

Check Register

For the Month of January 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100126	14372	Office of the Attorney General	199	00	2159	00	00	JAN DED MISCELLANEOUS DEDUCTS	\$500.00
20100126	14634	Texas Child Support Disbursement Un	199	00	2159	00	00	JAN DED MISCELLANEOUS DEDUCTS	\$477.00
20100126	14744	TX Child Support Disbursement Unit	199	00	2159	00	00	JAN DED MISCELLANEOUS DEDUCTS	\$834.66
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$518.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$325.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$50.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$3,063.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$517.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$1,950.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$425.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$50.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$100.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$978.00
20100126	15044	NPA	199	00	2159	00	00	JAN DED TAX SHEL. ANNUITY	\$425.00
20100126	20015	ATPE	199	00	2159	00	00	JAN DED MISCELLANEOUS DEDUCTS	\$41.25
20100126	20100	United Way of Waco-McLennan County	199	00	2159	00	00	JAN DED MISCELLANEOUS DEDUCTS	\$115.09
20100126	20188	Genworth Life Insurance Co.	199	00	2153	00	00	JAN DED HEALTH INSURANCE	\$43.16
20100111	00684	Sam's Club Direct	461	23	6499	22	99	Christmas Luncheon	\$402.83
20100111	14473	Scholastic	461	12	6399	22	99	Storybook Christmas	\$337.38
20100111	04125	Sparkletts	461	23	6499	22	99	water and cooler rental	\$72.85
20100111	00056	West Food Mart	461	23	6499	22	99	Breakfast items for sch board	\$11.38
20100111	00960	Gerik's Ole Czech Bakery	461	23	6499	22	99	School board breakfast	\$27.50
20100127	00404	Demco	461	11	6399	22	11	Reading Awards	\$114.85
20100127	01293	Walmart Community Brc.	461	23	6499	22	99	Christmas luncheon	\$72.56
20100111	03421	Avant Recordings	865	00	2190	00	00	Supreme coach pkg.	\$144.85
20100111	14377	Hill Country Springs	461	23	6499	21	99	Water service	\$28.96
20100111	00684	Sam's Club Direct	865	00	2190	00	00	concession stand items	\$574.75
20100111	01226	Tune In	865	00	2190	00	00	art smart	\$174.20
20100111	01293	Walmart Community Brc.	865	00	2190	00	00	Concession stand	\$114.74
20100111	01293	Walmart Community Brc.	865	00	2190	00	00	popcorn for reading rewards	\$77.05
20100111	14834	West ISD*	865	00	2190	00	00	bus driver for skating party	\$30.00
20100111	14834	West ISD*	865	00	2190	00	00	bus driver	\$30.00

20100127	20118	Latham Springs	865	00	2190	00	00	Deposit for May 21, 2010	\$250.00
20100127	02828	Waco Chapter Taso	865	00	2190	00	00	Basketball tournament fee	\$1,120.00
20100127	01293	Walmart Community Brc.	461	23	6499	21	99	Christmas luncheon	\$101.24
20100127	01293	Walmart Community Brc.	461	23	6499	21	99	TOC Breakfast	\$110.74
20100127	01293	Walmart Community Brc.	865	00	2190	00	00	Book Club luncheon	\$74.61
20100127	01293	Walmart Community Brc.	865	00	2190	00	00	supplies	\$102.99
20100127	04401	West Isd Food Service	865	00	2190	00	00	Ice cream rewards	\$34.50
20100127	00662	Zahirniak, Dorothy	461	23	6499	21	99	January birthday cake	\$25.00
20100111	20199	Culp, Linda	461	23	6399	23	99	Reimb.out of stock items	\$10.00
20100111	00462	Flowers 'n' Things	461	23	6499	23	99	Flowers/gift Mercer	\$36.00
20100111	20200	Matus, Kandy	461	11	6412	23	11	Refund 3rd.grade field trip	\$8.50
20100111	00684	Sam's Club Direct	461	23	6399	23	99	round tables and cart	\$1,198.56
20101111	00684	Sam's Club Direct	461	23	6499	23	99	cups, cocoa mix and pencils	\$109.46
20100111	00056	West Food Mart	461	23	6499	23	99	refreshment for faculty meetin	\$20.72
20100111	00056	West Food Mart	461	23	6499	23	99	sodas	\$18.34
20100127	01682	Office Depot *	461	11	6399	23	11	Cardstock	\$85.94
20100111	20201	WHS Activity fund-Executive	461	11	6412	23	11	Wrong acct.Reimb.WHS field trp	\$1,449.00
20100111	20115	West Intermediate School act. fund	461	11	6399	23	11	1/2 cost DVD series Conflict.	\$149.50
20100111	04401	West Isd Food Service	461	23	6499	23	99	Thanksgiving meal	\$507.00
20100127	00462	Flowers 'n' Things	461	23	6499	23	99	Flowers for Rozyskie Family	\$36.00
20100127	00460	Scholastic Book Fairs	461	11	6399	23	11	Story book Christmas	\$593.20
20100127	05289	Bud's Tiger Stop	461	23	6499	23	99	burritos	\$167.50
20100127	01682	Office Depot *	461	11	6399	23	11	sony digital voice recorder	\$94.44
20100127	01135	West Czech Stop	461	23	6499	23	99	Baby shower for Mrs. Huse	\$36.50
20100127	00056	West Food Mart	461	23	6499	23	99	Drinks for Christmas party	\$42.54
20100127	01293	Walmart Community Brc.	461	11	6399	23	11	Santa pictures for Pre k	\$15.60
20100127	01293	Walmart Community Brc.	461	23	6399	23	99	white gift bags for Christmas	\$22.00
20100127	01293	Walmart Community Brc.	461	23	6399	23	99	white gift bags for Christmas	\$54.00
20100127	00462	Flowers 'n' Things	461	23	6499	23	99	Flowers for Huse family	\$36.00
20100129	04900	"Mckenzie, Karen"	461	11	6399	23	11	Start up money for book fair	\$125.00
20100111	15112	"Anderson, Shannon"	865	00	2190	00	00	meals debate in Round Rock	\$135.00
20100111	20214	Barton, Courtney	865	00	2190	00	00	Prize money for yearbook draw	\$50.00
20100111	14377	Hill Country Springs	461	23	6499	20	99	Water service	\$16.98
20100111	20215	Hilton Garden Inn	865	00	2190	00	00	UIL hotel room Round Rock	\$311.37
20100111	01485	Kolar, Karen	865	00	2190	00	00	Prize drawing-yearbook	\$50.00
20100111	20216	Matus, A.P.	865	00	2190	00	00	Food reimb.for bus driver	\$9.40
20100111	00684	Sam's Club Direct	461	23	6499	20	99	Microwave for workroom	\$169.84

20100111	20217	Wolf, DeDe	865	00	2190	00	00	Cake, parents night VB	\$94.55
20100111	20192	Muhl Tech	865	00	2190	00	00	Power zone and tees	\$444.00
20100111	14396	Bush's Chicken	865	00	2190	00	00	Annual meal	\$336.50
20100112	20218	National Honor Scholarship, Inc.	461	11	6399	20	11	NHS Nominees	\$18.00
20100127	02548	Alert Services	865	00	2190	00	00	Refuel&restore refresher	\$120.00
20100127	02548	Alert Services	865	00	2190	00	00	Powerflex balck	\$120.00
20100127	02548	Alert Services	865	00	2190	00	00	Alert fanny pack	\$21.39
20100127	20220	Canyon HS Athletics	865	00	2190	00	00	Clinic	\$40.00
20100127	20221	Carey's Sporting Goods	865	00	2190	00	00	caps, balls, helmets, etc.	\$1,119.95
20100127	14352	"Chappell, Cori"	865	00	2190	00	00	reimb. for costume supplies	\$7.51
20100127	14352	"Chappell, Cori"	865	00	2190	00	00	reimb. for costume supplies	\$19.43
20100127	01104	Dickerson, Sandra	865	00	2190	00	00	meals for clinic	\$39.00
20100127	20222	Dulock, Anna	865	00	2190	00	00	3rd. prize fruit meat sales	\$111.50
20100127	14726	"Dulock, Hillary"	865	00	2190	00	00	2nd. payment scholarship	\$750.00
20100127	04770	Gatesville I. S. D.	865	00	2190	00	00	Coaches all dist. meet vb	\$67.75
20100127	20223	Girard, Tommy	865	00	2190	00	00	2nd. Prize meat and fruit	\$159.20
20100127	14377	Hill Country Springs	461	23	6499	20	99	Water service	\$24.97
20100127	00272	Inzer Advance Designs	865	00	2190	00	00	squat suits	\$225.90
20100127	20224	Meurer, Dalton	865	00	2190	00	00	1st prize fruit and meat	\$203.80
20100127	01682	Office Depot *	865	00	2190	00	00	folders	\$78.36
20100127	01682	Office Depot *	865	00	2190	00	00	folders	\$15.46
20100127	01682	Office Depot *	865	00	2190	00	00	insert,hanging	\$6.76
20100112	20193	Cate, Teresa	865	00	2190	00	00	casf for dance	\$300.00
20100126	14009	Taxes - West ISD	199	00	2151	00	00	JAN WIRE PAYROLL DEDUCTION	\$48,376.21
20100126	14009	Taxes - West ISD	199	00	2152	01	00	JAN WIRE PAYROLL DEDUCTION	\$17,643.74
20100126	14009	Taxes - West ISD	199	00	2152	02	00	JAN WIRE PAYROLL DEDUCTION	\$17,643.74
20100126	14010	TRS-West ISD	199	00	2153	00	00	JAN WIRE TEA CONTRIB	\$370.00
20100126	14010	TRS-West ISD	199	00	2153	00	00	JAN WIRE TEA CONTRIB	\$13,687.84
20100126	14010	TRS-West ISD	199	00	2153	00	00	JAN WIRE TEA CONTRIB	\$9,919.00
20100126	14010	TRS-West ISD	199	00	2153	00	00	JAN WIRE TEA CONTRIB	\$39,782.00
20100126	14010	TRS-West ISD	199	00	2153	00	00	JAN WIRE TEA CONTRIB	\$6,572.00
20100126	14010	TRS-West ISD	199	00	2153	00	00	JAN WIRE TEA CONTRIB	\$7,191.19
20100126	14010	TRS-West ISD	199	00	2155	00	00		\$48,155.18
20100126	14010	TRS-West ISD	199	00	2155	01	00		\$1,715.10
20100126	14010	TRS-West ISD	199	00	2155	02	00		\$3,727.70
20100126	14010	TRS-West ISD	199	00	2155	03	00		\$258.17
20100126	14010	TRS-West ISD	199	00	2155	04	00		\$3,756.88

20100126	14010	TRS-West ISD	199	00	2155	05	00		\$214.57
20100128	14009	Taxes - West ISD	199	00	2152	01	00	JAN WIRE PAYROLL DEDUCTION	\$21.04
20100128	14009	Taxes - West ISD	199	00	2152	02	00	JAN WIRE PAYROLL DEDUCTION	\$21.04
20100108	00100	B & B Athletic Supply	199	00	5752	40	00	Gold football trophy Sidney	\$224.00
20100111	00100	B & B Athletic Supply	199	00	5752	40	00	REVERSAL	-\$224.00
20100108	00058	"Flatt Stationers, Inc."	199	11	6399	23	11	Supplies - Paper etc.	\$304.01
20100108	00058	"Flatt Stationers, Inc."	199	11	6399	23	11	REVERSAL	-\$304.01
20100126	00462	Flowers 'n' Things	461	23	6499	23	99	Rozyskie Service	\$36.00
20100126	00462	Flowers 'n' Things	461	23	6499	23	99	REVERSAL	-\$36.00
20100126	00684	Sam's Club Direct	199	11	6399	23	11	Afterschool snacks	\$200.52
20100127	00684	Sam's Club Direct	199	11	6399	23	11	REVERSAL	-\$200.52
20100125	20150	Solution Tree, LLC.	255	13	6299	00	99	Regristration Seminar	\$70.10
20100127	20150	Solution Tree, LLC.	255	13	6299	00	99	REVERSAL	-\$70.10
20100111	03499	"Air Flow Filter Service, Ltd."	199	51	6319	40	99	Filter service	\$166.25
20100111	00275	American Fire & Safety	199	51	6249	40	99	Inspection cafeteria fire syst	\$137.95
20100111	00275	American Fire & Safety	199	51	6249	40	99	Inspection cafeteria fire syst	\$86.50
20100111	00275	American Fire & Safety	199	51	6249	40	99	Inspection cafeteria fire syst	\$95.50
20100111	00275	American Fire & Safety	199	51	6249	40	99	Inspection cafeteria fire syst	\$118.45
20100111	14963	"Anthony, Albina"	199	36	6127	60	91	Gateworker:West vs:Whitney	\$20.00
20100111	14963	"Anthony, Albina"	199	36	6127	60	91	Gateworker:West vs:Glen rose	\$20.00
20100111	20132	Apperson Education Products	199	11	6399	21	11	scanner	\$1,709.45
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$96.93
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$1,266.74
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$54.38
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$710.60
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$44.92
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$587.03
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$26.01
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$339.86
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$20.85
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$113.30
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$14.18
20100111	14267	AT&T	199	51	6256	70	99	Phone service	\$185.38
20100111	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$1,990.49
20100111	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$1,239.68
20100111	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$489.63
20100111	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$648.98

20100111	00100	B & B Athletic Supply	199	00	5752	40	00	Gold football trophy Sidney	\$225.00
20100111	20102	3 DB Cycles, Inc.	199	51	6319	40	99	Replacement Hood for Mule	\$99.76
20100111	14645	Belton High School	199	36	6399	20	99	UIL Meet	\$445.00
20100111	20176	Bowers, Emuel Jr.	199	36	6127	60	91	Official:West vs:Cameron	\$70.00
20100111	00222	Brazos Valley Eqpt.	199	51	6319	40	99	PO Created by Req: 000871	\$99.42
20100111	20173	Broughton, Bianca	199	36	6127	60	91	Official:West vs:Hillsboro	\$70.00
20100111	04479	"Brown, Thomas"	199	36	6127	60	91	Official:West vs:Axtell	\$85.00
20100111	01568	Business Supply Center	199	33	6399	00	99	Health cards,envelopes&folders	\$105.99
20100111	14467	Carrier North Texas	199	51	6319	40	99	PO Created by Req: 000797	\$331.26
20100111	14467	Carrier North Texas	199	51	6319	40	99	Circuit Board WHS Auditorium	\$221.48
20100111	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$1,033.96
20100111	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$855.27
20100111	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$776.79
20100111	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$1,367.88
20100111	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$316.08
20100111	04181	"Clark, Bob"	199	36	6127	60	91	Official:West vs: Connally	\$60.00
20100111	15113	"Clean Care, Inc."	199	51	6319	40	99	Hand Sanitizer/Scrubber Pads	\$1,713.26
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$265.00
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$234.50
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$62.50
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$62.50
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$62.50
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$62.50
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$62.50
20100111	03497	Coca Cola Enterprises	240	35	6341	41	99	Dec Water/Juice Orders	\$62.50
20100111	05187	"Cochran, Mickey JR."	199	36	6127	60	91	Official:West vs:Glen Rose	\$70.00
20100111	20189	Davison, Preston James	199	36	6127	60	91	Official:West vs:Glen Rose	\$80.90
20100111	00079	Dick Blick Company	199	11	6399	21	11	PO Created by Req: 000229	\$537.99
20100111	00079	Dick Blick Company	199	11	6399	21	11	PO Created by Req: 000229	\$10.15
20100111	00079	Dick Blick Company	199	11	6399	21	11	PO Created by Req: 000229	\$36.78
20100111	20106	Dickson, Kelvin	199	36	6127	60	91	Official:West vs:Axtell	\$85.00
20100111	20106	Dickson, Kelvin	199	36	6127	60	91	Official:West vs:Glen Rose	\$70.00
20100111	14674	Divine Design	199	41	6499	10	99	Plant-Grady Fulbright	\$34.99
20100111	20187	Eanes, Adrienne	199	36	6127	60	91	Official:West vs:Connally	\$80.90
20100111	00810	Ellison, Randy	199	36	6127	60	91	Official:West vs:Glen Rose	\$70.00
20100111	00796	Esc Region 12	211	13	6299	00	99	Facts on File	\$1,741.28
20100111	14730	"Filsinger, Aaron"	199	36	6127	60	91	Official:West vs:LaVega	\$125.90
20100111	00155	Firmin Business Forms	199	41	6499	10	99	Christmas cards	\$89.30

20100111	00058	"Flatt Stationers, Inc."	199	11	6399	23	11	Supplies - Paper etc.	\$258.06
20100111	00058	"Flatt Stationers, Inc."	199	23	6399	23	99	Supplies - Paper etc.	\$45.95
20100111	14643	Frosch, Michael	199	36	6127	60	91	Official:West vs: Axtell	\$50.90
20100111	00704	Gray Business Solutions	199	41	6399	70	99	W-2 forms and envelopes	\$120.08
20100111	14888	Greg May Chevrolet	199	34	6249	42	99	PO Created by Req: 000930	\$380.99
20100111	14805	Griffitts, Bob	199	36	6127	60	91	OfficialL:West vs: Axtell	\$50.90
20100111	01979	Heitmiller Family Steakhs	199	23	6499	24	23	PO Created by Req: 000772	\$332.65
20100111	00903	Henry, Jessie R.	199	36	6127	60	91	Official:West vs:LaVega	\$115.00
20100111	20104	Hessel, Robert	199	36	6127	60	91	Gateworker:West vs:Whitney	\$20.00
20100111	20104	Hessel, Robert	199	36	6127	60	91	Gate:West vs:Glen Rose	\$20.00
20100111	14377	Hill Country Springs	199	41	6499	70	99	water service	\$7.99
20100111	05059	Interquest Detection Canine Of	199	52	6299	70	99	1/2 day contraband detection	\$200.00
20100111	20175	Jacinto, David	199	36	6127	60	91	Official:West vs: Gatesville	\$70.00
20100111	20191	Joyce, Kim	240	00	5751	00	00	Withdrawal of lunch funds	\$10.50
20100111	20023	Kings Delight	240	35	6344	41	99	Commodity Processing	\$92.00
20100111	20174	Kennedy, Damion	199	36	6127	60	91	Official:West vs: Connally	\$70.00
20100111	20174	Kennedy, Damion	199	36	6127	60	91	Official:West vs:Whitney	\$70.00
20100111	20174	Kennedy, Damion	199	36	6219	60	91	Official: West vs:Glen Rose	\$67.50
20100111	01386	Lakeshore Learning Materials	199	11	6399	23	11	Classroom materials	\$88.10
20100111	20046	Liberty Source, LP.	211	13	6299	00	99	PO Created by Req: 000788	\$602.00
20100111	20046	Liberty Source, LP.	279	13	6299	00	99	PO Created by Req: 000788	\$1,003.00
20100111	20046	Liberty Source, LP.	279	13	6399	00	99	PO Created by Req: 000788	\$3,011.00
20100111	02010	"McLennan County, Tax Off."	199	41	6213	70	99	Tax Collections-Jan. 2010	\$1,027.36
20100111	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$156.59
20100111	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$55.95
20100111	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$313.18
20100111	01682	Office Depot *	199	11	6399	20	11	Computer Lab	\$479.90
20100111	01682	Office Depot *	199	11	6399	21	11	OFFICE SUPPLIES	\$377.33
20100111	01682	Office Depot *	199	23	6399	20	99	Office jeremy's Printer	\$84.47
20100111	01682	Office Depot *	199	23	6399	20	99	Peim Department printer	\$84.47
20100111	01682	Office Depot *	199	31	6399	20	99	Counselor's Office	\$147.45
20100111	14820	Pearson	199	11	6399	24	23	PO Created by Req: 000874	\$86.84
20100111	05228	Pfs Distribution Corp.	240	35	6344	41	99	Commodity Delivery	\$391.02
20100111	01745	Pitney Bowes	199	23	6269	20	99	Postage machine qtr.lease&mete	\$288.75
20100111	01745	Pitney Bowes	199	23	6269	21	99	Postage machine qtr.lease&mete	\$288.75
20100111	01745	Pitney Bowes	199	23	6269	22	99	Postage machine qtr.lease&mete	\$288.75
20100111	01745	Pitney Bowes	199	23	6269	23	99	Postage machine qtr.lease&mete	\$288.75

20100111	02735	Positive Promotions	199	31	6399	21	99	RED RIBBON WEEK MATERIAL	\$298.46
20100111	15188	Ricoh America Corp.	199	11	6269	20	11	Copiers at campuses	\$596.82
20100111	15188	Ricoh America Corp.	199	11	6269	21	11	Copiers at campuses	\$112.59
20100111	15188	Ricoh America Corp.	199	11	6269	22	11	Copiers at campuses	\$766.77
20100111	15188	Ricoh America Corp.	199	11	6269	23	11	Copiers at campuses	\$1,025.16
20100111	15188	Ricoh America Corp.	199	11	6269	24	23	Copiers at campuses	\$409.48
20100111	15188	Ricoh America Corp.	199	11	6269	61	11	Copiers at campuses	\$134.74
20100111	15188	Ricoh America Corp.	199	23	6269	21	99	Copiers at campuses	\$87.80
20100111	15188	Ricoh America Corp.	199	23	6269	23	99	Copiers at campuses	\$169.92
20100111	15188	Ricoh America Corp.	199	31	6269	20	99	Copiers at campuses	\$87.80
20100111	15188	Ricoh America Corp.	199	41	6269	10	99	Copiers at campuses	\$325.92
20100111	15188	Ricoh America Corp.	199	41	6269	70	99	Copiers at campuses	\$301.92
20100111	15188	Ricoh America Corp.	199	51	6269	40	99	Copiers at campuses	\$34.71
20100111	14487	Riesel ISD	199	36	6499	70	91	entry ffe for boys and girls	\$600.00
20100111	02246	"Rush, Ronald C."	199	36	6127	60	91	Official:West vs:LaVega	\$115.00
20100111	00684	Sam's Club Direct	199	41	6499	70	99	Retirement cake	\$41.67
20100111	00460	Scholastic Book Fairs	199	12	6329	20	99	Book Sale	\$99.38
20100111	00460	Scholastic Book Fairs	199	12	6329	20	99	Book Sale	\$127.15
20100111	00092	School Specialty Inc.	199	11	6399	23	11	Classroom Supplies	\$65.16
20100111	20186	Scott, Derrick	199	36	6127	60	91	Official:West vs:Connally	\$60.00
20100111	01129	Shell Processing Center	199	34	6311	42	99	Gasoline:credit card purchases	\$156.66
20100111	20101	Sherwin-Williams, Corp.	199	51	6319	40	99	Paint for WHS	\$115.20
20100111	02232	Sims, Paul	199	36	6127	60	91	Official:West vs:Axtell	\$85.00
20100111	00154	"Sopris West, Inc."	404	11	6399	23	24	Interventionists	\$312.94
20100111	00154	"Sopris West, Inc."	404	11	6399	23	24	Intventionsists	\$461.16
20100111	00154	"Sopris West, Inc."	404	11	6399	23	24	Inteventionsists	\$191.24
20100111	02558	Southwest Auto-chlor System	240	35	6249	41	99	Dishwasher servicing	\$97.50
20100111	02558	Southwest Auto-chlor System	240	35	6249	41	99	Dishwasher servicing	\$51.70
20100111	02558	Southwest Auto-chlor System	240	35	6249	41	99	Dishwasher servicing	\$149.95
20100111	02558	Southwest Auto-chlor System	240	35	6249	41	99	Dishwasher servicing	\$149.95
20100111	04125	Sparkletts	199	41	6399	10	99	water service	\$12.43
20100111	14661	Study Island	411	11	6399	51	11	Tx. 9-10-11	\$4,796.00
20100111	14661	Study Island	411	11	6399	51	11	Texas Complete	\$3,745.17
20100111	14661	Study Island	411	11	6399	51	11	Texas complete 4&5	\$2,592.81
20100111	14661	Study Island	411	11	6399	51	11	Tx. complete 2-3 grade	\$1,824.57
20100111	14476	Sunbelt Rentals	199	51	6249	40	99	Sod Cutter Rental	\$77.35
20100111	00261	Sykora Family Ford	199	11	6399	20	22	PO Created by Req: 000660	\$111.34

20100111	00261	Sykora Family Ford	199	11	6399	20	22	PO Created by Req: 000660	\$100.00
20100111	14944	"Sykora, Haylee"	199	36	6127	60	91	Official:West vs: Whitney	\$70.00
20100111	00453	Tasb, Inc.	199	41	6499	10	99	Policy online internet annual	\$850.00
20100111	00718	The Learning Center	199	11	6399	23	11	Classroom Supplies	\$15.99
20100111	00718	The Learning Center	199	11	6399	23	11	Classroom Supplies	\$37.79
20100111	05107	Triumph Learning	215	11	6399	00	11	Educational Materials	\$388.35
20100111	04726	Tstc-golf Course And Landscape	199	51	6319	40	99	PO Created by Req: 000940	\$425.00
20100111	05247	Txu Energy*	199	51	6257	70	99	Guard lights at Business offic	\$16.26
20100111	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 000803	\$317.30
20100111	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 000156	\$26.32
20100111	15049	Vannatta, Tommy	199	36	6127	60	91	Official:West vs:Connally	\$70.90
20100111	03237	Virkim	199	51	6319	40	99	PO Created by Req: 000955	\$804.00
20100111	14439	Waco ISD-Challenge Academy	199	95	6223	70	28	ADA Billing-Nov. 2009	\$2,736.00
20100111	03167	Waco Mclennan County Public	240	35	6411	41	99	Food Handlers Training	\$60.00
20100111	03167	Waco Mclennan County Public	240	35	6411	41	99	Food Handlers Training	\$80.00
20100111	03167	Waco Mclennan County Public	240	35	6411	41	99	Food Handlers Training	\$40.00
20100111	03167	Waco Mclennan County Public	240	35	6411	41	99	Food Handlers Training	\$80.00
20100111	15194	Walker Quality Services	240	35	6299	41	99	Consulting services Dec. 09	\$2,400.00
20100111	15108	Walker, Farias	199	36	6127	60	91	Official: West vs: Axtell	\$40.00
20100111	01293	Walmart Community Brc.	199	23	6499	24	23	PO Created by Req: 000771	\$138.64
20100111	00811	Webre Mower Service	199	51	6319	40	99	PO Created by Req: 000963	\$56.80
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$13.09
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$55.27
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$59.17
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$139.87
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$52.79
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$87.57
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$30.05
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$131.67
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$2.29
20100111	00056	West Food Mart	199	11	6399	20	22	Dec. supplies	\$19.13
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$24.65
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$36.40
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$7.16
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$4.73
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$5.69
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$12.59

20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$10.17
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$16.95
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$33.50
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$8.40
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$25.45
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$53.75
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$4.38
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$2.49
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$24.96
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$89.99
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$48.88
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$2.69
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$9.99
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$40.80
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$5.22
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$12.59
20100111	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001023	\$58.97
20100111	20190	Wilson, Chris	199	36	6127	60	91	Official:West vs: Whitney	\$80.90
20100111	04437	Xerox Corporation	199	11	6269	21	11	Copier machine	\$1,299.37
20100111	04437	Xerox Corporation	199	23	6269	20	99	copier at WHS	\$391.39
20100111	20001	Education Co-op of Central Texas	199	34	6129	00	99	Payroll reimbursement	\$189.00
20100111	20001	Education Co-op of Central Texas	199	93	6492	34	99	Dictrict contribution	\$26,227.93
20100111	20001	Education Co-op of Central Texas	199	93	6492	70	23	Dictrict contribution	\$39,506.86
20100111	20001	Education Co-op of Central Texas	199	93	6492	70	24	Dictrict contribution	\$10,648.58
20100111	20001	Education Co-op of Central Texas	199	93	6492	70	99	Dictrict contribution	\$22,833.85
20100111	20001	Education Co-op of Central Texas	199	93	6492	70	99	Salary transition	\$7,500.00
20100111	20001	Education Co-op of Central Texas	199	93	6492	70	99	Transportation foundation	\$76,529.20
20100120	00227	Exxon/gecc	199	34	6311	42	99	GAsoLine:credit card purchases	\$669.66
20100127	03499	"Air Flow Filter Service, Ltd."	199	51	6249	40	99	Filter service	\$761.25
20100127	01921	American Express	199	41	6411	50	99	Conf. Scope Houston, Tx.	\$452.30
20100127	01921	American Express	199	41	6499	50	99	Staff controls-Public school	\$180.00
20100127	20006	American Express Corp.	199	41	6411	50	99	TACS Conference San Antonio	\$606.52
20100127	20006	American Express Corp.	199	41	6411	50	99		-\$164.45
20100127	20006	American Express Corp.	199	41	6499	50	99	Texas Assessment Conf/Regist	\$140.00
20100127	14963	"Anthony, Albina"	199	36	6127	60	91	Gateworker:Wst vs:China Spring	\$20.00
20100127	14267	AT&T	199	51	6256	70	99	Telephone -Jan. 2010	\$716.10
20100127	14267	AT&T	199	51	6256	70	99	Telephone -Jan. 2010	\$401.72

20100127	14267	AT&T	199	51	6256	70	99	Telephone -Jan. 2010	\$331.86
20100127	14267	AT&T	199	51	6256	70	99	Telephone -Jan. 2010	\$192.13
20100127	14267	AT&T	199	51	6256	70	99	Telephone -Jan. 2010	\$112.10
20100127	14267	AT&T	199	51	6256	70	99	Telephone -Jan. 2010	\$104.80
20100127	01020	Azbell's Electronics	199	51	6249	40	99	WMS Intercom Service	\$412.25
20100127	00100	B & B Athletic Supply	199	36	6399	60	91	shoulder pads	\$1,155.44
20100127	00100	B & B Athletic Supply	199	36	6399	60	91	PO Created by Req: 000149	\$3,750.00
20100127	00100	B & B Athletic Supply	199	36	6399	60	91	shorts and kneepads	\$560.21
20100127	00100	B & B Athletic Supply	199	36	6399	60	91	JRHigh football supplies	\$2,652.44
20100127	14891	"Beckham, Cory"	199	36	6411	60	91	ABCA convention	\$116.69
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$125.52
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$121.68
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$84.24
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$160.56
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$119.16
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$28.08
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$85.20
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$84.00
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$56.16
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$93.84
20100127	02199	Blue Bell Creameries	240	35	6341	41	99	Dec Ice Cream Orders	\$93.60
20100127	01452	Borden, Inc.	240	35	6341	41	99	Dec Milk Orders	\$785.91
20100127	01452	Borden, Inc.	240	35	6341	41	99	Dec Milk Orders	\$754.80
20100127	01452	Borden, Inc.	240	35	6341	41	99	Dec Milk Orders	\$708.39
20100127	01452	Borden, Inc.	240	35	6341	41	99	Dec Milk Orders	\$1,797.75
20100127	15235	Brown, Tana	199	36	6219	61	99	Competition routine	\$480.00
20100127	14515	"Burk, Gary"	199	36	6127	60	91	Official:West vs:Bosqueville	\$80.90
20100127	20198	Busby, Robert	199	36	6127	60	91	Official:West vs:Groesbeck	\$80.90
20100127	14467	Carrier North Texas	199	51	6319	40	99	PO Created by Req: 001062	\$688.92
20100127	20193	Cate, Teresa	199	13	6411	21	99	Conf. Denton, Tx. 1-18-20,2010	\$132.26
20100127	14927	Cen-Tex Shred Solutions, LLC.	199	21	6219	50	99	Shred old school records	\$284.20
20100127	01467	Chapa, Ray	199	11	6219	61	99	Clar. Clinics	\$200.00
20100127	01467	Chapa, Ray	199	11	6219	61	11	Clar. Clinics	\$375.00
20100127	04884	Crawford I.s.d.	199	36	6499	60	91	Basketball entry fees tourname	\$160.00
20100127	15036	"Dupree, George"	199	36	6127	60	91	Off:West vs:ChinaS &Groesbeck	\$70.00
20100127	14950	Earthgrains Baking Co.	240	35	6341	41	99	Dec Bread Orders	\$129.19
20100127	14950	Earthgrains Baking Co.	240	35	6341	41	99	Dec Bread Orders	\$35.79

20100127	14950	Earthgrains Baking Co.	240	35	6341	41	99	Dec Bread Orders	\$44.48
20100127	14950	Earthgrains Baking Co.	240	35	6341	41	99	Dec Bread Orders	\$41.40
20100127	14950	Earthgrains Baking Co.	240	35	6341	41	99	Dec Bread Orders	\$105.10
20100127	14950	Earthgrains Baking Co.	240	35	6341	41	99	Dec Bread Orders	\$37.46
20100127	20197	Fletcher, Robert	199	36	6127	60	91	Off:West vs:CS & Groesbeck	\$70.00
20100127	20206	Frank Glazier Mega Clinic	199	36	6411	60	91	Football clinic	\$299.00
20100127	14714	Frosch, John Jr.	199	36	6127	60	91	Off:West vs:CS & Groesbeck	\$80.90
20100127	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$316.08
20100127	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$76.11
20100127	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$75.07
20100127	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$73.98
20100127	14723	Graves. Bill	199	36	6127	60	91	Official:West vs:China Spring	\$50.90
20100127	00704	Gray Business Solutions	211	13	6299	00	99	Educational Consultling Svc	\$2,680.00
20100127	00704	Gray Business Solutions	255	13	6299	00	99	Educational Consultling Svc	\$1,320.00
20100127	14805	Griffitts, Bob	199	36	6127	60	91	Official:West s:China Spring	\$40.00
20100127	03855	"H & R Carpet & Sales, Inc."	199	51	6319	40	99	PO Created by Req: 000956	\$509.85
20100127	03856	H.b. Blake	199	51	6319	40	99	PO Created by Req: 000910	\$354.87
20100127	03856	H.b. Blake	199	51	6319	40	99	PO Created by Req: 000910	\$4.20
20100127	03154	Harcourt Brace Educational	215	11	6399	00	11	Social Studies	\$309.76
20100127	03580	Highsmith Press	199	51	6319	40	99	PO Created by Req: 000957	\$77.90
20100127	00912	Instructional Materials Serv.	199	11	6399	24	22	PO Created by Req: 000970	\$288.75
20100127	15037	Integrated Biometric Technology	199	00	1299	06	00	Fingerprinting Dec	\$100.40
20100127	15037	Integrated Biometric Technology	199	00	1299	06	00	Fingerprinting Oct	\$100.40
20100127	20023	Kings Delight	240	35	6344	41	99	Commodity Processing	\$46.00
20100127	00320	Kolar's Upholstery	199	51	6319	40	99	PO Created by Req: 001093	\$600.00
20100127	00670	L & M Sales	199	12	6249	22	99	Lamps	\$20.55
20100127	00670	L & M Sales	199	12	6399	21	99	PROJECTOR BULBS	\$55.52
20100127	03850	Labatt Food Service	240	35	6341	41	99	WHS Dec Grocery Orders	\$180.95
20100127	03850	Labatt Food Service	240	35	6341	41	99	WHS Dec Grocery Orders	\$971.23
20100127	03850	Labatt Food Service	240	35	6341	41	99	WHS Dec Grocery Orders	\$227.52
20100127	03850	Labatt Food Service	240	35	6341	41	99	WMS Dec Grocery Orders	\$1,406.98
20100127	03850	Labatt Food Service	240	35	6341	41	99	WMS Dec Grocery Orders	\$664.56
20100127	03850	Labatt Food Service	240	35	6341	41	99	WIS Dec Grocery Orders	\$633.77
20100127	03850	Labatt Food Service	240	35	6341	41	99	WIS Dec Grocery Orders	\$40.06
20100127	03850	Labatt Food Service	240	35	6341	41	99	WES Dec Grocery Orders	\$1,362.44
20100127	03850	Labatt Food Service	240	35	6341	41	99	WES Dec Grocery Orders	\$314.02
20100127	03850	Labatt Food Service	240	35	6342	41	99	WHS Dec Grocery Orders	\$302.44

20100127	03850	Labatt Food Service	240	35	6342	41	99	WHS Dec Grocery Orders	\$58.04
20100127	03850	Labatt Food Service	240	35	6342	41	99	WMS Dec Grocery Orders	\$174.49
20100127	03850	Labatt Food Service	240	35	6342	41	99	WMS Dec Grocery Orders	\$183.05
20100127	03850	Labatt Food Service	240	35	6342	41	99	WIS Dec Grocery Orders	\$142.95
20100127	03850	Labatt Food Service	240	35	6342	41	99	WES Dec Grocery Orders	\$354.33
20100127	03850	Labatt Food Service	240	35	6342	41	99	WES Dec Grocery Orders	\$172.62
20100127	20202	Landrum, Calvin B.	199	36	6127	60	91	Official:West vs:Whitney	\$60.00
20100127	02919	Light, Foy	199	36	6127	60	91	Official:West vs:CHina Spring	\$80.90
20100127	05131	Lone Star Hall	199	41	6499	10	99	PO Created by Req: 000211	\$509.80
20100127	14941	LRP Publications	199	11	6399	24	23	PO Created by Req: 001063	\$175.00
20100127	04887	Lynch, Kenny	199	36	6127	60	91	Off:West vs:CS &Groesbeck	\$80.90
20100127	20093	Malone, Kristen	199	36	6219	61	99	Competition routine	\$128.82
20100127	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	December Linen Service	\$30.00
20100127	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	December Linen Service	\$30.00
20100127	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	December Linen Service	\$30.00
20100127	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	December Linen Service	\$30.00
20100127	04571	"Mcaninch, Chad"	199	36	6127	60	91	Off:West vs:CS&Groesbeck	\$70.00
20100127	01736	Mcgowan, Derrick	199	36	6127	60	91	Official:West vs:Bosqueville	\$70.00
20100127	00558	Midway High School	199	36	6399	20	99	UIL Tourney	\$470.00
20100127	04348	Nextel Partners	199	51	6256	70	99	cell phone use	\$317.84
20100127	20203	Nors, Nick	240	00	5751	00	00	lunch refund	\$91.75
20100127	05172	Notary Public Underwriters	199	23	6399	21	99	Notary Commission Renewal	\$134.75
20100127	01682	Office Depot *	199	11	6399	20	22	Supplies	\$242.44
20100127	01682	Office Depot *	199	11	6399	20	22	Supplies	\$1.68
20100127	01682	Office Depot *	199	11	6399	20	22	Supplies	\$6.15
20100127	01682	Office Depot *	199	11	6399	23	11	Printer ink for teachers	\$631.40
20100127	01682	Office Depot *	199	41	6399	70	99	Supplies	\$73.97
20100127	01682	Office Depot *	199	41	6399	70	99	Supplies	\$27.30
20100127	01682	Office Depot *	199	41	6399	70	99	supplies	\$111.01
20100127	04383	Oliver Goldsmith Co.	199	51	6299	40	99	Termite Contract Renewal	\$1,650.00
20100127	01635	Oriental Trading Co.,inc.	199	11	6399	23	11	For 2nd Grade - Anna Srubar	\$305.50
20100127	01635	Oriental Trading Co.,inc.	199	23	6399	22	99	PO Created by Req: 000799	\$88.21
20100127	01635	Oriental Trading Co.,inc.	199	23	6399	22	99	PO Created by Req: 000799	\$17.07
20100127	00036	Ray's Electric & Plb.	199	51	6249	40	99	clean drain at WIS	\$209.65
20100127	03089	Region 12	240	35	6411	41	99	Food Production Record Trainin	\$70.00
20100127	04475	Reicher Catholic High School	199	36	6499	60	91	Varsity softball tourn.entry f	\$200.00
20100127	15188	Ricoh America Corp.	199	11	6269	20	11	PO Created by Req: 001129	\$596.82

20100127	15188	Ricoh America Corp.	199	11	6269	21	11	PO Created by Req: 001129	\$112.59
20100127	15188	Ricoh America Corp.	199	11	6269	22	11	PO Created by Req: 001129	\$766.77
20100127	15188	Ricoh America Corp.	199	11	6269	23	11	PO Created by Req: 001129	\$1,025.16
20100127	15188	Ricoh America Corp.	199	11	6269	24	23	PO Created by Req: 001129	\$409.48
20100127	15188	Ricoh America Corp.	199	11	6269	61	11	PO Created by Req: 001129	\$134.74
20100127	15188	Ricoh America Corp.	199	23	6269	21	99	PO Created by Req: 001129	\$87.80
20100127	15188	Ricoh America Corp.	199	23	6269	23	99	PO Created by Req: 001129	\$169.92
20100127	15188	Ricoh America Corp.	199	31	6269	20	99	PO Created by Req: 001129	\$87.80
20100127	15188	Ricoh America Corp.	199	41	6269	10	99	PO Created by Req: 001129	\$325.92
20100127	15188	Ricoh America Corp.	199	41	6269	70	99	PO Created by Req: 001129	\$301.92
20100127	15188	Ricoh America Corp.	199	51	6269	40	99	PO Created by Req: 001129	\$34.71
20100127	03921	Riddell Athletic Products	199	36	6399	60	91	supplies	\$2,267.86
20100127	20194	Robinson, Tyrone	199	36	6127	60	91	Official:West vs:China Spring	\$70.00
20100127	04919	Round Rock High School	199	36	6399	20	99	UIL	\$140.00
20100127	00684	Sam's Club Direct	199	11	6399	23	11	Afterschool snacks	\$200.56
20100127	20094	Satco Supply	199	11	6399	20	22	blades	\$105.00
20100127	20094	Satco Supply	199	11	6399	20	22	blades	\$52.50
20100127	14473	Scholastic	199	12	6249	23	99	Access Renewal/Reading Counts	\$600.00
20100127	05101	School Comp	199	00	2156	00	00	2nd ins 9/10 Prog West	\$3,037.44
20100127	05101	School Comp	199	00	2156	00	00	Dec Claim Cost West	\$9,571.08
20100127	05101	School Comp	199	00	2156	05	00	Ecct	\$3,290.56
20100127	05101	School Comp	199	00	2156	05	00	ECCT	\$482.73
20100127	02367	"School Health Supply Co., Inc."	199	33	6399	00	99	Nurses supplies	\$104.17
20100127	02367	"School Health Supply Co., Inc."	199	33	6399	00	99	Supplies for WIS	\$104.17
20100127	00092	School Specialty Inc.	199	11	6399	23	11	Interventionist class 1st-3rd	\$93.13
20100127	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies	\$121.85
20100127	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies	\$51.30
20100127	20195	Smith, Rodney	199	36	6127	60	91	Official:West vs:China Spring	\$80.90
20100127	20150	Solution Tree, LLC.	255	13	6299	00	99	Regristration Seminar	\$70.00
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	DIBELS Classroom sets	\$1,570.67
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	DIBELS Classroom Sets	\$53.95
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	One min academic assessment	\$227.22
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	dibels	\$1,470.84
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	dibels	\$161.85
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	dibels	\$37.49
20100127	00154	"Sopris West, Inc."	211	00	2111	00	00	One min acedemic	\$263.28
20100127	00453	Tasb, Inc.	266	41	6299	00	99	Hr Services	\$1,100.00

20100127	04540	Tasbo	199	41	6499	70	99	Budget Academy 1-14&15, 2010	\$260.00
20100127	04412	Taspa	199	41	6495	50	99	Membership dues	\$85.00
20100127	01176	Taylor, Alvin	199	36	6127	60	91	Off:West vs:CS and Groesbeck	\$70.00
20100127	00782	Texas Library Association	199	12	6499	22	99	Membership Dues	\$125.00
20100127	03217	The Tin Shop	199	51	6319	40	99	PO Created by Req: 000959	\$69.50
20100127	00022	Txu Energy	199	51	6257	70	99	Guard lights at campuses	\$294.13
20100127	00022	Txu Energy	199	51	6257	70	99	Guard lights at campuses	\$190.51
20100127	00022	Txu Energy	199	51	6257	70	99	Guard lights at campuses	\$58.86
20100127	00022	Txu Energy	199	51	6257	70	99	Guard lights at campuses	\$18.76
20100127	01522	Tyson Foods, Inc.	240	35	6344	41	99	Commodity Processing	\$237.95
20100127	04772	Uil Music Region 8	199	36	6499	61	99	UIL entries	\$288.00
20100127	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001122	\$46.42
20100127	15049	Vannatta, Tommy	199	36	6127	60	91	Official:West vs:China Spring	\$70.00
20100127	01940	Varsity	199	11	6399	61	11	pom poms	\$439.50
20100127	03237	Virkim	199	51	6319	40	99	PO Created by Req: 001066	\$260.00
20100127	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001026	\$1,426.94
20100127	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001026	\$80.55
20100127	14439	Waco ISD-Challenge Academy	199	95	6223	70	28	Dec. 2009 ADA billing	\$1,080.00
20100127	00411	Waco Tribune Herald	199	12	6399	20	99	subscription for library	\$49.32
20100127	14285	Waco Winnelson Co.	199	51	6319	40	99	PO Created by Req: 001051	\$93.24
20100127	14285	Waco Winnelson Co.	199	51	6319	40	99	PO Created by Req: 000961	\$81.96
20100127	01135	West Czech Stop	199	41	6499	10	99	PO Created by Req: 000717	\$51.77
20100127	00044	West Sales & Service	199	51	6319	40	99	PO Created by Req: 001084	\$28.90
20100127	04437	Xerox Corporation	199	11	6269	21	99	Copy machine	\$282.79
20100127	04437	Xerox Corporation	199	23	6269	20	99	Copy machine	\$391.39
20100127	01731	Zacharias, Kyle	199	36	6127	60	91	Official:West vs:Bosqueville	\$70.00
20100127	05097	Direct Energy Business	199	51	6257	70	99	Electric bill all campuses	\$9,270.21
20100127	05097	Direct Energy Business	199	51	6257	70	99	Electric bill all campuses	\$10,028.76
20100127	05097	Direct Energy Business	199	51	6257	70	99	Electric bill all campuses	\$2,970.35
20100127	05097	Direct Energy Business	199	51	6257	70	99	Electric bill all campuses	\$3,606.43
20100127	05097	Direct Energy Business	199	51	6257	70	99	Electric bill all campuses	\$930.42
20100127	20001	Education Co-op of Central Texas	199	11	6412	21	11	gasoline	\$184.50
20100127	20001	Education Co-op of Central Texas	199	11	6412	23	11	gasoline	\$236.93
20100127	20001	Education Co-op of Central Texas	199	11	6412	23	11	Gasoline	\$332.32
20100127	20001	Education Co-op of Central Texas	199	34	6249	42	99	Cell phone use-Ron Straten	\$61.42
20100127	20001	Education Co-op of Central Texas	199	34	6311	42	99	Gasoline	\$101.74
20100127	20001	Education Co-op of Central Texas	199	34	6311	42	99	gasoline	\$281.04

20100127	20001	Education Co-op of Central Texas	199	34	6311	42	99	Gasoline	\$209.60
20100127	20001	Education Co-op of Central Texas	199	36	6412	20	22	Gasoline	\$185.76
20100127	20001	Education Co-op of Central Texas	199	36	6412	20	22	gasoline	\$200.45
20100127	20001	Education Co-op of Central Texas	199	36	6412	20	22	Gasoline	\$544.71
20100127	20001	Education Co-op of Central Texas	199	36	6412	23	99	Gasoline	\$175.50
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$105.98
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$1,190.25
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$348.75
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	gasoline	\$812.25
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$88.88
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	gasoline	\$1,428.75
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$328.50
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$591.75
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$88.88
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$1,532.03
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$121.50
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	gasoline	\$103.50
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$580.05
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	gasoline	\$306.68
20100127	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$569.25
20100127	20001	Education Co-op of Central Texas	199	36	6412	61	99	Gasoline	\$11.02
20100127	20001	Education Co-op of Central Texas	199	36	6412	61	99	Gasoline	\$2,036.92
20100127	20001	Education Co-op of Central Texas	199	51	6311	40	99	Gasoline	\$13.99
20100127	20001	Education Co-op of Central Texas	199	93	6492	34	99	Feb District contribution	\$26,227.93
20100127	20001	Education Co-op of Central Texas	199	93	6492	70	23	Feb District contribution	\$39,506.86
20100127	20001	Education Co-op of Central Texas	199	93	6492	70	24	Feb District contribution	\$10,648.58
20100127	20001	Education Co-op of Central Texas	199	93	6492	70	99	Feb District contribution	\$22,833.85
20100127	20001	Education Co-op of Central Texas	199	93	6492	70	99	Transportation Foundation	\$76,529.20
20100127	20001	Education Co-op of Central Texas	199	93	6492	70	99	2009-10 Salary transition	\$7,500.00
20100127	00796	Esc Region 12	199	11	6239	50	21	09-10 Coop & SSA services	\$2,300.00
20100127	00796	Esc Region 12	199	33	6239	50	99	09-10 Coop & SSA services	\$1,650.00
20100127	00796	Esc Region 12	199	41	6239	70	99	09-10 Coop & SSA services	\$2,434.40
20100127	00796	Esc Region 12	199	53	6239	51	99	09-10 Coop & SSA services	\$39,767.00