

Check Register

For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100326	20188	Genworth Life Insurance Co.	199	00	2153	00	00	MAR DED HEALTH INSURANCE	\$43.16
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$218.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$325.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$50.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$3,063.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$517.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$1,950.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$375.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$50.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$100.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$978.00
20100326	15044	NPA	199	00	2159	00	00	MAR DED TAX SHEL. ANNUITY	\$425.00
20100326	14372	Office of the Attorney General	199	00	2159	00	00	MAR DED MISCELLANEOUS DEDUCTS	\$500.00
20100326	14634	Texas Child Support Disbursement Un	199	00	2159	00	00	MAR DED MISCELLANEOUS DEDUCTS	\$477.00
20100326	14744	TX Child Support Disbursement Unit	199	00	2159	00	00	MAR DED MISCELLANEOUS DEDUCTS	\$834.66
20100326	20100	United Way of Waco-McLennan County	199	00	2159	00	00	MAR DED MISCELLANEOUS DEDUCTS	\$110.09
20100326	14834	West ISD*	199	00	2159	00	00	MAR DED MISCELLANEOUS DEDUCTS	\$25.10
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE HEALTH INSURANCE	\$4,653.16
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE LIFE INSURANCE	\$417.10
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE HEALTH INSURANCE	\$76.00
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE HEALTH INSURANCE	\$158.50
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE HEALTH INSURANCE	\$703.32
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE HEALTH INSURANCE	\$2,496.94
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE LIFE INSURANCE	\$719.35
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE LIFE INSURANCE	\$15.25
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE LIFE INSURANCE	\$144.90
20100326	14579	CBG Services	199	00	2153	00	00	MAR WIRE LIFE INSURANCE	\$697.75
20100326	14579	CBG Services	199	00	2159	00	00	MAR WIRE TAX SHEL. ANNUITY	\$2,300.00
20100326	14579	CBG Services	199	00	2159	00	00	MAR WIRE MISCELLANEOUS DEDUCTS	\$183.45
20100326	14579	CBG Services	199	00	2159	00	00	MAR WIRE MISCELLANEOUS DEDUCTS	\$616.47
20100326	14579	CBG Services	199	00	2159	00	00		\$1,310.00
20100326	14579	CBG Services	199	00	2159	00	00	MAR WIRE MISCELLANEOUS DEDUCTS	\$14.50

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20100326	14579	CBG Services	199	00	2159	00	00	MAR WIRE MISCELLANEOUS DEDUCTS	\$28.51
20100326	14579	CBG Services	199	00	2159	00	00	MAR WIRE MISCELLANEOUS DEDUCTS	\$89.34
20100326	14009	Taxes - West ISD	199	00	2151	00	00	MAR WIRE PAYROLL DEDUCTION	\$48,628.23
20100326	14009	Taxes - West ISD	199	00	2152	01	00	MAR WIRE PAYROLL DEDUCTION	\$17,579.74
20100326	14009	Taxes - West ISD	199	00	2152	02	00	MAR WIRE PAYROLL DEDUCTION	\$17,579.74
20100326	14010	TRS-West ISD	199	00	2153	00	00	MAR WIRE TEA CONTRIB	\$370.00
20100326	14010	TRS-West ISD	199	00	2153	00	00	MAR WIRE TEA CONTRIB	\$14,042.70
20100326	14010	TRS-West ISD	199	00	2153	00	00	MAR WIRE TEA CONTRIB	\$9,919.00
20100326	14010	TRS-West ISD	199	00	2153	00	00	MAR WIRE TEA CONTRIB	\$40,152.00
20100326	14010	TRS-West ISD	199	00	2153	00	00	MAR WIRE TEA CONTRIB	\$6,572.00
20100326	14010	TRS-West ISD	199	00	2153	00	00	MAR WIRE TEA CONTRIB	\$7,191.19
20100326	14010	TRS-West ISD	199	00	2155	00	00		\$47,547.83
20100326	14010	TRS-West ISD	199	00	2155	01	00		\$1,923.64
20100326	14010	TRS-West ISD	199	00	2155	02	00		\$3,747.17
20100326	14010	TRS-West ISD	199	00	2155	03	00		\$289.56
20100326	14010	TRS-West ISD	199	00	2155	04	00		\$3,709.53
20100326	14010	TRS-West ISD	199	00	2155	05	00		\$34.80
20100329	20006	American Express Corp.	199	51	6219	40	99	electronic check	\$80.00
20100324	03128	Adams, Curt	865	00	2190	00	00	Official:Varsity torunament	\$78.60
20100324	03128	Adams, Curt	865	00	2190	00	00	REVERSAL	-\$78.60
20100324	03128	Adams, Curt	865	00	2190	00	00	Official Varsity Tournament	\$45.60
20100325	03128	Adams, Curt	865	00	2190	00	00	REVERSAL	-\$45.60
20100407	05039	Advantage Press	199	11	6299	21	11	Printing of Trojan times/March	\$200.00
20100407	05039	Advantage Press	199	11	6299	21	11	February Printing of Newslette	\$200.00
20100407	05039	Advantage Press	199	11	6299	21	11	REVERSAL	-\$200.00
20100407	05039	Advantage Press	199	11	6299	21	11	REVERSAL	-\$200.00
20100301	20018	After Prom Party 2010	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20018	After Prom Party 2010	865	00	2190	00	00	REVERSAL	-\$4.00
20100407	14471	"American Time and Signal, Co."	199	51	6319	40	99	PO Created by Req: 001537	\$288.43
20100407	14471	"American Time and Signal, Co."	199	51	6319	40	99	REVERSAL	-\$288.43
20100308	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	State inspection sticker	\$14.50
20100308	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	REVERSAL	-\$14.50

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Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	01452	Borden, Inc.	240	35	6341	41	99	Feburary Milk Orders	\$1,082.75
20100310	01452	Borden, Inc.	240	35	6341	41	99	REVERSAL	-\$1,082.75
20100407	03626	"Educ.serv. Center, Region 10"	240	35	6344	41	99	Commodity Fees	\$256.50
20100407	03626	"Educ.serv. Center, Region 10"	240	35	6344	41	99	REVERSAL	-\$256.50
20100407	14888	Greg May Chevrolet	199	34	6249	42	99	96 Chev. Caprice oil&filter ch	\$42.58
20100407	14888	Greg May Chevrolet	199	34	6249	42	99	REVERSAL	-\$42.58
20100310	14325	"Hungate, Jan"	199	41	6411	50	99	Travel Reimbursement Dec - Feb	\$370.00
20100310	14325	"Hungate, Jan"	199	41	6411	50	99	REVERSAL	-\$370.00
20100407	01682	Office Depot *	199	11	6399	21	11	PTO Teacher Supplies	\$571.79
20100407	01682	Office Depot *	199	11	6399	21	11	PTO Teacher Supplies	\$6.49
20100407	01682	Office Depot *	199	11	6399	21	11	REVERSAL	-\$571.79
20100407	01682	Office Depot *	199	11	6399	21	11	REVERSAL	-\$6.49
20100303	20317	Praxair Distribution Inc.	461	23	6399	23	99	helium	\$85.50
20100304	20317	Praxair Distribution Inc.	461	23	6399	23	99	REVERSAL	-\$85.50
20100303	15188	Ricoh America Corp.	461	23	6399	23	99	delivery chg.on toner	\$11.50
20100304	15188	Ricoh America Corp.	461	23	6399	23	99	REVERSAL	-\$11.50
20100310	00684	Sam's Club Direct	199	41	6499	10	99	Supplies for office	\$140.92
20100310	00684	Sam's Club Direct	199	41	6499	10	99	REVERSAL	-\$140.92
20100407	02589	Scantron	199	11	6399	21	11	Scantron Test Forms	\$630.33
20100407	02589	Scantron	199	11	6399	21	11	REVERSAL	-\$630.33
20100407	00508	Scholastic, Inc.*	199	11	6399	21	11	PO Created by Req: 000286	\$350.00
20100407	00508	Scholastic, Inc.*	199	11	6399	21	11	REVERSAL	-\$350.00
20100304	20124	Taylor Publishing	865	00	1106	80	00	Second yearbook deposit	\$2,340.00
20100304	20124	Taylor Publishing	865	00	1106	80	00	REVERSAL	-\$2,340.00
20100310	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001321	\$120.32
20100310	14344	"United Refrigeration, Inc."	199	51	6319	40	99	REVERSAL	-\$120.32
20100407	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001590	\$257.48
20100407	14344	"United Refrigeration, Inc."	199	51	6319	40	99	REVERSAL	-\$257.48
20100301	20229	W-Promotions	865	00	2190	00	00	Hoodies	\$1,636.00
20100301	20229	W-Promotions	865	00	2190	00	00	REVERSAL	-\$1,636.00
20100301	20263	Adkins, Kevin	865	00	2190	00	00	JBL referee	\$56.00
20100301	20263	Adkins, Kevin	865	00	2190	00	00	JBL scorekeeper	\$12.00

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20100301	20264	Allred, Megan	865	00	2190	00	00	JBL Scorekeeper	\$4.00
20100301	20265	Angelo, Tyler	865	00	2190	00	00	JBL referee	\$40.00
20100301	20265	Angelo, Tyler	865	00	2190	00	00	JBL scorekeeper	\$8.00
20100301	20266	Anthony, Kelvin	865	00	2190	00	00	JBL referee	\$48.00
20100301	00100	B & B Athletic Supply	865	00	2190	00	00	Jersey, pants, shirts	\$2,101.86
20100301	20267	Barton, Alex	865	00	2190	00	00	JBL referee	\$16.00
20100301	20268	Chase, Craig	865	00	2190	00	00	JBL referee	\$8.00
20100301	20268	Chase, Craig	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20269	Chupik, Brittany	865	00	2190	00	00	JBL referee	\$8.00
20100301	20269	Chupik, Brittany	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20270	Crawshaw, Jacob	865	00	2190	00	00	JBL referee	\$40.00
20100301	20270	Crawshaw, Jacob	865	00	2190	00	00	JBL scorekeeper	\$16.00
20100301	20271	Crowder, Ashley	865	00	2190	00	00	JBL referee	\$8.00
20100301	20272	Enders, Matt	865	00	2190	00	00	JBL referee	\$16.00
20100301	20273	Fabian, Kristina	865	00	2190	00	00	JBL referee	\$48.00
20100301	20273	Fabian, Kristina	865	00	2190	00	00	JBL scorekeeper	\$12.00
20100301	20116	Graphics Garage	865	00	2190	00	00	mock trail shirts	\$121.78
20100301	20274	Grimm, Pierce	865	00	2190	00	00	JBL scorekeeper	\$8.00
20100301	20275	Grones, Matt	865	00	2190	00	00	JBL referee	\$24.00
20100301	20276	Groppe, Sarah	865	00	2190	00	00	JBL referee	\$56.00
20100301	20276	Groppe, Sarah	865	00	2190	00	00	JBL scorekeeper	\$12.00
20100301	20277	Harwood, Michelle	865	00	2190	00	00	JBL referee	\$16.00
20100301	20277	Harwood, Michelle	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20278	Herrera, Vicky	865	00	2190	00	00	JBL referee	\$64.00
20100301	20278	Herrera, Vicky	865	00	2190	00	00	JBL scorekeeper	\$8.00
20100301	20279	Horn, Jordan	865	00	2190	00	00	JBL referee	\$8.00
20100301	20279	Horn, Jordan	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20281	Hutyra, Nicole	865	00	2190	00	00	JBL Scorekeeper	\$8.00
20100301	20282	Hykel, Ashley	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20260	iFlurtz Fundraising, Inc.	865	00	2190	00	00	surveys	\$210.07
20100301	00272	Inzer Advance Designs	865	00	2190	00	00	benchshirts	\$222.90
20100301	20283	Janek, Chandler	865	00	2190	00	00	JBL referee	\$32.00

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20100301	20283	Janek, Chandler	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20261	Junior Historian Annual Mtg.	865	00	2190	00	00	member&sponsors state convent.	\$350.00
20100301	20284	Kapavik, Kayla	865	00	2190	00	00	JBL referee	\$8.00
20100301	20285	Kolar, Kara	865	00	2190	00	00	JBL referee	\$8.00
20100301	20285	Kolar, Kara	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	00320	Kolar's Upholstery	865	00	2190	00	00	recovered benches&incline	\$300.00
20100301	20286	Kraemer, Heather	865	00	2190	00	00	JBL referee	\$8.00
20100301	20286	Kraemer, Heather	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20287	Machac, Lane	865	00	2190	00	00	JBL referee	\$16.00
20100301	20287	Machac, Lane	865	00	2190	00	00	JBL scorekeeper	\$12.00
20100301	20288	McKenzie, Lacey	865	00	2190	00	00	JBL referee	\$16.00
20100301	20289	Morrison, Brooke	865	00	2190	00	00	JBL referee	\$16.00
20100301	20289	Morrison, Brooke	865	00	2190	00	00	JBL scorekeeper	\$8.00
20100301	20290	Perry, Heather	865	00	2190	00	00	JBL referee	\$16.00
20100301	20290	Perry, Heather	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20291	Perry, Justin	865	00	2190	00	00	JBL referee	\$48.00
20100301	20291	Perry, Justin	865	00	2190	00	00	JBL scorekeeper	\$16.00
20100301	20292	Poston, Jacob	865	00	2190	00	00	JBL referee	\$48.00
20100301	20292	Poston, Jacob	865	00	2190	00	00	JBL scorekeeper	\$16.00
20100301	20293	Poston, Jordan	865	00	2190	00	00	JBL referee	\$48.00
20100301	20293	Poston, Jordan	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20294	Poteet, KK	865	00	2190	00	00	JBL referee	\$8.00
20100301	20294	Poteet, KK	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20295	Powledge, Mason	865	00	2190	00	00	JBL referee	\$8.00
20100301	20295	Powledge, Mason	865	00	2190	00	00	JBL scorekeeper	\$20.00
20100301	20296	Renegar, Ashley	865	00	2190	00	00	JBL referee	\$24.00
20100301	20296	Renegar, Ashley	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20297	Roessler, Weston	865	00	2190	00	00	JBL referee	\$40.00
20100301	20298	Sepeda, Justin	865	00	2190	00	00	JBL referee	\$8.00
20100301	20298	Sepeda, Justin	865	00	2190	00	00	JBL scorekeeper	\$12.00
20100301	20299	Singh, Amy	865	00	2190	00	00	JBL referee	\$16.00
20100301	20299	Singh, Amy	865	00	2190	00	00	JBL scorekeeper	\$4.00

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20100301	20300	Singh, Brittany	865	00	2190	00	00	JBL referee	\$8.00
20100301	20300	Singh, Brittany	865	00	2190	00	00	JBL scorekeeper	\$8.00
20100301	20301	Snokhous, Paige	865	00	2190	00	00	JBL referee	\$16.00
20100301	01528	Sullivan's Show Supply	865	00	2190	00	00	lister blades for steer clip	\$45.50
20100301	20302	Sykora, Hannah	865	00	2190	00	00	JBL referee	\$8.00
20100301	20303	Sykora, Tyler	865	00	2190	00	00	JBL referee	\$16.00
20100301	20304	Uptmor, Ashton	865	00	2190	00	00	JBL referee	\$24.00
20100301	03237	Virkim	865	00	2190	00	00	bogs of clay	\$230.00
20100301	20305	Voight, Kelsey	865	00	2190	00	00	JBL referee	\$16.00
20100301	20305	Voight, Kelsey	865	00	2190	00	00	JBL scorekeeper	\$8.00
20100301	20306	Waters, Julie	865	00	2190	00	00	JBL referee	\$16.00
20100301	20307	Wernet, Mackenzie	865	00	2190	00	00	JBL referee	\$8.00
20100301	01954	West Hardware / Tru Value	865	00	2190	00	00	ball mount	\$24.98
20100301	14834	West ISD*	865	00	2190	00	00	Jereme Wilson JBL monitor	\$360.00
20100301	14834	West ISD*	865	00	2190	00	00	Sharon Hlavenka JBL monitor	\$180.00
20100301	14834	West ISD*	865	00	2190	00	00	Kevin Zuehlke JBL monitor	\$360.00
20100301	20308	Wetch, Stephanie	865	00	2190	00	00	JBL referee	\$8.00
20100301	20308	Wetch, Stephanie	865	00	2190	00	00	JBL scorekeeper	\$4.00
20100301	20309	Wilcoxson, Ryan	865	00	2190	00	00	JBL referee	\$16.00
20100301	20262	World's Finest Chocolate, Inc.	865	00	2190	00	00	chocolate par variety pk	\$425.00
20100301	20229	W-Promotions	865	00	2190	00	00	sweatpants	\$955.75
20100301	20229	W-Promotions	865	00	2190	00	00	sweatpants	\$1,077.00
20100301	20229	W-Promotions	865	00	2190	00	00	tshirts	\$690.09
20100301	20229	W-Promotions	865	00	2190	00	00	Hoodies	\$1,636.09
20100301	20229	W-Promotions	865	00	2190	00	00	tshirt sales	\$1,767.00
20100301	00462	Flowers 'n' Things	461	23	6499	20	99	flowers office	\$100.00
20100301	00462	Flowers 'n' Things	461	23	6499	20	99	flowers-shattered dreams	\$36.00
20100301	14377	Hill Country Springs	461	23	6499	20	99	water service	\$44.95
20100301	01840	The Pizza House	461	23	6499	20	99	dinner for cheerleaders	\$85.15
20100304	14801	Coole School	463	11	6399	22	00	planners	\$670.68
20100304	00131	Herff Jones Co.	462	23	6499	21	00	Promotion gowns	\$1,764.04
20100304	20317	Praxair Distribution Inc.	464	11	6399	23	00	helium	\$85.50

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20100304	15188	Ricoh America Corp.	464	11	6399	23	00	shipping and handling	\$11.50
20100304	00684	Sam's Club Direct	462	23	6499	21	00	Supplies for office	\$137.18
20100304	00684	Sam's Club Direct	464	23	6399	23	00	forks, napkins, etc-workroom	\$219.13
20100304	00684	Sam's Club Direct	464	23	6399	23	00	clocks,calculator etc.	\$151.65
20100304	20322	Scholastic Book Fairs-10	463	11	6399	22	00	Book fair sales	\$2,716.06
20100304	20322	Scholastic Book Fairs-10	464	11	6399	23	00	Books	\$4,289.95
20100304	04125	Sparkletts	463	23	6499	22	00	water and cooler rental	\$79.75
20100304	01420	Standard Coffee Service	464	23	6399	23	00	Tea for workroom	\$41.50
20100304	20320	University of Texas at Austin	462	23	6499	21	00	Food for Jester Hall	\$270.25
20100304	01293	Walmart Community Brc.	464	23	6399	23	00	sodas and door prizes	\$70.55
20100304	01293	Walmart Community Brc.	464	23	6399	23	00	gift bags	\$40.00
20100304	04401	West Isd Food Service	461	11	6399	22	11	5th gr.special brekfast	\$189.01
20100304	20318	Educational Design Consultants	865	00	2190	00	00	coaching guide	\$61.00
20100304	20118	Latham Springs	865	00	2190	00	00	student lunch	\$72.00
20100304	20118	Latham Springs	865	00	2190	00	00	teacher lunch	\$84.00
20100304	20319	Little Ceasar's Pizza	865	00	2190	00	00	8th grade student rewards	\$44.40
20100304	00487	Nasco	865	00	2190	00	00	Skeleton	\$312.21
20100304	00487	Nasco	865	00	2190	00	00	stethoscope&xrays	\$79.32
20100304	00684	Sam's Club Direct	865	00	2190	00	00	Reward for book test	\$165.63
20100304	20124	Taylor Publishing	865	00	2190	00	00	Second yearbook deposit	\$2,340.00
20100304	03127	U.i.l.	865	00	2190	00	00	Art smart bulletin	\$32.50
20100304	01293	Walmart Community Brc.	865	00	2190	00	00	batteries, calculators	\$40.41
20100304	01293	Walmart Community Brc.	865	00	2190	00	00	curtain rods and sheets	\$58.67
20100304	01293	Walmart Community Brc.	865	00	2190	00	00	supplies for paper mache	\$79.96
20100304	00056	West Food Mart	865	00	2190	00	00	prizes for student reqards	\$20.62
20100304	00056	West Food Mart	865	00	2190	00	00	student rewards and drawing pr	\$40.54
20100304	00056	West Food Mart	865	00	2190	00	00	student rewards 8th.gr.	\$39.92
20100304	00056	West Food Mart	865	00	2190	00	00	student rewards 6-8	\$24.70
20100304	00056	West Food Mart	865	00	2190	00	00	student rewards	\$27.05
20100309	20333	Fabulous Fundraiser	464	23	6399	23	00	Fundraiser	\$6,577.96
20100309	20333	Fabulous Fundraiser	464	23	6399	23	00	Fundraiser	\$30.60
20100309	20333	Fabulous Fundraiser	464	23	6399	23	00	Fundraiser	\$29.40

Check Register

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Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	20329	Amrican Heart Association	464	23	6399	23	00	Jump Rope for Heart	\$267.80
20100310	14674	Divine Design	462	23	6499	21	00	Flowers Johnny Zatopek	\$30.00
20100310	14377	Hill Country Springs	461	23	6499	20	99	water service	\$32.45
20100310	14846	Museum of Nature and Science	462	11	6412	21	00	8th grade trip deposit	\$500.00
20100310	00056	West Food Mart	462	23	6499	21	00	Groceries	\$10.07
20100310	00056	West Food Mart	462	23	6499	21	00	WRONG VENDOR	-\$10.07
20100310	20325	Axiom Advertising	865	00	2190	00	00	t-shirts	\$450.86
20100310	00100	B & B Athletic Supply	865	00	2190	00	00	Practice shirts	\$328.50
20100310	00100	B & B Athletic Supply	865	00	2190	00	00	Women's nike blue chip shoes	\$130.59
20100310	15090	Backstage Pass Music Center	865	00	2190	00	00	vandoren clar.reeds	\$200.69
20100310	20122	Barefoot Athletics	865	00	2190	00	00	T-shirts	\$359.53
20100310	05182	Choate, Duane	865	00	2190	00	00	meals for basketball playoffs	\$120.50
20100310	00462	Flowers 'n' Things	865	00	2190	00	00	Ron Holzman,Pat Zatopek dad	\$45.00
20100310	04770	Gatesville I. S. D.	865	00	2190	00	00	meals for all dist.bb meeting	\$70.86
20100310	20327	Halbert, Courtney	865	00	2190	00	00	reimb.supplies-Walmart	\$25.10
20100310	20327	Halbert, Courtney	865	00	2190	00	00	reimb.supplies-Walmart	\$6.65
20100310	20328	Hunt, Rob	865	00	2190	00	00	Easton portable prot.net	\$100.00
20100310	20326	Kudelka, Becky	865	00	2190	00	00	reimb.prom invitations	\$127.20
20100310	20340	McLennan Community College	865	00	2190	00	00	Livestock team	\$32.00
20100310	20341	Navarro County Youth Expo	865	00	2190	00	00	Judging team entries	\$100.00
20100310	01682	Office Depot *	865	00	2190	00	00	printer cartridge	\$67.69
20100310	20339	Pizza Inn	865	00	2190	00	00	lunch-3-29-10 dist.meet	\$125.00
20100310	20338	Richardson H. S. Booster Club	865	00	2190	00	00	entry fee	\$150.00
20100310	01528	Sullivan's Show Supply	865	00	2190	00	00	lister fine blade,drench gun	\$62.00
20100310	03237	Virkim	865	00	2190	00	00	bags clay	\$138.00
20100310	20337	Waco I.S.D.	865	00	2190	00	00	entry fee	\$150.00
20100310	00056	West Food Mart	865	00	2190	00	00	coffee maker and filters	\$32.48
20100310	00056	West Food Mart	865	00	2190	00	00	WRONG VENDOR	-\$32.48
20100310	00056	West Food Mart	865	00	2190	00	00	paper cup	\$19.96
20100310	00056	West Food Mart	865	00	2190	00	00	CORDS	\$14.99
20100310	00056	West Food Mart	865	00	2190	00	00	WRONG VENDOR	-\$19.96
20100310	00056	West Food Mart	865	00	2190	00	00	WRONG VENDOR	-\$14.99

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For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	00056	West Food Mart	865	00	2190	00	00	Rewards for students	\$42.96
20100310	00056	West Food Mart	865	00	2190	00	00	Little Debbies awards	\$23.27
20100310	00056	West Food Mart	865	00	2190	00	00	WRONG VENDOR	-\$23.27
20100310	00056	West Food Mart	865	00	2190	00	00	WRONG VENDOR	-\$42.96
20100310	05259	Wolf, Rick	865	00	2190	00	00	reimb.supplies-Walmart	\$18.71
20100310	05259	Wolf, Rick	865	00	2190	00	00	cookies-West Food Mart	\$8.96
20100310	20229	W-Promotions	865	00	2190	00	00	West sweat pants fundraise	\$269.75
20100329	01053	Music In Motion	463	11	6399	22	00	Incentives charts	\$136.13
20100329	01682	Office Depot *	463	11	6399	22	00	Wood adjustable compartments	\$372.60
20100329	01293	Walmart Community Brc.	463	11	6399	22	00	Shield saver suprise	\$70.58
20100329	01293	Walmart Community Brc.	464	23	6399	23	00	Supplies for office &workroom	\$320.42
20100329	00056	West Food Mart	462	23	6499	21	00	Supplies	\$10.07
20100329	03128	Adams, Curt	865	00	2190	00	00	Official:JV Tournament	\$55.00
20100329	03128	Adams, Curt	865	00	2190	00	00	Official Varsity Tournament	\$78.60
20100329	14869	"Arredondo, Nick"	865	00	2190	00	00	Official:JV Tournament 7:00pm	\$55.00
20100329	20361	Baggett, Aaron R.	865	00	2190	00	00	Official:V tournament 12:30	\$110.00
20100329	20049	Beverly, Willie	865	00	2190	00	00	Official:JV tournament 1:00	\$100.00
20100329	20176	Bowers, Emuel Jr.	865	00	2190	00	00	Official:JV tournament 1-3:00p	\$100.00
20100329	20176	Bowers, Emuel Jr.	865	00	2190	00	00	Official: JV Tournament 5:00pm	\$63.25
20100329	14515	"Burk, Gary"	865	00	2190	00	00	Official:JV tournament 1&3:00p	\$178.00
20100329	05021	Carpenter, Craig	865	00	2190	00	00	Official:Varsity tournament 3:	\$110.00
20100329	20364	Davis Al	865	00	2190	00	00	Official:JV tournament 1:00	\$100.00
20100329	20342	Fonseca, Mike	865	00	2190	00	00	Official:JV tournament 9&11:00	\$120.80
20100329	20342	Fonseca, Mike	865	00	2190	00	00	Official:JV tournament 9&11:00	\$100.00
20100329	14714	Frosch, John Jr.	865	00	2190	00	00	Official:JV tournament 7:00	\$55.00
20100329	20362	Ganer, Ashley	865	00	2190	00	00	Judging-cheer tryouts	\$85.00
20100329	20363	Ganer, Brittany	865	00	2190	00	00	Judging-cheer try outs	\$75.00
20100329	00826	Jackson, Gregory	865	00	2190	00	00	Official:Varsity tournament 12	\$110.00
20100329	20345	Jimenez, Joe	865	00	2190	00	00	Official:Varsity tourn.10:00	\$60.00
20100329	20345	Jimenez, Joe	865	00	2190	00	00	Official:Varsity tourn.12.30	\$50.00
20100329	20334	McGeary, Max	865	00	2190	00	00	Mileage to regional-PL.Elgin	\$84.24
20100329	20348	McKinney, Thomas L.	865	00	2190	00	00	Official:Varsity tourn.3:00	\$77.50

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For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100329	20348	McKinney, Thomas L.	865	00	2190	00	00	Official:JV tournament 7:00	\$71.00
20100329	20351	Miller, Ivan	865	00	2190	00	00	Reimb.hovercraft materials	\$12.98
20100329	20351	Miller, Ivan	865	00	2190	00	00	Reimb.hovercraft materials	\$178.68
20100329	20351	Miller, Ivan	865	00	2190	00	00	Reimb.hovercraft materials	\$89.83
20100329	20351	Miller, Ivan	865	00	2190	00	00	Reimb.hovercraft materials	\$38.92
20100329	20351	Miller, Ivan	865	00	2190	00	00	Reimb.hovercraft materials	\$16.14
20100329	20357	Minshew, James	865	00	2190	00	00	Official:V tournament 8:00pm	\$83.00
20100329	20346	Overstreet, Larry	865	00	2190	00	00	Official:Varsity tourn.10:00	\$85.00
20100329	20346	Overstreet, Larry	865	00	2190	00	00	Official:Varsity tourn. 12:30	\$50.00
20100329	03205	Patlis, Dennis	865	00	2190	00	00	Official:JV tourn. 9-11:00	\$120.80
20100329	03205	Patlis, Dennis	865	00	2190	00	00	Official:JV tourn. 9-11:00	\$120.80
20100329	15179	Potter, Paul	865	00	2190	00	00	Official:JV tourn. 7:00	\$77.12
20100329	15179	Potter, Paul	865	00	2190	00	00	Official:JV tourn. 9:00	\$79.00
20100329	15179	Potter, Paul	865	00	2190	00	00	Official:JV tourn. 11:00	\$45.00
20100329	01537	Quebe, Karl	865	00	2190	00	00	Official:Varsity tourn. 3:00	\$128.60
20100329	04984	"Sims, Phil"	865	00	2190	00	00	Official:Varsity tourn. 5:30	\$110.50
20100329	04984	"Sims, Phil"	865	00	2190	00	00	Official:Varsity tourn. 8:00	\$78.60
20100329	20358	Stone, Joseph R.	865	00	2190	00	00	Official:JV tournament 1-3:00p	\$120.00
20100329	20353	Team Express Distributing, LLC.	865	00	2190	00	00	Gloves, bu8cket and spinners	\$962.42
20100329	20354	Padgitt's Communication Specialists	865	00	2190	00	00	Canon EFS	\$199.99
20100329	20352	Under the Tower Production	865	00	2190	00	00	DJ for prom	\$500.00
20100329	02965	Wachtendorf, Lee	865	00	2190	00	00	Official:Varstiy tourn. 3:00	\$60.00
20100329	02965	Wachtendorf, Lee	865	00	2190	00	00	Official:Varsity tourn. 5:30	\$50.00
20100329	03062	"Ward, Derrell"	865	00	2190	00	00	Official:Varsity tourn. 8:00	\$60.00
20100329	00056	West Food Mart	865	00	2190	00	00	Little Debbie's snacks	\$23.27
20100329	00056	West Food Mart	865	00	2190	00	00	Rewards for students	\$42.96
20100329	01954	West Hardware / Tru Value	865	00	2190	00	00	filter and coffeemaker	\$32.48
20100329	01954	West Hardware / Tru Value	865	00	2190	00	00	cups	\$19.96
20100329	01954	West Hardware / Tru Value	865	00	2190	00	00	cords	\$14.99
20100329	20229	W-Promotions	865	00	2190	00	00	Hoodies	\$1,378.89
20100331	20367	Mayborn Museum	464	11	6399	23	00	Student admission teachers&sta	\$300.00
20100304	01104	Dickerson, Sandra	199	36	6412	60	91	Meals-Powerlifting meet	\$147.00

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For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100304	15135	Elgin High School Boys Athletic	199	36	6499	60	91	Powerlifting meet entry fee	\$120.00
20100304	20312	Holiday Inn	199	36	6412	60	91	Sandy Dickerson	\$509.32
20100304	01771	Troy Athletic Booster Club	199	36	6499	60	91	Meals for track team	\$165.00
20100304	01771	Troy Athletic Booster Club	199	36	6499	60	91	Meals	\$175.00
20100304	05259	Wolf, Rick	199	36	6411	60	91	Glacier FB Clinic	\$105.45
20100304	05259	Wolf, Rick	199	36	6411	60	91	Glacier FB Clinic	\$105.45
20100310	14324	"ACR Supply, Inc."	199	51	6319	40	99	PO Created by Req: 001124	\$430.00
20100310	02764	Advance Food Company	240	35	6344	41	99	Commodity Processing	\$919.10
20100310	02188	Alvarado ISD	199	36	6499	60	91	West vs:GlenRose play off game	\$21.63
20100310	00275	American Fire & Safety	199	51	6249	40	99	Inspections	\$242.63
20100310	00275	American Fire & Safety	199	51	6249	40	99	Inspections	\$212.03
20100310	00275	American Fire & Safety	199	51	6249	40	99	Inspections	\$618.68
20100310	00275	American Fire & Safety	199	51	6249	40	99	Inspections	\$489.31
20100310	14267	AT&T	199	51	6256	70	99	Telephone bill	\$17.48
20100310	14267	AT&T	199	51	6256	70	99	Telephone bill	\$9.81
20100310	14267	AT&T	199	51	6256	70	99	Telephone bill	\$8.10
20100310	14267	AT&T	199	51	6256	70	99	Telephone bill	\$4.69
20100310	14267	AT&T	199	51	6256	70	99	Telephone bill	\$15.60
20100310	14267	AT&T	199	51	6256	70	99	Telephone bill	\$2.56
20100310	00100	B & B Athletic Supply	199	36	6399	60	91	PO Created by Req: 000058	\$75.00
20100310	20314	Beachum, Kelvin	199	36	6127	60	91	Official:Axtell vs:Itasca	\$80.90
20100310	04211	Best Of Texas	199	13	6399	20	99	PO Created by Req: 000165	\$294.00
20100310	05078	"Big Czech Oil, Fuel"	199	51	6311	40	99	Fuel for Facilities	\$1,539.66
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$163.20
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$166.08
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$126.96
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$247.92
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$225.84
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$185.04
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$91.92
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$145.44
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$102.60

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For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$93.60
20100310	02199	Blue Bell Creameries	240	35	6341	41	99	February Ice Cream Orders	\$90.48
20100310	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	State inspection sticker	\$62.00
20100310	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	State inspection sticker	\$14.50
20100310	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	State inspection sticker	\$14.50
20100310	14005	"Bold Spring Tire&Lube Center, Inc.	199	34	6249	42	99	State inspection sticker	\$14.50
20100310	01452	Borden, Inc.	240	35	6341	41	99	Feburary Milk Orders	\$1,185.75
20100310	01452	Borden, Inc.	240	35	6341	41	99	Feburary Milk Orders	\$1,083.75
20100310	01452	Borden, Inc.	240	35	6341	41	99	Feburary Milk Orders	\$905.25
20100310	01452	Borden, Inc.	240	35	6341	41	99	Feburary Milk Orders	\$2,533.43
20100310	20208	Discount Vacuum	199	51	6319	40	99	Condenser fan motor	\$104.71
20100310	00023	Cechoslovak Publish. Co.	199	12	6329	20	99	1 yr subscription West News	\$18.50
20100310	01437	China Spring Golf Activity	199	36	6499	60	91	Entry fee	\$80.00
20100310	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$1,170.16
20100310	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$865.44
20100310	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$969.40
20100310	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$1,042.84
20100310	00040	City Of West	199	51	6255	70	99	Water, sewage and garbage	\$149.79
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$219.00
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$137.00
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$236.50
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$248.00
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$62.50
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$62.50
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$62.50
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$62.50
20100310	03497	Coca Cola Enterprises	240	35	6341	41	99	February Water/Juice Orders	\$75.00
20100310	04416	Computerland	199	11	6399	20	22	Toner fo Color Printer	\$672.00
20100310	03509	Cottonwood Creek Golf Course	199	36	6499	60	91	Green fees&range balls	\$300.00
20100310	14712	Delaney Educational Enterprise	199	12	6329	22	99	Books for Library	\$1,379.86
20100310	00404	Demco	199	12	6399	20	99	supplies	\$101.78
20100310	01104	Dickerson, Sandra	199	36	6499	60	91	Meal money for athletics	\$126.00

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Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$97.80
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$68.20
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$27.60
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$43.80
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$113.20
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$153.68
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$81.80
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$64.20
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$106.70
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$90.90
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$22.24
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$20.70
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$102.65
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$118.60
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$41.40
20100310	14950	Earthgrains Baking Co.	240	35	6341	41	99	February Bread Orders	\$90.90
20100310	04194	Etox	199	11	6399	20	22	Supplies	\$92.12
20100310	04194	Etox	199	11	6399	20	22	Supplies	\$675.00
20100310	04194	Etox	199	11	6399	20	22	Supplies	\$7.39
20100310	04194	Etox	199	11	6399	20	22	Supplies	\$2.50
20100310	04194	Etox	199	11	6399	20	22	Cylinder Lease	\$400.50
20100310	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$73.98
20100310	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$73.98
20100310	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$73.98
20100310	14006	G&k Services-Dallas	199	51	6249	40	99	Uniforms	\$318.54
20100310	00566	Gatesville High School	199	36	6499	60	91	Entry fee boys	\$230.00
20100310	03151	George's	199	41	6499	10	99	food/school board	\$123.45
20100310	01861	Glen Rose High School	199	36	6499	60	91	Entry fee	\$335.00
20100310	14888	Greg May Chevrolet	199	34	6249	42	99	Starte and flywheel-oil leak	\$1,597.58
20100310	20257	Hall, David A.	199	36	6127	60	91	Official:West vs: Glenrose	\$187.20
20100310	20258	Hall, Tony Eric	199	36	6127	60	91	Official:West vs:Glen Rose	\$126.10
20100310	04886	"Haynes, Terrance"	199	36	6127	60	91	Official:Milford vs:Kopperl	\$65.00

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Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	03580	Highsmith Press	199	12	6399	20	99	supplies	\$106.20
20100310	03580	Highsmith Press	199	12	6399	20	99	supplies	\$5.18
20100310	03580	Highsmith Press	199	12	6399	20	99	supplies	\$1.60
20100310	14738	Hill County Appraisal District	199	99	6213	70	99	2nd.Qtr. 2010 operating cost	\$330.00
20100310	15141	Hillsboro HS Theatre Dept.	199	36	6399	20	99	Clinic w/ Luis Munoz	\$250.00
20100310	14325	"Hungate, Jan"	199	41	6411	50	99	Travel Reimbursement Dec - Feb	\$370.40
20100310	05059	Interquest Detection Canine Of	199	52	6299	70	99	1/2 day contraband detection	\$200.00
20100310	20110	Johnston, Jacqueline	255	13	6299	00	99	Math Turtoring of Bruce Legget	\$280.00
20100310	20023	Kings Delight	240	35	6344	41	99	Commodity Processing	\$92.00
20100310	14845	Klander, Chuck	199	36	6499	60	91	meals for powerlifting regiona	\$48.00
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,865.45
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,172.95
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,519.37
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$97.39
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,944.46
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,205.23
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,359.33
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$914.77
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,140.71
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$934.44
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$189.01
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$421.31
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$29.93
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$310.14
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$61.70
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$392.89
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,864.58
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$635.96
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$550.80
20100310	03850	Labatt Food Service	240	35	6341	41	99	February Grocery Orders	\$1,227.56
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$288.21
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$109.36

Check Register

For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$65.76
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$154.87
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$112.81
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$189.71
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$126.70
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$83.53
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$130.21
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$189.69
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$58.04
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$29.02
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$169.49
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$283.13
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$234.67
20100310	03850	Labatt Food Service	240	35	6342	41	99	February Grocery Orders	\$205.65
20100310	20315	LaVega Booster Club	199	36	6499	60	91	entry fee boys reg.powerlift	\$150.00
20100310	20311	Leckbee, Theresa	199	36	6412	20	99	OAP Clinic	\$125.00
20100310	03887	"Leek, Wayne"	199	23	6411	20	99	Remib. For mileage	\$263.25
20100310	04178	Lone Star Communications	199	51	6249	40	99	PO Created by Req: 001420	\$216.00
20100310	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	February Linen Service	\$30.00
20100310	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	February Linen Service	\$30.00
20100310	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	February Linen Service	\$30.00
20100310	00066	Martin Linen Supply Co.-Waco	240	35	6249	41	99	February Linen Service	\$30.00
20100310	20210	McCloud, Billy	199	36	6127	60	91	Official:Milford vs:Kopperl	\$81.40
20100310	20255	McGowan, Efrem	199	36	6127	60	91	Official: Keene vs: Hico	\$104.00
20100310	20255	McGowan, Efrem	199	36	6127	60	91	Official:DallasLife vs:Crawfor	\$104.00
20100310	02010	"Mclennan County, Tax Off."	199	41	6213	70	99	Tax Collections March, 2010	\$1,027.36
20100310	20313	Mildred I. S. D.	199	36	6499	60	91	track entry fee	\$400.00
20100310	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$156.59
20100310	04348	Nextel Partners	199	51	6256	70	99	cellular phones	\$319.26
20100310	01682	Office Depot *	199	11	6399	20	11	Toner for Whietely and Choate	\$135.38
20100310	01682	Office Depot *	199	11	6399	20	11	Batteries for TAKS testing	\$213.84
20100310	01682	Office Depot *	199	23	6399	20	99	cartridge for copier and scane	\$110.70

Check Register

For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	01682	Office Depot *	199	23	6399	20	99	Legal Size paper for the offic	\$46.12
20100310	05302	Omni Hotel	199	36	6499	60	91	Lodging for athletics	\$594.00
20100310	05228	Pfs Distribution Corp.	240	35	6344	41	99	Commodity Delivery	\$447.20
20100310	02893	Pharmacy Resources	199	33	6399	23	99	subscription	\$49.00
20100310	20259	Phillips, Timothy R.	199	36	6127	60	91	Official:West vs:Glen Rose	\$126.10
20100310	00036	Ray's Electric & Plb.	199	51	6249	40	99	PO Created by Req: 001360	\$196.80
20100310	00684	Sam's Club Direct	199	41	6499	10	99	Supplies for office	\$140.92
20100310	01382	Sargent-welch	199	11	6399	20	11	supplies	\$2,663.46
20100310	05101	School Comp	199	00	2156	00	00	WEST	\$9,532.73
20100310	05101	School Comp	199	00	2156	05	00	ECCT	\$9.82
20100310	00092	School Specialty Inc.	199	11	6399	23	11	supplies	\$35.39
20100310	00092	School Specialty Inc.	199	11	6399	23	11	supplies	\$216.51
20100310	20040	Scientific Minds, LLC.	199	11	6399	20	11	TAKS Science Starters	\$810.00
20100310	02558	Southwest Auto-chlor System	240	35	6249	41	99	February Dishwasher Services	\$98.30
20100310	02558	Southwest Auto-chlor System	240	35	6249	41	99	February Dishwasher Services	\$78.80
20100310	02558	Southwest Auto-chlor System	240	35	6249	41	99	February Dishwasher Services	\$159.95
20100310	02558	Southwest Auto-chlor System	240	35	6249	41	99	February Dishwasher Services	\$164.95
20100310	04125	Sparkletts	199	41	6399	10	99	water for office	\$12.45
20100310	14961	"Stanley Convergent Security Soluti	199	51	6299	40	99	PO Created by Req: 001361	\$527.88
20100310	03038	"Starnes, Bob"	199	36	6127	60	91	Official:Milford vs:Kopperl	\$65.00
20100310	14476	Sunbelt Rentals	199	51	6319	40	99	PO Created by Req: 001346	\$368.60
20100310	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	February Slushie Orders	\$150.00
20100310	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	February Slushie Orders	\$150.00
20100310	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	February Slushie Orders	\$75.00
20100310	20024	Sunny Sky Products No.America Ltd.	240	35	6341	41	99	February Slushie Orders	\$75.00
20100310	00261	Sykora Family Ford	199	34	6249	42	99	Ron Straten	\$105.78
20100310	01853	Tasb	199	41	6499	10	99	fee	\$351.99
20100310	01840	The Pizza House	199	11	6499	24	23	PO Created by Req: 001348	\$140.19
20100310	15272	Thompson Business Forms, Inc.	199	41	6399	70	99	Activity fund checks	\$363.11
20100310	03976	Thswpa	199	36	6499	60	91	State qualifers	\$60.00
20100310	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$252.33
20100310	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$163.49

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For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$50.45
20100310	00022	Txu Energy	199	51	6257	70	99	Guard lights	\$16.16
20100310	05247	Txu Energy*	199	51	6257	70	99	Guard light at Business Off	\$13.99
20100310	01522	Tyson Foods, Inc.	240	35	6344	41	99	Commodity Processing	\$500.30
20100310	03127	U.i.l.	199	00	5752	60	00	Hico vs Keene	\$104.03
20100310	03127	U.i.l.	199	00	5752	60	00	Kopperl vs Milford	\$44.85
20100310	03127	U.i.l.	199	00	5752	60	00	Crawford vs. Dallas Live Oak	\$104.03
20100310	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001321	\$343.05
20100310	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001310	\$163.43
20100310	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001406	\$113.02
20100310	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001321	\$120.27
20100310	20323	UPS Freight	199	11	6399	20	11	Inside delivery charges	\$45.50
20100310	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001324	\$63.90
20100310	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001324	\$1,557.85
20100310	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001416	\$969.93
20100310	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001416	\$44.56
20100310	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001416	\$337.44
20100310	20226	Waco Restaraunt Supply	240	35	6639	41	99	PO Created by Req: 001277	\$2,529.00
20100310	03167	Waco McLennan County Public	240	35	6499	41	99	Health Permit Renewal	\$100.00
20100310	03167	Waco McLennan County Public	240	35	6499	41	99	Health Permit Renewal	\$100.00
20100310	03167	Waco McLennan County Public	240	35	6499	41	99	Health Permit Renewal	\$100.00
20100310	02176	Walsh,Anderson,Brown,Gallegos&Green	199	41	6211	10	99	Legal Services	\$94.00
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$85.41
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$133.46
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$97.19
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$56.62
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$71.18
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$56.78
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$48.66
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$66.21
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$76.34
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$18.59

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For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$4.58
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$140.42
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$53.68
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$35.90
20100310	00056	West Food Mart	199	11	6399	20	22	Lab supplies for Feb.	\$76.26
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$6.55
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$13.77
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$40.30
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$8.09
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$19.98
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$236.57
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$2.58
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$12.82
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$5.99
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$25.14
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$24.99
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$20.00
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$15.98
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$98.86
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$47.17
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$5.54
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$3.88
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$6.64
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$16.29
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$15.00
20100310	01954	West Hardware / Tru Value	199	51	6319	40	99	PO Created by Req: 001472	\$7.87
20100310	14915	Wier, Tracy	199	36	6411	61	99	TMEA-Conf. San Antonio	\$287.40
20100310	20254	Wilson, Chance	199	36	6127	60	91	Official:Keene vs :Hico	\$104.00
20100310	20254	Wilson, Chance	199	36	6127	60	91	Official:Dallas Lifevs:Crawfor	\$104.00
20100310	20253	Wilson, J. J.	199	36	6127	60	91	Official:Dallas Life vs:Crawfo	\$104.00
20100310	20253	Wilson, J. J.	199	36	6127	60	91	Official:Keene vs: Hico	\$104.00
20100310	05259	Wolf, Rick	199	36	6411	60	91	mileage	\$292.41

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Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100310	04437	Xerox Corporation	199	23	6269	20	99	Copier at WHS	\$2,139.95
20100310	20001	Education Co-op of Central Texas	199	41	6239	10	99	teleparent	\$2,750.00
20100310	20001	Education Co-op of Central Texas	199	93	6492	70	23	March, 2010 district Contribut	\$39,506.86
20100310	20001	Education Co-op of Central Texas	199	93	6492	70	24	March, 2010 district Contribut	\$10,648.58
20100310	20001	Education Co-op of Central Texas	199	93	6492	70	99	March, 2010 district Contribut	\$49,061.78
20100310	20001	Education Co-op of Central Texas	199	93	6492	70	99	09-10 Salary Transition	\$7,500.00
20100310	20001	Education Co-op of Central Texas	199	93	6492	70	99	Transportation Foundation	\$76,529.20
20100324	20009	*Baylor University	199	11	6499	20	11	Graduation	\$2,000.00
20100324	20002	AAA Septic Plumbing	199	51	6249	40	99	PO Created by Req: 001506	\$1,200.00
20100324	03499	"Air Flow Filter Service, Ltd."	199	51	6319	40	99	Replace air filters	\$757.75
20100324	01921	American Express	199	41	6411	10	99	PO Created by Req: 000101	\$196.54
20100324	01921	American Express	255	13	6299	00	99	Theatre EC12 Certification	\$120.00
20100324	20006	American Express Corp.	199	41	6499	10	99	Food/Workshop	\$72.53
20100324	00275	American Fire & Safety	199	51	6249	40	99	Repairs @ WES kitchen	\$122.00
20100324	14267	AT&T	199	51	6256	70	99	Telephone bill	\$529.26
20100324	14267	AT&T	199	51	6256	70	99	Telephone bill	\$296.90
20100324	14267	AT&T	199	51	6256	70	99	Telephone bill	\$245.26
20100324	14267	AT&T	199	51	6256	70	99	Telephone bill	\$142.00
20100324	14267	AT&T	199	51	6256	70	99	Telephone bill	\$111.95
20100324	14267	AT&T	199	51	6256	70	99	Telephone bill	\$77.45
20100324	00040	City Of West	199	51	6257	70	99	Electricity for big boy field	\$564.89
20100324	04416	Computerland	199	11	6399	20	22	Ink for printer	\$403.00
20100324	04194	Etox	199	51	6319	40	99	PO Created by Req: 001538	\$42.62
20100324	02939	Follett	199	12	6329	22	99	Books for Library	\$1,210.31
20100324	00566	Gatesville High School	199	36	6499	60	91	Entry fee tennis	\$95.00
20100324	01861	Glen Rose High School	199	36	6499	60	91	Entry fee tennis	\$125.00
20100324	03855	"H & R Carpet & Sales, Inc."	199	51	6249	40	99	PO Created by Req: 001522	\$200.00
20100324	02145	Hillsboro Isd	199	36	6399	21	99	UIL MEET COSTS	\$259.67
20100324	14157	"JENNIE-O TURKEY STORE SALES, LLC."	240	35	6344	41	99	Commodity Processing	\$17.40
20100324	20350	Keller ISD Athletic Dept.	199	36	6499	60	91	Playoff game West vs:Wichita F	\$88.35
20100324	14845	Klander, Chuck	199	36	6499	70	91	Meals for state meet Fri&Sat.	\$84.00
20100324	20349	LaQuinta Inn	199	36	6499	70	91	Boys State Powerlifting	\$141.70

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Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100324	00104	Mclennan Cty. Appraisal	199	99	6213	70	99	Sara Gerik	\$11,278.00
20100324	00998	Meurer, Anthony J.	199	11	6411	20	22	Sept. 09 Reimb.	\$40.80
20100324	00998	Meurer, Anthony J.	199	11	6411	20	22	Oct. 09 Reimb.	\$104.49
20100324	00998	Meurer, Anthony J.	199	11	6411	20	22	Nov. 09 Reimb.	\$79.29
20100324	00998	Meurer, Anthony J.	199	11	6411	20	22	Dec. 09 Reimb.	\$131.77
20100324	00998	Meurer, Anthony J.	199	11	6411	20	22	Jan. '10 Reimb.	\$111.43
20100324	00998	Meurer, Anthony J.	199	11	6411	20	22	Feb.'10 Reimb.	\$939.87
20100324	14606	Mike Staas Services	199	51	6249	40	99	WIS Repairs	\$1,694.60
20100324	14606	Mike Staas Services	199	51	6249	40	99	WHS Roof Drain Repair	\$444.00
20100324	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$313.18
20100324	03309	"Nardone Bros.baking Co.,inc."	240	35	6344	41	99	Commodity Processing	\$55.95
20100324	01682	Office Depot *	199	41	6399	10	99	office supplies	\$228.12
20100324	01682	Office Depot *	199	41	6399	10	99	office supplies	\$29.50
20100324	14875	Oncor Electric Delivery	199	51	6257	70	99	Pole Rental for Fiber	\$177.38
20100324	14826	"Parady, Gary"	199	31	6411	20	99	Tech Prep Con. Austin-2-8/2010	\$298.51
20100324	01745	Pitney Bowes	199	23	6269	20	99	Postage machine-quarterly	\$288.75
20100324	01745	Pitney Bowes	199	23	6269	21	99	Postage machine-quarterly	\$288.75
20100324	01745	Pitney Bowes	199	23	6269	22	99	Postage machine-quarterly	\$288.75
20100324	01745	Pitney Bowes	199	23	6269	23	99	Postage machine-quarterly	\$288.75
20100324	00036	Ray's Electric & Plb.	199	51	6319	40	99	PO Created by Req: 001471	\$75.00
20100324	00139	Robinson High School	199	36	6499	60	91	Entry fee tennis	\$112.00
20100324	14264	SchoolDude	199	51	6319	40	99	Renewal	\$2,901.80
20100324	01129	Shell Processing Center	199	34	6311	42	99	Gasoline:Credit card purchases	\$371.16
20100324	00261	Sykora Family Ford	199	11	6399	20	22	Oil change 2005 Ford truck	\$66.63
20100324	04540	Tasbo	199	51	6411	40	99	Membership Renewals	\$210.00
20100324	00782	Texas Library Association	199	12	6495	23	99	membership dues	\$125.00
20100324	00782	Texas Library Association	255	13	6299	00	99	Pregistration	\$195.00
20100324	04883	Thspa	199	36	6499	70	91	Entry State Powerlifing	\$25.00
20100324	01522	Tyson Foods, Inc.	240	35	6344	41	99	Commodity Processing	\$500.30
20100324	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001459	\$85.45
20100324	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001520	\$44.44
20100324	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001520	\$357.22

Check Register

For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100324	14344	"United Refrigeration, Inc."	199	51	6319	40	99	PO Created by Req: 001519	\$179.78
20100324	03237	Virkim	199	51	6319	40	99	PO Created by Req: 001413	\$372.00
20100324	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001494	\$158.76
20100324	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001494	\$1,066.50
20100324	02828	Waco Chapter Taso	199	36	6219	60	91	Basketball scrimmages	\$70.90
20100324	20226	Waco Restaraunt Supply	199	51	6319	40	99	PO Created by Req: 001429	\$198.92
20100324	14285	Waco Winnelson Co.	199	51	6319	40	99	PO Created by Req: 001230	\$53.70
20100324	15194	Walker Quality Services	240	35	6299	41	99	Consulting services Feb.10	\$2,400.00
20100324	01293	Walmart Community Brc.	199	11	6399	20	22	Supplies for food classes	\$304.40
20100324	01293	Walmart Community Brc.	199	11	6499	24	11	PO Created by Req: 001347	\$266.70
20100324	01293	Walmart Community Brc.	199	31	6339	21	99	TAKS Training	\$46.85
20100324	01293	Walmart Community Brc.	199	41	6399	10	99	PO Created by Req: 001415	\$11.04
20100324	01293	Walmart Community Brc.	199	41	6399	10	99	supplies	\$15.86
20100324	01954	West Hardware / Tru Value	199	36	6399	20	99	PO Created by Req: 001057	\$100.00
20100324	04437	Xerox Corporation	199	11	6269	21	99	Copier	\$1,071.06
20100324	05097	Direct Energy Business	199	51	6255	70	99	Electric bill	\$3,921.81
20100324	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$9,599.48
20100324	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$11,266.13
20100324	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$3,024.96
20100324	05097	Direct Energy Business	199	51	6257	70	99	Electric bill	\$1,032.61
20100324	20001	Education Co-op of Central Texas	199	34	6249	42	99	Cell phone use R Straten	\$31.15
20100324	20001	Education Co-op of Central Texas	199	34	6311	42	99	Gasoline	\$264.78
20100324	20001	Education Co-op of Central Texas	199	34	6499	42	99	Drivers reimb.	\$232.06
20100324	20001	Education Co-op of Central Texas	199	34	6499	42	99	Drivers reimb.	\$216.03
20100324	20001	Education Co-op of Central Texas	199	36	6412	20	22	Gasoline	\$277.30
20100324	20001	Education Co-op of Central Texas	199	36	6412	20	91	Gasoline	\$121.72
20100324	20001	Education Co-op of Central Texas	199	36	6412	21	99	Gasoline	\$92.25
20100324	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$360.00
20100324	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$146.03
20100324	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$702.00
20100324	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$121.50
20100324	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$304.88

Check Register

For the Month of March 2010

Check Date	Vendor #	Vendor Name	Fd	Fn	Obj	SO	PI	Reason	Check Amount
20100324	20001	Education Co-op of Central Texas	199	36	6412	60	91	Gasoline	\$103.50
20100324	20001	Education Co-op of Central Texas	199	93	6492	70	23	April 2010 District contribut	\$39,506.86
20100324	20001	Education Co-op of Central Texas	199	93	6492	70	23	09-10 salary transition	\$7,500.00
20100324	20001	Education Co-op of Central Texas	199	93	6492	70	24	April 2010 District contribut	\$10,648.58
20100324	20001	Education Co-op of Central Texas	199	93	6492	70	99	April 2010 District contribut	\$49,061.78
20100324	20001	Education Co-op of Central Texas	199	93	6492	70	99	Transportation foundation	\$76,529.20
20100326	20334	McGeary, Max	199	36	6411	60	91	State girls powerlifting-Corpu	\$56.37
20100326	01682	Office Depot *	199	51	6319	40	99	PO Created by Req: 001528	\$101.92
20100326	20330	Remedia Publications, Inc.	211	11	6399	50	24	Educational Tools	\$612.87
20100326	15188	Ricoh America Corp.	199	11	6269	20	11	Copiers	\$596.82
20100326	15188	Ricoh America Corp.	199	11	6269	21	11	Copiers	\$112.59
20100326	15188	Ricoh America Corp.	199	11	6269	22	11	Copiers	\$766.77
20100326	15188	Ricoh America Corp.	199	11	6269	23	11	Copiers	\$1,025.16
20100326	15188	Ricoh America Corp.	199	11	6269	24	23	Copiers	\$409.48
20100326	15188	Ricoh America Corp.	199	11	6269	61	11	Copiers	\$134.74
20100326	15188	Ricoh America Corp.	199	23	6269	21	99	Copiers	\$87.80
20100326	15188	Ricoh America Corp.	199	23	6269	23	99	Copiers	\$169.92
20100326	15188	Ricoh America Corp.	199	31	6269	20	99	Copiers	\$87.80
20100326	15188	Ricoh America Corp.	199	41	6269	10	99	Copiers	\$325.92
20100326	15188	Ricoh America Corp.	199	41	6269	70	99	Copiers	\$445.93
20100326	15188	Ricoh America Corp.	199	51	6269	40	99	Copiers	\$34.71
20100326	00139	Robinson High School	199	36	6399	60	91	Jr.High track meet boys&girls	\$300.00
20100326	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001535	\$220.73
20100326	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001535	\$356.77
20100326	01999	"W. W. Grainger, Inc."	199	51	6319	40	99	PO Created by Req: 001535	\$31.06
20100326	01293	Walmart Community Brc.	211	11	6399	00	11	iPods Touches	\$735.96
20100329	01921	American Express	199	41	6411	70	99	Lodging-TASBO Conf. Ft.Worth	\$1,818.20