



Amarillo ISD April 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
4/2/2015	0000100236	AACAL ACTIVITY FUND	70.00
4/2/2015	0000003830	ADAMS,SARAH L	391.50
4/2/2015	0000007511	ADKINS,KELLI D	526.90
4/2/2015	0000113229	ADVO COMPANIES INC	2,136.73
4/2/2015	0000113854	ALEX CERVANTES	150.00
4/2/2015	0000013914	ALFORD,KRISTIN K	51.18
4/2/2015	0000014568	ALLEN,MISTY N	60.80
4/2/2015	0000016163	ALLEN,SHELBY ANN	81.60
4/2/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	780.00
4/2/2015	0000016210	ANDERSON,DACIA MICHELLE	437.50
4/2/2015	0000106658	ANGELA CUNNINGHAM	130.00
4/2/2015	0000006253	ARCHER,JANIE O	143.50
4/2/2015	0000000880	ARELLANO,MARY ANN	168.57
4/2/2015	0000008103	ASHLEY,RUSSELL DANE	159.60
4/2/2015	0000009638	ASHLOCK,REAGAN L	258.35
4/2/2015	0000113841	AUSTIN HENDERSON	100.00
4/2/2015	0000001890	BAIN,JOE N	40.95
4/2/2015	0000000127	BAKER,DEBORAH E	20.00
4/2/2015	0000011292	BANNISTER,TOM	428.00
4/2/2015	0000004049	BARRETT,JAY LANDON	442.26
4/2/2015	0000002803	BENTLEY,KIMBERLY A	206.00
4/2/2015	0000006337	BIGHAM,JOHN T	104.00
4/2/2015	0000001621	BISHOP,DAVID L	141.45
4/2/2015	0000003528	BISHOP,NELSON W	126.00
4/2/2015	0000002103	BLACK,ROLLAND L	171.35
4/2/2015	0000000005	BLANCHARD,PATRICIA L	538.00
4/2/2015	0000001912	BLANKENSHIP,KIMBERLY D	36.00
4/2/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	595,944.23
4/2/2015	0000002444	BOARDMAN,OLINDA A	655.50
4/2/2015	0000006507	BOLIN,DANA L	484.50
4/2/2015	0000002781	BONJOUR,GAY L	137.14
4/2/2015	0000009450	BOTELLO,CHRISTINA	45.50
4/2/2015	0000008359	BOTSONIS,MICHELLE M	97.70
4/2/2015	0000001054	BOURQUIN,MARTHA A	133.00
4/2/2015	0000003800	BOYD,LISA GAY	120.80
4/2/2015	0000004337	BRADLEY,JONNA S	357.50
4/2/2015	0000108931	BROOKS BARFIELD	75.00
4/2/2015	0000011100	BROOKS,NORMA J	786.00
4/2/2015	0000016627	BROWN,CASEY DAWN	49.45
4/2/2015	0000012538	BROWN,JASON J	141.00
4/2/2015	0000000944	BUCHANAN,JANA B	32.20
4/2/2015	0000004846	BURRESS,SHERRI L	60.00
4/2/2015	0000113857	CALEB SANDERSON	90.00
4/2/2015	0000000960	CALLAHAN,LESLIE DENISE	701.23
4/2/2015	0000002184	CAMARATA,PAMELA K	145.14
4/2/2015	0000013674	CAMARATA,SHANA MARIE	515.30
4/2/2015	0000005510	CAMP,WENDY K	81.32



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Date	Vendor Number	Vendor Name	Amount
4/2/2015	000008037	CANTU,JIMMY J	63.60
4/2/2015	000002176	CANTU,MARY L	114.40
4/2/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,005.00
4/2/2015	0000010349	CARROLL,GREGORY A	72.00
4/2/2015	0000011595	CASTLEMAN,LYDIA LYNN	77.05
4/2/2015	0000000307	CEARLOCK,DEVIA D	94.07
4/2/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
4/2/2015	0000000948	CHAPMAN,DEBRA D	1,736.90
4/2/2015	0000001577	CHATMAN,STANLEY W	227.88
4/2/2015	0000101779	CHRISTOPHER SHEFFIELD	100.00
4/2/2015	0000001183	CIELENCKI,CAYLA C	105.28
4/2/2015	0000103133	CITY OF AMARILLO	40.46
4/2/2015	0000001127	CLARK,REBECCA A	62.93
4/2/2015	0000015591	CLAY,COURTNEY N	141.60
4/2/2015	0000009392	COLE,KIMBERLEY JOANNE	73.80
4/2/2015	0000007470	COMBS,CATHERINE MARIE	873.59
4/2/2015	0000001794	CONKLING,MARTHA A	42.50
4/2/2015	0000000653	CONWAY,BRENDA N	55.60
4/2/2015	0000011769	COTTEN,JANE ALEXANDER	9.98
4/2/2015	0000105380	COURTNEY LOWRANCE	135.00
4/2/2015	0000004379	CRAIG,LORI S	41.00
4/2/2015	0000016220	CRAWFORD,ROBIN LYNN	55.52
4/2/2015	0000013433	CREERY,ADAM OWEN	38.00
4/2/2015	0000003659	CRiado,JENNIFER J	60.00
4/2/2015	0000009266	CROUCH,BRITTANY NICOLE	450.00
4/2/2015	0000016259	DACHILLE,CAROLYN ANN	134.57
4/2/2015	0000104418	DAVID HAGLER	180.00
4/2/2015	0000106818	DEREK SHAPLEY	245.00
4/2/2015	0000006533	DICKENSON,NANCY A	87.20
4/2/2015	0000016077	DODGEN,NIKKI LYNN	107.20
4/2/2015	0000012984	DODSON,AARON RAY	438.28
4/2/2015	0000014964	DONAWAY,ALLYSON N	161.12
4/2/2015	0000101371	DOUGLAS LYNN SMITH	180.00
4/2/2015	0000000290	DUNSTAN,SANDI A	100.60
4/2/2015	0000007400	DWYER,JOE C	87.20
4/2/2015	0000000080	ELKINS,CONSTANCE M	34.25
4/2/2015	0000001094	ERRINGTON,EUGENIA O	232.20
4/2/2015	0000002143	ESPARZA,ANA B	730.50
4/2/2015	0000016579	ESPINOSA,KENDRA KERESE	112.13
4/2/2015	0000002573	EVANS,JEFFREY D	1,389.87
4/2/2015	0000003529	FAIRCHILD,PEGGY J	117.60
4/2/2015	0000000600	FARNUM,MARY L	87.00
4/2/2015	0000003407	FINCHER,JANET C	46.00
4/2/2015	0000012562	FOWLKES,EMILY D	179.20
4/2/2015	0000000693	FRAZER,JEFF C	68.70
4/2/2015	0000008762	FRIEMEL,JUDY R	836.50
4/2/2015	0000003284	FUNCK,VICKIE L	90.89



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Date	Vendor Number	Vendor Name	Amount
4/2/2015	0000002474	GAITAN,NOELIA	137.00
4/2/2015	0000108478	GALEN CHANDLER	245.00
4/2/2015	0000002273	GALT,BRIA P	31.92
4/2/2015	0000009651	GARCIA,KRISTINE ELAINE	100.00
4/2/2015	0000003678	GARCIA,LETICIA	446.64
4/2/2015	0000009367	GAVINA,SARAH W	278.20
4/2/2015	0000012265	GIMPEL,CARRIE L	102.50
4/2/2015	0000009941	GOOCH,CHRISTY C	112.80
4/2/2015	0000100786	GREG LINLEY	50.00
4/2/2015	0000113424	GREGORY DON MOORE	180.00
4/2/2015	0000109973	GREGORY L. SEAY	480.00
4/2/2015	0000013790	GUERRERO,MARIA DE JESUS	1,499.00
4/2/2015	0000015235	GUERRERO,MARY	152.00
4/2/2015	0000002172	GUEST,ROSCOE W	186.66
4/2/2015	0000010378	HALLETT,TONI BELINDA	140.63
4/2/2015	0000002023	HARE,LINDA S	188.50
4/2/2015	0000001456	HARRIS,STACEY L	60.00
4/2/2015	0000001200	HAWKINS,SONIA L	141.50
4/2/2015	0000005993	HAYNIE,MONICA A	490.20
4/2/2015	0000003954	HAZELWOOD,KATHERINE J	172.00
4/2/2015	0000008340	HEAD,DAVID J	187.00
4/2/2015	0000001418	HERBERT,DEBRA J	95.57
4/2/2015	0000007907	HERNANDEZ,CLAUDIA I	201.40
4/2/2015	0000004515	HERNANDEZ,MARTHA I	338.10
4/2/2015	0000004611	HERRERA,ROSA E	1,000.00
4/2/2015	0000011138	HICKS,JACK C	40.95
4/2/2015	0000000868	HILL,DARIA A	68.00
4/2/2015	0000007424	HOEKSEMA,BRADLEY J	65.55
4/2/2015	0000002623	HOLLAND,LISA CAROL	51.18
4/2/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	90.00
4/2/2015	0000000129	HOLMAN,MINDY L	32.45
4/2/2015	0000013442	HOOKER,KEENAN JAMES	69.50
4/2/2015	0000000474	HOPKINS,JANITA S	83.30
4/2/2015	0000002786	HUMPHREY,JILL L	40.80
4/2/2015	0000000638	HUNT,MELODY HUCKABY	273.20
4/2/2015	0000111101	JAMES F. LOWDER II	65.00
4/2/2015	0000109405	JAMES MOONEY	85.00
4/2/2015	0000108094	JAMES RACE	115.00
4/2/2015	0000113384	JAMES WILLIAM RUDDER	115.00
4/2/2015	0000104597	JAY TROSPER	355.00
4/2/2015	0000112245	JEB H HILTON	450.00
4/2/2015	0000113673	JED B HIGBY	115.00
4/2/2015	0000104407	JEROME GODFREY	78.27
4/2/2015	0000013718	JOHNSON,BRANDI MICHELE	49.85
4/2/2015	0000016299	JOHNSON,TRACIE DAWN	128.00
4/2/2015	0000007482	JONES,JENNIFER ANNE	361.00
4/2/2015	0000011540	JONES,RICKI L	315.30



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Date	Vendor Number	Vendor Name	Amount
4/2/2015	0000109556	JOSEPH R. BANKS	360.00
4/2/2015	0000100993	KARL SMITH	115.00
4/2/2015	0000013640	KEITH,KAYLEE ANNE	74.40
4/2/2015	0000113426	KELLY PERRY	60.00
4/2/2015	0000000238	KENDRICK,SANDRA L	742.70
4/2/2015	0000113476	KENNETH LAZELLE BURGESS III	230.00
4/2/2015	0000005957	KENYON,EDWARD K	154.04
4/2/2015	0000104377	KEVIN DOCKERY	185.00
4/2/2015	0000001109	KING,TERRY L	60.80
4/2/2015	0000001189	KOCHANIUK,SUSAN A	89.30
4/2/2015	0000013415	KUAI,JIE	203.50
4/2/2015	0000000750	LANHAM,CYNTHIA J	617.60
4/2/2015	0000002051	LANHAM,DAVID W	900.80
4/2/2015	0000100070	LARRY IRWIN	235.00
4/2/2015	0000010106	LAWSON,KATIE H	500.60
4/2/2015	0000016080	LEDBETTER,CARRIE U	31.50
4/2/2015	0000011159	LEHNICK,EMMARIE	46.50
4/2/2015	0000013010	LELAND,REBECCA K	39.00
4/2/2015	0000004824	LESTER,KIM C	95.60
4/2/2015	0000011160	LEWIS,DONA	152.64
4/2/2015	0000004909	LIMON-MIRELES,DALIA	18.68
4/2/2015	0000001549	LOPEZ,MICHELLE D	653.50
4/2/2015	0000000697	LOTT,ELIZABETH	302.78
4/2/2015	0000014983	LOVELL,RYAN D	845.66
4/2/2015	0000010205	LOVETT JR,DAVID G	72.00
4/2/2015	0000111211	MALISA CARR-HASSELL	60.00
4/2/2015	0000012270	MALONE,MARY P	11.50
4/2/2015	0000000518	MANCHEE,DAVID B	592.00
4/2/2015	0000004096	MANCHEE,HEATHER M	182.40
4/2/2015	0000003112	MARES,ROSA M	52.92
4/2/2015	0000004082	MARTINEZ,ELAINE DOROTHY	371.48
4/2/2015	0000011168	MATLOCK,MOZELL	124.00
4/2/2015	0000100163	MATTHEW LADD	110.00
4/2/2015	0000014451	MCCLURE-OTTMERS,AMY C	11.88
4/2/2015	0000004252	MCLAUGHLIN,JANICE L	61.76
4/2/2015	0000009419	MCSWAIN,TRICIA GAYLE	142.50
4/2/2015	0000000154	MEHRINGER,MARGARET L	498.85
4/2/2015	0000006588	MELENDEZ,CARMELA	462.26
4/2/2015	0000000155	MENDEZ,ARGENTINA	185.60
4/2/2015	0000107266	MICHAEL CHARLES FOWLER	82.40
4/2/2015	0000113927	MICHAEL COTE	300.00
4/2/2015	0000110319	MICHAEL PARKER	100.00
4/2/2015	0000005790	MILLER,RUSSELL F	270.25
4/2/2015	0000002989	MINCHEW,DANA E	133.48
4/2/2015	0000014018	MORGAN,TRICIA A	41.74
4/2/2015	0000013339	MORRISON,KELLY RAE	657.16
4/2/2015	0000013497	MUNIZ,MYRNA YVETTE	403.90



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Date	Vendor Number	Vendor Name	Amount
4/2/2015	000003275	MURPHY,GARY L	121.57
4/2/2015	000001727	MYERS,STARRLA J	152.50
4/2/2015	000005464	NAVARRETE DUARTE,CYNTHIA M	57.00
4/2/2015	000003007	NEAGLE,LENNA K	104.80
4/2/2015	000007921	NEWMAN,SHANE A	123.20
4/2/2015	000004493	NGUYEN,THANH T	43.00
4/2/2015	000015322	NISWONGER,ARGELIA	133.80
4/2/2015	000004247	NITSCHKE,DAVID K	807.20
4/2/2015	0000113925	NOLAN GLASSCOCK	225.00
4/2/2015	0000105580	NORMAN CRAWFORD	185.00
4/2/2015	000009281	NORMAN,LETA ANNE	79.13
4/2/2015	0000103744	NORTH HEIGHTS CENTER	139.60
4/2/2015	0000000974	OBENHAUS,RHONDA F	92.74
4/2/2015	0000101263	OTTIS LEACH	60.00
4/2/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	1,720.00
4/2/2015	0000013417	PARKER,WENDY ELYN	108.00
4/2/2015	0000001020	PATTERSON,SANDRA K	123.00
4/2/2015	0000001879	PEEPLER,SHANNA F	76.44
4/2/2015	0000002116	PENNINGTON,SUE A	167.70
4/2/2015	0000002551	PHILLIPS,KIMBERLY K	133.50
4/2/2015	0000009349	POLLARD,RENITA J	77.00
4/2/2015	0000004440	PORTER,SANDRA Z	850.95
4/2/2015	0000007383	PULLIAM,ALFRED LYNN	431.25
4/2/2015	0000011849	RAMIREZ,TARYL DEANNE	200.89
4/2/2015	0000011684	RAMOS,CARMEN ELIZABETH	1,004.43
4/2/2015	0000001249	RAMOS,LAURA A	144.38
4/2/2015	0000102171	RANDY CARPENTER	295.00
4/2/2015	0000100711	RAY MARTIN	115.00
4/2/2015	0000006339	REESE,BRENDA GENE	126.58
4/2/2015	0000014418	REISINGER,KELLEY ELIZABETH	33.35
4/2/2015	0000102949	ROBBIE FRYE	65.00
4/2/2015	0000104545	ROBERT RAMIREZ	70.00
4/2/2015	0000007253	ROBERTSON,KELLY A	114.50
4/2/2015	0000006241	ROBINSON,LINDY G	154.80
4/2/2015	0000010371	ROCKHOLT,LAURA A	72.00
4/2/2015	0000006101	RODARTE,JANIE M	162.40
4/2/2015	0000006102	RODARTE-SUTO,JOSE R	1,707.41
4/2/2015	0000003356	RODRIQUEZ,ANNA I	152.00
4/2/2015	0000002918	ROGERS,RONDA A	100.00
4/2/2015	0000004133	ROMERO,CLARISSA A	194.00
4/2/2015	0000100056	ROOSEVELT JACKSON	115.00
4/2/2015	0000009291	ROUSH,REBECCA MARSUE	130.00
4/2/2015	0000011275	ROWNTREE,KATHLEEN	32.50
4/2/2015	0000010573	SADLER,CLAIRE E	60.90
4/2/2015	0000113924	SAM HOUSTON STATE UNIVERSITY	650.00
4/2/2015	0000006657	SANCHEZ,CHARIS NOEL	542.60
4/2/2015	0000000844	SATTERFIELD,LYNORA J	102.00



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Date	Vendor Number	Vendor Name	Amount
4/2/2015	000004374	SCHRODER,RODNEY R	902.11
4/2/2015	0000107716	SCOTT MCCARTY	300.00
4/2/2015	0000000223	SCOTT,PATRICIA E	49.85
4/2/2015	0000015419	SELF,STARLETTE S	226.67
4/2/2015	0000014860	SENA ALVARADO DELEON,NATASHA THERES	236.10
4/2/2015	0000009556	SHARP,ALLISON THERESA	101.60
4/2/2015	0000003308	SHINALL,LAUREN E	63.00
4/2/2015	0000000664	SHOEMAKER,LISA A	301.20
4/2/2015	0000005633	SIMPSON,JEARLYN R	121.80
4/2/2015	0000001633	SIMPSON,KELLY D	189.92
4/2/2015	0000006494	SMITH,HEATHER LEE	408.00
4/2/2015	0000113900	SOCORRO ISD	450.00
4/2/2015	0000012872	SPEAR,KAYLA M	149.02
4/2/2015	0000015330	SPENCE JR,DAVID A	36.46
4/2/2015	0000002400	STANHOPE,LINDA C	204.00
4/2/2015	0000009474	STIDGER,KADIE B	71.00
4/2/2015	0000001140	STINEBAUGH,PATRICIA C	66.00
4/2/2015	0000000475	STOKES,KERRIE J	12.97
4/2/2015	0000110369	TANNER IRWIN	180.00
4/2/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	1,800.00
4/2/2015	0000002876	TATUM,CHRIS E	65.89
4/2/2015	0000008426	TAYLOR,RICEE V	35.22
4/2/2015	0000011204	TAYLOR,SANDRA	120.00
4/2/2015	0000006604	TEICHELMAN,CANDICE L	76.50
4/2/2015	0000104398	TERRY FROST	355.00
4/2/2015	0000009369	THOMPSON,CLAYTON LEE	451.15
4/2/2015	0000001085	TREAT,LEAH M	112.09
4/2/2015	0000006024	TREJO,CARMEN	230.00
4/2/2015	0000001966	TREVINO,BERTHA	263.44
4/2/2015	0000000463	TREVINO,CINDI D	804.99
4/2/2015	0000006319	TRUJILLO,MARIA	42.50
4/2/2015	0000014977	UFFORD,TIM J	206.50
4/2/2015	0000104167	UNITED PARCEL SERVICE	34.02
4/2/2015	0000002094	URTON,SHAWN W	68.00
4/2/2015	0000016593	VARGAS,ESTELA	49.45
4/2/2015	0000108173	VICTOR B NEWTON	170.00
4/2/2015	0000013385	WALKER,LATITIA GAYLE	107.50
4/2/2015	0000003712	WARDEN,AMY L	55.00
4/2/2015	0000009880	WATSON,MELANIE J	92.53
4/2/2015	0000014333	WEAKS,LESLEE C	114.10
4/2/2015	0000010262	WEINHEIMER,LIZETTE E	231.50
4/2/2015	0000008919	WELLS,NICHOLE M	209.00
4/2/2015	0000010195	WEST,DANA RANEE	84.23
4/2/2015	0000000642	WHATLEY,CHERYL J	49.50
4/2/2015	0000003797	WHITLOW,SANDRA H	143.75
4/2/2015	0000010419	WHITTINGTON,LEE ANN	167.02
4/2/2015	0000014995	WILCOX,JESSICA DAWN	144.00



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4/2/2015	0000014326	WILKERSON,JENNIFER DIANE	94.30
4/2/2015	0000106256	WILLIAM BAILEY	60.00
4/2/2015	0000003233	WILLIAMS,PATRICK E	180.90
4/2/2015	0000009640	WILLIAMS,SHANA L	26.90
4/2/2015	0000015038	WILLIAMS,WHITNYE R	144.00
4/2/2015	0000015431	WILLIS,DAVID WAYNE	399.00
4/2/2015	0000002389	WILSON,LARISSA A	225.96
4/2/2015	0000004229	WILSON,SHAWN D	154.80
4/2/2015	0000004469	WINN,CAROL ANN	199.35
4/2/2015	0000010159	WORDEN,ANDREA L	29.60
4/2/2015	0000004658	YARBROUGH,LOUISE L	66.00
4/2/2015	0000007963	YOUNG,LORA K	100.60
4/2/2015	0000113728	ZACHARY JOHNSON	165.00
4/9/2015	0000002846	AHRENS,AMY R	51.97
4/9/2015	0000013914	ALFORD,KRISTIN K	41.36
4/9/2015	0000000164	ALLEN,GREGORY L	68.00
4/9/2015	SINGLE	AMANDA SWIATOWY	43.80
4/9/2015	0000005626	ANDERSON,GARY L	55.00
4/9/2015	0000014844	ANDERSON,MELISSA ANN	103.50
4/9/2015	0000011086	ANGSTADT,ELIZABETH A	127.50
4/9/2015	0000008103	ASHLEY,RUSSELL DANE	137.20
4/9/2015	0000007462	ASHWORTH,CAROLA DALE	18.86
4/9/2015	0000104944	AT&T MOBILITY	37.76
4/9/2015	0000002112	BAILEY,DEBORAH	62.55
4/9/2015	0000011097	BALDWIN,MARY J	31.50
4/9/2015	0000002802	BARGSLEY,KATYE S	64.50
4/9/2015	0000011233	BARNARD,TOMI R	368.30
4/9/2015	0000004049	BARRETT,JAY LANDON	77.92
4/9/2015	0000011092	BECKER,JANE	180.30
4/9/2015	0000002841	BENSON,KIMBERLY ANN	36.76
4/9/2015	0000002055	BENTLEY,JAIME L	109.00
4/9/2015	0000000059	BERNAL III,SHERYL LYNNE	23.04
4/9/2015	0000002437	BESSELMAN,SHONA	127.45
4/9/2015	0000014413	BETTS,SHERRY M	212.50
4/9/2015	0000009874	BICE,CHELSEA DAWN	89.01
4/9/2015	0000006337	BIGHAM,JOHN T	108.45
4/9/2015	0000001522	BLACK,KATHRYN D	48.00
4/9/2015	0000000005	BLANCHARD,PATRICIA L	155.50
4/9/2015	0000001912	BLANKENSHIP,KIMBERLY D	53.50
4/9/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	970,889.37
4/9/2015	0000008359	BOTSONIS,MICHELLE M	91.50
4/9/2015	0000000160	BREITBARTH,TAMMY M	25.12
4/9/2015	0000001496	BROCK,BARBARA J	39.50
4/9/2015	0000108931	BROOKS BARFIELD	180.00
4/9/2015	0000012538	BROWN,JASON J	340.03
4/9/2015	0000007788	BROWN,ROBERTA C	182.40
4/9/2015	0000001203	BUCHENAU,PATRICIA L	133.90



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Date	Vendor Number	Vendor Name	Amount
4/9/2015	000004878	BUCKLEY,JUDITH M	172.80
4/9/2015	000000735	BURTON,DEBRA D	57.00
4/9/2015	000005510	CAMP,WENDY K	554.51
4/9/2015	000002960	CANNON,GINGER A	161.50
4/9/2015	000006874	CANO,MARY L	40.60
4/9/2015	0000105150	CARLISLE, ANETTE	954.56
4/9/2015	0000014392	CARPENTER,JESSICA LEIGH	432.00
4/9/2015	0000011105	CARR,ELEANOR	68.00
4/9/2015	0000015267	CARSON,TRICIA L	557.58
4/9/2015	0000011106	CAWTHORNE,FRAN A	53.00
4/9/2015	0000011107	CELEY,CLETA	58.40
4/9/2015	0000104735	CHARLES C CURL	170.00
4/9/2015	0000006582	CHAVARRIA,PETRA L	15.75
4/9/2015	0000007919	CHAVEZ,BRENDA G	94.57
4/9/2015	0000000332	CHEW,STEFFANIE R	10.79
4/9/2015	0000006594	CHILDERS,AMANDA NICOLE	79.50
4/9/2015	0000103133	CITY OF AMARILLO	76,204.77
4/9/2015	0000008812	CLAYTON,KARI G	42.93
4/9/2015	0000016120	CLINITE,DEBI ANN	879.00
4/9/2015	0000008690	COCKRELL,DORTHY M	259.90
4/9/2015	0000007397	COPELAND,TAMRA D	137.00
4/9/2015	0000006465	CRESWELL,DAVID M	385.50
4/9/2015	0000006392	CULWELL,KATHERINE L	457.50
4/9/2015	0000003810	CUNNINGHAM,KATHERN L	82.50
4/9/2015	0000000497	CUTRIGHT,RENEE D	60.90
4/9/2015	0000010314	DANIEL,DEREK K	29.81
4/9/2015	0000005995	DAVIS,CYNTHIA D	137.00
4/9/2015	0000008382	DAVIS,REBECCA LINDA	100.00
4/9/2015	0000000149	DEVOE,GENEVIEVE E	61.75
4/9/2015	0000006533	DICKENSON,NANCY A	80.95
4/9/2015	0000002819	DOSHIER,SHAWNA K	98.00
4/9/2015	0000101371	DOUGLAS LYNN SMITH	290.00
4/9/2015	0000011751	DUNAVIN,DORISA DENISE	96.40
4/9/2015	0000004619	DUNCAN,KATHERYN B	84.90
4/9/2015	0000003499	ENDRIZZI,TANYA D	30.07
4/9/2015	0000002543	ESCOBAR,KIM J	153.81
4/9/2015	0000009304	FERGUSON,ASHLEY D	65.00
4/9/2015	0000111277	FERNANDO MARTINEZ	115.00
4/9/2015	0000010282	FINCHER,CHRISTOPHER SKEET	268.38
4/9/2015	0000003448	FLATT,CHRISTI L	497.50
4/9/2015	0000002187	FOGG,LORI M	58.10
4/9/2015	0000008759	FOUST,BONNIE GALE	194.40
4/9/2015	0000008762	FRIEMEL,JUDY R	77.50
4/9/2015	0000006589	FULTON,ALYSIA N	208.10
4/9/2015	0000108478	GALEN CHANDLER	110.00
4/9/2015	0000013365	GARCIA,ALINA RENEE	49.00
4/9/2015	0000014972	GARCIA,NATOSHA	85.60



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Date	Vendor Number	Vendor Name	Amount
4/9/2015	0000016139	GARZA,IZYIAH ORLANDO	40.25
4/9/2015	0000014429	GETMAN,CARRIE LYNN	77.80
4/9/2015	0000010622	GONZALES,HOLLY MARIE	76.00
4/9/2015	0000000782	GONZALES,SANDRA L	35.65
4/9/2015	0000000984	GOODWIN,AMY L	43.23
4/9/2015	0000014900	GRACE,ANDREA L	76.50
4/9/2015	0000003788	GRASER,MELISSA G	216.50
4/9/2015	0000003442	GREEN,EUNICE	132.09
4/9/2015	0000007255	GREEN,WESLEE E	549.56
4/9/2015	0000003033	GREER,JANICE G	341.93
4/9/2015	0000100786	GREG LINLEY	60.00
4/9/2015	0000016147	GRIFFIN,DEVIN D	264.00
4/9/2015	0000003096	GROFF,DYNETT	656.64
4/9/2015	0000104415	GRUVER ISD	47.32
4/9/2015	0000000029	GUARDINO,ALFRED J	175.20
4/9/2015	0000106043	HAPPY STATE BANK	200.00
4/9/2015	0000003502	HARE,KRYSTAL D	78.00
4/9/2015	0000009682	HARGROVE,KELSI MAE	96.50
4/9/2015	0000002641	HARRIS,MARGARET M	101.83
4/9/2015	0000003339	HARRIS,NORMA S	84.58
4/9/2015	0000012466	HAUSEN,BENJAMIN JOE	167.60
4/9/2015	0000001478	HAZELWOOD,MARY S	77.25
4/9/2015	0000015204	HEAD,AMANDA B	189.81
4/9/2015	0000009255	HEFLEY,JUSTIN JERRY	549.12
4/9/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	70.01
4/9/2015	0000013940	HERNANDEZ,MARIO MATTHEW	415.05
4/9/2015	0000013361	HERSHEY,ANDREA L	142.45
4/9/2015	0000003594	HEYMER,AMY R	96.00
4/9/2015	0000006580	HILL,CONNIE L	112.30
4/9/2015	0000011251	HILLIARD,NORMA L	78.50
4/9/2015	0000001312	HINDS,DAVID L	42.50
4/9/2015	0000010926	HISEL,LARRY DALE	59.20
4/9/2015	0000007424	HOEKSEMA,BRADLEY J	85.00
4/9/2015	0000016795	HOLLINGSWORTH,BRANDY KAY	466.00
4/9/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	15.92
4/9/2015	0000000129	HOLMAN,MINDY L	141.00
4/9/2015	0000014776	HOPKINS,CARLY E	70.68
4/9/2015	0000008432	HOPPER,LYNDALL S	47.00
4/9/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	267.70
4/9/2015	0000014716	HOWARD,KIMBERLY A	133.76
4/9/2015	0000008135	HOYLER,KATIE M	207.00
4/9/2015	0000002928	HUFSTEDLER,KAYE T	633.98
4/9/2015	0000002786	HUMPHREY,JILL L	157.38
4/9/2015	0000001063	HUNNICUTT,ALAN L	1,661.37
4/9/2015	0000106689	JACKIE FOWLER	230.00
4/9/2015	0000015090	JACKSON,ENEDINA	252.50
4/9/2015	0000012495	JACKSON,KATHIE LOU	6.66



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Date	Vendor Number	Vendor Name	Amount
4/9/2015	0000108094	JAMES RACE	70.00
4/9/2015	0000001449	JAMISON,TONYA L	65.10
4/9/2015	0000112245	JEB H HILTON	450.00
4/9/2015	0000010400	JENKINS,JAMES R	475.78
4/9/2015	0000013393	JOHNSON,KEITH WILLIAM	228.50
4/9/2015	0000016298	JOHNSON,TERESA FRANCES	368.60
4/9/2015	0000112763	JONATHAN LEE HARTMAN	125.04
4/9/2015	0000012531	JONES,MINDY DAWN	234.84
4/9/2015	0000113355	JOSHUA M BANKS	133.44
4/9/2015	0000013357	JOZA,DAVID MERRITT	24.00
4/9/2015	0000100993	KARL SMITH	230.00
4/9/2015	0000002574	KARRH,SHARRA K	142.40
4/9/2015	0000003110	KELLEY,GUADALUPE M	317.70
4/9/2015	0000014954	KENNEDY,LAUREN RENEE	7.76
4/9/2015	0000111014	KERRY HANEY	115.00
4/9/2015	0000104377	KEVIN DOCKERY	115.00
4/9/2015	0000012818	KEY,KRISTEN L	128.57
4/9/2015	0000000248	KINNAN,PAMELA B	300.15
4/9/2015	0000000419	KIRKPATRICK,JASON T	450.00
4/9/2015	0000001035	KNIGHT,ERIN L	167.70
4/9/2015	0000011256	KORNEGAY,JANETT	340.20
4/9/2015	0000113929	KYLE ZACHARIAS	115.00
4/9/2015	0000010073	LEDOUX,JOSEPH ROBERT	149.00
4/9/2015	0000008447	LESTER,AMY DAWN	808.80
4/9/2015	0000002397	LLOYD,JONATHAN A	49.45
4/9/2015	0000111039	LONE STAR HOLDING LLC	13.43
4/9/2015	0000000616	LUGINBILL,CYNTHIA A	505.50
4/9/2015	0000003441	LUPU,JANA L	23.75
4/9/2015	0000001306	MAPLES,RUTH E	157.60
4/9/2015	0000002818	MARTINEZ,CHERYL L	376.50
4/9/2015	0000100163	MATTHEW LADD	100.00
4/9/2015	0000005911	MAYS,BRITTNEY M	45.00
4/9/2015	0000012589	MCCORD,JONATHAN	182.40
4/9/2015	0000009419	MCSWAIN,TRICIA GAYLE	127.50
4/9/2015	0000011266	MERCHANT,WANDA	52.50
4/9/2015	0000107266	MICHAEL CHARLES FOWLER	240.00
4/9/2015	0000113927	MICHAEL COTE	150.00
4/9/2015	0000006314	MIMS,ERNEST JEROME	430.68
4/9/2015	0000001485	MIRELES,KARLA C	72.50
4/9/2015	0000011172	MIXON,POLLY	84.90
4/9/2015	0000004079	MORELAND,TARA J	290.00
4/9/2015	0000012572	MORRIS,CLIFTON B	591.71
4/9/2015	0000004069	MORRIS,MOLLIE A	19.80
4/9/2015	0000014509	MUNOZ,LUCY	13.57
4/9/2015	0000007441	NEEDHAM,PATRICIA ANN	111.50
4/9/2015	0000007990	NELSON,JANNA HENDERSON	83.30
4/9/2015	0000006004	NODINE,JOHN QUINCY	374.51



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Date	Vendor Number	Vendor Name	Amount
4/9/2015	0000113925	NOLAN GLASSCOCK	50.00
4/9/2015	0000009281	NORMAN,LETA ANNE	43.62
4/9/2015	0000003099	NORRIS,CYNTHIA K	27.50
4/9/2015	0000008284	ORTEGA,PAUL GILBERT	141.00
4/9/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	400.00
4/9/2015	0000004443	PERKINS,REBECCA J	164.30
4/9/2015	0000003885	PHILLIPS,KEVIN L	208.50
4/9/2015	0000000623	PILLION,JASON T	450.00
4/9/2015	0000009079	PLUNKETT,KRYSTAL F	13.00
4/9/2015	0000014645	POPE,KALLISON F	72.00
4/9/2015	0000015388	POPE,KRISANDRA J	67.39
4/9/2015	0000004826	PORTER,HELEN L	44.18
4/9/2015	0000001922	PROFFER,PAULA T	42.30
4/9/2015	0000001347	PRONGER,MARSHA L	197.00
4/9/2015	0000007519	PULLIAM,LAWANA G	245.06
4/9/2015	0000015863	RAMIREZ,DEBBIE L	77.63
4/9/2015	0000001249	RAMOS,LAURA A	80.60
4/9/2015	0000102171	RANDY CARPENTER	110.00
4/9/2015	0000100711	RAY MARTIN	115.00
4/9/2015	0000016377	REAL,TAMMY DIANE	18.63
4/9/2015	0000008436	REED,AMY L	24.00
4/9/2015	0000008676	REED,CHERYL ANN	112.93
4/9/2015	0000009470	REEVE,NICOLE DANIELLE	183.20
4/9/2015	0000000467	RICE,HEIDI M	100.00
4/9/2015	0000101953	RICK STONE	115.00
4/9/2015	0000008549	RIEDINGER,LISA J	56.00
4/9/2015	0000016885	RIHA,KIMBER LEE	46.19
4/9/2015	0000102949	ROBBIE FRYE	50.00
4/9/2015	0000109271	ROBERT FERNANDEZ	70.00
4/9/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	64.23
4/9/2015	0000009441	ROEDER,LESSA NICOLE	43.23
4/9/2015	0000003835	ROGERS,LANA S	42.50
4/9/2015	0000006431	ROSA,LYNN C	66.00
4/9/2015	0000005592	ROSEN,PATSY D	99.00
4/9/2015	0000011275	ROWNTREE,KATHLEEN	218.00
4/9/2015	0000000407	RUSSELL,TINA M	198.20
4/9/2015	0000004085	RUTHERFORD,DEBORA D	172.00
4/9/2015	0000000052	SANBORN,SUSAN C	71.00
4/9/2015	0000008995	SANCHEZ,ROXANNE L	75.00
4/9/2015	0000010125	SANDOVAL JR,MOISES	2,524.02
4/9/2015	0000000844	SATTERFIELD,LYNORA J	637.00
4/9/2015	0000012551	SCALES,WILLIAM T	38.44
4/9/2015	0000107716	SCOTT MCCARTY	212.56
4/9/2015	0000003019	SELF,BRANDY W	257.50
4/9/2015	0000010191	SHELTON,HOLLY BETH	627.58
4/9/2015	0000003308	SHINALL,LAUREN E	359.32
4/9/2015	0000001466	SHIPMAN,DUSTI L	78.60



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Date	Vendor Number	Vendor Name	Amount
4/9/2015	000000493	SIMPSON,NANCY C	98.33
4/9/2015	0000002790	SIMPSON,SAMMY L	45.68
4/9/2015	0000005601	SINCLAIR,ROSA M	92.16
4/9/2015	0000001213	SMITH,RANDALL P	53.60
4/9/2015	0000011428	SPLAWN,JENNA M	62.72
4/9/2015	0000010377	SPRADLING II,JOHN EUGENE	57.46
4/9/2015	0000010326	SRADER,CHRISTI LOU	30.92
4/9/2015	0000012301	STALLINGS,KELSEY L	458.60
4/9/2015	0000001926	STEEN,SAMUEL L	125.50
4/9/2015	0000004804	STOCKER,VICTORIA L	523.90
4/9/2015	0000000173	STONE,KATHLEEN S	69.50
4/9/2015	0000000438	STORM,JOANNE L	696.00
4/9/2015	0000002808	STOUT,RHONDA D	193.10
4/9/2015	0000003964	SULLIVAN,DEANNA R	293.25
4/9/2015	0000004485	SWICEGOOD,SHANNA A	47.00
4/9/2015	0000000384	SYRIBOUTH,PHOUVANH	103.60
4/9/2015	0000002442	TATUM,DALEA D	35.88
4/9/2015	0000006909	TEICHMANN,SHANNON LYNN	475.78
4/9/2015	0000104398	TERRY FROST	240.00
4/9/2015	0000000433	TERRY,LINDA M	510.50
4/9/2015	0000008101	THIESSEN,BRADLEY K	1,014.27
4/9/2015	0000011283	TOW,BETTY	156.13
4/9/2015	0000001085	TREAT,LEAH M	56.25
4/9/2015	0000001966	TREVINO,BERTHA	627.36
4/9/2015	0000006319	TRUJILLO,MARIA	110.40
4/9/2015	0000014726	TWING,ELAINE J	35.77
4/9/2015	0000011211	UNGER,MARTHA I	61.75
4/9/2015	0000104167	UNITED PARCEL SERVICE	55.37
4/9/2015	0000003428	VELASQUEZ,DANEEN L	40.50
4/9/2015	0000001651	VELASQUEZ,JOSE L	36.00
4/9/2015	0000108173	VICTOR B NEWTON	50.00
4/9/2015	0000108490	VICTOR CHARLES LANSBURY	60.00
4/9/2015	0000003183	VILLANUEVA,MARIA G	385.30
4/9/2015	0000011286	WAGNER,LORRAINE	199.00
4/9/2015	0000011287	WALKER,KAREN	72.00
4/9/2015	0000003055	WALKER,WADE D	128.68
4/9/2015	0000003036	WALSER,SANDRA L	59.20
4/9/2015	0000002240	WATSON,DERHONDA GAIL	216.00
4/9/2015	0000100496	WAYNE BERNIER	50.00
4/9/2015	0000014793	WEBSTER,STEPHANIE E	116.22
4/9/2015	0000005620	WELCH,JESS A	104.00
4/9/2015	0000008718	WEST,TERESA S	493.84
4/9/2015	0000011223	WHITAKER,LOLA	65.00
4/9/2015	0000004095	WHITE,LISA A	135.84
4/9/2015	0000001013	WHITTEN,WILLIAM S	632.50
4/9/2015	0000000333	WILKINSON,CRISTY R	68.45
4/9/2015	0000009501	WILLIAMS,DONNA LOIS	419.50



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Date	Vendor Number	Vendor Name	Amount
4/9/2015	0000002398	WILLIAMS,KERRI L	128.10
4/9/2015	0000003233	WILLIAMS,PATRICK E	315.00
4/9/2015	0000004229	WILSON,SHAWN D	82.50
4/9/2015	0000002581	WINBORNE,COLBI S	170.54
4/9/2015	0000016094	WOOD,CORRINA LOUISE	19.00
4/9/2015	0000004035	WOODRUFF,LORI S	22.44
4/9/2015	0000003967	WORDEN,SANDRA K	16.43
4/9/2015	0000007546	WORSHAM,LAURA J	37.50
4/9/2015	0000104005	XCEL ENERGY	16.71
4/9/2015	0000113728	ZACHARY JOHNSON	182.48
4/9/2015	0000003185	ZAVALA,LAURA D	129.60
4/10/2015	0000103673	A & D BOOKSTORE AND SUPPLY	2,121.23
4/10/2015	0000105192	A-1 APPLIANCE SERVICE	75.00
4/10/2015	0000103647	ABC BLUEPRINTS	506.00
4/10/2015	0000109027	ABC COMPANIES	11,476.37
4/10/2015	0000107703	ACCO BRANDS USA LLC	1,895.00
4/10/2015	0000104293	ACTIVE PARENTING	180.13
4/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,000.22
4/10/2015	0000107043	ADVANTAGE COURTS CO	7,020.00
4/10/2015	0000113229	ADVO COMPANIES INC	1,844.70
4/10/2015	0000103106	AFFILIATED FOODS INC	290.98
4/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,331.46
4/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	218.24
4/10/2015	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	417.49
4/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	1,593.63
4/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	523.70
4/10/2015	0000103254	AMARILLO BOLT	1,990.09
4/10/2015	0000103279	AMARILLO COLLEGE	10,867.00
4/10/2015	0000103282	AMARILLO COMPUTERS	5,579.00
4/10/2015	0000103314	AMARILLO FLOOR CO	2,570.65
4/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	867.00
4/10/2015	0000103369	AMARILLO LITTLE THEATRE	190.00
4/10/2015	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	202.93
4/10/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	13.05
4/10/2015	0000106179	AMARILLO QUALITY BLINDS	2,100.00
4/10/2015	0000103445	AMARILLO SAFE AND KEY	30.00
4/10/2015	0000103740	AMARILLO WINAIR CO.	176.45
4/10/2015	0000103505	AMARILLO WINNELSON COMPANY	3,892.10
4/10/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	244.80
4/10/2015	0000103800	AMERICAN QUARTER HORSE FOUNDATION	70.50
4/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	411.26
4/10/2015	0000103749	ANN DOCKINS	1,775.00
4/10/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	81.10
4/10/2015	0000103966	APPLE INC	44,586.90
4/10/2015	0000108528	AQUAONE	67.90
4/10/2015	0000104017	ARMSTRONG MEDICAL INDUSTRIES	125.35
4/10/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00



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4/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,947.59
4/10/2015	0000108034	B & W BATTERY CO.	523.80
4/10/2015	0000112987	B&J WELDING SUPPLY LTD	2,027.19
4/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	2,946.79
4/10/2015	0000108135	BATTERIES PLUS	2,700.63
4/10/2015	0000100899	BILLS AUTO GLASS	450.00
4/10/2015	0000100029	BINSWANGER GLASS CO.	579.52
4/10/2015	0000104408	BLICK ART MATERIALS	286.87
4/10/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	1,437.89
4/10/2015	0000102232	BRAINPOP STORE	3,790.00
4/10/2015	0000104637	BUCKS SPORTING GOODS	23,162.22
4/10/2015	0000105194	BUSINESS EDUCATION PUBLISHING	303.69
4/10/2015	0000110608	BWI-DALLAS/FT. WORTH	9,484.08
4/10/2015	0000100693	CAPSTONE PRESS, INC	1,990.00
4/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	93.00
4/10/2015	0000103109	CASTERS OF AMARILLO INC	629.60
4/10/2015	0000101005	CDW GOVERNMENT, INC.	7,695.52
4/10/2015	0000103496	CENGAGE LEARNING	855.00
4/10/2015	0000104143	CENVEO	635.41
4/10/2015	0000100177	CHAMPCRAFT	176.00
4/10/2015	0000100184	CHANNING BETE CO., INC.	1,492.21
4/10/2015	0000113751	CHRISTOPHER M HONEA	352.00
4/10/2015	0000103267	CITY OF AMARILLO	9,261.38
4/10/2015	0000113747	CITY OF AMARILLO	11.70
4/10/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	7,295.00
4/10/2015	0000113405	CLASSROOM FRIENDLY SUPPLIES	53.97
4/10/2015	0000110544	CLAUDELLE WRIGHT	1,757.00
4/10/2015	0000109733	COMMUNICATION ACROSS BARRIERS	3,776.00
4/10/2015	0000100737	CONTROL TECHNOLOGIES, INC.	55,548.29
4/10/2015	0000109517	CREATIVE COMPANY	407.25
4/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	15,535.87
4/10/2015	0000100891	CULLIGAN OF AMARILLO	277.60
4/10/2015	0000103203	CURRICULUM ASSOCIATES	1,036.30
4/10/2015	0000103206	CUSTOM TROPHIES	11.20
4/10/2015	0000113923	DA LAMONT PUBLIC ADJUSTERS, LLC	47,953.85
4/10/2015	0000113118	DANCE EQUIPMENT INTERNATIONAL	14,213.91
4/10/2015	0000103218	DATA FLOW	527.20
4/10/2015	0000103219	DATA PROJECTIONS INC	81.75
4/10/2015	0000111634	DAVY KNAPP PHOTOGRAPHY, INC.	2,000.00
4/10/2015	0000109264	DAYMARK SAFETY SYSTEMS	170.00
4/10/2015	0000105298	DEKKER/PERICH/SABATINI	25,371.00
4/10/2015	0000100828	DELL MARKETING, L P	12,148.76
4/10/2015	0000107203	DENNIS OLSON	217.49
4/10/2015	0000100843	DIAMOND BUSINESS SERVICES INC	173.88
4/10/2015	0000103246	DISCOUNT SCHOOL SUPPLY	87.84
4/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	140.00
4/10/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02



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Date	Vendor Number	Vendor Name	Amount
4/10/2015	0000103260	DYESS PETERSON TESTING	3,407.13
4/10/2015	0000105321	ECOLAB EQUIPMENT CARE	1,509.84
4/10/2015	0000103262	ECS LEARNING SYSTEMS INC	2,149.23
4/10/2015	0000100124	EFFECTIVE SCHOOLS PRODUCTS LTD	1,999.00
4/10/2015	0000105899	EL SABER ENTERPRISES	1,254.00
4/10/2015	0000103299	ELITE ENGRAVING	6.00
4/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	29,927.17
4/10/2015	0000103310	ENTERPRISE RENT-A-CAR	9,658.43
4/10/2015	0000101188	ERIC ARMIN INC	123.51
4/10/2015	0000103326	FEDERAL EXPRESS	33.69
4/10/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	338.01
4/10/2015	0000108354	FIELDTURF USA, INC.	1,801,207.60
4/10/2015	0000111375	FIKE'S TRANSMISSION SPECIALISTS LLC	1,564.50
4/10/2015	0000113026	FIRST STUDENT	437,343.61
4/10/2015	0000102903	FISH PROS	186.99
4/10/2015	0000103343	FLEXO GRAPHICS	198.00
4/10/2015	0000103344	FLINN SCIENTIFIC INC	260.96
4/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	11,882.16
4/10/2015	0000113387	FRESH ACQUISITIONS, LLC	89.82
4/10/2015	0000109150	G & K SERVICES	3,741.12
4/10/2015	0000113902	GAIL'S FLAGS, INC	28,668.00
4/10/2015	0000103366	GALLS	1,215.23
4/10/2015	0000111182	GARY HOGG	3,000.00
4/10/2015	0000104781	GENE MESSER FORD	3,911.59
4/10/2015	0000113038	GEORGIA KAY PEETOOM	946.13
4/10/2015	0000104063	GF EDUCATOR'S, INC.	773.42
4/10/2015	0000100428	GLOBAL GOVERNMENT/EDUCATION SOLUTIC	1,889.10
4/10/2015	0000103399	GOODHEART WILLCOX PUBLISHER	177.38
4/10/2015	0000103401	GOPHER	325.56
4/10/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	2,405.15
4/10/2015	0000103405	GRAINGER	25,250.23
4/10/2015	0000103408	GRAYBAR	4,759.71
4/10/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	2,252.00
4/10/2015	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	176.00
4/10/2015	0000101029	GRIZZLY INDUSTRIAL	821.69
4/10/2015	0000100602	HARCOURT OUTLINES INC	82.00
4/10/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	442.59
4/10/2015	0000103441	HAWKINS TRAILER	589.86
4/10/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	430.00
4/10/2015	0000103452	HEINEMANN	38,700.18
4/10/2015	0000103455	HERFF JONES INC	1,781.30
4/10/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	2,558.25
4/10/2015	0000103486	HOWELL SAND COMPANY INC	400.00
4/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	664.96
4/10/2015	0000103504	INDECO SALES	807.00
4/10/2015	0000100743	INJOY VIDEOS	396.67
4/10/2015	0000103512	INSECT LORE	82.90



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Date	Vendor Number	Vendor Name	Amount
4/10/2015	0000107954	INTERFACE AMERICAS, INC.	7,386.50
4/10/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	1,788.51
4/10/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	402.00
4/10/2015	0000101125	J & E WHOLESALE FLORAL CO INC	593.57
4/10/2015	0000103679	J LEE MILLIGAN INC	210.70
4/10/2015	0000103798	J W PEPPER AND SON INC	2,024.71
4/10/2015	0000113395	JAMES F O'MALLEY	38.20
4/10/2015	0000100299	JANIE COOPER	96.70
4/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	56.00
4/10/2015	0000101330	JOHN DEERE LANDSCAPES	971.35
4/10/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	210.75
4/10/2015	0000112665	KAPCO	143.51
4/10/2015	0000110911	KB RECYCLING LLC.	7,405.00
4/10/2015	0000100832	KENDRICK OIL COMPANY	14,606.28
4/10/2015	0000109532	KINCAID COACH LINES INC.	4,419.50
4/10/2015	0000113812	KINGSLEY NORTH	71.00
4/10/2015	0000112224	KLEEN-AIR	700.08
4/10/2015	0000103579	L & J LAUNDRY	16,173.50
4/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	4,116.51
4/10/2015	0000113918	LATOUR SERVICES	1,000.00
4/10/2015	0000110287	LD PRODUCTS	2,223.27
4/10/2015	0000101756	LEARNING A-Z	4,002.85
4/10/2015	0000101083	LEARNING RESOURCES	438.70
4/10/2015	0000103600	LENNOX INDUSTRIES, INC.	1,094,116.25
4/10/2015	0000107836	LUBER BROS. INC.	631.86
4/10/2015	0000111919	LUCAS HANEY, O.D., P.A.	120.00
4/10/2015	0000108335	M & A TECHNOLOGY	6,918.85
4/10/2015	0000103638	MARCO PRODUCTS, INC	208.84
4/10/2015	0000103641	MARSH ELECTRIC	1,196.65
4/10/2015	0000107939	MARTHA ANN CONKLING	250.00
4/10/2015	0000109900	MATHRACK	233.97
4/10/2015	0000107620	MATHWARM-UPS.COM	3,085.00
4/10/2015	0000102226	MENTORING MINDS	522.10
4/10/2015	0000113761	MICHAEL BUNN	440.00
4/10/2015	0000113750	MICHAEL L HONEA	352.00
4/10/2015	0000100702	MONDO PUBLISHING	123.20
4/10/2015	0000102705	MOOSE PRODUCTIONS	213.96
4/10/2015	0000103690	MORRISON SUPPLY CO	286.62
4/10/2015	0000109599	NAPA AUTO PARTS	250.58
4/10/2015	0000103701	NASCO	1,183.50
4/10/2015	0000101830	NEWS 2 YOU	25,105.04
4/10/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
4/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	63,530.98
4/10/2015	0000113224	ORANGEQC LLC	250.00
4/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	1,046.97
4/10/2015	0000103293	PANHANDLE EAR, NOSE, THROAT	286.00
4/10/2015	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	210.00



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Date	Vendor Number	Vendor Name	Amount
4/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,264.79
4/10/2015	0000108120	PARAMOUNT BAPTIST CHURCH	700.00
4/10/2015	0000113804	PARENT PARTIES	1,650.00
4/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	1,800.00
4/10/2015	0000103787	PASCO SCIENTIFIC	2,475.27
4/10/2015	0000104904	PEARSON EDUCATION	595.39
4/10/2015	0000100793	PENN STATE INDUSTRIES	561.35
4/10/2015	0000103799	PEOPLES EDUCATION	2,250.00
4/10/2015	0000101460	PERIPOLE, INC.	404.66
4/10/2015	0000101116	PETROLEUM TRADERS CORPORATION	14,471.53
4/10/2015	0000109273	PITNEY BOWES INC.	516.00
4/10/2015	0000109174	PITTER PATER PETS	37.33
4/10/2015	0000101618	PLAINECELLO INC	140.00
4/10/2015	0000102017	POCKET NURSE, INC.	2,871.45
4/10/2015	0000103822	POPE REPRODUCTION AND SUPPLY	3,119.49
4/10/2015	0000103823	PORTA PHONE	399.00
4/10/2015	0000103828	POSITIVE PROMOTIONS INC.	631.85
4/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	3,766.17
4/10/2015	0000103842	PRO-ED	440.00
4/10/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	220.38
4/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	364.99
4/10/2015	0000103849	PROJECT WISDOM	489.00
4/10/2015	0000100465	PRUFROCK PRESS	1,098.63
4/10/2015	0000103855	PUBLIC STEEL INC	17,961.27
4/10/2015	0000103857	PYRAMID SCHOOL PRODUCTS	201.00
4/10/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
4/10/2015	0000103376	RAYMOND GEDDES CO., INC.	64.11
4/10/2015	0000108588	READING READING BOOKS, LLC	111.49
4/10/2015	0000103337	REALLY GOOD STUFF INC	601.70
4/10/2015	0000100731	REGION 10	900.00
4/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	358.33
4/10/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	55.97
4/10/2015	0000103892	REMEDIA PUBLICATIONS	323.09
4/10/2015	0000104848	REPUBLIC SERVICES	160.46
4/10/2015	0000103895	RESOURCES FOR READING	473.18
4/10/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	3,112.53
4/10/2015	0000100716	RHODE ISLAND NOVELTY	730.80
4/10/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	330.08
4/10/2015	0000103633	ROBERT MADDEN INC	235.00
4/10/2015	0000106154	ROCHESTER 100, INC.	115.00
4/10/2015	0000103919	ROYAL ARCHITECTURAL PRODUCTS	2,429.00
4/10/2015	0000103868	RSM BUILDERS SUPPLY INC	886.20
4/10/2015	0000103927	S & S WORLDWIDE	295.18
4/10/2015	0000100265	SAM'S CLUB DIRECT	377.17
4/10/2015	0000112582	SARA KATHLEEN GUERRERO	25.00
4/10/2015	0000104188	SARGENT-WELCH	130.33
4/10/2015	0000103941	SCHOLASTIC BOOK FAIRS	2,385.37



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Date	Vendor Number	Vendor Name	Amount
4/10/2015	0000103939	SCHOLASTIC INC	23,387.30
4/10/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,089.00
4/10/2015	0000100266	SCHOLASTIC MAGAZINES	14,239.00
4/10/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	2,267.60
4/10/2015	0000100362	SCHOOL HEALTH CORPORATION	441.89
4/10/2015	0000100661	SCHOOL MATE	285.00
4/10/2015	0000109159	SCHOOL OUTFITTERS	1,392.90
4/10/2015	0000103945	SCHOOL SPECIALTY INC.	8,195.36
4/10/2015	0000103957	SCOTTCO SERVICE CO INC	279,107.15
4/10/2015	0000100815	SCRAP PROCESSING COMPANY	577.28
4/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
4/10/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
4/10/2015	0000102445	SHAR PRODUCTS COMPANY	647.65
4/10/2015	0000102708	SHAUNEEN HATFIELD	50.00
4/10/2015	0000110594	SHEARER SUPPLY, INC	1,445.83
4/10/2015	0000106853	SIRCHIE ACQUISITION CO. LLC	236.51
4/10/2015	0000103841	SKTR INC.	1,063.38
4/10/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	421.41
4/10/2015	0000111739	SOCIAL THINKING PUBLISHING	344.92
4/10/2015	0000103712	SOLUTION TREE	5,200.00
4/10/2015	0000113569	SOUTHERN TIRE MART	4,549.88
4/10/2015	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	1,376.00
4/10/2015	0000104000	SOUTHWEST SALES PROMOTION	5,607.38
4/10/2015	0000112770	SP CONTROLS, INC.	60.00
4/10/2015	0000100393	SPECIALTY SUPPLY	257.32
4/10/2015	0000111915	STEPHANIE ANITA JUNG	200.00
4/10/2015	0000100158	STETSON AND ASSOCIATES INC	9,133.75
4/10/2015	0000111968	STEVEN BOHAM	50.00
4/10/2015	0000113453	STONE BROS' COLLISION	6,322.75
4/10/2015	0000112840	STROUHAL DESIGNS, INC.	350.00
4/10/2015	0000113917	SUPERIOR CONCRETE PRODUCTS, INC.	139,467.60
4/10/2015	0000109506	SUPPLYWORKS	310.52
4/10/2015	0000105610	SYNTHETICS R US	600.00
4/10/2015	0000104136	TARPLEY MUSIC COMPANY	2,643.70
4/10/2015	0000104052	TASCOSA OFFICE MACHINES	48,420.19
4/10/2015	0000104059	TEACHER CREATED MATERIALS	583.48
4/10/2015	0000104964	TEACHER'S DISCOVERY	81.40
4/10/2015	0000104066	TEACHING SYSTEMS, INC	2,816.00
4/10/2015	0000104842	TENNANT COMPANY	2,311.00
4/10/2015	0000112593	TERRI S KITTS	25.00
4/10/2015	0000104073	TEX-MEX SUPPLY, INC.	4.00
4/10/2015	0000104085	TEXAS BEARING CO OF AMARILLO	306.92
4/10/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	412.00
4/10/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	129.26
4/10/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	3,089.81
4/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	401.54
4/10/2015	0000112753	THE COLISEUM	500.00



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Date	Vendor Number	Vendor Name	Amount
4/10/2015	0000105779	THE HON COMPANY	2,669.72
4/10/2015	0000103646	THE MASTER TEACHER	77.85
4/10/2015	0000103969	THE SHIRT FACTORY	358.20
4/10/2015	0000113589	TIM COCHRAN TENNIS	4,676.33
4/10/2015	0000113601	TOW BROS. CO., LTD.	558.20
4/10/2015	0000103127	TURN CENTER	186.90
4/10/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
4/10/2015	0000113454	UIL 2-6 DISTRICT CHAIRMAN	475.00
4/10/2015	0000104155	UIL REGION I	21,000.00
4/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	8,493.99
4/10/2015	0000113559	UNITED LABORATORIES INC	262.73
4/10/2015	0000104072	UNITED REFRIGERATION INC	87.93
4/10/2015	0000113572	UNITED SCOPE LLC	2,099.70
4/10/2015	0000113367	UNITRON U.S.	142.00
4/10/2015	0000113491	V.P. IMAGING, INC.	3,450.00
4/10/2015	0000108037	VICKI BLANKENSHIP CANVAS WORK	950.00
4/10/2015	0000101010	VIRCO INC	7,163.66
4/10/2015	0000108553	VISION SERVICE PLAN	51,053.28
4/10/2015	0000104200	VITEL COMMUNICATION CORP	6,093.00
4/10/2015	0000105888	WAGNER SUPPLY COMPANY	58,698.91
4/10/2015	0000101078	WASTE WRANGLERS	317.45
4/10/2015	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	155.95
4/10/2015	0000104218	WEST MUSIC	580.00
4/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	2,373.83
4/10/2015	0000109568	WESTEX DOCUMENT, INC.	730.00
4/10/2015	0000104233	WHIT CO	9.25
4/10/2015	0000107027	WILLBORN BROS.	226.76
4/10/2015	0000103631	WILLIAM V MACGILL AND CO	93.54
4/10/2015	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
4/10/2015	0000104204	WT SERVICES, INC.	1,361.12
4/10/2015	0000100296	YOUTHLIGHT, INC	239.47
4/10/2015	0000104267	ZIP PRINT	1,597.65
4/16/2015	0000002322	ALLEN-MAY,SHELIA K	160.50
4/16/2015	0000103279	AMARILLO COLLEGE	3,456.00
4/16/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	1,100.00
4/16/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,525.73
4/16/2015	SINGLE	ANA CARDOZA	16.00
4/16/2015	0000004360	ARAGON,CARLOS	15.66
4/16/2015	0000104944	AT&T MOBILITY	139.10
4/16/2015	0000103306	ATMOS ENERGY	108,576.03
4/16/2015	0000002174	AUSTIN,STEPHEN F	21.72
4/16/2015	0000006115	BARNES,SANDRA K	6.84
4/16/2015	0000001403	BEAGLES,SHARON E	253.50
4/16/2015	0000000284	BEILUE,SANDRA G	92.00
4/16/2015	0000015368	BELCHER,AMY MICHELLE	179.60
4/16/2015	0000008523	BELLAR,JAMES M	61.70
4/16/2015	0000113489	BENJAMIN D VELASQUEZ	50.00



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Date	Vendor Number	Vendor Name	Amount
4/16/2015	0000002841	BENSON,KIMBERLY ANN	136.20
4/16/2015	0000002803	BENTLEY,KIMBERLY A	116.14
4/16/2015	0000000962	BERNIER,STEPHANIE L	120.65
4/16/2015	0000015171	BIANCO,GAIL PATRICIA	45.00
4/16/2015	0000001621	BISHOP,DAVID L	294.40
4/16/2015	0000003190	BLACKSTEN,MARK J	203.20
4/16/2015	0000016087	BLAKE,JAMIE LEIGH	176.00
4/16/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	468,737.15
4/16/2015	0000006507	BOLIN,DANA L	250.00
4/16/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	851.10
4/16/2015	0000004317	BOYD,BONNIE L	27.81
4/16/2015	0000003236	BRANDT,TRUETTA F	111.50
4/16/2015	0000004468	BRAZILLE,JACKIE A	12.05
4/16/2015	0000108931	BROOKS BARFIELD	60.00
4/16/2015	0000006073	BROWN,DANIEL P	72.10
4/16/2015	0000002548	BRYANT,TIMOTHY L	500.00
4/16/2015	0000001203	BUCHENAU,PATRICIA L	1,689.27
4/16/2015	0000002518	BUESO,NEREYDA P	87.86
4/16/2015	0000015170	BURKLOW,ABIGAIL T	634.80
4/16/2015	0000003566	BUTLER,DEBORA J	74.33
4/16/2015	0000010774	CAMPBELL,BRITTANI M	97.80
4/16/2015	0000104343	CANYON ISD	200.00
4/16/2015	0000108041	CAPRICE MAYHEW	115.00
4/16/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	4,152.49
4/16/2015	0000001489	CARRILLO,DELIA R	346.40
4/16/2015	0000008542	CASKEY,KATY NICHOLE	179.20
4/16/2015	0000011814	CAVAZOS LOYA,ADRIANA	335.34
4/16/2015	0000011106	CAWTHORNE,FRAN A	350.00
4/16/2015	0000000654	CAYTON,KATHRYN C	675.50
4/16/2015	0000001439	CHANDLER,WESLEY H	78.40
4/16/2015	0000000948	CHAPMAN,DEBRA D	1,134.41
4/16/2015	0000003128	CHRISTY,CAROLYN	133.23
4/16/2015	0000103133	CITY OF AMARILLO	121.51
4/16/2015	0000107580	CLEAR	30.00
4/16/2015	0000008133	CONTRERAS,MELISSA A	206.50
4/16/2015	0000011769	COTTEN,JANE ALEXANDER	10.59
4/16/2015	0000001995	COTTEN,PAUL C	199.50
4/16/2015	0000105380	COURTNEY LOWRANCE	60.00
4/16/2015	0000009624	COX,ERNEST J	645.40
4/16/2015	0000000812	COX,RAYCHELL D	325.00
4/16/2015	0000001331	DEAN,DONALD J	24.98
4/16/2015	0000003663	DELGADO,SHARYN K	496.50
4/16/2015	0000008196	DELISLE,KARLA J	57.50
4/16/2015	0000002693	DENHAM,VIVIAN C	98.50
4/16/2015	0000002299	DICKEY,SHIRLEY M	730.00
4/16/2015	0000006537	DODSON,ELIZABETH E	306.00
4/16/2015	0000008955	DODSON,MICHAELA JENEE	111.20



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Date	Vendor Number	Vendor Name	Amount
4/16/2015	000001399	DOSHER,LINDA WHITLEY	248.50
4/16/2015	0000004619	DUNCAN,KATHERYN B	109.91
4/16/2015	0000004975	ERRINGTON,TIFANIE NIKKOLE	182.40
4/16/2015	0000002246	ESCAMILLA,ANGELENIA	95.50
4/16/2015	0000111277	FERNANDO MARTINEZ	115.00
4/16/2015	0000011122	FLANAGAN,BOBBY	58.10
4/16/2015	0000000627	FLUHMANN,ANDREA P	45.50
4/16/2015	0000002140	FOLLIS,BETTY J	27.98
4/16/2015	0000014972	GARCIA,NATOSHA	157.90
4/16/2015	0000012500	GARNER,JENNIFER LYNN	1,426.25
4/16/2015	0000003899	GARNER,TANYA JEAN	60.10
4/16/2015	0000015283	GIBSON,DAVID F	43.00
4/16/2015	0000003414	GILES,LINDA W	59.50
4/16/2015	0000012265	GIMPEL,CARRIE L	112.00
4/16/2015	0000010622	GONZALES,HOLLY MARIE	433.30
4/16/2015	0000007390	GREEN,MEGAN PAIGE	119.50
4/16/2015	0000100786	GREG LINLEY	60.00
4/16/2015	0000010321	GREGORY,ANNA MARIE	81.32
4/16/2015	0000005534	GRIEGO,KRISTI A	506.00
4/16/2015	0000001326	HAGOOD,AMANDA R	41.69
4/16/2015	0000010378	HALLETT,TONI BELINDA	5.97
4/16/2015	0000011133	HAMEL,CHARLOTTE	63.00
4/16/2015	0000004172	HAMILTON,JAMES M	192.57
4/16/2015	0000106043	HAPPY STATE BANK	70.00
4/16/2015	0000009255	HEFLEY,JUSTIN JERRY	141.94
4/16/2015	0000011245	HELVEY,FRANK L	74.50
4/16/2015	0000004722	HERNANDEZ,CITLALLI X	70.00
4/16/2015	0000009021	HERNANDEZ,DOLORES MARINE	423.50
4/16/2015	0000013940	HERNANDEZ,MARIO MATTHEW	274.19
4/16/2015	0000003743	HERNANDEZ,SYLVIA V	96.50
4/16/2015	0000001098	HIGH,STACY L	87.00
4/16/2015	0000003506	HIXSON,DEBRA G	417.00
4/16/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	92.80
4/16/2015	0000008367	HOOKER,TIFFANY D	69.50
4/16/2015	0000000474	HOPKINS,JANITA S	498.75
4/16/2015	0000003623	HUGHES,SYLVIA A	60.00
4/16/2015	0000001818	HUYCK,RANDALYN R	71.60
4/16/2015	0000011147	INGHAM,BETTIE	62.70
4/16/2015	0000016118	JAMES,ASHLEY NICOLE	136.48
4/16/2015	0000112245	JEB H HILTON	450.00
4/16/2015	0000001596	JENNINGS,ILEANA L	152.00
4/16/2015	0000002619	JENSEN,SHERRY L	77.00
4/16/2015	0000010482	JETER,JENNIFER JO	81.08
4/16/2015	0000014305	JEWELL,HEATHER ANN	100.00
4/16/2015	0000000261	JOHNSON,ANDREW	450.00
4/16/2015	0000112763	JONATHAN LEE HARTMAN	120.00
4/16/2015	0000010421	JONES,JENNA RAE	25.00



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4/16/2015	000000225	JONES,MARY E	64.80
4/16/2015	000001151	JORDAN,FRANCES E	86.80
4/16/2015	0000001364	KALOKOWSKI,JO ELLEN	167.70
4/16/2015	0000004217	KENEDY,TERESA	447.71
4/16/2015	0000003720	KEPLINGER,KEITHA L	237.70
4/16/2015	0000111014	KERRY HANEY	115.00
4/16/2015	0000104377	KEVIN DOCKERY	225.00
4/16/2015	0000109790	KIMBERLY KAY WRIGHT	75.00
4/16/2015	0000011156	KIRK,JAY L	101.60
4/16/2015	0000108474	KYLE GLASSCOCK	60.00
4/16/2015	0000005920	LAKE,DANA S	82.30
4/16/2015	0000000174	LANCASTER,JAN H	591.35
4/16/2015	0000015175	LARKER,LYNETTE JUNE	44.00
4/16/2015	0000010106	LAWSON,KATIE H	576.00
4/16/2015	0000013662	LEWIS,GINA R	151.40
4/16/2015	0000001853	LOOMIS,DOUGLAS D	872.11
4/16/2015	0000000697	LOTT,ELIZABETH	46.00
4/16/2015	0000113317	LUBBOCK-COOPER ISD	268.73
4/16/2015	0000016615	MABRY,LINDY DONNELL	49.45
4/16/2015	0000004096	MANCHEE,HEATHER M	100.00
4/16/2015	SINGLE	MAYRA PEREDA	10.00
4/16/2015	0000013392	MCALISTER,ALDEENA MARIE	59.40
4/16/2015	0000014191	MCGALLIAN,SHELLEY A	109.25
4/16/2015	0000000154	MEHRINGER,MARGARET L	278.90
4/16/2015	0000113927	MICHAEL COTE	150.00
4/16/2015	0000113901	MICHELLE HUGHES	231.73
4/16/2015	0000005790	MILLER,RUSSELL F	404.80
4/16/2015	0000002989	MINCHEW,DANA E	35.90
4/16/2015	0000113830	MIREYA ORTEGON	146.63
4/16/2015	0000014287	MOODY,JOSHUA D	108.00
4/16/2015	0000003225	MORROW,CATHLEEN L	60.80
4/16/2015	0000014366	MOSELEY,KERI ALLISON	64.10
4/16/2015	0000002534	MYERS,CODY E	50.86
4/16/2015	0000013368	MYERS,SCOTT E	300.00
4/16/2015	0000007921	NEWMAN,SHANE A	630.53
4/16/2015	0000113925	NOLAN GLASSCOCK	100.00
4/16/2015	SINGLE	NORMA LUCERO	30.00
4/16/2015	0000105580	NORMAN CRAWFORD	115.00
4/16/2015	0000003933	OLSON,DENISE R	1,529.90
4/16/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	3,468.00
4/16/2015	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	525.00
4/16/2015	0000113932	PATRICK SATORIE	65.00
4/16/2015	0000003621	PENKA,EUGENIA G	223.64
4/16/2015	0000002116	PENNINGTON,SUE A	751.50
4/16/2015	0000001785	PEREZ,DORA P	142.14
4/16/2015	0000002972	PERKINS,CHANDRA A	245.11
4/16/2015	0000012213	PILONERO,TRACYE L	116.00



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Date	Vendor Number	Vendor Name	Amount
4/16/2015	0000109273	PITNEY BOWES INC.	35,000.00
4/16/2015	0000012574	PLUNK,DEBORAH DENISE	45.50
4/16/2015	0000002272	PONDER,JANACE M	94.40
4/16/2015	0000004462	POWELL,KAY J	722.00
4/16/2015	0000007383	PULLIAM,ALFRED LYNN	802.98
4/16/2015	0000101778	RAFAEL TOBY GARCIA	90.00
4/16/2015	0000001821	RAGON,ELIZABETH	67.85
4/16/2015	0000014762	RAHMANI,ABDUL RAHMAN	44.28
4/16/2015	0000016130	RAMIREZ,GILBERT	450.00
4/16/2015	0000011187	RATCLIFF,BETH	308.00
4/16/2015	0000001078	REYNOLDS,LORA J	124.50
4/16/2015	0000003035	RITCHIE,CHARLES D	95.00
4/16/2015	0000102949	ROBBIE FRYE	50.00
4/16/2015	0000109271	ROBERT FERNANDEZ	115.00
4/16/2015	0000014455	ROBERTS,THOMAS ALAN	88.00
4/16/2015	0000006102	RODARTE-SUTO,JOSE R	484.40
4/16/2015	0000010355	RODRIGUEZ,TRACY MICHELLE	245.50
4/16/2015	0000007976	ROEDER,LINDA KAY	132.07
4/16/2015	0000104301	ROGER ALLEN	110.00
4/16/2015	0000002918	ROGERS,RONDA A	391.00
4/16/2015	0000000677	ROSS,WYNN N	12.30
4/16/2015	0000005699	ROY,LAJUANA M	82.89
4/16/2015	0000005803	RUSSELL,JAMES C	500.00
4/16/2015	0000002414	SAKER,LESLEY J	153.00
4/16/2015	0000005327	SALTER,ABBY LEIGH	153.60
4/16/2015	0000001541	SAMPLE,GINGER G	96.40
4/16/2015	0000010125	SANDOVAL JR,MOISES	1,034.45
4/16/2015	0000113904	SANDRA WEATHERMAN	441.37
4/16/2015	0000004374	SCHRODER,RODNEY R	775.54
4/16/2015	0000014422	SCOTT,JONATHAN D	529.63
4/16/2015	0000008076	SEXTON,KRISTEL M	990.50
4/16/2015	0000003308	SHINALL,LAUREN E	61.75
4/16/2015	0000002136	SILVESTRE,MARIA L	497.50
4/16/2015	0000001176	SIMPSON,JOYLYN S	49.00
4/16/2015	0000001633	SIMPSON,KELLY D	1,052.30
4/16/2015	0000002790	SIMPSON,SAMMY L	74.45
4/16/2015	0000011958	SOLEYJACKS,RODOLFO CORNELIO	37.12
4/16/2015	0000002345	SORELLE,LAURA JANET	116.40
4/16/2015	0000010565	SOTO,JAZMINE DANIELLA	138.08
4/16/2015	0000002163	SPRADLING,KELLIE R	848.78
4/16/2015	0000002400	STANHOPE,LINDA C	300.32
4/16/2015	0000014091	STAVENHAGEN,CHANCIE L	180.87
4/16/2015	0000112920	STEPHEN MA AND TEXAS TECH	500.00
4/16/2015	0000105107	STEVEN PAUL COHEN	50.00
4/16/2015	0000003964	SULLIVAN,DEANNA R	175.20
4/16/2015	0000004945	SWINGLE,CARMEN R	84.80
4/16/2015	0000111193	TAEA-STATE VASE	440.00



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Date	Vendor Number	Vendor Name	Amount
4/16/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	350.00
4/16/2015	0000002876	TATUM,CHRIS E	956.11
4/16/2015	0000010301	TAWWATER,SARAH MICHELLE	17.30
4/16/2015	0000007533	TAYLOR,TRICIA A	84.50
4/16/2015	0000100535	THE FLIPPEN GROUP LLC	295.00
4/16/2015	0000113738	TIEASHA COLLINS BELL	231.84
4/16/2015	0000002039	TILLERY,PAIGE A	279.50
4/16/2015	0000106752	TRAVIS JESSE GOEN	75.68
4/16/2015	0000011631	TRIPPLEHORN,CECILY ANN	59.20
4/16/2015	0000000266	TURNER,PATRICIA S	68.00
4/16/2015	0000104167	UNITED PARCEL SERVICE	34.90
4/16/2015	0000002902	VALDEZ,JOSEPHINE	33.12
4/16/2015	0000015499	VELAZQUEZ,VERONICA	119.60
4/16/2015	0000003183	VILLANUEVA,MARIA G	229.50
4/16/2015	0000003049	VINCENT,GREGORY D	8.16
4/16/2015	0000002898	VIRDEN,TORRI D	97.00
4/16/2015	0000011287	WALKER,KAREN	94.95
4/16/2015	0000009513	WEIDNER,JACQUELINE DENYSE	356.50
4/16/2015	0000000642	WHATLEY,CHERYL J	125.60
4/16/2015	0000015396	WHITEHEAD,JEAN E	183.30
4/16/2015	0000003797	WHITLOW,SANDRA H	309.35
4/16/2015	0000001013	WHITTEN,WILLIAM S	93.10
4/16/2015	0000013373	WILLIAMS,MOLLY E	64.00
4/16/2015	0000003871	WINBORNE,WILLIAM R	283.84
4/16/2015	0000007447	WOOD,LESLIE D	39.50
4/16/2015	0000012150	WOODINGTON,ALLISON ANNE	85.10
4/16/2015	0000012073	WORD,KRISTEN LYNN	30.01
4/16/2015	0000010159	WORDEN,ANDREA L	22.79
4/16/2015	0000101524	WTAMU EDUCATION ON DEMAND	495.00
4/16/2015	0000011291	YOUNG,PAULA M	854.70
4/16/2015	0000113728	ZACHARY JOHNSON	50.00
4/16/2015	0000014388	ZALLAR,KATHRYN A	101.60
4/16/2015	0000002418	ZAMORA,MELINDA	73.00
4/16/2015	0000003185	ZAVALA,LAURA D	91.20
4/23/2015	0000100236	AACAL ACTIVITY FUND	313.00
4/23/2015	0000016596	ACOSTA,KARLA GUADALUPE	49.45
4/23/2015	0000002899	AGUILAR,MARCELLA V	80.00
4/23/2015	0000113854	ALEX CERVANTES	115.00
4/23/2015	0000001142	ALEXANDER,KATRINA D	270.00
4/23/2015	0000003463	ALTMAN,CHRIS A	89.74
4/23/2015	0000108231	AMARILLO CHAPTER OF TAME	1,400.00
4/23/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	400.00
4/23/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	2,870.00
4/23/2015	0000001254	ANDERSON,STACEY T	14.96
4/23/2015	SINGLE	ARLEN GOMEZ	43.30
4/23/2015	0000001165	ARNEY,APRIL R	55.00
4/23/2015	0000002807	BALL,ANGELA FAYE	66.65



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Date	Vendor Number	Vendor Name	Amount
4/23/2015	0000000023	BALOGLOU,CHRISTOS H	70.70
4/23/2015	0000001193	BARBOUR,LISA G	847.20
4/23/2015	0000016103	BARELA,DIEGO J	118.40
4/23/2015	0000016198	BARKER,CHELSEA LEE	337.00
4/23/2015	0000010027	BARNES,AARON NATHANIEL	154.80
4/23/2015	0000001403	BEAGLES,SHARON E	119.20
4/23/2015	0000000461	BEARD,AMY E	103.60
4/23/2015	0000002609	BECHYNE,ANNA D	59.23
4/23/2015	0000007767	BELL,TAMARA L	54.00
4/23/2015	0000113489	BENJAMIN D VELASQUEZ	107.56
4/23/2015	0000002841	BENSON,KIMBERLY ANN	23.72
4/23/2015	0000000568	BIGGERS,GARY G	98.00
4/23/2015	0000001258	BISHOP,DONNA J	54.00
4/23/2015	0000000688	BLADES,JOHN D	37.00
4/23/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	325,944.73
4/23/2015	0000004406	BOATRIGHT,PAMELA J	144.50
4/23/2015	0000001054	BOURQUIN,MARTHA A	109.60
4/23/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	678.00
4/23/2015	0000004317	BOYD,BONNIE L	34.29
4/23/2015	0000002268	BROWN,JEANETTE L	116.00
4/23/2015	0000004846	BURRESS,SHERRI L	60.00
4/23/2015	0000003566	BUTLER,DEBORA J	41.80
4/23/2015	0000002184	CAMARATA,PAMELA K	34.68
4/23/2015	0000005510	CAMP,WENDY K	131.00
4/23/2015	0000002544	CARLILE,ROBIN L	161.12
4/23/2015	0000011572	CASTANEDA,SONIA	225.00
4/23/2015	0000011056	CERVANTES CAMPBELL,JULIET	238.50
4/23/2015	0000001441	CHAMBERS,HELEN R	49.00
4/23/2015	0000104735	CHARLES C CURL	60.00
4/23/2015	0000000038	CHRZANOWSKI,MARIA J	1,078.48
4/23/2015	0000001183	CIELENCKI,CAYLA C	12.69
4/23/2015	0000103133	CITY OF AMARILLO	160.00
4/23/2015	0000000443	CLEAR,GREGG L	207.50
4/23/2015	0000016597	COLEMAN,LINDSEE BRYNN	49.45
4/23/2015	0000001863	COLLINS,TRISHA M	500.00
4/23/2015	0000007470	COMBS,CATHERINE MARIE	90.00
4/23/2015	0000016169	CONTE,JILLIAN NICOLE	197.00
4/23/2015	0000015422	CONWAY,JOANNA D	71.72
4/23/2015	0000013904	COOK,KRISTINA FAYE	21.65
4/23/2015	0000008253	COOPER,MONICA LOY	69.00
4/23/2015	0000016129	COX,ADAM CHRISTOPHER	86.29
4/23/2015	0000016465	COX,TAMI JON	103.70
4/23/2015	0000003659	CRIADO,JENNIFER J	60.00
4/23/2015	0000001709	DANIEL,ROBERT D	155.25
4/23/2015	0000013247	DAVIS,LYNTORIA L	190.40
4/23/2015	0000007009	DAVIS,TIFFANY J	2.38
4/23/2015	0000001071	DAWSON,KATHERINE A	149.00



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4/23/2015	0000006987	DEEDS,ALICE M	8.54
4/23/2015	0000002200	DEOTTE,JOHN	117.50
4/23/2015	0000001697	DEVOE,RICHARD F	142.35
4/23/2015	0000002536	DOMINGUEZ,TONY S	65.00
4/23/2015	0000001357	DOUGAN,DEBORA S	140.70
4/23/2015	0000101371	DOUGLAS LYNN SMITH	60.00
4/23/2015	0000004845	DRAKE,KAYLYN MICHELLE	24.00
4/23/2015	0000007772	ESCAMILLA,CHRISTINA NACOLE	124.00
4/23/2015	0000013858	ESCAMILLA,SHYLAH S	162.00
4/23/2015	0000001532	FITHEN,MYRA D	47.50
4/23/2015	0000001843	FLEMING,RUSSELL G	141.50
4/23/2015	0000006583	FORREST,NIKKI D	64.00
4/23/2015	0000001838	FREEMAN,MARY K	75.00
4/23/2015	0000016247	FULLER,TARA JO	270.00
4/23/2015	0000016658	GARCIA,GUADALUPE	49.93
4/23/2015	0000015283	GIBSON,DAVID F	43.00
4/23/2015	0000000775	GJERDE,STACY D	75.00
4/23/2015	SINGLE	GRACIE RIOS	28.60
4/23/2015	0000100786	GREG LINLEY	110.00
4/23/2015	0000109973	GREGORY L. SEAY	210.00
4/23/2015	0000010321	GREGORY,ANNA MARIE	480.51
4/23/2015	0000000730	GURNEY,ALICIA M	138.00
4/23/2015	0000000436	HALIBURTON,CYNTHIA A	203.00
4/23/2015	0000012584	HALLETT,KYLE DOUGLAS	886.40
4/23/2015	0000009235	HAMMETT,LESLIE ANN	72.75
4/23/2015	0000106043	HAPPY STATE BANK	95.00
4/23/2015	0000003502	HARE,KRYSTAL D	106.00
4/23/2015	0000001456	HARRIS,STACEY L	120.33
4/23/2015	0000005993	HAYNIE,MONICA A	65.50
4/23/2015	0000001478	HAZELWOOD,MARY S	106.75
4/23/2015	0000003875	HEFLEY,DIANNE W	52.40
4/23/2015	0000009255	HEFLEY,JUSTIN JERRY	18.00
4/23/2015	0000011245	HELVEY,FRANK L	57.50
4/23/2015	0000003418	HEPLER,TRICIA MONTES	68.20
4/23/2015	0000013940	HERNANDEZ,MARIO MATTHEW	363.60
4/23/2015	0000004223	HIGLEY,CHARLES S	1,144.02
4/23/2015	0000000868	HILL,DARIA A	49.00
4/23/2015	0000000129	HOLMAN,MINDY L	127.85
4/23/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	273.86
4/23/2015	0000006547	JACKSON,MATTHEW C	66.50
4/23/2015	SINGLE	JACQUELINE TORRES	178.00
4/23/2015	0000104597	JAY TROSPER	50.00
4/23/2015	0000112245	JEB H HILTON	450.00
4/23/2015	0000104407	JEROME GODFREY	78.27
4/23/2015	0000106740	JOHNNY N ALLEN 6TH GRADE CAMPUS	30.00
4/23/2015	0000112763	JONATHAN LEE HARTMAN	60.00
4/23/2015	SINGLE	KAREN GARCIA	22.41



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4/23/2015	0000100993	KARL SMITH	115.00
4/23/2015	0000005650	KEAN,MARY E	574.00
4/23/2015	0000006434	KENNEDY,SHAWN T	509.50
4/23/2015	0000009486	KEPLEY,JENNIFER MICHELLE	49.85
4/23/2015	0000011155	KING,DORIS	74.20
4/23/2015	0000015143	KING,SION CHRISTAM	450.00
4/23/2015	0000011256	KORNEGAY,JANETT	58.00
4/23/2015	0000015282	KRIEG,LAUREN ALYSSIA	48.92
4/23/2015	0000008411	LANGSTON,CYNTHIA STEELE	101.50
4/23/2015	SINGLE	LATONYA HEARN	3.59
4/23/2015	0000006849	LEE II,RONALD	185.60
4/23/2015	0000013010	LELAND,REBECCA K	39.00
4/23/2015	0000004376	LEWIS,KATHLEEN F	92.80
4/23/2015	0000009274	LOZADA,KELLY LEE ANN	794.91
4/23/2015	0000001306	MAPLES,RUTH E	87.50
4/23/2015	0000004296	MARCEAR,DARLA J	318.75
4/23/2015	0000011262	MARTINDALE,KATHLEEN	142.80
4/23/2015	0000100163	MATTHEW LADD	100.00
4/23/2015	0000012589	MCCORD,JONATHAN	165.70
4/23/2015	0000001208	MCGOWAN,RICHARD L	1,164.56
4/23/2015	0000002848	MCKINNEY,JENNIFER L	37.50
4/23/2015	0000000154	MEHRINGER,MARGARET L	173.77
4/23/2015	0000000048	METTHAM,LORRAINE J	882.76
4/23/2015	0000107266	MICHAEL CHARLES FOWLER	82.40
4/23/2015	0000113927	MICHAEL COTE	300.00
4/23/2015	0000003161	MILLER,PHILLIP R	95.60
4/23/2015	0000005790	MILLER,RUSSELL F	462.27
4/23/2015	0000001802	MOORE,CAREY DONN	108.00
4/23/2015	0000004079	MORELAND,TARA J	375.00
4/23/2015	0000004730	MORGAN,PATRICIA L	48.48
4/23/2015	0000008391	MORMAN,TRACEY MICHELLE	622.00
4/23/2015	0000013339	MORRISON,KELLY RAE	345.80
4/23/2015	0000001284	MOTE,LISA R	51.20
4/23/2015	0000000729	MOTT,CHERYL R	71.18
4/23/2015	0000005961	MOYA,SHEVON R	200.30
4/23/2015	0000004789	NAVARRETTE,DEBORAH K	45.00
4/23/2015	0000003671	NEEDHAM,SUZANNE M	1,532.23
4/23/2015	0000003195	NEELEY,KELLIE H	275.00
4/23/2015	0000103744	NORTH HEIGHTS CENTER	70.00
4/23/2015	0000101263	OTTIS LEACH	81.28
4/23/2015	0000004670	PALMER,ANN B	102.30
4/23/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	126.64
4/23/2015	0000113932	PATRICK SATORIE	545.00
4/23/2015	0000001879	PEEPLER,SHANNA F	152.00
4/23/2015	0000002972	PERKINS,CHANDRA A	645.00
4/23/2015	0000015892	PHILLIPS,BRADLEY B	1,019.72
4/23/2015	0000002419	PIERCE,KARYN DENISE	316.90



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4/23/2015	000002584	PIPES,HENRI L	90.00
4/23/2015	0000009079	PLUNKETT,KRYSTAL F	103.41
4/23/2015	0000000927	POND,TERRY A	400.78
4/23/2015	0000003181	PRICE,AUSTIN J	635.50
4/23/2015	0000010626	PUGH,GEORGE M	225.59
4/23/2015	0000007383	PULLIAM,ALFRED LYNN	146.63
4/23/2015	0000016562	PYBUS,STACEY ADAMS	550.00
4/23/2015	SINGLE	RACM, INC.	91.12
4/23/2015	0000011272	RAKER,JANDA	39.50
4/23/2015	0000000996	REIMER,ANNA LEE	96.00
4/23/2015	0000001321	RICE,ROSE D	49.88
4/23/2015	0000011274	RIEDT,HARVEST	85.00
4/23/2015	0000012743	RILEY,JENNIFER J	30.59
4/23/2015	0000002779	RITTER,CHRISTINA A	729.67
4/23/2015	0000109271	ROBERT FERNANDEZ	115.00
4/23/2015	0000007253	ROBERTSON,KELLY A	114.50
4/23/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	202.00
4/23/2015	0000000632	ROBINSON,TAUSHA G	385.00
4/23/2015	0000010371	ROCKHOLT,LAURA A	1,000.00
4/23/2015	0000013191	RODARTE,ISAAC	103.20
4/23/2015	0000104301	ROGER ALLEN	60.00
4/23/2015	0000004133	ROMERO,CLARISSA A	177.50
4/23/2015	0000000677	ROSS,WYNN N	6.00
4/23/2015	0000000052	SANBORN,SUSAN C	2,440.66
4/23/2015	0000004764	SANDERS,SUSAN A	228.00
4/23/2015	0000010125	SANDOVAL JR,MOISES	3,296.16
4/23/2015	0000012551	SCALES,WILLIAM T	1,123.74
4/23/2015	0000002367	SCHOOLER,MELISSA C	114.50
4/23/2015	0000001440	SCOBAY,MARY C	133.23
4/23/2015	0000003308	SHINALL,LAUREN E	63.00
4/23/2015	0000006086	SIMS,BETTY RAMONA	22.00
4/23/2015	0000002387	SINGLETON,CYNTHIA D	31.30
4/23/2015	0000011279	SLATER,DELBERT	152.00
4/23/2015	0000016171	SMITH,JANA D	275.28
4/23/2015	0000016548	SOBER,APRIL LAWSHE	100.40
4/23/2015	0000104184	SOUTHERN METHODIST UNIVERSITY	1,800.00
4/23/2015	0000003774	SRYGLEY,CORINA C	452.94
4/23/2015	0000014091	STAVENHAGEN,CHANCIE L	213.50
4/23/2015	0000001531	STEEN,JERRY M	133.40
4/23/2015	0000105107	STEVEN PAUL COHEN	100.00
4/23/2015	0000005607	STIDHAM,JENNIFER J	64.80
4/23/2015	0000001736	SULLIVAN,JUDY A	120.00
4/23/2015	0000002885	SWANSON,KIM J	193.60
4/23/2015	0000110369	TANNER IRWIN	115.00
4/23/2015	0000006425	TAYLOR,KENNA J	74.40
4/23/2015	0000006604	TEICHELMAN,CANDICE L	76.50
4/23/2015	0000010904	TENORIO,MYRA ODESSA	110.40



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Date	Vendor Number	Vendor Name	Amount
4/23/2015	0000003926	THOM,LARRY A	223.00
4/23/2015	0000111030	THOMAS JAREND ALLEN (TJ)	50.00
4/23/2015	0000003419	THOMASON,LISA M	246.00
4/23/2015	0000008327	THOMPSON,KYLE L	88.92
4/23/2015	0000008317	THURMAN,SHONDRA D	270.60
4/23/2015	0000002039	TILLERY,PAIGE A	82.00
4/23/2015	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	195.00
4/23/2015	0000002332	TROOK,GARY D	44.00
4/23/2015	0000104043	TSCPA CPE FOUNDATION INC	1,600.00
4/23/2015	0000002737	TUCKNESS,LESLIE A	766.50
4/23/2015	0000101764	USPS	100.00
4/23/2015	0000001560	VELASQUEZ,BLANCA A	77.00
4/23/2015	0000011729	VILLA,NIKITA YVONNE	24.73
4/23/2015	0000001950	VILLALPANDO,JENNIFER M	140.00
4/23/2015	0000011289	WALVOORD,DAVID	68.00
4/23/2015	0000003323	WATSON,REBECCA ANNE	345.34
4/23/2015	0000015396	WHITEHEAD,JEAN E	16.46
4/23/2015	0000001013	WHITTEN,WILLIAM S	85.00
4/23/2015	0000001864	WIECK,DENISE D	145.60
4/23/2015	0000014326	WILKERSON,JENNIFER DIANE	1,157.80
4/23/2015	0000014280	WILSON,JOSHUA RUSSELL	550.00
4/23/2015	0000007447	WOOD,LESLIE D	154.80
4/23/2015	0000003967	WORDEN,SANDRA K	165.60
4/23/2015	0000015408	XAYADETH,SIVILAY	161.60
4/23/2015	0000104005	XCEL ENERGY	217,596.00
4/23/2015	0000008121	YOUNG,RONNIE D	76.90
4/23/2015	0000113728	ZACHARY JOHNSON	161.76
4/23/2015	0000008672	ZUNIGA,MARGARITA	148.80
4/27/2015	0000108559	A TO Z TIRE & BATTERY	536.54
4/27/2015	0000105192	A-1 APPLIANCE SERVICE	174.50
4/27/2015	0000103647	ABC BLUEPRINTS	251.63
4/27/2015	0000109027	ABC COMPANIES	3,368.23
4/27/2015	0000113507	ACCELERATE LEARNING INC.	445.00
4/27/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	169.62
4/27/2015	0000113229	ADVO COMPANIES INC	1,825.19
4/27/2015	0000103106	AFFILIATED FOODS INC	115.24
4/27/2015	0000105354	AFFINITI	177.66
4/27/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	180.00
4/27/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	662.89
4/27/2015	0000112603	AMARILLO BATTERY & GOLF CARS	91.95
4/27/2015	0000103254	AMARILLO BOLT	487.96
4/27/2015	0000102228	AMARILLO BRANCH NAACP #6151	750.00
4/27/2015	0000103279	AMARILLO COLLEGE	11,816.00
4/27/2015	0000101622	AMARILLO INTERPRETER SERVICE	770.00
4/27/2015	0000106179	AMARILLO QUALITY BLINDS	667.00
4/27/2015	0000113161	AMARILLO ROTARY WEST CLUB	64.26
4/27/2015	0000103740	AMARILLO WINAIR CO.	207.25



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Date	Vendor Number	Vendor Name	Amount
4/27/2015	0000103505	AMARILLO WINNELSON COMPANY	8,913.25
4/27/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	22.88
4/27/2015	0000113505	AMERICAN LEGION FLAG & EMBLEM	44.85
4/27/2015	0000106443	AMERIPRIDE SERVICES, INC.	323.34
4/27/2015	0000103947	ANIXTER BROS INC	3,063.75
4/27/2015	0000103749	ANN DOCKINS	315.00
4/27/2015	0000104870	APEX GEOSCIENCE, INC.	2,928.00
4/27/2015	0000103966	APPLE INC	29,969.00
4/27/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
4/27/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,078.76
4/27/2015	0000112987	B&J WELDING SUPPLY LTD	1,385.76
4/27/2015	0000100191	BARNES & NOBLE BOOKSELLERS	7,313.24
4/27/2015	0000103556	BEN E KEITH CO	1,947.94
4/27/2015	0000102055	BENCHMARK EDUCATION COMPANY	1,056.00
4/27/2015	0000113254	BENCO COMMERCIAL ROOFING	3,459.02
4/27/2015	0000104309	BEST BUY GOV/ED LLC	219.98
4/27/2015	0000100029	BINSWANGER GLASS CO.	128.54
4/27/2015	0000104408	BLICK ART MATERIALS	1,360.38
4/27/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	12,796.88
4/27/2015	0000113931	BRIGHTBYTES INC	12,672.00
4/27/2015	0000104637	BUCKS SPORTING GOODS	9,211.29
4/27/2015	0000110366	BUREAU OF LECTURES & CONCERT ARTISTS	390.00
4/27/2015	0000108562	BUSHLAND MERCANTILE	37.38
4/27/2015	0000105194	BUSINESS EDUCATION PUBLISHING	347.09
4/27/2015	0000112026	BUSINESS MUSIC, INC.	384.00
4/27/2015	0000113940	CAPROCK CHOIR BOOSTER CLUB	156.27
4/27/2015	0000113926	CARAHSOFT TECHNOLOGY CORPORATION	16,950.00
4/27/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	169.05
4/27/2015	0000103109	CASTERS OF AMARILLO INC	227.00
4/27/2015	0000101005	CDW GOVERNMENT, INC.	145,002.98
4/27/2015	0000104143	CENVEO	3,637.34
4/27/2015	0000105730	CEREBELLUM CORP.	243.63
4/27/2015	0000100184	CHANNING BETE CO., INC.	956.48
4/27/2015	0000108780	CHILDREN'S PLUS, INC.	5,391.04
4/27/2015	0000112974	CHRISTINA L CHASE	295.00
4/27/2015	0000113937	CHURCH OF JESUS CHRIST OF LATTER DAY :	250.00
4/27/2015	0000113747	CITY OF AMARILLO	13.50
4/27/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,685.00
4/27/2015	0000110544	CLAUDELLE WRIGHT	3,655.51
4/27/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	913.20
4/27/2015	0000103175	CONTRACTORS WHOLESAL	60.00
4/27/2015	0000100719	COOLHORSE	69.90
4/27/2015	0000100451	CRAFT SUPPLIES	22.60
4/27/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	480.86
4/27/2015	0000111239	CUMMINS SOUTHERN PLAINS, LLC	543.12
4/27/2015	0000100294	D & H DISTRIBUTING	250.96
4/27/2015	0000113923	DA LAMONT PUBLIC ADJUSTERS, LLC	44,963.16



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Date	Vendor Number	Vendor Name	Amount
4/27/2015	0000103218	DATA FLOW	4,711.89
4/27/2015	0000103219	DATA PROJECTIONS INC	52,742.51
4/27/2015	0000112059	DEARBORN NATIONAL	70,296.83
4/27/2015	0000100828	DELL MARKETING, L P	13,190.84
4/27/2015	0000103224	DELTA EDUCATION	54.53
4/27/2015	0000103227	DEMCO, INC.	69.30
4/27/2015	0000107203	DENNIS OLSON	125.00
4/27/2015	0000100220	DEPCO, LLC	4,092.75
4/27/2015	0000100843	DIAMOND BUSINESS SERVICES INC	410.00
4/27/2015	0000102586	DOCUMENT SHREDDING & STORAGE	144.00
4/27/2015	0000108174	DUANE K CHAPMAN	2,000.00
4/27/2015	0000103260	DYESS PETERSON TESTING	3,332.25
4/27/2015	0000113943	EDUCATIONAL TECHNOLOGY AND LIFE CORP	199.00
4/27/2015	0000103299	ELITE ENGRAVING	6.00
4/27/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	933.74
4/27/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	31.00
4/27/2015	0000102611	EMPIRE PAPER CO	106.52
4/27/2015	0000105586	ENCHANTED LEARNING, LLC	125.00
4/27/2015	0000103310	ENTERPRISE RENT-A-CAR	2,336.79
4/27/2015	0000103325	FAST SIGNS	1,222.78
4/27/2015	0000103326	FEDERAL EXPRESS	75.20
4/27/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	458.09
4/27/2015	0000113026	FIRST STUDENT	407,021.64
4/27/2015	0000103341	FLAGHOUSE	864.75
4/27/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	311.67
4/27/2015	0000100874	FORDE FERRIER	1,000.00
4/27/2015	0000111794	FUN AND FUNCTION	25.43
4/27/2015	0000109150	G & K SERVICES	1,870.56
4/27/2015	0000103366	GALLS	60.11
4/27/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	42.54
4/27/2015	0000100428	GLOBAL GOVERNMENT/EDUCATION SOLUTIC	8,412.00
4/27/2015	0000103730	GOLF HEADQUARTERS	660.00
4/27/2015	0000105130	GOODMAN ENGRAVING	52.00
4/27/2015	0000103401	GOPHER	316.35
4/27/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	558.75
4/27/2015	0000103405	GRAINGER	6,043.82
4/27/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,061.74
4/27/2015	0000103408	GRAYBAR	12,645.50
4/27/2015	0000103409	GRAYMAC INC	135.00
4/27/2015	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	345.00
4/27/2015	0000107802	GREGG DIAMOND	200.00
4/27/2015	0000107796	GRIMES AND ASSOCIATES	90,213.95
4/27/2015	0000100602	HARCOURT OUTLINES INC	420.00
4/27/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	168.00
4/27/2015	0000103441	HAWKINS TRAILER	21.18
4/27/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	469.00
4/27/2015	0000103452	HEINEMANN	412.39



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Date	Vendor Number	Vendor Name	Amount
4/27/2015	0000103455	HERFF JONES INC	2,733.59
4/27/2015	0000112785	HIGH PLAINS FOOD BANK	200.00
4/27/2015	0000101296	HOV SERVICES, INC.	1,686.62
4/27/2015	0000103486	HOWELL SAND COMPANY INC	1,090.00
4/27/2015	0000103488	HUMAN KINETICS PUBLISHERS INC	3,184.22
4/27/2015	0000103504	INDECO SALES	325.40
4/27/2015	0000103511	INSIGHT MEDIA	927.50
4/27/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	6,314.53
4/27/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,000.00
4/27/2015	0000101125	J & E WHOLESALE FLORAL CO INC	2,272.67
4/27/2015	0000103798	J W PEPPER AND SON INC	272.48
4/27/2015	0000113757	JERIMIAH MONTGOMERY	968.00
4/27/2015	0000109593	JIMS MUFFLER AND RADIATOR	14.00
4/27/2015	0000100380	JOAN WEBER	760.00
4/27/2015	0000113473	JOHN BRADLEY MORRISON	399.90
4/27/2015	0000101330	JOHN DEERE LANDSCAPES	143.52
4/27/2015	0000106289	JOSTENS, INC	320.00
4/27/2015	0000103552	KAPLAN EARLY LEARNING COMPANY	123.26
4/27/2015	0000100832	KENDRICK OIL COMPANY	12,793.07
4/27/2015	0000109790	KIMBERLY KAY WRIGHT	75.00
4/27/2015	0000112224	KLEEN-AIR	5,990.88
4/27/2015	0000103589	LAKESHORE LEARNING MATERIALS	1,239.05
4/27/2015	0000111502	LANGUAGE LINE SERVICES, INC	781.57
4/27/2015	0000103591	LAVIN ASSOCIATES INC	6,188.47
4/27/2015	0000110287	LD PRODUCTS	2,264.74
4/27/2015	0000111563	LEAD4WARD, LLC	1,211.00
4/27/2015	0000101756	LEARNING A-Z	199.90
4/27/2015	0000101223	LEARNING ZONE	95.90
4/27/2015	0000105816	LEGO EDUCATION	4,472.95
4/27/2015	0000100761	LISCO SPORTS, LLC	3,500.00
4/27/2015	0000111201	LIVESCRIBE, INC.	1,155.00
4/27/2015	0000101557	LOS BARRIOS DE AMARILLO	300.00
4/27/2015	0000102689	LOWES	3,563.29
4/27/2015	0000108335	M & A TECHNOLOGY	559.00
4/27/2015	0000111177	MAINTENANCE CONNECTION	8,007.30
4/27/2015	0000113776	MARKS PLUMBING PARTS	45.36
4/27/2015	0000103641	MARSH ELECTRIC	91.78
4/27/2015	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	23,750.00
4/27/2015	0000111803	MICAH BRYAN	70.00
4/27/2015	0000113761	MICHAEL BUNN	440.00
4/27/2015	0000100479	MICHAEL K LISTER	600.00
4/27/2015	0000100655	MICROSOFT SERVICES	63,160.00
4/27/2015	0000108188	MIKE BRASHEAR	1,914.20
4/27/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	110.00
4/27/2015	0000109256	MORPHOTRUST USA LLC	2,010.80
4/27/2015	0000110840	MORRIS PUBLISHING GROUP	1,774.59
4/27/2015	0000103690	MORRISON SUPPLY CO	203.98



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4/27/2015	0000109599	NAPA AUTO PARTS	1,037.31
4/27/2015	0000103701	NASCO	178.94
4/27/2015	0000112760	NEMETSCHEK VECTORWORKS, INC.	417.00
4/27/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
4/27/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
4/27/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	57,460.58
4/27/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	618.42
4/27/2015	0000103450	ORMSON HEARING HEALTH CARE	110.00
4/27/2015	0000108785	OSWALT RESTAURANT SUPPLY	423.84
4/27/2015	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	255.00
4/27/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,028.92
4/27/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	1,316.25
4/27/2015	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	15,435.00
4/27/2015	0000101666	PC & MACEXCHANGE	66.00
4/27/2015	0000104904	PEARSON EDUCATION	1,253.65
4/27/2015	0000103799	PEOPLES EDUCATION	750.00
4/27/2015	0000103457	PERMA-BOUND	690.49
4/27/2015	0000100425	PETE'S GREENHOUSE	104.97
4/27/2015	0000101116	PETROLEUM TRADERS CORPORATION	12,988.43
4/27/2015	0000101473	PLAY WITH A PURPOSE	481.86
4/27/2015	0000102017	POCKET NURSE, INC.	752.18
4/27/2015	0000103828	POSITIVE PROMOTIONS INC.	262.50
4/27/2015	0000101412	PPG ARCHITECTURAL FINISHES	1,141.24
4/27/2015	0000100341	PRECISION BUSINESS MACHINES INC.	834.28
4/27/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	399.27
4/27/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	7.00
4/27/2015	0000106149	PROGRESS SOFTWARE CORPORATION	2,631.99
4/27/2015	0000103855	PUBLIC STEEL INC	836.65
4/27/2015	0000112303	RAINBOW WORDS	129.36
4/27/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
4/27/2015	0000108588	READING READING BOOKS, LLC	907.50
4/27/2015	0000103337	REALLY GOOD STUFF INC	92.14
4/27/2015	0000112021	RED APPLE RESOURCES	3,704.40
4/27/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,188.33
4/27/2015	0000100558	REGION 4 ESC	2,830.50
4/27/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	10,447.50
4/27/2015	0000103763	RICHARD C OWEN PUBLISHER, INC.	898.80
4/27/2015	0000113639	RICKIE L DANIELS	390.72
4/27/2015	0000113938	ROBERT HINDS	250.00
4/27/2015	0000109786	ROBOMATTER, INC	349.95
4/27/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,554.39
4/27/2015	0000103919	ROYAL ARCHITECTURAL PRODUCTS	1,106.00
4/27/2015	0000103868	RSM BUILDERS SUPPLY INC	1,965.00
4/27/2015	0000113845	RTM BUSINESS GROUP, LLC	499.00
4/27/2015	0000101191	S & T ENTERPRISES	385.75
4/27/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
4/27/2015	0000103939	SCHOLASTIC INC	4,960.33



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Date	Vendor Number	Vendor Name	Amount
4/27/2015	0000100266	SCHOLASTIC MAGAZINES	7,345.50
4/27/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	1,047.47
4/27/2015	0000100362	SCHOOL HEALTH CORPORATION	4,171.41
4/27/2015	0000100831	SCHOOL NURSE SUPPLY INC	64.40
4/27/2015	0000109159	SCHOOL OUTFITTERS	193.76
4/27/2015	0000103945	SCHOOL SPECIALTY INC.	16,761.68
4/27/2015	0000100815	SCRAP PROCESSING COMPANY	363.31
4/27/2015	0000103959	SEALE-AMERSON LUMBER	2,521.32
4/27/2015	0000113500	SEAN PULLEN	100.00
4/27/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
4/27/2015	0000102708	SHAUNEEN HATFIELD	100.00
4/27/2015	0000110594	SHEARER SUPPLY, INC	53.57
4/27/2015	0000106853	SIRCHIE ACQUISITION CO. LLC	124.42
4/27/2015	0000113698	SKATETIME SCHOOL PROGRAMS	2,169.00
4/27/2015	0000103841	SKTR INC.	3,528.07
4/27/2015	0000102891	SKYWARD INC	5,200.00
4/27/2015	0000112289	SMILE WORKSHOP AMARILLO, PLLC	707.00
4/27/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	198.96
4/27/2015	0000108100	SOFTCHALK, LLC	4,725.00
4/27/2015	0000113569	SOUTHERN TIRE MART	54.00
4/27/2015	0000104000	SOUTHWEST SALES PROMOTION	586.09
4/27/2015	0000101291	SOUTHWEST STRINGS	199.95
4/27/2015	0000100393	SPECIALTY SUPPLY	609.37
4/27/2015	0000109218	STAGELIGHT, INC	3,025.00
4/27/2015	0000111968	STEVEN BOHAM	50.00
4/27/2015	0000112840	STROUHAL DESIGNS, INC.	500.00
4/27/2015	0000109506	SUPPLYWORKS	314.40
4/27/2015	0000104136	TARPLEY MUSIC COMPANY	598.00
4/27/2015	0000104052	TASCOSA OFFICE MACHINES	6,026.86
4/27/2015	0000104059	TEACHER CREATED MATERIALS	1,357.65
4/27/2015	0000100579	TECH SALES, LTD	4,415.00
4/27/2015	0000101468	TECHSMITH	1,123.75
4/27/2015	0000104085	TEXAS BEARING CO OF AMARILLO	33.38
4/27/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	574.00
4/27/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	166.24
4/27/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	524.53
4/27/2015	0000104113	TEXAS SCENIC CO	255.00
4/27/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	4,680.00
4/27/2015	0000105779	THE HON COMPANY	5,514.05
4/27/2015	0000106792	THE NIXON COMPANY	70.50
4/27/2015	0000101485	THERAPY SHOPPE, INC.	47.98
4/27/2015	0000113930	THERMOWORKS, INC.	678.91
4/27/2015	0000109883	THOMAS REDI-MIX CO, INC.	2,351.25
4/27/2015	0000104133	THOMPSON INFORMATION SERVICES	496.99
4/27/2015	0000113589	TIM COCHRAN TENNIS	912.00
4/27/2015	0000104148	TREETOP PUBLISHING	193.05
4/27/2015	0000103127	TURN CENTER	60,945.33



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4/27/2015	0000113454	UIL 2-6 DISTRICT CHAIRMAN	2,000.00
4/27/2015	0000113559	UNITED LABORATORIES INC	827.60
4/27/2015	0000104072	UNITED REFRIGERATION INC	157.69
4/27/2015	0000105925	UNIVERSITY OF TEXAS AT DALLAS	490.00
4/27/2015	0000101010	VIRCO INC	13,091.82
4/27/2015	0000104200	VITEL COMMUNICATION CORP	1,711.33
4/27/2015	0000104210	WARD'S SCIENCE	139.06
4/27/2015	0000101078	WASTE WRANGLERS	491.95
4/27/2015	0000104218	WEST MUSIC	124.31
4/27/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	1,324.80
4/27/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	1,304.31
4/27/2015	0000105953	WESTERN BUILDERS	2,604,964.27
4/27/2015	0000101640	WESTERN EQUIPMENT, LLC	908.46
4/27/2015	0000109568	WESTEX DOCUMENT, INC.	300.00
4/27/2015	0000109752	WINDSHIELDS UNLIMITED INC.	352.00
4/27/2015	0000111892	WOODCRAFTER.COM	286.58
4/27/2015	0000104262	XEROX CORPORATION	3,400.25
4/27/2015	0000109168	ZANCHETTIN BROTHERS TERRAZZO & TILE C	655.00
4/27/2015	0000104267	ZIP PRINT	5,048.30
4/30/2015	0000002899	AGUILAR,MARCELLA V	210.50
4/30/2015	0000102848	AMA TECHTEL COMM-AMA	4,176.00
4/30/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	135.00
4/30/2015	0000001254	ANDERSON,STACEY T	115.00
4/30/2015	0000002319	ARCHER,CRISTA E	46.50
4/30/2015	0000003591	BAILEY,KATHERINE A	61.70
4/30/2015	0000012130	BARNES,STACEY MARIE	78.20
4/30/2015	0000007767	BELL,TAMARA L	143.10
4/30/2015	0000113489	BENJAMIN D VELASQUEZ	100.00
4/30/2015	0000004709	BENNETT,TRACI L	872.56
4/30/2015	0000002803	BENTLEY,KIMBERLY A	359.54
4/30/2015	0000002437	BESSELMAN,SHONA	694.95
4/30/2015	0000001522	BLACK,KATHRYN D	48.00
4/30/2015	0000002103	BLACK,ROLLAND L	255.24
4/30/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	428,501.63
4/30/2015	0000014715	BOONE,DIANE NICOLE	75.20
4/30/2015	0000002800	BOWEN,DARLA E	22.00
4/30/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	196.00
4/30/2015	0000000160	BREITBARTH,TAMMY M	110.80
4/30/2015	0000108931	BROOKS BARFIELD	60.00
4/30/2015	0000004999	BUSH,ELIZABETH A	234.00
4/30/2015	0000004994	BYINGTON,SHEREENA A	97.66
4/30/2015	0000008037	CANTU,JIMMY J	62.30
4/30/2015	0000108041	CAPRICE MAYHEW	115.00
4/30/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	433.31
4/30/2015	0000002333	CARGILL,CAMILLE	148.00
4/30/2015	0000013984	CARRERA,ROSA I	212.00
4/30/2015	0000016189	CARROLL,RACHEL DEANNE	161.52



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Date	Vendor Number	Vendor Name	Amount
4/30/2015	000006167	CHACON,LEIGH	117.00
4/30/2015	000007470	COMBS,CATHERINE MARIE	38.94
4/30/2015	000000498	COOPER,RHONDA K	54.40
4/30/2015	000007397	COPELAND,TAMRA D	283.00
4/30/2015	0000105380	COURTNEY LOWRANCE	120.00
4/30/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	450.00
4/30/2015	0000015205	CRUM,KRISTEN E	102.90
4/30/2015	0000002377	CURTIS,STACEY	64.80
4/30/2015	0000010314	DANIEL,DEREK K	142.60
4/30/2015	0000002340	DARNELL,SHEILA G	105.00
4/30/2015	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	95.00
4/30/2015	0000001060	DAVENPORT,CHERYL D	61.70
4/30/2015	0000001715	DAVIDSON,BONNIE C	148.80
4/30/2015	0000008535	DAVIDSON,TERESA R	534.00
4/30/2015	0000013364	DAVIS,MARGARET HELEN	870.98
4/30/2015	0000000544	DAWSON,PEGGY S	295.00
4/30/2015	0000002455	DIPPEL,SANDRAS	68.00
4/30/2015	0000016078	DUFAULT,RACHEL A	252.00
4/30/2015	0000011751	DUNAVIN,DORISA DENISE	75.00
4/30/2015	0000004510	DWYER,ELIZABETH MCCALL	136.00
4/30/2015	0000015244	EASTERLING,ALEXANDRA M	86.85
4/30/2015	0000003247	EDWARDS,BENNIE	309.60
4/30/2015	0000002543	ESCOBAR,KIM J	199.85
4/30/2015	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	120.00
4/30/2015	0000004230	FLORES,ESTHER F	251.00
4/30/2015	0000009651	GARCIA,KRISTINE ELAINE	209.84
4/30/2015	0000006440	GLENN,STACY B	250.86
4/30/2015	0000100786	GREG LINLEY	60.00
4/30/2015	0000000070	HANSEN,AMY J	57.10
4/30/2015	0000106043	HAPPY STATE BANK	100.00
4/30/2015	0000001686	HAUSEN,STEFANIE S	580.92
4/30/2015	0000003954	HAZELWOOD,KATHERINE J	564.78
4/30/2015	0000002089	HEIL,LARA C	168.10
4/30/2015	0000003594	HEYMER,AMY R	167.50
4/30/2015	0000000285	HILL,DONNA K	126.00
4/30/2015	0000010408	HOLBROOK COMPTON,DANIELLE N	35.94
4/30/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	60.50
4/30/2015	0000011564	HOPPE,KELLY MICHELLE	960.76
4/30/2015	0000008432	HOPPER,LYNDALL S	122.40
4/30/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	130.00
4/30/2015	0000000755	HUNT,KIMBERLY A	179.60
4/30/2015	0000002020	HURST,KATHERINE L	268.70
4/30/2015	0000003383	HUSEMAN,CHAD D	9.46
4/30/2015	0000003203	IVEY,KEITHA L	17.97
4/30/2015	0000106689	JACKIE FOWLER	230.00
4/30/2015	0000108094	JAMES RACE	60.00
4/30/2015	0000016118	JAMES,ASHLEY NICOLE	91.60



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4/30/2015	0000104597	JAY TROSPER	60.00
4/30/2015	0000112245	JEB H HILTON	450.00
4/30/2015	0000001596	JENNINGS,ILEANA L	61.12
4/30/2015	0000113951	JOHN V BELCHER	101.28
4/30/2015	0000016298	JOHNSON,TERESA FRANCES	73.54
4/30/2015	0000013420	JONES,RONDA JOY	150.00
4/30/2015	0000113945	JUSTIN HUNTER	120.00
4/30/2015	0000001364	KALOKOWSKI,JO ELLEN	327.50
4/30/2015	0000100993	KARL SMITH	230.00
4/30/2015	0000005650	KEAN,MARY E	97.60
4/30/2015	0000104377	KEVIN DOCKERY	345.00
4/30/2015	0000004703	KIRKLAND,MARIANNE H	59.80
4/30/2015	0000000750	LANHAM,CYNTHIA J	639.78
4/30/2015	0000016813	LEMASTER,TAMARA L	48.77
4/30/2015	0000013335	LICHTIE,BRANDON J	260.40
4/30/2015	0000000785	LOAN,LISA M	438.40
4/30/2015	0000001853	LOOMIS,DOUGLAS D	748.60
4/30/2015	0000111211	MALISA CARR-HASSELL	60.00
4/30/2015	0000000518	MANCHEE,DAVID B	941.84
4/30/2015	0000007380	MANCHEE,JOHN M	85.76
4/30/2015	0000001306	MAPLES,RUTH E	125.50
4/30/2015	0000003112	MARES,ROSA M	155.76
4/30/2015	0000002570	MARTINEZ,ANGELA	64.38
4/30/2015	0000001053	MARTINEZ,ELISA	85.00
4/30/2015	0000005911	MAYS,BRITTNEY M	25.86
4/30/2015	0000015423	MCBRIDE,LINDSEY B	48.92
4/30/2015	0000011170	MCCARTY,HOPE	145.30
4/30/2015	0000004471	MCCORMICK,TERESA ELAINE	310.00
4/30/2015	0000003599	MCGUIRE,MELODY A	71.30
4/30/2015	0000004398	MCLAUGHLIN,RITA L	1,014.82
4/30/2015	0000000634	MCWHORTER,SUEDELL W	747.98
4/30/2015	0000000154	MEHRINGER,MARGARET L	92.83
4/30/2015	0000006960	MILTON,MARY J	64.28
4/30/2015	0000011438	MORALES,CAROLINA A	9.98
4/30/2015	0000000729	MOTT,CHERYL R	195.76
4/30/2015	0000002556	NEESE,LISA R	20.70
4/30/2015	0000007921	NEWMAN,SHANE A	57.00
4/30/2015	0000103744	NORTH HEIGHTS CENTER	204.40
4/30/2015	0000003946	PAINTER,CHRISTINA M	216.97
4/30/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	59.97
4/30/2015	0000005583	PINKHAM,JOHN A	65.50
4/30/2015	0000004462	POWELL,KAY J	84.94
4/30/2015	0000002908	PRECIADO,PAT	846.40
4/30/2015	0000002203	QUINTANILLA,CARA	278.80
4/30/2015	0000006339	REESE,BRENDA GENE	168.71
4/30/2015	0000014005	RENTERIA,MICHAEL A	49.90
4/30/2015	0000101953	RICK STONE	115.00



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4/30/2015	0000109271	ROBERT FERNANDEZ	115.00
4/30/2015	0000104545	ROBERT RAMIREZ	115.00
4/30/2015	0000001975	ROBERTSON,HAROLDLENA	325.10
4/30/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	88.00
4/30/2015	0000000632	ROBINSON,TAUSHA G	1,890.05
4/30/2015	0000013191	RODARTE,ISAAC	83.20
4/30/2015	0000113304	RODNEY J DARNES	60.00
4/30/2015	0000009291	ROUSH,REBECCA MARSUE	310.00
4/30/2015	0000004085	RUTHERFORD,DEBORA D	83.60
4/30/2015	0000002414	SAKER,LESLEY J	123.00
4/30/2015	0000005327	SALTER,ABBY LEIGH	91.90
4/30/2015	0000002164	SAMBERSON,CAROLYN S	132.00
4/30/2015	0000002724	SANCHEZ,DORAELIA C	64.00
4/30/2015	0000008995	SANCHEZ,ROXANNE L	150.00
4/30/2015	0000004274	SCOTT JR,THOMAS E	500.00
4/30/2015	0000107716	SCOTT MCCARTY	69.04
4/30/2015	0000007762	SHEPHERD,DEBRA KAY	61.75
4/30/2015	0000012988	SHULL,JENNIFER D	331.80
4/30/2015	0000113704	SIDNEY THERIOT JR	150.00
4/30/2015	0000008425	SIMMONS,KRISTOFER S	233.00
4/30/2015	0000004165	SIMPSON,BILLIE D	28.80
4/30/2015	0000004216	SISNEROS,AUGUSTINA	6.80
4/30/2015	0000003396	SLAUGHTER,GAYLE A	99.99
4/30/2015	0000001213	SMITH,RANDALL P	1,121.67
4/30/2015	0000007382	SMITH-LITTLE,MARY C	208.44
4/30/2015	0000000268	STAGGER,MARINELL D	71.50
4/30/2015	0000001531	STEEN,JERRY M	85.00
4/30/2015	0000001150	STEVENS,GORDON R	72.80
4/30/2015	0000001140	STINEBAUGH,PATRICIA C	66.00
4/30/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	525.60
4/30/2015	0000002876	TATUM,CHRIS E	1,149.83
4/30/2015	0000006425	TAYLOR,KENNA J	536.10
4/30/2015	0000006604	TEICHELMAN,CANDICE L	748.75
4/30/2015	0000100532	TEXAS CHRISTIAN UNIVERSITY	875.00
4/30/2015	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	50.00
4/30/2015	0000101076	THE COLLEGE BOARD	3,615.00
4/30/2015	0000008101	THIESSEN,BRADLEY K	754.90
4/30/2015	0000111030	THOMAS JAREND ALLEN (TJ)	100.00
4/30/2015	0000000445	THOMPSON,TAMMIE S	30.00
4/30/2015	0000007317	TORRES,WILLIE R	45.50
4/30/2015	0000106752	TRAVIS JESSE GOEN	195.68
4/30/2015	0000104167	UNITED PARCEL SERVICE	76.66
4/30/2015	0000003049	VINCENT,GREGORY D	187.20
4/30/2015	0000009880	WATSON,MELANIE J	75.00
4/30/2015	0000100496	WAYNE BERNIER	56.72
4/30/2015	0000004930	WEBB,TIFFANY MICHELLE	478.62
4/30/2015	0000001229	WEBSTER,MARK W	144.90



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4/30/2015	000002034	WEIS,LANCE R	69.00
4/30/2015	000007031	WESTFALL,TENNESSEE T	128.00
4/30/2015	000000642	WHATLEY,CHERYL J	834.40
4/30/2015	000002828	WHITE,MARKA L	90.80
4/30/2015	000000333	WILKINSON,CRISTY R	59.47
4/30/2015	0000106256	WILLIAM BAILEY	55.88
4/30/2015	000007222	WILLIAMS,DAVID A	172.00
4/30/2015	000003233	WILLIAMS,PATRICK E	70.00
4/30/2015	000002611	WILLIAMS,RITA	183.53
4/30/2015	000002389	WILSON,LARISSA A	161.60
4/30/2015	000002201	WOOD,ANDREA M	197.00
4/30/2015	000010159	WORDEN,ANDREA L	12.95
4/30/2015	0000001835	WRIGHT,KIMBERLY K	19.96
4/30/2015	0000001929	YOUNG,TANA N	84.50