

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041053	04-02-2010	00838	ALICE COX	SPECIAL	021556 199-21-6411.00-876-023000	TRAVEL	C	TRAVEL	95.20
041054	04-02-2010	42022	UNITED STATES POSTAL	FINANCE	053923 199-41-6399.00-750-099000	SUPPLIES	C	SUPPLIES	3.14
041055	04-05-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIGH	004370 199-36-6412.00-001-022000	STEPHENVILLE	C	TRAVEL	203.00
041056	04-07-2010	00166	BRIAN DAVIS	ATHLETICS	021566 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	108.00
041057	04-07-2010	00166	BRIAN DAVIS	ATHLETICS	021566 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	139.80
041058	04-07-2010	03112	SNYDER ISD	ATHLETICS	054016 199-36-6412.62-931-091000	TRAVEL	C	TRAVEL	140.00
041059	04-07-2010	03417	MARK WILSON	ATHLETICS	004402 199-36-6412.62-931-091000	SNYDER	C	TRAVEL	147.00
041060	04-07-2010	03795	WINGATE INN	ATHLETICS	054015 199-36-6412.74-931-091000	TRAVEL	C	TRAVEL	190.46
041061	04-08-2010	01515	ADVANCE FOOD COMPANY	SCHOOL	054005 240-35-6299.00-924-099000	842476	C	SERVICES	666.70
041062	04-08-2010	03768	ALAMO ROCK SHOP	COGGIN	053617 199-11-6399.00-101-011000	122217	C	SUPPLIES	24.20
041063	04-08-2010	02366	JAMES ANDERSON	ATHLETICS	021519 199-36-6214.53-931-091000	GRAHAM	C	OFFICIAL	41.00
				ATHLETICS	021520 199-36-6214.53-931-091000	BRECKENRIDGE	C	OFFICIAL	71.00
								Check 041063 Total:	112.00
041064	04-08-2010	01278	ATMOS ENERGY	MAINTENANCE	054011 199-51-6256.00-921-099000	000527259	C	UTILITIES	7,329.36
				MAINTENANCE	054011 199-51-6256.20-921-099000	000527259	C	UTILITIES	231.69
								Check 041064 Total:	7,561.05
041065	04-08-2010	00924	AUTO CHLOR SERVICES	BROWNWOOD	053825 240-35-6342.00-041-099000	2646649	C	SUPPLIES	133.10
				BROWNWOOD	053826 240-35-6342.00-108-099000	2646647	C	SUPPLIES	96.70
								Check 041065 Total:	229.80
041066	04-08-2010	00582	GUY BAILEY	ATHLETICS	021532 199-36-6214.53-931-091000	SNYDER	C	OFFICIAL	73.50
				ATHLETICS	021516 199-36-6214.53-931-091000	GRAHAM	C	OFFICIAL	71.50
								Check 041066 Total:	145.00
041067	04-08-2010	02368	JOHN BANKS	ATHLETICS	021529 199-36-6214.54-931-091000	BRECKENRIDGE	C	OFFICIAL	30.00
041068	04-08-2010	02203	BCI INC	NORTHWEST	053821 199-23-6399.00-106-099000	40055	C	OFFICE SUPPLIES	88.00

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041069	04-08-2010	01950	DUSTIN BODE	BROWNWOOD	053995	SERVICES 199-52-6298.00-041-099000	C	SERVICES	200.00
041070	04-08-2010	03313	CHARLES BOLAND	ATHLETICS	021536	STEPHENVILLE 199-36-6214.69-931-091000	C	OFFICIAL	30.00
041071	04-08-2010	01978	BRADY HIGH SCHOOL	ATHLETICS	053964	TRAVEL 199-36-6412.67-931-091000	C	TRAVEL	325.00
041072	04-08-2010	03895	BROOKSHIRES	BROWNWOOD HIGH	053987	T5X14S116 199-11-6399.00-001-022000	C	SUPPLIES	59.41
				BROWNWOOD HIGH	053987	T5X13S116 199-11-6399.00-001-022000	C	SUPPLIES	21.99
				BROWNWOOD HIGH	053987	T5X19S116 199-11-6399.00-001-022000	C	SUPPLIES	58.83
				BROWNWOOD HIGH	053906	SUPPLIES 199-11-6399.00-001-022000	C	SUPPLIES	14.30
				BROWNWOOD HIGH	053987	T5X57S116 199-11-6399.00-001-022000	C	SUPPLIES	26.74
				BROWNWOOD	053824	T5X133S116 240-35-6341.00-041-099000	C	SUPPLIES	4.77
Check 041072 Total:									186.04
041073	04-08-2010	04298	BROWNWOOD AREA	SUPERINTENDENT	053920	5301 199-41-6399.00-701-099000	C	SUPPLIES	64.00
041074	04-08-2010	05877	BUDGET EXT	NORTHWEST	053814	0016BTZJ 211-11-6399.00-106-030000	C	CLASSROOM SUPPLIES	608.54
041075	04-08-2010	05954	JOHNNY K BURKHALTER	SPECIAL	053975	SERVICES 199-31-6218.00-876-023000	C	PO Created by Req: 030996	800.00
041076	04-08-2010	01416	CAMT	COGGIN	053984	571 211-11-6399.00-101-030000	C	MATH CONF	285.00
041077	04-08-2010	06659	CDW GOVERNMENT INC	SUPERINTENDENT	053679	SCV4088 199-41-6399.00-701-099000	C	SUPPLIES	688.46
				TECHNOLOGY	053670	SDC7258 411-11-6399.00-872-011000	C	SUPPLIES	1,205.00
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041078	04-08-2010	03782	CHUCKS BBQ	ATHLETICS	053962	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	88.61
				ATHLETICS	053960	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	106.82
Check 041078 Total:									195.43
041079	04-08-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIGH	021558	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	105.93
041080	04-08-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIGH	021561	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	457.87
041081	04-08-2010	03787	CROCKETT HOTEL	NORTHWEST	053922	TRAVEL 199-13-6411.00-106-011000	C	TEACHER'S TRAVEL	334.11
041082	04-08-2010	03787	CROCKETT HOTEL	COGGIN	054054	TRAVEL 211-13-6411.00-101-030000	C	LIBRARY CONF	239.76

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041083	04-08-2010	00066	DEAN CROFFORD	BROWNWOOD HIGH	021563	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	10.00
041084	04-08-2010	03766	CROWD CONTROL	BROWNWOOD HIGH	053606	103905 199-11-6399.00-001-011000	C	supplies	1,150.85
041085	04-08-2010	02546	CULLIGAN WATER	BROWNWOOD	053934	32915 240-35-6342.00-041-099000	C	SUPPLIES	26.55
				NORTHWEST	053932	32910 240-35-6342.00-106-099000	C	SUPPLIES	141.60
				BROWNWOOD	053931	32911 240-35-6342.00-108-099000	C	SUPPLIES	88.50
Check 041085 Total:									256.65
041086	04-08-2010	01123	DATA MANAGEMENT INC	EAST ELEMENTARY	053827	I280932 199-23-6399.00-109-099000	C	SUPPLIES	162.00
041087	04-08-2010	12038	DECOTY	SUPERINTENDENT	053992	1647313 199-41-6499.00-701-099000	C	MISCELLANEOUS	46.80
041088	04-08-2010	01852	DIRECT ENERGY BUSINESS MAINTENANCE		054012	1024086 199-51-6257.00-921-099000	C	UTILITIES	52,037.34
				MAINTENANCE	054012	1024086 199-51-6257.20-921-099000	C	UTILITIES	2,348.19
Check 041088 Total:									54,385.53
041089	04-08-2010	01977	DOC'S DRUGSTORE	SUPERINTENDENT	054046	PR MTG 199-41-6499.02-701-099000	C	MISCELLANEOUS	82.16
041090	04-08-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	053957	614558 199-36-6412.57-931-091000	C	TRAVEL	93.00
				ATHLETICS	053957	615226 199-36-6412.57-931-091000	C	TRAVEL	45.00
Check 041090 Total:									138.00
041091	04-08-2010	02486	DRACO'S JANITORIAL	MAINTENANCE	054000	SERVICES 199-51-6248.01-921-099000	C	SERVICES	19,132.55
041092	04-08-2010	14258	ELLIOTT ELECTRIC SUPPLY	TECHNOLOGY	053996	27-0668701 411-11-6399.00-872-011000	C	SUPPLIES	101.84
				TECHNOLOGY	053996	27-0668702 411-11-6399.00-872-011000	C	SUPPLIES	5.34
Check 041092 Total:									107.18
041093	04-08-2010	02121	ESC REGION 4	SPECIAL	054050	TRAVEL 283-11-6399.00-876-023000	C	PO Created by Req: 031055	285.00
041094	04-08-2010	03544	EVALUATION GRANTS &	BROWNWOOD	053991	7 262-11-6299.00-041-011000	C	SERVICES	1,818.00
041095	04-08-2010	00621	CLAY EWELL	BROWNWOOD HIGH	053858	112-1316 199-36-6412.00-001-022000	C	COMPETITION	30.00
041096	04-08-2010	15461	DENZIL FLOOD	BROWNWOOD HIGH	021562	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	13.31
041097	04-08-2010	15461	DENZIL FLOOD	BROWNWOOD HIGH	021557	TRAVEL 199-36-6411.00-001-022000	C	TRAVEL	537.68

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041098	04-08-2010	15589	FOLLETT SOFTWARE	UNDISTRIBUTED	053723	879768 199-12-6299.00-999-099000	C	LIBRARY SOFTWARE	394.16
041099	04-08-2010	00692	GLOBAL TRAINING	SUPERINTENDENT	053994	BW2010-03 199-52-6299.00-701-099000	C	SERVICES	275.00
041100	04-08-2010	03783	GOLDEN CORRAL	BROWNWOOD HIGH	053894	TRAVEL 199-36-6412.15-001-099000	C	travel	761.56
041101	04-08-2010	17463	GOLFMART	ATHLETICS	053956	34039 199-36-6249.51-931-091000	C	REPAIR	52.50
041102	04-08-2010	03793	JOHN GORDON	ATHLETICS	021494	BRECKENRIDGE 199-36-6214.58-931-091000	C	OFFICIAL	60.40
				ATHLETICS	021502	LAMPASAS 199-36-6214.58-931-091000	C	OFFICIAL	67.00
Check 041102 Total:									127.40
041103	04-08-2010	01464	RICHARD GRAHAM	BROWNWOOD HIGH	004373	LLANO 199-36-6412.16-001-099000	C	TRAVEL	490.00
041104	04-08-2010	03209	HAMPTON INN	NORTHWEST	053951	TRAVEL 199-23-6411.00-106-099000	C	TEPSA Conference	342.70
041105	04-08-2010	02951	HARRIS BROADBAND	MAINTENANCE	053914	001-004495 199-51-6258.00-921-099000	C	UTILITIES	750.00
041106	04-08-2010	00118	ALFONSO HERNANDEZ	ATHLETICS	021542	GRANBURY 199-36-6214.73-931-091000	C	OFFICIAL	90.00
				ATHLETICS	021548	KENNEDALE 199-36-6214.74-931-091000	C	OFFICIAL	60.00
Check 041106 Total:									150.00
041107	04-08-2010	19550	HIGGINBOTHAM BROS &	BROWNWOOD HIGH	053596	66028 199-11-6399.00-001-022000	C	SUPPLIES FOR CABIN	1,460.51
041108	04-08-2010	01434	HOME DEPOT	BROWNWOOD	053536	8561311 199-11-6399.00-041-022000	C	SUPPLIES	221.59
				BROWNWOOD	053460	13332 199-11-6399.00-041-022000	C	SUPPLIES	143.02
				ATHLETICS	053892	6053143 199-36-6249.57-931-091000	C	REPAIRS	125.36
				ATHLETICS	053892	6013607 199-36-6249.57-931-091000	C	REPAIRS	194.71
				ATHLETICS	053892	4093287 199-36-6249.57-931-091000	C	REPAIRS	125.98
				MAINTENANCE	450756	6032656 199-51-6395.00-921-099000	C	SUPPIES	563.88
Check 041108 Total:									1,374.54
041109	04-08-2010	03802	DEREK HOOD	ATHLETICS	021493	BLUEBONNET 199-36-6214.75-931-091000	C	MEDIA	100.00
041110	04-08-2010	03382	CHUCK HOWARD	ATHLETICS	021565	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	20.00
041111	04-08-2010	03419	DANIELLE HOWARD	SPECIAL	053976	SERVICES 199-31-6219.00-876-023000	C	PO Created by Req: 030997	2,415.00

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041112	04-08-2010	01400	HUCKABEE & ASSOCIATES	BROWNWOOD HIGH	054001	1525-11M4	C	ARCHITECTURE	10,445.36
					199-81-6629.00-001-099000				
				NORTHWEST	054001	1525-10A1	C	ARCHITECTURE	4,679.03
					199-81-6629.00-106-099000				
Check 041112 Total:									15,124.39
041113	04-08-2010	02740	HEATHER HUGHES	ATHLETICS	021541	GRANBURY	C	OFFICIAL	154.43
					199-36-6214.73-931-091000				
				ATHLETICS	021540	SAN ANGELO	C	OFFICIAL	75.00
					199-36-6214.73-931-091000				
Check 041113 Total:									229.43
041114	04-08-2010	03781	JACK & JILL DONUTS	ATHLETICS	053961	TRAVEL	C	TRAVEL	46.90
					199-36-6412.59-931-091000				
041115	04-08-2010	03323	JBR CONSULTING	UNDISTRIBUTED	053918	T3 EVA #6	C	T3 EVALUATION	2,500.00
					361-11-6299.01-999-011000				
041116	04-08-2010	22229	HOLLY JONES	COGGIN	021560	TRAVEL	C	TRAVEL	108.00
					199-13-6411.00-101-011000				
041117	04-08-2010	01878	ANDREW KINNAMAN	ATHLETICS	021555	ABILENE HIGH	C	OFFICIAL	45.00
					199-36-6214.73-931-091000				
041118	04-08-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD HIGH	053915	62548	C	SERVICES	1,431.74
					199-11-6269.00-001-011000				
				BROWNWOOD HIGH		62548	M		-511.68
					199-11-6269.00-001-011000				
				BWD ALTERNATIVE	053915	62548	C	SERVICES	306.38
					199-11-6269.00-003-026000				
				BROWNWOOD			M		-341.12
					199-11-6269.00-041-011000				
				BROWNWOOD	053915	62548	C	SERVICES	1,294.02
					199-11-6269.00-041-011000				
				DAEP	053915	62548	C	SERVICES	306.39
					199-11-6269.00-042-028000				
				COGGIN			M		-341.12
					199-11-6269.00-101-011000				
				COGGIN	053915	62548	C	SERVICES	429.28
					199-11-6269.00-101-011000				
				NORTHWEST	053915	62548	C	SERVICES	284.01
					199-11-6269.00-106-011000				
				NORTHWEST			M		-341.12
					199-11-6269.00-106-011000				
				WOODLAND	053915	62548	C	SERVICES	719.13
					199-11-6269.00-107-011000				
				WOODLAND			M		-341.12
					199-11-6269.00-107-011000				
				BROWNWOOD	053915	62548	C	SERVICES	1,136.60
					199-11-6269.00-108-011000				
				BROWNWOOD			M		-511.68
					199-11-6269.00-108-011000				
				EAST ELEMENTARY	053915	62548	C	SERVICES	317.88
					199-11-6269.00-109-011000				
				EAST ELEMENTARY			M		-170.58
					199-11-6269.00-109-011000				
				FINANCE	053915	62548	C	SERVICES	696.63
					199-41-6269.00-750-099000				

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				FINANCE			M		-511.68
					199-41-6269.00-750-099000				
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041119	04-08-2010	02919	LESLIE KRISCHKE	BROWNWOOD	004372	LLANO	C	TRAVEL	448.00
					199-36-6412.16-041-099000				
041120	04-08-2010	23396	LABATT FOOD SERVICE	BROWNWOOD HIGH	053933	03211970	C	SUPPLIES	11,411.82
					240-35-6341.00-001-099000				
				BROWNWOOD	053933	03211970	C	SUPPLIES	8,153.77
					240-35-6341.00-041-099000				
				NORTHWEST	053933	03211970	C	SUPPLIES	13,459.21
					240-35-6341.00-106-099000				
				WOODLAND	053933	03211970	C	SUPPLIES	9,413.38
					240-35-6341.00-107-099000				
				BROWNWOOD	053933	03211970	C	SUPPLIES	12,837.11
					240-35-6341.00-108-099000				
				EAST ELEMENTARY	053933	03211970	C	SUPPLIES	5,258.55
					240-35-6341.00-109-099000				
				BROWNWOOD HIGH	053933	03211970	C	SUPPLIES	2,030.91
					240-35-6342.00-001-099000				
				BROWNWOOD	053933	03211970	C	SUPPLIES	905.58
					240-35-6342.00-041-099000				
				WOODLAND	053933	03211970	C	SUPPLIES	838.69
					240-35-6342.00-107-099000				
				BROWNWOOD	053933	03211970	C	SUPPLIES	1,385.04
					240-35-6342.00-108-099000				
				EAST ELEMENTARY	053933	03211970	C	SUPPLIES	717.10
					240-35-6342.00-109-099000				
								Check 041120 Total:	66,411.16
041121	04-08-2010	23467	LAKESHORE LEARNING	COGGIN	053714	1327890310	C	SUPPLIES	160.54
					211-11-6399.00-101-030000				
041122	04-08-2010	23701	CLAUDIA LANCASTER	BROWNWOOD HIGH	021568	TRAVEL	C	TRAVEL	47.60
					199-31-6411.00-001-099000				
041123	04-08-2010	03624	LEARNING THROUGH	BROWNWOOD	053706	11737	C	SUPPLIES	200.00
					211-11-6399.00-041-030000				
041124	04-08-2010	24085	JEFF LEDSOME	ATHLETICS	021525	BRECKENRIDGE	C	OFFICIAL	30.00
					199-36-6214.54-931-091000				
041125	04-08-2010	01381	GERALD LEWIS	ATHLETICS	021545	COOPER	C	OFFICIAL	90.00
					199-36-6214.73-931-091000				
				ATHLETICS	021539	SAN ANGELO	C	OFFICIAL	90.00
					199-36-6214.73-931-091000				
								Check 041125 Total:	180.00
041126	04-08-2010	24230	LIBRARY VIDEO COMPANY	BROWNWOOD	053804	J00447220001	C	SUPPLIES	216.84
					199-11-6399.00-041-011000				
041127	04-08-2010	24651	LONGS ELECTRONICS	WOODLAND	053753	0010124727	C	SUPPLIES	164.92
					285-11-6399.00-107-030000				
041128	04-08-2010	03329	ANDREW LOPEZ	ATHLETICS	021535	BRECKENRIDGE	C	OFFICIAL	60.00
					199-36-6214.69-931-091000				

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041129	04-08-2010	02374	MAKE MUSIC INC	BROWNWOOD	053729	1119088 199-11-6399.15-041-011000	C	SUPPLIES	25.97
041130	04-08-2010	01794	ROB MARTIN	BROWNWOOD HIGH	021569	TRAVEL 199-31-6411.00-001-099000	C	TRAVEL	47.60
041131	04-08-2010	26413	MCDONALDS	ATHLETICS	053966	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	83.46
041132	04-08-2010	01222	MECA SPORTSWEAR	ATHLETICS	053901	7903512 199-36-6497.51-931-091000	C	AWARDS	550.00
				ATHLETICS	053900	7903510 199-36-6497.60-931-091000	C	AWARDS	220.00
				ATHLETICS	053897	7903504 199-36-6497.63-931-091000	C	AWARDS	110.00
				ATHLETICS	053898	7903506 199-36-6497.64-931-091000	C	AWARDS	55.00
				ATHLETICS	053899	7903508 199-36-6497.73-931-091000	C	AWARDS	55.00
Check 041132 Total:									990.00
041133	04-08-2010	27249	MENGER HOTEL	BROWNWOOD HIGH	053862	TRAVEL 199-13-6411.00-001-099000	C	LIBRARIAN TRAVEL BHS	759.35
041134	04-08-2010	29000	NASCO FORT ATKINSON	BROWNWOOD	053716	547167 199-11-6399.00-108-011000	C	SUPPLIES	215.32
041135	04-08-2010	03801	LAHNDEN ONGER	ATHLETICS	021479	STEPHENVILLE 199-36-6214.73-931-091000	C	OFFICIAL	124.10
				ATHLETICS	021485	STEPHENVILLE 199-36-6214.73-931-091000	C	OFFICIAL	45.00
Check 041135 Total:									169.10
041136	04-08-2010	03779	OXBOW STEAKHOUSE	ATHLETICS	053958	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	106.37
041137	04-08-2010	03798	PARKING COMPANY OF	BROWNWOOD	054010	TRAVEL 199-36-6412.00-041-022000	C	TRAVEL	120.00
041138	04-08-2010	30274	PATE'S HARDWARE	BROWNWOOD HIGH	053064	20071641 199-11-6399.00-001-022000	C	SUPPLIES	153.09
041139	04-08-2010	01899	ANDY PERKINS	ATHLETICS	021554	ABILENE HIGH 199-36-6214.73-931-091000	C	OFFICIAL	30.00
				ATHLETICS	021544	COOPER 199-36-6214.73-931-091000	C	OFFICIAL	154.43
Check 041139 Total:									184.43
041140	04-08-2010	00727	SCOTT PERKINS	ATHLETICS	021552	WYLIE 199-36-6214.73-931-091000	C	OFFICIAL	139.43
				ATHLETICS	021538	SAN ANGELO 199-36-6214.73-931-091000	C	OFFICIAL	169.43
Check 041140 Total:									308.86
041141	04-08-2010	02256	JASON PHILLIPS	ATHLETICS	021517	GRAHAM 199-36-6214.53-931-091000	C	OFFICIAL	71.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041142	04-08-2010	03068	PIERRE FOODS INC	SCHOOL	053927	0001037423 240-35-6299.00-924-099000	C	SERVICES	825.00
041143	04-08-2010	01475	PURCHASE POWER	FINANCE	053990	SUPPLIES 199-41-6399.00-750-099000	C	SUPPLIES	518.99
041144	04-08-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	053659	4286438 199-11-6399.00-001-022000	C	SUPPLIES	13.84
				BROWNWOOD HIGH	053659	4292417 199-11-6399.00-001-022000	C	SUPPLIES	1,921.33
				BWD ALTERNATIVE	053970	3312313 199-11-6399.00-003-026000	C	PO Created by Req: 030985	27.57
				BWD ALTERNATIVE	053973	4535071 199-11-6399.00-003-026000	C	PO Created by Req: 030993	179.88
				BWD ALTERNATIVE	053972	4527455 199-11-6399.00-003-026000	C	PO Created by Req: 030992	5.46
				BWD ALTERNATIVE	053971	4535049 199-11-6399.00-003-026000	C	PO Created by Req: 030991	15.49
				COGGIN	053856	4567307 199-11-6399.00-101-011000	C	SUPPLIES	732.83
				NORTHWEST	053902	4569100 199-11-6399.00-106-011000	C	PO Created by Req: 030900	106.08
				BROWNWOOD	053664	4292787 199-11-6399.00-108-011000	C	SUPPLIES	379.14
				BROWNWOOD	053664	4335518 199-11-6399.00-108-011000	C	SUPPLIES	40.68
				BWD ALTERNATIVE	053616	4368182 199-11-6399.20-003-011000	C	PO Created by Req: 030641	2,559.92
				CURRICULUM	053569	4226703 199-13-6399.00-870-099000	C	Supplies	93.84
				CURRICULUM	053569	4273058 199-13-6399.00-870-099000	C	Supplies	26.88
				BWD ALTERNATIVE	053974	4535078 199-23-6399.00-003-026000	C	PO Created by Req: 030995	158.09
				UNDISTRIBUTED	053973	4535071 199-32-6399.00-999-099000	C	PO Created by Req: 030993	54.89
				PERSONNEL	053849	4534067 199-41-6399.00-749-099000	C	PO Created by Req: 030851	579.42
				MAINTENANCE	450794	4381329 199-51-6399.00-921-099000	C	SUPPLIES	51.24
				SCHOOL	053690	4336425 240-35-6399.00-924-099000	C	SUPPLIES	58.49
				SCHOOL	053693	4351289 240-35-6399.00-924-099000	C	SUPPLIES	110.15
				SCHOOL	053690	4323346 240-35-6399.00-924-099000	C	SUPPLIES	27.87
Check 041144 Total:									7,143.09
041145	04-08-2010	32355	RATLIFF STEEL COMPANY	BROWNWOOD HIGH	053905	33470 199-11-6399.00-001-022000	C	SUPPLIES	101.50
041146	04-08-2010	02179	MARCI REAGAN	CURRICULUM	053985	SERVICES 199-13-6299.00-870-099000	C	SERVICES	2,160.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041147	04-08-2010	03799	AMY RIPPLE	NORTHWEST	021559	TRAVEL 199-13-6411.00-106-011000	C	TRAVEL	132.00
041148	04-08-2010	00255	RIVERSIDE PUBLISHING	SPECIAL	053598	945616116 283-11-6399.00-876-023000	C	PO Created by Req: 030624	522.50
041149	04-08-2010	00119	GARNER ROBERTS	ATHLETICS	021550	WYLIE 199-36-6214.73-931-091000	C	OFFICIAL	35.00
				ATHLETICS	021546	COOPER 199-36-6214.73-931-091000	C	OFFICIAL	90.00
				ATHLETICS	021543	GRANBURY 199-36-6214.73-931-091000	C	OFFICIAL	90.00
Check 041149 Total:									215.00
041150	04-08-2010	02178	SCHOOL SPECIALTY	EAST ELEMENTARY	053599	208103608360 199-23-6399.00-109-099000	C	SUPPLIES	129.54
				WOODLAND	053751	308100534308 285-11-6399.00-107-030000	C	SUPPLIES	139.98
Check 041150 Total:									269.52
041151	04-08-2010	33985	SCHOOL SPECIALTY INC	BROWNWOOD HIGH	053614	208103626807 199-11-6399.00-001-011000	C	SUPPLIES	355.80
041152	04-08-2010	02914	SHERATON DALLAS HOTEL	BROWNWOOD	054009	TRAVEL 199-36-6412.00-041-022000	C	TRAVEL	834.94
041153	04-08-2010	03089	SKEET'S TEXAS GRILL	ATHLETICS	053967	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	119.80
041154	04-08-2010	35735	SLIGERS PRODUCE	BROWNWOOD HIGH	054004	FOOD 240-35-6341.00-001-099000	C	FOOD	1,005.90
				BROWNWOOD	054004	FOOD 240-35-6341.00-041-099000	C	FOOD	33.90
				NORTHWEST	054004	FOOD 240-35-6341.00-106-099000	C	FOOD	396.66
				WOODLAND	054004	FOOD 240-35-6341.00-107-099000	C	FOOD	223.09
				BROWNWOOD	054004	FOOD 240-35-6341.00-108-099000	C	FOOD	343.29
				EAST ELEMENTARY	054004	FOOD 240-35-6341.00-109-099000	C	FOOD	555.41
Check 041154 Total:									2,558.25
041155	04-08-2010	03794	DEREK SMITH	ATHLETICS	021483	AB COOPER 199-36-6214.74-931-091000	C	OFFICIAL	65.00
041156	04-08-2010	03447	ANNA STURGEON	BROWNWOOD	054024	SERVICES 199-52-6298.00-041-099000	C	SERVICES	300.00
041157	04-08-2010	01532	SUBWAY	ATHLETICS	053963	TRAVEL 199-36-6412.67-931-091000	C	TRAVEL	332.64
041158	04-08-2010	02301	SUNNY SKY PRODUCTS	BROWNWOOD	053928	102313 240-35-6341.00-041-099000	C	SUPPLIES	225.00
041159	04-08-2010	38688	TASN	SCHOOL	053878	FEES 240-35-6498.00-924-099000	C	FEES	183.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041160	04-08-2010	03223	STEPHANIE TASSIN	ATHLETICS	021521	BRECKENRIDGE 199-36-6214.53-931-091000	C	OFFICIAL	60.00
				ATHLETICS	021530	BRECKENRIDGE 199-36-6214.54-931-091000	C	OFFICIAL	30.00
Check 041160 Total:									90.00
041161	04-08-2010	39200	TECHNAKILL ELIMINATION	MAINTENANCE	054019	26478 199-51-6246.00-921-099000	C	SERVICES	400.00
041162	04-08-2010	39228	TEPSA	NORTHWEST	053954	FEE 199-23-6411.00-106-099000	C	PO Created by Req: 030967	145.00
				NORTHWEST	053954	FEE 199-23-6498.00-106-099000	C	PO Created by Req: 030967	775.00
Check 041162 Total:									920.00
041163	04-08-2010	03396	ANN TEW	BROWNWOOD HIGH	004369	DALLAS 199-11-6412.00-001-022000	C	TRAVEL	294.00
041164	04-08-2010	02858	TEXAS MIDWEST	SUPERINTENDENT	054006	MISC 199-41-6411.00-701-099000	C	MISCELLANEOUS	35.00
041165	04-08-2010	03775	TEXAS ROADHOUSE	ATHLETICS	053953	TRAVEL 199-36-6412.68-931-091000	C	TRAVEL	600.00
041166	04-08-2010	00929	FRANK TORRES	ATHLETICS	021537	STEPHENVILLE 199-36-6214.69-931-091000	C	OFFICIAL	30.00
041167	04-08-2010	41156	TRACTOR SUPPLY	BROWNWOOD	053290	357001711066010 199-11-6399.00-041-022000	C	SUPPLIES	144.92
041168	04-08-2010	41524	UIL MUSIC OFFICE	BROWNWOOD HIGH	054017	TRAVEL 199-36-6412.15-001-099000	C	Travel	90.00
041169	04-08-2010	42022	UNITED STATES POSTAL	BROWNWOOD	053895	SUPPLIES 199-11-6399.00-041-011000	C	SUPPLIES	264.00
041170	04-08-2010	42022	UNITED STATES POSTAL	COGGIN	053855	SUPPLIES 199-11-6399.00-101-011000	C	STAMPS	44.00
041171	04-08-2010	03786	UNIVERSITY OF HOUSTON	BROWNWOOD	053924	TRAVEL 199-13-6411.15-041-011000	C	TRAVEL	150.00
041172	04-08-2010	02257	GEORGE VALDEZ	ATHLETICS	021531	SNYDER 199-36-6214.53-931-091000	C	OFFICIAL	73.50
041173	04-08-2010	02653	MARLA VAN WYK	BROWNWOOD	021570	TRAVEL 199-13-6411.00-108-011000	C	TRAVEL	35.02
041174	04-08-2010	02032	VERIZON BUSINESS	MAINTENANCE	053989	60000412101003 199-51-6258.03-921-099000	C	UTILITIES	338.44
041175	04-08-2010	42360	VERIZON	MAINTENANCE	053988	105112283741521 199-51-6258.00-921-099000	C	UTILITIES	101.26
041176	04-08-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	021564	TRAVEL 211-32-6411.00-999-024000	C	TRAVEL	46.50
041177	04-08-2010	00605	SUSAN WESTFALL	ATHLETICS	021534	BRECKENRIDGE 199-36-6214.69-931-091000	C	OFFICIAL	60.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041178	04-08-2010	03780	WHATABURGER	ATHLETICS	053959	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	73.02
041179	04-08-2010	03785	CHRIS WILDE	ATHLETICS	021487	BLUEBONNET 199-36-6214.75-931-091000	C	STARTER	100.00
041180	04-08-2010	02729	C WAYNE WILLIAMS	ATHLETICS	021524	BRECKENRIDGE 199-36-6214.53-931-091000	C	OFFICIAL	85.50
				ATHLETICS	021533	SNYDER 199-36-6214.53-931-091000	C	OFFICIAL	40.00
				ATHLETICS	021528	BRECKENRIDGE 199-36-6214.54-931-091000	C	OFFICIAL	40.00
Check 041180 Total:									165.50
041181	04-08-2010	43850	WILLIES T'S	ATHLETICS	053968	24279 199-36-6399.61-931-091000	C	SUPPLY	407.96
041182	04-08-2010	03417	MARK WILSON	ATHLETICS	053965	TRAVEL 199-36-6412.62-931-091000	C	TRAVEL	63.97
041183	04-08-2010	02407	MARVIN WILSON	ATHLETICS	021567	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	286.50
041184	04-08-2010	03183	WREN SOLUTIONS	BROWNWOOD HIGH	053993	65739 411-11-6399.00-001-011000	C	SUPPLIES	1,071.70
041185	04-08-2010	03140	JEFFREY ALAN YODER	ATHLETICS	021518	GRAHAM 199-36-6214.53-931-091000	C	OFFICIAL	30.00
041186	04-15-2010	00193	AAA VACUUM COMPANY	MAINTENANCE	951325	513999 199-51-6315.00-921-099000	C	SUPPLIES	210.00
				MAINTENANCE	951325	514007 199-51-6315.00-921-099000	C	SUPPLIES	89.43
				MAINTENANCE	951325	513987 199-51-6315.00-921-099000	C	SUPPLIES	5.96
Check 041186 Total:									305.39
041187	04-15-2010	00290	CARROLL ABBEY	ATHLETICS	021588	SWEETWATER 199-36-6214.59-931-091000	C	OFFICIAL	67.50
041188	04-15-2010	03720	ACE EDUCATIONAL	COGGIN	053979	1350022 199-11-6399.00-101-011000	C	SUPPLIES	57.44
				COGGIN	053417	1343763 211-11-6399.00-101-030000	C	TUTORING SUPPLIES	116.01
Check 041188 Total:									173.45
041189	04-15-2010	03354	ADVANTAGE OFFICE	BROWNWOOD	053805	077791B 199-11-6269.00-041-011000	C	SUPPLIES	64.77
				BROWNWOOD	053833	077966B 199-11-6399.00-041-011000	C	SUPPLIES	92.44
Check 041189 Total:									157.21
041190	04-15-2010	00455	AG-MART	MAINTENANCE	450831	DOC213241/2 199-51-6317.20-921-099000	C	SUPPLIES	149.97
041191	04-15-2010	03784	AMSAN	MAINTENANCE	450782	220185151 199-51-6316.00-921-099000	C	SUPPLIES	697.56
				MAINTENANCE	450782	220185144 199-51-6316.00-921-099000	C	SUPPLIES	510.51
Check 041191 Total:									1,208.07

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041192	04-15-2010	00582	GUY BAILEY	ATHLETICS	021607	SNYDER 199-36-6214.54-931-091000	C	OFFICIAL	40.00
041193	04-15-2010	03044	BARCO PRODUCTS	NORTHWEST	053812	031001868 199-11-6399.00-106-011000	C	FURNITURE	1,316.50
041194	04-15-2010	00394	BAYLOR BRIEF	BROWNWOOD HIGH	052079	CN1758 199-36-6399.26-001-099000	C	SUPPLIES	324.43
041195	04-15-2010	03263	BLUE BELL CREAMERIES	BROWNWOOD	054062	101953 240-35-6341.00-041-099000	C	FOOD	512.88
				NORTHWEST	054062	101956 240-35-6341.00-106-099000	C	FOOD	397.68
				WOODLAND	054062	101956 240-35-6341.00-107-099000	C	FOOD	253.36
				BROWNWOOD	054062	101956 240-35-6341.00-108-099000	C	FOOD	397.68
				EAST ELEMENTARY	054062	101956 240-35-6341.00-109-099000	C	FOOD	208.52
Check 041195 Total:									1,770.12
041196	04-15-2010	01950	DUSTIN BODE	BROWNWOOD	054140	SERVICES 199-52-6298.00-041-099000	C	SERVICES	75.00
041197	04-15-2010	03313	CHARLES BOLAND	ATHLETICS	021576	STEPHENVILLE 199-36-6214.69-931-091000	C	OFFICIAL	30.00
				ATHLETICS	021601	STEPHENVILLE 199-36-6214.69-931-091000	C	OFFICIAL	60.00
Check 041197 Total:									90.00
041198	04-15-2010	03895	BROOKSHIRES	BROWNWOOD	054063	FOOD 240-35-6341.00-041-099000	C	FOOD	3.57
041199	04-15-2010	04000	BROWN COUNTY	TAX COLLECTION	054084	MARCH 2010 199-99-6213.00-703-099000	C	SERVICES	1,102.20
041200	04-15-2010	04300	BROWNWOOD BULLETIN	FINANCE	054096	03505552 199-41-6499.00-750-099000	C	MISCELLANEOUS	147.96
041201	04-15-2010	05200	BROWNWOOD GLASS &	MAINTENANCE	450837	41337 199-51-6316.00-921-099000	C	SUPPLIES	120.14
041202	04-15-2010	05365	BROWNWOOD JANITORIAL	MAINTENANCE	951319	207242 199-51-6315.00-921-099000	C	SUPPLIES	379.04
				MAINTENANCE	951319	207148 199-51-6315.00-921-099000	C	SUPPLIES	56.68
				MAINTENANCE	951319	207146 199-51-6315.00-921-099000	C	SUPPLIES	582.82
Check 041202 Total:									1,018.54
041203	04-15-2010	05507	BROWNWOOD SERVICE	MAINTENANCE	450833	069751 199-51-6311.04-921-099000	C	SUPPLIES	17.24
				MAINTENANCE	450815	068263 199-51-6311.04-921-099000	C	SUPPLIES	82.87
Check 041203 Total:									100.11

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041204	04-15-2010	05675	BROWNWOOD TROPHY CO	ATHLETICS	054077	606899	C	AWARDS	19.20
					199-36-6399.66-931-091000				
041205	04-15-2010	02500	BRUNER AUTO GROUP	MAINTENANCE	450383	203159	C	SERVICES	100.00
					199-51-6249.00-921-099000				
041206	04-15-2010	06928	CANON FINANCIAL	BROWNWOOD HIGH	054099	9846876	C	SERVICES	511.68
				BROWNWOOD	054099	9846876	C	SERVICES	341.12
				COGGIN	054099	9846876	C	SERVICES	341.12
				NORTHWEST	054099	9846876	C	SERVICES	341.12
				WOODLAND	054099	9846876	C	SERVICES	341.12
				BROWNWOOD	054099	9846876	C	SERVICES	511.68
				EAST ELEMENTARY	054099	9846876	C	SERVICES	170.58
				FINANCE	054099	9846876	C	SERVICES	511.68
					199-41-6269.00-750-099000				
								Check 041206 Total:	3,070.10
041207	04-15-2010	03813	JULIE CASE	SCHOOL	021573	TRAVEL	C	TRAVEL	9.14
					240-35-6411.00-924-099000				
041208	04-15-2010	06659	CDW GOVERNMENT INC	TECHNOLOGY	054098	SDH1400	C	SUPPLIES	120.00
					411-11-6399.00-872-011000				
041209	04-15-2010	08729	CINTAS CORPORATION	BROWNWOOD HIGH	054083	439411806	C	SERVICES	145.52
				MAINTENANCE	054083	439411806	C	SERVICES	1,021.63
					199-51-6298.00-921-099000				
								Check 041209 Total:	1,167.15
041210	04-15-2010	39249	LLOYD CLIPPINGER	ATHLETICS	021596	GRAHAM	C	OFFICIAL	40.00
					199-36-6214.59-931-091000				
041211	04-15-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIGH	004374	HUNTSVILLE	C	TRAVEL	210.00
					199-36-6412.00-001-022000				
041212	04-15-2010	02431	DALE CROWELL	ATHLETICS	021599	GRAHAM	C	OFFICIAL	45.00
				ATHLETICS	021587	SNYDER	C	OFFICIAL	45.00
					199-36-6214.58-931-091000				
					199-36-6214.58-931-091000			Check 041212 Total:	90.00
041213	04-15-2010	03422	D & E BUILDERS SUPPLY	MAINTENANCE	450648	41007	C	SUPPLIES	350.00
				MAINTENANCE	450760	41006	C	SUPPLIES	235.00
					199-51-6316.00-921-099000				
								Check 041213 Total:	585.00
041214	04-15-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	054074	615282	C	TRAVEL	66.00
					199-36-6412.57-931-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041215	04-15-2010	03708	BRAD EOFF	ATHLETICS	021583 199-36-6214.53-931-091000	SWEETWATER	C	OFFICIAL	47.80
041216	04-15-2010	03797	ERIC MCNATT	FINANCE	053998 199-41-6399.00-750-099000	3122010-B	C	SUPPLIES	75.00
041217	04-15-2010	01574	EVAN-MOOR EDUCATIONAL	COGGIN	053946 199-11-6399.00-101-011000	961285	C	SUPPLIES	78.95
041218	04-15-2010	00621	CLAY EWELL	BROWNWOOD HIGH	054103 199-36-6412.00-001-022000	112-1139	C	STATE CONTEST	40.00
				BROWNWOOD HIGH	054102 199-36-6412.00-001-022000	112-1160	C	REG/STATE CONTEST	40.00
				BROWNWOOD HIGH	054102 199-36-6412.00-001-022000	112-1125	C	REG/STATE CONTEST	40.00
				BROWNWOOD HIGH	054102 199-36-6412.00-001-022000	112-1131	C	REG/STATE CONTEST	40.00
Check 041218 Total:									160.00
041219	04-15-2010	15129	FASTENAL	MAINTENANCE	450811 199-51-6316.00-921-099000	TXSAA64287	C	SUPPLIES	45.69
041220	04-15-2010	00769	FERGUSON TURF	MAINTENANCE	450787 199-51-6249.00-921-099000	6560	C	SERVICES	147.00
041221	04-15-2010	15461	DENZIL FLOOD	BROWNWOOD HIGH	004349 199-36-6412.00-001-022000	STEPHENVILLE	C	TRAVEL	42.00
041222	04-15-2010	15461	DENZIL FLOOD	BROWNWOOD HIGH	004350 199-36-6412.00-001-022000	HAMILTON	C	TRAVEL	42.00
041223	04-15-2010	15461	DENZIL FLOOD	BROWNWOOD HIGH	004348 199-36-6412.00-001-022000	COLLEGE	C	TRAVEL	168.00
041224	04-15-2010	15470	ESPERANZA FLORES	PERSONNEL	021574 199-41-6411.00-749-099000	TRAVEL	C	TRAVEL	95.20
041225	04-15-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054114 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
041226	04-15-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054139 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
041227	04-15-2010	03788	FREEDOM SUPPLY	COGGIN	053936 199-11-6399.00-101-011000	1839	C	SUPPLIES	29.77
041228	04-15-2010	03793	JOHN GORDON	ATHLETICS	021585 199-36-6214.58-931-091000	WYLIE	C	OFFICIAL	51.50
041229	04-15-2010	01861	HAMILTON ISD	BROWNWOOD HIGH	054104 199-36-6412.00-001-022000	MISC	C	STATE QLFR CDE CONT	60.00
041230	04-15-2010	01218	HAMMOND AND STEPHENS	NORTHWEST	053817 211-11-6399.00-106-030000	204500006931	C	CLASSROOM SUPPLIES	783.09
041231	04-15-2010	00259	RUFUS F HARDIN MUSEUM	SUPERINTENDENT	054081 199-41-6499.00-701-099000	MISC	C	MISCELLANEOUS	250.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041232	04-15-2010	19242	HEART OF TX MECHANICAL	MAINTENANCE	450818	7960	C	SERVICES	4,036.00
						199-51-6246.00-921-099000			
				MAINTENANCE	450818	7962	C	SERVICES	589.13
						199-51-6246.00-921-099000			
Check 041232 Total:									4,625.13
041233	04-15-2010	19390	HENSLEE SCHWARTZ LLP	SUPERINTENDENT	054097	70029	C	SERVICES	202.50
						199-41-6211.00-701-099000			
				SUPERINTENDENT	054143	70280	C	SERVICES	562.50
						199-41-6211.00-701-099000			
Check 041233 Total:									765.00
041234	04-15-2010	19403	STACEE HETZEL	BROWNWOOD HIGH	004371	SAN ANTONIO	C	TRAVEL	441.00
						199-36-6412.91-001-099000			
041235	04-15-2010	19550	HIGGINBOTHAM BROS &	BROWNWOOD HIGH	053904	66678	C	SUPPLIES	48.92
						199-11-6399.00-001-022000			
				MAINTENANCE	450759	65189	C	SUPPLIES	36.77
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66279	C	SUPPLIES	9.77
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65239	C	SUPPLIES	91.99
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66353	C	SUPPLIES	11.49
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66332	C	SUPPLIES	45.98
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66321	C	SUPPLIES	79.75
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66274	C	SUPPLIES	58.48
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66122	C	SUPPLIES	44.88
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66089	C	SUPPLIES	138.18
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66082	C	SUPPLIES	51.71
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66079	C	SUPPLIES	17.82
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66037	C	SUPPLIES	27.99
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66023	C	SUPPLIES	138.18
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	66010	C	SUPPLIES	3.58
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65957	C	SUPPLIES	24.99
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65951	C	SUPPLIES	10.68
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65950	C	SUPPLIES	30.98
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65938	C	SUPPLIES	66.90
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65818	C	SUPPLIES	7.96
						199-51-6316.00-921-099000			
				MAINTENANCE	450759	65753	C	SUPPLIES	208.17
						199-51-6316.00-921-099000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAINTENANCE	450759	65732	C	SUPPLIES	23.35
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65683	C	SUPPLIES	14.67
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65546	C	SUPPLIES	14.97
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65533	C	SUPPLIES	22.94
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65531	C	SUPPLIES	17.07
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65509	C	SUPPLIES	48.03
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65494	C	SUPPLIES	2.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65480	C	SUPPLIES	17.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65452	C	SUPPLIES	53.45
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65427	C	SUPPLIES	25.53
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65423	C	SUPPLIES	947.57
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65347	C	SUPPLIES	41.26
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65272	C	SUPPLIES	7.37
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65266	C	SUPPLIES	27.31
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	65190	C	SUPPLIES	14.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	66376	C	SUPPLIES	48.35
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	66429	C	SUPPLIES	117.70
					199-51-6316.00-921-099000				
				MAINTENANCE	450759	64623	C	SUPPLIES	9.48
					199-51-6316.00-921-099000				
Check 041235 Total:									2,610.17
041236	04-15-2010	03814	HOLIDAY INN PARK PLAZA	BROWNWOOD HIGH	054138	TRAVEL	C	travel	760.77
					199-36-6412.26-001-099000				
041237	04-15-2010	03397	DON HOOD	ATHLETICS	054087	TRAVEL	C	TRAVEL	318.80
					199-36-6412.57-931-091000				
041238	04-15-2010	03397	DON HOOD	ATHLETICS	021605	TRAVEL	C	TRAVEL	79.88
					199-36-6411.50-931-091000				
041239	04-15-2010	03397	DON HOOD	ATHLETICS	054089	115034	C	TRAVEL	20.00
					199-36-6412.56-931-091000				
041240	04-15-2010	03397	DON HOOD	ATHLETICS	054088	093793514	C	TRAVEL	70.20
					199-36-6412.56-931-091000				
041241	04-15-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	450826	420612	C	SUPPLIES	35.53
					199-51-6316.00-921-099000				
				MAINTENANCE	450817	420548	C	SUPPLIES	166.99
					199-51-6316.00-921-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAINTENANCE	450840	420952	C	SUPPLIES	68.24
					199-51-6316.00-921-099000				
								Check 041241 Total:	270.76
041242	04-15-2010	03296	HTCOMP.NET, INC	UNDISTRIBUTED	053697	3895	C	SUPPLIES	1,821.00
					263-11-6399.00-999-024000				
041243	04-15-2010	03303	INGRAM CONCRETE LLC	MAINTENANCE	450805	27051304	C	SUPPLIES	303.00
					199-51-6316.00-921-099000				
041244	04-15-2010	02615	DENNIS JACKSON	ATHLETICS	021593	LLANO	C	OFFICIAL	54.90
					199-36-6214.58-931-091000				
041245	04-15-2010	03812	JENNIFER JANISH	ATHLETICS	021515	GRAHAM	C	OFFICIAL	71.50
					199-36-6214.53-931-091000				
				ATHLETICS	021523	BRECKENRIDGE	C	OFFICIAL	74.00
					199-36-6214.53-931-091000				
				ATHLETICS	021527	BRECKENRIDGE	C	OFFICIAL	40.00
					199-36-6214.54-931-091000				
								Check 041245 Total:	185.50
041246	04-15-2010	03804	JOES MEAT SERVICE	ATHLETICS	054094	312101	C	BLUEBONNET RELAYS	1,080.22
					199-36-6214.75-931-091000				
041247	04-15-2010	22200	JOHNSTONE SUPPLY	MAINTENANCE	450832	463125	C	SUPPLIES	425.00
					199-51-6311.04-921-099000				
041248	04-15-2010	23210	KIRBO'S OFFICE SYSTEMS	COGGIN	054055	63059	C	STAPLES &	158.00
					199-11-6399.00-101-011000				
041249	04-15-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD HIGH	053874	62873	C	supplies	147.00
					199-11-6399.00-001-011000				
041250	04-15-2010	01032	KNOWBUDDY RESOURCES	BROWNWOOD	053282	ARU0078905	C	LIBRARY READING	349.38
					199-12-6329.00-041-099000				
041251	04-15-2010	02573	LAMPASAS MIDDLE	ATHLETICS	054085	TRAVEL	C	Travel	272.00
					199-36-6499.72-931-091000				
041252	04-15-2010	01381	GERALD LEWIS	ATHLETICS	021482	AB COOPER	C	OFFICIAL	90.00
					199-36-6214.74-931-091000				
041253	04-15-2010	03364	STEVE LOCKE	SCHOOL	021571	TRAVEL	C	TRAVEL	90.44
					240-35-6411.00-924-099000				
041254	04-15-2010	24925	LYDICK HOOKS ROOFING	MAINTENANCE	445082	1807	C	SERVICES	2,074.00
					199-51-6246.00-921-099000				
041255	04-15-2010	03810	MARRIOTT	BROWNWOOD HIGH	054128	TRAVEL	C	TRAVEL	85.00
					199-36-6411.91-001-099000				
041256	04-15-2010	25797	RAUL MARTINEZ	ATHLETICS	021594	AB WYLIE	C	OFFICIAL	45.00
					199-36-6214.58-931-091000				
				ATHLETICS	021603	BRECKENRIDGE	C	OFFICIAL	45.00
					199-36-6214.58-931-091000				
				ATHLETICS	021586	SNYDER	C	OFFICIAL	45.00
					199-36-6214.58-931-091000				
								Check 041256 Total:	135.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041257	04-15-2010	00407	RAY MARTINEZ	ATHLETICS	021595	AB WYLIE	C	OFFICIAL	45.00
				ATHLETICS	199-36-6214.58-931-091000				
				ATHLETICS	021598	GRAHAM	C	OFFICIAL	45.00
					199-36-6214.58-931-091000				
Check 041257 Total:									90.00
041258	04-15-2010	25925	LARRY MATHIS	BROWNWOOD HIGH	004377	LUBBOCK	C	TRAVEL	168.00
					199-36-6412.26-001-099000				
041259	04-15-2010	25925	LARRY MATHIS	BROWNWOOD HIGH	004376	LUBBOCK	C	TRAVEL	112.00
					199-36-6412.26-001-099000				
041260	04-15-2010	03803	KIA MCCARTY	ATHLETICS	021505	HAWLEY	C	OFFICIAL	83.50
					199-36-6214.58-931-091000				
041261	04-15-2010	03207	BRANDON MCCLURE	ATHLETICS	021604	WYLIE	C	OFFICIAL	124.43
					199-36-6214.73-931-091000				
041262	04-15-2010	03049	MCDONALDS	ATHLETICS	054079	TRAVEL	C	TRAVEL	72.37
					199-36-6412.58-931-091000				
041263	04-15-2010	02701	MCDONALDS	ATHLETICS	054076	TRAVEL	C	TRAVEL	80.43
					199-36-6412.58-931-091000				
041264	04-15-2010	03808	KELTON MCMILLAN	ATHLETICS	021551	WYLIE	C	OFFICIAL	35.00
					199-36-6214.73-931-091000				
				ATHLETICS	021553	AB HIGH	C	OFFICIAL	30.00
					199-36-6214.73-931-091000				
				ATHLETICS	021463	SAN ANGELO	C	OFFICIAL	45.00
					199-36-6214.74-931-091000				
				ATHLETICS	021547	KENNEDALE	C	OFFICIAL	35.00
					199-36-6214.74-931-091000				
Check 041264 Total:									145.00
041265	04-15-2010	28300	MOORE PRINTING CO	BROWNWOOD HIGH	054125	999924	C	supplies	602.50
					199-36-6399.15-001-011000				
041266	04-15-2010	29211	NASSP	BROWNWOOD HIGH	054119	FEES	C	FEES	95.00
					199-23-6399.00-001-099000				
041267	04-15-2010	03610	NATIONAL BUSINESS	BROWNWOOD HIGH	053004	CV725113-TDQ	C	SUPPLIES	2,892.24
					199-11-6399.20-001-011000				
041268	04-15-2010	29010	NCS PEARSON INC	CURRICULUM	053845	3488521	C	Testing	262.70
					199-13-6334.00-870-099000				
041269	04-15-2010	03589	ON TARGET	ATHLETICS	054075	28	C	SUPPLY	100.00
					199-36-6399.74-931-091000				
041270	04-15-2010	30239	PAPER DIRECT INC	SUPERINTENDENT	053919	3493318301011	C	MISCELLANEOUS	337.51
					199-41-6496.00-701-099000				
041271	04-15-2010	30506	PENDERS MUSIC	BROWNWOOD HIGH	054117	002788755	C	SUPPLIES	177.80
					199-11-6399.15-001-011000				
				BROWNWOOD HIGH	054117	002788980	C	SUPPLIES	101.80
					199-11-6399.15-001-011000				
Check 041271 Total:									279.60

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041272	04-15-2010	30513	MISTI PENN	SCHOOL	021572	TRAVEL 240-35-6411.00-924-099000	C	TRAVEL	90.44
041273	04-15-2010	30000	P F & E OIL COMPANY	TRANSPORTATION	067363	7215OUD 199-34-6311.01-922-023000	C	SUPPLIES	1,846.38
				TRANSPORTATION	067363	7215OUD 199-34-6311.01-922-099000	C	SUPPLIES	5,539.12
Check 041273 Total:									7,385.50
041274	04-15-2010	03789	PIZZA HUT	ATHLETICS	054086	TRAVEL 199-36-6412.68-931-091000	C	TRAVEL	280.00
041275	04-15-2010	03796	PREMIER EXHIBITIONS	BROWNWOOD HIGH	054047	MISC 199-11-6412.00-001-022000	C	MISCELLANEOUS	306.00
				BROWNWOOD HIGH	054047	MISC 199-36-6412.00-001-099000	C	MISCELLANEOUS	114.00
Check 041275 Total:									420.00
041276	04-15-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	053864	4567662 199-11-6399.00-001-011000	C	SUPPLIES	162.00
				BROWNWOOD HIGH	053724	4413556 199-11-6399.01-001-011000	C	supplies	234.77
				BROWNWOOD HIGH	053866	4567836 199-11-6399.01-001-011000	C	supplies	71.88
				BROWNWOOD HIGH	053868	4590856 199-11-6399.04-001-011000	C	SUPPLIES	1.89
				BROWNWOOD HIGH	053868	4567502 199-11-6399.04-001-011000	C	SUPPLIES	148.76
				BROWNWOOD HIGH	053864	4567662 199-31-6399.01-001-099000	C	SUPPLIES	31.00
				MAINTENANCE	450829	4663704 199-51-6399.00-921-099000	C	SUPPLIES	17.99
Check 041276 Total:									668.29
041277	04-15-2010	32806	RICARDOS TORTILLA	ATHLETICS	054014	354875 199-36-6399.75-931-091000	C	SUPPLY	315.00
041278	04-15-2010	32806	RICARDOS TORTILLA	BROWNWOOD HIGH	054116	TRAVEL 199-36-6412.15-001-099000	C	TRAVEL	190.24
041279	04-15-2010	32809	RICHMON FARM SUPPLY	MAINTENANCE	450733	59506 199-51-6316.00-921-099000	C	SUPPLIES	187.20
				MAINTENANCE	450836	59980 199-51-6317.20-921-099000	C	SUPPLIES	688.50
Check 041279 Total:									875.70
041280	04-15-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	450819	77365 199-51-6269.00-921-099000	C	services	10.00
				MAINTENANCE	450819	77331 199-51-6269.00-921-099000	C	services	355.25
				MAINTENANCE	450812	77480 199-51-6269.00-921-099000	C	SERVICES	74.95
Check 041280 Total:									440.20
041281	04-15-2010	33334	CETO SALAZAR	ATHLETICS	021592	LLANO 199-36-6214.58-931-091000	C	OFFICIAL	45.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041282	04-15-2010	33451	DOUGLAS SANDERS	ATHLETICS	021579 199-36-6214.53-931-091000	SWEETWATER	C	OFFICIAL	113.37
041283	04-15-2010	33751	SCHOLASTIC INC	SPECIAL	053703 199-11-6399.00-876-023000	3217146	C	PO Created by Req: 030710	195.87
041284	04-15-2010	00921	SCHOLASTIC MAGAZINES	NORTHWEST	053816 211-11-6399.00-106-030000	M4350911	C	CLASSROOM SUPPLIIES	1,207.06
041285	04-15-2010	33754	SCHOLASTIC READING	COGGIN	051649 199-12-6329.00-101-099000	3213752	C	READING COUNTS	520.00
				COGGIN	051649 199-12-6329.00-101-099000	3217341	C	READING COUNTS	225.00
Check 041285 Total:									745.00
041286	04-15-2010	01650	SCHULTZ STEAMWAY	MAINTENANCE	951322 199-51-6315.00-921-099000	B100	C	SUPPLIES	139.20
041287	04-15-2010	34925	SHELL	MAINTENANCE	054141 199-51-6311.01-921-099000	065130726004	C	SUPPLIES	513.44
041288	04-15-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	450779 199-51-6316.00-921-099000	3867-4	C	supplies	59.18
				MAINTENANCE	450820 199-51-6316.00-921-099000	4289-0	C	SUPPLIES	27.79
				MAINTENANCE	450820 199-51-6316.00-921-099000	4255-1	C	SUPPLIES	26.50
				MAINTENANCE	450779 199-51-6316.00-921-099000	3916-9	C	supplies	59.18
Check 041288 Total:									172.65
041289	04-15-2010	03809	SHOWTIME	BROWNWOOD HIGH	054129 199-36-6299.91-001-099000	004144111	C	SERVICE	630.00
041290	04-15-2010	35997	GLENN SMITH	ATHLETICS	021590 199-36-6214.58-931-091000	LLANO	C	OFFICIAL	45.00
				ATHLETICS	021597 199-36-6214.59-931-091000	GRAHAM	C	OFFICIAL	40.00
Check 041290 Total:									85.00
041291	04-15-2010	01699	JEREMY SMITH	ATHLETICS	054095 199-36-6412.58-931-091000	TRAVEL	C	TRAVEL	138.86
041292	04-15-2010	02301	SUNNY SKY PRODUCTS	BROWNWOOD HIGH	054064 240-35-6341.00-001-099000	22-147	C	FOOD	225.00
041293	04-15-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	450814 199-51-6316.00-921-099000	112177	C	SUPPLIES	222.25
				MAINTENANCE	450835 199-51-6317.20-921-099000	112459	C	SUPPLIES	68.50
				MAINTENANCE	450835 199-51-6317.20-921-099000	112567	C	SUPPLIES	27.40
Check 041293 Total:									318.15
041294	04-15-2010	03223	STEPHANIE TASSIN	ATHLETICS	021580 199-36-6214.54-931-091000	SWEETWATER	C	OFFICIAL	30.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041295	04-15-2010	01762	TEXAS TECH UNIVERSITY	BROWNWOOD HIGH	053745	328319 199-31-6339.00-001-099000	C	SUPPLIES	60.00
041296	04-15-2010	00929	FRANK TORRES	ATHLETICS	021600	STEPHENVILLE 199-36-6214.69-931-091000	C	OFFICIAL	60.00
				ATHLETICS	021575	STEPHENVILLE 199-36-6214.69-931-091000	C	OFFICIAL	30.00
Check 041296 Total:									90.00
041297	04-15-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	450767	01-178227 199-51-6249.00-921-099000	C	SERVICES	10.00
041298	04-15-2010	03684	UNITED COMMODITY	SCHOOL	054057	0050745-IN 240-35-6299.00-924-099000	C	SERVICES	525.60
041299	04-15-2010	42021	UNITED REFRIGERATION	MAINTENANCE	450797	26466690-00 199-51-6316.00-921-099000	C	SUPPLIES	1,172.31
041300	04-15-2010	42022	UNITED STATES POSTAL	BROWNWOOD HIGH	054123	SUPPLIES 199-11-6399.00-001-011000	C	SUPPLIES	440.00
041301	04-15-2010	42221	UPSTART	BROWNWOOD	053801	1015220916 199-12-6399.00-041-099000	C	LIBRARY SUPPLIES BMS	41.03
041302	04-15-2010	02257	GEORGE VALDEZ	ATHLETICS	021608	SNYDER 199-36-6214.54-931-091000	C	OFFICIAL	40.00
041303	04-15-2010	43000	WEAKLEY WATSON	BROWNWOOD HIGH	054122	357057 199-11-6399.00-001-011000	C	SUPPLIES	8.99
				ATHLETICS	054092	364328 199-36-6249.64-931-091000	C	REPAIR	17.98
				ATHLETICS	054091	349895 199-36-6249.64-931-091000	C	REPAIR	53.67
				ATHLETICS	054072	360343 199-36-6399.51-931-091000	C	Supply	22.99
				ATHLETICS	054073	359736 199-36-6399.64-931-091000	C	supply	71.96
				MAINTENANCE	951320	365328 199-51-6315.00-921-099000	C	SUPPLIES	35.39
				MAINTENANCE	951324	366167 199-51-6315.00-921-099000	C	SUPPLIES	35.94
				MAINTENANCE	951324	366074 199-51-6315.00-921-099000	C	SUPPLIES	28.38
				MAINTENANCE	450838	366136 199-51-6316.00-921-099000	C	SUPPLIES	6.58
Check 041303 Total:									281.88
041304	04-15-2010	43165	WEST TEXAS FIRE	MAINTENANCE	951326	0043499 199-51-6315.00-921-099000	C	SUPPLIES	1,772.55
041305	04-15-2010	02729	C WAYNE WILLIAMS	ATHLETICS	021577	SWEETWATER 199-36-6214.53-931-091000	C	OFFICIAL	126.78
				ATHLETICS	021606	SNYDER 199-36-6214.54-931-091000	C	OFFICIAL	86.50
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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
041306	04-15-2010	00221	GREGG WILLIAMS	ATHLETICS	021591	LLANO	C	OFFICIAL	94.50
					199-36-6214.58	931-091000			
				ATHLETICS	021589	SWEETWATER	C	OFFICIAL	89.50
					199-36-6214.59	931-091000			
Check 041306 Total:									184.00
041307	04-15-2010	03703	SHAE WILLIAMS	ATHLETICS	021582	SWEETWATER	C	OFFICIAL	30.00
					199-36-6214.53	931-091000			
041308	04-15-2010	43850	WILLIES T'S	ATHLETICS	054090	25643	C	SUPPLY	7.50
					199-36-6399.65	931-091000			
				ATHLETICS	053168	25006	C	SUPPLY	360.00
					199-36-6399.75	931-091000			
				ATHLETICS	053168	25008	C	SUPPLY	705.00
					199-36-6399.75	931-091000			
				ATHLETICS	053168	25007	C	SUPPLY	150.00
					199-36-6399.75	931-091000			
Check 041308 Total:									1,222.50
041309	04-15-2010	03140	JEFFREY ALAN YODER	ATHLETICS	021581	SWEETWATER	C	OFFICIAL	30.00
					199-36-6214.54	931-091000			
041310	04-19-2010	01562	INN ON BARONS CREEK	SUPERINTENDENT	054172	MISC	C	MISCELLANEOUS	600.00
					199-41-6499.00	701-099000			
041311	04-20-2010	03607	BEST WESTERN	BROWNWOOD HIGH	054163	TRAVEL	C	LODGING	185.30
					199-36-6412.00	001-022000			
				BROWNWOOD HIGH	054163	TRAVEL	C	LODGING	92.65
					244-13-6411.00	001-022000			
Check 041311 Total:									277.95
041312	04-20-2010	03817	SUPER EIGHT COLLEGE	BROWNWOOD HIGH	054164	TRAVEL	C	LODGING	174.38
					199-36-6412.00	001-022000			
				BROWNWOOD HIGH	054164	TRAVEL	C	LODGING	43.96
					244-13-6411.00	001-022000			
Check 041312 Total:									218.34
041313	04-20-2010	02829	VISA	BROWNWOOD HIGH	054176	2461043FQ03S	C	SUPPLIES	183.06
					199-36-6399.26	001-099000			
				FINANCE	021610	2476501FF5SRG	C	SUPPLIES	.42
					199-41-6399.00	750-099000			
				MAINTENANCE	450813	2422899F7LQK	C	FEES	50.00
					199-51-6498.00	921-099000			
Check 041313 Total:									233.48
041314	04-20-2010	03820	VARNER PIPE, LLC	MAINTENANCE	450868	SUPPLIES	C	SUPPLIES	1,193.50
					199-51-6317.00	921-099000			
041315	04-21-2010	03054	A HOME ELEVATOR INC	MAINTENANCE	450855	14019	C	SERVICES	450.00
					199-51-6249.00	921-099000			
				MAINTENANCE	450855	13740	C	SERVICES	450.00
					199-51-6249.00	921-099000			
Check 041315 Total:									900.00
041316	04-21-2010	00190	A-1 LOCKSMITH	MAINTENANCE	450851	824279	C	SUPPLIES	3.75
					199-51-6316.00	921-099000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041317	04-21-2010	00290	CARROLL ABBEY	ATHLETICS	021614 199-36-6214.59-931-091000	BRECKENRIDGE	C	OFFICIAL	50.00
041318	04-21-2010	03720	ACE EDUCATIONAL	COGGIN	054039 211-11-6399.00-101-030000	1351487	C	SUPPLIES	94.40
041319	04-21-2010	03354	ADVANTAGE OFFICE	BROWNWOOD	054021 199-11-6399.00-041-011000	078637B	C	SUPPLIES	57.98
041320	04-21-2010	00455	AG-MART	BROWNWOOD HIGH	054150 199-11-6399.00-001-022000	213055	C	SUPPLIES	30.08
041321	04-21-2010	02066	APPLE INC	BROWNWOOD	053796 262-11-6399.01-041-011000	50874	C	SUPPLIES	198,964.45
				BROWNWOOD	053796 411-11-6399.00-041-011000	50874	C	SUPPLIES	27,849.26
Check 041321 Total:									226,813.71
041322	04-21-2010	03409	AT&T MOBILITY	MAINTENANCE	054205 199-51-6258.00-921-099000	832762968x04172	C	UTILITIES	134.70
041323	04-21-2010	01805	ATHLETIC SUPPLY	ATHLETICS	053916 199-36-6399.71-931-091000	11663	C	Supply	6,000.00
041324	04-21-2010	00924	AUTO CHLOR SERVICES	WOODLAND	054133 240-35-6342.00-107-099000	2646650	C	SUPPLIES	214.95
041325	04-21-2010	01950	DUSTIN BODE	BROWNWOOD	054201 199-52-6298.00-041-099000	SERVICES	C	SERVICES	150.00
041326	04-21-2010	03790	BOOKSOURCE.COM	COGGIN	053982 199-11-6399.00-101-011000	987882	C	BOOKS	113.78
041327	04-21-2010	03395	BORDEN INC MILK	BROWNWOOD HIGH	054134 240-35-6341.00-001-099000	140668	C	FOOD	2,318.55
				BWD ALTERNATIVE	054134 240-35-6341.00-003-099000	986644	C	FOOD	431.25
				BROWNWOOD	054134 240-35-6341.00-041-099000	140663	C	FOOD	1,927.08
				NORTHWEST	054134 240-35-6341.00-106-099000	140665	C	FOOD	5,475.00
				WOODLAND	054134 240-35-6341.00-107-099000	140671	C	FOOD	2,300.00
				BROWNWOOD	054134 240-35-6341.00-108-099000	140658	C	FOOD	5,056.75
				EAST ELEMENTARY	054134 240-35-6341.00-109-099000	140662	C	FOOD	1,800.00
Check 041327 Total:									19,308.63
041328	04-21-2010	03629	BRAND TEAM GOLF	ATHLETICS	054216 199-36-6499.62-931-091000	0250451	C	SUPPLY	200.98
041329	04-21-2010	02557	BROAD REACH	BROWNWOOD HIGH	053863 199-12-6329.00-001-099000	0080600	C	LIBRARY READING	208.94
041330	04-21-2010	03822	LINDSEY BROOKS	ATHLETICS	021492 199-36-6214.75-931-091000	BLUEBONNET	C	MEDIA	45.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041331	04-21-2010	03895	BROOKSHIRES	BROWNWOOD HIGH	054208	SUPPLIES	C	SUPPLIESS	13.38
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054151	SUPPLIES	C	SUPPLIES	11.53
					199-11-6399.00-001-022000				
Check 041331 Total:									24.91
041332	04-21-2010	04300	BROWNWOOD BULLETIN	SCHOOL	054153	03505877	C	SERVICES	68.75
					240-35-6299.00-924-099000				
041333	04-21-2010	05080	BROWNWOOD EDUCATION	CURRICULUM	054225	JAN-MARCH	C	CONTRACTED SERVICES	2,502.50
					255-13-6299.00-870-024000				
041334	04-21-2010	05368	BROWNWOOD MUSIC CO	COGGIN	053937	7466	C	EQUIPMENT	442.54
					199-11-6399.00-101-011000				
041335	04-21-2010	05675	BROWNWOOD TROPHY CO	SUPERINTENDENT	053908	606896	C	MISCELLANEOUS	296.70
					199-41-6499.00-701-099000				
041336	04-21-2010	07026	CARD AND PARTY	BROWNWOOD HIGH	054124	5442JUDY	C	supplies	115.45
					199-36-6399.91-001-099000				
041337	04-21-2010	07210	CARROLL FIRE & SAFETY	MAINTENANCE	450866	23904	C	SERVICES	793.00
					199-51-6246.00-921-099000				
041338	04-21-2010	06659	CDW GOVERNMENT INC	NORTHWEST	053541	SGX6607	C	PO Created by Req: 030544	702.00
					199-11-6399.00-106-011000				
				NORTHWEST	053541	RXP1423	C	PO Created by Req: 030544	170.00
					199-11-6399.00-106-011000				
Check 041338 Total:									872.00
041339	04-21-2010	03038	CENTRAL COUNTIES	BROWNWOOD	054061	FEES	C	REGISTRATION	35.00
					199-31-6411.00-108-099000				
041340	04-21-2010	03038	CENTRAL COUNTIES	BROWNWOOD	054059	FEES	C	REGISTRATION	35.00
					199-32-6411.00-108-099000				
041341	04-21-2010	03038	CENTRAL COUNTIES	BROWNWOOD	054060	FEES	C	REGISTRATION	35.00
					199-23-6411.00-108-099000				
041342	04-21-2010	03792	CHOICE MEDICAL SUPPLY	SPECIAL	053977	94208	C	PO Created by Req: 030998	80.00
					199-11-6399.00-876-023000				
041343	04-21-2010	00468	CITY SEWING CENTER	BROWNWOOD	053802	SUPPLIES	C	SUPPLIES	196.50
					199-11-6399.00-041-022000				
041344	04-21-2010	09235	CLASSROOMDIRECT.COM	COGGIN	054035	208103700879	C	SUPPLIES	40.09
					211-11-6399.00-101-030000				
041345	04-21-2010	03520	MELISSA COCKERHAM	BROWNWOOD HIGH	021618	TRAVEL	C	TRAVEL	22.14
					244-13-6411.00-001-022000				
041346	04-21-2010	00463	COMFORT SUITES	ATHLETICS	054214	TRAVEL	C	Travel	2,601.92
					199-36-6412.57-931-091000				
041347	04-21-2010	00252	CONVENTION HOUSING	SUPERINTENDENT	054206	TRAVEL	C	TRAVEL	182.03
					199-41-6411.00-701-099000				
				BOARD OF	054206	TRAVEL	C	TRAVEL	1,274.21
					199-41-6419.00-702-099000				
Check 041347 Total:									1,456.24

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041348	04-21-2010	12038	DECOTY	SUPERINTENDENT	054194	1647502 199-41-6499.00-701-099000	C	MISCELLANEOUS	44.85
041349	04-21-2010	12178	DELL	BROWNWOOD HIGH	053333	XDNNK24M9 199-11-6399.00-001-022000	C	SUPPLIES	147.03
041350	04-21-2010	12200	DEMCO INC	BROWNWOOD HIGH	053860	3843309 199-12-6399.00-001-099000	C	LIBRARY SUPPLIES BHS	974.41
				COGGIN	053939	3842873 199-12-6399.00-101-099000	C	SUPPLIES	199.54
Check 041350 Total:									1,173.95
041351	04-21-2010	12454	DOMINOS PIZZA	BROWNWOOD HIGH	054211	616187 199-11-6399.00-001-011000	C	SUPPLIES	37.95
				BROWNWOOD HIGH	054211	616194 199-11-6399.00-001-011000	C	SUPPLIES	73.95
				BROWNWOOD HIGH	054211	616195 199-11-6399.00-001-011000	C	SUPPLIES	37.95
				BROWNWOOD HIGH	054211	616191 199-11-6399.00-001-011000	C	SUPPLIES	43.95
				BROWNWOOD HIGH	054211	616196 199-11-6399.00-001-011000	C	SUPPLIES	32.95
Check 041351 Total:									226.75
041352	04-21-2010	15115	FEDEX	FINANCE	054196	7056-67194 199-41-6399.00-750-099000	C	SUPPLIES	22.58
041353	04-21-2010	00871	FLOWERS BAKING	BROWNWOOD	054131	FB40086087 240-35-6341.00-041-099000	C	FOOD	247.66
				WOODLAND	054131	FB40086162 240-35-6341.00-107-099000	C	FOOD	235.88
				BROWNWOOD	054131	FB40086089 240-35-6341.00-108-099000	C	FOOD	172.14
				EAST ELEMENTARY	054131	FB40086164 240-35-6341.00-109-099000	C	FOOD	175.29
Check 041353 Total:									830.97
041354	04-21-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054207	SERVICES 199-32-6299.00-001-099000	C	service	108.00
041355	04-21-2010	03783	GOLDEN CORRAL	BROWNWOOD	054127	204869 199-13-6411.15-041-011000	C	TRAVEL	30.00
				BROWNWOOD	054127	204869 199-36-6412.15-041-099000	C	TRAVEL	757.77
				BROWNWOOD	054127	204869 199-36-6419.15-041-099000	C	TRAVEL	30.00
Check 041355 Total:									817.77
041356	04-21-2010	17850	MARTHA GRAVES	SPECIAL	021613	TRAVEL 199-13-6411.00-876-023000	C	TRAVEL	120.00
041357	04-21-2010	00490	GREAT AMERICAN PLAN	FINANCE	054162	2009 199-41-6299.00-750-099000	C	SERVICES	125.00
041358	04-21-2010	03819	MARK GROSE	ATHLETICS	021549	KENNEDALE 199-36-6214.74-931-091000	C	OFFICIAL	124.43

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041359	04-21-2010	18350	KENDRA GRUBEN	SPECIAL	021612	TRAVEL 199-13-6411.00-876-023000	C	TRAVEL	120.00
041360	04-21-2010	03823	JOHN PAUL HERNANDEZ	ATHLETICS	021491	BLUEBONNET 199-36-6214.75-931-091000	C	MEDIA	45.00
041361	04-21-2010	19403	STACEE HETZEL	BROWNWOOD HIGH	021609	TRAVEL 199-36-6411.91-001-099000	C	TRAVEL	77.87
041362	04-21-2010	03127	INTEGRATED BIOMETRIC	PERSONNEL	054181	19076 199-41-6498.00-749-099000	C	FEES	50.20
041363	04-21-2010	03821	DOUGLAS KAMARIA	ATHLETICS	021489	BLUEBONNET 199-36-6214.75-931-091000	C	MEDIA	45.00
041364	04-21-2010	23208	SUSAN KING	SPECIAL	021611	TRAVEL 199-11-6499.00-876-023000	C	TRAVEL	127.20
				SPECIAL	021611	TRAVEL 199-13-6411.00-876-023000	C	TRAVEL	120.00
Check 041364 Total:									247.20
041365	04-21-2010	02135	KINGS DELIGHT	SCHOOL	054157	176910 240-35-6299.00-924-099000	C	SERVICES	460.18
041366	04-21-2010	23467	LAKESHORE LEARNING	COGGIN	054036	1638490410 211-11-6399.00-101-030000	C	SUPPLIES	27.95
				COGGIN	054031	1638520410 285-11-6399.00-101-030000	C	SUPPLIES	91.37
Check 041366 Total:									119.32
041367	04-21-2010	02459	LEARNING RESOURCES	SPECIAL	054058	1429438 283-11-6399.00-876-023000	C	PO Created by Req: 031063	259.89
041368	04-21-2010	24230	LIBRARY VIDEO COMPANY	BROWNWOOD HIGH	053873	W01315630001 199-12-6329.00-001-099000	C	LIBRARY READING	37.79
041369	04-21-2010	03255	BOHNAM SCOTT LINDSEY	ATHLETICS	021490	BLUEBONNET 199-36-6214.75-931-091000	C	MEDIA	45.00
041370	04-21-2010	02435	LONE STAR OPTICAL	DISTRICT HEALTH	054199	9721 497-33-6299.00-932-099000	C	SERVICES	223.00
041371	04-21-2010	24925	LYDICK HOOKS ROOFING	MAINTENANCE	450846	1819 199-51-6246.00-921-099000	C	SERVICES	13,736.00
				MAINTENANCE	450847	1820 199-51-6246.00-921-099000	C	SERVICES	2,470.00
Check 041371 Total:									16,206.00
041372	04-21-2010	25925	LARRY MATHIS	BROWNWOOD HIGH	021617	TRAVEL 199-13-6411.00-001-011000	C	TRAVEL	100.00
041373	04-21-2010	26416	MCDONALDS	ATHLETICS	054217	TRAVEL 199-36-6412.72-931-091000	C	TRAVEL	73.61
041374	04-21-2010	27735	MINDWARE	COGGIN	054029	1482719 285-11-6399.00-101-030000	C	SUPPLIES	81.84
041375	04-21-2010	28300	MOORE PRINTING CO	SUPERINTENDENT	054203	29903 199-41-6399.02-701-099000	C	SUPPLIES	395.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041376	04-21-2010	02100	LARRY MORGAN	ATHLETICS	021615	BRECKENRIDGE 199-36-6214.59-931-091000	C	OFFICIAL	69.92
041377	04-21-2010	28490	MORRISON SUPPLY	MAINTENANCE	450743	18188484 199-51-6316.00-921-099000	C	SUPPLIES	254.68
				MAINTENANCE	450655	18187089 199-51-6316.00-921-099000	C	SUPPLIES	26.54
Check 041377 Total:									281.22
041378	04-21-2010	29000	NASCO FORT ATKINSON	BROWNWOOD	053911	563077 199-11-6399.00-041-011000	C	SUPPLIES	108.40
				BROWNWOOD	053318	560376 199-11-6399.00-041-011000	C	SUPPLIES	94.35
				COGGIN	054033	569964 211-11-6399.00-101-030000	C	SUPPLIES	107.71
				COGGIN	054038	569965 211-11-6399.00-101-030000	C	SUPPLIES	62.36
Check 041378 Total:									372.82
041379	04-21-2010	30506	PENDERS MUSIC	BROWNWOOD	054130	0002788763 199-11-6399.15-041-011000	C	SUPPLIES	181.65
				BROWNWOOD	054130	0002791791 199-11-6399.15-041-011000	C	SUPPLIES	73.74
Check 041379 Total:									255.39
041380	04-21-2010	30000	P F & E OIL COMPANY	TRANSPORTATION	067364	72339CD 199-34-6311.01-922-023000	C	SUPPLIES	1,219.25
				TRANSPORTATION	067364	72339CD 199-34-6311.01-922-099000	C	SUPPLIES	3,657.75
Check 041380 Total:									4,877.00
041381	04-21-2010	30900	PITNEY BOWES INC	FINANCE	054195	7334031-AP10 199-41-6269.00-750-099000	C	SERVICES	230.00
041382	04-21-2010	30893	PITSCO	BROWNWOOD	054023	442880-1 199-11-6399.00-041-011000	C	SUPPLIES	47.25
				BROWNWOOD	053925	442322-1 199-11-6399.00-041-011000	C	SUPPLIES	132.36
Check 041382 Total:									179.61
041383	04-21-2010	30008	PLUMBMASTER INC	MAINTENANCE	450821	00484246 199-51-6316.00-921-099000	C	SUPPLIES	74.63
041384	04-21-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	054048	4732469 199-11-6399.00-001-022000	C	SUPPLIES	104.26
				BROWNWOOD HIGH	054048	4801428 199-11-6399.00-001-022000	C	SUPPLIES	502.14
				COGGIN	053981	4674131 199-11-6399.00-101-011000	C	SUPPLIES	192.02
				FINANCE	053847	4536548 199-41-6399.00-750-099000	C	SUPPLIES	44.95
				FINANCE	053847	4685864 199-41-6399.00-750-099000	C	SUPPLIES	15.29
				FINANCE	053847	4529522 199-41-6399.00-750-099000	C	SUPPLIES	38.67
				SCHOOL	054003	4716011 240-35-6342.00-924-099000	C	SUPPLIES	58.49
Check 041384 Total:									955.82

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041385	04-21-2010	03651	RAINBOW BOOK COMPANY	EAST ELEMENTARY	053615 199-12-6329.00-109-099000	PK0010099	C	BOOKS	999.38
041386	04-21-2010	01640	RBC	BROWNWOOD HIGH	054118 199-11-6399.16-001-011000	856610	C	SUPPLIES	19.98
041387	04-21-2010	32405	REALLY GOOD STUFF INC	WOODLAND	051381 199-11-6399.00-107-011000	2910293	C	SUPPLIES	23.38
041388	04-21-2010	32809	RICHMON FARM SUPPLY	MAINTENANCE	450857 199-51-6317.00-921-099000	60121	C	SUPPLIES	40.00
041389	04-21-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	450824 199-51-6269.00-921-099000	77584	C	SERVICES	40.00
				MAINTENANCE	450843 199-51-6269.00-921-099000	77846	C	SERVICES	35.00
Check 041389 Total:									75.00
041390	04-21-2010	03683	SAN ANTONIO FOOD BANK	SCHOOL	054135 240-35-6299.00-924-099000	93752	C	SERVICES	1,019.20
041391	04-21-2010	33682	SCANTRON CORPORATION	BROWNWOOD	054022 199-11-6399.00-041-011000	6093839	C	SUPPLIES	254.84
041392	04-21-2010	02178	SCHOOL SPECIALTY	COGGIN	053943 199-11-6399.00-101-011000	308100540381	C	SUPPLIES	64.12
				COGGIN	053949 199-11-6399.00-101-011000	208103683951	C	SUPPLIES	98.13
				COGGIN	053978 199-11-6399.00-101-011000	208103683940	C	SUPPLIES	46.39
				COGGIN	053980 199-11-6399.00-101-011000	208103683945	C	SUPPLIES	176.29
				COGGIN	053942 199-11-6399.00-101-011000	308100540387	C	SUPPLIES	108.37
				COGGIN	053945 199-11-6399.00-101-011000	308100541487	C	SUPPLIES	147.32
				COGGIN	053854 199-11-6399.00-101-011000	208103666389	C	SUPPLIES	161.02
				COGGIN	053947 199-11-6399.00-101-011000	208103683953	C	SUPPLIES	151.24
				COGGIN	053950 199-11-6399.00-101-011000	208103683946	C	SUPPLIES	143.91
				BROWNWOOD	054013 199-11-6399.00-108-011000	208103690592	C	SUPPLIES	997.46
				COGGIN	054040 211-11-6399.00-101-030000	208103700877	C	SUPPLIES	243.38
				COGGIN	054041 211-11-6399.00-101-030000	308100541812	C	SUPPLIES	95.70
				COGGIN	054042 211-11-6399.00-101-030000	308100541809	C	SUPPLIES	185.26
				COGGIN	054028 285-11-6399.00-101-030000	208103700878	C	SUPPLIES	183.07
Check 041392 Total:									2,801.66
041393	04-21-2010	00964	DONNETTA SHELTON	BROWNWOOD HIGH	021616 199-13-6411.00-001-011000	TRAVEL	C	TRAVEL	100.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041394	04-21-2010	37480	SPRING CREST DRAPERY & MAINTENANCE		054197	8154	C	SUPPLIES	200.00
					199-51-6246.00-921-099000				
				MAINTENANCE	054197	8142	C	SUPPLIES	298.00
					199-51-6246.00-921-099000				
Check 041394 Total:									498.00
041395	04-21-2010	37804	STEHLEX INC	ATHLETICS	054215	3465	C	Supply	874.00
					199-36-6399.66-931-091000				
041396	04-21-2010	00627	STEVE SPANGLER	COGGIN	054034	DS421989	C	SUPPLIES	48.65
					211-11-6399.00-101-030000				
				COGGIN	054027	DS421990	C	SUPPLIES	112.65
					285-11-6399.00-101-030000				
Check 041396 Total:									161.30
041397	04-21-2010	03447	ANNA STURGEON	BROWNWOOD	054193	SERVICES	C	SERVICES	150.00
					199-52-6298.00-041-099000				
041398	04-21-2010	03774	SUBWAY	ATHLETICS	054219	TRAVEL	C	TRAVEL	193.89
					199-36-6412.72-931-091000				
041399	04-21-2010	02301	SUNNY SKY PRODUCTS	BROWNWOOD	054132	101595	C	FOOD	225.00
					240-35-6341.00-041-099000				
041400	04-21-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	450862	112581	C	SUPPLIES	522.05
					199-51-6317.00-921-099000				
				MAINTENANCE	450862	113129	C	SUPPLIES	12.42
					199-51-6317.00-921-099000				
Check 041400 Total:									534.47
041401	04-21-2010	00181	UCA SUMMER CAMP	BROWNWOOD HIGH	052942	280072	C	SUPPLIES	350.00
					199-36-6411.90-001-099000				
041402	04-21-2010	00181	UCA SUMMER CAMP	BROWNWOOD HIGH	054213	280073	C	fee	300.00
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054213	280074	C	fee	600.00
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054213	280072	C	fee	350.00
					199-23-6399.00-001-099000				
Check 041402 Total:									1,250.00
041403	04-21-2010	42022	UNITED STATES POSTAL	BROWNWOOD	054171	SUPPLIES	C	SUPPLIES	264.00
					199-11-6399.00-041-011000				
041404	04-21-2010	42022	UNITED STATES POSTAL	BROWNWOOD	054178	SUPPLIES	C	STAMPS	264.00
					199-11-6399.00-108-011000				
041405	04-21-2010	42073	UNIVERSITY COPY AND	SCHOOL	054002	3583	C	SUPPLIES	185.00
					240-35-6342.00-924-099000				
041406	04-21-2010	43000	WEAKLEY WATSON	MAINTENANCE	450858	366734	C	SUPPLIES	35.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450854	366712	C	SUPPLIES	177.34
					199-51-6317.00-921-099000				
Check 041406 Total:									213.33
041407	04-21-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	021619	TRAVEL	C	TRAVEL	45.00
					211-32-6411.00-999-024000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041408	04-21-2010	43163	WEST MUSIC	EAST ELEMENTARY	053935	SI467158 199-11-6399.00-109-011000	C	SUPPLIES	144.85
041409	04-21-2010	31363	WESTAIR PRAXAIR DIST	MAINTENANCE	450781	00672119 199-51-6316.00-921-099000	C	SUPPLIES	136.04
				MAINTENANCE	450827	00683394 199-51-6316.00-921-099000	C	SUPPLIES	74.90
Check 041409 Total:									210.94
041410	04-21-2010	03470	WHATABURGER	ATHLETICS	054218	674868 199-36-6412.72-931-091000	C	TRAVEL	52.36
041411	04-21-2010	02866	GORDON WOOD HALL OF	SUPERINTENDENT	054204	MISC 199-41-6499.00-701-099000	C	MISCELLANEOUS	200.00
041412	04-22-2010	04100	SARAH BROWN	BROWNWOOD HIGH	004425	LUBBOCK 199-36-6412.26-001-099000	C	TRAVEL	84.00
041413	04-22-2010	03430	STUDENT	TRANSPORTATION	054065	SERVICES 199-34-6299.00-922-099000	C	SERVICE	57,799.35
				TRANSPORTATION	054065	SERVICES 199-34-6311.01-922-023000	C	SERVICE	206.59
				TRANSPORTATION	054065	SERVICES 199-34-6311.01-922-099000	C	SERVICE	826.37
				BROWNWOOD HIGH	054065	SERVICES 199-36-6268.16-001-099000	C	SERVICE	330.00
				ATHLETICS	054065	SERVICES 199-36-6268.74-931-091000	C	SERVICE	1,480.00
Check 041413 Total:									60,642.31
041414	04-28-2010	03807	ABDO PUBLISHING	BROWNWOOD HIGH	054270	132812A 199-12-6329.00-001-099000	C	LIBRARY READING	1,634.40
041415	04-28-2010	03354	ADVANTAGE OFFICE	BROWNWOOD	054144	079201B 199-11-6399.00-041-011000	C	SUPPLIES	38.89
041416	04-28-2010	02834	JOE ALLEN'S PIT BBQ	ATHLETICS	054259	TRAVEL 199-36-6412.74-931-091000	C	TRAVEL	143.73
041417	04-28-2010	03384	AMERICAN NATIONAL	MAINTENANCE	054275	00010048448 199-51-6269.00-921-099000	C	SERVICES	966.88
041418	04-28-2010	01450	ANGELO ARCHIVES &	SUPERINTENDENT	054296	56654-56655 199-41-6219.00-701-099000	C	SERVICES	263.24
041419	04-28-2010	02066	APPLE INC	TECHNOLOGY	054281	9835899350 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	054281	9836009507 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	054281	9835899352 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	054281	9836009508 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	054281	9835890578 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	054281	9836009505 199-11-6399.00-872-099000	C	SUPPLIES	774.95
				TECHNOLOGY	054281	9836003798 199-11-6399.00-872-099000	C	SUPPLIES	774.95

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				TECHNOLOGY	054281	9835851868	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9836003796	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9835899349	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9836003797	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9835479552	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9836009506	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9834037941	C	SUPPLIES	774.95
					199-11-6399.00	872-099000			
				TECHNOLOGY	054281	9835115574	C	SUPPLIES	299.95
					199-11-6399.00	872-099000			
								Check 041419 Total:	11,149.25
041420	04-28-2010	02583	AQUA PETS & MORE	BWD ALTERNATIVE	054292	SUPPLIES	C	PO Created by Req: 031300	64.99
					199-11-6399.00	003-026000			
041421	04-28-2010	03831	ANDY ASH	ATHLETICS	021578	SWEETWATER	C	OFFICIAL	113.37
					199-36-6214.53	931-091000			
041422	04-28-2010	03829	BEST WESTERN INN OF	BROWNWOOD HIGH	054243	TRAVEL	C	ROOMS FOR STATE	80.25
					199-36-6411.00	001-022000			
				BROWNWOOD HIGH	054243	TRAVEL	C	ROOMS FOR STATE	147.66
					199-36-6412.00	001-022000			
								Check 041422 Total:	227.91
041423	04-28-2010	03895	BROOKSHIRES	BROWNWOOD HIGH	054244	SUPPLIES	C	SUPPLIES	104.60
					199-11-6399.00	001-022000			
041424	04-28-2010	05365	BROWNWOOD JANITORIAL	MAINTENANCE	951323	207578	C	SUPPLIES	509.30
					199-51-6315.00	921-099000			
				MAINTENANCE	951323	207381	C	SUPPLIES	568.69
					199-51-6315.00	921-099000			
				MAINTENANCE	951323	207482	C	SUPPLIES	447.70
					199-51-6315.00	921-099000			
								Check 041424 Total:	1,525.69
041425	04-28-2010	05507	BROWNWOOD SERVICE	MAINTENANCE	450865	072173	C	SUPPLIES	108.71
					199-51-6311.04	921-099000			
041426	04-28-2010	02500	BRUNER AUTO GROUP	MAINTENANCE	450883	203209	C	SERVICE	205.25
					199-51-6249.00	921-099000			
041427	04-28-2010	07026	CARD AND PARTY	SUPERINTENDENT	450871	5489LOVELL	C	SUPPLIES	54.26
					199-41-6499.00	701-099000			
041428	04-28-2010	07205	CARRIER SOUTH CENTRAL	MAINTENANCE	450852	14332890-00	C	SUPPLIES	58.14
					199-51-6316.00	921-099000			
041429	04-28-2010	06929	C B D J M C INC	SPECIAL	054293	SERVICES	C	PO Created by Req: 031304	3,327.50
					199-11-6216.00	876-023000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041430	04-28-2010	06659	CDW GOVERNMENT INC	TECHNOLOGY	054177	SKM6389	C	SUPPLIES	10.40
					199-11-6399.00-872-099000				
041431	04-28-2010	03527	CENTRAL RESTAURANT	WOODLAND	053876	10674724	C	SUPPLIES	8,479.00
					240-35-6639.00-107-099000				
041432	04-28-2010	03828	RODNEY DAN CHESSER	ATHLETICS	021584	WYLIE	C	OFFICIALS	45.00
					199-36-6214.58-931-091000				
				ATHLETICS	021633	SNYDER	C	OFFICIAL	45.00
					199-36-6214.58-931-091000				
Check 041432 Total:									90.00
041433	04-28-2010	02418	JANIE CLEMENTS	SPECIAL	054253	518	C	PO Created by Req: 031265	100.00
					199-11-6399.00-876-023000				
041434	04-28-2010	39249	LLOYD CLIPPINGER	ATHLETICS	021630	SNYDER	C	OFFICIAL	40.00
					199-36-6214.59-931-091000				
041435	04-28-2010	00799	COLLEGE GUIDENCE	BROWNWOOD HIGH	054108	SUBSCRIPTION	C	SUPPLIES	337.50
					199-31-6399.00-001-099000				
041436	04-28-2010	02431	DALE CROWELL	ATHLETICS	021622	SWEETWATER	C	OFFICIAL	90.00
					199-36-6214.58-931-091000				
041437	04-28-2010	01100	KIMBERLY CRUZ	BROWNWOOD HIGH	054284	SERVICES	C	service	108.00
					199-32-6299.00-001-099000				
041438	04-28-2010	11785	DANNYS BAR B Q	ATHLETICS	054264	TRAVEL	C	TRAVEL	560.00
					199-36-6412.56-931-091000				
041439	04-28-2010	03832	RANDY DAVIS	ATHLETICS	021522	BRECKENRIDGE	C	OFFICIAL	74.00
					199-36-6214.53-931-091000				
				ATHLETICS	020307	GLEN ROSE	C	OFFICIAL	90.00
					199-36-6214.53-931-091000				
				ATHLETICS	021526	BRECKENRIDGE	C	OFFICIAL	40.00
					199-36-6214.54-931-091000				
				ATHLETICS	020317	SWEETWATER	C	OFFICIAL	50.00
					199-36-6214.54-931-091000				
Check 041439 Total:									254.00
041440	04-28-2010	12178	DELL	EAST ELEMENTARY	054069	XDR5KJ7R1	C	SUPPLIES	164.89
					199-23-6399.00-109-099000				
041441	04-28-2010	12945	ERIC ARMIN INC	COGGIN	054025	0443989	C	SUPPLIES	91.83
					285-11-6399.00-101-030000				
041442	04-28-2010	13380	ESC REGION XV	DISTRICT HEALTH	054255	MISC	C	TRAINING	800.00
					199-33-6411.00-932-099000				
041443	04-28-2010	12962	ETA CUISENAIRE	COGGIN	054032	50352094	C	SUPPLIES	41.68
					211-11-6399.00-101-030000				
				COGGIN	054030	50352299	C	READING MATERIALS	145.65
					285-11-6399.00-101-030000				
Check 041443 Total:									187.33
041444	04-28-2010	01471	EXXON MOBIL	MAINTENANCE	054276	22668532	C	SUPPLIES	1,056.43
					199-51-6311.01-921-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041445	04-28-2010	15129	FASTENAL	MAINTENANCE	450872 199-51-6316.00-921-099000	TXSAA64697	C	SUPPLIES	258.21
041446	04-28-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054283 199-32-6299.00-001-099000	SERVICES	C	SERVICE	108.00
041447	04-28-2010	03513	GIOVANNI'S	ATHLETICS	054258 199-36-6412.56-931-091000	TRAVEL	C	TRAVEL	419.30
041448	04-28-2010	00874	GOLDEN CORRAL	ATHLETICS	054260 199-36-6412.56-931-091000	241702	C	TRAVEL	548.25
041449	04-28-2010	03818	GW MICRO	SPECIAL	054156 283-11-6399.00-876-023000	109807	C	PO Created by Req: 031174	1,034.00
041450	04-28-2010	03415	SIMON HAIRSTON	ATHLETICS	021641 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	88.00
041451	04-28-2010	02951	HARRIS BROADBAND	MAINTENANCE	054277 199-51-6258.00-921-099000	001-004495	C	UTILITIES	750.00
041452	04-28-2010	02495	BRANDON HENRY	ATHLETICS	021635 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	100.00
041453	04-28-2010	19395	HEXCO INC	BROWNWOOD HIGH	052680 199-36-6399.27-001-099000	8551-1	C	SUPPLIES	72.75
041454	04-28-2010	19405	HIGHSMITH INC	BROWNWOOD HIGH	053859 199-12-6399.00-001-099000	1015302885	C	LIBRARY SUPPLIES BHS	7.64
				BROWNWOOD HIGH	053859 199-12-6399.00-001-099000	1015290656	C	LIBRARY SUPPLIES BHS	573.12
Check 041454 Total:									580.76
041455	04-28-2010	01467	HILTON PALACIO DEL RIO	COGGIN	054234 211-13-6411.00-101-030000	TRAVEL	C	MATH CONF	701.05
041456	04-28-2010	03397	DON HOOD	ATHLETICS	021636 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	88.00
041457	04-28-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	450880 199-51-6316.00-921-099000	421380	C	SUPPLIES	655.90
041458	04-28-2010	03382	CHUCK HOWARD	ATHLETICS	021642 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	88.00
041459	04-28-2010	03303	INGRAM CONCRETE LLC	MAINTENANCE	450842 199-51-6316.00-921-099000	27054021	C	SUPPLIES	149.98
041460	04-28-2010	01700	JASN'S DELI	ATHLETICS	054261 199-36-6412.56-931-091000	2791185	C	TRAVEL	480.00
041461	04-28-2010	22200	JOHNSTONE SUPPLY	MAINTENANCE	450873 199-51-6316.00-921-099000	464392	C	SUPPLIES	249.42
041462	04-28-2010	22229	HOLLY JONES	WOODLAND	021621 199-13-6411.00-107-099000	TRAVEL	C	TRAVEL	231.33
041463	04-28-2010	00474	JUNIOR LIBRARY GUILD	BROWNWOOD	053728 199-12-6329.00-041-099000	72957	C	LIBRARY READING	78.80

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041464	04-28-2010	02919	LESLIE KRISCHKE	BROWNWOOD	021620	TRAVEL 199-13-6411.16-041-011000	C	TRAVEL	368.00
041465	04-28-2010	03379	TY LANG	ATHLETICS	021638	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	88.00
041466	04-28-2010	24230	LIBRARY VIDEO COMPANY	BROWNWOOD HIGH	053861	W01315610002 199-12-6329.00-001-099000	C	LIBRARY READING	34.90
				BROWNWOOD HIGH	053861	W01315610001 199-12-6329.00-001-099000	C	LIBRARY READING	314.69
Check 041466 Total:									349.59
041467	04-28-2010	25797	RAUL MARTINEZ	ATHLETICS	021631	SNYDER 199-36-6214.59-931-091000	C	OFFICIAL	40.00
041468	04-28-2010	03808	KELTON MCMILLAN	ATHLETICS	021628	WYLIE 199-36-6214.73-931-091000	C	OFFICIAL	35.00
				ATHLETICS	021625	STEPHENVILLE 199-36-6214.74-931-091000	C	OFFICIAL	75.00
Check 041468 Total:									110.00
041469	04-28-2010	03284	JEFF MERKET	ATHLETICS	021634	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	100.00
041470	04-28-2010	27493	MID TEX CELLULAR	MAINTENANCE	054274	016-1792803 199-51-6258.00-921-099000	C	UTILITIES	94.80
041471	04-28-2010	02881	MOORE MEDICAL LLC	DISTRICT HEALTH	054146	81270947EI 199-33-6399.00-932-099000	C	SUPPLIES	168.65
041472	04-28-2010	28490	MORRISON SUPPLY	MAINTENANCE	450816	18190400 199-51-6316.00-921-099000	C	SUPPLIES	93.22
041473	04-28-2010	02960	MUNICIPAL SERVICES	ATHLETICS	054280	F14419 199-36-6411.50-931-091000	C	TRAVEL	8.41
041474	04-28-2010	03811	NETTREKKER	TECHNOLOGY	054142	50283 411-11-6399.00-872-011000	C	SUPPLIES	2,110.50
041475	04-28-2010	30240	PAPERBACKS FOR	WOODLAND	054226	SUPPLIES 285-11-6399.00-107-030000	C	SUPPLIES	910.50
041476	04-28-2010	30290	JEANNETTE PATTILLO	WOODLAND	054302	SERVICES 211-11-6299.00-107-030000	C	TUTORING	2,500.00
041477	04-28-2010	30506	PENDERS MUSIC	BROWNWOOD HIGH	054285	0002798470 199-11-6399.15-001-011000	C	SUPPLIES	5.77
				BROWNWOOD HIGH	054285	0002799838 199-11-6399.15-001-011000	C	SUPPLIES	118.74
				BROWNWOOD HIGH	054285	0002797647 199-11-6399.15-001-011000	C	SUPPLIES	86.04
				BROWNWOOD HIGH	054285	0002798190 199-11-6399.15-001-011000	C	SUPPLIES	7.89
Check 041477 Total:									218.44
041478	04-28-2010	00727	SCOTT PERKINS	ATHLETICS	021627	WYLIE 199-36-6214.73-931-091000	C	OFFICIAL	129.43

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041479	04-28-2010	31484	PROFESSIONAL TURF	MAINTENANCE	450859	1104041-00	C	SUPPLIES	54.39
					199-51-6311.04-921-099000				
				MAINTENANCE	450859	1104024-00	C	SUPPLIES	96.88
					199-51-6311.04-921-099000				
				MAINTENANCE	450859	1104049-00	C	SUPPLIES	234.47
					199-51-6311.04-921-099000				
Check 041479 Total:									385.74
041480	04-28-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	054160	4903596	C	SUPPLIES	19.60
					199-11-6399.00-001-022000				
				SPECIAL	054170	4940576	C	PO Created by Req: 031183	431.97
					199-11-6399.00-876-023000				
				SPECIAL	054170	4940576	C	PO Created by Req: 031183	841.29
					199-21-6399.00-876-023000				
				SCHOOL	054154	4907926	C	SUPPLIES	132.15
					240-35-6399.00-924-099000				
Check 041480 Total:									1,425.01
041481	04-28-2010	32806	RICARDOS TORTILLA	BROWNWOOD	054220	354882	C	TRAVEL	9.40
					199-13-6411.15-041-011000				
				BROWNWOOD	054220	354883	C	TRAVEL	192.70
					199-36-6412.15-041-099000				
				BROWNWOOD	054220	354884	C	TRAVEL	7.05
					199-36-6419.15-041-099000				
Check 041481 Total:									209.15
041482	04-28-2010	00119	GARNER ROBERTS	ATHLETICS	021629	WYLIE	C	OFFICIAL	60.00
					199-36-6214.73-931-091000				
				ATHLETICS	021626	STEPHENVILLE	C	OFFICIAL	171.30
					199-36-6214.74-931-091000				
Check 041482 Total:									231.30
041483	04-28-2010	03400	JACLYN ROHDE	ATHLETICS	021640	TRAVEL	C	TRAVEL	88.00
					199-36-6411.50-931-091000				
041484	04-28-2010	33346	SAMS CLUB DIRECT	COGGIN	053948	SUPPLIES	C	SUPPLIES	253.96
					199-11-6399.00-101-011000				
				COGGIN	054045	SUPPLIES	C	SUPPLIES	85.51
					199-11-6399.00-101-011000				
Check 041484 Total:									339.47
041485	04-28-2010	33750	SCHOLASTIC BOOK CLUBS	WOODLAND	053014	32969823	C	SUPPLIES	91.00
					285-11-6399.00-107-030000				
				WOODLAND	053013	32969723	C	SUPPLIES	70.00
					285-11-6399.00-107-030000				
				WOODLAND	053555	33426755	C	SUPPLIES	59.00
					285-11-6399.00-107-030000				
				WOODLAND	053420	33062807	C	SUPPLIES	100.00
					285-11-6399.00-107-030000				
				WOODLAND	053014	32969763	C	SUPPLIES	14.00
					285-11-6399.00-107-030000				
				WOODLAND	053555	33426783	C	SUPPLIES	88.00
					285-11-6399.00-107-030000				
				WOODLAND	053422	33062765	C	SUPPLIES	163.00
					285-11-6399.00-107-030000				
				WOODLAND	053421	33062789	C	SUPPLIES	118.00
					285-11-6399.00-107-030000				
Check 041485 Total:									703.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041486	04-28-2010	33751	SCHOLASTIC INC	WOODLAND	053752	3224663	C	SUPPLIES	7.16
					285-11-6399.00-107-030000				
				WOODLAND	053752	3218385	C	SUPPLIES	648.35
					285-11-6399.00-107-030000				
Check 041486 Total:									655.51
041487	04-28-2010	02178	SCHOOL SPECIALTY	COGGIN	053944	308100545982	C	SUPPLIES	132.01
					199-11-6399.00-101-011000				
				EAST ELEMENTARY	054071	308100543958	C	SUPPLIES	412.52
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054136	208103723592	C	SUPPLIES	22.95
					199-11-6399.00-109-011000				
				WOODLAND	053553	208103666388	C	SUPPLIES	249.99
					285-11-6399.00-107-030000				
Check 041487 Total:									817.47
041488	04-28-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	450867	4668-5	C	SUPPLIES	78.27
					199-51-6316.00-921-099000				
				MAINTENANCE	450881	4832-7	C	SUPPLIES	140.45
					199-51-6316.00-921-099000				
Check 041488 Total:									218.72
041489	04-28-2010	03245	BOB SHIPLEY	ATHLETICS	021637	TRAVEL	C	TRAVEL	88.00
					199-36-6411.50-931-091000				
041490	04-28-2010	03794	DEREK SMITH	ATHLETICS	021624	STEPHENVILLE	C	OFFICIAL	65.00
					199-36-6214.74-931-091000				
041491	04-28-2010	03641	STANLEY SECURITY	MAINTENANCE	450809	WH-739950	C	SUPPLIES	323.88
					199-51-6316.00-921-099000				
041492	04-28-2010	02141	STAPLES CREDIT PLAN	BROWNWOOD HIGH	053872	42598	C	SUPPLIES	196.74
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	053744	41949	C	SUPPLIE	51.03
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	053870	50750	C	SUPPLIES	4.00
					199-11-6399.03-001-011000				
				ATHLETICS	053891	40951	C	SUPPLY	20.98
					199-36-6399.51-931-091000				
				ATHLETICS	053952	40884	C	SUPPLY	1,116.79
					199-36-6399.75-931-091000				
				BROWNWOOD HIGH	053870	50750	C	SUPPLIES	31.98
					199-36-6399.91-001-099000				
Check 041492 Total:									1,421.52
041493	04-28-2010	37600	STARR SALES	MAINTENANCE	450861	75715	C	SUPPLIES	9.76
					199-51-6316.00-921-099000				
041494	04-28-2010	01489	SUBWAY	ATHLETICS	054262	TRAVEL	C	TRAVEL	420.00
					199-36-6412.56-931-091000				
041495	04-28-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	450870	113138	C	SUPPLIES	638.30
					199-51-6316.00-921-099000				
041496	04-28-2010	38567	TAHPERD	UNDISTRIBUTED	054301	FEES	C	FEES	75.00
					204-13-6411.00-999-024000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041497	04-28-2010	03827	THE FLAG COMPANY INC	MAINTENANCE	450874	1010370	C	SUPPLIES	128.26
					199-51-6317.00-921-099000				
041498	04-28-2010	24220	THE LIBRARY STORE	WOODLAND	053800	785561	C	SUPPLIES	212.26
					199-12-6399.00-107-099000				
041499	04-28-2010	31600	THE PSYCHOLOGICAL	CURRICULUM	054161	72801037	C	MATERIALS	205.64
					199-13-6334.00-870-099000				
041500	04-28-2010	03030	THE SHACK	ATHLETICS	054265	TRAVEL	C	TRAVEL	126.00
					199-36-6412.58-931-091000				
041501	04-28-2010	42013	SPORT SUPPLY GROUP INC	COGGIN	054044	93498528	C	SUPPLIES	333.37
					199-11-6399.00-101-011000				
041502	04-28-2010	01425	UTA ADVANCED	BROWNWOOD HIGH	054232	FEE	C	TEACHER TRAVEL	450.00
					397-13-6411.00-001-011000				
041503	04-28-2010	42613	WALMART COMMUNITY	BROWNWOOD HIGH	054286	5661	C	SUPPLIES	24.80
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054112	7987	C	SUPPLIES	6.03
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054112	7987	C	SUPPLIES	3.29
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054288	4642	C	SUPPLIES	67.10
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	053748	3755	C	SUPPLIES	49.95
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054287	4134	C	SUPPLIES	49.84
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	053743	3237	C	SUPPLIES	12.32
					199-11-6399.00-001-022000				
				BROWNWOOD	053593	7735	C	SUPPLIES	27.22
					199-11-6399.00-041-011000				
				BROWNWOOD	053910	9060	C	SUPPLIES	29.31
					199-11-6399.00-041-011000				
				DAEP	053969	3292	C	PO Created by Req: 030974	31.88
					199-11-6399.00-042-028000				
				COGGIN	053941	9041	C	SUPPLIES	44.17
					199-11-6399.00-101-011000				
				COGGIN	053940	7166	C	SUPPLIES	64.00
					199-11-6399.00-101-011000				
				COGGIN	053853	2936	C	SUPPLIES	41.40
					199-11-6399.00-101-011000				
				COGGIN	053857	6421	C	SCIENCE SUPPLIES	45.52
					199-11-6399.00-101-011000				
				COGGIN	054233	2212	C	SUPPLIES	46.85
					199-11-6399.00-101-011000				
				NORTHWEST	054067	6953	C	PO Created by Req: 031082	572.89
					199-11-6399.00-106-011000				
				NORTHWEST	053819	2361	C	CLASSROOM SUPPLIES	584.19
					199-11-6399.00-106-011000				
				BROWNWOOD	054007	774	C	SUPPLIES	30.52
					199-11-6399.00-108-011000				
				BROWNWOOD	053852	5188	C	SUPPLIES	64.41
					199-11-6399.00-108-011000				
				BROWNWOOD	053917	8492	C	SUPPLIES	87.72
					199-11-6399.00-108-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				BROWNWOOD	053983	7056	C	SUPPLIES	99.05
					199-11-6399.00-108-011000				
				BROWNWOOD	053912	3814	C	SUPPLIES	99.97
					199-11-6399.00-108-011000				
				BROWNWOOD	053844	3293	C	SUPPLIES	42.16
					199-11-6399.00-108-011000				
				BROWNWOOD	054174	3171	C	SUPPLIES	41.32
					199-11-6399.00-108-011000				
				BROWNWOOD	053683	8249	C	SUPPLIES	70.81
					199-11-6399.00-108-011000				
				BROWNWOOD HIGH	054115	6256	C	SUPPLIES	52.65
					199-11-6399.04-001-011000				
				BROWNWOOD HIGH	054287	4134	C	SUPPLIES	23.56
					199-11-6399.08-001-011000				
				BROWNWOOD HIGH	054107	4105	C	SUPPLIES	32.64
					199-11-6399.15-001-011000				
				BROWNWOOD	054008	62	C	SUPPLIES	39.00
					199-11-6399.16-108-011000				
				BROWNWOOD HIGH	054288	4642	C	SUPPLIES	1.88
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054286	5661	C	SUPPLIES	17.82
					199-23-6399.00-001-099000				
				BWD ALTERNATIVE	054179	7115	C	PO Created by Req: 031188	52.81
					199-23-6399.00-003-026000				
				BWD ALTERNATIVE	053969	3292	C	PO Created by Req: 030974	112.23
					199-23-6399.00-003-026000				
				BROWNWOOD	053806	903	C	REWARDS	45.75
					199-23-6399.00-108-099000				
				BROWNWOOD	053840	4161	C	SUPPLIES	114.84
					199-23-6399.00-108-099000				
				COGGIN	054053	8989	C	PROGRAM	22.56
					199-31-6399.00-101-099000				
				UNDISTRIBUTED	054180	1760	C	PO Created by Req: 031187	40.35
					199-32-6399.00-999-099000				
				DISTRICT HEALTH	054168	9513	C	SUPPLIES	67.38
					199-33-6399.00-932-099000				
				DISTRICT HEALTH	053739	7213	C	Supplies	165.83
					199-33-6399.00-932-099000				
				DISTRICT HEALTH	053841	5520	C	Supplies	7.00
					199-33-6399.00-932-099000				
				BROWNWOOD HIGH	054288	4642	C	SUPPLIES	31.30
					199-36-6399.26-001-099000				
				BROWNWOOD HIGH	054289	5420	C	SUPPLIES	85.04
					199-36-6399.26-001-099000				
				BROWNWOOD HIGH	054113	4449	C	SUPPLIES	147.26
					199-36-6399.26-001-099000				
				BROWNWOOD HIGH	054109	708	C	supplies	86.12
					199-36-6399.26-001-099000				
				BROWNWOOD HIGH	054120	7988	C	SUPPLIES	52.91
					199-36-6399.26-001-099000				
				BROWNWOOD HIGH	054121	8579	C	SUPPLIES	104.77
					199-36-6399.91-001-099000				
				ATHLETICS	054093	6368	C	TRAVEL	52.22
					199-36-6412.56-931-091000				
				ATHLETICS	054093	8481	C	TRAVEL	35.11
					199-36-6412.56-931-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				ATHLETICS	054093	560	C	TRAVEL	23.23
					199-36-6412.56-931-091000				
				ATHLETICS	053788	9173	C	SUPPLIES	26.08
					199-36-6412.57-931-091000				
				ATHLETICS	054300	4127	C	SUPPLY	36.22
					199-36-6499.60-931-091000				
				SUPERINTENDENT	054082	2947	C	SUPPLIES	44.57
					199-41-6399.00-701-099000				
				BOARD OF	054082	2947	C	SUPPLIES	44.57
					199-41-6399.00-702-099000				
				BOARD OF	054101	6360	C	SUPPLIES	11.25
					199-41-6399.00-702-099000				
				MAINTENANCE	951321	6503	C	SUPPLIES	128.77
					199-51-6315.00-921-099000				
				MAINTENANCE	951327	8787	C	SUPPLIES	52.65
					199-51-6315.00-921-099000				
				UNDISTRIBUTED	450841	749	C	SUPPLIES	21.44
					199-51-6399.00-999-099000				
				SCHOOL	053810	8874	C	SUPPLIES	56.36
					240-35-6341.00-924-099000				
				SCHOOL	053809	8450	C	SUPPLIES	9.90
					240-35-6341.00-924-099000				
				BROWNWOOD HIGH	053601	8008	C	SUPPLIES	8.78
					240-35-6342.00-001-099000				
				BROWNWOOD HIGH	053808	2522	C	SUPPLIES	15.12
					240-35-6342.00-001-099000				
				BROWNWOOD	053807	4013	C	SUPPLIES	10.10
					240-35-6342.00-041-099000				
				SCHOOL	053929	3645	C	SUPPLIES	19.95
					240-35-6342.00-924-099000				
Check 041503 Total:									4,136.74
041504	04-28-2010	42621	WARD'S NATURAL SCIENCE	BROWNWOOD HIGH	053063	1162-69800	C	SUPPLIES	117.69
					199-11-6399.00-001-022000				
041505	04-28-2010	43000	WEAKLEY WATSON	ATHLETICS	054263	363476	C	SUPPLY	71.11
					199-36-6399.51-931-091000				
				ATHLETICS	054263	363619	C	SUPPLY	33.74
					199-36-6399.51-931-091000				
Check 041505 Total:									104.85
041506	04-28-2010	43165	WEST TEXAS FIRE	MAINTENANCE	951329	0044077	C	SUPPLIES	1,062.80
					199-51-6315.00-921-099000				
041507	04-28-2010	03304	WILDLIFE ALLIANCE FOR	BROWNWOOD HIGH	054242	112-1161	C	STATE TEAM	40.00
					199-36-6412.00-001-022000				
041508	04-28-2010	00221	GREGG WILLIAMS	ATHLETICS	021623	SWEETWATER	C	OFFICIAL	139.50
					199-36-6214.58-931-091000				
041509	04-28-2010	02407	MARVIN WILSON	ATHLETICS	021639	TRAVEL	C	TRAVEL	88.00
					199-36-6411.50-931-091000				
041510	04-28-2010	01097	XEROX CAPITAL SERVICES	BROWNWOOD HIGH	054106	047046800	C	LIBRARY SUPPLIES BHS	121.40
					199-12-6399.00-001-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041511	04-29-2010	03527	CENTRAL RESTAURANT	WOODLAND	053876	10674724	C	SUPPLIES	1,159.03
					240-35-6639.00-107-099000				

Grand Total: 709,104.27

End of Report