

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041512	05-05-2010	01895	ACP DIRECT	BROWNWOOD	054268 199-11-6399.00-108-011000	0111097	C	SUPPLIES	569.22
041513	05-05-2010	01515	ADVANCE FOOD COMPANY	SCHOOL	054333 240-35-6299.00-924-099000	847102	C	SERVICES	666.70
041514	05-05-2010	03354	ADVANTAGE OFFICE	BROWNWOOD	054240 199-11-6399.00-041-011000	079607B	C	SUPPLIES	110.87
				BROWNWOOD	053249 199-11-6399.00-041-011000	074959B	C	SUPPLIES	262.64
								Check 041514 Total:	373.51
041515	05-05-2010	03416	JOSH ALCORN	ATHLETICS	021646 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	64.00
041516	05-05-2010	01805	ATHLETIC SUPPLY	ATHLETICS	054343 199-36-6497.74-931-091000	11866	C	AWARDS	200.00
041517	05-05-2010	03128	ATSSB	BROWNWOOD HIGH	054401 199-36-6498.16-001-099000	FEE	C	FEE	150.00
041518	05-05-2010	00383	ATTAINMENT CO	WOODLAND	054191 285-11-6399.00-107-030000	187845A	C	SUPPLIES	456.75
041519	05-05-2010	00924	AUTO CHLOR SERVICES	SCHOOL	054332 240-35-6299.00-924-099000	2668776	C	SUPPLIES	5.00
				BROWNWOOD	054332 240-35-6342.00-041-099000	2668776	C	SUPPLIES	59.40
				BROWNWOOD	054331 240-35-6342.00-108-099000	2668774	C	SUPPLIES	95.50
								Check 041519 Total:	159.90
041520	05-05-2010	02210	B & B ATHLETIC SUPPLY	ATHLETICS	052995 199-36-6399.56-931-091000	0000-54394	C	SUPPLY	762.05
				ATHLETICS	052995 199-36-6399.56-931-091000	0000-54393	C	SUPPLY	298.49
				ATHLETICS	052995 199-36-6399.56-931-091000	0000-54395	C	SUPPLY	1,498.80
								Check 041520 Total:	2,559.34
041521	05-05-2010	00635	BANGS ATHLETIC	ATHLETICS	054340 199-36-6412.58-931-091000	TRAVEL	C	TRAVEL	222.00
041522	05-05-2010	03844	CINDY BLACK	BROWNWOOD I S D	021643 240-00-5751.00-000-000000	ZACHERY PENN	C	REFUND MEAL MONEY	43.30
041523	05-05-2010	01950	DUSTIN BODE	BROWNWOOD	054379 199-52-6298.00-041-099000	SERVICES	C	SERVICES	125.00
041524	05-05-2010	03895	BROOKSHIRES	NORTHWEST	054334 240-35-6341.00-106-099000	T5X355S116	C	SUPPLIES	12.46
041525	05-05-2010	04500	CITY OF BROWNWOOD	MAINTENANCE	054386 199-51-6255.00-921-099000	00042001	C	UTILITIES	11,714.15
				MAINTENANCE	054386 199-51-6255.20-921-099000	00042001	C	UTILITIES	547.13
								Check 041525 Total:	12,261.28

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041526	05-05-2010	03845	DORIS BURIS	BROWNWOOD I S D	021649	MICHAEL BURIS 240-00-5751.00-000-000000	C	REFUND MEAL MONEY	12.50
041527	05-05-2010	05954	JOHNNY K BURKHALTER	SPECIAL	054346	SERVICES 199-31-6218.00-876-023000	C	PO Created by Req: 031360	800.00
041528	05-05-2010	02153	CHANNING BETE COMPANY	DISTRICT HEALTH	054167	52123928 199-33-6399.00-932-099000	C	SUPPLIES	675.36
041529	05-05-2010	00037	CHERYL COX	COGGIN	054236	23730 199-11-6399.00-101-011000	C	SUPPLIES	53.98
041530	05-05-2010	03837	EMILY CLARKSON	SUPERINTENDENT	054349	MISC 199-41-6496.00-701-099000	C	MISCELLANEOUS	125.00
041531	05-05-2010	09235	CLASSROOMDIRECT.COM	NORTHWEST	054080	208103719076 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	2,518.69
041532	05-05-2010	02750	CHAD COLEMAN	ATHLETICS	021645	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
041533	05-05-2010	01788	COMFORT SUITES	ATHLETICS	054337	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	105.93
041534	05-05-2010	01152	DAIRY QUEEN	ATHLETICS	054339	TRAVEL 199-36-6412.58-931-091000	C	TRAVEL	108.00
041535	05-05-2010	02220	DAIRY QUEEN	ATHLETICS	054336	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	67.49
041536	05-05-2010	12007	DAVIS FLORAL	BWD ALTERNATIVE	054368	272876 199-23-6399.00-003-026000	C	PO Created by Req: 031339	48.50
041537	05-05-2010	12038	DECOTY	SUPERINTENDENT	054352	1647677 199-41-6499.00-701-099000	C	MISCELLANEOUS	72.85
041538	05-05-2010	03843	DISTRICT SPECIALTY	BROWNWOOD HIGH	054410	41210-5 199-11-6399.00-001-011000	C	SUPPLIES	405.90
041539	05-05-2010	12454	DOMINOS PIZZA	BROWNWOOD HIGH	054402	616198 199-11-6399.00-001-011000	C	SUPPLIES	31.95
				BROWNWOOD HIGH	054402	708702 199-11-6399.00-001-011000	C	SUPPLIES	91.95
				BROWNWOOD HIGH	054402	616189 199-11-6399.00-001-011000	C	SUPPLIES	37.95
Check 041539 Total:									161.85
041540	05-05-2010	03825	DON JOHNSTON, INC.	WOODLAND	054231	00388691 285-11-6399.00-107-030000	C	SUPPLIES	514.95
041541	05-05-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	054345	618214 199-36-6399.51-931-091000	C	SUPPLY	29.10
041542	05-05-2010	12962	ETA CUISENAIRE	COGGIN	054026	50353483 285-11-6399.00-101-030000	C	SUPPLIES	240.86
041543	05-05-2010	15461	DENZIL FLOOD	BROWNWOOD HIGH	004185	TRAVEL 199-36-6412.00-001-022000	C	TRAVEL	245.00

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041544	05-05-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054394	SERVICES 199-31-6411.00-001-099000	C	servic	108.00
041545	05-05-2010	03401	AMANDA FORMAGGIO	ATHLETICS	004409	ABILENE 199-36-6412.59-931-091000	C	TRAVEL	686.00
041546	05-05-2010	15858	DIANE FRANKLIN	BROWNWOOD HIGH	004426	TRAVEL 199-36-6412.90-001-099000	C	TRAVEL	175.00
041547	05-05-2010	03830	HAMPTON INN	BROWNWOOD	054382	TRAVEL 285-13-6411.00-108-030000	C	LODGING	417.00
041548	05-05-2010	00055	HELLO DIRECT	NORTHWEST	054051	HD01513387 199-23-6399.00-106-099000	C	OFFICE SUPPLIES	375.99
041549	05-05-2010	01286	HILTON AUSTIN	BWD ALTERNATIVE	054372	TRAVEL 199-23-6411.00-003-026000	C	PO Created by Req: 031381	451.26
041550	05-05-2010	03041	HEATHER HOHERTZ	ATHLETICS	021653	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	104.14
041551	05-05-2010	01434	HOME DEPOT	SPECIAL	054049	1016475 199-11-6399.00-876-023000	C	PO Created by Req: 031054	78.93
				MAINTENANCE	450864	1023422 199-51-6316.00-921-099000	C	SUPPLIES	40.10
				MAINTENANCE	450853	5016938 199-51-6317.00-921-099000	C	SUPPLIES	34.91
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041552	05-05-2010	03397	DON HOOD	ATHLETICS	021650	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
041553	05-05-2010	03419	DANIELLE HOWARD	SPECIAL	054373	SERVICES 199-31-6219.00-876-023000	C	PO Created by Req: 031382	2,590.00
041554	05-05-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD HIGH	054149	63117 199-11-6399.00-001-022000	C	SUPPLIES	141.00
				WOODLAND	053457	61984 199-11-6399.00-107-011000	C	SUPPLIES	30.00
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041555	05-05-2010	23467	LAKESHORE LEARNING	WOODLAND	054183	1848050410 285-11-6399.00-107-030000	C	SUPPLIES	367.65
				WOODLAND	054184	1848060410 285-11-6399.00-107-030000	C	SUPPLIES	423.98
				WOODLAND	054185	1848070410 285-11-6399.00-107-030000	C	SUPPLIES	726.38
				WOODLAND	054187	1848100410 285-11-6399.00-107-030000	C	SUPPLIES	458.19
				WOODLAND	054186	1848080410 285-11-6399.00-107-030000	C	SUPPLIES	750.43
				WOODLAND	054182	1848040410 285-11-6399.00-107-030000	C	SUPPLIES	501.99
Check 041555 Total:									3,228.62
041556	05-05-2010	03624	LEARNING THROUGH	WOODLAND	054317	SUPPLIES 285-11-6399.00-107-030000	C	SUPPLIES	100.00

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041557	05-05-2010	00101	MACGILL & COMPANY	DISTRICT HEALTH	054165	0319459	C	SUPPLIES	252.95
					199-33-6399.00-932-099000				
041558	05-05-2010	00963	DAVID McCULLOUGH	BWD ALTERNATIVE	021648	TRAVEL	C	TRAVEL	140.92
					199-23-6411.00-003-026000				
				DAEP	021648	TRAVEL	C	TRAVEL	144.00
					199-23-6411.00-042-028000				
Check 041558 Total:									284.92
041559	05-05-2010	03758	MCDONALDS	ATHLETICS	054341	TRAVEL	C	TRAVEL	88.04
					199-36-6412.58-931-091000				
				ATHLETICS	054342	TRAVEL	C	TRAVEL	73.75
					199-36-6412.58-931-091000				
Check 041559 Total:									161.79
041560	05-05-2010	27249	MENGER HOTEL	BROWNWOOD HIGH	054400	TRAVEL	C	TRAVEL	412.50
					199-13-6411.16-001-011000				
041561	05-05-2010	28300	MOORE PRINTING CO	BROWNWOOD	054056	30048	C	SUPPLIES	69.95
					199-11-6399.00-041-011000				
				BROWNWOOD	054056	30047	C	SUPPLIES	69.95
					199-11-6399.00-041-011000				
				BROWNWOOD	054020	30060	C	SUPPLIES	139.50
					199-11-6399.00-041-011000				
				BROWNWOOD	053740	29953	C	SUPPLIES	96.39
					199-11-6399.00-108-011000				
				BROWNWOOD	053740	30021	C	SUPPLIES	92.00
					199-11-6399.00-108-011000				
				BROWNWOOD	053740	30020	C	SUPPLIES	68.00
					199-11-6399.00-108-011000				
				BROWNWOOD	053740	29954	C	SUPPLIES	102.00
					199-11-6399.00-108-011000				
				BROWNWOOD HIGH	053871	30022	C	SUPPLIES	119.25
					199-31-6399.01-001-099000				
Check 041561 Total:									757.04
041562	05-05-2010	02960	MUNICIPAL SERVICES	ATHLETICS	054378	F32723	C	TRAVEL	6.34
					199-36-6411.50-931-091000				
041563	05-05-2010	02960	MUNICIPAL SERVICES	CURRICULUM	054359	F25028	C	TOLLS	3.67
					199-13-6499.00-870-099000				
041564	05-05-2010	29000	NASCO FORT ATKINSON	WOODLAND	054229	595956	C	SUPPLIES	90.87
					285-11-6399.00-107-030000				
				WOODLAND	054230	595955	C	SUPPLIES	139.30
					285-11-6399.00-107-030000				
Check 041564 Total:									230.17
041565	05-05-2010	00746	NATIONAL CENTER FOR	WOODLAND	054227	I0078154	C	SUPPLIES	398.22
					285-11-6399.00-107-030000				
041566	05-05-2010	30435	PEDIATRICS OF	DISTRICT HEALTH	054309	MARGIE REYES	C	SERVICES	85.00
					497-33-6299.00-932-099000				
041567	05-05-2010	30000	P F & E OIL COMPANY	TRANSPORTATION	067365	72420UD	C	SUPPLIES	1,831.00
					199-34-6311.01-922-023000				
				TRANSPORTATION	067365	72420UD	C	SUPPLIES	5,493.00
					199-34-6311.01-922-099000				
Check 041567 Total:									7,324.00

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041568	05-05-2010	03826	PIZZA HUT	ATHLETICS	054390	TRAVEL 199-36-6412.72-931-091000	C	TRAVEL	145.74
041569	05-05-2010	02089	POCKET NURSE MEDICAL	DISTRICT HEALTH	054145	201407A 199-33-6399.00-932-099000	C	SUPPLIES	30.37
041570	05-05-2010	31119	POSITIVE PROMOTIONS	BROWNWOOD	054173	03784578 199-23-6399.00-108-099000	C	REWARDS	375.70
				EAST ELEMENTARY	054198	03785113 199-23-6399.00-109-099000	C	SUPPLIES	148.45
Check 041570 Total:									524.15
041571	05-05-2010	03378	PRIMA PASTA	BROWNWOOD HIGH	054403	SUPPLIES 199-23-6399.00-001-099000	C	SUPPLIES	293.00
041572	05-05-2010	01475	PURCHASE POWER	FINANCE	054377	12841560209 199-41-6399.00-750-099000	C	SUPPLIES	518.99
041573	05-05-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	054210	5127705 199-11-6399.00-001-011000	C	SUPPLIES	231.99
				BWD ALTERNATIVE	054370	5175713 199-11-6399.00-003-026000	C	PO Created by Req: 031379	183.88
				BROWNWOOD HIGH	054210	4996602 199-11-6399.04-001-011000	C	SUPPLIES	325.97
				BWD ALTERNATIVE	054369	5160070 199-23-6399.00-003-026000	C	PO Created by Req: 031377	197.88
				MAINTENANCE	450878	5032771 199-51-6399.00-921-099000	C	SUPPLIES	97.16
				TECHNOLOGY	054279	5134792 411-11-6399.00-872-011000	C	SUPPLIES	158.36
				TECHNOLOGY	054279	5147160 411-11-6399.00-872-011000	C	SUPPLIES	55.21
Check 041573 Total:									1,250.45
041574	05-05-2010	32405	REALLY GOOD STUFF INC	EAST ELEMENTARY	054221	2958877 199-11-6399.00-109-011000	C	SUPPLIES	35.45
041575	05-05-2010	00921	SCHOLASTIC MAGAZINES	WOODLAND	051475	M4167932 199-11-6399.00-107-011000	C	SUPPLIES	529.26
				WOODLAND	051475	M4281681 199-11-6399.00-107-011000	C	SUPPLIES	96.56
Check 041575 Total:									625.82
041576	05-05-2010	33749	SCHOLASTIC PROF BOOKS	WOODLAND	053431	5357857 285-11-6399.00-107-030000	C	SUPPLIES	255.28
041577	05-05-2010	33925	SCHOOL HEALTH	DISTRICT HEALTH	054155	1750668-00 199-33-6399.00-932-099000	C	SUPPLIES	265.46
				DISTRICT HEALTH	054148	1750708-00 199-33-6399.00-932-099000	C	SUPPLIES	224.21
Check 041577 Total:									489.67
041578	05-05-2010	33928	SCHOOL NURSE SUPPLY	DISTRICT HEALTH	054166	0313748-IN 199-33-6399.00-932-099000	C	SUPPLIES	193.49
				DISTRICT HEALTH	054147	0313741 199-33-6399.00-932-099000	C	SUPPLIES	303.95
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041579	05-05-2010	02178	SCHOOL SPECIALTY	WOODLAND	054192 285-11-6399.00-107-030000	308100547212	C	SUPPLIES	340.60
041580	05-05-2010	03245	BOB SHIPLEY	ATHLETICS	021651 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	88.00
041581	05-05-2010	02707	RAY SLAYTON	UNDISTRIBUTED	054350 199-52-6299.00-999-099000	SERVICES	C	SERVICES	250.00
041582	05-05-2010	01699	JEREMY SMITH	ATHLETICS	021644 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	64.00
041583	05-05-2010	03071	STAR BEACON	NORTHWEST	053818 211-11-6399.00-106-030000	17604	C	CLASSROOM SUPPLIES	450.96
041584	05-05-2010	00627	STEVE SPANGLER	COGGIN	053715 211-11-6399.00-101-030000	DS423906	C	SUPPLIES	152.87
041585	05-05-2010	03774	SUBWAY	ATHLETICS	054338 199-36-6412.53-931-091000	TRAVEL	C	TRAVEL	150.00
041586	05-05-2010	02510	SUBWAY	ATHLETICS	054344 199-36-6412.56-931-091000	TRAVEL	C	TRAVEL	225.00
041587	05-05-2010	01532	SUBWAY	ATHLETICS	054389 199-36-6412.72-931-091000	TRAVEL	C	TRAVEL	175.00
041588	05-05-2010	00695	TASB BUYBOARD	PERSONNEL	054237 199-41-6399.00-749-099000	387113	C	LEGAL POSTINGS	144.89
041589	05-05-2010	38685	TASBO	FINANCE	054328 199-41-6411.00-750-099000	MISC	C	TRAINING	495.00
041590	05-05-2010	39515	TEXAS BANDMASTERS	BROWNWOOD HIGH	054408 199-36-6498.16-001-099000	FEES	C	PO Created by Req: 031418	260.00
041591	05-05-2010	42022	UNITED STATES POSTAL	BROWNWOOD	054322 199-11-6399.00-041-011000	SUPPLIES	C	SUPPLIES	839.10
041592	05-05-2010	02032	VERIZON BUSINESS	MAINTENANCE	054376 199-51-6258.03-921-099000	60000412101004	C	UTILITIES	336.75
041593	05-05-2010	42360	VERIZON	MAINTENANCE	054351 199-51-6258.00-921-099000	1090002899161	C	UTILITIES	6,694.39
				MAINTENANCE	054380 199-51-6258.00-921-099000	10511228374152	C	UTILITIES	101.99
Check 041593 Total:									6,796.38
041594	05-05-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	021652 211-32-6411.00-999-024000	TRAVEL	C	TRAVEL	38.50
041595	05-05-2010	43165	WEST TEXAS FIRE	MAINTENANCE	199-51-6315.00-921-099000	0042155	M		-209.00
				MAINTENANCE	199-51-6315.00-921-099000	951331 0042086	C	SUPPLIES	1,744.86
Check 041595 Total:									1,535.86
041596	05-05-2010	31363	WESTAIR PRAXAIR DIST	BROWNWOOD HIGH	051851 199-11-6399.00-001-022000	00620190	C	SUPPLIES	49.36
				BROWNWOOD HIGH	199-11-6399.00-001-022000	054375 00634298	C	SUPPLIES	92.56

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				BROWNWOOD HIGH	051851	00625408	C	SUPPLIES	24.40
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054375	00647544	C	SUPPLIES	161.03
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054375	00673837	C	SUPPLIES	80.40
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	051851	00620189	C	SUPPLIES	49.36
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054375	00621538	C	SUPPLIES	97.17
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054375	00660881	C	SUPPLIES	87.40
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054375	00687352	C	SUPPLIES	94.26
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	051851	00620188	C	SUPPLIES	88.11
					199-11-6399.00-001-022000				
								Check 041596 Total:	824.05
041597	05-05-2010	43738	THRESEA WILLIAMS	BROWNWOOD HIGH	021647	TRAVEL	C	TRAVEL	124.25
					199-23-6411.00-001-099000				
041598	05-05-2010	43850	WILLIES T'S	ATHLETICS	054388	25048	C	SUPPLY	78.00
					199-36-6399.56-931-091000				
				ATHLETICS	054388	25047	C	SUPPLY	217.10
					199-36-6399.56-931-091000				
				ATHLETICS	054388	25049	C	SUPPLY	135.00
					199-36-6399.56-931-091000				
				ATHLETICS	054335	25644	C	SUPPLY	312.00
					199-36-6399.65-931-091000				
								Check 041598 Total:	742.10
041599	05-13-2010	03791	ABILENE EDUCATIONAL	COGGIN	054043	SUPPLIES	C	SUPPLIES	27.39
					211-11-6399.00-101-030000				
041600	05-13-2010	02917	ATSSB	BROWNWOOD HIGH	054399	FEE	C	FEE	70.00
					199-36-6498.16-001-099000				
041601	05-13-2010	01278	ATMOS ENERGY	MAINTENANCE	054486	000527259	C	UTILITIES	2,097.26
					199-51-6256.00-921-099000				
				MAINTENANCE	054486	000527259	C	UTILITIES	95.82
					199-51-6256.20-921-099000				
								Check 041601 Total:	2,193.08
041602	05-13-2010	00924	AUTO CHLOR SERVICES	BROWNWOOD HIGH	054426	2668778	C	SUPPLIES	55.20
					240-35-6342.00-001-099000				
041603	05-13-2010	03850	SOUNDREA BECK	BROWNWOOD HIGH	054476	SERVICES	C	SERVICE	90.00
					199-36-6299.91-001-099000				
041604	05-13-2010	03095	DEIRDRE BLAGG	BROWNWOOD HIGH	021666	TRAVEL	C	TRAVEL	309.87
					199-13-6411.00-001-011000				
041605	05-13-2010	03263	BLUE BELL CREAMERIES	BROWNWOOD HIGH	054432	0061200930	C	SUPPLIES	327.64
					240-35-6341.00-001-099000				
				BROWNWOOD	054432	0061200930	C	SUPPLIES	447.52
					240-35-6341.00-041-099000				
				NORTHWEST	054432	0061200930	C	SUPPLIES	248.64
					240-35-6341.00-106-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				WOODLAND	054432	0061200930	C	SUPPLIES	162.28
					240-35-6341.00-107-099000				
				BROWNWOOD	054432	0061200930	C	SUPPLIES	248.64
					240-35-6341.00-108-099000				
				EAST ELEMENTARY	054432	0061200930	C	SUPPLIES	114.64
					240-35-6341.00-109-099000				
								Check 041605 Total:	1,549.36
041606	05-13-2010	03320	PATRICIA BOLAND	BROWNWOOD HIGH	054459	SERVICES	C	Contracted Services	140.00
					199-11-6298.00-001-031000				
				BWD ALTERNATIVE	054459	SERVICES	C	Contracted Services	560.00
					199-11-6298.00-003-031000				
				CURRICULUM	054459	SERVICES	C	Contracted Services	1,650.00
					255-13-6299.00-870-024000				
								Check 041606 Total:	2,350.00
041607	05-13-2010	03395	BORDEN INC MILK	BROWNWOOD HIGH	054435	33805	C	MILK	2,692.80
					240-35-6341.00-001-099000				
				BWD ALTERNATIVE	054435	33805	C	MILK	504.75
					240-35-6341.00-003-099000				
				BROWNWOOD	054435	33805	C	MILK	2,183.00
					240-35-6341.00-041-099000				
				NORTHWEST	054435	33805	C	MILK	6,668.75
					240-35-6341.00-106-099000				
				WOODLAND	054435	33805	C	MILK	2,537.50
					240-35-6341.00-107-099000				
				BROWNWOOD	054435	33805	C	MILK	6,363.00
					240-35-6341.00-108-099000				
				EAST ELEMENTARY	054435	33805	C	MILK	2,150.00
					240-35-6341.00-109-099000				
								Check 041607 Total:	23,099.80
041608	05-13-2010	03895	BROOKSHIRES	BROWNWOOD HIGH	054443	SUPPLIES	C	SUPPLIES	366.72
					199-31-6339.00-001-099000				
				BROWNWOOD	054434	SUPPLIES	C	SUPPLIES	5.46
					240-35-6341.00-041-099000				
				NORTHWEST	054433	SUPPLIES	C	SUPPLIES	13.12
					240-35-6341.00-106-099000				
								Check 041608 Total:	385.30
041609	05-13-2010	04000	BROWN COUNTY	TAX COLLECTION	054502	APRIL 2010	C	SERVICES	644.57
					199-99-6213.00-703-099000				
				TAX COLLECTION	054502	MAY 2010	C	SERVICES	77,925.52
					199-99-6213.00-703-099000				
								Check 041609 Total:	78,570.09
041610	05-13-2010	04100	SARAH BROWN	BROWNWOOD HIGH	021665	TRAVEL	C	TRAVEL	64.00
					199-11-6411.00-001-011000				
041611	05-13-2010	04300	BROWNWOOD BULLETIN	FINANCE	054487	01547825	C	MISC	104.12
					199-41-6499.00-750-099000				
				FINANCE	054487	01547889	C	MISC	380.86
					199-41-6499.00-750-099000				
				FINANCE	054487	163430	C	MISC	81.00
					199-41-6499.00-750-099000				
								Check 041611 Total:	565.98

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041612	05-13-2010	03614	BROWNWOOD KIWANIS	SUPERINTENDENT	054498	FEES 199-41-6499.02-701-099000	C	MISCELLANEOUS	70.00
041613	05-13-2010	03614	BROWNWOOD KIWANIS	BROWNWOOD HIGH	054417	FEES 199-11-6498.00-001-022000	C	DUES	70.00
041614	05-13-2010	05675	BROWNWOOD TROPHY CO	BROWNWOOD	054415	656852 199-11-6399.00-108-011000	C	SUPPLIES	337.50
041615	05-13-2010	07200	CAROLINA BIOLOGICAL	BROWNWOOD HIGH	054452	47307323RI 199-11-6399.00-001-011000	C	SUPPLIES	2,101.50
				BROWNWOOD HIGH	054452	47307323RI 199-11-6399.13-001-011000	C	SUPPLIES	251.38
Check 041615 Total:									2,352.88
041616	05-13-2010	03853	COURTYARD MARRIOT	BROWNWOOD HIGH	054497	TRAVEL 199-13-6411.00-001-011000	C	TRAVEL	498.25
041617	05-13-2010	01852	DIRECT ENERGY BUSINESS MAINTENANCE		054503	101190009723195 199-51-6257.00-921-099000	C	UTILITIES	60,301.11
			MAINTENANCE		054503	101190009723195 199-51-6257.20-921-099000	C	UTILITIES	1,161.70
Check 041617 Total:									61,462.81
041618	05-13-2010	12800	DR PEPPER BOTTLERS INC	BROWNWOOD HIGH	054444	617596 199-31-6339.00-001-099000	C	SUPPLIES	419.30
041619	05-13-2010	12885	DRAMATIC PUBLISHING	BROWNWOOD HIGH	054449	1922834 199-23-6399.00-001-099000	C	SUPPLIES	240.09
				BROWNWOOD HIGH	054449	1922834 199-36-6399.26-001-099000	C	SUPPLIES	710.91
Check 041619 Total:									951.00
041620	05-13-2010	01780	EAGLE ENTERPRISES	BROWNWOOD HIGH	054436	12115 240-35-6342.00-001-099000	C	PO Created by Req: 031453	19.62
				BROWNWOOD	054436	12115 240-35-6342.00-041-099000	C	PO Created by Req: 031453	15.90
				NORTHWEST	054436	12115 240-35-6342.00-106-099000	C	PO Created by Req: 031453	16.83
				WOODLAND	054436	12115 240-35-6342.00-107-099000	C	PO Created by Req: 031453	14.03
				BROWNWOOD	054436	12115 240-35-6342.00-108-099000	C	PO Created by Req: 031453	14.03
				EAST ELEMENTARY	054436	12115 240-35-6342.00-109-099000	C	PO Created by Req: 031453	13.09
Check 041620 Total:									93.50
041621	05-13-2010	00775	ESC REGION 11	UNDISTRIBUTED	054458	214803 285-32-6239.00-999-030000	C	Web Hosting	6,163.34
				UNDISTRIBUTED	054458	214803 285-32-6399.00-999-030000	C	Web Hosting	1,016.67
Check 041621 Total:									7,180.01
041622	05-13-2010	03544	EVALUATION GRANTS &	BROWNWOOD	054500	SERVICES 262-11-6299.00-041-011000	C	SERVICES	1,818.00

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041623	05-13-2010	00862	BILL FAIRCLOTH	BROWNWOOD HIGH	021660	TRAVEL 199-23-6411.00-001-099000	C	TRAVEL	78.17
041624	05-13-2010	00274	KAREN FISCHER	SCHOOL	021661	TRAVEL 240-35-6411.00-924-099000	C	TRAVEL	2.15
041625	05-13-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054441	SERVICES 199-32-6299.00-001-099000	C	service	108.00
041626	05-13-2010	03415	SIMON HAIRSTON	ATHLETICS	021659	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
041627	05-13-2010	03846	HAMPTON INN	ATHLETICS	054416	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	820.67
041628	05-13-2010	02173	HEART OF TEXAS	DISTRICT HEALTH	054438	JESSICA 497-33-6299.00-932-099000	C	SERVICES	419.00
041629	05-13-2010	02495	BRANDON HENRY	ATHLETICS	021657	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	64.00
041630	05-13-2010	19390	HENSLEE SCHWARTZ LLP	SUPERINTENDENT	054490	70601 199-41-6211.00-701-099000	C	SERVICES	877.50
				SUPERINTENDENT	054490	70602 199-41-6211.00-701-099000	C	SERVICES	156.00
Check 041630 Total:									1,033.50
041631	05-13-2010	20802	HOWARD PAYNE	SUPERINTENDENT	054491	MISC 199-41-6496.00-701-099000	C	MISCELLANEOUS	75.00
041632	05-13-2010	20802	HOWARD PAYNE	SUPERINTENDENT	054494	MISC 199-41-6495.00-701-099000	C	MISCELLANEOUS	56.00
041633	05-13-2010	02290	JERRY'S SCOREBOARD	ATHLETICS	054480	BB10-3 199-36-6399.58-931-091000	C	SUPPLY	459.00
				ATHLETICS	054480	BB10-2 199-36-6399.58-931-091000	C	SUPPLY	570.00
Check 041633 Total:									1,029.00
041634	05-13-2010	00636	JONES SCHOOL SUPPLY	NORTHWEST	054247	939041 199-23-6399.00-106-099000	C	AWARDS	64.75
				NORTHWEST	054247	739041 199-23-6399.00-106-099000	C	AWARDS	123.38
Check 041634 Total:									188.13
041635	05-13-2010	02135	KINGS DELIGHT	SCHOOL	054428	178221 240-35-6299.00-924-099000	C	SERVICES	2,202.20
041636	05-13-2010	03852	LA QUINTA	ATHLETICS	054481	TRAVEL 199-36-6412.58-931-091000	C	Travel	490.50
041637	05-13-2010	23396	LABATT FOOD SERVICE	BROWNWOOD HIGH	054429	340278 240-35-6341.00-001-099000	C	SUPPLIES	12,071.12
				BROWNWOOD	054429	340278 240-35-6341.00-041-099000	C	SUPPLIES	7,449.96
				NORTHWEST	054429	340278 240-35-6341.00-106-099000	C	SUPPLIES	17,379.94
				WOODLAND	054429	340278 240-35-6341.00-107-099000	C	SUPPLIES	4,801.23
				BROWNWOOD	054429	340278 240-35-6341.00-108-099000	C	SUPPLIES	12,694.71

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				EAST ELEMENTARY	054429	340278	C	SUPPLIES	6,231.58
					240-35-6341.00-109-099000				
				BROWNWOOD HIGH	054429	340278	C	SUPPLIES	1,549.97
					240-35-6342.00-001-099000				
				BROWNWOOD	054429	340278	C	SUPPLIES	808.00
					240-35-6342.00-041-099000				
				NORTHWEST	054429	340278	C	SUPPLIES	1,573.20
					240-35-6342.00-106-099000				
				WOODLAND	054429	340278	C	SUPPLIES	908.80
					240-35-6342.00-107-099000				
				BROWNWOOD	054429	340278	C	SUPPLIES	1,724.20
					240-35-6342.00-108-099000				
				EAST ELEMENTARY	054429	340278	C	SUPPLIES	1,421.03
					240-35-6342.00-109-099000				
								Check 041637 Total:	68,613.74
041638	05-13-2010	03379	TY LANG	ATHLETICS	021654	TRAVEL	C	TRAVEL	64.00
					199-36-6411.50-931-091000				
041639	05-13-2010	24308	LINEBARGER GOGGAN	SUPERINTENDENT	054496	SERVICES	C	SERVICES	757.00
					199-41-6211.01-701-099000				
041640	05-13-2010	03849	AMBER MARTIN	BROWNWOOD HIGH	054475	SERVICES	C	service	90.00
					199-36-6299.91-001-099000				
041641	05-13-2010	25671	LAURA MARTIN	BROWNWOOD HIGH	021662	TRAVEL	C	TRAVEL	321.18
					199-13-6411.00-001-011000				
041642	05-13-2010	03284	JEFF MERKET	ATHLETICS	021656	TRAVEL	C	TRAVEL	64.00
					199-36-6411.50-931-091000				
041643	05-13-2010	03697	CARRIE MORROW	BROWNWOOD HIGH	021663	TRAVEL	C	TRAVEL	64.00
					199-13-6411.00-001-011000				
041644	05-13-2010	03851	MIRIAM PEREZ	BROWNWOOD HIGH	054477	SERVICES	C	SERVICE	90.00
					199-36-6299.91-001-099000				
041645	05-13-2010	03675	GANNON PHILLIPS	BROWNWOOD HIGH	054470	SERVICES	C	SERVICE	100.00
					199-11-6299.15-001-011000				
041646	05-13-2010	03378	PRIMA PASTA	SUPERINTENDENT	054499	MISC	C	MISCELLANEOUS	77.90
					199-41-6499.02-701-099000				
041647	05-13-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	054272	5118700	C	supplies	125.09
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054272	5109066	C	supplies	125.09
					199-11-6399.00-001-011000				
								Check 041647 Total:	250.18
041648	05-13-2010	02179	MARCI REAGAN	CURRICULUM	054460	SERVICES	C	Contracted Services	2,640.00
					199-13-6219.00-870-099000				
041649	05-13-2010	32405	REALLY GOOD STUFF INC	EAST ELEMENTARY	054290	2963780	C	SUPPLIES	175.25
					199-11-6399.00-109-011000				
041650	05-13-2010	03400	JACLYN ROHDE	ATHLETICS	021655	TRAVEL	C	TRAVEL	64.00
					199-36-6411.50-931-091000				

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041651	05-13-2010	34925	SHELL	MAINTENANCE	054493 199-51-6311.01-921-099000	065130726005	C	SUPPLIES	694.57
041652	05-13-2010	03245	BOB SHIPLEY	ATHLETICS	004410 199-36-6412.57-931-091000	AUSTIN	C	TRAVEL	280.00
041653	05-13-2010	02707	RAY SLAYTON	UNDISTRIBUTED	054495 199-52-6299.00-999-099000	SERVICES	C	SERVICES	225.00
041654	05-13-2010	35735	SLIGERS PRODUCE	BROWNWOOD HIGH	054430 240-35-6341.00-001-099000	31851	C	SUPPLIES	1,027.85
				BROWNWOOD	054430 240-35-6341.00-041-099000	31851	C	SUPPLIES	117.65
				NORTHWEST	054430 240-35-6341.00-106-099000	31851	C	SUPPLIES	392.59
				WOODLAND	054430 240-35-6341.00-107-099000	31851	C	SUPPLIES	253.12
				BROWNWOOD	054430 240-35-6341.00-108-099000	31851	C	SUPPLIES	521.85
				EAST ELEMENTARY	054430 240-35-6341.00-109-099000	31851	C	SUPPLIES	474.27
Check 041654 Total:									2,787.33
041655	05-13-2010	39980	TEXAS BANK	SUPERINTENDENT	054488 199-41-6497.00-701-099000	MISC	C	MISCELLANEOUS	6,702.50
041656	05-13-2010	42620	THE WATER STORE	BROWNWOOD	054412 199-31-6399.00-108-099000	48394	C	WATER	12.00
041657	05-13-2010	00132	UIL	FINANCE	054501 199-36-6299.51-750-099000	FEES	C	SERVICES	1,225.00
041658	05-13-2010	42022	UNITED STATES POSTAL	BROWNWOOD	054423 199-11-6399.16-108-011000	SUPPLIES	C	STAMPS	308.00
041659	05-13-2010	42073	UNIVERSITY COPY AND	BROWNWOOD HIGH	054252 199-11-6399.00-001-011000	3351	C	MANUALS	48.00
				BROWNWOOD HIGH	054252 244-11-6299.00-001-022000	3351	C	MANUALS	7,000.00
Check 041659 Total:									7,048.00
041660	05-13-2010	42235	DANNY VALDEZ	BROWNWOOD HIGH	021664 199-13-6411.00-001-022000	TRAVEL	C	TRAVEL	142.15
041661	05-13-2010	02407	MARVIN WILSON	ATHLETICS	021658 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	64.00
041662	05-13-2010	44468	YOUTH LIGHT INC	NORTHWEST	054248 199-31-6399.00-106-099000	1032892	C	COUNSELOR SUPPLIES	216.81
041663	05-14-2010	02705	COMFORT INN	ATHLETICS	054504 199-36-6412.58-931-091000	TRAVEL	C	TRAVEL	680.33
041664	05-14-2010	15858	DIANE FRANKLIN	BROWNWOOD HIGH	004427 199-36-6412.90-001-099000	EASTLAND	C	TRAVEL	175.00
041665	05-14-2010	15858	DIANE FRANKLIN	BROWNWOOD HIGH	004433 199-36-6412.90-001-099000	MIDLAND	C	TRAVEL	175.00

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041666	05-14-2010	03430	STUDENT	TRANSPORTATION	054505	1730-1731	C	SERVICES	66,324.89
						199-34-6299.00-922-099000			
				TRANSPORTATION	054505	1728-1729	C	SERVICES	2,963.35
						211-34-6299.00-922-030000			
Check 041666 Total:									69,288.24
041667	05-19-2010	02583	AQUA PETS & MORE	SUPERINTENDENT	054547	MISC	C	MISCELLANEOUS	37.50
						199-41-6496.00-701-099000			
041668	05-20-2010	00190	A-1 LOCKSMITH	MAINTENANCE	450919	507191	C	SUPPLIES	4.00
						199-51-6316.00-921-099000			
041669	05-20-2010	01895	ACP DIRECT	BROWNWOOD	054383	0111464	C	SUPPLIES	220.17
						199-11-6399.00-108-011000			
041670	05-20-2010	03354	ADVANTAGE OFFICE	BROWNWOOD HIGH	054540	076032B	C	supplies	1,936.00
						199-11-6399.20-001-011000			
041671	05-20-2010	01805	ATHLETIC SUPPLY	ATHLETICS	053284	12174	C	SUPPLY	2,140.00
						199-36-6399.70-931-091000			
041672	05-20-2010	01274	BEST SUPPLY COMPANY	BROWNWOOD HIGH	054512	60330	C	SUPPLIES	193.63
						240-35-6342.00-001-099000			
				BWD ALTERNATIVE	054512	60330	C	SUPPLIES	8.07
						240-35-6342.00-003-099000			
				BROWNWOOD	054512	60330	C	SUPPLIES	112.95
						240-35-6342.00-041-099000			
				NORTHWEST	054512	60330	C	SUPPLIES	137.15
						240-35-6342.00-106-099000			
				WOODLAND	054512	60330	C	SUPPLIES	104.88
						240-35-6342.00-107-099000			
				BROWNWOOD	054512	60330	C	SUPPLIES	177.49
						240-35-6342.00-108-099000			
				EAST ELEMENTARY	054512	60330	C	SUPPLIES	72.61
						240-35-6342.00-109-099000			
Check 041672 Total:									806.78
041673	05-20-2010	01392	CHRISTINA J BRIGHT	FINANCE	021671	TRAVEL	C	TRAVEL	108.00
						199-41-6411.00-750-099000			
041674	05-20-2010	03895	BROOKSHIRES	BROWNWOOD HIGH	054508	T5X35S116	C	SUPPLIES	103.35
						199-11-6399.00-001-022000			
041675	05-20-2010	04500	CITY OF BROWNWOOD	BROWNWOOD HIGH	054557	SERVICES	C	SERVICES	39,335.47
						199-52-6298.00-001-099000			
041676	05-20-2010	05200	BROWNWOOD GLASS &	MAINTENANCE	450885	41353	C	SUPPLIES	98.40
						199-51-6316.00-921-099000			
				MAINTENANCE	450926	41340	C	SUPPLIES	200.33
						199-51-6316.00-921-099000			
				MAINTENANCE	450887	41354	C	SUPPLIES	480.00
						199-51-6317.20-921-099000			
Check 041676 Total:									778.73
041677	05-20-2010	05365	BROWNWOOD JANITORIAL	MAINTENANCE	951330	207622	C	SUPPLIES	172.70
						199-51-6315.00-921-099000			
				MAINTENANCE	951335	207861	C	SUPPLIES	226.08
						199-51-6315.00-921-099000			
				MAINTENANCE	951330	207840	C	SUPPLIES	416.65
						199-51-6315.00-921-099000			

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				MAINTENANCE	951335	207926	C	SUPPLIES	13.28
					199-51-6315.00	921-099000			
				MAINTENANCE	951335	208165	C	SUPPLIES	426.62
					199-51-6315.00	921-099000			
				MAINTENANCE	951335	207986	C	SUPPLIES	519.00
					199-51-6315.00	921-099000			
				MAINTENANCE	951330	207746	C	SUPPLIES	563.86
					199-51-6315.00	921-099000			
					Check 041677 Total:				2,338.19
041678	05-20-2010	05507	BROWNWOOD SERVICE	MAINTENANCE	450915	075251	C	SUPPLIES	19.68
					199-51-6311.05	921-099000			
				MAINTENANCE	450890	073735	C	SUPPLIES	32.90
					199-51-6316.00	921-099000			
				MAINTENANCE	450917	075489	C	SUPPLIES	54.99
					199-51-6316.00	921-099000			
				MAINTENANCE	450908	074925	C	SUPPLIES	11.38
					199-51-6316.00	921-099000			
					Check 041678 Total:				118.95
041679	05-20-2010	05675	BROWNWOOD TROPHY CO	BROWNWOOD	054466	656866	C	supplies	12.00
					199-11-6399.00	108-011000			
				BROWNWOOD	054532	656890	C	TROPHY	7.75
					199-11-6399.00	108-011000			
				SUPERINTENDENT	054553	656892	C	MISCELLANEOUS	70.00
					199-41-6496.00	701-099000			
					Check 041679 Total:				89.75
041680	05-20-2010	00971	GLADYS BRYANT	FINANCE	021670	TRAVEL	C	TRAVEL	108.00
					199-41-6411.00	750-099000			
041681	05-20-2010	12901	BUECHLER & ASSOCIATES	SPECIAL	054525	15703	C	PO Created by Req: 031539	650.00
					199-13-6299.00	876-023000			
041682	05-20-2010	06928	CANON FINANCIAL	BROWNWOOD HIGH	054552	9952505	C	SERVICES	511.68
					199-11-6269.00	001-011000			
				BROWNWOOD	054552	9952505	C	SERVICES	341.12
					199-11-6269.00	041-011000			
				COGGIN	054552	9952505	C	SERVICES	341.12
					199-11-6269.00	101-011000			
				NORTHWEST	054552	9952505	C	SERVICES	341.12
					199-11-6269.00	106-011000			
				WOODLAND	054552	9952505	C	SERVICES	341.12
					199-11-6269.00	107-011000			
				BROWNWOOD	054552	9952505	C	SERVICES	511.68
					199-11-6269.00	108-011000			
				EAST ELEMENTARY	054552	9952505	C	SERVICES	170.58
					199-11-6269.00	109-011000			
				FINANCE	054552	9952505	C	SERVICES	511.68
					199-41-6269.00	750-099000			
					Check 041682 Total:				3,070.10
041683	05-20-2010	00041	CEN TEX BODY & PAINT INC	MAINTENANCE	450921	10170	C	SERVICES	429.00
					199-51-6249.00	921-099000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041684	05-20-2010	08200	CHARLIES SURPLUS &	MAINTENANCE	450839	SUPPLIES	C	SUPPLIES	316.00
					199-51-6316.00-921-099000				
				MAINTENANCE	450882	SUPPLIES	C	SUPPLIES	447.80
					199-51-6316.00-921-099000				
Check 041684 Total:									763.80
041685	05-20-2010	08729	CINTAS CORPORATION	BROWNWOOD HIGH	054555	439419833	C	SERVICES	105.88
					199-11-6298.00-001-022000				
				MAINTENANCE	054555	439419833	C	SERVICES	791.88
					199-51-6298.00-921-099000				
Check 041685 Total:									897.76
041686	05-20-2010	03195	COMFORT SUITES I-35	BROWNWOOD HIGH	054586	TRAVEL	C	TRAVEL	1,604.25
					199-36-6412.16-001-099000				
041687	05-20-2010	03773	CREATIVE EDGE	BROWNWOOD	054313	1007	C	SUPPLIES	66.00
					199-11-6399.00-108-011000				
041688	05-20-2010	12038	DECOTY	SUPERINTENDENT	054554	1647854	C	MISCELLANEOUS	87.80
					199-41-6499.00-701-099000				
041689	05-20-2010	12454	DOMINOS PIZZA	BROWNWOOD HIGH	054546	708707	C	SUPPLIES+	43.95
					199-23-6399.00-001-099000				
041690	05-20-2010	12800	DR PEPPER BOTTLERS INC	ATHLETICS	054569	619682	C	MISC	19.40
					199-36-6399.51-931-091000				
				ATHLETICS	054569	620388	C	MISC	17.00
					199-36-6399.51-931-091000				
				ATHLETICS	054560	602770	C	BLUEBONNET RELAYS	1,386.45
					199-36-6399.75-931-091000				
				ATHLETICS	054560	613664	C	BLUEBONNET RELAYS	90.00
					199-36-6399.75-931-091000				
Check 041690 Total:									1,512.85
041691	05-20-2010	02486	DRACO'S JANITORIAL	MAINTENANCE	054556	04192010	C	SERVICES	19,132.55
					199-51-6248.01-921-099000				
041692	05-20-2010	14258	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE	450823	27-0599003	C	SUPPLIES	934.60
					199-51-6316.00-921-099000				
				MAINTENANCE	450823	27-0599004	C	SUPPLIES	82.12
					199-51-6316.00-921-099000				
Check 041692 Total:									1,016.72
041693	05-20-2010	03857	EMBASSY SUITES DALLAS	BWD ALTERNATIVE	054526	TRAVEL	C	TRAVEL	246.75
					199-23-6411.00-003-026000				
				BROWNWOOD	054526	TRAVEL	C	TRAVEL	246.75
					199-23-6411.00-108-099000				
				PERSONNEL	054526	TRAVEL	C	TRAVEL	246.75
					199-41-6411.00-749-099000				
				FINANCE	054526	TRAVEL	C	TRAVEL	246.75
					199-41-6411.00-750-099000				
Check 041693 Total:									987.00
041694	05-20-2010	00453	ENERGYCAP INC	MAINTENANCE	450932	17878	C	MTC AGREEMENT	745.00
					199-51-6498.00-921-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041695	05-20-2010	01615	ENGLISH BUSINESS FORMS	MAINTENANCE	450875 199-51-6399.00-921-099000	24051	C	SUPPLIES	316.95
041696	05-20-2010	13380	ESC REGION XV	SPECIAL	054588 199-31-6498.00-876-023000	FEES	C	PO Created by Req: 031603	90.00
041697	05-20-2010	15129	FASTENAL	MAINTENANCE	450849 199-51-6316.00-921-099000	TXSAA64581	C	SUPPLIES	31.08
041698	05-20-2010	00769	FERGUSON TURF	MAINTENANCE	450892 199-51-6311.04-921-099000	6621	C	SUPPLIES	77.65
041699	05-20-2010	01924	FIRST SOUTHWEST	FINANCE	054593 199-41-6299.00-750-099000	SERVICES	C	SERVICES	3,500.00
041700	05-20-2010	15454	FLEET ENTERPRISES	BROWNWOOD	051346 199-12-6329.00-041-099000	225233	C	LIBRARY READING	80.00
041701	05-20-2010	15470	ESPERANZA FLORES	PERSONNEL	021672 199-41-6411.00-749-099000	TRAVEL	C	TRAVEL	72.00
041702	05-20-2010	00871	FLOWERS BAKING	BROWNWOOD	054514 240-35-6341.00-041-099000	FB40086087	C	FOOD	240.95
				WOODLAND	054514 240-35-6341.00-107-099000	FB40086162	C	FOOD	274.47
				BROWNWOOD	054514 240-35-6341.00-108-099000	FB40086089	C	FOOD	536.85
				EAST ELEMENTARY	054514 240-35-6341.00-109-099000	FB40086164	C	FOOD	251.93
Check 041702 Total:									1,304.20
041703	05-20-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054539 199-32-6299.00-001-099000	SERVICES	C	service	108.00
041704	05-20-2010	15858	DIANE FRANKLIN	BROWNWOOD HIGH	004434 199-36-6412.90-001-099000	TRAVEL	C	TRAVEL	175.00
041705	05-20-2010	02989	FUDDRUCKERS	ATHLETICS	054570 199-36-6412.56-931-091000	C05032010	C	TRAVEL	175.50
041706	05-20-2010	17497	ROMELIA GONZALES	BWD ALTERNATIVE	021667 199-23-6411.00-003-026000	TRAVEL	C	TRAVEL	108.00
041707	05-20-2010	03861	AMY GRADY	BROWNWOOD I S D	021674 240-00-5751.00-000-000000	NATHANIEL	C	REFUND FOR MEAL	28.70
041708	05-20-2010	02015	DEBORAH GRAHAM	BROWNWOOD HIGH	021668 199-13-6411.16-001-011000	TRAVEL	C	TRAVEL	136.00
041709	05-20-2010	01464	RICHARD GRAHAM	BROWNWOOD HIGH	004428 199-36-6412.16-001-099000	TRAVEL	C	TRAVEL	1,064.00
041710	05-20-2010	01464	RICHARD GRAHAM	BROWNWOOD HIGH	021669 199-13-6411.16-001-011000	TRAVEL	C	TRAVEL	324.30
041711	05-20-2010	03209	HAMPTON INN	EAST ELEMENTARY	054530 199-23-6411.00-109-099000	TRAVEL	C	TEPSA	281.40

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041712	05-20-2010	18880	HASTINGS	BROWNWOOD HIGH	054439	832 199-12-6329.00-001-099000	C	READING MATERIALS BHS	207.99
041713	05-20-2010	03862	HEARTLAND FUNERAL	SUPERINTENDENT	054592	8334928 199-41-6496.00-701-099000	C	MISCELLANEOUS	281.60
041714	05-20-2010	02495	BRANDON HENRY	ATHLETICS	021673	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	316.29
041715	05-20-2010	19390	HENSLEE SCHWARTZ LLP	SUPERINTENDENT	054590	SERVICES 199-41-6211.00-701-099000	C	SERVICES	545.00
041716	05-20-2010	19550	HIGGINBOTHAM BROS &	MAINTENANCE	450830	67806 199-51-6316.00-921-099000	C	SUPPLIES	32.53
				MAINTENANCE	450830	66760 199-51-6316.00-921-099000	C	SUPPLIES	43.94
				MAINTENANCE	450830	67817 199-51-6316.00-921-099000	C	SUPPLIES	13.54
				MAINTENANCE	450830	66794 199-51-6316.00-921-099000	C	SUPPLIES	51.75
				MAINTENANCE	450830	67107 199-51-6316.00-921-099000	C	SUPPLIES	45.97
				MAINTENANCE	450830	67165 199-51-6316.00-921-099000	C	SUPPLIES	31.34
				MAINTENANCE	450830	67195 199-51-6316.00-921-099000	C	SUPPLIES	36.95
				MAINTENANCE	450830	67487 199-51-6316.00-921-099000	C	SUPPLIES	2.72
				MAINTENANCE	450830	67268 199-51-6316.00-921-099000	C	SUPPLIES	9.99
				MAINTENANCE	450830	67270 199-51-6316.00-921-099000	C	SUPPLIES	3.29
				MAINTENANCE	450830	67313 199-51-6316.00-921-099000	C	SUPPLIES	9.96
				MAINTENANCE	450830	66485 199-51-6316.00-921-099000	C	SUPPLIES	44.93
				MAINTENANCE	450830	66568 199-51-6316.00-921-099000	C	SUPPLIES	372.70
				MAINTENANCE	450830	66573 199-51-6316.00-921-099000	C	SUPPLIES	11.99
				MAINTENANCE	450830	66634 199-51-6316.00-921-099000	C	SUPPLIES	25.99
				MAINTENANCE	450830	67103 199-51-6316.00-921-099000	C	SUPPLIES	15.27
				MAINTENANCE	450830	66698 199-51-6316.00-921-099000	C	SUPPLIES	11.99
				MAINTENANCE	450830	67712 199-51-6316.00-921-099000	C	SUPPLIES	61.96
				MAINTENANCE	450830	66710 199-51-6316.00-921-099000	C	SUPPLIES	102.45
				MAINTENANCE	450830	67410 199-51-6316.00-921-099000	C	SUPPLIES	5.93
				MAINTENANCE	450830	67667 199-51-6316.00-921-099000	C	SUPPLIES	36.43
				MAINTENANCE	450830	67657 199-51-6316.00-921-099000	C	SUPPLIES	32.90

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAINTENANCE	450830	67650	C	SUPPLIES	13.77
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67441	C	SUPPLIES	52.25
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67632	C	SUPPLIES	3.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67600	C	SUPPLIES	17.95
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66774	C	SUPPLIES	35.90
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67485	C	SUPPLIES	163.55
					199-51-6316.00-921-099000				
				MAINTENANCE			M	RETURN	-6.00
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67060	C	SUPPLIES	25.62
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67205	C	SUPPLIES	17.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66847	C	SUPPLIES	21.26
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66961	C	SUPPLIES	6.69
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67720	C	SUPPLIES	16.74
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66955	C	SUPPLIES	18.20
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66946	C	SUPPLIES	32.02
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66916	C	SUPPLIES	20.13
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67736	C	SUPPLIES	13.16
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66913	C	SUPPLIES	5.86
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66853	C	SUPPLIES	68.35
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66795	C	SUPPLIES	274.20
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66891	C	SUPPLIES	8.64
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67723	C	SUPPLIES	158.06
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66889	C	SUPPLIES	44.41
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66979	C	SUPPLIES	11.49
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	66881	C	SUPPLIES	39.69
					199-51-6316.00-921-099000				
				MAINTENANCE	450830	67196	C	SUPPLIES	21.58
					199-51-6316.20-921-099000				
				MAINTENANCE	450830	67197	C	SUPPLIES	119.88
					199-51-6316.20-921-099000				
				MAINTENANCE	450830	66748	C	SUPPLIES	19.96
					199-51-6395.00-921-099000				
				MAINTENANCE	450830	67380	C	SUPPLIES	120.96
					199-51-6395.00-921-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAINTENANCE	450830	67138	C	SUPPLIES	17.67
					199-51-6395.00-921-099000				
				MAINTENANCE	450830	67057	C	SUPPLIES	84.98
					199-51-6395.00-921-099000				
				MAINTENANCE	450830	66571	C	SUPPLIES	9.18
					199-51-6395.00-921-099000				
								Check 041716 Total:	2,462.64
041717	05-20-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	450929	422083	C	SUPPLIES	399.93
					199-51-6316.00-921-099000				
041718	05-20-2010	03382	CHUCK HOWARD	ATHLETICS	021679	TRAVEL	C	TRAVEL	64.00
					199-36-6411.50-931-091000				
041719	05-20-2010	03303	INGRAM CONCRETE LLC	MAINTENANCE	450891	27056149	C	SUPPLIES	101.00
					199-51-6317.00-921-099000				
041720	05-20-2010	02805	IT'S ELEMENTARY	CURRICULUM	054224	5251078	C	SUPPLIES	428.80
					199-13-6399.00-870-099000				
041721	05-20-2010	02149	JASONS DELI	ATHLETICS	054571	TRAVEL	C	TRAVEL	135.00
					199-36-6412.56-931-091000				
041722	05-20-2010	22200	JOHNSTONE SUPPLY	MAINTENANCE	450886	464796	C	SUPPLIES	376.36
					199-51-6316.00-921-099000				
041723	05-20-2010	23200	KING MUSIC COMPANY	BROWNWOOD	054365	20556-20557	C	REPAIR	821.50
					199-11-6249.16-041-011000				
				BROWNWOOD	054364	20555	C	REPAIR	265.00
					199-11-6249.16-041-011000				
				BROWNWOOD HIGH	054396	20553-20570	C	SUPPLIES	647.16
					199-11-6399.16-001-011000				
				BROWNWOOD HIGH	054397	20571	C	SUPPLIES	565.90
					199-11-6399.16-001-011000				
				BROWNWOOD	054363	20554	C	SUPPLIES	1,029.82
					199-11-6399.16-041-011000				
								Check 041723 Total:	3,329.38
041724	05-20-2010	23210	KIRBO'S OFFICE SYSTEMS	MAINTENANCE	450810	62680	C	SUPPLIES	88.00
					199-51-6399.00-921-099000				
041725	05-20-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD HIGH		63705	M		-511.68
					199-11-6269.00-001-011000				
				BROWNWOOD HIGH	054558	63705	C	SERVICES	4,256.05
					199-11-6269.00-001-011000				
				BWD ALTERNATIVE	054558	63705	C	SERVICES	162.30
					199-11-6269.00-003-026000				
				BROWNWOOD			M		-341.12
					199-11-6269.00-041-011000				
				BROWNWOOD	054558	63705	C	SERVICES	2,633.45
					199-11-6269.00-041-011000				
				DAEP	054558	63705	C	SERVICES	162.30
					199-11-6269.00-042-028000				
				COGGIN			M		-341.12
					199-11-6269.00-101-011000				
				COGGIN	054558	63705	C	SERVICES	912.44
					199-11-6269.00-101-011000				
				NORTHWEST			M		-341.12
					199-11-6269.00-106-011000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				NORTHWEST	054558	63705	C	SERVICES	580.45
					199-11-6269.00-106-011000				
				WOODLAND			M		-341.12
					199-11-6269.00-107-011000				
				WOODLAND	054558	63705	C	SERVICES	1,420.68
					199-11-6269.00-107-011000				
				BROWNWOOD	054558	63705	C	SERVICES	2,486.61
					199-11-6269.00-108-011000				
				BROWNWOOD			M		-511.68
					199-11-6269.00-108-011000				
				EAST ELEMENTARY	054558	63705	C	SERVICES	750.54
					199-11-6269.00-109-011000				
				EAST ELEMENTARY			M		-170.58
					199-11-6269.00-109-011000				
				FINANCE	054558	63705	C	SERVICES	492.96
					199-41-6269.00-750-099000				
				FINANCE			M		-511.68
					199-41-6269.00-750-099000				
								Check 041725 Total:	10,787.68
041726	05-20-2010	00671	L & F MASONRY LLC	MAINTENANCE	450590	3	C	SERVICES	6,270.41
					199-51-6246.00-921-099000				
				MAINTENANCE	450632	4	C	SERVICES	8,057.14
					199-51-6246.00-921-099000				
								Check 041726 Total:	14,327.55
041727	05-20-2010	24925	LYDICK HOOKS ROOFING	MAINTENANCE	450877	1825	C	SERVICES	700.00
					199-51-6246.00-921-099000				
				MAINTENANCE	450909	1834	C	SERVICES	1,140.00
					199-51-6246.00-921-099000				
								Check 041727 Total:	1,840.00
041728	05-20-2010	03034	MAIN STREET CAR WASH	MAINTENANCE	054551	338	C	SUPPLIES	31.50
					199-51-6311.06-921-099000				
041729	05-20-2010	28298	MITCH MOORE	BROWNWOOD HIGH	021680	TRAVEL	C	TRAVEL	64.84
					199-23-6411.00-001-099000				
041730	05-20-2010	28300	MOORE PRINTING CO	ATHLETICS	053167	29941	C	SUPPLY	3,276.00
					199-36-6399.75-931-091000				
041731	05-20-2010	28490	MORRISON SUPPLY	MAINTENANCE	450904	18191021	C	SUPPLIES	24.00
					199-51-6316.00-921-099000				
				MAINTENANCE	450927	18191479	C	SUPPLIES	39.95
					199-51-6316.00-921-099000				
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041732	05-20-2010	03670	ON DECK SPORTS	ATHLETICS	052863	21960	C	REPAIR	264.00
					199-36-6249.58-931-091000				
041733	05-20-2010	30239	PAPER DIRECT INC	BROWNWOOD HIGH	054392	3493913600015	C	PO Created by Req: 031325	219.66
					199-11-6496.00-001-011000				
				BROWNWOOD HIGH	054392	3493930800010	C	PO Created by Req: 031325	45.94
					199-11-6496.00-001-011000				
				ATHLETICS	054568	3493973300019	C	AWARDS	211.87
					199-36-6497.57-931-091000				
								Check 041733 Total:	477.47

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041734	05-20-2010	30274	PATE'S HARDWARE	MAINTENANCE	450941 199-51-6395.00-921-099000	20073552	C	TOOLS	9.56
041735	05-20-2010	03618	CHARLES PATTILLO	ATHLETICS	021677 199-36-6411.53-931-091000	TRAVEL	C	TRAVEL	481.24
041736	05-20-2010	30290	JEANNETTE PATTILLO	WOODLAND	054587 211-11-6299.00-107-030000	TRAVEL	C	Contracted Services	2,500.00
041737	05-20-2010	30720	PERMA BOUND BOOKS	BROWNWOOD	053685 199-12-6329.00-041-099000	1361009-00	C	LIBRARY READING	951.71
041738	05-20-2010	30000	P F & E OIL COMPANY	TRANSPORTATION	067366 199-34-6311.01-922-023000	69546UD	C	SUPPLIES	1,774.75
				TRANSPORTATION	067366 199-34-6311.01-922-099000	69546UD	C	SUPPLIES	5,324.25
Check 041738 Total:									7,099.00
041739	05-20-2010	30900	PITNEY BOWES INC	FINANCE	054550 199-41-6269.00-750-099000	7334031MY10	C	SERVICES	230.00
041740	05-20-2010	03789	PIZZA HUT	ATHLETICS	054567 199-36-6412.56-931-091000	TRAVEL	C	TRAVEL	144.00
041741	05-20-2010	31484	PROFESSIONAL TURF	MAINTENANCE	450894 199-51-6311.04-921-099000	1105949-00	C	SUPPLIES	199.55
041742	05-20-2010	03264	QUEST EDUCATION	BROWNWOOD	053565 285-13-6411.00-108-030000	4217	C	REGISTRATION	537.00
041743	05-20-2010	32355	RATLIFF STEEL COMPANY	MAINTENANCE	450913 199-51-6316.00-921-099000	33815	C	SUPPLIES	45.00
				MAINTENANCE	450923 199-51-6316.00-921-099000	33869	C	SUPPLIES	49.60
				MAINTENANCE	450899 199-51-6317.00-921-099000	33771	C	SUPPLIES	33.00
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041744	05-20-2010	03279	RIDDELL	ATHLETICS	054572 199-36-6399.58-931-091000	92390250	C	SUPPLY	60.93
041745	05-20-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	450884 199-51-6269.00-921-099000	78116	C	SERVICES	36.20
				MAINTENANCE	450914 199-51-6269.00-921-099000	78397	C	SERVICES	77.46
				MAINTENANCE	450863 199-51-6269.00-921-099000	77946	C	SERVICES	585.45
				MAINTENANCE	450879 199-51-6269.00-921-099000	78088	C	SERVICES	202.11
				MAINTENANCE	450936 199-51-6269.00-921-099000	78653	C	SERVICES	36.00
Check 041745 Total:									937.22
041746	05-20-2010	33750	SCHOLASTIC BOOK CLUBS	WOODLAND	054189 285-11-6399.00-107-030000	33714461	C	SUPPLIES	59.00
				WOODLAND	054189 285-11-6399.00-107-030000	33714464	C	SUPPLIES	15.00
				WOODLAND	054189 285-11-6399.00-107-030000	33714439	C	SUPPLIES	64.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				WOODLAND	054189	33714449 285-11-6399.00-107-030000	C	SUPPLIES	31.00
				WOODLAND	054189	33714478 285-11-6399.00-107-030000	C	SUPPLIES	50.00
Check 041746 Total:									219.00
041747	05-20-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	450912	5092-7 199-51-6316.00-921-099000	C	SUPPLIES	79.98
				MAINTENANCE	450860	4584-4 199-51-6316.00-921-099000	C	SUPPLIES	179.27
				MAINTENANCE	450924	5410-9 199-51-6316.20-921-099000	C	supplies	75.78
Check 041747 Total:									335.03
041748	05-20-2010	03245	BOB SHIPLEY	ATHLETICS	021678	TRAVEL 199-36-6411.50-931-091000	C	TRAVEL	183.92
041749	05-20-2010	35735	SLIGERS PRODUCE	NORTHWEST	054464	33699 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	83.88
041750	05-20-2010	03641	STANLEY SECURITY	MAINTENANCE	450615	WH-740632 199-51-6316.00-921-099000	C	SUPPLIES	252.56
041751	05-20-2010	37600	STARR SALES	MAINTENANCE	450825	75654 199-51-6316.00-921-099000	C	SUPPLIES	20.72
041752	05-20-2010	01575	STUMPS	BROWNWOOD HIGH	054585	P15872480001 199-23-6399.00-001-099000	C	SUPPLIES	79.99
041753	05-20-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	450889	113329 199-51-6316.00-921-099000	C	SUPPLIES	11,051.44
041754	05-20-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	450935		C	SUPPLIES	2,156.72
				MAINTENANCE	450907	113448 199-51-6316.00-921-099000	C	SUPPLIES	82.63
				MAINTENANCE	450893	112881 199-51-6316.00-921-099000	C	SUPPLIES	23.00
Check 041754 Total:									2,262.35
041755	05-20-2010	38695	TASB RISK MANAGEMENT	BROWNWOOD I S D	021676	1060975 199-00-1411.00-000-000000	C	WORKERS	35,959.50
041756	05-20-2010	38688	TASN	SCHOOL	054515	1432891 240-35-6498.00-924-099000	C	PO Created by Req: 031534	13.00
041757	05-20-2010	03855	TCAT	CURRICULUM	054516	FEES 199-13-6411.00-870-099000	C	Textbook Training	90.00
041758	05-20-2010	39228	TEPSA	EAST ELEMENTARY	054511	FEES 199-11-6399.00-109-011000	C	REGISTRATION	210.00
				EAST ELEMENTARY	054511	FEES 199-23-6411.00-109-099000	C	REGISTRATION	250.00
Check 041758 Total:									460.00
041759	05-20-2010	00136	TESA	FINANCE	054517	FEES 199-41-6411.00-750-099000	C	TRAVEL	240.00

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041760	05-20-2010	00136	TESA	BWD ALTERNATIVE	054457	FEES 199-31-6411.00-003-026000	C	PO Created by Req: 031465	155.00
041761	05-20-2010	00136	TESA	FINANCE	054518	FEES 199-41-6411.00-750-099000	C	TRAVEL	155.00
041762	05-20-2010	00136	TESA	PERSONNEL	054519	FEES 199-41-6411.00-749-099000	C	TRAVEL	110.00
041763	05-20-2010	00136	TESA	BROWNWOOD	054384	FEES 199-23-6411.00-108-099000	C	REGISTRATION	240.00
041764	05-20-2010	00171	TEXAS CHORAL	BROWNWOOD	054529	DUES 199-36-6498.15-041-099000	C	FEES AND DUES	110.00
041765	05-20-2010	41156	TRACTOR SUPPLY	MAINTENANCE	450845	357200001457021 199-51-6316.00-921-099000	C	SUPPLIES	224.68
041766	05-20-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	450925	01-319562 199-51-6249.00-921-099000	C	SERVICES	50.00
				MAINTENANCE	450896	01-318773 199-51-6249.00-921-099000	C	SERVICES	10.00
				MAINTENANCE	450876	01-318309 199-51-6249.00-921-099000	C	SERVICES	10.00
				MAINTENANCE	450905	01-319020 199-51-6311.03-921-099000	C	SERVICES	23.57
				MAINTENANCE	450902	01-318946 199-51-6311.03-921-099000	C	SUPPLIES	104.07
Check 041766 Total:									197.64
041767	05-20-2010	03806	JILL UNDERWOOD	BROWNWOOD HIGH	054544	SERVICES 199-11-6299.15-001-011000	C	service	150.00
041768	05-20-2010	03806	JILL UNDERWOOD	BROWNWOOD	054507	SERVICES 199-11-6299.15-041-011000	C	CONTRACTED SERVICES	150.00
041769	05-20-2010	42022	UNITED STATES POSTAL	ATHLETICS	054559	SUPPLIES 199-36-6399.50-931-091000	C	MISC	88.00
041770	05-20-2010	02829	VISA	BROWNWOOD HIGH	053117	SERVICES 199-11-6321.00-001-031000	C	CRIMINAL JUSTICE	73.99
				EAST ELEMENTARY	052855	TRAVEL 199-11-6498.00-109-011000	C	REGISTRATION	50.00
				BROWNWOOD	053293	TRAVEL 199-23-6411.00-108-099000	C	TRAVEL	50.00
				WOODLAND	052889	TRAVEL 199-31-6411.00-107-099000	C	TCA REGISTRATION	100.00
				ATHLETICS	052805	SUPPLIES 199-36-6399.64-931-091000	C	MOUNT	46.58
				FINANCE	214051	SUPPLIES 199-41-6399.00-750-099000	C	SUPPLIES	4.82
				SUPERINTENDENT	052725	SUPPLIES 199-41-6499.00-701-099000	C	GOLD AWARDS	807.00
Check 041770 Total:									1,132.39
041771	05-20-2010	43000	WEAKLEY WATSON	MAINTENANCE	450918	368852 199-51-6311.02-921-099000	C	SUPPLIES	79.92
				MAINTENANCE	951328	368106 199-51-6315.00-921-099000	C	SUPPLIES	49.92

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAINTENANCE	951334	369405	C	SUPPLIES	73.26
					199-51-6315.00-921-099000				
				MAINTENANCE	951334	368794	C	SUPPLIES	35.33
					199-51-6315.00-921-099000				
				MAINTENANCE	951334	368969	C	SUPPLIES	16.77
					199-51-6315.00-921-099000				
				MAINTENANCE	951328	367713	C	SUPPLIES	55.18
					199-51-6315.00-921-099000				
				MAINTENANCE	450911	368480	C	SUPPLIES	41.98
					199-51-6316.00-921-099000				
				MAINTENANCE	450937	369638	C	SUPPLIES	35.48
					199-51-6395.00-921-099000				
				MAINTENANCE	450898	368132	C	SUPPLIES	10.28
					199-51-6395.00-921-099000				
				MAINTENANCE	450888	367701	C	SUPPLIES	380.51
					199-51-6395.00-921-099000				
								Check 041771 Total:	778.63
041772	05-20-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	021675	TRAVEL	C	TRAVEL	49.50
					211-32-6411.00-999-024000				
041773	05-20-2010	43052	WEEKLY READER	NORTHWEST	053815	04904962-00	C	CLASSROOM SUPPLIES	1,345.05
					211-11-6399.00-106-030000				
041774	05-20-2010	43159	WELDON WILLIAMS & LICK	SUPERINTENDENT	054548	196869	C	MISCELLANEOUS	2,064.32
					199-41-6499.00-701-099000				
041775	05-20-2010	43165	WEST TEXAS FIRE	MAINTENANCE	951337	0045264	C	SUPPLIES	745.40
					199-51-6315.00-921-099000				
				MAINTENANCE	951337	0044372	C	SUPPLIES	891.40
					199-51-6315.00-921-099000				
				MAINTENANCE	951333	0044703	C	SUPPLIES	50.28
					199-51-6315.00-921-099000				
				MAINTENANCE	951337	0044822	C	SUPPLIES	310.62
					199-51-6315.00-921-099000				
				MAINTENANCE	951333	0044704	C	SUPPLIES	944.18
					199-51-6315.00-921-099000				
								Check 041775 Total:	2,941.88
041776	05-20-2010	43495	WHALEY GRADEBOOK	BROWNWOOD HIGH	054472	54472	C	supplies	484.00
					199-23-6399.00-001-099000				
041777	05-21-2010	02829	VISA	MAINTENANCE	450856	SUPPLIES	C	SUPPLIES	128.26
					199-51-6316.00-921-099000				
041778	05-21-2010	02829	VISA	BROWNWOOD HIGH	054271	SUPPLIES	C	LIBRARY READING	169.23
					199-12-6329.00-001-099000				
				SUPERINTENDENT	053997	SUPPLIES	C	SUPPLIES	472.50
					199-41-6399.00-701-099000				
								Check 041778 Total:	641.73
041779	05-27-2010	00510	ACADEMY LANES	SPECIAL	054612	SUPPLIES	C	PO Created by Req: 031624	476.00
					199-11-6399.00-876-023000				
041780	05-27-2010	03354	ADVANTAGE OFFICE	SUPERINTENDENT	054295	080097B	C	SUPPLIES	95.59
					199-41-6399.00-701-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041781	05-27-2010	03384	AMERICAN NATIONAL	MAINTENANCE	054620 199-51-6269.00-921-099000	00010048448	C	SERVICES	966.88
041782	05-27-2010	01552	ARBOR SCIENTIFIC	BROWNWOOD HIGH	053867 199-11-6399.03-001-011000	013873	C	SUPPLIES	1,636.59
041783	05-27-2010	03661	ASW ENTERPRISES	BROWNWOOD HIGH	054639 199-23-6399.00-001-099000	20810	C	SUPPLIES	50.00
041784	05-27-2010	03409	AT&T MOBILITY	MAINTENANCE	054617 199-51-6258.00-921-099000	832762968X05172	C	SERVICES	134.70
041785	05-27-2010	00846	BALFOUR COMPANY	BWD ALTERNATIVE	054606 199-11-6497.00-003-026000	400657	C	PO Created by Req: 031615	8.40
				BWD ALTERNATIVE	054597 199-11-6497.00-003-026000	405451	C	PO Created by Req: 031578	73.36
				BWD ALTERNATIVE	054606 199-11-6497.00-003-026000	400669	C	PO Created by Req: 031615	4.20
				BWD ALTERNATIVE	054606 199-11-6497.00-003-026000	400685	C	PO Created by Req: 031615	4.20
Check 041785 Total:									90.16
041786	05-27-2010	00846	BALFOUR COMPANY	BROWNWOOD HIGH	054471 199-11-6496.00-001-011000	495	C	awards	442.35
041787	05-27-2010	03069	BASIC SCIENCE SUPPLIES	BROWNWOOD	053461 199-11-6399.00-041-011000	20100292	C	SUPPLIES	59.52
				BROWNWOOD	053461 199-11-6399.00-041-011000	20100165	C	SUPPLIES	350.93
Check 041787 Total:									410.45
041788	05-27-2010	03895	BROOKSHIRES	BROWNWOOD HIGH	054634 199-11-6399.00-001-022000	SUPPLIES	C	SUPPLIES	109.55
041789	05-27-2010	04300	BROWNWOOD BULLETIN	PERSONNEL	054312 199-41-6499.00-749-099000	03506260	C	FEE	105.24
041790	05-27-2010	03854	BROWNWOOD	BROWNWOOD	054580 199-13-6411.00-108-099000	MISC	C	PO Created by Req: 031526	384.00
041791	05-27-2010	05507	BROWNWOOD SERVICE	BROWNWOOD HIGH	054549 244-11-6399.00-001-022000	076404	C	EQUIPMENT	49.99
041792	05-27-2010	07040	JESSE CARDOZA	ATHLETICS	021688 199-36-6214.59-931-091000	COLEMAN	C	OFFICIAL	40.00
041793	05-27-2010	06929	C B D J M C INC	SPECIAL	054655 199-11-6216.00-876-023000	SERVICES	C	PO Created by Req: 031668	3,300.00
041794	05-27-2010	06659	CDW GOVERNMENT INC	BROWNWOOD	054366 199-11-6399.00-041-011000	SPB6033	C	SUPPLIES	361.00
				NORTHWEST	054304 211-11-6399.00-106-030000	SMV4256	C	CLASSROOM SUPPLIES	651.18
Check 041794 Total:									1,012.18
041795	05-27-2010	02153	CHANNING BETE COMPANY DISTRICT HEALTH		054461 199-33-6399.00-932-099000	52133162	C	Nurse Supplies	159.95

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041796	05-27-2010	00037	CHERYL COX	COGGIN	054524	23759 211-11-6399.00-101-030000	C	SUPPLIES	317.79
041797	05-27-2010	09235	CLASSROOMDIRECT.COM	EAST ELEMENTARY	054355	208103810509 199-11-6399.00-109-011000	C	SUPPLIES	73.77
				EAST ELEMENTARY	052034	306700148111 199-11-6399.00-109-011000	C	SUPPLIES	242.61
Check 041797 Total:									316.38
041798	05-27-2010	01581	COMANCHE ATHLETICS	ATHLETICS	054661	TRAVEL 199-36-6412.59-931-091000	C	TRAVEL	200.00
041799	05-27-2010	02431	DALE CROWELL	ATHLETICS	021691	ABILENE COOPER 199-36-6214.58-931-091000	C	OFFICIAL	45.00
041800	05-27-2010	12178	DELL	NORTHWEST	054245	XDRJ72138 199-11-6399.00-106-011000	C	PO Created by Req: 031236	329.78
				NORTHWEST	054305	XDRP965M5 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	329.78
				SPECIAL	054306	XDRRC2653 199-21-6399.00-876-023000	C	PO Created by Req: 031316	219.21
				BROWNWOOD HIGH	054424	XDTJ31P69 244-11-6399.00-001-022000	C	SUPPLIES	523.60
Check 041800 Total:									1,402.37
041801	05-27-2010	03035	DELTA PREMIUM SUPPLIES	BROWNWOOD HIGH	054658	4 199-23-6399.00-001-099000	C	supplies	407.16
041802	05-27-2010	03860	DOUBLE DAVES	ATHLETICS	054625	TRAVEL 199-36-6412.56-931-091000	C	TRAVEL	187.65
041803	05-27-2010	01615	ENGLISH BUSINESS FORMS	BROWNWOOD	054533	RE-L 199-11-6399.20-041-011000	C	SUPPLIES	1,170.00
041804	05-27-2010	12962	ETA CUISENAIRE	COGGIN	054037	50359846 211-11-6399.00-101-030000	C	BOOKS	257.95
				WOODLAND	054190	50355664 285-11-6399.00-107-030000	C	SUPPLIES	342.50
Check 041804 Total:									600.45
041805	05-27-2010	01471	EXXON MOBIL	MAINTENANCE	054616	22928621 199-51-6311.01-921-099000	C	SUPPLIES	587.37
041806	05-27-2010	15115	FEDEX	EAST ELEMENTARY	054018	7096-08477 199-11-6399.00-109-011000	C	SHIPPING CHARGE	53.18
				CURRICULUM	054358	7096-08477 199-13-6299.00-870-099000	C	SERVICE	45.84
Check 041806 Total:									99.02
041807	05-27-2010	15454	FLEET ENTERPRISES	BROWNWOOD HIGH	054575	225232 199-12-6329.00-001-099000	C	LIBRARY READING	259.56
041808	05-27-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054638	SERVICES 199-32-6299.00-001-099000	C	service	108.00
041809	05-27-2010	15602	FOLLETT LIBRARY	BROWNWOOD	054319	772268F-2 199-11-6399.00-041-011000	C	SUPPLIES	71.92
				COGGIN	053938	754379F-2 199-12-6329.00-101-099000	C	BOOKS	61.12
				COGGIN	053938	754379F-2 199-12-6399.00-101-099000	C	BOOKS	79.51

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 041809 Total:								212.55	
041810	05-27-2010	03847	FREEDOM 2 GO	SPECIAL	054422 283-11-6399.00-876-023000	FBW3414794	C	PO Created by Req: 031430	1,044.85
041811	05-27-2010	17500	ANGIE GOMEZ	BROWNWOOD	021682 199-23-6411.00-108-099000	TRAVEL	C	TRAVEL	120.00
041812	05-27-2010	03839	GRANITE GUYS	ATHLETICS	054627 199-36-6499.51-931-091000	11122209	C	MISC	927.00
041813	05-27-2010	18756	HARCOURT OUTLINES INC	BROWNWOOD	054308 199-11-6399.00-108-011000	691987	C	SUPPLIES	1,576.00
041814	05-27-2010	18880	HASTINGS	BROWNWOOD HIGH	054404 199-11-6399.04-001-011000	833	C	SUPPLIES	100.00
				BROWNWOOD HIGH	054607 199-11-6497.00-001-022000	837	C	AWARD	100.00
				BROWNWOOD HIGH	054541 199-23-6399.00-001-099000	835	C	SUPPLIES	100.00
Check 041814 Total:								300.00	
041815	05-27-2010	03800	HEINEMANN RAINTREE	BROWNWOOD HIGH	054110 199-12-6329.00-001-099000	UI10021898	C	LIBRARY READING	1,810.00
041816	05-27-2010	19550	HIGGINBOTHAM BROS &	BROWNWOOD HIGH	054314 199-11-6399.00-001-022000	68280	C	SUPPLIES FOR CABIN	1,860.76
				BROWNWOOD HIGH	054254 199-11-6399.00-001-022000	67747	C	SUPPLIES AND	2,721.53
				BROWNWOOD HIGH	053903 199-11-6399.00-001-022000	66890	C	SUPPLIES	2,857.32
				BROWNWOOD HIGH	054254 244-11-6399.00-001-022000	67747	C	SUPPLIES AND	390.42
Check 041816 Total:								7,830.03	
041817	05-27-2010	19405	HIGHSMITH INC	BROWNWOOD HIGH	053859 199-12-6399.00-001-099000	1015245656	C	SUPPLIES	6.69
041818	05-27-2010	02804	DONNA HOWINGTON	BROWNWOOD I S D	021685 240-00-5751.00-000-000000	REFUND	C	REFUND FOR MEAL	15.00
041819	05-27-2010	03323	JBR CONSULTING	UNDISTRIBUTED	054610 361-11-6299.01-999-011000	7	C	SERVICES	2,500.00
041820	05-27-2010	03869	CELTY KEARNEY	BROWNWOOD I S D	021684 240-00-5751.00-000-000000	REFUND	C	REFUND FOR MEALS	25.30
041821	05-27-2010	23210	KIRBO'S OFFICE SYSTEMS	BROWNWOOD	054238 199-11-6399.00-041-011000	63196	C	SUPPLIES	134.00
041822	05-27-2010	01032	KNOWBUDDY RESOURCES	BROWNWOOD HIGH	054105 199-12-6329.00-001-099000	ARU0081226	C	LIBRARY READING	208.77
041823	05-27-2010	23467	LAKESHORE LEARNING	EAST ELEMENTARY	054474 199-11-6399.00-109-011000	2219410510	C	SUPPLIES	850.70
041824	05-27-2010	03624	LEARNING THROUGH	EAST ELEMENTARY	054266 211-11-6399.00-109-030000	11779	C	SUPPLIES	100.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041825	05-27-2010	25797	RAUL MARTINEZ	ATHLETICS	021689	COLEMAN	C	OFFICIAL	40.00
					199-36-6214.59-931-091000				
				ATHLETICS	021687	SEMINOLE	C	OFFICIAL	163.40
					199-36-6214.59-931-091000				
Check 041825 Total:									203.40
041826	05-27-2010	26485	MCGRAW-HILL COMPANIES	CURRICULUM	054418	54382876001	C	Test Materials	874.65
					199-13-6334.00-870-099000				
041827	05-27-2010	03739	MERKEL ISD	ATHLETICS	054623	PLAYOFF SITE	C	TRAVEL	85.80
					199-36-6412.53-931-091000				
041828	05-27-2010	27493	MID TEX CELLULAR	MAINTENANCE	054619	016-1792803	C	UTILITIES	94.80
					199-51-6258.00-921-099000				
041829	05-27-2010	28300	MOORE PRINTING CO	ATHLETICS	054632	29959	C	SUPPLY	30.00
					199-36-6399.54-931-091000				
				ATHLETICS	054633	29958	C	SUPPLY	241.06
					199-36-6399.58-931-091000				
				BROWNWOOD HIGH	054299	30154	C	PRINTINGS	539.02
					244-11-6399.00-001-022000				
				BROWNWOOD HIGH	054299	30149	C	PRINTINGS	98.67
					244-11-6399.00-001-022000				
Check 041829 Total:									908.75
041830	05-27-2010	29000	NASCO FORT ATKINSON	BROWNWOOD	054321	608558	C	SUPPLIES	111.96
					199-11-6399.00-041-011000				
				EAST ELEMENTARY	054070	582403	C	SUPPLIES	255.25
					199-11-6399.00-109-011000				
Check 041830 Total:									367.21
041831	05-27-2010	03859	NCCER - NAT COUN	BROWNWOOD HIGH	054574	FEE	C	ACCREDITATION FEE	50.00
					199-11-6498.00-001-022000				
041832	05-27-2010	02608	MELINDA ORLANDO	BROWNWOOD I S D	021686	REFUND	C	REFUND OF LUNCH	13.18
					240-00-5751.00-000-000000				
041833	05-27-2010	30090	PEGGY PACHALL	BROWNWOOD HIGH	054657	232750	C	supplies	146.25
					199-11-6496.00-001-011000				
041834	05-27-2010	30239	PAPER DIRECT INC	BROWNWOOD HIGH	054542	3494211600012	C	SUPPLIES	68.43
					199-11-6496.00-001-011000				
				BROWNWOOD HIGH	054542	3494211600012	C	SUPPLIES	509.96
					199-11-6497.00-001-011000				
Check 041834 Total:									578.39
041835	05-27-2010	03748	PBS VIDEO DISTRIBUTION	BROWNWOOD	054324	800035859	C	SUPPLIES	190.95
					199-11-6399.00-041-011000				
041836	05-27-2010	30720	PERMA BOUND BOOKS	BROWNWOOD	053880	1362195-00	C	SUPPLIES	606.18
					199-12-6329.00-108-099000				
041837	05-27-2010	30893	PITSCO	BROWNWOOD	054326	445325-1	C	SUPPLIES	444.21
					199-11-6399.00-041-011000				
041838	05-27-2010	31474	PRINT SOLUTIONS	BROWNWOOD	054484	37174	C	SUPPLIES	99.00
					199-11-6399.00-041-011000				
				BROWNWOOD	054484	37175	C	SUPPLIES	99.00
					199-11-6399.00-041-011000				
Check 041838 Total:									198.00

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041839	05-27-2010	31692	QUILL CORPORATION	BROWNWOOD HIGH	054405	5377279	C	SUPPLIES	10.68
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054405	5318774	C	SUPPLIES	692.24
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054282	5318755	C	SUPPLIES	251.98
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054395	5318745	C	SUPPLIES	35.99
					199-11-6399.00-001-011000				
				BROWNWOOD HIGH	054420	5592028	C	SUPPLIES	42.82
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054420	5347159	C	SUPPLIES	654.72
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054509	5493132	C	SUPPLIES	101.79
					199-11-6399.00-001-022000				
				BROWNWOOD HIGH	054420	5361253	C	SUPPLIES	22.49
					199-11-6399.00-001-022000				
				BWD ALTERNATIVE	054600	5348657	C	PO Created by Req: 031586	48.66
					199-11-6399.00-003-026000				
				BWD ALTERNATIVE	054599	5348438	C	PO Created by Req: 031585	229.03
					199-11-6399.00-003-026000				
				BWD ALTERNATIVE	054601	5348168	C	PO Created by Req: 031602	256.54
					199-11-6399.00-003-026000				
				BWD ALTERNATIVE	054602	5348072	C	PO Created by Req: 031609	272.68
					199-11-6399.00-003-026000				
				BWD ALTERNATIVE	054603	5390893	C	PO Created by Req: 031610	40.75
					199-11-6399.00-003-026000				
				BWD ALTERNATIVE	054598	5389086	C	PO Created by Req: 031584	146.37
					199-11-6399.00-003-026000				
				BWD ALTERNATIVE	054371	5214915	C	PO Created by Req: 031380	62.42
					199-11-6399.00-003-026000				
				BROWNWOOD	054531	5551526	C	SUPPLIES	277.34
					199-11-6399.00-108-011000				
				BROWNWOOD HIGH	054111	5208076	C	LIBRARY SUPPLIES BHS	300.58
					199-12-6399.00-001-099000				
				CURRICULUM	054348	5231891	C	SUPPLIES	135.29
					199-13-6399.00-870-099000				
				CURRICULUM	054348	5227209	C	SUPPLIES	3.68
					199-13-6399.00-870-099000				
				CURRICULUM	054348	5302271	C	SUPPLIES	10.39
					199-13-6399.00-870-099000				
				BROWNWOOD HIGH	054407	5318741	C	SUPPLIES	71.44
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054453	5370277	C	SUPPLIES	23.39
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054469	5436521	C	SUPPLIES	64.78
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054406	5318700	C	SUPPLIES	143.87
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054407	5318741	C	SUPPLIES	7.75
					199-31-6399.01-001-099000				
				SUPERINTENDENT	054591	5606125	C	SUPPLIES	15.54
					199-41-6399.00-701-099000				
				FINANCE	054591	5601266	C	SUPPLIES	146.95
					199-41-6399.00-750-099000				

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				FINANCE	054492	5466735	C	SUPPLIES	117.36
					199-41-6399.00-750-099000				
								Check 041839 Total:	4,187.52
041840	05-27-2010	32355	RATLIFF STEEL COMPANY	BROWNWOOD HIGH	054251	33890	C	SUPPLIES	59.00
					199-11-6399.00-001-022000				
041841	05-27-2010	32405	REALLY GOOD STUFF INC	BROWNWOOD	054310	2966205	C	SUPPLIES	82.91
					199-11-6399.00-108-011000				
				EAST ELEMENTARY	054354	2967917	C	SUPPLIES	86.48
					199-11-6399.00-109-011000				
								Check 041841 Total:	169.39
041842	05-27-2010	33000	ROBERSON RENT-ALL	BROWNWOOD HIGH	054421	78386	C	TABLES/CHAIRS FOR	180.00
					199-11-6399.00-001-022000				
041843	05-27-2010	03858	ROBINSON HS TENNIS	ATHLETICS	054626	FEES	C	TRAVEL	168.00
					199-36-6412.72-931-091000				
041844	05-27-2010	02178	SCHOOL SPECIALTY	COGGIN	054329	308100557334	C	SUPPLIES	330.85
					199-11-6399.00-101-011000				
				EAST ELEMENTARY	054357	308100558335	C	SUPPLIES	128.79
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054385	208103817411	C	SUPPLIES	146.55
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054356	308100558336	C	PO Created by Req: 031368	148.19
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054360	208103810508	C	SUPPLIES	206.86
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054269	208103782893	C	SUPPLIES	137.46
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054298	208103782897	C	SUPPLIES	116.33
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054528	208103871708	C	SUPPLIES	79.25
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054212	208103750307	C	SUPPLIES	113.78
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054467	308100565299	C	SUPPLIES	334.49
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054267	208103782895	C	SUPPLIES	153.95
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	052264		C	SUPPLIES	153.24
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054353	308100562802	C	SUPPLIES	149.28
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054294	308100553654	C	SUPPLIES	136.90
					199-11-6399.00-109-011000				
				WOODLAND	053875	308100552862	C	SUPPLIES	201.40
					199-11-6399.20-107-011000				
				WOODLAND	054419	308100560443	C	SUPPLIES	96.09
					199-31-6399.00-107-099000				
								Check 041844 Total:	2,633.41
041845	05-27-2010	33985	SCHOOL SPECIALTY INC	NORTHWEST	053289	208103506237	C	CLASSROOM SUPPLIES	676.09
					199-11-6399.00-106-011000				

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041846	05-27-2010	02707	RAY SLAYTON	UNDISTRIBUTED	054618	SERVICES 199-52-6299.00-999-099000	C	SERVICES	300.00
041847	05-27-2010	03875	DANIEL SMITH	ATHLETICS	021602	BRECKENRIDGE 199-36-6214.58-931-091000	C	OFFICIAL	45.00
				ATHLETICS	021504	HAWLEY 199-36-6214.58-931-091000	C	OFFICIAL	94.50
Check 041847 Total:									139.50
041848	05-27-2010	03815	SRC REFRIGERATION	BROWNWOOD HIGH	054425	20159 244-11-6399.00-001-022000	C	EQUIPMENT	3,764.00
041849	05-27-2010	02141	STAPLES CREDIT PLAN	COGGIN	054463	55796 199-11-6329.00-101-011000	C	SUPPLIES	11.08
				BROWNWOOD	054483	48037 199-11-6399.00-041-011000	C	SUPPLIES	263.88
				BROWNWOOD	054362	47086 199-11-6399.00-041-011000	C	SUPPLIES	43.98
				COGGIN	054235	45317 199-23-6399.00-101-099000	C	CHAIR	107.98
				BROWNWOOD HIGH	054450	45141 199-31-6339.00-001-099000	C	SUPPLIES	547.46
				BROWNWOOD HIGH	054450	45141 199-31-6399.00-001-099000	C	SUPPLIES	182.12
				ATHLETICS	054624	003614 199-36-6399.51-931-091000	C	SUPPLY	151.62
				FINANCE	054278	46656 199-41-6399.00-750-099000	C	SUPPLIES	43.96
Check 041849 Total:									1,352.08
041850	05-27-2010	03868	JILL STEPHENS	BROWNWOOD I S D	021683	REFUND 240-00-5751.00-000-000000	C	REFUND FOR MEAL	42.50
041851	05-27-2010	00627	STEVE SPANGLER	COGGIN	054521	DS426999 211-11-6399.00-101-030000	C	SUPPLIES	43.90
041852	05-27-2010	38229	SUBWAY	BWD ALTERNATIVE	054614	MISC 199-11-6497.00-003-026000	C	PO Created by Req: 031629	130.00
041853	05-27-2010	39985	TEXAS LIBRARY	UNDISTRIBUTED	054581	SERVICES 199-12-6299.00-999-099000	C	LIBRARY SOFTWARE	140.00
041854	05-27-2010	39985	TEXAS LIBRARY	UNDISTRIBUTED	054583	SERVICES 199-12-6299.00-999-099000	C	PO Created by Req: 031550	75.00
041855	05-27-2010	01296	THE COSTUMER	BROWNWOOD HIGH	054448	65327 199-36-6399.26-001-099000	C	SUPPLIES	654.59
041856	05-27-2010	03688	THE CREATIVE COMPANY	WOODLAND	053016	83400 285-11-6399.00-107-030000	C	SUPPLIES	1,225.90
041857	05-27-2010	01963	TMEA	BROWNWOOD HIGH	054642	FEES 199-11-6399.16-001-011000	C	FEE	263.50
				BROWNWOOD HIGH	054642	FEES 199-36-6498.16-001-099000	C	FEE	126.50
Check 041857 Total:									390.00

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041858	05-27-2010	03077	UNIVERSITY OF TEXAS	ATHLETICS	054628	TRAVEL	C	TRAVEL	410.00
					199-36-6412.53-931-091000				
041859	05-27-2010	42235	DANNY VALDEZ	BROWNWOOD HIGH	021681	TRAVEL	C	TRAVEL	244.17
					199-36-6411.00-001-022000				
041860	05-27-2010	42613	WALMART COMMUNITY	BROWNWOOD HIGH	054374	1068	C	SUPPLIES	41.46
					199-11-6399.00-001-022000				
				BROWNWOOD	054506	9985	C	SUPPLIES	81.74
					199-11-6399.00-041-011000				
				BROWNWOOD	054414	8849	C	SUPPLIES	3.88
					199-11-6399.00-041-011000				
				BROWNWOOD	054506	04882	C	SUPPLIES	54.00
					199-11-6399.00-041-011000				
				BROWNWOOD	054414	6579	C	SUPPLIES	9.88
					199-11-6399.00-041-011000				
				BROWNWOOD	054327	934	C	SUPPLIES	96.95
					199-11-6399.00-041-011000				
				BROWNWOOD	054297	6424	C	SUPPLIES	37.09
					199-11-6399.00-041-011000				
				BROWNWOOD	054239	2573	C	SUPPLIES	76.27
					199-11-6399.00-041-011000				
				BROWNWOOD	054327	7493	C	SUPPLIES	86.94
					199-11-6399.00-041-011000				
				NORTHWEST	054246	6192	C	CLASSROOM SUPPLIES	607.06
					199-11-6399.00-106-011000				
				NORTHWEST	054465	8053	C	CLASSROOM SUPPLIES	551.39
					199-11-6399.00-106-011000				
				BROWNWOOD	054330	7200	C	SUPPLIES	63.46
					199-11-6399.00-108-011000				
				BROWNWOOD	054303	5502	C	SUPPLIES	43.46
					199-11-6399.00-108-011000				
				BROWNWOOD	054249	2208	C	SUPPLIES	67.45
					199-11-6399.00-108-011000				
				BROWNWOOD	054158	4126	C	SUPPLIES	169.83
					199-11-6399.00-108-011000				
				BROWNWOOD	054175	9896	C	SUPPLIES	36.91
					199-11-6399.00-108-011000				
				BROWNWOOD	054387	6352	C	SUPPLIES	96.32
					199-11-6399.00-108-011000				
				BROWNWOOD	054456	689	C	SUPPLIES	71.15
					199-11-6399.00-108-011000				
				BROWNWOOD	054202	6743	C	SUPPLIES	45.23
					199-11-6399.00-108-011000				
				SPECIAL	054413	9015	C	PO Created by Req: 031421	79.55
					199-11-6399.00-876-023000				
				SPECIAL	054200	8285	C	PO Created by Req: 031207	446.14
					199-11-6399.00-876-023000				
				BROWNWOOD HIGH	054209	4056	C	SUPPLIES	16.48
					199-11-6399.03-001-011000				
				BROWNWOOD HIGH	054440	8053	C	LIBRARY SUPPLIES BHS	155.30
					199-12-6399.00-001-099000				
				CURRICULUM	054222	7086	C	SUPPLIES	21.07
					199-13-6399.00-870-099000				
				BROWNWOOD HIGH	054545	8710	C	SUPPLIES	55.00
					199-23-6399.00-001-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				BROWNWOOD HIGH	054659	4674-7650	C	supplies	129.74
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054543	4081	C	SUPPLIES	99.81
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054445	8188	C	SUPPLIES	24.40
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054473	1724	C	SUPPLIES	64.82
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054446	3451	C	SUPPLIES	262.87
					199-31-6339.00-001-099000				
				BROWNWOOD HIGH	054445	8188	C	SUPPLIES	145.55
					199-31-6339.00-001-099000				
				BROWNWOOD	054437	5084	C	SUPPLIES	7.26
					199-31-6399.00-108-099000				
				UNDISTRIBUTED	054291	7428	C	PO Created by Req: 031292	39.00
					199-32-6399.00-999-099000				
				DISTRICT HEALTH	054311	8614	C	Nurse Supplies	129.76
					199-33-6399.00-932-099000				
				ATHLETICS	054629	974	C	TRAVEL	45.58
					199-36-6412.56-931-091000				
				ATHLETICS	054300	7749	C	SUPPLIES	18.45
					199-36-6499.60-931-091000				
				MAINTENANCE	951336	7206	C	SUPPLIES	53.76
					199-51-6315.00-921-099000				
				MAINTENANCE	951332	6498	C	SUPPLIES	96.80
					199-51-6315.00-921-099000				
				SCHOOL	054513	483	C	SUPPLIES	38.90
					240-35-6341.00-924-099000				
				SCHOOL	054478	9731	C	SUPPLIES	31.28
					240-35-6341.00-924-099000				
				BROWNWOOD HIGH	054427	848	C	SUPPLIES	32.91
					240-35-6342.00-001-099000				
				BROWNWOOD HIGH	054431	7685	C	SUPPLIES	5.61
					240-35-6342.00-001-099000				
				SCHOOL	054169	4190	C	SUPPLIES	10.85
					240-35-6399.00-924-099000				
								Check 041860 Total:	4,251.36
041861	05-27-2010	43163	WEST MUSIC	EAST ELEMENTARY	054137	SI475783	C	SUPPLIES	34.00
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054137	SI472245	C	SUPPLIES	22.35
					199-11-6399.00-109-011000				
				EAST ELEMENTARY	054137	SI469480	C	SUPPLIES	60.84
					199-11-6399.00-109-011000				
								Check 041861 Total:	117.19
041862	05-27-2010	31363	WESTAIR PRAXAIR DIST	BROWNWOOD HIGH	054241	W21B9	C	SUPPLIES	43.46
					199-11-6399.00-001-022000				
041863	05-27-2010	43495	WHALEY GRADEBOOK	BROWNWOOD	054320	38030A	C	SUPPLIES	385.00
					199-11-6399.00-041-011000				
041864	05-27-2010	00221	GREGG WILLIAMS	ATHLETICS	021690	ABILENE COOPER	C	OFFICIAL	94.50
					199-36-6214.58-931-091000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
041865	05-27-2010	43850	WILLIES T'S	BROWNWOOD HIGH	054640	25000 199-23-6399.00-001-099000	C	supplies	204.00
041866	05-27-2010	44198	WORTHINGTON DIRECT	NORTHWEST	054052	234279 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	491.45
				NORTHWEST	054479	234312 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	14.00
				NORTHWEST	054479	234312 199-23-6399.00-106-099000	C	CLASSROOM SUPPLIES	1,838.66
								Check 041866 Total:	2,344.11
041867	05-27-2010	44468	YOUTH LIGHT INC	COGGIN	054462	1033420 199-11-6329.00-101-011000	C	MATERIALS	39.85
041868	05-27-2010	16440	LISA GABAREE	UNDISTRIBUTED	021692	TRAVEL 204-11-6411.00-999-024000	C	TRAVEL	44.20
								Grand Total:	680,607.93

End of Report