

## Check Register

For the Month of May 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100526	14372	Office of the Attorney General	199	00	2159	00	00	MAY DED MISCELLANEOUS DEDUCTS	\$500.00
20100526	14634	Texas Child Support Disbursement Un	199	00	2159	00	00	MAY DED MISCELLANEOUS DEDUCTS	\$477.00
20100526	14744	TX Child Support Disbursement Unit	199	00	2159	00	00	MAY DED MISCELLANEOUS DEDUCTS	\$834.66
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$218.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$325.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$50.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$3,063.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$517.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$1,950.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$375.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$50.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$100.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$978.00
20100526	15044	NPA	199	00	2159	00	00	MAY DED TAX SHEL. ANNUITY	\$425.00
20100526	20100	United Way of Waco-McLennan County	199	00	2159	00	00	MAY DED MISCELLANEOUS DEDUCTS	\$85.09
20100526	20188	Genworth Life Insurance Co.	199	00	2153	00	00	MAY DED HEALTH INSURANCE	\$43.16
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE HEALTH INSURANCE	\$4,623.32
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE LIFE INSURANCE	\$450.60
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE HEALTH INSURANCE	\$76.00
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE HEALTH INSURANCE	\$158.50
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE HEALTH INSURANCE	\$685.36
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE HEALTH INSURANCE	\$2,436.77
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE LIFE INSURANCE	\$685.45
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE LIFE INSURANCE	\$15.25
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE LIFE INSURANCE	\$144.90
20100526	14579	CBG Services	199	00	2153	00	00	MAY WIRE LIFE INSURANCE	\$697.75
20100526	14579	CBG Services	199	00	2159	00	00	MAY WIRE 457 DEFERRED COMP.	\$2,300.00
20100526	14579	CBG Services	199	00	2159	00	00	MAY WIRE MISCELLANEOUS DEDUCTS	\$183.45
20100526	14579	CBG Services	199	00	2159	00	00	MAY WIRE MISCELLANEOUS DEDUCTS	\$616.47
20100526	14579	CBG Services	199	00	2159	00	00		\$1,310.00
20100526	14579	CBG Services	199	00	2159	00	00	MAY WIRE MISCELLANEOUS DEDUCTS	\$14.50
20100526	14579	CBG Services	199	00	2159	00	00	MAY WIRE MISCELLANEOUS DEDUCTS	\$28.51
20100526	14579	CBG Services	199	00	2159	00	00	MAY WIRE MISCELLANEOUS DEDUCTS	\$89.34
20100526	14010	TRS-West ISD	199	00	2153	00	00	MAY WIRE TEA CONTRIB	\$370.00
20100526	14010	TRS-West ISD	199	00	2153	00	00	MAY WIRE TEA CONTRIB	\$14,042.70
20100526	14010	TRS-West ISD	199	00	2153	00	00	MAY WIRE TEA CONTRIB	\$9,085.00

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100526	14010	TRS-West ISD	199	00	2153	00	00	MAY WIRE TEA CONTRIB	\$39,933.00
20100526	14010	TRS-West ISD	199	00	2153	00	00	MAY WIRE TEA CONTRIB	\$6,572.00
20100526	14010	TRS-West ISD	199	00	2153	00	00	MAY WIRE TEA CONTRIB	\$7,191.19
20100526	14010	TRS-West ISD	199	00	2155	00	00		\$47,183.82
20100526	14010	TRS-West ISD	199	00	2155	01	00		\$2,033.34
20100526	14010	TRS-West ISD	199	00	2155	02	00		\$3,954.86
20100526	14010	TRS-West ISD	199	00	2155	03	00		\$306.06
20100526	14010	TRS-West ISD	199	00	2155	04	00		\$3,681.08
20100526	14009	Taxes - West ISD	199	00	2151	00	00	MAY WIRE PAYROLL DEDUCTION	\$48,575.21
20100526	14009	Taxes - West ISD	199	00	2152	01	00	MAY WIRE PAYROLL DEDUCTION	\$17,279.98
20100526	14009	Taxes - West ISD	199	00	2152	02	00	MAY WIRE PAYROLL DEDUCTION	\$17,279.98
20100507	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$136.80
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	REVERSAL	-\$136.80
20100507	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$182.80
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	REVERSAL	-\$182.80
20100519	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$7,960.10
20100519	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$3,675.01
20100526	05097	Direct Energy Business	199	51	6257	70	99	REVERSAL	-\$7,960.10
20100526	05097	Direct Energy Business	199	51	6257	70	99	REVERSAL	-\$3,675.01
20100526	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline for April ,2010	\$462.69
20100526	20001	Education Co-op of Central Texas	199	36	6412	60	91	REVERSAL	-\$462.69
20100526	01682	Office Depot *	199	53	6399	51	99	office supplies	\$91.93
20100526	01682	Office Depot *	199	53	6399	51	99	REVERSAL	-\$91.93
20100526	00704	Gray Business Solutions	255	13	6299	00	99	Consulting Service	\$13,200.00
20100526	00704	Gray Business Solutions	255	13	6299	00	99	REVERSAL	-\$13,200.00
20100526	01129	Shell Processing Center	199	34	6311	42	99	Gasoline-credit card purchases	\$483.00
20100526	01129	Shell Processing Center	199	34	6311	42	99	REVERSAL	-\$483.00
20100512	20423	Cook Planetarium	464	11	6412	23	11	3rd. grade field trip	\$384.00
20100512	00796	Esc Region 12	464	23	6499	23	99	Activity fund training	\$100.00
20100512	00462	Flowers 'n' Things	463	23	6499	22	00	Debbie Pavlicek's sister serv.	\$45.00
20100512	00462	Flowers 'n' Things	464	23	6499	23	99	Flowers-Candace Eubanks family	\$36.00
20100512	00462	Flowers 'n' Things	866	00	2190	21	00	Eric Terral service	\$35.00
20100512	00462	Flowers 'n' Things	866	00	2190	21	00	Zatopek service	\$27.00
20100512	20424	Golden Corral	866	00	2190	21	00	Club members EOY luncheon	\$189.69
20100512	14377	Hill Country Springs	462	23	6499	21	00	water service	\$22.46
20100512	20413	Inflatables of Texas	464	23	6499	23	99	Field Day Inflatables	\$1,117.00
20100512	20381	Kudelka, Judy	462	23	6499	21	00	April birthday cake for facult	\$30.00
20100512	01065	Library Video Co.	866	00	2190	21	00	Book-City of Ember	\$21.90
20100512	20420	M-F Athletic	866	00	2190	21	00	Altius Pole 11' 5"	\$329.00
20100512	00938	Nassp	866	00	2190	21	00	Membership Pin and patch	\$445.15

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100512	14565	Newville Celebration	461	11	6399	20	11	replacements cups	\$71.50
20100512	01682	Office Depot *	464	11	6399	23	00	Mirado pepncils	\$11.70
20100512	01682	Office Depot *	464	11	6399	23	00	Speaker stand	\$92.50
20100512	20409	Playscripts, Inc.	866	00	2190	21	00	Plays	\$51.85
20100512	00684	Sam's Club Direct	866	00	2190	21	00	TAKS goodies	\$203.80
20100512	04125	Sparkletts	463	23	6399	22	99	Water and cooler rental	\$72.88
20100512	01420	Standard Coffee Service	461	11	6399	20	11	tea for workroom	\$42.80
20100512	03783	Uca Summer Camp	866	00	2190	21	00	cheer camp	\$2,579.00
20100512	00056	West Food Mart	461	11	6399	20	11	Supplies for Senior Day	\$35.40
20100512	00056	West Food Mart	464	23	6399	23	00	cups, chips and oreos	\$9.57
20100512	00056	West Food Mart	464	23	6499	23	99	Ice cream	\$34.71
20100512	00056	West Food Mart	464	23	6499	23	99	Fruit	\$15.63
20100512	00056	West Food Mart	866	00	2190	21	00	Groceries for participants	\$42.69
20100512	14834	West ISD*	463	23	6399	22	99	Transportation fee vehicleusag	\$18.00
20100512	02027	Award Specialties	865	00	2190	00	00	Theare awards	\$238.50
20100512	02027	Award Specialties	865	00	2190	00	00	1st. place medals	\$99.00
20100512	15090	Backstage Pass Music Center	865	00	2190	00	00	stand lights	\$54.97
20100512	14352	"Chappell, Cori"	865	00	2190	00	00	Cash prizes-Kaleidoscope Show	\$85.00
20100512	05182	Choate, Duane	865	00	2190	00	00	Fee-clinic-Central Heights	\$25.00
20100512	20157	Clay Ewell Educational Services	865	00	2190	00	00	TAMU state CDE	\$40.00
20100512	20419	Dulock, Dani	865	00	2190	00	00	Cheer scholarship	\$200.00
20100512	00566	Gatesville High School	865	00	2190	00	00	Meals for district meet	\$360.00
20100512	05266	Gerik, Terry	865	00	2190	00	00	Regional track-snacks	\$59.82
20100512	20413	Inflatables of Texas	865	00	2190	00	00	generator to run inflatables	\$65.00
20100512	20351	Miller, Ivan	865	00	2190	00	00	thrust engine-reimb.	\$287.95
20100512	20425	Triple S Sports	865	00	2190	00	00	Louisville&easton sluggers	\$388.00
20100512	20426	Urbanovsky, Kayla	865	00	2190	00	00	Reimb.water for Senior Day	\$13.92
20100512	20427	Veselka, Brianna	865	00	2190	00	00	Pops concert supplies-reimb.	\$37.49
20100512	14834	West ISD*	865	00	2190	00	00	2-27-10	\$54.00
20100512	20262	World's Finest Chocolate, Inc.	865	00	2190	00	00	candy for fundraiser	\$675.00
20100512	20262	World's Finest Chocolate, Inc.	865	00	2190	00	00	candy for fundraiser	\$300.00
20100512	20229	W-Promotions	865	00	2190	00	00	Sweatpants	\$187.50
20100512	20229	W-Promotions	865	00	2190	00	00	Hoodies and stitching garmets	\$17.32
20100512	20229	W-Promotions	865	00	2190	00	00	Hoodies and stitching garmets	\$210.65
20100512	20229	W-Promotions	865	00	2190	00	00	Camo t-shirts	\$177.00
20100512	20229	W-Promotions	865	00	2190	00	00	Softball jerseys	\$247.50
20100512	20229	W-Promotions	865	00	2190	00	00	thsirts	\$1,856.75
20100520	20438	Cheddar's	866	00	2190	21	00	EOY student luncheon	\$270.00
20100520	20118	Latham Springs	866	00	2190	21	00	Registration fee and lunches	\$2,131.00
20100527	00023	Cechoslovak Publish. Co.	464	23	6499	23	99	ESL Summer school ad	\$30.00

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20100527	20441	Knight, Kara	464	11	6412	23	11	Field trip reimbursement	\$10.00
20100527	00938	Nassp	461	11	6399	20	11	certificates and membership	\$27.50
20100527	01682	Office Depot *	464	11	6399	23	00	Construction paper	\$280.85
20100527	01682	Office Depot *	464	23	6399	23	00	binders, batteries&passes	\$52.43
20100527	01682	Office Depot *	464	23	6399	23	00	chime	\$26.96
20100527	01635	Oriental Trading Co.,inc.	464	11	6399	23	00	Reading incentives	\$397.55
20100527	04069	Patsy's Bake Shop	461	23	6499	20	99	Cake for Jeanette Pavelka	\$25.50
20100527	04069	Patsy's Bake Shop	461	23	6499	20	99	National Honors cake	\$83.00
20100527	00684	Sam's Club Direct	461	11	6399	20	11	Senior day supplies	\$291.65
20100527	00684	Sam's Club Direct	461	23	6499	20	99	Teacher appreciation	\$168.09
20100527	00684	Sam's Club Direct	463	23	6499	22	00	JNHS reception	\$112.24
20100527	00684	Sam's Club Direct	464	11	6399	23	00	Taks snacks and supplies	\$236.34
20100527	00460	Scholastic Book Fairs	464	11	6399	23	00	Books and rewarding awards	\$446.86
20100527	20322	Scholastic Book Fairs-10	463	12	6399	22	99	Book fair sales	\$977.05
20100527	20458	Sonic of West	461	11	6399	20	11	perfect attendance	\$50.00
20100527	04125	Sparkletts	463	23	6399	22	99	water and cooler rental	\$59.18
20100527	01420	Standard Coffee Service	464	23	6499	23	99	Tea for staff	\$42.00
20100527	14921	Sulak, Melissa	464	11	6412	23	11	Reimb.for field trip	\$5.00
20100527	20443	Texas Bluebonnet Award	463	12	6399	22	99	Registration2010-2011 year	\$15.00
20100527	00782	Texas Library Association	463	12	6399	22	99	Texas Bluebonnet Award	\$74.50
20100527	00782	Texas Library Association	464	23	6499	23	99	Registration Bluebonnet award	\$63.00
20100527	20442	The Student Planner, LLC.	464	11	6399	23	00	Planners or 3rd.grade	\$296.08
20100527	03614	Transgraphics	464	23	6499	23	99	Field day shirts	\$1,743.00
20100527	00121	U. S. Postmaster	463	23	6399	22	99	stamps for office	\$132.00
20100527	01940	Varsity	866	00	2190	21	00	pair of Asics	\$153.50
20100527	01940	Varsity	866	00	2190	21	00	uniforms,camp outfits and sup.	\$6,168.05
20100527	20457	Waco Meat Service	461	23	6499	20	99	Fish fry for teacher appreciat	\$220.30
20100527	01293	Walmart Community Brc.	463	23	6399	22	99	Wines retirement party	\$211.85
20100527	01293	Walmart Community Brc.	463	23	6399	22	99	Supplies for Trojan Shield Sto	\$2,130.43
20100527	01293	Walmart Community Brc.	463	23	6499	22	00	Product for store	\$18.76
20100527	01293	Walmart Community Brc.	464	23	6499	23	99	Teacher appreciation	\$140.99
20100527	14834	West ISD*	463	11	6399	22	00	Expedition to Walmart	\$16.55
20100527	14869	"Arredondo, Nick"	865	00	2190	00	00	Official: tournament jv	\$55.00
20100527	00100	B & B Athletic Supply	865	00	2190	00	00	spikes	\$2,035.42
20100527	00100	B & B Athletic Supply	865	00	2190	00	00	Russell pants	\$150.46
20100527	20453	Beseda, Becky	865	00	2190	00	00	Jr.Historian scholarship	\$500.00
20100527	20454	Campus Recreation Scholarship Fund	865	00	2190	00	00	After prom for West HS	\$950.00
20100527	20456	CCCAT	865	00	2190	00	00	membership-Duane Choate	\$30.00
20100527	14352	"Chappell, Cori"	865	00	2190	00	00	Reimb.for costumes	\$11.88
20100527	14352	"Chappell, Cori"	865	00	2190	00	00	Reimb. for snacks	\$163.11

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20100527	20388	Direct Resonance Studio, LLC.	865	00	2190	00	00	duplication costs	\$132.50
20100527	20447	Exercise bob	865	00	2190	00	00	The bod-exercise equip.	\$500.00
20100527	20452	Firasek, Ashley	865	00	2190	00	00	Scholarship	\$500.00
20100527	00462	Flowers 'n' Things	865	00	2190	00	00	Secretary week	\$45.00
20100527	20116	Graphics Garage	865	00	2190	00	00	kaleidoscope shirts	\$465.00
20100527	20445	Harris Ratings Weekly	865	00	2190	00	00	newsletters	\$99.00
20100527	20449	Horton, Lillian	865	00	2190	00	00	Scholarship	\$500.00
20100527	20460	Mac Barbell Equipment	865	00	2190	00	00	power bar and powerrack	\$2,075.00
20100527	20446	Miller Net Company, Inc.	865	00	2190	00	00	socknet and screen	\$390.50
20100527	20351	Miller, Ivan	865	00	2190	00	00	thrust fan	\$219.00
20100527	03880	National Ffa	865	00	2190	00	00	banquet supplies	\$389.00
20100527	00454	Pioneer Steel	865	00	2190	00	00	tubing and metal	\$211.85
20100527	20292	Poston, Jacob	865	00	2190	00	00	Scholarship	\$500.00
20100527	20293	Poston, Jordan	865	00	2190	00	00	Scholarship	\$500.00
20100527	20459	UDA Resort Camps	865	00	2190	00	00	Deposit for summer camp	\$1,854.00
20100527	20426	Urbanovsky, Kayla	865	00	2190	00	00	Scholarship	\$500.00
20100527	20455	Watson Art & Engraving	865	00	2190	00	00	plaques	\$312.50
20100527	20448	West Band Boosters	865	00	2190	00	00	Car raffle tickets deposit i	\$7,075.00
20100527	20382	West Columbus Club	865	00	2190	00	00	deposit for hall prom 2011	\$250.00
20100527	01954	West Hardware / Tru Value	865	00	2190	00	00	batteries	\$34.98
20100527	14836	"Whiteley, Diana"	865	00	2190	00	00	lunch for bus driver	\$15.72
20100527	14680	Wilson, Carol	865	00	2190	00	00	Reimb. Walmart	\$22.73
20100527	14680	Wilson, Carol	865	00	2190	00	00	Reimb. Sams	\$117.24
20100527	14680	Wilson, Carol	865	00	2190	00	00	Reimb. Target	\$5.40
20100527	14680	Wilson, Carol	865	00	2190	00	00	Reimb. Sams	\$79.20
20100527	20229	W-Promotions	865	00	2190	00	00	hoodies tshirst	\$718.45
20100527	20229	W-Promotions	865	00	2190	00	00	tshirts	\$190.63
20100427	01606	School Health Alert	199	33	6329	23	99	2 PO'S ONE VENDOR WRONG	-\$44.00
20100427	01606	School Health Alert	199	33	6399	22	99	2 PO'S ONE VENDOR WRONG	-\$132.36
20100505	00739	Clifton Band Backers	199	36	6499	61	99	Solo ensemble entries	\$108.00
20100505	00739	Clifton Band Backers	199	36	6499	61	99	WROTE ON CK#2428	-\$108.00
20100505	00739	Clifton Band Backers	199	36	6499	61	99	Solo &ensemble entries	\$108.00
20100510	02764	Advance Food Company	240	35	6344	41	99	Commodity Processing	\$824.30
20100510	14471	American Time and Signal, Co.	199	51	6319	40	99	PO Created by Req: 001537	\$288.43
20100510	14471	American Time and Signal, Co.	199	51	6319	40	99	PO Created by Req: 001537	\$38.90
20100510	14471	American Time and Signal, Co.	199	51	6319	40	99	PO Created by Req: 001537	\$227.49
20100510	14471	American Time and Signal, Co.	199	51	6319	40	99		-\$238.85
20100510	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$666.02
20100510	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$342.96
20100510	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$159.27

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20100510	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$208.58
20100510	02027	Award Specialties	199	41	6399	10	99	end of yr. awards	\$394.50
20100510	00100	B & B Athletic Supply	199	36	6399	60	91	Nike field shorts	\$208.45
20100510	00100	B & B Athletic Supply	199	36	6399	60	91	Shirts	\$237.35
20100510	00100	B & B Athletic Supply	199	36	6399	60	91	Backboard pad	\$111.75
20100510	14891	"Beckham, Cory"	199	36	6412	60	91	Meals for baseball playoffs	\$252.00
20100510	14891	"Beckham, Cory"	199	13	6411	20	11	Travel Remibursement	\$47.98
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$157.92
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$130.80
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$155.76
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$118.08
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$163.68
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$107.76
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$98.88
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$142.56
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$136.80
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$159.72
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$175.80
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$118.32
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$152.40
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$68.40
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$93.60
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$91.92
20100510	02199	Blue Bell Creameries	240	35	6341	41	99	April Ice Cream Orders	\$55.68
20100510	02199	Blue Bell Creameries	240	35	6341	41	99		-\$36.48
20100510	01452	Borden, Inc.	240	35	6341	41	99	April Milk Orders	\$1,440.75
20100510	01452	Borden, Inc.	240	35	6341	41	99	April Milk Orders	\$1,287.75
20100510	01452	Borden, Inc.	240	35	6341	41	99	April Milk Orders	\$1,160.25
20100510	01452	Borden, Inc.	240	35	6341	41	99	April Milk Orders	\$2,936.63
20100510	20335	Brainetics, LLC.	199	11	6399	24	11	Math Memory	\$179.00
20100510	00691	Bsn Corp.	199	36	6399	60	91	Tennis hoppers	\$55.78
20100510	01568	Business Supply Center	199	23	6399	20	99	Printed Envelopes	\$375.00
20100510	20398	Capstone Mechanical, LP.	199	51	6249	40	99	PO Created by Req: 001886	\$460.00
20100510	03755	Cdwwg, Inc.	199	11	6399	20	11	Printer for Odyssey Lab	\$234.00
20100510	03755	Cdwwg, Inc.	199	51	6319	40	99	PO Created by Req: 001784	\$290.98
20100510	20389	Character Development Group, Inc.	199	31	6339	22	99	Film clips for education	\$348.80
20100510	00040	City Of West	199	51	6255	70	99	Water,garbage and sewage	\$1,275.36
20100510	00040	City Of West	199	51	6255	70	99	Water,garbage and sewage	\$966.72
20100510	00040	City Of West	199	51	6255	70	99	Water,garbage and sewage	\$811.83
20100510	00040	City Of West	199	51	6255	70	99	Water,garbage and sewage	\$1,107.86

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100510	00040	City Of West	199	51	6255	70	99	Water,garbage and sewage	\$157.38
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$173.10
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$196.30
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Wather/Juice Orders	\$159.60
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$182.80
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$173.60
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$62.50
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$62.50
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$62.50
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$62.50
20100510	03497	Coca Cola Enterprises	240	35	6341	41	99	April Water/Juice Orders	\$62.50
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$139.08
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$16.56
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$89.81
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$94.73
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$105.16
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$131.90
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$144.45
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$119.35
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$75.84
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$78.59
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$96.43
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$31.00
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$97.20
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$174.20
20100510	14950	Earthgrains Baking Co.	240	35	6341	41	99	April Bread Orders	\$70.95
20100510	20001	Education Co-op of Central Texas	199	34	6129	00	99	Reimb.bus drivers	\$223.56
20100510	20001	Education Co-op of Central Texas	199	34	6499	42	99	School bus driver training	\$110.00
20100510	20001	Education Co-op of Central Texas	199	34	6499	42	99	Drug testing	\$414.00
20100510	02461	El Conquistador Restaurant Inc	199	36	6411	60	91	Dist.Meeting -Softball	\$55.17
20100510	00796	Esc Region 12	199	11	6399	21	11	TAKS SCIENCE VOCABULARY KIT	\$84.95
20100510	20331	Evan-Moor Educational Publishers	211	11	6399	50	24	Educational Supplies	\$130.55
20100510	20331	Evan-Moor Educational Publishers	211	11	6399	50	24	Educational Supplies	\$29.99
20100510	20399	Frog Street Press	255	13	6299	00	99	Conference July 15-17	\$299.99
20100510	05266	Gerik, Terry	199	36	6411	60	91	Reg. track meals	\$74.50
20100510	20371	Greenwood Publishing Group, Inc.	199	11	6399	24	11	Books and DVD	\$41.53
20100510	15207	"Grmela, Jimmy"	199	36	6411	60	91	Regiona tennis-Lubbock	\$63.53
20100510	01979	Heitmiller Family Steaks	199	11	6499	24	23	PO Created by Req: 001799	\$81.77
20100510	14377	Hill Country Springs	199	41	6499	70	99	Water	\$6.99

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100510	02103	Home Elevator Of Texas	199	51	6249	40	99	Semi annual service exam	\$468.00
20100510	20375	Humpal, David	199	36	6411	20	99	UIL travel reimbursement	\$39.71
20100510	05059	Interquest Detection Canine Of	199	52	6299	70	99	1/2 contraband detection	\$200.00
20100510	00826	Jackson, Gregory	199	36	6127	60	91	Official:West vs:Glen Rose	\$60.00
20100510	20023	Kings Delight	240	35	6344	41	99	Commodity Processing	\$92.00
20100510	20397	Kimbell Art Museum	255	13	6299	00	99	Summer Institute for Teachers	\$200.00
20100510	14845	Klander, Chuck	199	36	6411	60	91	Reg.track meals	\$96.22
20100510	14702	"Klander, Laura"	199	36	6411	20	99	Travel Reimbursement	\$68.58
20100510	01386	Lakeshore Learning Materials	211	11	6399	50	24	Educational Tools	\$344.66
20100510	04766	LinebargerGogganBlair&Sampson	199	41	6211	10	99	Third qtr.Billing	\$225.00
20100510	02936	"Mattlage, Randy"	199	36	6127	60	91	Official:West vs:Glen Rose	\$118.20
20100510	04900	"Mckenzie, Karen"	199	13	6411	23	99	TLA Conf. reimb.meals&lodging	\$299.31
20100510	02010	"Mclennan County, Tax Off."	199	41	6213	70	99	Tax collection-May, 2010	\$1,027.36
20100510	00998	Meurer, Anthony J.	199	11	6411	20	22	Travel March,2010	\$956.89
20100510	14846	Museum of Nature and Science	199	11	6412	21	11	8TH GRADE TRIP RESERVATION	\$361.50
20100510	01682	Office Depot *	199	11	6399	20	11	Bellows printer Cart.	\$83.74
20100510	01682	Office Depot *	199	11	6399	22	11	misc supplies	\$257.78
20100510	01682	Office Depot *	199	11	6399	22	11	misc supplies	\$11.71
20100510	01682	Office Depot *	199	11	6399	22	11	misc supplies	\$10.50
20100510	01682	Office Depot *	199	11	6399	22	11	Reading Supplies	\$56.58
20100510	01682	Office Depot *	199	11	6399	22	11	Reading Supplies	\$6.35
20100510	01682	Office Depot *	199	11	6399	24	11	PO Created by Req: 001740	\$61.06
20100510	01682	Office Depot *	199	11	6399	24	22	PO Created by Req: 001785	\$31.49
20100510	01682	Office Depot *	199	11	6399	24	22	PO Created by Req: 001785	\$49.46
20100510	01682	Office Depot *	199	23	6399	20	99	Supplies	\$179.73
20100510	01682	Office Depot *	199	23	6399	20	99	Supplies	\$410.40
20100510	05228	Pfs Distribution Corp.	240	35	6344	41	99	Commodity Delivery	\$167.40
20100510	00036	Ray's Electric & Plb.	199	51	6249	40	99	PO Created by Req: 001893	\$516.70
20100510	00036	Ray's Electric & Plb.	199	51	6249	40	99	PO Created by Req: 001893	\$50.00
20100510	15188	Ricoh America Corp.	199	11	6269	20	11	Copiers	\$596.82
20100510	15188	Ricoh America Corp.	199	11	6269	21	11	Copiers	\$112.59
20100510	15188	Ricoh America Corp.	199	11	6269	21	11	SHI[PPING & HANDLING CHARGES	\$11.50
20100510	15188	Ricoh America Corp.	199	11	6269	22	11	Copiers	\$766.77
20100510	15188	Ricoh America Corp.	199	11	6269	23	11	Copiers	\$1,025.16
20100510	15188	Ricoh America Corp.	199	11	6269	24	23	Copiers	\$409.48
20100510	15188	Ricoh America Corp.	199	11	6269	61	11	Copiers	\$134.74
20100510	15188	Ricoh America Corp.	199	23	6269	21	99	Copiers	\$87.80
20100510	15188	Ricoh America Corp.	199	23	6269	23	99	Copiers	\$169.92
20100510	15188	Ricoh America Corp.	199	31	6269	20	99	Copiers	\$87.80
20100510	15188	Ricoh America Corp.	199	41	6269	10	99	Copiers	\$325.92

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100510	15188	Ricoh America Corp.	199	41	6269	70	99	Copiers	\$445.93
20100510	15188	Ricoh America Corp.	199	51	6269	40	99	Copiers	\$34.71
20100510	00684	Sam's Club Direct	199	11	6399	23	11	afterschool snacks	\$173.18
20100510	00267	Scantron Corp.	199	11	6399	20	11	PO Created by Req: 001631	\$383.77
20100510	00460	Scholastic Book Fairs	215	11	6399	00	11	Book fari-books	\$500.00
20100510	05101	School Comp	199	00	2156	00	00	West ISD Claim Cost	\$3,835.38
20100510	00092	School Specialty Inc.	199	11	6399	24	11	PO Created by Req: 001744	\$775.97
20100510	00092	School Specialty Inc.	199	11	6399	24	11	PO Created by Req: 001744	\$80.99
20100510	00092	School Specialty Inc.	199	11	6399	24	11	PO Created by Req: 001744	\$14.22
20100510	14986	"Schrader, Rick"	199	36	6411	20	99	UIL travel Reimbursement	\$50.12
20100510	00007	Scott & White	199	33	6219	50	99	PO Created by Req: 001895	\$100.00
20100510	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies	\$3,283.73
20100510	00154	"Sopris West, Inc."	199	11	6399	22	11	Reading	\$304.64
20100510	02558	Southwest Auto-chlor System	240	35	6249	41	99	April Dishwasher Service	\$271.20
20100510	02558	Southwest Auto-chlor System	240	35	6249	41	99	April Dishwasher Service	\$159.95
20100510	02558	Southwest Auto-chlor System	240	35	6249	41	99	April Dishwasher Service	\$164.95
20100510	04125	Sparkletts	199	41	6399	10	99	Water,rental surcharge	\$19.45
20100510	00009	"Sullins, Tim"	199	11	6411	20	22	September 09-Travel	\$39.72
20100510	00009	"Sullins, Tim"	199	11	6411	20	22	October 09 travel	\$161.04
20100510	00009	"Sullins, Tim"	199	11	6411	20	22	November 09 travel	\$83.64
20100510	00009	"Sullins, Tim"	199	11	6411	20	22	February 10 travel	\$308.36
20100510	00009	"Sullins, Tim"	199	11	6411	20	22	March 10 travel	\$68.96
20100510	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	April Slushie Orders	\$75.00
20100510	00261	Sykora Family Ford	199	11	6399	20	22	Oil change on trucks	\$154.43
20100510	00261	Sykora Family Ford	199	11	6399	20	22	Oil change on trucks	\$157.42
20100510	00261	Sykora Family Ford	199	34	6249	42	99	Oil and filter cg. Act.#3	\$65.79
20100510	00975	Tassp	199	23	6411	21	99	REGISTRATION FOR SUMMER WORKSH	\$295.00
20100510	00934	Tepsa	199	23	6411	22	99	registration fee conf.	\$221.00
20100510	00934	Tepsa	199	23	6411	23	99	Membership and Registration	\$221.00
20100510	03217	The Tin Shop	199	51	6319	40	99	PO Created by Req: 001907	\$210.00
20100510	05247	Txu Energy*	199	51	6257	70	99	Guard lights	\$252.33
20100510	05247	Txu Energy*	199	51	6257	70	99	Guard lights	\$163.49
20100510	05247	Txu Energy*	199	51	6257	70	99	Guard lights	\$50.45
20100510	05247	Txu Energy*	199	51	6257	70	99	Guard lights	\$16.16
20100510	05247	Txu Energy*	199	51	6257	70	99	Guard lights at B,O,	\$13.99
20100510	01492	Vanek Glass	199	51	6319	40	99	PO Created by Req: 001926	\$220.00
20100510	20226	Waco Restaraunt Supply	199	51	6319	40	99	PO Created by Req: 001700	\$470.68
20100510	15194	Walker Quality Services	240	35	6299	41	99	Consulting April 2010	\$2,400.00
20100510	02176	Walsh,Anderson,Brown,Gallegos&Green	199	41	6211	10	99	Legal fees	\$211.50
20100510	04671	Ward's Natural Science	199	11	6399	20	11	supplies	\$293.04

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100510	04671	Ward's Natural Science	199	11	6399	20	11	supplies	\$1,751.95
20100510	04671	Ward's Natural Science	199	11	6399	20	11	supplies	\$735.18
20100510	05092	West Fertilizer Co.	199	51	6319	40	99	PO Created by Req: 001908	\$109.08
20100510	05092	West Fertilizer Co.	199	51	6319	40	99	PO Created by Req: 001898	\$210.08
20100510	01954	West Hardware / Tru Value	199	11	6399	20	22	Battery	\$50.64
20100510	04437	Xerox Corporation	199	11	6269	21	99	Copy machine at WMS	\$282.79
20100510	04437	Xerox Corporation	199	23	6269	20	99	Copy machine at WHS	\$391.39
20100512	01104	Dickerson, Sandra	199	36	6412	60	91	Meals for softballteam playoff	\$112.00
20100520	20436	Comfort Inn & Suites	199	36	6412	60	91	Softball playoff-lodging	\$741.20
20100520	01104	Dickerson, Sandra	199	36	6411	60	91	meals for softball playoff	\$32.00
20100520	01104	Dickerson, Sandra	199	36	6411	60	91	Meal-softball playoff at Loren	\$14.00
20100520	01104	Dickerson, Sandra	199	36	6412	60	91	meals for softball team playof	\$560.00
20100520	04702	Uta Band Camp	199	36	6412	61	99	Drum major camp fee	\$700.00
20100527	01921	American Express	199	41	6499	10	99	SLI SB Conf. San Antonio	\$335.00
20100527	01921	American Express	199	41	6499	50	99	Summer Conference/San Antonio	\$335.00
20100527	01921	American Express	199	41	6499	70	99	SB SLI Conf. San Ant. Reg. Fee	\$335.00
20100527	20006	American Express Corp.	199	41	6499	10	99	SB SLI San Antonio Conf.fee	\$1,675.00
20100527	15112	"Anderson, Shannon"	199	36	6411	20	99	UIL travel reimbursement	\$31.24
20100527	04700	Awards For Excellence	199	11	6499	61	11	banquet awards&plaque	\$51.75
20100527	04700	Awards For Excellence	199	11	6499	61	11	banquet awards&plaque	\$37.00
20100527	20434	Baranowski, Sherman W.	199	34	6499	42	99	Reimb. license fee bus driver	\$53.00
20100527	14891	"Beckham, Cory"	199	36	6411	60	91	Meals for baseball playoffs	\$29.47
20100527	14891	"Beckham, Cory"	199	36	6412	60	91	Meal money for regional baseba	\$252.00
20100527	20430	Booker, Chris	199	36	6127	60	91	Official:West vs:Vernon	\$90.58
20100527	20432	Bradley, Kevin C.	199	36	6127	60	91	Official:West vs: Vernon	\$90.58
20100527	03355	Buckle Down Pub.co.	211	11	6399	00	24	PO Created by Req: 001888	\$258.77
20100527	03755	Cdwg, Inc.	199	11	6399	22	21	PO Created by Req: 001655	\$54.16
20100527	03755	Cdwg, Inc.	199	11	6399	22	21	PO Created by Req: 001655	\$34.82
20100527	03755	Cdwg, Inc.	199	53	6399	51	99	PO Created by Req: 001870	\$250.00
20100527	00023	Cechoslovak Publish. Co.	199	41	6499	10	99	Notice of General election	\$95.63
20100527	01661	China Spring lsd	211	13	6299	00	99	Consulting Ser/State & Fed	\$225.00
20100527	05182	Choate, Duane	199	36	6411	60	91	TABC clinic-lodging	\$198.00
20100527	00040	City Of West	199	51	6257	70	99	Electrical usage Big boy field	\$567.60
20100527	15113	Clean Care, Inc.	199	51	6319	40	99	PO Created by Req: 002007	\$691.98
20100527	15113	Clean Care, Inc.	199	51	6319	40	99	PO Created by Req: 001864	\$263.82
20100527	00156	"Cureton, Jackie"	199	36	6127	60	91	Official:West vs:Gatesville	\$83.50
20100527	00156	"Cureton, Jackie"	199	36	6127	60	91	Official:West vs:Gatesville	\$50.00
20100527	01104	Dickerson, Sandra	199	36	6412	60	91	Meal money regional softball	\$224.00
20100527	20385	Dramatists Play Service, Inc.	199	11	6399	20	11	Theatre arts	\$29.75
20100527	20385	Dramatists Play Service, Inc.	199	11	6399	20	11	Theatre arts	\$75.00

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100527	05123	Ers-TEXAS SOCIAL SECURITY	199	41	6499	70	99	Assessment fee Tx.SS Program	\$42.00
20100527	00227	Exxon/gecc	199	34	6311	42	99	Gasoline:Credit card purchases	\$512.93
20100527	00155	Firmin Business Forms	199	41	6499	50	99	Teacher Appreciation	\$1,143.06
20100527	00058	"Flatt Stationers, Inc."	199	11	6399	24	11	PO Created by Req: 001746	\$354.28
20100527	02939	Follett	199	12	6329	21	99	BOOK ORDER	\$599.73
20100527	02939	Follett	199	12	6329	22	99	Books	\$111.03
20100527	20342	Fonseca, Mike	199	36	6127	60	91	Official:West vs:Gatesville	\$55.00
20100527	14055	G & K SERVICES	199	51	6249	40	99	PO Created by Req: 001934	\$65.50
20100527	14055	G & K SERVICES	199	51	6249	40	99	PO Created by Req: 001934	\$65.50
20100527	14055	G & K SERVICES	199	51	6249	40	99	PO Created by Req: 001934	\$307.60
20100527	14055	G & K SERVICES	199	51	6249	40	99	PO Created by Req: 001934	\$91.00
20100527	04770	Gatesville I. S. D.	199	36	6499	60	91	Dist.golf expense	\$522.00
20100527	03123	Gerik's Exxon	199	51	6319	40	99	PO Created by Req: 002015	\$642.92
20100527	03123	Gerik's Exxon	199	51	6319	40	99	PO Created by Req: 002015	\$495.20
20100527	03665	"Hlavenka, Sharon"	199	36	6411	60	91	Meals for regional track	\$58.68
20100527	14600	"Huffhines, Melissa"	199	36	6411	60	91	Meal softbal playoff Lorena	\$13.81
20100527	14600	"Huffhines, Melissa"	199	36	6411	60	91	meals for softball playoff	\$29.12
20100527	05059	Interquest Detection Canine Of	199	52	6299	70	99	1/2 day drug dog	\$200.00
20100527	20345	Jimenez, Joe	199	36	6127	60	91	Official:West vs:Gatesville	\$50.00
20100527	20345	Jimenez, Joe	199	36	6127	60	91	Official:West vs:Gatesville	\$55.00
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,937.76
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,848.01
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,224.89
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,895.30
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,482.71
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$986.72
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$777.78
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$959.84
20100527	03850	Labatt Food Service	240	35	6341	41	99		-\$10.55
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$811.99
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$531.75
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$765.30
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$608.61
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,900.02
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,191.61
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$1,284.21
20100527	03850	Labatt Food Service	240	35	6341	41	99	April Grocery Orders	\$983.34
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$101.76
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$195.27
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$128.80

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20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$257.59
20100527	03850	Labatt Food Service	240	35	6342	41	99		-\$15.44
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$134.40
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$138.11
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$261.88
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$182.99
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$103.23
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$76.49
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$73.48
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$127.87
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$151.18
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$135.15
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$211.92
20100527	03850	Labatt Food Service	240	35	6342	41	99	April Grocery Orders	\$199.55
20100527	01026	Legal Digest	199	23	6411	21	99	REGISTRATION/LEGAL CONFERENCE	\$145.00
20100527	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	April Linen Service	\$30.00
20100527	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	April Linen Service	\$30.00
20100527	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	April Linen Service	\$30.00
20100527	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	April Linen Service	\$30.00
20100527	14736	Mary Kolar	211	13	6299	50	99	St. Mary's	\$750.00
20100527	20418	Matus, Matt	199	36	6411	60	91	Meals for baseball playoffs	\$22.05
20100527	00104	Mclennan Cty. Appraisal	199	99	6213	70	99	Quarterly allocation	\$11,278.00
20100527	04348	Nextel Partners	199	51	6256	70	99	Cell phone bill	\$315.99
20100527	01682	Office Depot *	199	11	6399	23	11	Printer Ink	\$203.07
20100527	01682	Office Depot *	199	11	6399	23	11	Supplies Office/Classroom	\$170.94
20100527	01682	Office Depot *	199	11	6399	23	11	Office supplies	\$199.85
20100527	01682	Office Depot *	199	21	6399	50	99	need clock	\$33.08
20100527	01682	Office Depot *	199	23	6399	23	99	Supplies Office/Classroom	\$93.48
20100527	01682	Office Depot *	199	53	6399	51	99	office supplies	\$7.29
20100527	01682	Office Depot *	199	53	6399	51	99	office supplies	\$91.83
20100527	01682	Office Depot *	215	11	6399	00	11	Graphing calculators	\$1,940.32
20100527	20429	Young, Paul O.	199	51	6319	40	99	PO Created by Req: 001964	\$35.71
20100527	14820	Pearson	215	11	6399	00	11	Curriculum&software	\$1,029.92
20100527	14820	Pearson	215	11	6399	00	11		-\$18.97
20100527	14893	"Pereira, Herman"	199	36	6411	60	91	Meals baseball playoffs	\$21.33
20100527	15179	Potter, Paul	199	36	6127	60	91	Official:West vs:Gatesville BB	\$111.17
20100527	20422	Pratka, Keaton	199	00	5749	00	00	Text Book	\$51.00
20100527	00036	Ray's Electric & Plb.	199	51	6319	40	99	PO Created by Req: 001978	\$67.50
20100527	03089	Region 12	255	13	6299	00	99	Workshop TPSP Elem & Secondary	\$675.00
20100527	03089	Region 12	255	13	6299	00	99	Workshop TPSP Elem & Secondary	\$675.00

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20100527	20390	ReliaPOLE Inspection Services Co.	199	51	6319	40	99	PO Created by Req: 001745	\$3,580.00
20100527	15188	Ricoh America Corp.	199	41	6399	10	99	toner for copiers	\$11.50
20100527	02083	Riverside Publishing Co.	199	31	6339	23	99	Testing Materials-Alison Janek	\$1,796.97
20100527	20431	Robinson, Trent	199	36	6127	60	91	Official:West vs:Vernon baseba	\$90.58
20100527	20428	Rockdale ISD	199	36	6499	70	91	Baseball playoff game expense	\$241.83
20100527	00684	Sam's Club Direct	199	11	6399	23	11	After School Care Snacks	\$95.78
20100527	00704	Gray Business Solutions	211	13	6299	00	99	Consulting Service	\$2,680.00
20100527	00704	Gray Business Solutions	255	13	6299	00	99	Consulting Service	\$1,320.00
20100527	01606	School Health Alert	199	33	6329	23	99	subscription renewal	\$44.00
20100527	02367	"School Health Supply Co., Inc."	199	33	6399	22	99	Supplies-reorder wrong vendor	\$132.36
20100527	00092	School Specialty Inc.	199	11	6399	20	11	Art	\$124.53
20100527	01129	Shell Processing Center	199	34	6311	42	99	Gasoline-credit card purchases	\$483.53
20100527	20408	Shilling Pipe & Steel, Inc.	199	11	6399	20	22	Pipe	\$173.87
20100527	01702	Smith, Guyla	199	36	6411	60	91	meal softball playoff at Loren	\$18.26
20100527	01702	Smith, Guyla	199	36	6411	60	91	meals for softball playoff	\$33.30
20100527	01702	Smith, Guyla	199	36	6411	60	91	meals playoff softball	\$62.00
20100527	20421	Sports Field Solutions	199	51	6319	40	99	Football Field	\$24,175.00
20100527	14961	"Stanley Convergent Security Soluti	199	51	6299	40	99	PO Created by Req: 002016	\$527.88
20100527	01853	Tasb	199	51	6219	40	99	PO Created by Req: 001995	\$1,965.00
20100527	00453	Tasb, Inc.	199	21	6399	50	99	materials for school board	\$59.45
20100527	20437	Texas Comptroller of Public Account	199	41	6499	70	99	CPA coop membership fee	\$100.00
20100527	05107	Triumph Learning	211	11	6399	00	24	4th & 5th Grade Reading & Math	\$669.21
20100527	01522	Tyson Foods, Inc.	240	35	6344	41	99	Commodity Processing	\$508.45
20100527	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001997	\$95.16
20100527	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001997	\$287.16
20100527	15194	Walker Quality Services	240	00	5751	00	00	WES BRAYDEN WALKER	\$32.50
20100527	01293	Walmart Community Brc.	199	11	6499	24	23	PO Created by Req: 001798	\$156.53
20100527	01293	Walmart Community Brc.	199	23	6399	21	99	Trojan of Character bkfst	\$88.75
20100527	01293	Walmart Community Brc.	199	23	6499	24	99	PO Created by Req: 001797	\$168.87
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$31.22
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$8.67
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$5.48
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$18.77
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$27.95
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$5.98
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$61.60
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$82.92
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$36.71
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$19.37
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$20.67

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20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$85.41
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$110.77
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$14.84
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$33.01
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$31.31
20100527	00056	West Food Mart	199	11	6399	20	22	Lab supplies for March	\$30.25
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$16.98
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$12.68
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$23.20
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$29.40
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$1.52
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$9.67
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$7.99
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$5.19
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$5.19
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$55.18
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$11.99
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$5.38
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$46.68
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$70.78
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$13.28
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$7.98
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$2.69
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$6.73
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99	April Supplies	\$6.60
20100527	01954	West Hardware / Tru Value	199	51	6319	40	99		-\$29.40
20100527	20433	Wheatfall, Cedric	199	36	6127	60	91	Official:West vs:Vernon	\$90.58
20100527	05096	Wienecke, Hank	199	36	6127	60	91	Official:West vs:Gatesville	\$71.40
20100527	20417	Wilson, Jereme	199	36	6411	60	91	Meals for baseball playoffs	\$27.46
20100527	14894	Woodard, David	199	36	6411	60	91	Reg.track-meals	\$56.77
20100527	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$11,675.05
20100527	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$3,403.28
20100527	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$416.44
20100527	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$7,930.10
20100527	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$3,676.01
20100527	20001	Education Co-op of Central Texas	199	11	6412	20	11	Gasoline for April ,2010	\$144.00
20100527	20001	Education Co-op of Central Texas	199	11	6412	23	11	Gasoline for April ,2010	\$1,205.55
20100527	20001	Education Co-op of Central Texas	199	34	6129	00	99	PO Created by Req: 001993	\$144.74
20100527	20001	Education Co-op of Central Texas	199	34	6249	42	99	Cell phone use 3-15/4-14	\$30.91
20100527	20001	Education Co-op of Central Texas	199	34	6311	42	99	Gasoline for April ,2010	\$412.38

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20100527	20001	Education Co-op of Central Texas	199	36	6412	20	22	Gasoline for April ,2010	\$166.95
20100527	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline for April ,2010	\$1,481.40
20100527	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline for April ,2010	\$554.18
20100527	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline for April ,2010	\$462.60
20100527	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline for April ,2010	\$288.00
20100527	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline for April ,2010	\$288.22
20100527	20001	Education Co-op of Central Texas	199	36	6412	61	99	Gasoline for April ,2010	\$264.82
20100527	20001	Education Co-op of Central Texas	199	51	6311	40	99	Gasoline for April ,2010	\$34.58
20100527	20001	Education Co-op of Central Texas	199	93	6492	70	23	District Contribution June,10	\$39,506.86
20100527	20001	Education Co-op of Central Texas	199	93	6492	70	23	1/2 R. Deiterman salary	\$33,091.75
20100527	20001	Education Co-op of Central Texas	199	93	6492	70	24	District Contribution June,10	\$10,648.58
20100527	20001	Education Co-op of Central Texas	199	93	6492	70	99	Transportation foundation	\$76,529.20
20100527	20001	Education Co-op of Central Texas	199	93	6492	70	99	2009-10 Salary transition	\$7,500.00
20100527	20001	Education Co-op of Central Texas	199	93	6492	70	99	District Contribution June,10	\$49,061.78