

Check Register

For the Month of April 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100426	14372	Office of the Attorney General	199	00	2159	00	00	APR DED MISCELLANEOUS DEDUCTS	\$500.00
20100426	14634	Texas Child Support Disbursement Un	199	00	2159	00	00	APR DED MISCELLANEOUS DEDUCTS	\$477.00
20100426	14744	TX Child Support Disbursement Unit	199	00	2159	00	00	APR DED MISCELLANEOUS DEDUCTS	\$834.66
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$518.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$325.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$50.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$3,063.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$517.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$1,950.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$375.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$50.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$100.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$978.00
20100426	15044	NPA	199	00	2159	00	00	APR DED TAX SHEL. ANNUITY	\$425.00
20100426	20100	United Way of Waco-McLennan County	199	00	2159	00	00	APR DED MISCELLANEOUS DEDUCTS	\$85.09
20100426	20188	Genworth Life Insurance Co.	199	00	2153	00	00	APR DED HEALTH INSURANCE	\$43.16
20100426	14010	TRS-West ISD	199	00	2153	00	00	APR WIRE TEA CONTRIB	\$370.00
20100426	14010	TRS-West ISD	199	00	2153	00	00	APR WIRE TEA CONTRIB	\$14,042.70
20100426	14010	TRS-West ISD	199	00	2153	00	00	APR WIRE TEA CONTRIB	\$9,641.00
20100426	14010	TRS-West ISD	199	00	2153	00	00	APR WIRE TEA CONTRIB	\$40,152.00
20100426	14010	TRS-West ISD	199	00	2153	00	00	APR WIRE TEA CONTRIB	\$6,572.00
20100426	14010	TRS-West ISD	199	00	2153	00	00	APR WIRE TEA CONTRIB	\$7,191.19
20100426	14010	TRS-West ISD	199	00	2155	00	00		\$47,266.34
20100426	14010	TRS-West ISD	199	00	2155	01	00		\$1,900.52
20100426	14010	TRS-West ISD	199	00	2155	02	00		\$3,874.90
20100426	14010	TRS-West ISD	199	00	2155	03	00		\$286.08
20100426	14010	TRS-West ISD	199	00	2155	04	00		\$3,687.56
20100426	14010	TRS-West ISD	199	00	2155	05	00		\$32.74
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE HEALTH INSURANCE	\$4,623.32
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE LIFE INSURANCE	\$429.60
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE HEALTH INSURANCE	\$76.00
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE HEALTH INSURANCE	\$158.50

20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE HEALTH INSURANCE	\$694.34
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE HEALTH INSURANCE	\$2,481.85
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE LIFE INSURANCE	\$719.35
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE LIFE INSURANCE	\$15.25
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE LIFE INSURANCE	\$144.90
20100426	14579	CBG Services	199	00	2153	00	00	APR WIRE LIFE INSURANCE	\$697.75
20100426	14579	CBG Services	199	00	2159	00	00	APR WIRE 457 DEFERRED COMP.	\$2,300.00
20100426	14579	CBG Services	199	00	2159	00	00	APR WIRE MISCELLANEOUS DEDUCTS	\$183.45
20100426	14579	CBG Services	199	00	2159	00	00	APR WIRE MISCELLANEOUS DEDUCTS	\$616.47
20100426	14579	CBG Services	199	00	2159	00	00		\$1,310.00
20100426	14579	CBG Services	199	00	2159	00	00	APR WIRE MISCELLANEOUS DEDUCTS	\$14.50
20100426	14579	CBG Services	199	00	2159	00	00	APR WIRE MISCELLANEOUS DEDUCTS	\$28.51
20100426	14579	CBG Services	199	00	2159	00	00	APR WIRE MISCELLANEOUS DEDUCTS	\$89.34
20100426	14009	Taxes - West ISD	199	00	2151	00	00	APR WIRE PAYROLL DEDUCTION	\$48,418.64
20100426	14009	Taxes - West ISD	199	00	2152	01	00	APR WIRE PAYROLL DEDUCTION	\$17,583.22
20100426	14009	Taxes - West ISD	199	00	2152	02	00	APR WIRE PAYROLL DEDUCTION	\$17,583.22
20100407	02764	Advance Food Company	240	35	6344	41	99	Commodity Processing	\$704.00
20100409	02764	Advance Food Company	240	35	6344	41	99	REVERSAL	-\$704.00
20100407	01921	American Express	199	23	6411	21	99	Hotel Hyatt Regency Bill	\$718.92
20100409	01921	American Express	199	23	6411	21	99	REVERSAL	-\$718.92
20100407	14471	"American Time and Signal, Co."	199	51	6319	40	99	PO Created by Req: 001537	\$288.43
20100409	14471	"American Time and Signal, Co."	199	51	6319	40	99	REVERSAL	-\$288.43
20100426	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$859.60
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	REVERSAL	-\$859.60
20100420	00095	Education Serv. Center	199	41	6419	10	99	Board Training	\$159.30
20100420	00095	Education Serv. Center	199	41	6419	10	99	REVERSAL	-\$159.30
20100407	05101	School Comp	199	00	2156	00	00	WEST	\$6,367.00
20100409	05101	School Comp	199	00	2156	00	00	REVERSAL	-\$6,367.00
20100409	01522	Tyson Foods, Inc.	240	35	6344	41	99	Commodity Processing	\$200.76
20100409	01522	Tyson Foods, Inc.	240	35	6344	41	99	REVERSAL	-\$200.76
20100310	20339	Pizza Inn	865	00	2190	00	00	PIZZA LATE DID NOT CHARGE	-\$125.00
20100407	20369	Dinosaur World	461	11	6412	23	11	Field trip	\$870.00
20100409	00796	Esc Region 12	464	23	6399	23	00	Principal's secretary workshop	\$40.00
20100409	20379	Homestead Heritage	464	11	6399	23	00	Field trip	\$180.00
20100409	20378	Jumping Party	464	11	6399	23	00	PreK field trip	\$425.00
20100409	20381	Kudelka, Judy	461	23	6499	21	99	March birthday cake	\$30.00
20100409	00938	Nassp	461	23	6499	20	99	Chapter affiliation	\$81.00

20100409	01682	Office Depot *	464	23	6399	23	00	Phone msg.book	\$45.60
20100409	01682	Office Depot *	464	23	6399	23	00	Files and expanding wallet	\$27.94
20100409	20317	Praxair Distribution Inc.	464	23	6399	23	00	Svc. charge	\$1.28
20100409	00684	Sam's Club Direct	463	11	6399	22	00	TAKs breakfast	\$657.72
20100409	04125	Sparkletts	463	23	6499	22	00	Water and cooler rental	\$45.38
20100409	20377	Spirit & Pride	464	11	6399	23	00	T-shirts	\$246.40
20100409	01420	Standard Coffee Service	464	23	6399	23	00	Coffee service	\$4.35
20100409	14373	All American Sports Corp.	865	00	2190	00	00	Reconditioning football helmet	\$2,152.07
20100409	04700	Awards For Excellence	865	00	2190	00	00	Trophies	\$201.00
20100409	00100	B & B Athletic Supply	865	00	2190	00	00	caps	\$1,473.15
20100409	20380	Contemporary Drama Service	865	00	2190	00	00	Comedys and duets	\$135.02
20100409	01796	Delta Education	865	00	2190	00	00	Lightning ball	\$49.22
20100409	14674	Divine Design	865	00	2190	00	00	Holzman services	\$6.99
20100409	20116	Graphics Garage	865	00	2190	00	00	Show shirts for OAP	\$235.44
20100409	00487	Nasco	865	00	2190	00	00	thermometers&barometer	\$59.90
20100409	01682	Office Depot *	865	00	2190	00	00	elmers glue	\$4.58
20100409	00454	Pioneer Steel	865	00	2190	00	00	shop supplies	\$348.70
20100409	14986	"Schrader, Rick"	865	00	2190	00	00	Reimb.-American Prom 3-25	\$353.30
20100409	14986	"Schrader, Rick"	865	00	2190	00	00	Reimb.-Anderson's	\$675.60
20100409	14592	Sign Solutions	865	00	2190	00	00	Champ boards	\$176.00
20100409	20383	Teamleader	865	00	2190	00	00	shorts	\$596.30
20100409	20384	Waco Water Park	865	00	2190	00	00	Party rental 6-4-2010	\$450.00
20100409	20382	West Columbus Club	865	00	2190	00	00	Rental for prom	\$675.00
20100409	01954	West Hardware / Tru Value	865	00	2190	00	00	wire and ties	\$16.97
20100409	20229	W-Promotions	865	00	2190	00	00	West sweatpants	\$117.50
20100409	20229	W-Promotions	865	00	2190	00	00	tshirts	\$703.90
20100409	20229	W-Promotions	865	00	2190	00	00	Gildan t-shirts	\$227.50
20100415	20207	Pendley Party Productions	865	00	2190	00	00	Set up and supplies for prom	\$4,000.00
20100416	20393	Ear Tag Account 21840	865	00	2190	00	00	State Steer tag order	\$756.00
20100421	01861	Glen Rose High School	865	00	2190	00	00	meals-Regional qualifiers	\$90.00
20100427	20387	The Ned Show	463	23	6499	22	00	Yoyo's sold"The Ned Show"	\$1,903.00
20100427	03755	Cdwdg, Inc.	463	11	6399	22	00	Kodak Camera Digital	\$541.80
20100427	03755	Cdwdg, Inc.	463	11	6399	22	00	Dock kit	\$43.53
20100427	00023	Cechoslovak Publish. Co.	464	23	6399	23	00	Pk roundup ad	\$52.50
20100427	14674	Divine Design	461	23	6499	20	99	Funeral-Matula service	\$34.99
20100427	20412	Eubanks, Candace	464	23	6399	23	00	Reimb.parent fees	\$78.00
20100427	14377	Hill Country Springs	461	23	6499	20	99	Water service	\$6.99

20100427	14377	Hill Country Springs	462	23	6499	21	00	Water service	\$43.43
20100427	01635	Oriental Trading Co.,inc.	464	11	6399	23	00	Reading awards	\$72.15
20100427	20409	Playscripts, Inc.	462	11	6399	21	00	Playscripts	\$51.85
20100427	20409	Playscripts, Inc.	462	11	6399	21	00	USED WRONG ACCOUNT CODE	-\$51.85
20100427	15188	Ricoh America Corp.	464	23	6399	23	00	shipping and handling on toner	\$66.76
20100427	04893	"Roller, Kathy"	463	23	6499	22	00	Start up for May Book fair	\$120.00
20100427	04519	Scholastic Reading	463	23	6499	22	00	Silver medal awards	\$174.18
20100427	20168	Skate Country	463	11	6412	22	00	Skating party	\$580.50
20100427	01420	Standard Coffee Service	461	23	6499	20	99	Serviceae	\$42.50
20100427	00056	West Food Mart	464	23	6399	23	00	Lucky charms	\$24.43
20100427	00056	West Food Mart	464	23	6399	23	00	ketchup&ice cream	\$37.94
20100427	00056	West Food Mart	464	23	6399	23	00	PK experiments	\$30.72
20100427	01293	Walmart Community Brc.	866	00	2190	21	00	Easter cards for nursing home	\$83.26
20100427	00056	West Food Mart	866	00	2190	21	00	Little Debbie's snacks	\$24.46
20100427	00056	West Food Mart	866	00	2190	21	00	8th gr.rewards	\$24.32
20100427	00056	West Food Mart	866	00	2190	21	00	Popsicles	\$20.80
20100427	00100	B & B Athletic Supply	865	00	2190	00	00	Caps and vixors	\$945.90
20100427	00100	B & B Athletic Supply	865	00	2190	00	00	Baseballs & lineup cards	\$259.60
20100427	00100	B & B Athletic Supply	865	00	2190	00	00	scorebooks and lineup cards	\$158.75
20100427	00100	B & B Athletic Supply	865	00	2190	00	00	sweat pants	\$909.95
20100427	20396	B&S Port-O-Jons, LLC.	865	00	2190	00	00	portajohn	\$195.00
20100427	20221	Carey's Sporting Goods	865	00	2190	00	00	caps	\$334.80
20100427	20157	Clay Ewell Educational Services	865	00	2190	00	00	Registration fees	\$397.00
20100427	20410	Educational Theatre	865	00	2190	00	00	Membership-Chris Barton	\$22.00
20100427	05266	"Gerik, Terry"	865	00	2190	00	00	Reimb.meal-CiCi Pizza	\$45.47
20100427	20402	Hornet Sign Co.	865	00	2190	00	00	sign	\$260.00
20100427	04822	"Johnson, Mary Ann"	865	00	2190	00	00	transport JR.His. to track mee	\$93.15
20100427	14702	"Klander, Laura"	865	00	2190	00	00	Reimb.Sam's cake	\$32.34
20100427	14702	"Klander, Laura"	865	00	2190	00	00	Reimb.Dollar General ,plates	\$7.58
20100427	20326	Kudelka, Becky	865	00	2190	00	00	Reimb.prom tiara	\$29.94
20100427	00454	Pioneer Steel	865	00	2190	00	00	Shop materials	\$229.84
20100427	20411	Van Antwerp, Cynthia	865	00	2190	00	00	Reimb. Walmart-tissue	\$21.65
20100427	20411	Van Antwerp, Cynthia	865	00	2190	00	00	Reimb.Oriental Trading giftbag	\$127.82
20100427	14834	West ISD*	865	00	2190	00	00	Pflugerville 4-9-10	\$231.00
20100427	14834	West ISD*	865	00	2190	00	00	State Convention 3-27-10	\$280.60
20100427	20229	W-Promotions	865	00	2190	00	00	Prom tshirts	\$222.00
20100427	20229	W-Promotions	865	00	2190	00	00	Hoodies	\$34.64

20100429	20413	Inflatables of Texas	865	00	2190	00	00	Obstacle course for Senior Day	\$576.00
20100429	20414	Six Flags Over Texas-Ticket Office	865	00	2190	00	00	Senior tickets for Six Flags	\$2,436.00
20100409	14959	ACET	211	13	6299	00	99	Spring Conference	\$700.00
20100409	03128	Adams, Curt	199	36	6127	60	91	Official"West vs:Mart	\$69.30
20100409	03128	Adams, Curt	199	36	6127	60	91	Official: West vs:Alvarado	\$73.60
20100409	02764	Advance Food Company	240	35	6344	41	99	Commodity Processing	\$704.40
20100409	05039	Advantage Press	199	11	6299	21	11	Printing of Trojan times/March	\$200.00
20100409	05039	Advantage Press	199	11	6299	21	11	February Printing of Newslette	\$200.00
20100409	20006	American Express Corp.	211	13	6411	00	99	Conference in Phoenix, AZ	\$306.70
20100409	20006	American Express Corp.	211	13	6411	00	99	Conference in Phoenix, AZ	\$20.00
20100409	20006	American Express Corp.	211	13	6411	00	99	Conference in Phoenix, AZ	\$418.35
20100409	05233	Atmos Energy	199	51	6258	70	99	Gas bill	\$1,867.77
20100409	05233	Atmos Energy	199	51	6258	70	99	Gas bill	\$1,177.33
20100409	05233	Atmos Energy	199	51	6258	70	99	Gas bill	\$508.51
20100409	05233	Atmos Energy	199	51	6258	70	99	Gas bill	\$615.00
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$128.64
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$193.56
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$137.28
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$147.84
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$224.04
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$104.52
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$100.32
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$188.22
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$101.88
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$90.00
20100409	02199	Blue Bell Creameries	240	35	6341	41	99	March Ice Cream Orders	\$90.72
20100409	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	State inspection sticker	\$14.50
20100409	01452	Borden, Inc.	240	35	6341	41	99	March Milk Orders	\$1,217.63
20100409	01452	Borden, Inc.	240	35	6341	41	99	March Milk Orders	\$1,115.63
20100409	01452	Borden, Inc.	240	35	6341	41	99	March Milk Orders	\$943.50
20100409	01452	Borden, Inc.	240	35	6341	41	99	March Milk Orders	\$2,588.25
20100409	15051	"Brem, Chris"	199	53	6411	51	99	mileage Dec.Jan.Feb.	\$83.03
20100409	20372	Carrizales, Danny	199	36	6127	60	91	Official:West vs:Whitney softb	\$105.90
20100409	03755	"Cdwg, Inc."	199	11	6399	51	11	Novell License renewal	\$1,059.75
20100409	03755	"Cdwg, Inc."	199	11	6399	51	11	Novell License renewal	\$711.00
20100409	03755	"Cdwg, Inc."	199	11	6399	51	11	Novell License renewal	\$501.75
20100409	03755	"Cdwg, Inc."	199	11	6399	51	11	Novell License renewal	\$1,064.25

20100409	03755	"Cdwg, Inc."	199	53	6399	51	99	supplies	\$1,172.80
20100409	03755	"Cdwg, Inc."	199	53	6399	51	99	supplies	\$229.40
20100409	14352	"Chappell, Cori"	199	53	6411	51	99	mileage Dec.Jan. Feb	\$113.40
20100409	00040	City Of West	199	51	6255	70	99	Water, sewage&garbage	\$1,235.78
20100409	00040	City Of West	199	51	6255	70	99	Water, sewage&garbage	\$879.92
20100409	00040	City Of West	199	51	6255	70	99	Water, sewage&garbage	\$968.60
20100409	00040	City Of West	199	51	6255	70	99	Water, sewage&garbage	\$1,003.19
20100409	00040	City Of West	199	51	6255	70	99	Water, sewage&garbage	\$157.02
20100409	03811	Classroom Direct	211	11	6399	50	24	Educational Materials	\$31.03
20100409	03811	Classroom Direct	211	11	6399	50	24	Educational Materials	\$56.19
20100409	03497	Coca Cola Enterprises	240	35	6341	41	99	March Water/Juice Orders	\$104.50
20100409	03497	Coca Cola Enterprises	240	35	6341	41	99	March Water/Juice Orders	\$90.00
20100409	03497	Coca Cola Enterprises	240	35	6341	41	99	March Water/Juice Orders	\$157.50
20100409	03497	Coca Cola Enterprises	240	35	6341	41	99	March Water/Juice Orders	\$62.50
20100409	03497	Coca Cola Enterprises	240	35	6341	41	99	March Water/Juice Orders	\$62.50
20100409	00157	Community Grocery	199	11	6499	24	23	PO Created by Req: 001446	\$75.87
20100409	00157	Community Grocery	199	11	6499	24	23	PO Created by Req: 001446	\$0.99
20100409	14952	"Crow, Brandon"	199	53	6411	51	99	mileage Dec.Jan. Feb.	\$132.84
20100409	01487	Department Of Public Safety	199	41	6499	10	99	Crim. Check	\$1.00
20100409	01104	Dickerson, Sandra	199	36	6411	60	91	State girls powerlifting meet	\$55.09
20100409	01104	Dickerson, Sandra	199	36	6411	60	91	Meals-Regional Girls PL	\$20.09
20100409	04032	Dollins,	199	36	6127	60	91	Official:West vs:Glen Rose	\$85.00
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$23.27
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$61.16
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$53.48
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$81.44
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$69.65
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$68.21
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$61.65
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$113.20
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$45.36
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$57.24
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$80.40
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$43.62
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$233.05
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$117.60
20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$37.20

20100409	14950	Earthgrains Baking Co.	240	35	6341	41	99	March Bread Orders	\$69.00
20100409	04428	E-clips Letter Jackets	199	36	6499	60	91	letter jackets	\$1,155.00
20100409	03626	"Educ.serv. Center, Region 10"	240	35	6344	41	99	Commodity Fees	\$256.50
20100409	20001	Education Co-op of Central Texas	199	34	6249	42	99	Cell phone bill	\$30.31
20100409	00796	Esc Region 12	199	41	6239	10	99	Teleparent	\$2,750.00
20100409	00796	Esc Region 12	266	11	6399	00	11	DMAC Solutions	\$3,926.40
20100409	20331	Evan-Moor Educational Publishers	211	11	6399	50	24	Educational Tools	\$258.91
20100409	00227	Exxon/gecc	199	34	6311	42	99	Gasoline:Credit card purchases	\$1,039.11
20100409	02939	Follett	199	12	6329	20	99	Ficton Books	\$73.50
20100409	02939	Follett	199	12	6329	20	99	Ficton Books	\$530.39
20100409	20342	Fonseca, Mike	199	36	6127	60	91	Official:West vs:Mart	\$55.00
20100409	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$73.98
20100409	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$73.98
20100409	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$73.98
20100409	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$316.08
20100409	01711	Gauer, Rick	199	36	6127	60	91	Official:West vs:China Spring	\$85.00
20100409	14537	Goodman, Jeff	199	36	6127	60	91	Offical:West vs:Whitney baseba	\$77.72
20100409	14888	Greg May Chevrolet	199	34	6249	42	99	96 Chev. Caprice oil&filter ch	\$42.58
20100409	14271	Guilford, James	199	36	6127	60	91	Official:West vs:GlenRose	\$108.00
20100409	14271	Guilford, James	199	36	6127	60	91	Official:West vs:Whitney softb	\$95.00
20100409	03856	H.b. Blake	199	51	6319	40	99	PO Created by Req: 001232	\$270.00
20100409	20324	Hykel, Donna	199	41	6499	10	99	Conference-Austin-Reimb.	\$28.54
20100409	05059	Interquest Detection Canine Of	199	52	6299	70	99	1/2 canine service	\$200.00
20100409	20365	Jarmon, James	199	36	6127	60	91	Official:West vs:Mart baseball	\$69.30
20100409	20345	Jimenez, Joe	199	36	6127	60	91	Official:West vs:China Spring	\$105.00
20100409	14845	Klander, Chuck	199	34	6249	42	99	Reimb.for CDL Class b license	\$60.00
20100409	14845	Klander, Chuck	199	36	6411	60	91	State powerlifting reimb.	\$70.94
20100409	00592	Learning Center	199	11	6399	22	11	Borders, etc.	\$74.16
20100409	02309	"Little, Bruce"	199	36	6127	60	91	Official:West vs:China Spring	\$95.90
20100409	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	March Linen Services	\$30.00
20100409	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	March Linen Services	\$30.00
20100409	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	March Linen Services	\$30.00
20100409	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	March Linen Services	\$30.00
20100409	20334	McGeary, Max	199	36	6411	60	91	Meals-reimb.state powerlifting	\$57.75
20100409	02010	"McLennan County, Tax Off."	199	41	6213	70	99	Tax collections-April, 2010	\$1,027.36
20100409	14221	McLennan Cty.Election Administratio	199	41	6439	70	99	Voting machines	\$1,000.00
20100409	20355	National Reading Styles Institute	199	31	6399	21	99	Starter kit-deplexic student	\$79.90

20100409	14974	Nye & Associates	199	11	6399	61	11	video equipment WMS&WHS	\$7,139.00
20100409	14974	Nye & Associates	199	11	6399	61	11	video equipment WMS&WHS	\$2,308.00
20100409	01682	Office Depot *	199	11	6399	20	22	Printer Cart.	\$127.60
20100409	01682	Office Depot *	199	11	6399	21	11	PTO Teacher Supplies	\$571.79
20100409	01682	Office Depot *	199	11	6399	21	11	PTO Teacher Supplies	\$6.49
20100409	01682	Office Depot *	199	41	6399	70	99	Supplies	\$99.46
20100409	03805	"Olen Williams, Inc."	199	51	6319	40	99	PO Created by Req: 001546	\$375.00
20100409	03205	Patlis, Dennis	199	36	6127	60	91	Official:West vs:Mart	\$75.80
20100409	00047	Penders Music Co.	199	11	6399	61	11	PO Created by Req: 000116	\$350.00
20100409	00047	Penders Music Co.	199	11	6399	61	11	PO Created by Req: 000116	\$550.14
20100409	00047	Penders Music Co.	199	36	6399	61	99	PO Created by Req: 000116	\$150.00
20100409	05228	Pfs Distribution Corp.	240	35	6344	41	99	Commodity Delivery	\$377.72
20100409	20370	Prince, Mitchell	199	36	6127	60	91	Official:West vs:Whitney baseb	\$80.75
20100409	00036	Ray's Electric & Plb.	199	51	6249	40	99	PO Created by Req: 001702	\$45.00
20100409	00036	Ray's Electric & Plb.	199	51	6249	40	99	PO Created by Req: 001702	\$112.50
20100409	20332	Really Good Stuff, Inc.	211	11	6399	50	24	Educational Tools	\$390.81
20100409	00996	Records Consultants, Inc.	199	21	6219	50	99	annual records update	\$1,687.50
20100409	15188	Ricoh America Corp.	199	41	6269	70	99	Overage on copiers	\$1,520.97
20100409	00684	Sam's Club Direct	199	23	6499	20	99	Service fees&membership	\$60.00
20100409	00684	Sam's Club Direct	199	23	6499	21	99	Service fees&membership	\$30.00
20100409	00684	Sam's Club Direct	199	23	6499	22	99	Service fees&membership	\$30.00
20100409	00684	Sam's Club Direct	199	23	6499	23	99	Service fees&membership	\$45.00
20100409	00684	Sam's Club Direct	199	23	6499	24	99	Service fees&membership	\$15.00
20100409	00684	Sam's Club Direct	199	41	6499	10	99	Service fees&membership	\$30.00
20100409	00684	Sam's Club Direct	199	41	6499	70	99	Service fees&membership	\$115.00
20100409	00684	Sam's Club Direct	199	51	6299	40	99	Service fees&membership	\$45.00
20100409	01382	Sargent-welch	199	11	6399	20	11	Back ordered item	\$544.82
20100409	02589	Scantron	199	11	6399	21	11	Scantron Test Forms	\$630.33
20100409	00508	Scholastic, Inc.*	199	11	6399	21	11	PO Created by Req: 000286	\$350.00
20100409	05101	School Comp	199	00	2156	00	00	WEST	\$421.12
20100409	05101	School Comp	199	00	2156	00	00	West	\$6,367.09
20100409	05101	School Comp	199	00	2156	05	00	RBEC	\$13.00
20100409	05101	School Comp	199	00	2156	05	00	RBEC	\$606.02
20100409	00092	School Specialty Inc.	199	11	6399	23	11	Kinder - School Specialty	\$80.16
20100409	00092	School Specialty Inc.	199	23	6399	24	23	PO Created by Req: 001448	\$6.74
20100409	00092	School Specialty Inc.	199	23	6399	24	23	PO Created by Req: 001448	\$471.51
20100409	00092	School Specialty Inc.	199	23	6399	24	23	PO Created by Req: 001448	\$26.24

20100409	03914	"Sepeda, Donna"	199	36	6412	20	99	Bus driver	\$10.48
20100409	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies	\$3,785.91
20100409	14856	Smith, CR Bobby	199	36	6127	60	91	Official:West vs:Whitney baseb	\$77.72
20100409	02558	Southwest Auto-chlor System	240	35	6249	41	99	March Dishwasher Services	\$190.80
20100409	02558	Southwest Auto-chlor System	240	35	6249	41	99	March Dishwasher Services	\$51.70
20100409	02558	Southwest Auto-chlor System	240	35	6249	41	99	March Dishwasher Services	\$159.95
20100409	02558	Southwest Auto-chlor System	240	35	6249	41	99	March Dishwasher Services	\$164.95
20100409	05135	Southwest Telecom	199	41	6499	70	99	Repair phones	\$200.00
20100409	04125	Sparkletts	199	41	6399	10	99	bottle water	\$10.50
20100409	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	March Slushie Orders	\$150.00
20100409	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	March Slushie Orders	\$225.00
20100409	00261	Sykora Family Ford	199	11	6399	20	22	Batteries for 05 Ford truck	\$292.61
20100409	00261	Sykora Family Ford	199	34	6249	42	99	Oil and filter changes	\$27.44
20100409	00261	Sykora Family Ford	199	34	6249	42	99	Oil and filter changes	\$23.66
20100409	00261	Sykora Family Ford	199	34	6249	42	99	Oil and filter changes	\$23.66
20100409	00261	Sykora Family Ford	199	34	6249	42	99	Oil and filter changes	\$27.44
20100409	00261	Sykora Family Ford	199	34	6249	42	99	Oil and filter changes	\$65.79
20100409	14696	System V	199	53	6411	51	99	training	\$300.00
20100409	04787	Tabc	199	36	6411	60	91	Clinic registration	\$180.00
20100409	00975	Tassp	199	23	6411	20	99	Summer Workshop	\$195.00
20100409	00975	Tassp	199	23	6411	20	99	Summer workshop	\$195.00
20100409	71690	Terral, Dustin	199	36	6127	60	91	Official:West vs:Itasca	\$56.50
20100409	03712	Teta, Inc.	199	13	6411	21	99	Summerfest 2010 Registration	\$90.00
20100409	01914	Texas Girls Coaches Assoc	199	36	6411	60	91	Membership	\$570.00
20100409	15039	Texas Tollways CSC	199	31	6411	21	99	Toll fees	\$22.06
20100409	15039	Texas Tollways CSC	199	31	6411	23	99	Toll fees	\$22.06
20100409	20368	Toten, Roy	199	36	6127	60	91	Official:West vs:Itasca Softba	\$50.00
20100409	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$139.11
20100409	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$92.00
20100409	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$50.45
20100409	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$9.46
20100409	05247	Txu Energy*	199	51	6257	70	99	Guard lights at Business Office	\$13.99
20100409	01522	Tyson Foods, Inc.	240	35	6344	41	99	Commodity Processing	\$202.76
20100409	04772	Uil Music Region 8	199	36	6499	61	99	UIL C/SR entries	\$750.00
20100409	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001590	\$257.48
20100409	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001597	\$137.64
20100409	02965	Wachtendorf, Lee	199	36	6127	60	91	Official:West vs:China Spring	\$125.80

20100409	14439	Waco ISD-Challenge Academy	199	95	6223	70	28	ADA Billing Feb.2010	\$1,800.00
20100409	15194	Walker Quality Services	240	35	6299	41	99	Consulting service March, 2010	\$2,400.00
20100409	20196	Wall Street Journal	199	11	6399	20	22	subscription	\$19.95
20100409	20356	Warren, William L.	199	36	6127	60	91	Official:West vs:Alvarado	\$55.00
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$37.91
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$52.83
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$61.23
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$38.93
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$68.23
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$79.63
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$92.64
20100409	00056	West Food Mart	199	11	6399	20	22	03242010	\$39.36
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$20.04
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$93.02
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$26.13
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$9.90
20100409	00056	West Food Mart	199	11	6399	20	22	lab supplies for April	\$13.22
20100409	00056	West Food Mart	199	41	6399	70	99	Supplies	\$59.57
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$124.49
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$9.72
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$21.59
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$49.99
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$13.97
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$10.17
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$6.28
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$40.38
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$53.99
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$183.14
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$12.82
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$13.49
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$5.99
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$6.22
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$6.29
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$8.09
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$16.45
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$30.41
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$6.55

20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$10.03
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$6.99
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$2.58
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$5.50
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$18.69
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$5.52
20100409	01954	West Hardware / Tru Value	199	51	6319	40	99	March Supplies	\$5.92
20100409	05096	Wienecke, Hank	199	36	6127	60	91	Official:West vs:Whitney baseb	\$55.00
20100409	04437	Xerox Corporation	199	11	6269	23	11	Copier at WMS	\$282.79
20100409	04437	Xerox Corporation	199	23	6269	20	99	Copier at WHS	\$391.39
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,721.73
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$2,089.77
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$187.25
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,609.73
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,959.24
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,257.40
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,096.15
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$112.64
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,408.61
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,986.60
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$490.90
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$799.94
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$68.97
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$619.34
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,046.11
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,439.73
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,311.85
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$199.89
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$2,084.50
20100409	03850	Labatt Food Service	240	35	6341	41	99	March Grocery Orders	\$1,272.63
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$166.77
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$153.25
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$249.88
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$138.84
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$106.00
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$167.67
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$150.23

20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$188.21
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$93.51
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$174.58
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$134.82
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$97.10
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$242.81
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$314.85
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$266.37
20100409	03850	Labatt Food Service	240	35	6342	41	99	March Grocery Orders	\$205.01
20100415	05182	Choate, Duane	199	36	6499	60	91	Regional golf meals	\$40.00
20100415	00796	Esc Region 12	211	00	2111	00	00	Video Streaming Services	\$3,320.00
20100415	15207	"Grmela, Jimmy"	199	36	6412	60	91	Meals for Reg.Tennis	\$40.00
20100415	20392	Holiday Inn- Park Plaza	199	36	6412	60	91	Lodging Regional Golf-ftennis	\$507.18
20100415	14702	"Klander, Laura"	199	36	6412	20	99	UIL student meals	\$180.00
20100415	20374	Lubbock Hotel & Towers	199	36	6412	20	99	UIL Academics - Regional	\$515.58
20100415	20391	Meadowbrook Golf Course	199	36	6499	60	91	Practice round reg.golf	\$40.00
20100427	03128	Adams, Curt	199	36	6127	60	91	Official:West vs:Tx.Christian	\$55.00
20100427	03499	"Air Flow Filter Service, Ltd."	199	51	6319	40	99	Filter service for district	\$208.25
20100427	01921	American Express	199	41	6299	10	99	PO Created by Req: 001650	\$175.00
20100427	01921	American Express	211	13	6411	00	99	Spring Conference	\$43.65
20100427	20006	American Express Corp.	199	23	6411	21	99	Voided po#001586 in error	\$718.92
20100427	20006	American Express Corp.	199	41	6499	10	99	8-AAA UIL Dist. Meeting	\$172.88
20100427	20006	American Express Corp.	211	13	6411	00	99	Spring Conference Austin, Tx	\$730.13
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	Track uniforms	\$447.89
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	PO Created by Req: 000111	\$2,921.40
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	Softball supplies	\$596.80
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	Softball supplies	\$292.89
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	Softball supplies	\$1,959.55
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	supplies	\$420.58
20100427	00100	B & B Athletic Supply	199	36	6399	60	91	Nike warmups	\$85.72
20100427	00100	B & B Athletic Supply	199	36	6499	60	91	shirts	\$211.55
20100427	20405	Barger, Melinda	199	36	6219	61	99	Judge fee for tryouts dazzlers	\$80.00
20100427	02287	Baudville	199	11	6499	21	11	PROMOTION ENVELOPES	\$89.30
20100427	05078	Big Czech Oil, Fuel	199	51	6311	40	99	Fuel	\$1,274.66
20100427	00691	Bsn Corp.	199	11	6399	20	11	Softball supplies	\$221.61
20100427	03355	Buckle Down Pub.co.	199	11	6399	22	11	Writing Books 4th Grade	\$1,087.79
20100427	03355	Buckle Down Pub.co.	199	11	6399	22	11	Reading Books	\$1,087.79

20100427	01568	Business Supply Center	199	33	6399	23	99	Health cards and sticky notes	\$121.31
20100427	00406	Buzze Music Co.	199	11	6249	61	11	PO Created by Req: 000114	\$45.00
20100427	00406	Buzze Music Co.	199	11	6399	61	11	PO Created by Req: 000114	\$1,750.00
20100427	00406	Buzze Music Co.	199	11	6399	61	11	PO Created by Req: 000114	\$470.15
20100427	20403	Carrillo, Ramon	199	36	6219	61	99	Judge-Drum Major/twirler	\$75.00
20100427	20372	Carrizales, Danny	199	36	6127	60	91	Official:West vs:Hillsboro	\$60.90
20100427	20401	Carrizales, Eric M.	199	36	6127	60	91	Official:West vs:Hillsboro	\$50.00
20100427	03755	Cdwd, Inc.	199	11	6399	20	22	PO Created by Req: 001412	\$252.51
20100427	03755	Cdwd, Inc.	199	11	6399	22	11	Headphones	\$144.90
20100427	05182	Choate, Duane	199	36	6411	60	91	Grils Reg.golf -Lubbock	\$98.00
20100427	00040	City Of West	199	51	6257	70	99	Electricity Big boy field	\$744.27
20100427	04416	Computerland	199	23	6399	21	99	tONER FOR PRINTER	\$147.00
20100427	20407	Danielson, Shelise	199	36	6219	61	99	Judge for tryout-dazzlers	\$80.00
20100427	05097	Direct Energy Business	199	51	6257	70	99	Electric billl	\$8,501.43
20100427	05097	Direct Energy Business	199	51	6257	70	99	Electric billl	\$7,774.58
20100427	05097	Direct Energy Business	199	51	6257	70	99	Electric billl	\$2,709.37
20100427	05097	Direct Energy Business	199	51	6257	70	99	Electric billl	\$3,030.99
20100427	05097	Direct Energy Business	199	51	6257	70	99	Electric billl	\$566.94
20100427	20388	Direct Resonance Studio, LLC.	199	11	6219	61	99	Record/edit/mix jazz concert	\$400.00
20100427	00484	Ebsco Subscription	199	12	6329	20	99	Mag. renewal	\$591.98
20100427	00095	Education Serv. Center	199	41	6419	10	99	Board Training	\$300.00
20100427	00796	Esc Region 12	199	34	6249	42	99	recert SBDC	\$55.00
20100427	00796	Esc Region 12	199	41	6499	70	99	Business Mgr.rountable meeting	\$80.00
20100427	04194	Etox	199	11	6399	20	22	Supplies	\$119.60
20100427	20360	Everything About Learning	199	11	6399	22	11	Books	\$159.30
20100427	00155	Firmin Business Forms	199	11	6399	21	11	DISCIPLINE NOTICES	\$288.75
20100427	14866	"Garcia, Sergio"	199	36	6127	60	91	Official:West vs:Hillsboro	\$73.10
20100427	00506	Garrett Educational Corp.	199	11	6329	23	11	Library Books	\$634.18
20100427	00566	Gatesville High School	199	36	6499	60	91	Entry fees golf tournament	\$80.00
20100427	01711	Gauer, Rick	199	36	6127	60	91	Official:West vs:Gatesville SB	\$105.00
20100427	05266	"Gerik, Terry"	199	36	6411	60	91	meals for athletics reg.track	\$567.00
20100427	01861	Glen Rose High School	199	36	6399	60	91	Regional Qualifiers entry	\$30.00
20100427	01782	Hart Intercivic	199	41	6439	70	99	School Board election supplies	\$128.30
20100427	20392	Holiday Inn- Park Plaza	199	36	6499	60	91	Reg.track Lodging	\$1,014.36
20100427	14257	"JOHNSON, HOLLY"	199	36	6219	61	99	Judge-drum major/twirler	\$75.00
20100427	04822	"Johnson, Mary Ann"	199	13	6411	20	11	TLC conf.-San Antonio	\$327.00
20100427	00592	Learning Center	199	11	6399	22	11	4th Grade Teachers	\$181.35

20100427	02309	"Little, Bruce"	199	36	6127	60	91	Official:West vs:Gatesville	\$115.90
20100427	20357	Minshew, James	199	36	6127	60	91	Official:West vs:Hillsboro BB	\$60.00
20100427	04348	Nextel Partners	199	51	6256	70	99	Cell phone service	\$312.00
20100427	01897	"Norcostco, Inc."	199	36	6399	20	99	OAP	\$171.00
20100427	20406	Noumian, Ingrid	199	36	6219	61	99	Judge fee tryouts dazzlers	\$80.00
20100427	14798	"Novell, Inc."	199	53	6399	51	99	support calls	\$2,600.00
20100427	15256	Nutrikids/Lunchbyte Systems	240	35	6299	41	99	PO Created by Req: 001705	\$360.00
20100427	01682	Office Depot *	199	11	6399	21	11	INSTRUCTIONAL SUPPLIES	\$421.41
20100427	01682	Office Depot *	199	11	6399	22	11	supplies	\$126.08
20100427	01682	Office Depot *	199	11	6399	22	25	PO Created by Req: 001370	\$50.23
20100427	01682	Office Depot *	199	12	6399	23	99	For Library Printer	\$142.78
20100427	01682	Office Depot *	199	51	6319	40	99	Supplies	\$42.19
20100427	01682	Office Depot *	240	35	6399	41	99	Supplies	\$42.88
20100427	01682	Office Depot *	240	35	6399	41	99	Supplies	\$32.04
20100427	01682	Office Depot *	240	35	6399	41	99	Supplies	\$56.87
20100427	02715	Penworthy	199	11	6329	23	11	Library Books	\$830.30
20100427	14360	People's Education	199	11	6399	22	11	Science Workbooks	\$1,318.90
20100427	02893	Pharmacy Resources	199	33	6329	23	99	Subscription Renewal	\$54.00
20100427	20404	Pointer, Kenneth	199	36	6219	61	99	Judge-drum major&twirler	\$75.00
20100427	15179	Potter, Paul	199	36	6127	60	91	Official:West vs:Tx.Christian	\$74.70
20100427	00036	Ray's Electric & Plb.	199	51	6249	40	99	PO Created by Req: 001754	\$50.00
20100427	15188	Ricoh America Corp.	199	11	6269	20	11	toner for copiers	\$11.50
20100427	15188	Ricoh America Corp.	199	51	6269	40	99	Toner	\$11.50
20100427	20033	Samuel French, Inc.	199	36	6399	20	99	Royalties	\$105.00
20100427	01606	School Health Alert	199	33	6329	23	99	Subscription Renewal	\$44.00
20100427	01606	School Health Alert	199	33	6399	22	99	Nurse Supplies	\$132.36
20100427	04461	School Nurse News	199	33	6329	23	99	Health Office Subscription	\$30.00
20100427	00092	School Specialty Inc.	199	11	6399	22	11	PO Created by Req: 001645	\$43.51
20100427	00092	School Specialty Inc.	199	11	6399	24	22	PO Created by Req: 001653	\$47.87
20100427	01129	Shell Processing Center	199	34	6311	42	99	Gasoline:Credit card purchases	\$137.13
20100427	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies-see list	\$2,297.98
20100427	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies-see list	\$550.80
20100427	03258	"Smith Supply Co., Inc."	199	51	6319	40	99		-\$557.40
20100427	00154	"Sopris West, Inc."	211	11	6399	00	24	PO Created by Req: 000152	\$39.95
20100427	14696	System V	199	53	6399	51	99	support renewal	\$960.00
20100427	04787	Tabc	199	36	6411	60	91	PO Created by Req: 001696	\$120.00
20100427	05333	Taso-waco Chapter	199	36	6219	60	91	Baseball scrimmage varsity	\$50.00

20100427	05333	Taso-waco Chapter	199	36	6219	60	91	Baseball scrimmage varsity	\$50.00
20100427	15039	Texas Tollways CSC	199	36	6412	20	22	Ag. travel on 3-22-2010	\$1.80
20100427	15039	Texas Tollways CSC	199	36	6412	20	22	Ag. travel on 3-22-2010	\$2.80
20100427	15064	The Flippen Group	255	13	6299	00	99	Teen Leadership Certification	\$295.00
20100427	00718	The Learning Center	199	11	6399	22	11	5th grade supplies	\$265.50
20100427	03217	The Tin Shop	199	51	6319	40	99	PO Created by Req: 001738	\$153.80
20100427	20386	Theatrefolk	199	11	6399	20	11	Theatre arats classroom act.	\$130.95
20100427	20316	TRI-C Publications, Inc.	199	11	6399	20	11	Math supplies	\$48.00
20100427	15187	University of Oregon	211	13	6299	00	99	Assessment Data	\$209.00
20100427	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001697	\$13.94
20100427	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001697	\$278.02
20100427	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001733	\$724.44
20100427	14439	Waco ISD-Challenge Academy	199	95	6223	70	28	ADA billing March	\$184.00
20100427	00411	Waco Tribune Herald	199	41	6329	70	99	Newspaper for BO	\$65.76
20100427	15194	Walker Quality Services	240	35	6342	41	99	PO Created by Req: 001831	\$120.00
20100427	01293	Walmart Community Brc.	199	11	6399	21	11	SCIENCE SUPPLIES	\$45.94
20100427	00811	Webre Mower Service	199	51	6319	40	99	PO Created by Req: 001750	\$60.00
20100427	00811	Webre Mower Service	199	51	6319	40	99	Supplies	\$51.10
20100427	14813	Wilcox, Steve	199	36	6399	20	99	Supplies for OAP	\$95.72
20100427	01645	William Macgill & Co.	199	33	6399	23	99	Nurses supplies	\$159.98
20100427	20001	Education Co-op of Central Texas	199	34	6311	42	99	Extracurricular travel-gasolin	\$647.78
20100427	20001	Education Co-op of Central Texas	199	34	6311	42	99	Gasoline	\$117.59
20100427	20001	Education Co-op of Central Texas	199	36	6412	20	22	Extracurricular travel-gasolin	\$786.60
20100427	20001	Education Co-op of Central Texas	199	36	6412	20	22	Gasoline	\$261.30
20100427	20001	Education Co-op of Central Texas	199	36	6412	20	99	Extracurricular travel-gasolin	\$265.50
20100427	20001	Education Co-op of Central Texas	199	36	6412	21	99	Extracurricular travel-gasolin	\$566.10
20100427	20001	Education Co-op of Central Texas	199	36	6412	21	99	Extracurricular travel-gasolin	\$221.40
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$1,649.70
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$393.75
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$1,782.22
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$300.38
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$747.00
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$479.25
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$858.60
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$1,039.50
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$300.37
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$96.75

20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$148.73
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$537.75
20100427	20001	Education Co-op of Central Texas	199	36	6412	60	91	Extracurricular travel-gasolin	\$148.73
20100427	20001	Education Co-op of Central Texas	199	36	6412	61	99	Bus driver Adolph Matus	\$120.28
20100427	20001	Education Co-op of Central Texas	199	36	6412	61	99	Extracurricular travel-gasolin	\$648.00
20100427	20001	Education Co-op of Central Texas	199	36	6412	61	99	Gasoline	\$706.73
20100427	20001	Education Co-op of Central Texas	199	51	6311	40	99	Extracurricular travel-gasolin	\$32.17
20100427	20001	Education Co-op of Central Texas	199	51	6311	40	99	Gasoline	\$41.92
20100427	20001	Education Co-op of Central Texas	199	93	6492	70	23	District contributions May 10	\$59,513.59
20100427	20001	Education Co-op of Central Texas	199	93	6492	70	24	District contributions May 10	\$10,648.58
20100427	20001	Education Co-op of Central Texas	199	93	6492	70	99	Transportation Foundation May	\$76,529.20
20100427	20001	Education Co-op of Central Texas	199	93	6492	70	99	District contributions May 10	\$29,055.05
20100427	20001	Education Co-op of Central Texas	199	93	6492	70	99	2009-10 Salary Transition	\$7,500.00
20100429	05266	"Gerik, Terry"	199	36	6412	60	91	Meals for regional track	\$126.00
20100430	20416	Texas Attorney General	699	41	6499	70	00	Preapproval maint.tax note	\$750.00
20100505	01104	Dickerson, Sandra	199	36	6412	60	91	Meal money softball playoff	\$448.00
20100505	20415	Holiday Inn	199	36	6412	60	91	Lodging-softball area playoff	\$553.00