

Doc_Date	Check Num	Item_Name	amount
5/11/2009	8017	Advantage Press	\$190.00
5/11/2009	8018	Al's Oak St. Cleaners	\$1,156.25
5/11/2009	8019	Altex	\$52.95
5/11/2009	8020	Anderson, Shannon	\$31.87
5/11/2009	8021	Awards For Excellence	\$94.50
5/11/2009	8022	B & B Athletic Supply	\$4,006.71
5/11/2009	8023	Beckham, Cory	\$315.00
5/11/2009	8024	Blue Bell Creameries	\$318.24
5/11/2009	8025	Bold Spring Tire&Lube Center, Inc.	\$417.35
5/11/2009	8026	Borden, Inc.	\$6,876.75
5/11/2009	8027	Boren, Catherine	\$77.03
5/11/2009	8028	Bud's Tiger Stop	\$110.80
5/11/2009	8029	Carpenter, Craig	\$80.15
5/11/2009	8030	Carrier North Texas	\$337.10
5/11/2009	8031	Cdwg, Inc.	\$875.60
5/11/2009	8032	Cechoslovak Publish. Co.	\$120.00
5/11/2009	8033	Choate, Duane	\$110.00
5/11/2009	8034	City Of West	\$7,242.13
5/11/2009	8035	Clean Care, Inc.	\$665.06
5/11/2009	8036	Coca Cola Enterprises	\$1,710.00
5/11/2009	8037	Ctwp	\$80.00
5/11/2009	8038	Delta Education	\$99.68
5/11/2009	8039	Demco	\$297.36
5/11/2009	8040	Dick Blick Company	\$354.52
5/11/2009	8041	El Conquistador Restaurant Inc	\$50.00
5/11/2009	8042	Esc Region 12	\$270.00
5/11/2009	8043	ESC REGION 13	\$3,795.00
5/11/2009	8044	Flatt Stationers, Inc.	\$994.39
5/11/2009	8045	Flinn Scientific, Inc.	\$264.32
5/11/2009	8046	Follette Book Co.	\$3,054.69
5/11/2009	8047	G&k Services-Dallas	\$603.77
5/11/2009	8048	Gerik, Terry	\$1,120.00
5/11/2009	8049	GLENCOE MCGRAW-HILL	\$2,375.20
5/11/2009	8050	Greg May Chevrolet	\$24.95
5/11/2009	8051	Harkins, James	\$14.58
5/11/2009	8052	Highsmith Press	\$340.96
5/11/2009	8053	Hill Country Springs	\$6.99
5/11/2009	8054	Holiday Inn**	\$1,386.72
5/11/2009	8055	Hungate, Jan	\$408.12
5/11/2009	8056	Imagestuff.com	\$96.91
5/11/2009	8057	Instructional Materials Serv.	\$247.50
5/11/2009	8058	Jackson, Gregory	\$70.00
5/11/2009	8059	Janek, Alison	\$489.32
5/11/2009	8060	KD'S Smokehouse	\$290.00
5/11/2009	8061	Klander, Laura	\$258.37
5/11/2009	8062	Labatt Food Service	\$14,413.03
5/11/2009	8063	Lakeshore Learning Materials	\$273.47
5/11/2009	8064	LinebargerGogganBlair&Sampson	\$376.00

5/11/2009	8065	LRP Publications	\$713.90
5/11/2009	8066	Martin Linen Supply Co.-Waco	\$180.00
5/11/2009	8067	McLennan County, Tax Off.	\$960.58
5/11/2009	8068	Meurer, Anthony J.	\$927.60
5/11/2009	8069	Naeir	\$60.33
5/11/2009	8070	Nasco	\$68.94
5/11/2009	8071	Nextel Partners	\$584.25
5/11/2009	8072	Nye & Associates	\$3,000.00
5/11/2009	8073	Office Depot**	\$154.72
5/11/2009	8074	Office Depot *	\$4,087.02
5/11/2009	8075	Oriental Trading Co.,inc.	\$55.94
5/11/2009	8076	Positive Promotions	\$380.62
5/11/2009	8077	Records Consultants, Inc.	\$1,224.00
5/11/2009	8078	Region 12	\$13,816.00
5/11/2009	8079	Rio Brazos Cooperative	\$199,098.40
5/11/2009	8080	Sam's Club Direct	\$35.00
5/11/2009	8081	School Comp	\$5,650.00
5/11/2009	8082	School Specialty Inc.	\$257.05
5/11/2009	8083	Shell Processing Center	\$83.02
5/11/2009	8084	Smith Supply Co., Inc.	\$3,621.80
5/11/2009	8085	Sopris West, Inc.	\$1,629.93
5/11/2009	8086	Southwest Auto-chlor System	\$528.35
5/11/2009	8087	Sparkletts	\$10.50
5/11/2009	8088	Speaker, Lori	\$71.28
5/11/2009	8089	Steck Vaughn Co.	\$95.70
5/11/2009	8090	Sykora Family Ford	\$21.84
5/11/2009	8091	Texas Girls Coaches Assoc	\$570.00
5/11/2009	8092	Time IPS	\$2,894.99
5/11/2009	8093	Txu Energy	\$415.72
5/11/2009	8094	United Refrigeration, Inc.	\$171.31
5/11/2009	8095	University of Oregon	\$174.00
5/11/2009	8096	Waco Winnelson Co.	\$955.00
5/11/2009	8097	Walsh,anderson,brown,schulze &	\$43.00
5/11/2009	8098	Webre Mower Service	\$84.00
5/11/2009	8099	West Fertilizer Co.	\$701.00
5/11/2009	8100	West Food Mart	\$1,007.61
5/11/2009	8101	West Hardware / Tru Value	\$438.74
5/11/2009	8102	West Lumber Co.	\$14.13
5/11/2009	8103	Woodwind-brasswind	\$76.90
5/11/2009	8104	Xerox Corporation	\$31.74
5/12/2009	8105	Dickerson, Sandra	\$98.00
5/18/2009	8106	Dickerson, Sandra	\$98.00
5/18/2009	8107	Meadows Center for Preventing Educational Risk	\$225.00
5/19/2009	8108	Beckham, Cory	\$105.00
5/27/2009	8109	Air Flow Filter Service, Ltd.	\$866.25
5/27/2009	8110	Airgas Southwest Inc.	\$80.39
5/27/2009	8111	American Express	\$5,242.25
5/27/2009	8112	Artistic Images By Brigham Mayfield	\$560.00
5/27/2009	8113	AT&T	\$2,119.14

5/27/2009	8114	Awards For Excellence	\$308.75
5/27/2009	8115	B & B Athletic Supply	\$610.26
5/27/2009	8116	B & S Port-O-Jons, LLC.	\$195.00
5/27/2009	8117	Baudville	\$48.40
5/27/2009	8118	Beckham, Cory	\$179.15
5/27/2009	8119	Computerland	\$2,600.00
5/27/2009	8120	Demco	\$37.81
5/27/2009	8121	Dickerson, Sandra	\$31.56
5/27/2009	8122	Direct Energy Business	\$22,628.28
5/27/2009	8123	Earthgrains Baking Co.	\$1,571.15
5/27/2009	8124	Gerik, Sara	\$7.75
5/27/2009	8125	Gerik, Terry	\$81.74
5/27/2009	8126	Grmela, Jimmy	\$212.56
5/27/2009	8127	Healer Printing&office Supply	\$312.40
5/27/2009	8128	Highsmith Press	\$271.78
5/27/2009	8129	Hubert Company	\$768.80
5/27/2009	8130	Huffhines, Melissa	\$26.97
5/27/2009	8131	Integrated Biometric Technology	\$150.60
5/27/2009	8132	Inzer Advance Designs	\$90.00
5/27/2009	8133	Johnson, Betty	\$87.29
5/27/2009	8134	Kolar, Mary	\$750.00
5/27/2009	8135	L & M Sales	\$69.40
5/27/2009	8136	Lakeshore Learning Materials	\$191.00
5/27/2009	8137	Learning Center	\$404.53
5/27/2009	8138	Leek, Wayne	\$234.09
5/27/2009	8139	Long's Electronics	\$437.10
5/27/2009	8140	McClaferty, Chuck	\$120.00
5/27/2009	8141	Mclennan Cty. Appraisal	\$11,105.00
5/27/2009	8142	Moya, Fred	\$120.00
5/27/2009	8143	Mynar, Mary Lou	\$41.40
5/27/2009	8144	National Center for Youth Issues	\$94.88
5/27/2009	8145	National Ffa	\$108.75
5/27/2009	8146	Office Depot *	\$7,215.90
5/27/2009	8147	Oriental Trading Co.,inc.	\$53.54
5/27/2009	8148	Pearson Education	\$2,888.73
5/27/2009	8149	Penders Music Co.	\$202.42
5/27/2009	8150	Positive Promotions	\$182.65
5/27/2009	8151	Region 12	\$1,540.00
5/27/2009	8152	Ricoh America Corp.	\$11.50
5/27/2009	8153	Rio Brazos Cooperative	\$257.99
5/27/2009	8154	S & S Discount Supplies & PE Supplies	\$166.57
5/27/2009	8155	Sas Systems, Corp.	\$144.28
5/27/2009	8156	School Comp	\$2,350.99
5/27/2009	8157	School Health Supply Co., Inc.	\$62.94
5/27/2009	8158	School Specialty Inc.	\$2,217.07
5/27/2009	8159	Smith, Guyla	\$56.71
5/27/2009	8160	Smith, Mike	\$103.50
5/27/2009	8161	Sopris West, Inc.	\$2,380.96
5/27/2009	8162	Southwest Emblem	\$86.00

5/27/2009	8163	Sweet Pipes, Inc.	\$31.46
5/27/2009	8164	Tasb	\$389.78
5/27/2009	8165	The Learning Center	\$1,517.74
5/27/2009	8166	Txu Energy*	\$13.99
5/27/2009	8167	United Refrigeration, Inc.	\$578.77
5/27/2009	8168	Uta Band Camp	\$700.00
5/27/2009	8169	Vanek Glass	\$115.00
5/27/2009	8170	Vannatta, Tim	\$113.59
5/27/2009	8171	W. W. Grainger, Inc.	\$653.44
5/27/2009	8172	Walker Quality Services	\$437.44
5/27/2009	8173	Walmart Community Brc.	\$534.93
5/27/2009	8174	West Lumber Co.	\$819.25
5/27/2009	8175	Wier, Tracy	\$246.59
5/27/2009	8176	Williams, Kenneth	\$177.95
5/27/2009	8177	Worthington Contract furniture	\$282.32
5/27/2009	8178	Xerox Corporation	\$22,187.48
5/27/2009	8179	Parsons Commercial Roofing	\$69,278.75
5/28/2009	8180	Beckham, Cory	\$105.00