

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
042233	07-01-2010	03893	LA QUINTA INN & SUITES	BROWNWOOD HIGH	054826	TRAVEL 244-13-6411.00-001-122000	C	LODGING	471.75
042234	07-01-2010	42613	WALMART COMMUNITY	BROWNWOOD HIGH	054573	5913 199-11-6399.00-001-022000	C	SUPPLIES	146.49
				BROWNWOOD		5179 199-11-6399.00-041-011000	M		-54.00
				BROWNWOOD	054851	1655 199-11-6399.00-041-011000	C	SUPPLIES	12.51
				BROWNWOOD	054851	1995 199-11-6399.00-041-011000	C	SUPPLIES	202.66
				NORTHWEST	054773	2937 199-11-6399.00-106-011000	C	CLASSROOM SUPPLIES	371.63
				BROWNWOOD	054691	3630 199-11-6399.00-108-011000	C	SUPPLIES	38.64
				BROWNWOOD	054934	6163 199-11-6399.00-108-011000	C	FOOD/MEETING	215.75
				BROWNWOOD	054510	3927 199-11-6399.00-108-011000	C	REWARDS	56.04
				BROWNWOOD	054534	9434 199-11-6399.00-108-011000	C	SUPPLIES	17.48
				BROWNWOOD	054535	1669 199-11-6399.00-108-011000	C	SUPPLIES	65.85
				BROWNWOOD	054692	722 199-11-6399.00-108-011000	C	SUPPLIES	62.09
				BROWNWOOD	054693	8168 199-11-6399.00-108-011000	C	SUPPLIES	94.98
				BROWNWOOD	054636	1101 199-11-6399.00-108-011000	C	SUPPLIES	132.96
				BROWNWOOD	054662	3913 199-11-6399.00-108-011000	C	SUPPLIES	65.32
				BROWNWOOD	054660	9595 199-11-6399.00-108-011000	C	SUPPLIES	56.15
				BWD ALTERNATIVE	054613	6448 199-11-6497.00-003-026000	C	PO Created by Req: 031626	500.00
				BROWNWOOD HIGH	054862	8073 199-23-6399.00-001-099000	C	SUPPLIES	7.96
				BROWNWOOD HIGH	054865	3784 199-23-6399.00-001-099000	C	SUPPLIES	102.61
				BWD ALTERNATIVE	054604	3660 199-23-6399.00-003-026000	C	PO Created by Req: 031613	39.35
				BWD ALTERNATIVE	054605	3661 199-23-6399.00-003-026000	C	PO Created by Req: 031614	25.59
				MAINTENANCE	951341	2199 199-51-6315.00-921-099000	C	SUPPLIES	38.58
				MAINTENANCE	951347	5389 199-51-6315.00-921-099000	C	SUPPLIES	56.79
				UNDISTRIBUTED	451010	9261 199-51-6399.00-999-099000	C	SUPPLIES	22.36
				BROWNWOOD	054731	4045 240-35-6341.00-108-099000	C	SUPPLIES	4.90
				SCHOOL	054869	6871 240-35-6341.00-924-099000	C	SUPPLIES	23.11
				SCHOOL	054608	590 240-35-6341.00-924-099000	C	SUPPLIES	41.61

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				BROWNWOOD	05494	2874	C	SUPPLIES	4.94
					240-35-6342.00-041-099000				
								Check 042234 Total:	2,352.35
042235	07-01-2010	42550	WALDROP CONSTRUCTION	NORTHWEST	054938	APP# 2	C	CONSTRUCTION	81,179.40
					199-81-6629.01-106-099000				
042236	07-02-2010	03911	DR DONNA BEEGLE	CURRICULUM	054941	SERVICES	C	TRAINING	3,250.00
					255-13-6299.00-870-024000				
042237	07-02-2010	39200	TECHNAKILL ELIMINATION	MAINTENANCE	054946	26760	C	SERVICES	400.00
					199-51-6246.00-921-099000				
042238	07-02-2010	02032	VERIZON BUSINESS	MAINTENANCE	054947	600004121010065	C	UTILITIES	336.75
					199-51-6258.03-921-099000				
042239	07-07-2010	03381	JOSH ALCORN	ATHLETICS	022776	THSCA CLINIC	C	TRAVEL	124.00
					199-36-6411.50-931-091000				
042240	07-07-2010	06190	BISD ACTIVITY FUND	BROWNWOOD	054909	TEXTBOOK	C	LOST TEXTBOOK	944.82
					199-11-6399.00-108-011000				
042241	07-07-2010	02854	REECE BLINCOE	SUPERINTENDENT	022780	TRAVEL	C	TRAVEL	148.00
					199-41-6411.00-701-099000				
042242	07-07-2010	05080	BROWNWOOD EDUCATION	CURRICULUM	054942	APRIL - JUNE	C	SERVICES	1,680.00
					255-13-6299.00-870-024000				
042243	07-07-2010	05507	BROWNWOOD SERVICE	MAINTENANCE	451038	083898	C	SUPPLIES	18.45
					199-51-6311.04-921-099000				
042244	07-07-2010	03519	EVAN CARDWELL	ATHLETICS	022763	THSCA CLINIC	C	TRAVEL	108.00
					199-36-6411.50-931-091000				
042245	07-07-2010	07200	CAROLINA BIOLOGICAL	BROWNWOOD	054832	4403081	C	SUPPLIES	712.50
					285-11-6399.00-108-030000				
				BROWNWOOD	054832	47352723 RI	C	SUPPLIES	122.98
					285-11-6399.00-108-030000				
				BROWNWOOD	054832	47359580 RI	C	SUPPLIES	564.30
					285-11-6399.00-108-030000				
								Check 042245 Total:	1,399.78
042246	07-07-2010	07205	CARRIER ENTERPRISES	MAINTENANCE	451025	14844925-00	C	SUPPLIES	25.15
					199-51-6316.00-921-099000				
042247	07-07-2010	07210	CARROLL FIRE & SAFETY	MAINTENANCE	451037	023327	C	SERVICES	237.95
					199-51-6299.00-921-099000				
				MAINTENANCE	451037	023328	C	SERVICES	371.70
					199-51-6299.00-921-099000				
				MAINTENANCE	451037	023326	C	SERVICES	979.70
					199-51-6299.00-921-099000				
				MAINTENANCE	451037	023956	C	SERVICES	210.00
					199-51-6299.00-921-099000				
				MAINTENANCE	451037	023325	C	SERVICES	132.00
					199-51-6299.00-921-099000				
				MAINTENANCE	451037	023330	C	SERVICES	270.00
					199-51-6299.00-921-099000				
				MAINTENANCE	451037	023329	C	SERVICES	232.95
					199-51-6299.00-921-099000				
								Check 042247 Total:	2,434.30

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042248	07-07-2010	02750	CHAD COLEMAN	ATHLETICS	022779	THSCA CLINIC 199-36-6411.50-931-091000	C	TRAVEL	124.00
042249	07-07-2010	03892	DAYS INN AIRPORT	BROWNWOOD HIGH	054932	TRAVEL 199-36-6411.00-001-022000	C	FFA STATE CONVENTION	610.40
042250	07-07-2010	03892	DAYS INN AIRPORT	BROWNWOOD HIGH	054821	TRAVEL 199-36-6412.00-001-022000	C	FFA STATE CONVENTION	610.40
042251	07-07-2010	12178	DELL	CURRICULUM	054889	XDX9RK2J4 199-13-6399.00-870-099000	C	SUPPLIES	1,607.22
042252	07-07-2010	14530	ENVIRONMENTAL	NORTHWEST	450755	0610-01 199-81-6629.01-106-099000	C	SERVICES	3,650.00
042253	07-07-2010	15115	FEDEX	ATHLETICS	054933	712661659 199-36-6412.73-931-091000	C	TRAVEL	27.83
042254	07-07-2010	03882	INFOBASE PUBLISHING	BWD ALTERNATIVE	054804	766173 199-11-6399.00-003-026000	C	PO Created by Req: 031776	272.59
				BWD ALTERNATIVE	054804	767403 199-11-6399.00-003-026000	C	PO Created by Req: 031776	227.28
								Check 042254 Total:	499.87
042255	07-07-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054935	SERVICES 199-32-6299.00-001-099000	C	service	216.00
042256	07-07-2010	03401	AMANDA FORMAGGIO	ATHLETICS	022773	TGCA CLINIC 199-36-6411.50-931-091000	C	TRAVEL	136.00
042257	07-07-2010	16440	LISA GABAREE	UNDISTRIBUTED	022756	TRAVEL 204-13-6411.00-999-024000	C	TRAVEL	84.12
				CURRICULUM	022756	TRAVEL 255-13-6411.00-870-024000	C	TRAVEL	93.88
								Check 042257 Total:	178.00
042258	07-07-2010	02495	BRANDON HENRY	ATHLETICS	022762	THSCA CLINIC 199-36-6411.50-931-091000	C	TRAVEL	108.00
042259	07-07-2010	19403	STACEE HETZEL	BROWNWOOD HIGH	004435	GRAPEVINE 199-36-6412.91-001-099000	C	TRAVEL	378.00
042260	07-07-2010	00299	HILTON ARLINGTON	ATHLETICS	054950	TRAVEL 199-36-6411.50-931-091000	C	Travel	1,135.44
042261	07-07-2010	03041	HEATHER HOHERTZ	ATHLETICS	022772	TGCA CLINIC 199-36-6411.50-931-091000	C	TRAVEL	136.00
042262	07-07-2010	01434	HOME DEPOT	MAINTENANCE	951318	7033465 199-51-6315.00-921-099000	C	SUPPLIES	65.39
				MAINTENANCE	450998	5014754 199-51-6316.00-921-099000	C	SUPPLIES	213.00
				MAINTENANCE	450971	6564729 199-51-6316.00-921-099000	C	SUPPLIES	124.85
				MAINTENANCE	451018	8015292 199-51-6395.00-921-099000	C	SUPPLIES	268.07
				BROWNWOOD HIGH	450979	2590140 199-81-6629.02-001-099000	C	SUPPLIES	94.06
								Check 042262 Total:	765.37

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042263	07-07-2010	03397	DON HOOD	ATHLETICS	022770 199-36-6411	TGCA CLINIC 1.50-931-091000	C	TRAVEL	136.00
042264	07-07-2010	03397	DON HOOD	ATHLETICS	022778 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	124.00
042265	07-07-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	451039 199-51-6316	423456 0.00-921-099000	C	SUPPLIES	550.23
042266	07-07-2010	03382	CHUCK HOWARD	ATHLETICS	022760 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	84.00
042267	07-07-2010	03323	JBR CONSULTING	UNDISTRIBUTED	054945 361-11-6299	9 0.01-999-011000	C	T3 EVALUATION INVOICE	2,500.00
042268	07-07-2010	22655	K LOG	BROWNWOOD HIGH	054393 199-23-6399	10-207668-1 0.00-001-099000	C	supplies	1,490.84
042269	07-07-2010	00922	JUDY KENNEDY	ATHLETICS	022771 199-36-6411	TGCA CLINIC 1.50-931-091000	C	TRAVEL	136.00
042270	07-07-2010	03896	LA QUINTA INN	BROWNWOOD HIGH	054823 244-13-6411	TRAVEL 1.00-001-122000	C	AG SUMMER	926.50
042271	07-07-2010	23396	LABATT FOOD SERVICE	SCHOOL	054952 242-35-6341	340286 0.00-924-099000	C	FOOD	4,294.26
				SCHOOL	054952 242-35-6342	340286 0.00-924-099000	C	FOOD	1,051.53
Check 042271 Total:									5,345.79
042272	07-07-2010	03383	BRETT LANG	ATHLETICS	022757 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	108.00
042273	07-07-2010	03400	JACLYN R LANG	ATHLETICS	022774 199-36-6411	TGCA CLINIC 1.50-931-091000	C	TRAVEL	136.00
042274	07-07-2010	03379	TY LANG	ATHLETICS	022758 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	108.00
042275	07-07-2010	26487	KEN MCKILLIP	ATHLETICS	022775 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	124.00
042276	07-07-2010	01222	MECA SPORTSWEAR	ATHLETICS	054562 199-36-6497	7913663 0.61-931-091000	C	AWARDS	165.00
042277	07-07-2010	03284	JEFF MERKET	ATHLETICS	022768 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	108.00
042278	07-07-2010	28298	MITCH MOORE	ATHLETICS	022761 199-36-6411	THSCA CLINIC 1.50-931-091000	C	TRAVEL	84.00
042279	07-07-2010	28490	MORRISON SUPPLY	MAINTENANCE	451032 199-51-6316	18193347 0.00-921-099000	C	SUPPLIES	327.05
042280	07-07-2010	00222	THERESA MOSQUEDA	COGGIN	022781 199-13-6411	TRAVEL 1.00-101-011000	C	TRAVEL	120.00
042281	07-07-2010	30506	PENDERS MUSIC	BROWNWOOD	053822 199-11-6399	0002794522 0.15-108-011000	C	SUPPLIES	377.11

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042282	07-07-2010	32355	RATLIFF STEEL COMPANY	MAINTENANCE	451034 199-51-6316.00-921-099000	34295	C	SUPPLIES	78.05
042283	07-07-2010	03887	JENNY MAYS ROBERTS	WOODLAND	227291 199-23-6411.00-107-099000	TRAVEL	C	TRAVEL	84.00
042284	07-07-2010	02914	SHERATON DALLAS HOTEL	BROWNWOOD HIGH	054825 244-13-6411.00-001-122000	TRAVEL	C	CTE SUMMER	876.40
042285	07-07-2010	03894	SHERATON	BROWNWOOD HIGH	054827 244-13-6411.00-001-122000	TRAVEL	C	AUTO SUMMER	536.70
042286	07-07-2010	03245	BOB SHIPLEY	ATHLETICS	022765 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	108.00
042287	07-07-2010	03380	SAM SKIDMORE	ATHLETICS	022759 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	108.00
042288	07-07-2010	01699	JEREMY SMITH	ATHLETICS	022767 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	108.00
042289	07-07-2010	03319	DERRICK STACKS	ATHLETICS	022764 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	108.00
042290	07-07-2010	01034	SCOTT SWANZY	ATHLETICS	022777 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	124.00
042291	07-07-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	50946A 199-51-6316.00-921-099000	113330	C	SUPPLIES	7,001.54
042292	07-07-2010	03902	TEXAS NURSERY &	BROWNWOOD HIGH	054886 199-11-6498.00-001-022000	FEES	C	FEES & DUES	25.00
042293	07-07-2010	15459	THE FLIPPEN GROUP LLC	CURRICULUM	054940 255-13-6299.00-870-024000	29198	C	TRAINING	4,000.00
042294	07-07-2010	40905	T I V A	BROWNWOOD HIGH	054828 199-11-6498.00-001-022000	FEES	C	AUTO/BLDG TRDS	190.00
				BROWNWOOD HIGH	054828 244-13-6411.00-001-122000	FEES	C	AUTO/BLDG TRDS	500.00
Check 042294 Total:									690.00
042295	07-07-2010	42360	VERIZON	MAINTENANCE	054937 199-51-6258.00-921-099000	109000289916195	C	UTILITIES	6,447.18
042296	07-07-2010	01431	VOCATIONAL AG	BROWNWOOD HIGH	054824 244-13-6411.00-001-122000	FEE	C	AG SUMMER	522.00
042297	07-07-2010	43000	WEAKLEY WATSON	MAINTENANCE	951346 199-51-6315.00-921-099000	371917	C	SUPPLIES	11.94
				MAINTENANCE	951346 199-51-6315.00-921-099000	373169	C	SUPPLIES	30.55
				MAINTENANCE	951346 199-51-6315.00-921-099000	372512	C	SUPPLIES	48.33
Check 042297 Total:									90.82
042298	07-07-2010	03417	MARK WILSON	ATHLETICS	022769 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	108.00

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042299	07-07-2010	02407	MARVIN WILSON	ATHLETICS	022766 199-36-6411.50-931-091000	THSCA CLINIC	C	TRAVEL	108.00
042300	07-08-2010	07026	CARD AND PARTY	BROWNWOOD HIGH	054939 199-23-6399.00-001-099000	6186JUDY	C	suupplies	26.50
				BROWNWOOD HIGH	054939 199-23-6399.00-001-099000	7412JUDY	C	suupplies	118.60
Check 042300 Total:									145.10
042301	07-12-2010	02402	HYATT REGENCY	ATHLETICS	054976 199-36-6411.50-931-091000	TRAVEL	C	TRAVEL	720.95
042302	07-13-2010	37471	CAROL SPRATT	BROWNWOOD I S D	022786 199-00-1112.00-000-000000	PETTY CASH	C	SEASON TICKETS	500.00
042303	07-14-2010	01450	ANGELO ARCHIVES &	SUPERINTENDENT	054961 199-41-6219.00-701-099000	57235-57236	C	SERVICES	241.40
042304	07-14-2010	01278	ATMOS ENERGY	MAINTENANCE	054967 199-51-6256.00-921-099000	000527259	C	UTILITIES	499.22
				MAINTENANCE	054967 199-51-6256.20-921-099000	000527259	C	UTILITIES	40.62
Check 042304 Total:									539.84
042305	07-14-2010	04000	BROWN COUNTY	TAX COLLECTION	054973 199-99-6213.00-703-099000	JUNE 2010	C	PO Created by Req: 031982	1,164.02
042306	07-14-2010	04500	CITY OF BROWNWOOD	MAINTENANCE	054988 199-51-6255.00-921-099000	00042001	C	UTILITIES	15,573.23
				MAINTENANCE	054988 199-51-6255.20-921-099000	00042001	C	UTILITIES	600.63
Check 042306 Total:									16,173.86
042307	07-14-2010	03897	CAROL BULLION	BROWNWOOD HIGH	054982 199-23-6399.00-001-099000	SUPPLIES	C	supplies	160.00
042308	07-14-2010	06928	CANON FINANCIAL	BROWNWOOD HIGH	054962 199-11-6269.00-001-011000	10114787	C	SERVICES	511.68
				BROWNWOOD	054962 199-11-6269.00-041-011000	10114787	C	SERVICES	341.12
				COGGIN	054962 199-11-6269.00-101-011000	10114787	C	SERVICES	341.12
				NORTHWEST	054962 199-11-6269.00-106-011000	10114787	C	SERVICES	341.12
				WOODLAND	054962 199-11-6269.00-107-011000	10114787	C	SERVICES	341.12
				BROWNWOOD	054962 199-11-6269.00-108-011000	10114787	C	SERVICES	511.68
				EAST ELEMENTARY	054962 199-11-6269.00-109-011000	10114787	C	SERVICES	170.58
				FINANCE	054962 199-41-6269.00-750-099000	10114787	C	SERVICES	511.68
Check 042308 Total:									3,070.10
042309	07-14-2010	07026	CARD AND PARTY	BROWNWOOD HIGH	054957 240-35-6342.00-001-099000	8538 MOISES	C	SUPPLIES	29.32

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042310	07-14-2010	08729	CINTAS CORPORATION	BROWNWOOD HIGH	054963	439-56740	C	SERVICES	83.88
						199-11-6298.00-001-022000			
				MAINTENANCE	054963	439-56740	C	SERVICES	827.54
						199-51-6298.00-921-099000			
Check 042310 Total:									911.42
042311	07-14-2010	11413	CUSTOM	MAINTENANCE	054964	9187	C	UTILITIES	120.00
						199-51-6258.00-921-099000			
042312	07-14-2010	00166	BRIAN DAVIS	ATHLETICS	022785	TRAVEL	C	TRAVEL	136.00
						199-36-6411.50-931-091000			
042313	07-14-2010	01852	DIRECT ENERGY BUSINESS	MAINTENANCE	054989	101800010184121	C	UTILITIES	59,232.43
						199-51-6257.00-921-099000			
				MAINTENANCE	054989	101800010184121	C	UTILITIES	1,564.70
						199-51-6257.20-921-099000			
Check 042313 Total:									60,797.13
042314	07-14-2010	03310	CHAD FLOYD	BROWNWOOD HIGH	054984	SERVICES	C	SERVICE	108.00
						199-32-6299.00-001-099000			
042315	07-14-2010	03715	GRAND HYATT SAN	ATHLETICS	054980	TRAVEL	C	TRAVEL	725.58
						199-36-6411.50-931-091000			
				ATHLETICS	054980	TRAVEL	C	TRAVEL	487.89
						199-36-6411.54-931-091000			
				ATHLETICS	054980	TRAVEL	C	TRAVEL	172.02
						199-36-6411.60-931-091000			
Check 042315 Total:									1,385.49
042316	07-14-2010	18350	KENDRA GRUBEN	SPECIAL	022783	TRAVEL	C	TRAVEL	60.00
						199-11-6499.00-876-023000			
042317	07-14-2010	01668	H B ENTERPRISES	BROWNWOOD HIGH	054398	460	C	SUPPLIES	909.79
						199-11-6399.16-001-011000			
042318	07-14-2010	19380	JIMMY HENRY	SPECIAL	022782	TRAVEL	C	TRAVEL	60.00
						199-11-6499.00-876-023000			
042319	07-14-2010	01441	LA QUINTA INN AND SUITES	SCHOOL	054959	TRAVEL	C	TRAVEL	139.10
						240-35-6411.00-924-099000			
042320	07-14-2010	03423	LIESA LAND	CURRICULUM	022789	TRAVEL	C	TRAVEL	77.14
						199-13-6411.00-870-099000			
042321	07-14-2010	24028	LEAP FROG	NORTHWEST	054930	9240677-00	C	CLASSROOM SUPPLIES	2,231.25
						211-11-6399.00-106-030000			
042322	07-14-2010	29561	NORCOSTCO	BROWNWOOD HIGH	054987	619439	C	SUPPLIES	440.80
						199-23-6399.00-001-099000			
042323	07-14-2010	01475	PURCHASE POWER	FINANCE	054968	12841560209	C	SUPPLIES	518.99
						199-41-6399.00-750-099000			
042324	07-14-2010	31692	QUILL CORPORATION	SPECIAL	054944	6462528	C	PO Created by Req: 031953	96.20
						199-11-6399.00-876-023000			
				BROWNWOOD HIGH	053200	3544568	C	SUPPLIES	21.58
						199-11-6399.01-001-011000			
				SPECIAL	054944	6537612	C	PO Created by Req: 031953	179.99
						199-21-6399.00-876-023000			
				BROWNWOOD HIGH	054864	6127093	C	SUPPLIES	74.60
						199-23-6399.00-001-099000			

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				BROWNWOOD HIGH	054730	5826661	C	SUPPLIES	188.98
					199-23-6399.00-001-099000				
				BROWNWOOD HIGH	054641	5773843	C	SUPPLIES	233.09
					199-23-6399.00-001-099000				
				UNDISTRIBUTED	054948	6440876	C	PO Created by Req: 031951	15.43
					199-32-6399.00-999-099000				
								Check 042324 Total:	809.87
042325	07-14-2010	02123	GLORIA SALAZAR	BROWNWOOD HIGH	022787	TRAVEL	C	TRAVEL	32.50
					199-23-6411.00-001-099000				
042326	07-14-2010	35735	SLIGERS PRODUCE	SCHOOL	054953	32231-32228	C	SUPPLIES	858.54
					242-35-6341.00-924-099000				
042327	07-14-2010	36020	SMITH & SHARPE	FINANCE	054965	78090	C	MISCELLANEOUS	166.25
					199-41-6427.00-750-099000				
042328	07-14-2010	01048	LISA STRECKERT	SPECIAL	022784	TRAVEL	C	TRAVEL	60.00
					199-11-6499.00-876-023000				
042329	07-14-2010	03430	STUDENT	TRANSPORTATION	054956	1820	C	SERVICES	2,414.25
					199-34-6299.00-922-099000				
				TRANSPORTATION	054956	1819	C	SERVICES	25,516.71
					199-34-6299.00-922-099000				
								Check 042329 Total:	27,930.96
042330	07-14-2010	42361	VARSITY	BROWNWOOD HIGH	054983	12900138	C	supplies	3,504.20
					199-36-6399.90-001-099000				
042331	07-14-2010	42360	VERIZON	MAINTENANCE	054969	105112283741521	C	UTILITIES	101.99
					199-51-6258.00-921-099000				
042332	07-14-2010	43738	THRESEA WILLIAMS	BROWNWOOD HIGH	022788	TRAVEL	C	TRAVEL	105.50
					199-23-6411.00-001-099000				
042333	07-14-2010	44198	WORTHINGTON DIRECT	COGGIN	054907	237490	C	SUPPLIES	432.07
					199-11-6399.20-101-011000				
042334	07-14-2010	01048	LISA STRECKERT	SPECIAL	022791	TRAVEL	C	TRAVEL	95.07
					199-11-6499.00-876-023000				
042335	07-16-2010	00319	PRESTIGE HARDWOOD &	MAINTENANCE	451048	BMSGYM	C	SERVICES	5,950.00
					199-51-6299.00-921-099000				
				MAINTENANCE	451075	DRAW#1	C	SERVICES	10,000.00
					199-81-6629.00-921-099000				
								Check 042335 Total:	15,950.00
042336	07-19-2010	03715	GRAND HYATT SAN	ATHLETICS	055004	TRAVEL	C	TRAVEL	923.64
					199-36-6412.53-931-091000				
042337	07-21-2010	00514	ADT SECURITY SERVICES	MAINTENANCE	054615	26415087	C	SECURITY SERVICES	119.08
					199-51-6296.00-921-099000				
				MAINTENANCE	054615	28238429	C	SECURITY SERVICES	119.08
					199-51-6296.00-921-099000				
				MAINTENANCE	054615	0723105	C	SECURITY SERVICES	3.40
					199-51-6296.00-921-099000				
				MAINTENANCE	054615	24095161	C	SECUIRITY SERVICES	107.18
					199-51-6296.00-921-099000				
				MAINTENANCE	054615	24577008	C	SECURITY SERVICES	119.08
					199-51-6296.00-921-099000				
								Check 042337 Total:	467.82

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042338	07-21-2010	02066	APPLE INC	SUPERINTENDENT	054919	9843113882 199-41-6399.00-701-099000	C	SUPPLIES	707.00
042339	07-21-2010	03409	AT&T MOBILITY	MAINTENANCE	055014	832762968X07172 199-51-6258.00-921-099000	C	SERVICES	134.70
042340	07-21-2010	03533	BINDERTEK	SPECIAL	054943	263825A 199-11-6399.00-876-023000	C	PO Created by Req: 031950	572.79
				SPECIAL	054943	263825A 199-21-6399.00-876-023000	C	PO Created by Req: 031950	115.00
Check 042340 Total:									687.79
042341	07-21-2010	03395	BORDEN INC MILK	SCHOOL	055006	140658-140671 242-35-6341.00-924-099000	C	SUPPLIES	3,510.75
042342	07-21-2010	04300	BROWNWOOD BULLETIN	MAINTENANCE	055001	01549322 199-51-6499.00-921-099000	C	MISCELLANEOUS	175.36
042343	07-21-2010	05100	BROWNWOOD GLASS &	MAINTENANCE	450931	53606 199-51-6249.00-921-099000	C	SERVICES	58.00
042344	07-21-2010	05365	BROWNWOOD JANITORIAL	MAINTENANCE	951349	209105 199-51-6315.00-921-099000	C	SUPPLIES	24.79
				MAINTENANCE	951349	209385 199-51-6315.00-921-099000	C	SUPPLIES	501.50
				MAINTENANCE	951349	208964 199-51-6315.00-921-099000	C	SUPPLIES	356.84
				MAINTENANCE	951349	208971 199-51-6315.00-921-099000	C	SUPPLIES	65.16
				MAINTENANCE	951349	209269 199-51-6315.00-921-099000	C	SUPPLIES	49.58
Check 042344 Total:									997.87
042345	07-21-2010	02087	BROWNWOOD PLUMBING	MAINTENANCE	451047	233932 199-51-6316.00-921-099000	C	SUPPLIES	111.48
				MAINTENANCE	451056	234597 199-51-6316.00-921-099000	C	SUPPLIES	199.92
				MAINTENANCE	451049	234013 199-51-6316.00-921-099000	C	SUPPLIES	44.73
				MAINTENANCE	451049	234032 199-51-6316.00-921-099000	C	SUPPLIES	20.47
Check 042345 Total:									376.60
042346	07-21-2010	02500	BRUNER AUTO GROUP	MAINTENANCE	451062	207520 199-51-6249.00-921-099000	C	SERVICES	384.66
042347	07-21-2010	07205	CARRIER ENTERPRISES	MAINTENANCE	451040	14917498-00 199-51-6316.00-921-099000	C	SUPPLIES	141.87
042348	07-21-2010	08200	CHARLIES SURPLUS &	MAINTENANCE	451054	SUPPLIES 199-51-6311.04-921-099000	C	SUPPLIES	37.50
042349	07-21-2010	03792	CHOICE MEDICAL SUPPLY	SPECIAL	055003	100476 199-11-6399.00-876-023000	C	PO Created by Req: 032010	80.00
042350	07-21-2010	11010	CRISIS PREVENTION	SPECIAL	055018	FEES 199-11-6399.00-876-023000	C	PO Created by Req: 032023	200.00

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042351	07-21-2010	14258	ELLIOTT ELECTRIC SUPPLY	MAINTENANCE	451009	27-0890401	C	SUPPLIES	1,950.19
						199-51-6316.00-921-099000			
				MAINTENANCE	450960	27-0919301	C	SUPPLIES	25.67
						199-51-6316.00-921-099000			
				MAINTENANCE	451070	27-0890403	C	SUPPLIES	37.45
						199-51-6316.00-921-099000			
				MAINTENANCE		00-1280801	M		-3.00
						199-51-6316.00-921-099000			
Check 042351 Total:									2,010.31
042352	07-21-2010	02299	ENER-TEL	MAINTENANCE	451065	21117	C	SERVICES	120.00
						199-51-6299.00-921-099000			
				MAINTENANCE	451065	21116	C	SERVICES	120.00
						199-51-6299.00-921-099000			
				MAINTENANCE	451065	21113	C	SERVICES	120.00
						199-51-6299.00-921-099000			
				MAINTENANCE	451065	17938	C	SERVICES	120.00
						199-51-6299.00-921-099000			
				MAINTENANCE	451065	21114	C	SERVICES	120.00
						199-51-6299.00-921-099000			
				MAINTENANCE	451065	21115	C	SERVICES	120.00
						199-51-6299.00-921-099000			
Check 042352 Total:									720.00
042353	07-21-2010	14863	FAIRWAY SUPPLY INC	MAINTENANCE	451058	287191	C	SUPPLIES	577.17
						199-51-6316.00-921-099000			
042354	07-21-2010	15115	FEDEX	ATHLETICS	055020	7156-58952	C	SERVICES	77.58
						199-36-6399.50-931-091000			
				BROWNWOOD	055020	7156-58952	C	SERVICES	37.79
						280-11-6399.01-108-011000			
Check 042354 Total:									115.37
042355	07-21-2010	00769	FERGUSON TURF	MAINTENANCE	451031	6781	C	SUPPLIES	594.95
						199-51-6311.04-921-099000			
042356	07-21-2010	00871	FLOWERS BAKING	SCHOOL	055005	FB40086089	C	SUPPLIES	76.25
						242-35-6341.00-924-099000			
042357	07-21-2010	16440	LISA GABAREE	CURRICULUM	022790	TRAVEL	C	TRAVEL	37.31
						199-13-6411.00-870-099000			
042358	07-21-2010	19242	HEART OF TX MECHANICAL	MAINTENANCE	451064	8596	C	SUPPLIES	5,131.25
						199-51-6639.00-921-099000			
042359	07-21-2010	19390	HENSLEE SCHWARTZ LLP	SUPERINTENDENT	054991	71790	C	SERVICES	2,904.00
						199-41-6211.00-701-099000			
				SUPERINTENDENT	054991	71792	C	SERVICES	1,512.00
						199-41-6211.00-701-099000			
				SUPERINTENDENT	054991	71791	C	SERVICES	1,327.50
						199-41-6211.00-701-099000			
				SUPERINTENDENT	054991	71789	C	SERVICES	112.50
						199-41-6211.00-701-099000			
				SUPERINTENDENT	054991	71788	C	SERVICES	47.43
						199-41-6211.00-701-099000			
Check 042359 Total:									5,903.43

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042360	07-21-2010	19550	HIGGINBOTHAM BROS &	MAINTENANCE	450965	69602	C	SUPPLIES	55.08
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69601	C	SUPPLIES	7.98
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69578	C	SUPPLIES	22.94
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69535	C	SUPPLIES	19.96
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69479	C	SUPPLIES	25.16
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69476	C	SUPPLIES	21.16
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69427	C	SUPPLIES	15.93
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69414	C	SUPPLIES	21.98
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69357	C	SUPPLIES	18.88
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69355	C	SUPPLIES	55.51
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69342	C	SUPPLIES	47.45
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69334	C	SUPPLIES	4.88
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69616	C	SUPPLIES	181.49
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69208	C	SUPPLIES	33.32
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69202	C	SUPPLIES	15.96
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69249	C	SUPPLIES	26.77
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69173	C	SUPPLIES	58.40
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69292	C	SUPPLIES	66.01
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69217	C	SUPPLIES	104.39
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69645	C	SUPPLIES	18.98
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70485	C	SUPPLIES	2.69
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	69744	C	SUPPLIES	1.50
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70177	C	SUPPLIES	8.09
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70184	C	SUPPLIES	29.23
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70193	C	SUPPLIES	30.00
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70203	C	SUPPLIES	29.85
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70227	C	SUPPLIES	44.99
						199-51-6316.00-921-099000			
				MAINTENANCE	450965	70251	C	SUPPLIES	44.95
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				MAINTENANCE	450965	70260	C	SUPPLIES	13.28
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70269	C	SUPPLIES	11.96
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70466	C	SUPPLIES	23.69
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69715	C	SUPPLIES	11.58
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70376	C	SUPPLIES	7.49
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70377	C	SUPPLIES	4.80
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70392	C	SUPPLIES	14.99
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70406	C	SUPPLIES	66.31
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70453	C	SUPPLIES	23.98
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70462	C	SUPPLIES	57.77
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70499	C	SUPPLIES	160.88
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69183	C	SUPPLIES	9.66
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69235	C	SUPPLIES	14.31
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70159	C	SUPPLIES	30.04
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70141	C	SUPPLIES	12.63
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70360	C	SUPPLIES	46.18
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70132	C	SUPPLIES	14.48
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69858	C	SUPPLIES	6.79
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69855	C	SUPPLIES	5.26
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69833	C	SUPPLIES	7.99
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69810	C	SUPPLIES	181.92
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69799	C	SUPPLIES	34.10
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69794	C	SUPPLIES	17.55
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69783	C	SUPPLIES	24.27
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69940	C	SUPPLIES	25.28
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69923	C	SUPPLIES	37.92
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	69922	C	SUPPLIES	32.62
					199-51-6316.00	921-099000			
				MAINTENANCE	450965	70037	C	SUPPLIES	8.29
					199-51-6316.00	921-099000			

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				MAINTENANCE	450965	70052	C	SUPPLIES	95.11
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	70064	C	SUPPLIES	9.52
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	70090	C	SUPPLIES	82.12
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	69769	C	SUPPLIES	26.65
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	70091	C	SUPPLIES	50.76
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	70092	C	SUPPLIES	22.99
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	70105	C	SUPPLIES	22.27
					199-51-6316.00-921-099000				
				MAINTENANCE	450965	69984	C	SUPPLIES	11.38
					199-51-6316.00-921-099000				
								Check 042360 Total:	2,240.35
042361	07-21-2010	20005	RICHARD HOHERTZ	MAINTENANCE	451057	24928	C	SERVICES	4,321.00
					199-51-6249.00-921-099000				
042362	07-21-2010	03914	RACHEL HOOD	BROWNWOOD	022792	TRAVEL	C	TRAVEL	175.06
					199-11-6411.00-041-025000				
				BROWNWOOD	022792	TRAVEL	C	TRAVEL	175.05
					199-11-6411.00-108-025000				
								Check 042362 Total:	350.11
042363	07-21-2010	20500	HORNE PIPE & SUPPLY INC	MAINTENANCE	451074	423900	C	SUPPLIES	118.33
					199-51-6316.00-921-099000				
				MAINTENANCE	451066	423804	C	SUPPLIES	95.85
					199-51-6316.00-921-099000				
				MAINTENANCE	451067	423805	C	SUPPLIES	194.19
					199-51-6316.00-921-099000				
				MAINTENANCE	451052	423668	C	SUPPLIES	69.28
					199-51-6316.00-921-099000				
				MAINTENANCE	451068	423806	C	SUPPLIES	2,757.33
					199-51-6316.00-921-099000				
								Check 042363 Total:	3,234.98
042364	07-21-2010	28490	MORRISON SUPPLY	MAINTENANCE	451043	18193508	C	SUPPLIES	130.60
					199-51-6316.00-921-099000				
				MAINTENANCE	451050	18193636	C	SUPPLIES	14.35
					199-51-6316.00-921-099000				
				MAINTENANCE	450906	18191066	C	SUPPLIES	24.00
					199-51-6316.00-921-099000				
								Check 042364 Total:	168.95
042365	07-21-2010	02960	MUNICIPAL SERVICES	FINANCE	055019	REF#H29878	C	TRAVEL	3.07
					199-41-6411.00-750-099000				
042366	07-21-2010	02642	ONCOR ELECTRIC	MAINTENANCE	451063	ESD0087699	C	SERVICES	2,336.68
					199-51-6249.00-921-099000				
042367	07-21-2010	30900	PITNEY BOWES INC	FINANCE		375000	M		-29.99
					199-41-6269.00-750-099000				
				FINANCE	055009	7334031-JY10	C	SERVICES	230.00
					199-41-6269.00-750-099000				
								Check 042367 Total:	200.01

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042368	07-21-2010	00319	PRESTIGE HARDWOOD &	MAINTENANCE	451076	SERVICES 199-51-6246.00-921-099000	C	SERVICES	3,250.00
042369	07-21-2010	32355	RATLIFF STEEL COMPANY	MAINTENANCE	451045	34310 199-51-6316.00-921-099000	C	SUPPLIES	6.00
042370	07-21-2010	32809	RICHMON FARM SUPPLY	MAINTENANCE	451072	61093 199-51-6316.00-921-099000	C	SUPPLIES	120.00
042371	07-21-2010	33000	ROBERSON RENT-ALL	MAINTENANCE	451055	79884 199-51-6269.00-921-099000	C	SERVICES	348.82
042372	07-21-2010	33184	DALE ROSS	MAINTENANCE	451061	229811 199-51-6299.00-921-099000	C	SERVICES	400.00
042373	07-21-2010	34925	SHELL	MAINTENANCE	055000	065130726007 199-51-6311.01-921-099000	C	SUPPLIES	111.18
042374	07-21-2010	35100	SHERWIN WILLIAMS	MAINTENANCE	451060	6717-8 199-51-6316.00-921-099000	C	SUPPLIES	58.04
				MAINTENANCE	451077	7490-9 199-51-6316.00-921-099000	C	SUPPLIES	76.82
				MAINTENANCE	451042	6477-9 199-51-6316.00-921-099000	C	SUPPLIES	111.44
								Check 042374 Total:	246.30
042375	07-21-2010	38524	SWEETWATER STEEL CO	MAINTENANCE	451044	115379 199-51-6316.00-921-099000	C	SUPPLIES	96.83
042376	07-21-2010	03912	TEMTEX ENGINEERING,	MAINTENANCE	450938	100043 199-51-6299.00-921-099000	C	SERVICES	3,562.50
042377	07-21-2010	03387	TEXAS DEPT OF PUBLIC	PERSONNEL	054992	CR-11005-1941C 199-41-6498.00-749-099000	C	PO Created by Req: 031997	106.00
				PERSONNEL	054992	CR-11004-0525 199-41-6498.00-749-099000	C	PO Created by Req: 031997	31.00
								Check 042377 Total:	137.00
042378	07-21-2010	00731	TEXAS DEPT OF STATE	MAINTENANCE	054990	2010003988 199-51-6498.00-921-099000	C	MISCELLANEOUS	124.00
042379	07-21-2010	41157	TRANS TEXAS TIRE	MAINTENANCE	451051	01-180513 199-51-6249.00-921-099000	C	SERVICES	20.00
				MAINTENANCE	451078	01-323182 199-51-6249.00-921-099000	C	SERVICES	10.00
								Check 042379 Total:	30.00
042380	07-21-2010	43000	WEAKLEY WATSON	MAINTENANCE	451073	374270 199-51-6311.04-921-099000	C	SUPPLIES	6.99
				MAINTENANCE	451071	374261 199-51-6316.00-921-099000	C	SUPPLIES	11.99
								Check 042380 Total:	18.98
042381	07-21-2010	43043	LINDA WEATHERS	UNDISTRIBUTED	022793	TRAVEL 211-32-6411.00-999-024000	C	TRAVEL	26.00
042382	07-21-2010	31363	WESTAIR PRAXAIR DIST	BROWNWOOD HIGH	055010	00701011 199-11-6399.00-001-022000	C	SUPPLIES	93.70

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042383	07-26-2010	00495	DEAN KIESLING	BROWNWOOD HIGH	022794	TRAVEL 199-13-6411.15-001-011000	C	TRAVEL	298.00
042384	07-26-2010	27249	MENGER HOTEL	BROWNWOOD HIGH	055023	TRAVEL 199-13-6411.15-001-011000	C	TRAVEL	357.42
042385	07-27-2010	00319	PRESTIGE HARDWOOD &	MAINTENANCE	451094	FLOORING 199-81-6629.00-921-099000	C	FLOORING	28,875.00
042386	07-27-2010	27736	CHARLA MINOR	SCHOOL	023802	TRAVEL 240-35-6411.00-924-099000	C	TRAVEL	336.00
042387	07-28-2010	00861	BRYAN ALLEN	BROWNWOOD	023801	TRAVEL 262-13-6411.00-041-011000	C	TRAVEL	173.89
042388	07-28-2010	00861	BRYAN ALLEN	SUPERINTENDENT	023815	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042389	07-28-2010	03384	AMERICAN NATIONAL	MAINTENANCE	055024	00010048448 199-51-6269.00-921-099000	C	SERVICES	966.88
042390	07-28-2010	02854	REECE BLINCOE	SUPERINTENDENT	023818	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042391	07-28-2010	07035	JOE CARDENAS	SUPERINTENDENT	023806	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042392	07-28-2010	03917	CHUCK CHESSER	SUPERINTENDENT	023814	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042393	07-28-2010	00838	ALICE COX	SUPERINTENDENT	023804	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042394	07-28-2010	03713	EMILY CRAWFORD	SUPERINTENDENT	023822	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	146.00
042395	07-28-2010	00066	DEAN CROFFORD	BROWNWOOD HIGH	022795	TRAVEL 244-13-6411.00-001-022000	C	TRAVEL	290.68
042396	07-28-2010	12038	DECOTY	SUPERINTENDENT	055026	1660589 199-41-6499.00-701-099000	C	MISCELLANEOUS	45.35
042397	07-28-2010	03916	BONITA DEEN	BROWNWOOD HIGH	022796	TRAVEL 244-13-6411.00-001-022000	C	TRAVEL	136.32
042398	07-28-2010	02879	KAREN DEMPSEY	SUPERINTENDENT	023820	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	158.00
042399	07-28-2010	01471	EXXON MOBIL	MAINTENANCE	055034	23447983 199-51-6311.01-921-099000	C	SUPPLIES	179.72
042400	07-28-2010	00862	BILL FAIRCLOTH	SUPERINTENDENT	023816	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042401	07-28-2010	16439	KEVIN GABAREE	SUPERINTENDENT	023817	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042402	07-28-2010	17308	ANDY GILL	SUPERINTENDENT	023808	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00

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042403	07-28-2010	01602	ELIZABETH GILMORE	SUPERINTENDENT	023819	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	118.00
042404	07-28-2010	00032	GRAHAM ISD	BROWNWOOD HIGH	055032	UIL 2AAA 199-36-6498.99-001-099000	C	MISCELLANEOUS	1,293.53
042405	07-28-2010	02951	HARRIS BROADBAND	MAINTENANCE	055031	001-004495 199-51-6258.00-921-099000	C	SERVICES	750.00
042406	07-28-2010	03293	HILTON AUSTIN AIRPORT	TECHNOLOGY	055038	TRAVEL 199-53-6411.00-872-099000	C	TRAVEL	72.00
				BROWNWOOD	055038	TRAVEL 262-13-6411.00-041-011000	C	TRAVEL	441.39
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042407	07-28-2010	03293	HILTON AUSTIN AIRPORT	BROWNWOOD	055033	TRAVEL 262-13-6411.00-041-011000	C	TRAVEL	342.26
042408	07-28-2010	03142	JANIS HOLLAND	BROWNWOOD	023800	TRAVEL 262-13-6411.00-041-011000	C	TRAVEL	148.73
042409	07-28-2010	01562	INN ON BARONS CREEK	SUPERINTENDENT	055036	TRAVEL 199-41-6411.00-701-099000	C	TRAVEL	1,689.80
042410	07-28-2010	01562	INN ON BARONS CREEK	SUPERINTENDENT	055035	MISC 199-41-6499.00-701-099000	C	MISCELLANEOUS	200.00
042411	07-28-2010	22230	JERRY JONES	SUPERINTENDENT	023823	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	28.00
042412	07-28-2010	03423	LIESA LAND	SUPERINTENDENT	023821	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	158.00
042413	07-28-2010	01693	TODD LEWIS	SUPERINTENDENT	023813	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042414	07-28-2010	03034	MAIN STREET CAR WASH	MAINTENANCE	055021	353 199-51-6311.06-921-099000	C	SUPPLIES	15.75
042415	07-28-2010	00963	DAVID McCULLOUGH	SUPERINTENDENT	023809	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042416	07-28-2010	27493	MID TEX CELLULAR	MAINTENANCE	055039	016-1792803 199-51-6258.00-921-099000	C	UTILITIES	94.80
042417	07-28-2010	28298	MITCH MOORE	SUPERINTENDENT	023807	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042418	07-28-2010	31692	QUILL CORPORATION	FINANCE	054981	6681686 199-41-6399.00-750-099000	C	SUPPLIES	419.93
				FINANCE	054997	6698294 199-41-6399.00-750-099000	C	SUPPLIES	134.28
Check 042418 Total:									554.21
042419	07-28-2010	03198	SANDRA RICHARDSON	BROWNWOOD HIGH	022798	TRAVEL 244-13-6411.00-001-022000	C	TRAVEL	118.94
042420	07-28-2010	03887	JENNY MAYS ROBERTS	SUPERINTENDENT	023812	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00

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042421	07-28-2010	33346	SAMS CLUB DIRECT	SUPERINTENDENT	054999	008875	C	SUPPLIES	332.04
					199-41-6399.00-701-099000				
				MAINTENANCE	054999	008875	C	SUPPLIES	21.12
					199-51-6399.00-921-099000				
				UNDISTRIBUTED	451027	002298	C	SUPPLIES	131.27
					199-51-6399.00-999-099000				
								Check 042421 Total:	484.43
042422	07-28-2010	36017	STACY SMITH	SUPERINTENDENT	023811	TRAVEL	C	TRAVEL	40.00
					199-41-6499.00-701-099000				
042423	07-28-2010	03889	SYSTEM LIQUIDATION INC.	NORTHWEST	054835	0070001528	C	Supplies	9,372.00
					285-11-6399.00-106-030000				
				NORTHWEST	054836	0070001527	C	Supplies	6,570.00
					285-11-6399.00-106-030000				
								Check 042423 Total:	15,942.00
042424	07-28-2010	03396	ANN TEW	BROWNWOOD HIGH	022799	TRAVEL	C	TRAVEL	174.26
					244-13-6411.00-001-022000				
042425	07-28-2010	42235	DANNY VALDEZ	BROWNWOOD HIGH	022797	TRAVEL	C	TRAVEL	240.65
					244-13-6411.00-001-022000				
042426	07-28-2010	42613	WALMART COMMUNITY	BWD ALTERNATIVE	054949	3891	C	PO Created by Req: 031952	45.88
					199-11-6399.00-003-026000				
				BROWNWOOD	054878	8192	C	SUPPLIES	11.85
					199-11-6399.00-041-011000				
				BROWNWOOD	054906	7728	C	SUPPLIES	68.66
					199-11-6399.00-108-011000				
				SPECIAL	054884	9065	C	PO Created by Req: 031892	69.32
					199-11-6399.00-876-023000				
				UNDISTRIBUTED	054975	6482	C	PO Created by Req: 031981	103.84
					199-32-6399.00-999-099000				
				UNDISTRIBUTED	054960	1219	C	PO Created by Req: 031980	5.34
					199-32-6399.00-999-099000				
				ATHLETICS	055028	6392	C	SUPPLIES	24.88
					199-36-6499.56-931-091000				
				ATHLETICS	055028	6014	C	SUPPLIES	22.29
					199-36-6499.56-931-091000				
				SUPERINTENDENT	054912	7460	C	SUPPLIES	53.00
					199-41-6399.00-701-099000				
				SUPERINTENDENT	054923	00562	C	SUPPLIES	100.00
					199-41-6399.00-701-099000				
				SUPERINTENDENT	055027	3627	C	SUPPLIES	53.16
					199-41-6399.00-701-099000				
				SUPERINTENDENT		7459	M		-100.00
					199-41-6399.00-701-099000				
				BOARD OF	054974	4077	C	SUPPLIES	31.43
					199-41-6399.00-702-099000				
				MAINTENANCE	951350	8395	C	SUPPLIES	176.46
					199-51-6315.00-921-099000				
				MAINTENANCE	951352	3277	C	SUPPLIES	79.12
					199-51-6315.00-921-099000				
				SCHOOL	054868	7360	C	SUPPLIES	7.40
					240-35-6341.00-924-099000				
				SCHOOL	054892	5498	C	SUPPLIES	29.30
					240-35-6341.00-924-099000				

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				SCHOOL	054891	5507 240-35-6341.00-924-099000	C	SUPPLIES	19.09
				SCHOOL	054870	3061 240-35-6341.00-924-099000	C	SUPPLIES	48.38
				SCHOOL	054954	2955 240-35-6399.00-924-099000	C	SUPPLIES	34.91
				DISTRICT HEALTH	055029	4048 497-33-6399.00-932-099000	C	SUPPLIES	147.68
								Check 042426 Total:	1,031.99
042427	07-28-2010	00315	NANDA WILBOURN	SUPERINTENDENT	023810	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042428	07-28-2010	03424	CANDACE WILSON	SUPERINTENDENT	023805	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	40.00
042429	07-28-2010	01810	EDWARD YANTIS	BROWNWOOD	023803	TRAVEL 262-13-6411.00-041-011000	C	TRAVEL	173.89
042430	07-28-2010	01810	EDWARD YANTIS	SUPERINTENDENT	023824	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	28.00
042431	07-28-2010	03531	HAMPTON INN & SUITES	UNDISTRIBUTED	055047	TRAVEL 280-13-6411.02-999-011000	C	T3 CONFERENCE 2010	974.46
042432	07-28-2010	03918	HOLIDAY INN EXPRESS	FINANCE	055044	TRAVEL 199-41-6411.00-750-099000	C	TRAVEL	90.95
042433	07-28-2010	03474	ED SOROLA	FINANCE	023825	TRAVEL 199-41-6411.00-750-099000	C	TRAVEL	285.16
042434	07-28-2010	38685	TASBO	FINANCE	055045	TRAVEL 199-41-6411.00-750-099000	C	TRAVEL	140.00
042435	07-28-2010	39200	TECHNAKILL ELIMINATION	MAINTENANCE	055046	26840 199-51-6246.00-921-099000	C	SERVICES	400.00
				MAINTENANCE	055046	26835 199-51-6246.00-921-099000	C	SERVICES	4,500.00
								Check 042435 Total:	4,900.00
042436	07-28-2010	01602	ELIZABETH GILMORE	SUPERINTENDENT	023833	TRAVEL 199-41-6499.00-701-099000	C	TRAVEL	28.00
042437	07-30-2010	02141	STAPLES CREDIT PLAN	BROWNWOOD	054879	54284 199-11-6399.00-041-011000	C	SUPPLIES	33.59
				BROWNWOOD HIGH	054986	55474 199-23-6399.00-001-099000	C	SUPPLIES	23.96
				FINANCE	054936	56112 199-41-6399.00-750-099000	C	SUPPLIES	46.95
				SCHOOL	055048	54829 242-35-6342.00-924-099000	C	SUPPLIES	35.58
								Check 042437 Total:	140.08
								Grand Total:	388,514.74

End of Report