

Date	Payee	Description	Amount
20130906	AIRGAS USA, LLC	DISTRICT WIDE MAIN SUPPLIES	231.20
	AMERICAN CAPITAL	TECHNOLOGY LOAN-PRINCIPAL	35,446.00
	AXTELL HIGH SCHOOL	CROSS COUNTRY FEES	300.00
	CAREER CRUISING	SUPPLIES	1,394.00
	COPSYNC, INC.	SUPPLIES	5,600.00
	CURT ADAMS	OFFICIALS 1/2 GATE	89.32
	CURTIS ANDERAU	ADM TRAVEL TO GAMES	55.30
	MARION DALE BURNSIDE	OFFICIALS 1/2 GATE	92.00
	EQUITY CENTER	ADMIN SUPPLIES	2,170.00
	GREG McCREARY	OFFICIALS 1/2 GATE	92.00
	HARRY TENNANT &	ADMIN SUPPLIES	2,700.00
	HONEY'S ROOFING LLC	BLD/EQUIP. REPAIR	1,495.00
		BLD/EQUIP. REPAIR	1,490.00
		BLD/EQUIP. REPAIR	1,490.00
	JULIE BOLIN	PRIMARY FINE ART SUPPLIES	39.43
	JULIETT JONES	OFFICIALS 1/2 GATE	88.47
	LOBO BAND BOOSTERS	HS BAND FEES	300.00
	MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	1,500.00
	MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,347.43
	MICHELLE CHUDEJ	PRINCIPAL INSERVICE	367.00
	NATIONAL RESTAURANT	CTE CURRICULUM/TEXTBOOKS	273.96
	ODYSSEY WARE ONLINE	ODYSSEYWARE	14,250.00
	RICHARD FRANKLIN ALLEN	OFFICIALS 1/2 GATE	92.00
	SAM'S CLUB	VOC. MAIN. SUPPLIES	135.00
	STEVEN WASHBURN	OFFICIALS 1/2 GATE	92.00
	SUN TRUST EQUIPMENT	TECHNOLOGY LOAN-PRINCIPAL	57,830.70
	TASSP	PRINCIPAL INSERVICE	585.00
	TEXAS ASSN. OF	ADMIN SUPPLIES	575.00
	TEXAS ASSN. OF MID-SIZE	ADMIN SUPPLIES	300.00
		SUPT INSERVICE	100.00
	TEXAS HIGH SCHOOL	PRINCIPAL INSERVICE	40.00
	THE CHICKEN PLACE, INC.	ADMIN SUPPLIES	2,900.00
	TSP&C	INSURANCE	69,538.00
	U.I.L.	ADMIN SUPPLIES	1,225.00
	KEY GOVERNMENT	TECHNOLOGY LOAN-PRINCIPAL	19,484.76
20130909	ABC EMBROIDERY	ADMIN. SUPPLIES	558.00
20130910	CALDWELL AUTOMOTIVE	VEHICLES	32,755.00
		ADMIN SUPPLIES	400.00
20130912	A/C SOLUTIONS	BLD/EQUIP. REPAIR	255.00
		BLD/EQUIP. REPAIR	366.15
		BLD/EQUIP. REPAIR	1,495.00
		SUPPLIES	65.00
	AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,475.00
	ABC EMBROIDERY	ADMIN SUPPLIES	350.00
	ACET	TRAVEL AND SUBSISTENCE	350.00
	ALL AMERICAN SPORTS	JR HIGH BOYS	500.00

ALTEX ELECTRONICS, LTD.	TECH. SUP.	1,393.65
	TECH. SUP.	1,012.68
AMBOLDS LOCK, KEY & ANGELA NUNLEY	JR HIGH MAIN SUPPLIES	12.00
	OFFICIALS 1/2 GATE	328.48
	OFFICIALS 1/2 GATE	248.48
	OFFICIALS 1/2 GATE	110.17
APPLE COMPUTER INC.	BSCI SUPPLIES	32.00
	BSCI SUPPLIES	1,102.00
	BSCI SUPPLIES	198.00
ASHIYA CUMMINGS	OFFICIALS 1/2 GATE	245.65
AT&T	TELEPHONE	169.95
WILLIAM D. GRAVES	OFFICIALS 1/2 GATE	210.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
C & M AIR COOLED ENGINE, CALVIN FORD	BAND SUPPLIES	2,120.00
	OFFICIALS 1/2 GATE	343.73
	OFFICIALS 1/2 GATE	263.73
CAPSTONE MECHANICAL	BLD/EQUIP. REPAIR	522.50
CAROLE C. BARTASEK	OFFICIALS 1/2 GATE	326.78
	OFFICIALS 1/2 GATE	246.78
CENTRAL TEXAS SECURITY	SECURITY	60.00
CHARLES HARVEY	OFFICIALS 1/2 GATE	102.00
CHARLES J. LEWIS	OFFICIALS 1/2 GATE	102.00
CHARLES TERRELL	OFFICIALS 1/2 GATE	102.00
CINDY BRUTON	OFFICIALS 1/2 GATE	331.30
CITY OF ROBINSON	WATER/SANITATION	114.68
	WATER/SANITATION	354.14
TALMADGE CLAYTON CONTRACTOR	OFFICIALS 1/2 GATE	180.00
	BLD/EQUIP. REPAIR	154.00
CHARLES R. SMITH	OFFICIALS 1/2 GATE	85.08
	OFFICIALS 1/2 GATE	203.39
CRAIG CARPENTER	OFFICIALS 1/2 GATE	245.65
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	40.07
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	882.18
	COPIER LEASE	40.06
	COPIER LEASE	552.18
	COPIER LEASE	40.06
	COPIER LEASE	208.74
	COPIER LEASE	377.50
CURT ADAMS	OFFICIALS 1/2 GATE	200.00
	OFFICIALS 1/2 GATE	325.22
DARON WASHINGTON	OFFICIALS 1/2 GATE	320.00
	OFFICIALS 1/2 GATE	180.00

DAVID WRZESINSKI	JR HIGH TEACHING SUPPLIES	751.12
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,058.40
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	1,003.00
DEEP EAST TEXAS	WORKMENS COMPENSATION	2,830.00
	WORKMENS COMPENSATION	28,835.00
	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	200.00
	OFFICIALS 1/2 GATE	323.39
	OFFICIALS 1/2 GATE	242.82
DEVIN WATLINGTON	OFFICIALS 1/2 GATE	265.99
DON WENZEL	OFFICIALS 1/2 GATE	240.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	157.34
EQUIPMENT DEPOT	BLD/EQUIP. REPAIR	104.00
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	974.68
FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	900.00
GARY BENTON	OFFICIALS 1/2 GATE	248.48
GARY McCULLY	OFFICIALS 1/2 GATE	240.00
H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN. SUPPLIES	35.65
HUDSON ENERGY	ELECTRICITY	17,160.39
	ELECTRICITY	13,910.45
	ELECTRICITY	5,717.91
	ELECTRICITY	5,086.88
	ELECTRICITY	3,448.48
	ELECTRICITY	1,240.71
JACKIE HIGGINBOTTOM	PALS LEADERSHIP TRAINING	2,250.00
JACQUELINE COOPER	OFFICIALS 1/2 GATE	240.00
JAMES JARMON	OFFICIALS 1/2 GATE	186.78
JENNIFER MARIE CANTU	OFFICIALS 1/2 GATE	186.22
	OFFICIALS 1/2 GATE	216.22
JILLIAN A. DOUGLAS	OFFICIALS 1/2 GATE	240.00
JODY FLOWERS	PRINCIPAL INSERVICE	185.00
JORDAN HOELSCHER	OFFICIALS 1/2 GATE	108.48
JULIETT JONES	OFFICIALS 1/2 GATE	320.00
	OFFICIALS 1/2 GATE	240.00
KATHERINE WOOTEN	OFFICIALS 1/2 GATE	80.34
KENNETH RODRIGUEZ	OFFICIALS 1/2 GATE	60.00
KENNEY LYNCH	OFFICIALS 1/2 GATE	240.00
KTOT	TRAVEL AND SUBSISTENCE	280.00

	VOID	(280.00)
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	66.53
LEE R. WACHTENDORF	OFFICIALS 1/2 GATE	325.65
LEGGOTT TRAILERS OF	DISTRICT WIDE MAIN. SUPPLIES	1,475.00
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	211.25
LOWE'S BUSINESS	GROUNDS MAIN. SUPPLIES	341.05
LYNN PRICER	OFFICIALS 1/2 GATE	337.52
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	39.22
MCLENNAN COUNTY	TAX COLLECT/APP.	18,073.50
MICHAEL HOPE	ADMIN SUPPLIES	21.25
MIRANDA BROWN	OFFICIALS 1/2 GATE	334.63
MR. ELECTRIC OF WACO	CTE CONSTRUCTION	2,500.00
	BLD/EQUIP. REPAIR	554.76
NATIONAL BUSINESS	CLASSROOM FURNITURE	982.42
NATIONAL HISTORY BEE	JR HIGH TEACHING SUPPLIES	130.00
NINA DAVIDSON	OFFICIALS 1/2 GATE	22.60
	OFFICIALS 1/2 GATE	342.60
NOAH WALKER	OFFICIALS 1/2 GATE	356.73
NORTH TEXAS TOLLWAY	TRANSP SUPPLIES	39.72
PETROLEUM TRADERS	EX. CURR. GAS	5,098.15
	EX. CURR. GAS	1,195.86
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	108.50
PORTA PHONE	FOOTBALL	324.50
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
REYNOLD'S STRIPING	BLD/EQUIP. REPAIR	2,900.00
RICHARD REASOR	OFFICIALS 1/2 GATE	320.00
RISD LUNCHROOM	ADMIN SUPPLIES	205.00
ROBBIE AGAN	OFFICIALS 1/2 GATE	183.39
ROBINSON JR. HI. ACTIVITY	JR HIGH TEACHING SUPPLIES	762.80
	CAMPUS INCENTIVES	1,249.37
SCHOOL SPECIALTY, INC.	JR HIGH TEACHING SUPPLIES	665.17
SCIENCE TEACHERS	TRAVEL AND SUBSISTENCE	789.00
SHELLEY EUBANKS	INSERVICE	79.00
SMITH PUMP COMPANY,	BLD/EQUIP. REPAIR	4,800.00
	BLD/EQUIP. REPAIR	1,003.06
RED CARPET CHARTERS	BUS ROUTES	78.51
	BUS ROUTES	1,358.07
	BUS ROUTES	139.32
	BUS ROUTES	7,625.58
	BUS ROUTES	379.98
	BUS ROUTES	899.25

	BUS ROUTES	2,875.07
	BUS ROUTES	1,843.45
TAMMY GINDRATT	OFFICIALS 1/2 GATE	328.48
	OFFICIALS 1/2 GATE	205.65
	OFFICIALS 1/2 GATE	245.65
TASB,INC.	ADMIN SUPPLIES	800.00
	ADMIN SUPPLIES	1,100.00
	ADMIN SUPPLIES	650.00
TEXAS BLUEBONNET	LIBRARY SUPPLIES	45.00
TEXAS LIBRARY	LIBRARY SUPPLIES	31.50
THE TENNIS SHOP INC.	TENNIS	720.00
THOMAS BROWN	OFFICIALS 1/2 GATE	248.41
TOM ASH	OFFICIALS 1/2 GATE	102.00
TOM SUITT	OFFICIALS 1/2 GATE	102.00
TYCO - SIMPLEXGRINNELL	BLD/EQUIP. REPAIR	41.20
UIL MUSIC REGION 8	HS BAND FEES	270.00
WACO ISD	BUS PURCHASE	37,900.00
WALSH, ANDERSON,	LEGAL SERVICES, ADMIN. SUPPLIE	583.00
	LEGAL SERVICES, ADMIN. SUPPLIE	18.35
WANDA JACKSON	OFFICIALS 1/2 GATE	215.65
WAYNE WATLINGTON	OFFICIALS 1/2 GATE	99.49
	OFFICIALS 1/2 GATE	240.00
WILLIAM MICHAEL PITCHER	BLD/EQUIP. REPAIR	300.00
WILLIAMSON MUSIC	BAND SUPPLIES	150.00
	BAND SUPPLIES	65,296.00
		(11.15)
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	587.60
WOOD'S FLOWERS	ADMIN SUPPLIES	46.50
XEROX CORPORATION	COPIER LEASE	452.96
	COPIER LEASE	452.96
		(189.31)
	COPIER LEASE	329.39
20130919 AIM	SUPT INSERVICE	45.00
ASCD	PRINCIPAL INSERVICE	89.00
AT&T	SUPPLIES	62.69
BOB STARNES	OFFICIALS 1/2 GATE	87.00
CAROLE C. BARTASEK	OFFICIALS 1/2 GATE	246.78
TALMADGE CLAYTON	OFFICIALS 1/2 GATE	210.00
DEANNA ESTEPP	SP ED INSTRUCTIONAL SUPPLIES	64.36
GATESVILLE ISD	CROSS COUNTRY FEES	240.00
GREEN MOUNTAIN	ELECTRICITY	51.81
GREG HOWARD	OFFICIALS 1/2 GATE	92.00
HAYES SOFTWARE	HIGH SCHOOL TEACHING SUPPLIES	300.00
IVYAN WILSON	OFFICIALS 1/2 GATE	215.65
JACQUELINE COOPER	OFFICIALS 1/2 GATE	210.00
JERRY GOOLSBY	OFFICIALS 1/2 GATE	92.00
JUSTIN JOCOLBY GOOLSBY	OFFICIALS 1/2 GATE	92.00

McGREGOR ISD	CROSS COUNTRY FEES	150.00
MIKE SCHAEPER	AGRICULTURE SUPPLIES	480.00
NATALIE LANDRUM	OFFICIALS 1/2 GATE	90.25
NATIONAL GEOGRAPHIC	JR HIGH TEACHING SUPPLIES	100.00
PENNY OSTROM	P.E. SUPPLIES	87.29
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	108.50
	MISTAKE	(108.50)
REYNOLD'S STRIPING	BLD/EQUIP. REPAIRF	1,390.00
SALEM PRESS	DISTRICT WIDE MAIN SUPPLIES	125.00
	MISTAKE	(125.00)
TASA	BOARD EXPENSES	3,285.00
	VOID	(3,285.00)
TASSP	PRINCIPAL SUPPLIES	390.00
TX. ASSOC. OF STUDENT	PRINCIPAL INSERVICE	80.00
SHOPPA'S	DISTRICT WIDE MAIN SUPPLIES	125.00
20130924 SCIENCE TEACHERS	TRAVEL AND SUBSISTENCE	720.00
20130926 TASA	TASA/TASB Convention	2,920.00
AFCA/AFCF	BOYS COACH INSERVICE	60.00
ALBERT McGOWEN	OFFICIALS 1/2 GATE	126.60
ALTEX ELECTRONICS, LTD.	TECH. SUP.	519.35
GEGRB/AMAZON	VOCATIONAL TECHNOLOGY	293.76
	VOCATIONAL TECHNOLOGY	1,746.79
ANGELA NUNLEY	OFFICIALS 1/2 GATE	83.48
ASCD	PRINCIPAL INSERVICE	89.00
ASHIYA CUMMINGS	OFFICIALS 1/2 GATE	103.16
ATSSB	BAND INSERVICE	140.00
WILLIAM D. GRAVES	OFFICIALS 1/2 GATE	80.00
NOAL BRADFORD	OFFICIALS 1/2 GATE	97.00
BRYAN FUQUA	COPYRIGHT LICENSE	1,178.90
CENTRAL TEXAS SECURITY	BLD/EQUIP. REPAIR	130.00
CHARLES HARVEY	OFFICIALS 1/2 GATE	152.00
CONNALLY ISD	CROSS COUNTRY FEES	150.00
CHARLES R. SMITH	OFFICIALS 1/2 GATE	155.65
DANIEL GUERRA	OFFICIALS 1/2 GATE	245.65
	OFFICIALS 1/2 GATE	128.39
DARON WASHINGTON	OFFICIALS 1/2 GATE	100.00
DOUG SPAIN	OFFICIALS 1/2 GATE	97.00
ELIZABETH RAMSDELL	NATIONAL FFA CONVENTION	435.50
ERIC REINHART	OFFICIALS 1/2 GATE	97.00
FRED WORLEY	OFFICIALS 1/2 GATE	97.00
GARY BENTON	OFFICIALS 1/2 GATE	107.91
HENRY CARBAJAL	OFFICIALS 1/2 GATE	79.52
JACQUELINE COOPER	OFFICIALS 1/2 GATE	80.00
JANICE LYNN GREGORY	OFFICIALS 1/2 GATE	240.00
	OFFICIALS 1/2 GATE	153.67
JENNIFER MARIE CANTU	OFFICIALS 1/2 GATE	105.65
KENNETH RODRIGUEZ	OFFICIALS 1/2 GATE	128.39

KENNETH SULLIVAN	OFFICIALS 1/2 GATE	104.52
LAURA BEARDEN	HEALTH SUPPLIES	38.72
LEE R. WACHTENDORF	OFFICIALS 1/2 GATE	105.65
MANDY CONNOR	SPEECH	125.00
MARCUS HIGH SCHOOL	HS BAND FEES	175.00
McNEIL HIGH SCHOOL	CROSS COUNTRY FEES	270.00
	MISTAKE	(270.00)
MOVIE LICENSING USA	LIBRARY SOFTWARE UPDATES	1,687.50
PENNY OSTROM	PE SUPPLIES	79.76
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	200.00
RDJ SPECIALTIES, INC.	PRINCIPAL SUPPLIES	526.94
SPORT DECALS	FOOTBALL STARTUP SUPPLIES	316.08
STEVE FINLEY	OFFICIALS 1/2 GATE	97.00
STEVEN D. SPIVEY	OFFICIALS 1/2 GATE	105.82
TAHPERD	PE SUPPLIES	50.00
TEMPLE ISD	CROSS COUNTRY FEES	320.00
TEXAS TENNIS COACHES	GIRLS COACH INSERVICE	590.00
THOMAS BROWN	OFFICIALS 1/2 GATE	95.68
20131001 JASON LITTLETON	BAND CONTRACTED SERVICES	270.56
20131003 ANGIE KING	JH SCIENCE SUPPLIES	46.65
APRIL JEWELL	PRINCIPAL INSERVICE	19.26
AT&T	TELEPHONE	477.92
	TELEPHONE	161.05
	TELEPHONE	123.79
	TELEPHONE	204.23
	TELEPHONE	170.11
	TELEPHONE	436.27
ATMOS ENERGY	GAS	322.51
	GAS	127.43
	GAS	104.00
	GAS	135.02
	GAS	149.49
	GAS	82.54
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	509.04
CCCAT	BOYS COACH INSERVICE	30.00
CENTER FOR LEARNING &	TRAVEL AND SUBSISTENCE	1,310.00
CHARLES FRY	CHOIR SUPPLIES	180.00
CITY OF ROBINSON	WATER/SANITATION	828.11
	WATER/SANITATION	1,190.21
	WATER/SANITATION	513.81
CODY CROCKER	OFFICIALS 1/2 GATE	92.00
COLETTE PLEDGER	CURRICULUM INSERVICE	40.83
FIDELITY BANK OF TEXAS	UIL MATERIALS	144.00
HENRY HOWARD	OFFICIALS 1/2 GATE	92.00
IMAGINATION STATION,	SUPPLIES	5,000.00
JAMES RUBIN	BOARD EXPENSES	77.94
KATI FUQUA	ELEMENTARY TEACHING SUPPLIES	1,100.00

	PRINCIPAL INSERVICE	367.00
MICHAEL HERRING	ADM TRAVEL TO GAMES	157.85
MICHAEL HOPE	BOARD EXPENSES	70.39
NESTLE PURE LIFE DIRECT	ADMIN. SUPPLIES	8.65
OFFICE DEPOT	ADMIN SUPPLIES	28.49
ONLINE STORES, INC.	ELEMENTARY TEACHING SUPPLIES	51.26
ROBINSON JR. HI. ACTIVITY	JR HIGH TEACHING SUPPLIES	430.00
RUSS MEGGS	ADM TRAVEL TO GAMES	370.00
SARAH NELSON	ELEMENTARY TEACHING SUPPLIES	293.22
STEPHENVILLE HIGH	VB FEES	275.00
STEVE RANDOLPH	SP ED INSTRUCTIONAL SUPPLIES	89.60
TAHPERD	INSERVICE	60.00
TASSP	PRINCIPAL INSERVICE	145.00
TEXAS MUSIC EDUCATORS	CHOIR INSERVICE	100.00
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	163.69
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
WHOLESALE	CHOIR SUPPLIES	708.00
20131010 AT&T LONG DISTANCE	TELEPHONE	164.07
	TELEPHONE	46.43
	TELEPHONE	48.25
	TELEPHONE	58.83
	TELEPHONE	61.17
	TELEPHONE	127.85
CAROLE C. BARTASEK	OFFICIALS 1/2 GATE	112.43
	MISTAKE	(112.43)
CENTRAL TEXAS SECURITY	BLD/EQUIP. REPAIR	130.00
	MISTAKE	(130.00)
CONNALLY ISD	CROSS COUNTRY FEES	225.00
COTTONWOOD CREEK	GOLF	1,109.70
CRAIG CARPENTER	OFFICIALS 1/2 GATE	118.47
CURT ADAMS	OFFICIALS 1/2 GATE	119.32
DARRYL SPARKS	OFFICIALS 1/2 GATE	152.00
HONEY'S ROOFING LLC	BLD/EQUIP. REPAIR	3,750.00
IXL LEARNING	ELEMENTARY TEACHING SUPPLIES	150.00
KATHY SANDERS	HEALTH INSERVICE	50.00
KENNETH SULLIVAN	OFFICIALS 1/2 GATE	104.24
KYAWANA JOHNSON	OFFICIALS 1/2 GATE	104.24
	OFFICIALS 1/2 GATE	104.24
LAMPASAS HIGH SCHOOL	CROSS COUNTRY FEES	255.00
LAURA CRAWFORD	BOARD EXPENSES	77.94
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,303.00
McNEIL HIGH SCHOOL	CROSS COUNTRY FEES	77.00
MICHAEL HINTON	INSERVICE	375.00
REGION VII EDUCATION	ADMIN SUPPLIES	1,524.00
SCHOOLGY	SUPPLIES	2,650.00
STEVEN WASHBURN	OFFICIALS 1/2 GATE	152.00

TEPSA	PRINCIPAL INSERVICE	367.00
WESLEY BROOKS	BOARD EXPENSES	2,807.43
WILLIAM MICHAEL PITCHER	BLD/EQUIP. REPAIR	682.00
20131018 A/C SOLUTIONS	BLD/EQUIP. REPAIR	196.50
	BLD/EQUIP. REPAIR	337.20
	BLD/EQUIP. REPAIR	97.50
	BLD/EQUIP. REPAIR	512.88
AMERICAN BASEBALL	BOYS COACH INSERVICE	83.00
ACP DIRECT	SP ED INSTRUCTIONAL SUPPLIES	455.95
AFP INDUSTRIES, INC.	INTERMEDIATE TEACHER SUPPLIES	106.87
AIRGAS USA, LLC	DISTRICT WIDE MAIN SUPPLIES	67.80
ALL AMERICAN SPORTS	JH ATHLETIC EQUIP REPAIR	2,500.00
	JH ATHLETIC EQUIP REPAIR	2,674.72
ALTEX ELECTRONICS, LTD.	COPYRIGHT LICENSE	455.65
	COPYRIGHT LICENSE	869.80
	TECH. SUP.	79.70
	TECH. SUP.	48.90
	TECH SUP	719.05
AMBOLDS LOCK, KEY &	DISTRICT WIDE MAIN. SUPPLIES	12.00
APPERSON	PRINCIPAL SUPPLIES	101.05
AT&T	SUPPLIES	57.53
AWARD SPECIALTIES, INC.	VOLLEYBALL	444.00
	VOLLEYBALL	556.00
	VOLLEYBALL	864.00
B & L SUPPLY	HIGH SCHOOL MAIN. SUPPLIES	46.15
	JR. HIGH MAIN. SUPPLIES	15.70
BAIN PAPER COMPANY	TENNIS	82.95
BARDES PRODUCTS, INC.	ELEMENTARY TEACHING SUPPLIES	63.16
BATTERIES PLUS BULBS	AGRICULTURE SUPPLIES	315.84
BEST BUY BUSINESS	HIGH SCHOOL TEACHING SUPPLIES	7,132.60
	CTE CURRICULUM, COMPUTER SUPP.	455.97
	COMPUTER SUPPLIES,TECH. SUP	749.99
	CTE CURRICULUM, COMPUTER SUPP.	281.94
	COMPUTER SUPPLIES,TECH. SUP	9.99
BIG TEX TRAILERS	VEHICLES	26,444.79
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
C & C WHOLESALE	JR. HIGH MAIN. SUPPLIES	15.82
	JR. HIGH MAIN. SUPPLIES	179.80
	PRIMARY MAIN. SUPPLIES	49.51
CAMBIUM LEARNING	SUPPLIES, JR HI TEACHING SUPPL	298.70
	SUPPLIES, JR HI TEACHING SUPPL	2,987.00
CATE FUND	CTE CURRICULUM/TEXTBOOKS	879.00
CDW GOVERNMENT, INC.	COPYRIGHT LICENSE	14,910.20
CEN TECH SECURITY,	TENNIS	1,000.00
CENTER FOR LEARNING &	SP ED INSTRUCTIONAL SUPPLIES	325.00

CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	349.00
CHARLES HARVEY	OFFICIALS 1/2 GATE	117.00
CITY OF ROBINSON	WATER/SANITATION	622.69
	WATER/SANITATION	758.43
SCHOOL	SP ED INSTRUCTIONAL SUPPLIES	322.70
CONNECTED FOR KIDS	PHYSICAL THERAPIST	1,283.75
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
CPI	INSERVICE	150.00
CPO TOOL STORES	BUILDING TRADES SUPPLIES	659.00
CRISERIO RUIZ	BLD/EQUIP. REPAIR	3,500.00
CTHSBCA	BOYS COACH INSERVICE	45.00
CTWP LEASING	COPIER LEASE	101.74
	COPIER LEASE	76.12
	COPIER LEASE	241.70
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	124.50
	COPIER LEASE	156.55
	COPIER LEASE	406.69
CTWP, INC.	COPIER LEASE	99.00
D & H DISTRIBUTING	HIGH SCHOOL TEACHING SUPPLIES	4,232.25
DARON WASHINGTON	OFFICIALS 1/2 GATE	60.00
DAVID WRZESINSKI	PRINCIPAL INSERVICE	188.49
	ADM TRAVEL TO GAMES	96.25
DBQ PROJECT	JR HIGH TEACHING SUPPLIES	540.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,054.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	2,703.00
DELL MARKETING, L.P.	TECH. SUP.	638.20
DENNIS CROCKER	OFFICIALS 1/2 GATE	97.00
DIRECT APPLIANCE REPAIR	BLD/EQUIP. REPAIR	59.00
DOCUMATION OF AUSTIN	PRINTER LEASE	3,066.13
DONNA L. FOWLER	ESC CONTRACTED SERVICES	600.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	356.99
ED. SERVICE CENTER,	INSERVICE	53.00
	INSERVICE	70.00
	ADMINISTRATIVE INSERVICE	40.00
	ADMINISTRATIVE INSERVICE	40.00
	ADMINISTRATIVE INSERVICE	80.00
EDLINK	INTERNET ACCESS	47,820.00
EDUCATIONAL	JR HIGH TEACHING SUPPLIES	327.69
GUADALUPE JUAREZ, JR.	BAND EQUIP. REPAIR	105.00
ELLIOTT ELECTRIC SUPPLY	JR. HIGH MAIN. SUPPLIES	80.87
	JR. HIGH MAIN. SUPPLIES	55.98
	DISTRICT WIDE MAIN. SUPPLIES	19.01

	DISTRICT WIDE MAIN. SUPPLIES	90.21
ENVIRONMENTAL	BLD/EQUIP. REPAIR	247.00
ESC - REGION X	CURRICULUM INSERVICE	375.00
ESC-REGION IV	CURRICULUM SUPPLIES	102.00
ETA HAND2MIND	INTERMEDIATE TEACHER SUPPLIES	174.17
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	25.00
FITNESS FINDERS, INC.	P E SUPPLIES	674.99
FLATT STATIONERS INC.	HIGH SCHOOL TEACHING SUPPLIES	52.00
	PRIMARY TEACHING SUPPLIES	98.00
	ELEMENTARY TEACHING SUPPLIES	203.78
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	4,826.25
FOLLETT SOFTWARE CO.	LIBRARY SOFTWARE UPDATES	3,110.00
	LIBRARY SUPPLIES	77.12
GARY McCULLY	OFFICIALS 1/2 GATE	68.47
GAYLORD BROS.	LIBRARY SUPPLIES	24.32
	LIBRARY SUPPLIES	165.99
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	500.61
	BLD/EQUIP. REPAIR	506.84
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	60.75
GROSS YOWELL &	JR. HIGH MAIN. SUPPLIES	46.50
H.B. BLAKE COMPANY, INC.	BLD/EQUIP. REPAIR	244.00
	JR. HIGH MAIN. SUPPLIES	17.67
	JR HIGH MAIN SUPPLIES	392.00
	PRIMARY MAIN. SUPPLIES	204.00
	ELEMENTARY MAIN. SUPPLIES	144.00
HART INTERCIVIC, INC.	ELECTION EXPENSES	105.00
	ELECTION EXPENSES	1,530.35
HILTON AMERICAS	INSERVICE	654.00
	TRAVEL AND SUBSISTENCE	1,188.75
RESOURCES FOR	COUNS SUPPLIES	209.00
HOME DEPOT CREDIT	HIGH SCHOOL MAIN SUPPLIES	118.80
HOMETOWN NEWS	LIBRARY SUPPLIES	25.00
	BID NOTICES	16.25
HOUGHTON MIFFLIN	CTE CURRICULUM/TEXTBOOKS	228.00
HUDSON ENERGY	ELECTRICITY	14,233.40
	ELECTRICITY	18,064.61
	ELECTRICITY	6,133.84
	ELECTRICITY	5,028.97
	ELECTRICITY	3,454.09
	ELECTRICITY	1,098.33
HYATT REGENCY	TRAVEL AND SUBSISTENCE	1,421.55
IAN TODD	OFFICIALS 1/2 GATE	117.00
CEV MULTIMEDIA, LTD.	AGRICULTURE SUPPLIES	1,900.00
	CAREER INVEST. SUPPLIES	440.00
INTERSTATE BATTERY	HIGH SCHOOL TEACHING SUPPLIES	121.50
JAMES STANFIELD CO.,	SP ED INSTRUCTIONAL SUPPLIES	266.50
	CURRICULUM SUPPLIES	267.43

JAN FULLICK	ADMIN SUPPLIES	65.40
JERRY'S SPORTING GOODS	GIRLS CROSS COUNTRY	845.00
KERRY D. HARRIS	OFFICIALS 1/2 GATE	117.00
L & M WHOLESALE	ELEMENTARY TEACHING SUPPLIES	4.98
	PRIMARY MAIN. SUPPLIES	149.95
	ELEMENTARY MAIN. SUPPLIES	66.24
L-1 ENROLLMENT	CONTRACTED SERVICES	189.80
LANDSCAPE SUPPLY	GROUND MAIN. SUPPLIES	1,167.45
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	420.00
LAURA MICHELE LEAL	BAND CONTRACTED SERVICES	917.00
LAWTON PRINTING	ADMIN SUPPLIES	66.00
LEGO EDUCATION	CAREER INVEST. SUPPLIES	3,544.45
	CAREER INVEST. SUPPLIES	331.55
MATTHEW BENDER & CO.,	SUPPLIES	87.18
LIBRARY VIDEO CO.	LIBRARY SUPPLIES	26.85
LISCO, LLP	DISTRICT WIDE MAIN SUPPLIES	922.82
LONE STAR PERCUSSION,	BAND SUPPLIES	366.00
	BAND SUPPLIES	676.00
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	158.55
	BUILDING TRADES SUPPLIES	232.67
	BUILDING TRADES SUPPLIES	697.90
M & D MUSIC CO.	BAND EQUIP. REPAIR	125.00
MARK H. NECESSARY	OFFICIALS 1/2 GATE	97.00
MARTIN MONTOYA	BAND SUPPLIES	2,500.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	37.95
	AGRICULTURE SUPPLIES	212.56
	HIGH SCHOOL MAIN SUPPLIES	414.00
McCORMICKS	BAND SUPPLIES	8,936.62
	BAND SUPPLIES	140.99
		(22.50)
MEMBER'S BUILDING	CONTRACTED CLEANING	11,446.68
	CONTRACTED CLEANING	7,423.47
	CONTRACTED CLEANING	3,700.00
	CONTRACTED CLEANING	5,550.00
	CONTRACTED CLEANING	4,332.25
	CONTRACTED CLEANING	927.10
MICHAEL HOPE	ADMIN SUPPLIES	38.32
MICHAEL OTTO	OFFICIALS 1/2 GATE	97.00
MONOPRICE	HIGH SCHOOL TEACHING SUPPLIES	782.73
N2Y	SP ED INSTRUCTIONAL SUPPLIES	1,287.00
NASCO	INTER SCIENCE SUPPLIES	225.91
	INTER SCIENCE SUPPLIES	992.97
NATIONAL ARCHERY IN	AGRICULTURE SUPPLIES	3,094.00
NATIONAL BUSINESS	CLASSROOM FURNITURE	917.05
	CLASSROOM FURNITURE	431.98
NCS PEARSON, INC.	HIGH SCHOOL TEACHING SUPPLIES	870.45
NORTH TEXAS TOLLWAY	EX. CURRICULAR BUS EXPENSE	17.88

NORTHERN & NYE	LIBRARY SUPPLIES	142.97
	PRINCIPAL SUPPLIES	128.97
	PRINCIPAL SUPPLIES	25.50
	ADMIN SUPPLIES	63.17
	ADMIN SUPPLIES	972.00
OFFICE DEPOT, INC.	SP ED INSTRUCTIONAL SUPPLIES	144.99
ONLINE STORES, INC.	DISTRICT WIDE MAIN SUPPLIES	769.81
O'REILLY AUTO PARTS	DISTRICT WIDE MAIN. SUPPLIES	14.99
PEARSON EDUCATION INC.	SUPPLIES	3,444.55
PETROLEUM TRADERS	EX. CURR. GAS	4,752.75
	EX. CURR. GAS	4,756.89
	EX. CURR. GAS	4,718.91
	EX. CURR. GAS	906.07
	EX. CURR. GAS	575.99
PHARMACY PLUS, INC.	ADMIN SUPPLIES	18.98
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	100.00
PROGRESSIVE WASTE	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	431.51
	WATER/SANITATION	123.77
REED'S FLOWERS	ADMIN. SUPPLIES	238.00
ROBINSON ACTIVITY FUND	CAMPUS INCENTIVES	1,675.39
ROCKET GLASS & MIRROR	JR. HIGH MAIN. SUPPLIES, INT.	1,168.74
	DISTRICT WIDE MAIN SUPPLIES	8.35
ROMEO MUSIC	BAND SUPPLIES	120.00
NANCY BIDWELL	DRUG DOGS	350.00
SCHOLASTIC BOOK FAIRS	JR HIGH TEACHING SUPPLEIS	0.22
	JR HIGH TEACHING SUPPLIES	153.22
	SUPPLIES	539.10
SCHOOL SPECIALTY, INC.	HIGH SCHOOL TEACHING SUPPLIES	52.11
	JR HIGH TEACHING SUPPLIES	93.42
	JR HIGH TEACHING SUPPLIES	93.42
	JR HIGH TEACHING SUPPLIES	43.80
	JR HIGH TEACHING SUPPLIES	51.83
	JR HIGH TEACHING SUPPLIES	45.88
	JR HIGH TEACHING SUPPLIES	209.91
	JR HIGH TEACHING SUPPLIES	297.91
	PRIMARY TEACHING SUPPLIES	48.95
	PRIMARY TEACHING SUPPLIES	363.47
	ELEMENTARY TEACHING SUPPLIES	26.00
	ELEMENTARY TEACHING SUPPLIES	59.00
	ELEMENTARY TEACHING SUPPLIES	30.15

	ELEMENTARY TEACHING SUPPLIES	17.21
	ELEMENTARY TEACHING SUPPLIES	16.56
	ELEMENTARY TEACHING SUPPLIES	44.79
	ELEMENTARY TEACHING SUPPLIES	27.94
	SP ED INSTRUCTIONAL SUPPLIES	22.39
	JH SCIENCE SUPPLIES	49.04
	BULK ORDER	85.88
	BULK ORDER	306.02
	BULK ORDER	150.12
	BULK ORDER	122.31
	BULK ORDER	268.96
	PRINCIPAL SUPPLIES	117.03
	PRINCIPAL SUPPLIES	11.80
	PRINCIPAL SUPPLIES	147.06
	PRINCIPAL SUPPLIES	373.11
	HEALTH SUPPLIES	89.99
	HEALTH SUPPLIES	112.95
WARD'S SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	274.89
	VOCATIONAL EQUIP	274.90
SMOOT ANDERSON CO.,	DISTRICT WIDE MAIN. SUPPLIES	63.46
	DISTRICT WIDE MAIN. SUPPLIES	124.05
SOUTHWEST MAINTANCE, RED CARPET CHARTERS	BLD/EQUIP. REPAIR	386.00
	BUS ROUTES	486.53
	BUS ROUTES	9,547.16
	BUS ROUTES	48,414.24
	BUS ROUTES	436.14
	BUS ROUTES	2,597.96
	BUS ROUTES	208.51
	BUS ROUTES	3,336.80
	BUS ROUTES	2,514.30
	BUS ROUTES	1,438.28
STUMPS	PRINCIPAL INSERVICE	129.88
TPW WEBSITES, LLC	INTERMEDIATE TEACHER SUPPLIES	300.00
T&G CHECMICAL & SUPPLY	DISTRICT WIDE MAIN. SUPPLIES	283.21
TAIR-BAYLOR	STAFF DEVELOPMENT	200.00
	TRAVEL & SUBSISTENCE	50.00
TASA	PRINCIPAL INSERVICE	225.00
	SUPT. INSERVICE, CURR. INSERVI	350.00
	SUPT. INSERVICE, CURR. INSERVI	225.00
	SUPT. INSERVICE, CURR. INSERVI	225.00
TCEA	TECHNOLOGY INSERVICE	1,155.00
TECHNOLOGY FOR TEX.DEPT. OF PUBLIC	COMPUTER EQUIP REPLACEMENT	1,545.59
	ADMIN. SUPPLIES	60.00
	ADMIN. SUPPLIES	62.00
FOREST GLEN	LIBRARY BOOKS	147.30
TEXRAY MEDIA	ELECTION EXPENSES	1,876.50
THERAPY SHOPPE	SP ED INSTRUCTIONAL SUPPLIES	113.65

THINK THROUGH MATH	CONTRACTED SERVICES	1,895.00
THSBCA	BASEBALL FEES	260.00
TITAN BAND BOOSTER	BAND CAMP/TVL	300.00
TOM SUITT	OFFICIALS 1/2 GATE	97.00
TOTAL OFFICE SOLUTIONS	CLASSROOM FURNITURE	3,877.20
TOUGH CARTS	BAND SUPPLIES	2,475.00
TUNE IN	UIL MATERIALS	176.30
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
ULTIMATE OFFICE, INC.	PRINCIPAL SUPPLIES	89.69
VEX ROBOTICS, INC.	VOCATIONAL EQUIP	2,247.15
VIR KIM, INC.	DISTRICT WIDE MAIN. SUPPLIES	260.00
	GROUNDS MAIN. SUPPLIES	2,470.00
VOCABULARY SPELLING	SP ED INSTRUCTIONAL SUPPLIES	49.99
W PROMOTIONS	DISTRICT WIDE MAIN. SUPPLIES	150.00
WACO CARBONIC CO.,INC.	HIGH SCHOOL MAIN. SUPPLIES	64.00
	SUPPLIES	77.00
	SUPPLIES	166.00
	SUPPLIES	173.00
WACO RESTAURNAT	DISTRICT WIDE MAIN. SUPPLIES	79.80
	DISTRICT WIDE MAIN. SUPPLIES	119.70
WACO MEDIA COMPANY,	BID NOTICES	468.00
WACO VACUUM	DISTRICT WIDE MAIN. SUPPLIES	19.99
WALSH, ANDERSON,	LEGAL SERVICES, ADMIN. SUPPLIE	176.00
WEEDY HARRIS	OFFICIALS 1/2 GATE	97.00
WESLEY BLANTON	BLD/EQUIP. REPAIR	290.00
WILLIAM V. MACGILL & CO.	HEALTH SUPPLIES	1,609.82
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	85.39
	JR HIGH AG SUPPLIES	11.15
	AGRICULTURE SUPPLIES	20.50
	JR HIGH AG SUPPLIES	67.50
	AWARDS, GRADUATION EXPENSES	34.85
XEROX CORPORATION	COPIER LEASE	516.02
	COPIER LEASE	520.09
	COPIER LEASE	1,036.68
	COPIER LEASE	452.96
		(95.71)
		(99.78)
	COPIER LEASE	729.26
	COPIER LEASE	441.36
	COPIER LEASE	441.36
20131024 A/C SOLUTIONS	BLD/EQUIP. REPAIR	594.90
	BLD/EQUIP. REPAIR	321.88
	BLD/EQUIP. REPAIR	1,897.00
	BLD/EQUIP. REPAIR	454.60
GEGRB/AMAZON	TECH. SUP.	1,386.15
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	1,181.08

	BLD/EQUIP. REPAIR	1,144.36
CAREER CRUISING	SUPPLIES	1,200.00
CAROLE C. BARTASEK	OFFICIALS 1/2 GATE	121.22
CHARLES HARVEY	OFFICIALS 1/2 GATE	86.00
	OFFICIALS 1/2 GATE	76.00
CHARLES R. SMITH	OFFICIALS 1/2 GATE	88.08
KYAWANA JOHNSON	OFFICIALS 1/2 GATE	104.24
L-1 ENROLLMENT	CONTRACTED SERVICES	47.45
MARK ROSE	CATE STUDENT TRAVEL	625.00
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00
RELIANCE	COPYRIGHT LICENSE	3,224.63
ROBERT VETTER	BAND SUPPLIES	719.98
ROBINSON ATHLETIC	VEHICLE REPAIR	95.01
ROBINSON QUICK LUBE,	DISTRICT WIDE MAIN. SUPPLIES	14.50
RED CARPET CHARTERS	EX. CURRICULAR BUS EXPENSE	1,025.30
SUPER 8 LOUISVILLE	CATE STUDENT TRAVEL	2,228.96
SUSAN STEVENS	ESL SUPPLIES	29.54
SWS CONCRETE	BLD/EQUIP. REPAIR	3,950.00
TEXAS TAXPAYER &	ADMIN SUPPLIES	1,429.00
THE PRINCIPAL CENTER	PRINCIPAL INSERVICE	149.00
WAYNE WATLINGTON	OFFICIALS 1/2 GATE	109.49
20131029 TEXAS FFA ASSOCIATION	CATE STUDENT TRAVEL	0.05
	CATE STUDENT TRAVEL	2,085.00
AMERICAN CHEMICAL	PRINCIPAL INSERVICE	20.00
20131030 ADVANTAGE SPORT	TENNIS	690.26
AREA VIII FFA	CATE STUDENT TRAVEL	490.50
AT&T	TELEPHONE	797.59
	TELEPHONE	300.08
	TELEPHONE	220.70
	TELEPHONE	341.34
	TELEPHONE	301.69
	TELEPHONE	623.27
ATMOS ENERGY	GAS	339.76
	GAS	156.09
	GAS	102.60
	GAS	139.88
	GAS	162.41
	GAS	55.43
NOAL BRADFORD	OFFICIALS 1/2 GATE	152.00
CARMACK BERRYMAN	OFFICIALS 1/2 GATE	118.47
CHARLES HARVEY	OFFICIALS 1/2 GATE	152.00
CURT ADAMS	OFFICIALS 1/2 GATE	89.32
DEMETRICE MITCHELL	OFFICIALS 1/2 GATE	115.93
DERRELL WARD	OFFICIALS 1/2 GATE	102.00
DOCUMATION OF AUSTIN	PRINTER LEASE	3,066.13
DORIS NEUMANN	SUPPLIES	150.00
ELIZABETH MOCK	HOMEMAKING SUPPLIES	100.10

FAIRFIELD INN OF	PLAYOFF EXPENSES	307.08
GAME COURT SERVICES,	BLD/EQUIP. REPAIR	3,184.00
HOMETOWN NEWS	ADMIN SUPPLIES	25.00
JERRY GOOLSBY	OFFICIALS 1/2 GATE	92.00
JESSIE HARRIS	OFFICIALS 1/2 GATE	162.00
JUSTIN BRINK	TECHNOLOGY INSERVICE	217.95
KEVIN KENNY	SITE	10,122.69
LaQUINTA INN	PLAYOFF EXPENSES	470.64
LARRY SKARPA	OFFICIALS 1/2 GATE	102.00
MICHAEL HINTON	INSERVICE	70.70
MICHAEL J. MUHL	OFFICIALS 1/2 GATE	102.00
MICHAEL OTTO	OFFICIALS 1/2 GATE	152.00
MIRANDA BROWN	OFFICIALS 1/2 GATE	107.28
NATIONAL FORENSIC	UIL MATERIALS	99.00
NESTLE PURE LIFE DIRECT	ADMIN. SUPPLIES	46.42
OFFICE DEPOT	COMPUTER SUPPLIES	70.99
	COMPUTER SUPPLIES	149.99
	SUPPLIES	133.57
	PRINCIPAL SUPPLIES	316.59
PALESTINE BOYS SOCCER	BOYS SOCCER FEES	300.00
RICHARD SHACKELFOR	OFFICIALS 1/2 GATE	102.00
	OFFICIALS 1/2 GATE	127.00
ROBERT VETTER	PLAYOFF EXPENSES	395.00
SCOTT RICHARDSON	PLAYOFF EXPENSES	450.00
STEVEN M. STONE	OFFICIALS 1/2 GATE	102.00
STEVEN MOORE	OFFICIALS 1/2 GATE	162.00
TAYLOR HIGH SCHOOL	SOFTBALL FEES	500.00
TCEA	TECHNOLOGY INSERVICE	407.00
	TECHNOLOGY INSERVICE	330.00
WACO DIST. FFA	CATE STUDENT TRAVEL	436.00
20131106 STEPHEN SEYMOUR	BAND CONTRACTED SERVICES	75.00
20131107 AT&T	TELEPHONE	89.13
	TELEPHONE	77.64
	TELEPHONE	75.24
	TELEPHONE	66.64
	TELEPHONE	159.43
	TELEPHONE	136.99
ATMOS ENERGY	GAS	37.13
BRYAN FUQUA	TECHNOLOGY INSERVICE	299.46
CANDLEWOOD SUITES	PLAYOFF EXPENSES	302.81
CHERYLE SCHWAKE	OFFICIALS 1/2 GATE	75.00
CITY OF ROBINSON	WATER/SANITATION	997.16
	WATER/SANITATION	1,205.69
	WATER/SANITATION	383.19
	WATER/SANITATION	468.64
	WATER/SANITATION	547.84
TALMADGE CLAYTON	OFFICIALS 1/2 GATE	100.00

DENNIS HOELSCHER	OFFICIALS 1/2 GATE	84.24
DERRICK McGOWAN	OFFICIALS 1/2 GATE	97.00
ELIZABETH RAMSDELL	AG TRAVEL	123.65
	CATE STUDENT TRAVEL	51.10
ERIC REINHART	OFFICIALS 1/2 GATE	97.00
GATESVILLE ISD	TENNIS FEES	90.00
GREG HOWARD	OFFICIALS 1/2 GATE	97.00
HARKER HEIGHTS HS	TENNIS FEES	95.00
HOMETOWN SPIRIT	GOLF	78.00
JACK GREGORY	PLAYOFF EXPENSES	340.00
JACQUELINE COOPER	OFFICIALS 1/2 GATE	84.24
JAMES JARMON	OFFICIALS 1/2 GATE	156.78
JASON'S DELI	PLAYOFF EXPENSES	120.00
JOE A. HALL, JR.	OFFICIALS 1/2 GATE	152.00
KELLI CHAVEZ	OFFICIALS 1/2 GATE	175.32
KENNETH SULLIVAN	OFFICIALS 1/2 GATE	104.24
KERRY D. HARRIS	OFFICIALS 1/2 GATE	152.00
LINDA POLLEY	OFFICIALS 1/2 GATE	199.61
LINDSEY RICHARD	COUNS. SUPPLIES	38.75
LONGHORN BUS SALES	BUS	94,111.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,303.00
MICHAEL TEEL	OFFICIALS 1/2 GATE	97.00
NANCY E. MOHN-RAGO	OFFICIALS 1/2 GATE	65.00
WM. NELSON BARNES	OFFICIALS 1/2 GATE	97.00
NYE & ASSOCIATES	DISTRICT WIDE MAIN. SUPPLIES	2,000.00
PRIDE OF TEXAS FESTIVAL	CHOIR FEES	145.00
ROBERT VETTER	BAND SUPPLIES	20.00
SCHOOL SPECIALTY, INC.	PRIMARY TEACHING SUPPLIES	258.03
	PRIMARY TEACHING SUPPLIES	127.69
SCOTT RICHARDSON	PLAYOFF EXPENSES	200.00
STEVE RANDOLPH	SP ED INSTRUCTIONAL SUPPLIES	146.85
TIM VANCLEAVE	TRAVEL AND SUBSISTENCE	261.08
WAL-MART	CHOIR SUPPLIES	119.58
	CHOIR SUPPLIES	243.38
WAYNE WATLINGTON	OFFICIALS 1/2 GATE	119.49
20131114 806 TECHNOLOGIES, INC	CIP & DIP /TRAINING W/PROGRAM	2,750.00
A/C SOLUTIONS	SUPPLIES	260.00
ABC EMBROIDERY	BASEBALL FEES	1,147.08
ACHIEVEMENT PRODUCTS	SP ED INSTRUCTIONAL SUPPLIES	36.67
ACT, INCORPORATED	TEST MATERIALS	1,096.10
AGAINST THE CLOCK	BSCI SUPPLIES	208.96
ALL AMERICAN SPORTS	HS ATHLETIC EQ. REPAIR	2,694.74
	ATHLETIC EQUIPMENT	2,490.03
	ATHLETIC EQUIPMENT	120.06
	ATHLETIC EQUIPMENT	262.70
	JR HIGH BOYS	110.95
ALLIANCE PUBLISHING &	JR HIGH TEACHING SUPPLIES	2,293.06

ALLSTATE SIGN & PLAQUE	PRINCIPAL SUPPLIES	48.60
	PRINCIPAL SUPPLIES	74.85
AMBOLDS LOCK, KEY & AMSTERDAM PRINTING	DISTRICT WIDE MAIN. SUPPLIES	178.95
APPLE COMPUTER INC.	SUPPLIES	136.60
	COMPUTER EQUIP, SUPPLIES,	15,450.00
	COMPUTER EQUIP, SUPPLIES,	70.00
	COMPUTER EQUIP, SUPPLIES,	3,300.00
	COMPUTER EQUIP, SUPPLIES,	108.00
	COMPUTER EQUIP, SUPPLIES,	99.00
	COMPUTER EQUIP, SUPPLIES,	659.00
ARC ABATEMENT I, LTD.	BLD/EQUIP. REPAIR	660.00
BACKSTAGE PASS MUSIC	JR. HIGH MAIN. SUPPLIES	47.97
BECKY ARNDT	TRAVEL AND SUBSISTENCE	96.31
BETTY PENNEY	HIGH SCHOOL MAIN SUPPLIES	679.98
BLACK ROCK	TECH. SUP.	14.50
BLICK ART MATERIALS	HIGH SCHOOL ART SUPPLIES	262.89
BSN CORP	BASEBALL	3,964.99
855 BUGS.COM	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CAMBRYN D. LINDSEY	DRILL TEAM	25.76
CAREER CRUISING	SUPPLIES	700.00
CARL HANNEMANN		135.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
CENTURY	DISTRICT WIDE MAIN. SUPPLIES	15.92
	DISTRICT WIDE MAIN. SUPPLIES	279.00
CHERYLE SCHWAKE	OFFICIALS 1/2 GATE	128.56
CIRCLE HARDWARE &	JR HIGH TEACHING SUPPLIES	9.14
	JR. HIGH TEACHING SUPPLIES	37.56
CLAY EWELL	AGRICULTURE SUPPLIES	370.00
CONNECTED FOR KIDS	PHYSICAL THERAPIST	1,470.00
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
CPO	PRINCIPLES TECHNOLOGY	499.20
	VOCATIONAL EQUIP	744.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	368.22
	COPIER LEASE	76.12
	COPIER LEASE	184.10
	COPIER LEASE	124.50
	COPIER LEASE	184.10
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	33.00
DANIEL FIELD	OFFICIALS 1/2 GATE	184.75
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,055.60

ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,230.00
DELL MARKETING, L.P.	TECH. SUP.	258.00
DEVELOPMENTAL	TRAVEL AND SUBSISTENCE	149.00
DON FORD	OFFICIALS 1/2 GATE	67.00
DYNA STUDY, INC.	SUPPLIES	928.23
EAI EDUCATION	ELEMENTARY TEACHING SUPPLIES	791.08
EARL STINNETT	OFFICIALS 1/2 GATE	67.00
ED 311	ADMIN. SUPPLIES	263.50
ED. SERVICE CENTER,	ESC CONTRACTED SERVICES	350.00
	ESC CONTRACTED SERVICES	350.00
EDULAUNCH.COM	BSCI SUPPLIES	500.00
ELLIOTT ELECTRIC SUPPLY	HIGH SCHOOL MAIN. SUPPLIES	19.25
EAN HOLDINGS,LLC	VEHICLE RENTAL	159.98
	CATE STUDENT TRAVEL	585.68
ESC-REGION IV	CURRICULUM SUPPLIES	102.00
	CURRICULUM SUPPLIES	102.00
	CURRICULUM SUPPLIES	612.00
	CURRICULUM SUPPLIES	152.00
	CURRICULUM SUPPLIES	52.00
	CURRICULUM SUPPLIES	102.00
	SUPPLIES	51.00
	SUPPLIES	204.00
EUROSPORT	BOYS SOCCER	535.08
FIRST SOUTHWEST ASSET	CONTRACTED SERVICES	2,475.00
FITNESS FINDERS, INC.	ELEM FINE ART SUPPLIES	97.49
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	4,777.50
FOLLETT LIBRARY	LIBRARY BOOKS	2,194.82
	LIBRARY BOOKS	1,994.33
	LIBRARY BOOKS	2,196.47
FRANK LEVY	OFFICIALS 1/2 GATE	52.00
G & B POR-MARK, INC.	DRILL TEAM	192.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	426.00
GLOBAL EQUIPMENT	JR. HIGH MAIN. SUPPLIES	21,567.44
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	70.08
	HIGH SCHOOL MAIN. SUPPLIES	18.60
	DISTRICT WIDE MAIN. SUPPLIES	1.12
	DISTRICT WIDE MAIN. SUPPLIES	52.20
	DISTRICT WIDE MAIN. SUPPLIES	35.58
GV PRO TABLES	ATHLETIC EQUIPMENT	6,075.00
HARRIS BRINSON	BAND SUPPLIES	504.00
HOME DEPOT CREDIT	DISTRICT WIDE MAIN. SUPPLIES	118.14
HOMETOWN NEWS	BID NOTICES	25.00
	BID NOTICES	25.00
HUDSON ENERGY	ELECTRICITY	14,821.49
	ELECTRICITY	10,441.08
	ELECTRICITY	4,667.35
	ELECTRICITY	4,022.94

	ELECTRICITY	2,422.41
	ELECTRICITY	915.04
IMCAT	STAFF DEVELOPMENT	590.00
INDECO SALES, INC.	JR HIGH TEACHING SUPPLEIS	808.41
	JR HIGH TEACHING SUPPLIES	1,181.70
	INTERMEDIATE TEACHER SUPPLIES	846.24
	INTERMEDIATE TEACHER SUPPLIES	1,610.82
JAMES PAVELKA	OFFICIALS 1/2 GATE	100.00
JARRETT PUBLISHING	SUPPLIES	909.70
JERRY GOOLSBY	OFFICIALS 1/2 GATE	92.00
JIM BUTLER	OFFICIALS 1/2 GATE	200.00
JON WOOD	PLAYOFF EXPENSES	45.50
JUDY HILL	TRAVEL AND SUBSISTENCE	148.51
KATIE CONNALLY	OFFICIALS 1/2 GATE	65.00
KERR REFUSE SERVICE	DISTRICT WIDE MAIN SUPPLIES	790.00
KEVIN KENNY	SITE	3,600.99
	MISTAKE	(3,600.99)
KEVIN ROZNOS	OFFICIALS 1/2 GATE	200.00
KILLEEN ATHLETICS	BOYS SOCCER FEES	200.00
KNOWSYS	JR HIGH TEACHING SUPPLIES	396.00
LAKESHORE LEARNING	ELEMENTARY TEACHING SUPPLIES	856.29
LANCE PAYNE	OFFICIALS 1/2 GATE	100.00
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	762.26
	GROUNDS MAIN. SUPPLIES	186.76
LEGO EDUCATION	COPYRIGHT LICENSE	2,766.90
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	1,655.50
LELAND GANT	OFFICIALS 1/2 GATE	52.00
LEONARD SAFETY	BUILDING TRADES SUPPLIES	94.06
LIBRARY VIDEO CO.	LIBRARY SUPPLIES	51.80
LINEBARGER,GOGGAN,	CONTRACTED SERVICES	6,076.00
LORI WHITE	OFFICIALS 1/2 GATE	222.04
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	330.99
	ENGINEERING MATH	57.42
	HIGH SCHOOL MAIN. SUPPLIES	41.53
	HIGH SCHOOL MAIN. SUPPLIES	58.89
	JR. HIGH MAIN. SUPPLIES	341.05
	GROUNDS MAIN. SUPPLIES	23.73
M & D MUSIC CO.	BAND EQUIP. REPAIR	160.00
MARK JIMENEZ	OFFICIALS 1/2 GATE	92.00
MARKERBOARD PEOPLE	PRINCIPLES TECHNOLOGY	35.15
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	61.07
	AGRICULTURE SUPPLIES	39.22
	AGRICULTURE SUPPLIES	77.86
	AGRICULTURE SUPPLIES	105.00
	AGRICULTURE SUPPLIES	161.17
	AGRICULTURE SUPPLIES	117.24
McCOY CORPORATION	AGRICULTURE SUPPLIES	6,912.00

PATTERSON MEDICAL	TRAINING SUPPLIES	58.00
	TRAINING SUPPLIES	116.00
	TRAINING SUPPLIES	2,726.34
MEMBER'S BUILDING	CONTRACTED CLEANING	6,469.86
	CONTRACTED CLEANING	4,195.87
	CONTRACTED CLEANING	2,091.30
	CONTRACTED CLEANING	3,136.96
	CONTRACTED CLEANING	2,448.66
	CONTRACTED CLEANING	524.01
MIKE SCHAEPER	DISTRICT WIDE MAIN SUPPLIES	335.00
	GROUNDS MAIN. SUPPLIES	225.00
	GROUNDS MAIN. SUPPLIES	250.00
MONOPRICE	COMPUTER SUPPLIES	147.68
	COMPUTER SUPPLIES	676.06
	COMPUTER SUPPLIES	262.51
MR. ELECTRIC OF WACO	CTE CONSTRUCTION	3,544.00
NEOPSOT USA INC	ADMIN SUPPLIES	50.00
NORTH TEXAS TOLLWAY	PLAYOFF EXPENSES	7.34
	PLAYOFF EXPENSES	11.54
	EX CURRICULAR BUS EXPENSE	7.34
PATRICKS DCSC	BAND SUPPLIES	889.50
NCS PEARSON, INC.	HIGH SCHOOL TEACHING SUPPLIES	635.25
PETROLEUM TRADERS	EX. CURR. GAS	5,114.17
	EX. CURR. GAS	4,747.72
	EX. CURR. GAS	1,149.99
PHARMACY PLUS, INC.	ADMIN SUPPLIES	37.96
PHIL JONES	OFFICIALS 1/2 GATE	100.00
PIONEER STEEL & PIPE CO.	AGRICULTURE SUPPLIES	1,311.85
POISED FOR SUCCESS	DRILL TEAM	724.00
	MISTAKE	(724.00)
POSITIVE PROMOTIONS	COUNS. SUPPLIES	58.18
	COUNS. SUPPLIES	88.90
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
QUILL	HIGH SCHOOL TEACHING SUPPLIES	306.32
	HIGH SCHOOL TEACHING SUPPLIES	945.74
	PRIMARY TEACHING SUPPLIES	34.62
	PRIMARY TEACHING SUPPLIES	68.85
	PRIMARY TEACHING SUPPLIES	248.25
		(68.85)
RBC MUSIC COMPANY	BAND SUPPLIES	30.02
	BAND SUPPLIES	2,020.09
	BAND SUPPLIES	483.86

REED'S FLOWERS	ADMIN. SUPPLIES	302.00
REIMER PUMP SALES & CHUCK CAGLE, INC.	BLD/EQUIP. REPAIR SUPPLIES	112.50 351.96
ROBINSON QUICK LUBE,	VEHICLE MAIN.	14.50
ROMEO MUSIC	BAND SUPPLIES	70.00
RON ELLIOTT	OFFICIALS 1/2 GATE	100.00
SCHOLASTIC INC.	INTERMEDIATE TEACHER SUPPLIES	498.68
SCHOOL MART	SUPPLIES	290.39
SCHOOL SPECIALTY, INC.	HIGH SCHOOL TEACHING SUPPLIES	20.81
	JR HIGH TEACHING SUPPLIES	30.76
	JR HIGH TEACHING SUPPLIES	39.76
	JR HIGH TEACHING SUPPLIES	1,422.24
	PRIMARY TEACHING SUPPLIES	48.05
	PRIMARY TEACHING SUPPLIES	84.40
	PRIMARY TEACHING SUPPLIES	282.16
	PRIMARY TEACHING SUPPLIES	407.68
	HIGH SCHOOL ART SUPPLIES	70.32
	HIGH SCHOOL ART SUPPLIES	595.65
	PRINCIPAL SUPPLIES	76.40
		(38.20)
WARD'S SCIENCE	PRINCIPLES TECHNOLOGY	337.29
SHELLI SELLERS	TRAVEL AND SUBSISTENCE	69.50
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	97.00
	JR. HIGH MAIN. SUPPLIES	200.16
	DISTRICT WIDE MAIN. SUPPLIES	90.45
	SUPPLIES	28.64
STEVE HOULE	OFFICIALS 1/2 GATE	100.00
STEVE WEISS	BAND SUPPLIES	169.80
RED CARPET CHARTERS	BUS ROUTES	519.79
	BUS ROUTES	60.58
	BUS ROUTES	294.64
	BUS ROUTES	12,035.54
	BUS ROUTES	52,882.53
	BUS ROUTES	426.45
	BUS ROUTES	30.35
	BUS ROUTES	3,018.01
	BUS ROUTES	447.10
	BUS ROUTES	2,585.20
	BUS ROUTES	3,356.03
	BUS ROUTES	1,127.55
T&G CHECMICAL & SUPPLY	HIGH SCHOOL MAIN. SUPPLIES	270.00
TASB,INC.	PROFESSIONAL SERVICES	10.65
	ADMIN SUPPLIES	825.00
TASBO	ADMINISTRATIVE INSERVICE	150.00
TECHNOLOGY FOR	TECH. SUP.	140.00
	TECH. SUP.	198.00
	TECH. SUP.	443.26

THE REYNOLDS COMPANY	DISTRICT WIDE MAIN. SUPPLIES	404.01
	DISTRICT WIDE MAIN SUPPLIES	635.04
THE TENNIS SHOP INC.	TENNIS	595.00
THOMAS L. DOWNEY	OFFICIALS 1/2 GATE	92.00
TUNE IN	UIL MATERIALS	114.25
WALKER ENTERPRISES,	CHOIR SUPPLIES	310.06
	CHOIR SUPPLIES	706.83
V-QUEST OFFICE	HIGH SCHOOL TEACHING SUPPLIES	699.75
WACO CARBONIC CO.,INC.	SUPPLIES	165.00
	SUPPLIES	269.00
WACO FOUNDATION -	ADMIN SUPPLIES	60.00
WALSH, ANDERSON,	LEGAL SERVICES	250.00
	LEGAL SERVICES, ADMIN. SUPPLIE	2,457.50
WAYNE WALKER	OFFICIALS 1/2 GATE	62.00
WILLIAMSON MUSIC	BAND SUPPLIES	76.00
	BAND SUPPLIES	630.00
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	455.05
WORTHINGTON DIRECT	CLASSROOM FURNITURE	769.84
XEROX CORPORATION	COPIER LEASE	15.13
	COPIER LEASE	420.31
	COPIER LEASE	420.31
	COPIER LEASE	794.91
	COPIER LEASE	441.36
20131119 SYKORA FAMILY FORD,	VEHICLES	34,949.37
20131120 ALTEX ELECTRONICS, LTD.	TECH SUP.	62.30
	TECH. SUP.	47.70
	TECH. SUP.	180.90
	COMPUTER EQUIP REPLACEMENT	1,023.95
	ADMIN. SUPPLIES	10.98
GECRB/AMAZON	TECH. SUP.	919.96
AT&T	SUPPLIES	57.53
BEST BUY BUSINESS	SP ED INSTRUCTIONAL SUPPLIES,	729.99
	COMPUTER SUPPLIES	6,940.37
	COMPUTER SUPPLIES,TECH. R&D	699.99
	SP ED INSTRUCTIONAL SUPPLIES,	39.98
	COMPUTER SUPPLIES,TECH. R&D	747.00
BLACK ROCK	TEACHING SUPPLIES	677.25
	TEACHING SUPPLIES	677.25
	TEACHING SUPPLIES	677.25
	TEACHING SUPPLIES	677.25
CYNTHIA MCCOY	PRINCIPAL INSERVICE	357.22
	ADM TRAVEL TO GAMES	309.75
DESTINATION EDUCATION	LIBRARY SUPPLIES	160.23
FORWARD EDGE, INC.	DRUG TEST	671.16
	DRUG TEST	342.72
FRANKLIN ISD	PLAYOFF EXPENSES	181.24
GROSS YOWELL &	SITE	3,600.99

INSIGHT INVESTMENTS LLC		(161.50)
	SUPPLIES	428.95
JENNIFER VANCLEAVE	BOARD EXPENSES	34.41
LAKESHORE LEARNING	PRIMARY TEACHING SUPPLIES	1,124.73
MICHAEL HERRING	ADM TRAVEL TO GAMES	88.05
MIDWAY HS	GIRLS BASKETBALL FEES	300.00
ROSS CARAWAY	SCOUTING	71.35
RUSS MEGGS	ADM TRAVEL TO GAMES	228.00
SALADO HIGH SCHOOL	GIRLS BASKETBALL FEES	250.00
SALADO JR. HIGH SCHOOL	B BASKETBALL FEES	500.00
STEPHEN M. ALLIE	PROFESSIONAL SERVICES	800.00
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
WACO ISD ATHLETIC	GIRLS GOLF FEES	450.00
MARQUISE HUGHES	OFFICIALS 1/2 GATE	152.00
20131202 ANGIE KING	TRAVEL AND SUBSISTENCE	94.45
AT&T	TELEPHONE	640.55
	TELEPHONE	223.26
	TELEPHONE	168.95
	TELEPHONE	277.55
	TELEPHONE	231.29
	TELEPHONE	526.51
ATMOS ENERGY	GAS	386.87
	GAS	248.08
	GAS	110.72
	GAS	158.73
	GAS	218.20
	GAS	138.89
BAYLOR UNIVERSITY	EARLY CHILD. FIELD TRIPS	54.00
CANDICE THOMAS	OFFICIALS 1/2 GATE	72.00
CAROLE C. BARTASEK	OFFICIALS 1/2 GATE	112.43
CINDA KEANE	INTERMEDIATE TEACHER SUPPLIES	287.80
DOCUMATION OF AUSTIN	PRINTER LEASE	3,496.63
KENNETH DWAYNE	OFFICIALS 1/2 GATE	132.00
JOE WALTZ	GIRLS COACH	144.57
LORIAN BROWN	TRAVEL AND SUBSISTENCE	102.22
MARK ROSE	NATIONAL FFA CONVENTION	547.80
MCLENNAN COUNTY	ELECTION EXPENSES	1,110.71
NINA DAVIDSON	OFFICIALS 1/2 GATE	180.00
PAIGE WALKER	OFFICIALS 1/2 GATE	72.00
RHODELLA R. COOPER	JR HIGH TEACHING SUPPLIES	846.92
SAMMY PHILLIPS	OFFICIALS 1/2 GATE	165.20
STACI KWAST	TRAVEL AND SUBSISTENCE	85.61
VINCENT BRIDGEWATER	OFFICIALS 1/2 GATE	132.00
20131205 AT&T LONG DISTANCE	TELEPHONE	85.10
	TELEPHONE	78.62
	TELEPHONE	60.37

	TELEPHONE	94.96
	TELEPHONE	137.70
	TELEPHONE	144.22
855 BUGS.COM	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CALLAN EQUIPMENT CO.	AGRICULTURE SUPPLIES	523.02
CITY OF ROBINSON	WATER/SANITATION	822.92
	WATER/SANITATION	1,464.56
	WATER/SANITATION	621.13
CRISERIO RUIZ	BLD/EQUIP. REPAIR	800.00
CTWP LEASING	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	156.55
DANCELINE PRODUCTIONS	DRILL TEAM	500.00
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	347.70
	DISTRICT WIDE MAIN. SUPPLIES	692.93
EULA ISD	GIRLS BASKETBALL FEES	100.00
FAIRFIELD ATHLETICS	B BASKETBALL FEES	100.00
GATESVILLE HIGH SCHOOL	B BASKETBALL FEES	200.00
GREGORY KELLY	OFFICIALS 1/2 GATE	72.00
JEROME MACK	OFFICIALS 1/2 GATE	102.00
KIM GRANGER	TRAVEL AND SUBSISTENCE	89.98
LORENA ATHLETIC	BASEBALL	150.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,303.00
MIDWAY HS	SOFTBALL FEES	300.00
MIRANDA BROWN	OFFICIALS 1/2 GATE	131.95
NESTLE PURE LIFE DIRECT	ADMIN. SUPPLIES	33.43
NORTH TEXAS TOLLWAY	TRANSP SUPPLIES	11.17
OMNI FORT WORTH HOTEL	CURRICULUM INSERVICE	529.00
SOUTHSIDE BANK	LEASE PURCHASE PRINCIPAL	33,474.23
	LEASE PURCHASE INTEREST	20,520.00
SUSAN STEVENS	ESL SUPPLIES	30.87
TAMMY GINDRATT	OFFICIALS 1/2 GATE	118.47
TRACTOR SUPPLY CREDIT	AGRICULTURE SUPPLIES	355.84
VINCENT BRIDGEWATER	OFFICIALS 1/2 GATE	102.00
WACO ISD ATHLETIC	B BASKETBALL FEES	300.00
	SOFTBALL FEES	300.00
WESLEY BLANTON	BLD/EQUIP. REPAIR	205.00
WEST ISD	B BASKETBALL FEES	300.00
	MISTAKE	(300.00)
20131213 A/C SOLUTIONS	BLD/EQUIP. REPAIR	65.00
	BLD/EQUIP. REPAIR	290.00
	BLD/EQUIP. REPAIR	598.15
	BLD/EQUIP. REPAIR	214.66
	BLD/EQUIP. REPAIR	75.25
	BLD/EQUIP. REPAIR	277.36

KLEEN-AIR FILTER	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
AMBOLDS LOCK, KEY &	INTERMEDIATE MAINT. SUPPLIES	6.00
	DISTRICT WIDE MAIN SUPPLIES	12.00
	DISTRICT WIDE MAIN. SUPPLIES	22.00
APPLE COMPUTER INC.	COMPUTER EQUIP, SUPPLIES,	1,437.00
	COMPUTER EQUIP, SUPPLIES,	479.00
	COMPUTER EQUIP, SUPPLIES,	399.00
ARBOR SCIENTIFIC	HIGH SCHOOL SCIENCE SUPPLIES	115.29
ASEL ART SUPPLY	JR HIGH TEACHING SUPPLIES	2,243.70
ASHIYA CUMMINGS	OFFICIALS 1/2 GATE	67.63
AUNDRE ROBINSON	OFFICIALS 1/2 GATE	52.00
B & B ATHLETIC SUPPLY, L.	FOOTBALL	99.00
	BOYS BASKETBALL	2,061.00
BAR NONE COUNTRY	VEHICLES	279.60
BARBARA PERDICHI	PROFESSIONAL SERVICES	1,755.00
BARNES & NOBLE	HIGH SCHOOL TEACHING SUPPLIES	420.82
BEST BUY BUSINESS	SP.ED. INSTRUCTIONAL SUPPLIES	699.99
	JOURNALISM SUPPLIES	1,021.89
BILLY McCLOUD	OFFICIALS 1/2 GATE	82.00
BLACK ROCK	COMPUTER SUPPLIES,TECH. SUP	1,200.00
	COMPUTER SUPPLIES,TECH. SUP	24.00
BRUCE LITTLE	OFFICIALS 1/2 GATE	162.00
BSN CORP	BASEBALL	749.76
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	452.48
	MISTAKE	(452.48)
CAROLINA BIOLOGICAL	HIGH SCHOOL SCIENCE SUPPLIES	842.63
CDW GOVERNMENT, INC.	COMPUTER SUPPLIES, VOC. TECH.	940.00
	COMPUTER SUPPLIES, VOC. TECH.	2,820.00
	SUPPLIES	85.79
CENGAGE LEARNING	LIBRARY SOFTWARE UPDATES	1,727.30
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	1,693.49
	BLD/EQUIP. REPAIR	195.00
CHAD JACKSON	OFFICIALS 1/2 GATE	110.00
CHARLES TERRELL	OFFICIALS 1/2 GATE	107.00
CITY OF ROBINSON	WATER/SANITATION	320.92
	WATER/SANITATION	512.22
CONNECTED FOR KIDS	PHYSICAL THERAPIST	1,630.20
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
CPO	HIGH SCHOOL SCIENCE SUPPLIES	1,097.60
CTWP LEASING	COPIER LEASE	72.54

	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.00
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	76.12
	COPIER LEASE	124.50
	COPIER LEASE	156.55
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	91.33
CURRICULUM ASSOCIATES	JR HIGH TEACHING SUPPLIES	906.29
DEALERS ELECTRICAL	DISTRICT WIDE MAIN SUPPLIES	142.20
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,054.80
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,128.00
DEMCO, INC.	LIBRARY SUPPLIES	107.11
DERRICK KING	OFFICIALS 1/2 GATE	110.00
DISCOUNT SCHOOL	SUPPLIES	842.26
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	324.18
DXE MEDICAL, INC.	HEALTH SUPPLIES	521.36
DYNA STUDY, INC.	SUPPLIES	531.48
EAI EDUCATION	HIGH SCHOOL SCIENCE SUPPLIES	108.94
	SUPPLIES	940.80
ED. SERVICE CENTER,	INTERMEDIATE TEACHER SUPPLIES	210.00
	INSERVICE	75.00
	INSERVICE	25.00
	ADMIN. SUPPLIES	160.00
ESC-REGION IV	JR HIGH TEACHING SUPPLIES	204.00
EUROSPORT	BOYS SOCCER	170.90
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	974.05
FLATT STATIONERS INC.	ELEMENTARY TEACHING SUPPLIES	1,999.99
FLINN SCIENTIFIC, INC.	HIGH SCHOOL SCIENCE SUPPLIES	497.06
	HIGH SCHOOL SCIENCE SUPPLIES	219.76
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	3,185.00
FOLLETT LIBRARY	LIBRARY BOOKS	1,992.08
GOPHER	PE SUPPLIES	789.47
	PE SUPPLIES	547.65
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	73.77
GRAPHIC GARAGE	CHOIR SUPPLIES	126.00
GROSS YOWELL &	DISTRICT WIDE MAIN. SUPPLIES	5.00
H.B. BLAKE COMPANY, INC.	JR. HIGH MAIN. SUPPLIES	185.00
HAWTHORNE	COUNS. SUPPLIES	130.00
HUDSON ENERGY	ELECTRICITY	14,496.62
	ELECTRICITY	8,600.18
	ELECTRICITY	4,964.80
	ELECTRICITY	3,575.13
	ELECTRICITY	1,987.50
	ELECTRICITY	960.64

INDECO SALES, INC.	CLASSROOM FURNITURE	546.84
JAMES JARMON	OFFICIALS 1/2 GATE	70.17
JASON NEMONS	OFFICIALS 1/2 GATE	147.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	61.40
JERRY GOOLSBY	OFFICIALS 1/2 GATE	107.00
JERRY'S SPORTING GOODS	GIRLS BASKETBALL	2,985.00
	GIRLS GOLF	825.50
JAMES TUBBS	OFFICIALS 1/2 GATE	162.00
JOE TANNER BASEBALL	BASEBALL	150.78
JOHN HUBBARD	OFFICIALS 1/2 GATE	134.00
KELBY KERLIN	OFFICIALS 1/2 GATE	151.68
KELLIS SAMPSON	OFFICIALS 1/2 GATE	107.00
KEVIN THOMAS	OFFICIALS 1/2 GATE	162.00
KYLE ZACHARIAS	OFFICIALS 1/2 GATE	147.00
L-1 ENROLLMENT	CONTRACTED SERVICES	47.45
LAKESHORE LEARNING	ELEMENTARY TEACHING SUPPLIES	314.46
LARRY PATTERSON	OFFICIALS 1/2 GATE	138.08
LEGGOTT TRAILERS OF	AGRICULTURE SUPPLIES	50.00
	AGRICULTURE SUPPLIES	85.00
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	391.44
	HIGH SCHOOL MAIN. SUPPLIES	89.30
	HS, JR. HIGH MAIN. SUPPLIES	181.42
	HS, JR. HIGH MAIN. SUPPLIES	73.20
	DISTRICT WIDE MAIN. SUPPLIES	59.73
M & D MUSIC CO.	BAND EQUIP. REPAIR	475.00
MAIL FINANCE	ADMIN SUPPLIES	351.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	18.30
	AGRICULTURE SUPPLIES	70.67
	AGRICULTURE SUPPLIES	38.97
	AGRICULTURE SUPPLIES	140.15
McGRAW-HILL EDUCATION	SUPPLIES	96.88
MCLENNAN COUNTY	TAX COLLECT/APP.	19,523.50
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	337.50
PATTERSON MEDICAL	TRAINING SUPPLIES	317.66
MIKE PETTY	OFFICIALS 1/2 GATE	82.00
MIKE SCHAEPER	SITE	525.00
WOODWIND & BRASSWIND	BAND SUPPLIES	46.00
	BAND SUPPLIES	1,404.00
NASCO	SP ED INSTRUCTIONAL SUPPLIES	16.95
	SP ED INSTRUCTIONAL SUPPLIES	244.75
NORTHERN & NYE	COMPUTER SUPPLIES	209.94
	ADMIN. SUPPLIES	169.00
	COMPUTER SUPPLIES	23.37
	COMPUTER SUPPLIES	781.23
OFFICE DEPOT	COMPUTER SUPPLIES, ADMIN TECH.	77.99
	COMPUTER SUPPLIES, ADMIN TECH.	349.99
	COMPUTER SUPPLIES, ADMIN TECH.	129.99

	AGRICULTURE SUPPLIES	34.79
	COMPUTER SUPPLIES, ADMIN TECH.	31.99
	COMPUTER SUPPLIES, ADMIN TECH.	71.99
	ADMIN. SUPPLIES	152.45
OFFICE SYSTEMS 2000, INC.	ADMIN. SUPPLIES	150.50
PANARAMA VILLAGE GOLF	BOYS GOLF FEES	250.00
PATRICKS DCSC	BAND CONTRACTED SERVICES	1,316.25
PERRISH COX	OFFICIALS 1/2 GATE	147.00
PETROLEUM TRADERS	EX. CURR. GAS	5,391.92
	EX. CURR. GAS	5,427.96
PRECISION BUSINESS	BLD/EQUIP. REPAIR	401.95
PRO COMPUTING	TECH. SUP.	1,674.00
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
PSYCH.ASSESSMENT	SUPPLIES	154.00
RBC MUSIC COMPANY	BAND SUPPLIES	29.49
	BAND SUPPLIES	63.81
REED'S FLOWERS	ADMIN. SUPPLIES	72.00
RF SYSTEMS, INC.	TRANSP SUPPLIES	500.00
ROBINSON ACTIVITY FUND	DRILL TEAM	724.00
	PLAYOFF EXPENSES	110.48
ROBINSON JR. HI. ACTIVITY	JR HIGH TEACHING SUPPLIES	150.00
	JR HIGH TEACHING SUPPLIES	194.31
	UIL MATERIALS	30.00
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	97.25
	BLD/EQUIP. REPAIR	159.99
SAMMY PHILLIPS	OFFICIALS 1/2 GATE	58.00
WARD'S SCIENCE	PRINCIPLES TECHNOLOGY	38.92
SMOOT ANDERSON CO.,	INTERMEDIATE MAINT. SUPPLIES	5.10
SPECTRUM CORP.	BLD/EQUIP. REPAIR	456.00
STEVE WEISS	BAND SUPPLIES	2,919.38
RED CARPET CHARTERS	BUS ROUTES	295.95
	BUS ROUTES	189.00
	BUS ROUTES	419.68
	BUS ROUTES	36.35
	BUS ROUTES	9,760.03
	BUS ROUTES	43,049.45
	BUS ROUTES	479.75
	BUS ROUTES	2,469.27
	BUS ROUTES	2,021.90
	BUS ROUTES	3,372.37
	BUS ROUTES	3,133.94
	BUS ROUTES	1,153.33

TASB,INC.	PROFESSIONAL SERVICES	941.05
	ADMIN SUPPLIES	350.00
	ADMIN SUPPLIES	3,534.07
	ADMIN SUPPLIES	733.16
TASBO	ADMINISTRATIVE INSERVICE	300.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	65.00
TEXAS BASKETBALL	BOYS BASKETBALL	49.15
TEXAS COUNSELING ASSN.	INSERVICE	250.00
	INSERVICE	125.00
	INSERVICE	125.00
U.I.L.	PLAYOFF EXPENSES	374.00
VICKI JOHNSTON	LINK LEADERS/SPRING SHOWCASE	119.35
VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	188.00
WACO CARBONIC CO.,INC.	ELEMENTARY MAIN SUPPLIES	125.00
WACO MEDIA COMPANY,	BID NOTICES	88.76
WALSH, ANDERSON,	SUPPLIES	425.00
	LEGAL SERVICES, ADMIN. SUPPLIE	137.50
WESTERN	SP ED INSTRUCTIONAL SUPPLIES	120.45
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	535.30
XEROX CORPORATION	COPIER LEASE	420.31
	COPIER LEASE	420.31
	COPIER LEASE	769.99
	COPIER LEASE	441.36
20131219 AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,475.00
ALTEX ELECTRONICS, LTD.	TECH. SUP.	28.39
	COMPUTER EQUIP REPLACEMENT	54.42
	COMPUTER EQUIP REPLACEMENT	53.75
GECRB/AMAZON	SP ED INSTRUCTIONAL SUPPLIES	443.04
	INTERMEDIATE TEACHER SUPPLIES	16.55
	TECH SUP	25.92
	ADMIN SUPPLIES	21.90
ANDREW BLACK	PLAYOFF EXPENSES	132.00
AT&T MOBILITY	SUPPLIES	57.53
ATSSB	BAND FEES	240.00
AWARD SPECIALTIES, INC.	BOARD EXPENSES	91.50
BEST BUY BUSINESS	COMPUTER SUPPLIES, SP ED SUP.	599.99
	COMPUTER SUPPLIES, SP ED SUP.	599.99
	TECHNOLOGY R&D,COMPUTER SUP.	24.99
	TECHNOLOGY R&D,COMPUTER SUP.	94.99
BLICK ART MATERIALS	HIGH SCHOOL ART SUPPLIES	101.63
BOSQUEVILLE BOOSTER	POWERLIFTING FEES	900.00
BRYAN FUQUA	TECH. SUP.	125.73
855 BUGS.COM	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
BUKOWSKI BROTHERS	SUPT INSERVICE	452.46
	BLD/EQUIP. REPAIR	80.00

CHERYL MCNEW	INTERMEDIATE TEACHER SUPPLIES	119.99
COLETTE PLEDGER	CURRICULUM INSERVICE	111.06
COPSYNC, INC.	SUPPLIES	2,472.90
CURT ADAMS	OFFICIALS 1/2 GATE	118.47
DOCUMATION OF AUSTIN	PRINTER LEASE	4,752.20
DONTAVIA BIBLE	OFFICIALS 1/2 GATE	72.00
FAIRFIELD ATHLETICS	GIRLS BASKETBALL FEES	100.00
GATESVILLE HIGH SCHOOL	GIRLS BASKETBALL FEES	200.00
GCA SERVICES GROUP	CONTRACTED CLEANING	5,743.67
	CONTRACTED CLEANING	12,718.12
	CONTRACTED CLEANING	12,718.12
	CONTRACTED CLEANING	9,945.17
	CONTRACTED CLEANING	9,945.17
	CONTRACTED CLEANING	4,491.37
	CONTRACTED CLEANING	1,613.39
	CONTRACTED CLEANING	3,572.51
	CONTRACTED CLEANING	3,572.51
	CONTRACTED CLEANING	6,609.14
	CONTRACTED CLEANING	6,609.14
	CONTRACTED CLEANING	2,984.77
	CONTRACTED CLEANING	1,872.21
	CONTRACTED CLEANING	4,145.60
	CONTRACTED CLEANING	4,145.60
	CONTRACTED CLEANING	338.49
	CONTRACTED CLEANING	749.52
	CONTRACTED CLEANING	749.52
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	1,157.00
GREEN MOUNTAIN		1.85
		15,928.58
		8,610.36
		1,932.70
		3,158.98
		1,237.83
		807.64
JAMES GRADY	BAND CONTRACTED SERVICES	275.00
JESSIE HENRY	OFFICIALS 1/2 GATE	102.00
JOHN ROMERO	BAND CONTRACTED SERVICES	50.00
LEE R. WACHTENDORF	OFFICIALS 1/2 GATE	68.47
LORENA HIGH SCHOOL	GIRLS BASKETBALL FEES	150.00
LORETHA BLOCKER	OFFICIALS 1/2 GATE	102.00
MATH WARM-UPS	INTERMEDIATE TEACHER SUPPLIES	910.00
MICHAEL HERRING	PRINCIPAL INSERVICE	75.95
	ADMINISTRATIVE INSERVICE	82.23
MICHAEL HOPE	SUPT INSERVICE	442.30
MOODY ISD	POWERLIFTING FEES	500.00
PICKUP OUTFITTERS	VEHICLES	1,823.00
PRESTON DURON	OFFICIALS 1/2 GATE	132.00

ROBINSON VOLUNTEER	OFFICIALS 1/2 GATE	2,160.00
WARD'S SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	53.05
	HIGH SCHOOL SCIENCE SUPPLIES	102.00
	HIGH SCHOOL SCIENCE SUPPLIES	401.96
STEVEN D. SPIVEY	OFFICIALS 1/2 GATE	68.73
T.H.S.P.A.	POWERLIFTING FEES	75.00
TAYLOR MOSHER-DAVIS	BAND CONTRACTED SERVICES	50.00
THOMAS MILTON	OFFICIALS 1/2 GATE	121.71
THSWPA	POWERLIFTING FEES	75.00
TIM VANCLEAVE	ADMIN SUPPLIES	109.15
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
WACO ISD	PRIVATE SCHOOL SET ASIDE	9,674.91
WARDS NATURAL SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	23.37
	HIGH SCHOOL SCIENCE SUPPLIES	23.59
	HIGH SCHOOL SCIENCE SUPPLIES	139.11
	HIGH SCHOOL SCIENCE SUPPLIES	218.24
WESLEY BLANTON	INTERMEDIATE MAINT. SUPPLIES	1,987.42
WILLIAM MICHAEL PITCHER	BLD/EQUIP. REPAIR	262.00
BAYLOR UNIVERSITY	H. S. BAND FEES	400.00
20140109 ANGIE KING	JR HIGH GIFTED/TALENTED SUP.	83.74
AT&T	TELEPHONE	690.73
	TELEPHONE	240.00
	TELEPHONE	181.62
	TELEPHONE	298.37
	TELEPHONE	250.78
	TELEPHONE	566.00
ATMOS ENERGY	GAS	425.55
	GAS	1,176.61
	GAS	107.11
	GAS	311.84
	GAS	1,087.28
	GAS	502.72
AUNDRE ROBINSON	OFFICIALS 1/2 GATE	92.00
BRITTANY FOSTER	OFFICIALS 1/2 GATE	52.00
CITY OF ROBINSON	WATER/SANITATION	875.34
	WATER/SANITATION	1,541.92
	WATER/SANITATION	373.61
	WATER/SANITATION	371.87
	WATER/SANITATION	637.73
CLEAR SKY GROUP LLC	ADMIN SUPPLIES	1,000.00
CUNNINGHAM,SHAVERS,	AUDIT SERVICES	12,000.00
DOCUMATION	PRINTER LEASE	3,915.48
EARL STINNETT	OFFICIALS 1/2 GATE	92.00
FOY LIGHT	OFFICIALS 1/2 GATE	147.00
GEORGE DUPREE	OFFICIALS 1/2 GATE	122.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	150.00

	BLD/EQUIP. REPAIR	780.20
GRAPHIC GARAGE	CHOIR SUPPLIES	144.00
HEIDI KIEWER	CHOIR ACCOMPANISTS	340.00
HOMETOWN SPIRIT	JR HIGH GIRLS	1,325.00
JEREMEY JETT	OFFICIALS 1/2 GATE	52.00
JOY POEHLS	UIL MATERIALS	32.43
JUSTIN JOCOLBY GOOLSBY	OFFICIALS 1/2 GATE	87.00
LISA ROGERS	PROFESSIONAL SERVICES	360.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,303.00
MELVIN THOMAS, JR.	OFFICIALS 1/2 GATE	107.00
MICHELLE'S BLING	BOYS SOCCER	91.00
NESTLE PURE LIFE DIRECT	ADMIN. SUPPLIES	22.11
OFFICE DEPOT	TECH. SUP.	11.99
PAIGE WALKER	OFFICIALS 1/2 GATE	52.00
PHILLIP PERRY	OFFICIALS 1/2 GATE	147.00
PLAYSCRIPTS, INC.	UIL MATERIALS	182.10
RICK GAUER	OFFICIALS 1/2 GATE	107.00
	OFFICIALS 1/2 GATE	122.00
SAMMY PHILLIPS	OFFICIALS 1/2 GATE	52.00
SAM'S CLUB DIRECT	ADMIN SUPPLIES	110.00
STEVE WENZEL	OFFICIALS 1/2 GATE	122.00
TASB,INC.	PROFESSIONAL SERVICES	1,006.58
TEXAS COUNSELING ASSN.	INSERVICE	125.00
TEXAS DEPARTMENT OF	DISTRICT WIDE MAIN SUPPLIES	50.00
THOMAS HARBIN	CHOIR ACCOMPANISTS	120.00
TREY CRUMPTON	CHOIR SUPPLIES	75.00
UIL MUSIC REGION 8	H. S. BAND FEES	1,208.00
WAYNE WALKER	OFFICIALS 1/2 GATE	147.00
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	251.00
WILLIS DURHAM	OFFICIALS 1/2 GATE	52.00
20140117 A-1 FIRE & SECURITY	BLD/EQUIP. REPAIR	259.95
A/C SOLUTIONS	BLD/EQUIP. REPAIR	65.00
	BLD/EQUIP. REPAIR	128.05
	BLD/EQUIP. REPAIR	337.46
	BLD/EQUIP. REPAIR	234.75
	BLD/EQUIP. REPAIR	210.13
AIRGAS USA, LLC	DISTRICT WIDE MAIN. SUPPLIES	52.98
ALTEX ELECTRONICS, LTD.	COMPUTER SUPPLIES,TECH. SUP	148.80
	COMPUTER SUPPLIES,TECH. SUP	148.80
	TECH. SUP.	40.44
	TECH. SUP.	72.50
	COMPUTER SUPPLIES,TECH. SUP	12.95
ALVARADO H.S.	TENNIS FEES	150.00
GECRB/AMAZON	SP.ED. INSTRUCTIONAL SUPPLIES	24.16
	INTERMEDIATE TEACHER SUPPLIES	282.75
AMBOLDS LOCK, KEY &	INTERMEDIATE MAINT. SUPPLIES	10.00
	INTERMEDIATE MAINT. SUPPLIES	14.50

	INTERMEDIATE MAINT. SUPPLIES	143.40
	DISTRICT WIDE MAIN. SUPPLIES	12.00
	DISTRICT WIDE MAIN. SUPPLIES	12.00
ANGELA NUNLEY	OFFICIALS 1/2 GATE	132.00
ARC ABATEMENT I, LTD.	BLD/EQUIP. REPAIR	880.00
ASW ENTERPRISES	UIL MATERIALS	112.35
AT&T LONG DISTANCE	TELEPHONE	67.64
	TELEPHONE	39.44
	TELEPHONE	35.05
	TELEPHONE	41.68
	TELEPHONE	92.11
	TELEPHONE	25.46
AT&T MOBILITY	SUPPLIES	57.53
AUNDRE ROBINSON	OFFICIALS 1/2 GATE	132.00
BAYLOR UNIVERSITY	ADMIN SUPPLIES	50.00
BEST BUY BUSINESS	TECH.SUP. SUPPLIES	119.99
	TECH.SUP. SUPPLIES	53.32
	TECH.SUP. SUPPLIES	26.65
BB&DM MGT CO, INC.	PLAYOFF EXPENSES	420.00
BRENT MERRILL FARLEY	OFFICIALS 1/2 GATE	62.00
BRYAN FUQUA	COPYRIGHT LICENSE	337.95
855 BUGS.COM	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
	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	2,202.08
C & C WHOLESALE	BLD/EQUIP. REPAIR	36.21
	BLD/EQUIP. REPAIR	134.85
CARLEX, INC.	HIGH SCHOOL TEACHING SUPPLIES	592.35
CENTER FOR LEARNING &	STAFF DEVELOPMENT	125.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
CIRCLE HARDWARE &	JR. HIGH MAIN. SUPPLIES	9.49
COLETTE PLEDGER	SUPPLIES	210.93
CONNECTED FOR KIDS	PHYSICAL THERAPIST	1,142.70
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
COPPERAS COVE HS	TENNIS FEES	95.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	368.54
	COPIER LEASE	83.72
	COPIER LEASE	76.12

	COPIER LEASE	41.87
	COPIER LEASE	124.50
	COPIER LEASE	41.87
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	33.00
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,418.40
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	1,275.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	92.91
NEW MANAGEMENT, INC.	INTERMEDIATE MAINT. SUPPLIES	231.00
DOW MYERS	OFFICIALS 1/2 GATE	47.00
ED. SERVICE CENTER,	INSERVICE	70.00
	INSERVICE	10.00
	INSERVICE	140.00
	SPEECH	70.00
	ADMINISTRATIVE INSERVICE	40.00
EMUEL BOWERS, JR.	OFFICIALS 1/2 GATE	132.00
ENNIS TENNIS TEAM	TENNIS FEES	175.00
ENVIRONMENTAL	BLD/EQUIP. REPAIR	110.00
	BLD/EQUIP. REPAIR	275.00
ESC-REGION IV	SUPPLIES	1,071.00
ETA HAND2MIND	SUPPLIES	594.98
FAIRFIELD HIGH SCHOOL	POWERLIFTING FEES	600.00
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	2,405.00
GCA SERVICES GROUP	CONTRACTED CLEANING	1,100.00
	CONTRACTED CLEANING	12,718.12
	CONTRACTED CLEANING	9,945.17
	CONTRACTED CLEANING	3,572.51
	CONTRACTED CLEANING	6,609.14
	CONTRACTED CLEANING	4,145.60
	CONTRACTED CLEANING	749.52
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	26.00
GREEN MOUNTAIN	ELECTRICITY	17.77
GROESBECK BAND	PLAYOFF EXPENSES	252.00
GROESBECK ISD	TENNIS FEES	100.00
	GIRLS BASKETBALL FEES	250.00
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN. SUPPLIES	51.00
HOTRHF	JR HIGH TEACHING SUPPLIES	258.00
HUDSON ENERGY	ELECTRICITY	14,983.32
	ELECTRICITY	7,706.08
	ELECTRICITY	7,027.82
	ELECTRICITY	3,304.36
	ELECTRICITY	1,547.75
	ELECTRICITY	871.70
HYATT REGENCY SAN	CHOIR INSERVICE	474.00
INDECO SALES, INC.	CLASSROOM FURNITURE	2,786.52
	CLASSROOM FURNITURE	1,502.86
	CLASSROOM FURNITURE	25,203.12

IVYAN WILSON	OFFICIALS 1/2 GATE	132.00
JERRY'S SPORTING GOODS	BOYS BASKETBALL	690.00
JOSH HUBIK	BOYS COACH INSERVICE	295.00
KYLE HEARD	OFFICIALS 1/2 GATE	107.00
LAKE BELTON MIDDLE	GIRLS BASKETBALL FEES	200.00
LINGUI SYSTEMS, INC.	SP ED INSTRUCTIONAL SUPPLIES	179.95
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	336.14
MARK JIMENEZ	OFFICIALS 1/2 GATE	107.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	46.00
	AGRICULTURE SUPPLIES	39.84
MATT MONTGOMERY	OFFICIALS 1/2 GATE	122.00
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	810.00
MEGAN MONROE	GIRLS SOCCER	139.48
MENTORING MINDS	INTERMEDIATE TEACHER SUPPLIES	317.45
MIHAI MIGA	OFFICIALS 1/2 GATE	47.00
CHAD BRUGGMAN	POWERLIFTING FEES	300.00
NCS PEARSON, INC.	SP ED INSTRUCTIONAL SUPPLIES	2,068.61
NORTHERN & NYE	ADMIN. SUPPLIES	72.99
OFFICE DEPOT, INC.	INTERMEDIATE TEACHER SUPPLIES	19.32
O'REILLY AUTO PARTS	DISTRICT WIDE MAIN. SUPPLIES	10.99
PAIGE WALKER	OFFICIALS 1/2 GATE	52.00
PENDER'S MUSIC CO.	CHOIR SUPPLIES	28.38
	CHOIR SUPPLIES	36.65
	CHOIR SUPPLIES	79.75
	CHOIR SUPPLIES	95.80
PEOPLES PUBLISHING	SUPPLIES	378.00
	SUPPLIES	756.00
PETROLEUM TRADERS	EX. CURR. GAS	3,885.11
	EX. CURR. GAS	1,135.60
PIONEER STEEL & PIPE CO.	JR. HIGH MAIN. SUPPLIES	187.28
PITSCO	HIGH SCHOOL TEACHING SUPPLIES	241.87
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
QUANNA GOURMET	SUPPLIES	260.00
RAPTOR TECHNOLOGIES,	ADMIN SUPPLIES	2,400.00
RBC MUSIC COMPANY	BAND SUPPLIES	378.65
		(23.00)
READING HELPER, INC.	SP ED INSTRUCTIONAL SUPPLIES	34.00
REED'S FLOWERS	ADMIN. SUPPLIES	40.00
RF SYSTEMS, INC.	TRANSP SUPPLIES	298.95
ROBERT BLENDE	OFFICIALS 1/2 GATE	122.00
ROBINSON JR. HI. ACTIVITY	CAMPUS INCENTIVES	733.79
WARD'S SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	43.78

SMOOT ANDERSON CO.,	SUPPLIES	26.97
SPECTRUM CORP.	BLD/EQUIP. REPAIR	43.35
STEPHENVILLE HIGH	POWERLIFTING FEES	500.00
SUPER DUPER INC.	SP ED INSTRUCTIONAL SUPPLIES	355.00
TASA	TRAVEL & SUBSISTENCE	545.00
	TRAVEL & SUBSISTENCE	4,360.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	36.00
TEXAS TECH UNIVERSITY	TEST MATERIALS	76.00
THE REYNOLDS COMPANY	ELEMENTARY MAIN. SUPPLIES	14.51
	DISTRICT WIDE MAIN. SUPPLIES	358.80
THE WORLD & I ONLINE	HIGH SCHOOL TEACHING SUPPLIES	199.00
TOM SUITT	OFFICIALS 1/2 GATE	107.00
	OFFICIALS 1/2 GATE	122.00
TOMMY ALLISON	ADMIN SUPPLIES	478.00
TRACTOR SUPPLY CREDIT	VEHICLES	991.83
TYQUIN BEDFORD	OFFICIALS 1/2 GATE	52.00
UIL MUSIC REGION 8	CHOIR FEES	40.00
WALSH, ANDERSON,	SP.ED DIRECTOR INSERVICE	250.00
	LEGAL SERVICES, ADMIN. SUPPLIE	257.00
	ADMINISTRATIVE INSERVICE	125.00
WESLEY BLANTON	BLD/EQUIP. REPAIR	230.00
WESTIN GALLERIA	INSERVICE	127.53
	INSERVICE	127.53
	INSERVICE	127.53
	INSERVICE	127.53
WILLIAMSON MUSIC	BAND SUPPLIES	384.00
	BAND SUPPLIES	1,224.25
	BAND SUPPLIES	149.25
XEROX CORPORATION	COPIER LEASE	420.31
	COPIER LEASE	420.31
	COPIER LEASE	587.32
	COPIER LEASE	94.77
	COPIER LEASE	451.65
20140124 AUSTIN ISD ATHLETICS	BASEBALL FEES	100.00
BASTROP HS GOLF	GIRLS GOLF FEES	245.00
BOBBY CERVENKA	SOFTBALL	47.61
CONNALLY HIGH SCHOOL	BOYS TRACK FEES	950.00
DOCUMATION OF AUSTIN	PRINTER LEASE	3,112.39
DORIS NEUMANN	SUPPLIES	60.20
FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	475.00
GREATER ROBINSON	ADMIN SUPPLIES	100.00
GROESBECK CAPRA	UIL REGIONAL EXPENSES	130.00
INDECO SALES, INC.	CLASSROOM FURNITURE	3,380.00
	CLASSROOM FURNITURE	4,611.91
	HS, JR HIGH TEACHING SUPPLIES	4,777.50
	HS, JR HIGH TEACHING SUPPLIES	682.50
JARIUS WYATT	OFFICIALS 1/2 GATE	132.00

	JIM HAHN	UIL MATERIALS	80.00
	LAMPASAS ISD	GIRLS GOLF FEES	400.00
	LORENA HIGH SCHOOL	BOYS TRACK FEES	400.00
		GIRLS TRACK FEES	450.00
	MARK JIMENEZ	OFFICIALS 1/2 GATE	132.00
	MARK ROSE	AG TRAVEL	133.36
	NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	22.39
	REICHER HIGH SCHOOL	BASEBALL FEES	150.00
	ROBIN HINES	STAFF DEVELOPMENT	74.88
	ROCKDALE ISD	BASEBALL FEES	200.00
	SUSAN STEVENS	ESL SUPPLIES	33.95
	TASB,INC.	PROFESSIONAL SERVICES	891.20
	TASP	JR HIGH TEACHING SUPPLIES	351.00
	TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	74.20
	TROY ATHLETIC BOOSTER	GIRLS TRACK FEES	800.00
	VISTA RIDGE GOLF	GIRLS GOLF FEES	225.00
	WEST HIGH SCHOOL	BASEBALL FEES	175.00
	RADISSON HOTEL &	CURRICULUM INSERVICE	414.00
20140128	JOHN ERIC WILSON	BAND CONTRACTED SERVICES	400.00
	LONE STAR COACHING	BOYS COACH INSERVICE	420.00
	DARON ROBERST	BOYS COACH INSERVICE	120.00
20140130	ALBERT McGOWEN	OFFICIALS 1/2 GATE	132.00
	ANGIE KING	JH SCIENCE SUPPLIES	21.49
	AT&T	TELEPHONE	643.40
		TELEPHONE	223.55
		TELEPHONE	171.16
		TELEPHONE	277.91
		TELEPHONE	231.58
		TELEPHONE	527.08
	BRENT MERRILL FARLEY	OFFICIALS 1/2 GATE	62.00
	BRUCE LITTLE	OFFICIALS 1/2 GATE	162.00
		OFFICIALS 1/2 GATE	72.00
	BRUCEVILLE-EDDY ISD	SOFTBALL FEES	300.00
	COLETTE PLEDGER	CURRICULUM INSERVICE	147.44
	COMFORT SUITES FRISCO	CURRICULUM INSERVICE	235.04
	COMFORT SUITES	BOYS COACH INSERVICE	305.11
	DEALERS ELECTRICAL	JR. HIGH MAIN. SUPPLIES	860.41
	DON RINEHART	OFFICIALS 1/2 GATE	162.00
	EDWIN MITCHELL	OFFICIALS 1/2 GATE	162.00
	FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	490.00
	GAVIN SCOTT	OFFICIALS 1/2 GATE	132.00
	HOMETOWN SPIRIT	SOFTBALL	375.00
	JACOB ORLER	OFFICIALS 1/2 GATE	47.00
	JACQUELINE ROSAS	OFFICIALS 1/2 GATE	97.00
	JEROME MACK	OFFICIALS 1/2 GATE	162.00
	JOE'S CUSTOM SIGNS	SUPPLIES	220.00
	JOSHUA BING	OFFICIALS 1/2 GATE	47.00

KATINA TUCKER	OFFICIALS 1/2 GATE	132.00
KEITH HALL	OFFICIALS 1/2 GATE	162.00
KEVIN KENNY	SITE	8,850.31
KEVIN O. FARLEY	OFFICIALS 1/2 GATE	47.00
KYLE HEARD	OFFICIALS 1/2 GATE	72.00
MICHAEL HOPE	SUPT INSERVICE	12.76
NATHANIEL MALA	OFFICIALS 1/2 GATE	47.00
NATIONAL HISTORY BEE	HISTORY FAIR COMPETITION	130.00
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	100.00
RHONDA TREST	HIGH SCHOOL TEACHING SUPPLIES	16.23
ROBINSON ACTIVITY FUND	AED SUPPLIES	129.80
RUSS MEGGS	PRINCIPAL INSERVICE	560.58
SHAUN McCUE	OFFICIALS 1/2 GATE	47.00
TIB-THE INDEPENDANT	TFE SECURITY	125,000.00
	PPFCO INTEREST	9,104.25
TIM VANCLEAVE	ADMIN SUPPLIES	10.82
	ADMINISTRATIVE INSERVICE	846.08
THOMAS L. DOWNEY	OFFICIALS 1/2 GATE	62.00
TOMMY ALLISON	BOYS COACH INSERVICE	504.00
TRAVIS MARTIN	OFFICIALS 1/2 GATE	162.00
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
TYWANN ROSHAWN	OFFICIALS 1/2 GATE	132.00
UIL MUSIC REGION 8	H. S. BAND FEES	740.00
VINCENT BRIDGEWATER	OFFICIALS 1/2 GATE	132.00
WILLIS DURHAM	OFFICIALS 1/2 GATE	132.00
20140204 HILTON HOUSTON NASA	TRAVEL AND SUBSISTENCE	417.08
20140207 ALEXANDER KOSTADINOV	BAND CONTRACTED SERVICES	50.00
ANGIE KING	JH SCIENCE SUPPLIES	21.45
ATMOS ENERGY	GAS	453.31
	GAS	1,162.64
	GAS	105.16
	GAS	331.27
	GAS	1,355.56
	GAS	453.85
CITY OF ROBINSON	WATER/SANITATION	808.15
	WATER/SANITATION	1,230.78
	WATER/SANITATION	392.77
	WATER/SANITATION	338.81
	WATER/SANITATION	590.58
CLARENCE R. WILLIS II	OFFICIALS 1/2 GATE	102.00
COLETTE PLEDGER	CURRICULUM INSERVICE	61.63
DAVID FLEURIET	BAND CONTRACTED SERVICES	1,000.00
DAVID WRZESINSKI	PRINCIPAL INSERVICE	1,153.47
HONEY'S ROOFING LLC	BLD/EQUIP. REPAIR	300.00
HYATT REGENCY SAN	PLAYOFF EXPENSES	1,840.57

JIM HAHN	UIL MATERIALS	168.00
JOHN BARKER	BAND CONTRACTED SERVICES	320.00
JOSE SANCHEZ	BAND INSERVICE	300.00
JUDY PATTILLO	ADMIN SUPPLIES	22.90
KEVIN THOMAS	OFFICIALS 1/2 GATE	102.00
KIMM MAWHIRTER	SPEECH	500.00
KRYSTAL MICHAL	BAND INSERVICE	300.00
LONE STAR COACHING	BOYS COACH INSERVICE	70.00
MIDWAY HS	UIL FEES	290.00
MICHAEL E MAKOWSKI	BAND CONTRACTED SERVICES	950.00
MUHL TECH	SOFTBALL	224.00
	SOFTBALL	457.00
PAUL SIMS	OFFICIALS 1/2 GATE	162.00
PERRISH COX	OFFICIALS 1/2 GATE	162.00
ROBERT VETTER	PLAYOFF EXPENSES	720.00
ROBIN WILLIAMSON	BAND INSERVICE	300.00
STEVE WILLIAMSON	BAND INSERVICE	300.00
RED CARPET CHARTERS	BUS ROUTES	810.51
	BUS ROUTES	66.63
	BUS ROUTES	167.72
	BUS ROUTES	250.55
	BUS ROUTES	157.50
	SPECIAL ED BUS ROUTE	8,024.33
	BUS ROUTES	35,801.88
	BUS ROUTES	726.90
	BUS ROUTES	2,003.10
	BUS ROUTES	2,021.90
	BUS ROUTES	2,162.33
	BUS ROUTES	242.30
	BUS ROUTES	228.16
	BUS ROUTES	181.74
TCASE	SUPPLIES	40.00
TOMMY SMITH	OFFICIALS 1/2 GATE	72.00
TRAVIS MARTIN	OFFICIALS 1/2 GATE	162.00
WACO CARBONIC CO.,INC.	INTERMEDIATE MAINT. SUPPLIES	15.00
WACO COMMUNITY BAND	CHOIR FEES	175.00
WESLEY BROOKS	ADMIN SUPPLIES	90.00
20140212 KILLEEN ISD	GIRLS GOLF FEES	240.00
20140213 SUBWAY	PLAYOFF EXPENSES	105.00
PIZZA HUT	PLAYOFF EXPENSES	56.00
A/C SOLUTIONS	BLD/EQUIP. REPAIR	193.16
	BLD/EQUIP. REPAIR	160.66
ALTEX ELECTRONICS, LTD.	TECH. SUP.	3.99
AMBOLDS LOCK, KEY &	ELEMENTARY MAIN. SUPPLIES	4.00
	DISTRICT WIDE MAIN. SUPPLIES	16.00
APPLE COMPUTER INC.	SUPPLIES	500.00
	SUPPLIES	1,395.00

	SUPPLIES	2,664.00
	SUPPLIES	1,395.00
	SUPPLIES	300.00
	SUPPLIES	2,790.00
AT&T LONG DISTANCE	TELEPHONE	113.23
	TELEPHONE	20.05
	TELEPHONE	31.78
	TELEPHONE	39.71
	TELEPHONE	40.73
	TELEPHONE	64.53
AUNDRE ROBINSON	OFFICIALS 1/2 GATE	98.00
B & B ATHLETIC SUPPLY, L.	BOYS SOCCER	90.00
	BOYS SOCCER	160.00
	JR HIGH GIRLS	1,045.00
BALLARD & TIGHE	ESL SUPPLIES	94.00
	ESL SUPPLIES	117.17
BEST BUY BUSINESS	TECH. SUP.	49.99
	SUPPLIES	331.91
BILL LARANCE	OFFICIALS 1/2 GATE	162.00
BIO CORPORATION	AGRICULTURE SUPPLIES	634.00
BLACK ROCK	COMPUTER SUPPLIES	73.50
	SUPPLIES	172.50
	SUPPLIES	540.00
	SUPPLIES	120.00
	SUPPLIES	240.00
BRYAN FUQUA	COPYRIGHT LICENSE	109.00
	COPYRIGHT LICENSE	298.24
	TECHNOLOGY INSERVICE	2,817.69
855 BUGS.COM	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	122.66
	BLD/EQUIP. REPAIR	130.98
BUYDIG.COM	SUPPLIES	2,138.80
C & M AIR COOLED ENGINE,	GROUNDS MAIN. SUPPLIES	439.98
CDW GOVERNMENT, INC.	SUPPLIES	600.00
	SUPPLIES	4,940.00
CEN TECH SECURITY,	BLD/EQUIP. REPAIR	344.95
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP. REPAIR	512.00
CIRCLE HARDWARE	JR. HIGH MAIN. SUPPLIES	1.59
	DISTRICT WIDE MAIN SUPPLIES	10.77
	DISTRICT WIDE MAIN SUPPLIES	35.78
CLARENCE R. WILLIS II	OFFICIALS 1/2 GATE	72.00
CONNECTED FOR KIDS	PHYSICAL THERAPIST	1,402.70
CONTRACTOR	BLD/EQUIP. REPAIR	154.00
CTWP LEASING	COPIER LEASE	72.54

	COPIER LEASE	76.12
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	1,121.34
	COPIER LEASE	76.12
	COPIER LEASE	645.66
	COPIER LEASE	124.50
	COPIER LEASE	302.22
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	33.00
	ADMIN SUPPLIES	97.00
CUNNINGHAM,SHIVERS, CYNMAR CORP.	AUDIT SERVICES	6,500.00
	SUPPLIES	829.25
DANCELINE PRODUCTIONS	DRILL TEAM	3,125.00
DANIEL SHAFER	OFFICIALS 1/2 GATE	162.00
DATAMATION	TECH. SUP.	141.90
DEALERS ELECTRICAL	HIGH SCHOOL MAIN. SUPPLIES	239.18
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	687.60
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	2,244.00
DOW MYERS	OFFICIALS 1/2 GATE	97.00
ED. SERVICE CENTER,	CSCOPE-CURRICULUM SERVICES	12,752.00
	COPYRIGHT LICENSE	4,000.00
	GT CONSULTANTS	2,875.00
	INSERVICE	595.00
	ESC CONTRACTED SERVICES	8,861.94
	ESC CONTRACTED SERVICES	8,861.94
	ESC CONTRACTED SERVICES	8,861.94
	ESC CONTRACTED SERVICES	8,861.94
	ESC CONTRACTED SERVICES	8,861.94
	ESC CONTRACTED SERVICES	9,350.00
	REG 12 COORD.SCHOOL HEALTH CO	550.00
	TRANSP SUPPLIES	60.00
	TRANSP SUPPLIES	60.00
	TRANSP SUPPLIES	150.00
	TRANSP SUPPLIES	150.00
	TRANSP SUPPLIES	150.00
	ESC CONTRACTED SERVICES	7,017.78
	REGION XII COMPUTER SUPPORT	8,861.94
	ESC CONTRACTED SERVICES	3,540.00
	ESC CONTRACTED SERVICES	10,000.00
	ESC CONTRACTED SERVICES	595.00
	CONTRACTED SERVICES	350.00
	STAFF DEVELOPMENT	550.00
EDWIN MITCHELL	OFFICIALS 1/2 GATE	72.00
ELLIOTT ELECTRIC SUPPLY	DISTRICT WIDE MAIN. SUPPLIES	5.50
ESC - REGION X	ADMIN SUPPLIES	400.00
ESC-REGION IV	SUPPLIES	153.00

FASTENAL COMPANY	ELEMENTARY MAIN. SUPPLIES,	68.90
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	4,030.00
FOLLETT LIBRARY	LIBRARY BOOKS	1,747.73
	LIBRARY BOOKS	2,046.14
	LIBRARY BOOKS	1,797.71
	LIBRARY BOOKS	1,842.75
FORWARD EDGE, INC.	DRUG TEST	328.44
	DRUG TEST	656.88
GCA SERVICES GROUP	CONTRACTED CLEANING	12,718.12
	CONTRACTED CLEANING	9,945.17
	CONTRACTED CLEANING	3,572.51
	CONTRACTED CLEANING	6,609.14
	CONTRACTED CLEANING	4,145.60
	CONTRACTED CLEANING	749.52
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	403.50
GROSS YOWELL &	DISTRICT WIDE MAIN. SUPPLIES	26.37
H.B. BLAKE COMPANY, INC.	PRIMARY MAIN. SUPPLIES	75.00
HOME DEPOT CREDIT	TECH. SUP.	127.96
	HIGH SCHOOL MAIN. SUPPLIES	493.22
HUDSON ENERGY	ELECTRICITY	17,727.26
	ELECTRICITY	7,902.40
	ELECTRICITY	7,523.55
	ELECTRICITY	3,729.86
	ELECTRICITY	1,610.76
	ELECTRICITY	961.08
IXL LEARNING	PRE KINDERGARTEN SUPPLIES	200.00
JAN FULLICK	ADMIN SUPPLIES	10.48
JARIUS WYATT	OFFICIALS 1/2 GATE	72.00
JENNIFER VANCLEAVE	BOARD EXPENSES	100.73
JERRY'S SPORTING GOODS	GIRLS GOLF	120.00
JIMMY UPCHURCH	OFFICIALS 1/2 GATE	47.00
JOE'S CUSTOM SIGNS	DISTRICT WIDE MAIN SUPPLIES	138.00
JOSHUA BING	OFFICIALS 1/2 GATE	47.00
KATI FUQUA	INSERVICE	172.45
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	1,398.80
LONE STAR PERCUSSION,	BAND SUPPLIES	92.25
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	261.04
	ELEMENTARY MAIN. SUPPLIES,	33.56
	ELEMENTARY MAIN. SUPPLIES,	85.33
	DISTRICT WIDE MAIN. SUPPLIES	55.88
	DISTRICT WIDE MAIN. SUPPLIES	410.86
	GROUND MAIN. SUPPLIES	63.65
M & D MUSIC CO.	BAND EQUIP. REPAIR	530.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	39.84
	AGRICULTURE SUPPLIES	27.98
	AGRICULTURE SUPPLIES	164.08
	AGRICULTURE SUPPLIES	157.50

	AGRICULTURE SUPPLIES	292.68
	AGRICULTURE SUPPLIES	165.88
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,423.50
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,303.00
MENTORING MINDS	PRIMARY TEACHING SUPPLIES	67.60
	ELEMENTARY TEACHING SUPPLIES	67.60
	SUPPLIES	466.29
	SUPPLIES	843.98
MIKE SCHAEPER	GROUNDS MAIN. SUPPLIES	1,200.00
MONOPRICE	TECH. SUP.	463.22
MRC ENTERPRISES	UIL MATERIALS	390.00
NASCO	AGRICULTURE SUPPLIES	145.57
NEWBART PRODUCTS	COMPUTER SUPPLIES	124.37
NORTHERN & NYE	SUPPLIES	14.97
ORIENTAL TRADING CO.,	PRIMARY TEACHING SUPPLIES	47.04
OSCAR TIRES & BODY	DISTRICT WIDE MAIN SUPPLIES	154.00
PALOS SPORTS, INC.	PE SUPPLIES	114.82
PATRICK CONTRERAS	OFFICIALS 1/2 GATE	72.00
PENDER'S MUSIC CO.	CHOIR SUPPLIES	54.64
	CHOIR SUPPLIES	40.79
	CHOIR SUPPLIES	62.79
PENN STATE INDUSTRIES	SUPPLIES	28.90
	SUPPLIES	2,109.30
PEOPLES PUBLISHING	SUPPLIES	1,134.00
PETROLEUM TRADERS	EX. CURR. GAS	5,404.36
	EX. CURR. GAS	5,782.50
	EX. CURR. GAS	1,052.63
PRINT MART	BAND SUPPLIES	24.91
PRO COMPUTING	COMPUTER, TECH. SUP.	1,674.00
	COMPUTER, TECH. SUP.	589.00
	SUPPLIES	1,674.00
PROGRESSIVE WASTE	WATER/SANITATION	711.64
	WATER/SANITATION	340.36
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	413.59
	WATER/SANITATION	123.77
PRUFROCK PRESS, INC.	JR HIGH GIFTED/TALENTED SUP.	192.50
PURAV MODI	OFFICIALS 1/2 GATE	97.00
QUILL	PRIMARY TEACHING SUPPLIES	30.53
	ELEMENTARY TEACHING SUPPLIES	30.52
RBC MUSIC COMPANY	BAND SUPPLIES	62.37
	BAND SUPPLIES	13.38
	BAND SUPPLIES	60.81
REED'S FLOWERS	ADMIN. SUPPLIES	37.00
ROBINSON JR. HI. ACTIVITY	UIL MATERIALS	1,195.30

ROCKET GLASS & MIRROR	DISTRICT WIDE MAIN. SUPPLIES	8.00
RODNEY SIMMS	OFFICIALS 1/2 GATE	162.00
SALSBURY INDUSTRIES	SITE	19,385.80
SAMMY PHILLIPS	OFFICIALS 1/2 GATE	98.00
SCHOLASTIC BOOK CLUBS	SUPPLIES	199.99
SCHOLASTIC, INC.	HIGH SCHOOL SCIENCE SUPPLIES	49.50
SCHOOL SPECIALTY, INC.	ELEMENTARY TEACHING SUPPLIES	246.08
	INTERMEDIATE TEACHER SUPPLIES	5.27
	PRIMARY TEACHING SUPPLIES	123.04
	PRINCIPAL SUPPLIES	52.46
SERVICE STATION REPAIR	BLD/EQUIP. REPAIR	114.00
SHERWIN-WILLIAMS CO.	HIGH SCHOOL MAIN. SUPPLIES	33.13
SMITH PUMP COMPANY,	BLD/EQUIP. REPAIR	441.42
SMOOT ANDERSON CO.,	JR HIGH MAIN SUPPLIES	5.11
	DISTRICT WIDE MAIN. SUPPLIES	772.03
	DISTRICT WIDE MAIN. SUPPLIES	117.48
SOUTHWEST MAINTANCE,	BLD/EQUIP. REPAIR	1,320.00
RICE UNIVERSITY	SUPPLIES	1,190.00
RED CARPET CHARTERS	BUS ROUTES	74.63
	SPECIAL ED BUS ROUTE	9,585.58
	BUS ROUTES	42,787.77
	BUS ROUTES	1,371.42
	BUS ROUTES	2,578.53
	BUS ROUTES	2,248.67
	BUS ROUTES	3,316.76
	BUS ROUTES	359.33
	BUS ROUTES	514.08
	BUS ROUTES	288.82
SUBWAY	PLAYOFF EXPENSES	95.00
SUNBELT RENTALS, INC.	GROUND MAIN. SUPPLIES	229.00
T&G CHECMICAL & SUPPLY	DISTRICT WIDE MAIN. SUPPLIES	427.50
TEAM EXPRESS	BASEBALL	648.34
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	64.00
DEPARTMENT OF STATE	DISTRICT WIDE MAIN SUPPLIES	62.00
	DISTRICT WIDE MAIN SUPPLIES	62.00
THE COSTUME CLOSET	DRILL TEAM	534.95
THE REYNOLDS COMPANY	HIGH SCHOOL MAIN. SUPPLIES	135.30
THOMAS HARBIN	CHOIR SUPPLIES	120.00
THOMPSON PRINT	ADMIN SUPPLIES	287.13
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	68.60
TOM LEDBETTER	TECHNOLOGY INSERVICE	85.66
TRACTOR SUPPLY CREDIT	DISTRICT WIDE MAIN. SUPPLIES	120.00
	GROUND MAIN. SUPPLIES	40.00
	GROUND MAIN. SUPPLIES	69.98
TRAIL OF BREADCRUMBS	STAFF DEVELOPMENT	430.00
U.I.L.	UIL MATERIALS	76.25
UNITED REFRIGERATION,	PRIMARY MAIN. SUPPLIES	27.70

VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	114.00
	GROUNDS MAIN. SUPPLIES	240.00
	GROUNDS MAIN. SUPPLIES	860.00
W PROMOTIONS	SUPPLIES	101.25
WACO BASKETBALL	OFFICIALS 1/2 GATE	480.00
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	97.00
WACO SOFTBALL UMPIRES	OFFICIALS 1/2 GATE	50.00
WALSH, ANDERSON,	LEGAL SERVICES, ADMIN. SUPPLIE	137.50
WENGER CORPORATION	BAND SUPPLIES	307.00
WEST MUSIC COMPANY,	SUPPLIES	874.00
WILLIAM MICHAEL PITCHER	BLD/EQUIP. REPAIR	1,575.00
WILLIAMSON MUSIC	BAND EQUIP. REPAIR	32.00
	BAND EQUIP. REPAIR	19.90
	BAND EQUIP. REPAIR	47.95
	BAND SUPPLIES	1,020.00
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	460.35
XEROX CORPORATION	COPIER LEASE	420.31
	COPIER LEASE	420.31
	COPIER LEASE	405.85
	COPIER LEASE	419.81
20140217 SUBWAY	PLAYOFF EXPENSES	105.00
20140219 GEGRB/AMAZON	TECH. SUP.	424.92
AT&T MOBILITY	SUPPLIES	57.53
ATHLETES WORLD	BOYS SOCCER	306.00
BILLY HALL	OFFICIALS 1/2 GATE	77.00
BRADY RUIZ	SCOUTING	15.78
BRIANNA MINK	INSERVICE	67.97
CAMERON GOLF ACTIVITY	GIRLS GOLF FEES	35.00
CAMERON ISD	PLAYOFF EXPENSES	89.65
CCHA GOLF ACTIVITY	GIRLS GOLF FEES	300.00
CHRISTINA PRINGLE	CHOIR INSERVICE	183.88
COTTONWOOD CREEK	GIRLS GOLF	519.00
DALLAS ECOLOGICAL	P.E. SUPPLIES	1,000.00
	P.E. SUPPLIES	2,000.50
DERRICK SCOTT	OFFICIALS 1/2 GATE	77.00
ELZENE BARTON	TECHNOLOGY INSERVICE	185.98
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	25.00
GREEN MOUNTAIN	ELECTRICITY	10.24
JACOB ORLER	OFFICIALS 1/2 GATE	82.00
JACQUELINE ROSAS	OFFICIALS 1/2 GATE	97.00
JOSHUA D. PORTER	CHOIR INSERVICE	623.81
JUAN E. LOPEZ	OFFICIALS 1/2 GATE	97.00
KACI HENDRIX	SP ED INSTRUCTIONAL SUPPLIES	93.25
KARA FICKE	TECHNOLOGY INSERVICE	68.09
LINDSEY RICHARD	INSERVICE	124.19
LORENA HIGH SCHOOL	GIRLS GOLF FEES	225.00
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	268.95

ROBERT VETTER	BAND INSERVICE	122.50
RODNEY SIMMS	OFFICIALS 1/2 GATE	77.00
ROSS CARAWAY	BOYS COACH INSERVICE	63.00
DEPARTMENT OF STATE	DISTRICT WIDE MAIN SUPPLIES	62.00
TOMMY ALLISON	GOLF	36.44
	ADM TRAVEL TO GAMES	452.20
U.I.L.	UIL MATERIALS	53.25
WACO ISD ATHLETIC	GIRLS GOLF FEES	450.00
WILLIE THOMAS	TECHNOLOGY INSERVICE	90.17
20140226 BAYLOR UNIVERSITY	CHOIR FEES	72.00
20140227 MELISSA PHILLIPS	SP ED INSTRUCTIONAL SUPPLIES	33.49
U.I.L.	PLAYOFF EXPENSES	138.75
OFFICE DEPOT	JR. HIGH TEACHING SUPPLIES	122.99
	TECH. SUP. TENNIS, SUPPLIES	31.49
	TECH. SUP. TENNIS, SUPPLIES	5.49
	TECH. SUP. TENNIS, SUPPLIES	39.99
	TECH. SUP. TENNIS, SUPPLIES	37.99
	ADMIN. SUPPLIES	158.75
	DISTRICT WIDE MAIN. SUPPLIES	110.58
PHARMACY PLUS, INC.	ADMIN SUPPLIES	30.35
CAMERON ISD	PLAYOFF EXPENSES	278.07
TIM VANCLEAVE	ADMIN SUPPLIES	16.24
	ADMINISTRATIVE INSERVICE	54.66
MARK ROSE	AG TRAVEL	251.06
CAROL KUEHL	TECHNOLOGY INSERVICE	180.04
FRANKLIN ISD	PLAYOFF EXPENSES	124.22
MICHAEL HERRING	ADM TRAVEL TO GAMES	308.00
MARVIN DAMERON INV.	GIRLS GOLF FEES	55.00
ANNE-MARIE ZELLERS	INSERVICE	71.18
ELIZABETH MOCK	HM TRAVEL	95.20
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
JARRELL HIGH SCHOOL	PLAYOFF EXPENSES	124.22
GATESVILLE HIGH SCHOOL	PLAYOFF EXPENSES	140.00
	PLAYOFF EXPENSES	24.00
CHINA SPRING HIGH	GIRLS GOLF FEES	350.00
MERIDIAN ISD	POWERLIFTING FEES	160.00
HARRIS BRINSON	BAND SUPPLIES	425.63
COLETTE PLEDGER	CURRICULUM INSERVICE	259.89
MCLENNAN COUNTY	ELECTION EXPENSES	1,400.00
TEXAS TOLLWAYS CSC	EX. CURRICULAR BUS EXPENSE	13.74
JENNIFER VANCLEAVE	ADMIN SUPPLIES	56.12
JON WOOD	ADM TRAVEL TO GAMES	79.10
RIP-IT SPORTING GOODS	SOFTBALL	231.00
BOB STARNES	OFFICIALS 1/2 GATE	67.00
FOY LIGHT	OFFICIALS 1/2 GATE	67.00
CRISERIO RUIZ	BLD/EQUIP. REPAIR	900.00

DAVID WRZESINSKI	PRINCIPAL INSERVICE	81.51
OVERHEAD DOOR SUPPLY,	BLD/EQUIP. REPAIR	170.00
PHD COMMUNICATIONS,	DISTRICT WIDE MAIN SUPPLIES	138.68
MADISONVILLE CISD	PLAYOFF EXPENSES	216.16
DOCUMATION OF AUSTIN	PRINTER LEASE	3,112.39
RUSS MEGGS	ADM TRAVEL TO GAMES	321.00
THOMAS HARBIN	CHOIR ACCOMPANISTS	130.00
FLASH ALERT NEWSWIRE	COPYRIGHT LICENSE	400.00
GARY THEDFORD	OFFICIALS 1/2 GATE	269.81
PATRICK CROWDER	OFFICIALS 1/2 GATE	125.00
ANDRE CRAWFORD	OFFICIALS 1/2 GATE	125.00
DAIRY QUEEN	PLAYOFF EXPENSES	121.10
20140228 UNDERWOOD'S	PLAYOFF EXPENSES	297.00
20140307 A/C SOLUTIONS	BLD/EQUIP. REPAIR	102.75
	BLD/EQUIP. REPAIR	5,900.00
	BLD/EQUIP. REPAIR	75.75
ANGELA SERNA	INSERVICE	90.06
AT&T	TELEPHONE	653.21
	TELEPHONE	223.47
	TELEPHONE	169.13
	TELEPHONE	277.86
	TELEPHONE	231.54
	TELEPHONE	567.58
AT&T LONG DISTANCE	TELEPHONE	184.11
	TELEPHONE	56.40
	TELEPHONE	59.76
	TELEPHONE	73.17
	TELEPHONE	92.50
	TELEPHONE	56.20
ATMOS ENERGY	GAS	1,302.40
	GAS	409.51
	GAS	1,369.06
	GAS	107.67
	GAS	305.95
	GAS	413.08
BLAKE MATTOCKS	OFFICIALS 1/2 GATE	67.00
BRENT MATTOCKS	OFFICIALS 1/2 GATE	67.00
CHINA SPRING I S D	GIRLS GOLF FEES	250.00
CITY OF ROBINSON	WATER/SANITATION	707.88
	WATER/SANITATION	1,307.05
	WATER/SANITATION	335.29
	WATER/SANITATION	431.26
	WATER/SANITATION	555.98
COLETTE PLEDGER	SUPPLIES	123.33
COMPUTER AUTOMATION	SUPPLIES	6,868.50
CTWP LEASING	COPIER LEASE	76.12
	COPIER LEASE	76.12

	COPIER LEASE	124.50
CYNTHIA MCCOY	ADM TRAVEL TO GAMES	411.04
DANCE NT'S LLC	DRILL TEAM	197.62
DAVID WRZESINSKI	ADM TRAVEL TO GAMES	117.95
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	146.66
DEELEANE FUTCH	SUPPLIES	68.20
DOCUMATION OF AUSTIN	PRINTER LEASE	590.00
EMERALD BEACH HOTEL	CATE STUDENT TRAVEL	316.00
HOLIDAY INN AIRPORT	PLAYOFF EXPENSES	237.62
JAN FULLICK	ADMIN SUPPLIES	7.00
JOHN BARKER	BAND CONTRACTED SERVICES	200.00
JOSH HUBIK	PLAYOFF EXPENSES	144.00
KRISTY PLATT	DRILL TEAM	300.00
LINDAY LOWERY	DRILL TEAM	300.00
MARK ROSE	AG TRAVEL	116.63
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,303.00
MOZETTA JOHNSON	HM TRAVEL	49.30
NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	14.40
NORTH TEXAS TOLLWAY	ADMINISTRATIVE INSERVICE	17.22
PHILLIP SCHULZ	OFFICIALS 1/2 GATE	62.00
	OFFICIALS 1/2 GATE	82.00
PURAV MODI	OFFICIALS 1/2 GATE	62.00
RACHEL BARKER	HM TRAVEL	329.56
ROBIN BAIRD	OFFICIALS 1/2 GATE	77.00
ROBINSON ACTIVITY FUND	LINK LEADERS/SPRING SHOWCASE	604.84
ROSS CARAWAY	PLAYOFF EXPENSES	186.00
NANCY BIDWELL	DRUG DOGS	350.00
SCHOOL LUNCH SYSTEMS	SUPPLIES	220.00
SOUTHWEST STEEL	JR. HIGH MAIN. SUPPLIES	169.29
SUSAN STEVENS	ESL SUPPLIES	40.81
TAMARA McNEW	INSERVICE	83.54
TASB,INC.	PROFESSIONAL SERVICES	607.12
TEXAS STATE HISTORICAL	PLAYOFF EXPENSES	25.00
TEXAS TOLLWAYS CSC	ADM TRAVEL TO GAMES	2.37
THSWPA	POWERLIFTING FEES	45.00
TIM VANCLEAVE	ADMIN SUPPLIES	181.93
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	628.95
WHITNEY ISD ATHLETICS	PLAYOFF EXPENSES	240.00
20140320 AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,475.00
ACT2	TRAVEL AND SUBSISTENCE	275.00
KLEEN-AIR FILTER	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

GECRB/AMAZON	SUPPLIES	167.16
AMBOLDS LOCK, KEY &	BLD/EQUIP. REPAIR	262.95
	HIGH SCHOOL MAIN. SUPPLIES	142.95
	JR HIGH MAIN SUPPLIES	10.00
	ELEMENTARY MAIN. SUPPLIES	6.00
	ADMINISTRATIVE INSERVICE	85.94
AMERICAN ASSOCIATION	OFFICIALS 1/2 GATE	72.00
ANGELA MOORE	CTE,SP.ED. SUPPLIES	2,790.00
APPLE COMPUTER INC.	CTE,SP.ED. SUPPLIES	2,790.00
	SUPPLIES	8,370.00
AT&T MOBILITY	SUPPLIES	57.53
AWARD SPECIALTIES, INC.	PLAYOFF EXPENSES	120.00
BARDES PRODUCTS, INC.	PRINCIPAL SUPPLIES	283.90
BEST BUY BUSINESS	TECH SUP.	119.99
BIG T'S	SOFTBALL	460.00
BIO CORPORATION	JH SCIENCE SUPPLIES	165.00
BLACK ROCK	COMPUTER SUPPLIES.	240.00
	COMPUTER SUPPLIES.	720.00
	COMPUTER SUPPLIES.	240.00
	COMPUTER SUPPLIES	870.00
BOB STARNES	OFFICIALS 1/2 GATE	112.00
BOBBY PAUL SMITH	OFFICIALS 1/2 GATE	62.00
BRENT MERRILL FARLEY	OFFICIALS 1/2 GATE	82.00
855 BUGS.COM	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	120.25
	JR. HIGH MAIN. SUPPLIES	130.00
	SUPPLIES	228.97
CALEB OVERSTREET	OFFICIALS 1/2 GATE	72.00
	OFFICIALS 1/2 GATE	72.00
CDW GOVERNMENT, INC.	PRINCIPAL SUPPLIES	60.00
	PRINCIPAL SUPPLIES	494.00
	SUPPIES	1,596.33
CENTRAL TEXAS SECURITY	SECURITY	60.00
CF SUPPLY, INC.	DISTRICT WIDE MAIN. SUPPLIES	150.48
CIRCLE HARDWARE	JR HIGH MAIN SUPPLIES	21.42
	JR HIGH MAIN SUPPLIES	184.99
	DISTRICT WIDE MAIN. SUPPLIES	8.28
	DISTRICT WIDE MAIN. SUPPLIES	9.49
	OFFICIALS 1/2 GATE	62.00
CODY CROCKER	PHYSICAL THERAPIST	1,993.55
CONNECTED FOR KIDS	BLD/EQUIP. REPAIR	154.00
CONTRACTOR	BLD/EQUIP. REPAIR	154.00

CRAIG CARPENTER	OFFICIALS 1/2 GATE	60.00
	OFFICIALS 1/2 GATE	72.00
CTWP LEASING	COPIER LEASE	72.54
	COPIER LEASE	212.50
	COPIER LEASE	367.77
	COPIER LEASE	830.00
	COPIER LEASE	500.00
	COPIER LEASE	156.55
	COPIER LEASE	377.50
CTWP, INC.	COPIER LEASE	33.00
CURT ADAMS	OFFICIALS 1/2 GATE	62.00
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	356.64
	DISTRICT WIDE MAIN. SUPPLIES	2,717.66
DEARBORN NATIONAL	GROUP HEALTH & LIFE INS	1,054.80
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,213.00
DELL MARKETING, L.P.	TECHNOLOGY R&D,COMPUTER SUP.	1,684.80
	TECHNOLOGY R&D,COMPUTER SUP.	74.99
	SUPPLIES	4,212.00
DENNIS CROCKER	OFFICIALS 1/2 GATE	72.00
DENNIS FERGUSON	DISTRICT WIDE MAIN SUPPLIES	82.87
DENNIS PATLIS	OFFICIALS 1/2 GATE	72.00
DOCUMENTATION OF AUSTIN	PRINTER LEASE	4,292.39
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	850.00
ED KLISH	OFFICIALS 1/2 GATE	72.00
ELLIOTT ELECTRIC SUPPLY	JR. HIGH MAIN. SUPPLIES	16.72
	DISTRICT WIDE MAIN. SUPPLIES	87.87
ESC - REGION X	HIGH SCHOOL TEACHING SUPPLIES	490.00
ESTES ROCKETS	HIGH SCHOOL SCIENCE SUPPLIES	130.98
ETA HAND2MIND	PRINCIPLES TECHNOLOGY	44.03
	SUPPLIES	847.04
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	974.05
FERENC L. KOROMPAI	OFFICIALS 1/2 GATE	62.00
FIDELITY BANK OF TEXAS	HOMEMAKING SUPPLIES	495.00
FLINN SCIENTIFIC, INC.	HIGH SCHOOL SCIENCE SUPPLIES	960.96
	SUPPLIES	1,277.28
FOCUS BEHAVIORAL	PROFESSIONAL SERVICES	3,770.00
FORWARD EDGE, INC.	DRUG TEST	285.60
	DRUG TEST	556.92
FOY LIGHT	OFFICIALS 1/2 GATE	112.00
GCA SERVICES GROUP	CONTRACTED CLEANING	12,718.12
	CONTRACTED CLEANING	9,945.17
	CONTRACTED CLEANING	3,572.51
	CONTRACTED CLEANING	6,609.14
	CONTRACTED CLEANING	4,145.60
	CONTRACTED CLEANING	749.52
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	1,145.00
GRAINGER	DISTRICT WIDE MAIN. SUPPLIES	252.33

	DISTRICT WIDE MAIN. SUPPLIES	174.62
		(233.30)
GREGORY F. JACKSON	OFFICIALS 1/2 GATE	72.00
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN. SUPPLIES	8.85
HARRIS RATINGS WEEKLY	ADMIN SUPPLIES	99.00
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	1,476.52
	AWARDS, GRADUATION EXPENSES	1,821.82
		(61.05)
HOME DEPOT CREDIT	AGRICULTURE SUPPLIES	210.20
		(16.02)
HOMETOWN SPIRIT	JR HIGH GIRLS	637.00
HUDSON ENERGY	ELECTRICITY	18,539.62
	ELECTRICITY	9,409.31
	ELECTRICITY	7,891.88
	ELECTRICITY	3,843.23
	ELECTRICITY	1,872.93
	ELECTRICITY	1,013.35
INSIGHT INVESTMENTS LLC	TECH INTEGRATION SUPPLIES	1,369.00
JACKIE CURETON	OFFICIALS 1/2 GATE	72.00
JACOB BRADSHAW	OFFICIALS 1/2 GATE	72.00
JAMIE MINSHEW	OFFICIALS 1/2 GATE	62.00
JERRY GOOLSBY	OFFICIALS 1/2 GATE	72.00
JERRY'S SPORTING GOODS	BOYS TRACK	456.00
	GIRLS TRACK	456.00
	SOFTBALL	112.00
JOE HENRY DAVILA	OFFICIALS 1/2 GATE	112.00
JOE JIMENEZ	OFFICIALS 1/2 GATE	72.00
	OFFICIALS 1/2 GATE	72.00
JOSHUA BING	OFFICIALS 1/2 GATE	47.00
JULIE BOLIN	PRIMARY FINE ART SUPPLIES	28.32
JUST NEBULIZERS	HEALTH SUPPLIES	16.90
JUSTIN JOCOLBY GOOLSBY	OFFICIALS 1/2 GATE	62.00
MORPHOTRUST USA	CONTRACTED SERVICES	94.90
LANDSCAPE SUPPLY	GROUND MAIN. SUPPLIES	112.56
LEARNING WRAP-UPS INC.	SP ED INSTRUCTIONAL SUPPLIES	40.00
LEE R. WACHTENDORF	OFFICIALS 1/2 GATE	72.00
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	607.10
LONNIE YORK	OFFICIALS 1/2 GATE	62.00
LOWE'S BUSINESS	BUILDING TRADES SUPPLIES	178.16
	PRIMARY MAIN. SUPPLIES	4.37
	DISTRICT WIDE MAIN. SUPPLIES	73.66
	DISTRICT WIDE MAIN. SUPPLIES	213.87
MAIL FINANCE	ADMIN SUPPLIES	351.00
MARAKBIZ, LLC	SUPPLIES	900.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	60.25
	AGRICULTURE SUPPLIES	57.37
	AGRICULTURE SUPPLIES	35.98

	AGRICULTURE SUPPLIES	103.00
	AGRICULTURE SUPPLIES	171.76
MCLENNAN COUNTY	TAX COLLECT/APP.	19,523.50
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,573.50
MCM ELEGANTE SUITES	PLAYOFF EXPENSES	453.44
MICKEY COCHRAN, JR.	OFFICIALS 1/2 GATE	72.00
	OFFICIALS 1/2 GATE	72.00
	OFFICIALS 1/2 GATE	72.00
MICHAEL FONSECA	OFFICIALS 1/2 GATE	62.00
MIKE WILLIAMS	OFFICIALS 1/2 GATE	72.00
MITCH PRINCE	OFFICIALS 1/2 GATE	62.00
MONOPRICE	COMPUTER SUPPLIES, EQUIP REPLA	163.14
	TECH. SUP.	122.70
	COMPUTER SUPPLIES, EQUIP REPLA	219.76
	SUPPLIES	382.90
MR. ELECTRIC OF WACO	BLD/EQUIP. REPAIR	1,500.00
PALOS SPORTS, INC.	PE SUPPLIES	1,378.01
PENDER'S MUSIC CO.	CHOIR SUPPLIES	56.70
	CHOIR SUPPLIES	26.95
PETROLEUM TRADERS	EX. CURR. GAS	5,584.84
	EX. CURR. GAS	4,349.98
	EX. CURR. GAS	1,182.34
PHARMACY PLUS, INC.	ADMIN SUPPLIES	42.14
PHD COMMUNICATIONS,	BLD/EQUIP. REPAIR	1,740.64
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
PRUFROCK PRESS, INC.	HS GIFTED/TALENTED SUPPLIES	605.00
QUILL	PRINCIPAL SUPPLIES	28.49
RBC MUSIC COMPANY	BAND SUPPLIES	23.16
	BAND SUPPLIES	73.50
	BAND SUPPLIES	82.65
	BAND SUPPLIES	9.95
	BAND SUPPLIES	38.98
	BAND SUPPLIES	167.14
RENAISSANCE LEARNING,	COPYRIGHT LICENSE	3,588.45
	COPYRIGHT LICENSE	3,588.45
	COPYRIGHT LICENSE	3,588.45
	COPYRIGHT LICENSE	3,588.45
RIVERSIDE PUBLISHING	TEST SCORING	2,428.92
JAMES ROBERT CROSS	OFFICIALS 1/2 GATE	112.00
ROBINSON JR. HI. ACTIVITY	JR HIGH TEACHING SUPPLIES	195.77
	UIL MATERIALS	1,195.30
ROSS CARAWAY	PLAYOFF EXPENSES	263.00

RYDIN DECAL	HIGH SCHOOL TEACHING SUPPLIES	651.00
SCHOOL SPECIALTY, INC.	JR HIGH TEACHING SUPPLIES	92.28
	JR HIGH TEACHING SUPPLIES	93.67
	PRIMARY TEACHING SUPPLIES	461.40
	ENGINEERING MATH	37.07
	PRINCIPAL SUPPLIES	118.26
	PRINCIPAL SUPPLIES	148.70
	TEST MATERIALS	50.97
	JR HIGH MAIN SUPPLIES	1,956.00
SCHOOLGY	COPYRIGHT LICENSE	2,719.17
WARD'S SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	47.60
SCOTT SCHOLL	OFFICIALS 1/2 GATE	97.00
SERJIO GARCIA	OFFICIALS 1/2 GATE	60.00
	OFFICIALS 1/2 GATE	60.00
	OFFICIALS 1/2 GATE	72.00
	OFFICIALS 1/2 GATE	72.00
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	9.25
	HIGH SCHOOL MAIN. SUPPLIES	168.74
	JR. HIGH MAIN. SUPPLIES	17.90
	PRIMARY MAIN. SUPPLIES	134.28
	DISTRICT WIDE MAIN. SUPPLIES	10.18
	DISTRICT WIDE MAIN. SUPPLIES	43.72
STEPHEN JOHNSON	OFFICIALS 1/2 GATE	62.00
STEVE WENZEL	OFFICIALS 1/2 GATE	62.00
STEVEN D. DOTY	OFFICIALS 1/2 GATE	62.00
	OFFICIALS 1/2 GATE	72.00
RED CARPET CHARTERS	BUS ROUTES	212.01
	BUS ROUTES	566.27
	SPECIAL ED BUS ROUTE	10,989.86
	BUS ROUTES	47,299.66
	BUS ROUTES	1,289.04
	BUS ROUTES	3,059.28
	BUS ROUTES	6,606.03
	BUS ROUTES	1,443.62
	EX CURRICULAR BUS EXPENSE	448.46
TASSP	PRINCIPAL INSERVICE	220.00
TECHNOLOGY FOR	JR. HIGH MAIN. SUPPLIES	835.74
TERRY W. GEE	OFFICIALS 1/2 GATE	62.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	24.00
	ADMIN. SUPPLIES	35.00
TEXAS TOLLWAYS CSC	CATE STUDENT TRAVEL	19.45
THE REYNOLDS COMPANY	DISTRICT WIDE MAIN. SUPPLIES	186.96
THE UNIVERSITY OF TEXAS	H. S. BAND FEES	787.50
	CHOIR SUPPLIES	15.00
THSPA	PLAYOFF EXPENSES	90.00
TIM VANCLEAVE	ADMIN SUPPLIES	19.48
TITAN SUPPORT SYSTEM	POWERLIFTING	210.00

WALKER ENTERPRISES,	CHOIR SUPPLIES	123.44
VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	1,330.00
WACO CARBONIC CO.,INC.	SUPPLIES	77.00
WALSH, ANDERSON,	LEGAL SERVICES, ADMIN. SUPPLIE	967.00
WILLIAMSON MUSIC	BAND EQUIP. REPAIR	160.00
	BAND SUPPLIES	3,375.00
XEROX CORPORATION	COPIER LEASE	420.31
	COPIER LEASE	420.31
	COPIER LEASE	710.45
	COPIER LEASE	602.12
YOUTH CONNECTION, INC.	PRINCIPAL INSERVICE	150.00
20140327 ABC EMBROIDERY	UIL MATERIALS	404.00
ANGELA MOORE	OFFICIALS 1/2 GATE	62.00
AT&T	TELEPHONE	455.56
	TELEPHONE	223.46
	TELEPHONE	169.10
	TELEPHONE	277.80
	TELEPHONE	229.50
	TELEPHONE	554.58
BOBBY PAUL SMITH	OFFICIALS 1/2 GATE	62.00
BRUCE LITTLE	OFFICIALS 1/2 GATE	112.00
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	339.98
CLEAR SKY GROUP LLC	ADMIN SUPPLIES	1,000.00
CODY CROCKER	OFFICIALS 1/2 GATE	62.00
COLTON ANTIS	OFFICIALS 1/2 GATE	62.00
COUNTRY INN & SUITES	PLAYOFF EXPENSES	1,520.00
CURT ADAMS	OFFICIALS 1/2 GATE	62.00
DESTINI DAWN SHELTON	OFFICIALS 1/2 GATE	47.00
DIANE ROGERS	HISTORY FAIR COMPETITION	186.13
FOY LIGHT	OFFICIALS 1/2 GATE	112.00
GREGORY F. JACKSON	OFFICIALS 1/2 GATE	72.00
HEART OF TEXAS COUNCIL	ADMIN SUPPLIES	80.00
JACKIE CURETON	OFFICIALS 1/2 GATE	72.00
JAMES MARK CLANDY	OFFICIALS 1/2 GATE	62.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	70.00
JERRY GOOLSBY	PLAYOFF EXPENSES	72.00
JIMMY BOYETT	OFFICIALS 1/2 GATE	67.00
JOE HENRY DAVILA	OFFICIALS 1/2 GATE	62.00
JOSHUA BING	OFFICIALS 1/2 GATE	62.00
JUAN E. LOPEZ	OFFICIALS 1/2 GATE	97.00
KALEE YOUNG	OFFICIALS 1/2 GATE	67.00
	OFFICIALS 1/2 GATE	112.00
KENNETH E. BROWN	OFFICIALS 1/2 GATE	62.00
KEVIN WINGET	OFFICIALS 1/2 GATE	62.00
LARRY W. WALPOLE	OFFICIALS 1/2 GATE	62.00
MAGNATAG VISIBLE	INTERMEDIATE TEACHER SUPPLIES	1,156.12
MCLENNAN COUNTY	ELECTION EXPENSES	405.50

NESTLE PURE LIFE DIRECT	ADMIN SUPPLIES	22.39
OFFICE DEPOT	SUPPLIES	106.98
	COUNS. SUPPLIES	104.69
PAUL GARCIA	OFFICIALS 1/2 GATE	62.00
PERRY MORRIS	BAND CONTRACTED SERVICES	250.00
PETER DEN HARDER	OFFICIALS 1/2 GATE	72.00
PHILLIP SCHULZ	OFFICIALS 1/2 GATE	72.00
	OFFICIALS 1/2 GATE	97.00
PURAV MODI	OFFICIALS 1/2 GATE	62.00
RALPH GUERRA	OFFICIALS 1/2 GATE	62.00
RANDALL RAY MATTLAGE	OFFICIALS 1/2 GATE	72.00
RICK MATTOCKS	OFFICIALS 1/2 GATE	82.00
ROBERT BLENDEEN	OFFICIALS 1/2 GATE	112.00
ROBERTO RAMIREZ	OFFICIALS 1/2 GATE	119.50
ROBINSON ACTIVITY FUND	COUNS. SUPPLIES	848.03
SCOTT SCHOLL	OFFICIALS 1/2 GATE	82.00
SHAUN McCUE	OFFICIALS 1/2 GATE	97.00
SHELL FLEET PLUS	GAS FOR VEHICLES	100.52
STEVE WEISS	BAND SUPPLIES	50.90
STEVEN D. DOTY	OFFICIALS 1/2 GATE	124.00
TASB,INC.	PROFESSIONAL SERVICES	823.37
TIM VANCLEAVE	ADMIN SUPPLIES	19.48
TXU ENERGY	ELECTRICITY	259.27
	ELECTRICITY	165.77
20140131 MISCELLANEOUS	TEXAS LIFE	804.80
	PRE-PAID LEGAL	369.40
	FORTIS LIFE	899.10
	SightSelect	946.50
	BAY BRIDGE ADM	346.42
	LIFE INV INS CO	155.55
	QCD DENTAL	180.00
	FORTIS DENTAL	6,913.27
	APL CANCER-ACC	355.10
	AFLAC ACCIDENT	681.81
	ADVANCE AD&D	110.95
	ANNUITY #60	24.00
	MISCELLANEOUS	1,477.45
	MISCELLANEOUS	441.49
	TS	1,738.71
	TCTA DUES	385.00
	UNREIM-MED FLEX	4,006.64
	ATPE DUES	1,465.07
	TIVA DUES	28.33
	TS	30.00
	TS	266.00
	TFT/AFT	69.99
	PROTECTIVE LIFE	340.00

20140228

LSW	1,552.00
ING 403(b)	1,445.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	476.47
AMERICAN FUNDS	500.00
UNITED TEACHER	225.00
ANNUITY #56	434.00
ANNUITY #57	150.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ANNUITY #65	300.00
ASI DISABILITY	3,892.58
INCOME REPL #90	633.44
ING RETIREMENT	500.00
FIRST CARE	25,659.96
AcCare 1, 2, 3	13,429.50
SCOTT & WHITE	61,407.78
CONSECO CANCER	796.00
TEXAS DENTAL	11,401.00
TRS	66,026.19
TRS	3,450.60
TRS	9,129.51
TRS	507.47
TRS	5,674.28
TRS	60.42
TEXAS LIFE	804.80
PRE-PAID LEGAL	369.40
FORTIS LIFE	898.60
SightSelect	939.00
BAY BRIDGE ADM	265.57
LIFE INV INS CO	155.55
QCD DENTAL	180.00
FORTIS DENTAL	6,876.94
APL CANCER-ACC	355.10
AFLAC ACCIDENT	612.78
ADVANCE AD&D	110.95
ANNUITY #60	24.00
MISCELLANEOUS	1,477.45
MISCELLANEOUS	441.49
TS	1,687.05
TCTA DUES	385.00
UNREIM-MED FLEX	3,956.64
ATPE DUES	1,465.07
TIVA DUES	28.33
TS	246.00
TFT/AFT	69.99

20130930

PROTECTIVE LIFE	340.00
LSW	1,552.00
ING 403(b)	1,445.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	476.47
AMERICAN FUNDS	500.00
UNITED TEACHER	225.00
ANNUITY #56	434.00
ANNUITY #57	150.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ANNUITY #65	300.00
ASI DISABILITY	3,852.85
INCOME REPL #90	869.98
ING RETIREMENT	500.00
FIRST CARE	26,253.52
AcCare 1, 2, 3	12,588.50
SCOTT & WHITE	60,743.78
CONSECO CANCER	796.00
TEXAS DENTAL	10,932.00
TRS	65,090.16
TRS	3,340.85
TRS	9,189.71
TRS	491.32
TRS	5,592.09
TRS	73.34
TEXAS LIFE	413.80
FORTIS LIFE	767.60
SightSelect	766.50
BAY BRIDGE ADM	365.65
LIFE INV INS CO	155.55
QCD DENTAL	216.00
FORTIS DENTAL	5,937.54
APL CANCER-ACC	194.50
AFLAC ACCIDENT	256.08
ADVANCE AD&D	107.10
ANNUITY #60	24.00
MISCELLANEOUS	732.45
MISCELLANEOUS	441.49
TS	1,618.60
UNREIM-MED FLEX	2,676.65
ATPE DUES	1,009.65
TS	30.00
TFT/AFT	70.05
PROTECTIVE LIFE	340.00
LSW	1,552.00

20131031

ING 403(b)	1,425.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	476.47
AMERICAN FUNDS	450.00
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	3,340.28
ING RETIREMENT	500.00
HI	676.00
FIRST CARE	25,046.78
AcCare 1, 2, 3	13,562.00
SCOTT & WHITE	58,875.64
CONSECO CANCER	796.00
TEXAS DENTAL	11,479.00
TRS	64,907.13
TRS	2,455.93
TRS	9,492.40
TRS	367.70
TRS	5,578.09
TRS	1,649.98
TEXAS LIFE	812.80
PRE-PAID LEGAL	369.40
FORTIS LIFE	895.60
SightSelect	946.50
BAY BRIDGE ADM	346.42
LIFE INV INS CO	155.55
QCD DENTAL	180.00
FORTIS DENTAL	6,913.27
APL CANCER-ACC	355.10
AFLAC ACCIDENT	681.81
ADVANCE AD&D	110.95
ANNUITY #60	24.00
MISCELLANEOUS	902.45
MISCELLANEOUS	441.49
TS	1,647.88
TCTA DUES	565.00
UNREIM-MED FLEX	4,006.64
ATPE DUES	1,465.07
TIVA DUES	28.35
TS	30.00
TFT/AFT	69.99
PROTECTIVE LIFE	340.00

20131130

LSW	1,552.00
ING 403(b)	1,420.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	476.47
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	150.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ANNUITY #65	300.00
ASI DISABILITY	3,907.10
ING RETIREMENT	500.00
FIRST CARE	25,659.96
AcCare 1, 2, 3	12,239.00
SCOTT & WHITE	62,766.48
CONSECO CANCER	796.00
TEXAS DENTAL	12,051.00
TRS	65,575.67
TRS	3,527.55
TRS	9,115.56
TRS	532.25
TRS	5,635.48
TRS	1,978.90
TEXAS LIFE	812.80
PRE-PAID LEGAL	369.40
FORTIS LIFE	895.60
SightSelect	946.50
BAY BRIDGE ADM	346.42
LIFE INV INS CO	155.55
QCD DENTAL	180.00
FORTIS DENTAL	6,913.27
APL CANCER-ACC	355.10
AFLAC ACCIDENT	681.81
ADVANCE AD&D	110.95
ANNUITY #60	24.00
MISCELLANEOUS	902.45
MISCELLANEOUS	441.49
TS	1,647.88
TCTA DUES	565.00
UNREIM-MED FLEX	4,006.64
ATPE DUES	1,465.07
TIVA DUES	28.35
TS	30.00
TFT/AFT	69.99
PROTECTIVE LIFE	340.00

20131231

LSW	1,552.00
ING 403(b)	1,445.00
THRIVENT LUTHER	325.00
CITISTREET	215.00
I-APLIC	476.47
AMERICAN FUNDS	500.00
UNITED TEACHER	150.00
ANNUITY #56	434.00
ANNUITY #57	150.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ANNUITY #65	300.00
ASI DISABILITY	3,907.10
ING RETIREMENT	500.00
FIRST CARE	25,659.96
AcCare 1, 2, 3	12,900.50
SCOTT & WHITE	61,511.22
CONSECO CANCER	796.00
TEXAS DENTAL	11,726.00
TRS	67,812.68
TRS	3,650.88
TRS	9,059.04
TRS	550.41
TRS	5,827.76
TRS	1,978.90
TEXAS LIFE	804.80
PRE-PAID LEGAL	369.40
FORTIS LIFE	895.60
SightSelect	946.50
BAY BRIDGE ADM	346.42
LIFE INV INS CO	155.55
QCD DENTAL	180.00
FORTIS DENTAL	6,913.27
APL CANCER-ACC	355.10
AFLAC ACCIDENT	681.81
ADVANCE AD&D	110.95
ANNUITY #60	24.00
MISCELLANEOUS	902.45
MISCELLANEOUS	441.49
TS	1,712.88
TCTA DUES	385.00
UNREIM-MED FLEX	4,006.64
ATPE DUES	1,465.07
TIVA DUES	28.33
TS	30.00
TFT/AFT	69.99
PROTECTIVE LIFE	340.00

	LSW	1,552.00
	ING 403(b)	1,445.00
	THRIVENT LUTHER	325.00
	CITISTREET	215.00
	I-APLIC	476.47
	AMERICAN FUNDS	500.00
	UNITED TEACHER	225.00
	ANNUITY #56	434.00
	ANNUITY #57	150.00
	ANNUITY #59	925.00
	ANNUITY #61	200.00
	ANNUITY #65	300.00
	ASI DISABILITY	3,892.58
	INCOME REPL #90	633.44
	ING RETIREMENT	500.00
	FIRST CARE	25,659.96
	AcCare 1, 2, 3	13,958.50
	SCOTT & WHITE	61,898.94
	CONSECO CANCER	796.00
	TEXAS DENTAL	11,076.00
	TRS	66,458.17
	TRS	3,498.80
	TRS	9,894.76
	TRS	528.03
	TRS	5,711.36
	TRS	420.27
9/12/2013	RISD Employees September 2013 Payroll	766,100.90
	IRS Federal Payroll Tax	117,434.51
10/12/2013	RISD Employees October 2013 Payroll	781,006.71
	IRS Federal Payroll Tax	117,595.60
11/12/2013	RISD Employees November 2013 Payroll	818,879.23
	IRS Federal Payroll Tax	126,139.25
12/12/2013	RISD Employees December 2013 Payroll	803,320.67
	IRS Federal Payroll Tax	123,157.73
1/12/2014	RISD Employees January 2014 Payroll	791,869.38
	IRS Federal Payroll Tax	117,752.36
2/12/2014	RISD Employees February 2014 Payroll	775,622.89
	IRS Federal Payroll Tax	116,867.29
3/12/2014	RISD Employees March 2014 Payroll	783,682.11
	IRS Federal Payroll Tax	117,901.72
	Total YTD Expenses	10,934,009.86