

Doc_Date	Doc_Num	Item_Name	amount
12/10/2008	7053	Abbott ISD	-\$1,591.20
12/10/2008	7054	Advance Food Company	-\$547.80
12/10/2008	7055	Advantage Press	-\$427.00
12/10/2008	7056	Air Flow Filter Service, Ltd.	-\$836.50
12/10/2008	7057	Alert Services	-\$105.55
12/10/2008	7058	Allen, Paige	-\$275.00
12/10/2008	7059	Altex	-\$21.00
12/10/2008	7060	American Time and Signal, Co.	-\$38.85
12/10/2008	7061	Anthony, Albina	-\$60.00
12/10/2008	7062	AT&T	-\$245.83
12/10/2008	7063	Atmos Energy	-\$1,460.98
12/10/2008	7064	B & B Athletic Supply	-\$2,430.13
12/10/2008	7065	Blue Bell Creameries	-\$318.24
12/10/2008	7066	Bold Spring Tire&Lube Center, Inc.	-\$80.00
12/10/2008	7067	Borden, Inc.	-\$5,724.00
12/10/2008	7068	Brem, Chris	-\$46.98
12/10/2008	7069	Bsn Corp.	-\$770.99
12/10/2008	7070	Cargill Kitchen Solutions, Inc.	-\$412.02
12/10/2008	7071	Carmichael, Sonda	-\$75.74
12/10/2008	7072	Cdwg, Inc.	-\$630.28
12/10/2008	7073	Cechoslovak Publish. Co.	-\$8.00
12/10/2008	7074	Center For Public Management	-\$240.00
12/10/2008	7075	Chapa, Ray	-\$575.00
12/10/2008	7076	Chappell, Cori	-\$215.46
12/10/2008	7077	China Spring High School	-\$400.00
12/10/2008	7078	Choate, Duane	-\$480.00
12/10/2008	7079	City Of West	-\$6,020.66
12/10/2008	7080	Clark, Elton W.	-\$70.00
12/10/2008	7081	Community Grocery	-\$76.58
12/10/2008	7082	Computerland	-\$1,668.00
12/10/2008	7083	Crow, Brandon	-\$74.93
12/10/2008	7084	Dick Blick Company	-\$304.06
12/10/2008	7085	Direct Energy Business	-\$26,163.60
12/10/2008	7086	Divine Design	-\$211.20
12/10/2008	7087	Drews, Michael	-\$72.23
12/10/2008	7088	Dulock, Hillary	-\$20.00
12/10/2008	7089	Earthgrains Baking Co.	-\$1,634.45
12/10/2008	7090	Eddie Ray's Smokehouse	-\$2,160.00
12/10/2008	7091	Education Serv. Center	-\$420.00
12/10/2008	7092	Faulkenbery Construction, Inc.	-\$3,750.00
12/10/2008	7093	Follett	-\$623.98
12/10/2008	7094	Ford, Don	-\$82.23
12/10/2008	7095	G&k Services-Dallas	-\$561.48
12/10/2008	7096	Gatesville High School	-\$200.00
12/10/2008	7097	Gauer, Rick	-\$60.00
12/10/2008	7098	Gerik's Exxon	-\$494.80
12/10/2008	7099	Glenco	-\$624.56
12/10/2008	7100	Gonner, Pamela	-\$89.25
12/10/2008	7101	Gonzales, Katelynn	-\$85.00
12/10/2008	7102	Gray, Diane	-\$47.30
12/10/2008	7103	Greg May Chevrolet	-\$473.17

12/10/2008	7104	H.b. Blake	-\$165.26
12/10/2008	7105	Harcourt Ed. Measurement	-\$784.13
12/10/2008	7106	Henry, Jessie R.	-\$164.25
12/10/2008	7107	Imagestuff.com	-\$94.90
12/10/2008	7108	Instructional Materials Serv.	-\$1,712.00
12/10/2008	7109	Integrated Biometric Technology	-\$200.80
12/10/2008	7110	Jarmon, Anthony	-\$70.00
12/10/2008	7111	Kolar, Mary	-\$750.00
12/10/2008	7112	Labatt Food Service	-\$17,018.98
12/10/2008	7113	Lerma, Freddy	-\$60.00
12/10/2008	7114	Levy, Frank	-\$72.23
12/10/2008	7115	LinebargerGogganBlair&Sampson	-\$376.00
12/10/2008	7116	Martin Linen Supply Co.-Waco	-\$180.00
12/10/2008	7117	Mclennan County, Tax Off.	-\$960.58
12/10/2008	7118	Miller, Reginald	-\$82.23
12/10/2008	7119	Nextel Partners	-\$500.45
12/10/2008	7120	Odyssey Ware	-\$1,800.00
12/10/2008	7121	Office Depot *	-\$2,453.71
12/10/2008	7122	Overhead Door Co. Of Waco	-\$24.00
12/10/2008	7123	Parsons Office Systems	-\$50.00
12/10/2008	7124	Patlis, Dennis	-\$72.00
12/10/2008	7125	Penelope ISD	-\$1,591.20
12/10/2008	7126	Pfs Distribution Corp.	-\$288.36
12/10/2008	7127	Pierre Foods	-\$93.93
12/10/2008	7128	Rabe, Ernie	-\$500.00
12/10/2008	7129	Robinson High School*	-\$200.00
12/10/2008	7130	Rodriquez, Kenneth	-\$70.00
12/10/2008	7131	Safety Vision	-\$5,588.25
12/10/2008	7132	Sam's Club Direct	-\$895.91
12/10/2008	7133	School Comp	-\$5,329.60
12/10/2008	7134	Southwest Auto-chlor System	-\$656.45
12/10/2008	7135	Spain, Justin	-\$60.00
12/10/2008	7136	Sparkletts	-\$10.50
12/10/2008	7137	Straessle, Brandi	-\$1,000.00
12/10/2008	7138	Sykora Family Ford	-\$78.98
12/10/2008	7139	Tasb, Inc.	-\$1,959.94
12/10/2008	7140	TETA, Inc. Theatre Fest 2009	-\$165.00
12/10/2008	7141	Texas Computer Educ. Asso	-\$960.00
12/10/2008	7142	Texas Counseling Assoc.	-\$75.00
12/10/2008	7143	The Learning Center	-\$80.36
12/10/2008	7144	The Tin Shop	-\$2,628.47
12/10/2008	7145	TransACT Communications, Inc.	-\$920.00
12/10/2008	7146	Txu Energy*	-\$13.99
12/10/2008	7147	U.i.l.	-\$699.25
12/10/2008	7148	Vannatta, Tommy	-\$60.00
12/10/2008	7149	W. W. Grainger, Inc.	-\$697.17
12/10/2008	7150	Wachsmann, John	-\$82.23
12/10/2008	7151	Waco ISD-Challenge Academy	-\$65.00
12/10/2008	7152	Walsh,anderson,brown,schulze &	-\$977.75
12/10/2008	7153	Webre Mower Service	-\$36.49
12/10/2008	7154	West Czech Stop	-\$58.48
12/10/2008	7155	West Food Mart	-\$1,126.38

12/10/2008	7156	West Hardware / Tru Value	-\$631.28
12/10/2008	7157	West Lumber Co.	-\$154.51
12/10/2008	7158	West Sales & Service	-\$114.90
12/10/2008	7159	Xerox Corporation	-\$3,198.51
12/10/2008	7160	Zacharias, Kyle	-\$120.00
12/10/2008	7161	Zuehlke, Kera	-\$30.00
12/18/2008	7162	Academic Champions of Texas	-\$65.00
12/18/2008	7163	Advance Food Company	-\$151.00
12/18/2008	7164	Amera-Chem, Inc.	-\$94.45
12/18/2008	7165	American Express	-\$1,759.01
12/18/2008	7166	Anthony, Albina	-\$20.00
12/18/2008	7167	Balch, Marcus	-\$72.23
12/18/2008	7168	Centex Volleyball	-\$250.00
12/18/2008	7169	CMS Cooling Systems	-\$5,437.36
12/18/2008	7170	Coca Cola Enterprises	-\$1,005.50
12/18/2008	7171	Ctwp	-\$824.46
12/18/2008	7172	D & H Distributing	-\$179.34
12/18/2008	7173	Emc Paradigm Publishing	-\$69.95
12/18/2008	7174	Flat World Productions	-\$156.45
12/18/2008	7175	Flinn Scientific, Inc.	-\$272.22
12/18/2008	7176	Follett	-\$2,223.07
12/18/2008	7177	Gray Business Solutions	-\$4,000.00
12/18/2008	7178	Highsmith Press	-\$15.49
12/18/2008	7179	Hill Country Springs	-\$14.98
12/18/2008	7180	Hykel, Larry	-\$43.21
12/18/2008	7181	Interquest Detection Canine Of	-\$200.00
12/18/2008	7182	Kaplan School Supply Corp	-\$310.44
12/18/2008	7183	Kirk and Richardson P.C.	-\$7,725.00
12/18/2008	7184	Lakeshore Learning Materials	-\$428.98
12/18/2008	7185	LRP Publications	-\$42.45
12/18/2008	7186	Mccreary, Greg	-\$60.00
12/18/2008	7187	Mcgowan, Derrick	-\$72.23
12/18/2008	7188	Mitinet, Inc.	-\$189.00
12/18/2008	7189	Muska Insurance	-\$300.00
12/18/2008	7190	Office Depot *	-\$1,965.26
12/18/2008	7191	Saxon Publishers*	-\$343.65
12/18/2008	7192	Scholastic	-\$132.80
12/18/2008	7193	School Health Supply Co., Inc.	-\$96.79
12/18/2008	7194	School Specialty Inc.	-\$409.30
12/18/2008	7195	Scott, Lindsey	-\$20.00
12/18/2008	7196	Tasb, Inc.	-\$200.00
12/18/2008	7197	Taspa	-\$85.00
12/18/2008	7198	Shell	-\$74.11
12/18/2008	7199	Texas Library Association	-\$200.00
12/18/2008	7200	The Highsmith Co., Inc.	-\$225.00
12/18/2008	7201	Thswpa	-\$75.00
12/18/2008	7202	Tolliver, Kevin	-\$60.00
12/18/2008	7203	Vanek Glass	-\$150.00
12/18/2008	7204	Xerox Corporation	-\$1,306.41
12/19/2008	7205	KD'S Smokehouse	-\$82.11