

Date	Payee	Description	Amount
20130128	BANK OF AMERICA NA	bond interest	140,406.75
20130113	TIB-THE INDEPENDANT	bond interest	14,456.89
20130730		bond pmt	615,000.00
		bond pmt	14,880.00
	BANK OF AMERICA NA	bond pmt	140,406.75
20120904	DORIS FUGATE	refund Olivia Fugate tuition	983.07
20120905	LAURA BEARDEN	nurse supplies	123.32
20120910	SAM'S CLUB		449.82
20120914	OFFICE MAX CONTRACT	office chairs for admin staff	449.97
20120919	OSCAR TIRES & BODY	lawnmower tires	56.00
	BROOKSHIRE THRIFT MART	OFF for kids	39.99
20120921	PHARMACY PLUS, INC.	UPS	8.63
20120928	JIM HAHN	UIL lunches	174.00
20121002	PHARMACY PLUS, INC.	UPS	31.52
20121011		UPS	12.90
20121019		UPS	15.25
20121030	MISCELLANEOUS	refund student txfr tuition	536.70
20121108		refund student txfr tuition	1,500.00
20121116	ATSSB REGION 8	HS reg band entry fees	378.00
20121119	SUBWAY	board mtg	30.40
20121126	FIDELITY BANK OF TEXAS	family & consumer science	200.00
20121203	U.I.L.	application for waiver	100.00
20121205	WAL MART SUPER CENTER	gloves, wipes, etc.	120.48
20121207	PHARMACY PLUS, INC.	UPS	24.36
20121211	SAM'S CLUB	envelopes	38.91
20130108	TRACTOR SUPPLY CREDIT	sprayer wands/hose	82.12
20130111	FIDELITY BANK OF TEXAS	card for Family Cons Science	500.00
20130128	MID-TEX WHOLESALE TIRE	tire for wing mower	94.50
20130221	WILLIAM HUGHES	football game worker	20.00
20130227	MISCELLANEOUS	microphone	49.99
20130228	DANCELIN PRODUCTIONS	drill team contest	1,025.00
	MISCELLANEOUS	drill team competition	935.14
20130319	MID-TEX WHOLESALE TIRE	lawnmower tire	55.94
	BROOKSHIRE THRIFT MART	UIL hospitality	203.66
20130320	MISCELLANEOUS	refund tennis fees	264.00
20130401	WAL MART SUPER CENTER	gloves, wipes, etc.	100.19
20130404	SAM'S CLUB	plates, napkins, etc.	98.88
20130411		envelopes	57.86
20130416		tv's for HS	578.00
20130430	BROOKSHIRE THRIFT MART	drinks for interview committee	35.95
20130502	MISCELLANEOUS	tech media fair	248.87
20130506	FIDELITY BANK OF TEXAS	card for Family Cons Science	250.00
20130607	MISCELLANEOUS	USPS	37.94
20130617	HARBOR FREIGHT TOOLS	hitch for suburban	71.36
	MISCELLANEOUS	glass window	50.00
20130625	SAM'S CLUB		102.08

20130717 AMERICAN MANAGEMENT	catastrophic coverage	1,897.00
20130722 MISCELLANEOUS	documentation fee	295.00
20130731 PHARMACY PLUS, INC.	UPS	8.86
SAM'S CLUB	shelves for Elem	599.88
20130820 MISCELLANEOUS	repair Abel's car	60.89
20130821 OSCAR TIRES & BODY	tires for z-turn	39.00
20130823 PHARMACY PLUS, INC.	UPS	11.80
20130829 WAL-MART	Interm fridge	258.45
20120912 CATALINA ANDRADE	food safety certificate	20.00
20120914 RISD LUNCHROOM	payday cookies	118.80
LETICIA RODRIQUEZ	health card reimb	20.00
20120919 MISCELLANEOUS	Primary Cafe permit	150.00
	Warehouse Cafe permit	150.00
20121005 SODEXHO, INC. &	Sodexo	5,597.29
20121015 RISD LUNCHROOM	payday cookies	118.80
20121018 MISCELLANEOUS	health card reimb	20.00
20121109 SODEXHO, INC. &	sodexo	65,533.10
20121211	sodexo	79,743.02
20121214 RISD LUNCHROOM	payday cookies	118.80
	sodexo	118.80
20121221 SODEXHO, INC. &	sodexo	67,874.89
20130117 TARA SMITH	food safety certificate	20.00
20130211 SODEXHO, INC. &	sodexo	54,273.23
20130212	sodexo	62,413.03
20130409	sodexo	56,571.92
20130417 RISD LUNCHROOM	payday cookies	100.80
20130514 SODEXHO, INC. &	sodexo	49,931.37
20130517 RISD LUNCHROOM	payday cookies	100.80
	DEIC mtg catering	10.80
20130613 SODEXHO, INC. &	sodexo	78,973.30
20130624	sodexo	73,716.66
20130718 MISCELLANEOUS	Elem permit	225.00
	Jr High permit	225.00
	HS permit	225.00
20130724 SODEXHO, INC. &	sodexo	4,295.65
20130805 ED. SERVICE CENTER,	workshops	210.00
20130814	workshop	30.00
20140814 MISCELLANEOUS	reim food safety course	20.00
20130816	reim food safety course	20.00
20130820	Interm health permit	150.00
20130829 DEBBIE TACKER	reim food safety course	20.00
20130731 TIB-THE INDEPENDANT	bond pmt	13,184.00
	bond pmt	121,816.00
20130408 LORENA ATHLETIC	District track meals	540.00
20120816 DR. SCOTT BAILEY	TRAVEL AND SUBSISTENCE	680.54
TIM VANCLEAVE	SUPPLIES	143.38
20120831 ARCHIPELAGO LEARNING,	SUPPLIES	1,784.00

	SUPPLIES	1,320.00
	SUPPLIES	1,000.00
20120906 ACET	TRAVEL & SUBSISTENCE	300.00
ANGELA NUNLEY	OFFICIALS, 1/2 GATE	330.00
	OFFICIALS, 1/2 GATE	256.65
BETTY PENNEY	HOMEMAKING SUPPLIES	1,000.00
CALVIN FORD	OFFICIALS, 1/2 GATE	291.06
CAROLE C. BARTASEK	OFFICIALS, 1/2 GATE	254.43
	OFFICIALS, 1/2 GATE	337.76
CHEZA' RAE SLAYTON	OFFICIALS, 1/2 GATE	210.00
	OFFICIALS, 1/2 GATE	330.00
CINDY BRUTON	OFFICIALS, 1/2 GATE	330.00
CRISERIO RUIZ	BLD/EQUIP. REPAIR	1,581.00
CURT ADAMS	OFFICIALS, 1/2 GATE	330.00
	OFFICIALS, 1/2 GATE	250.00
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
DAVID DUTY	OFFICIALS, 1/2 GATE	95.00
DEEP EAST TEXAS	WORKMENS COMPENSATION	2,830.00
	WORKMENS COMPENSATION	26,835.00
	WORKMENS COMPENSATION	800.00
	WORKMENS COMPENSATION	250.00
	WORKMENS COMPENSATION	140.00
	WORKMENS COMPENSATION	2,200.00
	WORKMENS COMPENSATION	525.00
	WORKMENS COMPENSATION	1,000.00
	WORKMENS COMPENSATION	2,500.00
	WORKMENS COMPENSATION	920.00
	WORKMENS COMPENSATION	1,000.00
	WORKMENS COMPENSATION	7,000.00
DENNIS HOELSCHER	OFFICIALS, 1/2 GATE	320.00
	OFFICIALS, 1/2 GATE	250.00
DORIS NEUMANN	SUPPLIES	150.00
DOUG SPAIN	OFFICIALS, 1/2 GATE	95.00
EQUITY CENTER	ADMIN SUPPLIES	2,090.00
JACQUELINE COOPER	OFFICIALS, 1/2 GATE	200.00
	OFFICIALS, 1/2 GATE	250.00
JANET GRYGAR	SP ED INSTRUCTIONAL SUPPLIES	130.00
JOE KEITH HOPKINS	OFFICIALS, 1/2 GATE	96.00
JULIETT JONES	OFFICIALS, 1/2 GATE	250.00
KAREN SMITH	OFFICIALS, 1/2 GATE	320.00
	OFFICIALS, 1/2 GATE	250.00
KAYE MOORE	OFFICIALS, 1/2 GATE	251.00
LYNN PRICER	OFFICIALS, 1/2 GATE	356.30
	OFFICIALS, 1/2 GATE	356.30
MARCUS HIGH SCHOOL	HS BAND FEES	150.00
MICHAEL OTTO	OFFICIALS, 1/2 GATE	95.00
MIRANDA BROWN	OFFICIALS, 1/2 GATE	348.86

MOODY ISD	CROSS COUNTRY FEES	230.00
NOAH W ALKER	OFFICIALS, 1/2 GATE	289.95
ROBBIE AGAN	OFFICIALS, 1/2 GATE	250.00
SCIENCE TEACHERS	TRAVEL & SUBSISTENCE	360.00
	PRINCIPLES OF TECHNOLOGY	150.00
TAMMY GINDRATT	OFFICIALS, 1/2 GATE	200.00
	OFFICIALS, 1/2 GATE	320.00
TASB,INC.	ADMIN SUPPLIES	1,100.00
	ADMIN SUPPLIES	650.00
	BOARD EXPENSES	800.00
TEXAS ASSN. OF MID-SIZE	ADMIN SUPPLIES	300.00
THOMAS BROWN	OFFICIALS, 1/2 GATE	330.00
	OFFICIALS, 1/2 GATE	250.00
TOM ASH	OFFICIALS, 1/2 GATE	95.00
TSP&C	INSURANCE	74,699.00
U.I.L.	ADMIN SUPPLIES	1,225.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	265.30
20120914 A/C SOLUTIONS	BLD/EQUIP REPAIR	100.25
	BLD/EQUIP REPAIR	180.00
	BLD/EQUIP REPAIR	189.90
	SUPPLIES	590.38
	SUPPLIES	365.50
AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,525.00
ALL AMERICAN SPORTS	FOOTBALL	92.40
ATSSB	BAND INSERVICE	140.00
BALLARD & TIGHE	ESL SUPPLIES	95.20
GLACIER BEACH,LLC	BAND SUPPLIES	16.18
BAYLOR UNIVERSITY	CROSS COUNTRY FEES	250.00
	NOT NEEDED	(250.00)
BRIGID HOGUE	PROFESSIONAL SERVICES	125.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
CF SUPPLY, INC.	HIGH SCHOOL MAIN. SUPPLIES	222.10
CITY OF ROBINSON	WATER/SANITATION	1,342.93
	WATER/SANITATION	428.55
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
CPI, INC.	SP ED INSTRUCTIONAL SUPPLIES	192.02
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	250.00
	COPIER LEASE	75.00
	COPIER LEASE	76.12
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00

	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	415.00
CTWP, INC.	COMPUTER SUPPLIES	10.49
	COMPUTER SUPPLIES	1.03
	COMPUTER SUPPLIES	0.08
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	1,023.75
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	26.63
DENNIS LEWIS	PRIMARY MAIN SUPPLIES	21.90
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	219.72
ERIC REINHART	OFFICIALS, 1/2 GATE	90.00
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	890.60
FERRELLGAS	AGRICULTURE SUPPLIES	12.00
FLATT STATIONERS INC.	COUNS. SUPPLIES	63.00
FOLLETT SOFTWARE CO.	LIBRARY SOFTWARE UPDATE	3,110.00
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,036.80
GILMAN GEAR	FOOTBALL	2,664.56
GREEN MOUNTAIN	ELECTRICITY	25,384.26
	ELECTRICITY	17,279.67
	ELECTRICITY	6,945.79
	ELECTRICITY	6,116.50
	ELECTRICITY	4,569.87
	ELECTRICITY	1,625.11
GROSS YOWELL &	DISTRICT WIDE MAIN. SUPPLIES	38.39
H.B. BLAKE COMPANY, INC.	BLD/EQUIP. REPAIR	125.00
	DISTRICT WIDE MAIN. SUPPLIES	7.50
HOMETOWN NEWS	ADMIN SUPPLIES	80.00
	ADMIN SUPPLIES	8.75
INSIGHT INVESTMENTS LLC	COMPUTER EQUIP REPLACEMENT	2,375.00
	LIBRARY COMPUTER SUPPLIES	2,696.00
JAMIE MINSHEW	OFFICIALS, 1/2 GATE	90.00
JERNARD GRIGGS	OFFICIALS, 1/2 GATE	90.00
LAURA BEARDEN	HEALTH SUPPLIES	90.25
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	330.42
MABANK BAND BOOSTERS	H. S. BAND FEES	250.00
MARK JIMENEZ	OFFICIALS, 1/2 GATE	90.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	33.48
McGREGOR ATHLETIC	CROSS COUNTRY FEES	150.00
MCLENNAN COUNTY	TAX COLLECT/APP.	17,083.25
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	308.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,356.34
MEGAN HAUPERT	PROFESSIONAL SERVICES	577.50
NORTHERN & NYE	ADMIN. SUPPLIES	72.99
ODYSSEY WARE ONLINE	ODYSSEY WARE	13,500.00
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	2,596.22
	EX.CURR.GAS/GAS FOR VEHICLES	995.00
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00

PRO COMPUTING	TECHNOLOGY AWARDS	1,995.00
PROGRESSIVE WASTE	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
	DISTRICT WIDE MAIN. SUPPLIES	137.85
ROBERT GRIFFITTS	OFFICIALS, 1/2 GATE	110.00
ROCHESTER 100 INC.	PRIMARY TEACHING SUPPLIES	157.50
ROMEO MUSIC	BAND SUPPLIES	3,291.00
SMOOT ANDERSON CO.,	PRIMARY MAIN. SUPPLIES	270.79
RED CARPET CHARTERS	BUS ROUTES	142.80
	BUS ROUTES	2,675.26
	BUS ROUTES	7,319.40
	BUS ROUTES	629.91
	BUS ROUTES	2,038.67
	BUS ROUTES	321.30
	BUS ROUTES	2,429.73
TAMARA McNEW	ADMIN SUPPLIES	45.96
TASSP	PRINCIPAL INSERVICE	390.00
TECHNOLOGY FOR	TECH. SUP.	211.75
	COMPUTER EQUIP REPLACEMENT	893.00
TEXAS ASSN. OF	ADMIN SUPPLIES	540.50
TEXAS STATE TECHNICAL	CTE CURRICULUM/TEXTBOOKS	306.95
V-QUEST OFFICE	COMPUTER SUPPLIES	116.95
	ADMIN SUPPLIES	178.69
WACO CARBONIC CO.,INC.	JR. HIGH MAIN. SUPPLIES	1,500.00
WACO FOOTBALL TASO	OFFICIALS, 1/2 GATE	100.00
ROBINSON MEDIA	ADMIN SUPPLIES	1,662.57
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	757.00
	LEGAL SERVICES/ADMIN. SUPPLIES	3.35
WANDA JACKSON	OFFICIALS, 1/2 GATE	110.10
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	155.00
WOLFE WHOLESAL	AGRICULTURE SUPPLIES	29.85
	AGRICULTURE SUPPLIES	117.40
	AGRICULTURE SUPPLIES	114.50
	AGRICULTURE SUPPLIES	538.65
	AGRICULTURE SUPPLIES	121.10
	AWARDS, GRADUATION EXPENSES	65.40
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
20120918 UIL - REGION 8	H. S. BAND FEES	270.00
20120920 ALVIN RINGLE	OFFICIALS, 1/2 GATE	196.65
ASCD	PRINCIPAL INSERVICE	89.00
BEN ERLANSON	OFFICIALS, 1/2 GATE	95.00

WILLIAM D. GRAVES	OFFICIALS, 1/2 GATE	220.00
CAITLIN POTEET	OFFICIALS, 1/2 GATE	82.00
	OFFICIALS, 1/2 GATE	41.10
CAROLE C. BARTASEK	OFFICIALS, 1/2 GATE	194.43
	OFFICIALS, 1/2 GATE	134.43
CHEZA' RAE SLAYTON	OFFICIALS, 1/2 GATE	190.00
	OFFICIALS, 1/2 GATE	190.00
CINDY BRUTON	OFFICIALS, 1/2 GATE	180.00
	OFFICIALS, 1/2 GATE	70.00
TALMADGE CLAYTON	OFFICIALS, 1/2 GATE	180.00
	OFFICIALS, 1/2 GATE	300.00
COOL DRAFT SCIENTIFIC	ALL SPORT SUPPLIES	72.00
CORA HUNDLEY BENNETT	OFFICIALS, 1/2 GATE	60.00
CHARLES R. SMITH	OFFICIALS, 1/2 GATE	160.00
	OFFICIALS, 1/2 GATE	240.00
CRAWFORD ISD	CROSS COUNTRY FEES	150.00
CURT ADAMS	OFFICIALS, 1/2 GATE	190.00
	OFFICIALS, 1/2 GATE	190.00
	OFFICIALS, 1/2 GATE	100.00
DAKENA FREEMAN	OFFICIALS, 1/2 GATE	160.00
DON WENZEL	OFFICIALS, 1/2 GATE	160.00
ENVIRONMENTAL	BLD/EQUIP. REPAIR	555.00
GARY BENTON	OFFICIALS, 1/2 GATE	190.00
GARY BURKE	OFFICIALS, 1/2 GATE	106.10
GARY McCULLY	OFFICIALS, 1/2 GATE	250.00
GATESVILLE ATHLETIC	VB FEES	150.00
GATESVILLE ISD	CROSS COUNTRY FEES	255.00
HARRY TENNANT &	PRINCIPAL SUPPLIES	900.00
	PRINCIPAL SUPPLIES	900.00
	PRINCIPAL SUPPLIES	900.00
HAYES SOFTWARE	HIGH SCHOOL TEACHING SUPPLIES	300.00
JACQUELINE COOPER	OFFICIALS, 1/2 GATE	180.00
	OFFICIALS, 1/2 GATE	120.00
JAMES JARMON	OFFICIALS, 1/2 GATE	220.00
JENNIFER MARIE CANTU	OFFICIALS, 1/2 GATE	120.00
	OFFICIALS, 1/2 GATE	190.00
JENNIFER VANCLEAVE	BOARD EXPENSES	349.98
JEREMEY JETT	OFFICIALS, 1/2 GATE	135.00
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	95.00
JULIETT JONES	OFFICIALS, 1/2 GATE	190.00
KAREN SMITH	OFFICIALS, 1/2 GATE	160.00
KAYE MOORE	OFFICIALS, 1/2 GATE	190.00
KENNETH SULLIVAN	OFFICIALS, 1/2 GATE	131.10
KYAWANA JOHNSON	OFFICIALS, 1/2 GATE	180.00
L-1 ENROLLMENT	CONTRACTED SERVICES	47.45
LATORSHA GINDRATT	OFFICIALS, 1/2 GATE	190.00
LEE R. WACHTENDORF	OFFICIALS, 1/2 GATE	60.00

	OFFICIALS, 1/2 GATE	250.00
LISA ROGERS	INSERVICE	213.32
MARGOT COOK	INTER CHOIR SUPPLIES	16.44
MARK ROSE	AG TRAVEL	106.91
MATTHEW ACOSTA	OFFICIALS, 1/2 GATE	160.00
MCGREGOR ISD	CROSS COUNTRY FEES	225.00
MIRANDA BROWN	OFFICIALS, 1/2 GATE	208.75
NINA DAVIDSON	OFFICIALS, 1/2 GATE	252.00
RICHARD HARRALSON	OFFICIALS, 1/2 GATE	150.00
RICHARD REASOR	OFFICIALS, 1/2 GATE	250.00
RICHARD SHACKELFOR	OFFICIALS, 1/2 GATE	95.00
ROBBIE AGAN	OFFICIALS, 1/2 GATE	190.00
	OFFICIALS, 1/2 GATE	100.00
ROBERT GRIFFITTS	OFFICIALS, 1/2 GATE	100.00
SCIENCE TEACHERS	PRINCIPLES OF TECHNOLOGY	120.00
SHELL FLEET PLUS	GAS FOR VEHICLES	112.09
STEVEN D. SPIVEY	OFFICIALS, 1/2 GATE	216.11
THOMAS BROWN	OFFICIALS, 1/2 GATE	180.00
THOMAS MILTON	OFFICIALS, 1/2 GATE	198.87
TMEA REGION 8 VOCAL	CHOIR FEES	70.00
TOMMIE JACKSON	OFFICIALS, 1/2 GATE	95.00
	WRONG OFFICIAL	(95.00)
TXU ENERGY	ELECTRICITY	289.81
	MISTAKE	(289.81)
	ELECTRICITY	166.14
	MISTAKE	(166.14)
WANDA JACKSON	OFFICIALS, 1/2 GATE	130.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	70.00
20120925 ABC EMBROIDERY	BOYS CROSS COUNTRY	398.75
	ABC NEVER RECEIVED	(398.75)
	GIRLS CROSS COUNTRY	250.00
	ABC NEVER RECEIVED	(250.00)
	ADMIN SUPPLIES	210.00
	ABC NEVER RECEIVED	(210.00)
BOB STARNES	OFFICIALS, 1/2 GATE	90.00
CHARLES TERRELL	OFFICIALS, 1/2 GATE	80.00
DALE BURNSIDE	OFFICIALS, 1/2 GATE	80.00
DOCUMATION OF AUSTIN	PRINTER LEASE	2,790.00
DONALD REEDY	OFFICIALS, 1/2 GATE	80.00
JAMES LAUDERDALE	OFFICIALS, 1/2 GATE	120.00
JEFF PACE	OFFICIALS, 1/2 GATE	120.00
KAYE MOORE	OFFICIALS, 1/2 GATE	120.00
KEITH REID	OFFICIALS, 1/2 GATE	120.00
KENNETH RODRIGUEZ	OFFICIALS, 1/2 GATE	110.00
KIM RANKIN	EARLY CHILD. FIELD TRIPS	170.00
MID-TEX WHOLESALE TIRE	GROUNDS MAIN. SUPPLIES	95.26
MIRANDA BROWN	OFFICIALS, 1/2 GATE	138.75

	OFFICE DEPOT	TECHNOLOGY R&D, COMP. SUPPLIES	169.99
		PRINCIPAL SUPPLIES	557.90
		TECHNOLOGY R&D, COMP. SUPPLIES	110.99
	ROBINSON QUICK LUBE,	DISTRICT WIDE MAIN. SUPPLIES	14.50
	SHERILYN NERING	ELEMENTARY TEACHING SUPPLIES	186.89
	TASA	SUPT INSERVICE	949.00
	TECHNOLOGY FOR	COPYRIGHT LICENSE	800.00
	TEXAS TENNIS COACHES	BOYS COACH INSERVICE	275.00
	TEXAS TOLLWAYS CSC	ADMIN TRAVEL TO GAMES	2.95
	TOM SUITT	OFFICIALS, 1/2 GATE	95.00
	WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	125.30
	WEST HIGH SCHOOL	CROSS COUNTRY FEES	245.00
		MEET CANCELED	(245.00)
20121004	ACADEMY SPORTS	JR HIGH TEACHING SUPPLIES	710.50
	ACE COMMERCIAL FENCE,	DISTRICT WIDE MAIN. SUPPLIES	145.00
	AIM	SUPT INSERVICE	45.00
	AT&T	TELEPHONE	454.48
		TELEPHONE	156.89
		TELEPHONE	119.93
		TELEPHONE	193.83
		TELEPHONE	167.96
		TELEPHONE	714.38
	AT&T LONG DISTANCE	TELEPHONE	99.65
		TELEPHONE	33.03
		TELEPHONE	27.01
		TELEPHONE	25.08
		TELEPHONE	40.95
		TELEPHONE	84.72
	ATMOS ENERGY	GAS	283.29
		GAS	131.17
		GAS	77.92
		GAS	111.04
		GAS	125.85
		GAS	43.94
	CITY OF ROBINSON	WATER/SANITATION	1,145.93
		WATER/SANITATION	736.12
		WATER/SANITATION	612.41
		WATER/SANITATION	1,451.40
		WATER/SANITATION	320.79
	CONNALLY ATHLETIC	CROSS COUNTRY FEES	150.00
	DARRYL SPARKS	OFFICIALS, 1/2 GATE	130.00
	DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	734.88
	DONALD REEDY	OFFICIALS, 1/2 GATE	130.00
	DONNA FOWLER	TRAVEL & SUBSISTENCE	1,000.00
	EDWARD MAINOR	OFFICIALS, 1/2 GATE	130.00
	HENRY CARBAJAL	OFFICIALS, 1/2 GATE	60.00
	LISD WOMAN'S SOCCER	GIRLS SOCCER FEES	325.00

McNEIL HIGH SCHOOL	CROSS COUNTRY FEES	270.00
MIRANDA BROWN	OFFICIALS, 1/2 GATE	113.75
NATIONAL HISTORY BEE	JR HIGH TEACHING SUPPLIES	125.00
RICHARD REASOR	OFFICIALS, 1/2 GATE	60.00
ROBINSON LIVING	ADMIN SUPPLIES	720.00
RUSS MEGGS	ADMIN TRAVEL TO GAMES	334.60
SHOPPA'S	VEHICLES	7,979.52
TEXAS GIRLS COACHES	CROSS COUNTRY FEES	150.00
	GIRLS COACH INSERVICE	50.00
THOMAS BROWN	OFFICIALS, 1/2 GATE	95.00
TIM VANCLEAVE	BOARD EXPENSES	284.21
WANDA JACKSON	OFFICIALS, 1/2 GATE	70.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	85.30
WESLEY BROOKS	BOARD EXPENSES	3,793.10
WILLIAM MICHAEL PITCHER	BLD/EQUIP. REPAIR	1,280.00
20121012 A/C SOLUTIONS	BLD/EQUIP. REPAIR	210.00
	BLD/EQUIP. REPAIR	147.00
	BLD/EQUIP. REPAIR	858.48
	BLD/EQUIP. REPAIR	215.05
	SUPPLIES	90.75
	SUPPLIES	108.00
	SUPPLIES	237.96
ABC EMBROIDERY	BOYS CROSS COUNTRY	398.75
	GIRLS CROSS COUNTRY	250.00
	ADMIN SUPPLIES	210.00
ADVANTAGE/THOMCO	DISTRICT WIDE MAIN. SUPPLIES	759.80
AFCA/AFCF	BOYS COACH INSERVICE	60.00
	BOYS COACH INSERVICE	60.00
AFP INDUSTRIES, INC.	INTERMEDIATE TEACHER SUPPLIES	64.80
ALERT SERVICES, INC.	TRAINING SUPPLIES	180.00
	TRAINING SUPPLIES	169.20
ALL AMERICAN SPORTS	FOOTBALL	675.42
ALTEX ELECTRONICS, LTD.	TECH. SUP.	53.70
	TECH. SUP.	399.80
	TECH. SUP.	368.93
AMBOLDS LOCK, KEY &	HIGH SCHOOL MAIN. SUPPLIES	4.00
	JR. HIGH MAIN. SUPPLIES	8.00
	JR. HIGH MAIN. SUPPLIES	8.00
APPERSON	PRINCIPAL SUPPLIES	582.32
APPLE COMPUTER INC.	BAND, COUNS., COMPUTER SUPPLIES	302.00
	BAND, COUNS., COMPUTER SUPPLIES	383.00
	BAND, COUNS., COMPUTER SUPPLIES	302.00
ARTS EDUCATION IDEAS	ELEM FINE ART SUPPLIES	100.75
B & B ATHLETIC SUPPLY, L.	FOOTBALL	1,367.50
	VOLLEYBALL	2,549.95
	ALL SPORT SUPPLIES	262.30
	COACHING APPAREL	860.00

BARBARA PERDICI	PROFESSIONAL SERVICES	812.50
BARNES & NOBLE	ELEMENTARY TEACHING SUPPLIES	823.88
BEARCOM OPERTATING LP	TRANSP SUPPLIES	130.26
BEST BUY BUSINESS	TECH. SUP.	262.84
BILINGUAL DICTIONARIES,	ESL SUPPLIES	24.90
BLACK ROCK	SUPPLIES	1,665.00
BRAZOS VALLEY	GROUNDS MAIN. SUPPLIES	75.93
BRIDGES TRANSITIONS CO.	COUNS. SUPPLIES	400.00
BRYAN FUQUA	COPYRIGHT LICENSE	315.09
	TECH. SUP	431.92
	TECHNOLOGY INSERVICE	328.79
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CAREER CRUISING	SUPPLIES	1,200.00
CDW GOVERNMENT, INC.	COPYRIGHT LICENSE	15,370.00
	TECH INTEGRATION SUPPLIES	265.00
CEN TECH SECURITY,	BLD/EQUIP. REPAIR	1,930.00
CENTER FOR LEARNING &	SP ED INSTRUCTIONAL SUPPLIES	295.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	154.00
	BLD/EQUIP. REPAIR	65.00
	BLD/EQUIP. REPAIR	115.00
CHARLES HARVEY	OFFICIALS, 1/2 GATE	120.00
HACAA,LLC	PROFESSIONAL SERVICES	1,872.00
CONTRACTOR	WATER/SANITATION	154.00
CTHSBCA	BOYS COACH INSERVICE	45.00
CTWP LEASING	COPIER LEASE	76.12
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
CTWP, INC.	COMPUTER SUPPLIES	179.06
	COPIER LEASE	39.24
	COPY MACHINE LEASE	30.25
	COPY MACHINE LEASE	126.79
	COMPUTER SUPPLIES	3.63
D & H DISTRIBUTING	SUPPLIES	953.80
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	4,030.00
DEMCO, INC.	LIBRARY SUPPLIES	167.50
DIXIE MEDICAL, INC.	AED SUPPLIES	2,298.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	221.39

ED. SERVICE CENTER,	INSERVICE	80.00
	INSERVICE	400.00
	INSERVICE	320.00
	INSERVICE	240.00
	INSERVICE	575.00
	INSERVICE	100.00
	TRAVEL & SUBSISTENCE	700.00
	STAFF DEVELOPMENT	60.00
	STAFF DEVELOPMENT	95.00
	STAFF DEVELOPMENT	180.00
EDUCATION SERVICE	TRAVEL & SUBSISTENCE	459.00
EDULAUNCH.COM	BSCI SUPPLIES	600.00
ELLIOTT ELECTRIC SUPPLY	JR. HIGH MAIN. SUPPLIES	81.69
	PRIMARY MAIN. SUPPLIES	170.99
	DISTRICT WIDE MAIN. SUPPLIES	38.06
EPIC SPORTS	JR HIGH BOYS	375.18
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	12.00
FITNESS FINDERS, INC.	PE SUPPLIES	760.64
FLATT STATIONERS INC.	PRINCIPAL SUPPLIES	61.35
	PRINCIPAL SUPPLIES	230.65
	PRINCIPAL SUPPLIES	399.69
GAYLORD BROS.	LIBRARY SUPPLIES	160.00
	LIBRARY SUPPLIES	200.55
GEORGETOWN CROSS	CROSS COUNTRY FEES	240.00
GLAXOSMITHKLINE	HEALTH SUPPLIES	1,005.00
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	558.00
	BLD/EQUIP. REPAIR	428.07
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	93.86
	HIGH SCHOOL MAIN. SUPPLIES	253.02
	SUPPLIES	328.35
GREEN MOUNTAIN	ELECTRICITY	23,722.43
	ELECTRICITY	17,425.14
	ELECTRICITY	7,146.48
	ELECTRICITY	6,048.18
	ELECTRICITY	4,590.16
	ELECTRICITY	1,295.97
HAMMOND & STEPHENS	PRINCIPAL SUPPLIES	79.03
HELLAS CONSTRUCTION,	FOOTBALL STADIUM	14,900.00
HOME DEPOT CREDIT	INTERMEDIATE TEACHER SUPPLIES	287.67
		(21.92)
HOMETOWN NEWS	ADMIN SUPPLIES	50.00
INSIGHT INVESTMENTS LLC	CTE CURRUCULUM/TEXTBOOKS	602.07
	CTE CURRUCULUM/TEXTBOOKS	63.08
INTERSTATE BATTERY	PRINCIPLES OF TECHNOLOGY	31.96
	PRINCIPAL SUPPLIES	159.82
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	23.00
	CHOIR SUPPLIES	38.00

	CHOIR SUPPLIES	45.00
	CHOIR SUPPLIES	61.00
	CHOIR SUPPLIES	40.94
	CHOIR SUPPLIES	88.95
	CHOIR SUPPLIES	710.28
JARRETT PUBLISHING	INSTRUCTIONAL MATERIALS	1,030.15
JERRY'S SPORTING GOODS	GIRLS BASKETBALL	1,777.50
KAY CARTER	SP ED INSTRUCTIONAL SUPPLIES	28.55
KEENE INFORMATION	ADMIN SUPPLIES	1,000.00
KEITH REID	OFFICIALS, 1/2 GATE	120.00
KIMM MAWHIRTER	SPEECH	500.00
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	21.17
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	450.00
LEONARD SAFETY	BUILDING TRADES SUPPLIES	93.50
LIBRARY VIDEO CO.	MAGAZINES	208.28
	LIBRARY BOOKS	59.90
	LIBRARY BOOKS	378.05
LONE STAR LEARNING	ELEMENTARY TEACHING SUPPLIES	539.91
LONE STAR PERCUSSION,	BAND SUPPLIES	755.00
LOWE'S BUSINESS	BUILDING TRADES/VOC.EQUIP.	59.87
	BUILDING TRADES/VOC.EQUIP.	955.07
	BUILDING TRADES/VOC.EQUIP.	174.30
	BUILDING TRADES/VOC.EQUIP.	369.55
	JR. HIGH MAIN. SUPPLIES	34.70
M & D MUSIC CO.	BAND EQUIP. REPAIR	365.00
	BAND SUPPLIES	600.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	32.40
	AGRICULTURE SUPPLIES	414.00
		(225.00)
MAYER-JOHNSON,LLC	SP ED INSTRUCTIONAL SUPPLIES	85.00
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,078.00
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	927.10
MIKE SCHAEPER	AGRICULTURE SUPPLIES	185.00
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	1,365.00
	BLD/EQUIP. REPAIR	1,837.14
N2Y	SP ED INSTRUCTIONAL SUPPLIES	858.00
	SP ED INSTRUCTIONAL SUPPLIES	429.00
	SP ED INSTRUCTIONAL SUPPLIES	429.00
NASCO	HOMEMAKING SUPPLIES	226.62
NORTHERN & NYE	LIBRARY SUPPLIES	21.00
	COMPUTER SUPPLIES	487.36
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	4,774.20

	EX.CURR.GAS/GAS FOR VEHICLES	5,567.72
	EX.CURR.GAS/GAS FOR VEHICLES	1,050.80
PHD COMMUNICATIONS,	BLD/EQUIP REPAIR	1,206.15
	BLD/EQUIP REPAIR	538.36
	BLD/EQUIP. REPAIR	110.00
	BLD/EQUIP. REPAIR	25.00
	BLD/EQUIP REPAIR	300.00
PRO COMPUTING	BUILDING TRADES SUPPLIES	648.00
PROGRESSIVE WASTE	WATER/SANITATION	132.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
RBC MUSIC COMPANY	BAND SUPPLIES	15.58
	BAND SUPPLIES	62.72
READY RESOURCE, INC.	GROUNDS MAIN. SUPPLIES	65.30
REED'S FLOWERS	ADMIN. SUPPLIES	109.00
CHUCK CAGLE, INC.	SUPPLIES	1,490.34
	SUPPLIES	157.50
RHODE ISLAND NOVELTY	PRIMARY TEACHING SUPPLIES	67.20
ROBERT VETTER	BAND SUPPLIES	108.19
ROBINSON ACTIVITY FUND	INSERVICE	75.00
	COUNS. SUPPLIES	300.30
ROCKET GLASS & MIRROR	HIGH SCHOOL MAIN. SUPPLIES	95.00
ROGERS HIGH SCHOOL	CROSS COUNTRY FEES	115.00
SAW CENTER, INC.	VOCATIONAL EQUIP	172.81
SCHOLASTIC, INC.	ELEM. GIFTED/TALENTED SUP.	95.70
SCHOOL HEALTH CORP.	HEALTH SUPPLIES	91.39
SCHOOL SPECIALTY, INC.	HIGH SCHOOL TEACHING SUPPLIES	178.47
	PRIMARY TEACHING SUPPLIES	17.93
	PRIMARY TEACHING SUPPLIES	398.57
	ELEMENTARY TEACHING SUPPLIES	61.14
	ELEMENTARY TEACHING SUPPLIES	47.82
	ELEMENTARY TEACHING SUPPLIES	116.05
	INTERMEDIATE TEACHER SUPPLIES	1.57
	INTERMEDIATE TEACHER SUPPLIES	153.80
	HIGH SCHOOL ART SUPPLIES	871.95
	ELEM FINE ART SUPPLIES	52.40
	AGRICULTURE SUPPLIES	183.11
	PRINCIPAL SUPPLIES	23.79
	PRINCIPAL SUPPLIES	119.22
	PRINCIPAL SUPPLIES	212.34
	PRINCIPAL SUPPLIES	179.41
	PRINCIPAL SUPPLIES	234.67
	PRINCIPAL SUPPLIES	334.77

	PRINCIPAL SUPPLIES	71.34
	PRINCIPAL SUPPLIES	75.01
	PRINCIPAL SUPPLIES	178.32
	PRINCIPAL SUPPLIES	258.96
	PRINCIPAL INSERVICE	138.71
	PRINCIPAL SUPPLIES	263.07
SCIENTIFIC MINDS, LLC	SUPPLIES	1,400.00
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	16.58
	HIGH SCHOOL MAIN. SUPPLIES	207.90
	ELEMENTARY MAIN. SUPPLIES	172.86
SPORT DECALS	FOOTBALL	343.00
STEVE WEISS	BAND SUPPLIES	2,488.41
STEVEN MOORE	OFFICIALS, 1/2 GATE	120.00
RED CARPET CHARTERS	BUS ROUTES	956.05
	BUS ROUTES	160.65
	BUS ROUTES	10,662.80
	BUS ROUTES	42,825.24
	BUS ROUTES	2,826.22
	BUS ROUTES	371.53
	BUS ROUTES	3,539.41
	BUS ROUTES	1,673.85
	BUS ROUTES	759.84
TAIR-BAYLOR	TRAVEL & SUBSISTENCE	450.00
TASA	SUPT./ADMIN. INSERVIDE	440.00
TASB, INC.	ADMIN. SUPPLIES	266.95
	BOARD EXPENSES	70.95
TASB, INC.	BOARD EXPENSES	49.95
TASBO	ADMINISTRATIVE INSERVICE	130.00
TCEA	TECHNOLOGY INSERVICE	60.00
	TRAVEL & SUBSISTENCE	3,300.00
TEACHER'S DISCOVERY	JR.HIGH TEACHING SUPPLIES	67.40
TECHNOLOGY FOR	FOOTBALL STADIUM	17,295.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	77.00
TEXAS BASKETBALL	B BASKETBALL FEES	37.85
TEXAS MUSIC EDUCATORS	CHOIR INSERVICE	110.00
TEXAS SECURITY EQUIP.,	SUPPLIES	111.00
THSBCA	BOYS COACH INSERVICE	260.00
TKH DESING INC.	HIGH SCHOOL MAIN. SUPPLIES	512.17
TRAFFIC SAFETY STORE	SUPPLIES	603.94
U.I.L.	UIL MATERIALS	50.50
ULINE	HIGH SCHOOL MAIN. SUPPLIES	38.81
ULTIMATE OFFICE, INC.	PRINCIPAL SUPPLIES	192.39
VOCABULARY SPELLING	SP ED INSTRUCTIONAL SUPPLIES	49.99
WACO CARBONIC CO.,INC.	SUPPLIES	86.00
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	117.50
	LEGAL SERVICES/ADMIN. SUPPLIES	127.50
	LEGAL SERVICES/ADMIN. SUPPLIES	3.07

WARREN REFRIGERATION	VOCATIONAL EQUIP	4,291.75
WBSCO	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	189.75
WILLIAM V. MACGILL & CO.	HEALTH SUPPLIES	1,257.11
	HEALTH SUPPLIES	212.97
		(45.40)
WILLIAMSON MUSIC	BAND EQUIP. REPAIR	94.00
	BAND EQUIP. REPAIR	47.25
	BAND EQUIP. REPAIR	193.00
		(85.50)
		(248.75)
WINFIELD SOLUTIONS,LLC	DISTRICT WIDE MAIN. SUPPLIES	144.96
WOODS FLOWERS	ADMIN SUPPLIES	36.50
WORTHINGTON DIRECT	CLASSROOM FURNITURE	273.87
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
	COPIER LEASE	451.75
20121018 APRIL JEWELL	PRINCIPAL INSERVICE	270.35
NOAL BRADFORD	OFFICIALS, 1/2 GATE	90.00
BRYAN FUQUA	COMPUTER SUPPLIES	6.74
	COPYRIGHT LICENSE	25.19
	TECH. SUP.	55.73
	SUPPLIES	406.89
CHRISTINA PRINGLE	CHOIR INSERVICE	458.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,040.40
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	41.64
DEMETRICE MITCHELL	OFFICIALS, 1/2 GATE	95.00
DONALD GOMEZ	HS MAINTENANCE SUPPLIES	335.32
EDUCATION ALLIANCE	ADMIN SUPPLIES	150.00
ELIZABETH MOCK	HOMEMAKING SUPPLIES	60.20
HOMETOWN NEWS	MAGAZINES	22.50
HONEY'S ROOFING LLC	BLD/EQUIP. REPAIR	1,875.00
JAMIE MINSHEW	OFFICIALS, 1/2 GATE	90.00
LAURA BEARDEN	EQUIP REPAIR	16.45
MARGARET EVANS	ELEMENTARY TEACHING SUPPLIES	27.95
MARTIN MONTOYA	BAND SUPPLIES	2,000.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MICHAEL HOPE	ADMIN SUPPLIES	19.99
	SUPT INSERVICE	6.81
MIRANDA BROWN	OFFICIALS, 1/2 GATE	113.75
MITCH PRINCE	OFFICIALS, 1/2 GATE	90.00
OFFICE MAX CONTRACT	SUPPLIES	53.99
RICHARD PARKER	VOCATIONAL EQUIP	850.00
	MISTAKE	(850.00)
RYAN VANCE	OFFICIALS, 1/2 GATE	91.10

	SHELL FLEET PLUS	GAS FOR VEHICLES	406.50
	SHELLI SELLERS	INTERMEDIATE TEACHER SUPPLIES	455.00
	SUSAN STEVENS	ESL SUPPLIES	38.95
	TASB,INC.	CONTRACTED SERVICES	900.00
	TEPSA	PRINCIPAL INSERVICE	561.00
	TEXAS TOLLWAYS CSC	CATE STUDENT CONTESTS	17.35
	VICKI JOHNSTON	LINK LEADERS/SPRING SHOWCASE	108.25
	WALSH, ANDERSON,	LEGAL SERVICES	250.00
	WESLEY BROOKS	ADMINISTRATIVE INSERVICE	78.11
20121023	SIMS PLASTIC OF WACO	irrigation clamp	116.16
20121025	ABC EMBROIDERY	TENNIS	1,185.00
	AREA D MARCHING	BAND STATE/CAMP	250.00
	CARY J. SUITT	OFFICIALS, 1/2 GATE	95.00
	CENTRAL TEXAS SECURITY	BLD/EQUIP. REPAIR	435.00
	CHARLES TERRELL	OFFICIALS, 1/2 GATE	130.00
	DAVID WRZESINSKI	ADM TRAVEL TO GAMES	93.80
	DERRICK MCGOWAN	OFFICIALS, 1/2 GATE	95.00
	ERIC REINHART	OFFICIALS, 1/2 GATE	130.00
	FRED WORLEY	OFFICIALS, 1/2 GATE	95.00
	GATESVILLE ISD	TENNIS FEES	95.00
	HARKER HEIGHTS TENNIS	TENNIS FEES	95.00
	IAN TODD	OFFICIALS, 1/2 GATE	130.00
	IVYAN WILSON	OFFICIALS, 1/2 GATE	190.00
	LAURA MICHELE LEAL	BAND CONTRACTED SERVICES	1,638.00
	LORI SISNEROZ	OFFICIALS, 1/2 GATE	110.00
	MIKAL KLUMPP	OFFICIALS, 1/2 GATE	102.21
	MOVIE LICENSING USA	LIBRARY SOFTWARE UPDATES	1,687.50
	NATALIE LANDRUM	OFFICIALS, 1/2 GATE	130.80
	OMNI MANDALAY HOTEL AT	TRAVEL AND SUBSISTENCE	619.75
	SAM'S CLUB	VOC MAIN SUPPLIES	105.00
	STEPHANIE KUEHL	INTERMEDIATE TEACHER SUPPLIES	65.00
	TASA	PRINCIPAL INSERVICE	220.00
	TED COLEMAN	OFFICIALS, 1/2 GATE	95.00
	TXU ENERGY	ELECTRICITY	289.81
		ELECTRICITY	166.14
	WBSCO	PRIMARY TEACHING SUPPLIES	995.00
20121031	TEXAS FFA ASSOCIATION	CATE STUDENT CONTESTS	2,052.00
20121101	ANGIE KING	JR HIGH TEACHING SUPPLIES	37.49
	AT&T	TELEPHONE	458.25
		TELEPHONE	157.47
		TELEPHONE	120.36
		TELEPHONE	194.56
		TELEPHONE	168.52
		TELEPHONE	403.00
		TELEPHONE	120.04
	ATMOS ENERGY	GAS	230.45
		GAS	127.97

	GAS	76.43
	GAS	125.52
	GAS	188.10
	GAS	54.05
BEST BUY BUSINESS	BAND,COUNS., COMPUTER SUPPLIES	39.99
BRYAN FUQUA	SP ED INSTRUCTIONAL SUPPLIES	80.13
	SP ED INSTRUCTIONAL SUPPLIES	80.13
	COMPUTER SUPPLIES	39.66
	TECH SUP	92.94
	SUPPLIES	198.10
CARLOS COSME	OFFICIALS, 1/2 GATE	66.08
CHARLES HARVEY	OFFICIALS, 1/2 GATE	90.00
CITY OF ROBINSON	WATER/SANITATION	906.91
	WATER/SANITATION	869.72
	WATER/SANITATION	334.17
DAKENA FREEMAN	OFFICIALS, 1/2 GATE	119.90
DEALERS ELECTRICAL	HIGH SCHOOL MAIN. SUPPLIES	19.78
	HIGH SCHOOL MAIN. SUPPLIES	19.90
	HIGH SCHOOL MAIN. SUPPLIES	151.17
	JR. HIGH MAIN. SUPPLIES	77.12
	ELEMENTARY MAIN. SUPPLIES	20.18
	ELEMENTARY MAIN. SUPPLIES	41.94
	DISTRICT WIDE MAIN. SUPPLIES	269.19
	DISTRICT WIDE MAIN. SUPPLIES	471.69
DEE ANN HOFFMANN	JR HIGH TEACHING SUPPLIES	21.25
DOCUMENTATION OF AUSTIN	PRINTER LEASE	2,973.32
DOUG HUNT	PLAYOFF EXPENSES	696.00
FAIRFIELD INN OF	BAND STATE/CAMP	357.08
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	1,820.00
HOMETOWN NEWS	ADMIN SUPPLIES	22.50
JANICE GREGORY	OFFICIALS, 1/2 GATE	187.77
	OFFICIALS, 1/2 GATE	110.00
JENNIFER MARIE CANTU	OFFICIALS, 1/2 GATE	45.00
JESSE SAN MIGUEL	OFFICIALS, 1/2 GATE	79.43
LaQUINTA INN & SUITES	PLAYOFF EXPENSES	701.52
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
NATIONAL FORENSIC	UIL MATERIALS	99.00
ROBERT VETTER	BAND STATE/CAMP	504.00
ROBINSON QUICK LUBE,	SUPPLIES	73.13
TED COLEMAN	OFFICIALS, 1/2 GATE	90.00
TEXAS TOLLWAYS CSC	VOC. STUDENT TRAVEL	28.07
THE CHICKEN PLACE, INC.	VOC MAIN SUPPLIES	289.00
TIM VANCLEAVE	TRAVEL AND SUBSISTENCE	442.90
TOM DOWNY	OFFICIALS, 1/2 GATE	90.00
VERNON FULBRIGHT	OFFICIALS, 1/2 GATE	90.00
GLEN SCARBOROUGH	BLD/EQUIP REPAIR	656.00
	BLD/EQUIP REPAIR	816.00

	BLD/EQUIP REPAIR	1,038.40
BOBBY CERVENKA	GIRLS COACH INSERVICE	52.50
20121108 BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	377.50
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
DOUG HUNT	PLAYOFF EXPENSES	129.00
FRED WORLEY	OFFICIALS, 1/2 GATE	90.00
GARY DIEHL	OFFICIALS, 1/2 GATE	40.00
GREG ROBINSON	OFFICIALS, 1/2 GATE	90.00
IMCAT	STAFF DEVELOPMENT	295.00
JAMES NEAL	OFFICIALS, 1/2 GATE	173.55
JENNIFER VANCLEAVE	ADMIN SUPPLIES	32.03
JESSE SAN MIGUEL	OFFICIALS, 1/2 GATE	95.00
KAREN SMITH	OFFICIALS, 1/2 GATE	95.00
MATTHEW ACOSTA	OFFICIALS, 1/2 GATE	55.00
	OFFICIALS, 1/2 GATE	100.00
MICHAEL HERRING	ADM TRAVEL TO GAMES	183.40
OFFICE DEPOT	PRINCIPLES TECH., COACHES COMP	34.99
	SUPPLIES	100.60
	SUPPLIES	169.99
	PRINCIPLES TECH., COACHES COMP	139.96
PAM LOMAS	GIRLS COACH INSERVICE	52.50
RICHARD ALLEN	OFFICIALS, 1/2 GATE	90.00
SALAMASINA PATI	OFFICIALS, 1/2 GATE	137.60
SAM'S CLUB DIRECT	HIGH SCHOOL MAIN SUPPLIES	193.44
NANCY BIDWELL	DRUG DOGS	700.00
TAAFUA PATI	OFFICIALS, 1/2 GATE	40.00
THOMAS BROWN	OFFICIALS, 1/2 GATE	100.00
THOMAS R. CRAIG	OFFICIALS, 1/2 GATE	118.26
WBSCO	BLD/EQUIP. REPAIR	187.50
20121115 A/C SOLUTIONS	BLD/EQUIP. REPAIR	138.00
	SUPPLIES	208.76
ABEL SANCHEZ, JR.	TRAVEL AND SUBSISTENCE	150.62
ACP DIRECT	VOCATIONAL EQUIP	207.70
AGILE SPORTS	GIRLS BASKETBALL	700.00
AIRFRE FILTER SERVICE,	BLD/EQUIP. REPAIR	640.10
	BLD/EQUIP. REPAIR	210.90
	BLD/EQUIP. REPAIR	125.75
	BLD/EQUIP. REPAIR	125.80

	BLD/EQUIP. REPAIR	109.15
	BLD/EQUIP. REPAIR	7.40
AIRGAS SOUTHWEST, INC.	DISTRICT WIDE MAIN SUPPLIES	45.50
ALL AMERICAN SPORTS	FOOTBALL	1,654.69
ALTEX ELECTRONICS, LTD.	TECH. SUP.	354.70
AMBOLDS LOCK, KEY &	HIGH SCHOOL MAIN. SUPPLIES	10.50
APPLE COMPUTER INC.	SP. ED. INSTRUCTIONAL SUPPLIES	99.00
	SP. ED. INSTRUCTIONAL SUPPLIES	4,979.00
	DISTRICT WIDE MAIN. SUPPLIES	772.00
	SUPPLIES	18,335.00
ARTS EDUCATION IDEAS	UIL MATERIALS	106.50
AT&T LONG DISTANCE	TELEPHONE	81.95
	TELEPHONE	58.42
	TELEPHONE	44.51
	TELEPHONE	60.70
	TELEPHONE	51.79
	TELEPHONE	39.03
AWARD SPECIALTIES, INC.	ADMIN. SUPPLIES	31.00
	ADMIN. SUPPLIES	42.00
B & L SUPPLY	SUPPLIES	54.75
BAIN PAPER COMPANY	TENNIS	81.95
BECKY ARNDT		68.49
BLACK ROCK	SUPPLIES	2,660.00
BLICK ART MATERIALS	HIGH SCHOOL ART SUPPLIES	335.36
		(35.30)
BRAZOS VALLEY	GROUNDS MAIN. SUPPLIES	278.19
	GROUNDS MAIN. SUPPLIES	832.43
BUDGET NOTARY BONDING	ADMIN SUPPLIES	83.75
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	160.00
	SUPPLIES	126.24
	SUPPLIES	968.41
C & M AIR COOLED ENGINE,	GROUNDS MAIN. SUPPLIES	326.16
CAITLIN POTEET	OFFICIALS, 1/2 GATE	61.10
CAROLE C. BARTASEK	OFFICIALS, 1/2 GATE	99.43
CATE FUND	AGRICULTURE SUPPLIES	247.42
	THANKGIVING DINNER	386.59
	VOCATIONAL EQUIP	206.28
	VOC MAIN SUPPLIES	41.74
	ENGINEERING MATH	69.71
CDW GOVERNMENT, INC.	TECH. SUP.	176.20
	ADMIN. SUPPLIES	124.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
CHARLES HARVEY	OFFICIALS, 1/2 GATE	95.00
	OFFICIALS, 1/2 GATE	130.00
CHARLES TERRELL	OFFICIALS, 1/2 GATE	130.00
CHEMSEARCH DIVISION	TRAINING SUPPLIES	239.02
	DISTRICT WIDE MAIN. SUPPLIES	344.76

CITY OF ROBINSON	WATER/SANITATION	219.41
	WATER/SANITATION	550.25
CONNALLY ISD	PLAYOFF EXPENSES	117.50
CONTRACTOR	WATER/SANITATION	154.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	40.04
D & H DISTRIBUTING	SP ED INSTRUCTIONAL SUPPLIES	2,861.40
DAVID DUTY	OFFICIALS, 1/2 GATE	95.00
DAWN WALKER	HIGH SCIENCE SUPPLIES	47.87
	TRAVEL AND SUBSISTENCE	81.86
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	239.47
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,040.40
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	4,111.25
DISNEY EDUCATIONAL	LIBRARY BOOKS	315.83
	LIBRARY BOOKS	315.83
DJO, LLC	TRAINING SUPPLIES	215.00
	TRAINING SUPPLIES	281.50
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	131.58
DOUG HUNT	PLAYOFF EXPENSES	105.49
DOUG SPAIN	OFFICIALS, 1/2 GATE	96.10
DRAFTING STEALS	BUILDING TRADES SUPPLIES	73.35
DUB-L TAPE, INC.	CTE CURRICULUM/TEXTBOOKS	99.75
ED. SERVICE CENTER,	CSCOPE-CURRICULUM SERVICES	17,979.00
	COPYRIGHT LICENSE	4,000.00
	ESC CONTRACTED SERVICES	8,579.50
	ESC CONTRACTED SERVICES	8,579.50
	ESC CONTRACTED SERVICES	8,579.50
	ESC CONTRACTED SERVICES	8,579.50
	ESC CONTRACTED SERVICES	8,579.50
	ESC CONTRACTED SERVICES	8,800.00
	REG 12 COORD. SCHOOL HEALTH CO	550.00
	ESC CONTRACTED SERVICES	5,954.00
	REGION XII COMPUTER SUPPORT	8,579.50
	ESC CONTRACTED SERVICES	3,000.00
	ESC CONTRACTED SERVICES	5,000.00
	ESC CONTRACTED SERVICES	3,420.00
	STAFF DEVELOPMENT	550.00
EDLINK	T ONE LINES	13,284.00

FLATT STATIONERS INC.	PRIMARY TEACHING SUPPLIES	111.00
FOLLETT LIBRARY	LIBRARY BOOKS	1,296.78
FORWARD EDGE, INC.	DRUG TEST	357.00
	DRUG TEST	585.48
GARY McCULLY	OFFICIALS, 1/2 GATE	60.00
GREEN MOUNTAIN	ELECTRICITY	20,633.12
	ELECTRICITY	13,887.78
	ELECTRICITY	5,829.63
	ELECTRICITY	5,273.49
	ELECTRICITY	3,328.37
	ELECTRICITY	1,097.42
GROSS YOWELL &	JR. HIGH MAIN. SUPPLIES	50.50
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN. SUPPLIES	54.00
HCTRA	11211357534	38.25
HOME DEPOT CREDIT	PRIMARY MAIN. SUPPLIES	43.04
CEV MULTIMEDIA, LTD.	AGRICULTURE SUPPLIES	1,700.00
	SUPPLIES	750.00
INDECO SALES, INC.	BUILDING TRADES SUPPLIES	706.25
INSIGHT INVESTMENTS LLC	TECH. SUP./SP.ED SUPPLIES	8,957.25
	TECH. SUP./SP.ED SUPPLIES	765.75
	COACHES COMPUTER SUPPLIES	2,411.00
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	166.79
KELLY BORDNER	TRAVEL AND SUBSISTENCE	1,692.30
KISD ATHLETICS	GIRLS SOCCER FEES	200.00
L & M WHOLESale	HIGH SCHOOL MAIN. SUPPLIES	24.90
L-1 ENROLLMENT	CONTRACTED SERVICES	237.25
LOWE'S BUSINESS	BUILDING TRADES/VOC.EQUIP.	36.79
	BUILDING TRADES/VOC.EQUIP.	123.09
	DISTRICT WIDE MAIN. SUPPLIES	227.27
M & D MUSIC CO.	BAND EQUIP. REPAIR	245.00
MARKERBOARD PEOPLE	HIGH SCHOOL SCIENCE SUPPLIES	198.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	33.48
	AGRICULTURE SUPPLIES	105.00
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,012.50
MELISSA LeANN FULLER	OFFICIALS, 1/2 GATE	80.90
MEMBER'S BUILDING	BLD/EQUIP. REPAIR	11,446.68
	BLD/EQUIP. REPAIR	7,423.47
	BLD/EQUIP. REPAIR	3,700.00
	BLD/EQUIP. REPAIR	5,550.00
	BLD/EQUIP. REPAIR	4,332.25
	BLD/EQUIP. REPAIR	927.10
MICHAEL HOPE	ADMIN SUPPLIES	29.00
MIKE SCHAEPER	GROUNDS MAIN. SUPPLIES	900.00
NEOPSOT USA INC	ADMIN SUPPLIES	50.00
NEWBART PRODUCTS	COMPUTER SUPPLIES	69.72
NIMCO, INC.	COUNS SUPPLIES	37.51
	COUNS SUPPLIES	37.51

	COUNS SUPPLIES	37.52
NORTHERN & NYE	JR HIGH TEACHING SUPPLIES	24.99
	SP. ED. INSTRUCTIONAL SUPPLIES	21.00
	SP. ED. INSTRUCTIONAL SUPPLIES	21.00
	ADMIN SUPPLIES	139.99
PENDER'S MUSIC CO.	INTER CHOIR SUPPLIES	45.23
PEOPLES PUBLISHING	SUPPLIES	19.65
	SUPPLIES	536.00
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	5,539.56
	EX.CURR.GAS/GAS FOR VEHICLES	5,567.72
	EX.CURR.GAS/GAS FOR VEHICLES	656.51
	EX.CURR.GAS/GAS FOR VEHICLES	684.67
PHARMACY PLUS, INC.	ADMIN SUPPLIES	46.53
PHD COMMUNICATIONS,	SUPPLIES	100.00
PHONAK, LLC	SP. ED. INSTRUCTIONAL SUPPLIES	435.39
PIONEER STEEL & PIPE CO.	PRIMARY MAIN. SUPPLIES	25.20
PRO COMPUTING	COMPUTER SUPPLIES	648.00
PROGRESSIVE WASTE	WATER/SANITATION	132.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
QUILL	SP ED INSTRUCTIONAL SUPPLIES	34.61
RBC MUSIC COMPANY	BAND SUPPLIES	1,319.11
REED'S FLOWERS	ADMIN. SUPPLIES	72.00
RELIANCE	COPYRIGHT LICENSE	5,130.00
RICHARD SHACKELFOR	OFFICIALS, 1/2 GATE	95.00
SCHOOL SPECIALTY, INC.	INTERMEDIATE TEACHER SUPPLIES	708.70
	SPIRIT LEADERS SUP	66.06
	SPIRIT LEADERS SUP	439.03
SCIENCE KIT	PRINCIPLES OF TECHNOLOGY	234.55
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	105.45
	HIGH SCHOOL MAIN. SUPPLIES	354.76
	JR. HIGH MAIN. SUPPLIES	27.63
	DISTRICT WIDE MAIN. SUPPLIES	15.27
	SUPPLIES	8.90
SOCIAL STUDIES SCHOOL	MAGAZINES	110.86
STEVE WENZEL	OFFICIALS, 1/2 GATE	130.00
STEWART STAINLESS	INTERMEDIATE MAINT. SUPPLIES	255.00
RED CARPET CHARTERS	BUS ROUTES	609.99
	BUS ROUTES	96.53
	BUS ROUTES	675.46
	BUS ROUTES	236.14
	BUS ROUTES	11,665.72
	BUS ROUTES	49,390.82

	BUS ROUTES	3,086.29
	BUS ROUTES	155.13
	BUS ROUTES	2,783.06
	BUS ROUTES	5,604.65
	BUS ROUTES	1,599.35
SULLIVAN SUPPLY SOUTH,	AGRICULTURE SUPPLIES	165.50
	AGRICULTURE SUPPLIES	103.90
	AGRICULTURE SUPPLIES	253.95
TAMMY GINDRATT	OFFICIALS, 1/2 GATE	95.00
TASB,INC.	PROFESSIONAL SERVICES	77.65
	CONTRACTED SERVICES	360.28
	ADMIN SUPPLIES	416.95
TCASE	SUPPLIES	20.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	55.00
TOM SUITT	OFFICIALS, 1/2 GATE	95.00
TUNE IN	UIL MATERIALS	167.90
U.I.L.	UIL MATERIALS	87.75
ULTRA ELECTRONICS	TECH. SUP.	245.58
UNITED BLUE PRINT CO.	DISTRICT WIDE MAIN. SUPPLIES	748.50
VIR KIM, INC.	GROUND MAIN. SUPPLIES	208.00
	GROUND MAIN. SUPPLIES	3,950.00
	GROUND MAIN. SUPPLIES	4,133.50
WACO CARBONIC CO.,INC.	SUPPLIES	217.00
	SUPPLIES	789.49
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	1,070.50
WANDA JACKSON	OFFICIALS, 1/2 GATE	70.00
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	67.85
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
20121120 JESSE'S WELDING	GROUND MAIN SUPPLIES	120.00
20121129 ADRIAN SORA	OFFICIALS, 1/2 GATE	110.00
GEGRB/AMAZON	COMPUTER SUPPLIES	115.92
	TECH. SUP.	23.34
ANTHONY Q. ERVIN	OFFICIALS, 1/2 GATE	75.00
ATSSB REGION 8	H. S. BAND FEES	378.00
	MISTAKE	(378.00)
BARNES & NOBLE	SUPPLIES	1,811.00
BAYLOR BRIEFS	UIL FEES	200.00
	UIL FEES	200.00
BEN VASQUEZ	OFFICIALS, 1/2 GATE	80.00
	MISTAKE	(80.00)
BLAKE D. ROBERTS	OFFICIALS, 1/2 GATE	235.94
BRANDON BURGESS	OFFICIALS, 1/2 GATE	100.00
BRITTANY FOSTER	OFFICIALS, 1/2 GATE	70.00
CHRIS WILSON	OFFICIALS, 1/2 GATE	130.00

TALMADGE CLAYTON	OFFICIALS, 1/2 GATE	100.00
DALE BURNSIDE	OFFICIALS, 1/2 GATE	75.00
DEANA SCHROEDER	AG TRAVEL	118.60
DERRELL WARD	OFFICIALS, 1/2 GATE	95.00
DOCUMATION OF AUSTIN	PRINTER LEASE	2,973.32
DOUGLAS A. DUKE	OFFICIALS, 1/2 GATE	75.00
FARIAS WALKER	OFFICIALS, 1/2 GATE	40.00
	OFFICIALS, 1/2 GATE	70.00
FIDELITY BANK OF TEXAS	TECHNOLOGY LOAN-PRINCIPAL	57,864.70
	TECHNOLOGY LOAN-INTEREST	1,922.11
GARRETT NUNLEY	OFFICIALS, 1/2 GATE	130.00
GREG ROBINSON	OFFICIALS, 1/2 GATE	75.00
HERMAN ABRAM	OFFICIALS, 1/2 GATE	110.00
JACKIE TALLEY	OFFICIALS, 1/2 GATE	80.00
	MISTAKE	(80.00)
JANEIA VORDERKUNZ	SP ED INSTRUCTIONAL SUPPLIES	25.00
JASON PHILLIPS	OFFICIALS, 1/2 GATE	80.00
JEFF McNEW	OFFICIALS, 1/2 GATE	100.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	42.82
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	107.74
JIM BUTLER	OFFICIALS, 1/2 GATE	20.00
JON BADEN, JR.	OFFICIALS, 1/2 GATE	70.00
JON WOOD	OFFICIALS, 1/2 GATE	100.00
JONATHAN COFER	BOYS SOCCER	221.16
JOSEPH PAT ORTIZ	OFFICIALS, 1/2 GATE	75.00
JULIE BOLIN	CHOIR INSERVICE	266.48
KENNETH QUIGLEY	OFFICIALS, 1/2 GATE	100.00
KEVIN ROZNOS	OFFICIALS, 1/2 GATE	180.00
KILLEEN ISD	BOYS SOCCER FEES	150.00
KIM GRANGER	INTERMEDIATE TEACHER SUPPLIES	11.31
KIM RANKIN	OFFICIALS, 1/2 GATE	80.00
	MISTAKE	(80.00)
KYLE ZACHARIAS	OFFICIALS, 1/2 GATE	110.00
LACI FUTCH	OFFICIALS, 1/2 GATE	80.00
	MISTAKE	(80.00)
LANCE PAYNE	OFFICIALS, 1/2 GATE	100.00
LARRY BREEN	OFFICIALS, 1/2 GATE	80.00
LARRY MULLENS	OFFICIALS, 1/2 GATE	80.00
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	1,402.91
MARK COLLINS	OFFICIALS, 1/2 GATE	20.00
	MISTAKE	(20.00)
MARK HINDS	OFFICIALS, 1/2 GATE	100.00
MATTHEW STONE	OFFICIALS, 1/2 GATE	75.00
MICHELLE RUDDLELL	OFFICIALS, 1/2 GATE	80.00
	MISTAKE	(80.00)
PAUL SIMS	OFFICIALS, 1/2 GATE	80.00
RICK GAUER	OFFICIALS, 1/2 GATE	80.00

ROBERT TALLEY	OFFICIALS, 1/2 GATE	80.00
	MISTAKE	(80.00)
ROBINSON ACTIVITY FUND	PLAYOFF EXPENSES	196.88
ROBINSON ATHLETIC	OFFICIALS, 1/2 GATE	100.00
ROCKDALE HIGH SCHOOL	B BASKETBALL FEES	200.00
	GIRLS BASKETBALL FEES	200.00
RON ELLIOTT	OFFICIALS, 1/2 GATE	100.00
RUSS MEGGS	ADM TRAVEL TO GAMES	199.50
SALADO HIGH SCHOOL	BOYS SOCCER FEES	300.00
	GIRLS BASKETBALL FEES	250.00
STACI KWAST	TRAVEL AND SUBSISTENCE	79.73
STEVE ALMUETE	OFFICIALS, 1/2 GATE	70.00
STEVE HOULE	OFFICIALS, 1/2 GATE	100.00
STEVE WENZEL	OFFICIALS, 1/2 GATE	75.00
SUSAN STEVENS	ESL SUPPLIES	42.63
TED RIOJAS	OFFICIALS, 1/2 GATE	75.00
TERRANCE JONES	OFFICIALS, 1/2 GATE	40.00
TEXAS TOLLWAYS CSC	ADM TRAVEL TO GAMES	31.28
THE TENNIS SHOP INC.	TENNIS	529.00
TOM ASH	OFFICIALS, 1/2 GATE	95.00
TOM DOWNY	OFFICIALS, 1/2 GATE	75.00
TOM SUITT	OFFICIALS, 1/2 GATE	95.00
TRISTAN HOBBS	OFFICIALS, 1/2 GATE	70.00
TROY MILES	OFFICIALS, 1/2 GATE	80.00
TXU ENERGY	ELECTRICITY	289.67
	ELECTRICITY	166.06
U.I.L.	PLAYOFF EXPENSES	197.70
WACO ISD ATHLETIC	B BASKETBALL FEES	300.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	70.00
WEEDY HARRIS	OFFICIALS, 1/2 GATE	95.00
WEST ISD	ADMIN SUPPLIES	4,000.00
WILLIAM MATTHEW BROWN	OFFICIALS, 1/2 GATE	70.00
WILLIAM NECESSARY	OFFICIALS, 1/2 GATE	96.10
20121206 AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,475.00
ABC EMBROIDERY	SUPPLIES	364.00
	BASEBALL	883.75
	ADMIN SUPPLIES	60.00
ADQUYNTON JOHNSON	OFFICIALS, 1/2 GATE	60.00
AMY WEAVER	COUNS SUPPLIES	46.32
AT&T	TELEPHONE	453.69
	TELEPHONE	157.28
	TELEPHONE	120.22
	TELEPHONE	194.32
	TELEPHONE	166.34
	TELEPHONE	402.61
		(79.41)
AT&T LONG DISTANCE	TELEPHONE	93.70

	TELEPHONE	63.88
	TELEPHONE	40.55
	TELEPHONE	66.17
	TELEPHONE	53.81
	TELEPHONE	37.41
BEST BUY BUSINESS	SP ED INSTRUCTIONAL SUPPLIES	579.99
	ELEMENTARY TEACHING SUPPLIES	579.99
	SUPPLIES	1,129.98
BRUCE LITTLE	OFFICIALS, 1/2 GATE	95.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CENTER FOR LEARNING &	STAFF DEVELOPMENT	200.00
TASO-CENTRAL TEXAS VB	OFFICIALS, 1/2 GATE	150.00
CHINA SPRING ISD	GIRLS BASKETBALL FEES	250.00
CITY OF ROBINSON	WATER/SANITATION	672.64
	WATER/SANITATION	826.57
	WATER/SANITATION	223.34
	WATER/SANITATION	387.17
	WATER/SANITATION	312.82
CLARENCE R. WILLIS II	OFFICIALS, 1/2 GATE	70.00
COY E. WEST, JR.	OFFICIALS, 1/2 GATE	70.00
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	32.66
FAIRFIELD ISD	GIRLS BASKETBALL FEES	100.00
	B BASKETBALL FEES	100.00
JOE A. HALL, JR.	OFFICIALS, 1/2 GATE	60.00
JUDY HILL	TRAVEL AND SUBSISTENCE	115.92
KAY CARTER	SP ED DIRECTOR INSERVICE	400.93
KEITH'S HARDWARE	JR HIGH AG SUPPLIES	25.50
KIM GRANGER	INSERVICE	486.04
KYLE ZACHARIAS	OFFICIALS, 1/2 GATE	70.00
LISA ROGERS	INSERVICE	195.00
LORENZO SIMMONS	OFFICIALS, 1/2 GATE	70.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
PATRICK CONTRERAS	OFFICIALS, 1/2 GATE	95.00
PATTI VEIT	ADMIN SUPPLIES	11.59
SALADO JUNIOR HIGH	B BASKETBALL FEES	125.00
	GIRLS BASKETBALL FEES	125.00
SHOP CASIO	SP ED INSTRUCTIONAL SUPPLIES	97.80
SOUTHSIDE BANK	LEASE PURCHASE PRINCIPAL	31,912.00
	LEASE PURCHASE INTEREST	22,082.23
TASB,INC.	PROFESSIONAL SERVICES	734.70
TECHNOLOGY FOR	BLD/EQUIP REPAIR	480.00
THE UNIVERSITY OF TEXAS	CHOIR FEES	15.00
TRAVIS MARTIN	OFFICIALS, 1/2 GATE	95.00
WACO RESTAURNAT	VOCATIONAL EQUIP	367.20
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	119.80

20121214 A-LINE AUTO PARTS	GROUNDS MAIN. SUPPLIES	109.59
A/C SOLUTIONS	BLD/EQUIP REPAIR	163.50
	BLD/EQUIP. REPAIR	517.25
ABC EMBROIDERY	WOMENS COACH APPAREL	268.00
ALTEX ELECTRONICS, LTD.	BSCI SUPPLIES/TECH. SUP.	740.05
	BSCI SUPPLIES/TECH. SUP.	258.46
	TECH. SUP.	296.57
AMBOLDS LOCK, KEY &	HIGH SCHOOL MAIN. SUPPLIES	6.00
	DISTRICT WIDE MAIN. SUPPLIES	6.00
	DISTRICT WIDE MAIN. SUPPLIES	22.00
ANGIE KING	INSERVICE	61.30
APPLE COMPUTER INC.	ADMIN. SUPPLIES	508.00
ARBOR SCIENTIFIC	HIGH SCHOOL SCIENCE SUPPLIES	308.13
ATMOS ENERGY	GAS	329.35
	GAS	285.83
	GAS	91.58
	GAS	163.42
	GAS	214.47
	GAS	94.33
BARBARA PERDICHI	PROFESSIONAL SERVICES	942.50
BARRERA'S NURSERY	GROUNDS MAIN SUPPLIES	640.00
BEST BUY BUSINESS	SUPPLIES, SP.ED INSTRUCTIONAL	39.99
	SP ED INSTRUCTIONAL SUPPLIES	209.94
	SP. ED. INSTRUCTIONAL SUPPLIES	39.99
	SUPPLIES, SP.ED INSTRUCTIONAL	549.99
BLACK ROCK	DISTRICT WIDE MAIN. SUPPLIES	495.00
	DISTRICT WIDE MAIN. SUPPLIES	112.00
BRYAN FUQUA	COPYRIGHT LICENSE	530.38
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
BUKOWSKI BROTHERS	BLD/EQUIP REPAIR	175.00
	BLD/EQUIP. REPAIR	175.00
CAMERON BOOSTER CLUB	B BASKETBALL FEES	260.00
CAROLINA BIOLOGICAL	HIGH SCHOOL SCIENCE SUPPLIES	136.14
	HIGH SCHOOL SCIENCE SUPPLIES	298.90
GALE	LIBRARY SOFTWARE UPDATES	1,645.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	770.00
	BLD/EQUIP REPAIR	284.00
CHAMPIONSHIP	SOFTBALL	170.97
SCHOOL SPECIALTY	ELEMENTARY TEACHING SUPPLIES	325.37
CLAY EWELL	AGRICULTURE SUPPLIES	606.00
CONNECTED FOR KIDS	PROFESSIONAL SERVICES	1,670.50
	PROFESSIONAL SERVICES	839.80
CPO	PRINCIPLES TECHNOLOGY	277.76
CTWP LEASING	COPIER LEASE	72.54

	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,044.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,250.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	91.34
ED. SERVICE CENTER,	LIBRARY INSERVICE	70.00
	INSERVICE	70.00
	INSERVICE	25.00
	PRINCIPAL INSERVICE	160.00
	HEALTH INSERVICE	40.00
	HEALTH INSURANCE	50.00
	STAFF DEVELOPMENT	100.00
	STAFF DEVELOPMENT	70.00
EDUCATIONAL	SP ED INSTRUCTIONAL SUPPLIES	151.72
ELLIOTT ELECTRIC SUPPLY	DISTRICT WIDE MAIN. SUPPLIES	53.34
EAN HOLDINGS,LLC	FIELD TRIPS	297.00
EULA ISD	GIRLS BASKETBALL FEES	100.00
FASTENAL COMPANY	JR. HIGH MAIN. SUPPLIES	16.71
FLINN SCIENTIFIC, INC.	HIGH SCHOOL SCIENCE SUPPLIES	39.47
	HIGH SCHOOL SCIENCE SUPPLIES	446.60
	SUPPLIES	760.52
FLOCABULARY, LLC	ELEMENTARY TEACHING SUPPLIES	45.00
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	3,558.75
	PROFESSIONAL SERVICES	3,363.75
FOLLETT LIBRARY	LIBRARY BOOKS	1,499.35
	LIBRARY BOOKS	1,389.76
	LIBRARY BOOKS	1,399.52
GATESVILLE ISD	SOFTBALL FEES	300.00
GOODWIN PLUMBING	SUPPLIES	1,660.00
H.B. BLAKE COMPANY, INC.	BLD/EQUIP. REPAIR	225.00
	DISTRICT WIDE MAIN. SUPPLIES	486.00
HENRY CARBAJAL	OFFICIALS, 1/2 GATE	60.00
HONEY'S ROOFING LLC	BLD/EQUIP REPAIR	850.00
IVYAN WILSON	OFFICIALS, 1/2 GATE	60.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICES	1,282.50
JENNIFER VANCLEAVE	ADMIN SUPPLIES	25.44
JODY FLOWERS	ADM TRAVEL TO GAMES	209.00
JOE'S CUSTOM SIGNS	SUPPLIES	120.00
KEVIN THOMAS	OFFICIALS, 1/2 GATE	70.00
L & M WHOLESALE	HIGH SCHOOL MAIN. SUPPLIES	19.98
LANDSCAPE SUPPLY	GROUNDS MAIN SUPPLIES	36.44

	GROUNDS MAIN. SUPPLIES	68.48
	GROUNDS MAIN SUPPLIES	50.49
	GROUNDS MAIN SUPPLIES	47.67
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	606.67
LINGUI SYSTEMS, INC.	SP ED INSTRUCTIONAL SUPPLIES	95.85
LISA ROGERS	INSERVICE	100.00
LOWE'S BUSINESS	BUILDING TRADES/VOC.EQUIP.	112.17
	BUILDING TRADES/VOC.EQUIP.	325.41
M & D MUSIC CO.	BAND EQUIP. REPAIR	115.00
MAIL FINANCE	ADMIN SUPPLIES	351.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	32.40
MCLENNAN COUNTY	TAX COLLECT/APP.	18,073.50
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,362.00
MCLENNAN COUNTY	ELECTION EXPENSES	5,478.66
MEMBER'S BUILDING	BLD/EQUIP. REPAIR	11,446.68
	BLD/EQUIP. REPAIR	7,423.47
	BLD/EQUIP. REPAIR	3,700.00
	BLD/EQUIP. REPAIR	5,550.00
	BLD/EQUIP. REPAIR	4,332.25
	BLD/EQUIP. REPAIR	927.10
MIDWAY HIGH SCHOOL	SOFTBALL FEES	300.00
MIKE STAAS SERVICES,	SUPPLIES	183.00
MOODY ISD	POWERLIFTING FEES	375.00
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	1,307.78
WOODWIND & BRASSWIND	BAND SUPPLIES	100.00
	BAND SUPPLIES	420.00
	BAND SUPPLIES	2,397.75
NASCO	HIGH SCHOOL SCIENCE SUPPLIES	404.56
NATIONAL EDUCATORS	INSERVICE	560.00
	SP ED DIRECTOR INSERVICE	310.00
NORTHERN & NYE	SUPPLIES	32.25
OFFICE DEPOT	ADMIN. SUPPLIES	154.30
	SUPPLIES	26.99
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	5,625.69
	EX.CURR.GAS/GAS FOR VEHICLES	5,625.69
PRESTON FLANIKEN	OFFICIALS, 1/2 GATE	70.00
PRO COMPUTING	TECH SUP	1,787.00
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
PROVIDENCE HEALTHCARE	TRAINER INSERVICE	75.00
RBC MUSIC COMPANY	BAND SUPPLIES	83.29
	BAND SUPPLIES	12.85

	BAND SUPPLIES	77.85
	BAND SUPPLIES	289.38
	BAND SUPPLIES	278.76
REED'S FLOWERS	ADMIN. SUPPLIES	121.00
RELIA POLE INSPECTION	LIGHT POLE INSPECTION	4,148.50
RIVERSIDE PUBLISHING	TEST MATERIALS	1,486.32
	TEST MATERIALS	108.80
SILVER DOLLAR PRESS	ADMIN SUPPLIES	720.00
ROBINSON VOLUNTEER	OFFICIALS, 1/2 GATE	2,160.00
ROCKET GLASS & MIRROR	SUPPLIES	2,980.75
SAMUEL FRENCH, INC.	UIL MATERIALS	49.45
SCHNEIDER ELECTRIC	BLD/EQUIP. REPAIR	344.25
SCHOOL SPECIALTY, INC.	ELEMENTARY TEACHING SUPPLIES	168.59
	SP ED INSTRUCTIONAL SUPPLIES	27.19
SCIENCE KIT	HIGH SCHOOL SCIENCE SUPPLIES	37.00
	HIGH SCHOOL SCIENCE SUPPLIES	66.00
	HIGH SCHOOL SCIENCE SUPPLIES	248.00
	HIGH SCHOOL SCIENCE SUPPLIES	389.05
	HIGH SCHOOL SCIENCE SUPPLIES	532.10
	HIGH SCHOOL SCIENCE SUPPLIES	451.44
	SUPPLIES	342.50
SHERWIN-WILLIAMS CO.	HIGH SCHOOL MAIN. SUPPLIES	42.51
SMOOT ANDERSON CO.,	JR. HIGH MAIN. SUPPLIES	33.45
	DISTRICT WIDE MAIN. SUPPLIES	257.51
SPECTRUM CORP.	BLD/EQUIP REPAIR	506.18
	BLD/EQUIP REPAIR	451.25
RED CARPET CHARTERS	BUS ROUTES	1,825.43
	BUS ROUTES	658.25
	BUS ROUTES	160.58
	BUS ROUTES	189.76
	BUS ROUTES	77.37
	SPECIAL ED BUS ROUTE	9,777.76
	BUS ROUTES	41,863.10
	BUS ROUTES	799.68
	BUS ROUTES	2,662.77
	BUS ROUTES	2,510.08
	BUS ROUTES	2,150.09
	BUS ROUTES	1,767.15
	EX CURRICULAR BUS EXPENSE	953.69
	BUS ROUTES	404.60
TASA	PRINCIPAL INSERVICE	220.00
TASB,INC.	ADMIN SUPPLIES	350.00
	ADMIN SUPPLIES	3,598.65
TAYLOR HIGH SCHOOL	SOFTBALL FEES	425.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	71.00
TEXAS TECH UNIVERSITY	STAFF DEVELOPMENT	750.00
U.I.L.	UIL MATERIALS	198.75

VICKI JOHNSTON	LINK LEADERS/SPRING SHOWCASE	149.40
VIR KIM, INC.	GROUNDS MAIN SUPPLIES	172.50
WACO BASKETBALL	OFFICIALS, 1/2 GATE	50.00
WACO CARBONIC CO.,INC.	SUPPLIES	215.00
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	810.00
WARDS NATURAL SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	530.11
	HIGH SCHOOL SCIENCE SUPPLIES	1,198.65
WEST MUSIC COMPANY,	PRIMARY FINE ART SUPPLIES	221.60
WILLIAMSON MUSIC	BAND EQUIP REPAIR	9.00
	BAND EQUIP REPAIR	32.00
	BAND EQUIP REPAIR	55.00
	BAND EQUIP. REPAIR	94.00
	BAND EQUIP. REPAIR	47.25
	BAND EQUIP REPAIR	11.50
	BAND EQUIP REPAIR	120.00
	BAND EQUIP REPAIR	458.00
	BAND EQUIP REPAIR	165.00
	BAND EQUIP REPAIR	190.00
	BAND EQUIP. REPAIR	193.00
	075061 10-12-2012 \$85.5	(57.05)
		(142.55)
		(248.75)
XEROX CORPORATION	COPIER LEASE	815.42
	COPIER LEASE	927.72
	COPIER LEASE	293.27
	COPIER LEASE	590.59
	COPIER LEASE	100.77
20121219 B & B ATHLETIC SUPPLY, L.	BASEBALL	260.00
BRIGHT SOLUTIONS	INSERVICE	49.95
CTWP LEASING	COPIER LEASE	367.77
DOCUMENTATION OF AUSTIN	PRINTER LEASE	2,973.32
GIA PUBLICATIONS, INC.	BAND SUPPLIES	23.26
GREEN MOUNTAIN	ELECTRICITY	17,507.23
	ELECTRICITY	11,548.47
	ELECTRICITY	5,432.80
	ELECTRICITY	4,403.81
	ELECTRICITY	2,955.46
	ELECTRICITY	1,069.17
PACIFIC BUSINESS	HIGH SCHOOL MAIN SUPPLIES	1,462.67
JERRY'S SPORTING GOODS	COACHING APPAREL	580.00
MICHAEL HOPE	ADMIN SUPPLIES	82.42
	SUPT INSERVICE	148.76
PRECISION BUSINESS	BULK ORDER	1,390.20
NANCY BIDWELL	DRUG DOGS	350.00
TEXAS MUSIC EDUCATORS	BAND SUPPLIES	30.00
TXU ENERGY	ELECTRICITY	488.04
	ELECTRICITY	364.43

20121220 ACT	SAT/ACT PREP	936.25
DONNA L. FOWLER	STAFF DEVELOPMENT	1,000.00
JAMES GRADY	BAND CONTRACTED SERVICES	350.00
KAY CARTER	SUPPLIES	234.95
KIM GRANGER	INTERMEDIATE SUPPLIES G/T	42.00
MICHAEL HERRING	STAFF DEVELOPMENT	505.34
PATRICK GRADY	BAND CONTRACTED SERVICES	90.00
PHD COMMUNICATIONS, T.H.S.P.A.	BLD/EQUIP REPAIR	250.00
THSWPA	BOYS COACH INSERVICE	75.00
TOTAL OFFICE SOLUTIONS	GIRLS COACH INSERVICE	75.00
WACO BASKETBALL	CLASSROOM FURNITURE	699.00
20130107 AT&T	OFFICIALS, 1/2 GATE	1,080.00
	TELEPHONE	541.05
	TELEPHONE	157.28
	TELEPHONE	120.22
	TELEPHONE	194.32
	TELEPHONE	168.33
	TELEPHONE	402.61
AT&T LONG DISTANCE	TELEPHONE	62.27
	TELEPHONE	54.92
	TELEPHONE	16.68
	TELEPHONE	22.87
	TELEPHONE	38.82
	TELEPHONE	16.87
ATMOS ENERGY	GAS	369.21
	GAS	531.25
	GAS	83.23
	GAS	200.01
	GAS	421.80
	GAS	159.90
CENTRAL TX AATF	JR HIGH TEACHING SUPPLIES	58.50
CITY OF ROBINSON	WATER/SANITATION	936.84
	WATER/SANITATION	930.73
	WATER/SANITATION	195.83
	WATER/SANITATION	306.61
	WATER/SANITATION	356.17
NATIONAL FFA	CAREER INVEST SUPPLIES	350.45
OFFICE DEPOT	ADMIN. SUPPLIES	108.98
PHD COMMUNICATIONS,	BLD/EQUIP REPAIR	100.00
TRACTOR SUPPLY CREDIT	DISTRICT WIDE MAIN. SUPPLIES	749.99
	GROUPS MAIN SUPPLIES	127.96
20130110 ADVANTAGE SPORT	TENNIS	65.00
ALBERT MCGOWEN	OFFICIALS, 1/2 GATE	40.00
ANDREW BLACK	OFFICIALS, 1/2 GATE	70.00
BAYLOR UNIVERSITY	ADMIN SUPPLIES	50.00
BOB KRUSE	OFFICIALS, 1/2 GATE	70.00
BRYAN FUQUA	TECHNOLOGY AWARDS	35.72

CAMERON CHAMBER OF	B BASKETBALL FEES	150.00
CUNNINGHAM,SHAVERS,	AUDIT SERVICES	10,000.00
DERRICK McGOWAN	OFFICIALS, 1/2 GATE	70.00
DOCUMATION	PRINTER LEASE	1,238.65
ENNIS TENNIS TEAM	TENNIS FEES	175.00
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	974.68
FOY LIGHT	OFFICIALS, 1/2 GATE	70.00
GARRETT NUNLEY	OFFICIALS, 1/2 GATE	65.00
GREATER ROBINSON	ADMIN SUPPLIES	100.00
GROESBECK ISD	B BASKETBALL FEES	125.00
HAYES SOFTWARE	JR HIGH TEACHING SUPPLIES	100.00
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	70.00
JIM HAHN	HIGH SCHOOL TEACHING SUPPLIES	86.53
JUSTIN JOCOLBY GOOLSBY	OFFICIALS, 1/2 GATE	70.00
KENNETH QUIGLEY	OFFICIALS, 1/2 GATE	70.00
KENNETH RODRIGUEZ	OFFICIALS, 1/2 GATE	40.00
KENNETH SULLIVAN	OFFICIALS, 1/2 GATE	70.00
LA VEGA PIRATE CREW	POWERLIFTING FEES	390.00
LAKE BELTON MIDDLE	GIRLS BASKETBALL FEES	200.00
MATT MONTGOMERY	OFFICIALS, 1/2 GATE	45.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MELVIN THOMAS, JR.	OFFICIALS, 1/2 GATE	65.00
MEMBER'S BUILDING	BLD/EQUIP. REPAIR	11,446.68
	BLD/EQUIP. REPAIR	7,423.47
	BLD/EQUIP. REPAIR	3,700.00
	BLD/EQUIP. REPAIR	5,550.00
	BLD/EQUIP. REPAIR	4,332.25
	BLD/EQUIP. REPAIR	927.10
PAUL SIMS	OFFICIALS, 1/2 GATE	45.00
RODNEY SIMMS	OFFICIALS, 1/2 GATE	70.00
SAM'S CLUB DIRECT	ADMIN SUPPLIES	110.00
SCIENCE FIRST	HIGH SCHOOL SCIENCE SUPPLIES	545.24
TASB,INC.	PROFESSIONAL SERVICES	1,099.13
TEXAS COUNSELING ASSN.	INSERVICE	200.00
	INSERVICE	100.00
	INSERVICE	100.00
TEXAS TOLLWAYS CSC	SUPPLIES	5.65
TOMMY VANNATTA	OFFICIALS, 1/2 GATE	70.00
UIL - REGION 8	HS BAND FEES	1,136.00
UNIVERSITY HIGH SCHOOL	POWERLIFTING FEES	320.00
VERNON FULBRIGHT	OFFICIALS, 1/2 GATE	70.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	45.00
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	251.00
WILLIAM MATTHEW BROWN	OFFICIALS, 1/2 GATE	70.00
WIRELESS GENERATION,	COPYRIGHT LICENSE	3,022.50
20130118 A/C SOLUTIONS	BLD/EQUIP. REPAIR	467.00
	BLD/EQUIP. REPAIR	387.65

	SUPPLIES	121.50
ADQUYNTON JOHNSON	OFFICIALS, 1/2 GATE	60.00
Alterations by Norma	BAND CONTRACTED SERVICES	271.00
ALTEX ELECTRONICS, LTD.	TECH. SUP.	27.42
ALVARADO H.S.	TENNIS FEES	150.00
GECRB/AMAZON	TECHNOLGY R&D	524.28
AMBOLDS LOCK, KEY &	DISTRICT WIDE MAIN. SUPPLIES	8.00
BAYLOR UNIVERSITY	SP ED INSTRUCTIONAL SUPPLIES	38.00
BEST BUY BUSINESS	TECHNOLGY R&D	599.99
	SUPPLIES	159.95
BILLY B'S SALE BARN CAFE	BAND SUPPLIES	520.00
BLACK ROCK	COMPUTER EQUIP REPLACEMENT	12,000.00
BRANDON BURGESS	OFFICIALS, 1/2 GATE	70.00
BRAZOS VALLEY	GROUND MAIN. SUPPLIES	4.50
BRIDGETTE L. SHELTON	TRAINER INSERVICE	219.84
BRITTANY FOSTER	OFFICIALS, 1/2 GATE	70.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CATE FUND	PHYS/ANATOMY SUPPLIES	300.00
	AGRICULTURE SUPPLIES	105.62
	HOMEMAKING SUPPLIES	77.65
	THANKSGIVING DINNER	414.32
	ENGINEERING MATH	36.94
CENTER FOR LEARNING &	INSERVICE	100.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	219.00
	BLD/EQUIP REPAIR	195.00
	BLD/EQUIP REPAIR	115.00
	BLD/EQUIP. REPAIR	65.00
CHARLES TERRELL	OFFICIALS, 1/2 GATE	70.00
CONNECTED FOR KIDS	PROFESSIONAL SERVICES	465.40
CREATIVE MATHEMATICS	TRAVEL AND SUBSISTENCE	215.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	36.33
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,044.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	2,486.25

DOCUMENTATION OF AUSTIN	PRINTER LEASE	2,973.32
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	199.63
ED. SERVICE CENTER,	LIBRARY INSERVICE	80.00
	INSERVICE	85.00
	INSERVICE	85.00
	INSERVICE	90.00
	INSERVICE	140.00
	ADMINISTRATIVE INSERVICE	80.00
	TRAVEL & SUBSISTENCE	40.00
ELLIOTT ELECTRIC SUPPLY	JR. HIGH MAIN. SUPPLIES	28.30
ESC-REGION IV	INSERVICE	80.00
EUROSPORT	BOYS SOCCER	681.10
	BOYS SOCCER	200.33
	BOYS SOCCER	112.89
	GIRLS SOCCER	9.44
	GIRLS SOCCER	44.99
	GIRLS SOCCER	967.35
	GIRLS SOCCER	122.82
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	21.00
FIRST SOUTHWEST ASSET	CONTRACTED SERVICES	2,400.00
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	2,405.00
FOLLETT EDUCATIONAL	INSTRUCTIONAL MATERIALS	1,845.00
FOLLETT LIBRARY	LIBRARY BOOKS	920.78
	LIBRARY BOOKS	653.65
FREDDIE EVANS	OFFICIALS, 1/2 GATE	70.00
	OFFICIALS, 1/2 GATE	70.00
GLEN SCARBOROUGH	BLD/EQUIP REPAIR	2,589.57
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	709.00
	BLD/EQUIP. REPAIR	2,355.00
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	92.50
GREATER ROBINSON	ADMIN SUPPLIES	130.00
GREEN MOUNTAIN	ELECTRICITY	13,338.91
	ELECTRICITY	8,432.36
	ELECTRICITY	5,408.00
	ELECTRICITY	3,400.18
	ELECTRICITY	2,324.70
	ELECTRICITY	1,064.98
GROESBECK BAND	BAND SUPPLIES	312.00
	MISTAKE	(312.00)
	PLAYOFF EXPENSES	100.00
	MISTAKE	(100.00)
	TENNIS FEES	90.00
HOTRHF	JR HIGH TEACHING SUPPLIES	240.00
HERMAN ABRAM	OFFICIALS, 1/2 GATE	70.00
HOME DEPOT CREDIT	GROUND MAIN. SUPPLIES	90.85
	GROUND MAIN. SUPPLIES	178.97
INSIGHT INVESTMENTS LLC	SP ED INSTRUCTIONAL SUPPLIES	1,422.44

	COMPUTER SUPPLIES	27.70
	ADMIN SUPPLIES	423.43
	SUPPLIES	7,416.43
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	397.71
JERRY'S SPORTING GOODS	BOYS BASKETBALL	2,482.00
	BOYS SOCCER	140.00
JIM HAHN	UIL MATERIALS	132.00
KAMICO INSTRUCTIOAL	ELEMENTARY TEACHING SUPPLIES	259.50
KATINA TUCKER	OFFICIALS, 1/2 GATE	70.00
KEITH HALL	OFFICIALS, 1/2 GATE	60.00
LIBERTY MARKETING	ADMIN SUPPLIES	729.50
M & D MUSIC CO.	BAND EQUIP REPAIR	142.00
MARCIAL CHAPA	OFFICIALS, 1/2 GATE	70.00
MATH WARM-UPS	ELEMENTARY TEACHING SUPPLIES	95.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	257.67
MATT MONTGOMERY	OFFICIALS, 1/2 GATE	70.00
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	2,089.50
MIDWAY HS UIL	UIL FEES	210.00
MIKE SCHAEPER	GROUNDS MAIN. SUPPLIES	150.00
LEARN WITHOUT LIMITS	ELEMENTARY TEACHING SUPPLIES	299.00
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	337.80
NATIONAL GEOGRAPHIC	JR HIGH TEACHING SUPPLIES	100.00
NORTHERN & NYE	PRINCIPAL SUPPLIES	43.90
	ADMIN SUPPLIES	23.29
	ADMIN SUPPLIES	110.00
	ADMIN. SUPP	174.00
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	5,910.34
	EX.CURR.GAS/GAS FOR VEHICLES	1,675.83
PHARMACY PLUS, INC.	ADMIN SUPPLIES	33.43
PRECISION BUSINESS	PRIMARY TEACHING SUPPLIES	278.09
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
RAPTOR TECHNOLOGIES,	COPYRIGHT LICENSE	2,160.00
RBC MUSIC COMPANY	BAND SUPPLIES	41.48
	BAND SUPPLIES	44.50
	BAND SUPPLIES	14.53
	BAND SUPPLIES	51.83
	BAND SUPPLIES	97.94
	BAND SUPPLIES	191.99
READINGWARMUPS AND	ELEMENTARY TEACHING SUPPLIES	215.00
REED'S FLOWERS	ADMIN. SUPPLIES	35.00
RENAISSANCE HOTEL	INSERVICE	194.35

	INSERVICE	194.35
	INSERVICE	194.35
	INSERVICE	194.35
RHODELLA R. COOPER	UIL MATERIALS	24.04
ROBINSON INTER.	INTERMEDIATE TEACHER SUPPLIES	99.74
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	158.16
SCHOLASTIC, INC.	JR HIGH TEACHING SUPPLIES	153.78
SCHOOL SPECIALTY, INC.	PRIMARY TEACHING SUPPLIES	76.90
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	32.88
	INTERMEDIATE MAINT. SUPPLIES	38.83
	DISTRICT WIDE MAIN SUPPLIES	49.80
	DISTRICT WIDE MAIN SUPPLIES	134.05
	SUPPLIES	18.14
SPOKANE HARDWARE	PRINCIPAL SUPPLIES	94.90
BASKETS CONTAINERS &	AGRICULTURE SUPPLIES	179.72
STAFF DEVELOPMENT FOR	TRAVEL AND SUBSISTENCE	199.00
STEVE WEISS	BAND SUPPLIES	835.95
RED CARPET CHARTERS	BUS ROUTES	257.75
	BUS ROUTES	191.71
	BUS ROUTES	178.65
	BUS ROUTES	152.80
	BUS ROUTES	132.65
	SPECIAL ED BUS ROUTE	7,961.20
	SPECIAL ED BUS ROUTE	380.48
	BUS ROUTES	171.20
	BUS ROUTES	34,498.16
	BUS ROUTES	714.00
	BUS ROUTES	2,161.71
	BUS ROUTES	561.52
	BUS ROUTES	2,227.51
	BUS ROUTES	267.75
	EX CURRICULAR BUS EXPENSE	807.34
SUSAN STEVENS	ESL SUPPLIES	43.26
TAGT ANNUAL	INSERVICE	880.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	29.00
	ADMIN. SUPPLIES	65.00
TEX. DEPT. OF STATE	DISTRICT WIDE MAIN SUPPLIES	50.00
THE GALLERY COLLECTION	PRINCIPAL SUPPLIES	192.92
THOMAS BROWN	OFFICIALS, 1/2 GATE	70.00
TRIUMPH LEARNING LLC	ELEMENTARY TEACHING SUPPLIES	149.22
U.I.L.	UIL MATERIALS	50.50
WACO BASKETBALL	OFFICIALS, 1/2 GATE	560.00
WACO CARBONIC CO.,INC.	SUPPLIES	245.14
	SUPPLIES	136.70
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	2,469.50
WILLIAMSON MUSIC	BAND SUPPLIES	3,485.00
XEROX CORPORATION	COPIER LEASE	452.96

	COPIER LEASE	452.96
	COPIER LEASE	430.21
	COPIER LEASE	441.36
	COPIER LEASE	454.58
GROESBECK BAND	regional team tennis	100.00
	meals	312.00
20130124 ADRIAN SORA	OFFICIALS, 1/2 GATE	40.00
ALVIN TAYLOR	OFFICIALS, 1/2 GATE	40.00
	OFFICIALS, 1/2 GATE	70.00
ANDREW MEREDITH	BAND CONTRACTED SERVICES	75.00
BB&DM MGT CO, INC.	PLAYOFF EXPENSES	78.00
BLAKE MATTOCKS	OFFICIALS, 1/2 GATE	35.00
BRUCE LITTLE	OFFICIALS, 1/2 GATE	85.00
BRYAN FUQUA	SP ED INSTRUCTIONAL SUPPLIES	78.19
	TECH SUP	26.35
	UIL MATERIALS	75.76
	SUPPLIES	312.72
CARL WILKE	OFFICIALS, 1/2 GATE	100.00
CDW GOVERNMENT, INC.	TECH. SUP.	178.00
CHICK-FIL-A ON FRANKLIN	PLAYOFF EXPENSES	76.83
CLARENCE R. WILLIS II	OFFICIALS, 1/2 GATE	40.00
CONNALLY HIGH SCHOOL	BASEBALL FEES	175.00
KENNETH DWAYNE	OFFICIALS, 1/2 GATE	70.00
EMUEL BOWERS, JR.	OFFICIALS, 1/2 GATE	70.00
ERIC BERNAL	OFFICIALS, 1/2 GATE	70.00
GARY MOON	OFFICIALS, 1/2 GATE	70.00
JEFFREY MEEHAN	OFFICIALS, 1/2 GATE	35.00
JIMMY UPCHURCH	OFFICIALS, 1/2 GATE	50.00
JOE'S CUSTOM SIGNS	SUPPLIES	72.00
JOHN ERIC WILSON	BAND CONTRACTED SERVICES	400.00
KARL QUEBE	OFFICIALS, 1/2 GATE	75.00
KELLIS SAMPSON	OFFICIALS, 1/2 GATE	85.00
	OFFICIALS, 1/2 GATE	85.00
KENNETH RODRIGUEZ	OFFICIALS, 1/2 GATE	70.00
LARRY BREEN	OFFICIALS, 1/2 GATE	75.00
MARVIN DAMERON INV.	GIRLS GOLF FEES	250.00
	MISTAKE	(250.00)
	GIRLS GOLF FEES	400.00
PERRISH COX	OFFICIALS, 1/2 GATE	85.00
REICHER HIGH SCHOOL	BASEBALL FEES	150.00
RICK MATTOCKS	OFFICIALS, 1/2 GATE	35.00
ROBERT BUSBY	OFFICIALS, 1/2 GATE	85.00
ROBIN BAIRD	OFFICIALS, 1/2 GATE	50.00
ROCKDALE ISD	BASEBALL FEES	200.00
RODNEY SIMMS	OFFICIALS, 1/2 GATE	75.00
ROGER HUFF	OFFICIALS, 1/2 GATE	85.00
SALADO HIGH SCHOOL	GIRLS GOLF FEES	300.00

SAMUEL ROBERT	OFFICIALS, 1/2 GATE	35.00
SHELL FLEET PLUS	GAS FOR VEHICLES	401.10
STEVE HERNANDEZ	OFFICIALS, 1/2 GATE	70.00
TASSP	PRINCIPAL INSERVICE	340.00
TSHA	INSERVICE	480.00
TEXAS TOLLWAYS CSC	PLAYOFF EXPENSES	24.94
THE CHICKEN PLACE, INC.	SUPPLIES	495.00
THOMAS BROWN	OFFICIALS, 1/2 GATE	70.00
UIL - REGION 8	HS BAND FEES	740.00
WACO HIGH SCHOOL	GIRLS GOLF FEES	250.00
WEST HIGH SCHOOL	BASEBALL FEES	175.00
20130125 R-R CONSTRUCTION	SITE	7,500.00
20130131 ALBERT McGOWEN	OFFICIALS, 1/2 GATE	70.00
AT&T	TELEPHONE	458.95
	TELEPHONE	157.04
	TELEPHONE	120.04
	TELEPHONE	194.02
	TELEPHONE	166.10
	TELEPHONE	402.13
AUNDRE ROBINSON	OFFICIALS, 1/2 GATE	40.00
BRIANNA BENNETT	SP ED INSTRUCTIONAL SUPPLIES	60.00
BRYAN FUQUA	TECH. SUP.	112.40
CENTRAL TEXAS SOCCER	OFFICIALS, 1/2 GATE	50.00
CHRIS HA	OFFICIALS, 1/2 GATE	70.00
COMFORT SUITES	BOYS COACH INSERVICE	276.06
CTS	SUPPLIES	72.63
CRISERIO RUIZ	SITE	2,418.00
DANCELINE PRODUCTIONS	DRILL TEAM	915.00
DONALD REEDY	OFFICIALS, 1/2 GATE	70.00
DONALD THOMPSON	OFFICIALS, 1/2 GATE	100.00
ERIC FORWARD	OFFICIALS, 1/2 GATE	40.00
GARRETT NUNLEY	OFFICIALS, 1/2 GATE	70.00
HONEY'S ROOFING LLC	BLD/EQUIP REPAIR	7,250.00
HYATT REGENCY SAN	PLAYOFF EXPENSES	1,224.93
JESSE RANDLE	BAND CONTRACTED SERVICES	200.00
JAMES TUBBS	OFFICIALS, 1/2 GATE	85.00
JODY FLOWERS	ADM. TRAVEL TO GAMES	98.00
LAURA BEARDEN	HEALTH INSERVICE	50.00
LINDSEY RICHARD	COUNS SUPPLIES	36.98
LONE STAR COACHING	BOYS COACH INSERVICE	350.00
LORENZO SIMMONS	OFFICIALS, 1/2 GATE	100.00
OFFICE DEPOT	TECH. SUP.	99.99
PHD COMMUNICATIONS,	BLD/EQUIP REPAIR	100.00
PHILLIP SCHULZ	OFFICIALS, 1/2 GATE	85.00
REICHER HIGH SCHOOL	POWERLIFTING FEES	540.00
RIESEL HIGH SCHOOL	POWERLIFTING FEES	580.00
ROBIN BAIRD	OFFICIALS, 1/2 GATE	85.00

SARAH NELSON	INSERVICE	150.00
SERVICE STATION REPAIR	BLD/EQUIP REPAIR	237.25
STEVE HERNANDEZ	OFFICIALS, 1/2 GATE	70.00
SUCCESS ED, LLC	SUPPLIES	1,894.20
TASB,INC.	PROFESSIONAL SERVICES	900.24
TEXAS HIGH SCHOOL	BOYS COACH INSERVICE	1,485.00
TIB-THE INDEPENDANT	MAINTENANCE TAX NOTE-INT	16,853.08
	MAINTENANCE TAX NOTE-PRIN	115,000.00
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	792.93
TOMMY ALLISON	BOYS COACH INSERVICE	330.00
TOMMY SMITH	OFFICIALS, 1/2 GATE	85.00
TXU ENERGY	ELECTRICITY	259.77
	ELECTRICITY	166.06
WACO ISD ATHLETIC	SOFTBALL FEES	300.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	85.00
WEST HIGH SCHOOL	POWERLIFTING FEES	600.00
20130205 MARVIN DAMERON INV.	GIRLS GOLF FEES	50.00
20130206 MICHAEL HOPE	SUPT INSERVICE	60.04
20130208 CITY OF ROBINSON	WATER/SANITATION	742.50
	WATER/SANITATION	795.90
	WATER/SANITATION	203.69
	WATER/SANITATION	294.42
	WATER/SANITATION	324.47
ATMOS ENERGY	GAS	314.39
	GAS	790.21
	GAS	93.89
	GAS	302.56
	GAS	874.34
	GAS	329.78
SAMUEL FRENCH, INC.	UIL MATERIALS	125.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
RIESEL HIGH SCHOOL	GIRLS TRACK FEE	550.00
FORWARD EDGE, INC.	DRUG TEST	14.28
	DRUG TEST	42.84
	DRUG TEST	685.44
	DRUG TEST	342.72
B & B ATHLETIC SUPPLY, L.	JR. HIGH MAIN. SUPPLIES	215.00
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	977.26
KELLY BORDNER	STAFF DEVELOPMENT	382.59
CYNTHIA MCCOY	ADM. TRAVEL TO GAMES	227.01
TRACTOR SUPPLY CREDIT	AGRICULTURE SUPPLIES	226.87
CHRIS GRIFFIN	INSERVICE	108.00
STEVE WILLIAMSON	BAND INSERVICE	300.00
ROBIN WILLIAMSON	BAND INSERVICE	300.00
JULIANNE BEST	CHOIR SUPPLIES	615.00
DAVID FLEURIET	BAND CONTRACTED SERVICES	750.00
BRUCEVILLE-EDDY ISD	SOFTBALL FEES	275.00

KRYSTAL MICHAL	BAND INSERVICE	300.00
MIKE MAKOWSKI	BAND CONTRACTED SERVICES	750.00
ROBERT VETTER	PLAYOFF EXPENSES	748.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	34.83
WILLIS DURHAM	OFFICIALS, 1/2 GATE	100.00
STEVE ALMUETE	OFFICIALS, 1/2 GATE	90.00
MARK HALAMICEK	BAND INSERVICE	300.00
FREDDIE EVANS	OFFICIALS, 1/2 GATE	70.00
WILLIAM F. BROWN	OFFICIALS, 1/2 GATE	50.00
BRYAN KENT	BOYS COACH INSERVICE	27.82
AT&T LONG DISTANCE	TELEPHONE	52.93
	TELEPHONE	32.87
	TELEPHONE	14.15
	TELEPHONE	17.58
	TELEPHONE	24.96
	TELEPHONE	24.77
JERNARD GRIGGS	OFFICIALS, 1/2 GATE	70.00
RICHARD HARRALSON	OFFICIALS, 1/2 GATE	35.00
DAVID JACINTO	OFFICIALS, 1/2 GATE	40.00
JOHN McCUE	OFFICIALS, 1/2 GATE	50.00
GABRIEL RAMIREZ	GIRLS TRACK	456.00
RHODELLA R. COOPER	JR HIGH TEACHING SUPPLIES	39.74
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	24.94
DAVID WRZESINSKI	PRINCIPAL INSERVICE	720.88
HONEY'S ROOFING LLC	BLD/EQUIP REPAIR	4,400.00
TOMMY ALLISON	BOYS COACH INSERVICE	840.00
	ADM TRAVEL TO GAMES	226.80
PHD COMMUNICATIONS,	SUPPLIES	250.00
ACET	TRAVEL AND SUBSISTENCE	350.00
DOUG HUNT	ADM. TRAVEL TO GAMES	89.04
	PLAYOFF EXPENSES	150.00
AMY ALLISON	CONTRACTED SERVICES	41.45
MATTHEW SAMPSON	OFFICIALS, 1/2 GATE	100.00
DONALD THOMPSON	OFFICIALS, 1/2 GATE	70.00
DELVIN HARRIS	OFFICIALS, 1/2 GATE	70.00
R & R REMODELING AND	BLD/EQUIP REPAIR	2,495.00
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
RUSS MEGGS	PRINCIPAL INSERVICE	497.72
	ADM. TRAVEL TO GAMES	322.00
DONNA L. FOWLER	STAFF DEVELOPMENT	1,000.00
JOSHUA MONTZ	OFFICIALS, 1/2 GATE	35.00
BRANDON McCURE	OFFICIALS, 1/2 GATE	35.00
DANIEL SHAFER	OFFICIALS, 1/2 GATE	90.00
CHUCK STEIN	OFFICIALS, 1/2 GATE	90.00
ROCKY MILLER	OFFICIALS, 1/2 GATE	40.00
DALLAS MARRIOTT SUITES	GIRLS COACH INSERVICE	995.36
ANNEKA HARRALSON	OFFICIALS, 1/2 GATE	35.00

20130214	AT&T HOTEL & AMY WEAVER BRYAN FUQUA	PRINCIPAL INSERVICE INSERVICE COMPUTER SUPPLIES TECH SUP TECHNOLOGY INSERVICE	235.44 72.80 156.37 387.43 4,763.77
	CONNALLY THEATRE CTWP LEASING	SPEECH COPIER LEASE COPIER LEASE COPIER LEASE	200.00 76.12 76.12 120.00
	CTWP, INC. DEARBORN NATIONAL ELZENE MACHAC GREEN MOUNTAIN	COPIER LEASE GROUP HEALTH & LIFE INS STAFF DEVELOPMENT ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	30.81 1,040.40 118.73 20,132.03 10,093.63 8,055.63 5,259.51 2,256.88 1,087.10
	GREGORY KELLY IREDELL ATHLETICS JOSHUA BING JUAN C. RENAOD KARA FICKE KIMM MAWHIRTER DAN KOREM, INC. LOWE'S BUSINESS MART HIGH SCHOOL MEMBER'S BUILDING	OFFICIALS, 1/2 GATE GIRLS GOLF FEES OFFICIALS, 1/2 GATE OFFICIALS, 1/2 GATE STAFF DEVELOPMENT SPEECH ADMINISTRATIVE INSERVICE BUILDING TRADES SUPPLIES BOYS GOLF FEES CONTRACED CLEANING CONTRACED CLEANING CONTRACED CLEANING CONTRACED CLEANING CONTRACED CLEANING CONTRACED CLEANING	100.00 315.00 35.00 125.90 111.21 500.00 600.00 249.79 265.00 11,446.68 7,423.47 3,700.00 5,550.00 4,332.25 927.10
	MICHAEL HOPE MIGUEL AYALA PAM LOMAS PRESTON DURON REED'S FLOWERS SHARI BROWN TIM VANCLEAVE TMSA CONFERENCE TOM LEDBETTER FIDELITY BANK OF TEXAS	STAFF DEVELOPMENT OFFICIALS, 1/2 GATE GIRLS TRACK OFFICIALS, 1/2 GATE ADMIN. SUPPLIES STAFF DEVELOPMENT STAFF DEVELOPMENT PRINCIPAL INSERVICE STAFF DEVELOPMENT FCS debit card	98.23 35.00 180.75 100.00 126.00 336.04 105.38 250.00 70.78 500.00
20130220	DAVID NOGUEZ	BLD/EQUIP REPAIR	800.00
20130221	A-LINE AUTO PARTS A/C SOLUTIONS	DISTRICT WIDE MAIN. SUPPLIES BLD/EQUIP. REPAIR BLD/EQUIP. REPAIR	77.65 87.00 67.50

	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CAMERON BOOSTER CLUB	GIRLS TRACK FEES	300.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	130.00
	BLD/EQUIP REPAIR	1,044.56
CHINA SPRING I S D	GIRLS TRACK FEES	450.00
CiCi's PIZZA	PLAYOFF EXPENSES	114.00
CONNECTED FOR KIDS	PROFESSIONAL SERVICES	771.55
CRAIG CARPENTER	OFFICIALS, 1/2 GATE	60.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	212.50
	COPIER LEASE	156.55
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	377.50
CUNNINGHAM,SHAVERS,	AUDIT SERVICES	7,950.00
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	407.48
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	4,517.50
DEVELOPMENTAL	PRINCIPAL INSERVICE	342.00
DOCUMATION OF AUSTIN	PRINTER LEASE	2,973.32
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	61.23
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	1,250.00
ECS LEARNING SYSTEMS	JR HIGH TEACHING SUPPLIES	1,296.42
ED. SERVICE CENTER,	SP ED INSTRUCTIONAL SUPPLIES	25.00
	INSERVICE	90.00
	INSERVICE	25.00
	INSERVICE	120.00
	INSERVICE	40.00
	ADMINISTRATIVE INSERVICE	160.00
	STAFF DEVELOPMENT	100.00
EDUCATION SERVICE	STAFF DEVELOPMENT	100.00
ELLIOTT ELECTRIC SUPPLY	PRIMARY MAIN. SUPPLIES	44.86
ERIN MUSGROVE	STAFF DEVELOPMENT	95.36
FLATT STATIONERS INC.	ADMIN SUPPLIES	37.95
FLINN SCIENTIFIC, INC.	JR HIGH TEACHING SUPPLIES	2,849.76
FOLLETT LIBRARY	LIBRARY BOOKS	946.38
	LIBRARY BOOKS	776.74
FRANKLIN ISD	PLAYOFF EXPENSES	65.84
WILLIAM F. BROWN	OFFICIALS, 1/2 GATE	85.00
GATESVILLE HIGH SCHOOL	PLAYOFF EXPENSES	140.00
GOODWIN PLUMBING	BLD/EQUIP REPAIR	250.00

	BLD/EQUIP REPAIR	375.00
	BLD/EQUIP REPAIR	680.95
GREGORY F. JACKSON	OFFICIALS, 1/2 GATE	60.00
H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN. SUPPLIES	75.00
	ELEMENTARY MAIN. SUPPLIES	15.75
	DISTRICT WIDE MAIN. SUPPLIES	69.00
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	1,582.07
	AWARDS, GRADUATION EXPENSES	1,164.48
	LOST CHECK	(1,582.07)
	LOST CHECK	(1,164.48)
INDECO SALES, INC.	PRIMARY TEACHING SUPPLIES	169.00
INSIGHT INVESTMENTS LLC	ADMIN. SUPPLIES	603.50
	SUPPLIES	10,510.00
JACK GREGORY	PLAYOFF EXPENSES	1,000.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICES	427.50
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	55.00
JERRY'S SPORTING GOODS	BOYS TRACK	2,843.00
JOE A. HALL, JR.	OFFICIALS, 1/2 GATE	70.00
KIM GRANGER	STAFF DEVELOPMENT	68.03
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	660.00
LEANDER BOOSTER CLUB	BOYS GOLF FEES	250.00
LINDSEY RICHARD	COUNS SUPPLIES	83.30
	INSERVICE	137.21
LISA ROGERS	INSERVICE	70.37
LISCO, LLP	HIGH SCHOOL MAIN. SUPPLIES	1,181.78
	HIGH SCHOOL MAIN SUPPLIES	446.95
LIZ KRAEMER	SP ED INSTRUCTIONAL SUPPLIES	100.00
LORENA HIGH SCHOOL	GIRLS TRACK FEES	450.00
LORENA JUNIOR HIGH	GIRLS TRACK FEES	400.00
M & D MUSIC CO.	BAND EQUIP. REPAIR	250.00
MARDEL, INC.	INTERMEDIATE TEACHER SUPPLIES	24.99
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	31.82
	AGRICULTURE SUPPLIES	105.00
	AGRICULTURE SUPPLIES	204.47
MATTHEW SAMPSON	OFFICIALS, 1/2 GATE	70.00
MCGRAW-HILL COMPANIES	ELEMENTARY TEACHING SUPPLIES	822.24
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	3,484.50
PATTERSON MEDICAL	TRAINING SUPPLIES	7.30
	TRAINING SUPPLIES	2,101.15
MEMBER'S BUILDING	CONTRACTED CLEANING	550.00
MERIDIAN ISD	POWERLIFTING FEES	160.00
MIKE SCHAEPER	GROUNDS MAIN. SUPPLIES	350.00
WOODWIND & BRASSWIND	ELEM FINE ART SUPPLIES	329.16
NATIONAL SCIENCE	TRAVEL AND SUBSISTENCE	225.00
NEWBART PRODUCTS	COMPUTER SUPPLIES	135.15
NORTHERN & NYE	ADMIN SUPPLIES	11.25
OFFICE SYSTEMS 2000,INC.	ADMIN. SUPPLIES	140.50

		(10.00)
OVER-HEAD DOOR	BLD/EQUIP. REPAIR	195.00
PALOS SPORTS, INC.	P.E. SUPPLIES	357.18
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	4,783.02
	EX.CURR.GAS/GAS FOR VEHICLES	4,701.70
	EX.CURR.GAS/GAS FOR VEHICLES	1,090.00
PRO MAXIMA	ALL SPORT SUPPLIES	1,119.00
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
PRUFROCK PRESS, INC.	PRIMARY GIFTED/TALENT SUPPLIES	115.50
RAPTOR TECHNOLOGIES,	PRINCIPAL SUPPLIES	100.00
	PRINCIPAL SUPPLIES	100.00
RBC MUSIC COMPANY	BAND SUPPLIES	38.17
	BAND SUPPLIES	12.47
	BAND SUPPLIES	148.23
REALLY GOOD STUFF, INC.	ELEMENTARY TEACHING SUPPLIES	180.75
REGGIE MILLER	OFFICIALS, 1/2 GATE	55.00
ROBERT VETTER	BAND STATE/CAMP	122.35
ROBIN HINES	STAFF DEVELOPMENT	41.44
ROBINSON JR. HI. ACTIVITY	CAMPUS INCENTIVES	1,052.43
	UIL MATERIALS	309.49
ROBINSON QUICK LUBE,	SUPPLIES	58.68
NANCY BIDWELL	DRUG DOGS	350.00
SCHNEIDER ELECTRIC	JR. HIGH MAIN. SUPPLIES	543.72
SCHOOL SPECIALTY, INC.	JR HIGH TEACHING SUPPLIES	135.92
	PRIMARY TEACHING SUPPLIES	76.90
	PRINCIPAL SUPPLIES	108.30
	COUNS SUPPLIES	99.14
	COUNS SUPPLIES	84.95
SCIENCE KIT	SUPPLIES	2,615.72
	SUPPLIES	267.75
SCOTT RICHARDSON	PLAYOFF EXPENSES	138.00
SKY & TELESCOPE MEDIA	HIGH SCHOOL SCIENCE SUPPLIES	22.72
SMOOT ANDERSON CO.,	SUPPLIES/BLD/EQUIP. REPAIR	76.70
	HIGH SCHOOL MAIN. SUPPLIES	49.42
	HIGH SCHOOL MAIN. SUPPLIES	60.58
	SUPPLIES/BLD/EQUIP. REPAIR	39.74
SOUTHWEST MAINTANCE,	BLD/EQUIP. REPAIR	851.00
SPECTRUM CORP.	BLD/EQUIP REPAIR	16.90
BASKETS CONTAINERS &	AGRICULTURE SUPPLIES	177.36
STEVE ALMUETE	OFFICIALS, 1/2 GATE	55.00
RED CARPET CHARTERS	BUS ROUTES	174.45

	BUS ROUTES	468.37
	SPECIAL ED BUS ROUTE	9,758.88
	BUS ROUTES	41,688.88
	BUS ROUTES	785.40
	BUS ROUTES	2,650.85
	BUS ROUTES	136.51
	BUS ROUTES	3,647.29
	BUS ROUTES	642.60
	BUS ROUTES	587.76
TAMARA McNEW	INSERVICE	76.28
TASB,INC.	PROFESSIONAL SERVICES	459.25
TCEA	TECHNOLOGY INSERVICE	25.00
	TECHNOLOGY INSERVICE	25.00
TEAM EXPRESS	BASEBALL	503.86
	RETURNED ITEM	(503.86)
TEXAS SECURITY EQUIP.,	SUPPLIES	77.50
TIM GRACE	BAND CONTRACTED SERVICES	75.00
TRIPLE S SPORTS	BASEBALL	832.00
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	2,894.00
	LEGAL SERVICES/ADMIN. SUPPLIES	44.27
WESTWOOD HIGH SCHOOL	UIL MATERIALS	60.00
WILLIAM V. MACGILL & CO.	HEALTH SUPPLIES	88.90
WILLIAMSON MUSIC	BAND SUPPLIES	1,800.00
	BAND SUPPLIES	1,820.00
WILLIE THOMAS	SP ED INSTRUCTIONAL SUPPLIES	64.22
	STAFF DEVELOPMENT	88.88
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	49.10
	AGRICULTURE SUPPLIES	54.55
	AGRICULTURE SUPPLIES	27.70
	AGRICULTURE SUPPLIES	66.75
	AGRICULTURE SUPPLIES	137.05
	AGRICULTURE SUPPLIES	223.30
ZACHARY COLE JESSUP	OFFICIALS, 1/2 GATE	70.00
20130228 ABEL SANCHEZ, JR.	TRAVEL AND SUBSISTENCE	42.99
AMERICAN PHYSICAL	INSERVICE	50.00
AT&T	TELEPHONE	461.18
	TELEPHONE	157.12
	TELEPHONE	120.10
	TELEPHONE	194.13
	TELEPHONE	166.18
	TELEPHONE	428.87
BRIDGETTE L. SHELTON	ADM. TRAVEL TO GAMES	52.50
BRITTNI SUMMERS	STAFF DEVELOPMENT	82.00
BRUCE E. HALL	OFFICIALS, 1/2 GATE	118.10
BRUCE LITTLE	OFFICIALS, 1/2 GATE	60.00
	OFFICIALS, 1/2 GATE	90.00
BRYAN FUQUA	TECHNOLOGY INSERVICE	521.07

BRYAN KENT	ADM. TRAVEL TO GAMES	70.70
CENTERVILLE I.S.D.	OFFICIALS, 1/2 GATE	52.83
CHRIS GRIFFIN	STAFF DEVELOPMENT	490.79
CIRKIEL & ASSOCIATES,	LEGAL SERVICES	2,750.00
CODY LOVELL	OFFICIALS, 1/2 GATE	45.00
CRAWFORD ISD	OFFICIALS, 1/2 GATE	276.18
CRYSTAL GUCK BARBRUR	OFFICIALS, 1/2 GATE	47.77
EARL STINNETT	OFFICIALS, 1/2 GATE	60.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	1,662.75
JACK WELDON JONES, JR.	OFFICIALS, 1/2 GATE	118.30
JARRELL HIGH SCHOOL	OFFICIALS, 1/2 GATE	52.83
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	60.00
JUAN E. LOPEZ	OFFICIALS, 1/2 GATE	50.00
KATI FUQUA	STAFF DEVELOPMENT	41.24
KEVIN O. FARLEY	OFFICIALS, 1/2 GATE	35.00
LEE GRIFFIN	OFFICIALS, 1/2 GATE	118.10
MARK JIMENEZ	OFFICIALS, 1/2 GATE	73.00
MARK L. FRAZIER	OFFICIALS, 1/2 GATE	35.00
PHD COMMUNICATIONS,	BLD/EQUIP REPAIR	200.00
PHILLIP SCHULZ	OFFICIALS, 1/2 GATE	50.00
ROBERT BUSBY	OFFICIALS, 1/2 GATE	90.00
ROBINSON ACTIVITY FUND	OFFICIALS, 1/2 GATE	99.00
ROGER HUFF	OFFICIALS, 1/2 GATE	90.00
RONALD E. FELTZ	OFFICIALS, 1/2 GATE	50.00
RONNIE TODD	OFFICIALS, 1/2 GATE	118.10
RYNE ALBER	OFFICIALS, 1/2 GATE	70.00
	OFFICIALS, 1/2 GATE	85.00
SAM'S CLUB DIRECT	HIGH SCHOOL MAIN. SUPPLIES	267.84
SCOTT SCHOLL	OFFICIALS, 1/2 GATE	70.00
	OFFICIALS, 1/2 GATE	70.00
	MISTAKE	(70.00)
	MISTAKE	(70.00)
SHAUN McCUE	OFFICIALS, 1/2 GATE	70.00
STACI KWAST	STAFF DEVELOPMENT	63.89
SUSAN STEVENS	ESL SUPPLIES	51.45
TEAGUE ISD	OFFICIALS, 1/2 GATE	276.18
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	110.60
TRAVIS McLAUGHLIN	OFFICIALS, 1/2 GATE	132.73
TXU ENERGY	ELECTRICITY	259.77
	ELECTRICITY	166.06
U.I.L.	OFFICIALS, 1/2 GATE	139.04
	OFFICIALS, 1/2 GATE	196.64
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	636.45
WILLIAM MICHAEL PITCHER	BLD/EQUIP. REPAIR	360.00
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	454.79

	COPIER LEASE	441.36
20130307 La GRANGE BOOSTER	BOYS GOLF FEES	35.00
AT&T LONG DISTANCE	TELEPHONE	95.61
	TELEPHONE	36.28
	TELEPHONE	37.32
	TELEPHONE	43.35
	TELEPHONE	44.44
	TELEPHONE	26.87
ATMOS ENERGY	GAS	333.65
	GAS	497.20
	GAS	93.48
	GAS	173.90
	GAS	458.66
	GAS	221.71
BRADLEY PIPER	OFFICIALS, 1/2 GATE	53.33
BRIAN CROWNOVER	OFFICIALS, 1/2 GATE	55.00
BRIDGETTE L. SHELTON	ADM. TRAVEL TO GAMES	43.55
BRYAN FUQUA	COMPUTER SUPPLIES	136.25
	COPYRIGHT LICENSE	88.95
	COPYRIGHT LICENSE	366.27
	TECH SUP	107.52
	PRINCIPAL SUPPLIES	179.00
	SUPPLIES	77.25
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP REPAIR	336.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CHINA SPRING HIGH	GIRLS GOLF FEES	325.00
CITY OF ROBINSON	WATER/SANITATION	792.94
	WATER/SANITATION	905.22
	WATER/SANITATION	301.88
	WATER/SANITATION	414.99
	WATER/SANITATION	365.15
CTWP, INC.	COPIER LEASE	37.61
	COPIER LEASE	30.81
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	41.30
DENNIS CROCKER	OFFICIALS, 1/2 GATE	55.00
	OFFICIALS, 1/2 GATE	100.00
	OFFICIALS, 1/2 GATE	100.00
DENNIS PATLIS	OFFICIALS, 1/2 GATE	60.00
DERRELL WARD	OFFICIALS, 1/2 GATE	60.00
ELIZABETH MOCK	HOMEMAKING SUPPLIES	90.30
	STAFF DEVELOPMENT	252.22
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	3,380.00
G.R. SHELTON	TRAVEL & SUBSISTENCE	100.00
GLEN SCARBOROUGH	BLD/EQUIP REPAIR	500.00

GREGORY F. JACKSON	OFFICIALS, 1/2 GATE	50.00
IREDELL ATHLETICS	GIRLS GOLF FEES	270.00
JEFFREY T. GOODMAN	OFFICIALS, 1/2 GATE	110.00
JENNIFER YOUNG	UIL MATERIALS	59.75
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	60.00
JOE MOORE	OFFICIALS, 1/2 GATE	125.00
JOHNNY YGLECIAS	OFFICIALS, 1/2 GATE	61.65
JUSTIN JOCOLBY GOOLSBY	OFFICIALS, 1/2 GATE	109.98
KARL QUEBE	OFFICIALS, 1/2 GATE	60.00
	OFFICIALS, 1/2 GATE	60.00
KERRY D. HARRIS	OFFICIALS, 1/2 GATE	60.00
KIMM MAWHIRTER	SPEECH	500.00
LISA ROGERS	INSERVICE	74.79
MAIL FINANCE	ADMIN SUPPLIES	351.00
MARK JIMENEZ	OFFICIALS, 1/2 GATE	73.00
MARK ROSE	AG TRAVEL	50.73
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MEXIA INDEPENDENT	UIL MATERIALS	65.00
MICHAEL HERRING	ADM. TRAVEL TO GAMES	154.35
MITCH PRINCE	OFFICIALS, 1/2 GATE	55.00
MOZETTA JOHNSON	STAFF DEVELOPMENT	78.98
OFFICE DEPOT	INTERMEDIATE TEACHER SUPPLIES	599.85
	VOC. MAIN. SUPPLIES	102.49
	TECH. SUP.	20.97
RANDALL RAY MATTLAGE	OFFICIALS, 1/2 GATE	94.00
RAYMOND PIERRE	OFFICIALS, 1/2 GATE	150.00
RENAISSANCE LEARNING,	TRAVEL & SUBSISTENCE	358.00
ROSS CARAWAY	PLAYOFF EXPENSES	204.00
SCOTT RICHARDSON	PLAYOFF EXPENSES	79.00
SCOTT SCHOLL	OFFICIALS, 1/2 GATE	70.00
SERJIO GARCIA	OFFICIALS, 1/2 GATE	110.00
	OFFICIALS, 1/2 GATE	120.00
SHARON S. FREDRIKSSON	PROFESSIONAL SERVICES	227.30
THE UNIVERSITY OF TEXAS	HS BAND FEES	532.50
WACO SOFTBALL UMPIRES	OFFICIALS, 1/2 GATE	75.00
WEST ISD	PLAYOFF EXPENSES	270.00
20130308 DANCE N T'S	DRILL TEAM	2,769.58
20130319 WILLIS HIGH SCHOOL	BOYS GOLF FEES	175.00
20130322 A/C SOLUTIONS	BLD/EQUIP. REPAIR	60.00
	BLD/EQUIP. REPAIR	179.00
AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,475.00
ABC EMBROIDERY	UIL MATERIALS	470.00
ACP DIRECT	SP ED INSTRUCTIONAL SUPPLIES	87.35
AIRFRE FILTER SERVICE,	BLD/EQUIP. REPAIR	29.60
	BLD/EQUIP. REPAIR	610.50
	BLD/EQUIP. REPAIR	210.90
	BLD/EQUIP. REPAIR	125.75

	BLD/EQUIP. REPAIR	125.80
	BLD/EQUIP. REPAIR	109.15
	BLD/EQUIP. REPAIR	7.40
ALTEX ELECTRONICS, LTD.	TECH. SUP.	25.32
	TECH. SUP.	184.50
	TECH. SUP.	106.62
	HIGH SCHOOL MAIN. SUPPLIES	13.95
GECRB/AMAZON	TECH SUP	119.03
	SUPPLIES	2,390.82
AMBOLDS LOCK, KEY &	DISTRICT WIDE MAIN. SUPPLIES	12.00
	DISTRICT WIDE MAIN. SUPPLIES	14.00
AMY ALLISON	SP ED INSTRUCTIONAL SUPPLIES	55.92
	INSERVICE	280.50
APPLE COMPUTER INC.	COMPUTER,SP ED SUPP.	958.00
	COMPUTER,SP ED SUPP.	3,353.00
	COMPUTER,SP ED SUPP.	1,916.00
	SUPPLIES	766.00
	SUPPLIES	3,432.00
APRIL JEWELL	TRAVEL & SUBSISTENCE	35.94
BAR NONE COUNTRY	AGRICULTURE SUPPLIES	87.96
BARBARA PERDICHI	PROFESSIONAL SERVICES	1,072.50
BATTLE LAKE GOLF	BOYS GOLF	824.70
BENCHMARK EDUCATION	ELEMENTARY TEACHING SUPPLIES	984.50
BEST BUY BUSINESS	HIGH SCHOOL TEACHING SUPPLIES	379.99
	SUPPLIES, COMPUTER SUPPLIES,	44.99
	SUPPLIES, COMPUTER SUPPLIES,	29.99
	SUPPLIES, COMPUTER SUPPLIES,	499.99
BIG T'S	SOFTBALL	227.00
BLACK ROCK	SUPPLIES	168.00
BRADY HENRY BAUER	OFFICIALS, 1/2 GATE	105.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	411.00
	MISTAKE	(411.00)
	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
CAROL KUEHL	SP ED INSTRUCTIONAL SUPPLIES	132.70
	INSERVICE	393.91
CATE FUND	AGRICULTURE SUPPLIES	107.37
	JR HIGH AG SUPPLIES	83.37
	VOCATIONAL EQUIP.	444.41
	VOC. MAIN. SUPPLIES	37.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	251.50
	BLD/EQUIP. REPAIR	512.00
CODY LOVELL	OFFICIALS, 1/2 GATE	105.00
CONNECTED FOR KIDS	PROFESSIONAL SERVICES	833.95

CREATIVE DESIGNS	SOFTBALL	414.00
CRYSTAL GUCK BARBOUR	OFFICIALS, 1/2 GATE	47.77
CTAT	VOC. DIR. INSERVICE	355.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
DAVID WRZESINSKI	STAFF DEVELOPMENT	590.98
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,036.80
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,883.75
DIANA NEWTON	TRAVEL & SUBSISTENCE	69.07
DOCUMATION OF AUSTIN	PRINTER LEASE	2,973.32
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	89.88
	LOST	(89.88)
DORIS NEUMANN	SUPPLIES	61.59
ED. SERVICE CENTER,	INSERVICE	280.00
	INSERVICE	70.00
	INSERVICE	60.00
	INSERVICE	40.00
	INSERVICE	70.00
	INSERVICE	70.00
	INSERVICE	90.00
	ADMINISTRATIVE INSERVICE	80.00
	ADMINISTRATIVE INSERVICE	80.00
EAN HOLDINGS,LLC	VEHICLE RENTAL	85.59
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	974.68
FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	1,500.00
GARY GOLDMAN	OFFICIALS, 1/2 GATE	100.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	500.00
	SUPPLIES	240.00
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	654.76
GREEN MOUNTAIN	ELECTRICITY	16,735.04
	ELECTRICITY	9,739.48
	ELECTRICITY	6,087.44
	ELECTRICITY	4,421.95
	ELECTRICITY	2,299.22
	ELECTRICITY	1,074.48
GROESBECK ISD - HIGH	TENNIS FEES	100.00
HELLAS CONSTRUCTION,	DISTRICT WIDE MAIN. SUPPLIES	295.00
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	325.76
HERMITAGE ART CO., INC.	AWARDS, GRADUATION EXPENSES	80.41

INDECO SALES, INC.	HIGH SCHOOL TEACHING SUPPLIES	338.00
INSIGHT INVESTMENTS LLC	COMPUTER EQUIP REPLACEMENT	3,761.57
ISTE 2013	BUSINESS INSERVICE	344.00
JESSICA LAYDEN	OFFICIALS, 1/2 GATE	112.50
JIMMY UPCHURCH	OFFICIALS, 1/2 GATE	100.00
JOHN McCUE	OFFICIALS, 1/2 GATE	35.00
KELLY BORDNER	STAFF DEVELOPMENT	470.20
L-1 ENROLLMENT	CONTRACTED SERVICES	47.45
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	47.88
LaQUINTA INN - HIGHLAND	PLAYOFF EXPENSES	302.97
LARRY OVERSTREET	OFFICIALS, 1/2 GATE	60.00
LAURA BAXTER	UIL MATERIALS	800.00
LOWE'S BUSINESS	BUILDING TRADE SUPPLIES	118.22
	TECH. SUP.	35.11
	TECH. SUP.	135.68
		(14.47)
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	33.32
	AGRICULTURE SUPPLIES	103.00
MCLENNAN COUNTY	TAX COLLECT/APP.	18,073.50
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	4,975.50
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	927.10
	CONTRACED CLEANING	927.10
MICHAEL HOPE	SUPT INSERVICE	25.22
MIKE WILLIAMS	OFFICIALS, 1/2 GATE	60.00
PAM LOMAS	PLAYOFF EXPENSES	149.00
PATRICIA S. BRITTAIN	UIL MATERIALS	700.00
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	4,780.20
	EX.CURR.GAS/GAS FOR VEHICLES	5,626.77
	EX.CURR.GAS/GAS FOR VEHICLES	1,246.56
PHARMACY PLUS, INC.	ADMIN SUPPLIES	47.94
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	300.00
	BLD/EQUIP. REPAIR	225.00
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30

	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
QUALITY INN	PLAYOFF EXPENSES	472.65
RAPTOR TECHNOLOGIES,	COMPUTER EQUIP REPLACEMENT	139.00
RBC MUSIC COMPANY	BAND SUPPLIES	27.20
	BAND SUPPLIES	71.80
	BAND SUPPLIES	113.86
REED'S FLOWERS	ADMIN. SUPPLIES	37.00
RENAISSANCE LEARNING,	LIBRARY COMPUTER SUPPLIES	2,878.90
	LIBRARY COMPUTER SUPPLIES	2,379.90
	LIBRARY COMPUTER SUPPLIES	2,379.90
	LIBRARY COMPUTER SUPPLIES	2,379.90
RIVERSIDE PUBLISHING	ELEM. GIFTED/TALENTED SUP.	732.49
ROBINSON ACTIVITY FUND	CAMPUS INCENTIVES	475.03
	LINK LEADERS/SPRING SHOWCASE	811.48
ROBINSON JR. HI. ACTIVITY	UIL MATERIALS	730.50
ROCKET GLASS & MIRROR	SUPPLIES	153.75
ROSS CARAWAY	PLAYOFF EXPENSES	513.00
RUSS MEGGS	ADM TRAVEL TO GAMES	176.00
RYNE ALBER	OFFICIALS, 1/2 GATE	70.00
SCHOOL SPECIALTY, INC.	ELEMENTARY TEACHING SUPPLIES	92.28
SCHOODOLOGY	COPYRIGHT LICENSE	2,500.00
SCIENCE KIT	SUPPLIES	859.33
SERV SAFE.COM	CTE CURRICULUM/TEXTBOOKS	834.92
	TECH PREP SUPPLIES	1,305.00
SHELL FLEET PLUS	GAS FOR VEHICLES	713.49
SHERRY ROBINSON	SP ED INSTRUCTIONAL SUPPLIES	22.19
SMOOT ANDERSON CO.,	JR. HIGH MAIN. SUPPLIES	42.50
	JR. HIGH MAIN. SUPPLIES	91.91
	JR. HIGH MAIN. SUPPLIES	156.40
	PRIMARY MAIN. SUPPLIES	207.90
	DISTRICT WIDE MAIN. SUPPLIES	39.16
	DISTRICT WIDE MAIN. SUPPLIES	23.30
	SUPPLIES	159.30
SPECTRUM AUTISM	PROFESSIONAL SERVICES	300.00
SQUIRRELS, LLC	COPYRIGHT LICENSE	500.00
STACY FARRIS	TRAVEL & SUBSISTENCE	66.37
STEPHEN F. AUSTIN	TENNIS FEES	140.00
STEVE WEISS	BAND SUPPLIES	89.93
RED CARPET CHARTERS	BUS ROUTES	291.55
	BUS ROUTES	461.95
	BUS ROUTES	119.00
	BUS ROUTES	463.28
	SPECIAL ED BUS ROUTE	10,346.26
	BUS ROUTES	43,669.82
	BUS ROUTES	618.80

	BUS ROUTES	2,946.71
	BUS ROUTES	1,687.56
	BUS ROUTES	3,489.47
	BUS ROUTES	856.80
	EX CURRICULAR BUS EXPENSE	81.68
SULLIVAN SUPPLY SOUTH,	AGRICULTURE SUPPLIES	188.50
SYSTEM ID WAREHOUSE	COPYRIGHT LICENSE	1,800.00
T.H.S.P.A.	PLAYOFF EXPENSES	120.00
TASB,INC.	PROFESSIONAL SERVICES	772.98
	ADMIN SUPPLIES	307.44
TASBO	ADMINISTRATIVE INSERVICE	300.00
TASO-WACO CHAPTER	OFFICIALS, 1/2 GATE	200.00
TCEA	STAFF DEVELOPMENT	25.00
TEPSA	STAFF DEVELOPMENT	329.00
TERRY W. GEE	OFFICIALS, 1/2 GATE	101.10
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	41.00
TEXAS TOLLWAYS CSC	VOC STUDENT TRAVEL	4.73
TITAN SUPPORT SYSTEM	POWERLIFTING	172.75
TOLEDO PHYSICAL ED.	PE SUPPLIES	23.99
	PE SUPPLIES	97.99
	PE SUPPLIES	891.92
TRACK RENOVATIONS	GROUNDS MAIN. SUPPLIES	799.88
TRIPLE S SPORTS	SOFTBALL	664.00
	SOFTBALL	666.00
UNCLE DAN'S BAR-B-QUE	UIL MATERIALS	617.50
VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	57.50
	GROUNDS MAIN. SUPPLIES	160.00
WACO RESTAURNAT	SUPPLIES	72.45
	SUPPLIES	199.50
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	3,289.00
	LEGAL SERVICES/ADMIN. SUPPLIES	113.04
WILLIAM V. MACGILL & CO.	HEALTH SUPPLIES	288.00
XEROX CORPORATION	COPIER LEASE	589.27
	COPIER LEASE	626.32
	COPIER LEASE	562.91
20130325 PERRY MORRIS	BAND CONTRACTED SERVICES	200.00
20130328 BRYAN FUQUA	JR HIGH TEACHING SUPPLIES	66.94
	INTERMEDIATE TEACHER SUPPLIES	33.47
	COPYRIGHT LICENSE	1,452.00
	TECH. SUP.	64.46
CENTRAL TEXAS SECURITY	BLD/EQUIP. REPAIR	251.50
GREGORY F. JACKSON	OFFICIALS, 1/2 GATE	55.00
HEART OF TEXAS COUNCIL	ADMIN SUPPLIES	80.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	46.01
	BOARD EXPENSES	40.53
JOE DAVILA	OFFICIALS, 1/2 GATE	55.00
JOE MOORE	JR HIGH BOYS	165.00

KAY CARTER	SP. ED. DIRECTOR INSERVICE	117.00
MICHELLE CHUDEJ	PRINCIPAL INSERVICE	189.54
OFFICE DEPOT	VOC. MAIN. SUPPLIES	79.31
	SUPPLIES	109.40
TCEA	TECHNOLOGY INSERVICE	20.00
	TECHNOLOGY INSERVICE	60.00
TXU ENERGY	ELECTRICITY	259.77
	ELECTRICITY	166.06
20130403 AT&T	TELEPHONE	463.22
	TELEPHONE	157.12
	TELEPHONE	120.11
	TELEPHONE	194.15
	TELEPHONE	276.18
	TELEPHONE	420.44
AT&T LONG DISTANCE	TELEPHONE	79.35
	TELEPHONE	49.76
	TELEPHONE	54.55
	TELEPHONE	39.11
	TELEPHONE	52.07
	TELEPHONE	39.26
ATMOS ENERGY	GAS	269.68
	GAS	408.74
	GAS	79.54
	GAS	164.56
	GAS	388.11
	GAS	246.44
ROBERT LANE	OFFICIALS, 1/2 GATE	75.00
BRENT MERRILL FARLEY	OFFICIALS, 1/2 GATE	70.00
	OFFICIALS, 1/2 GATE	57.20
BRUCE LITTLE	OFFICIALS, 1/2 GATE	90.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CHARLES MEEHAN	OFFICIALS, 1/2 GATE	35.00
CITY OF ROBINSON	WATER/SANITATION	625.53
	WATER/SANITATION	847.06
	WATER/SANITATION	239.30
	WATER/SANITATION	328.28
	WATER/SANITATION	292.54
CODY LOVELL	OFFICIALS, 1/2 GATE	55.00
CORSICANA ISD	PLAYOFF EXPENSES	136.75
DEANA SCHROEDER	CATE STUDENT TRAVEL	362.97
DIANE ROGERS	HISTORY FAIR COMPETITION	257.80
FOY LIGHT	OFFICIALS, 1/2 GATE	90.00
GREG BOYD	OFFICIALS, 1/2 GATE	50.00
GREGORY F. JACKSON	OFFICIALS, 1/2 GATE	71.00
GROUNDS FOR PLAY	PRIMARY MAIN. SUPPLIES	1,351.00

HARRIS RATINGS WEEKLY	FOOTBALL	99.00
JIMMY UPCHURCH	OFFICIALS, 1/2 GATE	50.00
JODY FLOWERS	ADM TRAVEL TO GAMES	148.00
JOHNNY YGLECIAS	OFFICIALS, 1/2 GATE	61.65
JULIE BOLIN	PRIMARY FINE ART SUPPLIES	17.36
JUSTIN JOCOLBY GOOLSBY	OFFICIALS, 1/2 GATE	70.53
KAREN WILLIS	HISTORY FAIR COMPETITION	257.80
KARL QUEBE	OFFICIALS, 1/2 GATE	55.00
	OFFICIALS, 1/2 GATE	60.00
KRISTLE SOTO	INSERVICE	167.27
LAMAR MIDDLE SCHOOL	GIRLS GOLF FEES	80.00
LINDSEY RICHARD	COUNS. SUPPLIES	167.92
LORI SISNEROZ	OFFICIALS, 1/2 GATE	50.00
MICKEY COCHRAN, JR.	OFFICIALS, 1/2 GATE	60.00
MICHAEL FONSECA	OFFICIALS, 1/2 GATE	55.00
MITCH PRINCE	OFFICIALS, 1/2 GATE	45.00
	OFFICIALS, 1/2 GATE	55.00
NATIONAL HISTORY BEE	HISTORY FAIR COMPETITION	115.00
NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	47.11
PATRICIA S. BRITTAIN	UIL MATERIALS	72.77
PERRY MORRIS	BAND CONTRACTED SERVICES	200.00
PHILLIP SCHULZ	OFFICIALS, 1/2 GATE	50.00
	OFFICIALS, 1/2 GATE	50.00
RICHARD HARRALSON	OFFICIALS, 1/2 GATE	70.00
ROBINSON JR. HI. ACTIVITY	JR HIGH TEACHING SUPPLIES	172.00
SHAUN McCUE	OFFICIALS, 1/2 GATE	35.00
STEFAN RUDOLF GREENE	OFFICIALS, 1/2 GATE	50.00
	OFFICIALS, 1/2 GATE	63.86
TEPSA	STAFF DEVELOPMENT	329.00
TERRY W. GEE	OFFICIALS, 1/2 GATE	55.00
TEXAS TOLLWAYS CSC	CATE STUDENT TRAVEL	32.14
20130411 A/C SOLUTIONS	BLD/EQUIP. REPAIR	67.50
	BLD/EQUIP. REPAIR	60.00
	SUPPLIES	90.00
ACE COMMERCIAL FENCE,	ELEMENTARY MAIN SUPPLIES	35.04
AGAINST THE CLOCK	CTE CURRICULUM/TEXTBOOKS	624.88
ALTEX ELECTRONICS, LTD.	HIGH SCHOOL TEACHING SUPPLIES	32.66
	TECH SUP	57.57
	TECH SUP	148.42
	TECH SUP	639.95
	TECH INTEGRATION SUPPLIES	34.13
AMBOLDS LOCK, KEY &	JR. HIGH MAIN. SUPPLIES	9.00
	DISTRICT WIDE MAIN. SUPPLIES	76.00
APPLE COMPUTER INC.	PRIMARY TEACHING SUPPLIES, SUP	15,328.00
	PRIMARY TEACHING SUPPLIES, SUP	3,832.00
	PRIMARY TEACHING SUPPLIES, SUP	958.00
B & B ATHLETIC SUPPLY, L.	GIRLS TRACK	480.25

	Soccer Goals	3,000.00
BEST BUY BUSINESS	JR High Teaching Supplies	2,222.27
	Intermediate Teacher Supplies	606.19
BEST WESTERN ATREA	Playoff Expenses	1,368.47
BORTZ ENTERPRISES	Tennis Fees	230.00
BRAINPOP LLC	Primary Teaching Supplies	875.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	97.30
	BLD/EQUIP. REPAIR	342.53
CAMCOR, INC.	Supplies	950.00
CAMT	Travel & Subsistence	580.00
CDW GOVERNMENT, INC.	Computer Equip Replacement	178.00
CENGAGE LEARNING	CTE Curriculum/Textbooks	1,023.00
CENTRAL TEXAS SECURITY	Security	60.00
	BLD/EQUIP. REPAIR	800.00
	BLD/EQUIP. REPAIR	840.00
	BLD/EQUIP. REPAIR	910.00
CHRIS GRIFFIN	Girls Track	29.99
CONNECTED FOR KIDS	Professional Services	1,170.00
CRAIG EARP	Playoff Expenses	792.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
DANIEL HAWKINS	BAND Contracted Services	2,000.00
DEANA SCHROEDER	CATE Student Travel	708.00
ALOHA PEDIATRIC	Professional Services	2,876.25
DOCUMATION	Printer Lease	217.59
DORIS NEUMANN	SP. ED. Director Inservice	59.50
ED. SERVICE CENTER,	Inservice	140.00
	Health Inservice	50.00
	Health Inservice	50.00
	Supt Inservice	90.00
	Administrative Inservice	90.00
	Staff Development	30.00
EDUCATIONAL	Choir Supplies	158.50
EAN HOLDINGS,LLC	Vehicle Rental	39.09
LAZEL	Copyright License	2,500.00
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	170.00
H.B. BLAKE COMPANY, INC.	Primary Main. Supplies	51.00

FLIPSIDE PRODUCTS, INC.	AWARDS	103.32
HOLIDAY INN EXPRESS	CATE STUDENT TRAVEL	606.74
HOMETOWN NEWS	SUPPLIES	17.50
	SUPPLIES	17.50
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	2.00
	CHOIR SUPPLIES	45.49
	CHOIR SUPPLIES	261.82
JACK GREGORY	PLAYOFF EXPENSES	1,080.00
JOHN ERIC WILSON	BAND CONTRACTED SERVICES	240.00
	BAND CONTRACTED SERVICES	250.00
	MISTAKE	(240.00)
	MISTAKE	(250.00)
JUDY HILL	INSERVICE	23.51
KAMICO INSTRUCTIOAL	PRIMARY TEACHING SUPPLIES	142.35
KAY CARTER	SP. ED. DIRECTOR INSERVICE	803.22
KEENE INFORMATION	ADMIN SUPPLIES	1,000.00
LaQUINTA INN & SUITES	PLAYOFF EXPENSES	1,110.42
LEGGOTT TRAILERS OF	AGRICULTURE SUPPLIES	177.00
LISCO, LLP	DISTRICT WIDE MAIN SUPPLIES	2,366.60
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	156.71
M & D MUSIC CO.	BAND EQUIP REPAIR	196.52
MARK ROSE	CATE STUDENT TRAVEL	322.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	12.25
	AGRICULTURE SUPPLIES	36.89
	AGRICULTURE SUPPLIES	154.96
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	4,621.50
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MICHAEL HERRING	ADM TRAVEL TO GAMES	218.75
O'REILLY AUTO PARTS	VEHICLE MAIN.	23.15
PANARAMA VILLAGE GOLF	PLAYOFF EXPENSES	210.00
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	5,876.28
PHARMACY PLUS, INC.	ADMIN SUPPLIES	26.14
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00
PHONAK, LLC	SUPPLIES	303.75
PRO COMPUTING	COMPUTER SUPPLIES	5.59
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
RBC MUSIC COMPANY	BAND SUPPLIES	41.49
	BAND SUPPLIES	66.81
	BAND SUPPLIES	68.81
REED'S FLOWERS	ADMIN. SUPPLIES	150.50
RIVERSIDE PUBLISHING	ELEM. GIFTED/TALENTED SUP.	360.80

	SUPPLIES	512.60
	TEST MATERIALS	973.40
	TEST MATERIALS	124.56
HM RECEIVABLE CO LLC	TEST MATERIALS	1,439.36
ROBINSON CHILD	ADMIN SUPPLIES	14.40
SCHOLASTIC INC.	ELEMENTARY TEACHING SUPPLIES	209.28
SCHOOL SPECIALTY, INC.	AWARDS	135.16
SILVER DOLLAR PRESS	ADMIN SUPPLIES	720.00
SMOOT ANDERSON CO.,	DISTRICT WIDE MAIN. SUPPLIES	369.78
	SUPPLIES	106.02
STACI KWAST	INSERVICE	18.05
SUPER 8	CATE STUDENT TRAVEL	139.10
SUSAN STEVENS	ESL SUPPLIES	38.71
TECHNOLOGY FOR	SP ED INSTRUCTIONAL SUPPLIES	205.88
TEPSA	PRINCIPAL INSERVICE	329.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	33.00
TOMMY ALLISON	ADM TRAVEL TO GAMES	418.60
U.I.L.	H. S. BAND FEES	225.00
SPORT SUPPLY GROUP,	PE SUPPLIES	727.95
UCA RESORT/HOTEL	H.S. CHEERLEADERS	2,400.00
UNIIV. OF OKLAHOMA	TRAINER INSERVICE	50.00
WACO CARBONIC CO.,INC.	SUPPLIES	202.00
WALSH, ANDERSON,	LEGAL SERVICES	25.50
WILLIAMSON MUSIC	BAND SUPPLIES	3,416.00
WINFIELD SOLUTIONS,LLC	DISTRICT WIDE MAIN. SUPPLIES	224.64
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	438.92
	COPIER LEASE	441.36
	COPIER LEASE	441.36
20130412 LU QIEN		150.00
20130415 JOHN ERIC WILSON	BAND CONTRACTED SERVICES	250.00
20130416 CHRIS GRIFFIN	PLAYOFF EXPENSES	700.00
20130418 ASHLEY JEPSEN	DRILL TEAM	100.00
BAGE JACKSON	OFFICIALS, 1/2 GATE	55.00
BOB STARNES	OFFICIALS, 1/2 GATE	60.00
BRIANNA BENNETT	SP ED INSTRUCTIONAL SUPPLIES	40.00
BRUCE LITTLE	OFFICIALS, 1/2 GATE	60.00
	OFFICIALS, 1/2 GATE	95.00
CAMBRYN D. LINDSEY	DRILL TEAM	88.98
CAMERON PARK ZOO	SP ED INSTRUCTIONAL SUPPLIES	126.00
CHRIS GRIFFIN	PLAYOFF EXPENSES	1,076.00
CINDY LEDBETTER	DRILL TEAM	100.00
CROW MOTOR COMPANY	VEHICLES	16,019.84
CTWP, INC.	COPY MACHINE LEASE	30.25
DARLENE ARP	DRILL TEAM	100.00
DAVID WRZESINSKI	INSERVICE	42.00

DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,036.80
DEE ANN HOFFMANN	TRAVEL & SUBSISTENCE	63.97
DORIS NEUMANN	SUPPLIES	150.00
ELIZABETH MOCK	HM TRAVEL	306.27
FJH MUSIC COMPANY, INC.	BAND SUPPLIES	300.00
HUMBLE ISD	PLAYOFF EXPENSES	108.00
JEFF McNEW	CATE STUDENT TRAVEL	418.63
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	60.00
JIM HAHN	PLAYOFF EXPENSES	236.00
JOY POEHL	INSERVICE	42.00
KERRY D. HARRIS	OFFICIALS, 1/2 GATE	55.00
	OFFICIALS, 1/2 GATE	60.00
KIM GRANGER	TRAVEL & SUBSISTENCE	1,218.48
KNIGHTS INN	PLAYOFF EXPENSES	414.00
LEE R. WACHTENDORF	OFFICIALS, 1/2 GATE	60.00
LEGAL DIGEST	PRINCIPAL INSERVICE	555.00
MICHAEL HERRING	DRILL TEAM	13.11
MICHAEL HOPE	ADM TRAVEL TO GAMES	50.00
MICHAEL FONSECA	OFFICIALS, 1/2 GATE	55.00
MITCH PRINCE	OFFICIALS, 1/2 GATE	55.00
	OFFICIALS, 1/2 GATE	55.00
PSAT/NMSQT	COUNS. SUPPLIES	140.00
RANDALL RAY MATTLAGE	OFFICIALS, 1/2 GATE	94.00
RICK GAUER	OFFICIALS, 1/2 GATE	95.00
ROBINSON QUICK LUBE,	VEHICLE MAIN.	30.40
TASB,INC.	PROFESSIONAL SERVICES	944.96
TERRY W. GEE	OFFICIALS, 1/2 GATE	57.21
TEST PREP SEMINARS	SAT/ACT PREP	1,000.00
TRAEF	SUPPLIES	50.00
20130424 RAMADA HOUSTON	PLAYOFF EXPENSES	1,008.00
20130425 ABBY EADES	CHEERLEADERS-JH	100.00
GECRB/AMAZON	TECH. SUP., SUPPLIES, CTE	482.63
	TECH. SUP., SUPPLIES, CTE	126.54
	TECH. SUP., SUPPLIES, CTE	768.49
	SUPPLIES	641.93
ATMOS ENERGY	GAS	270.03
	GAS	325.49
	GAS	86.64
	GAS	141.00
	GAS	255.89
	GAS	160.93
BEST WESTERN ATREA	PLAYOFF EXPENSES	937.28
BRYAN FUQUA	HIGH SCHOOL TEACHING SUPPLIES	167.35
	COPYRIGHT LICENSE	38.17
	TECH SUP	10.18
	TECHNOLOGY INSERVICE	330.80
CHELSEA HUNTER	CHEERLEADERS-JH	100.00

CTWP LEASING	COPIER LEASE	367.77
DAYS INN	CATE STUDENT TRAVEL	99.50
DEANA SCHROEDER	CATE STUDENT TRAVEL	768.00
	CATE STUDENT TRAVEL	236.00
	CATE STUDENT TRAVEL	216.00
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	32.12
DOCUMATION OF AUSTIN	PRINTER LEASE	2,973.32
DUNLAP INDUSTRIES	DISTRICT WIDE MAIN SUPPLIES	2,400.00
EMBASSY SUITES	CATE STUDENT TRAVEL	1,762.92
EAN HOLDINGS,LLC	VEHICLE RENTAL	100.59
FAIRFIELD INN & SUITES	BAND STATE/CAMP	2,150.86
GREEN MOUNTAIN	ELECTRICITY	16,274.69
	ELECTRICITY	10,568.92
	ELECTRICITY	5,820.36
	ELECTRICITY	4,298.74
	ELECTRICITY	2,396.82
	ELECTRICITY	1,090.96
IMAGE WATCHES, INC.	SERVICE AWARDS	369.00
JACK GREGORY	PLAYOFF EXPENSES	440.00
MICHAEL HOPE	ADMIN SUPPLIES	455.00
NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	25.60
OFFICE DEPOT	COUNS. SUPPLIES	70.99
OKLAHOMA ASSOC. OF	CATE STUDENT TRAVEL	300.00
ROBERT BLENDE	OFFICIALS, 1/2 GATE	85.00
ROBERT VETTER	PLAYOFF EXPENSES	1,625.00
RYDIN DECAL	ADMIN SUPPLIES	341.05
NANCY BIDWELL	DRUG DOGS	350.00
SCOTT HANNA	BAND CONTRACTED SERVICES	200.00
TASSP	PRINCIPAL INSERVICE	105.00
TRACY O'CONNOR	OFFICIALS, 1/2 GATE	85.00
UIL - REGION 8	H. S. BAND FEES	750.00
WILLIE THOMAS	INSERVICE	24.79
20130502 AT&T	TELEPHONE	458.47
	TELEPHONE	156.88
	TELEPHONE	119.92
	TELEPHONE	193.82
	TELEPHONE	165.94
	TELEPHONE	423.91
BETTY PENNEY	VOC. DIR. INSERVICE	513.34
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	70.00
BRYAN KENT	SCOUTING	30.37
CITY OF ROBINSON	WATER/SANITATION	679.47
	WATER/SANITATION	796.11
	WATER/SANITATION	287.47
DANIEL HAWKINS	BAND CONTRACTED SERVICES	2,000.00
FCSTAT	HM TRAVEL	275.00
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	3,965.00

HAMPTON INN	CATE STUDENT TRAVEL	268.18
JEREMY SPICER	BAND CONTRACTED SERVICES	250.00
JERRY'S SPORTING GOODS	SOFTBALL	112.00
JESSE NEWHALL	BAND CONTRACTED SERVICES	315.00
JUDY HILL	TRAVEL & SUBSISTENCE	153.49
KAY CARTER	SP. ED. DIRECTOR INSERVICE	349.00
KIMBERLY COWART	ADMIN SUPPLIES	112.25
LINDSEY OSTROM	ADMIN SUPPLIES	41.83
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MICHAEL HOPE	ADMIN SUPPLIES	93.00
ROBINSON FFA ALUMNI	AGRICULTURE SUPPLIES	2,226.50
RUSS MEGGS	ADMIN TRAVEL TO GAMES	210.00
SAM'S CLUB DIRECT	DISTRICT WIDE MAIN SUPPLIES	2,499.00
SHELL FLEET PLUS	GAS FOR VEHICLES	491.52
STEPHANIE KUEHL	ADMIN SUPPLIES	64.50
UNIVERSITY OF MARY	PLAYOFF EXPENSES	550.00
WBSCO	BLD/EQUIP. REPAIR	150.00
WESLEY BROOKS	ADMIN SUPPLIES	105.43
20130509 ADVANCED AUTOMOTIVE	SUPPLIES	136.75
AT&T LONG DISTANCE	TELEPHONE	120.36
	TELEPHONE	53.84
	TELEPHONE	62.63
	TELEPHONE	43.39
	TELEPHONE	51.45
	TELEPHONE	50.78
ATSSB	HS BAND FEES	100.00
BRUCE LITTLE	OFFICIALS, 1/2 GATE	65.00
BRYAN FUQUA	INTERMEDIATE TEACHER SUPPLIES	49.87
BRYAN KENT	SCOUTING	82.84
CAMT	TRAVEL & SUBSISTENCE	870.00
CHINA SPRING HIGH	GIRLS GOLF	482.25
CORNELL KAHN	OFFICIALS, 1/2 GATE	40.00
MUNICIPAL SERVICES	SCOUTING	2.84
DOMINADOR M. VERANGO	OFFICIALS, 1/2 GATE	143.80
FCSTAT	HM TRAVEL	275.00
FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	475.00
FOY LIGHT	OFFICIALS, 1/2 GATE	65.00
JENNIFER VANCLEAVE	BOARD EXPENSES	45.55
	SERVICE AWARDS	388.73
JOHNNY YGLECIAS	OFFICIALS, 1/2 GATE	55.00
JON WOOD	PLAYOFF EXPENSES	147.50
JUSTIN JOCOLBY GOOLSBY	OFFICIALS, 1/2 GATE	67.20
	OFFICIALS, 1/2 GATE	70.53
KARL QUEBE	OFFICIALS, 1/2 GATE	40.00
KIMBERLY COWART	ADMIN SUPPLIES	79.73
LAURA MICHELE LEAL	BAND CONTRACTED SERVICES	357.00
MARK COLLINS	HIGH SCHOOL ART SUPPLIES	29.84

MICHAEL HOPE	ADMIN SUPPLIES	104.00
MICKEY COCHRAN, JR.	OFFICIALS, 1/2 GATE	40.00
MICHAEL FONSECA	OFFICIALS, 1/2 GATE	55.00
MITCH PRINCE	OFFICIALS, 1/2 GATE	55.00
RADISSON HOTEL AND	PLAYOFF EXPENSES	421.83
TERRY W. GEE	OFFICIALS, 1/2 GATE	55.00
THE INSTRUMENTALIST	BAND SUPPLIES	76.00
TXU ENERGY	ELECTRICITY	259.77
	ELECTRICITY	166.06
UNIVERSITY OF MARY	OFFICIALS, 1/2 GATE	138.67
WHATABURGER	PLAYOFF EXPENSES	126.28
PAM LOMAS	PLAYOFF EXPENSES	122.00
20130517 A/C SOLUTIONS	BLD/EQUIP. REPAIR	164.25
	SUPPLIES	65.00
	SUPPLIES	245.00
ADMINISTRATIVE	ADMIN SUPPLIES	200.00
AGAINST THE CLOCK	BSCI SUPPLIES	240.15
	CTE CURRICULUM/TEXTBOOKS	1,015.65
AIRFRE FILTER SERVICE,	BLD/EQUIP. REPAIR	29.60
	BLD/EQUIP. REPAIR	610.50
	BLD/EQUIP. REPAIR	210.90
	BLD/EQUIP. REPAIR	125.75
	BLD/EQUIP. REPAIR	125.80
	BLD/EQUIP. REPAIR	109.15
	BLD/EQUIP. REPAIR	7.40
ALTEX ELECTRONICS, LTD.	TECH. SUP.	144.80
GEGRB/AMAZON	JR. HIGH TEACHING SUPPLIES	202.70
	HIGH SCHOOL SCIENCE SUPPLIES	38.52
APPLE COMPUTER INC.	SUPPLIES, SP.ED INSTRUCTIONAL	1,916.00
	TECH INTEGRATION SUPPLIES, SUP	479.00
	TECH INTEGRATION SUPPLIES, SUP	479.00
	TECH INTEGRATION SUPPLIES, SUP	3,200.00
	SUPPLIES	1,645.00
	SUPPLIES	958.00
AWARD SPECIALTIES, INC.	ADMIN SUPPLIES	770.00
B & B ATHLETIC SUPPLY, L.	PRINCIPAL SUPPLIES	119.85
	FOOTBALL	623.30
BAYLOR UNIVERSITY	HS BAND FEES	400.00
BEST BUY BUSINESS	HIGH SCHOOL TEACHING SUPPLIES	2,399.96
	INTERMEDIATE TEACHER SUPPLIES	649.99
	JOURNALISM SUPPLIES	759.98
BLACK ROCK	J.H., SP.ED, ESL SUPPLIES	633.75
	J.H., SP.ED, ESL SUPPLIES	87.00
	PRIMARY TEACHING SUPPLIES, SUP	126.00
	J.H., SP.ED, ESL SUPPLIES	21.75
	SUPPLIES, COMPUTER SUPPLIES,	696.00
	SUPPLIES	43.50

	SUPPLIES, COMPUTER SUPPLIES,	217.50
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	84.07
	ADMIN TRAVEL TO GAMES	113.96
BRYAN FUQUA	DISTRICT WIDE MAIN SUPPLIES	200.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	200.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	270.00
	BLD/EQUIP. REPAIR	470.00
	BLD/EQUIP. REPAIR	1,500.58
	SUPPLIES	115.00
CAITLIN KLINE	BAND CONTRACTED SERVICES	50.00
CALLAN EQUIPMENT CO.	AGRICULTURE SUPPLIES	12.57
CDW GOVERNMENT, INC.	AGRICULTURE SUPPLIES	83.00
CENTER FOR LEARNING &	SP ED INSTRUCTIONAL SUPPLIES	149.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
CHAD SCHROTEL CO.-	AWARDS, GRADUATION EXPENSES	509.85
CITY OF ROBINSON	WATER/SANITATION	315.29
	WATER/SANITATION	358.67
ADVANTAGE ENTERPRISES	INTERMEDIATE TEACHER SUPPLIES	430.10
COMPUTER AUTOMATION	SUPPLIES	10,180.00
CONNECTED FOR KIDS	PROFESSIONAL SERVICES	1,473.55
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
CTWP LEASING	COPIER LEASE	72.54
	MISTAKE	(72.54)
	COPIER LEASE	76.12
	MISTAKE	(76.12)
	COPIER LEASE	212.50
	MISTAKE	(212.50)
	COPIER LEASE	367.77
	MISTAKE	(367.77)
	COPIER LEASE	830.00
	MISTAKE	(830.00)
	COPIER LEASE	500.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	MISTAKE	(500.00)
	MISTAKE	(500.00)
	MISTAKE	(76.12)
	COPIER LEASE	120.00
	MISTAKE	(120.00)
	COPIER LEASE	156.55
	MISTAKE	(156.55)

	COPIER LEASE	377.50
	MISTAKE	(377.50)
CTWP, INC.	COPIER LEASE	30.25
DAVID BURKS	BAND CONTRACTED SERVICES	200.00
DAVID FLEURIET	BAND CONTRACTED SERVICES	900.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,036.80
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	4,160.00
DELL MARKETING, L.P.	COPYRIGHT LICENSE	2,967.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	146.54
	DISTRICT WIDE MAIN. SUPPLIES	184.81
EARTH'S BIRTHDAY	PRIMARY TEACHING SUPPLIES, SUP	131.10
ED. SERVICE CENTER,	INSERVICE	575.00
	INSERVICE	160.00
	ADMIN SUPPLIES	66.75
EMILY McQUILLAN	BAND CONTRACTED SERVICES	50.00
ETA HAND2MIND	HIGH SCHOOL TEACHING SUPPLIES	622.27
FAIRFIELD INN & SUITES	PLAYOFF EXPENSES	2,933.12
FAIRFIELD ISD	PLAYOFF EXPENSES	620.53
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	3,688.75
FORWARD EDGE, INC.	DRUG TEST	628.32
	DRUG TEST	585.48
	DRUG TEST	342.72
	DRUG TEST	299.88
CAREER TRACK	INSERVICE	79.00
	INSERVICE	79.00
	TRAVEL & SUBSISTENCE	79.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	930.45
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	225.00
	BLD/EQUIP. REPAIR	1,930.45
GREEN MOUNTAIN	ELECTRICITY	16,567.80
	ELECTRICITY	11,369.59
	ELECTRICITY	5,832.93
	ELECTRICITY	4,779.01
	ELECTRICITY	2,828.25
	ELECTRICITY	1,145.24
HARRIS BRINSON	BAND SUPPLIES	107.07
H.B. BLAKE COMPANY, INC.	PRIMARY MAIN. SUPPLIES	115.00
HAMMOND & STEPHENS	PRINCIPAL SUPPLIES	118.37
FLIPSIDE PRODUCTS, INC.	AWARDS	36.34
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	15.05
	AWARDS, GRADUATION EXPENSES	38.11
	AWARDS, GRADUATION EXPENSES	326.72
HILARY REEVES	BAND CONTRACTED SERVICES	50.00
INDECO SALES, INC.	CLASSROOM FURNITURE	1,815.20
INSIGHT INVESTMENTS LLC	SUPPLIES, ESL SUPPLIES	420.00
	SUPPLIES, ESL SUPPLIES	6,170.00
J.W.PEPPER & SON, INC.	BAND SUPPLIES	31.99

JAMES GRADY	BAND CONTRACTED SERVICES	350.00
JAMES GRIXELL	BAND CONTRACTED SERVICES	90.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICES	450.00
JUN QIAN	BAND CONTRACTED SERVICES	100.00
KIMM MAWHIRTER	UIL MATERIALS	99.00
L & M WHOLESALE	HIGH SCHOOL MAIN. SUPPLIES	55.96
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	27.99
	GROUNDS MAIN. SUPPLIES	203.18
	GROUNDS MAIN. SUPPLIES	7,035.18
	GROUNDS MAIN. SUPPLIES	103.82
LIBRARY VIDEO CO.	PRINCIPLES TECHNOLOGY	61.85
	PRINCIPLES TECHNOLOGY	39.95
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	329.53
	DISTRICT WIDE MAIN. SUPPLIES	6.62
M & D MUSIC CO.	BAND EQUIP REPAIR	135.00
MARCHING SHOW	BAND SUPPLIES	49.95
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	35.70
	AGRICULTURE SUPPLIES	147.50
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	5,231.50
PATTERSON MEDICAL	TRAINING START-UP SUPPLIES	886.03
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	927.10
MENTORING MINDS	INTERMEDIATE TEACHER SUPPLIES	394.35
	INTERMEDIATE TEACHER SUPPLIES	341.77
MICHAEL HOPE	ADMIN TRAVEL TO GAMES	78.43
MICHAEL E MAKOWSKI	BAND CONTRACTED SERVICES	900.00
MUSIC IN MOTION, INC.	PRIMARY FINE ART SUPPLIES	60.70
NATIONAL FORENSIC	AWARDS, GRADUATION EXPENSES	34.00
PAM LOMAS	PLAYOFF EXPENSES	83.36
PEARSON EDUCATION INC.	SUPPLIES	1,728.00
	SUPPLIES	1,625.96
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	5,631.12
	EX.CURR.GAS/GAS FOR VEHICLES	5,797.88
	EX.CURR.GAS/GAS FOR VEHICLES	1,130.29
	EX.CURR.GAS/GAS FOR VEHICLES	1,515.57
PHARMACY PLUS, INC.	ADMIN SUPPLIES	41.88
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	113.00
POWERS EMBROIDERY	AWARDS, GRADUATION EXPENSES	524.80
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64

	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
RBC MUSIC COMPANY	BAND SUPPLIES	23.99
REED'S FLOWERS	ADMIN. SUPPLIES	3.00
RIVERSIDE PUBLISHING	SP ED INSTRUCTIONAL SUPPLIES	273.70
ROBERT VETTER	PLAYOFF EXPENSES	1,575.00
ROBINSON ACTIVITY FUND	COUNS. SUPPLIES	385.38
	SPEECH	826.07
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	124.35
SMOOT ANDERSON CO.,	DISTRICT WIDE MAIN. SUPPLIES	97.96
	DISTRICT WIDE MAIN. SUPPLIES	476.44
SPECTRUM CORP.	BLD/EQUIP. REPAIR	541.50
	BLD/EQUIP. REPAIR	422.75
RED CARPET CHARTERS	FIELD TRIPS	1,730.47
	FIELD TRIPS	37.60
	FIELD TRIPS	29.70
	BUS ROUTES	644.35
	FIELD TRIPS	507.55
	BUS ROUTES	142.80
	BUS ROUTES	590.94
	SPECIAL ED BUS ROUTE	8,310.90
	SPECIAL ED BUS ROUTE	11,599.24
	BUS ROUTES	34,027.40
	BUS ROUTES	50,446.74
	BUS ROUTES	571.20
	BUS ROUTES	930.58
	BUS ROUTES	216.16
	BUS ROUTES	2,344.24
	BUS ROUTES	3,287.91
	BUS ROUTES	205.18
	BUS ROUTES	4,238.32
	BUS ROUTES	2,112.63
	BUS ROUTES	91.15
	BUS ROUTES	1,681.95
	EX CURRICULAR BUS EXPENSE	303.45
	BUS ROUTES	601.08
	BUS ROUTES	1,354.70
SUPPORTING SCIENCE,	INTERMEDIATE TEACHER SUPPLIES	198.00
TASB,INC.	PROFESSIONAL SERVICES	639.33
T.H.E.I.A.	CATE STUDENT TRAVEL	510.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	29.00
THSADA	BOYS COACH INSERVICE	40.00
TIM VANCLEAVE	ADMIN TRAVEL TO GAMES	65.80
	ADMINISTRATIVE INSERVICE	121.05

	TRAVEL AND SUBSISTENCE	443.06
TIME CLOCK PLUS	ADMIN SUPPLIES	860.37
TIVA CONFERENCE	BLD TDS TRAVEL	325.00
TROPHY DEPOT	TECHNOLOGY AWARDS	174.06
	TECHNOLOGY AWARDS	579.58
TYPING AGENT	JR HIGH TEACHING SUPPLIES	625.00
VEX ROBOTICS, INC.	ENGINEERING MATH	392.83
VIR KIM, INC.	GROUND MAIN. SUPPLIES	264.00
WACO CARBONIC CO.,INC.	SUPPLIES	176.00
WACO MEDIA COMPANY,	ADMIN SUPPLIES	70.56
	SUPPLIES	234.56
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	321.50
WEST MUSIC COMPANY,	PRIMARY FINE ART SUPPLIES	219.62
WILLIAM V. MACGILL & CO.	AED SUPPLIES	93.08
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	93.75
WOODBURN PRESS	JR HIGH TEACHING SUPPLIES	545.70
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	766.44
	COPIER LEASE	441.36
TOMMY ALLISON	ADM. TRAVEL TO GAMES	252.35
20130522 HOMETOWN SPIRIT	ADMIN SUPPLIES	1,951.00
20130524 BRYAN ISD	PLAYOFF EXPENSES	478.02
BRYAN LAKEY	PLAYOFF EXPENSES	280.00
CAROL KUEHL	INSERVICE	110.35
CONTRACTOR	DISTRICT WIDE MAIN SUPPLIES	154.00
COTTONWOOD CREEK	BOYS GOLF FEES	1,648.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
DEALERS ELECTRICAL	DISTRICT WIDE MAIN SUPPLIES	1,407.67
DOCUMATION OF AUSTIN	PRINTER LEASE	3,053.32
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	89.88
FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	475.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	34.23
LINDSEY RICHARD	INSERVICE	122.00
MARY BETKE	JR HIGH TEACHING SUPPLIES	300.00
MUMFORD INDEPENDENT	PLAYOFF EXPENSES	550.27
NESTLE PURE LIFE DIRECT	TECH. SUP.	23.12
ROBINSON JR. HI. ACTIVITY	CAMPUS INCENTIVES	964.07

SASI	BAND STATE/CAMP	1,275.00
SERVICE STATION REPAIR	BLD/EQUIP. REPAIR	138.08
SHELL FLEET PLUS	GAS FOR VEHICLES	341.68
SUSAN STEVENS	ESL SUPPLIES	39.27
TEAM EXPRESS	BASEBALL	466.00
THE CHICKEN PLACE, INC.	VOC. MAIN. SUPPLIES	212.50
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	21.39
TONYA JEFFERSON	PLAYOFF EXPENSES	280.00
TXU ENERGY	ELECTRICITY	259.77
	ELECTRICITY	166.06
20130530 ALEX GOFF	OFFICIALS 1/2 GATE	53.67
AT&T	TELEPHONE	464.93
	TELEPHONE	156.96
	TELEPHONE	119.98
	TELEPHONE	195.91
	TELEPHONE	166.02
	TELEPHONE	420.09
DANIEL HAWKINS	BAND CONTRACTED SERVICES	500.00
DAWN WALKER	HIGH SCHOOL SCIENCE SUPPLIES	48.95
KAY CARTER	SP ED INSTRUCTIONAL SUPPLIES	124.14
MATT BURCH	OFFICIALS 1/2 GATE	42.50
MICHELLE CHUDEJ	PRINCIPAL INSERVICE	110.95
TEXAS A&M UNIVERSITY	PRINCIPAL INSERVICE	65.00
	PRINCIPAL INSERVICE	65.00
TONY VASQUEZ	OFFICIALS 1/2 GATE	42.50
20130604 ATMOS ENERGY	GAS	362.24
	GAS	247.13
	GAS	114.89
	GAS	162.72
	GAS	235.92
	GAS	115.28
CITY OF ROBINSON	WATER/SANITATION	659.69
	WATER/SANITATION	662.57
	WATER/SANITATION	382.34
	WATER/SANITATION	426.17
	WATER/SANITATION	262.44
DIANE ROGERS	HISTORY FAIR COMPETITION	441.59
DORIS NEUMANN	SP ED DIRECTOR INSERVICE	130.90
FAIRFIELD INN NORTH	BAND STATE/CAMP	679.07
DAN KOREM, INC.	CONSULTANTS	5,096.00
ROBERT VETTER	BAND STATE/CAMP	450.00
SILVER DOLLAR PRESS	ADMIN SUPPLIES	720.00
RED CARPET CHARTERS	EX. CURRICULAR BUS EXPENSE	2,181.69
TEXAS TOLLWAYS CSC	BOYS COACH INSERVICE	2.51
WESLEY BROOKS	ADMIN SUPPLIES	21.08
20130606 KAREN WILLIS	HISTORY FAIR COMPETITION	578.18
LA QUINTA INN SAN	CATE STUDENT TRAVEL	747.16

	MISTAKE	(747.16)
LAURA CRAWFORD	ADMIN SUPPLIES	670.51
MARK ROSE	CATE STUDENT TRAVEL	633.00
THE CHICKEN PLACE, INC.	ADMIN SUPPLIES	435.00
20130610 MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
	MISTAKE	(1,347.44)
WEST ISD	ADMIN SUPPLIES	39,498.16
	ADMIN SUPPLIES	39,498.16
	MISTAKE	(39,498.16)
	MISTAKE	(39,498.16)
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
	BLD/EQUIP. REPAIR	75.00
	MISTAKE	(75.00)
MAIL FINANCE	ADMIN SUPPLIES	351.00
	MISTAKE	(351.00)
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	MISTAKE	(11,446.68)
	CONTRACED CLEANING	7,423.47
	MISTAKE	(7,423.47)
	CONTRACED CLEANING	3,700.00
	MISTAKE	(3,700.00)
	CONTRACED CLEANING	5,550.00
	MISTAKE	(5,550.00)
	CONTRACED CLEANING	4,332.25
	MISTAKE	(4,332.25)
	CONTRACED CLEANING	927.10
	MISTAKE	(927.10)
MICHELLE GIRARD	PROFESSIONAL SERVICES	422.50
	MISTAKE	(422.50)
SERVICE KING COLLISION	ADMIN SUPPLIES	820.69
	MISTAKE	(820.69)
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
MAIL FINANCE	ADMIN SUPPLIES	351.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	927.10
MICHELLE GIRARD	PROFESSIONAL SERVICES	422.50
SERVICE KING COLLISION	ADMIN SUPPLIES	820.69

WEST ISD	ADMIN SUPPLIES	39,498.16
20130613 A/C SOLUTIONS	BLD/EQUIP. REPAIR	130.08
	BLD/EQUIP. REPAIR	492.50
	BLD/EQUIP. REPAIR	120.00
	BLD/EQUIP. REPAIR	65.00
	BLD/EQUIP. REPAIR	110.00
	BLD/EQUIP. REPAIR	198.50
	BLD/EQUIP. REPAIR	10,750.00
AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,475.00
ALTEX ELECTRONICS, LTD.	ADMIN. SUPPLIES, TECH. SUP	162.75
	ADMIN. SUPPLIES, COMPUTER EQUI	51.83
	ADMIN. SUPPLIES, TECH. SUP	92.55
	ADMIN. SUPPLIES, COMPUTER EQUI	29.92
AMBOLDS LOCK, KEY &	DISTRICT WIDE MAIN. SUPPLIES	20.00
APPLE COMPUTER INC.	ADMIN SUPPLIES	73.00
	ADMIN SUPPLIES	604.00
	ADMIN SUPPLIES	1,861.00
AT&T	TELEPHONE	184.05
	TELEPHONE	102.17
	TELEPHONE	62.51
	TELEPHONE	78.78
	TELEPHONE	76.85
	TELEPHONE	75.71
AUDIO ELECTRONICS, INC.	EQUIP REPAIR	100.00
AWARD SPECIALTIES, INC.	SERVICE AWARDS	24.00
	SERVICE AWARDS	19.50
B & B ATHLETIC SUPPLY, L.	FOOTBALL	9,500.00
	FOOTBALL	3,120.00
	JR HIGH GIRLS	1,037.80
B & L SUPPLY	DISTRICT WIDE MAIN. SUPPLIES	14.76
BARBARA PERDICHI	PROFESSIONAL SERVICES	520.00
BIG T'S	SOFTBALL	276.00
BMI EDUCATIONAL	INTERMEDIATE TEACHER SUPPLIES	73.24
BRAZOS VALLEY	GROUND MAIN. SUPPLIES	513.80
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CAROLINA BIOLOGICAL	PHYS/ANATOMY SUPPLIES	431.49
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	186.50
	BLD/EQUIP. REPAIR	65.00
CENTURY	JR. HIGH MAIN. SUPPLIES	79.52
	JR. HIGH MAIN. SUPPLIES	79.52
CHAD SCHROTEL CO.-	AWARDS, GRADUATION EXPENSES	16.00
CHINA SPRING HIGH	BOYS GOLF FEES	175.36
CONNECTED FOR KIDS	PROFESSIONAL SERVICES	1,603.55
CTAT	ANATOMY/PHYS.	430.00

CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	96.87
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	96.87
	COPIER LEASE	140.74
	COPIER LEASE	156.55
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	33.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,036.80
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,168.75
DOCUMATION OF AUSTIN	PRINTER LEASE	1,191.66
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	172.08
ED. SERVICE CENTER,	INTERMEDIATE TEACHER SUPPLIES	210.00
	ADMINISTRATIVE INSERVICE	160.00
ELLIOTT ELECTRIC SUPPLY	DISTRICT WIDE MAIN. SUPPLIES	90.64
EAN HOLDINGS,LLC	VEHICLE RENTAL	427.95
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	974.68
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	4,257.50
GF EDUCATORS, INC.	INTERMEDIATE TEACHER SUPPLIES	69.90
GLAXOSMITHKLINE	HEALTH SUPPLIES	670.00
H.B. BLAKE COMPANY, INC.	BLD/EQUIP. REPAIR	425.00
	HIGH SCHOOL MAIN SUPPLIES	109.00
	INTERMEDIATE MAINT. SUPPLIES	169.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICES	90.00
JODY FLOWERS	ADM. TRAVEL TO GAMES	153.00
KNOWBUDDY RESOURCES	LIBRARY BOOKS	209.60
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	147.92
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	120.00
LINGUI SYSTEMS, INC.	SP ED INSTRUCTIONAL SUPPLIES	157.80
LOWE'S BUSINESS	JR. HIGH MAIN. SUPPLIES	37.60
	DISTRICT WIDE MAIN. SUPPLIES	70.63
	SUPPLIES	739.10
MARK ROSE	CATE STUDENT TRAVEL	618.54
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	90.63
	AGRICULTURE SUPPLIES	36.89
	AGRICULTURE SUPPLIES	147.50
	CATE EQUIPMENT	21,929.66
MCLENNAN COUNTY	TAX COLLECT/APP.	18,073.50
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	381.00
	JJAEP CONTRACTED SERVICES	2,324.50
MICHAEL HERRING	ADM. TRAVEL TO GAMES	175.45
NORTHERN & NYE	AWARDS, GRADUATION EXPENSES	839.00
	PRINCIPAL INSERVICE	35.16
OFFICE DEPOT	TECH.AWARDS,SUP. VOC. TECH.	109.98

	TECH.AWARDS,SUP. VOC. TECH.	48.99
	TECHNOLOGY INSERVICE	587.93
	TECHNOLOGY INSERVICE	333.99
	TECH.AWARDS,SUP. VOC. TECH.	34.99
	ADMIN. SUPPLIES	28.99
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	4,723.57
	EX.CURR.GAS/GAS FOR VEHICLES	6,009.64
	EX.CURR.GAS/GAS FOR VEHICLES	1,161.52
PHARMACY PLUS, INC.	ADMIN SUPPLIES	89.58
PRO COMPUTING	TECHNOLOGY R&D, HS TEACHING	1,909.00
	TECHNOLOGY R&D, HS TEACHING	89.00
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
QUILL	PRIMARY TEACHING SUPPLIES	23.08
	PRINCIPAL SUPPLIES	23.08
CHUCK CAGLE, INC.	SUPPLIES	156.00
RIESEL HIGH SCHOOL	SUPPLIES	550.00
ROBINSON ACTIVITY FUND	DRILL TEAM	2,455.00
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	152.60
SAFESCHOOLS	HEALTH SUPPLIES	500.00
SAM'S CLUB	ADMIN SUPPLIES	360.00
SHARON FREDRIKSSON	PROFESSIONAL SERVICES	127.50
SMOOT ANDERSON CO.,	PRIMARY MAIN. SUPPLIES	476.40
RED CARPET CHARTERS	FIELD TRIPS	324.10
	FIELD TRIPS	813.47
	BUS ROUTES	456.25
	BUS ROUTES	1,249.50
	BUS ROUTES	1,297.95
	SP ED BUS ROUTES	11,649.22
	BUS ROUTES	51,005.24
	BUS ROUTES	930.58
	SP ED MONITORS	57.62
	BUS ROUTES	3,310.57
	BUS ROUTES	79.20
	BUS ROUTES	629.94
	BUS ROUTES	2,560.65
	BUS ROUTES	975.80
SUSAN STEVENS	ESL SUPPLIES	17.16
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	53.00
TEXAS COMPROLLER OF	ADMIN SUPPLIES	100.00
TEXAS EDUCATIONAL	SP ED INSTRUCTIONAL SUPPLIES	6,615.00
TEXAS SECURITY EQUIP.,	SUPPLIES	105.00

TROPHY DEPOT	TECHNOLOGY AWARDS	27.37
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	377.70
	SUPPLIES	76.00
	SUPPLIES	76.00
WACO ISD	PRIVATE SCHOOL SET ASIDE	26,000.00
WACO RESTAURNAT	PHYS/ANATOMY SUPPLIES	183.60
	SUPPLIES	179.55
WALSH, ANDERSON,	LEGAL SERVICES/ADMIN. SUPPLIES	1,613.70
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	132.45
	AWARDS, GRADUATION EXPENSES	353.70
XEROX CORPORATION	COPIER LEASE	464.13
	COPIER LEASE	642.27
	COPIER LEASE	370.70
	COPIER LEASE	533.11
20130620 CONTRACTOR	DISTRICT WIDE MAIN SUPPLIES	154.00
DAVID WRZESINSKI	PRINCIPAL INSERVICE	943.53
DOCUMATION OF AUSTIN	PRINTER LEASE	3,066.13
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	4,078.75
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	1,470.00
HYATT REGENCY DALLAS	AG TRAVEL	3,137.75
JAIR KLAIFELD MUSIC	BAND CONTRACTED SERVICES	3,000.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	95.50
JODY FLOWERS	PRINCIPAL INSERVICE	263.42
KWKT FOX 44	ADMIN SUPPLIES	500.00
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	3,331.26
LINDSEY RICHARD	COUNS. SUPPLIES	79.44
M & D MUSIC CO.	BAND EQUIP REPAIR	355.00
ROBERT VETTER	BAND STATE/CAMP	81.20
RUSS MEGGS	ADM. TRAVEL TO GAMES	246.54
TEXAS GIRLS COACHES	GIRLS COACH INSERVICE	200.00
TEXAS HIGH SCHOOL	GIRLS COACH INSERVICE	120.00
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	319.22
TXU ENERGY	ELECTRICITY	259.85
	ELECTRICITY	166.12
20130625 DAN KOREM, INC.	CONSULTANTS	4,696.00
20130627 CENTER FOR LEARNING &	STAFF DEVELOPMENT	237.00
TCEA	STAFF DEVELOPMENT	500.00
MICHAEL HOPE	ADMIN SUPPLIES	59.99
	SUPT INSERVICE	64.05
U.I.L.	INSERVICE	255.00
TECHNOLOGY FOR	BLD/EQUIP. REPAIR	917.50
20130708 AT&T	TELEPHONE	410.08
	TELEPHONE	139.95
	TELEPHONE	106.98
	TELEPHONE	173.05
	TELEPHONE	153.86
	TELEPHONE	381.42

AT&T LONG DISTANCE	TELEPHONE	244.06
	TELEPHONE	66.00
	TELEPHONE	85.00
	TELEPHONE	90.07
	TELEPHONE	68.15
	TELEPHONE	143.96
ATMOS ENERGY	GAS	273.64
	GAS	93.86
	GAS	78.51
	GAS	125.85
	GAS	141.85
	GAS	82.80
CITY OF ROBINSON	WATER/SANITATION	787.60
	WATER/SANITATION	1,279.62
	WATER/SANITATION	194.60
	WATER/SANITATION	292.52
	WATER/SANITATION	526.93
KATI FUQUA	PRINCIPAL INSERVICE	142.00
	STAFF DEVELOPMENT	289.70
LaQUINTA INN AUSTIN	INSERVICE	389.04
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MICHELLE CHUDEJ	PRINCIPAL INSERVICE	309.04
	STAFF DEVELOPMENT	156.97
NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	29.08
OFFICE DEPOT	ADMIN. SUPPLIES	68.99
TASB,INC.	PROFESSIONAL SERVICES	838.62
TEXAS TOLLWAYS CSC	BAND STATE/CAMP	5.23
20130711 APRIL JEWELL	PRINCIPAL INSERVICE	70.79
CATE FUND	SUPPLIES	163.91
DEE ANN HOFFMANN	TRAVEL & SUBSISTENCE	943.69
ELIZABETH RAMSDELL	INSERVICE	120.00
FRANKLIN COVEY	INSERVICE	265.00
JOAN PATTON	PRINCIPLES OF TECHNOLOGY	729.56
JOSH HUBIK	WT. ROOM SUPERVISION	750.00
LEWIS WASHINGTON	WT. ROOM SUPERVISION	250.00
MART ISD	SUPPLIES	550.00
MARY BETKE	TRAVEL & SUBSISTENCE	498.23
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	105.00
	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	100.00
ROSS CARAWAY	WT. ROOM SUPERVISION	750.00
TASA	CURRICULUM INSERVICE	255.00
TOMMY ALLISON	ADMIN SUPPLIES	61.00
TRACTOR SUPPLY CREDIT	AGRICULTURE SUPPLIES	69.93
WILLIAM MICHAEL PITCHER	SUMMER MAINTENANCE	1,326.00
WILLIE THOMAS	TECHNOLOGY INSERVICE	404.00

	INSERVICE	595.07
20130715 A/C SOLUTIONS	BLD/EQUIP. REPAIR	357.50
AMBOLDS LOCK, KEY &	DISTRICT WIDE MAIN. SUPPLIES	15.95
	DISTRICT WIDE MAIN. SUPPLIES	22.95
APPLE COMPUTER INC.	ADMIN SUPPLIES	422.00
	ADMIN SUPPLIES	1,728.00
BROAD REACH	LIBRARY BOOKS	161.27
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
C & M AIR COOLED ENGINE,	GROUNDS MAIN. SUPPLIES	519.97
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	822.00
	BLD/EQUIP. REPAIR	130.00
	BLD/EQUIP. REPAIR	227.50
CENTURY	JR. HIGH MAIN. SUPPLIES	444.70
COMMERCIAL EQUIPMENT	BLD/EQUIP. REPAIR	1,189.96
COOLE SCHOOL	INTERMEDIATE TEACHER SUPPLIES	991.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	539.40
	DISTRICT WIDE MAIN. SUPPLIES	423.60
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	230.99
ED. SERVICE CENTER,	SUPT INSERVICE	70.00
	ADMINISTRATIVE INSERVICE	70.00
	TRAVEL & SUBSISTENCE	1,000.00
FORWARD EDGE, INC.	DRUG TEST	314.16
	DRUG TEST	628.32
GARRETT BOOK CO.	LIBRARY BOOKS	815.05
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	85.00
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	29.22
GRASS-KAT LAWNS	GROUNDS MAIN. SUPPLIES	741.00
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN. SUPPLIES	550.00
	MISTAKE	(550.00)
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	1,582.07
	AWARDS, GRADUATION EXPENSES	1,164.48

INSIGHT INVESTMENTS LLC	JOURNALISM SUPPLIES	2,512.50
IRRIGATION SPECIALTY &	GROUNDS MAIN. SUPPLIES	355.50
	GROUNDS MAIN. SUPPLIES	494.82
JOSE SANCHEZ	BAND INSERVICE	300.00
KRYSTAL MICHAL	BAND INSERVICE	300.00
L & M WHOLESALE	DISTRICT WIDE MAIN. SUPPLIES	5.72
LOOKOUT BOOKS	LIBRARY BOOKS	173.87
LOWE'S BUSINESS	AGRICULTURE SUPPLIES	17.81
	DISTRICT AND SUMMER MAIN. SUPP	17.52
	DISTRICT AND SUMMER MAIN. SUPP	26.97
	DISTRICT AND SUMMER MAIN. SUPP	13.24
	DISTRICT AND SUMMER MAIN. SUPP	47.24
	DISTRICT AND SUMMER MAIN. SUPP	82.26
	DISTRICT AND SUMMER MAIN. SUPP	20.90
	DISTRICT AND SUMMER MAIN. SUPP	288.75
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	37.50
	MISTAKE	(37.50)
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	927.10
OFFICE SYSTEMS 2000, INC.	ADMIN. SUPPLIES	150.50
PATTI DEWITT	CHOIR SUPPLIES	755.00
PHARMACY PLUS, INC.	ADMIN. SUPPLIES	27.36
	ADMIN SUPPLIES	9.53
PRO COMPUTING	HIGH SCHOOL TEACHING SUPPLIES	980.00
PRO TECH TRACK &	SITE	24,000.00
PROGRESSIVE WASTE	WATER/SANITATION	138.00
	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
REED'S FLOWERS	ADMIN. SUPPLIES	37.00
ROBERT VETTER	BAND INSERVICE	300.00
ROBIN WILLIAMSON	BAND INSERVICE	300.00
ROCKET GLASS & MIRROR	SUMMER MAINTENACE	115.88
	HIGH SCHOOL MAIN. SUPPLIES	70.00
SARAH KOSTROUN	INSERVICE	903.95
	TRAVEL & SUBSISTENCE	1,017.89
SMOOT ANDERSON CO.,	JR. HIGH MAIN. SUPPLIES	14.70
	JR. HIGH MAIN. SUPPLIES	19.86
	SUPPLIES	28.54
STEVE WILLIAMSON	BAND INSERVICE	300.00

SUPER DUPER INC.	SP ED INSTRUCTIONAL SUPPLIES	566.00
TASA	ADMINISTRATIVE INSERVICE	949.40
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	27.00
	ADMIN. SUPPLIES	45.00
TEXAS TAPE & LABEL	EMT-PRINTING	679.82
PRUDENT PUBLISHING CO.,	PRINCIPAL SUPPLIES	189.42
THE GREAT COURSES	JR HIGH TEACHING SUPPLIES	184.90
THE PLAYWELL GROUP	SUMMER MAIN. SUPPLIES	604.90
VATAT	AG TRAVEL	330.00
VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	435.00
WACO CARBONIC CO.,INC.	JR. HIGH MAIN. SUPPLIES	91.50
	SUPPLIES	370.80
WALSH, ANDERSON,	LEGAL SERVICES	1,240.00
	ADMIN SUPPLIES	32.72
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	329.39
	COPIER LEASE	441.36
20130718 WILLIAM MICHAEL PITCHER	SUMMER MAINTENANCE	3,650.00
20130722 AMBER CLEMONS	INSERVICE	207.00
	TRAVEL & SUBSISTENCE	576.85
BAYLOR UNIVERSITY	AWARDS, GRADUATION EXPENSES	2,395.45
DANIEL HAWKINS	BAND CONTRACTED SERVICES	1,500.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,008.00
DOCUMATION OF AUSTIN	PRINTER LEASE	3,066.13
ELIZABETH RAMSDELL	AG TRAVEL	70.09
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN SUPPLIES	55.00
HOMEWOOD SUITES	AG TRAVEL	820.00
JENNIFER VANCLEAVE	BOARD EXPENSES	74.70
JOE'S CUSTOM SIGNS	SUPPLIES	324.00
KIM EATON	TRAVEL & SUBSISTENCE	46.71
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	35.70
MEAGHAN LEWIS	TRAVEL & SUBSISTENCE	226.33
MICHELLE RUDELLE	TRAVEL & SUBSISTENCE	60.60
OMNI CORPUS CHRISTI	AG TRAVEL	757.55
SUSAN BREEN	TRAVEL & SUBSISTENCE	47.38
TXU ENERGY	ELECTRICITY	259.85
	ELECTRICITY	166.12
20130725 ALTEX ELECTRONICS, LTD.	TECH. SUP.	34.94
	TECH. SUP.	877.15
	TECH. SUP.	141.68
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	250.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00

	BLD/EQUIP. REPAIR	75.00
CONVENTION HOUSING	BOARD EXPENSES	1,733.10
JEFF McNEW	BLD. TDS. TRAVEL	615.12
JENNIFER VANCLEAVE	BOARD EXPENSES	97.78
JIM VORDERKUNZ	SUMMER MAINTENANCE	100.00
JODY FLOWERS	PRINCIPAL INSERVICE	96.50
KELLY BORDNER	BUSINESS INSERVICE	557.03
KEN THOMPSON	WT. ROOM SUPERVISION	250.00
KERI DAWSON	TRAVEL & SUBSISTENCE	81.72
LAURA MICHELE LEAL	BAND CONTRACTED SERVICES	2,500.00
NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	7.99
SCOTT RICHARDSON	WT. ROOM SUPERVISION	250.00
SHELL FLEET PLUS	GAS FOR VEHICLES	45.97
TECHNOLOGY FOR	COPYRIGHT LICENSE	1,695.00
VATAT	AG TRAVEL	300.00
WESLEY BROOKS	ADMIN SUPPLIES	192.48
20130801 AT&T	TELEPHONE	457.49
	TELEPHONE	158.54
	TELEPHONE	121.18
	TELEPHONE	195.92
	TELEPHONE	167.61
	TELEPHONE	423.25
AT&T LONG DISTANCE	TELEPHONE	124.27
	TELEPHONE	26.10
	TELEPHONE	12.48
	TELEPHONE	2.05
	TELEPHONE	55.64
	TELEPHONE	72.18
ATMOS ENERGY	GAS	191.22
	GAS	55.88
	GAS	66.96
	GAS	111.19
	GAS	108.59
	GAS	82.49
CITY OF ROBINSON	WATER/SANITATION	934.69
	WATER/SANITATION	972.09
	WATER/SANITATION	460.47
DEALERS ELECTRICAL	DISTRICT WIDE MAIN SUPPLIES	613.09
	DISTRICT WIDE MAIN. SUPPLIES	1,095.44
		(197.20)
JACKIE TALLEY	INSERVICE	104.78
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	11,500.00
OFFICE DEPOT	SUPPLIES	183.58
	SUPPLIES	101.97
	SUPPLIES	652.97
	SUPPLIES	121.99
	ADMIN. SUPPLIES	68.52

	SUPPLIES	273.96
	SUPPLIES	899.96
TIB-THE INDEPENDANT	MAINTENANCE TAX NOTE-INT	9,040.68
WILLIAM MICHAEL PITCHER	SUMMER MAINTENANCE	2,827.00
20130807 ELIZABETH MOCK	HM TRAVEL	104.61
ELIZABETH RAMSDELL	AG TRAVEL	355.87
GREEN MOUNTAIN	ELECTRICITY	13,150.84
	ELECTRICITY	15,647.49
	ELECTRICITY	8,330.70
	ELECTRICITY	3,084.95
	ELECTRICITY	3,817.36
	ELECTRICITY	1,655.18
ISTATION	PRIMARY TEACHING SUPPLIES	3,200.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	206.06
MARK ROSE	AG TRAVEL	178.37
MARTIN SONS & ASSOC.	SUMMER MAINTENANCE	1,900.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.44
MEMBER'S BUILDING	CONTRACED CLEANING	11,446.68
	CONTRACED CLEANING	7,423.47
	CONTRACED CLEANING	3,700.00
	CONTRACED CLEANING	5,550.00
	CONTRACED CLEANING	4,332.25
	CONTRACED CLEANING	927.10
MOZETTA JOHNSON	HM TRAVEL	382.46
PYGRAPHICS	BAND SUPPLIES	179.00
ROSS ATHLETIC SUPPLY	H.S. CHEERLEADER	1,490.00
SCHNEIDER ELECTRIC	SNEIDER ELECTRIC-ANNUAL PASS	9,940.47
RED CARPET CHARTERS	FIELD TRIPS	390.80
		(146.97)
	SPECIAL ED BUS ROUTE	1,626.48
	BUS ROUTES	7,005.24
	BUS ROUTES	1,025.30
	SP ED MONITORS	468.85
	BUS ROUTES	2,970.87
	BUS ROUTES	325.35
TEXAS A & M UNIVERSITY	CATE STUDENT TRAVEL	100.00
TIM VANCLEAVE	PRINCIPAL INSERVICE	1,000.00
20130816 A/C SOLUTIONS	BLD/EQUIP. REPAIR	97.50
	BLD/EQUIP. REPAIR	97.50
	BLD/EQUIP. REPAIR	1,444.01
	BLD/EQUIP. REPAIR	763.43
	BLD/EQUIP. REPAIR	332.35
	BLD/EQUIP. REPAIR	336.50
	BLD/EQUIP. REPAIR	313.75
	BLD/EQUIP. REPAIR	130.00
	BLD/EQUIP. REPAIR	185.00
	BLD/EQUIP. REPAIR	1,675.38

AGILE SPORTS	HUDL	1,495.00
ALTEX ELECTRONICS, LTD.	TECH. SUP.	25.24
	TECH. SUP.	151.26
B & B ATHLETIC SUPPLY, L.	FOOTBALL	8,047.00
	FOOTBALL	1,670.90
	ALL SPORT SUPPLIES	450.00
	ALL SPORT SUPPLIES	544.25
	ATHLETIC EQUIPMENT	2,021.00
	COACHING APPAREL	1,758.00
	COACHING APPAREL	2,521.25
	COACHING APPAREL	1,662.40
	JR HIGH BOYS	3,009.95
	JR HIGH GIRLS	1,462.00
BAYLOR UNIVERSITY	STUDENT TEACHER SUPPLIES	1,500.00
BEST BUY BUSINESS	ADMIN. SUPPLIES	149.98
BLACK ROCK	COPYRIGHT LICENSE	435.00
BRAZOS VALLEY	GROUND MAIN. SUPPLIES	138.45
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	SECURITY	1,123.00
	SECURITY	1,377.00
	BLD/EQUIP. REPAIR	704.00
	BLD/EQUIP. REPAIR	962.50
	BLD/EQUIP. REPAIR	160.00
CENTURY	PRIMARY MAIN. SUPPLIES	18.16
CF SUPPLY, INC.	DISTRICT WIDE MAIN. SUPPLIES	185.28
	DISTRICT WIDE MAIN SUPPLIES	286.56
CITY OF ROBINSON	WATER/SANITATION	1,410.44
	WATER/SANITATION	935.74
SCHOOL	PRIMARY TEACHING SUPPLIES	2,840.44
	PRIMARY TEACHING SUPPLIES	1,104.46
CLAY EWELL	AGRICULTURE SUPPLIES	40.00
COLETTE PLEDGER	ADMIN SUPPLIES	27.60
CONSTRUCTIVE	PRIMARY TEACHING SUPPLIES	79.98
	PRIMARY TEACHING SUPPLIES	1,020.23
CONTRACTOR	DISTRICT WIDE MAIN SUPPLIES	154.00
	DISTRICT WIDE MAIN SUPPLIES	154.00
CPI	SP. ED .DIRECTOR INSERVICE	150.00
CTWP LEASING	BAND SUPPLIES	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12

	COPIER LEASE	120.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	33.00
	COPIER LEASE	200.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,004.40
DEVIN WATLINGTON	OFFICIALS 1/2 GATE	135.99
DIGITAL RIVER EDU.	TECHNOLOGY AWARDS	935.32
DOCUMATION OF AUSTIN	PRINTER LEASE	3,066.13
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	121.20
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	3,600.00
EBSCO	MAGAZINES	2,247.85
ED. SERVICE CENTER,	COMPUTER SUPPLIES	280.00
EDUPHORIA! SCHOOL	SUPPLIES	1,060.00
FASTENAL COMPANY	DISTRICT WIDE MAIN. SUPPLIES	58.05
	DISTRICT WIDE MAIN SUPPLIES	37.54
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	23.00
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	1,105.00
	PROFESSIONAL SERVICES	1,625.00
FOLLETT SOFTWARE CO.	LIBRARY SOFTWARE UPDATES	3,110.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	424.00
	SUMMER MAINTENACE	981.05
GRANDVIEW BOOSTER	VB FEES	200.00
GROESBECK ISD - HIGH	VB FEES	200.00
H.B. BLAKE COMPANY, INC.	JR. HIGH MAIN. SUPPLIES	23.85
HOMETOWN NEWS	BID NOTICES	88.75
HUDSON ENERGY	ELECTRICITY	1,761.21
	ELECTRICITY	1,652.53
	ELECTRICITY	647.32
	ELECTRICITY	484.70
	ELECTRICITY	259.99
	ELECTRICITY	166.75
HYPERWEAR	ALL SPORT SUPPLIES	247.48
IXL LEARNING	PRIMARY TEACHING SUPPLIES	2,800.00
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	35.99
	CHOIR SUPPLIES	308.93
		5470970 (103.59)
JAN FULLICK	ADMIN SUPPLIES	14.00
JARRETT PUBLISHING	SUPPLIES	2,421.65
JENNIFER VANCLEAVE	ADMIN SUPPLIES	603.53
JIMMY WYATT	ADMIN SUPPLIES	80.00
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	48.98
	GROUNDS MAIN. SUPPLIES	299.40
	GROUNDS MAIN. SUPPLIES	476.58
LEAD4WARD	SUPPLIES	700.00
LOWE'S BUSINESS	SUMMER MAIN. SUPPLIES	45.28
	SUMMER MAIN. SUPPLIES	157.71

MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	39.22
	AGRICULTURE SUPPLIES	35.43
	AGRICULTURE SUPPLIES	31.96
PATTERSON MEDICAL	TRAINING START-UP SUPPLIES	1,249.95
MELHART MUSIC CENTER	CLASSROOM FURNITURE	2,340.00
MIKE STAAS SERVICES,	SUMMER MAINTENACE	681.00
	SUMMER MAINTENACE	681.00
	SUMMER MAINTENACE	908.32
	SUMMER MAINTENACE	355.59
MONOPRICE	TECH. SUP.	987.02
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	14,450.00
NATIONAL BUSINESS	CLASSROOM FURNITURE	982.42
	MISTAKE	(982.42)
NEWBART PRODUCTS	PRINCIPAL SUPPLIES	438.61
	PRINCIPAL SUPPLIES	261.84
NORTHERN & NYE	ADMIN. SUPPLIES	165.00
OVERHEAD DOOR SUPPLY,	JR. HIGH MAIN. SUPPLIES	80.00
PETROLEUM TRADERS	EX.CURR.GAS/GAS FOR VEHICLES	1,515.57
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	150.00
PIONEER STEEL & PIPE CO.	JR. HIGH MAIN. SUPPLIES	10.90
PRO TECH TRACK &	SITE	3,190.00
PROGRESSIVE WASTE	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	138.00
	WATER/SANITATION	123.77
REED'S FLOWERS	ADMIN. SUPPLIES	220.00
REGION VII EDUCATION	ADMIN SUPPLIES	381.00
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	140.00
SALVAGE CARPERTS	SUMMER MAINTENANCE	1,456.00
SCHOOL SPECIALTY, INC.	PRIMARY TEACHING SUPPLIES	2,102.09
	PRINCIPAL SUPPLIES	492.06
SMITH PUMP COMPANY,	BLD/EQUIP. REPAIR	250.00
SOUTHWEST MAINTANCE,	BLD/EQUIP. REPAIR	756.00
	BLD/EQUIP. REPAIR	466.00
SPECTRUM CORP.	BLD/EQUIP. REPAIR	156.46
	BLD/EQUIP. REPAIR	536.50
STANBURY UNIFORMS, INC.	BAND EQUIP. REPAIR	745.50
STEWART STAINLESS	HIGH SCHOOL MAIN. SUPPLIES	478.00
RED CARPET CHARTERS	REGULAR BUS ROUTES	300.00
	BUS ROUTES	7,200.00
TASB,INC.	PROFESSIONAL SERVICES	43.69
	PROFESSIONAL SERVICES	1,017.21
	CONTRACTED SERVICES	337.06

TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	35.00
TEXAS EDUCATION NEWS	ADMIN SUPPLIES	215.00
TXU ENERGY	ELECTRICITY	259.85
	ELECTRICITY	166.12
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	130.00
WALSH, ANDERSON,	LEGAL SERVICES	650.00
WAYNE WATLINGTON	OFFICIALS 1/2 GATE	110.00
WILLIAM MICHAEL PITCHER	SUMMER MAINTENANCE	4,091.00
WILLIAMSON MUSIC	BAND SUPPLIES	16.00
	BAND SUPPLIES	30.00
	BAND SUPPLIES	625.00
AMPLIFY EDUCATION, INC.	COPYRIGHT LICENSE	3,022.50
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	16.50
	AGRICULTURE SUPPLIES	131.50
WORKOUTZ.COM	ALL SPORT SUPPLIES	743.14
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	329.39
	COPIER LEASE	441.36
20130823 A/C SOLUTIONS	BLD/EQUIP. REPAIR	1,267.91
	BLD/EQUIP. REPAIR	137.00
	BLD/EQUIP. REPAIR	1,589.96
AIRFRE FILTER SERVICE,	BLD/EQUIP. REPAIR	29.60
	BLD/EQUIP. REPAIR	610.50
	BLD/EQUIP. REPAIR	210.90
	BLD/EQUIP. REPAIR	125.75
	BLD/EQUIP. REPAIR	125.80
	BLD/EQUIP. REPAIR	109.15
	BLD/EQUIP. REPAIR	7.40
AIRGAS SOUTHWEST, INC.	DISTRICT WIDE MAIN. SUPPLIES	98.72
GEGRB/AMAZON	TECHNOLOGY R&D	1,603.59
	COMPUTER SUPPLIES	196.09
BEST BUY BUSINESS	COMPUTER SUPPLIES	799.99
BRYAN FUQUA	COPYRIGHT LICENSE	177.90
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	1,172.81
CENTER FOR LEARNING &	INSERVICE	79.00
CF SUPPLY, INC.	ELEMENTARY MAIN. SUPPLIES	37.00
CONSTRUCTIVE	PRIMARY TEACHING SUPPLIES	80.49
ED. SERVICE CENTER,	LIBRARY INSERVICE	85.00
	INSERVICE	90.00
	INSERVICE	300.00
	INSERVICE	280.00
EPS/SCHOOL SPECIALTY	PRIMARY TEACHING SUPPLIES	472.12
GATESVILLE ISD	VB FEES	200.00
GIA PUBLICATIONS, INC.	PRIMARY FINE ART SUPPLIES	171.08
	ELEM FINE ART SUPPLIES	127.69
H & H SIGN CO.,INC.	ELEMENTARY MAIN SUPPLIES	128.50

HAMMOND & STEPHENS	BULK ORDER	452.15
JENNIFER VANCLEAVE	ADMIN SUPPLIES	68.03
LARRY'S OFFICE	PRINCIPAL SUPPLIES	399.00
LINDSEY RICHARD	COUNS. SUPPLIES	85.70
LONGHORN BUS SALES	BUS	92,995.00
MAIL FINANCE	ADMIN SUPPLIES	351.00
MCLENNAN COUNTY	ELECTION EXENSES	1,901.61
MICHAEL HOPE	SUPT INSERVICE	30.94
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	2,026.69
NATIONAL BUSINESS	CLASSROOM FURNITURE	907.55
NORTHERN & NYE	ADMIN SUPPLIES	232.00
OFFICE DEPOT	CLASSROOM FURNITURE	249.98
	TECH. SUP.	92.96
PRIMEX WIRELESS, INC	HIGH SCHOOL MIAN SUPPLIES	571.27
RDJ SPECIALTIES, INC.	PRINCIPAL SUPPLIES	981.95
SCHOOL SPECIALTY, INC.	PRINCIPAL SUPPLIES	50.63
	PRINCIPAL SUPPLIES	147.14
SHELL FLEET PLUS	GAS FOR VEHICLES	187.82
THE CHICKEN PLACE, INC.	SUPPLIES	1,750.00
TIM VANCLEAVE	ADMIN SUPPLIES	79.50
VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	585.00
20130827 TEXAS HIGH SCHOOL	BOYS COACH INSERVICE	560.00
20130830 A/C SOLUTIONS	BLD/EQUIP. REPAIR	101.25
	BLD/EQUIP. REPAIR	1,852.00
	BLD/EQUIP. REPAIR	889.00
	BLD/EQUIP. REPAIR	458.40
	BLD/EQUIP. REPAIR	749.75
ABC EMBROIDERY	PRINCIPAL SUPPLIES	1,300.00
ALTEX ELECTRONICS, LTD.	COPYRIGHT LICENSE	455.65
	COPYRIGHT LICENSE	869.80
	LOST CHECK	(455.65)
	LOST CHECK	(869.80)
	TECH. SUP.	719.05
	TECH. SUP.	519.35
	LOST CHECK	(719.05)
	LOST CHECK	(519.35)
APPLE COMPUTER INC.	SUPPLIES,BSCI, VOC.TECH.	885.00
	SUPPLIES,BSCI, VOC.TECH.	1,000.00
	SUPPLIES,BSCI, VOC.TECH.	1,500.00
ARMY-NAVY SURPLUS	SUPPLIES	119.85
ASCD	CURRICULUM INSERVICE	89.00
AT&T	TELEPHONE	456.17
	TELEPHONE	120.85
	TELEPHONE	195.37
	TELEPHONE	167.19
	TELEPHONE	433.74
AT&T LONG DISTANCE	TELEPHONE	47.76

	TELEPHONE	6.97
	TELEPHONE	2.15
	TELEPHONE	0.13
	TELEPHONE	4.42
	TELEPHONE	79.51
ATMOS ENERGY	GAS	220.02
	GAS	43.75
	GAS	56.34
	GAS	110.04
	GAS	64.30
	GAS	82.21
BARRERA'S NURSERY	GROUNDS MAIN. SUPPLIES	350.00
	GROUNDS MAIN. SUPPLIES	1,050.00
BEST BUY BUSINESS	HIGH SCHOOL TEACHING SUPPLIES	612.98
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CENTER FOR LEARNING &	INSERVICE	79.00
CENTRAL TEXAS SECURITY	BLD/EQUIP. REPAIR	260.00
CITY OF ROBINSON	WATER/SANITATION	787.55
	WATER/SANITATION	1,089.39
	WATER/SANITATION	483.72
COLETTE PLEDGER	CURRICULUM INSERVICE	120.08
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	110.00
EDMENTUM	INTERMEDIATE TEACHER SUPPLIES	4,386.08
ESC - REGION X	SUPPLIES	693.23
FLATT STATIONERS INC.	HIGH SCHOOL TEACHING SUPPLIES	7,532.78
	JR HIGH TEACHING SUPPLIES	7,605.09
	PRIMARY TEACHING SUPPLIES	1,350.95
	ELEMENTARY TEACHING SUPPLIES	4,388.39
	INTERMEDIATE TEACHER SUPPLIES	3,792.61
	AGRICULTURE SUPPLIES	96.74
	SUPPLIES	410.10
	COMPUTER SUPPLIES	159.17
	COMPUTER SUPPLIES	159.17
	COMPUTER SUPPLIES	159.16
	COMPUTER SUPPLIES	159.16
	COMPUTER SUPPLIES	159.17
	ADMIN SUPPLIES	12.33
FOLLETT LIBRARY	LIBRARY BOOKS	384.50
GRAPHIC GARAGE	SAT/ACT PREP	320.00
	GIRLS TRACK	168.00
GREAT RACKS	GIRLS BASKETBALL	325.00
	JR HIGH BOYS	750.00
GROSS YOWELL &	JR. HIGH MAIN. SUPPLIES	95.00
H.B. BLAKE COMPANY, INC.	ELEMENTARY MAIN. SUPPLIES	58.00
HEWITT KIWANIS CLUB	CROSS COUNTRY FEES	225.00

HOMETOWN NEWS	ADMIN SUPPLIES	157.50
KAREN SMITH	OFFICIALS 1/2 GATE	115.08
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	18.08
LARRY'S OFFICE	SUPPLIES	65.00
M & D MUSIC CO.	BAND EQUIP. REPAIR	855.00
	BAND EQUIP. REPAIR	2,790.00
MEMBER'S BUILDING	CONTRACTED CLEANING	7,423.47
	CONTRACTED CLEANING	11,446.68
	CONTRACTED CLEANING	3,700.00
	CONTRACTED CLEANING	5,550.00
	CONTRACTED CLEANING	4,332.25
	CONTRACTED CLEANING	927.10
MOMAR, INCORPORATED	SUMMER MAIN. SUPPLIES	600.97
NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	10.39
NYSTROM	JR HIGH TEACHING SUPPLIES	869.82
PRO COMPUTING	TECH. SUP.	951.00
QUILL	HIGH SCHOOL TEACHING SUPPLIES	1,039.59
	HIGH SCHOOL TEACHING SUPPLIES	2,887.68
	JR HIGH TEACHING SUPPLIES	538.27
	JR HIGH TEACHING SUPPLIES	2,821.87
	PRIMARY TEACHING SUPPLIES	15.30
	PRIMARY TEACHING SUPPLIES	996.57
	PRIMARY TEACHING SUPPLIES	175.95
	ELEMENTARY TEACHING SUPPLIES	1,566.44
	ELEMENTARY TEACHING SUPPLIES	267.75
	INTERMEDIATE TEACHER SUPPLIES	1,976.45
	INTERMEDIATE TEACHER SUPPLIES	397.80
	AGRICULTURE SUPPLIES	30.60
	AGRICULTURE SUPPLIES	681.21
	SUPPLIES	93.67
	COMPUTER SUPPLIES	78.87
	ADMIN SUPPLIES	118.17
REED'S FLOWERS	ADMIN. SUPPLIES	131.00
RHYTHM BAND	INTER CHOIR SUPPLIES	438.16
ROCHESTER 100 INC.	PRINCIPAL SUPPLIES	201.25
SCHOLASTIC TEACHER	INTERMEDIATE TEACHER SUPPLIES	369.97
SCHOOL SPECIALTY, INC.	HIGH SCHOOL TEACHING SUPPLIES	1,084.78
	PRIMARY TEACHING SUPPLIES	726.33
	PRIMARY TEACHING SUPPLIES	1,083.47
	ELEMENTARY TEACHING SUPPLIES	1,113.96
	INTERMEDIATE TEACHER SUPPLIES	30.20
	INTERMEDIATE TEACHER SUPPLIES	67.80
	INTERMEDIATE TEACHER SUPPLIES	834.83
		(297.49)
	AGRICULTURE SUPPLIES	168.52
	SUPPLIES	2.06
	COMPUTER SUPPLIES	3.40

	ADMIN SUPPLIES	137.24
SHELLI SELLERS	INTERMEDIATE TEACHER SUPPLIES	970.00
SIMPLE TRUTHS, LLC	INSERVICE	850.00
SMART APPLE MEDIA	LIBRARY BOOKS	209.95
SMOOT ANDERSON CO.,	DISTRICT WIDE MAIN. SUPPLIES	179.30
TECHNOLOGY FOR	AGRICULTURE SUPPLIES	1,326.43
	TECH. SUP.	800.00
TEXAS TOLLWAYS CSC	VEHICLE MAIN.	25.06
THE CLM GROUP, INC.	SUPPLIES	1,495.00
THERESA STRAIN	LINK LEADERS/SPRING SHOWCASE	37.43
TRACTOR SUPPLY CREDIT	GROUNDS MAIN. SUPPLIES	95.47
TRIPLE S SPORTS	SOFTBALL	80.00
V-QUEST OFFICE	HIGH SCHOOL TEACHING SUPPLIES	1,545.44
	JR HIGH TEACHING SUPPLIES	1,391.18
	PRIMARY TEACHING SUPPLIES	320.64
	ELEMENTARY TEACHING SUPPLIES	569.01
	INTERMEDIATE TEACHER SUPPLIES	509.85
	AGRICULTURE SUPPLIES	94.29
	SUPPLIES	19.38
	COMPUTER SUPPLIES	6.44
	ADMIN SUPPLIES	307.62
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	197.00
	GROUNDS MAIN. SUPPLIES	42.00
WACO ISD	BUS	34,000.00
WAYNE WATLINGTON	OFFICIALS 1/2 GATE	129.49
WEST MUSIC COMPANY,	INTER CHOIR SUPPLIES	658.12
WILLIAM MICHAEL PITCHER	SUMMER MAINTENANCE	1,520.00
WINFIELD SOLUTIONS,LLC	DISTRICT WIDE MAIN. SUPPLIES	323.76
20130131 MISCELLANEOUS	TEXAS LIFE	543.20
	FORTIS LIFE	866.10
	SightSelect	855.75
	BAY BRIDGE ADM	365.65
	LIFE INV INS CO	155.55
	QCD DENTAL	236.00
	FORTIS DENTAL	6,552.83
	APL CANCER-ACC	292.10
	AFLAC ACCIDENT	256.08
	ADVANCE AD&D	117.60
	ANNUITY #60	26.00
	MISCELLANEOUS	373.45
	MISCELLANEOUS	441.49
	TS	1,639.74
	UNREIM-MED FLEX	2,968.31
	ATPE DUES	1,465.45
	TIVA DUES	22.50
	TS	183.30
	TFT/AFT	67.50

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PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	2,058.47
AN	360.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,531.56
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	9,604.00
FIRST CARE	24,275.38
AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	56,217.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,677.00
TRS	63,520.87
TRS	4,021.85
TRS	7,211.57
TRS	314.23
TRS	5,458.96
TRS	74.87
TEXAS LIFE	543.20
FORTIS LIFE	866.10
SightSelect	848.25
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,516.50
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	373.45
MISCELLANEOUS	441.49
TS	1,639.74
UNREIM-MED FLEX	2,968.31
ATPE DUES	1,465.45
TIVA DUES	22.50
TS	183.34

TFT/AFT	67.50
PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	2,058.47
AN	360.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,511.40
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	9,604.00
FIRST CARE	24,275.38
AcCare 1, 2, 3	14,906.00
SCOTT & WHITE	54,822.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,677.00
TRS	63,074.24
TRS	3,437.36
TRS	7,165.77
TRS	268.56
TRS	5,420.55
TRS	318.58
TEXAS LIFE	543.20
FORTIS LIFE	866.10
SightSelect	848.25
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,516.50
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	373.45
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,968.31
TIVA DUES	22.50
TS	183.34
PROTECTIVE LIFE	340.00

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20130430

LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	2,058.47
AN	360.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,511.40
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	7,386.00
FIRST CARE	24,275.38
AcCare 1, 2, 3	14,906.00
SCOTT & WHITE	54,182.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
TRS	62,971.40
TRS	3,644.32
TRS	7,737.72
TRS	284.74
TRS	5,411.70
TRS	208.51
TEXAS LIFE	543.20
FORTIS LIFE	866.10
SightSelect	848.25
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,515.70
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	732.45
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,968.31
TS	183.34
PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00

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CITISTREET	215.00
I-APLIC	744.47
AN	360.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,511.40
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	9,266.00
FIRST CARE	24,275.38
AcCare 1, 2, 3	14,906.00
SCOTT & WHITE	54,502.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
TRS	61,888.83
TRS	3,440.01
TRS	7,142.06
TRS	268.77
TRS	5,318.66
TRS	204.99
TEXAS LIFE	543.20
FORTIS LIFE	866.10
SightSelect	848.25
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,515.70
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	732.45
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,968.31
TS	183.34
PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	744.47
AN	360.00

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AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,511.40
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	9,266.00
FIRST CARE	24,275.38
AcCare 1, 2, 3	14,906.00
SCOTT & WHITE	54,223.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
TRS	65,572.75
TRS	3,774.47
TRS	8,157.55
TRS	294.91
TRS	5,635.25
TRS	204.99
TEXAS LIFE	543.20
FORTIS LIFE	866.10
SightSelect	835.50
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,414.60
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	732.45
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,968.31
TS	183.34
PROTECTIVE LIFE	340.00
LSW	1,007.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	744.47
AN	360.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00

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ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,511.40
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	8,956.00
FIRST CARE	23,667.82
AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	54,223.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
TRS	63,643.75
TRS	4,718.26
TRS	7,332.37
TRS	368.63
TRS	5,469.50
TEXAS LIFE	468.80
FORTIS LIFE	831.10
SightSelect	835.50
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,244.41
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	34.56
MISCELLANEOUS	732.45
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,968.31
PROTECTIVE LIFE	340.00
LSW	1,007.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	744.47
AN	260.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00

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ASI DISABILITY	3,448.76
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	8,956.00
FIRST CARE	23,667.82
AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	55,220.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
trs	60,725.65
TRS	3,159.09
TRS	7,649.98
TRS	246.82
TRS	5,218.75
TEXAS LIFE	468.80
FORTIS LIFE	809.60
SightSelect	828.00
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	228.00
FORTIS DENTAL	6,382.59
APL CANCER-ACC	233.50
AFLAC ACCIDENT	256.08
ADVANCE AD&D	112.35
ANNUITY #60	26.00
MISCELLANEOUS	732.45
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,843.31
PROTECTIVE LIFE	340.00
LSW	1,007.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	744.47
AN	260.00
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,448.76
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	8,482.00
FIRST CARE	23,667.82

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AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	54,579.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
TRS	59,780.28
TRS	1,673.20
TRS	7,328.97
TRS	130.72
TRS	5,137.52
TEXAS LIFE	526.70
PRE-PAID LEGAL	24.95
FORTIS LIFE	657.00
SightSelect	671.25
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	248.00
HI	147.00
FIRST CARE	288.50
AcCare 1, 2, 3	271.00
SCOTT & WHITE	255.00
FORTIS DENTAL	5,007.60
APL CANCER-ACC	292.10
AFLAC ACCIDENT	286.63
ADVANCE AD&D	114.10
ANNUITY #60	28.00
ALTERNATIVE	11,767.10
MISCELLANEOUS	373.45
MISCELLANEOUS	441.49
TS	1,531.80
UNREIM-MED FLEX	2,359.99
ATPE DUES	1,217.50
TFT/AFT	67.50
PROTECTIVE LIFE	340.00
LSW	1,057.00
ING 403(b)	1,100.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	2,058.47
AN	260.00
AMERICAN FUNDS	350.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ANNUITY #65	50.00
ASI DISABILITY	3,324.81
ING RETIREMENT	500.00

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HI	10,252.00
FIRST CARE	24,293.82
AcCare 1, 2, 3	14,988.50
SCOTT & WHITE	56,858.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,379.00
TRS	62,462.11
TRS	2,822.91
TRS	7,343.22
TRS	225.52
TRS	5,367.95
TRS	1,833.14
TEXAS LIFE	543.20
FORTIS LIFE	862.10
SightSelect	828.75
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	232.00
FORTIS DENTAL	6,451.71
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	119.35
ANNUITY #60	26.00
ALTERNATIVE	11,257.10
MISCELLANEOUS	373.45
MISCELLANEOUS	441.49
TS	1,639.74
UNREIM-MED FLEX	2,968.31
ATPE DUES	1,426.70
TIVA DUES	22.50
TFT/AFT	67.50
PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	2,058.47
AN	360.00
AMERICAN FUNDS	400.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,596.97
ING RETIREMENT	500.00
HI	9,576.00

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FIRST CARE	24,275.38
AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	56,062.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,975.00
TRS	62,995.47
TRS	3,589.52
TRS	7,026.93
TRS	285.42
TRS	5,413.79
TRS	1,531.34
TEXAS LIFE	543.20
FORTIS LIFE	862.10
SightSelect	828.75
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	232.00
FORTIS DENTAL	6,653.95
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	115.85
ANNUITY #60	26.00
MISCELLANEOUS	373.45
MISCELLANEOUS	441.49
TS	1,639.74
UNREIM-MED FLEX	2,968.31
ATPE DUES	1,465.45
TIVA DUES	22.50
TFT/AFT	67.50
PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	2,058.47
AN	360.00
AMERICAN FUNDS	400.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,596.97
ING RETIREMENT	500.00
HI	9,914.00
FIRST CARE	24,275.38

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AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	56,460.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,677.00
TRS	63,757.16
TRS	3,730.17
TRS	7,868.93
TRS	303.51
TRS	5,479.22
TRS	1,561.84
TEXAS LIFE	543.20
FORTIS LIFE	874.10
SightSelect	889.50
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	232.00
FORTIS DENTAL	6,552.83
APL CANCER-ACC	292.10
AFLAC ACCIDENT	256.08
ADVANCE AD&D	117.60
ANNUITY #60	26.00
MISCELLANEOUS	373.45
MISCELLANEOUS	441.49
TS	1,639.74
UNREIM-MED FLEX	2,968.31
ATPE DUES	1,465.45
TIVA DUES	22.50
TFT/AFT	67.50
PROTECTIVE LIFE	340.00
LSW	1,107.00
ING 403(b)	1,375.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	2,058.47
AN	360.00
AMERICAN FUNDS	400.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	1,350.00
ANNUITY #59	1,025.00
ANNUITY #61	200.00
ANNUITY #65	275.00
ASI DISABILITY	3,592.42
ING RETIREMENT	500.00
SECURITY BENEFIT	75.00
HI	9,604.00
FIRST CARE	24,275.38

AcCare 1, 2, 3	14,446.00
SCOTT & WHITE	56,460.50
CONSECO CANCER	637.00
TEXAS DENTAL	3,677.00
TRS	63,718.63
TRS	3,789.55
TRS	7,237.07
TRS	296.06
TRS	5,475.94
TRS	188.00