

Date	Payee	Description	Amount
20110125	BANK OF AMERICA NA	Interest on bonds	144,754.50
20110208	TIB-THE INDEPENDANT	TIB interest	33,680.00
20110801		bond principal	580,000.00
		bond interest	33,680.00
	BANK OF AMERICA NA	bond principal	125,000.00
		bond interest	144,754.50
20100903	HERMAN KROLL	tires for mower	22.00
	SAM'S CLUB DIRECT	office chairs	262.94
20100912	MISCELLANEOUS	error in 941	265.92
20100915	SAM'S CLUB DIRECT	hand sanitizer	306.73
20100916	MCCLENNAN COUNTY	projector screen	200.00
20100929	PHARMACY PLUS, INC.	UPS	15.07
		UPS	20.78
20101018	DENNIS LEWIS	game clock operation	40.00
	UNCLE DAN'S BAR-B-QUE	board mtg	61.90
20101104	WAL MART SUPER CENTER	spec ed supplies	129.16
	MISCELLANEOUS	breakfast for supt's mtg	64.00
20101118	SAM'S CLUB DIRECT	soap for athletics	279.20
20101201		J.H. UIL snacks	617.52
20101206		admin office supplies	46.42
20101208		Interm. UIL snacks	518.88
20101215	MISCELLANEOUS	USPS for D. Minor	9.00
20101220	BROOKSHIRE THRIFT MART	drinks for admin	34.00
20110111	WAL MART SUPER CENTER	heaters	89.00
20110118	SAM'S CLUB DIRECT	envelopes	23.92
20110210	PHARMACY PLUS, INC.	UPS	41.92
20110215		UPS	9.65
20110225	MISCELLANEOUS	fingerprint reimb for ANorwood	50.20
20110302	WAL MART SUPER CENTER	spec ed gloves	66.42
20110310	JACK GREGORY	meals for state tennis	946.00
	LA QUINTA	hotel for state team tennis	2,100.43
20110315	MISCELLANEOUS	fabric for board room door	37.46
20110317	OFFICE MAX CONTRACT	office chairs	179.98
20110326	JILL SANDERS	PTA carnival	60.00
20110504	WAL MART SUPER CENTER	media fair	30.75
20110511	PIZZA INN	board meeting	43.98
20110603	THE CHICKEN PLACE, INC.	End of Year Luncheon	2,422.50
	MISCELLANEOUS	PTA gift cards for EOY lunch	600.00
20110607		USPS shipping	35.52
20110620	PIZZA INN	board meeting	33.99
20110630	SUBWAY	board meeting lunch	50.75
20110714	MISCELLANEOUS	catastrophic insurance	1,843.00
20110718		board mtg	62.97
20110728	SAM'S CLUB	registration supplies	250.99
		DATE Grant mtg	83.14
20110801	NANCY Z. MUHAMMAD	DATE Grant mtg	1,000.00

20110803 PIZZA INN	registration	146.00
20110808 TASBO	CTSBO registration	40.00
20110810 PIZZA INN	board mtg	31.98
20110817 WAL MART SUPER CENTER	spec ed - gloves,wipes, etc	117.57
20110815 BUSH'S CHICKEN	board mtg	33.39
20110825 RADIOSHACK	calculators (spec ed)	719.92
20100908 MISCELLANEOUS	license	100.00
WACO CARBONIC CO.,INC.	freezer repair	250.00
20100914 SODEXHO, INC. &	sodexo	2,420.11
20100923 MISCELLANEOUS	license	150.00
	license	150.00
20101015 SODEXHO, INC. &	sodexo	67,436.23
20101115 MISCELLANEOUS	payday cookies	102.00
20101123 SODEXHO, INC. &	sodexo	60,454.90
20101214 MISCELLANEOUS	Child Nutrition	102.00
20101221 SODEXHO, INC. &	Sodexo	64,142.73
20110114 ROBINSON CHILD	payday cookies	102.00
	payday cookies	190.50
20110120 MISCELLANEOUS	license	20.00
20110124 SODEXHO, INC. &	sodexo	44,322.01
20110215 ROBINSON CHILD	payday cookies	102.00
20110224 SODEXHO, INC. &	sodexo	40,911.10
20110329	sodexo	59,859.50
20110420	sodexo	55,129.18
MISCELLANEOUS	payday cookies	102.00
20110519 SODEXHO, INC. &	sodexo	64,129.56
MISCELLANEOUS	payday cookies	102.00
	CLM Group software	1,495.00
20110607 RISD LUNCHROOM	DEIC mtg	6.00
	EOY luncheon cookies	46.75
20110711 SODEXHO, INC. &	sodexo	66,565.71
20110720 MISCELLANEOUS	Elem health permit	225.00
	HS health permit	225.00
	JH health permit	225.00
20110727	Denese Witt-Health card	20.00
DEBBIE TACKER	Health card renewal	20.00
WANDA GASKIN	Health card renewal	20.00
20110808 SODEXHO, INC. &	sodexo	7,106.30
20110823 MISCELLANEOUS	health permit intermediate	150.00
20100902 AIM	SUPT INSERVICE	45.00
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	49.00
SHANNON LESLIE DURAND	PROFESSIONAL SERVICES	940.00
SHARON BLANCHARD	COUNS SUPPLIES	141.77
TASA	BOARD EXPENSES	2,360.00
TASB,INC.	CONTRACTED SERVICES	1,100.00
TASSP	PRINCIPAL INSERVICE	555.00
TEXAS COUNSELING ASSN.	COUNS SUPPLIES	120.00

	U.I.L.	ADMIN SUPPLIES	1,225.00
	YOUTH CONNECTION, INC.	HOMEMAKING SUPPLIES	14.00
20100909	BELTON HIGH SCHOOL	HS BAND FEES	150.00
	BRYAN FUQUA	COPYRIGHT LICENSE	2,850.95
	BUSH'S CHICKEN	FOOTBALL	350.00
	DEANA SCHROEDER	EX CURR GAS	52.04
	GATESVILLE ISD	VB FEES	400.00
	HEWITT KIWANIS CLUB	CROSS COUNTRY FEES	130.00
	KELLY NUNN	BOYS CROSS COUNTRY	34.84
	SONIC	BASEBALL	227.50
	ACADEMY SPORTS	WOMENS COACH APPAREL	150.00
		MISTAKE	(150.00)
	MABANK BAND BOOSTERS	HS BAND FEES	200.00
	ACADEMY SPORTS	WOMENS COACH APPAREL	1,500.00
20100914	ABEL SANCHEZ, JR.	TEACHER RETIREMENT	26.37
	ADELINA SANCHEZ	TEACHER RETIREMENT	14.75
	ALISON PRUETT	TEACHER RETIREMENT	19.66
	ALMA COX	TEACHER RETIREMENT	3.20
	AMANDA BRIGHT	TEACHER RETIREMENT	20.31
	AMANDA SCHAEFER	TEACHER RETIREMENT	19.76
	AMBER CLEMONS	TEACHER RETIREMENT	24.92
	AMY EASLEY	TEACHER RETIREMENT	21.07
	AMY GRAY	TEACHER RETIREMENT	8.90
	ANDRA BANKS	TEACHER RETIREMENT	8.53
	ANGELA BETTINGER	TEACHER RETIREMENT	12.38
	ANGELA FITTING	TEACHER RETIREMENT	26.00
	ANGELA SERNA	TEACHER RETIREMENT	26.00
	ANGIE KING	TEACHER RETIREMENT	23.40
	ANN GORHAM	TEACHER RETIREMENT	22.75
	ANNA FOX	TEACHER RETIREMENT	24.38
	ANNE-MARIE ZELLERS	TEACHER RETIREMENT	30.02
	BARRY GANN	TEACHER RETIREMENT	41.56
	BECKY ARNDT	TEACHER RETIREMENT	21.13
	BECKY HAHNE	TEACHER RETIREMENT	20.31
	BERTHA SHELTON	TEACHER RETIREMENT	7.07
	BILLIE SCHAEFER	TEACHER RETIREMENT	6.53
	BOBBY BOYCE	TEACHER RETIREMENT	17.19
	BOBBY CERVENKA	TEACHER RETIREMENT	26.22
	BRADLEY BEHELER	TEACHER RETIREMENT	20.31
	BRADLEY MAREK	TEACHER RETIREMENT	26.62
	BRANDON HIGGINS	TEACHER RETIREMENT	25.21
	BRANDY COX	TEACHER RETIREMENT	9.14
	BRENDA GOMEZ	TEACHER RETIREMENT	34.43
	BRIAN HOLT	TEACHER RETIREMENT	34.39
	BRIAN LEWIS	TEACHER RETIREMENT	40.89
	BRIAN MOYER	TEACHER RETIREMENT	28.00
	BRIDGETTE L. SHELTON	TEACHER RETIREMENT	25.78

BRYAN FUQUA	TEACHER RETIREMENT	29.37
BRYAN KENT	TEACHER RETIREMENT	24.99
BRYCE BROWN	TEACHER RETIREMENT	9.48
CARL HANNEMANN	TEACHER RETIREMENT	18.96
CAROL KUEHL	TEACHER RETIREMENT	31.22
CAROLYN RUBIN	TEACHER RETIREMENT	27.63
CATALINA ANDRADE	TEACHER RETIREMENT	2.69
CATHY MOORE	TEACHER RETIREMENT	6.60
CELESTE JOHNSON	TEACHER RETIREMENT	9.75
CHERYL HOLLAND	TEACHER RETIREMENT	23.78
CHERYL MCNEW	TEACHER RETIREMENT	20.04
CHRIS GRIFFIN	TEACHER RETIREMENT	27.81
CHRISTINA ECKHARDT	TEACHER RETIREMENT	21.78
CHRISTINA PRINGLE	TEACHER RETIREMENT	19.77
CHRISTINE KNIGHT	TEACHER RETIREMENT	23.56
CINDA KEANE	TEACHER RETIREMENT	20.58
CINDY ENGEL	TEACHER RETIREMENT	20.86
CRAIG COX	TEACHER RETIREMENT	37.44
CRISTY BENNETT	TEACHER RETIREMENT	27.76
CULLEN ZELLERS	TEACHER RETIREMENT	21.39
CYNTHIA MCCOY	TEACHER RETIREMENT	30.88
DAVID WRZESINSKI	TEACHER RETIREMENT	32.23
DAWN EATON	TEACHER RETIREMENT	8.78
DAWN WALKER	TEACHER RETIREMENT	27.08
DEANA SCHROEDER	TEACHER RETIREMENT	25.21
DEANE WHITE	TEACHER RETIREMENT	10.48
DEANNA ROSE	TEACHER RETIREMENT	24.92
DEBBIE FARNEY	TEACHER RETIREMENT	26.38
DEBBIE FREDERICK	TEACHER RETIREMENT	24.92
DEBBIE TACKER	TEACHER RETIREMENT	3.51
DEBORAH CHANEYWORTH	TEACHER RETIREMENT	5.12
DEBORAH CONRAD	TEACHER RETIREMENT	14.58
DEBORAH MICHALS	TEACHER RETIREMENT	20.58
DEBRA MATUS	TEACHER RETIREMENT	23.56
DEBRA WALTON	TEACHER RETIREMENT	2.29
DEE ANN HOFFMANN	TEACHER RETIREMENT	23.29
DEELEANE FUTCH	TEACHER RETIREMENT	14.12
DEIDRA HALBERT	TEACHER RETIREMENT	19.50
DELPHINE THOMAS	TEACHER RETIREMENT	13.67
DENNIS LEWIS	TEACHER RETIREMENT	13.05
DIANA NEWTON	TEACHER RETIREMENT	26.00
DIANE ROGERS	TEACHER RETIREMENT	27.49
DONALD GOMEZ	TEACHER RETIREMENT	15.85
DONNA MINOR	TEACHER RETIREMENT	27.89
DONNA MURPHY	TEACHER RETIREMENT	10.24
DONNA ROBERTSON	TEACHER RETIREMENT	27.08
DORIS NEUMANN	TEACHER RETIREMENT	16.60

ELIZABETH MOCK	TEACHER RETIREMENT	28.09
ELIZABETH RAMSDELL	TEACHER RETIREMENT	20.04
ELLEN TAYLOR	TEACHER RETIREMENT	26.92
ELZENE MACHAC	TEACHER RETIREMENT	26.00
ERIN MUSGROVE	TEACHER RETIREMENT	20.31
GAYLE LEWIS	TEACHER RETIREMENT	28.98
GENA MONTGOMERY	TEACHER RETIREMENT	24.11
GINNY HALL	TEACHER RETIREMENT	21.34
GLADYS M. DUTSCHMANN	TEACHER RETIREMENT	10.24
GLORIA McATEE	TEACHER RETIREMENT	24.92
HEATHER FARNUM	TEACHER RETIREMENT	20.31
HERMAN KROLL	TEACHER RETIREMENT	12.48
JACK GREGORY	TEACHER RETIREMENT	29.49
JACKIE TALLEY	TEACHER RETIREMENT	26.81
JAN FULLICK	TEACHER RETIREMENT	19.22
JAN NORWOOD	TEACHER RETIREMENT	23.29
JANEIA VORDERKUNZ	TEACHER RETIREMENT	27.53
JANET GRYGER	TEACHER RETIREMENT	28.03
JANICE WARD	TEACHER RETIREMENT	10.97
JANINE DUNCAN	TEACHER RETIREMENT	25.46
JASON BROUSSARD	TEACHER RETIREMENT	23.77
JEANETTE ALEXANDER	TEACHER RETIREMENT	28.14
JEANIE JOHNSON	TEACHER RETIREMENT	46.94
JEFF LEE DE HAY	TEACHER RETIREMENT	9.02
JENNIFER KRAMER	TEACHER RETIREMENT	26.27
JENNIFER OLSON	TEACHER RETIREMENT	8.90
JENNIFER RAY	TEACHER RETIREMENT	19.77
JENNIFER SANCHEZ	TEACHER RETIREMENT	13.56
JENNIFER SEXTON	TEACHER RETIREMENT	16.25
JENNIFER YOUNG	TEACHER RETIREMENT	22.32
JESSICA EMMETT	TEACHER RETIREMENT	19.50
JILL SANDERS	TEACHER RETIREMENT	11.39
JIM HAHN	TEACHER RETIREMENT	29.06
JOAN PATTON	TEACHER RETIREMENT	28.44
JODI OLSON	TEACHER RETIREMENT	21.67
JODY BUTLER	TEACHER RETIREMENT	28.44
JOHN HOOSER	TEACHER RETIREMENT	20.58
JOHN SIMPSON	TEACHER RETIREMENT	24.92
JON WOOD	TEACHER RETIREMENT	20.86
JONI HENSON	TEACHER RETIREMENT	26.00
JOSHUA M. CARMACK	TEACHER RETIREMENT	14.36
JOSHUA STEPHENSON	TEACHER RETIREMENT	25.06
JOY POEHLS	TEACHER RETIREMENT	27.19
JUDY HILL	TEACHER RETIREMENT	29.09
JUDY PATTILLO	TEACHER RETIREMENT	21.27
JULIE BOLIN	TEACHER RETIREMENT	23.29
JULIE POWERS	TEACHER RETIREMENT	11.85

JUSTIN NOWLIN	TEACHER RETIREMENT	24.13
KARA MARTIN	TEACHER RETIREMENT	23.83
KAREN BRUNSON	TEACHER RETIREMENT	28.17
KAREN LOPEZ	TEACHER RETIREMENT	8.53
KAREN WILLIS	TEACHER RETIREMENT	8.90
KARLA POKRAKA	TEACHER RETIREMENT	19.88
KATHY POWELL	TEACHER RETIREMENT	10.02
KATHY SANDERS	TEACHER RETIREMENT	21.67
KATI FUQUA	TEACHER RETIREMENT	25.28
KAY CARTER	TEACHER RETIREMENT	43.72
KAY LUEDTKE	TEACHER RETIREMENT	28.17
KELLY BORDNER	TEACHER RETIREMENT	26.00
KELLY NUNN	TEACHER RETIREMENT	23.94
KELVIN MITCHELL	TEACHER RETIREMENT	12.48
KEN THOMPSON	TEACHER RETIREMENT	23.13
KERI DAWSON	TEACHER RETIREMENT	26.51
KERRY CHAPMAN	TEACHER RETIREMENT	9.75
KERRY LASHOMBE	TEACHER RETIREMENT	24.77
KIM BERRY	TEACHER RETIREMENT	21.88
KIM RANKIN	TEACHER RETIREMENT	29.52
KIMBERLY COWART	TEACHER RETIREMENT	22.75
KIMBERLY CRUNK	TEACHER RETIREMENT	12.05
KIMBERLY PARSONS	TEACHER RETIREMENT	17.94
KIMIKO CURRAN	TEACHER RETIREMENT	8.78
KIMM MAWHIRTER	TEACHER RETIREMENT	26.92
KRISTLE SOTO	TEACHER RETIREMENT	22.73
KRYSTAL MICHAL	TEACHER RETIREMENT	21.64
LAURA COLCLASURE	TEACHER RETIREMENT	27.89
LAWRENCE J. KOSTROUN,	TEACHER RETIREMENT	27.19
LEANN VETTER	TEACHER RETIREMENT	27.36
LESLIE DONALDSON	TEACHER RETIREMENT	10.48
LETICIA RODRIQUEZ	TEACHER RETIREMENT	2.48
LEWIS WASHINGTON	TEACHER RETIREMENT	16.57
LINDA RINGO	TEACHER RETIREMENT	28.30
LINDSEY OSTROM	TEACHER RETIREMENT	20.58
LINDSEY RICHARD	TEACHER RETIREMENT	23.07
LISA FOWLER	TEACHER RETIREMENT	24.38
LISA HOULE	TEACHER RETIREMENT	30.17
LISA JUREK	TEACHER RETIREMENT	11.10
LISA ROGERS	TEACHER RETIREMENT	33.06
LISA SCHMEDTHORST	TEACHER RETIREMENT	2.74
LISA WITT	TEACHER RETIREMENT	3.15
LIZ KRAEMER	TEACHER RETIREMENT	28.98
LOREN HODGES	TEACHER RETIREMENT	22.17
LORI GOEDEKE	TEACHER RETIREMENT	9.75
LORI HOKE	TEACHER RETIREMENT	13.81
LORI KENNY	TEACHER RETIREMENT	10.24

LORI KILLOUGH	TEACHER RETIREMENT	24.38
LOU STEVENS	TEACHER RETIREMENT	26.27
LYNN FORD	TEACHER RETIREMENT	40.85
MARCIE JOHNSON	TEACHER RETIREMENT	27.89
MARGARET EVANS	TEACHER RETIREMENT	28.38
MARGARITA PIZARRO	TEACHER RETIREMENT	3.27
MARGOT COOK	TEACHER RETIREMENT	21.67
MARK COLLINS	TEACHER RETIREMENT	24.92
MARK HALAMICEK	TEACHER RETIREMENT	21.92
MARK MOON	TEACHER RETIREMENT	26.21
MARK ROSE	TEACHER RETIREMENT	32.90
MARTHA KNIGHT	TEACHER RETIREMENT	12.05
MARTHA VICINAIS	TEACHER RETIREMENT	12.46
MARTHA YORK	TEACHER RETIREMENT	13.11
MARY AYALA	TEACHER RETIREMENT	11.46
MARY BETKE	TEACHER RETIREMENT	28.71
MARY LEWIS	TEACHER RETIREMENT	27.60
MAX LEWIS	TEACHER RETIREMENT	25.68
MELANIE GRISHAM	TEACHER RETIREMENT	24.92
MELINDA K. BRITAIN	TEACHER RETIREMENT	8.78
MELISSA BUCHANAN	TEACHER RETIREMENT	8.78
MELISSA PHILLIPS	TEACHER RETIREMENT	28.39
MELISSA WOOSLEY	TEACHER RETIREMENT	24.92
MELISSA ZACHARIAS	TEACHER RETIREMENT	26.49
MELODY JOHNSON	TEACHER RETIREMENT	17.99
MEREDITH YORK	TEACHER RETIREMENT	22.45
MICHAEL HERRING	TEACHER RETIREMENT	36.01
MICHAEL HOPE	TEACHER RETIREMENT	61.40
MICHELLE CHUDEJ	TEACHER RETIREMENT	27.08
MICHELLE DAVIS	TEACHER RETIREMENT	8.65
MICHELLE RUDDLELL	TEACHER RETIREMENT	24.11
MICKEY MAYTON	TEACHER RETIREMENT	12.19
MITZI SMITH	TEACHER RETIREMENT	28.30
NINA HOLLINGSWORTH	TEACHER RETIREMENT	20.86
PAIGE GREENWAY	TEACHER RETIREMENT	18.96
PAM D. JONES	TEACHER RETIREMENT	30.09
PAM LOMAS	TEACHER RETIREMENT	31.55
PAM MCLERRAN	TEACHER RETIREMENT	28.66
PAM POWER	TEACHER RETIREMENT	12.07
PAMELA FLOYD	TEACHER RETIREMENT	19.77
PAT MILICH	TEACHER RETIREMENT	13.71
PATRICIA TYNES	TEACHER RETIREMENT	26.00
PATTI VEIT	TEACHER RETIREMENT	30.50
PEDRO MARTINEZ, JR.	TEACHER RETIREMENT	12.24
PENNY FERGUSSON	TEACHER RETIREMENT	14.32
PENNY OSTROM	TEACHER RETIREMENT	27.76
PHILIP NOTLEY	TEACHER RETIREMENT	24.09

PHYLLIS IRVINE	TEACHER RETIREMENT	24.00
RACHEL BARKER	TEACHER RETIREMENT	22.57
RAMONA MOON	TEACHER RETIREMENT	11.78
RANDY DAUGHERTY	TEACHER RETIREMENT	30.45
RAVON MORGAN	TEACHER RETIREMENT	8.53
REGINA CHAVEZ	TEACHER RETIREMENT	8.66
RHODELLA R. COOPER	TEACHER RETIREMENT	23.70
RHONDA TREST	TEACHER RETIREMENT	30.06
ROBERT VETTER	TEACHER RETIREMENT	40.89
ROBIN HINES	TEACHER RETIREMENT	24.92
ROBIN MITCHELL	TEACHER RETIREMENT	12.25
ROBIN TEICHELMAN	TEACHER RETIREMENT	9.75
ROBIN WILLIAMSON	TEACHER RETIREMENT	30.50
RONALD DAUPHIN	TEACHER RETIREMENT	33.92
ROSEANN MULLENS	TEACHER RETIREMENT	11.46
ROSEMARY MERRITT	TEACHER RETIREMENT	13.68
ROSS CARAWAY	TEACHER RETIREMENT	25.13
ROSS McNEW	TEACHER RETIREMENT	24.92
SARA ATWELL	TEACHER RETIREMENT	24.11
SARA COOK	TEACHER RETIREMENT	27.97
SARAH KOSTROUN	TEACHER RETIREMENT	27.84
SARAH NELSON	TEACHER RETIREMENT	20.58
SARAH YBARRA	TEACHER RETIREMENT	5.37
SCHILLER LEWIS	TEACHER RETIREMENT	9.14
SCOTT RICHARDSON	TEACHER RETIREMENT	25.53
SHANNON BRIGHT	TEACHER RETIREMENT	31.11
SHANNON SPITZER	TEACHER RETIREMENT	24.64
SHARI BROWN	TEACHER RETIREMENT	28.03
SHARON BLANCHARD	TEACHER RETIREMENT	35.62
SHAWN SIMPSON	TEACHER RETIREMENT	19.77
SHAY SCHILL	TEACHER RETIREMENT	20.31
SHELLEY EUBANKS	TEACHER RETIREMENT	26.81
SHELLI SELLERS	TEACHER RETIREMENT	23.56
SHERILYN NERING	TEACHER RETIREMENT	28.44
SHERRY ROBINSON	TEACHER RETIREMENT	31.52
STACI KWAST	TEACHER RETIREMENT	20.31
STEPHANIE KUEHL	TEACHER RETIREMENT	19.77
STEVE WILLIAMSON	TEACHER RETIREMENT	31.72
SUNNY REID	TEACHER RETIREMENT	3.06
SUSAN BREEN	TEACHER RETIREMENT	28.52
SUSAN DOWELL	TEACHER RETIREMENT	10.02
SUSAN GODFREY	TEACHER RETIREMENT	27.63
SUSAN STANFORD	TEACHER RETIREMENT	27.22
SUSAN STEVENS	TEACHER RETIREMENT	27.36
SUZANNE COX	TEACHER RETIREMENT	20.58
TAMARA McNEW	TEACHER RETIREMENT	26.00
TAMI ALMOND	TEACHER RETIREMENT	27.22

TAMMY HORNICK	TEACHER RETIREMENT	19.23
TAMMY MARTINEZ	TEACHER RETIREMENT	27.08
TAMMY MEREDITH	TEACHER RETIREMENT	13.12
TAMMY ROSENKRANZ	TEACHER RETIREMENT	9.14
TARA COLLINSWORTH	TEACHER RETIREMENT	25.46
TARA SMITH	TEACHER RETIREMENT	2.38
TERESA HARGRAVE	TEACHER RETIREMENT	11.81
TERRA PLEMONS	TEACHER RETIREMENT	8.65
TERRI SENIOR	TEACHER RETIREMENT	24.11
TERRY NIGHTINGALE	TEACHER RETIREMENT	16.55
THERESA STRAIN	TEACHER RETIREMENT	26.54
THOMAS BRAD TALBERT	TEACHER RETIREMENT	34.57
THRESA FORD	TEACHER RETIREMENT	28.30
TIM VANCLEAVE	TEACHER RETIREMENT	51.13
TOM LEDBETTER	TEACHER RETIREMENT	28.63
VICKI JOHNSTON	TEACHER RETIREMENT	22.75
VICTORIA MONGE	TEACHER RETIREMENT	1.82
VIRGINIA OLSON	TEACHER RETIREMENT	15.49
WANDA GASKIN	TEACHER RETIREMENT	2.43
WESLEY BROOKS	TEACHER RETIREMENT	37.99
WILLIE THOMAS	TEACHER RETIREMENT	19.77
WYLIE GORE	TEACHER RETIREMENT	21.64
20100916 A/C SOULUTIONS	BLD/EQUIP REPAIR	150.00
	BLD/EQUIP. REPAIR	67.50
	BLD/EQUIP. REPAIR	1,119.96
AIRGAS SOUTHWEST, INC.	BLD/EQUIP REPAIR	196.00
ALISON DILLON	OFFICIALS	320.00
	OFFICIALS	160.00
	OFFICIALS	290.00
ALVIN RINGLE	OFFICIALS	253.00
ANGELA NUNLEY	OFFICIALS	77.00
ATSSB	BAND INSERVICE	210.00
B & B ATHLETIC SUPPLY, L.	FOOTBALL START UP SUPPLIES	1,454.50
	COACHING APPAREL	3,064.45
	JR HIGH BOYS	966.45
BAYLOR INVITATIONAL	CROSS COUNTRY FEES	200.00
MULTI SERVICE	TECH. SUP.	159.99
	ADMIN. SUPPLIES	369.98
	BOARD EXPENSES, TECH. SUP.	6,740.71
WILLIAM D. GRAVES	OFFICIALS	280.00
BRAZOS VALLEY	GROUND MAIN SUPPLIES	21.57
	GROUND MAIN SUPPLIES	1,527.20
	GROUND MAIN SUPPLIES	1,553.57
BRIAN LEWIS	FOOTBALL	49.80
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	123.25
BRYAN FUQUA	TECH SUP	47.16
	TECH SUP	80.53

C & C WHOLESALE	DISTRICT WIDE MAIN SUPPLIES	11.66
	DISTRICT WIDE MAIN. SUPPLIES	43.66
CALVIN JANAK	OFFICIALS	158.00
CENTRAL TEXAS SECURITY	BLD/EQUIP REPAIR	84.00
CHINA SPRING ISD	UIL FEES	4,000.00
CITY OF ROBINSON	WATER/SANITATION	348.27
	WATER/SANITATION	386.74
CLAIRE MARTISEK	OFFICIALS	35.00
COVERALL PAINTING	BLD/EQUIP REPAIR	2,900.00
CHARLES R. SMITH	OFFICIALS	180.00
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	249.53
	COPIER LEASE	249.53
CTWP, INC.	SUPPLIES	59.50
	COPY MACHINE LEASE	25.00
CURT ADAMS	OFFICIALS	250.00
	OFFICIALS	190.00
CUSTOM TELEPHONE	BLD/EQUIP REPAIR	130.00
	BLD/EQUIP REPAIR	442.00
DANNY HUGHES	OFFICIALS	95.00
DARON WASHINGTON	OFFICIALS	220.00
	OFFICIALS	180.00
DAVID WRZESINSKI	ADM TRAVEL TO GAMES	127.05
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	1,365.00
DELL MARKETING, L.P.	ADMIN. SUPPLIES	343.99
DEMETRICE MITCHELL	OFFICIALS	100.54
DENNIS PATLIS	OFFICIALS	100.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	422.04
EAST TEXAS OXYGEN	AGRICULTURE SUPPLIES	19.84
	AGRICULTURE SUPPLIES	380.00
ED. SERVICE CENTER,	INSERVICE	575.00
EQUITY CENTER	ADMIN SUPPLIES	2,090.00
FALLS COUNTY APPRAISAL	TAX COLLECT/APP	752.93
FERRELLGAS	BLD/EQUIP REPAIR	68.00
	BLD/EQUIP REPAIR	283.08
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,047.60
GANDY INK	JR HIGH GIRLS	2,047.50
GLEN SCARBOROUGH	BLD/EQUIP REPAIR	1,088.08
GREEN MOUNTAIN	ELECTRICITY	24,692.43
	ELECTRICITY	17,255.60
	ELECTRICITY	7,702.63
	ELECTRICITY	5,909.19
	ELECTRICITY	3,964.46
	ELECTRICITY	1,813.18
H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN. SUPPLIES	8.25
	PRIMARY MAIN. SUPPLIES	5.00
	PRIMARY MAIN. SUPPLIES	115.00

H.C. WIENECKE	OFFICIALS	180.00
HARRY TENNANT &	PRINCIPAL SUPPLIES	900.00
	PRINCIPAL SUPPLIES	900.00
	PRINCIPAL SUPPLIES	900.00
HAYES SOFTWARE	HIGH SCHOOL TEACHING SUPPLIES	200.00
HOMETOWN NEWS	CONTRACTED SERVICES	65.00
HOPE HABERLAND	OFFICIALS	225.00
IESI-WACO	WATER/SANITATION	804.47
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
JACK GREGORY	BOYS COACH INSERVICE	40.00
JACQUELINE COOPER	OFFICIALS	190.00
JAMES LEE	OFFICIALS	95.00
JASON'S DELI	FOOTBALL	350.00
JOE'S CUSTOM SIGNS	PRINCIPAL SUPPLIES	125.00
	PRINCIPAL SUPPLIES	180.00
	COUNS SUPPLIES	30.00
JOSH STEPHENSON	ADM. TRAVEL TO GAMES	111.30
JUSTIN MORRIS	BAND SUPPLIES	3,500.00
KAYE MOORE	OFFICIALS	160.00
KELBY KERLIN	OFFICIALS	95.00
KEY GOVERNMENT	TFE SECURITY	284,793.33
JULIE LATINO	PROFESSIONAL SERVICES	1,410.00
KRISTOPHER THOMAS	OFFICIALS	35.00
	OFFICIALS	130.00
L & M WHOLESALE	PRIMARY TEACHING SUPPLIES	52.56
L-1 IDENTITY SOLUTIONS	CONTRACTED SERVICES	50.20
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	7,473.33
LARRY CLIFTON	OFFICIALS	130.00
	OFFICIALS	280.00
LARRY PATTERSON	OFFICIALS	95.00
LATORSHA GINDRATT	OFFICIALS	95.00
	OFFICIALS	248.00
LEE R. WACHTENDORF	OFFICIALS	190.00
LORI SISNEROZ	OFFICIALS	270.00
LOWE'S BUSINESS	DISTRICT WIDE MAIN. SUPPLIES	149.40
MPS	HIGH SCHOOL TEACHING SUPPLIES	104.75
	HIGH SCHOOL TEACHING SUPPLIES	2,923.84
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	576.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP	1,234.11
MICHAEL HERRING	ADM TRAVEL TO GAMES	100.45
NORTHERN & NYE	SUPPLIES	19.99
OUTDOOR CONCEPTS	GROUNDS MAIN SUPPLIES	363.00
PAM LOMAS	VOLLEYBALL	448.00

PAMALA LOWREY	OFFICIALS	250.00
PENSKE TRUCK LEASING	VEHICLE RENTAL	178.98
PETROLEUM TRADERS	GAS FOR VEHICLES	3,883.01
PHILIP MEAKER	OFFICIALS	180.00
PIONEER MANUFACTURING	GROUNDS MAIN. SUPPLIES	2,112.00
PRIMEX WIRELESS, INC	PRINCIPAL SUPPLIES	4,618.82
RBC MUSIC COMPANY	BAND SUPPLIES	48.68
	BAND SUPPLIES	1,048.90
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
RICHARD REMSOR	OFFICIALS	210.00
ROBINSON ACTIVITY FUND	BSCI SUPPLIES	64.97
	COUNS SUPPLIES	410.22
	DRILL TEAM	162.09
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	250.00
SAM'S CLUB DIRECT	VOC MAIN SUPPLIES	105.00
SCHOOL SPECIALTY, INC.	HIGH SCHOOL TEACHING SUPPLIES	1,365.19
	JR HIGH TEACHING SUPPLIES	5.35
	JR HIGH TEACHING SUPPLIES	1,988.79
	PRIMARY TEACHING SUPPLIES	987.01
	ELEMENTARY TEACHING SUPPLIES	62.05
	ELEMENTARY TEACHING SUPPLIES	2.14
	ELEMENTARY TEACHING SUPPLIES	37.24
	ELEMENTARY TEACHING SUPPLIES	27.30
	ELEMENTARY TEACHING SUPPLIES	45.62
	ELEMENTARY TEACHING SUPPLIES	55.89
	ELEMENTARY TEACHING SUPPLIES	42.90
	ELEMENTARY TEACHING SUPPLIES	103.07
	ELEMENTARY TEACHING SUPPLIES	1,605.09
	INTERMEDIATE TEACHING SUPPLIES	863.77
	VOCATIONAL EQUIP	1.07
	VOCATIONAL EQUIP	200.39
	SUPPLIES	15.42
	COMPUTER SUPPLIES	6.83
	ADMIN SUPPLIES	24.11
SCIENCE TEACHERS	TRAVEL AND SUBSISTENCE	460.00
SHELIA BROWN	OFFICIALS	190.00
SHIPLEY'S DONUTS	FOOTBALL	39.75
SPECTRUM CORP.	BLD/EQUIP REPAIR	376.16
STUDENT	BUS EXPENSE, FIELD TRIPS	138.60
	BUS EXPENSE, FIELD TRIPS	3,296.16
	BUS EXPENSE, FIELD TRIPS	14,902.44
	BUS EXPENSE, FIELD TRIPS	1,191.12

	BUS EXPENSE, FIELD TRIPS	910.19
	VAN REPAIR	1,019.10
	BUS EXPENSE, FIELD TRIPS	4,920.96
	BUS EXPENSE, FIELD TRIPS	1,085.71
TACONY CORPORATION	DISTRICT WIDE MAIN. SUPPLIES	475.04
TAMMY GINDRAFT	OFFICIALS	250.00
TAMMY HORNICK	INTERMEDIATE TEACHER SUPPLIES	82.01
	PE SUPPLIES	59.87
TASA	SUPT INSERVICE	195.00
	ADMINSTRATIVE INSERVICE	195.00
TASB,INC.	PROFESSIONAL SERVICES	10.00
	CONTRACTED SERVICES	650.00
	TASB POLICY REVIEW	1,376.96
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	103.00
TEXAS ASSOCIATION OF	ADMIN SUPPLIES	575.00
TEXTBOOK	ADMINISTRATIVE INSERVICE	245.00
THE REYNOLDS COMPANY	JR. HIGH MAIN. SUPPLIES	515.00
	DISTRICT WIDE MAIN. SUPPLIES	69.00
	DISTRICT WIDE MAIN. SUPPLIES	51.50
	DISTRICT WIDE MAIN. SUPPLIES	115.00
	DISTRICT WIDE MAIN. SUPPLIES	461.00
	DISTRICT WIDE MAIN. SUPPLIES	276.00
THOMAS BROWN	OFFICIALS	45.80
TOTAL OFFICE SOLUTIONS	HIGH SCHOOL TEACHING SUPPLIES	2,008.71
TXU ENERGY	ELECTRICITY	242.55
	ELECTRICITY	130.26
UIL - REGION 8	HS BAND FEES	260.00
V-QUEST OFFICE	HIGH SCHOOL TEACHING SUPPLIES	4,580.43
	JR HIGH TEACHING SUPPLIES	1,440.10
	PRIMARY TEACHING SUPPLIES	210.77
	ELEMENTARY TEACHING SUPPLIES	484.77
	INTERMEDIATE TEACHER SUPPLIES	247.21
	VOCATIONAL EQUIP	1,194.41
	SUPPLIES	480.95
	COMPUTER SUPPLIES	201.30
	COMPUTER SUPPLIES	201.30
	COMPUTER SUPPLIES	201.29
	COMPUTER SUPPLIES	201.29
	COMPUTER SUPPLIES	201.30
	ADMIN SUPPLIES	319.38
WACO HOTEL SUPPLY	JR HIGH MAIN. SUPPLIES	61.20
	JR. HIGH MAIN. SUPPLIES	262.00
WACO SYMPHONY	INTER CHOIR SUPPLIES	72.00
ROBINSON MEDIA	BID NOTICES	1,539.09
WALSH, ANDERSON,	LEGAL SERVICES	587.50
WANDA JACKSON	OFFICIALS	45.00
	OFFICIALS	70.00

	OFFICIALS	220.00
WAYNE WATLINGTON	OFFICIALS	233.00
WESLEY BLANTON	BLD/EQUIP. REPAIR	130.00
	BLD/EQUIP. REPAIR	120.25
WHATABURGER	FOOTBALL	431.90
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	441.36
20100923 BRIAN LEWIS	SCOUTING	115.59
CAMERON BOOSTER CLUB	BOYS CROSS COUNTRY	80.00
	GIRLS CROSS COUNTRY	80.00
	BOYS CROSS COUNTRY	120.00
CARMACK BERRYMAN	OFFICIALS	170.00
	OFFICIALS	153.75
	MISTAKE	(170.00)
	MISTAKE	(153.75)
COMMUNICAN	SPEECH	84.95
	SPEECH	204.84
CRAIG COX	PRINCIPAL SUPPLIES	60.00
DANIEL GUERRA	OFFICIALS	110.00
DEEP EAST TEXAS	WORKMENS COMPENSATION	2,830.00
	WORKMENS COMPENSATION	25,835.00
	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
JACK GREGORY	TENNIS	136.91
JACQUELINE COOPER	OFFICIALS	620.00
JENNIFER SEXTON	ADMIN SUPPLIES	133.43
KAREN SMITH	OFFICIALS	520.00
KAY LUEDTKE	HEALTH SUPPLIES	72.28
KAYE MOORE	OFFICIALS	700.00
	VENDOR DID NOT RECEIVE	(700.00)
LEE R. WACHTENDORF	OFFICIALS	411.00
LOWE'S BUSINESS	HIGH SCHOOL MAIN SUPPLIES	93.06
MARVIN DAMERON INV.	BOYS GOLF FEES	385.00
	GIRLS GOLF FEES	200.00
NATIONAL FORENSIC	SPEECH	99.00
RANDY DAUGHERTY	BLD TDS TRAVEL	493.32
	EXPENSED IN PRIOR YEAR	(493.32)
STEPHEN HENRY	BAND CONTRACTED SERVICES	400.00
TEXAS FOREIGN	TRAVEL AND SUBSISTENCE	160.00

TEXAS SIGN SUPPLY	ELEMENTARY MAIN SUPPLIES	41.32
	MISTAKE	(41.32)
THOMAS BROWN	OFFICIALS	780.00
TSP&C	INSURANCE	62,888.00
VICKI JOHNSTON	SUPPLIES	113.28
WAYNE WATLINGTON	OFFICIALS	123.00
20100924 TAGT CONFERENCE 2010	INSERVICE	318.00
	INSERVICE	318.00
	INSERVICE	318.00
	INSERVICE	318.00
20100930 BRYAN KEITH JOHNSON	TECHNOLOGY AWARDS	904.00
	TECHNOLOGY AWARDS	1,018.00
	PRINCIPAL SUPPLIES	124.00
	PRINCIPAL SUPPLIES	82.00
	PRINCIPAL SUPPLIES	42.00
	PRINCIPAL SUPPLIES	42.00
	PRINCIPAL SUPPLIES	42.00
	ADMIN SUPPLIES	80.00
ALLYSON HILL	OFFICIALS	60.00
	OFFICIALS	250.00
ALVIN RINGLE	OFFICIALS	224.30
ANGELA NUNLEY	OFFICIALS	70.00
WILLIAM BRENT	OFFICIALS	95.00
CALVIN FORD	OFFICIALS	257.30
	OFFICIALS	255.65
CARMACK BERRYMAN	OFFICIALS	170.00
	OFFICIALS	220.00
CHEZA' RAE SLAYTON	OFFICIALS	240.00
	OFFICIALS	292.10
	OFFICIALS	292.10
COVERALL PAINTING	BLD/EQUIP REPAIR	150.00
CHARLES R. SMITH	OFFICIALS	240.00
CURT ADAMS	OFFICIALS	325.00
	OFFICIALS	290.00
DARYL KEITH PETERS	OFFICIALS	95.00
DAVID ROSS	OFFICIALS	95.00
DEMETRICE MITCHELL	OFFICIALS	170.00
DENNIS PATLIS	OFFICIALS	120.00
DEVIN WATLINGTON	OFFICIALS	62.50
DUANE HILL	BAND CONTRACTED SERVICES	300.00
H.C. WIENECKE	OFFICIALS	210.00
	DIDNT RECEIVE	(210.00)
HONEYS ROOFING LLC	ROOF REPAIR	9,500.00
HOPE HABERLAND	OFFICIALS	65.00
	OFFICIALS	225.00
JACKIE CURETON	OFFICIALS	120.00
KAREN SMITH	OFFICIALS	210.00

KAYE MOORE	OFFICIALS	70.00
	OFFICIALS	110.00
KENNETH RODRIGUEZ	OFFICIALS	110.00
LYNN PRICER	OFFICIALS	325.51
MELINDA FITCH	OFFICIALS	280.00
	OFFICIALS	250.00
MICHAEL HOPE	SUPT INSERVICE	170.59
	BOARD EXPENSES	3,523.29
MIRANDA BROWN	OFFICIALS	220.00
OFFICE PLAYGROUND	SP ED INSTRUCTIONAL SUPPLIES	38.67
PHILIP MEAKER	OFFICIALS	60.00
RANDY MATTLAGE	OFFICIALS	140.00
RICHARD REASOR	OFFICIALS	220.00
ROBBIE AGAN	OFFICIALS	315.00
ROSA C. ZAVALA	OFFICIALS	280.00
STEVEN DAVIS	OFFICIALS	169.50
SUSAN GODFREY	PRIMARY TEACHING SUPPLIES	269.22
TERRY MATHIS	OFFICIALS	110.00
	OFFICIALS	210.00
SIGNS MANUFACTURING	ELEMENTARY MAIN SUPPLIES	41.32
TIM VANCLEAVE	ADM TRAVEL TO GAMES	66.50
	ADMINISTRATIVE INSERVICE	185.81
	BOARD EXPENSES	124.99
WANDA JACKSON	OFFICIALS	71.00
WAYNE WATLINGTON	OFFICIALS	83.00
	OFFICIALS	110.00
	OFFICIALS	451.06
WILLIAM DUNLAP	OFFICIALS	95.00
WILLIAM HART	OFFICIALS	140.00
WILLIE THOMAS	SP ED INSTRUCTIONAL SUPPLIES	16.23
20101007 AT&T	TELEPHONE	518.96
	TELEPHONE	176.86
	TELEPHONE	133.74
	TELEPHONE	220.26
	TELEPHONE	185.20
	TELEPHONE	66.18
	TELEPHONE	424.05
	T ONE LINES	740.00
ATMOS ENERGY	GAS	351.65
	GAS	167.95
	GAS	111.50
	GAS	148.09
	GAS	37.77
BANANA SCRUBS	BAND SUPPLIES	360.00
BILL CARBERRY	OFFICIALS	90.00
BRIAN LEWIS	FOOTBALL	82.95
	SCOUTING	130.00

CALVIN FORD	OFFICIALS	67.00
CITY OF ROBINSON	WATER/SANITATION	832.27
	WATER/SANITATION	593.57
	WATER/SANITATION	654.85
	WATER/SANITATION	598.37
	WATER/SANITATION	233.66
CONNALLY ISD	CROSS COUNTRY FEES	120.00
DEMETRICE MITCHELL	OFFICIALS	95.00
H.C. WIENECKE	OFFICIALS	55.00
JOHN GERICK	OFFICIALS	90.00
KAYE MOORE	OFFICIALS	700.00
LAURA MICHELE LEAL	BAND CONTRACTED SERVICES	1,400.00
LYNN PRICER	OFFICIALS	121.00
DEBORAH DeLILLO	BAND EQUIP REPAIR	175.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MIKE PERRIER	OFFICIALS	90.00
PCAT	BLD/EQUIP REPAIR	18,235.20
PORTER WRIGHT	OFFICIALS	90.00
SCOTT WHITLEY	OFFICIALS	125.00
TEXAS TENNIS COACHES	GIRLS COACH INSERVICE	530.00
VERIZON WIRELESS	TELEPHONE	32.22
20101014 1-WORLD GLOBES & MAPS	SUPPLIES	326.93
A.C.R. SUPPLY,INC.	DISTRICT WIDE MAIN. SUPPLIES	91.29
A/C SOULUTIONS	BLD/EQUIP REPAIR	359.82
	BLD/EQUIP. REPAIR	637.19
	BLD/EQUIP. REPAIR	166.50
	BLD.EQUIP. REPAIR	90.00
	BLD/EQUIP REPAIR	359.82
BRYAN KEITH JOHNSON	BOYS CROSS COUNTRY	144.00
ACCURATE LABEL	PRINCIPAL SUPPLIES	112.95
ACHIEVEMENT PRODUCTS	SP ED INSTRUCTIONAL SUPPLIES	564.30
ACP DIRECT	SUPPLIES	162.75
AFP INDUSTRIES, INC.	PRINCIPAL SUPPLIES	175.77
NCS PEARSON, INC.	SP ED INSTRUCTIONAL SUPPLIES	115.00
ALLSTATE SIGN & PLAQUE	PRINCIPAL SUPPLIES	199.20
AMBOLDS LOCK, KEY &	JR. HIGH MAIN. SUPPLIES	10.75
ANACONDA SPORTS	BOYS SOCCER	850.00
APPERSON	HIGH SCHOOL TEACHING SUPPLIES	386.79
APPLE COMPUTER INC.	COMPUTER EQUIP. REPLACEMENT	4,416.00
	COMPUTER EQUIP. REPLACEMENT	478.00
ARBOR SCIENTIFIC	PRINCIPLES TECHNOLOGY	295.30
ASCD	PRINCIPAL INSERVICE	49.00
AT&T LONG DISTANCE	TELEPHONE	36.07
	TELEPHONE	8.21
	TELEPHONE	5.34
	TELEPHONE	7.79
	TELEPHONE	12.08

	TELEPHONE	20.57
ATTAINMENT COMPANY	SUPPLIES	345.45
AWARD SPECIALTIES, INC.	BAND SUPPLIES	144.50
	VOLLEYBALL	224.00
B & B ATHLETIC SUPPLY, L.	FOOTBALL	375.00
	FOOTBALL	6,018.30
B & L SUPPLY	INTERMEDIATE MAINT. SUPPLIES	54.24
BARBARA PERDICHI	PROFESSIONAL SERVICES	975.00
BARDES PRODUCTS, INC.	PRINCIPAL SUPPLIES	157.48
BARRY HURT	BAND CONTRACTED SERVICES	300.00
LISA YVETTE FUENTES	PROFESSIONAL SERVICES	320.00
BEST BUY BUSINESS	TECH INTEGRATION SUPP. COMPUTE	189.99
	TECH INTEGRATION SUPP. COMPUTE	1,999.96
	FOOTBALL	967.89
WILLIAM D. GRAVES	OFFICIALS	60.00
BLICK ART MATERIALS	HIGH SCHOOL ART SUPPLIES	35.40
	HIGH SCHOOL ART SUPPLIES	726.34
BRAZOS BANC SERVICE	COPYRIGHT LICENSE	50.00
BRAZOS VALLEY	GROUND MAIN SUPPLIES	44.25
BRODART CO. LIBRARY	LIBRARY SUPPLIES	239.36
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	439.56
BRYAN KAATZ	OFFICIALS	80.00
BUCK TERRELL ATHLETICS	FOOTBALL	435.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CAREER CRUISING	SUPPLIES	1,200.00
CAREER SAFE	SUPPLIES	180.00
CAROLINA BIOLOGICAL	HIGH SCHOOL SCIENCE SUPPLIES	814.04
CASEY'S WOOD PRODUCTS	PRINCIPAL SUPPLIES	40.95
CATE FUND	HOMEMAKING SUPPLIES	228.65
CDW GOVERNMENT, INC.	HIGH SCHOOL SCIENCE SUPPLIES	950.00
	COMPUTER SUPPLIES	487.44
	COMPUTER SUPPLIES	950.00
	COMPUTER SUPPLIES	55.52
	COMPUTER SUPPLIES	337.49
	COMPUTER SUPPLIES	337.49
	COMPUTER SUPPLIES	337.49
	COMPUTER SUPPLIES	337.49
CEN TECH SECURITY,	BLD/EQUIP REPAIR	550.00
	BLD/EQUIP REPAIR	287.45
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	249.00
CHEERS, ETC. INC.	DRILL TEAM	1,587.00

SCHOOL SPECIALTY	SP ED INSTRUCTIONAL SUPPLIES	24.60
CIRCLE HARDWARE & SCHOOL SPECIALTY	HIGH SCHOOL MAIN. SUPPLIES	13.67
	PRIMARY TEACHING SUPPLIES	36.48
	PRIMARY TEACHING SUPPLIES	28.67
	PRIMARY TEACHING SUPPLIES	41.68
	PRIMARY TEACHING SUPPLIES	78.77
	PRIMARY TEACHING SUPPLIES	42.89
	PRIMARY TEACHING SUPPLIES	21.93
	PRIMARY TEACHING SUPPLIES	663.69
CLAY EWELL	AGRICULTURE SUPPLIES	300.00
CONNALLY HIGH SCHOOL	CROSS COUNTRY FEES	120.00
CONSTRUCTIVE	SUPPLIES	88.37
COUNTDOWN TO KICKOFF	FOOTBALL	275.00
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	69.98
	COPIER LEASE	249.53
	COPIER LEASE	2,264.48
	COPIER LEASE	69.98
	COPIER LEASE	1,159.23
	COPIER LEASE	129.72
	COPIER LEASE	865.32
	COPIER LEASE	249.53
CURT ADAMS	OFFICIALS	70.00
CYNMAR CORP.	HIGH SCHOOL SCIENCE SUPPLIES	58.70
D & H DISTRIBUTING CO.	HIGH SCHOOL TEACHING SUPPLIES	4,064.00
DALE COWAN	OFFICIALS	80.00
DANCING DRUM	COUNS SUPPLIES	61.19
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	4,485.00
DELL MARKETING, L.P.	COMPUTER SUPPLIES	1,363.28
	COMPUTER SUPPLIES	3,734.40
	COMPUTER SUPPLIES	3,684.42
	COMPUTER SUPPLIES	2,506.59
	COMPUTER SUPP., VIDEO EQUIP	1,867.20
	COMPUTER SUPPLIES	8,496.48
	COMPUTER SUPP., VIDEO EQUIP	280.49
	COMPUTER SUPP., VIDEO EQUIP	431.97
	COMPUTER SUPPLIES	2,149.97
	COMPUTER SUPPLIES	5,450.33
	COMPUTER SUPPLIES	2,591.82
	COMPUTER SUPP., VIDEO EQUIP	622.40
	COMPUTER SUPP., VIDEO EQUIP	143.99
	COMPUTER SUPPLIES	743.96
	ENGINEERING MATH	741.45
	COMPUTER SUPPLIES	633.26
	PO Created by Req: 000161	296.58
	TECH .SUP.	149.90
	COMPUTER SUPPLIES	329.24

	PO Created by Req: 000161	49.43
	COMPUTER SUPPLIES	622.40
	COMPUTER SUPP., VIDEO EQUIP	622.40
	COMPUTER SUPPLIES	936.94
	COMPUTER SUPP., VIDEO EQUIP	143.99
	COMPUTER SUPP., VIDEO EQUIP	395.99
	COMPUTER SUPPLIES	2,148.32
	PO Created by Req: 000161	49.43
	COMPUTER SUPPLIES	716.04
DEMETRICE MITCHELL	OFFICIALS	45.00
DEVELOPMENTAL	INSERVICE	228.00
	PO Created by Req: 000189	114.00
	PO Created by Req: 000189	114.00
	PO Created by Req: 000189	114.00
	PO Created by Req: 000189	114.00
DOMINIQUE WALLS	OFFICIALS	120.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	481.99
DORIS NEUMANN	SUPPLIES	146.48
EAST TEXAS OXYGEN	AGRICULTURE SUPPLIES	19.20
	AGRICULTURE SUPPLIES	101.00
	AGRICULTURE SUPPLIES	157.20
ED. SERVICE CENTER,	CSCOPE-CURRICULUM SERVICES	18,274.00
	SCIENCE COLLABORATIVE	8,000.00
	INSERVICE	1,000.00
	INSERVICE	70.00
	ESC CONTRACTED SERVICES	7,239.50
	ESC CONTRACTED SERVICES	7,239.50
	ESC CONTRACTED SERVICES	7,239.50
	ESC CONTRACTED SERVICES	7,239.50
	ESC CONTRACTED SERVICES	7,239.50
	ESC CONTRACTED SERVICES	7,239.50
	ESC CONTRACTED SERVICES	10,550.00
	HEALTH INSERVICE	40.00
	HEALTH INSERVICE	550.00
	ESC CONTRACTED SERVICES	7,265.00
	ADMINISTRATIVE INSERVICE	280.00
	REGION XII COMPUTER SUPPORT	7,239.50
	ESC CONTRACTED SERVICES	3,420.00
	ESC CONTRACTED SERVICES	4,000.00
EDUCATIONAL	HIGH SCHOOL SCIENCE SUPPLIES	154.27
EDUCATORS PUBLISHING	PRIMARY TEACHING SUPPLIES	389.62
ELLISON EDUCATIONAL	PRIMARY TEACHING SUPPLIES	280.90
EAN HOLDINGS,LLC	VEHICLE RENTAL	79.00
	VEHICLE RENTAL	158.00
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	30.00
	DISTRICT WIDE MAIN. SUPPLIES	35.00
FITNESS FINDERS, INC.	PE SUPPLIES	701.34
FLATT STATIONERS INC.	HIGH SCHOOL TEACHING SUPPLIES	118.00

	JR HIGH TEACHING SUPPLIES	109.00
	JR HIGH TEACHING SUPPLIES	147.50
	JR HIGH TEACHING SUPPLIES	149.79
	PRIMARY TEACHING SUPPLIES	59.00
	ELEMENTARY TEACHING SUPPLIES	92.63
	SP ED INSTRUCTIONAL SUPPLIES	143.92
	INTERMEDIATE TEACHER SUPPLIES	63.72
	VOCATIONAL EQUIP	7.08
	SUPPLIES	7.08
	PO Created by Req: 000037	95.15
	PRINCIPAL SUPPLIES	319.14
	PRINCIPAL SUPPLIES	55.99
	COMPUTER SUPPLIES	2.36
	ADMIN SUPPLIES	7.08
FLINN SCIENTIFIC, INC.	HIGH SCHOOL SCIENCE SUPPLIES	221.29
	HIGH SCHOOL SCIENCE SUPPLIES	188.43
	HIGH SCHOOL SCIENCE SUPPLIES	151.74
FLORAL DESING INSTITUTE	AGRICULTURE SUPPLIES	778.70
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,047.60
FUTURE HORIZONS	SP ED INSTRUCTIONAL SUPPLIES	83.90
FUZZY FRIENDS RESCUE	BOYS CROSS COUNTRY	350.00
GAYLE LEWIS	COUNS SUPPLIES	33.53
GEORGE MONROE	OFFICIALS	169.00
GLEN SCARBOROUGH	BLD/EQUIP REPAIR	350.00
GOODWIN PLUMBING	BLD/EQUIP REPAIR	2,880.00
GRAINGER	HIGH SCHOOL MAIN SUPPLIES	74.74
GREEN MOUNTAIN	ELECTRICITY	24,419.80
	ELECTRICITY	16,717.66
	ELECTRICITY	6,535.81
	ELECTRICITY	6,114.00
	ELECTRICITY	4,215.25
	ELECTRICITY	1,678.99
GROSS YOWELL &	VOCATIONAL EQUIP.	5,295.95
	JR. HIGH MAIN. SUPPLIES	35.19
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN. SUPPLIES	18.50
HAMMOND & STEPHENS	PRINCIPAL SUPPLIES	72.26
HAYES SCHOOL	PRINCIPAL SUPPLIES	32.29
HOMETOWN NEWS	BID NOTICES	27.50
IDEAS	UIL MATERIALS	102.00
	UIL MATERIALS	204.25
	UIL MATERIALS	135.25
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53

	WATER/SANITATION	123.77
IMAGESTUFF.COM	AWARDS	455.94
INDECO SALES, INC.	HIGH SCHOOL TEACHING SUPPLIES	346.88
INNOVATIVE LEARNING	ELEMENTARY TEACHING SUPPLIES	29.00
INSIGHT INVESTMENTS LLC	COMPTER SUPPLIES	748.80
	COMPTER SUPPLIES	1,872.00
	COMPTER SUPPLIES	5,779.40
	BAND SUPPLIES	4,709.30
	COMPUTER SUPPLIES	774.00
	COMPUTER SUPPLIES	774.00
	SUPPLIES	2,620.80
INTERSTATE BATTERY	PRINCIPAL SUPPLIES	194.34
INTERSTATE PRODUCTS	VOCATIONAL EQUIP	885.03
IRRIGATION SPECIALTY &	GROUNDS MAIN. SUPPLIES	261.52
JACKSON SIGN &	BLD/EQUIP. REPAIR	170.00
JAMES EVERIDGE	OFFICIALS	80.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICE	480.00
JASON'S DELI	FOOTBALL	250.00
JERRY'S SCOREBOARD/	WOMENS COACH APPAREL	660.00
JULIE POWERS	TRAVEL AND SUBSISTENCE	295.20
JULIETT JONES	OFFICIALS	70.00
KAYE MOORE	OFFICIALS	70.00
KEENE INFORMATION	ADMIN SUPPLIES	1,000.00
KIDS DISCOVER	JR HIGH GIFTED/TALENTED SUP.	33.92
K-LOG, INC	PRINCIPAL SUPPLIES	439.61
KRISTOPHER THOMAS	OFFICIALS	60.00
L & M WHOLESALE	JR HIGH MAIN. SUPPLIES	339.95
		(252.70)
L-1 IDENTITY SOLUTIONS	CONTRACTED SERVICES	50.20
	CONTRACTED SERVICES	50.20
LAKESHORE LEARNING	SP ED INSTRUCTIONAL SUPPLIES	270.18
	PRIMARY TEACHING SUPPLIES	137.77
	SP ED INSTRUCTIONAL SUPPLIES	219.36
	ELEMENTARY TEACHING SUPPLIES	24.95
	ELEMENTARY TEACHING SUPPLIES	280.15
	SUPPLIES	180.21
LaMARCUS DeSEAN	OFFICIALS	120.00
LANDSCAPE SUPPLY	GROUNDS MAIN. SUPPLIES	44.28
LARRY ATER	OFFICIALS	134.35
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	750.00
LIBRARY VIDEO CO.	HIGH SCHOOL SCIENCE SUPPLIES	26.90
	LIBRARY BOOKS	81.80
	LIBRARY BOOKS	318.03
	LIBRARY BOOKS	218.71
	LIBRARY BOOKS	352.51
LORI SISNEROZ	OFFICIALS	110.00
LOWE'S BUSINESS	WASHER&DRYER/SOCCER/WT EQUIP.	2,368.16

	DISTRICT WIDE MAIN. SUPPLIES	46.51
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,008.00
MIRANDA BROWN	OFFICIALS	295.90
MOVIE LICENSING USA	LIBRARY SOFTWARE UPDATES	1,687.50
MUSIC IN MOTION, INC.	LIBRARY BOOKS	41.85
NASCO	HIGH SCHOOL SCIENCE SUPPLIES	464.59
	INTER SCIENCE SUPPLIES	56.72
	INTER SCIENCE SUPPLIES	124.86
NATIONAL CAREER	VOC DIR INSERVICE	500.00
NATIONAL WHOLESALE	PRIMARY MAIN. SUPPLIES	13.20
	PRIMARY MAIN. SUPPLIES	393.76
NCS PEARSON, INC.	SP ED INSTRUCTIONAL SUPPLIES	135.00
NIMCO, INC.	COUNS SUPPLIES	164.67
	COUNS SUPPLIES	38.17
	COUNS SUPPLIES	38.17
	COUNS SUPPLIES	38.17
NORTHERN & NYE	PRINCIPAL SUPPLIES	79.00
	COMPUTER SUPPLIES	216.07
	COMPUTER SUPPLIES	511.89
	SUPPLIES	180.00
NUTONE CLEANERS	BAND SUPPLIES	622.50
OFFICE DEPOT	TECH. SUP. SUPPLIES	95.47
	TECH. SUP.	74.99
	TECH. SUP.	208.95
	TECH. SUP.	299.98
	ADMIN. SUPPLIES	35.97
	DISTRICT WIDE MAIN. SUPPLIES	31.99
	TECH. SUP. SUPPLIES	109.99
OFFICE DEPOT, INC.	PRIMARY TEACHING SUPPLIES	83.41
	PRIMARY TEACHING SUPPLIES	2.69
	PRIMARY TEACHING SUPPLIES	218.75
	SUPPLIES	191.21
	SUPPLIES	139.99
OFFICE SYSTEMS 2000, INC.	ADMIN. SUPPLIES	197.45
ONLINE STORES, INC.	HIGH SCHOOL TEACHING SUPPLIES	676.89
	JR HIGH TEACHING SUPPLIES	74.80
	PRIMARY TEACHING SUPPLIES	141.70
	ELEMENTARY TEACHING SUPPLIES	208.60
	INTERMEDIATE TEACHER SUPPLIES	208.60
ORIENTAL TRADING CO.,	ELEMENTARY TEACHING SUPPLIES	298.14
	SPIRIT LEADERS SUP	341.63
PANDA BEAR	SP ED INSTRUCTIONAL SUPPLIES	195.59
PARSONS OFFICE	COMPUTER SUPPLIES	376.95
PENDER'S MUSIC CO.	INTER. CHOIR SUPPLIES	74.04
	INTER. CHOIR SUPPLIES	137.09
PENSKE TRUCK LEASING	VEHICLE RENTAL	95.96
	VEHICLE RENTAL	264.32

PETROLEUM TRADERS	GAS FOR VEHICLES	4,300.00
	GAS FOR VEHICLES	4,143.14
	GAS FOR VEHICLES	4,956.70
	GAS FOR VEHICLES	935.31
	GAS FOR VEHICLES	1,274.45
POSITIVE PROMOTIONS	ELEMENTARY TEACHING SUPPLIES	249.15
PRECISION BUSINESS	PRINCIPAL SUPPLIES	1,385.56
	PRINCIPAL SUPPLIES	278.09
PRO-ED	SP ED INSTRUCTIONAL SUPPLIES	125.40
	SP ED INSTRUCTIONAL SUPPLIES	766.70
RAPTOR TECHNOLOGIES	PRINCIPAL SUPPLIES	100.00
REALLY GOOD STUFF, INC.	ELEMENTARY TEACHING SUPPLIES	328.61
REED'S FLOWERS	ADMIN. SUPPLIES	40.00
RENAISSANCE LEARNING,	LIBRARY BOOKS	191.36
REPEAT PERFORMANCE	BAND SUPPLIES	5,300.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	4,555.00
	CONTRACTED CLEANING	383.76
RICHARD REASOR	OFFICIALS	112.00
RIVERSIDE PUBLISHING	TEST MATERIALS	153.78
ROBERT VETTER	BAND SUPPLIES	239.97
ROBINSON CHILD	FOOD	102.00
	FOOD	102.00
ROBINSON PRIMARY	PRIMARY TEACHING SUPPLIES	129.61
	PRIMARY FINE ART SUPPLIES	68.62
ROCKET GLASS & MIRROR	BLG/EQUIP REPAIR	155.21
	BLD.EQUIP. REPAIR	127.91
ROGERS HIGH SCHOOL	CROSS COUNTRY FEES	115.00
ROMEO MUSIC	BAND SUPPLIES	199.94
SCIENTIFIC MINDS, LLC	SUPPLIES	1,400.00
SARGENT-WELCH	HIGH SCHOOL SCIENE SUPPLIES	53.42
	HIGH SCHOOL SCIENE SUPPLIES	178.30
NANCY BIDWELL	DRUG DOGS	350.00
SCHOOL OUTFITTERS	JR HIGH TEACHING SUPPLIES	386.40
SCHOOL SPECIALTY, INC.	JR HIGH TEACHING SUPPLIES	72.04
	JR HIGH TEACHING SUPPLIES	58.50
	JR HIGH TEACHING SUPPLIES	30.55
	JR HIGH TEACHING SUPPLIES	64.68
	JR HIGH TEACHING SUPPLIES	8.72
	JR HIGH TEACHING SUPPLIES	132.22
	JR HIGH TEACHING SUPPLIES	196.53
	JR HIGH TEACHING SUPPLIES	141.64
	PRIMARY TEACHING SUPPLIES	24.04

	PRIMARY TEACHING SUPPLIES	29.67
	PRIMARY TEACHING SUPPLIES	88.88
	PRIMARY TEACHING SUPPLIES	54.98
	PRIMARY TEACHING SUPPLIES	111.09
	PRIMARY TEACHING SUPPLIES	105.48
	ELEMENTARY TEACHING SUPPLIES	78.01
	ELEMENTARY TEACHING SUPPLIES	71.21
	ELEMENTARY TEACHING SUPPLIES	76.47
	ELEMENTARY TEACHING SUPPLIES	73.48
	ELEMENTARY TEACHING SUPPLIES	68.76
	ELEMENTARY TEACHING SUPPLIES	114.38
	ELEMENTARY TEACHING SUPPLIES	111.48
	SP ED INSTRUCTIONAL SUPPLIES	46.64
	HIGH SCHOOL ART SUPPLIES	873.33
	PRIMARY FINE ART SUPPLIES	92.29
	LIBRARY BOOKS	60.74
	PRINCIPAL SUPPLIES	33.54
	PRINCIPAL SUPPLIES	15.77
	PRINCIPAL SUPPLIES	450.52
	PRINCIPAL SUPPLIES	157.63
	PRINCIPAL SUPPLIES	183.13
	COUNS SUPPLIES	56.78
	HEALTH SUPPLIES	25.06
	SUPPLIES	191.40
SCIENCE KIT	HIGH SCHOOL SCIENCE SUPPLIES	51.96
	HIGH SCHOOL SCIENCE SUPPLIES	960.12
	HIGH SCHOOL SCIENCE SUPPLIES	169.54
SHANNON LESLIE DURAND	PROFESSIONAL SERVICES	460.00
SHIPLEY'S DONUTS	FOOTBALL	39.75
WEB COMMERCE	AGRICULTURE SUPPLIES	191.95
MAKE MUSIC	SMART MUSIC	3,559.17
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	31.68
	HIGH SCHOOL MAIN. SUPPLIES	12.85
	INTERMEDIATE MAINT. SUPPLIES	65.51
	INTERMEDIATE MAINT SUPPLIES	46.71
STAAS PLUMBING CO. INC.	PRIMARY MAIN. SUPPLIE	27.30
SIMULATION CURRICULUM	HIGH SCHOOL SCIENCE SUPPLIES	234.95
STEVE WEISS MUSIC	BAND SUPPLIES	1,449.72
STUDENT	BUS EXPENSE, FIELD TRIPS	413.96
	BUS EXPENSE, FIELD TRIPS	94.25
	BUS EXPENSE, FIELD TRIPS	452.30
	BUS EXPENSE, FIELD TRIPS	11,439.54
	BUS EXPENSE, FIELD TRIPS	50,363.67
	BUS EXPENSE, FIELD TRIPS	702.24
	BUS EXPENSE, FIELD TRIPS	3,161.34
	VAN REPAIR	1,853.90
	BUS EXPENSE, FIELD TRIPS	4,415.59

	BUS EXPENSE, FIELD TRIPS	2,602.69
	BUS EXPENSE, FIELD TRIPS	2,241.64
SUPER DUPER INC.	SP ED INSTRUCTIONAL SUPPLIES	199.85
TAMMY MARTINEZ	INTERMEDIATE TEACHER SUPPLIES	10.64
TARPLEY MUSIC	BAND CHAIRS	8,960.00
TASA	ADMIN. SUPPLIES	880.00
TASB,INC.	CONTRACTED SERVICES	386.00
	BOARD EXPENSES	1,700.00
TASBO	ADMINISTRATIVE INSERVICE	125.00
TASSP	PRINCIPAL INSERVICE	185.00
	PRINCIPAL INSERVICE	419.00
TEACHING SYSTEMS, INC.	ENGINEERING MATH	26,588.15
JERRY LENZ SPORTS, INC	GIRLS CROSS COUNTRY	1,332.00
TECH MESH APPAREL, LLC	FOOTBALL	416.00
TECHNOLOGY FOR	COMPUTER EQUIP REPLACEMENT	6,867.00
TEXAS TECH UNIVERSITY	BAND SUPPLIES	111.50
THE LEARNING CENTER	ELEMENTARY TEACHING SUPPLIES	35.11
	ELEMENTARY TEACHING SUPPLIES	61.12
	ELEMENTARY TEACHING SUPPLIES	40.27
	ELEMENTARY TEACHING SUPPLIES	46.43
	ELEMENTARY TEACHING SUPPLIES	20.47
	ELEMENTARY TEACHING SUPPLIES	43.78
	ELEMENTARY TEACHING SUPPLIES	159.69
THE REYNOLDS COMPANY	JR. HIGH MAIN. SUPPLIES	403.20
	JR. HIGH MAIN. SUPPLIES	638.95
	ELEMENTARY MAIN. SUPPLIES	561.66
TODD MICHAEL BAILEY	OFFICIALS	120.00
TONY VASQUEZ	OFFICIALS	80.00
TUNE IN	UIL MATERIALS	62.80
	UIL MATERIALS	24.95
TXU ENERGY	ELECTRICITY	138.17
	ELECTRICITY	84.03
SPORT SUPPLY GROUP,	PE SUPPLIES	210.35
VIR KIM, INC.	GROUND MAIN SUPPLIES	3,000.00
	GROUND MAIN. SUPPLIES	160.00
	GROUND MAIN. SUPPLIES	660.00
V-QUEST OFFICE	COMPUTER SUPPLIES	190.50
		(176.70)
WACO CARBONIC CO.,INC.	BLD/EQUIP REPAIR	193.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP REPAIR	629.00
	GROUND MAIN. SUPPLIES	18.25
WACO OCHOA CO.,INC.	VOCATIONAL EQUIP	380.00
	CTE CONSTRUCTION	1,020.00
WARDS NATURAL SCIENCE	HIGH SCHOOL SCIENCE SUPPLIES	75.90
	HIGH SCHOOL SCIENCE SUPPLIES	260.40
WENGER CORPORATION	CHOIR SUPPLIES	5,767.00

WEST ISD	ACT-CONNECT	2,634.38
WILLIAM V. MACGILL & CO.	HEALTH SUPPLIES	2,092.27
WILLIAMSON MUSIC	BAND SUPPLIES	59.50
	BAND SUPPLIES	41.65
	BAND SUPPLIES	145.00
	BAND SUPPLIES	564.00
	BAND SUPPLIES	173.00
	BAND SUPPLIES	399.10
	BAND SUPPLIES	197.15
	BAND SUPPLIES	651.70
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	34.25
	AGRICULTURE SUPPLIES	58.40
	AGRICULTURE SUPPLIES	59.80
	AGRICULTURE SUPPLIES	27.85
WRISTBAND RESOURCES	COUNS SUPPLIES	68.22
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	293.27
	COPIER LEASE	441.36
YORK'S PUMPING SERVICE	BLD/EQUIP REPAIR	435.00
	BLD/EQUIP REPAIR	90.00
	BLD/EQUIP REPAIR	435.00
	BLD/EQUIP REPAIR	335.00
	BLD/EQUIP REPAIR	215.00
20101022 ALTEX ELECTRONICS, LTD.	HIGH SCHOOL TEACHING SUPPLIES	386.55
	TECH. SUP., COMPUTER SUPPLIES	202.72
		(59.92)
	COMPUTER SUPPLIES, TECH SUP.	8.95
	TECH. SUP.	59.90
	TECH. SUP.	17.95
	TECH. SUP., COMPUTER SUPPLIES	378.49
	COMPUTER, TECH. SUPPLIES	107.80
	TECH DEPT., ADMIN. SUPPLIES	143.85
	COMPUTER SUPPLIES, TECH SUP.	189.95
		(88.95)
		(299.75)
	COMPUTER, TECH. SUPPLIES	447.55
	TECH DEPT., ADMIN. SUPPLIES	159.95
AREA D MARCHING	HS BAND FEES	250.00
ATHLETIC PUBLISHING CO.	ALL SPORT SUPPLIES	59.96
CHICK-FIL-A ON FRANKLIN	BAND STATE/CAMP	824.00
EDUCATIONAL PRODUCTS,	PRIMARY TEACHING SUPPLIESS	595.61
GROSS YOWELL &	TENNIS	33.58

HOMETOWN NEWS	LIBRARY SUPPLIES	22.50
JULIE BOLIN	PRIMARY TEACHING SUPPLIES	8.06
KATI FUQUA	COUNS SUPPLIES	31.60
KAY CARTER	SUPPLIES	349.61
KELLY BORDNER	UIL MATERIALS	76.00
KIMM MAWHIRTER	SPEECH	500.00
JAMES KIRKER	BAND SUPPLIES	6,388.05
LOREN HODGES	TRAVEL AND SUBSISTENCE	145.00
ROBERT VETTER	BAND SUPPLIES	252.99
ROBINSON BAND	AFTER SCHOOL BUS	1,386.00
ROBINSON HIGH SCHOOL	INSERVICE	40.00
TAIR-BAYLOR	TRAVEL AND SUBSISTENCE	50.00
	TRAVEL AND SUBSISTENCE	100.00
	TRAVEL AND SUBSISTENCE	250.00
TAMS	ADMIN SUPPLIES	300.00
TASB,INC.	PROFESSIONAL SERVICES	424.06
THE CHICKEN PLACE, INC.	VOC MAIN SUPPLIES	340.00
20101025 ARTHUR JOHNSON	OFFICIALS	120.00
CHAD HORTON	OFFICIALS	120.00
DENNIS PATLIS	OFFICIALS	90.00
H.C. WIENECKE	OFFICIALS	210.00
HANK MAYES	OFFICIALS	143.00
JACKIE CURETON	OFFICIALS	90.00
JEFF JONES	BAND STATE/CAMP	300.00
MIKE DAHMER	OFFICIALS	120.00
RANDY MATTLAGE	OFFICIALS	120.00
ROBERT BLAKE	OFFICIALS	90.00
SHELL FLEET PLUS	GAS FOR VEHICLES	69.27
TNT FIREWORKS	ADMIN SUPPLIES	753.40
20101028 ATMOS ENERGY	VOID-PRINT CHKS 148.09	0.00
	Gas	148.09
BAREFOOT ATHLETICS	VOID-PRINT CHKS 52.50	0.00
	Volleyball	52.50
BRYAN FUQUA	VOID-PRINT CHKS 15.09	0.00
	Copyright License	15.09
	VOID-PRINT CHKS 239.08	0.00
	Technology Inservice	239.08
CHICK-FIL-A ON FRANKLIN	VOID-PRINT CHKS 189.00	0.00
	Football	189.00
CHRIS MARTINEZ	VOID-PRINT CHKS 200.00	0.00
	Band Contracted Services	200.00
COVERALL PAINTING	VOID-PRINT CHKS 535.00	0.00
	Bld/Equip Repair	535.00
CRISERIO RUIZ	VOID-PRINT CHKS 1680.00	0.00
	CTE construction	1,680.00
ELIZABETH RAMSDELL	VOID-PRINT CHKS 79.84	0.00
	Travel and Subsistence	79.84

FAIRFIELD INN OF	VOID-PRINT CHKS 4761.50	0.00
	Band State/Camp	4,761.50
GEORGETOWN ISD-TENNIS	VOID-PRINT CHKS 190.00	0.00
GEORGETOWN ISD	Tennis fees	190.00
HARKER HEIGHTS TENNIS	VOID-PRINT CHKS 190.00	0.00
	Tennis fees	190.00
JENNIFER SEXTON	VOID-PRINT CHKS 43.81	0.00
	Admin supplies	43.81
	VOID-PRINT CHKS 259.20	0.00
	Admin inservice	259.20
LIZ KRAEMER	VOID-PRINT CHKS 50.00	0.00
	Spec Ed instructional supplies	50.00
MANNY CASAS	VOID-PRINT CHKS 200.00	0.00
	Band contracted services	200.00
NUTONE CLEANERS	VOID-PRINT CHKS 648.50	0.00
	Band contracted services	648.50
ROBERT VETTER	VOID-PRINT CHKS 4056.00	0.00
	Band state/camp	4,056.00
SFA TENNIS	VOID-PRINT CHKS 50.00	0.00
	Tennis fees	50.00
SUSAN STEVENS	VOID-PRINT CHKS 24.00	0.00
	VOID-PRINT CHKS 40.32	0.00
	ESL supplies	64.32
THE UNIVERSITY OF TEXAS	VOID-PRINT CHKS 400.00	0.00
	HS band fees	400.00
20101102 ITALIAN VILLAGE	PLAYOFF EXPENSES	136.00
20101104 ANNE-MARIE ZELLERS	HS CHEERLEADERS	60.00
AT&T	TELEPHONE	521.69
	TELEPHONE	176.29
	TELEPHONE	139.30
	TELEPHONE	219.31
	TELEPHONE	51.32
	TELEPHONE	135.31
	TELEPHONE	66.18
	TELEPHONE	444.49
	T ONE LINES	740.00
ATMOS ENERGY	GAS	353.36
	GAS	178.39
	GAS	83.56
	GAS	135.97
	GAS	172.98
	GAS	30.36
BETTY PENNEY	VOC DIR INSERVICE	200.00
BILL CARBERRY	OFFICIALS	80.00
CHEZA' RAE SLAYTON	OFFICIALS	112.00
CITY OF ROBINSON	WATER/SANITATION	640.84
	WATER/SANITATION	765.02

	WATER/SANITATION	742.69
	WATER/SANITATION	318.41
	WATER/SANITATION	293.49
DAVID THORNHILL	OFFICIALS	80.00
DAVINCI MINDS	CTE CONSTRUCTION	6,780.64
	ENGINEERING MATH	2,670.40
	SUPPLIES	1,500.00
ERIN MUSGROVE	HS CHEERLEADER	60.00
HUMBLE ISD	PLAYOFF EXPENSES	210.00
	MISTAKE	(210.00)
KAREN SMITH	OFFICIALS	45.00
KAYE MOORE	OFFICIALS	45.00
KELLY NUNN	PLAYOFF EXPENSES	324.00
KENNETH SULLIVAN	OFFICIALS	60.00
	OFFICIALS	110.00
LATORSHA GINDRATT	OFFICIALS	60.00
LYNN PRICER	OFFICIALS	96.00
MICHAEL HOPE	ADM TRAVEL TO GAMES	50.25
PAM LOMAS	PLAYOFF EXPENSES	144.00
PORTER WRIGHT	OFFICIALS	80.00
RODEWAY INN	PLAYOFF EXPENSES	366.30
SCOTT WHITLEY	OFFICIALS	80.00
TAMMY GINDRAFT	OFFICIALS	70.00
TEXAS TOLLWAYS CSC	VEHICLE RENTAL	13.13
TODD MRAZ	OFFICIALS	115.00
VERIZON WIRELESS	TELEPHONE	32.47
20101108 PAM LOMAS	PLAYOFF EXPENSES	144.00
20101010 DOUBLETREE HOTEL	TRAVEL AND SUBSISTENCE	939.12
20101111 A.C.R. SUPPLY,INC.	VOID-PRINT CHKS 40.00	0.00
	DISTRICT WIDE MAIN. SUPPLIES	40.00
A/C SOULUTIONS	VOID-PRINT CHKS 150.00	0.00
	BLD/EQUIP REPAIR	150.00
	VOID-PRINT CHKS 115.50	0.00
	BLD/EQUIP REPAIR	115.50
	VOID-PRINT CHKS 208.00	0.00
	BLD/EQUIP REPAIR	208.00
	VOID-PRINT CHKS 180.00	0.00
	BLD/EQUIP REPAIR	180.00
AAA SEPTIC PUMPING	VOID-PRINT CHKS 75.00	0.00
	BLD/EQUIP REPAIR	75.00
ADAM FLORES, JR.	VOID-PRINT CHKS 136.00	0.00
	OFFICIALS	136.00
AIRFRE FILTER SERVICE,	VOID-PRINT CHKS 250.00	0.00
	BLD/EQUIP REPAIR	250.00
AIRGAS SOUTHWEST, INC.	VOID-PRINT CHKS 49.00	0.00
	DISTRICT WIDE MAIN SUPPLIES	49.00
ALTERNATE MODE, INC.	VOID-PRINT CHKS 27.00	0.00

	BAND SUPPLIES	27.00
ALTEX ELECTRONICS, LTD.	VOID-PRINT CHKS 42.95	0.00
	HIGH SCHOOL TEACHING SUPPLIES	42.95
	VOID-PRINT CHKS 12.99	0.00
	COMPUTER, TECH. SUPPLIES	12.99
	VOID-PRINT CHKS 6.95	0.00
	VOID-PRINT CHKS 39.95	0.00
	COMPUTER, TECH. SUPPLIES	6.95
	TECH. AND ADMIN. SUPPLIES	39.95
	VOID-PRINT CHKS 309.80	0.00
	COMPUTER, TECH. SUPPLIES	309.80
	VOID-PRINT CHKS 2.98	0.00
	VOID-PRINT CHKS 26.77	0.00
	VOID-PRINT CHKS 51.06	0.00
	TECH. AND ADMIN. SUPPLIES	51.06
	ADMIN. SUPPLIES	26.77
	TECH. AND ADMIN. SUPPLIES	2.98
		(2.59)
AMY GRAY	VOID-PRINT CHKS 34.92	0.00
	SP ED INSTRUCTIONAL SUPPLIES	34.92
ANNE-MARIE ZELLERS	VOID-PRINT CHKS 54.25	0.00
	ADM TRAVEL TO GAMES	54.25
AT&T LONG DISTANCE	VOID-PRINT CHKS 28.06	0.00
	TELEPHONE	28.06
	VOID-PRINT CHKS 10.41	0.00
	TELEPHONE	10.41
	VOID-PRINT CHKS 3.93	0.00
	TELEPHONE	3.93
	VOID-PRINT CHKS 7.33	0.00
	TELEPHONE	7.33
	VOID-PRINT CHKS 10.11	0.00
	TELEPHONE	10.11
	VOID-PRINT CHKS 15.48	0.00
	TELEPHONE	15.48
B & B ATHLETIC SUPPLY, L.	VOID-PRINT CHKS 2407.30	0.00
	VB START-UP	2,407.30
	VOID-PRINT CHKS 1652.20	0.00
	FOOTBALL	1,652.20
B & S PORT-O-JONS	VOID-PRINT CHKS 275.00	0.00
	BAND SUPPLIES	275.00
BARNES & NOBLE	VOID-PRINT CHKS 312.00	0.00
	SUPPLIES	312.00
BEARCOM OPERTATING LP	VOID-PRINT CHKS 255.48	0.00
	COMPUTER SUPPLIES	255.48
	VOID-PRINT CHKS 78.27	0.00
	BLD/EQUIP REPAIR	78.27
LISA YVETTE FUENTES	VOID-PRINT CHKS 510.00	0.00

	PROFESSIONAL SERVICES	510.00
BEST BUY BUSINESS	VOID-PRINT CHKS 17.99	0.00
	TECH. SUP., TECHNOLOGY AWARDS	17.99
	VOID-PRINT CHKS 50.00	0.00
	TECH. SUP., TECHNOLOGY AWARDS	50.00
	VOID-PRINT CHKS 91.98	0.00
	ATHLETIC EQUIPMENT	91.98
BILINGUAL DICTIONARIES,	VOID-PRINT CHKS 52.85	0.00
	ESL SUPPLIES	52.85
BOBBY WHITE	VOID-PRINT CHKS 137.00	0.00
	OFFICIALS	137.00
BRAZOS VALLEY	VOID-PRINT CHKS 4.00	0.00
	VOID-PRINT CHKS 17.50	0.00
	GROUNDS MAIN. SUPPLIES	4.00
	GROUNDS MAIN. SUPPLIES	17.50
BRIDGES TRANSITIONS CO.	VOID-PRINT CHKS 270.00	0.00
	COUNS SUPPLIES	270.00
BROOKSHIRE THRIFT MART	VOID-PRINT CHKS 434.66	0.00
	HOMEMAKING SUPPLIES	434.66
BRYAN FUQUA	VOID-PRINT CHKS 168.87	0.00
	BAND SUPPLIES	168.87
BRYAN KAATZ	VOID-PRINT CHKS 75.00	0.00
	OFFICIALS	75.00
CENTRAL TEXAS SECURITY	VOID-PRINT CHKS 60.00	0.00
	SECURITY	60.00
CERTI SHRED, INC.	VOID-PRINT CHKS 205.08	0.00
	BLD/EQUIP REPAIR	205.08
CHARICE WASHINGTON	VOID-PRINT CHKS 115.00	0.00
	OFFICIALS	115.00
CHERYLE SCHWAKE	VOID-PRINT CHKS 72.00	0.00
	OFFICIALS	72.00
SCHOOL SPECIALTY	VOID-PRINT CHKS 547.69	0.00
	SUPPLIES	547.69
CHUCK DOUGLAS	VOID-PRINT CHKS 120.00	0.00
	VOID-PRINT CHKS 120.00	0.00
	OFFICIALS	120.00
	OFFICIALS	120.00
CROSSMEN	VOID-PRINT CHKS 2500.00	0.00
	BAND SUPPLIES	2,500.00
CRYSTAL PRODUCTIONS	VOID-PRINT CHKS 14.95	0.00
	VOID-PRINT CHKS 196.07	0.00
	PRIMARY FINE ART SUPPLIES	14.95
	PRIMARY FINE ART SUPPLIES	196.07
CTWP LEASING	VOID-PRINT CHKS 138.52	0.00
	COPIER LEASE	138.52
	VOID-PRINT CHKS 69.98	0.00
	COPIER LEASE	69.98

	VOID-PRINT CHKS 249.53	0.00
	COPIER LEASE	249.53
	VOID-PRINT CHKS 719.84	0.00
	COPIER LEASE	719.84
	VOID-PRINT CHKS 69.98	0.00
	VOID-PRINT CHKS 386.91	0.00
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	VOID-PRINT CHKS 129.72	0.00
	COPIER LEASE	129.72
	VOID-PRINT CHKS 93.00	0.00
	COPIER LEASE	93.00
	VOID-PRINT CHKS 249.53	0.00
	COPIER LEASE	249.53
CTWP, INC.	VOID-PRINT CHKS 50.00	0.00
	COPY MACHINE LEASE	50.00
	VOID-PRINT CHKS 43.95	0.00
	COUNS. SUPPLIES	43.95
CUSTOM TELEPHONE	VOID-PRINT CHKS 685.00	0.00
	BLD/EQUIP REPAIR	685.00
CYNTHIA MCCOY	VOID-PRINT CHKS 151.55	0.00
	ADM TRAVEL TO GAMES	151.55
DALE COWAN	VOID-PRINT CHKS 75.00	0.00
	OFFICIALS	75.00
DAVID SCOTT	VOID-PRINT CHKS 202.00	0.00
	OFFICIALS	202.00
ALOHA PEDIATRIC	VOID-PRINT CHKS 4647.50	0.00
	PROFESSIONAL SERVICES	4,647.50
DELL MARKETING, L.P.	VOID-PRINT CHKS 40.88	0.00
	BAND, COMPUTER SP.ED SUPPLIES	40.88
	VOID-PRINT CHKS 150.00	0.00
	BAND, COMPUTER SP.ED SUPPLIES	150.00
	VOID-PRINT CHKS 150.00	0.00
	BAND, COMPUTER SP.ED SUPPLIES	150.00
	VOID-PRINT CHKS 150.00	0.00
	BAND, COMPUTER SP.ED SUPPLIES	150.00
	VOID-PRINT CHKS 150.00	0.00
	BAND, COMPUTER SP.ED SUPPLIES	150.00
	VOID-PRINT CHKS 150.00	0.00
	BAND, COMPUTER SP.ED SUPPLIES	150.00
	VOID-PRINT CHKS 296.58	0.00
	BAND, COMPUTER SP.ED SUPPLIES	296.58
	VOID-PRINT CHKS 288.86	0.00
	COUNS. SUPPLIES	288.86
DON GLASS	VOID-PRINT CHKS 120.00	0.00
	OFFICIALS	120.00
DON'S HARDWARE, INC.	VOID-PRINT CHKS 244.06	0.00

	DISTRICT WIDE MAIN. SUPPLIES	244.06
DuPUY OXYGEN	VOID-PRINT CHKS 70.67	0.00
	INTER SCIENCE SUPPLIES	70.67
EAST TEXAS OXYGEN	VOID-PRINT CHKS 19.84	0.00
	VOID-PRINT CHKS 112.56	0.00
	VOID-PRINT CHKS 199.00	0.00
	AGRICULTURE SUPPLIES	19.84
	AGRICULTURE SUPPLIES	199.00
	AGRICULTURE SUPPLIES	112.56
ED. SERVICE CENTER,	VOID-PRINT CHKS 90.00	0.00
	INSERVICE	90.00
	VOID-PRINT CHKS 70.00	0.00
	INSERVICE	70.00
	VOID-PRINT CHKS 70.00	0.00
	VOID-PRINT CHKS 70.00	0.00
	VOID-PRINT CHKS 210.00	0.00
	INSERVICE	70.00
	INSERVICE	70.00
	INSERVICE	210.00
	VOID-PRINT CHKS 70.00	0.00
	INSERVICE	70.00
	VOID-PRINT CHKS 70.00	0.00
	VOID-PRINT CHKS 210.00	0.00
	HEALTH INSERVICE	70.00
	HEALTH INSERVICE	210.00
	VOID-PRINT CHKS 40.00	0.00
	VOID-PRINT CHKS 80.00	0.00
	VOID-PRINT CHKS 115.00	0.00
	ADMINISTRATIVE INSERVICE	40.00
	ADMINISTRATIVE INSERVICE	80.00
	ADMINISTRATIVE INSERVICE	115.00
	VOID-PRINT CHKS 70.00	0.00
	TRAVEL AND SUBSISTENCE	70.00
	VOID-PRINT CHKS 750.00	0.00
	TRAVEL AND SUBSISTENCE	750.00
EDULAUNCH.COM	VOID-PRINT CHKS 500.00	0.00
	BSCI SUPPLIES	500.00
ELECTRONIX EXPRESS	VOID-PRINT CHKS 54.60	0.00
	VOID-PRINT CHKS 2463.25	0.00
	VOCATIONAL EQUIP	54.60
	VOCATIONAL EQUIP	2,463.25
ENERGY CONCEPTS, INC	VOID-PRINT CHKS 383.51	0.00
	PRINCIPLES TECHNOLOGY	383.51
ETA/COISENAIRE	VOID-PRINT CHKS 89.54	0.00
	JR HIGH TEACHING SUPPLIES	89.54
FASTENAL COMPANY	VOID-PRINT CHKS 47.33	0.00
	DISTRICT WIDE MAIN. SUPPLIES	47.33

FLATT STATIONERS INC.	VOID-PRINT CHKS 209.55	0.00
	PRINCIPAL SUPPLIES	209.55
	VOID-PRINT CHKS 107.95	0.00
	PRINCIPAL SUPPLIES	107.95
	VOID-PRINT CHKS 12.70	0.00
	PRINCIPAL SUPPLIES	12.70
	VOID-PRINT CHKS 6.35	0.00
	PRINCIPAL SUPPLIES	6.35
	VOID-PRINT CHKS 44.45	0.00
	PRINCIPAL SUPPLIES	44.45
	VOID-PRINT CHKS 19.05	0.00
	ADMIN SUPPLIES	19.05
FLINN SCIENTIFIC, INC.	VOID-PRINT CHKS 24.30	0.00
	HIGH SCHOOL SCIENCE SUPPLIES	24.30
FOLLETT LIBRARY	VOID-PRINT CHKS 1293.25	0.00
	LIBRARY BOOKS	1,293.25
	VOID-PRINT CHKS 1499.31	0.00
	LIBRARY BOOKS	1,499.31
	VOID-PRINT CHKS 1199.56	0.00
	LIBRARY BOOKS	1,199.56
	VOID-PRINT CHKS 1296.82	0.00
	LIBRARY BOOKS	1,296.82
FORWARD EDGE, INC.	VOID-PRINT CHKS 357.00	0.00
	VOID-PRINT CHKS 714.00	0.00
	DRUG TEST	714.00
	DRUG TEST	357.00
FREY SCIENTIFIC	VOID-PRINT CHKS 539.45	0.00
	INTER SCIENCE SUPPLIES	539.45
GEORGETOWN ISD	VOID-PRINT CHKS 841.50	0.00
	OFFICIALS	841.50
GF EDUCATORS, INC.	VOID-PRINT CHKS 167.60	0.00
	INTERMEDIATE TEACHER SUPPLIES	167.60
GRAINGER	VOID-PRINT CHKS 103.72	0.00
	HIGH SCHOOL MAIN. SUPPLIES	103.72
GREEN MOUNTAIN	VOID-PRINT CHKS 19697.95	0.00
	ELECTRICITY	19,697.95
		(160.33)
	VOID-PRINT CHKS 4811.75	0.00
	ELECTRICITY	4,811.75
	VOID-PRINT CHKS 3239.46	0.00
	ELECTRICITY	3,239.46
	VOID-PRINT CHKS 1395.79	0.00
	ELECTRICITY	1,395.79
	VOID-PRINT CHKS 13435.96	0.00
	ELECTRICITY	13,435.96
GROSS YOWELL &	VOID-PRINT CHKS 20.37	0.00
	VOID-PRINT CHKS 901.64	0.00

	BUILDING TRADES SUPPLIES	20.37
	BUILDING TRADES SUPPLIES	901.64
H.B. BLAKE COMPANY, INC.	VOID-PRINT CHKS 209.00	0.00
	VOID-PRINT CHKS 248.00	0.00
	HIGH SCHOOL MAIN SUPPLIES	209.00
	HIGH SCHOOL MAIN. SUPPLIES	248.00
	VOID-PRINT CHKS 29.00	0.00
	VOID-PRINT CHKS 255.00	0.00
	JR. HIGH MAIN. SUPPLIES	29.00
	JR. HIGH MAIN. SUPPLIES	255.00
HAWTHORNE	VOID-PRINT CHKS 127.60	0.00
	TEST MATERIALS	127.60
HOME DEPOT CREDIT	VOID-PRINT CHKS 110.16	0.00
	HOMEMAKING SUPPLIES	110.16
HOMETOWN NEWS	VOID-PRINT CHKS 22.50	0.00
	ADMIN SUPPLIES	22.50
	VOID-PRINT CHKS 22.50	0.00
	BID NOTICES	22.50
IESI-WACO	VOID-PRINT CHKS 185.65	0.00
	VOID-PRINT CHKS 618.82	0.00
	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	VOID-PRINT CHKS 247.53	0.00
	WATER/SANITATION	247.53
	VOID-PRINT CHKS 371.30	0.00
	WATER/SANITATION	371.30
	VOID-PRINT CHKS 371.30	0.00
	WATER/SANITATION	371.30
	VOID-PRINT CHKS 247.53	0.00
	WATER/SANITATION	247.53
	VOID-PRINT CHKS 123.77	0.00
	WATER/SANITATION	123.77
INDECO SALES, INC.	VOID-PRINT CHKS 24526.50	0.00
	CLASSROOM FURNITURE	24,526.50
	VOID-PRINT CHKS 208.00	0.00
	SP ED INSTRUCTIONAL SUPPLIES	208.00
IRRIGATION SPECIALTY &	VOID-PRINT CHKS 532.05	0.00
	GROUNDS MAIN. SUPPLIES	532.05
J.W.PEPPER & SON, INC.	VOID-PRINT CHKS 1.55	0.00
	VOID-PRINT CHKS 29.10	0.00
	VOID-PRINT CHKS 37.09	0.00
	CHOIR SUPPLIES	37.09
	CHOIR SUPPLIES	29.10
	CHOIR SUPPLIES	1.55
JAMES EVERIDGE	VOID-PRINT CHKS 131.00	0.00
	OFFICIALS	131.00
JERRY LOZIER	VOID-PRINT CHKS 45.00	0.00

	OFFICIALS	45.00
JERRY TUMLINSON	VOID-PRINT CHKS 90.00	0.00
	OFFICIALS	90.00
JOHN GERICK	VOID-PRINT CHKS 120.00	0.00
	OFFICIALS	120.00
JOSEPH M. LIZAMA	VOID-PRINT CHKS 85.00	0.00
	OFFICIALS	85.00
KENNEDALE HIGH SCHOOL	VOID-PRINT CHKS 300.00	0.00
	GIRLS SOCCER FEES	300.00
L-1 IDENTITY SOLUTIONS	VOID-PRINT CHKS 50.20	0.00
	CONTRACTED SERVICES	50.20
WACO LANDSCAPE	VOID-PRINT CHKS 239.83	0.00
	GROUND MAIN. SUPPLIES	239.83
LARRY ATER	VOID-PRINT CHKS 75.00	0.00
	OFFICIALS	75.00
LEARNING LOFT	VOID-PRINT CHKS 40.00	0.00
	JR HIGH TEACHING SUPPLIES	40.00
LIGHTSPEED	VOID-PRINT CHKS 40.00	0.00
	SUPPLIES	40.00
LOWE'S BUSINESS	VOID-PRINT CHKS 276.11	0.00
	AGRICULTURE SUPPLIES	276.11
	VOID-PRINT CHKS 44.54	0.00
	BOYS BASKETBALL	44.54
	VOID-PRINT CHKS 93.88	0.00
	ELEMENTARY MAIN. SUPPLIES	93.88
MARK HARWELL	VOID-PRINT CHKS 155.00	0.00
	OFFICIALS	155.00
MASSEY BUHL	VOID-PRINT CHKS 90.00	0.00
	OFFICIALS	90.00
MCLENNAN COUNTY	VOID-PRINT CHKS 936.00	0.00
	JJAEP CONTRACTED SERVICES	936.00
MCLENNAN COUNTY TAX	VOID-PRINT CHKS 1324.12	0.00
	TAX COLLECT/APP.	1,324.12
MEGAN COSGRAY	VOID-PRINT CHKS 60.00	0.00
	PROFESSIONAL SERVICES	60.00
MICHAEL HOPE	VOID-PRINT CHKS 104.35	0.00
	ADM TRAVEL TO GAMES	104.35
MUSIC IN MOTION, INC.	VOID-PRINT CHKS 49.95	0.00
	INTER. CHOIR SUPPLIES	49.95
NASCO	VOID-PRINT CHKS 43.87	0.00
	HOMEMAKING SUPPLIES	43.87
NATIONAL SCHOOL FORMS	VOID-PRINT CHKS 104.50	0.00
	COUNS SUPPLIES	104.50
NORTHERN & NYE	VOID-PRINT CHKS 6.24	0.00
	PRINCIPAL SUPPLIES	6.24
OFFICE DEPOT	VOID-PRINT CHKS 26.24	0.00
	COMPUTER SUPPLIES, EQUIP. REPL	26.24

	VOID-PRINT CHKS 79.90	0.00
	COMPUTER SUPPLIES, EQUIP. REPL	79.90
	VOID-PRINT CHKS 26.24	0.00
	VOID-PRINT CHKS 131.20	0.00
	COMPUTER SUPPLIES, EQUIP. REPL	26.24
	COMPUTER SUPPLIES, EQUIP. REPL	131.20
	VOID-PRINT CHKS 139.98	0.00
	COMPUTER SUPPLIES, EQUIP. REPL	139.98
	VOID-PRINT CHKS 284.98	0.00
	VOID-PRINT CHKS 439.89	0.00
	PRINCIPAL SUPPLIES	439.89
	PRINCIPAL SUPPLIES	284.98
	VOID-PRINT CHKS 94.42	0.00
	TRAVEL AND SUBSISTENCE	94.42
OFFICE DEPOT, INC.	VOID-PRINT CHKS 89.78	0.00
	SP ED INSTRUCTIONAL SUPPLIES	89.78
	VOID-PRINT CHKS 207.90	0.00
	TRAINING SUPPLIES	207.90
ORIENTAL TRADING CO.,	VOID-PRINT CHKS 73.91	0.00
	INTER CHOIR SUPPLIES	73.91
PAM FUCHS	VOID-PRINT CHKS 104.00	0.00
	OFFICIALS	104.00
PATRICK HAZLETT	VOID-PRINT CHKS 117.50	0.00
	OFFICIALS	117.50
PETROLEUM TRADERS	VOID-PRINT CHKS 3835.28	0.00
	GAS FOR VEHICLES	3,835.28
	VOID-PRINT CHKS 4145.65	0.00
	GAS FOR VEHICLES	4,145.65
PRO COMPUTING	VOID-PRINT CHKS 250.00	0.00
	COMPUTER SUPPLIES	250.00
RACHEL'S CHALLENGE	VOID-PRINT CHKS 199.00	0.00
	PRIMARY TEACHING SUPPLIES	199.00
RBC MUSIC COMPANY	VOID-PRINT CHKS 331.12	0.00
	BAND SUPPLIES	331.12
REED'S FLOWERS	VOID-PRINT CHKS 70.00	0.00
	ADMIN. SUPPLIES	70.00
REIMER PUMP SALES &	VOID-PRINT CHKS 264.80	0.00
	GROUND MAIN. SUPPLIES	264.80
RENAISSANCE LEARNING,	VOID-PRINT CHKS 357.89	0.00
	ELEMENTARY TEACHING SUPPLIES	357.89
	VOID-PRINT CHKS 715.80	0.00
	SUPPLIES	715.80
REYNOLDS	VOID-PRINT CHKS 166.00	0.00
	PRIMARY TEACHING SUPPLIES	166.00
SUPERIOR SANITATION,	VOID-PRINT CHKS 250.00	0.00
	VOID-PRINT CHKS 575.00	0.00
	VOID-PRINT CHKS 10835.07	0.00

	CONTRACTED CLEANING	250.00
	CONTRACTED CLEANING	575.00
	CONTRACTED CLEANING	10,835.07
	VOID-PRINT CHKS 9030.88	0.00
	CONTRACTED CLEANING	9,030.88
	VOID-PRINT CHKS 3179.57	0.00
	CONTRACTED CLEANING	3,179.57
	VOID-PRINT CHKS 5746.36	0.00
	CONTRACTED CLEANING	5,746.36
	VOID-PRINT CHKS 3663.85	0.00
	CONTRACTED CLEANING	3,663.85
	VOID-PRINT CHKS 383.76	0.00
	CONTRACTED CLEANING	383.76
RHODE ISLAND NOVELTY	VOID-PRINT CHKS 3.70	0.00
	VOID-PRINT CHKS 62.90	0.00
	VOID-PRINT CHKS 375.37	0.00
	ELEMENTARY TEACHING SUPPLIES	3.70
	ELEMENTARY TEACHING SUPPLIES	62.90
	ELEMENTARY TEACHING SUPPLIES	375.37
RIVERSIDE PUBLISHING	VOID-PRINT CHKS 975.70	0.00
	SUPPLIES	975.70
ROBINSON ACTIVITY FUND	VOID-PRINT CHKS 954.17	0.00
	CAMPUS INCENTIVES	954.17
ROBINSON QUICK LUBE,	VOID-PRINT CHKS 56.72	0.00
	SUPPLIES	56.72
ROCKET GLASS & MIRROR	VOID-PRINT CHKS 270.00	0.00
	BLD/EQUIP REPAIR	270.00
	VOID-PRINT CHKS 250.00	0.00
	HIGH SCHOOL MAIN SUPPLIES	250.00
	VOID-PRINT CHKS 250.00	0.00
	INTERMEDIATE MAINT SUPPLIES	250.00
RONALD VANN	VOID-PRINT CHKS 75.00	0.00
	OFFICIALS	75.00
ROSS H. SILILLMAN	VOID-PRINT CHKS 97.50	0.00
	OFFICIALS	97.50
SARGENT-WELCH	VOID-PRINT CHKS 100.80	0.00
	VOID-PRINT CHKS 1173.50	0.00
	HIGH SCHOOL SCIENCE SUPPLIES	1,173.50
	HIGH SCHOOL SCIENCE SUPPLIES	100.80
NANCY BIDWELL	VOID-PRINT CHKS 350.00	0.00
	VOID-PRINT CHKS 350.00	0.00
	DRUG DOGS	350.00
	DRUG DOGS	350.00
SCHOOL SPECIALTY, INC.	VOID-PRINT CHKS 31.65	0.00
	JR HIGH TEACHING SUPPLIES	31.65
	VOID-PRINT CHKS 66.67	0.00
	SP ED INSTRUCTIONAL SUPPLIES	66.67

	VOID-PRINT CHKS 31.11	0.00
	VOID-PRINT CHKS 32.71	0.00
	VOID-PRINT CHKS 106.79	0.00
	PRIMARY TEACHING SUPPLIES	31.11
	PRIMARY TEACHING SUPPLIES	32.71
	PRMARY TEACHING SUPPLIES	106.79
	VOID-PRINT CHKS 274.60	0.00
	ELEMENTARY TEACHING SUPPLIES	274.60
	VOID-PRINT CHKS 162.82	0.00
	SP ED INSTRUCTIONAL SUPPLIES	162.82
	VOID-PRINT CHKS 79.99	0.00
	PE SUPPLIES	79.99
	VOID-PRINT CHKS 143.31	0.00
	PRINCIPAL SUPPLIES	143.31
	VOID-PRINT CHKS 26.39	0.00
	PRINCIPAL SUPPLIES	26.39
	VOID-PRINT CHKS 693.67	0.00
	SUPPLIES	693.67
SCIENCE KIT	VOID-PRINT CHKS 85.78	0.00
	HIGH SCHOOL SCIENCE SUPPLIES	85.78
SCRIBBLIN' SISTERS	VOID-PRINT CHKS 44.95	0.00
	BOYS BASKETBALL	44.95
SHANNON LESLIE DURAND	VOID-PRINT CHKS 660.00	0.00
	PROFESSIONAL SERVICES	660.00
SHERWIN-WILLIAMS CO.	VOID-PRINT CHKS 45.50	0.00
	BAND SUPPLIES	45.50
SMOOT ANDERSON CO.,	VOID-PRINT CHKS 46.69	0.00
	CTE CONSTRUCTION	46.69
	VOID-PRINT CHKS 19.49	0.00
	JR HIGH MAIN SUPPLIES	19.49
	VOID-PRINT CHKS 31.28	0.00
	ELEMENTARY MAIN. SUPPLIES	31.28
SOUTHWEST MAINTANCE,	VOID-PRINT CHKS 10036.00	0.00
	SITE	10,036.00
SPEECH CORNER	VOID-PRINT CHKS 140.85	0.00
	SP ED INSTRUCTIONAL SUPPLIES	140.85
STEVE AGUILAR	VOID-PRINT CHKS 202.00	0.00
	OFFICIALS	202.00
STEVE BRUGGEMAN	VOID-PRINT CHKS 90.00	0.00
	OFFICIALS	90.00
STUDENT	VOID-PRINT CHKS 583.28	0.00
	BUS EXPENSE, FIELD TRIPS	583.28
	VOID-PRINT CHKS 84.78	0.00
	BUS EXPENSE, FIELD TRIPS	84.78
	VOID-PRINT CHKS 616.09	0.00
	BUS EXPENSE, FIELD TRIPS	616.09
	VOID-PRINT CHKS 306.08	0.00

	BUS EXPENSE, FIELD TRIPS	306.08
	VOID-PRINT CHKS 602.45	0.00
	BUS EXPENSE, FIELD TRIPS	602.45
	VOID-PRINT CHKS 10897.25	0.00
	BUS EXPENSE, FIELD TRIPS	10,897.25
	VOID-PRINT CHKS 47734.40	0.00
	BUS EXPENSE, FIELD TRIPS	47,734.40
	VOID-PRINT CHKS 790.02	0.00
	BUS EXPENSE, FIELD TRIPS	790.02
	VOID-PRINT CHKS 3062.91	0.00
	BUS EXPENSE, FIELD TRIPS	3,062.91
	VOID-PRINT CHKS 3434.39	0.00
	VAN REPAIR	3,434.39
	VOID-PRINT CHKS 3322.50	0.00
	BUS EXPENSE, FIELD TRIPS	3,322.50
	VOID-PRINT CHKS 4194.54	0.00
	BUS EXPENSE, FIELD TRIPS	4,194.54
	VOID-PRINT CHKS 1665.30	0.00
	BUS EXPENSE, FIELD TRIPS	1,665.30
SUNBELT RENTALS, INC.	VOID-PRINT CHKS 86.82	0.00
	GROUPS MAIN SUPPLIES	86.82
SUPER DUPER INC.	VOID-PRINT CHKS 72.84	0.00
	VOID-PRINT CHKS 245.53	0.00
	SP ED INSTRUCTIONAL SUPPLIES	72.84
	SP ED INSTRUCTIONAL SUPPLIES	245.53
	VOID-PRINT CHKS 99.95	0.00
	SUPPLIES	99.95
TASB	VOID-PRINT CHKS 129.00	0.00
	ADMINISTRATIVE INSERVICE	129.00
TASB,INC.	VOID-PRINT CHKS 850.00	0.00
	CONTRACTED SERVICES	850.00
TECHNOLOGY FOR	VOID-PRINT CHKS 8500.00	0.00
	COPYRIGHT LICENSE	8,500.00
TEX.DEPT. OF PUBLIC	VOID-PRINT CHKS 33.00	0.00
	ADMIN. SUPPLIES	33.00
THE KNOX COMPANY	VOID-PRINT CHKS 1107.98	0.00
	SUPPLIES	1,107.98
THE LEARNING CENTER	VOID-PRINT CHKS 37.29	0.00
	VOID-PRINT CHKS 321.20	0.00
	ELEMENTARY TEACHING SUPPLIES	37.29
	ELEMENTARY TEACHING SUPPLIES	321.20
	VOID-PRINT CHKS 321.21	0.00
	SP ED INSTRUCTIONAL SUPPLIES	321.21
	VOID-PRINT CHKS 198.56	0.00
	SP ED INSTRUCTIONAL SUPPLIES	198.56
TEXAS NEWMAN GROUP,	VOID-PRINT CHKS 132.00	0.00
	VOID-PRINT CHKS 178.30	0.00

	VOID-PRINT CHKS 907.00	0.00
	TENNIS	907.00
	TENNIS	132.00
	TENNIS	178.30
THE REYNOLDS COMPANY	VOID-PRINT CHKS 12.11	0.00
	HIGH SCHOOL MAIN SUPPLIES	12.11
THOMAS R. CRAIG	VOID-PRINT CHKS 45.00	0.00
	OFFICIALS	45.00
THSBCA	VOID-PRINT CHKS 240.00	0.00
	BASEBALL FEES	240.00
TXU ENERGY	VOID-PRINT CHKS 242.55	0.00
	ELECTRICITY	242.55
	VOID-PRINT CHKS 169.52	0.00
	ELECTRICITY	169.52
U.I.L.	VOID-PRINT CHKS 213.25	0.00
	UIL MATERIALS	213.25
VERNIER SOFTWARE &	VOID-PRINT CHKS 1180.31	0.00
	VOCATIONAL EQUIP	1,180.31
VIR KIM, INC.	VOID-PRINT CHKS 500.00	0.00
	SOFTBALL, GROUNDS MAIN. SUPP.	500.00
	VOID-PRINT CHKS 3190.00	0.00
	SOFTBALL, GROUNDS MAIN. SUPP.	3,190.00
W PROMOTIONS	VOID-PRINT CHKS 180.00	0.00
	DISTRICT WIDE MAIN SUPPLIES	180.00
WACO CARBONIC CO.,INC.	VOID-PRINT CHKS 90.00	0.00
	BLD/EQUIP REPAIR	90.00
	VOID-PRINT CHKS 300.00	0.00
	BLD/EQUIP. REPAIR	300.00
	VOID-PRINT CHKS 400.00	0.00
	BLD/EQUIP REPAIR	400.00
WALSH, ANDERSON,	VOID-PRINT CHKS 1973.50	0.00
	LEGAL SERVICES. ADMIN. SUPPLIE	1,973.50
WESLEY BLANTON	VOID-PRINT CHKS 345.36	0.00
	PRINCIPAL SUPPLIES	345.36
WEST ISD	VOID-PRINT CHKS 2634.38	0.00
	ACT-CONNECT	2,634.38
WILLIAMSON MUSIC	VOID-PRINT CHKS 50.00	0.00
	VOID-PRINT CHKS 98.89	0.00
	VOID-PRINT CHKS 100.00	0.00
	VOID-PRINT CHKS 231.00	0.00
	BAND SUPPLIES	50.00
	BAND SUPPLIES	100.00
	BAND SUPPLIES	98.89
	BAND SUPPLIES	231.00
WTS MEDIA	VOID-PRINT CHKS 269.95	0.00
	PE SUPPLIES	269.95
XEROX CORPORATION	VOID-PRINT CHKS 440.64	0.00

	VOID-PRINT CHKS 452.96	0.00
	VOID-PRINT CHKS 452.96	0.00
	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	VOID-PRINT CHKS 293.27	0.00
	COPIER LEASE	293.27
	VOID-PRINT CHKS 441.36	0.00
	COPIER LEASE	441.36
20101117 BAREFOOT ATHLETICS	VOLLEYBALL	83.00
BRIAN LEWIS	ALL SPORT SUPPLIES	75.00
BRYAN FUQUA	COPYRIGHT LICENSE	25.19
	TECH SUP	5.39
CHRIS GRIFFIN	BOYS TRACK FEES	25.00
CLAYTON HOOTEN	OFFICIALS	80.00
DAVID GRIFFIN	OFFICIALS	100.00
DAVID WRZESINSKI	ADM TRAVEL TO GAMES	200.20
DEANA SCHROEDER	AG TRAVEL	120.61
DELL MARKETING, L.P.	PRIMARY TEACHING SUPPLIES	3,831.95
	COMPUTER SUPPLIES	1,532.78
	SUPPLIES	1,532.78
EDUCATORS PUBLISHING	PRIMARY TEACHING SUPPLIES	55.66
ELIZABETH MOCK	HOMEMAKING SUPPLIES	69.65
ENNIS ISD	PLAYOFF EXPENSES	206.50
EAN HOLDINGS,LLC	VEHICLE RENTAL	79.00
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,047.60
GRAPELAND ISD	PLAYOFF EXPENSES	245.50
JENNIFER SEXTON	BOARD EXPENSES	74.14
JIM BUTLER	OFFICIALS	130.00
JON WOOD	OFFICIALS	120.00
KELLY NUNN	PLAYOFF EXPENSES	96.98
KEVIN ROZNOS	OFFICIALS	90.00
KIM BERRY	INSERVICE	55.17
LARRY MULLENS	OFFICIALS	20.00
LEWIS WASHINGTON	OFFICIALS	100.00
LISA ROGERS	GT CONSULTANTS	852.51
	UIL MATERIALS	31.10
MARBLE FALLS I.S.D.	GIRLS BASKETBALL FEES	150.00
MARK HINDS	OFFICIALS	20.00
MICHAEL HERRING	ADM TRAVEL TO GAMES	85.40
PAM LOMAS	GIRLS COACH INSERVICE	249.00
QTI-POWERS	CHOIR SUPPLIES	803.00
RANDY DAUGHERTY	OFFICIALS	100.00
REGION 13 SERVICE	TRAVEL AND SUBSISTENCE	70.00
ROBINSON BAND	AFTER SCHOOL BUS	3,696.00
RON ELLIOT	OFFICIALS	100.00
TCEA	TECHNOLOGY INSERVICE	60.00

	TECHNOLOGY INSERVICE	90.00
THSPA	POWERLIFTING FEES	75.00
THSWPA	POWERLIFTING FEES	75.00
VICKI JOHNSTON	COUNS SUPPLIES	80.66
W PROMOTIONS	BAND SUPPLIES	4,878.00
20101123 AARON FULSINGER	OFFICIALS	67.00
	OFFICIALS	72.00
ATMOS ENERGY	GAS	148.09
	PRINTED 2X	(148.09)
ATSSB REGION 8	HS BAND FEES	216.00
BAREFOOT ATHLETICS	VOLLEYBALL	52.50
	PRINTED 2X	(52.50)
BECKY ARNDT	TRAVEL AND SUBSISTENCE	67.83
BRYAN FUQUA	COPYRIGHT LICENSE	15.09
	TECHNOLOGY INSERVICE	239.08
	PRINTED 2X	(15.09)
	PRINTED 2X	(239.08)
CARMACK BERRYMAN	OFFICIALS	220.00
CHERYL MCNEW	INTER SCIENCE SUPPLIES	67.83
	TRAVEL AND SUBSISTENCE	83.28
CHICK-FIL-A ON FRANKLIN	FOOTBALL	189.00
	PRINTED 2X	(189.00)
CHRIS MARTINEZ	BAND CONTRACTED SERVICES	200.00
	PRINTED 2X	(200.00)
COVERALL PAINTING	BLD/EQUIP REPAIR	535.00
	PRINTED 2X	(535.00)
CRISERIO RUIZ	CTE CONSTRUCTION	1,680.00
	PRINTED 2X	(1,680.00)
DAWN WALKER	TRAVEL AND SUBSISTENCE	67.32
DERRICK MCGOWAN	OFFICIALS	102.00
DERRICK SCOTT	OFFICIALS	107.00
ELIZABETH RAMSDELL	TRAVEL AND SUBSISTENCE	79.84
	PRINTED 2X	(79.84)
FAIRFIELD INN OF	BAND STATE/CAMP	4,761.50
	PRINTED 2X	(4,761.50)
FIDELITY BANK OF TEXAS	LEASE PURCHASE-PRINCIPAL	54,944.11
	LEASE PURCHASE INTEREST	5,055.89
GATESVILLE ISD	B BASKETBALL FEES	170.00
GEORGETOWN ISD	TENNIS FEES	190.00
	PRINTED 2X	(190.00)
HARKER HEIGHTS TENNIS	TENNIS FEES	190.00
	PRINTED 2X	(190.00)
JAMES PAVELKA	OFFICIALS	100.00
JENNIFER SEXTON	ADMIN SUPPLIES	43.81
	ADMINISTRATIVE INSERVICE	259.20
	PRINTED 2X	(43.81)
	PRINTED 2X	(259.20)

JUDY HILL	TRAVEL AND SUBSISTENCE	72.26
KARL QUEBE	OFFICIALS	107.00
KYLE ZACHARIAS	OFFICIALS	67.00
LIZ KRAEMER	SP ED INSTRUCTIONAL SUPPLIES	50.00
	PRINTED 2X	(50.00)
MANNY CASAS	BAND CONTRACTED SERVICES	200.00
	PRINTED 2X	(200.00)
MICKEY COCHRAN, JR.	OFFICIALS	107.00
MISSY ZACHARIAS	INSERVICE	37.80
NUTONE CLEANERS	BAND CONTRACTED SERVICES	648.50
	PRINTED 2X	(648.50)
RIESEL HIGH SCHOOL	B BASKETBALL FEES	200.00
ROBERT JOHNSON	OFFICIALS	67.00
ROBERT VETTER	BAND STATE/CAMP	4,056.00
	PRINTED 2X	(4,056.00)
ROCKDALE HIGH SCHOOL	B BASKETBALL FEES	200.00
RODNEY SIMMS	OFFICIALS	102.00
SFA TENNIS	TENNIS FEES	50.00
	PRINTED 2X	(50.00)
STACI KWAST	TRAVEL AND SUBSISTENCE	73.48
SUSAN STEVENS	ESL SUPPLIES	24.00
	ESL SUPPLIES	40.32
	PRINTED 2X	(24.00)
	PRINTED 2X	(40.32)
TEXAS CHRISTIAN	B BASKETBALL FEES	90.00
THE UNIVERSITY OF TEXAS	H S BAND FEES	400.00
	PRINTED 2X	(400.00)
20101201 CROWNE PLAZA SUITES-	INSERVICE	97.44
	INSERVICE	48.72
	INSERVICE	48.72
	INSERVICE	48.72
20101202 AT&T	TELEPHONE	517.35
	TELEPHONE	176.47
	TELEPHONE	133.45
	TELEPHONE	225.49
	TELEPHONE	186.80
	TELEPHONE	66.18
	TELEPHONE	416.19
	T ONE LINES	740.00
ATMOS ENERGY	GAS	343.10
	GAS	301.05
	GAS	100.27
	GAS	159.94
	GAS	201.17
	GAS	93.65
BRYAN FUQUA	TECH INTERGRATION SUPPLIES	324.00
CHINA SPRING I S D	GIRLS BASKETBALL FEES	200.00

CHRIS WILSON	OFFICIALS	70.00
CITY OF ROBINSON	WATER/SANITATION	613.71
	WATER/SANITATION	1,005.36
	WATER/SANITATION	504.79
	WATER/SANITATION	298.58
	WATER/SANITATION	385.78
CLARA CAMPBELL	OFFICIALS	72.00
CTCOG	INSERVICE	75.00
	CANCELLED	(75.00)
	INSERVICE	150.00
	CANCELLED	(150.00)
	INSERVICE	75.00
	CANCELLED	(75.00)
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	719.84
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	COPIER LEASE	129.72
	COPIER LEASE	93.00
DERRICK McGOWAN	OFFICIALS	70.00
HEIDI KLIEWER	INTER CHOIR SUPPLIES	180.00
HERMAN ABRAM	OFFICIALS	79.80
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	56.00
	CHOIR SUPPLIES	43.50
	CHOIR SUPPLIES	21.60
	CHOIR SUPPLIES	436.69
JAYSON MITCHELL	OFFICIALS	60.00
LORENA ISD	GIRLS SOCCER FEES	300.00
LOUIS MADRIGAL	OFFICIALS	70.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
NEOPSOT USA INC	ADMIN SUPPLIES	170.00
PATRICK CONTRERAS	OFFICIALS	70.00
PAUL SIMS	OFFICIALS	70.00
PHILIP MEAKER	OFFICIALS	70.00
PIONEER STEEL & PIPE CO.	AGRICULTURE SUPPLIES	22.23
	AGRICULTURE SUPPLIES	1,432.02
	CTE CONSTRUCTION	49.75
REGGIE MILLER	OFFICIALS	70.00
RHONDA TREST	TRAVEL AND SUBSISTENCE	115.36
SAM'S CLUB DIRECT	FOOTBALL	250.16
SHERRY STRAYER	TRAVEL AND SUBSISTENCE	55.93
TASCO	GIRLS COACH INSERVICE	40.00
TEXAS TOLLWAYS CSC	ADM TRAVEL TO GAMES	15.40
VERIZON WIRELESS	TELEPHONE	32.64
WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	306.16
WILLIS DURHAM	OFFICIALS	60.00
20101208 CHINA SPRING I S D	UIL MATERIALS	290.00

20101209 ANDRA BANKS	TRAVEL AND SUBSISTENCE	80.50
ANNE-MARIE ZELLERS	INSERVICE	33.63
BAYLOR UNIVERSITY	BAND CONTRACTED SERVICES	400.00
BRYAN FUQUA	TECHNOLOGY INSERVICE	150.16
CAMERON BOOSTER CLUB	B BASKETBALL FEES	220.00
CENTRAL TEX. H.S.	BASEBALL FEES	40.00
COCA COLA BOTTLING CO.	UIL MATERIALS	520.72
CTCOG	INSERVICE	75.00
	INSERVICE	150.00
GEORGE DUPREE	OFFICIALS	60.00
GPN, LLC	LIBRARY BOOKS	324.96
GREAT AMERICA LEASING	ADMIN SUPPLIES	183.00
HENRY CARBAJAL	OFFICIALS	60.00
INSECT LORE	SP ED INSTRUCTIONAL SUPPLIES	50.96
JAMES GRADY	BAND CONTRACTED SERVICES	300.00
KATI FUQUA	INSERVICE	27.19
LINDSEY RICHARD	COUNS SUPPLIES	19.95
	INSERVICE	26.07
LYNN FORD	UIL MATERIALS	33.66
	ADM TRAVEL TO GAMES	78.93
MARISSA LITTLEFIELD	OFFICIALS	60.00
MICHAEL HOPE	SUPT INSERVICE	40.00
ROBINSON JR. HI. ACTIVITY	UIL MATERIALS	720.00
SHARON BLANCHARD	INSERVICE	25.33
SOUTHSIDE BANK	LEASE PURCHASE PRINCIPAL	29,002.00
	LEASE PURCHASE INTEREST	24,992.23
STEPHEN HENRY	BAND SUPPLIES	150.00
TAMMY HORNICK	TRAVEL AND SUBSISTENCE	755.36
TORONAL DUNCAN	OFFICIALS	60.00
U.I.L.	UIL MATERIALS	79.50
ZACH GOMEZ	BAND CONTRACTED SERVICES	100.00
20101216 A/C SOULUTIONS	BLD/EQUIP. REPAIR	5,500.00
	BLD/EQUIP REPAIR	208.24
	BLD/EQUIP REPAIR	150.00
	BLD/EQUIP REPAIR	90.00
AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,275.00
BRYAN KEITH JOHNSON	BOYS GOLF	84.00
AMERICAN BASEBALL	BASEBALL FEES	73.00
ADVANCED AUTOMOTIVE	VEHICLE MAIN	316.46
	VEHICLE MAIN	183.76
AIRFRE FILTER SERVICE,	BLD.EQUIP. REPAIR	561.00
	BLD.EQUIP. REPAIR	181.50
	BLD.EQUIP. REPAIR	110.75
	BLD.EQUIP. REPAIR	112.20
	BLD.EQUIP. REPAIR	94.05
	BLD.EQUIP. REPAIR	6.60
A-LINE AUTO PARTS	GROUNDS MAIN. SUPPLIES	25.47

ALTEX ELECTRONICS, LTD.	COMPUTER, TECK. SUPPLIES	13.95
	COMPUTER, TECK. SUPPLIES	7.99
ALVARADO ARROWHEAD	BOYS SOCCER FEES	300.00
ASW ENTERPRISES	UIL MATERIALS	76.80
AT&T LONG DISTANCE	TELEPHONE	31.71
	TELEPHONE	10.69
	TELEPHONE	4.38
	TELEPHONE	10.87
	TELEPHONE	11.05
	TELEPHONE	11.96
AWARD SPECIALTIES, INC.	ATHLETIC AWARDS	199.50
B & B ATHLETIC SUPPLY, L.	FOOTBALL	432.00
	FOOTBALL	781.00
BARBARA PERDICH	PROFESSIONAL SERVICES	1,267.50
LISA YVETTE FUENTES	PROFESSIONAL SERVICES	300.00
BEST BUY BUSINESS	ADMIN. SUPPLIES	29.99
BIANCAA BROUGHTON	OFFICIALS	40.00
BOBBY CERVENKA	SOFTBALL	122.80
BRANDY HEMPHILL	OFFICIALS	40.00
BRAZOS VALLEY	DISTRICT WIDE MAIN SUPPLIES	64.54
	GROUNDS MAIN SUPPLIES	44.23
BRENDA GOMEZ	VIDEO EQUIP REPAIR	238.98
BRIGHT APPLE	SP ED INSTRUCTIONAL SUPPLIES	237.99
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	398.27
BRYAN FUQUA	BSCI SUPPLIES	321.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP REPAIR	75.00
CDW GOVERNMENT, INC.	BAND SUPPLIES	162.48
	SUPPLIES	560.70
CENTRAL TEXAS SECURITY	SECURITY	60.00
CF SUPPLY, INC.	JR. HIGH MAIN. SUPPLIES	129.60
CIRCLE HARDWARE &	HIGH SCHOOL MAIN SUPPLIES	1.60
CORSICANA ISD	OFFICIALS	223.25
CPO	VOCATIONAL EQUIP	2,882.88
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	249.53
	COPIER LEASE	249.53
CTWP, INC.	BAND SUPPLIES	102.65
	COPY MACHINE LEASE	25.66
CUSTOM TELEPHONE	BLD/EQUIP REPAIR	90.00
CYNTHIA MCCOY	DRILL TEAM	300.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,932.50
DELL MARKETING, L.P.	ALL SPORT SUPP. JR. HI. SUPP.	658.48

	ALL SPORT SUPP. JR. HI. SUPP.	401.73
	COMPUTER SUPPLIES	622.40
	COMPUTER SUPPLIES	152.99
	COMPUTER SUPPLIES	559.29
	ALL SPORT SUPP. JR. HI. SUPP.	329.24
	ALL SPORT SUPP. JR. HI. SUPP.	133.91
	ALL SPORT SUPP. JR. HI. SUPP.	329.24
	ALL SPORT SUPP. JR. HI. SUPP.	133.91
DERRICK SCOTT	OFFICIALS	70.00
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN SUPPLIES	291.32
TEXASBASKETBALLCOACH	BOYS BASKETBALL STARTUP SUPP	42.10
KENNETH DWAYNE	OFFICIALS	70.00
EAST TEXAS OXYGEN	AGRICULTURE SUPPLIES	19.20
	AGRICULTURE SUPPLIES	176.12
ED. SERVICE CENTER,	SP ED INSTRUCTIONAL SUPPLIES	255.00
	INSERVICE	70.00
	TRAVEL AND SUBSISTENCE	140.00
EDUC. SERVICE CENTER	TRAVEL AND SUBSISTENCE	170.00
ELLIOTT ELECTRIC SUPPLY	ELEMENTARY MAIN. SUPPLIES	61.72
EPPERSON TRACTOR	DISTRICT WIDE MAIN SUPPLIES	12.47
EUROSPORT	GIRLS SOCCER	98.07
	GIRLS SOCCER	26.99
FALLS COUNTY APPRAISAL	TAX COLLECT/APP	952.24
FOLLETT LIBRARY	LIBRARY BOOKS	859.51
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,047.60
FORWARD EDGE, INC.	DRUG TEST	628.32
	DRUG TEST	328.44
GATESVILLE HIGH SCHOOL	POWERLIFTING FEES	225.00
	BOYS GOLF FEES	190.00
	GIRLS GOLF FEES	190.00
GATESVILLE ISD	VOLLEYBALL	80.04
GATESVILLE JUNIOR HIGH	GIRLS BASKETBALL FEES	200.00
GAVIN SCOTT	OFFICIALS	70.00
GEORGE DUPREE	OFFICIALS	60.00
GLEN SCARBOROUGH	BLD/EQUIP REPAIR	275.60
	BLD/EQUIP REPAIR	688.80
	BLD/EQUIP REPAIR	1,170.96
	BLD/EQUIP REPAIR	137.76
GOLF TEAM PRODUCTS,	GIRLS, BOYS GOLF	359.00
	GIRLS, BOYS GOLF	114.00
	GIRLS GOLF	543.00
GREEN MOUNTAIN	ELECTRICITY	17,637.88
	ELECTRICITY	10,850.51
	ELECTRICITY	5,055.56
	ELECTRICITY	4,625.90
	ELECTRICITY	2,490.77
	ELECTRICITY	1,327.35

H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN. SUPPLIES	8.25
	PRIMARY MAIN. SUPPLIES	236.00
HEIDI KIEWER	INTER CHOIR SUPPLIES	150.00
20100930 MISCELLANEOUS	Kim Berry	265.69
20101216 HERMAN ABRAM	OFFICIALS	80.00
20100930 MISCELLANEOUS	Philip Notley	561.18
20101216 HTCAMP.NET, INC.	SUPPLIES	1,017.96
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
JACK GREGORY	TENNIS	86.58
JASON KEYS	OFFICIALS	70.00
JERRY'S SCOREBOARD/	BOYS BASKETBALL STARTUP SUPP	573.00
	BOYS BASKETBALL	1,412.00
	BOYS BASKETBALL	3,059.00
	GIRLS BASKETBALL START-UP	252.00
JESSIE HENRY	OFFICIALS	45.00
JUSTIN JOCOLBY GOOLSBY	OFFICIALS	90.00
KEITH HALL	OFFICIALS	80.00
WILDCAT INVITATIONAL	ATHLETIC EQUIPMENT	75.00
	BOYS SOCCER FEES	200.00
KIPP THOMAS	OFFICIALS	80.00
WACO LANDSCAPE	GROUNDS MAIN SUPPLIES	11.99
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	480.00
LINEBARGER,GOGGAN,	TAX COLLECT/APP	1,979.00
LINGUI SYSTEMS, INC.	SP ED INSTRUCTIONAL SUPPLIES	125.97
LISA ROGERS	INSERVICE	34.09
LONNIE ARMSTEAD	OFFICIALS	90.00
M & D MUSIC CO.	BAND EQUIP. REPAIR	232.50
MARISSA HORTON	DRILL TEAM	150.00
MCLENNAN COUNTY	TAX COLLECT/APR.	17,227.50
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,440.00
MICHAEL FROSCHE	OFFICIALS	60.00
20100930 MISCELLANEOUS	Martha Rogers	620.88
20101216 MICHAEL HERRING	ADM TRAVEL TO GAMES	47.95
	TRAVEL AND SUBSISTENCE	465.67
20100930 MISCELLANEOUS	Jeff DeHay	270.50
20101216 MIKE SCHAEPER	AGRICULTURE SUPPLIES	175.00
	GROUNDS MAIN. SUPPLIES	1,200.00
	GROUNDS MAIN. SUPPLIES	120.00
	GROUNDS MAIN SUPPLIES	150.00
	GROUNDS MAIN. SUPPLIES	150.00
MOODY ISD	POWERLIFTING FEES	450.00

NCS PEARSON, INC.	TEST MATERIALS	365.40
	TEST MATERIALS	793.80
NORTHERN & NYE	LIBRARY SUPPLIES	120.82
	ADMIN SUPPLIES	205.00
OFFICE DEPOT	PRIMARY FINE ART SUPPLIES	59.99
	PRINCIPAL SUPPLIES	6.58
OFFICE DEPOT, INC.	SUPPLIES	165.44
ORIENTAL TRADING CO.,	SP ED INSTRUCTIONAL SUPPLIES	61.97
	INTER. CHOIR SUPPLIES	21.94
PAUL SIMS	OFFICIALS	45.00
PC MALL GOV.	JOURNALISM SUPPLIES	414.87
PEARSON EDUCATION, INC.	SP ED INSTRUCTIONAL SUPPLIES	707.39
M-F ATHLETIC	BOYS TRACK	63.80
	BOYS TRACK	973.35
	WASHER&DRYER/SOCCER/WT EQUIP	629.95
PETROLEUM TRADERS	GAS FOR VEHICLES	4,428.39
	EX CURR GAS	4,858.97
	GAS FOR VEHICLES	1,329.11
PRO MAXIMA	WASHER&DRYER/SOCCER/WT EQUIP	4,195.00
PURVIS INDUSTRIES, LTD	GROUND MAIN SUPPLIES	7.24
	GROUND MAIN SUPPLIES	80.40
RAELYNN JACOBS	DRILL TEAM	150.00
RBC MUSIC COMPANY	BAND SUPPLIES	60.00
	BAND SUPPLIES	89.00
	BAND SUPPLIES	70.43
	BAND SUPPLIES	55.58
	BAND SUPPLIES	81.98
	BAND SUPPLIES	307.65
	BAND SUPPLIES	131.77
	BAND SUPPLIES	284.87
	BAND SUPPLIES	116.91
REED'S FLOWERS	ADMIN. SUPPLIES	35.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
	DISTRICT WIDE MAIN SUPPLIES	367.90
RIVERSIDE PUBLISHING	TEST MATERIALS	91.35
ROBINSON ACTIVITY FUND	HIGH SCHOOL TEACHING SUPPLIES	86.07
	JOURNALISM SUPPLIES	661.00
ROBINSON VOLUNTEER	BLD/EQUIP REPAIR	2,160.00
RS GLOBAL	BASEBALL	1,125.00
SAMUEL FRENCH, INC.	UIL MATERIALS	70.00
SCHOOL SPECIALTY, INC.	SUPPLIES	1,024.79
SCREEN TEX GRAPHICS	TENNIS	1,078.54

SHANNON LESLIE DURAND	PROFESSIONAL SERVICES	660.00
SMOOT ANDERSON CO.,	CTE CONSTRUCTION	7.18
	CTE CONSTRUCTION	10.67
	DISTRICT WIDE MAIN SUPPLIES	411.88
SOUTHWEST MAINTANCE,	SITE	1,836.00
SPECTRUM CORP.	BLD/EQUIP REPAIR	413.25
STUDENT	BUS EXPENSE, FIELD TRIPS	462.00
	BUS EXPENSE, FIELD TRIPS	161.70
	BUS EXPENSE, FIELD TRIPS	1,031.82
	BUS EXPENSE, FIELD TRIPS	98.18
	BUS EXPENSE, FIELD TRIPS	46.20
	FIELD TRIPS	161.70
	BUS EXPENSE, FIELD TRIPS	10,130.61
	BUS EXPENSE, FIELD TRIPS	45,128.23
	BUS EXPENSE, FIELD TRIPS	790.02
	BUS EXPENSE, FIELD TRIPS	2,705.09
	VAN REPAIR	2,243.51
	BUS EXPENSE, FIELD TRIPS	4,398.26
	BUS EXPENSE, FIELD TRIPS	1,316.94
	BUS EXPENSE, FIELD TRIPS	760.45
SUNBELT RENTALS, INC.	GROUNDNS MAIN SUPPLIES	191.70
SUSAN STEVENS	ESL SUPPLIES	41.30
TAHPERD	TRAVEL AND SUBSISTENCE	225.00
	TRAVEL AND SUBSISTENCE	175.00
TARGET	ELEM GIFTED/TALENTED SUP	272.48
	INTERMEDIATE SUPPLIES G/T	29.99
TASB,INC.	PROFESSIONAL SERVICES	314.30
	ADMIN SUPPLIES	3,271.77
TASBO	ADMINISTRATIVE INSERVICE	140.00
	ADMINISTRATIVE INSERVICE	140.00
TCEA	PO Created by Req: 000160	2,970.00
JERRY LENZ SPORTS, INC	GIRLS CROSS COUNTRY	200.87
TECHNOLOGY FOR	TECH SUP	32.00
	TECH. SUP.	345.00
	TECH SUP	672.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	20.00
TEXAS SPEECH-	INSERVICE	80.00
	INSERVICE	80.00
TEXAS STATE TECHNICAL	T ONE LINES	11,730.00
THE REYNOLDS COMPANY	DISTRICK WIDE MAIN. SUPPLIES	549.60
TIME MAGAZINE	UIL MATERIALS	72.25
TRIUMPH LEARNING LLC	SUMMER SCHOOL	98.27
TROY MILES	OFFICIALS	45.00
TXU ENERGY	ELECTRICITY	346.93
	ELECTRICITY	137.23
UNIIV. OF OKLAHOMA	TRAINER INSERVICE	50.00
VIR KIM, INC.	GROUNDNS MAIN SUPPLIES	510.00

WACO CARBONIC CO.,INC.	BLD/EQUIP REPAIR	250.00
	BLD/EQUIP REPAIR	277.00
	BLD/EQUIP. REPAIR	1,162.10
	GROUNDS MAIN. SUPPLIES	18.25
WACO BASKETBALL	OFFICIALS	2,030.00
	OFFICIALS	800.00
WACO ISD	PROFESSIONAL SERVICES	26,000.00
WESLEY BROOKS	ADMIN SUPPLIES	120.00
WEST ISD	ACT-CONNECT	2,634.38
	ACT-CONNECT	2,519.66
WHITNEY ISD ATHLETICS	POWERLIFTING FEES	400.00
WILLIAMSON MUSIC	BAND SUPPLIES	20.00
	BAND SUPPLIES	32.00
	BAND SUPPLIES	46.50
	BAND SUPPLIES	122.50
	BAND SUPPLIES	429.50
	BAND SUPPLIES	323.90
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	15.10
	AGRICULTURE SUPPLIES	2.41
	AGRICULTURE SUPPLIES	35.75
	AGRICULTURE SUPPLIES	102.85
	AGRICULTURE SUPPLIES	121.85
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	663.18
	COPIER LEASE	495.74
20101221 BAYLOR SOFTBALL	SOFTBALL	65.00
CASSI JONES	CHOIR SUPPLIES	280.00
NEOPSOT USA INC	ADMIN SUPPLIES	50.00
RHINO ENVIRONMENTAL	BLD/EQUIP REPAIR	135.00
	BLD/EQUIP REPAIR	135.00
SHAWNA FURMAN	CHOIR SUPPLIES	300.00
STANBURY UNIFORMS, INC.	BAND AWARDS	210.00
20101222 ACT, INCORPORATED	COUNS SUPPLIES	1,060.00
BRUCE LITTLE	OFFICIALS	70.00
BRYAN FUQUA	COPYRIGHT LICENSE	25.19
	COMPUTER EQUIP REPLACEMENT	380.00
DARRELL HAMILTON	OFFICIALS	70.00
	OFFICIALS	70.00
DOUG SPAIN	OFFICIALS	70.00
ERIC FORWARD	OFFICIALS	40.00
GAVIN SCOTT	OFFICIALS	40.00
ROGER HUFF	OFFICIALS	70.00
STEVE FINLEY	OFFICIALS	70.00
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	69.65
20110105 CITY OF ROBINSON	WATER/SANITATION	603.69
	WATER/SANITATION	618.92
	WATER/SANITATION	248.59

	WATER/SANITATION	286.20
	WATER/SANITATION	286.00
VERIZON WIRELESS	TELEPHONE	32.79
AT&T	TELEPHONE	523.76
	TELEPHONE	454.91
	TELEPHONE	174.48
	TELEPHONE	137.44
	TELEPHONE	217.52
	TELEPHONE	188.79
	TELEPHONE	66.18
	T ONE LINES	740.00
ATMOS ENERGY	GAS	364.69
	GAS	850.79
	GAS	96.73
	GAS	220.55
	GAS	788.49
	GAS	227.17
20110113 B. J. MITCHELL	OFFICIALS	45.00
ENNIS TENNIS TEAM	TENNIS FEES	175.00
FEDERAL LICENSING, INC.	ADMIN SUPPLIES	119.00
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,047.60
GATESVILLE ISD	B BASKETBALL FEES	170.00
HISTORY EDUCATION	LIBRARY BOOKS	299.95
INSIGHT INVESTMENTS LLC	COMPUTER SUPPLIES	5,358.18
	SUPPLIES	4,000.00
JERRY GOOLSBY	OFFICIALS	45.00
KIMBERLY PARSONS	CHOIR INSERVICE	251.40
MCLENNAN COUNTY TAX	TAX COLLECT/APP	1,324.12
PETROLEUM TRADERS	EX CURR GAS	3,505.31
SAM'S CLUB DIRECT	ADMIN SUPPLIES	100.00
STEVE ALMEUTE	OFFICIALS	45.00
TEXAS COUNSELING ASSN.	INSERVICE	200.00
	INSERVICE	100.00
	INSERVICE	100.00
TEXAS TOLLWAYS CSC	ADMIN SUPPLIES	2.33
UIL - REGION 8	HS BAND FEES	616.00
20110120 ALTEX ELECTRONICS, LTD.	TECH. SUP., SUPPLIES	41.70
	TECH. SUP., SUPPLIES	79.95
ANACONDA SPORTS	ATHLETIC EQUIPMENT	20.00
APPLE COMPUTER INC.	COMPUTER EQUIP REPLACEMENT	116.00
	ADMIN SUPPLIES	58.00
AT&T LONG DISTANCE	TELEPHONE	22.61
	TELEPHONE	4.55
	TELEPHONE	5.23
	TELEPHONE	7.04
	TELEPHONE	6.53
	TELEPHONE	7.75

ATHENA PUBLISHING	UIL MATERIALS	242.00
AUSTIN PLASTICE &	FOOTBALL	45.80
B & B ATHLETIC SUPPLY, L.	JR HIGH BOYS	397.50
CHRISTOPHER WRIGHT	SUPPLIES	336.00
BC SPORTS	SOFTBALL	679.00
LISA YVETTE FUENTES	PROFESSIONAL SERVICES	570.00
BEST BUY BUSINESS	TECHNOLOGY AWARDS	39.99
	VIDEO EQUIP. REPAIR	669.98
	ADMIN. SUPPLIES	74.99
BLICK ART MATERIALS	JR HIGH ART SUPPLIES	60.35
	JR HIGH ART SUPPLIES	1.72
	JR HIGH ART SUPPLIES	397.78
BOB KRUSE	OFFICIALS	105.00
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	571.19
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CATE FUND	PHYS/ANATOMY SUPPLIES	25.84
	HOMEMAKING SUPPLIES	854.76
	THANKSGIVING DINNER	869.50
	PROFESSIONAL COMMUNICATIONS	262.32
	SUPPLIES	53.60
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	169.75
CHINA SPRING HIGH	BOYS GOLF FEES	380.00
CHRIS PHILLIPS	OFFICIALS	90.00
	OFFICIALS	70.00
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	69.98
	COPIER LEASE	249.53
	COPIER LEASE	719.84
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	COPIER LEASE	129.72
	COPIER LEASE	93.00
	COPIER LEASE	249.53
CTWP, INC.	COPY MACHINE LEASE	11.43
	COPY MACHINE LEASE	25.00
CUNNINGHAM,SHAVERS,	AUDIT SERVICES	15,950.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	2,973.75
DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	28.61
DELL MARKETING, L.P.	COMPUTER EQUIP. REPLACEMENT	184.17
	COMPUTER EQUIP. REPLACEMENT	81.32
	COMPUTER SUPPLIES, SUPPLIES	390.59

	COMPUTER SUPPLIES, SUPPLIES	794.99
	COMPUTER SUPPLIES, SUPPLIES	2,458.48
	COMPUTER SUPPLIES, SUPPLIES	127.49
	COMPUTER SUPPLIES, SUPPLIES	645.96
	COMPUTER SUPPLIES, SUPPLIES	254.98
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	128.65
DORIS NEUMANN	SUPPLIES	100.00
DOUG SPAIN	OFFICIALS	95.00
MATHESON	AGRICULTURE SUPPLIES	19.84
	AGRICULTURE SUPPLIES	103.00
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	800.00
ED. SERVICE CENTER,	LIBRARY INSERVICE	70.00
	TRAVEL AND SUBSISTENCE	70.00
	TRAVEL AND SUBSISTENCE	140.00
	TRAVEL AND SUBSISTENCE	210.00
	TRAVEL AND SUBSISTENCE	350.00
EDUCATION SERVICE	INSERVICE	60.00
ELLIOTT ELECTRIC SUPPLY	ELEMENTARY MAIN. SUPPLIES	175.66
FERRELLGAS	HIGH SCHOOL MAIN SUPPLIES	475.88
FIRST SOUTHWEST ASSET	CONTRACTED SERVICES	2,400.00
FOLLETT LIBRARY	LIBRARY BOOKS	1,622.68
	LIBRARY BOOKS	183.01
	LIBRARY BOOKS	952.11
	LIBRARY BOOKS	925.20
FORWARD EDGE, INC.	DRUG TEST	314.16
	DRUG TEST	728.28
FRED LERMAN	OFFICIALS	90.00
GEORGE DUPREE	OFFICIALS	70.00
GOODWIN PLUMBING	BLD/EQUIP. REPAIR	362.38
GREAT WOLF LODGE	DRILL TEAM	2,109.30
GREEN MOUNTAIN	ELECTRICITY	15,856.10
	ELECTRICITY	9,666.79
	ELECTRICITY	5,737.81
	ELECTRICITY	3,940.88
	ELECTRICITY	2,077.24
	ELECTRICITY	1,304.40
H.B. BLAKE COMPANY, INC.	ELEMENTARY MAIN SUPPLIES	13.00
HERMAN ABRAM	OFFICIALS	70.00
HOMETOWN NEWS	BID NOTICES	28.00
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
INSIGHT INVESTMENTS LLC	TRAINING SUPPLIES	441.77

INZER ADVANCE DESIGNS	POWERLIFTING	922.20
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	485.89
JERRY GOOLSBY	OFFICIALS	95.00
JERRY'S SCOREBOARD/	JR HIGH BOYS	1,232.00
JESSIE HENRY	OFFICIALS	95.00
JOE DANFORTH	OFFICIALS	90.00
JOE HALL	OFFICIALS	100.00
JOHN ERIC WILSON	BAND CONTRACTED SERVICES	400.00
	CHECK GOT WASHED	(400.00)
JOHN FROSCH	OFFICIALS	70.00
KYLE HEARD	OFFICIALS	40.00
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	420.00
LEGAL DIGEST	PRINCIPAL INSERVICE	250.00
	SUPT INSERVICE	340.00
LINGUI SYSTEMS, INC.	SP ED INSTRUCTIONAL SUPPLIES	221.90
LOWE'S BUSINESS	DISTRICT WIDE MAIN. SUPPLIES	25.88
MARCHING AUXILIARIES	DRILL TEAM	1,145.00
MARISSA LITTLEFIELD	OFFICIALS	70.00
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,296.00
MEDCO SUPPLY COMPANY	TRAINING SUPPLIES	1,071.14
	TRAINING SUPPLIES	711.43
MEGAN HAUPERT	PROFESSIONAL SERVICES	440.00
MICHAEL FROSCH	OFFICIALS	70.00
MIDWAY HIGH SCHOOL	UIL FEES	350.00
NASCO	HIGH SCHOOL SCIENCE SUPPLIES	1.20
	HIGH SCHOOL SCIENCE SUPPLIES	27.31
NATIONAL WHOLESALE	HIGH SCHOOL MAIN. SUPPLIES	53.13
NCS PEARSON, INC.	TEST MATERIALS	582.75
NORTHERN & NYE	COUNS SUPPLIES	11.70
	SUPPLIES	33.00
OFFICE DEPOT	DISTRICT WIDE MAIN. SUPPLIES	24.98
OFFICE DEPOT, INC.	PRIMARY TEACHING SUPPLIES	87.92
OLMSTED-KIRK PAPER CO	DISTRICT WIDE MAIN. SUPPLIES	118.58
PAUL MACH	OFFICIALS	70.00
PEARSON EDUCATION, INC.	PRINCIPLES TECHNOLOGY	239.70
M-F ATHLETIC	BOYS TRACK	142.00
PETROLEUM TRADERS	EX CURR GAS	4,554.33
	GAS FOR VEHICLES	1,160.99
PRUFROCK PRESS, INC.	G/T TEST MATERIALS	116.60
RBC MUSIC COMPANY	BAND SUPPLIES	24.56
	BAND SUPPLIES	12.81
	BAND SUPPLIES	117.33
		(9.38)
REED'S FLOWERS	ADMIN. SUPPLIES	35.00
RELIANCE	COPYRIGHT LICENSE	4,815.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88

	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,403.54
	CONTRACTED CLEANING	383.76
RIP-IT SPORTING GOODS	SOFTBALL	126.39
ROBERT BLENDE	OFFICIALS	40.00
ROBERT FLETCHER	OFFICIALS	105.00
ROBINSON PRIMARY	PRIMARY FINE ART SUPPLIES	18.32
ROCKET GLASS & MIRROR	BLD/EQUIP. REPAIR	260.31
SCHOOL SPECIALTY, INC.	SPIRIT LEADERS SUP	91.44
SHANNON LESLIE DURAND	PROFESSIONAL SERVICES	400.00
SHERWIN-WILLIAMS CO.	JR. HIGH MAIN. SUPPLIES	37.23
SHI GOVERNMENT	TECH SUP	160.00
SHOWTIME	DRILL TEAM	1,150.00
SMOOT ANDERSON CO.,	DISTRICT WIDE MAIN. SUPPLIES	11.02
STEVE FINLEY	OFFICIALS	105.00
STUDENT	BUS EXPENSE, FIELD TRIPS	113.42
	BUS EXPENSE, FIELD TRIPS	855.03
	BUS EXPENSE, FIELD TRIPS	303.46
	BUS EXPENSE, FIELD TRIPS	138.60
	BUS EXPENSE, FIELD TRIPS	361.98
	BUS EXPENSE, FIELD TRIPS	7,349.44
	BUS EXPENSE, FIELD TRIPS	37,559.20
	BUS EXPENSE, FIELD TRIPS	570.57
	BUS EXPENSE, FIELD TRIPS	1,875.96
	VAN REPAIR	1,738.06
	BUS EXPENSE, FIELD TRIPS	3,551.65
	BUS EXPENSE, FIELD TRIPS	1,158.94
	BUS EXPENSE, FIELD TRIPS	669.91
TASB,INC.	PROFESSIONAL SERVICES	982.43
	PROFESSIONAL SERVICES	328.72
TEPSA	PRINCIPAL INSERVICE	363.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	22.00
	ADMIN. SUPPLIES	48.00
THE TENNIS SHOP INC.	TENNIS	89.00
	TENNIS	350.00
	TENNIS	177.00
TIVA CONFERENCE	BDL TDS TRAVEL	200.00
TRIPLE S SPORTS	BOYS TRACK	348.00
TXU ENERGY	ELECTRICITY	245.22
	ELECTRICITY	132.27
TYQUIN BEDFORD	OFFICIALS	100.00
UNITED REFRIGERATION,	DISTRICT WIDE MAIN. SUPPLIES	54.60
VIR KIM, INC.	GROUND MAIN. SUPPLIES	2,118.00
VRI CAREER PLANNING	SUPPLIES	2,035.00
WACO CARBONIC CO.,INC.	BLD/EQUIP REPAIR	115.00
	PRIMARY MAIN SUPPLIES	39.00

	WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	117.50
		LEGAL SERVICES. ADMIN. SUPPLIE	2,098.70
		LEGAL SERVICES. ADMIN. SUPPLIE	0.82
	WEST ISD	ACT-CONNECT	2,641.23
	WILLIAMSON MUSIC	BAND SUPPLIES	66.00
		BAND SUPPLIES	7.95
		BAND SUPPLIES	465.00
	WOLFE WHOLESALE	AGRICULTURE SUPPLIES	57.40
		AWARDS, GRADUATION EXPENSES	33.00
	XEROX CORPORATION	COPIER LEASE	592.30
		COPIER LEASE	440.64
		COPIER LEASE	615.82
		COPIER LEASE	452.96
		COPIER LEASE	452.96
		COPIER LEASE	293.27
		COPIER LEASE	441.36
20110125	BECKY HAHNE	PRIMARY TEACHING SUPPLIES	70.18
	BOB RYNEARSON	OFFICIALS	35.00
	BRIAN TUCKER	OFFICIALS	60.00
	CHARLIE MEEHAN	OFFICIALS	35.00
	CLARA CAMPBELL	OFFICIALS	40.00
	DERRICK McGOWAN	OFFICIALS	60.00
	GARY MOON	OFFICIALS	100.00
	HOMEWOOD SUITES	TRAVEL AND SUBSISTENCE	382.59
	KATI FUQUA	INSERVICE	100.00
	KELLIS SAMPSON	OFFICIALS	60.00
	KENNETH SULLIVAN	OFFICIALS	100.00
	PAMELA GONNER	OFFICIALS	40.00
	PIONEER STEEL & PIPE CO.	AGRICULTURE SUPPLIES	426.75
	REGGIE JACKSON	OFFICIALS	85.00
	RICK GAUER	OFFICIALS	85.00
	RICK MATTOCKS	OFFICIALS	50.00
	SAM'S CLUB DIRECT	JR HIGH GIFTED/TALENTED SUP	120.28
	TOM SUITT	OFFICIALS	85.00
	WAYNE WATLINGTON	OFFICIALS	60.00
20110128	ANN ALDRIDGE	OFFICIALS	35.00
	BAYLOR UNIVERSITY	ADMIN SUPPLIES	50.00
		VOID	(50.00)
	FRED BROWN	OFFICIALS	35.00
	HOME GROWN SPORTING	SOFTBALL	510.90
	JOSE RODRIGUEZ	OFFICIALS	50.00
20110131	BILLY HALL	OFFICIALS	70.00
	BRIAN THOMAS	OFFICIALS	40.00
	BRUCEVILLE-EDDY ISD	BOYS TRACK FEES	400.00
	BRYAN FUQUA	COPYRIGHT LICENSE	25.19
	CAROL KUEHL	SP ED INSTRUCTIONAL SUPPLIES	110.00
	CHINA SPRING I S D	BASEBALL FEES	300.00

CLIFTON HS	BOYS TRACK FEES	325.00
COMFORT SUITES	INSERVICE	196.60
	INSERVICE	98.32
	INSERVICE	98.30
	INSERVICE	98.30
CONNALLY HIGH SCHOOL	BOYS TRACK FEES	375.00
CONNALLY ISD	BASEBALL FEES	175.00
DAVID FLEURIET	BAND CONTRACTED SERVICES	350.00
DRURY INN & SUITES	TRAVEL AND SUBSISTENCE	262.63
GATESVILLE HIGH SCHOOL	BOYS TRACK FEES	200.00
HYATT REGENCY SAN	PLAYOFF EXPENSES	174.99
JANET GRYGER	SP ED INSTRUCTIONAL SUPPLIES	120.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	46.13
JOHN ERIC WILSON	BAND CONTRACTED SERVICES	400.00
JOHN WACHSMANN	OFFICIALS	40.00
KRYSTAL MICHAL	BAND INSERVICE	300.00
MARK HALAMICEK	BAND INSERVICE	300.00
MIDWAY ISD	BASEBALL FEES	100.00
MIKE MAKOWSKI	BAND EQUIP REPAIR	350.00
RACHEL BARKER	DRILL TEAM	494.83
RANDY DAUGHERTY	BLD TDS TRAVEL	577.28
REGINA NIX	DRILL TEAM	200.00
REICHER HIGH SCHOOL	POWERLIFTING FEES	375.00
	BASEBALL FEES	150.00
ROBERT VETTER	PLAYOFF EXPENSES	440.00
ROBIN WILLIAMSON	BAND INSERVICE	300.00
ROCKDALE HIGH SCHOOL	BASEBALL FEES	175.00
STEVE WILLIAMSON	BAND INSERVICE	300.00
SUBWAY	HEALTH SUPPLIES	200.00
TAMARA McNEW	HEALTH SUPPLIES	190.86
TASSP	PRINCIPAL INSERVICE	135.00
TIM VANCLEAVE	ADMINISTRATIVE INSERVICE	91.41
TYQUIN BEDFORD	OFFICIALS	70.00
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	316.00
WINGATE HOTELS	ANATOMY/PHYS	227.70
WYLIE GORE	BAND INSERVICE	300.00
20110203 AT&T	TELEPHONE	505.93
	TELEPHONE	175.46
	TELEPHONE	134.21
	TELEPHONE	218.82
	TELEPHONE	185.84
	TELEPHONE	73.27
	TELEPHONE	444.38
	T ONE LINES	740.00
ATMOS ENERGY	GAS	322.51
	GAS	954.55
	GAS	70.80

	GAS	283.60
	GAS	912.96
	GAS	288.85
CITY OF ROBINSON	WATER/SANITATION	606.88
	WATER/SANITATION	628.47
	WATER/SANITATION	310.81
	WATER/SANITATION	219.96
	WATER/SANITATION	622.83
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	69.98
	COPIER LEASE	129.72
FIDELITY BANK OF TEXAS	MOWER LEASE PUR PRIN	22,208.19
	MOWER LEASE PUR INT	960.50
MCCOY'S BUILDING	BUILDING TRADES SUPPLIES	534.92
MCCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MICHAEL HOPE	SUPT INSERVICE	685.35
VERIZON WIRELESS	TELEPHONE	32.55
20110208 PIZZA HUT	meals for basketball	129.88
20110211 ANDREW BLACK	OFFICIALS	70.00
AT&T LONG DISTANCE	TELEPHONE	9.35
	TELEPHONE	3.96
	TELEPHONE	3.41
	TELEPHONE	2.77
	TELEPHONE	5.15
	TELEPHONE	5.48
BOB KRUSE	OFFICIALS	110.00
CTWP LEASING	COPIER LEASE	719.84
	COPIER LEASE	386.91
	COPIER LEASE	93.00
DARRELL HAMILTON	OFFICIALS	110.00
DON RINEHART	OFFICIALS	110.00
EARL STINNETT	OFFICIALS	70.00
GARY BENTON	OFFICIALS	90.00
GAVIN SCOTT	OFFICIALS	60.00
JIM TUBBS	OFFICIALS	90.00
JOHN FROSCH	OFFICIALS	70.00
LEONARD BUFFIN	OFFICIALS	70.00
PAMELA GONNER	OFFICIALS	60.00
REGGIE JACKSON	OFFICIALS	90.00
STEVE FINLEY	OFFICIALS	70.00
TOM SUITT	OFFICIALS	70.00
VERNON FULBRIGHT	OFFICIALS	70.00
WAYNE BROOKS	OFFICIALS	70.00
WAYNE WALKER	OFFICIALS	70.00
20110214 BRENDA GOMEZ	PLAYOFF EXPENSES	154.00
20110217 A/C SOULUTIONS	BLD/EQUIP REPAIR	60.00
	BDL/EQUIP. REPAIR	145.00

	BLD/EQUIP REPAIR	494.38
	BLD/EQUIP REPAIR	386.70
ACADEMY ATHLETIC	SOFTBALL FEES	275.00
B & B ATHLETIC SUPPLY, L.	FOOTBALL	1,717.00
	BASEBALL	116.25
	BOYS TRACK	575.90
	BOYS TRACK	1,687.90
	PO Created by Req: 000289	516.00
	JR HIGH BOYS	600.00
LISA YVETTE FUENTES	PROFESSIONAL SERVICES	280.00
BEST BUY BUSINESS	INTERMEDIATE TEACHER SUPPLIES	2,937.75
BRAINPOP	COMPUTER SUPPLIES	785.00
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	349.66
BRYAN FUQUA	TRAVEL AND SUBSISTENCE	4,111.75
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
C & M AIR COOLED ENGINE,	GROUNDS MAIN. SUPPLIES	225.00
	GROUNDS MAIN. SUPPLIES	127.88
CDW GOVERNMENT, INC.	EQUIP REPAIR, SUPPLIES	185.62
	COMPUTER SUPPLIES	650.60
	EQUIP REPAIR, SUPPLIES	185.62
	EQUIP REPAIR, SUPPLIES	185.62
	EQUIP REPAIR, SUPPLIES	185.62
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	512.00
CENTRAL TEXAS SOCCER	OFFICIALS	100.00
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	249.53
	COPIER LEASE	249.53
CTWP, INC.	COPY MACHINE LEASE	45.53
	COPY MACHINE LEASE	25.00
CUSTOM TELEPHONE	ADMIN SUPPLIES	755.00
	BLD/EQUIP REPAIR	90.00
	BLD/EQUIP REPAIR	225.00
	BLD/EQUIP REPAIR	90.00
D & H DISTRIBUTING CO.	PRINCIPLES TECHNOLOGY	3,102.00
DATAMATION	JR HIGH MAIN SUPPLIES	72.90
DAVID FLEURIET	BAND CONTRACTED SERVICES	50.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	3,445.00
DELL MARKETING, L.P.	COMPUTER SUPPLIES	871.02
	COMPUTER SUPPLIES	614.62
DENNIS LEWIS	DISTRICT WIDE MAIN SUPPLIES	190.31
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	115.83

ED. SERVICE CENTER,	ADMINISTRATIVE INSERVICE	30.00
	TRAVEL AND SUBSISTENCE	550.00
ELLIOTT ELECTRIC SUPPLY	JR. HIGH, HIGH SCHOOL MAIN.	37.89
	JR. HIGH, HIGH SCHOOL MAIN.	10.98
ELZENE MACHAC	TRAVEL AND SUBSISTENCE	75.00
EUROSPORT	ATHLETIC EQUIPMENT	419.23
	BOYS SOCCER	1,721.43
	GIRLS SOCCER	85.47
	GIRLS SOCCER	384.48
	GIRLS SOCCER	1,208.98
	GIRLS SOCCER	477.98
FERRELLGAS	AGRICULTURE SUPPLIES	504.67
	AGRICULTURE SUPPLIES	270.82
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,047.60
FRED BROWN	OFFICIALS	50.00
GG CONSULTING	SP ED INSTRUCTIONAL SUPPLIES	1,994.30
LITANIA SPORTS GROUP,	BOYS TRACK	14.75
GREAT AMERICA LEASING	ADMIN SUPPLIES	242.37
GREATER ROBINSON	ADMIN SUPPLIES	100.00
GREEN MOUNTAIN	ELECTRICITY	23,324.86
	ELECTRICITY	10,468.05
	ELECTRICITY	7,800.07
	ELECTRICITY	5,582.49
	ELECTRICITY	2,106.29
	ELECTRICITY	1,345.37
GROESBECK ISD	TENNIS FEES	100.00
	TENNIS FEES	100.00
GTM SPORTSWEAR	TRAINING SUPPLIES	3.19
	TRAINING SUPPLIES	430.84
H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN. SUPPLIES	136.00
	JR. HIGH MAIN. SUPPLIES	73.00
	JR. HIGH MAIN. SUPPLIES	95.00
	DISTRICT WIDE MAIN SUPPLIES	143.00
	DISTRICT WIDE MAIN SUPPLIES	193.00
HERMITAGE ART CO., INC.	AWARDS, GRADUATION EXPENSES	79.80
HONEYS ROOFING LLC	BLD/EQUIP REPAIR	300.00
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
INDECO SALES, INC.	AGRICULTURE SUPPLIES	430.00
JACQUELINE ROSAS	OFFICIALS	50.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICE	1,760.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	30.13

JOE AVILA	OFFICIALS	70.00
KALAN SANDAGER	OFFICIALS	35.00
JULIE LATINO	PROFESSIONAL SERVICES	3,090.00
KIMM MAWHIRTER	SPEECH	500.00
	SPEECH	500.00
L & M WHOLESALE	PRIM., HS MAIN. SUPPLIES	207.07
	PRIM., HS MAIN. SUPPLIES	207.07
LAN SCHOOL	SP ED INSTRUCTIONAL SUPPLIES	99.00
WACO LANDSCAPE	GROUND MAIN. SUPPLIES	119.78
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	420.00
LAURA COLCLASURE	TRAVEL AND SUBSISTENCE	75.94
LEGGOTT TRAILERS OF	AGRICULTURE SUPPLIES	477.00
LINEBARGER,GOGGAN,	TAX COLLECT/APP	308.00
LOWE'S BUSINESS	DISTRICT WIDE MIAN. SUPPLIES	257.84
LYNN FORD	PRINCIPAL INSERVICE	185.00
M & D MUSIC CO.	BAND EQUIP. REPAIR	170.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	19.84
	AGRICULTURE SUPPLIES	138.95
MCLENNAN COUNTY	JJAP CONTRACTED SERVICES	1,728.00
MEDCO SUPPLY COMPANY	TRAINING SUPPLIES	56.45
MEGAN HAUPERT	PROFESSIONAL SERVICES	1,120.00
MICHAEL HERRING	ADM TRAVEL TO GAMES	67.20
MICHAEL HOPE	SUPT INSERVICE	104.56
MIDWAY HIGH SCHOOL	SOFTBALL FEES	275.00
MIKAH LOPEZ	OFFICIALS	35.00
MIKE MAKOWSKI	BAND EQUIP REPAIR	50.00
MIKE SCHAEPER	DISTRICT WIDE MAIN. SUPPLIES	150.00
MR. VIDEO PRODUCTIONS	HS BAND FEES	138.00
MRC ENTERPRISES	UIL MATERIALS	270.00
MUSIC IN MOTION, INC.	ELEMENTARY TEACHING SUPPLIES	498.40
	ELEM FINE ART SUPPLIES	606.70
NEOPSOT USA INC	ADMIN SUPPLIES	458.93
OFFICE DEPOT	TECH SUP.	86.10
PETROLEUM TRADERS	EX CURR GAS	4,000.48
PORTA PHONE	VIDEO EQUIP REPAIR	187.45
PROVIDENCE HEALTHCARE	TRAINER INSERVICE	50.00
RAPTOR TECHNOLOGIES	COPYRIGHT LICENSE	2,160.00
RBC MUSIC COMPANY	BAND SUPPLIES	39.00
	BAND SUPPLIES	22.92
	BAND SUPPLIES	17.96
	BAND SUPPLIES	36.99
	BAND SUPPLIES	114.09
RENAISSANCE LEARNING,	BOOK REPAIR	1,124.24
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36

	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
RIVERSIDE PUBLISHING	TEST MATERIALS	1,204.14
	TEST MATERIALS	998.82
	TEST MATERIALS	106.92
ROBINSON JR. HI. ACTIVITY	CAMPUS INCENTIVES	866.99
ROBINSON QUICK LUBE,	SUPPLIES	132.95
NANCY BIDWELL	DRUG DOGS	350.00
	DRUG DOGS	350.00
SCHOLASTIC, INC.	ESL SUPPLIES	145.20
SHANNON BRIGHT	TRAVEL AND SUBSISTENCE	34.77
SHELLI SELLERS	TRAVEL AND SUBSITENCE	48.50
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	34.95
	PRIMARY MAIN. SUPPLIES	19.04
	DISTRICT WIDE MAIN. SUPPLIES	58.92
STUDENT	BUS EXPENSE, FIELD TRIPS	161.70
	BUS EXPENSE, FIELD TRIPS	9,181.62
	BUS EXPENSE, FIELD TRIPS	34,553.40
	BUS EXPENSE, FIELD TRIPS	831.60
	BUS EXPENSE, FIELD TRIPS	1,825.01
	VAN REPAIR	42.56
	BUS EXPENSE, FIELD TRIPS	5,896.79
	BUS EXPENSE, FIELD TRIPS	731.34
	BUS EXPENSE, FIELD TRIPS	344.65
SUSAN STEVENS	ESL SUPPLIES	41.30
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	27.00
THE H.W. WILSON	LIBRARY BOOKS	187.00
THE REYNOLDS COMPANY	DISTRICT WIDE MAIN. SUPPLIES	270.18
TIM VANCLEAVE	TRAVEL AND SUBSISTENCE	32.38
TOM LEDBETTER	TRAVEL AND SUBSISTENCE	63.14
TRIPLE S SPORTS	BASEBALL	2,398.92
TXU ENERGY	ELECTRICITY	242.55
	ELECTRICITY	130.26
UIL - REGION 8	HS BAND FEES	720.00
VIR KIM, INC.	GROUND MAIN. SUPPLIES	138.00
WACO CARBONIC CO.,INC.	BLD/EQUIP REPAIR	100.00
	BLD/EQUIP REPAIR	123.00
	BLD/EQUIP REPAIR	130.00
WALSH, ANDERSON,	PRINCIPAL INSERVICE	100.00
	SUPT. INSERVICE	250.00
WEST ISD	ACT-CONNECT	2,641.23
	POWERLIFTING FEES	500.00
WILLIAMSON MUSIC	BAND EQUIP REPAIR	43.95
	BAND EQUIP REPAIR	130.00
	BAND EQUIP REPAIR	163.00
	BAND EQUIP REPAIR	182.95
		(32.00)

WIRELESS GENERATION, XEROX CORPORATION	SUPPLIES	2,080.00
	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
20110224 ALEX PANTEE	OFFICIALS	55.00
ANN ALDRIDGE	OFFICIALS	35.00
ANNE-MARIE ZELLERS	INSERVICE	68.26
BORTZ ENTERPRISES	TENNIS	85.00
BRENDA GOMEZ	SCOUTING	132.30
BRYAN FUQUA	COPYRIGHT LICENSE	25.19
	TECH SUP	60.89
CHRIS WILSON	OFFICIALS	55.00
CHRISTINA PRINGLE	TRAVEL AND SUBSISTENCE	54.92
COLTON ANTIS	OFFICIALS	45.00
COMFORT INN & SUITES	TENNIS	1,711.20
CONNALLY ISD	PLAYOFF EXPENSES	120.00
COPPERAS COVE ISD	TENNIS FEES	190.00
CTWP LEASING	COPIER LEASE	719.84
	COPIER LEASE	386.91
	COPIER LEASE	93.00
DAVID WRZESINSKI	ADM TRAVEL TO GAMES	113.05
	TRAVEL AND SUBSISTENCE	70.57
DAWN WALKER	TRAVEL AND SUBSISTENCE	66.65
DENNIS PATLIS	OFFICIALS	55.00
FORWARD EDGE, INC.	DRUG TEST	342.72
	DRUG TEST	656.88
GATESVILLE HIGH SCHOOL	GIRLS TRACK FEES	200.00
GENA MONTGOMERY	TRAVEL AND SUBSISTENCE	25.76
IREDELL ATHLETICS	BOYS GOLF FEES	450.00
JACK GREGORY	TENNIS	792.00
JAMES LAUDERDALE	OFFICIALS	90.00
JEANIE JOHNSON	TRAVEL AND SUBSISTENCE	232.45
JIM DOHERTY	OFFICIALS	90.00
JIMMY MILLER	OFFICIALS	35.00
JOAN PATTON	TRAVEL AND SUBSISTENCE	127.17
JONATHAN MERRILL	OFFICIALS	50.00
JUAN VASQUEZ	OFFICIALS	60.00
JULIE BOLIN	TRAVEL AND SUBSISTENCE	404.80
KARA MARTIN	TRAVEL AND SUBSISTENCE	59.22
KATI FUQUA	INSERVICE	51.75
KYLE ZACHARIAS	OFFICIALS	55.00
LAMPASAS HIGH SCHOOL	SOFTBALL FEES	275.00
LEON ISD	PLAYOFF EXPENSES	244.77
LINDSEY RICHARD	INSERVICE	54.64
LISA ROGERS	INSERVICE	41.52

MELVIN THOMAS, JR.	OFFICIALS	70.00
MICHAEL HOPE	ADMIN SUPPLIES	63.16
MICHAEL FONSECA	OFFICIALS	55.00
OFFICE DEPOT	ADMIN. SUPPLIES	89.16
RED OAK HIGH SCHOOL	SOFTBALL FEES	200.00
RIESEL HIGH SCHOOL	POWERLIFTING FEES	300.00
ROBERT GRIFFITTS	OFFICIALS	70.00
ROBIN HINES	TRAVEL AND SUBSISTENCE	51.93
ROBINSON ACTIVITY FUND	DIST WIDE COUNSEL SUPPLIES	438.00
SHANNON BRIGHT	TECH SUP	15.09
SUZANNE COX	TRAVEL AND SUBSISTENCE	47.66
TAMARA McNEW	INSERVICE	54.00
THOMAS BROWN	OFFICIALS	55.00
TIER TWO CHEMICAL	ADMIN SUPPLIES	50.00
TOM CARLILE	OFFICIALS	85.00
TRACY O'CONNOR	OFFICIALS	85.00
WACO ISD ATHLETIC	SOFTBALL FEES	250.00
WACO REGIONAL TENNIS	TENNIS	300.00
20110303 AL DAVIS	OFFICIALS	55.00
AT&T	TELEPHONE	54.74
	TELEPHONE	71.78
	TELEPHONE	472.70
	T ONE LINES	740.00
ATMOS ENERGY	GAS	305.73
	GAS	1,316.02
	GAS	79.10
	GAS	314.51
	GAS	1,242.33
	GAS	289.19
BAYLOR SCHOOL OF	CHOIR FEES	150.00
BETTY PENNEY	VOC DIR INSERVICE	480.02
BRYAN FUQUA	TECHNOLOGY AWARDS	60.00
CITY OF ROBINSON	WATER/SANITATION	706.68
	WATER/SANITATION	649.36
	WATER/SANITATION	229.93
	WATER/SANITATION	270.47
	WATER/SANITATION	236.62
CONNALLY ISD	GIRLS TRACK FEES	225.00
	GIRLS TRACK FEES	200.00
CORNELL KAHN	OFFICIALS	45.00
CTAT	TRAVEL AND SUBSISTENCE	295.00
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	69.98
	COPIER LEASE	129.72
CTWP, INC.	COPY MACHINE LEASE	27.21
CYNTHIA MCCOY	PRINCIPAL INSERVICE	347.92
	ADM TRAVEL TO GAMES	91.98

DAVID FRAM	OFFICIALS	35.00
DOUGLAS REID	OFFICIALS	55.00
GATESVILLE ISD	PLAYOFF EXPENSES	30.00
INSTRUCTIONAL	AGRICULTURE SUPPLIES	710.00
JIMMY UPCHURCH	OFFICIALS	50.00
JUAN C. RENAOD	OFFICIALS	102.00
MARK ROSE	AG TRAVEL	128.98
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MICHAEL HOPE	SUPT INSERVICE	75.90
MICHAEL FONSECA	OFFICIALS	55.00
	OFFICIALS	55.00
OSWALDO AVITIA	OFFICIALS	45.00
ROSS CARAWAY	POWERLIFTING	108.00
RYAN DEEMER	OFFICIALS	56.00
SHAWNA FURMAN	CHOIR ACCOMPANISTS	100.00
STEPHENVILLE HIGH	PLAYOFF EXPENSES	357.50
TMEA REGION 8 VOCAL	CHOIR FEES	50.00
TOMMY ALLISON	ADMIN SUPPLIES	368.02
U.I.L.	PLAYOFF EXPENSES	222.00
UIL - REGION 8	CHOIR FEES	104.00
VEMA REDDY	OFFICIALS	44.00
VERIZON WIRELESS	TELEPHONE	33.00
WESLEY BLANTON	BLD/EQUIP REPAIR	164.50
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	256.49
WEST ISD	PLAYOFF EXPENSES	180.00
20110314 TEXAS TENNIS COACHES	TENNIS FEES	175.00
20110317 A/C SOULUTIONS	BLD/EQUIP. REPAIR	60.00
	BLD/EQUIP. REPAIR	240.00
	BLD/EQUIP REPAIR	533.75
	BLD/EQUIP. REPAIR	60.00
AIRFRE FILTER SERVICE,	BLD/EQUIP REPAIR	26.40
	BLD.EQUIP. REPAIR	534.60
	BLD.EQUIP. REPAIR	181.50
	BLD.EQUIP. REPAIR	90.75
	BLD.EQUIP. REPAIR	112.20
	BLD.EQUIP. REPAIR	94.05
	BLD.EQUIP. REPAIR	6.60
A-LINE AUTO PARTS	DISTRICT WIDE MAIN SUPPLIES	227.38
	GROUND MAIN. SUPPLIES	113.94
ALTEX ELECTRONICS, LTD.	TECH SUP.	9.00
	TECH SUP.	54.95
	TECH. SUP.	62.95
AMBOLDS LOCK, KEY &	ELEMENTARY MAIN SUPPLIES	277.50
AT&T LONG DISTANCE	TELEPHONE	29.32
	TELEPHONE	5.63
	TELEPHONE	3.55
	TELEPHONE	5.57

	TELEPHONE	8.72
	TELEPHONE	9.93
B & B ATHLETIC SUPPLY, L.	FOOTBALL	687.80
	BASEBALL	1,681.95
	TRAINING SUPPLIES	112.00
BARBARA PERDICHI	PROFESSIONAL SERVICES	1,365.00
LISA YVETTE FUENTES	PROFESSIONAL SERVICES	280.00
BEST BUY BUSINESS	TECHNOLOGY AWARDS	50.00
BOSQUEVILLE HIGH	PLAYOFF EXPENSES	136.62
BRAZOS VALLEY	GROUND MAIN. SUPPLIES	7.56
BREMOND HIGH SCHOOL	PLAYOFF EXPENSES	136.62
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	123.27
BRUCEVILLE-EDDY ISD	GIRLS TRACK FEES	150.00
	GIRLS TRACK FEES	250.00
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CAPSTONE MECHANICAL	BLD/EQUIP. REPAIR	1,845.00
CEN TECH SECURITY,	BLD/EQUIP. REPAIR	97.50
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	965.00
SAMUEL G. BARTLETT	HIGH SCHOOL SCIENCE SUPPLIES	61.95
CHEMSEARCH DIVISION	DISTRICT WIDE MAIN. SUPPLIES	308.22
CLAIRE TURNER	CHEERLEADERS-JH	125.00
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	249.53
	COPIER LEASE	249.53
DANIEL MILLER	CHEERLEADERS-JH	125.00
DAVID WRZESINSKI	ADM TRAVEL TO GAMES	129.85
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	2,177.50
DELL MARKETING, L.P.	COMPUTER SUPPLIES	339.69
	CAREER INVEST. SUPPLIES	339.69
DONALD GOMEZ	DISTRICT WIDE MAIN SUPPLIES	51.29
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	98.70
ELLIOTT ELECTRIC SUPPLY	HIGH SCHOOL MAIN SUPPLIES	148.03
FALLS COUNTY APPRAISAL	TAX COLLECT/APP.	952.24
FERRELLGAS	DISTRICT WIDE MAIN SUPPLIES	234.90
FORWARD EDGE, INC.	DRUG TEST	314.16
	DRUG TEST	699.72
GATESVILLE HIGH SCHOOL	BOYS GOLF FEES	380.00
	MISTAKE	(380.00)

GOODHEART-WILLCOX	HOMEMAKING SUPPLIES	1,595.99
GRANDVIEW HIGH SCHOOL	PLAYOFF EXPENSES	39.37
GREEN MOUNTAIN	ELECTRICITY	18,670.94
	ELECTRICITY	10,775.62
	ELECTRICITY	7,109.50
	ELECTRICITY	4,610.87
	ELECTRICITY	2,404.36
	ELECTRICITY	1,386.63
H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN SUPPLIES	5.90
HEART OF TEXAS COUNCIL	ADMIN SUPPLIES	80.00
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	360.16
	AWARDS, GRADUATION EXPENSES	1,657.75
	AWARDS, GRADUATION EXPENSES	1,290.99
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
JEFFREY MEEHAN	OFFICIALS	35.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	102.96
JERRY'S SCOREBOARD/	GIRLS BASKETBALL START-UP	480.00
JIMMY BOYETT	OFFICIALS	85.00
JIMMY UPCHURCH	OFFICIALS	50.00
JOE'S CUSTOM SIGNS	HIGH SCHOOL MAIN. SUPPLIES	55.00
JONATHAN MERRILL	OFFICIALS	35.00
L & M WHOLESALE	HIGH SCHOOL MAIN. SUPPLIES	385.38
	HIGH SCHOOL MAIN. SUPPLIES	101.68
WACO LANDSCAPE	GROUND MAIN. SUPPLIES	76.95
LLANO HIGH SCHOOL	TENNIS FEES	100.00
LOWE'S BUSINESS	ADMIN. SUPPLIES	67.05
M & D MUSIC CO.	BAND EQUIP. REPAIR	216.00
MAIL FINANCE	ADMIN SUPPLIES	401.00
MARISA McKEE	CHEERLEADERS-JH	125.00
MARLIN ISD	PLAYOFF EXPENSES	39.37
MARTIN CLEWORTH	OFFICIALS	50.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	84.09
	AGRICULTURE SUPPLIES	17.92
	AGRICULTURE SUPPLIES	103.00
MCLENNAN COUNTY	TAX COLLECT/APR.	17,227.50
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	648.00
MEDCO SUPPLY COMPANY	TRAINING START UP SUPPLIES	26.02
	TRAINING START UP SUPPLIES	1,449.71
	TRAINING START UP SUPPLIES	845.81
MEGAN HAUPERT	PROFESSIONAL SERVICES	1,200.00
MIGUEL AYALA	OFFICIALS	35.00

	OFFICIALS	35.00
NORTHERN & NYE	ADMIN SUPPLIES	65.00
PETROLEUM TRADERS	EX CURR GAS	4,075.57
	EX CURR GAS	3,927.78
R & H ELECTRIC	BLD/EQUIP. REPAIR	80.00
	GROUNDS MAIN. SUPPLIES	252.50
REED'S FLOWERS	ADMIN. SUPPLIES	35.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
RICHARD HARRALSON	OFFICIALS	70.00
RICK MATTOCKS	OFFICIALS	50.00
RIESEL HIGH SCHOOL	SUPPLIES	420.00
RIVERSIDE PUBLISHING	SP ED INSTRUCTIONAL SUPPLIES	409.20
HM RECEIVABLE CO LLC	TEST MATERIALS	1,099.67
ROBERTO RAMIREZ	OFFICIALS	152.00
ROBIN BAIRD	OFFICIALS	50.00
ROCKET GLASS & MIRROR	BLD/EQUIP REPAIR	164.75
	JR. HIGH MAIN. SUPPLIES	297.00
ROMEO MUSIC	PE SUPPLIES	707.00
RYDIN DECAL	PRINCIPAL SUPPLIES	332.72
SCHOLASTIC, INC.	SUPPLIES	43.89
SHERWIN-WILLIAMS CO.	ELEMENTARY MAIN SUPPLIES	39.12
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	14.06
	HIGH SCHOOL MAIN. SUPPLIES	45.44
	HIGH SCHOOL MAIN. SUPPLIES	29.58
	HIGH SCHOOL MAIN. SUPPLIES	10.86
	JR. HIGH MAIN. SUPPLIES	38.34
	PRIMARY MAIN. SUPPLIES	26.30
	GROUNDS MAIN. SUPPLIES	14.40
STUDENT	BUS EXPENSE, FIELD TRIPS	311.86
	BUS EXPENSE, FIELD TRIPS	9,223.48
	BUS EXPENSE, FIELD TRIPS	41,671.98
	BUS EXPENSE, FIELD TRIPS	739.20
	BUS EXPENSE, FIELD TRIPS	2,091.35
	BUS EXPENSE, FIELD TRIPS	6,575.69
	BUS EXPENSE, FIELD TRIPS	1,332.18
	BUS EXPENSE, FIELD TRIPS	173.25
SUSAN STEVENS	ESL SUPPLIES	39.55
TASB,INC.	PROFESSIONAL SERVICES	118.70
	ADMIN SUPPLIES	384.68
TCASE	SUPPLIES	20.00
TEXAS AGRILIFE	TRAVEL AND SUBSISTENCE	210.00
THE TENNIS SHOP INC.	TENNIS	560.00

TOM CARLILE	OFFICIALS	85.00
TOMMIE JACKSON	OFFICIALS	35.00
TXU ENERGY	ELECTRICITY	242.55
	ELECTRICITY	130.26
U.I.L.	OFFICIALS	57.90
UTILITY REFUND AGENCY	TELEPHONE	1,050.59
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	1,380.00
WACO HOTEL SUPPLY	INTERMEDIATE MAINT. SUPPLIES	199.00
WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	23.50
	LEGAL SERVICES. ADMIN. SUPPLIE	343.00
	LEGAL SERVICES. ADMIN. SUPPLIE	164.50
	LEGAL SERVICES. ADMIN. SUPPLIE	1.00
WEST ISD	ACT-CONNECT	2,641.23
WILLIAMSON MUSIC	BAND EQUIP REPAIR	69.00
	BAND EQUIP REPAIR	37.65
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	349.44
YOUTH CONNECTION, INC.	HOMEMAKING SUPPLIES	36.00
20110324 ABC EMBROIDERY	UIL MATERIALS	613.50
BRAD LIGHT	CTE CURRICULUM/TEXTBOOKS	5,000.00
BRADLEY MAREK	GIRLS COACH INSERVICE	36.00
BRENDA GOMEZ	GIRLS COACH INSERVICE	171.80
BRUCE LITTLE	OFFICIALS	95.00
DALE BURNSIDE	OFFICIALS	50.00
DANCE N T'S	DRILL TEAM	672.35
DOW MYERS	OFFICIALS	85.00
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,051.20
FOY LIGHT	OFFICIALS	95.00
JAMIE MINSHEW	OFFICIALS	60.00
JEFF GOODMAN	OFFICIALS	60.00
JOE JIMENEZ	OFFICIALS	60.00
JOHN RAMEY	OFFICIALS	85.00
JUAN VASQUEZ	OFFICIALS	70.00
KIMM MAWHIRTER	SPEECH	500.00
MARK E. SOLARSKI	OFFICIALS	86.00
PERRY MORRIS	BAND CONTRACTED SEVICES	200.00
RANDY DAUGHERTY	CATE STUDENT TRAVEL	360.00
	DID NOT TRAVEL	(360.00)
RANDY MATTLAGE	OFFICIALS	90.00
REBECCA BILZ	OFFICIALS	55.00
ROBERT BLENDE	OFFICIALS	50.00
ROSS CARAWAY	PLAYOFF EXPENSES	62.00
SHANNON BRIGHT	TECH SUP	14.99
SPORTIME LLC	PE SUPPLIES	162.78
STEWART & STEVENSON	DISTRICT WIDE MAIN. SUPPLIES	305.34

TCEA	INSERVICE	165.00
TEXAS MUSIC FESTIVALS,	CHOIR FEES	225.00
THSPA	PLAYOFF EXPENSES	30.00
U.I.L.	HS BAND FEES	315.00
	HS BAND FEES	225.00
UIL - REGION 8	JH BAND FEES	1,460.00
20110331 ACE COMMERCIAL FENCE,	DISTRICT WIDE MAIN. SUPPLIES	33.75
ANGELA MOORE	OFFICIALS	55.00
AT&T	TELEPHONE	70.70
	TELEPHONE	48.22
	TELEPHONE	9.87
	TELEPHONE	37.36
	TELEPHONE	20.26
	TELEPHONE	71.78
	TELEPHONE	436.89
ATMOS ENERGY	GAS	284.49
	GAS	311.18
	GAS	80.89
	GAS	124.12
	GAS	218.78
	GAS	88.94
CONNALLY ISD	PLAYOFF EXPENSES	90.00
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	719.84
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	COPIER LEASE	129.72
	COPIER LEASE	93.00
DANNY CARRIZALES	OFFICIALS	90.00
DENNIS CROCKER	OFFICIALS	60.00
F. DUKON & SONS, INC.	BLD/EQUIP REPAIR	145.00
GLENN WATTS	PLAYOFF EXPENSES	85.00
HEARNE HIGH SCHOOL	PLAYOFF EXPENSES	309.40
HUMAN KINETICS	TRAINER INSERVICE	188.00
ITALY ISD	PLAYOFF EXPENSES	309.35
JAY WYATT	PLAYOFF EXPENSES	75.00
KATI FUQUA	FIELD TRIPS	52.50
MCGREGOR ISD	GIRLS TRACK FEES	50.00
MICHAEL BARNES	PLAYOFF EXPENSES	234.50
MIKE WILLIAMS	OFFICIALS	60.00
PAUL POTTER	OFFICIALS	55.00
TRICIA ANDREWS	HS CHEERLEADERS	240.00
TASO-WACO CHAPTER	OFFICIALS	175.00
TOMMY ALLISON	ADMIN SUPPLIES	27.29
TRACY O'CONNOR	OFFICIALS	90.00
TRUE COURSE MINISTRIES	SUPPLIES	699.00
U.I.L.	PLAYOFF EXPENSES	216.75

UIL - REGION 8	CHOIR FEES	670.00
20110406 GATESVILLE ISD	GIRLS TRACK	516.00
20110407 BRYAN FUQUA	COPYRIGHT LICENSE	25.19
CITY OF ROBINSON	WATER/SANITATION	698.55
	WATER/SANITATION	598.68
	WATER/SANITATION	362.78
	WATER/SANITATION	491.89
	WATER/SANITATION	219.85
CORNELL KAHN	OFFICIALS	55.00
DOUGLAS REID	OFFICIALS	55.00
ANDREW M. SEELY, JR.	OFFICIALS	55.00
GREGORY KELLY	OFFICIALS	85.00
JACKIE CURETON	OFFICIALS	55.00
	OFFICIALS	60.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	44.87
KERRY D. HARRIS	OFFICIALS	55.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MICHAEL HERRING	ADM TRAVEL TO GAMES	85.05
MICHAEL FONSECA	OFFICIALS	55.00
RANDY MATTLAGE	OFFICIALS	90.00
STEVE FINLEY	OFFICIALS	85.00
TABITHA HARBORTH	ADMIN SUPPLIES	1,356.00
VERIZON WIRELESS	TELEPHONE	33.00
20110414 A/C SOULUTIONS	BLD/EQUIP. REPAIR	166.00
AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,275.00
A-LINE AUTO PARTS	DISTRICT WIDE MAIN. SUPPLIES	41.07
ALTEX ELECTRONICS, LTD.	TECH. SUP.	16.77
	TECH. SUP.	177.94
AMERICA'S BEST VALUE	PLAYOFF EXPENSES	307.96
AT&T LONG DISTANCE	TELEPHONE	4.42
AUSTIN PLASTICE &	ALL SPORT SUPPLIES	75.00
B & L SUPPLY	JR. HIGH MAIN. SUPPLIES	22.65
LISA YVETTE FUENTES	PROFESSIONAL SERVICES	260.00
BRAZOS VALLEY	GROUND MAIN. SUPPLIES	5.99
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	224.01
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	1,105.00
	BLD/EQUIP REPAIR	130.00
CHRISTY FREEMAN	DRILL TEAM	100.00
CINDY LEDBETTER	DRILL TEAM	100.00
CIRCLE HARDWARE &	PRIMARY MAIN. SUPPLIES	12.16
COMFORT INN & SUITES	PLAYOFF EXPENSES	1,283.40
COTTONWOOD CREEK	BOYS GOLF	107.50
CTWP LEASING	COPIER LEASE	138.52

CTWP, INC.	COPY MACHINE LEASE	59.94
	COPY MACHINE LEASE	25.00
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	5,118.75
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	329.84
DORIS NEUMANN	VOC DIR INSERVICE	57.75
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	55.00
ED. SERVICE CENTER,	INSERVICE	75.00
	ADMINISTRATIVE INSERVICE	80.00
FASTENAL COMPANY	HIGH SCHOOL MAIN. SUPPLIES	49.46
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,051.20
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	289.20
GREEN MOUNTAIN	ELECTRICITY	15,628.54
	ELECTRICITY	10,221.46
	ELECTRICITY	5,150.18
	ELECTRICITY	4,233.80
	ELECTRICITY	2,332.30
	ELECTRICITY	1,246.21
H.B. BLAKE COMPANY, INC.	DISTRICT WIDE MAIN. SUPPLIES	67.85
HANPTON INN	PLAYOFF EXPENSES	813.54
HARRIS RATINGS WEEKLY	FOOTBALL	99.00
HAWTHORNE	COUNS SUPPLIES	83.60
HAYES SCHOOL	SUPPLIES	38.29
HOMETOWN NEWS	SUPPLIES	17.50
	SUPPLIES	17.50
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
INSIGHT INVESTMENTS LLC	HIGH SCHOOL TEACHING SUPPLIES	3,411.74
	BAND SUPPLIES	1,152.44
	SUPPLIES	4,763.11
IRRIGATION SPECIALTY &	GROUPS MAIN. SUPPLIES	196.66
J.W.PEPPER & SON, INC.	CHOIR SUPPLIES	35.25
JACK GREGORY	PLAYOFF EXPENSES	709.00
JENNA BANKHEAD	PROFESSIONAL SERVICES	195.00
JIM HAHN	PLAYOFF EXPENSES	154.00
KEENE INFORMATION	ADMIN SUPPLIES	1,000.00
KELLY BORDNER	PHYS/ANATOMY SUPPLIES	23.25
KEN THOMPSON	PLAYOFF EXPENSES	275.00
JULIE LATINO	PROFESSIONAL SERVICES	1,590.00
L & M WHOLESALE	DISTRICT WIDE MAIN. SUPPLIES	246.00
L-1 IDENTITY SOLUTIONS	SUPPORT PERSONNEL	50.20
WACO LANDSCAPE	GROUPS MAIN SUPPLIES	1.15
	GROUPS MAIN. SUPPLIES	2,093.26

LaQUINTA MEDICAL	PLAYOFF EXPENSES	154.62
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	710.00
LONNIE YORK	OFFICIALS	30.00
LORENA ATHLETIC	GIRLS TRACK	84.00
LOWE'S BUSINESS	HIGH SCHOOL MAIN. SUPPLIES	29.76
M & D MUSIC CO.	BAND EQUIP. REPAIR	155.00
MARK ROSE	PLAYOFF EXPENSES	135.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	19.84
MCLENNAN COUNTY	JJAEP CONTRACTED SERVICES	440.00
MEGAN HAUPERT	PROFESSIONAL SERVICES	1,360.00
MORRISON SUPPLY CO.	HIGH SCHOOL MAIN. SUPPLIES	194.57
PETROLEUM TRADERS	EX CURR GAS	5,221.24
	EX CURR GAS	4,085.57
	GAS FOR VEHICLES	1,101.34
PHONAK, LLC	SP ED INSTRUCTIONAL SUPPLIES	67.47
REED'S FLOWERS	ADMIN. SUPPLIES	75.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
ROBINSON ACTIVITY FUND	COUNS SUPPLIES	579.60
ROBINSON PRIMARY	PRIMARY TEACHING SUPPLIES	81.12
ROBINSON QUICK LUBE,	SUPPLIES	40.46
ROCKET GLASS & MIRROR	PRIMARY MAIN. SUPPLIES	124.05
SANDRA HINTON	DRILL TEAM	100.00
NANCY BIDWELL	DRUG DOGS	350.00
SHANNON BRIGHT	COPYRIGHT LICENSE	239.00
	TECH SUP	15.09
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	17.60
	ELEMENTARY MAIN. SUPPLIES	79.00
	INTERMEDIATE MAINT. SUPPLIES	12.45
SPECTRUM CORP.	BLD/EQUIP REPAIR	178.00
STUDENT	BUS EXPENSE, FIELD TRIPS	2,202.37
	BUS EXPENSE, FIELD TRIPS	100.02
	BUS EXPENSE, FIELD TRIPS	456.24
	BUS EXPENSE, FIELD TRIPS	9,306.64
	BUS EXPENSE, FIELD TRIPS	207.90
	BUS EXPENSE, FIELD TRIPS	42,087.78
	AFTER SCHOOL BUS	1,173.48
	BUS EXPENSE, FIELD TRIPS	2,058.92
	BUS EXPENSE, FIELD TRIPS	8,591.90
	BUS EXPENSE, FIELD TRIPS	448.61
	BUS EXPENSE, FIELD TRIPS	1,268.44
TASB, INC.	PROFESSIONAL SERVICES	420.30
TECHNOLOGY FOR	COMPUTER EQUIP. REPLACEMENT	5,634.00

	COMPUTER EQUIP. REPLACEMENT	1,950.00
	SUPPLIES	5,691.00
TEST PREP SEMINARS	SAT/ACT PREP	1,500.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	14.00
TEXAS DEPARTMENT OF	DISTRICT WIDE MAIN SUPPLIES	185.00
TEXAS TOLLWAYS CSC	PLAYOFF EXPENSES	19.78
THE REYNOLDS COMPANY	DISTRICT WIDE MAIN SUPPLIES	29.30
	DISTRICT WIDE MAIN. SUPPLIES	542.00
THE VILLAGE GOLF CLUB	PLAYOFF EXPENSES	125.00
TXU ENERGY	ELECTRICITY	138.17
	ELECTRICITY	84.03
SPORT SUPPLY GROUP,	PE SUPPLIES	778.77
WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	1,245.50
	LEGAL SERVICES. ADMIN. SUPPLIE	111.26
WEST ISD	ACT-CONNECT	2,641.23
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
	COPIER LEASE	441.36
20110418 DEANA SCHROEDER	CATE STUDENT TRAVEL	622.00
HAMPTON INN	CATE STUDENT TRAVEL	565.00
LaQUINTA INN	CATE STUDENT TRAVEL	162.40
20110421 BAYLOR UNIVERSITY	AWARDS, GRADUATION EXPENSES	500.00
BOB STARNES	OFFICIALS	50.00
CHRIS GRIFFIN	PLAYOFF EXPENSES	635.00
CLIFTON HS	BOYS TRACK FEES	150.00
	GIRLS TRACK FEES	150.00
DALE BURNSIDE	OFFICIALS	50.00
DEANA SCHROEDER	CATE STUDENT TRAVEL	115.00
	CATE STUDENT TRAVEL	194.00
DERRELL WARD	OFFICIALS	60.00
GREG JACKSON	OFFICIALS	60.00
HTE DANCE AND SPIRIT	DRILL TEAM CAMP	1,100.00
IMAGE WATCHES, INC.	SERVICE AWARDS	343.00
JACK GREGORY	VEHICLE RENTAL	82.58
LaQUINTA INN	CATE STUDENT TRAVEL	126.26
MCGREGOR ISD	PLAYOFF EXPENSES	120.00
	PLAYOFF EXPENSES	140.00
PAM LOMAS	PLAYOFF EXPENSES	790.00
PHILIP MEAKER	OFFICIALS	55.00
RAMADA HOUSTON	PLAYOFF EXPENSES	924.30
RYAN DEEMER	OFFICIALS	57.00
SUPER 8 MOTEL	CATE STUDENT TRAVEL	174.38
TAMARA McNEW	HEALTH SUPPLIES	200.00
20110312 TOMMY ALLISON	TRS	112.50

20110421	TIM VANCLEAVE	ADM TRAVEL TO GAMES	62.30
20110428	AARON BAGGETT	OFFICIALS	83.00
	AGILE SPORTS	FOOTBALL START UP SUPPLIES	1,400.00
	BILTMORE HOTEL	CATE STUDENT TRAVEL	592.00
	BOB STARNES	OFFICIALS	90.00
	BOBBY CERVENKA	PLAYOFF EXPENSES	340.00
	BORTZ ENTERPRISES	PLAYOFF EXPENSES	80.00
		PLAYOFF EXPENSES	100.00
	BRYAN FUQUA	JR HIGH TEACHING SUPPLIES	21.33
		COPYRIGHT LICENSE	25.19
	COUNTRY INN & SUITES	PLAYOFF EXPENSES	1,530.48
	CTWP LEASING	COPIER LEASE	69.98
		COPIER LEASE	249.53
		COPIER LEASE	359.92
		COPIER LEASE	359.92
		COPIER LEASE	69.98
		COPIER LEASE	386.91
		COPIER LEASE	129.72
		COPIER LEASE	93.00
		COPIER LEASE	249.53
	DAMON TALLEY	BAND CONTRACTED SERVICES	150.00
	DAVID WRZESINSKI	ADM TRAVEL TO GAMES	164.19
	DEANA SCHROEDER	CATE STUDENT TRAVEL	422.50
	DEIDRA HALBERT	SP ED INSTRUCTIONAL SUPPLIES	20.28
	ELIZABETH MOCK	HOMEMAKING SUPPLIES	93.10
	FAIRFIELD INN & SUITES	PLAYOFF EXPENSES	1,853.00
	JENNIFER VANCLEAVE	SERVICES AWARDS	755.48
	KARL QUEBE	OFFICIALS	50.00
		OFFICIALS	57.00
	KERRY CHAPMAN	PLAYOFF EXPENSES	385.77
	MIKE WILLIAMS	OFFICIALS	55.00
	RICARDO PELAYO	BAND CONTRACTED SERVICES	280.00
	RIP-IT SPORTING GOODS	SOFTBALL	35.98
	ROBERT VETTER	PLAYOFF EXPENSES	1,860.00
	SAM'S CLUB DIRECT	ATHLETIC EQUIPMENT	319.88
		ADMIN SUPPLIES	15.00
	NANCY BIDWELL	DRUG DOGS	350.00
	SHELL FLEET PLUS	GAS FOR VEHICLES	295.28
	STEVE FINLEY	OFFICIALS	90.00
	TABC	BOYS BASKETBALL	90.00
	THE INSTRUMENTALIST	BAND SUPPLIES	75.00
	THE TENNIS SHOP INC.	TENNIS	104.00
	TONYA JEFFERSON	BAND CONTRACTED SERVICES	280.00
	UNITED STATES TENNIS	TENNIS	35.00
	TIMOTHY M. WATSON	TENNIS	200.00
	WESLEY BROOKS	ADMIN SUPPLIES	100.34
20110505	ABC EMBROIDERY	WOMENS COACH APPAREL	99.00

AT&T	TELEPHONE	452.38
	TELEPHONE	156.16
	TELEPHONE	119.84
	TELEPHONE	194.37
	TELEPHONE	117.95
	TELEPHONE	71.78
	TELEPHONE	443.47
AT&T LONG DISTANCE	TELEPHONE	14.67
ATMOS ENERGY	GAS	299.61
	GAS	241.25
	GAS	83.89
	GAS	139.93
	GAS	161.81
	GAS	55.48
ROBERT LANE	OFFICIALS	72.00
BRAD LIGHT	CTE CURRICULUM/TEXTBOOKS	3,950.00
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	104.82
CALEB OVERSTREET	OFFICIALS	60.00
CITY OF ROBINSON	WATER/SANITATION	728.15
	WATER/SANITATION	838.82
	WATER/SANITATION	684.13
	WATER/SANITATION	140.97
	WATER/SANITATION	278.06
COMFORT SUITES	GIRLS COACH INSERVICE	188.34
HONEYS ROOFING LLC	BLD/EQUIP REPAIR	600.00
JACK GREGORY	GIRLS COACH INSERVICE	50.00
KERRY D. HARRIS	OFFICIALS	55.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MICHAEL HOPE	ADM TRAVEL TO GAMES	50.00
MIKE WILLIAMS	OFFICIALS	55.00
NORTHERN & NYE	PRINCIPAL SUPPLIES	245.00
	PRINCIPAL SUPPLIES	135.00
	PRINCIPAL SUPPLIES	105.00
	ADMIN SUPPLIES	199.00
SHAWNA FURMAN	PLAYOFF EXPENSES	300.00
TEXAS TOLLWAYS CSC	ADMIN SUPPLIES	8.20
TIM VANCLEAVE	ADM TRAVEL TO GAMES	45.24
TOMMY ALLISON	ADM TRAVEL TO GAMES	51.00
VERIZON WIRELESS	TELEPHONE	33.41
WINGOOD, INC.	PLAYOFF EXPENSES	104.31
20110509 CHRIS GRIFFIN	PLAYOFF EXPENSES	172.00
JEREMY SPICER	BAND CONTRACTED SERVICES	200.00
HYATT PLACE AUSTIN	PLAYOFF EXPENSES	453.44
20110512 A/C SOULUTIONS	BLD/EQUIP. REPAIR	81.00
	BLD/EQUIP. REPAIR	104.00
	BLD/EQUIP. REPAIR	104.00
	BLD/EQUIP. REPAIR	167.50

	BLD/EQUIP. REPAIR	313.76
	BLD/EQUIP. REPAIR	297.00
	BLD/EQUIP. REPAIR	284.52
	BLD/EQUIP. REPAIR	692.00
ACR SUPPLY	INTERMEDIATE MAINT. SUPPLIES	32.04
A-LINE AUTO PARTS	DISTRICT WIDE MAIN. SUPPLIES	57.76
	DISTRICT WIDE MAIN. SUPPLIES	104.69
ALTEX ELECTRONICS, LTD.	TECH SUP	167.70
	ADMIN SUPPLIES	19.95
LIPPINCOTT WILLIAMS &	PHYS/ANATOMY SUPPLIES	88.68
APPERSON PRINT	JR HIGH TEACHING SUPPLIES	127.26
B & B ATHLETIC SUPPLY, L.	GIRLS BASKETBALL	3,570.00
	GIRLS TRACK	2,072.10
BEST BUY BUSINESS	TECHNOLOGY AWARDS	150.00
	ATHLETIC EQUIPMENT	54.99
BIG BOYS WRECKER	GROUND MAIN SUPPLIES	70.00
BOBBY CERVENKA	PLAYOFF EXPENSES	119.00
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	105.53
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	260.35
BRYAN FUQUA	TECH SUP	366.12
	TECHNOLOGY AWARDS	9.00
	ADMIN SUPPLIES	29.95
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	200.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
CALLAN EQUIPMENT CO.	AGRICULTURE SUPPLIES	201.14
	AGRICULTURE SUPPLIES	143.34
CAROLINA BIOLOGICAL	PHYS/ANATOMY SUPPLIES	95.21
	PHYS/ANATOMY SUPPLIES	433.14
CDW GOVERNMENT, INC.	TECH SUP.	595.50
CENTRAL TEXAS SECURITY	SECURITY	60.00
	BLD/EQUIP REPAIR	1,134.93
	BLD/EQUIP REPAIR	840.00
	BLD/EQUIP REPAIR	1,108.00
CTWP, INC.	COPY MACHINE LEASE	48.29
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	4,176.25
DELL MARKETING, L.P.	COMPUTER SUPPLIES	318.97
	COMPUTER SUPPLIES	158.09
	COMPUTER SUPPLIES	103.22
	COMPUTER SUPPLIES	158.09
	ADMIN. SUPPLIES/ATHLETIC EQUIP	141.35
	ADMIN. SUPPLIES/ATHLETIC EQUIP	83.69
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	110.97
EARTH'S BIRTHDAY	SUPPLIES	137.65

ED. SERVICE CENTER,	INSERVICE	90.00
	ADMINISTRATIVE INSERVICE	85.00
EAN HOLDINGS,LLC	VEHICLE RENTAL	376.00
FASTENAL COMPANY	HIGH SCHOOL MAIN. SUPPLIES	29.45
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,054.80
FORWARD EDGE, INC.	DRUG TEST	328.44
	DRUG TEST	542.64
GATESVILLE ISD	BOYS GOLF	1,303.50
GIVING GREETINGS	SP ED INSTRUCTIONAL SUPPLIES	19.95
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	348.50
GRAINGER	HIGH SCHOOL MAIN. SUPPLIES	44.06
	HIGH SCHOOL MAIN. SUPPLIES	86.50
H.B. BLAKE COMPANY, INC.	PRIMARY MAIN. SUPPLIES	88.00
	DISTRICT WIDE MAIN. SUPPLIES	78.00
HAMMOND & STEPHENS	AWARDS	174.45
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	14.55
	AWARDS, GRADUATION EXPENSES	35.70
HOMETOWN NEWS	BID NOTICES	25.00
HONEY'S ROOFING LLC	ROOF REPAIR	400.00
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
JENNA BANKHEAD	PROFESSIONAL SERVICES	60.00
WACO LANDSCAPE	GROUNDS MAIN. SUPPLIES	73.95
	GROUNDS MAIN. SUPPLIES	87.98
LINEBARGER,GOGGAN,	CONTRACTED SERVICES	308.00
LOWE'S BUSINESS	JR HIGH AG SUPPLIES	56.78
	JR HIGH AG SUPPLIES	85.92
	HIGH SCHOOL MAIN. SUPPLIES	64.47
MARY BETKE	TECHNOLOGY AWARDS	34.53
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	19.20
	AGRICULTURE SUPPLIES	129.25
	AGRICULTURE SUPPLIES	100.57
MCLENNAN COUNTY	JJAP CONTRACTED SERVICES	504.00
MEGAN HAUPERT	PROFESSIONAL SERVICES	1,230.00
MICHAEL HERRING	ADM TRAVEL TO GAMES	176.75
NCS PEARSON, INC.	SP ED INSTRUCTIONAL SUPPLIES	148.50
NORTHERN & NYE	CAMPUS INCENTIVES	36.47
OFFICE DEPOT	ADMIN. SUPPLIES	65.89
OFFICE SYSTEMS 2000,INC.	ADMIN . SUPPLIES	136.50
OVERHEAD DOOR SUPPLY,	HIGH SCHOOL MAIN. SUPPLIES	5.00
PEARSON EDUCATION, INC.	CTE CURRICULUM/TEXTBOOKS	3,085.94
PENDER'S MUSIC CO.	INTER. CHOIR SUPPLIES	16.32

PETROLEUM TRADERS	EX CURR GAS	5,471.85
	EX CURR GAS	5,489.87
	GAS FOR VEHICLES	1,465.23
RAPTOR TECHNOLOGIES,	PRINCIPAL SUPPLIES	100.00
REED'S FLOWERS	ADMIN. SUPPLIES	37.50
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
ROBINSON PRIMARY	PRIMARY TEACHING SUPPLIES	106.22
ROCKET GLASS & MIRROR	HIGH SCHOOL MAIN SUPPLIES	120.00
SAM'S CLUB	ADMIN SUPPLIES	280.00
SCHOOL SPECIALTY, INC.	SP ED INSTRUCTIONAL SUPPLIES	115.92
SCIENCE KIT	VOCATIONAL EQUIP	436.38
SMOOT ANDERSON CO.,	ELEMENTARY MAIN. SUPPLIES	86.85
	DISTRICT WIDE MAIN. SUPPLIES	50.24
SPECTRUM CORP.	BLD/EQUIP REPAIR	551.00
	BLD/EQUIP REPAIR	384.75
STUDENT	BUS EXPENSE, FIELD TRIPS	654.44
	FIELD TRIPS	1,259.13
	BUS EXPENSE, FIELD TRIPS	10,470.04
	BUS EXPENSE, FIELD TRIPS	47,272.40
	AFTER SCHOOL BUS	1,085.70
	BUS EXPENSE, FIELD TRIPS	2,316.00
	EX CURRICULAR BUS EXPENSE	2,306.32
	BUS EXPENSE, FIELD TRIPS	519.75
	EX CURRICULAR BUS EXPENSE	219.45
	BUS EXPENSE, FIELD TRIPS	2,125.67
SUSAN STEVENS	ESL SUPPLIES	42.56
TASB,INC.	PROFESSIONAL SERVICES	41.04
	TASB POLICY REVIEW	56.48
TEACHER'S DISCOVERY	PHYS/ANATOMY SUPPLIES	365.10
TERRY FOX	SPEECH	185.77
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	19.00
TEXAS AGRILIFE	DISTRICT WIDE MAIN SUPPLIES	130.00
ERICKSON POLES INC.	BOYS TRACK	277.00
	GIRLS TRACK	445.00
TEXAS SCHOOL BUSINESS	ADMIN SUPPLIES	180.00
TEXAS STATE TECHNICAL	CTE CURRICULUM/TEXTBOOKS	1,027.60
	CTE CURRICULUM/TEXTBOOKS	522.00
TIME CLOCK PLUS	ADMIN SUPPLIES	860.37
TOMMY ALLISON	ADM TRAVEL TO GAMES	61.20
TROPHY DEPOT	TECHNOLOGY AWARDS	23.59
	TECHNOLOGY AWARDS	82.95
	TECHNOLOGY AWARDS	146.18

TXU ENERGY	ELECTRICITY	346.93
	ELECTRICITY	176.49
VIR KIM, INC.	GROUNDS MAIN. SUPPLIES	1,360.00
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	170.00
ROBINSON MEDIA	BID NOTICES	205.52
WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	988.00
TIMOTHY M. WATSON	TENNIS	135.84
WESLEY BLANTON	PRINCIPAL SUPPLIES	150.00
WEST ISD	ACT-CONNECT	2,641.23
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	47.35
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
20110518 ATSSB REGION 8	HS BAND FEES	200.00
BAYLOR UNIVERSITY	AWARDS, GRADUATION EXPENSES	2,000.00
	BAND CONTRACTED SERVICES	400.00
BOBBY CERVENKA	PLAYOFF EXPENSES	380.00
BORTZ ENTERPRISES	TENNIS	188.42
BRUCE LITTLE	OFFICIALS	65.00
BRYAN KENT	ADM TRAVEL TO GAMES	57.80
	SCOUTING	126.57
CALEB OVERSTREET	OFFICIALS	60.00
CHRIS GRIFFIN	PLAYOFF EXPENSES	52.83
CICI'S PIZZA	PLAYOFF EXPENSES	114.00
DERRELL WARD	OFFICIALS	65.00
FOY LIGHT	OFFICIALS	65.00
GREAT AMERICA LEASING	ADMIN SUPPLIES	183.00
GREEN MOUNTAIN	ELECTRICITY	18,699.74
	ELECTRICITY	12,589.98
	ELECTRICITY	5,710.07
	ELECTRICITY	4,961.80
	ELECTRICITY	2,866.51
	ELECTRICITY	1,395.06
JAMES GRADY	BAND CONTRACTED SERVICES	300.00
JEFF GOODMAN	OFFICIALS	65.00
JENNIFER VANCLEAVE	BOARD EXPENSES	121.31
KAY CARTER	SP ED INSTRUCTIONAL SUPPLIES	57.90
LEE R. WACHTENDORF	OFFICIALS	65.00
MICHAEL DREWS	OFFICIALS	65.00
ROBINSON ACTIVITY FUND	CHEERLEADING CAMP	994.00
ROUND ROCK ISD	PLAYOFF EXPENSES	272.00
SERJIO GARCIA	OFFICIALS	60.00
TASB,INC.	PROFESSIONAL SERVICES	1,051.67
TIM VANCLEAVE	ADM TRAVEL TO GAMES	77.90
	ADMIN SUPPLIES	23.40

ZACH GAMEZ	BAND CONTRACTED SERVICES	100.00
20110526 GATESVILLE ISD	BOYS TRACK FEES	151.16
MICHAEL HOPE	ADM TRAVEL TO GAMES	28.63
BRYAN ISD	PLAYOFF EXPENSES	157.50
SHELL FLEET PLUS	GASOLINE	314.55
BRYAN FUQUA	COPYRIGHT LICENSE	25.19
	TECHNOLOGY AWARDS	180.00
VICKI JOHNSTON	DIST WIDE COUNSEL SUPPLIES	133.40
DAVID FLEURIET	PLAYOFF EXPENSES	350.00
FAIRFIELD INN & SUITES	PLAYOFF EXPENSES	2,316.25
NANCY BIDWELL	DRUG DOGS	350.00
THE CHICKEN PLACE, INC.	VOC MAIN SUPPLIES	264.00
BRENDA GOMEZ	ADM TRAVEL TO GAMES	59.84
MIKE MAKOWSKI	PLAYOFF EXPENSES	750.00
SASI	BAND CAMP/TVL	1,275.00
TEXAS TOLLWAYS CSC	CHOIR SUPPLIES	2.80
ROBERT VETTER	PLAYOFF EXPENSES	1,152.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	30.74
ROSEMARY MERRITT	PRIMARY MAIN SUPPLIES	631.36
ALMA ROBLEDO	PLAYOFF EXPENSES	280.00
CHRISTINA ANGELES	PLAYOFF EXPENSES	280.00
20110602 AT&T	TELEPHONE	446.85
	TELEPHONE	154.32
	TELEPHONE	117.99
	TELEPHONE	190.65
	TELEPHONE	156.17
	TELEPHONE	71.78
	TELEPHONE	443.57
ATMOS ENERGY	GAS	247.33
	GAS	141.31
	GAS	87.31
	GAS	130.00
	GAS	122.67
	GAS	49.95
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	91.80
BRYAN ISD	PLAYOFF EXPENSES	90.00
BRYAN KENT	PLAYOFF EXPENSES	150.57
CONCORDIA UNIVERSITY	PLAYOFF EXPENSES	172.50
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	69.98
	COPIER LEASE	249.53
	COPIER LEASE	719.84
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	COPIER LEASE	129.72
	COPIER LEASE	93.00
	COPIER LEASE	249.53

DAVID WRZESINSKI	ADM TRAVEL TO GAMES	374.50
DERRELL WARD	OFFICIALS	90.00
DORIS NEUMANN	SP ED INSTRUCTIONAL SUPPLIES	126.70
JEFF GOODMAN	OFFICIALS	90.00
JOE JIMENEZ	OFFICIALS	90.00
LINDSEY RICHARD	COUNS SUPPLIES	61.50
	INSERVICE	100.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MICHAEL HOPE	ADM TRAVEL TO GAMES	50.00
PHD COMMUNICATIONS,	BLD/EQUIP REPAIR	100.00
	BLD/EQUIP REPAIR	200.00
	BLD/EQUIP REPAIR	200.00
	BLD/EQUIP REPAIR	135.00
	BLD/EQUIP REPAIR	150.00
RHODELLA R. COOPER	CHEERLEADERS JH	375.00
ROBINSON BAND	AFTER SCHOOL BUS	2,864.40
SERVICE STATION REPAIR	BLD/EQUIP REPAIR	381.19
SONIC	PLAYOFF EXPENSES	124.80
VERIZON WIRELESS	TELEPHONE	33.41
20110606 AT&T LONG DISTANCE	TELEPHONE	33.70
	TELEPHONE	10.24
	TELEPHONE	5.18
	TELEPHONE	3.18
	TELEPHONE	6.13
	TELEPHONE	8.49
CITY OF ROBINSON	WATER/SANITATION	1,006.70
	WATER/SANITATION	815.76
	WATER/SANITATION	603.25
	WATER/SANITATION	296.45
	WATER/SANITATION	361.88
DENNIS LEWIS	DISTRICT WIDE MAIN SUPPLIES	161.28
FUDDRUCKERS	PLAYOFF EXPENSES	175.00
	NOT NEEDED	(175.00)
HTE DANCE AND SPIRIT	DRILL TEAM	7,610.00
MAIL FINANCE	ADMIN SUPPLIES	351.00
U.I.L.	PLAYOFF EXPENSES	220.00
20110609 BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	214.20
BRYAN KENT	PLAYOFF EXPENSES	119.80
CHICK-FIL-A ON FRANKLIN	PLAYOFF EXPENSES	69.75
DAVID WRZESINSKI	PLAYOFF EXPENSES	338.48
FUDDRUCKERS	PLAYOFF EXPENSES	100.00
	NOT NEEDED	(100.00)
HABITAT FOR HUMANITY	DISTRICT WIDE MAIN SUPPLIES	1,000.00
JR CONTRACTING	BLD/EQUIP REPAIR	250.00
MAGNOLIA ISD - ATHLETIC	PLAYOFF EXPENSES	70.00
ROBINSON JR. HI. ACTIVITY	CAMPUS INCENTIVES	633.01
TEXAS SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE	275.00

TOMMY ALLISON	PLAYOFF EXPENSES	350.00
WESLEY BROOKS	ADMINISTRATIVE INSERVICE	85.61
20110616 A/C SOULUTIONS	BLD/EQUIP. REPAIR	100.00
	BLD/EQUIP. REPAIR	1,164.04
	BLD/EQUIP. REPAIR	60.00
	BLD.EQUIP. REPAIR	154.50
	BLD/EQUIP. REPAIR	1,678.00
ACR SUPPLY	JR. HIGH MAIN. SUPPLIES	125.65
	DISTRICT WIDE MAIN. SUPPLIES	78.19
	DISTRICT WIDE MAIN. SUPPLIES	167.33
ADVANTAGE/THOMCO	TENNIS	701.00
AIRFRE FILTER SERVICE,	BLD/EQUIP REPAIR	26.40
	BLD/EQUIP REPAIR	534.60
	BLD.EQUIP. REPAIR	181.50
	BLD.EQUIP. REPAIR	110.75
	BLD.EQUIP. REPAIR	112.20
	BLD.EQUIP. REPAIR	94.05
	BLD.EQUIP. REPAIR	6.60
AIRGAS SOUTHWEST, INC.	HIGH SCHOOL MAIN. SUPPLIES	48.01
A-LINE AUTO PARTS	VAN. MAIN. SUPP.	87.14
ALTEX ELECTRONICS, LTD.	TECH. SUP.	79.95
	TECH. SUP.	5.98
	TECH. SUP.	406.99
AMBOLDS LOCK, KEY &	BLD/EQUIP. REPAIR	75.00
	DISTRICT WIDE MAIN. SUPPLIES	14.75
AWARD SPECIALTIES, INC.	BAND AWARDS	5.00
	ADMIN SUPPLIES	804.00
BARBARA PERDICHI	PROFESSIONAL SERVICES	1,365.00
BARRY HURT MUSIC	BAND CONTRACTED SERVICES	1,200.00
BEST BUY BUSINESS	TECH. SUP.	249.98
	TECHNOLOGY AWARDS	50.00
	TECHNOLOGY AWARDS	399.98
	TECHNOLOGY AWARDS	499.99
BRIDGETTE L. SHELTON	ADM TRAVEL TO GAMES	122.40
BROOKSHIRE THRIFT MART	HOMEMAKING SUPPLIES	240.36
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	150.00
	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	220.88
CARLA'S SIGN SHOP	TENNIS	265.13
CENTRAL TEXAS SECURITY	SECURITY	60.00

CHAD SCHROTEL CO.-	AWARDS, GRADUATION EXPENSES	484.90
CIRCLE HARDWARE &	JR. HIGH MAIN. SUPPLIES	19.96
CTWP LEASING	COPIER LEASE	138.52
	COPIER LEASE	249.53
	COPIER LEASE	249.53
CTWP, INC.	COPY MACHINE LEASE	34.91
	COPY MACHINE LEASE	28.14
	COPY MACHINE LEASE	27.50
ALOHA PEDIATRIC	PROFESSIONAL SERVICES	5,183.75
DELL MARKETING, L.P.	COMPUTER SUPPLIES	185.98
	COMPUTER SUPPLIES	206.44
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	160.35
ED. SERVICE CENTER,	ADMINISTRATIVE INSERVICE	120.00
ELIZABETH RAMSDELL	TRAVEL AND SUBSISTENCE	200.00
EAN HOLDINGS,LLC	VEHICLE RENTAL	469.06
	VEHICLE RENTAL	187.06
FALLS COUNTY APPRAISAL	TAX COLLECT/APP	952.24
FERRELLGAS	DISTRICT WIDE MAIN. SUPPLIES	30.00
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,040.40
GLEN SCARBOROUGH	BLD.EQUIP. REPAIR	300.00
GRAINGER	DISTRICT WIDE MAIN. SUPPLIES	446.40
GREEN MOUNTAIN	ELECTRICITY	20,557.21
	ELECTRICITY	15,118.00
	ELECTRICITY	6,342.79
	ELECTRICITY	5,538.77
	ELECTRICITY	3,621.07
	ELECTRICITY	1,610.49
HERFF JONES, INC.	AWARDS, GRADUATION EXPENSES	52.21
	AWARDS, GRADUATION EXPENSES	14.55
	AWARDS, GRADUATION EXPENSES	14.55
HOMETOWN NEWS	BID NOTICES	25.00
	MISTAKE	(25.00)
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
INSIGHT INVESTMENTS LLC	VOCATIONAL EQUIP	462.36
J.W.PEPPER & SON, INC.	BAND CONTRACTED SERVICES	238.00
JANET H. LUEDEKER, ED.,D.	PROFESSIONAL SERVICE	2,560.00
LAERDAL MEDICAL	GIRLS COACH INSERVICE	62.63
	GIRLS COACH INSERVICE	150.00
LANDSCAPE SUPPLY	GROUND MAIN. SUPPLIES	78.97
	GROUND MAIN. SUPPLIES	1,545.84
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	770.00

LOWE'S BUSINESS	ELEMENTARY MAIN. SUPPLIES	140.53
M & D MUSIC CO.	BAND EQUIP. REPAIR	406.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	77.01
	AGRICULTURE SUPPLIES	19.84
	AGRICULTURE SUPPLIES	113.47
	AGRICULTURE SUPPLIES	274.50
MCLENNAN COUNTY	TAX COLLECT/APR.	17,227.50
MED-EQUIP	SP ED INSTRUCTIONAL SUPPLIES	39.95
MEGAN HAUPERT	PROFESSIONAL SERVICES	1,520.00
NATIONAL SCHOOL FORMS	COUNS SUPPLIES	155.45
NCS PEARSON, INC.	TEST SCORING	100.00
NORTHERN & NYE	AWARDS, GRADUATION EXPENSES	799.00
	ADMIN SUPPLIES	349.00
OFFICE DEPOT	COMPUTER SUPPLIES	76.99
	TECHNOLOGY AWARDS	26.99
	DISTRICT WIDE MAIN. SUPPLIES	26.99
PETROLEUM TRADERS	EX CURR GAS	5,389.18
	EX CURR GAS	5,516.23
	EX CURR GAS	1,438.39
PIONEER STEEL & PIPE CO.	CTE CONSTRUCTION	3,211.08
POWERS EMBROIDERY	AWARDS, GRADUATION EXPENSES	487.84
RBC MUSIC COMPANY	BAND SUPPLIES	12.32
REED'S FLOWERS	ADMIN. SUPPLIES	70.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
ROBINSON GREENHOUSES	JR HIGH AG SUPPLIES	149.22
ROBINSON PRIMARY	PRIMARY TEACHING SUPPLIES	86.80
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	28.18
	JR. HIGH MAIN. SUPPLIES	102.09
	DISTRICT WIDE MAIN. SUPPLIES	17.73
	DISTRICT WIDE MAIN. SUPPLIES	163.56
STUDENT	FIELD TRIPS	542.85
	FIELD TRIPS	3,125.69
	BUS EXPENSE, FIELD TRIPS	1,484.27
	BUS EXPENSE, FIELD TRIPS	415.80
	BUS EXPENSE, FIELD TRIPS	1,823.31
	SPEC ED SCHOOL BUS	10,816.12
	BUS EXPENSE, FIELD TRIPS	49,247.94
	AFTER SCHOOL BUS	868.56
	BUS EXPENSE, FIELD TRIPS	2,493.17
	VAN REPAIR	732.02
	EX CURRICULAR BUS EXPENSE	2,404.49
	BUS EXPENSE, FIELD TRIPS	1,905.51

SUNBELT RENTALS, INC.	BLD/EQUIP. REPAIR	511.26
SUSAN STEVENS	ESL SUPPLIES	44.03
TASB,INC.	CONTRACTED SERVICES	337.56
TECHNOLOGY FOR	TECH. SUP.	5,634.00
TEMPLE ISD	BOARD EXPENSES	180.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	6.00
	ADMIN. SUPPLIES	13.00
TEXAS GIRL COACHES	GIRLS COACH INSERVICE	600.00
TIM VANCLEAVE	SUPPLIES	504.96
TRIPLE S SPORTS	SOFTBALL	413.00
	SOFTBALL	939.75
TROPHY DEPOT	TECHNOLOGY AWARDS	153.16
TXU ENERGY	ELECTRICITY	242.76
	ELECTRICITY	130.37
WACO CARBONIC CO.,INC.	BLD.EQUIP. REPAIR	81.00
	BLD/EQUIP. REPAIR	447.25
	GROUNDS MAIN. SUPPLIES	37.40
WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	142.00
WEST ISD	ACT-CONNECT	2,641.23
WINFIELD SOLUTIONS, LLC	DISTRICT WIDE MAIN. SUPPLIES	130.50
WOLFE WHOLESALE	AGRICULTURE SUPPLIES	93.05
	AWARDS, GRADUATION EXPENSES	87.80
	AWARDS, GRADUATION EXPENSES	281.60
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	523.91
	COPIER LEASE	441.36
20110623 DAVID WRZESINSKI	PLAYOFF EXPENSES	393.40
20110627 BRYAN FUQUA	TECH SUP	122.19
COTTONWOOD CREEK	BOYS GOLF	246.00
	GIRLS GOLF	236.00
	GIRLS GOLF FEES	948.50
FORWARD EDGE, INC.	DRUG TEST	357.00
	DRUG TEST	599.76
JENNIFER VANCLEAVE	ADMIN SUPPLIES	102.42
LYNN FORD	PRINCIPAL INSERVICE	890.32
MAGNOLIA ISD - ATHLETIC	PLAYOFF EXPENSES	243.50
MARK ROSE	AG TRAVEL	98.17
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
RACHEL BARKER	DRILL TEAM CAMP	555.90
TRACTOR SUPPLY CREDIT	SUPPLIES	199.96
VERIZON WIRELESS	TELEPHONE	32.66
20110630 ABEL SANCHEZ, JR.	TRAVEL AND SUBSISTENCE	388.73
AT&T	TELEPHONE	461.90
	TELEPHONE	158.08
	TELEPHONE	117.97
	TELEPHONE	192.51
	TELEPHONE	165.18

	TELEPHONE	71.78
	TELEPHONE	443.52
ATMOS ENERGY	GAS	235.10
	GAS	75.77
	GAS	69.60
	GAS	123.86
	GAS	100.49
	GAS	22.90
CITY OF ROBINSON	WATER/SANITATION	934.26
	WATER/SANITATION	983.83
	WATER/SANITATION	434.87
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	719.84
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	COPIER LEASE	129.72
	COPIER LEASE	93.00
JENNIFER VANCLEAVE	ADMIN SUPPLIES	33.63
MARRIOTT SOUTH	INSERVICE	125.35
MART ISD	SUPPLIES	2,337.00
OFFICE DEPOT	JR HIGH AG SUPPLIES	186.00
	ADMIN. SUPPLIES	62.51
RADISSON HOTEL	AG TRAVEL	3,265.64
SAM'S CLUB DIRECT	PLAYOFF EXPENSES	41.58
TEXAS COMPTROLLER OF	ADMIN SUPPLIES	100.00
TEXAS TOLLWAYS CSC	ADM TRAVEL TO GAMES	1.90
	BAND CAMP/TVL	10.86
U.I.L.	INSERVICE	85.00
VISION TECH. IN	SUPPLIES	375.26
20110714 AAA SEPTIC PUMPING	BLD/EQUIP. REPAIR	1,425.00
ACE COMMERCIAL FENCE,	INTERMEDIATE MAINT. SUPPLIES	117.33
ACR SUPPLY	SUMMER MAIN. SUPPLIES	112.48
A-LINE AUTO PARTS	GROUND MAIN. SUPPLIES	85.69
ALL AMERICAN SPORTS	ATHLETIC EQ REPAIR	2,854.11
	ATHLETIC EQUIPMENT	329.00
ARMY-NAVY SURPLUS	SUPPLIES	71.90
AT&T LONG DISTANCE	TELEPHONE	28.94
	TELEPHONE	9.74
	TELEPHONE	2.96
	TELEPHONE	5.51
	TELEPHONE	8.64
	TELEPHONE	5.52
ATMOS ENERGY	GAS	14.64
AUDIO ELECTRONICS, INC.	HEALTH SUPPLIES	100.00
BAYLOR UNIVERSITY	AWARDS, GRADUATION EXPENSES	2,858.66
BRAZOS VALLEY	GROUND MAIN. SUPPLIES	10.99
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	75.00

	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	75.00
BUKOWSKI BROTHERS	SUMMER MAINTENACE	361.55
	SUMMER MAINTENACE	327.68
CENTRAL TEXAS SECURITY	SECURITY	60.00
CF SUPPLY, INC.	SUMMER MAIN. SUPPLIES	2,792.59
	MISTAKE	(2,792.59)
CITY OF ROBINSON	WATER/SANITATION	595.93
	WATER/SANITATION	224.71
CONVENTION HOUSING	BOARD EXPENSES	1,952.19
CPI	SP ED DIRECTOR INSERVICE	125.00
CTWP LEASING	COPIER LEASE	138.52
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	162.36
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	825.00
	ATHLETIC AWARDS	1,430.00
	BAND AWARDS	825.00
ED. SERVICE CENTER,	ADMIN SUPPLIES	71.25
FASTENAL COMPANY	HIGH SCHOOL MAIN. SUPPLIES	47.51
DEARBORN NATIONAL LIFE	GROUP HEALTH & LIFE INS	1,033.20
GRAINGER	DISTRICT WIDE MAIN. SUPPLIES	53.72
	DISTRICT WIDE MAIN. SUPPLIES	53.72
	DISTRICT WIDE MAIN. SUPPLIES	26.86
	DISTRICT WIDE MAIN. SUPPLIES	707.80
	DISTRICT WIDE MAINT. SUPPLIES	156.84
GREEN MOUNTAIN	ELECTRICITY	21,126.02
	ELECTRICITY	12,033.28
	ELECTRICITY	5,547.77
	ELECTRICITY	4,250.18
	ELECTRICITY	2,167.29
	ELECTRICITY	1,660.90
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
IRRIGATION SPECIALTY &	DISTRICT WIDE MAIN. SUPPLIES	31.50
KRYSTAL MICHAL	BAND INSERVICE	300.00
LANDSCAPE SUPPLY	GROUPS MAIN. SUPPLIES	609.92
LEIGH H. CRAWSHAW	PROFESSIONAL SERVICES	3,345.00
LOWE'S BUSINESS	HIGH SCHOOL MAIN. SUPPLIES	480.58
	SUMMER MAIN. SUPPLIES	330.98
M & D MUSIC CO.	BAND EQUIP REPAIR	1,890.00
MARK HALAMICEK	BAND INSERVICE	300.00
MATHESON TRI-GAS, INC.	AGRICULTURE SUPPLIES	19.20
MIKE STAAS SERVICES,	BLD/EQUIP REPAIR	1,476.00

NCS PEARSON, INC.	TEST SCORING	255.77
PETROLEUM TRADERS	EX CURR GAS	5,633.01
	GAS FOR VEHICLES	1,326.17
PIONEER STEEL & PIPE CO.	HIGH SCHOOL MAIN. SUPPLIES	39.01
REED'S FLOWERS	ADMIN. SUPPLIES	36.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	10,835.07
	CONTRACTED CLEANING	9,030.88
	CONTRACTED CLEANING	3,179.57
	CONTRACTED CLEANING	5,746.36
	CONTRACTED CLEANING	3,663.85
	CONTRACTED CLEANING	383.76
	SUMMER MAINTENANCE	1,501.20
ROBERT VETTER	BAND INSERVICE	300.00
ROBIN WILLIAMSON	BAND INSERVICE	300.00
SCHNEIDER ELECTRIC	SUPPLIES	328.95
SMOOT ANDERSON CO.,	HIGH SCHOOL MAIN. SUPPLIES	273.70
	INTERMEDIATE MAINT. SUPPLIES	83.10
	INTERMEDIATE MAINT SUPPLIES	14.20
	DISTRICT WIDE MAIN. SUPPLIES	160.59
STEVE WILLIAMSON	BAND INSERVICE	300.00
STUDENT	FIELD TRIPS	303.43
	SPEC ED SCHOOL BUS	1,474.97
	BUS EXPENSE, FIELD TRIPS	7,340.34
	SP ED MONITORS	363.62
	EX CURR GAS	580.34
	EX CURRICULAR BUS EXPENSE	1,236.53
TECHNOLOGY FOR	TECH. SUP.	9,458.84
TEXAS HIGH SCHOOL	BOYS COACH INSERVICE	640.00
TIVA CONFERENCE	BLD TDS TRAVEL	250.00
	MISTAKE	(250.00)
TXU ENERGY	ELECTRICITY	138.17
	ELECTRICITY	84.03
UNITED REFRIGERATION,	JR. HIGH MAIN. SUPPLIES	42.17
	JR. HIGH MAIN. SUPPLIES	4.57
WALSH, ANDERSON,	LEGAL SERVICES. ADMIN. SUPPLIE	200.00
WESLEY BLANTON	BLD/EQUIP REPAIR	187.25
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
20110721 ABEL SANCHEZ, JR.	TRAVEL AND SUBSISTENCE	297.07
BAYLOR UNIVERSITY	MENTORING SUPPLIES	1,000.00
COVERALL PAINTING	SUMMER MAINTENANCE	3,462.00
CTWP LEASING	COPIER LEASE	249.53

	COPIER LEASE	249.53
D & L TROPHIES	ATHLETIC AWARDS	3,147.20
DEANA SCHROEDER	AG TRAVEL	45.12
HILTON ARLINGTON	AG TRAVEL	564.20
JENNA BANKHEAD	PROFESSIONAL SERVICES	80.00
MARK ROSE	AG TRAVEL	79.48
MEGAN HAUPERT	PROFESSIONAL SERVICES	1,080.00
NANCY Z. MUHAMMAD	TRAVEL AND SUBSISTENCE	1,000.00
	DUPLICATE	(1,000.00)
STEWART STAINLESS	SUMMER MAIN. SUPPLIES	394.00
TASB,INC.	CONTRACTED SERVICES	501.43
TEXAS STATE TECHNICAL	T ONE LINES	56.40
VATAT CONFERENCE	AG TRAVEL	520.00
20110727 CHINA SPRING I S D	UIL FEES	248.28
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	719.84
	COPIER LEASE	69.98
	COPIER LEASE	386.91
	COPIER LEASE	93.00
CTWP, INC.	COPY MACHINE LEASE	62.64
	COPY MACHINE LEASE	27.92
OFFICE DEPOT	SUPPLIES	48.76
PAM LOMAS	GIRLS COACH INSERVICE	305.18
SHELL FLEET PLUS	GASOLINE	412.83
20110804 ACADEMY SPORTS	BOYS SOCCER	459.77
AIRFRE FILTER SERVICE,	BLD/EQUIP REPAIR	125.00
AT&T	TELEPHONE	445.55
	TELEPHONE	477.93
	TELEPHONE	154.52
	TELEPHONE	118.14
	TELEPHONE	190.90
	TELEPHONE	163.52
	TELEPHONE	88.38
AT&T LONG DISTANCE	TELEPHONE	16.77
ATMOS ENERGY	GAS	174.26
	GAS	23.06
	GAS	25.79
	GAS	69.11
	GAS	56.04
	GAS	36.47
BRYAN FUQUA	COPYRIGHT LICENSE	132.59
CITY OF ROBINSON	WATER/SANITATION	862.61
	WATER/SANITATION	563.07
	WATER/SANITATION	673.52
	WATER/SANITATION	153.61
	WATER/SANITATION	243.70
COVERALL PAINTING	SUMMER MAINTENANCE	5,524.00

CTWP LEASING	COPIER LEASE	129.72
DEANNA ROSE	TRANSP. SUPPLIES	60.00
DONALD GOMEZ	DISTRICT WIDE MAIN SUPPLIES	30.18
FAIRFIELD ISD-HIGH	PLAYOFF EXPENSES	70.00
JENNA BANKHEAD	CONTRACTED SERVICES	526.60
JUDY PATTILLO	ADMIN SUPPLIES	8.79
LAURA MICHELE LEAL	BAND CAMP/TVL	2,500.00
MCLENNAN COUNTY TAX	TAX COLLECT/APP.	1,324.12
MEGAN HAUPERT	CONTRACTED SERVICES	160.00
MEREDITH YORK	TRANSP. SUPPLIES	56.00
ODYSSEY WARE ONLINE	sUPPLIES	9,000.00
	sUPPLIES	4,500.00
VERIZON WIRELESS	TELEPHONE	32.53
20110810 COPPERAS COVE ISD	VB FEES	300.00
GRANDVIEW BOOSTER	GRANDVIEW BOOSTER CLUB	200.00
20110811 A/C SOLUTIONS	BLD/EQUIP. REPAIR	120.00
	BLD/EQUIP. REPAIR	132.00
	BLD/EQUIP. REPAIR	75.00
	BLD/EQUIP. REPAIR	4,600.00
	BLD/EQUIP. REPAIR	235.00
	BLD/EQUIP. REPAIR	178.00
	SUMMER MAINTENANCE	255.00
	SUPPLIES	314.60
ACE COMMERCIAL FENCE, ALERT SERVICES,INC.	DISTRICT WIDE MAIN SUPPLIES	1,256.78
AMBOLDS LOCK, KEY & AWARD SPECIALTIES, INC.	TRAINING SUPPLIES	746.46
B & B ATHLETIC SUPPLY, L.	JR. HIGH MAIN. SUPPLIES	21.00
	BOARD EXPENSES	42.00
	GIRLS TRACK	74.85
	ATHLETIC EQUIPMENT	85.00
	WEIGHT ROOM SUPPLIES	153.55
	JR HIGH BOYS	916.20
B & L SUPPLY	JR. HIGH MAIN. SUPPLIES	32.45
BEST BUY BUSINESS	ADMIN., TECH. SUP	15.49
	ADMIN., TECH. SUP	79.99
BUGSDOTCOM PEST &	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
	BLD/EQUIP. REPAIR	150.00
C & C WHOLESALE	SUMMER MAIN. SUPPLIES	43.65
CENTRAL TEXAS SECURITY	SECURITY	60.00
CF SUPPLY, INC.	SUMMER MAIN. SUPPLIES	383.08
	SUMMER MAIN. SUPPLIES	1,031.11
	SUMMER MAIN. SUPPLIES	308.18
	SUMMER MAIN. SUPPLIES	429.63
COVERALL PAINTING	SUMMER MAINTENANCE SUPPLIES	5,798.00

CPI	SP ED DIRECTOR INSERVICE	264.17
DELL MARKETING, L.P.	HIGH SCHOOL TEACHING SUPPLIES	637.96
DON'S HARDWARE, INC.	DISTRICT WIDE MAIN. SUPPLIES	164.52
DORIAN BUSINESS	BAND EQUIP REPAIR	795.00
EBSCO	MAGAZINES	1,225.84
	MAGAZINES	414.11
	MAGAZINES	251.91
	MAGAZINES	366.03
	MAGAZINES	331.92
EDUCATION SERVICE	TRANSP. SUPPLIES	200.00
	TRANSP. SUPPLIES	1,000.00
EAN HOLDINGS,LLC	VEHICLE RENTAL	237.00
	VEHICLE RENTAL	237.00
	VEHICLE RENTAL	474.00
GATESVILLE HIGH SCHOOL	VB FEES	300.00
GLEN SCARBOROUGH	SUPPLIES	250.00
GRAINGER	HIGH SCHOOL MAIN SUPPLIES	109.90
GROESBECK ISD	VB FEES	200.00
H.B. BLAKE COMPANY, INC.	PRIMARY MAIN SUPPLIES	185.25
	SUMMER MAIN. SUPPLIES	225.00
HAMMOND & STEPHENS	PRINCIPAL SUPPLIES	515.00
	PRINCIPAL SUPPLIES	239.23
HONEYS ROOFING LLC	SUMMER MAINTENANCE	300.00
IESI-WACO	WATER/SANITATION	185.65
	WATER/SANITATION	618.82
	WATER/SANITATION	247.53
	WATER/SANITATION	371.30
	WATER/SANITATION	371.30
	WATER/SANITATION	247.53
	WATER/SANITATION	123.77
INDECO SALES, INC.	CLASSROOM FURNITURE	2,568.82
IRRIGATION SPECIALTY &	GROUNDS MAIN SUPPLIES	35.95
	GROUNDS MAIN SUPPLIES	335.91
JENNIFER VANCLEAVE	ADMIN SUPPLIES	28.16
JOE'S CUSTOM SIGNS	DISTRICT WIDE MAIN SUPPLIES	132.00
KORNEY BOARD AIDS	VOLLEYBALL	555.85
LINEBARGER,GOGGAN,	TAX COLLECT/APP.	307.00
LISA HOULE	TRANSP. SUPPLIES	37.00
MARK ROSE	AG TRAVEL	445.12
MATTEI MUSIC SERVICES	BAND EQUIP. REPAIR	111.00
MCLENNAN COUNTY	JJAEF CONTRACTED SERVICES	1,500.00
NEWBART PRODUCTS	PRINCIPAL SUPPLIES	297.52
	COMPUTER SUPPLIES	296.29
RBC MUSIC COMPANY	BAND SUPPLIES	113.58
SUPERIOR SANITATION,	CONTRACTED CLEANING	330.00
	CONTRACTED CLEANING	10,944.53
	CONTRACTED CLEANING	9,140.34

	CONTRACTED CLEANING	3,289.04
	CONTRACTED CLEANING	5,855.83
	CONTRACTED SERVICES	3,773.32
	CONTRACTED CLEANING	493.22
	SUMMER MAINTENANCE	6,500.00
SCHOOL SPECIALTY, INC.	COMPUTER SUPPLIES	186.74
	COMPUTER SUPPLIES	100.98
SMOOT ANDERSON CO.,	JR. HIGH MAIN. SUPPLIES	16.09
	JR. HIGH MAIN. SUPPLIES	7.10
	ELEMENTARY MAIN. SUPPLIES	25.00
STANBURY UNIFORMS, INC.	BAND CONTRACTED SERVICES	659.45
STUDENT	VAN REPAIR	942.17
	EX. CURRICULAR BUS EXPENSE	346.78
	BUS EXPENSE, FIELD TRIPS	313.83
TECHNOLOGY FOR	ATHLETIC EQUIPMENT	326.00
	T ONE LINES	880.00
TEX.DEPT. OF PUBLIC	ADMIN. SUPPLIES	20.00
TEXAS TAPE & LABEL	EMT-PRINTING	679.82
WACO CARBONIC CO.,INC.	BLD/EQUIP. REPAIR	3,102.00
	SUPPLIES	485.63
WACO HOTEL SUPPLY	PRIMARY MAIN. SUPPLIES	136.95
	ELEMENTARY MAIN. SUPPLIES	296.80
	INTERMEDIATE MAINT. SUPPLIES	54.90
ROBINSON MEDIA	ADMIN SUPPLIES	683.00
WOODS FLOWERS	ADMIN SUPPLIES	35.00
XEROX CORPORATION	COPIER LEASE	440.64
	COPIER LEASE	452.96
	COPIER LEASE	452.96
	COPIER LEASE	293.27
	COPIER LEASE	441.36
20110817 JUSTIN MORRIS	BAND EQUIP REPAIR	3,500.00
20110818 ALL AMERICAN SPORTS	VOID-PRINT CHKS 1108.8	0.00
	BOYS COACH INSERVICE	1,108.80
AMBOLDS LOCK, KEY &		0.00
	DISTRICT WIDE MAIN SUPPLIES	65.70
ANGELA NUNLEY		0.00
	OFFICIALS, 1/2 GATE	100.00
B & B ATHLETIC SUPPLY, L.		0.00
	FOOTBALL START UP SUPPLIES	2,474.00
	FOOTBALL	5,623.00
	FOOTBALL	719.40
	FOOTBALL	2,988.50
	BOYS TRACK	104.25
	VOID-PRINT CHKS 504	0.00
	GIRLS TRACK	504.00
	VOLLEYBALL	1,112.00
	GIRLS GOLF	1,206.55

	ALL SPORT SUPPLIES	1,595.00
	WEIGHT ROOM SUPPLIES	1,798.50
	BOYS COACH INSERVICE	3,551.10
	GIRLS BASKETBALL FEES	987.50
	GIRLS GOLF FEES	1,910.00
	DISTRICT WIDE MAIN SUPPLIES	675.00
C & C WHOLESALE		0.00
	HIGH SCHOOL MAIN. SUPPLIES	56.08
CARLA'S SIGN SHOP		0.00
	DISTRICT WIDE MAIN SUPPLIES	471.26
CENTRAL TEXAS SECURITY		0.00
	BLD/EQUIP REPAIR	617.00
	BLD/EQUIP REPAIR	1,064.00
CTWP LEASING		0.00
	COPIER LEASE	138.52
	COPIER LEASE	249.53
	COPIER LEASE	249.53
CTWP, INC.		0.00
	ADMIN SUPPLIES	200.00
DAVINCI MINDS		0.00
	ENGINEERING MATH	4,611.50
DORIS NEUMANN		0.00
	SUPPLIES	100.00
ED. SERVICE CENTER,		0.00
	INSERVICE	90.00
	INSERVICE	90.00
	INSERVICE	90.00
ELIZABETH MOCK		0.00
	HM TRAVEL	224.42
DEARBORN NATIONAL LIFE		0.00
	GROUP HEALTH & LIFE INS	1,033.20
GINNY HALL		0.00
	TRANSP. SUPPLIES	68.00
GREEN MOUNTAIN		0.00
	ELECTRICITY	22,026.55
	ELECTRICITY	13,346.76
	ELECTRICITY	5,669.34
	ELECTRICITY	4,889.73
	ELECTRICITY	1,904.76
	ELECTRICITY	1,721.69
INSTRUCTIONAL		0.00
	AGRICULTURE SUPPLIES	185.00
KAREN SMITH		0.00
	OFFICIALS, 1/2 GATE	95.00
LANDSCAPE SUPPLY		0.00
	GROUPS MAIN. SUPPLIES	77.90
	GROUPS MAIN. SUPPLIES	165.99

MATHESON TRI-GAS, INC.		0.00
	AGRICULTURE SUPPLIES	19.84
MIKE SCHAEPER		0.00
	GROUNDS MAIN. SUPPLIES	135.00
PETROLEUM TRADERS		0.00
	GAS FOR VEHICLES	1,244.39
SUPERIOR SANITATION,		0.00
	CONTRACTED CLEANING	3,000.00
ROCKET GLASS & MIRROR		0.00
	DISTRICT WIDE MAIN. SUPPLIES	188.00
SCHNEIDER ELECTRIC		0.00
	BLD/EQUIP REPAIR	9,601.48
SCHOOL TECH SUPPLY		0.00
	TECH INTEGRATION SUPPLIES	219.00
SPORT DECALS		0.00
	PLAYOFF EXPENSES	439.10
TASB,INC.		0.00
	PROFESSIONAL SERVICES	1,523.34
TEX.DEPT. OF PUBLIC		0.00
	ADMIN. SUPPLIES	14.00
TEXAS EDUCATION NEWS		0.00
	ADMIN SUPPLIES	198.00
WACO CARBONIC CO.,INC.		0.00
	BLD/EQUIP. REPAIR	348.00
WALSH, ANDERSON,		0.00
	LEGAL SERVICES	350.00
20110826 A-LINE AUTO PARTS	DISTRICT WIDE MAIN. SUPPLIES	89.69
AIRFRE FILTER SERVICE,	BLD/EQUIP REPAIR	534.60
	BLD.EQUIP. REPAIR	26.40
	BLD.EQUIP. REPAIR	181.50
	BLD.EQUIP. REPAIR	110.75
	BLD.EQUIP. REPAIR	112.20
	BLD.EQUIP. REPAIR	94.05
	BLD.EQUIP. REPAIR	6.60
BUKOWSKI BROTHERS	BLD/EQUIP. REPAIR	609.66
CARLA'S SIGN SHOP	HIGH SCHOOL MAIN. SUPPLIES	250.00
CENTRAL TEXAS	OFFICIALS, 1/2 GATE	150.00
CLARKE DIST. CO.	TENNIS	285.00
CTWP LEASING	COPIER LEASE	1,937.54
	COPIER LEASE	995.77
	COPIER LEASE	701.86
CTWP, INC.	COPY MACHINE LEASE	27.50
DEALERS ELECTRICAL	DISTRICT WIDE MAIN. SUPPLIES	141.60
ED. SERVICE CENTER,	INSERVICE	70.00
	INSERVICE	90.00
	INSERVICE	90.00
	INSERVICE	90.00

	INSERVICE	90.00
	SUPPLIES	30.00
	SUPPLIES	30.00
	SUPPLIES	150.00
EDUCATIONAL	CHOIR SUPPLIES	158.50
GATES SPORTS CO.	SOFTBALL	315.00
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	925.72
GOODWIN PLUMBING	SUPPLIES	4,800.00
H.B. BLAKE COMPANY, INC.	HIGH SCHOOL MAIN. SUPPLIES	14.75
HAMMOND & STEPHENS	INTERMEDIATE TEACHER SUPPLIES	209.44
INSTRUCTIONAL	AGRICULTURE SUPPLIES	1,112.80
JANET GRYGER	SP ED INSTRUCTIONAL SUPPLIES	40.00
KAY LUEDTKE	HEALTH SUPPLIES	407.08
KAYE MOORE	OFFICIALS, 1/2 GATE	96.00
LaTONYA RICHARDSON	PROFESSIONAL SERVICES	900.00
M & D MUSIC CO.	BAND EQUIP REPAIR	925.00
	BAND EQUIP REPAIR	180.00
	BAND EQUIP REPAIR	490.00
MAIL FINANCE	ADMIN SUPPLIES	351.00
NEWBART PRODUCTS	SUPPLIES	20.00
	SUPPLIES	165.00
NORTHERN & NYE	ADMIN SUPPLIES	3.99
PIONEER MANUFACTURING	FIELD MARKING PAINT	1,296.50
PIONEER STEEL & PIPE CO.	JR. HIGH MAIN. SUPPLIES	16.93
PORTA PHONE	HIGH SCHOOL MAIN SUPPLIES	115.75
PROBST AUDIO	BAND EQUIP REPAIR	100.00
R & H ELECTRIC	BLD/EQUIP. REPAIR	70.00
SAM'S CLUB DIRECT	HIGH SCHOOL MAIN. SUPPLIES	490.30
SBEC	COUNS. SUPPLIES	57.00
SCIENTIFIC MINDS, LLC	SUPPLIES	1,400.00
SHELL FLEET PLUS	GASOLINE	909.73
SMOOT ANDERSON CO.,	JR. HIGH MAIN. SUPPLIES	66.19
	DISTRICT WIDE MAIN. SUPPLIES	130.60
TAMMY GINDRAFT	OFFICIALS, 1/2 GATE	95.00
TECHNOLOGY FOR	TECH. SUP.	320.00
TEXAS TOLLWAYS CSC	PLAYOFF EXPENSES	1.90
	SUPT INSERVICE	2.80
THE REYNOLDS COMPANY	DISTRICT WIDE MAIN. SUPPLIES	315.00
W PROMOTIONS	SUPPLIES	54.90
WACO CARBONIC CO.,INC.	VOCATIONAL EQUIP	750.00
WACO HOTEL SUPPLY	Supplies	109.95
20110831 A/C SOLUTIONS	BLD/EQUIP. REPAIR	524.53
	BLD/EQUIP. REPAIR	204.00
	BLD/EQUIP. REPAIR	184.00
	BLD/EQUIP. REPAIR	295.50
	BLD/EQUIP. REPAIR	1,714.00
	BLD/EQUIP. REPAIR	160.00

	BLD/EQUIP. REPAIR	298.67
	BLD/EQUIP. REPAIR	1,627.51
	BLD/EQUIP. REPAIR	1,234.69
ACR SUPPLY	INTERMEDIATE MAINT. SUPPLIES	32.61
ALL AMERICAN SPORTS	BOYS COACH INSERVICE	2,066.20
	GIRLS COACH INSERVICE	1,000.00
	BOYS TRACK FEES	486.31
	GIRLS TRACK FEES	425.00
	BOYS GOLF FEES	1,346.50
ALTEX ELECTRONICS, LTD.	COMPUTER SUPPLIES	74.90
	TECH. SUP.	79.95
	TECH. SUP.	417.63
	TECH. SUP.	299.64
	TECH. SUP.	237.90
AMBOLDS LOCK, KEY & AT&T	BLD/EQUIP. REPAIR	83.95
	TELEPHONE	444.30
	TELEPHONE	155.98
	TELEPHONE	117.80
	TELEPHONE	190.36
	TELEPHONE	163.05
	TELEPHONE	84.89
	TELEPHONE	470.04
	T ONE LINES	266.40
AT&T LONG DISTANCE	TELEPHONE	6.67
	TELEPHONE	1.11
	TELEPHONE	0.47
	TELEPHONE	0.11
	TELEPHONE	6.31
	TELEPHONE	17.52
ATMOS ENERGY	GAS	318.85
	GAS	35.68
	GAS	46.42
	GAS	131.71
	GAS	110.18
	GAS	26.55
AWARD SPECIALTIES, INC.	BAND AWARDS	179.50
BRYAN FUQUA	TECH. SUP.	25.19
CALVIN FORD	OFFICIALS, 1/2 GATE	289.50
CARMACK BERRYMAN	OFFICIALS, 1/2 GATE	210.00
CAROLE C. BARTASEK	OFFICIALS, 1/2 GATE	294.43
	OFFICIALS, 1/2 GATE	215.54
CHEZA' RAE SLAYTON	OFFICIALS, 1/2 GATE	211.10
	OFFICIALS, 1/2 GATE	291.10
CINDY BRUTON	OFFICIALS, 1/2 GATE	320.00
CITY OF ROBINSON	WATER/SANITATION	785.95
	WATER/SANITATION	382.59
	WATER/SANITATION	152.07

CHARLES R. SMITH	OFFICIALS, 1/2 GATE	280.00
CTWP LEASING	COPIER LEASE	69.98
	COPIER LEASE	69.98
	COPIER LEASE	129.72
CURT ADAMS	OFFICIALS, 1/2 GATE	250.00
	OFFICIALS, 1/2 GATE	250.00
DANNY TAYLOR	OFFICIALS, 1/2 GATE	107.20
DEMETRICE MITCHELL	OFFICIALS, 1/2 GATE	171.10
DENNIS PATLIS	OFFICIALS, 1/2 GATE	290.00
E-CLIPS LETTER JACKETS	ATHLETIC AWARDS	110.00
	ATHLETIC AWARDS	110.00
ED. SERVICE CENTER,	INSERVICE	90.00
	INSERVICE	90.00
	INSERVICE	90.00
	TRANSP. SUPPLIES	165.00
FENCESCREEN	DISTRICT WIDE MAIN. SUPPLIES	1,061.10
FLATT STATIONERS INC.	HIGH SCHOOL TEACHING SUPPLIES	122.64
	HIGH SCHOOL TEACHING SUPPLIES	5,900.79
	JR HIGH TEACHING SUPPLIES	3,940.04
	PRIMARY TEACHING SUPPLIES	1,128.54
	ELEMENTARY TEACHING SUPPLIES	2,136.79
	INTERMEDIATE TEACHING SUPPLIES	2,114.62
	SUPPLIES	292.57
	COMPUTER SUPPLIES	141.47
	COMPUTER SUPPLIES	141.47
	COMPUTER SUPPLIES	141.48
	COMPUTER SUPPLIES	141.47
	COMPUTER SUPPLIES	141.47
	ADMIN SUPPLIES	1,405.84
GILMAN GEAR	WASHER&DRYER/SOCCER/WT EQUIP.	1,735.14
GLEN SCARBOROUGH	BLD/EQUIP. REPAIR	182.04
GOPHER	wASHER&DRYER/SOCCER/WT EQUIP	461.68
GROSS YOWELL &	JR. HIGH MAIN. SUPPLIES	26.82
INSIGHT INVESTMENTS LLC	COMPUTER SUPPLIES	966.00
J.W.PEPPER & SON, INC.	CHOIR	166.00
	CHOIR	177.49
JACQUELINE COOPER	OFFICIALS, 1/2 GATE	250.00
	OFFICIALS, 1/2 GATE	251.10
JENNIFER VANCLEAVE	ADMIN SUPPLIES	51.46
JERRY GOOLSBY	OFFICIALS, 1/2 GATE	95.00
JULIETT JONES	OFFICIALS, 1/2 GATE	210.00
KAREN SMITH	OFFICIALS, 1/2 GATE	330.00
KATI FUQUA	DISTRICT WIDE G/T SUP.	54.95
KAYE MOORE	OFFICIALS, 1/2 GATE	320.00
	OFFICIALS, 1/2 GATE	240.00
LANDSCAPE SUPPLY	GROUND MAIN. SUPPLIES	51.94
	GROUND MAIN SUPPLIES	35.95

LEE R. WACHTENDORF	OFFICIALS, 1/2 GATE	252.21
LOWE'S BUSINESS	PRIMARY MAIN. SUPPLIES	65.21
	INTERMEDIATE MAINT. SUPPLIES	88.01
LYNN PRICER	OFFICIALS, 1/2 GATE	356.30
MCLENNAN COUNTY	TAX COLLECT/APR.	17,227.50
JANICE DOUGLAS	OFFICIALS, 1/2 GATE	244.40
OFFICE DEPOT	CHOIR SUPPLIES	168.48
QUILL	HIGH SCHOOL TEACHING SUPPLIES	2,459.93
	JR HIGH TEACHING SUPPLIES	1,649.27
	PRIMARY TEACHING SUPPLIES	282.40
	ELEMENTARY TEACHING SUPPLIES	265.19
	INTERMEDIATE TEACHING SUPPLIES	992.58
	VOCATIONAL EQUIP	925.02
	SUPPLIES	61.28
	COMPUTER SUPPLIES	157.74
	ADMIN SUPPLIES	71.72
REED'S FLOWERS	ADMIN. SUPPLIES	70.00
SUPERIOR SANITATION,	CONTRACTED CLEANING	360.00
ROBBIE AGAN	OFFICIALS, 1/2 GATE	290.00
	OFFICIALS, 1/2 GATE	290.00
RODNEY HARRIS	OFFICIALS, 1/2 GATE	95.00
SCHOOL SPECIALTY, INC.	HIGH SCHOOL TEACHING SUPPLIES	397.91
	JR HIGH TEACHING SUPPLIES	404.55
	PRIMARY TEACHING SUPPLIES	436.72
	ELEMENTARY TEACHING SUPPLIES	195.05
	INTERMEDIATE TEACHING SUPPLIES	390.73
	VOCATIONAL EQUIP	94.40
	SUPPLIES	18.42
	COMPUTER SUPPLIES	22.08
	ADMIN SUPPLIES	28.61
SCHOOL TECH SUPPLY	SP ED INSTRUCTIONAL SUPPLIES	3,357.00
SPORTS IMPORTS	VOLLEYBALL	403.15
STEVEN M. STONE	OFFICIALS, 1/2 GATE	95.00
TAMMY GINDRATT	OFFICIALS, 1/2 GATE	250.00
	OFFICIALS, 1/2 GATE	290.00
THOMAS BROWN	OFFICIALS, 1/2 GATE	240.00
	OFFICIALS, 1/2 GATE	250.00
TOM SUITT	OFFICIALS, 1/2 GATE	95.00
TXU ENERGY	ELECTRICITY	285.58
	ELECTRICITY	164.30
U.I.L.	ADMIN. SUPPLIES	53.00
SPORT SUPPLY GROUP,	WASHER&DRYER/SOCCER/WT EQUIP	1,235.99
V-QUEST OFFICE	HIGH SCHOOL TEACHING SUPPLIES	1,201.01
	JR HIGH TEACHING SUPPLIES	1,035.10
	PRIMARY TEACHING SUPPLIES	115.31
	ELEMENTARY TEACHING SUPPLIES	286.43
	INTERMEDIATE TEACHING SUPPLIES	777.03

	VOCATIONAL EQUIP	564.86
	SUPPLIES	155.40
	COMPUTER SUPPLIES	86.94
	COMPUTER SUPPLIES	86.94
	COMPUTER SUPPLIES	250.79
	COMPUTER SUPPLIES	86.94
	COMPUTER SUPPLIES	86.94
	COMPUTER SUPPLIES	86.94
	ADMIN SUPPLIES	93.60
VERIZON WIRELESS	TELEPHONE	32.53
VICKI JOHNSTON	DISTRICT WIDE COUNSEL SUPPLIES	384.15
VIR KIM, INC.	FIELD MARKING PAINT	353.00
WACO CARBONIC CO.,INC.	SUPPLIES	4,350.00
	SUPPLIES	469.00
WANDA JACKSON	OFFICIALS, 1/2 GATE	290.00
WAYNE WATLINGTON	OFFICIALS, 1/2 GATE	345.30
WINFIELD SOLUTIONS,LLC	DISTRICT WIDE MAIN. SUPPLIES	174.00
R & H ELECTRIC	DISTRICT WIDE MAIN. SUPPLIES	36.00
BRAZOS VALLEY	GROUNDS MAIN. SUPPLIES	59.00
20110131 MISCELLANEOUS	TEXAS LIFE	679.80
	PRE-PAID LEGAL	24.95
	FORTIS LIFE	712.30
	SightSelect	596.25
	BAY BRIDGE ADM	629.26
	LIFE INV INS CO	155.55
	QCD DENTAL	252.00
	FORTIS DENTAL	5,503.72
	AFLAC ACCIDENT	450.87
	ADVANCE AD&D	117.25
	ANNUITY #60	34.00
	ALTERNATIVE	13,565.23
	MISCELLANEOUS	400.00
	MISCELLANEOUS	441.49
	TS	1,637.19
	UNREIM-MED FLEX	2,658.32
	ATPE DUES	1,329.55
	TIVA DUES	32.50
	TS	425.30
	TFT/AFT	49.99
	PROTECTIVE LIFE	373.00
	LSW	932.00
	ING 403(b)	1,350.00
	THRIVENT LUTHER	325.00
	CITISTREET	265.00
	I-APLIC	1,244.47
	AN	150.00
	AMERICAN FUNDS	200.00

20110228

UNITED TEACHER	600.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	3,386.93
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	43,638.07
AcCare 1, 2, 3	20,284.50
SCOTT & WHITE	30,363.49
TEXAS DENTAL	2,444.00
TRS	62,179.36
TRS	7,687.77
TRS	6,750.49
TRS	1,157.12
TRS	5,343.64
TRS	54.43
TEXAS LIFE	679.80
PRE-PAID LEGAL	24.95
FORTIS LIFE	712.30
SightSelect	596.25
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,503.72
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
TS	1,637.19
UNREIM-MED FLEX	2,644.32
ATPE DUES	1,329.55
TIVA DUES	32.50
TS	425.34
TFT/AFT	49.99
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	1,244.47
AN	150.00
AMERICAN FUNDS	200.00
UNITED TEACHER	600.00

20110331

ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	3,386.93
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	43,638.07
AcCare 1, 2, 3	20,284.50
SCOTT & WHITE	30,894.87
TEXAS DENTAL	2,444.00
TRS	62,385.17
TRS	7,647.46
TRS	6,666.09
TRS	1,151.03
TRS	5,361.35
TRS	46.72
TEXAS LIFE	679.80
PRE-PAID LEGAL	24.95
FORTIS LIFE	1,086.80
SightSelect	582.75
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,320.28
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,644.32
TS	425.34
TFT/AFT	49.99
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	1,244.47
AN	150.00
AMERICAN FUNDS	200.00
UNITED TEACHER	600.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00

20110430

ASI DISABILITY	3,424.35
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	43,494.17
AcCare 1, 2, 3	20,284.50
SCOTT & WHITE	30,629.18
TEXAS DENTAL	2,444.00
TRS	62,565.42
TRS	7,631.91
TRS	6,987.93
TRS	1,148.70
TRS	5,376.82
TRS	55.15
TEXAS LIFE	623.05
PRE-PAID LEGAL	24.95
FORTIS LIFE	712.30
SightSelect	582.75
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,320.28
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,644.32
TS	425.34
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	1,244.47
AN	150.00
AMERICAN FUNDS	100.00
UNITED TEACHER	600.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	3,372.03
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	42,935.35
AcCare 1, 2, 3	21,275.50

20110531

SCOTT & WHITE	30,172.48
TEXAS DENTAL	2,444.00
TRS	62,508.26
TRS	7,667.21
TRS	6,758.75
TRS	1,154.00
TRS	5,371.90
TRS	63.82
TEXAS LIFE	636.05
PRE-PAID LEGAL	24.95
FORTIS LIFE	698.30
SightSelect	582.75
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,320.28
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,300.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,644.32
TS	425.34
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	994.47
AN	150.00
AMERICAN FUNDS	100.00
UNITED TEACHER	600.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	56.00
ASI DISABILITY	3,683.07
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	42,935.35
AcCare 1, 2, 3	20,780.00
SCOTT & WHITE	231.70
SCOTT & WHITE	30,172.48
TEXAS DENTAL	2,444.00
TRS	63,503.07

20110630

TRS	7,770.71
TRS	6,638.31
TRS	1,169.58
TRS	5,457.41
TEXAS LIFE	623.05
PRE-PAID LEGAL	24.95
FORTIS LIFE	705.30
SightSelect	582.75
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,256.08
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,300.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,644.32
TS	425.34
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	994.47
AN	150.00
AMERICAN FUNDS	350.00
UNITED TEACHER	600.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	3,252.59
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	42,583.99
AcCare 1, 2, 3	20,780.00
SCOTT & WHITE	28,993.39
TEXAS DENTAL	2,444.00
TRS	67,598.29
TRS	8,663.08
TRS	11,592.27
TRS	1,303.89
TRS	5,809.36
TEXAS LIFE	623.05
PRE-PAID LEGAL	24.95

20110731

FORTIS LIFE	705.30
SightSelect	575.25
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	232.00
FORTIS DENTAL	5,222.24
AFLAC ACCIDENT	416.97
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,300.23
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,644.32
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	994.47
AN	150.00
AMERICAN FUNDS	350.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	3,253.19
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	42,583.99
AcCare 1, 2, 3	21,285.00
SCOTT & WHITE	28,536.69
TEXAS DENTAL	2,444.00
TRS	61,050.58
TRS	7,111.96
TRS	7,214.55
TRS	1,070.43
TRS	5,246.66
TEXAS LIFE	623.05
PRE-PAID LEGAL	24.95
FORTIS LIFE	705.30
SightSelect	575.25
BAY BRIDGE ADM	629.26
LIFE INV INS CO	155.55
QCD DENTAL	232.00
FORTIS DENTAL	5,222.24
AFLAC ACCIDENT	416.97
ADVANCE AD&D	117.25
ANNUITY #60	34.00

20110831

20100930

ALTERNATIVE	13,300.23
MISCELLANEOUS	441.49
UNREIM-MED FLEX	2,644.32
PROTECTIVE LIFE	373.00
LSW	1,057.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	994.47
AN	150.00
AMERICAN FUNDS	350.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00
ANNUITY #61	200.00
ASI DISABILITY	3,231.13
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	41,961.61
AcCare 1, 2, 3	21,051.00
SCOTT & WHITE	28,345.68
TEXAS DENTAL	2,444.00
TRS	59,892.84
TRS	6,017.88
TRS	6,822.81
TRS	905.77
TRS	5,147.18
TEXAS LIFE	660.30
PRE-PAID LEGAL	24.95
FORTIS LIFE	610.80
SightSelect	677.68
BAY BRIDGE ADM	443.43
LIFE INV INS CO	155.55
QCD DENTAL	256.00
FORTIS DENTAL	5,354.12
AFLAC ACCIDENT	405.37
ADVANCE AD&D	98.95
ANNUITY #60	30.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	1,296.69
TS	1,607.05
UNREIM-MED FLEX	2,188.16
ATPE DUES	1,431.25
TIVA DUES	32.50
PROTECTIVE LIFE	273.00
LSW	757.00

20101031

ING 403(b)	1,000.00
THRIVENT LUTHER	75.00
CITISTREET	215.00
I-APLIC	911.14
AN	100.00
UNITED TEACHER	500.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	875.00
ANNUITY #61	200.00
ASI DISABILITY	3,092.74
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	43,763.42
AcCare 1, 2, 3	19,555.00
SCOTT & WHITE	30,363.49
TEXAS DENTAL	2,182.00
TRS	67,822.66
TRS	7,267.45
TRS	6,806.58
TRS	1,101.88
TRS	5,291.20
TRS	1,618.96
TEXAS LIFE	713.30
PRE-PAID LEGAL	24.95
FORTIS LIFE	698.30
SightSelect	543.00
BAY BRIDGE ADM	610.99
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,503.72
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	1,296.69
TS	1,637.19
UNREIM-MED FLEX	2,638.32
ATPE DUES	1,329.55
TIVA DUES	32.50
TFT/AFT	50.05
PROTECTIVE LIFE	273.00
LSW	757.00
MET LIFE	1,000.00
THRIVENT LUTHER	75.00
CITISTREET	265.00

20101130

I-APLIC	994.47
AN	100.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	875.00
ANNUITY #61	250.00
ASI DISABILITY	3,311.04
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	44,364.65
AcCare 1, 2, 3	19,654.50
SCOTT & WHITE	30,363.49
TEXAS DENTAL	2,182.00
TRS	62,990.06
TRS	7,843.11
TRS	6,831.28
TRS	1,188.53
TRS	5,413.29
TRS	1,653.75
TEXAS LIFE	713.30
PRE-PAID LEGAL	24.95
FORTIS LIFE	712.30
SightSelect	649.50
BAY BRIDGE ADM	607.75
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,503.72
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
TS	1,637.19
UNREIM-MED FLEX	2,638.32
ATPE DUES	1,329.55
TIVA DUES	32.50
TFT/AFT	49.99
PROTECTIVE LIFE	1,132.00
PROTECTIVE LIFE	373.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	1,244.47
AN	150.00
UNITED TEACHER	1,100.00
ANNUITY #56	434.00

20101231

ANNUITY #57	1,300.00
ANNUITY #59	875.00
ANNUITY #61	200.00
ASI DISABILITY	3,395.97
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	43,638.07
AcCare 1, 2, 3	20,050.50
SCOTT & WHITE	30,363.49
TEXAS DENTAL	2,182.00
TRS	62,388.05
TRS	7,814.55
TRS	6,830.27
TRS	1,184.23
TRS	5,361.56
TRS	1,498.72
TEXAS LIFE	713.30
PRE-PAID LEGAL	24.95
FORTIS LIFE	712.30
SightSelect	596.25
BAY BRIDGE ADM	608.74
LIFE INV INS CO	155.55
QCD DENTAL	252.00
FORTIS DENTAL	5,503.72
AFLAC ACCIDENT	450.87
ADVANCE AD&D	117.25
ANNUITY #60	34.00
ALTERNATIVE	13,565.23
MISCELLANEOUS	400.00
MISCELLANEOUS	441.49
TS	1,637.19
UNREIM-MED FLEX	2,638.32
ATPE DUES	1,329.55
TIVA DUES	32.50
TFT/AFT	49.99
PROTECTIVE LIFE	373.00
LSW	932.00
ING 403(b)	1,350.00
THRIVENT LUTHER	325.00
CITISTREET	265.00
I-APLIC	1,244.47
AN	150.00
AMERICAN FUNDS	50.00
UNITED TEACHER	600.00
ANNUITY #56	434.00
ANNUITY #57	1,300.00
ANNUITY #59	925.00

ANNUITY #61	200.00
ASI DISABILITY	3,364.61
ING RETIREMENT	1,000.00
HI	6,460.00
FIRST CARE	43,638.07
AcCare 1, 2, 3	20,284.50
SCOTT & WHITE	30,363.49
TEXAS DENTAL	2,182.00
TRS	63,186.29
TRS	7,845.30
TRS	7,438.42
TRS	1,180.81
TRS	5,430.14