



Amarillo ISD January 2013 Check Register

Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000112604	806 TECHNOLOGIES, INC.	9,540.00
1/10/2013	0000103673	A & D BOOKSTORE AND SUPPLY	2,753.44
1/10/2013	0000109027	ABC COMPANIES	236.50
1/10/2013	0000112533	ACCELERATED BASED BASIC EDUCATION	13,823.33
1/10/2013	0000102450	ACHIEVEMENT PRODUCTS, INC.	25.73
1/10/2013	0000003830	ADAMS,SARAH L	305.40
1/10/2013	0000108290	ADRIAN M. HERNANDEZ	270.00
1/10/2013	0000103106	AFFILIATED FOODS INC	899.39
1/10/2013	0000002846	AHRENS,AMY R	154.70
1/10/2013	0000111383	AKWASI OPOKU AND VANDERBILT UNIVERSI	500.00
1/10/2013	0000101596	ALL AMERICAN MOLD LABORATORIES INC	42.00
1/10/2013	0000103200	ALLIED SUPPLY	427.79
1/10/2013	0000102848	AMA TECHTEL COMM-AMA	2,769.78
1/10/2013	0000103282	AMARILLO COMPUTERS	609.50
1/10/2013	0000103314	AMARILLO FLOOR CO	219.00
1/10/2013	0000103342	AMARILLO ISD ATHLETIC DEPT	745.00
1/10/2013	0000112497	AMARILLO MEDIA SYSTEMS, LLC	49,922.00
1/10/2013	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, I	50.01
1/10/2013	0000103740	AMARILLO WINAIR CO.	139.29
1/10/2013	0000103505	AMARILLO WINNELSON COMPANY	501.57
1/10/2013	0000106232	AMERICAN SCHOOL COUNSELOR ASSOCIAT	36.24
1/10/2013	0000106443	AMERIPRIDE LINEN & APPAREL	64.86
1/10/2013	0000009029	ANDERSON,ELISSA L	81.90
1/10/2013	0000103749	ANN DOCKINS	102.50
1/10/2013	0000103966	APPLE INC	56,822.20
1/10/2013	0000000880	ARELLANO,MARY ANN	62.15
1/10/2013	0000104435	ASA HOWARD	100.00
1/10/2013	0000104944	AT&T MOBILITY	164.00
1/10/2013	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,299.00
1/10/2013	0000103306	ATMOS ENERGY	45,306.09
1/10/2013	0000104229	ATTAINMENT COMPANY INC	104.00
1/10/2013	0000001056	AUTRY,SHARRON D	528.00
1/10/2013	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,599.19
1/10/2013	0000011675	BACH,ANITA RONAY BRYAN	63.20
1/10/2013	0000007281	BAKER,ERIN LOUISE	108.80
1/10/2013	0000001193	BARBOUR,LISA G	230.00
1/10/2013	0000011089	BARTON,SUZETTE	264.50
1/10/2013	0000012505	BAUER,CATHERINE WOOD	105.60
1/10/2013	0000111901	BEARCOM	285.96
1/10/2013	0000000461	BEARD,AMY E	666.50
1/10/2013	0000006896	BELLER,PAIGE DUVALL	121.00
1/10/2013	0000103556	BEN E KEITH CO	291.72
1/10/2013	0000012597	BENITEZ,DARLENE AUGUSTA	38.30
1/10/2013	0000002055	BENTLEY,JAIME L	111.00
1/10/2013	0000000962	BERNIER,STEPHANIE L	125.82
1/10/2013	0000014530	BERRY,LORRAINE N	15.34



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000104311	BEST PRICED PRODUCTS, INC.	65.11
1/10/2013	0000111749	BIG COUNTRY BAPTIST ASSEMBLY	2,521.00
1/10/2013	0000112381	BILLY JENSEN	70.00
1/10/2013	0000012564	BIRD,APRIL D	95.20
1/10/2013	0000007557	BLAIR,DARSHA	63.20
1/10/2013	0000010368	BLANKENSHIP,JOHN M	65.50
1/10/2013	0000001912	BLANKENSHIP,KIMBERLY D	99.86
1/10/2013	0000104408	BLICK ART MATERIALS	1,409.14
1/10/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	823,606.98
1/10/2013	0000004406	BOATRIGHT,PAMELA J	184.00
1/10/2013	0000100060	BOBBY BYTHEWAY	120.00
1/10/2013	0000104662	BOOKBINDING AND LAMINATING	250.76
1/10/2013	0000000705	BORGER,CALLIE L	227.48
1/10/2013	0000008359	BOTSONIS,MICHELLE M	71.20
1/10/2013	0000101332	BRAD MORRISON	6,788.34
1/10/2013	0000101332	BRAD MORRISON	917.02
1/10/2013	0000102232	BRAINPOP STORE	3,430.75
1/10/2013	0000004468	BRAZILLE,JACKIE A	6.80
1/10/2013	0000000160	BREITBARTH,TAMMY M	48.00
1/10/2013	0000100322	BRET MCCASLAND	100.00
1/10/2013	0000001246	BRITTEN,LISA K	186.19
1/10/2013	0000108931	BROOKS BARFIELD	140.00
1/10/2013	0000001203	BUCHENAU,PATRICIA L	335.00
1/10/2013	0000104637	BUCKS SPORTING GOODS	11,365.88
1/10/2013	0000013631	BULLA,NIKI	38.09
1/10/2013	0000000041	BURLINGAME,CANDACE L	41.74
1/10/2013	0000011235	BYARS,DONNA V	98.40
1/10/2013	0000105341	C & C EDUCATIONAL MATERIALS	253.00
1/10/2013	0000109916	C M FOWLER	90.00
1/10/2013	0000001817	CAMP,JULIE K	740.44
1/10/2013	0000002960	CANNON,GINGER A	172.80
1/10/2013	109060	CARQUEST AUTOPARTS	58.81
1/10/2013	0000010349	CARROLL,GREGORY A	107.16
1/10/2013	0000011236	CASIDA,SHIRLEY	97.92
1/10/2013	0000011572	CASTANEDA,SONIA	223.00
1/10/2013	0000103109	CASTERS OF AMARILLO INC	120.00
1/10/2013	0000101005	CDW GOVERNMENT, INC.	38,287.02
1/10/2013	0000001003	CHAMBERS,GARY R	172.00
1/10/2013	0000001439	CHANDLER,WESLEY H	199.80
1/10/2013	0000009448	CHAPMAN,MELISSA D	111.56
1/10/2013	0000110893	CHARLOTTE HARBIN	760.00
1/10/2013	0000112215	CHASE THOMPSON AND BAYLOR UNIVERSIT	500.00
1/10/2013	0000001160	CHINEA,SHAUNA L	301.60
1/10/2013	0000012733	CHRISTY,JENNIFER TIFFANY	36.08
1/10/2013	0000000038	CHRZANOWSKI,MARIA J	143.20
1/10/2013	0000001183	CIELENCKI,CAYLA C	108.11



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000103132	CITY OF AMARILLO	11.60
1/10/2013	0000103133	CITY OF AMARILLO	110,979.80
1/10/2013	0000104544	CLARK PYLANT	250.00
1/10/2013	0000013055	CLARK,RACHEL LEE	56.60
1/10/2013	0000110544	CLAUDELLE WRIGHT	1,757.00
1/10/2013	0000008812	CLAYTON,KARI G	65.19
1/10/2013	0000107580	CLEAR	461.92
1/10/2013	0000103151	COCA COLA REFRESHMENTS	881.29
1/10/2013	0000011838	COFFEY,MEGAN L	74.99
1/10/2013	0000006553	COMBS,CINDY D	141.84
1/10/2013	0000010384	COMPTON,SARA E	72.80
1/10/2013	0000103175	CONTRACTORS WHOLESALE	277.20
1/10/2013	0000010251	COPELAND,KAREN LESLIE	220.50
1/10/2013	0000110989	COURTNEY LYONS	70.00
1/10/2013	0000013433	CREERY,ADAM OWEN	110.00
1/10/2013	0000101475	CRS, INC.	1,950.00
1/10/2013	0000002436	CRUTCHER,SUSAN K	1,080.60
1/10/2013	0000100891	CULLIGAN	235.65
1/10/2013	0000003810	CUNNINGHAM,KATHERN L	70.00
1/10/2013	0000002377	CURTIS,STACEY	84.08
1/10/2013	0000000378	DADE,LESA A	58.50
1/10/2013	0000104312	DANIEL T BARKER	150.00
1/10/2013	0000103219	DATA PROJECTIONS INC	73,987.15
1/10/2013	0000001060	DAVENPORT,CHERYL D	500.34
1/10/2013	0000104418	DAVID HAGLER	210.00
1/10/2013	0000108046	DAVID L. HARGROVE SR.	200.00
1/10/2013	0000000970	DAVIS,ELIZABETH L	128.00
1/10/2013	0000111210	DEBRA RASBAND	225.00
1/10/2013	0000100828	DELL MARKETING, L P	24,376.19
1/10/2013	0000103224	DELTA EDUCATION	59.30
1/10/2013	0000107203	DENNIS OLSON	85.00
1/10/2013	0000007518	DENNY,MELLESSA G	141.20
1/10/2013	0000013477	DENSON,TWILA J	59.39
1/10/2013	0000100843	DIAMOND BUSINESS SERVICES INC	25.20
1/10/2013	0000006676	DIAZ,VIRGINIA	60.00
1/10/2013	0000103246	DISCOUNT SCHOOL SUPPLY	327.27
1/10/2013	0000108861	DISPLAY STANDS 4 YOU	208.71
1/10/2013	0000102586	DOCUMENT SHREDDING & STORAGE	333.00
1/10/2013	0000103433	DON HARRINGTON DISCOVERY CENTER	5,249.67
1/10/2013	0000106499	DON WEEMES	100.00
1/10/2013	0000003177	DORRIS,AMY R	889.60
1/10/2013	0000101371	DOUG SMITH	105.00
1/10/2013	0000014352	DRAKE,HILLEARY M	197.00
1/10/2013	0000011751	DUNAVIN,DORISA DENISE	288.80
1/10/2013	0000000290	DUNSTAN,SANDI A	154.40
1/10/2013	0000007400	DWYER,JOE C	55.50



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000107280	EDUCATION RESOURCE GROUP INC	13,295.00
1/10/2013	0000105108	EDWARD DOWD	70.00
1/10/2013	0000000652	EICH,KATHY E	126.20
1/10/2013	0000001047	ELLIOTT,JANET HOPPER	94.40
1/10/2013	0000010045	ELLIS,CHRISTI LYNN	52.90
1/10/2013	0000101720	ERIC BENSON	200.00
1/10/2013	0000102770	ESRAEL SILVA, JR	120.00
1/10/2013	0000003022	EVANS,DANA R	88.00
1/10/2013	0000002573	EVANS,JEFFREY D	374.85
1/10/2013	0000103326	FEDERAL EXPRESS	22.13
1/10/2013	0000001353	FERRELL,SALLY J	98.40
1/10/2013	0000011040	FINDLEY,BRETT A	102.40
1/10/2013	0000103340	FISHER SCIENTIFIC COMPANY	788.46
1/10/2013	0000001214	FLOYD,ALLISON E	740.00
1/10/2013	0000002187	FOGG,LORI M	72.80
1/10/2013	0000003611	FOUNTAIN,STANLEY K	67.78
1/10/2013	0000008759	FOUST,BONNIE GALE	79.20
1/10/2013	0000000279	FOWLER,NANCY T	17.98
1/10/2013	0000107274	FREDDIE TAYLOR	70.00
1/10/2013	0000103356	FREY	35.49
1/10/2013	0000004219	FRIES,GLADYS E	138.71
1/10/2013	0000008316	FRONEMAN,CHRISTIN J	179.28
1/10/2013	0000100582	FUTURE HORIZONS	55.95
1/10/2013	0000109150	G & K SERVICES	2,016.06
1/10/2013	0000008698	GALLIMORE,LARAIN MORGAN	192.20
1/10/2013	0000013383	GARCIA,JESSICA C	45.23
1/10/2013	0000014465	GARRETT,JESSICA J	49.74
1/10/2013	0000104618	GARY D WHITELEY	65.00
1/10/2013	0000107703	GBC (GENERAL BINDING CORP)	1,895.00
1/10/2013	0000100660	GENE HOWE ELEMENTARY SCHOOL	30.00
1/10/2013	0000003866	GERALD,LOY M	22.47
1/10/2013	0000104063	GF EDUCATOR'S, INC.	2,545.36
1/10/2013	0000001641	GLASS,KELLI R	171.00
1/10/2013	0000103233	GLIDDEN PROFESSIONAL	103.60
1/10/2013	0000100428	GLOBAL GOVERNMENT/EDUCATION SOLUTI	3,672.00
1/10/2013	0000000618	GLOVER,CRYSTAL L	143.20
1/10/2013	0000000782	GONZALES,SANDRA L	38.02
1/10/2013	0000105882	GOODWILL INDUSTRIES OF LUBBOCK INC.	1,292.22
1/10/2013	0000000488	GORE,KAREN R	8.44
1/10/2013	0000003079	GORE,PEGGY A	39.90
1/10/2013	0000103405	GRAINGER	3,779.58
1/10/2013	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	49.31
1/10/2013	0000108022	GRASSHOPPERS OF AMARILLO	31.70
1/10/2013	0000105640	GREENLEAF WHOLESALE FLORIST	91.59
1/10/2013	0000007153	GRIFFIN,CANDICE R	57.00
1/10/2013	0000004786	GRIGGS,CHRISTY L	8.44



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	000000564	GRIMINGER,AMY R	138.40
1/10/2013	000003096	GROFF,DYNETT	67.20
1/10/2013	000011127	GROWERS SUPPLY	476.95
1/10/2013	000002699	GUGGEMOS,DOROTHY L	216.56
1/10/2013	000008729	GUILLEN,BERNADETTE J	62.00
1/10/2013	0000010923	HALE,JENNIFER LESLIE	87.36
1/10/2013	000009864	HALL,MELANIE C	66.40
1/10/2013	000008492	HAM,SHAWNA LEE	35.09
1/10/2013	000002382	HAMILTON,WYNNETTA L	31.50
1/10/2013	000009213	HAMMONS,SHARI L	156.80
1/10/2013	0000101108	HANDWRITING WITHOUT TEARS INC	483.15
1/10/2013	000001262	HARRIS,WENDY R	93.60
1/10/2013	000000132	HARRISON,FLORENCE D	80.80
1/10/2013	0000102427	HARRY BOWIE	110.00
1/10/2013	0000012669	HAZELBAKER,JAMES K	18.40
1/10/2013	000009255	HEFLEY,JUSTIN JERRY	19.00
1/10/2013	0000103452	HEINEMANN	2,083.40
1/10/2013	000000581	HELMS,JOHNNIE R	392.50
1/10/2013	0000011245	HELVEY,FRANK L	174.00
1/10/2013	000007538	HENNING,VICTOR DALE	176.00
1/10/2013	000004266	HENRY,DOROTHY JO	8.44
1/10/2013	0000001418	HERBERT,DEBRA J	159.29
1/10/2013	0000000717	HERBERT,SHAUNA W	270.84
1/10/2013	0000004722	HERNANDEZ,CITLALLI X	404.80
1/10/2013	0000000024	HERR,JOYCE M	541.50
1/10/2013	0000013916	HESS,JACQUELYN SUE	42.40
1/10/2013	0000003520	HILDEBRAND,CAROL A	57.00
1/10/2013	000000868	HILL,DARIA A	263.07
1/10/2013	0000010926	HISEL,LARRY DALE	42.49
1/10/2013	0000010353	HOELTING,JESSICA R	84.56
1/10/2013	000000830	HOLDER,HOLLY S	258.00
1/10/2013	0000107493	HOLIDAY INN EXPRESS	194.02
1/10/2013	0000002623	HOLLAND,LISA CAROL	58.83
1/10/2013	0000004580	HOLT,CALEB C	120.00
1/10/2013	0000011564	HOPPE,KELLY MICHELLE	96.00
1/10/2013	0000008432	HOPPER,LYNDALL S	73.00
1/10/2013	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	57.89
1/10/2013	0000010927	HORD,AMY SABINA	72.03
1/10/2013	0000003432	HOUGHTON,HEATHER A	43.66
1/10/2013	0000001096	HOWARD,KARLA K	233.95
1/10/2013	0000013455	HOYBOOK,KYLA E	299.77
1/10/2013	0000006016	HUDSPETH,KELLY S	140.00
1/10/2013	0000002786	HUMPHREY,JILL L	164.56
1/10/2013	0000012324	HUNT,DAVID W	647.00
1/10/2013	0000005855	HUNTER,NINA RACHELLE	83.20
1/10/2013	0000007917	HUNTLEY,ANN MELYNN	57.49



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000110572	IMAGINE LEARNING	35,100.00
1/10/2013	0000103512	INSECT LORE	29.97
1/10/2013	0000000295	INSKEEP,ORVILLE W	167.20
1/10/2013	0000104817	INSURANCE MANAGEMENT SERVICES	450.00
1/10/2013	0000109256	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1,533.65
1/10/2013	0000100329	IRWIN GREENHOUSES	147.75
1/10/2013	0000101125	J AND E WHOLESALE FLORAL CO INC	84.53
1/10/2013	0000103798	J W PEPPER AND SON INC	446.49
1/10/2013	0000112574	JACOB W CHILDERS	70.00
1/10/2013	0000112612	JAMES GERMAN	104.40
1/10/2013	0000103535	JANELLE PUBLICATIONS	237.60
1/10/2013	0000106644	JANICE DAVIS	300.00
1/10/2013	0000100299	JANIE COOPER	1,142.75
1/10/2013	0000100055	JASON SMITH	220.00
1/10/2013	0000002619	JENSEN,SHERRY L	91.00
1/10/2013	0000104407	JEROME GODFREY	254.80
1/10/2013	0000014305	JEWELL,HEATHER ANN	572.96
1/10/2013	0000112551	JFYNETWORKS	29,875.00
1/10/2013	0000100130	JOEL D YOUNG	70.00
1/10/2013	0000102282	JOHN ACEVEDO	70.00
1/10/2013	0000112598	JOHN FISCHER	2,400.00
1/10/2013	0000106570	JOHNATHAN CONNER	70.00
1/10/2013	0000003180	JOHNSON,SUZANNE M	34.58
1/10/2013	0000007482	JONES,JENNIFER ANNE	96.00
1/10/2013	0000001583	JONES,KHRISTI K	89.50
1/10/2013	0000011903	JONES,MANDY ANN	58.40
1/10/2013	0000111425	JOSH PINA AND UNIVERSITY OF TEXAS	500.00
1/10/2013	0000109189	JOSH SLATTEN	150.00
1/10/2013	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	2,387.40
1/10/2013	0000103552	KAPLAN EARLY LEARNING COMPANY	163.65
1/10/2013	0000110911	KB RECYCLING LLC.	5,180.00
1/10/2013	0000003780	KEENEY-WRIGHT,KATHERINE J	42.21
1/10/2013	0000002907	KILE,JAMES M	65.00
1/10/2013	0000003235	KILE,JAMES R	1,000.00
1/10/2013	0000000248	KINNAN,PAMELA B	97.17
1/10/2013	0000000419	KIRKPATRICK,JASON T	78.00
1/10/2013	0000008257	KRISSSEL,BENJAMIN B	279.50
1/10/2013	0000013256	KUENNEN,HEATHER M	310.00
1/10/2013	0000010619	KUPRESANIN,KRUNOSLAV	581.90
1/10/2013	0000014362	KYSAR,ALYSIA K	58.40
1/10/2013	0000105958	Kwahadi Kiva Indian Museum	1,100.00
1/10/2013	0000001473	LACKEY,KIMBERLY K	107.00
1/10/2013	0000103589	LAKESHORE LEARNING MATERIALS	8,430.19
1/10/2013	0000012561	LAW,SHALAKO KATHERINE	76.50
1/10/2013	0000009813	LAWRENCE,ANGELA D	76.50
1/10/2013	0000110287	LD PRODUCTS	2,260.98



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	000014435	LENIG,RITA ESTELLE	9.99
1/10/2013	000013712	LESTER,JOHNATHAN K	82.50
1/10/2013	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	53.00
1/10/2013	0000103611	LINGUI SYSTEMS INC	213.75
1/10/2013	000011163	LITTLE,MAURINE	176.30
1/10/2013	0000101379	LO VAN PHAM	150.00
1/10/2013	000000785	LOAN,LISA M	92.70
1/10/2013	000002934	LOGAN,KRISTIE P	369.20
1/10/2013	0000112611	LOVEY JOY LEOPARDS, INC.	250.00
1/10/2013	000000492	LOWERY,DANA K	87.50
1/10/2013	000005926	MADSOURIVONG,PHONGSAMOUT	56.00
1/10/2013	000004096	MANCHEE,HEATHER M	81.25
1/10/2013	000002008	MANN,DOROTHY A	39.90
1/10/2013	0000103641	MARSH ELECTRICAL SUPPLY	948.55
1/10/2013	000011261	MARTIN,KAY C	208.00
1/10/2013	000004082	MARTINEZ,ELAINE DOROTHY	64.44
1/10/2013	000003637	MASON,DONNA J	832.00
1/10/2013	000005788	MATEJKO,DANIEL D	30.80
1/10/2013	0000110766	MATT JOHNSON	195.00
1/10/2013	000009454	MAURICIO,ELISEO	95.20
1/10/2013	0000104568	MAX SEYMOUR	115.00
1/10/2013	000000051	MCALISTER,RICHARD I	180.73
1/10/2013	000007481	MCALPINE,GUADALUPE VALLEJO	26.47
1/10/2013	000011422	MCCAUSLAND,GINA L	122.40
1/10/2013	0000100782	MCCOMAS & ASSOCIATES INC.	216.00
1/10/2013	000008200	MCCREE,DUSTIN D	47.51
1/10/2013	000011590	MCELREATH,KIMBERLY DAWN	26.64
1/10/2013	000007494	MCKINLEY,KARA NICHOLE	88.00
1/10/2013	000000981	MCKINNEY,BROOKE A	90.40
1/10/2013	000004252	MCLAUGHLIN,JANICE L	110.45
1/10/2013	0000112565	MEDIAEX.NET	257.64
1/10/2013	0000112182	MICAH VIVENS AND AMARILLO COLLEGE	500.00
1/10/2013	0000100479	MICHAEL K LISTER	600.00
1/10/2013	0000111002	MICHAEL WEATHERFORD	115.00
1/10/2013	0000101285	MIKE MARTINEZ	70.00
1/10/2013	000000780	MILLER,JILL E	232.49
1/10/2013	000004305	MILLS,DENNIS W	304.65
1/10/2013	0000111376	MILTON GUERRERO AND WTAMU	500.00
1/10/2013	000002989	MINCHEW,DANA E	75.49
1/10/2013	0000110268	MITCH LOWE	200.00
1/10/2013	000004069	MORRIS,MOLLIE A	584.95
1/10/2013	000005970	MUSSER,TAMMY M	96.00
1/10/2013	000013368	MYERS,SCOTT E	365.00
1/10/2013	0000112590	NANCI NEWMAN SMITH	5,193.70
1/10/2013	0000103701	NASCO	854.52
1/10/2013	000004789	NAVARRETTE,DEBORAH K	92.80



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000003671	NEEDHAM,SUZANNE M	22.76
1/10/2013	0000007990	NELSON,JANNA HENDERSON	67.46
1/10/2013	0000009572	NELSON,NATHAN RYAN	116.38
1/10/2013	0000101127	NEW JERSEY WRITING PROJECT IN TEXAS	250.00
1/10/2013	0000104527	NEWTON OWENS	165.00
1/10/2013	0000001604	NOEL,ANGELLA D	82.50
1/10/2013	0000103744	NORTH HEIGHTS CENTER	25.00
1/10/2013	0000002408	OBRIEN,CRISTI C	120.80
1/10/2013	0000007978	OLIVER,AMY DANELLE	550.05
1/10/2013	0000009736	OLSON,VALARIE GAIL	8.44
1/10/2013	0000110910	ONBOARD ACADEMICS	10,290.00
1/10/2013	0000108345	PARENTS AS TEACHERS NATIONAL CENTER	150.00
1/10/2013	0000013417	PARKER,WENDY ELYN	155.94
1/10/2013	0000000012	PATRY,JANICE S	94.40
1/10/2013	0000004139	PATTERSON,TINA L	84.36
1/10/2013	0000111734	PAUL MANGLES	70.00
1/10/2013	0000002048	PEDIGO,GEORGE V	257.60
1/10/2013	0000006377	PEEK,MATTHEW L	214.20
1/10/2013	0000004785	PHAM,CHRISTINA K	206.50
1/10/2013	0000002551	PHILLIPS,KIMBERLY K	120.10
1/10/2013	0000103768	PIA INSURANCE AGENCY INC	20,000.00
1/10/2013	0000000623	PILLION,JASON T	350.39
1/10/2013	0000100459	POTTER COUNTY TAX ASSESSOR COLLECT	935.89
1/10/2013	0000101412	PPG ARCHITECTURAL FINISHES	83.54
1/10/2013	0000012090	PRATOMMARATH,BOUNTHAVENG	54.00
1/10/2013	0000006001	PRICE,VIRMA C	1,000.00
1/10/2013	0000103838	PRIDE HOME CENTER & RENTAL	184.13
1/10/2013	0000112252	RACHEL CARTER	1,000.00
1/10/2013	0000110365	RAFAEL QUILES	400.00
1/10/2013	0000101778	RAFAEL TOBY GARCIA	70.00
1/10/2013	0000008258	RALEIGH,ADDISON RAE	416.90
1/10/2013	0000001536	RAMIREZ,SHERILLE E	55.31
1/10/2013	0000011849	RAMIREZ,TARYL DEANNE	101.84
1/10/2013	0000001249	RAMOS,LAURA A	74.19
1/10/2013	0000008495	RAMOS,MELISSA RENEE	40.50
1/10/2013	0000013414	RAY III,DOUGLAS MARVIN	24.42
1/10/2013	0000112472	RAYMOND HILL	50.00
1/10/2013	0000103337	REALLY GOOD STUFF INC	182.50
1/10/2013	0000008676	REED,CHERYL ANN	114.94
1/10/2013	0000011273	REED,HELENA	48.00
1/10/2013	0000006339	REESE,BRENDA GENE	14.79
1/10/2013	0000003739	REYNOSO,MARTHA I	265.96
1/10/2013	0000100324	RICHARD CUNNINGHAM	100.00
1/10/2013	0000105365	RICK CHAVEZ	50.00
1/10/2013	0000000081	RINGWALD,GARY W	99.20
1/10/2013	0000003035	RITCHIE,CHARLES D	96.00



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000110165	ROBERT ENRIQUEZ	70.00
1/10/2013	0000008402	ROBERTS,ANGELA TAYLOR	327.45
1/10/2013	0000008553	ROBERTS,D'ARCY RUTH	98.40
1/10/2013	0000100045	RODGER GRADY	315.00
1/10/2013	0000100054	RODNEY BETTS	90.00
1/10/2013	0000003074	ROLLER,JEFF D	880.10
1/10/2013	0000004133	ROMERO,CLARISSA A	348.00
1/10/2013	0000000677	ROSS,WYNN N	26.00
1/10/2013	0000103919	ROYAL ARCHITECTURAL PRODUCTS	2,070.00
1/10/2013	0000104608	SAM WANDS	120.00
1/10/2013	0000104860	SCARBOROUGH SPECIALTIES	289.82
1/10/2013	0000003714	SCARBOROUGH,OLIN D	88.92
1/10/2013	0000011276	SCHNEIDER,DOROTHY P	126.72
1/10/2013	0000103939	SCHOLASTIC INC	22.54
1/10/2013	0000100023	SCHOLASTIC LIBRARY PUBLISHING	2,078.00
1/10/2013	0000103945	SCHOOL SPECIALTY INC.	659.01
1/10/2013	0000100667	SCHRADER ROOFING, INC	4,250.00
1/10/2013	0000004374	SCHRODER,RODNEY R	634.60
1/10/2013	0000012591	SCHWERTNER,SARAH ANN	141.60
1/10/2013	0000111746	SCOTT EASON	70.00
1/10/2013	0000100700	SECURITY SPECIALISTS, INC.	6,484.42
1/10/2013	0000106533	SHANNON TANCK	150.00
1/10/2013	0000002136	SILVESTRE,MARIA L	236.00
1/10/2013	0000008480	SMITH,GERRY DON	82.36
1/10/2013	0000007382	SMITH,MARY C	132.92
1/10/2013	0000014377	SNIDER,KATHY U	72.80
1/10/2013	0000006646	SOLEYJACKS,MEREDITH CAROL	58.40
1/10/2013	0000011958	SOLEYJACKS,RODOLFO CORNELIO	39.50
1/10/2013	0000011281	SOLIS,BETTY	64.50
1/10/2013	0000104009	SPECTRUM INDUSTRIES INC	8,132.36
1/10/2013	0000003898	SPENCER,CARLA M	92.90
1/10/2013	0000009498	STATON,JOSEPH EUGENE	52.92
1/10/2013	0000001926	STEEN,SAMUEL L	198.40
1/10/2013	0000111968	STEVEN BOHAM	50.00
1/10/2013	0000009474	STIDGER,KADIE B	105.60
1/10/2013	0000001140	STINEBAUGH,PATRICIA C	60.00
1/10/2013	0000000475	STOKES,KERRIE J	196.66
1/10/2013	0000004093	STURKIE,CYNTHIA EVELYN	470.82
1/10/2013	0000111767	SUDAN ISD	98.00
1/10/2013	0000003962	SUELFLOW,SHARON M	38.07
1/10/2013	0000104035	SUPER DUPER PUBLICATIONS	36.35
1/10/2013	0000111566	TAMMY K KINCAID	760.00
1/10/2013	0000104052	TASCOSA OFFICE MACHINES	43,136.23
1/10/2013	0000010301	TAWWATER,SARAH MICHELLE	99.20
1/10/2013	0000004367	TAYLOR,KAREN K	174.00
1/10/2013	0000104066	TEACHING SYSTEMS, INC	250.00



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	000011205	TEESDALE,MARY	52.00
1/10/2013	000006909	TEICHMANN,SHANNON LYNN	194.00
1/10/2013	0000104842	TENNANT COMPANY	736.40
1/10/2013	0000112593	TERRI S KITTS	1,284.00
1/10/2013	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	125,959.00
1/10/2013	0000104111	TEXAS RESTAURANT ASSOCIATION	250.00
1/10/2013	0000101076	THE COLLEGE BOARD	3,950.00
1/10/2013	0000101076	THE COLLEGE BOARD	325.00
1/10/2013	0000101076	THE COLLEGE BOARD	710.00
1/10/2013	0000100535	THE FLIPPEN GROUP LLC	904.75
1/10/2013	0000105779	THE HON COMPANY	571.97
1/10/2013	0000102644	THE LAMPO GROUP	302.24
1/10/2013	0000008101	THIESSEN,BRADLEY K	463.78
1/10/2013	0000102998	TIM EVINS	100.00
1/10/2013	0000001153	TOMLIN,KATRINA M	54.40
1/10/2013	0000006413	TORRES,WESLEY A	257.00
1/10/2013	0000100048	TRENT LAUBHAN	105.00
1/10/2013	0000111478	TRINIDAD SAN MIGUEL	1,578.70
1/10/2013	0000006319	TRUJILLO,MARIA	156.80
1/10/2013	0000002721	TURNER,SIDNEY R	88.00
1/10/2013	000014726	TWING,ELAINE J	59.16
1/10/2013	0000107342	U.S. \$1.99 CLEANERS	24.86
1/10/2013	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	361.50
1/10/2013	0000104187	V AND S INDUSTRIAL SUPPLY INC	15.41
1/10/2013	0000011213	VALENTINE,WILLIAM F	876.80
1/10/2013	0000110367	VALERIE LESLY	35.20
1/10/2013	0000103235	VALERO MARKETING AND SUPPLY COMPAN	1,162.98
1/10/2013	0000112550	VICKI M SCHOEN	1,425.00
1/10/2013	0000108173	VICTOR B NEWTON	90.00
1/10/2013	0000101010	VIRCO INC	1,057.00
1/10/2013	0000004179	VON NETZER,DONEEN L	121.60
1/10/2013	0000105888	WAGNER SUPPLY COMPANY	2,988.03
1/10/2013	0000000283	WALKER,MISTY G	147.90
1/10/2013	0000013560	WALSH,SUSAN JEAN	197.99
1/10/2013	0000002524	WELLS,KAREN S	23.84
1/10/2013	0000104217	WENGER CORPORATION	11,582.00
1/10/2013	0000103352	WESTAIR - PRAXAIR DIST. INC	1,291.61
1/10/2013	0000001013	WHITTEN,WILLIAM S	9.90
1/10/2013	0000010419	WHITTINGTON,LEE ANN	149.98
1/10/2013	0000103461	WILEY HICKS JR INC	437,910.00
1/10/2013	0000002844	WILLIAMS,AMBER R	28.86
1/10/2013	0000006309	WILLIAMS,JEFFERY T	339.38
1/10/2013	0000010345	WILLIAMS,MELISSA M	121.00
1/10/2013	0000003233	WILLIAMS,PATRICK E	61.60
1/10/2013	0000002383	WILLIAMS,TINA M	183.88
1/10/2013	0000110214	WILLIS OF TEXAS, INC	596,153.00



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Date	Vendor Number	Vendor Name	Amount
1/10/2013	0000010925	WINGATE,CARISSA S	42.07
1/10/2013	0000104249	WOLFE OFFICE EQUIPMENT INC	195.00
1/10/2013	0000000417	WOMACK,BRADFORD L	54.00
1/10/2013	0000006724	WOODS,DALE W	4.44
1/10/2013	0000007546	WORSHAM,LAURA J	342.60
1/10/2013	0000104204	WT SERVICES, INC.	665.00
1/10/2013	0000111568	WTAMU HEALTH PARTNERS CLINIC	95.00
1/10/2013	0000104005	XCEL ENERGY	14.59
1/10/2013	0000109208	YORK TIRE CO.	275.28
1/10/2013	0000104267	ZIP PRINT	126.50
1/17/2013	0000111844	AARON HOLGUIN	50.00
1/17/2013	0000003779	ABBOTT,PAULA K	847.50
1/17/2013	0000011072	ACOSTA,ANTONIA	140.80
1/17/2013	0000004573	ADAMS,MISTY M	188.80
1/17/2013	0000111858	ADEL NGO	50.00
1/17/2013	0000002899	AGUILAR,MARCELLA V	149.60
1/17/2013	0000009080	ALBRACHT,MICHELLE A	92.50
1/17/2013	0000111849	ALEX H MARTINEZ	25.00
1/17/2013	0000003129	ALEXANDER,RHONDA	145.60
1/17/2013	0000112621	ALEXIS MARTINEZ	25.00
1/17/2013	0000111861	ALINA NOYNOUANPHENG	50.00
1/17/2013	0000109957	ALVIN HILL	140.00
1/17/2013	0000103279	AMARILLO COLLEGE	40.00
1/17/2013	0000103279	AMARILLO COLLEGE	40.00
1/17/2013	0000103328	AMARILLO HIGH ACTIVITY FUND	4,000.00
1/17/2013	0000010277	AMOS,HILLARY R	58.57
1/17/2013	0000001254	ANDERSON,STACEY T	145.97
1/17/2013	0000111838	ANGEL GARCIA	50.00
1/17/2013	0000112234	ANJALI RAGHURAM AND RICE UNIVERSITY	200.00
1/17/2013	0000101250	ANTHONY PEREZ	65.00
1/17/2013	0000014204	ARCHULETA,ASHLEY LYNN	25.00
1/17/2013	0000007107	ARELLANO,ANA P	32.66
1/17/2013	0000104435	ASA HOWARD	115.00
1/17/2013	0000112622	ASHLEIGH MOTE	25.00
1/17/2013	0000106976	AT&T	33,708.61
1/17/2013	0000004020	AUDRAIN,MELISA D	462.23
1/17/2013	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	400.00
1/17/2013	0000010208	AVILA,ANNDREA D	38.46
1/17/2013	0000011675	BACH,ANITA RONAY BRYAN	67.00
1/17/2013	0000002112	BAILEY,DEBORAH	65.60
1/17/2013	0000000594	BAIN,LORI E	230.00
1/17/2013	0000000349	BALKE,RICHARD KYLE	140.80
1/17/2013	0000009963	BANKHEAD,JENNIFER NEILSON	162.40
1/17/2013	0000111831	BANNING CARL	25.00
1/17/2013	0000009386	BARBARO,NEIL CHARLES	111.80
1/17/2013	0000006591	BARRAZA,ADELITA	191.20



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1/17/2013	000003123	BARROW,HANNAH MARIE	84.73
1/17/2013	000000284	BEILUE,SANDRA G	156.00
1/17/2013	000002412	BENSON,KIMBERLY	41.50
1/17/2013	000002055	BENTLEY,JAIME L	244.20
1/17/2013	0000111871	BERNICE TALAVERA-CARRASCO	50.00
1/17/2013	000002437	BESSELMAN,SHONA	686.50
1/17/2013	000001526	BIARD,ROBERT S	59.20
1/17/2013	000003478	BILBREY,HEATHER A	32.91
1/17/2013	0000112381	BILLY JENSEN	210.00
1/17/2013	000001380	BINGHAM,LETA G	105.60
1/17/2013	000003426	BINKLEY,LUCINDA L	96.43
1/17/2013	0000010423	BIVENS,YVONNE MARIE	7.98
1/17/2013	000003190	BLACKSTEN,MARK J	435.00
1/17/2013	000000005	BLANCHARD,PATRICIA L	158.40
1/17/2013	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	400.00
1/17/2013	000001542	BOOK,AVA J	115.00
1/17/2013	000000705	BORGER,CALLIE L	84.36
1/17/2013	000001054	BOURQUIN,MARTHA A	127.20
1/17/2013	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	400.00
1/17/2013	000009232	BOYD,SYBIL ANNE	75.00
1/17/2013	000002090	BOYER,JENNIFER K	326.40
1/17/2013	0000111815	BRANDON ADAMS	25.00
1/17/2013	0000111835	BRANDON FOGLESONG	50.00
1/17/2013	0000111845	BRANDON KHAMPHOUMY	50.00
1/17/2013	000000160	BREITBARTH,TAMMY M	25.19
1/17/2013	0000111854	BRIANNA MILLS	75.00
1/17/2013	000001496	BROCK,BARBARA J	129.60
1/17/2013	0000108931	BROOKS BARFIELD	110.00
1/17/2013	000007001	BROWN,TARA ASHLEY	260.20
1/17/2013	000002548	BRYANT,TIMOTHY L	134.40
1/17/2013	000001203	BUCHENAU,PATRICIA L	251.00
1/17/2013	000003111	BURLESON,DEBORAH S	14.32
1/17/2013	000003278	BUTLER,SUSAN D	84.80
1/17/2013	000004066	BUZZARD,ERIK M	12.00
1/17/2013	000006874	CANO,MARY L	23.52
1/17/2013	000001425	CANSLER,KERRY D	128.00
1/17/2013	0000110141	CAPROCK AMBUCS	200.00
1/17/2013	0000103099	CAPROCK HIGH ACTIVITY FUND	4,000.00
1/17/2013	0000101017	CARLA BURR	78.00
1/17/2013	0000111863	CARRIE PHOMMACHANH	75.00
1/17/2013	0000010349	CARROLL,GREGORY A	567.50
1/17/2013	0000011106	CAWTHORNE,FRAN A	623.70
1/17/2013	000001441	CHAMBERS,HELEN R	177.00
1/17/2013	000001439	CHANDLER,WESLEY H	165.00
1/17/2013	0000104471	CHARLES H LOFTIS	159.48
1/17/2013	000001577	CHATMAN,STANLEY W	92.80



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Date	Vendor Number	Vendor Name	Amount
1/17/2013	000006582	CHAVARRIA,PETRA L	59.00
1/17/2013	000000332	CHEW,STEFFANIE R	152.00
1/17/2013	0000107421	CHRISNA BOWLES	40.00
1/17/2013	0000107269	CHRISTOPHER MCELREATH	78.00
1/17/2013	0000101779	CHRISTOPHER SHEFFIELD	70.00
1/17/2013	0000103133	CITY OF AMARILLO	108.56
1/17/2013	0000112500	CLARENCE HIGH	70.00
1/17/2013	0000109331	CLINTON CODY	40.00
1/17/2013	0000001742	COAPLAND,CYNTHIA A	156.80
1/17/2013	0000111846	CODY KHOUTXAYSANA	25.00
1/17/2013	0000009392	COLE,KIMBERLEY JOANNE	62.40
1/17/2013	0000007389	COLLINS,BRUCE D	304.00
1/17/2013	0000006553	COMBS,CINDY D	166.23
1/17/2013	0000000092	COOK,ROBIN MARIE	29.25
1/17/2013	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	400.00
1/17/2013	0000007394	CROSLIN,STACI D	309.00
1/17/2013	0000000896	CUELLAR,PATSY A	73.60
1/17/2013	0000012676	CUMMINS,TRACEE R	631.73
1/17/2013	0000000748	CURRY,JOHN D	191.84
1/17/2013	0000112543	DANIEL ESCOBEDO	125.00
1/17/2013	0000010314	DANIEL,DEREK K	47.73
1/17/2013	0000003165	DANIEL,KRISTA LYNN	63.20
1/17/2013	0000001709	DANIEL,ROBERT D	63.20
1/17/2013	0000111873	DEIGO TORRES	25.00
1/17/2013	0000002200	DEOTTE,JOHN	46.50
1/17/2013	0000112623	DIEGO MURGUIA	25.00
1/17/2013	0000004309	DIRICKSON,ETTA J	98.79
1/17/2013	0000105430	DONALD RAY SANDERS JR	140.00
1/17/2013	0000111022	DOUG GREMILLION	70.00
1/17/2013	0000101371	DOUG SMITH	140.00
1/17/2013	0000004619	DUNCAN,KATHERYN B	81.90
1/17/2013	0000105108	EDWARD DOWD	40.00
1/17/2013	0000004482	EDWARDS,ALICE M	88.80
1/17/2013	0000101720	ERIC BENSON	185.00
1/17/2013	0000002246	ESCAMILLA,ANGELENIA	81.60
1/17/2013	0000002543	ESCOBAR,KIM J	21.66
1/17/2013	0000002143	ESPARZA,ANA B	160.00
1/17/2013	0000000198	FAIRCHILD,DOUGLAS L	138.40
1/17/2013	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	400.00
1/17/2013	0000000600	FARNUM,MARY L	97.00
1/17/2013	0000001077	FARREN,VICKIE P	117.60
1/17/2013	0000001981	FAVER,JEAN A	69.60
1/17/2013	0000006442	FERGUSON,MARY E	82.50
1/17/2013	0000003630	FIELD,MARY H	63.20
1/17/2013	0000004230	FLORES,ESTHER F	159.20
1/17/2013	0000002187	FOGG,LORI M	606.20



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1/17/2013	0000004191	FORD,LELA J	99.80
1/17/2013	0000008317	FORD,SHONDRA D	70.00
1/17/2013	0000006583	FORREST,NIKKI D	254.05
1/17/2013	0000003490	FORRESTER,CARROLL M	56.37
1/17/2013	0000000279	FOWLER,NANCY T	1,058.30
1/17/2013	0000100082	FRANK MCCULLOUGH	190.71
1/17/2013	0000001838	FREEMAN,MARY K	430.73
1/17/2013	0000004070	GALT,DEREK J	360.60
1/17/2013	0000003253	GARCIA,RAMON G	63.20
1/17/2013	0000002634	GARCIA,SUZANNE E	88.00
1/17/2013	0000010928	GARRETT,PAMELA KAY	274.30
1/17/2013	0000001973	GARRIDO,MELODY R	290.70
1/17/2013	0000104618	GARY D WHITELEY	40.00
1/17/2013	0000100050	GARY NABORS	70.00
1/17/2013	0000011129	GILLESPIE,DOLORES W	40.80
1/17/2013	0000104598	GLENDA UTSEY	140.00
1/17/2013	0000014555	GONZALEZ,MARTHA D	22.60
1/17/2013	0000007275	GREENHOUSE,LISA N	62.50
1/17/2013	0000000262	GRIFFIN,REBECCA G	135.20
1/17/2013	0000013471	GRUVER,TABITHA JEAN	80.00
1/17/2013	0000000029	GUARDINO,ALFRED J	138.40
1/17/2013	0000013304	GUEVARA,MARCIAL	46.00
1/17/2013	0000111820	HALLEY BATES	50.00
1/17/2013	0000012826	HARBISON,LISA ANN	68.80
1/17/2013	0000001456	HARRIS,STACEY L	13.98
1/17/2013	0000102427	HARRY BOWIE	70.00
1/17/2013	0000012466	HAUSEN,BENJAMIN JOE	167.20
1/17/2013	0000003954	HAZELWOOD,KATHERINE J	140.42
1/17/2013	0000006484	HEATLEY,SHELLY A	579.60
1/17/2013	0000111853	HENRY MENH	25.00
1/17/2013	0000106642	HEREFORD HIGH SCHOOL	144.00
1/17/2013	0000006008	HERM,BERENICE	765.00
1/17/2013	0000007907	HERNANDEZ,CLAUDIA I	240.20
1/17/2013	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	105.66
1/17/2013	0000013966	HERNANDEZ,OLGA	32.41
1/17/2013	0000003520	HILDEBRAND,CAROL A	399.00
1/17/2013	0000000830	HOLDER,HOLLY S	93.00
1/17/2013	0000002623	HOLLAND,LISA CAROL	18.71
1/17/2013	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	95.20
1/17/2013	0000007713	HOLLOWAY,TASHA D	1,076.70
1/17/2013	0000001836	HOLMAN,JOHN R	87.00
1/17/2013	0000003012	HOLT,DANIELLE L	90.00
1/17/2013	0000013442	HOOKER,KEENAN JAMES	134.40
1/17/2013	0000011544	HOPPE,TAKSIN A	525.00
1/17/2013	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	804.76
1/17/2013	0000010901	HUDSON,SCARLETT MCKENZIE	57.71



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1/17/2013	000007480	HURLEY,BRUCE JAMES	72.00
1/17/2013	0000001818	HUYCK,RANDALYN R	253.90
1/17/2013	0000005947	HYDE,TARA KAY	664.50
1/17/2013	0000010740	ICKLES,AMBER C	65.36
1/17/2013	0000000295	INSKEEP,ORVILLE W	139.60
1/17/2013	0000100137	INTERNATIONAL MEETING PLANNERS	85.00
1/17/2013	0000111882	ISAIAH SMITH	50.00
1/17/2013	0000010328	JACKSON,STEVEN W	128.50
1/17/2013	0000105359	JAMES JENKINS	115.00
1/17/2013	0000106755	JAREMIE PENNS	110.00
1/17/2013	0000100055	JASON SMITH	115.00
1/17/2013	0000104597	JAY TROSPER	85.00
1/17/2013	0000112618	JAZMIN DELGADO	25.00
1/17/2013	0000111818	JEANETTE ARPERO	25.00
1/17/2013	0000112245	JEB H HILTON	450.00
1/17/2013	0000100728	JEFFERY VANOVER	140.00
1/17/2013	0000111869	JERIKA SMITH	25.00
1/17/2013	0000104407	JEROME GODFREY	140.00
1/17/2013	0000014305	JEWELL,HEATHER ANN	339.00
1/17/2013	0000014927	JOBERT,BRANDIE DON	40.00
1/17/2013	0000106740	JOHNNY N ALLEN 6TH GRADE CAMPUS	400.00
1/17/2013	0000014666	JONES,CHARLES T	230.42
1/17/2013	0000007482	JONES,JENNIFER ANNE	581.00
1/17/2013	0000011540	JONES,RICKI L	50.40
1/17/2013	0000111864	JORDAN RAMOS	75.00
1/17/2013	0000111880	JOSE ZUNIGA	50.00
1/17/2013	0000112587	JOSEPH JAMES CANNON MARTIN	120.00
1/17/2013	0000109189	JOSH SLATTEN	150.00
1/17/2013	0000013852	KAREEM,IMAN MANSOOR	43.37
1/17/2013	0000001463	KARIEM,BERNADETTE A	88.65
1/17/2013	0000111822	KARLA BLANCO	75.00
1/17/2013	0000011254	KARRH,SUSIE	1,000.00
1/17/2013	0000005650	KEAN,MARY E	924.00
1/17/2013	0000004217	KENEDY,TERESA	354.11
1/17/2013	0000000202	KENNEDY,CAROLYN J	147.05
1/17/2013	0000004128	KERR,SHELLY	76.68
1/17/2013	0000111014	KERRY HANEY	80.00
1/17/2013	0000111859	KEVIN NGO	75.00
1/17/2013	0000111744	KILEY DIXON	70.00
1/17/2013	0000000892	KING,LANA D	63.20
1/17/2013	0000012587	KING,MICHAEL IRVING	178.40
1/17/2013	0000111857	KRISTEN NEEL	25.00
1/17/2013	0000013415	KUAI,JIE	97.60
1/17/2013	0000102314	KURT SHAUGHNESSY	70.00
1/17/2013	0000012614	LAMMERS,NATALIE	53.84
1/17/2013	0000111563	LEAD4WARD, LLC	585.00



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1/17/2013	000003609	LEDFORD,CATHY J	40.00
1/17/2013	0000010073	LEDOUX,JOSEPH ROBERT	156.80
1/17/2013	0000106534	LESLIE POLLEY	70.00
1/17/2013	0000011726	LEWIS,VICKY DANETTE	29.70
1/17/2013	0000111832	LILIA CARRILLO	50.00
1/17/2013	0000111834	LINDA DUONG	25.00
1/17/2013	0000112625	LINH THIH THUY NGUYEN	25.00
1/17/2013	0000002397	LLOYD,JONATHAN A	303.50
1/17/2013	0000101379	LO VAN PHAM	180.00
1/17/2013	0000012671	LOFTIS,MARQUES EUGENE	78.54
1/17/2013	0000111039	LONE STAR HOLDING LLC	7.14
1/17/2013	0000002964	LOPEZ,NORMA E	136.50
1/17/2013	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	1,019.50
1/17/2013	0000000616	LUGINBILL,CYNTHIA A	90.40
1/17/2013	0000111842	LUIS C HERNANDEZ	100.00
1/17/2013	0000111379	LUIS PORTILLO AND WTAMU	500.00
1/17/2013	0000002562	LUKE,SUSAN D	93.00
1/17/2013	0000111856	LUZELIA MURGUIA	25.00
1/17/2013	0000003399	MADDOX,CHARLOTTE S	154.28
1/17/2013	0000002008	MANN,DOROTHY A	384.20
1/17/2013	0000111855	MANUEL MONGE	25.00
1/17/2013	0000111851	MARCO MENDEZ	50.00
1/17/2013	0000012260	MARCUM,BRENDA P	36.41
1/17/2013	0000111819	MARIA AVINA	50.00
1/17/2013	0000003612	MARKS,TERESA L	11.00
1/17/2013	0000111850	MARLENE MEDINA	25.00
1/17/2013	0000013131	MARROW,JAMIE DENISE	67.71
1/17/2013	0000104568	MAX SEYMOUR	80.00
1/17/2013	0000000139	MAYHUE,ROSE M	17.29
1/17/2013	0000013392	MCALISTER,ALDEENA MARIE	279.71
1/17/2013	0000005563	MCALISTER,WELDON W	40.80
1/17/2013	0000002546	MCBEE,DANA MARIE	197.00
1/17/2013	0000003321	MCFARLAND,JERRY B	193.60
1/17/2013	0000003052	MCGONAGILL,SHAYNE C	100.80
1/17/2013	0000003599	MCGUIRE,MELODY A	182.40
1/17/2013	0000014840	MCPHERSON,JERRI LYNN	32.13
1/17/2013	0000000154	MEHRINGER,MARGARET L	86.66
1/17/2013	0000001820	MELTON,CYNTHIA A	118.40
1/17/2013	0000108881	MIGUEL GALLEGOS	156.00
1/17/2013	0000101285	MIKE MARTINEZ	70.00
1/17/2013	0000000780	MILLER,JILL E	34.00
1/17/2013	0000010719	MONTANA,JENNIFER LAUREN	15.06
1/17/2013	0000112411	MONTEREY HIGH SCHOOL	200.00
1/17/2013	0000002599	MOORE,ANITA S	138.40
1/17/2013	0000009645	MOORE,CHASE A	20.88
1/17/2013	0000014150	MOORE,HALEN VALENZA	26.64



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Date	Vendor Number	Vendor Name	Amount
1/17/2013	000000129	MOORE,MINDY L	14.50
1/17/2013	0000007062	MORRIS,ERICA L.	152.76
1/17/2013	0000002712	MORRIS-VIVENS,BESSIE L	204.50
1/17/2013	0000003275	MURPHY,GARY L	136.80
1/17/2013	0000005970	MUSSER,TAMMY M	262.60
1/17/2013	0000001727	MYERS,STARRLA J	88.00
1/17/2013	0000112627	MYRANDA PEREZ	25.00
1/17/2013	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	293.00
1/17/2013	0000011175	NEAL,BILLIE	64.00
1/17/2013	0000003671	NEEDHAM,SUZANNE M	722.50
1/17/2013	0000001625	NELSON,GORDON S	582.22
1/17/2013	0000112595	NICHOLAS ANDREW HELTON	120.00
1/17/2013	0000009281	NORMAN,LETA ANNE	175.20
1/17/2013	0000003644	NORRID,KANDICE C	25.74
1/17/2013	0000103744	NORTH HEIGHTS CENTER	90.00
1/17/2013	0000001893	OHAIR,PAMELA K	255.00
1/17/2013	0000003933	OLSON,DENISE R	91.20
1/17/2013	0000012548	PAGE,KENNETH G	70.00
1/17/2013	0000002565	PAIRIS,AMY L	56.00
1/17/2013	0000003698	PALMER,DONALD G	136.80
1/17/2013	0000103770	PALO DURO HIGH ACTIVITY FUND	4,776.31
1/17/2013	0000006516	PAMPLIN,MICHELLE M	132.00
1/17/2013	0000001589	PATTERSON,DEBORAH K	234.13
1/17/2013	0000001020	PATTERSON,SANDRA K	177.60
1/17/2013	0000111734	PAUL MANGLES	70.00
1/17/2013	0000001785	PEREZ,DORA P	22.59
1/17/2013	0000004291	PHIFER,REBECCA A	241.40
1/17/2013	0000004440	PORTER,SANDRA Z	72.48
1/17/2013	0000000403	POTTS,LORI DIANE	36.50
1/17/2013	0000005677	PRICE,DENNIS W	96.00
1/17/2013	0000007383	PULLIAM,LYNN	54.77
1/17/2013	0000005659	PYBUS,JERRY W	124.00
1/17/2013	0000110365	RAFAEL QUILES	150.00
1/17/2013	0000101778	RAFAEL TOBY GARCIA	140.00
1/17/2013	0000014762	RAHMANI,ABDUL RAHMAN	79.92
1/17/2013	0000112624	RAISTLIN NAVARRETE	25.00
1/17/2013	0000112617	RAY BOONE	25.00
1/17/2013	0000011273	REED,HELENA	213.50
1/17/2013	0000014418	REISINGER,KELLEY ELIZABETH	38.30
1/17/2013	0000001865	RENEGAR,MISTY D	73.50
1/17/2013	0000001078	REYNOLDS,LORA J	116.00
1/17/2013	0000100324	RICHARD CUNNINGHAM	115.00
1/17/2013	0000105365	RICK CHAVEZ	70.00
1/17/2013	0000105021	RIO RANCHO HIGH SCHOOL	300.00
1/17/2013	0000102949	ROBBIE FRYE	40.00
1/17/2013	0000110165	ROBERT ENRIQUEZ	155.00



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Date	Vendor Number	Vendor Name	Amount
1/17/2013	0000109271	ROBERT FERNANDEZ	140.00
1/17/2013	0000014447	ROBLES,SAMMY E	178.75
1/17/2013	0000100045	RODGER GRADY	115.00
1/17/2013	0000100054	RODNEY BETTS	80.00
1/17/2013	0000004133	ROMERO,CLARISSA A	62.40
1/17/2013	0000006431	ROSA,LYNN C	98.40
1/17/2013	0000005265	RUIZ,JOSEPH J	166.40
1/17/2013	0000001615	RUST,CODY M	364.50
1/17/2013	0000111875	RUTH VARGAS	50.00
1/17/2013	0000011549	RYAN,JEFFREY ALLEN	95.20
1/17/2013	0000111296	SAM HALE	500.00
1/17/2013	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	400.00
1/17/2013	0000001701	SAMPLE,PETER	477.50
1/17/2013	0000006657	SANCHEZ,CHARIS NOEL	120.89
1/17/2013	0000004764	SANDERS,SUSAN A	90.50
1/17/2013	0000112628	SASHA WATSON	25.00
1/17/2013	0000010734	SCARBOROUGH,ELISA M	24.99
1/17/2013	0000002807	SCHUMAN,ANGELA F	387.30
1/17/2013	0000001440	SCOBNEY,MARY C	66.96
1/17/2013	0000111865	SELENA RIOS	75.00
1/17/2013	0000112615	SETH APPLETON	50.00
1/17/2013	0000106533	SHANNON TANCK	103.90
1/17/2013	0000002484	SHARP,ELIZABETH K	152.76
1/17/2013	0000112268	SHELBY SANCHEZ	50.00
1/17/2013	0000111877	SHELBY WILBURN	50.00
1/17/2013	0000002734	SHEPHERD,KAREN J	63.20
1/17/2013	0000003308	SHINALL,LAUREN E	44.96
1/17/2013	0000013391	SICKLES,CINDY LEE	174.04
1/17/2013	0000000493	SIMPSON,NANCY C	62.94
1/17/2013	0000002387	SINGLETON,CYNTHIA D	5.50
1/17/2013	0000011279	SLATER,DELBERT	59.20
1/17/2013	0000004415	SMITH,GLENNA S	5.79
1/17/2013	0000007660	SMITH,TIFFANY J	106.88
1/17/2013	0000003440	ST JOHN,D'LYNN M	90.00
1/17/2013	0000103923	STAFF DEVELOPMENT FOR EDUCATORS	698.00
1/17/2013	0000008114	STARNES,SHELLY D	81.00
1/17/2013	0000111848	STEPHEN MA	50.00
1/17/2013	0000104345	STEVE CARPENTER	210.00
1/17/2013	0000111823	STEVEN BUCKLER	50.00
1/17/2013	0000001150	STEVENS,GORDON R	235.00
1/17/2013	0000001140	STINEBAUGH,PATRICIA C	436.20
1/17/2013	0000112620	SUTHIDA MICHELLE LINPENG	25.00
1/17/2013	0000111872	SYDNEY THEPHAPHINE	75.00
1/17/2013	0000000384	SYRIBOUTH,PHOUVANH	194.40
1/17/2013	0000106897	TALL COTTON NFL DISTRICT 2009	100.00
1/17/2013	0000112270	TAMRA WHITE	25.00



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Date	Vendor Number	Vendor Name	Amount
1/17/2013	0000104051	TASCOSA HIGH ACTIVITY FUND	4,278.80
1/17/2013	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, IN	250.00
1/17/2013	0000010301	TAWWATER,SARAH MICHELLE	14.74
1/17/2013	0000004367	TAYLOR,KAREN K	39.00
1/17/2013	0000102151	TCHALLA ROSS	110.00
1/17/2013	0000112579	TERRANCE EARL STEWART	70.00
1/17/2013	0000112614	TERRY ANTLE	44.70
1/17/2013	0000112619	THAMEE HTWE	25.00
1/17/2013	0000101076	THE COLLEGE BOARD	710.00
1/17/2013	0000003926	THOM,LARRY A	120.80
1/17/2013	0000003419	THOMASON,LISA M	366.50
1/17/2013	0000003192	THOMASON,LORI S	132.50
1/17/2013	0000009369	THOMPSON,CLAYTON LEE	126.00
1/17/2013	0000008327	THOMPSON,KYLE L	194.96
1/17/2013	0000111874	THU TRAN	25.00
1/17/2013	0000012596	TIMMONS,JEFFREY B	136.00
1/17/2013	0000109198	TMEA REGION 1 ELEMENTARY DIVISION	25.00
1/17/2013	0000001297	TONN,WAYNE E	66.12
1/17/2013	0000112634	TONY VUNZELL TILLMON	70.00
1/17/2013	0000008387	TOPPER,DEBORAH J	528.40
1/17/2013	0000006413	TORRES,WESLEY A	2,170.99
1/17/2013	0000112626	TRANG NGUYEN	25.00
1/17/2013	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	400.00
1/17/2013	0000001966	TREVINO,BERTHA	176.00
1/17/2013	0000002332	TROOK,GARY D	90.40
1/17/2013	0000107945	TURNAROUND SCHOOLS	4,250.00
1/17/2013	0000108235	TX DEPT OF ST HLTH SRV(BDGT FDZZ154-09	57.00
1/17/2013	0000109278	TYLER LANE	155.04
1/17/2013	0000102344	TYLER SCOTT	70.00
1/17/2013	0000104167	UNITED PARCEL SERVICE	81.40
1/17/2013	0000111840	VANESSA GONZALEZ	50.00
1/17/2013	0000108906	VERN J WILSON	140.00
1/17/2013	0000112632	VICKIE TRAVES	65.24
1/17/2013	0000108173	VICTOR B NEWTON	70.00
1/17/2013	0000005618	VIDAURRI,AMADA T	60.00
1/17/2013	0000111862	WADE ORTH	25.00
1/17/2013	0000003138	WALLACE,FAYE S	105.60
1/17/2013	0000012106	WALLS,KELLI NICOLE	377.76
1/17/2013	0000014383	WALTERS-PACE,JILL A	49.00
1/17/2013	0000004729	WEBB,LINDA D	66.40
1/17/2013	0000105368	WEST TEXAS CLASSIC	300.00
1/17/2013	0000002580	WEST,DANA L	59.20
1/17/2013	0000008718	WEST,TERESA S	41.50
1/17/2013	0000001972	WHITE,PEGGY S	144.80
1/17/2013	0000002682	WHITEHEAD,CONNIE L	145.60
1/17/2013	0000000366	WHITTINGTON,WARREN L	693.40



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Date	Vendor Number	Vendor Name	Amount
1/17/2013	000006309	WILLIAMS,JEFFERY T	1,374.34
1/17/2013	000000450	WILLIS,TOMMY L	238.76
1/17/2013	0000014430	WILSON,SHELBY K	98.04
1/17/2013	0000010354	WILSON,SIDNEY JERROLD	449.50
1/17/2013	0000004073	WITTLAKE,RICHARD S	128.00
1/17/2013	0000003928	WITTLAKE,SHARI K	132.50
1/17/2013	0000010159	WORDEN,ANDREA L	203.41
1/17/2013	0000007546	WORSHAM,LAURA J	799.00
1/17/2013	0000104005	XCEL ENERGY	205,560.62
1/17/2013	0000001813	YARBROUGH,CONNIE L	141.60
1/17/2013	0000003303	YOCK,JULIE K	154.40
1/17/2013	0000006368	ZALMAN IV,JOHN	127.15
1/17/2013	0000008098	ZAMORA,PRISCILLA RENEE	210.00
1/17/2013	0000003185	ZAVALA,LAURA D	52.80
1/24/2013	0000100084	ACET ASSOCIATION FOR COMPENSATORY	1,750.00
1/24/2013	0000003830	ADAMS,SARAH L	144.00
1/24/2013	0000008301	ADDISON,DIANE FERNAU	99.20
1/24/2013	0000001142	ALEXANDER,KATRINA D	56.59
1/24/2013	0000003463	ALTMAN,CHRIS A	351.85
1/24/2013	0000109957	ALVIN HILL	140.00
1/24/2013	0000103342	AMARILLO ISD ATHLETIC DEPT	2,803.00
1/24/2013	0000109287	ANDREW PATTERSON	90.00
1/24/2013	0000111393	ANDREW SMITH AND OU	500.00
1/24/2013	0000104435	ASA HOWARD	95.00
1/24/2013	0000002174	AUSTIN,STEPHEN F	151.37
1/24/2013	0000012301	AYRES,KELSEY L	60.80
1/24/2013	0000003200	BAILEY,SHARON R	112.80
1/24/2013	0000000127	BAKER,DEBORAH E	384.00
1/24/2013	0000005496	BARRAZA DERDA,ANNA	67.20
1/24/2013	0000112522	BAYLEE BAKER	70.00
1/24/2013	0000013669	BEAVERS,CATHY DIANE	63.20
1/24/2013	0000008523	BELLAR,JAMES M	25.59
1/24/2013	0000003826	BERGERON,DARINDA R	128.00
1/24/2013	0000112381	BILLY JENSEN	140.00
1/24/2013	0000001380	BINGHAM,LETA G	585.40
1/24/2013	0000002759	BLANCHARD,DENISE M	115.42
1/24/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	338,850.00
1/24/2013	0000100060	BOBBY BYTHEWAY	105.00
1/24/2013	0000003481	BOHAM,STACIE P	18.76
1/24/2013	0000104326	BORGER ISD	60.00
1/24/2013	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	377.00
1/24/2013	0000004317	BOYD,BONNIE L	33.82
1/24/2013	0000101332	BRAD MORRISON	3,598.58
1/24/2013	0000004468	BRAZILLE,JACKIE A	238.58
1/24/2013	0000108931	BROOKS BARFIELD	140.00
1/24/2013	0000009277	BROWN,DARVIN A	105.84



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Date	Vendor Number	Vendor Name	Amount
1/24/2013	000001203	BUCHENAU,PATRICIA L	150.00
1/24/2013	0000004878	BUCKLEY,JUDITH M	123.15
1/24/2013	0000112151	CAITLYN BRASHEARS AND BAYLOR UNIVER:	200.00
1/24/2013	0000000960	CALLAHAN,LESLIE DENISE	63.40
1/24/2013	0000010218	CAMP,RUSSELL D	101.01
1/24/2013	0000110119	CAMRON MATSCHEK	500.00
1/24/2013	0000112583	CASSANDRA CLEVELAND	127.80
1/24/2013	0000000943	CHAPMAN,JANA R	27.15
1/24/2013	0000104471	CHARLES H LOFTIS	157.15
1/24/2013	0000112607	CHRISTIAN OCIEL SERRANO	64.00
1/24/2013	0000106411	CHRISTOPHER ALBER	70.00
1/24/2013	0000107269	CHRISTOPHER MCELREATH	78.00
1/24/2013	0000101779	CHRISTOPHER SHEFFIELD	90.00
1/24/2013	0000103133	CITY OF AMARILLO	8.31
1/24/2013	0000112500	CLARENCE HIGH	140.00
1/24/2013	0000010924	CLARK,KRISTEN JANE	73.15
1/24/2013	0000010646	CLAYTON,STEPHANIE ALLISON	37.00
1/24/2013	0000109331	CLINTON CODY	220.00
1/24/2013	0000001393	CLOPTON,LAUREN M	22.92
1/24/2013	0000000033	CONDREN,DEBORAH S	58.40
1/24/2013	0000110989	COURTNEY LYONS	70.00
1/24/2013	0000111008	CRAGAR SWARB	70.00
1/24/2013	0000101841	CROSS COUNTRY SEMINARS, INC.	169.00
1/24/2013	0000009287	CRUCE,RICHARD L	400.00
1/24/2013	0000003810	CUNNINGHAM,KATHERN L	16.00
1/24/2013	0000112543	DANIEL ESCOBEDO	80.00
1/24/2013	0000112528	DANIEL M STOREY	110.00
1/24/2013	0000001709	DANIEL,ROBERT D	159.20
1/24/2013	0000104418	DAVID HAGLER	78.00
1/24/2013	0000111016	DAVID RICHBURG	105.00
1/24/2013	0000107436	DEWAYNE FRALEY	70.00
1/24/2013	0000105430	DONALD RAY SANDERS JR	140.00
1/24/2013	0000003179	DOUGLASS,BRADLEY K	67.00
1/24/2013	0000111305	DUMAS H.S. GIRLS SOFTBALL BOOSTER CLL	275.00
1/24/2013	0000000649	DURBIN,DONNA K	31.38
1/24/2013	0000112638	DUSTIN MAY	140.00
1/24/2013	0000101720	ERIC BENSON	70.00
1/24/2013	0000001077	FARREN,VICKIE P	477.30
1/24/2013	0000003891	FINNEY,FLOYD D	55.20
1/24/2013	0000009370	FLORES,LISA MAE	177.60
1/24/2013	0000006426	FOLLOWWILL-LINE,ROBYN S	224.00
1/24/2013	0000107274	FREDDIE TAYLOR	90.00
1/24/2013	0000104618	GARY D WHITELEY	110.00
1/24/2013	0000001524	GAVINA,NATHAN E	188.00
1/24/2013	0000014811	GILES,CHRISTINE E	47.45
1/24/2013	0000104598	GLENDA UTSEY	140.00



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1/24/2013	000014456	GONZALEZ,SKI NATHAN	378.46
1/24/2013	000006886	GOSSETT,DEBORAH F	56.77
1/24/2013	0000109973	GREG SEAY	70.00
1/24/2013	0000106043	HAPPY STATE BANK	150.00
1/24/2013	0000102427	HARRY BOWIE	140.00
1/24/2013	000000581	HELMS,JOHNNIE R	45.00
1/24/2013	000003520	HILDEBRAND,CAROL A	76.00
1/24/2013	000011544	HOPPE,TAKSIN A	200.00
1/24/2013	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	60.64
1/24/2013	0000100937	HOWARD FORD	70.00
1/24/2013	0000001227	HOYT,LESLIE D	123.50
1/24/2013	0000007917	HUNTLEY,ANN MELYNN	171.29
1/24/2013	0000100137	INTERNATIONAL MEETING PLANNERS	85.00
1/24/2013	0000106755	JAREMIE PENNS	140.00
1/24/2013	0000101432	JASON EDWARDS	250.00
1/24/2013	0000104597	JAY TROSPER	95.00
1/24/2013	0000112245	JEB H HILTON	450.00
1/24/2013	0000104407	JEROME GODFREY	148.00
1/24/2013	0000112501	JERRY DIXON	70.00
1/24/2013	0000102282	JOHN ACEVEDO	70.00
1/24/2013	0000012459	JOHNSTON,LINDSEY NICOLE	56.00
1/24/2013	0000111780	JOSEPH FLORES	145.00
1/24/2013	0000014414	KAPLAN,MICHELLE A	49.45
1/24/2013	0000101386	KIMBERLY SUTTON	490.00
1/24/2013	0000011256	KORNEGAY,JANETT	63.20
1/24/2013	0000102314	KURT SHAUGHNESSY	90.00
1/24/2013	0000001460	LAWSON,SARAH A	26.47
1/24/2013	0000001048	LESTER,RHONDA J	582.50
1/24/2013	0000101379	LO VAN PHAM	90.00
1/24/2013	0000001853	LOOMIS,DOUGLAS D	49.99
1/24/2013	0000004393	LOVE,BRIAN S	400.00
1/24/2013	0000000616	LUGINBILL,CYNTHIA A	657.50
1/24/2013	0000002056	LYNCH,KELLY R	300.50
1/24/2013	0000000518	MANCHEE,DAVID B	32.64
1/24/2013	0000003612	MARKS,TERESA L	93.50
1/24/2013	0000006469	MASSIE,JANNA L	57.60
1/24/2013	0000012502	MAXFIELD,SHERILYN JILL	77.00
1/24/2013	0000000154	MEHRINGER,MARGARET L	90.25
1/24/2013	0000003508	MILLER,ANGELA A	200.00
1/24/2013	0000011031	MILLER,LISA A	144.00
1/24/2013	0000010269	MILLIGAN,BRITTA GAY	70.40
1/24/2013	0000013447	MINASYAN,LALEYNA L	762.80
1/24/2013	0000110268	MITCH LOWE	40.00
1/24/2013	0000008370	MITCHELL,AMY N	341.29
1/24/2013	0000112411	MONTEREY HIGH SCHOOL	200.00
1/24/2013	0000100511	MORGAN DALE POWERS	70.00



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Date	Vendor Number	Vendor Name	Amount
1/24/2013	000008997	MORGAN,LISA DAWN	78.40
1/24/2013	000004636	MORRISON,TINA A	148.80
1/24/2013	000011174	MOYER,NANCY	84.80
1/24/2013	0000101445	NAPM TXPI	285.00
1/24/2013	0000012914	NAVARRETE,LAURIE ANN	252.70
1/24/2013	0000001625	NELSON,GORDON S	847.56
1/24/2013	0000000590	NELSON,REID K	87.00
1/24/2013	0000002127	NEWMAN,CASEY C	117.30
1/24/2013	0000010325	NOBLE,LAURA LYNN	63.20
1/24/2013	0000001604	NOEL,ANGELLA D	82.50
1/24/2013	0000103744	NORTH HEIGHTS CENTER	444.00
1/24/2013	0000009314	NUCKOLS,BRITNI DRIGGERS	80.00
1/24/2013	0000011177	OGDEN,ROBERT	13.50
1/24/2013	0000007978	OLIVER,AMY DANELLE	172.00
1/24/2013	0000000030	ORGAN,MICHELLE M	31.00
1/24/2013	0000002278	PACHECO,ERIKA Y	72.00
1/24/2013	0000004890	PADILLA,GERMAINE J	56.00
1/24/2013	0000004670	PALMER,ANN B	237.60
1/24/2013	0000011179	PALMER,HELEN L	80.50
1/24/2013	0000103770	PALO DURO HIGH ACTIVITY FUND	141.99
1/24/2013	0000112558	PAMPA HIGH SCHOOL	475.00
1/24/2013	0000000414	PATRICK,JASON J	890.96
1/24/2013	0000111734	PAUL MANGLES	180.00
1/24/2013	0000004785	PHAM,CHRISTINA K	717.00
1/24/2013	0000106578	PLAINVIEW GOLF ACCOUNT	250.00
1/24/2013	0000004462	POWELL,KAY J	363.50
1/24/2013	0000002908	PRECIADO,PAT	135.00
1/24/2013	0000007383	PULLIAM,LYNN	79.03
1/24/2013	0000005659	PYBUS,JERRY W	173.50
1/24/2013	0000004115	RAEF,TAMARA S	184.80
1/24/2013	0000110365	RAFAEL QUILES	150.00
1/24/2013	0000101778	RAFAEL TOBY GARCIA	140.00
1/24/2013	0000011271	RAINES,JERRY J	443.50
1/24/2013	0000000979	RAMIREZ,EVA J	214.00
1/24/2013	0000008495	RAMOS,MELISSA RENEE	40.50
1/24/2013	0000011186	RANGEL,NETTIE	69.60
1/24/2013	0000014372	RATH,ERIC T	165.00
1/24/2013	0000006339	REESE,BRENDA GENE	97.97
1/24/2013	0000100731	REGION 10	300.00
1/24/2013	0000100324	RICHARD CUNNINGHAM	105.00
1/24/2013	0000002030	RICHARDSON,TAMMY J	59.70
1/24/2013	0000002779	RITTER,CHRISTINA A	592.66
1/24/2013	0000110165	ROBERT ENRIQUEZ	340.00
1/24/2013	0000109271	ROBERT FERNANDEZ	70.00
1/24/2013	0000100045	RODGER GRADY	40.00
1/24/2013	0000100054	RODNEY BETTS	160.00



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Date	Vendor Number	Vendor Name	Amount
1/24/2013	000003626	RODRIGUEZ, CECILIA	132.80
1/24/2013	000009358	ROE, DEBBIE LYNN	312.00
1/24/2013	000005592	ROSEN, PATSY D	48.00
1/24/2013	0000104608	SAM WANDS	70.00
1/24/2013	0000112637	SAMUEL FREDMAN	410.00
1/24/2013	000006657	SANCHEZ, CHARIS NOEL	608.39
1/24/2013	000003186	SAUCEDO, ANNA	343.00
1/24/2013	000002438	SKAGGS, JENNIFER L	222.00
1/24/2013	000008375	SKIDGEL, KHARA B	152.80
1/24/2013	000000670	SMILEY, JANA B	68.00
1/24/2013	0000103712	SOLUTION TREE	7,799.00
1/24/2013	0000010377	SPRADLING II, JOHN EUGENE	98.40
1/24/2013	0000103923	STAFF DEVELOPMENT FOR EDUCATORS	349.00
1/24/2013	000007387	STAMP, DONNA F	93.66
1/24/2013	0000104345	STEVE CARPENTER	140.00
1/24/2013	000000393	STICH, DEBORAH BARNES	60.00
1/24/2013	0000109341	SUDDENLINK MEDIA	126.05
1/24/2013	0000104051	TASCOSA HIGH ACTIVITY FUND	200.00
1/24/2013	0000112579	TERRANCE EARL STEWART	70.00
1/24/2013	0000112560	TERRY MICHAEL MOORE	210.00
1/24/2013	0000107506	THE TONY FRANKLIN COMPANIES	1,595.00
1/24/2013	0000001735	THOMAS, SHIRLEY	133.80
1/24/2013	0000105535	THSADA	255.00
1/24/2013	0000012596	TIMMONS, JEFFREY B	400.00
1/24/2013	0000107655	TIMOTHY MURPHY	145.00
1/24/2013	0000112639	TODD MAY	210.00
1/24/2013	000007317	TORRES, WILLIE R	129.60
1/24/2013	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	177.20
1/24/2013	000008315	TUDON, SANDRA R	113.00
1/24/2013	0000104167	UNITED PARCEL SERVICE	73.29
1/24/2013	0000108906	VERN J WILSON	140.00
1/24/2013	0000108173	VICTOR B NEWTON	140.00
1/24/2013	0000106873	VICTOR DEL FIERRO	78.00
1/24/2013	000003049	VINCENT, GREGORY D	50.40
1/24/2013	000002898	VIRDEN, TORRI D	108.00
1/24/2013	000009513	WEIDNER, JACQUELINE DENYSE	258.00
1/24/2013	0000001628	WELBORN, BRIAN H	400.00
1/24/2013	000008718	WEST, TERESA S	176.00
1/24/2013	000009494	WESTLAKE, AMANDA BETH	9.50
1/24/2013	000003365	WHITE, VIRGINIA L	68.92
1/24/2013	0000014326	WILKERSON, JENNIFER DIANE	67.23
1/24/2013	000002398	WILLIAMS, KERRI L	62.40
1/24/2013	0000010429	WILLIAMS, MONICA CATHERINE	91.20
1/24/2013	000006475	WILLIAMS, STACY D	38.50
1/24/2013	0000011225	WILLIAMSON, EVA M	120.00
1/24/2013	000002389	WILSON, LARISSA A	238.40



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Date	Vendor Number	Vendor Name	Amount
1/24/2013	000010272	WILSON,LINDA C	1,058.40
1/24/2013	0000005488	WITT,DESAIRAE D	287.00
1/24/2013	0000003928	WITTLAKE,SHARI K	120.50
1/24/2013	0000003925	WOODS,KAREN K	39.50
1/24/2013	0000012073	WORD,KRISTEN LYNN	6.99
1/24/2013	0000001813	YARBROUGH,CONNIE L	56.00
1/24/2013	0000005666	ZIMMERMAN,SUZANNE	509.53
1/25/2013	0000112514	+WRITING & READING SPECIALISTS	490.00
1/25/2013	0000108433	1 TO 1 TUTOR, LLC	77,534.17
1/25/2013	0000112505	121 TUTOR, LLC	2,795.00
1/25/2013	0000103673	A & D BOOKSTORE AND SUPPLY	348.67
1/25/2013	0000112519	A BETTER GRADE TUTORING, LLC	468.00
1/25/2013	0000108559	A TO Z TIRE	1,234.40
1/25/2013	0000108078	A. E. IDEAS, LLC	106.50
1/25/2013	0000103647	ABC BLUEPRINTS	15.12
1/25/2013	0000109027	ABC COMPANIES	702.07
1/25/2013	0000112510	ABOVE & BEYOND LEARNING, INC.	70,881.73
1/25/2013	0000112534	ACADEMIC TUTORING SERVICE	110.00
1/25/2013	0000112533	ACCELERATED BASED BASIC EDUCATION	40,882.25
1/25/2013	0000110594	ACES AC SUPPLY	2,810.47
1/25/2013	0000109475	AISD-PARK WEST OFFICE CENTRE	800.00
1/25/2013	0000107166	ALFRED PUBLISHING CO., INC.	450.00
1/25/2013	0000109978	ALICE COOKE	1,240.00
1/25/2013	0000112535	ALLEGIANCE LEARNING SOLUTION, LLC.	1,890.00
1/25/2013	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,047.67
1/25/2013	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,980.84
1/25/2013	0000109204	AMARILLO BASKETBALL OFFICIALS	750.00
1/25/2013	0000103254	AMARILLO BOLT	397.94
1/25/2013	0000112589	AMARILLO CLASSIC EVENTS LLC	1,861.00
1/25/2013	0000103282	AMARILLO COMPUTERS	5,796.06
1/25/2013	0000110839	AMARILLO COUNTRY CLUB GOLF SHOP	405.00
1/25/2013	0000105945	AMARILLO DOWNTOWN KIWANIS	576.00
1/25/2013	0000105571	AMARILLO HISPANIC CHAMBER OF COMMER	125.00
1/25/2013	0000101622	AMARILLO INTERPRETER SERVICE	490.00
1/25/2013	0000103369	AMARILLO LITTLE THEATRE	50.00
1/25/2013	0000112497	AMARILLO MEDIA SYSTEMS, LLC	844.00
1/25/2013	0000106179	AMARILLO QUALITY BLINDS	1,491.00
1/25/2013	0000103451	AMARILLO SCREEN GRAPHIC	103.81
1/25/2013	0000103740	AMARILLO WINAIR CO.	2,274.95
1/25/2013	0000103505	AMARILLO WINNELSON COMPANY	8,889.27
1/25/2013	0000106443	AMERIPRIDE LINEN & APPAREL	101.69
1/25/2013	0000112506	ANDELE TUTORS, INC.	3,557.25
1/25/2013	0000100449	APEX TECHNICAL SERVICES, INC.	8,448.00
1/25/2013	0000103966	APPLE INC	13,956.49
1/25/2013	0000110423	ARTICULATE GLOBAL, INC.	1,363.00
1/25/2013	0000104149	ASSOCIATION FOR SUPERVISION AND	210.00



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Date	Vendor Number	Vendor Name	Amount
1/25/2013	0000108430	ATS PROJECT SUCCESS	540.00
1/25/2013	0000104229	ATTAINMENT COMPANY INC	83.00
1/25/2013	0000112415	AUTOZONE INC.	79.99
1/25/2013	0000112312	AVANT ASSESSMENT	2,750.00
1/25/2013	0000103989	AVES AUDIO VISUAL SYSTEMS INC	711.00
1/25/2013	0000110168	AZTEC SOFTWARE	3,600.00
1/25/2013	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,455.45
1/25/2013	0000100001	BARCO PRODUCTS COMPANY	484.90
1/25/2013	0000104282	BARKER MACHINE AND SUPPLY CO	1,058.96
1/25/2013	0000100191	BARNES & NOBLE BOOKSELLERS	2,921.10
1/25/2013	0000108135	BATTERIES PLUS	805.91
1/25/2013	0000111901	BEARCOM	171.76
1/25/2013	0000104291	BEEBE'S LUMBER CO	1,400.30
1/25/2013	0000112513	BELIEVE-N-U YOUTH EMPOWERMENT	420.00
1/25/2013	0000103556	BEN E KEITH CO	1,368.73
1/25/2013	0000104309	BEST BUY GOV/ED LLC	129.99
1/25/2013	0000100029	BINSWANGER GLASS CO.	1,836.12
1/25/2013	0000104408	BLICK ART MATERIALS	128.73
1/25/2013	0000104662	BOOKBINDING AND LAMINATING	334.60
1/25/2013	0000102232	BRAINPOP STORE	1,820.00
1/25/2013	0000112489	BRAX LTD	8,236.50
1/25/2013	0000104637	BUCKS SPORTING GOODS	21,247.28
1/25/2013	0000112026	BUSINESS MUSIC, INC.	948.00
1/25/2013	0000112529	CAMEO EDUCATION GAMES LLC	51.94
1/25/2013	0000110145	CANATXX WATER TECHNOLOGY	163.00
1/25/2013	109060	CARQUEST AUTOPARTS	755.05
1/25/2013	0000103109	CASTERS OF AMARILLO INC	29.40
1/25/2013	0000105666	CASUALTY ACTUARIAL CONSULTANTS, INC	6,000.00
1/25/2013	0000101005	CDW GOVERNMENT, INC.	247,521.26
1/25/2013	0000112280	CHANNING ALANE MCDIVITT	285.00
1/25/2013	0000101073	CHE INC	348.90
1/25/2013	0000103130	CIRCLE N APPLIANCE INC	575.00
1/25/2013	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,415.00
1/25/2013	0000110544	CLAUDELLE WRIGHT	1,055.51
1/25/2013	0000103165	CONNIE S ALTERATIONS NUMBER 1	186.80
1/25/2013	0000103175	CONTRACTORS WHOLESALE	275.35
1/25/2013	0000112461	CORONADO HS BASKETBALL BOOSTER CLU	200.00
1/25/2013	0000100325	CRESTLINE COMPANY INC	679.71
1/25/2013	0000102209	CUMULUS BROADCASTING, INC.	848.00
1/25/2013	0000103206	CUSTOM TROPHIES	43.80
1/25/2013	0000100294	D & H DISTRIBUTING	1,315.60
1/25/2013	0000112417	DALLAS COUNTY SCHOOL	7,205.00
1/25/2013	0000103219	DATA PROJECTIONS INC	63,845.06
1/25/2013	0000103220	DAVIDSON OIL COMPANY	22,447.79
1/25/2013	0000100828	DELL MARKETING, L P	124,581.87
1/25/2013	0000103243	DINAH MIGHT ADVENTURES LP	228.60



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Date	Vendor Number	Vendor Name	Amount
1/25/2013	0000102465	DR WILLIAM J KEMP, JR.,DDS	591.65
1/25/2013	0000107389	DURHAM SCHOOL SERVICES, LP	300,705.40
1/25/2013	0000112475	ECTACO	3,360.00
1/25/2013	0000105306	EDMENTUM	891.10
1/25/2013	0000112561	EDUCATION FUTURES CORP	1,980.00
1/25/2013	0000101417	EINSTRUCTION CORP.	5,851.87
1/25/2013	0000105899	EL SABER ENTERPRISES	6,300.00
1/25/2013	0000103299	ELITE ENGRAVING	4.00
1/25/2013	0000102732	ELIZABETH KAYE	1,866.24
1/25/2013	0000102611	EMPIRE PAPER CO	849.50
1/25/2013	0000108857	ENGLISH COLOR & SUPPLY, INC.	670.57
1/25/2013	0000103310	ENTERPRISE RENT-A-CAR	449.88
1/25/2013	0000103310	ENTERPRISE RENT-A-CAR	51.92
1/25/2013	0000101188	ERIC ARMIN INC	218.65
1/25/2013	0000112605	FACING MATH	110.00
1/25/2013	0000103326	FEDERAL EXPRESS	95.41
1/25/2013	0000103334	FERGUSON ENTERPRISES INC NO 480	109.60
1/25/2013	0000111728	FIFTH SEASON INN	2,707.56
1/25/2013	0000103339	FIREHAWK SAFETY SYSTEMS INC	3,360.00
1/25/2013	0000103344	FLINN SCIENTIFIC INC	3,639.15
1/25/2013	0000100718	FOLLETT EDUCATIONAL SERVICES	37.28
1/25/2013	0000105305	FORMAL FASHIONS, INC.	648.00
1/25/2013	0000107468	FOX PRODUCTS CORPORATION	174.79
1/25/2013	0000109150	G & K SERVICES	3,024.09
1/25/2013	0000109443	GALBRAITH SALES GROUP, INC	270.00
1/25/2013	0000100213	GENERAL WHOLESALE SUPPLY INC	216.00
1/25/2013	0000110380	GEORGE W. EVANS & ASSOCIATES, INC.	740.00
1/25/2013	0000103233	GLIDDEN PROFESSIONAL	857.98
1/25/2013	0000103396	GOLDEN SPREAD REDI MIX INC	595.00
1/25/2013	0000109232	GOOD DEED ORGANIZATION	215.45
1/25/2013	0000103401	GOPHER	1,054.47
1/25/2013	0000103404	GRAHAM DATA SUPPLIES LTD	1,216.22
1/25/2013	0000103405	GRAINGER	10,931.47
1/25/2013	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	1,357.14
1/25/2013	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
1/25/2013	0000105640	GREENLEAF WHOLESALE FLORIST	55.54
1/25/2013	0000107796	GRIMES AND ASSOCIATES	13,545.00
1/25/2013	0000105944	H & H PRINTWEAR	142.50
1/25/2013	0000101108	HANDWRITING WITHOUT TEARS INC	1,695.60
1/25/2013	0000100602	HARCOURT OUTLINES INC	1,101.40
1/25/2013	0000103434	HARRINGTON LIBRARY CONSORTIUM	137.00
1/25/2013	0000103441	HAWKINS TRAILER AND EQUIPMENT	172.83
1/25/2013	0000103452	HEINEMANN	506.00
1/25/2013	0000103486	HOWELL SAND COMPANY INC	456.00
1/25/2013	0000102422	HUNTON DISTRIBUTION GROUP	996.10
1/25/2013	0000107649	IDENT-A-KID SERVICES OF AMERICA	60.00



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1/25/2013	0000110572	IMAGINE LEARNING	43,650.00
1/25/2013	0000103504	INDECO SALES, INC.	90.00
1/25/2013	0000109706	INDEPENDENT HARDWARE INC.	2,743.00
1/25/2013	0000103509	INNOVATIVE LEARNING CONCEPTS INC	219.00
1/25/2013	0000109256	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1,518.40
1/25/2013	0000107954	INTERFACE AMERICAS, INC.	1,037.65
1/25/2013	0000102566	INTERIM HEALTHCARE OF WEST TEX	12,414.59
1/25/2013	0000109300	INTERQUEST DETECTION CANINES OF NW T	250.00
1/25/2013	0000103798	J W PEPPER AND SON INC	665.94
1/25/2013	0000110986	JAMES GARDNER	300.00
1/25/2013	0000112243	JAMES LYNN BARGER	100.00
1/25/2013	0000103535	JANELLE PUBLICATIONS	78.10
1/25/2013	0000109593	JIMS MUFFLER AND RADIATOR	58.00
1/25/2013	0000103142	JOE BRIT ADAMS JR DBA	130.00
1/25/2013	0000101330	JOHN DEERE LANDSCAPES	2,012.19
1/25/2013	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	963.60
1/25/2013	0000103552	KAPLAN EARLY LEARNING COMPANY	103.66
1/25/2013	0000100832	KENDRICK OIL COMPANY	45,878.00
1/25/2013	0000112518	KNOWLEDGE ISLAND INC.	125,435.95
1/25/2013	0000106814	KONICA MINOLTA BUSINESS SOLUTIONS US	113.35
1/25/2013	0000103579	L & J LAUNDRY	14,955.50
1/25/2013	0000103589	LAKESHORE LEARNING MATERIALS	1,297.44
1/25/2013	0000110287	LD PRODUCTS	50.62
1/25/2013	0000101756	LEARNING A-Z	89.95
1/25/2013	0000102730	LEARNING POINT ASSOCIATES	10,000.00
1/25/2013	0000103600	LENNOX INDUSTRIES, INC.	988.40
1/25/2013	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,842.00
1/25/2013	0000103611	LINGUI SYSTEMS INC	159.55
1/25/2013	0000106870	LORI L. SCALES	985.00
1/25/2013	0000102689	LOWES	1,461.41
1/25/2013	0000107836	LUBER BROS. INC.	201.56
1/25/2013	0000108335	M & A TECHNOLOGY	2,177.80
1/25/2013	0000103638	MARCO PRODUCTS, INC	109.89
1/25/2013	0000103641	MARSH ELECTRICAL SUPPLY	1,804.38
1/25/2013	0000103645	MASTER-E-NETWORKS	29,900.00
1/25/2013	0000102686	MATCO TOOLS	498.94
1/25/2013	0000103632	MCGRAW HILL EDUCATION	10,988.35
1/25/2013	0000103656	MEDCO SUPPLY CO	16.50
1/25/2013	0000103677	MILLER PAPER & PACKAGING CO.	113.45
1/25/2013	0000112601	MOMETRIX MEDIA LLC	67.94
1/25/2013	0000110840	MORRIS PUBLISHING GROUP	1,323.53
1/25/2013	0000103690	MORRISON SUPPLY CO	1,120.14
1/25/2013	0000109599	NAPA AUTO PARTS	49.08
1/25/2013	0000103701	NASCO	6,295.99
1/25/2013	0000101454	NCS PEARSON, INC.	4,609.31
1/25/2013	0000110979	NET FACILITIES, INC	2,459.00



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1/25/2013	0000110375	NETSYNC NETWORK SOLUTIONS	52.72
1/25/2013	0000103731	NEVCO INC.	123.14
1/25/2013	0000103181	NEW COURTESY SIGNS LLC	72.81
1/25/2013	0000107969	NEWELL RUBBERMAID	5,700.00
1/25/2013	0000112311	NOVEL ELECTRONIC DESIGNS, INC.	295.00
1/25/2013	0000103300	OFFICEWISE FURNITURE & SUPPLY	12,514.08
1/25/2013	0000100330	OLD PAL CORPORATION	250.00
1/25/2013	0000103758	ORIENTAL TRADING COMPANY, INC.	1,204.02
1/25/2013	0000103450	ORMSON HEARING HEALTH CARE	1,320.00
1/25/2013	0000101242	PAGES INC	196.00
1/25/2013	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,336.95
1/25/2013	0000109039	PANHANDLE TIRE AND RUBBER CO.	42.00
1/25/2013	0000108345	PARENTS AS TEACHERS NATIONAL CENTER	75.00
1/25/2013	0000112123	PARTS-PEOPLE.COM, INC	199.95
1/25/2013	0000112172	PATRICIA T JACOBY	17,500.00
1/25/2013	0000101666	PC & MACEXCHANGE	738.00
1/25/2013	0000103802	PERFECTION LEARNING CORP	131.78
1/25/2013	0000103768	PIA INSURANCE AGENCY INC	100.00
1/25/2013	0000103806	PIECES OF LEARNING	230.45
1/25/2013	0000101241	PIONEER VALLEY EDUCATIONAL PRESS	1,627.83
1/25/2013	0000101618	PLAINECELLO INC	234.25
1/25/2013	0000100469	PLAINS BUILDERS, INC.	329,290.00
1/25/2013	0000103828	POSITIVE PROMOTIONS INC.	116.00
1/25/2013	0000107693	POTTER EXTENSION HORTICULTURE COMM	120.00
1/25/2013	0000101412	PPG ARCHITECTURAL FINISHES	2,321.84
1/25/2013	0000100341	PRECISION BUSINESS MACHINES INC.	278.09
1/25/2013	0000103838	PRIDE HOME CENTER & RENTAL	415.49
1/25/2013	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,328.60
1/25/2013	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	11,257.22
1/25/2013	0000103855	PUBLIC STEEL INC	1,756.50
1/25/2013	0000103857	PYRAMID SCHOOL PRODUCTS	1,614.33
1/25/2013	0000103869	RABERN RENTAL CENTER	175.33
1/25/2013	0000112252	RACHEL CARTER	7,000.00
1/25/2013	0000103874	RANCO BOLT AND NUT INC	550.50
1/25/2013	0000100526	RANDALL COUNTY TEXAS	3,583.33
1/25/2013	0000105836	RCI TECHNOLOGIES	7,643.98
1/25/2013	0000108588	READING READING BOOKS, LLC	192.50
1/25/2013	0000100351	REALITYWORKS	199.00
1/25/2013	0000103337	REALLY GOOD STUFF INC	758.28
1/25/2013	0000103278	REGION 16 EDUCATION SERVICE CENTER	695.00
1/25/2013	0000100558	REGION 4 ESC	7,787.00
1/25/2013	0000104428	RENAISSANCE LEARNING INC	1,707.00
1/25/2013	0000103895	RESOURCES FOR READING	836.46
1/25/2013	0000103763	RICHARD C OWEN PUBLISHER, INC.	457.42
1/25/2013	0000103905	ROCHESTER ARMORED CAR CO INC	9,325.52
1/25/2013	0000103868	RSM BUILDERS SUPPLY INC	13,362.40



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Date	Vendor Number	Vendor Name	Amount
1/25/2013	0000112630	RUDD AND WISDOM, INC.	4,048.75
1/25/2013	0000103926	SADDLEBACK EDUCATIONAL INC	194.21
1/25/2013	0000100265	SAM'S CLUB DIRECT	857.10
1/25/2013	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	8,955.00
1/25/2013	0000104860	SCARBOROUGH SPECIALTIES	1,080.00
1/25/2013	0000112633	SCHARBAUER SPORTS COMPLEX	1,278.66
1/25/2013	0000103937	SCHINDLER ELEVATOR CORPORATION	3,069.13
1/25/2013	0000103939	SCHOLASTIC INC	596.90
1/25/2013	0000103942	SCHOLASTIC TESTING SERVICE INC	781.58
1/25/2013	0000100362	SCHOOL HEALTH CORPORATION	575.41
1/25/2013	0000103945	SCHOOL SPECIALTY INC.	3,728.62
1/25/2013	0000100700	SECURITY SPECIALISTS, INC.	103.26
1/25/2013	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
1/25/2013	0000106763	SIGNS NOW	1,812.45
1/25/2013	0000100835	SILVER STAR SUPPLY CO.	748.00
1/25/2013	0000112599	SIMPLYFUN	361.90
1/25/2013	0000107144	SINGAPORE MATH	38.60
1/25/2013	0000103841	SKTR INC.	1,917.82
1/25/2013	0000111739	SOCIAL THINKING PUBLISHING	67.49
1/25/2013	0000104000	SOUTHWEST SALES PROMOTION	690.96
1/25/2013	0000100393	SPECIALTY SUPPLY	1,314.47
1/25/2013	0000110252	SPEECH CORNER	198.71
1/25/2013	0000111135	STARFALL EDUCATION	150.00
1/25/2013	0000104021	STENHOUSE PUBLISHERS	748.61
1/25/2013	0000112559	STEPHANIE KENNEDY	1,732.30
1/25/2013	0000111968	STEVEN BOHAM	71.63
1/25/2013	0000108784	SUNTEX INTERNATIONAL INC.	2,282.76
1/25/2013	0000104035	SUPER DUPER PUBLICATIONS	104.85
1/25/2013	0000110427	SUSAN B MILLIGAN	840.00
1/25/2013	0000110770	TARPLEY MEDIA SYSTEMS	18,225.00
1/25/2013	0000104052	TASCOSA OFFICE MACHINES	56,630.27
1/25/2013	0000100579	TECH SALES, LTD	3,149.33
1/25/2013	0000104842	TENNANT COMPANY	1,113.80
1/25/2013	0000104073	TEX-MEX SUPPLY, INC.	12.60
1/25/2013	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
1/25/2013	0000104085	TEXAS BEARING CO OF AMARILLO	90.57
1/25/2013	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	609.00
1/25/2013	0000111738	TEXAS HEALTH INSTITUTE	3,000.00
1/25/2013	0000104108	TEXAS PANHANDLE CENTERS	6,448.00
1/25/2013	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	5,508.00
1/25/2013	0000104113	TEXAS SCENIC CO	200.00
1/25/2013	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,860.00
1/25/2013	0000100395	THE BANK OF NEW YORK	1,000.00
1/25/2013	0000105779	THE HON COMPANY	670.24
1/25/2013	0000103786	THE PARENT INSTITUTE	507.00
1/25/2013	0000101485	THERAPY SHOPPE, INC.	32.98



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Date	Vendor Number	Vendor Name	Amount
1/25/2013	0000111435	TIFFANY MCDANIEL	2,340.00
1/25/2013	0000110908	TOM WALTERS INC.,	2,500.00
1/25/2013	0000100772	TOWNSEND PRESS	50.51
1/25/2013	0000107866	TOWNSQUARE MEDIA WEST CENTRAL	2,150.00
1/25/2013	0000110113	TRES BUBBA'S INC	1,720.00
1/25/2013	0000103119	TRI-STATE FORD INC	329.29
1/25/2013	0000104152	TRIARCO	443.78
1/25/2013	0000103127	TURN CENTER	57,942.25
1/25/2013	0000107945	TURNAROUND SCHOOLS	3,660.00
1/25/2013	0000110024	TUTORS WITH COMPUTERS	59,108.47
1/25/2013	0000100587	TYLER STREET RESOURCE CENTER	394.00
1/25/2013	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	105.73
1/25/2013	0000112183	UNCOMMON SCHOOLS, INC.	3,000.00
1/25/2013	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	10,744.00
1/25/2013	0000104164	UNISOURCE	3,064.80
1/25/2013	0000104072	UNITED REFRIGERATION INC	65.45
1/25/2013	0000104185	UPSTART	41.50
1/25/2013	0000109766	US MATH RECOVERY COUNCIL	16,080.11
1/25/2013	0000107515	USPS MAILING REQUIREMENTS	190.00
1/25/2013	0000112567	USW LIGHTING LLC	70,867.63
1/25/2013	0000101010	VIRCO INC	2,541.60
1/25/2013	0000108553	VISION SERVICE PLAN	48,840.08
1/25/2013	0000112610	WABASH INSTRUMENT CORPORATION	67.50
1/25/2013	0000105888	WAGNER SUPPLY COMPANY	56,920.06
1/25/2013	0000104209	WALSH, ANDERSON, BROWN,	1,000.00
1/25/2013	0000101078	WASTE WRANGLERS	90.00
1/25/2013	0000111410	WB HUNT CO. INC.	376.00
1/25/2013	0000104217	WENGER CORPORATION	92,736.00
1/25/2013	0000106681	WEST CENTRAL TEXAS CAREER CONSORTIUM	60.00
1/25/2013	0000104218	WEST MUSIC	6,730.84
1/25/2013	0000104962	WEST TEXAS A&M UNIVERSITY	175.00
1/25/2013	0000103352	WESTAIR - PRAXAIR DIST. INC	815.79
1/25/2013	0000104221	WESTERN BOWL	7.00
1/25/2013	0000101640	WESTERN EQUIPMENT, LLC	183.77
1/25/2013	0000104203	WESTERN PSYCHOLOGICAL SERVICES	97.68
1/25/2013	0000109568	WESTEX DOCUMENT, INC.	98.00
1/25/2013	0000107027	WILLBORN BROS.	118.25
1/25/2013	0000103631	WILLIAM V MACGILL AND CO	102.17
1/25/2013	0000106386	WORTH THE WAIT	73,646.00
1/25/2013	0000104260	WYLIE MANUFACTURING COMPANY	318.49
1/25/2013	0000104262	XEROX CORPORATION	3,949.40
1/25/2013	0000109208	YORK TIRE CO.	193.00
1/25/2013	0000104267	ZIP PRINT	108.50
1/31/2013	0000011072	ACOSTA,ANTONIA	100.20
1/31/2013	0000002846	AHRENS,AMY R	42.00
1/31/2013	0000003375	ALLRED,MARTHA R	146.16



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1/31/2013	0000104488	ALTON MCCORMICK	105.00
1/31/2013	0000109957	ALVIN HILL	140.00
1/31/2013	0000102848	AMA TECHTEL COMM-AMA	2,590.50
1/31/2013	0000103342	AMARILLO ISD ATHLETIC DEPT	750.00
1/31/2013	0000106658	ANGELA CUNNINGHAM	100.00
1/31/2013	0000104435	ASA HOWARD	255.00
1/31/2013	0000103306	ATMOS ENERGY	122,456.52
1/31/2013	0000007281	BAKER,ERIN LOUISE	305.60
1/31/2013	0000013246	BANTA,ERICA M	153.50
1/31/2013	0000007250	BARNES,MOLLY LYNN	60.80
1/31/2013	0000004049	BARRETT,JAY LANDON	182.39
1/31/2013	0000011739	BATES,BILLIE D	27.95
1/31/2013	0000003077	BAUMHARDT,LOU ANN	82.50
1/31/2013	0000003037	BAXTER,DEBRA E	125.00
1/31/2013	0000000284	BEILUE,SANDRA G	129.60
1/31/2013	0000014344	BELLAR,MARCUS S	812.20
1/31/2013	0000111725	BEN BEDOLLA	70.00
1/31/2013	0000000134	BENNETT,JENNY L	106.40
1/31/2013	0000002055	BENTLEY,JAIME L	249.50
1/31/2013	0000002803	BENTLEY,KIMBERLY A	11.96
1/31/2013	0000014530	BERRY,LORRAINE N	49.45
1/31/2013	0000112381	BILLY JENSEN	140.00
1/31/2013	0000002759	BLANCHARD,DENISE M	16.77
1/31/2013	0000001912	BLANKENSHIP,KIMBERLY D	19.45
1/31/2013	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	313,801.24
1/31/2013	0000101332	BRAD MORRISON	6,783.21
1/31/2013	0000000630	BRADLEY,KENDRA L	115.20
1/31/2013	0000001458	BRANUM,CAROLYN L	56.50
1/31/2013	0000004468	BRAZILLE,JACKIE A	20.50
1/31/2013	0000000120	BRIDGES,MILDRED M	41.30
1/31/2013	0000001496	BROCK,BARBARA J	59.50
1/31/2013	0000108931	BROOKS BARFIELD	70.00
1/31/2013	0000006836	BROWN,KATHLEEN R	134.40
1/31/2013	0000008940	BRYAN,MICAH DENAE	89.00
1/31/2013	0000002548	BRYANT,TIMOTHY L	200.80
1/31/2013	0000002518	BUESO,NEREYDA P	69.69
1/31/2013	0000108805	BURKBURNETT ATHLETIC DEPT	230.00
1/31/2013	0000014423	BURROW,CYNTHIA A	49.45
1/31/2013	0000107659	BUSHLAND ISD	75.00
1/31/2013	0000109916	C M FOWLER	70.00
1/31/2013	0000010218	CAMP,RUSSELL D	12.00
1/31/2013	0000010774	CAMPBELL,BRITTANI M	107.20
1/31/2013	0000009233	CANO,CYNTHIA MICHELLE	50.00
1/31/2013	0000011104	CARDER,CHARLYN W	145.60
1/31/2013	0000108416	CARL OWENS	260.00
1/31/2013	0000101017	CARLA BURR	70.00



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1/31/2013	000004047	CARLSON,ROLLAINE JUNN	37.50
1/31/2013	000000302	CARROLL,MICHAEL J	76.80
1/31/2013	000014629	CARTER,CHARLIE J	49.45
1/31/2013	000011572	CASTANEDA,SONIA	83.33
1/31/2013	000011106	CAWTHORNE,FRAN A	58.50
1/31/2013	000011107	CELEY,CLETA	56.20
1/31/2013	000009357	CHAMBERS,JULIET ALONZO	103.20
1/31/2013	000001439	CHANDLER,WESLEY H	50.50
1/31/2013	000000948	CHAPMAN,DEBRA D	1,251.67
1/31/2013	000006582	CHAVARRIA,PETRA L	25.00
1/31/2013	0000106729	CHRIS ERRINGTON	170.00
1/31/2013	0000107421	CHRISSA BOWLES	140.00
1/31/2013	0000106411	CHRISTOPHER ALBER	140.00
1/31/2013	0000107269	CHRISTOPHER MCELREATH	90.00
1/31/2013	0000101779	CHRISTOPHER SHEFFIELD	280.00
1/31/2013	0000000412	CIVIS,JOHN J	108.80
1/31/2013	0000112500	CLARENCE HIGH	140.00
1/31/2013	0000007007	CLINE,SARAH F	6.88
1/31/2013	0000109331	CLINTON CODY	210.00
1/31/2013	000011838	COFFEY,MEGAN L	23.98
1/31/2013	000009392	COLE,KIMBERLEY JOANNE	62.50
1/31/2013	0000000771	COOK,SUSAN R	49.45
1/31/2013	000011555	COTGREAVE,LINDSAY LANE	91.35
1/31/2013	0000001725	COWDEN,MARY LOU	181.70
1/31/2013	0000000812	COX,RAYCHELL D	135.00
1/31/2013	000013433	CREERY,ADAM OWEN	110.00
1/31/2013	0000006465	CRESWELL,DAVID M	77.60
1/31/2013	000009294	CRUCE,MELISSA LIANE	707.20
1/31/2013	000014749	CRUZ,RAE LIZA	196.00
1/31/2013	000009204	CRUZ,RICARDO	125.70
1/31/2013	000006392	CULWELL,KATHERINE L	195.20
1/31/2013	0000003810	CUNNINGHAM,KATHERN L	545.10
1/31/2013	0000112543	DANIEL ESCOBEDO	180.00
1/31/2013	0000112528	DANIEL M STOREY	140.00
1/31/2013	0000104312	DANIEL T BARKER	115.00
1/31/2013	000010314	DANIEL,DEREK K	107.20
1/31/2013	000014399	DANIEL,JENNY E	49.45
1/31/2013	0000104418	DAVID HAGLER	160.00
1/31/2013	0000105530	DAVID HEMPHILL	50.00
1/31/2013	0000008535	DAVIDSON,TERESA R	204.20
1/31/2013	0000000859	DAVIS,AMONDA M	375.00
1/31/2013	000003222	DAVIS,JARED A	70.40
1/31/2013	000003003	DAWSON,DANNY V	204.50
1/31/2013	0000006987	DEEDS,ALICE M	39.00
1/31/2013	0000112585	DEREMI CHRISTOPHER-WAYNE FORD	70.00
1/31/2013	0000006537	DODSON,ELIZABETH E	18.88



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1/31/2013	000002536	DOMINGUEZ, TONY S	84.00
1/31/2013	0000105430	DONALD RAY SANDERS JR	140.00
1/31/2013	0000000583	DUTTON, CHERYL L	68.00
1/31/2013	0000013619	DVORAK, SARAH A	217.00
1/31/2013	0000010211	DWYER, JED CAMERON	395.00
1/31/2013	0000001918	ELIZARDO, JOSE R	110.60
1/31/2013	0000109909	EMPOWERING WRITERS	224.00
1/31/2013	0000001833	ENEVOLDSEN, BEATRICE G	714.78
1/31/2013	0000101720	ERIC BENSON	220.00
1/31/2013	0000002246	ESCAMILLA, ANGELENIA	75.00
1/31/2013	0000002143	ESPARZA, ANA B	119.50
1/31/2013	0000102770	ESRAEL SILVA, JR	115.00
1/31/2013	0000003022	EVANS, DANA R	191.20
1/31/2013	0000002573	EVANS, JEFFREY D	188.60
1/31/2013	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	90.00
1/31/2013	0000008547	FANT, CHRISTOPHER L	99.20
1/31/2013	0000001981	FAVER, JEAN A	531.55
1/31/2013	0000006442	FERGUSON, MARY E	129.57
1/31/2013	0000010282	FINCHER, CHRISTOPHER SKEET	561.34
1/31/2013	0000011121	FLANAGAN, ANITA	38.00
1/31/2013	0000004230	FLORES, ESTHER F	467.30
1/31/2013	0000002044	FLORES, GLORIA MARTINEZ	57.00
1/31/2013	0000002119	FLORES, JESUS C	73.80
1/31/2013	0000014446	FOSTER, JENNIFER DAWN	49.45
1/31/2013	0000109398	GABRIEL MALDONADO	50.00
1/31/2013	0000009432	GAITHER-LEWIS, SCHENETRIA C	463.52
1/31/2013	0000011125	GALLAWAY, VIRGINIA	292.70
1/31/2013	0000009651	GARCIA, KRISTINE ELAINE	31.00
1/31/2013	0000014400	GARCIA, YVETTE	49.45
1/31/2013	0000010363	GARRETT, VALERIE DAVIS	153.00
1/31/2013	0000104618	GARY D WHITELEY	155.00
1/31/2013	0000003414	GILES, LINDA W	64.00
1/31/2013	0000011129	GILLESPIE, DOLORES W	201.70
1/31/2013	0000104598	GLENDA UTSEY	140.00
1/31/2013	0000002327	GOEN, BETSY G	63.20
1/31/2013	0000007685	GONZALEZ, SAIRA P	70.40
1/31/2013	0000014636	GRAHAM, DANIELLE MARIE	49.45
1/31/2013	0000001810	GREEN, KATHLEEN E	96.00
1/31/2013	0000109973	GREG SEAY	70.00
1/31/2013	0000007153	GRIFFIN, CANDICE R	299.92
1/31/2013	0000014444	GRIFFIN, DIANA CAROL	49.45
1/31/2013	0000013471	GRUVER, TABITHA JEAN	135.00
1/31/2013	0000002172	GUEST, ROSCOE W	212.50
1/31/2013	0000008729	GUILLEN, BERNADETTE J	70.00
1/31/2013	0000009213	HAMMONS, SHARI L	264.20
1/31/2013	0000106043	HAPPY STATE BANK	700.00



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1/31/2013	0000106043	HAPPY STATE BANK	50.00
1/31/2013	0000012826	HARBISON,LISA ANN	598.20
1/31/2013	0000002023	HARE,LINDA S	109.20
1/31/2013	0000102427	HARRY BOWIE	70.00
1/31/2013	0000014931	HAWKINS,EDNA SUE	27.69
1/31/2013	0000002780	HAYS,THELMA C	86.40
1/31/2013	0000010367	HEBERT,TODD A	58.40
1/31/2013	0000007538	HENNING,VICTOR DALE	384.30
1/31/2013	0000006008	HERM,BERENICE	624.78
1/31/2013	0000013940	HERNANDEZ,MARIO MATTHEW	898.10
1/31/2013	0000012962	HESS,KATHLEEN M	294.40
1/31/2013	0000000242	HICKS,WILLIAM D	140.80
1/31/2013	0000001098	HIGH,STACY L	189.84
1/31/2013	0000011250	HIGHTOWER,MAZELLE	140.50
1/31/2013	0000003520	HILDEBRAND,CAROL A	196.00
1/31/2013	0000011251	HILLIARD,NORMA L	64.00
1/31/2013	0000003533	HINRICHS,OLLIE S	40.80
1/31/2013	0000004580	HOLT,CALEB C	549.14
1/31/2013	0000013442	HOOKER,KEENAN JAMES	75.00
1/31/2013	0000011544	HOPPE,TAKSIN A	570.56
1/31/2013	0000008432	HOPPER,LYNDALL S	73.00
1/31/2013	0000002529	HOPPER,REBECCA G	82.50
1/31/2013	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	180.00
1/31/2013	0000010927	HORD,AMY SABINA	1,042.68
1/31/2013	0000100937	HOWARD FORD	70.00
1/31/2013	0000001574	HOWARD,TERRY R	143.20
1/31/2013	0000002987	HOWK,LOU C	67.00
1/31/2013	0000001227	HOYT,LESLIE D	399.58
1/31/2013	0000003623	HUGHES,SYLVIA A	387.79
1/31/2013	0000011146	INGHAM,ANDY J	51.20
1/31/2013	0000112584	JACKIE ANDREW COFFEY	70.00
1/31/2013	0000003109	JACKSON,DAVID H	96.80
1/31/2013	0000012495	JACKSON,KATHIE LOU	11.01
1/31/2013	0000003092	JACKSON,KATHY A	76.00
1/31/2013	0000014459	JACKSON,LAURA DANYIEL	49.45
1/31/2013	0000112574	JACOB W CHILDERS	70.00
1/31/2013	0000109405	JAMES MOONEY	175.00
1/31/2013	0000104597	JAY TROSPER	140.00
1/31/2013	0000112245	JEB H HILTON	450.00
1/31/2013	0000100728	JEFFERY VANOVER	140.00
1/31/2013	0000006682	JENKINS,VALI L	952.00
1/31/2013	0000002619	JENSEN,SHERRY L	282.40
1/31/2013	0000104407	JEROME GODFREY	70.00
1/31/2013	0000101479	JIMMY HEAVIN	325.00
1/31/2013	0000110320	JODY DETTEN	85.00
1/31/2013	0000102282	JOHN ACEVEDO	70.00



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1/31/2013	0000014561	JOHNSON,JESSICA L	49.45
1/31/2013	0000014666	JONES,CHARLES T	54.40
1/31/2013	0000101461	JOSE GARCIA	85.00
1/31/2013	0000004323	KANALLY,DUANE F	49.20
1/31/2013	0000112659	KELCI WHATLEY	17.75
1/31/2013	0000001066	KELLY,DEE ANN	284.50
1/31/2013	0000111014	KERRY HANEY	70.00
1/31/2013	0000014466	KIME,JAMIE L	49.45
1/31/2013	0000006991	KIRKPATRICK,ALISON TERRY	160.80
1/31/2013	0000010619	KUPRESANIN,KRUNOSLAV	144.50
1/31/2013	0000007500	LANGE,SUSAN D	159.20
1/31/2013	0000008411	LANGSTON,CYNTHIA STEELE	87.00
1/31/2013	0000001410	LARKIN,TERESA L	104.80
1/31/2013	0000100070	LARRY IRWIN	50.00
1/31/2013	0000009813	LAWRENCE,ANGELA D	382.50
1/31/2013	0000010073	LEDOUX,JOSEPH ROBERT	300.00
1/31/2013	0000013712	LESTER,JOHNATHAN K	82.50
1/31/2013	0000002397	LLOYD,JONATHAN A	117.52
1/31/2013	0000101379	LO VAN PHAM	140.00
1/31/2013	0000002934	LOGAN,KRISTIE P	77.00
1/31/2013	0000002964	LOPEZ,NORMA E	62.00
1/31/2013	0000000010	LOUGHLIN,ELAINE A	624.84
1/31/2013	0000104558	LUCINDA RUSSELL	115.00
1/31/2013	0000111103	LUIS C. RODRIGUEZ	200.00
1/31/2013	0000003441	LUPU,JANA L	67.80
1/31/2013	0000004096	MANCHEE,HEATHER M	59.20
1/31/2013	0000102430	MANUEL GARCIA	50.00
1/31/2013	0000111009	MARLON SIMS	70.00
1/31/2013	0000004817	MARTIN,GAYLA MICHELLE	276.30
1/31/2013	0000001053	MARTINEZ,ELISA	463.50
1/31/2013	0000003637	MASON,DONNA J	144.30
1/31/2013	0000008129	MATSCHEK,SYNTHIA A	66.50
1/31/2013	0000007860	MATTHEWS,THOMAS R	93.50
1/31/2013	0000104568	MAX SEYMOUR	90.00
1/31/2013	0000012502	MAXFIELD,SHERILYN JILL	74.88
1/31/2013	0000000115	MCCAUSE,ELLEN G	85.80
1/31/2013	0000009350	MCGEE,NEDRA A	71.19
1/31/2013	0000001824	MCKISSACK,CARRIE S	152.80
1/31/2013	0000010902	MCLAUGHLIN,HEATH RYAN	60.00
1/31/2013	0000000154	MEHRINGER,MARGARET L	83.86
1/31/2013	0000111775	MIDLAND ATHLETIC ASSOCIATION, INC.	150.00
1/31/2013	0000108881	MIGUEL GALLEGOS	90.00
1/31/2013	0000101285	MIKE MARTINEZ	70.00
1/31/2013	0000005672	MILLER,CAROL W	159.20
1/31/2013	0000011031	MILLER,LISA A	301.56
1/31/2013	0000110268	MITCH LOWE	90.00



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1/31/2013	000008370	MITCHELL,AMY N	119.50
1/31/2013	0000010719	MONTANA,JENNIFER LAUREN	4.00
1/31/2013	0000000129	MOORE,MINDY L	168.55
1/31/2013	0000100511	MORGAN DALE POWERS	70.00
1/31/2013	0000001253	MORGAN,KERRY M	60.00
1/31/2013	0000014476	MORIN,JACOB A	49.45
1/31/2013	0000003667	MORRIS,ANDREA D	154.90
1/31/2013	0000013339	MORRISON,KELLY RAE	1,614.18
1/31/2013	0000005961	MOYA,SHEVON R	300.50
1/31/2013	0000001943	MULLINS,TYLER D	88.00
1/31/2013	0000014401	NEEDHAM,CARRIE L	49.45
1/31/2013	0000003671	NEEDHAM,SUZANNE M	48.00
1/31/2013	0000101127	NEW JERSEY WRITING PROJECT IN TEXAS	830.00
1/31/2013	0000112595	NICHOLAS ANDREW HELTON	70.00
1/31/2013	0000009219	NICKERSON,TANESHA D	722.50
1/31/2013	0000110415	NORTH TEXAS TOLLWAY AUTHORITY	26.55
1/31/2013	0000009314	NUCKOLS,BRITNI DRIGGERS	43.00
1/31/2013	0000000030	ORGAN,MICHELLE M	49.60
1/31/2013	0000002123	ORTIZ,ANNA M	134.50
1/31/2013	0000007234	OVERLIN,EMILY DANIELLE	174.40
1/31/2013	0000004086	PADDOCK,CHRISTOPHER R	784.02
1/31/2013	0000103770	PALO DURO HIGH ACTIVITY FUND	1,266.50
1/31/2013	0000006516	PAMPLIN,MICHELLE M	66.00
1/31/2013	0000000757	PATE,PATRICIA A	512.52
1/31/2013	0000107587	PATRICE FORD	140.00
1/31/2013	0000111734	PAUL MANGLES	275.00
1/31/2013	0000001571	PERRY,DEBRA K	48.00
1/31/2013	0000004785	PHAM,CHRISTINA K	20.00
1/31/2013	0000001300	PHILLIPS,CAROL L	400.00
1/31/2013	0000003885	PHILLIPS,KEVIN L	158.00
1/31/2013	0000002364	PORCARI,MONICA C	207.20
1/31/2013	0000004462	POWELL,KAY J	28.98
1/31/2013	0000003868	PROUGH,LINDA A	48.00
1/31/2013	0000007519	PULLIAM,LAWANA G	995.48
1/31/2013	0000110365	RAFAEL QUILES	150.00
1/31/2013	0000101778	RAFAEL TOBY GARCIA	280.00
1/31/2013	0000001821	RAGON,ELIZABETH	56.61
1/31/2013	0000111175	RANDALL HIGH SCHOOL	100.00
1/31/2013	0000014426	RATHBONE,MEREDITH P	49.45
1/31/2013	0000008676	REED,CHERYL ANN	34.33
1/31/2013	0000002091	REEDER,HAROLD W	67.00
1/31/2013	0000006339	REESE,BRENDA GENE	255.12
1/31/2013	0000112657	RENE MARIO MONTOYA	195.00
1/31/2013	0000001865	RENEGAR,MISTY D	73.50
1/31/2013	0000000467	RICE,HEIDI M	229.90
1/31/2013	0000105365	RICK CHAVEZ	235.85



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Date	Vendor Number	Vendor Name	Amount
1/31/2013	0000012743	RILEY,JENNIFER J	58.40
1/31/2013	0000110165	ROBERT ENRIQUEZ	140.00
1/31/2013	0000109271	ROBERT FERNANDEZ	210.00
1/31/2013	0000112658	ROBERT OLONA	145.00
1/31/2013	0000012944	ROBERTS,JENNIFER JO	348.60
1/31/2013	0000100045	RODGER GRADY	130.00
1/31/2013	0000100054	RODNEY BETTS	70.00
1/31/2013	0000006431	ROSA,LYNN C	291.20
1/31/2013	0000005265	RUIZ,JOSEPH J	570.60
1/31/2013	0000006822	RUSSELL,JAROD L	61.60
1/31/2013	0000001701	SAMPLE,PETER	100.00
1/31/2013	0000000052	SANBORN,SUSAN C	50.00
1/31/2013	0000003277	SANDERS,DEBRA PAIGE	324.80
1/31/2013	0000013866	SANDOVAL,PRISCILLA ALICIA	51.59
1/31/2013	0000112527	SARAH HORN	70.00
1/31/2013	0000010723	SAULTZ,SHARON A	40.85
1/31/2013	0000001851	SCHAAP,KELLI S	566.15
1/31/2013	0000011194	SCHULTZ,BOBBY S	571.00
1/31/2013	0000002807	SCHUMAN,ANGELA F	136.80
1/31/2013	0000014403	SCOTT,RACHEL D	49.45
1/31/2013	0000003019	SELF,BRANDY W	150.00
1/31/2013	0000008076	SEXTON,KRISTEL M	202.98
1/31/2013	0000106533	SHANNON TANCK	154.55
1/31/2013	0000002569	SHIPMAN,STEVEN W	40.00
1/31/2013	0000006270	SIDES,TONI DIANE	1,233.02
1/31/2013	0000002387	SINGLETON,CYNTHIA D	331.00
1/31/2013	0000014405	SLEDGE,VALARIE J	49.45
1/31/2013	0000002646	SMALLWOOD,KAREN M	99.20
1/31/2013	0000000821	SMIRL,DAVID B	300.00
1/31/2013	0000003812	SMITH,JOHN R	90.00
1/31/2013	0000007660	SMITH,TIFFANY J	10.96
1/31/2013	0000002163	SPRADLING,KELLIE R	1,225.64
1/31/2013	0000014379	STANGLIN,CARRIE-ANNE	1,386.00
1/31/2013	0000001926	STEEN,SAMUEL L	37.77
1/31/2013	0000108395	STEPHANIE SUMPTER	50.00
1/31/2013	0000104345	STEVE CARPENTER	70.00
1/31/2013	0000110364	STUART STALLARD	235.00
1/31/2013	0000012165	SUTTON,APRIL L	685.78
1/31/2013	0000002885	SWANSON,KIM J	820.91
1/31/2013	0000004485	SWICEGOOD,SHANNA A	572.50
1/31/2013	0000104051	TASCOSA HIGH ACTIVITY FUND	721.00
1/31/2013	0000010301	TAWWATER,SARAH MICHELLE	102.80
1/31/2013	0000006927	TAYLOR-ALLEN,MAGAN M	640.50
1/31/2013	0000102151	TCHALLA ROSS	40.00
1/31/2013	0000112579	TERRANCE EARL STEWART	70.00
1/31/2013	0000112560	TERRY MICHAEL MOORE	90.00



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1/31/2013	000001735	THOMAS,SHIRLEY	582.75
1/31/2013	0000002955	THOMPSON,DEBBIE N	453.28
1/31/2013	0000102998	TIM EVINS	105.00
1/31/2013	0000111112	TIM GABRIEL	285.00
1/31/2013	0000101167	TIM MEDLEY	224.00
1/31/2013	0000112639	TODD MAY	70.00
1/31/2013	0000112634	TONY VUNZELL TILLMON	140.00
1/31/2013	0000014552	TOO,SHARLET	49.45
1/31/2013	0000011283	TOW,BETTY	126.70
1/31/2013	0000100048	TRENT LAUBHAN	115.00
1/31/2013	0000013370	TREVINO,CHRISTINA	780.50
1/31/2013	0000109278	TYLER LANE	206.70
1/31/2013	0000104167	UNITED PARCEL SERVICE	95.84
1/31/2013	0000101764	USPS	90.00
1/31/2013	0000014303	VANN,TIFFANY RACHEL	125.00
1/31/2013	0000014404	VAUGHN,BRONNIE BEN	49.45
1/31/2013	0000108173	VICTOR B NEWTON	70.00
1/31/2013	0000109399	VICTOR OLIVARES	240.00
1/31/2013	0000003787	VILLARREAL,TAMMIE	2,671.77
1/31/2013	0000002669	WALKER,IRMA J	148.80
1/31/2013	0000003138	WALLACE,FAYE S	235.80
1/31/2013	0000003036	WALSER,SANDRA L	46.60
1/31/2013	0000009309	WAMSLEY,SHELBY P	638.26
1/31/2013	0000011798	WASHBURN,SHELBY CAROLINE	11.00
1/31/2013	0000012833	WATSON,BRANDY LYNN	226.30
1/31/2013	0000002240	WATSON,DERHONDA GAIL	120.00
1/31/2013	0000014333	WEAKS,LESLEE C	731.90
1/31/2013	0000006529	WEATHERSBEE,MELISSA R	742.80
1/31/2013	0000003215	WEIR,CYNTHIA	38.50
1/31/2013	0000002034	WEIS,LANCE R	60.80
1/31/2013	0000014385	WEST,TARRAN MICHELLE	190.40
1/31/2013	0000001961	WESTENBURG,JESSICA N	163.20
1/31/2013	0000009494	WESTLAKE,AMANDA BETH	15.50
1/31/2013	0000002828	WHITE,MARKA L	129.90
1/31/2013	0000003797	WHITLOW,SANDRA H	464.70
1/31/2013	0000000214	WILDER,ANITA A	210.49
1/31/2013	0000105555	WILL JONES	70.00
1/31/2013	0000006309	WILLIAMS,JEFFERY T	133.33
1/31/2013	0000006552	WILLIAMS,KENDELL LIN	15.14
1/31/2013	0000003221	WILLIAMS,PETRA R	822.40
1/31/2013	0000011225	WILLIAMSON,EVA M	531.90
1/31/2013	0000002581	WINBORNE,COLBI S	144.00
1/31/2013	0000003871	WINBORNE,WILLIAM R	144.00
1/31/2013	0000004073	WITTLAKE,RICHARD S	232.00
1/31/2013	0000000417	WOMACK,BRADFORD L	54.00
1/31/2013	0000000842	WOOD JR,JAMES R	30.00



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Date	Vendor Number	Vendor Name	Amount
1/31/2013	0000012073	WORD,KRISTEN LYNN	66.07
1/31/2013	0000010159	WORDEN,ANDREA L	50.00
1/31/2013	0000003967	WORDEN,SANDRA K	1,295.50
1/31/2013	0000001956	WRESTLEY,SUE E	128.00
1/31/2013	0000001835	WRIGHT,KIMBERLY K	50.04
1/31/2013	0000001813	YARBROUGH,CONNIE L	74.90
1/31/2013	0000006368	ZALMAN IV,JOHN	288.80
1/31/2013	0000002358	ZIMMER,KIMBERLY	25.00