

## For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054667	05-01-2013	KATI BURKE	001800	MEALS	199-41-6411.00-750-399000	TRAVEL	92.00
054668	05-01-2013	MELISSA COCKERHAM	100114	STUDENT	199-36-6412.00-001-322000	TRAVEL	280.00
054669	05-01-2013	DENZIL FLOOD	001814	STUDENT	199-36-6412.00-001-322000	TRAVEL	112.00
054670	05-01-2013	DENZIL FLOOD	001810	OVERNIGHT	199-36-6411.00-001-322000	TRAVEL	48.00
054671	05-01-2013	DENZIL FLOOD	001809	MILEAGE	199-36-6411.00-001-322000	TRAVEL	33.92
054672	05-01-2013	DENZIL FLOOD	100115	STUDENT	199-36-6412.00-001-322000	TRAVEL	28.00
054673	05-01-2013	LASONYA HALL	001812	MEALS	199-36-6411.00-001-322000	TRAVEL	64.00
054674	05-01-2013	DEBBIE HARWELL	001811	MEALS/DECATU	199-36-6411.00-001-322000	TRAVEL	52.00
054675	05-01-2013	LIESA LAND	001784	MEALS	199-21-6411.00-877-324000	TRAVEL	76.00
054676	05-01-2013	LUCI MCFADDEN	001783	MILEAGE	199-13-6411.00-870-399000	TRAVEL	157.62
			001783	MEALS	199-13-6411.00-870-399000	MEALS	76.00
<b>Totals for Check 054676</b>							<b>233.62</b>
054677	05-01-2013	RENAISSANCE HOTEL	066953	LODGING	199-21-6411.00-877-324000	CONFERENCE LODGING	353.16
054678	05-01-2013	EXTENDED STAY AMERI	066979	LODGING	199-36-6411.62-931-391000	TRAVEL	98.09
054679	05-03-2013	KEVIN AGUILAR	001821	MEALS	199-31-6411.00-876-323000	TRAVEL	88.00
054680	05-03-2013	ANGELO ARCHIVES & S	066986	67387	199-41-6219.00-701-399000	SERVICES	49.85
			066986	67388	199-41-6219.00-701-399000	SERVICES	93.85
			066986	67389	199-41-6219.00-701-399000	SERVICES	12.60
			066986	67390	199-41-6219.00-701-399000	SERVICES	4.55
			066986	67391	199-41-6219.00-701-399000	SERVICES	9.10
			066986	67392	199-41-6219.00-701-399000	SERVICES	7.70
			066986	67393	199-41-6219.00-701-399000	SERVICES	7.95
			066986	67394	199-41-6219.00-701-399000	SERVICES	4.20
			066986	67395	199-41-6219.00-701-399000	SERVICES	53.75
<b>Totals for Check 054680</b>							<b>243.55</b>
054681	05-03-2013	APPLE INC	066689	4235600172	199-11-6399.00-003-326000	PO Created by Req: 043943	675.00
			066950	4209992206	199-11-6399.00-872-399000	SUPPLIES	119.95
			066950	4570010521	199-11-6399.00-872-399000	SUPPLIES	64.80
			066950	4570045364	199-11-6399.00-872-399000	SUPPLIES	64.80
			066950	4570045365	199-11-6399.00-872-399000	SUPPLIES	64.80
<b>Totals for Check 054681</b>							<b>989.35</b>
054682	05-03-2013	ATMOS ENERGY	066938	BHS ATHLETICS	199-51-6256.00-921-399000	SERVICES	222.57
054683	05-03-2013	AVM CONTRACTING	066957	6	199-36-6399.27-001-399000	SUPPLIES	310.00
054684	05-03-2013	BALFOUR	066863	642904	199-11-6497.00-003-326000	PO Created by Req: 044117	166.80
054685	05-03-2013	NANCY BLACKSTOCK	001822	MILEAGE	199-13-6411.00-041-311000	MILEAGE	127.05
054686	05-03-2013	CITY OF BROWNWOOD	066952	UTILITIES/WATE	199-51-6255.00-921-399000	SERVICES	11,175.62
			066952	UTILITIES/WATE	199-51-6255.20-921-399000	SERVICES	358.73
<b>Totals for Check 054686</b>							<b>11,534.35</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054687	05-03-2013	CITY OF BROWNWOOD (	066971	GRADUATION	199-11-6497.00-001-311000	RENTAL	250.00
054688	05-03-2013	BROWNWOOD JANITORI	927110	228993	199-51-6315.00-921-399000	SUPPLIES	649.36
			927110	228854	199-51-6315.00-921-399000	SUPPLIES	642.58
			927110	228729	199-51-6315.00-921-399000	SUPPLIES	199.44
			927110	228712	199-51-6315.00-921-399000	SUPPLIES	558.18
			927110	228384	199-51-6315.00-921-399000	SUPPLIES	618.20
<b>Totals for Check 054688</b>							<b>2,667.76</b>
054689	05-03-2013	JOHNNY K BURKHALTE	066991	APRIL LSSP	199-31-6218.00-876-323000	PO Created by Req: 044253	1,000.00
054690	05-03-2013	C B D J M C INC	066974	APRIL P/T	199-11-6216.00-876-323000	PO Created by Req: 044226	3,960.00
054691	05-03-2013	CIRCLE M BAR B Q	066963	290908	199-36-6412.59-931-391000	TRAVEL	123.49
054692	05-03-2013	CROWD CONTROL	066311	106389	199-11-6399.00-001-311000	SUPPLIES	1,695.70
054693	05-03-2013	MARK DAVIS	066473	00971	199-36-6399.72-931-391000	SUPPLY	50.57
			066960	FUEL	199-36-6412.61-931-391000	TRAVEL	55.01
			066960	FUEL	199-36-6412.61-931-391000	TRAVEL	48.52
			066968	WALMART	199-36-6412.61-931-391000	TRAVEL	49.26
<b>Totals for Check 054693</b>							<b>203.36</b>
054694	05-03-2013	DECOTY	066946	1827975	199-41-6499.00-701-399000	SUPPLIES	62.90
054695	05-03-2013	DIRECT ENERGY BUSIN	066948	13113001774652	199-51-6257.00-921-399000	SERVICES	9.73
			066948	13115001776256	199-51-6257.00-921-399000	SERVICES	159.68
<b>Totals for Check 054695</b>							<b>169.41</b>
054696	05-03-2013	DR PEPPER BOTTLERS I	066966	719279	199-36-6412.56-931-391000	TRAVEL	20.48
054697	05-03-2013	ENGLISH BUSINESS FO	066955	25380	199-11-6399.00-001-311000	SUPPLIES	260.00
054698	05-03-2013	EXXON MOBIL	066941	32722169	199-51-6311.01-921-399000	SUPPLIES	273.23
054699	05-03-2013	FUDDRUCKERS	066959	0478990	199-36-6412.56-931-391000	TRAVEL	188.50
054700	05-03-2013	KENDRA GRUBEN	001820	MILEAGE/DALLA	199-31-6411.00-876-323000	TRAVEL	180.80
			001820	MEALS	199-31-6411.00-876-323000	TRAVEL	88.00
<b>Totals for Check 054700</b>							<b>268.80</b>
054701	05-03-2013	HARRIS BROADBAND	066958	FIELDHOUSE	199-36-6214.52-931-391000	SERVICES	81.19
			066939	FIBER LEASE	199-51-6258.00-921-399000	SERVICES	750.00
<b>Totals for Check 054701</b>							<b>831.19</b>
054702	05-03-2013	HASTINGS ENTERTAINM	066811	974	199-12-6329.00-001-399000	LIBRARY READING MATERIALS BHS	55.21
054703	05-03-2013	HORNE PIPE & SUPPLY I	453336	444862	199-51-6316.00-921-399000	SUPPLIES	1,231.72
				444868	199-51-6316.00-921-399000	CREDIT	-150.00
<b>Totals for Check 054703</b>							<b>1,081.72</b>
054704	05-03-2013	CONNIE HUMPHREYS	001808	MILEAGE	288-31-6411.00-999-399000	TRAVEL	103.96
054705	05-03-2013	INSTRUCTIONAL MATER	066518	4949	244-11-6399.00-001-322000	CURRICULUM	387.75
054706	05-03-2013	J W PEPPER OF DALLAS	066661	05757285	199-11-6399.00-041-311000	SUPPLIES	73.33
			066661	05755730	199-11-6399.15-041-311000	SUPPLIES	208.02
<b>Totals for Check 054706</b>							<b>281.35</b>

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054707	05-03-2013	JIVE	066650	875651	199-11-6399.00-872-399000	SUPPLIES	6,562.00
054708	05-03-2013	LEACH BROS MFG CO	066816	96920882	199-36-6412.16-001-399000	TRAVEL	170.18
054709	05-03-2013	LARRY MATHIS	001819	MILEAGE	199-13-6411.00-001-311000	TRAVEL	385.89
			001819	MEALS	199-13-6411.00-001-311000	TRAVEL	116.00
<b>Totals for Check 054709</b>							<b>501.89</b>
054710	05-03-2013	MCDONALDS	066965	STUDENT	199-36-6412.72-931-391000	TRAVEL	151.83
054711	05-03-2013	MECA SPORTSWEAR	066121	SIP53853	199-36-6497.91-001-399000	SUPPLIES	440.00
054712	05-03-2013	MILLS COUNTY STATE B	066981	SERVICE	199-41-6497.00-701-399000	AWARDS	250.00
054713	05-03-2013	MORIDGE MANUFACTU	453329	223017	199-51-6317.00-921-399000	SUPPLIES	242.03
054714	05-03-2013	MORRISON SUPPLY CO	453322	018230241	199-51-6316.00-921-399000	SUPPLIES	1,486.95
054715	05-03-2013	MUNICIPAL SERVICES B	066940	1066009/EN9083	199-41-6499.00-750-399000	TRAVEL	4.81
054716	05-03-2013	OL HOUN DAWGS,INC	066961	ENTRY FEE	199-36-6412.66-931-391000	misc	200.00
054717	05-03-2013	PALOS SPORTS	066432	144226-00	199-36-6399.67-931-391000	SUPPLY	343.43
054718	05-03-2013	JEANNETTE PATTILLO	066993	TUTORING	270-11-6299.00-870-324000	SERVICES	1,200.00
			066993	TUTORING	496-11-6299.00-107-311000	SERVICES	2,800.00
<b>Totals for Check 054718</b>							<b>4,000.00</b>
054719	05-03-2013	QUILL CORPORATION	066854	1463330	199-11-6399.00-003-326000	PO Created by Req: 044093	151.98
			066851	1248518	199-11-6399.00-003-326000	PO Created by Req: 044088	337.25
			066853	1464384	199-11-6399.00-003-326000	PO Created by Req: 044091	37.19
			066852	1869494	199-11-6399.00-003-326000	PO Created by Req: 044089	170.82
			066808	2041973	199-11-6399.01-001-311000	supplies	31.98
			066808	2044859	199-11-6399.01-001-311000	supplies	320.58
			066857	2080448	199-23-6399.00-003-326000	PO Created by Req: 044097	36.28
			066856	1849423	199-23-6399.00-003-326000	PO Created by Req: 044096	152.99
			066833	2080692	199-23-6399.00-107-399000	OFFICE SUPPLIES	6.99
<b>Totals for Check 054719</b>							<b>1,246.06</b>
054720	05-03-2013	REGION XV EDUCATION	066668	REGISTRATION	199-13-6411.00-109-311000	TRAINING	150.00
054721	05-03-2013	SHERWIN WILLIAMS	453333	6153-4	199-51-6316.00-921-399000	SUPPLIES	186.19
			453333	6200-3	199-51-6316.00-921-399000	SUPPLIES	186.95
<b>Totals for Check 054721</b>							<b>373.14</b>
054722	05-03-2013	SHOPPAS MATERIAL HA	453290	02P5991880	199-51-6311.04-921-399000	SUPPLIES	95.20
054723	05-03-2013	SONIC	066962	STUDENT	199-36-6412.58-931-391000	TRAVEL	82.16
			066962	STUDENT	199-36-6412.58-931-391000	TRAVEL	95.51
<b>Totals for Check 054723</b>							<b>177.67</b>
054724	05-03-2013	TECHNAKILL ELIMINATI	066947	29549	199-51-6246.00-921-399000	SERVICES	400.00
			066947	29636	199-51-6246.00-921-399000	SERVICES	400.00
			066947	35918	199-51-6246.00-921-399000	SERVICES	215.00
			066947	29624	199-51-6246.00-921-399000	SERVICES	135.00
			066947	29632	199-51-6246.00-921-399000	SERVICES	85.00
			066947	29629	199-51-6246.00-921-399000	SERVICES	45.00
<b>Totals for Check 054724</b>							<b>1,280.00</b>

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054725	05-03-2013	TEPSA	066990	CONFERENCE	199-23-6411.00-108-399000	TRAVEL	329.00
054726	05-03-2013	THE WATER STORE	066972	0059007	199-23-6399.00-001-399000	SUPPLIES	24.00
			066954	0058222	199-23-6399.00-001-399000	SUPPLIES	203.00
<b>Totals for Check 054726</b>							<b>227.00</b>
054727	05-03-2013	TRACTOR SUPPLY COM	453285	300178173	199-51-6317.00-921-399000	SUPPLIES	279.89
054728	05-03-2013	TRANS TEXAS TIRE	453342	01-375584	199-51-6311.03-921-399000	SUPPLIES	65.00
054729	05-03-2013	UCA SUMMER CAMP	066578	537582	199-36-6299.90-001-399000	TRAVEL	562.00
			066578	537582	199-36-6412.90-001-399000	TRAVEL	638.00
<b>Totals for Check 054729</b>							<b>1,200.00</b>
054730	05-03-2013	UCA SUMMER CAMP	066756	537581	199-36-6411.90-001-399000	TRAVEL	290.00
054731	05-03-2013	UNIT SETS UNLIMITED	066970	536113	199-11-6399.18-001-311000	SUPPLIES	15.02
			066970	536113	199-36-6399.27-001-399000	SUPPLIES	764.98
<b>Totals for Check 054731</b>							<b>780.00</b>
054732	05-03-2013	UNITED STATES POSTA	066978	STAMPS/BHS	199-11-6399.00-001-311000	SUPPLIES	368.00
054733	05-03-2013	US GAMES	066778	95294042	199-11-6399.00-101-311000	PLAYGROUND EQUIP	225.09
054734	05-03-2013	VERIZON	066949	BMS	199-51-6258.00-921-399000	SERVICES	120.14
			066949	BISD	199-51-6258.00-921-399000	SERVICES	258.64
			066949	DISTRICT	199-51-6258.00-921-399000	SERVICES	7,061.84
<b>Totals for Check 054734</b>							<b>7,440.62</b>
054735	05-03-2013	WEAKLEY WATSON	066967	444628	199-36-6399.58-931-391000	SUPPLY	5.99
			066967	444947	199-36-6399.58-931-391000	SUPPLY	13.89
			066967	444887	199-36-6399.58-931-391000	SUPPLY	13.89
			453341	446495	199-51-6317.00-921-399000	SUPPLIES	12.40
			453335	446297	199-51-6317.00-921-399000	SUPPLIES	13.86
<b>Totals for Check 054735</b>							<b>60.03</b>
054736	05-03-2013	WESTAIR PRAXAIR DIST	066916	01179128	199-11-6269.00-001-322000	MONTHLY DEMURRAGE	101.71
054737	05-03-2013	WHATABURGER L.P.	066969	STUDENT	199-36-6412.61-931-391000	TRAVEL	37.35
			066969	STUDENT	199-36-6412.61-931-391000	TRAVEL	54.78
			066964	823372	199-36-6412.72-931-391000	TRAVEL	62.25
<b>Totals for Check 054737</b>							<b>154.38</b>
054738	05-03-2013	YOUTH LIGHT INC	066189	1002	199-31-6399.00-101-399000	COUNSELOR MATERIALS	94.38
054739	05-06-2013	HELEN LACY, RN	001824	MILEAGE	199-33-6411.00-932-399000	TRAVEL	108.88
054740	05-06-2013	P K RELAYS	066590	CHECK	199-36-6499.56-931-391000	ENTRY FEE	50.00
054741	05-06-2013	CINDY SIMPSON	001823	MILEAGE	199-33-6411.00-932-399000	TRAVEL	107.80
054742	05-08-2013	SAMS CLUB DIRECT	066860	009712	199-32-6399.00-999-399000	PO Created by Req: 044109	11.48
054743	05-08-2013	WALMART COMMUNITY	066571	08427	199-11-6399.00-001-311000	SUPPLIES	21.92
			067031	3391	199-11-6399.00-001-311000	SUPPLIES	27.94
			066837	000003	199-11-6399.00-001-322000	SUPPLIES	149.70
			066773	07027	199-11-6399.00-001-322000	SUPPLIES	35.28
			066773	09594	199-11-6399.00-001-322000	SUPPLIES	70.34

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			066647	04805	199-11-6399.00-001-322000	SUPPLIES	107.45
			066603	05594	199-11-6399.00-001-322000	SUPPLIES	152.93
			066526	04171	199-11-6399.00-041-311000	SUPPLIES	28.43
			066617	08714	199-11-6399.00-041-311000	SUPPLIES	94.40
			066481	01708	199-11-6399.00-041-322000	SUPPLIES	168.12
			066615	06962	199-11-6399.00-101-311000	STAAR TRNG MEETING	108.07
			066843	08207	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	905.84
			066623	02097	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	86.82
			066624	07698	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	49.08
			066515	04726	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	85.99
			066569	08981	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	10.94
			066555	08360	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	7.28
			066555	05068	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	15.97
			066555	02568	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	49.49
			066520	000516	199-11-6399.00-108-311000	SUPPLIES	54.00
			066779	9093	199-12-6399.00-101-399000	LIBRARY SUPPLIES	50.34
			067031	3391	199-23-6399.00-001-399000	SUPPLIES	64.19
			066988	07166	199-23-6399.00-108-399000	SUPPLIES	62.70
			066752	09760	199-31-6339.00-001-399000	supplies	75.43
			066752	08636	199-31-6339.00-001-399000	supplies	373.23
			066735	06558	199-31-6399.00-107-399000	COUNSELOR SUPPLIES	9.96
			066859	05706	199-32-6399.00-999-399000	PO Created by Req: 044108	73.80
			066858	04361	199-32-6399.00-999-399000	PO Created by Req: 044103	40.84
			066861	01475	199-32-6399.00-999-399000	PO Created by Req: 044111	24.98
			066712	08673	199-33-6399.00-932-399000	SUPPLIES	191.01
			066822	07318	199-36-6399.50-931-391000	SUPPLY	9.96
			066796	09794	199-41-6399.02-701-399000	SUPPLIES	29.76
			927107	04919	199-51-6315.00-921-399000	SUPPLIES	188.57
			927111	07754	199-51-6315.00-921-399000	SUPPLIES	191.06
			453269	09335	199-51-6399.00-999-399000	SUPPLIES	27.58
			066738	00170	240-35-6341.00-924-399000	SUPPLIES	37.79
			066581	07326	240-35-6341.00-924-399000	SUPPLIES	11.40
			066582	03245	240-35-6341.00-924-399000	SUPPLIES	31.51
			066579	06459	240-35-6342.00-001-399000	SUPPLIES	59.98
			066580	03823	240-35-6342.00-041-399000	SUPPLIES	22.35
			066497	02151	240-35-6342.00-041-399000	SUPPLIES	34.37
<b>Totals for Check 054743</b>							<b>3,840.80</b>
054744	05-09-2013	MELISSA COCKERHAM	001816	STUDENT	199-36-6412.00-001-322000	TRAVEL	42.00
054745	05-09-2013	DENZIL FLOOD	001815	STUDENT MEAL	199-36-6412.00-001-322000	TRAVEL	7.00
054746	05-09-2013	DON HOOD	001841	MEALS	199-36-6411.50-931-391000	TRAVEL	52.00
054747	05-09-2013	CHUCK HOWARD	001817	MEALS	199-36-6411.50-931-391000	TRAVEL	72.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054748	05-09-2013	LA QUINTA MOPAC NOR	067035	LODGING/TRAC	199-36-6412.56-931-391000	TRAVEL	609.54
054749	05-09-2013	JAMES TAYLOR	001818	MEALS	199-36-6411.50-931-391000	TRAVEL	64.00
054750	05-09-2013	DAVID LAMBERT	001846	STUDENT	199-36-6412.16-001-399000	TRAVEL	140.00
054751	05-09-2013	DAVID LAMBERT	001847	STUDENT	199-36-6412.16-001-399000	TRAVEL	504.00
054752	05-10-2013	APPLE INC	066945	4238456342	199-11-6399.01-872-399000	SUPPLIES	270.00
054753	05-10-2013	AUTO CHLOR SERVICES	067025	3588860	240-35-6342.00-001-399000	SUPPLIES	97.50
				9961521	240-35-6342.00-001-399000	CREDIT	-9.21
			067025	3588888	240-35-6342.00-041-399000	SUPPLIES	78.50
			067025	3588885	240-35-6342.00-106-399000	SUPPLIES	149.50
			067025	3588889	240-35-6342.00-107-399000	SUPPLIES	217.45
			067025	3588886	240-35-6342.00-108-399000	SUPPLIES	125.00
			067025	3588887	240-35-6342.00-109-399000	SUPPLIES	108.50
<b>Totals for Check 054753</b>							<b>767.24</b>
054754	05-10-2013	BLUE BELL CREAMERIE	067018	006121193185	240-35-6341.00-001-399000	SUPPLIES	532.80
			067018	006120983010	240-35-6341.00-001-399000	SUPPLIES	313.20
			067018	006121123128	240-35-6341.00-041-399000	SUPPLIES	426.18
<b>Totals for Check 054754</b>							<b>1,272.18</b>
054755	05-10-2013	BROWN COUNTY	067066	3rd QTR.	199-99-6213.00-703-399000	SERVICES	80,926.58
054756	05-10-2013	BROWN COUNTY	067017	STD.	199-99-6213.00-703-399000	SERVICES	803.17
054757	05-10-2013	BROWNWOOD BULLETI	067008	03521550	199-41-6499.00-750-399000	FEES/DUES	236.64
054758	05-10-2013	BROWNWOOD JANITORI	066996	228976	199-11-6399.00-101-311000	LOUNGE SUPPLIES	107.04
054759	05-10-2013	BROWNWOOD SERVICE	453350	243760	199-51-6311.06-921-399000	SUPPLIES	48.69
054760	05-10-2013	KATI BURKE	001801	MILEAGE	199-41-6411.00-750-399000	TRAVEL	232.78
			001801	MEALS	199-41-6411.00-750-399000	TRAVEL	64.00
<b>Totals for Check 054760</b>							<b>296.78</b>
054761	05-10-2013	CDW GOVERNMENT INC	066985	CB76907	199-11-6399.00-872-399000	SUPPLIES	3,424.13
054762	05-10-2013	CENTER STAGE COSTU	067063	OAP PETER	199-11-6399.00-001-311000	SUPPLIES	750.00
054763	05-10-2013	CALLIE CHILDERS	067055	JUDGING	199-36-6299.91-001-399000	SERVICE	80.00
054764	05-10-2013	CIMC	066639	3500022455	244-11-6399.00-001-322000	CERTIFICATION TESTING	180.00
054765	05-10-2013	CLASSROOM DIRECT	066927	308101581325	199-11-6399.00-101-311000	SUPPLIES	89.83
			066928	2081102939141	199-11-6399.00-101-311000	SUPPLIES	174.81
			066839	308101578583	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	168.13
			066917	208110239134	199-11-6399.00-101-311000	SUPPLIES	36.27
			066925	208110239136	199-11-6399.00-101-311000	SUPPLIES	95.30
			066850	208110221704	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	65.67
<b>Totals for Check 054765</b>							<b>630.01</b>
054766	05-10-2013	JANIE CLEMENTS INDUS	067053	2983	199-11-6399.00-876-323000	PO Created by Req: 044312	220.00
			067053	2958	199-11-6399.00-876-323000	PO Created by Req: 044312	200.00
<b>Totals for Check 054766</b>							<b>420.00</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054767	05-10-2013	CLIPPINGER, RUSTY	001835	VS GATESVILLE	199-36-6214.59-931-391000	SERVICES	40.00
054768	05-10-2013	COURTYARD BY MARRI	066864	LODGING	199-41-6411.00-750-399000	TRAVEL	90.95
054769	05-10-2013	ALICE COX	001842	MILEAGE X 2	199-21-6411.00-876-323000	TRAVEL	218.55
054770	05-10-2013	CULLEN'S HOMETOWN	067020	SEE	240-35-6341.00-001-399000	SUPPLIES	124.45
			067020	SEE	240-35-6341.00-041-399000	SUPPLIES	1,502.25
			067020	SEE	240-35-6341.00-106-399000	SUPPLIES	628.44
			067020	SEE	240-35-6341.00-107-399000	SUPPLIES	76.70
			067020	SEE	240-35-6341.00-108-399000	SUPPLIES	1,377.83
			067020	SEE	240-35-6341.00-109-399000	SUPPLIES	265.10
						<b>Totals for Check 054770</b>	<b>3,974.77</b>
054771	05-10-2013	CULLIGAN WATER CON	453357	71562	199-51-6316.00-921-399000	SUPPLIES	75.00
			067029	33888	240-35-6342.00-001-399000	SUPPLIES	187.15
			067029	33887	240-35-6342.00-107-399000	SUPPLIES	49.25
			067029	33884	240-35-6342.00-108-399000	SUPPLIES	187.15
						<b>Totals for Check 054771</b>	<b>498.55</b>
054772	05-10-2013	MARK DAVIS	067041	06469	199-36-6412.72-931-391000	TRAVEL	20.88
054773	05-10-2013	DEMCO INC	066980	4960092	199-12-6399.00-109-399000	SUPPLIES	112.23
054774	05-10-2013	EARLY GLASS & BROWN	453358	20130447	199-51-6246.00-921-399000	SUPPLIES	115.00
054775	05-10-2013	STACEY ELKINS	067054	JUDGING	199-36-6299.91-001-399000	SERVICE	80.00
054776	05-10-2013	ELLIOTT ELECTRIC SUP	453311	27 48448-01	199-51-6316.00-921-399000	SUPPLIES	42.54
			453311	27-48774-01	199-51-6316.00-921-399000	SUPPLIES	1,189.30
			453311	27-48774-02	199-51-6316.00-921-399000	SUPPLIES	763.75
			453311	27-46280-01	199-51-6316.00-921-399000	SUPPLIES	157.25
			453311	27-48634-01	199-51-6316.00-921-399000	SUPPLIES	109.17
						<b>Totals for Check 054776</b>	<b>2,262.01</b>
054777	05-10-2013	ENER-TEL	453320	49137	199-51-6297.00-921-399000	SERVICES	826.37
			453320	46364	199-51-6297.00-921-399000	SERVICES	120.00
						<b>Totals for Check 054777</b>	<b>946.37</b>
054778	05-10-2013	ENGLISH BUSINESS FO	067070	25388	199-11-6399.00-001-311000	SUPPLIES	120.00
			067070	25395	199-11-6399.00-001-311000	SUPPLIES	678.64
						<b>Totals for Check 054778</b>	<b>798.64</b>
054779	05-10-2013	ESC REGION XV	067009	162 15240	199-41-6399.00-750-399000	SUPPLIES	104.17
054780	05-10-2013	ET SIGNS AND GRAPHIC	453360	17028	199-51-6316.00-921-399000	SUPPLIES	10.00
054781	05-10-2013	PATRICIA L FERREIRO	067058	APRIL	199-31-6219.00-876-323000	PO Created by Req: 044317	2,800.00
054782	05-10-2013	DOUG FINNIGAN	001834	VS GATESVILLE	199-36-6214.59-931-391000	SERVICES	20.00
054783	05-10-2013	FLOWERS BAKING CO O	067021	SEE	240-35-6341.00-001-399000	SUPPLIES	312.48
			067021	SEE	240-35-6341.00-041-399000	SUPPLIES	249.66
			067021	SEE	240-35-6341.00-106-399000	SUPPLIES	426.96
			067021	SEE	240-35-6341.00-107-399000	SUPPLIES	401.94
			067021	SEE	240-35-6341.00-108-399000	SUPPLIES	722.40
			067021	SEE	240-35-6341.00-109-399000	SUPPLIES	512.48
						<b>Totals for Check 054783</b>	<b>2,625.92</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054784	05-10-2013	BANK OF AMERICA	066656	799169F-6	199-12-6329.00-001-399000	LIBRARY READING MATERIALS BHS	909.67
054785	05-10-2013	CRYSTA FONT	067056	JUDGING	199-36-6299.91-001-399000	SERVICE	80.00
054786	05-10-2013	GANDY'S DAIRIES	067019	SEE	240-35-6341.00-001-399000	SUPPLIES	1,389.36
			067019		240-35-6341.00-003-399000	SUPPLIES	148.99
			067019		240-35-6341.00-041-399000	SUPPLIES	932.79
			067019		240-35-6341.00-106-399000	SUPPLIES	1,917.41
			067019		240-35-6341.00-107-399000	SUPPLIES	1,062.34
			067019		240-35-6341.00-108-399000	SUPPLIES	2,137.61
			067019		240-35-6341.00-109-399000	SUPPLIES	1,165.97
<b>Totals for Check 054786</b>							<b>8,754.47</b>
054787	05-10-2013	JOHN GEORGE	001836	VS GATESVILLE	199-36-6214.59-931-391000	TRAVEL	40.00
054788	05-10-2013	SUSAN GOBLE	067057	LAPTOP	199-11-6398.01-001-311000	SUPPLIES	15.00
054789	05-10-2013	HIGGINBOTHAM BROS &	453297	SEE	199-51-6316.00-921-399000	SUPPLIES	1,864.45
			454203	103584	199-51-6316.00-921-399000	SUPPLIES	19.55
			454203	104255	199-51-6316.00-921-399000	SUPPLIES	26.99
			454203	105124	199-51-6316.00-921-399000	SUPPLIES	50.17
			454203	105203	199-51-6316.00-921-399000	SUPPLIES	10.48
<b>Totals for Check 054789</b>							<b>1,971.64</b>
054790	05-10-2013	HORNE PIPE & SUPPLY I	001848	444981	199-51-6316.00-921-399000	SUPPLIES	177.06
054791	05-10-2013	RAY JACOBSON	001827	VS LIBERTY	199-36-6412.58-931-391000	SERVICES	45.00
054792	05-10-2013	BEN E KEITH COMPANY	067022	SEE	240-35-6341.00-001-399000	SUPPLIES	13,201.25
			067022	SEE	240-35-6341.00-041-399000	SUPPLIES	5,917.43
			067022	SEE	240-35-6341.00-106-399000	SUPPLIES	7,629.26
			067022	SEE	240-35-6341.00-107-399000	SUPPLIES	4,964.73
			067022	SEE	240-35-6341.00-108-399000	SUPPLIES	8,739.80
			067022	SEE	240-35-6341.00-109-399000	SUPPLIES	3,928.17
			067022	SEE	240-35-6342.00-001-399000	SUPPLIES	2,236.17
			067022	SEE	240-35-6342.00-041-399000	SUPPLIES	1,535.72
			067022	SEE	240-35-6342.00-106-399000	SUPPLIES	2,273.99
			067022	SEE	240-35-6342.00-107-399000	SUPPLIES	1,130.66
			067022	SEE	240-35-6342.00-108-399000	SUPPLIES	2,278.95
			067022	SEE	240-35-6342.00-109-399000	SUPPLIES	1,011.51
<b>Totals for Check 054792</b>							<b>54,847.64</b>
054793	05-10-2013	LARRY KING	001837	VS GATESVILLE	199-36-6214.59-931-391000	SERVICES	40.00
			001837	VS GATESVILLE	199-36-6214.59-931-391000	SERVICES	87.73
<b>Totals for Check 054793</b>							<b>127.73</b>
054794	05-10-2013	KIRBO'S OFFICE SYSTE	067014	75565	199-41-6399.00-750-399000	SUPPLIES	548.08
054795	05-10-2013	LAURA MARTIN	001840	MILEAGE	199-36-6411.50-931-391000	TRAVEL	162.45
054796	05-10-2013	RAUL MARTINEZ	001825	VS GLEN ROSE	199-36-6214.58-931-391000	SERVICES	201.59
			001831	VS GATESVILLE	199-36-6214.58-931-391000	SERVICES	55.00
<b>Totals for Check 054796</b>							<b>256.59</b>



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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054797	05-10-2013	DAVID MCCULLOUGH	001844	MILEAGE	199-21-6411.00-877-324000	TRAVEL	92.22
054798	05-10-2013	MCDONALDS	067040	STUDENT	199-36-6412.72-931-391000	TRAVEL	97.72
			067050	17456	199-36-6412.72-931-391000	TRAVEL	125.53
<b>Totals for Check 054798</b>							<b>223.25</b>
054799	05-10-2013	MITCH MOORE	001845	MILEAGE	199-23-6411.00-001-399000	TRAVEL	101.58
054800	05-10-2013	MOORE PRINTING CO	066619	36906	199-11-6399.00-003-326000	PO Created by Req: 043857	43.10
			066770	36940	199-11-6399.00-041-311000	SUPPLIES	73.31
			066770	36941	199-11-6399.00-041-311000	SUPPLIES	73.31
			066781	36979	199-23-6399.00-107-399000	OFFICE SUPPLIES	19.95
			067036	37114	199-36-6399.72-931-391000	SUPPLY	500.00
			067037	37075	199-36-6399.73-931-391000	SUPPLY	631.00
			066450	36939	199-36-6497.00-041-399000	AWARDS	178.06
			066743	37032	199-41-6399.00-701-399000	SUPPLIES	152.10
			066743	36943	199-41-6399.00-701-399000	SUPPLIES	156.00
<b>Totals for Check 054800</b>							<b>1,826.83</b>
054801	05-10-2013	MORIDGE MANUFACTU	453352	225200	199-51-6317.00-921-399000	SUPPLIES	46.15
			453346	224819	199-51-6317.00-921-399000	SUPPLIES	1,413.83
<b>Totals for Check 054801</b>							<b>1,459.98</b>
054802	05-10-2013	MORRISON SUPPLY CO	453348	018230558	199-51-6316.00-921-399000	SUPPLIES	5.20
054803	05-10-2013	MUNICIPAL SERVICES B	067015	EU3294	199-41-6499.00-750-399000	TRAVEL	2.29
054804	05-10-2013	NATIONAL FOOD GROU	067024	IN0702967	240-35-6299.00-924-399000	SUPPLIES	5,966.24
054805	05-10-2013	OZARK PUBLISHING INC	066234	1134	199-12-6329.00-107-399000	LIBRARY BOOKS	255.50
054806	05-10-2013	PATE'S HARDWARE	453347	20105237	199-51-6317.00-921-399000	SUPPLIES	113.97
054807	05-10-2013	PERMA BOUND BOOKS	066479	1526946-01	199-12-6329.00-106-399000	LIBRARY READING MATERIALS	156.31
			066479	1526946-00	199-12-6329.00-106-399000	LIBRARY READING MATERIALS	540.35
<b>Totals for Check 054807</b>							<b>696.66</b>
054808	05-10-2013	PETROLEUM TRADERS	067006	660991	199-34-6311.01-922-323000	SUPPLIES	842.31
			067006	660991	199-34-6311.01-922-399000	SUPPLIES	8,516.59
<b>Totals for Check 054808</b>							<b>9,358.90</b>
054809	05-10-2013	QUILL CORPORATION	066809	2044884	199-11-6399.00-001-311000	supplies	393.77
			066809	2041998	199-11-6399.00-001-311000	supplies	19.68
			066921	2338479	199-11-6399.00-101-311000	SUPPLIES	32.91
			066919	2284812	199-11-6399.00-101-311000	SUPPLIES	68.05
			066924	2284875	199-11-6399.00-101-311000	SUPPLIES	46.18
			066923	2284918	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	68.05
			066920	2338484	199-11-6399.00-101-311000	SUPPLIES	4.91
			066920	2315403	199-11-6399.00-101-311000	SUPPLIES	83.59
			066920	2284965	199-11-6399.00-101-311000	SUPPLIES	31.35
			066932	2287013	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	67.96
			066824	2038365	199-36-6399.50-931-391000	SUPPLY	29.99
			066824	2047129	199-36-6399.50-931-391000	SUPPLY	147.42
			454202	2218917	199-51-6399.00-921-399000	SUPPLIES	49.99

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			067028	2234051	240-35-6342.00-001-399000	SUPPLIES	84.98
						<b>Totals for Check 054809</b>	<b>1,128.83</b>
054810	05-10-2013	RELIABLE OFFICE SUPP	066933	066933	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	136.43
054811	05-10-2013	RIBBONS GALORE	066734	76496	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	143.35
054812	05-10-2013	ROBERSON RENT-ALL	453340	100423	199-51-6269.00-921-399000	SUPPLIES	31.45
054813	05-10-2013	GLYNIS ROSAS	067011	7	288-31-6219.01-999-399000	SERVICES	2,500.00
054814	05-10-2013	ALDO SALAZAR	001828	VS LIBERTY	199-36-6214.58-931-391000	SERVICES	45.00
			001829	VS GATESVILLE	199-36-6214.58-931-391000	SERVICES	45.00
						<b>Totals for Check 054814</b>	<b>90.00</b>
054815	05-10-2013	SOCIAL STUDIES SCHO	066533	3148-07	199-31-6399.00-106-399000	COUNSELOR SUPPLIES	220.32
054816	05-10-2013	BRODHEAD GARRRETT	066845	208110221705	199-11-6399.00-109-311000	PO Created by Req: 044092	80.96
054817	05-10-2013	WAYNE SMITH	001832	VS BURNET	199-36-6214.58-931-391000	SERVICES	55.00
054818	05-10-2013	SONIC DRIVE IN	067034	STUDENT	199-36-6412.58-931-391000	TRAVEL	145.39
054819	05-10-2013	CHARLES STANDRIDGE	001838	VS BANGS	199-36-6214.58-931-391000	SERVICES	45.00
054820	05-10-2013	TASBO	066865	240014	199-41-6411.00-750-399000	TRAVEL	190.00
054821	05-10-2013	THE TENNIS SHOP	067049	1315	199-36-6399.72-931-391000	SUPPLY	249.00
054822	05-10-2013	ROLANDO TORRES	001826	VS GLEN ROSE	199-36-6214.58-931-391000	SERVICES	201.59
			001830	VS GATESVILLE	199-36-6214.58-931-391000	SERVICES	100.00
						<b>Totals for Check 054822</b>	<b>301.59</b>
054823	05-10-2013	TROXELL	066895	724960	199-11-6399.00-041-311000	SUPPLIES	940.00
054824	05-10-2013	UNO FOODS INC	067027	0000197746	240-35-6299.00-924-399000	SUPPLIES	3,093.60
054825	05-10-2013	US FOODSERVICE	067026	5982319	240-35-6299.00-924-399000	SUPPLIES	1,312.00
054826	05-10-2013	GEORGE VALDEZ	001833	VS BURNET	199-36-6214.58-931-391000	SERVICES	139.35
054827	05-10-2013	VERIZON BUSINESS	067007	60000412101304	199-51-6258.00-921-399000	SERVICES	336.75
054828	05-10-2013	VITONI'S ITALIAN RESTA	067039	10547/10142	199-36-6412.59-931-391000	TRAVEL	133.61
054829	05-10-2013	WABASH INSTRUMENT	067064	65703	199-11-6399.00-001-311000	SUPPLIES	39.34
054830	05-10-2013	ED WATSON	001839	VS BANGS	199-36-6214.58-931-391000	SERVICES	94.95
054831	05-10-2013	WHATABURGER L.P.	067038	823375	199-36-6412.72-931-391000	TRAVEL	99.60
054832	05-10-2013	THRESEA WILLIAMS	001843	MILEAGE	199-23-6411.00-001-399000	TRAVEL	129.39
054833	05-13-2013	AVM CONTRACTING	067090	8	199-11-6399.00-001-311000	SUPPLIES	3,500.00
054834	05-15-2013	J & L BAKING	067109	125	199-11-6496.00-001-311000	SUPPLIES	172.25
054835	05-15-2013	JIM K HIGHTOWER	067109	125	199-11-6496.00-001-311000	SERVICES AWARDS BANQUET SNACK	172.25
054836	05-17-2013	ANGELO ARCHIVES & S	067124	67067	199-41-6219.00-701-399000	SERVICES	49.85
			067124	67068	199-41-6219.00-701-399000	SERVICES	100.63
			067124	67069	199-41-6219.00-701-399000	SERVICES	12.60
			067124	67070	199-41-6219.00-701-399000	SERVICES	4.55
			067124	67071	199-41-6219.00-701-399000	SERVICES	9.10

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			067124	67072	199-41-6219.00-701-399000	SERVICES	7.70
			067124	67073	199-41-6219.00-701-399000	SERVICES	7.95
			067124	67074	199-41-6219.00-701-399000	SERVICES	4.20
			067124	67075	199-41-6219.00-701-399000	SERVICES	281.25
						<b>Totals for Check 054836</b>	<b>477.83</b>
054837	05-17-2013	REECE BLINCOE	001850	MILEAGE	199-41-6411.00-701-399000	TRAVEL	85.88
			001850	MEALS	199-41-6411.00-701-399000	MEALS	56.00
						<b>Totals for Check 054837</b>	<b>141.88</b>
054838	05-17-2013	BROWNWOOD BULLETI	066742	01562885	199-41-6499.00-749-399000	JOB OPENING	46.40
054839	05-17-2013	BROWNWOOD COUNTR	067077	CHAMBER	199-41-6399.00-701-399000	SUPPLIES	12.00
054840	05-17-2013	BROWNWOOD SERVICE	453362	244753	199-51-6311.06-921-399000	SUPPLIES	118.87
			453373	245277	199-51-6311.06-921-399000	SUPPLIES	33.15
						<b>Totals for Check 054840</b>	<b>152.02</b>
054841	05-17-2013	BUY AND LARGE INC	453359	453334	199-51-6316.00-921-399000	SUPPLIES	3,484.00
054842	05-17-2013	CDW GOVERNMENT INC	067032	CD69050	199-11-6399.00-109-311000	SUPPLIES	126.48
054843	05-17-2013	CEN TEX BODY & PAINT	453378	EUW1420001	199-51-6249.00-921-399000	SERVICES	666.00
			453378	EUW1420001	199-51-6311.06-921-399000	CAR REPAIRS	1,348.66
						<b>Totals for Check 054843</b>	<b>2,014.66</b>
054844	05-17-2013	CLASSROOM DIRECT	066995	208110274618	199-11-6399.00-101-311000	SUPPLIES	91.43
			066998	208110274623	199-11-6399.00-101-311000	SUPPLIES	32.59
						<b>Totals for Check 054844</b>	<b>124.02</b>
054845	05-17-2013	MELISSA COCKERHAM	001849	GAS RECEIPTS	199-36-6411.00-001-322000	TRAVEL	100.04
054846	05-17-2013	DECOTY	067091	1840887	199-41-6499.00-701-399000	SUPPLIES	62.95
054847	05-17-2013	DELL	066984	XJ4XM5618	199-11-6399.00-872-399000	SUPPLIES	100.99
			066983	XJ4WWX662	199-11-6399.01-872-399000	SUPPLIES	19.99
			066944	XJ4W9WF42	199-11-6399.01-872-399000	SUPPLIES	103.19
						<b>Totals for Check 054847</b>	<b>224.17</b>
054848	05-17-2013	DEMCO INC	067023	4965961	199-11-6399.00-109-311000	SUPPLIES	89.54
054849	05-17-2013	DIRECT ENERGY BUSIN	067089	13122001784351	199-51-6257.00-921-399000	SERVICES	60,806.70
			067089	13122001784351	199-51-6257.20-921-399000	SERVICES	1,874.54
						<b>Totals for Check 054849</b>	<b>62,681.24</b>
054850	05-17-2013	DOC'S DRUGSTORE	067117	B. BURKETT	497-33-6299.00-932-399000	SERVICES	71.00
054851	05-17-2013	DOMINOS PIZZA	067130	384702	199-41-6399.00-701-399000	SUPPLIES	69.44
054852	05-17-2013	DR PEPPER BOTTLERS I	067087	720431	199-36-6411.50-931-391000	MISC	61.48
054853	05-17-2013	ERIC ARMIN INC	067002	0605815	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	24.95
054854	05-17-2013	EASTLAND ISD	067098	PLAYOFF FEE	199-36-6214.59-931-391000	SERVICES	10.00
054855	05-17-2013	LORI ELLIOTT	066994	APRIL	199-13-6299.00-876-323000	PO Created by Req: 044256	400.00
054856	05-17-2013	ESC REGION XV	066987	162 15313	199-41-6299.00-750-399000	SERVICES	600.00

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054857	05-17-2013	ETA HAND2MIND	066929	50542051	199-11-6399.00-101-311000	SUPPLIES	60.79
			066929	50542447	199-11-6399.00-101-311000	SUPPLIES	25.00
<b>Totals for Check 054857</b>							<b>85.79</b>
054858	05-17-2013	FASTENAL	453379	TXSAA87616	199-51-6316.00-921-399000	SUPPLIES	30.18
054859	05-17-2013	HOME DEPOT	066662	7593269	199-11-6399.00-041-322000	SUPPLIES	733.02
			066630	7024937	199-36-6399.51-931-391000	SUPPLY	175.56
			453326	6015254	199-51-6316.00-921-399000	SUPPLIES	61.86
			453328	6570910	199-51-6316.00-921-399000	SUPPLIES	13.97
			453337	8042683	199-51-6316.00-921-399000	SUPPLIES	274.92
			453319	8563699	199-51-6317.00-921-399000	SUPPLIES	16.97
<b>Totals for Check 054859</b>							<b>1,276.30</b>
054860	05-17-2013	CHUCK HOWARD	001853	MEALS	199-36-6411.50-931-391000	TRAVEL	52.00
054861	05-17-2013	LIESA LAND	100092	MILEAGE	199-21-6411.00-877-324000	TRAVEL	86.56
054862	05-17-2013	ASHLEY LAUGHLIN	001854	MEALS	199-36-6411.50-931-391000	TRAVEL	72.00
054863	05-17-2013	LEDSOME MACHINE & W	453349	27232	199-51-6311.04-921-399000	REPAIRS	35.00
054864	05-17-2013	LOVING GUIDANCE	067051	66836	199-23-6399.00-109-399000	BOOKS	113.05
054865	05-17-2013	M A R C	927115	0495072-IN	199-51-6315.00-921-399000	SUPPLIES	397.60
054866	05-17-2013	LARRY MATHIS	001855	MILEAGE	199-23-6411.00-001-399000	TRAVEL	101.58
054867	05-17-2013	MAMIE MCCULLOUGH	067088	SPEAKER	199-41-6499.00-701-399000	FEES/DUES	1,900.00
054868	05-17-2013	MITCH MOORE	001852	MILEAGE	199-23-6411.00-001-399000	TRAVEL	101.58
054869	05-17-2013	MORRISON SUPPLY CO	453356	018230804	199-51-6316.00-921-399000	SUPPLIES	152.29
			453363	018230887	199-51-6316.00-921-399000	SUPPLIES	103.69
<b>Totals for Check 054869</b>							<b>255.98</b>
054870	05-17-2013	PAPERBACKS FOR EDU	066889	210167	199-31-6399.00-107-399000	CLASSROOM SUPPLIES	80.57
			066889	210167	199-31-6411.00-107-399000	CLASSROOM SUPPLIES	33.90
<b>Totals for Check 054870</b>							<b>114.47</b>
054871	05-17-2013	PRESTIGE HARDWOOD	067147	BHS GYM	199-51-6246.00-921-399000	SERVICES	10,476.00
054872	05-17-2013	QUILL CORPORATION	066992	2391630	199-23-6399.00-107-399000	OFFICE SUPPLIES	46.72
			066992	2444175	199-23-6399.00-107-399000	OFFICE SUPPLIES	18.25
<b>Totals for Check 054872</b>							<b>64.97</b>
054873	05-17-2013	RATLIFF STEEL COMPA	067048	47609	199-36-6249.64-931-391000	REPAIR	45.00
054874	05-17-2013	ROBERSON RENT-ALL	453371	100736	199-51-6269.00-921-399000	SUPPLIES	236.44
054875	05-17-2013	BRODHEAD GARRRETT	066549	208110064305	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	148.17
			066549	208110235549	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	46.71
<b>Totals for Check 054875</b>							<b>194.88</b>
054876	05-17-2013	SHELL	067145	065130726305	199-51-6311.01-921-399000	SUPPLIES	313.41
054877	05-17-2013	SHERWIN WILLIAMS	453370	9036-0	199-51-6316.00-921-399000	SUPPLIES	53.92

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054878	05-17-2013	STS 360	066836	5428	199-11-6399.00-872-399000	SUPPLIES	10.19
054879	05-17-2013	STUDENT TRANSPORTA	067093	3611	199-34-6298.00-922-399000	SERVICES	7,756.37
			067093	3613	199-34-6298.00-922-399000	SERVICES	1,828.40
			067093	3610	199-34-6298.00-922-399000	SERVICES	74,386.62
			067093	3612	199-34-6298.00-922-399000	SERVICES	6,366.25
<b>Totals for Check 054879</b>							<b>90,337.64</b>
054880	05-17-2013	TASB	067104	444826	199-51-6246.00-921-399000	SERVICES	1,400.00
054881	05-17-2013	UNIVERSITY OF TEXAS	067076	UIL FEES/ 3A	199-36-6498.99-001-399000	FEES/DUES	1,225.00
054882	05-17-2013	VISA	067146	BANQUET	199-41-6399.00-701-399000	SUPPLIES	80.00
			066942	2278-0601-9677	199-41-6399.00-701-399000	SUPPLIES	29.08
			066877	AMAZON	199-41-6399.02-701-399000	SUPPLIES	69.08
			066877	AMAZON	199-41-6399.02-701-399000	SUPPLIES	28.45
			066761	7364011302	199-41-6399.02-701-399000	SUPPLIES	49.95
			067128	AIRFARE/BLINC	199-41-6411.00-701-399000	TRAVEL	1,314.80
			066762	LIVESTREAM	199-41-6499.02-701-399000	SUPPLIES	499.00
			453377	2013760678	199-51-6498.00-921-399000	HVAC COURSE	65.00
<b>Totals for Check 054882</b>							<b>2,135.36</b>
054883	05-17-2013	WEAKLEY WATSON	927112	446612	199-51-6315.00-921-399000	SUPPLIES	18.78
			927112	447560	199-51-6315.00-921-399000	SUPPLIES	19.96
			453361	447267	199-51-6316.00-921-399000	SUPPLIES	22.85
			453369	447497	199-51-6317.00-921-399000	SUPPLIES	41.97
<b>Totals for Check 054883</b>							<b>103.56</b>
054884	05-17-2013	WEST TEXAS FIRE EXTI	927117	0088542	199-51-6315.00-921-399000	SUPPLIES	1,361.90
			927117	0088843	199-51-6315.00-921-399000	SUPPLIES	716.63
			927117	0089189	199-51-6315.00-921-399000	SUPPLIES	45.85
			927117	0089181	199-51-6315.00-921-399000	SUPPLIES	557.52
			927117	0089279	199-51-6315.00-921-399000	SUPPLIES	216.00
<b>Totals for Check 054884</b>							<b>2,897.90</b>
054885	05-17-2013	WESTAIR PRAXAIR DIST	453343	01187905	199-51-6316.00-921-399000	SUPPLIES	149.95
054886	05-17-2013	MY NEW BRAUNFELS	067150	LODGING	199-36-6411.50-931-391000	TRAVEL	500.00
054887	05-22-2013	KROGER FOOD STORES	067181	CAKE	199-23-6399.00-001-399000	SUPPLIES	53.99
054888	05-23-2013	HASTINGS ENTERTAINM	067175	GIFT CARDS	199-11-6399.00-101-311000	READING COUTS REWARDS	110.00
054889	05-23-2013	REGAL THEATERS	067176	GIFT CARDS	199-11-6399.00-101-311000	READING COUNTS REWARDS	135.00
054890	05-23-2013	RUNAWAY TRAIN CAFE	067151	FIELD TRIP	199-11-6399.00-876-323000	PO Created by Req: 044403	75.00
054891	05-24-2013	A HOME ELEVATOR INC	453389	15339	199-51-6246.00-921-399000	SUPPLIES	842.99
054892	05-24-2013	AMERICAN NATIONAL L	067209	00010048448	199-51-6269.00-921-399000	SERVICES	966.88
054893	05-24-2013	AT&T MOBILITY	067171	832762968x	199-51-6258.00-921-399000	SERVICES	81.40
054894	05-24-2013	ATMOS ENERGY	067220	GWS/ UTILITY	199-51-6256.20-921-399000	SERVICES	51.57

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054895	05-24-2013	BROWNWOOD BULLETI	067170	01563207	199-41-6499.00-750-399000	FEES/DUES	231.16
054896	05-24-2013	CARD AND PARTY FACT	067213	13713	199-23-6399.00-001-399000	SUPPLIES	35.41
054897	05-24-2013	CARLTON AUTOMOTIVE	453385	20047	199-51-6311.06-921-399000	FUEL PUMP, GASKETS,& SEALS	1,226.80
054898	05-24-2013	CENTECH	453395	2018882	199-51-6316.00-921-399000	PLEATED FILTERS	133.98
054899	05-24-2013	CENTRAL RESTAURANT	067167	11031218	240-35-6342.00-924-399000	SUPPLIES	146.11
054900	05-24-2013	CHICKEN EXPRESS	067203	466800	199-36-6412.58-931-391000	TRAVEL	150.00
054901	05-24-2013	CLASSROOM DIRECT	066840	308101593406	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	51.84
			066935	308101582852	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	2,429.24
			067030	208110303821	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	111.88
<b>Totals for Check 054901</b>							<b>2,592.96</b>
054902	05-24-2013	CULLEN'S HOMETOWN	067212	12958	199-23-6399.00-001-399000	SUPPLIES	38.17
054903	05-24-2013	DEMCO INC	067102	4972772	199-12-6399.00-041-399000	PO Created by Req: 044341	474.54
			066675	4930428	199-12-6399.00-108-399000	SUPPLIES	494.64
<b>Totals for Check 054903</b>							<b>969.18</b>
054904	05-24-2013	DIAMOND BUSINESS SE	067166	4104489	240-35-6399.00-924-399000	SUPPLIES	302.92
054905	05-24-2013	DISH	067189	BHS ATHLETICS	199-36-6214.52-931-391000	SERVICES	119.79
054906	05-24-2013	DR PEPPER BOTTLERS I	067198	721660	199-36-6399.50-931-391000	SUPPLY	27.47
			067190	721020	199-36-6399.50-931-391000	SUPPLY	27.47
<b>Totals for Check 054906</b>							<b>54.94</b>
054907	05-24-2013	DYNASTUDY, INC.	067112	6502	199-11-6399.00-001-311000	SUPPLIES	427.68
054908	05-24-2013	EARLY GLASS & BROWN	453384	20130559	199-51-6246.00-921-399000	SERVICES	125.00
			453368	20130524	199-51-6246.00-921-399000	WORK ON PANIC BARS	250.00
<b>Totals for Check 054908</b>							<b>375.00</b>
054909	05-24-2013	ENERGYCAP, INC.	453388	21970	199-51-6498.00-921-399000	SUPPLIES	745.00
054910	05-24-2013	EXXON MOBIL	067221	33025760	199-51-6311.01-921-399000	SUPPLIES	49.62
054911	05-24-2013	FEDEX	067172	2-274-72388	199-41-6399.00-750-399000	SUPPLIES	18.20
054912	05-24-2013	FLEET ENTERPRISES	067158	303719	199-12-6329.00-001-399000	LIBRARY READING MATERIALS BHS	269.00
054913	05-24-2013	FREY SCIENTIFIC	066898	302500107560	495-11-6399.00-041-311000	SUPPLIES	361.70
054914	05-24-2013	FROG PUBLICATIONS	067080	21213-6390	199-11-6399.94-101-311000	TEACHER MATH SUPPLEMENTS	1,052.48
054915	05-24-2013	GANDY'S DAIRIES	067164	SEE	240-35-6341.00-001-399000	SUPPLIES	1,417.47
			067164	SEE	240-35-6341.00-003-399000	SUPPLIES	181.38
			067164	SEE	240-35-6341.00-041-399000	SUPPLIES	958.71
			067164	SEE	240-35-6341.00-106-399000	SUPPLIES	1,865.61
			067164	SEE	240-35-6341.00-107-399000	SUPPLIES	1,178.93
			067164	SEE	240-35-6341.00-108-399000	SUPPLIES	2,085.79
			067164	SEE	240-35-6341.00-109-399000	SUPPLIES	1,049.40
<b>Totals for Check 054915</b>							<b>8,737.29</b>

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054916	05-24-2013	PATRICIA GARRETT	001856	STUDENT	199-36-6412.15-001-399000	TRAVEL	560.00
054917	05-24-2013	GRAHAM ISD	067202	PLAYOFF FEES	199-36-6412.59-931-391000	TRAVEL	383.25
054918	05-24-2013	HASTINGS ENTERTAINM	067160	980	199-11-6399.00-001-311000	AWARDS	208.38
			067160	980	199-11-6496.00-001-311000	AWARDS	391.62
			067157	981	199-11-6497.00-001-322000	STUDENT AWARDS	480.00
<b>Totals for Check 054918</b>							<b>1,080.00</b>
054919	05-24-2013	DON HOOD	067201	STATE TRACK	199-36-6411.50-931-391000	TRAVEL	25.00
054920	05-24-2013	INSECT LORE	066885	100681	495-11-6399.00-107-311000	C-SCOPE MATERIALS	710.74
054921	05-24-2013	LA QUINTA AUSTIN	067132	LODGING/STAT	199-36-6412.15-001-399000	TRAVEL	935.00
054922	05-24-2013	DAVID LAMBERT	001864	STUDENT	199-36-6412.16-001-399000	TRAVEL	420.00
054923	05-24-2013	LIESA LAND	001857	MILEAGE/CSCO	199-21-6411.00-877-324000	TRAVEL	86.56
054924	05-24-2013	LAWSON IMPLEMENT C	001865	W00389	199-51-6311.04-921-399000	SUPPLIES	511.84
054925	05-24-2013	TODD LEWIS	001863	STUDENT	199-23-6411.00-101-399000	TRAVEL	77.00
054926	05-24-2013	MORIDGE MANUFACTU	453382	227792	199-51-6317.00-921-399000	SHEAVE	69.65
054927	05-24-2013	MOTION INDUSTRIES, IN	453351	TX07-140164	199-51-6316.00-921-399000	SUPPLIES	144.71
054928	05-24-2013	NATIONAL RESTAURAN	067168	1921436	240-35-6399.00-924-399000	SUPPLIES	422.18
			067165	1917989	240-35-6399.00-924-399000	SUPPLIES	160.80
<b>Totals for Check 054928</b>							<b>582.98</b>
054929	05-24-2013	PAPER DIRECT INC	066956	3510137501016	199-11-6496.00-001-311000	SUPPLIES	253.09
			067097	3510204601012	199-11-6497.00-001-311000	SUPPLIES	443.07
<b>Totals for Check 054929</b>							<b>696.16</b>
054930	05-24-2013	JEANNETTE PATTILLO	067227	TUTORING	270-11-6299.00-870-324000	CONTRACTED SERVICES	2,300.00
054931	05-24-2013	PITSCO	067099	542172-1	244-11-6399.00-001-322000	ADDITIONAL CAREER LAB MODULES	7,850.48
054932	05-24-2013	PRESTIGE HARDWOOD	067222	VARSITY GYM	199-51-6246.00-921-399000	SERVICES	4,050.00
054933	05-24-2013	PRINT SOLUTIONS	066132	42075	199-11-6399.00-041-311000	SUPPLIES	1,195.00
054934	05-24-2013	QUILL CORPORATION	067062	2678436	199-11-6399.00-001-311000	SUPPLIES	54.38
			067062	2524259	199-11-6399.00-001-311000	SUPPLIES	42.87
			067062	2532805	199-11-6399.00-001-311000	SUPPLIES	287.44
			067062	2584824	199-11-6399.00-001-311000	SUPPLIES	161.98
			067067	2568580	199-11-6399.00-001-311000	PO Created by Req: 044325	24.10
			067107	2699324	199-11-6399.00-001-311000	SUPPLIES	122.39
			067100	2698193	199-11-6399.00-001-322000	SUPPLIES	427.79
			067141	1533058	199-11-6399.00-003-326000	PO Created by Req: 044239	81.55
			066897	2215666	199-11-6399.00-041-311000	SUPPLIES	407.40
			066897	2215681	199-11-6399.00-041-311000	SUPPLIES	254.40
			066897	2219006	199-11-6399.00-041-311000	SUPPLIES	340.98
			066897	2269931	199-11-6399.00-041-311000	SUPPLIES	134.99
			067095	2717707	199-11-6399.00-041-311000	SPPLIES	16.64
			067095	2664725	199-11-6399.00-041-311000	SPPLIES	128.35
			067061	2532507	199-11-6399.00-101-311000	SUPPLIES	77.78

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			067061	2588056	199-11-6399.00-101-311000	SUPPLIES	11.54
			066997	2460607	199-11-6399.00-101-311000	SUPPLIES	95.53
			066997	2515330	199-11-6399.00-101-311000	SUPPLIES	11.54
			066999	2515312	199-11-6399.00-101-311000	RECORD BOOK	9.17
			067092	2682578	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	24.96
			067092	2661670	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	8.97
			067092	2661671	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	50.83
			067092	2661912	199-11-6399.00-101-311000	CLASSROOM SUPPLIES	32.97
			067081	2631248	199-21-6399.00-876-323000	PO Created by Req: 044345	310.20
			066855	1533058	199-23-6399.00-003-326000	PO Created by Req: 044095	156.82
			067137	2164270	199-23-6399.00-003-326000	PO Created by Req: 044232	7.16
			067059	2532464	199-23-6399.00-109-399000	SUPPLIES	23.25
			067138	2283793	199-32-6399.00-999-399000	PO Created by Req: 044233	20.39
			067115	2266849	199-32-6399.00-999-399000	PO Created by Req: 044230	259.99
<b>Totals for Check 054934</b>							<b>3,586.36</b>
054935	05-24-2013	ROBERSON RENT-ALL	453383	100857	199-51-6269.00-921-399000	SUPPLIES	77.51
054936	05-24-2013	SCANTRON CORPORATI	067065	6234447	199-11-6399.01-001-311000	SUPPLIES	442.47
054937	05-24-2013	SCHOLASTIC INC	066922	6614317	199-11-6399.00-101-311000	TEACHING AIDES	96.91
054938	05-24-2013	SCHOOL HEALTH CORP	067120	2679614-00	199-33-6399.00-932-399000	SUPPLIES	173.30
054939	05-24-2013	SCHOOL LABELS COM	067068	7442	199-23-6399.00-001-399000	SUPPLIES	65.99
054940	05-24-2013	BRODHEAD GARRRETT	066447	308101561237	199-11-6399.00-107-311000	CLASSROOM SUPPLIES	355.50
054941	05-24-2013	SCHOOL SPECIALTY	066926	308101591493	199-11-6399.00-101-311000	SUPPLIES	157.06
			066930	208110312588	199-11-6399.00-101-311000	SUPPLIES	65.35
<b>Totals for Check 054941</b>							<b>222.41</b>
054942	05-24-2013	SEARS	067200	FREEZER	199-36-6399.65-931-391000	SUPPLY	499.99
054943	05-24-2013	SHERWIN WILLIAMS	453387	6952-9	199-51-6316.00-921-399000	SUPPLIES	89.89
			453393	7045-1	199-51-6316.00-921-399000	PAINT	51.09
<b>Totals for Check 054943</b>							<b>140.98</b>
054944	05-24-2013	SONIC DRIVE IN	067204	STUDENT	199-36-6412.58-931-391000	TRAVEL	145.39
054945	05-24-2013	TASA	067126	05150011911	199-41-6411.00-701-399000	FEES/DUES	175.00
054946	05-24-2013	TEXAS DEPT OF PUBLIC	067074	201303-009602	199-41-6498.00-749-399000	Fees	13.00
054947	05-24-2013	TEXAS LIBRARY ASSOCI	067052	BITTERS	199-12-6299.00-999-399000	LIBRARY SOFTWARE MAINTENANCE	15.00
			067052	HUNT	199-12-6299.00-999-399000	LIBRARY SOFTWARE MAINTENANCE	15.00
			067052	RIPPLE	199-12-6299.00-999-399000	LIBRARY SOFTWARE MAINTENANCE	15.00
			067052	LOCKS	199-12-6299.00-999-399000	LIBRARY SOFTWARE MAINTENANCE	15.00
			067052	GILBREATH	199-12-6299.00-999-399000	LIBRARY SOFTWARE MAINTENANCE	15.00
<b>Totals for Check 054947</b>							<b>75.00</b>
054948	05-24-2013	THE WATER STORE	067159	56747	199-12-6399.00-001-399000	LIBRARY SUPPLIES BHS	30.00
			067159	56465	199-12-6399.00-001-399000	LIBRARY SUPPLIES BHS	12.00
<b>Totals for Check 054948</b>							<b>42.00</b>



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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054949	05-24-2013	TRACTOR SUPPLY COM	067199	6510	199-36-6399.65-931-391000	SUPPLY	564.48
054950	05-24-2013	TRANS TEXAS TIRE	453392	01-377446	199-51-6311.03-921-399000	WORK ON BRAKES	383.20
054951	05-24-2013	US FOODSERVICE	067169	5984536	240-35-6299.00-924-399000	SUPPLIES	1,031.68
054952	05-24-2013	VISA	067211	ATLANTA	199-11-6399.00-001-311000	SUPPLIES	85.00
			066931	108-2706958-897	199-11-6399.00-003-326000	PO Created by Req: 044187	179.76
			066567	AMAZON	199-11-6399.00-003-326000	PO Created by Req: 043818	23.78
			066982	A93486	199-11-6399.00-872-399000	SUPPLIES	4.00
			066943	1366808	199-11-6399.01-872-399000	SUPPLIES	105.03
			066532	REG. FEE ISTE	199-13-6411.00-001-399000	LIBRARIAN TRAVEL	640.00
			066620	REG. FEE ISTE	199-13-6411.00-108-399000	LIBRARIAN TRAVEL	246.00
			066612	REG./SLIGER	244-13-6411.00-001-322000	PROFESSIONAL DEVELOPMENT	640.00
			066883	AIR FLIGHT	288-31-6411.00-999-399000	TRAVEL	191.80
						<b>Totals for Check 054952</b>	<b>2,115.37</b>
054953	05-24-2013	WEAKLEY WATSON	453381	447700	199-51-6317.00-921-399000	SUPPLIES	5.98
054954	05-24-2013	WEST CENTRAL WIRELE	067219	40134659	199-51-6258.00-921-399000	SERVICES	74.90
054955	05-24-2013	WESTAIR PRAXAIR DIST	453354	01189398	199-51-6316.00-921-399000	SUPPLIES	164.10
054956	05-24-2013	WHATABURGER L.P.	067195	823364	199-36-6412.56-931-391000	TRAVEL	62.70
			067193	823366	199-36-6412.56-931-391000	TRAVEL	74.70
			067192	823353	199-36-6412.56-931-391000	MEALS	112.05
			067191	683994	199-36-6412.56-931-391000	TRAVEL	134.46
			067196	823373	199-36-6412.72-931-391000	TRAVEL	87.15
						<b>Totals for Check 054956</b>	<b>471.06</b>
054957	05-24-2013	WHATABURGER L.P.	067194	773263	199-36-6412.73-931-391000	TRAVEL	93.21
054958	05-24-2013	THRESEA WILLIAMS	067217	FLORAL	199-23-6399.00-001-399000	SUPPLIES	76.00
054959	05-24-2013	DRACO'S JANITORIAL C	067239	2346	199-51-6248.01-921-399000	SERVICES	20,031.78
054960	05-28-2013	REECE BLINCOE	001867	MILEAGE/CSCO	199-41-6411.00-701-399000	TRAVEL	110.74
054961	05-31-2013	ACADEMY LANES	067243	SPECIAL	199-11-6399.00-876-323000	PO Created by Req: 044505	400.00
054962	05-31-2013	ADVANTAGE OFFICE PR	066934	171623G	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	547.57
054963	05-31-2013	APPLE INC	067142	4240125940	199-11-6399.00-003-326000	PO Created by Req: 044252	225.00
054964	05-31-2013	ATMOS ENERGY	067273	C/O UTILITIES	199-51-6256.00-921-399000	SERVICES	197.45
054965	05-31-2013	MARY BARNES	001878	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
054966	05-31-2013	SHERRY BARRON	001869	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
054967	05-31-2013	BHS ACTIVITY FUND	067275	GRANT 7630419	199-41-6499.00-750-399000	MISCELLANEOUS	1,000.00
054968	05-31-2013	BMS ACTIVITY FUND	067271	384703	199-41-6399.00-701-399000	SUPPLIES	18.00
054969	05-31-2013	BROWNWOOD JANITORI	927113	229382	199-51-6315.00-921-399000	SUPPLIES	1,036.74
			927113	229537	199-51-6315.00-921-399000	SUPPLIES	732.32
			927113	229099	199-51-6315.00-921-399000	SUPPLIES	1,430.92
			927113	229242	199-51-6315.00-921-399000	SUPPLIES	788.94
			927114	229507	199-51-6315.00-921-399000	SUPPLIES	992.92

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			927114	229282	199-51-6315.00-921-399000	SUPPLIES	1,382.80
			927114	229543	199-51-6315.00-921-399000	SUPPLIES	340.02
			927114	229170	199-51-6315.00-921-399000	SUPPLIES	47.04
<b>Totals for Check 054969</b>							<b>6,751.70</b>
054970	05-31-2013	BROWNWOOD TROPHY	067245	344625	199-36-6497.00-041-399000	AWARADS	1,772.85
			067288	344643	199-41-6497.00-701-399000	AWARDS	72.00
<b>Totals for Check 054970</b>							<b>1,844.85</b>
054971	05-31-2013	BUECHLER & ASSOCIAT	067244	16803	199-13-6299.00-876-323000	PO Created by Req: 044506	650.00
054972	05-31-2013	CAMPUS TEAMWEAR	067113	P035835401019	199-11-6399.00-001-311000	SUPPLIES	54.04
			067113	P035835401019	199-36-6399.91-001-399000	SUPPLIES	507.92
<b>Totals for Check 054972</b>							<b>561.96</b>
054973	05-31-2013	CARD AND PARTY FACT	067237	052113	199-41-6399.00-701-399000	SUPPLIES	59.08
054974	05-31-2013	CARRIER	453376	22195437-00	199-51-6316.00-921-399000	SUPPLIES	231.00
			453386	22221343-00	199-51-6316.00-921-399000	SUPPLIES	778.24
<b>Totals for Check 054974</b>							<b>1,009.24</b>
054975	05-31-2013	C B D J M C INC	067277	MAY P/T	199-11-6216.00-876-323000	PO Created by Req: 044535	3,492.50
054976	05-31-2013	CHANNING BETE COMP	067122	52651341	199-33-6399.00-932-399000	SUPPLIES	249.95
054977	05-31-2013	CLASSROOM DIRECT	067135	208110344218	199-11-6399.00-109-311000	SUPPLIES	401.75
054978	05-31-2013	TERESA CONTRERAS	001876	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
054979	05-31-2013	LINDA CROFT	001877	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
054980	05-31-2013	DECOTY	067269	1841057	199-41-6499.00-701-399000	SUPPLIES	91.45
054981	05-31-2013	DISCOUNT SCHOOL SU	067156	D17554570101	199-11-6399.00-109-311000	SUPPLIES	304.13
054982	05-31-2013	EARLY BLOOMS &THING	067235	CTE DEPT.	199-11-6399.00-001-322000	CTE TEAM SHIRTS	167.00
054983	05-31-2013	ET SIGNS AND GRAPHIC	454205	17124	199-51-6316.00-921-399000	SUPPLIES	30.00
054984	05-31-2013	FAIRFIELD INN & SUITES	067284	LODGING	240-35-6411.00-924-399000	SUPPLIES	414.09
054985	05-31-2013	PATRICIA L FERREIRO	067253	MAY	199-31-6219.00-876-323000	PO Created by Req: 044518	2,800.00
054986	05-31-2013	CHAD FLOYD	067280	COMMUNITY	199-32-6299.00-001-399000	SERVICE	108.00
			067280	COMMUNITY	199-32-6299.00-001-399000	SERVICE	108.00
<b>Totals for Check 054986</b>							<b>216.00</b>
054987	05-31-2013	GLEN ROSE HIGH SCHO	067262	PLAYOFF	199-36-6412.58-931-391000	TRAVEL	712.57
054988	05-31-2013	GLOBAL TRAINING ACA	067291	S 2013-200	199-52-6299.00-701-399000	SERVICES	275.00
054989	05-31-2013	CONNIE GONZALEZ	001875	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
054990	05-31-2013	ELLEN GONZALEZ	001874	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
054991	05-31-2013	GREENLEAF WHOLESAL	067234	8371201	199-11-6399.00-001-322000	SUPPLIES	392.87
054992	05-31-2013	HARRIS BROADBAND	067263	BHS	199-36-6214.52-931-391000	SERVICE	81.19
			067268	FIBER LEASE	199-51-6258.00-921-399000	SERVICES	750.00
<b>Totals for Check 054992</b>							<b>831.19</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
054993	05-31-2013	HIGGINBOTHAM BROS &	067276	103431	199-11-6399.00-001-311000	supplies	299.17
			067276	103528	199-11-6399.00-001-311000	supplies	61.42
			067276	103561	199-11-6399.00-001-311000	supplies	46.94
			067276	104347	199-11-6399.00-001-311000	supplies	8.99
<b>Totals for Check 054993</b>							<b>416.52</b>
054994	05-31-2013	KIRBO'S OFFICE SYSTE	067133	77531	199-11-6399.00-001-311000	SUPPLIES	177.00
054995	05-31-2013	LAMAR COMPANIES	067236	104015559	199-41-6299.02-701-399000	SERVICES	420.00
054996	05-31-2013	LIESA LAND	001851	MILEAGE	199-21-6411.00-877-324000	TRAVEL	86.56
			001851	MILEAGE	199-21-6411.00-877-324000	TRAVEL	86.56
			001851	MILEAGE	199-21-6411.00-877-324000	TRAVEL	86.56
<b>Totals for Check 054996</b>							<b>259.68</b>
054997	05-31-2013	ADRIANO LUGO	067265	CONTRACT	199-23-6399.00-106-399000	PRINCIPALS SUPPLIES	198.00
054998	05-31-2013	MACGILL & COMPANY	067121	IN0442436	199-33-6399.00-932-399000	SUPPLIES	134.80
054999	05-31-2013	MCCOY'S BUILDING SUP	067205	715483	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	35.99
			067205	715507	199-11-6399.00-106-311000	CLASSROOM SUPPLIES	5.97
				143508	199-11-6399.00-106-311000	CREDIT	-5.28
<b>Totals for Check 054999</b>							<b>36.68</b>
055000	05-31-2013	GARLENE MCNATT	001872	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
055001	05-31-2013	MILLS COUNTY STATE B	067290	GIFTCARDS	199-41-6497.00-701-399000	FEE/DUES	250.00
055002	05-31-2013	JULIE MOORE	067279	GRAD.	199-11-6497.00-001-311000	SUPPLIES	300.00
055003	05-31-2013	MORRISON SUPPLY CO	453401	018231561	199-51-6316.00-921-399000	SUPPLIES	45.30
055004	05-31-2013	MOTEL 6	067287	LODGING	240-35-6411.00-924-399000	SUPPLIES	149.14
055005	05-31-2013	QUILL CORPORATION	067152	2830046	199-11-6399.00-001-322000	CTE DEPT SUPPLIES	411.06
			067152	2825385	199-11-6399.00-001-322000	CTE DEPT SUPPLIES	5.52
			067153	2794172	199-11-6399.00-001-322000	FCS SUPPLIES	361.59
			067153	2800674	199-11-6399.00-001-322000	FCS SUPPLIES	59.40
			067241	2758982	199-11-6399.00-003-326000	PO Created by Req: 044493	17.02
			067225	2764988	199-11-6399.00-003-326000	PO Created by Req: 044478	856.36
			067224	2780040	199-11-6399.00-003-326000	PO Created by Req: 044477	59.37
<b>Totals for Check 055005</b>							<b>1,770.32</b>
055006	05-31-2013	GLYNIS ROSAS	067289	8	288-31-6219.01-999-399000	SERVICES	2,500.00
055007	05-31-2013	SCANTRON CORPORATI	066870	6234836	199-11-6399.00-001-311000	SUPPLIES	462.52
			066870	6234836	199-11-6399.03-001-311000	SUPPLIES	421.22
<b>Totals for Check 055007</b>							<b>883.74</b>
055008	05-31-2013	SCHOOL NURSE SUPPL	067123	0438832-IN	199-33-6399.00-932-399000	SUPPLIES	1,592.15
055009	05-31-2013	LISA STRECKERT	001868	MILEAGE	199-31-6411.00-876-323000	TRAVEL	109.05
055010	05-31-2013	TEPSA	067256	TEPSA	199-23-6411.00-107-399000	ANNUAL MEMBERSHIP	4.00
			067256	TEPSA	199-23-6498.00-107-399000	ANNUAL MEMBERSHIP	363.00
<b>Totals for Check 055010</b>							<b>367.00</b>

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
055011	05-31-2013	TEXAS DEPARTMENT O	067261	LICENSE	199-36-6399.65-931-391000	SUPPLY	260.00
055012	05-31-2013	TEXAS INSTRUMENTS	067139	685512	199-11-6399.00-003-326000	PO Created by Req: 044234	25.00
055013	05-31-2013	TEXAS TOLLWAYS	067266	1324542308	199-41-6499.00-750-399000	TRAVEL	2.51
055014	05-31-2013	THE COSTUMER	067278	21457413/65327	199-11-6399.00-001-311000	SUPPLIES	138.09
			067278	21457413/65327	199-11-6399.18-001-311000	SUPPLIES	60.40
			067278	21457413/65327	199-36-6498.26-001-399000	SUPPLIES	468.00
<b>Totals for Check 055014</b>							<b>666.49</b>
055015	05-31-2013	VENUS TISCHLER	001873	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
055016	05-31-2013	DINA TOBIAS	001870	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
055017	05-31-2013	TRANS TEXAS TIRE	453402	01-377853	199-51-6311.03-921-399000	TIRE REPAIR	20.00
055018	05-31-2013	ANNE VEDRODE	001871	MEALS	240-35-6411.00-924-399000	TRAVEL	40.00
055019	05-31-2013	VERIZON	067274	PHONE	199-51-6258.00-921-399000	SERVICES	6,090.56
			067267	CAFETERIA	199-51-6258.00-921-399000	SERVICES	92.58
<b>Totals for Check 055019</b>							<b>6,183.14</b>
055020	05-31-2013	VULCAN MATERIALS CO	453372	329392	199-51-6316.00-921-399000	SUPPLIES	136.00
			453374	329392	199-51-6316.00-921-399000	SUPPLIES	176.00
<b>Totals for Check 055020</b>							<b>312.00</b>
055021	05-31-2013	WEAKLEY WATSON	927118	447711	199-51-6315.00-921-399000	SUPPLIES	107.47
			453399	448215	199-51-6316.00-921-399000	SUPPLIES	14.98
<b>Totals for Check 055021</b>							<b>122.45</b>
055022	05-31-2013	WEST TEXAS FIRE EXTI	927122	0090141	199-51-6315.00-921-399000	SUPPLIES	997.14
			927122	090431	199-51-6315.00-921-399000	SUPPLIES	36.00
			927122	0089796	199-51-6315.00-921-399000	SUPPLIES	616.88
			927122	0090433	199-51-6315.00-921-399000	SUPPLIES	1,261.77
<b>Totals for Check 055022</b>							<b>2,911.79</b>
055023	05-31-2013	WESTAIR PRAXAIR DIST	453398	01196334	199-51-6316.00-921-399000	SUPPLIES	118.76
			453394	01196333	199-51-6316.00-921-399000	SUPPLIES	78.77
<b>Totals for Check 055023</b>							<b>197.53</b>
055024	05-31-2013	WHALEY GRADEBOOK C	067140	51132A	199-11-6399.00-003-326000	PO Created by Req: 044235	126.00
<b>Total Checks</b>							<b>575,872.87</b>

End of Report