

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058272	04-04-2014	A B STUDENT SERVICES	070215	4666	199-41-6399.00-701-499000	PO Created by Req: 047520	509.36
058273	04-04-2014	AG-MART	069439	227499/2	199-11-6399.00-001-422000	SUPPLIES FOR VET TECH	17.94
058274	04-04-2014	ALL ABOARD AMERICA	070278	0001850	199-34-6298.00-922-499000	SERVICES	55,633.93
			070278	0001851	199-34-6298.00-922-499000	SERVICES	13,392.99
						Totals for Check 058274	69,026.92
058275	04-04-2014	ANGELO ARCHIVES & S	070178	70971-70980	199-41-6219.00-701-499000	SERVICES	391.65
058276	04-04-2014	APPLE INC.	070065	E. GILMORE	199-41-6411.00-701-499000	PO Created by Req: 047369	4,745.00
058277	04-04-2014	ATHLETIC SUPPLY	068699	109632	199-36-6399.53-931-491000	SUPPLY	4,224.00
			068827	108791	199-36-6399.73-931-491000	SUPPLY	2,549.00
						Totals for Check 058277	6,773.00
058278	04-04-2014	ATMOS ENERGY	070210	UTILITIES/GAS	199-51-6256.00-921-499000	SERVICES	7,311.24
			070276	COGGIN	199-51-6256.00-921-499000	SERVICES	252.12
						Totals for Check 058278	7,563.36
058279	04-04-2014	MEGHAN BLAKE	002820	MEALS	199-13-6411.00-106-499000	TRAVEL	124.00
058280	04-04-2014	CITY OF BROWNWOOD	070212	UTILITIES/WATE	199-51-6255.00-921-499000	SERVICES	12,392.20
			070212	WATER/GWS	199-51-6255.20-921-499000	SERVICES	411.06
						Totals for Check 058280	12,803.26
058281	04-04-2014	JOHNNY K BURKHALTE	070232	MARCH LSSP	199-31-6218.00-876-423000	CONTRACTED SERVICES	1,000.00
058282	04-04-2014	BUSHS CHICKEN	070244	SOCCER MEALS	199-36-6412.73-931-491000	TRAVEL	132.00
			070245	GIRLS SOCCER	199-36-6412.74-931-491000	TRAVEL	138.00
						Totals for Check 058282	270.00
058283	04-04-2014	BUSHS CHICKEN	070248	SOCCER	199-36-6412.73-931-491000	TRAVEL	154.00
058284	04-04-2014	CARRIER	070269	24714074-00	199-51-6316.00-921-499000	supplies	106.11
			070269	24714074-01	199-51-6316.00-921-499000	supplies	676.06
						Totals for Check 058284	782.17
058285	04-04-2014	CDW GOVERNMENT INC	070052	KQ30520	199-11-6399.00-041-411000	SUPPLIES	8.68
			069581	JS76292	199-11-6399.00-872-499000	SUPPLIES	384.75
			069581	KQ43781	199-11-6399.00-872-499000	SUPPLIES	64.62
						Totals for Check 058285	458.05
058286	04-04-2014	MELISSA COCKERHAM	002801	AREA FFA	199-36-6412.00-001-422000	TRAVEL	84.00
			002801	AREA FFA	199-36-6412.00-001-422000	TRAVEL	84.00
			002801	AREA FFA	199-36-6412.00-001-422000	TRAVEL	56.00
			002801	AREA FFA	199-36-6412.00-001-422000	TRAVEL	56.00
						Totals for Check 058286	280.00
058287	04-04-2014	CONNALLY HIGH SCHO	070237	TENNIS FEES	199-36-6499.61-931-491000	MISC	115.00
058288	04-04-2014	ANNA COSTA	002825	STUDENT	199-36-6412.00-041-422000	TRAVEL	980.00
058289	04-04-2014	ANNA COSTA	002824	MEALS/FCCLA	199-36-6411.00-041-422000	TRAVEL	172.00
058290	04-04-2014	DALIN CUMMINGS	002763	MEALS	199-13-6411.00-041-499000	TRAVEL	128.00
058291	04-04-2014	DECOTY	070214	1889747	199-41-6499.00-701-499000	SUPPLIES	57.05

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058292	04-04-2014	DIRECT ENERGY BUSIN	070211	14079002059246	199-51-6257.00-921-499000	SERVICES	9.50
			070211	14080002060195	199-51-6257.00-921-499000	SERVICES	170.61
			070250	14086002063940	199-51-6257.00-921-499000	SERVICES	38,404.03
			070250	14086002063940	199-51-6257.20-921-499000	SERVICES	2,571.80
Totals for Check 058292							41,155.94
058293	04-04-2014	EXXON MOBIL	070264	36176273	199-51-6311.01-921-499000	SUPPLIES	482.61
058294	04-04-2014	PATRICIA L FERREIRO	070262	MAR.	199-31-6219.00-876-423000	CONTRACTED COUNSELING	3,200.00
058295	04-04-2014	CINDY FRANKLIN	002805	UIL /MEALS	199-36-6412.15-001-499000	TRAVEL	630.00
058296	04-04-2014	FREEDOM CHARTERS &	070281	2015	199-36-6412.73-931-491000	PO Created by Req: 047589	2,162.00
			070281	2016	199-36-6412.74-931-491000	PO Created by Req: 047589	1,782.50
Totals for Check 058296							3,944.50
058297	04-04-2014	FUDDRUCKERS	070236	1348	199-36-6412.56-931-491000	TRAVEL	188.50
058298	04-04-2014	CAROL GILBRETH	002821	MEALS	199-13-6411.00-108-499000	TRAVEL	124.00
058299	04-04-2014	GULFSTREAM CONDOMI	070260	LODGING	199-36-6412.00-041-422000	TRAVEL	1,262.60
058300	04-04-2014	HAMPTON INN & SUITES	069535	CONF. 80502299	199-13-6411.00-001-422000	TRAVEL	574.17
058301	04-04-2014	DON HOOD	002826	MILEAGE/G.	199-36-6411.50-931-491000	TRAVEL	101.85
058302	04-04-2014	CONNIE HUMPHREYS	002819	MILEAGE	288-31-6411.00-999-499000	TRAVEL	93.17
058303	04-04-2014	HYATT REGENCY	069965	LODGING	199-13-6411.00-001-499000	LIBRARIAN CONFERENCE	566.10
			069998	PARKING	199-13-6411.00-001-499000	LIBRARIAN CONFERENCE	85.00
			069965	LODGING	199-13-6411.00-041-499000	LIBRARIAN CONFERENCE	249.00
			069965	LODGING	199-13-6411.00-106-499000	LIBRARIAN CONFERENCE	273.00
			069998	PARKING	199-13-6411.00-106-499000	LIBRARIAN CONFERENCE	12.00
			069965	LODGING	199-13-6411.00-108-499000	LIBRARIAN CONFERENCE	273.00
			069998	PARKING	199-13-6411.00-108-499000	LIBRARIAN CONFERENCE	12.00
			069965	LODGING	199-13-6411.00-109-499000	LIBRARIAN CONFERENCE	273.00
			069998	PARKING	199-13-6411.00-109-499000	LIBRARIAN CONFERENCE	12.00
Totals for Check 058303							1,755.10
058304	04-04-2014	INSIGHT INVESTMENTS	069881	INV161265	224-11-6399.00-876-423000	COMPUTERS	2,652.00
058305	04-04-2014	JAB WIRELESS INC/DBA	070249	MONTHLY	199-51-6258.00-921-499000	SERVICES	14.00
058306	04-04-2014	AARON KEESEE	002830	MEALS/TX	199-36-6412.56-931-491000	TRAVEL	64.00
058307	04-04-2014	KIRBO'S OFFICE SYSTE	069914	105040	199-11-6399.00-001-411000	SUPPLIES	118.00
			070195	15903	199-11-6399.00-108-411000	PO Created by Req: 047477	354.00
Totals for Check 058307							472.00
058308	04-04-2014	MARY'S CAFE	070242	377030/TRACK	199-36-6412.56-931-491000	TRAVEL	77.25
058309	04-04-2014	LARRY MATHIS	002829	STUDENT	199-36-6412.26-001-499000	TRAVEL	840.00
058310	04-04-2014	LARRY MATHIS	002828	MEALS/AREA	199-13-6411.00-001-411000	TRAVEL	64.00
058311	04-04-2014	MECA SPORTSWEAR	068894	SIP 70072	199-36-6497.51-931-491000	AWARDS	55.00

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058312	04-04-2014	DEVIN MENDELSON	002818	VS LLANO	199-36-6214.69-931-491000	SERVICES	72.00
058313	04-04-2014	MONTANA RESTAURAN	070240	SOFTBALL	199-36-6412.59-931-491000	TRAVEL	115.40
058314	04-04-2014	MITCH MOORE	002831	LIBERTY HILL	199-23-6411.00-001-499000	TRAVEL	127.69
			002831	MILEAGE/PLAY	199-23-6411.00-001-499000	TRAVEL	196.62
			002831	MEALS	199-23-6411.00-001-499000	TRAVEL	52.00
			002831	MEALS	199-23-6411.00-001-499000	travel	64.00
Totals for Check 058314							440.31
058315	04-04-2014	MOORE PRINTING CO	070191	39113	199-11-6399.00-041-411000	SUPPLIES	136.80
			070191	39119	199-11-6399.00-041-411000	SUPPLIES	74.81
			070191	39120	199-11-6399.00-041-411000	SUPPLIES	74.81
			070076	39118	199-41-6399.00-750-499000	SUPPLIES	210.50
Totals for Check 058315							496.92
058316	04-04-2014	MORRISON SUPPLY CO	070208	018244214	199-51-6316.00-921-499000	supplies	77.55
			070272	018244359	199-51-6316.00-921-499000	supplies	526.19
Totals for Check 058316							603.74
058317	04-04-2014	MUNICIPAL SERVICES B	070205	NO0690/1029354	199-41-6499.00-750-499000	TRAVEL	5.50
058318	04-04-2014	KRISTINA OWEN	002833	MILEAGE/ESC	199-13-6411.00-001-411000	TRAVEL	110.18
058319	04-04-2014	PENDERS MUSIC COMP	070252	86661	199-11-6399.15-001-411000	SUPPLIES	78.47
			070252	88599	199-11-6399.15-001-411000	SUPPLIES	105.47
Totals for Check 058319							183.94
058320	04-04-2014	PERMA BOUND BOOKS	069930	1576183-00	199-12-6329.00-108-499000	ADDITIONAL BOOKS FOR LIBRARY	291.32
058321	04-04-2014	PETROLEUM TRADERS	070235	756130	199-34-6311.01-922-423000	SUPPLIES	1,779.37
			070235	756130	199-34-6311.01-922-499000	SUPPLIES	17,991.33
Totals for Check 058321							19,770.70
058322	04-04-2014	HEART OF TEXAS	070243	18456	199-36-6412.56-931-491000	TRAVEL	152.00
			070243	18469	199-36-6412.56-931-491000	TRAVEL	222.00
Totals for Check 058322							374.00
058323	04-04-2014	QUILL CORPORATION	069687	9573165	199-11-6399.00-041-411000	SUPPLIES	446.21
			069687	9615977	199-11-6399.00-041-411000	SUPPLIES	22.50
			070029	1527139	199-11-6399.00-041-411000	SUPPLIES	412.51
			070114	1637271	199-11-6399.00-101-411000	SUPPLIES	131.47
			069966	1484101	199-11-6399.00-109-411000	SUPPLIES	44.99
			069966	1481734	199-11-6399.00-109-411000	SUPPLIES	159.98
			070032	1525840	199-11-6399.04-001-411000	supplies	113.94
			069869	1028531	199-23-6399.00-107-499000	SUPPLIES	393.58
			069869	1059128	199-23-6399.00-107-499000	SUPPLIES	15.33
			069869	1600542	199-23-6399.00-107-499000	SUPPLIES	59.94
			070090	1635884	199-41-6399.00-749-499000	SUPPLIES	216.16
Totals for Check 058323							2,016.61
058324	04-04-2014	AMY RIPPLE	002822	MEALS	199-13-6411.00-109-499000	TRAVEL	136.00

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058325	04-04-2014	RIVERSIDE PUBLISHING	070043	950289389	199-11-6399.00-999-424000	DYSLEXIA TESTING MATERIALS	307.56
058326	04-04-2014	ROBERSON RENT-ALL	070273	107093	199-51-6316.00-921-499000	services	10.00
			070273	107104	199-51-6316.00-921-499000	services	87.93
			070198	106965	199-81-6629.02-001-499000	rental	46.00
Totals for Check 058326							143.93
058327	04-04-2014	ROBINSON HIGH SCHO	070282	SOCCER	199-36-6412.73-931-491000	SERVICES	259.35
058328	04-04-2014	SAN ANGELO CENTRAL	070275	ENTRY FEE	199-36-6412.26-001-499000	travel	300.00
058329	04-04-2014	SCHOOL SPECIALTY	069681	208112061626	199-11-6399.20-108-411000	STUDENT DESK REPLACEMENTS	6,217.56
058330	04-04-2014	DONNETTA SHELTON	002827	MEALS/UII OAP	199-11-6411.00-001-422000	TRAVEL	52.00
058331	04-04-2014	SUBWAY	070247	PREGAME	199-36-6412.73-931-491000	TRAVEL	96.00
058332	04-04-2014	TECHNAKILL ELIMINATI	070270	30474	199-51-6246.00-921-499000	services	400.00
			070270	30359	199-51-6246.00-921-499000	services	400.00
Totals for Check 058332							800.00
058333	04-04-2014	ANN TEW	002555	MEALS	199-13-6411.00-001-422000	TRAVEL	144.00
			002555	MILEAGE	199-13-6411.00-001-422000	TRAVEL	774.62
Totals for Check 058333							918.62
058334	04-04-2014	TEXAS MIDWEST COMM	070217	LAWMAKERS	199-41-6399.00-701-499000	SUPPLIES	40.00
058335	04-04-2014	TEXAS STATE BILLING S	070290	13407	199-41-6219.00-999-499000	SERVICES	1,182.28
			070290	13513	199-41-6219.00-999-499000	SERVICES	1,477.73
Totals for Check 058335							2,660.01
058336	04-04-2014	TEXAS TOLLWAYS	070213	1036624	199-41-6499.00-750-499000	TRAVEL	3.91
058337	04-04-2014	TIM THORNHILL TRUCKI	070274	4709	199-51-6249.00-921-499000	services	42.50
058338	04-04-2014	TIDMORE FLAGS	070034	113898	199-11-6399.04-001-411000	SUPPLIES	79.85
058339	04-04-2014	AMANDA TOMPKINS	002823	MEALS	199-36-6411.00-041-422000	TRAVEL	172.00
058340	04-04-2014	TRACTOR SUPPLY COM	070001	300267868	199-51-6311.03-921-499000	supplies	29.97
			070001	200211881	199-51-6311.03-921-499000	supplies	63.98
Totals for Check 058340							93.95
058341	04-04-2014	UNITED STATES POSTA	070221	STAMPS/BMS	199-11-6399.00-041-411000	SUPPLIES	840.00
058342	04-04-2014	UNIVERSITY HOTEL	069648	LODGING/FFA	199-36-6411.00-001-422000	ROOMS FOR FFA AREA CONTEST	106.95
			069648	LODGING/FFA	199-36-6412.00-001-422000	ROOMS FOR FFA AREA CONTEST	346.52
Totals for Check 058342							453.47
058343	04-04-2014	VERIZON	070204	CAFETERIA	199-51-6258.00-921-499000	SERVICES	106.08
			070206	PHONE	199-51-6258.00-921-499000	SERVICES	6,055.93
Totals for Check 058343							6,162.01
058344	04-04-2014	WALMART COMMUNITY	069781	04979	199-11-6399.00-001-422000	GROCERIES FOR FOOD SCIENCE	128.59
			070074	09542	199-11-6399.00-003-426000	CLASSROOM SUPPLIES	32.68
			069722	09272	199-11-6399.00-101-411000	MATH SUPPLIES	19.46
			069874	08415	199-11-6399.00-101-411000	SCOOTER	59.00
			069956	09524	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	217.17
			069956	01780	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	158.92

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			069871	00422	199-11-6399.00-107-411000	SUPPLIES FOR MUSICAL	44.87
			069931	08824	199-11-6399.00-108-411000	SUPPLIES FOR DIFFERENT DEPARTS	71.06
			069917	02110	199-11-6399.13-001-411000	SUPPLIES	113.95
			069916	06293	199-11-6399.13-001-411000	SUPPLIES	163.48
			069915	08206	199-11-6399.15-001-411000	SUPPLIES	91.55
			069915	00730	199-11-6399.15-001-411000	SUPPLIES	8.94
			070161	004089	199-23-6399.00-001-499000	supplies	14.94
			070161	004088	199-23-6399.00-001-499000	supplies	28.78
			069931	08824	199-23-6399.00-108-499000	SUPPLIES FOR DIFFERENT DEPARTS	91.92
			069736	07615	199-23-6411.00-001-499000	supplies	74.05
			070040	06284	199-31-6339.00-001-499000	SUPPLIES	37.47
			069931	08824	199-31-6399.00-108-499000	SUPPLIES FOR DIFFERENT DEPARTS	34.50
			070075	08455	199-32-6399.00-999-499000	OFFICE SUPPLIES	20.66
			069734	06587	199-33-6399.00-932-499000	SUPPLIES	113.14
			070059	01400	199-36-6399.75-931-491000	SUPPLY	37.56
			069748	07317	199-36-6412.56-931-491000	TRAVEL	59.72
			069840	07892	199-36-6412.56-931-491000	TRAVEL	67.98
			070172	01450	199-36-6412.56-931-491000	TRAVEL	87.00
			070163	02791	199-41-6399.00-701-499000	SUPPLIES	5.94
			070002	07483	199-51-6316.00-921-499000	supplies	46.98
			069716	07182	224-11-6399.00-876-423000	SUPPLIES	279.40
			070277	1820/2307/8791	240-35-6341.00-001-499000	SUPPLIES	118.49
			070277	01775	240-35-6341.00-109-499000	SUPPLIES	23.04
			070277	01775	240-35-6341.00-924-499000	SUPPLIES	2.48
			070277	09765	240-35-6399.00-924-499000	SUPPLIES	20.98
			069974	02487	288-31-6399.00-999-499000	SUPPLIES	153.89
						Totals for Check 058344	2,428.59
058345	04-04-2014	WEAKLEY WATSON	070239	465225	199-36-6249.58-931-491000	REPAIR	61.42
			070197	465769	199-51-6316.00-921-499000	supplies	28.99
						Totals for Check 058345	90.41
058346	04-04-2014	WHATABURGER	070238	04508	199-36-6412.59-931-491000	TRAVEL	100.98
058347	04-04-2014	WHATABURGER L.P.	070241	816084	199-36-6412.56-931-491000	TRAVEL	58.20
058348	04-04-2014	HOLIDAY INN EXPRESS	070293	LODGING/TENNI	199-36-6412.61-931-491000	TRAVEL	508.25
058349	04-08-2014	TIFFANY BAKER	002837	MEALS/STATE	199-13-6411.00-108-411000	TRAVEL	72.00
058350	04-08-2014	REECE BLINCOE	002840	MILEAGE/TAS-	199-41-6411.00-701-499000	TRAVEL	179.67
			002840	MEALS/TAS-	199-41-6411.00-701-499000	TRAVEL	20.00
			002846	MILEAGE/TRAC	199-41-6411.00-701-499000	TRAVEL	128.82
						Totals for Check 058350	328.49
058351	04-08-2014	CHUCK CHESSER	002839	MEALS/STATE	199-23-6411.00-108-499000	TRAVEL	72.00
058352	04-08-2014	MELISSA COCKERHAM	002800	STUDENT	199-36-6412.00-001-422000	TRAVEL	231.00
058353	04-08-2014	HOLIDAY INN EXPRESS	070099	LODGING	199-36-6411.00-001-422000	FLORAL DESIGN CERT TRAVEL	294.68
			070099	LODGING	199-36-6412.00-001-422000	FLORAL DESIGN CERT TRAVEL	473.82
						Totals for Check 058353	768.50

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058354	04-08-2014	DONNETTA SHELTON	002841	MEALS/UII	199-13-6411.00-001-411000	TRAVEL	64.00
058355	04-08-2014	ALYSBELLE SHERO	002838	MEALS /STATE	199-13-6411.00-108-411000	TRAVEL	72.00
058356	04-08-2014	CHELSEA WILSON	002845	STUDENT	199-36-6412.00-001-422000	TRAVEL	112.00
058357	04-10-2014	CLARION HOTEL	070344	lodging/oap	199-36-6412.26-001-499000	travel	1,118.97
058358	04-11-2014	ACE EDUCATIONAL SUP	070082	1820530	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	134.88
058359	04-11-2014	AMERICAN NATIONAL L	070301	48448C/PAYOFF	199-51-6269.00-921-499000	SERVICES	2,903.69
058360	04-11-2014	APPLE INC	070158	4279208640	199-11-6399.02-872-411000	SUPPLIES	2,700.00
058361	04-11-2014	ATMOS ENERGY	070296	BHS ATHLETICS	199-51-6256.00-921-499000	SERVICES	1,808.37
058362	04-11-2014	BAYMONT INN & SUITES	070294	LODGING	199-41-6411.00-749-499000	ONLINE APP SOFTWARE	73.83
058363	04-11-2014	REECE BLINCOE	002853	MILEAGE/ RAC	199-41-6411.00-701-499000	TRAVEL	110.74
			002853	MILEAGE/HB5	199-41-6411.00-701-499000	TRAVEL	110.74
Totals for Check 058363							221.48
058364	04-11-2014	BOB'S FUEL	070365	29635	199-51-6316.00-921-499000	supplies	476.00
058365	04-11-2014	BROAD REACH	069576	ARU0145818	199-12-6329.01-041-499000	PO Created by Req: 046851	221.40
058366	04-11-2014	BROWN COUNTY	070384	MAR-14	199-99-6213.00-703-499000	SERVICES	1,259.22
058367	04-11-2014	BROWNWOOD GLASS &	070374	70695	199-51-6311.06-921-499000	SUPPLIES	120.00
058368	04-11-2014	BROWNWOOD JANITORI	070304	235569	199-11-6399.00-101-411000	LOUNGE SUPPLIES	114.72
			070323	235610	199-36-6399.51-931-491000	SUPPLY	66.00
			070342	235645	199-41-6399.00-701-499000	SUPPLIES	83.40
			070342	235646	199-41-6399.00-701-499000	SUPPLIES	19.64
			070368	235392	199-51-6315.00-921-499000	supplies	165.78
			070368	235371	199-51-6315.00-921-499000	supplies	652.60
			070368	235379	199-51-6315.00-921-499000	supplies	18.42
Totals for Check 058368							1,120.56
058369	04-11-2014	CAP	070253	16976	199-11-6399.00-001-411000	SUPPLIES	149.11
058370	04-11-2014	C B D J M C INC	070319	MARCH P/T	199-11-6216.00-876-423000	CONTRACTED SERVICES	3,315.00
058371	04-11-2014	CDW GOVERNMENT INC	069751	KF76386	199-36-6399.50-931-491000	SUPPLY	438.89
058372	04-11-2014	GREGORY EUGENE CH	070347	100	199-11-6299.15-001-411000	SERVICE	125.00
058373	04-11-2014	CICIs PIZZA	070333	508052	199-36-6412.56-931-491000	TRAVEL	186.00
058374	04-11-2014	JANIE CLEMENTS INDUS	070318	3527	199-11-6216.00-876-423000	CONTRACTED SERVICES	380.00
058375	04-11-2014	CRISIS PREVENTION IN	070193	CUS11812	199-11-6399.00-876-423000	SUPPLIES	364.75
058376	04-11-2014	MICHELE CRUSE	002848	MILEAGE/ESC	199-21-6411.00-876-423000	TRAVEL	109.05
058377	04-11-2014	MARK DAVIS	070328	WALMART	199-36-6412.61-931-491000	TRAVEL	43.48
			070328	PIZZA HUT	199-36-6412.61-931-491000	TRAVEL	99.56
			070385	DISTRICT	199-36-6412.61-931-491000	TRAVEL	220.16
Totals for Check 058377							363.20

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058378	04-11-2014	MARK DAVIS	002851	MEALS	199-36-6412.61-931-491000	TRAVEL	88.00
058379	04-11-2014	DEMCO INC	070053	5252809	199-12-6399.00-108-499000	READING MATERIALS FOR LIBRARY	951.36
058380	04-11-2014	DISH	070349	BHS	199-23-6399.00-001-499000	SERVICE	69.13
058381	04-11-2014	DR PEPPER BOTTLERS I	070286	746775	199-36-6399.50-931-491000	MISC	40.55
			070329	747308	199-36-6399.50-931-491000	SUPPLY	33.97
Totals for Check 058381							74.52
058382	04-11-2014	ERIC ARMIN INC	069670	INV0650945	199-11-6399.00-109-411000	CLASS SUPPLIES	101.08
058383	04-11-2014	EL CERRITO MEXICAN R	070324	SOFTBALL	199-36-6412.59-931-491000	TRAVEL	148.46
058384	04-11-2014	ELLIOTT ELECTRIC SUP	070373	27-61978-01	199-51-6316.00-921-499000	supplies	120.60
			070373	27-61982-01	199-51-6316.00-921-499000	supplies	27.56
			070373	27-61055-01	199-51-6316.00-921-499000	supplies	215.14
			070373	27-61266-01	199-51-6316.00-921-499000	supplies	4.87
Totals for Check 058384							368.17
058385	04-11-2014	LORI ELLIOTT	070340	MARCH	199-13-6299.00-876-423000	CONTRACTED SERVICES	400.00
058386	04-11-2014	ESC LEARNING SYSTEM	070229	201584	199-11-6399.00-041-411000	SUPPLIES	260.94
058387	04-11-2014	ESPERANZA FLORES	002836	MILEAGE	199-41-6411.00-749-499000	TRAVEL	211.31
			002836	MEALS	199-41-6411.00-749-499000	TRAVEL	52.00
Totals for Check 058387							263.31
058388	04-11-2014	KEVIN GABAREE	002854	DISTRICT	199-41-6411.00-749-499000	TRAVEL	62.73
			002854	DISTRICT	199-41-6411.00-750-499000	TRAVEL	62.70
Totals for Check 058388							125.43
058389	04-11-2014	ANDY GILL	002855	MILEAGE	199-41-6411.00-701-499000	TRAVEL	110.74
058390	04-11-2014	H R JEFFERIES JR HIGH	070331	ENTRY FEE	199-36-6499.67-931-491000	MISC	150.00
058391	04-11-2014	HEARTLAND CO-OP	070317	13	199-31-6218.00-876-423000	CONTRACTED SERVICES	400.00
058392	04-11-2014	HEDGEHOG LEARNING	070261	15083	199-11-6399.02-001-411000	supplies	237.06
058393	04-11-2014	STACEE HETZEL	002844	FFA/HOSA	199-36-6411.00-001-422000	TRAVEL	229.39
058394	04-11-2014	HOBART CORPORATION	070371	60603476	199-51-6316.00-921-499000	supplies	78.13
058395	04-11-2014	CHUCK HOWARD	070322	MS TRACK	199-36-6411.50-931-491000	TRAVEL	71.41
			002850	LIBERTY HILLX2	199-36-6411.50-931-491000	TRAVEL	250.86
Totals for Check 058395							322.27
058396	04-11-2014	CONNIE HUMPHREYS	002835	MILEAGE	288-31-6411.00-999-499000	TRAVEL	85.88
058397	04-11-2014	MICHAEL DALTON HUTC	002852	MEALS	199-36-6412.61-931-491000	TRAVEL	88.00
058398	04-11-2014	I D VILLE	070228	2683017	199-11-6399.00-041-411000	SUPPLIES	76.45
058399	04-11-2014	J W PEPPER OF DALLAS	070265	05786419	199-11-6399.00-108-411000	MATERIALS FOR CHOIR	74.47
			070265	05790338	199-11-6399.00-108-411000	MATERIALS FOR CHOIR	19.99
Totals for Check 058399							94.46
058400	04-11-2014	JIVE COMMUNICATIONS	070341	000192096	199-51-6258.00-921-499000	SERVICES	1,836.99
			070341	940446	199-51-6258.00-921-499000	SERVICES	47.66
			070341	940560	199-51-6258.00-921-499000	SERVICES	325.00

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				940560	199-51-6258.00-921-499000	CREDIT	-325.00
						Totals for Check 058400	1,884.65
058401	04-11-2014	KIRBO'S OFFICE SYSTE	070298	105983	199-41-6399.00-750-499000	SUPPLIES	361.92
058402	04-11-2014	LA QUINTA INN & SUITE	070389	LODGING/TENNI	199-36-6412.61-931-491000	TRAVEL	603.48
			070284	LODGING/GOLF	199-36-6412.62-931-491000	TRAVEL	190.46
						Totals for Check 058402	793.94
058403	04-11-2014	LAKESHORE LEARNING	070057	1906360314	199-11-6399.00-109-411000	SUPPLIES	57.49
058404	04-11-2014	LIESA LAND	002834	MILEAGE/ASU	199-21-6411.00-877-424000	TRAVEL	86.72
			002834	MIEAGE/AUSTIN	199-21-6411.00-877-424000	TRAVEL	152.38
			002803	MILEAGE/ESC	199-21-6411.00-877-424000	TRAVEL	176.28
						Totals for Check 058404	415.38
058405	04-11-2014	LEASOR CRASS,P.C.	070291	10814	199-41-6211.00-701-499000	PO Created by Req: 047595	5,472.68
058406	04-11-2014	LIBERTY HILL ASBC	070285	ENTRY FEE	199-36-6499.67-931-491000	MISC	200.00
058407	04-11-2014	VERONICA MARES	070299	LUNCH REFUND	240-35-6342.00-107-499000	PO Created by Req: 047604	16.00
058408	04-11-2014	MCDONALDS	070327	TENNIS MEALS	199-36-6412.61-931-491000	TRAVEL	104.89
			070327	TENNIS MEALS	199-36-6412.61-931-491000	TRAVEL	98.54
						Totals for Check 058408	203.43
058409	04-11-2014	MENTORING MINDS	070189	167212	211-11-6399.F1-101-430000	SUPPLIES AND MATERIALS	3,904.89
058410	04-11-2014	MOORE MEDICAL LLC	070314	45080368	199-11-6399.00-001-422000	SUPPLIES	1.90
058411	04-11-2014	MOORE PRINTING CO	069578	38849	199-41-6399.00-749-499000	CONTRACT PAPER	297.00
058412	04-11-2014	NOON LIONS CLUB COM	070288	STUDENT	199-36-6412.67-931-491000	TRAVEL	186.00
058413	04-11-2014	NORTH TEXAS TOLLWA	070295	45974186	199-41-6499.00-750-499000	TRAVEL	18.64
058414	04-11-2014	NYSTROM DIVISION	070220	341737	199-11-6399.00-041-411000	SUPPLIES	132.58
058415	04-11-2014	PATE'S HARDWARE	070370	20117030	199-51-6317.00-921-499000	supplies	25.57
			070370	20116097	199-51-6317.00-921-499000	supplies	13.00
			070370	20117174	199-51-6317.00-921-499000	supplies	216.95
						Totals for Check 058415	255.52
058416	04-11-2014	PERMA BOUND BOOKS	070049	1579057-00	199-11-6399.00-041-411000	SUPPLIES	66.30
			069773	1573407-00	199-12-6329.00-107-499000	LIBRARY BOOKS	2,599.44
						Totals for Check 058416	2,665.74
058417	04-11-2014	POSITIVE PROMOTIONS	070233	04957416	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	53.75
058418	04-11-2014	QUILL CORPORATION	070320	7826706	199-11-6399.00-003-426000	OFFICE SUPPLIES	43.34
			070194	1750395	199-11-6399.00-108-411000	REFILL OF NEEDED SUPPLIES	660.90
			070155	1710286	199-21-6399.00-876-423000	SUPPLIES	5.94
			070201	1749044	199-41-6399.00-750-499000	SUPPLIES	102.76
						Totals for Check 058418	812.94
058419	04-11-2014	REALLY GOOD STUFF I	070184	4641098	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	167.45
058420	04-11-2014	ROBERSON RENT-ALL	070369	107276	199-81-6629.02-001-499000	rental	78.38
			070369	107144	199-81-6629.02-001-499000	rental	180.32
						Totals for Check 058420	258.70

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058421	04-11-2014	GLYNIS ROSAS	070300	MARCH	288-31-6219.01-999-499000	PO Created by Req: 047605	2,500.00
058422	04-11-2014	SCANTRON CORPORATI	070033	6262551	199-11-6399.04-001-411000	SUPPLIES	504.96
058423	04-11-2014	SCHOOL NUTRITION DE	070292	SPECIAL ED.	199-21-6419.00-876-423000	CATERING	39.90
058424	04-11-2014	SCHOOL SPECIALTY	070083	208112180678	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	100.24
			070081	308101881876	199-11-6399.00-109-411000	SUPPLIES	85.90
			070202	208112201022	199-23-6399.00-107-499000	OFFICE	161.40
Totals for Check 058424							347.54
058425	04-11-2014	SHADOW HILLS GOLF C	070337	CART FEE	199-36-6412.62-931-491000	TRAVEL	20.00
058426	04-11-2014	SHADOW HILLS GOLF C	070338	PRACTICE	199-36-6412.62-931-491000	TRAVEL	25.00
058427	04-11-2014	SHADOW HILLS GOLF C	070336	PRACTICE	199-36-6412.62-931-491000	TRAVEL	10.00
058428	04-11-2014	STIEBER ENTERPRISES	070352	90	199-11-6399.00-001-411000	SUPPLIES	259.35
058429	04-11-2014	JENNY STONE	002847	MILEAGE/ESC	224-11-6411.00-876-423000	TRAVEL	109.05
058430	04-11-2014	STONEWALLS PIZZA WI	070326	SOFTBALL	199-36-6412.59-931-491000	TRAVEL	139.80
058431	04-11-2014	STORMS DRIVE IN	070332	787518	199-36-6412.59-931-491000	TRAVEL	191.91
058432	04-11-2014	SUBWAY	070287	0000235910	199-36-6412.67-931-491000	TRAVEL	125.00
058433	04-11-2014	SUBWAY LIBERTY HILL	070388	DISTRICT	199-36-6412.56-931-491000	TRAVEL	112.50
058434	04-11-2014	SUBWAY	070325	TRACK MEALS	199-36-6412.56-931-491000	TRAVEL	195.00
058435	04-11-2014	T & D RESTAURANTS IN	070321	FOOTBALL	199-36-6412.51-931-491000	TRAVEL	1,991.25
058436	04-11-2014	TEACHER CREATIVE RE	070182	5761836	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	84.26
			069872	5758112	199-23-6399.00-107-499000	AWARDS FOR STUDENTS	118.60
Totals for Check 058436							202.86
058437	04-11-2014	TEACHER DIRECT	069823	P455166900050	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	68.82
058438	04-11-2014	ANN TEW	002842	PARKING/HOSA	199-36-6411.00-001-422000	TRAVEL	50.00
058439	04-11-2014	THE WATER STORE	070355	0061296	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0061091	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0061166	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0060844	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0060921	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0061253	199-23-6399.00-001-499000	SUPPLIES	18.00
			070355	0062001	199-23-6399.00-001-499000	SUPPLIES	12.00
			070355	0061379	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0061636	199-23-6399.00-001-499000	SUPPLIES	24.00
			070355	0060354	199-23-6399.00-001-499000	SUPPLIES	18.00
Totals for Check 058439							216.00
058440	04-11-2014	UNITED STATES POSTA	070266	4 STAMPS/ BIS	199-11-6399.00-108-411000	POSTAGE	196.00
058441	04-11-2014	VERIZON BUSINESS	070303	60000412101403	199-51-6258.00-921-499000	SERVICES	336.75
058442	04-11-2014	VERIZON	070297	BMS	199-51-6258.00-921-499000	SERVICES	124.24

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058443	04-11-2014	WEAKLEY WATSON	070353	466115	199-23-6399.00-001-499000	SUPPLIES	89.98
			070335	465670	199-36-6249.58-931-491000	SUPPLY	23.66
Totals for Check 058443							113.64
058444	04-11-2014	WHATABURGER L.P.	070334	816097	199-36-6412.56-931-491000	TRAVEL	90.51
			070330	816093	199-36-6412.61-931-491000	TRAVEL	74.70
			070330	816095	199-36-6412.61-931-491000	TRAVEL	84.66
			070330	816096	199-36-6412.61-931-491000	TRAVEL	62.25
			070387	102119	199-36-6412.61-931-491000	TRAVEL	99.60
			070387	291349	199-36-6412.61-931-491000	TRAVEL	62.25
			070387	102514	199-36-6412.61-931-491000	TRAVEL	62.25
			070386	MS TENNIS 4/5	199-36-6412.72-931-491000	TRAVEL	74.70
Totals for Check 058444							610.92
058445	04-11-2014	CADE WILSON	002843	FUEL RECEIPTS	199-36-6411.00-001-422000	TRAVEL	63.28
058446	04-11-2014	MARK WILSON	002849	STUDENT	199-36-6412.61-931-491000	TRAVEL	210.00
058447	04-15-2014	LA QUINTA INN & SUITE	070430	LODGING	199-36-6412.62-931-491000	TRAVEL	402.28
058448	04-15-2014	LA QUINTA	070439	REGIONAL	199-36-6412.61-931-491000	TRAVEL	838.88
058449	04-15-2014	CADE WILSON	002862	STUDENT	199-36-6412.00-001-422000	TRAVEL	42.00
058450	04-17-2014	APPLE INC	070444	4278202597	199-11-6399.01-872-499000	SUPPLIES	119.95
			070444	4278202596	199-11-6399.01-872-499000	SUPPLIES	119.95
Totals for Check 058450							239.90
058451	04-17-2014	ATHLETIC SUPPLY	070432	110007	199-36-6399.74-931-491000	SUPPLY	248.38
058452	04-17-2014	BALFOUR	069319	792752	199-11-6497.00-001-411000	SUPPLIES	24.44
			069319	772292	199-11-6497.00-001-411000	SUPPLIES	24.44
			069319	766053	199-11-6497.00-001-411000	SUPPLIES	33.64
			069319	762460	199-11-6497.00-001-411000	SUPPLIES	1,010.10
Totals for Check 058452							1,092.62
058453	04-17-2014	BARRY HURT MUSIC	070424	BAND	199-11-6399.16-001-411000	supplies	600.00
058454	04-17-2014	HOPE BEARDEN	070404	MILEAGE X 2	288-31-6411.00-999-499000	PO Created by Req: 047717	206.79
			070404	MEALS	288-31-6411.00-999-499000	PO Created by Req: 047717	9.78
Totals for Check 058454							216.57
058455	04-17-2014	BLICK ART MATERIALS	069829	2771447	199-11-6399.08-001-411000	SUPPLIES	457.71
058456	04-17-2014	REECE BLINCOE	002881	MILEAGE/AUSTI	199-41-6411.00-701-499000	TRAVEL	161.59
058457	04-17-2014	BROWNWOOD COUNTR	070302	CHAMBER	199-41-6399.00-701-499000	SUPPLIES	12.00
058458	04-17-2014	BROWNWOOD JANITORI	070413	235701	199-51-6315.00-921-499000	supplies	5,311.40
058459	04-17-2014	JESSE CARDOZA	002860	VS LAMPASAS	199-36-6214.59-931-491000	SERVICES	100.00
058460	04-17-2014	ROB CHAPLEAU	070422	0001	199-11-6299.15-001-411000	SERVICE	150.00
058461	04-17-2014	RODNEY DAN CHESSER	002858	VS LAMPASAS	199-36-6214.58-931-491000	SERVICES	110.00
058462	04-17-2014	MELISSA COCKERHAM	002874	MEALS	199-36-6411.00-001-422000	TRAVEL	52.00

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058463	04-17-2014	MELISSA COCKERHAM	002876	STUDENT	199-36-6412.00-001-422000	TRAVEL	28.00
058464	04-17-2014	MELISSA COCKERHAM	002877	STUDENT	199-36-6412.00-001-422000	TRAVEL	28.00
058465	04-17-2014	MARY J. COGBURN	070450	PSP/COGGIN	199-13-6299.00-101-499000	SERVICES	623.00
058466	04-17-2014	DECOTY	070419	1889919	199-41-6499.00-701-499000	SUPPLIES	91.40
058467	04-17-2014	DEMCO INC	070113	5254867	199-11-6399.00-101-411000	LIBRARY SUPPLIES	47.45
058468	04-17-2014	DISNEY'S CORONADO S	070449	balance/lodging	199-36-6411.00-001-422000	NATIONAL HOSA ROOMS	756.00
			070449	balance/lodging	199-36-6412.00-001-422000	NATIONAL HOSA ROOMS	1,512.00
Totals for Check 058468							2,268.00
058469	04-17-2014	DR PEPPER BOTTLERS I	070381	734309	199-31-6339.00-001-499000	supplies	183.77
058470	04-17-2014	FRONTLINE TECHNOLO	070394	INVUS23943	199-41-6219.00-749-499000	PO Created by Req: 047706	4,000.00
058471	04-17-2014	KEVIN GABAREE	002856	FUEL/RENTAL	199-41-6411.00-750-499000	TRAVEL	20.00
058472	04-17-2014	HOME DEPOT CREDIT S	070315	5022301	199-11-6249.00-041-411000	SUPPLIES	216.26
			070079	70079	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	103.20
			070315	5022271	199-31-6339.00-041-499000	SUPPLIES	97.72
			070315	5022271	199-31-6399.00-041-499000	SUPPLIES	25.00
			070169	5564127	199-36-6399.75-931-491000	SUPPLY	164.84
Totals for Check 058472							607.02
058473	04-17-2014	HOSA	070438	ADVISOR REG.	199-36-6411.00-001-422000	NATIONAL HOSA REGISTRATION	180.00
			070438	STUDENT REG.	199-36-6412.00-001-422000	NATIONAL HOSA REGISTRATION	360.00
Totals for Check 058473							540.00
058474	04-17-2014	J W PEPPER OF DALLAS	070109	05812308	199-11-6399.15-108-411000	MUSIC CLASSROOM SUPPLIES	274.98
			070109	05815163	199-11-6399.15-108-411000	MUSIC CLASSROOM SUPPLIES	69.99
Totals for Check 058474							344.97
058475	04-17-2014	AMBER JONES	070218	UIL FLUTE	199-11-6299.15-041-411000	SERVICES	300.00
058476	04-17-2014	LARRY KING	002861	VS LAMPASAS	199-36-6214.59-931-491000	SERVICES	148.02
058477	04-17-2014	LAKESHORE LEARNING	070225	2088450414	199-11-6399.00-041-411000	SUPPLIES	416.16
			070186	2070700414	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	665.60
			070181	2062580414	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	183.74
Totals for Check 058477							1,265.50
058478	04-17-2014	LARRY MATHIS	002857	MEALS	199-13-6411.00-001-411000	TRAVEL	52.00
			002857	LODGING	199-13-6411.00-001-411000	TRAVEL	102.35
Totals for Check 058478							154.35
058479	04-17-2014	MCDONALDS	070431	MS /JV TENNIS	199-36-6412.61-931-491000	TRAVEL	226.02
			070431	ORDER 68	199-36-6412.61-931-491000	TRAVEL	130.62
			070431	ORDER 21	199-36-6412.61-931-491000	TRAVEL	119.64
Totals for Check 058479							476.28
058480	04-17-2014	ROY E. MCGAUGH	002859	VS LAMPASAS	199-36-6214.58-931-491000	SERVICES	208.88
058481	04-17-2014	MOMETRIX MEDIA LLC	070162	8742	199-11-6399.04-001-411000	supplies	37.96

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058482	04-17-2014	MR GATTIS	070428	5511	199-36-6412.72-931-491000	TRAVEL	135.00
058483	04-17-2014	MUNICIPAL SERVICES B	070418	NZ3208	199-41-6499.00-750-499000	TRAVEL	14.68
			070418	NZ6643	199-41-6499.00-750-499000	TRAVEL	2.32
Totals for Check 058483							17.00
058484	04-17-2014	NELSON WHOLESALE S	070412	228580/2	199-51-6317.20-921-499000	supplies	139.98
058485	04-17-2014	ORIENTAL TRADING CO	070185	662862482-01	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	53.49
058486	04-17-2014	PALOS SPORTS	070222	171146-00	199-11-6399.00-041-411000	SUPPLIES	203.02
058487	04-17-2014	NCS PEARSON, INC.	070069	4328785	199-31-6339.00-876-423000	TESTING SUPPLIES	340.37
058488	04-17-2014	PERMA BOUND BOOKS	069725	1572917-01	199-12-6329.00-106-499000	LIBRARY READING MATERIALS	49.49
			069725	1572917-00	199-12-6329.00-106-499000	LIBRARY READING MATERIALS	146.35
			069725	1572917-02	199-12-6329.00-106-499000	LIBRARY READING MATERIALS	29.41
			069725	157291-03	199-12-6329.00-106-499000	LIBRARY READING MATERIALS	16.43
Totals for Check 058488							241.68
058489	04-17-2014	PETROLEUM TRADERS	070452	769933	199-34-6311.01-922-423000	SUPPLIES	891.68
			070452	769933	199-34-6311.01-922-499000	SUPPLIES	9,015.84
Totals for Check 058489							9,907.52
058490	04-17-2014	PITSCO	070219	568548-1	199-11-6399.00-041-422000	SUPPLIES	82.25
058491	04-17-2014	POCKET NURSE MEDIC	069979	750750	199-33-6399.00-932-499000	SUPPLIES	30.55
058492	04-17-2014	PRECISION BUSINESS M	070223	71458	199-11-6399.00-041-411000	SUPPLIES	513.60
058493	04-17-2014	REGIONAL EMPLOYEE A	070434	J. DONICA	497-33-6299.00-932-499000	services	103.00
058494	04-17-2014	ROBERSON RENT-ALL	070409	107304	199-51-6269.00-921-499000	rental	25.00
058495	04-17-2014	SHELL	070415	65130726404	199-51-6311.01-921-499000	SUPPLIES	254.75
058496	04-17-2014	ANN SLAYMAKER	070423	0001	199-11-6299.15-001-411000	service	370.63
058497	04-17-2014	UNITED STATES POSTA	070447	STAMPS/ BHS	199-36-6399.92-001-499000	SUPPLIES	49.00
058498	04-17-2014	UNITED STATES POSTA	070379	STAMPS/EAST	199-11-6399.00-109-411000	STAMPS	19.60
058499	04-17-2014	VALERO MARKETING &	070440	FUEL CHARGES	199-51-6311.01-921-499000	TRAVEL	582.46
058500	04-17-2014	VISA	069990	AMAZON	199-11-6399.00-001-422000	SUPPLIES	104.50
			069906	AMAZON	199-11-6399.00-001-422000	PROJECTOR LAMP	42.44
			070091	1490675	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	114.53
			070159	671895162	199-11-6399.00-872-499000	SUPPLIES	269.97
			070044	WALMART	199-11-6399.00-999-425000	EARPHONES	14.97
			069999	5605061	199-12-6329.00-001-499000	READING MATERIALS BHS LIBRARY	59.99
			069999	8625036	199-12-6329.00-001-499000	READING MATERIALS BHS LIBRARY	63.49
			069481	8431436	199-12-6329.00-001-499000	LIBRARY READING MATERIALS BHS	52.77
			070188	105557	199-13-6399.00-870-499000	STAPLES FOR CURRICULUM COPIER	118.00
			069958	D. CUMMINGS	199-13-6411.00-041-499000	LIBRARIAN TRAVEL	265.00
			069958	C. GILBREATH	199-13-6411.00-108-499000	LIBRARIAN TRAVEL	169.00
			070289	AIRLINE/HOSA	199-36-6411.00-001-422000	HOSA NATIONAL CONV.	751.84
			070437	DEPOSIT/HOSA	199-36-6411.00-001-422000	NATIONAL HOSA ROOMS	189.00
			070289	AIRLINE/ HOSA	199-36-6412.00-001-422000	HOSA NATIONAL CONV.	1,503.64

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			070437	DEPOSIT/HOSA	199-36-6412.00-001-422000	NATIONAL HOSA ROOMS	378.00
			069993	14858	199-41-6399.00-701-499000	SUPPLIES	242.95
			070417	LODGING	199-41-6411.00-701-499000	TRAVEL	319.70
			070231	STUDENT	199-41-6411.00-701-499000	TRAVEL	360.26
			070416	MARRIOTT	199-41-6411.00-701-499000	TRAVEL	294.16
			070055	meals	199-41-6411.00-750-499000	TRAVEL	51.68
			070003	1869864	199-51-6316.00-921-499000	supplies	116.82
			070271	RTS-39087	199-51-6316.00-921-499000	supplies	71.31
			070000	64191	199-51-6499.00-921-499000	membership	45.00
			070046	2077815	244-11-6399.00-001-422000	EQUIPMENT	79.00
						Totals for Check 058500	5,678.02
058501	04-17-2014	WEAKLEY WATSON	070410	466662	199-51-6316.00-921-499000	supplies	61.60
			070414	466712	199-51-6316.00-921-499000	supplies	23.77
						Totals for Check 058501	85.37
058502	04-17-2014	WHATABURGER L.P.	070427	883961	199-36-6412.72-931-491000	TRAVEL	87.15
			070427	883959	199-36-6412.72-931-491000	TRAVEL	99.60
						Totals for Check 058502	186.75
058503	04-17-2014	BURGERS OF BEAUMON	070429	262226	199-36-6412.61-931-491000	TRAVEL	166.77
058504	04-17-2014	WILLIES T'S	070406	50249	199-51-6315.00-921-499000	supplies	179.80
058505	04-17-2014	CHELSEA WILSON	002878	STUDENT	199-36-6412.00-001-422000	TRAVEL	140.00
058506	04-17-2014	CHELSEA WILSON	002880	MEALS/STATE	199-36-6411.00-001-422000	TRAVEL	64.00
058507	04-18-2014	A HOME ELEVATOR INC	070467	15688	199-51-6246.00-921-499000	contract	2,352.50
058508	04-18-2014	BROWNWOOD BULLETI	070234	NUTRITION AD	199-41-6498.00-749-499000	JOB POSTING	108.80
058509	04-18-2014	BROWNWOOD LION	070487	1102	199-36-6499.76-750-499000	PO Created by Req: 047797	50.00
058510	04-18-2014	CAIN ELECTRICAL SUPP	070458	SEE	199-51-6316.00-921-499000	supplies	2,202.72
058511	04-18-2014	DAKTRONICS	070459	6592681	199-51-6316.00-921-499000	supplies	38.00
058512	04-18-2014	EARLY GLASS & BROWN	070457	201404012	199-51-6316.00-921-499000	supplies	460.00
058513	04-18-2014	HARCOURT OUTLINES,I	069873	757155	199-11-6399.00-101-411000	TESTING PENCILS	286.60
058514	04-18-2014	INGRAM CONCRETE	070460	27235077	199-51-6316.00-921-499000	supplies	800.00
058515	04-18-2014	M A R C	070465	0520783	199-51-6315.00-921-499000	supplies	130.67
058516	04-18-2014	MORRISON SUPPLY CO	070466	018244984	199-51-6316.00-921-499000	supplies	106.65
058517	04-18-2014	NASCO FORT ATKINSON	070180	872135	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	84.05
058518	04-18-2014	ORIENTAL TRADING CO	069666	662026494-01	199-11-6399.00-101-411000	LIBRARY SUPPLIES	3.40
			069666	662026494-01	199-12-6329.00-101-499000	LIBRARY SUPPLIES	69.24
			069666	662026494-01	199-12-6399.00-101-499000	LIBRARY SUPPLIES	6.84
						Totals for Check 058518	79.48
058519	04-18-2014	PERMA BOUND BOOKS	069984	1553658-01	199-12-6329.00-109-499000	BOOKS	816.03

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058520	04-18-2014	STEPHANIE TASSIN	100146	MILEAGE	199-13-6411.00-876-423000	TRAVEL	94.07
058521	04-18-2014	TEXAS STATE BILLING S	070469	13649	199-41-6219.00-999-499000	PO Created by Req: 047788	1,103.19
058522	04-18-2014	WESTAIR PRAXAIR DIST	070453	01297794	199-11-6269.00-001-422000	MONTHLY DEMURRAGE	130.34
058523	04-18-2014	WILLIES T'S	070464	50471	199-51-6315.00-921-499000	supplies	67.92
058524	04-21-2014	HOLIDAYS 'N TRAVEL	070493	FCCLA	199-36-6411.00-041-422000	PO Created by Req: 047813	1,386.00
			070493	FCCLA	199-36-6412.00-041-422000	PO Created by Req: 047813	4,158.00
Totals for Check 058524							5,544.00
058525	04-23-2014	REECE BLINCOE	100155	MILEAGE	199-41-6411.00-701-499000	TRAVEL	277.98
			100155	MEALS	199-41-6411.00-701-499000	TRAVEL	72.00
Totals for Check 058525							349.98
058526	04-23-2014	MCM ELEGANTE	070486	STATE FFA	199-36-6411.00-001-422000	STATE FFA CONTEST	90.10
			070486	STATE FFA	199-36-6412.00-001-422000	STATE FFA CONTEST	180.20
Totals for Check 058526							270.30
058527	04-23-2014	MILLS COUNTY STATE B	070494	SERVICE	199-41-6497.00-701-499000	FEES/DUES	7,400.00
058528	04-23-2014	LORRIE BEELBY	002902	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058529	04-23-2014	DAVID EDGIN	002906	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058530	04-23-2014	BRANDON HENRY	002900	MEALS	199-36-6411.56-931-491000	TRAVEL	72.00
			002900	MEALS	199-36-6411.56-931-491000	TRAVEL	16.00
Totals for Check 058530							88.00
058531	04-23-2014	HEATHER HOHERTZ	002907	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058532	04-23-2014	DON HOOD	002901	REGIONAL	199-36-6411.56-931-491000	TRAVEL	1,232.00
058533	04-23-2014	DON HOOD	002908	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058534	04-23-2014	CHUCK HOWARD	002910	MILEAGE	199-36-6411.56-931-491000	TRAVEL	358.21
			002910	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
Totals for Check 058534							458.21
058535	04-23-2014	AARON KEESEE	002905	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058536	04-23-2014	LA QUINTA	070520	REGIONAL	199-36-6412.56-931-491000	Travel	3,370.50
058537	04-23-2014	CHARLES NOWELL	002904	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058538	04-23-2014	TERRI STEPHENS	002903	MEALS	199-36-6411.56-931-491000	TRAVEL	88.00
058539	04-23-2014	JAMES TAYLOR	002909	MEALS	199-36-6411.56-931-491000	TRAVEL	100.00
058540	04-25-2014	ACE EDUCATIONAL SUP	070359	1822961	199-11-6399.00-109-411000	SUPPLIES	48.68
058541	04-25-2014	ALL PRO SOUND	070354	299831	199-23-6399.00-001-499000	SUPPLIES	799.00
058542	04-25-2014	AT&T MOBILITY	070515	832762968x0417	199-51-6258.00-921-499000	SERVICES	81.40
058543	04-25-2014	REECE BLINCOE	002872	MILEAGE	199-41-6411.00-701-499000	TRAVEL	325.93
			002872	MEALS	199-41-6411.00-701-499000	TRAVEL	52.00
Totals for Check 058543							377.93

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058544	04-25-2014	CDW GOVERNMENT INC	070441	LG89595	199-11-6399.00-872-499000	SUPPLIES	195.19
			070442	LG83735	199-11-6399.01-872-499000	SUPPLIES	748.05
Totals for Check 058544							943.24
058545	04-25-2014	CLASSROOM DIRECT	070509	208111939103	199-41-6399.00-750-499000	SUPPLIES	49.94
058546	04-25-2014	LLOYD CLIPPINGER	002887	VS LLANO	199-36-6214.58-931-491000	TRAVEL	60.00
			002913	VS BURNET	199-36-6214.58-931-491000	SERVICES	63.56
			100152	VS LLANO	199-36-6214.59-931-491000	TRAVEL	67.43
Totals for Check 058546							190.99
058547	04-25-2014	MICHAEL CLOY	002870	MILEAGE	199-41-6419.00-702-499000	TRAVEL	327.70
			002870	MEALS	199-41-6419.00-702-499000	TRAVEL	40.00
Totals for Check 058547							367.70
058548	04-25-2014	MELISSA COCKERHAM	002916	STATE	199-36-6412.00-001-422000	TRAVEL	140.00
			002917	STATE FLORAL	199-36-6412.00-001-422000	TRAVEL	105.00
Totals for Check 058548							245.00
058549	04-25-2014	MELISSA COCKERHAM	002873	MEALS/STATE	199-36-6411.00-001-422000	TRAVEL	64.00
058550	04-25-2014	COMFORT SUITES	070454	800096115	199-36-6411.00-001-422000	STATE FFA CONTEST	145.77
			070454	800096115	199-36-6412.00-001-422000	STATE FFA CONTEST	437.31
Totals for Check 058550							583.08
058551	04-25-2014	COMFORT SUITES	070505	STATE TENNIS	199-36-6412.61-931-491000	TRAVEL	654.12
058552	04-25-2014	DALE CROWELL	002911	VS BURNET	199-36-6214.58-931-491000	SERVICES	60.00
058553	04-25-2014	CULLIGAN WATER CON	070540	73127	199-51-6246.00-921-499000	service	324.95
			070516	72882	240-35-6342.00-001-499000	SUPPLIES	177.30
Totals for Check 058553							502.25
058554	04-25-2014	MARK DAVIS	002897	STATE TENNIS	199-36-6412.61-931-491000	TRAVEL	98.00
058555	04-25-2014	MARK DAVIS	070506	REGIONAL	199-36-6499.61-931-491000	MISC	102.67
058556	04-25-2014	MARK DAVIS	002896	MEALS	199-36-6411.61-931-491000	TRAVEL	100.00
058557	04-25-2014	DISH	070499	BHS ATHLETICS	199-36-6214.51-931-491000	SERVICES	123.92
058558	04-25-2014	ERIC ARMIN INC	070356	0658644	199-11-6399.00-109-411000	SUPPLIES	32.90
058559	04-25-2014	ETA HAND2MIND	070183	50589775	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	31.92
			070183	50588974	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	49.44
			070183	50589488	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	15.96
Totals for Check 058559							97.32
058560	04-25-2014	ERIC EVANS	002871	MILEAGE	199-41-6419.00-702-499000	TRAVEL	327.70
			002871	MILEAGE	199-41-6419.00-702-499000	TRAVEL	40.00
Totals for Check 058560							367.70
058561	04-25-2014	FILEWAVE USA INC	070443	11909	199-11-6399.01-872-499000	SUPPLIES	2,275.00
058562	04-25-2014	FOLLETT SCHOOL SOLU	069794	383018-1	199-12-6329.01-041-499000	PO Created by Req: 047085	430.72
			069794	383018F-O	199-12-6329.01-041-499000	PO Created by Req: 047085	164.41
Totals for Check 058562							595.13

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058563	04-25-2014	FRED PRYOR SEMINAR	070550	SEMINAR FEE	199-13-6411.00-001-411000	travel	178.00
058564	04-25-2014	FROG STREET PRESS	070357	0170687	199-11-6399.00-109-411000	SUPPLIES	47.99
058565	04-25-2014	KEVIN GABAREE	002864	MILEAGE	199-41-6411.00-749-499000	TRAVEL	183.85
			002864	MEALS	199-41-6411.00-750-499000	TRAVEL	183.85
Totals for Check 058565							367.70
058566	04-25-2014	DEBBIE HARWELL	002879	MEALS	199-36-6411.00-001-422000	TRAVEL	64.00
058567	04-25-2014	HOLIDAY INN	070523	LODGING/OAP	199-36-6412.26-001-499000	PO Created by Req: 047846	2,337.95
058568	04-25-2014	MICHAEL DALTON HUTC	002895	MEALS	199-36-6411.61-931-491000	TRAVEL	100.00
058569	04-25-2014	HYATT REGENCY LOST	070503	CART	199-36-6412.62-931-491000	TRAVEL	135.00
058570	04-25-2014	HYATT REGENCY LOST	070502	LODGING/STAT	199-36-6412.62-931-491000	TRAVEL	414.36
058571	04-25-2014	J W PEPPER OF DALLAS	070200	05813428	199-11-6399.15-041-411000	SUPPLIES	220.47
058572	04-25-2014	RAY JACOBSON	002912	VS BURNET	199-36-6214.58-931-491000	SERVICES	110.00
058573	04-25-2014	RODERICK JONES	002869	MILEAGE	199-41-6419.00-702-499000	TRAVEL	327.70
			002869	MEALS	199-41-6419.00-702-499000	TRAVEL	40.00
Totals for Check 058573							367.70
058574	04-25-2014	KIRBO'S OFFICE SYSTE	070446	108094	199-11-6399.02-001-411000	SUPPLIES	236.00
058575	04-25-2014	LIESA LAND	002863	MILEAGE	199-21-6411.00-877-424000	TRAVEL	327.70
			002863	MEALS	199-21-6411.00-877-424000	TRAVEL	40.00
Totals for Check 058575							367.70
058576	04-25-2014	LIBERTS	070551	2460355	199-36-6399.91-001-499000	SUPPLIES	1,852.59
058577	04-25-2014	LAURA MARTIN	002898	MEALS	199-36-6411.62-931-491000	TRAVEL	108.00
058578	04-25-2014	LAURA MARTIN	002899	STATE GOLF	199-36-6412.62-931-491000	TRAVEL	63.00
058579	04-25-2014	RAUL MARTINEZ	002886	VS LLANO	199-36-6214.58-931-491000	SERVICES	60.00
058580	04-25-2014	RAY MARTINEZ	002889	VS LLANO	199-36-6214.58-931-491000	SERVICES	50.00
058581	04-25-2014	MASON HIGH SCHOOL	070521	ENTRY FEE	199-36-6412.61-931-491000	TRAVEL	280.00
058582	04-25-2014	LARRY MATHIS	002915	REGIONAL OAP	199-36-6412.26-001-499000	TRAVEL	1,008.00
058583	04-25-2014	LARRY MATHIS	002893	REGIONAL	199-36-6412.26-001-499000	TRAVEL	252.00
058584	04-25-2014	LARRY MATHIS	002894	MEALS	199-13-6411.00-001-411000	TRAVEL	108.00
058585	04-25-2014	LARRY MATHIS	002891	MEALS	199-13-6411.00-001-411000	TRAVEL	72.00
058586	04-25-2014	DAVID MCCULLOUGH	002865	MEALS	199-23-6411.00-003-426000	TRAVEL	40.00
058587	04-25-2014	MILLS COUNTY STATE B	070563	M. BARNES	199-41-6497.00-701-499000	SERVICES	125.00
058588	04-25-2014	MOORE MEDICAL LLC	070435	82413949 I	199-33-6399.00-932-499000	SUPPLIES	184.37
058589	04-25-2014	MITCH MOORE	002866	MILEAGE	199-23-6411.00-001-499000	TRAVEL	327.70
			002866	MEALS	199-23-6411.00-001-499000	TRAVEL	40.00
			002914	MILEAGE/ G.	199-23-6411.00-001-499000	TRAVEL	206.95
			002914	MEALS/LUBBOC	199-23-6411.00-001-499000	TRAVEL	64.00
Totals for Check 058589							638.65

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058590	04-25-2014	MOORE PRINTING CO	070263	39159	199-23-6411.00-003-426000	PRINCIPAL SUPPLIES	60.00
058591	04-25-2014	MORIDGE MANUFACTU	070541	269016	199-51-6316.00-921-499000	supplies	230.15
058592	04-25-2014	CHARLES MUSGROVE	002867	MILEAGE	199-41-6411.02-701-499000	TRAVEL	327.70
			002867	MEALS	199-41-6411.02-701-499000	TRAVEL	40.00
Totals for Check 058592							367.70
058593	04-25-2014	NETCHEMIA	070527	00000438	199-41-6399.00-749-499000	PO Created by Req: 047851	1,560.00
058594	04-25-2014	NORTHWEST ELEMENT	070534	WAL-MART/8191	199-11-6399.00-106-411000	REIMB. CLASSROOM SUPPLIES	981.71
058595	04-25-2014	PEDIATRICS OF BROWN	070518	M. MATINEZ	497-33-6299.00-932-499000	services	85.00
058596	04-25-2014	QUILL CORPORATION	070251	1921822	199-11-6398.01-001-411000	supplies	41.65
			070251	1913684	199-11-6398.01-001-411000	supplies	41.65
			070251	1895545	199-11-6398.01-001-411000	supplies	41.65
			070376	2078973/210015	199-11-6399.00-003-426000	OFFICE / CLASSROOM SUPPLIES	201.93
			070375	2153980	199-11-6399.00-003-426000	CLASSROOM SUPPLIES	27.92
				2078973	199-11-6399.00-003-426000	CREDIT	-101.08
			070226	1862807	199-11-6399.00-041-411000	SUPPLIES	308.67
			070227	1884571	199-11-6399.00-041-411000	SUPPLIES	13.58
			070227	1884123	199-11-6399.00-041-411000	SUPPLIES	13.58
			070227	1862755	199-11-6399.00-041-411000	SUPPLIES	92.97
			070227	1855529	199-11-6399.00-041-411000	SUPPLIES	467.97
			070364	2116789	199-11-6399.00-999-425000	INK CARTRIDGES	168.28
			070393	2137541	199-13-6399.00-870-499000	CURRICULUM SUPPLIES	49.61
			070393	2135394	199-13-6399.00-870-499000	CURRICULUM SUPPLIES	18.69
			070393	2209094	199-13-6399.00-870-499000	CURRICULUM SUPPLIES	18.69
				2135394	199-13-6399.00-870-499000	CREDIT	-18.69
			070376	2088713/212268	199-23-6399.00-003-426000	OFFICE / CLASSROOM SUPPLIES	226.89
			070504	8757702	199-36-6399.50-931-491000	SUPPLY	945.91
Totals for Check 058596							2,559.87
058597	04-25-2014	REALLY GOOD STUFF I	070312	4646284	199-11-6399.00-109-411000	SUPPLIES	29.29
058598	04-25-2014	MELLANIE ROBINSON	100148	VS GATESVILLE	199-36-6412.60-931-491000	SERVICES	108.00
058599	04-25-2014	CETO SALAZAR	002888	VS LLANO	199-36-6214.58-931-491000	SERVICES	50.00
058600	04-25-2014	SCANTRON CORPORATI	070351	6264122	199-11-6399.01-001-411000	SUPPLIES	763.64
			070421	6264493	199-11-6399.03-001-411000	SUPPLIES	885.99
Totals for Check 058600							1,649.63
058601	04-25-2014	SCHOOL SPECIALTY	070224	308101889795	199-11-6399.00-041-411000	SUPPLIES	309.92
058602	04-25-2014	DONNETTA SHELTON	002892	MEALS	199-13-6411.00-001-411000	TRAVEL	72.00
058603	04-25-2014	CINDY SIMPSON	100154	SAFETY CITY	199-33-6411.00-932-499000	TRAVEL	87.58
058604	04-25-2014	SOUTHWEST FOODSER	070489	9163	240-35-6298.00-924-499000	PO Created by Req: 047798	101,365.67
058605	04-25-2014	MARK STANLEY	002868	MILEAGE	199-53-6411.00-872-499000	TRAVEL	327.70
			002868	MEALS	199-53-6411.00-872-499000	TRAVEL	40.00
Totals for Check 058605							367.70

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058606	04-25-2014	STAPLES	070179	1926	199-11-6399.00-108-411000	REPLACEMENT CHAIRS/TEACHERS	509.97
				9246309090	199-11-6399.00-872-499000	CREDIT	-48.49
			070426	2370	199-23-6399.00-001-499000	SUPPLIES	56.47
			070179	1926	199-23-6399.00-108-499000	REPLACEMENT CHAIRS/TEACHERS	105.98
			070077	997	199-31-6339.00-041-499000	SUPPLIES	27.28
			070363	3544	199-41-6399.00-749-499000	Supples	27.52
			070316	3544	199-41-6399.00-750-499000	SUPPLIES	120.68
			070383	3280	199-41-6399.02-701-499000	SUPPLIES	190.79
			070366	3042	199-51-6316.00-921-499000	supplies	170.33
			070068	927	199-81-6629.02-001-499000	supplies	55.43
			070471	2090	240-35-6399.00-924-499000	SUPPLIES	46.79
Totals for Check 058606							1,262.75
058607	04-25-2014	STENHOUSE PUBLISHE	070456	01068438	199-11-6399.00-109-411000	OFFCE	48.00
058608	04-25-2014	MARISHA STIDOM	100151	VS LLANO	199-36-6214.59-931-491000	SERVICES	55.00
058609	04-25-2014	SUMMIT	070230	287132	199-13-6411.00-876-423000	SEMINAR	378.00
058610	04-25-2014	TACONY CORPORATION	070408	6896511	199-51-6315.00-921-499000	supplies	371.49
			070408	6924857	199-51-6315.00-921-499000	supplies	1,014.00
			070408	6896510	199-51-6315.00-921-499000	supplies	39.60
Totals for Check 058610							1,425.09
058611	04-25-2014	TASB	070498	463881	199-41-6499.00-702-499000	SUPPLIES	332.48
058612	04-25-2014	TEACHER DIRECT	070358	P455610100026	199-11-6399.00-109-411000	SUPPLIES	101.52
058613	04-25-2014	TEXAS TECH - UIL	070522	ENTRY	199-36-6412.26-001-499000	PO Created by Req: 047845	450.00
058614	04-25-2014	TSNNA REGISTRATION	070517	REGISTRATION	199-33-6411.00-932-499000	Conference registration	280.00
058615	04-25-2014	TYSON FOODS INC	070535	10069523	240-35-6299.00-924-499000	SUPPLES	6,674.50
058616	04-25-2014	VWR INTERNATIONAL	070039	8057160387	199-11-6399.03-001-411000	SUPPLIES	117.08
			070039	8057191522	199-11-6399.03-001-411000	SUPPLIES	472.32
			070039	8057329000	199-11-6399.03-001-411000	SUPPLIES	182.25
Totals for Check 058616							771.65
058617	04-25-2014	WEST CENTRAL WIRELE	070514	40271694	199-51-6258.00-921-499000	SERVICES	74.90
058618	04-25-2014	JOHN WILEY & SONS	070378	5123879	199-21-6399.00-876-423000	SUPPLIES	212.75
058619	05-30-2014	ADVANTAGE OFFICE PR	070531	202779G	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	280.48
058620	05-30-2014	ANGELO ARCHIVES & S	070591	71300-71309	199-41-6219.00-701-499000	SERVICES	1,347.48
058621	05-30-2014	ATMOS ENERGY	070582	CENTRAL	199-51-6256.00-921-499000	SERVICES	173.94
			070582	GORDON	199-51-6256.20-921-499000	SERVICES	85.29
Totals for Check 058621							259.23
058622	05-30-2014	CITY OF BROWNWOOD	070592	UTILITIES/WATE	199-51-6255.00-921-499000	SERVICES	12,379.28
			070592	UTILITIES/GWS	199-51-6255.20-921-499000	SERVICES	419.98
Totals for Check 058622							12,799.26

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058623	05-30-2014	BROWNWOOD JANITORI	070560	235919	199-51-6315.00-921-499000	supplies	121.68
			070560	235954	199-51-6315.00-921-499000	supplies	140.20
Totals for Check 058623							261.88
058624	05-30-2014	CINDI CARAWAY	002921	MEALS	199-21-6411.00-877-424000	TRAVEL	92.00
058625	05-30-2014	CLASSROOM DIRECT	070306	308101890171	199-11-6399.00-109-411000	SUPPLIES	234.17
058626	05-30-2014	MICHAEL CLOY	002918	MILEAGE	199-41-6419.00-702-499000	TRAVEL	70.06
058627	05-30-2014	CROSS TIMBERS SCHO	070576	REGISTRATION	199-41-6419.00-702-499000	FEES/DUES	55.00
058628	05-30-2014	DECOTY	070579	1890085	199-41-6399.00-701-499000	SUPPLIES	50.95
058629	05-30-2014	DELL	070377	XJD85D959	199-11-6399.00-872-499000	SUPPLIES	255.74
058630	05-30-2014	DEMCO INC	069983	52733336	199-11-6399.00-109-411000	SUPPLIES	68.13
058631	05-30-2014	DIRECT ENERGY BUSIN	070584	14108002085029	199-51-6257.00-921-499000	SERVICES	9.50
058632	05-30-2014	DISCOUNT SCHOOL SU	070154	D19034460101	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	19.93
058633	05-30-2014	DELBERT DODDS	002920	MILEAGE	199-41-6411.00-750-499000	TRAVEL	149.30
			002920	MEALS	199-41-6411.00-750-499000	TRAVEL	92.00
Totals for Check 058633							241.30
058634	05-30-2014	DRACOS JANITORIAL &	070593	APRIL 2014	199-51-6248.01-921-499000	SERVICES	20,339.26
058635	05-30-2014	CLAY EWELL EDUCATIO	070580	tx0112-371	199-11-6399.00-001-422000	PO Created by Req: 047922	50.00
			070580	3562,3555,3151	199-36-6412.00-001-422000	PO Created by Req: 047922	190.00
Totals for Check 058635							240.00
058636	05-30-2014	EXXON MOBIL	070574	365056375	199-51-6311.01-921-499000	PO Created by Req: 047916	535.27
058637	05-30-2014	FIRST CHOICE RESTAU	070095	4476	240-35-6639.00-924-499000	PO Created by Req: 047405	10,162.18
058638	05-30-2014	GLOBAL TRAINING ACA	070578	S 2014-193	199-52-6299.00-701-499000	SERVICES	295.00
058639	05-30-2014	HARRIS BROADBAND	070590	FIBER LEASE	199-51-6258.00-921-499000	SERVICES	750.00
058640	05-30-2014	K LOG	069837	14-251606-1	199-11-6399.20-106-499000	FURNITURE-CAFETERIA	4,938.74
058641	05-30-2014	KIRBO'S OFFICE SYSTE	070553	108999	199-11-6399.00-041-411000	SUPPLIES	118.00
058642	05-30-2014	LAKESHORE LEARNING	070403	2429280414	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	24.98
058643	05-30-2014	LIESA LAND	002922	MEALS	199-21-6411.00-877-424000	TRAVEL	92.00
058644	05-30-2014	MORRISON SUPPLY CO	070558	018245290	199-51-6316.00-921-499000	supplies	248.18
058645	05-30-2014	MUNICIPAL SERVICES B	070572	7242051	199-41-6499.00-750-499000	TRAVEL	8.74
			070583	7311259	199-41-6499.00-750-499000	TRAVEL	4.87
			070583	7312343	199-41-6499.00-750-499000	TRAVEL	4.87
			070583	1157174	199-41-6499.00-750-499000	TRAVEL	6.58
			070583	202846	199-41-6499.00-750-499000	TRAVEL	4.87
			070583	1161652	199-41-6499.00-750-499000	TRAVEL	2.86
Totals for Check 058645							32.79
058646	05-30-2014	SHEA NICKERSON	070577	LUNCH ACCT.	240-35-6342.00-109-499000	SUPPLIES	21.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
058647	05-30-2014	NCS PEARSON, INC.	070339	4339690	199-31-6339.00-876-423000	TESTING SUPPLIES	90.80
058648	05-30-2014	QUILL CORPORATION	070526	2413060	199-11-6399.00-041-411000	SUPPLIES	24.64
			070526	2416307	199-11-6399.00-041-411000	SUPPLIES	415.64
			070468	2393824	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	27.90
			070468	2375695	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	97.94
			070524	2413388	199-11-6399.15-041-411000	SUPPLIES	407.00
			070491	2343431	199-21-6399.00-876-423000	SUPPLIES	7.56
			070491	2395129	199-21-6399.00-876-423000	SUPPLIES	237.12
						Totals for Check 058648	1,217.80
058649	05-30-2014	ROBERSON RENT-ALL	070557	107619	199-51-6269.00-921-499000	rental	243.41
			070557	107668	199-81-6629.02-001-499000	rental	40.00
						Totals for Check 058649	283.41
058650	05-30-2014	GLYNIS ROSAS	070569	GRANT	199-11-6299.00-999-411000	PO Created by Req: 047898	5,000.00
058651	05-30-2014	TEACHER DIRECT	070187	P455466500022	199-11-6399.00-106-411000	CLASSROOM SUPPLIES	26.76
058652	05-30-2014	TEXAS MUSIC EDUCATO	069656	AMBER JONES	199-13-6411.15-108-411000	CONFERENCE REGISTRATION	120.00
058653	05-30-2014	TRACTOR SUPPLY COM	070411	300276674	199-51-6317.00-921-499000	supplies	23.42
			070268	300274027	199-51-6317.20-921-499000	supplies	99.99
			070407	200216395	199-51-6317.20-921-499000	supplies	15.99
						Totals for Check 058653	139.40
058654	05-30-2014	TRANS TEXAS TIRE	070556	01-393472	199-51-6317.00-921-499000	supplies	75.00
			070556	01-393531	199-51-6317.00-921-499000	supplies	321.04
			070556	01-393335	199-51-6317.00-921-499000	supplies	20.18
						Totals for Check 058654	416.22
058655	05-30-2014	VERIZON	070568	PHONE	199-51-6258.00-921-499000	SERVICES	5,913.01
			070571	BISD	199-51-6258.00-921-499000	SERVICES	106.31
						Totals for Check 058655	6,019.32
058656	05-30-2014	WALMART COMMUNITY	070087	02813	199-11-6399.00-001-422000	SUPPLIES	88.64
			070110	07405	199-11-6399.00-001-422000	GROCERIES FOR FOOD SCIENCE	220.43
			070507	01247	199-11-6399.00-003-426000	CLASSROOM & OFFICE SUPPLIES	19.84
			070280	09735	199-11-6399.00-003-426000	CLASSROOM SUPPLIES	16.56
			070313	08842	199-11-6399.00-041-411000	SUPPLIES	35.54
			070203	08635	199-11-6399.00-041-411000	SUPPLIES	201.37
			070207	08907	199-11-6399.00-041-411000	SUPPLIES	250.44
			070207	04807	199-11-6399.00-041-411000	SUPPLIES	81.69
			070078	00638	199-11-6399.00-041-411000	SUPPLIES	91.90
			070135	02292	199-11-6399.00-041-411000	SUPPLIES	62.38
			070135	05456	199-11-6399.00-041-411000	SUPPLIES	599.61
			070116	06442	199-11-6399.00-101-411000	SCIENCE SUPPLIES	11.79
			070532	09678	199-11-6399.00-106-411000	CLASSROOM SUPPLIES-COOKING LES	5.14
			070472	05877	199-11-6399.00-107-411000	CLASSROOM SUPPLIES	223.88
			070425	09332	199-11-6399.08-001-411000	SUUPPLIES	131.67
			070346	03423	199-11-6399.15-001-411000	SUPPLIES	45.65
			070122	05308	199-23-6399.00-001-499000	supplies	11.28

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			070345	06708	199-31-6339.00-001-499000	SUPPLIES	353.69
			070122	05308	199-31-6339.00-001-499000	supplies	163.68
			070305	08670	199-31-6399.00-101-499000	TESTING SUPPLIES	87.12
			070507	01247	199-32-6399.00-999-499000	CLASSROOM & OFFICE SUPPLIES	16.43
			070508	02690	199-32-6399.00-999-499000	TRUANCY SUPPLIES	29.94
			070279	05456	199-32-6399.00-999-499000	OFFICE SUPPLIES	21.00
			070603	02385	199-36-6412.56-931-491000	TRAVEL	15.92
			070283	06479	199-36-6499.62-931-491000	SUPPLY	210.35
			070380	02216	199-41-6399.00-701-499000	SUPPLIES	84.11
			070216	05662	199-41-6399.00-701-499000	SUPPLIES	75.52
			070621	008217	199-51-6315.00-921-499000	supplies	25.26
			070621	008217	199-51-6316.00-921-499000	supplies	60.00
			070470	6562/00810	240-35-6341.00-924-499000	SUPPLIES	57.18
			070470	07924	240-35-6399.00-924-499000	SUPPLIES	59.96
			070610	01665	240-35-6399.00-924-499000	SUPPLIES	65.94
Totals for Check 058656							3,423.91
058657	05-30-2014	WESTAIR PRAXAIR DIST	070537	01341613	199-11-6399.00-041-422000	SUPPLIES	78.54

Total Checks 543,051.29

End of Report