 24.78 |
| | 169072 | 02/19/2014 | McGallion, Bobby | 108.51 |
| | 169073 | 02/19/2014 | MCMILLAN GLASS AND DOOR | 140.50 |
| | 169074 | 02/19/2014 | MONDRAGON, HENRY | 152.49 |
| | 169075 | 02/19/2014 | MONTALVO, CARLOS | 193.75 |
| | 169076 | 02/19/2014 | MYERS, JAMARCUS | 21.75 |
| | 169077 | 02/19/2014 | NOVROZSKY'S | 135.57 |
| | 169078 | 02/19/2014 | PALACIOS POWERLIFTING | 35.00 |
| | 169079 | 02/19/2014 | Powell, Karen | 37.96 |
| | 169080 | 02/19/2014 | RADISSON HOTEL & SUITES | 390.22 |
| | 169081 | 02/19/2014 | RADISSON HOTEL & SUITES | 324.82 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169082 | 02/19/2014 | Rawson, Tonya | 25.25 |
| | 169083 | 02/19/2014 | RED ALERT | 260.00 |
| | 169084 | 02/19/2014 | REGION V EDUCATION SERVICE CENTER | 40.00 |
| | 169085 | 02/19/2014 | ROSE, GREG | 100.00 |
| | 169086 | 02/19/2014 | SABINE PASS HIGH SCHOOL | 200.00 |
| | 169087 | 02/19/2014 | SAN JACINTO COLLEGE | 200.00 |
| | 169088 | 02/19/2014 | SCOTT PAULINO PHYSICAL THERAPIST | 1,305.00 |
| | 169088 | 02/19/2014 | SCOTT PAULINO PHYSICAL THERAPIST | 5,220.00 |
| | 169089 | 02/19/2014 | SHARP, CARLTON | 92.00 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 361.69 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 157.01 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 60.27 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 44.87 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 87.33 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 227.36 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 41.50 |
| | 169090 | 02/19/2014 | SOUTHERN COMPUTER WAREHOUSE | 5,330.10 |
| | 169091 | 02/19/2014 | SOUTHWEST BUILDING SYSTEMS | 154.80 |
| | 169092 | 02/19/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | 112,021.75 |
| | 169093 | 02/19/2014 | Stout, Tammy | 97.54 |
| | 169094 | 02/19/2014 | STRATTON INC. | 144.37 |
| | 169095 | 02/19/2014 | STREETER, JUSTIN | 100.00 |
| | 169096 | 02/19/2014 | SWICEGOOD MUSIC COMPANY | 14.99 |
| | 169097 | 02/19/2014 | TEXAS ALTERNATOR STARTER SERVICE | 234.00 |
| | 169098 | 02/19/2014 | TEXAS SCOREBOARD SERVICES LLC | 261.75 |
| | 169099 | 02/19/2014 | THOMAS, KERRY | 92.00 |
| | 169100 | 02/19/2014 | THOMAS, KIRK | 77.00 |
| | 169101 | 02/19/2014 | Thornhill, Sherrie | 383.89 |
| | 169102 | 02/19/2014 | TIME WARNER CABLE | 3,375.00 |
| | 169103 | 02/19/2014 | TRACY BELL, MA, LPC | 425.00 |
| | 169104 | 02/19/2014 | TRIANGLE WATER CO. | 55.00 |
| | 169105 | 02/19/2014 | TYLER, SARAH | 122.85 |
| | 169106 | 02/19/2014 | U.S. SCHOOL SUPPLY | 86.05 |
| | 169107 | 02/19/2014 | UNIVERSITY INTERSCHOLASTIC LEAGUE | 38.08 |
| | 169108 | 02/19/2014 | UNIVERSITY OF TEXAS AT AUSTIN | 44.00 |
| | 169109 | 02/19/2014 | Wallace, Mark | 150.00 |
| | 169110 | 02/19/2014 | WEAVER, TALON | 39.88 |
| | 169110 | 02/19/2014 | WEAVER, TALON | 7.25 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169111 | 02/19/2014 | Webb, Stacy UIL CLINIC ONE ACT PLAY | 280.00 |
| | 169112 | 02/19/2014 | WILLIAM V MACGILL & CO. Medical supplies for the nurses' offices throughout the district. | 581.82 |
| | 169113 | 02/19/2014 | WILLIS, CORINNA ASHLEY BOHLER | 43.70 |
| | 169114 | 02/19/2014 | WOODWORKERS PARADISE, INC. OPEN P.O. FOR FEBRUARY | 39.51 |
| | 169115 | 02/21/2014 | BRYDSON, SYLVIA BLACK HISTORY PROGRAM | 200.00 |
| | 169116 | 02/26/2014 | ACADIAN AMBULANCE ACADIAN AMBULANCE | 16.00 |
| | 169117 | 02/26/2014 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR FEBRUARY | 257.40 |
| | 169118 | 02/26/2014 | Alaniz, Cynthia BRIDGE CITY TRACK MEET | 330.00 |
| | 169119 | 02/26/2014 | AT &T FEB 7 THRU MAR 6 | 912.73 |
| | 169120 | 02/26/2014 | AT&T LONG DISTANCE AT&T LONG DISTANCE | 24.63 |
| | 169121 | 02/26/2014 | BAKER DISTRIBUTING OPEN P.O. FOR FEBRUARY TOOK OFF CREDIT MEMO L754133 IN THE AMOUNT OF \$815.17 | 71.47 |
| | 169122 | 02/26/2014 | Baker, Vicki PUZZLES FOR STUDENTS | 14.85 |
| | 169123 | 02/26/2014 | BEST MPRESSIONS Envelopes | 160.00 |
| | 169124 | 02/26/2014 | BEST WESTERN ATRIUM NORTH UIL GIRLS BASKETBALL STATE TOURNAMENT 2/27-3/1 | 194.24 |
| | 169125 | 02/26/2014 | Biddle, David SR BASKETBALL MONTAGNE | 31.30 |
| | 169126 | 02/26/2014 | BILL BEATTY INSURANCE AGENCY, INC. LIABILITY INSURANCE FOR CMA PROGRAM | 300.00 |
| | 169127 | 02/26/2014 | Bossette, Offer HS UIL TO PNG | 7.08 |
| | 169127 | 02/26/2014 | Bossette, Offer HS TIGERETTES TO MAGNOLIA WEST | 12.97 |
| | 169127 | 02/26/2014 | Bossette, Offer MS BAND TO JULIE ROGERS | 7.38 |
| | 169128 | 02/26/2014 | BURGERS OF BEAUMONT BASKETBALL - GARTH ROAD BAYTOWN LOCATION | 199.94 |
| | 169128 | 02/26/2014 | BURGERS OF BEAUMONT BASEBALL | 145.80 |
| | 169129 | 02/26/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS BASKETBALL | 196.00 |
| | 169130 | 02/26/2014 | CAIN, ED BASKETBALL GAMES TOTAL 18.5 HOURS | 462.50 |
| | 169131 | 02/26/2014 | CANON FINANCIAL SERVICES, INC. 2/1 TO 2/28 | 391.00 |
| | 169132 | 02/26/2014 | CARD SERVICES JANUARY 21 TO FEBRUARY 17 | 3,589.22 |
| | 169133 | 02/26/2014 | CENTER FOR BEHAVIORAL STUDIES CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 169133 | 02/26/2014 | CENTER FOR BEHAVIORAL STUDIES CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 169134 | 02/26/2014 | CENTERPOINT ENERGY 1/8 TO 2/7 | 338.68 |
| | 169135 | 02/26/2014 | CENTERPOINT ENERGY SERVICES, INC. 1/1 TO 1/31/2014 | 5,818.98 |
| | 169136 | 02/26/2014 | CHAVIS, ROMERO SILSBEE VS JASPER SOFTBALL | 133.60 |
| | 169137 | 02/26/2014 | Cheek, Betty HS CHEERLEADER & TIGERETTES TO HUMBLE | 6.19 |
| | 169137 | 02/26/2014 | Cheek, Betty HS CHEERLEADERS TO FORD PARK | 10.00 |
| | 169138 | 02/26/2014 | COASTAL WELDING Ag Shop Monthly PO for Feb. 2014 | 45.55 |
| | 169139 | 02/26/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR FEBRUARY | 300.84 |
| | 169140 | 02/26/2014 | CURRICULUM ASSOCIATES, INC. STAAR PRACTICE MATERIALS | 250.00 |
| | 169141 | 02/26/2014 | DAVIS, MARK BASEBALL GAMES TOTAL 5 HOURS | 125.00 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 2/28 - 3/30 | 491.00 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 1/31 TO 2/27 | 1,299.00 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 TO 3/31 | 440.00 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | |
| General Op | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 3,708.00 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 541.72 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 422.07 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 422.07 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 541.72 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 541.72 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 544.31 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 541.72 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 198.00 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 89.00 |
| | 169142 | 02/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 2/1 TO 2/28 | 630.00 |
| | 169143 | 02/26/2014 | DEGARAVILLA, JAMES | 2/1 TO 2/4 WASHINGTON D.C. | 960.76 |
| | 169144 | 02/26/2014 | DEMCO | LIBRARY SUPPLIES | 568.49 |
| | 169145 | 02/26/2014 | DEPT. OF STATE HEALTH SERVICES | APPLICATIN # 178149 EDWARD JOHNSON MEMORIAL MIDDLE SCHOOL | 62.00 |
| | 169145 | 02/26/2014 | DEPT. OF STATE HEALTH SERVICES | APPLICATION # 177053 KIRBY GYM | 62.00 |
| | 169145 | 02/26/2014 | DEPT. OF STATE HEALTH SERVICES | APPLICATION # 176464 LAURA REEVES | 57.00 |
| | 169146 | 02/26/2014 | DEWEYVILLE HIGH SCHOOL | TRACK MEET | 200.00 |
| | 169147 | 02/26/2014 | Drake, Michele | | 12.34 |
| | 169148 | 02/26/2014 | EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE | REIMBURSEMENT TIM PELLONE | 75.00 |
| | 169149 | 02/26/2014 | ELIZONDO, TONY | MS CHOIR TO JULIE ROGERS | 6.48 |
| | 169150 | 02/26/2014 | ETEX | SUPPLIES | 179.33 |
| | 169150 | 02/26/2014 | ETEX | OPEN P.O. FOR FEBRUARY | 28.69 |
| | 169150 | 02/26/2014 | ETEX | OPEN P.O. FOR FEBRUARY | 11.88 |
| | 169150 | 02/26/2014 | ETEX | Campus supplies | 213.30 |
| | 169151 | 02/26/2014 | EXXON MOBIL | | 63.73 |
| | 169152 | 02/26/2014 | F&F SPORTS, INC. | ADMINISTRATION SHIRTS | 1,353.77 |
| | 169152 | 02/26/2014 | F&F SPORTS, INC. | BOYS TRACK | 938.49 |
| | 169152 | 02/26/2014 | F&F SPORTS, INC. | PINK SOCKS, COMBAT GLOVE, UA COMPRESSION, US COMPRESSION OVERSIZE | 611.60 |
| | 169152 | 02/26/2014 | F&F SPORTS, INC. | DISCUS, IRON SHOT AND HOT JACKET | 148.39 |
| | 169152 | 02/26/2014 | F&F SPORTS, INC. | tennis balls and tennis net center straps | 279.96 |
| | 169153 | 02/26/2014 | FEDEX | | 69.17 |
| | 169154 | 02/26/2014 | Ferguson, Jennifer | STUDENTS TO DOCTOR | 33.46 |
| | 169155 | 02/26/2014 | Foster, Tonya | | 52.54 |
| | 169156 | 02/26/2014 | Franco, Carrie | CHRISTUS EMPLOYER ADVISORY BOARD | 23.28 |
| | 169157 | 02/26/2014 | Franco, Eldon | BASKETBALL PLAYOFF HUMBLE | 93.63 |
| | 169158 | 02/26/2014 | GILLEY, WILLIAM | 22 AND 25 TOTAL 35 HOURS | 875.00 |
| | 169159 | 02/26/2014 | Golden, Hannah | | 46.88 |
| | 169159 | 02/26/2014 | Golden, Hannah | AND 20 | 27.47 |
| | 169159 | 02/26/2014 | Golden, Hannah | AND 18 | 46.32 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169160 | 02/26/2014 | GRAINGER Tool Box | 488.83 |
| | 169160 | 02/26/2014 | GRAINGER OPEN P.O. FOR FEBRUARY | 203.75 |
| | 169161 | 02/26/2014 | Harrell-Bodle, Mona | 12.08 |
| | 169161 | 02/26/2014 | Harrell-Bodle, Mona | 46.88 |
| | 169162 | 02/26/2014 | HARRIS, JENNIFER | 17.18 |
| | 169163 | 02/26/2014 | Harrison, Laura SOCCER GAMES | 35.00 |
| | 169164 | 02/26/2014 | HARTMAN, CHRIS SOCCER GAME TOTAL 4.5 HOURS | 112.50 |
| | 169165 | 02/26/2014 | HUMBLE ISD ATHLETIC DEPARTMENT 11/22 SILSBEE VS STAFFORD | 4,287.39 |
| | 169166 | 02/26/2014 | J W PEPPER MUSIC FOR CHOIR | 52.50 |
| | 169167 | 02/26/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR FEBRUARY | 167.55 |
| | 169168 | 02/26/2014 | JONES, BARRY SILSBEE VS LIBERTY SOCCER | 115.00 |
| | 169169 | 02/26/2014 | Lee, Mark TEXAS SCHOOL BUS DRIVER EXAM | 128.63 |
| | 169170 | 02/26/2014 | LEFFAGE, JOHN SILSBEE VS LIBERTY SOCCER | 115.00 |
| | 169171 | 02/26/2014 | LOFTON SECURITY SERVICES, INC. HIGH SCHOOL SECURITY 2/10-14 | 492.80 |
| | 169172 | 02/26/2014 | Mackey, Kyle DEWEYVILLE TRACK MEET | 430.00 |
| | 169173 | 02/26/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS | 951.58 |
| | 169174 | 02/26/2014 | Martinez, Michelle TMEA | 71.07 |
| | 169175 | 02/26/2014 | MCDONALD'S | 188.73 |
| | 169175 | 02/26/2014 | MCDONALD'S GOLF | 20.95 |
| | 169175 | 02/26/2014 | MCDONALD'S GOLF - BOYS | 42.23 |
| | 169175 | 02/26/2014 | MCDONALD'S JV GOLF | 23.94 |
| | 169175 | 02/26/2014 | MCDONALD'S BASEBALL | 125.47 |
| | 169176 | 02/26/2014 | McGallion, Bobby BASKETBALL PLAYOFF HUMBLE | 99.67 |
| | 169177 | 02/26/2014 | McGallion, Bradley REGIONAL POWERLIFTING MEET | 406.00 |
| | 169178 | 02/26/2014 | McKeehan, Kathryn AND PARKING TMEA | 105.07 |
| | 169179 | 02/26/2014 | MERCHANT DBA MERCHANT BROTHERS, DAVID Materials and Labor to repair neon sign in High School Cafeteria | 225.00 |
| | 169180 | 02/26/2014 | NEDERLAND HIGH SCHOOL TENNIS VARSITY | 75.00 |
| | 169181 | 02/26/2014 | NOTARY ASSOCIATION OF TEXAS, INC. | 90.00 |
| | 169182 | 02/26/2014 | NOVROZSKY'S POWERLIFTING | 160.15 |
| | 169183 | 02/26/2014 | ORR, JESSE TOTAL 8 HOURS | 200.00 |
| | 169184 | 02/26/2014 | Parks, Diane REGION II FCCLA STAR EVENT | 66.00 |
| | 169185 | 02/26/2014 | PLANK ROAD PUBLISHING, INC. Instructional Materials | 107.25 |
| | 169186 | 02/26/2014 | PNG HIGH SCHOOL 2/21 | 75.00 |
| | 169187 | 02/26/2014 | Porter, Joshua ROGERS BASEBALL TOURNAMENT | 1,716.00 |
| | 169188 | 02/26/2014 | Powell, Karen REGION V WORKSHOP | 9.75 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER Region 5esc GT Courtney Holmes WS# 7993 Feb. 11, 2014 SMS Twice Exceptional Students per D. Helton | 85.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER Region 5esc GT workshop #7993 "Twice Exceptional Students" on February 11, 2014 for Lana Taylor @ SHS per D. helton | 75.00 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | |
| General Op | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Region 5esc ws# 7993 for Gabrielle Moore from SMS Twice Exceptional Students on February 11, 2014 per D. Helton | 75.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Region 5esc GT workshop #7993 Twice Exceptional Students for Lana Taylor at SHS February 11, 2014 per D. Helton | 75.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | REGION V WORKSHOP | 75.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7966) Evidence based practices for students with Autism Spectrum Disorder | 105.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7966) Evidence Based practices for Students with Autism Spectrum Disorder | 35.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7966) Evidence Based Practices for Students with Autism Spectrum Disorder | 105.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop #7919 on Feb. 11, 2014 | 75.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7966 Evidence based practices for students with Autism Spectrum Disorders | 35.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7973) A Proactive and Positive approach to Classroom Management | 100.00 |
| | 169191 | 02/26/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 7355)Preschool Teachers Advisory Council | 20.00 |
| | 169192 | 02/26/2014 | Ringo, Jamie | OVERPAID ON LAST PAYMENT \$7.81 | 2.28 |
| | 169193 | 02/26/2014 | SABINE PASS HIGH SCHOOL | ACADEMIC MEET | 558.00 |
| | 169194 | 02/26/2014 | Sapp, Mary | BASKETBALL GAME MEMORIAL HIGH SCHOOL | 49.28 |
| | 169195 | 02/26/2014 | Schmidt, Blake | LONE STAR COACHING CLINIC | 36.16 |
| | 169196 | 02/26/2014 | Scott, Ruby | HS TO BEAUMONT | 9.79 |
| | 169196 | 02/26/2014 | Scott, Ruby | MS TRACK TO WOS | 11.52 |
| | 169196 | 02/26/2014 | Scott, Ruby | MS CHOIR TO BEAUMONT | 10.00 |
| | 169196 | 02/26/2014 | Scott, Ruby | HS BAND TO LUMBERTON | 9.88 |
| | 169197 | 02/26/2014 | Shannon, Donna | REGIN II FCCLA STAR EVENTS IRVING, TEXAS | 66.00 |
| | 169198 | 02/26/2014 | SILSBEE CHAMBER OF COMMERCE | ELEVEN | 275.00 |
| | 169199 | 02/26/2014 | SLEDGE ENGINEERING LLC. | | 8,000.00 |
| | 169200 | 02/26/2014 | SMG/FORD PARK | FEB. 7 SETTLEMENT BASKETBALL GAMES | 1,322.25 |
| | 169201 | 02/26/2014 | Smith, Cynthia | | 53.62 |
| | 169202 | 02/26/2014 | SOUTHERN COMPUTER WAREHOUSE | CART | 198.83 |
| | 169203 | 02/26/2014 | SPARKLETTS AND SIERRA SPRINGS | MIDDLE SCHOOL | 63.04 |
| | 169203 | 02/26/2014 | SPARKLETTS AND SIERRA SPRINGS | ADMINISTRATION, WAREHOUSE, TECHNOLOGY | 92.97 |
| | 169204 | 02/26/2014 | STANLEY, RANDY | SILSBEE VS JASPER | 123.52 |
| | 169205 | 02/26/2014 | STAR GRAPHICS INC | 2/1 TO 2/28 | 153.00 |
| | 169205 | 02/26/2014 | STAR GRAPHICS INC | 2/1 TO 2/28 | 139.00 |
| | 169205 | 02/26/2014 | STAR GRAPHICS INC | 2/1 TO 2/28 | 425.00 |
| | 169206 | 02/26/2014 | SUBWAY STORE #5224 | BASEBALL | 231.25 |
| | 169206 | 02/26/2014 | SUBWAY STORE #5224 | FOOTBALL TEAM BEFORE LAMAR GAME | 532.50 |
| | 169207 | 02/26/2014 | TASBO | Construction Audting Webinar 03/25/2014 | 70.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169207 | 02/26/2014 | TASBO WEBINAR | 70.00 |
| | 169208 | 02/26/2014 | TASSP SUMMER CONFERENCE JUNE 11-13 | 220.00 |
| | 169209 | 02/26/2014 | TEMPLE FAIRFIELD INN ROGERS TOURNAMENT 2/27-3/1/14 | 1,179.90 |
| | 169210 | 02/26/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY 1/1 TO 1/31 | 112.00 |
| | 169211 | 02/26/2014 | Thornhill, Sherrie THRU FEB. 19 TX ASSESSMENT CONF. | 364.88 |
| | 169212 | 02/26/2014 | T.H.S.P.A. REGIONAL POWERLIFTING MEET - CLEVELAND | 210.00 |
| | 169213 | 02/26/2014 | TIME WARNER CABLE 2/17-3/16 | 954.01 |
| | 169213 | 02/26/2014 | TIME WARNER CABLE 2/18 TO 3/17 | 954.01 |
| | 169213 | 02/26/2014 | TIME WARNER CABLE 2/18 TO 3/17 | 954.01 |
| | 169213 | 02/26/2014 | TIME WARNER CABLE 2/18 TO 3/17 | 954.01 |
| | 169214 | 02/26/2014 | TUPPER, AARON TOTAL 8 HOURS | 200.00 |
| | 169215 | 02/26/2014 | UIL MUSIC REGION 10 4/9/2014 | 1,125.00 |
| | 169216 | 02/26/2014 | UNIVERSITY INTERSCHOLASTIC LEAGUE UIL Study Materials | 164.00 |
| | 169217 | 02/26/2014 | VERIZON WIRELESS JAN 14 - FEB 13 | 918.95 |
| | 169218 | 02/26/2014 | VIDOR TENNIS | 100.00 |
| | 169219 | 02/26/2014 | WAL-MART SUPPLIES | 133.72 |
| | 169219 | 02/26/2014 | WAL-MART board meeting FEB 11, 2014 | 48.43 |
| | 169219 | 02/26/2014 | WAL-MART shac meeting | 25.46 |
| | 169219 | 02/26/2014 | WAL-MART committee meeting 1/16 | 9.48 |
| | 169219 | 02/26/2014 | WAL-MART scissors and sharpener | 57.80 |
| | 169219 | 02/26/2014 | WAL-MART SUPPLIES | 118.32 |
| | 169220 | 02/26/2014 | WATHEN, DESHONG & JUNCKER, L.L.P. | 1,500.00 |
| | 169221 | 02/26/2014 | Webb, Stacy SABINE PASS UIL CLINIC | 280.00 |
| | 169222 | 02/26/2014 | WILLIAM V MACGILL & CO. Fingertip pulse oximeters for three of the nurses' offices. | 182.40 |
| | 169223 | 02/26/2014 | WILLIAMS, JOHN TOTAL 4 HOURS | 100.00 |
| | 169223 | 02/26/2014 | WILLIAMS, JOHN TOTAL 8 HOURS | 200.00 |
| | 169224 | 02/26/2014 | Williamson, John BASKETBALL GAMES @ FORD PARK AND LAMAR | 58.50 |
| | 169224 | 02/26/2014 | Williamson, John BASKETBALL PLAYOFF GAME @ BAYTOWN LEE COLLEGE | 94.11 |
| | 169225 | 02/26/2014 | Willis, Pamela SABINE PASS | 360.00 |
| | 169226 | 02/26/2014 | WORTH HYDROCHEM OF THE GULF COAST SMS CHEMICAL TREATING SERVICE | 321.00 |
| | 169227 | 03/05/2014 | ACET REGISTRATION FEE MAY 6-7 | 350.00 |
| | 169228 | 03/05/2014 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR FEBRUARY | 42.00 |
| | 169229 | 03/05/2014 | ADVANCED SYSTEMS & ALARMS 3/1 TO 3/31 | 70.00 |
| | 169230 | 03/05/2014 | Alaniz, Cynthia HAMSHIRE FANNETT TRACK MEET | 332.00 |
| | 169231 | 03/05/2014 | Alexander, Gravis III VISIT CLASSROOM TEACHER HARDIN JEFFERSON | 34.83 |
| | 169232 | 03/05/2014 | ALLEN, TINA BALANCE ON ACCT TRISTIAN FULLER | 66.50 |
| | 169233 | 03/05/2014 | APPLE COMPUTER, INC. Cables for iPad | 35.00 |
| | 169234 | 03/05/2014 | AT &T FEB 25 THRU MAR 24 | 47.60 |
| | 169234 | 03/05/2014 | AT &T FEB 25 THRU MAR 24 | 38.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169234 | 03/05/2014 | AT &T | 47.60 |
| | 169234 | 03/05/2014 | AT &T | 40.95 |
| | 169235 | 03/05/2014 | Bain, Richard JR | 120.06 |
| | 169235 | 03/05/2014 | Bain, Richard JR | 102.59 |
| | 169236 | 03/05/2014 | BAKER DISTRIBUTING | 192.00 |
| | 169237 | 03/05/2014 | BARNES, JAMIE | 25.75 |
| | 169238 | 03/05/2014 | BETTY'S BLOOMERS NURSERY | 42.00 |
| | 169239 | 03/05/2014 | BOONE, JENNIFER | 152.00 |
| | 169240 | 03/05/2014 | BRECHTEL, SADIE | 51.38 |
| | 169241 | 03/05/2014 | BROOKS, TRICIA | 46.69 |
| | 169241 | 03/05/2014 | BROOKS, TRICIA | 9.75 |
| | 169242 | 03/05/2014 | BURGERWORKS, INC. | 292.13 |
| | 169243 | 03/05/2014 | CARTER'S EDUCATIONAL TRAINING | 942.50 |
| | 169244 | 03/05/2014 | CDW GOVERNMENT, INC. | 476.58 |
| | 169245 | 03/05/2014 | CENTERPOINT ENERGY | 3,821.09 |
| | 169245 | 03/05/2014 | CENTERPOINT ENERGY | 189.45 |
| | 169246 | 03/05/2014 | CERTIFIED LABORATORIES | 428.06 |
| | 169247 | 03/05/2014 | CHALK'S TRUCK PARTS, INC. | 467.25 |
| | 169248 | 03/05/2014 | CHATTERBOX SPEECH THERAPY | 3,640.00 |
| | 169249 | 03/05/2014 | CICI'S PIZZA #160 | 84.00 |
| | 169250 | 03/05/2014 | CITY OF SILSBEE | 112.96 |
| | 169250 | 03/05/2014 | CITY OF SILSBEE | 113.89 |
| | 169250 | 03/05/2014 | CITY OF SILSBEE | 66.70 |
| | 169250 | 03/05/2014 | CITY OF SILSBEE | 1,529.76 |
| | 169250 | 03/05/2014 | CITY OF SILSBEE | 1,574.58 |
| | 169251 | 03/05/2014 | COASTAL WELDING SUPPLY INC | 31.00 |
| | 169251 | 03/05/2014 | COASTAL WELDING SUPPLY INC | 14.19 |
| | 169251 | 03/05/2014 | COASTAL WELDING SUPPLY INC | 69.55 |
| | 169252 | 03/05/2014 | COBURN SUPPLY COMPANY, INC. | 676.38 |
| | 169253 | 03/05/2014 | COMMUNITY COFFEE | 147.00 |
| | 169254 | 03/05/2014 | Crozier, Pamela | 58.93 |
| | 169255 | 03/05/2014 | Dauriac, Jennifer | 37.98 |
| | 169256 | 03/05/2014 | DE LAGE LANDEN PUBLIC FINANCE | 1,112.00 |
| | 169257 | 03/05/2014 | DELACERDA, SCOTT | 400.00 |
| | 169258 | 03/05/2014 | DEMCO | 393.67 |
| | 169259 | 03/05/2014 | Dickard, Sharon | 99.92 |
| | 169260 | 03/05/2014 | Drake, Michele | 18.51 |
| | 169261 | 03/05/2014 | Dufner, Donna | 53.85 |
| | 169262 | 03/05/2014 | Ellis, Karissa | 83.75 |

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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 169263 | 03/05/2014 | ENTERGY FEBRUARY 2014 | 51,121.99 |
| | 169264 | 03/05/2014 | ETEX Ink Cartridges for Video Tech | 139.96 |
| | 169264 | 03/05/2014 | ETEX Teacher Supplies | 469.86 |
| | 169264 | 03/05/2014 | ETEX Ink Cartridge | 99.99 |
| | 169264 | 03/05/2014 | ETEX Instructional Materials | 303.75 |
| | 169264 | 03/05/2014 | ETEX Instructional Materials | 29.98 |
| | 169264 | 03/05/2014 | ETEX Etex Office Supply for Curriculum | 92.01 |
| | 169264 | 03/05/2014 | ETEX teacher supplies - 5th grade math team and pencil sharpeners | 170.93 |
| | 169264 | 03/05/2014 | ETEX teacher supplies | 222.60 |
| | 169265 | 03/05/2014 | F&F SPORTS, INC. SOFTBALL SUPPLIES | 97.97 |
| | 169265 | 03/05/2014 | F&F SPORTS, INC. GOLF POLO AND JACKET AND PANT | 77.50 |
| | 169265 | 03/05/2014 | F&F SPORTS, INC. GIRL TRACK SUPPLIES | 313.20 |
| | 169266 | 03/05/2014 | FASTENAL COMPANY OPEN P.O. FOR FEBRUARY | 10.99 |
| | 169267 | 03/05/2014 | Ferguson, Jennifer HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 751.20 |
| | 169268 | 03/05/2014 | Foster, Tonya HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 19.49 |
| | 169269 | 03/05/2014 | Franco, Eldon BASKETBALL PLAYOFF SHSU | 132.12 |
| | 169270 | 03/05/2014 | Galloway, Candace HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 43.56 |
| | 169271 | 03/05/2014 | GILLEY, WILLIAM SOCCER GAME TOTAL 4.5 HOURS | 112.50 |
| | 169272 | 03/05/2014 | GRAINGER Flush Mount Paddle Latch | 34.28 |
| | 169272 | 03/05/2014 | GRAINGER Tool Box | 488.83 |
| | 169273 | 03/05/2014 | HAMBURGER DEPOT JV BASEBALL @ JASPER | 180.17 |
| | 169274 | 03/05/2014 | HARDIN COUNTY JANUARY 2014 | 5,364.30 |
| | 169274 | 03/05/2014 | HARDIN COUNTY JANUARY 2014 | 3,401.55 |
| | 169275 | 03/05/2014 | Harrell-Bodle, Mona HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 31.25 |
| | 169275 | 03/05/2014 | Harrell-Bodle, Mona HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 12.08 |
| | 169276 | 03/05/2014 | HARRIS, JENNIFER REGION V | 50.74 |
| | 169277 | 03/05/2014 | Harrison, Laura SOCCER | 35.00 |
| | 169278 | 03/05/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 169279 | 03/05/2014 | HOLIDAY INN THSWPA STATE MEET 3/14-15 | 211.46 |
| | 169280 | 03/05/2014 | Honeycutt, Judy HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 9.68 |
| | 169280 | 03/05/2014 | Honeycutt, Judy HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 21.66 |
| | 169281 | 03/05/2014 | INKSPOT PRINTS & GRAPHICS track t-shirts | 480.00 |
| | 169282 | 03/05/2014 | INTERFACE SECURITY SYSTEMS 3/1 TO 3/31 | 26.43 |
| | 169283 | 03/05/2014 | INTERSTATE BATTERY CENTER OPEN P.O. FOR FEBRUARY | 72.00 |
| | 169284 | 03/05/2014 | INTERSTATE BILLING SERVICE, INC. OPEN PO FOR THE MONTH OF JANUARY 2014 | 560.80 |
| | 169285 | 03/05/2014 | J W PEPPER MUSIC FOR CHOIR | 11.70 |
| | 169286 | 03/05/2014 | Jacks, Evelle HOTEL, PARKING SOCIAL WORKERS CONFERENCE | 119.45 |
| | 169287 | 03/05/2014 | JACKSON, SHARON OCCUPATIONAL THERAPY | 935.00 |
| | 169287 | 03/05/2014 | JACKSON, SHARON OCCUPATIONAL THERAPY | 5,115.00 |

| BANK | CHECK | CHECK | INVOICE | |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 169288 | 03/05/2014 | JEB SALES COMPANY, INC. 132 5-INCH NUMBERS | 134.83 |
| | 169289 | 03/05/2014 | JEFFERSON COUNTY TASO SOFTBALL | 150.00 |
| | 169290 | 03/05/2014 | JENNY'S FRIED CHICKEN SOFTBALL | 188.88 |
| | 169290 | 03/05/2014 | JENNY'S FRIED CHICKEN JV BASEBALL | 103.32 |
| | 169290 | 03/05/2014 | JENNY'S FRIED CHICKEN JV BASEBALL | 132.84 |
| | 169291 | 03/05/2014 | JONES SCHOOL SUPPLY Materials for UIL | 58.45 |
| | 169292 | 03/05/2014 | KOUNTZE ENTERPRISES, INC. DOT INSPECTION'S | 124.00 |
| | 169293 | 03/05/2014 | LAMEY, M. ED., LPC, LISA | 170.00 |
| | 169294 | 03/05/2014 | Lee, Gina TASBO CONFERENCE AUSTIN | 66.90 |
| | 169295 | 03/05/2014 | Lee, Mark PARKING TASBO 2/25-27 | 392.98 |
| | 169296 | 03/05/2014 | THE LIBRARY STORE, INC. Supplies for Library | 349.01 |
| | 169297 | 03/05/2014 | Liles, Suzanne AND 22 | 18.61 |
| | 169298 | 03/05/2014 | Linder-Hall, Louise | 2.13 |
| | 169298 | 03/05/2014 | Linder-Hall, Louise | 2.13 |
| | 169299 | 03/05/2014 | M & D SUPPLY, INC. PARTS | 24.05 |
| | 169299 | 03/05/2014 | M & D SUPPLY, INC. PARTS | 39.25 |
| | 169300 | 03/05/2014 | MAC PIZZA MANAGEMENT, INC. MS TRACH MEAL 2/20 | 240.08 |
| | 169301 | 03/05/2014 | Mackey, Kyle VIDOR TRACK MEET | 440.00 |
| | 169302 | 03/05/2014 | MCDONALD'S GOLF BOYS | 25.74 |
| | 169302 | 03/05/2014 | MCDONALD'S GIRLS GOLF | 25.33 |
| | 169302 | 03/05/2014 | MCDONALD'S GOLF | 26.38 |
| | 169302 | 03/05/2014 | MCDONALD'S GIRLS GOLF | 27.17 |
| | 169303 | 03/05/2014 | MCDONALD'S SOFTBALL | 131.46 |
| | 169303 | 03/05/2014 | MCDONALD'S SOFTBALL | 131.10 |
| | 169304 | 03/05/2014 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR FEBRUARY | 10.48 |
| | 169305 | 03/05/2014 | MODICA BROTHERS TIRE CENTER TIRE REPAIR ON #20 | 30.00 |
| | 169306 | 03/05/2014 | MORRIS, KATHLEEN JO | 1,250.00 |
| | 169307 | 03/05/2014 | MOYERS, JAMES SOCCER | 115.00 |
| | 169308 | 03/05/2014 | Murray, Megan MILEAGE | 16.15 |
| | 169309 | 03/05/2014 | NATIONAL GEOGRAPHIC KIDS National Geographic Burk | 39.90 |
| | 169310 | 03/05/2014 | NORTH HARDIN WATER SUPPLY CORP. 1/7 TO 2/6 | 57.56 |
| | 169311 | 03/05/2014 | NOVROZSKY'S | 142.69 |
| | 169312 | 03/05/2014 | PARCO PRINTING ONE ACT PLAY PROP | 177.50 |
| | 169313 | 03/05/2014 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 1.99 |
| | 169314 | 03/05/2014 | Patterson, Todd PARKING 2/12-16 TMEA CONVENTION | 579.29 |
| | 169315 | 03/05/2014 | PERKINS, DIANE SMS DANCE TOTAL 4 HOURS | 100.00 |
| | 169316 | 03/05/2014 | PITSCO, INC. Material for class project | 265.19 |
| | 169317 | 03/05/2014 | Powell, Karen TASBO | 346.20 |
| | 169318 | 03/05/2014 | PRO ED Edmark Reading Program | 889.90 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|--|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169319 | 03/05/2014 | REGION V EDUCATION SERVICE CENTER SCHMIDT DID NOT ATTEND Workshop #8043 on Feb. 20, 2014 | 110.00 |
| | 169320 | 03/05/2014 | RELIABLE TRANSMISSION SERVICE TEXAS TRANSMISSION FOR BUS #91 | 1,095.00 |
| | 169321 | 03/05/2014 | REXEL OPEN P.O. FOR FEBRUARY | 40.63 |
| | 169321 | 03/05/2014 | REXEL OPEN P.O. FOR FEBRUARY | 83.83 |
| | 169322 | 03/05/2014 | RHODES, DONALD JR BASEBALL | 92.94 |
| | 169323 | 03/05/2014 | Riley, Frankye STATE THSWPA IN CORPUS CHRISTI | 92.00 |
| | 169324 | 03/05/2014 | Ringo, Jamie AND 3/1 | 17.90 |
| | 169324 | 03/05/2014 | Ringo, Jamie | 17.90 |
| | 169325 | 03/05/2014 | Sanders, Jason PARKING | 432.99 |
| | 169326 | 03/05/2014 | SEEDLINGS BRAILLE BOOKS FOR CHILDREN Library books | 106.09 |
| | 169327 | 03/05/2014 | Sigler, Joe GALENA PARK | 105.57 |
| | 169328 | 03/05/2014 | SILSBEE ISD FOOD SERVICES FOR TEACHERS | 332.80 |
| | 169328 | 03/05/2014 | SILSBEE ISD FOOD SERVICES MEAL | 125.00 |
| | 169328 | 03/05/2014 | SILSBEE ISD FOOD SERVICES | 400.00 |
| | 169328 | 03/05/2014 | SILSBEE ISD FOOD SERVICES FEBRUARY | 339.90 |
| | 169329 | 03/05/2014 | Smith, Cynthia NELI LAW CONFERENCE - HOUSTON | 10.00 |
| | 169329 | 03/05/2014 | Smith, Cynthia | 219.99 |
| | 169330 | 03/05/2014 | SOUTHERN COMPUTER WAREHOUSE Protective kit for ipad | 6.44 |
| | 169330 | 03/05/2014 | SOUTHERN COMPUTER WAREHOUSE CHROME BOOKS | 6,752.75 |
| | 169331 | 03/05/2014 | SOUTHWEST BUILDING SYSTEMS MICROPHONE | 867.00 |
| | 169332 | 03/05/2014 | Spears, Lynette MILEAGE | 59.87 |
| | 169333 | 03/05/2014 | SSC SERVICE SOLUTIONS MASTER'S MEN CONCERT 2/22 | 288.00 |
| | 169333 | 03/05/2014 | SSC SERVICE SOLUTIONS LITTLE DRIBBLERS 2/1, 15, 22 | 162.00 |
| | 169334 | 03/05/2014 | STAR LOCKTECHS OPEN P.O. FOR FEBRUARY | 216.00 |
| | 169335 | 03/05/2014 | SUBWAY STORE #5224 BASEBALL JV @ JASPER | 194.25 |
| | 169335 | 03/05/2014 | SUBWAY STORE #5224 CHEERLEADERS, TIGERETTES MASCOTS | 68.75 |
| | 169336 | 03/05/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR FEBRUARY | 1,913.76 |
| | 169336 | 03/05/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 22,771.16 |
| | 169336 | 03/05/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 298.30 |
| | 169337 | 03/05/2014 | TEXAS LETTER JACKETS ATHLETIC LETTER JACKETS | 1,690.00 |
| | 169338 | 03/05/2014 | T.H.S.P.A. STATE POWERLIFTING MEET | 60.00 |
| | 169339 | 03/05/2014 | THSWPA THSWPA CORPUS CHRISTI | 35.00 |
| | 169340 | 03/05/2014 | TIME WARNER CABLE 3/1 TO 3/29 | 653.51 |
| | 169341 | 03/05/2014 | TRACY BELL, MA, LPC | 320.00 |
| | 169341 | 03/05/2014 | TRACY BELL, MA, LPC | 1,195.00 |
| | 169342 | 03/05/2014 | VIDOR HIGH SCHOOL TRACK MEET | 250.00 |
| | 169343 | 03/05/2014 | WASTE MANAGEMENT OF TEXAS, INC. FEBRUARY SERVICE | 128.36 |
| | 169344 | 03/05/2014 | Waters, Sharon SOCCER | 235.15 |
| | 169345 | 03/05/2014 | WATSON, KATHY MUSIC THERAPY | 75.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169345 | 03/05/2014 | WATSON, KATHY | 4,637.50 |
| | 169346 | 03/05/2014 | WEAVER, TALON | 97.88 |
| | 169347 | 03/05/2014 | Webb, Stacy | 280.00 |
| | 169348 | 03/05/2014 | Webb, Stacy | 560.00 |
| | 169349 | 03/05/2014 | Webb, Stacy | 21.99 |
| | 169350 | 03/05/2014 | WHITEHEAD, TROY | 50.00 |
| | 169351 | 03/05/2014 | WIGGINS, JAMES | 66.00 |
| | 169352 | 03/05/2014 | WILLIAMS, JOHN | 200.00 |
| | 169353 | 03/05/2014 | Williamson, John | 124.31 |
| | 169354 | 03/05/2014 | WINFIELD SOLUTIONS, LLC. | 677.80 |
| | 169355 | 03/05/2014 | WOODWORKERS PARADISE, INC. | 1,225.65 |
| | 169356 | 03/19/2014 | ACADIAN HARDWOODS | 239.84 |
| | 169357 | 03/19/2014 | AHA! PROCESS INC. | 291.60 |
| | 169358 | 03/19/2014 | Alaniz, Cynthia | 332.00 |
| | 169359 | 03/19/2014 | APPLE COMPUTER, INC. | 383.00 |
| | 169360 | 03/19/2014 | ASCD | 194.00 |
| | | | DO NOT DELIVER OR INVOICE BEFORE SEPTEMBER 1, 2013 ASCD Membership Affiliate & Slect for T. McDuff | |
| | 169361 | 03/19/2014 | AT &T | 2,157.48 |
| | 169361 | 03/19/2014 | AT &T | 81.90 |
| | 169362 | 03/19/2014 | AT&T LONG DISTANCE | 505.51 |
| | 169363 | 03/19/2014 | ATSSB | 100.00 |
| | 169364 | 03/19/2014 | BEAUMONT ISD | 3,168.75 |
| | 169365 | 03/19/2014 | BOONE, JENNIFER | 45.50 |
| | 169365 | 03/19/2014 | BOONE, JENNIFER | 10.00 |
| | 169366 | 03/19/2014 | Boudreaux, Brian | 28.84 |
| | 169366 | 03/19/2014 | Boudreaux, Brian | 56.70 |
| | 169367 | 03/19/2014 | BROOKSHIRE BROS | 237.67 |
| | 169368 | 03/19/2014 | BSN SPORTS | 9,060.00 |
| | 169369 | 03/19/2014 | BURGERWORKS, INC. | 238.94 |
| | 169370 | 03/19/2014 | C & S INDUSTRIES | 60.00 |
| | 169371 | 03/19/2014 | CANON SOLUTIONS AMERICIA | 3,200.00 |
| | 169372 | 03/19/2014 | CDW GOVERNMENT, INC. | 291.03 |
| | 169373 | 03/19/2014 | CENTER FOR BEHAVIORAL STUDIES | 720.00 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY | 434.03 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY | 185.27 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY | 176.81 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY | 1,120.45 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY | 409.42 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY | 955.64 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169374 | 03/19/2014 | CENTERPOINT ENERGY 2/4 TO 3/5 | 1,109.15 |
| | 169374 | 03/19/2014 | CENTERPOINT ENERGY 2/7 TO 3/10 | 241.36 |
| | 169375 | 03/19/2014 | CITY OF SILSBEE 1/29 TO 2/24 | 118.69 |
| | 169375 | 03/19/2014 | CITY OF SILSBEE 1/29 TO 2/24 | 103.09 |
| | 169375 | 03/19/2014 | CITY OF SILSBEE 1/29 TO 2/24 | 889.36 |
| | 169375 | 03/19/2014 | CITY OF SILSBEE 1/29 TO 2/24 | 207.21 |
| | 169376 | 03/19/2014 | COASTAL WELDING SUPPLY INC OPEN P.O. FOR FEBRUARY | 42.08 |
| | 169376 | 03/19/2014 | COASTAL WELDING SUPPLY INC MONTHLY RENTAL FEBRUARY | 77.00 |
| | 169376 | 03/19/2014 | COASTAL WELDING SUPPLY INC HVAC Monthly PO for Feb. 2014 | 7.00 |
| | 169377 | 03/19/2014 | COMMUNITY COFFEE MAINTENANCE | 100.00 |
| | 169377 | 03/19/2014 | COMMUNITY COFFEE ADMINISTRATION | 36.20 |
| | 169377 | 03/19/2014 | COMMUNITY COFFEE READ | 147.00 |
| | 169378 | 03/19/2014 | CROFT & HICKS INVESTIGATIONS AND SECURIT 2/25 INSPECTION | 400.00 |
| | 169379 | 03/19/2014 | CTAT CTAT Membership for Jennifer Feather | 175.00 |
| | 169380 | 03/19/2014 | Day, Keli | 66.33 |
| | 169381 | 03/19/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/28 TO 4/27 | 491.00 |
| | 169381 | 03/19/2014 | DE LAGE LANDEN PUBLIC FINANCE 2/28 TO 3/27 | 2,022.00 |
| | 169381 | 03/19/2014 | DE LAGE LANDEN PUBLIC FINANCE 2/28 TO 3/28 | 1,299.00 |
| | 169382 | 03/19/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 169383 | 03/19/2014 | DELAGE, LANDON BASEBALL SILSBEE VS ORANGEFIELD | 91.50 |
| | 169384 | 03/19/2014 | DEMCO Library supplies | 751.91 |
| | 169385 | 03/19/2014 | Drake, Michele | 9.08 |
| | 169386 | 03/19/2014 | EARLY, EDWARD JR SOCCER LIVINSTRON @ SILSBEE | 65.00 |
| | 169387 | 03/19/2014 | EMERGENCY POWER SERVICE PHASE MONITOR RELAY \$141.65 SHIPPING INCLUDED | 141.65 |
| | 169388 | 03/19/2014 | ETEX OFFICE SUPPLIES | 659.97 |
| | 169388 | 03/19/2014 | ETEX Office & Teacher supplies | 207.67 |
| | 169388 | 03/19/2014 | ETEX Teacher Chair for room 301 | 179.00 |
| | 169388 | 03/19/2014 | ETEX PENS | 19.90 |
| | 169388 | 03/19/2014 | ETEX SUPPLIES | 187.84 |
| | 169389 | 03/19/2014 | EXXON MOBIL | 275.56 |
| | 169390 | 03/19/2014 | F&F SPORTS, INC. adidas shoe, pro trainer and socks | 149.97 |
| | 169391 | 03/19/2014 | FASTENAL COMPANY OPEN P.O. FOR MARCH | 14.20 |
| | 169392 | 03/19/2014 | FELDHAUSEN, SCOTT LAMAR YOUNG SOLOIST | 50.00 |
| | 169393 | 03/19/2014 | FIRETROL PROTECTIONS SYSTEMS OPEN P.O. FOR FEBRUARY | 456.00 |
| | 169393 | 03/19/2014 | FIRETROL PROTECTIONS SYSTEMS OPEN P.O. FOR FEBRUARY | 217.00 |
| | 169394 | 03/19/2014 | Fletcher, Charles TENNIS ORANGE COUNTY TOURNAMENT | 69.19 |
| | 169394 | 03/19/2014 | Fletcher, Charles | 57.14 |
| | 169394 | 03/19/2014 | Fletcher, Charles | 165.79 |
| | 169395 | 03/19/2014 | FOSTER, ANNE SOFTBALL SILSBEE VS ORANGEFIELD | 130.24 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169396 | 03/19/2014 | FRANKS, KERRY SOCCER JASPER @ SILSBEE | 115.00 |
| | 169397 | 03/19/2014 | GILLEY, WILLIAM 3/5,6,7,8,11 BASEBALL, SOFTBALL AND SOCCER GAMES | 462.50 |
| | 169398 | 03/19/2014 | GRAINGER OPEN P.O. FOR FEBRUARY | 29.47 |
| | 169398 | 03/19/2014 | GRAINGER OPEN P.O. FOR MARCH | 536.30 |
| | 169399 | 03/19/2014 | GRIFFIN, JASON BASEBALL GAME TOTAL 5.5 HOURS | 137.50 |
| | 169400 | 03/19/2014 | GTM SPORTSWEAR Poms for Drill Team | 300.00 |
| | 169401 | 03/19/2014 | HAMBRICK, FREDDIE BASEBALL SILSBEE VS ORANGEFIELD | 50.00 |
| | 169402 | 03/19/2014 | HAMBURGER DEPOT SOFTBALL | 287.12 |
| | 169403 | 03/19/2014 | HAMBURGER DEPOT SOFTBALL | 157.50 |
| | 169404 | 03/19/2014 | HARDIN COUNTY APPRAISAL DISTRICT | 67,603.97 |
| | 169405 | 03/19/2014 | HARDIN COUNTY TREASURER | 13,343.92 |
| | 169406 | 03/19/2014 | HARDIN COUNTY FEBRUARY 2014 | 3,401.55 |
| | 169406 | 03/19/2014 | HARDIN COUNTY FEBRUARY 2014 | 5,364.29 |
| | 169407 | 03/19/2014 | Harrell-Bodle, Mona | 31.25 |
| | 169408 | 03/19/2014 | HARRINGTON, CURTIS SOFTBALL SILSBEE VS ORANGEFIELD | 131.92 |
| | 169409 | 03/19/2014 | Harrison, Laura SILSBEE VS WOS | 40.00 |
| | 169409 | 03/19/2014 | Harrison, Laura SOCCER SILSBEE VS SPLENDORA | 25.00 |
| | 169409 | 03/19/2014 | Harrison, Laura BASEBALL/SOFTBALL GATE SILSBEE VS ORANGEFIELD | 25.00 |
| | 169409 | 03/19/2014 | Harrison, Laura SOCCER SILSBEE VS JASPER | 35.00 |
| | 169410 | 03/19/2014 | HAWTHORNE, BEN TOTAL 13.5 HOURS | 337.50 |
| | 169411 | 03/19/2014 | HINKIE, JAY SILSBEE VS LUMBERTON FOOTBALL | 35.00 |
| | 169412 | 03/19/2014 | Honeycutt, Judy | 16.82 |
| | 169413 | 03/19/2014 | HUDSON, PATRICIA WORKING CLOCK | 120.00 |
| | 169414 | 03/19/2014 | HUDSON, PATRICK GAMES | 135.00 |
| | 169415 | 03/19/2014 | J & R SERVICES MATERIALS AND LABOR TO PUMP GREASE TRAPS IN ALL CAFETERIAS | 2,825.00 |
| | 169416 | 03/19/2014 | J W PEPPER Choir Music | 423.40 |
| | 169416 | 03/19/2014 | J W PEPPER MUSIC FOR CHOIR | 26.99 |
| | 169417 | 03/19/2014 | JASON'S DELI TENNIS MEALS 2/14 | 184.36 |
| | 169418 | 03/19/2014 | JENNY'S FRIED CHICKEN | 143.64 |
| | 169419 | 03/19/2014 | JORDAN FAMILY RESTURANT BASEBALL | 199.60 |
| | 169420 | 03/19/2014 | KAGAN PUBLISHING Kagan Publishing summer workshop materials for Tammy mcDuff K-5 | 383.90 |
| | 169421 | 03/19/2014 | KERN, BEN BASEBALL SILSBEE VS ORANGEFIELD | 70.00 |
| | 169422 | 03/19/2014 | KIMBALL MIDWEST Supplies for Ag Const classes | 103.48 |
| | 169423 | 03/19/2014 | LA QUINTA INN & SUITES STATE POWERLIFTING MEET IN ABILENE | 324.82 |
| | 169424 | 03/19/2014 | LAMAR UNIVERSITY AUDIOLOGY | 170.00 |
| | 169425 | 03/19/2014 | LAURA REEVES ACTIVITY FUND | 24.55 |
| | 169425 | 03/19/2014 | LAURA REEVES ACTIVITY FUND SNACKS | 445.99 |
| | 169426 | 03/19/2014 | LCM HIGH SCHOOL ATHLETICS 3/20/14 | 300.00 |
| | 169427 | 03/19/2014 | LEANO, MARY SOCCER SPLENDORA @ SILSBEE | 65.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169428 | 03/19/2014 | Lee, Mark | 12.52 |
| | 169429 | 03/19/2014 | Leleux, Judith | 27.23 |
| | 169429 | 03/19/2014 | Leleux, Judith | 27.23 |
| | 169429 | 03/19/2014 | Leleux, Judith | 27.23 |
| | 169430 | 03/19/2014 | LIBERT'S | |
| | 169431 | 03/19/2014 | Drill Team Clothes | 1,594.31 |
| | 169431 | 03/19/2014 | THE LIBRARY STORE, INC. | |
| | 169431 | 03/19/2014 | Supplies for Library | 169.49 |
| | 169432 | 03/19/2014 | Liles, Suzanne | 11.93 |
| | 169433 | 03/19/2014 | Linder-Hall, Louise | 2.13 |
| | 169434 | 03/19/2014 | LOFTON SECURITY SERVICES, INC. | |
| | 169434 | 03/19/2014 | HS SECURITY | 492.80 |
| | 169434 | 03/19/2014 | LOFTON SECURITY SERVICES, INC. | |
| | 169434 | 03/19/2014 | HS SECURITY | 492.80 |
| | 169435 | 03/19/2014 | M & D SUPPLY, INC. | |
| | 169435 | 03/19/2014 | OPEN P.O. FOR FEBRUARY | 30.34 |
| | 169436 | 03/19/2014 | MAC PIZZA MANAGEMENT, INC. | |
| | 169436 | 03/19/2014 | SOCCER | 183.51 |
| | 169437 | 03/19/2014 | Mackey, Kyle | |
| | 169437 | 03/19/2014 | PER DIEM | 300.00 |
| | 169438 | 03/19/2014 | Mackey, Kyle | |
| | 169438 | 03/19/2014 | JV | 360.00 |
| | 169439 | 03/19/2014 | MCDONALD'S | |
| | 169439 | 03/19/2014 | TENNIS | 126.82 |
| | 169439 | 03/19/2014 | MCDONALD'S | |
| | 169439 | 03/19/2014 | MCDONALD'S | 124.42 |
| | 169439 | 03/19/2014 | MCDONALD'S | 24.04 |
| | 169440 | 03/19/2014 | McGallion, Bradley | |
| | 169440 | 03/19/2014 | STATE POWERLIFTING MEET SHANE MCGALLION AND DUSTIN WESTBROOK | 184.00 |
| | 169441 | 03/19/2014 | McGallion, Bradley | |
| | 169441 | 03/19/2014 | STATE POWERLIFTING MEET 3 STUDENTS | 270.00 |
| | 169442 | 03/19/2014 | MCMILLAN GLASS AND DOOR | |
| | 169442 | 03/19/2014 | OPEN P.O. FOR FEBRUARY | 227.87 |
| | 169443 | 03/19/2014 | MILLCREEK MANUFACTURING | |
| | 169443 | 03/19/2014 | SPROCKET AND CHAIN APPROX. SHIPPING \$ 20.00 | 48.36 |
| | 169444 | 03/19/2014 | MONTALVO, CARLOS | |
| | 169444 | 03/19/2014 | LITTLE DRIBBLERS TOTAL 10 HOURS | 250.00 |
| | 169445 | 03/19/2014 | MORRIS, KATHLEEN JO | |
| | 169445 | 03/19/2014 | | 2,500.00 |
| | 169446 | 03/19/2014 | MUNRO'S UNIFORM SERVICE | |
| | 169446 | 03/19/2014 | | 298.88 |
| | 169446 | 03/19/2014 | MUNRO'S UNIFORM SERVICE | |
| | 169446 | 03/19/2014 | JANUARY 2014 | 999.12 |
| | 169447 | 03/19/2014 | NCS PEARSON, INC. | |
| | 169447 | 03/19/2014 | Pearson Assessments Naglien Nonverbal Ability Test Second Edition NNAT2 online version & report per D. Helton | 8,248.55 |
| | 169448 | 03/19/2014 | NEURODEVELOPMENTAL THERAPY SERVICES | 250.00 |
| | 169449 | 03/19/2014 | NUNN, DAVID | |
| | 169449 | 03/19/2014 | 2/18, 2/19, AND 3/6 TOTAL 32 HOURS | 800.00 |
| | 169450 | 03/19/2014 | O'REILLY AUTOMOTIVE | |
| | 169450 | 03/19/2014 | OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 208.04 |
| | 169451 | 03/19/2014 | OLSON, JOHN | |
| | 169451 | 03/19/2014 | SOCCER LIVINGSTON @ SILSBEE | 65.00 |
| | 169452 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169452 | 03/19/2014 | OPEN P.O. FOR FEBRUARY | 691.50 |
| | 169452 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169452 | 03/19/2014 | Ag Shop Monthly PO for Feb. 2014 | 161.91 |
| | 169452 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169452 | 03/19/2014 | HVAC Monthly PO for Feb. 2014 | 146.51 |
| | 169452 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169452 | 03/19/2014 | Supplies for One Act Play set pieces | 384.77 |
| | 169452 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169452 | 03/19/2014 | Ag Const Monthly PO for Feb. 2014 | 244.69 |
| | 169452 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169452 | 03/19/2014 | Supplies for Ag Const Class | 579.84 |
| | 169453 | 03/19/2014 | PARKER LUMBER - SILSBEE | |
| | 169453 | 03/19/2014 | TECHNOLOGY SUPPLIES | 1.10 |
| | 169454 | 03/19/2014 | PEAP | |
| | 169454 | 03/19/2014 | awards | 86.50 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 169454 | 05/06/2014 | PEAP | awards | -86.50 |
| | 169455 | 03/19/2014 | PERKINS, DIANE | LITTLE DRIBBLERS, SOCCER AND LIONS CLUB PANCAKE SUPPER | 525.00 |
| | 169455 | 03/19/2014 | PERKINS, DIANE | | 544.75 |
| | 169456 | 03/19/2014 | RABO BUSINESS FORMS, INC. | Report Card paper | 525.00 |
| | 169457 | 03/19/2014 | RED ALERT | OPEN P.O. FOR MARCH | 260.00 |
| | 169457 | 03/19/2014 | RED ALERT | QUARTERLY PEST CONTROL TREATMENT (DURING SPRING BREAK) | 1,330.00 |
| | 169458 | 03/19/2014 | Reeves, Robbie | WORKING AT CLEANING READ FOR VANDALISM | 57.32 |
| | 169459 | 03/19/2014 | REGION V EDUCATION SERVICE CENTER | Science & Technology Workshop #6984 for Kathy Calloway | 110.00 |
| | 169459 | 03/19/2014 | REGION V EDUCATION SERVICE CENTER | REGION V WORKSHOP #7494 | 390.00 |
| | 169459 | 03/19/2014 | REGION V EDUCATION SERVICE CENTER | Workshop #7986 on Feb. 25, 2014 | 115.00 |
| | 169460 | 03/19/2014 | REXEL | OPEN P.O. FOR FEBRUARY | 11.76 |
| | 169460 | 03/19/2014 | REXEL | OPEN P.O. FOR FEBRUARY | 29.85 |
| | 169461 | 03/19/2014 | Ringo, Jamie | | 25.70 |
| | 169462 | 03/19/2014 | SANDELL, DON | SOCCER JASPER @ SILSBEE | 115.00 |
| | 169463 | 03/19/2014 | SCANTRON CORPORATION | Scantron Forms for English & History | 1,149.87 |
| | 169464 | 03/19/2014 | SCHOLASTIC, INC. | BOOKS | 966.94 |
| | 169465 | 03/19/2014 | SCOTT PAULINO PHYSICAL THERAPIST | PHYSICAL THERAPY | 5,062.50 |
| | 169465 | 03/19/2014 | SCOTT PAULINO PHYSICAL THERAPIST | PHYSICAL THERAPY | 1,890.00 |
| | 169466 | 03/19/2014 | SEDTAL, DENNIS J. | BASEBALL SILSBEE VS ORANGEFIELD | 72.60 |
| | 169467 | 03/19/2014 | SHAW, STEPHANIE | | 22.00 |
| | 169468 | 03/19/2014 | SHORKEY CENTER | | 1,730.00 |
| | 169469 | 03/19/2014 | Sigler, Joe | BASKETBALL TOURNAMENT | 361.58 |
| | 169470 | 03/19/2014 | SILSBEE FARM & RANCH | OPEN P.O. FOR FEBRUARY | 292.40 |
| | 169471 | 03/19/2014 | SMART'S TRUCK & TRAILER | OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 1,824.18 |
| | 169472 | 03/19/2014 | SONIC | BASEBALL | 167.80 |
| | 169473 | 03/19/2014 | SOUTHERN COMPUTER WAREHOUSE | OTTERBOX | 1,657.60 |
| | 169473 | 03/19/2014 | SOUTHERN COMPUTER WAREHOUSE | Belkin Monitor Replacement Cable & Stereo Audio Cable | 121.18 |
| | 169473 | 03/19/2014 | SOUTHERN COMPUTER WAREHOUSE | PROJECTOR BULB | 177.46 |
| | 169473 | 03/19/2014 | SOUTHERN COMPUTER WAREHOUSE | Mitsubishi Projector Lamp | 177.46 |
| | 169474 | 03/19/2014 | SOUTHWEST BUILDING SYSTEMS | REPAIR OF SOUND SYSTEM | 350.00 |
| | 169474 | 03/19/2014 | SOUTHWEST BUILDING SYSTEMS | P A SYSTEM | 4,899.00 |
| | 169475 | 03/19/2014 | SPARKLETT'S AND SIERRA SPRINGS | ADMINISTRATION, WAREHOUSE, TECHNOLOGY | 168.94 |
| | 169476 | 03/19/2014 | Spears, Lynette | REIMBURSEMENT | 200.00 |
| | 169477 | 03/19/2014 | STANLEY, RANDY | SOFTBALL SILSBEE VS WOS | 123.52 |
| | 169478 | 03/19/2014 | STASINOS, MIKE | SOCCER SPLENDORA @ SILSBEE | 65.00 |
| | 169479 | 03/19/2014 | SUBWAY STORE #5224 | BASKETBALL MEALS \$45.90 AND 211.95 | 257.85 |
| | 169479 | 03/19/2014 | SUBWAY STORE #5224 | | 231.05 |
| | 169480 | 03/19/2014 | SUN COAST RESOURCES, INC. | OPEN P.O. FOR MARCH | 2,503.54 |
| | 169481 | 03/19/2014 | SWICEGOOD MUSIC COMPANY | BAND MALLETS | 42.88 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169481 | 03/19/2014 | SWICEGOOD MUSIC COMPANY | 55.00 |
| | 169481 | 03/19/2014 | SWICEGOOD MUSIC COMPANY | 75.00 |
| | 169482 | 03/19/2014 | TEAM EXPRESS | 1,876.00 |
| | 169483 | 03/19/2014 | TEAM GO FIGURE | 252.00 |
| | 169484 | 03/19/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 57.00 |
| | 169485 | 03/19/2014 | TEXAS SCHOOL ADMINISTRATORS' LEGAL DIGES | 190.00 |
| | 169486 | 03/19/2014 | THERIOT, III, CHARLES | 143.68 |
| | 169487 | 03/19/2014 | THOMAS, RYAN | 400.00 |
| | 169488 | 03/19/2014 | THOMAS SUPPLY, INC. | 166.00 |
| | 169489 | 03/19/2014 | TIME WARNER CABLE | 3,375.00 |
| | 169489 | 03/19/2014 | TIME WARNER CABLE | 954.01 |
| | 169489 | 03/19/2014 | TIME WARNER CABLE | 954.01 |
| | 169489 | 03/19/2014 | TIME WARNER CABLE | 954.01 |
| | 169489 | 03/19/2014 | TIME WARNER CABLE | 954.01 |
| | 169490 | 03/19/2014 | Tramel, Dawn | 43.68 |
| | 169491 | 03/19/2014 | TRIANGLE WATER CO. | 38.00 |
| | 169491 | 03/19/2014 | TRIANGLE WATER CO. | 70.50 |
| | 169492 | 03/19/2014 | TURTLE & HUGHES, INC. | 1,170.30 |
| | 169493 | 03/19/2014 | U S POSTAL SERVICE | 5,000.00 |
| | 169494 | 03/19/2014 | U.S. SCHOOL SUPPLY | 168.50 |
| | 169494 | 03/19/2014 | U.S. SCHOOL SUPPLY | 168.50 |
| | 169495 | 03/19/2014 | UNIVERSITY OF TEXAS AT AUSTIN | 150.00 |
| | 169496 | 03/19/2014 | VIDOR TENNIS | 100.00 |
| | 169497 | 03/19/2014 | WARD'S NATURAL SCIENCE | 3,005.45 |
| | 169498 | 03/19/2014 | WEAVER, TALON | 68.88 |
| | 169499 | 03/19/2014 | Webb, Stacy | 560.00 |
| | 169500 | 03/19/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | 60.00 |
| | 169500 | 03/19/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | 240.00 |
| | 169500 | 03/19/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | 1,024.86 |
| | 169501 | 03/19/2014 | WEST TEXAS BAR B Q | 130.05 |
| | 169502 | 03/19/2014 | WHATABURGER #377 | 199.94 |
| | 169502 | 05/12/2014 | WHATABURGER #377 | -199.94 |
| | 169503 | 03/19/2014 | WHATBURGER | 199.94 |
| | 169503 | 03/19/2014 | WHATBURGER | 184.56 |
| | 169504 | 03/19/2014 | WINFIELD SOLUTIONS, LLC. | 598.80 |
| | 169505 | 03/19/2014 | WOOD, JESSE PHD | 2,350.00 |
| | 169506 | 03/20/2014 | ATHLETIC TRAINERS OF THE GOLDEN TRIANGLE | 60.00 |
| | 169507 | 03/20/2014 | BAYOU METALS SPECIALTIES | 10,000.00 |
| | 169508 | 03/20/2014 | Burk, Dan Anne | 14.16 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169509 | 03/20/2014 | CHANCE, SANDRA TOTAL 6.5 HOURS | 65.00 |
| | 169510 | 03/20/2014 | COASTAL WELDING SUPPLY INC Welder Extension Cords for MIG Welders | 214.88 |
| | 169510 | 03/20/2014 | COASTAL WELDING SUPPLY INC Ag Shop Monthly PO for Feb. 2014 | 95.58 |
| | 169511 | 03/20/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MARCH | 170.19 |
| | 169511 | 03/20/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MARCH | 37.55 |
| | 169512 | 03/20/2014 | COCA-COLA REFRESHMENTS FOOD SERVICE | 441.36 |
| | 169513 | 03/20/2014 | COMMUNITY COFFEE MIDDLE SCHOOL | 119.40 |
| | 169513 | 03/20/2014 | COMMUNITY COFFEE HIGH SCHOOL | 59.50 |
| | 169514 | 03/20/2014 | CROWN ELECTRIC MATERIALS AND LABOR TO COMPLETE ALL ELECTRICAL WIRING FOR AUTOMATION OF SIDE BASKETBALL GOALS (4). (SEE ATTACHED QUOTE) | 10,450.00 |
| | 169515 | 03/20/2014 | DR. NUMSEN ACADEMIC MEET Number Sense Drill Master & Trick Center Subscription | 80.00 |
| | 169516 | 03/20/2014 | ETEX HP LASERJET | 175.99 |
| | 169516 | 03/20/2014 | ETEX Printer Cartridge for Room 153 | 79.99 |
| | 169516 | 03/20/2014 | ETEX Instructional Materials | 682.18 |
| | 169517 | 03/20/2014 | FITNESS FINDERS PBSI RUNS FOR POSITIVE BEHAVIOR | 440.15 |
| | 169518 | 03/20/2014 | FOLLETT LIBRARY RESOURCES Library Books | 174.96 |
| | 169519 | 03/20/2014 | GRIFFIN, BENNIE TOTAL 6.5 HOURS | 65.00 |
| | 169520 | 03/20/2014 | HARCOURT OUTLINES, INC. student agendas | 404.02 |
| | 169521 | 03/20/2014 | ICM MECHANICAL REPAIR LEAKING HW COIL AT HIGH SCHOOL | 230.00 |
| | 169522 | 03/20/2014 | KIMBALL MIDWEST Supplies for Ag Const classes | 529.88 |
| | 169523 | 03/20/2014 | LAKESHORE ELEMENTARY ELA SUPPLIES | 30.07 |
| | 169524 | 03/20/2014 | LOFTON SECURITY SERVICES, INC. HS SECURITY | 455.84 |
| | 169525 | 03/20/2014 | MATHESON Monthly PO for Ag Classes - March 2014 | 46.05 |
| | 169526 | 03/20/2014 | NATIONAL EDUCATORS' LAW INSTITUTE Neli Legal Conference: A Day on Autism Spectrum Disorders | 1,240.00 |
| | 169527 | 03/20/2014 | SCANTRON CORPORATION C-Scope | 249.96 |
| | 169527 | 03/20/2014 | SCANTRON CORPORATION SCANTRON FORMS | 245.00 |
| | 169528 | 03/20/2014 | SCHOOL AIDS teacher supplies - trailblazers | 44.21 |
| | 169529 | 03/20/2014 | SCHOOL SPECIALTY Sensory books for teachers of students with Autism | 86.55 |
| | 169529 | 03/20/2014 | SCHOOL SPECIALTY Sensory books for teachers of students with Autism | 86.55 |
| | 169529 | 03/20/2014 | SCHOOL SPECIALTY TEACHER SUPPLIES - TRAILBLAZERS | 130.26 |
| | 169529 | 03/20/2014 | SCHOOL SPECIALTY TEACHER SUPPLIES - TRAILBLAZERS | 190.95 |
| | 169530 | 03/20/2014 | TASB, INC. POLICY ON LINE INTERNET | 450.00 |
| | 169531 | 03/21/2014 | HILTON AUSTIN AIRPORT TSSSA CONFERENCE 3/26-27 | 479.49 |
| | 169532 | 03/21/2014 | MI PUEBLO REGISTRATION FEE MARCH 27-28 | 750.00 |
| | 169533 | 03/21/2014 | TSSSA REGISTRATION FEE MARCH 27-28 | 200.00 |
| | 169534 | 03/26/2014 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR MARCH | 17.50 |
| | 169535 | 03/26/2014 | ADVANCED SYSTEMS & ALARMS 4/1 TO 4/30 | 70.00 |
| | 169536 | 03/26/2014 | Alaniz, Cynthia MS TRACK | 310.00 |
| | 169537 | 03/26/2014 | AT &T MAR 7 THRU APRIL 6 | 910.67 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169538 | 03/26/2014 | AT&T LONG DISTANCE | 22.41 |
| | 169539 | 03/26/2014 | BUECHLER & ASSOCIATES, P.C. | 29,235.09 |
| | 169540 | 03/26/2014 | BURGER KING | 51.52 |
| | 169541 | 03/26/2014 | CANON FINANCIAL SERVICES, INC. 3/1 to 3/31 | 391.00 |
| | 169542 | 03/26/2014 | CARD SERVICES FEB 15 TO MARCH 18, 2014 | 74.88 |
| | 169543 | 03/26/2014 | CDW GOVERNMENT, INC. CHROMEBOOKS | 1,865.05 |
| | 169543 | 03/26/2014 | CDW GOVERNMENT, INC. ACAD MGT LICENSE | 750.00 |
| | 169544 | 03/26/2014 | CENTERPOINT ENERGY SERVICES, INC. 2/1 TO 2/28 | 5,531.53 |
| | 169545 | 03/26/2014 | CITRIX SYSTEMS INC. RENEWAL | 14,285.81 |
| | 169546 | 03/26/2014 | CITY OF SILSBEE 2/5 to 3/5 | 1,113.38 |
| | 169546 | 03/26/2014 | CITY OF SILSBEE 2/5 TO 3/5 | 244.08 |
| | 169546 | 03/26/2014 | CITY OF SILSBEE 2/5 TO 3/5 | 1,440.57 |
| | 169547 | 03/26/2014 | CLARK, RANDALL SILSBEE VS BRIDGE CITY | 122.60 |
| | 169548 | 03/26/2014 | COASTAL WELDING Monthly PO for HVAC Classes - March 2014 | 73.14 |
| | 169549 | 03/26/2014 | Coleman, Tia REGION V | 30.88 |
| | 169550 | 03/26/2014 | COMMUNITY COFFEE HIGH SCHOOL | 77.50 |
| | 169551 | 03/26/2014 | COWARD, JUDY | 375.00 |
| | 169552 | 03/26/2014 | DAIRY QUEEN SOFTBALL | 79.13 |
| | 169553 | 03/26/2014 | Dauriac, Jennifer | 200.00 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 to 3/31 | 541.72 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 to 4/30 | 440.00 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 541.72 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 541.72 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 to 3/31 | 544.31 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 to 3/31 | 541.72 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE | 422.07 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 to 3/31 | 422.07 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 to 3/31 | 198.00 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 to 3/31 | 3,708.00 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 TO 3/31 | 89.00 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/1 TO 3/31 | 630.00 |
| | 169554 | 03/26/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/21 TO 4/20 | 1,112.00 |
| | 169555 | 03/26/2014 | DELL MARKETING L.P. MONITOR | 131.09 |
| | 169556 | 03/26/2014 | Drake, Michele | 8.08 |
| | 169557 | 03/26/2014 | ETEX Teacher & Office Supplies | 304.11 |
| | 169557 | 03/26/2014 | ETEX Toner Cartridge | 167.99 |
| | 169557 | 03/26/2014 | ETEX Toner Cartridges for BIMM | 414.98 |
| | 169557 | 03/26/2014 | ETEX LED Flashlights, batteries & chargers | 1,003.20 |
| | 169558 | 03/26/2014 | F&F SPORTS, INC. tennis balls and tennis net center straps | 279.96 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169558 | 03/26/2014 | F&F SPORTS, INC. GIRL TRACK SUPPLIES | 339.00 |
| | 169558 | 03/26/2014 | F&F SPORTS, INC. BOYS TRACK | 135.38 |
| | 169559 | 03/26/2014 | FEDEX TECHNOLOGY | 110.58 |
| | 169560 | 03/26/2014 | FITNESS FINDERS MC START UP KIT | 80.95 |
| | 169560 | 03/26/2014 | FITNESS FINDERS SUPPLIES | 288.63 |
| | 169561 | 03/26/2014 | FLATT STATIONERS INC Copy Paper to Restock the Warehouse | 10,345.00 |
| | 169562 | 03/26/2014 | Fletcher, Charles VIDOR | 93.28 |
| | 169563 | 03/26/2014 | GILLEY, WILLIAM BASEBALL GAME TOTAL 7 HOURS | 175.00 |
| | 169564 | 03/26/2014 | GRAINGER Welding Cable Reel for Ag | 912.99 |
| | 169565 | 03/26/2014 | GRIFFIN, JIMMIE R. SILSEE VS BRIDGE CITY | 125.20 |
| | 169566 | 03/26/2014 | Harrison, Laura SILSBEE VS BRIDGE CITY | 40.00 |
| | 169567 | 03/26/2014 | Harrison, Palma TOTAL 8 HOURS | 77.94 |
| | 169568 | 03/26/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 169569 | 03/26/2014 | Honeycutt, Judy Choir Music | 13.29 |
| | 169570 | 03/26/2014 | J W PEPPER MUSIC FOR CHOIR | 26.99 |
| | 169570 | 03/26/2014 | J W PEPPER MUSIC FOR CHOIR | 64.99 |
| | 169571 | 03/26/2014 | JASPER H.S. SOFTBALL BOOSTERS SOFTBALL | 340.00 |
| | 169571 | 03/26/2014 | JASPER H.S. SOFTBALL BOOSTERS SOFTBALL | 340.00 |
| | 169572 | 03/26/2014 | JONES, BRYANT R. SILSBEE VS BIRDEGE CITY | 120.50 |
| | 169573 | 03/26/2014 | KLING, JAMIE KLING, JAMIE | 100.00 |
| | 169573 | 03/26/2014 | KLING, JAMIE KLING, JAMIE | 128.46 |
| | 169574 | 03/26/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 204.53 |
| | 169574 | 03/26/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 126.45 |
| | 169575 | 03/26/2014 | LAURA REEVES ACTIVITY FUND LAURA REEVES ACTIVITY FUND | 46.56 |
| | 169575 | 03/26/2014 | LAURA REEVES ACTIVITY FUND TO PARK | 242.50 |
| | 169575 | 03/26/2014 | LAURA REEVES ACTIVITY FUND LAURA REEVES ACTIVITY FUND | 64.20 |
| | 169575 | 03/26/2014 | LAURA REEVES ACTIVITY FUND LAURA REEVES ACTIVITY FUND | 51.95 |
| | 169576 | 03/26/2014 | LEE COLLEGE ONE ACT PLAY AREA CONTEST | 350.00 |
| | 169577 | 03/26/2014 | Liles, Suzanne Liles, Suzanne | 13.12 |
| | 169577 | 03/26/2014 | Liles, Suzanne Liles, Suzanne | 17.43 |
| | 169578 | 03/26/2014 | Linder-Hall, Louise Linder-Hall, Louise | 2.13 |
| | 169579 | 03/26/2014 | LIVINGSTON SAW SERVICE OPEN P.O. FOR MARCH | 4.45 |
| | 169580 | 03/26/2014 | LUMBERTON HS TRACK LUMBERTON HS TRACK | 350.00 |
| | 169581 | 03/26/2014 | Mackey, Kyle TRACK MEET LUMBERTON | 480.00 |
| | 169582 | 03/26/2014 | MCCOLLUM, LAUREN MCCOLLUM, LAUREN | 100.00 |
| | 169583 | 03/26/2014 | MCDONALD'S GOLF | 30.17 |
| | 169583 | 03/26/2014 | MCDONALD'S GOLF | 24.19 |
| | 169584 | 03/26/2014 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR MARCH | 459.33 |
| | 169584 | 03/26/2014 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR MARCH | 279.25 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169585 | 03/26/2014 | NORTH SHORE STEEL Monthly PO for Ag Classes - March 2014 | 40.00 |
| | 169586 | 03/26/2014 | O'REILLY AUTOMOTIVE OPEN P.O. FOR FEBRUARY | 102.90 |
| | 169587 | 03/26/2014 | PERKINS, DIANE CLOSING CERAMONIES SECURITY TOTAL 2 HOURS | 50.00 |
| | 169587 | 03/26/2014 | PERKINS, DIANE SOCCER PLAYOFF VIDOR VS HJ | 62.50 |
| | 169588 | 03/26/2014 | PHILPOTT MOTORS, LTD. 2000 FORD CROWN VICTORIA | 500.00 |
| | 169589 | 03/26/2014 | POCKET NURSE Supplies for HST classes | 376.33 |
| | 169590 | 03/26/2014 | Powell, Karen BOARD BOOK TRAINING 3/21-22 | 468.51 |
| | 169591 | 03/26/2014 | PRESTWICK HOUSE, INC. Books for English Dept | 75.60 |
| | 169592 | 03/26/2014 | REFLECTIONS CUSTOM FRAMING Plaques for Cheer Banquet | 478.00 |
| | 169593 | 03/26/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 40.00 |
| | 169594 | 03/26/2014 | Ringo, Jamie AND 21 | 17.90 |
| | 169595 | 03/26/2014 | SAMUEL FRENCH INC. Script for Theatre One Class | 12.19 |
| | 169596 | 03/26/2014 | SCHOLASTIC, INC. BOOKS | 295.39 |
| | 169597 | 03/26/2014 | SCHOOL AIDS POSTERS | 114.28 |
| | 169598 | 03/26/2014 | SEW WHAT - BERNINA Bernina Sewing Machines | 1,458.00 |
| | 169599 | 03/26/2014 | SHOOK, BRIAN BRASS STUDENTS | 100.00 |
| | 169600 | 03/26/2014 | SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR MARCH | 12.00 |
| | 169600 | 03/26/2014 | SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR MARCH | 10.95 |
| | 169601 | 03/26/2014 | SILVA, KELSEY | 100.00 |
| | 169602 | 03/26/2014 | Smith, Cynthia NEEDS | 33.61 |
| | 169603 | 03/26/2014 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/14 | 4,356.00 |
| | 169604 | 03/26/2014 | SOUTHERN COMPUTER WAREHOUSE projector bulbs/SCW | 758.22 |
| | 169604 | 03/26/2014 | SOUTHERN COMPUTER WAREHOUSE USB EXTENDERS | 85.81 |
| | 169604 | 03/26/2014 | SOUTHERN COMPUTER WAREHOUSE PRINTER | 291.03 |
| | 169604 | 03/26/2014 | SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SUPPLIES | 157.20 |
| | 169604 | 03/26/2014 | SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SUPPLIES | 95.53 |
| | 169605 | 03/26/2014 | SOUTHWEST BUILDING SYSTEMS SOUND MICS | 646.00 |
| | 169605 | 03/26/2014 | SOUTHWEST BUILDING SYSTEMS HAND PURCHASE ORDER 47865 | 128.00 |
| | 169606 | 03/26/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC FEBRUARY 2014 SERVICES | 130,515.67 |
| | 169607 | 03/26/2014 | SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL | 80.00 |
| | 169608 | 03/26/2014 | SSC SERVICE SOLUTIONS 3/1 TO 3/31 SERVICE | 51,755.71 |
| | 169609 | 03/26/2014 | STAR GRAPHICS INC 3/1 to 3/31 | 425.00 |
| | 169609 | 03/26/2014 | STAR GRAPHICS INC 3/1 TO 3/31 | 153.00 |
| | 169609 | 03/26/2014 | STAR GRAPHICS INC 3/1 TO 3/31 | 139.00 |
| | 169610 | 03/26/2014 | Stone, Cheryl | 22.90 |
| | 169611 | 03/26/2014 | TEXAS DEPARTMENT OF LICENSING REGULATION | 420.00 |
| | 169612 | 03/26/2014 | THOMAS, EVEN SOFTBALL SILSBEE VS BRIDGE CITY | 125.00 |
| | 169613 | 03/26/2014 | Trabing, Lynn | 148.20 |
| | 169614 | 03/26/2014 | WAL-MART OTTERBOX FOR STUDENT iPad, TESTING SUPPLIES FOR TEACHER AND SANITARY WIPES FOR | 132.39 |

| BANK CODE | CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|--------------|-----------------|---------------|----------------------------------|---|----------|
| | | | | STUDENTS | |
| | 169614 | 03/26/2014 | WAL-MART | WATER | 49.80 |
| | 169614 | 03/26/2014 | WAL-MART | SANDWICH TRAY FOR SHAC | 14.00 |
| | 169614 | 03/26/2014 | WAL-MART | BOARD MEETING & COMMITTEE MEETING 2/20 | 36.55 |
| | 169614 | 03/26/2014 | WAL-MART | batteries baggies | 236.89 |
| | 169614 | 03/26/2014 | WAL-MART | GROCERIES | 224.81 |
| | 169614 | 03/26/2014 | WAL-MART | SUPPLIES FOR NURSES OFFICE HIGH SCHOOL | 33.59 |
| | 169614 | 03/26/2014 | WAL-MART | itunes cards | 825.00 |
| | 169615 | 03/26/2014 | Wallace, Mark | | 75.00 |
| | 169616 | 03/26/2014 | WILLIAMS, JOHN | TOTAL 8 HOURS | 200.00 |
| | 169617 | 03/26/2014 | Willis, Pamela | DISTRICT MEET | 420.00 |
| | 169618 | 03/26/2014 | WOODWORKERS PARADISE, INC. | OPEN P.O. FOR MARCH | 27.13 |
| | 169619 | 03/26/2014 | X-TREME POWDER COATING | POWDER COATING | 1,600.00 |
| | 169620 | 03/26/2014 | BATMAN, AMY | CHEER TRYOUT | 300.00 |
| | 169621 | 03/26/2014 | EMERGENCY POWER SERVICE | Materials and labor to complete P.M. inspectons on both generators (see attached quote) | 322.50 |
| | 169621 | 03/26/2014 | EMERGENCY POWER SERVICE | Materials and labor to complete P.M. inspectons on both generators (see attached quote) | 159.02 |
| | 169622 | 03/26/2014 | MUNRO'S UNIFORM SERVICE | | 999.12 |
| | 169623 | 03/26/2014 | SCHOLASTIC, INC. | BOOKS | 497.50 |
| | 169624 | 03/26/2014 | U OF H SPORTS PERFORMANCE CLINIC | DURS FOR STRENGTH CLINIC | 30.00 |
| | 169625 | 03/26/2014 | WASTE MANAGEMENT OF TEXAS, INC. | MARCH SERVICES | 128.36 |
| | 169626 | 04/02/2014 | AC'CENT SERVICES, INC. | YEARLY MONITORING AND ANALYSIS FEE FOR SISD | 840.00 |
| | 169627 | 04/02/2014 | ADVANCED GRAPHICS | White Banners | 210.36 |
| | 169628 | 04/02/2014 | APPLE COMPUTER, INC. | Purchahse of 3 iPads for staff | 1,149.00 |
| | 169628 | 04/02/2014 | APPLE COMPUTER, INC. | I PADS | 1,149.00 |
| | 169629 | 04/02/2014 | AT&T LONG DISTANCE | | 452.61 |
| | 169630 | 04/02/2014 | ATHLETIC SUPPLY INC. | track supplies | 586.00 |
| | 169631 | 04/02/2014 | AUTHENTIC COSTUMES LLC | | 350.00 |
| | 169632 | 04/02/2014 | BEST MPRESSIONS | presidential awards | 27.00 |
| | 169633 | 04/02/2014 | CARD SERVICES | FEBRUARY 18 TO MARCH 20, 2014 | 1,161.58 |
| | 169634 | 04/02/2014 | CAUDILL, ANDREW | JANUARY 17 SILSBEE VS WOS | 100.00 |
| | 169635 | 04/02/2014 | CENTERPOINT ENERGY | 2/13 to 3/15 | 3,774.07 |
| | 169636 | 04/02/2014 | CHALK'S TRUCK PARTS, INC. | OPEN PO FOR THE MONTH OF MARCH 2014 | 83.75 |
| | 169637 | 04/02/2014 | CHATTERBOX SPEECH THERAPY | SUPERVISE SPEECH ASSISTANTS | 3,010.00 |
| | 169638 | 04/02/2014 | CHEMTEX | MATERIALS AND LABOR TO PERFORM ANNUAL TEST SAMPLING ON ALL GREASE TRAPS @5EA. CAMPUSES (BOD,TSS,O&G) SAMPLING AND TRAVEL (SEE ATTACHED QUOTE) | 725.00 |
| | 169639 | 04/02/2014 | CHICK-FIL-A | BOYS DISTRICT GOLF | 149.50 |
| | 169639 | 04/02/2014 | CHICK-FIL-A | DISTRICT GOLF | 149.50 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169639 | 04/02/2014 | CHICK-FIL-A SOFTBALL | 189.29 |
| | 169640 | 04/02/2014 | CITY OF SILSBEE 2/10 to 3/10/14 | 123.49 |
| | 169640 | 04/02/2014 | CITY OF SILSBEE 2/10 to 3/10/14 | 115.96 |
| | 169641 | 04/02/2014 | COASTAL WELDING SUPPLY INC Monthly PO for HVAC Classes - March 2014 | 125.97 |
| | 169641 | 04/02/2014 | COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 14.00 |
| | 169642 | 04/02/2014 | Colvin, Gay CSCOPE MATERIALS FOR CLASS | 9.99 |
| | 169643 | 04/02/2014 | COMPLETE ATHLETE, INC. tennis uniforms | 774.95 |
| | 169644 | 04/02/2014 | COWARD, JUDY CHOIR | 200.00 |
| | 169645 | 04/02/2014 | Crozier, Pamela | 58.93 |
| | 169646 | 04/02/2014 | CURTIS BARBAY MEMORIAL COACHING CLINIC DUSTIN WESTBROOK | 50.00 |
| | 169647 | 04/02/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 169648 | 04/02/2014 | DELL MARKETING L.P. Computer Monitor for room 119 | 131.09 |
| | 169649 | 04/02/2014 | DEWALL, PARRISH BASEBALL SILSBEE VS HJ | 92.76 |
| | 169650 | 04/02/2014 | EDUPHORIA RENEWAL | 2,995.00 |
| | 169651 | 04/02/2014 | ENTERGY MARCH 2014 | 54,162.05 |
| | 169652 | 04/02/2014 | ETEX teacher supply ink cartridges | 222.98 |
| | 169652 | 04/02/2014 | ETEX OFFICE SUPPLIES | 64.63 |
| | 169652 | 04/02/2014 | ETEX Printer Cartridges for Art Class | 241.92 |
| | 169652 | 04/02/2014 | ETEX Instructional Materials | 547.93 |
| | 169652 | 04/02/2014 | ETEX Supplies and Materials Admin | 63.92 |
| | 169652 | 04/02/2014 | ETEX Portfolios for students | 190.86 |
| | 169652 | 04/02/2014 | ETEX INK | 274.99 |
| | 169652 | 04/02/2014 | ETEX construction paper | 622.65 |
| | 169652 | 04/02/2014 | ETEX INK PAD | 27.45 |
| | 169652 | 04/02/2014 | ETEX OPEN P.O. FOR MARCH | 8.98 |
| | 169652 | 04/02/2014 | ETEX HP Ink Cartridge | 137.98 |
| | 169652 | 04/02/2014 | ETEX PACKING TAPE | 5.78 |
| | 169652 | 04/02/2014 | ETEX Laserjet Black Ink Cartridges | 371.78 |
| | 169653 | 04/02/2014 | F&F SPORTS, INC. TENT FOR TRACK PURCHASED BY EASTEX FEDERAL CREDIT UNION | 2,149.00 |
| | 169654 | 04/02/2014 | FASTENAL COMPANY OPEN P.O. FOR MARCH | 9.52 |
| | 169655 | 04/02/2014 | FITZGERALD, JON KEVIN BASEBALL SILSBEE VS HJ | 96.12 |
| | 169656 | 04/02/2014 | FOLLETT SOFTWARE libray supplies | 177.32 |
| | 169657 | 04/02/2014 | Foster, Tonya | 35.44 |
| | 169658 | 04/02/2014 | GILLEY, WILLIAM BASEBALL GAMES TOTAL 9.5 HOURS | 237.50 |
| | 169659 | 04/02/2014 | GOLDEN CORRAL #923 | 1,023.85 |
| | 169660 | 04/02/2014 | GORE, JERRY SOFTBALL SILSBEE VS HJ | 92.80 |
| | 169661 | 04/02/2014 | Harrell-Bodle, Mona | 31.25 |
| | 169661 | 04/02/2014 | Harrell-Bodle, Mona | 46.88 |
| | 169661 | 04/02/2014 | Harrell-Bodle, Mona TSSSA 3/26-28 | 303.36 |

| BANK | CHECK | CHECK | INVOICE | | |
|------------|--------|------------|--|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT | |
| General Op | 169662 | 04/02/2014 | Harrison, Laura | SOCCER PLAYOFF HJ VS VIDOR | 50.00 |
| | 169663 | 04/02/2014 | Harrison, Laura | BASEBALL/SOFTBALL SILSBEE VS HJ | 25.00 |
| | 169664 | 04/02/2014 | HAWTHORNE, BEN | 3/28 TOTAL 16 HOURS | 400.00 |
| | 169665 | 04/02/2014 | Honeycutt, Judy | | 28.90 |
| | 169666 | 04/02/2014 | HTE DANCE & SPIRIT GROUP, INC. | | 2,770.00 |
| | 169667 | 04/02/2014 | HTE DANCE & SPIRIT GROUP, INC. | JUNE 9-12 | 2,075.00 |
| | 169668 | 04/02/2014 | INKSPOT PRINTS & GRAPHICS | J.V. CHEERLEADER T-SHIRTS | 330.50 |
| | 169669 | 04/02/2014 | INTERFACE SECURITY SYSTEMS | 4/1 TO 4/30/14 | 26.43 |
| | 169670 | 04/02/2014 | INTERSTATE BILLING SERVICE, INC. | OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 464.49 |
| | 169671 | 04/02/2014 | Jacks, Evelle | | 77.28 |
| | 169672 | 04/02/2014 | JAMES BURNES DBA PALEO PORCH MINI MUSEUM | FOSSIL PRESENTATIONS | 500.00 |
| | 169673 | 04/02/2014 | JENNY'S FRIED CHICKEN | BASEBALL MEALS | 81.00 |
| | 169674 | 04/02/2014 | JOHNSTONE SUPPLY | OPEN P.O. FOR MARCH | 150.00 |
| | 169675 | 04/02/2014 | Jordan, Peggy | | 3.81 |
| | 169675 | 04/02/2014 | Jordan, Peggy | | 3.81 |
| | 169675 | 04/02/2014 | Jordan, Peggy | | 3.81 |
| | 169676 | 04/02/2014 | JORDAN, PERCY | SOCCER LUMBERTON @ SILSBEE | 115.00 |
| | 169677 | 04/02/2014 | KIMBALL MIDWEST | STOCK SUPPLIES FOR UPKEEP OF BUSES | 1,167.07 |
| | 169678 | 04/02/2014 | KIWANIS CLUB OF SILSBEE | JAN-MAR 2014 QUARTERLY DUES | 100.00 |
| | 169679 | 04/02/2014 | KNUTH, CALVIN | HJ VS VIDOR SOCCER PLAYOFF | 65.00 |
| | 169680 | 04/02/2014 | LEANO, MARY | HJ VS VIDOR SOCCER | 75.00 |
| | 169681 | 04/02/2014 | LEE COLLEGE | BOYS BI-DISTRICT PLAYOFF SILSBEE VS SPLENDORA FEB 17 | 71.41 |
| | 169682 | 04/02/2014 | Leleux, Judith | | 18.74 |
| | 169682 | 04/02/2014 | Leleux, Judith | | 16.28 |
| | 169683 | 04/02/2014 | Linder-Hall, Louise | | 2.13 |
| | 169684 | 04/02/2014 | LONG, ERICA | SOLO & ENSEMBLE | 210.00 |
| | 169685 | 04/02/2014 | LOUISIANA ASSN. FOR JAZZ EDUCATION | | 25.00 |
| | 169686 | 04/02/2014 | MAC PIZZA MANAGEMENT, INC. | MS TRACK | 246.55 |
| | 169687 | 04/02/2014 | Mackey, Kyle | PNG TRACK MEET | 390.00 |
| | 169688 | 04/02/2014 | Mackey, Kyle | DISTRICT TRACK MEET @ WOS | 500.00 |
| | 169689 | 04/02/2014 | MARK'S PLUMBING | OPEN P.O. FOR MARCH | 160.34 |
| | 169690 | 04/02/2014 | MCDONALD'S | | 96.40 |
| | 169690 | 04/02/2014 | MCDONALD'S | | 110.10 |
| | 169691 | 04/02/2014 | MCNEESE FOUNDATION | JAZZ ENSEMBLE | 225.00 |
| | 169692 | 04/02/2014 | MERCHANT DBA MERCHANT BROTHERS, DAVID | Materials and Labor to replace two parts of neon sign in High School Cafeteria. | 281.00 |
| | 169693 | 04/02/2014 | MODICA BROTHERS TIRE CENTER | TIRE REPAIR | 30.00 |
| | 169693 | 04/02/2014 | MODICA BROTHERS TIRE CENTER | Disposal of Used Tires | 98.00 |
| | 169694 | 04/02/2014 | MOORE, SARA | SOLO & ENSEMBLE | 300.00 |
| | 169695 | 04/02/2014 | MORRIS, KATHLEEN JO | | 3,000.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|-------------------------------------|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169696 | 04/02/2014 | MUNRO'S UNIFORM SERVICE | 298.88 |
| | 169697 | 04/02/2014 | Murray, Megan | 17.59 |
| | 169698 | 04/02/2014 | NOVROZSKY'S | 314.83 |
| | 169698 | 04/02/2014 | NOVROZSKY'S | 257.64 |
| | 169699 | 04/02/2014 | NUNN, DAVID | 400.00 |
| | 169700 | 04/02/2014 | OLSON, JOHN | 65.00 |
| | 169701 | 04/02/2014 | Parks, Diane | 158.00 |
| | 169702 | 04/02/2014 | PAYNE & SONS | 200.00 |
| | 169703 | 04/02/2014 | PETTY CASH - SILSBEE ISD ADM OFFICE | 44.90 |
| | 169704 | 04/02/2014 | PINNACLE MEDICAL MANAGEMENT CORP. | 325.00 |
| | 169705 | 04/02/2014 | PITNEY BOWES INC | 1,266.00 |
| | 169706 | 04/02/2014 | PNG HIGH SCHOOL | 250.00 |
| | 169707 | 04/02/2014 | Powell, Karen | 14.37 |
| | 169708 | 04/02/2014 | RAPTOR ACCOUNTS RECEIVABLE | 200.00 |
| | 169709 | 04/02/2014 | REGION X-J.H. MUSIC S.E. | 490.00 |
| | 169710 | 04/02/2014 | Ringo, Jamie | 17.90 |
| | 169710 | 04/02/2014 | Ringo, Jamie | 17.90 |
| | 169711 | 04/02/2014 | SAN ANTONIO MARRIOTT RIVERWALK | 557.08 |
| | 169712 | 04/02/2014 | SAN ANTONIO MARRIOTT RIVERWALK | 557.08 |
| | 169713 | 04/02/2014 | SAN ANTONIO MARRIOTT RIVERWALK | 446.88 |
| | 169714 | 04/02/2014 | SAN ANTONIO MARRIOTT RIVERWALK | 557.08 |
| | 169715 | 04/02/2014 | SAN ANTONIO MARRIOTT RIVERWALK | 446.88 |
| | 169716 | 04/02/2014 | Shannon, Donna | 158.00 |
| | 169717 | 04/02/2014 | SILSBEE BEE | 87.75 |
| | 169717 | 04/02/2014 | SILSBEE BEE | 42.51 |
| | 169718 | 04/02/2014 | SILSBEE ISD FOOD SERVICES | 252.00 |
| | 169718 | 04/02/2014 | SILSBEE ISD FOOD SERVICES | 46.00 |
| | 169719 | 04/02/2014 | SILSBEE PROPANE FUELS | 1,810.00 |
| | 169720 | 04/02/2014 | SILSBEE MOTOR COMPANY | 26.50 |
| | 169720 | 04/02/2014 | SILSBEE MOTOR COMPANY | 14.50 |
| | 169721 | 04/02/2014 | Smith, Cynthia | 121.58 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 342.40 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 442.44 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 666.63 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 471.51 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 425.54 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 87.33 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 230.90 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | 38.76 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT | |
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| CODE | NUMBER | DATE | DESCRIPTION | | |
| General Op | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | mounts for projector quote # 851891 | 95.04 |
| | 169722 | 04/02/2014 | SOUTHERN COMPUTER WAREHOUSE | mounts for projector quote # 851891 | 88.49 |
| | 169723 | 04/02/2014 | STANLEY, RANDY | SOFTBALL SILSBEE VS HJ | 78.52 |
| | 169724 | 04/02/2014 | TEXAS ALTERNATOR STARTER SERVICE | ALTERNATOR FOR BUS # 58 | 142.25 |
| | 169725 | 04/02/2014 | TEXAS FIRE AND COMMUNICATIONS, INC. | Fire Extinguishers & Mounts for Trailer | 319.00 |
| | 169726 | 04/02/2014 | TIME WARNER CABLE | 3/30 - 4/29 | 653.51 |
| | 169727 | 04/02/2014 | TIRE RANCH | MOUNT AND DISMOUNT BUS TIRES | 550.00 |
| | 169728 | 04/02/2014 | Tomas, Jennifer | | 200.00 |
| | 169729 | 04/02/2014 | Tramel, Dawn | | 32.00 |
| | 169730 | 04/02/2014 | TROXELL COMMUNICATIONS, INC. | Projector Bulbs/Troxell to restock the warehouse | 1,196.00 |
| | 169731 | 04/02/2014 | UIL STATE MUSIC OFFICE | MAY 26, 2014 | 15.00 |
| | 169732 | 04/02/2014 | VERIZON WIRELESS | FEB 14 - MAR 13 | 758.90 |
| | 169733 | 04/02/2014 | WATSON, KATHY | MUSIC THERAPY | 3,237.50 |
| | 169734 | 04/02/2014 | WILLIAMS, JOHN | AND 3/26 TOTAL 16 HOURS | 400.00 |
| | 169735 | 04/09/2014 | AER CONFERENCE REGISTRATION | JULY 30-AUG 3 SAN ANTONIO | 550.00 |
| | 169736 | 04/09/2014 | ALGY COSTUMES & UNIFORMS | Tigerette uniforms | 1,601.40 |
| | 169737 | 04/09/2014 | ARD, MELISHA | HS POWERLIFTING TO CLEVELAND | 10.00 |
| | 169738 | 04/09/2014 | AT &T | MAR 25 THRU APRIL 24 | 47.60 |
| | 169738 | 04/09/2014 | AT &T | MAR 25 THRU APR 24 | 38.00 |
| | 169738 | 04/09/2014 | AT &T | MAR 25 TRHU APR 24 | 46.04 |
| | 169738 | 04/09/2014 | AT &T | MAR 25 THRU APR 24 | 47.60 |
| | 169738 | 04/09/2014 | AT &T | MAR 27 THRU APRIL 26 | 2,319.20 |
| | 169738 | 04/09/2014 | AT &T | MAR 27 THRU APR 26 | 92.44 |
| | 169739 | 04/09/2014 | BAKER DISTRIBUTING | OPEN P.O. FOR MARCH | 34.76 |
| | 169740 | 04/09/2014 | BETTY'S BLOOMERS NURSERY | MOM SERVICE | 32.50 |
| | 169741 | 04/09/2014 | BRIDGE CITY ISD | CARDINAL RELAYS | 100.00 |
| | 169742 | 04/09/2014 | Callaway, Virginia | HS TIGERETTES TO SAN MARCOS | 33.96 |
| | 169743 | 04/09/2014 | CAMBIUM LEARNING GROUP | Mentoring Minds for Tammy McDuff for Read-Turrentine Rewards Multi Syllabic Intermediate Teacher Ed. *see attached | 861.96 |
| | 169744 | 04/09/2014 | CARTER'S EDUCATIONAL TRAINING | MARCH SERVICES | 1,137.50 |
| | 169745 | 04/09/2014 | CENTERPOINT ENERGY | 2/26 TO 3/26 | 135.67 |
| | 169746 | 04/09/2014 | CHILDREN'S PLUS, INC. | Library Book Order | 414.61 |
| | 169747 | 04/09/2014 | CICI'S PIZZA #160 | 3/25 MEAL BASEBALL | 114.00 |
| | 169748 | 04/09/2014 | CITY OF SILSBEE | 2/18 to 3/19 | 149.20 |
| | 169748 | 04/09/2014 | CITY OF SILSBEE | 2/19 to 3/18 | 1,440.18 |
| | 169748 | 04/09/2014 | CITY OF SILSBEE | 2/18 to 3/19 | 1,520.76 |
| | 169748 | 04/09/2014 | CITY OF SILSBEE | 2/18 to 3/19 | 34.30 |
| | 169749 | 04/09/2014 | COMMUNITY COFFEE | HIGH SCHOOL | 89.00 |
| | 169749 | 04/09/2014 | COMMUNITY COFFEE | READ | 51.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169749 | 04/09/2014 | COMMUNITY COFFEE | 57.80 |
| | 169750 | 04/09/2014 | MIDDLE SCHOOL | |
| | | | AND APRIL 1,2 | 58.96 |
| | 169751 | 04/09/2014 | DELL MARKETING L.P. | |
| | | | Chargers for laptops in English lab | 104.98 |
| | 169751 | 04/09/2014 | DELL MARKETING L.P. | |
| | | | SERVER | 6,865.70 |
| | 169752 | 04/09/2014 | Drake, Michele | 1.92 |
| | 169753 | 04/09/2014 | ERWIN, RANDY | |
| | | | TOTAL 3.75 HOURS | 93.75 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | OFFICE SUPPLIES | 297.99 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | teacher supplies - toner cartridges | 336.71 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | TEACHER SUPPLIES POOLER | 81.94 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | office supplies paper for referrals | 117.65 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | OPEN P.O. FOR APRIL | 57.20 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | Supplies and Materials | 189.00 |
| | 169754 | 04/09/2014 | ETEX | |
| | | | OFFICE SUPPLIES | 111.48 |
| | 169755 | 04/09/2014 | FIRETROL PROTECTIONS SYSTEMS | |
| | | | OPEN P.O. FOR MARCH | 302.00 |
| | 169756 | 04/09/2014 | GILLEY, WILLIAM | |
| | | | AND 4/8 TOTAL 19.5 HOURS | 487.50 |
| | 169757 | 04/09/2014 | Golden, Hannah | |
| | | | 2/24,2/26,3/3,3/4,3/18,3/19 AND 3/20 BEND D SMITH | 83.37 |
| | 169757 | 04/09/2014 | Golden, Hannah | |
| | | | 3/18, 3/19 AND 3/25 FM 2937 | 78.12 |
| | 169757 | 04/09/2014 | Golden, Hannah | |
| | | | AND 3/27 FM 1122 | 68.66 |
| | 169758 | 04/09/2014 | GRAINGER | |
| | | | Cable Reel for welding trailer | 912.99 |
| | 169759 | 04/09/2014 | Harrell-Bodle, Mona | 31.25 |
| | 169760 | 04/09/2014 | HAWTHORNE, BEN | |
| | | | TOTAL 16 HOURS | 400.00 |
| | 169761 | 04/09/2014 | HOLDIAY INN EXPRESS & SUITES | |
| | | | REGIONAL GOLF GIRLS AND BOYS APRIL 13-17 | 1,605.00 |
| | 169762 | 04/09/2014 | HOME DEPOT | |
| | | | DRILL DRIVER | 149.70 |
| | 169763 | 04/09/2014 | Honeycutt, Judy | 16.82 |
| | 169764 | 04/09/2014 | INKSPOT PRINTS & GRAPHICS | |
| | | | BASKETBALL BANNER MIDDLE SCHOOL | 65.00 |
| | 169765 | 04/09/2014 | Jackson, Dawnita | |
| | | | CONFERENCE FEE SINGABRATION | 149.00 |
| | 169766 | 04/09/2014 | JONES SCHOOL SUPPLY | |
| | | | AWARDS | 1,932.84 |
| | 169767 | 04/09/2014 | LAKESHORE LEARNING MATERIALS | |
| | | | Classroom Activity stations | 58.98 |
| | 169768 | 04/09/2014 | Leleux, Judith | 18.74 |
| | 169768 | 04/09/2014 | Leleux, Judith | 27.23 |
| | 169768 | 04/09/2014 | Leleux, Judith | 8.91 |
| | 169768 | 04/09/2014 | Leleux, Judith | 27.23 |
| | 169769 | 04/09/2014 | Liles, Suzanne | 13.12 |
| | 169770 | 04/09/2014 | Linder-Hall, Louise | 2.13 |
| | 169771 | 04/09/2014 | LIVINGSTON SAW SERVICE | |
| | | | OPEN P.O. FOR MARCH | 28.92 |
| | 169772 | 04/09/2014 | M & D SUPPLY, INC. | |
| | | | OPEN P.O. FOR MARCH | 34.04 |
| | 169773 | 04/09/2014 | Mackey, Kyle | |
| | | | TRACK MEET | 340.00 |
| | 169774 | 04/09/2014 | Mackey, Kyle | |
| | | | REGIONAL GOLF | 26.00 |
| | 169775 | 04/09/2014 | MCDONALD'S | |
| | | | BASEBALL | 192.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169776 | 04/09/2014 | MCGILBERRY, DONNA UNIFORM | 125.00 |
| | 169777 | 04/09/2014 | McKeehan, Kathryn UIL C/SR | 280.00 |
| | 169778 | 04/09/2014 | McLendon, Charles HS BASKETBALL TO HUNTSVILLE | 10.50 |
| | 169779 | 04/09/2014 | MENTORING MINDS Mentoring Minds Reeves & Middle School grades 5 & 8 SSI T. McDuff *see attached | 1,423.50 |
| | 169780 | 04/09/2014 | NCA SUMMER CAMPS DEPOSIT CHEER CAMP JUNE 9-12 | 800.00 |
| | 169781 | 04/09/2014 | NCA SUMMER CAMPS STUNT CLINIC | 815.00 |
| | 169782 | 04/09/2014 | NORTH HARDIN WATER SUPPLY CORP. 2/6 to 3/10/14 | 60.02 |
| | 169783 | 04/09/2014 | NORTH SHORE STEEL Monthly PO for Ag Classes - March 2014 | 160.00 |
| | 169784 | 04/09/2014 | NORTH SHORE STEEL Monthly PO for Ag Classes - March 2014 | 159.00 |
| | 169785 | 04/09/2014 | O K PAPER CENTER NCR Paper | 991.40 |
| | 169786 | 04/09/2014 | PARKER LUMBER - SILSBEE Monthly PO for Ag Classes - March 2014 | 259.45 |
| | 169786 | 04/09/2014 | PARKER LUMBER - SILSBEE Monthly PO for Ag Const Classes - March 2014 | 150.67 |
| | 169787 | 04/09/2014 | PARKER LUMBER - SILSBEE OPEN P.O. FOR MARCH | 803.30 |
| | 169788 | 04/09/2014 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 99.27 |
| | 169789 | 04/09/2014 | PINNACLE RESTAURANT CORP. 3/31 MEAL BASEBALL MAZZIOS IN ORANGE, TEXAS | 145.50 |
| | 169790 | 04/09/2014 | RAVEN'S NEST GOLF COURSE GOLF CARTS | 152.00 |
| | 169791 | 04/09/2014 | REGION V EDUCATION SERVICE CENTER Workshop #8011 on March 25, 2014 | 75.00 |
| | 169792 | 04/09/2014 | RILEY, MATTHEW 4/8 TOTAL 16 HOURS | 400.00 |
| | 169793 | 04/09/2014 | Ringo, Jamie AND 28 | 17.90 |
| | 169793 | 04/09/2014 | Ringo, Jamie 4/3,4 | 20.18 |
| | 169794 | 04/09/2014 | SCHOOL NURSE SUPPLY INC. Three defibrillator pad/battery sets for the district's Medtronic Lifepak CR Plus AEDs. | 263.57 |
| | 169795 | 04/09/2014 | SCHOOL SPECIALTY 8TH GRADE SCIENCE MATERIALS | 213.94 |
| | 169795 | 04/09/2014 | SCHOOL SPECIALTY 8TH GRADE SCIENCE MATERIALS | 261.69 |
| | 169796 | 04/09/2014 | Scott, Ruby MS TRACK TO LUMBERTON | 10.00 |
| | 169796 | 04/09/2014 | Scott, Ruby ONE ACT PLAY TO BAYTOWN | 9.49 |
| | 169796 | 04/09/2014 | Scott, Ruby ONE ACT PLAY TO PORT ARTHUR | 25.99 |
| | 169796 | 04/09/2014 | Scott, Ruby HS ONE ACT PLAY TO JASPER | 15.99 |
| | 169796 | 04/09/2014 | Scott, Ruby ONE ACT PLAY TO SABINE PASS | 10.00 |
| | 169796 | 04/09/2014 | Scott, Ruby HS UIL TO SABINE PASS | 10.00 |
| | 169797 | 04/09/2014 | SEW WHAT - BERNINA Bernina Bobbins for Sewing Machines | 22.80 |
| | 169798 | 04/09/2014 | Shannon, Donna TO TELEVISION INTERVIEW FCCLA | 11.72 |
| | 169799 | 04/09/2014 | SILSBEE ISD FOOD SERVICES MARCH | 227.70 |
| | 169799 | 04/09/2014 | SILSBEE ISD FOOD SERVICES MARCH | 266.24 |
| | 169800 | 04/09/2014 | SILSBEE PROPANE FUELS propane for Forklift | 30.00 |
| | 169801 | 04/09/2014 | Smith, Cynthia SUPPLIES | 65.63 |
| | 169802 | 04/09/2014 | Smith, Cynthia HOTEL TASB CONFERENCE 4/3 & 4 | 526.09 |
| | 169803 | 04/09/2014 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 3/28 | 4,356.00 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 169804 | 04/09/2014 | SOUTHERN COMPUTER WAREHOUSE | Other Equipment | 1,420.80 |
| | 169804 | 04/09/2014 | SOUTHERN COMPUTER WAREHOUSE | mounts for projector quote # 851891 | 13.88 |
| | 169804 | 04/09/2014 | SOUTHERN COMPUTER WAREHOUSE | Disk Drive for Front Office | 31.52 |
| | 169804 | 04/09/2014 | SOUTHERN COMPUTER WAREHOUSE | SECURITY CAMERAS | 17,003.84 |
| | 169805 | 04/09/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | MARCH 2014 NUTRITIONAL SERVICES | 110,785.08 |
| | 169806 | 04/09/2014 | Spears, Lynette | | 81.64 |
| | 169807 | 04/09/2014 | SSC SERVICE SOLUTIONS | 4/1/2014 TO 4/30/2014 | 51,755.71 |
| | 169808 | 04/09/2014 | SSC SERVICE SOLUTIONS | VANDALISM CLEANUP MARCH 10-15 | 8,986.89 |
| | 169809 | 04/09/2014 | SSC SERVICE SOLUTIONS | LITTLE DRIBBLERS MARCH 8 | 180.00 |
| | 169810 | 04/09/2014 | SSC SERVICE SOLUTIONS | LIONS CLUB PANCAKE MARCH 15 | 63.00 |
| | 169811 | 04/09/2014 | STACHNER, LAUREN | KATELYN BUTLER | 13.95 |
| | 169812 | 04/09/2014 | SUBWAY STORE #5224 | tennis 3/28 meals | 66.45 |
| | 169813 | 04/09/2014 | SUN COAST RESOURCES, INC. | OPEN P.O. FOR APRIL | 2,367.36 |
| | 169814 | 04/09/2014 | SWICEGOOD MUSIC COMPANY | CLARINET MOUTHPIECE | 31.60 |
| | 169814 | 04/09/2014 | SWICEGOOD MUSIC COMPANY | BAND REPAIR | 125.00 |
| | 169814 | 04/09/2014 | SWICEGOOD MUSIC COMPANY | SHEET MUSIC | 115.00 |
| | 169814 | 04/09/2014 | SWICEGOOD MUSIC COMPANY | BAND REPAIR | 45.60 |
| | 169814 | 04/09/2014 | SWICEGOOD MUSIC COMPANY | REEDS AND SHEET MUSIC | 124.00 |
| | 169815 | 04/09/2014 | THOMAS A/C SUPPLY, INC. | OPEN P.O. FOR MARCH | 930.51 |
| | 169816 | 04/09/2014 | TRACY BELL, MA, LPC | | 665.00 |
| | 169816 | 04/09/2014 | TRACY BELL, MA, LPC | | 1,454.17 |
| | 169817 | 04/09/2014 | TRIANGLE WATER CO. | ACADEMY | 48.50 |
| | 169818 | 04/09/2014 | TUPPER, AARON | TOTAL 8 HOURS | 200.00 |
| | 169819 | 04/09/2014 | TURTLE & HUGHES, INC. | OPEN P.O. FOR MARCH | 97.86 |
| | 169820 | 04/09/2014 | WALTERS, MATTHEW | TOTAL 4/25 HOURS | 106.25 |
| | 169821 | 04/09/2014 | WEAVER, TALON | 4/3 AND 4/5 TOTAL 7 HOURS | 50.75 |
| | 169822 | 04/09/2014 | Webb, Stacy | ONE ACT PLAY | 506.00 |
| | 169823 | 04/09/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | RE: RETAINER | 1,755.00 |
| | 169823 | 04/09/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | RE: RETAINER | -1,755.00 |
| | 169824 | 04/09/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | RE: BOND ISSUE | 4,140.00 |
| | 169825 | 04/09/2014 | Williamson, John | SOCCER PLAYOFF BMT BUTCH THOMAS STADIUM | 30.02 |
| | 169826 | 04/09/2014 | Williamson, John | LAMAR - ATGT SPORTS MEDICINE CLINIC | 57.57 |
| | 169827 | 04/09/2014 | WOOD, JESSE PHD | | 975.00 |
| | 169828 | 04/09/2014 | Woodard, Robert | REGIONAL GOLF 4/15-17 LEON HEINIEKE | 80.00 |
| | 169829 | 04/09/2014 | Woodard, Robert | GIRLS GOLF REGIONAL HUNTSVILLE | 320.00 |
| | 169830 | 04/09/2014 | Woodard, Robert | FOR COACH | 197.00 |
| | 169831 | 04/09/2014 | WOODWORKERS PARADISE, INC. | Repair router & replace roller on planer | 178.60 |
| | 169832 | 04/10/2014 | Boudreaux, Brian | JV TENNIS TOURNEY | 34.31 |
| | 169833 | 04/10/2014 | CHICK-FIL-A | TENNIS | 61.66 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169834 | 04/10/2014 | Fletcher, Charles PIZZA AND DRINKS FOR SILSBEE TENNIS TOURNEY | 75.67 |
| | 169834 | 04/10/2014 | Fletcher, Charles DONUTS AND DRINKS | 54.91 |
| | 169834 | 04/10/2014 | Fletcher, Charles SUBWAY MEAL AND POPEYES | 88.59 |
| | 169835 | 04/10/2014 | Fletcher, Charles REGIONAL TENNIS TOURNEY | 490.00 |
| | 169836 | 04/10/2014 | HAMPTON INN REGIONAL TENNIS TOURNAMENT | 1,126.04 |
| | 169837 | 04/10/2014 | MCDONALD'S TENNIS | 87.58 |
| | 169838 | 04/11/2014 | STATE COMPTROLLER 2014 1ST QUARTER SALES TAX | 1,414.45 |
| | 169839 | 04/14/2014 | Mackey, Kyle REGIONAL TRACK MEET SPLENDORA | 420.00 |
| | 169840 | 04/16/2014 | APPLE COMPUTER, INC. replacemnt for one that died APPLE for D. Helton 1 - PD510LL/A personalized ipad with retina 16 GB black engraving - Silsbee ISD | 383.00 |
| | 169841 | 04/16/2014 | ASCD REGISTRATION JUNE 27-29 | 429.00 |
| | 169842 | 04/16/2014 | BOOTHMAN, LAUREN DRUNM MAJOR/ COLOR GUARD TRYOUTS | 100.00 |
| | 169843 | 04/16/2014 | BROOKSHIRE BROS Monthly PO for Groc & Supplies - March 2014 | 158.84 |
| | 169844 | 04/16/2014 | BURGERS OF BEAUMONT MS TRACK MEAL 4/3 | 145.08 |
| | 169845 | 04/16/2014 | CALLOWAY, KODY DRAKE VIDEO TECH | 250.00 |
| | 169846 | 04/16/2014 | CANON SOLUTIONS AMERICIA 3/1 TO 4/1/14 | 3,200.00 |
| | 169847 | 04/16/2014 | CAREER CRUISING ccSpringboard for Middle School and CTE Tracking | 799.00 |
| | 169848 | 04/16/2014 | CENTER FOR BEHAVIORAL STUDIES CENTER FOR BEHAVIORAL STUDIES | 720.00 |
| | 169848 | 04/16/2014 | CENTER FOR BEHAVIORAL STUDIES CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 3/5 to 4/3 | 315.33 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 3/5 TO 4/3 | 677.88 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 3/3 TO 4/1 | 412.32 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 3/3 TO 4/1 | 141.11 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 3/3 TO 4/1 | 634.56 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 2/28 TO 3/31 | 190.38 |
| | 169849 | 04/16/2014 | CENTERPOINT ENERGY 3/3 TO 4/1 | 62.95 |
| | 169850 | 04/16/2014 | CITY OF SILSBEE 2/24 to 3/31 | 103.09 |
| | 169850 | 04/16/2014 | CITY OF SILSBEE 2/24 to 3/31 | 231.81 |
| | 169850 | 04/16/2014 | CITY OF SILSBEE 2/24 to 3/31 | 122.89 |
| | 169850 | 04/16/2014 | CITY OF SILSBEE 2/24 to 3/31 | 906.16 |
| | 169851 | 04/16/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR APRIL | 39.63 |
| | 169852 | 04/16/2014 | COMMUNITY COFFEE MAINTENANCE | 37.00 |
| | 169852 | 04/16/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 39.00 |
| | 169853 | 04/16/2014 | CROFT & HICKS INVESTIGATIONS AND SECURIT 3/25 K9 INSPECTION | 400.00 |
| | 169854 | 04/16/2014 | CURRICULUM ASSOCIATES, INC. STAAR PRACTICE MATERIALS | 35.98 |
| | 169855 | 04/16/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 169856 | 04/16/2014 | DELEGARD TOOL COMPANY Supplies for Auto Shop | 134.93 |
| | 169856 | 04/16/2014 | DELEGARD TOOL COMPANY Supplies for Auto Shop | 716.83 |
| | 169856 | 04/16/2014 | DELEGARD TOOL COMPANY Supplies for Auto Shop | 1,149.70 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169857 | 04/16/2014 | DELL MARKETING L.P. Dell 19" monitor for curriculum S. Thornhill | 191.99 |
| | 169857 | 04/16/2014 | DELL MARKETING L.P. Inventory Tech Equipment | 359.96 |
| | 169858 | 04/16/2014 | Drake, Michele | 18.51 |
| | 169858 | 04/16/2014 | Drake, Michele | 1.92 |
| | 169859 | 04/16/2014 | ETEX SCREEN MONITOR | 110.99 |
| | 169859 | 04/16/2014 | ETEX teacher supplies | 189.00 |
| | 169859 | 04/16/2014 | ETEX teacher supplies toner | 167.35 |
| | 169859 | 04/16/2014 | ETEX Library Supplies | 39.64 |
| | 169859 | 04/16/2014 | ETEX Library Supplies | 328.58 |
| | 169859 | 04/16/2014 | ETEX Instructional Materials | 105.05 |
| | 169859 | 04/16/2014 | ETEX Instructional Materials | 58.35 |
| | 169859 | 04/16/2014 | ETEX C-Scope | 23.59 |
| | 169859 | 04/16/2014 | ETEX Instructional Materials | 43.54 |
| | 169859 | 04/16/2014 | ETEX C-Scope | 116.89 |
| | 169859 | 04/16/2014 | ETEX LASER TONER 3500 | 55.99 |
| | 169859 | 04/16/2014 | ETEX Supplies for Kidwrites Plays | 17.49 |
| | 169859 | 04/16/2014 | ETEX Toner Cartridge for printer in room 119 | 330.00 |
| | 169859 | 04/16/2014 | ETEX DVD+R Max Data for Cheer | 18.63 |
| | 169859 | 04/16/2014 | ETEX Supplies for English Dept | 289.10 |
| | 169860 | 04/16/2014 | EXXON MOBIL | 232.45 |
| | 169861 | 04/16/2014 | FASTENAL COMPANY OPEN P.O. FOR MARCH | 15.25 |
| | 169862 | 04/16/2014 | FOLLETT LIBRARY RESOURCES Book Order for Library | 5,043.17 |
| | 169863 | 04/16/2014 | Foster, Tonya | 28.56 |
| | 169864 | 04/16/2014 | GILLEY, WILLIAM TRACK AND BASEBALL GAMES TOTAL 13 HOURS | 325.00 |
| | 169865 | 04/16/2014 | HARDIN COUNTY TREASURER | 892.25 |
| | 169866 | 04/16/2014 | HARDIN COUNTY MARCH 2014 DIANE PERKINS | 5,364.29 |
| | 169866 | 04/16/2014 | HARDIN COUNTY MARCH 2014 WILLIAM GILLEY | 3,401.55 |
| | 169867 | 04/16/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 169868 | 04/16/2014 | HILL, DEBRA ADRRAIN TAPSCOTT | 421.66 |
| | 169869 | 04/16/2014 | HOLMES SUPPLY COMPANY Irragation System Sprinkler Heads | 265.95 |
| | 169870 | 04/16/2014 | Honeycutt, Judy CAREER TECH | 43.98 |
| | 169870 | 04/16/2014 | Honeycutt, Judy | 4.84 |
| | 169871 | 04/16/2014 | INTEGRATED SYSTEMS CORP. SERVICE BUREAU SUBSCRIPTION FEE | 11,800.00 |
| | 169872 | 04/16/2014 | INTERSTATE BILLING SERVICE, INC. OPEN PO FOR THE MONTH OF MARCH 2014 | 412.30 |
| | 169873 | 04/16/2014 | JACKSON, SHARON OCCUPATIONAL THERAPY | 5,110.00 |
| | 169873 | 04/16/2014 | JACKSON, SHARON OCCUPATIONAL THERAPY | 1,135.00 |
| | 169874 | 04/16/2014 | JOHNSON SUPPLY OPEN P.O. FOR MARCH | 385.51 |
| | 169875 | 04/16/2014 | JOHNSTONE SUPPLY Monthly PO for HVAC Classes - March 2014 | 132.77 |
| | 169875 | 04/16/2014 | JOHNSTONE SUPPLY Monthly PO for HVAC Classes - March 2014 | 64.88 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169876 | 04/16/2014 | Jordan, Peggy | 3.87 |
| | 169877 | 04/16/2014 | KIWANIS CLUB OF SILSBEE | 100.00 |
| | 169878 | 04/16/2014 | KNOWLEDGENET | 1,500.00 |
| | 169879 | 04/16/2014 | LAKESHORE LEARNING MATERIALS | 87.39 |
| | 169880 | 04/16/2014 | LAMEY, M. ED., LPC, LISA | 225.00 |
| | 169881 | 04/16/2014 | Leleux, Judith | 75.98 |
| | 169882 | 04/16/2014 | Liles, Suzanne | 13.12 |
| | 169883 | 04/16/2014 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 169883 | 04/16/2014 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 169883 | 04/16/2014 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 169884 | 04/16/2014 | MACKIN EDUCATIONAL RESOURCES | 488.90 |
| | 169885 | 04/16/2014 | MCCARTY, DEAN | 100.00 |
| | 169885 | 08/26/2014 | MCCARTY, DEAN | -100.00 |
| | 169886 | 04/16/2014 | MENDEZ, MARIA | 44.25 |
| | 169887 | 04/16/2014 | MODICA BROTHERS TIRE CENTER | 15.00 |
| | 169888 | 04/16/2014 | Moore, Rhett | 37.44 |
| | 169889 | 04/16/2014 | MUNRO'S UNIFORM SERVICE | 373.60 |
| | 169889 | 04/16/2014 | MUNRO'S UNIFORM SERVICE | 1,317.75 |
| | 169890 | 04/16/2014 | NEWTON'S TOOL & HARDWARE, INC. | 57.50 |
| | 169891 | 04/16/2014 | O'REILLY AUTOMOTIVE | 26.99 |
| | 169891 | 04/16/2014 | O'REILLY AUTOMOTIVE | 464.38 |
| | 169892 | 04/16/2014 | PARKER LUMBER - SILSBEE | 23.26 |
| | 169893 | 04/16/2014 | RED ALERT | 1,500.00 |
| | 169893 | 04/16/2014 | RED ALERT | 100.00 |
| | 169893 | 04/16/2014 | RED ALERT | 170.00 |
| | 169894 | 04/16/2014 | REGION V EDUCATION SERVICE CENTER | 5.00 |
| | 169894 | 04/16/2014 | REGION V EDUCATION SERVICE CENTER | 3,677.25 |
| | 169895 | 04/16/2014 | Ringo, Jamie | 17.90 |
| | 169896 | 04/16/2014 | SCHOOL AIDS | 127.91 |
| | 169896 | 04/16/2014 | SCHOOL AIDS | 127.44 |
| | 169896 | 04/16/2014 | SCHOOL AIDS | 75.89 |
| | 169896 | 04/16/2014 | SCHOOL AIDS | 95.36 |
| | 169896 | 04/16/2014 | SCHOOL AIDS | 50.98 |
| | 169897 | 04/16/2014 | SCHOOL SPECIALTY | 642.51 |
| | 169897 | 04/16/2014 | SCHOOL SPECIALTY | 845.21 |
| | 169898 | 04/16/2014 | SILSBEE FARM & RANCH | 105.00 |
| | 169899 | 04/16/2014 | SMART'S TRUCK & TRAILER | 2,062.23 |
| | 169900 | 04/16/2014 | Smith, Kelly | 144.89 |
| | 169901 | 04/16/2014 | SOUTHERN COMPUTER WAREHOUSE | 230.90 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169901 | 04/16/2014 | SOUTHERN COMPUTER WAREHOUSE SCW 4 Chrome license & HP Chromebook II for S. Thornhill | 1,109.20 |
| | 169901 | 04/16/2014 | SOUTHERN COMPUTER WAREHOUSE supplies and materials admin | 91.48 |
| | 169901 | 04/16/2014 | SOUTHERN COMPUTER WAREHOUSE BATTERY BACKUP | 963.47 |
| | 169902 | 04/16/2014 | SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEE FOR SHS | 75.00 |
| | 169902 | 04/16/2014 | SOUTHWEST BUILDING SYSTEMS 2ND QUARTER MONITORING FEE ADM | 75.00 |
| | 169902 | 04/16/2014 | SOUTHWEST BUILDING SYSTEMS REPAIR OF SOUND SYSTEM | 3,714.00 |
| | 169903 | 04/16/2014 | SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE AND TECHNOLOGY | 73.03 |
| | 169903 | 04/16/2014 | SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL | 93.99 |
| | 169904 | 04/16/2014 | STAR GRAPHICS COPIERS, INC. MAY 1, 2014 TO 4/30, 2015 | 412.50 |
| | 169904 | 04/16/2014 | STAR GRAPHICS COPIERS, INC. 5/1/14 TO 4/30/15 | 412.50 |
| | 169904 | 04/16/2014 | STAR GRAPHICS COPIERS, INC. 5/1/14 TO 4/30/2015 | 412.50 |
| | 169905 | 04/16/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF MARCH 2014 | 22,135.89 |
| | 169905 | 04/16/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF FEBRUARY 2014 | 149.15 |
| | 169906 | 04/16/2014 | SWICEGOOD MUSIC COMPANY PURCHASE INSTRUMENTS FOR MS BAND | 3,445.00 |
| | 169907 | 04/16/2014 | TAGT TURK CONFIRMATION # 16262650 Travel/Workshops GT | 310.00 |
| | 169908 | 04/16/2014 | TASBO WEBINAR | 70.00 |
| | 169908 | 04/16/2014 | TASBO WEBINAR | 70.00 |
| | 169908 | 04/16/2014 | TASBO WEBINAR | 70.00 |
| | 169909 | 04/16/2014 | TCDA REGISTRATION 7/27-30 | 110.00 |
| | 169910 | 04/16/2014 | THOMPSON, TIFFANY | 125.00 |
| | 169911 | 04/16/2014 | TRIANGLE WATER CO. PACES | 97.00 |
| | 169912 | 04/16/2014 | WESTBROOK, MIKE DRUM MAJOR/ COLOR GUARD TRYOUTS | 100.00 |
| | 169913 | 04/16/2014 | WILLIAM V MACGILL & CO. Health Services supplies for the various Silsbee ISD campuses. | 228.96 |
| | 169914 | 04/16/2014 | WILLIAMS, JOHN AND 11 TOTAL 16 HOURS | 400.00 |
| | 169915 | 04/16/2014 | BLINN COLLEGE UIL ONE ACT PLAY REGION MAY | 425.00 |
| | 169915 | 08/25/2014 | BLINN COLLEGE UIL ONE ACT PLAY REGION MAY | -425.00 |
| | 169916 | 04/16/2014 | Harrell-Bodle, Mona JOB FAIR LACO | 44.12 |
| | 169917 | 04/16/2014 | Sandifer, Frances AND PARKING TLA CONVENTION IN SAN ANTONIO | 624.19 |
| | 169918 | 04/16/2014 | Steadham, Ali HUNTSVILLE | 69.74 |
| | 169919 | 04/16/2014 | TEXAS DEPARTMENT OF LICENSING REGULATION INSPECTION HIGH SCHOOL | 20.00 |
| | 169920 | 04/16/2014 | Webb, Stacy | 23.91 |
| | 169921 | 04/23/2014 | ACCO BRANDS DIRECT DAY-TIMER SHERRIE THORNHILL | 56.77 |
| | 169922 | 04/23/2014 | AT &T APRIL 7 THRU MAY 6 | 910.86 |
| | 169923 | 04/23/2014 | BAKER DISTRIBUTING OPEN P.O. FOR MARCH | 256.00 |
| | 169923 | 04/23/2014 | BAKER DISTRIBUTING OPEN P.O. FOR MARCH | 133.00 |
| | 169924 | 04/23/2014 | Boudreaux, Brian REGIONAL TENNIS | 35.49 |
| | 169925 | 04/23/2014 | BROUSSARD, JR., WESLEY SILSBEE VS BUNA BASEBALL | 138.56 |
| | 169926 | 04/23/2014 | BUECHLER & ASSOCIATES, P.C. PROFESSIONAL SERVICES FEBRUARY 2014 | 5,275.60 |
| | 169927 | 04/23/2014 | CANON FINANCIAL SERVICES, INC. 1/1/14 TO 1/31/14 | 76.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169927 | 04/23/2014 | CANON FINANCIAL SERVICES, INC. 1/1/14 TO 1/31/14 | 315.00 |
| | 169927 | 04/23/2014 | CANON FINANCIAL SERVICES, INC. 4/1/14 TO 4/30/14 | 76.00 |
| | 169927 | 04/23/2014 | CANON FINANCIAL SERVICES, INC. 4/1/14 TO 4/30/14 | 315.00 |
| | 169928 | 04/23/2014 | CANON SOLUTIONS AMERICIA COLOR COPIES ADMININISTRATION | 155.90 |
| | 169929 | 04/23/2014 | CARD SERVICES MARCH 19 TO APRIL 17, 2014 | 1,207.85 |
| | 169930 | 04/23/2014 | Carrell, Sheila SENIOR HONOR STUDENTS FIELD TRIP TO AUSTIN | 1,238.00 |
| | 169931 | 04/23/2014 | CENTERPOINT ENERGY 3/10 TO 4/7/2014 | 61.95 |
| | 169932 | 04/23/2014 | CICI'S PIZZA #160 4/4 meal softball | 114.00 |
| | 169932 | 04/23/2014 | CICI'S PIZZA #160 SOFTBALL 4/11 MEAL | 114.00 |
| | 169933 | 04/23/2014 | CLASSIC FORMS AND PRODUCTS, INC. AP WINDOW ENVELOPES | 998.75 |
| | 169934 | 04/23/2014 | CLAY EWELL EDUCATIONAL SERVICES REGISTRATION FLORICULTURE | 50.00 |
| | 169935 | 04/23/2014 | COMMUNITY COFFEE HIGH SCHOOL | 102.00 |
| | 169936 | 04/23/2014 | COURTYARD HOUSTON KINGWOOD REGIONAL TRACK MEET APRIL 25 | 487.92 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/28 TO 4/27/14 | 2,022.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 3/29 TO 4/28/2014 | 1,299.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/28/2014 TO 5/27/2014 | 491.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 TO 4/30/2014 | 89.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 to 4/30 | 630.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 5/1 TO 5/31/2014 | 440.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 TO 4/30 | 3,708.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 - 4/30/14 | 198.00 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 TO 4/30 | 541.72 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1/14 TO 4/30/14 | 422.07 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1/14 TO 4/30/14 | 422.07 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 TO 4/30/14 | 541.72 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 TO 4/30/14 | 541.72 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1/14 TO 4/30/14 | 544.31 |
| | 169937 | 04/23/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/1 TO 4/30/14 | 541.72 |
| | 169938 | 04/23/2014 | Deaver, Terry 4/17 SAMS' AND MCM ELEGANTE | 75.60 |
| | 169939 | 04/23/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 169940 | 04/23/2014 | ETA hand2mind Other Reading Materials | 453.82 |
| | 169941 | 04/23/2014 | ETEX office supplies toner | 119.99 |
| | 169941 | 04/23/2014 | ETEX teacher supplies toner & misc | 110.06 |
| | 169941 | 04/23/2014 | ETEX Teacher & Counselor Supplies | 215.26 |
| | 169941 | 04/23/2014 | ETEX Supplies | 207.97 |
| | 169941 | 04/23/2014 | ETEX Instructional Materials | 16.49 |
| | 169941 | 04/23/2014 | ETEX HP LASER JET TONER CARTRIDGE | 92.99 |
| | 169941 | 04/23/2014 | ETEX ELA SUPPLIES - PENRY,MOORE | 599.50 |
| | 169941 | 04/23/2014 | ETEX RTI SUPPLIES FOR GLOVER | 354.49 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 169941 | 04/23/2014 | ETEX ELA SUPPLIES - PENRY | 173.37 |
| | 169941 | 04/23/2014 | ETEX LABELS | 72.20 |
| | 169941 | 04/23/2014 | ETEX teacher supplies colored paper | 302.77 |
| | 169941 | 04/23/2014 | ETEX Office needs | 68.61 |
| | 169941 | 04/23/2014 | ETEX INK CARTRIDGE | 39.99 |
| | 169941 | 04/23/2014 | ETEX SUPPLIES | 105.29 |
| | 169941 | 04/23/2014 | ETEX SUPPLIES FOR PACES | 119.64 |
| | 169941 | 04/23/2014 | ETEX SUPPLIES FOR PACES | 9.99 |
| | 169942 | 04/23/2014 | FOSTER, ANNE SILSBEE VS BUNA SOFTBALL | 85.24 |
| | 169943 | 04/23/2014 | GILLEY, WILLIAM AND 22 BASEBALL AND SOFTBALL GAMES TOTAL 13.5 HOURS | 337.50 |
| | 169944 | 04/23/2014 | GRAINGER OPEN P.O. FOR APRIL | 120.21 |
| | 169945 | 04/23/2014 | HARDIN JEFFERSON ISD VS VIDOR | 103.75 |
| | 169946 | 04/23/2014 | HARE, JOSHUA 4/17 MIDDLE SCHOOL | 200.00 |
| | 169947 | 04/23/2014 | Harrell-Bodle, Mona | 31.25 |
| | 169948 | 04/23/2014 | HARRINGTON, CURTIS SILSBEE VS BUNA SOFTBALL | 86.92 |
| | 169949 | 04/23/2014 | Harrison, Laura SOFTBALL SILSBEE VS BUNA | 35.00 |
| | 169950 | 04/23/2014 | Honeycutt, Judy | 16.82 |
| | 169951 | 04/23/2014 | HYATT RESORT AT LOST PINES GIRLS STATE GOLF TOURNAMENT | 120.00 |
| | 169952 | 04/23/2014 | HYATT REGENCY LOST PINES RESORT AND SPA GIRLS STATE GOLF TOURNAMENT APRIL 27 & 28 | 1,110.20 |
| | 169953 | 04/23/2014 | ICM MECHANICAL MATERIALS AND LABOR TO INSTALL SLIDE KIT ON CHILLER #2 COMPRESSOR C (SEE ATTACHED QUOTE) | 966.25 |
| | 169954 | 04/23/2014 | IWS GAS AND SUPPLY Supplies for Ag classes | 275.01 |
| | 169955 | 04/23/2014 | JONES SCHOOL SUPPLY CO., INC. student awards | 189.57 |
| | 169956 | 04/23/2014 | KIMBALL MIDWEST Monthly PO for April 2014 for Ag & Ag Const Classes | 164.66 |
| | 169956 | 04/23/2014 | KIMBALL MIDWEST Safety Gear for Ag classes | 547.41 |
| | 169956 | 04/23/2014 | KIMBALL MIDWEST Monthly PO for Ag & Ag Const Classes - March 2014 | 412.25 |
| | 169956 | 04/23/2014 | KIMBALL MIDWEST Monthly PO for April 2014 for Ag & Ag Const Classes | 21.82 |
| | 169957 | 04/23/2014 | LA QUINTA INN AUSTIN NORTH SENIOR CROSS CURRICULAR FIELD TRIP | 183.12 |
| | 169958 | 04/23/2014 | LA QUINTA INN HUNTSVILLE STATE FFA FLORICULTURE | 162.72 |
| | 169959 | 04/23/2014 | LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES SCOGGINS | 45.99 |
| | 169959 | 04/23/2014 | LAKESHORE LEARNING MATERIALS TEACHER SUPPLIES GRISSOM | 91.99 |
| | 169959 | 04/23/2014 | LAKESHORE LEARNING MATERIALS c-scope | 103.48 |
| | 169960 | 04/23/2014 | Langley, Pamela TEXAS LIBRARY CONFERENCE | 45.52 |
| | 169961 | 04/23/2014 | Liles, Suzanne | 13.12 |
| | 169962 | 04/23/2014 | Linder-Hall, Louise | 2.13 |
| | 169963 | 04/23/2014 | LOFTON SECURITY SERVICES, INC. WEEK 4/7 THRU 4/11 | 492.80 |
| | 169964 | 04/23/2014 | LUMBERTON TROPHY & AWARDS PLAQUE | 32.00 |
| | 169965 | 04/23/2014 | Mackey, Kyle REGIONAL TRACK MEET GIRLS | 458.00 |
| | 169966 | 04/23/2014 | Mackey, Kyle BOYS REGIONAL TRACK MEET | 50.00 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 169967 | 04/23/2014 | MAGAZINE SUBSCRIPTIONS - PTP AUSTIN | library magazine subscriptions | 252.57 |
| | 169967 | 04/23/2014 | MAGAZINE SUBSCRIPTIONS - PTP AUSTIN | Magazine Renewals | 298.77 |
| | 169968 | 04/23/2014 | McClusky, Estha | TLA LIBRARY CONFERENCE | 83.65 |
| | 169969 | 04/23/2014 | McGallion, Bobby | AREA TRACK MEET @SPLENDORA | 80.13 |
| | 169970 | 04/23/2014 | MORRIS, KATHLEEN JO | TRAINING 3/24 TO 4/7 AND CONSULTATION 4/8 | 12,000.00 |
| | 169971 | 04/23/2014 | NASCO | TEACHER SUPPLIES HURST | 140.25 |
| | 169972 | 04/23/2014 | NORTH SHORE STEEL | Monthly PO for April 2014 for Ag classes | 90.00 |
| | 169973 | 04/23/2014 | OMNI AUSTIN HOTEL @SOUTHPARK | TEDA CONFERENCE APRIL 30 - MAY 2 | 394.58 |
| | 169974 | 04/23/2014 | PERKINS, DIANE | JV BASEBALL TOTAL 3 HOURS | 75.00 |
| | 169975 | 04/23/2014 | PITNEY BOWES INC | MAIL SUPPLIES | 40.00 |
| | 169976 | 04/23/2014 | PPG ARCHITECTURAL FINISHES | OPEN P.O. FOR APRIL | 418.00 |
| | 169977 | 04/23/2014 | RED ALERT | OPEN P.O. FOR APRIL | 260.00 |
| | 169978 | 04/23/2014 | REGION V EDUCATION SERVICE CENTER | Region 5esc ws# 8139 Parental Involvement on 03/26/2014 Thornhill | 65.00 |
| | 169978 | 04/23/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 80820 Region 5 ESC Autism Conference | 100.00 |
| | 169978 | 04/23/2014 | REGION V EDUCATION SERVICE CENTER | Region 5 Autism Conference | 50.00 |
| | 169978 | 04/23/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8126) How to Get Kids Really Talking | 135.00 |
| | 169978 | 04/23/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8082) Region 5 Autism Conference | 100.00 |
| | 169979 | 04/23/2014 | RILEY, MATTHEW | TOTAL 8 HOURS | 200.00 |
| | 169980 | 04/23/2014 | SCHOOL AIDS, INC. | TEACHER SUPPLIES DAVID | 51.97 |
| | 169980 | 04/23/2014 | SCHOOL AIDS, INC. | C-scope | 48.94 |
| | 169980 | 04/23/2014 | SCHOOL AIDS, INC. | TEACHER SUPPLIES POOLER | 223.55 |
| | 169980 | 04/23/2014 | SCHOOL AIDS, INC. | teacher supplies copley | 144.87 |
| | 169980 | 04/23/2014 | SCHOOL AIDS, INC. | teacher supplies Morrison | 90.08 |
| | 169981 | 04/23/2014 | SCHOOL SPECIALTY | SUPPLIES | 456.13 |
| | 169981 | 04/23/2014 | SCHOOL SPECIALTY | TEACHER SUPPLIES GRIFFIN | 221.28 |
| | 169981 | 04/23/2014 | SCHOOL SPECIALTY | TEACHER SUPPLIES FORERUNNERS | 101.00 |
| | 169981 | 04/23/2014 | SCHOOL SPECIALTY | Instructional Materials | 39.53 |
| | 169982 | 04/23/2014 | SHORKEY CENTER | | 1,400.00 |
| | 169983 | 04/23/2014 | SHS ACTIVITY | CONCESSION- FOR OUT OF DATE PRODUCT | 165.12 |
| | 169984 | 04/23/2014 | Smith, Cynthia | CONFERENCES WITH ATTORNEY AND TEACHERS | 162.50 |
| | 169984 | 04/25/2014 | Smith, Cynthia | CONFERENCES WITH ATTORNEY AND TEACHERS | -162.50 |
| | 169985 | 04/23/2014 | SOUTHERN LAWN & LANDSCAPES LLC | MOWING COMPLETED 4/11 | 4,356.00 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | LICENSE | 84.78 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | MAINTENANCE KIT | 102.43 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | TECHNOLOGY SUPPLIES | 171.62 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | iPad Cover & Chromebook for Library | 59.30 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | iPad Cover & Chromebook for Library | 277.30 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | Inventory Equipment Library | 666.63 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | BATTERY BACKUP | 4,093.14 |

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| General Op | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | CHROMEBOOKS | 558.62 |
| | 169986 | 04/23/2014 | SOUTHERN COMPUTER WAREHOUSE | AND IN-000168522 projector bulbs/so. comp warehouse | 1,010.96 |
| | 169987 | 04/23/2014 | STAR GRAPHICS INC | 4/1 to 4/30/14 | 425.00 |
| | 169987 | 04/23/2014 | STAR GRAPHICS INC | 4/1 to 4/30/14 | 153.00 |
| | 169987 | 04/23/2014 | STAR GRAPHICS INC | 4/1 TO 4/30/2014 | 139.00 |
| | 169988 | 04/23/2014 | Steadham, Ali | STATE FFA CONTEST | 166.00 |
| | 169989 | 04/23/2014 | STUART, LANE | SILSBEE VS BUNA BASEBALL | 143.60 |
| | 169990 | 04/23/2014 | SUN COAST RESOURCES, INC. | OPEN P.O. FOR APRIL | 2,304.88 |
| | 169991 | 04/23/2014 | TEAM GO FIGURE | Garment & tote bags for Drill Team | 266.51 |
| | 169992 | 04/23/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 3/3 TO 3/26/2014 | 115.00 |
| | 169993 | 04/23/2014 | TEXAS EDUCATONAL CONSULTATIVE SERVICES | | 1,503.00 |
| | 169994 | 04/23/2014 | TIME WARNER CABLE | 4/17 TO 5/16/14 | 954.01 |
| | 169994 | 04/23/2014 | TIME WARNER CABLE | 4/15 TO 5/14/14 | 3,375.00 |
| | 169994 | 04/23/2014 | TIME WARNER CABLE | 4/18 TO 5/17 | 954.01 |
| | 169994 | 04/23/2014 | TIME WARNER CABLE | 4/18 TO 5/17 | 954.01 |
| | 169994 | 04/23/2014 | TIME WARNER CABLE | 4/18 TO 5/17 | 954.01 |
| | 169995 | 04/23/2014 | Trabing, Lynn | REGIONAL TENNIS TOURNAMENT | 30.92 |
| | 169996 | 04/23/2014 | TUPPER, AARON | TOTA 8 HOURS | 200.00 |
| | 169997 | 04/23/2014 | VARSITY SPIRIT FASHIONS | Drill Team uniforms | 939.05 |
| | 169998 | 04/23/2014 | VATAT | REGISTRATION 7/28 THRU 8/1 | 300.00 |
| | 169998 | 04/23/2014 | VATAT | CERTIFICATION | 30.00 |
| | 169999 | 04/23/2014 | VATAT | REGISTRATION 7/28 THRU 8/1 | 300.00 |
| | 170000 | 04/23/2014 | VIDOR ISD | VS HARDIN JEFFERSON | 103.75 |
| | 170001 | 04/23/2014 | WAL-MART | SUPPLIES | 219.18 |
| | 170001 | 04/23/2014 | WAL-MART | board meeting 3/18,19 and 20 | 63.54 |
| | 170001 | 04/23/2014 | WAL-MART | bean bag chair, laminator classroom needs | 134.86 |
| | 170001 | 04/23/2014 | WAL-MART | BOARD MEETING AND JJAEP MEETING | 25.24 |
| | 170001 | 04/23/2014 | WAL-MART | DVD PLAYERS BLU RAY | 156.00 |
| | 170001 | 04/23/2014 | WAL-MART | BOARD MEETING 4/8 | 56.57 |
| | 170001 | 04/23/2014 | WAL-MART | supplies FOR NURSES OFFICES | 75.73 |
| | 170001 | 04/23/2014 | WAL-MART | DIANE PARKS RETURNED ITEMS PERKINS | -71.76 |
| | 170002 | 04/23/2014 | WHATABURGER #830 | BASEBALL | 140.12 |
| | 170003 | 04/23/2014 | Wilson, Robert | PACES | 61.86 |
| | 170004 | 04/23/2014 | WOOD, JESSE PHD | | 975.00 |
| | 170005 | 04/23/2014 | Woodard, Robert | STATE GOLF APRIL 27-28 | 138.00 |
| | 170006 | 04/23/2014 | Woodard, Robert | ALLISON DAVIS STATE GOLF | 135.00 |
| | 170007 | 04/23/2014 | WOODWIND & BRASSWIND | REEDS | 130.94 |
| | 170008 | 04/25/2014 | Smith, Cynthia | CONFERENCES WITH ATTORNEY AND TEACHERS | 62.50 |
| | 170009 | 04/30/2014 | ACTION ELEVATOR SAFETY INSPECTIONS, INC. | annual inspection | 175.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170010 | 04/30/2014 | ADVANCED SYSTEMS & ALARMS 5/1/14 TO 5/31/14 | 70.00 |
| | 170011 | 04/30/2014 | ADVANCED GRAPHICS Decal Material | 109.22 |
| | 170012 | 04/30/2014 | AT&T LONG DISTANCE | 20.23 |
| | 170012 | 04/30/2014 | AT&T LONG DISTANCE | 439.27 |
| | 170013 | 04/30/2014 | AUDILET TRACTOR SALES, INC. Hub Caps for welding trailer | 72.00 |
| | 170014 | 04/30/2014 | BALFOUR Diplomas & Covers | 1,506.50 |
| | 170015 | 04/30/2014 | BALLARD & TIGHE PUBLISHERS Ballard & Tighe Pre-IPT 4th edition Test Booklets for ESL T. McDuff | 101.05 |
| | 170016 | 04/30/2014 | BEAL, RONNIE PHONE | 281.43 |
| | 170017 | 04/30/2014 | BEST MPRESSIONS Best MPressions for D. Helton GT *see attached | 37.50 |
| | 170018 | 04/30/2014 | BLACKWELL, JAMES SECURITY 4/26 TOTAL 8 HOURS | 200.00 |
| | 170019 | 04/30/2014 | Boudreaux, Brian MEALS 4/4 | 54.00 |
| | 170020 | 04/30/2014 | BRIDGES, CHRISTI TOTAL 5 HOURS | 50.00 |
| | 170021 | 04/30/2014 | BURGERWORKS, INC. SOFTBALL | 64.06 |
| | 170022 | 04/30/2014 | CAIN, ED LITTLE DRIBBLERS, BASEBALL TOTAL 16.5 HOURS | 412.50 |
| | 170023 | 04/30/2014 | CARD SERVICES to FEBRUARY 18 TO MARCH 20, 2014 | 1,277.95 |
| | 170024 | 04/30/2014 | CENTERPOINT ENERGY 3/15 TO 4/15/2014 | 3,051.73 |
| | 170025 | 04/30/2014 | CHEVRON AND TEXACO CARD SERVICES 3/23 TO 4/22/14 | 276.33 |
| | 170026 | 04/30/2014 | CITY OF SILSBEE 3/5 to 4/9 | 2,087.37 |
| | 170026 | 04/30/2014 | CITY OF SILSBEE 3/5 to 4/9 | 1,023.98 |
| | 170026 | 04/30/2014 | CITY OF SILSBEE 3/5 to 4/9 | 274.68 |
| | 170027 | 04/30/2014 | CLARK, DARRIK SOFTBALL SILSBEE VS HAMPSHIRE FANNETT | 133.60 |
| | 170028 | 04/30/2014 | COLLISION SOLUTIONS REPAIRS ON JASON SANDERS TRUCK | 854.45 |
| | 170029 | 04/30/2014 | CROFT & HICKS INVESTIGATIONS AND SECURIT 4/15 INSPECTION | 400.00 |
| | 170030 | 04/30/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 170031 | 04/30/2014 | Drake, Michele | 12.34 |
| | 170032 | 04/30/2014 | ERWIN, RANDY SECURITY 4/25 TOTAL 5 HOURS | 125.00 |
| | 170033 | 04/30/2014 | ETEX ELA SUPPLIES - HOLMES | 615.26 |
| | 170033 | 04/30/2014 | ETEX Sharp Calculater QS2760H Quoted Price (with discount) | 159.99 |
| | 170033 | 04/30/2014 | ETEX Kidney shaped table | 349.00 |
| | 170033 | 04/30/2014 | ETEX TEACHER SUPPLIES TONER | 319.97 |
| | 170033 | 04/30/2014 | ETEX office supplies toner | 175.99 |
| | 170033 | 04/30/2014 | ETEX Calculators for Ali Steadham | 29.22 |
| | 170033 | 04/30/2014 | ETEX Folders for "S" Awards | 204.90 |
| | 170034 | 04/30/2014 | F&F SPORTS, INC. POWERLIFTING SUPPLIES | 553.78 |
| | 170034 | 04/30/2014 | F&F SPORTS, INC. POWERLIFTING SUPPLIES | 481.25 |
| | 170035 | 04/30/2014 | FIRETROL PROTECTIONS SYSTEMS OPEN P.O.F OR APRIL | 228.92 |
| | 170036 | 04/30/2014 | Foster, Tonya | 38.98 |
| | 170037 | 04/30/2014 | Franco, Carrie KOUNTZE AND DOLLAR TREE IN BEAUMONT | 32.41 |
| | 170037 | 04/30/2014 | Franco, Carrie SAM'S | 25.72 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170038 | 04/30/2014 | Franco, Eldon SOFTBALL GAME @ HUFFMAN HS | 83.41 |
| | 170039 | 04/30/2014 | GILLEY, WILLIAM LITTLE DRIBBLERS TOTAL 15.5 HOURS SOFTBALL TOTAL 7 HOURS | 562.50 |
| | 170040 | 04/30/2014 | GRAINGER OPEN P.O. FOR APRIL | 163.58 |
| | 170040 | 04/30/2014 | GRAINGER OPEN P.O. FOR APRIL | 524.54 |
| | 170040 | 04/30/2014 | GRAINGER OPEN P.O. FOR APRIL | 293.53 |
| | 170041 | 04/30/2014 | GRIFFIN, JASON SECURITY 4/24 TOTAL 4 HOURS | 100.00 |
| | 170041 | 04/30/2014 | GRIFFIN, JASON SOFTBALL GAME TOTAL 3/5 HOURS | 87.50 |
| | 170042 | 04/30/2014 | GULLEY, DONNIE 4/25 TOTAL 5/5 HOURS | 137.50 |
| | 170043 | 04/30/2014 | Harrell-Bodle, Mona 16 AND 17 | 62.50 |
| | 170044 | 04/30/2014 | HARRIS, JR., DAN LUMBERTON VS LIVINGSTON SOFTBALL | 80.20 |
| | 170045 | 04/30/2014 | HARRIS, JENNIFER | 225.00 |
| | 170046 | 04/30/2014 | Harrison, Laura SILSBEE VS HAMPSHIRE FANNETT | 40.00 |
| | 170046 | 04/30/2014 | Harrison, Laura LUMBERTON VS LIVINGSTON SOFTBALL | 50.00 |
| | 170046 | 04/30/2014 | Harrison, Laura SOFTBALL PLAYOFF SILSBEE VS HUFFMAN | 40.00 |
| | 170046 | 04/30/2014 | Harrison, Laura BASEBALL SILSBEE VS WOS | 35.00 |
| | 170047 | 04/30/2014 | HART INTERCIVIC, INC. BALLOT SUPPLIES | 107.50 |
| | 170048 | 04/30/2014 | Harvey, Ruby | 517.50 |
| | 170049 | 04/30/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 170050 | 04/30/2014 | HAWTHORNE EDUCATIONAL SERVICES INC Testing supplies | 319.00 |
| | 170051 | 04/30/2014 | HAYES SOFTWARE SYSTEMS ANNUAL SOFTWARE MAINTENANCE RENEWAL | 300.00 |
| | 170052 | 04/30/2014 | HEILMANN, JAMES BASEBALL SILSBEE VS HAMPSHIRE FANNETT | 123.00 |
| | 170053 | 04/30/2014 | HOBSON, HERSCHEL SILSBEE VS HAMPSHIRE FANNETT BASEBALL | 110.00 |
| | 170054 | 04/30/2014 | HOLIDAY INN EXPRESS UIL ONE ACT REGIONAL MAY 1-3 | 1,835.18 |
| | 170055 | 04/30/2014 | HOLLAND, CURTIS SILSBEE VS WOS BASEBALL | 130.16 |
| | 170056 | 04/30/2014 | J W PEPPER CHOIR MUSIC | 110.23 |
| | 170057 | 04/30/2014 | JANPAK trash bags, paper towels to restock warehouse | 278.40 |
| | 170058 | 04/30/2014 | JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Design classes | 102.15 |
| | 170058 | 04/30/2014 | JOHNSEN'S WHOLESALE FLORIST Supplies for Floral Design classes | 140.05 |
| | 170059 | 04/30/2014 | JOHNSON'S PETALS & STEMS HINKIE SERVICE- SONJA KELLEY'S DAD | 55.00 |
| | 170060 | 04/30/2014 | Jordan, Peggy HOOKS LANE | 3.81 |
| | 170061 | 04/30/2014 | JORDAN, PERCY SOCCER LUMBERTON @ SILSBEE | 115.00 |
| | 170061 | 06/04/2014 | JORDAN, PERCY SOCCER LUMBERTON @ SILSBEE | -115.00 |
| | 170062 | 04/30/2014 | LA QUINTA INN UIL REGIONA MEET 5/2-5/3 | 599.20 |
| | 170063 | 04/30/2014 | LAURA REEVES ACTIVITY FUND AR | 38.50 |
| | 170063 | 04/30/2014 | LAURA REEVES ACTIVITY FUND TRAILBLAZER TEAM | 52.40 |
| | 170063 | 04/30/2014 | LAURA REEVES ACTIVITY FUND | 65.24 |
| | 170063 | 04/30/2014 | LAURA REEVES ACTIVITY FUND | 498.43 |
| | 170064 | 04/30/2014 | LEANO, MARY SOCCER SPLENDORA @ SILSBEE | 65.00 |
| | 170065 | 04/30/2014 | Leleux, Judith BEN D SMITH | 15.41 |

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| General Op | 170065 | 04/30/2014 | Leleux, Judith HITCHCOCK | 27.23 |
| | 170065 | 04/30/2014 | Leleux, Judith HITCHCOCK | 16.28 |
| | 170065 | 04/30/2014 | Leleux, Judith BEN D SMITH | 15.41 |
| | 170065 | 04/30/2014 | Leleux, Judith HITCHCOCK | 19.10 |
| | 170065 | 04/30/2014 | Leleux, Judith FRESENIUS | 31.99 |
| | 170066 | 04/30/2014 | Liles, Suzanne Liles, Suzanne | 13.12 |
| | 170066 | 04/30/2014 | Liles, Suzanne Liles, Suzanne | 13.12 |
| | 170067 | 04/30/2014 | LOFTON SECURITY SERVICES, INC. 4/14 THROUGH 4/18 | 394.24 |
| | 170068 | 04/30/2014 | LPSCS TEACHERS ASSOCIATION REGISTRATION JULY 13-16 | 275.00 |
| | 170069 | 04/30/2014 | LYNCH, ROBERT SOFTBALL SILSBEE VS HUFFMAN | 234.00 |
| | 170070 | 04/30/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES | 1,259.42 |
| | 170071 | 04/30/2014 | MARK'S PLUMBING OPEN P.O. FOR APRIL | 315.47 |
| | 170072 | 04/30/2014 | MCDONALD'S SOCCER | 116.58 |
| | 170073 | 04/30/2014 | McGallion, Bobby SOFTBALL GAME IN HUFFMAN | 81.88 |
| | 170074 | 04/30/2014 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR APRIL | 224.57 |
| | 170075 | 04/30/2014 | MICRO INTEGRATION LICENSES | 8,664.00 |
| | 170076 | 04/30/2014 | MUDD, RONNIE SOCCER SPLENDORA @ SILSBEE | 65.00 |
| | 170077 | 04/30/2014 | NEVILL, HARDY LIVINGSTON VS LUMBERTON SOFTBALL | 93.64 |
| | 170078 | 04/30/2014 | NORTH SHORE STEEL Monthly PO for April 2014 for Ag classes | 130.12 |
| | 170079 | 04/30/2014 | O K PAPER CENTER Paper to run student physical forms for the trainer. | 237.50 |
| | 170080 | 04/30/2014 | PERKINS, DIANE SECURITY 4/24,25, AND 26 TOTAL 17.5 HOURS | 437.50 |
| | 170081 | 04/30/2014 | REALLY GOOD STUFF, INC. C-Scope | 22.24 |
| | 170082 | 04/30/2014 | RENAISSANCE AUSTIN HOTEL ACET SPRING 2014 CONFERENCE MAY 5-7 | 632.80 |
| | 170083 | 04/30/2014 | RICHEY, ARTHUR BASEBALL SILSBEE VS WOS | 136.88 |
| | 170084 | 04/30/2014 | RILEY, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 170085 | 04/30/2014 | SCHOLASTIC, INC. SCHOLASTIC MAGS FOR 5TH GRADE READING TEACHERS | 387.42 |
| | 170086 | 04/30/2014 | SCHOOL AIDS, INC. Instructional Materials Start Up 2014-2015 | 19.99 |
| | 170087 | 04/30/2014 | SCHOOL SPECIALTY Instructional Materials | 99.71 |
| | 170087 | 04/30/2014 | SCHOOL SPECIALTY ELA supplies | 460.08 |
| | 170088 | 04/30/2014 | SILSBEE FORD-LINCOLN-MERCURY, INC. Inside door latch handle for: 1996 F 250 Ford Truck | 16.94 |
| | 170089 | 04/30/2014 | SKINNER, RICHARD SILSBEE VS JASPER BASEBALL | 86.16 |
| | 170090 | 04/30/2014 | SOUTHERN COMPUTER WAREHOUSE iPad Cover & Chromebook for Library | 28.26 |
| | 170091 | 04/30/2014 | SSC SERVICE SOLUTIONS MAY 1/2014 TO 5/31/2014 | 51,755.71 |
| | 170092 | 04/30/2014 | SSC SERVICE SOLUTIONS LITTLE DRIBBLERS APRIL 26 MIDDLE SCHOOL | 198.00 |
| | 170092 | 04/30/2014 | SSC SERVICE SOLUTIONS LITTLE DRIBBLERS 2/26 HIGH SCHOOL | 216.00 |
| | 170093 | 04/30/2014 | Sturgeon, Rondi TOTAL 5 HOURS | 50.00 |
| | 170094 | 04/30/2014 | TAYLOR, LIONEL SOFTBALL SILSBEE VS HAMPSHIRE FANNETT | 133.60 |
| | 170095 | 04/30/2014 | TCASE Registration fee and notebook for conference | 435.00 |
| | 170096 | 04/30/2014 | TEXAS COUNCIL OF ADM OF SPECIAL ED CINDY SMITH'S DUES | 95.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170097 | 04/30/2014 | THERIOT, III, CHARLES SOFTBALL LUMBERTON VS LIVINGSTON | 98.68 |
| | 170098 | 04/30/2014 | THORP, ROGER LIVINGSTON VS LUMBERTON SOFTBALL | 155.80 |
| | 170099 | 04/30/2014 | TINSLEY, DALE TOTAL 8 HOURS | 200.00 |
| | 170100 | 04/30/2014 | TOMLINSON, ZACH SOFTBALL SILSBEE VS HUFFMAN | 95.00 |
| | 170101 | 04/30/2014 | TROXELL COMMUNICATIONS, INC. projector bulb/troxell | 1,196.00 |
| | 170102 | 04/30/2014 | TUCK, JOHN SOFTBALL SILSBEE VS HUFFMAN | 243.05 |
| | 170103 | 04/30/2014 | U.S. SCHOOL SUPPLY Instructional Materials Start Up 2014-2015 | 59.55 |
| | 170104 | 04/30/2014 | US GAMES - SPORT SUPPLY GROUP P.E. supplies | 372.21 |
| | 170105 | 04/30/2014 | VERIZON WIRELESS MAR 14 - APRIL 13 | 701.57 |
| | 170106 | 04/30/2014 | Waters, Sharon 3/18/2014 LIBERTY | 132.97 |
| | 170107 | 04/30/2014 | Webb, Stacy UIL REGION ONE ACT PLAY BRENHAM | 1,179.00 |
| | 170108 | 04/30/2014 | WEST TEXAS BAR B Q BASEBALL MEALS 4/22 | 170.00 |
| | 170109 | 04/30/2014 | WILLIAMS, BRUCE SILSBEE VS JASPER BASEBALL | 50.00 |
| | 170110 | 04/30/2014 | Willis, Pamela UIL REGIONAL MEET | 492.00 |
| | 170111 | 04/30/2014 | WOOD, JESSE PHD WOOD, JESSE PHD | 975.00 |
| | 170112 | 04/30/2014 | Bonnette, Shanna Bonnette, Shanna | 11.79 |
| | 170113 | 04/30/2014 | FRANK'S JEWELRY WATCHES | 1,100.00 |
| | 170114 | 04/30/2014 | McKeehan, Kathryn LU CAMPUS TOUR | 102.00 |
| | 170115 | 04/30/2014 | WATSON, KALI CHOREOGRAPHY DRILL TEAM | 400.00 |
| | 170116 | 05/07/2014 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR APRIL | 21.95 |
| | 170117 | 05/07/2014 | Bain, Richard JR 4/30 REGION V SUPERINTENDENT CONFERENCE LEAGUE CITY | 145.10 |
| | 170118 | 05/07/2014 | BAKER DISTRIBUTING M130333 Air Filters to restock the warehouse | 683.24 |
| | 170119 | 05/07/2014 | Bossette, Offer HS AND KIRBY TO NEDERLAND | 7.28 |
| | 170119 | 05/07/2014 | Bossette, Offer MS TO GROVES MS | 4.66 |
| | 170120 | 05/07/2014 | BROCK, LAUREN FOR BAND | 50.00 |
| | 170121 | 05/07/2014 | CARPENTER, COLBY BASEBALL SILSBEE VS HARDIN JEFFERSON | 92.00 |
| | 170122 | 05/07/2014 | CENTER FOR BEHAVIORAL STUDIES CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 170123 | 05/07/2014 | CENTERPOINT ENERGY 3/26 to 4/29 | 48.19 |
| | 170124 | 05/07/2014 | CENTERPOINT ENERGY SERVICES, INC. 3/1 TO 3/31 | 4,877.61 |
| | 170125 | 05/07/2014 | CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF APRIL 2014 | 495.45 |
| | 170126 | 05/07/2014 | CHANNING BETE Channing Bete Kirby*see attached Parent Involvement S. Deets | 972.83 |
| | 170127 | 05/07/2014 | CHATTERBOX SPEECH THERAPY SUPERVISE SPEECH THERAPISTS | 4,830.00 |
| | 170128 | 05/07/2014 | CITY OF SILSBEE 3/10 to 4/14 | 115.36 |
| | 170128 | 05/07/2014 | CITY OF SILSBEE 3/10 to 4/14 | 131.29 |
| | 170129 | 05/07/2014 | COASTAL WELDING SUPPLY INC MARCH MONTHLY FOR AG | 70.25 |
| | 170129 | 05/07/2014 | COASTAL WELDING SUPPLY INC COASTAL WELDING SUPPLY INC | 23.75 |
| | 170130 | 05/07/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 21.00 |
| | 170130 | 05/07/2014 | COMMUNITY COFFEE MAINTENANCE | 48.00 |
| | 170130 | 05/07/2014 | COMMUNITY COFFEE READ | 45.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170131 | 05/07/2014 | COMPUTER DIMENSIONS, INC. Diagnostics for MAC Computer | 100.00 |
| | 170132 | 05/07/2014 | COURTYARD HOUSTON KINGWOOD BASEBALL PLAYOFF KINGWOOD | 667.68 |
| | 170133 | 05/07/2014 | Crosby, Tamara FCCLA TO CORPUS | 73.32 |
| | 170134 | 05/07/2014 | Crozier, Pamela 29.47 | |
| | 170134 | 05/07/2014 | Crozier, Pamela 16 & 17 HITCHCOCK | 58.93 |
| | 170134 | 05/07/2014 | Crozier, Pamela 9.82 | |
| | 170135 | 05/07/2014 | DAN GREGORY POLK, PHD. 1,200.00 | |
| | 170136 | 05/07/2014 | DANCE WEAR SOLUTIONS Drill team uniforms | 207.21 |
| | 170136 | 05/07/2014 | DANCE WEAR SOLUTIONS Drill team uniforms | 18.95 |
| | 170137 | 05/07/2014 | Dauriac, Jennifer APRIL | 60.96 |
| | 170138 | 05/07/2014 | Day, Keli 66.33 | |
| | 170139 | 05/07/2014 | DELACERDA, SCOTT TOTAL 16 HOURS | 400.00 |
| | 170140 | 05/07/2014 | DOUBLE TREE BY HILTON STATE TRACK MEET MAY 9 & 10 | 530.83 |
| | 170141 | 05/07/2014 | Drake, Michele 12.34 | |
| | 170142 | 05/07/2014 | ELIZONDO, TONY HS TO NEDERLAND | 8.88 |
| | 170143 | 05/07/2014 | ENTERGY APRIL 2014 | 55,361.24 |
| | 170144 | 05/07/2014 | ERWIN, RANDY TOTAL 8 HOURS | 200.00 |
| | 170145 | 05/07/2014 | ETEX TONER FOR COLOR PRINTER | 514.96 |
| | 170145 | 05/07/2014 | ETEX office supplies toner for nurse | 90.99 |
| | 170145 | 05/07/2014 | ETEX toner - trailblazers | 69.29 |
| | 170145 | 05/07/2014 | ETEX Supplies for Video Tech classes | 116.01 |
| | 170145 | 05/07/2014 | ETEX US & Texas Flags | 102.32 |
| | 170145 | 05/07/2014 | ETEX Toner, file folders | 209.95 |
| | 170145 | 05/07/2014 | ETEX PHASER 3600 TONER | 274.99 |
| | 170145 | 05/07/2014 | ETEX BUSINESS ENVELOPES | 58.74 |
| | 170146 | 05/07/2014 | F&F SPORTS, INC. TROPHIES FOR BASEBALL, BASKETBALL AND FOOTBALL | 700.00 |
| | 170147 | 05/07/2014 | Fletcher, Charles REGIONAL TENNIS TOURNAMENT | 49.18 |
| | 170148 | 05/07/2014 | FLOWER, ANTHONY TOTAL 3.5 HOURS | 87.50 |
| | 170149 | 05/07/2014 | GILLEY, WILLIAM BASEBALL GAME TOTAL 7.5 HOURS AND TIGERETTE SHOW 6.5 HOURS | 350.00 |
| | 170150 | 05/07/2014 | HARDIN COUNTY TREASURER 614.56 | |
| | 170151 | 05/07/2014 | Hargrave, Teresa REGION V WORKSHOP | 25.38 |
| | 170152 | 05/07/2014 | Harrell-Bodle, Mona 31.25 | |
| | 170153 | 05/07/2014 | HASTINGS, BCBA, AUDRA TO 3/27/13 | 8,529.11 |
| | 170154 | 05/07/2014 | HAYES, ANGIE FOOD | 265.82 |
| | 170155 | 05/07/2014 | Hickman, Hiawatha STATE TRACK MEET | 150.00 |
| | 170156 | 05/07/2014 | Hickman, Hiawatha 5/9 -10 STATE TRACK MEET | 158.00 |
| | 170157 | 05/07/2014 | Honeycutt, Judy 11.98 | |
| | 170157 | 05/07/2014 | Honeycutt, Judy 2.77 | |
| | 170158 | 05/07/2014 | INFOCUS CAMERA & IMAGING LLC. Yearbook Camera supplies | 4,499.69 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170159 | 05/07/2014 | INTERFACE SECURITY SYSTEMS | 26.43 |
| | 170160 | 05/07/2014 | IWS GAS AND SUPPLY | 44.25 |
| | 170160 | 05/07/2014 | IWS GAS AND SUPPLY | 21.33 |
| | 170161 | 05/07/2014 | Jacks, Evelle | 97.84 |
| | 170162 | 05/07/2014 | JACKSON, SHARON | 4,535.00 |
| | 170162 | 05/07/2014 | JACKSON, SHARON | 1,102.50 |
| | 170163 | 05/07/2014 | JANPAK | 783.40 |
| | 170164 | 05/07/2014 | JOHNSEN'S WHOLESALE FLORIST | 101.25 |
| | 170164 | 05/07/2014 | JOHNSEN'S WHOLESALE FLORIST | 100.81 |
| | 170165 | 05/07/2014 | Jordan, Peggy | 3.81 |
| | 170166 | 05/07/2014 | JUNIOR LIBRARY GUILD | 4,452.00 |
| | 170167 | 05/07/2014 | KIMBALL MIDWEST | 67.06 |
| | 170167 | 05/07/2014 | KIMBALL MIDWEST | 128.34 |
| | 170168 | 05/07/2014 | LAKESHORE LEARNING MATERIALS | 40.24 |
| | 170169 | 05/07/2014 | LAURA REEVES ACTIVITY FUND | 74.98 |
| | 170169 | 05/07/2014 | LAURA REEVES ACTIVITY FUND | 10.25 |
| | 170170 | 05/07/2014 | Lee, Gina | 34.28 |
| | 170171 | 05/07/2014 | Lewis, Sophia | 10.00 |
| | 170172 | 05/07/2014 | Liles, Suzanne | 13.12 |
| | 170172 | 05/07/2014 | Liles, Suzanne | 13.12 |
| | 170173 | 05/07/2014 | Linder-Hall, Louise | 3.86 |
| | 170174 | 05/07/2014 | LIVINGSTON SAW SERVICE | 4.00 |
| | 170175 | 05/07/2014 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 170176 | 05/07/2014 | M & D SUPPLY, INC. | 14.61 |
| | 170177 | 05/07/2014 | MCDONALD'S | 156.83 |
| | 170178 | 05/07/2014 | McGallion, Bobby | 57.02 |
| | 170179 | 05/07/2014 | McGallion, Bradley | 118.80 |
| | 170180 | 05/07/2014 | MOTIVATORS | 261.50 |
| | | | Motivators Promotional Products - Internet Safety Guide - Bookmark Leslie Hillin @ SMS per S. Thornhill | |
| | 170181 | 05/07/2014 | MUNRO'S UNIFORM SERVICE | 214.16 |
| | 170182 | 05/07/2014 | Murray, Megan | 30.50 |
| | 170183 | 05/07/2014 | NORTH HARDIN WATER SUPPLY CORP. | 80.77 |
| | 170184 | 05/07/2014 | NORTH SHORE STEEL | 75.40 |
| | 170184 | 05/07/2014 | NORTH SHORE STEEL | 78.00 |
| | 170184 | 05/07/2014 | NORTH SHORE STEEL | 193.00 |
| | 170185 | 05/07/2014 | O'REILLY AUTOMOTIVE | 84.25 |
| | 170185 | 05/07/2014 | O'REILLY AUTOMOTIVE | 465.91 |
| | 170186 | 05/07/2014 | ORIENTAL TRADING COMPANY | 71.84 |
| | 170186 | 05/07/2014 | ORIENTAL TRADING COMPANY | 237.50 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170187 | 05/07/2014 | ORR, JESSE TOTAL 8 HOURS | 200.00 |
| | 170188 | 05/07/2014 | PARKER, KIMBERLY MASSAGES | 350.00 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE Monthly PO for April 2014 for HVAC | 193.39 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE Monthly PO for April 2014 for Ag classes | 19.74 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE 85518 Monthly PO for April 2014 for Ag Const | 196.69 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE Class Project to enter contest | 269.68 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE Supplies for Ag Const Classes | 417.68 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE Supplies for Ag Const classes | 664.15 |
| | 170189 | 05/07/2014 | PARKER LUMBER - SILSBEE Pressure Washer for Ag Class | 367.44 |
| | 170190 | 05/07/2014 | PARKER LUMBER - SILSBEE OPEN P.O. FOR APRIL MAINTENANCE | 1,214.77 |
| | 170191 | 05/07/2014 | PEAP awards | 86.50 |
| | 170192 | 05/07/2014 | PERKINS, DIANE MIDDLE SCHOOL DANCE | 100.00 |
| | 170192 | 05/07/2014 | PERKINS, DIANE | 537.75 |
| | 170193 | 05/07/2014 | PINNACLE MEDICAL MANAGEMENT CORP. APRIL 2014 | 270.00 |
| | 170194 | 05/07/2014 | Porter, Joshua | 998.00 |
| | 170195 | 05/07/2014 | Rasnick, Joseph | 19.84 |
| | 170196 | 05/07/2014 | Rawson, Tonya REGION V WORKSHOP | 33.54 |
| | 170197 | 05/07/2014 | REALLY GOOD STUFF, INC. Instructional Materials | 38.94 |
| | 170197 | 05/07/2014 | REALLY GOOD STUFF, INC. C-Scope Start Up 2014-2015 | 64.95 |
| | 170197 | 05/07/2014 | REALLY GOOD STUFF, INC. C-Scope Start-Up 2014-2015 | 41.93 |
| | 170197 | 05/07/2014 | REALLY GOOD STUFF, INC. Instructional Materials Start Up 2014-2015 | 85.43 |
| | 170197 | 05/07/2014 | REALLY GOOD STUFF, INC. Instructional Materials Start Up 2014-2015 | 38.94 |
| | 170197 | 05/07/2014 | REALLY GOOD STUFF, INC. C-Scope Start Up 2014-2015 | 101.89 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER Workshop 7556) Active Learning Webinar Series | 60.00 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 160.00 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER Workshop #8286 for Attendance Accounting on April 30 | 80.00 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP #8286 | 80.00 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER Workshop 7269) Speech Webinar Incorrect Swallow?Reverse Swallow Intervention for Children and Adolescents | 50.00 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER Admin Travel/Workshop | 80.00 |
| | 170198 | 05/07/2014 | REGION V EDUCATION SERVICE CENTER region v workshop Sandy Wager | 80.00 |
| | 170199 | 05/07/2014 | RHODES, DONALD JR BASEBALL SILSBEE VS HARDIN JEFFERSON | 92.00 |
| | 170200 | 05/07/2014 | RIDDELL/ALL AMERICAN SPORTS MIDDLE SCHOOL RECONDITIONING | 3,499.35 |
| | 170201 | 05/07/2014 | Ringo, Jamie | 16.76 |
| | 170202 | 05/07/2014 | Ritter @ Home OPEN P.O. FOR APRIL | 5.58 |
| | 170203 | 05/07/2014 | ROCHESTER 100 INC. Nicky's Folders Nicky's Communicator Folders - English maroon for Kirby per S. Deets | 584.20 |
| | 170204 | 05/07/2014 | ROSS BUS & EQUIPMENT SALES, INC. BLEND DOOR MOTORS FOR BUS #36 | 300.59 |
| | 170204 | 05/07/2014 | ROSS BUS & EQUIPMENT SALES, INC. PART FOR BUS #42 | 408.64 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170205 | 05/07/2014 | SAUCEDA, SARAH BAND | 50.00 |
| | 170206 | 05/07/2014 | SCHOOL AIDS, INC. C-Scope Start Up 2014-2015 | 42.78 |
| | 170206 | 05/07/2014 | SCHOOL AIDS, INC. C Scope Start Up 2014-2015 | 114.58 |
| | 170206 | 05/07/2014 | SCHOOL AIDS, INC. teacher supplies 4th grade writing | 250.31 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 70.15 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 63.53 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 25.19 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 75.83 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY Instructional Materials Start Up 2014-2015 | 83.23 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY Instructional Materials Start Up 2014-2015 | 37.95 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY Instructional Materials Start Up 2014-2015 | 75.81 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 15.13 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 45.05 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY C-Scope Start Up 2014-2015 | 53.49 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY ELA supplies | 40.78 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY Sensory supplies | 206.10 |
| | 170207 | 05/07/2014 | SCHOOL SPECIALTY Instructional Materials Start up 2014-2015 | 48.92 |
| | 170208 | 05/07/2014 | SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY | 5,692.50 |
| | 170208 | 05/07/2014 | SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY | 1,822.50 |
| | 170209 | 05/07/2014 | Scott, Ruby HS ONE ACT PLAY TO BAYTOWN | 16.00 |
| | 170209 | 05/07/2014 | Scott, Ruby HS TRACK | 16.00 |
| | 170210 | 05/07/2014 | SILSBEE FARM & RANCH OPEN P.O. FOR APRIL | 196.20 |
| | 170211 | 05/07/2014 | SILSBEE MUFFLER & CUSTOM SHOP OPEN P.O. FOR APRIL | 20.00 |
| | 170212 | 05/07/2014 | SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF APRIL 2014 | 1,085.55 |
| | 170213 | 05/07/2014 | Smith, Cynthia HEARINGS | 45.36 |
| | 170214 | 05/07/2014 | SOUTHERN COMPUTER WAREHOUSE CHROMEBOOKS | 56.52 |
| | 170214 | 05/07/2014 | SOUTHERN COMPUTER WAREHOUSE Sanford-Interactive Stylus for Mimio Teach in room 301. | 85.42 |
| | 170214 | 05/07/2014 | SOUTHERN COMPUTER WAREHOUSE Chromebook II, license & wireless mouse | 24.91 |
| | 170214 | 05/07/2014 | SOUTHERN COMPUTER WAREHOUSE Hitachi Projector | 666.63 |
| | 170214 | 05/07/2014 | SOUTHERN COMPUTER WAREHOUSE Wireless Remote for Library Presentation setup | 36.04 |
| | 170215 | 05/07/2014 | Spears, Lynette | 59.06 |
| | 170216 | 05/07/2014 | Stanley, Katherine REGION V WORKSHOP | 34.45 |
| | 170217 | 05/07/2014 | STRATTON INC. Parts and labor to replace transmission drive pulley, drive belt on Cub Cadet Side by Side. | 1,798.93 |
| | 170218 | 05/07/2014 | SUBWAY STORE #5224 SOFTBALL MEAL 4/25 | 154.50 |
| | 170219 | 05/07/2014 | SULLIVAN, BRENDA | 450.00 |
| | 170220 | 05/07/2014 | SWICEGOOD MUSIC COMPANY BAND REPAIR | 150.00 |
| | 170220 | 05/07/2014 | SWICEGOOD MUSIC COMPANY BAND MUSIC | 12.90 |
| | 170220 | 05/07/2014 | SWICEGOOD MUSIC COMPANY BAND MATERIALS | 116.60 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170220 | 05/07/2014 | SWICEGOOD MUSIC COMPANY | 141.84 |
| | 170220 | 05/07/2014 | SWICEGOOD MUSIC COMPANY | 548.73 |
| | 170220 | 05/07/2014 | SWICEGOOD MUSIC COMPANY | 420.00 |
| | 170221 | 05/07/2014 | TEXAS ALTERNATOR STARTER SERVICE | 142.25 |
| | 170222 | 05/07/2014 | TIME WARNER CABLE | 653.51 |
| | 170223 | 05/07/2014 | Tomas, Jennifer | 27.78 |
| | 170224 | 05/07/2014 | TRACY BELL, MA, LPC | 746.00 |
| | 170224 | 05/07/2014 | TRACY BELL, MA, LPC | 1,302.00 |
| | 170225 | 05/07/2014 | Tramel, Dawn | 53.74 |
| | 170226 | 05/07/2014 | TRIANGLE WATER CO. | 191.00 |
| | 170227 | 05/07/2014 | TURTLE & HUGHES, INC. | 1,444.03 |
| | 170228 | 05/07/2014 | Wager, Sandra | 24.68 |
| | 170229 | 05/07/2014 | WALTERS, MATTHEW | 200.00 |
| | 170230 | 05/07/2014 | WASTE MANAGEMENT OF TEXAS, INC. | 128.36 |
| | 170231 | 05/07/2014 | WATSON, KATHY | 50.00 |
| | 170231 | 05/07/2014 | WATSON, KATHY | 4,375.00 |
| | 170232 | 05/07/2014 | WELDON, WILLIAMS & LICK, INC. | 817.12 |
| | 170233 | 05/07/2014 | WILLIAMS, JOHN | 200.00 |
| | 170234 | 05/07/2014 | Woodard, Robert | 47.00 |
| | 170235 | 05/07/2014 | COMMUNITY COFFEE | 105.00 |
| | 170236 | 05/07/2014 | DEMCO | 167.15 |
| | 170237 | 05/07/2014 | ELERS, KARL | 1,000.00 |
| | 170238 | 05/07/2014 | FIRETROL PROTECTIONS SYSTEMS | 532.41 |
| | 170239 | 05/07/2014 | Golden, Hannah | 136.44 |
| | 170240 | 05/07/2014 | Honeycutt, Judy | 23.96 |
| | 170241 | 05/07/2014 | MUNRO'S UNIFORM SERVICE | 1,024.82 |
| | 170242 | 05/07/2014 | O'REILLY AUTOMOTIVE | 63.17 |
| | 170243 | 05/07/2014 | PARCO PRINTING | 700.00 |
| | 170244 | 05/07/2014 | PERKINS, DIANE | 472.00 |
| | 170245 | 05/07/2014 | RUSSELL, PATRICIA | 213.50 |
| | 170246 | 05/07/2014 | SILSBEE ISD FOOD SERVICES | 210.00 |
| | 170246 | 05/07/2014 | SILSBEE ISD FOOD SERVICES | 349.44 |
| | 170246 | 05/07/2014 | SILSBEE ISD FOOD SERVICES | 293.70 |
| | 170247 | 05/07/2014 | SOUTHERN LAWN & LANDSCAPES LLC | 4,356.00 |
| | 170248 | 05/14/2014 | APPLE COMPUTER, INC. | 383.00 |
| | 170249 | 05/14/2014 | AT &T | 47.62 |
| | 170249 | 05/14/2014 | AT &T | 38.02 |
| | 170249 | 05/14/2014 | AT &T | 43.77 |
| | 170249 | 05/14/2014 | AT &T | 47.62 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170249 | 05/14/2014 | AT &T | 2,321.29 |
| | 170249 | 05/14/2014 | AT &T | 87.54 |
| | 170250 | 05/14/2014 | BERRY, ALICE | 135.00 |
| | 170251 | 08/26/2014 | BOONE, JENNIFER | -32.00 |
| | 170251 | 05/14/2014 | BOONE, JENNIFER | 32.00 |
| | 170252 | 05/14/2014 | Bossette, Offer | 7.78 |
| | 170253 | 05/14/2014 | CANON SOLUTIONS AMERICIA | 3,200.00 |
| | 170254 | 05/14/2014 | CARL JOHNSEN FLORISTS, INC. | 149.50 |
| | 170255 | 05/14/2014 | Carrell, Sheila | 60.50 |
| | 170256 | 05/14/2014 | CDW GOVERNMENT, INC. | 2,027.90 |
| | 170257 | 05/14/2014 | CENTERPOINT ENERGY | 192.44 |
| | 170257 | 05/14/2014 | CENTERPOINT ENERGY | 112.78 |
| | 170257 | 05/14/2014 | CENTERPOINT ENERGY | 209.77 |
| | 170257 | 05/14/2014 | CENTERPOINT ENERGY | 35.54 |
| | 170257 | 05/14/2014 | CENTERPOINT ENERGY | 149.51 |
| | 170258 | 05/14/2014 | CITY OF SILSBEE | 1,599.18 |
| | 170258 | 05/14/2014 | CITY OF SILSBEE | 1,492.56 |
| | 170258 | 05/14/2014 | CITY OF SILSBEE | 367.55 |
| | 170258 | 05/14/2014 | CITY OF SILSBEE | 125.50 |
| | 170259 | 05/14/2014 | COASTAL WELDING SUPPLY INC | 15.00 |
| | 170260 | 05/14/2014 | COBURN SUPPLY COMPANY, INC. | 169.93 |
| | 170261 | 05/14/2014 | COMMUNITY COFFEE | 29.00 |
| | 170262 | 05/14/2014 | DE LAGE LANDEN PUBLIC FINANCE | 1,112.00 |
| | 170263 | 05/14/2014 | DEHART, PAULA | 135.00 |
| | 170264 | 05/14/2014 | ELIZONDO, SANDRA | 16.32 |
| | 170265 | 05/14/2014 | EMBASSY SUITES AUSTIN-CENTRAL | 303.02 |
| | 170266 | 05/14/2014 | ERWIN, RANDY | 200.00 |
| | 170267 | 05/14/2014 | ETEX | 191.32 |
| | 170267 | 05/14/2014 | ETEX | 1,126.79 |
| | 170267 | 05/14/2014 | ETEX | 105.89 |
| | 170268 | 05/14/2014 | F&F SPORTS, INC. | 249.75 |
| | 170269 | 05/14/2014 | FAST SIGNS | 250.00 |
| | 170270 | 05/14/2014 | FASTENAL COMPANY | 18.62 |
| | 170270 | 05/14/2014 | FASTENAL COMPANY | 16.56 |
| | 170271 | 05/14/2014 | FLATT STATIONERS INC | 187.00 |
| | 170272 | 05/14/2014 | FLOWER, ANTHONY | 200.00 |
| | 170273 | 05/14/2014 | FOLLETT SCHOOL SOLUTIONS, INC. | 280.94 |
| | 170274 | 05/14/2014 | Foster, Tonya | 33.57 |
| | 170275 | 05/14/2014 | Franco, Carrie | 27.32 |

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| General Op | 170276 | 05/14/2014 | FT. BEND ISD ATHLETICS | SWIMMING/DIVING | 157.32 |
| | 170277 | 05/14/2014 | GILLEY, WILLIAM | AND 5/13 BASEBALL GAMES TOTAL 17 HOURS AND BAND CONCERT TOTAL 2 HOURS | 475.00 |
| | 170278 | 05/14/2014 | GRAINGER | OPEN P.O. FOR MAY | 346.64 |
| | 170279 | 05/14/2014 | HARRIS, JENNIFER | TX EDUCATIONAL DIAGNOSTICIAN CONFERENCE | 32.16 |
| | 170280 | 05/14/2014 | HASTINGS, BCBA, AUDRA | | 1,217.93 |
| | 170281 | 05/14/2014 | HAWTHORNE, BEN | TOTAL 8 HOURS | 200.00 |
| | 170282 | 05/14/2014 | HEDGEHOG LEARNING | HedgeHog Learning Summer School Remediation SHS, SMS & Reeves per J. Parker | 2,337.66 |
| | 170283 | 05/14/2014 | IMAGESTUFF.COM | library supplies for ar | 46.48 |
| | 170284 | 05/14/2014 | INSECT LORE | teacher supplies David | 52.92 |
| | 170285 | 05/14/2014 | INSTRUCTIONAL MATERIALS SERVICE | 2013-14 IMS online subscription | 450.00 |
| | 170286 | 05/14/2014 | ITA TRUCK SALES & SERVICE, LLC. | OPEN PO FOR THE MONTH OF APRIL 2014 | 1,149.85 |
| | 170287 | 05/14/2014 | JOHNSEN'S WHOLESALE FLORIST | Open PO for Floral Design for May 2014 | 144.05 |
| | 170287 | 05/14/2014 | JOHNSEN'S WHOLESALE FLORIST | Open PO for Floral Design for May 2014 | 8.65 |
| | 170288 | 05/14/2014 | LAMEY, M. ED., LPC, LISA | | 180.00 |
| | 170289 | 05/14/2014 | Liles, Suzanne | | 11.55 |
| | 170289 | 05/14/2014 | Liles, Suzanne | 5/3 | 13.12 |
| | 170290 | 05/14/2014 | Linder-Hall, Louise | | 2.67 |
| | 170291 | 05/14/2014 | LOFTON SECURITY SERVICES, INC. | HS SECURITY | 492.80 |
| | 170292 | 05/14/2014 | MCINNIS, DWAYNE | KIRBY TO BEAUMONT | 10.00 |
| | 170293 | 05/14/2014 | Moak, Michael | | 32.00 |
| | 170294 | 05/14/2014 | Moore, Rhett | AREA FFA CONVENTION | 100.00 |
| | 170295 | 05/14/2014 | NCA SUMMER CAMPS | | 643.00 |
| | 170296 | 05/14/2014 | NCA SUMMER CAMPS | | 1,079.00 |
| | 170297 | 05/14/2014 | NCS PEARSON, INC. | Pearson att: Inbound Sales Dyslexia Testing T. McDuff *see attached | 345.56 |
| | 170298 | 05/14/2014 | NEEL, NANCY | | 135.00 |
| | 170299 | 05/14/2014 | ORR, JESSE | TOTAL 8 HOURS | 200.00 |
| | 170300 | 05/14/2014 | PADILLA POLL | BOBBY MCGALLION SUBSCRIPTION | 160.00 |
| | 170301 | 05/14/2014 | PARCO PRINTING | SIGNS | 32.07 |
| | 170302 | 05/14/2014 | THE PARENT INSTITUTE | The Parent Institute Parental Involvement Kirby, Read, Reeves *see attached | 1,894.00 |
| | 170303 | 05/14/2014 | PAYNE & SONS | TOW BUS #58 | 300.00 |
| | 170304 | 05/14/2014 | PENDER'S MUSIC COMPANY | SINGABRATON/ MICHELLE MARTINEZ | 149.00 |
| | 170305 | 05/14/2014 | POSTERPRESENTATIONS | Poster Presentations 48x36 Trifold Presentation Special Print, mount & ship | 1,259.00 |
| | 170306 | 05/14/2014 | PRO ED | Pr Ed Inc. Dyslexia Testing T. McDuff *see attached | 275.00 |
| | 170307 | 05/14/2014 | REGION V EDUCATION SERVICE CENTER | WORKSHOP | 30.00 |
| | 170307 | 05/14/2014 | REGION V EDUCATION SERVICE CENTER | E-RATE CONSORTIUM FEE 2013-2014 | 2,400.00 |
| | 170307 | 05/14/2014 | REGION V EDUCATION SERVICE CENTER | Region 5 ws# 8286 TEA SAA Presentation by D. Loseke 04/30/2014 8 - 4 T. Townsend | 80.00 |
| | 170307 | 05/14/2014 | REGION V EDUCATION SERVICE CENTER | workshop | 80.00 |
| | 170308 | 05/14/2014 | RIDDELL/ALL AMERICAN SPORTS | HELMETS | 6,399.72 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170309 | 05/14/2014 | Ringo, Jamie | 17.90 |
| | 170309 | 05/14/2014 | Ringo, Jamie | 16.80 |
| | 170310 | 05/14/2014 | ROSS BUS & EQUIPMENT SALES, INC. PART FOR DOOR ON BUS #35 | 1,160.62 |
| | 170311 | 05/14/2014 | SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY | 4,747.50 |
| | 170311 | 05/14/2014 | SCOTT PAULINO PHYSICAL THERAPIST PHYSICAL THERAPY | 1,777.50 |
| | 170312 | 05/14/2014 | Scott, Ruby HS ONE ACT PLAY | 38.89 |
| | 170313 | 05/14/2014 | SILSBEE BEE G/T SCREENING | 87.75 |
| | 170313 | 05/14/2014 | SILSBEE BEE HVAC LAURA REEVES | 74.59 |
| | 170313 | 05/14/2014 | SILSBEE BEE ADVERTISEMENT | 73.61 |
| | 170313 | 05/14/2014 | SILSBEE BEE ELECTION NOTIFICATION | 191.91 |
| | 170313 | 05/14/2014 | SILSBEE BEE registration ad | 202.50 |
| | 170314 | 05/14/2014 | SILSBEE MUFFLER & CUSTOM SHOP MUFFLER & HANGER | 119.95 |
| | 170315 | 05/14/2014 | SILSBEE PROPANE FUELS PROPANE | 1,640.00 |
| | 170316 | 05/14/2014 | SOUTHEAST TEXAS EAR, NOSE & THROAT | 535.00 |
| | 170317 | 05/14/2014 | SOUTHERN COMPUTER WAREHOUSE Quote for wires and cable hookups | 7.15 |
| | 170317 | 05/14/2014 | SOUTHERN COMPUTER WAREHOUSE Quote for wires and cable hookups | 14.30 |
| | 170318 | 05/14/2014 | SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION, WAREHOUSE, TECHNOLOGY | 150.03 |
| | 170318 | 05/14/2014 | SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL | 93.05 |
| | 170319 | 05/14/2014 | SSC SERVICE SOLUTIONS JANITORIAL JULY2013-MAY 2014 INCREASE KIRBY, LAURA REEVES AND READ | 29,458.20 |
| | 170320 | 05/14/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF MAY 2014 | 21,981.54 |
| | 170320 | 05/14/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF MAY 2014 | 149.15 |
| | 170321 | 05/14/2014 | TCDA REGISTRATION JULY 27-30 | 160.00 |
| | 170322 | 05/14/2014 | TEXAS COMPTROLLER OF PUBLIC ACCTS PURCHASING PROGRAM CO-OP ANNUAL MEMBERSHIP | 100.00 |
| | 170323 | 05/14/2014 | TEXAS COUNCIL ON ECONOMIC EDUCATION Stock Market Games for Student Teams | 160.00 |
| | 170324 | 05/14/2014 | TIME WARNER CABLE 5/15 to 6/14 | 3,375.00 |
| | 170325 | 05/14/2014 | TRIANGLE WATER CO. ACADEMY | 49.50 |
| | 170326 | 05/14/2014 | U.S. SCHOOL SUPPLY teacher supplies - pencils | 172.95 |
| | 170327 | 05/14/2014 | VATAT RHETT MOORE REGISTRATION | 90.00 |
| | 170328 | 05/14/2014 | VWR SCIENTIFIC FROGS | 494.84 |
| | 170329 | 05/14/2014 | Waldrep, Lola | 216.36 |
| | 170330 | 05/14/2014 | WALTERS, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 170331 | 05/14/2014 | WEAVER, TALON TIGERETTE SPRING SHOW | 112.38 |
| | 170332 | 05/14/2014 | Webb, Stacy | 25.00 |
| | 170333 | 05/14/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,092.86 |
| | 170333 | 05/14/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE | 1,500.00 |
| | 170333 | 05/14/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,000.00 |
| | 170333 | 05/14/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: MISC. LITIGATION/SPECIAL ASSIGNMENTS | 1,380.00 |
| | 170334 | 05/14/2014 | WILLIS, DONNIE | 85.00 |
| | 170335 | 05/14/2014 | WOODCRAFT QUOTE FOR SEMINAR | 145.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170336 | 05/14/2014 | ACADEMIC INNOVATIONS REGION V WORKSHOP MAY 19 & 20 | 249.00 |
| | 170337 | 05/14/2014 | CLAY EWELL EDUCATIONAL SERVICES REGISTRATION FEE | 50.00 |
| | 170338 | 05/14/2014 | COOPER, STEVE | 150.00 |
| | 170339 | 05/14/2014 | COURTYARD HOUSTON KINGWOOD MAY 16-17 BASEBALL PLAYOFF | 667.68 |
| | 170339 | 05/22/2014 | COURTYARD HOUSTON KINGWOOD MAY 16-17 BASEBALL PLAYOFF | -667.68 |
| | 170340 | 05/14/2014 | EL TROPICANO RIVERWALK TABC CLINIC | 711.34 |
| | 170341 | 05/14/2014 | Franco, Eldon BASEBALL PLAYOFF @ KINGWOOD HS | 98.67 |
| | 170342 | 05/14/2014 | LA QUINTA INN AUSTIN NORTH UIL ACADEMIC STATE MEET 5/19-20 | 323.73 |
| | 170343 | 05/14/2014 | MCDONALD, SHANNA MAY 17 | 500.00 |
| | 170344 | 05/14/2014 | Porter, Joshua BASEBALL PLAYOFF | 600.00 |
| | 170345 | 05/14/2014 | Shannon, Donna CULINARY ARTS CLASS | 10.00 |
| | 170345 | 05/14/2014 | Shannon, Donna | 18.28 |
| | 170346 | 05/14/2014 | SILSBEE HIGH SCHOOL - FCCLA HOTEL AND CONFERENCE FEE | 214.38 |
| | 170346 | 05/14/2014 | SILSBEE HIGH SCHOOL - FCCLA | 16.00 |
| | 170346 | 05/14/2014 | SILSBEE HIGH SCHOOL - FCCLA DONNA SHANNON PARKING TEXAS STATE APRIL 9-12 | 533.69 |
| | 170346 | 05/14/2014 | SILSBEE HIGH SCHOOL - FCCLA REGISTRATION FEE APRIL 9-12 | 38.00 |
| | 170347 | 05/14/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC April 2014 nutritional services | 162,938.33 |
| | 170348 | 05/14/2014 | TABC JOE SIGLER, IRA BROOKS, AND JAMES COLLINS | 75.00 |
| | 170349 | 05/14/2014 | TABC MAY 15-17 MEMBERSHIP JOE SIGLER, IRA BROOKS, JAMES COLLINS, | 180.00 |
| | 170350 | 05/14/2014 | Willis, Pamela UIL STATE MEET | 544.00 |
| | 170351 | 05/21/2014 | A 2 Z EDUCATIONAL SUPPLIES Laminating film to restock warehouse | 2,499.00 |
| | 170352 | 05/21/2014 | ALLEN, DENNIS PROM TOTAL 5 HOURS | 125.00 |
| | 170353 | 05/21/2014 | AT & T MAY 7 THRU JUN 6 | 910.83 |
| | 170354 | 05/21/2014 | ATHLETIC SUPPLY INC. maroon tights and 1 under armour shirt | 321.78 |
| | 170355 | 05/21/2014 | AWARDS UNLIMITED Honor Cords & Supplies for FCCLA | 179.00 |
| | 170356 | 05/21/2014 | B. K. MECHANICAL SERVICES, INC. Materials and Labor to complete annual testing on RPZ valves 10 each. | 1,250.00 |
| | 170357 | 05/21/2014 | BENCHMARK EDUCATION COMPANY Other Reading Materials | 569.80 |
| | 170357 | 05/21/2014 | BENCHMARK EDUCATION COMPANY Other Reading Materials | 686.40 |
| | 170357 | 05/21/2014 | BENCHMARK EDUCATION COMPANY Other Reading Materials | 313.50 |
| | 170358 | 05/21/2014 | BROOKSHIRE BROS Groc & Supplies for April 2014 | 298.03 |
| | 170359 | 05/21/2014 | BUECHLER & ASSOCIATES, P.C. PROFESSIONAL SERVICES MARCH | 5,091.45 |
| | 170360 | 05/21/2014 | CAREER TRACK WORKSHOP | 79.00 |
| | 170360 | 05/21/2014 | CAREER TRACK "Dealing with Difficult People" workshop on June 19, 2014. | 79.00 |
| | 170360 | 05/21/2014 | CAREER TRACK 15589805 SEMINAR | 237.00 |
| | 170360 | 05/21/2014 | CAREER TRACK 15589820,15589814,15589811 WORKSHOP | 395.00 |
| | 170361 | 05/21/2014 | CARTER'S EDUCATIONAL TRAINING APRIL IN HOME TRAINING | 1,007.50 |
| | 170362 | 05/21/2014 | CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION | 600.00 |
| | 170363 | 05/21/2014 | CENTERPOINT ENERGY 4/3 TO 5/6 | 278.52 |
| | 170363 | 05/21/2014 | CENTERPOINT ENERGY 4/3 TO 5/6 | 49.67 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170363 | 05/21/2014 | CENTERPOINT ENERGY 4/7 TO 5/7 | 39.50 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 4/9 to 5/7 | 990.38 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 4/9 to 5/7/14 | 250.08 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 4/9 to 5/7/14 | 1,735.77 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 3/31 TO 4/29 | 103.09 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 3/31 TO 4/29 | 325.41 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 3/31 TO 4/29 | 118.09 |
| | 170364 | 05/21/2014 | CITY OF SILSBEE 3/31 TO 4/29 | 950.56 |
| | 170365 | 05/21/2014 | COASTAL WELDING SUPPLY INC OPEN P.O. FOR MAY | 11.35 |
| | 170366 | 05/21/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MAY | 93.24 |
| | 170367 | 05/21/2014 | COMPUTER DIMENSIONS, INC. Logic Board Replacement for Video Tech computer | 605.00 |
| | 170368 | 05/21/2014 | CREATIVE EDUCATION, INC. CEI contract renewal per S. Thornhill | 4,500.00 |
| | 170369 | 05/21/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/28 THRU 5/27 | 2,022.00 |
| | 170369 | 05/21/2014 | DE LAGE LANDEN PUBLIC FINANCE 4/29 TO 5/28 | 1,299.00 |
| | 170370 | 05/21/2014 | DELACERDA, SCOTT 5/19 TOTAL 16 HOURS | 400.00 |
| | 170371 | 05/21/2014 | DONALSON, ERIN | 248.00 |
| | 170372 | 05/21/2014 | Drake, Michele | 18.51 |
| | 170373 | 05/21/2014 | ERWIN, RANDY TOTAL 8 HOURS | 200.00 |
| | 170375 | 05/21/2014 | ETEX teacher supplies toners - misc | 394.22 |
| | 170375 | 05/21/2014 | ETEX instructional materials | 765.52 |
| | 170375 | 05/21/2014 | ETEX MATH SUPPLIES | 390.78 |
| | 170375 | 05/21/2014 | ETEX MATH SUPPLIES | 372.95 |
| | 170375 | 05/21/2014 | ETEX Start Up Supplies for Office & Counselors | 145.46 |
| | 170375 | 05/21/2014 | ETEX Boise FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Rat-a-Tat Tan, 500 Sheets/Ream, for printing the 2014-2015 Student Emergency Health Forms for all campuses in the district. | 71.92 |
| | 170375 | 05/21/2014 | ETEX Two-Color Academic 14-Month Desk Pad Calendar, 22 x 17, 2014-2015, for four of the nurses' offices. | 45.40 |
| | 170375 | 05/21/2014 | ETEX CERTIFICATE HOLDERS | 59.95 |
| | 170375 | 05/21/2014 | ETEX OPEN P.O. FOR MAY | 139.72 |
| | 170375 | 05/21/2014 | ETEX MIDDLE SCHOOL SUPPLIES | 421.78 |
| | 170375 | 05/21/2014 | ETEX ELA SUPPLIES | 293.28 |
| | 170375 | 05/21/2014 | ETEX SCIENCE SUPPLIES | 117.47 |
| | 170375 | 05/21/2014 | ETEX MIDDLE SCHOOL SUPPLIES | 261.57 |
| | 170376 | 05/21/2014 | EXXON MOBIL | 478.91 |
| | 170377 | 05/21/2014 | FASTENAL COMPANY Monthly PO for Auto Shop for May 2014 | 23.06 |
| | 170378 | 05/21/2014 | Ferguson, Jennifer STUDENTS TO DOCTOR | 14.76 |
| | 170379 | 05/21/2014 | FOLLETT SCHOOL SOLUTIONS, INC. Inventory Tech Equipment RT LIBR | 1,272.74 |
| | 170379 | 05/21/2014 | FOLLETT SCHOOL SOLUTIONS, INC. BOOKS | 1,414.58 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170380 | 05/21/2014 | Foster, Tonya AND 16 | 20.56 |
| | 170381 | 05/21/2014 | Franco, Eldon BASEBALL PLAYOFF GAME AT KINGWOOD HS | 98.67 |
| | 170382 | 05/21/2014 | GILLEY, WILLIAM AND 20TH TOTAL HOURS 21.5 | 537.50 |
| | 170383 | 05/21/2014 | Harrell-Bodle, Mona 31.25 | 31.25 |
| | 170383 | 05/21/2014 | Harrell-Bodle, Mona 31.25 | 31.25 |
| | 170384 | 05/21/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 170385 | 05/21/2014 | Honeycutt, Judy 19.59 | 19.59 |
| | 170386 | 05/21/2014 | INKSPOT PRINTS & GRAPHICS PBSI Supplies | 1,249.90 |
| | 170387 | 05/21/2014 | ISI COMMERCIAL REFRIGERATION, INC. Circuit Board \$315.00 Ice Slides \$46.00 Shipping charge \$20.00 | 333.00 |
| | 170387 | 05/21/2014 | ISI COMMERCIAL REFRIGERATION, INC. Circuit Board \$315.00 Ice Slides \$46.00 Shipping charge \$20.00 | 52.00 |
| | 170387 | 05/21/2014 | ISI COMMERCIAL REFRIGERATION, INC. Temperature Sensor (see attached quote) | 64.44 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Monthly PO for Ag Classes for May 2014 | 73.85 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Monthly PO for Ag Classes for May 2014 | 70.39 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Monthly PO for Ag Classes for May 2014 | 32.85 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Cutting Torch Repair | 410.00 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Plasma Cutter Repair | 37.70 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Plasma Cutter Repair | 179.37 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Plasma Cutter Repair | 148.80 |
| | 170388 | 05/21/2014 | IWS GAS AND SUPPLY Plasma Cutter Repair | 70.20 |
| | 170389 | 05/21/2014 | JENKINS, MONICA CHEYENNE JENKINS 7TH GRADE | 21.15 |
| | 170390 | 05/21/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR APRIL | 71.59 |
| | 170391 | 05/21/2014 | JONES SCHOOL SUPPLY Academic Awards | 1,017.42 |
| | 170391 | 05/21/2014 | JONES SCHOOL SUPPLY awards | 132.71 |
| | 170392 | 05/21/2014 | Jordan, Peggy 3.81 | 3.81 |
| | 170392 | 05/21/2014 | Jordan, Peggy 3.81 | 3.81 |
| | 170392 | 05/21/2014 | Jordan, Peggy 3.81 | 3.81 |
| | 170393 | 05/21/2014 | KAPLAN EARLY LEARNING COMPANY Instructional Materials Start Up 2014-2015 | 114.71 |
| | 170394 | 05/21/2014 | KEM'S EMBROIDERY 30.00 | 30.00 |
| | 170394 | 05/21/2014 | KEM'S EMBROIDERY -30.00 | -30.00 |
| | 170395 | 05/21/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 778.73 |
| | 170395 | 05/21/2014 | LAKESHORE LEARNING MATERIALS CARPET | 306.90 |
| | 170396 | 05/21/2014 | LAURA REEVES ACTIVITY FUND 268.51 | 268.51 |
| | 170397 | 05/21/2014 | Lewis, Sophia REGION V WORKSHOP MAY 8 | 18.90 |
| | 170397 | 05/21/2014 | Lewis, Sophia REGION V WORKSHOP | 10.00 |
| | 170398 | 05/21/2014 | LOFTON SECURITY SERVICES, INC. 5/5 TO 5/9 HIGH SCHOOL SECURITY | 492.80 |
| | 170399 | 05/21/2014 | MALONE, WILLIAM G. PROM TOTAL 5 HOURS | 125.00 |
| | 170400 | 05/21/2014 | McDuff, Tamra 12.97 | 12.97 |
| | 170401 | 05/21/2014 | McGallion, Bobby BASEBALL PLAYOFFS KIINGWOOD | 181.46 |
| | 170402 | 05/21/2014 | McKeehan, Kathryn TEXAS STATE SOLO ENSEMBLE | 466.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170403 | 05/21/2014 | PERKINS, DIANE 5/15 TOTAL 3 HOURS | 75.00 |
| | 170404 | 05/21/2014 | PERMA BOUND BOOKS Library Books | 3,102.31 |
| | 170405 | 05/21/2014 | Porter, Joshua BASEBALL PLAYOFF GAMES NEW CANEY | 568.00 |
| | 170406 | 05/21/2014 | POSITIVE PROMOTIONS PBSI | 235.35 |
| | 170407 | 05/21/2014 | Powell, Karen ELECTIONS | 12.25 |
| | 170408 | 05/21/2014 | P.V.A.C. DIRECTOR FEE 2013/14 year | 3,000.00 |
| | 170409 | 05/21/2014 | RAPTOR ACCOUNTS RECEIVABLE RaptorWare Thermal Badges | 400.00 |
| | 170410 | 05/21/2014 | READ NATURALLY Read naturally Quick Phonics Screener 2nd ed. Dyslexia Text | 227.70 |
| | 170411 | 05/21/2014 | REALLY GOOD STUFF, INC. C-Scope Start Up 2014-2015 | 88.93 |
| | 170411 | 05/21/2014 | REALLY GOOD STUFF, INC. C-Scope Start Up 2014-2015 | 88.93 |
| | 170411 | 05/21/2014 | REALLY GOOD STUFF, INC. C-Scope Start Up 2014-2015 | 55.72 |
| | 170412 | 05/21/2014 | RED ALERT OPEN P.O. FOR MAY | 260.00 |
| | 170413 | 05/21/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 80.00 |
| | 170414 | 05/21/2014 | Ringo, Jamie 16TH | 17.90 |
| | 170415 | 05/21/2014 | SCHOOL AIDS Instructional Materials Start Up 2014-2015 | 100.49 |
| | 170416 | 05/21/2014 | SHORKEY CENTER | 2,100.00 |
| | 170417 | 05/21/2014 | SOUTHERN LAWN & LANDSCAPES LLC 12 TO 14 YARDS 60/40 DIRT TO BE APPLIED TO BASEBALL FIELD \$150.00 | 150.00 |
| | 170417 | 05/21/2014 | SOUTHERN LAWN & LANDSCAPES LLC | 4,356.00 |
| | 170417 | 05/21/2014 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 5/10 | 4,356.00 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE SCW for G. Boyett *see attachment replacement computer | 277.12 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE SCW for G. Boyett *see attachment replacement computer | 18.03 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE SCW for G. Boyett *see attachment replacement computer | 297.20 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE Southern Computer Warehouse LED monitor | 138.56 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE SCW 4 Chrome license & HP Chromebook II for S. Thornhill | 113.04 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE Chromebook II, license & wireless mouse | 28.26 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE Chromebook II, license & wireless mouse | 279.31 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE Quote for wires and cable hookups | 2.61 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE TWO COMPUTERS FOR SHOP AREA | 268.66 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE Brother Printer & ink cartridge | 230.90 |
| | 170419 | 05/21/2014 | SOUTHERN COMPUTER WAREHOUSE Brother Printer & ink cartridge | 89.11 |
| | 170420 | 05/21/2014 | SOUTHWEST EMBLEM COMPANY Choir Medals | 174.75 |
| | 170421 | 05/21/2014 | SPRINGHILL SUITES AUSTIN NORTH TEXAS STATE SOLO & ENSEMBLE 5/25/14 TO 5/27/2014 | 989.00 |
| | 170422 | 05/21/2014 | Stanley, Katherine REGION V WORKSHOP | 34.45 |
| | 170423 | 05/21/2014 | STAR GRAPHICS, SHARP STAPLES FOR NEW COPY MACHINES | 1,402.22 |
| | 170424 | 05/21/2014 | STUDENT SUPPLY ar rewards | 129.64 |
| | 170424 | 05/21/2014 | STUDENT SUPPLY COUNSELOR SUPPLIES | 194.82 |
| | 170425 | 05/21/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR MAY | 2,173.07 |
| | 170426 | 05/21/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 50.00 |
| | 170427 | 05/21/2014 | THOMAS, RYAN TOTAL 8 HOURS | 200.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|-----------------------------------|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170428 | 05/21/2014 | Thornhill, Sherrie | 365.62 |
| | 170429 | 05/21/2014 | THSCA | 1,210.00 |
| | 170430 | 05/21/2014 | TIME WARNER CABLE | 954.01 |
| | 170430 | 05/21/2014 | TIME WARNER CABLE | 954.01 |
| | 170430 | 05/21/2014 | TIME WARNER CABLE | 954.01 |
| | 170430 | 05/21/2014 | TIME WARNER CABLE | 954.01 |
| | 170431 | 05/21/2014 | U.S. SCHOOL SUPPLY | 457.51 |
| | 170432 | 05/21/2014 | WOODWIND & BRASSWIND | 152.00 |
| | 170433 | 05/21/2014 | WOODWORKERS PARADISE, INC. | 884.00 |
| | 170434 | 05/21/2014 | McKeehan, Kathryn | 200.00 |
| | 170435 | 05/21/2014 | Patterson, Todd | 152.00 |
| | 170436 | 05/21/2014 | SPRINGHILL SUITES AUSTIN NORTH | 394.60 |
| | 170437 | 05/21/2014 | COWARD, JUDY | 240.00 |
| | 170438 | 05/22/2014 | HOLIDAY INN EXPRESS | 699.78 |
| | 170439 | 05/28/2014 | API INC. | 192.65 |
| | 170440 | 05/28/2014 | AT&T LONG DISTANCE | 31.28 |
| | 170441 | 05/28/2014 | AUDILET TRACTOR SALES, INC. | 336.00 |
| | 170442 | 05/28/2014 | AWARDS UNLIMITED | 87.00 |
| | 170443 | 05/28/2014 | Bain, Richard JR | 85.68 |
| | 170443 | 05/28/2014 | Bain, Richard JR | 95.65 |
| | 170444 | 05/28/2014 | Brooks, Ira | 87.56 |
| | 170445 | 05/28/2014 | BROUCHET, THERMAN | 67.00 |
| | 170445 | 05/28/2014 | BROUCHET, THERMAN | 147.00 |
| | 170446 | 05/28/2014 | CARD SERVICES | 1,737.87 |
| | 170447 | 05/28/2014 | CARD SERVICES | 61.33 |
| | 170448 | 05/28/2014 | CENTER FOR BEHAVIORAL STUDIES | 1,680.00 |
| | 170449 | 05/28/2014 | CENTERPOINT ENERGY | 2,404.30 |
| | 170450 | 05/28/2014 | CENTERPOINT ENERGY SERVICES, INC. | 4,168.58 |
| | 170451 | 05/28/2014 | CHEVRON AND TEXACO CARD SERVICES | 5.00 |
| | 170452 | 05/28/2014 | CITY OF SILSBEE | 117.16 |
| | 170452 | 05/28/2014 | CITY OF SILSBEE | 132.49 |
| | 170453 | 05/28/2014 | Collins, James | 68.35 |
| | 170454 | 05/28/2014 | COMMUNITY COFFEE | 29.50 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 3,708.00 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 198.00 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 541.72 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 544.31 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 541.72 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 541.72 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|-------------------------------|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 422.07 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 422.07 |
| | 170455 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE | 541.72 |
| | 170456 | 05/28/2014 | DELACERDA, SCOTT | 200.00 |
| | 170457 | 05/28/2014 | Drake, Michele | 18.51 |
| | 170458 | 05/28/2014 | SHOPPA'S | 41.97 |
| | 170459 | 05/28/2014 | ERWIN, RANDY | 200.00 |
| | 170460 | 05/28/2014 | ETEX | 265.28 |
| | 170460 | 05/28/2014 | ETEX | 66.11 |
| | 170460 | 05/28/2014 | ETEX | 20.68 |
| | 170460 | 05/28/2014 | ETEX | 213.90 |
| | 170460 | 05/28/2014 | ETEX | 380.54 |
| | 170460 | 05/28/2014 | ETEX | 79.99 |
| | 170460 | 05/28/2014 | ETEX | 291.22 |
| | 170460 | 05/28/2014 | ETEX | 197.82 |
| | 170460 | 05/28/2014 | ETEX | 134.99 |
| | 170460 | 05/28/2014 | ETEX | 53.82 |
| | 170460 | 05/28/2014 | ETEX | 127.96 |
| | 170460 | 05/28/2014 | ETEX | 129.00 |
| | 170460 | 05/28/2014 | ETEX | 330.00 |
| | 170460 | 05/28/2014 | ETEX | 274.99 |
| | 170460 | 05/28/2014 | ETEX | 264.73 |
| | 170460 | 05/28/2014 | ETEX | 36.32 |
| | 170460 | 05/28/2014 | ETEX | 110.89 |
| | 170460 | 05/28/2014 | ETEX | 302.27 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 49.95 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 39.96 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 557.87 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 62.00 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 80.00 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 365.96 |
| | 170461 | 05/28/2014 | F&F SPORTS, INC. | 440.00 |
| | 170462 | 05/28/2014 | Ferguson, Jennifer | 83.50 |
| | 170463 | 05/28/2014 | FLOWER, ANTHONY | 200.00 |
| | 170464 | 05/28/2014 | Franco, Eldon | 29.98 |
| | 170465 | 05/28/2014 | GILLEY, WILLIAM | 675.00 |
| | 170466 | 05/28/2014 | HARDIN COUNTY | 5,364.29 |
| | 170466 | 05/28/2014 | HARDIN COUNTY | 3,401.55 |
| | 170467 | 05/28/2014 | HAWTHORNE, BEN | 200.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---------------------------------------|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170468 | 05/28/2014 | Helton, Dawn | 41.80 |
| | 170469 | 05/28/2014 | Honeycutt, Judy | 187.00 |
| | 170469 | 05/28/2014 | Honeycutt, Judy | 9.00 |
| | 170469 | 05/28/2014 | Honeycutt, Judy | 13.80 |
| | 170470 | 05/28/2014 | HOUSTON GRADUATION CENTER | 145.00 |
| | 170471 | 05/28/2014 | JONES SCHOOL SUPPLY | 44.55 |
| | 170471 | 05/28/2014 | JONES SCHOOL SUPPLY | 18.25 |
| | 170472 | 05/28/2014 | K & S OUTDOOR POWER INC. | 241.77 |
| | 170473 | 05/28/2014 | Leleux, Judith | 27.24 |
| | 170473 | 05/28/2014 | Leleux, Judith | 15.41 |
| | 170473 | 05/28/2014 | Leleux, Judith | 15.41 |
| | 170473 | 05/28/2014 | Leleux, Judith | 27.23 |
| | 170473 | 05/28/2014 | Leleux, Judith | 15.41 |
| | 170473 | 05/28/2014 | Leleux, Judith | 27.23 |
| | 170474 | 05/28/2014 | Liles, Suzanne | 11.55 |
| | 170475 | 05/28/2014 | Linder-Hall, Louise | 2.13 |
| | 170475 | 05/28/2014 | Linder-Hall, Louise | 2.13 |
| | 170476 | 05/28/2014 | LOFTON SECURITY SERVICES, INC. | 492.80 |
| | 170477 | 05/28/2014 | MANNING'S | 488.01 |
| | 170477 | 05/28/2014 | MANNING'S | 130.03 |
| | 170477 | 05/28/2014 | MANNING'S | 242.35 |
| | 170478 | 05/28/2014 | MCDONALD'S | 240.76 |
| | 170479 | 05/28/2014 | MERCHANT DBA MERCHANT BROTHERS, DAVID | 288.00 |
| | 170480 | 05/28/2014 | PERKINS, DIANE | 75.00 |
| | 170481 | 05/28/2014 | Porter, Joshua | 79.91 |
| | 170482 | 05/28/2014 | PRO ED | 412.50 |
| | 170483 | 05/28/2014 | Rawson, Tonya | 70.49 |
| | 170484 | 05/28/2014 | REALLY GOOD STUFF, INC. | 161.59 |
| | 170484 | 05/28/2014 | REALLY GOOD STUFF, INC. | 150.18 |
| | 170485 | 05/28/2014 | RED ALERT | 100.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 80.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 60.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 50.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 80.00 |
| | 170486 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER | 225.00 |
| | 170487 | 05/28/2014 | RIDDELL/ALL AMERICAN SPORTS | 5,895.04 |
| | 170488 | 05/28/2014 | Ringo, Jamie | 12.33 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170488 | 05/28/2014 | Ringo, Jamie AND 23 | 17.90 |
| | 170489 | 05/28/2014 | ROSS BUS & EQUIPMENT SALES, INC. ACTUATOR MOTOR | 111.50 |
| | 170490 | 05/28/2014 | SCHOOL SPECIALTY Timers | 67.98 |
| | 170491 | 05/28/2014 | Shelton, Alvin | 135.00 |
| | 170492 | 05/28/2014 | STAR GRAPHICS, SHARP 4/25 TO 5/24/2014 | 4,116.67 |
| | 170493 | 05/28/2014 | TCDA JULY 27-30 REGISTRATION | 110.00 |
| | 170494 | 05/28/2014 | VERIZON WIRELESS April 14- May 13 | 701.86 |
| | 170496 | 05/28/2014 | WAL-MART SUPPLIES FROM SAMS | 145.56 |
| | 170496 | 05/28/2014 | WAL-MART COMMITTEE MEETINGS 15, 16, AND 17TH | 22.63 |
| | 170496 | 05/28/2014 | WAL-MART PE EQUIPMENT FOR STUDENTS | 209.36 |
| | 170496 | 05/28/2014 | WAL-MART special meeting 4/22 | 23.30 |
| | 170496 | 05/28/2014 | WAL-MART kleenex | 64.90 |
| | 170496 | 05/28/2014 | WAL-MART PLAY BASED ASSESSMENT TOOLS | 55.77 |
| | 170496 | 05/28/2014 | WAL-MART DVD'S MINI | 59.76 |
| | 170496 | 05/28/2014 | WAL-MART GROCERIES FOR CHILD DEVELOPMENT LAB | 145.13 |
| | 170496 | 05/28/2014 | WAL-MART CHROMECAST AND HDMI SWITCH | 59.00 |
| | 170496 | 05/28/2014 | WAL-MART RETURN DVDS THAT WOULD NOT WORK | -156.00 |
| | 170496 | 05/28/2014 | WAL-MART LUNCH FOR ATTORNEY AND WITNESSES | 61.90 |
| | 170496 | 05/28/2014 | WAL-MART BACKPACKS | 98.04 |
| | 170496 | 05/28/2014 | WAL-MART LOCKS FOR ELECTION, OFFICE SUPPLIES | 35.26 |
| | 170496 | 05/28/2014 | WAL-MART supplies for TEXAS PERFORMANCE STANDARDS PROJECT | 60.57 |
| | 170496 | 05/28/2014 | WAL-MART committee meeting and board meeting | 39.00 |
| | 170496 | 05/28/2014 | WAL-MART SUPPLIES FOR ACADEMY | 124.33 |
| | 170496 | 05/28/2014 | WAL-MART board meeting | 8.46 |
| | 170497 | 05/28/2014 | Webb, Stacy ONE ACT PLAY | 68.35 |
| | 170498 | 05/28/2014 | Willis, Pamela | 360.00 |
| | 170499 | 05/28/2014 | WORTH HYDROCHEM OF THE GULF COAST HIGH SCHOOL AND MIDDLE SCHOOL SYSTEMS SERVICED | 321.00 |
| | 170500 | 05/28/2014 | DE LAGE LANDEN PUBLIC FINANCE 5/1 TO 5/31 | 89.00 |
| | 170501 | 05/28/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 160.00 |
| | 170502 | 05/28/2014 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 5/23 | 4,356.00 |
| | 170503 | 05/28/2014 | STAR GRAPHICS INC 5/1 TO 5/31 | 425.00 |
| | 170504 | 06/04/2014 | A. M. DESIGNS Pieces for One Act Play set | 620.00 |
| | 170505 | 06/04/2014 | ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES | 343.00 |
| | 170506 | 06/04/2014 | ADVANCED GRAPHICS ID CAPTURE STATIONS | 5,580.00 |
| | 170506 | 06/04/2014 | ADVANCED GRAPHICS ID WORKS | 470.00 |
| | 170507 | 06/04/2014 | ADVANCED SYSTEMS & ALARMS 6/1 TO 6/30 | 70.00 |
| | 170508 | 06/04/2014 | APPLE COMPUTER, INC. I PAD | 383.00 |
| | 170509 | 06/04/2014 | AT&T LONG DISTANCE | 640.92 |
| | 170510 | 06/04/2014 | ATHLETIC SUPPLY INC. HELMETS RECONDITIONED | 2,300.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170511 | 06/04/2014 | BALFOUR Diplomas & Covers | 827.09 |
| | 170512 | 06/04/2014 | BETTY'S BLOOMERS NURSERY CAROL COLVIN'S MOM SERVICE AND DIANE PARKS' HUSBAND SERVICE | 85.00 |
| | 170513 | 06/04/2014 | BOONE, KATHLEEN SATSUMA RECEPTION AND 3 SPORTS SIGNING | 215.00 |
| | 170514 | 06/04/2014 | BUILDING SPECIALTIES 2X4 SHASTA CEILING TILES | 257.50 |
| | 170514 | 06/04/2014 | BUILDING SPECIALTIES Radar 2410 Ceiling Tile credit 1199040412 \$36.48 | 209.28 |
| | 170515 | 06/04/2014 | CALLOWAY, KODY DRAKE | 500.00 |
| | 170516 | 06/04/2014 | Carrell, Sheila | 11.98 |
| | 170516 | 06/04/2014 | Carrell, Sheila | 4.84 |
| | 170517 | 06/04/2014 | CENTER FOR BEHAVIORAL STUDIES NEUROPSYCHOLOGICAL EVALUATION | 840.00 |
| | 170518 | 06/04/2014 | CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF MAY 2014 | 1,013.38 |
| | 170519 | 06/04/2014 | Chandler, Jenny | 598.00 |
| | 170520 | 06/04/2014 | CHATTERBOX SPEECH THERAPY SURPERVISE SPEECH THERAPISTS | 4,305.00 |
| | 170521 | 06/04/2014 | CLASSROOM SUPPLY MART SUPPLIES | 189.90 |
| | 170522 | 06/04/2014 | COMMUNITY COFFEE READ | 39.00 |
| | 170522 | 06/04/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 39.00 |
| | 170522 | 06/04/2014 | COMMUNITY COFFEE MAINTENANCE | 46.00 |
| | 170522 | 06/04/2014 | COMMUNITY COFFEE HIGH SCHOOL | 51.00 |
| | 170523 | 06/04/2014 | CRITICAL THINKING, CO. C-Scope Startup 2014-2015 | 17.94 |
| | 170524 | 06/04/2014 | CROFT & HICKS INVESTIGATIONS AND SECURIT 5/22 INSPECTION | 400.00 |
| | 170525 | 06/04/2014 | Crozier, Pamela | 78.58 |
| | 170526 | 06/04/2014 | Day, Keli | 66.33 |
| | 170527 | 06/04/2014 | DELTA EDUCATION SCIENCE SUPPLIES | 139.96 |
| | 170528 | 06/04/2014 | Drake, David JR WOODCRAFT WORKSHOP | 59.66 |
| | 170529 | 06/04/2014 | Drake, Michele | 18.51 |
| | 170530 | 06/04/2014 | DUNN, CHRISTOPHER C. BASEBALL PLAYOFF SILSBEE VS COLLEGE STATION | 158.76 |
| | 170531 | 06/04/2014 | ENTERGY MAY 2014 | 66,345.56 |
| | 170532 | 06/04/2014 | ETEX PAPER | 54.39 |
| | 170532 | 06/04/2014 | ETEX Instructional Materials | 331.33 |
| | 170532 | 06/04/2014 | ETEX LABELS | 72.00 |
| | 170532 | 06/04/2014 | ETEX PENCIL ERASERS FOR MATH | 19.82 |
| | 170532 | 06/04/2014 | ETEX SUPPLIES FOR CRIMINAL JUSTICE | 327.66 |
| | 170532 | 06/04/2014 | ETEX Administrative supplies | 85.65 |
| | 170532 | 06/04/2014 | ETEX teacher supplies | 195.68 |
| | 170532 | 06/04/2014 | ETEX OPEN P.O. FOR MAY | 5.20 |
| | 170533 | 06/04/2014 | Foster, Tonya 28 AND 30 | 25.27 |
| | 170534 | 06/04/2014 | Franco, Carrie BAPTIST HOSPITAL - CHILDHOOD OBESITY PREVENTION COALITION MEETING | 25.56 |
| | 170535 | 06/04/2014 | Franco, Eldon BASEBALL PLAYOFF GAMES | 181.44 |
| | 170536 | 06/17/2014 | HAMPTON INN & SUITES AUSTIN TASSP CONFERENCE 6/9-6/13 | -1,105.26 |
| | 170536 | 06/04/2014 | HAMPTON INN & SUITES AUSTIN TASSP CONFERENCE 6/9-6/13 | 1,105.26 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170537 | 06/04/2014 | HARDIN COUNTY | 2,160.00 |
| | 170538 | 06/04/2014 | Harrell-Bodle, Mona | 31.25 |
| | 170538 | 06/04/2014 | Harrell-Bodle, Mona | 31.25 |
| | 170539 | 06/04/2014 | HART INTERCIVIC, INC. ELECTION SUPPLIES | 1,675.70 |
| | 170540 | 06/04/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 170541 | 06/04/2014 | HILTON GARDEN INN TEMPLE JUNE 9-JUNE 12 2014 PEDIATRIC CHALLENGES | 337.05 |
| | 170542 | 06/04/2014 | HOLIDAY INN EXPRESS JUNE 10-11 MEDIATION TRAINING | 256.80 |
| | 170543 | 06/04/2014 | Honeycutt, Judy | 1.81 |
| | 170543 | 06/04/2014 | Honeycutt, Judy | 6.65 |
| | 170544 | 06/04/2014 | HTE DANCE & SPIRIT GROUP, INC. T-SHIRTS | 120.00 |
| | 170545 | 06/04/2014 | INKSPOT PRINTS & GRAPHICS T SHIRTS | 750.00 |
| | 170546 | 06/04/2014 | J & R SERVICES Materials and labor to pump all cafeteria grease traps | 2,825.00 |
| | 170547 | 06/04/2014 | JOHNSON'S PETALS & STEMS SONJA KELLY ARRANGEMENT | 45.00 |
| | 170548 | 06/04/2014 | JOHNSTONE SUPPLY Monthly PO for HVAC for May 2014 | 193.93 |
| | 170548 | 06/04/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR MAY | 218.18 |
| | 170549 | 06/04/2014 | JOINES, TABATHA SPIRIT TOWELS FOR CHEERLEADERS @ MIDDLE SCHOOL | 406.00 |
| | 170550 | 06/04/2014 | JONES SCHOOL SUPPLY CO., INC. student awards - medals | 280.77 |
| | 170551 | 06/04/2014 | LAKESHORE LEARNING MATERIALS START UP14-15 | 140.49 |
| | 170551 | 06/04/2014 | LAKESHORE LEARNING MATERIALS START UP 14-15 | 1,069.40 |
| | 170551 | 06/04/2014 | LAKESHORE LEARNING MATERIALS START UP 14-15 | 65.52 |
| | 170551 | 06/04/2014 | LAKESHORE LEARNING MATERIALS START UP 14-15 | 219.37 |
| | 170552 | 06/04/2014 | LAMEY, M. ED., LPC, LISA COUNSELING | 45.00 |
| | 170553 | 06/04/2014 | LAURA REEVES ACTIVITY FUND CROSSROADS BOWLING | 519.94 |
| | 170554 | 06/04/2014 | Leleux, Judith | 15.41 |
| | 170554 | 06/04/2014 | Leleux, Judith | 27.23 |
| | 170555 | 06/04/2014 | Liles, Suzanne | 11.55 |
| | 170555 | 06/04/2014 | Liles, Suzanne | 12.12 |
| | 170556 | 06/04/2014 | Linder-Hall, Louise | 2.13 |
| | 170557 | 06/04/2014 | LIVINGSTON LAWN & GARDEN Parts for 60" Gravely ZTR Mower \$170.50 Shipping included Note: Will drop ship directly to SISD | 170.74 |
| | 170558 | 06/04/2014 | LOFTON SECURITY SERVICES, INC. HS SECURITY 5/19-23 | 492.80 |
| | 170559 | 06/04/2014 | LOPEZ, ESTEBAN M. BASEBALL PLAYOFF SILSBEE VS COLLEGE STATION | 100.00 |
| | 170560 | 06/04/2014 | M & D SUPPLY, INC. OPEN P.O. FOR MAY | 28.17 |
| | 170561 | 06/04/2014 | Mackey, Kyle BASEBALL PLAYOFF ACTING AS THE ADMINISTRATOR | 90.72 |
| | 170562 | 06/04/2014 | MALCOLITE CORPORATION Custom light diffusers (see attached quote) | 570.30 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 99.71 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 144.52 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 149.83 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 100.49 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 93.23 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 463.26 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 103.04 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 3.84 |
| | 170563 | 06/04/2014 | MANNING'S START UP 14-15 | 84.09 |
| | 170564 | 06/04/2014 | MASTER AUDIO VISUALS, INC. Other Equipment INV | 809.00 |
| | 170565 | 06/04/2014 | MASTER TEACHER CLOCK | 203.80 |
| | 170566 | 06/04/2014 | McGallion, Bobby BASEBALL PLAYOFFS | 196.55 |
| | 170567 | 06/04/2014 | Murray, Megan 24.16 | |
| | 170568 | 06/04/2014 | NORTH HARDIN WATER SUPPLY CORP. 4/9 TO 5/6/2014 | 60.25 |
| | 170569 | 06/04/2014 | ORIENTAL TRADING COMPANY, INC. START UP 14-15 | 69.34 |
| | 170569 | 06/04/2014 | ORIENTAL TRADING COMPANY, INC. START UP 14-15 | 1,613.10 |
| | 170570 | 06/04/2014 | OVERDRIVE, INC. E-Books & Audio Books for online database | 3,000.00 |
| | 170571 | 06/04/2014 | PARCO PRINTING VAL/SAL PLAQUE PRINTING | 16.02 |
| | 170572 | 06/04/2014 | PERKINS, DIANE @ HIGH SCHOOL 5/29 TOTAL 2.5 HOURS | 62.50 |
| | 170572 | 06/04/2014 | PERKINS, DIANE 200.25 | |
| | 170573 | 06/04/2014 | RABO BUSINESS FORMS, INC. office supplies - checks | 205.00 |
| | 170574 | 06/04/2014 | RADISSON HOTEL & SUITES TASSP JUNE 9-12 | 763.00 |
| | 170575 | 06/04/2014 | RAPTOR ACCOUNTS RECEIVABLE START UP 14-15 | 495.00 |
| | 170576 | 06/04/2014 | RAYBION, DAN BASEBALL PLAYOFF SILSBEE VS COLLEGE STATION | 100.00 |
| | 170577 | 06/04/2014 | REALLY GOOD STUFF, INC. START UP | 268.49 |
| | 170577 | 06/04/2014 | REALLY GOOD STUFF, INC. START UP 14-15 | 169.94 |
| | 170578 | 06/04/2014 | RED ALERT Celcius Herbicide | 140.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER Workshop 7268) Speech Webinar Incorrect Swallow and Articulation Assessment | 50.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP TEA PEIMS STUDENT ATTN. MANUAL | 80.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER PEIMS Student Attendance Workshop #8290 on May 20. | 160.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 80.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER reg V workshop Wager | 80.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER Region V Workshop Admin | 80.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER SETTEN MAY 2014 | 1,225.75 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER Region 5esc ws# 8168 "Out with The Old, In with The New" math grades 3-5 on 05/22/2014 Jamie Parker | 165.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER Travel/Teacher Workshops | 165.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER Region 5 Workshop - 3 attending. Jeff Spaulding, Ila Jay, Jeri Moore | 30.00 |
| | 170580 | 06/04/2014 | REGION V EDUCATION SERVICE CENTER Region 5 Workshop - 3 attending. Jeff Spaulding, Ila Jay, Jeri Moore | 15.00 |
| | 170581 | 06/04/2014 | RELIANCE COMMUNICATIONS,LLC. RENEWAL | 2,707.00 |
| | 170582 | 06/04/2014 | RENAISSANCE DALLAS RICHARDSON HOTEL JUNE 8-12 HTE DANCE OFFICER CAMP | 1,399.56 |
| | 170583 | 06/04/2014 | Ringo, Jamie AND 30 | 17.90 |
| | 170584 | 06/04/2014 | ROGERS, PAUL BASEBALL PLAYOFF SILSBEE VS COLLEGE STATION | 100.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170585 | 06/04/2014 | SCHOOL SPECIALTY SCIENCE SUPPLIES | 185.68 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY SCIENCE SUPPLIES | 156.45 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 139.94 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY START UP 14-15 | 135.73 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY START UP 14-15 | 112.64 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY START UP14-15 | 71.59 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY START UP 14-15 | 114.97 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY START UP 14-15 | 74.15 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY START UP14-15 | 58.12 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY C-Scope Startup 2014-2015 | 12.92 |
| | 170585 | 06/04/2014 | SCHOOL SPECIALTY Supplies requested at ARD | 61.15 |
| | 170586 | 06/04/2014 | SFA SUMMER BAND CAMPS 2 STUDENTS | 850.00 |
| | 170587 | 06/04/2014 | SILSBEE BEE Ad for Summer Seamless Feeding Program run 4 weeks May 19th May26th June 2 June 9th | 194.56 |
| | 170587 | 06/04/2014 | SILSBEE BEE LEGAL AD PEST CONTROL | 39.78 |
| | 170588 | 06/04/2014 | SILSBEE ISD FOOD SERVICES | 96.00 |
| | 170588 | 06/04/2014 | SILSBEE ISD FOOD SERVICES | 234.30 |
| | 170588 | 06/04/2014 | SILSBEE ISD FOOD SERVICES | 349.44 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE TWO COMPUTERS FOR SHOP AREA | 529.88 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE TWO COMPUTERS FOR SHOP AREA | 36.06 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE TECHNOLOGY SUPPLIES | 97.43 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE Canon Printer & Battery | 81.78 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE Canon Printer & Battery | 212.45 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE LAPTOPS AND PRINTERS | 3,318.96 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE LAPTOPS AND PRINTERS | 166.56 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE LAPTOPS AND PRINTERS | 1,276.12 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE SECURITY CAMERA | 442.44 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE printer for library | 343.25 |
| | 170589 | 06/04/2014 | SOUTHERN COMPUTER WAREHOUSE Quote for wires and cable hookups | 83.34 |
| | 170590 | 06/04/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR MAY | 2,300.28 |
| | 170591 | 06/04/2014 | Tarkington, Stephanie SHELBY TARKINGTON ACCOUNT | 32.00 |
| | 170592 | 06/04/2014 | TASC | 80.00 |
| | 170593 | 06/04/2014 | TEXAS FCCLA EXECUTIVE COUNCIL MEETING AND OFFICER TRAINING JUNE 8-13 | 528.00 |
| | 170594 | 06/04/2014 | TEXAS FCCLA HOTEL JUNE 8-13 EXECUTIVE COUNCIL MEETING AND OFFICER TRAINING | 528.00 |
| | 170595 | 06/04/2014 | TIME WARNER CABLE 5/30 TO 6/29 | 653.51 |
| | 170596 | 06/04/2014 | Tomas, Jennifer WORKSHOP @ REGION V | 25.42 |
| | 170597 | 06/04/2014 | Townsend, Vicki G/T COMMITTEE SELECTION | 100.00 |
| | 170598 | 06/04/2014 | Wager, Sandra REGION V WORKSHOP | 24.64 |
| | 170599 | 06/04/2014 | WASTE MANAGEMENT OF TEXAS, INC. MAY SERVICE | 128.36 |

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|------------|--------|------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170600 | 06/04/2014 | Waters, Sharon STOLES AND PATCHES | 600.00 |
| | 170601 | 06/04/2014 | Watson, Darlene 200.00 | 200.00 |
| | 170602 | 06/04/2014 | WATSON, KALI MILITARY AND POM | 400.00 |
| | 170603 | 06/04/2014 | WELDON, WILLIAMS & LICK, INC. GENERAL ADMISSION ADULT /STUDENT TICKETS 27,500 | 989.48 |
| | 170604 | 06/04/2014 | WILLIAMS, JOHN TOTAL 8 HOURS | 200.00 |
| | 170605 | 06/04/2014 | Williamson, John BASEBALL PALAYOFF @ JASPER | 54.51 |
| | 170605 | 06/04/2014 | Williamson, John NEW CANEY HS BASEBALL PLAYOFFS | 270.55 |
| | 170605 | 06/04/2014 | Williamson, John BASEBALL PLAYOFFS @ U OF H | 134.87 |
| | 170606 | 06/04/2014 | HAWTHORNE, BEN TOTAL 8 HOURS | 200.00 |
| | 170607 | 06/04/2014 | HAYES, WHITNEY SCHOLARSHIP | 200.00 |
| | 170608 | 06/05/2014 | DEMCO LIBRARY SUPPLIES | 524.77 |
| | 170609 | 06/05/2014 | ERIC ARMIN INC. MATH SUPPLIES | 196.36 |
| | 170610 | 06/05/2014 | ETEX c-scope | 196.35 |
| | 170610 | 06/05/2014 | ETEX OFFICE SUPPLIES | 49.54 |
| | 170611 | 06/05/2014 | KIMBALL MIDWEST Monthly PO for April 2014 for Ag & Ag Const Classes | 253.55 |
| | 170612 | 06/05/2014 | LUMBERTON TROPHY & AWARDS PLAQUES | 66.00 |
| | 170613 | 06/05/2014 | NATIONAL SCHOOL PRODUCTS ELA SUPPLIES DEPT. | 107.45 |
| | 170614 | 06/05/2014 | ODYSSEY WARE Odysseyware for summer school 14 lic. for 2 months G. Boyett | 2,450.00 |
| | 170615 | 06/05/2014 | PARKER LUMBER - SILSBEE Supplies for Ag Const classes | 377.58 |
| | 170615 | 06/05/2014 | PARKER LUMBER - SILSBEE 86969,86971,86927,86728,86665, Monthly PO for Ag Const Classes for May 2014 | 195.69 |
| | 170615 | 06/05/2014 | PARKER LUMBER - SILSBEE 87617 Monthly PO for Ag Classes for May 2014 | 118.17 |
| | 170616 | 06/05/2014 | SCHOOL AIDS, INC. MATH SUPPLIES | 115.34 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SCIENCE SUPPLIES | -321.92 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES | -255.87 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | -266.58 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | -146.38 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | -582.96 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | -580.37 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | -582.82 |
| | 170617 | 08/25/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | -169.04 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 582.96 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 582.82 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 169.04 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 580.37 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 266.58 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES SUPPLIES | 146.38 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SOCIAL STUDIES | 255.87 |
| | 170617 | 06/05/2014 | SCHOOL SPECIALTY SCIENCE SUPPLIES | 321.92 |
| | 170618 | 06/05/2014 | SCHOOL TECHNOLOGY ASSOCIATES, INC. TRANSCRIPT LABELS | 49.50 |

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|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170619 | 06/05/2014 | SOUTHERN COMPUTER WAREHOUSE SAN DISK | 6,756.20 |
| | 170620 | 06/05/2014 | SOUTHWEST EMBLEM COMPANY Medal & Neck Ribbon | 6.90 |
| | 170621 | 06/05/2014 | TEACHER'S DISCOVERY SOCIAL STUDIES SUPPLIES | 186.84 |
| | 170622 | 06/11/2014 | ADAMS, SETH | 500.00 |
| | 170623 | 06/11/2014 | AT &T MAY 25 THRU JUN 24 | 48.49 |
| | 170623 | 06/11/2014 | AT &T MAY 25 THRU JUN 24 | 48.51 |
| | 170623 | 06/11/2014 | AT &T MAY 25 THRU JUN 24 | 43.77 |
| | 170623 | 06/11/2014 | AT &T MAY 25 THRU JUN 24 | 38.01 |
| | 170624 | 06/11/2014 | Bain, Richard JR REGIONAL FINAL U OF H BASEBALL | 118.49 |
| | 170625 | 06/11/2014 | Bossette, Offer HS TO ORANGE & BEAUMONT | 7.38 |
| | 170626 | 06/11/2014 | BROOKSHIRE BROTHERS Monthly PO for Groc & Supplies for May 2014 | 342.96 |
| | 170627 | 06/11/2014 | BUECHLER & ASSOCIATES, P.C. RETAINER SERVICES APRIL, MAY AND JUNE 2014 | 12,125.01 |
| | 170628 | 06/11/2014 | CALVIN, MILTON | 300.00 |
| | 170629 | 06/11/2014 | CARTER'S EDUCATIONAL TRAINING MAY IN HOME TRAINING | 1,202.50 |
| | 170630 | 06/11/2014 | CENTERPOINT ENERGY 4/29 TO 5/28 | 44.48 |
| | 170631 | 06/11/2014 | Cheek, Betty HS CHEERLEADERS TO HUNTSVILLE | 16.00 |
| | 170632 | 06/11/2014 | CITY OF SILSBEE 4/23 TO 5/20 | 114.10 |
| | 170632 | 06/11/2014 | CITY OF SILSBEE 4/24 TO 5/21 | 1,516.98 |
| | 170632 | 06/11/2014 | CITY OF SILSBEE 4/23 TO 5/20 | 420.95 |
| | 170632 | 06/11/2014 | CITY OF SILSBEE 4/23 TO 5/20 | 2,551.56 |
| | 170633 | 06/11/2014 | COASTAL WELDING SUPPLY INC RENTAL AG | 7.75 |
| | 170634 | 06/11/2014 | COBURN SUPPLY COMPANY, INC. OPEN P.O. FOR MAY | 104.23 |
| | 170635 | 06/11/2014 | Crosby, Tamara KIRBY TO BEAUMONT | 8.41 |
| | 170635 | 06/11/2014 | Crosby, Tamara 8TH GRADE CROSSROADS | 6.90 |
| | 170635 | 06/11/2014 | Crosby, Tamara LR CROSSROADS | 5.09 |
| | 170636 | 06/11/2014 | CROWNE PLAZA NORTHWEST BROOKHOLLOW JUNE 22,23,24 TEXAS BEHAVIOR SUPPORT STATE CONFERENCE | 392.94 |
| | 170637 | 06/11/2014 | CROWNE PLAZA NORTHWEST BROOKHOLLOW CYNTHIA SMITH TEXAS BEHAVIOR SUPPORT CONFERENCE | 261.96 |
| | 170638 | 06/11/2014 | CROWNE PLAZA NORTHWEST BROOKHOLLOW CYNTHIS SMITH JUNE 23 & 24 | 261.96 |
| | 170639 | 06/11/2014 | Day, Keli | 22.11 |
| | 170640 | 06/11/2014 | DELACERDA, SCOTT TPTAL 16 HOURS | 400.00 |
| | 170641 | 06/11/2014 | DEMCO Library Supplies | 665.54 |
| | 170642 | 06/11/2014 | Drake, Michele | 21.07 |
| | 170643 | 06/11/2014 | ERWIN, RANDY GRADUATION TOTAL 2/5 HOURS | 62.50 |
| | 170644 | 06/11/2014 | ETEX Ink cartridge, office needs, ESY needs | 184.17 |
| | 170644 | 06/11/2014 | ETEX teacher supplies Pooler | 82.65 |
| | 170644 | 06/11/2014 | ETEX teachers supplies toner | 377.46 |
| | 170644 | 06/11/2014 | ETEX STAAR MATERIALS | 125.98 |
| | 170644 | 06/11/2014 | ETEX TONER | 254.98 |
| | 170645 | 06/11/2014 | FCSTAT REGISTRATION JULY 28-AUGUST 1, 2014 | 300.00 |

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|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170646 | 06/11/2014 | FLOWER, ANTHONY | |
| | | | TOTAL 5/5 HOURS | 137.50 |
| | 170647 | 06/11/2014 | FRANK'S JEWELRY | 6.60 |
| | 170648 | 06/11/2014 | Golden, Hannah | 46.93 |
| | 170648 | 06/11/2014 | Golden, Hannah | 50.15 |
| | 170648 | 06/11/2014 | Golden, Hannah | 59.51 |
| | 170648 | 06/11/2014 | Golden, Hannah | 30.09 |
| | 170648 | 06/11/2014 | Golden, Hannah | 86.91 |
| | 170649 | 06/11/2014 | AND 28 | |
| | | | TOTAL 3 HOURS | 75.00 |
| | 170650 | 06/11/2014 | GULLEY, DONNIE | 75.00 |
| | | | TOTAL 3 HOURS | 75.00 |
| | 170651 | 06/11/2014 | HARDIN COUNTY TREASURER | 738.32 |
| | 170652 | 06/11/2014 | HARDIN COUNTY | 5,094.07 |
| | | | MAY 2014 | |
| | 170652 | 06/11/2014 | HARDIN COUNTY | 7,628.14 |
| | 170653 | 06/11/2014 | Harrell-Bodle, Mona | 31.25 |
| | 170654 | 06/11/2014 | HEUFELDER, ABBIGAIL F. | 500.00 |
| | | | SCHOLARSHIP | |
| | 170655 | 06/11/2014 | HILTON GALVESTON ISLAND RESORT | 337.90 |
| | | | TCEA TOTS AND TECHNOLOGY JUNE 15-17 | |
| | 170656 | 06/11/2014 | HOLIDAY INN EXPRESS | 385.20 |
| | | | MEDIATION TRAINING JUNE 16,17,18 | |
| | 170657 | 06/11/2014 | Honeycutt, Judy | 35.95 |
| | 170658 | 06/11/2014 | INKSPOT PRINTS & GRAPHICS | 240.00 |
| | | | 24"x24" Aluminum Signs \$240.00 (see attached quote) | |
| | 170659 | 06/11/2014 | INNOVATIVE LEARNING CONCEPTS, INC. | 299.00 |
| | | | Touchmath System | |
| | 170660 | 06/11/2014 | INTERFACE SECURITY SYSTEMS | 26.43 |
| | | | 6/1 TO 6/30/14 | |
| | 170661 | 06/11/2014 | IWS GAS AND SUPPLY | 83.73 |
| | | | Monthly PO for Ag Classes for May 2014 | |
| | 170662 | 06/11/2014 | JACKSON, SHARON | 5,015.00 |
| | | | OCCUPATIONAL THERAPY | |
| | 170662 | 06/11/2014 | JACKSON, SHARON | 1,170.00 |
| | | | OCCUPATIONAL THERAPY | |
| | 170663 | 06/11/2014 | JOHNSTONE SUPPLY | 94.90 |
| | | | HVAC Supplies | |
| | 170664 | 06/11/2014 | KELLY, BRANDON CHASE | 75.00 |
| | | | TOTAL 3 HOURS | |
| | 170665 | 06/11/2014 | LAWRENCE, JOSHUA | 75.00 |
| | | | TOTAL 3 HOURS | |
| | 170666 | 06/11/2014 | LAWSON PRODUCTS | 48.96 |
| | | | Open & Shut penetrant | |
| | 170667 | 06/11/2014 | Lee, Gina | 59.93 |
| | | | BECKMAN AUDIOLOGY AND REIMBURSEMENT FOR SPEARS RETIREMENT | |
| | 170668 | 06/11/2014 | Leleux, Judith | 27.41 |
| | | | 31 | |
| | 170668 | 06/11/2014 | Leleux, Judith | 16.28 |
| | 170668 | 06/11/2014 | Leleux, Judith | 15.41 |
| | 170668 | 06/11/2014 | Leleux, Judith | 28.26 |
| | 170669 | 06/11/2014 | Liles, Suzanne | 12.12 |
| | 170670 | 06/11/2014 | Linder-Hall, Louise | 2.67 |
| | 170671 | 06/11/2014 | Mather, MaryAnn | 10.00 |
| | | | READ SCHOOL TO ORANGE | |
| | 170672 | 06/11/2014 | Moak, Michael | 10.00 |
| | | | KIRBY TO ORANGE | |
| | 170673 | 06/11/2014 | MONCADA, MARIA | 277.50 |
| | 170674 | 06/11/2014 | MONTALVO, CARLOS | 25.00 |
| | | | GRADUATION TOTAL 1 HOUR | |
| | 170675 | 06/11/2014 | MUNRO'S UNIFORM SERVICE | 298.88 |

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|------------|--------|------------|---|------------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170675 | 06/11/2014 | MUNRO'S UNIFORM SERVICE | 1,077.21 |
| | 170676 | 06/11/2014 | MYERS, BETHANY | 200.00 |
| | 170677 | 06/11/2014 | NEW CANEY ISD ATHLETIC DEPT. | 137.00 |
| | 170678 | 06/11/2014 | O'REILLY AUTOMOTIVE | 727.78 |
| | 170678 | 06/11/2014 | O'REILLY AUTOMOTIVE | 58.09 |
| | 170679 | 06/11/2014 | OPERATION GRADUATION CLASS OF 2014 | 225.00 |
| | 170680 | 06/11/2014 | PARKER LUMBER - SILSBEE | 57.34 |
| | 170680 | 06/11/2014 | PARKER LUMBER - SILSBEE | 764.20 |
| | 170681 | 06/11/2014 | Parks, Diane | 10.00 |
| | 170681 | 06/11/2014 | Parks, Diane | 6.19 |
| | 170681 | 06/11/2014 | Parks, Diane | 6.19 |
| | 170682 | 06/11/2014 | PENDER'S MUSIC COMPANY | 149.00 |
| | 170683 | 06/11/2014 | PERKINS, DIANE | 62.50 |
| | 170683 | 06/11/2014 | PERKINS, DIANE | 75.00 |
| | 170684 | 06/11/2014 | Phillips, Kirsten | 25.71 |
| | 170685 | 06/11/2014 | PINNACLE MEDICAL MANAGEMENT CORP. | 150.00 |
| | 170685 | 06/11/2014 | PINNACLE MEDICAL MANAGEMENT CORP. | 40.00 |
| | 170686 | 06/11/2014 | RABO BUSINESS FORMS, INC. | 267.50 |
| | | | building fund QSCB checks (BLUE) SILSBEE ISD BUILDING FUND QSCB START WITH # 200000 | |
| | 170687 | 06/11/2014 | Ringo, Jamie | 8.95 |
| | 170688 | 06/11/2014 | Scott, Shelley | 68.54 |
| | 170689 | 06/11/2014 | SHELBURNE ADVERTISING, INC. | 494.49 |
| | 170690 | 06/11/2014 | SILSBEE ISD FOOD SERVICES | 69.30 |
| | 170690 | 06/11/2014 | SILSBEE ISD FOOD SERVICES | 83.20 |
| | 170691 | 06/11/2014 | SILSBEE DISCOUNT CLEANERS | 892.50 |
| | 170692 | 06/11/2014 | SMART'S TRUCK & TRAILER | 1,315.22 |
| | 170693 | 06/11/2014 | SOLUTION TREE, LLC | 1,451.76 |
| | 170694 | 06/11/2014 | SOUTHERN LAWN & LANDSCAPES LLC | 4,356.00 |
| | 170695 | 06/11/2014 | SOUTHWEST BUILDING SYSTEMS | 1,705.00 |
| | 170696 | 06/11/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | 136,026.24 |
| | 170697 | 06/11/2014 | SPARKLETTS AND SIERRA SPRINGS | 93.09 |
| | 170697 | 06/11/2014 | SPARKLETTS AND SIERRA SPRINGS | 70.14 |
| | 170698 | 06/11/2014 | STAR GRAPHICS, SHARP | 4,116.67 |
| | 170699 | 06/11/2014 | SUN COAST RESOURCES, INC. | 74.58 |
| | 170700 | 06/11/2014 | TAYLOR, ELI | 1,000.00 |
| | 170701 | 06/11/2014 | TEXAS GIRLS COACHES ASSOCIATION | 100.00 |
| | 170702 | 06/11/2014 | TRACY BELL, MA, LPC | 1,278.00 |
| | 170702 | 06/11/2014 | TRACY BELL, MA, LPC | 1,019.75 |
| | 170703 | 06/11/2014 | Tramel, Dawn | 26.26 |

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|------------|--------|------------|--|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170704 | 06/11/2014 | TRIANGLE WATER CO. PACES | 111.00 |
| | 170705 | 06/11/2014 | UNIVERSITY OF TEXAS @ SAN ANTONIO EXT. E US History Training Conference Fees | 525.00 |
| | 170706 | 06/11/2014 | WATSON, KATHY MUSIC THERAPY | 7,362.50 |
| | 170706 | 06/11/2014 | WATSON, KATHY MUSIC THERAPY | 75.00 |
| | 170707 | 06/11/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: RETAINER | 1,021.27 |
| | 170707 | 06/11/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: BOND ISSUE | 120.00 |
| | 170708 | 06/11/2014 | WILLIAMS, JOHN TOTAL 8 HOURS | 200.00 |
| | 170708 | 06/11/2014 | WILLIAMS, JOHN GRADUATION TOTAL 2/5 HOURS | 62.50 |
| | 170709 | 06/11/2014 | YA YA CREATIONS TABLECLOTHS | 128.46 |
| | 170710 | 06/12/2014 | ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES | 281.00 |
| | 170710 | 06/12/2014 | ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES | 613.90 |
| | 170710 | 06/12/2014 | ACCU-TECH CORPORATION TECHNOLOGY SUPPLIES | 369.75 |
| | 170711 | 06/12/2014 | ADAMS, ASHLEY FOOD SERVICE | 16.30 |
| | 170712 | 06/12/2014 | BARNES & NOBLE INC. BOOK | 25.20 |
| | 170713 | 06/12/2014 | BOEVER, ABIGAIL FOOD SERVICE | 29.05 |
| | 170714 | 06/12/2014 | CALLOWAY, KODY DRAKE FOOD SERVICE | 6.45 |
| | 170715 | 06/12/2014 | CANNON, TERRELL FOOD SERVICE | 0.50 |
| | 170716 | 06/12/2014 | CARAWAY, THOMAS FOOD SERVICE | 0.05 |
| | 170717 | 06/12/2014 | COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF MAY 2014 | 15.50 |
| | 170718 | 06/12/2014 | Crozier, Pamela | 19.64 |
| | 170719 | 06/12/2014 | DONALSON, ERIN FOOD SERVICE | 7.25 |
| | 170720 | 06/12/2014 | EASON, JOSHUA FOOD SERVICE | 6.90 |
| | 170721 | 06/12/2014 | ELERS, KRISTOPHER FOOD SERVICE | 0.05 |
| | 170722 | 06/12/2014 | ETEX Admin supplies | 289.02 |
| | 170722 | 06/12/2014 | ETEX SUPPLIES | 312.95 |
| | 170723 | 06/12/2014 | FOLLETT SCHOOL SOLUTIONS, INC. BOOKS | 31.39 |
| | 170724 | 06/12/2014 | Golden, Hannah | 19.84 |
| | 170725 | 06/12/2014 | GRAINGER OPEN P.O. FOR MAY | 23.76 |
| | 170726 | 06/12/2014 | GREER, KAMRI FOOD SERVICE | 0.63 |
| | 170727 | 06/12/2014 | ICM MECHANICAL MATERIALS AND LABOR TO REPLACE COLD WATER COIL IN HVAC AIR HANDLER #15 (SEE ATTACHED QUOTE) | 11,325.00 |
| | 170728 | 06/12/2014 | KAY, SCOTT FOOD SERVICE | 0.50 |
| | 170729 | 06/12/2014 | KRALL, GAVIN FOOD SERVICE | 17.75 |
| | 170730 | 06/12/2014 | LAKESHORE LEARNING MATERIALS START UP 14-15 | 39.08 |
| | 170731 | 06/12/2014 | LATHAM, KIRSTEN FOOD SERVICE | 0.06 |
| | 170732 | 06/12/2014 | LAURA REEVES ELEMENTARY SPORTS CONNECTION REIMBURSEMENT | 1,800.00 |
| | 170733 | 06/12/2014 | LESTER, LARRY FOOD SERVICE | 1.15 |
| | 170734 | 06/12/2014 | LIGON, DAVID FOOD SERVICE | 0.35 |
| | 170735 | 06/12/2014 | LOUVIERE, AUTAUM FOOD SERVICE | 2.60 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170736 | 06/12/2014 | LOUVIER, BROOKE FOOD SERVICE | 0.75 |
| | 170737 | 06/12/2014 | MAC TO SCHOOL Mac Mini "Core 2 Duo" | 399.00 |
| | 170738 | 06/12/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS | 318.86 |
| | 170738 | 06/12/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY BOOKS | 577.48 |
| | 170739 | 06/12/2014 | MICRO INTEGRATION Computer Switch for lab | 2,684.80 |
| | 170740 | 06/12/2014 | MORGAN, TYLER FOOD SERVICE | 0.70 |
| | 170741 | 06/12/2014 | NESBITT, CHRISTOPHER FOOD SERVICE | 3.00 |
| | 170742 | 06/12/2014 | NetSupport Inc. Class Management Software & Maint Plan for English | 749.63 |
| | 170743 | 06/12/2014 | OWENS, LACIE FOOD SERVICE | 0.20 |
| | 170744 | 06/12/2014 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF MAY 2014 | 67.46 |
| | 170745 | 06/12/2014 | PAYNE & SONS TOW EXCURSION #26 ON 5/9/2014 | 200.00 |
| | 170746 | 06/12/2014 | PYBURN, BETHANY FOOD SERVICE | 0.10 |
| | 170747 | 06/12/2014 | QUAVE, LOGAN FOOD SERVICE | 0.70 |
| | 170748 | 06/12/2014 | REALLY GOOD STUFF, INC. START UP 14-15 | 264.54 |
| | 170749 | 06/12/2014 | REGION V EDUCATION SERVICE CENTER SETTEN FOR JUNE, JULY AND AUGUST 2014 | 3,677.25 |
| | 170750 | 06/12/2014 | SCHOOL SPECIALTY STARTUP 14-15 | 97.68 |
| | 170751 | 06/12/2014 | SMITH JR., ROBERT FOOD SERVICE | 0.10 |
| | 170752 | 06/12/2014 | TASO BEAUMONT CHAPTER 2/14/14 SILBEE VS VIDOR | 50.00 |
| | 170753 | 06/12/2014 | TAYLOR, ELI | 1,000.00 |
| | 170754 | 06/12/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 21.00 |
| | 170755 | 06/12/2014 | THOMAS, JR., EDGAR FOOD SERVICE | 0.75 |
| | 170756 | 06/12/2014 | TUCKER, ASHLYN FOOD SERVICE | 0.50 |
| | 170757 | 06/12/2014 | UNIVERSITY OF TEXAS AT AUSTIN Credit by Exam UT Austin | 210.00 |
| | 170758 | 06/12/2014 | WALKER, JR., JAMES FOOD SERVICE | 0.40 |
| | 170758 | 06/12/2014 | WALKER, JR., JAMES FOOD SERVICE | -0.40 |
| | 170759 | 06/12/2014 | WILLIAMS, HEATHER FOOD SERVICE | 6.95 |
| | 170759 | 06/12/2014 | WILLIAMS, HEATHER FOOD SERVICE | -6.95 |
| | 170760 | 06/12/2014 | WALKER, JR., JAMES FOOD SERVICE | 0.40 |
| | 170761 | 06/12/2014 | WILLIAMS, HEATHER FOOD SERVICE | 6.95 |
| | 170762 | 06/17/2014 | CAPTAIN RON'S SEAFOOD DINNER | 56.97 |
| | 170763 | 06/17/2014 | RABO BUSINESS FORMS, INC. CHECKS | 210.00 |
| | 170764 | 06/18/2014 | ADAMS, SETH SCHOLARSHIP | 1,000.00 |
| | 170764 | 06/18/2014 | ADAMS, SETH SCHOLARSHIP | 1,500.00 |
| | 170765 | 06/18/2014 | AT &T 27 THRU JUN 26 | 2,323.23 |
| | 170765 | 06/18/2014 | AT &T MAY 27 THRU JUN 26 | 87.54 |
| | 170766 | 06/18/2014 | ATLAS PEN & PENCIL PENCILS | 236.54 |
| | 170767 | 06/18/2014 | BEAUMONT ISD JUNE 1 QUARTERLY BILLING | 3,168.75 |
| | 170768 | 06/18/2014 | CENTERPOINT ENERGY 5/1 TO 6/2 | 149.53 |
| | 170768 | 06/18/2014 | CENTERPOINT ENERGY 5/1 TO 6/2 | 58.16 |

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| General Op | 170768 | 06/18/2014 | CENTERPOINT ENERGY | 5/1 TO 6/2 | 161.77 |
| | 170768 | 06/18/2014 | CENTERPOINT ENERGY | 5/1 TO 6/2 | 35.54 |
| | 170768 | 06/18/2014 | CENTERPOINT ENERGY | 5/6 TO 6/4 | 100.55 |
| | 170768 | 06/18/2014 | CENTERPOINT ENERGY | 5/6 TO 6/4 | 47.79 |
| | 170769 | 06/18/2014 | CITY OF SILSBEE | 4/29 TO 5/27 | 150.21 |
| | 170769 | 06/18/2014 | CITY OF SILSBEE | 4/29 TO 5/27 | 897.76 |
| | 170769 | 06/18/2014 | CITY OF SILSBEE | 4/29 TO 5/27 | 111.49 |
| | 170769 | 06/18/2014 | CITY OF SILSBEE | 4/29 TO 5/27 | 103.09 |
| | 170770 | 06/18/2014 | Colvin, Kelly | DEALING WITH DIFFICULT PEOPLE HOUSTON | 17.28 |
| | 170771 | 06/18/2014 | CROWNE PLAZA NORTHWEST BROOKHOLLOW | TX BEHAVIOR SUPPORT STATE CONFERENCE 6/23-25 | 261.96 |
| | 170772 | 06/18/2014 | CROWNE PLAZA NORTHWEST BROOKHOLLOW | TEXAS BEHAVIOR SUPPORT JUNE 23-25 | 261.96 |
| | 170773 | 06/18/2014 | CROWNE PLAZA NORTHWEST BROOKHOLLOW | TEXAS BEHAVIOR SUPPORT STATE CONFERENCE 6/23-24 | 261.96 |
| | 170774 | 06/18/2014 | CTRMA PROCESSING | TOLL FEE COACH HICKMAN | 2.34 |
| | 170775 | 06/18/2014 | Daigle, Phyllis | 6/10 DEALING WITH DIFFICULT PEOPLE HOUSTON | 142.92 |
| | 170776 | 06/18/2014 | Dauriac, Jennifer | | 49.35 |
| | 170777 | 06/18/2014 | Deaver, Terry | RAO'S AND SAM'S | 49.83 |
| | 170778 | 06/18/2014 | DEPPE, DR. SCOTT | LEADERSHIP CLINIC | 600.00 |
| | 170779 | 06/18/2014 | EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE | CURRICULUM CONFERENCE AUGUST 12 | 270.00 |
| | 170779 | 07/29/2014 | EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE | CURRICULUM CONFERENCE AUGUST 12 | -270.00 |
| | 170780 | 06/18/2014 | ETEX | Ink Cartridge for AP. | 79.99 |
| | 170780 | 06/18/2014 | ETEX | Teacher & Office Supplies | 165.27 |
| | 170780 | 06/18/2014 | ETEX | teacher supplies | 465.83 |
| | 170780 | 06/18/2014 | ETEX | OFFICE SUPPLIES | 249.08 |
| | 170780 | 06/18/2014 | ETEX | TEACHER SUPPLIES C SCOPE | 420.96 |
| | 170780 | 06/18/2014 | ETEX | SUPPLIES | 202.60 |
| | 170780 | 06/18/2014 | ETEX | library carts | 459.98 |
| | 170780 | 06/18/2014 | ETEX | Ink cartridges for ESY and IEP printer | 264.97 |
| | 170781 | 06/18/2014 | EXXON MOBIL | MAY STATEMENT | 495.27 |
| | 170782 | 06/18/2014 | F&F SPORTS, INC. | uniforms soccer girls | 1,275.55 |
| | 170783 | 06/18/2014 | Franco, Eldon | TASSP | 422.54 |
| | 170783 | 06/18/2014 | Franco, Eldon | THROUGHT 15 TASSP | 427.17 |
| | 170783 | 06/18/2014 | Franco, Eldon | LEADERSHIP CONFERENCE 6/13-15 | 490.89 |
| | 170784 | 06/18/2014 | FRONTLINE TECHNOLOGIES | YEARLY MAINTENANCE AESOP | 7,812.40 |
| | 170785 | 06/18/2014 | HOLIDAY INN EXPRESS COLLEGE STATION | ADVANCED SAE WORKSHOP JUNE 25-27 | 305.24 |
| | 170786 | 06/18/2014 | IMAGESTUFF.COM | library supplies AR | 46.48 |
| | 170787 | 06/18/2014 | JANPAK | AND S5796605.001 Disinfecting Wipes to restock the Warehouse | 131.56 |
| | 170787 | 06/18/2014 | JANPAK | Ice Bags for Maint | 83.00 |
| | 170788 | 06/18/2014 | K & S OUTDOOR POWER INC. | Spindal for 72" Gravely Mower \$109.00 | 109.99 |
| | 170789 | 06/18/2014 | KIRBY ELEMENTARY | CURRICULUM CONFERENCE AUGUST 12 | 320.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170790 | 06/18/2014 | LAURA REEVES ACTIVITY FUND | 121.22 |
| | 170790 | 06/18/2014 | LAURA REEVES ACTIVITY FUND | 38.77 |
| | 170791 | 06/18/2014 | LAURA REEVES ELEMENTARY | 300.00 |
| | 170792 | 06/18/2014 | LOFTON SECURITY SERVICES, INC. | 468.16 |
| | 170793 | 06/18/2014 | MANNING'S | 15.39 |
| | 170794 | 06/18/2014 | MATHESON | 24.90 |
| | 170794 | 06/18/2014 | MATHESON | 194.34 |
| | 170795 | 06/18/2014 | MCDONALD PUBLISHING CO. | 92.87 |
| | 170796 | 06/18/2014 | MCINTYRE, EMILY | 1,000.00 |
| | 170797 | 06/18/2014 | McKinney, Raymond | 166.94 |
| | 170798 | 06/18/2014 | PEAP | 37.50 |
| | 170799 | 06/18/2014 | NEWTON'S TOOL & HARDWARE, INC. | 36.00 |
| | 170800 | 06/18/2014 | PERKINS, DIANE | 87.50 |
| | 170801 | 06/18/2014 | Rawson, Tonya | 20.00 |
| | 170802 | 06/18/2014 | READ-TURRENTINE ELEMENTARY | 270.00 |
| | 170803 | 06/18/2014 | REALLY GOOD STUFF, INC. | 349.96 |
| | 170804 | 06/18/2014 | RED ALERT | 260.00 |
| | 170805 | 06/18/2014 | SCHOOL AIDS, INC. | 191.80 |
| | 170806 | 06/18/2014 | SCHOOL SPECIALTY/CLASSROOM DIRECT | 295.70 |
| | 170807 | 06/18/2014 | SCHOOL TECHNOLOGY ASSOCIATES, INC. | 88.00 |
| | 170808 | 06/18/2014 | SCOTT PAULINO PHYSICAL THERAPIST | 8,145.00 |
| | 170809 | 06/18/2014 | SHORKEY CENTER | 2,430.00 |
| | 170810 | 06/18/2014 | SILSBEE HIGH SCHOOL | 510.00 |
| | 170810 | 07/29/2014 | SILSBEE HIGH SCHOOL | -510.00 |
| | 170811 | 06/18/2014 | SILSBEE ISD FOOD SERVICES | 60.00 |
| | 170812 | 06/18/2014 | SOUTHWEST BUILDING SYSTEMS | 193.00 |
| | 170812 | 06/18/2014 | SOUTHWEST BUILDING SYSTEMS | 593.00 |
| | 170813 | 06/18/2014 | Spears, Lynette | 60.47 |
| | 170814 | 06/18/2014 | Stewart, Murrell | 456.19 |
| | 170815 | 06/18/2014 | TASB, INC. | 1,073.88 |
| | 170816 | 06/18/2014 | TEACHER DIRECT | 200.24 |
| | 170817 | 06/18/2014 | TEACHER'S DISCOVERY | 234.11 |
| | 170818 | 06/18/2014 | TEAM GO FIGURE | 418.00 |
| | 170819 | 06/18/2014 | TIME WARNER CABLE | 3,375.00 |
| | 170819 | 06/18/2014 | TIME WARNER CABLE | 954.01 |
| | 170819 | 06/18/2014 | TIME WARNER CABLE | 954.01 |
| | 170820 | 06/18/2014 | U S POSTAL SERVICE | 5,000.00 |
| | 170821 | 06/18/2014 | WOOD, JESSE PHD | 975.00 |
| | 170822 | 06/25/2014 | AT &T | 910.83 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 170823 | 06/25/2014 | BALFOUR | GRADUATION CORDS & STOLES | 470.00 |
| | 170824 | 06/25/2014 | CENTERPOINT ENERGY | 5/7 TO 6/6 | 38.47 |
| | 170825 | 06/25/2014 | CITY OF SILSBEE | 5/14 TO 6/9 | 111.16 |
| | 170825 | 06/25/2014 | CITY OF SILSBEE | 5/14 TO 6/9 | 123.49 |
| | 170825 | 06/25/2014 | CITY OF SILSBEE | 5/7 TO 6/4 | 249.48 |
| | 170825 | 06/25/2014 | CITY OF SILSBEE | 5/7 TO 6/4 | 1,514.97 |
| | 170825 | 06/25/2014 | CITY OF SILSBEE | 5/7 TO 6/4 | 869.18 |
| | 170826 | 06/25/2014 | CONWAY, BILL JR | SUMMER LEADERSHIP CONF. | 322.60 |
| | 170827 | 06/25/2014 | CTAT | TCEC SUMMER CONFERENCE - HOUSTON, TX | 420.00 |
| | 170828 | 06/25/2014 | DE LAGE LANDEN PUBLIC FINANCE | 6/5 TO 7/4 | 12,551.81 |
| | 170828 | 06/25/2014 | DE LAGE LANDEN PUBLIC FINANCE | 5/5 TO 6/4 | 12,551.81 |
| | 170829 | 06/25/2014 | ETA hand2mind | ETA hand2mind | 1,189.58 |
| | 170830 | 06/25/2014 | ETEX | SUPPLIES | 162.34 |
| | 170831 | 06/25/2014 | GAYLORD TEXAN | ASCD CONFERENCE TEACHING EXCELLENCE | 613.74 |
| | 170832 | 06/25/2014 | GILLEY, WILLIAM | SECURITY FOR SHOWCASE BASKETBALL | 412.50 |
| | 170833 | 06/25/2014 | Helton, Dawn | AND MEALS TOTS AND TECHNOLOGY GALVESTON | 193.13 |
| | 170834 | 06/25/2014 | HOLT, JANIS | SUMMER LEADERSHIP INSTITUTE | 354.54 |
| | 170835 | 06/25/2014 | K & D BEST ENTERPRISES LLC | PAYMENT FOR CPR/FIRSTAID/AED CERTIFICATION FOR 6 PEOPLE | 120.00 |
| | 170836 | 06/25/2014 | PARCO PRINTING | TEMPORARY I.D. STICKERS | 92.32 |
| | 170837 | 06/25/2014 | PITNEY BOWES INC | MARCH 30 TO JUNE 30, 2014 | 1,266.00 |
| | 170838 | 06/25/2014 | POWELL, DONOVAN | | 500.00 |
| | 170839 | 06/25/2014 | REALLY GOOD STUFF, INC. | ELA SUPPLIES | 118.60 |
| | 170840 | 06/25/2014 | SAFETY-KLEEN | Bi-Monthly Supplies for Auto Tech classes for Jan 2014 | 182.70 |
| | 170840 | 06/25/2014 | SAFETY-KLEEN | Bi-Monthly Open PO for Nov-Dec 2013 on Auto shop classes | 174.00 |
| | 170840 | 06/25/2014 | SAFETY-KLEEN | Bi-Monthly Service for the Auto Shop - Sept-Oct. 2013 | 174.00 |
| | 170841 | 06/25/2014 | SSC SERVICE SOLUTIONS | JANITORIAL FOR JUNE 2014 | 55,109.60 |
| | 170842 | 06/25/2014 | Tate, Candace | REIMBURSEMENT FOR 2014 PEDIATRIC CHALLENGES | 280.38 |
| | 170843 | 06/25/2014 | TIME WARNER CABLE | 6/18 TO 7/17 | 954.01 |
| | 170843 | 06/25/2014 | TIME WARNER CABLE | 6/18 TO 7/17 | 954.01 |
| | 170844 | 06/25/2014 | VARSITY SPIRIT FASHIONS | UNIFORMS FOR CHEERLEADING | 3,205.40 |
| | 170845 | 07/01/2014 | ALLEN, ZACH | | 146.50 |
| | 170846 | 07/01/2014 | AVILA, IRMA ALEJANDRA | | 477.00 |
| | 170847 | 07/01/2014 | BARNETT, JESSICA | | 636.00 |
| | 170848 | 07/01/2014 | BARNES, KRISTI | | 636.00 |
| | 170849 | 07/01/2014 | CASCIO, RACHEL | | 293.00 |
| | 170850 | 07/01/2014 | DONALSON, ERIN | | 146.50 |
| | 170851 | 07/01/2014 | FEW, NICOLE | | 293.00 |
| | 170852 | 07/01/2014 | FISHER, JONATHAN | | 636.00 |
| | 170853 | 07/01/2014 | GRIFFIN, BRAYDEN | | 477.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170854 | 07/01/2014 | GRIFFIN, BRAYLI | 636.00 |
| | 170855 | 07/01/2014 | HANCOCK, MICHAELA | 636.00 |
| | 170856 | 07/01/2014 | HART, RYAN | 146.50 |
| | 170857 | 07/01/2014 | HAYES, WHITNEY | 318.00 |
| | 170858 | 07/01/2014 | HICKS, MATTHEW | 293.00 |
| | 170859 | 07/01/2014 | HUNTER, TONI | 318.00 |
| | 170860 | 07/01/2014 | KEY, KRISTEN | 636.00 |
| | 170861 | 07/01/2014 | KORPAL, RAJ | 636.00 |
| | 170862 | 07/01/2014 | LOUVIERE, AUTAUM | 146.50 |
| | 170863 | 07/01/2014 | MARTINEZ, RAY | 146.50 |
| | 170864 | 07/01/2014 | MCINTYRE, EMILY | 293.00 |
| | 170865 | 07/01/2014 | MORGAN, TRENT | 293.00 |
| | 170866 | 07/01/2014 | MORGAN, TYLER | 293.00 |
| | 170867 | 07/01/2014 | MYERS, BETHANY | 636.00 |
| | 170868 | 07/01/2014 | OSTER, JUSTIN | 146.50 |
| | 170869 | 07/01/2014 | RUGGLES, KEITH | 318.00 |
| | 170870 | 07/01/2014 | SMITH, ARDEN | 477.00 |
| | 170871 | 07/01/2014 | SUY, PHOEBE | 636.00 |
| | 170872 | 07/01/2014 | TAYLOR, ELI | 477.00 |
| | 170873 | 07/01/2014 | THERIOT, TAYLOR | 146.50 |
| | 170874 | 07/01/2014 | THORNTON, CLINTON | 477.00 |
| | 170875 | 07/01/2014 | VONNER, ASHLEY | 146.50 |
| | 170876 | 07/01/2014 | WATTERS, JENNIFER | 293.00 |
| | 170877 | 07/01/2014 | Wharton, Dinah | 477.00 |
| | 170878 | 07/01/2014 | WHITE, CHELSEA | 159.00 |
| | 170879 | 07/02/2014 | ACME ARCHITECTURAL HARDWARE | Open P.O. June |
| | 170880 | 07/02/2014 | ATLAS PEN & PENCIL | PENCILS |
| | 170881 | 07/02/2014 | Blacksher, Pamela | TEXAS BEHAVIOR STATE CONFERENCE |
| | 170882 | 07/02/2014 | BRECHTEL, SADIE | STUDENT COUNCIL SUMMER CAMP |
| | 170883 | 07/02/2014 | BUCK TERRELL ATHLETICS | REFURBISH HIGH JUMP OIT AND NEW WEATHER COVER FOR P.V. PIT |
| | 170884 | 07/02/2014 | BURGERWORKS, INC. | SOFTBALL |
| | 170885 | 07/02/2014 | CARD SERVICES | MAY 21 TO JUNE 19, 2014 |
| | 170886 | 07/02/2014 | CARD SERVICES | MAY 19 TO JUNE 17, 2014 |
| | 170887 | 07/02/2014 | CENTERPOINT ENERGY | 5/14 TO 6/17 |
| | 170887 | 07/02/2014 | CENTERPOINT ENERGY | 5/28 TO 6/13 |
| | 170888 | 07/02/2014 | CENTERPOINT ENERGY SERVICES, INC. | 5/1 TO 5/31/2014 HIGH SCHOOL |
| | 170889 | 07/02/2014 | CEREBELLUM CORP. | Library Video order |
| | 170890 | 07/02/2014 | COMMUNITY COFFEE | MAINTENANCE |
| | 170891 | 07/02/2014 | COWARD, JUDY | |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170891 | 07/03/2014 | COWARD, JUDY | -240.00 |
| | 170892 | 07/02/2014 | Dorrell, Sharon | 48.82 |
| | 170893 | 07/02/2014 | ENTERGY | 71,828.84 |
| | 170894 | 07/02/2014 | Foster, Tonya | 37.60 |
| | 170895 | 07/02/2014 | Franco, Carrie | 13.24 |
| | 170896 | 07/02/2014 | GRAINGER | 229.24 |
| | 170897 | 07/02/2014 | HAMPTON INN & SUITES DALLAS-ARLINGTON | 558.33 |
| | 170898 | 07/02/2014 | HARDIN COUNTY APPRAISAL DISTRICT | 67,603.97 |
| | 170899 | 07/02/2014 | HARE, JOSHUA | 150.00 |
| | 170900 | 07/02/2014 | HILTON GARDEN INN | 199.02 |
| | 170900 | 07/02/2014 | HILTON GARDEN INN | 199.02 |
| | 170901 | 07/02/2014 | Honeycutt, Judy | 36.33 |
| | 170901 | 07/02/2014 | Honeycutt, Judy | 33.98 |
| | 170902 | 07/02/2014 | HOUGHTON MIFFLIN COMPANY | 13,164.44 |
| | | | Houghton Mifflin Harcourt Enviromental Sci & Modern Chemistry Deliver before: July 3, 2014 or Deliver after July 28, 2014 ***SEE ATTACHMENT FOR INFORMATION | |
| | 170903 | 07/02/2014 | HTE DANCE & SPIRIT GROUP, INC. | 1,305.00 |
| | 170904 | 07/02/2014 | HUMBLE I.S.D. ATHLETIC DEPT. | 57.07 |
| | 170904 | 07/02/2014 | HUMBLE I.S.D. ATHLETIC DEPT. | 316.64 |
| | 170904 | 07/02/2014 | HUMBLE I.S.D. ATHLETIC DEPT. | 401.14 |
| | 170904 | 07/02/2014 | HUMBLE I.S.D. ATHLETIC DEPT. | 11.58 |
| | 170905 | 07/02/2014 | JOHNSTONE SUPPLY | 231.97 |
| | 170906 | 07/02/2014 | KROSSOVER | 2,518.20 |
| | 170907 | 07/02/2014 | M & D SUPPLY, INC. | 19.02 |
| | 170908 | 07/02/2014 | MATTEI MUSIC SERVICES | 109.00 |
| | 170909 | 07/02/2014 | Parks, Diane | 8.49 |
| | 170910 | 07/02/2014 | Parks, Diane | 766.00 |
| | 170911 | 07/02/2014 | PENDER'S MUSIC COMPANY | 855.44 |
| | 170912 | 07/02/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170912 | 07/02/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170912 | 07/02/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170912 | 07/02/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170912 | 07/02/2014 | REGION V EDUCATION SERVICE CENTER | 75.00 |
| | 170913 | 07/02/2014 | Ritter @ Home | 852.95 |
| | 170914 | 07/02/2014 | Sanders, Jason | 117.50 |
| | 170914 | 07/02/2014 | Sanders, Jason | 30.00 |
| | 170915 | 07/02/2014 | SANITARY SUPPLY COMPANY, INC. | 113.44 |
| | 170915 | 07/02/2014 | SANITARY SUPPLY COMPANY, INC. | 171.96 |
| | 170916 | 07/02/2014 | SCHOOL SPECIALTY | 556.86 |
| | 170917 | 07/02/2014 | Shannon, Donna | 6.99 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT | |
|------------|--------|------------|---------------------------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | | |
| General Op | 170918 | 07/02/2014 | Shannon, Donna | NATIONAL FCCLA SAN ANTONIO | 426.00 |
| | 170919 | 07/02/2014 | SILSBEE BEE | NEWSPAPER AD SUMMER FOOD PROGRAM CANCELLED | 191.52 |
| | 170920 | 07/02/2014 | SILSBEE DISCOUNT CLEANERS | | 638.69 |
| | 170921 | 07/02/2014 | SOUTHERN LAWN & LANDSCAPES LLC | MOWING COMPLETED 6/20 | 4,356.00 |
| | 170922 | 07/02/2014 | SOUTHERN COMPUTER WAREHOUSE | projector bulbs | 1,516.44 |
| | 170923 | 07/02/2014 | SOUTHWEST EMBLEM COMPANY | Band Patches | 433.00 |
| | 170924 | 07/02/2014 | SSC SERVICE SOLUTIONS | DANCE ACADEMY | 108.00 |
| | 170924 | 07/02/2014 | SSC SERVICE SOLUTIONS | LITTLE DRIBBLERS JUNE 21 | 144.00 |
| | 170925 | 07/02/2014 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF MAY 2014 | 9,848.81 |
| | 170926 | 07/02/2014 | TASBO | WEBINAR | 70.00 |
| | 170927 | 07/02/2014 | WAL-MART | WATER AND COFFEE | 55.76 |
| | 170927 | 07/02/2014 | WAL-MART | TIMERS AND BATTERIES | 378.44 |
| | 170927 | 07/02/2014 | WAL-MART | SUPPLIES AND INK CARTRIDGES | 200.31 |
| | 170927 | 07/02/2014 | WAL-MART | SUPPLIES | 110.09 |
| | 170927 | 07/02/2014 | WAL-MART | BOARD MEETING 6/5 AND 6/6 | 43.16 |
| | 170927 | 07/02/2014 | WAL-MART | supplies for social skills class | 33.15 |
| | 170927 | 07/02/2014 | WAL-MART | board meeting 6/10 | 17.88 |
| | 170927 | 07/02/2014 | WAL-MART | CREDIT RECOVERY SUPPLIES | 103.67 |
| | 170927 | 07/02/2014 | WAL-MART | SNACKS FOR ESY AND OFFICE SUPPLIES | 330.16 |
| | 170928 | 07/02/2014 | WASTE MANAGEMENT OF TEXAS, INC. | JUNE SERVICE | 128.36 |
| | 170929 | 07/02/2014 | Watson, Darlene | TEXAS BEHAVIOR SUPPORT CONFERENCE | 80.25 |
| | 170929 | 07/02/2014 | Watson, Darlene | TEXAS BEHAVIOR SUPPORT CONFERENCE | 71.87 |
| | 170930 | 07/02/2014 | WEAVER, TALON | CHOIR CONCERT AND REHEARSAL TOTAL 7.5 HOURS | 54.38 |
| | 170930 | 07/02/2014 | WEAVER, TALON | DANCE ACADEMY TOTAL 26.5 HOURS | 192.13 |
| | 170931 | 07/02/2014 | WHATBURGER | BASEBALL MEALS 5/29/2014 | 169.18 |
| | 170932 | 07/02/2014 | WINFIELD SOLUTIONS, LLC. | Acelepryn w/o fertilizer \$1578.00 Acelepryn w/fertilizer \$1187.25 | 2,774.22 |
| | 170933 | 07/02/2014 | GILLEY, WILLIAM | BASKETBALL GAMES | 462.50 |
| | 170934 | 07/09/2014 | ADVANCED SYSTEMS & ALARMS | 7/1 TO 7/31 | 70.00 |
| | 170935 | 07/09/2014 | APPLE COMPUTER, INC. | Apple - lightning to VGA cable | 45.00 |
| | 170935 | 07/09/2014 | APPLE COMPUTER, INC. | TV MODULE | 99.00 |
| | 170936 | 07/09/2014 | AT &T | JUNE 25 THRU JULY 24 | 43.77 |
| | 170936 | 07/09/2014 | AT &T | JUNE 25 THRU JULY 24 | 38.01 |
| | 170937 | 07/09/2014 | AT&T LONG DISTANCE | | 19.04 |
| | 170938 | 07/09/2014 | AT&T LONG DISTANCE | | 469.11 |
| | 170939 | 07/09/2014 | Banks, Janis | MS TO SPORTS CONNECTION | 7.34 |
| | 170940 | 07/09/2014 | Barton, Gini | TX BEHAVIOR SUPPORT | 37.69 |
| | 170941 | 07/09/2014 | Barton, Robert JR | TX BEHAVIOR SUPPORT | 36.44 |
| | 170942 | 07/09/2014 | BEAUMONT TROPHIES | Letters on Choir Plaque & set up fee | 15.90 |
| | 170943 | 07/09/2014 | Bossette, Offer | LAURA REEVES TO SPORTS CONNECTION | 10.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170943 | 07/09/2014 | Bossette, Offer MS TO SPORTS CONNECTION | 6.99 |
| | 170944 | 07/09/2014 | BUECHLER & ASSOCIATES, P.C. | 4,041.67 |
| | 170945 | 07/09/2014 | CARLEX Books for Spanish classes | 228.69 |
| | 170945 | 07/09/2014 | CARLEX DVD's & Books for Spanish classes | 130.08 |
| | 170946 | 07/09/2014 | CHALK'S TRUCK PARTS, INC. OPEN PO FOR THE MONTH OF JUNE 2014 | 706.55 |
| | 170947 | 07/09/2014 | CITY OF SILSBEE 5/21 TO 6/18 | 1,319.58 |
| | 170947 | 07/09/2014 | CITY OF SILSBEE 5/20 TO 6/18 | 1,890.36 |
| | 170947 | 07/09/2014 | CITY OF SILSBEE 5/20 TO 6/18 | 179.50 |
| | 170947 | 07/09/2014 | CITY OF SILSBEE 5/20 TO 6/19 | 378.35 |
| | 170948 | 07/09/2014 | COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JUNE 2014 | 15.00 |
| | 170949 | 07/09/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 47.00 |
| | 170950 | 07/09/2014 | Crowell, Janis TEXAS BEHAVIOR SUPPORT CONFERENCE | 61.68 |
| | 170951 | 07/09/2014 | CTRMA PROCESSING | 3.12 |
| | 170952 | 07/09/2014 | ETEX Etex Helton GT | 77.47 |
| | 170952 | 07/09/2014 | ETEX PORTFOLIOS AND PENCIL SHARPENERS | 146.40 |
| | 170952 | 07/09/2014 | ETEX ENVELOPES | 49.95 |
| | 170953 | 07/09/2014 | F&F SPORTS, INC. BASEBALLS | 274.95 |
| | 170954 | 07/09/2014 | HILTON AUSTIN 7/13-7/17 | 758.64 |
| | 170955 | 07/09/2014 | INTERFACE SECURITY SYSTEMS JULY 1,14 TO JULY 31, 2014 | 26.43 |
| | 170956 | 07/09/2014 | INTERSTATE BATTERY CENTER Open P.O. for June | 60.00 |
| | 170957 | 07/09/2014 | ITA TRUCK SALES & SERVICE, LLC. OPEN PO FOR THE MONTH OF JUNE 2014 | 1,912.40 |
| | 170958 | 07/09/2014 | JOHNSTONE SUPPLY Open P.O. for June | 22.26 |
| | 170959 | 07/09/2014 | K & S OUTDOOR POWER INC. BLADES FOR 60" GRAVELY MOWER | 41.46 |
| | 170960 | 07/09/2014 | KIRKENDALL, ANTHONY | 500.00 |
| | 170961 | 07/09/2014 | LIVINGSTON SAW SERVICE OPEN P.O. FOR JULY | 13.99 |
| | 170962 | 07/09/2014 | LOFTON SECURITY SERVICES, INC. | 394.24 |
| | 170963 | 07/09/2014 | Mather, MaryAnn LAURA REEVES TO SPORTS CONNECTION | 5.00 |
| | 170964 | 07/09/2014 | Moak, Michael MS TO SPORTS CONNECTION | 4.85 |
| | 170965 | 07/09/2014 | Moore, Rhett STATE FFA CONVENTION | 1,208.00 |
| | 170966 | 07/09/2014 | MUNRO'S UNIFORM SERVICE JUNE 2014 | 390.23 |
| | 170967 | 07/09/2014 | Murray, Megan | 4.73 |
| | 170968 | 07/09/2014 | NORTH HARDIN WATER SUPPLY CORP. 5/6 to 6/10/2014 | 129.46 |
| | 170969 | 07/09/2014 | O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF JUNE 2014 | 171.50 |
| | 170970 | 07/09/2014 | PARKER LUMBER - SILSBEE Ag Const Supplies | 185.54 |
| | 170971 | 07/09/2014 | PARKER LUMBER - SILSBEE Open P.O. for June | 647.61 |
| | 170972 | 07/09/2014 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF JUNE 2014 | 134.94 |
| | 170972 | 07/09/2014 | PARKER LUMBER - SILSBEE Supplies for Bus Barn | 146.46 |
| | 170973 | 07/09/2014 | RED ALERT Tarus G Celcius for baseball and softball fields | 440.00 |
| | 170974 | 07/09/2014 | Scott, Ruby HS BAND TO BEAUMONT | 16.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170974 | 07/09/2014 | Scott, Ruby READ TO BEAUMONT | 10.00 |
| | 170974 | 07/09/2014 | Scott, Ruby LAURA REEVES TO BEAUMONT | 10.00 |
| | 170974 | 07/09/2014 | Scott, Ruby MS TO BEAUMONT | 8.99 |
| | 170975 | 07/09/2014 | Scott, Shelley PBIS JULY 23-25 | 43.37 |
| | 170976 | 07/09/2014 | SILSBEE RADIATOR SERVICE RADIATOR REPAIR ON BUS #89 | 80.00 |
| | 170977 | 07/09/2014 | SMART'S TRUCK & TRAILER OPEN PO FOR THE MONTH OF JUNE 2014 | 757.39 |
| | 170978 | 07/09/2014 | Smith, Cynthia TEXAS BEHAVIOR SUPPORT 6/23-25 GAS - MEDIATION TRAINING 2 TRIPS TO AUSTIN | 432.58 |
| | 170979 | 07/09/2014 | SOUTHERN LAWN & LANDSCAPES LLC EXTRA MOWING | 1,394.00 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE Library Inventory Equipment | 555.62 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE AMPLIFIERS | 87.92 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE AMPLIFIERS | 60.28 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE AMPLIFIERS | 64.82 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE AMPLIFIERS | 161.22 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE AMPLIFIERS | 63.68 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE AMPLIFIERS | 40.44 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE LAPTOPS AND PRINTERS | 244.12 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE Library Inventory Equipment | 56.52 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE Lenovo ThinkPad & Crucial M500 Solid state drive | 166.56 |
| | 170980 | 07/09/2014 | SOUTHERN COMPUTER WAREHOUSE Lenovo ThinkPad & Crucial M500 Solid state drive | 1,236.34 |
| | 170981 | 07/09/2014 | SPARKLETTS AND SIERRA SPRINGS ADMINISTRATION OFFICE, WAREHOUSE, TECHNOLOGY | 179.99 |
| | 170981 | 07/09/2014 | SPARKLETTS AND SIERRA SPRINGS MIDDLE SCHOOL | 43.09 |
| | 170982 | 07/09/2014 | Stewart, Murrell MILEAGE AND MEALS ASCD CONFERENCE | 422.64 |
| | 170983 | 07/09/2014 | SUN COAST RESOURCES, INC. OPEN PO FOR THE MONTH OF JUNE 2014 | 1,379.00 |
| | 170984 | 07/09/2014 | SWICEGOOD MUSIC COMPANY R154590,R159221,R155149,R155731,R155375,R155340,R161398,R161417,R161504,R162425, R162598,S372929,R162689 Repair Instruments during summer | 1,075.00 |
| | 170984 | 07/09/2014 | SWICEGOOD MUSIC COMPANY BAND REPAIR | 1,395.00 |
| | 170985 | 07/09/2014 | TANK OWNER MEMBERS INS. CO. policy renewal | 1,812.00 |
| | 170986 | 07/09/2014 | TASB, INC. | 156.69 |
| | 170987 | 07/09/2014 | TEXAS FFA STATE FFA CONVENTION JULY 14-18 | 300.00 |
| | 170988 | 07/09/2014 | THE TREMONT HOUSE, WYNDHAM TX LAW PUBLIC SAFETY CORRECTION CONFERENCE JULY 13-16 | 867.64 |
| | 170989 | 07/09/2014 | THE WESTIN GALLERIA HOUSTON TCEC CONFERENCE 7/14 TO 7/17 | 392.94 |
| | 170990 | 07/09/2014 | THE WORTHINGTON RENNAISSANCE FT. WORTH STATE FFA CONVENTION JULY 14-18 | 3,095.60 |
| | 170991 | 07/09/2014 | THOMAS A/C SUPPLY, INC. open P.O. for June | 378.00 |
| | 170992 | 07/09/2014 | TIME WARNER CABLE 6/30 TO 7/29 | 653.51 |
| | 170993 | 07/09/2014 | Tramel, Dawn | 4.73 |
| | 170994 | 07/09/2014 | TUCKER, ASHLYN | 500.00 |
| | 170995 | 07/09/2014 | VERIZON WIRELESS MAY 14 - JUN 13 | 708.32 |
| | 170996 | 07/09/2014 | VONNER, ASHLEY SCHOLARSHIP | 200.00 |
| | 170997 | 07/09/2014 | WOODWORKERS PARADISE, INC. HAND PURCHASE ORDER 47866 SUPPLIES FOR CONSTRUCTION GRAPHICS | 1,098.40 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 170998 | 07/09/2014 | BAKER DISTRIBUTING | |
| | | | R-22 refrigerant (30# cylinders) | 3,145.50 |
| | 170999 | 07/09/2014 | LIVINGSTON SAW SERVICE | |
| | | | OPEN P.O. FOR JULY | 39.44 |
| | 171000 | 07/09/2014 | MARK'S PLUMBING PARTS | |
| | | | Open P.O. for June | 195.40 |
| | 171001 | 07/09/2014 | MARSH WATERPROOFING INC | |
| | | | Materials and Labor to seal elevator pit to stop water intrusion (See attached quote) | 4,200.00 |
| | 171002 | 07/09/2014 | O'REILLY AUTOMOTIVE | |
| | | | OPEN P.O. FOR MAY | 13.98 |
| | 171002 | 07/09/2014 | O'REILLY AUTOMOTIVE | |
| | | | Open P.O. for June | 68.15 |
| | 171003 | 07/09/2014 | SILSBEE FARM & RANCH | |
| | | | Open P.O. for June | 319.00 |
| | 171004 | 07/09/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | |
| | | | JUNE 2014 NUTRITIONAL SERVICES | 58,286.63 |
| | 171005 | 07/09/2014 | TURTLE & HUGHES, INC. | |
| | | | Open P.O. for June | 937.47 |
| | 171006 | 07/09/2014 | WOODWORKERS PARADISE, INC. | |
| | | | Open P.O. for June | 288.62 |
| | 171007 | 07/16/2014 | ALERT SERVICES | |
| | | | CALF SUPPORT | 30.56 |
| | 171008 | 07/16/2014 | AT &T | |
| | | | JUN 27 THRU JUL 26 | 87.54 |
| | 171008 | 07/16/2014 | AT &T | |
| | | | JUN 27 THRU JUL 26 | 2,319.35 |
| | 171008 | 07/16/2014 | AT &T | |
| | | | JUN 25 THRU JUL 24 | 48.11 |
| | 171008 | 07/16/2014 | AT &T | |
| | | | JUN 25 THRU JUL 24 | 48.11 |
| | 171009 | 07/16/2014 | BAKER DISTRIBUTING | |
| | | | OPEN P.O. FOR JULY | 50.00 |
| | 171010 | 07/16/2014 | CAMBIUM LEARNING GROUP | |
| | | | Cambium Learning - Voyager Sopris Rewards Read & Reeves | 4,727.64 |
| | 171011 | 07/16/2014 | CED, INC. | |
| | | | OPEN P.O. FOR JULY | 394.86 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/6/ to 7/1 | 36.44 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/2 to 7/1 | 55.32 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/2 to 7/1 | 36.50 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/4 to 7/1 | 39.32 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/4 TO 7/1 | 43.08 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/2 TO 7/1 | 40.26 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 6/2 TO 7/1 | 53.45 |
| | 171012 | 07/16/2014 | CENTERPOINT ENERGY | |
| | | | 5/30 TO 7/1 | 101.46 |
| | 171013 | 07/16/2014 | CHEERS, ETC., INC. | |
| | | | Drill Team Field Uniform | 1,507.00 |
| | 171014 | 07/16/2014 | CRISIS PREVENTION INSTITUTE | |
| | | | | 999.00 |
| | 171015 | 07/16/2014 | DELL MARKETING L.P. | |
| | | | COMPUTERS | 10,704.48 |
| | 171016 | 07/16/2014 | ETEX | |
| | | | OFFICE SUPPLIES | 65.77 |
| | 171017 | 07/16/2014 | GOPHER SPORT | |
| | | | p.e. supplies | 744.88 |
| | 171017 | 07/16/2014 | GOPHER SPORT | |
| | | | p.e. supplies | 221.13 |
| | 171018 | 07/16/2014 | JUST PAINTING AND THEN SOME | |
| | | | Painting in building EJSMMMS Cafe' and classrooms | 1,740.00 |
| | 171019 | 07/16/2014 | LAURENT, KAMBRIE | |
| | | | | 477.00 |
| | 171020 | 07/16/2014 | LEARNING.COM | |
| | | | 3 year renewal tech apps adoption Learning.com *SEE ATTACHED | 29,520.00 |
| | 171021 | 07/16/2014 | MITCHELL SAW & SUPPLY | |
| | | | Weed Eater(Stiyl) | 263.96 |
| | 171022 | 07/16/2014 | MUNRO'S UNIFORM SERVICE | |
| | | | | 1,236.80 |
| | 171023 | 07/16/2014 | NCS PEARSON, INC. | |
| | | | Pearson 3-8 confidential Images of grade 4 & 7 essays per S. Thornhill | 100.00 |

| BANK | CHECK | CHECK | INVOICE | |
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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 171023 | 07/16/2014 | NCS PEARSON, INC. Pearson - confidential Image of Eng I & II EOC essays | 113.00 |
| | 171024 | 07/16/2014 | PARKER LUMBER - SILSBEE TECHNOLOGY SUPPLIES | 17.98 |
| | 171025 | 07/16/2014 | POSITIVE PROMOTIONS Academic Awards | 203.45 |
| | 171026 | 07/16/2014 | RED ALERT materials and labor to spot treat termites in westside rear of maintenance building See attached quote | 100.00 |
| | 171027 | 07/16/2014 | REGION IV ESC Texas Behavior Support State Conference: PBIS | 450.00 |
| | 171027 | 07/16/2014 | REGION IV ESC Texas Behavior Support State Conference Administrator Pre-Conference | 50.00 |
| | 171027 | 07/16/2014 | REGION IV ESC Travel/Teacher Workshops | 105.00 |
| | 171027 | 07/16/2014 | REGION IV ESC Travel/Teacher Workshops | 105.00 |
| | 171027 | 07/16/2014 | REGION IV ESC PBSI Travel/Workshops | 105.00 |
| | 171027 | 07/16/2014 | REGION IV ESC PBSI Travel | 105.00 |
| | 171027 | 07/16/2014 | REGION IV ESC Travel Workshops | 105.00 |
| | 171028 | 07/16/2014 | REGION V EDUCATION SERVICE CENTER Region 5esc S. Thornhill 6/25/2014 ws# 8313 | 50.00 |
| | 171029 | 07/16/2014 | SAPLING LEARNING IMA adoption for physics *SEE ATTACHED | 3,870.00 |
| | 171030 | 07/16/2014 | SCHOOL AIDS, INC. Instructional Materials | 107.73 |
| | 171030 | 07/16/2014 | SCHOOL AIDS, INC. Instructional Materials | 109.27 |
| | 171031 | 07/16/2014 | SCHOOL SPECIALTY CUMULATIVE FOLDERS, GRADE BOOKS AND LESSON PLANS PLEASE GIVE THE PURCHASE ORDER TO BARBARA | 558.34 |
| | 171031 | 08/27/2014 | SCHOOL SPECIALTY CUMULATIVE FOLDERS, GRADE BOOKS AND LESSON PLANS PLEASE GIVE THE PURCHASE ORDER TO BARBARA | -558.34 |
| | 171032 | 07/16/2014 | SCOTT & WHITE Registration and syllabus fee for Candace Tate, LVN, to attend Scott & White's "2014 Pediatric Challenges: Summer School - Nursing Considerations for the School Age Child and Adolescent" | 285.00 |
| | 171033 | 07/16/2014 | Shelton, Alvin REGISTRATION FEE | 25.00 |
| | 171034 | 07/16/2014 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 7/3 | 4,356.00 |
| | 171035 | 07/16/2014 | SOUTHWEST BUILDING SYSTEMS 3RD QUARTER MONITORING FEE SHS | 75.00 |
| | 171035 | 07/16/2014 | SOUTHWEST BUILDING SYSTEMS 3RD QUARTER MONITORING FEE ADMINISTRATION BLDG. | 75.00 |
| | 171036 | 07/16/2014 | STAR GRAPHICS, SHARP 6/25 TO 7/24 | 4,116.67 |
| | 171037 | 07/16/2014 | STAR GRAPHICS INC 6/1 TO 6/30 | 425.00 |
| | 171037 | 07/16/2014 | STAR GRAPHICS INC 5/1 TO 5/31 | 153.00 |
| | 171037 | 07/16/2014 | STAR GRAPHICS INC 6/1 TO 6/30 | 153.00 |
| | 171037 | 07/16/2014 | STAR GRAPHICS INC 5/1 TO 5/31 | 139.00 |
| | 171037 | 07/16/2014 | STAR GRAPHICS INC 6/1 TO 6/30 | 139.00 |
| | 171038 | 07/16/2014 | Stewart, Murrell ASCD CONFERENCE | 51.00 |
| | 171039 | 07/16/2014 | SUN COAST RESOURCES, INC. OPEN P.O. FOR JULY | 2,641.65 |
| | 171039 | 07/16/2014 | SUN COAST RESOURCES, INC. open P.O. for June | 2,658.20 |
| | 171040 | 07/16/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | 7.00 |
| | 171041 | 07/16/2014 | THOMAS A/C SUPPLY, INC. open P.O. for June | 213.27 |
| | 171042 | 07/16/2014 | TOMAS, ANDREW SCHOLARSHIP | 1,500.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171043 | 07/16/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE:RETAINER | 1,000.00 |
| | 171044 | 07/16/2014 | WHITE, AUTUMN | 318.00 |
| | 171045 | 07/16/2014 | WILLIAM V MACGILL & CO. Supplies for nurses' offices at all campuses in the district to begin the 2014-2015 school year. | 1,103.00 |
| | 171046 | 07/16/2014 | McKeehan, Kathryn SINGABRATION | 389.76 |
| | 171047 | 07/17/2014 | STATE COMPTRROLLER 2014 2ND QUARTER SALES TAX | 2,056.46 |
| | 171048 | 07/17/2014 | AT &T JULY 7 THRU AUG 6 | 912.94 |
| | 171049 | 07/17/2014 | CITY OF SILSBEE 5/27 to 7/3 | 485.56 |
| | 171049 | 07/17/2014 | CITY OF SILSBEE 5/27 to 7/3 | 153.49 |
| | 171049 | 07/17/2014 | CITY OF SILSBEE 5/27 to 7/3 | 143.01 |
| | 171049 | 07/17/2014 | CITY OF SILSBEE 5/27 to 7/3 | 103.09 |
| | 171050 | 07/17/2014 | HAMPTON INN & SUITES HOUSTON/PASADENA AUTO INSTRUCTOR W/S JULY 27-8/1 | 654.90 |
| | 171051 | 07/17/2014 | HAMPTON INN & SUITES ABILENE I-20 VATAT AG TECH CONFERENCE JULY 27-AUG 1 | 1,362.50 |
| | 171052 | 07/17/2014 | MARRIOTT RIVERWALK TCDA JULY 27- JULY 30 | 250.85 |
| | 171052 | 07/17/2014 | MARRIOTT RIVERWALK TCDA 7/27 TO 7/30 | 250.85 |
| | 171053 | 07/17/2014 | MENGER HOTEL TCDA 7/27-7/30 | 392.06 |
| | 171054 | 07/17/2014 | MOODY GARDENS UCA CAMP FOR SMS CHEERLEADERS | 860.66 |
| | 171055 | 07/17/2014 | REGION V EDUCATION SERVICE CENTER REGION V WORKSHOP | 100.00 |
| | 171056 | 07/17/2014 | SHERATON DALLAS HOTEL FCSTAT PROF DEV CONFERENCE JULY 28-AUG. 1 | 537.56 |
| | 171057 | 07/17/2014 | TEXAS SCOREBOARD SERVICES LLC YEARLY INSPECTION OF SCOREBOARDS | 722.50 |
| | 171058 | 07/17/2014 | TIME WARNER CABLE 7/18 TO 8/17 | 954.03 |
| | 171058 | 07/17/2014 | TIME WARNER CABLE 7/18 TO 8/17 | 954.03 |
| | 171058 | 07/17/2014 | TIME WARNER CABLE 7/18 TO 8/17 | 954.03 |
| | 171058 | 07/17/2014 | TIME WARNER CABLE 7/15 TO 8/14 | 3,375.00 |
| | 171058 | 07/17/2014 | TIME WARNER CABLE 7/17 TO 8/16 | 954.03 |
| | 171059 | 07/17/2014 | WINK, JOHN | 1,000.00 |
| | 171060 | 07/17/2014 | HARDIN COUNTY JUNE 2014 | 3,401.57 |
| | 171060 | 07/17/2014 | HARDIN COUNTY JUNE 2014 | 5,364.28 |
| | 171061 | 07/23/2014 | CDW GOVERNMENT, INC. HEADPHONES | 243.74 |
| | 171062 | 07/23/2014 | CORATTI, JOYCE TRAVEL | 106.52 |
| | 171062 | 07/23/2014 | CORATTI, JOYCE REIMBURSEMENT FOR CERTIFICATION CLASS | 550.00 |
| | 171062 | 07/23/2014 | CORATTI, JOYCE TRAVEL | 173.70 |
| | 171063 | 07/23/2014 | CORKILL, BLAKE PAYMENT FOR DRUMLINE CLINIC | 600.00 |
| | 171064 | 07/23/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR JULY | 288.46 |
| | 171065 | 07/23/2014 | JONES SCHOOL SUPPLY counselor supplies | 79.25 |
| | 171066 | 07/23/2014 | JUST PAINTING AND THEN SOME Painting in building EJSMMS Cafe' and classrooms | 995.00 |
| | 171066 | 07/23/2014 | JUST PAINTING AND THEN SOME Painting in Cafeterias (See attached Quote) | 1,345.00 |
| | 171067 | 07/23/2014 | NORTH TEXAS TOLLWAY AUTHORITY TOLL CHARGE | 4.56 |
| | 171068 | 07/23/2014 | PCAT MANUEL SERRATO AUTO PROPERTY DAMAGE | 1,000.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|--|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171068 | 07/23/2014 | PCAT | 1,000.00 |
| | 171069 | 07/23/2014 | RUIZ, ZAYRA | 1,500.00 |
| | 171070 | 07/23/2014 | SCHOOLMART | 1,494.32 |
| | 171071 | 07/23/2014 | Sheppard, Lee | 15.00 |
| | 171072 | 07/23/2014 | SSC SERVICE SOLUTIONS | 55,652.55 |
| | 171073 | 07/23/2014 | STAR GRAPHICS INC | 139.00 |
| | 171073 | 07/23/2014 | STAR GRAPHICS INC | 425.00 |
| | 171073 | 07/23/2014 | STAR GRAPHICS INC | 153.00 |
| | 171074 | 07/23/2014 | TASA | 254.40 |
| | 171075 | 07/23/2014 | THERIOT, TAYLOR | 200.00 |
| | 171076 | 07/23/2014 | TIPMAPS | 25.00 |
| | 171077 | 07/23/2014 | TRIANGLE WATER CO. | 127.25 |
| | 171078 | 07/23/2014 | UT Austin K-16 Education Center | 140.00 |
| | 171079 | 07/23/2014 | WATHEN, DESHONG & JUNCKER, L.L.P. | 7,500.00 |
| | 171080 | 07/23/2014 | WOODWORKERS PARADISE, INC. | 285.19 |
| | 171081 | 07/30/2014 | ACCU-TECH CORPORATION | 343.00 |
| | 171082 | 07/30/2014 | AT&T LONG DISTANCE | 23.36 |
| | 171082 | 07/30/2014 | AT&T LONG DISTANCE | 161.86 |
| | 171083 | 07/30/2014 | BAKER DISTRIBUTING | 248.54 |
| | 171084 | 07/30/2014 | BARNETT'S PRESSURE WASHING | 1,675.00 |
| | | | Pressure wash warehouse building using strong mildicide chemicals to prepare the surface for painting. | |
| | 171085 | 07/30/2014 | BEST MPRESSIONS | 62.50 |
| | 171085 | 07/30/2014 | BEST MPRESSIONS | 300.00 |
| | 171086 | 07/30/2014 | BUECHLER & ASSOCIATES, P.C. | 2,110.72 |
| | 171087 | 07/30/2014 | CARD SERVICES | 1,051.03 |
| | 171088 | 07/30/2014 | CARD SERVICES | 3,103.35 |
| | 171089 | 07/30/2014 | CDW GOVERNMENT, INC. | 1,839.20 |
| | 171090 | 07/30/2014 | CENTERPOINT ENERGY | 296.53 |
| | 171091 | 07/30/2014 | CENTERPOINT ENERGY | 49.06 |
| | 171092 | 07/30/2014 | CENTERPOINT ENERGY SERVICES, INC. | 2,860.00 |
| | 171093 | 07/30/2014 | CHALK'S TRUCK PARTS, INC. | 58.90 |
| | 171094 | 07/30/2014 | CHATTERBOX SPEECH THERAPY | 560.00 |
| | 171095 | 07/30/2014 | CHEVRON AND TEXACO CARD SERVICES | 88.05 |
| | 171096 | 07/30/2014 | CHUCK'S BAR B QUE | 143.10 |
| | 171097 | 07/30/2014 | CITY OF SILSBEE | 242.88 |
| | 171097 | 07/30/2014 | CITY OF SILSBEE | 568.17 |
| | 171097 | 07/30/2014 | CITY OF SILSBEE | 585.38 |
| | 171097 | 07/30/2014 | CITY OF SILSBEE | 111.16 |
| | 171097 | 07/30/2014 | CITY OF SILSBEE | 122.89 |
| | | | 6/09/2014 TO 7/14/2014 | |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171098 | 07/30/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 29.00 |
| | 171099 | 07/30/2014 | Drake, David JR COACHING SCHOOL | 32.99 |
| | 171100 | 07/30/2014 | EDWARDS-JOHNSON MEMORIAL SILSBEE MIDDLE CURRICULUM CONFERENCE AUGUST 12 | 270.00 |
| | 171101 | 07/30/2014 | EXXON MOBIL | 69.41 |
| | 171102 | 07/30/2014 | FASTENAL COMPANY | 45.30 |
| | 171103 | 07/30/2014 | Ferguson, Jennifer TO DOCTOR | 17.76 |
| | 171104 | 07/30/2014 | Foster, Tonya HOMEBOUND | 35.10 |
| | 171105 | 07/30/2014 | GRAINGER OPEN P.O. FOR JULY | 166.58 |
| | 171106 | 07/30/2014 | GRAINGER OPEN P.O. FOR JULY | 240.66 |
| | 171107 | 07/30/2014 | HARDIN COUNTY TREASURER | 362.41 |
| | 171108 | 07/30/2014 | Hickman, Hiawatha 7/20-22 COACHING SCHOOL | 129.80 |
| | 171109 | 07/30/2014 | HUNT'S CAMCORDER BATTERY QUOTE I82439 | 129.00 |
| | 171110 | 07/30/2014 | THE INSTRUMENTALIST COMPANY Band Supplies | 109.00 |
| | 171111 | 07/30/2014 | INTERFACE SECURITY SYSTEMS 8/1 TO 8/31 | 26.43 |
| | 171112 | 07/30/2014 | INTERSTATE BILLING SERVICE, INC. PARTS FOR BUS #99 AND #100 | 878.92 |
| | 171113 | 07/30/2014 | ITA TRUCK SALES & SERVICE, LLC. OPEN PO FOR THE MONTH OF JULY 2014 | 1,912.40 |
| | 171114 | 07/30/2014 | IWS GAS AND SUPPLY JUNE PURCHASE MONTHLY AG | 33.75 |
| | 171115 | 07/30/2014 | J. W. PEPPER & SON, INC. Choir Music | 289.98 |
| | 171116 | 07/30/2014 | Jacks, Evelle HOMEBOUND | 135.83 |
| | 171117 | 07/30/2014 | JACKSON, SHARON OCCUPATIONAL THERAPY @ESY | 1,575.00 |
| | 171118 | 07/30/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR JULY | 114.69 |
| | 171119 | 07/30/2014 | Jones, Trenton COACHING SCHOOL | 37.38 |
| | 171120 | 07/30/2014 | JUST PAINTING AND THEN SOME Summer Painting per list (see attached quotes) EJSMS \$1255.00 SHS \$2645.00 | 2,800.00 |
| | 171121 | 07/30/2014 | JUST PAINTING AND THEN SOME Paint exterior walls of warehouse building & doors. (excluding bay doors). | 8,795.00 |
| | 171122 | 07/30/2014 | KIMBALL MIDWEST | 100.00 |
| | 171123 | 07/30/2014 | KIMBALL MIDWEST SUPPLIES FOR UP KEEP OF BUSES | 490.83 |
| | 171124 | 07/30/2014 | LAURA REEVES ACTIVITY FUND | 11.21 |
| | 171125 | 07/30/2014 | LIVINGSTON SAW SERVICE PARTS FOR LAWN MOWER | 53.89 |
| | 171126 | 07/30/2014 | MACKIN EDUCATIONAL RESOURCES LIBRARY TITLES | 1,014.73 |
| | 171127 | 07/30/2014 | MODICA BROTHERS TIRE CENTER New tires for 3/4 ton Ford truck mounted, ballanced, drive out (see attached quote) | 543.98 |
| | 171128 | 07/30/2014 | MUSIC IN MOTION SEE ATTACHED REQUISITION | 128.70 |
| | 171128 | 07/30/2014 | MUSIC IN MOTION AWARDS SEE ATTACHED REQUISITION | 153.89 |
| | 171129 | 07/30/2014 | NATIONAL SCHOOL PRODUCTS STAAR MATERIALS | 241.83 |
| | 171130 | 07/30/2014 | Nelson, Michael THSCA COACHING CLINIC | 45.87 |
| | 171131 | 07/30/2014 | NEWTON'S TOOL & HARDWARE, INC. OPEN P.O. FOR JULY | 15.45 |
| | 171132 | 07/30/2014 | NORTH HARDIN WATER SUPPLY CORP. 6/10/2014 TO 7/8/2014 | 79.34 |
| | 171133 | 07/30/2014 | OPERATION GRADUATION CLASS OF 2015 DIRECT DEPOSIT | 500.00 |
| | 171134 | 07/30/2014 | PINNACLE MEDICAL MANAGEMENT CORP. JULY 2014 | 1,326.00 |

| BANK | CHECK | CHECK | INVOICE | |
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| CODE | NUMBER | DATE | DESCRIPTION | AMOUNT |
| General Op | 171135 | 07/30/2014 | Porter, Joshua | 78.00 |
| | 171136 | 07/30/2014 | REALLY GOOD STUFF, INC. | 2,105.63 |
| | 171137 | 07/30/2014 | REGION V EDUCATION SERVICE CENTER | 60.00 |
| | 171138 | 07/30/2014 | SANFORD, ALAN | 335.31 |
| | 171139 | 07/30/2014 | SILSBEE HIGH SCHOOL | 510.00 |
| | 171140 | 07/30/2014 | Smith, Cynthia | 489.64 |
| | 171140 | 07/30/2014 | Smith, Cynthia | -489.64 |
| | 171141 | 07/30/2014 | SOUTHERN LAWN & LANDSCAPES LLC | 4,356.00 |
| | 171142 | 07/30/2014 | SOUTHERN COMPUTER WAREHOUSE | 48.77 |
| | 171142 | 07/30/2014 | SOUTHERN COMPUTER WAREHOUSE | 814.05 |
| | 171142 | 07/30/2014 | SOUTHERN COMPUTER WAREHOUSE | 83.28 |
| | 171143 | 07/30/2014 | SOUTHERN TIRE MART | 5,299.00 |
| | 171144 | 07/30/2014 | STAYBRIDGE SUITES | 438.56 |
| | 171145 | 07/30/2014 | SUN COAST RESOURCES, INC. | 2,014.48 |
| | 171146 | 07/30/2014 | Thornhill, Sherrie | 185.02 |
| | 171147 | 07/30/2014 | TIME WARNER CABLE | 653.53 |
| | 171148 | 07/30/2014 | Tramel, Dawn | 4.73 |
| | 171149 | 07/30/2014 | VERIZON WIRELESS | 699.45 |
| | 171150 | 07/30/2014 | WAL-MART | 89.97 |
| | 171150 | 07/30/2014 | WAL-MART | 11.88 |
| | 171150 | 07/30/2014 | WAL-MART | 20.62 |
| | 171150 | 07/30/2014 | WAL-MART | 1,598.74 |
| | 171150 | 07/30/2014 | WAL-MART | 74.74 |
| | 171151 | 07/30/2014 | WASTE MANAGEMENT OF TEXAS, INC. | 128.36 |
| | 171152 | 07/30/2014 | WHITE, CHELSEA | 500.00 |
| | 171153 | 07/30/2014 | Woodard, Robert | 52.44 |
| | 171154 | 07/30/2014 | Sanders, Jason | 422.59 |
| | 171155 | 07/31/2014 | ADVANCED SYSTEMS & ALARMS | 70.00 |
| | 171156 | 07/31/2014 | Day, Keli | 66.33 |
| | 171157 | 07/31/2014 | REGION XIII EDUCATION SERVICE CNTR | 200.00 |
| | 171158 | 08/06/2014 | ACADEMIC INNOVATIONS | 4,508.77 |
| | 171159 | 08/06/2014 | ALLIED FENCE | 6,167.00 |
| | 171160 | 08/06/2014 | BETTY'S BLOOMERS NURSERY | 42.50 |
| | 171161 | 08/06/2014 | BUILDING BLOX | 600.00 |
| | 171161 | 08/06/2014 | BUILDING BLOX | 2,400.00 |
| | 171162 | 08/06/2014 | CENTER FOR BEHAVIORAL STUDIES | 840.00 |
| | 171163 | 08/06/2014 | COASTAL WELDING SUPPLY INC | 1,657.20 |
| | 171163 | 08/06/2014 | COASTAL WELDING SUPPLY INC | 22.60 |
| | 171163 | 08/06/2014 | COASTAL WELDING SUPPLY INC | 7.50 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171164 | 08/06/2014 | CROWN ELECTRIC Labor/scaffolding & misc. materials to re lamp entire SHS Auditorium | 5,703.00 |
| | 171165 | 08/06/2014 | EDUCATIONAL ENTERPRISES RECORDING CO. TMEA All State CD Set | 150.00 |
| | 171166 | 08/06/2014 | EDWARDS-JOHNSON MEMORIAL SILSBEЕ MIDDLE REGION V CURRICULUM CONFERENCE | 80.00 |
| | 171167 | 08/06/2014 | ENTERGY JULY 2014 | 60,420.86 |
| | 171168 | 08/06/2014 | ETEX OFFICE SUPPLIES, INK CARTRIDGES, CALENDARS AND CHAIR | 940.65 |
| | 171168 | 08/06/2014 | ETEX teacher supplies | 190.87 |
| | 171168 | 08/06/2014 | ETEX SUPPLIES | 102.46 |
| | 171168 | 08/06/2014 | ETEX TECHNOLOGY SUPPLIES | 98.97 |
| | 171168 | 08/06/2014 | ETEX CHAIR | 189.00 |
| | 171169 | 08/06/2014 | FASTENAL COMPANY OPEN P.O. FOR JULY | 5.13 |
| | 171170 | 08/06/2014 | FIRETROL PROTECTIONS SYSTEMS INSPECT & TEST VENT-HOODS | 555.00 |
| | 171170 | 08/06/2014 | FIRETROL PROTECTIONS SYSTEMS Materials and labor to inspect fire alarm systems as follows: SHS, LR, RT, Kirby, admin, warehouse/technology | 1,290.00 |
| | 171171 | 08/06/2014 | GRAINGER OPEN P.O. FOR JULY | 36.12 |
| | 171172 | 08/06/2014 | HALL APPRAISAL APPRAISAL | 350.00 |
| | 171173 | 08/06/2014 | HANCOCK, MICHAELA TCEC CONFERENCE HOUSTON 7/14 | 200.00 |
| | 171174 | 08/06/2014 | Honeycutt, Judy Houghton, Mifflin, Harcourt Sci & Math K-2 Instruction Materials ***SEE | 180.69 |
| | 171176 | 08/06/2014 | HOUGHTON MIFFLIN COMPANY ATTACHED DELIVER BEFORE: JULY 3, 2014 OR DELIVER AFTER: JULY 27, 2014 TECH CONTACTS: sam.moore@silsbeeisd.org dawn.helton@silsbeeisd.org | 21,474.59 |
| | 171176 | 08/06/2014 | HOUGHTON MIFFLIN COMPANY Houghton, Mifflin, Harcourt Sci & Math K-2 Instruction Materials ***SEE ATTACHED DELIVER BEFORE: JULY 3, 2014 OR DELIVER AFTER: JULY 27, 2014 TECH CONTACTS: sam.moore@silsbeeisd.org dawn.helton@silsbeeisd.org | 38,663.54 |
| | 171177 | 08/06/2014 | IWS GAS AND SUPPLY Welding Machine & Supplies | 10,417.55 |
| | 171177 | 08/06/2014 | IWS GAS AND SUPPLY Welding Machine & Supplies | 4,071.44 |
| | 171177 | 08/06/2014 | IWS GAS AND SUPPLY Welding Machine & Supplies | 340.66 |
| | 171177 | 08/06/2014 | IWS GAS AND SUPPLY Welding Machine & Supplies | 455.50 |
| | 171178 | 08/06/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR JULY | 11.63 |
| | 171178 | 08/06/2014 | JOHNSTONE SUPPLY OPEN P.O. FOR JULY | 187.46 |
| | 171179 | 08/06/2014 | K & D BEST ENTERPRISES LLC AED CERTIFICATION 11 PEOPLE | 220.00 |
| | 171180 | 08/06/2014 | LAURENT, KAMBRIE SCHOLARSHIP | 1,000.00 |
| | 171181 | 08/06/2014 | LEAD 4WARD K-8th math teacher field guides *see attached | 347.00 |
| | 171182 | 08/06/2014 | McKeehan, Kathryn PARKING TCDA 7/27-30 | 523.40 |
| | 171183 | 08/06/2014 | MCMILLAN GLASS AND DOOR OPEN P.O. FOR AUG. | 32.54 |
| | 171184 | 08/06/2014 | MUNRO'S UNIFORM SERVICE JULY 2014 | 224.16 |
| | 171185 | 08/06/2014 | O'REILLY AUTOMOTIVE TRANSPORTATION OPEN PO FOR THE MONTH OF JULY 2014 | 631.05 |
| | 171186 | 08/06/2014 | ORANGE CO BLDG MATERIALS INC OPEN P.O. FOR JULY | 6.99 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171187 | 08/06/2014 | PARKER LUMBER - SILSBEE | 17.79 |
| | 171188 | 08/06/2014 | PAYNE & SONS | 150.00 |
| | 171189 | 08/06/2014 | PPG ARCHITECTURAL FINISHES | 377.19 |
| | 171190 | 08/06/2014 | REGION V EDUCATION SERVICE CENTER | 115.00 |
| | 171190 | 08/06/2014 | REGION V EDUCATION SERVICE CENTER | 235.00 |
| | 171191 | 08/06/2014 | SCHOLASTIC MAGAZINES | 118.03 |
| | 171192 | 08/06/2014 | SCHOOL SPECIALTY | 5.01 |
| | 171193 | 08/06/2014 | SCOTT PAULINO PHYSICAL THERAPIST | 720.00 |
| | 171194 | 08/06/2014 | SILSBEE BEE | 34.32 |
| | 171194 | 08/06/2014 | SILSBEE BEE | 35.10 |
| | 171194 | 08/06/2014 | SILSBEE BEE | 723.24 |
| | 171195 | 08/06/2014 | SILSBEE FORD-LINCOLN-MERCURY, INC. | 1,595.00 |
| | 171196 | 08/06/2014 | SMART'S TRUCK & TRAILER | 172.15 |
| | 171197 | 08/06/2014 | Smith, Cynthia | 489.64 |
| | 171198 | 08/06/2014 | SPARKLETT'S AND SIERRA SPRINGS | 40.09 |
| | 171199 | 08/06/2014 | Steadham, Ali | 49.46 |
| | 171200 | 08/06/2014 | SWICEGOOD MUSIC COMPANY | 1,119.90 |
| | 171200 | 08/06/2014 | SWICEGOOD MUSIC COMPANY | 2,027.37 |
| | 171200 | 08/06/2014 | SWICEGOOD MUSIC COMPANY | 2,660.00 |
| | 171200 | 08/06/2014 | SWICEGOOD MUSIC COMPANY | 300.00 |
| | 171201 | 08/06/2014 | TCEA | 174.00 |
| | 171202 | 08/06/2014 | THOMAS A/C SUPPLY, INC. | 1,236.00 |
| | 171202 | 08/06/2014 | THOMAS A/C SUPPLY, INC. | 756.00 |
| | 171203 | 08/06/2014 | TRIANGLE WATER CO. | 24.00 |
| | 171204 | 08/06/2014 | US GAMES - SPORT SUPPLY GROUP | 190.68 |
| | 171205 | 08/06/2014 | WINFIELD SOLUTIONS, LLC. | 2,590.00 |
| | 171205 | 08/06/2014 | WINFIELD SOLUTIONS, LLC. | 155.78 |
| | 171206 | 08/07/2014 | CERTIFIED LABORATORIES | 728.20 |
| | 171207 | 08/07/2014 | Cheek, Betty | 76.92 |
| | 171208 | 08/07/2014 | COASTAL WELDING SUPPLY INC | 7.75 |
| | 171209 | 08/07/2014 | DEMCO | 661.45 |
| | 171210 | 08/07/2014 | FOLLETT SCHOOL SOLUTIONS, INC. | 2,387.11 |
| | 171210 | 08/07/2014 | FOLLETT SCHOOL SOLUTIONS, INC. | 1,318.30 |
| | 171211 | 08/07/2014 | GILLEY, WILLIAM | 62.50 |
| | 171212 | 08/07/2014 | INTERSTATE BILLING SERVICE, INC. | 137.50 |
| | 171213 | 08/07/2014 | IWS GAS AND SUPPLY | 34.65 |
| | 171214 | 08/07/2014 | KOUNTZE ENTERPRISES, INC. | 806.00 |

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|------------|--------|------------|-----------------------------------|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171215 | 08/07/2014 | McKeehan, Kathryn | 63.21 |
| | 171216 | 08/07/2014 | Moore, Rhett | 70.51 |
| | 171217 | 08/07/2014 | O'REILLY AUTOMOTIVE | 688.58 |
| | 171218 | 08/07/2014 | PACIFIC NORTHWEST PUBLISHING | 214.00 |
| | 171219 | 08/07/2014 | Responsive Learning | 350.00 |
| | 171220 | 08/07/2014 | SILSBEE PROPANE FUELS | 1,552.50 |
| | 171221 | 08/07/2014 | SILSBEE MOTOR COMPANY | 362.50 |
| | 171222 | 08/07/2014 | SUN COAST RESOURCES, INC. | 223.73 |
| | 171222 | 08/07/2014 | SUN COAST RESOURCES, INC. | 21,557.17 |
| | 171223 | 08/07/2014 | SUY, PHOEBE | 200.00 |
| | 171224 | 08/07/2014 | THOMAS, EDGAR | 900.00 |
| | 171225 | 08/07/2014 | TRIANGLE WATER CO. | 106.25 |
| | 171226 | 08/08/2014 | CALLOWAY HOUSE, INC. | 189.91 |
| | 171227 | 08/08/2014 | CED, INC. | 3.95 |
| | 171228 | 08/08/2014 | CONTRACT PAPER GROUP | 19,280.00 |
| | 171229 | 08/08/2014 | JANPAK | 596.37 |
| | 171230 | 08/08/2014 | LIVINGSTON LAWN & GARDEN | 49.90 |
| | 171231 | 08/08/2014 | M & D SUPPLY, INC. | 141.97 |
| | 171232 | 08/08/2014 | MUNRO'S UNIFORM SERVICE | 1,019.12 |
| | 171233 | 08/08/2014 | O'REILLY AUTOMOTIVE | 109.78 |
| | 171234 | 08/08/2014 | PARKER LUMBER - SILSBEE | 867.57 |
| | 171235 | 08/08/2014 | PENDER'S MUSIC COMPANY | 619.27 |
| | 171236 | 08/08/2014 | RED ALERT | 1,300.00 |
| | 171236 | 08/08/2014 | RED ALERT | 545.00 |
| | 171237 | 08/08/2014 | REGION V EDUCATION SERVICE CENTER | 40.00 |
| | 171238 | 08/08/2014 | Responsive Learning | 175.00 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 247.54 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 2,500.29 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 254.34 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 873.40 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 1,800.85 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 250.92 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 202.70 |
| | 171239 | 08/08/2014 | SOUTHERN COMPUTER WAREHOUSE | 608.10 |
| | 171240 | 08/08/2014 | SWICEGOOD MUSIC COMPANY | 135.00 |
| | 171241 | 08/08/2014 | TEP, INC. | 870.37 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171242 | 08/12/2014 | CAPTAIN RON'S SEAFOOD | 56.97 |
| | 171243 | 08/13/2014 | AT &T JUL 25 THRU AUG 24 | 43.77 |
| | 171243 | 08/13/2014 | AT &T JUL 25 THRU AUG 24 | 38.57 |
| | 171243 | 08/13/2014 | AT &T JUL 27 THRU AUG 26 | 87.54 |
| | 171243 | 08/13/2014 | AT &T JUL 27 THRU AUG 26 | 2,326.96 |
| | 171243 | 08/13/2014 | AT &T 85-3217 920 0 | 48.67 |
| | 171243 | 08/13/2014 | AT &T JUL 25 THRU AUG 24 | 48.67 |
| | 171244 | 08/13/2014 | BETTY'S BLOOMERS NURSERY | 48.00 |
| | 171245 | 08/13/2014 | BLACKBOARD ENGAGE MOBILE BAY SETUP | 1,194.00 |
| | 171246 | 08/13/2014 | CITY OF SILSBEE 6/18 TO 7/23 | 1,249.98 |
| | 171246 | 08/13/2014 | CITY OF SILSBEE 6/18 TO 7/23 | 2,129.16 |
| | 171246 | 08/13/2014 | CITY OF SILSBEE 6/18 TO 7/23 | 240.35 |
| | 171246 | 08/13/2014 | CITY OF SILSBEE 6/18 TO 7/23 | 36.10 |
| | 171247 | 08/13/2014 | COASTAL WELDING SUPPLY INC OPEN PO FOR THE MONTH OF JULY 2014 | 15.50 |
| | 171248 | 08/13/2014 | COMMUNITY COFFEE READ | 100.00 |
| | 171249 | 08/13/2014 | ETEX Instructional Materials | 423.95 |
| | 171249 | 08/13/2014 | ETEX Administrative Supplies | 18.93 |
| | 171249 | 08/13/2014 | ETEX SUPPLIES | 339.60 |
| | 171249 | 08/13/2014 | ETEX SUPPLIES | 1,028.13 |
| | 171249 | 08/13/2014 | ETEX SUPPLIES | 521.80 |
| | 171249 | 08/13/2014 | ETEX SUPPLIES | 291.89 |
| | 171249 | 08/13/2014 | ETEX supplies | 133.73 |
| | 171250 | 08/13/2014 | FASTENAL COMPANY OPEN P.O. FOR JULY | 7.49 |
| | 171251 | 08/13/2014 | GEMINI SHIRTS FOR FISHING TEAM | 2,107.00 |
| | 171252 | 08/13/2014 | GRIFFIN, BRAYDEN SCHOLARSHIP | 1,500.00 |
| | 171253 | 08/13/2014 | HARBOR FREIGHT TOOLS CUSTOMER NUMBER 888007251790 8 hp engine for repair of DR Yard Vacuum | 229.99 |
| | 171254 | 08/13/2014 | HARDIN COUNTY TREASURER | 635.74 |
| | 171255 | 08/13/2014 | HARDIN COUNTY JULY 2014 | 3,401.57 |
| | 171255 | 08/13/2014 | HARDIN COUNTY JULY 2014 | 5,364.28 |
| | 171256 | 08/13/2014 | J. R. PARSLEY CO. INC. Materials and Labor to refinish floors in Gym #1 \$1597.00 Materials and labor to refinish floors in Gym #2 \$1652.00 | 3,249.00 |
| | 171257 | 08/13/2014 | JOHNSTONE SUPPLY 1 1/2 hp condenser fan motors for trane chillers | 811.14 |
| | 171258 | 08/13/2014 | JUST PAINTING AND THEN SOME Painting in Cafeterias (See attached Quote) | 195.00 |
| | 171258 | 08/13/2014 | JUST PAINTING AND THEN SOME Paint and scrape whole room #314 on EJSMMMS campus | 580.00 |
| | 171258 | 08/13/2014 | JUST PAINTING AND THEN SOME Painting floors in all areas that are grey color now. Paint boys bathroom walls (see attached quote) | 625.00 |
| | 171258 | 08/13/2014 | JUST PAINTING AND THEN SOME Summer Painting per list (see attached quotes) EJSMMMS \$1255.00 SHS \$2645.00 | 192.79 |
| | 171258 | 08/13/2014 | JUST PAINTING AND THEN SOME Materials & labor to paint (1) extra overhead door (see attached quote) | 150.00 |
| | 171259 | 08/13/2014 | LAURA REEVES ACTIVITY FUND AR AWARDS | 286.35 |

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| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | |
| General Op | 171260 | 08/13/2014 | LCM VOLLEYBALL | SEPT 4, 5,6 | 300.00 |
| | 171261 | 08/13/2014 | RCI | INVENTORY | 6,500.00 |
| | 171262 | 08/13/2014 | RED ALERT | OPEN P.O. FOR JULY | 235.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8263) Region V Annual Behavior Institute | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8263) Behavior Institute | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8263) Behavior Institute | 120.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8263: Behavior Institute | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8263: Behavior Institute | 480.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Travel/Teacher Workshops | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | Teacher Travel/Workshops | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel/Workshops | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel/Workshops | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel/Workshops | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel/Workshop | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel/Workshops | 60.00 |
| | 171264 | 08/13/2014 | REGION V EDUCATION SERVICE CENTER | PBSI Travel/Workshops | 60.00 |
| | 171265 | 08/13/2014 | RENAISSANCE LEARNING, INC. | SUBSCRIPTION | 2,552.97 |
| | 171265 | 08/22/2014 | RENAISSANCE LEARNING, INC. | SUBSCRIPTION | -2,552.97 |
| | 171266 | 08/13/2014 | Ritter @ Home | OPEN P.O. FOR JULY | 195.72 |
| | 171267 | 08/13/2014 | Sheppard, Judy | | 116.81 |
| | 171268 | 08/13/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | JULY 2014 | 41,451.19 |
| | 171269 | 08/13/2014 | SUPER DUPER PUBLICATIONS | Speech and social skills needs | 615.70 |
| | 171270 | 08/13/2014 | TASB, INC. | REGISTRATIONS | 1,925.00 |
| | 171271 | 08/13/2014 | TEDA | MOONEY 2014-2015 YEAR | 240.00 |
| | 171272 | 08/13/2014 | TEP, INC. | Books for LIT Crit & UIL Classes | 480.38 |
| | 171273 | 08/13/2014 | WATSON, KATHY | ESY MUSIC THERAPY | 1,975.00 |
| | 171274 | 08/13/2014 | MOVIE LICENSING USA | 9/1/14 TO 8/31/15 PERFORMANCE SITE LICENSE | 1,420.00 |
| | 171275 | 08/13/2014 | SISD FOOD SERV./ILA JAY | FOR REGISTERS | 493.00 |
| | 171276 | 08/13/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P | RE: RETAINER | 1,000.00 |
| | 171277 | 08/15/2014 | A-1 GLASS | GLASS REPAIRS ON BUSES | 562.45 |
| | 171278 | 08/15/2014 | AERIAL ACCESS EQUIPMENT | Weekly rental on 45 ft. Articulating Man lift to paint Tiger Stadium goal post and repair outdoor pole lighting @parking & road areas. | 630.20 |

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|------------|--------|------------|-----------------------------------|---|----------|
| CODE | NUMBER | DATE | VENDOR | DESCRIPTION | AMOUNT |
| General Op | 171279 | 08/15/2014 | AVILA, IRMA ALEJANDRA | | 1,000.00 |
| | 171280 | 08/15/2014 | AVILA, IRMA ALEJANDRA | | 1,000.00 |
| | 171281 | 08/15/2014 | BEBEE, BRAD | | 1,000.00 |
| | 171282 | 08/15/2014 | BECKMAN AUDIOLOGY CENTER | Repair audio trainers | 840.00 |
| | 171283 | 08/15/2014 | BOONE, JENNIFER | UTSA AP TRAINING | 347.44 |
| | 171284 | 08/15/2014 | BROOKSHIRE BROS. PHARMACY | NURSES SUPPLIES | 332.08 |
| | 171285 | 08/15/2014 | CED, INC. | OPEN P.O. FOR AUG. | 102.00 |
| | 171286 | 08/15/2014 | COMMUNITY COFFEE | HIGH SCHOOL | 109.00 |
| | 171287 | 08/15/2014 | ETEX | Supplies for Office & Teachers | 784.16 |
| | 171287 | 08/15/2014 | ETEX | Etex storage boxes | 29.99 |
| | 171287 | 08/15/2014 | ETEX | Etex dividers, card stock and printer cartridge | 357.35 |
| | 171287 | 08/15/2014 | ETEX | Etex UNV 20835 5 tab white dividers | 43.85 |
| | 171288 | 08/15/2014 | EVADALE ISD | MEALS 8/14/2014 | 126.00 |
| | 171289 | 08/15/2014 | ITA TRUCK SALES & SERVICE, LLC. | OPEN PO FOR THE MONTH OF AUGUST 2014 | 37.97 |
| | 171290 | 08/15/2014 | LIVINGSTON SAW SERVICE | TIRE FOR LIFT | 53.75 |
| | 171291 | 08/15/2014 | MANNING'S | .SUPPLIES | 34.82 |
| | 171291 | 08/15/2014 | MANNING'S | SUPPLIES | 424.32 |
| | 171292 | 08/15/2014 | MPS | TEXTBOOKS | 2,580.60 |
| | 171293 | 08/15/2014 | OSTER, JUSTIN | | 500.00 |
| | 171294 | 08/15/2014 | PROGROOM | DOG GROOMING TUB | 1,970.95 |
| | 171295 | 08/15/2014 | RAE CROWTHER FOOTBALL COMPANY | BLOCKING SLED | 2,314.00 |
| | 171296 | 08/15/2014 | REGION V EDUCATION SERVICE CENTER | WORKSHOP | 60.00 |
| | 171296 | 08/15/2014 | REGION V EDUCATION SERVICE CENTER | WORKSHOP | 60.00 |
| | 171296 | 08/15/2014 | REGION V EDUCATION SERVICE CENTER | WORKSHOP | 60.00 |
| | 171296 | 08/15/2014 | REGION V EDUCATION SERVICE CENTER | Summer Conference At Region 5 - \$15 per class per person | 15.00 |
| | 171296 | 08/15/2014 | REGION V EDUCATION SERVICE CENTER | CERT. COURSE IN APRIL 2014 | 100.00 |
| | 171296 | 08/15/2014 | REGION V EDUCATION SERVICE CENTER | RECERTIFICATION FOR DRIVERS | 120.00 |
| | 171297 | 08/15/2014 | SCHOOL AIDS | START UP 14-15 | 132.87 |
| | 171298 | 08/15/2014 | SILSBEE PROPANE FUELS | propane for forklift in warehouse | 30.00 |
| | 171299 | 08/15/2014 | STAR GRAPHICS, SHARP | 7/25 TO 8/24 | 4,116.67 |
| | 171300 | 08/15/2014 | SUBWAY STORE #5224 | VOLLEYBALL SCRIMMAGE @ LUMBERSON | 240.00 |
| | 171301 | 08/15/2014 | SUN COAST RESOURCES, INC. | OPEN PO FOR THE MONTH OF AUGUST 2014 | 1,993.50 |
| | 171302 | 08/15/2014 | TEXAS DEPARTMENT OF PUBLIC SAFETY | | 1.00 |
| | 171303 | 08/15/2014 | TEXAS LETTER JACKETS | LETTER JACKETS FOR FOOTBALL | 1,430.00 |
| | 171304 | 08/15/2014 | THE UNIVERSITY OF TEXAS AT AUSTIN | ENTRY FEE FOR MARCH 26-29 | 100.00 |
| | 171305 | 08/15/2014 | WORTHINGTON DIRECT | Chairs for Library | 2,027.75 |
| | 171306 | 08/20/2014 | A+ COMPUTER SCIENCE | A+ Contest Combo Pack 2013 | 190.00 |
| | 171307 | 08/20/2014 | ALERT SERVICES | kit #3 Refuel & Restore Package Gatorade | 120.00 |
| | 171307 | 08/20/2014 | ALERT SERVICES | KIT #1 G SERIES PERFORMANCE PACKAGE (GATORADE) | 390.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171308 | 08/20/2014 | AT &T | 919.64 |
| | 171309 | 08/20/2014 | AT&T LONG DISTANCE | 21.87 |
| | 171310 | 08/20/2014 | ATHLETIC SUPPLY INC. | 3,947.70 |
| | 171310 | 08/20/2014 | ATHLETIC SUPPLY INC. | 3,631.15 |
| | 171311 | 08/20/2014 | BIO-MEDICAL WASTE SOLUTIONS | 175.00 |
| | 171312 | 08/20/2014 | BMI SUPPLY | 467.76 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 37.55 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 35.67 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 52.89 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 39.62 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 42.26 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 37.55 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 34.73 |
| | 171313 | 08/20/2014 | CENTERPOINT ENERGY | 42.26 |
| | 171314 | 08/20/2014 | CENTERPOINT ENERGY SERVICES, INC. | 3,184.14 |
| | 171315 | 08/20/2014 | CITY OF SILSBEE | 103.09 |
| | 171315 | 08/20/2014 | CITY OF SILSBEE | 103.09 |
| | 171315 | 08/20/2014 | CITY OF SILSBEE | 762.16 |
| | 171315 | 08/20/2014 | CITY OF SILSBEE | 129.21 |
| | 171316 | 08/20/2014 | COACH COMM, LLC | 615.89 |
| | 171317 | 08/20/2014 | COBURN SUPPLY COMPANY, INC. | 67.44 |
| | 171317 | 08/20/2014 | COBURN SUPPLY COMPANY, INC. | 142.30 |
| | 171318 | 08/20/2014 | DE LAGE LANDEN PUBLIC FINANCE | 12,551.81 |
| | 171318 | 08/20/2014 | DE LAGE LANDEN PUBLIC FINANCE | 3,978.48 |
| | 171319 | 08/20/2014 | Deaver, Terry | 50.62 |
| | 171320 | 08/20/2014 | DRAKE, KALYNN | 45.00 |
| | 171321 | 08/20/2014 | ETEX | 156.99 |
| | 171321 | 08/20/2014 | ETEX | 160.62 |
| | 171321 | 08/20/2014 | ETEX | 202.45 |
| | 171322 | 08/20/2014 | EXXON MOBIL | 642.15 |
| | 171323 | 08/20/2014 | Ferguson, Jennifer | 41.22 |
| | 171324 | 08/20/2014 | Fletcher, Charles | 469.23 |
| | 171325 | 08/20/2014 | FOLLETT SCHOOL SOLUTIONS, INC. | 1,290.88 |
| | 171326 | 08/20/2014 | GEARLD W. BAGWELL DBA GERALD'S TURF CONS | 700.00 |
| | 171327 | 08/20/2014 | GILLEY, WILLIAM | 150.00 |
| | 171328 | 08/20/2014 | GORE, JERRY | 125.00 |
| | 171329 | 08/20/2014 | GRANGER, BAMBI | 125.00 |
| | 171330 | 08/20/2014 | HAMSHIRE FANNETT HIGH SCHOOL | 250.00 |
| | 171331 | 08/20/2014 | HARE, JOSHUA | 150.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171332 | 08/20/2014 | HILTON GARDEN INN AUSTIN NORTH | 374.35 |
| | 171333 | 08/20/2014 | Hollyfield, Mary | 32.00 |
| | 171334 | 08/20/2014 | HOLMES SUPPLY COMPANY | 108.00 |
| | 171335 | 08/20/2014 | Jacks, Evelle | 55.00 |
| | 171336 | 08/20/2014 | KIWANIS CLUB OF SILSBEE | 100.00 |
| | 171337 | 08/20/2014 | LAURA REEVES ACTIVITY FUND | 99.79 |
| | 171338 | 08/20/2014 | Martinez, Michelle | 69.23 |
| | 171338 | 08/20/2014 | Martinez, Michelle | 72.81 |
| | 171339 | 08/20/2014 | McGallion, Sherry | 32.00 |
| | 171340 | 08/20/2014 | METAL DEPOT | 43.80 |
| | 171341 | 08/20/2014 | MPS | 402.02 |
| | 171341 | 08/20/2014 | MPS | 2.02 |
| | 171342 | 08/20/2014 | PINNACLE MEDICAL MANAGEMENT CORP. | 34.00 |
| | 171343 | 08/20/2014 | Powell, Karen | 85.88 |
| | 171344 | 08/20/2014 | REGION V EDUCATION SERVICE CENTER | 70.00 |
| | 171344 | 08/20/2014 | REGION V EDUCATION SERVICE CENTER | 70.00 |
| | 171344 | 08/20/2014 | REGION V EDUCATION SERVICE CENTER | 240.00 |
| | 171344 | 08/20/2014 | REGION V EDUCATION SERVICE CENTER | 60.00 |
| | 171344 | 08/20/2014 | REGION V EDUCATION SERVICE CENTER | 50.00 |
| | 171345 | 08/20/2014 | SCHOOL SPECIALTY | 237.92 |
| | 171346 | 08/20/2014 | Shannon, Donna | 540.64 |
| | 171346 | 08/20/2014 | Shannon, Donna | 120.00 |
| | 171347 | 08/20/2014 | SILSBEE HIGH SCHOOL - FCCLA | 835.00 |
| | 171347 | 08/20/2014 | SILSBEE HIGH SCHOOL - FCCLA | 835.00 |
| | 171348 | 08/20/2014 | SOUTHERN LAWN & LANDSCAPES LLC | 4,356.00 |
| | 171349 | 08/20/2014 | SOUTHWEST BUILDING SYSTEMS | 78.00 |
| | 171350 | 08/20/2014 | STAR GRAPHICS INC | 153.00 |
| | 171351 | 08/20/2014 | Steadham, Ali | 85.98 |
| | 171352 | 08/20/2014 | SUN COAST RESOURCES, INC. | 2,156.48 |
| | 171353 | 08/20/2014 | SWICEGOOD MUSIC COMPANY | 8,782.00 |
| | 171354 | 08/20/2014 | THOMAS A/C SUPPLY, INC. | 345.00 |
| | 171354 | 08/20/2014 | THOMAS A/C SUPPLY, INC. | 120.20 |
| | 171355 | 08/20/2014 | TIME WARNER CABLE | 954.03 |
| | 171355 | 08/20/2014 | TIME WARNER CABLE | 954.03 |
| | 171355 | 08/20/2014 | TIME WARNER CABLE | 954.03 |
| | 171355 | 08/20/2014 | TIME WARNER CABLE | 954.03 |
| | 171355 | 08/20/2014 | TIME WARNER CABLE | 3,375.00 |
| | 171356 | 08/20/2014 | TIRE RANCH | 652.50 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171357 | 08/20/2014 | WEAVER, TALON JAZZ BAND, NHS BANQUET, BAND CONCERT AND CHOIR CONCERTD | 81.56 |
| | 171358 | 08/22/2014 | ACME ARCHITECTURAL HARDWARE OPEN P.O. FOR AUG. | 20.25 |
| | 171359 | 08/22/2014 | ADVANCED GRAPHICS ID SUPPLIES | 3,212.50 |
| | 171360 | 08/22/2014 | AERIAL ACCESS EQUIPMENT OUTRIGGER ASSEMBLY | 856.85 |
| | 171361 | 08/22/2014 | COCA-COLA REFRESHMENTS COCACOLA CLASSIC AND BLUE POWERADE MOUNTAIN BLAST | 382.80 |
| | 171362 | 08/22/2014 | ETEX TECHNOLOGY SUPPLIES | 65.98 |
| | 171362 | 08/22/2014 | ETEX MUSIC SUPPLIES | 244.15 |
| | 171362 | 08/22/2014 | ETEX SUPPLIES FOR TEACHERS | 264.73 |
| | 171362 | 08/22/2014 | ETEX TEACHER SUPPLIES | 91.37 |
| | 171363 | 08/22/2014 | F&F SPORTS, INC. TOWELS | 499.75 |
| | 171363 | 08/22/2014 | F&F SPORTS, INC. FOOTBALL SUPPLIES | 18,533.52 |
| | 171364 | 08/22/2014 | FIRETROL PROTECTIONS SYSTEMS MATERIALS AND LABOR TO INSPECT FIRE EXTINGUISHERS FOR ENTIRE DISTRICT 1X PER YEAR: NOTE: YEARLY PRICE VARIES DEPENDING ON HOW MANY ARE DUE FOR DISCHARGE, HYDRO TEST, AND RECHARGE? | 2,299.20 |
| | 171364 | 08/22/2014 | FIRETROL PROTECTIONS SYSTEMS Materials and labor to inspect Sprinkler Syatems @ SHS Auditorium (2x per year) | 330.00 |
| | 171364 | 08/22/2014 | FIRETROL PROTECTIONS SYSTEMS OPEN P.O. FOR AUG. | 239.45 |
| | 171365 | 08/22/2014 | Hickman, Hiawatha SCOUTING TRIP | 74.51 |
| | 171366 | 08/22/2014 | INKSPOT PRINTS & GRAPHICS VOLLEYBALL UNIFORMS | 2,059.75 |
| | 171366 | 08/22/2014 | INKSPOT PRINTS & GRAPHICS VOLLEYBALL SUPPLIES | 480.25 |
| | 171367 | 08/22/2014 | Mackey, Kyle COACHING SCHOOL | 90.68 |
| | 171368 | 08/22/2014 | REGION V EDUCATION SERVICE CENTER WORKSHOP | 50.00 |
| | 171369 | 08/22/2014 | SCHOOL PRIDE LTD. helmet decals | 387.50 |
| | 171370 | 08/22/2014 | SHOPPA'S MAINTENANCE PARTS | 351.59 |
| | 171371 | 08/22/2014 | SOUTHERN TIRE MART All terrain recap tires for 8 cubic yard dump truck (see attached quote) | 716.00 |
| | 171372 | 08/22/2014 | SSC SERVICE SOLUTIONS 8/1/2014 TO 8/31/2014 | 55,652.55 |
| | 171373 | 08/22/2014 | SUBWAY STORE #5224 cheerleader meals 3/28/2014 | 35.00 |
| | 171374 | 08/22/2014 | WAL-MART supplies | 180.91 |
| | 171374 | 08/22/2014 | WAL-MART BURLAP | 71.28 |
| | 171374 | 08/22/2014 | WAL-MART ROLLS OF VELCRO | 37.62 |
| | 171374 | 08/22/2014 | WAL-MART supplies administrative luncheon | 79.88 |
| | 171374 | 08/22/2014 | WAL-MART TECHNOLOGY SUPPLIES- POWER STRIPS, VELCRO, AND USB HUBS | 163.45 |
| | 171374 | 08/22/2014 | WAL-MART new teacher orientation supplies | 45.97 |
| | 171374 | 08/22/2014 | WAL-MART supplies for the Academy | 157.53 |
| | 171374 | 08/22/2014 | WAL-MART BOARD MEETING 8/7 | 101.46 |
| | 171374 | 08/22/2014 | WAL-MART SUPPLIES - NURSES | 147.21 |
| | 171374 | 08/22/2014 | WAL-MART TV AND MOUNT | 627.96 |
| | 171374 | 08/22/2014 | WAL-MART board meeting 8/12 | 20.86 |
| | 171375 | 08/22/2014 | WORTH HYDROCHEM OF THE GULF COAST QUARTERLY SERVICE MIDDLE SCHOOL AND HIGH SCHOOL CHILLERS | 321.00 |

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| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171376 | 08/22/2014 | MURRAY, JORDAN | 1,000.00 |
| | 171377 | 08/27/2014 | A WISH COME TRUE COLOR GUARD & PERCUSSIO UNIFORMS FOR BAND | 819.70 |
| | 171378 | 08/27/2014 | A-1 GET-ER DONE TREE SERVICE Take down all tree and brush in the X shaped area then pile it up and burn in controlled conditions. | 3,800.00 |
| | 171379 | 08/27/2014 | ALERT SERVICES TRAINING SUPPLIES | 571.77 |
| | 171380 | 08/27/2014 | APPLE COMPUTER, INC. apple tv, APPLE HDMI TO HDMI CABLE AND APPLE DOCK CONNECTOR TO VGA ADAPTOR PROPOSAL NUMBER 2101401984 | 143.50 |
| | 171381 | 08/27/2014 | Bain, Richard JR WACO BID OPENINGS @ GALLAGHER'S OFFICE | 308.01 |
| | 171382 | 08/27/2014 | BAKER DISTRIBUTING OPEN P.O. FOR AUG. | 84.83 |
| | 171382 | 08/27/2014 | BAKER DISTRIBUTING A C | 638.63 |
| | 171383 | 08/27/2014 | BLINN COLLEGE UIL ONE ACT PLAY REGION MAY | 425.00 |
| | 171384 | 08/27/2014 | BOONE, JENNIFER | 32.00 |
| | 171385 | 08/27/2014 | BRIDGE CITY CROSS COUNTRY CARDINAL CROSS COUNTRY CLASSIC | 120.00 |
| | 171386 | 08/27/2014 | BSN SPORTS SPORTS COOL POWERED TEAM DRINKER AND SHUR FLO PUMP QUOTATION # 20636233 CUSTOMER NUMBER 1482779 | 1,095.00 |
| | 171387 | 08/27/2014 | BUILDING SPECIALTIES 2'x4' ceiling tile | 122.88 |
| | 171387 | 08/27/2014 | BUILDING SPECIALTIES CEILING TILES | 409.60 |
| | 171388 | 08/27/2014 | BURGERS OF BEAUMONT VARSITY FOOTBALL | 473.60 |
| | 171388 | 08/27/2014 | BURGERS OF BEAUMONT FOOTBALL MEALS | 384.80 |
| | 171389 | 08/27/2014 | C & S INDUSTRIES Measure, fab, and install new "88x32" 16 gauge type 304 stainless steel prep table with 18 gauge galvanized bottom shelf. (see attached quote) | 1,162.00 |
| | 171390 | 08/27/2014 | CAFE' VENTURE COMPANY-DBA FUDDRUCKERS VOLLEYBALL | 84.00 |
| | 171391 | 08/27/2014 | CARD SERVICES JULY 19 TO AUGUST 18 | 822.03 |
| | 171392 | 08/27/2014 | CARTER'S EDUCATIONAL TRAINING IN HOME TRAINING ESY JUNE | 617.50 |
| | 171393 | 08/27/2014 | CENTERPOINT ENERGY 7/17 TO 8/15 | 47.28 |
| | 171393 | 08/27/2014 | CENTERPOINT ENERGY 7/17 TO 8/15 | 262.51 |
| | 171394 | 08/27/2014 | CHALK'S TRUCK PARTS, INC. DOOR SWITCH FOR BUS 47 | 64.10 |
| | 171395 | 08/27/2014 | CHICK-FIL-A AT MID-COUNTY VOLLEYBALL | 304.00 |
| | 171396 | 08/27/2014 | CICI'S PIZZA #160 8/15 MEALS VOLLEYBALL | 148.99 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/10 TO 8/5 | 485.97 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/10 TO 8/5 | 561.38 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/10 TO 8/5 | 232.08 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/14 TO 8/11 | 124.69 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/14 TO 8/11 | 111.16 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/23 TO 8/19 | 2,240.16 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/23 TO 8/19 | 488.75 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/23 TO 8/19 | 53.50 |
| | 171397 | 08/27/2014 | CITY OF SILSBEE 7/23 TO 8/20 | 1,236.78 |
| | 171398 | 08/27/2014 | COASTAL WELDING SUPPLY INC OPEN P.O. FOR AUG. | 85.00 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171399 | 08/27/2014 | COMMUNITY COFFEE ADMINISTRATION OFFICE | 59.00 |
| | 171400 | 08/27/2014 | DEGARAVILLA, JAMES | 334.64 |
| | 171401 | 08/27/2014 | DELL MARKETING L.P. COMPUTERS | 9,812.44 |
| | 171402 | 08/27/2014 | DONALSON, ERIN | 1,000.00 |
| | 171403 | 08/27/2014 | Drake, Kelly EVADALE TOURNEY | 106.62 |
| | 171404 | 08/27/2014 | ETEX BOARD SUPPLIES | 22.65 |
| | 171405 | 08/27/2014 | GARZA, KATHRYN T. EVALUATION | 596.24 |
| | 171406 | 08/27/2014 | GRAINGER OPEN P.O. FOR AUG. | 72.70 |
| | 171406 | 08/27/2014 | GRAINGER Caster wheels for hand trucks to deliver goods | 84.52 |
| | 171407 | 08/27/2014 | HARRELL, SAM TASB SAN ANTONIO | 347.58 |
| | 171408 | 08/27/2014 | HAYES, ETHAN | 39.88 |
| | 171409 | 08/27/2014 | INKSPOT PRINTS & GRAPHICS CROSS COUNTRY ORDER | 770.00 |
| | 171410 | 08/27/2014 | ISI COMMERCIAL REFRIGERATION, INC. ICE MACHINE REPAIR | 69.03 |
| | 171410 | 08/27/2014 | ISI COMMERCIAL REFRIGERATION, INC. Controller for the reach in Traulsen cooler \$225.00 approx. shipping \$15.00 | 215.99 |
| | 171411 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. PARTS TO REBUILD FRONT ON BUS #32 | 1,776.36 |
| | 171411 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. PARTS TO REBUILD FRONT END ON BUS #48 | 1,999.44 |
| | 171411 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. OPEN PO FOR THE MONTH OF JULY 2014 | 818.23 |
| | 171411 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. OPEN PO FOR THE MONTH OF JULY 2014 | -818.23 |
| | 171411 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. PARTS TO REBUILD FRONT END ON BUS #48 | -1,999.44 |
| | 171411 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. PARTS TO REBUILD FRONT ON BUS #32 | -1,776.36 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 189.95 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 331.51 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 796.43 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 90.22 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS SAFETY NAME TAGS | 2,041.71 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 128.68 |
| | 171412 | 08/27/2014 | LAKESHORE LEARNING MATERIALS supplies | 660.83 |
| | 171413 | 08/27/2014 | LOUVIERE, AUTAUM | 1,000.00 |
| | 171413 | 08/27/2014 | LOUVIERE, AUTAUM | 1,000.00 |
| | 171414 | 08/27/2014 | MARSH WATERPROOFING INC ROOF REPAIR - 13-14 | 200.00 |
| | 171414 | 08/27/2014 | MARSH WATERPROOFING INC ROOF REPAIR | 9,400.00 |
| | 171415 | 08/27/2014 | MCDONALD'S VOLLEYBALL | 96.60 |
| | 171416 | 08/27/2014 | MORRIS, KATHLEEN JO AUTISM & BEHAVIOR SEMINARS | 2,000.00 |
| | 171417 | 08/27/2014 | MOTION PICTURE LICENSING CORPORATION video license | 833.55 |
| | 171418 | 08/27/2014 | MUNRO'S UNIFORM SERVICE AUGUST INVOICES | 373.60 |
| | 171419 | 08/27/2014 | MURRAY, JORDAN SCHOLARSHIP | 750.00 |
| | 171420 | 08/27/2014 | NOVROZSKY'S BOYS BASKETBALL | 190.20 |
| | 171421 | 08/27/2014 | PETTY CASH - SILSBEE ISD ADM OFFICE | 23.70 |
| | 171422 | 08/27/2014 | Phelan Hearing Center Annual calibration of the audiometers used to conduct student hearing | 325.00 |

| BANK CODE | CHECK NUMBER | CHECK DATE | VENDOR | INVOICE DESCRIPTION | AMOUNT |
|--------------|-----------------|---------------|-----------------------------------|--|----------|
| | | | | screenings at every campus in the district. | |
| | 171423 | 08/27/2014 | Phillips, Kirsten | ORIENTATION 8/7 | 18.50 |
| | 171424 | 08/27/2014 | REALLY GOOD STUFF, INC. | SUPPLIES | 1,101.31 |
| | 171424 | 08/27/2014 | REALLY GOOD STUFF, INC. | SUPPLIES | 812.24 |
| | 171425 | 08/27/2014 | RED ALERT | OPEN P.O. FOR AUG. | 235.00 |
| | 171426 | 08/27/2014 | REGION V EDUCATION SERVICE CENTER | Summer Conference At Region 5 - \$15 per class per person | 30.00 |
| | 171426 | 08/27/2014 | REGION V EDUCATION SERVICE CENTER | 042128,042131,042236,042237,042129,042238 Region 5esc ws# 8289 Curriculum Conference August 12, 2014 @ Vidor HS *SEE ATTACHED | 5,460.00 |
| | 171426 | 08/27/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8399: ACC Training | 60.00 |
| | 171426 | 08/27/2014 | REGION V EDUCATION SERVICE CENTER | Workshop 8399: ACC Training | 60.00 |
| | 171427 | 08/27/2014 | REXEL | OPEN P.O. FOR AUG. | 145.00 |
| | 171428 | 08/27/2014 | RUCKETT, MALCOMB | CLUB SCHOLARSHIP | 750.00 |
| | 171429 | 08/27/2014 | SANFORD, ALAN | | 913.83 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | Physical Ed Supplies | 227.49 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SCIENCE SUPPLIES | 321.92 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES | 255.87 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES SUPPLIES | 266.58 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES SUPPLIES | 146.38 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES SUPPLIES | 582.96 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES SUPPLIES | 580.37 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES SUPPLIES | 582.82 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SOCIAL STUDIES SUPPLIES | 169.04 |
| | 171430 | 08/27/2014 | SCHOOL SPECIALTY | SUPPLIES | 67.10 |
| | 171431 | 08/27/2014 | Shelton, Alvin | AUTO INSTRUCTORS WORKSHOP IN PASADENA | 86.09 |
| | 171432 | 08/27/2014 | SILSBEE ISD FOOD SERVICES | 8/13 | 1,995.00 |
| | 171433 | 08/27/2014 | SILSBEE MOTOR COMPANY | State inspections for school vehicles. 3/4 ton Ford/ 1 ton Ford/ Dump truck | 43.50 |
| | 171434 | 08/27/2014 | SMART'S TRUCK & TRAILER | OPEN PO FOR THE MONTH OF AUGUST 2014 | 1,649.21 |
| | 171435 | 08/27/2014 | Smith, Cynthia | | 39.33 |
| | 171436 | 08/27/2014 | SOUTHERN LAWN & LANDSCAPES LLC | MOWING COMPLETED 8/15 | 4,356.00 |
| | 171437 | 08/27/2014 | SOUTHERN COMPUTER WAREHOUSE | Printer for Girls coaches office | 168.57 |
| | 171437 | 08/27/2014 | SOUTHERN COMPUTER WAREHOUSE | Administrative Inventory Tech Equipment | 1,230.74 |
| | 171437 | 08/27/2014 | SOUTHERN COMPUTER WAREHOUSE | PRINTER FOR FIELDHOUSE | 168.57 |
| | 171438 | 08/27/2014 | SSC SERVICE SOLUTIONS | HAND PURCHASE ORDER 47873 DISPENSERS HS | 162.00 |
| | 171438 | 08/27/2014 | SSC SERVICE SOLUTIONS | MASTER'S MEN CONCERT AUGUST 16, 2014 | 252.00 |
| | 171439 | 08/27/2014 | STAR GRAPHICS INC | 8/1 TO 8/31 | 425.00 |
| | 171439 | 08/27/2014 | STAR GRAPHICS INC | 8/1 TO 8/31 | 139.00 |
| | 171440 | 08/27/2014 | STAR LOCKTECHS | OPEN P.O. FOR AUG. | 40.00 |
| | 171441 | 08/27/2014 | SUBWAY | SOCCER | 67.00 |
| | 171442 | 08/27/2014 | TASB, INC. | | 309.20 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---------------------------------|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171442 | 08/27/2014 | TASB, INC. | 332.72 |
| | 171443 | 08/27/2014 | THOMAS, RYAN | 200.00 |
| | 171444 | 08/27/2014 | Thomas Bus Gulf Coast GP, INC | 92,999.00 |
| | 171445 | 08/27/2014 | TURTLE & HUGHES INC. | 576.30 |
| | 171446 | 08/27/2014 | VERIZON WIRELESS | 698.81 |
| | 171447 | 08/27/2014 | WAL-MART | 115.99 |
| | 171447 | 08/27/2014 | WAL-MART | 211.15 |
| | 171447 | 08/27/2014 | WAL-MART | 36.16 |
| | 171447 | 08/27/2014 | WAL-MART | 342.09 |
| | 171447 | 08/27/2014 | WAL-MART | 23.02 |
| | 171447 | 08/27/2014 | WAL-MART | 128.32 |
| | 171448 | 08/27/2014 | WASTE MANAGEMENT OF TEXAS, INC. | 128.36 |
| | 171449 | 08/27/2014 | ALERT SERVICES | 870.00 |
| | 171450 | 08/27/2014 | BOONE, JENNIFER | 53.83 |
| | 171451 | 08/27/2014 | COMMUNITY COFFEE | 60.50 |
| | 171452 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. | 818.23 |
| | 171452 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. | 87.04 |
| | 171452 | 08/27/2014 | ITA TRUCK SALES & SERVICE, LLC. | 1,776.36 |
| | 171453 | 08/27/2014 | NORTH HARDIN WATER SUPPLY CORP. | 54.99 |
| | 171454 | 08/27/2014 | SILSBEE HIGH SCHOOL - FCCLA | 1,250.00 |
| | 171455 | 08/27/2014 | SILSBEE ISD FOOD SERVICES | 72.00 |
| | 171456 | 08/27/2014 | SOUTHWEST BUILDING SYSTEMS | 126.00 |
| | 171457 | 08/27/2014 | SPARKLETT'S AND SIERRA SPRINGS | 130.01 |
| | 171458 | 08/27/2014 | VARSITY SPIRIT FASHIONS | 612.00 |
| | 171458 | 08/27/2014 | VARSITY SPIRIT FASHIONS | 412.50 |
| | 171459 | 08/29/2014 | ADVANCED GRAPHICS | 99.10 |
| | 171460 | 08/29/2014 | APPLE COMPUTER, INC. | 375.00 |
| | 171461 | 08/29/2014 | ATHLETIC SUPPLY INC. | 315.00 |
| | 171462 | 08/29/2014 | BARNETT'S PRESSURE WASHING | 525.00 |
| | 171462 | 08/29/2014 | BARNETT'S PRESSURE WASHING | 3,933.00 |
| | 171463 | 08/29/2014 | BSN SPORTS | 2,580.00 |
| | 171464 | 08/29/2014 | BSN SPORTS | 933.92 |
| | 171465 | 08/29/2014 | CANON SOLUTIONS AMERICIA | 53.46 |
| | 171465 | 08/29/2014 | CANON SOLUTIONS AMERICIA | 62.40 |
| | 171465 | 08/29/2014 | CANON SOLUTIONS AMERICIA | 653.07 |
| | 171465 | 08/29/2014 | CANON SOLUTIONS AMERICIA | 20.88 |
| | 171465 | 08/29/2014 | CANON SOLUTIONS AMERICIA | 284.82 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|---|-----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171466 | 08/29/2014 | CARD SERVICES JULY 21 TO AUGUST 20 | 150.87 |
| | 171467 | 08/29/2014 | CHEVRON AND TEXACO CARD SERVICES 7/23 TO 8/22 | 77.39 |
| | 171468 | 08/29/2014 | COASTAL WELDING SUPPLY INC OPEN P.O. FOR AUG. | 4.35 |
| | 171469 | 08/29/2014 | DELACERDA, SCOTT TOTAL 8 HOURS | 200.00 |
| | 171470 | 08/29/2014 | DELL MARKETING L.P. computer monitor | 155.79 |
| | 171470 | 08/29/2014 | DELL MARKETING L.P. SERVER | 18,709.91 |
| | 171470 | 08/29/2014 | DELL MARKETING L.P. COMPUTERS | 1,538.24 |
| | 171471 | 08/29/2014 | ENTERGY AUGUST 2014 | 63,809.96 |
| | 171472 | 08/29/2014 | GOLDEN TRIANGLE TASO VOLLEYBALL TOURNEY | 200.00 |
| | 171473 | 08/29/2014 | HAWTHORNE, BEN TOTAL 16 HOURS | 400.00 |
| | 171474 | 08/29/2014 | INTERSTATE BILLING SERVICE, INC. LPI SERVICE TOOL KIT AND 8.1 ADAPTOR HOSE KIT | 1,047.75 |
| | 171475 | 08/29/2014 | M & D SUPPLY, INC. OPEN P.O. FOR AUG. | 170.98 |
| | 171476 | 08/29/2014 | MANNINGS SCHOOL SUPPLY SUPPLIES | 377.52 |
| | 171477 | 08/29/2014 | MECA SPORTSWEAR JKT-5103041 Choir Letter Jackets & inserts | 510.00 |
| | 171477 | 08/29/2014 | MECA SPORTSWEAR Band Letter Jackets and insert packages | 570.00 |
| | 171478 | 08/29/2014 | MUNRO'S UNIFORM SERVICE AUGUST | 1,032.12 |
| | 171479 | 08/29/2014 | NEWTON, BRUCE SILSBEE V OZEN SCRIMMAGE | 20.00 |
| | 171480 | 08/29/2014 | O'REILLY AUTOMOTIVE OPEN P.O. FOR AUG. | 138.30 |
| | 171480 | 08/29/2014 | O'REILLY AUTOMOTIVE OPEN PO FOR THE MONTH OF AUGUST 2014 | 1,042.21 |
| | 171481 | 08/29/2014 | PINNACLE MEDICAL MANAGEMENT CORP. 7/16 physical | 34.00 |
| | 171482 | 08/29/2014 | PITNEY BOWES INC INK | 113.00 |
| | 171483 | 08/29/2014 | REALLY GOOD STUFF, INC. SUPPLIES | 85.94 |
| | 171484 | 08/29/2014 | SCHOOL SPECIALTY CUMULATIVE FOLDERS, GRADE BOOKS AND LESSON PLANS PLEASE GIVE THE PURCHASE ORDER TO BARBARA | 558.34 |
| | 171484 | 08/29/2014 | SCHOOL SPECIALTY SUPPLIES | 121.94 |
| | 171485 | 08/29/2014 | SIMS, CAROL VOLLEYBALL | 125.00 |
| | 171486 | 08/29/2014 | SPARKLETTTS AND SIERRA SPRINGS MIDDLE SCHOOL | 23.09 |
| | 171487 | 08/29/2014 | STAR GRAPHICS, SHARP 7/25-10/24 OVERAGE 4/25-7/24 | 1,204.48 |
| | 171488 | 08/29/2014 | TEACHING SYSTEMS INC. plasma cutter for ag/cont. graphics | 25,377.75 |
| | 171489 | 08/29/2014 | WALTERS, MATTHEW TOTAL 8 HOURS | 200.00 |
| | 171490 | 08/29/2014 | WELLS, K'DRIAN OZEN SCRIMMAGE | 20.00 |
| | 171491 | 08/29/2014 | WILLIAMS, MICHAEL OZEN FOOTBALL SCRIMMAGE | 20.00 |
| | 171492 | 08/29/2014 | WOOD, NANCY VOLLEYBALL | 141.92 |
| | 171493 | 08/29/2014 | ATHLETIC SUPPLY INC. CROSS COUNTRY SUPPLIES | 1,180.00 |
| | 171494 | 08/29/2014 | J W PEPPER MUSIC PIECES | 319.99 |
| | 171495 | 08/29/2014 | LAKESHORE LEARNING MATERIALS SUPPLIES | 748.96 |
| | 171497 | 09/03/2014 | BLACKWELL, JAMES TOTAL 8 HOURS FOOTBALL GAME | 112.50 |
| | 171498 | 09/03/2014 | CHICKEN EXPRESS CROSS COUNTRY | 60.88 |
| | 171499 | 09/03/2014 | DAVIS, MARK TOTAL 8 HOURS FOOTBALL GAME | 112.50 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|------------|--------|------------|--|----------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171500 | 09/03/2014 | HOLT, JUSTIN FOOTBALL GAME TOTAL 4.5 HOURS | 112.50 |
| | 171501 | 09/03/2014 | LAWRENCE, JOSHUA FOOTBALL GAME TOTAL 4/5 HOURS | 112.50 |
| | 171502 | 09/03/2014 | MAC PIZZA MANAGEMENT, INC. FOOTBALL MEALS 8/28 | 380.47 |
| | 171503 | 09/03/2014 | MECA SPORTSWEAR, INC. Tigerette Letter Jackets | 300.00 |
| | 171504 | 09/03/2014 | NORTON, DAVID FOOTBALL GAME TOTAL 4.5 HOURS | 112.50 |
| | 171505 | 09/03/2014 | Parker, Jamie 8/27-28 NEW DISTRICT TESTING COORDINATOR TRAINING | 340.98 |
| | 171506 | 09/03/2014 | REGION V EDUCATION SERVICE CENTER AMY MCGALLION | 35.00 |
| | 171507 | 09/03/2014 | SILSBEE ISD FOOD SERVICES | 83.20 |
| | 171508 | 09/03/2014 | SILSBEE ISD FOOD SERVICES MEALS | 52.50 |
| | 171509 | 09/03/2014 | SOUTHERN LAWN & LANDSCAPES LLC MOWING COMPLETED 8/29 | 4,356.00 |
| | 171541 | 09/03/2014 | Cooper, Myreta | 38.94 |
| | 171542 | 09/03/2014 | GARCIA, JOSEPH AUGUST 2014 | 37.50 |
| | 171543 | 09/05/2014 | BLACKBOARD SCHOOLFUSION HOSTING JULY 1, 2014 TO JUNE 30, 2015 | 9,922.50 |
| | 171544 | 09/05/2014 | CITY OF SILSBEE 7/30/2014 TO 8/27/2014 | 120.21 |
| | 171544 | 09/05/2014 | CITY OF SILSBEE 7/30 TO 8/27 | 175.69 |
| | 171544 | 09/05/2014 | CITY OF SILSBEE 7/30 TO 8/27 | 582.76 |
| | 171544 | 09/05/2014 | CITY OF SILSBEE 7/30 TO 8/27 | 103.09 |
| | 171545 | 09/05/2014 | Honeycutt, Judy HOMEBOUND | 12.88 |
| | 171546 | 09/05/2014 | PARKER LUMBER - SILSBEE OPEN PO FOR THE MONTH OF AUGUST 2014 | 3.98 |
| | 171546 | 09/05/2014 | PARKER LUMBER - SILSBEE OPEN P.O. FOR AUG. | 1,471.25 |
| | 171547 | 09/05/2014 | SCHOLASTIC, INC. SCHOLASTIC NEWS FOR 2ND AND 3RD GRADE | 1,971.25 |
| | 171548 | 09/05/2014 | SILSBEE BEE LEGAL AD | 44.85 |
| | 171548 | 09/05/2014 | SILSBEE BEE AD | 460.27 |
| | 171548 | 09/05/2014 | SILSBEE BEE Non Discrimination Ad for CTE | 162.00 |
| | 171548 | 09/05/2014 | SILSBEE BEE | 101.25 |
| | 171549 | 09/05/2014 | TRIANGLE WATER CO. ACADEMY | 38.00 |
| | 171550 | 09/10/2014 | CITY OF SILSBEE 8/5 TO 9/3 | 669.98 |
| | 171551 | 09/10/2014 | COASTAL WELDING SUPPLY INC RENTAL AUGUST | 7.75 |
| | 171552 | 09/10/2014 | COASTAL WELDING OPEN PO FOR THE MONTH OF AUGUST 2014 | 15.50 |
| | 171553 | 09/10/2014 | DICKARD, REID FOOTBALL GAME | 35.00 |
| | 171554 | 09/10/2014 | esped | 1,800.00 |
| | 171555 | 09/10/2014 | Foster, Tonya | 19.47 |
| | 171556 | 09/10/2014 | HARDIN COUNTY TREASURER | 375.93 |
| | 171557 | 09/10/2014 | HARDIN COUNTY AUGUST 2014 | 5,364.28 |
| | 171557 | 09/10/2014 | HARDIN COUNTY AUGUST 2014 | 3,401.57 |
| | 171558 | 09/10/2014 | HARRIS, JENNIFER | 7.96 |
| | 171559 | 09/10/2014 | HAWTHORNE, JERRY FOOTBALL GAME | 35.00 |
| | 171560 | 09/10/2014 | HINKIE, JAY FOOTBALL GAME | 35.00 |
| | 171561 | 09/10/2014 | IWS GAS AND SUPPLY AUGUST RENTAL | 34.65 |

| BANK | CHECK | CHECK | INVOICE | AMOUNT |
|---------------------------------------|--------|------------|--|---------------|
| CODE | NUMBER | DATE | DESCRIPTION | |
| General Op | 171562 | 09/10/2014 | Liles, Suzanne | 3.96 |
| | 171563 | 09/10/2014 | LOFTON SECURITY SERVICES, INC. 8/25 TO 8/29 | 492.80 |
| | 171564 | 09/10/2014 | PPR, LLC CONTRACT SERVICES SUPERVISE SPEECH ASSISTANTS AUGUST 2014 | 988.25 |
| | 171565 | 09/10/2014 | WELLS, PEYTON, GREENBURG AND HUNT, L.L.P RE: GOVERNANCE | 1,200.00 |
| | 171566 | 09/10/2014 | WRIGHT, BILL FOOTBALL GAME | 35.00 |
| Totals for checks | | | | 10,112,120.21 |
| Payroll Checks (including Payroll AP) | | | | 17,237,463.50 |
| Bond Payments | | | | 2,185,584.64 |
| Total | | | | 29,535,168.35 |

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 | 199,237.45 | 199,237.45 |
| 199 | GENERAL OPERATING FUND | 73,337.19 | 11,953.63 | 5,818,098.32 | 5,903,389.14 |
| 211 | ESEA CHAPTER I REGULAR | 0.00 | 0.00 | 29,913.23 | 29,913.23 |
| 224 | IDEA B FORMULA | 0.00 | 0.00 | 168,631.92 | 168,631.92 |
| 225 | IDEA B PRESCHOOL (84.173) | 0.00 | 0.00 | 4,860.00 | 4,860.00 |
| 240 | NAT SCHOOL BREAKFAST AND LUNCH | 793.00 | 1,672.02 | 1,527,525.39 | 1,529,990.41 |
| 244 | VOCATONAL EDUCATION - BASIC GR | 0.00 | 0.00 | 32,859.00 | 32,859.00 |
| 255 | CLASS SIZE REDUCTION | 0.00 | 0.00 | 2,548.76 | 2,548.76 |
| 410 | Inst. Materials Allotment | 0.00 | 0.00 | 86,193.90 | 86,193.90 |
| 429 | | 0.00 | 0.00 | 25.20 | 25.20 |
| 616 | CONSTRUCTION FUND | 0.00 | 0.00 | 2,122,621.20 | 2,122,621.20 |
| 818 | HIGH SCHOOL SCHOLARSHIPS | 0.00 | 0.00 | 31,850.00 | 31,850.00 |
| *** | Fund Summary Totals *** | 74,130.19 | 13,625.65 | 10,024,364.37 | 10,112,120.21 |

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