



Amarillo ISD May 2012 Check Register

Date	Vendor Number	Vendor Name	Amount
5/3/2012	000003779	ABBOTT,PAULA K	110.56
5/3/2012	000001869	ADAMS,JOHN S	99.00
5/3/2012	0000013732	ADAMS,KRISTA LAVRAE	7.99
5/3/2012	0000007511	ADKINS,KELLI D	39.00
5/3/2012	0000100401	ADRIAN PADILLA	55.00
5/3/2012	0000000164	ALLEN,GREGORY L	29.00
5/3/2012	0000112040	ALYSSA GAMBOA	150.00
5/3/2012	0000103342	AMARILLO ISD ATHLETIC DEPT	160.00
5/3/2012	0000004106	ANAYA,LIDIA D	111.70
5/3/2012	0000003652	ANDERSON,MARK S	98.40
5/3/2012	0000002319	ARCHER,CRISTA E	66.40
5/3/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	2,959.00
5/3/2012	0000103306	ATMOS ENERGY	33,620.96
5/3/2012	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	360.00
5/3/2012	0000001572	BAILEY,RICHARD E	146.82
5/3/2012	0000000349	BALKE,RICHARD KYLE	99.20
5/3/2012	0000009963	BANKHEAD,JENNIFER NEILSON	64.50
5/3/2012	0000002802	BARGSLEY,KATYE S	48.50
5/3/2012	0000002230	BARLOW,WILLYE B	608.00
5/3/2012	0000008852	BARTON,ERICA JOY	143.50
5/3/2012	0000012505	BAUER,CATHERINE WOOD	299.50
5/3/2012	0000001044	BELLAR,MONICA A	46.14
5/3/2012	0000008085	BELLIZZI,T MICHELE	96.50
5/3/2012	0000012597	BENITEZ,DARLENE AUGUSTA	26.09
5/3/2012	0000009874	BICE,CHELSEA DAWN	142.50
5/3/2012	0000001621	BISHOP,DAVID L	29.94
5/3/2012	0000001522	BLACK,KATHRYN D	110.91
5/3/2012	0000000814	BLEVINS,SCOTT F	135.89
5/3/2012	0000002002	BOOTH,REBECCA J	156.80
5/3/2012	0000004317	BOYD,BONNIE L	282.80
5/3/2012	0000012818	BOYD,KRISTEN L	6.60
5/3/2012	0000002075	BRAGG,CAROLYN A	77.00
5/3/2012	0000111048	BRANDON WORLEY	276.00
5/3/2012	0000004468	BRAZILLE,JACKIE A	9.53
5/3/2012	0000108931	BROOKS BARFIELD	55.00
5/3/2012	0000002743	BROWN,LISA K	841.60
5/3/2012	0000001611	BROWN-MOORE,DIANA S	107.67
5/3/2012	0000000041	BURLINGAME,CANDACE L	274.08
5/3/2012	0000003326	BUSSEY,CINDY E	162.40
5/3/2012	0000003278	BUTLER,SUSAN D	167.50
5/3/2012	0000000960	CALLAHAN,LESLIE DENISE	229.30
5/3/2012	0000002184	CAMARATA,PAMELA K	80.47
5/3/2012	0000009233	CANO,CYNTHIA MICHELLE	50.00
5/3/2012	0000103099	CAPROCK HIGH ACTIVITY FUND	1,312.00
5/3/2012	0000000660	CARVER,JOHNNY D	114.30
5/3/2012	0000009945	CASTANUELA,RAQUEL CAROLINE	39.50



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Date	Vendor Number	Vendor Name	Amount
5/3/2012	000001003	CHAMBERS,GARY R	36.50
5/3/2012	0000009448	CHAPMAN,MELISSA D	129.21
5/3/2012	0000101779	CHRISTOPHER SHEFFIELD	161.00
5/3/2012	0000010924	CLARK,KRISTEN JANE	179.93
5/3/2012	0000010646	CLAYTON,STEPHANIE ALLISON	92.07
5/3/2012	0000012517	COCKRELL,DELT H	43.20
5/3/2012	0000003695	COFFEY JR,GEORGE H	96.00
5/3/2012	0000000416	COLLIER,CARON C	2,871.00
5/3/2012	0000004379	CRAIG,LORI S	57.31
5/3/2012	0000012539	CROOKS,CHRISTEN DANIELLE	196.00
5/3/2012	0000007394	CROSLIN,STACI D	82.40
5/3/2012	0000009287	CRUCE,RICHARD L	190.00
5/3/2012	0000001276	CRUMP,CURTIS L	1,105.60
5/3/2012	0000006336	CULWELL,STEVEN RAY	347.51
5/3/2012	0000000192	CYRANOSKI,STEPHEN A	435.74
5/3/2012	0000003800	DAMON,LISA GAY	1,111.60
5/3/2012	0000001709	DANIEL,ROBERT D	432.60
5/3/2012	0000002340	DARNELL,SHEILA G	107.20
5/3/2012	0000104418	DAVID HAGLER	322.00
5/3/2012	0000005995	DAVIS,CYNTHIA D	16.54
5/3/2012	0000004774	DAVIS,SHANNON N	63.99
5/3/2012	0000007518	DENNY,MELLESSA G	55.33
5/3/2012	0000106818	DEREK SHAPLEY	96.70
5/3/2012	0000004309	DIRICKSON,ETTA J	146.00
5/3/2012	0000101371	DOUG SMITH	55.00
5/3/2012	0000004953	DUKE,MARY E	206.00
5/3/2012	0000011751	DUNAVIN,DORISA DENISE	52.00
5/3/2012	0000003247	EDWARDS,BENNIE	31.36
5/3/2012	0000109909	EMPOWERING WRITERS	420.00
5/3/2012	0000000055	FINNECY,HARRY H	184.00
5/3/2012	0000003567	FISHER,SHARRI E	57.50
5/3/2012	0000006505	FLETCHER,LETICIA	71.30
5/3/2012	0000009370	FLORES,LISA MAE	105.50
5/3/2012	0000002140	FOLLIS,BETTY J	20.00
5/3/2012	0000013167	FORTENBERRY,SAMANTHA RAYE	12.15
5/3/2012	0000011242	FROST,MARGARET	96.80
5/3/2012	0000007807	FULTON,JENNY LYNN	295.00
5/3/2012	0000003638	FUNK,ADAM D	58.42
5/3/2012	0000002474	GAITAN,NOELIA	176.00
5/3/2012	0000003253	GARCIA,RAMON G	257.10
5/3/2012	0000003094	GARLAND,TERRY L	110.40
5/3/2012	0000010928	GARRETT,PAMELA KAY	250.00
5/3/2012	0000000645	GERBER,VICKIE N	74.70
5/3/2012	0000001371	GIBSON, DENA K	36.00
5/3/2012	0000001641	GLASS,KELLI R	168.80
5/3/2012	0000003227	GREEVER,CYNTHIA D	66.00



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Date	Vendor Number	Vendor Name	Amount
5/3/2012	0000013304	GUEVARA,MARCIAL	681.09
5/3/2012	0000006127	GUILLEN,EFRAIN B	140.25
5/3/2012	0000010923	HALE,JENNIFER LESLIE	267.04
5/3/2012	0000002382	HAMILTON,WYNNETTA L	134.52
5/3/2012	0000009235	HAMMETT,LESLIE ANN	91.03
5/3/2012	0000106043	HAPPY STATE BANK	50.00
5/3/2012	0000106043	HAPPY STATE BANK	50.00
5/3/2012	0000106043	HAPPY STATE BANK	70.00
5/3/2012	0000000506	HATFIELD,VERONICA L	51.67
5/3/2012	0000006484	HEATLEY,SHELLY A	213.60
5/3/2012	0000007423	HICKMAN,HAYLEE A	1,239.78
5/3/2012	0000004223	HIGLEY,CHARLES S	1,659.79
5/3/2012	0000003520	HILDEBRAND,CAROL A	208.06
5/3/2012	0000011251	HILLIARD,NORMA L	40.00
5/3/2012	0000010926	HISEL,LARRY DALE	94.28
5/3/2012	0000002623	HOLLAND,LISA CAROL	55.50
5/3/2012	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	67.41
5/3/2012	0000006730	HOOTEN,SHERRILYN	513.92
5/3/2012	0000011564	HOPPE,KELLY MICHELLE	556.00
5/3/2012	0000011544	HOPPE,TAKSIN A	146.00
5/3/2012	0000010927	HORD,AMY SABINA	201.43
5/3/2012	0000001063	HUNNICUTT,ALAN L	235.91
5/3/2012	0000007917	HUNTLEY,ANN MELYNN	71.14
5/3/2012	0000002450	HUSEMAN,TERESA A	87.00
5/3/2012	0000004422	HUTCHINSON,KIMBERLY A	78.26
5/3/2012	0000005947	HYDE,TARA KAY	23.31
5/3/2012	0000004137	ILER,KIRSTEN MICHELLE	61.70
5/3/2012	0000013444	IMES,SCOTT JONATHON	333.35
5/3/2012	0000012132	IRVING,KIMBERLY ANN	244.00
5/3/2012	0000010851	JACKSON,MATTHEW E	75.00
5/3/2012	0000003144	JAMES,THOMAS C	20.00
5/3/2012	0000001613	JOHNSON,KATHY R	39.98
5/3/2012	0000011148	JOHNSON,MARY E	61.89
5/3/2012	0000004323	KANALLY,DUANE F	64.80
5/3/2012	0000013367	KERNS,ADAM WESLEY	131.00
5/3/2012	0000008372	KNOLL,BRANDI MARIE	59.17
5/3/2012	0000013506	KOLB,ANDREW THOMAS	49.40
5/3/2012	0000010619	KUPRESANIN,KRUNOSLAV	193.90
5/3/2012	0000000174	LANCASTER,JAN H	31.90
5/3/2012	0000009813	LAWRENCE,ANGELA D	628.50
5/3/2012	0000013712	LESTER,JOHNATHAN K	82.50
5/3/2012	0000112038	LETICIA V DIAZ	89.05
5/3/2012	0000003973	LEWIS,JANET L	61.92
5/3/2012	0000000495	LOCKHART,MARLA G	136.04
5/3/2012	0000001767	LOGAN,CRAIG D	1,310.74
5/3/2012	0000004096	MANCHEE,HEATHER M	81.25



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Date	Vendor Number	Vendor Name	Amount
5/3/2012	000003747	MATTESON,DALE W	88.00
5/3/2012	0000013392	MCALISTER,ALDEENA MARIE	80.00
5/3/2012	0000007481	MCALPINE,GUADALUPE VALLEJO	19.31
5/3/2012	0000002525	MCDONALD,KIMBERLY D	432.24
5/3/2012	0000004252	MCLAUGHLIN,JANICE L	64.38
5/3/2012	0000007376	MERCER,JACKIE J	535.30
5/3/2012	0000000048	METTHAM,LORRAINE J	1,005.70
5/3/2012	0000104457	MICHEAL D LAFLEUR	55.00
5/3/2012	0000002010	MIDDLETON,THERESA S	68.00
5/3/2012	0000005672	MILLER,CAROL W	136.80
5/3/2012	0000000779	MOBLEY,MICHAEL C	23.73
5/3/2012	0000013448	MOORE,HOLLY ELIZABETH	54.60
5/3/2012	0000006121	MORELAND,DANIEL C	470.20
5/3/2012	0000001244	MORGAN,GENEVIEVE L	367.60
5/3/2012	0000001122	MUNIZ,VALENCIA S	82.50
5/3/2012	0000004454	MYERS,ANGELA K	229.77
5/3/2012	0000004789	NAVARRETTE,DEBORAH K	46.10
5/3/2012	0000001061	NIPP JR,GERALD	116.00
5/3/2012	0000001604	NOEL,ANGELLA D	227.20
5/3/2012	0000001893	OHAIR,PAMELA K	75.00
5/3/2012	0000009736	OLSON,VALARIE GAIL	22.76
5/3/2012	0000103770	PALO DURO HIGH ACTIVITY FUND	1,234.11
5/3/2012	0000006516	PAMPLIN,MICHELLE M	66.00
5/3/2012	0000001758	PARR,LARRY S	131.09
5/3/2012	0000010403	PENNINGTON,RUSSELL VAN	250.00
5/3/2012	0000001915	PETERSON-BAKER,SANDRA J	160.80
5/3/2012	0000007925	PHILLIPS,KATRINA G	281.00
5/3/2012	0000013425	PINIS,DOMINIC P	341.38
5/3/2012	0000009349	POLLARD,RENITA J	147.20
5/3/2012	0000003929	POMEROY,RONDA R	429.60
5/3/2012	0000109656	QUIRINO MARISCAL	161.00
5/3/2012	0000110365	RAFAEL QUILES	138.00
5/3/2012	0000011849	RAMIREZ,TARYL DEANNE	161.01
5/3/2012	0000102171	RANDY CARPENTER	85.00
5/3/2012	0000011585	RATLIFF,WILLIAM R	197.70
5/3/2012	0000010245	RAWDON,JULIE MICHELLE	121.00
5/3/2012	0000005939	READ,AMBER N	1,000.00
5/3/2012	0000006339	REESE,BRENDA GENE	140.09
5/3/2012	0000100312	REGION XVIII	150.00
5/3/2012	0000001865	RENEGAR,MISTY D	45.70
5/3/2012	0000012485	RIVAS,STOREY A	156.20
5/3/2012	0000104301	ROGER ALLEN	110.00
5/3/2012	0000011275	ROWNTREE,KATHLEEN	39.50
5/3/2012	0000105874	RRCNA CONFERENCES	950.00
5/3/2012	0000007105	RUBIO,MAGDALENA	99.02
5/3/2012	0000004085	RUTHERFORD,DEBORA D	73.92



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Date	Vendor Number	Vendor Name	Amount
5/3/2012	000012823	RUTTMAN,PATRICIA DIANE	48.00
5/3/2012	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	468.00
5/3/2012	000002081	SCHOEN,GLENN A	128.00
5/3/2012	0000103939	SCHOLASTIC INC	6,192.00
5/3/2012	0000003019	SELF,BRANDY W	1,917.77
5/3/2012	0000001158	SESSION,TAJI RACHAUN	197.00
5/3/2012	0000003308	SHINALL,LAUREN E	43.29
5/3/2012	0000013521	SIFUENTEZ,CHRISTOPHER ADOLFO	84.92
5/3/2012	0000008425	SIMMONS,KRISTOFER S	33.19
5/3/2012	0000004216	SISNEROS,AUGUSTINA	70.48
5/3/2012	0000102104	SKILLPATH SEMINARS/COMPUMASTER/	199.00
5/3/2012	0000000821	SMIRL,DAVID B	110.76
5/3/2012	0000011198	SMITH,DONNA M	153.10
5/3/2012	0000008480	SMITH,GERRY DON	99.90
5/3/2012	0000013438	SMITH,JENNIFER MARIE	210.94
5/3/2012	0000003812	SMITH,JOHN R	397.85
5/3/2012	0000103712	SOLUTION TREE	7,917.00
5/3/2012	0000010377	SPRADLING II,JOHN EUGENE	95.74
5/3/2012	0000000211	STEWART,HEATHER R	1,340.60
5/3/2012	0000000036	STONE,JANET H	250.00
5/3/2012	0000003763	STUKEY,KEILA A	117.50
5/3/2012	0000107163	SUDDENLINK	59.00
5/3/2012	0000109563	SYD STEFFENS	840.00
5/3/2012	0000104398	TERRY FROST	55.00
5/3/2012	0000008101	THIESSEN,BRADLEY K	801.72
5/3/2012	0000009369	THOMPSON,CLAYTON LEE	72.00
5/3/2012	0000002884	TICER,JERRY H	221.64
5/3/2012	0000106752	TRAVIS JESSE GOEN	55.00
5/3/2012	0000008314	TREVATHAN,MATTHEW DEAN	47.17
5/3/2012	0000011284	TRIMBLE,PATRICIA A	68.00
5/3/2012	0000104043	TSCPA CPE FOUNDATION INC	590.00
5/3/2012	0000107945	TURNAROUND SCHOOLS	1,580.00
5/3/2012	0000101764	USPS	800.00
5/3/2012	0000106873	VICTOR DEL FIERRO	276.00
5/3/2012	0000011729	VILLA,NIKITA YVONNE	110.14
5/3/2012	0000003049	VINCENT,GREGORY D	242.50
5/3/2012	0000004300	WADE,KAREN L	62.00
5/3/2012	0000003371	WALKER,GLORIA J	92.50
5/3/2012	0000013560	WALSH,SUSAN JEAN	217.81
5/3/2012	0000011289	WALVOORD,DAVID	97.60
5/3/2012	0000000617	WARD,BILLY F	111.20
5/3/2012	0000006529	WEATHERSBEE,MELISSA R	255.00
5/3/2012	0000002657	WEBSTER,LAURIE A	8.43
5/3/2012	0000111220	WESLEY DAVID SPENCER	55.00
5/3/2012	0000001434	WEST,ELIJAH E	427.80
5/3/2012	0000002775	WEST,GAYLA D	80.00



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Date	Vendor Number	Vendor Name	Amount
5/3/2012	000004870	WHITELEY,GARY D	82.50
5/3/2012	000003797	WHITLOW,SANDRA H	180.98
5/3/2012	000010419	WHITTINGTON,LEE ANN	217.74
5/3/2012	000000333	WILKINSON,CRISTY R	61.03
5/3/2012	0000106256	WILLIAM BAILEY	85.00
5/3/2012	000007222	WILLIAMS,DAVID A	132.00
5/3/2012	000002797	WILLIAMS,TREVOR D	438.84
5/3/2012	000000450	WILLIS,TOMMY L	238.50
5/3/2012	000010925	WINGATE,CARISSA S	145.35
5/3/2012	000010159	WORDEN,ANDREA L	22.00
5/10/2012	0000103673	A & D BOOKSTORE AND SUPPLY	728.33
5/10/2012	0000103647	ABC BLUEPRINTS	34.82
5/10/2012	000008394	ABRAMSON,KATHLEEN H	197.00
5/10/2012	0000112055	ABRIANNA BROOKS	50.00
5/10/2012	0000107703	ACCO BRANDS USA LLC	7,416.00
5/10/2012	0000106621	ACE EDUCATIONAL SUPPLIES	216.81
5/10/2012	0000110594	ACES AC SUPPLY	719.96
5/10/2012	000004269	ADERTON,RUTH M	89.50
5/10/2012	0000112051	ADRIENNE SANCHEZ	50.00
5/10/2012	0000103106	AFFILIATED FOODS INC	990.63
5/10/2012	0000103117	AIMS EDUCATION FOUNDATION	226.80
5/10/2012	0000012429	ALI,ZEINAB	69.10
5/10/2012	0000109978	ALICE COOKE	940.00
5/10/2012	0000101596	ALL AMERICAN MOLD LABORATORIES INC	185.00
5/10/2012	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,322.96
5/10/2012	0000103200	ALLIED SUPPLY	619.73
5/10/2012	0000103254	AMARILLO BOLT	183.70
5/10/2012	0000105187	AMARILLO BOTANICAL GARDENS	207.50
5/10/2012	0000103267	AMARILLO CIVIC CENTER	9,463.50
5/10/2012	0000101359	AMARILLO CLUB	187.20
5/10/2012	0000111593	AMARILLO COLLEGE DENTAL HYGIENE CLIN	285.00
5/10/2012	0000103282	AMARILLO COMPUTERS	5,391.61
5/10/2012	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, I	223.43
5/10/2012	0000103451	AMARILLO SCREEN GRAPHIC	422.50
5/10/2012	0000109936	AMARILLO STAINLESS STEEL & PLUMBING IN	455.00
5/10/2012	0000103483	AMARILLO SYMPHONY INC	5,942.00
5/10/2012	0000103740	AMARILLO WINAIR CO.	3,467.90
5/10/2012	0000103505	AMARILLO WINNELSON COMPANY	530.33
5/10/2012	0000100143	AMBASSADOR HOTEL	5,412.00
5/10/2012	0000111597	AMERICAN WELDING SOCIETY, INC.	240.00
5/10/2012	0000106443	AMERIPRIDE LINEN & APPAREL	129.72
5/10/2012	000003652	ANDERSON,MARK S	229.90
5/10/2012	0000101480	ANDERSONS	101.15
5/10/2012	0000112056	ANNYSTON PENNINGTON	50.00
5/10/2012	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	475.00
5/10/2012	0000103966	APPLE INC	105,011.00



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5/10/2012	0000108528	AQUAONE	33.00
5/10/2012	0000103983	ARBOR SCIENTIFIC	293.54
5/10/2012	0000105306	ARCHIPELAGO LEARNING	2,360.00
5/10/2012	0000000880	ARELLANO,MARY ANN	73.26
5/10/2012	0000106378	ARTFELT	69.00
5/10/2012	0000100193	ASSOCIATED SUPPLY CO.INC.	6,332.62
5/10/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	111.80
5/10/2012	0000104944	AT&T MOBILITY	231.75
5/10/2012	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
5/10/2012	0000108347	AUTHENTIC PROMOTIONS.COM	100.00
5/10/2012	0000103989	AVES AUDIO VISUAL SYSTEMS INC	696.00
5/10/2012	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,137.48
5/10/2012	0000108034	B & W BATTERY CO.	433.48
5/10/2012	0000000410	BABCOCK,EDWARD W	47.97
5/10/2012	0000111970	BALL CHAIN MANUFACTURING	227.00
5/10/2012	0000100191	BARNES & NOBLE BOOKSELLERS	93.60
5/10/2012	0000108135	BATTERIES PLUS	655.68
5/10/2012	0000111901	BEARCOM	1,938.09
5/10/2012	0000005500	BECKLEY,CHERYL L	31.00
5/10/2012	0000108455	BECKY CASSO	320.00
5/10/2012	0000104291	BEEBE'S LUMBER CO	570.41
5/10/2012	0000002437	BESSELMAN,SHONA	77.00
5/10/2012	0000104309	BEST BUY GOV/ED LLC	1,886.43
5/10/2012	0000103181	BEST SIGN SYSTEMS, INC.	382.24
5/10/2012	0000100029	BINSWANGER GLASS CO.	66.76
5/10/2012	0000010175	BIRKHEAD,KIMBERLY FRANCES	68.80
5/10/2012	0000001621	BISHOP,DAVID L	836.34
5/10/2012	0000002192	BISHOP,PATRICIA A	107.20
5/10/2012	0000108693	BKW ENVIRONMENTAL SERVICES, LLC	2,362.50
5/10/2012	0000011096	BLAND,JOHN	61.70
5/10/2012	0000104408	BLICK ART MATERIALS	1,787.12
5/10/2012	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	55.00
5/10/2012	0000104662	BOOKBINDING AND LAMINATING	101.95
5/10/2012	0000004255	BOYETT,JO D	130.00
5/10/2012	0000101332	BRAD MORRISON	585.00
5/10/2012	0000112058	BRADY GOEN	320.36
5/10/2012	0000111048	BRANDON WORLEY	138.00
5/10/2012	0000104571	BRODART CO	388.67
5/10/2012	0000000944	BUCHANAN,JANA B	434.98
5/10/2012	0000104637	BUCKS SPORTING GOODS	62,711.75
5/10/2012	0000112048	BUSHLAND HIGH SCHOOL BOOSTER CLUB	96.00
5/10/2012	0000105194	BUSINESS EDUCATION PUBLISHING	1,029.75
5/10/2012	0000004963	BYRD,DEBRA A	427.06
5/10/2012	0000109916	C M FOWLER	30.00
5/10/2012	0000112065	CAESAR AGUIRRE	50.00
5/10/2012	0000013528	CAIRE,EDWARD ANTHONY	74.09



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5/10/2012	0000111265	CALEB ORTEGA	100.00
5/10/2012	0000103099	CAPROCK HIGH ACTIVITY FUND	214.42
5/10/2012	0000103102	CARLEX	40.15
5/10/2012	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	93.10
5/10/2012	109060	CARQUEST AUTOPARTS	556.97
5/10/2012	0000011572	CASTANEDA,SONIA	144.00
5/10/2012	0000101005	CDW GOVERNMENT, INC.	327,322.34
5/10/2012	0000104143	CENVEO	52.55
5/10/2012	0000101282	CEV MULTIMEDIA	831.00
5/10/2012	0000002552	CHANDLER,LINDA J	428.45
5/10/2012	0000000948	CHAPMAN,DEBRA D	686.52
5/10/2012	0000003128	CHRISTY,CAROLYN	217.50
5/10/2012	0000012733	CHRISTY,JENNIFER TIFFANY	63.27
5/10/2012	0000001183	CIELENCKI,CAYLA C	92.00
5/10/2012	0000103129	CIRCLE N SERVICE	99.95
5/10/2012	0000103132	CITY OF AMARILLO	56.39
5/10/2012	0000103133	CITY OF AMARILLO	99,535.40
5/10/2012	0000000412	CIVIS,JOHN J	140.25
5/10/2012	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,915.00
5/10/2012	0000110544	CLAUDELLE WRIGHT	1,757.00
5/10/2012	0000107580	CLEAR	581.47
5/10/2012	0000112034	CLEAR MARKETING CONCEPTS, LLC	3,150.00
5/10/2012	0000103151	COCA COLA REFRESHMENTS	796.91
5/10/2012	0000003695	COFFEY JR,GEORGE H	129.00
5/10/2012	0000110137	COLLEGE FLAGS AND BANNERS CO.	62.40
5/10/2012	0000103171	CONTINENTAL BOOK COMPANY, INC.	26.85
5/10/2012	0000103175	CONTRACTORS WHOLESALE	1,914.20
5/10/2012	0000103199	CRYSTAL SPRINGS BOOKS	193.03
5/10/2012	0000000896	CUELLAR,PATSY A	148.40
5/10/2012	0000100891	CULLIGAN	136.80
5/10/2012	0000000748	CURRY,JOHN D	156.00
5/10/2012	0000105894	D.O.E./SPRING WORKSHOP	50.00
5/10/2012	0000103219	DATA PROJECTIONS INC	1,644.01
5/10/2012	0000103219	DATA PROJECTIONS INC	20,508.54
5/10/2012	0000103220	DAVIDSON OIL COMPANY	24,374.28
5/10/2012	0000012473	DAVIS,DALE H	67.20
5/10/2012	0000000970	DAVIS,ELIZABETH L	58.40
5/10/2012	0000111210	DEBRA RASBAND	120.00
5/10/2012	0000100828	DELL MARKETING, L P	24,374.59
5/10/2012	0000103227	DEMCO, INC.	297.30
5/10/2012	0000011240	DEMENT,WANDA	70.20
5/10/2012	0000007518	DENNY,MELLESA G	233.93
5/10/2012	0000102001	DIFFERENT ROADS TO LEARNING	2,841.47
5/10/2012	0000100850	DISTRICT 3 AAAA	12,000.00
5/10/2012	0000102586	DOCUMENT SHREDDING & STORAGE	365.00
5/10/2012	0000100176	DON LEFEVRE	200.00



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Date	Vendor Number	Vendor Name	Amount
5/10/2012	0000101371	DOUG SMITH	55.00
5/10/2012	0000108174	DUANE K CHAPMAN	2,750.00
5/10/2012	0000000649	DURBIN,DONNA K	80.25
5/10/2012	0000101417	EINSTRUCTION CORP.	32.00
5/10/2012	0000103299	ELITE ENGRAVING	10.00
5/10/2012	0000110096	ELLIOTT ELECTRIC SUPPLY	67.31
5/10/2012	0000010747	ELY,CLYDE E	57.11
5/10/2012	0000109909	EMPOWERING WRITERS	420.00
5/10/2012	0000103310	ENTERPRISE RENT-A-CAR	4,129.40
5/10/2012	0000103310	ENTERPRISE RENT-A-CAR	1,667.35
5/10/2012	0000112006	ERIC CUPP SEMINARS	306.00
5/10/2012	0000109461	FACTS4ME	100.00
5/10/2012	0000100681	FASTENAL COMPANY	25.08
5/10/2012	0000103317	FAUCET PARTS CENTER, INC.	136.14
5/10/2012	0000103326	FEDERAL EXPRESS	70.40
5/10/2012	0000103330	FERREES TOOLS INC	33.45
5/10/2012	0000004185	FINCHER,A B	165.80
5/10/2012	0000102903	FISH PROS	595.04
5/10/2012	0000006505	FLETCHER,LETICIA	168.80
5/10/2012	0000103344	FLINN SCIENTIFIC INC	6,698.90
5/10/2012	0000112031	FOLD-A-GOAL	1,090.00
5/10/2012	0000003611	FOUNTAIN,STANLEY K	418.45
5/10/2012	0000000279	FOWLER,NANCY T	88.80
5/10/2012	0000103356	FREY	1,534.92
5/10/2012	0000001228	FRYE,ANNE S	165.58
5/10/2012	0000109150	G & K SERVICES	3,185.37
5/10/2012	0000105046	GALE	100.00
5/10/2012	0000002273	GALT,BRIA P	457.28
5/10/2012	0000112016	GARDENING WITH KIDS	447.50
5/10/2012	0000012500	GARNER,JENNIFER LYNN	1,180.11
5/10/2012	0000010928	GARRETT,PAMELA KAY	808.80
5/10/2012	0000100090	GARY T GARNER	700.00
5/10/2012	0000003866	GERALD,LOY M	34.72
5/10/2012	0000104063	GF EDUCATOR'S, INC.	249.60
5/10/2012	0000001371	GIBSON,DENA K	199.00
5/10/2012	0000003291	GIBSON,MICHELE M	65.40
5/10/2012	0000003740	GILES,GARY R	87.50
5/10/2012	0000103386	GILMAN GEAR	1,585.58
5/10/2012	0000100471	GKT CONSULTING INC	395.00
5/10/2012	0000103233	GLIDDEN PROFESSIONAL	1,002.93
5/10/2012	0000000782	GONZALES,SANDRA L	36.08
5/10/2012	0000007685	GONZALEZ,SAIRA P	201.50
5/10/2012	0000105882	GOODWILL INDUSTRIES OF LUBBOCK INC.	1,501.00
5/10/2012	0000103401	GOPHER	1,782.78
5/10/2012	0000103404	GRAHAM DATA SUPPLIES LTD	765.00
5/10/2012	0000103405	GRAINGER	4,100.70



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Date	Vendor Number	Vendor Name	Amount
5/10/2012	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	42,471.87
5/10/2012	0000108022	GRASSHOPPERS OF AMARILLO	39.00
5/10/2012	0000103408	GRAYBAR	818.89
5/10/2012	0000011574	GREENE,CHRISTINA ANNE	91.22
5/10/2012	0000105640	GREENLEAF WHOLESALE FLORIST	100.28
5/10/2012	0000000262	GRIFFIN,REBECCA G	59.50
5/10/2012	0000107796	GRIMES AND ASSOCIATES	7,104.95
5/10/2012	0000011131	GULDE,JOAN M	116.10
5/10/2012	0000101408	HAMMOND&STEPHENS CLASSROOM TEACH	127.49
5/10/2012	0000100602	HARCOURT OUTLINES INC	80.44
5/10/2012	0000103434	HARRINGTON LIBRARY CONSORTIUM	59.77
5/10/2012	0000000554	HARRIS,KISAUNDR A L	175.00
5/10/2012	0000011246	HARRIS,MARILYN	63.20
5/10/2012	0000011134	HART,MARVIN A	59.40
5/10/2012	0000100402	HAYES SCHOOL PUBLISHING COMPANY	32.90
5/10/2012	0000103452	HEINEMANN	2,063.14
5/10/2012	0000108396	HEISKELL LP	99.95
5/10/2012	0000001418	HERBERT,DEBRA J	139.31
5/10/2012	0000103455	HERFF JONES INC	2.54
5/10/2012	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	91.58
5/10/2012	0000011249	HERRON,ALLEN	64.00
5/10/2012	0000110521	HIDDEN FALLS RANCH	250.00
5/10/2012	0000103465	HIGHSMITH	489.65
5/10/2012	0000000285	HILL,DONNA K	95.00
5/10/2012	0000011251	HILLIARD,NORMA L	379.50
5/10/2012	0000106916	HISTORY EDUCATION	40.98
5/10/2012	0000007424	HOEKSEMA,BRADLEY J	128.80
5/10/2012	0000003910	HOFFMAN,ROSEMARIE C	121.00
5/10/2012	0000002280	HOGUE,MADONNA B	98.04
5/10/2012	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	80.63
5/10/2012	0000006730	HOOTEN,SHERRILYN	34.63
5/10/2012	0000000474	HOPKINS,JANITA S	49.37
5/10/2012	0000002529	HOPPER,REBECCA G	148.00
5/10/2012	0000103424	HOSA TA HEALTH OCCUPATIONS STUDENTS	450.00
5/10/2012	0000103481	HOUGHTON MIFFLIN CO	949.82
5/10/2012	0000001252	HOWARD,EMILE J	1,047.67
5/10/2012	0000001227	HOYT,LESLIE D	158.90
5/10/2012	0000002050	HUEBNER,CINDY L	80.00
5/10/2012	0000002786	HUMPHREY,JILL L	130.96
5/10/2012	0000001063	HUNNICUTT,ALAN L	68.86
5/10/2012	0000005947	HYDE,TARA KAY	640.55
5/10/2012	0000107649	IDENT-A-KID SERVICES OF AMERICA	40.25
5/10/2012	0000109706	INDEPENDENT HARDWARE INC.	1,260.12
5/10/2012	0000112011	INFOSOURCE, INC.	1,139.00
5/10/2012	0000103512	INSECT LORE	438.79
5/10/2012	0000103521	INTERNATIONAL READING ASSOCIATION	226.32



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Date	Vendor Number	Vendor Name	Amount
5/10/2012	0000109300	INTERQUEST DETECTION CANINES OF NW T	250.00
5/10/2012	0000112054	IRVING PEREZ	50.00
5/10/2012	0000100329	IRWIN GREENHOUSES	403.45
5/10/2012	0000103798	J W PEPPER AND SON INC	753.81
5/10/2012	0000106748	J.L. SMITH & CO.	1,218.82
5/10/2012	0000006547	JACKSON,MATTHEW C	739.88
5/10/2012	0000112063	JACOB RODGERS	50.00
5/10/2012	0000110986	JAMES GARDNER	300.00
5/10/2012	0000100299	JANIE COOPER	224.00
5/10/2012	0000003157	JESTER,RICHARD D	763.26
5/10/2012	0000109593	JIMS MUFFLER AND RADIATOR	87.00
5/10/2012	0000102282	JOHN ACEVEDO	40.00
5/10/2012	0000101330	JOHN DEERE LANDSCAPES	1,356.83
5/10/2012	0000000261	JOHNSON,ANDREW	100.00
5/10/2012	0000103543	JONES SCHOOL SUPPLY CO INC	55.41
5/10/2012	0000000404	JONES,MELANIE H	20.00
5/10/2012	0000112049	JORGE E JUAREZ	75.00
5/10/2012	0000107764	JOSEPHSON INSTITUTE OF ETHICS	1,364.69
5/10/2012	0000106289	JOSTENS, INC	114.25
5/10/2012	0000112057	JUAN VALADEZ	125.00
5/10/2012	0000112017	JUST B FIT	39.98
5/10/2012	0000100168	KAEDEN CORPORATION	150.00
5/10/2012	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	765.15
5/10/2012	0000004217	KENEDY,TERESA	168.72
5/10/2012	0000006434	KENNEDY,SHAWN T	312.80
5/10/2012	0000005957	KENYON,EDWARD K	88.92
5/10/2012	0000002907	KILE,JAMES M	66.50
5/10/2012	0000001121	KRAHN,KELLIE R	219.00
5/10/2012	0000112053	KRISTA PEARSON	50.00
5/10/2012	0000101129	KRISTAL KLEER WATER	64.90
5/10/2012	0000001667	KUEMPEL,GAY N	250.00
5/10/2012	0000103589	LAKESHORE LEARNING MATERIALS	4,220.89
5/10/2012	0000104356	LAURIE CIZON	264.00
5/10/2012	0000110287	LD PRODUCTS	1,100.05
5/10/2012	0000003449	LEACH,MARK E	31.00
5/10/2012	0000101083	LEARNING RESOURCES	197.86
5/10/2012	0000103594	LEARNING SEED CO	104.00
5/10/2012	0000103599	LECTORUM PUBLICATIONS INC	94.09
5/10/2012	0000006013	LEGLER,JERI ROBINSON	227.00
5/10/2012	0000105816	LEGO EDUCATION	1,794.62
5/10/2012	0000111068	LESTER JOE HOLLAND	884.00
5/10/2012	0000103606	LIBRARY VIDEO COMPANY	555.82
5/10/2012	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	15,697.00
5/10/2012	0000004909	LIMON-MIRELES,DALIA	416.22
5/10/2012	0000103611	LINGUI SYSTEMS INC	240.70
5/10/2012	0000111201	LIVESCRIBE, INC.	1,621.57



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Date	Vendor Number	Vendor Name	Amount
5/10/2012	0000103617	LOCKFAST	54.15
5/10/2012	0000100495	LONE STAR LEARNING	134.39
5/10/2012	0000102689	LOWES	2,405.45
5/10/2012	0000107836	LUBER BROS. INC.	619.23
5/10/2012	0000002056	LYNCH,KELLY R	179.90
5/10/2012	0000108335	M & A TECHNOLOGY	451.95
5/10/2012	0000111177	MAINTENANCE CONNECTION	4,843.50
5/10/2012	0000000518	MANCHEE,DAVID B	138.75
5/10/2012	0000103641	MARSH ELECTRICAL SUPPLY	3,109.04
5/10/2012	0000013878	MARTEL,SUZANNE	42.25
5/10/2012	0000002818	MARTINEZ,CHERYL L	9.50
5/10/2012	0000004082	MARTINEZ,ELAINE DOROTHY	69.98
5/10/2012	0000111910	MATH IMAGINE	245.00
5/10/2012	0000101542	MAXOR PLUS LTD	166,343.72
5/10/2012	0000108246	MAYFIELD PAPER COMPANY, INC.	53.99
5/10/2012	0000011263	MAYO,GEORGE T	236.80
5/10/2012	0000004471	MCCORMICK,TERESA ELAINE	290.00
5/10/2012	0000103632	MCGRAW HILL EDUCATION	623.96
5/10/2012	0000000981	MCKINNEY,BROOKE A	11.76
5/10/2012	0000000154	MEHRINGER,MARGARET L	207.28
5/10/2012	0000011857	MENDOZA,ARACELI F	88.50
5/10/2012	0000109181	METROPOLITAN MUSIC CO.	169.00
5/10/2012	0000100479	MICHAEL K LISTER	600.00
5/10/2012	0000003508	MILLER,ANGELA A	252.50
5/10/2012	0000000780	MILLER,JILL E	90.00
5/10/2012	0000002989	MINCHEW,DANA E	137.07
5/10/2012	0000100189	MIND WARE	415.20
5/10/2012	0000100189	MINDWARE	407.77
5/10/2012	0000002052	MINTS,LISA J	66.00
5/10/2012	0000112062	MIRANDA TORRES ISMARAY	50.00
5/10/2012	0000103684	MODERN SCHOOL SUPPLY	448.77
5/10/2012	0000001939	MONTANO,MINDY D	337.15
5/10/2012	0000009645	MOORE,CHASE A	81.48
5/10/2012	0000110840	MORRIS PUBLISHING GROUP, LLC	1,903.20
5/10/2012	0000009214	MOTT,CHRISTOPHER N	76.50
5/10/2012	0000103693	MUSIC IS ELEMENTARY	81.47
5/10/2012	0000106198	MUSIC PRODUCTS, INC.	94.65
5/10/2012	0000106430	MYRON BENNINK	90.00
5/10/2012	0000109599	NAPA AUTO PARTS	590.25
5/10/2012	0000103701	NASCO	4,664.15
5/10/2012	0000100676	NATIONAL ELEVATOR INSPECTION	2,500.00
5/10/2012	0000103716	NATIONAL HOME HEALTH CARE, INC.	70.00
5/10/2012	0000103721	NATIONAL READING STYLES INSTITUTE	648.67
5/10/2012	0000101454	NCS PEARSON, INC.	2,324.15
5/10/2012	0000003671	NEEDHAM,SUZANNE M	238.70
5/10/2012	0000001360	NEELEY,CAREY L	69.50



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5/10/2012	0000101127	NEW JERSEY WRITING PROJECT IN TEXAS	1,250.00
5/10/2012	0000103744	NORTH HEIGHTS CENTER	240.00
5/10/2012	0000103300	OFFICEWISE FURNITURE & SUPPLY	37,351.24
5/10/2012	0000007544	OGDEN,MARGARITA	722.01
5/10/2012	0000001893	OHAIR,PAMELA K	58.00
5/10/2012	0000103758	ORIENTAL TRADING COMPANY, INC.	460.58
5/10/2012	0000103450	ORMSON HEARING HEALTH CARE	360.00
5/10/2012	0000003391	ORTEGA,ANNETTE	915.86
5/10/2012	0000001324	PADILLA,JANNA C	30.40
5/10/2012	0000002565	PAIRIS,AMY L	1,379.70
5/10/2012	0000103770	PALO DURO HIGH ACTIVITY FUND	614.00
5/10/2012	0000103771	PALOS SPORTS	621.88
5/10/2012	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	261.00
5/10/2012	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,594.65
5/10/2012	0000109735	PANHANDLE TWENTY/20	5,000.00
5/10/2012	0000000414	PATRICK,JASON J	1,680.98
5/10/2012	0000100533	PCI EDUCATIONAL PUBLISHING	1,462.55
5/10/2012	0000110478	PDP SYSTEMS	289.85
5/10/2012	0000104904	PEARSON EDUCATION	1,346.04
5/10/2012	0000103799	PEOPLES EDUCATION	204.15
5/10/2012	0000001915	PETERSON-BAKER,SANDRA J	84.00
5/10/2012	0000004785	PHAM,CHRISTINA K	82.50
5/10/2012	0000002551	PHILLIPS,KIMBERLY K	398.88
5/10/2012	0000112042	PHS TENNIS BOOSTER CLUB	204.00
5/10/2012	0000100237	PHYSICIAN SALES & SERVICE - 2070	52.50
5/10/2012	0000009493	PIERZ,CAROL SUE	107.20
5/10/2012	0000010407	PIKE,CAROL A	256.50
5/10/2012	0000105818	PIONEER DRAMA SERVICE	130.40
5/10/2012	0000101241	PIONEER VALLEY EDUCATIONAL PRESS	6,080.40
5/10/2012	0000102017	POCKET NURSE, INC.	251.40
5/10/2012	0000002272	PONDER,JANACE M	136.00
5/10/2012	0000103823	PORTA PHONE	229.95
5/10/2012	0000103828	POSITIVE PROMOTIONS INC.	371.28
5/10/2012	0000101412	PPG ARCHITECTURAL FINISHES	718.75
5/10/2012	0000100789	PRESIDENTS EDUCATION AWARDS	50.50
5/10/2012	0000103836	PRESTWICK HOUSE, INC.	67.18
5/10/2012	0000103838	PRIDE HOME CENTER & RENTAL	63.27
5/10/2012	0000100557	PROFESSIONAL TURF PRODUCTS, LP	522.11
5/10/2012	0000100465	PRUFROCK PRESS	1,122.00
5/10/2012	0000103855	PUBLIC STEEL INC	51.00
5/10/2012	0000007383	PULLIAM,LYNN	210.35
5/10/2012	0000005659	PYBUS,JERRY W	183.50
5/10/2012	0000103857	PYRAMID SCHOOL PRODUCTS	461.96
5/10/2012	0000111962	QUAVERMUSIC.COM LLC	1,009.95
5/10/2012	0000103869	RABERN RENTAL CENTER	165.00
5/10/2012	0000004115	RAEF,TAMARA S	877.56



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5/10/2012	0000110365	RAFAEL QUILES	276.00
5/10/2012	0000001249	RAMOS,LAURA A	116.82
5/10/2012	0000001413	RATLIFF,JULIE A	162.00
5/10/2012	0000013414	RAY III,DOUGLAS MARVIN	34.65
5/10/2012	0000103337	REALLY GOOD STUFF INC	91.78
5/10/2012	0000008676	REED,CHERYL ANN	197.08
5/10/2012	0000008058	REESE,ERICA JOYCE	50.40
5/10/2012	0000103278	REGION 16 EDUCATION SERVICE CENTER	52,077.51
5/10/2012	0000112052	REILLY JEWELL	125.00
5/10/2012	0000000996	REIMER,ANNA LEE	1,445.12
5/10/2012	0000103895	RESOURCES FOR READING	242.00
5/10/2012	0000103899	RHYTHM BAND INSTRUMENTS	27.10
5/10/2012	0000108575	RICE UNIVERSITY	495.00
5/10/2012	0000103763	RICHARD C OWEN PUBLISHER, INC.	313.62
5/10/2012	0000108103	RICOH AMERICAS CORPORATION	975.00
5/10/2012	0000011274	RIEDT,HARVEST	763.25
5/10/2012	0000012603	RIESENBERG,CINDY MARIE	106.30
5/10/2012	0000110005	ROASTERS	170.00
5/10/2012	0000002068	ROBERSON,LESLIE D	617.00
5/10/2012	0000007253	ROBERTSON,KELLY A	365.50
5/10/2012	0000106154	ROCHESTER 100, INC.	262.50
5/10/2012	0000003626	RODRIGUEZ,CECILIA	122.40
5/10/2012	0000007976	ROEDER,LINDA KAY	38.50
5/10/2012	0000009291	ROUSH,REBECCA MARSUE	290.00
5/10/2012	0000013497	RUIZ,MYRNA YVETTE	63.28
5/10/2012	0000004085	RUTHERFORD,DEBORA D	33.23
5/10/2012	0000103927	S AND S WORLDWIDE	632.47
5/10/2012	0000108640	SAFETY-KLEEN	705.24
5/10/2012	0000000052	SANBORN,SUSAN C	132.80
5/10/2012	0000001006	SANCHEZ,VERONICA	76.00
5/10/2012	0000000563	SANDEFER,CHRISTIAN R	123.00
5/10/2012	0000104188	SARGENT-WELCH	101.24
5/10/2012	0000010723	SAULTZ,SHARON A	91.96
5/10/2012	0000111336	SCHARBAUER SPORTS COMPLEX	1,141.75
5/10/2012	0000103937	SCHINDLER ELEVATOR CORPORATION	2,801.33
5/10/2012	0000103938	SCHLOTZSKYS	640.00
5/10/2012	0000003863	SCHOEN,VICKI M	36.50
5/10/2012	0000103939	SCHOLASTIC INC	4,878.67
5/10/2012	0000100023	SCHOLASTIC LIBRARY PUBLISHING	989.00
5/10/2012	0000100362	SCHOOL HEALTH CORPORATION	97.30
5/10/2012	0000100795	SCHOOL MART	25.96
5/10/2012	0000100661	SCHOOL MATE	1,080.00
5/10/2012	0000100831	SCHOOL NURSE SUPPLY INC	193.75
5/10/2012	0000109159	SCHOOL OUTFITTERS	136.99
5/10/2012	0000103945	SCHOOL SPECIALTY INC.	18,150.98
5/10/2012	0000100667	SCHRADER ROOFING, INC	3,383.39



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5/10/2012	000001423	SCHWEITZER,KATHY F	126.00
5/10/2012	0000111746	SCOTT EASON	140.00
5/10/2012	0000107716	SCOTT MCCARTY	110.00
5/10/2012	0000100700	SECURITY SPECIALISTS, INC.	17,652.34
5/10/2012	0000012668	SELMAN,JENNA LEE	24.90
5/10/2012	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
5/10/2012	0000002484	SHARP,ELIZABETH K	129.70
5/10/2012	0000003308	SHINALL,LAUREN E	618.40
5/10/2012	0000103972	SIERRA SPRING WATER	56.33
5/10/2012	0000011278	SIMPSON,SHARON	39.50
5/10/2012	0000103841	SKTR INC.	859.94
5/10/2012	0000004280	SMITH,CYNTHIA L	368.00
5/10/2012	0000103985	SOCIAL STUDIES SCHOOL SERVICE	720.21
5/10/2012	0000103712	SOLUTION TREE	1,272.85
5/10/2012	0000106952	SONGS FOR TEACHING	331.05
5/10/2012	0000104000	SOUTHWEST SALES PROMOTION	2,388.29
5/10/2012	0000101291	SOUTHWEST STRINGS	1,470.80
5/10/2012	0000007338	STALCUP,DEBORAH J	171.00
5/10/2012	0000109590	STEPHANIE BYBEE	85.00
5/10/2012	0000007578	SUTTON,HEATHER MICHELLE	47.12
5/10/2012	0000110876	SVEN APPLETON	244.00
5/10/2012	0000013870	TARANGO,AUDREA L	52.20
5/10/2012	0000104136	TARPLEY MUSIC COMPANY	133.87
5/10/2012	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, IN	750.00
5/10/2012	0000104052	TASCOSA OFFICE MACHINES	44,345.20
5/10/2012	0000010301	TAWWATER,SARAH MICHELLE	17.19
5/10/2012	0000106890	TAYLOR PUBLISHING	1,370.00
5/10/2012	0000104964	TEACHER'S DISCOVERY	1,780.54
5/10/2012	0000104066	TEACHING SYSTEMS, INC	504.00
5/10/2012	0000104842	TENNANT COMPANY	202.20
5/10/2012	0000112064	TERESA KURI	50.00
5/10/2012	0000000433	TERRY,LINDA M	67.00
5/10/2012	0000104073	TEX-MEX SUPPLY, INC.	67.33
5/10/2012	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	85.68
5/10/2012	0000104085	TEXAS BEARING CO OF AMARILLO	20.61
5/10/2012	0000112004	TEXAS CNC MACHINERY SALES, INC.	61,008.00
5/10/2012	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	471.00
5/10/2012	0000112032	TEXAS MUSICAL DRAMA	200.00
5/10/2012	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,105.85
5/10/2012	0000104124	TEXAS TECH UNIVERSITY	150.00
5/10/2012	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	4,170.00
5/10/2012	0000104172	TEXAS WOMAN'S UNIVERSITY	10.50
5/10/2012	0000101076	THE COLLEGE BOARD	10,000.00
5/10/2012	0000111961	THE DBQ PROJECT	540.00
5/10/2012	0000105779	THE HON COMPANY	3,581.25
5/10/2012	0000102644	THE LAMPO GROUP	269.97



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Date	Vendor Number	Vendor Name	Amount
5/10/2012	0000103646	THE MASTER TEACHER	123.75
5/10/2012	0000101423	THERAPRO, INC.	64.85
5/10/2012	0000008101	THIESSEN,BRADLEY K	300.00
5/10/2012	0000104133	THOMPSON PUBLISHING GROUP	438.50
5/10/2012	0000002955	THOMPSON,DEBBIE N	60.80
5/10/2012	0000001297	TONN,WAYNE E	88.92
5/10/2012	0000104140	TOYS "R" US	124.95
5/10/2012	0000106752	TRAVIS JESSE GOEN	55.00
5/10/2012	0000104043	TSCPA CPE FOUNDATION INC	295.00
5/10/2012	0000102271	TUNE IN	75.65
5/10/2012	0000111905	TURFFALO	15,921.00
5/10/2012	0000103127	TURN CENTER	375.00
5/10/2012	0000109802	TURNING TECHNOLOGIES	617.52
5/10/2012	0000111750	TWEEN PUBLISHING	423.30
5/10/2012	0000100587	TYLER STREET RESOURCE CENTER	394.00
5/10/2012	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	78.88
5/10/2012	0000104155	UIL REGION I	18,805.57
5/10/2012	0000108850	ULINE	76.24
5/10/2012	0000100188	UNITED ART AND EDUCATION	87.84
5/10/2012	0000104072	UNITED REFRIGERATION INC	797.56
5/10/2012	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	5,400.00
5/10/2012	0000104159	US GAMES	298.28
5/10/2012	0000101764	USPS	900.00
5/10/2012	0000103235	VALERO MARKETING AND SUPPLY COMPAN'	1,386.55
5/10/2012	0000001285	VEITENHEIMER,SHELLY A	456.69
5/10/2012	0000106873	VICTOR DEL FIERRO	138.00
5/10/2012	0000003787	VILLARREAL,TAMMIE	766.26
5/10/2012	0000101010	VIRCO INC	3,473.20
5/10/2012	0000105888	WAGNER SUPPLY COMPANY	26,643.92
5/10/2012	0000003138	WALLACE,FAYE S	174.10
5/10/2012	000013560	WALSH,SUSAN JEAN	232.33
5/10/2012	0000104210	WARD'S NATURAL SCIENCE	612.53
5/10/2012	0000003760	WARD,THELMA R	209.00
5/10/2012	000010184	WATLINGTON,AMMIE N	347.50
5/10/2012	000011221	WATSON,SANDRA	58.40
5/10/2012	0000000338	WEBB,DENYA PAIGE	350.03
5/10/2012	0000000741	WELLS,KAREN D	49.99
5/10/2012	0000104962	WEST TEXAS A&M UNIVERSITY	30.00
5/10/2012	0000103352	WESTAIR - PRAXAIR DIST. INC	785.26
5/10/2012	0000104221	WESTERN BOWL	5.25
5/10/2012	0000101640	WESTERN EQUIPMENT, LLC	140.07
5/10/2012	0000109568	WESTEX DOCUMENT, INC.	246.00
5/10/2012	000011223	WHITAKER,LOLA	72.50
5/10/2012	0000104235	WHITNEY RUSSELL PRINTERS INC	735.00
5/10/2012	0000103631	WILLIAM V MACGILL AND CO	88.31
5/10/2012	0000104239	WILLIAMS BOYCE AGENCY	95.95



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5/10/2012	000003870	WINKLE, DESIREE J	1,022.90
5/10/2012	0000011229	WOODSON, ELEANOR	570.50
5/10/2012	0000103381	WOODWIND & BRASSWIND	1,377.00
5/10/2012	0000010159	WORDEN, ANDREA L	27.93
5/10/2012	0000007546	WORSHAM, LAURA J	173.50
5/10/2012	0000012585	WRIGHT, MELISSA ANN	234.50
5/10/2012	0000103124	WRS GROUP, LTD.	48.21
5/10/2012	0000104204	WT SERVICES, INC.	745.00
5/10/2012	0000105671	XEROX CORPORATION	7,698.24
5/10/2012	0000109208	YORK TIRE CO.	77.35
5/10/2012	0000101563	ZAHOUREK SYSTEMS	2,639.39
5/10/2012	0000003444	ZIMMERMAN, JOHN W	112.00
5/10/2012	0000104267	ZIP PRINT	4,131.25
5/17/2012	0000100236	AACAL ACTIVITY FUND	250.00
5/17/2012	0000003779	ABBOTT, PAULA K	153.60
5/17/2012	0000003803	ALLEN, RHONDA J	64.20
5/17/2012	0000103328	AMARILLO HIGH ACTIVITY FUND	2,745.00
5/17/2012	0000011086	ANGSTADT, ELIZABETH A	40.00
5/17/2012	0000002120	ARIZPE, AMELIA	445.20
5/17/2012	0000104944	AT&T MOBILITY	37.16
5/17/2012	0000000127	BAKER, DEBORAH E	583.00
5/17/2012	0000008405	BALDWIN, ANGIE MICHELLE	182.25
5/17/2012	0000000023	BALOGLOU, CHRISTOS H	48.50
5/17/2012	0000011292	BANNISTER, TOM	20.50
5/17/2012	0000009386	BARBARO, NEIL CHARLES	156.80
5/17/2012	0000013430	BARNES JR, RICHARD HENRY	35.50
5/17/2012	0000008085	BELLIZZI, T MICHELE	132.80
5/17/2012	0000005998	BETTERTON, LINDA G	98.80
5/17/2012	0000002192	BISHOP, PATRICIA A	892.80
5/17/2012	0000001522	BLACK, KATHRYN D	97.18
5/17/2012	0000001482	BOYDSTON, LISA R	355.50
5/17/2012	0000002075	BRAGG, CAROLYN A	211.33
5/17/2012	0000009435	BRANDT, SALLY A	124.20
5/17/2012	0000004468	BRAZILLE, JACKIE A	5.78
5/17/2012	0000008940	BRYAN, MICAH DENAE	21.60
5/17/2012	0000001138	BRYANT, DAWNYA S	120.00
5/17/2012	0000001933	BURGE, SUZANNE	65.40
5/17/2012	0000013339	BURTON, KELLY RAE	1,729.90
5/17/2012	0000008037	CANTU, JIMMY J	477.40
5/17/2012	0000103099	CAPROCK HIGH ACTIVITY FUND	35.24
5/17/2012	0000011104	CARDER, CHARLYN W	71.20
5/17/2012	0000002269	CARRASCO, APRIL ZUBER	146.60
5/17/2012	0000009945	CASTANUELA, RAQUEL CAROLINE	160.00
5/17/2012	0000007512	CATHEY, DALA D	197.00
5/17/2012	0000001439	CHANDLER, WESLEY H	55.00
5/17/2012	0000006582	CHAVARRIA, PETRA L	97.13



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Date	Vendor Number	Vendor Name	Amount
5/17/2012	0000008812	CLAYTON,KARI G	23.25
5/17/2012	0000008529	COGLIANDRO,LORI R	49.60
5/17/2012	0000007389	COLLINS,BRUCE D	212.00
5/17/2012	0000008253	COOPER,MONICA LOY	63.20
5/17/2012	0000004379	CRAIG,LORI S	13.29
5/17/2012	0000009287	CRUCE,RICHARD L	1,738.20
5/17/2012	0000003800	DAMON,LISA GAY	92.80
5/17/2012	0000010314	DANIEL,DEREK K	449.21
5/17/2012	0000001060	DAVENPORT,CHERYL D	490.00
5/17/2012	0000000970	DAVIS,ELIZABETH L	58.40
5/17/2012	0000001331	DEAN,DONALD J	30.98
5/17/2012	0000001448	DEFORD,SHANNON K	11.84
5/17/2012	0000011240	DEMENT,WANDA	122.40
5/17/2012	0000002200	DEOTTE,JOHN	49.10
5/17/2012	0000002335	DUNCAN,JANA C	741.17
5/17/2012	0000000583	DUTTON,CHERYL L	492.50
5/17/2012	0000109909	EMPOWERING WRITERS	210.00
5/17/2012	0000001192	EPPS,DALE A	103.20
5/17/2012	0000002246	ESCAMILLA,ANGELENIA	75.00
5/17/2012	0000009304	FERGUSON,ASHLEY D	82.50
5/17/2012	0000006442	FERGUSON,MARY E	84.90
5/17/2012	0000000055	FINNECY,HARRY H	104.00
5/17/2012	0000004230	FLORES,ESTHER F	17.50
5/17/2012	0000002936	FOX,MELODY L	1,178.05
5/17/2012	0000100549	FROG STREET PRESS, INC.	757.98
5/17/2012	0000011242	FROST,MARGARET	77.20
5/17/2012	0000001937	GABLE,CELESTIAL R	1,212.88
5/17/2012	0000112072	GENE DEAN	20.95
5/17/2012	0000000645	GERBER,VICKIE N	134.52
5/17/2012	0000103395	GOLDEN LIGHT EQUIPMENT CO	59.95
5/17/2012	0000003993	GREEN,GWENDOLYN	52.00
5/17/2012	0000000737	GRIFFIN,LEILA T	191.20
5/17/2012	0000001547	GROVE,KAREN A	100.26
5/17/2012	0000004215	GRUHLKEY,ELANA HARVEY	18.74
5/17/2012	0000002699	GUGGEMOS,DOROTHY L	124.10
5/17/2012	0000011131	GULDE,JOAN M	655.50
5/17/2012	0000011669	HAMILTON,KAMIE BROOKE	140.80
5/17/2012	0000106043	HAPPY STATE BANK	41.11
5/17/2012	0000003502	HARE,KRYSTAL D	188.50
5/17/2012	0000010306	HARRIS,DEREK RAY	7.22
5/17/2012	0000000067	HARTFELDER WORTH,VIOLA M	39.50
5/17/2012	0000000868	HILL,DARIA A	114.40
5/17/2012	0000011251	HILLIARD,NORMA L	40.00
5/17/2012	0000007424	HOEKSEMA,BRADLEY J	160.80
5/17/2012	0000010408	HOLBROOK,DANIELLE N	11.50
5/17/2012	0000001649	HOLDER,LILLIE H	59.20



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Date	Vendor Number	Vendor Name	Amount
5/17/2012	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	534.29
5/17/2012	0000001579	HOWK,RICHARD WAYNE	82.50
5/17/2012	0000001227	HOYT,LESLIE D	284.50
5/17/2012	0000007480	HURLEY,BRUCE JAMES	828.00
5/17/2012	0000004422	HUTCHINSON,KIMBERLY A	1,796.86
5/17/2012	0000000295	INSKEEP,ORVILLE W	64.00
5/17/2012	0000003092	JACKSON,KATHY A	76.00
5/17/2012	0000005545	JENKINS,MARTHA N	46.00
5/17/2012	0000001774	JEOFFROY,JOE B	15.00
5/17/2012	0000000325	JOHNSON,RONNIE L	69.00
5/17/2012	0000004031	JOHNSON,SHARON L	38.75
5/17/2012	0000012459	JOHNSTON,LINDSEY NICOLE	130.00
5/17/2012	0000007819	JONES,ANISSA M	180.00
5/17/2012	0000001583	JONES,KHRISTI K	39.50
5/17/2012	0000011540	JONES,RICKI L	40.80
5/17/2012	0000011151	JORDAN,FRANCES E	79.00
5/17/2012	0000005957	KENYON,EDWARD K	81.27
5/17/2012	0000001109	KING,TERRY L	110.40
5/17/2012	0000000339	KITCHEN,GERALDINE C	66.90
5/17/2012	0000008372	KNOLL,BRANDI MARIE	609.13
5/17/2012	0000012554	LABUS,LAQUITA ANDERSON	122.40
5/17/2012	0000007695	LAWRENCE,PAULA J	532.17
5/17/2012	0000006161	LAWSON,JIM WARNER	253.99
5/17/2012	0000001124	LEIMBACK,NATALIE G	384.50
5/17/2012	0000009321	LHUILIER III,DAVID L	63.00
5/17/2012	0000000785	LOAN,LISA M	785.26
5/17/2012	0000000697	LOTT,ELIZABETH	98.50
5/17/2012	0000003632	LYLES,JENNIFER E	35.03
5/17/2012	0000002056	LYNCH,KELLY R	351.50
5/17/2012	0000011852	MAKI,KIMBERLY ANN	493.60
5/17/2012	0000003612	MARKS,TERESA L	224.17
5/17/2012	0000005562	MARSH,JOYCE A	116.40
5/17/2012	0000011261	MARTIN,KAY C	423.50
5/17/2012	0000000936	MARTIN,KRISTY K	4.54
5/17/2012	0000012502	MAXFIELD,SHERILYN JILL	551.20
5/17/2012	0000011422	MCCAUSLAND,GINA L	18.88
5/17/2012	0000011264	MCCONNELL,JOHN	497.50
5/17/2012	0000008623	MCDONALD,KATE L	197.00
5/17/2012	0000011590	MCELREATH,KIMBERLY DAWN	40.00
5/17/2012	0000008174	MCLAUGHLIN,ALFRED J	359.28
5/17/2012	0000000154	MEHRINGER,MARGARET L	95.20
5/17/2012	0000004322	MEISSENBURG,KIMBERLEY L	825.00
5/17/2012	0000004668	MEYERS,ELIZABETH J	762.50
5/17/2012	0000013447	MINASYAN,LALEYNA L	123.20
5/17/2012	0000002989	MINCHEW,DANA E	106.36
5/17/2012	0000000779	MOBLEY,MICHAEL C	9.98



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5/17/2012	000000439	MOORE,TERRI D	621.04
5/17/2012	0000004069	MORRIS,MOLLIE A	82.80
5/17/2012	000000729	MOTT,CHERYL R	77.46
5/17/2012	0000004024	MUDROCH,JOAN R	9.45
5/17/2012	0000012914	NAVARRETE,LAURIE ANN	256.00
5/17/2012	0000013771	NEELY,LESLIE LAUREN	400.00
5/17/2012	0000003220	NICKSON,ALAN C	80.00
5/17/2012	0000001604	NOEL,ANGELLA D	335.50
5/17/2012	0000103744	NORTH HEIGHTS CENTER	669.91
5/17/2012	0000103770	PALO DURO HIGH ACTIVITY FUND	1,373.70
5/17/2012	0000108867	PEARSON	3,276.00
5/17/2012	0000003357	PEREZ,CATHERINE	147.20
5/17/2012	0000000170	PEREZ,KELLY A	645.00
5/17/2012	0000001571	PERRY,DEBRA K	41.20
5/17/2012	0000001042	PROFFITT,JANET K	87.50
5/17/2012	0000007383	PULLIAM,LYNN	1,093.27
5/17/2012	0000110365	RAFAEL QUILES	414.00
5/17/2012	0000001821	RAGON,ELIZABETH	116.00
5/17/2012	0000112077	RANDY MATLOCK	201.12
5/17/2012	0000008436	REED,AMY L	636.00
5/17/2012	0000002091	REEDER,HAROLD W	90.00
5/17/2012	0000004418	RITCHIE,GARY L	125.43
5/17/2012	0000000789	ROBISON,REGINA L	272.00
5/17/2012	0000006102	RODARTE,JOSE R	580.37
5/17/2012	0000004133	ROMERO,CLARISSA A	61.00
5/17/2012	0000006357	ROSSER,JULIANA GROGAN	280.58
5/17/2012	0000008980	RUSSELL,JENNIFER R	197.00
5/17/2012	0000002414	SAKER,LESLEY J	59.20
5/17/2012	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	126.50
5/17/2012	0000001426	SAMPIER,ANNETTE	310.27
5/17/2012	0000010723	SAULTZ,SHARON A	145.78
5/17/2012	0000013879	SCAGGS,AMBER K	71.60
5/17/2012	0000002367	SCHOOLER,MELISSA C	14.24
5/17/2012	0000003226	SEGURA,BRENDA G	88.92
5/17/2012	0000010191	SHELTON,HOLLY BETH	49.99
5/17/2012	0000003724	SHERRER,CHERYL L	155.20
5/17/2012	0000001919	SHOFNER,CATHY A	174.82
5/17/2012	0000002136	SILVESTRE,MARIA L	120.00
5/17/2012	0000004216	SISNEROS,AUGUSTINA	226.43
5/17/2012	0000003396	SLAUGHTER,GAYLE A	122.14
5/17/2012	0000003518	SMYTH,GLENDA M	130.00
5/17/2012	0000011200	SNOOK,ALICE K	86.25
5/17/2012	0000008114	STARNES,SHELLY D	792.26
5/17/2012	0000010564	STOCKTON,KEELY RENEE	156.80
5/17/2012	0000000475	STOKES,KERRIE J	39.68
5/17/2012	0000006340	STONE,TERESA G	65.00



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5/17/2012	000000438	STORM,JOANNE L	163.20
5/17/2012	0000008018	STRONG,PAULA ANN	94.35
5/17/2012	0000002885	SWANSON,KIM J	93.60
5/17/2012	0000004945	SWINGLE,CARMEN R	138.20
5/17/2012	0000104051	TASCOSA HIGH ACTIVITY FUND	33.00
5/17/2012	0000006927	TAYLOR-ALLEN,MAGAN M	120.00
5/17/2012	0000008101	THIESSEN,BRADLEY K	350.00
5/17/2012	0000003245	THURMAN,DIANE E	218.70
5/17/2012	0000002884	TICER,JERRY H	28.30
5/17/2012	0000101540	TSCPA	290.00
5/17/2012	0000107006	UT TYLER INGENUITY CENTER	2,125.00
5/17/2012	0000106873	VICTOR DEL FIERRO	414.00
5/17/2012	0000011729	VILLA,NIKITA YVONNE	46.00
5/17/2012	0000003169	VILLALPANDO,FIDEL V	693.58
5/17/2012	0000001823	WAGNER,DEBRA K	41.00
5/17/2012	0000011214	WAGNER,ELIZABETH H	36.00
5/17/2012	0000011286	WAGNER,LORRAINE	182.88
5/17/2012	0000002709	WARD,SHERYL L	49.50
5/17/2012	0000003323	WATSON,REBECCA ANNE	412.76
5/17/2012	0000105751	WICHITA FALLS ISD	828.00
5/17/2012	0000112073	WILLIAM WILLIAMSON	17.35
5/17/2012	0000003820	WILLIAMS,CYNTHIA A	129.00
5/17/2012	0000007222	WILLIAMS,DAVID A	41.00
5/17/2012	0000006552	WILLIAMS,KENDELL LIN	31.64
5/17/2012	0000009222	WINCHESTER,JOHN BRODY	115.38
5/17/2012	0000002165	WINTERS,BELINDA	149.80
5/17/2012	0000007190	WOLTERSTORFF,APRIL RENE A	95.45
5/17/2012	0000012073	WORD,KRISTEN LYNN	110.26
5/17/2012	0000003967	WORDEN,SANDRA K	54.70
5/17/2012	0000104005	XCEL ENERGY	256,109.00
5/17/2012	0000007688	ZANCHETTIN,JESSICA M	58.40
5/17/2012	0000001100	ZEARLEY,BEVERLY J	24.20
5/24/2012	0000107714	ABILENE INDEPENDENT SCHOOL DISTRICT	300.00
5/24/2012	0000002899	AGUILAR,MARCELLA V	84.40
5/24/2012	0000014017	ALEMAN,TAMMY LEE	42.25
5/24/2012	0000005489	ALLEN,LAQUITA J	56.00
5/24/2012	0000001182	ANGELL,WILLIAM G	85.91
5/24/2012	0000007107	ARELLANO,ANA P	395.00
5/24/2012	0000002379	ARNOLD,KATHRYN L	197.00
5/24/2012	0000104149	ASSOCIATION FOR SUPERVISION AND	3,653.00
5/24/2012	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	620.43
5/24/2012	0000011233	BARNARD,TOMI R	639.78
5/24/2012	0000007250	BARNES,MOLLY LYNN	144.00
5/24/2012	0000004049	BARRETT,JAY LANDON	57.50
5/24/2012	0000012141	BISHOP,JERROD D	88.30
5/24/2012	0000002103	BLACK,ROLLAND L	430.57



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5/24/2012	000006507	BOLIN,DANA L	83.20
5/24/2012	000002781	BONJOUR,GAY L	72.00
5/24/2012	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	700.00
5/24/2012	0000003902	BOWSER,ROSEMARY	300.00
5/24/2012	0000004317	BOYD,BONNIE L	38.11
5/24/2012	0000000160	BREITBARTH,TAMMY M	25.19
5/24/2012	0000001875	BROWN,CARRIE	58.70
5/24/2012	0000002268	BROWN,JEANETTE L	123.20
5/24/2012	0000001611	BROWN-MOORE,DIANA S	68.82
5/24/2012	0000010187	BRUMLEY,SHEILA MAE	41.00
5/24/2012	0000008940	BRYAN,MICAH DENAE	116.00
5/24/2012	0000001203	BUCHENAU,PATRICIA L	242.80
5/24/2012	0000000735	BURTON,DEBRA D	43.00
5/24/2012	0000000960	CALLAHAN,LESLIE DENISE	41.12
5/24/2012	0000112024	CAMERON KENT CAMARILLO	138.00
5/24/2012	0000108828	CANYON HIGH SCHOOL	250.00
5/24/2012	0000104343	CANYON ISD	200.00
5/24/2012	0000103099	CAPROCK HIGH ACTIVITY FUND	8,590.00
5/24/2012	0000006432	CARDENAS,JESSICA L	63.28
5/24/2012	0000009945	CASTANUELA,RAQUEL CAROLINE	75.00
5/24/2012	0000000654	CAYTON,KATHRYN C	41.00
5/24/2012	0000112085	CENTER FOR EDUCATOR DEVELOPMENT	245.00
5/24/2012	0000009448	CHAPMAN,MELISSA D	56.50
5/24/2012	0000001160	CHINEA,SHAUNA L	100.00
5/24/2012	0000010924	CLARK,KRISTEN JANE	67.00
5/24/2012	0000003759	CLEMENTS,DEBRAH M	108.00
5/24/2012	0000010384	COMPTON,SARA E	195.20
5/24/2012	0000002767	COTTON,FELICIA J	390.70
5/24/2012	0000000812	COX,RAYCHELL D	79.20
5/24/2012	0000013433	CREERY,ADAM OWEN	110.00
5/24/2012	0000003948	CRUMLEY,VICKI L	64.80
5/24/2012	0000012573	DARNELL,REBECCA GALE	647.16
5/24/2012	0000004774	DAVIS,SHANNON N	32.68
5/24/2012	0000007518	DENNY,MELLESA G	435.00
5/24/2012	0000112084	DISNEY'S CORONADO SPRINGS RESORT	2,146.56
5/24/2012	0000011894	DOMINGUEZ,MARIA DEL CARMEN	84.30
5/24/2012	0000002536	DOMINGUEZ,TONY S	59.50
5/24/2012	0000001000	DOUGHTEN,JEFF R	83.50
5/24/2012	0000000649	DURBIN,DONNA K	23.36
5/24/2012	0000011550	ECHEVARRIA,JANET RAY	40.85
5/24/2012	0000101272	ED CRIADO	75.00
5/24/2012	0000000080	ELKINS,CONSTANCE M	51.60
5/24/2012	0000011120	ENROTH,MARTHA	576.00
5/24/2012	0000002543	ESCOBAR,KIM J	223.74
5/24/2012	0000112096	ESTACADO JR HIGH PTA	200.00
5/24/2012	0000008547	FANT,CHRISTOPHER L	172.50



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5/24/2012	000006442	FERGUSON,MARY E	595.00
5/24/2012	000002119	FLORES,JESUS C	83.10
5/24/2012	000009370	FLORES,LISA MAE	89.50
5/24/2012	000004191	FORD,LELA J	138.30
5/24/2012	0000100332	FRED PRYOR SEMINARS CAREER TRACK	149.00
5/24/2012	0000107428	GARY GERBER	55.00
5/24/2012	000007119	GOLLADAY,AMANDA A	70.50
5/24/2012	000004648	GONZALEZ,ALLY RENEE	126.00
5/24/2012	0000011359	GOWER-MOORE,SUSAN BETH	17.96
5/24/2012	000007255	GREEN,WESLEE E	39.50
5/24/2012	0000001663	GUILLEN,SAUL B	420.08
5/24/2012	0000000447	HADEN,REBECCA L	65.00
5/24/2012	000002382	HAMILTON,WYNNETTA L	73.72
5/24/2012	000009235	HAMMETT,LESLIE ANN	192.00
5/24/2012	000002663	HANCOCK,JOHN	166.40
5/24/2012	0000001880	HARGROVE,STEPHEN S	10.00
5/24/2012	0000010306	HARRIS,DEREK RAY	63.20
5/24/2012	0000000247	HARRIS,DONNA G	115.77
5/24/2012	0000003188	HARRIS,RHEMA D	166.40
5/24/2012	0000003954	HAZELWOOD,KATHERINE J	58.40
5/24/2012	0000004722	HERNANDEZ,CITLALLI X	227.20
5/24/2012	0000000868	HILL,DARIA A	29.40
5/24/2012	0000112097	HOLIDAY INN EXPRESS NORTHWEST	3,078.04
5/24/2012	0000001836	HOLMAN,JOHN R	132.60
5/24/2012	0000003471	HOUSTON,MICHELLE E	558.80
5/24/2012	0000010224	HOWARD,CYNTHIA L	136.00
5/24/2012	0000001579	HOWK,RICHARD WAYNE	67.00
5/24/2012	0000002786	HUMPHREY,JILL L	648.35
5/24/2012	0000010740	ICKLES,AMBER C	15.74
5/24/2012	0000012132	IRVING,KIMBERLY ANN	100.00
5/24/2012	0000005544	JACKSON,JANELLE N	98.40
5/24/2012	0000104407	JEROME GODFREY	104.36
5/24/2012	0000009417	JEWELL JR,CHARLES EDWIN	197.00
5/24/2012	0000003742	JIMENEZ,LUISA O	567.70
5/24/2012	0000004146	KARRH,ROBIN R	197.00
5/24/2012	0000102987	KELVIN HODGEST	75.00
5/24/2012	0000111713	KEVIN CLAYTON	360.00
5/24/2012	0000002461	KNUTSON,BONNIE R	222.00
5/24/2012	0000109156	LAMAR HIGH SCHOOL	250.00
5/24/2012	0000000174	LANCASTER,JAN H	35.94
5/24/2012	0000011042	LAVENDER,DANIELLE K	122.50
5/24/2012	0000006849	LEE II,RONALD	174.40
5/24/2012	0000006492	LESTER,JASON G	91.96
5/24/2012	0000013712	LESTER,JOHNATHAN K	82.50
5/24/2012	0000006027	LIEDTKE,JULIE M	100.00
5/24/2012	0000011826	LITCHFIELD,BRENNA ANNETTE	417.50



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Date	Vendor Number	Vendor Name	Amount
5/24/2012	000002891	LOTT,STEPHEN F	10.00
5/24/2012	0000011935	MAALOUF,GINA A	128.00
5/24/2012	0000010061	MASSIE,JULIE ANN	100.00
5/24/2012	0000008129	MATSCHEK,SYNTHIA A	29.00
5/24/2012	0000012502	MAXFIELD,SHERILYN JILL	102.69
5/24/2012	0000013509	MAZZOCCO,TINA MARIE	40.00
5/24/2012	0000013392	MCALISTER,ALDEENA MARIE	144.00
5/24/2012	0000011170	MCCARTY,HOPE	109.60
5/24/2012	0000009350	MCGEE,NEDRA A	204.48
5/24/2012	0000011605	MCKEE,SARAH KATE	272.42
5/24/2012	0000000379	MCLAUGHLIN,DIANE	109.00
5/24/2012	0000011617	MEDINA,CINDY G	46.18
5/24/2012	0000001931	MOORE,ANNE R	83.50
5/24/2012	0000009645	MOORE,CHASE A	81.48
5/24/2012	0000014150	MOORE,HALEN VALENZA	40.00
5/24/2012	0000008471	MORALES,CRYSTAL RENEE	117.92
5/24/2012	0000001244	MORGAN,GENEVIEVE L	48.96
5/24/2012	0000005948	MORGAN-CULP,TERRI L	234.50
5/24/2012	0000004097	MORRIS,HEATHER L	24.52
5/24/2012	0000002567	MOSHIER,LORA A	100.00
5/24/2012	0000003275	MURPHY,GARY L	45.93
5/24/2012	0000013368	MYERS,SCOTT E	75.20
5/24/2012	0000101445	NAPM TXPI	285.00
5/24/2012	0000012914	NAVARRETE,LAURIE ANN	500.00
5/24/2012	0000004700	NELSON,MEGAN M	127.60
5/24/2012	0000002127	NEWMAN,CASEY C	395.58
5/24/2012	0000001604	NOEL,ANGELLA D	791.70
5/24/2012	0000003099	NORRIS,CYNTHIA K	157.70
5/24/2012	0000103744	NORTH HEIGHTS CENTER	454.99
5/24/2012	0000002861	OBRIANT,JANNIS L	58.70
5/24/2012	0000012950	OLIVAS,BIANCA G	133.60
5/24/2012	0000007978	OLIVER,AMY DANELLE	82.50
5/24/2012	0000003391	ORTEGA,ANNETTE	44.86
5/24/2012	0000000143	OVIEDO,MARIA DEL CARMEN	55.30
5/24/2012	0000103770	PALO DURO HIGH ACTIVITY FUND	226.55
5/24/2012	0000003317	PARKS,MANDY D	34.27
5/24/2012	0000002440	PEREZ,ARELYS	42.45
5/24/2012	0000002842	PHILLIPS,REBECCA B	104.60
5/24/2012	0000002419	PIERCE,KARYN DENISE	129.20
5/24/2012	0000003420	PURCELL,ANDREA L	32.37
5/24/2012	0000110365	RAFAEL QUILES	138.00
5/24/2012	0000011187	RATCLIFF,BETH	144.60
5/24/2012	0000001962	RAWLS,DWIGHT G	810.01
5/24/2012	0000001321	RICE,ROSE D	21.00
5/24/2012	0000008987	RICHARDS,JESSICA H	647.16
5/24/2012	0000012603	RIESENBERG,CINDY MARIE	276.12



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Date	Vendor Number	Vendor Name	Amount
5/24/2012	000000922	RISLEY,JUDGE R	465.00
5/24/2012	0000003035	RITCHIE,CHARLES D	99.80
5/24/2012	0000002779	RITTER,CHRISTINA A	62.50
5/24/2012	0000001019	ROBERTSON-BAKER,VIRGINIA L	377.58
5/24/2012	0000000789	ROBISON,REGINA L	192.50
5/24/2012	0000010371	ROCKHOLT,LAURA A	197.00
5/24/2012	0000013497	RUIZ,MYRNA YVETTE	900.00
5/24/2012	0000111219	RYAN MCCLELLAN	55.00
5/24/2012	0000006657	SANCHEZ,CHARIS NOEL	638.00
5/24/2012	0000000844	SATTERFIELD,LYNORA J	41.50
5/24/2012	0000002291	SAUNDERS,CAROLYN J	123.20
5/24/2012	0000001632	SCHAEF,CASEY J	100.00
5/24/2012	0000004374	SCHRODER,RODNEY R	577.20
5/24/2012	0000010153	SCOTT,JAROD R	281.94
5/24/2012	0000105647	SEMINOLE ISD	328.00
5/24/2012	0000000664	SHOEMAKER,LISA A	107.96
5/24/2012	0000001633	SIMPSON,KELLY D	23.62
5/24/2012	0000007382	SMITH,MARY C	37.99
5/24/2012	0000001691	SMITH,VIRGINIA G	108.84
5/24/2012	0000000684	SPENCER,ROSA L	80.50
5/24/2012	0000009498	STATON,JOSEPH EUGENE	44.00
5/24/2012	0000000211	STEWART,HEATHER R	75.24
5/24/2012	0000001140	STINEBAUGH,PATRICIA C	251.80
5/24/2012	0000000475	STOKES,KERRIE J	55.51
5/24/2012	0000004093	STURKIE,CYNTHIA EVELYN	42.00
5/24/2012	0000012165	SUTTON,APRIL L	297.48
5/24/2012	0000104051	TASCOSA HIGH ACTIVITY FUND	546.00
5/24/2012	0000101076	THE COLLEGE BOARD	410.00
5/24/2012	0000008101	THIESSEN,BRADLEY K	185.00
5/24/2012	0000011206	THIRLKILL,DELORIS	273.50
5/24/2012	0000003113	THOMPSON,JANICE L	66.00
5/24/2012	0000006979	TIMMONS,MICAH M	197.00
5/24/2012	0000005457	TRADER,MARILYN A	84.60
5/24/2012	0000107945	TURNAROUND SCHOOLS	1,425.00
5/24/2012	0000006519	TVERSKY,JON M	197.00
5/24/2012	0000002094	URTON,SHAWN W	191.00
5/24/2012	0000005997	VASQUEZ,LARISSA RENE A	120.70
5/24/2012	0000011641	VILLEGAS,NATIVIDAD SOLIS	210.00
5/24/2012	0000002898	VIRDEN,TORRI D	37.50
5/24/2012	0000004300	WADE,KAREN L	84.80
5/24/2012	0000011219	WALLING,MARY	75.50
5/24/2012	0000002580	WEST,DANA L	160.50
5/24/2012	0000011223	WHITAKER,LOLA	489.00
5/24/2012	0000000333	WILKINSON,CRISTY R	91.97
5/24/2012	0000002844	WILLIAMS,AMBER R	100.00
5/24/2012	0000006552	WILLIAMS,KENDELL LIN	131.20



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5/24/2012	000003233	WILLIAMS,PATRICK E	701.50
5/24/2012	000003540	WILSON,SUSAN C	124.00
5/24/2012	000003928	WITTLAKE,SHARI K	170.00
5/24/2012	0000012073	WORD,KRISTEN LYNN	6.97
5/24/2012	0000013296	WRIGHT,JAIME L	141.60
5/25/2012	0000103673	A & D BOOKSTORE AND SUPPLY	1,054.46
5/25/2012	0000103749	A AND H OVERHEAD DOOR	180.00
5/25/2012	0000107508	AAF INTERNATIONAL	5,878.07
5/25/2012	0000103647	ABC BLUEPRINTS	1,435.05
5/25/2012	0000110594	ACES AC SUPPLY	2,207.25
5/25/2012	0000103106	AFFILIATED FOODS INC	195.81
5/25/2012	0000109475	AISD-PARK WEST OFFICE CENTRE	1,600.00
5/25/2012	0000105292	AL'S FORMAL WEAR	563.71
5/25/2012	0000101596	ALL AMERICAN MOLD LABORATORIES INC	403.00
5/25/2012	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	2,056.20
5/25/2012	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	7,361.62
5/25/2012	0000100472	AMARILLO ALLIED MACHINE AND WELDING,	437.66
5/25/2012	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	3,207.57
5/25/2012	0000103254	AMARILLO BOLT	14.51
5/25/2012	0000103267	AMARILLO CIVIC CENTER	1,409.00
5/25/2012	0000103279	AMARILLO COLLEGE	15,372.00
5/25/2012	0000103282	AMARILLO COMPUTERS	20,499.49
5/25/2012	0000103314	AMARILLO FLOOR CO	1,132.68
5/25/2012	0000101622	AMARILLO INTERPRETER SERVICE	1,443.75
5/25/2012	0000103234	AMARILLO MUSEUM OF ART	24.75
5/25/2012	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, I	684.96
5/25/2012	0000103445	AMARILLO SAFE AND KEY	89.00
5/25/2012	0000103451	AMARILLO SCREEN GRAPHIC	1,481.00
5/25/2012	0000103740	AMARILLO WINAIR CO.	548.13
5/25/2012	0000103505	AMARILLO WINNELSON COMPANY	4,625.79
5/25/2012	0000106443	AMERIPRIDE LINEN & APPAREL	321.96
5/25/2012	0000101480	ANDERSONS	1,633.15
5/25/2012	0000112090	ANDREW L KASPAR	30.00
5/25/2012	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	84.00
5/25/2012	0000103966	APPLE INC	23,007.00
5/25/2012	0000111194	AQUARIUM CONCEPTS	45.00
5/25/2012	0000101571	B & H PHOTO VIDEO PRO AUDIO	496.10
5/25/2012	0000108034	B & W BATTERY CO.	623.61
5/25/2012	0000100191	BARNES & NOBLE BOOKSELLERS	10,422.69
5/25/2012	0000108135	BATTERIES PLUS	120.95
5/25/2012	0000111901	BEARCOM	1,048.81
5/25/2012	0000104291	BEEBE'S LUMBER CO	375.45
5/25/2012	0000103556	BEN E KEITH CO	39.67
5/25/2012	0000102055	BENCHMARK EDUCATION COMPANY	6,117.10
5/25/2012	0000111303	BERT CORONA LEADERSHIP INSTITUTE	8,000.00
5/25/2012	0000104309	BEST BUY GOV/ED LLC	479.88



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5/25/2012	0000103181	BEST SIGN SYSTEMS, INC.	41.26
5/25/2012	0000112087	BILL MILLER	1,500.00
5/25/2012	0000108225	BILL WILLIAMS TIRE CENTER	1,043.06
5/25/2012	0000100899	BILLS AUTO GLASS	175.00
5/25/2012	0000100029	BINSWANGER GLASS CO.	1,139.35
5/25/2012	0000104408	BLICK ART MATERIALS	14.94
5/25/2012	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	202,652.98
5/25/2012	0000104662	BOOKBINDING AND LAMINATING	100.20
5/25/2012	0000110591	BROWN CONSTRUCTION SERVICES PLLC	115,344.82
5/25/2012	0000100313	BRUCKNERS TRUCK SALES INC	31.61
5/25/2012	0000104637	BUCKS SPORTING GOODS	39,852.15
5/25/2012	0000112026	BUSINESS MUSIC, INC.	539.00
5/25/2012	0000103102	CARLEX	497.97
5/25/2012	109060	CARQUEST AUTOPARTS	21.34
5/25/2012	0000103109	CASTERS OF AMARILLO INC	36.88
5/25/2012	0000101005	CDW GOVERNMENT, INC.	449,462.07
5/25/2012	0000103496	CENGAGE LEARNING	654.09
5/25/2012	0000111829	CHURCH OF CHRIST AT THE COLONIES	200.00
5/25/2012	0000103132	CITY OF AMARILLO	1,191.01
5/25/2012	0000102146	CLASSROOM PRODUCTS WAREHOUSE	148.93
5/25/2012	0000110544	CLAUDELLE WRIGHT	1,055.51
5/25/2012	0000103151	COCA COLA REFRESHMENTS	2,282.94
5/25/2012	0000112071	CODY DUNCAN	50.00
5/25/2012	0000111889	CONJUGUEMOS	40.00
5/25/2012	0000103206	CUSTOM TROPHIES	2,156.05
5/25/2012	0000100294	D & H DISTRIBUTING	2,861.40
5/25/2012	0000101218	D & L PLASTIC SCREENING	306.00
5/25/2012	0000105890	DARIO DOMINQUEZ	500.00
5/25/2012	0000103219	DATA PROJECTIONS INC	33,337.22
5/25/2012	0000103220	DAVIDSON OIL COMPANY	49,815.13
5/25/2012	0000102032	DECKER EQUIPMENT	166.79
5/25/2012	0000100828	DELL MARKETING, L P	70,841.86
5/25/2012	0000103224	DELTA EDUCATION	400.61
5/25/2012	0000100220	DEPCO, INC	1,245.02
5/25/2012	0000102586	DOCUMENT SHREDDING & STORAGE	74.00
5/25/2012	0000103433	DON HARRINGTON DISCOVERY CENTER	90.00
5/25/2012	0000104656	DON MCGOWAN	95.00
5/25/2012	0000101433	DOUG RITTENBERRY	160.00
5/25/2012	0000107389	DURHAM SCHOOL SERVICES, LP	381,089.48
5/25/2012	0000109588	EASTON SOD FARMS	7,475.00
5/25/2012	0000105899	EL SABER ENTERPRISES	8,400.00
5/25/2012	0000108283	ELENE KELLY	332.95
5/25/2012	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	26.25
5/25/2012	0000102611	EMPIRE PAPER CO	116.88
5/25/2012	0000108857	ENGLISH COLOR & SUPPLY, INC.	951.03
5/25/2012	0000103310	ENTERPRISE RENT-A-CAR	3,570.03



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5/25/2012	0000103310	ENTERPRISE RENT-A-CAR	230.51
5/25/2012	0000103295	ETA hand2mind	139.52
5/25/2012	0000100573	FAMILY SUPPORT SERVICES	500.00
5/25/2012	0000103325	FAST SIGNS	968.60
5/25/2012	0000100681	FASTENAL COMPANY	25.71
5/25/2012	0000103326	FEDERAL EXPRESS	82.17
5/25/2012	0000103334	FERGUSON ENTERPRISES INC NO 480	181.51
5/25/2012	0000103348	FOLLETT LIBRARY RESOURCES	70.13
5/25/2012	0000109150	G & K SERVICES	2,016.06
5/25/2012	0000112093	GARY MCMILLAM	30.00
5/25/2012	0000103691	GATTI'S PIZZA	644.45
5/25/2012	0000100213	GENERAL WHOLESALE SUPPLY INC	158.65
5/25/2012	0000103233	GLIDDEN PROFESSIONAL	2,320.04
5/25/2012	0000103404	GRAHAM DATA SUPPLIES LTD	227.18
5/25/2012	0000103405	GRAINGER	5,114.30
5/25/2012	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	141.49
5/25/2012	0000108022	GRASSHOPPERS OF AMARILLO	16.00
5/25/2012	0000103408	GRAYBAR	473.62
5/25/2012	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	1,065.00
5/25/2012	0000105640	GREENLEAF WHOLESALE FLORIST	266.86
5/25/2012	0000112039	HAMAREY PUBLISHING GROUP	537.90
5/25/2012	0000100602	HARCOURT OUTLINES INC	675.52
5/25/2012	0000103434	HARRINGTON LIBRARY CONSORTIUM	161.76
5/25/2012	0000103441	HAWKINS TRAILER AND EQUIPMENT	14.30
5/25/2012	0000112094	HEATH NALL	100.00
5/25/2012	0000111294	HEATHER FUENTES	50.00
5/25/2012	0000103452	HEINEMANN	3,828.49
5/25/2012	0000103455	HERFF JONES INC	3,022.61
5/25/2012	0000110521	HIDDEN FALLS RANCH	1,403.00
5/25/2012	0000103506	INDIAN JEWELERS SUPPLY CO	227.85
5/25/2012	0000104817	INSURANCE MANAGEMENT SERVICES	101,604.25
5/25/2012	0000107954	INTERFACE AMERICAS, INC.	17,717.87
5/25/2012	0000102566	INTERIM HEALTHCARE OF WEST TEX	15,384.80
5/25/2012	0000100329	IRWIN GREENHOUSES	1,359.65
5/25/2012	0000101125	J AND E WHOLESALE FLORAL CO INC	372.69
5/25/2012	0000103798	J W PEPPER AND SON INC	351.97
5/25/2012	0000112041	JASON'S DELI	589.00
5/25/2012	0000102661	JESUS SIFUENTES DBA TRANSLATION	384.00
5/25/2012	0000109593	JIMS MUFFLER AND RADIATOR	116.00
5/25/2012	0000101330	JOHN DEERE LANDSCAPES	250.31
5/25/2012	0000100904	JOSEPHSON INSTITUTE	929.98
5/25/2012	0000106825	JUMP N JIVE	315.00
5/25/2012	0000105319	JUST US	35.37
5/25/2012	0000102693	JUSTIN SEED CO., INC.	18,270.00
5/25/2012	0000110911	KB RECYCLING LLC.	2,582.50
5/25/2012	0000107801	KIDS COUNT	17.00



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5/25/2012	0000106814	KONICA MINOLTA BUSINESS SOLUTIONS US	113.35
5/25/2012	0000103579	L & J LAUNDRY	14,662.33
5/25/2012	0000109256	L-1 IDENTITY SOLUTIONS	1,233.70
5/25/2012	0000110234	LADONNA JOHNSON GIDDEN	50.00
5/25/2012	0000103589	LAKESHORE LEARNING MATERIALS	4,971.79
5/25/2012	0000110287	LD PRODUCTS	3,498.48
5/25/2012	0000111563	LEAD4WARD, LLC	1,050.00
5/25/2012	0000101756	LEARNING A-Z	974.35
5/25/2012	0000103606	LIBRARY VIDEO COMPANY	39.90
5/25/2012	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	8,341.00
5/25/2012	0000111201	LIVESCRIBE, INC.	261.98
5/25/2012	0000111039	LONE STAR HOLDING LLC	29.21
5/25/2012	0000107836	LUBER BROS. INC.	526.88
5/25/2012	0000100386	LUNCH MONY INC. - AMARILLO	56.42
5/25/2012	0000108335	M & A TECHNOLOGY	14,074.70
5/25/2012	0000108824	MAPS.COM	48,195.00
5/25/2012	0000104444	MARILYN JACKSON	300.00
5/25/2012	0000103641	MARSH ELECTRICAL SUPPLY	788.39
5/25/2012	0000100560	MARY LOU COWDEN	1,800.00
5/25/2012	0000101542	MAXOR PLUS LTD	413,726.49
5/25/2012	0000112078	MELANIE LYONS	75.00
5/25/2012	0000100732	METAL MART	21.50
5/25/2012	0000103684	MODERN SCHOOL SUPPLY	268.26
5/25/2012	0000100702	MONDO PUBLISHING	870.69
5/25/2012	0000103690	MORRISON SUPPLY CO	130.31
5/25/2012	0000112066	MRL	48,000.00
5/25/2012	0000112029	MSA MUSIC INC.	58,642.00
5/25/2012	0000110604	NANCY D MANNING	264.00
5/25/2012	0000109599	NAPA AUTO PARTS	77.34
5/25/2012	0000103701	NASCO	689.89
5/25/2012	0000111495	NATHANIEL HERMAN	840.00
5/25/2012	0000108786	NATIONAL RESTAURANT SUPPLY CO.	1,979.32
5/25/2012	0000101454	NCS PEARSON, INC.	1,659.62
5/25/2012	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH	146.00
5/25/2012	0000103300	OFFICEWISE FURNITURE & SUPPLY	33,819.15
5/25/2012	0000103758	ORIENTAL TRADING COMPANY, INC.	884.68
5/25/2012	0000103774	PANHANDLE COUNCIL FOR THE DEAF	90.00
5/25/2012	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	25.00
5/25/2012	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,303.56
5/25/2012	0000110754	PAR INC	353.16
5/25/2012	0000104885	PARKHILL, SMITH & COOPER, INC.	5,427.30
5/25/2012	0000100539	PASCO BROKERAGE	6,930.00
5/25/2012	0000101666	PC & MACEXCHANGE	1,837.00
5/25/2012	0000107285	PE CENTRAL	48.00
5/25/2012	0000111240	PHAR PRODUCTIONS	141.95
5/25/2012	0000108206	PHONAK LLC	2,843.78



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Date	Vendor Number	Vendor Name	Amount
5/25/2012	0000101241	PIONEER VALLEY EDUCATIONAL PRESS	557.70
5/25/2012	0000103828	POSITIVE PROMOTIONS INC.	107.00
5/25/2012	0000101412	PPG ARCHITECTURAL FINISHES	1,753.88
5/25/2012	0000100789	PRESIDENTS EDUCATION AWARDS	40.00
5/25/2012	0000103838	PRIDE HOME CENTER & RENTAL	255.69
5/25/2012	0000100986	PRIMARY CONCEPTS	91.84
5/25/2012	0000103842	PRO-ED	6,040.00
5/25/2012	0000111886	PROCESS ART HOUSE, LLC	450.00
5/25/2012	0000100557	PROFESSIONAL TURF PRODUCTS, LP	159.35
5/25/2012	0000103850	PROFFITTS LAWN & LEISURE LTD	2,849.39
5/25/2012	0000108549	PROJECT LEAD THE WAY	7,813.50
5/25/2012	0000100465	PRUFROCK PRESS	616.00
5/25/2012	0000103855	PUBLIC STEEL INC	1,900.29
5/25/2012	0000100526	RANDALL COUNTY TEXAS	3,583.33
5/25/2012	0000103864	RBC MUSIC COMPANY INC	93.16
5/25/2012	0000105492	RDJ SPECIALTIES, INC.	236.47
5/25/2012	0000103278	REGION 16 EDUCATION SERVICE CENTER	25,565.00
5/25/2012	0000100558	REGION 4 ESC	19,839.00
5/25/2012	0000103890	REIDS APPLIANCE SERVICE INC	165.00
5/25/2012	0000106071	RELIASTAR LIFE INSURANCE COMPANY	29,813.33
5/25/2012	0000106554	RESEARCH AND EDUCATIONAL SERVICES	6,875.00
5/25/2012	0000108743	REXEL	142.19
5/25/2012	0000103633	ROBERT MADDEN INC	62.22
5/25/2012	0000106154	ROCHESTER 100, INC.	378.00
5/25/2012	0000103905	ROCHESTER ARMORED CAR CO INC	9,143.69
5/25/2012	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	4,450.00
5/25/2012	0000100340	SAMUEL FRENCH	113.00
5/25/2012	0000111948	SAN LUIS VIDEO PUBLISHING	246.00
5/25/2012	0000104188	SARGENT-WELCH	115.95
5/25/2012	0000103941	SCHOLASTIC BOOK FAIRS	9,715.12
5/25/2012	0000103939	SCHOLASTIC INC	26,696.63
5/25/2012	0000103942	SCHOLASTIC TESTING SERVICE INC	34.30
5/25/2012	0000100362	SCHOOL HEALTH CORPORATION	11.11
5/25/2012	0000103945	SCHOOL SPECIALTY INC.	5,541.49
5/25/2012	0000100700	SECURITY SPECIALISTS, INC.	281.00
5/25/2012	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
5/25/2012	0000103841	SKTR INC.	6,585.96
5/25/2012	0000110652	SMARTGROUP SYSTEMS	704.00
5/25/2012	0000101202	SMILE MAKERS	41.95
5/25/2012	0000103985	SOCIAL STUDIES SCHOOL SERVICE	48.03
5/25/2012	0000104000	SOUTHWEST SALES PROMOTION	506.40
5/25/2012	0000111185	SPARKFUN ELECTRONICS	444.59
5/25/2012	0000111968	STEVEN BOHAM	100.00
5/25/2012	0000107248	SUN LIFE	434,754.38
5/25/2012	0000112088	SUSAN JANE BURT	250.00
5/25/2012	0000111237	SUSAN STAFFORD	50.00



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Date	Vendor Number	Vendor Name	Amount
5/25/2012	0000111566	TAMMY K KINCAID	800.00
5/25/2012	0000104052	TASCOSA OFFICE MACHINES	5,744.56
5/25/2012	0000107662	TAYLOR MUSIC	2,844.00
5/25/2012	0000104842	TENNANT COMPANY	1,393.40
5/25/2012	0000104085	TEXAS BEARING CO OF AMARILLO	90.04
5/25/2012	0000104108	TEXAS PANHANDLE CENTERS	6,053.40
5/25/2012	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	266.54
5/25/2012	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	33,298.58
5/25/2012	0000101076	THE COLLEGE BOARD	19,260.00
5/25/2012	0000100535	THE FLIPPEN GROUP LLC	21,800.00
5/25/2012	0000105779	THE HON COMPANY	932.45
5/25/2012	0000110352	THE INOVA PROCESS, LLC	110,544.00
5/25/2012	0000107961	THE LORENZ CORPORATION	97.85
5/25/2012	0000109883	THOMAS REDI-MIX CO, INC.	990.01
5/25/2012	0000104141	TOYS FOR SPECIAL CHILDREN	182.85
5/25/2012	0000103119	TRI-STATE FORD INC	48.70
5/25/2012	0000105354	TRILLION PARTNERS, INC	1,115.90
5/25/2012	0000111478	TRINIDAD SAN MIGUEL	1,552.14
5/25/2012	0000102981	TRIUMPH LEARNING	24.98
5/25/2012	0000102271	TUNE IN	208.70
5/25/2012	0000103127	TURN CENTER	57,278.92
5/25/2012	0000108850	ULINE	1,004.45
5/25/2012	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	7,633.50
5/25/2012	0000104167	UNITED PARCEL SERVICE	65.43
5/25/2012	0000104072	UNITED REFRIGERATION INC	39.90
5/25/2012	0000104159	US GAMES	43.64
5/25/2012	0000109766	US MATH RECOVERY COUNCIL	55,654.00
5/25/2012	0000104187	V AND S INDUSTRIAL SUPPLY INC	128.48
5/25/2012	0000101010	VIRCO INC	7,592.00
5/25/2012	0000110621	VIRGINIA A DOWD	131.50
5/25/2012	0000108553	VISION SERVICE PLAN	47,647.42
5/25/2012	0000105888	WAGNER SUPPLY COMPANY	132,454.00
5/25/2012	0000112047	WALTER'S PUBLISHING	3,371.12
5/25/2012	0000104217	WENGER CORPORATION	147.25
5/25/2012	0000104218	WEST MUSIC	5,894.93
5/25/2012	0000103352	WESTAIR - PRAXAIR DIST. INC	230.97
5/25/2012	0000101640	WESTERN EQUIPMENT, LLC	186.94
5/25/2012	0000104203	WESTERN PSYCHOLOGICAL SERVICES	1,559.25
5/25/2012	0000109568	WESTEX DOCUMENT, INC.	196.00
5/25/2012	0000104233	WHIT CO	50.50
5/25/2012	0000104235	WHITNEY RUSSELL PRINTERS INC	4,170.70
5/25/2012	0000103461	WILEY HICKS JR INC	53,032.00
5/25/2012	0000104251	WONDERLAND PARK	6,718.50
5/25/2012	0000104260	WYLIE MANUFACTURING COMPANY	296.56
5/25/2012	0000105671	XEROX CORPORATION	3,339.59
5/25/2012	0000109208	YORK TIRE CO.	1,208.35



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5/25/2012	0000111224	YOUTH ADVOCATE PROGRAMS, INC.	6,089.94
5/25/2012	0000100296	YOUTHLIGHT, INC	16.45
5/25/2012	0000104267	ZIP PRINT	255.50
5/31/2012	0000003779	ABBOTT,PAULA K	11.88
5/31/2012	0000013908	ABDI,RAHMA MZEE	52.20
5/31/2012	0000007446	ADAMS,BROOKE GARNER	45.47
5/31/2012	0000001450	ARCE,LILIA	128.80
5/31/2012	0000002120	ARIZPE,AMELIA	73.50
5/31/2012	0000103306	ATMOS ENERGY	14,786.48
5/31/2012	0000010208	AVILA,ANNDREA D	655.01
5/31/2012	0000000523	AVILA,PATRICIA M	310.40
5/31/2012	0000001090	AYRES,NIKKI D	98.40
5/31/2012	0000000127	BAKER,DEBORAH E	96.00
5/31/2012	0000001912	BLANKENSHIP,KIMBERLY D	187.26
5/31/2012	0000002110	BOGARD,JULIE B	186.91
5/31/2012	0000006507	BOLIN,DANA L	48.00
5/31/2012	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	2,053.00
5/31/2012	0000111048	BRANDON WORLEY	253.00
5/31/2012	0000000925	BRASHER,SHARLA G	79.98
5/31/2012	0000004468	BRAZILLE,JACKIE A	6.98
5/31/2012	0000013717	BRYANT,TRACIE L	52.20
5/31/2012	0000001203	BUCHENAU,PATRICIA L	97.86
5/31/2012	0000004145	BURNAM,RENEE E	309.15
5/31/2012	0000000960	CALLAHAN,LESLIE DENISE	17.43
5/31/2012	0000010218	CAMP,RUSSELL D	82.50
5/31/2012	0000008661	CANTU,ROBERT I	32.75
5/31/2012	0000000565	CARRILLO,ANDRES J	957.32
5/31/2012	0000009448	CHAPMAN,MELISSA D	87.42
5/31/2012	0000000332	CHEW,STEFFANIE R	84.44
5/31/2012	0000000412	CIVIS,JOHN J	64.50
5/31/2012	0000009308	CLARY,MEREDITH H	68.50
5/31/2012	0000007573	COLLINS,JULIE L	106.05
5/31/2012	0000002767	COTTON,FELICIA J	60.80
5/31/2012	0000004379	CRAIG,LORI S	144.20
5/31/2012	0000009605	CRAWFORD,ZACHARY CADE	377.48
5/31/2012	0000010903	CROWLEY,ASHLEY JAE	59.65
5/31/2012	0000009361	CULWELL,MEMRE BROOKE	90.20
5/31/2012	0000110086	DARLA LENNOX	660.45
5/31/2012	0000006105	DEBORD,PRESTON H	108.00
5/31/2012	0000002289	DICKERSON,LINDA G	1,190.14
5/31/2012	0000002819	DOSHIER,SHAWNA K	195.00
5/31/2012	0000000649	DURBIN,DONNA K	108.69
5/31/2012	0000004134	ELLIS,MARY A	376.86
5/31/2012	0000001833	ENEVOLDSEN,BEATRICE G	43.75
5/31/2012	0000004185	FINCHER,A B	87.50
5/31/2012	0000004230	FLORES,ESTHER F	30.00



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Date	Vendor Number	Vendor Name	Amount
5/31/2012	0000012562	FOWLKES,EMILY D	128.80
5/31/2012	0000001937	GABLE,CELESTIAL R	136.00
5/31/2012	0000012656	GANN,CALLIE ANN	41.35
5/31/2012	0000003008	GENAW,JENNIFER A	86.91
5/31/2012	0000001070	GERKEN,MARGARET G	111.33
5/31/2012	0000003227	GREEVER,CYNTHIA D	102.00
5/31/2012	0000010378	HALLETT,TONI B	11.57
5/31/2012	0000009213	HAMMONS,SHARI L	85.50
5/31/2012	0000001456	HARRIS,STACEY L	56.91
5/31/2012	0000005989	HAYWARD,JOHN E	442.60
5/31/2012	0000003954	HAZELWOOD,KATHERINE J	304.70
5/31/2012	0000002623	HOLLAND,LISA CAROL	33.30
5/31/2012	0000007576	HOLT,NAOMI TORMOS	197.00
5/31/2012	0000000773	HOYL,SUSAN M	67.59
5/31/2012	0000010482	JETER,JENNIFER JO	75.63
5/31/2012	0000011540	JONES,RICKI L	308.90
5/31/2012	0000013852	KAREEM,IMAN MANSOOR	159.20
5/31/2012	0000003780	KEENEY-WRIGHT,KATHERINE J	123.82
5/31/2012	0000000202	KENNEDY,CAROLYN J	466.00
5/31/2012	0000004102	KENNEDY,CATARINA L	1,000.00
5/31/2012	0000111713	KEVIN CLAYTON	240.00
5/31/2012	0000000892	KING,LANA D	103.20
5/31/2012	0000002605	KNIGHT,ARBON H	85.00
5/31/2012	0000112101	KRISTINA WILLIS	21.00
5/31/2012	0000013415	KUAI,JIE	155.20
5/31/2012	0000012554	LABUS,LAQUITA ANDERSON	133.76
5/31/2012	0000000633	LARIMORE,LOLA A	222.72
5/31/2012	0000000353	LEE,DIANA YOUNG	60.80
5/31/2012	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	225.00
5/31/2012	0000011538	MARDIS,TONI LEIGH	60.80
5/31/2012	0000013878	MARTEL,SUZANNE	128.80
5/31/2012	0000009461	MATNEY,SANDRA JOY	17.34
5/31/2012	0000008129	MATSCHEK,SYNTHIA A	123.20
5/31/2012	0000007481	MCALPINE,GUADALUPE VALLEJO	26.70
5/31/2012	0000013762	MCDONOUGH,RAENELL	52.20
5/31/2012	0000009350	MCGEE,NEDRA A	11.97
5/31/2012	0000008624	MEDLIN,LYNDA F	35.04
5/31/2012	0000000154	MEHRINGER,MARGARET L	190.40
5/31/2012	0000004097	MORRIS,HEATHER L	5.44
5/31/2012	0000001122	MUNIZ,VALENCIA S	674.23
5/31/2012	0000001030	NAGEL,CLINT D	218.00
5/31/2012	0000000915	NINO,CHRISTINE	1,000.00
5/31/2012	0000001604	NOEL,ANGELLA D	492.50
5/31/2012	0000103744	NORTH HEIGHTS CENTER	315.00
5/31/2012	0000003402	OLGUIN,ANDREA P	245.60
5/31/2012	0000003933	OLSON,DENISE R	124.88



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Date	Vendor Number	Vendor Name	Amount
5/31/2012	0000011698	ORTEGON,MONICA	381.60
5/31/2012	0000000725	OTTO,KOBY J	400.00
5/31/2012	0000000978	PADDOCK,MISTY D	96.24
5/31/2012	0000103770	PALO DURO HIGH ACTIVITY FUND	1,622.49
5/31/2012	0000006516	PAMPLIN,MICHELLE M	25.00
5/31/2012	0000002972	PERKINS,CHANDRA A	465.50
5/31/2012	0000003885	PHILLIPS,KEVIN L	79.00
5/31/2012	0000004462	POWELL,KAY J	300.00
5/31/2012	0000001819	POYNOR,DEE A	176.90
5/31/2012	0000002426	PRATHER,NICOLE S	15.00
5/31/2012	0000012515	PUGA,DANEE RAE	84.92
5/31/2012	0000110365	RAFAEL QUILES	138.00
5/31/2012	0000002696	RAMIREZ,GLORIA A	6.11
5/31/2012	0000010996	REEDY,ERIN MELISSA	197.00
5/31/2012	0000006339	REESE,BRENDA GENE	164.64
5/31/2012	0000000081	RINGWALD,GARY W	107.20
5/31/2012	0000012485	RIVAS,STOREY A	9.10
5/31/2012	0000000789	ROBISON,REGINA L	67.42
5/31/2012	0000003170	ROUSH,NICKI L	140.80
5/31/2012	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	428.31
5/31/2012	0000004352	SCHNEIDER,KAREN L	128.80
5/31/2012	0000000584	SHADE,RICHARD A	20.04
5/31/2012	0000013391	SICKLES,CINDY LEE	476.85
5/31/2012	0000001633	SIMPSON,KELLY D	58.81
5/31/2012	0000004216	SISNEROS,AUGUSTINA	636.05
5/31/2012	0000010221	SLACK,JONELL A	86.40
5/31/2012	0000001455	SLAUGHTER,DANIEL P	95.20
5/31/2012	0000010377	SPRADLING II,JOHN EUGENE	10.00
5/31/2012	0000010390	STAFFORD,JOSEPH P	50.00
5/31/2012	0000004093	STURKIE,CYNTHIA EVELYN	58.05
5/31/2012	0000003962	SUELFLOW,SHARON M	33.04
5/31/2012	0000012165	SUTTON,APRIL L	70.71
5/31/2012	0000003647	TENORIO,SANTOS D	200.26
5/31/2012	0000003192	THOMASON,LORI S	69.50
5/31/2012	0000007317	TORRES,WILLIE R	95.20
5/31/2012	0000013370	TREVINO,CHRISTINA	97.76
5/31/2012	0000104090	TX DEPT OF LICENSE AND REGULATION	420.00
5/31/2012	0000101764	USPS	180.00
5/31/2012	0000106873	VICTOR DEL FIERRO	207.00
5/31/2012	0000008718	WEST,TERESA S	100.00
5/31/2012	0000004474	WHITE,TERRI L	131.00
5/31/2012	0000006043	WILLIS,ROBYN JILL	70.71
5/31/2012	0000004397	WRIGHT,VIOLA M	142.10
5/31/2012	0000002005	YORK,TERRY G	172.35
5/31/2012	0000013018	ZIRKLE,PAMELA J	132.80