



Amarillo ISD February 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
2/5/2015	0000107714	ABILENE INDEPENDENT SCHOOL DISTRICT	600.00
2/5/2015	0000101127	ABYDOS LEARNING	770.00
2/5/2015	0000113854	ALEX CERVANTES	610.00
2/5/2015	0000001142	ALEXANDER,KATRINA D	128.00
2/5/2015	0000000305	ALLEN,DEBRA K	167.50
2/5/2015	0000003803	ALLEN,RHONDA J	210.00
2/5/2015	0000003463	ALTMAN,CHRIS A	83.89
2/5/2015	0000102848	AMA TECHTEL COMM-AMA	9,499.63
2/5/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,445.00
2/5/2015	0000016381	ANDERS,ALYSSA DAIN	49.45
2/5/2015	0000101250	ANTHONY PEREZ	125.00
2/5/2015	0000015364	ASHWORTH,JERRY LYNN	316.00
2/5/2015	0000000901	BAGOT,AUDREY G	469.00
2/5/2015	0000003200	BAILEY,SHARON R	120.00
2/5/2015	0000000127	BAKER,DEBORAH E	245.22
2/5/2015	0000008774	BARBER,KRISTI G	101.00
2/5/2015	0000002802	BARGSLEY,KATYE S	64.50
2/5/2015	0000006115	BARNES,SANDRA K	7.71
2/5/2015	0000004049	BARRETT,JAY LANDON	380.35
2/5/2015	0000008300	BARTELS,ZILVIA A	49.45
2/5/2015	0000000526	BARTON,AMY L	340.00
2/5/2015	0000001044	BELLAR,MONICA A	143.00
2/5/2015	0000002412	BENSON,KIMBERLY	129.94
2/5/2015	0000002035	BERNSON,DEBBIE K	48.50
2/5/2015	0000009874	BICE,CHELSEA DAWN	76.53
2/5/2015	0000006337	BIGHAM,JOHN T	99.56
2/5/2015	0000113744	BILLY F WARD	75.00
2/5/2015	0000112381	BILLY JENSEN	210.00
2/5/2015	0000012141	BISHOP,JERROD D	198.30
2/5/2015	0000001908	BLACK,MARJORIE L	74.05
2/5/2015	0000002759	BLANCHARD,DENISE M	185.22
2/5/2015	0000001912	BLANKENSHIP,KIMBERLY D	53.50
2/5/2015	0000000994	BLANKENSHIP-CLARKE,JULIE L	17.80
2/5/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	651,287.22
2/5/2015	0000002444	BOARDMAN,OLINDA A	244.50
2/5/2015	0000002781	BONJOUR,GAY L	84.58
2/5/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	156.66
2/5/2015	0000001482	BOYDSTON,LISA R	103.20
2/5/2015	0000000160	BREITBARTH,TAMMY M	25.12
2/5/2015	0000113811	BRIAN JOHN WILTZ JR	75.00
2/5/2015	0000113626	BRITNEY HOANG AND AMARILLO COLLEGE	500.00
2/5/2015	0000108931	BROOKS BARFIELD	75.00
2/5/2015	0000006073	BROWN,DANIEL P	772.50
2/5/2015	0000002268	BROWN,JEANETTE L	383.19
2/5/2015	0000002743	BROWN,LISA K	76.00
2/5/2015	0000001611	BROWN-MOORE,DIANA S	57.99
2/5/2015	0000000944	BUCHANAN,JANA B	32.20



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Date	Vendor Number	Vendor Name	Amount
2/5/2015	0000014423	BURROW,CYNTHIA A	256.50
2/5/2015	0000000735	BURTON,DEBRA D	53.00
2/5/2015	0000011102	BUSBY,JERRIE A	179.50
2/5/2015	0000002877	CABE,RYAN E	62.40
2/5/2015	0000113857	CALEB SANDERSON	90.00
2/5/2015	0000002960	CANNON,GINGER A	287.75
2/5/2015	0000009233	CANO,CYNTHIA MICHELLE	50.00
2/5/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	5,886.00
2/5/2015	0000011595	CASTLEMAN,LYDIA LYNN	94.93
2/5/2015	SINGLE	CAT WINEGAR MARSH	185.00
2/5/2015	0000011814	CAVAZOS LOYA,ADRIANA	164.01
2/5/2015	0000000307	CEARLOCK,DEVIA D	596.91
2/5/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
2/5/2015	0000014684	CHAPPELL,KAYCI B	145.30
2/5/2015	0000007919	CHAVEZ,BRENDA G	80.25
2/5/2015	0000016166	CHESSER,JENNIFER BRIDGET	275.47
2/5/2015	0000000332	CHEW,STEFFANIE R	721.00
2/5/2015	0000016346	CHITWOOD,SHAWNDA LEE	49.45
2/5/2015	0000107269	CHRISTOPHER MCELREATH	105.00
2/5/2015	0000001183	CIELENCKI,CAYLA C	954.12
2/5/2015	0000011238	COKER,LINDA	432.50
2/5/2015	0000007389	COLLINS,BRUCE D	176.00
2/5/2015	0000007470	COMBS,CATHERINE MARIE	131.40
2/5/2015	0000113636	CONNOR GRAY & UNIVERSITY OF NORTH TE	500.00
2/5/2015	0000011551	COOPER,KATHERINE HOTMANN	1,263.94
2/5/2015	0000008253	COOPER,MONICA LOY	128.60
2/5/2015	0000016751	CORTEZ,ANGELA MARIE	19.32
2/5/2015	0000001995	COTTEN,PAUL C	387.91
2/5/2015	0000001725	COWDEN,MARY LOU	48.00
2/5/2015	0000004379	CRAIG,LORI S	19.23
2/5/2015	0000000896	CUELLAR,PATSY A	78.40
2/5/2015	0000010664	CUNDIFF,DANIELLE EDITH	36.84
2/5/2015	0000003353	CURRIE,MELANEY J	138.51
2/5/2015	0000113637	DANETTE CANNON AND AMARILLO COLLEGE	250.00
2/5/2015	0000112543	DANIEL ESCOBEDO	150.00
2/5/2015	0000113308	DANNY PEREZ	105.00
2/5/2015	0000008320	DAVENPORT,CASSIE MICHELLE	338.64
2/5/2015	0000012473	DAVIS,DALE H	138.50
2/5/2015	0000003003	DAWSON,DANNY V	65.00
2/5/2015	0000011115	DAWSON,FRED	136.50
2/5/2015	0000015575	DAY,JESSICA A	774.06
2/5/2015	0000016471	DE ANDA,RUTH ANNE	45.02
2/5/2015	0000016371	DEGUZMAN,BRIANNA L	49.45
2/5/2015	0000107436	DEWAYNE FRALEY	75.00
2/5/2015	0000016077	DODGEN,NIKKI LYNN	28.80
2/5/2015	0000006537	DODSON,ELIZABETH E	151.00
2/5/2015	0000101371	DOUGLAS LYNN SMITH	75.00



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Date	Vendor Number	Vendor Name	Amount
2/5/2015	000004845	DRAKE,KAYLYN MICHELLE	226.00
2/5/2015	0000111800	DUMAS GOLF BOOSTER CLUB	1,120.00
2/5/2015	0000112772	EANES ISD	1,125.00
2/5/2015	0000001022	EBENKAMP,LINDA LOUISE	136.20
2/5/2015	0000011241	EDMONDSON,KAY	104.30
2/5/2015	0000016218	EDWARDS,JEANA BROOKE	215.00
2/5/2015	0000001743	ELLIOTT,GARY E	56.90
2/5/2015	0000004134	ELLIS,MARY A	263.37
2/5/2015	0000012632	ERRINGTON,MICHELLE SUZANNE	146.90
2/5/2015	0000002246	ESCAMILLA,ANGELENIA	336.30
2/5/2015	0000006442	FERGUSON,MARY E	161.60
2/5/2015	0000012274	FOLLINS II,JEFFREY E	157.32
2/5/2015	0000008759	FOUST,BONNIE GALE	1,525.20
2/5/2015	0000100332	FRED PRYOR SEMINARS CAREER TRACK	945.00
2/5/2015	0000003284	FUNCK,VICKIE L	100.05
2/5/2015	0000003638	FUNK,ADAM D	28.62
2/5/2015	0000003455	GABEL,TRACI C	714.20
2/5/2015	0000004433	GARCIA,RITA L	71.20
2/5/2015	0000104618	GARY D WHITELEY	130.00
2/5/2015	0000015296	GATES,NICOLE E	43.26
2/5/2015	0000007685	GONZALEZ,SAIRA P	60.90
2/5/2015	0000003079	GORE,PEGGY A	857.64
2/5/2015	0000014900	GRACE,ANDREA L	125.00
2/5/2015	0000011573	GRAHAM,MELISSA LEE	59.40
2/5/2015	0000013382	GREESON,ANGELA KAYE	525.00
2/5/2015	0000014700	GREESON,SHAY LORENE	27.60
2/5/2015	0000109973	GREGORY L. SEAY	150.00
2/5/2015	0000000737	GRIFFIN,LEILA T	50.81
2/5/2015	0000015235	GUERRERO,MARY	328.00
2/5/2015	0000000730	GURNEY,ALICIA M	108.00
2/5/2015	0000013863	HAGUE,ELIZABETH T	872.88
2/5/2015	0000002344	HALL,DEANNE T	64.50
2/5/2015	0000012584	HALLETT,KYLE DOUGLAS	206.00
2/5/2015	0000010378	HALLETT,TONI BELINDA	310.13
2/5/2015	0000001283	HAMBRICK,ROSE A	126.40
2/5/2015	0000004172	HAMILTON,JAMES M	57.28
2/5/2015	0000011669	HAMILTON,KAMIE BROOKE	637.50
2/5/2015	0000003502	HARE,KRYSTAL D	78.00
2/5/2015	0000001456	HARRIS,STACEY L	185.26
2/5/2015	0000011448	HARRIS,STEPHANIE A	67.64
2/5/2015	0000001418	HERBERT,DEBRA J	98.22
2/5/2015	0000004722	HERNANDEZ,CITLALLI X	225.20
2/5/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	101.12
2/5/2015	0000013940	HERNANDEZ,MARIO MATTHEW	44.53
2/5/2015	0000003520	HILDEBRAND,CAROL A	64.00
2/5/2015	0000002668	HILL,DONNELL	221.50
2/5/2015	0000002623	HOLLAND,LISA CAROL	54.63



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Date	Vendor Number	Vendor Name	Amount
2/5/2015	000000129	HOLMAN,MINDY L	106.76
2/5/2015	0000016380	HOLMES,ROBIN ELAINE	49.45
2/5/2015	0000006976	HOMEN,JILL D	13.22
2/5/2015	0000013442	HOOKER,KEENAN JAMES	106.30
2/5/2015	0000008367	HOOKER,TIFFANY D	132.30
2/5/2015	0000002529	HOPPER,REBECCA G	223.20
2/5/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	111.00
2/5/2015	0000100937	HOWARD FORD	180.00
2/5/2015	0000002987	HOWK,LOU C	59.30
2/5/2015	0000010901	HUDSON,SCARLETT MCKENZIE	150.34
2/5/2015	0000003623	HUGHES,SYLVIA A	66.91
2/5/2015	0000007480	HURLEY,BRUCE JAMES	168.00
2/5/2015	0000002020	HURST,KATHERINE L	443.20
2/5/2015	0000009329	HUSSEY,CASSANDRA M	155.20
2/5/2015	0000001010	IBARRA,DELMA	116.60
2/5/2015	0000113606	IRANIA GARCIA AND AMARILLO COLLEGE	500.00
2/5/2015	0000003203	IVEY,KEITHA L	153.60
2/5/2015	0000101804	JAMES INGLE	78.00
2/5/2015	0000106755	JAREMIE PENNS	160.00
2/5/2015	0000103034	JARROD ROBERTSON	175.00
2/5/2015	0000100055	JASON SMITH	125.00
2/5/2015	0000104597	JAY TROSPER	105.00
2/5/2015	0000112245	JEB H HILTON	450.00
2/5/2015	0000113673	JED B HIGBY	75.00
2/5/2015	0000014305	JEWELL,HEATHER ANN	94.90
2/5/2015	0000113809	JIMMY GAUNA	75.00
2/5/2015	0000106740	JOHNNY N ALLEN 6TH GRADE CAMPUS	98.00
2/5/2015	0000013718	JOHNSON,BRANDI MICHELE	479.69
2/5/2015	0000011540	JONES,RICKI L	231.90
2/5/2015	0000113375	JOSE RAMON FLORES JR.	65.00
2/5/2015	0000113288	JOSH WADDELL	75.00
2/5/2015	0000004217	KENEDY,TERESA	65.00
2/5/2015	0000014954	KENNEDY,LAUREN RENEE	9.48
2/5/2015	0000012818	KEY,KRISTEN L	74.87
2/5/2015	0000003235	KILE,JAMES R	30.00
2/5/2015	0000000248	KINNAN,PAMELA B	227.12
2/5/2015	0000002605	KNIGHT,ARBON H	258.20
2/5/2015	0000015282	KRIEG,LAUREN ALYSSIA	144.09
2/5/2015	0000015256	KUEHLER,SHEILA RENA'	30.00
2/5/2015	0000113287	KYLE HEWITT	75.00
2/5/2015	0000012554	LABUS,LAQUITA ANDERSON	168.90
2/5/2015	0000002051	LANHAM,DAVID W	99.20
2/5/2015	0000100070	LARRY IRWIN	65.00
2/5/2015	0000110806	LATUNYA FORD	210.00
2/5/2015	0000004205	LAW,GINA	130.10
2/5/2015	0000003449	LEACH,MARK E	71.42
2/5/2015	0000002456	LEAZENBY,DELISE R	382.50



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Date	Vendor Number	Vendor Name	Amount
2/5/2015	000000142	LEMMING,SANDRA J	116.20
2/5/2015	0000101379	LO VAN PHAM	55.00
2/5/2015	0000113265	LONNIE PROBY	75.00
2/5/2015	0000001853	LOOMIS,DOUGLAS D	1,450.93
2/5/2015	0000000010	LOUGHLIN,ELAINE A	45.50
2/5/2015	0000009220	LUTHER,KALLI	202.00
2/5/2015	0000012270	MALONE,MARY P	190.00
2/5/2015	0000001935	MARTIN,CATHY J	17.09
2/5/2015	0000001053	MARTINEZ,ELISA	85.00
2/5/2015	0000113318	MATTHEW A DONAGHY	75.00
2/5/2015	0000005911	MAYS,BRITNEY M	117.50
2/5/2015	0000015185	MCCABE,LIZABETH G	352.00
2/5/2015	0000011616	MCDANIEL,JENNY LYNN	96.00
2/5/2015	0000001394	MCELROY,JILL R	59.69
2/5/2015	0000004252	MCLAUGHLIN,JANICE L	101.07
2/5/2015	0000010319	MEDRANO,DAVID R	13.60
2/5/2015	0000002298	MELTON, DENA S	56.96
2/5/2015	0000111002	MICHAEL WEATHERFORD	55.00
2/5/2015	0000002757	MILLER,CONNIE L	600.50
2/5/2015	0000009099	MILLER-MCGEE,FREDRICK LOGAN	4.20
2/5/2015	0000002989	MINCHEW,DANA E	144.04
2/5/2015	0000001485	MIRELES,KARLA C	72.50
2/5/2015	0000009373	MITCHELL,JESSICA R	106.40
2/5/2015	0000000021	MOORE,GEORGE F	141.00
2/5/2015	0000002704	MOORE,KARLA D	100.00
2/5/2015	0000011657	MORALES,BRANDA DANAE	242.50
2/5/2015	0000100511	MORGAN DALE POWERS	105.00
2/5/2015	0000008391	MORMAN,TRACEY MICHELLE	16.73
2/5/2015	0000000729	MOTT,CHERYL R	42.00
2/5/2015	0000003275	MURPHY,GARY L	24.26
2/5/2015	0000009271	NACHTIGALL,CHASITY D	23.00
2/5/2015	0000111781	NATHAN FLORES	75.00
2/5/2015	0000004789	NAVARRETTE,DEBORAH K	13.80
2/5/2015	0000003671	NEEDHAM,SUZANNE M	58.10
2/5/2015	0000013450	NELSON,LACY GAYLE	147.20
2/5/2015	0000004493	NGUYEN,THANH T	64.60
2/5/2015	0000006004	NODINE,JOHN QUINCY	265.98
2/5/2015	0000000030	ORGAN,MICHELLE M	114.00
2/5/2015	0000008025	ORTIZ,BLANCA NORMA	784.24
2/5/2015	0000016443	PACHECO,VERONICA VILLARREAL	49.93
2/5/2015	0000002565	PAIRIS,AMY L	59.20
2/5/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	760.00
2/5/2015	0000111734	PAUL MANGLES	75.00
2/5/2015	0000001785	PEREZ,DORA P	196.25
2/5/2015	0000001571	PERRY,DEBRA K	535.00
2/5/2015	0000003885	PHILLIPS,KEVIN L	629.71
2/5/2015	0000000623	PILLION,JASON T	255.15



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Date	Vendor Number	Vendor Name	Amount
2/5/2015	0000012213	PILONERO,TRACYE L	37.00
2/5/2015	0000015388	POPE,KRISANDRA J	114.20
2/5/2015	0000006366	POWELL,WANDA E	25.00
2/5/2015	0000001347	PRONGER,MARSHA L	86.00
2/5/2015	0000110763	PUBLIC INFORMATION RESOURCES INC.	199.00
2/5/2015	0000010626	PUGH,GEORGE M	66.96
2/5/2015	0000110365	RAFAEL QUILES	300.00
2/5/2015	0000101778	RAFAEL TOBY GARCIA	70.00
2/5/2015	0000014762	RAHMANI,ABDUL RAHMAN	18.11
2/5/2015	0000000979	RAMIREZ,EVA J	183.20
2/5/2015	0000011186	RANGEL,NETTIE	45.50
2/5/2015	0000013414	RAY III,DOUGLAS MARVIN	337.90
2/5/2015	0000100711	RAY MARTIN	75.00
2/5/2015	0000016377	REAL,TAMMY DIANE	76.19
2/5/2015	0000008436	REED,AMY L	684.50
2/5/2015	0000008676	REED,CHERYL ANN	130.64
2/5/2015	0000006339	REESE,BRENDA GENE	96.93
2/5/2015	0000015874	REEVES,LINDA R	203.40
2/5/2015	0000002471	REYNOSO,MARIA G	143.50
2/5/2015	0000000467	RICE,HEIDI M	95.28
2/5/2015	0000002915	RICH,JO ANN	397.50
2/5/2015	0000105365	RICK CHAVEZ	75.00
2/5/2015	0000011274	RIEDT,HARVEST	77.25
2/5/2015	0000002413	RITTER,ROBBIE M	127.50
2/5/2015	0000109271	ROBERT FERNANDEZ	75.00
2/5/2015	0000100938	ROBERT THOMAS	180.00
2/5/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	158.76
2/5/2015	0000110209	ROD TOLIVER	55.00
2/5/2015	0000015178	RODRIGUEZ,JESUCITA	104.00
2/5/2015	0000015602	ROMERO,CLARISSA B	435.30
2/5/2015	0000004527	ROSS,JENIFER LEA	1,588.38
2/5/2015	0000000677	ROSS,WYNN N	17.82
2/5/2015	0000113820	RYAN MCKARNS	75.00
2/5/2015	0000001701	SAMPLE,PETER	120.00
2/5/2015	0000000052	SANBORN,SUSAN C	1,776.31
2/5/2015	0000015239	SANDERS,BOBBY D	86.50
2/5/2015	0000016270	SANDERS,HEATHER DANETTE	39.50
2/5/2015	0000016451	SAUCEDO,SHEILA VANESSA	49.45
2/5/2015	0000002081	SCHOEN,GLENN A	81.60
2/5/2015	0000004374	SCHRODER,RODNEY R	1,491.04
2/5/2015	0000113040	SCOTT E. HENDERSON	75.00
2/5/2015	0000107716	SCOTT MCCARTY	245.00
2/5/2015	0000113102	SCOTT THOMAS WELLING	70.00
2/5/2015	0000015419	SELF,STARLETTE S	224.88
2/5/2015	0000014860	SENA ALVARADO DELEON,NATASHA THERES	24.25
2/5/2015	0000104539	SHANE POPE	125.00
2/5/2015	0000108291	SHARON CAMPBELL	75.00



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2/5/2015	000000792	SINGLETON,SHELLEY S	342.70
2/5/2015	0000003396	SLAUGHTER,GAYLE A	116.00
2/5/2015	0000011198	SMITH,DONNA M	87.80
2/5/2015	0000006494	SMITH,HEATHER LEE	269.10
2/5/2015	0000011200	SNOOK,ALICE K	95.40
2/5/2015	0000003766	SORIA,CARLA D	234.00
2/5/2015	0000000268	STAGGER,MARINELL D	116.50
2/5/2015	0000007387	STAMP,DONNA F	80.55
2/5/2015	0000003208	STARGEL,SONDRA S	116.00
2/5/2015	0000113657	STEPHANIE BURCIAGA AND AMARILLO COLLI	500.00
2/5/2015	0000003617	STEWART,MARK K	47.50
2/5/2015	0000006340	STONE,TERESA G	15.50
2/5/2015	0000000438	STORM,JOANNE L	50.50
2/5/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	900.00
2/5/2015	0000011205	TEESDALE,MARY	52.00
2/5/2015	0000002064	TERRELL,CAROLYN E	352.00
2/5/2015	0000112560	TERRY MICHAEL MOORE	175.00
2/5/2015	0000109724	TEXAS DEPARTMENT OF AGRICULTURE	12.00
2/5/2015	0000104089	TEXAS DEPT LICENSING AND REGULATION	750.00
2/5/2015	0000016172	THOMAS,SHONTYL CATHERINE	166.40
2/5/2015	0000102998	TIM EVINS	125.00
2/5/2015	0000012596	TIMMONS,JEFFREY B	418.15
2/5/2015	0000113774	TRAJEN JOHNSON	75.00
2/5/2015	0000113780	TREYDON ARAGON	135.00
2/5/2015	0000002721	TURNER,SIDNEY R	91.20
2/5/2015	0000104167	UNITED PARCEL SERVICE	116.95
2/5/2015	0000113850	UNIVERSAL SERVICE ADMINISTRATIVE COMF	13,244.00
2/5/2015	0000002902	VALDEZ,JOSEPHINE	44.16
2/5/2015	0000108906	VERN J WILSON	140.00
2/5/2015	0000108173	VICTOR B NEWTON	180.00
2/5/2015	0000110621	VIRGINIA A DOWD	680.00
2/5/2015	0000011713	VOIGT,JENNIFER ELISE	144.60
2/5/2015	0000001294	WALDROP,WILLIAM H	171.00
2/5/2015	0000002392	WALLACE,HOLLY E	918.61
2/5/2015	0000001229	WEBSTER,MARK W	139.15
2/5/2015	0000109075	WES BROWN	70.00
2/5/2015	0000003813	WEST,JANICE S	767.03
2/5/2015	0000016319	WHITE,VALERIE MITCHELL	40.00
2/5/2015	0000014326	WILKERSON,JENNIFER DIANE	119.26
2/5/2015	0000105555	WILL JONES	150.00
2/5/2015	0000113851	WILLIAM H MURRAY (BILL)	390.00
2/5/2015	0000006309	WILLIAMS,JEFFERY T	838.25
2/5/2015	0000003233	WILLIAMS,PATRICK E	85.60
2/5/2015	0000011225	WILLIAMSON,EVA M	91.20
2/5/2015	0000014280	WILSON,JOSHUA RUSSELL	145.80
2/5/2015	0000000796	WILSON,KELLY A	86.80
2/5/2015	0000005488	WITT,DESAIRAE D	203.90



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Date	Vendor Number	Vendor Name	Amount
2/5/2015	000007443	WOODWARD,SHANNON LYNN	159.20
2/5/2015	0000010159	WORDEN,ANDREA L	25.23
2/5/2015	000007546	WORSHAM,LAURA J	37.50
2/10/2015	0000109027	ABC COMPANIES	3,721.47
2/10/2015	0000104056	ABLE NET INC	195.80
2/10/2015	0000109470	ACADEMIC LEARNING COMPANY	569.80
2/10/2015	0000103106	AFFILIATED FOODS INC	602.36
2/10/2015	0000105354	AFFINITI	686.53
2/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	43,657.62
2/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,771.20
2/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	920.02
2/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	15,239.95
2/10/2015	0000103254	AMARILLO BOLT	1,558.96
2/10/2015	0000103259	AMARILLO CHAMBER OF COMMERCE	500.00
2/10/2015	0000103279	AMARILLO COLLEGE	1,470.00
2/10/2015	0000103282	AMARILLO COMPUTERS	33,223.79
2/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	323.75
2/10/2015	0000106179	AMARILLO QUALITY BLINDS	1,324.00
2/10/2015	0000103451	AMARILLO SCREEN GRAPHIC	258.00
2/10/2015	0000103740	AMARILLO WINAIR CO.	175.36
2/10/2015	0000103505	AMARILLO WINNELSON COMPANY	2,971.97
2/10/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	439.37
2/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	451.80
2/10/2015	0000110719	AMR AMBULANCE SERVICE, INC.	1,350.00
2/10/2015	0000103749	ANN DOCKINS	950.00
2/10/2015	0000113823	ANY BABY CAN	131.78
2/10/2015	0000104870	APEX GEOSCIENCE, INC.	984.00
2/10/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	49.20
2/10/2015	0000103966	APPLE INC	45,397.25
2/10/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	947.89
2/10/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
2/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,555.37
2/10/2015	0000112987	B&J WELDING SUPPLY LTD	565.90
2/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	8,844.87
2/10/2015	0000108135	BATTERIES PLUS	1,747.13
2/10/2015	0000103556	BEN E KEITH CO	987.69
2/10/2015	0000102055	BENCHMARK EDUCATION COMPANY	2,288.00
2/10/2015	0000113254	BENCO COMMERCIAL ROOFING	2,684.01
2/10/2015	0000104408	BLICK ART MATERIALS	712.09
2/10/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	2,150.39
2/10/2015	0000102232	BRAINPOP STORE	960.00
2/10/2015	0000100018	BRIDGES.TRANSITIONS COMPANY	7,110.00
2/10/2015	0000104272	BSN SPORTS INC.	13,144.40
2/10/2015	0000104637	BUCKS SPORTING GOODS	28,394.60
2/10/2015	0000103102	CARLEX	233.47
2/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	747.41
2/10/2015	0000103109	CASTERS OF AMARILLO INC	391.30



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Date	Vendor Number	Vendor Name	Amount
2/10/2015	0000101005	CDW GOVERNMENT, INC.	11,206.25
2/10/2015	0000112085	CENTER FOR EDUCATOR DEVELOPMENT	223.60
2/10/2015	0000104143	CENVEO	635.35
2/10/2015	0000101073	CHE INC	1,315.00
2/10/2015	0000113751	CHRISTOPHER M HONEA	352.00
2/10/2015	0000113747	CITY OF AMARILLO	74.70
2/10/2015	0000103267	CITY OF AMARILLO	270.00
2/10/2015	0000113555	CLARENDON COLLEGE	5,630.00
2/10/2015	0000110544	CLAUDELLE WRIGHT	1,757.00
2/10/2015	0000113849	CODY DUDDING	300.00
2/10/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	205.60
2/10/2015	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,455.00
2/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	1,086.78
2/10/2015	0000100891	CULLIGAN OF AMARILLO	298.55
2/10/2015	0000113060	CYNTHIA ANN BULLOCH	450.08
2/10/2015	0000100294	D & H DISTRIBUTING	476.90
2/10/2015	0000101218	D & L PLASTIC SCREENING	365.10
2/10/2015	0000107837	DAKTRONICS	1,292.00
2/10/2015	0000103120	DEALERS ELECTRICAL SUPPLY	85.36
2/10/2015	0000112059	DEARBORN NATIONAL	69,303.43
2/10/2015	0000105298	DEKKER/PERICH/SABATINI	15,308.74
2/10/2015	0000100828	DELL MARKETING, L P	46,967.29
2/10/2015	0000103224	DELTA EDUCATION	79.92
2/10/2015	0000100843	DIAMOND BUSINESS SERVICES INC	350.00
2/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
2/10/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	6,531.02
2/10/2015	0000105520	DR STEVEN URBAN	350.00
2/10/2015	0000103260	DYESS PETERSON TESTING	7,541.75
2/10/2015	0000105321	ECOLAB EQUIPMENT CARE	1,976.07
2/10/2015	0000105306	EDMENTUM	3,200.00
2/10/2015	0000113810	EDUCATIONAL ACHIEVEMENT SERVICES, INC	900.00
2/10/2015	0000103299	ELITE ENGRAVING	72.50
2/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	1,356.46
2/10/2015	0000102611	EMPIRE PAPER CO	1,080.00
2/10/2015	0000103310	ENTERPRISE RENT-A-CAR	531.42
2/10/2015	0000113283	ERAS	565.50
2/10/2015	0000101188	ERIC ARMIN INC	868.44
2/10/2015	0000103277	ESC REGION 13	60.00
2/10/2015	0000103326	FEDERAL EXPRESS	206.72
2/10/2015	0000102903	FISH PROS	283.41
2/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	535.21
2/10/2015	0000105305	FORMAL FASHIONS, INC.	189.00
2/10/2015	0000100788	FRANKLIN COVEY	1,054.72
2/10/2015	0000103356	FREY SCIENTIFIC	431.43
2/10/2015	0000111794	FUN AND FUNCTION	38.94
2/10/2015	0000109150	G & K SERVICES	2,805.84
2/10/2015	0000105046	GALE	100.00



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2/10/2015	0000104781	GENE MESSER FORD	178.09
2/10/2015	0000100428	GLOBAL GOVERNMENT/EDUCATION SOLUTIC	762.74
2/10/2015	0000100180	GOLDEN SPREAD COUNCIL	1,000.00
2/10/2015	0000103730	GOLF HEADQUARTERS	999.00
2/10/2015	0000103405	GRAINGER	7,300.67
2/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,204.23
2/10/2015	0000103408	GRAYBAR	396.02
2/10/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	18,292.58
2/10/2015	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
2/10/2015	0000105640	GREENLEAF WHOLESALE FLORIST	509.55
2/10/2015	0000101029	GRIZZLY INDUSTRIAL	282.54
2/10/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	1,115.13
2/10/2015	0000101108	HANDWRITING WITHOUT TEARS INC	2,582.75
2/10/2015	0000103441	HAWKINS TRAILER	392.16
2/10/2015	0000103455	HERFF JONES INC	16.38
2/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	332.62
2/10/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
2/10/2015	0000110239	IXL LEARNING, INC.	333.00
2/10/2015	0000101125	J & E WHOLESALE FLORAL CO INC	16.78
2/10/2015	0000103798	J W PEPPER AND SON INC	2,155.08
2/10/2015	0000103535	JANELLE PUBLICATIONS	54.00
2/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	43.50
2/10/2015	0000101330	JOHN DEERE LANDSCAPES	2,793.40
2/10/2015	0000113832	JOHN ESPY	650.00
2/10/2015	0000102675	JOSEPH BERT LUSCOMBE JR	2,750.00
2/10/2015	0000109328	JULIANS TRANSMISSION REPAIR, INC.	1,048.50
2/10/2015	0000100636	JUNIOR LIBRARY GUILD	1,185.00
2/10/2015	0000103552	KAPLAN EARLY LEARNING COMPANY	219.87
2/10/2015	0000110911	KB RECYCLING LLC.	7,405.00
2/10/2015	0000100832	KENDRICK OIL COMPANY	11,376.39
2/10/2015	0000108686	KRAUSE LANDSCAPE CONTRACTORS, INC.	50.00
2/10/2015	0000103579	L & J LAUNDRY	16,173.50
2/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	7,683.15
2/10/2015	0000103591	LAVIN ASSOCIATES INC	103,642.00
2/10/2015	0000110287	LD PRODUCTS	3,479.49
2/10/2015	0000101756	LEARNING A-Z	4,247.50
2/10/2015	0000103600	LENNOX INDUSTRIES, INC.	132.00
2/10/2015	0000112349	LET'S GO LEARN	100.00
2/10/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	478.00
2/10/2015	0000113825	LINDSAY JERVIS	912.94
2/10/2015	0000111201	LIVESCRIBE, INC.	209.95
2/10/2015	0000103617	LOCKFAST	341.10
2/10/2015	0000100495	LONE STAR LEARNING	403.17
2/10/2015	0000101557	LOS BARRIOS DE AMARILLO	600.00
2/10/2015	0000102689	LOWES	2,539.53
2/10/2015	0000108335	M & A TECHNOLOGY	1,307.85
2/10/2015	0000103641	MARSH ELECTRIC	2,943.67



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2/10/2015	0000107620	MATHWARM-UPS.COM	6,690.00
2/10/2015	0000102226	MENTORING MINDS	154.95
2/10/2015	0000113761	MICHAEL BUNN	440.00
2/10/2015	0000113750	MICHAEL L HONEA	352.00
2/10/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	390.00
2/10/2015	0000103684	MODERN SCHOOL SUPPLY	604.08
2/10/2015	0000109256	MORPHOTRUST USA LLC	1,233.70
2/10/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	454.47
2/10/2015	0000103701	NASCO	497.96
2/10/2015	0000110979	NET FACILITIES, INC	3,291.00
2/10/2015	0000113789	NEW CHEF FASHION INC	1,083.36
2/10/2015	0000113847	NORTHERN KENTUCKY UNIVERSITY	220.00
2/10/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	103.00
2/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	81,701.96
2/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	218.28
2/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	4,000.21
2/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	5,197.50
2/10/2015	0000100307	PARTIES PICNICS & PROMOTIONS	300.00
2/10/2015	0000103787	PASCO SCIENTIFIC	1,182.30
2/10/2015	0000101666	PC & MACEXCHANGE	323.00
2/10/2015	0000101460	PERIPOLE, INC.	539.55
2/10/2015	0000100425	PETE'S GREENHOUSE	41.97
2/10/2015	0000101116	PETROLEUM TRADERS CORPORATION	11,039.40
2/10/2015	0000101241	PIONEER VALLEY BOOKS	499.40
2/10/2015	0000109174	PITTER PATER PETS	107.94
2/10/2015	0000101618	PLAINECELLO INC	33.97
2/10/2015	0000103822	POPE REPRODUCTION AND SUPPLY	96.14
2/10/2015	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	636.65
2/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	2,774.00
2/10/2015	0000100341	PRECISION BUSINESS MACHINES INC.	78.19
2/10/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	70.21
2/10/2015	0000100465	PRUFROCK PRESS	1,925.00
2/10/2015	0000109598	PTM DOCUMENTS INC.	499.00
2/10/2015	0000103855	PUBLIC STEEL INC	2,310.71
2/10/2015	0000103874	RANCO BOLT AND NUT INC	114.00
2/10/2015	0000103337	REALLY GOOD STUFF INC	117.81
2/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	40,574.56
2/10/2015	0000100558	REGION 4 ESC	76.50
2/10/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	18.50
2/10/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	1,219.00
2/10/2015	0000100716	RHODE ISLAND NOVELTY	13.00
2/10/2015	0000100225	RICOH USA, INC	3,332.38
2/10/2015	0000103868	RSM BUILDERS SUPPLY INC	112.00
2/10/2015	0000113845	RTM BUSINESS GROUP, LLC	499.00
2/10/2015	0000109678	SAM TELL AND SON INC.	8.85
2/10/2015	0000100265	SAM'S CLUB DIRECT	27.24
2/10/2015	0000112721	SAMMYE HENDERSON	1,600.00



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Date	Vendor Number	Vendor Name	Amount
2/10/2015	0000103935	SCANTRON CORPORATION	798.13
2/10/2015	0000103939	SCHOLASTIC INC	2,337.16
2/10/2015	0000100362	SCHOOL HEALTH CORPORATION	117.26
2/10/2015	0000103945	SCHOOL SPECIALTY INC.	9,484.41
2/10/2015	0000100815	SCRAP PROCESSING COMPANY	1,052.93
2/10/2015	0000103959	SEALE-AMERSON LUMBER	7,083.60
2/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
2/10/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	29.62
2/10/2015	0000100835	SILVER STAR SUPPLY CO.	990.00
2/10/2015	0000103841	SKTR INC.	2,825.12
2/10/2015	0000112289	SMILE WORKSHOP AMARILLO, PLLC	259.00
2/10/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	211.67
2/10/2015	0000111739	SOCIAL THINKING PUBLISHING	146.27
2/10/2015	0000103712	SOLUTION TREE	5,200.00
2/10/2015	0000113569	SOUTHERN TIRE MART	888.58
2/10/2015	0000104000	SOUTHWEST SALES PROMOTION	209.15
2/10/2015	0000101291	SOUTHWEST STRINGS	795.95
2/10/2015	0000112770	SP CONTROLS, INC.	30.00
2/10/2015	0000110478	SPIRAL BINDING COMPANY, INC.	164.90
2/10/2015	0000113669	SPIRIT MONKEY, LLC	805.00
2/10/2015	0000110137	STATE STREET PRODUCTS, LLC	39.45
2/10/2015	0000112840	STROUHAL DESIGNS, INC.	175.00
2/10/2015	0000104035	SUPER DUPER PUBLICATIONS	655.33
2/10/2015	0000107374	SUPPORTING SCIENCE INC.	75.00
2/10/2015	0000104052	TASCOSA OFFICE MACHINES	45,982.81
2/10/2015	0000100579	TECH SALES, LTD	88.42
2/10/2015	0000100242	TEJAS BROADCASTING	200.00
2/10/2015	0000104842	TENNANT COMPANY	97.20
2/10/2015	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,781.20
2/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,870.44
2/10/2015	0000104124	TEXAS TECH UNIVERSITY	3,960.00
2/10/2015	0000113754	THE DESMOND HOTEL AND CONFERENCE CE	1,764.72
2/10/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
2/10/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	40.00
2/10/2015	0000104152	TRIARCO	119.64
2/10/2015	0000102981	TRIUMPH LEARNING	1,230.88
2/10/2015	0000107945	TURNAROUND SCHOOLS	1,650.00
2/10/2015	0000100587	TYLER STREET RESOURCE CENTER	826.00
2/10/2015	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	159.26
2/10/2015	0000113807	UNGER COMPANY	1,760.03
2/10/2015	0000104072	UNITED REFRIGERATION INC	294.16
2/10/2015	0000104159	US GAMES	915.36
2/10/2015	0000101010	VIRCO INC	2,848.88
2/10/2015	0000110621	VIRGINIA A DOWD	85.00
2/10/2015	0000104200	VITEL COMMUNICATION CORP	691.00
2/10/2015	0000105888	WAGNER SUPPLY COMPANY	1,939.00
2/10/2015	0000101078	WASTE WRANGLERS	583.80



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Date	Vendor Number	Vendor Name	Amount
2/10/2015	0000104218	WEST MUSIC	6,733.37
2/10/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	1,976.60
2/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	1,038.70
2/10/2015	0000104221	WESTERN BOWL	14.00
2/10/2015	0000105953	WESTERN BUILDERS	1,287,695.58
2/10/2015	0000109568	WESTEX DOCUMENT, INC.	340.00
2/10/2015	0000104233	WHIT CO	34.30
2/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	123.00
2/10/2015	0000104237	WIESER EDUCATIONAL, INC.	121.00
2/10/2015	0000107027	WILLBORN BROS.	127.99
2/10/2015	0000104204	WT SERVICES, INC.	195.00
2/10/2015	0000101563	ZAHOUREK SYSTEMS	229.85
2/10/2015	0000104267	ZIP PRINT	1,958.25
2/12/2015	0000100084	ACET ASSOCIATION FOR COMPENSATORY	1,095.00
2/12/2015	0000113854	ALEX CERVANTES	165.00
2/12/2015	0000005489	ALLEN,LAQUITA J	59.20
2/12/2015	0000003375	ALLRED,MARTHA R	133.23
2/12/2015	0000003463	ALTMAN,CHRIS A	150.00
2/12/2015	0000104488	ALTON MCCORMICK	125.00
2/12/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,824.00
2/12/2015	0000014922	ANCHONDO,STEPHANIE D	15.70
2/12/2015	0000106658	ANGELA CUNNINGHAM	195.00
2/12/2015	0000000880	ARELLANO,MARY ANN	117.36
2/12/2015	0000104435	ASA HOWARD	150.00
2/12/2015	0000007462	ASHWORTH,CAROLA DALE	23.58
2/12/2015	0000015364	ASHWORTH,JERRY LYNN	198.80
2/12/2015	0000104944	AT&T MOBILITY	189.92
2/12/2015	0000113841	AUSTIN HENDERSON	50.00
2/12/2015	0000013463	BAKER,JAMI L	13.98
2/12/2015	0000006133	BAKER,JUDY L	263.00
2/12/2015	0000005310	BAKER,MEAGAN W	314.00
2/12/2015	0000103082	BARRY OWENS	125.00
2/12/2015	0000011089	BARTON,SUZETTE	633.00
2/12/2015	0000002197	BEAN,JAN P	309.00
2/12/2015	0000002055	BENTLEY,JAIME L	125.20
2/12/2015	0000002803	BENTLEY,KIMBERLY A	1,081.41
2/12/2015	0000005998	BETTERTON,LINDA G	105.12
2/12/2015	0000113744	BILLY F WARD	150.00
2/12/2015	0000112381	BILLY JENSEN	325.00
2/12/2015	0000011094	BISHOP,WANDA M	132.24
2/12/2015	0000001548	BLEDSON,MISTY D	98.00
2/12/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	403,940.77
2/12/2015	0000000705	BORGER,CALLIE L	593.51
2/12/2015	0000004317	BOYD,BONNIE L	32.00
2/12/2015	0000002075	BRAGG,CAROLYN A	184.80
2/12/2015	0000015242	BRANTLEY,KRISSY MANON	322.00
2/12/2015	0000100322	BRET MCCASLAND	250.00



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2/12/2015	0000011099	BROADAWAY,DOROTHY	106.50
2/12/2015	0000108931	BROOKS BARFIELD	75.00
2/12/2015	0000010910	BRUNET,KIMBERLYN M	245.10
2/12/2015	0000002548	BRYANT,TIMOTHY L	755.90
2/12/2015	0000001203	BUCHENAU,PATRICIA L	526.80
2/12/2015	0000001807	BULLOCK,BETH C	120.00
2/12/2015	0000015170	BURKLOW,ABIGAIL T	147.74
2/12/2015	0000003111	BURLESON,DEBORAH S	201.00
2/12/2015	0000009302	BURLINGAME,BETHANY LYNN	768.00
2/12/2015	0000002523	CABALLERO JR,BENJAMIN	417.50
2/12/2015	0000113857	CALEB SANDERSON	90.00
2/12/2015	0000113745	CALEE FOLLINS	170.00
2/12/2015	0000000960	CALLAHAN,LESLIE DENISE	566.10
2/12/2015	0000002960	CANNON,GINGER A	115.00
2/12/2015	0000006874	CANO,MARY L	54.33
2/12/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	460.00
2/12/2015	0000108416	CARL OWENS	185.00
2/12/2015	0000015267	CARSON,TRICIA L	138.08
2/12/2015	0000014767	CASE,DANA M	176.00
2/12/2015	0000002409	CHACON,BILLIE J	43.00
2/12/2015	0000006167	CHACON,LEIGH	108.00
2/12/2015	0000011421	CHITTY,DORIS	66.50
2/12/2015	0000101779	CHRISTOPHER SHEFFIELD	400.00
2/12/2015	0000103133	CITY OF AMARILLO	69,376.24
2/12/2015	0000001127	CLARK,REBECCA A	78.10
2/12/2015	0000107580	CLEAR	30.00
2/12/2015	0000007007	CLINE,SARAH F	144.00
2/12/2015	0000001393	CLOPTON,LAUREN M	112.00
2/12/2015	0000013688	COFFMAN,CHRISTY MAE	79.20
2/12/2015	0000007470	COMBS,CATHERINE MARIE	223.78
2/12/2015	0000016220	CRAWFORD,ROBIN LYNN	55.29
2/12/2015	0000003810	CUNNINGHAM,KATHERN L	82.50
2/12/2015	0000016259	DACHILLE,CAROLYN ANN	143.88
2/12/2015	0000112543	DANIEL ESCOBEDO	105.00
2/12/2015	0000104418	DAVID HAGLER	300.00
2/12/2015	0000105530	DAVID HEMPHILL	200.00
2/12/2015	0000007009	DAVIS,TIFFANY J	121.88
2/12/2015	0000015575	DAY,JESSICA A	37.41
2/12/2015	0000006987	DEEDS,ALICE M	90.00
2/12/2015	0000008196	DELISLE,KARLA J	217.56
2/12/2015	0000107436	DEWAYNE FRALEY	220.00
2/12/2015	0000011117	DICKERSON,VIRGINIA	32.00
2/12/2015	0000016221	DOMINGUEZ,CYNTHIA S	230.00
2/12/2015	0000101371	DOUGLAS LYNN SMITH	75.00
2/12/2015	0000003179	DOUGLASS,BRADLEY K	720.00
2/12/2015	0000002697	EAVES,PATTISUE	133.40
2/12/2015	0000001022	EBENKAMP,LINDA LOUISE	639.50



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Date	Vendor Number	Vendor Name	Amount
2/12/2015	0000014322	EDWARDS,PATRICIA L	103.20
2/12/2015	0000001918	ELIZARDO,JOSE R	45.00
2/12/2015	0000003499	ENDRIZZI,TANYA D	32.31
2/12/2015	0000101720	ERIC BENSON	250.00
2/12/2015	0000016579	ESPINOSA,KENDRA KERESE	23.20
2/12/2015	0000102770	ESRAEL SILVA, JR	125.00
2/12/2015	0000001635	ESTEP,JERRY L	421.72
2/12/2015	0000003448	FLATT,CHRISTI L	46.50
2/12/2015	0000006505	FLETCHER,LETICIA	113.60
2/12/2015	0000009406	FLORES,DIANGELA ELIZABETH	90.00
2/12/2015	0000002044	FLORES,GLORIA MARTINEZ	98.20
2/12/2015	0000011453	FOLLINS,CALEE MARIE	58.51
2/12/2015	0000000279	FOWLER,NANCY T	81.10
2/12/2015	0000100082	FRANK MCCULLOUGH	125.00
2/12/2015	0000013750	GARCIA,TERE MONTOYA	122.75
2/12/2015	0000010928	GARRETT,PAMELA KAY	360.00
2/12/2015	0000104618	GARY D WHITELEY	75.00
2/12/2015	0000113821	GERRY DAVIDSON	762.80
2/12/2015	0000011244	GIBSON,BARBARA	88.00
2/12/2015	0000003291	GIBSON,MICHELE M	141.00
2/12/2015	0000004228	GILES,LAURA M	49.50
2/12/2015	0000011129	GILLESPIE,DOLORES W	60.50
2/12/2015	0000001641	GLASS,KELLI R	53.00
2/12/2015	0000009289	GOMEZ,ERIC J	120.00
2/12/2015	0000010374	GONZALEZ,ESMERALDA GARCIA	245.30
2/12/2015	0000007896	GRAY,CAROLYN A	149.60
2/12/2015	0000109973	GREGORY L. SEAY	95.00
2/12/2015	0000016201	GREGORY,BRITT R	345.85
2/12/2015	0000006404	GROMOWSKY,CHRISTY B	44.10
2/12/2015	0000010384	GROSS,SARA ELIZABETH	58.10
2/12/2015	0000012584	HALLETT,KYLE DOUGLAS	591.00
2/12/2015	0000001283	HAMBRICK,ROSE A	126.40
2/12/2015	0000106043	HAPPY STATE BANK	200.00
2/12/2015	0000000390	HARALSON,SHERRIE S	94.40
2/12/2015	0000010197	HARGROVE,JESSICA ELIZABETH	246.90
2/12/2015	0000003339	HARRIS,NORMA S	69.70
2/12/2015	0000001456	HARRIS,STACEY L	102.32
2/12/2015	0000000581	HELMS,JOHNNIE R	133.00
2/12/2015	0000011245	HELVEY,FRANK L	57.50
2/12/2015	0000004807	HENLY,CANDACE T	181.60
2/12/2015	0000003418	HEPLER,TRICIA MONTES	41.00
2/12/2015	0000009021	HERNANDEZ,DOLORES MARINE	424.59
2/12/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	101.12
2/12/2015	0000013966	HERNANDEZ,OLGA	35.28
2/12/2015	0000004223	HIGLEY,CHARLES S	1,192.12
2/12/2015	0000003910	HOFFMAN,ROSEMARIE C	215.00
2/12/2015	0000000830	HOLDER,HOLLY S	607.94



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Date	Vendor Number	Vendor Name	Amount
2/12/2015	0000001836	HOLMAN,JOHN R	64.10
2/12/2015	0000000129	HOLMAN,MINDY L	36.98
2/12/2015	0000004580	HOLT,CALEB C	125.96
2/12/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	102.00
2/12/2015	0000010901	HUDSON,SCARLETT MCKENZIE	879.75
2/12/2015	0000004197	HUDSPETH,RICK	290.00
2/12/2015	0000007480	HURLEY,BRUCE JAMES	220.50
2/12/2015	0000001818	HUYCK,RANDALYN R	102.32
2/12/2015	0000005947	HYDE,TARA KAY	617.43
2/12/2015	0000012495	JACKSON,KATHIE LOU	130.40
2/12/2015	0000105359	JAMES JENKINS	125.00
2/12/2015	0000113384	JAMES WILLIAM RUDDER	150.00
2/12/2015	0000106755	JAREMIE PENNS	75.00
2/12/2015	0000103034	JARROD ROBERTSON	245.00
2/12/2015	0000104597	JAY TROSPER	95.00
2/12/2015	0000112245	JEB H HILTON	450.00
2/12/2015	0000113673	JED B HIGBY	75.00
2/12/2015	0000104407	JEROME GODFREY	210.00
2/12/2015	0000113809	JIMMY GAUNA	205.00
2/12/2015	0000110320	JODY DETTEN	185.00
2/12/2015	0000113781	JOHNATHAN KURT LESTER	75.00
2/12/2015	0000006204	JOHNSON,APRIL L	764.00
2/12/2015	0000000221	JOHNSON,MYRA J	109.80
2/12/2015	0000101461	JOSE GARCIA	265.00
2/12/2015	0000113375	JOSE RAMON FLORES JR.	165.00
2/12/2015	0000113288	JOSH WADDELL	75.00
2/12/2015	0000011254	KARRH,SUSIE	66.50
2/12/2015	0000006434	KENNEDY,SHAWN T	151.20
2/12/2015	0000111014	KERRY HANEY	105.00
2/12/2015	0000015143	KING,SION CHRISTAM	135.20
2/12/2015	0000001109	KING,TERRY L	59.20
2/12/2015	0000000419	KIRKPATRICK,JASON T	240.00
2/12/2015	0000001035	KNIGHT,ERIN L	100.00
2/12/2015	0000113287	KYLE HEWITT	180.00
2/12/2015	0000001410	LARKIN,TERESA L	104.80
2/12/2015	0000013622	LARRA,CINDY	205.00
2/12/2015	0000100070	LARRY IRWIN	165.00
2/12/2015	0000013461	LASHER-ADLONG,KATIE LEIGH	236.50
2/12/2015	0000110806	LATUNYA FORD	75.00
2/12/2015	0000001692	LAWRENCE,KIRKLAND L	134.46
2/12/2015	0000004909	LIMON-MIRELES,DALIA	223.64
2/12/2015	0000011258	LITTELL,RAYMA	83.20
2/12/2015	0000101379	LO VAN PHAM	75.00
2/12/2015	0000111039	LONE STAR HOLDING LLC	10.71
2/12/2015	0000003624	LONG,THERESA M	116.95
2/12/2015	0000113265	LONNIE PROBY	420.00
2/12/2015	0000004040	LOOMIS,GISELE R	59.40



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Date	Vendor Number	Vendor Name	Amount
2/12/2015	0000012648	LOPEZ,CARLOS D	160.80
2/12/2015	0000007054	LUNT,ANDREA L	154.84
2/12/2015	0000003399	MADDOX,CHARLOTTE S	136.47
2/12/2015	0000006726	MARES,AMY M	62.40
2/12/2015	0000005110	MARSH,GOLDMAN S	233.85
2/12/2015	0000001595	MARTIN,SELMA K	96.00
2/12/2015	0000002570	MARTINEZ,ANGELA	325.00
2/12/2015	0000011708	MARTINEZ,DAVID	104.00
2/12/2015	0000001053	MARTINEZ,ELISA	61.80
2/12/2015	0000003755	MASHBURN,SHANNON J	600.00
2/12/2015	0000014036	MATHERS,NATALIE CLARA	110.00
2/12/2015	0000003411	MCCORMICK,MARY E	227.95
2/12/2015	0000011590	MCELREATH,KIMBERLY DAWN	7.34
2/12/2015	0000014959	MCHUGH,JENAE MICHELLE	73.50
2/12/2015	0000009695	MCWILLIAMS,HALEY SHIZUE	164.00
2/12/2015	0000010319	MEDRANO,DAVID R	644.40
2/12/2015	0000000154	MEHRINGER,MARGARET L	72.39
2/12/2015	0000000155	MENDEZ,ARGENTINA	102.40
2/12/2015	0000111002	MICHAEL WEATHERFORD	250.00
2/12/2015	0000014994	MILLER,KELLIE WALLS	168.14
2/12/2015	0000110268	MITCH LOWE	125.00
2/12/2015	0000001092	MOORE,ANA M	152.00
2/12/2015	0000000729	MOTT,CHERYL R	201.25
2/12/2015	0000014509	MUNOZ,LUCY	185.13
2/12/2015	0000005970	MUSSER,TAMMY M	65.00
2/12/2015	0000001727	MYERS,STARRLA J	214.90
2/12/2015	SINGLE	NATALIA BOILLAT	11.00
2/12/2015	0000001893	OHAIR,PAMELA K	463.67
2/12/2015	0000002123	ORTIZ,ANNA M	102.00
2/12/2015	0000003698	PALMER,DONALD G	44.18
2/12/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	344.00
2/12/2015	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	188,765.00
2/12/2015	0000111734	PAUL MANGLES	75.00
2/12/2015	0000004127	PENA,CARLOS	155.20
2/12/2015	0000012179	PETTY,KYMBRA S	128.06
2/12/2015	0000012213	PILONERO,TRACYE L	19.23
2/12/2015	0000009349	POLLARD,RENITA J	26.88
2/12/2015	0000006001	PRICE,VIRMA C	728.70
2/12/2015	0000011185	PRITCHARD,MARIANNE	84.72
2/12/2015	0000001042	PROFFITT,JANET K	60.00
2/12/2015	0000007383	PULLIAM,ALFRED LYNN	145.48
2/12/2015	0000005659	PYBUS,JERRY W	111.80
2/12/2015	0000110365	RAFAEL QUILES	300.00
2/12/2015	0000101778	RAFAEL TOBY GARCIA	210.00
2/12/2015	0000011271	RAINES,JERRY J	342.50
2/12/2015	0000015863	RAMIREZ,DEBBIE L	92.80
2/12/2015	0000011987	RAMIREZ,GRISELDA IVETH	97.60



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Date	Vendor Number	Vendor Name	Amount
2/12/2015	0000101716	RANDALL SIMS	370.00
2/12/2015	0000006339	REESE,BRENDA GENE	130.32
2/12/2015	0000100324	RICHARD CUNNINGHAM	250.00
2/12/2015	0000105365	RICK CHAVEZ	285.00
2/12/2015	0000002779	RITTER,CHRISTINA A	88.00
2/12/2015	0000102949	ROBBIE FRYE	75.00
2/12/2015	0000109271	ROBERT FERNANDEZ	105.00
2/12/2015	0000113770	ROBERT S VENNEL	78.00
2/12/2015	0000100938	ROBERT THOMAS	75.00
2/12/2015	0000110209	ROD TOLIVER	95.00
2/12/2015	0000113304	RODNEY J DARNES	95.00
2/12/2015	0000003626	RODRIGUEZ,CECILIA	160.80
2/12/2015	0000002390	ROSE,BETHANY L	199.64
2/12/2015	0000004527	ROSS,JENIFER LEA	276.14
2/12/2015	0000016297	ROYBAL,ELAINE JULIE	67.74
2/12/2015	0000004085	RUTHERFORD,DEBORA D	152.00
2/12/2015	0000113820	RYAN MCKARNS	95.00
2/12/2015	0000104608	SAM WANDS	125.00
2/12/2015	0000012551	SCALES,WILLIAM T	543.52
2/12/2015	0000004352	SCHNEIDER,KAREN L	759.10
2/12/2015	0000016576	SCHRADER,CRAIG A	57.94
2/12/2015	0000113040	SCOTT E. HENDERSON	95.00
2/12/2015	0000113102	SCOTT THOMAS WELLING	245.00
2/12/2015	0000007174	SCOTT,GAIL V	69.16
2/12/2015	0000003668	SEAMAN,SUSANNE	95.25
2/12/2015	0000113800	SETH SKARKE	55.00
2/12/2015	0000106533	SHANNON TANCK	125.00
2/12/2015	0000108291	SHARON CAMPBELL	75.00
2/12/2015	0000007762	SHEPHERD,DEBRA KAY	241.30
2/12/2015	0000003308	SHINALL,LAUREN E	105.23
2/12/2015	0000001466	SHIPMAN,DUSTI L	90.18
2/12/2015	0000012125	SILLIVENT,JAMIE MICHELE	635.61
2/12/2015	0000002136	SILVESTRE,MARIA L	205.50
2/12/2015	0000011279	SLATER,DELBERT	60.50
2/12/2015	0000003812	SMITH,JOHN R	421.00
2/12/2015	0000007382	SMITH-LITTLE,MARY C	72.80
2/12/2015	0000016548	SOBER,APRIL LAWSHE	129.22
2/12/2015	0000002345	SORELLE,LAURA JANET	93.60
2/12/2015	0000012872	SPEAR,KAYLA M	138.89
2/12/2015	0000113870	STEPHEN MICHAEL WEBB	620.00
2/12/2015	0000005607	STIDHAM,JENNIFER J	956.50
2/12/2015	0000001140	STINEBAUGH,PATRICIA C	45.50
2/12/2015	0000004804	STOCKER,VICTORIA L	20.98
2/12/2015	0000113065	SUSAN R GOODSON	175.00
2/12/2015	0000110369	TANNER IRWIN	250.00
2/12/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	1,059.48
2/12/2015	0000010301	TAWWATER,SARAH MICHELLE	18.31



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Date	Vendor Number	Vendor Name	Amount
2/12/2015	0000113676	TAYLOR LEE AND UNIV OF TEXAS, ARLINGTO	250.00
2/12/2015	0000004367	TAYLOR,KAREN K	73.80
2/12/2015	0000011204	TAYLOR,SANDRA	41.60
2/12/2015	0000003288	TAYLOR,SUSAN G	1,000.00
2/12/2015	0000102151	TCHALLA ROSS	55.00
2/12/2015	0000006604	TEICHELMAN,CANDICE L	325.00
2/12/2015	0000112579	TERRANCE EARL STEWART	325.00
2/12/2015	0000112560	TERRY MICHAEL MOORE	280.00
2/12/2015	0000101409	TEXAS FOREIGN LANGUAGE ASSOCIATION	350.00
2/12/2015	0000113307	TEXI SCHAEFFER	130.00
2/12/2015	0000101076	THE COLLEGE BOARD	635.00
2/12/2015	0000000791	THOMAS,DEBRA A	70.09
2/12/2015	0000012419	THOMASON,CATHERINE MCKENNA	23.88
2/12/2015	0000013394	THOMPSON,KRISTI LOUISE	50.00
2/12/2015	0000105535	THSADA	300.00
2/12/2015	0000008317	THURMAN,SHONDRA D	104.00
2/12/2015	0000009400	TIJERINA,KARINA E	100.00
2/12/2015	0000102998	TIM EVINS	125.00
2/12/2015	0000111112	TIM GABRIEL	215.00
2/12/2015	0000112634	TONY TILLMON	130.00
2/12/2015	0000011283	TOW,BETTY	54.00
2/12/2015	0000001085	TREAT,LEAH M	17.73
2/12/2015	0000000463	TREVINO,CINDI D	537.90
2/12/2015	0000113780	TREYDON ARAGON	95.00
2/12/2015	0000011631	TRIPPLEHORN,CECILY ANN	976.80
2/12/2015	0000103045	TTUHSC	198.00
2/12/2015	0000000266	TURNER,PATRICIA S	81.80
2/12/2015	0000014726	TWING,ELAINE J	60.17
2/12/2015	0000109278	TYLER LANE	125.00
2/12/2015	0000102344	TYLER SCOTT	75.00
2/12/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	611.81
2/12/2015	0000010976	VELA,MARIA DE LA LUZ	64.80
2/12/2015	0000015499	VELAZQUEZ,VERONICA	139.21
2/12/2015	0000108906	VERN J WILSON	140.00
2/12/2015	0000105646	VERNON ISD	175.00
2/12/2015	0000108173	VICTOR B NEWTON	180.00
2/12/2015	0000003787	VILLARREAL,TAMMIE	853.05
2/12/2015	0000010441	VINCENT,MARY RUTH	444.00
2/12/2015	0000113817	WARREN WOOD	150.00
2/12/2015	0000009232	WATSON,SYBIL ANNE	393.00
2/12/2015	0000000338	WEBB,DENYA PAIGE	223.50
2/12/2015	0000002524	WELLS,KAREN S	9.95
2/12/2015	0000109075	WES BROWN	175.00
2/12/2015	0000010195	WEST,DANA RANEE	588.30
2/12/2015	0000004095	WHITE,LISA A	165.66
2/12/2015	0000015396	WHITEHEAD,JEAN E	213.00
2/12/2015	0000000366	WHITTINGTON,WARREN L	63.20



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Date	Vendor Number	Vendor Name	Amount
2/12/2015	0000000333	WILKINSON,CRISTY R	99.26
2/12/2015	0000113851	WILLIAM H MURRAY (BILL)	55.00
2/12/2015	0000003894	WILLIAMS,DON E	132.80
2/12/2015	0000003233	WILLIAMS,PATRICK E	146.40
2/12/2015	0000013630	WILSON,ALYSSA E	68.00
2/12/2015	0000003540	WILSON,SUSAN C	45.40
2/12/2015	0000002581	WINBORNE,COLBI S	555.91
2/12/2015	0000003870	WINKLE,DESIREE J	163.20
2/12/2015	0000004469	WINN,CAROL ANN	54.60
2/12/2015	0000010159	WORDEN,ANDREA L	26.25
2/12/2015	0000007546	WORSHAM,LAURA J	24.00
2/12/2015	0000104005	XCEL ENERGY	7,420.78
2/12/2015	0000001813	YARBROUGH,CONNIE L	155.00
2/12/2015	0000004658	YARBROUGH,LOUISE L	65.50
2/12/2015	0000001929	YOUNG,TANA N	540.87
2/19/2015	0000100236	AACAL ACTIVITY FUND	300.00
2/19/2015	0000111329	ADAM MARCUM	70.00
2/19/2015	0000112788	ALAN C NOVEMBER	620.00
2/19/2015	0000011832	ALLEN,SUSAN D	170.24
2/19/2015	0000002322	ALLEN-MAY,SHELIA K	146.60
2/19/2015	0000003463	ALTMAN,CHRIS A	776.01
2/19/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	171.00
2/19/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	2,580.00
2/19/2015	0000001254	ANDERSON,STACEY T	276.21
2/19/2015	0000014840	ANDREWS,JERRI LYNN	86.50
2/19/2015	0000106658	ANGELA CUNNINGHAM	130.00
2/19/2015	0000004108	ATKINSON,KAREN L	154.80
2/19/2015	0000103306	ATMOS ENERGY	264,109.11
2/19/2015	0000113841	AUSTIN HENDERSON	215.00
2/19/2015	0000001090	AYRES,NIKKI D	151.50
2/19/2015	0000014339	BACK,ARLETTE JANE	598.53
2/19/2015	0000000526	BARTON,AMY L	153.90
2/19/2015	0000015162	BENSON,BRANDON W	39.70
2/19/2015	0000002803	BENTLEY,KIMBERLY A	27.50
2/19/2015	0000112381	BILLY JENSEN	140.00
2/19/2015	0000001621	BISHOP,DAVID L	60.95
2/19/2015	0000001548	BLEDSON,MISTY D	57.00
2/19/2015	0000009264	BLOUNT JR,YANCY T	313.80
2/19/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	408,363.22
2/19/2015	0000002781	BONJOUR,GAY L	103.89
2/19/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	287.74
2/19/2015	0000004468	BRAZILLE,JACKIE A	110.06
2/19/2015	0000100322	BRET MCCASLAND	110.00
2/19/2015	0000113811	BRIAN JOHN WILTZ JR	55.00
2/19/2015	0000108931	BROOKS BARFIELD	75.00
2/19/2015	0000113376	BROWNWOOD ISD	250.00
2/19/2015	0000001807	BULLOCK,BETH C	184.67



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Date	Vendor Number	Vendor Name	Amount
2/19/2015	000004846	BURRESS,SHERRI L	60.00
2/19/2015	0000113745	CALEE FOLLINS	95.00
2/19/2015	0000010774	CAMPBELL,BRITTANI M	23.97
2/19/2015	0000110874	CANYON BOOSTER CLUB	1,325.00
2/19/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	741.64
2/19/2015	0000108416	CARL OWENS	180.00
2/19/2015	0000011814	CAVAZOS LOYA,ADRIANA	2,251.60
2/19/2015	0000001441	CHAMBERS,HELEN R	90.00
2/19/2015	0000104471	CHARLES H LOFTIS	125.00
2/19/2015	0000006582	CHAVARRIA,PETRA L	34.42
2/19/2015	0000106729	CHRIS ERRINGTON	280.00
2/19/2015	0000107269	CHRISTOPHER MCELREATH	78.00
2/19/2015	0000101779	CHRISTOPHER SHEFFIELD	200.00
2/19/2015	0000000038	CHRZANOWSKI,MARIA J	81.80
2/19/2015	0000103133	CITY OF AMARILLO	164.45
2/19/2015	0000001127	CLARK,REBECCA A	176.80
2/19/2015	0000113611	COLLIN MITCHELL AND TEXAS A & M UNIVER'	250.00
2/19/2015	0000007470	COMBS,CATHERINE MARIE	70.00
2/19/2015	0000016450	CORTEZ,MONICA DAISY	49.45
2/19/2015	0000011769	COTTEN,JANE ALEXANDER	14.09
2/19/2015	0000009624	COX,ERNEST J	190.46
2/19/2015	0000101876	CRAIG PUTNAM	70.00
2/19/2015	0000016220	CRAWFORD,ROBIN LYNN	605.04
2/19/2015	0000013433	CREERY,ADAM OWEN	38.00
2/19/2015	0000016719	CRESPO,JANETTE	14.95
2/19/2015	0000003659	CRIADO,JENNIFER J	60.00
2/19/2015	0000104312	DANIEL T BARKER	125.00
2/19/2015	0000012670	DAVIS,MELISSA ERIN	148.00
2/19/2015	0000015575	DAY,JESSICA A	33.83
2/19/2015	0000006987	DEEDS,ALICE M	90.93
2/19/2015	0000000899	DEMERSON,EARTHA C	68.80
2/19/2015	0000107436	DEWAYNE FRALEY	95.00
2/19/2015	0000007765	DIBARTO,JAMES	101.60
2/19/2015	0000113790	DUANE SANCHEZ	95.00
2/19/2015	0000104381	DUMAS ISD	1,400.00
2/19/2015	0000112638	DUSTIN MAY	110.00
2/19/2015	0000015244	EASTERLING,ALEXANDRA M	600.00
2/19/2015	0000015277	ELAM,SHARON JOY	58.10
2/19/2015	0000009964	ELKINS,STEPHANIE SAPPINGTON	168.80
2/19/2015	0000001047	ELLIOTT,JANET HOPPER	40.00
2/19/2015	0000101720	ERIC BENSON	55.00
2/19/2015	0000002143	ESPARZA,ANA B	153.60
2/19/2015	0000102770	ESRAEL SILVA, JR	125.00
2/19/2015	0000009653	EYER,MELISSA ANNE	260.46
2/19/2015	0000000167	FEHR,KEVIN T	115.20
2/19/2015	0000000484	FELTON,MELINDA B	154.40
2/19/2015	0000013294	FLANARY,KATHERINE E	75.00



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Date	Vendor Number	Vendor Name	Amount
2/19/2015	0000012508	FLOWERS,GINGER GAYLE	411.80
2/19/2015	0000010558	FOREHAND,BRENDA HOPE	247.50
2/19/2015	0000004245	FOSTER,REBECCA L	84.90
2/19/2015	0000100082	FRANK MCCULLOUGH	70.00
2/19/2015	0000008441	GABEL,SERENA MARIE	89.88
2/19/2015	0000016466	GARNO,HALEY MARIE	49.45
2/19/2015	0000104618	GARY D WHITELEY	260.00
2/19/2015	0000000775	GJERDE,STACY D	75.00
2/19/2015	0000003993	GREEN,GWENDOLYN	92.80
2/19/2015	0000001953	GREENE,JULIE S	161.28
2/19/2015	0000013382	GREESON,ANGELA KAYE	475.00
2/19/2015	0000010378	HALLETT,TONI BELINDA	13.98
2/19/2015	0000002382	HAMILTON,WYNNETTA L	825.60
2/19/2015	0000012826	HARBISON,LISA ANN	956.45
2/19/2015	0000010197	HARGROVE,JESSICA ELIZABETH	50.00
2/19/2015	0000009823	HARGROVE,TANNER D	172.80
2/19/2015	0000001456	HARRIS,STACEY L	159.00
2/19/2015	0000000895	HARRISON,JEANNE S	104.00
2/19/2015	0000002780	HAYS,THELMA C	71.50
2/19/2015	0000104430	HEREFORD ISD	575.00
2/19/2015	0000004722	HERNANDEZ,CITLALLI X	153.00
2/19/2015	0000013940	HERNANDEZ,MARIO MATTHEW	1,731.95
2/19/2015	0000002071	HERNANDEZ,RANDY M	84.90
2/19/2015	0000011249	HERRON,ALLEN	68.80
2/19/2015	0000011140	HICKS,JOE ANN	67.20
2/19/2015	0000016630	HICKS,TAMMY K	48.77
2/19/2015	0000008082	HILLEARY,TAYLOR M	124.00
2/19/2015	0000010353	HOELTING,JESSICA R	97.90
2/19/2015	0000003012	HOLT,DANIELLE L	120.00
2/19/2015	0000002365	HUDSON,BETH F	84.50
2/19/2015	0000002786	HUMPHREY,JILL L	101.43
2/19/2015	0000010328	JACKSON,STEVEN W	216.80
2/19/2015	0000112574	JACOB W CHILDERS	95.00
2/19/2015	0000113874	JAKE JONES	690.00
2/19/2015	0000113384	JAMES WILLIAM RUDDER	65.00
2/19/2015	0000002004	JAMESON,BILLIE J	63.20
2/19/2015	0000106755	JAREMIE PENNS	95.00
2/19/2015	0000104597	JAY TROSPER	225.00
2/19/2015	0000112245	JEB H HILTON	450.00
2/19/2015	0000102939	JEFF PURVINES	125.00
2/19/2015	0000104407	JEROME GODFREY	104.36
2/19/2015	0000110320	JODY DETTEN	115.00
2/19/2015	0000113873	JOHN PAUL RAMOS	385.00
2/19/2015	0000113781	JOHNATHAN KURT LESTER	95.00
2/19/2015	0000003628	JOHNSON,STEPHANIE L	812.50
2/19/2015	0000011540	JONES,RICKI L	217.00
2/19/2015	0000101461	JOSE GARCIA	295.00



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Date	Vendor Number	Vendor Name	Amount
2/19/2015	0000113375	JOSE RAMON FLORES JR.	100.00
2/19/2015	0000111780	JOSEPH FLORES	280.00
2/19/2015	0000109189	JOSH SLATTEN	78.00
2/19/2015	0000001463	KARIEM,BERNADETTE A	157.32
2/19/2015	0000005650	KEAN,MARY E	106.40
2/19/2015	0000006609	KILLION,ANGELA S	56.27
2/19/2015	0000001035	KNIGHT,ERIN L	99.20
2/19/2015	0000001189	KOCHANIUK,SUSAN A	44.18
2/19/2015	0000015256	KUEHLER,SHEILA RENA'	91.12
2/19/2015	0000010235	KUPRESANIN,DANIELLE	406.00
2/19/2015	0000005920	LAKE,DANA S	352.00
2/19/2015	0000003057	LAMBRIGHT,SUE E	188.80
2/19/2015	0000100070	LARRY IRWIN	50.00
2/19/2015	0000113635	LAUREN PARKER AND TEXAS TECH UNIVERS	200.00
2/19/2015	0000010106	LAWSON,KATIE H	99.20
2/19/2015	0000016080	LEDBETTER,CARRIE U	69.50
2/19/2015	0000006013	LEGLER,JERI ROBINSON	366.90
2/19/2015	0000013010	LELAND,REBECCA K	39.00
2/19/2015	0000013662	LEWIS,GINA R	151.40
2/19/2015	0000011258	LITTELL,RAYMA	66.00
2/19/2015	0000101379	LO VAN PHAM	220.00
2/19/2015	0000113265	LONNIE PROBY	95.00
2/19/2015	0000001853	LOOMIS,DOUGLAS D	813.60
2/19/2015	0000011259	LOWERY,DAVIS E	102.40
2/19/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	1,639.28
2/19/2015	0000003441	LUPU,JANA L	275.50
2/19/2015	0000012270	MALONE,MARY P	92.00
2/19/2015	0000000480	MALOY,REBECCA L	59.23
2/19/2015	0000000518	MANCHEE,DAVID B	31.84
2/19/2015	0000002570	MARTINEZ,ANGELA	162.50
2/19/2015	0000002818	MARTINEZ,CHERYL L	690.00
2/19/2015	0000016349	MARUCA,MARGARET ANN	49.45
2/19/2015	0000008129	MATSCHEK,SYNTHIA A	120.80
2/19/2015	0000104568	MAX SEYMOUR	110.00
2/19/2015	0000012502	MAXFIELD,SHERILYN JILL	202.00
2/19/2015	0000013392	MCALISTER,ALDEENA MARIE	99.50
2/19/2015	0000005563	MCALISTER,WELDON W	122.00
2/19/2015	0000003321	MCFARLAND,JERRY B	132.80
2/19/2015	0000001732	MCGINNIS,EVELYN D	116.00
2/19/2015	0000003052	MCGONAGILL,SHAYNE C	68.70
2/19/2015	0000003599	MCGUIRE,MELODY A	109.50
2/19/2015	0000011605	MCKEE,SARAH KATE	87.75
2/19/2015	0000000154	MEHRINGER,MARGARET L	61.50
2/19/2015	0000001820	MELTON,CYNTHIA A	59.20
2/19/2015	0000104506	MIDLAND ISD	150.00
2/19/2015	0000005672	MILLER,CAROL W	685.60
2/19/2015	0000014994	MILLER,KELLIE WALLS	362.00



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2/19/2015	0000012160	MILLER,SHELBI RAE	226.00
2/19/2015	0000113830	MIREYA ORTEGON	125.06
2/19/2015	0000001939	MONTANO,MINDY D	59.50
2/19/2015	0000002712	MORRIS-VIVENS,BESSIE L	116.00
2/19/2015	0000001284	MOTE,LISA R	1,109.80
2/19/2015	0000000729	MOTT,CHERYL R	98.80
2/19/2015	0000013497	MUNIZ,MYRNA YVETTE	297.53
2/19/2015	0000013368	MYERS,SCOTT E	75.00
2/19/2015	0000111781	NATHAN FLORES	245.00
2/19/2015	0000004789	NAVARRETTE,DEBORAH K	708.50
2/19/2015	0000011175	NEAL,BILLIE	173.30
2/19/2015	0000002556	NEESE,LISA R	188.10
2/19/2015	0000000590	NELSON,REID K	43.00
2/19/2015	0000016152	NELSON,SCOTT PRESTON	655.00
2/19/2015	0000014367	NEWMAN,MICHAEL A	600.00
2/19/2015	0000004247	NITSCHKE,DAVID K	743.60
2/19/2015	0000006004	NODINE,JOHN QUINCY	278.61
2/19/2015	0000113847	NORTHERN KENTUCKY UNIVERSITY	110.00
2/19/2015	0000008478	NUCKOLS,JUSTIN R	300.00
2/19/2015	0000001893	OHAIR,PAMELA K	74.49
2/19/2015	0000003391	ORTEGA,ANNETTE	473.23
2/19/2015	0000007234	OVERLIN,EMILY DANIELLE	145.30
2/19/2015	0000007286	PAGE,MISTY ANN	74.40
2/19/2015	0000006731	PAINTER,RAQUEL VASQUEZ	200.00
2/19/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	365.60
2/19/2015	0000015166	PAN,JENNIFER D	102.90
2/19/2015	0000011659	PECHT,SUZANNE R	772.77
2/19/2015	0000001879	PEEPLER,SHANNA F	479.69
2/19/2015	0000015306	PFEIFER,ANDREA DIANE	249.99
2/19/2015	0000002584	PIPES,HENRI L	140.70
2/19/2015	0000003537	POTTS,JOANN C	96.00
2/19/2015	0000004462	POWELL,KAY J	32.04
2/19/2015	0000007383	PULLIAM,ALFRED LYNN	202.87
2/19/2015	0000110365	RAFAEL QUILES	300.00
2/19/2015	0000101778	RAFAEL TOBY GARCIA	70.00
2/19/2015	0000011271	RAINES,JERRY J	39.50
2/19/2015	0000001536	RAMIREZ,SHERILLE E	174.80
2/19/2015	0000001249	RAMOS,LAURA A	82.43
2/19/2015	0000101716	RANDALL SIMS	55.00
2/19/2015	0000015420	RAY,MELEA E	33.90
2/19/2015	0000008436	REED,AMY L	916.40
2/19/2015	0000006339	REESE,BRENDA GENE	44.92
2/19/2015	0000105365	RICK CHAVEZ	125.00
2/19/2015	0000016323	RIN,NO	49.45
2/19/2015	0000011561	RITCHEY,JOSHUA CALEB	303.33
2/19/2015	0000011704	RIZCALLAH,SHEILA SUE	159.20
2/19/2015	0000102949	ROBBIE FRYE	95.00



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2/19/2015	0000113770	ROBERT S VENNEL	156.00
2/19/2015	0000007253	ROBERTSON,KELLY A	178.50
2/19/2015	0000100045	RODGER GRADY	55.00
2/19/2015	0000003496	RODRIGUEZ,MARIA T	214.50
2/19/2015	0000007976	ROEDER,LINDA KAY	18.23
2/19/2015	0000003074	ROLLER,JEFF D	133.40
2/19/2015	0000004133	ROMERO,CLARISSA A	177.50
2/19/2015	0000012617	ROWLEY,KATIE MICHELLE	650.50
2/19/2015	0000001615	RUST,CODY M	188.91
2/19/2015	0000011192	SALVATO,PATRICIA	124.10
2/19/2015	0000104608	SAM WANDS	55.00
2/19/2015	0000004352	SCHNEIDER,KAREN L	81.50
2/19/2015	0000002367	SCHOOLER,MELISSA C	222.65
2/19/2015	0000004374	SCHRODER,RODNEY R	802.76
2/19/2015	0000001423	SCHWEITZER,KATHY F	93.10
2/19/2015	0000113040	SCOTT E. HENDERSON	95.00
2/19/2015	0000014422	SCOTT,JONATHAN D	92.72
2/19/2015	0000001780	SELF,MICHAEL B	734.28
2/19/2015	0000113623	SHANNON ARNOLD AND UNIVERSITY OF TEX	200.00
2/19/2015	0000106533	SHANNON TANCK	70.00
2/19/2015	0000003308	SHINALL,LAUREN E	63.00
2/19/2015	0000003396	SLAUGHTER,GAYLE A	128.00
2/19/2015	0000011198	SMITH,DONNA M	562.50
2/19/2015	0000011958	SOLEYJACKS,RODOLFO CORNELIO	31.92
2/19/2015	0000015268	SONTAG,MEREDITH CLAIRE	406.00
2/19/2015	0000000659	STEPHENS,DIANA L	655.00
2/19/2015	0000110193	STEVE POLLARD	205.00
2/19/2015	0000000393	STICH,DEBORAH J	81.80
2/19/2015	0000000475	STOKES,KERRIE J	46.94
2/19/2015	0000003964	SULLIVAN,DEANNA R	148.80
2/19/2015	0000002173	SWEARINGEN,SANDRA L	39.76
2/19/2015	0000003331	SWINNEY,KATHY A	248.25
2/19/2015	0000000911	TALLEY,BILLY J	2,090.70
2/19/2015	0000102151	TCHALLA ROSS	95.00
2/19/2015	0000006604	TEICHELMAN,CANDICE L	250.00
2/19/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
2/19/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
2/19/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
2/19/2015	0000104088	TEXAS DEPT OF HEALTH	62.00
2/19/2015	0000113738	TIEASHA COLLINS BELL	195.62
2/19/2015	0000111112	TIM GABRIEL	150.00
2/19/2015	0000101167	TIM MEDLEY	280.00
2/19/2015	0000107655	TIMOTHY MURPHY II	280.00
2/19/2015	0000007317	TORRES,WILLIE R	149.50
2/19/2015	0000008315	TUDON,SANDRA R	172.30
2/19/2015	0000008024	TULL,GINGER	98.00
2/19/2015	0000107945	TURNAROUND SCHOOLS	550.00



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2/19/2015	000000266	TURNER,PATRICIA S	595.80
2/19/2015	0000109278	TYLER LANE	70.00
2/19/2015	0000107515	USPS MAILING REQUIREMENTS	220.00
2/19/2015	0000108173	VICTOR B NEWTON	55.00
2/19/2015	0000003712	WARDEN,AMY L	85.00
2/19/2015	0000011221	WATSON,SANDRA	171.40
2/19/2015	0000001229	WEBSTER,MARK W	80.50
2/19/2015	0000015396	WHITEHEAD,JEAN E	30.24
2/19/2015	0000003797	WHITLOW,SANDRA H	794.71
2/19/2015	0000105751	WICHITA FALLS ISD	260.00
2/19/2015	0000113851	WILLIAM H MURRAY (BILL)	150.00
2/19/2015	0000014153	WILLIAMS,KELSEY L	136.00
2/19/2015	0000016740	WILLIAMS,LEIGH ANNE	20.80
2/19/2015	0000003233	WILLIAMS,PATRICK E	117.60
2/19/2015	0000003928	WITTLAKE,SHARI K	350.52
2/19/2015	0000010159	WORDEN,ANDREA L	15.38
2/19/2015	0000113326	WT TRACK AND FIELD	1,750.00
2/19/2015	0000104005	XCEL ENERGY	177,017.06
2/19/2015	0000003303	YOCK,JULIE K	141.20
2/25/2015	0000103673	A & D BOOKSTORE AND SUPPLY	3,154.61
2/25/2015	0000108559	A TO Z TIRE & BATTERY	350.67
2/25/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	2,471.00
2/25/2015	0000104247	A-V CORP	195.00
2/25/2015	0000103647	ABC BLUEPRINTS	1,032.19
2/25/2015	0000109027	ABC COMPANIES	3,795.69
2/25/2015	0000103222	ACCO BRANDS DIRECT	33.98
2/25/2015	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	5,206.00
2/25/2015	0000102555	ADVANTAGE SOFTWARE	595.00
2/25/2015	0000103106	AFFILIATED FOODS INC	860.67
2/25/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	810.00
2/25/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	872.12
2/25/2015	0000112603	AMARILLO BATTERY & GOLF CARS	469.75
2/25/2015	0000103254	AMARILLO BOLT	434.92
2/25/2015	0000103279	AMARILLO COLLEGE	350.00
2/25/2015	0000103282	AMARILLO COMPUTERS	48,042.75
2/25/2015	0000103314	AMARILLO FLOOR CO	893.03
2/25/2015	0000101622	AMARILLO INTERPRETER SERVICE	630.00
2/25/2015	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	573.82
2/25/2015	0000113161	AMARILLO ROTARY WEST CLUB	64.26
2/25/2015	0000103740	AMARILLO WINAIR CO.	33.68
2/25/2015	0000103505	AMARILLO WINNELSON COMPANY	5,726.10
2/25/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	198.60
2/25/2015	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	442.45
2/25/2015	0000106443	AMERIPRIDE SERVICES, INC.	387.17
2/25/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	102.00
2/25/2015	0000100449	APEX TECHNICAL SERVICES, INC.	1,275.00
2/25/2015	0000103966	APPLE INC	78,281.75



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2/25/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
2/25/2015	0000100000	ATLANTIS SUBSCRIPTIONS	869.00
2/25/2015	0000104229	ATTAINMENT COMPANY INC	129.00
2/25/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,904.44
2/25/2015	0000108034	B & W BATTERY CO.	101.95
2/25/2015	0000112987	B&J WELDING SUPPLY LTD	8,092.40
2/25/2015	0000100191	BARNES & NOBLE BOOKSELLERS	2,083.80
2/25/2015	0000108135	BATTERIES PLUS	1,080.74
2/25/2015	0000101490	BECKER'S SCHOOL SUPPLIES	110.84
2/25/2015	0000103556	BEN E KEITH CO	814.38
2/25/2015	0000113254	BENCO COMMERCIAL ROOFING	5,902.96
2/25/2015	0000104309	BEST BUY GOV/ED LLC	359.97
2/25/2015	0000102805	BEYOND PLAY	134.50
2/25/2015	0000112794	BICO INTERNATIONAL INC.	1,755.95
2/25/2015	0000104408	BLICK ART MATERIALS	1,623.16
2/25/2015	0000104662	BOOKBINDING AND LAMINATING	80.00
2/25/2015	0000104637	BUCKS SPORTING GOODS	10,463.98
2/25/2015	0000112026	BUSINESS MUSIC, INC.	384.00
2/25/2015	0000102337	BY GEORGE! PUBLISHING	363.00
2/25/2015	0000110145	CANATXX WATER TECHNOLOGY	187.00
2/25/2015	0000103102	CARLEX	215.58
2/25/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	148.00
2/25/2015	0000101005	CDW GOVERNMENT, INC.	32,335.73
2/25/2015	0000104143	CENVEO	47.50
2/25/2015	0000100184	CHANNING BETE CO., INC.	892.71
2/25/2015	0000108780	CHILDREN'S PLUS, INC.	2,404.52
2/25/2015	0000112974	CHRISTINA L CHASE	162.50
2/25/2015	0000103132	CITY OF AMARILLO	180.00
2/25/2015	0000113747	CITY OF AMARILLO	22.80
2/25/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,360.00
2/25/2015	0000101020	CLARK SECURITY PRODUCTS INC	356.44
2/25/2015	0000113853	CLASSROOM PRODUCTS LLC	66.65
2/25/2015	0000112344	COACHING FOR RESULTS, INC.	9,152.73
2/25/2015	0000101394	COASTAL CHEMICAL CO., LLC	1,510.99
2/25/2015	0000103181	COURTESY SIGNS LLC	70.00
2/25/2015	0000109517	CREATIVE COMPANY	1,544.90
2/25/2015	0000103203	CURRICULUM ASSOCIATES	32.99
2/25/2015	0000103212	D & S MARKETING SYSTEMS, INC.	521.13
2/25/2015	0000103120	DEALERS ELECTRICAL SUPPLY	51.04
2/25/2015	0000100828	DELL MARKETING, L P	325,137.00
2/25/2015	0000103227	DEMCO, INC.	714.11
2/25/2015	0000113816	DOCISOFT, INC.	23,100.00
2/25/2015	0000102586	DOCUMENT SHREDDING & STORAGE	249.00
2/25/2015	0000101300	DOWNHILL PUBLISHING	539.95
2/25/2015	0000113844	DRUMFIT USA CORP.	603.75
2/25/2015	0000103260	DYESS PETERSON TESTING	1,994.00
2/25/2015	0000113875	EARLY MORNING MEDIA	399.00



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2/25/2015	0000103262	ECS LEARNING SYSTEMS INC	1,087.23
2/25/2015	0000102732	ELIZABETH KAYE	2,050.38
2/25/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	2,211.62
2/25/2015	0000109909	EMPOWERING WRITERS	113.85
2/25/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	2,753.93
2/25/2015	0000103310	ENTERPRISE RENT-A-CAR	2,087.22
2/25/2015	0000101188	ERIC ARMIN INC	196.38
2/25/2015	0000102120	ERIC THOMAS RATH	500.00
2/25/2015	0000108354	FIELDTURF USA, INC.	254,772.90
2/25/2015	0000113026	FIRST STUDENT	359,897.86
2/25/2015	0000103341	FLAGHOUSE	84.95
2/25/2015	0000103344	FLINN SCIENTIFIC INC	626.66
2/25/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	8,426.69
2/25/2015	0000103356	FREY SCIENTIFIC	23.04
2/25/2015	0000111794	FUN AND FUNCTION	41.92
2/25/2015	0000109150	G & K SERVICES	1,870.56
2/25/2015	0000111182	GARY HOGG	3,000.00
2/25/2015	0000104781	GENE MESSER FORD	4,009.46
2/25/2015	0000110380	GEORGE W. EVANS & ASSOCIATES, INC.	871.00
2/25/2015	0000113038	GEORGIA KAY PEETOOM	906.08
2/25/2015	0000100180	GOLDEN SPREAD COUNCIL	4,685.00
2/25/2015	0000105130	GOODMAN ENGRAVING	77.00
2/25/2015	0000103401	GOPHER	1,075.30
2/25/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	8,646.95
2/25/2015	0000103405	GRAINGER	17,237.12
2/25/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	850.34
2/25/2015	0000103409	GRAYMAC INC	135.00
2/25/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	12,185.60
2/25/2015	0000106089	HAGER, BROWN & DORSEY, LLC	5,000.00
2/25/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	308.00
2/25/2015	0000101108	HANDWRITING WITHOUT TEARS INC	28.55
2/25/2015	0000111147	HAPPY CHEF, INC.	124.60
2/25/2015	0000100602	HARCOURT OUTLINES INC	303.88
2/25/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	85.18
2/25/2015	0000103441	HAWKINS TRAILER	101.60
2/25/2015	0000103452	HEINEMANN	4,627.48
2/25/2015	0000108396	HEISKELL LP	104.75
2/25/2015	0000110521	HIDDEN FALLS RANCH	250.00
2/25/2015	0000103486	HOWELL SAND COMPANY INC	3,375.00
2/25/2015	0000102422	HUNTON DISTRIBUTION GROUP	193.18
2/25/2015	0000107407	IB SOURCE	134.00
2/25/2015	0000103504	INDECO SALES	474.92
2/25/2015	0000107954	INTERFACE AMERICAS, INC.	15,693.63
2/25/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	8,109.55
2/25/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	836.00
2/25/2015	0000112846	ISTATION	2,051.60
2/25/2015	0000101125	J & E WHOLESALE FLORAL CO INC	292.72



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Date	Vendor Number	Vendor Name	Amount
2/25/2015	0000103798	J W PEPPER AND SON INC	818.98
2/25/2015	0000109506	J.A. SEXAUER	139.68
2/25/2015	0000106748	J.L. SMITH & CO.	65.11
2/25/2015	0000103535	JANELLE PUBLICATIONS	98.20
2/25/2015	0000100299	JANIE COOPER	1,201.00
2/25/2015	0000109593	JIMS MUFFLER AND RADIATOR	58.00
2/25/2015	0000113473	JOHN BRADLEY MORRISON	2,046.00
2/25/2015	0000110985	JOHN DANIEL ESPINOSA	445.00
2/25/2015	0000101330	JOHN DEERE LANDSCAPES	833.18
2/25/2015	0000103552	KAPLAN EARLY LEARNING COMPANY	126.46
2/25/2015	0000109532	KINCAID COACH LINES INC.	11,460.00
2/25/2015	0000112224	KLEEN-AIR	6,514.68
2/25/2015	0000109248	KNOWLEDGE MATTERS	1,071.00
2/25/2015	0000103589	LAKESHORE LEARNING MATERIALS	6,599.02
2/25/2015	0000111502	LANGUAGE LINE SERVICES, INC	121.23
2/25/2015	0000110287	LD PRODUCTS	2,724.23
2/25/2015	0000111563	LEAD4WARD, LLC	6,600.00
2/25/2015	0000101756	LEARNING A-Z	359.82
2/25/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	42.00
2/25/2015	0000101557	LOS BARRIOS DE AMARILLO	300.00
2/25/2015	0000100386	LUNCH MONY INC. - AMARILLO	64.19
2/25/2015	0000108335	M & A TECHNOLOGY	574.95
2/25/2015	0000103641	MARSH ELECTRIC	1,252.07
2/25/2015	0000107620	MATHWARM-UPS.COM	13,850.00
2/25/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	356.97
2/25/2015	0000102226	MENTORING MINDS	1,353.05
2/25/2015	0000100479	MICHAEL K LISTER	600.00
2/25/2015	0000113388	MILE HIGH NET STORES LLC	12.08
2/25/2015	0000103677	MILLER PAPER & PACKAGING CO.	157.34
2/25/2015	0000103690	MORRISON SUPPLY CO	253.39
2/25/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,973.59
2/25/2015	0000109599	NAPA AUTO PARTS	391.20
2/25/2015	0000103701	NASCO	369.02
2/25/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
2/25/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	48,653.57
2/25/2015	0000105946	ORACLE AMERICA, INC.	54,963.20
2/25/2015	0000113224	ORANGEQC LLC	250.00
2/25/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	331.98
2/25/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,303.81
2/25/2015	0000101666	PC & MACEXCHANGE	139.00
2/25/2015	0000103799	PEOPLES EDUCATION	271.95
2/25/2015	0000101460	PERIPOLE, INC.	485.60
2/25/2015	0000100425	PETE'S GREENHOUSE	105.91
2/25/2015	0000101116	PETROLEUM TRADERS CORPORATION	13,008.82
2/25/2015	0000102017	POCKET NURSE, INC.	1,008.47
2/25/2015	0000103828	POSITIVE PROMOTIONS INC.	97.50
2/25/2015	0000101412	PPG ARCHITECTURAL FINISHES	3,291.52



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Date	Vendor Number	Vendor Name	Amount
2/25/2015	0000103842	PRO-ED	515.58
2/25/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	821.00
2/25/2015	0000103851	PROGRESS PUBLICATIONS	520.00
2/25/2015	0000111040	PROGRESS TESTING INC.	3,895.00
2/25/2015	0000103769	PSAT/NMSQT	30,170.00
2/25/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	16,270.00
2/25/2015	0000103855	PUBLIC STEEL INC	491.70
2/25/2015	0000103857	PYRAMID SCHOOL PRODUCTS	373.72
2/25/2015	0000103874	RANCO BOLT AND NUT INC	99.00
2/25/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
2/25/2015	0000108506	RANDALL EXTENSION ACTIVITY FUND	63.33
2/25/2015	0000109845	READY BODIES LEARNING MINDS	144.00
2/25/2015	0000100351	REALITYWORKS	1,627.50
2/25/2015	0000103337	REALLY GOOD STUFF INC	673.30
2/25/2015	0000100731	REGION 10	1,250.00
2/25/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	517.33
2/25/2015	0000100558	REGION 4 ESC	1,548.00
2/25/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	172.50
2/25/2015	0000103892	REMEDIA PUBLICATIONS	76.98
2/25/2015	0000104848	REPUBLIC SERVICES	270.10
2/25/2015	0000103895	RESOURCES FOR READING	1,362.53
2/25/2015	0000113639	RICKIE L DANIELS	162.50
2/25/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,561.89
2/25/2015	0000103868	RSM BUILDERS SUPPLY INC	1,210.00
2/25/2015	0000112630	RUDD AND WISDOM, INC.	5,517.50
2/25/2015	0000108640	SAFETY-KLEEN	965.49
2/25/2015	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	2,557.50
2/25/2015	0000104188	SARGENT-WELCH	1,204.33
2/25/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	1,945.00
2/25/2015	0000103941	SCHOLASTIC BOOK FAIRS	1,000.00
2/25/2015	0000103939	SCHOLASTIC INC	3,952.83
2/25/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	2,178.00
2/25/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	2,066.49
2/25/2015	0000100831	SCHOOL NURSE SUPPLY INC	340.42
2/25/2015	0000109159	SCHOOL OUTFITTERS	101.87
2/25/2015	0000103945	SCHOOL SPECIALTY INC.	4,150.80
2/25/2015	0000100815	SCRAP PROCESSING COMPANY	1,747.09
2/25/2015	0000103959	SEALE-AMERSON LUMBER	2,678.75
2/25/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
2/25/2015	0000110594	SHEARER SUPPLY, INC	611.50
2/25/2015	0000113777	SHELL EDUCATION	1,759.50
2/25/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	18.18
2/25/2015	0000103841	SKTR INC.	130.43
2/25/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	66.08
2/25/2015	0000103712	SOLUTION TREE	33,471.00
2/25/2015	0000113569	SOUTHERN TIRE MART	606.00
2/25/2015	0000101291	SOUTHWEST STRINGS	591.00



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Date	Vendor Number	Vendor Name	Amount
2/25/2015	0000104035	SUPER DUPER PUBLICATIONS	1,091.50
2/25/2015	0000113798	SUZANNE AMMONS	50.00
2/25/2015	0000113833	TANGLE INC	67.67
2/25/2015	0000104052	TASCOSA OFFICE MACHINES	14,752.74
2/25/2015	0000104059	TEACHER CREATED MATERIALS	179.70
2/25/2015	0000104964	TEACHER'S DISCOVERY	349.00
2/25/2015	0000100579	TECH SALES, LTD	5,204.00
2/25/2015	0000104842	TENNANT COMPANY	1,048.10
2/25/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	496.00
2/25/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	240.36
2/25/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	21.16
2/25/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,148.48
2/25/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,390.00
2/25/2015	0000111961	THE DBQ PROJECT	351.00
2/25/2015	0000105779	THE HON COMPANY	8,681.19
2/25/2015	0000102644	THE LAMPO GROUP	159.99
2/25/2015	0000103786	THE PARENT INSTITUTE	328.00
2/25/2015	0000103969	THE SHIRT FACTORY	646.25
2/25/2015	0000101485	THERAPY SHOPPE, INC.	39.35
2/25/2015	0000109883	THOMAS REDI-MIX CO, INC.	141.25
2/25/2015	0000113589	TIM COCHRAN TENNIS	126.00
2/25/2015	0000113484	TRANE U.S. INC.	1,123.77
2/25/2015	0000103127	TURN CENTER	60,945.33
2/25/2015	0000107945	TURNAROUND SCHOOLS	1,595.00
2/25/2015	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	277.88
2/25/2015	0000113559	UNITED LABORATORIES INC	953.30
2/25/2015	0000104072	UNITED REFRIGERATION INC	269.22
2/25/2015	0000104159	US GAMES	2,191.08
2/25/2015	0000113577	VECTOR CONCEPTS INC	28,197.45
2/25/2015	0000101010	VIRCO INC	3,740.86
2/25/2015	0000108553	VISION SERVICE PLAN	51,093.54
2/25/2015	0000105888	WAGNER SUPPLY COMPANY	64,937.06
2/25/2015	0000101078	WASTE WRANGLERS	150.00
2/25/2015	0000104218	WEST MUSIC	369.65
2/25/2015	0000105953	WESTERN BUILDERS	1,246,835.29
2/25/2015	0000101640	WESTERN EQUIPMENT, LLC	22.92
2/25/2015	0000109568	WESTEX DOCUMENT, INC.	290.00
2/25/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	611.00
2/25/2015	0000107027	WILLBORN BROS.	172.50
2/25/2015	0000104262	XEROX CORPORATION	3,699.98
2/25/2015	0000101537	ZEP MANUFACTURING COMPANY	544.90
2/25/2015	0000104267	ZIP PRINT	319.50
2/26/2015	0000100236	AACAL ACTIVITY FUND	8.53
2/26/2015	0000008394	ABRAMSON,KATHLEEN H	94.40
2/26/2015	0000002899	AGUILAR,MARCELLA V	57.60
2/26/2015	0000113854	ALEX CERVANTES	280.00
2/26/2015	0000001142	ALEXANDER,KATRINA D	72.00



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Date	Vendor Number	Vendor Name	Amount
2/26/2015	0000015286	ALLEN,MADISON C	84.80
2/26/2015	0000003463	ALTMAN,CHRIS A	50.60
2/26/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,624.00
2/26/2015	0000014840	ANDREWS,JERRI LYNN	272.50
2/26/2015	0000016212	ARAMBULA IV,MATIAS	583.40
2/26/2015	0000015364	ASHWORTH,JERRY LYNN	260.00
2/26/2015	0000113841	AUSTIN HENDERSON	195.00
2/26/2015	0000001056	AUTRY,SHARRON D	206.00
2/26/2015	0000016526	AZIMIYAR,FARIBA	49.45
2/26/2015	0000003200	BAILEY,SHARON R	647.00
2/26/2015	0000003675	BARLOW,GLENDA G	163.20
2/26/2015	0000004049	BARRETT,JAY LANDON	218.00
2/26/2015	0000103082	BARRY OWENS	90.00
2/26/2015	0000000526	BARTON,AMY L	144.00
2/26/2015	0000003077	BAUMHARDT,LOU ANN	73.80
2/26/2015	0000000303	BELL,JAN C	45.00
2/26/2015	0000006158	BETTIS,MELYNDA KAY	331.68
2/26/2015	0000006337	BIGHAM,JOHN T	61.70
2/26/2015	0000112381	BILLY JENSEN	140.00
2/26/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	389,306.76
2/26/2015	0000002781	BONJOUR,GAY L	1,357.42
2/26/2015	0000003800	BOYD,LISA GAY	82.03
2/26/2015	0000001482	BOYDSTON,LISA R	743.50
2/26/2015	0000006420	BRADFORD,JILL M	600.00
2/26/2015	0000100322	BRET MCCASLAND	80.00
2/26/2015	0000001496	BROCK,BARBARA J	193.30
2/26/2015	0000001203	BUCHENAU,PATRICIA L	3,541.20
2/26/2015	0000015170	BURKLOW,ABIGAIL T	101.94
2/26/2015	0000000041	BURLINGAME,CANDACE L	166.40
2/26/2015	0000010279	BURNSIDE,JACQUELYN KAY	119.20
2/26/2015	0000015326	CALDWELL,ALISHA M	944.56
2/26/2015	0000016062	CALLAHAN,ANN	600.00
2/26/2015	0000013674	CAMARATA,SHANA MARIE	116.00
2/26/2015	0000009151	CAMPFIELD,KEVIN E	241.50
2/26/2015	0000002537	CANNON,MICHAEL S	172.00
2/26/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	375.75
2/26/2015	0000108416	CARL OWENS	180.00
2/26/2015	0000012963	CASAREZ,LORENA	221.50
2/26/2015	0000002370	CHAMBERS,CRYSTAL K	400.00
2/26/2015	0000001439	CHANDLER,WESLEY H	239.40
2/26/2015	0000000948	CHAPMAN,DEBRA D	1,423.38
2/26/2015	0000001974	CHESSER,WANDA	59.30
2/26/2015	0000000332	CHEW,STEFFANIE R	53.90
2/26/2015	0000011421	CHITTY,DORIS	172.00
2/26/2015	0000101779	CHRISTOPHER SHEFFIELD	260.00
2/26/2015	0000001183	CIELENCKI,CAYLA C	1,561.06
2/26/2015	0000110544	CLAUDELL WRIGHT	3,655.51



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Date	Vendor Number	Vendor Name	Amount
2/26/2015	0000016120	CLINITE,DEBI ANN	56.00
2/26/2015	0000007389	COLLINS,BRUCE D	272.00
2/26/2015	0000007470	COMBS,CATHERINE MARIE	33.00
2/26/2015	0000113876	COURTNEY HEAD	195.00
2/26/2015	0000009624	COX,ERNEST J	390.05
2/26/2015	0000004379	CRAIG,LORI S	34.19
2/26/2015	0000010664	CUNDIFF,DANIELLE EDITH	40.00
2/26/2015	0000008972	CURIEL,GILBERT	351.11
2/26/2015	0000104312	DANIEL T BARKER	90.00
2/26/2015	0000010314	DANIEL,DEREK K	851.92
2/26/2015	0000001060	DAVENPORT,CHERYL D	395.00
2/26/2015	0000104418	DAVID HAGLER	70.00
2/26/2015	0000113612	DAVID RATLIFF AND TEXAS A & M UNIVERSIT	200.00
2/26/2015	0000015575	DAY,JESSICA A	60.00
2/26/2015	0000016587	DELEON,ANDREA MARIE	276.37
2/26/2015	0000000615	DEMENT,MICHELE	76.00
2/26/2015	0000011117	DICKERSON,VIRGINIA	696.00
2/26/2015	0000113272	DON E JAMES	80.00
2/26/2015	0000004482	EDWARDS,ALICE M	153.40
2/26/2015	0000000652	EICH,KATHY E	149.70
2/26/2015	0000000340	ELLIS,DAVID M	406.00
2/26/2015	0000101720	ERIC BENSON	90.00
2/26/2015	0000002573	EVANS,JEFFREY D	350.61
2/26/2015	0000004204	EVANS,REBECCA S	71.28
2/26/2015	0000011124	FREEMAN,OPAL	204.50
2/26/2015	0000016247	FULLER,TARA JO	588.40
2/26/2015	0000003638	FUNK,ADAM D	2,477.85
2/26/2015	0000001230	GABBARD,MELINDA D	171.38
2/26/2015	0000008441	GABEL,SERENA MARIE	119.84
2/26/2015	0000003455	GABEL,TRACI C	218.10
2/26/2015	0000002273	GALT,BRIA P	301.41
2/26/2015	0000013750	GARCIA,TERE MONTOYA	201.75
2/26/2015	0000001971	GEORGE,CATHY E	139.20
2/26/2015	0000014479	GILCHREST,KYLEN ELIZABETH	47.38
2/26/2015	0000004228	GILES,LAURA M	71.00
2/26/2015	0000000618	GLOVER,CRYSTAL L	1,139.44
2/26/2015	0000009289	GOMEZ,ERIC J	72.00
2/26/2015	0000001810	GREEN,KATHLEEN E	102.20
2/26/2015	0000007275	GREENHOUSE,LISA N	91.20
2/26/2015	0000011873	GREGG,CASSIE DIANE	646.00
2/26/2015	0000007153	GRIFFIN,CANDICE R	14.52
2/26/2015	0000013863	HAGUE,ELIZABETH T	193.00
2/26/2015	0000010923	HALE,JENNIFER LESLIE	114.20
2/26/2015	0000012584	HALLETT,KYLE DOUGLAS	113.60
2/26/2015	0000001283	HAMBRICK,ROSE A	190.60
2/26/2015	0000001517	HAMM,SARA F	68.30
2/26/2015	0000106043	HAPPY STATE BANK	150.00



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2/26/2015	0000106043	HAPPY STATE BANK	150.00
2/26/2015	0000000554	HARRIS,KISAUNDRAL	73.80
2/26/2015	0000012466	HAUSEN,BENJAMIN JOE	225.90
2/26/2015	0000009255	HEFLEY,JUSTIN JERRY	39.17
2/26/2015	0000000581	HELMS,JOHNNIE R	272.50
2/26/2015	0000010395	HERRMANN,SALLIE R	64.80
2/26/2015	0000003594	HEYMER,AMY R	192.00
2/26/2015	0000003910	HOFFMAN,ROSEMARIE C	48.00
2/26/2015	0000003012	HOLT,DANIELLE L	92.70
2/26/2015	0000013442	HOOKER,KEENAN JAMES	72.00
2/26/2015	0000011544	HOPPE,TAKSIN A	1,573.72
2/26/2015	0000001574	HOWARD,TERRY R	136.20
2/26/2015	0000004197	HUDSPETH,RICK	45.00
2/26/2015	0000003623	HUGHES,SYLVIA A	521.86
2/26/2015	0000012324	HUNT,DAVID W	104.00
2/26/2015	0000009329	HUSSEY,CASSANDRA M	1,185.98
2/26/2015	0000000295	INSKEEP,ORVILLE W	155.20
2/26/2015	0000001449	JAMISON,TONYA L	90.00
2/26/2015	0000112245	JEB H HILTON	300.00
2/26/2015	0000016598	JENNINGS-HARPER,MARIAH CHEYENNE	72.35
2/26/2015	0000014305	JEWELL,HEATHER ANN	436.70
2/26/2015	0000110320	JODY DETTEN	50.00
2/26/2015	0000113781	JOHNATHAN KURT LESTER	55.00
2/26/2015	0000101461	JOSE GARCIA	65.00
2/26/2015	0000113375	JOSE RAMON FLORES JR.	280.00
2/26/2015	0000113288	JOSH WADDELL	55.00
2/26/2015	0000005957	KENYON,EDWARD K	65.00
2/26/2015	0000012818	KEY,KRISTEN L	153.36
2/26/2015	0000005256	KINCAID,TAMMY K	76.13
2/26/2015	0000011256	KORNEGAY,JANETT	93.20
2/26/2015	0000009209	KRIEGER,AMY K	25.00
2/26/2015	0000000174	LANCASTER,JAN H	334.20
2/26/2015	0000002188	LANDES,LAURA L	85.60
2/26/2015	0000007500	LANGE,SUSAN D	137.00
2/26/2015	0000100070	LARRY IRWIN	130.00
2/26/2015	0000011042	LAVENDER,DANIELLE K	31.49
2/26/2015	0000011161	LEWIS,JACK	152.64
2/26/2015	0000004335	LOPEZ,SONDRA J	68.00
2/26/2015	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	503.70
2/26/2015	0000014983	LOVELL,RYAN D	700.00
2/26/2015	0000002009	MALLECK,JENNIFER K	231.00
2/26/2015	0000000518	MANCHEE,DAVID B	31.84
2/26/2015	0000007380	MANCHEE,JOHN M	107.54
2/26/2015	0000001053	MARTINEZ,ELISA	85.00
2/26/2015	0000016284	MATLOCK,MICAH DAWN	266.15
2/26/2015	0000009350	MCGEE,NEDRA A	26.94
2/26/2015	0000010902	MCLAUGHLIN,HEATH RYAN	100.00



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2/26/2015	000009243	MCMILLIAN,MARIANNA DENISE	84.94
2/26/2015	000000724	MCMURRY,JILL C	68.70
2/26/2015	000000154	MEHRINGER,MARGARET L	125.78
2/26/2015	000001539	MILLS,SUSANNE M	103.36
2/26/2015	0000110268	MITCH LOWE	70.00
2/26/2015	0000008391	MORMAN,TRACEY MICHELLE	533.18
2/26/2015	0000013339	MORRISON,KELLY RAE	155.90
2/26/2015	0000003275	MURPHY,GARY L	63.25
2/26/2015	0000009279	MUSTOE,NICOLE D	549.72
2/26/2015	0000002534	MYERS,CODY E	1,136.91
2/26/2015	0000013368	MYERS,SCOTT E	69.00
2/26/2015	0000111781	NATHAN FLORES	55.00
2/26/2015	0000013450	NELSON,LACY GAYLE	852.80
2/26/2015	0000010911	NEUGEBAUER,ELIZABETH LILLIAN	28.00
2/26/2015	0000004283	NEWMAN,HEATHER R	404.40
2/26/2015	0000104527	NEWTON OWENS	70.00
2/26/2015	0000001061	NIPP JR,GERALD	444.25
2/26/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
2/26/2015	0000113847	NORTHERN KENTUCKY UNIVERSITY	110.00
2/26/2015	0000009314	NUCKOLS,BRITNI DRIGGERS	645.00
2/26/2015	0000000030	ORGAN,MICHELLE M	30.00
2/26/2015	0000016648	ORTIZ,NORMA PATRICIA	183.20
2/26/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	12.20
2/26/2015	0000001218	PARSELLS,JANA K	104.00
2/26/2015	0000111734	PAUL MANGLES	95.00
2/26/2015	0000012179	PETTY,KYMBRA S	275.30
2/26/2015	0000107693	POTTER EXTENSION HORTICULTURE COMMI	120.00
2/26/2015	0000016261	POTTER,KENA LEE	53.80
2/26/2015	0000007383	PULLIAM,ALFRED LYNN	1,016.04
2/26/2015	0000110365	RAFAEL QUILES	250.00
2/26/2015	0000101778	RAFAEL TOBY GARCIA	140.00
2/26/2015	0000001821	RAGON,ELIZABETH	43.70
2/26/2015	0000004784	REITZ,IVA L	137.00
2/26/2015	0000001865	RENEGAR,MISTY D	82.03
2/26/2015	0000100324	RICHARD CUNNINGHAM	180.00
2/26/2015	0000002030	RICHARDSON,TAMMY J	167.70
2/26/2015	0000002779	RITTER,CHRISTINA A	132.00
2/26/2015	0000006102	RODARTE,JOSE R	1,293.85
2/26/2015	0000100045	RODGER GRADY	90.00
2/26/2015	0000003496	RODRIGUEZ,MARIA T	288.50
2/26/2015	0000008337	ROSS,JULIE M	124.00
2/26/2015	0000003170	ROUSH,NICKI L	183.00
2/26/2015	0000002260	SAMPLES,KORY D	598.53
2/26/2015	0000003277	SANDERS,DEBRA PAIGE	70.82
2/26/2015	0000010723	SAULTZ,SHARON A	97.28
2/26/2015	0000009986	SCHOOLCRAFT,AMANDA LYNN	148.80
2/26/2015	0000002367	SCHOOLER,MELISSA C	396.00



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Date	Vendor Number	Vendor Name	Amount
2/26/2015	0000016576	SCHRADER,CRAIG A	145.72
2/26/2015	0000006254	SCHWARTZ,MARIA EDNA	66.70
2/26/2015	0000001423	SCHWEITZER,KATHY F	332.00
2/26/2015	0000113102	SCOTT THOMAS WELLING	70.00
2/26/2015	0000001780	SELF,MICHAEL B	74.05
2/26/2015	0000010191	SHELTON,HOLLY BETH	27.77
2/26/2015	0000002569	SHIPMAN,STEVEN W	90.00
2/26/2015	0000013188	SHUPP,LINDSAY THOMPSON	300.00
2/26/2015	0000002136	SILVESTRE,MARIA L	352.10
2/26/2015	0000011278	SIMPSON,SHARON	164.00
2/26/2015	0000006086	SIMS,BETTY RAMONA	85.80
2/26/2015	0000011196	SISNEROS,ROSALINDA	122.00
2/26/2015	0000002163	SPRADLING,KELLIE R	1,195.48
2/26/2015	0000001944	STAHL,AMY E	108.80
2/26/2015	0000002400	STANHOPE,LINDA C	38.24
2/26/2015	0000005607	STIDHAM,JENNIFER J	43.50
2/26/2015	0000014698	STOCKER,SARAH B	311.50
2/26/2015	0000110369	TANNER IRWIN	65.00
2/26/2015	0000002876	TATUM,CHRIS E	26.60
2/26/2015	0000006927	TAYLOR-ALLEN,MAGAN M	41.50
2/26/2015	0000002064	TERRELL,CAROLYN E	1,090.52
2/26/2015	0000112560	TERRY MICHAEL MOORE	140.00
2/26/2015	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	393.60
2/26/2015	0000105385	TEXAS DEPT OF STATE HLTH SRVS-ZZ109-18	50.00
2/26/2015	0000102074	TEXAS STATE LIBRARY ARCHIVES	7,360.32
2/26/2015	0000008101	THIESSEN,BRADLEY K	104.91
2/26/2015	0000000791	THOMAS,DEBRA A	99.00
2/26/2015	0000013394	THOMPSON,KRISTI LOUISE	51.81
2/26/2015	0000002700	THORNE,MARY LISA	55.93
2/26/2015	0000015284	TIFFANY,BAILEY D	47.91
2/26/2015	0000102998	TIM EVINS	90.00
2/26/2015	0000111112	TIM GABRIEL	330.00
2/26/2015	0000000266	TURNER,PATRICIA S	545.00
2/26/2015	0000104167	UNITED PARCEL SERVICE	181.99
2/26/2015	0000015499	VELAZQUEZ,VERONICA	112.30
2/26/2015	0000011288	WALKER,RONALD D	76.50
2/26/2015	0000003055	WALKER,WADE D	66.02
2/26/2015	0000003138	WALLACE,FAYE S	149.75
2/26/2015	0000009880	WATSON,MELANIE J	92.53
2/26/2015	0000002034	WEIS,LANCE R	231.10
2/26/2015	0000008718	WEST,TERESA S	216.00
2/26/2015	0000011222	WHITAKER,CLEMON E	116.00
2/26/2015	0000003797	WHITLOW,SANDRA H	35.43
2/26/2015	0000010419	WHITTINGTON,LEE ANN	303.65
2/26/2015	0000001864	WIECK,DENISE D	53.00
2/26/2015	0000000333	WILKINSON,CRISTY R	61.04
2/26/2015	0000105555	WILL JONES	150.00



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Date	Vendor Number	Vendor Name	Amount
2/26/2015	000004654	WILLBURN,DAWN L	62.50
2/26/2015	000006309	WILLIAMS,JEFFERY T	365.31
2/26/2015	000015860	WILLIAMS,WILLIAM CASEY	178.40
2/26/2015	000010159	WORDEN,ANDREA L	11.26
2/26/2015	000000723	ZEMAN,RODERICK R	600.00