

For the Month of February

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
053445	02-01-2013	REECE BLINCOE	001568	MILEAGE	199-41-6411.00-701-399000	TRAVEL/MILEAGE	161.59
			001568	MEALS	199-41-6411.00-701-399000	TRAVEL/MEALS	72.00
Totals for Check 053445							233.59
053446	02-01-2013	BROWNWOOD AREA CH	065979	LEGISLATIVE	199-41-6411.00-701-399000	TRAVEL	70.00
053447	02-01-2013	HYATT REGENCY HOTE	065978	LODGING	199-41-6411.00-701-399000	TRAVEL	203.99
053448	02-06-2013	INTERNAL REVENUE SE	066024	75 6000283	199-41-6498.00-750-399000	FEES	300.00
053449	02-06-2013	KIWANIS CLUB	065994	KIWANIS/TICKE	199-41-6399.00-701-399000	SUPPLIES	20.00
053450	02-06-2013	WALMART COMMUNITY	065623	04751	199-11-6399.00-001-322000	SUPPLIES	81.84
			065709	02989	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	28.44
			065709	02423	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	70.22
			065571	01521	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	8.09
			065636	05627	199-11-6399.00-108-311000	SUPPLIES	79.53
			065616	05625	199-11-6399.00-108-311000	SUPPLIES	95.57
			065451	00321	199-11-6399.00-876-323000	PO Created by Req: 042672	65.26
			065451	08591	199-11-6399.00-876-323000	PO Created by Req: 042672	377.93
			065744	02528	199-11-6399.03-001-311000	SUPPLIES	20.00
			065744	02527	199-11-6399.03-001-311000	SUPPLIES	29.17
			065667	08889	199-11-6399.08-001-311000	SUPPLIES	229.23
			065647	04970	199-11-6399.15-108-311000	PO Created by Req: 042880	16.67
			065746	01956	199-23-6399.00-001-399000	SUPPLIES	88.53
			065973	000275	199-23-6399.00-001-399000	SUPPLIES	23.00
			065522	02597	199-23-6399.00-003-326000	PO Created by Req: 042738	80.02
			065795	07685	199-23-6399.00-003-326000	PO Created by Req: 043017	254.43
			065796	01118	199-23-6399.00-003-326000	PO Created by Req: 043018	143.87
			065721	01441	199-33-6399.00-932-399000	SUPPLIES	415.56
			065641	02464	199-36-6214.73-931-391000	SERVICES	41.96
			065863	02769	199-36-6399.50-931-391000	SUPPLY	70.99
			453113	06525	199-51-6315.00-921-399000	SUPPLIES	96.94
			453149	07802	199-51-6399.00-999-399000	SUPPLIES	34.94
			065693	02480	240-35-6341.00-041-399000	SUPPLIES	16.24
			065726	03054	240-35-6341.00-924-399000	SUPPLIES	61.25
			065697	08184	240-35-6341.00-924-399000	SUPPLIES	29.26
			065901	02392	288-31-6399.00-999-399000	SUPPLIES	85.10
			065985	8180	497-33-6299.00-932-399000	SERVICES	54.78
			065986	008890	497-33-6299.00-932-399000	SERVICES	107.78
Totals for Check 053450							2,706.60
053451	02-06-2013	T C E A	066027	TCEA EXPO	199-13-6411.00-041-311000	TRAVEL	137.00
053452	02-08-2013	A-1 LOCKSMITH	453194	646467	199-51-6316.00-921-399000	SUPPLIES	9.00
			453181	646447	199-51-6316.00-921-399000	SUPPLIES	2.70
Totals for Check 053452							11.70
053453	02-08-2013	ABILENE ICE COMPANY	066021	0001523206	199-36-6399.51-931-391000	SUPPLY	64.75
			066021	0001510108	199-36-6399.51-931-391000	SUPPLY	111.00
Totals for Check 053453							175.75

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
053454	02-08-2013	ACP DIRECT	065922	0157198	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	440.70
053455	02-08-2013	CINDY ADAMS	066049	GAMES	199-36-6121.00-931-391000	SERVICES	240.00
053456	02-08-2013	ADVANTAGE OFFICE PR	066002	164099G	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	526.70
053457	02-08-2013	ALTIUS POLES,INC.	065968	10945	199-36-6399.56-931-391000	SUPPLY	2,219.50
			065968	10945A	199-36-6399.66-931-391000	SUPPLY	250.00
			065968	10945A	199-36-6399.67-931-391000	SUPPLY	285.50
Totals for Check 053457							2,755.00
053458	02-08-2013	ANGELO ARCHIVES & S	066022	66427	199-41-6219.00-701-399000	SERVICES	49.85
			066022	66428	199-41-6219.00-701-399000	SERVICES	129.35
			066022	66429	199-41-6219.00-701-399000	SERVICES	12.60
			066022	66430	199-41-6219.00-701-399000	SERVICES	4.55
			066022	66431	199-41-6219.00-701-399000	SERVICES	9.10
			066022	66432	199-41-6219.00-701-399000	SERVICES	7.70
			066022	66433	199-41-6219.00-701-399000	SERVICES	7.95
			066022	66434	199-41-6219.00-701-399000	SERVICES	4.20
			066022	66435	199-41-6219.00-701-399000	SERVICES	53.75
Totals for Check 053458							279.05
053459	02-08-2013	ATMOS ENERGY	065998	UTILITY/GAS	199-51-6256.00-921-399000	SERVICES	10,512.04
053460	02-08-2013	AUTO CHLOR SERVICES	066038	3250681	240-35-6342.00-107-399000	SUPPLIES	217.45
053461	02-08-2013	BARCELONA SPORTING	065703	14287/1	199-36-6399.56-931-391000	SUPPLY	1,872.25
053462	02-08-2013	BEST WESTERN PLUS S	065977	LODGING/JONE	199-13-6411.00-108-311000	CONVENTION	210.50
053463	02-08-2013	BLUE BELL CREAMERIE	066036	006120143218	240-35-6341.00-001-399000	SUPPLIES	279.60
			066036	006120073165	240-35-6341.00-041-399000	SUPPLIES	357.06
Totals for Check 053463							636.66
053464	02-08-2013	BMS DIGITAL MEDIA CE	066032	EARBUDS	199-11-6399.00-041-311000	SUPPLIES	100.00
053465	02-08-2013	BOB'S FUEL	453179	27217	199-51-6256.00-921-399000	SUPPLIES	30.00
			453179	64521	199-51-6256.00-921-399000	SUPPLIES	368.55
			453179	27286	199-51-6256.00-921-399000	SUPPLIES	103.00
Totals for Check 053465							501.55
053466	02-08-2013	BROWNWOOD JANITORI	926993	227367	199-51-6315.00-921-399000	SUPPLIES	121.44
			926993	227252	199-51-6315.00-921-399000	SUPPLIES	1,265.60
			926993	227381	199-51-6315.00-921-399000	SUPPLIES	332.48
				227165	199-51-6315.00-921-399000	CREDIT	-270.25
Totals for Check 053466							1,449.27
053467	02-08-2013	BROWNWOOD PLUMBIN		25955	199-11-6399.00-001-322000	CREDIT	-42.80
			453200	348647	199-51-6316.00-921-399000	SUPPLIES	262.53
			453200	348700	199-51-6316.00-921-399000	SUPPLIES	69.89
			453200	348761	199-51-6316.00-921-399000	SUPPLIES	24.31
Totals for Check 053467							313.93
053468	02-08-2013	JOHNNY K BURKHALTE	065984	JANUARY LSSP	199-31-6218.00-876-323000	PO Created by Req: 043233	1,000.00

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053469	02-08-2013	KIMBER CARNEY BENN	001572	MEALS	199-31-6411.00-107-399000	TRAVEL	82.00
053470	02-08-2013	CDW GOVERNMENT INC	065689	W398575	199-11-6399.00-872-399000	SUPPLIES	278.53
			065689	W496496	199-11-6399.00-872-399000	SUPPLIES	77.59
			065816	W863433	199-36-6399.50-931-391000	SUPPLY	299.00
Totals for Check 053470							655.12
053471	02-08-2013	CHUCK CHESSER	001570	MILEAGE	199-23-6411.00-108-399000	TRAVEL	97.75
053472	02-08-2013	CLARION WACO	065892	LODGING/SPON	199-36-6411.00-001-322000	DISTRICT COMPETITION ROOMS	181.90
			065892	LODGING/STUD	199-36-6412.00-001-322000	DISTRICT COMPETITION ROOMS	545.70
Totals for Check 053472							727.60
053473	02-08-2013	ALICE COX	001569	MEALS	199-21-6411.00-876-323000	TRAVEL	64.00
053474	02-08-2013	CULLIGAN WATER CON	066037	SEE ATTACHED	240-35-6342.00-001-399000	SUPPLIES	334.90
			066037	SEE ATTACHED	240-35-6342.00-107-399000	SUPPLIES	88.65
			066037	SEE ATTACHED	240-35-6342.00-108-399000	SUPPLIES	364.45
Totals for Check 053474							788.00
053475	02-08-2013	DECOTY	066004	1818495	199-41-6499.00-701-399000	SUPPLIES	97.45
053476	02-08-2013	DELL	065427	XJ28PFX9	199-11-6399.01-872-399000	SUPPLIES	87.99
053477	02-08-2013	DISH	066045	2101 SLAYDEN	199-23-6399.00-001-399000	SUPPLIES	62.18
053478	02-08-2013	DR PEPPER BOTTLERS I	066013	712057	199-36-6412.54-931-391000	TRAVEL	20.97
053479	02-08-2013	EARLY GLASS & BROWN	453198	20130166	199-51-6246.00-921-399000	SERVICES	150.00
053480	02-08-2013	ELLIOTT ELECTRIC SUP	453142	27-45253-01	199-51-6316.00-921-399000	SUPPLIES	141.09
			453142	27-45290-01	199-51-6316.00-921-399000	SUPPLIES	546.42
			453142	27-45535-01	199-51-6316.00-921-399000	SUPPLIES	39.29
			453142	27-45535-03	199-51-6316.00-921-399000	SUPPLIES	42.96
			453142	27-45562-01	199-51-6316.00-921-399000	SUPPLIES	108.04
			453142	27-45535-04	199-51-6316.00-921-399000	SUPPLIES	347.10
			453142	27-45806-01	199-51-6316.00-921-399000	SUPPLIES	30.72
			453142	27-45823-01	199-51-6316.00-921-399000	SUPPLIES	20.26
			453142	27-45994-01	199-51-6316.00-921-399000	SUPPLIES	2,489.18
			453142	27-45741-01	199-51-6316.00-921-399000	SUPPLIES	341.85
				27-45535-02	199-51-6316.00-921-399000	CREDIT	-24.72
Totals for Check 053480							4,082.19
053481	02-08-2013	LORI ELLIOTT	066028	HOMEBOUND	199-13-6299.00-876-323000	PO Created by Req: 043273	400.00
053482	02-08-2013	PATRICIA L FERREIRO	066034	JAN.	199-31-6219.00-876-323000	PO Created by Req: 043280	2,800.00
053483	02-08-2013	FLOWERS BAKING CO O	066035	SEE ATTACHED	240-35-6341.00-001-399000	SUPPLIES	382.24
			066035	SEE ATTACHED	240-35-6341.00-041-399000	SUPPLIES	220.74
			066035	SEE ATTACHED	240-35-6341.00-106-399000	SUPPLIES	211.68
			066035	SEE ATTACHED	240-35-6341.00-107-399000	SUPPLIES	217.40
			066035	SEE ATTACHED	240-35-6341.00-108-399000	SUPPLIES	175.14
			066035	SEE ATTACHED	240-35-6341.00-109-399000	SUPPLIES	182.26
Totals for Check 053483							1,389.46

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053484	02-08-2013	GANDY'S DAIRIES	066007	SEE ATTACHED	240-35-6341.00-001-399000	SUPPLIES	1,532.85
			066007	SEE ATTACHED	240-35-6341.00-003-399000	SUPPLIES	181.38
			066007	SEE ATTACHED	240-35-6341.00-041-399000	SUPPLIES	987.23
			066007	SEE ATTACHED	240-35-6341.00-106-399000	SUPPLIES	1,873.87
			066007	SEE ATTACHED	240-35-6341.00-107-399000	SUPPLIES	1,101.22
			066007	SEE ATTACHED	240-35-6341.00-108-399000	SUPPLIES	2,137.63
			066007	SEE ATTACHED	240-35-6341.00-109-399000	SUPPLIES	1,060.79
						Totals for Check 053484	8,874.97
053485	02-08-2013	PATRICIA GARRETT	001589	MILEAGE	199-13-6411.15-001-311000	TRAVEL	213.57
			001589	MEALS	199-13-6411.15-001-311000	MEALS	172.00
						Totals for Check 053485	385.57
053486	02-08-2013	PATRICIA GARRETT	001595	STUDENT MEAL	199-36-6412.15-001-399000	TRAVEL	105.00
053487	02-08-2013	JAN GOLUB	001530	MEALS	199-31-6411.00-108-399000	TRAVEL	84.00
053488	02-08-2013	TIMOTHY HUNTER HEIN	066050	TRANSLATOR	199-11-6298.00-108-325000	SERVICES	351.00
053489	02-08-2013	HIGGINBOTHAM BROS &	065847	103162	199-11-6399.00-001-322000	SUPPLIES	328.40
			065847	103386	199-11-6399.00-001-322000	SUPPLIES	110.53
			453134	SEE ATTACHED	199-51-6316.00-921-399000	SUPPLIES	2,715.99
			453134	103381	199-51-6316.20-921-399000	SUPPLIES	63.48
						Totals for Check 053489	3,218.40
053490	02-08-2013	HOME DEPOT	065924	8041388	199-11-6399.00-872-399000	SUPPLIES	21.70
			453180	2560259	199-51-6316.00-921-399000	SUPPLIES	132.25
			453159	26166	199-51-6316.00-921-399000	SUPPLIES	45.94
			453133	2570522	199-51-6317.00-921-399000	SUPPLIES	232.97
						Totals for Check 053490	432.86
053491	02-08-2013	HYATT REGENCY	065943	LODGING/STUD	199-36-6412.15-001-399000	TRAVEL	340.00
053492	02-08-2013	IFIXIT	065690	463168	199-11-6399.01-872-399000	SUPPLIES	3,574.06
053493	02-08-2013	INSIGHT INVESTMENTS	065429	150773	199-11-6399.00-872-399000	SUPPLIES	16,590.00
053494	02-08-2013	INTERSTATE BATTERIE	065959	788658	199-11-6399.00-041-311000	SUPPLIES	65.50
053495	02-08-2013	JOHNSTONE SUPPLY	453185	555351	199-51-6316.00-921-399000	SUPPLIES	519.86
053496	02-08-2013	AMBER JONES	001531	MEALS/TMEA	199-13-6411.15-108-311000	TRAVEL	136.00
053497	02-08-2013	JONES SCHOOL SUPPL	065835	1069983	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	103.95
053498	02-08-2013	BEN E KEITH COMPANY	066003	JANUARY	240-35-6341.00-001-399000	SUPPLIES	11,715.68
			066003	JANUARY	240-35-6341.00-041-399000	SUPPLIES	6,816.37
			066003	JANUARY	240-35-6341.00-106-399000	SUPPLIES	7,028.50
			066003	JANUARY	240-35-6341.00-107-399000	SUPPLIES	4,185.14
			066003	JANUARY	240-35-6341.00-108-399000	SUPPLIES	6,743.94
			066003	JANUARY	240-35-6341.00-109-399000	SUPPLIES	5,263.72
			066003	JANUARY	240-35-6342.00-001-399000	SUPPLIES	2,209.76
			066003	JANUARY	240-35-6342.00-041-399000	SUPPLIES	1,872.94
			066003	JANUARY	240-35-6342.00-106-399000	SUPPLIES	1,392.15
			066003	JANUARY	240-35-6342.00-107-399000	SUPPLIES	1,071.18

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			066003	JANUARY	240-35-6342.00-108-399000	SUPPLIES	1,692.90
			066003	JANUARY	240-35-6342.00-109-399000	SUPPLIES	1,323.18
Totals for Check 053498							51,315.46
053499	02-08-2013	DEAN KIESLING	001593	MILEAGE/TMEA	199-13-6411.00-106-311000	TRAVEL	214.70
053500	02-08-2013	KIRBO'S OFFICE SYSTE	065940	66592	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	118.00
			065885	66600	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	545.00
			065812	66116	199-11-6399.00-108-311000	SUPPLIES	196.00
			066039	66664	199-41-6269.00-750-399000	SUPPLIES	347.20
Totals for Check 053500							1,206.20
053501	02-08-2013	LAKESHORE LEARNING	065768	1669000113	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	102.32
053502	02-08-2013	DAVID LAMBERT	001596	MILEAGE	199-13-6411.16-001-311000	TRAVEL	213.41
			001596	MEALS	199-13-6411.16-001-311000	TRAVEL	136.00
Totals for Check 053502							349.41
053503	02-08-2013	LESLEY LAMBERT	001594	MEALS/TMEA	199-13-6411.16-001-311000	TRAVEL	136.00
053504	02-08-2013	LAMPASAS HIGH SCHO	066046	ENTRY FEE	199-36-6498.26-001-399000	FEE	185.00
053505	02-08-2013	LIESA LAND	001573	TRAVEL/TASA	199-21-6411.00-877-324000	TRAVEL	86.59
053506	02-08-2013	LEDSOME MACHINE & W	453197	15578	199-51-6311.04-921-399000	SUPPLIES	35.00
053507	02-08-2013	STEVE LOCKE	001571	MILEAGE	240-35-6411.00-924-399000	TRAVEL	109.61
053508	02-08-2013	MACGILL & COMPANY	065827	IN0430014	199-33-6399.00-932-399000	SUPPLIES	709.30
053509	02-08-2013	MARLOW FLORAL PROD	065897	134064	199-11-6399.00-001-322000	SUPPLIES	21.50
053510	02-08-2013	MARRIOTT RIVERWALK	065944	LODGING/SPON	199-13-6411.15-001-311000	TRAVEL	340.00
053511	02-08-2013	LARRY MATHIS	001597	STUDENT	199-36-6412.29-001-399000	TRAVEL	231.00
053512	02-08-2013	MCCOY'S BUILDING SUP	453183	711746	199-51-6316.00-921-399000	SUPPLIES	5.31
053513	02-08-2013	MCDONALDS	066015	17456	199-36-6412.61-931-391000	TRAVEL	106.62
053514	02-08-2013	MENGER HOTEL	066041	LODGING/TMEA	199-13-6411.00-106-311000	TEACHER TRAVEL	282.41
053515	02-08-2013	MID-AMERICA SPORTS	066018	274567-00	199-36-6399.50-931-391000	SUPPLY	221.90
053516	02-08-2013	TIFFANY MINSHEW	066005	SUB. F/P	199-41-6498.00-749-399000	FEES	48.77
053517	02-08-2013	MOORE MEDICAL LLC	065826	82041675 I	199-33-6399.00-932-399000	SUPPLIES	190.31
053518	02-08-2013	MOORE PRINTING CO	065810	36473	199-23-6399.00-107-399000	PRINCIPAL'S OFFICE SUPPLIES	60.00
053519	02-08-2013	NASCO FORT ATKINSON	065875	227378	199-11-6399.00-041-311000	SUPPLIES	260.98
			065769	216099	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	128.23
Totals for Check 053519							389.21
053520	02-08-2013	OL HOUN DAWGS,INC	065955	ENTRY FEE	199-36-6412.64-931-391000	MISC	550.00
053521	02-08-2013	ORIENTAL TRADING CO	065939	655649480-01	199-11-6399.00-107-311000	GENERAL TEACHING MATERIALS	16.99
			065763	655420854-01	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	125.00
Totals for Check 053521							141.99

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053522	02-08-2013	FAY PARKS	001591	MILEAGE	199-31-6411.00-001-399000	TRAVEL	159.33
053523	02-08-2013	FAY PARKS	001588	MEALS	199-31-6411.00-001-399000	TRAVEL	100.00
053524	02-08-2013	PATE'S HARDWARE	065846	20102386	199-11-6399.00-001-322000	SUPPLIES	142.46
			453192	20102602	199-51-6316.00-921-399000	SUPPLIES	216.31
Totals for Check 053524							358.77
053525	02-08-2013	PETROLEUM TRADERS	066008	632502	199-34-6311.01-922-323000	SUPPLIES	910.10
			066008	632502	199-34-6311.01-922-399000	SUPPLIES	9,202.10
Totals for Check 053525							10,112.20
053526	02-08-2013	PITNEY BOWES INC	065879	21806641	199-11-6399.00-999-311000	SUPPLIES	5,050.00
053527	02-08-2013	PITSCO	065893	532234-1	199-11-6399.00-041-322000	SUPPLIES	150.88
053528	02-08-2013	PLUMBMASTER INC	453191	00840788	199-51-6316.00-921-399000	SUPPLIES	606.34
053529	02-08-2013	POCKET NURSE MEDIC	065825	312831A	199-33-6399.00-932-399000	SUPPLIES	50.32
053530	02-08-2013	PORTER INSURANCE A	065997	RENEW	199-41-6399.00-701-399000	SUPPLIES	71.00
053531	02-08-2013	PROCOMPUTING	065524	60476	199-11-6399.00-876-323000	PO Created by Req: 042740	1,399.00
053532	02-08-2013	QUILL CORPORATION	065853	8920774	199-31-6399.01-001-399000	SUPPLIES	454.96
053533	02-08-2013	REALLY GOOD STUFF I	065834	4185686	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	69.40
			065860	4188115	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	40.91
Totals for Check 053533							110.31
053534	02-08-2013	REGION 4 ONLINE STOR	065895	4603002583	199-11-6399.00-041-311000	SUPPLIES	102.00
053535	02-08-2013	RENAISSANCE HOTEL	065711	LODGING	199-31-6411.00-107-399000	TSCA CONF - 2/10 THRU 2/12	184.22
053536	02-08-2013	RENAISSANCE HOTEL	065947	LODGING	199-31-6411.00-001-399000	TRAVEL	388.70
053537	02-08-2013	RENAISSANCE HOTEL	065888	LODGING	288-31-6411.00-999-399000	TRAVEL	368.42
053538	02-08-2013	RENAISSANCE HOTEL	065296	LODGING	199-31-6411.00-106-399000	COUNSELOR TRAVEL	194.34
053539	02-08-2013	RENAISSANCE HOTEL	065679	LODGING	199-31-6411.00-101-399000	LODGING	184.22
053540	02-08-2013	RENAISSANCE HOTEL	065976	LODGING	199-31-6411.00-108-399000	CONFERENCE	184.21
053541	02-08-2013	RICHARDSON ATHLETIC	065821	14969	199-36-6399.58-931-391000	SUPPLY	402.53
053542	02-08-2013	SAN ANGELO CENTRAL	065776	ENTRY FEE	199-36-6499.62-931-391000	MISC	250.00
053543	02-08-2013	SCANTRON CORPORATI	065670	6222465	199-11-6399.04-001-311000	SUPPLIES	761.48
053544	02-08-2013	SHEILA SENKIRIK	001592	MEALS	199-31-6411.00-001-399000	TRAVEL	100.00
053545	02-08-2013	SOTO'S LANDSCAPING	453196	040913	199-51-6317.00-921-399000	SUPPLIES	28.00
			453196	173640	199-51-6317.00-921-399000	SUPPLIES	32.00
Totals for Check 053545							60.00
053546	02-08-2013	STANLEY SECURITY SO	453178	902514033	199-51-6316.00-921-399000	SUPPLIES	538.42
			453190	902510487	199-51-6316.00-921-399000	SUPPLIES	707.37
Totals for Check 053546							1,245.79
053547	02-08-2013	STUDENT TRANSPORTA	065999	3412	199-34-6298.00-922-399000	SERVICES	7,208.27
			065999	3411	199-34-6298.00-922-399000	SERVICES	58,339.06
			065999	3413	199-34-6298.00-922-399000	SERVICES	1,359.19
Totals for Check 053547							66,906.52

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053548	02-08-2013	DONNA SWANGER	001586	MEALS	199-13-6411.00-101-311000	TRAVEL	52.42
			001586	MEALS	199-31-6411.00-101-399000	TRAVEL	31.58
Totals for Check 053548							84.00
053549	02-08-2013	TEXAS DEPT OF LICENS	453177	2013006605	199-51-6498.00-921-399000	FEES/DUES	110.00
053550	02-08-2013	TEXAS DEPT OF PUBLIC	065842	CR-11212-0470	199-41-6498.00-749-399000	FEES	14.00
053551	02-08-2013	TEXAS HS ATHLETIC DI	066055	REGISTRATION	199-36-6411.50-931-391000	TRAVEL	125.00
053552	02-08-2013	TRACTOR SUPPLY COM	453163	300160091	199-51-6317.00-921-399000	SUPPLIES	59.98
053553	02-08-2013	UNIVERSITY OF TEXAS	066056	CLINIC FEE	199-36-6411.50-931-391000	COACHES TRAVEL	40.00
053554	02-08-2013	VERIZON BUSINESS	065995	60000412101301	199-51-6258.00-921-399000	SERVICES	336.75
053555	02-08-2013	WEAKLEY WATSON	453089	97653	199-51-6269.00-921-399000	SUPPLIES	246.12
			926989	440865	199-51-6315.00-921-399000	SUPPLIES	20.96
			926989	439496	199-51-6315.00-921-399000	SUPPLIES	55.43
			453184	440632	199-51-6317.00-921-399000	SUPPLIES	19.96
			453182	440616	199-51-6317.00-921-399000	SUPPLIES	15.95
Totals for Check 053555							358.42
053556	02-08-2013	WEST TEXAS FIRE EXTI	926995	0085118	199-51-6315.00-921-399000	SUPPLIES	480.00
			926995	0084296	199-51-6315.00-921-399000	SUPPLIES	1,736.90
			926995	0084833	199-51-6315.00-921-399000	SUPPLIES	1,104.40
Totals for Check 053556							3,321.30
053557	02-08-2013	WESTAIR PRAXAIR DIST	065938	01136832	199-11-6269.00-001-322000	MONTHLY DEMURRAGE	101.20
053558	02-08-2013	WHATABURGER L.P.	066014	683979	199-36-6412.61-931-391000	TRAVEL	49.80
053559	02-08-2013	WHATABURGER L.P.	066019	640313	199-36-6412.61-931-391000	TRAVEL	127.40
053560	02-08-2013	WHATABURGER LP	066020	749872	199-36-6412.61-931-391000	TRAVEL	101.60
053561	02-08-2013	JENNY WILLIAMS	001590	MEALS	199-31-6411.00-001-399000	TRAVEL	100.00
053562	02-08-2013	MARK WILSON	001575	STUDENT	199-36-6412.62-931-391000	TRAVEL	252.00
053563	02-08-2013	WOLF MULTIMEDIA	066048	588	199-11-6399.00-001-322000	SUPPLIES	45.00
053564	02-08-2013	CHRISTINE YOUNG	001587	MEALS	199-31-6411.00-106-399000	TRAVEL	88.00
053567	02-08-2013	JEFF AVEY	453217	628037	199-51-6249.00-921-399000	MOWER REPAIR	470.00
053568	02-11-2013	ESC REGION XV	066087	WORKSHOP	288-31-6411.00-999-399000	TRAVEL	600.00
053569	02-12-2013	ADAM CARTWRIGHT	001620	MEALS	199-13-6411.16-001-311000	TRAVEL	136.00
053570	02-12-2013	COPPERAS COVE HIGH	066053	ENTRY FEE	199-36-6412.61-931-391000	TRAVEL	125.00
053571	02-12-2013	COPPERAS COVE HIGH	066052	ENTRY FEE	199-36-6412.61-931-391000	TRAVEL	95.00
053572	02-12-2013	THOMAS BRYAN LEE	001614	STUDENT	199-36-6412.00-001-322000	TRAVEL	168.00
053573	02-12-2013	THOMAS BRYAN LEE	001615	MEALS	199-36-6411.00-001-322000	TRAVEL	72.00
053574	02-12-2013	CODY SMITH	001616	STUDENT	199-36-6412.00-001-322000	TRAVEL	630.00

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053575	02-12-2013	CODY SMITH	001617	MEALS	199-36-6411.00-001-322000	TRAVEL	72.00
053576	02-14-2013	JANIS LEE	001623	MEALS	199-36-6412.00-001-322000	TRAVEL	72.00
053577	02-15-2013	AUTO CHLOR SERVICES	066116	3496149	240-35-6342.00-107-399000	SUPPLIES	217.45
053578	02-15-2013	B & B ATHLETIC SUPPLY	066110	0000-24439	199-36-6399.59-931-391000	SUPPLY	871.69
053579	02-15-2013	BRIAN BERNIARD JR	001601	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	60.00
053580	02-15-2013	BRENNAN THEATRE DE	066130	1	199-36-6498.26-001-399000	FEE	200.00
053581	02-15-2013	BROWN COUNTY	066154	2ND QTR	199-99-6213.00-703-399000	SERVICES	80,926.58
053582	02-15-2013	BROWN COUNTY	066072	STD	199-99-6213.00-703-399000	SERVICES	29,571.48
053583	02-15-2013	BROWNWOOD COUNTR	066088	CHAMBER	199-41-6399.00-701-399000	SUPPLIES	12.00
053584	02-15-2013	BROWNWOOD SERVICE	453203	230015	199-51-6311.06-921-399000	SUPPLIES	52.94
			453203	228765	199-51-6311.06-921-399000	SUPPLIES	97.35
			453202	229884	199-51-6311.06-921-399000	SUPPLIES	55.46
Totals for Check 053584							205.75
053585	02-15-2013	BURGER KING	066141	1728/ORDER1	199-36-6412.73-931-391000	TRAVEL	80.03
053586	02-15-2013	KATI BURKE	001618	MILEAGE	199-41-6411.00-750-399000	TRAVEL	213.38
			001618	MEALS	199-41-6411.00-750-399000	TRAVEL	136.00
Totals for Check 053586							349.38
053587	02-15-2013	BURNET CISD	066113	ENTRY FEE	199-36-6412.58-931-391000	MISC	100.00
			066113	ENTRY FEE	199-36-6499.58-931-391000	MISC	100.00
Totals for Check 053587							200.00
053588	02-15-2013	BUSHS CHICKEN	066148	STUDENT	199-36-6412.74-931-391000	TRAVEL	138.00
053589	02-15-2013	CAMCOR,INC	066029	2278283	199-11-6399.00-109-311000	SUPPLIES	96.90
053590	02-15-2013	SAN JUANA CARDENAS	066098	TSHIRT	240-35-6342.00-924-399000	SUPPLIES	10.00
053591	02-15-2013	JESSE CARDOZA	001599	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	85.00
053592	02-15-2013	CARRIER	453215	21401786-01	199-51-6316.00-921-399000	SUPPLIES	180.80
053593	02-15-2013	CDW GOVERNMENT INC	066153	W980266	199-41-6399.00-701-399000	SUPPLIES	475.65
053594	02-15-2013	CENTECH	453206	2017763	199-51-6316.00-921-399000	SUPPLIES	12.85
053595	02-15-2013	CENTRAL RESTAURANT	066091	10995501	240-35-6342.00-001-399000	SUPPLIES	90.17
053596	02-15-2013	AMBER CHAPLEAU	001622	MILEAGE	199-13-6411.15-041-311000	TRAVEL	214.14
			001622	MEALS	199-13-6411.15-041-311000	TRAVEL	52.00
Totals for Check 053596							266.14
053597	02-15-2013	JANIE CLEMENTS INDUS	066062	2789	199-11-6399.00-876-323000	PO Created by Req: 043304	210.00
			066062	2767	199-11-6399.00-876-323000	PO Created by Req: 043304	160.00
Totals for Check 053597							370.00
053598	02-15-2013	COMANCHE ATHLETICS	066150	ENTRY FEE-M/S	199-36-6499.68-931-391000	MISC	90.00
053599	02-15-2013	CREATIVE TEACHING P	065859	0766199	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	93.34

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053600	02-15-2013	CULLEN'S HOMETOWN	066115	SEE ATTACHED	240-35-6341.00-001-399000	SUPPLIES	295.80
			066115	SEE ATTACHED	240-35-6341.00-041-399000	SUPPLIES	1,480.60
			066115	SEE ATTACHED	240-35-6341.00-106-399000	SUPPLIES	420.91
			066115	SEE ATTACHED	240-35-6341.00-107-399000	SUPPLIES	58.88
			066115	SEE ATTACHED	240-35-6341.00-108-399000	SUPPLIES	756.67
			066115	SEE ATTACHED	240-35-6341.00-109-399000	SUPPLIES	136.75
						Totals for Check 053600	3,149.61
053601	02-15-2013	MARK DAVIS	066105	FUEL	199-36-6411.50-931-391000	TRAVEL	52.15
			066108	WALMART	199-36-6412.61-931-391000	TRAVEL	36.78
			066108	WALMART	199-36-6412.61-931-391000	TRAVEL	82.40
						Totals for Check 053601	171.33
053602	02-15-2013	DIRECT ENERGY BUSIN	066089	13034001707376	199-51-6257.00-921-399000	SERVICES	50,167.38
			066089	13034001707376	199-51-6257.20-921-399000	SERVICES	2,734.63
						Totals for Check 053602	52,902.01
053603	02-15-2013	DOC'S DRUGSTORE	066060	711853/707661	497-33-6299.00-932-399000	SERVICES	166.19
053604	02-15-2013	JANA DOLAN	066094	TSHIRT	240-35-6342.00-924-399000	SUPPLIES	13.00
053605	02-15-2013	DANIELLE DRIVER	001613	VS GATESVILLE	199-36-6214.68-931-391000	SERVICES	20.00
053606	02-15-2013	EARLY GLASS & BROWN	453217	20130172	199-51-6316.00-921-399000	SUPPLIES	100.00
			453217	20130185	199-51-6316.00-921-399000	SUPPLIES	125.00
						Totals for Check 053606	225.00
053607	02-15-2013	RYAN EDMONDS	001600	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	85.00
053608	02-15-2013	HOLLY FELL	066086	ESL CERT.	255-13-6221.00-877-324000	ESL CERTIFICATION	77.00
053609	02-15-2013	GANDY'S DAIRIES	066117		240-35-6341.00-001-399000	SUPPLIES	971.67
			066117		240-35-6341.00-003-399000	SUPPLIES	128.78
			066117		240-35-6341.00-041-399000	SUPPLIES	764.37
			066117		240-35-6341.00-106-399000	SUPPLIES	1,839.67
			066117		240-35-6341.00-107-399000	SUPPLIES	893.92
			066117		240-35-6341.00-108-399000	SUPPLIES	2,208.86
			066117		240-35-6341.00-109-399000	SUPPLIES	880.97
						Totals for Check 053609	7,688.24
053610	02-15-2013	GLOBAL EQUIPMENT	453129	105359964	199-51-6316.00-921-399000	SUPPLIES	830.88
053611	02-15-2013	ELLEN GONZALEZ	066097	TSHIRT	240-35-6342.00-924-399000	SUPPLIES	10.00
053612	02-15-2013	GRAHAM ISD	066112	ENTRY FEE	199-36-6499.58-931-391000	MISC	200.00
053613	02-15-2013	ALFONSO HERNANDEZ	001606	VS	199-36-6214.74-931-391000	SERVICES	95.00
053614	02-15-2013	HIGGINBOTHAM BROS &	066127	99899	199-11-6399.18-001-311000	SUPPLIES	65.56
053615	02-15-2013	DON HOOD	066144	HELMETS	199-36-6399.56-931-391000	SUPPLY	280.00
053616	02-15-2013	HORNE PIPE & SUPPLY I	453211	443981	199-51-6316.00-921-399000	SUPPLIES	212.68
053617	02-15-2013	CONNIE HUMPHREYS	001626		288-31-6411.00-999-399000	TRAVEL	85.99

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053618	02-15-2013	JASON'S DELI	066051	13020504106005	199-36-6412.56-931-391000	TRAVEL	402.48
053619	02-15-2013	JOHNSTONE SUPPLY	453208	556288	199-51-6316.00-921-399000	SUPPLIES	50.74
053620	02-15-2013	KIRBO'S OFFICE SYSTE	066082	67526	199-11-6399.00-101-311000	PO Created by Req: 043297	118.00
053621	02-15-2013	LA QUINTA SA CONVEN	065990	LODGING	199-41-6411.00-750-399000	TRAVEL	512.40
053622	02-15-2013	LAMINEX	065982	40042	199-23-6249.00-101-399000	SWITCH	72.33
053623	02-15-2013	JEFF LED SOME	001598	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	85.00
053624	02-15-2013	LIBERTY HILL ASBC	066109	ENTRY FEE M/S	199-36-6499.67-931-391000	MISC	400.00
053625	02-15-2013	LIBERTY HILL ASBC	066103	ENTRY FEE	199-36-6499.56-931-391000	MISC	400.00
053626	02-15-2013	LLANO HIGH SCHOOL	066146	ENTRY FEE	199-36-6499.62-931-391000	MISC	200.00
053627	02-15-2013	LAURA MARTIN	001576	STUDENT	199-36-6412.62-931-391000	TRAVEL	84.00
053628	02-15-2013	LAURA MARTIN	001577	STUDENT	199-36-6412.62-931-391000	TRAVEL	42.00
053629	02-15-2013	RAUL MARTINEZ	001609	VS GATESVILLE	199-36-6214.68-931-391000	SERVICES	60.00
053630	02-15-2013	RAY MARTINEZ	001611	VS GATESVILLE	199-36-6214.68-931-391000	SERVICES	60.00
053631	02-15-2013	LARRY MATHIS	001621	STUDENT	199-36-6412.26-001-399000	TRAVEL	196.00
053632	02-15-2013	MCCOY'S BUILDING SUP	453201	712075	199-51-6316.00-921-399000	SUPPLIES	183.40
053633	02-15-2013	GARLENE MCNATT	066095	TSHIRT	240-35-6342.00-924-399000	SUPPLIES	13.00
053634	02-15-2013	MECA SPORTSWEAR	066102	SIP50789	199-36-6497.65-931-391000	AWARDS	55.00
053635	02-15-2013	MOORE MEDICAL LLC	065988	82051868 I	199-33-6399.00-932-399000	SUPPLIES	42.48
053636	02-15-2013	CHARLES MUSGROVE	001621	MILEAGE	199-41-6411.02-701-399000	TRAVEL	375.16
			001621	MEALS	199-41-6411.02-701-399000	TRAVEL	136.00
Totals for Check 053636							511.16
053637	02-15-2013	JACE NEWMAN	066129	LAPTOP	199-11-6398.01-001-311000	SUPPLIES	50.00
053638	02-15-2013	OMNI CORPUS BAYFRO	066118	LODGING	199-41-6411.02-701-399000	TRAVEL	350.46
053639	02-15-2013	MIGUEL PACHECO	001602	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	60.00
053640	02-15-2013	PENDERS MUSIC COMP	065949	0003051156	199-11-6399.16-001-311000	SUPPLIES	12.31
			065949	0003045895	199-11-6399.16-001-311000	SUPPLIES	2,526.79
Totals for Check 053640							2,539.10
053641	02-15-2013	CHRIS PERKINS	001607	VS	199-36-6214.74-931-391000	SERVICES	80.00
053642	02-15-2013	SCOTT PERKINS	001608	VS	199-36-6214.74-931-391000	SERVICES	175.24
053643	02-15-2013	PERMA BOUND BOOKS	065793	1515915-00	199-12-6329.00-109-399000	BOOKS	1,214.51
053644	02-15-2013	PLUMBMASTER INC	453186	00840873	199-51-6316.00-921-399000	SUPPLIES	108.16
053645	02-15-2013	PORTER INSURANCE A	066057	87145	199-41-6498.00-750-399000	FEE	71.00
053646	02-15-2013	POSITIVE PROMOTIONS	065989	04625680	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	53.70
053647	02-15-2013	PUG PARRIS	064603	BWOOD2013	199-13-6299.00-870-399000	TRAINING	980.17

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053648	02-15-2013	QUILL CORPORATION	065945	9095484	199-11-6399.00-001-311000	SUPPLIES	6.78
			065945	9098582	199-11-6399.00-001-311000	SUPPLIES	209.13
			066071	8922568	199-11-6399.00-003-326000	PO Created by Req: 043310	2.54
			065946	9098511	199-11-6399.02-001-311000	SUPPLIES	250.43
			065946	9095438	199-11-6399.02-001-311000	SUPPLIES	5.94
			065957	9058855	199-13-6399.00-870-399000	SUPPLIES	158.96
			065957	9048600	199-13-6399.00-870-399000	SUPPLIES	65.44
			065980	9132606	199-23-6399.00-107-399000	PRINC OFC SUPPLIES	61.17
			065980	9135079	199-23-6399.00-107-399000	PRINC OFC SUPPLIES	276.72
			065535	7782055	240-35-6399.00-924-399000	SUPPLIES	257.37
			065558	8065804	240-35-6399.00-924-399000	SUPPLIES	26.25
						Totals for Check 053648	1,320.73
053649	02-15-2013	DAVID RANDLE	001603	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	30.00
053650	02-15-2013	RATLIFF STEEL COMPA	453189	47247	199-51-6316.00-921-399000	SUPPLIES	158.80
			453189	47306	199-51-6316.00-921-399000	SUPPLIES	23.75
			453189	47307	199-51-6316.00-921-399000	SUPPLIES	68.00
						Totals for Check 053650	250.55
053651	02-15-2013	REGION VII UIL MUSIC	066123	ENTRY FEE	199-36-6412.15-001-399000	FEES	296.00
053652	02-15-2013	REGION VII UIL MUSIC	066080	ENTRY FEE/MS	199-36-6412.15-041-399000	TRAVEL	280.00
053653	02-15-2013	REGION VII UIL MUSIC	066079	ENTRY FEE	199-36-6412.15-041-399000	TRAVEL	200.00
053654	02-15-2013	RICHLAND SPRINGS HIG	066126	WORKSHOP	199-36-6412.26-001-399000	FEE	275.00
053655	02-15-2013	ROBERSON RENT-ALL	453089	97653	199-51-6269.00-921-399000	SUPPLIES	246.12
053656	02-15-2013	GLYNIS ROSAS	066119	4	288-31-6219.01-999-399000	SERVICES	2,500.00
053657	02-15-2013	ROUSE HIGH SCHOOL	066158	ENTRY FEE	199-36-6499.56-931-391000	MISC	200.00
053658	02-15-2013	ANDREW RUFFIN	001610	VS GATESVILLE	199-36-6214.68-931-391000	SERVICES	60.00
053659	02-15-2013	ALDO SALAZAR	001604	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	30.00
053660	02-15-2013	SCHOOL NURSE SUPPL	065830	0421966-IN	199-33-6399.00-932-399000	SUPPLIES	45.11
			065828	0421926-IN	199-33-6399.00-932-399000	SUPPLIES	246.82
						Totals for Check 053660	291.93
053661	02-15-2013	SCHULTZ STEAMWAY	453216	B141	199-51-6246.00-921-399000	SUPPLIES	136.60
053662	02-15-2013	JEREMY SMITH	001605	VS GATESVILLE	199-36-6214.53-931-391000	SERVICES	12.00
053663	02-15-2013	STAMFORD HIGH SCHO	066125	ONE ACT PLAY	199-36-6498.26-001-399000	WORKSHOP	290.00
053664	02-15-2013	SUBWAY	065333	PLATTER	199-11-6399.00-876-323000	PO Created by Req: 042549	75.00
053665	02-15-2013	TARLETON STATE UNIV	066157	PLAYOFF GAME	199-36-6412.54-931-391000	TRAVEL	506.73
053666	02-15-2013	THE LEARNING LAB	066081	101563	199-11-6399.00-109-311000	SUPPLIES	122.33
053667	02-15-2013	THE RUNNING HUB	066136	JACKETS/PANT	199-36-6399.56-931-391000	SUPPLY	2,010.00
			066135	10172012ASICS	199-36-6399.56-931-391000	SUPPLY	96.00
			066100	JACKETS,BAGS	199-36-6399.56-931-391000	SUPPLY	900.00
			066139	12102012ASICS	199-36-6399.63-931-391000	SUPPLY	384.00

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			066138	12102012SAUC	199-36-6399.63-931-391000	SUPPLY	126.00
			066137	12102012MIZUN	199-36-6399.63-931-391000	SUPPLY	69.00
Totals for Check 053667							3,585.00
053668	02-15-2013	MICHAEL THOMPSON	001612	VS GATESVILLE	199-36-6214.68-931-391000	SERVICES	60.00
053669	02-15-2013	VENUS TISCHLER	066093	TSHIRT	240-35-6342.00-924-399000	SUPPLIES	13.00
053670	02-15-2013	TRANS TEXAS TIRE	453210	01-199768	199-51-6311.03-921-399000	SUPPLIES	10.00
			453212	01-372645	199-51-6311.03-921-399000	SUPPLIES	20.00
Totals for Check 053670							30.00
053671	02-15-2013	UNITED STATES POSTA	066078	PO BOX 1286	199-11-6399.00-041-311000	FEE	3.00
			066078	PO BOX 1286	199-23-6269.00-041-399000	FEE	125.00
Totals for Check 053671							128.00
053672	02-15-2013	UNIVERSITY OF TEXAS	066140	TICKETS	199-36-6411.53-931-391000	COACHES TRAVEL	160.00
053673	02-15-2013	VERIZON	066067	BMS	199-51-6258.00-921-399000	SERVICES	116.34
053674	02-15-2013	VISA	066000	PARKING	199-21-6411.00-877-324000	TRAVEL	19.50
			065880	024722	199-23-6411.00-001-399000	TRAVEL	8.23
			065880	024722	199-23-6411.00-003-326000	TRAVEL	8.23
			065686	AD06659388	199-41-6399.00-701-399000	SUPPLIES	21.31
			065619	2976497	199-41-6399.00-701-399000	SUPPLIES	383.95
			065844	POSTAGE	199-41-6399.00-701-399000	SUPPLIES	5.75
			065757	BASKETS	199-41-6399.00-702-399000	SUPPLIES	12.00
			065758	DAVIS FLORAL	199-41-6399.00-702-399000	SUPPLIES	20.00
			065880	024722	199-41-6411.00-750-399000	TRAVEL	12.23
			453218	11859	199-51-6316.00-921-399000	SUPPLIES	399.00
Totals for Check 053674							890.20
053675	02-15-2013	WALL ATHLETIC BOOST	066143	MS ENTRY FEE	199-36-6499.68-931-391000	TRAVEL	100.00
053676	02-15-2013	WEAKLEY WATSON	001625	440865	199-51-6315.00-921-399000	SUPPLIES	20.96
			001625	439496	199-51-6315.00-921-399000	SUPPLIES	55.43
			453213	441840	199-51-6317.00-921-399000	SUPPLIES	74.93
			001625	440616	199-51-6317.00-921-399000	SUPPLIES	15.95
			001625	440632	199-51-6317.00-921-399000	SUPPLIES	19.96
			453209	441534	199-51-6399.00-921-399000	SUPPLIES	3.60
Totals for Check 053676							190.83
053677	02-15-2013	WANDA WEISS	066096	TSHIRT	240-35-6342.00-924-399000	SUPPLIES	10.00
053678	02-15-2013	WHATABURGER LP	066149	225841	199-36-6412.73-931-391000	TRAVEL	92.45
053679	02-15-2013	WHATABURGER L.P.	066107	284897	199-36-6412.61-931-391000	TRAVEL	74.70
			066107	284655	199-36-6412.61-931-391000	TRAVEL	62.25
			066107	284479	199-36-6412.61-931-391000	TRAVEL	74.70
Totals for Check 053679							211.65
053680	02-15-2013	WHATABURGER L.P.	066106	805757	199-36-6412.61-931-391000	TRAVEL	137.74
			066106	263038	199-36-6412.61-931-391000	TRAVEL	147.62
Totals for Check 053680							285.36

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053681	02-15-2013	WOODYS	066142	175	199-36-6412.54-931-391000	TRAVEL	140.00
053682	02-15-2013	REECE BLINCOE	001628	MILEAGE	199-41-6411.00-701-399000	TRAVEL	161.59
053683	02-15-2013	LESLIE REDFERN	001627	MILEAGE	240-35-6411.00-924-399000	TRAVEL	17.83
053684	02-21-2013	LLANO HIGH SCHOOL	066145	ENTRY FEE	199-36-6499.62-931-391000	MISC	200.00
053685	02-21-2013	LARRY MATHIS	001646	STUDENT	199-36-6412.26-001-399000	TRAVEL	392.00
053686	02-21-2013	RATLIFF STEEL COMPA	066244	47291	199-36-6249.64-931-391000	REPAIR	440.00
053687	02-21-2013	STRAWN ISD	066114	ENTRY FEE	199-36-6412.64-931-391000	TRAVEL	550.00
053688	02-21-2013	MARK WILSON	001578	STUDENT	199-36-6412.62-931-391000	TRAVEL	147.00
053689	02-22-2013	ADVANCE PIERRE	066185	1190096	240-35-6299.00-924-399000	SUPPLIES	1,640.38
053690	02-22-2013	APPLE INC	066063	4230024238	199-21-6399.00-876-323000	PO Created by Req: 043305	383.00
053691	02-22-2013	AT&T MOBILITY	066242	x02172013	199-51-6258.00-921-399000	SERVICES	81.40
053692	02-22-2013	B & B ATHLETIC SUPPLY	066210	0000-22599	199-36-6399.59-931-391000	SUPPLY	139.31
			066209	0000-23275	199-36-6399.59-931-391000	SUPPLY	103.20
Totals for Check 053692							242.51
053693	02-22-2013	BIO CORP	066043	184408	199-11-6399.00-041-311000	PO Created by Req: 043283	407.00
053694	02-22-2013	BISD ACTIVITY FUND	066256	LOST BOOKS	199-11-6399.00-001-311000	SUPPLIES	2,201.54
053695	02-22-2013	REECE BLINCOE	001649	MILEAGE	199-41-6411.00-701-399000	TRAVEL	341.26
			001649	MEALS	199-41-6411.00-701-399000	TRAVEL	32.00
Totals for Check 053695							373.26
053696	02-22-2013	CHARLES BOLAND	001642	VS LAMPASAS	199-36-6214.69-931-391000	SERVICES	60.00
053697	02-22-2013	LANDON BRIGHT	001634	VS GRANBURY	199-36-6214.73-931-391000	SERVICES	50.00
053698	02-22-2013	BROWNWOOD JANITORI	926994	227169	199-51-6315.00-921-399000	SUPPLIES	114.00
			926994	227166	199-51-6315.00-921-399000	SUPPLIES	457.48
			926994	227298	199-51-6315.00-921-399000	SUPPLIES	306.68
			926994	227462	199-51-6315.00-921-399000	SUPPLIES	2,953.98
				227719	199-51-6315.00-921-399000	CREDIT	-1,584.00
Totals for Check 053698							2,248.14
053699	02-22-2013	BROWNWOOD PLUMBIN	453156	349843	199-51-6316.00-921-399000	SUPPLIES	39.06
053700	02-22-2013	JOE BURNS	001641	VS LAMPASAS	199-36-6214.69-931-391000	SERVICES	60.00
053701	02-22-2013	CLASSROOMDIRECT.CO	066073	208109836320	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	34.18
053702	02-22-2013	BLAKE CLEMENTS	001638	VS GRANBURY	199-36-6214.73-931-391000	SERVICES	90.00
			001635	VS GRANBURY	199-36-6214.73-931-391000	SERVICES	65.00
			001633	VS GATESVILLE	199-36-6214.74-931-391000	SERVICES	90.00
Totals for Check 053702							245.00
053703	02-22-2013	DATA MANAGEMENT IN	066031	1328841	199-23-6399.00-109-399000	SUPPLIES	334.60
053704	02-22-2013	DECOTY	066196	1818654	199-41-6499.00-701-399000	SUPPLIES	96.40

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053705	02-22-2013	DISH	066211	BHS ATHLETICS	199-36-6214.52-931-391000	SERVICES	119.79
053706	02-22-2013	DR PEPPER BOTTLERS I	066217	713266	199-36-6412.56-931-391000	TRAVEL	62.91
053707	02-22-2013	DANIELLE DRIVER	001644	VS LAMPASAS	199-36-6214.69-931-391000	SERVICES	20.00
053708	02-22-2013	KEGAN DUNCAN	001630	VS LAMPASAS	199-36-6214.74-931-391000	SERVICES	105.00
053709	02-22-2013	ERIC ARMIN INC	065720	0591933	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	13.95
053710	02-22-2013	RYAN EDMONDS	001643	VS LAMPASAS	199-36-6214.69-931-391000	SERVICES	60.00
053711	02-22-2013	ENGLISH BUSINESS FO	453214	25302	199-51-6399.00-921-399000	SUPPLIES	353.00
053712	02-22-2013	JAMES ERVIN	066245	SOLO &	199-36-6499.15-001-399000	misc	400.00
053713	02-22-2013	GLOBAL TRAINING ACA	066241	S 2013-116	199-52-6299.00-701-399000	SERVICES	275.00
			066241	S 2013-117	199-52-6299.00-701-399000	SERVICES	275.00
Totals for Check 053713							550.00
053714	02-22-2013	ALEXANDRIA M GOMEZ	066240	HEB LUNCHEON	199-41-6399.00-701-399000	SUPPLIES	25.00
053715	02-22-2013	ALFONSO HERNANDEZ	001651	VS SALADO	199-36-6214.74-931-391000	SERVICES	80.00
053716	02-22-2013	HOSA, TA	066190	REGISTRATION	199-36-6411.00-001-322000	STATE REGISTRATION FEES	50.00
			066190	REGISTRATION	199-36-6412.00-001-322000	STATE REGISTRATION FEES	800.00
Totals for Check 053716							850.00
053717	02-22-2013	JENNIE O TURKEY	066182	1513354	240-35-6299.00-924-399000	SUPPLIES	5,181.70
053718	02-22-2013	ANDREA JONES	001637	VS GRANBURY	199-36-6214.73-931-391000	SERVICES	133.39
			001650	VS SALADO	199-36-6214.74-931-391000	SERVICES	138.99
Totals for Check 053718							272.38
053719	02-22-2013	KIRBO'S OFFICE SYSTE	066160	68417	199-11-6399.00-108-311000	SUPPLIES	217.00
053720	02-22-2013	LA QUINTA INN & SUITE	066172	LODGING	199-41-6411.00-701-399000	TRAVEL	111.30
053721	02-22-2013	LIBERTY HILL ASBC	066204	ENTRY FEE	199-36-6499.66-931-391000	MISC	200.00
053722	02-22-2013	MACGILL & COMPANY	066061	IN0432221	199-33-6399.00-932-399000	SUPPLIES	164.42
053723	02-22-2013	KYLE MCALISTER	001632	VS GATESVILLE	199-36-6214.74-931-391000	SERVICES	159.90
053724	02-22-2013	MECA SPORTSWEAR	066017	sip51382	199-36-6497.61-931-391000	AWARDS	55.00
053725	02-22-2013	M-F ATHLETIC CO	066059	1640152-00	199-36-6399.56-931-391000	SUPPLY	426.80
			066058	1640146-00	199-36-6399.56-931-391000	SUPPLY	1,000.50
Totals for Check 053725							1,427.30
053726	02-22-2013	MOORE PRINTING CO	066225	36558	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	17.10
053727	02-22-2013	NASCO FORT ATKINSON	065495	181187	199-11-6399.02-001-311000	SUPPLIES	43.10
053728	02-22-2013	NATIONAL FOOD GROU	066184	IN0097317	240-35-6299.00-924-399000	SUPPLIES	2,848.60
053729	02-22-2013	OL HOUN DAWGS,INC	066212	STUDENT	199-36-6412.64-931-391000	TRAVEL	130.00
053730	02-22-2013	ORIENTAL TRADING CO	065822	655509492-01	199-11-6399.00-101-311000	LIBRARY SUPPLIES	101.21
053731	02-22-2013	JEAN PAPY	001629	VS LAMPASAS	199-36-6214.74-931-391000	SERVICES	105.00

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053732	02-22-2013	PERDUE FARMS INCOR	066183	93504716	240-35-6299.00-924-399000	SUPPLIES	23,122.34
053733	02-22-2013	KIRK PERKINS	001639	VS GRANBURY	199-36-6214.73-931-391000	SERVICES	164.90
053734	02-22-2013	SCOTT PERKINS	001636	VS GRANBURY	199-36-6214.73-931-391000	SERVICES	129.90
			001631	VS LAMPASAS	199-36-6214.74-931-391000	SERVICES	169.90
			001652	VS SALADO	199-36-6214.74-931-391000	SERVICES	184.90
Totals for Check 053734							484.70
053735	02-22-2013	JOSH PRINGLE	001648	VS GATESVILLE	199-36-6214.74-931-391000	SERVICES	90.00
053736	02-22-2013	QUILL CORPORATION	066133	9433915	199-11-6399.00-041-311000	SUPPLIES	517.64
			066030	9300560	199-11-6399.00-876-323000	PO Created by Req: 043275	82.56
			066030	9254341	199-21-6399.00-876-323000	PO Created by Req: 043275	145.95
			066030	9254341	199-31-6399.00-876-323000	PO Created by Req: 043275	734.34
			065891	9015136	199-41-6399.00-701-399000	SUPPLIES	33.13
			065891	9411477	199-41-6399.00-750-399000	SUPPLIES	43.64
			065891	9012147	199-41-6399.00-750-399000	SUPPLIES	15.70
Totals for Check 053736							1,572.96
053737	02-22-2013	RANGER COLLEGE	066166	4010-04435	199-11-6223.00-001-311000	DUAL CREDIT CLASS	240.00
053738	02-22-2013	REALLY GOOD STUFF I	066199	4179758	199-11-6399.00-109-311000	SUPPLIES	9.99
053739	02-22-2013	REGION VII UIL MUSIC	066124	ENTRY FEE	199-36-6498.16-001-399000	FEE	280.00
053740	02-22-2013	RESIDENCE INN-NW AU	066104	LODGING	199-36-6411.50-931-391000	TRAVEL	248.40
053741	02-22-2013	ROBERSON RENT-ALL	453226	98963	199-51-6269.00-921-399000	SUPPLIES	25.00
			453225	98948	199-51-6269.00-921-399000	SUPPLIES	70.00
Totals for Check 053741							95.00
053742	02-22-2013	CASEY ROWLETT	066195	HEB JUDGES	199-41-6399.00-701-399000	SUPPLIES	330.00
053743	02-22-2013	SCHOOL SPECIALTY ED	065983	308101517387	199-11-6399.00-107-311000	GENERAL SUPPLIES	372.10
			065610	208109836324	199-11-6399.00-109-311000	SUPPLIES	68.83
			065926	208109841659	199-23-6399.00-109-399000	SUPPLIES	11.89
			065926	308101514129	199-23-6399.00-109-399000	SUPPLIES	490.66
Totals for Check 053743							943.48
053744	02-22-2013	SNYDER BASEBALL	066111	ENTRY FEE	199-36-6499.58-931-391000	MISC	200.00
053745	02-22-2013	SOUTHWEST APPLIANC	066181	20038	240-35-6342.00-109-399000	SUPPLIES	419.95
053746	02-22-2013	SUBWAY	066203	STUDENT	199-36-6412.64-931-391000	TRAVEL	122.00
053747	02-22-2013	SXSW,INC	065439	REGISTRATION	199-53-6411.00-872-399000	TRAVEL	275.00
053748	02-22-2013	STEPHANIE TASSIN	001640	VS LAMPASAS	199-36-6214.69-931-391000	SERVICES	60.00
053749	02-22-2013	TEXAS ASSN. OF	066168	TAS/MUS FEE	199-41-6399.00-701-399000	SUPPLIES	45.00
053750	02-22-2013	TEXAS STATE FLORISTS	066193	MEMBERSHIP	199-11-6498.00-001-322000	DUES	96.00
053751	02-22-2013	THE WATER STORE	066257	0058633	199-23-6399.00-001-399000	SUPPLIES	18.00
053752	02-22-2013	TYCO INTEGRATED SEC	066238	90417872	199-51-6296.00-921-399000	SERVICES	119.08

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053753	02-22-2013	UNITED STATES POSTA	066246	STAMPS/ BHS	199-11-6399.00-001-311000	SUPPLIES	368.00
053754	02-22-2013	US FOODSERVICE	066120	5943598	240-35-6299.00-924-399000	SUPPLIES	30.45
053755	02-22-2013	WEAKLEY WATSON	926996	441429	199-51-6315.00-921-399000	SUPPLIES	23.47
			926996	441830	199-51-6315.00-921-399000	SUPPLIES	21.98
			926996	441519	199-51-6315.00-921-399000	SUPPLIES	34.95
			926996	442218	199-51-6315.00-921-399000	SUPPLIES	108.93
						Totals for Check 053755	189.33
053756	02-22-2013	WEST TEXAS FIRE EXTI	926997	0086434	199-51-6315.00-921-399000	SUPPLIES	959.10
			926997	0086112	199-51-6315.00-921-399000	SUPPLIES	180.00
			926997	0086113	199-51-6315.00-921-399000	SUPPLIES	870.17
			926997	0085741	199-51-6315.00-921-399000	SUPPLIES	855.40
						Totals for Check 053756	2,864.67
053757	02-22-2013	WILLIES T'S	066215	42615	199-36-6399.75-931-391000	SUPPLY	2,589.34
			066214	42614	199-36-6399.75-931-391000	SUPPLY	345.00
			066213	42616	199-36-6399.75-931-391000	SUPPLY	1,030.00
			066218	41457	199-36-6499.56-931-391000	SUPPLY	301.60
						Totals for Check 053757	4,265.94
053758	02-22-2013	WOLF MULTIMEDIA	065993	689	199-11-6399.00-001-322000	SUBSCRIPTION	45.00
053800	02-22-2013	CINDY ADAMS	066267	WORKED	199-36-6214.73-931-391000	SERVICES	240.00
053801	02-22-2013	KATI BURKE	001655	MILEAGE	199-41-6411.00-750-399000	TRAVEL	107.80
053802	02-22-2013	MELISSA COCKERHAM	001654	MEALS	199-36-6411.00-001-322000	TRAVEL	72.00
053803	02-22-2013	LYNSEY MCCORMICK	001653	MEALS	288-31-6411.00-999-399000	TRAVEL	64.58
053804	02-22-2013	WALMART COMMUNITY	066258	00572	199-11-6399.00-041-311000	SUPPLIES	97.50
			066258	03071	199-11-6399.00-041-322000	SUPPLIES	92.65
						Totals for Check 053804	190.15
053805	02-27-2013	AMERICAN NATIONAL L	066297	00010048448	199-51-6269.00-921-399000	SERVICES	966.88
053806	02-27-2013	ATHLETIC SUPPLY	066101	42482	199-36-6399.58-931-391000	SUPPLY	240.00
053807	02-27-2013	ATMOS ENERGY	066296	UTILITY/GAS	199-51-6256.20-921-399000	SERVICES	74.26
053808	02-27-2013	BRIAN BARRIER	001658	VS GRAHAM	199-36-6214.58-931-391000	SERVICES	167.71
053809	02-27-2013	CARRIER	453220	21602902-00	199-51-6316.00-921-399000	SUPPLIES	734.45
053810	02-27-2013	AMBER CHAPLEAU	001669	STUDENT	199-36-6412.15-041-399000	TRAVEL	462.00
053811	02-27-2013	RODNEY DAN CHESSER	001665	VS GRAHAM	199-36-6214.58-931-391000	SERVICES	100.00
053812	02-27-2013	CHICKEN EXPRESS	066285	STUDENT	199-36-6412.53-931-391000	TRAVEL	182.25
053813	02-27-2013	CLASSROOMDIRECT.CO	066077	308101525306	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	26.23
			065941	308101524629	199-11-6399.00-109-311000	SUPPLIES	150.27
						Totals for Check 053813	176.50
053814	02-27-2013	MELISSA COCKERHAM	001666	STUDENT	199-36-6412.00-001-322000	TRAVEL	175.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
053815	02-27-2013	COMANCHE ATHLETICS	066221	ENTRY FEE	199-36-6412.62-931-391000	TRAVEL	175.00
053816	02-27-2013	MARK DAVIS	001668	STUDENT	199-36-6412.61-931-391000	TRAVEL	546.00
053817	02-27-2013	DOMINOS	066286	STUDENT	199-36-6412.53-931-391000	TRAVEL	214.08
			066255	STUDENT	199-36-6412.56-931-391000	TRAVEL	270.00
			066282	STUDENT	199-36-6412.56-931-391000	TRAVEL	270.00
			066280	STUDENT	199-36-6412.56-931-391000	TRAVEL	90.00
Totals for Check 053817							844.08
053818	02-27-2013	DR PEPPER BOTTLERS I	066249	713838	199-36-6412.62-931-391000	PO Created by Req: 043460	62.42
053819	02-27-2013	KEGAN DUNCAN	001660	VS WACO	199-36-6214.74-931-391000	SERVICES	95.00
053820	02-27-2013	EARLY GLASS & BROWN	453231	20130245	199-51-6246.00-921-399000	SUPPLIES	64.00
053821	02-27-2013	ESC REGION XV	066263	LEAD 4WARD	199-21-6411.00-877-324000	REGISTRATION	150.00
053822	02-27-2013	EVAN-MOOR EDUCATIO	066226	1188063	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	50.97
053823	02-27-2013	DOUG FINNIGAN	001662	VS ABILENE	199-36-6214.59-931-391000	SERVICES	24.00
053824	02-27-2013	FLAGHOUSE	066085	V01043120101	199-33-6399.00-932-399000	SUPPLIES	87.83
053825	02-27-2013	DENZIL FLOOD	001656	STUDENT	199-36-6412.00-001-322000	TRAVEL	56.00
053826	02-27-2013	DENZIL FLOOD	001657	STUDENT	199-36-6412.00-001-322000	TRAVEL	63.00
053827	02-27-2013	FOUR CITIES UMPIRES	066279	OFFICIAL FEE	199-36-6214.58-931-391000	SERVICES	50.00
			066278	OFFICIAL FEE	199-36-6214.58-931-391000	SERVICES	125.00
Totals for Check 053827							175.00
053828	02-27-2013	FREDERICKSBURG ISD	066291	ENTRY FEE	199-36-6412.56-931-391000	TRAVEL	400.00
053829	02-27-2013	HAMPTON INN	066275	LODGING	199-36-6412.61-931-391000	TRAVEL	1,557.92
053830	02-27-2013	HENSLEE SCHWARTZ	066300	86300	199-41-6211.00-701-399000	SERVICES	740.00
053831	02-27-2013	HIGGINBOTHAM BROS &	066006	103507	199-11-6399.01-001-322000	SUPPLIES FOR DUPLEX	440.26
053832	02-27-2013	HOTEL LAWRENCE	066175	LODGING	199-13-6411.00-876-323000	PO Created by Req: 043409	436.56
053833	02-27-2013	KIRBO'S OFFICE SYSTE	066202	68710	199-11-6399.00-041-311000	SUPPLIES	118.00
053834	02-27-2013	ANTON KUBACAK	066271	STUDENT	199-36-6412.59-931-391000	TRAVEL	74.75
053835	02-27-2013	L 1 IDENTITY SOLUTION	066268	37834	199-41-6498.00-749-399000	FEE	47.45
053836	02-27-2013	LA QUINTA	066194	LODGING	199-36-6411.00-001-322000	INVITATIONAL CONTEST ROOMS	95.20
			066194	LODGING	199-36-6412.00-001-322000	INVITATIONAL CONTEST ROOMS	168.00
Totals for Check 053836							263.20
053837	02-27-2013	LIBRARY VIDEO COMPA	065850	w01573410001	199-12-6329.00-001-399000	LIBRARY READING MATERIALS BHS	801.79
			065850	W01573410002	199-12-6329.00-001-399000	LIBRARY READING MATERIALS BHS	159.80
Totals for Check 053837							961.59
053838	02-27-2013	RAUL MARTINEZ	001664	VS ABILENE	199-36-6214.59-931-391000	SERVICES	85.00
053839	02-27-2013	MCDONALDS	066251	STUDENT	199-36-6412.61-931-391000	TRAVEL	124.93
			066250	STUDENT	199-36-6412.61-931-391000	TRAVEL	123.05
Totals for Check 053839							247.98

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
053840	02-27-2013	JOSH PRINGLE	001659	VS WACO	199-36-6214.74-931-391000	SERVICES	162.13
053841	02-27-2013	STEPHEN SALAS	001661	VS WACO	199-36-6214.74-931-391000	SERVICES	95.00
053842	02-27-2013	SAN SABA HIGH SCHOO	066273	STUDENT	199-36-6412.64-931-391000	TRAVEL	108.00
053843	02-27-2013	SCOTT ELECTRIC	066155	7765815	199-12-6399.00-041-399000	PO Created by Req: 043384	36.00
053844	02-27-2013	SHERWIN WILLIAMS	453232	4433-2	199-51-6316.00-921-399000	SUPPLIES	70.64
053845	02-27-2013	SONIC DRIVE IN	066277	STUDENT	199-36-6412.58-931-391000	TRAVEL	214.50
053846	02-27-2013	STANLEY SECURITY SO	453160	902533478	199-51-6316.00-921-399000	SUPPLIES	3,334.25
053847	02-27-2013	STAPLES	065937	92317	199-11-6399.00-041-311000	SUPPLIES	6.99
			066076	93277	199-11-6399.00-108-311000	OFFICE SUPPLIES	420.47
			065942	68047	199-31-6399.01-001-399000	supplies	109.99
			066165	70791	199-41-6399.00-701-399000	SUPPLIES	90.44
			066042	70031	199-41-6399.00-749-399000	SUPPLIES	14.13
			066042	70031	199-41-6399.00-750-399000	SUPPLIES	81.56
			065965	94916	240-35-6342.00-108-399000	SUPPLIES	12.00
Totals for Check 053847							735.58
053848	02-27-2013	STORMS	066284	459405	199-36-6412.53-931-391000	TRAVEL	180.00
			066281	459407	199-36-6412.58-931-391000	TRAVEL	84.50
Totals for Check 053848							264.50
053849	02-27-2013	STORMS DRIVE IN	066283	535545	199-36-6412.53-931-391000	TRAVEL	206.10
053850	02-27-2013	SUBWAY LIBERTY HILL	066254	228553	199-36-6412.56-931-391000	TRAVEL	262.50
053851	02-27-2013	SWEETWATER STEEL C	453234	145848	199-51-6316.00-921-399000	SUPPLIES	48.24
053852	02-27-2013	MARY TRAMMELL	001670	MILEAGE	199-13-6411.00-876-323000	TRAVEL	109.28
053853	02-27-2013	TRANS TEXAS TIRE	453229	01-373175	199-51-6311.03-921-399000	SUPPLIES	10.00
053854	02-27-2013	UNITED REFRIGERATIO	453207	37512663-00	199-51-6316.00-921-399000	SUPPLIES	68.12
053855	02-27-2013	UNIVERSITY OF TEXAS	066276	ADD'L FEE	199-36-6411.53-931-391000	TRAVEL	50.00
053856	02-27-2013	VERIZON	066294	BISD	199-51-6258.00-921-399000	SERVICES	255.33
053857	02-27-2013	VERNON ISD	066274	ENTRY FEE	199-36-6412.61-931-391000	TRAVEL	150.00
053858	02-27-2013	VISA	065673	AMAZON	199-11-6399.00-001-311000	SUPPLIES	192.89
			065929	A57495	199-11-6399.00-872-399000	SUPPLIES	2.00
			065928	148176816	199-11-6399.00-872-399000	SUPPIES	79.98
			065351	031431	199-11-6399.00-876-323000	PO Created by Req: 042578	195.00
			066134	213009	199-11-6399.00-999-321000	SUPPLIES	46.94
			065633	AMAZON	199-12-6399.00-001-399000	LIBRARY SUPPLIES BHS	72.47
			065857	DUES/WILLIAMS	199-31-6411.00-001-399000	TRAVEL	100.00
			065699	DUES	199-31-6411.00-108-399000	TSCA SCHOOL COUNSELOR CONFER	100.00
			066302	MATHIS	199-36-6399.26-001-399000	SUPPLIES	487.60
			065851	HAMPTON/GAR	199-36-6412.15-001-399000	LODGING	248.52
			065751	155613	199-41-6411.00-750-399000	TRAVEL	190.00
			065884	W.H. STUDENT	497-33-6299.00-932-399000	Zenni optical / glasses	56.80
Totals for Check 053858							1,772.20

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053859	02-27-2013	ED WATSON	001663	VS ABILENE	199-36-6214.59-931-391000	SERVICES	85.00
053860	02-27-2013	WEST CENTRAL TEXAS	066293	2013 DUES	199-41-6399.00-701-399000	SUPPLIES	75.00
053861	02-27-2013	WEST CENTRAL WIRELE	066295	40094408	199-51-6258.00-921-399000	SERVICES	74.90
053862	02-27-2013	WHATABURGER L.P.	066253	683984	199-36-6412.61-931-391000	TRAVEL	74.70
			066252	683983	199-36-6412.61-931-391000	TRAVEL	74.70
						Totals for Check 053862	149.40
053863	02-27-2013	MARK WILSON	001579	STUDENT	199-36-6412.62-931-391000	TRAVEL	147.00

Total Checks 510,117.06

End of Report