

Doc_Date	Doc_Num	Item_Name	amount
3/2/2009	7558	Advance Food Company	\$ (296.70)
3/2/2009	7559	Air Flow Filter Service, Ltd.	\$ (159.25)
3/2/2009	7560	Almuete, Steve	\$ (92.23)
3/2/2009	7561	American Fire & Safety	\$ (1,010.47)
3/2/2009	7562	AT&T	\$ (2,723.62)
3/2/2009	7563	Atmos Energy	\$ (3,740.18)
3/2/2009	7564	B & B Athletic Supply	\$ (398.00)
3/2/2009	7565	Backstage Pass Music Center	\$ (144.00)
3/2/2009	7566	Bold Spring Tire&Lube Center, Inc.	\$ (14.50)
3/2/2009	7567	Boren, Catherine	\$ (89.82)
3/2/2009	7568	Bradshaw, Jacob	\$ (65.00)
3/2/2009	7569	Carberry, Bill	\$ (80.00)
3/2/2009	7570	Cargill Kitchen Solutions, Inc.	\$ (412.02)
3/2/2009	7571	Carpenter, Craig	\$ (37.44)
3/2/2009	7572	Cdwdg, Inc.	\$ (895.00)
3/2/2009	7573	Czechoslovak Publish. Co.	\$ (37.00)
3/2/2009	7574	Chilton I. S. D.	\$ (74.88)
3/2/2009	7575	Clean Care, Inc.	\$ (8,395.78)
3/2/2009	7576	Crow, Billy	\$ (80.00)
3/2/2009	7577	Demco	\$ (537.81)
3/2/2009	7578	Dickerson, Sandra	\$ (220.00)
3/2/2009	7579	Education City.com	\$ (2,916.00)
3/2/2009	7580	Elgin High School Boys Activity	\$ (180.00)
3/2/2009	7581	Ethridge, Roger	\$ (118.29)
3/2/2009	7582	Ferguson, Lois	\$ (432.76)
3/2/2009	7583	Firmin Business Forms	\$ (283.33)
3/2/2009	7584	Flinn Scientific, Inc.	\$ (116.20)
3/2/2009	7585	Flippin, Tony	\$ (118.29)
3/2/2009	7586	Follette Book Co.	\$ (1,399.35)
3/2/2009	7587	Grandview I.s.d.	\$ (400.00)
3/2/2009	7588	Greg May Chevrolet	\$ (105.63)
3/2/2009	7589	H.b. Blake	\$ (60.00)
3/2/2009	7590	Hale, Gary	\$ (118.29)
3/2/2009	7591	Hart, Steve	\$ (442.44)
3/2/2009	7592	Heath, Angel	\$ (298.78)
3/2/2009	7593	Hungate, Jan	\$ (224.63)
3/2/2009	7594	Italy I. S. D.	\$ (74.88)
3/2/2009	7595	Itasca I. S. D.	\$ (167.87)
3/2/2009	7596	Jackson, Reggie	\$ (92.23)
3/2/2009	7597	Killebrew, Tyrone	\$ (136.95)
3/2/2009	7598	Kruse, Bob	\$ (80.00)
3/2/2009	7599	LRP Publications	\$ (42.45)
3/2/2009	7600	Mclennan County, Tax Off.	\$ (960.58)

3/2/2009	7601	Meridian Isd	\$	(167.87)
3/2/2009	7602	Nardone Bros.baking Co.,inc.	\$	(890.05)
3/2/2009	7603	Office Depot *	\$	(485.61)
3/2/2009	7604	Orabo, Danna	\$	(124.73)
3/2/2009	7605	Penders Music Co.	\$	(1,554.96)
3/2/2009	7606	Pfs Distribution Corp.	\$	(344.43)
3/2/2009	7607	Pierre Foods	\$	(93.93)
3/2/2009	7608	Quality Inn & Suites	\$	(526.39)
3/2/2009	7609	Ray, Dustin	\$	(124.73)
3/2/2009	7610	Ray's Electric & Plb.	\$	(75.00)
3/2/2009	7611	Region 12	\$	(110.00)
3/2/2009	7612	Rio Brazos Cooperative	\$	(29.67)
3/2/2009	7613	Sam's Club Direct	\$	(1,591.72)
3/2/2009	7614	School Specialty Inc.	\$	(204.70)
3/2/2009	7615	Smith Supply Co., Inc.	\$	(121.00)
3/2/2009	7616	Solarzano, Michael	\$	(65.00)
3/2/2009	7617	Stanley Convergent Security Solutions, Inc.	\$	(498.00)
3/2/2009	7618	Sykora Family Ford	\$	(29.92)
3/2/2009	7619	Tasbo	\$	(210.00)
3/2/2009	7620	Tassp	\$	(195.00)
3/2/2009	7621	Texas Ascđ	\$	(105.00)
3/2/2009	7622	Texas Library Association	\$	(530.00)
3/2/2009	7623	Texas Scottish Rite Hospital	\$	(240.00)
3/2/2009	7624	texas State Tecncal College	\$	(1,500.00)
3/2/2009	7625	The Flippen Group	\$	(792.00)
3/2/2009	7626	Trevino, Robert	\$	(136.95)
3/2/2009	7627	Tyson Foods, Inc.	\$	(1,088.30)
3/2/2009	7628	U.i.l.	\$	(419.85)
3/2/2009	7629	United Refrigeration, Inc.	\$	(193.00)
3/2/2009	7630	Virkim	\$	(641.00)
3/2/2009	7631	W. W. Grainger, Inc.	\$	(1,806.22)
3/2/2009	7632	Walmart Community Brc.	\$	(646.74)
3/2/2009	7633	Webb, Marvin L. Jr.	\$	(136.95)
3/2/2009	7634	Whitfield, Curtis	\$	(151.90)
3/2/2009	7635	Xerox Corporation	\$	(3,198.51)
3/2/2009	7636	Zuehlke, Kera	\$	(199.60)
3/9/2009	7637	Salado H. S.	\$	(300.00)
3/10/2009	7638	BMI Supply-South	\$	(506.66)
3/10/2009	7639	Cdwdg, Inc.	\$	(774.98)
3/10/2009	7640	Channing L. Bete Co.,inc.	\$	(1,336.23)
3/10/2009	7641	City Of West	\$	(4,971.52)
3/10/2009	7642	Connally Athletic Booster Club	\$	(200.00)
3/10/2009	7643	Ctwp	\$	(80.00)
3/10/2009	7644	Cureton, Jackie	\$	(96.80)

3/10/2009	7645	Ebsco	\$	(91.89)
3/10/2009	7646	E-clips Letter Jackets	\$	(1,045.00)
3/10/2009	7647	Etox	\$	(111.50)
3/10/2009	7648	Fauble, Terry	\$	(60.00)
3/10/2009	7649	Flatonia Independent School District	\$	(400.00)
3/10/2009	7650	Flatt Stationers, Inc.	\$	(30.20)
3/10/2009	7651	G&k Services-Dallas	\$	(751.06)
3/10/2009	7652	GCS Services, Inc.	\$	(186.50)
3/10/2009	7653	Glen Rose I.s.d.	\$	(350.00)
3/10/2009	7654	Hill County Appraisal District	\$	(352.00)
3/10/2009	7655	Hillsboro HS Theatre Dept.	\$	(250.00)
3/10/2009	7656	Imagestuff.com	\$	(78.59)
3/10/2009	7657	Interquest Detection Canine Of	\$	(200.00)
3/10/2009	7658	Italy I. S. D.	\$	(941.28)
3/10/2009	7659	Itasca I. S. D.	\$	(941.28)
3/10/2009	7660	Kissinger, Peggy	\$	(37.14)
3/10/2009	7661	L & M Sales	\$	(1,494.00)
3/10/2009	7662	Lawson Products	\$	(249.53)
3/10/2009	7663	Naeir	\$	(293.34)
3/10/2009	7664	Office Depot *	\$	(54.98)
3/10/2009	7665	Oliver Goldsmith Co.	\$	(51,500.00)
3/10/2009	7666	Poe, Jonathan	\$	(244.50)
3/10/2009	7667	Riddell Athletic Products	\$	(30.79)
3/10/2009	7668	Rio Brazos Cooperative	\$	(199,098.40)
3/10/2009	7670	School Comp	\$	(6,871.03)
3/10/2009	7671	School Specialty Inc.	\$	(533.90)
3/10/2009	7672	Sepeda, Donna	\$	(7.29)
3/10/2009	7673	Sims, Phil	\$	(108.50)
3/10/2009	7674	Smith Supply Co., Inc.	\$	(4,349.07)
3/10/2009	7675	Smith, Chester	\$	(137.50)
3/10/2009	7676	Specialty Technical Publishers	\$	(90.00)
3/10/2009	7677	Txu Energy*	\$	(13.99)
3/10/2009	7678	U.i.l.	\$	(445.95)
3/10/2009	7679	United Refrigeration, Inc.	\$	(3,077.65)
3/10/2009	7680	W. W. Grainger, Inc.	\$	(308.62)
3/10/2009	7681	Walsh,anderson,brown,schulze &	\$	(75.00)
3/10/2009	7682	Washburn, Derek	\$	(137.50)
3/10/2009	7683	Webre Mower Service	\$	(419.95)
3/10/2009	7684	West Czech Stop	\$	(55.05)
3/10/2009	7685	West Food Mart	\$	(773.71)
3/10/2009	7686	West Hardware / Tru Value	\$	(534.76)
3/10/2009	7687	West Lumber Co.	\$	(261.36)
3/10/2009	7688	Westex Welding Co.	\$	(20.78)
3/10/2009	7689	Xerox Corporation	\$	(759.92)

3/10/2009	7690	Youth Connection, Inc.	\$	(65.00)
3/10/2009	7691	Zucha, Scooter	\$	(60.00)
3/10/2009	7692	Zuehlke, Kera	\$	(40.00)
3/10/2009	7693	Direct Energy Business	\$	(26,188.19)
3/12/2009	7694	Adams, Curt	\$	(55.00)
3/12/2009	7695	B & B Athletic Supply	\$	(6,261.19)
3/12/2009	7696	Blue Bell Creameries	\$	(318.24)
3/12/2009	7697	Borden, Inc.	\$	(6,466.00)
3/12/2009	7740	Brem, Chris	\$	(25.92)
3/12/2009	7741	Chappell, Cori	\$	(172.13)
3/12/2009	7742	City Of West	\$	(854.16)
3/12/2009	7743	Crow, Brandon	\$	(56.70)
3/12/2009	7744	Department Of Public Safety	\$	(12.00)
3/12/2009	7745	Dickerson, Sandra	\$	(120.00)
3/12/2009	7746	Educ.serv. Center, Region 10	\$	(273.60)
3/12/2009	7747	Equity Center	\$	(1,562.00)
3/12/2009	7748	Etox	\$	(519.28)
3/12/2009	7749	KG Productions	\$	(164.95)
3/12/2009	7750	Integrated Biometric Technology	\$	(301.20)
3/12/2009	7751	Interquest Detection Canine Of	\$	(400.00)
3/12/2009	7752	Jesuit Athletics	\$	(125.00)
3/12/2009	7753	Klander, Chuck	\$	(49.00)
3/12/2009	7754	Labatt Food Service	\$	(17,122.13)
3/12/2009	7755	Martin Linen Supply Co.-Waco	\$	(180.00)
3/12/2009	7756	Meaker, Philip	\$	(70.74)
3/12/2009	7757	Mitchell, Tyler	\$	(55.00)
3/12/2009	7758	Nextel Partners	\$	(556.06)
3/12/2009	7759	O'Beirne, Bob	\$	(80.10)
3/12/2009	7760	Omni Hotel	\$	(946.96)
3/12/2009	7761	Oncor Electric Delivery	\$	(179.69)
3/12/2009	7762	Pfs Distribution Corp.	\$	(475.02)
3/12/2009	7763	Positive Promotions	\$	(141.20)
3/12/2009	7764	Providence Medical Equipment Service	\$	(756.00)
3/12/2009	7765	School Health Supply Co., Inc.	\$	(172.62)
3/12/2009	7766	School Specialty Inc.	\$	(259.48)
3/12/2009	7767	Schreiber Foods, Inc.	\$	(341.50)
3/12/2009	7768	Sepeda, Donna	\$	(12.63)
3/12/2009	7769	Southwest Auto-chlor System	\$	(892.80)
3/12/2009	7770	Sparkletts	\$	(10.50)
3/12/2009	7771	Shell	\$	(243.82)
3/12/2009	7772	texas State Tecnical College	\$	(8,634.90)
3/12/2009	7773	Txu Energy	\$	(394.12)
3/12/2009	7774	Uil Music Region 8	\$	(1,085.00)
3/12/2009	7775	UIL State Music Office	\$	(45.00)

3/12/2009	7776	W. W. Grainger, Inc.	\$	(745.51)
3/12/2009	7777	Waco ISD-Challenge Academy	\$	(885.00)
3/12/2009	7778	Waco-mclennan County Public	\$	(300.00)
3/12/2009	7779	West Hardware / Tru Value	\$	(134.79)
3/12/2009	7780	Wolf, Rick	\$	(296.06)
3/12/2009	7781	Xerox Corporation	\$	(1,951.02)
3/12/2009	7782	Earthgrains Baking Co.	\$	(1,672.02)
3/12/2009	7783	Thswpa	\$	(90.00)
3/27/2009	7784	Adams, Curt	\$	(81.59)
3/27/2009	7785	Advantage Press	\$	(190.00)
3/27/2009	7786	Air Flow Filter Service, Ltd.	\$	(838.25)
3/27/2009	7787	Alamo Steel	\$	(707.49)
3/27/2009	7788	American Express	\$	(1,777.25)
3/27/2009	7789	AT&T	\$	(2,134.67)
3/27/2009	7790	B & B Athletic Supply	\$	(1,387.32)
3/27/2009	7791	Baylor University	\$	(500.00)
3/27/2009	7792	Bold Spring Tire&Lube Center, Inc.	\$	(105.00)
3/27/2009	7793	Buckle Down Pub.co.	\$	(1,285.57)
3/27/2009	7794	C&m Air Cooled Engine	\$	(11,860.85)
3/27/2009	7795	Cdwdg, Inc.	\$	(5,599.62)
3/27/2009	7796	Channing L. Bete Co.,inc.	\$	(814.78)
3/27/2009	7797	Coca Cola Enterprises	\$	(1,626.80)
3/27/2009	7798	Colwick, Craig	\$	(85.10)
3/27/2009	7799	Computerland	\$	(349.00)
3/27/2009	7800	Coole School	\$	(643.08)
3/27/2009	7801	Cottonwood Creek Golf Course	\$	(200.00)
3/27/2009	7802	Custom Data Products	\$	(79.00)
3/27/2009	7803	Delaney Educational Enterprise	\$	(1,397.11)
3/27/2009	7804	Department Of Public Safety	\$	(4.00)
3/27/2009	7805	Dollins, Curtis	\$	(90.00)
3/27/2009	7806	Dyna Study, Inc.	\$	(227.51)
3/27/2009	7807	Esc Region 12	\$	(710.00)
3/27/2009	7808	Exxon/gecc	\$	(761.29)
3/27/2009	7809	Eye On Education	\$	(35.95)
3/27/2009	7810	Flinn Scientific, Inc.	\$	(85.57)
3/27/2009	7811	Follett	\$	(1,551.71)
3/27/2009	7812	Garrett Educational Corp.	\$	(806.64)
3/27/2009	7813	H.b. Blake Co., Inc.	\$	(352.25)
3/27/2009	7814	Heard, Kyle	\$	(102.23)
3/27/2009	7815	Home Elevator Of Texas	\$	(468.00)
3/27/2009	7816	Lakeshore Learning Materials	\$	(306.52)
3/27/2009	7817	Novell, Inc.	\$	(3,370.50)
3/27/2009	7818	Office Depot *	\$	(1,154.74)
3/27/2009	7819	Patlis, Dennis	\$	(60.00)

3/27/2009	7820	Penworthy	\$	(803.39)
3/27/2009	7821	Riddell Athletic Products	\$	(1,209.72)
3/27/2009	7822	Rio Brazos Cooperative	\$	(659.93)
3/27/2009	7823	Ritch, Kerry	\$	(60.00)
3/27/2009	7824	Robinson High School*	\$	(105.00)
3/27/2009	7825	School Health Supply Co., Inc.	\$	(189.04)
3/27/2009	7826	SchoolDude	\$	(2,036.15)
3/27/2009	7827	Tasbo	\$	(280.00)
3/27/2009	7828	Taso-waco Chapter	\$	(225.00)
3/27/2009	7829	Tassp	\$	(195.00)
3/27/2009	7830	Tcea	\$	(150.00)
3/27/2009	7831	Triumph Learning	\$	(2,114.48)
3/27/2009	7832	United Refrigeration, Inc.	\$	(163.00)
3/27/2009	7833	W. W. Grainger, Inc.	\$	(398.85)
3/27/2009	7834	Walmart Community Brc.	\$	(89.28)
3/27/2009	7835	Ward's Natural Science	\$	(1,439.28)
3/27/2009	7836	Webre Mower Service	\$	(174.75)
3/27/2009	7837	West Fertilizer Co.	\$	(167.50)
3/27/2009	7838	Westex Welding Co.	\$	(7.20)
3/27/2009	7839	World Book Encyclopedia	\$	(949.00)