



Amarillo ISD November 2011 Check Register

Date	Vendor Number	Vendor Name	Amount
11/3/2011	0000111637	ALEXANDER PFEFFER	100.00
11/3/2011	0000110705	ALLISON MCCLELLAN	30.00
11/3/2011	0000102277	ALVARO MUNIZ	60.00
11/3/2011	0000109957	ALVIN HILL	50.00
11/3/2011	0000102848	AMA TECHTEL COMM-AMA	8,041.34
11/3/2011	0000109220	ANTHONY SALINAS	148.40
11/3/2011	0000007107	ARELLANO,ANA P	49.95
11/3/2011	0000104435	ASA HOWARD	180.00
11/3/2011	0000111650	ASHLYNN RANDOLPH	100.00
11/3/2011	0000111606	ASSOCIATION OF TEACHER EDUCATORS - A	320.00
11/3/2011	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	745.00
11/3/2011	0000001572	BAILEY,RICHARD E	63.08
11/3/2011	0000009963	BANKHEAD,JENNIFER NEILSON	214.50
11/3/2011	0000111658	BARRETT PACKARD	100.00
11/3/2011	0000004049	BARRETT,JAY LANDON	600.00
11/3/2011	0000008085	BELLIZZI,T MICHELE	66.40
11/3/2011	0000111656	BENJAMIN SERTUCHE	100.00
11/3/2011	0000002412	BENSON,KIMBERLY	24.32
11/3/2011	0000000962	BERNIER,STEPHANIE L	129.53
11/3/2011	0000006158	BETTIS,MELYNDA KAY	50.00
11/3/2011	0000104521	BILLIE NUTT	60.00
11/3/2011	0000004406	BOATRIGHT,PAMELA J	48.00
11/3/2011	0000000181	BORLAND,CYNTHIA L	90.00
11/3/2011	0000000329	BOULWARE,TERRY H	640.20
11/3/2011	0000101141	BOYED DEES	120.00
11/3/2011	0000111048	BRANDON WORLEY	276.00
11/3/2011	0000111665	BRIANNA SPINKS	100.00
11/3/2011	0000010215	BROCK,TAMMY J	60.80
11/3/2011	0000108931	BROOKS BARFIELD	50.00
11/3/2011	0000001611	BROWN-MOORE,DIANA S	112.67
11/3/2011	0000102771	BRYAN HERBER	90.00
11/3/2011	0000001203	BUCHENAU,PATRICIA L	275.00
11/3/2011	0000002518	BUESO,NEREYDA P	39.29
11/3/2011	0000000041	BURLINGAME,CANDACE L	203.46
11/3/2011	0000000735	BURTON,DEBRA D	228.00
11/3/2011	0000109916	C M FOWLER	50.00
11/3/2011	0000111669	CALEB UNDERWOOD	100.00
11/3/2011	0000013674	CAMARATA,SHANA MARIE	24.25
11/3/2011	0000002960	CANNON,GINGER A	115.50
11/3/2011	0000005561	CANTU,DALLAS RENAY	562.50
11/3/2011	0000104343	CANYON ISD	375.00
11/3/2011	0000105150	CARLISLE, ANETTE	754.69
11/3/2011	0000004047	CARLSON,ROLLAINE JUNN	161.60
11/3/2011	0000001083	CARRUTH,DEE ANN	24.31
11/3/2011	0000011572	CASTANEDA,SONIA	83.33
11/3/2011	0000009945	CASTANUELA,RAQUEL CAROLINE	141.60



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Date	Vendor Number	Vendor Name	Amount
11/3/2011	0000105022	CATHY J BRADLEY	60.00
11/3/2011	0000000654	CAYTON,KATHRYN C	173.90
11/3/2011	0000001441	CHAMBERS,HELEN R	44.00
11/3/2011	0000106411	CHRISTOPHER ALBER	100.00
11/3/2011	0000105081	CHRISTOPHER JOHNSON	50.00
11/3/2011	0000107269	CHRISTOPHER MCELREATH	140.00
11/3/2011	0000101779	CHRISTOPHER SHEFFIELD	2,060.00
11/3/2011	0000012733	CHRISTY,JENNIFER TIFFANY	68.27
11/3/2011	0000008322	CLARK JR,JIMMY A	271.25
11/3/2011	0000104544	CLARK PYLANT	215.00
11/3/2011	0000010924	CLARK,KRISTEN JANE	292.37
11/3/2011	0000109958	CODY CHRISTIN WESTERBY	120.00
11/3/2011	0000110961	COLLIN PITNER	100.00
11/3/2011	0000111675	COLTON WEAVER	100.00
11/3/2011	0000013742	COMBS,CAROL A	17.76
11/3/2011	0000107376	CORY JONES	138.00
11/3/2011	0000111008	CRAGAR SWARB	50.00
11/3/2011	0000009294	CRUCE,MELISSA LIANE	203.87
11/3/2011	0000003948	CRUMLEY,VICKI L	139.20
11/3/2011	0000108855	DAMON HARVEY	90.00
11/3/2011	0000111670	DANNY JAMES	50.00
11/3/2011	0000111281	DARRELL W ROBERTS JR.	195.00
11/3/2011	0000001060	DAVENPORT,CHERYL D	520.80
11/3/2011	0000110852	DAVID BORRON	285.00
11/3/2011	0000104418	DAVID HAGLER	100.00
11/3/2011	0000005995	DAVIS,CYNTHIA D	66.40
11/3/2011	0000000970	DAVIS,ELIZABETH L	124.80
11/3/2011	0000002098	DAVIS,JAMEY L	80.00
11/3/2011	0000004774	DAVIS,SHANNON N	9.98
11/3/2011	0000001876	DELGADO,KELLY S	526.35
11/3/2011	0000002455	DIPPEL,SANDRAS	140.40
11/3/2011	0000101641	DISCOVER WRITING COMPANY	585.00
11/3/2011	0000105430	DONALD RAY SANDERS JR	145.00
11/3/2011	0000108150	DONNA HILL	90.00
11/3/2011	0000101371	DOUG SMITH	80.00
11/3/2011	0000111682	DOUGLAS HARLAN	585.00
11/3/2011	0000100485	DOUGLAS M GLICK	90.00
11/3/2011	0000107414	ED MORROW	148.40
11/3/2011	0000102787	EDDIE BILLS	155.00
11/3/2011	0000000383	EEDS,GWEN R	221.75
11/3/2011	0000001443	ELLIOTT,KATRINA K	99.20
11/3/2011	0000010747	ELY,CLYDE E	177.32
11/3/2011	0000111480	EMMITT TATUM	100.00
11/3/2011	0000104362	EPHRAIM CONTRERAS	195.00
11/3/2011	0000111652	ERIC RAY	100.00
11/3/2011	0000111029	ERICK QUIRK	276.00



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Date	Vendor Number	Vendor Name	Amount
11/3/2011	000002543	ESCOBAR,KIM J	75.45
11/3/2011	000003147	EVANS,KATRINA J	159.05
11/3/2011	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	276.00
11/3/2011	0000109267	FAUSTINO MARTINEZ	90.00
11/3/2011	0000001981	FAVER,JEAN A	215.91
11/3/2011	0000000291	FERRARESI,DINO F	173.60
11/3/2011	0000002119	FLORES,JESUS C	142.40
11/3/2011	0000002187	FOGG,LORI M	230.50
11/3/2011	0000008759	FOUST,BONNIE GALE	63.20
11/3/2011	0000003078	GARCIA,MARY L	128.80
11/3/2011	0000104618	GARY D WHITELEY	50.00
11/3/2011	0000101264	GILBERT ZAMORA	50.00
11/3/2011	0000003740	GILES,GARY R	227.00
11/3/2011	0000004228	GILES,LAURA M	101.60
11/3/2011	0000104598	GLENDA UTSEY	100.00
11/3/2011	0000000618	GLOVER,CRYSTAL L	136.00
11/3/2011	0000103405	GRAINGER	1,459.22
11/3/2011	0000003788	GRASER,MELISSA G	72.40
11/3/2011	0000000129	GREEN,MINDY L	11.04
11/3/2011	0000100153	GREG COOK	100.00
11/3/2011	0000109973	GREG SEAY	50.00
11/3/2011	0000000564	GRIMINGER,AMY R	91.20
11/3/2011	0000003473	GUERRERO,MONICA	368.00
11/3/2011	0000010923	HALE,JENNIFER LESLIE	293.23
11/3/2011	0000010378	HALLETT,TONI B	89.07
11/3/2011	0000104419	HAMLET ELEMENTARY SCHOOL	569.77
11/3/2011	0000010306	HARRIS,DEREK RAY	57.27
11/3/2011	0000011246	HARRIS,MARILYN	120.80
11/3/2011	0000001456	HARRIS,STACEY L	878.15
11/3/2011	0000012669	HAZELBAKER,JAMES K	56.80
11/3/2011	0000003395	HEATH,JULIA A	400.27
11/3/2011	0000001418	HERBERT,DEBRA J	135.98
11/3/2011	0000104430	HEREFORD ISD	64.00
11/3/2011	0000003520	HILDEBRAND,CAROL A	95.00
11/3/2011	0000000868	HILL,DARIA A	115.41
11/3/2011	0000010926	HISEL,LARRY DALE	139.45
11/3/2011	0000003910	HOFFMAN,ROSEMARIE C	88.00
11/3/2011	0000010408	HOLBROOK,DANIELLE N	85.00
11/3/2011	0000000376	HOLLEY,JONI L	109.60
11/3/2011	0000111653	HOLLY RENFREW	100.00
11/3/2011	0000111673	HOLLY WALLER	100.00
11/3/2011	0000010927	HORD,AMY SABINA	247.31
11/3/2011	0000100937	HOWARD FORD	50.00
11/3/2011	0000002987	HOWK,LOU C	162.50
11/3/2011	0000001579	HOWK,RICHARD WAYNE	67.00
11/3/2011	0000002786	HUMPHREY,JILL L	122.26



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Date	Vendor Number	Vendor Name	Amount
11/3/2011	0000104439	HUMPHREYS HIGHLAND ELEMENTARY	564.00
11/3/2011	0000007917	HUNTLEY,ANN MELYNN	104.74
11/3/2011	0000111663	ISAIAH SMITH	100.00
11/3/2011	0000106234	J MICHAEL GREEN	60.00
11/3/2011	0000010851	JACKSON,MATTHEW E	166.75
11/3/2011	0000111527	JACOB CAMERON	50.00
11/3/2011	0000111668	JACOB ZEPEDA	50.00
11/3/2011	0000111680	JAMES BURGESS	660.00
11/3/2011	0000003327	JANKE,KRISTA K	87.20
11/3/2011	0000100728	JEFFERY VANOVER	240.00
11/3/2011	0000111671	JENNIFER VELAZQUEZ	100.00
11/3/2011	0000104407	JEROME GODFREY	140.00
11/3/2011	0000111649	JESSIKA POWERS	100.00
11/3/2011	0000106305	JIM BOB MITCHELL	119.95
11/3/2011	0000111481	JIMMY JAMES	100.00
11/3/2011	0000110842	JOEL HILL	50.00
11/3/2011	0000101620	JOHN RICKWARTZ	137.75
11/3/2011	0000111508	JOHN RUZICH	50.00
11/3/2011	0000011148	JOHNSON,MARY E	86.64
11/3/2011	0000111657	JONATHAN SISNEROS	100.00
11/3/2011	0000109130	JOSEPH CAMPA	50.00
11/3/2011	0000111638	JOSHUA PINA	100.00
11/3/2011	0000111672	JULIAN VILLARREAL	100.00
11/3/2011	0000111677	KACI WILSON	100.00
11/3/2011	0000111491	KENDALL COGBURN	50.00
11/3/2011	0000111587	KENNETH WOOTEN	50.00
11/3/2011	0000002489	KERR,CATHERINE A	150.04
11/3/2011	0000011155	KING,DORIS	169.20
11/3/2011	0000000500	KING,JEANETTE L	97.00
11/3/2011	0000001109	KING,TERRY L	20.53
11/3/2011	0000013506	KOLB,ANDREW THOMAS	43.85
11/3/2011	0000111662	KRISTEN SMIRL	100.00
11/3/2011	0000102314	KURT SHAUGHNESSY	50.00
11/3/2011	0000108474	KYLE GLASSCOCK	50.00
11/3/2011	0000000898	LANGDON,JIMMIE P	63.08
11/3/2011	0000007951	LANGTON,LINDSAY ANN	182.40
11/3/2011	0000002911	LEACH,JANA L	112.96
11/3/2011	0000000353	LEE,DIANA YOUNG	143.20
11/3/2011	0000011726	LEWIS,VICKY DANETTE	18.70
11/3/2011	0000101522	LINDA NICHOLS	30.00
11/3/2011	0000003757	LITTLEJOHN,JAMES H	66.00
11/3/2011	0000002397	LLOYD,JONATHAN A	57.72
11/3/2011	0000101379	LO VAN PHAM	50.00
11/3/2011	0000012648	LOPEZ,CARLOS D	62.32
11/3/2011	0000101840	LOVE AND LOGIC INSTITUTE	99.00
11/3/2011	0000110973	MADISON WALTERSCHEID	100.00



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Date	Vendor Number	Vendor Name	Amount
11/3/2011	0000110712	MALLORY JEFFERS	60.00
11/3/2011	0000109886	MARCUS THORNTON	50.00
11/3/2011	0000100293	MARK VOGLER	155.00
11/3/2011	0000003612	MARKS,TERESA L	63.20
11/3/2011	0000111664	MARQUICE SMITH	100.00
11/3/2011	0000106778	MARY WILLIS	180.00
11/3/2011	0000008518	MASK,AMY D	94.70
11/3/2011	0000000115	MCCAUSE,ELLEN G	107.20
11/3/2011	0000003300	MCLEAN,SABRE L	50.40
11/3/2011	0000001144	MERCER,TERESA	52.00
11/3/2011	0000102783	MICHAEL CLATWORTHY	750.00
11/3/2011	0000100542	MICHAEL MILLER	90.00
11/3/2011	0000111667	MICHAEL STAFFORD	100.00
11/3/2011	0000108881	MIGUEL GALLEGOS	100.00
11/3/2011	0000101285	MIKE MARTINEZ	190.00
11/3/2011	0000100068	MIKE WILLIS	300.00
11/3/2011	0000003508	MILLER,ANGELA A	87.50
11/3/2011	0000004305	MILLS,DENNIS W	58.85
11/3/2011	0000002989	MINCHEW,DANA E	183.99
11/3/2011	0000001931	MOORE,ANNE R	182.00
11/3/2011	0000111674	MORGAN WALTERSCHEID	100.00
11/3/2011	0000008391	MORMAN,TRACEY MICHELLE	275.10
11/3/2011	0000001122	MUNIZ,VALENCIA S	95.00
11/3/2011	0000003684	MURDOCK,MICHELE D	76.00
11/3/2011	0000003275	MURPHY,GARY L	123.12
11/3/2011	0000111483	NATHAN JAMES	50.00
11/3/2011	0000111468	NOEL HIGGINS	295.00
11/3/2011	0000103744	NORTH HEIGHTS CENTER	165.00
11/3/2011	0000000030	ORGAN,MICHELLE M	388.00
11/3/2011	0000003391	ORTEGA,ANNETTE	27.75
11/3/2011	0000100860	ORVIL WEDDEL	90.00
11/3/2011	0000105412	OSCAR GARCIA	1,410.00
11/3/2011	0000000978	PADDOCK,MISTY D	48.00
11/3/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	829.97
11/3/2011	0000010260	PARSONS,LINDSAY ERIN	62.64
11/3/2011	0000003357	PEREZ,CATHERINE	68.80
11/3/2011	0000003885	PHILLIPS,KEVIN L	406.86
11/3/2011	0000002842	PHILLIPS,REBECCA B	194.40
11/3/2011	0000013425	PINIS,DOMINIC P	358.20
11/3/2011	0000104535	PLEASANT VALLEY ELEMENTARY SCHOOL	55.00
11/3/2011	0000104543	PUCKETT ELEMENTARY SCHOOL	1,125.00
11/3/2011	0000101778	RAFAEL TOBY GARCIA	190.00
11/3/2011	0000111175	RANDALL HIGH SCHOOL	416.00
11/3/2011	0000102171	RANDY CARPENTER	50.00
11/3/2011	0000100148	RAUL AGUILAR	90.00
11/3/2011	0000008676	REED,CHERYL ANN	204.29



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Date	Vendor Number	Vendor Name	Amount
11/3/2011	000002091	REEDER,HAROLD W	210.40
11/3/2011	000006339	REESE,BRENDA GENE	526.93
11/3/2011	000011666	REID SPLAWN	100.00
11/3/2011	000004651	REID,MONICA L	159.50
11/3/2011	000001321	RICE,ROSE D	444.00
11/3/2011	000011509	RICHARD GREGORY	50.00
11/3/2011	0000101087	RICHARD SIMMONS	130.00
11/3/2011	000011681	RICHARD WEATHERS	990.00
11/3/2011	0000100081	RICKY COLLINSWORTH	50.00
11/3/2011	0000109971	RICKY SAIZ	50.00
11/3/2011	0000011737	RING,STACY R	93.50
11/3/2011	0000001730	RITCHIE,CONSTANCE S	138.50
11/3/2011	0000104630	ROBERT M WOODARD	90.00
11/3/2011	0000100938	ROBERT THOMAS	50.00
11/3/2011	0000003931	ROBINSON,JANELLE M	130.40
11/3/2011	0000000632	ROBINSON,TAUSHA G	3,773.66
11/3/2011	0000000789	ROBISON,REGINA L	249.60
11/3/2011	0000100045	RODGER GRADY	50.00
11/3/2011	0000100869	RODNEY BRINKLEY	60.00
11/3/2011	0000004133	ROMERO,CLARISSA A	210.10
11/3/2011	0000104995	ROYCE SPIES	120.00
11/3/2011	0000007105	RUBIO,MAGDALENA	113.28
11/3/2011	0000004085	RUTHERFORD,DEBORA D	164.01
11/3/2011	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	205.88
11/3/2011	000011678	SAMSON WOOD	100.00
11/3/2011	0000111328	SAMUEL GARCIA	90.00
11/3/2011	000011654	SARAH SCHRADER	100.00
11/3/2011	000011676	SARAH WELD	100.00
11/3/2011	0000003863	SCHOEN,VICKI M	80.80
11/3/2011	0000003226	SEGURA,BRENDA G	86.64
11/3/2011	0000002484	SHARP,ELIZABETH K	87.40
11/3/2011	0000104486	SHELDON MASSEY	50.00
11/3/2011	0000003308	SHINALL,LAUREN E	51.06
11/3/2011	0000012787	SHREFFLER,KIM D	665.66
11/3/2011	0000008480	SMITH,GERRY DON	155.40
11/3/2011	0000003812	SMITH,JOHN R	600.20
11/3/2011	0000010377	SPRADLING II,JOHN EUGENE	101.31
11/3/2011	0000002163	SPRADLING,KELLIE R	366.80
11/3/2011	0000010390	STAFFORD,JOSEPH P	87.50
11/3/2011	0000110136	STEVE BRUSH	90.00
11/3/2011	0000108380	STEVE SELLERS	50.00
11/3/2011	0000009474	STIDGER,KADIE B	896.80
11/3/2011	0000000438	STORM,JOANNE L	20.56
11/3/2011	0000004093	STURKIE,CYNTHIA EVELYN	90.00
11/3/2011	0000107163	SUDDENLINK	59.00
11/3/2011	0000003962	SUELFLOW,SHARON M	59.94



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Date	Vendor Number	Vendor Name	Amount
11/3/2011	000003108	SUTTERFIELD,DEBORAH K	2.64
11/3/2011	0000100159	TAMMY BOATLER	1,755.00
11/3/2011	0000011521	TAYLOR,JEFFREY MATTHEW	372.75
11/3/2011	0000102151	TCHALLA ROSS	50.00
11/3/2011	0000105661	TEXAS BUSINESS & EDUCATION COALITION	200.00
11/3/2011	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIC	330.00
11/3/2011	0000102229	TEXAS EDUCATIONAL THEATRE ASSOC INC	125.00
11/3/2011	0000101076	THE COLLEGE BOARD	525.00
11/3/2011	0000003245	THURMAN,DIANE E	208.90
11/3/2011	0000102790	TODD BISSETT	153.25
11/3/2011	0000101150	TODD MASON	235.00
11/3/2011	0000001297	TONN,WAYNE E	61.56
11/3/2011	0000111655	TYLER SEITZ	100.00
11/3/2011	0000111074	TYLER YOUNG	100.00
11/3/2011	0000109046	US POSTAL SERVICE (CMRS-FP)	300.00
11/3/2011	0000002902	VALDEZ,JOSEPHINE	174.40
11/3/2011	0000102341	VALENCIA MUNIZ	60.00
11/3/2011	0000007191	VALVERDE,CYNTHIA LE ANN	31.78
11/3/2011	0000108906	VERN J WILSON	100.00
11/3/2011	0000108173	VICTOR NEWTON	50.00
11/3/2011	0000105343	WADE PENNINGTON	90.00
11/3/2011	0000003138	WALLACE,FAYE S	142.40
11/3/2011	0000013560	WALSH,SUSAN JEAN	262.32
11/3/2011	0000003760	WARD,THELMA R	414.80
11/3/2011	0000009880	WATSON,MELANIE J	32.20
11/3/2011	0000100496	WAYNE BERNIER	155.00
11/3/2011	0000105251	WEST TEXAS A AND M UNIVERSITY	397.00
11/3/2011	0000001434	WEST,ELIJAH E	63.20
11/3/2011	0000007031	WESTFALL,TENNESSEE T	200.00
11/3/2011	0000001017	WHITAKER,ANITA G	116.00
11/3/2011	0000111641	WICHITA FALLS COYOTE SOCCER	200.00
11/3/2011	0000111679	WILLIAM ZIMMERMAN	100.00
11/3/2011	0000009594	WILLIAMS,KELLY ANNE	2.12
11/3/2011	0000004229	WILSON,SHAWN D	577.50
11/3/2011	0000010925	WINGATE,CARISSA S	240.32
11/3/2011	0000004329	WOOD,DEBRA A	90.60
11/3/2011	0000010159	WORDEN,ANDREA L	122.95
11/3/2011	0000006368	ZALMAN IV,JOHN	82.50
11/10/2011	0000108078	A. E. IDEAS, LLC	135.25
11/10/2011	0000111069	A. M. LEONARD, INC.	198.95
11/10/2011	0000107508	AAF INTERNATIONAL	4,646.88
11/10/2011	0000103647	ABC BLUEPRINTS	8.40
11/10/2011	0000109027	ABC COMPANIES	1,377.81
11/10/2011	0000107968	ACCREDITED LOCK SUPPLY CO.	7,100.50
11/10/2011	0000110594	ACES AC SUPPLY	1,341.43
11/10/2011	0000008301	ADDISON,DIANE FERNAU	99.20



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000103106	AFFILIATED FOODS INC	724.88
11/10/2011	0000002899	AGUILAR,MARCELLA V	149.60
11/10/2011	0000100369	AHA! PROCESS, INCORPORATED	55.50
11/10/2011	0000103117	AIMS EDUCATION FOUNDATION	371.00
11/10/2011	0000109475	AISD-PARK WEST OFFICE CENTRE	800.00
11/10/2011	0000102772	ALESSA KEATON	180.00
11/10/2011	0000101596	ALL AMERICAN MOLD LABORATORIES INC	42.50
11/10/2011	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	24,339.00
11/10/2011	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,186.00
11/10/2011	0000005489	ALLEN,LAQUITA J	56.00
11/10/2011	0000003803	ALLEN,RHONDA J	86.40
11/10/2011	0000102277	ALVARO MUNIZ	85.00
11/10/2011	0000109957	ALVIN HILL	90.00
11/10/2011	0000100472	AMARILLO ALLIED MACHINE AND WELDING, I	462.90
11/10/2011	0000100983	AMARILLO ATHLETIC & TROPHY WAREHOUS	2,660.00
11/10/2011	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	167.68
11/10/2011	0000103254	AMARILLO BOLT	537.05
11/10/2011	0000103279	AMARILLO COLLEGE	15,088.50
11/10/2011	0000103282	AMARILLO COMPUTERS	26,381.74
11/10/2011	0000110839	AMARILLO COUNTRY CLUB GOLF SHOP	875.00
11/10/2011	0000103314	AMARILLO FLOOR CO	3,471.56
11/10/2011	0000101402	AMARILLO HARDWOOD LUMBER CO	424.41
11/10/2011	0000103328	AMARILLO HIGH ACTIVITY FUND	114.51
11/10/2011	0000101622	AMARILLO INTERPRETER SERVICE	70.00
11/10/2011	0000103342	AMARILLO ISD ATHLETIC DEPT	570.00
11/10/2011	0000103445	AMARILLO SAFE AND KEY	25.25
11/10/2011	0000111575	AMARILLO VISION SPECIALISTS, P.A.	100.00
11/10/2011	0000103740	AMARILLO WINAIR CO.	795.98
11/10/2011	0000103505	AMARILLO WINNELSON COMPANY	2,806.33
11/10/2011	0000100143	AMBASSADOR HOTEL	174.40
11/10/2011	0000110719	AMERICAN MEDICAL RESPONSE AMBULANC	550.00
11/10/2011	0000111475	AMY GROESER KOLB	100.00
11/10/2011	0000105896	ANDREWS ISD	618.63
11/10/2011	0000001182	ANGELL,WILLIAM G	335.23
11/10/2011	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	71.50
11/10/2011	0000103966	APPLE INC	9,922.75
11/10/2011	0000000880	ARELLANO,MARY ANN	75.08
11/10/2011	0000104435	ASA HOWARD	145.00
11/10/2011	0000104149	ASSOCIATION FOR SUPERVISION AND	366.50
11/10/2011	0000104944	AT&T MOBILITY	246.66
11/10/2011	0000104226	ATLAS PEN AND PENCIL CORP	370.12
11/10/2011	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	177.44
11/10/2011	0000111206	AUSTIN SANSING	150.00
11/10/2011	0000108347	AUTHENTIC PROMOTIONS.COM	560.00
11/10/2011	0000103989	AVES AUDIO VISUAL SYSTEMS INC	1,919.00
11/10/2011	0000104308	AVONDALE ELEMENTARY SCHOOL	184.15



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	000001090	AYRES,NIKKI D	44.10
11/10/2011	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,057.89
11/10/2011	0000108034	B & W BATTERY CO.	190.81
11/10/2011	0000000852	BACA,GENEVIEVE M	252.05
11/10/2011	0000006497	BAGWELL,PAULA D	1,223.62
11/10/2011	0000104280	BALLARD AND TIGHE PUBLISHERS	1,080.00
11/10/2011	0000009963	BANKHEAD,JENNIFER NEILSON	60.00
11/10/2011	0000008710	BANNER,TRUDY R	20.00
11/10/2011	0000011292	BANNISTER,TOM	32.80
11/10/2011	0000004233	BARKER,JANICE L	648.63
11/10/2011	0000100191	BARNES & NOBLE BOOKSELLERS	4,504.36
11/10/2011	0000004049	BARRETT,JAY LANDON	142.14
11/10/2011	0000100032	BARRY TRICKEY	129.95
11/10/2011	0000108135	BATTERIES PLUS	706.83
11/10/2011	0000104291	BEEBE'S LUMBER CO	2,376.01
11/10/2011	0000008085	BELLIZZI,T MICHELE	103.20
11/10/2011	0000103556	BEN E KEITH CO	383.28
11/10/2011	0000012597	BENITEZ,DARLENE AUGUSTA	37.74
11/10/2011	0000104309	BEST BUY GOV/ED LLC	278.13
11/10/2011	0000103181	BEST SIGN SYSTEMS, INC.	142.83
11/10/2011	0000009874	BICE,CHELSEA DAWN	97.50
11/10/2011	0000010930	BICKNELL,TAWNEE LYN	287.53
11/10/2011	0000104521	BILLIE NUTT	260.69
11/10/2011	0000100899	BILLS AUTO GLASS	150.00
11/10/2011	0000001908	BLACK,MARJORIE L	95.00
11/10/2011	0000111590	BLAKE DUFFENDACK	40.00
11/10/2011	0000111659	BLED SOE BRACE SYSTEMS	2,100.00
11/10/2011	0000104408	BLICK ART MATERIALS	29.95
11/10/2011	0000002110	BOGARD,JULIE B	17.94
11/10/2011	0000006306	BOLEN,APRIL C	438.24
11/10/2011	0000104662	BOOKBINDING AND LAMINATING	430.61
11/10/2011	0000001482	BOYDSTON,LISA R	287.00
11/10/2011	0000101141	BOYED DEES	205.00
11/10/2011	0000101332	BRAD MORRISON	953.06
11/10/2011	0000106375	BRAD SPINKS	50.00
11/10/2011	0000102232	BRAINPOP STORE	2,100.00
11/10/2011	0000111048	BRANDON WORLEY	276.00
11/10/2011	0000004468	BRAZILLE,JACKIE A	26.69
11/10/2011	0000001246	BRITTEN,LISA K	88.50
11/10/2011	0000104581	BRODHEAD GARRETT CO	2,024.83
11/10/2011	0000108931	BROOKS BARFIELD	100.00
11/10/2011	0000100853	BROWN CONSULTING ENGINEERS INC	910.00
11/10/2011	0000009503	BROWN,LYNN H	452.80
11/10/2011	0000010910	BRUNET,KIMBERLYN M	36.00
11/10/2011	0000102771	BRYAN HERBER	110.00
11/10/2011	0000000944	BUCHANAN,JANA B	1,134.69



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	000001203	BUCHENAU,PATRICIA L	34.23
11/10/2011	0000104637	BUCKS SPORTING GOODS	17,160.60
11/10/2011	0000004145	BURNAM,RENEE E	394.59
11/10/2011	0000003278	BUTLER,SUSAN D	130.00
11/10/2011	0000109916	C M FOWLER	100.00
11/10/2011	0000111253	CALIFORNIA STATE UNIVERSITY NORTHRIDC	30.00
11/10/2011	0000101442	CALLOWAY HOUSE, INC.	29.93
11/10/2011	0000103099	CAPROCK HIGH ACTIVITY FUND	1,528.00
11/10/2011	0000107335	CAPROCK WRESTLING BOOSTER CLUB	250.00
11/10/2011	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	973.75
11/10/2011	109060	CARQUEST AUTOPARTS	585.93
11/10/2011	0000103109	CASTERS OF AMARILLO INC	10.05
11/10/2011	0000105022	CATHY J BRADLEY	32.00
11/10/2011	0000101747	CCR	10,101.00
11/10/2011	0000101005	CDW GOVERNMENT, INC.	108,667.23
11/10/2011	0000000307	CEARLOCK,DEVIA D	867.12
11/10/2011	0000103496	CENGAGE LEARNING	2,357.53
11/10/2011	0000104143	CENVEO	2,874.88
11/10/2011	0000103116	CETA CANYON CAMP AND RETREAT CENTEF	3,392.75
11/10/2011	0000101282	CEV MULTIMEDIA	1,930.00
11/10/2011	0000000948	CHAPMAN,DEBRA D	580.81
11/10/2011	0000009448	CHAPMAN,MELISSA D	133.53
11/10/2011	0000008289	CHAPMAN,WHITNEY B	11.60
11/10/2011	0000110893	CHARLOTTE HARBIN	160.00
11/10/2011	0000103122	CHARTHOUSE INTERNATIONAL LEARN CORF	113.42
11/10/2011	0000006582	CHAVARRIA,PETRA L	74.37
11/10/2011	0000101073	CHE INC	2,477.00
11/10/2011	0000107269	CHRISTOPHER MCELREATH	150.00
11/10/2011	0000101779	CHRISTOPHER SHEFFIELD	400.00
11/10/2011	0000003128	CHRISTY,CAROLYN	181.35
11/10/2011	0000000038	CHRZANOWSKI,MARIA J	1,047.77
11/10/2011	0000109233	CINTAS CORPORATION #491	4,000.00
11/10/2011	0000103130	CIRCLE N APPLIANCE INC	669.00
11/10/2011	0000103132	CITY OF AMARILLO	3,300.00
11/10/2011	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,985.00
11/10/2011	0000104544	CLARK PYLANT	120.00
11/10/2011	0000004130	CLARK,C RAYVONNE	392.20
11/10/2011	000010924	CLARK,KRISTEN JANE	99.20
11/10/2011	0000110544	CLAUDELL WRIGHT	1,757.00
11/10/2011	000010646	CLAYTON,STEPHANIE ALLISON	144.45
11/10/2011	0000107580	CLEAR	564.41
11/10/2011	0000004782	CLIFFORD,JAMES T	142.88
11/10/2011	0000001742	COAPLAND,CYNTHIA A	142.40
11/10/2011	0000103151	COCA COLA REFRESHMENTS	301.60
11/10/2011	0000109958	CODY CHRISTIN WESTERBY	170.00
11/10/2011	0000102510	COMPUTERLAND TEXAS	344.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
11/10/2011	0000103175	CONTRACTORS WHOLESAL	3,995.85
11/10/2011	0000000014	COOK,PHALA C	183.43
11/10/2011	0000009929	COOKSEY,COURTNEY N	197.00
11/10/2011	0000102509	COOLE SCHOOL	20.76
11/10/2011	0000008253	COOPER,MONICA LOY	63.20
11/10/2011	0000104364	CORONADO ELEMENTARY SCHOOL	205.68
11/10/2011	0000008406	CORTEZ,CONSUELO MARIA	220.00
11/10/2011	0000107376	CORY JONES	138.00
11/10/2011	0000000587	COWARD,JOHN D	185.80
11/10/2011	0000111008	CRAGAR SWARB	50.00
11/10/2011	0000004379	CRAIG,LORI S	19.03
11/10/2011	0000109316	CREATIVE INSTRUCTION	167.78
11/10/2011	0000103711	CRISIS PREVENTION INSTITUTE, INC.	2,073.38
11/10/2011	0000101475	CRS, INC.	1,850.00
11/10/2011	0000103199	CRYSTAL SPRINGS BOOKS	261.80
11/10/2011	0000100891	CULLIGAN	136.80
11/10/2011	0000003061	CULP,ALLISON E	101.53
11/10/2011	0000006336	CULWELL,STEVEN RAY	48.16
11/10/2011	0000000748	CURRY,JOHN D	50.99
11/10/2011	0000100294	D & H DISTRIBUTING	742.50
11/10/2011	0000108855	DAMON HARVEY	140.00
11/10/2011	0000010314	DANIEL,DEREK K	133.20
11/10/2011	0000001709	DANIEL,ROBERT D	55.50
11/10/2011	0000103218	DATA FLOW	93.99
11/10/2011	0000103219	DATA PROJECTIONS INC	19,597.77
11/10/2011	0000111396	DAVE FELDER & ASSOCIATES, INC.	253.76
11/10/2011	0000104418	DAVID HAGLER	290.00
11/10/2011	0000110792	DAVID HUDSON	200.00
11/10/2011	0000003635	DAVIDSON,JOYCE M	112.66
11/10/2011	0000002098	DAVIS,JAMEY L	529.20
11/10/2011	0000003222	DAVIS,JARED A	70.40
11/10/2011	0000004774	DAVIS,SHANNON N	262.50
11/10/2011	0000008497	DAWES,AMBER D	332.84
11/10/2011	0000109264	DAYMARK SAFETY SYSTEMS	79.24
11/10/2011	0000111409	DELCOM GROUP	56.21
11/10/2011	0000008196	DELISLE,KARLA J	91.02
11/10/2011	0000100828	DELL MARKETING, L P	42,618.98
11/10/2011	0000103224	DELTA EDUCATION	77.84
11/10/2011	0000002200	DEOTTE,JOHN	69.60
11/10/2011	0000100734	DEVELOPMENTAL STUDIES CENTER	2,997.50
11/10/2011	0000004309	DIRICKSON,ETTA J	196.31
11/10/2011	0000101641	DISCOVER WRITING COMPANY	390.00
11/10/2011	0000105430	DONALD RAY SANDERS JR	90.00
11/10/2011	0000101371	DOUG SMITH	140.00
11/10/2011	0000100485	DOUGLAS M GLICK	90.00



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11/10/2011	0000108174	DUANE K CHAPMAN	619.00
11/10/2011	0000002336	DUBOSE,KENNA M	135.14
11/10/2011	0000004452	DUKES,PEGGY L	197.00
11/10/2011	0000013563	DUNAVIN,JENNIFER LYNETTE	863.50
11/10/2011	0000002267	DUNSON,LAURA F	107.44
11/10/2011	0000107389	DURHAM SCHOOL SERVICES, LP	381,554.02
11/10/2011	0000111639	EASY LEARNING BOOKS	79.95
11/10/2011	0000011550	ECHEVARRIA,JANET RAY	240.30
11/10/2011	0000105321	ECOLAB EQUIPMENT CARE	33.60
11/10/2011	0000100567	EDDIE WINEGEART	105.00
11/10/2011	0000110783	EDUCATIONAL DESIGN LLC - THE 2 SISTERS	138.00
11/10/2011	0000100607	EDUCATIONAL INNOVATIONS, INC.	49.65
11/10/2011	0000101417	EINSTRUCTION CORP.	25,220.00
11/10/2011	0000002373	EITZEN,MARGARET S	60.00
11/10/2011	0000009964	ELKINS,STEPHANIE SAPPINGTON	165.00
11/10/2011	0000110096	ELLIOTT ELECTRIC SUPPLY	34.53
11/10/2011	0000006901	ELLIS,BOBBY RALPH	69.12
11/10/2011	0000111480	EMMITT TATUM	150.00
11/10/2011	0000103310	ENTERPRISE RENT-A-CAR	2,911.94
11/10/2011	0000103310	ENTERPRISE RENT-A-CAR	1,251.46
11/10/2011	0000101188	ERIC ARMIN INC	971.48
11/10/2011	0000111029	ERICK QUIRK	230.00
11/10/2011	0000004975	ERRINGTON,TIFANIE NIKKOLE	74.14
11/10/2011	0000002143	ESPARZA,ANA B	133.00
11/10/2011	0000103295	ETA CUISENAIRE	591.68
11/10/2011	0000004771	EVERETT,MAISIE E	136.00
11/10/2011	0000106352	EXAMGEN	407.00
11/10/2011	0000111448	EXPRESS ELECTRIC INC.	1,317.28
11/10/2011	0000100681	FASTENAL COMPANY	307.20
11/10/2011	0000103326	FEDERAL EXPRESS	77.26
11/10/2011	0000103334	FERGUSON ENTERPRISES INC NO 480	414.20
11/10/2011	0000009304	FERGUSON,ASHLEY D	132.00
11/10/2011	0000000528	FISK, TIFFANY J	170.23
11/10/2011	0000101661	FITNESS FINDERS	215.39
11/10/2011	0000103343	FLEXO GRAPHICS	22.00
11/10/2011	0000004195	FLOREK,BRANDI M	128.44
11/10/2011	0000100718	FOLLETT EDUCATIONAL SERVICES	100,172.14
11/10/2011	0000105305	FORMAL FASHIONS, INC.	285.12
11/10/2011	0000003611	FOUNTAIN,STANLEY K	69.60
11/10/2011	0000000279	FOWLER,NANCY T	88.80
11/10/2011	0000012562	FOWLKES,EMILY D	61.60
11/10/2011	0000111485	FRED HARMON	90.00
11/10/2011	0000100549	FROG STREET PRESS, INC.	22.99
11/10/2011	0000011242	FROST,MARGARET	172.80
11/10/2011	0000003638	FUNK,ADAM D	15.40
11/10/2011	0000109150	G & K SERVICES	2,096.70



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11/10/2011	000003678	GARCIA,LETICIA	15.71
11/10/2011	000011182	GARY HOGG	3,386.00
11/10/2011	000010373	GAYLORD BROS., INC.	296.14
11/10/2011	0000100213	GENERAL WHOLESALE SUPPLY INC	180.00
11/10/2011	000003866	GERALD,LOY M	40.85
11/10/2011	0000107507	GFI USA, INC.	5,418.00
11/10/2011	0000110622	GG CONSULTING LLC	101.04
11/10/2011	0000103233	GLIDDEN PROFESSIONAL	1,951.76
11/10/2011	0000103395	GOLDEN LIGHT EQUIPMENT CO	113.25
11/10/2011	0000100180	GOLDEN SPREAD COUNCIL	333.33
11/10/2011	0000103396	GOLDEN SPREAD REDI MIX INC	1,784.00
11/10/2011	0000000782	GONZALES,SANDRA L	58.83
11/10/2011	0000105130	GOODMAN ENGRAVING	346.00
11/10/2011	0000105882	GOODWILL INDUSTRIES OF LUBBOCK INC.	1,580.00
11/10/2011	0000103401	GOPHER	161.10
11/10/2011	0000003302	GRADY,DEMETRIA R	76.00
11/10/2011	0000103404	GRAHAM DATA SUPPLIES LTD	4,548.55
11/10/2011	0000103405	GRAINGER	23,854.30
11/10/2011	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	321.86
11/10/2011	0000103409	GRAYMAC INC	2,900.00
11/10/2011	0000100153	GREG COOK	50.00
11/10/2011	0000109973	GREG SEAY	100.00
11/10/2011	0000106243	GREYHOUND PACKAGE EXPRESS	35.40
11/10/2011	0000003259	GROOMER,TORIE L	197.00
11/10/2011	0000002699	GUGGEMOS,DOROTHY L	86.40
11/10/2011	0000105944	H & H PRINTWEAR	2,299.00
11/10/2011	0000011669	HAMILTON,KAMIE BROOKE	63.20
11/10/2011	0000104419	HAMLET ELEMENTARY SCHOOL	75.00
11/10/2011	0000002663	HANCOCK,JOHN	89.60
11/10/2011	0000103434	HARRINGTON LIBRARY CONSORTIUM	520.00
11/10/2011	0000000116	HARRIS,JULIE L	345.44
11/10/2011	0000000067	HARTFELDER WORTH,VIOLA M	219.00
11/10/2011	0000103441	HAWKINS TRAILER AND EQUIPMENT	81.32
11/10/2011	0000103452	HEINEMANN	11,331.30
11/10/2011	0000011245	HELVEY,FRANK L	30.00
11/10/2011	0000103455	HERFF JONES INC	3,392.94
11/10/2011	0000111690	HERMAN PETERS	313.43
11/10/2011	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	111.88
11/10/2011	0000000024	HERR,JOYCE M	120.00
11/10/2011	0000110521	HIDDEN FALLS RANCH	6,162.00
11/10/2011	0000103465	HIGHSMITH	892.19
11/10/2011	0000003520	HILDEBRAND,CAROL A	631.94
11/10/2011	0000003520	HILDEBRAND,CAROL A	208.00
11/10/2011	0000008066	HILL,DONALD E	283.20
11/10/2011	0000002280	HOGUE,MADONNA B	95.00
11/10/2011	0000010408	HOLBROOK,DANIELLE N	33.14



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	000006976	HOMEN,JILL D	178.64
11/10/2011	0000102711	HOPE FOUNDATION	675.00
11/10/2011	0000000474	HOPKINS,JANITA S	64.80
11/10/2011	0000008432	HOPPER,LYNDALL S	158.13
11/10/2011	0000002529	HOPPER,REBECCA G	80.00
11/10/2011	0000103481	HOUGHTON MIFFLIN CO	10,045.68
11/10/2011	0000012624	HOUK,LEIGHA DELANE	600.00
11/10/2011	0000100937	HOWARD FORD	50.00
11/10/2011	0000001579	HOWK,RICHARD WAYNE	82.50
11/10/2011	0000001063	HUNNICUTT,ALAN L	56.31
11/10/2011	0000007917	HUNTLEY,ANN MELYNN	158.80
11/10/2011	0000004422	HUTCHINSON,KIMBERLY A	1,452.84
11/10/2011	0000005947	HYDE,TARA KAY	37.19
11/10/2011	0000107649	IDENT-A-KID SERVICES OF AMERICA	29.50
11/10/2011	0000109706	INDEPENDENT HARDWARE INC.	699.00
11/10/2011	0000101938	INFOBASE PUBLISHING	470.64
11/10/2011	0000103512	INSECT LORE	44.97
11/10/2011	0000107954	INTERFACE AMERICAS, INC.	13,459.19
11/10/2011	0000100137	INTERNATIONAL MEETING PLANNERS	275.00
11/10/2011	0000100890	ISTE	664.58
11/10/2011	0000101125	J AND E WHOLESALE FLORAL CO INC	107.69
11/10/2011	0000103679	J LEE MILLIGAN INC	108.75
11/10/2011	0000106234	J MICHAEL GREEN	145.00
11/10/2011	0000103798	J W PEPPER AND SON INC	1,000.40
11/10/2011	0000006547	JACKSON,MATTHEW C	92.00
11/10/2011	0000010851	JACKSON,MATTHEW E	76.89
11/10/2011	0000111527	JACOB CAMERON	50.00
11/10/2011	0000111668	JACOB ZEPEDA	50.00
11/10/2011	0000110986	JAMES GARDNER	300.00
11/10/2011	0000108269	JAMES SCOGGIN	228.50
11/10/2011	0000103535	JANELLE PUBLICATIONS	26.00
11/10/2011	0000100299	JANIE COOPER	952.00
11/10/2011	0000110905	JASON LEE MADRID	500.00
11/10/2011	0000104497	JEFF MEADOR	90.00
11/10/2011	0000104407	JEROME GODFREY	270.00
11/10/2011	0000104407	JEROME GODFREY	156.55
11/10/2011	0000100872	JERRY LAWLIS	50.00
11/10/2011	0000111481	JIMMY JAMES	50.00
11/10/2011	0000109593	JIMS MUFFLER AND RADIATOR	145.00
11/10/2011	0000110842	JOEL HILL	50.00
11/10/2011	0000101330	JOHN DEERE LANDSCAPES	1,705.09
11/10/2011	0000111695	JOHN PHILLIPS	25.00
11/10/2011	0000101620	JOHN RICKWARTZ	85.00
11/10/2011	0000111508	JOHN RUZICH	100.00
11/10/2011	0000009325	JOHNSTON,JEANA KAY	112.00
11/10/2011	0000012459	JOHNSTON,LINDSEY NICOLE	96.00



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11/10/2011	000001583	JONES,KHRISTI K	100.00
11/10/2011	000011540	JONES,RICKI L	40.80
11/10/2011	000011510	JORDAN JEFFERS	200.00
11/10/2011	000011151	JORDAN,FRANCES E	88.00
11/10/2011	0000103545	JUPE MOTOR SUPPLY INC	34.76
11/10/2011	0000105312	JUST ASK PUBLICATIONS	33.96
11/10/2011	0000102068	KAGAN PUBLISHING	35.00
11/10/2011	0000103552	KAPLAN EARLY LEARNING COMPANY	220.41
11/10/2011	0000111694	KELLI CHAVEZ	93.05
11/10/2011	0000110833	KELLY PLASKER	474.37
11/10/2011	0000111491	KENDALL COGBURN	50.00
11/10/2011	0000100832	KENDRICK OIL COMPANY	23,200.35
11/10/2011	0000004217	KENEDY,TERESA	61.05
11/10/2011	0000000202	KENNEDY,CAROLYN J	27.24
11/10/2011	0000111587	KENNETH WOOTEN	50.00
11/10/2011	0000100246	KEVIN RILEY	267.60
11/10/2011	0000107801	KIDS COUNT	34.00
11/10/2011	0000101386	KIMBERLY SUTTON	2,391.90
11/10/2011	0000101386	KIMBERLY SUTTON	597.00
11/10/2011	0000109532	KINCAID COACH LINES INC.	2,600.00
11/10/2011	0000001109	KING,TERRY L	56.00
11/10/2011	0000008371	KIRKLAND,COLBY B	676.36
11/10/2011	0000101129	KRISTAL KLEER WATER	64.90
11/10/2011	0000111511	KURT KROB	50.00
11/10/2011	0000108474	KYLE GLASSCOCK	50.00
11/10/2011	0000103579	L & J LAUNDRY	14,662.33
11/10/2011	0000106727	LAB RESOURCES, INC.	1,249.90
11/10/2011	0000103589	LAKESHORE LEARNING MATERIALS	5,750.28
11/10/2011	0000101106	LAMAR COMPANIES	1,500.00
11/10/2011	0000000174	LANCASTER,JAN H	91.56
11/10/2011	0000104462	LANDERGIN ELEMENTARY SCHOOL	1,166.00
11/10/2011	0000110287	LD PRODUCTS	5,361.15
11/10/2011	0000111563	LEAD4WARD, LLC	150.00
11/10/2011	0000101756	LEARNING A-Z	1,259.10
11/10/2011	0000105419	LEARNING FORWARD - TEXAS	350.00
11/10/2011	0000107182	LEGAL DIGEST	496.10
11/10/2011	0000106175	LESLIE HERBER	205.00
11/10/2011	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	34,883.00
11/10/2011	0000103611	LINGUI SYSTEMS INC	43.95
11/10/2011	0000101379	LO VAN PHAM	50.00
11/10/2011	0000100495	LONE STAR LEARNING	738.73
11/10/2011	0000000010	LOUGHLIN,ELAINE A	1,065.53
11/10/2011	0000004393	LOVE,BRIAN S	104.88
11/10/2011	0000102689	LOWES	1,552.23
11/10/2011	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	55.00
11/10/2011	0000108335	M & A TECHNOLOGY	306.01



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000110712	MALLORY JEFFERS	170.00
11/10/2011	0000001306	MAPLES,RUTH E	56.00
11/10/2011	0000109886	MARCUS THORNTON	50.00
11/10/2011	0000103641	MARSH ELECTRICAL SUPPLY	6,455.20
11/10/2011	0000001595	MARTIN,SELMA K	10.44
11/10/2011	0000004082	MARTINEZ,ELAINE DOROTHY	94.07
11/10/2011	0000111472	MARVIN RAY MYNAR	200.00
11/10/2011	0000106778	MARY WILLIS	190.00
11/10/2011	0000104336	MATH SOLUTIONS	166.79
11/10/2011	0000111531	MATT KNIGHT	616.55
11/10/2011	0000101542	MAXOR PLUS LTD	320,082.59
11/10/2011	0000003052	MCGONAGILL,SHAYNE C	98.40
11/10/2011	0000103632	MCGRAW HILL EDUCATION	1,017.31
11/10/2011	0000004252	MCLAUGHLIN,JANICE L	87.14
11/10/2011	0000006360	MCLEAN,HOLLY JO	178.40
11/10/2011	0000000746	MEDLING,KENNETH W	63.08
11/10/2011	0000110412	MEGA HERTZ	418.43
11/10/2011	0000000154	MEHRINGER,MARGARET L	16.86
11/10/2011	0000102226	MENTORING MINDS	5,799.88
11/10/2011	0000013529	MERRITT,SHANNON NICOLE	185.60
11/10/2011	0000104503	MESA VERDE ELEMENTARY SCHOOL	35.00
11/10/2011	0000107266	MICHAEL CHARLES FOWLER	50.00
11/10/2011	0000102783	MICHAEL CLATWORTHY	180.00
11/10/2011	0000100479	MICHAEL K LISTER	600.00
11/10/2011	0000100542	MICHAEL MILLER	180.00
11/10/2011	0000100301	MICKEY WHITE	105.00
11/10/2011	0000109088	MIKE BRESSLER	50.00
11/10/2011	0000111492	MIKE DOMINGUEZ	100.00
11/10/2011	0000104440	MIKE HUNTER	50.00
11/10/2011	0000101285	MIKE MARTINEZ	190.00
11/10/2011	0000103677	MILLER PAPER & PACKAGING CO.	212.66
11/10/2011	0000100189	MINDWARE	179.55
11/10/2011	0000109481	MINNESOTA COMPUTERS CORPORATION	129.80
11/10/2011	0000009645	MOORE,CHASE A	137.52
11/10/2011	0000000668	MOORING,CHERI L	178.00
11/10/2011	0000103690	MORRISON SUPPLY CO	292.52
11/10/2011	0000103695	MUSIC IN MOTION	55.79
11/10/2011	0000101635	MUSIC THEATRE INTERNATIONAL	1,585.00
11/10/2011	0000004454	MYERS,ANGELA K	238.65
11/10/2011	0000109599	NAPA AUTO PARTS	190.38
11/10/2011	0000103701	NASCO	535.43
11/10/2011	0000103721	NATIONAL READING STYLES INSTITUTE	165.00
11/10/2011	0000105755	NATIONWIDE GENERAL RENTAL CENTER	177.96
11/10/2011	0000101454	NCS PEARSON, INC.	335.62
11/10/2011	0000003195	NEELEY,KELLIE H	32.16
11/10/2011	0000101830	NEWS 2 YOU	140.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000103736	NIMCO INC	98.56
11/10/2011	0000111468	NOEL HIGGINS	90.00
11/10/2011	0000100820	NORRIS AUDIO VIDEO SYSTEMS	695.00
11/10/2011	0000103744	NORTH HEIGHTS CENTER	315.59
11/10/2011	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTH'	36.00
11/10/2011	0000103300	OFFICEWISE FURNITURE & SUPPLY	28,227.74
11/10/2011	0000001893	OHAIR,PAMELA K	75.00
11/10/2011	0000009736	OLSON,VALARIE GAIL	6.11
11/10/2011	0000111580	OPTIMUM ENERGY PRODUCTS LTD.	16,166.60
11/10/2011	0000105946	ORACLE AMERICA, INC.	2,720.00
11/10/2011	0000103758	ORIENTAL TRADING COMPANY, INC.	894.10
11/10/2011	0000103450	ORMSON HEARING HEALTH CARE	110.00
11/10/2011	0000101263	OTTIS LEACH	90.00
11/10/2011	0000000143	OVIEDO,MARIA DEL CARMEN	199.20
11/10/2011	0000011873	OWENS,CASSIE DIANE	197.00
11/10/2011	0000100797	OXFORD UNIVERSITY PRESS	1,472.78
11/10/2011	0000107553	P & W ABATEMENT LLC	400.00
11/10/2011	0000101242	PAGES INC	216.00
11/10/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	544.56
11/10/2011	0000103293	PANHANDLE EAR, NOSE, THROAT	205.84
11/10/2011	0000107814	PANHANDLE GREENHOUSE	444.33
11/10/2011	0000103776	PANHANDLE PRESORT SERVICES, LTD.	5,088.86
11/10/2011	0000109039	PANHANDLE TIRE AND RUBBER CO.	25.00
11/10/2011	0000013417	PARKER,WENDY ELYN	174.83
11/10/2011	0000103789	PAXTON PATTERSON	1,325.00
11/10/2011	0000101666	PC & MACEXCHANGE	1,185.00
11/10/2011	0000109787	PC MALL GOV, INC	55.83
11/10/2011	0000103834	PEARSON EDUCATION	2,552.37
11/10/2011	0000103799	PEOPLES EDUCATION	41.30
11/10/2011	0000103802	PERFECTION LEARNING CORP	2,153.92
11/10/2011	0000004785	PHAM,CHRISTINA K	82.50
11/10/2011	0000007932	PHARIS,MICHELLE D	197.00
11/10/2011	0000002842	PHILLIPS,REBECCA B	106.40
11/10/2011	0000100237	PHYSICIAN SALES & SERVICE - 2070	214.18
11/10/2011	0000101241	PIONEER VALLEY EDUCATIONAL PRESS	6,489.00
11/10/2011	0000109174	PITTER PATTTER PETS	38.11
11/10/2011	0000103818	PLANK ROAD PUBLISHING, INC.	69.40
11/10/2011	0000110880	PLAYSCRIPTS, INC	128.52
11/10/2011	0000103826	POPPLERS MUSIC STORE	62.30
11/10/2011	0000103828	POSITIVE PROMOTIONS INC.	516.35
11/10/2011	0000101412	PPG ARCHITECTURAL FINISHES	1,141.05
11/10/2011	0000100341	PRECISION BUSINESS MACHINES INC.	779.70
11/10/2011	0000103838	PRIDE HOME CENTER & RENTAL	115.99
11/10/2011	0000011270	PRINGLE,MARY	590.50
11/10/2011	0000100557	PROFESSIONAL TURF PRODUCTS, LP	790.37
11/10/2011	0000108882	PROGRESSIVE BUSINESS AUDIO CONFEREN	199.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000102025	PROQUEST LLC	3,320.00
11/10/2011	0000103855	PUBLIC STEEL INC	1,073.52
11/10/2011	0000007383	PULLIAM,LYNN	406.54
11/10/2011	0000103857	PYRAMID SCHOOL PRODUCTS	2,112.83
11/10/2011	0000103858	QEP, INC.	378.01
11/10/2011	0000103869	RABERN RENTAL CENTER	470.00
11/10/2011	0000001821	RAGON,ELIZABETH	120.99
11/10/2011	0000109500	RAGTOWN MEDIA	4,000.00
11/10/2011	0000011849	RAMIREZ,TARYL DEANNE	75.48
11/10/2011	0000001249	RAMOS,LAURA A	109.39
11/10/2011	0000103874	RANCO BOLT AND NUT INC	380.74
11/10/2011	0000013414	RAY III,DOUGLAS MARVIN	89.08
11/10/2011	0000003949	RAY,LORETTA D	779.38
11/10/2011	0000100351	REALITYWORKS	117.00
11/10/2011	0000103337	REALLY GOOD STUFF INC	278.68
11/10/2011	0000008436	REED,AMY L	150.00
11/10/2011	0000006339	REESE,BRENDA GENE	275.11
11/10/2011	0000103278	REGION 16 EDUCATION SERVICE CENTER	41,939.01
11/10/2011	0000100558	REGION 4 ESC	40.80
11/10/2011	0000103890	REIDS APPLIANCE SERVICE INC	316.99
11/10/2011	0000004784	REITZ,IVA L	4.80
11/10/2011	0000103892	REMEDIA PUBLICATIONS	237.96
11/10/2011	0000108918	RENEE PHILLIPS	190.50
11/10/2011	0000001865	RENEGAR,MISTY D	73.50
11/10/2011	0000106554	RESEARCH AND EDUCATIONAL SERVICES	8,409.46
11/10/2011	0000103895	RESOURCES FOR READING	586.53
11/10/2011	0000111644	RHONDA F OBENHAUS	920.00
11/10/2011	0000108276	RHYTHMBEE, INC	340.00
11/10/2011	0000111509	RICHARD GREGORY	50.00
11/10/2011	0000101087	RICHARD SIMMONS	140.00
11/10/2011	0000100081	RICKY COLLINSWORTH	50.00
11/10/2011	0000109971	RICKY SAIZ	50.00
11/10/2011	0000100009	RIFTON EQUIPMENT	780.00
11/10/2011	0000002779	RITTER,CHRISTINA A	1,074.69
11/10/2011	0000104466	ROBERT E. LEE ELEMENTARY SCHOOL	88.88
11/10/2011	0000100938	ROBERT THOMAS	100.00
11/10/2011	0000101368	ROBIN MARTIN	50.00
11/10/2011	0000103905	ROCHESTER ARMORED CAR CO INC	9,044.69
11/10/2011	0000100045	RODGER GRADY	150.00
11/10/2011	0000100869	RODNEY BRINKLEY	110.00
11/10/2011	0000009358	ROE,DEBBIE LYNN	228.49
11/10/2011	0000007976	ROEDER,LINDA KAY	155.90
11/10/2011	0000000677	ROSS,WYNN N	57.80
11/10/2011	0000000086	ROWELL,THERESA A	39.50
11/10/2011	0000110891	RR DONNELLEY	22.39
11/10/2011	0000101194	RSC EQUIPMENT RENTAL	646.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000103868	RSM BUILDERS SUPPLY INC	11,652.90
11/10/2011	0000013497	RUIZ,MYRNA YVETTE	77.70
11/10/2011	0000000431	RUNNION,NORA A	277.00
11/10/2011	0000101191	S & T ENTERPRISES	212.95
11/10/2011	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	187.00
11/10/2011	0000100265	SAM'S CLUB DIRECT	17.21
11/10/2011	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	4,225.13
11/10/2011	0000013613	SAMFORD,JAIME K	622.40
11/10/2011	0000000052	SANBORN,SUSAN C	103.20
11/10/2011	0000004479	SANDOVAL,MARY A	402.43
11/10/2011	0000108870	SARABETH K MARES	1,150.00
11/10/2011	0000010723	SAULTZ,SHARON A	260.08
11/10/2011	0000006993	SCHEETZ,AMANDA B	60.00
11/10/2011	0000103937	SCHINDLER ELEVATOR CORPORATION	2,663.87
11/10/2011	0000103939	SCHOLASTIC INC	22,551.61
11/10/2011	0000100023	SCHOLASTIC LIBRARY PUBLISHING	5,934.00
11/10/2011	0000103942	SCHOLASTIC TESTING SERVICE INC	47.04
11/10/2011	0000100831	SCHOOL NURSE SUPPLY INC	19.93
11/10/2011	0000103945	SCHOOL SPECIALTY INC.	9,935.17
11/10/2011	0000100667	SCHRADER ROOFING, INC	7,145.64
11/10/2011	0000003592	SCHRADER,CYNTHIA KAREN	134.37
11/10/2011	0000103951	SCIENCE KIT AND BOREAL LABORATORIES	246.68
11/10/2011	0000107716	SCOTT MCCARTY	50.00
11/10/2011	0000100815	SCRAP PROCESSING COMPANY	2,213.97
11/10/2011	0000103959	SEALE-AMERSON LUMBER	240.48
11/10/2011	0000100700	SECURITY SPECIALISTS, INC.	7,036.79
11/10/2011	0000107265	SELTZ INSURANCE CONSULTING INC	2,000.00
11/10/2011	0000102445	SHAR PRODUCTS COMPANY	736.00
11/10/2011	0000104486	SHELDON MASSEY	105.00
11/10/2011	0000003724	SHERRER,CHERYL L	110.40
11/10/2011	0000100835	SILVER STAR SUPPLY CO.	3,611.58
11/10/2011	0000001633	SIMPSON,KELLY D	102.49
11/10/2011	0000004216	SISNEROS,AUGUSTINA	56.44
11/10/2011	0000109799	SKC COMMUNICATION PRODUCTS, LLC	85.00
11/10/2011	0000103841	SKTR INC.	208.32
11/10/2011	0000111249	SMART SCHOOL SYSTEMS	1,289.52
11/10/2011	0000101202	SMILE MAKERS	59.95
11/10/2011	0000003812	SMITH,JOHN R	198.00
11/10/2011	0000100393	SPECIALTY SUPPLY	149.93
11/10/2011	0000103923	STAFF DEVELOPMENT FOR EDUCATORS	3,379.00
11/10/2011	0000103923	STAFF DEVELOPMENT FOR EDUCATORS	1,660.00
11/10/2011	0000111135	STARFALL EDUCATION	270.00
11/10/2011	0000013428	STARKWEATHER,NICHOLAS A	35.99
11/10/2011	0000100435	STATE BAR OF TEXAS	242.00
11/10/2011	0000004674	STEPHENS,MIKALA F	38.48
11/10/2011	0000104345	STEVE CARPENTER	50.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2011	0000105107	STEVEN COHEN	50.00
11/10/2011	0000000393	STICH,DEBORAH BARNES	497.90
11/10/2011	0000001140	STINEBAUGH,PATRICIA C	116.00
11/10/2011	0000104588	SUNRISE ELEMENTARY SCHOOL	397.32
11/10/2011	0000107374	SUPPORTING SCIENCE INC.	137.50
11/10/2011	0000111566	TAMMY K KINCAID	1,040.00
11/10/2011	0000104136	TARPLEY MUSIC COMPANY	181.64
11/10/2011	0000104044	TASA	290.00
11/10/2011	0000107017	TASCOSA BAND & ORCHESTRA PARENTS A	500.00
11/10/2011	0000104051	TASCOSA HIGH ACTIVITY FUND	114.00
11/10/2011	0000104052	TASCOSA OFFICE MACHINES	49,704.73
11/10/2011	0000010301	TAWWATER,SARAH MICHELLE	19.00
11/10/2011	0000111482	TAYLOR GRAVES	100.00
11/10/2011	0000009715	TAYLOR,ANGELA DENISE	2,028.36
11/10/2011	0000003439	TAYLOR,CORNELIA	198.69
11/10/2011	0000102151	TCHALLA ROSS	50.00
11/10/2011	0000104066	TEACHING SYSTEMS, INC	250.00
11/10/2011	0000104842	TENNANT COMPANY	1,432.32
11/10/2011	0000111691	TERRY MILLER	103.25
11/10/2011	0000000433	TERRY,LINDA M	85.60
11/10/2011	0000104073	TEX-MEX SUPPLY, INC.	1,427.40
11/10/2011	0000104085	TEXAS BEARING CO OF AMARILLO	107.10
11/10/2011	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,116.00
11/10/2011	0000102229	TEXAS EDUCATIONAL THEATRE ASSOC INC	50.00
11/10/2011	0000109294	TEXAS HIGH SCHOOL BASEBALL COACHES /	180.00
11/10/2011	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,358.55
11/10/2011	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	460.00
11/10/2011	0000100395	THE BANK OF NEW YORK	1,000.00
11/10/2011	0000104451	THE BOOKSOURCE	326.70
11/10/2011	0000101076	THE COLLEGE BOARD	187.00
11/10/2011	0000100535	THE FLIPPEN GROUP LLC	866.25
11/10/2011	0000100535	THE FLIPPEN GROUP LLC	555.00
11/10/2011	0000111147	THE HAPPY CHEF, INC.	9.95
11/10/2011	0000105779	THE HON COMPANY	1,741.71
11/10/2011	0000111120	THE JAMMIN CLASSROOM	87.80
11/10/2011	0000103646	THE MASTER TEACHER	332.00
11/10/2011	0000103819	THE PLAYWELL GROUP	215.09
11/10/2011	0000105196	THE SHIRT FACTORY	288.00
11/10/2011	0000104129	THEATRE HOUSE, INC.	230.75
11/10/2011	0000008101	THIESSEN,BRADLEY K	85.28
11/10/2011	0000008335	THIESSEN,TANYA L	520.94
11/10/2011	0000002955	THOMPSON,DEBBIE N	122.40
11/10/2011	0000107937	THOMSON WEST	186.00
11/10/2011	0000003245	THURMAN,DIANE E	333.60
11/10/2011	0000000277	TIFFIN,LINDA D	316.00
11/10/2011	0000100686	TIMOTHY S. KELLEY DBA	583.25



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11/10/2011	0000108256	TJ MEDICAL SERVICES LLC	38,050.00
11/10/2011	0000104034	TLC INSTITUTE	400.00
11/10/2011	0000100282	TODD ALVEY	105.00
11/10/2011	0000102790	TODD BISSETT	180.47
11/10/2011	0000001153	TOMLIN,KATRINA M	91.20
11/10/2011	0000104140	TOYS "R" US	29.99
11/10/2011	0000109420	TRIPLE A LUMBER	318.36
11/10/2011	0000102981	TRIUMPH LEARNING	107.80
11/10/2011	0000101316	TRUMAN ARNOLD COMPANIES	23,432.72
11/10/2011	0000102271	TUNE IN	70.95
11/10/2011	0000103127	TURN CENTER	500.00
11/10/2011	0000100587	TYLER STREET RESOURCE CENTER	377.00
11/10/2011	0000107342	U.S. \$1.99 CLEANERS	52.68
11/10/2011	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	15,457.50
11/10/2011	0000104167	UNITED PARCEL SERVICE	109.65
11/10/2011	0000104072	UNITED REFRIGERATION INC	319.77
11/10/2011	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	45.50
11/10/2011	0000104159	US GAMES	77.64
11/10/2011	0000109766	US MATH RECOVERY COUNCIL	5,214.00
11/10/2011	0000102341	VALENCIA MUNIZ	60.00
11/10/2011	0000103235	VALERO MARKETING AND SUPPLY COMPAN'	1,359.73
11/10/2011	0000007191	VALVERDE,CYNTHIA LE ANN	185.45
11/10/2011	0000108906	VERN J WILSON	90.00
11/10/2011	0000104196	VERNIER SOFTWARE	58.00
11/10/2011	0000105646	VERNON ISD	200.00
11/10/2011	0000108173	VICTOR NEWTON	150.00
11/10/2011	0000001453	VILLARREAL,DIANA S	134.40
11/10/2011	0000002415	VINCENT,DAVID R	41.00
11/10/2011	0000101010	VIRCO INC	1,236.60
11/10/2011	0000104200	VITEL COMMUNICATION CORP	291.00
11/10/2011	0000110789	WADE CAVITT	315.00
11/10/2011	0000004300	WADE,KAREN L	503.80
11/10/2011	0000105888	WAGNER SUPPLY COMPANY	497.70
11/10/2011	0000011214	WAGNER,ELIZABETH H	420.75
11/10/2011	0000003055	WALKER,WADE D	60.80
11/10/2011	0000003036	WALSER,SANDRA L	110.40
11/10/2011	0000012054	WARD,FREEDOM DAY	14.43
11/10/2011	0000101078	WASTE WRANGLERS	369.34
11/10/2011	0000011290	WATSON,STUART GERALD	209.50
11/10/2011	0000111410	WB HUNT CO. INC.	365.00
11/10/2011	0000006529	WEATHERSBEE,MELISSA R	346.50
11/10/2011	0000001229	WEBSTER,MARK W	228.25
11/10/2011	0000011895	WELLING,LACY L	57.60
11/10/2011	0000104217	WENGER CORPORATION	6,663.00
11/10/2011	0000103352	WESTAIR - PRAXAIR DIST. INC	1,661.69
11/10/2011	0000101640	WESTERN EQUIPMENT, LLC	174.55



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11/10/2011	0000109568	WESTEX DOCUMENT, INC.	245.00
11/10/2011	0000104233	WHIT CO	1,047.90
11/10/2011	0000011223	WHITAKER,LOLA	77.60
11/10/2011	0000104235	WHITNEY RUSSELL PRINTERS INC	128.50
11/10/2011	0000010419	WHITTINGTON,LEE ANN	317.82
11/10/2011	0000104557	WILL ROGERS ELEMENTARY SCHOOL	49.47
11/10/2011	0000103631	WILLIAM V MACGILL AND CO	92.13
11/10/2011	0000006380	WILLIAMS,GEORGE RUIZ	220.00
11/10/2011	0000006552	WILLIAMS,KENDELL LIN	27.14
11/10/2011	0000004229	WILSON,SHAWN D	49.00
11/10/2011	0000110787	WINDOW ON A WIDER WORLD	370.00
11/10/2011	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
11/10/2011	0000002165	WINTERS,BELINDA	99.20
11/10/2011	0000003928	WITTLAKE,SHARI K	49.95
11/10/2011	0000004329	WOOD,DEBRA A	279.40
11/10/2011	0000010159	WORDEN,ANDREA L	133.84
11/10/2011	0000003967	WORDEN,SANDRA K	168.09
11/10/2011	0000012760	WORLEY,ELITHA MARIE	272.50
11/10/2011	0000104204	WT SERVICES, INC.	240.00
11/10/2011	0000106351	WTAMU	480.00
11/10/2011	0000105302	WTAMU FORENSICS	1,710.00
11/10/2011	0000111568	WTAMU HEALTH PARTNERS CLINIC	145.00
11/10/2011	0000109907	WYLIE IMPLEMENT	253.11
11/10/2011	0000105001	XEROX CAPITAL SERVICES LLC	4,009.24
11/10/2011	0000109208	YORK TIRE CO.	275.86
11/10/2011	0000003257	ZEMAN,KIMBERLY K	129.59
11/10/2011	0000005666	ZIMMERMAN,SUZANNE	86.64
11/10/2011	0000104267	ZIP PRINT	2,780.25
11/17/2011	0000000604	ADAMS,BRENDA J	1,001.68
11/17/2011	0000002744	ALBERTSON,GENEVIEVE R	146.70
11/17/2011	0000001142	ALEXANDER,KATRINA D	152.00
11/17/2011	0000102919	ALFRED ETHEREDGE	105.00
11/17/2011	0000103328	AMARILLO HIGH ACTIVITY FUND	234.95
11/17/2011	0000103342	AMARILLO ISD ATHLETIC DEPT	1,602.69
11/17/2011	0000104594	ANDY THORNE	90.00
11/17/2011	0000000880	ARELLANO,MARY ANN	86.40
11/17/2011	0000002120	ARIZPE,AMELIA	244.80
11/17/2011	0000104435	ASA HOWARD	70.00
11/17/2011	0000106976	AT&T	45,119.09
11/17/2011	0000104944	AT&T MOBILITY	36.81
11/17/2011	0000004108	ATKINSON,KAREN L	2,540.86
11/17/2011	0000011675	BACH,ANITA RONAY BRYAN	79.00
11/17/2011	0000003200	BAILEY,SHARON R	216.10
11/17/2011	0000000023	BALOGLOU,CHRISTOS H	77.60
11/17/2011	0000011292	BANNISTER,TOM	66.20
11/17/2011	0000002802	BARGSLEY,KATYE S	242.00



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Date	Vendor Number	Vendor Name	Amount
11/17/2011	000004233	BARKER,JANICE L	616.23
11/17/2011	000004049	BARRETT,JAY LANDON	765.86
11/17/2011	000003781	BARTON,SHEILA A	342.40
11/17/2011	000002225	BASS,DONNA C	81.55
11/17/2011	000011092	BECKER,JANE	73.60
11/17/2011	000005500	BECKLEY,CHERYL L	49.60
11/17/2011	000002549	BEESEY,WILL B	123.75
11/17/2011	000008085	BELLIZZI,T MICHELE	204.30
11/17/2011	0000110978	BETHANY ZALMAN	100.00
11/17/2011	0000111703	BILL MILLER	340.30
11/17/2011	0000104521	BILLIE NUTT	268.47
11/17/2011	0000001621	BISHOP,DAVID L	2,889.15
11/17/2011	000004355	BLACKWELL,PAMELA	41.50
11/17/2011	000001548	BLEDSON,MISTY D	93.61
11/17/2011	0000105137	BOBBY BROWN	85.00
11/17/2011	0000109462	BOOKER ISD	114.00
11/17/2011	000002002	BOOTH,REBECCA J	119.40
11/17/2011	000004317	BOYD,BONNIE L	79.80
11/17/2011	000004286	BOYD,SHEILA K	128.50
11/17/2011	0000111048	BRANDON WORLEY	138.00
11/17/2011	0000111698	BRENDA WALTON	56.20
11/17/2011	0000110988	BRITTNEIGH MCAVEY	240.00
11/17/2011	000002268	BROWN,JEANETTE L	60.80
11/17/2011	000001203	BUCHENAU,PATRICIA L	495.99
11/17/2011	000003087	BURGESS,LAVANDA G	576.66
11/17/2011	0000109916	C M FOWLER	130.00
11/17/2011	000001817	CAMP,JULIE K	53.50
11/17/2011	000010218	CAMP,RUSSELL D	445.00
11/17/2011	000006375	CAMPBELL,CHRISTINE LYNN	274.00
11/17/2011	000002960	CANNON,GINGER A	1,733.63
11/17/2011	0000104343	CANYON ISD	108.50
11/17/2011	0000103099	CAPROCK HIGH ACTIVITY FUND	3,535.10
11/17/2011	000009376	CARLISLE,AMBER R	156.72
11/17/2011	000011105	CARR,ELEANOR	146.40
11/17/2011	000002949	CARTER,SUE S	63.20
11/17/2011	0000105022	CATHY J BRADLEY	112.00
11/17/2011	000006582	CHAVARRIA,PETRA L	15.00
11/17/2011	000001183	CIELENCKI,CAYLA C	54.40
11/17/2011	0000103133	CITY OF AMARILLO	171,679.84
11/17/2011	000002111	CIZON,LAURIE G	168.94
11/17/2011	000004130	CLARK,C RAYVONNE	184.48
11/17/2011	000008812	CLAYTON,KARI G	27.44
11/17/2011	000010646	CLAYTON,STEPHANIE ALLISON	96.62
11/17/2011	000006553	COMBS,CINDY D	149.00
11/17/2011	0000107376	CORY JONES	138.00
11/17/2011	000001995	COTTEN,PAUL C	55.01



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Date	Vendor Number	Vendor Name	Amount
11/17/2011	0000111008	CRAGAR SWARB	135.00
11/17/2011	0000004379	CRAIG,LORI S	335.60
11/17/2011	0000006392	CULWELL,KATHERINE L	139.79
11/17/2011	0000006421	CULWELL,NATHAN D	247.00
11/17/2011	0000002608	CURRIE,SHELLY D	659.55
11/17/2011	0000000748	CURRY,JOHN D	53.95
11/17/2011	0000100152	DALHART ISD	399.39
11/17/2011	0000110086	DARLA LENNOX	330.23
11/17/2011	0000004444	DARNELL,BECKY L	61.60
11/17/2011	0000104418	DAVID HAGLER	90.00
11/17/2011	0000007009	DAVIS, TIFFANY J	261.25
11/17/2011	0000012780	DEAL,NANETTE L	263.00
11/17/2011	0000002455	DIPPEL,SANDRAS	138.25
11/17/2011	0000002069	DUNAWAY,KENDA K	630.83
11/17/2011	0000000290	DUNSTAN,SANDI A	10.00
11/17/2011	0000002134	DUVAL,DAWN M	348.71
11/17/2011	0000011550	ECHEVARRIA,JANET RAY	285.00
11/17/2011	0000104387	EMERSON ELEMENTARY SCHOOL	585.60
11/17/2011	0000001192	EPPS,DALE A	144.80
11/17/2011	0000111029	ERICK QUIRK	276.00
11/17/2011	0000010190	ERWIN,LISA MAE	1,000.00
11/17/2011	0000002246	ESCAMILLA,ANGELENIA	75.00
11/17/2011	0000002543	ESCOBAR,KIM J	141.49
11/17/2011	0000102770	ESRAEL SILVA, JR	85.00
11/17/2011	0000000351	EUDY,JANEEN	210.46
11/17/2011	0000108369	EVA MEZA	51.55
11/17/2011	0000003960	FENHAUS,JUDY G	244.50
11/17/2011	0000006505	FLETCHER,LETICIA	60.00
11/17/2011	0000004230	FLORES,ESTHER F	172.00
11/17/2011	0000002187	FOGG,LORI M	164.80
11/17/2011	0000002936	FOX,MELODY L	4,401.62
11/17/2011	0000107274	FREDDIE TAYLOR	50.00
11/17/2011	0000003895	GABEL,JENNA M	676.55
11/17/2011	0000009651	GARCIA,KRISTINE ELAINE	56.80
11/17/2011	0000104618	GARY D WHITELEY	180.00
11/17/2011	0000003008	GENAW,JENNIFER A	360.58
11/17/2011	0000000775	GJERDE,STACY D	1,143.88
11/17/2011	0000002327	GOEN,BETSY G	694.50
11/17/2011	0000004648	GONZALEZ,ALLY RENEE	70.61
11/17/2011	0000000488	GORE,KAREN R	7.77
11/17/2011	0000003788	GRASER,MELISSA G	97.50
11/17/2011	0000005319	GREER,COURTNEY L	162.50
11/17/2011	0000109973	GREG SEAY	85.00
11/17/2011	0000011131	GULDE,JOAN M	142.40
11/17/2011	0000006457	HAMM,JOANNA	282.00
11/17/2011	0000003502	HARE,KRYSTAL D	114.14



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Date	Vendor Number	Vendor Name	Amount
11/17/2011	0000000247	HARRIS,DONNA G	23.14
11/17/2011	0000003188	HARRIS,RHEMA D	155.20
11/17/2011	0000001456	HARRIS,STACEY L	676.48
11/17/2011	0000012466	HAUSEN,BENJAMIN JOE	151.20
11/17/2011	0000009272	HAZEL,SUMMER L	653.00
11/17/2011	0000104430	HEREFORD ISD	108.50
11/17/2011	0000000024	HERR,JOYCE M	234.44
11/17/2011	0000007423	HICKMAN,HAYLEE A	145.60
11/17/2011	0000011621	HICKMOTT,LAUREN ELLIS	56.00
11/17/2011	0000008021	HILEMAN,JANICE ANN	29.20
11/17/2011	0000011142	HILL,EVELYN F	95.20
11/17/2011	0000001649	HOLDER,LILLIE H	115.20
11/17/2011	0000001836	HOLMAN,JOHN R	250.00
11/17/2011	0000000474	HOPKINS,JANITA S	40.50
11/17/2011	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY F	84.00
11/17/2011	0000010927	HORD,AMY SABINA	245.83
11/17/2011	0000001227	HOYT,LESLIE D	243.50
11/17/2011	0000001986	HULEN,GAYLA J	70.80
11/17/2011	0000001063	HUNNICUTT,ALAN L	75.66
11/17/2011	0000008435	HUNTLEY,BROOKE M	643.00
11/17/2011	0000005544	JACKSON,JANELLE N	67.20
11/17/2011	0000108269	JAMES SCOGGIN	20.00
11/17/2011	0000111711	JASON PARKER	85.00
11/17/2011	0000100055	JASON SMITH	40.00
11/17/2011	0000111701	JEFF BROWN	306.80
11/17/2011	0000111712	JEREMY FAIR	85.00
11/17/2011	0000104407	JEROME GODFREY	90.00
11/17/2011	0000100872	JERRY LAWLIS	50.00
11/17/2011	0000111704	JERRY PATTON	162.71
11/17/2011	0000104474	JIM LUGINBILL	266.25
11/17/2011	0000110842	JOEL HILL	50.00
11/17/2011	0000002732	JONES,BRENDA	99.20
11/17/2011	0000111510	JORDAN JEFFERS	180.00
11/17/2011	0000011151	JORDAN,FRANCES E	288.75
11/17/2011	0000111694	KELLI CHAVEZ	50.00
11/17/2011	0000111491	KENDALL COGBURN	265.00
11/17/2011	0000000202	KENNEDY,CAROLYN J	276.46
11/17/2011	0000000248	KINNAN,PAMELA B	26.02
11/17/2011	0000011256	KORNEGAY,JANETT	60.00
11/17/2011	0000001121	KRAHN,KELLIE R	14.97
11/17/2011	0000012554	LABUS,LAQUITA ANDERSON	60.80
11/17/2011	0000012614	LAMMERS,NATALIE	52.17
11/17/2011	0000008411	LANGSTON,CYNTHIA STEELE	44.00
11/17/2011	0000012561	LAW,SHALAKO KATHERINE	110.00
11/17/2011	0000006161	LAWSON,JIM WARNER	68.80
11/17/2011	0000006013	LEGLER,JERI ROBINSON	271.00



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Date	Vendor Number	Vendor Name	Amount
11/17/2011	0000011159	LEHNICK, EMMARIE	723.50
11/17/2011	0000000142	LEMMING, SANDRA J	21.12
11/17/2011	0000009321	LHUIILLIER III, DAVID L	80.00
11/17/2011	0000004909	LIMON-MIRELES, DALIA	293.58
11/17/2011	0000008539	LITTLEJOHN, ALISHA D	91.61
11/17/2011	0000101379	LO VAN PHAM	90.00
11/17/2011	0000002056	LYNCH, KELLY R	72.80
11/17/2011	0000011935	MAALOUF, GINA A	57.60
11/17/2011	0000000518	MANCHEE, DAVID B	693.75
11/17/2011	0000109974	MARIO LOPEZ	85.00
11/17/2011	0000104518	MARK NOBLE	260.69
11/17/2011	0000002818	MARTINEZ, CHERYL L	80.00
11/17/2011	0000004289	MARTINEZ, PATRICIA C	432.04
11/17/2011	0000108201	MARY FAULKNER	900.08
11/17/2011	0000106778	MARY WILLIS	90.00
11/17/2011	0000003556	MASON, DENISE R	251.28
11/17/2011	0000107461	MATTHEW WEBB	80.00
11/17/2011	0000011263	MAYO, GEORGE T	60.80
11/17/2011	0000011170	MCCARTY, HOPE	71.20
11/17/2011	0000012193	MCCLELLAN, KRISTEN M	561.10
11/17/2011	0000013397	MCCREARY, CHELSEA ANNE	1,181.38
11/17/2011	0000008624	MEDLIN, LYNDA F	195.20
11/17/2011	0000010319	MEDRANO, DAVID R	85.00
11/17/2011	0000000154	MEHRINGER, MARGARET L	190.40
11/17/2011	0000001520	MELEAR, JUANITA R	351.00
11/17/2011	0000107266	MICHAEL CHARLES FOWLER	85.00
11/17/2011	0000102783	MICHAEL CLATWORTHY	250.00
11/17/2011	0000100542	MICHAEL MILLER	90.00
11/17/2011	0000111689	MICHELLE AVILA	26.60
11/17/2011	0000012532	MIDDLETON, KAYLA MELANN	202.00
11/17/2011	0000102377	MIKE APPEGATE	85.00
11/17/2011	0000111710	MIKE DURRETT	208.20
11/17/2011	0000003508	MILLER, ANGELA A	121.00
11/17/2011	0000001225	MILLER, CORY ANN	359.82
11/17/2011	0000002945	MOBLEY, BILL C	82.40
11/17/2011	0000000021	MOORE, GEORGE F	160.70
11/17/2011	0000008391	MORMAN, TRACEY MICHELLE	268.53
11/17/2011	0000002715	MORRIS, PAMELA S	35.52
11/17/2011	0000001943	MULLINS, TYLER D	336.75
11/17/2011	0000008777	MYERS, JILL R	206.75
11/17/2011	0000007223	NAKAYAMA, MELINDA A	184.50
11/17/2011	0000001625	NELSON, GORDON S	696.27
11/17/2011	0000004283	NEWMAN, HEATHER R	310.00
11/17/2011	0000103744	NORTH HEIGHTS CENTER	120.00
11/17/2011	0000104522	OAK DALE ELEMENTARY SCHOOL	345.00
11/17/2011	0000002861	OBRIANT, JANNIS L	164.80



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11/17/2011	000006677	ORTIZ,BRANDY K	74.00
11/17/2011	0000101221	OSCAR SHORTEN	85.00
11/17/2011	0000001218	PARSELLS,JANA K	192.50
11/17/2011	0000000012	PATRY,JANICE S	71.20
11/17/2011	0000111095	PEARSON EDUCATION AND DEVELOPMENT	1,400.00
11/17/2011	0000001879	PEEPLS,SHANNA F	124.75
11/17/2011	0000009493	PIERZ,CAROL SUE	105.00
11/17/2011	0000002584	PIPES,HENRI L	64.00
11/17/2011	0000009349	POLLARD,RENITA J	182.40
11/17/2011	0000001922	PROFFER,PAULA T	150.40
11/17/2011	0000001042	PROFFITT,JANET K	84.00
11/17/2011	0000007383	PULLIAM,LYNN	695.09
11/17/2011	0000005659	PYBUS,JERRY W	143.10
11/17/2011	0000110365	RAFAEL QUILES	138.00
11/17/2011	0000011577	RAMIREZ,YVETTE MARIE	20.00
11/17/2011	0000102171	RANDY CARPENTER	85.00
11/17/2011	0000001962	RAWLS,DWIGHT G	400.16
11/17/2011	0000111705	RAY BOUTWELL	105.00
11/17/2011	0000002965	RENERIA,THOMASA	176.00
11/17/2011	0000000520	RHODES,DEE A	57.60
11/17/2011	0000105365	RICK CHAVEZ	90.00
11/17/2011	0000007542	RICKLES,LINDSEY SHALEA	276.78
11/17/2011	0000012743	RILEY,JENNIFER J	56.80
11/17/2011	0000002779	RITTER,CHRISTINA A	1,236.34
11/17/2011	0000100045	RODGER GRADY	250.00
11/17/2011	0000010621	RODKEY,TERESA G	329.95
11/17/2011	0000100054	RODNEY BETTS	80.00
11/17/2011	0000104301	ROGER ALLEN	20.00
11/17/2011	0000111683	ROSA PURILLO	50.90
11/17/2011	0000011275	ROWNTREE,KATHLEEN	92.40
11/17/2011	0000009380	RUIZ,SAUL	90.00
11/17/2011	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY F	346.74
11/17/2011	0000008119	SANCHEZ,LETICIA ARMIJO	115.00
11/17/2011	0000005916	SANDOVAL,BRENDA C	389.04
11/17/2011	0000002367	SCHOOLER,MELISSA C	14.27
11/17/2011	0000110980	SHALLOWATER ISD	399.40
11/17/2011	0000111702	SHANE BOWYER	40.00
11/17/2011	0000102920	SHAWN MATTHEWS	105.00
11/17/2011	0000008276	SHELBURNE,AMY P	75.61
11/17/2011	0000010191	SHELTON,HOLLY BETH	50.54
11/17/2011	0000003724	SHERRER,CHERYL L	56.00
11/17/2011	0000002133	SHIELDS,JANIE R	94.40
11/17/2011	0000013391	SICKLES,CINDY LEE	278.78
11/17/2011	0000001455	SLAUGHTER,DANIEL P	79.20
11/17/2011	0000006494	SMITH,HEATHER LEE	212.20
11/17/2011	0000003812	SMITH,JOHN R	276.00



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11/17/2011	000001691	SMITH,VIRGINIA G	63.20
11/17/2011	0000003766	SORIA,CARLA D	137.50
11/17/2011	0000000839	SPROWLS,LINDA S	1,000.00
11/17/2011	0000005886	ST CLAIR,LORI DEANN	144.40
11/17/2011	0000003208	STARGEL,SONDRA S	79.20
11/17/2011	0000104345	STEVE CARPENTER	130.00
11/17/2011	0000109969	STEVE HILL	85.00
11/17/2011	0000105274	STEVEN GARCIA	50.00
11/17/2011	0000000393	STICH,DEBORAH BARNES	436.50
11/17/2011	0000006340	STONE,TERESA G	136.00
11/17/2011	0000006365	STREETS,CAMI K	276.80
11/17/2011	0000008018	STRONG,PAULA ANN	49.95
11/17/2011	0000010767	SWEITZ,ERICA R	423.44
11/17/2011	0000100159	TAMMY BOATLER	60.00
11/17/2011	0000011717	TAYLOR,CAL B	55.74
11/17/2011	0000105400	TEXAS COUNCIL OF TEACHERS OF ENGLISH	255.00
11/17/2011	0000008101	THIESSEN,BRADLEY K	294.64
11/17/2011	0000003192	THOMASON,LORI S	319.50
11/17/2011	0000003245	THURMAN,DIANE E	299.48
11/17/2011	0000111030	TJ ALLEN	90.00
11/17/2011	0000108479	TOM JOHNSTONE	85.00
11/17/2011	0000107945	TURNAROUND CONSULTING	4,740.00
11/17/2011	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	1,663.80
11/17/2011	0000110367	VALERIE LESLY	18.44
11/17/2011	0000001285	VEITENHEIMER,SHELLY A	166.95
11/17/2011	0000011729	VILLA,NIKITA YVONNE	41.50
11/17/2011	0000003169	VILLALPANDO,FIDEL V	610.63
11/17/2011	0000003787	VILLARREAL,TAMMIE	2,573.56
11/17/2011	0000111700	W.D. MCCLINTON	117.00
11/17/2011	0000011287	WALKER,KAREN	110.40
11/17/2011	0000003055	WALKER,WADE D	200.00
11/17/2011	0000011219	WALLING,MARY	120.80
11/17/2011	0000004868	WARD,AMBER LYN	460.56
11/17/2011	0000002709	WARD,SHERYL L	111.20
11/17/2011	0000006529	WEATHERSBEE,MELISSA R	150.00
11/17/2011	0000001229	WEBSTER,MARK W	1,508.12
11/17/2011	0000011895	WELLING,LACY L	1,071.88
11/17/2011	0000000741	WELLS,KAREN D	600.08
11/17/2011	0000001961	WESTENBURG,JESSICA N	52.50
11/17/2011	0000105630	WHEELER ISD	114.00
11/17/2011	0000002914	WHITE,TIMOTHY W	1,005.28
11/17/2011	0000003797	WHITLOW,SANDRA H	137.64
11/17/2011	0000110204	WILLIAM KINNARD	80.00
11/17/2011	0000002844	WILLIAMS,AMBER R	28.60
11/17/2011	0000003666	WILLIAMS,AMY L	335.10
11/17/2011	0000000253	WILTCHER,DENISE J	44.00



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Date	Vendor Number	Vendor Name	Amount
11/17/2011	000005488	WITT,DESAIRAE D	71.66
11/17/2011	000003928	WITTLAKE,SHARI K	87.97
11/17/2011	0000104629	WOLFLIN ELEMENTARY SCHOOL	180.49
11/17/2011	0000010159	WORDEN,ANDREA L	29.94
11/17/2011	000003967	WORDEN,SANDRA K	156.80
11/17/2011	0000104005	XCEL ENERGY	241,195.95
11/17/2011	0000001929	YOUNG,TANA N	153.95
11/17/2011	0000006368	ZALMAN IV,JOHN	326.99
11/17/2011	0000001100	ZEARLEY,BEVERLY J	71.00
11/17/2011	0000002941	ZIMMERMAN,BARBARA J	91.20
11/23/2011	0000103673	A & D BOOKSTORE AND SUPPLY	3,111.06
11/23/2011	0000108078	A. E. IDEAS, LLC	270.50
11/23/2011	0000111528	AARON RHYNES	75.00
11/23/2011	0000109027	ABC COMPANIES	1,793.79
11/23/2011	0000107968	ACCREDITED LOCK SUPPLY CO.	179.90
11/23/2011	0000111561	ACP INTERNATIONAL	298.73
11/23/2011	0000103106	AFFILIATED FOODS INC	377.51
11/23/2011	0000103117	AIMS EDUCATION FOUNDATION	649.95
11/23/2011	0000109475	AISD-PARK WEST OFFICE CENTRE	800.00
11/23/2011	0000100472	AMARILLO ALLIED MACHINE AND WELDING, I	179.50
11/23/2011	0000111692	AMARILLO AREA ADULT LITERACY COUNCIL	280.00
11/23/2011	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	174.31
11/23/2011	0000103254	AMARILLO BOLT	205.23
11/23/2011	0000103259	AMARILLO CHAMBER OF COMMERCE	5,000.00
11/23/2011	0000103267	AMARILLO CIVIC CENTER	3,030.00
11/23/2011	0000103279	AMARILLO COLLEGE	2,604.75
11/23/2011	0000103282	AMARILLO COMPUTERS	12,518.03
11/23/2011	0000101821	AMARILLO FAMILY YMCA	367.50
11/23/2011	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, II	283.76
11/23/2011	0000104782	AMARILLO TRUCK CENTER	680.19
11/23/2011	0000103740	AMARILLO WINAIR CO.	19,068.71
11/23/2011	0000103505	AMARILLO WINNELSON COMPANY	6,146.10
11/23/2011	0000110719	AMERICAN MEDICAL RESPONSE AMBULANC	2,675.60
11/23/2011	0000106443	AMERIPRIDE LINEN & APPAREL	60.59
11/23/2011	0000001182	ANGELL,WILLIAM G	533.90
11/23/2011	0000103947	ANIXTER BROS INC	1,919.16
11/23/2011	0000103966	APPLE INC	13,423.00
11/23/2011	0000108528	AQUAONE	31.50
11/23/2011	0000105306	ARCHIPELAGO LEARNING	3,437.10
11/23/2011	0000110423	ARTICULATE GLOBAL, INC.	1,363.00
11/23/2011	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	982.00
11/23/2011	0000001056	AUTRY,SHARRON D	753.08
11/23/2011	0000103989	AVES AUDIO VISUAL SYSTEMS INC	1,050.00
11/23/2011	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,305.28
11/23/2011	0000000023	BALOGLOU,CHRISTOS H	554.27
11/23/2011	0000004025	BALOGLOU,SHELLEY A	1,209.36



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Date	Vendor Number	Vendor Name	Amount
11/23/2011	0000100191	BARNES & NOBLE BOOKSELLERS	1,172.05
11/23/2011	0000108135	BATTERIES PLUS	88.99
11/23/2011	0000104291	BEEBE'S LUMBER CO	1,036.18
11/23/2011	0000103556	BEN E KEITH CO	109.76
11/23/2011	0000104309	BEST BUY GOV/ED LLC	465.83
11/23/2011	0000104408	BLICK ART MATERIALS	4.92
11/23/2011	0000104662	BOOKBINDING AND LAMINATING	314.55
11/23/2011	0000102232	BRAINPOP STORE	1,020.00
11/23/2011	0000109938	BRANDON BORUP	315.00
11/23/2011	0000100707	BRITKARE HOME MEDICAL	21.11
11/23/2011	0000104581	BRODHEAD GARRETT CO	30.38
11/23/2011	0000104637	BUCKS SPORTING GOODS	15,393.05
11/23/2011	0000105194	BUSINESS EDUCATION PUBLISHING	302.34
11/23/2011	0000101442	CALLOWAY HOUSE, INC.	69.93
11/23/2011	0000103988	CAMBIUM LEARNING	167.68
11/23/2011	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	512.90
11/23/2011	109060	CARQUEST AUTOPARTS	436.95
11/23/2011	0000103109	CASTERS OF AMARILLO INC	27.20
11/23/2011	0000101005	CDW GOVERNMENT, INC.	61,743.51
11/23/2011	0000104143	CENVEO	593.23
11/23/2011	0000103116	CETA CANYON CAMP AND RETREAT CENTEF	1,490.50
11/23/2011	0000009357	CHAMBERS,JULIET ALONZO	668.80
11/23/2011	0000109233	CINTAS CORPORATION #491	2,800.00
11/23/2011	0000103130	CIRCLE N APPLIANCE INC	2,050.00
11/23/2011	0000103132	CITY OF AMARILLO	827.57
11/23/2011	0000103132	CITY OF AMARILLO	2,125.00
11/23/2011	0000110544	CLAUDELLE WRIGHT	1,055.51
11/23/2011	0000103151	COCA COLA REFRESHMENTS	674.31
11/23/2011	0000101347	COLMAN MFG CO	195.00
11/23/2011	0000008310	CRAIG,DONNA HILLMAN	257.13
11/23/2011	0000009287	CRUCE,RICHARD L	105.41
11/23/2011	0000103199	CRYSTAL SPRINGS BOOKS	417.95
11/23/2011	0000103203	CURRICULUM ASSOCIATES INC.	140.00
11/23/2011	0000103206	CUSTOM TROPHIES	390.90
11/23/2011	0000100294	D & H DISTRIBUTING	2,597.33
11/23/2011	0000103218	DATA FLOW	295.00
11/23/2011	0000103219	DATA PROJECTIONS INC	20,269.64
11/23/2011	0000106404	DAVID WRIGHT	600.00
11/23/2011	0000103220	DAVIDSON OIL COMPANY	46,922.70
11/23/2011	0000111409	DELCOM GROUP	163.46
11/23/2011	0000100828	DELL MARKETING, L P	76,797.95
11/23/2011	0000103227	DEMCO, INC.	111.95
11/23/2011	0000100220	DEPCO, INC	178.13
11/23/2011	0000003555	DESHOTEL,PATRICIA A	356.04
11/23/2011	0000111693	DIXIE DOG	196.95
11/23/2011	0000102586	DOCUMENT SHREDDING & STORAGE	109.50



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Date	Vendor Number	Vendor Name	Amount
11/23/2011	0000105859	DOVER PUBLICATIONS	219.26
11/23/2011	0000108174	DUANE K CHAPMAN	2,750.00
11/23/2011	0000105321	ECOLAB EQUIPMENT CARE	101.40
11/23/2011	0000109033	EDUCATION CITY	938.00
11/23/2011	0000110783	EDUCATIONAL DESIGN LLC - THE 2 SISTERS	552.00
11/23/2011	0000101417	EINSTRUCTION CORP.	2,412.00
11/23/2011	0000110096	ELLIOTT ELECTRIC SUPPLY	1,168.70
11/23/2011	0000104387	EMERSON ELEMENTARY SCHOOL	50.00
11/23/2011	0000109909	EMPOWERING WRITERS	330.00
11/23/2011	0000108857	ENGLISH COLOR & SUPPLY, INC.	958.93
11/23/2011	0000103310	ENTERPRISE RENT-A-CAR	776.72
11/23/2011	0000103310	ENTERPRISE RENT-A-CAR	1,399.94
11/23/2011	0000101188	ERIC ARMIN INC	21.15
11/23/2011	0000111567	ESGI	875.00
11/23/2011	0000102849	ESPORTSONLINE	143.40
11/23/2011	0000103295	ETA CUISENAIRE	39.95
11/23/2011	0000106821	EXOTIC AQUATICS	79.19
11/23/2011	0000111564	FACEing MATH	44.00
11/23/2011	0000100681	FASTENAL COMPANY	325.32
11/23/2011	0000103326	FEDERAL EXPRESS	47.57
11/23/2011	0000103334	FERGUSON ENTERPRISES INC NO 480	905.59
11/23/2011	0000102903	FISH PROS	55.45
11/23/2011	0000110598	FLUKE NETWORKS	2,157.00
11/23/2011	0000100718	FOLLETT EDUCATIONAL SERVICES	1,199.00
11/23/2011	0000105305	FORMAL FASHIONS, INC.	567.00
11/23/2011	0000100549	FROG STREET PRESS, INC.	35.98
11/23/2011	0000109150	G & K SERVICES	2,096.70
11/23/2011	0000104598	GLENDA UTSEY	90.00
11/23/2011	0000103233	GLIDDEN PROFESSIONAL	1,283.67
11/23/2011	0000103395	GOLDEN LIGHT EQUIPMENT CO	302.95
11/23/2011	0000109232	GOOD DEED ORGANIZATION	1,681.50
11/23/2011	0000103405	GRAINGER	7,524.16
11/23/2011	0000103408	GRAYBAR	8.60
11/23/2011	0000105640	GREENLEAF WHOLESALE FLORIST	192.05
11/23/2011	0000106243	GREYHOUND PACKAGE EXPRESS	16.35
11/23/2011	0000000564	GRIMINGER,AMY R	260.58
11/23/2011	0000002699	GUGGEMOS,DOROTHY L	44.00
11/23/2011	0000010923	HALE,JENNIFER LESLIE	8.98
11/23/2011	0000101108	HANDWRITING WITHOUT TEARS INC	1,660.84
11/23/2011	0000103434	HARRINGTON LIBRARY CONSORTIUM	5,195.32
11/23/2011	0000001456	HARRIS,STACEY L	29.25
11/23/2011	0000105410	HEARTHSONG	133.77
11/23/2011	0000103452	HEINEMANN	286.00
11/23/2011	0000108396	HEISKELL LP	114.14
11/23/2011	0000103455	HERFF JONES INC	1.27
11/23/2011	0000008991	HERR,KATELYN ANN	30.38



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Date	Vendor Number	Vendor Name	Amount
11/23/2011	0000102567	HERRERA COACHES INC	16,691.00
11/23/2011	0000110521	HIDDEN FALLS RANCH	250.00
11/23/2011	0000103465	HIGHSMITH	81.35
11/23/2011	0000103468	HOAREL SIGN CO	337.50
11/23/2011	0000103481	HOUGHTON MIFFLIN CO	1,485.00
11/23/2011	0000111500	IDEA SPECTRUM INC.	979.51
11/23/2011	0000109706	INDEPENDENT HARDWARE INC.	48.30
11/23/2011	0000105759	INSPIRED EDUCATORS	440.00
11/23/2011	0000104817	INSURANCE MANAGEMENT SERVICES	101,751.25
11/23/2011	0000102566	INTERIM HEALTHCARE OF WEST TEX	17,369.50
11/23/2011	0000101125	J AND E WHOLESALE FLORAL CO INC	315.61
11/23/2011	0000103798	J W PEPPER AND SON INC	1,660.07
11/23/2011	0000100096	JAMES M WARNICA PSY D	700.00
11/23/2011	0000111610	JAMES MARIONEUX	800.00
11/23/2011	0000109593	JIMS MUFFLER AND RADIATOR	58.00
11/23/2011	0000101330	JOHN DEERE LANDSCAPES	403.19
11/23/2011	0000111611	JWK MACHINERY SALES CO., INC.	10,754.00
11/23/2011	0000102068	KAGAN PUBLISHING	1,195.20
11/23/2011	0000103552	KAPLAN EARLY LEARNING COMPANY	201.94
11/23/2011	0000111713	KEVIN CLAYTON	150.00
11/23/2011	0000109532	KINCAID COACH LINES INC.	1,900.00
11/23/2011	0000111595	KMJ COMMUNICATIONS, INC.	463.58
11/23/2011	0000109256	L-1 IDENTITY SOLUTIONS	1,901.60
11/23/2011	0000103589	LAKESHORE LEARNING MATERIALS	5,343.06
11/23/2011	0000101106	LAMAR COMPANIES	1,920.00
11/23/2011	0000111502	LANGUAGE LINE SERVICES, INC	885.26
11/23/2011	0000000750	LANHAM,CYNTHIA J	729.05
11/23/2011	0000110287	LD PRODUCTS	1,996.33
11/23/2011	0000101756	LEARNING A-Z	1,024.30
11/23/2011	0000111648	LEARNING FOR ALL AGES	136.55
11/23/2011	0000103594	LEARNING SEED CO	1,285.20
11/23/2011	0000107182	LEGAL DIGEST	269.50
11/23/2011	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	128.00
11/23/2011	0000111226	LONE STAR CONSTRUCTION	6,195.00
11/23/2011	0000100495	LONE STAR LEARNING	328.77
11/23/2011	0000106870	LORI L. SCALES	510.00
11/23/2011	0000103581	LRP PUBLICATIONS	31.75
11/23/2011	0000108335	M & A TECHNOLOGY	6,768.94
11/23/2011	0000103641	MARSH ELECTRICAL SUPPLY	722.22
11/23/2011	0000102686	MATCO TOOLS	199.55
11/23/2011	0000109900	MATHRACK	1,333.91
11/23/2011	0000101542	MAXOR PLUS LTD	158,917.06
11/23/2011	0000011350	MCCULLOUGH,BRANDON M	841.18
11/23/2011	0000103632	MCGRAW HILL EDUCATION	2,538.34
11/23/2011	0000001824	MCKISSACK,CARRIE S	857.32
11/23/2011	0000000154	MEHRINGER,MARGARET L	103.32



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11/23/2011	0000109332	MIDESSA BROADCASTING LP	2,100.00
11/23/2011	0000109332	MIDESSA BROADCASTING LP	170.00
11/23/2011	0000103677	MILLER PAPER & PACKAGING CO.	378.81
11/23/2011	0000109481	MINNESOTA COMPUTERS CORPORATION	365.00
11/23/2011	0000110840	MORRIS PUBLISHING GROUP, LLC	1,025.60
11/23/2011	0000103690	MORRISON SUPPLY CO	217.44
11/23/2011	0000003918	MUELLER,VICKI L	1,103.38
11/23/2011	0000102234	MUSIC TIME, INC.	154.02
11/23/2011	0000103588	NAMASCO CORPORATION	873.80
11/23/2011	0000110604	NANCY D MANNING	181.00
11/23/2011	0000109599	NAPA AUTO PARTS	1,306.70
11/23/2011	0000103701	NASCO	523.09
11/23/2011	0000111495	NATHANIEL HERMAN	820.00
11/23/2011	0000105755	NATIONWIDE GENERAL RENTAL CENTER	490.62
11/23/2011	0000101830	NEWS 2 YOU	420.00
11/23/2011	0000111684	NIRAVKUMAR PATEL	150.00
11/23/2011	0000104522	OAK DALE ELEMENTARY SCHOOL	101.83
11/23/2011	0000103300	OFFICEWISE FURNITURE & SUPPLY	25,468.21
11/23/2011	0000104524	OLSEN PARK ELEMENTARY SCHOOL	132.00
11/23/2011	0000003933	OLSON,DENISE R	640.56
11/23/2011	0000103758	ORIENTAL TRADING COMPANY, INC.	885.45
11/23/2011	0000103450	ORMSON HEARING HEALTH CARE	570.00
11/23/2011	0000103770	PALO DURO HIGH ACTIVITY FUND	5.28
11/23/2011	0000103776	PANHANDLE PRESORT SERVICES, LTD.	575.56
11/23/2011	0000101426	PAUL WARE	150.00
11/23/2011	0000101666	PC & MACEXCHANGE	1,242.00
11/23/2011	0000102976	PEARSON EDUCATIONAL MANAGEMENT	340.75
11/23/2011	0000103799	PEOPLES EDUCATION	89.34
11/23/2011	0000103457	PERMA-BOUND	85.36
11/23/2011	0000101412	PPG ARCHITECTURAL FINISHES	875.60
11/23/2011	0000100341	PRECISION BUSINESS MACHINES INC.	1,929.50
11/23/2011	0000103838	PRIDE HOME CENTER & RENTAL	223.37
11/23/2011	0000103842	PRO-ED	53.90
11/23/2011	0000100557	PROFESSIONAL TURF PRODUCTS, LP	204.49
11/23/2011	0000103855	PUBLIC STEEL INC	66.20
11/23/2011	0000103857	PYRAMID SCHOOL PRODUCTS	721.10
11/23/2011	0000110365	RAFAEL QUILES	115.00
11/23/2011	0000103874	RANCO BOLT AND NUT INC	548.81
11/23/2011	0000100526	RANDALL COUNTY TEXAS	3,583.33
11/23/2011	0000103376	RAYMOND GEDDES CO., INC.	781.44
11/23/2011	0000103337	REALLY GOOD STUFF INC	458.90
11/23/2011	0000103278	REGION 16 EDUCATION SERVICE CENTER	50.00
11/23/2011	0000100558	REGION 4 ESC	1,683.00
11/23/2011	0000103277	REGION XIII EDUCATION SERVICE CNTR	1,728.00
11/23/2011	0000106071	RELIASTAR LIFE INSURANCE COMPANY	30,166.11
11/23/2011	0000103895	RESOURCES FOR READING	670.18



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11/23/2011	0000003739	REYNOSO,MARTHA I	196.69
11/23/2011	0000108276	RHYTHMBEE, INC	148.75
11/23/2011	0000002413	RITTER,ROBBIE M	283.48
11/23/2011	0000111591	ROCK RANCH	373.20
11/23/2011	0000103911	ROSS ROGERS GOLF COURSE	1,205.00
11/23/2011	0000103919	ROYAL ARCHITECTURAL PRODUCTS	1,997.00
11/23/2011	0000110891	RR DONNELLEY	1,635.39
11/23/2011	0000101191	S & T ENTERPRISES	73.93
11/23/2011	0000103927	S AND S WORLDWIDE	211.96
11/23/2011	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	5,055.00
11/23/2011	0000103939	SCHOLASTIC INC	966.83
11/23/2011	0000100023	SCHOLASTIC LIBRARY PUBLISHING	989.00
11/23/2011	0000100831	SCHOOL NURSE SUPPLY INC	46.90
11/23/2011	0000103945	SCHOOL SPECIALTY INC.	10,463.56
11/23/2011	0000103951	SCIENCE KIT AND BOREAL LABORATORIES	1,031.95
11/23/2011	0000100815	SCRAP PROCESSING COMPANY	1,010.88
11/23/2011	0000100700	SECURITY SPECIALISTS, INC.	2,543.60
11/23/2011	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
11/23/2011	0000011600	SHELTON,JAYME LYNN	725.44
11/23/2011	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	929.00
11/23/2011	0000103841	SKTR INC.	187.33
11/23/2011	0000011520	SMITH,RACHEL ANN	504.40
11/23/2011	0000104000	SOUTHWEST SALES PROMOTION	828.82
11/23/2011	0000101291	SOUTHWEST STRINGS	49.95
11/23/2011	0000100393	SPECIALTY SUPPLY	25.64
11/23/2011	0000104009	SPECTRUM INDUSTRIES INC	3,253.56
11/23/2011	0000006648	SPRADLING,TREVOR L	144.00
11/23/2011	0000101516	STEVE SPANGLER SCIENCE	35.98
11/23/2011	0000104027	STUMPS/SHINDIGZ.COM	45.94
11/23/2011	0000003962	SUELFLOW,SHARON M	42.98
11/23/2011	0000107248	SUN LIFE	308,177.43
11/23/2011	0000104035	SUPER DUPER PUBLICATIONS	136.73
11/23/2011	0000002885	SWANSON,KIM J	216.33
11/23/2011	0000111697	TALKING FINGERS, INC.	1,600.00
11/23/2011	0000104136	TARPLEY MUSIC COMPANY	720.00
11/23/2011	0000104052	TASCOSA OFFICE MACHINES	4,766.97
11/23/2011	0000104053	TASCOSA TOOL SERVICE	88.21
11/23/2011	0000011580	TAYLOR,MISTY MARIE	337.82
11/23/2011	0000100814	TEACHERS' CURRICULUM INSTITUTE	3,899.25
11/23/2011	0000100579	TECH SALES, LTD	1,406.37
11/23/2011	0000104842	TENNANT COMPANY	1,023.90
11/23/2011	0000106894	TEXAS ASSOC OF SCHOOL PERSONNEL ADM	575.00
11/23/2011	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	556.00
11/23/2011	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,500.00
11/23/2011	0000104085	TEXAS BEARING CO OF AMARILLO	30.47
11/23/2011	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIC	1,440.00



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11/23/2011	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	3,580.10
11/23/2011	0000104096	TEXAS EDUCATIONAL PAPERBACKS	45.01
11/23/2011	0000104108	TEXAS PANHANDLE CENTERS	18,160.20
11/23/2011	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,755.24
11/23/2011	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	2,160.00
11/23/2011	0000101076	THE COLLEGE BOARD	57.00
11/23/2011	0000110047	THE COSTUMER	87.91
11/23/2011	0000105779	THE HON COMPANY	1,893.66
11/23/2011	0000100273	THE OHIO STATE UNIVERSITY	1,716.00
11/23/2011	0000108287	THS SWIM TEAM & BOOSTER CLUB	500.00
11/23/2011	0000111435	TIFFANY MCDANIEL	450.00
11/23/2011	0000005889	TOLIVER,JANA L	1,097.59
11/23/2011	0000107866	TOWNSQUARE MEDIA WEST CENTRAL	200.00
11/23/2011	0000103119	TRI-STATE FORD INC	257.94
11/23/2011	0000111535	TRIPLEENTERPRISES PUBLISHING	286.35
11/23/2011	0000102981	TRIUMPH LEARNING	3,418.24
11/23/2011	0000102271	TUNE IN	732.60
11/23/2011	0000103127	TURN CENTER	55,778.92
11/23/2011	0000109802	TURNING TECHNOLOGIES	1,584.41
11/23/2011	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	517.09
11/23/2011	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	11,424.25
11/23/2011	0000111686	UNITED CULTURES, INC	225.00
11/23/2011	0000104167	UNITED PARCEL SERVICE	20.00
11/23/2011	0000104072	UNITED REFRIGERATION INC	120.47
11/23/2011	0000104169	UNITED WAY OF AMARILLO CANYON	380.00
11/23/2011	0000100625	UNIVERSITY OF TEXAS AT AUSTIN	259.50
11/23/2011	0000104156	UNIVERSITY OF TEXAS AT AUSTIN	22.00
11/23/2011	0000002415	VINCENT,DAVID R	1,355.74
11/23/2011	0000101010	VIRCO INC	1,074.70
11/23/2011	0000108553	VISION SERVICE PLAN	47,973.82
11/23/2011	0000105888	WAGNER SUPPLY COMPANY	14,627.11
11/23/2011	0000001229	WEBSTER,MARK W	223.20
11/23/2011	0000109505	WESCO DISTRIBUTION, INC.	125.92
11/23/2011	0000111651	WESLEY JONES	877.50
11/23/2011	0000104218	WEST MUSIC	2,022.01
11/23/2011	0000010195	WEST,DANA RANEE	653.03
11/23/2011	0000103352	WESTAIR - PRAXAIR DIST. INC	1,064.71
11/23/2011	0000104221	WESTERN BOWL	4.50
11/23/2011	0000101640	WESTERN EQUIPMENT, LLC	35.72
11/23/2011	0000104235	WHITNEY RUSSELL PRINTERS INC	623.00
11/23/2011	0000009594	WILLIAMS,KELLY ANNE	7.02
11/23/2011	0000003967	WORDEN,SANDRA K	435.00
11/23/2011	0000111714	WRIST-BAND.COM	599.99
11/23/2011	0000111568	WTAMU HEALTH PARTNERS CLINIC	30.00
11/23/2011	0000109208	YORK TIRE CO.	170.26
11/23/2011	0000100296	YOUTHLIGHT, INC	197.78



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11/23/2011	0000104267	ZIP PRINT	484.75