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 From To

Y-T-D Check Payments
 BROWNWOOD INDEPENDENT SCHOOL DIST
 Sort by Vendor Number, Account Code, Check Number

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
040882	03-25-2010	00064	EYE ON EDUCATION	BROWNWOOD INT	052397	262579 199-23-6399.00-108-099000	C	BOOKS	84.85
040541	03-04-2010	00066	DEAN CROFFORD	BROWNWOOD HIG	021429	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	144.00
040540	03-04-2010	00066	DEAN CROFFORD	BROWNWOOD HIG	004328	CORPUS CHRISTI 199-36-6412.00-001-022000	C	TRAVEL	672.00
Vendor 00066 Total:									816.00
040887	03-25-2010	00104	HEARTLAND PORTABLE BI	BROWNWOOD HIG	053797	U-HAUL 199-36-6412.00-001-022000	C	TRAILER RENTAL FOR CC	97.26
040998	03-31-2010	00118	ALFONSO HERNANDEZ	ATHLETICS	021484	STEPHENVILLE 199-36-6214.73-931-091000	C	OFFICIAL	139.10
040536	03-04-2010	00123	CISCO JUNIOR COLLEGE	BROWNWOOD HIG	053529	SERVICES 428-11-6223.00-001-024000	C	SERVICES	1,086.00
040721	03-19-2010	00138	CHEER COMPANY	BROWNWOOD HIG	053610	316 199-36-6299.90-001-099000	C	PO Created by Req: 03063:	235.00
040908	03-25-2010	00142	PAMELA MCGHEE	BROWNWOOD HIG	021468	TRAVEL 199-13-6411.00-001-099000	C	TRAVEL	144.00
040990	03-31-2010	00159	LES FISHER	ATHLETICS	021488	BLUEBONNET 199-36-6214.75-931-091000	C	TICKET TAKER	100.00
040547	03-04-2010	00166	BRIAN DAVIS	ATHLETICS	053479	SUPPLIES 199-36-6412.74-931-091000	C	TRAVEL	60.00
040503	03-04-2010	00190	A-1 LOCKSMITH	MAINTENANCE	450714	508717 199-51-6316.00-921-099000	C	SUPPLIES	2.50
040839	03-25-2010	00190	A-1 LOCKSMITH	MAINTENANCE	450788	507097 199-51-6316.00-921-099000	C	SUPPLIES	3.75
Account Code Total:									6.25
Vendor 00190 Total:									6.25
041049	03-31-2010	00221	GREGG WILLIAMS	ATHLETICS	021495	AB COOPER 199-36-6214.59-931-091000	C	OFFICIAL	89.50
				ATHLETICS	021497	BIG SPRING 199-36-6214.59-931-091000	C	OFFICIAL	40.00
Account Code Total:									129.50
Vendor 00221 Total:									129.50
040856	03-25-2010	00228	MICHAEL SCOTT BURKE	UNDISTRIBUTED	053726	SERVICES 199-52-6299.00-999-099000	C	SERVICE	162.50
040970	03-31-2010	00247	BIG COUNTRY WATERWOF	MAINTENANCE	450804	23240 199-51-6316.00-921-099000	C	SUPPLIES	140.64
040992	03-31-2010	00257	FRAMES AND THINGS	BROWNWOOD HIG	053869	SUPPLIES 199-23-6399.00-001-099000	C	SUPPLIES	215.20
040499	03-03-2010	00257	FRAMES AND THINGS	FINANCE	053547	SUPPLIES 199-41-6399.00-750-099000	C	SUPPLIES	1,839.90
Vendor 00257 Total:									2,055.10
040821	03-19-2010	00389	GALE	BROWNWOOD HIG	051858	16447111 199-12-6329.00-001-099000	C	LIBRARY READING MATE	1,643.00

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040691	03-19-2010	00399	ABILENE REPORTER NEW	FINANCE	053680	112665 199-41-6499.00-750-099000	C	MISCELLANEOUS	138.24
040507	03-04-2010	00455	AG-MART	MAINTENANCE	450715	212741/2 199-51-6316.00-921-099000	C	SUPPLIES	119.98
040498	03-03-2010	00506	DEBRA WALKER	BROWNWOOD INT	021422	TRAVEL 199-13-6411.00-108-011000	C	TRAVEL	72.00
040840	03-25-2010	00514	ADT SECURITY SERVICES	MAINTENANCE	053732	20917769 199-51-6296.00-921-099000	C	SERVICES	309.61
040632	03-04-2010	00627	STEVE SPANGLER SCIENC	COGGIN ELEMENT	053114	DS413473 211-11-6399.00-101-030000	C	SUPPLIES	919.14
041004	03-31-2010	00636	JONES SCHOOL SUPPLY	BROWNWOOD INT	053828	705914 199-11-6399.00-108-011000	C	SUPPLIES	131.25
040508	03-04-2010	00640	ALERT SERVICES INC	ATHLETICS	053507	42596700 199-36-6399.75-931-091000	C	SUPPLY	180.00
040508	03-04-2010	00640	ALERT SERVICES INC	ATHLETICS	053507	42596700 199-36-6412.58-931-091000	C	SUPPLY	60.00
040508	03-04-2010	00640	ALERT SERVICES INC	ATHLETICS	053507	42596700 199-36-6412.59-931-091000	C	SUPPLY	60.00
Vendor 00640 Total:									300.00
040896	03-25-2010	00659	LAMPASAS HIGH SCHOOL	ATHLETICS	053763	FEES 199-36-6499.57-931-091000	C	MISC	350.00
040836	03-23-2010	00705	WYLIE ATHLETIC DEPT	ATHLETICS	053718	FEE 199-36-6412.62-931-091000	C	FEES	140.00
040657	03-04-2010	00705	WYLIE ATHLETIC DEPT	ATHLETICS	053438	ENTRY FEES 199-36-6499.56-931-091000	C	MISC	360.00
040658	03-04-2010	00705	WYLIE ATHLETIC DEPT	ATHLETICS	053449	FEES 199-36-6499.62-931-091000	C	MISC	300.00
Vendor 00705 Total:									800.00
040905	03-25-2010	00722	MCDONALDS	ATHLETICS	053778	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	76.11
041020	03-31-2010	00727	SCOTT PERKINS	ATHLETICS	021486	STEPHENVILLE 199-36-6214.73-931-091000	C	OFFICIAL	45.00
041020	03-31-2010	00727	SCOTT PERKINS	ATHLETICS	021481	AB COOPER 199-36-6214.74-931-091000	C	OFFICIAL	169.10
Vendor 00727 Total:									214.10
040693	03-19-2010	00742	AMSTERDAM	BROWNWOOD MID	053251	2374818 199-11-6399.00-041-011000	C	SUPPLIES	195.00
040599	03-04-2010	00745	MR GATTIS	ATHLETICS	053447	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	105.00
				ATHLETICS	053446	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	98.00
				ATHLETICS	053506	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	133.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
040912	03-25-2010	00745	MR GATTIS	ATHLETICS	053785 199-36-6412.58-931-091000	201002-F0001	C	TRAVEL	336.00
								Account Code Total:	672.00
								Vendor 00745 Total:	672.00
040602	03-04-2010	00746	NATIONAL CENTER FOR Y	COGGIN ELEMENT	053366 199-31-6399.00-101-099000	10077262	C	MATERIALS	76.35
040771	03-19-2010	00777	MARCO PRODUCTS INC	COGGIN ELEMENT	053308 199-31-6399.00-101-099000	135511	C	COUNSELOR	26.95
040684	03-08-2010	00797	TAC AMERICAS INC	MAINTENANCE	450729 199-51-6316.00-921-099000	354168	C	SUPPLIES	341.00
040801	03-19-2010	00797	TAC AMERICAS INC	MAINTENANCE	450765 199-51-6316.00-921-099000	354168	C	SUPPLIES	341.00
								Account Code Total:	682.00
								Vendor 00797 Total:	682.00
040833	03-22-2010	00806	U-HAUL CORPORATE MOV	BROWNWOOD HIG	053406 199-36-6412.00-001-022000	TRAVEL	C	TRAILER RENTAL FOR ST	97.26
040845	03-25-2010	00846	BALFOUR COMPANY	BROWNWOOD HIG	053198 199-11-6497.00-001-011000	357342	C	SUPPLIES	712.15
040516	03-04-2010	00846	BALFOUR COMPANY	BWD ALTERNATIVI	053382 199-11-6497.00-003-026000	354114	C	PO Created by Req: 03039:	13.74
								Vendor 00846 Total:	725.89
040555	03-04-2010	00862	BILL FAIRCLOTH	BROWNWOOD HIG	021445 199-23-6411.00-001-099000	TRAVEL	C	TRAVEL	112.00
040746	03-19-2010	00871	FLOWERS BAKING COMPA	BROWNWOOD MIC	053580 240-35-6341.00-041-099000	40210643	C	FOOD	267.18
040746	03-19-2010	00871	FLOWERS BAKING COMPA	WOODLAND HEIGH	053580 240-35-6341.00-107-099000	40210643	C	FOOD	172.60
040746	03-19-2010	00871	FLOWERS BAKING COMPA	BROWNWOOD INT	053580 240-35-6341.00-108-099000	40210643	C	FOOD	119.07
040746	03-19-2010	00871	FLOWERS BAKING COMPA	EAST ELEMENTAR	053580 240-35-6341.00-109-099000	40210643	C	FOOD	181.19
								Vendor 00871 Total:	740.04
040733	03-19-2010	00884	DENNIS SMALL ENGINE RE	MAINTENANCE	450748 199-51-6249.00-921-099000	SERVICES	C	SERVICES	57.45
040490	03-03-2010	00893	CHIOE ETHRIDGE	BROWNWOOD INT	021421 199-13-6411.00-108-011000	TRAVEL	C	TRAVEL	72.00
040491	03-03-2010	00909	TOM FREELAND	BROWNWOOD INT	021423 199-13-6411.00-108-011000	TRAVEL	C	TRAVEL	72.00
040515	03-04-2010	00924	AUTO CHLOR SERVICES LI	NORTHWEST ELEM	053518 240-35-6342.00-106-099000	2624791	C	SUPPLIES	152.00
040515	03-04-2010	00924	AUTO CHLOR SERVICES LI	WOODLAND HEIGH	053410 240-35-6342.00-107-099000	2624795	C	SUPPLIES	214.95

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040515	03-04-2010	00924	AUTO CHLOR SERVICES	LI EAST ELEMENTAR	053409	2624793 240-35-6342.00-109-099000	C	SUPPLIES	160.10
Vendor 00924 Total:									527.05
040620	03-04-2010	00964	DONNETTA SHELTON	BROWNWOOD HIG	021444	TRAVEL 199-13-6411.00-001-011000	C	TRAVEL	52.00
040513	03-04-2010	00980	ARBYS	ATHLETICS	053493	TRAVEL 199-36-6412.68-931-091000	C	TRAVEL	53.90
040488	03-02-2010	01048	LISA STRECKERT	SPECIAL EDUCATI	021427	TRAVEL 199-31-6411.00-876-023000	C	TRAVEL	95.20
040659	03-04-2010	01097	XEROX CAPITAL SERVICE	BROWNWOOD HIG	053264	045831952 199-12-6399.00-001-099000	C	LIBRARY SUPPLIES BHS	121.40
040542	03-04-2010	01100	KIMBERLY CRUZ	BROWNWOOD HIG	053521	SERVICES 199-32-6299.00-001-099000	C	SUPPLIES	108.00
040729	03-19-2010	01100	KIMBERLY CRUZ	BROWNWOOD HIG	053607	SERVICES 199-32-6299.00-001-099000	C	SERVICE	108.00
Account Code Total:									216.00
Vendor 01100 Total:									216.00
040534	03-04-2010	01135	CHICKEN EXPRESS	ATHLETICS	053482	485091 199-36-6412.54-931-091000	C	TRAVEL	192.50
040942	03-25-2010	01183	SUBWAY	ATHLETICS	053759	TRAVEL 199-36-6412.66-931-091000	C	TRAVEL	358.50
040494	03-03-2010	01230	MELANIE JOHNSON	BROWNWOOD INT	021418	TRAVEL 199-13-6411.00-108-099000	C	TRAVEL	72.00
040847	03-25-2010	01274	BEST SUPPLY COMPANY	BROWNWOOD HIG	053754	60295 240-35-6342.00-001-099000	C	SUPPLIES	198.43
040847	03-25-2010	01274	BEST SUPPLY COMPANY	BROWNWOOD MIC	053754	60295 240-35-6342.00-041-099000	C	SUPPLIES	111.12
040847	03-25-2010	01274	BEST SUPPLY COMPANY	NORTHWEST ELEM	053754	60295 240-35-6342.00-106-099000	C	SUPPLIES	134.93
040847	03-25-2010	01274	BEST SUPPLY COMPANY	WOODLAND HEIGH	053754	60295 240-35-6342.00-107-099000	C	SUPPLIES	103.18
040847	03-25-2010	01274	BEST SUPPLY COMPANY	BROWNWOOD INT	053754	60295 240-35-6342.00-108-099000	C	SUPPLIES	174.62
040847	03-25-2010	01274	BEST SUPPLY COMPANY	EAST ELEMENTAR	053754	60295 240-35-6342.00-109-099000	C	SUPPLIES	71.44
Vendor 01274 Total:									793.72
040696	03-19-2010	01278	ATMOS ENERGY CORPOR	MAINTENANCE	053661	000527259 199-51-6256.00-921-099000	C	UTILITIES	13,336.05
040696	03-19-2010	01278	ATMOS ENERGY CORPOR	MAINTENANCE	053661	000527259 199-51-6256.20-921-099000	C	UTILITIES	306.25
Vendor 01278 Total:									13,642.30
041021	03-31-2010	01338	DEWAYNE PERRY	MAINTENANCE	021507	TRAVEL 199-51-6411.00-921-099000	C	TRAVEL	52.00

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040596	03-04-2010	01377	MONTANA RESTAURANT	ATHLETICS	053443	TRAVEL 199-36-6412.74-931-091000	C	TRAVEL	95.55
040767	03-19-2010	01378	LLANO HIGH SCHOOL	ATHLETICS	053646	FEES 199-36-6412.66-931-091000	C	TRAVEL	200.00
040838	03-25-2010	01378	LLANO HIGH SCHOOL	ATHLETICS	053793	FEES 199-36-6412.67-931-091000	C	TRAVEL	200.00
								Vendor 01378 Total:	400.00
040759	03-19-2010	01400	HUCKABEE & ASSOCIATES	BROWNWOOD HIG	053669	1525-11-M3 199-81-6629.00-001-099000	C	CONSTRUCTION	3,553.31
040583	03-04-2010	01408	LIONS LOCKER	ATHLETICS	053500	SERVICES 199-36-6214.52-931-091000	C	SERVICE	440.00
040758	03-19-2010	01434	HOME DEPOT	BROWNWOOD MIC	053319	7012977 199-11-6399.00-041-022000	C	SUPPLIES	11.34
				BROWNWOOD MIC	053248	9012290 199-11-6399.00-041-022000	C	SUPPLIES	29.44
				BROWNWOOD MIC	053090	6011961 199-11-6399.00-041-022000	C	SUPPLIES	6.61
				BROWNWOOD MIC	053279	2012685 199-11-6399.00-041-022000	C	SUPPLIES	54.25
				BROWNWOOD MIC	053460	4032147 199-11-6399.00-041-022000	C	SUPPLIES	192.03
								Account Code Total:	293.67
040758	03-19-2010	01434	HOME DEPOT	COGGIN ELEMENT	053103	1042419 199-11-6399.00-101-011000	C	SUPPLIES	62.05
040758	03-19-2010	01434	HOME DEPOT	BROWNWOOD INT	053286	1573679 199-11-6399.00-108-011000	C	SUPPLIES	55.55
040758	03-19-2010	01434	HOME DEPOT	MAINTENANCE	450746	3591766 199-51-6316.00-921-099000	C	SUPPLIES	51.90
				MAINTENANCE	450702	4031064 199-51-6316.00-921-099000	C	SUPPLIES	7.76
								Account Code Total:	59.66
040758	03-19-2010	01434	HOME DEPOT	MAINTENANCE	450720	3012661 199-51-6395.00-921-099000	C	SUPPLIES	287.65
								Vendor 01434 Total:	758.58
040694	03-19-2010	01450	ANGELO ARCHIVES & SEC SUPERINTENDENT		053656	56044 199-41-6219.00-701-099000	C	SERVICES	236.30
040966	03-31-2010	01450	ANGELO ARCHIVES & SEC SUPERINTENDENT		053884	56348-56349 199-41-6219.00-701-099000	C	SERVICES	257.10
								Account Code Total:	493.40
								Vendor 01450 Total:	493.40
040820	03-19-2010	01465	TEXAS SOCIAL SECURITY PERSONNEL		053667	FEES 199-41-6498.00-749-099000	C	FEES	35.00
040554	03-04-2010	01471	EXXON MOBIL	MAINTENANCE	053399	22152108 199-51-6311.01-921-099000	C	SUPPLIES	718.30
040881	03-25-2010	01471	EXXON MOBIL	MAINTENANCE	053733	22411444 199-51-6311.01-921-099000	C	SUPPLIES	597.57
								Account Code Total:	1,315.87
								Vendor 01471 Total:	1,315.87

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040923	03-25-2010	01475	PURCHASE POWER	FINANCE	053736 199-41-6399.00-750-099000	12841560209	C	SUPPLIES	518.99
040538	03-04-2010	01477	COACH COMM	ATHLETICS	053495 199-36-6249.51-931-091000	261453	C	REPAIR	529.00
040506	03-04-2010	01515	ADVANCE FOOD COMPAN'	SCHOOL NUTRITIC	053487 240-35-6299.00-924-099000	834950	C	SERVICES	666.70
041033	03-31-2010	01532	SUBWAY	ATHLETICS	053888 199-36-6412.66-931-091000	TRAVEL	C	TRAVEL	385.00
040880	03-25-2010	01574	EVAN-MOOR EDUCATIONA	WOODLAND HEIGH	053425 285-11-6399.00-107-030000	951922	C	SUPPLIES	71.96
040514	03-04-2010	01579	ASCD	BROWNWOOD INT	052217 199-11-6399.00-108-011000	1286466	C	BOOKS	85.80
				BROWNWOOD INT	052536 199-11-6399.00-108-011000	1288417	C	BOOKS	177.35
								Account Code Total:	263.15
								Vendor 01579 Total:	263.15
040562	03-04-2010	01602	ELIZABETH GILMORE	SUPERINTENDENT	021440 199-41-6411.00-701-099000	TRAVEL	C	TRAVEL	95.20
040553	03-04-2010	01615	ENGLISH BUSINESS FORM	BROWNWOOD HIG	053519 199-11-6399.09-001-011000	23965	C	supplies	22.00
040553	03-04-2010	01615	ENGLISH BUSINESS FORM	BROWNWOOD HIG	053519 199-23-6399.00-001-099000	23965	C	supplies	41.00
040878	03-25-2010	01615	ENGLISH BUSINESS FORM	FINANCE	053704 199-41-6399.00-750-099000	23987	C	SUPPLIES	25.00
								Vendor 01615 Total:	88.00
040611	03-04-2010	01640	RBC	BROWNWOOD INT	053299 199-11-6399.16-108-011000	848910	C	SUPPLIES	53.58
				BROWNWOOD INT	053299 199-11-6399.16-108-011000	850270	C	SUPPLIES	277.00
								Account Code Total:	330.58
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040510	03-04-2010	01642	ANDY'S RESTAURANT	ATHLETICS	053439 199-36-6412.58-931-091000	TRAVEL	C	TRAVEL	112.00
040828	03-19-2010	01698	VS ATHLETICS	ATHLETICS	053034 199-36-6399.75-931-091000	155281	C	SUPPLY	74.00
040724	03-19-2010	01749	CICIs PIZZA	ATHLETICS	053625 199-36-6412.56-931-091000	775782	C	TRAVEL	115.00
040535	03-04-2010	01749	CICIs PIZZA	ATHLETICS	053445 199-36-6412.73-931-091000	775775	C	TRAVEL	100.00
								Vendor 01749 Total:	215.00
040739	03-19-2010	01771	ESC REGION 10	SCHOOL NUTRITIC	053602 240-35-6498.00-924-099000	FEES	C	FEES	601.92
040590	03-04-2010	01786	MCDONALDS	ATHLETICS	053505 199-36-6412.58-931-091000	TRAVEL	C	TRAVEL	50.00

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040968	03-31-2010	01805	ATHLETIC SUPPLY	ATHLETICS	053889	10559 199-36-6399.57-931-091000	C	SUPPLY	1,959.60
040844	03-25-2010	01805	ATHLETIC SUPPLY	ATHLETICS	053285	10560 199-36-6399.66-931-091000	C	SUPPLY	720.00
040695	03-19-2010	01805	ATHLETIC SUPPLY	ATHLETICS	053568	10727 199-36-6399.74-931-091000	C	SUPPLY	565.00
Vendor 01805 Total:									3,244.60
041013	03-31-2010	01845	MCDONALDS	ATHLETICS	053838	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	39.47
				ATHLETICS	053837	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	50.26
Account Code Total:									89.73
Vendor 01845 Total:									89.73
040525	03-04-2010	01846	BUCKS STEAKS & BARBEC	ATHLETICS	053496	1795 199-36-6412.51-931-091000	C	TRAVEL	175.50
040734	03-19-2010	01852	DIRECT ENERGY BUSINES	MAINTENANCE	053660	100590009259180 199-51-6257.00-921-099000	C	UTILITIES	57,390.11
040734	03-19-2010	01852	DIRECT ENERGY BUSINES	MAINTENANCE	053660	100590009259180 199-51-6257.20-921-099000	C	UTILITIES	3,146.29
Vendor 01852 Total:									60,536.40
040909	03-25-2010	01860	MENTORING MINDS	BROWNWOOD INT	053215	89791 285-11-6399.00-108-030000	C	BOOKS	559.13
040504	03-04-2010	01895	ACP DIRECT	NORTHWEST ELEM	053287	0107012 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	436.45
040504	03-04-2010	01895	ACP DIRECT	BROWNWOOD INT	053297	0107177 199-11-6399.00-108-011000	C	SUPPLIES	99.35
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040505	03-04-2010	01904	ADVANCE AUTO PARTS	MAINTENANCE	450747	6729006040553 199-51-6311.04-921-099000	C	SUPPLIES	23.27
040511	03-04-2010	01949	ANGERSTEIN CONCRETE (MAINTENANCE	450649	315 199-51-6247.00-921-099000	C	SERVICES	4,112.00
040662	03-05-2010	01950	DUSTIN BODE	BROWNWOOD MIC	021446	SERVICES 199-52-6298.00-041-099000	C	SECURITY SERVICES	150.00
040703	03-19-2010	01950	DUSTIN BODE	BROWNWOOD MIC	053658	SERVICES 199-52-6298.00-041-099000	C	SERVICES	275.00
040848	03-25-2010	01950	DUSTIN BODE	BROWNWOOD MIC	053795	SERVICES 199-52-6298.00-041-099000	C	SERVICES	300.00
040971	03-31-2010	01950	DUSTIN BODE	BROWNWOOD MIC	053883	SERVICES 199-52-6298.00-041-099000	C	SERVICES	300.00
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040973	03-31-2010	01978	BRADY HIGH SCHOOL ATH	ATHLETICS	053887	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	500.00
040949	03-25-2010	01981	TEACHABLE MOMENTS	NORTHWEST ELEM	053681	631039-395113 199-23-6399.00-106-099000	C	OFFICE SUPPLIES	58.17

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040816	03-19-2010	01981	TEACHABLE MOMENTS	EAST ELEMENTAR	053471	631036 199-23-6399.00-109-099000	C	SUPPLIES	101.94
								Vendor 01981 Total:	160.11
040647	03-04-2010	02032	VERIZON BUSINESS	MAINTENANCE	053396	60000412101001 199-51-6258.03-921-099000	C	SERVICES	336.75
040826	03-19-2010	02032	VERIZON BUSINESS	MAINTENANCE	053655	60000412101002 199-51-6258.03-921-099000	C	UTILITIES	336.75
								Account Code Total:	673.50
								Vendor 02032 Total:	673.50
040585	03-04-2010	02042	LYTLE LAND AND CATTLE	ATHLETICS	053503	TRAVEL 199-36-6412.54-931-091000	C	TRAVEL	160.77
040512	03-04-2010	02066	APPLE INC	BROWNWOOD MIC	053263	9833816668 199-11-6399.00-041-011000	C	SUPPLIES	17.10
040967	03-31-2010	02066	APPLE INC	BROWNWOOD MIC	053686	9835048035 199-11-6399.00-041-011000	C	SUPPLIES	17.10
								Account Code Total:	34.20
040512	03-04-2010	02066	APPLE INC	TECHNOLOGY	053434	9831934476 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832170233 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832344944 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9829602100 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832481962 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9831253555 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9831433914 199-11-6399.00-872-099000	C	SUPPLIES	709.95
				TECHNOLOGY	053434	9831851936 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832854343 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9831851937 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832854342 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832854341 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9831851935 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	053434	9832854339 199-11-6399.00-872-099000	C	SUPPLIES	724.95
				TECHNOLOGY	053434	9832854340 199-11-6399.00-872-099000	C	SUPPLIES	774.95
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								Vendor 02066 Total:	11,543.45
040852	03-25-2010	02085	BROWNWOOD DECORATI	MAINTENANCE	450740	6414 199-51-6246.00-921-099000	C	SERVICES	2,595.00
				MAINTENANCE	450740	6421 199-51-6246.00-921-099000	C	SERVICES	496.50
								Account Code Total:	3,091.50
								Vendor 02085 Total:	3,091.50

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040713	03-19-2010	02087	BROWNWOOD PLUMBING	MAINTENANCE	450722	218526	C	SUPPLIES	15.31
				MAINTENANCE	199-51-6316.00-921-099000	450758 220511	C	SUPPLIES	289.63
040977	03-31-2010	02087	BROWNWOOD PLUMBING	MAINTENANCE	450807	223045	C	SUPPLIES	337.28
					199-51-6316.00-921-099000				
								Account Code Total:	642.22
								Vendor 02087 Total:	642.22
040786	03-19-2010	02089	POCKET NURSE MEDICAL	BROWNWOOD HIG	053214	194060A	C	SUPPLIES	269.92
					199-11-6399.00-001-022000				
041006	03-31-2010	02135	KINGS DELIGHT	SCHOOL NUTRITIC	053879	176359	C	SERVICES	1,490.20
					240-35-6299.00-924-099000				
040630	03-04-2010	02141	STAPLES CREDIT PLAN	COGGIN ELEMENT	053001	33018	C	SUPPLIES	41.45
				COGGIN ELEMENT	199-11-6399.00-101-011000	053300 35592	C	SUPPLIES	86.64
					199-11-6399.00-101-011000				
040938	03-25-2010	02141	STAPLES CREDIT PLAN	COGGIN ELEMENT	053364	37170	C	SUPPLIES	93.92
					199-11-6399.00-101-011000				
								Account Code Total:	222.01
040938	03-25-2010	02141	STAPLES CREDIT PLAN	NORTHWEST ELEM	053314	36827	C	OFFICE AND CLASSROOM	38.98
					199-11-6399.00-106-011000				
040630	03-04-2010	02141	STAPLES CREDIT PLAN	SPECIAL EDUCATI	053149	35323	C	PO Created by Req: 03015:	119.98
					199-11-6399.00-876-023000				
040630	03-04-2010	02141	STAPLES CREDIT PLAN	BROWNWOOD HIG	053196	34794	C	SUPPLIES	45.89
					199-11-6399.15-001-011000				
040938	03-25-2010	02141	STAPLES CREDIT PLAN	NORTHWEST ELEM	053314	36827	C	OFFICE AND CLASSROOM	142.98
					199-23-6399.00-106-099000				
040630	03-04-2010	02141	STAPLES CREDIT PLAN	PERSONNEL	052993	43361	C	Supplies	24.98
				PERSONNEL	199-41-6399.00-749-099000	053027 33525	C	SUPPLIES	51.22
					199-41-6399.00-749-099000				
								Account Code Total:	76.20
040630	03-04-2010	02141	STAPLES CREDIT PLAN	FINANCE	053027	33525	C	SUPPLIES	28.93
					199-41-6399.00-750-099000				
040630	03-04-2010	02141	STAPLES CREDIT PLAN	MAINTENANCE	450700	34614	C	SUPPLIES	229.97
					199-51-6399.00-921-099000				
040938	03-25-2010	02141	STAPLES CREDIT PLAN	BROWNWOOD HIG	053322	36870	C	SUPPLIES	14.99
					240-35-6342.00-001-099000				
								Vendor 02141 Total:	919.93
040860	03-25-2010	02153	CHANNING BETE COMPAN	DISTRICT HEALTH	053534	52102459	C	SUPPLIES	634.33
					199-33-6399.00-932-099000				
040919	03-25-2010	02154	SCOTT OWEN	ATHLETICS	053750	SERVICES	C	SERVICES	75.00
					199-36-6219.50-931-091000				
040653	03-04-2010	02157	WHITEY AMERICA	ATHLETICS	053442	SUPPLIES	C	SUPPLY	320.00
					199-36-6399.74-931-091000				

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040935	03-25-2010	02178	SCHOOL SPECIALTY EDUC	WOODLAND HEIGHTS	053436	208103545269 199-11-6399.00-107-011000	C	SUPPLIES	184.80
040935	03-25-2010	02178	SCHOOL SPECIALTY EDUC	EAST ELEMENTAR	053576	208103573218 199-11-6399.00-109-011000	C	SUPPLIES	98.53
040804	03-19-2010	02178	SCHOOL SPECIALTY EDUC	EAST ELEMENTAR	053073	308100510507 199-23-6399.00-109-099000	C	SUPPLIES	207.00
040617	03-04-2010	02178	SCHOOL SPECIALTY EDUC	WOODLAND HEIGHTS	053110	308100514928 285-11-6399.00-107-030000	C	SUPPLIES	409.98
				WOODLAND HEIGHTS	053015	3081005148039 285-11-6399.00-107-030000	C	SUPPLIES	352.76
040935	03-25-2010	02178	SCHOOL SPECIALTY EDUC	WOODLAND HEIGHTS	053424	308100527920 285-11-6399.00-107-030000	C	SUPPLIES	291.64
				WOODLAND HEIGHTS	053426	208103545268 285-11-6399.00-107-030000	C	SUPPLIES	121.12
				WOODLAND HEIGHTS	053557	208103566106 285-11-6399.00-107-030000	C	SUPPLIES	130.40
				WOODLAND HEIGHTS	053556	208103584789 285-11-6399.00-107-030000	C	SUPPLIES	246.29
Account Code Total:									1,552.19
Vendor 02178 Total:									2,042.52
040612	03-04-2010	02179	MARCI REAGAN	CURRICULUM	053532	SERVICES 199-13-6219.00-870-099000	C	SERVICES	2,400.00
040524	03-04-2010	02196	SPORT SUPPLY GROUP	IN ATHLETICS	052867	93390451 199-36-6399.59-931-091000	C	SUPPLY	854.85
040810	03-19-2010	02213	SUBWAY	ATHLETICS	053645	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	150.00
040983	03-31-2010	02219	CHICK FIL A EARLY	ATHLETICS	053829	TRAVEL 199-36-6412.54-931-091000	C	travel	81.25
040808	03-19-2010	02250	STEPHENVILLE OPTIMIST	ATHLETICS	053620	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	500.00
040811	03-19-2010	02292	SUBWAY	ATHLETICS	053626	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	260.00
041011	03-31-2010	02304	ANDY LONG	ATHLETICS	021480	STEPHENVILLE 199-36-6214.73-931-091000	C	OFFICIAL	60.00
040769	03-19-2010	02304	ANDY LONG	ATHLETICS	021461	SAN ANGELO 199-36-6214.74-931-091000	C	OFFICIALS	131.30
Vendor 02304 Total:									191.30
041008	03-31-2010	02352	LA QUINTA	MAINTENANCE	450803	TRAVEL 199-51-6411.00-921-099000	C	TRAVEL	105.93
040607	03-04-2010	02353	QUALITY SUITES	BROWNWOOD HIGH	053470	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL FOR JUDGING C	92.65
040607	03-04-2010	02353	QUALITY SUITES	BROWNWOOD HIGH	053470	TRAVEL 199-36-6412.00-001-022000	C	TRAVEL FOR JUDGING C	202.74
Vendor 02353 Total:									295.39

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040717	03-19-2010	02356	BURNET HS ATHLETICS	ATHLETICS	053647	TRAVEL 199-36-6412.57-931-091000	C	TRAVEL	375.00
040903	03-25-2010	02389	MCDONALDS	ATHLETICS	053760	TRAVEL 199-36-6412.74-931-091000	C	TRAVEL	36.92
040656	03-04-2010	02407	MARVIN WILSON	ATHLETICS	021436	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	52.00
041051	03-31-2010	02407	MARVIN WILSON	ATHLETICS	021511	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
Account Code Total:									116.00
Vendor 02407 Total:									116.00
041034	03-31-2010	02414	CLAY SUMMERS	ATHLETICS	021500	WYLIE 199-36-6214.59-931-091000	C	TRAVEL	69.70
040551	03-04-2010	02416	E INSTRUCTION	BWD ALTERNATIVE	053278	169613 199-11-6399.00-003-026000	C	PO Created by Req: 030274	340.00
040537	03-04-2010	02418	JANIE CLEMENTS INDUSTRIAL SPECIAL EDUCATION		053467	485 199-11-6399.00-876-023000	C	PO Created by Req: 030471	120.00
040865	03-25-2010	02418	JANIE CLEMENTS INDUSTRIAL SPECIAL EDUCATION		053689	508 199-11-6399.00-876-023000	C	PO Created by Req: 030691	110.00
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040798	03-19-2010	02420	ROSAS CAFE & TORTILLA RESTAURANT	ATHLETICS	053633	11561 199-36-6412.58-931-091000	C	TRAVEL	102.33
040618	03-04-2010	02441	SELF ESTEEM SHOP	COGGIN ELEMENTARY	053365	SUPPLIES 199-31-6399.00-101-099000	C	SUPPLIES	78.70
041007	03-31-2010	02460	LA QUINTA MOPAC NORTH	ATHLETICS	053835	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	779.00
040736	03-19-2010	02486	DRACO'S JANITORIAL CLEANING	MAINTENANCE	053662	SERVICES 199-51-6248.01-921-099000	C	SERVICES	19,132.55
040664	03-05-2010	02495	BRANDON HENRY	ATHLETICS	021449	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	39.63
040665	03-05-2010	02495	BRANDON HENRY	ATHLETICS	021448	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	32.00
Account Code Total:									71.63
Vendor 02495 Total:									71.63
040716	03-19-2010	02500	BRUNER AUTO GROUP	TRANSPORTATION	067360	201538 199-34-6299.00-922-099000	C	SERVICES	402.00
040979	03-31-2010	02500	BRUNER AUTO GROUP	MAINTENANCE	067362	262998 199-51-6249.00-921-099000	C	REPAIRS	44.76
Vendor 02500 Total:									446.76
040543	03-04-2010	02546	CULLIGAN WATER CONDIT	BROWNWOOD HIGH	053414	32579 240-35-6342.00-001-099000	C	SUPPLIES	26.55
040543	03-04-2010	02546	CULLIGAN WATER CONDIT	BROWNWOOD MIDDLE	053413	32578 240-35-6342.00-041-099000	C	SUPPLIES	17.70
040543	03-04-2010	02546	CULLIGAN WATER CONDIT	BROWNWOOD INTERMEDIATE	053411	26914 240-35-6342.00-108-099000	C	SUPPLIES	70.80

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040543	03-04-2010	02546	CULLIGAN WATER CONDIT	BROWNWOOD INT	053412	32580 240-35-6342.00-108-099000	C	SUPPLIES	44.25
Account Code Total:									115.05
040730	03-19-2010	02546	CULLIGAN WATER CONDIT	EAST ELEMENTAR	053573	26912 240-35-6342.00-109-099000	C	SUPPLIES	150.44
Vendor 02546 Total:									309.74
040533	03-04-2010	02560	CHICK-FIL-A	ATHLETICS	053494	TRAVEL 199-36-6412.68-931-091000	C	TRAVEL	43.75
040566	03-04-2010	02563	HANDWRITING WITHOUT T	NORTHWEST ELEM	052986	479825-1 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	2,448.60
040642	03-04-2010	02602	TSTC WEST TEXAS BROWI	BROWNWOOD HIG	053533	SERVICES 428-11-6223.00-001-024000	C	SERVICES	5,160.00
041003	03-31-2010	02615	DENNIS JACKSON	ATHLETICS	021498	BIG SPRING 199-36-6214.59-931-091000	C	OFFICIAL	50.00
040561	03-04-2010	02629	GEORGETOWN SPORTING	ATHLETICS	052865	7003 199-36-6399.59-931-091000	C	SUPPLY	1,317.62
040517	03-04-2010	02650	BEARCOM	BROWNWOOD MID	053250	3919474 199-23-6399.00-041-099000	C	SUPPLIES	202.13
040995	03-31-2010	02741	ZAC GOTELAERE	ATHLETICS	021478	STEPHENVILLE 199-36-6214.73-931-091000	C	OFFICIAL	45.00
040496	03-03-2010	02780	CHRISTINE MOORE	BROWNWOOD INT	021420	TRAVEL 199-13-6411.00-108-011000	C	TRAVEL	72.00
040766	03-19-2010	02789	LEGAL DIGEST	DAEP	053584	TRAVEL 199-23-6411.00-042-028000	C	PO Created by Req: 03058!	145.00
040723	03-19-2010	02814	CHICKEN EXPRESS	ATHLETICS	053636	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	120.00
040589	03-04-2010	02826	MCCULLOCH 4-H JUDGING	BROWNWOOD HIG	053469	FEES 199-36-6412.00-001-022000	C	CONTEST ENTRY FEES	60.00
040959	03-25-2010	02829	VISA	BROWNWOOD HIG	053193	SUPPLIES 199-11-6399.01-001-011000	C	SUPPLIES	75.70
040959	03-25-2010	02829	VISA	BROWNWOOD HIG	053078	SUPPLIES 199-11-6399.18-001-011000	C	SUPPLIES	1,675.39
040959	03-25-2010	02829	VISA	BROWNWOOD HIG	053059	SUPPLIES 199-12-6399.00-001-099000	C	LIBRARY SUPPLIES BHS	610.00
040959	03-25-2010	02829	VISA	ATHLETICS	053511	SUPPLIES 199-36-6399.64-931-091000	C	SUPPLY	214.38
040959	03-25-2010	02829	VISA	SUPERINTENDENT	053671	SUPPLIES 199-41-6399.00-701-099000	C	SUPPLIES	39.36
040959	03-25-2010	02829	VISA	FINANCE	053742	SUPPLIES 199-41-6399.00-750-099000	C	SUPPLIES	10.96

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040959	03-25-2010	02829	VISA	SCHOOL NUTRITIC	053240	SUPPLIES 240-35-6399.00-924-099000	C	SUPPLIES	30.05
Vendor 02829 Total:									2,655.84
040485	03-01-2010	02854	REECE BLINCOE	SUPERINTENDENT	031414	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	175.00
040697	03-19-2010	02854	REECE BLINCOE	SUPERINTENDENT	021456	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	238.09
040698	03-19-2010	02854	REECE BLINCOE	SUPERINTENDENT	021454	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	214.63
040699	03-19-2010	02854	REECE BLINCOE	SUPERINTENDENT	021453	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	14.28
040700	03-19-2010	02854	REECE BLINCOE	SUPERINTENDENT	021457	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	181.70
040701	03-19-2010	02854	REECE BLINCOE	SUPERINTENDENT	021455	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	219.16
Account Code Total:									1,042.86
Vendor 02854 Total:									1,042.86
040763	03-19-2010	02864	KIRBO'S CUSTOM PAINTIN	BROWNWOOD INT	053600	62290 199-11-6399.00-108-011000	C	SUPPLIES	328.00
040567	03-04-2010	02951	HARRIS BROADBAND	MAINTENANCE	053437	001-004495 199-51-6258.00-921-099000	C	SERVICES	750.00
040600	03-04-2010	02960	MUNICIPAL SERVICES BUF	BROWNWOOD HIG	053387	D79825 199-23-6411.00-001-099000	C	TRAVEL	2.67
040600	03-04-2010	02960	MUNICIPAL SERVICES BUF	ATHLETICS	053387	D79825 199-36-6411.50-931-091000	C	TRAVEL	3.67
040913	03-25-2010	02960	MUNICIPAL SERVICES BUF	UNDISTRIBUTED	053730	E12507 280-13-6411.02-999-011000	C	TOLL BILL	3.67
Vendor 02960 Total:									10.01
040501	03-04-2010	02962	MARK DAVIS	ATHLETICS	004400	WITCHITA FALLS 199-36-6412.61-931-091000	C	TRAVEL	1,176.00
040969	03-31-2010	02981	AVM CONTRACTING	MAINTENANCE	052988	SERVICES 199-51-6299.00-921-099000	C	EQUIPMENT	4,400.00
040951	03-25-2010	03023	THE TENNIS SHOP	ATHLETICS	053762	SUPPLIES 199-36-6399.61-931-091000	C	SUPPLIES	558.00
040639	03-04-2010	03030	THE SHACK	ATHLETICS	053504	057598 199-36-6412.53-931-091000	C	TRAVEL	140.00
041012	03-31-2010	03034	MAIN STREET CAR WASH	SUPERINTENDENT	053843	330 199-41-6399.00-701-099000	C	SUPPLIES	24.50
040770	03-19-2010	03034	MAIN STREET CAR WASH	MAINTENANCE	053676	325 199-51-6311.06-921-099000	C	SUPPLIES	46.25
Vendor 03034 Total:									70.75
040873	03-25-2010	03035	DELTA PREMIUM SUPPLIE:	BROWNWOOD MIC	053691	12623 199-11-6399.00-041-011000	C	SUPPLIES	335.61
041014	03-31-2010	03049	MCDONALDS	ATHLETICS	053831	267 199-36-6412.58-931-091000	C	TRAVEL	83.80

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040604	03-04-2010	03068	PIERRE FOODS INC	SCHOOL NUTRITIC	053408	0001029484 240-35-6299.00-924-099000	C	SERVICES	1,254.00
040784	03-19-2010	03068	PIERRE FOODS INC	SCHOOL NUTRITIC	053589	0001032683 240-35-6299.00-924-099000	C	SERVICES	825.00
								Account Code Total:	2,079.00
								Vendor 03068 Total:	2,079.00
041043	03-31-2010	03077	UNIVERSITY OF TEXAS	ATHLETICS	053834	FEES 199-36-6499.57-931-091000	C	MISC	340.00
040622	03-04-2010	03089	SKEET'S TEXAS GRILL	ATHLETICS	053452	TRAVEL 199-36-6412.54-931-091000	C	TRAVEL	95.84
040842	03-25-2010	03132	APANI SOUTHWEST INC	SCHOOL NUTRITIC	053567	18156 240-35-6341.00-924-099000	C	SUPPLIES	849.63
040779	03-19-2010	03137	CHARLES MUSGROVE	SUPERINTENDENT	053677	1651 199-41-6299.02-701-099000	C	SERVICES	393.75
040545	03-04-2010	03145	DAIRY QUEEN	ATHLETICS	053444	TRAVEL 199-36-6412.62-931-091000	C	TRAVEL	39.93
040837	03-25-2010	03149	GRAHAM HIGH SCHOOL G	ATHLETICS	053790	FEES 199-36-6412.62-931-091000	C	TRAVEL	90.00
040867	03-25-2010	03182	REX COOK	ATHLETICS	053772	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	15.00
040775	03-19-2010	03206	MR BURGER	ATHLETICS	053635	BASEBALL 199-36-6412.58-931-091000	C	TRAVEL	79.84
041017	03-31-2010	03206	MR BURGER	ATHLETICS	053890	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	99.80
								Account Code Total:	179.64
040597	03-04-2010	03206	MR BURGER	ATHLETICS	053451	TRAVEL 199-36-6412.62-931-091000	C	TRAVEL	70.84
								Vendor 03206 Total:	250.48
040633	03-04-2010	03225	TARLETON STATE UNIVER	BROWNWOOD HIG	053525	ENTRY FEE 199-36-6498.16-001-099000	C	fee	150.00
040835	03-23-2010	03237	BRECKENRIDGE COUNTRY	ATHLETICS	053717	FEE 199-36-6412.62-931-091000	C	FEES	90.00
040944	03-25-2010	03238	SWEETWATER COUNTRY	(ATHLETICS	053786	FEES 199-36-6412.62-931-091000	C	MISC	75.00
040669	03-05-2010	03245	BOB SHIPLEY	ATHLETICS	053478	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	274.96
040702	03-19-2010	03263	BLUE BELL CREAMERIES L	BROWNWOOD HIG	053581	009221 240-35-6341.00-001-099000	C	FOOD	195.84
040702	03-19-2010	03263	BLUE BELL CREAMERIES L	BROWNWOOD MIC	053581	009221 240-35-6341.00-041-099000	C	FOOD	229.96
040702	03-19-2010	03263	BLUE BELL CREAMERIES L	NORTHWEST ELEM	053581	009221 240-35-6341.00-106-099000	C	FOOD	262.16

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040702	03-19-2010	03263	BLUE BELL CREAMERIES L	WOODLAND HEIGH	053581 240-35-6341.00-107-099000	009221	C	FOOD	175.92
040702	03-19-2010	03263	BLUE BELL CREAMERIES L	BROWNWOOD INT	053581 240-35-6341.00-108-099000	009221	C	FOOD	253.88
040702	03-19-2010	03263	BLUE BELL CREAMERIES L	EAST ELEMENTAR	053581 240-35-6341.00-109-099000	009221	C	FOOD	150.44
Vendor 03263 Total:									1,268.20
040582	03-04-2010	03277	LA QUINTA INN	BROWNWOOD HIG	053464 199-36-6411.00-001-022000	TRAVEL	C	STATE SKILLS USA ROOM	409.86
040582	03-04-2010	03277	LA QUINTA INN	BROWNWOOD HIG	053464 199-36-6412.00-001-022000	TRAVEL	C	STATE SKILLS USA ROOM	561.39
Vendor 03277 Total:									971.25
040592	03-04-2010	03284	JEFF MERKET	ATHLETICS	053508 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	28.76
040667	03-05-2010	03284	JEFF MERKET	ATHLETICS	053480 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	39.13
Account Code Total:									67.89
Vendor 03284 Total:									67.89
041022	03-31-2010	03291	POSITIVE PROOF	BROWNWOOD INT	053694 199-23-6399.00-108-099000	4921	C	SUPPLIES	205.95
040557	03-04-2010	03310	CHAD FLOYD	BROWNWOOD HIG	053522 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
040747	03-19-2010	03310	CHAD FLOYD	BROWNWOOD HIG	053608 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
040883	03-25-2010	03310	CHAD FLOYD	BROWNWOOD HIG	053749 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
040991	03-31-2010	03310	CHAD FLOYD	BROWNWOOD HIG	053865 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
Account Code Total:									432.00
Vendor 03310 Total:									432.00
040628	03-04-2010	03319	DERRICK STACKS	ATHLETICS	021439 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	52.00
040519	03-04-2010	03320	PATRICIA BOLAND	CURRICULUM	053531 255-13-6299.00-870-024000	SERVICES	C	SERVICES	140.00
040519	03-04-2010	03320	PATRICIA BOLAND	BWD ALTERNATIVI	053531 428-11-6298.00-003-026000	SERVICES	C	SERVICES	480.00
040849	03-25-2010	03320	PATRICIA BOLAND	BWD ALTERNATIVI	053698 428-11-6298.00-003-026000	SERVICES	C	SERVICES	160.00
Account Code Total:									640.00
Vendor 03320 Total:									780.00
040579	03-04-2010	03323	JBR CONSULTING	UNDISTRIBUTED	053528 361-11-6299.01-999-011000	4	C	FEBRUARY INVOICE	2,500.00
040692	03-19-2010	03354	ADVANTAGE OFFICE PROJ	BROWNWOOD MIC	053465 199-11-6399.00-041-011000	075976B	C	SUPPLIES	52.17
040768	03-19-2010	03364	STEVE LOCKE	SCHOOL NUTRITIC	021452 240-35-6411.00-924-099000	TRAVEL	C	TRAVEL	86.00

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041009	03-31-2010	03379	TY LANG	ATHLETICS	021513	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
040574	03-04-2010	03382	CHUCK HOWARD	ATHLETICS	021438	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	52.00
040666	03-05-2010	03382	CHUCK HOWARD	ATHLETICS	021447	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	14.35
041002	03-31-2010	03382	CHUCK HOWARD	ATHLETICS	021509	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
Account Code Total:									130.35
Vendor 03382 Total:									130.35
040509	03-04-2010	03384	AMERICAN NATIONAL LEA: MAINTENANCE		053398	00010048448 199-51-6269.00-921-099000	C	SERVICES	966.88
040841	03-25-2010	03384	AMERICAN NATIONAL LEA: MAINTENANCE		053734	SERVICES 199-51-6269.00-921-099000	C	SERVICES	966.88
Account Code Total:									1,933.76
Vendor 03384 Total:									1,933.76
041037	03-31-2010	03387	TEXAS DEPT OF PUBLIC S: PERSONNEL		053341	CR-1000-04682 199-41-6498.00-749-099000	C	PO Created by Req: 03033!	38.00
041038	03-31-2010	03387	TEXAS DEPT OF PUBLIC S: PERSONNEL		053848	CR-100005889 199-41-6498.00-749-099000	C	PO Created by Req: 03085!	28.00
041039	03-31-2010	03387	TEXAS DEPT OF PUBLIC S: PERSONNEL		053846	CR-07002343X 199-41-6498.00-749-099000	C	PO Created by Req: 03084!	15.00
Account Code Total:									81.00
Vendor 03387 Total:									81.00
040704	03-19-2010	03395	BORDEN INC MILK PRODU: BROWNWOOD HIG		053603	17294 240-35-6341.00-001-099000	C	SUPPLIES	2,473.50
040704	03-19-2010	03395	BORDEN INC MILK PRODU: BWD ALTERNATIVI		053603	17294 240-35-6341.00-003-099000	C	SUPPLIES	645.00
040704	03-19-2010	03395	BORDEN INC MILK PRODU: BROWNWOOD MIC		053603	17294 240-35-6341.00-041-099000	C	SUPPLIES	1,940.25
040704	03-19-2010	03395	BORDEN INC MILK PRODU: NORTHWEST ELE		053603	17294 240-35-6341.00-106-099000	C	SUPPLIES	5,700.00
040704	03-19-2010	03395	BORDEN INC MILK PRODU: WOODLAND HEIGH		053603	17294 240-35-6341.00-107-099000	C	SUPPLIES	2,400.00
040704	03-19-2010	03395	BORDEN INC MILK PRODU: BROWNWOOD INT		053603	17294 240-35-6341.00-108-099000	C	SUPPLIES	5,590.25
040704	03-19-2010	03395	BORDEN INC MILK PRODU: EAST ELEMENTAR		053603	17294 240-35-6341.00-109-099000	C	SUPPLIES	2,050.00
Vendor 03395 Total:									20,799.00
040572	03-04-2010	03397	DON HOOD	ATHLETICS	053483	IV350092 199-36-6399.57-931-091000	C	SUPPLY	255.09
040571	03-04-2010	03397	DON HOOD	ATHLETICS	053477	SUPPLIES 199-36-6399.66-931-091000	C	SUPPLY	24.55
040889	03-25-2010	03397	DON HOOD	ATHLETICS	021474	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	202.00

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041000	03-31-2010	03397	DON HOOD	ATHLETICS	021510	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
Account Code Total:									266.00
Vendor 03397 Total:									545.64
040797	03-19-2010	03400	JACLYN ROHDE	ATHLETICS	021464	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	23.57
041029	03-31-2010	03400	JACLYN ROHDE	ATHLETICS	021512	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
Account Code Total:									87.57
Vendor 03400 Total:									87.57
040843	03-25-2010	03409	AT&T MOBILITY	MAINTENANCE	053737	832762968X03172 199-51-6258.00-921-099000	C	UTILITIES	130.31
040565	03-04-2010	03415	SIMON HAIRSTON	ATHLETICS	021435	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	13.89
040996	03-31-2010	03415	SIMON HAIRSTON	ATHLETICS	021508	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
Account Code Total:									77.89
040997	03-31-2010	03415	SIMON HAIRSTON	ATHLETICS	004401	AUSTIN 199-36-6412.56-931-091000	C	TRAVEL	238.00
Vendor 03415 Total:									315.89
040655	03-04-2010	03417	MARK WILSON	ATHLETICS	021437	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	52.00
040670	03-05-2010	03417	MARK WILSON	ATHLETICS	053481	TRAVEL 199-36-6412.62-931-091000	C	TRAVEL	56.53
041050	03-31-2010	03417	MARK WILSON	ATHLETICS	053885	TRAVEL 199-36-6412.62-931-091000	C	travel	38.96
Account Code Total:									95.49
Vendor 03417 Total:									147.49
040575	03-04-2010	03419	DANIELLE HOWARD	SPECIAL EDUCATI	053548	SERVICES 199-31-6219.00-876-023000	C	PO Created by Req: 030551	2,415.00
040897	03-25-2010	03423	LIESA LAND	SPECIAL PROGRAI	021471	TRAVEL 199-21-6411.00-877-024000	C	TRAVEL	92.00
040965	03-26-2010	03430	STUDENT TRANSPORTATI	TRANSPORTATION	053811	1626 199-34-6299.00-922-099000	C	SERVICES	54,191.05
040965	03-26-2010	03430	STUDENT TRANSPORTATI	BROWNWOOD HIG	053811	1627 199-36-6268.26-001-099000	C	SERVICES	1,440.00
040965	03-26-2010	03430	STUDENT TRANSPORTATI	ATHLETICS	053811	1628 199-36-6268.53-931-091000	C	SERVICES	2,182.50
040965	03-26-2010	03430	STUDENT TRANSPORTATI	ATHLETICS	053811	1628 199-36-6268.54-931-091000	C	SERVICES	2,064.80
Vendor 03430 Total:									59,878.35
040627	03-04-2010	03448	SPORT DECALS	ATHLETICS	053516	112057 199-36-6399.58-931-091000	C	SUPPLY	46.90
040964	03-25-2010	03470	WHATABURGER	ATHLETICS	053779	645129 199-36-6412.56-931-091000	C	TRAVEL	25.00

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040831	03-19-2010	03470	WHATABURGER	ATHLETICS	053637	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	108.36
041048	03-31-2010	03470	WHATABURGER	ATHLETICS	053839	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	69.86
040964	03-25-2010	03470	WHATABURGER	ATHLETICS		223077 199-36-6412.67-931-091000	M		-86.38
				ATHLETICS	053783	691084 199-36-6412.67-931-091000	C	TRAVEL	230.21
Account Code Total:									143.83
040831	03-19-2010	03470	WHATABURGER	ATHLETICS	053641	645157 199-36-6412.74-931-091000	C	TRAVEL	58.94
Vendor 03470 Total:									405.99
040937	03-25-2010	03474	ED SOROLA	FINANCE	021472	TRAVEL 199-41-6411.00-750-099000	C	TRAVEL	92.00
040682	03-08-2010	03482	CHAIR SLIPPERS.COM	MAINTENANCE	450707	5811 199-51-6316.00-921-099000	C	SUPPLIES	411.84
040549	03-04-2010	03486	DIMENSIONAL SOFTWARE	ATHLETICS	053498	7003311 199-36-6399.60-931-091000	C	SUPPLY	135.00
040953	03-25-2010	03497	BRIAN TOMPKINS	UNDISTRIBUTED	053727	SERVICES 199-52-6299.00-999-099000	C	SERVICE	275.00
040727	03-19-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIG	021451	TRAVEL 199-13-6411.00-001-022000	C	TRAVEL	18.40
040866	03-25-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIG	021475	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	15.01
040539	03-04-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIG	004341	SAN ANGELO 199-36-6412.00-001-022000	C	TRAVEL	77.00
040728	03-19-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIG	004364	WACO 199-36-6412.00-001-022000	C	TRAVEL	91.00
Account Code Total:									168.00
Vendor 03520 Total:									201.41
040720	03-19-2010	03527	CENTRAL RESTAURANT PI	BROWNWOOD HIG	053566	30104952 240-35-6342.00-001-099000	C	SUPPLIES	153.25
040720	03-19-2010	03527	CENTRAL RESTAURANT PI	NORTHWEST ELEM	053566	30104952 240-35-6342.00-106-099000	C	SUPPLIES	459.76
040982	03-31-2010	03527	CENTRAL RESTAURANT PI	WOODLAND HEIGH	053605	10665739 240-35-6342.00-107-099000	C	SUPPLIES	1,575.00
040720	03-19-2010	03527	CENTRAL RESTAURANT PI	EAST ELEMENTAR	053566	30104952 240-35-6342.00-109-099000	C	SUPPLIES	153.19
040982	03-31-2010	03527	CENTRAL RESTAURANT PI	SCHOOL NUTRITIC	053605	10665739 240-35-6342.00-924-099000	C	SUPPLIES	145.57
Vendor 03527 Total:									2,486.77
040495	03-03-2010	03538	KATHERINE MARUGG	BROWNWOOD INT	021419	TRAVEL 199-13-6411.00-108-011000	C	TRAVEL	72.00

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040740	03-19-2010	03544	EVALUATION GRANTS & TR	BROWNWOOD MIC	053653	INV# 06 262-11-6299.00-041-011000	C	SERVICES	1,818.00
040846	03-25-2010	03570	BALLINGER ISD	UNDISTRIBUTED	053705	T3 GRANT 361-93-6493.11-999-099000	C	T3 REIMBURSEMENT	151,063.83
040846	03-25-2010	03570	BALLINGER ISD	UNDISTRIBUTED	053705	T3 GRANT 361-93-6493.12-999-099000	C	T3 REIMBURSEMENT	12,450.00
								Vendor 03570 Total:	163,513.83
040915	03-25-2010	03610	NATIONAL BUSINESS FURI	FINANCE	052694	CV724697-DMI 199-41-6399.00-750-099000	C	SUPPLIES	349.28
040712	03-19-2010	03614	BROWNWOOD KIWANIS	SUPERINTENDENT	053675	FEES 199-41-6499.02-701-099000	C	FEES	65.00
040760	03-19-2010	03615	HYATT REGENCY HILL COI	SUPERINTENDENT	053673	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	330.04
040765	03-19-2010	03624	LEARNING THROUGH SPO	NORTHWEST ELEM	053298	11700 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	200.00
040520	03-04-2010	03629	BRAND TEAM GOLF	ATHLETICS	053486	0248529 199-36-6399.62-931-091000	C	PO Created by Req: 03050	1,442.70
				ATHLETICS	053488	0245817 199-36-6399.62-931-091000	C	SUPPLY	1,350.30
				ATHLETICS	053490	0248939 199-36-6399.62-931-091000	C	SUPPLY	152.98
								Account Code Total:	2,945.98
								Vendor 03629 Total:	2,945.98
040629	03-04-2010	03641	STANLEY SECURITY SOLU	MAINTENANCE	450687	WH-735737 199-51-6316.00-921-099000	C	SUPPLIES	311.23
				MAINTENANCE	450703	WH-735805 199-51-6316.00-921-099000	C	SUPPLIES	62.48
040677	03-08-2010	03641	STANLEY SECURITY SOLU	MAINTENANCE	450647	WH-735489 199-51-6316.00-921-099000	C	SUPPLIES	389.40
040686	03-08-2010	03641	STANLEY SECURITY SOLU	MAINTENANCE	450712	WH-736304 199-51-6316.00-921-099000	C	SUPPLIES	226.71
								Account Code Total:	989.82
								Vendor 03641 Total:	989.82
040609	03-04-2010	03651	RAINBOW BOOK COMPAN'	BROWNWOOD MIC	052752	PK0010100 199-12-6329.00-041-099000	C	LIBRARY READING MATE	491.79
040754	03-19-2010	03674	HEINEMANN PUBLISHING	EAST ELEMENTAR	052896	3746539 199-23-6399.00-109-099000	C	SUPPLIES	57.10
040799	03-19-2010	03683	SAN ANTONIO FOOD BANK	SCHOOL NUTRITIC	053571	91236-1 240-35-6299.00-924-099000	C	SERVICES	20.00
040800	03-19-2010	03683	SAN ANTONIO FOOD BANK	SCHOOL NUTRITIC	053586	92647 240-35-6299.00-924-099000	C	SERVICES	19.00
				SCHOOL NUTRITIC	053588	92420 240-35-6299.00-924-099000	C	SERVICES	2,155.56
								Account Code Total:	2,194.56
								Vendor 03683 Total:	2,194.56
040643	03-04-2010	03684	UNITED COMMODITY GRO'	SCHOOL NUTRITIC	053407	0049285 240-35-6299.00-924-099000	C	SERVICES	525.60

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040958	03-25-2010	03687	USDA	BROWNWOOD INT	053145	SUPPLIES 285-11-6399.00-108-030000	C	TREES	150.00
040917	03-25-2010	03689	NORWOOD HOUSE PRESS	WOODLAND HEIGH	053019	12858 285-11-6399.00-107-030000	C	SUPPLIES	119.52
040984	03-31-2010	03690	CHILDREN'S PLUS, INC	WOODLAND HEIGH	053017	067336 285-11-6399.00-107-030000	C	SUPPLIES	280.90
040518	03-04-2010	03691	BEARPORT PUBLISHING C	WOODLAND HEIGH	053018	119174 285-11-6399.00-107-030000	C	SUPPLIES	348.11
041041	03-31-2010	03694	THE RUNNING HUB	ATHLETICS	052997	01282010 199-36-6399.57-931-091000	C	SUPPLY	1,569.00
040564	03-04-2010	03701	GREENLEAF WHOLESALE	BROWNWOOD HIG	053463	8330416 199-11-6399.00-001-022000	C	SUPPLIES	423.64
				BROWNWOOD HIG	053405	8331170 199-11-6399.00-001-022000	C	SUPPLIES	410.00
								Account Code Total:	833.64
								Vendor 03701 Total:	833.64
040986	03-31-2010	03704	D & L TROPHIES	ATHLETICS	053832	BLUEBONNET 199-36-6497.75-931-091000	C	AWARDS	1,923.00
040486	03-01-2010	03711	LA QUINTA INN	SUPERINTENDENT	053391	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	105.64
040668	03-05-2010	03727	ROBERT LEE HIGH SCHOC	ATHLETICS	053575	TRAVEL 199-36-6412.62-931-091000	C	TRAVEL	90.00
040898	03-25-2010	03731	LIFE STUDIES	COGGIN ELEMENT	053560	109341 199-11-6399.00-101-011000	C	SUPPLIES	4.95
				COGGIN ELEMENT	053363	109329 199-11-6399.00-101-011000	C	ANTS	9.90
								Account Code Total:	14.85
								Vendor 03731 Total:	14.85
040487	03-01-2010	03732	HSP NATURE TOYS	COGGIN ELEMENT	053418	SUPPLIES 211-11-6399.00-101-030000	C	WORMS	19.90
040805	03-19-2010	03734	SHARKY'S BURRITO COMP	ATHLETICS	053627	TRAVEL 199-36-6399.56-931-091000	C	TRAVEL	72.44
040936	03-25-2010	03734	SHARKY'S BURRITO COMP	ATHLETICS	053787	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	213.85
								Vendor 03734 Total:	286.29
040578	03-04-2010	03735	JASONS DELI	ATHLETICS	053501	TRAVEL 199-36-6412.54-931-091000	C	TRAVEL	70.00
040577	03-04-2010	03737	INTEK MANUFACTURING L	MAINTENANCE	450685	132-3937 199-51-6311.04-921-099000	C	SUPPLIES	167.56
040591	03-04-2010	03739	MERKEL ISD	FINANCE	053386	PLAY-OFF 199-36-6499.76-750-099000	C	MISCELLANEOUS	166.15
040818	03-19-2010	03740	TEXAS ASSN. OF SUBURB/	SUPERINTENDENT	053397	TASMUS-147 199-41-6411.00-701-099000	C	TRAVEL	95.00

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040637	03-04-2010	03740	TEXAS ASSN. OF SUBURB/	SUPERINTENDENT	053392	MISC 199-41-6498.00-701-099000	C	MISCELLANEOUS	200.00
Vendor 03740 Total:									295.00
040987	03-31-2010	03741	DAIRY QUEEN	ATHLETICS	053618	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	134.14
040750	03-19-2010	03742	FREDERICKSBURG BILLIE	ATHLETICS	053619	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	85.00
040751	03-19-2010	03743	FUDDRUCKERS	ATHLETICS	053621	TRAVEL 199-36-6412.54-931-091000	C	TRAVEL	138.00
040722	03-19-2010	03744	CHICK FIL A	ATHLETICS	053622	TRAVEL 199-36-6412.74-931-091000	C	TRAVEL	203.00
040672	03-08-2010	03745	COMFORT INN OF SAN MA	BROWNWOOD HIG	053475	TRAVEL 199-36-6411.00-001-022000	C	ROOMS FOR STATE CON	185.30
040672	03-08-2010	03745	COMFORT INN OF SAN MA	BROWNWOOD HIG	053475	TRAVEL 199-36-6412.00-001-022000	C	ROOMS FOR STATE CON	294.30
Vendor 03745 Total:									479.60
040673	03-08-2010	03746	CROWN PLAZA HOUSTON	BROWNWOOD HIG	053474	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL FOR STOCK SHC	202.74
040674	03-08-2010	03746	CROWN PLAZA HOUSTON	BROWNWOOD HIG	053473	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL FOR STOCK SHC	388.04
Account Code Total:									590.78
Vendor 03746 Total:									590.78
040570	03-04-2010	03747	HOLIDAY INN EXPRESS	ATHLETICS	053512	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	100.57
040531	03-04-2010	03749	CENTRAL TEXAS TENNIS	ATHLETICS	053515	FEES 199-36-6412.61-931-091000	C	MISC	175.00
040595	03-04-2010	03750	MINERAL WELLS JR HIGH	ATHLETICS	053514	TRAVEL 199-36-6499.66-931-091000	C	TRAVEL	200.00
040943	03-25-2010	03751	SUBWAY	ATHLETICS	053758	TRAVEL 199-36-6412.53-931-091000	C	TRAVEL	68.51
040638	03-04-2010	03752	THE COLISEUM	ATHLETICS	053513	83 199-36-6499.54-931-091000	C	PLAYOFF SITE	247.00
040588	03-04-2010	03753	BRET MCCASLAND	ATHLETICS	021431	LEVELLAND 199-36-6214.53-931-091000	C	OFFICIALS	290.75
040625	03-04-2010	03754	JASON SMITH	ATHLETICS	021432	LEVELLAND 199-36-6214.53-931-091000	C	OFFICIALS	67.00
040544	03-04-2010	03755	RICK CUNNINGHAM	ATHLETICS	021433	LEVELLAND 199-36-6214.53-931-091000	C	TRAVEL	67.00
040502	03-04-2010	03756	FAIRFIELD INN	ATHLETICS	053549	LODGING 199-36-6412.61-931-091000	C	TRAVEL	1,526.40
040690	03-16-2010	03757	HIGH SIERRA EDUCATION/	MAINTENANCE	450766	22388 199-51-6411.00-921-099000	C	REGISTRATION	120.00

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040999	03-31-2010	03757	HIGH SIERRA EDUCATION,	MAINTENANCE	450801	TRAVEL	C	TRAVEL	200.00
					199-51-6411.00-921-099000				
								Account Code Total:	320.00
								Vendor 03757 Total:	320.00
040904	03-25-2010	03758	MCDONALDS	ATHLETICS	053768	TRAVEL	C	TRAVEL	62.52
					199-36-6412.58-931-091000				
040869	03-25-2010	03759	DAIRY QUEEN	ATHLETICS	053776	555118	C	TRAVEL	24.70
					199-36-6412.59-931-091000				
				ATHLETICS	053777	555546	C	TRAVEL	78.00
					199-36-6412.59-931-091000				
								Account Code Total:	102.70
								Vendor 03759 Total:	102.70
040900	03-25-2010	03760	LOS COMALES	ATHLETICS	053775	TRAVEL	C	TRAVEL	104.61
					199-36-6412.59-931-091000				
040864	03-25-2010	03761	CLEM MIKESKA'S BBQ	ATHLETICS	053774	TRAVEL	C	TRAVEL	44.10
					199-36-6412.59-931-091000				
040926	03-25-2010	03762	RATIBOR COUNTRY GRILL	ATHLETICS	053773	8002-14	C	TRAVEL	84.95
					199-36-6412.59-931-091000				
040862	03-25-2010	03763	CHICK FIL A	ATHLETICS	053771	532947	C	TRAVEL	45.71
					199-36-6412.59-931-091000				
040906	03-25-2010	03764	MCDONALDS	ATHLETICS	053770	TRAVEL	C	TRAVEL	53.81
					199-36-6412.59-931-091000				
040954	03-25-2010	03765	TOP DONUTS	ATHLETICS	053769	TRAVEL	C	travel	45.00
					199-36-6412.59-931-091000				
040963	03-25-2010	03769	WHATABURGER	ATHLETICS	053780	TRAVEL	C	TRAVEL	88.43
					199-36-6412.66-931-091000				
040963	03-25-2010	03769	WHATABURGER	ATHLETICS	053780	TRAVEL	C	TRAVEL	179.53
					199-36-6412.67-931-091000				
								Vendor 03769 Total:	267.96
040834	03-23-2010	03770	THOMAS WIRE ROPE, INC	MAINTENANCE	450791	36584	C	SUPPLIES	130.94
					199-51-6317.00-921-099000				
040952	03-25-2010	03771	TIPMAPS	MAINTENANCE	450793	FEES	C	FEES	25.00
					199-51-6498.00-921-099000				
040870	03-25-2010	03772	DECKER, INC	MAINTENANCE	450751	500594-36518	C	SUPPLIES	95.60
					199-51-6316.00-921-099000				
040868	03-25-2010	03776	DALIN CUMMINGS	BROWNWOOD HIG	021469	TRAVEL	C	TRAVEL	144.00
					199-13-6411.00-001-099000				
040899	03-25-2010	03777	KIM LOCKS	COGGIN ELEMENT	021467	TRAVEL	C	TRAVEL	116.00
					199-13-6411.00-101-011000				
040972	03-31-2010	03778	BRADY ATHLETIC BOOSTE	ATHLETICS	053893	FEE	C	TRAVEL	240.00
					199-36-6412.67-931-091000				
040705	03-19-2010	03895	BROOKSHIRES	BROWNWOOD HIG	053579	SUPPLIES	C	SUPPLIES	273.25
					199-11-6399.00-001-022000				

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040974	03-31-2010	03895	BROOKSHIRES	BROWNWOOD HIG	053823	SUPPLIES 199-11-6399.00-001-022000	C	SUPPLIES	119.00
Account Code Total:									392.25
040850	03-25-2010	03895	BROOKSHIRES	BROWNWOOD MIC	053692	SUPPLIES 199-11-6399.00-041-022000	C	SUPPLIES	17.97
040974	03-31-2010	03895	BROOKSHIRES	BROWNWOOD MIC	053830	SUPPLIES 199-11-6399.00-041-022000	C	SUPPLIES	296.04
Account Code Total:									314.01
Vendor 03895 Total:									706.26
040706	03-19-2010	04000	BROWN COUNTY APPRAIS TAX COLLECTION		053663	FEB 2010 199-99-6213.00-703-099000	C	SERVICES	10,157.40
040707	03-19-2010	04298	BROWNWOOD AREA CHAM SUPERINTENDENT		053674	5165 199-41-6399.00-701-099000	C	SUPPLIES	75.00
040851	03-25-2010	04300	BROWNWOOD BULLETIN	BROWNWOOD HIG	053725	SUPPLIES 199-11-6399.00-001-011000	C	supplies	71.70
040709	03-19-2010	04500	CITY OF BROWNWOOD	MAINTENANCE	053678	060205-01 199-51-6255.00-921-099000	C	UTILITIES	11,568.45
040975	03-31-2010	04500	CITY OF BROWNWOOD	MAINTENANCE	053882	00042001 199-51-6255.00-921-099000	C	UTILITIES	10,665.41
Account Code Total:									22,233.86
040709	03-19-2010	04500	CITY OF BROWNWOOD	MAINTENANCE	053678	060205-01 199-51-6255.20-921-099000	C	UTILITIES	437.99
040975	03-31-2010	04500	CITY OF BROWNWOOD	MAINTENANCE	053882	00042001 199-51-6255.20-921-099000	C	UTILITIES	429.43
Account Code Total:									867.42
040708	03-19-2010	04500	CITY OF BROWNWOOD	COMMUNITY SERV	053666	DARE PROGRAM 199-52-6399.00-878-099000	C	SUPPLIES	1,600.00
Vendor 04500 Total:									24,701.28
040521	03-04-2010	05080	BROWNWOOD EDUCATION CURRICULUM		053535	BENCHMARK4 255-13-6299.00-870-024000	C	SERVICES	1,200.00
040710	03-19-2010	05100	BROWNWOOD GLASS & AI TRANSPORTATION		067359	52272 199-34-6631.00-922-023000	C	SUPPLIES	332.00
040522	03-04-2010	05200	BROWNWOOD GLASS & MI MAINTENANCE		450718	41283 199-51-6316.00-921-099000	C	SUPPLIES	145.00
040671	03-08-2010	05365	BROWNWOOD JANITORIAL MAINTENANCE		951308	206140 199-51-6315.00-921-099000	C	SUPPLIES	555.52
			MAINTENANCE		951299	206513 199-51-6315.00-921-099000	C	SUPPLIES	204.12
040680	03-08-2010	05365	BROWNWOOD JANITORIAL MAINTENANCE		951298	206482 199-51-6315.00-921-099000	C	SUPPLIES	441.67
			MAINTENANCE		951298	206517 199-51-6315.00-921-099000	C	SUPPLIES	113.36
040853	03-25-2010	05365	BROWNWOOD JANITORIAL MAINTENANCE		951316	195673 199-51-6315.00-921-099000	C	SUPPLIES	457.76
040976	03-31-2010	05365	BROWNWOOD JANITORIAL MAINTENANCE		951312	206888 199-51-6315.00-921-099000	C	SUPPLIES	520.32
			MAINTENANCE		951312	206940 199-51-6315.00-921-099000	C	SUPPLIES	557.06

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040976	03-31-2010	05365	BROWNWOOD JANITORIAL MAINTENANCE		951312	207026	C	SUPPLIES	382.06
					199-51-6315.00-921-099000			Account Code Total:	3,231.87
040711	03-19-2010	05365	BROWNWOOD JANITORIAL NORTHWEST ELEM		053572	206602	C	SUPPLIES	137.78
					240-35-6342.00-106-099000			Vendor 05365 Total:	3,369.65
040523	03-04-2010	05507	BROWNWOOD SERVICE P/ MAINTENANCE		450713	061534	C	SUPPLIES	7.99
			MAINTENANCE		199-51-6311.04-921-099000				
					450730	062371	C	SUPPLIES	22.09
					199-51-6311.04-921-099000				
040714	03-19-2010	05507	BROWNWOOD SERVICE P/ MAINTENANCE		450400	059688	C	SUPPLIES	72.07
					199-51-6311.04-921-099000				
040854	03-25-2010	05507	BROWNWOOD SERVICE P/ MAINTENANCE		450786	066403	C	SUPPLIES	25.98
					199-51-6311.04-921-099000				
040978	03-31-2010	05507	BROWNWOOD SERVICE P/ MAINTENANCE		450798	059688	C	SUPPLIES	17.85
					199-51-6311.04-921-099000			Account Code Total:	145.98
040714	03-19-2010	05507	BROWNWOOD SERVICE P/ MAINTENANCE		450574	061533	C	SUPPLIES	7.99
					199-51-6316.00-921-099000			Vendor 05507 Total:	153.97
040715	03-19-2010	05675	BROWNWOOD TROPHY CC ATHLETICS		053649	606859	C	SUPPLY	144.00
					199-36-6399.66-931-091000				
040855	03-25-2010	05675	BROWNWOOD TROPHY CC ATHLETICS		053781	606876	C	AWARDS	1,168.00
					199-36-6497.75-931-091000			Vendor 05675 Total:	1,312.00
040526	03-04-2010	05911	BURGER KING	ATHLETICS	053491	TRAVEL	C	TRAVEL	12.38
				ATHLETICS	199-36-6412.68-931-091000				
					053492	TRAVEL	C	TRAVEL	29.15
					199-36-6412.68-931-091000			Account Code Total:	41.53
								Vendor 05911 Total:	41.53
040527	03-04-2010	05954	JOHNNY K BURKHALTER P SPECIAL EDUCATI		053466	SERVICES	C	PO Created by Req: 030474	800.00
					199-31-6218.00-876-023000				
040530	03-04-2010	06659	CDW GOVERNMENT INC	NORTHWEST ELEM	053026	RQD8119	C	CLASSROOM SUPPLIES	340.00
					199-11-6399.00-106-011000				
040859	03-25-2010	06659	CDW GOVERNMENT INC	BROWNWOOD HIG	053265	RWQ9272	C	LIBRARY SUPPLIES BHS	30.30
					199-12-6399.00-001-099000				
040530	03-04-2010	06659	CDW GOVERNMENT INC	COGGIN ELEMENT	052999	RQC8979	C	EQUIPMENT	2,380.00
					211-11-6399.00-101-030000				
				COGGIN ELEMENT	052999	RPT0377	C	EQUIPMENT	2,440.00
					211-11-6399.00-101-030000			Account Code Total:	4,820.00
040530	03-04-2010	06659	CDW GOVERNMENT INC	WOODLAND HEIGH	053010	RQC8995	C	SUPPLIES	595.00
					285-11-6399.00-107-030000				
				WOODLAND HEIGH	053010	RPT0424	C	SUPPLIES	610.00
					285-11-6399.00-107-030000				
040859	03-25-2010	06659	CDW GOVERNMENT INC	WOODLAND HEIGH	053558	RXW9330	C	SUPPLIES	7,230.00
					285-11-6399.00-107-030000			Account Code Total:	8,435.00

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040530	03-04-2010	06659	CDW GOVERNMENT INC	TECHNOLOGY	053433	SZZ5687 411-11-6399.00-872-011000	C	SUPPLIES	293.00
Vendor 06659 Total:									13,918.30
040857	03-25-2010	06900	CALLOWAY HOUSE INC	WOODLAND HEIGH	053552	1758853 285-11-6399.00-107-030000	C	SUPPLIES	67.93
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	BROWNWOOD HIG	053402	9667169 199-11-6269.00-001-011000	C	SERVICES	511.68
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	BROWNWOOD HIG	053652	9772781 199-11-6269.00-001-011000	C	SERVICES	511.68
Account Code Total:									1,023.36
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	BROWNWOOD MIC	053402	9667169 199-11-6269.00-041-011000	C	SERVICES	341.12
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	BROWNWOOD MIC	053652	9772781 199-11-6269.00-041-011000	C	SERVICES	341.12
Account Code Total:									682.24
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	COGGIN ELEMENT	053402	9667169 199-11-6269.00-101-011000	C	SERVICES	341.12
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	COGGIN ELEMENT	053652	9772781 199-11-6269.00-101-011000	C	SERVICES	341.12
Account Code Total:									682.24
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	NORTHWEST ELEM	053402	9667169 199-11-6269.00-106-011000	C	SERVICES	341.12
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	NORTHWEST ELEM	053652	9772781 199-11-6269.00-106-011000	C	SERVICES	341.12
Account Code Total:									682.24
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	WOODLAND HEIGH	053402	9667169 199-11-6269.00-107-011000	C	SERVICES	341.12
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	WOODLAND HEIGH	053652	9772781 199-11-6269.00-107-011000	C	SERVICES	341.12
Account Code Total:									682.24
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	BROWNWOOD INT	053402	9667169 199-11-6269.00-108-011000	C	SERVICES	511.68
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	BROWNWOOD INT	053652	9772781 199-11-6269.00-108-011000	C	SERVICES	511.68
Account Code Total:									1,023.36
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	EAST ELEMENTAR	053402	9667169 199-11-6269.00-109-011000	C	SERVICES	170.58
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	EAST ELEMENTAR	053652	9772781 199-11-6269.00-109-011000	C	SERVICES	170.58
Account Code Total:									341.16
040528	03-04-2010	06928	CANON FINANCIAL SERVIC	FINANCE	053402	9667169 199-41-6269.00-750-099000	C	SERVICES	511.68
040718	03-19-2010	06928	CANON FINANCIAL SERVIC	FINANCE	053652	9772781 199-41-6269.00-750-099000	C	SERVICES	511.68
Account Code Total:									1,023.36
Vendor 06928 Total:									6,140.20
040529	03-04-2010	06929	C B D J M C INC	SPECIAL EDUCATI	053472	SERVICES 199-11-6216.00-876-023000	C	PO Created by Req: 03049:	3,520.00

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040981	03-31-2010	06929	C B D J M C INC	SPECIAL EDUCATI	053881	TRAVEL 199-11-6216.00-876-023000	C	PO Created by Req: 03087!	3,300.00
								Account Code Total:	6,820.00
								Vendor 06929 Total:	6,820.00
040980	03-31-2010	07040	JESSE CARDOZA	ATHLETICS	021476	MARBLE FALLS 199-36-6214.59-931-091000	C	OFFICIAL	52.10
				ATHLETICS	021499	WYLIE 199-36-6214.59-931-091000	C	TRAVEL	53.20
								Account Code Total:	105.30
								Vendor 07040 Total:	105.30
040858	03-25-2010	07200	CAROLINA BIOLOGICAL SL	BROWNWOOD INT	053731	45341088RI 199-11-6399.00-108-011000	C	SUPPLIES	7.10
040681	03-08-2010	07205	CARRIER SOUTH CENTRAL	MAINTENANCE	450726	14050558-00 199-51-6316.00-921-099000	C	SUPPLIES	892.92
040719	03-19-2010	07205	CARRIER SOUTH CENTRAL	MAINTENANCE	450644	13857218-00 199-51-6316.00-921-099000	C	SUPPLIES	794.16
								Account Code Total:	1,687.08
								Vendor 07205 Total:	1,687.08
040532	03-04-2010	08561	CHICK-FIL-A	ATHLETICS	053484	TRAVEL 199-36-6412.69-931-091000	C	TRAVEL	104.81
040861	03-25-2010	08561	CHICK-FIL-A	ATHLETICS	053761	00166-1810 199-36-6412.74-931-091000	C	TRAVEL	147.00
								Vendor 08561 Total:	251.81
040725	03-19-2010	08729	CINTAS CORPORATION #4:	BROWNWOOD HIG	053651	439405360 199-11-6298.00-001-022000	C	SERVICES	104.88
040725	03-19-2010	08729	CINTAS CORPORATION #4:	MAINTENANCE	053651	439405360 199-51-6298.00-921-099000	C	SERVICES	1,002.13
								Vendor 08729 Total:	1,107.01
040863	03-25-2010	09235	CLASSROOMDIRECT.COM	NORTHWEST ELEM	053542	208103566107 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	100.59
040726	03-19-2010	09235	CLASSROOMDIRECT.COM	EAST ELEMENTAR	053101	308100510991 199-11-6399.00-109-011000	C	SUPPLIES	49.53
				EAST ELEMENTAR	053253	208103501115 199-11-6399.00-109-011000	C	SUPPLIES	29.99
								Account Code Total:	79.52
								Vendor 09235 Total:	180.11
040546	03-04-2010	11785	DANNYS BAR B Q CATERIN	ATHLETICS	053440	TRAVEL 199-36-6412.73-931-091000	C	TRAVEL	227.50
040731	03-19-2010	11785	DANNYS BAR B Q CATERIN	ATHLETICS	053648	SOCCER 199-36-6412.73-931-091000	C	TRAVEL	162.50
								Account Code Total:	390.00
								Vendor 11785 Total:	390.00
040548	03-04-2010	12038	DECOTY	SUPERINTENDENT	053394	1636582 199-41-6499.00-701-099000	C	MISCELLANEOUS	52.75
040871	03-25-2010	12038	DECOTY	SUPERINTENDENT	053712	1647136 199-41-6499.00-701-099000	C	MISCELLANEOUS	73.70
								Account Code Total:	126.45
								Vendor 12038 Total:	126.45

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040872	03-25-2010	12178	DELL	NORTHWEST ELEM	053540	XDNW3W9K5 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	2,260.72
040872	03-25-2010	12178	DELL	WOODLAND HEIGH	053551	XDNX28D54 199-11-6399.00-107-011000	C	SUPPLIES	85.34
040872	03-25-2010	12178	DELL	SPECIAL EDUCATI	053367	XDPMXTM1 199-11-6399.00-876-023000	C	PO Created by Req: 03037:	1,141.96
040872	03-25-2010	12178	DELL	SPECIAL EDUCATI	053361	XDNXCF8C5 283-11-6399.00-876-023000	C	PO Created by Req: 03036:	12,035.00
040732	03-19-2010	12178	DELL	TECHNOLOGY	053072	XDMXR69C6 411-11-6399.00-872-011000	C	SUPPLIES	264.08
Vendor 12178 Total:									15,787.10
040874	03-25-2010	12200	DEMCO INC	WOODLAND HEIGH	053430	3808364 199-11-6399.00-107-011000	C	SUPPLIES	31.97
040874	03-25-2010	12200	DEMCO INC	WOODLAND HEIGH	053430	3808364 199-12-6399.00-107-099000	C	SUPPLIES	13.34
Vendor 12200 Total:									45.31
040735	03-19-2010	12454	DOMINOS PIZZA	BROWNWOOD HIG	053609	616177 199-11-6399.00-001-011000	C	SUPPLIES	43.95
				BROWNWOOD HIG	053609	616174 199-11-6399.00-001-011000	C	SUPPLIES	37.95
				BROWNWOOD HIG	053609	616159 199-11-6399.00-001-011000	C	SUPPLIES	30.93
				BROWNWOOD HIG	053609	616170 199-11-6399.00-001-011000	C	SUPPLIES	37.95
Account Code Total:									150.78
Vendor 12454 Total:									150.78
040550	03-04-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	053499	602758 199-36-6412.54-931-091000	C	TRAVEL	27.50
				ATHLETICS	053455	610035 199-36-6412.54-931-091000	C	TRAVEL	17.75
Account Code Total:									45.25
040550	03-04-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	053497	608839 199-36-6412.56-931-091000	C	TRAVEL	93.00
040875	03-25-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	053757	612282 199-36-6412.56-931-091000	C	TRAVEL	23.00
Account Code Total:									116.00
040550	03-04-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	053502	611600 199-36-6412.58-931-091000	C	TRAVEL	39.74
Vendor 12800 Total:									200.99
040737	03-19-2010	12980	EASTBAY INC	ATHLETICS	053628	038542228 199-36-6399.56-931-091000	C	SUPPLY	745.00
040876	03-25-2010	14101	ELECTRO-MECH SCOREBC	MAINTENANCE	450784	69438 199-51-6316.00-921-099000	C	SUPPLIES	658.00
040552	03-04-2010	14258	ELLIOTT ELECTRIC SUPPL	MAINTENANCE	450731	27-0391404 199-51-6316.00-921-099000	C	SUPPLIES	811.72
040738	03-19-2010	14258	ELLIOTT ELECTRIC SUPPL	MAINTENANCE	450745	27-0540901 199-51-6316.00-921-099000	C	SUPPLIES	74.25

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040738	03-19-2010	14258	ELLIOTT ELECTRIC SUPPL	MAINTENANCE			M	OVERPAYMENT	-109.95
				MAINTENANCE	199-51-6316.00-921-099000		C	SUPPLIES	675.55
				MAINTENANCE	450741 27-0391406		C	SUPPLIES	749.88
				MAINTENANCE	199-51-6316.00-921-099000		C	SUPPLIES	112.54
				MAINTENANCE	450768 27-0542801		C	SUPPLIES	286.62
040877	03-25-2010	14258	ELLIOTT ELECTRIC SUPPL	MAINTENANCE	199-51-6316.00-921-099000		C	SUPPLIES	208.33
				MAINTENANCE	450774 27-0599001		C	SUPPLIES	208.33
040988	03-31-2010	14258	ELLIOTT ELECTRIC SUPPL	MAINTENANCE	199-51-6316.00-921-099000		C	SUPPLIES	208.33
				MAINTENANCE	450783 27-0599002		C	SUPPLIES	208.33
				MAINTENANCE	199-51-6316.00-921-099000			Account Code Total:	2,808.94
								Vendor 14258 Total:	2,808.94
040741	03-19-2010	14863	FAIRWAY SUPPLY INC	MAINTENANCE	450753 932948		C	SUPPLIES	81.25
				MAINTENANCE	199-51-6316.00-921-099000				
040556	03-04-2010	15115	FEDEX	EAST ELEMENTAR	053462 9504-54472		C	SHIPPING	14.75
				EAST ELEMENTAR	199-11-6399.00-109-011000				
040556	03-04-2010	15115	FEDEX	ATHLETICS	053356 9504-54472		C	MISC	18.19
				ATHLETICS	199-36-6499.60-931-091000				
								Vendor 15115 Total:	32.94
040989	03-31-2010	15129	FASTENAL	MAINTENANCE	450799 TXSAA64178		C	SUPPLIES	333.43
				MAINTENANCE	199-51-6316.00-921-099000				
040742	03-19-2010	15461	DENZIL FLOOD	BROWNWOOD HIG	004346 COLLEGE STATIC		C	TRAVEL	98.00
				BROWNWOOD HIG	199-36-6412.00-001-022000				
040743	03-19-2010	15461	DENZIL FLOOD	BROWNWOOD HIG	004345 SAN MARCOS		C	TRAVEL	231.00
				BROWNWOOD HIG	199-36-6412.00-001-022000				
040744	03-19-2010	15461	DENZIL FLOOD	BROWNWOOD HIG	004362 STEPHENVILLE		C	TRAVEL	280.00
				BROWNWOOD HIG	199-36-6412.00-001-022000				
040745	03-19-2010	15461	DENZIL FLOOD	BROWNWOOD HIG	004347 BRADY		C	TRAVEL	42.00
				BROWNWOOD HIG	199-36-6412.00-001-022000				
								Account Code Total:	651.00
								Vendor 15461 Total:	651.00
040749	03-19-2010	15589	FOLLETT SOFTWARE COM	UNDISTRIBUTED	053061 873105		C	LIBRARY SOFTWARE MAI	3,194.50
				UNDISTRIBUTED	199-12-6299.00-999-099000				
040748	03-19-2010	15602	FOLLETT LIBRARY RESOU	COGGIN ELEMENT	052721 704762F-5		C	BOOKS	3.21
				COGGIN ELEMENT	199-11-6399.00-101-011000				
040748	03-19-2010	15602	FOLLETT LIBRARY RESOU	COGGIN ELEMENT	052721 704762F-5		C	BOOKS	281.00
				COGGIN ELEMENT	199-12-6329.00-101-099000				
040558	03-04-2010	15602	FOLLETT LIBRARY RESOU	WOODLAND HEIGH	052892 699691F-0		C	SUPPLIES	583.52
				WOODLAND HEIGH	199-12-6329.00-107-099000				
								Vendor 15602 Total:	867.73
040559	03-04-2010	15858	DIANE FRANKLIN	BROWNWOOD HIG	004344 MERKEL		C	TRAVEL	63.00
				BROWNWOOD HIG	199-36-6412.90-001-099000				
040884	03-25-2010	15865	FREDERICKSBURG INN & S	SPECIAL EDUCATI	053700 TRAVEL		C	PO Created by Req: 03070	545.70
				SPECIAL EDUCATI	199-13-6411.00-876-023000				

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040884	03-25-2010	15865	FREDERICKSBURG INN & SUITES	SPECIAL EDUCATION	053700	TRAVEL 199-21-6411.00-876-023000	C	PO Created by Req: 030701	181.90
Vendor 15865 Total:									727.60
040560	03-04-2010	15900	FREY SCIENTIFIC	BWD ALTERNATIVE	053281	202500588766 211-11-6399.00-003-030000	C	PO Created by Req: 030271	2,798.82
040663	03-05-2010	16440	LISA GABAREE	UNDISTRIBUTED	021450	TRAVEL 204-11-6411.00-999-024000	C	TRAVEL	22.45
041040	03-31-2010	16449	THE GALE GROUP	UNDISTRIBUTED	053722	16447110 199-12-6299.00-999-099000	C	LIBRARY SOFTWARE MAINTENANCE	637.00
040993	03-31-2010	17429	DANNY GOINS	MAINTENANCE	021506	TRAVEL 199-51-6411.00-921-099000	C	TRAVEL	52.00
040492	03-03-2010	17466	JAN GOLUB	BROWNWOOD INT	021424	TRAVEL 199-31-6411.00-108-099000	C	TRAVEL	72.00
040994	03-31-2010	17658	GOPHER	BROWNWOOD INT	053292	8051426 427-11-6399.00-108-011000	C	SUPPLIES	8,039.59
040563	03-04-2010	17800	GRAINGER	MAINTENANCE	450721	9184704444 199-51-6311.04-921-099000	C	SUPPLIES	70.17
040752	03-19-2010	18151	GREY HOUSE PUBLISHING	BROWNWOOD MIDDLE	053086	755292 199-12-6329.00-041-099000	C	LIBRARY READING MATERIAL	149.50
040885	03-25-2010	18401	GUMDROP BOOKS	EAST ELEMENTARY	051479	PINV17895 199-12-6329.00-109-099000	C	BOOKS	900.61
040886	03-25-2010	18756	HARCOURT OUTLINES INC	COGGIN ELEMENTARY	053650	689123 199-11-6399.00-101-011000	C	TAKS PENCILS	126.40
040568	03-04-2010	18860	DEBBIE HARWELL	UNDISTRIBUTED	021413	TRAVEL 199-11-6411.01-999-011000	C	TRAVEL	52.80
040753	03-19-2010	18880	HASTINGS ENTERTAINMENT	BWD ALTERNATIVE	053384	825 199-11-6399.00-003-026000	C	PO Created by Req: 030411	58.44
040489	03-03-2010	19284	CONNIE EASTERWOOD	BROWNWOOD INT	021415	TRAVEL 199-23-6411.00-108-099000	C	TRAVEL	72.00
040755	03-19-2010	19390	HENSLEE SCHWARTZ LLP	SUPERINTENDENT	053668	69718 199-41-6211.00-701-099000	C	SERVICES	495.00
040757	03-19-2010	19405	HIGHSMITH INC	SPECIAL EDUCATION	053148	1014988917 199-11-6399.00-876-023000	C	SUPPLIES	13.84
040888	03-25-2010	19550	HIGGINBOTHAM BROS & CO	BROWNWOOD HIGH	053404	65001 199-11-6399.00-001-022000	C	SUPPLIES	1,267.99
040569	03-04-2010	19550	HIGGINBOTHAM BROS & CO	MAINTENANCE	450614	63474 199-51-6316.00-921-099000	C	SUPPLIES	25.27
				MAINTENANCE	450614	63420 199-51-6316.00-921-099000	C	SUPPLIES	8.98
				MAINTENANCE	450614	63454 199-51-6316.00-921-099000	C	SUPPLIES	13.16
				MAINTENANCE	450614	63460 199-51-6316.00-921-099000	C	SUPPLIES	17.75

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040569	03-04-2010	19550	HIGGINBOTHAM BROS & C	MAINTENANCE	450614	63598	C	SUPPLIES	9.29
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63537	C	SUPPLIES	20.63
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63510	C	SUPPLIES	151.23
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63610	C	SUPPLIES	65.88
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63475	C	SUPPLIES	7.47
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63005	C	SUPPLIES	27.00
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63403	C	SUPPLIES	32.94
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62985	C	SUPPLIES	44.70
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62963	C	SUPPLIES	20.24
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62954	C	SUPPLIES	14.47
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62917	C	SUPPLIES	17.48
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63047	C	SUPPLIES	30.80
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63061	C	SUPPLIES	16.26
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63073	C	SUPPLIES	8.39
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62910	C	SUPPLIES	43.94
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62899	C	SUPPLIES	24.23
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63088	C	SUPPLIES	39.89
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63162	C	SUPPLIES	40.83
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63190	C	SUPPLIES	15.28
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63192	C	SUPPLIES	162.77
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63206	C	SUPPLIES	9.57
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63213	C	SUPPLIES	8.03
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63416	C	SUPPLIES	78.45
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62898	C	SUPPLIES	24.99
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63233	C	SUPPLIES	21.98
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63238	C	SUPPLIES	401.40
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62872	C	SUPPLIES	186.79
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	62866	C	SUPPLIES	7.36
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63246	C	SUPPLIES	15.99
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63274	C	SUPPLIES	66.69
				MAINTENANCE	199-51-6316.00-921-099000				
				MAINTENANCE	450614	63326	C	SUPPLIES	17.99
				MAINTENANCE	199-51-6316.00-921-099000				

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040569	03-04-2010	19550	HIGGINBOTHAM BROS & C	MAINTENANCE	450614	63376	C	SUPPLIES	22.17
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	62858	C	SUPPLIES	2.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	62840	C	SUPPLIES	15.95
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	62833	C	SUPPLIES	14.07
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	62816	C	SUPPLIES	26.70
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	62749	C	SUPPLIES	12.28
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63384	C	SUPPLIES	65.90
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63397	C	SUPPLIES	9.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63232	C	SUPPLIES	34.36
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63345	C	SUPPLIES	16.24
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63631	C	SUPPLIES	12.97
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63661	C	SUPPLIES	7.74
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63693	C	SUPPLIES	115.07
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63713	C	SUPPLIES	9.38
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63807	C	SUPPLIES	30.04
					199-51-6316.00-921-099000				
				MAINTENANCE		62867	M		-7.36
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63813	C	SUPPLIES	52.40
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63813	C	SUPPLIES	41.48
					199-51-6316.00-921-099000				
				MAINTENANCE	450614	63808	C	SUPPLIES	137.04
					199-51-6316.00-921-099000				
040756	03-19-2010	19550	HIGGINBOTHAM BROS & C	MAINTENANCE	450691	64468	C	SUPPLIES	84.96
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64466	C	SUPPLIES	3.79
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64430	C	SUPPLIES	14.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64394	C	SUPPLIES	16.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64344	C	SUPPLIES	31.24
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64478	C	SUPPLIES	2.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64333	C	SUPPLIES	11.49
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64332	C	SUPPLIES	6.29
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64326	C	SUPPLIES	46.46
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64309	C	SUPPLIES	48.95
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64225	C	SUPPLIES	25.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450691	64174	C	SUPPLIES	11.49
					199-51-6316.00-921-099000				

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040756	03-19-2010	19550	HIGGINBOTHAM BROS & C	MAINTENANCE	450691	64104	C	SUPPLIES	27.99
				MAINTENANCE	199-51-6316.00-921-099000	450691 64353	C	SUPPLIES	30.84
				MAINTENANCE	199-51-6316.00-921-099000	450691 64504	C	SUPPLIES	20.67
				MAINTENANCE	199-51-6316.00-921-099000	450691 64546	C	SUPPLIES	19.52
				MAINTENANCE	199-51-6316.00-921-099000	450691 64521	C	SUPPLIES	30.97
				MAINTENANCE	199-51-6316.00-921-099000	450691 64538	C	SUPPLIES	13.48
				MAINTENANCE	199-51-6316.00-921-099000	450691 64090	C	SUPPLIES	19.48
				MAINTENANCE	199-51-6316.00-921-099000	450691 64572	C	SUPPLIES	20.97
				MAINTENANCE	199-51-6316.00-921-099000	450691 64633	C	SUPPLIES	84.28
				MAINTENANCE	199-51-6316.00-921-099000	450691 64660	C	SUPPLIES	13.54
				MAINTENANCE	199-51-6316.00-921-099000	450691 64683	C	SUPPLIES	5.58
				MAINTENANCE	199-51-6316.00-921-099000	450691 64686	C	SUPPLIES	19.54
				MAINTENANCE	199-51-6316.00-921-099000	450691 64743	C	SUPPLIES	44.37
				MAINTENANCE	199-51-6316.00-921-099000	450691 64782	C	SUPPLIES	11.77
				MAINTENANCE	199-51-6316.00-921-099000	450691 64794	C	SUPPLIES	7.99
				MAINTENANCE	199-51-6316.00-921-099000	450691 64808	C	SUPPLIES	22.99
				MAINTENANCE	199-51-6316.00-921-099000	450691 64811	C	SUPPLIES	11.49
				MAINTENANCE	199-51-6316.00-921-099000	450691 64956	C	SUPPLIES	1.80
				MAINTENANCE	199-51-6316.00-921-099000	450691 64965	C	SUPPLIES	40.88
				MAINTENANCE	199-51-6316.00-921-099000	450691 64931	C	SUPPLIES	110.48
				MAINTENANCE	199-51-6316.00-921-099000	450691 64506	C	SUPPLIES	69.82
				MAINTENANCE	199-51-6316.00-921-099000	450691 64080	C	SUPPLIES	2.10
				MAINTENANCE	199-51-6316.00-921-099000	450691 63984	C	SUPPLIES	14.54
				MAINTENANCE	199-51-6316.00-921-099000	450691 64010	C	SUPPLIES	32.75
				MAINTENANCE	199-51-6316.00-921-099000	450691 64009	C	SUPPLIES	13.20
				MAINTENANCE	199-51-6316.00-921-099000	450691 63977	C	SUPPLIES	6.02
				MAINTENANCE	199-51-6316.00-921-099000	450691 63939	C	SUPPLIES	23.66
				MAINTENANCE	199-51-6316.00-921-099000	450691 63931	C	SUPPLIES	8.38
				MAINTENANCE	199-51-6316.00-921-099000	450691 63924	C	SUPPLIES	21.32
				MAINTENANCE	199-51-6316.00-921-099000	450691 63902	C	SUPPLIES	139.99
				MAINTENANCE	199-51-6316.00-921-099000	450691 63855	C	SUPPLIES	18.37
					199-51-6316.00-921-099000				

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040756	03-19-2010	19550	HIGGINBOTHAM BROS & C	MAINTENANCE	450691	63854	C	SUPPLIES	96.97
				MAINTENANCE	199-51-6316.00-921-099000				
					450691	64041	C	SUPPLIES	91.68
					199-51-6316.00-921-099000				
								Account Code Total:	3,720.56
								Vendor 19550 Total:	4,988.55
040573	03-04-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	450709	419054	C	SUPPLIES	125.58
					199-51-6316.00-921-099000				
040890	03-25-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	450778	420030	C	SUPPLIES	126.69
					199-51-6316.00-921-099000				
041001	03-31-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	450800	420337	C	SUPPLIES	233.01
					199-51-6316.00-921-099000				
								Account Code Total:	485.28
								Vendor 20500 Total:	485.28
040576	03-04-2010	21373	INSTRUCTIONAL MATERIA	BROWNWOOD HIG	052894	57730	C	CURRICULUM MATERIALS	216.15
					244-11-6399.00-001-022000				
040493	03-03-2010	22030	CHARLES JOHNSON	BROWNWOOD INT	021416	TRAVEL	C	TRAVEL	72.00
					199-13-6411.00-108-099000				
040675	03-08-2010	22200	JOHNSTONE SUPPLY	MAINTENANCE	450711	459486	C	SUPPLIES	105.28
					199-51-6311.04-921-099000				
040762	03-19-2010	22230	JERRY JONES	BROWNWOOD MIC	021458	TRAVEL	C	TRAVEL	95.20
					199-23-6411.00-041-099000				
040580	03-04-2010	23200	KING MUSIC COMPANY	BROWNWOOD HIG	053526	20131-20103	C	supplies	71.70
					199-11-6399.15-001-011000				
041005	03-31-2010	23208	SUSAN KING	SPECIAL EDUCATI	053896	TRAVEL	C	PO Created by Req: 03089:	54.00
					199-13-6411.00-876-023000				
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD HIG		61183	M		-511.68
					199-11-6269.00-001-011000				
				BROWNWOOD HIG	053435	61183	C	SERVICES	2,966.95
					199-11-6269.00-001-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD HIG	053738	61992	C	SERVICES	2,354.74
					199-11-6269.00-001-011000				
				BROWNWOOD HIG			M		-511.68
					199-11-6269.00-001-011000				
								Account Code Total:	4,298.33
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS	BWD ALTERNATIVI	053435	61183	C	SERVICES	5.34
					199-11-6269.00-003-026000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS	BWD ALTERNATIVI	053738	61992	C	SERVICES	5.39
					199-11-6269.00-003-026000				
								Account Code Total:	10.73
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD MIC			M		-341.12
					199-11-6269.00-041-011000				
				BROWNWOOD MIC	053435	61183	C	SERVICES	1,907.84
					199-11-6269.00-041-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD MIC	053738	61992	C	SERVICES	2,067.20
					199-11-6269.00-041-011000				
				BROWNWOOD MIC			M		-341.12
					199-11-6269.00-041-011000				
								Account Code Total:	3,292.80

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040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS DAEP		053435	61183	C	SERVICES	5.34
					199-11-6269.00-042-028000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS DAEP		053738	61992	C	SERVICES	5.39
					199-11-6269.00-042-028000				
Account Code Total:									10.73
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS COGGIN ELEMENT		053435	61183	C	SERVICES	650.15
					199-11-6269.00-101-011000				
			COGGIN ELEMENT				M		-341.12
					199-11-6269.00-101-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS COGGIN ELEMENT				M		-341.12
					199-11-6269.00-101-011000				
			COGGIN ELEMENT		053738	61992	C	SERVICES	538.59
					199-11-6269.00-101-011000				
Account Code Total:									506.50
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS NORTHWEST ELEM		053435	61183	C	SERVICES	484.25
					199-11-6269.00-106-011000				
			NORTHWEST ELEM				M		-341.12
					199-11-6269.00-106-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS NORTHWEST ELEM		053738	61992	C	SERVICES	372.48
					199-11-6269.00-106-011000				
			NORTHWEST ELEM				M		-341.12
					199-11-6269.00-106-011000				
Account Code Total:									174.49
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS WOODLAND HEIGH		053435	61183	C	SERVICES	1,101.48
					199-11-6269.00-107-011000				
			WOODLAND HEIGH				M		-341.12
					199-11-6269.00-107-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS WOODLAND HEIGH				M		-341.12
					199-11-6269.00-107-011000				
			WOODLAND HEIGH		053738	61992	C	SERVICES	1,036.41
					199-11-6269.00-107-011000				
Account Code Total:									1,455.65
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS BROWNWOOD INT		053435	61183	C	SERVICES	1,356.32
					199-11-6269.00-108-011000				
			BROWNWOOD INT				M		-511.68
					199-11-6269.00-108-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS BROWNWOOD INT				M		-511.68
					199-11-6269.00-108-011000				
			BROWNWOOD INT		053738	61992	C	SERVICES	1,180.42
					199-11-6269.00-108-011000				
Account Code Total:									1,513.38
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS EAST ELEMENTAR		053435	61183	C	SERVICES	521.95
					199-11-6269.00-109-011000				
			EAST ELEMENTAR				M		-170.58
					199-11-6269.00-109-011000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS EAST ELEMENTAR				M		-170.58
					199-11-6269.00-109-011000				
			EAST ELEMENTAR		053738	61992	C	SERVICES	476.10
					199-11-6269.00-109-011000				
Account Code Total:									656.89
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS BROWNWOOD MIC		053688	62301	C	SUPPLIES	134.00
					199-11-6399.00-041-011000				

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040891	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD INT	053600	62290	C	STAPLES	328.00
					199-11-6399.00-108-011000				
040581	03-04-2010	23210	KIRBO'S OFFICE SYSTEMS	FINANCE	053435	61183	C	SERVICES	1,919.97
					199-41-6269.00-750-099000				
				FINANCE			M		-511.68
					199-41-6269.00-750-099000				
040892	03-25-2010	23210	KIRBO'S OFFICE SYSTEMS	FINANCE	053738	61992	C	SERVICES	800.80
					199-41-6269.00-750-099000				
				FINANCE			M		-511.68
					199-41-6269.00-750-099000				
								Account Code Total:	1,697.41
								Vendor 23210 Total:	14,078.91
040764	03-19-2010	23396	LABATT FOOD SERVICE	COGGIN ELEMENT	053570	340278	C	FOOD/SUPPLIES	66.12
					199-11-6399.00-101-011000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	BROWNWOOD HIG	053570	340278	C	FOOD/SUPPLIES	11,085.71
					240-35-6341.00-001-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	BROWNWOOD MID	053570	340278	C	FOOD/SUPPLIES	8,299.12
					240-35-6341.00-041-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	NORTHWEST ELEN	053570	340278	C	FOOD/SUPPLIES	14,168.90
					240-35-6341.00-106-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	WOODLAND HEIGH	053570	340278	C	FOOD/SUPPLIES	6,624.14
					240-35-6341.00-107-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	BROWNWOOD INT	053570	340278	C	FOOD/SUPPLIES	14,061.94
					240-35-6341.00-108-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	EAST ELEMENTAR	053570	340278	C	FOOD/SUPPLIES	4,192.44
					240-35-6341.00-109-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	BROWNWOOD HIG	053570	340278	C	FOOD/SUPPLIES	1,999.13
					240-35-6342.00-001-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	BROWNWOOD MID	053570	340278	C	FOOD/SUPPLIES	789.41
					240-35-6342.00-041-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	NORTHWEST ELEN	053570	340278	C	FOOD/SUPPLIES	1,461.39
					240-35-6342.00-106-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	WOODLAND HEIGH	053570	340278	C	FOOD/SUPPLIES	860.44
					240-35-6342.00-107-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	BROWNWOOD INT	053570	340278	C	FOOD/SUPPLIES	1,867.25
					240-35-6342.00-108-099000				
040764	03-19-2010	23396	LABATT FOOD SERVICE	EAST ELEMENTAR	053570	340278	C	FOOD/SUPPLIES	824.73
					240-35-6342.00-109-099000				
								Vendor 23396 Total:	66,300.72
040895	03-25-2010	23467	LAKESHORE LEARNING M/	COGGIN ELEMENT	053563	5486950310	C	SUPPLIES	98.84
					211-11-6399.00-101-030000				
041010	03-31-2010	24230	LIBRARY VIDEO COMPANY	BROWNWOOD MID	053591	100408790001	C	LIBRARY READING MATE	159.17
					199-12-6329.00-041-099000				

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040584	03-04-2010	24925	LYDICK HOOKS ROOFING	MAINTENANCE	450737	1785 199-51-6246.00-921-099000	C	SERVICES	1,341.00
040593	03-04-2010	24970	M-F ATHLETIC CO	ATHLETICS	053033	781330 199-36-6399.75-931-091000	C	SUPPLY	323.00
040901	03-25-2010	25560	M A R C	MAINTENANCE	951315	0411627 199-51-6315.00-921-099000	C	SUPPLIES	77.41
040586	03-04-2010	25671	LAURA MARTIN	ATHLETICS	021434	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	18.64
040772	03-19-2010	25671	LAURA MARTIN	ATHLETICS	004404	GRAHAM 199-36-6412.62-931-091000	C	TRAVEL	112.00
040773	03-19-2010	25671	LAURA MARTIN	ATHLETICS	004403	SWEETWATER 199-36-6412.62-931-091000	C	TRAVEL	112.00
								Account Code Total:	224.00
								Vendor 25671 Total:	242.64
040587	03-04-2010	25925	LARRY MATHIS	BROWNWOOD HIG	021443	TRAVEL 199-13-6411.00-001-011000	C	TRAVEL	52.00
040902	03-25-2010	25969	MAYER-JOHNSON	SPECIAL EDUCATI	053590	MJ083526-MJI277 283-11-6399.00-876-023000	C	PO Created by Req: 03059	249.00
040907	03-25-2010	26460	LUCI MCFADDEN	CURRICULUM	021466	TRAVEL 199-13-6411.00-870-099000	C	TRAVEL	92.00
040594	03-04-2010	27493	MID TEX CELLULAR	MAINTENANCE	053388	016-1792803 199-51-6258.00-921-099000	C	SERVICES	87.92
040910	03-25-2010	27493	MID TEX CELLULAR	MAINTENANCE	053794	016-1792803 199-51-6258.00-921-099000	C	UTILITIES	94.80
								Account Code Total:	182.72
								Vendor 27493 Total:	182.72
041015	03-31-2010	28298	MITCH MOORE	BROWNWOOD HIG	021514	TRAVEL 199-23-6411.00-001-099000	C	TRAVEL	81.30
040911	03-25-2010	28300	MOORE PRINTING CO	BROWNWOOD HIG	052934	29701 199-11-6399.00-001-011000	C	supplies	110.00
				BROWNWOOD HIG	052934	29633 199-11-6399.00-001-011000	C	supplies	125.00
				BROWNWOOD HIG	052934	29634 199-11-6399.00-001-011000	C	supplies	119.25
								Account Code Total:	354.25
040774	03-19-2010	28300	MOORE PRINTING CO	ATHLETICS	053630	29793 199-36-6399.75-931-091000	C	SUPPLY	255.00
								Vendor 28300 Total:	609.25
040676	03-08-2010	28490	MORRISON SUPPLY COMP	MAINTENANCE	450728	18188257 199-51-6316.00-921-099000	C	SUPPLIES	154.53
				MAINTENANCE	450581	18186364 199-51-6316.00-921-099000	C	SUPPLIES	50.71
				MAINTENANCE	450607	18186449 199-51-6316.00-921-099000	C	SUPPLIES	40.59
				MAINTENANCE	450605	18186450 199-51-6316.00-921-099000	C	SUPPLIES	8.20

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041016	03-31-2010	28490	MORRISON SUPPLY COMP	MAINTENANCE	450686	18187588	C	SUPPLIES	140.98
					199-51-6316.00-921-099000				
								Account Code Total:	395.01
								Vendor 28490 Total:	395.01
040776	03-19-2010	28756	MR GATTIS	ATHLETICS	053623	TRAVEL	C	TRAVEL	85.00
					199-36-6412.53-931-091000				
040776	03-19-2010	28756	MR GATTIS	ATHLETICS	053634	TRAVEL	C	TRAVEL	105.00
					199-36-6412.58-931-091000				
040598	03-04-2010	28756	MR GATTIS	ATHLETICS	053485	TRAVEL	C	TRAVEL	83.00
					199-36-6412.69-931-091000				
								Vendor 28756 Total:	273.00
040777	03-19-2010	28757	MR GATTIS	ATHLETICS	053644	TRAVEL	C	TRAVEL	80.00
					199-36-6412.57-931-091000				
040778	03-19-2010	28811	DIANA MULLINS	BROWNWOOD MIC	021460	TRAVEL	C	TRAVEL	95.20
					199-13-6411.00-041-011000				
040914	03-25-2010	29000	NASCO FORT ATKINSON	BROWNWOOD MIC	053262	485626	C	SUPPLIES	77.20
					199-11-6399.00-041-011000				
040601	03-04-2010	29000	NASCO FORT ATKINSON	COGGIN ELEMENT	053219	479697	C	MATH & SCIENCE SUPPLI	227.88
					211-11-6399.00-101-030000				
040914	03-25-2010	29000	NASCO FORT ATKINSON	WOODLAND HEIGH	053432	529095	C	SUPPLIES	168.14
					285-11-6399.00-107-030000				
								Vendor 29000 Total:	473.22
040916	03-25-2010	29452	NATIONAL SCHOOL PRODI	WOODLAND HEIGH	053554	930806	C	SUPPLIES	145.70
					285-11-6399.00-107-030000				
040918	03-25-2010	29835	ORIENTAL TRADING COMF	NORTHWEST ELEM	053544	637017437-01	C	CLASSROOM SUPPLIES	170.66
					199-11-6399.00-106-011000				
041018	03-31-2010	29835	ORIENTAL TRADING COMF	NORTHWEST ELEM	053820	636980526-01	C	CLASSROOM SUPPLIES	63.14
					199-11-6399.00-106-011000				
								Account Code Total:	233.80
040918	03-25-2010	29835	ORIENTAL TRADING COMF	EAST ELEMENTAR	053546	637017312-01	C	SUPPLIES	37.94
					199-11-6399.00-109-011000				
								Vendor 29835 Total:	271.74
040783	03-19-2010	30000	P F & E OIL COMPANY	TRANSPORTATION	067361	71842	C	SUPPLIES	1,741.88
					199-34-6311.01-922-023000				
040783	03-19-2010	30000	P F & E OIL COMPANY	TRANSPORTATION	067361	71842	C	SUPPLIES	5,225.62
					199-34-6311.01-922-099000				
								Vendor 30000 Total:	6,967.50
040780	03-19-2010	30200	PADGITT COMMUNICATIO	BROWNWOOD MIC	053317	13417	C	LIBRARY SUPPLIES BMS	145.00
					199-12-6399.00-041-099000				
041019	03-31-2010	30239	PAPER DIRECT INC	SUPERINTENDENT	053708	3493041700034	C	MISCELLANEOUS	47.98
					199-41-6496.00-701-099000				

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 From To

Y-T-D Check Payments
 BROWNWOOD INDEPENDENT SCHOOL DIST
 Sort by Vendor Number, Account Code, Check Number

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041019	03-31-2010	30239	PAPER DIRECT INC	SUPERINTENDENT	053708	3493041700018 199-41-6496.00-701-099000	C	MISCELLANEOUS	257.85
								Account Code Total:	305.83
								Vendor 30239 Total:	305.83
040920	03-25-2010	30290	JEANNETTE PATTILLO	WOODLAND HEIGH	053798	SERVICES 211-11-6299.00-107-030000	C	SERVICES	2,500.00
040781	03-19-2010	30506	PENDERS MUSIC COMPAN	BROWNWOOD INT	053604	0002780186 199-11-6399.00-108-011000	C	SUPPLIES	79.95
040603	03-04-2010	30506	PENDERS MUSIC COMPAN	BROWNWOOD HIG	053527	0002780190 199-11-6399.15-001-011000	C	SUPPLIES	118.49
				BROWNWOOD HIG	053527	0002772419 199-11-6399.15-001-011000	C	SUPPLIES	16.94
								Account Code Total:	135.43
								Vendor 30506 Total:	215.38
040761	03-19-2010	30538	J W PEPPER OF DALLAS	BROWNWOOD HIG	052288	05544961 199-11-6399.15-001-011000	C	SUPPLIES	60.00
040782	03-19-2010	30720	PERMA BOUND BOOKS	NORTHWEST ELEM	052948	1348257-00 199-12-6329.00-106-099000	C	LIBRARY BOOKS	490.55
040922	03-25-2010	30893	PITSCO	BROWNWOOD MIC	053327	438068-1 199-11-6399.00-041-022000	C	SUPPLIES	22.74
				BROWNWOOD MIC	053327	438068-1 199-11-6399.00-041-022000	C	SUPPLIES	123.42
								Account Code Total:	146.16
								Vendor 30893 Total:	146.16
040605	03-04-2010	30900	PITNEY BOWES INC	FINANCE	053389	7334031-FB10 199-41-6269.00-750-099000	C	SERVICES	230.00
040921	03-25-2010	30900	PITNEY BOWES INC	FINANCE	053735	7334031MR10 199-41-6269.00-750-099000	C	SERVICES	230.00
								Account Code Total:	460.00
040785	03-19-2010	30900	PITNEY BOWES INC	FINANCE	053665	378281 199-41-6399.00-750-099000	C	SUPPLIES	79.98
								Vendor 30900 Total:	539.98
040651	03-04-2010	31363	WESTAIR PRAXAIR DIST IN	BROWNWOOD HIG	053067	01113155-00 199-11-6399.00-001-022000	C	SUPPLIES	150.86
040787	03-19-2010	31474	PRINT SOLUTIONS	BROWNWOOD MIC	053373	36706 199-11-6399.00-041-011000	C	SUPPLIES	540.00
040606	03-04-2010	31495	PROJECT WISDOM	COGGIN ELEMENT	053419	29876 211-11-6399.00-101-030000	C	SUBSCRIPTION	349.00
040924	03-25-2010	31692	QUILL CORPORATION	BROWNWOOD HIG	053269	3629832 199-11-6399.00-001-011000	C	SUPPLIES	67.74
041023	03-31-2010	31692	QUILL CORPORATION	BROWNWOOD HIG	053093	3335228 199-11-6399.00-001-022000	C	SUPPLIES	178.77
				BROWNWOOD HIG	053093	3327142 199-11-6399.00-001-022000	C	SUPPLIES	33.73
				BROWNWOOD HIG	053093	3880111 199-11-6399.00-001-022000	C	SUPPLIES	52.03
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040608	03-04-2010	31692	QUILL CORPORATION	BWD ALTERNATIVI	053315	2860524 199-11-6399.00-003-026000	C	PO Created by Req: 03032	149.90
040608	03-04-2010	31692	QUILL CORPORATION	COGGIN ELEMENT	052066	1526518 199-11-6399.00-101-011000	C	SUPPLIES	21.54
				COGGIN ELEMENT	052066	1498665 199-11-6399.00-101-011000	C	SUPPLIES	389.58
				COGGIN ELEMENT	052066	1622129 199-11-6399.00-101-011000	C	SUPPLIES	3.59
Account Code Total:									414.71
040924	03-25-2010	31692	QUILL CORPORATION	NORTHWEST ELEM	053543	3946500 199-11-6399.00-106-011000	C	CLASSROOM SUPPLES	524.35
040924	03-25-2010	31692	QUILL CORPORATION	BROWNWOOD HIG	053271	3630223 199-11-6399.02-001-011000	C	supplies	127.29
040608	03-04-2010	31692	QUILL CORPORATION	BWD ALTERNATIVI	053316	3585168 199-23-6399.00-003-026000	C	PO Created by Req: 03032	229.44
040924	03-25-2010	31692	QUILL CORPORATION	BROWNWOOD HIG	053524	3945391 199-31-6399.01-001-099000	C	supplies	24.81
040788	03-19-2010	31692	QUILL CORPORATION	FINANCE	053545	3981269 199-41-6399.00-750-099000	C	SUPPLIES	30.14
040788	03-19-2010	31692	QUILL CORPORATION	BROWNWOOD HIG	053324	3720848 240-35-6342.00-001-099000	C	SUPPLIES	12.15
040788	03-19-2010	31692	QUILL CORPORATION	BROWNWOOD MIC	053324	3720848 240-35-6342.00-041-099000	C	SUPPLIES	12.15
040788	03-19-2010	31692	QUILL CORPORATION	NORTHWEST ELEM	053324	3720848 240-35-6342.00-106-099000	C	SUPPLIES	12.15
040788	03-19-2010	31692	QUILL CORPORATION	WOODLAND HEIGH	053324	3720848 240-35-6342.00-107-099000	C	SUPPLIES	12.14
040788	03-19-2010	31692	QUILL CORPORATION	BROWNWOOD INT	053324	3720848 240-35-6342.00-108-099000	C	SUPPLIES	12.14
040788	03-19-2010	31692	QUILL CORPORATION	EAST ELEMENTAR	053324	3720848 240-35-6342.00-109-099000	C	SUPPLIES	12.14
040788	03-19-2010	31692	QUILL CORPORATION	SCHOOL NUTRITIC	053324	3720848 240-35-6342.00-924-099000	C	SUPPLIES	28.79
Vendor 31692 Total:									1,934.57
040925	03-25-2010	31898	RADIO SHACK CORPORAT	BROWNWOOD INT	053682	387729 199-11-6399.00-108-011000	C	SUPPLIES	139.98
040789	03-19-2010	31898	RADIO SHACK CORPORAT	MAINTENANCE	450763	387180 199-51-6316.00-921-099000	C	SUPPLIES	9.99
041024	03-31-2010	31898	RADIO SHACK CORPORAT	MAINTENANCE	450796	388002 199-51-6316.00-921-099000	C	SUPPLIES	126.86
Account Code Total:									136.85
Vendor 31898 Total:									276.83
040610	03-04-2010	32355	RATLIFF STEEL COMPANY	MAINTENANCE	450735	33050 199-51-6316.00-921-099000	C	SUPPLIES	27.00

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040683	03-08-2010	32355	RATLIFF STEEL COMPANY	MAINTENANCE	450739	33086 199-51-6317.00-921-099000	C	SUPPLIES	6.00
040927	03-25-2010	32355	RATLIFF STEEL COMPANY	MAINTENANCE	450775	33287 199-51-6317.20-921-099000	C	SUPPLIES	14.70
Vendor 32355 Total:									47.70
040928	03-25-2010	32405	REALLY GOOD STUFF INC	WOODLAND HEIGHTS	053559	2931516 285-11-6399.00-107-030000	C	SUPPLIES	45.87
				WOODLAND HEIGHTS	053423	2929692 285-11-6399.00-107-030000	C	SUPPLIES	139.87
Account Code Total:									185.74
Vendor 32405 Total:									185.74
040930	03-25-2010	32472	RENAISSANCE HOTEL	FINANCE	053695	TRAVEL 199-41-6411.00-750-099000	C	TRAVEL	421.83
040929	03-25-2010	32472	RENAISSANCE HOTEL	SPECIAL PROGRAM	052878	TRAVEL 211-21-6411.00-877-024000	C	Conference lodging	519.93
Vendor 32472 Total:									941.76
040794	03-19-2010	32476	RENAISSANCE LEARNING	WOODLAND HEIGHTS	053429	3643841 285-11-6399.00-107-030000	C	SUPPLIES	315.26
041026	03-31-2010	32495	MARCUS REVADA	ATHLETICS	021477	MARBLE FALLS 199-36-6214.59-931-091000	C	OFFICIAL	40.00
041027	03-31-2010	32806	RICARDOS TORTILLA BAKE	ATHLETICS	053836	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	38.50
040795	03-19-2010	32809	RICHMON FARM SUPPLY	MAINTENANCE	450776	59733 199-51-6317.20-921-099000	C	SUPPLIES	483.75
041025	03-31-2010	32812	MONROE REICHENAU	ATHLETICS	032812	LAMPASAS 199-36-6214.58-931-091000	C	TRAVEL	67.00
040613	03-04-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	450719	76582 199-51-6269.00-921-099000	C	SERVICES	96.00
041028	03-31-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	450792	77287 199-51-6269.00-921-099000	C	SERVICES	148.06
				MAINTENANCE	450792	77311 199-51-6269.00-921-099000	C	SERVICES	230.58
				MAINTENANCE	450792	77332 199-51-6269.00-921-099000	C	SERVICES	118.32
				MAINTENANCE	450808	77456 199-51-6269.00-921-099000	C	RENTAL	50.00
Account Code Total:									642.96
040796	03-19-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	450757	76905 199-51-6316.00-921-099000	C	SERVICES	119.52
Vendor 33000 Total:									762.48
040614	03-04-2010	33346	SAMS CLUB DIRECT	COGGIN ELEMENT	053104	SUPPLIES 199-11-6399.00-101-011000	C	FAMILY NIGHT SUPPLIES	297.53
040614	03-04-2010	33346	SAMS CLUB DIRECT	SUPERINTENDENT	053401	SUPPLIES 199-41-6399.00-701-099000	C	SUPPLIES	269.64
040614	03-04-2010	33346	SAMS CLUB DIRECT	MAINTENANCE	053401	SUPPLIES 199-51-6315.00-921-099000	C	SUPPLIES	279.74

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040614	03-04-2010	33346	SAMS CLUB DIRECT	MAINTENANCE	053401	SUPPLIES 199-51-6399.00-921-099000	C	SUPPLIES	41.21
Vendor 33346 Total:									888.12
040615	03-04-2010	33682	SCANTRON CORPORATIO	BROWNWOOD MIC	052689	6076809 199-11-6399.00-041-011000	C	SUPPLIES	634.65
040931	03-25-2010	33682	SCANTRON CORPORATIO	BROWNWOOD MIC	053372	6086991 199-11-6399.00-041-011000	C	SUPPLIES	136.76
Account Code Total:									771.41
Vendor 33682 Total:									771.41
040616	03-04-2010	33749	SCHOLASTIC PROF BOOK	WOODLAND HEIGH	053113	5331321 285-11-6399.00-107-030000	C	SUPPLIES	323.35
040802	03-19-2010	33749	SCHOLASTIC PROF BOOK	WOODLAND HEIGH	053112	5339839 285-11-6399.00-107-030000	C	SUPPLIES	468.27
040933	03-25-2010	33749	SCHOLASTIC PROF BOOK	WOODLAND HEIGH	053428	3176529 285-11-6399.00-107-030000	C	SUPPLIES	246.17
Account Code Total:									1,037.79
Vendor 33749 Total:									1,037.79
040932	03-25-2010	33750	SCHOLASTIC BOOK CLUB	WOODLAND HEIGH	053012	32330783 285-11-6399.00-107-030000	C	SUPPLIES	77.00
				WOODLAND HEIGH	053007	28195838 285-11-6399.00-107-030000	C	SUPPLIES	45.00
041030	03-31-2010	33750	SCHOLASTIC BOOK CLUB	WOODLAND HEIGH	053427	32433190 285-11-6399.00-107-030000	C	SUPPLIES	38.00
				WOODLAND HEIGH	053427	32433145 285-11-6399.00-107-030000	C	SUPPLIES	5.00
				WOODLAND HEIGH	053427	32433156 285-11-6399.00-107-030000	C	SUPPLIES	10.00
				WOODLAND HEIGH	053427	32433180 285-11-6399.00-107-030000	C	SUPPLIES	30.00
				WOODLAND HEIGH	053427	32433166 285-11-6399.00-107-030000	C	SUPPLIES	12.00
				WOODLAND HEIGH	053427	32433203 285-11-6399.00-107-030000	C	SUPPLIES	21.00
				WOODLAND HEIGH	053427	32433421 285-11-6399.00-107-030000	C	SUPPLIES	32.00
				WOODLAND HEIGH	053427	32433107 285-11-6399.00-107-030000	C	SUPPLIES	64.00
Account Code Total:									334.00
Vendor 33750 Total:									334.00
040803	03-19-2010	33754	SCHOLASTIC READING CO	BROWNWOOD INT	051767	2948389 199-12-6329.00-108-099000	C	SUPPLIES	450.00
040934	03-25-2010	33925	SCHOOL HEALTH CORPO	DISTRICT HEALTH	053108	1733426-00 199-33-6399.00-932-099000	C	SUPPLIES	696.98
040619	03-04-2010	34780	SEWALT BUTANE CO	MAINTENANCE	450716	29793 199-51-6256.00-921-099000	C	UTILITIES	470.00
040806	03-19-2010	34925	SHELL	MAINTENANCE	053657	065130726003 199-51-6311.01-921-099000	C	SUPPLIES	573.66
040497	03-03-2010	34988	ALYSBELLE SHERO	BROWNWOOD INT	021417	TRAVEL 199-13-6411.00-108-099000	C	TRAVEL	72.00
040685	03-08-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	450742	3182-6 199-51-6316.00-921-099000	C	SUPPLIES	70.38

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040685	03-08-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	450742	3445-9	C	SUPPLIES	8.99
				MAINTENANCE	199-51-6316.00-921-099000	450742 3444-2	C	SUPPLIES	127.37
					199-51-6316.00-921-099000				
041031	03-31-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	450795	4076-1	C	SUPPLIES	59.75
					199-51-6316.00-921-099000				
								Account Code Total:	266.49
								Vendor 35100 Total:	266.49
040621	03-04-2010	35112	SHIFFLER EQUIPMENT SAI	MAINTENANCE	450717	1004700800	C	SUPPLIES	109.59
				MAINTENANCE	199-51-6316.00-921-099000	450717 1004606000	C	SUPPLIES	115.77
					199-51-6316.00-921-099000				
								Account Code Total:	225.36
								Vendor 35112 Total:	225.36
041032	03-31-2010	35121	SHOPPAS MATERIAL HANI	MAINTENANCE	450769	02p1907840	C	SUPPLIES	776.36
					199-51-6316.00-921-099000				
040623	03-04-2010	35658	SKILLETS	ATHLETICS	053441	320754	C	TRAVEL	720.00
					199-36-6412.51-931-091000				
040624	03-04-2010	35659	SKILLS USA	BROWNWOOD HIG	053400	TRAVEL	C	STATE REGISTRATION	50.00
					199-36-6411.00-001-022000				
				BROWNWOOD HIG	053403	TRAVEL	C	STATE REGISTRATION	50.00
					199-36-6411.00-001-022000				
								Account Code Total:	100.00
040624	03-04-2010	35659	SKILLS USA	BROWNWOOD HIG	053400	TRAVEL	C	STATE REGISTRATION	100.00
					199-36-6412.00-001-022000				
				BROWNWOOD HIG	053403	TRAVEL	C	STATE REGISTRATION	300.00
					199-36-6412.00-001-022000				
								Account Code Total:	400.00
								Vendor 35659 Total:	500.00
040807	03-19-2010	35735	SLIGERS PRODUCE	BROWNWOOD HIG	053587	27145	C	FOOD	780.80
					240-35-6341.00-001-099000				
040807	03-19-2010	35735	SLIGERS PRODUCE	NORTHWEST ELEM	053587	27145	C	FOOD	451.91
					240-35-6341.00-106-099000				
040807	03-19-2010	35735	SLIGERS PRODUCE	WOODLAND HEIGH	053587	27145	C	FOOD	193.63
					240-35-6341.00-107-099000				
040807	03-19-2010	35735	SLIGERS PRODUCE	BROWNWOOD INT	053587	27145	C	FOOD	270.90
					240-35-6341.00-108-099000				
040807	03-19-2010	35735	SLIGERS PRODUCE	EAST ELEMENTAR	053587	27145	C	FOOD	360.49
					240-35-6341.00-109-099000				
								Vendor 35735 Total:	2,057.73
040626	03-04-2010	36485	SONIC DRIVE IN	ATHLETICS	053453	TRAVEL	C	TRAVEL	34.89
					199-36-6412.74-931-091000				
040939	03-25-2010	37600	STARR SALES	MAINTENANCE	450790	75624	C	SUPPLIES	15.68
					199-51-6316.00-921-099000				
040940	03-25-2010	37801	MARY STEED	ATHLETICS	021470	TRAVEL	C	TRAVEL	52.00
					199-36-6411.50-931-091000				

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040631	03-04-2010	37804	STEHLEX INC	ATHLETICS	053450	3365	C	SUPPLY	15.42
				ATHLETICS	199-36-6399.64-931-091000	053476 3338	C	SUPPLY	153.90
040941	03-25-2010	37804	STEHLEX INC	ATHLETICS	053792	3404	C	SUPPLY	283.00
				ATHLETICS	199-36-6399.64-931-091000	053792 3338	C	SUPPLY	153.90
					199-36-6399.64-931-091000			Account Code Total:	606.22
								Vendor 37804 Total:	606.22
040950	03-25-2010	37840	THE STICKS BAR B Q	ATHLETICS	053791	TRAVEL	C	TRAVEL	72.67
					199-36-6412.57-931-091000				
040809	03-19-2010	38229	SUBWAY	ATHLETICS	053624	TRAVEL	C	TRAVEL	122.06
					199-36-6412.53-931-091000				
041035	03-31-2010	38519	PAUL SWANSON	ATHLETICS	021501	LAMPASAS	C	TRAVEL	90.00
					199-36-6214.58-931-091000				
040813	03-19-2010	38685	TASBO	SPECIAL EDUCATI	053578	FEE	C	PO Created by Req: 03058	220.00
					199-21-6411.00-876-023000				
040948	03-25-2010	38685	TASBO	FINANCE	053710	143924	C	TRAVEL	180.00
					199-41-6411.00-750-099000				
040634	03-04-2010	38685	TASBO	FINANCE	053379	FEES	C	FEES & DUES	40.00
					199-41-6498.00-750-099000				
040947	03-25-2010	38685	TASBO	FINANCE	053709	FEES	C	MISCELLANEOUS	125.00
					199-41-6498.00-750-099000				
								Account Code Total:	165.00
								Vendor 38685 Total:	565.00
040814	03-19-2010	38688	TASN	SCHOOL NUTRITIC	053574	FEES	C	PO Created by Req: 03057	17.00
					240-35-6498.00-924-099000				
040817	03-19-2010	38689	TEXAS AMERICA SAFETY (BROWNWOOD MIC		053087	23805	C	SUPPLIES	159.00
					199-11-6399.00-041-022000				
040815	03-19-2010	38699	TASSP	BWD ALTERNATIVI	053585	TRAVEL	C	PO Created by Req: 03059	195.00
					199-23-6411.00-003-026000				
040635	03-04-2010	38706	TEA MSC	BROWNWOOD I S I	021428	PRE-K GRANT	C	PRE-K EXPANSION GRAN	11,900.00
					199-00-5812.00-000-000000				
040636	03-04-2010	39200	TECHNAKILL ELIMINATION MAINTENANCE		053390	32177	C	SERVICES	400.00
					199-51-6246.00-921-099000				
				MAINTENANCE	053390	32271	C	SERVICES	400.00
					199-51-6246.00-921-099000				
								Account Code Total:	800.00
								Vendor 39200 Total:	800.00
040985	03-31-2010	39250	CLIPPINGER, RUSTY	ATHLETICS	021496	AB COOPER	C	OFFICIAL	40.00
					199-36-6214.59-931-091000				
040946	03-25-2010	39485	TASB	BOARD OF TRUSTI	053383	385404	C	SUPPLIES	172.15
					199-41-6399.00-702-099000				

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040812	03-19-2010	39485	TASB	BOARD OF TRUSTI	053672	385505 199-41-6499.00-702-099000	C	MISCELLANEOUS	372.75
Vendor 39485 Total:									544.90
040945	03-25-2010	39486	TASA	BROWNWOOD HIG	052846	4935 199-23-6411.00-001-099000	C	MIDWINTER CONFERENC	195.00
				BROWNWOOD HIG	052846	4933 199-23-6411.00-001-099000	C	MIDWINTER CONFERENC	195.00
Account Code Total:									390.00
041036	03-31-2010	39486	TASA	SUPERINTENDENT	053842	7394 199-41-6411.00-701-099000	C	TRAVEL	175.00
041036	03-31-2010	39486	TASA	PERSONNEL	053842	7407 199-41-6411.00-749-099000	C	TRAVEL	87.50
041036	03-31-2010	39486	TASA	FINANCE	053842	7407 199-41-6411.00-750-099000	C	TRAVEL	87.50
Vendor 39486 Total:									740.00
040661	03-05-2010	39985	TEXAS LIBRARY ASSOCIAT	COGGIN ELEMENT	053564	FEES 199-12-6329.00-101-099000	C	LIBRARY CONFERENCE	120.00
040819	03-19-2010	39985	TEXAS LIBRARY ASSOCIAT	WOODLAND HEIGHTS	053468	FEES 199-13-6411.00-107-011000	C	REGISTRATION	155.00
Vendor 39985 Total:									275.00
040955	03-25-2010	41156	TRACTOR SUPPLY COMPA	MAINTENANCE	450777	450777 199-51-6311.04-921-099000	C	SUPPLIES	17.99
040640	03-04-2010	41156	TRACTOR SUPPLY COMPA	MAINTENANCE	450732	450732 199-51-6316.00-921-099000	C	SUPPLIES	71.96
040822	03-19-2010	41156	TRACTOR SUPPLY COMPA	MAINTENANCE	450761	SUPPLIES 199-51-6316.00-921-099000	C	SUPPLIES	59.97
				MAINTENANCE	450761	SUPPLIES 199-51-6316.00-921-099000	C	SUPPLIES	35.98
				MAINTENANCE	450764	SUPPLIES 199-51-6316.00-921-099000	C	SUPPLIES	159.35
				MAINTENANCE	450750	SUPPLIES 199-51-6316.00-921-099000	C	SUPPLIES	35.98
Account Code Total:									363.24
Vendor 41156 Total:									381.23
040641	03-04-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	450693	01-314108 199-51-6249.00-921-099000	C	SERVICES	12.00
				MAINTENANCE	450736	01-315064 199-51-6249.00-921-099000	C	SERVICES	30.00
040956	03-25-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	450785	01-316377 199-51-6249.00-921-099000	C	SERVICES	20.00
041042	03-31-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	450772	01-316071 199-51-6249.00-921-099000	C	SERVICES	10.00
				MAINTENANCE	450806	01-316921 199-51-6249.00-921-099000	C	SERVICES	10.00
Account Code Total:									82.00
040641	03-04-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	450736	01-314992 199-51-6311.03-921-099000	C	SERVICES	26.76
Vendor 41157 Total:									108.76

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040792	03-19-2010	41522	REGION VII UIL MUSIC	BROWNWOOD HIG	053612	FEES 199-13-6411.16-001-011000	C	fee	275.00
040791	03-19-2010	41522	REGION VII UIL MUSIC	BROWNWOOD HIG	053613	FEES 199-36-6412.15-001-099000	C	TRAVEL	825.00
040793	03-19-2010	41522	REGION VII UIL MUSIC	BROWNWOOD MIC	053595	UIL CONTEST 199-36-6412.15-041-099000	C	TRAVEL	825.00
040790	03-19-2010	41522	REGION VII UIL MUSIC	BROWNWOOD MIC	053592	FEES 199-36-6498.16-041-099000	C	FEES & DUES	275.00
Vendor 41522 Total:									2,200.00
040687	03-08-2010	42021	UNITED REFRIGERATION II MAINTENANCE		450710	26127474-00 199-51-6316.00-921-099000	C	SUPPLIES	59.90
			MAINTENANCE		450725	26173691-00 199-51-6316.00-921-099000	C	SUPPLIES	412.32
			MAINTENANCE		450723	26171920-00 199-51-6316.00-921-099000	C	SUPPLIES	58.64
040823	03-19-2010	42021	UNITED REFRIGERATION II MAINTENANCE		450537	26173656-00 199-51-6316.00-921-099000	C	SUPPLIES	412.23
			MAINTENANCE		450744	26239171-00 199-51-6316.00-921-099000	C	SUPPLIES	132.34
Account Code Total:									1,075.43
Vendor 42021 Total:									1,075.43
040644	03-04-2010	42022	UNITED STATES POSTAL S	BROWNWOOD MIC	053458	SUPPLIES 199-11-6399.00-041-011000	C	SUPPLIES	264.00
040957	03-25-2010	42022	UNITED STATES POSTAL S	BROWNWOOD INT	053741	SUPPLIES 199-11-6399.00-108-011000	C	STAMPS	660.00
040824	03-19-2010	42022	UNITED STATES POSTAL S	WOODLAND HEIGH	053456	SUPPLIES 199-23-6399.00-107-099000	C	SUPPLIES	44.00
040645	03-04-2010	42022	UNITED STATES POSTAL S	FINANCE	053393	PERMIT#60 199-41-6499.00-750-099000	C	MISCELLANEOUS	185.00
Vendor 42022 Total:									1,153.00
040825	03-19-2010	42234	BRENDA VALDEZ	BROWNWOOD MIC	021465	TRAVEL 199-13-6411.00-041-011000	C	TRAVEL	46.00
040646	03-04-2010	42235	DANNY VALDEZ	BROWNWOOD HIG	021430	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	144.00
040827	03-19-2010	42360	VERIZON	MAINTENANCE	053654	UTILIITES 199-51-6258.00-921-099000	C	UTILITIES	5,933.90
041044	03-31-2010	42360	VERIZON	MAINTENANCE	053850	109000289916195 199-51-6258.00-921-099000	C	UTILITIES	6,385.35
041045	03-31-2010	42360	VERIZON	MAINTENANCE	053851	10511228784520 199-51-6258.00-921-099000	C	UTILITIES	186.87
Account Code Total:									12,506.12
Vendor 42360 Total:									12,506.12
040648	03-04-2010	42377	V I S ENTERPRISES	COGGIN ELEMENT	053362	3750 211-11-6399.00-101-030000	C	CURRICULUM	137.28
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	052943	9940 199-11-6399.00-001-011000	C	supplies	42.28
				BROWNWOOD HIG	052943	8070 199-11-6399.00-001-011000	C	supplies	26.59

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 BROWNWOOD INDEPENDENT SCHOOL DIST
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040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053076	9047	C	SUPPLIES	33.70
				BROWNWOOD HIG	199-11-6399.00-001-011000				
				BROWNWOOD HIG	053270	1585	C	SUPPLIES	34.64
				BROWNWOOD HIG	199-11-6399.00-001-011000				
				BROWNWOOD HIG		2383	M		-22.39
					199-11-6399.00-001-011000				
								Account Code Total:	114.82
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	052895	3047	C	SUPPLIES	56.16
					199-11-6399.00-001-022000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053331	4133	C	SUPPLIES	23.56
				BROWNWOOD HIG	199-11-6399.00-001-022000				
				BROWNWOOD HIG	053245	4263	C	SUPPLIES	104.94
					199-11-6399.00-001-022000				
								Account Code Total:	184.66
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD MIC	052944	1696	C	SUPPLIES	11.16
					199-11-6399.00-041-011000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD MIC	053593	3266	C	SUPPLIES	16.13
				BROWNWOOD MIC	199-11-6399.00-041-011000				
				BROWNWOOD MIC	053459	4159	C	SUPPLIES	63.25
					199-11-6399.00-041-011000				
								Account Code Total:	90.54
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD MIC	053088	2123	C	SUPPLIES	22.53
					199-11-6399.00-041-022000				
				BROWNWOOD MIC	053070	9188	C	SUPPLIES	8.97
					199-11-6399.00-041-022000				
								Account Code Total:	31.50
040960	03-25-2010	42613	WALMART COMMUNITY BF	DAEP	053385	8414	C	PO Created by Req: 030411	22.49
					199-11-6399.00-042-028000				
040688	03-08-2010	42613	WALMART COMMUNITY BF	COGGIN ELEMENT	053000	2068	C	SCIENCE SUPPLIES	176.97
					199-11-6399.00-101-011000				
				COGGIN ELEMENT	053002	1122	C	SUPPLIES	62.32
					199-11-6399.00-101-011000				
				COGGIN ELEMENT	053218	2842	C	SCIENCE SUPPLIES	110.86
					199-11-6399.00-101-011000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	COGGIN ELEMENT	053562	5080	C	TAKS TREATS	29.60
					199-11-6399.00-101-011000				
				COGGIN ELEMENT	053561	1235	C	APPLES FOR SCIENCE	36.01
					199-11-6399.00-101-011000				
				COGGIN ELEMENT	053307	8709	C	TAKS TRAINING SNACKS	51.10
					199-11-6399.00-101-011000				
								Account Code Total:	466.86
040688	03-08-2010	42613	WALMART COMMUNITY BF	NORTHWEST ELEM	053152	7436	C	CLASSROOM SUPPLIES	388.10
					199-11-6399.00-106-011000				
				NORTHWEST ELEM	052899	6919	C	CLASSROOM SUPPLIES	278.19
					199-11-6399.00-106-011000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	NORTHWEST ELEM	053539	7466	C	CLASSROOM SUPPLIES	7.50
					199-11-6399.00-106-011000				
				NORTHWEST ELEM	053311	7919	C	CLASSROOM SUPPLIES	351.83
					199-11-6399.00-106-011000				
								Account Code Total:	1,025.62
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD INT	053247	4912	C	SUPPLIES	33.10
					199-11-6399.00-108-011000				
				BROWNWOOD INT	052909	8924	C	SUPPLIES	80.84
					199-11-6399.00-108-011000				

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040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD INT	053254	9415	C	SUPPLIES	26.74
				BROWNWOOD INT	199-11-6399.00-108-011000	053577 1499	C	SUPPLIES	216.73
					199-11-6399.00-108-011000			Account Code Total:	357.41
040688	03-08-2010	42613	WALMART COMMUNITY BF	SPECIAL EDUCATI	053150	1463	C	PO Created by Req: 03015	420.87
				SPECIAL EDUCATI	199-11-6399.00-876-023000	052744 6283	C	PO Created by Req: 02974	116.80
					199-11-6399.00-876-023000			Account Code Total:	537.67
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053082	8281	C	SUPPLIES	15.52
					199-11-6399.01-001-011000				
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053266	4560	C	SUPPLIES	49.94
					199-11-6399.03-001-011000				
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053270	1585	C	SUPPLIES	74.93
					199-11-6399.08-001-011000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053746	9417	C	SUPPLIES	50.41
					199-11-6399.15-001-011000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD MIC	053312	7810	C	SUPPLIES	1,012.37
				BROWNWOOD MIC	199-11-6399.16-041-011000	053312 9684	C	SUPPLIES	43.84
					199-11-6399.16-041-011000			Account Code Total:	1,056.21
040688	03-08-2010	42613	WALMART COMMUNITY BF	CURRICULUM	052982	1549	C	Supplies	40.00
				CURRICULUM	199-13-6399.00-870-099000	052983 1172	C	TAKS Training	46.01
					199-13-6399.00-870-099000			Account Code Total:	86.01
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053076	9047	C	SUPPLIES	38.73
					199-23-6399.00-001-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	053523	4135	C	SUPPLIES	54.10
					199-23-6399.00-001-099000			Account Code Total:	92.83
040688	03-08-2010	42613	WALMART COMMUNITY BF	BWD ALTERNATIVI	053276	7333	C	PO Created by Req: 03027	54.58
				BWD ALTERNATIVI	199-23-6399.00-003-026000	053277 4727	C	PO Created by Req: 03027	30.45
					199-23-6399.00-003-026000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BWD ALTERNATIVI	053378	3283	C	PO Created by Req: 03039	41.24
				BWD ALTERNATIVI	199-23-6399.00-003-026000	053378 5200	C	PO Created by Req: 03039	36.29
				BWD ALTERNATIVI	199-23-6399.00-003-026000	053416 8808	C	PO Created by Req: 03043	155.00
					199-23-6399.00-003-026000			Account Code Total:	317.56
040688	03-08-2010	42613	WALMART COMMUNITY BF	DAEP	053277	4727	C	PO Created by Req: 03027	74.00
					199-23-6399.00-042-028000				
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD INT	053181	3825	C	SUPPLIES	46.67
					199-23-6399.00-108-099000				

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040688	03-08-2010	42613	WALMART COMMUNITY BF ATHLETICS		052911	8001	C	SUPPLIES	24.84
					199-36-6399.50-931-091000				
040688	03-08-2010	42613	WALMART COMMUNITY BF ATHLETICS		052913	405	C	SUPPLY	21.50
					199-36-6399.59-931-091000				
040960	03-25-2010	42613	WALMART COMMUNITY BF ATHLETICS		053799	470	C	SUPPLY	50.49
					199-36-6399.60-931-091000				
040688	03-08-2010	42613	WALMART COMMUNITY BF ATHLETICS		053032	5970	C	SUPPLY	180.88
					199-36-6399.64-931-091000				
040688	03-08-2010	42613	WALMART COMMUNITY BF ATHLETICS		053510	9781-1885-3429	C	SUPPLY	101.99
					199-36-6399.75-931-091000				
040688	03-08-2010	42613	WALMART COMMUNITY BF BROWNWOOD HIG		053520	6436	C	SUPPLIES	48.76
					199-36-6399.91-001-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF ATHLETICS		053788	491-550	C	TRAVEL	152.96
					199-36-6412.57-931-091000				
040960	03-25-2010	42613	WALMART COMMUNITY BF ATHLETICS		053509	4331	C	TRAVEL	41.01
					199-36-6412.62-931-091000				
040960	03-25-2010	42613	WALMART COMMUNITY BF ATHLETICS		053764	9812	C	SUPPLY	65.79
					199-36-6499.51-931-091000				
040688	03-08-2010	42613	WALMART COMMUNITY BF SUPERINTENDENT		052930	1550	C	SUPPLIES	7.98
					199-41-6399.00-701-099000				
			SUPERINTENDENT		053381	3570	C	SUPPLIES	100.21
					199-41-6399.00-701-099000				
			SUPERINTENDENT		053380	9351	C	SUPPLIES	41.14
					199-41-6399.00-701-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF SUPERINTENDENT		053713	1643	C	SUPPLIES	15.92
					199-41-6399.00-701-099000				
			SUPERINTENDENT		053719	2244	C	SUPPLIES	14.00
					199-41-6399.00-701-099000				
								Account Code Total:	179.25
040960	03-25-2010	42613	WALMART COMMUNITY BF BOARD OF TRUSTI		053713	1643	C	SUPPLIES	14.00
					199-41-6399.00-702-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF SUPERINTENDENT		053711	8418	C	SUPPLIES	27.09
					199-41-6499.02-701-099000				
040688	03-08-2010	42613	WALMART COMMUNITY BF MAINTENANCE		951202	13	C	SUPPLIES	98.76
					199-51-6315.00-921-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF MAINTENANCE		951317	5651	C	SUPPLIES	93.72
					199-51-6315.00-921-099000				
								Account Code Total:	192.48
040688	03-08-2010	42613	WALMART COMMUNITY BF SCHOOL NUTRITIC		052920	2041	C	SUPPLIES	13.80
					240-35-6341.00-924-099000				
			SCHOOL NUTRITIC		052921	6401	C	SUPPLIES	17.14
					240-35-6341.00-924-099000				
			SCHOOL NUTRITIC		052919	8613	C	SUPPLIES	5.48
					240-35-6341.00-924-099000				
			SCHOOL NUTRITIC		053207	1429	C	FOOD	25.44
					240-35-6341.00-924-099000				
			SCHOOL NUTRITIC		052922	4505	C	SUPPLIES	115.90
					240-35-6341.00-924-099000				

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040688	03-08-2010	42613	WALMART COMMUNITY BF	SCHOOL NUTRITIC	053243	9397	C	SUPPLIES	20.53
					240-35-6341.00-924-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	SCHOOL NUTRITIC	053320	2305	C	FOOD	34.51
					240-35-6341.00-924-099000				
				SCHOOL NUTRITIC	053489	9199	C	SUPPLIES	83.32
					240-35-6341.00-924-099000				
				SCHOOL NUTRITIC	053517	1111	C	SUPPLIES	17.84
					240-35-6341.00-924-099000				
								Account Code Total:	333.96
040688	03-08-2010	42613	WALMART COMMUNITY BF	BROWNWOOD HIG	052966	2163	C	SUPPLIES	44.25
					240-35-6342.00-001-099000				
040960	03-25-2010	42613	WALMART COMMUNITY BF	BROWNWOOD MIC	053582	681	C	SUPPLIES	17.94
					240-35-6342.00-041-099000				
				BROWNWOOD MIC	053320	2305	C	FOOD	27.94
					240-35-6342.00-041-099000				
								Account Code Total:	45.88
								Vendor 42613 Total:	6,220.78
040649	03-04-2010	43000	WEAKLEY WATSON	TECHNOLOGY	053395	350463	C	SUPPLIES	45.77
					199-11-6399.00-872-099000				
040829	03-19-2010	43000	WEAKLEY WATSON	ATHLETICS	053640	361850	C	REPAIR	54.95
					199-36-6249.51-931-091000				
040829	03-19-2010	43000	WEAKLEY WATSON	ATHLETICS	053631	363322	C	REPAIR	16.98
					199-36-6249.56-931-091000				
040829	03-19-2010	43000	WEAKLEY WATSON	ATHLETICS	053632	363349	C	REPAIR	148.89
					199-36-6249.57-931-091000				
041046	03-31-2010	43000	WEAKLEY WATSON	ATHLETICS	053886	364243	C	REPAIR	10.48
					199-36-6249.57-931-091000				
								Account Code Total:	159.37
040829	03-19-2010	43000	WEAKLEY WATSON	ATHLETICS	053639	363638	C	SUPPLY	9.99
					199-36-6249.58-931-091000				
				ATHLETICS	053639	363688	C	SUPPLY	9.86
					199-36-6249.58-931-091000				
								Account Code Total:	19.85
040961	03-25-2010	43000	WEAKLEY WATSON	ATHLETICS	053782	364166	C	SUPPLY	19.96
					199-36-6399.59-931-091000				
				ATHLETICS	053756	362239	C	Repair	86.64
					199-36-6399.59-931-091000				
								Account Code Total:	106.60
040829	03-19-2010	43000	WEAKLEY WATSON	ATHLETICS	053638	363327	C	SUPPLY	6.66
					199-36-6399.75-931-091000				
040678	03-08-2010	43000	WEAKLEY WATSON	MAINTENANCE	951296	361204	C	SUPPLIES	19.99
					199-51-6315.00-921-099000				
040829	03-19-2010	43000	WEAKLEY WATSON	MAINTENANCE	951311	363213	C	SUPPLIES	21.97
					199-51-6315.00-921-099000				
				MAINTENANCE	951311	363124	C	SUPPLIES	99.96
					199-51-6315.00-921-099000				
				MAINTENANCE	951311	362808	C	SUPPLIES	38.24
					199-51-6315.00-921-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
040961	03-25-2010	43000	WEAKLEY WATSON	MAINTENANCE	951314	364545 199-51-6315.00-921-099000	C	SUPPLIES	58.42
Account Code Total:									238.58
040649	03-04-2010	43000	WEAKLEY WATSON	MAINTENANCE	450734	362423 199-51-6316.00-921-099000	C	SUPPLIES	7.40
040678	03-08-2010	43000	WEAKLEY WATSON	MAINTENANCE	450727	362368 199-51-6316.00-921-099000	C	SUPPLIES	7.40
040689	03-08-2010	43000	WEAKLEY WATSON	MAINTENANCE	450749	363032 199-51-6316.00-921-099000	C	SUPPLIES	203.90
040829	03-19-2010	43000	WEAKLEY WATSON	MAINTENANCE	450771	363725 199-51-6316.00-921-099000	C	SUPPLIES	73.43
041046	03-31-2010	43000	WEAKLEY WATSON	MAINTENANCE	450802	364820 199-51-6316.00-921-099000	C	SUPPLIES	23.94
				MAINTENANCE	450802	364831 199-51-6316.00-921-099000	C	SUPPLIES	57.98
Account Code Total:									374.05
Vendor 43000 Total:									1,022.81
040650	03-04-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	021441	TRAVEL 211-32-6411.00-999-024000	C	TRAVEL	31.50
040962	03-25-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	021473	TRAVEL 211-32-6411.00-999-024000	C	TRAVEL	37.50
Account Code Total:									69.00
Vendor 43043 Total:									69.00
040679	03-08-2010	43165	WEST TEXAS FIRE EXTING	MAINTENANCE	951309	0041624 199-51-6315.00-921-099000	C	SUPPLIES	66.00
				MAINTENANCE	951309	0041502 199-51-6315.00-921-099000	C	SUPPLIES	345.00
				MAINTENANCE	951309	0041623 199-51-6315.00-921-099000	C	SUPPLIES	104.50
				MAINTENANCE		0041509 199-51-6315.00-921-099000	M		-66.00
				MAINTENANCE	951310	0041508 199-51-6315.00-921-099000	C	SUPPLIES	1,173.86
				MAINTENANCE		0041499 199-51-6315.00-921-099000	M		-279.00
040830	03-19-2010	43165	WEST TEXAS FIRE EXTING	MAINTENANCE	951313	0040895 199-51-6315.00-921-099000	C	SUPPLIES	2,767.98
				MAINTENANCE	951313	0042199 199-51-6315.00-921-099000	C	SUPPLIES	209.00
041047	03-31-2010	43165	WEST TEXAS FIRE EXTING	MAINTENANCE	951318	0039255 199-51-6315.00-921-099000	C	SUPPLIES	40.46
				MAINTENANCE	951318	0042901 199-51-6315.00-921-099000	C	SUPPLIES	1,701.50
Account Code Total:									6,063.30
Vendor 43165 Total:									6,063.30
040652	03-04-2010	43508	WHATABURGER	ATHLETICS	053454	26888 199-36-6412.53-931-091000	C	TRAVEL	165.66
040654	03-04-2010	43738	THRESEA WILLIAMS	BROWNWOOD HIG	021442	TRAVEL 199-23-6411.00-001-099000	C	TRAVEL	107.75
040832	03-19-2010	43850	WILLIES T'S	ATHLETICS	053643	25138 199-36-6249.57-931-091000	C	REPAIR	30.00
				ATHLETICS	053642	25050 199-36-6249.57-931-091000	C	REPAIR	88.00
Account Code Total:									118.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
040832	03-19-2010	43850	WILLIES T'S	BOARD OF TRUSTI	052664	25056 199-41-6399.00-702-099000	C	SUPPLIES	39.96
				BOARD OF TRUSTI	052664	24601 199-41-6399.00-702-099000	C	SUPPLIES	224.80
Account Code Total:									264.76
Vendor 43850 Total:									382.76
041052	03-31-2010	44367	XEROX BUSINESS SYSTEM	BROWNWOOD HIG	053720	046688004 199-12-6399.00-001-099000	C	PO Created by Req: 03067	128.13
040660	03-04-2010	44471	ZENTNERS DAUGHTER	ATHLETICS	053448	11879 199-36-6412.74-931-091000	C	TRAVEL	107.24
Grand Total:									751,255.46

End of Report