

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054281	04-01-2013	REECE BLINCOE	001732	MILEAGE	199-41-6411.00-701-399000	TRAVEL	161.59
054282	04-01-2013	HELEN LACY, RN	001741	MILEAGE	199-33-6411.00-932-399000	TRAVEL	88.14
054283	04-02-2013	LA QUINTA INN	066655	LODGING	199-36-6411.00-001-322000	STATE COMPETITION TRAVEL	551.52
			066655	LODGING	199-36-6412.00-001-322000	STATE COMPETITION TRAVEL	1,103.04
Totals for Check 054283							1,654.56
054284	04-02-2013	BRIAN LEE	001745	MEALS	199-36-6411.00-001-322000	TRAVEL	136.00
054285	04-02-2013	CODY SMITH	001743	STUDENT	199-36-6412.00-001-322000	TRAVEL	1,008.00
054286	04-02-2013	CODY SMITH	001746	MEALS	199-36-6411.00-001-322000	TRAVEL	136.00
054287	04-02-2013	ESTELLA SOTO	001744	MEALS	199-36-6411.00-001-322000	TRAVEL	136.00
054288	04-04-2013	REECE BLINCOE	001752	MILEAGE	199-41-6411.00-701-399000	TRAVEL	223.74
			001752	MEALS	199-41-6411.00-701-399000	MEALS	52.00
Totals for Check 054288							275.74
054289	04-04-2013	MELISSA COCKERHAM	001728	STUDENT	199-36-6412.00-001-322000	TRAVEL	196.00
054290	04-04-2013	DOUBLETREE	066702	LODGING	199-41-6411.00-701-399000	TRAVEL	112.36
054291	04-04-2013	HORSESHOE BAY RESO	066465	LODGING	199-41-6411.00-701-399000	TRAVEL	341.88
054292	04-04-2013	LA QUINTA	066652	LODGING	199-36-6411.00-001-322000	STUDENT INVITATIONAL TRAVEL	87.74
			066652	LODGING	199-36-6412.00-001-322000	STUDENT INVITATIONAL TRAVEL	438.70
Totals for Check 054292							526.44
054293	04-04-2013	LAURA MARTIN	001584	STUDENT	199-36-6412.62-931-391000	TRAVEL	266.00
054294	04-04-2013	MARK WILSON	001585	STUDENT	199-36-6412.62-931-391000	TRAVEL	252.00
054295	04-04-2013	TERRY BLACKBURN	066705		240-35-6498.00-924-399000	FEE	3,500.00
054296	04-05-2013	CARROLL ABBEY	001771	VS LAMPASAS	199-36-6214.59-931-391000	SERVICES	95.00
054297	04-05-2013	ATMOS ENERGY	066643	UTILITIES/GAS	199-51-6256.00-921-399000	SERVICES	4,203.21
054298	04-05-2013	AUTO CHLOR SERVICES	066673	3566441	240-35-6342.00-107-399000	SUPPLIES	217.45
054299	04-05-2013	BLUE BELL CREAMERIE	066671	006120843795	240-35-6341.00-001-399000	SUPPLIES	226.59
054300	04-05-2013	CITY OF BROWNWOOD	066651	UTILITY	199-51-6255.00-921-399000	PO Created by Req: 043870	10,725.14
			066651	UTILITY	199-51-6255.20-921-399000	PO Created by Req: 043870	401.93
Totals for Check 054300							11,127.07
054301	04-05-2013	BROWNWOOD SERVICE	066391	236232	199-11-6399.00-001-322000	EQUIPMENT	888.00
054302	04-05-2013	JOHNNY K BURKHALTE	066653	MARCH LSSP	199-31-6218.00-876-323000	PO Created by Req: 043895	1,000.00
054303	04-05-2013	DANIEL CASTILLO	001762	VS WYLIE	199-36-6214.58-931-391000	SERVICES	45.00
054304	04-05-2013	C B D J M C INC	066666	MARCH P/T	199-11-6216.00-876-323000	PO Created by Req: 043905	2,475.00
054305	04-05-2013	CHANNING BETE COMP	066403	52624811	199-11-6399.00-001-322000	SUPPLIES	201.95
054306	04-05-2013	CHICKEN EXPRESS	066634	STUDENT	199-36-6412.58-931-391000	TRAVEL	78.00
054307	04-05-2013	CHICKEN EXPRESS	066628	765202	199-36-6412.58-931-391000	TRAVEL	70.00

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054308	04-05-2013	CICI'S PIZZA JOSHUA	066688	3544	199-36-6412.56-931-391000	TRAVEL	350.00
054309	04-05-2013	CLASSROOM DIRECT	065702	308101520639	199-11-6399.00-109-311000	SUPPLIES	33.13
054310	04-05-2013	MELISSA COCKERHAM	001726	STUDENT	199-36-6412.00-001-322000	TRAVEL	588.00
054311	04-05-2013	CONSTRUCTIVE PLAYT	066478	5128511500	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	50.13
054312	04-05-2013	DALE CROWELL	001769	VS LLANO	199-36-6214.58-931-391000	SERVICES	55.00
054313	04-05-2013	CULLIGAN WATER CON	066672	71168	240-35-6342.00-001-399000	SUPPLIES	177.30
			066672	71165	240-35-6342.00-107-399000	SUPPLIES	29.55
			066672	71176	240-35-6342.00-108-399000	SUPPLIES	176.40
Totals for Check 054313							383.25
054314	04-05-2013	MARK DAVIS	066686	06695	199-36-6412.61-931-391000	TRAVEL	70.84
			066686	09394	199-36-6412.61-931-391000	TRAVEL	17.32
			066685	2479	199-36-6412.61-931-391000	TRAVEL	67.27
			066684	SUBWAY/BRAD	199-36-6412.61-931-391000	TRAVEL	74.70
Totals for Check 054314							230.13
054315	04-05-2013	DECOTY	066699	1827636	199-41-6499.00-701-399000	SUPPLIES	118.45
054316	04-05-2013	BONITA DEEN	001755	MEALS/HOSA	199-36-6411.00-001-322000	TRAVEL	120.00
054317	04-05-2013	DIRECT ENERGY BUSIN	066649	13086001751417	199-51-6257.00-921-399000	SERVICES	190.38
			066644	13083001749259	199-51-6257.00-921-399000	SERVICES	9.73
Totals for Check 054317							200.11
054318	04-05-2013	DOMINOS PIZZA	066633	91755	199-36-6412.56-931-391000	TRAVEL	259.60
054319	04-05-2013	KEGAN DUNCAN	001748	VS GATESVILLE	199-36-6214.74-931-391000	SERVICES	95.00
054320	04-05-2013	KIMBERLY ELLIS	001758	MEALS	288-31-6411.00-999-399000	TRAVEL	67.28
054321	04-05-2013	ENNIS ISD	066679	PLAYOFF	199-36-6412.73-931-391000	TRAVEL	185.26
054322	04-05-2013	CLAY EWELL EDUCATIO	066605	112-2496	199-36-6412.00-001-322000	REGION WILDLIFE REGISTRATION	40.00
			066604	112-2470	199-36-6412.00-001-322000	AREA CDE REGISTRATION	140.00
Totals for Check 054322							180.00
054323	04-05-2013	EXXON MOBIL	066645	32418838	199-51-6311.01-921-399000	SUPPLIES	37.32
054324	04-05-2013	EYE ON MASTERY	066575	90724	199-11-6399.02-001-311000	SUPPLIES	600.00
054325	04-05-2013	FAIRWAY SUPPLY INC	453298	37342	199-51-6316.00-921-399000	SUPPLIES	72.00
054326	04-05-2013	PATRICIA L FERREIRO	066665	MARCH	199-31-6219.00-876-323000	PO Created by Req: 043904	2,800.00
054327	04-05-2013	DOUG FINNIGAN	001772	VS LAMPASAS	199-36-6214.59-931-391000	SERVICES	20.00
054328	04-05-2013	ESPERANZA FLORES	001753	MILEAGE	199-41-6411.00-749-399000	TRAVEL	108.48
054329	04-05-2013	BANK OF AMERICA	066366	1059497	199-12-6399.00-109-399000	SUPPLIES	71.94
054330	04-05-2013	BANK OF AMERICA	066528	1062234	199-12-6299.00-999-399000	LIBRARY SOFTWARE MAINTENANCE	5,398.40
054331	04-05-2013	OSCAR GARCIA JR	001763	VS LAMPASAS	199-36-6214.59-931-391000	SERVICES	114.97
054332	04-05-2013	JENNINGS GIBBS	066687	325957	199-36-6412.74-931-391000	TRAVEL	103.22

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054333	04-05-2013	DEBBIE HARWELL	001754	MEALS/HOSA	199-36-6411.00-001-322000	TRAVEL	120.00
054334	04-05-2013	ALFONSO HERNANDEZ	001747	VS GATESVILLE	199-36-6214.74-931-391000	SERVICES	95.00
054335	04-05-2013	HIGGINBOTHAM BROS &	453249	SEE	199-51-6316.00-921-399000	SUPPLIES	1,567.60
054336	04-05-2013	HOWARD PAYNE UNIVE	066695	ENTRY FEE	199-36-6498.16-001-399000	ENTRY FEE	180.00
054337	04-05-2013	HUDL	066681	10169-RM-1351	199-36-6399.51-931-391000	SUPPLY	585.00
054338	04-05-2013	CONNIE HUMPHREYS	066646	MILEAGE	288-31-6411.00-999-399000	TRAVEL	75.71
054339	04-05-2013	RAY JACOBSON	001765	VS EARLY	199-36-6214.58-931-391000	SERVICES	45.00
054340	04-05-2013	BEN E KEITH COMPANY	066669	MARCH	240-35-6341.00-001-399000	SUPPLIES	9,281.10
			066669	MARCH	240-35-6341.00-041-399000	SUPPLIES	3,069.52
			066669	MARCH	240-35-6341.00-106-399000	SUPPLIES	6,429.60
			066669	MARCH	240-35-6341.00-107-399000	SUPPLIES	3,728.40
			066669	MARCH	240-35-6341.00-108-399000	SUPPLIES	5,612.84
			066669	MARCH	240-35-6341.00-109-399000	SUPPLIES	3,468.19
			066669	MARCH	240-35-6342.00-001-399000	SUPPLIES	1,301.75
			066669	MARCH	240-35-6342.00-041-399000	SUPPLIES	696.94
			066669	MARCH	240-35-6342.00-106-399000	SUPPLIES	1,117.76
			066669	MARCH	240-35-6342.00-107-399000	SUPPLIES	1,231.23
			066669	MARCH	240-35-6342.00-108-399000	SUPPLIES	1,376.14
			066669	MARCH	240-35-6342.00-109-399000	SUPPLIES	1,195.38
						Totals for Check 054340	38,508.85
054341	04-05-2013	LAMAR COMPANIES	066701	103794635	199-41-6299.02-701-399000	SERVICES	420.00
			066701	103863701	199-41-6299.02-701-399000	SERVICES	720.00
						Totals for Check 054341	1,140.00
054342	04-05-2013	DAVID LAMBERT	001761	STUDENT	199-36-6412.16-001-399000	TRAVEL	448.00
054343	04-05-2013	RICK MAYO	001766	VS WYLIE	199-36-6214.58-931-391000	SERVICES	45.00
054344	04-05-2013	KYLE MCALISTER	001749	VS GATESVILLE	199-36-6214.74-931-391000	SERVICES	160.24
054345	04-05-2013	MCDONALDS	066682	STUDENT	199-36-6412.61-931-391000	TRAVEL	81.20
			066682	STUDENT	199-36-6412.61-931-391000	TRAVEL	101.46
						Totals for Check 054345	182.66
054346	04-05-2013	MCDONALDS	066626	17456	199-36-6412.74-931-391000	TRAVEL	95.33
054347	04-05-2013	LUCI MCFADDEN	001742	MILEAGE	199-53-6411.00-999-399000	TRAVEL	217.75
054348	04-05-2013	MOORE PRINTING CO	066416	36722	199-23-6399.00-109-399000	SUPPLIES	75.65
			066314	36750	199-31-6399.00-001-399000	SUPPLIES	94.00
			066314	36751	199-31-6399.00-001-399000	SUPPLIES	568.00
			066198	36846	199-41-6399.02-701-399000	SUPPLIES	222.50
			066198	36857	199-41-6399.02-701-399000	SUPPLIES	277.00
						Totals for Check 054348	1,237.15
054349	04-05-2013	MUSIC TREASURES	066444	0000143114	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	105.85

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054350	04-05-2013	NATIONAL FOOD GROU	066674	0702177	240-35-6299.00-924-399000	SUPPLIES	3,125.25
			066670	0701683	240-35-6299.00-924-399000	SUPPLIES	2,913.60
Totals for Check 054350							6,038.85
054351	04-05-2013	NATIONAL SCHOOL PRO	066525	982966	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	76.08
054352	04-05-2013	ORIENTAL TRADING CO	066523	656570620-01	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	149.75
054353	04-05-2013	PALOS SPORTS	066448	144078-00	199-11-6399.00-041-311000	SUPPLIES	295.19
054354	04-05-2013	PAPERBACKS FOR EDU	066586	210130	199-31-6399.00-109-399000	SUPPLIES	118.53
054355	04-05-2013	PITSCO	066449	537212-1	199-11-6399.00-041-322000	SUPPLIES	491.89
054356	04-05-2013	PIZZA PARTNERS	066632	0287940640029	199-36-6412.58-931-391000	TRAVEL	107.81
054357	04-05-2013	PRO ED	066423	2110999	199-11-6399.00-876-323000	PO Created by Req: 043666	363.00
054358	04-05-2013	QUILL CORPORATION	066498	1359162	199-11-6399.00-999-311000	SUPPLIES	223.98
054359	04-05-2013	REALLY GOOD STUFF I	066524	4222706	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	283.66
			066542	4223703	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	49.93
			066552	4223704	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	70.91
Totals for Check 054359							404.50
054360	04-05-2013	RED CARPET CHARTER	066408	96517	199-36-6412.15-041-399000	TRAVEL	979.00
			066408	96517	199-36-6419.15-041-399000	TRAVEL	40.00
Totals for Check 054360							1,019.00
054361	04-05-2013	AMY RIPPLE	066654	BOOK REFUND	199-41-6499.00-750-399000	SUPPLIES	8.00
054362	04-05-2013	ALDO SALAZAR	001768	VS LLANO	199-36-6214.58-931-391000	SERVICES	45.00
054363	04-05-2013	SAN LUIS RESORT & SP	066289	LODGING	199-36-6411.00-001-322000	STATE HST STUDENT ROOMS	474.15
			066289	LODGING	199-36-6412.00-001-322000	STATE HST STUDENT ROOMS	2,361.75
Totals for Check 054363							2,835.90
054364	04-05-2013	BRODHEAD GARRRETT	065773	204100057679	199-11-6399.00-001-322000	SUPPLIES	132.43
			065773	204100058105	199-11-6399.00-001-322000	SUPPLIES	45.06
			065773	204100058074	199-11-6399.00-001-322000	SUPPLIES	9.36
			066550	208110064306	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	51.71
Totals for Check 054364							238.56
054365	04-05-2013	SHAWS LAUNDRY & DR	066642	082558	199-41-6399.00-701-399000	SUPPLIES	39.84
054366	04-05-2013	SNYDER BASEBALL	066631	287416	199-36-6412.58-931-391000	TRAVEL	75.00
054367	04-05-2013	CHARLES STANDRIDGE	001751	VS GLENROSE	199-36-6214.58-931-391000	SERVICES	45.00
			001764	VS EARLY	199-36-6214.58-931-391000	SERVICES	45.00
			001767	VS LLANO	199-36-6214.58-931-391000	SERVICES	45.00
Totals for Check 054367							135.00
054368	04-05-2013	STS 360	066064	5190	199-11-6399.00-041-311000	SUPPLIES	389.00
			066064	5190	199-23-6399.00-041-399000	SUPPLIES	65.00
Totals for Check 054368							454.00
054369	04-05-2013	PAUL SWANSON	001750	VS GLEN ROSE	199-36-6214.58-931-391000	SERVICES	45.00
			001770	VS LLANO	199-36-6214.58-931-391000	SERVICES	55.00
Totals for Check 054369							100.00

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054370	04-05-2013	SWATA	066680	2013236E113	199-36-6399.65-931-391000	SUPPLY	190.00
054371	04-05-2013	ANN TEW	001756	MEALS/HOSA	199-36-6411.00-001-322000	TRAVEL	120.00
054372	04-05-2013	ANN TEW	001757	STUDENT	199-36-6412.00-001-322000	TRAVEL	1,120.00
054373	04-05-2013	TRACTOR SUPPLY COM	453233	300170493	199-51-6316.00-921-399000	SUPPLIES	32.41
			453222	300167716	199-51-6317.00-921-399000	SUPPLIES	24.95
			453273	100096389	199-51-6317.00-921-399000	SUPPLIES	64.99
			453251	200162876	199-51-6317.00-921-399000	SUPPLIES	34.88
			453261	200163980	199-51-6317.00-921-399000	SUPPLIES	79.99
			453261	200163938	199-51-6317.00-921-399000	SUPPLIES	14.97
Totals for Check 054373							252.19
054374	04-05-2013	UIL - UNIVERSITY OF TE	065496	13-2596	199-36-6399.27-001-399000	SUPPLIES	77.50
054375	04-05-2013	UIL MUSIC OFFICE	066696	ENTRY FEE	199-36-6412.15-001-399000	TRAVEL	330.00
			066696	ENTRY FEE	199-36-6498.15-001-399000	TRAVEL	30.00
Totals for Check 054375							360.00
054376	04-05-2013	VERIZON BUSINESS	066700	60000412101303	199-51-6258.00-921-399000	SERVICES	336.75
054377	04-05-2013	VERIZON	066648	PHONE	199-51-6258.00-921-399000	SERVICES	120.47
			066648	PHONE	199-51-6258.00-921-399000	SERVICES	7,054.23
			066640	BISD	199-51-6258.00-921-399000	SERVICES	258.94
Totals for Check 054377							7,433.64
054378	04-05-2013	WALMART COMMUNITY	066359	02516	199-11-6399.00-001-322000	SUPPLIES	105.21
			066424	06259	199-11-6399.00-001-322000	SUPPLIES	122.33
			066269	05847	199-11-6399.00-001-322000	SUPPLIES	90.50
			066243	03444	199-11-6399.00-003-326000	PO Created by Req: 043427	34.16
			066345	03521	199-11-6399.00-041-311000	SUPPLIES	52.97
			066180	08490	199-11-6399.00-041-322000	SUPPLIES	213.57
			066340	01970	199-11-6399.00-101-311000	SCIENCE SUPPLIES	36.52
			066392	02502	199-11-6399.00-101-311000	MATH MANIPULTIVES	14.66
			066397	01008	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	3.06
			066399	03913	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	14.98
			066228	09191	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	28.94
			066201	09532	199-11-6399.00-108-311000	SUPPLIES	195.48
			066012	00450	199-11-6399.00-876-323000	PO Created by Req: 043260	261.66
			066301	00740	199-11-6399.00-876-323000	PO Created by Req: 043536	46.41
			066459	01739	199-11-6399.08-001-311000	SUPPLIES	200.04
			066179	00950	199-12-6249.00-041-399000	PO Created by Req: 043418	18.88
			066179	00950	199-12-6399.00-041-399000	PO Created by Req: 043418	27.41
			066303	09217	199-23-6399.00-003-326000	PO Created by Req: 043539	22.26
			066260	01600	199-23-6399.00-003-326000	PO Created by Req: 043481	23.56
			066216	03352	199-36-6399.50-931-391000	SUPPLY	6.37
			066394	01824	199-36-6399.50-931-391000	SUPPLY	96.91
			066395	08952	199-36-6399.50-931-391000	SUPPLY	60.45
			066468	05143	199-36-6399.65-931-391000	SUPPLY	118.50
			066468	04190	199-36-6399.65-931-391000	SUPPLY	39.44

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			066629	2768	199-36-6412.56-931-391000	BLUEBONNET RELAYS	140.68
			066467	02536	199-36-6412.62-931-391000	TRAVEL	55.67
			066467	04189	199-36-6412.62-931-391000	TRAVEL	83.84
			066467	00910	199-36-6412.62-931-391000	TRAVEL	11.62
			066266	09888	199-36-6499.76-750-399000	SUPPLIES	48.66
			066173	09980	199-41-6399.00-701-399000	SUPPLIES	59.17
			927103	00501	199-51-6315.00-921-399000	SUPPLIES	254.36
			453286	005591	199-51-6399.00-999-399000	SUPPLIES	28.79
			066333	05027	240-35-6341.00-924-399000	SUPPLIES	23.94
			066466	04446	288-31-6399.00-999-399000	SUPPLIES	100.00
			066326	03581	288-31-6399.00-999-399000	SUPPLIES	90.80
			066336	04232	497-33-6299.00-932-399000	SERVICES	324.32
Totals for Check 054378							3,056.12
054379	04-05-2013	WESTAIR PRAXAIR DIST	066609	01165011	199-11-6269.00-001-322000	MONTHLY DEMURRAGE	91.60
054380	04-05-2013	WHATABURGER	066627	812509	199-36-6412.58-931-391000	TRAVEL	85.26
054381	04-05-2013	WHATABURGER L.P.	066683	295931	199-36-6412.61-931-391000	TRAVEL	49.80
			066683	296368	199-36-6412.61-931-391000	TRAVEL	54.78
			066683	296718	199-36-6412.61-931-391000	TRAVEL	54.78
			066683	296976	199-36-6412.61-931-391000	TRAVEL	54.78
Totals for Check 054381							214.14
054382	04-11-2013	HOLIDAY INN SUNSPRE	066759	LODGING	199-36-6412.16-001-399000	TRAVEL	94.83
054383	04-11-2013	DAVID LAMBERT	100072	MILEAGE	199-36-6412.16-001-399000	MILEAGE	380.97
054384	04-11-2013	LARRY MATHIS	100073	MEALS	199-36-6412.29-001-399000	MEALS	784.00
054391	04-11-2013	A-1 LOCKSMITH	453239	603445	199-51-6316.00-921-399000	SUPPLIES	5.00
054392	04-11-2013	ADVANTAGE OFFICE PR	066678	169386G	199-23-6399.00-106-399000	OFFICE SUPPLIES	92.26
054393	04-11-2013	B & B ATHLETIC SUPPLY	066721	0000-17487	199-36-6399.54-931-391000	SUPPLY	1,375.39
			066721	063988-57307	199-36-6399.54-931-391000	SUPPLY	734.85
			066721	0000-57214	199-36-6399.54-931-391000	SUPPLY	139.45
			066719	0000-57221	199-36-6399.59-931-391000	SUPPLY	232.80
			066719	0000-57224	199-36-6399.59-931-391000	SUPPLY	579.61
			066719	0000-22582	199-36-6399.59-931-391000	SUPPLY	27.88
			066720	0000-57210	199-36-6399.60-931-391000	SUPPLY	351.60
			066720	0000-57211	199-36-6399.60-931-391000	SUPPLY	41.99
Totals for Check 054393							3,483.57
054394	04-11-2013	BROWN COUNTY	066731	STD.	199-99-6213.00-703-399000	SERVICES	1,013.56
054395	04-11-2013	BROWNWOOD COUNTR	066745	CHAMBER	199-41-6399.00-701-399000	SUPPLIES	12.00
054396	04-11-2013	BROWNWOOD INTERME	066704	MAIN TRADING	199-11-6399.00-108-311000	REVERSE PO 066367	479.80
054397	04-11-2013	BUSHS CHICKEN	066723	STUDENT	199-36-6412.58-931-391000	TRAVEL	214.50
054398	04-11-2013	CARLTON AUTOMOTIVE	453288	19823	199-51-6311.06-921-399000	SUPPLIES	924.95

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054399	04-11-2013	CARSON-DELLOSA PUB	066543	116365	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	24.23
			066557	116366	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	24.21
Totals for Check 054399							48.44
054400	04-11-2013	CHICK-FIL-A	066722	2462789	199-36-6412.73-931-391000	TRAVEL	139.02
054401	04-11-2013	CHICKEN EXPRESS	066728	724366	199-36-6412.56-931-391000	TRAVEL	275.00
054402	04-11-2013	CICI'S PIZZA JOSHUA	066717	3547	199-36-6412.56-931-391000	TRAVEL	294.00
054403	04-11-2013	CITY SEWING CENTER	066625	13166	199-11-6399.00-041-322000	SUPPLIES	89.58
054404	04-11-2013	MELISSA COCKERHAM	001727	STUDENT	199-36-6412.00-001-322000	TRAVEL	21.00
054405	04-11-2013	MARK DAVIS	066767	STUDENT	199-36-6412.61-931-391000	TRAVEL	135.10
			066766	STUDENT	199-36-6412.61-931-391000	TRAVEL	66.81
Totals for Check 054405							201.91
054406	04-11-2013	DEMCO INC	066418	4916889	199-12-6399.00-001-399000	LIBRARY SUPPLIES BHS	440.70
054407	04-11-2013	DIRECT ENERGY BUSIN	066748	13940017590098	199-51-6257.00-921-399000	SERVICES	46,627.21
			066748	13094001759009	199-51-6257.20-921-399000	SERVICES	2,324.00
Totals for Check 054407							48,951.21
054408	04-11-2013	DRACO'S JANITORIAL C	066711	2345	199-51-6248.01-921-399000	SERVICES	20,031.78
054409	04-11-2013	D V WAREHOUSE	066576	91887	199-11-6398.01-001-311000	SUPPLIES	317.70
054410	04-11-2013	DYNASTUDY, INC.	066751	6404	199-11-6399.00-001-311000	supplies	258.66
054411	04-11-2013	ELLIOTT ELECTRIC SUP	453277	27-45866-01	199-51-6316.00-921-399000	SUPPLIES	4,224.00
			453277	27-47368-01	199-51-6316.00-921-399000	SUPPLIES	109.75
			453277	27-47506-02	199-51-6316.00-921-399000	SUPPLIES	6.15
			453277	27-47506-01	199-51-6316.00-921-399000	SUPPLIES	81.31
			453277	27-48203-01	199-51-6316.00-921-399000	SUPPLIES	266.83
			453277	27-48249-01	199-51-6316.00-921-399000	SUPPLIES	358.00
			453277	27-48367-01	199-51-6316.00-921-399000	SUPPLIES	164.60
Totals for Check 054411							5,210.64
054412	04-11-2013	FLOWERS BAKING CO O	066737	SEE	240-35-6341.00-001-399000	SUPPLIES	252.00
			066737	SEE	240-35-6341.00-041-399000	SUPPLIES	62.46
			066737	SEE	240-35-6341.00-107-399000	SUPPLIES	372.54
			066737	SEE	240-35-6341.00-108-399000	SUPPLIES	540.96
			066737	SEE	240-35-6341.00-109-399000	SUPPLIES	324.40
Totals for Check 054412							1,552.36
054413	04-11-2013	GANDY'S DAIRIES	066739	SEE	240-35-6341.00-001-399000	SUPPLIES	1,413.16
			066739	SEE	240-35-6341.00-003-399000	SUPPLIES	178.53
			066739	SEE	240-35-6341.00-041-399000	SUPPLIES	839.01
			066739	SEE	240-35-6341.00-106-399000	SUPPLIES	1,969.21
			066739	SEE	240-35-6341.00-107-399000	SUPPLIES	1,010.52
			066739	SEE	240-35-6341.00-108-399000	SUPPLIES	2,124.66
			066739	SEE	240-35-6341.00-109-399000	SUPPLIES	1,049.38
Totals for Check 054413							8,584.47

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054414	04-11-2013	JENNINGS GIBBS	066768	STUDENT	199-36-6412.74-931-391000	TRAVEL	47.24
054415	04-11-2013	HAMPTON INN	066602	LODGING	199-36-6411.00-001-322000	FLORAL DESIGN CERT	109.75
			066602	LODGING	199-36-6412.00-001-322000	FLORAL DESIGN CERT	109.75
Totals for Check 054415							219.50
054416	04-11-2013	HARRIS BROADBAND	066718	FIELDHOUSE	199-36-6214.51-931-391000	SERVICES	81.19
054417	04-11-2013	HARRIS COSTUMES	066753	PETER PAN	199-36-6399.26-001-399000	SUPPLIES	232.50
054418	04-11-2013	HASKELL HIGH SCHOOL	066726	BB TICKETS	199-36-6411.53-931-391000	COACHES TRAVEL	200.00
054419	04-11-2013	HOME DEPOT	066614	9593056	199-11-6399.00-041-311000	SUPPLIES	21.73
			066482	6562671	199-11-6399.00-041-322000	SUPPLIES	754.85
			066614	575788	199-11-6399.00-041-322000	SUPPLIES	9.88
			453247	4022538	199-51-6316.00-921-399000	SUPPLIES	55.41
			001773	1561967	199-51-6316.00-921-399000	SUPPLIES	307.33
				1100002	199-51-6316.00-921-399000	CREDIT ON TAX	-23.42
Totals for Check 054419							1,125.78
054420	04-11-2013	HORNE PIPE & SUPPLY I	453302	444576	199-51-6316.00-921-399000	SUPPLIES	125.43
054421	04-11-2013	HOWARD PAYNE UNIVE	066769	313	199-11-6321.00-001-311000	DUAL CR TEXTBOOK	249.75
054422	04-11-2013	KING MUSIC COMPANY	066694	25979	199-11-6249.16-001-311000	REPAIRS	3,135.46
			066693	25978	199-11-6399.16-001-311000	SUPPLIES	1,875.93
			066693	25598	199-11-6399.16-001-311000	SUPPLIES	88.21
Totals for Check 054422							5,099.60
054423	04-11-2013	KIRBO'S OFFICE SYSTE	066657	72931	199-11-6399.00-041-311000	SUPPLIES	177.00
			066709	72646	199-41-6399.00-750-399000	SUPPLIES	274.56
Totals for Check 054423							451.56
054424	04-11-2013	LIESA LAND	001774	MILEAGE	199-21-6411.00-877-324000	TRAVEL	86.56
054425	04-11-2013	M-F ATHLETIC CO	066765	1658038-00	199-36-6214.75-931-391000	SUPPLY	153.00
054426	04-11-2013	MOORE PRINTING CO	066398	36752	199-11-6399.00-041-311000	SUPPLIES	139.50
054427	04-11-2013	NATIONAL SCHOOL PRO	066307	982313	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	55.43
054428	04-11-2013	OL HOUN DAWGS,INC	066724	MS BOYS	199-36-6412.66-931-391000	TRAVEL	292.50
054429	04-11-2013	OPAL BOOZ & ASSOCIA	065713	0120	199-12-6329.01-041-399000	SUPPLIES	3,979.71
054430	04-11-2013	PIONEER	453267	INV472182	199-51-6316.00-921-399000	SUPPLIES	616.85
054431	04-11-2013	PLUMBMASTER INC	453306	IN-00863092	199-51-6316.00-921-399000	SUPPLIES	68.31
054432	04-11-2013	PRINT SOLUTIONS	066659	42327	199-11-6399.00-041-311000	SUPPLIES	395.00
054433	04-11-2013	QUILL CORPORATION	066637	1617587	199-11-6399.00-041-311000	SUPPLIES	445.49
			066637	1613108	199-11-6399.00-041-311000	SUPPLIES	203.94
			066527	1444580	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	15.32
			066527	1517528	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	44.02
			066527	1393842	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	52.16
			066544	1517603	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	17.50
			066544	1463726	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	83.17

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			066664	1620193	199-21-6399.00-876-323000	PO Created by Req: 043903	62.02
			066601	1531559	199-23-6399.00-106-399000	OFFICE SUPPLIES	97.98
			066635	1589559	199-23-6399.00-107-399000	PRINCIPAL'S OFFICE SUPPLIES	230.04
			066664	1620193	199-31-6339.00-876-323000	PO Created by Req: 043903	110.00
Totals for Check 054433							1,361.64
054434	04-11-2013	RACO INDUSTRIES	066566	IN388457	199-12-6399.00-108-399000	SUPPLIES	236.12
054435	04-11-2013	REALLY GOOD STUFF I	066546	4224348	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	239.76
			066638	4226428	199-11-6399.00-109-311000	SUPPLIES	49.42
Totals for Check 054435							289.18
054436	04-11-2013	REGION VII UIL MUSIC	066757	ENTRY FEE	199-36-6499.15-001-399000	FEES	560.00
054437	04-11-2013	ROBERSON RENT-ALL	453299	99855	199-51-6269.00-921-399000	SUPPLIES	96.00
054438	04-11-2013	ROBINSON HIGH SCHO	066764	PLAYOFF	199-36-6412.73-931-391000	TRAVEL	400.43
054439	04-11-2013	SAMUEL FRENCH INC	066758	977926	199-36-6399.27-001-399000	SUPPLIES	273.55
054440	04-11-2013	BRODHEAD GARRRETT	066522	308101555352	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	121.74
			066353	308101551314	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	129.51
Totals for Check 054440							251.25
054441	04-11-2013	SELF ESTEEM SHOP	066187	DONNA	199-31-6399.00-101-399000	COUNSELOR MATERIALS	76.28
054442	04-11-2013	SHOPPAS MATERIAL HA	453276	02S5969740	199-51-6311.04-921-399000	SUPPLIES	320.65
054443	04-11-2013	SLD LIGHTING	066754	186987	199-36-6399.26-001-399000	SUPPLIES	311.55
			066754	186999	199-36-6399.27-001-399000	SUPPLIES	193.44
Totals for Check 054443							504.99
054444	04-11-2013	STANLEY SECURITY SO	453271	902622904	199-51-6316.00-921-399000	SUPPLIES	389.77
054445	04-11-2013	SUBWAY	066727	STUDENT	199-36-6412.56-931-391000	TRAVEL	357.50
			066729	STUDENT	199-36-6412.56-931-391000	TRAVEL	227.50
Totals for Check 054445							585.00
054446	04-11-2013	SWEETWATER STEEL C	453296	147215	199-51-6316.00-921-399000	SUPPLIES	2,457.42
054447	04-11-2013	TRANS TEXAS TIRE	453282	01-374810	199-51-6311.03-921-399000	SUPPLIES	130.00
054448	04-11-2013	TREETOP PUBLISHING	066616	561070	199-11-6399.00-101-311000	BAREBOOKS	528.00
054449	04-11-2013	TROXELL	066570	721435	199-11-6399.02-001-311000	PO Created by Req: 043822	555.00
054450	04-11-2013	UNIVERSITY COPY AND	066710	5592	244-11-6299.00-001-322000	CAREER HANDBOOKS	6,399.00
054451	04-11-2013	US FOODSERVICE	066736	5979963/897118	240-35-6299.00-924-399000	SUPPLIES	1,342.52
054452	04-11-2013	ELIZABETH WALLACE	066618	SOLO &	199-11-6299.15-041-311000	CONTRACTED SERVICE	543.36
054453	04-11-2013	WEAKLEY WATSON	066715	443242	199-36-6399.51-931-391000	SUPPLY	18.99
054454	04-11-2013	WESTAIR PRAXAIR DIST	453284	01168578	199-51-6316.00-921-399000	SUPPLIES	68.36
			453293	01169519	199-51-6316.00-921-399000	SUPPLIES	184.30
Totals for Check 054454							252.66
054455	04-11-2013	WHALEY GRADEBOOK C	066660	50954A	199-11-6399.00-041-311000	SUPPLIES	390.50

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054456	04-11-2013	WHATABUGER	066725	STUDENT	199-36-6412.61-931-391000	TRAVEL	160.54
054459	04-12-2013	MELISSA COCKERHAM	100077	MEALS	199-36-6411.00-001-322000	MEALS	56.00
054460	04-12-2013	MARK DAVIS	100075	MEALS	199-36-6411.50-931-391000	MEALS	100.00
			100076	STUDENT	199-36-6412.61-931-391000	STUDENT MEALS	420.00
Totals for Check 054460							520.00
054461	04-12-2013	PATRICIA GARRETT	100079	STUDENT	199-36-6412.15-001-399000	STUDENT MEALS	735.00
054462	04-12-2013	MICHAEL DALTON HUTC	100074	MEALS	199-36-6411.50-931-391000	MEALS	100.00
054463	04-12-2013	LA QUINTA INN AND SUI	066776	LODGING	199-36-6412.29-001-399000	TRAVEL	1,154.67
054464	04-12-2013	FAY PARKS	100078	MILEAGE	199-31-6411.00-001-399000	MILEAGE	108.48
054465	04-12-2013	SAN ANGELO CENTRAL	066775	ENTRY FEE	199-36-6412.29-001-399000	TRAVEL	300.00
054468	04-15-2013	REECE BLINCOE	001774	MILEAGE	199-41-6399.00-701-399000	TRAVEL	110.74
054469	04-15-2013	TRISTAN NATHANIEL	066654	BOOK REFUND	199-41-6499.00-750-399000	FEES	8.00
054470	04-16-2013	REECE BLINCOE	100091	MILEAGE	199-41-6411.00-701-399000	TRAVEL	72.32
054471	04-16-2013	COMMON GROUNDS	066801	UIL	199-36-6399.15-001-311000	SUPPLIES	118.00
054472	04-16-2013	HOLIDAY INN	066802	LODGING/UIL	199-36-6412.29-001-399000	TRAVEL	2,273.75
054473	04-16-2013	LA QUINTA	066791	LODGING	199-36-6412.61-931-391000	TRAVEL	488.16
054474	04-16-2013	STEVE LOCKE	001774	MILEAGE	240-35-6411.00-924-399000	TRAVEL	159.90
			001774	PARKING	240-35-6411.00-924-399000	TRAVEL	15.00
Totals for Check 054474							174.90
054475	04-16-2013	DONNETTA SHELTON	100107	STUDENT	199-36-6412.29-001-399000	TRAVEL	756.00
054476	04-16-2013	DONNETTA SHELTON	100108	STUDENT	199-36-6412.29-001-399000	TRAVEL	168.00
054477	04-16-2013	DONNETTA SHELTON	100109	SPONSOR	199-13-6411.00-001-311000	TRAVEL	64.00
054478	04-16-2013	TEXAS TECH - UIL	066800	ONE ACT PLAY	199-36-6412.29-001-399000	FEES/DUES	450.00
054479	04-19-2013	CARROLL ABBEY	100104	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	80.19
054480	04-19-2013	BROWNWOOD JANITORI	066763	228504	199-41-6399.00-701-399000	SUPPLIES	141.08
			927108	228639	199-51-6315.00-921-399000	SUPPLIES	398.68
			927108	228562	199-51-6315.00-921-399000	SUPPLIES	660.28
			927108	228455	199-51-6315.00-921-399000	SUPPLIES	789.46
			927108	228613	199-51-6315.00-921-399000	SUPPLIES	422.70
			927108	228500	199-51-6315.00-921-399000	SUPPLIES	342.48
			453314	228649	199-51-6316.00-921-399000	SUPPLIES	39.48
Totals for Check 054480							2,794.16
054481	04-19-2013	BROWNWOOD MIDDLE	066771	PI DAY	199-11-6399.00-041-311000	SUPPLIES	100.00
054482	04-19-2013	BROWNWOOD TROPHY	066792	356000	199-36-6497.51-931-391000	AWARDS	9.50
054483	04-19-2013	BUSH'S CHICKEN	066788	STUDENT	199-36-6412.56-931-391000	TRAVEL	277.00
054484	04-19-2013	CARRIER	453304	21876018-00	199-51-6316.00-921-399000	SUPPLIES	805.14

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054485	04-19-2013	CDW GOVERNMENT INC	066563	bl89413	199-11-6399.01-872-399000	SUPPLIES	57.50
			066563	bn35917	199-11-6399.01-872-399000	SUPPLIES	469.20
Totals for Check 054485							526.70
054486	04-19-2013	ROB CHAPLEAU	066817	MUSIC	199-36-6499.15-001-399000	SERVICES	250.00
054487	04-19-2013	CITY SEWING CENTER	066772	13157	199-11-6399.00-041-322000	SUPPLIES	119.13
054488	04-19-2013	CLASSROOM DIRECT	066713	208110128826	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	17.35
054489	04-19-2013	MELISSA COCKERHAM	100112	STUDENT	199-36-6412.00-001-322000	TRAVEL	126.00
054490	04-19-2013	ALICE COX	001774	MILEAGE	199-21-6411.00-876-323000	TRAVEL	109.05
054491	04-19-2013	CULLEN'S HOMETOWN	066747	13410	199-11-6399.00-001-322000	SUPPLIES	15.05
			066805	PRODUCE	240-35-6341.00-001-399000	SUPPLIES	245.15
			066805	PRODUCE	240-35-6341.00-041-399000	SUPPLIES	758.30
			066805	PRODUCE	240-35-6341.00-106-399000	SUPPLIES	208.14
			066805	PRODUCE	240-35-6341.00-107-399000	SUPPLIES	42.50
			066805	PRODUCE	240-35-6341.00-108-399000	SUPPLIES	756.39
			066805	PRODUCE	240-35-6341.00-109-399000	SUPPLIES	385.20
Totals for Check 054491							2,410.73
054492	04-19-2013	MARK DAVIS	066823	ENTRY FEES	199-36-6412.72-931-391000	TRAVEL	198.00
054493	04-19-2013	DECOTY	066795	1827810	199-41-6499.00-701-399000	SUPPLIES	55.45
054494	04-19-2013	DENNARD ELECTRIC IN	453301	10416	199-51-6246.00-921-399000	SUPPLIES	3,263.58
054495	04-19-2013	LORI ELLIOTT	066774	HOMEBOUND	199-13-6299.00-876-323000	PO Created by Req: 044014	400.00
054496	04-19-2013	ESC REGION XV	066830	SESSION	199-13-6399.00-870-399000	WORKSHOP TRAINING MATERIALS	100.00
054497	04-19-2013	CLAY EWELL EDUCATIO	066784	112-2918	199-36-6412.00-001-322000	ABOVE DISTRICT REGISTRATION	80.00
			066784	112-2854	199-36-6412.00-001-322000	ABOVE DISTRICT REGISTRATION	40.00
			066784	112-2917	199-36-6412.00-001-322000	ABOVE DISTRICT REGISTRATION	40.00
			066784	112-2471	199-36-6412.00-001-322000	ABOVE DISTRICT REGISTRATION	40.00
			066784	112-3012	199-36-6412.00-001-322000	ABOVE DISTRICT REGISTRATION	40.00
			066784	ADMIN. FEE	199-36-6412.00-001-322000	ABOVE DISTRICT REGISTRATION	10.00
Totals for Check 054497							250.00
054498	04-19-2013	DOUG FINNIGAN	100086	VS LLANO	199-36-6214.59-931-391000	SERVICES	12.00
			100098	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	24.00
			100099	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	12.00
			100102	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	12.00
Totals for Check 054498							60.00
054499	04-19-2013	DENZIL FLOOD	100110	STUDENT	199-36-6412.00-001-322000	TRAVEL	28.00
			100111	STUDENT	199-36-6412.00-001-322000	TRAVEL	28.00
Totals for Check 054499							56.00
054500	04-19-2013	FREDERICKSBURG INN	066813	LODGING	199-31-6411.00-876-323000	PO Created by Req: 044070	363.80
054501	04-19-2013	JOHN GEORGE	100101	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	40.00

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054502	04-19-2013	GREENLEAF WHOLESAL	066746	8369345	199-11-6399.00-001-322000	SUPPLIES	234.63
054503	04-19-2013	HAMPTON INN AND SUIT	066786	LODGING	199-36-6411.00-001-322000	STATE CDE ROOMS	223.63
			066786	LODGING	199-36-6412.00-001-322000	STATE CDE ROOMS	223.63
Totals for Check 054503							447.26
054504	04-19-2013	HENSLEE SCHWARTZ	066797	86839	199-41-6211.00-701-399000	SERVICES	200.00
			066797	86840	199-41-6211.00-701-399000	SERVICES	860.00
Totals for Check 054504							1,060.00
054505	04-19-2013	HOLIDAYS 'N TRAVEL	066818	TRAVEL	199-13-6411.00-041-322000	TRAVEL	2,232.00
			066818	TRAVEL	199-36-6412.00-041-322000	TRAVEL	3,468.00
Totals for Check 054505							5,700.00
054506	04-19-2013	DON HOOD	100117	MILEAGE	199-36-6411.50-931-391000	TRAVEL MILEAGE	133.34
054507	04-19-2013	HORNE PIPE & SUPPLY I	453317	444691	199-51-6316.00-921-399000	SUPPLIES	118.71
054508	04-19-2013	IFIXIT	066697	494323	199-11-6399.00-872-399000	SUPPLIES	2,516.10
054509	04-19-2013	LOVE AND LOGIC INSTIT	066831	CONF	288-31-6411.00-999-399000	TRAVEL	395.00
054510	04-19-2013	RAY MARTINEZ	100095	OFFICIAL	199-36-6214.58-931-391000	OFFICIAL	45.00
054511	04-19-2013	RICK MAYO	100083	VS	199-36-6214.58-931-391000	SERVICES	75.00
054512	04-19-2013	LANCE MORGAN	100103	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	60.00
054513	04-19-2013	MOTION INDUSTRIES, IN	453294	TX07-139505	199-51-6316.00-921-399000	SUPPLIES	9.40
054514	04-19-2013	NASCO FORT ATKINSON	066707	316618	199-11-6399.00-041-311000	SUPPLIES	89.12
054515	04-19-2013	NATIONAL RESTAURAN	066733	1882745	240-35-6399.00-924-399000	SUPPLIES	302.44
054516	04-19-2013	PASCO BROKERAGE IN	066806	13-231	240-35-6639.00-924-399000	PO Created by Req: 044029	19,125.00
054517	04-19-2013	PATE'S HARDWARE	453305	20104456	199-51-6317.00-921-399000	SUPPLIES	123.05
054518	04-19-2013	PEDIATRICS OF BROWN	066793	L2 OV NEW	497-33-6299.00-932-399000	SERVICES	90.00
054519	04-19-2013	PETROLEUM TRADERS	066803	653092	199-34-6311.01-922-323000	SUPPLIES	1,650.91
			066803	653092	199-34-6311.01-922-399000	SUPPLIES	16,692.47
Totals for Check 054519							18,343.38
054520	04-19-2013	QUILL CORPORATION	066708	1724445	199-11-6399.00-041-311000	SUPPLIES	44.18
			066708	1726409	199-11-6399.00-041-311000	SUPPLIES	1,553.73
			066708	1777103	199-11-6399.00-041-311000	SUPPLIES	4.74
			066708	1798258	199-11-6399.00-041-311000	SUPPLIES	68.77
				1726409	199-11-6399.00-041-311000	CREDIT	-27.98
			066749	1839221	199-11-6399.00-876-323000	PO Created by Req: 043989	79.88
			066730	1728558	199-31-6399.00-876-323000	PO Created by Req: 043970	104.54
			066716	1634720	199-36-6399.50-931-391000	SUPPLY	301.98
Totals for Check 054520							2,129.84
054521	04-19-2013	REALLY GOOD STUFF I	066750	4166911	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	29.99
054522	04-19-2013	REGION XV EDUCATION	066812	REGISTRATION	199-31-6217.00-876-323000	PO Created by Req: 044062	150.00

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054523	04-19-2013	MONROE REICHENAU	100094	OFFICIAL	199-36-6214.58-931-391000	OFFICIAL	98.28
			100084	VS LLANO	199-36-6214.59-931-391000	SERVICES	100.50
Totals for Check 054523							198.78
054524	04-19-2013	ROBERSON RENT-ALL	453307	99958	199-51-6316.00-921-399000	SUPPLIES	88.13
			453307	99854	199-51-6316.00-921-399000	SUPPLIES	224.52
Totals for Check 054524							312.65
054525	04-19-2013	GLYNIS ROSAS	066799	6	288-31-6219.01-999-399000	SERVICES	2,500.00
054526	04-19-2013	SCHOLASTIC BOOK CLU	066782	64724427	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	23.00
			066782	52050903	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	20.00
Totals for Check 054526							43.00
054527	04-19-2013	BRODHEAD GARRRETT	066553	308101563232	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	274.30
			066554	208110064309	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	87.58
			066551	208110064307	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	120.08
			066548	208110064310	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	56.17
Totals for Check 054527							538.13
054528	04-19-2013	SHELL	066794	065130726304	199-51-6311.01-921-399000	SUPPLIES	270.00
054529	04-19-2013	MARISHA STIDOM	100096	OFFICIAL	199-36-6214.59-931-391000	OFFICIALS	85.00
054530	04-19-2013	STORMS DRIVE IN	066790	787583	199-36-6412.56-931-391000	TRAVEL	355.60
054531	04-19-2013	STUDENT TRANSPORTA	066819	3562 - 3565	199-34-6298.00-922-399000	SERVICES	66,400.44
054532	04-19-2013	SUBWAY	066789	STUDENT	199-36-6412.56-931-391000	TRAVEL	270.00
054533	04-19-2013	ERIC SUMMERS	100085	VS LLANO	199-36-6214.59-931-391000	SERVICES	45.00
054534	04-19-2013	TARLETON STATE UNIV	066787	ENTRY FEE	199-36-6411.00-001-322000	STATE LIVESTOCK JUDGING	12.00
			066787	ENTRY FEE	199-36-6412.00-001-322000	STATE LIVESTOCK JUDGING	48.00
Totals for Check 054534							60.00
054535	04-19-2013	STEPHANIE TASSIN	100100	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	40.00
054536	04-19-2013	TEPSA	066760	5678465	199-23-6411.00-106-399000	CONFERENCE FEES	568.00
054537	04-19-2013	TEXAS TOLLWAYS	066798	1066012	199-41-6499.00-750-399000	TRAVEL	11.09
054538	04-19-2013	TOLEDO PHYSICAL ED S	066540	167044-00	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	188.55
054539	04-19-2013	ROLANDO TORRES	100097	OFFICIAL	199-36-6214.59-931-391000	OFFICIAL	133.17
054540	04-19-2013	TRANS TEXAS TIRE	453295	01-375027	199-51-6311.03-921-399000	SUPPLIES	10.00
054541	04-19-2013	UNITED STATES POSTA	066783	POSTCARD	199-23-6399.00-109-399000	SUPPLIES	66.00
054542	04-19-2013	UNIVERSITY HOTEL	066785	LODGING	199-36-6411.00-001-322000	STATE CDE COMPETITION ROOMS	97.28
			066785	LODGING	199-36-6412.00-001-322000	STATE CDE COMPETITION ROOMS	291.84
Totals for Check 054542							389.12
054543	04-19-2013	VISA	066641	30006	199-41-6399.00-701-399000	SUPPLIES	99.45
054544	04-19-2013	ED WATSON	100082	VS	199-36-6214.58-931-391000	SERVICES	125.00
054545	04-19-2013	WEAKLEY WATSON	927109	445571	199-51-6315.00-921-399000	SUPPLIES	51.97
			927109	445417	199-51-6315.00-921-399000	SUPPLIES	30.45
			927109	444889	199-51-6315.00-921-399000	SUPPLIES	51.96

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			453316	445511	199-51-6317.00-921-399000	SUPPLIES	35.80
			453313	445420	199-51-6317.00-921-399000	SUPPLIES	6.78
				445516	199-51-6317.00-921-399000	CREDIT	-11.92
Totals for Check 054545							165.04
054546	04-19-2013	WESTAIR PRAXAIR DIST	066290	01162517	199-11-6399.00-001-322000	SUPPLIES	40.57
			066290	01162518	199-11-6399.00-001-322000	SUPPLIES	89.99
			066636	01168768	199-11-6399.00-041-322000	SUPPLIES	265.66
Totals for Check 054546							396.22
054552	04-23-2013	BRYAN ALLEN	100126	MILEAGE MEAL	199-23-6411.00-041-399000	MILEAGE MEAL	169.59
054553	04-23-2013	REECE BLINCOE	100119	MILEAGE	199-41-6411.00-701-399000	MILEAGE MEALS	189.59
054554	04-23-2013	MICHAEL CLOY	100128	MILEAGE MEAL	199-41-6419.00-702-399000	MILEAGE MEAL	169.59
054555	04-23-2013	EMILY CRAWFORD	100124	MILEAGE MEAL	199-41-6419.00-701-399000	MILEAGE MEAL	169.59
054556	04-23-2013	ERIC EVANS	100122	MILEAGE MEAL	199-41-6419.00-702-399000	MILEAGE MEAL	169.59
054557	04-23-2013	BILL FAIRCLOTH	100127	MILEAGE MEAL	199-23-6411.00-001-399000	MILEAGE MEAL	169.59
054558	04-23-2013	KEVIN GABAREE	100120	MILEAGE	199-41-6411.00-749-399000	MILEAGE MEALS	84.80
			100120	MILEAGE	199-41-6411.00-750-399000	MILEAGE MEALS	84.79
Totals for Check 054558							169.59
054559	04-23-2013	ELIZABETH GILMORE	100123	MILEAGE MEAL	199-41-6411.00-701-399000	MILEAGE MEAL	169.59
054560	04-23-2013	LA QUINTA INN	066847	CONF316365410	199-23-6411.00-001-399000	TRAVEL	182.97
054561	04-23-2013	LIESA LAND	100121	MILEAGE	199-21-6411.00-877-324000	MILEAGE MEALS	169.59
054562	04-23-2013	MITCH MOORE	100118	MEALS TICKETS	199-23-6411.00-001-399000	MEALS TICKETS	98.00
054563	04-23-2013	CHARLES MUSGROVE	100125	MILEAGE MEAL	199-41-6411.02-701-399000	MILEAGE MEAL	169.59
054564	04-23-2013	TEXAS BOOK COMPANY	066769	313	199-11-6321.00-001-311000	A HERNANDEZ	270.35
054565	04-25-2013	BRANDON HENRY	001794	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
			001794	ENTRY FEE	199-36-6411.63-931-391000	TRAVEL	10.00
Totals for Check 054565							98.00
054566	04-25-2013	HEATHER HOHERTZ	001793	MEALS	199-36-6411.63-931-391000	TRAVEL	36.00
054567	04-25-2013	DON HOOD	001790	MILEAGE	199-36-6411.50-931-391000	TRAVEL	92.66
			001791	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
Totals for Check 054567							180.66
054568	04-25-2013	DON HOOD	001796	STUDENT	199-36-6412.56-931-391000	TRAVEL	1,029.00
054569	04-25-2013	LA QUINTA INN	066892	LODGING	199-36-6412.56-931-391000	TRAVEL	2,375.52
054570	04-25-2013	TY LANG	001792	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054571	04-25-2013	JAMES TAYLOR	001795	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054572	05-25-2013	REECE BLINCOE	001802	MILEAGE/LUBB	199-41-6411.00-701-399000	TRAVEL	276.85
054573	04-26-2013	ACP DIRECT	066844	0160827	199-11-6399.00-109-311000	SUPPLIES	123.45

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054574	04-26-2013	ADVANTAGE OFFICE PR	066848	170991G	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	24.98
054575	04-26-2013	AMERICAN NATIONAL L	066879	00010048448	199-51-6269.00-921-399000	SERVICES	966.88
054576	04-26-2013	AT&T MOBILITY	066881	832762968	199-51-6258.00-921-399000	SERVICES	81.40
054577	04-26-2013	ATMOS ENERGY	066878	UTILITIES	199-51-6256.00-921-399000	SERVICES	2,611.97
			066878	UTILITIES/GWS	199-51-6256.20-921-399000	SERVICES	64.45
Totals for Check 054577							2,676.42
054578	04-26-2013	BIG COUNTRY	453331	796377	199-51-6311.04-921-399000	SUPPLIES	150.00
054579	04-26-2013	BROWNWOOD JANITORI	066828	228752	199-36-6399.51-931-391000	SUPPLY	49.70
054580	04-26-2013	CHARACTER DEVELOP	066534	15320	199-31-6399.00-106-399000	COUNSELOR SUPPLIES	53.44
054581	04-26-2013	RODNEY DAN CHESSER	100081	VS BURNET	199-36-6214.58-931-391000	SERVICES	55.00
054582	04-26-2013	CLASSROOM DIRECT	065799	308101527212	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	116.15
			065799	208109910240	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	59.82
Totals for Check 054582							175.97
054583	04-26-2013	MELISSA COCKERHAM	001782	MEALS	199-36-6411.00-001-322000	TRAVEL	52.00
			001782	FUEL	199-36-6411.00-001-322000	TRAVEL	25.02
			001798	MILEAGE	199-36-6411.00-001-322000	TRAVEL	166.23
Totals for Check 054583							243.25
054584	04-26-2013	MELISSA COCKERHAM	001799	MEALS/STATE	199-36-6411.00-001-322000	TRAVEL	64.00
054585	04-26-2013	COPPERAS COVE ATHL	066827	101	199-36-6412.74-931-391000	Travel	516.57
054586	04-26-2013	COPPERAS COVE ISD	066900	TENNIS FEE	199-36-6412.72-931-391000	FEES/DUES	192.00
054587	04-26-2013	CROSS TIMBERS COMM	066868	183798	497-33-6299.00-932-399000	SERVICES	193.00
054588	04-26-2013	CULLIGAN WATER CON	453325	71575	199-51-6316.00-921-399000	SUPPLIES	2,723.56
054589	04-26-2013	DEMCO INC	066690	4934307	199-12-6399.00-001-399000	LIBRARY SUPPLIES BHS	662.79
054590	04-26-2013	DISH	066820	BHS ATHLETICS	199-36-6214.52-931-391000	SERVICES	119.79
054591	04-26-2013	DR PEPPER BOTTLERS I	066829	718528	199-36-6399.51-931-391000	SUPPLY	27.47
			066826	718016	199-36-6412.56-931-391000	TRAVEL	33.97
Totals for Check 054591							61.44
054592	04-26-2013	STEPHEN FANARA	001806	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054593	04-26-2013	CHAD FLOYD	066871	COMMUNITY	199-32-6299.00-001-399000	SERVICE	108.00
054594	04-26-2013	BANK OF AMERICA	066365	777336-1	199-12-6329.00-107-399000	LIBRARY BOOKS	18.95
			066365	777336F-O	199-12-6329.00-107-399000	LIBRARY BOOKS	1,463.18
Totals for Check 054594							1,482.13
054595	04-26-2013	GANDY'S DAIRIES	066875	SEE	240-35-6341.00-001-399000	SUPPLIES	1,417.93
			066875	SEE	240-35-6341.00-003-399000	SUPPLIES	155.47
			066875	SEE	240-35-6341.00-041-399000	SUPPLIES	919.84
			066875	SEE	240-35-6341.00-106-399000	SUPPLIES	1,904.45
			066875	SEE	240-35-6341.00-107-399000	SUPPLIES	1,101.19
			066875	SEE	240-35-6341.00-108-399000	SUPPLIES	2,150.59
			066875	SEE	240-35-6341.00-109-399000	SUPPLIES	1,114.18
Totals for Check 054595							8,763.65

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054596	04-26-2013	PATRICIA GARRETT	001787	STUDENT	199-36-6499.15-001-399000	TRAVEL	735.00
054597	04-26-2013	ANDY GILL	001786	MILEAGE X2	199-23-6411.00-001-399000	TRAVEL	222.61
054598	04-26-2013	GREENLEAF WHOLESAL	066838	8369924	199-11-6399.00-001-322000	SUPPLIES	49.90
054599	04-26-2013	HOLIDAY INN EXPRESS	066887	LODGING/STAT	199-36-6411.00-001-322000	STATE LIVESTOCK JUDGING	94.95
			066887	LODGING/STAT	199-36-6412.00-001-322000	STATE LIVESTOCK JUDGING	189.90
Totals for Check 054599							284.85
054600	04-26-2013	HOSA	066867	ADVISOR FEE	199-36-6411.00-001-322000	HOSA NATIONALS	90.00
			066867	STUDENT FEE	199-36-6412.00-001-322000	HOSA NATIONALS	270.00
Totals for Check 054600							360.00
054601	04-26-2013	CHUCK HOWARD	001788	MILEAGE	199-13-6411.00-876-323000	TRAVEL	117.07
054602	04-26-2013	CHUCK HOWARD	001803	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054603	04-26-2013	AARON KEESEE	001805	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054604	04-26-2013	KIRBO'S OFFICE SYSTE	066846	74906	199-23-6399.00-106-399000	OFFICE SUPPLIES	118.00
054605	04-26-2013	LAKESHORE LEARNING	066545	2860770413	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	228.85
054606	04-26-2013	LAMAR COMPANIES	066876	103939073	199-41-6299.02-701-399000	SUPPLIES	420.00
054607	04-26-2013	ASHLEY LAUGHLIN	001804	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054608	04-26-2013	JANIS LEE	001785	MILEAGE	199-33-6411.00-932-399000	TRAVEL	218.09
054609	04-26-2013	RAUL MARTINEZ	001774	VS BURNET	199-36-6214.58-931-391000	SERVICES	100.00
054610	04-26-2013	MILLS COUNTY STATE B	066884	SERVICE	199-41-6497.00-701-399000	SUPPLIES	6,900.00
054611	04-26-2013	BRYCE MONSEN	001807	MEALS	199-36-6411.63-931-391000	TRAVEL	88.00
054612	04-26-2013	MOTION INDUSTRIES, IN	453315	TX07-139693	199-51-6316.00-921-399000	SUPPLIES	11.38
054613	04-26-2013	MUNICIPAL SERVICES B	066880	1066012/EL2765	199-41-6499.00-750-399000	SERVICES	3.52
054614	04-26-2013	PERMA BOUND BOOKS	066400	1524490-00	199-12-6329.00-108-399000	SUPPLIES	116.87
054615	04-26-2013	PLUMBMASTER INC	453309	00871195	199-51-6316.00-921-399000	SUPPLIES	732.83
			003332	00873335	199-51-6316.00-921-399000	SUPPLIES	120.00
Totals for Check 054615							852.83
054616	04-26-2013	POSITIVE PROMOTIONS	066658	04690578	199-11-6399.00-041-311000	SUPPLIES	148.45
054617	04-26-2013	PROGRESS PUBLICATIO	066663	610146	199-11-6399.00-041-311000	SUPPLIES	31.25
054618	04-26-2013	QUILL CORPORATION	066780	1936079	199-11-6399.00-101-311000	OFFICE SUPPLIES	347.22
			066777	1869129	199-23-6399.00-107-399000	PRINCIPAL'S OFFICE SUPPLIES	223.74
			066807	1936385	240-35-6399.00-924-399000	SUPPLIES	417.21
Totals for Check 054618							988.17
054619	04-26-2013	RICHMON FARM SUPPL	453324	71370	199-51-6317.00-921-399000	SUPPLIES	680.00
054620	04-26-2013	RIVERSIDE PUBLISHING	066740	949292334	199-11-6399.00-999-311000	SUPPLIES	261.80
054621	04-26-2013	ALDO SALAZAR	001775	VS BURNET	199-36-6214.58-931-391000	SERVICES	45.00

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054622	04-26-2013	SCHOLASTIC INC	066732	6446059	199-11-6399.00-876-323000	PO Created by Req: 043972	163.22
054623	04-26-2013	BRODHEAD GARRRETT	066521	308101564293	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	90.30
			066547	308101564347	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	189.25
			066556	208110064292	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	195.33
			066568	308101565631	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	134.00
			066703	308101569407	199-23-6399.00-109-399000	SUPPLIES	420.66
						Totals for Check 054623	1,029.54
054624	04-26-2013	SHERWIN WILLIAMS	453321	5855-5	199-51-6316.00-921-399000	SUPPLIES	144.45
054625	04-26-2013	STAPLES	066755	99762	199-11-6399.00-001-311000	SUPPLIES	375.76
			066622	98989	199-11-6399.00-108-311000	CLASSROOM	339.98
			066621	3905858001	199-11-6399.00-108-311000	STARR TESTS	173.09
				3905858001	199-11-6399.00-108-311000	TAX CREDIT	-13.19
			066691	98016	199-31-6339.00-001-399000	SUPPLIES	423.56
			066744	77961	199-41-6399.02-701-399000	SUPPLIES	144.97
			453318	34010	199-51-6316.00-921-399000	SUPPLIES	54.90
						Totals for Check 054625	1,499.07
054626	04-26-2013	STORMS DRIVE IN	066821	787588	199-36-6412.58-931-391000	TRAVEL	129.06
054627	04-26-2013	SUBWAY	066825	STUDENT	199-36-6412.59-931-391000	TRAVEL	117.55
054628	04-26-2013	T C E A	066890	4155930/	199-11-6399.00-108-311000	DUES	40.00
			066891	4152400	199-11-6399.00-108-311000	DUES	40.00
						Totals for Check 054628	80.00
054629	04-26-2013	T E A PUBLICATION	066706	09-0983	199-11-6399.00-041-311000	SUPPLIES	40.00
054630	04-26-2013	TEPSA	066667	5718482	199-13-6411.00-107-311000	STAFF DEVELOPMENT	129.00
054631	04-26-2013	THEATRE HOUSE INC	066872	0459846	199-11-6399.15-001-311000	SUPPLIES	107.25
054632	04-26-2013	UNITED STATES POSTA	066741	STAMPS/NWES	199-23-6399.00-106-399000	OFFICE SUPPLIES	92.00
054633	04-26-2013	INTERNAL REVENUE SE	066886	17053	199-41-6498.00-750-399000	FEES	100.00
054634	04-26-2013	VISA	066560		199-11-6399.00-001-322000	SUPPLIES	61.86
			066698	100004916	199-11-6399.00-872-399000	SUPPLIES	211.78
			066562	w248022675	199-11-6399.01-872-399000	SUPPLIES	216.28
			066874	MATHIS	199-11-6399.18-001-311000	SUPPLIES	10.00
			453279	00308157132235	199-51-6311.03-921-399000	SUPPLIES	488.00
			453287		199-51-6316.00-921-399000	WATER HEATER	3,484.00
			453278	354745	199-51-6316.00-921-399000	SUPPLIES	175.10
			453289	11948	199-51-6316.00-921-399000	SUPPLIES	1,081.40
			453255	38110	199-51-6316.00-921-399000	SUPPLIES	1,891.68
						Totals for Check 054634	7,620.10
054635	04-26-2013	WEAKLEY WATSON	453327	445881	199-51-6317.00-921-399000	SUPPLIES	185.81
			453323	445737	199-51-6317.00-921-399000	SUPPLIES	24.48
						Totals for Check 054635	210.29

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054636	04-26-2013	WEST CENTRAL WIRELE	066882	40121429	199-51-6258.00-921-399000	SERVICES	74.90
054637	04-26-2013	WESTAIR PRAXAIR DIST	066888	01177180	244-11-6399.00-001-322000	EQUIPMENT	59.04
054638	04-26-2013	WINSKO	066692	65703	199-11-6399.03-001-311000	SUPPLIES	39.34
054655	04-26-2013	ATHLETIC SUPPLY	066907	44035	199-36-6412.73-931-391000	MISC	450.00
054656	04-26-2013	MARK DAVIS	066910	08178	199-36-6399.61-931-391000	SUPPLY	26.85
			066910	02501	199-36-6399.61-931-391000	SUPPLY	42.20
Totals for Check 054656							69.05
054657	04-26-2013	MARK DAVIS	066913	STUDENT	199-36-6412.61-931-391000	TRAVEL	94.76
054658	04-26-2013	DON HOOD	066915	TRACK COACH	199-36-6499.56-931-391000	SUPPLY	36.00
054659	04-26-2013	KIRBO'S OFFICE SYSTE	066899	11273	199-23-6399.00-109-399000	SUPPLIES	60.00
054660	04-26-2013	PIZZA HUT	066908	153872	199-36-6412.58-931-391000	TRAVEL	124.20
054661	04-26-2013	STORMS DRIVE IN	066909	BASEBALL	199-36-6412.58-931-391000	TRAVEL	114.72
			066905	787587	199-36-6412.59-931-391000	TRAVEL	86.01
Totals for Check 054661							200.73
054662	04-26-2013	SUBWAY	066906	STUDENT	199-36-6412.59-931-391000	TRAVEL	29.28
054663	04-26-2013	UNITED STATES POSTA	066896	STAMPS/ BMS	199-11-6399.00-041-311000	SUPPLIES	1,158.00
054664	04-26-2013	UNITED STATES TREAS	066886	75-6000283	199-41-6498.00-750-399000	FEES	100.00
054665	04-26-2013	WHATABURGER L.P.	066912	823367	199-36-6412.61-931-391000	TRAVEL	62.25
054666	04-26-2013	WOODYS	066903	6003	199-36-6412.56-931-391000	TRAVEL	280.00

Total Checks 436,746.73

End of Report