

## Check Register

For the Month of February 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100226	14372	Office of the Attorney General	199	00	2159	00	00	FEB DED MISCELLANEOUS DEDUCTS	\$500.00
20100226	14634	Texas Child Support Disbursement Un	199	00	2159	00	00	FEB DED MISCELLANEOUS DEDUCTS	\$477.00
20100226	14744	TX Child Support Disbursement Unit	199	00	2159	00	00	FEB DED MISCELLANEOUS DEDUCTS	\$834.66
20100226	14834	West ISD*	199	00	2159	00	00	FEB DED MISCELLANEOUS DEDUCTS	\$125.50
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$518.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$325.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$50.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$3,063.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$517.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$1,950.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$425.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$50.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$100.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$978.00
20100226	15044	NPA	199	00	2159	00	00	FEB DED TAX SHEL. ANNUITY	\$425.00
20100226	20100	United Way of Waco-McLennan County	199	00	2159	00	00	FEB DED MISCELLANEOUS DEDUCTS	\$110.09
20100226	20188	Genworth Life Insurance Co.	199	00	2153	00	00	FEB DED HEALTH INSURANCE	\$43.16
20100205	20235	Kettler, Sandra	461	23	6499	22	99	Start up money for book fair	\$120.00
20100210	00047	Penders Music Co.	461	11	6399	22	11	Music	\$6.01
20100210	00047	Penders Music Co.	461	11	6399	22	11	Music	\$325.83
20100210	00047	Penders Music Co.	461	11	6399	22	11	Music	\$254.71
20100210	00047	Penders Music Co.	461	11	6399	22	11	Music	\$84.42
20100210	00047	Penders Music Co.	461	11	6399	22	11	Music	\$10.95
20100210	15188	Ricoh America Corp.	461	23	6399	22	99	Staples for copy machine	\$163.33
20100210	20249	S & T Enterprises	461	11	6399	22	11	Taks pencils	\$256.70
20100210	04519	Scholastic Reading	461	23	6499	22	99	medals	\$217.73
20100210	04125	Sparkletts	461	23	6499	22	99	water service	\$45.36
20100210	00056	West Food Mart	461	23	6499	22	99	ARD meeting snacks	\$17.88
20100210	14674	Divine Design	461	23	6499	21	99	Flowers-Warren surgery	\$30.00
20100210	14674	Divine Design	461	23	6499	21	99	Flowers-Huffhines baby	\$30.00
20100210	14674	Divine Design	461	23	6499	21	99	Flowers Zatopek service	\$30.00
20100210	14481	HOTRHF	865	00	2190	00	00	entry fee	\$192.00
20100210	14834	West ISD*	865	00	2190	00	00	Postage for mailout	\$119.24
20100210	14668	Education City.com	865	00	2190	00	00	Skating party bus	\$74.25

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	20001	Education Co-op of Central Texas	865	00	2190	00	00	bus for Skating party-Waco	\$69.75
20100219	20239	Jones, Claire	865	00	2190	00	00	cheer tryout judge	\$80.00
20100219	20240	Turner, Claire	865	00	2190	00	00	cheer tryout judge	\$80.00
20100224	00121	U. S. Postmaster	865	00	2190	00	00	postage for Capt.Dusty Cook	\$94.80
20100210	20250	Championship Productions, Inc.	865	00	2190	00	00	hurdles	\$180.64
20100210	01104	Dickerson, Sandra	865	00	2190	00	00	Tide detergent	\$11.37
20100210	14674	Divine Design	461	23	6499	20	99	Pot plant school nurses day	\$26.99
20100210	14674	Divine Design	461	23	6499	20	99	Plant for Barton service	\$25.00
20100210	20241	Kamoce's Sewing and Alterations	865	00	2190	00	00	handmade capes	\$60.00
20100210	03614	Transgraphics	865	00	2190	00	00	thsirts	\$235.50
20100210	03614	Transgraphics	865	00	2190	00	00	tshirts	\$9.00
20100210	20246	Premier Sheep Supplies, LTD.	865	00	2190	00	00	Repair	\$67.56
20100210	01420	Standard Coffee Service	461	23	6499	20	99	tea for workroom	\$82.05
20100210	20229	W-Promotions	865	00	2190	00	00	JBL tshirts	\$886.50
20100212	00119	Westex Welding Co.	865	00	2190	00	00	trailer repair	\$52.00
20100210	14834	West ISD*	865	00	2190	00	00	Mileage to Plano	\$206.00
20100210	14834	West ISD*	865	00	2190	00	00	mileage to State Fair	\$161.30
20100223	01332	Connally High School	865	00	2190	00	00	JV baseball tournament	\$150.00
20100223	20310	Mineral Wells ISD	865	00	2190	00	00	entry fee	\$200.00
20100223	15184	La Quinta Inn*	865	00	2190	00	00	Rooms for tournament	\$776.08
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE HEALTH INSURANCE	\$4,091.30
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE LIFE INSURANCE	\$415.45
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE HEALTH INSURANCE	\$64.00
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE HEALTH INSURANCE	\$158.50
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE HEALTH INSURANCE	\$582.92
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE HEALTH INSURANCE	\$2,174.18
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE LIFE INSURANCE	\$631.95
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE LIFE INSURANCE	\$15.25
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE LIFE INSURANCE	\$144.90
20100226	14579	CBG Services	199	00	2153	00	00	FEB WIRE LIFE INSURANCE	\$697.75
20100226	14579	CBG Services	199	00	2159	00	00	FEB WIRE TAX SHEL. ANNUITY	\$2,255.00
20100226	14579	CBG Services	199	00	2159	00	00	FEB WIRE MISCELLANEOUS DEDUCTS	\$183.45
20100226	14579	CBG Services	199	00	2159	00	00	FEB WIRE MISCELLANEOUS DEDUCTS	\$479.40
20100226	14579	CBG Services	199	00	2159	00	00		\$1,660.83
20100226	14579	CBG Services	199	00	2159	00	00	FEB WIRE MISCELLANEOUS DEDUCTS	\$14.50
20100226	14579	CBG Services	199	00	2159	00	00	FEB WIRE MISCELLANEOUS DEDUCTS	\$28.51
20100226	14009	Taxes - West ISD	199	00	2151	00	00	FEB WIRE PAYROLL DEDUCTION	\$49,003.84
20100226	14009	Taxes - West ISD	199	00	2152	01	00	FEB WIRE PAYROLL DEDUCTION	\$18,023.15

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20100226	14009	Taxes - West ISD	199	00	2152	02	00	FEB WIRE PAYROLL DEDUCTION	\$18,023.15
20100226	14010	TRS-West ISD	199	00	2153	00	00	FEB WIRE TEA CONTRIB	\$370.00
20100226	14010	TRS-West ISD	199	00	2153	00	00	FEB WIRE TEA CONTRIB	\$14,042.70
20100226	14010	TRS-West ISD	199	00	2153	00	00	FEB WIRE TEA CONTRIB	\$9,919.00
20100226	14010	TRS-West ISD	199	00	2153	00	00	FEB WIRE TEA CONTRIB	\$39,782.00
20100226	14010	TRS-West ISD	199	00	2153	00	00	FEB WIRE TEA CONTRIB	\$6,572.00
20100226	14010	TRS-West ISD	199	00	2153	00	00	FEB WIRE TEA CONTRIB	\$7,191.19
20100226	14010	TRS-West ISD	199	00	2155	00	00		\$48,006.94
20100226	14010	TRS-West ISD	199	00	2155	01	00		\$1,917.56
20100226	14010	TRS-West ISD	199	00	2155	02	00		\$3,846.85
20100226	14010	TRS-West ISD	199	00	2155	03	00		\$288.64
20100226	14010	TRS-West ISD	199	00	2155	04	00		\$3,745.30
20100226	14010	TRS-West ISD	199	00	2155	05	00		\$230.62
20100210	20001	Education Co-op of Central Texas	865	00	2190	00	00	Yellow bus for field trip	\$464.85
20100224	04990	"Ferguson, Lois"	199	41	6411	70	99	Conf.TASBO-Ft. Worth	\$99.21
20100224	04990	"Ferguson, Lois"	199	41	6411	70	99	REVERSAL	-\$99.21
20100224	05000	"Janek, Alison"	199	31	6411	22	99	Conf. 2-14thru16, 2009	\$200.00
20100224	05000	"Janek, Alison"	199	31	6411	22	99	REVERSAL	-\$200.00
20100224	05000	"Janek, Alison"	199	31	6411	23	99	Conf. 2-14thru16, 2009	\$350.00
20100224	05000	"Janek, Alison"	199	31	6411	23	99	REVERSAL	-\$350.00
20100210	20210	McCloud, Billy	199	36	6127	60	91	Official:West vs:Whitney	\$102.50
20100210	20210	McCloud, Billy	199	36	6127	60	91	REVERSAL	-\$102.50
20100224	15061	Montgomery, Matt	199	36	6127	60	91	Official:West vs:Gatesville	\$85.00
20100225	15061	Montgomery, Matt	199	36	6127	60	91	REVERSAL	-\$85.00
20100225	14820	Pearson	199	11	6399	22	11	TAKS Items	\$302.70
20100225	14820	Pearson	199	11	6399	22	11	REVERSAL	-\$302.70
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$41.70
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	REVERSAL	-\$41.70
20100226	15188	Ricoh America Corp.	461	23	6399	23	99	S/H toner	\$11.50
20100226	15188	Ricoh America Corp.	461	23	6399	23	99	TEST	-\$11.50
20100226	00487	Nasco	865	00	2190	00	00	Classroom manipulatives	\$312.21
20100226	00487	Nasco	865	00	2190	00	00	Classroom manipulatives	\$79.32
20100226	00487	Nasco	865	00	2190	00	00	TEST	-\$79.32
20100226	00487	Nasco	865	00	2190	00	00	TEST	-\$312.21
20100127	20093	Malone, Kristen	199	36	6219	61	99	NAME CHANGE	-\$128.82
20100201	04587	Center For Public Management	199	41	6499	70	99	Public Fund Investment	\$240.00
20100210	02764	Advance Food Company	240	35	6344	41	99	Commodity Processing	\$1,136.30
20100210	02764	Advance Food Company	240	35	6344	41	99	Commodity Processing	\$460.30

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	05039	Advantage Press	199	11	6299	21	11	PO Created by Req: 000223	\$160.00
20100210	05039	Advantage Press	199	11	6299	21	11	PO Created by Req: 000224	\$200.00
20100210	14417	Almuete, Steve	199	36	6127	60	91	Official:West vs:Glen Rose	\$95.00
20100210	14451	American Dance/Drill Team	199	36	6499	61	91	Standard team events HOT	\$630.00
20100210	14451	American Dance/Drill Team	199	36	6499	61	91	Standard Team Events-DFW	\$630.00
20100210	14267	AT&T	199	51	6256	70	99	Telephone bill	\$29.63
20100210	14267	AT&T	199	51	6256	70	99	Telephone bill	\$16.62
20100210	14267	AT&T	199	51	6256	70	99	Telephone bill	\$13.73
20100210	14267	AT&T	199	51	6256	70	99	Telephone bill	\$7.95
20100210	14267	AT&T	199	51	6256	70	99	Telephone bill	\$15.71
20100210	14267	AT&T	199	51	6256	70	99	Telephone bill	\$4.34
20100210	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$2,662.41
20100210	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$1,991.36
20100210	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$766.14
20100210	05233	Atmos Energy	199	51	6258	70	99	Natural gas bill	\$913.84
20100210	00100	B & B Athletic Supply	199	36	6399	60	91	Girls track supplies	\$723.52
20100210	00788	Baylor University	199	36	6291	60	91	Internship for Master Ath.Trai	\$5,420.00
20100210	01403	Benton, Gary	199	36	6127	60	91	Official:West vs:Glen Rose	\$95.00
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$145.68
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$197.28
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$65.16
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$111.48
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$274.68
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$168.24
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$81.24
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$83.52
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$155.76
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$85.08
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$85.80
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$106.44
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$179.28
20100210	02199	Blue Bell Creameries	240	35	6341	41	99	January Ice Cream Orders	\$87.24
20100210	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	Inspection stickers	\$62.00
20100210	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	Inspection stickers	\$14.50
20100210	01452	Borden, Inc.	240	35	6341	41	99	January Milk Orders	\$1,249.50
20100210	01452	Borden, Inc.	240	35	6341	41	99	January Milk Orders	\$1,144.44
20100210	01452	Borden, Inc.	240	35	6341	41	99	January Milk Orders	\$1,009.29
20100210	01452	Borden, Inc.	240	35	6341	41	99	January Milk Orders	\$2,568.36

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	00691	Bsn Corp.	199	51	6319	40	99	PO Created by Req: 001148	\$1,470.80
20100210	03355	Buckle Down Pub.co.	199	11	6399	21	11	TAKS 8th Grade Social Studies	\$1,137.24
20100210	01825	Bureau Of Educ.& Research	199	13	6411	21	99	REGISTRATION FOR GARRETT HINES	\$215.00
20100210	01568	Business Supply Center	199	11	6399	20	11	Name Badges	\$13.50
20100210	14943	"Cargill Kitchen Solutions, Inc."	240	35	6344	41	99	Commodity Processing	\$174.40
20100210	14467	Carrier North Texas	199	51	6319	40	99	PO Created by Req: 000969	\$1,634.95
20100210	14467	Carrier North Texas	199	51	6319	40	99	PO Created by Req: 000969	\$88.69
20100210	14467	Carrier North Texas	199	51	6319	40	99	PO Created by Req: 001127	\$93.82
20100210	14467	Carrier North Texas	199	51	6319	40	99	credit	-\$537.52
20100210	00040	City Of West	199	51	6255	70	99	Water, garbage and sewage	\$1,153.20
20100210	00040	City Of West	199	51	6255	70	99	Water, garbage and sewage	\$908.41
20100210	00040	City Of West	199	51	6255	70	99	Water, garbage and sewage	\$910.89
20100210	00040	City Of West	199	51	6255	70	99	Water, garbage and sewage	\$1,086.30
20100210	00040	City Of West	199	51	6255	70	99	Water, garbage and sewage	\$84.72
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$354.50
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$234.50
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$149.50
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$62.50
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$62.50
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$62.50
20100210	03497	Coca Cola Enterprises	240	35	6341	41	99	January Water/Juice Orders	\$62.50
20100210	04884	Crawford I.s.d.	199	36	6499	60	91	Tournament fees	\$320.00
20100210	01709	Crocker, Dennis	199	36	6127	60	91	Official:West vs:Whitney	\$70.90
20100210	01709	Crocker, Dennis	199	36	6127	60	91	Official:West vs:Glen Rose	\$105.90
20100210	01487	Department Of Public Safety	199	41	6499	10	99	Criminal History Inquiries	\$3.00
20100210	00079	Dick Blick Company	199	11	6399	21	11	ART SUPPLIES	\$195.15
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$88.74
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$37.32
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$82.97
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$79.90
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$78.27
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$112.60
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$46.51
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$127.55
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$42.89
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$67.60
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$36.01
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$104.80

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20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$98.34
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$69.70
20100210	14950	Earthgrains Baking Co.	240	35	6341	41	99	January Bread Orders	\$304.30
20100210	00970	Epes Software, Inc.	199	41	6499	70	99	Act.fund software	\$115.00
20100210	00155	Firmin Business Forms	199	23	6399	22	99	Proc. Cards/Env.	\$97.00
20100210	00428	Flinn Scientific, Inc.	199	11	6399	20	11	supplies	\$91.43
20100210	02939	Follett	199	12	6329	20	99	Books	\$112.93
20100210	02939	Follett	199	12	6329	20	99	Books	\$629.29
20100210	02939	Follett	199	12	6329	20	99	Books	\$1,028.69
20100210	02939	Follett	199	12	6329	20	99	Books	\$36.50
20100210	14427	"Ford, Don"	199	36	6127	60	91	Official:West vs:Hillsboro	\$120.90
20100210	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$596.58
20100210	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$73.98
20100210	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$73.98
20100210	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$73.98
20100210	14006	G&k Services-Dallas	199	51	6249	40	99	Uniform service	\$316.08
20100210	20225	Gant, Leland D.	199	36	6127	60	91	Official:West vs:Gatesville	\$80.90
20100210	01711	Gauer, Rick	199	36	6127	60	91	Official:West vs:Whitney	\$95.00
20100210	03123	Gerik's Exxon	199	51	6319	40	99	PO Created by Req: 001233	\$21.00
20100210	15042	"Gonzales, Katelynn"	199	36	6127	60	91	Official:West vs:Gatesville	\$75.30
20100210	05237	Grandview I.s.d.	199	36	6499	60	91	Boys track entry fee	\$200.00
20100210	05237	Grandview I.s.d.	199	36	6499	60	91	Girls track entry fee	\$200.00
20100210	00704	Gray Business Solutions	199	41	6399	10	99	Waterproof blanket	\$300.00
20100210	20211	Griggs, Jernard	199	36	6127	60	91	Official:West vs:Whitney	\$110.90
20100210	00955	Gumdrop Books	199	12	6329	20	99	Books	\$464.26
20100210	03856	H.b. Blake	199	51	6319	40	99	PO Created by Req: 001082	\$146.72
20100210	01203	Hall, Billy	199	36	6127	60	91	Official:West vs:Whitney	\$95.00
20100210	14719	Hanley, William	199	36	6127	60	91	Official:West vs:Whitney	\$70.00
20100210	20104	Hessel, Robert	199	36	6127	60	91	Gateworker:WEst vs:Hillsboro	\$10.00
20100210	14160	"HUFF, J. ROGER"	199	36	6127	60	91	Official:West vs:Hillsboro	\$110.00
20100210	05059	Interquest Detection Canine Of	199	52	6299	70	99	Contraband Detection Canine	\$400.00
20100210	14157	"JENNIE-O TURKEY STORE SALES, LLC."	240	35	6344	41	99	Commodity Processing	\$34.80
20100210	20204	Keys, Jason	199	36	6127	60	91	Official:West vs:Whitney	\$50.90
20100210	14806	"Kruse, Bob"	199	36	6127	60	91	Official:West vs:Gatesville	\$70.00
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$2,017.09
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$601.79
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,575.04
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,087.14

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,444.71
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,105.41
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,058.93
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$880.82
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$494.77
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$514.03
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$464.98
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$799.97
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,107.77
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$18.14
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,172.76
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,401.04
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$2,614.80
20100210	03850	Labatt Food Service	240	35	6341	41	99	January Grocery Orders	\$1,602.62
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$93.42
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$155.45
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$89.84
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$139.94
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$303.78
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$153.16
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$153.16
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$151.77
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$252.27
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$175.50
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$79.70
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$314.92
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$187.87
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$414.48
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$214.44
20100210	03850	Labatt Food Service	240	35	6342	41	99	January Grocery Orders	\$238.80
20100210	20202	Landrum, Calvin B.	199	36	6127	60	91	Official:West vs:Glen rose	\$70.00
20100210	00592	Learning Center	199	11	6399	23	11	2nd Grade Supplies	\$29.28
20100210	20213	Lee, James Earl, Jr.	199	36	6127	60	91	Official:West vs:Hillsboro	\$80.90
20100210	04766	LinebargerGogganBlair&Sampson	199	41	6211	10	99	Second Qtr.billing	\$249.00
20100210	03284	Lorena Middle School	199	36	6499	60	91	entry fee boys and girls	\$150.00
20100210	03284	Lorena Middle School	199	36	6499	60	91	entry fee boys and girls	\$150.00
20100210	14823	"Madrigal, Louis"	199	36	6127	60	91	Official:West vs:Glen Rose	\$80.90
20100210	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	January Linen Services	\$35.80

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	January Linen Services	\$30.00
20100210	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	January Linen Services	\$30.00
20100210	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	January Linen Services	\$30.00
20100210	14761	MCC Dance Company	199	36	6499	61	91	1-2-3 team routine	\$140.00
20100210	20210	McCloud, Billy	199	36	6127	60	91	Official:West vs:Whitney	\$102.60
20100210	14466	McGregor High School	199	36	6499	60	91	Boys track entry fees	\$200.00
20100210	14466	McGregor High School	199	36	6499	60	91	Girls track entry fees	\$200.00
20100210	02010	"Mclennan County, Tax Off."	199	41	6213	70	99	Tax collection for Feb. 2010	\$1,027.36
20100210	20055	Mello Smello, LLC	240	35	6342	41	99	WES Lunch Bags	\$357.50
20100210	20212	Miller, Rocky	199	36	6127	60	91	Official:West vs:Hillsboro	\$40.00
20100210	20205	Mitchell, Timothy	199	36	6127	60	91	Official:West vs:Whitney	\$40.00
20100210	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$156.59
20100210	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$55.95
20100210	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$313.18
20100210	20203	Nors, Nick	199	00	5739	03	00	Tuition Refund	\$1,192.50
20100210	14974	Nye & Associates	199	11	6399	20	11	Theatre equipment	\$550.00
20100210	01682	Office Depot *	199	23	6399	61	99	OFFICE SUPPLIES	\$88.96
20100210	01682	Office Depot *	199	23	6399	61	99	OFFICE SUPPLIES	\$9.93
20100210	01682	Office Depot *	199	41	6399	10	99	PO Created by Req: 001070	\$213.29
20100210	01682	Office Depot *	199	41	6399	10	99	PO Created by Req: 001070	\$72.08
20100210	01682	Office Depot *	199	41	6399	70	99	Supplies	\$255.02
20100210	20103	Richard J & Susan M Palmer	211	13	6299	00	99	Educational Materials	\$400.00
20100210	01215	Parsons Office Systems	199	11	6399	51	11	repair of two printers for BYR	\$290.00
20100210	01215	Parsons Office Systems	199	11	6399	51	11	repair of two printers for BYR	\$50.00
20100210	00047	Penders Music Co.	199	11	6399	22	11	DARE CD/Cassette	\$57.02
20100210	01964	Perfection Learning	199	11	6399	20	11	Book Order	\$243.05
20100210	05228	Pfs Distribution Corp.	240	35	6344	41	99	Commodity Delivery	\$465.40
20100210	14932	Raptor Technologies	199	23	6399	20	99	Software Fee	\$432.00
20100210	14932	Raptor Technologies	199	23	6399	22	99	Annual Access Fee	\$432.00
20100210	15188	Ricoh America Corp.	199	11	6399	20	11	shipping for toner	\$11.50
20100210	14198	"Rinehart, Don"	199	36	6127	60	91	Official:West vs:Hillsboro	\$110.00
20100210	02083	Riverside Publishing Co.	199	31	6339	23	99	Testing Materials-Alison Janek	\$1,527.60
20100210	00586	Salado H. S.	199	36	6499	60	91	Boys track entry fee	\$175.00
20100210	00586	Salado H. S.	199	36	6499	60	91	Entry fee boys and girls track	\$150.00
20100210	00586	Salado H. S.	199	36	6499	60	91	Entry fee boys and girls track	\$150.00
20100210	14490	Salado High School Athletics	199	36	6499	60	91	Varsity girls track entry fee	\$175.00
20100210	01382	Sargent-welch	199	11	6399	20	11	supplies	\$1,991.25
20100210	20234	Schaffer, Beatrice	240	00	5751	00	00	Excess Acc Bal Sklyar Schaffer	\$100.00

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	05101	School Comp	199	00	2156	00	00	Claim Cost Jan West	\$7,039.49
20100210	05101	School Comp	199	00	2156	05	00	Claim Cost ECCT	\$124.18
20100210	00092	School Specialty Inc.	199	23	6399	22	99	State Flag	\$51.82
20100210	01478	Schwartz & Eichelbaum, P.c.	255	13	6299	00	99	Seminar	\$95.00
20100210	02232	Sims, Paul	199	36	6127	60	91	Official:West vs:Glen rose	\$65.00
20100210	14721	"Slayton, Cheza Rae"	199	36	6127	60	91	Official:West vs: Whitney	\$100.00
20100210	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies	\$5,253.38
20100210	03258	"Smith Supply Co., Inc."	199	51	6319	40	99	Maintenance supplies	\$124.32
20100210	20105	Smith, Candrall	199	36	6127	60	91	Official:West vs:Gatesville	\$60.00
20100210	20013	Smith, Halden	199	36	6127	60	91	Official:West vs:Whitney	\$80.90
20100210	20013	Smith, Halden	199	36	6127	60	91	WRONG VENDOR	-\$80.90
20100210	00154	"Sopris West, Inc."	404	11	6399	23	24	Educations Supplies	\$164.89
20100210	02558	Southwest Auto-chlor System	240	35	6249	41	99	January Dishwasher Services	\$150.00
20100210	02558	Southwest Auto-chlor System	240	35	6249	41	99	January Dishwasher Services	\$51.70
20100210	02558	Southwest Auto-chlor System	240	35	6249	41	99	January Dishwasher Services	\$159.95
20100210	02558	Southwest Auto-chlor System	240	35	6249	41	99	January Dishwasher Services	\$159.95
20100210	02558	Southwest Auto-chlor System	240	35	6249	41	99	January Dishwasher Services	\$164.95
20100210	02558	Southwest Auto-chlor System	240	35	6249	41	99	January Dishwasher Services	\$216.65
20100210	15048	"Spain, Justin"	199	36	6127	60	91	Official:West vs:Glen Rose	\$70.00
20100210	04125	Sparkletts	199	41	6499	10	99	Water service	\$19.45
20100210	20037	Sullivan, Kenneth	199	36	6127	60	91	Official:West vs:Hillsboro	\$60.00
20100210	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	January Slushie Orders	\$150.00
20100210	14944	Sykora, Haylee	199	36	6127	60	91	Official:West vs:Hillsboro	\$60.00
20100210	04322	TABC*	199	36	6411	60	91	Coaching clinic	\$90.00
20100210	14489	TexasISD.com	199	41	6329	70	99	PO Created by Req: 001258	\$200.00
20100210	14936	The Writing Academy	199	13	6411	21	99	Writing Conference	\$125.00
20100210	04897	Troy High School	199	36	6499	60	91	entry fee for boys track	\$175.00
20100210	04897	Troy High School	199	36	6499	60	91	Entry fee girls track	\$175.00
20100210	20219	Tubbs, James	199	36	6127	60	91	Official:West vs:Glen rose	\$75.90
20100210	05247	Txu Energy*	199	51	6257	70	99	Guard light at Business Office	\$13.99
20100210	04772	Uil Music Region 8	199	36	6499	61	99	HS UIL C/SR entry fee	\$400.00
20100210	20233	Vaughan, Letha	240	00	5751	00	00	Excess Acc Balance Brandon Max	\$300.00
20100210	14981	Voice of Youth Advocates	199	12	6399	20	99	Subscription to VOYA magazine	\$57.00
20100210	03167	Waco McLennan County Public	240	35	6411	41	99	Food Manager's Certification	\$95.00
20100210	14285	Waco Winnelson Co.	199	51	6319	40	99	PO Created by Req: 001126	\$68.00
20100210	14285	Waco Winnelson Co.	199	51	6319	40	99	PO Created by Req: 001126	\$37.50
20100210	15108	Walker, Farias	199	36	6127	60	91	Official:West vs:Glen Rose	\$65.00
20100210	14946	"Watlington, Wayne"	199	36	6127	60	91	Official:West vs:Hillsboro	\$50.90

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	02846	"Weaver, Dwayne"	199	36	6127	60	91	Official:West vs:Hillsboro	\$70.00
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$46.43
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$126.60
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$104.55
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$122.42
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$165.06
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$4.18
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$23.84
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$87.76
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$131.56
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$30.96
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$27.20
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$46.80
20100210	00056	West Food Mart	199	11	6399	20	22	Jan. supplies	\$598.31
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$11.98
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$19.79
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$3.59
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$13.26
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$7.04
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$3.29
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$3.02
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$13.62
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$22.12
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$9.07
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$12.59
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$9.87
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$8.39
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$4.21
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$6.43
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$26.97
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$39.90
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$15.42
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$3.21
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$11.97
20100210	01954	West Hardware / Tru Value	199	51	6319	40	99	Maintenance Supplies	\$41.70
20100210	00044	West Sales & Service	240	35	6399	41	99	PO Created by Req: 001085	\$469.00
20100210	00119	Westex Welding Co.	199	51	6319	40	99	PO Created by Req: 001150	\$92.40
20100210	04437	Xerox Corporation	199	11	6269	21	99	Coper	\$282.79

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100210	04437	Xerox Corporation	199	23	6269	20	99	Copier	\$391.39
20100212	15194	Walker Quality Services	240	35	6299	41	99	Consulting-Jan.2010	\$2,400.00
20100222	14625	Chrysalis Education	199	51	6411	40	99	PO Created by Req: 001327	\$100.00
20100225	03128	Adams, Curt	199	36	6127	60	91	Official:West vs:China Spring	\$60.00
20100225	20248	Adam, Tiera	199	36	6127	60	91	Official:West s:Gatesville	\$80.90
20100225	03499	"Air Flow Filter Service, Ltd."	199	51	6319	40	99	Filter service for West ISD	\$208.25
20100225	01921	American Express	199	41	6411	50	99	Midwinter conf.lodging	\$639.65
20100225	20006	American Express Corp.	199	41	6411	10	99	Lodging for Midwinter conf.	\$607.74
20100225	20006	American Express Corp.	199	41	6411	10	99	PO Created by Req: 001291	\$275.00
20100225	20006	American Express Corp.	199	41	6411	50	99	Midwinter Conference	\$10.69
20100225	20006	American Express Corp.	199	41	6499	10	99	Business meeting -Cheddars	\$10.97
20100225	02268	Amsterdam Printing Litho	199	23	6399	22	99	academic calendars	\$140.25
20100225	00623	Anz, Yvonne	199	13	6411	20	22	TCEA Conf. reimbursement	\$617.73
20100225	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$2,861.69
20100225	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$1,929.66
20100225	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$742.74
20100225	05233	Atmos Energy	199	51	6258	70	99	Natural gas	\$847.68
20100225	04700	Awards For Excellence	199	41	6499	10	99	Super centex-K. Anthony	\$12.50
20100225	00100	B & B Athletic Supply	199	36	6399	60	91	shor and long sleeve shirts	\$503.29
20100225	20238	Black, Andrew T.	199	36	6127	60	91	Official:West vs:Axtell	\$40.00
20100225	14969	"Bryant, Kristie"	199	31	6411	21	22	Conference in Galveston	\$277.04
20100225	03355	Buckle Down Pub.co.	199	11	6399	22	11	Lang. Books	\$1,236.13
20100225	04813	"Buzbee, Jana"	199	41	6499	70	99	Conf.TASBO Ft. Worth	\$71.50
20100225	14467	Carrier North Texas	199	51	6319	40	99	PO Created by Req: 001163	\$1,485.76
20100225	03755	"Cdwg, Inc."	199	11	6399	24	99	PO Created by Req: 001161	\$106.80
20100225	03755	"Cdwg, Inc."	199	53	6399	51	99	district antivirus software	\$10,360.00
20100225	00023	Cechoslovak Publish. Co.	199	12	6329	21	99	RENEW SUBSCRIPTION	\$37.00
20100225	01467	Chapa, Ray	199	11	6219	61	99	Clar. clinics	\$200.00
20100225	01467	Chapa, Ray	199	11	6219	61	11	Clar. clinics	\$375.00
20100225	00040	City Of West	199	51	6255	70	99	Electrical use@Ball park Jan.	\$43.64
20100225	04416	Computerland	199	11	6399	21	11	TONER & PRINT CARTRIDGES	\$1,740.00
20100225	03356	"Curriculum Associates, Inc."	199	11	6399	21	11	PO Created by Req: 000232	\$414.65
20100225	20001	Education Co-op of Central Texas	199	11	6412	20	11	Gasoline	\$443.48
20100225	20001	Education Co-op of Central Texas	199	34	6249	42	99	Cell phone use R. Straten	\$31.45
20100225	20001	Education Co-op of Central Texas	199	34	6311	42	99	Gasoline	\$125.50
20100225	20001	Education Co-op of Central Texas	199	34	6499	42	99	Random drug test	\$342.00
20100225	20001	Education Co-op of Central Texas	199	36	6412	20	22	Gasoline	\$378.00
20100225	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$597.82

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100225	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$496.80
20100225	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$751.50
20100225	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$603.00
20100225	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$121.27
20100225	20001	Education Co-op of Central Texas	199	51	6311	40	99	Gasoline	\$29.16
20100225	00227	Exxon/gecc	199	34	6311	42	99	Gasoline:Credit card purchases	\$181.46
20100225	04990	"Ferguson, Lois"	199	41	6411	70	99	Conf.TASBO-Ft. Worth	\$99.21
20100225	00155	Firmin Business Forms	199	41	6399	70	99	WEST ISD window envelopes	\$348.50
20100225	05251	"Fleuriet, David"	199	36	6219	61	99	UIL Piano accompanist	\$750.00
20100225	04868	"Gerik, Sara"	199	41	6499	70	99	Conf.TASBO-Ft. Worth	\$62.34
20100225	03123	Gerik's Exxon	199	34	6249	42	99	Oil&filter change 2005 truck	\$33.85
20100225	20231	Batteries Plus - Waco	199	11	6399	24	11	batteries	\$59.70
20100225	20256	Griffin, Josh	199	36	6127	60	91	Official:West vs:ChinaSpring	\$70.45
20100225	03994	"Hart, Steve"	199	36	6411	61	99	Conf.San Antonio 2-11/13-10	\$494.12
20100225	14113	Heggins, Antonio	199	36	6127	60	91	Official:West vs:Gatesville	\$70.00
20100225	14377	Hill Country Springs	199	41	6499	70	99	Water Service	\$6.99
20100225	20237	Hines, Garrett	199	13	6411	21	99	Conf. Dallas-Art	\$179.07
20100225	04183	Howard, Henry	199	36	6127	60	91	Official:West vs:Gatesville	\$70.00
20100225	04183	Howard, Henry	199	36	6127	60	91	Official:Italy vs:Bosqueville	\$70.00
20100225	15037	Integrated Biometric Technology	199	00	1299	06	00	PRINTING FEES	\$200.80
20100225	14791	Jackson, Reggie	199	36	6127	60	91	Official:West vs:Gatesville	\$80.90
20100225	05000	"Janek, Alison"	199	31	6411	22	99	Conf. 2-14thru16, 2009	\$193.40
20100225	05000	"Janek, Alison"	199	31	6411	23	99	Conf. 2-14thru16, 2009	\$193.39
20100225	04856	Johnson, Robert	199	36	6127	60	91	Official:West vs:China springs	\$70.90
20100225	03144	Jones, Juliett	199	36	6127	60	91	Official:West vs:Gatesville	\$70.00
20100225	20247	Jones, Kristen Ann	199	36	6219	61	99	Prop competition routine	\$128.82
20100225	20242	Jones, Russell	199	36	6127	60	91	Official:West vs:Gatesville	\$70.00
20100225	01485	Kolar, Karen	199	13	6411	20	22	TCEA conf. reimbursement	\$108.00
20100225	02309	"Little, Bruce"	199	36	6127	60	91	Official:Axtell vs:Itasca	\$70.00
20100225	05347	Matus Electric Company	199	51	6319	40	99	PO Created by Req: 000958	\$620.74
20100225	20236	Mikeska, Charles	199	41	6499	70	99	Conf.TASBO-Ft. Worth	\$109.99
20100225	14426	Mock, Alan	199	36	6127	60	91	Official:West vs:Gatesville	\$95.00
20100225	15061	Montgomery, Matt	199	36	6127	60	91	Official:West vs:Gatesville	\$95.00
20100225	15118	Neff, Charles	199	36	6127	60	91	Official:West vs:China Spring	\$70.45
20100225	04348	Nextel Partners	199	51	6256	70	99	Cellular phone service	\$315.91
20100225	01682	Office Depot *	199	11	6399	23	11	Classroom Supplies - Holloman	\$51.38
20100225	01682	Office Depot *	199	12	6399	22	99	Labels	\$22.26
20100225	01682	Office Depot *	199	41	6399	70	99	Supplies	\$17.28

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100225	01682	Office Depot *	199	41	6399	70	99	Supplies	\$19.35
20100225	01682	Office Depot *	199	41	6399	70	99	PO Created by Req: 001266	\$60.67
20100225	14826	"Parady, Gary"	199	31	6411	20	99	TCA Conf.Galveston	\$302.79
20100225	01215	Parsons Office Systems	199	11	6399	20	22	Printer Repair	\$70.00
20100225	14820	Pearson	199	11	6399	22	11	TAKS Items	\$602.70
20100225	03977	Pearson Education	199	11	6399	24	23	PO Created by Req: 001114	\$139.63
20100225	03977	Pearson Education	199	11	6399	24	23	PO Created by Req: 001114	\$736.99
20100225	03977	Pearson Education	199	11	6399	24	23	PO Created by Req: 001114	\$1,099.99
20100225	14360	People's Education	199	11	6399	22	11	Measure Up Books	\$1,438.80
20100225	04122	Personnel Concepts Limited	199	41	6399	70	99	Tx&Federal Labor Law Notices	\$139.30
20100225	02718	Resources For Educators	199	31	6399	21	99	PO Created by Req: 001294	\$217.00
20100225	15188	Ricoh America Corp.	199	11	6269	20	11	Copiers at campuses	\$596.82
20100225	15188	Ricoh America Corp.	199	11	6269	21	11	Copiers at campuses	\$112.59
20100225	15188	Ricoh America Corp.	199	11	6269	22	11	Copiers at campuses	\$766.77
20100225	15188	Ricoh America Corp.	199	11	6269	23	11	Copiers at campuses	\$1,025.16
20100225	15188	Ricoh America Corp.	199	11	6269	24	23	Copiers at campuses	\$409.48
20100225	15188	Ricoh America Corp.	199	11	6269	61	11	Copiers at campuses	\$134.74
20100225	15188	Ricoh America Corp.	199	23	6269	21	99	Copiers at campuses	\$87.80
20100225	15188	Ricoh America Corp.	199	23	6269	23	99	Copiers at campuses	\$169.92
20100225	15188	Ricoh America Corp.	199	31	6269	20	99	Copiers at campuses	\$87.80
20100225	15188	Ricoh America Corp.	199	41	6269	10	99	Copiers at campuses	\$325.92
20100225	15188	Ricoh America Corp.	199	41	6269	70	99	Copiers at campuses	\$301.92
20100225	15188	Ricoh America Corp.	199	51	6269	40	99	Copiers at campuses	\$34.71
20100225	15033	Safety Vision	199	52	6399	70	99	Color digital flash system	\$4,975.50
20100225	05101	School Comp	199	00	2156	00	00	WEST	\$3,037.44
20100225	05101	School Comp	199	00	2156	05	00	Rbec	\$3,290.56
20100225	00092	School Specialty Inc.	199	11	6399	23	11	K-2 Reading Intervention	\$71.34
20100225	14986	"Schrader, Rick"	199	13	6411	20	22	TCEA Conf.reimbursement	\$559.26
20100225	20186	Scott, Derrick	199	36	6127	60	91	Official:Italy vs:Bosqueville	\$70.00
20100225	01129	Shell Processing Center	199	34	6311	42	99	Gasoline:Credit card purchases	\$168.87
20100225	02232	Sims, Paul	199	36	6127	60	91	Official:Axtell vs:Itasca	\$70.00
20100225	14705	"Smith, Halden"	199	36	6127	60	91	Official:West vs:Whitney	\$80.90
20100225	03038	"Starnes, Bob"	199	36	6127	60	91	Official:West vs: China Spring	\$60.00
20100225	15095	SurveyMonkey.com	199	41	6499	50	99	Annual subscription	\$200.00
20100225	14151	Terrell, Charles	199	36	6127	60	91	Official:Italy vs:Bosqueville	\$80.90
20100225	00782	Texas Library Association	211	13	6299	00	99	Workshop/Conference	\$195.00
20100225	00271	Texas School Business	199	41	6329	10	99	One year subscription	\$28.00
20100225	03127	U.i.l.	199	00	5752	60	00	Itasca vs. Axtell	\$107.25

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100225	03127	U.i.l.	199	00	5752	60	00	Bosqueville vs Italy	\$107.25
20100225	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001303	\$1,311.51
20100225	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001231	\$249.31
20100225	14439	Waco ISD-Challenge Academy	199	95	6223	70	28	January 2010 ADA Billing	\$1,296.00
20100225	01293	Walmart Community Brc.	199	11	6499	24	11	PO Created by Req: 000962	\$202.53
20100225	02176	Walsh,Anderson,Brown,Gallegos&Green	199	41	6499	50	99	Region 12 HR Symposium	\$100.00
20100225	00811	Webre Mower Service	199	51	6319	40	99	PO Created by Req: 001322	\$25.50
20100225	20243	Wilke, Carl C.	199	36	6127	60	91	Official: West vs:Gatesville	\$105.90
20100225	20232	Williams, Aaron	199	36	6127	60	91	Official:West vs:Whitney	\$60.00
20100225	20251	Wilson, Diane	199	31	6411	20	22	Mileage for homebound school	\$76.12
20100225	05259	Wolf, Rick	199	36	6411	60	91	Lones Star FB Clinic-College	\$185.30
20100225	05259	Wolf, Rick	199	36	6411	60	91	Lones Star FB Clinic-College	\$200.30
20100225	05097	Direct Energy Business	199	51	6257	70	99	Electric bill -Jan. 2010	\$9,229.59
20100225	05097	Direct Energy Business	199	51	6257	70	99	Electric bill -Jan. 2010	\$10,887.22
20100225	05097	Direct Energy Business	199	51	6257	70	99	Electric bill -Jan. 2010	\$3,819.51
20100225	05097	Direct Energy Business	199	51	6257	70	99	Electric bill -Jan. 2010	\$2,964.53
20100225	05097	Direct Energy Business	199	51	6257	70	99	Electric bill -Jan. 2010	\$871.26