

Check Date	Check Number	Item_Name	amount
2/4/2009	7401	Uil Music Region 8	-\$152.00
2/6/2009	7402	Grandview High School	-\$368.00
2/10/2009	7403	Advantage Press	-\$190.00
2/10/2009	7404	Allen, Paige	-\$165.00
2/10/2009	7405	Almuete, Steve	-\$120.00
2/10/2009	7406	Anthony, Albina	-\$60.00
2/10/2009	7407	Atmos Energy	-\$5,823.30
2/10/2009	7408	Audiometrics, Inc.	-\$146.30
2/10/2009	7409	Baden, John Jr.	-\$70.00
2/10/2009	7410	Blue Bell Creameries	-\$337.20
2/10/2009	7411	BMI Supply-South	-\$177.10
2/10/2009	7412	Bold Spring Tire&Lube Center, Inc.	-\$64.00
2/10/2009	7413	Borden, Inc.	-\$6,630.30
2/10/2009	7414	Cdwg, Inc.	-\$165.06
2/10/2009	7415	Cechoslovak Publish. Co.	-\$45.00
2/10/2009	7416	China Spring Golf Activity	-\$340.00
2/10/2009	7417	China Spring High School	-\$300.00
2/10/2009	7418	City Of West	-\$4,423.18
2/10/2009	7419	CMS Cooling Systems	-\$490.48
2/10/2009	7420	Computerland	-\$560.00
2/10/2009	7421	Cook, Debra	-\$132.23
2/10/2009	7422	Crawford, Marty	-\$25.24
2/10/2009	7423	Ctwp	-\$80.00
2/10/2009	7424	Cureton, Jackie	-\$70.00
2/10/2009	7425	Department Of Public Safety	-\$2.00
2/10/2009	7426	Direct Energy Business	-\$23,488.51
2/10/2009	7427	Divine Design	-\$86.00
2/10/2009	7428	Dramatic Publishing Co.	-\$218.50
2/10/2009	7429	Earthgrains Baking Co.	-\$1,736.14
2/10/2009	7430	Educator Publishing Serv.	-\$257.40
2/10/2009	7431	Ennis High School Softball	-\$150.00
2/10/2009	7432	Ers-TEXAS SOCIAL SECURITY	-\$42.00
2/10/2009	7433	Firmin Business Forms	-\$638.13
2/10/2009	7434	Flatt Stationers, Inc.	-\$798.25
2/10/2009	7435	Fleuriet, David	-\$700.00
2/10/2009	7436	G&k Services-Dallas	-\$874.99
2/10/2009	7437	Gale Group	-\$814.00
2/10/2009	7438	Gatesville High School	-\$670.00
2/10/2009	7439	Gerik's Exxon	-\$6.00
2/10/2009	7440	Gray Business Solutions	-\$200.00
2/10/2009	7441	Gray, Diane	-\$70.00
2/10/2009	7442	Gumdrop Books	-\$686.91
2/10/2009	7443	Heart of Texas Regional History Fair	-\$222.00
2/10/2009	7444	Hungate, Jan	-\$143.59
2/10/2009	7445	JENNIE-O TURKEY STORE SALES, LLC.	-\$481.21
2/10/2009	7446	Jones, Juliett	-\$146.12
2/10/2009	7447	Keel, Brooke	-\$20.00
2/10/2009	7448	Kruse, Bob	-\$120.00
2/10/2009	7449	Kuhlwein, Rodney	-\$122.23
2/10/2009	7450	L & M Sales	-\$95.44
2/10/2009	7451	Labatt Food Service	-\$16,711.63

2/10/2009	7452	LinebargerGogganBlair&Sampson	-\$375.00
2/10/2009	7453	LRP Publications	-\$32.75
2/10/2009	7454	Martin Linen Supply Co.-Waco	-\$90.00
2/10/2009	7455	Mclennan County, Tax Off.	-\$960.58
2/10/2009	7456	Moon, Gary	-\$146.12
2/10/2009	7457	Nextel Partners	-\$930.04
2/10/2009	7458	Nystrom Customer Service	-\$1,366.25
2/10/2009	7459	Office Depot *	-\$310.09
2/10/2009	7460	Quest Education Systems	-\$179.00
2/10/2009	7461	Ray's Electric & Plb.	-\$90.00
2/10/2009	7462	Reicher Catholic High School	-\$175.00
2/10/2009	7463	Riesel High School	-\$600.00
2/10/2009	7464	Riesel ISD	-\$375.00
2/10/2009	7465	Rio Brazos Cooperative	-\$236.42
2/10/2009	7466	Robinson Athletics	-\$175.00
2/10/2009	7467	School Comp	-\$2,846.93
2/10/2009	7468	Smith Supply Co., Inc.	-\$329.82
2/10/2009	7469	Southwest Auto-chlor System	-\$523.45
2/10/2009	7470	Sparkletts	-\$19.49
2/10/2009	7471	Speaker, Lori	-\$5.27
2/10/2009	7472	Summit Learning	-\$279.90
2/10/2009	7473	SurveyMonkey.com	-\$200.00
2/10/2009	7474	TABC*	-\$90.00
2/10/2009	7476	Texas Library Association	-\$345.00
2/10/2009	7477	Triumph Learning	-\$308.18
2/10/2009	7478	TSTC Printing Center	-\$2,664.75
2/10/2009	7479	Txu Energy	-\$394.12
2/10/2009	7480	Txu Energy*	-\$13.99
2/10/2009	7481	U. S. Games, Inc.	-\$142.76
2/10/2009	7482	Valley Mills High School Softball	-\$175.00
2/10/2009	7483	Virkim	-\$2,590.50
2/10/2009	7484	Waco Chapter Taso	-\$144.46
2/10/2009	7485	Walker, Farias	-\$82.23
2/10/2009	7486	Wenzel, Steve	-\$70.00
2/10/2009	7487	West Czech Stop	-\$50.00
2/10/2009	7488	West Food Mart	-\$892.08
2/10/2009	7489	West Hardware / Tru Value	-\$20.95
2/10/2009	7490	Westex Welding Co.	-\$120.00
2/10/2009	7491	Wilcox, Steve	-\$524.48
2/10/2009	7492	Workhorse Computer	-\$989.79
2/10/2009	7493	Xerox Corporation	-\$3,511.76
2/10/2009	7494	Zacharias, Kyle	-\$110.00
2/10/2009	7495	Zuehlke, Kera	-\$30.00
2/19/2009	7496	American Express	-\$1,723.31
2/19/2009	7497	Anthony, Crystal	-\$14.00
2/19/2009	7498	Anz, Yvonne	-\$89.16
2/19/2009	7499	B & B Athletic Supply	-\$636.53
2/19/2009	7500	Bryant, Kristie	-\$289.05
2/19/2009	7501	Buckle Down Pub.co.	-\$1,222.95
2/19/2009	7502	Cantrell, Sarah	-\$20.08
2/19/2009	7503	Capital Excavation	-\$18,281.70
2/19/2009	7504	Cdwg, Inc.	-\$111.04

2/19/2009	7505	Cechoslovak Publish. Co.	-\$18.50
2/19/2009	7506	Coca Cola Enterprises	-\$1,425.50
2/19/2009	7507	Davis, Michael	-\$129.56
2/19/2009	7508	Esc Region 12	-\$45.00
2/19/2009	7509	Follett	-\$1,602.80
2/19/2009	7510	Follette Software Co.	-\$212.44
2/19/2009	7511	Gerik, Terry	-\$370.60
2/19/2009	7512	Harry K. Wong Publications, Inc.	-\$440.00
2/19/2009	7513	Henry, Jessie R.	-\$73.99
2/19/2009	7514	Herff Jones Co.	-\$12.72
2/19/2009	7515	Hill Country Springs	-\$28.96
2/19/2009	7516	Jeffrey, David	-\$115.00
2/19/2009	7517	JNL, L. L. C.	-\$14.50
2/19/2009	7518	John Deere Credit, Inc.	-\$6,746.39
2/19/2009	7519	Kelly, Greg	-\$60.00
2/19/2009	7520	Kolar, Karen	-\$1,100.96
2/19/2009	7521	Kuhlwein, Rodney	-\$70.00
2/19/2009	7522	Long's Electronics	-\$76.22
2/19/2009	7523	Madrigal, Louis	-\$127.23
2/19/2009	7524	McDade, Tremone	-\$112.23
2/19/2009	7525	Mclennan Cty. Appraisal	-\$11,105.00
2/19/2009	7526	Mentoring Minds	-\$531.69
2/19/2009	7527	Mobile Auto Glass Service	-\$240.00
2/19/2009	7528	Neff, Charles	-\$71.12
2/19/2009	7529	Norman, Grady	-\$115.00
2/19/2009	7530	Odyssey Ware	-\$600.00
2/19/2009	7531	Office Depot *	-\$470.05
2/19/2009	7532	People's Education	-\$1,558.70
2/19/2009	7533	Pinckney, Ben	-\$71.12
2/19/2009	7534	Rinehart, Don	-\$40.00
2/19/2009	7535	Rio Brazos Cooperative	-\$199,098.40
2/19/2009	7536	Riverside Publishing Co.	-\$1,091.70
2/19/2009	7537	School Specialty Inc.	-\$185.33
2/19/2009	7538	Schrader, Rick	-\$103.22
2/19/2009	7539	Simms, Rodney	-\$60.00
2/19/2009	7540	Sims, Paul	-\$60.00
2/19/2009	7541	Subway Of West	-\$57.98
2/19/2009	7542	Tasbo	-\$85.00
2/19/2009	7543	Tassp	-\$175.00
2/19/2009	7544	Texas Library Association	-\$185.00
2/19/2009	7545	Texas Sports Hall of Fame	-\$42.00
2/19/2009	7546	The Tin Shop	-\$748.10
2/19/2009	7547	Tstc-golf Course And Landscape	-\$425.00
2/19/2009	7548	Usdlc	-\$275.00
2/19/2009	7549	W. W. Grainger, Inc.	-\$694.13
2/19/2009	7550	Waco ISD-Challenge Academy	-\$845.00
2/19/2009	7551	Waco Tribune Herald	-\$82.80
2/19/2009	7552	Webre Mower Service	-\$33.60
2/19/2009	7553	West Hardware / Tru Value	-\$107.03
2/19/2009	7554	Zuehlke, Kera	-\$100.00
2/19/2009	7555	Waco Tribune Herald	-\$25.00
2/19/2009	7556	Kerens I. S. D.	-\$160.00

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-\$100.00