



Amarillo ISD October 2014 Check Register

Date	Vendor Number	Vendor Name	Amount
10/2/2014	0000110705	ALLISON MCCLELLAN	110.00
10/2/2014	0000003463	ALTMAN,CHRIS A	190.02
10/2/2014	0000109957	ALVIN HILL	90.00
10/2/2014	0000113255	AMANDA C CRUTCHFIELD	115.00
10/2/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	255.00
10/2/2014	0000001254	ANDERSON,STACEY T	164.92
10/2/2014	0000113039	ANTHONY VAN CHRIESTENSON	80.00
10/2/2014	0000104870	APEX GEOSCIENCE, INC.	3,265.50
10/2/2014	0000007107	ARELLANO,ANA P	107.46
10/2/2014	0000104149	ASSOCIATION FOR SUPERVISION AND	469.00
10/2/2014	0000004020	AUDRAIN,MELISA D	32.20
10/2/2014	0000113688	AUSTIN SMITH	40.00
10/2/2014	0000014507	BAIRD,KRISTIN SUSANNE	35.11
10/2/2014	0000003313	BARNES,TIFFANIE D	60.80
10/2/2014	0000004049	BARRETT,JAY LANDON	108.80
10/2/2014	0000113680	BEN ARBUCKLE	40.00
10/2/2014	0000015162	BENSON,BRANDON W	57.00
10/2/2014	0000000059	BERNAL III,SHERYL LYNNE	30.24
10/2/2014	0000001723	BERRYMAN,LORI A	195.32
10/2/2014	0000112381	BILLY JENSEN	285.00
10/2/2014	0000001621	BISHOP,DAVID L	39.98
10/2/2014	0000003528	BISHOP,NELSON W	237.70
10/2/2014	0000003190	BLACKSTEN,MARK J	68.80
10/2/2014	0000002759	BLANCHARD,DENISE M	1,257.51
10/2/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	305,358.69
10/2/2014	0000113683	BO DICKINSON	193.32
10/2/2014	0000001482	BOYDSTON,LISA R	27.60
10/2/2014	0000000160	BREITBARTH,TAMMY M	103.20
10/2/2014	0000015754	BREWER,MARY C	49.45
10/2/2014	0000108931	BROOKS BARFIELD	40.00
10/2/2014	0000002268	BROWN,JEANETTE L	81.50
10/2/2014	0000001611	BROWN-MOORE,DIANA S	99.12
10/2/2014	0000000944	BUCHANAN,JANA B	31.36
10/2/2014	0000001203	BUCHENAU,PATRICIA L	97.60
10/2/2014	0000006379	BURLESON II,THOMAS A	472.20
10/2/2014	0000003278	BUTLER,SUSAN D	96.00
10/2/2014	0000104379	C RUDY DUDLEY	180.00
10/2/2014	0000113700	CALLIE E RAY	295.00
10/2/2014	0000013127	CAMARILLO,JANNETT S	61.49
10/2/2014	0000113716	CANDICE LOPEZ	180.00
10/2/2014	0000008037	CANTU,JIMMY J	132.87
10/2/2014	0000110874	CANYON BOOSTER CLUB	525.00
10/2/2014	0000001412	CAPETILLO,YOLANDA D	591.00
10/2/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	493.35
10/2/2014	0000101017	CARLA BURR	90.00
10/2/2014	0000105150	CARLISLE, ANETTE	666.09
10/2/2014	0000003775	CARTER,CYNTHIA K	111.50



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Date	Vendor Number	Vendor Name	Amount
10/2/2014	000000948	CHAPMAN,DEBRA D	1,128.73
10/2/2014	0000101377	CHARLES ROSS	200.00
10/2/2014	0000015177	CHAVEZ,JANIE MARIE	34.72
10/2/2014	0000001302	CHENEY,PAMELA J	181.60
10/2/2014	0000113731	CHRISTINA BURRIS	230.00
10/2/2014	0000106411	CHRISTOPHER ALBER	90.00
10/2/2014	0000105081	CHRISTOPHER JOHNSON	100.00
10/2/2014	0000107269	CHRISTOPHER MCELREATH	145.00
10/2/2014	0000101779	CHRISTOPHER SHEFFIELD	240.00
10/2/2014	0000004782	CLIFFORD,JAMES T	125.84
10/2/2014	0000003595	COBB,CHARLA L	24.99
10/2/2014	0000109958	CODY CHRISTIN MANN	105.00
10/2/2014	0000005514	COFFMAN,CAROLYN S	621.06
10/2/2014	0000107376	CORY JONES	180.00
10/2/2014	0000004379	CRAIG,LORI S	40.62
10/2/2014	0000016220	CRAWFORD,ROBIN LYNN	54.54
10/2/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	9.99
10/2/2014	0000003810	CUNNINGHAM,KATHERN L	201.56
10/2/2014	0000108179	DANIEL MILES DOWNEY	225.20
10/2/2014	0000113308	DANNY PEREZ	90.00
10/2/2014	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	80.00
10/2/2014	0000111484	DARYL GOIN	131.50
10/2/2014	0000104418	DAVID HAGLER	200.00
10/2/2014	0000110792	DAVID HUDSON	40.00
10/2/2014	0000006987	DEEDS,ALICE M	13.97
10/2/2014	0000003991	DELANEY,BRENDA J	116.00
10/2/2014	0000112585	DEREMI CHRISTOPHER-WAYNE FORD	120.00
10/2/2014	0000113025	DIANE GATES	140.00
10/2/2014	0000011117	DICKERSON,VIRGINIA	124.00
10/2/2014	0000011651	DIFFENDAFFER,LESLEE ANN	56.00
10/2/2014	0000101371	DOUGLAS LYNN SMITH	80.00
10/2/2014	0000113684	DWAYNE EDWARDS	200.00
10/2/2014	0000100129	EDDIE SPRUILL	65.00
10/2/2014	0000004026	EGGLESTON,JANET L	114.40
10/2/2014	0000108192	ELIOT FISHER	115.00
10/2/2014	0000001047	ELLIOTT,JANET HOPPER	242.50
10/2/2014	0000001443	ELLIOTT,KATRINA K	233.00
10/2/2014	0000004134	ELLIS,MARY A	206.40
10/2/2014	0000111466	EMILIANO ALVARADO	200.00
10/2/2014	0000102770	ESRAEL SILVA, JR	40.00
10/2/2014	0000004771	EVERETT,MAISIE E	524.30
10/2/2014	0000009304	FERGUSON,ASHLEY D	228.00
10/2/2014	0000013517	FINCHER,CONSTANCE HAGUE	598.50
10/2/2014	0000011122	FLANAGAN,BOBBY	186.40
10/2/2014	0000002187	FOGG,LORI M	186.40
10/2/2014	0000006583	FORREST,NIKKI D	180.82
10/2/2014	0000000279	FOWLER,NANCY T	281.00



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Date	Vendor Number	Vendor Name	Amount
10/2/2014	0000016208	FRASER,EMILY ANNE	60.00
10/2/2014	0000000693	FRAZER,JEFF C	132.80
10/2/2014	0000011242	FROST,MARGARET	104.80
10/2/2014	0000003284	FUNCK,VICKIE L	136.64
10/2/2014	0000003638	FUNK,ADAM D	88.80
10/2/2014	0000108478	GALEN CHANDLER	104.36
10/2/2014	0000016160	GARCIA,MARIA RAMONA	116.80
10/2/2014	0000104618	GARY D WHITELEY	40.00
10/2/2014	0000003866	GERALD,LOY M	1,000.00
10/2/2014	0000104331	GERARDO BRIBIESCA	50.00
10/2/2014	0000011244	GIBSON,BARBARA	60.00
10/2/2014	0000015283	GIBSON,DAVID F	67.00
10/2/2014	0000012265	GIMPEL,CARRIE L	152.00
10/2/2014	0000000984	GOODWIN,AMY L	157.32
10/2/2014	0000113276	GRANBURY HIGH SCHOOL	150.00
10/2/2014	0000102524	GREG HILL	155.00
10/2/2014	0000109973	GREGORY L. SEAY	200.00
10/2/2014	0000000564	GRIMINGER,AMY R	95.20
10/2/2014	0000003485	GROOMS,DYANNA P	92.80
10/2/2014	0000016461	GUZMAN,MARIA ANGELICA	13.68
10/2/2014	0000106043	HAPPY STATE BANK	100.00
10/2/2014	0000002023	HARE,LINDA S	721.00
10/2/2014	0000009682	HARGROVE,KELSI MAE	106.40
10/2/2014	0000001880	HARGROVE,STEPHEN S	217.36
10/2/2014	0000001280	HARTER,JOHN M	834.32
10/2/2014	0000002095	HATFIELD,SCOT C	65.00
10/2/2014	0000016211	HATHAWAY,JESSICA DEARING	30.00
10/2/2014	0000012466	HAUSEN,BENJAMIN JOE	487.60
10/2/2014	0000113703	HAYDEN JONES	40.00
10/2/2014	0000005993	HAYNIE,MONICA A	148.00
10/2/2014	0000000581	HELMS,JOHNNIE R	44.00
10/2/2014	0000013292	HENDERSHOTT,DESTINI SHEA	27.86
10/2/2014	0000004223	HIGLEY,CHARLES S	157.32
10/2/2014	0000001484	HILL,JULIE BETH	350.40
10/2/2014	0000001312	HINDS,DAVID L	152.00
10/2/2014	0000008432	HOPPER,LYNDALL S	196.00
10/2/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	104.80
10/2/2014	0000100937	HOWARD FORD	120.00
10/2/2014	0000000773	HOYL,SUSAN M	472.56
10/2/2014	0000113695	HUNTER RYAN TAYLOR	80.00
10/2/2014	0000111479	HUNTER SPIER	40.00
10/2/2014	0000002020	HURST,KATHERINE L	132.80
10/2/2014	0000002450	HUSEMAN,TERESA A	219.77
10/2/2014	0000001818	HUYCK,RANDALYN R	15.44
10/2/2014	0000001010	IBARRA,DELMA	166.40
10/2/2014	0000106234	J MICHAEL GREEN	130.00
10/2/2014	0000006547	JACKSON,MATTHEW C	200.00



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Date	Vendor Number	Vendor Name	Amount
10/2/2014	0000109952	JACKYE BARBER	155.00
10/2/2014	0000101804	JAMES INGLE	90.00
10/2/2014	0000107273	JAMES LOUIS COBB	80.00
10/2/2014	0000108094	JAMES RACE	275.00
10/2/2014	0000001449	JAMISON,TONYA L	186.40
10/2/2014	0000113385	JANET A LAUGHTER	8,900.00
10/2/2014	0000103034	JARROD ROBERTSON	50.00
10/2/2014	0000112245	JEB H HILTON	450.00
10/2/2014	0000113673	JED B HIGBY	40.00
10/2/2014	0000113670	JEFFERY GONZALEZ	115.00
10/2/2014	0000113706	JEFFREY CHARLES BRITAIN	160.00
10/2/2014	0000104407	JEROME GODFREY	200.00
10/2/2014	0000113671	JESSICA HATHAWAY	45.00
10/2/2014	0000112277	JOAN RYAN	360.00
10/2/2014	0000016298	JOHNSON,TERESA FRANCES	53.70
10/2/2014	0000109189	JOSH SLATTEN	155.00
10/2/2014	0000113685	KASON GUY GABRIEL	80.00
10/2/2014	0000101136	KEITH MARTIN	130.00
10/2/2014	0000011255	KENDRICK,JULIA	131.50
10/2/2014	0000000238	KENDRICK,SANDRA L	112.80
10/2/2014	0000014954	KENNEDY,LAUREN RENEE	10.64
10/2/2014	0000005957	KENYON,EDWARD K	95.76
10/2/2014	0000111014	KERRY HANEY	200.00
10/2/2014	0000004293	KERSHAW,SONYA K	172.00
10/2/2014	0000003897	KING,CHERYL NICOLE	69.60
10/2/2014	0000106373	KIRK ANDERSON	90.00
10/2/2014	0000001189	KOCHANIUK,SUSAN A	135.20
10/2/2014	0000113287	KYLE HEWITT	180.00
10/2/2014	0000113730	KYLIE MAXFIELD	180.00
10/2/2014	0000012577	LABORDUS,SAMUEL GORDON	40.50
10/2/2014	0000008548	LAMBDEN,LAURIE L	527.44
10/2/2014	0000100277	LARRY BOYER	80.00
10/2/2014	0000014694	LEE,JANA R	66.00
10/2/2014	0000011159	LEHNICK,EMMARIE	223.50
10/2/2014	0000004824	LESTER,KIM C	200.00
10/2/2014	0000101379	LO VAN PHAM	195.00
10/2/2014	0000111039	LONE STAR HOLDING LLC	3.57
10/2/2014	0000001853	LOOMIS,DOUGLAS D	616.20
10/2/2014	0000000697	LOTT,ELIZABETH	621.73
10/2/2014	0000113733	MAKAYLA ABLA	130.00
10/2/2014	0000109886	MARCUS THORNTON	120.00
10/2/2014	0000001053	MARTINEZ,ELISA	263.10
10/2/2014	0000110766	MATT JOHNSON	90.00
10/2/2014	0000104568	MAX SEYMOUR	170.00
10/2/2014	0000011264	MCCONNELL,JOHN	68.40
10/2/2014	0000008200	MCCREE,DUSTIN D	54.82
10/2/2014	0000014959	MCHUGH,JENAE MICHELLE	569.88



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Date	Vendor Number	Vendor Name	Amount
10/2/2014	0000011605	MCKEE, SARAH KATE	221.25
10/2/2014	0000004252	MCLAUGHLIN, JANICE L	171.92
10/2/2014	0000015855	MEASON, DARLA P	49.45
10/2/2014	0000000154	MEHRINGER, MARGARET L	282.60
10/2/2014	0000107266	MICHAEL CHARLES FOWLER	62.40
10/2/2014	0000113725	MICHAEL L ANCIRA	212.00
10/2/2014	0000101633	MICHAEL PAYNE	115.00
10/2/2014	0000109088	MICHAEL R. BRESSLER	40.00
10/2/2014	0000104440	MICHAEL RAY HUNTER	40.00
10/2/2014	0000106912	MIKE R MARTINEZ	90.00
10/2/2014	0000014287	MOODY, JOSHUA D	6.72
10/2/2014	0000001092	MOORE, ANA M	650.50
10/2/2014	0000100511	MORGAN DALE POWERS	90.00
10/2/2014	0000014018	MORGAN, TRICIA A	83.33
10/2/2014	0000014366	MOSELEY, KERI ALLISON	142.40
10/2/2014	0000004454	MYERS, ANGELA K	154.00
10/2/2014	0000013368	MYERS, SCOTT E	256.00
10/2/2014	SINGLE	NAOMI MICHEL	20.71
10/2/2014	0000106592	NATIONAL COUNCIL FOR THE SOCIAL STUDIE	285.00
10/2/2014	0000000590	NELSON, REID K	183.50
10/2/2014	0000004493	NGUYEN, THANH T	142.40
10/2/2014	0000004448	NIBLOCK, SHELLY D	142.14
10/2/2014	0000001604	NOEL, ANGELLA D	763.96
10/2/2014	0000001893	OHAIR, PAMELA K	125.00
10/2/2014	0000012950	OLIVAS, BIANCA G	135.20
10/2/2014	0000002116	PENNINGTON, SUE A	80.80
10/2/2014	0000001785	PEREZ, DORA P	224.90
10/2/2014	0000004785	PHAM, CHRISTINA K	109.60
10/2/2014	0000013425	PINIS, DOMINIC P	278.88
10/2/2014	0000012574	PLUNK, DEBORAH DENISE	77.00
10/2/2014	0000004440	PORTER, SANDRA Z	36.00
10/2/2014	0000003537	POTTS, JOANN C	96.00
10/2/2014	0000110763	PUBLIC INFORMATION RESOURCES INC.	589.00
10/2/2014	0000007383	PULLIAM, ALFRED LYNN	146.72
10/2/2014	0000110365	RAFAEL QUILES	300.00
10/2/2014	0000101778	RAFAEL TOBY GARCIA	195.00
10/2/2014	0000001249	RAMOS, LAURA A	162.40
10/2/2014	0000102171	RANDY CARPENTER	200.00
10/2/2014	0000100148	RAUL AGUILAR	95.00
10/2/2014	0000008657	READ, PAULA J	100.07
10/2/2014	0000006339	REESE, BRENDA GENE	76.46
10/2/2014	0000015874	REEVES, LINDA R	118.40
10/2/2014	0000000467	RICE, HEIDI M	157.60
10/2/2014	0000100491	RICHARD FITCH	125.00
10/2/2014	0000101087	RICHARD SIMMONS	40.00
10/2/2014	0000000922	RISLEY, JUDGE R	130.00
10/2/2014	0000100938	ROBERT THOMAS	120.00



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Date	Vendor Number	Vendor Name	Amount
10/2/2014	0000100062	ROBERT WEST	180.00
10/2/2014	0000113687	ROBERT WILLIAM MOSS II	40.00
10/2/2014	0000113056	ROBERTO CARLOS CISNEROS	90.00
10/2/2014	0000014455	ROBERTS,THOMAS ALAN	81.60
10/2/2014	0000007253	ROBERTSON,KELLY A	146.85
10/2/2014	0000101368	ROBIN MARTIN	120.00
10/2/2014	0000100045	RODGER GRADY	120.00
10/2/2014	0000009441	ROEDER,LESSA NICOLE	135.04
10/2/2014	0000110793	ROGER DUDLEY	220.00
10/2/2014	0000003835	ROGERS,LANA S	152.00
10/2/2014	0000011192	SALVATO,PATRICIA	114.40
10/2/2014	0000000844	SATTERFIELD,LYNORA J	80.80
10/2/2014	0000001116	SAVAGE,KELLY C	70.56
10/2/2014	0000012551	SCALES,WILLIAM T	1,030.27
10/2/2014	0000011276	SCHNEIDER,DOROTHY P	90.00
10/2/2014	0000010561	SCHOOLER,MACKENZIE RHYANNE	35.10
10/2/2014	0000002367	SCHOOLER,MELISSA C	1,387.66
10/2/2014	0000004374	SCHRODER,RODNEY R	518.00
10/2/2014	0000001423	SCHWEITZER,KATHY F	628.64
10/2/2014	0000113040	SCOTT E. HENDERSON	40.00
10/2/2014	0000107716	SCOTT MCCARTY	202.56
10/2/2014	0000113102	SCOTT THOMAS WELLING	50.00
10/2/2014	0000111952	SCOTT VERNER	40.00
10/2/2014	0000001780	SELF,MICHAEL B	52.95
10/2/2014	0000015419	SELF,STARLETTE S	358.06
10/2/2014	0000106385	SHAUN JONES	125.50
10/2/2014	0000003308	SHINALL,LAUREN E	163.20
10/2/2014	0000113704	SIDNEY THERIOT JR	40.00
10/2/2014	0000001633	SIMPSON,KELLY D	783.59
10/2/2014	0000111464	SONNY KING	125.00
10/2/2014	0000012872	SPEAR,KAYLA M	177.98
10/2/2014	0000002163	SPRADLING,KELLIE R	944.81
10/2/2014	0000112276	STACEY JOHNSON	105.00
10/2/2014	0000109969	STEVE HILL	40.00
10/2/2014	0000108380	STEVE SELLERS	120.00
10/2/2014	0000105107	STEVEN PAUL COHEN	80.00
10/2/2014	0000000393	STICH,DEBORAH J	163.20
10/2/2014	0000000475	STOKES,KERRIE J	121.60
10/2/2014	0000000173	STONE,KATHLEEN S	289.50
10/2/2014	0000000438	STORM,JOANNE L	197.60
10/2/2014	0000113065	SUSAN R GOODSON	50.00
10/2/2014	0000112316	TATE RHODES	40.00
10/2/2014	0000112560	TERRY MICHAEL MOORE	280.00
10/2/2014	0000009400	TIJERINA,KARINA E	215.00
10/2/2014	0000102998	TIM EVINS	40.00
10/2/2014	0000109885	TONY ALLEN	93.44
10/2/2014	0000112287	TRENT ADDISON ONEAL	205.00



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Date	Vendor Number	Vendor Name	Amount
10/2/2014	000000463	TREVINO,CINDI D	464.08
10/2/2014	SINGLE	TRICIA LOUCKS	90.00
10/2/2014	0000011631	TRIPPLEHORN,CECILY ANN	132.80
10/2/2014	0000002332	TROOK,GARY D	215.00
10/2/2014	0000104090	TX DEPT OF LICENSE AND REGULATION	200.00
10/2/2014	0000113692	TYRONE GLOVER	80.00
10/2/2014	0000104167	UNITED PARCEL SERVICE	45.20
10/2/2014	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	6,600.00
10/2/2014	0000102341	VALENCIA MUNIZ	65.00
10/2/2014	0000108906	VERN J WILSON	140.00
10/2/2014	0000108173	VICTOR B NEWTON	40.00
10/2/2014	0000110789	WADE CAVITT	130.00
10/2/2014	0000105343	WADE PENNINGTON	90.00
10/2/2014	0000003055	WALKER,WADE D	173.86
10/2/2014	0000009880	WATSON,MELANIE J	220.99
10/2/2014	0000001229	WEBSTER,MARK W	271.60
10/2/2014	0000109075	WES BROWN	140.00
10/2/2014	0000008718	WEST,TERESA S	204.00
10/2/2014	0000113724	WHITNEY HUGHES	270.00
10/2/2014	0000001864	WIECK,DENISE D	116.00
10/2/2014	0000004654	WILLBURN,DAWN L	182.40
10/2/2014	0000113727	WILLIAM STEVEN ROPER	90.00
10/2/2014	0000002398	WILLIAMS,KERRI L	102.40
10/2/2014	0000003928	WITTLAKE,SHARI K	306.99
10/2/2014	0000010159	WORDEN,ANDREA L	33.28
10/2/2014	0000003967	WORDEN,SANDRA K	294.00
10/2/2014	0000004397	WRIGHT,VIOLA M	606.44
10/2/2014	0000113728	ZACHARY JOHNSON	177.12
10/9/2014	0000107714	ABILENE INDEPENDENT SCHOOL DISTRICT	420.00
10/9/2014	0000008394	ABRAMSON,KATHLEEN H	106.00
10/9/2014	0000003830	ADAMS,SARAH L	146.00
10/9/2014	0000108290	ADRIAN M. HERNANDEZ	105.00
10/9/2014	0000009300	ALFARO,ISMAEL	18.00
10/9/2014	0000004472	ALFORD,REBECCA L	45.47
10/9/2014	0000110705	ALLISON MCCLELLAN	125.00
10/9/2014	0000113255	AMANDA C CRUTCHFIELD	140.00
10/9/2014	0000110723	AMARILLO AREA ASSOCIATION OF MENTAL	1,140.00
10/9/2014	0000113039	ANTHONY VAN CHRIESTENSON	80.00
10/9/2014	0000002319	ARCHER,CRISTA E	233.00
10/9/2014	0000006253	ARCHER,JANIE O	68.00
10/9/2014	0000104435	ASA HOWARD	105.00
10/9/2014	0000008103	ASHLEY,RUSSELL DANE	219.20
10/9/2014	0000104944	AT&T MOBILITY	187.24
10/9/2014	0000002112	BAILEY,DEBORAH	19.20
10/9/2014	0000003591	BAILEY,KATHERINE A	156.80
10/9/2014	0000001890	BAIN,JOE N	260.31
10/9/2014	0000002802	BARGSLEY,KATYE S	63.20



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10/9/2014	000004233	BARKER,JANICE L	1,171.28
10/9/2014	000003675	BARLOW,GLENDA G	66.40
10/9/2014	000006115	BARNES,SANDRA K	46.70
10/9/2014	000005496	BARRAZA DERDA,ANNA	68.00
10/9/2014	0000013669	BEAVERS,CATHY DIANE	116.80
10/9/2014	000002609	BECHYNE,ANNA D	157.32
10/9/2014	0000011092	BECKER,JANE	147.20
10/9/2014	000008523	BELLAR,JAMES M	156.80
10/9/2014	0000113680	BEN ARBUCKLE	40.00
10/9/2014	0000002841	BENSON,KIMBERLY ANN	108.80
10/9/2014	0000113354	BERRY THOMAS CODY COX IV	40.00
10/9/2014	0000001723	BERRYMAN,LORI A	190.76
10/9/2014	0000009874	BICE,CHELSEA DAWN	103.77
10/9/2014	0000006337	BIGHAM,JOHN T	173.96
10/9/2014	0000104521	BILLIE NUTT	125.00
10/9/2014	0000112381	BILLY JENSEN	140.00
10/9/2014	0000000356	BINGHAM,DONNA R	88.18
10/9/2014	0000001621	BISHOP,DAVID L	146.72
10/9/2014	0000004355	BLACKWELL,PAMELA	325.00
10/9/2014	0000000005	BLANCHARD,PATRICIA L	96.00
10/9/2014	0000001912	BLANKENSHIP,KIMBERLY D	53.50
10/9/2014	0000001548	BLEDSON,MISTY D	693.80
10/9/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	642,160.02
10/9/2014	0000113683	BO DICKINSON	40.00
10/9/2014	0000002781	BONJOUR,GAY L	150.53
10/9/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,489.84
10/9/2014	0000000160	BREITBARTH,TAMMY M	25.19
10/9/2014	0000001875	BROWN,CARRIE	115.97
10/9/2014	0000006073	BROWN,DANIEL P	146.40
10/9/2014	0000102771	BRYAN HERBER	65.00
10/9/2014	0000001203	BUCHENAU,PATRICIA L	148.75
10/9/2014	0000009302	BURLINGAME,BETHANY LYNN	254.00
10/9/2014	0000104379	C RUDY DUDLEY	40.00
10/9/2014	0000113700	CALLIE E RAY	140.00
10/9/2014	0000113716	CANDICE LOPEZ	65.00
10/9/2014	0000006874	CANO,MARY L	66.36
10/9/2014	0000104343	CANYON ISD	2,314.00
10/9/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	2,065.80
10/9/2014	0000001118	CARLETON,DOLORES	301.00
10/9/2014	0000000565	CARRILLO,ANDRES J	123.20
10/9/2014	0000015267	CARSON,TRICIA L	30.46
10/9/2014	0000102140	CATHY COLEMAN	125.00
10/9/2014	0000011106	CAWTHORNE,FRAN A	50.50
10/9/2014	0000000307	CEARLOCK,DEVIA D	174.55
10/9/2014	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
10/9/2014	0000001003	CHAMBERS,GARY R	61.60
10/9/2014	0000011437	CHANDLER,CANDRA R	287.60



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10/9/2014	000006582	CHAVARRIA,PETRA L	41.27
10/9/2014	0000106411	CHRISTOPHER ALBER	65.00
10/9/2014	0000105081	CHRISTOPHER JOHNSON	40.00
10/9/2014	0000101779	CHRISTOPHER SHEFFIELD	120.00
10/9/2014	0000001183	CIELENCKI,CAYLA C	190.36
10/9/2014	0000103133	CITY OF AMARILLO	208,344.58
10/9/2014	0000006331	COBB,CARRIE L	67.76
10/9/2014	0000008690	COCKRELL,DORTHY M	84.76
10/9/2014	0000001609	CORDELL,GORDON S	68.00
10/9/2014	0000107376	CORY JONES	90.00
10/9/2014	0000005848	COX,LINDA C	285.00
10/9/2014	0000016259	DACHILLE,CAROLYN ANN	171.36
10/9/2014	0000104418	DAVID HAGLER	100.00
10/9/2014	0000113693	DAVID ROULSTON	57.92
10/9/2014	0000000103	DAVIS,CLAIRE E	388.30
10/9/2014	0000007009	DAVIS,TIFFANY J	121.88
10/9/2014	0000003003	DAWSON,DANNY V	614.50
10/9/2014	0000001071	DAWSON,KATHERINE A	72.00
10/9/2014	0000113729	DAYLAN J FLOWERS	53.44
10/9/2014	0000006987	DEEDS,ALICE M	39.00
10/9/2014	0000001876	DELGADO,KELLY S	73.52
10/9/2014	SINGLE	DEREK JEFFERSON	200.00
10/9/2014	0000113025	DIANE GATES	65.00
10/9/2014	0000002289	DICKERSON,LINDA G	444.90
10/9/2014	0000002819	DOSHIER,SHAWNA K	556.00
10/9/2014	0000101371	DOUGLAS LYNN SMITH	40.00
10/9/2014	0000100485	DOUGLAS M GLICK	55.00
10/9/2014	0000102183	DUAL LANGUAGE EDUCATION OF NEW MEXIC	2,375.00
10/9/2014	0000113684	DWAYNE EDWARDS	120.00
10/9/2014	0000010308	EADS,LESLEY MARIE	16.35
10/9/2014	0000002901	EBELING,LAURA E	23.52
10/9/2014	0000111466	EMILIANO ALVARADO	95.00
10/9/2014	0000106365	ERIC DARNELL	513.11
10/9/2014	0000008883	FITE,DEBORAH H	10.71
10/9/2014	0000000279	FOWLER,NANCY T	71.18
10/9/2014	0000003638	FUNK,ADAM D	54.04
10/9/2014	0000104296	GARY BENSON	95.00
10/9/2014	0000104618	GARY D WHITELEY	95.00
10/9/2014	0000015296	GATES,NICOLE E	149.04
10/9/2014	0000000782	GONZALES,SANDRA L	49.56
10/9/2014	0000000984	GOODWIN,AMY L	309.56
10/9/2014	0000011573	GRAHAM,MELISSA LEE	20.85
10/9/2014	0000100153	GREG COOK	80.00
10/9/2014	0000003485	GROOMS,DYANNA P	536.70
10/9/2014	0000008729	GUILLEN,BERNADETTE J	450.30
10/9/2014	0000001326	HAGOOD,AMANDA R	71.07
10/9/2014	0000003502	HARE,KRYSTAL D	78.00



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10/9/2014	000006078	HARRELSON,STUART	736.30
10/9/2014	000001456	HARRIS,STACEY L	19.47
10/9/2014	000012466	HAUSEN,BENJAMIN JOE	131.98
10/9/2014	0000113703	HAYDEN JONES	160.00
10/9/2014	0000013966	HERNANDEZ,OLGA	70.45
10/9/2014	0000012962	HESS,KATHLEEN M	188.80
10/9/2014	000004094	HILTBRUNNER,TWILA T	539.50
10/9/2014	000008432	HOPPER,LYNDALL S	141.50
10/9/2014	0000001096	HOWARD,KARLA K	179.20
10/9/2014	0000002365	HUDSON,BETH F	164.00
10/9/2014	0000002154	HUFSTEDLER,CARL J	195.00
10/9/2014	0000001986	HULEN,GAYLA J	80.80
10/9/2014	0000002786	HUMPHREY,JILL L	190.51
10/9/2014	0000113695	HUNTER RYAN TAYLOR	40.00
10/9/2014	0000002450	HUSEMAN,TERESA A	111.00
10/9/2014	0000011147	INGHAM,BETTIE	168.80
10/9/2014	SINGLE	JACINDA PEREZ	120.00
10/9/2014	0000108094	JAMES RACE	40.00
10/9/2014	0000103034	JARROD ROBERTSON	195.00
10/9/2014	0000112245	JEB H HILTON	450.00
10/9/2014	0000104497	JEFF MEADOR	80.00
10/9/2014	0000113670	JEFFERY GONZALEZ	115.00
10/9/2014	0000113706	JEFFREY CHARLES BRITAIN	160.00
10/9/2014	0000104407	JEROME GODFREY	100.00
10/9/2014	0000104427	JERRY HATLEY	120.00
10/9/2014	0000014305	JEWELL,HEATHER ANN	93.60
10/9/2014	0000104474	JIM LUGINBILL	95.00
10/9/2014	0000108536	JOHN HAFLIGER	62.40
10/9/2014	0000001015	JONES,FAY K	80.00
10/9/2014	0000010421	JONES,JENNA RAE	88.78
10/9/2014	0000100993	KARL SMITH	40.00
10/9/2014	0000003110	KELLEY,GUADALUPE M	153.60
10/9/2014	0000113741	KERRY H JONES	80.00
10/9/2014	0000111014	KERRY HANEY	40.00
10/9/2014	0000005256	KINCAID,TAMMY K	93.52
10/9/2014	0000000248	KINNAN,PAMELA B	281.68
10/9/2014	0000015256	KUEHLER,SHEILA RENA'	23.78
10/9/2014	0000002117	KUPKA,DEBORAH R	165.60
10/9/2014	0000113287	KYLE HEWITT	130.00
10/9/2014	0000113730	KYLIE MAXFIELD	180.00
10/9/2014	0000000174	LANCASTER,JAN H	108.72
10/9/2014	0000100277	LARRY BOYER	40.00
10/9/2014	0000007695	LAWRENCE,PAULA J	95.76
10/9/2014	0000006161	LAWSON,JIM WARNER	685.55
10/9/2014	0000106175	LESLIE HERBER	65.00
10/9/2014	0000101522	LINDA NICHOLS	65.00
10/9/2014	0000002397	LLOYD,JONATHAN A	146.72



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Date	Vendor Number	Vendor Name	Amount
10/9/2014	000002934	LOGAN,KRISTIE P	394.40
10/9/2014	000001853	LOOMIS,DOUGLAS D	838.43
10/9/2014	0000012001	LOWRANCE,MADISON ELIZABETH	114.40
10/9/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	42.00
10/9/2014	0000113317	LUBBOCK-COOPER ISD	84.00
10/9/2014	0000015303	MADDOX,JENNIFER FRIESEN	42.00
10/9/2014	0000005926	MADSOURIVONG,PHONGSAMOUT	61.60
10/9/2014	0000113733	MAKAYLA ABLA	115.00
10/9/2014	0000113732	MANDY DAVIDSON	29.12
10/9/2014	0000100293	MARK VOGLER	40.00
10/9/2014	0000003612	MARKS,TERESA L	68.00
10/9/2014	0000011754	MARTIN,ROY D	61.60
10/9/2014	0000001204	MATHEWS,DIANA L	140.00
10/9/2014	0000009461	MATNEY,SANDRA JOY	11.98
10/9/2014	0000104568	MAX SEYMOUR	115.00
10/9/2014	0000012244	MAXFIELD,RAYMOND M	40.00
10/9/2014	0000012502	MAXFIELD,SHERILYN JILL	380.00
10/9/2014	0000000139	MAYHUE,ROSE M	28.90
10/9/2014	0000011263	MAYO,GEORGE T	54.50
10/9/2014	0000011422	MCCAUSLAND,GINA L	40.41
10/9/2014	0000003411	MCCORMICK,MARY E	165.68
10/9/2014	0000003599	MCGUIRE,MELODY A	50.40
10/9/2014	0000014959	MCHUGH,JENAE MICHELLE	114.50
10/9/2014	0000009419	MCSWAIN,TRICIA GAYLE	50.70
10/9/2014	0000107266	MICHAEL CHARLES FOWLER	40.00
10/9/2014	0000109088	MICHAEL R. BRESSLER	40.00
10/9/2014	0000104440	MICHAEL RAY HUNTER	135.00
10/9/2014	0000101285	MIKE MARTINEZ	90.00
10/9/2014	0000003161	MILLER,PHILLIP R	182.40
10/9/2014	0000002989	MINCHEW,DANA E	109.40
10/9/2014	0000001485	MIRELES,KARLA C	72.50
10/9/2014	0000011172	MIXON,POLLY	133.60
10/9/2014	0000014150	MOORE,HALEN VALENZA	90.72
10/9/2014	0000008391	MORMAN,TRACEY MICHELLE	236.92
10/9/2014	0000000729	MOTT,CHERYL R	286.83
10/9/2014	0000102143	NATIONAL ASSN OF SCHOOL NURSES	154.50
10/9/2014	0000012914	NAVARRETE,LAURIE ANN	825.00
10/9/2014	0000004789	NAVARRETTE,DEBORAH K	30.24
10/9/2014	0000007441	NEEDHAM,PATRICIA ANN	635.10
10/9/2014	0000003195	NEELEY,KELLIE H	100.00
10/9/2014	0000003099	NORRIS,CYNTHIA K	73.00
10/9/2014	0000113739	NYLO HOTEL SOUTH SIDE	2,132.78
10/9/2014	0000003391	ORTEGA,ANNETTE	169.92
10/9/2014	0000012662	PADILLA,LISA MICHELLE	170.00
10/9/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	11.27
10/9/2014	0000013417	PARKER,WENDY ELYN	32.17
10/9/2014	0000001879	PEEPLES,SHANNA F	250.19



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10/9/2014	000006643	PEREZ JR,JOSE L	65.00
10/9/2014	0000012540	PERRY,KAYCEE M	144.40
10/9/2014	0000011184	PHILLIPS,MARGIE	39.00
10/9/2014	0000012574	PLUNK,DEBORAH DENISE	112.50
10/9/2014	0000002272	PONDER,JANACE M	89.60
10/9/2014	0000015388	POPE,KRISANDRA J	98.36
10/9/2014	0000003537	POTTS,JOANN C	102.40
10/9/2014	0000002391	PYLANT,TERESA L	64.00
10/9/2014	0000002203	QUINTANILLA,CARA	119.20
10/9/2014	0000110365	RAFAEL QUILES	300.00
10/9/2014	0000101778	RAFAEL TOBY GARCIA	140.00
10/9/2014	0000001821	RAGON,ELIZABETH	120.40
10/9/2014	0000014762	RAHMANI,ABDUL RAHMAN	50.40
10/9/2014	0000015863	RAMIREZ,DEBBIE L	94.19
10/9/2014	0000000979	RAMIREZ,EVA J	37.35
10/9/2014	0000001249	RAMOS,LAURA A	137.31
10/9/2014	0000102171	RANDY CARPENTER	120.00
10/9/2014	0000005775	RANGEL,CLARISSA D	414.40
10/9/2014	0000016377	REAL,TAMMY DIANE	62.44
10/9/2014	0000008676	REED,CHERYL ANN	116.48
10/9/2014	0000006339	REESE,BRENDA GENE	187.00
10/9/2014	0000103773	REGION 16 EDUCATION SERVICE CENTER	290.00
10/9/2014	0000001078	REYNOLDS,LORA J	106.40
10/9/2014	0000002471	REYNOSO,MARIA G	143.50
10/9/2014	0000113740	RICARDO RODRIGUEZ	40.00
10/9/2014	0000105365	RICK CHAVEZ	125.00
10/9/2014	0000100081	RICKY COLLINSWORTH	95.00
10/9/2014	0000011274	RIEDT,HARVEST	260.50
10/9/2014	0000001730	RITCHIE,CONSTANCE S	56.00
10/9/2014	0000002779	RITTER,CHRISTINA A	777.97
10/9/2014	0000002413	RITTER,ROBBIE M	507.00
10/9/2014	0000113160	ROBERT DALE NORMAN	120.00
10/9/2014	0000100062	ROBERT WEST	90.00
10/9/2014	0000113687	ROBERT WILLIAM MOSS II	80.00
10/9/2014	0000113056	ROBERTO CARLOS CISNEROS	90.00
10/9/2014	0000001019	ROBERTSON-BAKER,VIRGINIA L	72.00
10/9/2014	0000101368	ROBIN MARTIN	215.00
10/9/2014	0000003496	RODRIGUEZ,MARIA T	314.50
10/9/2014	0000110793	ROGER DUDLEY	80.00
10/9/2014	0000011275	ROWNTREE,KATHLEEN	256.60
10/9/2014	0000005699	ROY,LAJUANA M	143.64
10/9/2014	0000001541	SAMPLE,GINGER G	153.60
10/9/2014	0000012598	SANDOVAL,NANCY	290.30
10/9/2014	0000012551	SCALES,WILLIAM T	538.79
10/9/2014	0000011194	SCHULTZ,BOBBY S	100.80
10/9/2014	0000001423	SCHWEITZER,KATHY F	227.73
10/9/2014	0000107716	SCOTT MCCARTY	99.04



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10/9/2014	0000113102	SCOTT THOMAS WELLING	140.00
10/9/2014	0000111952	SCOTT VERNER	40.00
10/9/2014	0000003019	SELF,BRANDY W	456.00
10/9/2014	0000008076	SEXTON,KRISTEL M	741.00
10/9/2014	SINGLE	SHANNON RENAE IBARRA	10.00
10/9/2014	0000003308	SHINALL,LAUREN E	92.96
10/9/2014	0000001466	SHIPMAN,DUSTI L	85.74
10/9/2014	0000001213	SMITH,RANDALL P	16.07
10/9/2014	0000015330	SPENCE JR,DAVID A	57.60
10/9/2014	0000108380	STEVE SELLERS	40.00
10/9/2014	0000105107	STEVEN PAUL COHEN	120.00
10/9/2014	0000113694	STEVEN RUEDA	40.00
10/9/2014	0000113065	SUSAN R GOODSON	50.00
10/9/2014	0000106224	TASCOSA CROSS COUNTRY BOOSTER CLUB	840.00
10/9/2014	0000112316	TATE RHODES	40.00
10/9/2014	0000010301	TAWWATER,SARAH MICHELLE	20.82
10/9/2014	0000007533	TAYLOR,TRICIA A	164.00
10/9/2014	0000112560	TERRY MICHAEL MOORE	230.00
10/9/2014	0000100156	TEXAS PARENTS AS TEACHERS	195.00
10/9/2014	0000100535	THE FLIPPEN GROUP LLC	990.00
10/9/2014	0000107326	THE INTERNATIONAL DYSLEXIA ASSOCIATIOI	480.00
10/9/2014	0000008101	THIESSEN,BRADLEY K	32.63
10/9/2014	0000002700	THORNE,MARY LISA	23.78
10/9/2014	0000113738	TIEASHA COLLINS BELL	84.67
10/9/2014	0000109885	TONY ALLEN	40.00
10/9/2014	0000112287	TRENT ADDISON ONEAL	65.00
10/9/2014	0000000266	TURNER,PATRICIA S	163.20
10/9/2014	0000014726	TWING,ELAINE J	110.39
10/9/2014	0000113692	TYRONE GLOVER	40.00
10/9/2014	0000011211	UNGER,MARTHA I	269.75
10/9/2014	0000102341	VALENCIA MUNIZ	65.00
10/9/2014	0000103235	VALERO MARKETING AND SUPPLY COMPANY	1,505.79
10/9/2014	0000108906	VERN J WILSON	140.00
10/9/2014	0000108173	VICTOR B NEWTON	170.00
10/9/2014	0000003049	VINCENT,GREGORY D	100.80
10/9/2014	0000110789	WADE CAVITT	65.00
10/9/2014	0000016256	WATSON,CANDY GAIL	20.20
10/9/2014	0000009232	WATSON,SYBIL ANNE	254.60
10/9/2014	0000015332	WEAVER,SUSAN W	244.50
10/9/2014	0000014793	WEBSTER,STEPHANIE E	655.86
10/9/2014	0000008919	WELLS,NICHOLE M	197.00
10/9/2014	0000010195	WEST,DANA RANEE	705.86
10/9/2014	0000002775	WEST,GAYLA D	931.00
10/9/2014	0000000642	WHATLEY,CHERYL J	146.40
10/9/2014	0000004095	WHITE,LISA A	177.82
10/9/2014	0000016319	WHITE,VALERIE MITCHELL	78.23
10/9/2014	0000003797	WHITLOW,SANDRA H	134.40



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10/9/2014	000001864	WIECK,DENISE D	151.20
10/9/2014	0000014326	WILKERSON,JENNIFER DIANE	224.60
10/9/2014	0000002389	WILSON,LARISSA A	7.18
10/9/2014	0000012150	WOODINGTON,ALLISON ANNE	150.40
10/9/2014	0000004035	WOODRUFF,LORI S	14.39
10/9/2014	0000010159	WORDEN,ANDREA L	6.68
10/9/2014	0000007546	WORSHAM,LAURA J	60.00
10/9/2014	0000104005	XCEL ENERGY	212,322.80
10/9/2014	0000113742	ZACHARY DOMINGUEZ	40.00
10/9/2014	0000113728	ZACHARY JOHNSON	59.04
10/10/2014	0000108559	A TO Z TIRE & BATTERY	2,476.59
10/10/2014	0000113558	A&S GENERAL CONTRACTORS, INC.	164,435.60
10/10/2014	0000109027	ABC COMPANIES	2,386.49
10/10/2014	0000100211	ACCUCUT	105.00
10/10/2014	0000109677	ACE MART RESTAURANT SUPPLY	1,733.75
10/10/2014	0000102450	ACHIEVEMENT PRODUCTS, INC.	58.12
10/10/2014	0000103106	AFFILIATED FOODS INC	1,525.72
10/10/2014	0000113511	AGRI-WEIGH SCALE CO.	260.00
10/10/2014	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	57,770.58
10/10/2014	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	3,656.71
10/10/2014	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	63.79
10/10/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	289.33
10/10/2014	0000112603	AMARILLO BATTERY & GOLF CARS	737.70
10/10/2014	0000103254	AMARILLO BOLT	910.01
10/10/2014	0000103279	AMARILLO COLLEGE	1,200.00
10/10/2014	0000103282	AMARILLO COMPUTERS	61,588.76
10/10/2014	0000103314	AMARILLO FLOOR CO	494.00
10/10/2014	0000101622	AMARILLO INTERPRETER SERVICE	1,443.75
10/10/2014	0000106179	AMARILLO QUALITY BLINDS	4,207.00
10/10/2014	0000103445	AMARILLO SAFE AND KEY	6.80
10/10/2014	0000109936	AMARILLO STAINLESS STEEL REPAIR & FABR	5,520.00
10/10/2014	0000103740	AMARILLO WINAIR CO.	986.12
10/10/2014	0000103505	AMARILLO WINNELSON COMPANY	12,969.70
10/10/2014	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	786.97
10/10/2014	0000107970	AMERICAN LEGACY PUBLISHING	498.04
10/10/2014	0000106443	AMERIPRIDE SERVICES, INC.	185.85
10/10/2014	0000104870	APEX GEOSCIENCE, INC.	193.00
10/10/2014	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	77.00
10/10/2014	0000103966	APPLE INC	1,200,023.45
10/10/2014	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
10/10/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,094.64
10/10/2014	0000108034	B & W BATTERY CO.	228.90
10/10/2014	0000100001	BARCO PRODUCTS COMPANY	723.46
10/10/2014	0000100191	BARNES & NOBLE BOOKSELLERS	1,086.33
10/10/2014	0000108135	BATTERIES PLUS	795.72
10/10/2014	0000102055	BENCHMARK EDUCATION COMPANY	141.90
10/10/2014	0000113254	BENCO COMMERCIAL ROOFING	36,725.52



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Date	Vendor Number	Vendor Name	Amount
10/10/2014	0000104309	BEST BUY GOV/ED LLC	195.23
10/10/2014	0000100899	BILLS AUTO GLASS	335.00
10/10/2014	0000100029	BINSWANGER GLASS CO.	358.92
10/10/2014	0000104408	BLICK ART MATERIALS	3,075.31
10/10/2014	0000104662	BOOKBINDING AND LAMINATING	160.00
10/10/2014	0000102232	BRAINPOP STORE	3,440.00
10/10/2014	0000113723	BRIAN POLLARD	939.20
10/10/2014	0000100853	BROWN CONSULTING ENGINEERS INC	1,570.00
10/10/2014	0000104272	BSN SPORTS INC.	1,526.00
10/10/2014	0000113652	BUCCOLA MASONRY INC	14,700.00
10/10/2014	0000104637	BUCKS SPORTING GOODS	13,659.54
10/10/2014	0000110366	BUREAU OF LECTURES & CONCERT ARTISTS	390.00
10/10/2014	0000112026	BUSINESS MUSIC, INC.	576.00
10/10/2014	0000110608	BWI-DALLAS/FT. WORTH	12,672.80
10/10/2014	0000102337	BY GEORGE! PUBLISHING	77.10
10/10/2014	0000103988	CAMBIUM LEARNING	327.64
10/10/2014	0000108217	CANYON EAGLE BOOSTER CLUB	143.00
10/10/2014	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,306.11
10/10/2014	109060	CARQUEST AUTOPARTS	683.47
10/10/2014	0000101005	CDW GOVERNMENT, INC.	233,347.51
10/10/2014	0000103496	CENGAGE LEARNING	437.80
10/10/2014	0000111715	CENTAR INDUSTRIES, INC.	250.55
10/10/2014	0000104143	CENVEO	1,058.30
10/10/2014	0000103116	CETA CANYON CAMP AND RETREAT CENTER	3,116.00
10/10/2014	0000112280	CHANNING ALANE MCDIVITT	1,000.00
10/10/2014	0000106738	CHRISTOPHER BRETT JOHNSON	700.00
10/10/2014	0000103130	CIRCLE N APPLIANCE INC	1,500.00
10/10/2014	0000103132	CITY OF AMARILLO	15,678.20
10/10/2014	0000103132	CITY OF AMARILLO	24,000.00
10/10/2014	0000101020	CLARK SECURITY PRODUCTS INC	492.45
10/10/2014	0000110544	CLAUDELLE WRIGHT	1,757.00
10/10/2014	0000103151	COCA COLA REFRESHMENTS	442.56
10/10/2014	0000103156	COMANCHE TRAIL GOLF COMPLEX	1,386.00
10/10/2014	0000103175	CONTRACTORS WHOLESALE	953.35
10/10/2014	0000102509	COOLE SCHOOL	199.00
10/10/2014	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	270.00
10/10/2014	0000103181	COURTESY SIGNS LLC	388.32
10/10/2014	0000113702	CPR SAVERS & FIRST AID SUPPLY, LLC	105.06
10/10/2014	0000105401	CRENSHAW CONSULTING GROUP, LLC	40,279.64
10/10/2014	0000103711	CRISIS PREVENTION INSTITUTE, INC.	2,100.00
10/10/2014	0000100891	CULLIGAN OF AMARILLO	233.65
10/10/2014	0000102209	CUMULUS BROADCASTING, INC.	650.00
10/10/2014	0000103203	CURRICULUM ASSOCIATES	79.99
10/10/2014	0000103206	CUSTOM TROPHIES	24.80
10/10/2014	0000100294	D & H DISTRIBUTING	14,431.65
10/10/2014	0000102473	DANCING DOTS	1,607.00
10/10/2014	0000112059	DEARBORN NATIONAL	71,525.93



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Date	Vendor Number	Vendor Name	Amount
10/10/2014	0000105298	DEKKER/PERICH/SABATINI	5,471.97
10/10/2014	0000105298	DEKKER/PERICH/SABATINI	49,361.55
10/10/2014	0000105298	DEKKER/PERICH/SABATINI	106,094.58
10/10/2014	0000105298	DEKKER/PERICH/SABATINI	73.48
10/10/2014	0000105298	DEKKER/PERICH/SABATINI	5,384.82
10/10/2014	0000105298	DEKKER/PERICH/SABATINI	53,423.71
10/10/2014	0000100828	DELL MARKETING, L P	767,169.17
10/10/2014	0000103227	DEMCO, INC.	236.92
10/10/2014	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	18,200.00
10/10/2014	0000100843	DIAMOND BUSINESS SERVICES INC	479.00
10/10/2014	0000106779	DIANA L GOAD	370.00
10/10/2014	0000102586	DOCUMENT SHREDDING & STORAGE	135.00
10/10/2014	0000103433	DON HARRINGTON DISCOVERY CENTER	6,481.02
10/10/2014	0000100176	DON LEFEVRE	500.00
10/10/2014	0000109372	DONNA MCAVOY	50.00
10/10/2014	0000112178	DUNCAN BROWN	300.00
10/10/2014	0000103260	DYESS PETERSON TESTING	502.50
10/10/2014	0000105321	ECOLAB EQUIPMENT CARE	1,676.04
10/10/2014	0000105306	EDMENTUM	2,720.65
10/10/2014	0000103299	ELITE ENGRAVING	158.50
10/10/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	703.38
10/10/2014	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,496.77
10/10/2014	0000103310	ENTERPRISE RENT-A-CAR	4,120.31
10/10/2014	0000113468	EQUITY ENERGY SERVICES	21,202.70
10/10/2014	0000101188	ERIC ARMIN INC	34.95
10/10/2014	0000112949	ESPED	8,823.00
10/10/2014	0000103317	EVERETT'S PLUMBING SUPPLY	30.15
10/10/2014	0000103326	FEDERAL EXPRESS	97.01
10/10/2014	0000103334	FERGUSON ENTERPRISES INC NO 480	947.76
10/10/2014	0000103330	FERREES TOOLS INC	308.43
10/10/2014	0000102903	FISH PROS	187.91
10/10/2014	0000103340	FISHER SCIENTIFIC COMPANY	231.54
10/10/2014	0000103344	FLINN SCIENTIFIC INC	1,157.18
10/10/2014	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	986.00
10/10/2014	0000100788	FRANKLIN COVEY	1,048.21
10/10/2014	0000109150	G & K SERVICES	1,870.56
10/10/2014	0000104781	GENE MESSER FORD	649.90
10/10/2014	0000100213	GENERAL WHOLESALE SUPPLY INC	1,644.00
10/10/2014	0000105130	GOODMAN ENGRAVING	137.75
10/10/2014	0000103401	GOPHER	413.60
10/10/2014	0000103404	GRAHAM DATA SUPPLIES, LLC	55,955.01
10/10/2014	0000103405	GRAINGER	12,027.77
10/10/2014	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	728.18
10/10/2014	0000108022	GRASSHOPPERS OF AMARILLO	153.00
10/10/2014	0000103408	GRAYBAR	998.53
10/10/2014	0000103409	GRAYMAC INC	50.00
10/10/2014	0000107796	GRIMES AND ASSOCIATES	129,267.50



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Date	Vendor Number	Vendor Name	Amount
10/10/2014	0000105944	H & H PRINTWEAR	103.80
10/10/2014	0000101631	HAL LEONARD CORPORATION	195.00
10/10/2014	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,820.68
10/10/2014	0000103441	HAWKINS TRAILER	71.76
10/10/2014	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	3,435.00
10/10/2014	0000103452	HEINEMANN	528.00
10/10/2014	0000103455	HERFF JONES INC	33.76
10/10/2014	0000110521	HIDDEN FALLS RANCH	5,949.00
10/10/2014	0000103468	HOAREL SIGN CO	110.00
10/10/2014	0000103481	HOUGHTON MIFFLIN HARCOURT	580.14
10/10/2014	0000103486	HOWELL SAND COMPANY INC	20,800.00
10/10/2014	0000101575	HUBERT	3,656.45
10/10/2014	0000107649	IDENT-A-KID SERVICES OF AMERICA	1,738.93
10/10/2014	0000107954	INTERFACE AMERICAS, INC.	12,941.88
10/10/2014	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,552.40
10/10/2014	0000106665	INTERSTATE ALL BATTERY CENTER	1,364.35
10/10/2014	0000112846	ISTATION	4,329.72
10/10/2014	0000110239	IXL LEARNING, INC.	2,680.00
10/10/2014	0000103798	J W PEPPER AND SON INC	1,681.01
10/10/2014	0000110986	JAMES GARDNER	300.00
10/10/2014	0000101509	JAMES PEOPLES	375.00
10/10/2014	0000100299	JANIE COOPER	633.63
10/10/2014	0000102530	JARRETT PUBLISHING COMPANY	767.25
10/10/2014	0000113708	JASON M JONES	847.62
10/10/2014	0000113718	JEFFERY CROWELL	2,377.34
10/10/2014	0000109593	JIMS MUFFLER AND RADIATOR	159.50
10/10/2014	0000101330	JOHN DEERE LANDSCAPES	753.65
10/10/2014	0000110167	JOLETTE WINE	1,188.20
10/10/2014	0000102231	JONATHAN SEALE	750.00
10/10/2014	0000105784	JUST TEES'N	4,499.50
10/10/2014	0000113052	JUSTIN BALLI	140.00
10/10/2014	0000110911	KB RECYCLING LLC.	7,345.00
10/10/2014	0000105210	KENDALL/HUNT PUBLISHING COMPANY	561.04
10/10/2014	0000113722	KENNETH L CAPSHAW	1,004.00
10/10/2014	0000107801	KIDS COUNT	2,500.00
10/10/2014	0000112394	KNOWSYS EDUCATIONAL SERVICES	5,248.00
10/10/2014	0000103969	KRUCKEBERG CORPORATION	1,560.40
10/10/2014	0000103579	L & J LAUNDRY	16,173.50
10/10/2014	0000103589	LAKESHORE LEARNING MATERIALS	3,216.67
10/10/2014	0000110287	LD PRODUCTS	3,620.46
10/10/2014	0000101756	LEARNING A-Z	1,480.95
10/10/2014	0000101083	LEARNING RESOURCES	183.87
10/10/2014	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	538.00
10/10/2014	0000100495	LONE STAR LEARNING	974.85
10/10/2014	0000102689	LOWES	2,081.62
10/10/2014	0000108335	M & A TECHNOLOGY	4,881.75
10/10/2014	0000100746	MARCY COOK MATH MATERIALS	496.16



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Date	Vendor Number	Vendor Name	Amount
10/10/2014	0000103641	MARSH ELECTRIC	3,198.23
10/10/2014	0000102686	MATCO TOOLS	79.98
10/10/2014	0000113053	MELISSA TREVINO	100.00
10/10/2014	0000102226	MENTORING MINDS	854.70
10/10/2014	0000100479	MICHAEL K LISTER	600.00
10/10/2014	0000113737	MIKEL S BURRESS	804.43
10/10/2014	0000103677	MILLER PAPER & PACKAGING CO.	133.67
10/10/2014	0000109481	MINNESOTA COMPUTERS CORPORATION	115.00
10/10/2014	0000109256	MORPHOTRUST USA LLC	3,274.05
10/10/2014	0000101159	MPS	402.02
10/10/2014	0000110604	NANCY D MANNING	540.00
10/10/2014	0000103701	NASCO	579.28
10/10/2014	0000105755	NATIONWIDE GENERAL RENTAL CENTER	267.15
10/10/2014	0000101454	NCS PEARSON, INC.	100.30
10/10/2014	0000113672	NICHOLAS BRIAN CASTRO	300.00
10/10/2014	0000103736	NIMCO INC	75.47
10/10/2014	0000113711	NORMAN MCDONALD	928.32
10/10/2014	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	949.00
10/10/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	85,092.38
10/10/2014	0000113224	ORANGEQC LLC	250.00
10/10/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	541.88
10/10/2014	0000108785	OSWALT RESTAURANT SUPPLY	1,778.05
10/10/2014	0000109443	PALA SUPPLY COMPANY, INC.	275.00
10/10/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,229.92
10/10/2014	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	450.00
10/10/2014	0000104885	PARKHILL, SMITH & COOPER, INC.	54,908.96
10/10/2014	0000100539	PASCO BROKERAGE	109,140.00
10/10/2014	0000100110	PAT K SASSER	1,925.00
10/10/2014	0000103834	PEARSON EDUCATION	3,924.22
10/10/2014	0000104904	PEARSON EDUCATION	2,969.44
10/10/2014	0000103799	PEOPLES EDUCATION	1,000.00
10/10/2014	0000101116	PETROLEUM TRADERS CORPORATION	21,518.41
10/10/2014	0000109174	PITTER PATER PETS	58.31
10/10/2014	0000101618	PLAINECELLO INC	40.00
10/10/2014	0000101412	PPG ARCHITECTURAL FINISHES	7,709.76
10/10/2014	0000100557	PROFESSIONAL TURF PRODUCTS, LP	56,347.97
10/10/2014	0000103850	PROFFITTS LAWN & LEISURE LTD	132.00
10/10/2014	0000111040	PROGRESS TESTING INC.	6,790.00
10/10/2014	0000109598	PTM DOCUMENTS INC.	686.76
10/10/2014	0000103855	PUBLIC STEEL INC	220.40
10/10/2014	0000103865	R AND I PAINT SUPPLY	389.25
10/10/2014	0000103874	RANCO BOLT AND NUT INC	340.00
10/10/2014	0000104055	RANDALL COUNTY TAX	17,691.00
10/10/2014	0000103337	REALLY GOOD STUFF INC	488.48
10/10/2014	0000100731	REGION 10	560.00
10/10/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,005.00
10/10/2014	0000104848	REPUBLIC SERVICES	73.23



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Date	Vendor Number	Vendor Name	Amount
10/10/2014	0000103895	RESOURCES FOR READING	34.45
10/10/2014	0000113639	RICKIE L DANIELS	1,062.00
10/10/2014	0000112647	ROBERT CLYDE GILLESPIE	100.00
10/10/2014	0000113715	ROBERT REISER & CO., INC.	664.47
10/10/2014	0000103905	ROCHESTER ARMORED CAR CO INC	36.00
10/10/2014	0000111591	ROCK RANCH	668.72
10/10/2014	0000109959	ROMEO MUSIC INC	29.00
10/10/2014	0000107650	ROSETTA STONE LTD	26,700.00
10/10/2014	0000103919	ROYAL ARCHITECTURAL PRODUCTS	64.00
10/10/2014	0000101184	RUSS TEWELEIT	200.00
10/10/2014	0000108640	SAFETY-KLEEN	774.78
10/10/2014	0000109678	SAM TELL AND SON INC.	209.34
10/10/2014	0000100265	SAM'S CLUB DIRECT	69.93
10/10/2014	0000104188	SARGENT-WELCH	34.17
10/10/2014	0000106384	SAUL CABALLERO	2,250.00
10/10/2014	0000103937	SCHINDLER ELEVATOR CORPORATION	4,017.87
10/10/2014	0000103939	SCHOLASTIC INC	5,240.96
10/10/2014	0000109159	SCHOOL OUTFITTERS	211.44
10/10/2014	0000103945	SCHOOL SPECIALTY INC.	34,669.85
10/10/2014	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXAS	375.00
10/10/2014	0000100815	SCRAP PROCESSING COMPANY	164.84
10/10/2014	0000103959	SEALE-AMERSON LUMBER	7,546.36
10/10/2014	0000100700	SECURITY SPECIALISTS, INC.	2,815.20
10/10/2014	0000102445	SHAR PRODUCTS COMPANY	185.25
10/10/2014	0000110594	SHEARER SUPPLY, INC	3,830.16
10/10/2014	0000102144	SKEET'S TOUR TRAVEL	2,030.00
10/10/2014	0000103841	SKTR INC.	323.88
10/10/2014	0000103712	SOLUTION TREE	37,253.31
10/10/2014	0000113569	SOUTHERN TIRE MART	3,231.90
10/10/2014	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	64,404.00
10/10/2014	0000104000	SOUTHWEST SALES PROMOTION	1,314.54
10/10/2014	0000101291	SOUTHWEST STRINGS	1,110.80
10/10/2014	0000112770	SP CONTROLS, INC.	60.00
10/10/2014	0000101799	SPSHA SOUTH PLAINS SPEECH LANGUAGE	220.00
10/10/2014	0000113545	ST JOHN BAPTIST CHURCH	300.00
10/10/2014	0000113545	ST JOHN BAPTIST CHURCH	900.00
10/10/2014	0000111135	STARFALL EDUCATION	270.00
10/10/2014	0000111968	STEVEN BOHAM	118.00
10/10/2014	0000104224	SUMMIT TRUCK GROUP	5,045.74
10/10/2014	0000107183	TAMS-WITMARK MUSIC LIBRARY INC	727.25
10/10/2014	0000104052	TASCOSA OFFICE MACHINES	47,316.16
10/10/2014	0000100579	TECH SALES, LTD	194.71
10/10/2014	0000104842	TENNANT COMPANY	3,203.10
10/10/2014	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,645.36
10/10/2014	0000104085	TEXAS BEARING CO OF AMARILLO	96.71
10/10/2014	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,386.00
10/10/2014	0000113186	TEXAS IRRIGATION SUPPLY LLC	2,258.91



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Date	Vendor Number	Vendor Name	Amount
10/10/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	26,908.34
10/10/2014	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,740.00
10/10/2014	0000111961	THE DBQ PROJECT	351.00
10/10/2014	0000100535	THE FLIPPEN GROUP LLC	2,323.75
10/10/2014	0000105779	THE HON COMPANY	56,046.74
10/10/2014	0000108287	THS SWIM TEAM & BOOSTER CLUB	250.00
10/10/2014	0000113589	TIM COCHRAN TENNIS	4,301.33
10/10/2014	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	14,877.00
10/10/2014	0000107945	TURNAROUND SCHOOLS	1,350.00
10/10/2014	0000107024	TY SCOT LARA	1,023.00
10/10/2014	0000100587	TYLER STREET RESOURCE CENTER	826.00
10/10/2014	0000109766	U.S. MATH RECOVERY COUNCIL	10,428.00
10/10/2014	0000104072	UNITED REFRIGERATION INC	270.32
10/10/2014	0000112567	USW LIGHTING LLC	99,180.00
10/10/2014	0000109933	UTILIVISION INC.	3,175.00
10/10/2014	0000104187	V & S INDUSTRIAL SUPPLY INC	34.59
10/10/2014	0000101010	VIRCO INC	402.24
10/10/2014	0000104200	VITEL COMMUNICATION CORP	285.24
10/10/2014	0000104210	WARD'S SCIENCE	38.36
10/10/2014	0000101078	WASTE WRANGLERS	2,123.00
10/10/2014	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	2,132.72
10/10/2014	0000109882	WELLS FARGO INS SERV USA	324.00
10/10/2014	0000104217	WENGER CORPORATION	5,769.80
10/10/2014	0000104218	WEST MUSIC	1,562.63
10/10/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	2,313.54
10/10/2014	0000105953	WESTERN BUILDERS	1,827,732.22
10/10/2014	0000101640	WESTERN EQUIPMENT, LLC	1,066.67
10/10/2014	0000109568	WESTEX DOCUMENT, INC.	300.00
10/10/2014	0000104239	WILLIAMS BOYCE AGENCY	191.90
10/10/2014	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
10/10/2014	0000104204	WT SERVICES, INC.	977.06
10/10/2014	0000109907	WYLIE IMPLEMENT	27.00
10/10/2014	0000100873	XPEDX	1,137.30
10/10/2014	0000104267	ZIP PRINT	513.25
10/16/2014	0000107714	ABILENE INDEPENDENT SCHOOL DISTRICT	300.00
10/16/2014	0000113255	AMANDA C CRUTCHFIELD	110.00
10/16/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	2,363.99
10/16/2014	0000014922	ANCHONDO,STEPHANIE D	24.64
10/16/2014	0000001254	ANDERSON,STACEY T	114.33
10/16/2014	0000113039	ANTHONY VAN CHRIESTENSON	80.00
10/16/2014	0000000880	ARELLANO,MARY ANN	213.11
10/16/2014	0000104435	ASA HOWARD	65.00
10/16/2014	0000104149	ASSOCIATION FOR SUPERVISION AND	89.00
10/16/2014	0000103306	ATMOS ENERGY	16,505.34
10/16/2014	0000015949	AUSTIN,KATIE LYNN	49.45
10/16/2014	0000007348	BABBITT,TREVOR A	42.64
10/16/2014	0000000410	BABCOCK,EDWARD W	286.02



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Date	Vendor Number	Vendor Name	Amount
10/16/2014	000000901	BAGOT,AUDREY G	265.50
10/16/2014	0000008774	BARBER,KRISTI G	24.90
10/16/2014	0000010027	BARNES,AARON NATHANIEL	63.20
10/16/2014	0000007250	BARNES,MOLLY LYNN	121.90
10/16/2014	0000000461	BEARD,AMY E	114.40
10/16/2014	0000000284	BEILUE,SANDRA G	235.50
10/16/2014	0000113680	BEN ARBUCKLE	40.00
10/16/2014	0000000134	BENNETT,JENNY L	60.50
10/16/2014	0000002437	BESSELMAN,SHONA	217.75
10/16/2014	0000112381	BILLY JENSEN	205.00
10/16/2014	0000003616	BISHOP,BRANDY L	436.06
10/16/2014	0000003190	BLACKSTEN,MARK J	161.60
10/16/2014	0000002759	BLANCHARD,DENISE M	8.64
10/16/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	360,734.71
10/16/2014	0000113683	BO DICKINSON	40.00
10/16/2014	0000113262	BORGER HIGH SCHOOL	48.00
10/16/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	482.42
10/16/2014	0000001875	BROWN,CARRIE	96.05
10/16/2014	0000102771	BRYAN HERBER	125.00
10/16/2014	0000002518	BUESO,NEREYDA P	75.99
10/16/2014	0000001210	BUNCH,LUANNE	886.40
10/16/2014	0000006379	BURLESON II,THOMAS A	164.82
10/16/2014	0000001960	BYBEE,GRACE M	280.46
10/16/2014	0000104379	C RUDY DUDLEY	40.00
10/16/2014	0000000960	CALLAHAN,LESLIE DENISE	568.04
10/16/2014	0000113700	CALLIE E RAY	175.00
10/16/2014	0000113716	CANDICE LOPEZ	175.00
10/16/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	2,575.00
10/16/2014	0000101017	CARLA BURR	90.00
10/16/2014	0000003775	CARTER,CYNTHIA K	163.20
10/16/2014	0000102140	CATHY COLEMAN	95.00
10/16/2014	0000002370	CHAMBERS,CRYSTAL K	330.55
10/16/2014	0000001441	CHAMBERS,HELEN R	164.00
10/16/2014	0000000948	CHAPMAN,DEBRA D	1,290.17
10/16/2014	0000101377	CHARLES ROSS	40.00
10/16/2014	0000106411	CHRISTOPHER ALBER	105.00
10/16/2014	0000107269	CHRISTOPHER MCELREATH	90.00
10/16/2014	0000101779	CHRISTOPHER SHEFFIELD	50.00
10/16/2014	0000101779	CHRISTOPHER SHEFFIELD	120.00
10/16/2014	0000103133	CITY OF AMARILLO	203.39
10/16/2014	0000000412	CIVIS,JOHN J	48.72
10/16/2014	0000001127	CLARK,REBECCA A	86.90
10/16/2014	0000107580	CLEAR	30.00
10/16/2014	0000109958	CODY CHRISTIN MANN	130.00
10/16/2014	0000107376	CORY JONES	90.00
10/16/2014	0000001995	COTTEN,PAUL C	56.28
10/16/2014	0000008959	CRUZ,ANDREA VIVIAN	64.00



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Date	Vendor Number	Vendor Name	Amount
10/16/2014	0000010314	DANIEL,DEREK K	153.60
10/16/2014	0000113308	DANNY PEREZ	50.00
10/16/2014	0000110792	DAVID HUDSON	40.00
10/16/2014	0000113693	DAVID ROULSTON	65.76
10/16/2014	0000107148	DEBBIE HANNAH SKINNER	200.00
10/16/2014	0000003822	DENNIS,KERRI D	234.00
10/16/2014	0000001697	DEVOE,RICHARD F	68.40
10/16/2014	0000006932	DICKINSON,DEBORAH	80.00
10/16/2014	0000003177	DORRIS,AMY R	89.60
10/16/2014	0000101371	DOUGLAS LYNN SMITH	160.00
10/16/2014	0000100485	DOUGLAS M GLICK	155.00
10/16/2014	0000002511	DOYLE,CHERI L	113.50
10/16/2014	0000004845	DRAKE,KAYLYN MICHELLE	314.00
10/16/2014	0000104381	DUMAS ISD	150.00
10/16/2014	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	8.00
10/16/2014	0000014832	DUNN,CHELSEA M	7.52
10/16/2014	0000113684	DWAYNE EDWARDS	120.00
10/16/2014	0000001918	ELIZARDO,JOSE R	119.30
10/16/2014	0000010045	ELLIS,CHRISTI LYNN	31.28
10/16/2014	0000111466	EMILIANO ALVARADO	65.00
10/16/2014	0000003499	ENDRIZZI,TANYA D	15.29
10/16/2014	0000002543	ESCOBAR,KIM J	303.65
10/16/2014	0000008547	FANT,CHRISTOPHER L	135.20
10/16/2014	0000000528	FISK,TIFFANY J	108.00
10/16/2014	0000001532	FITHEN,MYRA D	199.00
10/16/2014	0000003611	FOUNTAIN,STANLEY K	656.32
10/16/2014	0000008316	FRONEMAN,CHRISTIN J	1,000.00
10/16/2014	0000016353	FULLER,MACIE L	48.77
10/16/2014	0000108478	GALEN CHANDLER	151.36
10/16/2014	0000010928	GARRETT,PAMELA KAY	640.00
10/16/2014	0000015296	GATES,NICOLE E	90.72
10/16/2014	0000107402	GENE P SHELBURNE	400.00
10/16/2014	0000104331	GERARDO BRIBIESCA	100.00
10/16/2014	0000009457	GODWIN,JANA C	43.23
10/16/2014	0000109973	GREGORY L. SEAY	120.00
10/16/2014	0000009235	HAMMETT,LESLIE ANN	107.62
10/16/2014	0000002023	HARE,LINDA S	114.40
10/16/2014	0000003339	HARRIS,NORMA S	279.63
10/16/2014	0000113703	HAYDEN JONES	40.00
10/16/2014	0000011245	HELVEY,FRANK L	57.00
10/16/2014	0000013292	HENDERSHOTT,DESTINI SHEA	13.93
10/16/2014	0000011248	HENRY,WILLIAM	551.50
10/16/2014	0000106642	HEREFORD HIGH SCHOOL	130.00
10/16/2014	0000104430	HEREFORD ISD	144.00
10/16/2014	0000003594	HEYMER,AMY R	336.00
10/16/2014	0000001383	HILLBURN,BARBARA J	118.61
10/16/2014	0000010408	HOLBROOK COMPTON,DANIELLE N	74.78



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Date	Vendor Number	Vendor Name	Amount
10/16/2014	000000129	HOLMAN,MINDY L	45.82
10/16/2014	0000001579	HOWK,RICHARD WAYNE	67.20
10/16/2014	0000012324	HUNT,DAVID W	504.15
10/16/2014	0000113695	HUNTER RYAN TAYLOR	40.00
10/16/2014	0000002450	HUSEMAN,TERESA A	245.41
10/16/2014	0000001818	HUYCK,RANDALYN R	27.60
10/16/2014	0000106234	J MICHAEL GREEN	290.00
10/16/2014	0000100493	J R NEIL	85.00
10/16/2014	0000002854	JACKSON,LINDA L	152.38
10/16/2014	0000112410	JADEN A ONEAL	40.00
10/16/2014	0000101804	JAMES INGLE	90.00
10/16/2014	0000108094	JAMES RACE	120.00
10/16/2014	0000003327	JANKE,KRISTA K	265.60
10/16/2014	0000103034	JARROD ROBERTSON	245.00
10/16/2014	0000112245	JEB H HILTON	300.00
10/16/2014	0000113706	JEFFREY CHARLES BRITTAIN	40.00
10/16/2014	0000104407	JEROME GODFREY	100.00
10/16/2014	0000104427	JERRY HATLEY	40.00
10/16/2014	0000010482	JETER,JENNIFER JO	61.04
10/16/2014	0000106305	JIM BOB MITCHELL	85.00
10/16/2014	0000104474	JIM LUGINBILL	95.00
10/16/2014	0000112277	JOAN RYAN	65.00
10/16/2014	0000016298	JOHNSON,TERESA FRANCES	40.00
10/16/2014	0000109189	JOSH SLATTEN	145.00
10/16/2014	0000013357	JOZA,DAVID MERRITT	922.63
10/16/2014	0000001364	KALOKOWSKI,JO ELLEN	80.80
10/16/2014	0000113685	KASON GUY GABRIEL	120.00
10/16/2014	0000004348	KELLY,LENETTE A	515.06
10/16/2014	0000013367	KERNS,ADAM WESLEY	120.80
10/16/2014	0000113741	KERRY H JONES	40.00
10/16/2014	0000111014	KERRY HANEY	40.00
10/16/2014	0000106373	KIRK ANDERSON	90.00
10/16/2014	0000108474	KYLE GLASSCOCK	40.00
10/16/2014	0000113730	KYLIE MAXFIELD	130.00
10/16/2014	0000012577	LABORDUS,SAMUEL GORDON	10.02
10/16/2014	0000100277	LARRY BOYER	40.00
10/16/2014	0000002932	LATHAM,KEITH W	134.40
10/16/2014	0000106175	LESLIE HERBER	65.00
10/16/2014	0000108028	LINDA SWEETGALL	130.00
10/16/2014	0000101379	LO VAN PHAM	65.00
10/16/2014	0000000785	LOAN,LISA M	397.49
10/16/2014	0000000697	LOTT,ELIZABETH	179.36
10/16/2014	0000000616	LUGINBILL,CYNTHIA A	300.00
10/16/2014	0000015303	MADDOX,JENNIFER FRIESEN	40.00
10/16/2014	0000004096	MANCHEE,HEATHER M	307.40
10/16/2014	0000007380	MANCHEE,JOHN M	107.54
10/16/2014	0000004296	MARCEAR,DARLA J	154.31



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Date	Vendor Number	Vendor Name	Amount
10/16/2014	0000109886	MARCUS THORNTON	120.00
10/16/2014	0000108932	MARK BRESSLER	40.00
10/16/2014	0000004082	MARTINEZ,ELAINE DOROTHY	92.18
10/16/2014	0000110766	MATT JOHNSON	90.00
10/16/2014	0000011590	MCELREATH,KIMBERLY DAWN	74.48
10/16/2014	0000009350	MCGEE,NEDRA A	13.47
10/16/2014	0000002848	MCKINNEY,JENNIFER L	171.50
10/16/2014	0000000154	MEHRINGER,MARGARET L	311.40
10/16/2014	0000113725	MICHAEL L ANCIRA	212.00
10/16/2014	0000109088	MICHAEL R. BRESSLER	40.00
10/16/2014	0000104440	MICHAEL RAY HUNTER	40.00
10/16/2014	0000104601	MICHAEL WAYNE VANCE	85.00
10/16/2014	0000111492	MIKE DOMINGUEZ	40.00
10/16/2014	0000101285	MIKE MARTINEZ	90.00
10/16/2014	0000009645	MOORE,CHASE A	977.40
10/16/2014	0000008391	MORMAN,TRACEY MICHELLE	279.56
10/16/2014	0000013339	MORRISON,KELLY RAE	1,386.06
10/16/2014	0000000729	MOTT,CHERYL R	59.12
10/16/2014	0000009271	NACHTIGALL,CHASITY D	46.67
10/16/2014	0000007921	NEWMAN,SHANE A	168.00
10/16/2014	0000001893	OHAIR,PAMELA K	74.49
10/16/2014	0000003933	OLSON,DENISE R	459.96
10/16/2014	0000004670	PALMER,ANN B	131.20
10/16/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	611.17
10/16/2014	0000112558	PAMPA HIGH SCHOOL	96.00
10/16/2014	0000001034	PAYNE,ROBERT J	224.00
10/16/2014	0000001251	PEREZ,MARIA E	102.40
10/16/2014	0000002419	PIERCE,KARYN DENISE	515.06
10/16/2014	0000011599	PINALES JR,ARMANDO	132.40
10/16/2014	0000009349	POLLARD,RENITA J	644.60
10/16/2014	0000007383	PULLIAM,ALFRED LYNN	807.48
10/16/2014	0000110365	RAFAEL QUILES	400.00
10/16/2014	0000101778	RAFAEL TOBY GARCIA	140.00
10/16/2014	0000011849	RAMIREZ,TARYL DEANNE	87.75
10/16/2014	0000102171	RANDY CARPENTER	40.00
10/16/2014	0000008676	REED,CHERYL ANN	83.40
10/16/2014	0000015874	REEVES,LINDA R	40.00
10/16/2014	0000000996	REIMER,ANNA LEE	96.00
10/16/2014	0000002915	RICH,JO ANN	86.40
10/16/2014	0000105365	RICK CHAVEZ	125.00
10/16/2014	0000015299	RIOS,GRACIELA	47.20
10/16/2014	0000113160	ROBERT DALE NORMAN	40.00
10/16/2014	0000100062	ROBERT WEST	90.00
10/16/2014	0000113687	ROBERT WILLIAM MOSS II	120.00
10/16/2014	0000113056	ROBERTO CARLOS CISNEROS	90.00
10/16/2014	0000012944	ROBERTS,JENNIFER JO	396.00
10/16/2014	0000001019	ROBERTSON-BAKER,VIRGINIA L	136.25



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Date	Vendor Number	Vendor Name	Amount
10/16/2014	0000101368	ROBIN MARTIN	40.00
10/16/2014	0000010371	ROCKHOLT, LAURA A	164.40
10/16/2014	0000100869	RODNEY BRINKLEY	125.00
10/16/2014	0000003074	ROLLER, JEFF D	42.64
10/16/2014	0000004133	ROMERO, CLARISSA A	177.50
10/16/2014	0000100897	RUSSELL S TAPP	85.00
10/16/2014	0000004085	RUTHERFORD, DEBORA D	281.18
10/16/2014	0000003277	SANDERS, DEBRA PAIGE	95.76
10/16/2014	0000113316	SANDIE SOFTBALL BOOSTER CLUB	600.00
10/16/2014	0000012551	SCALES, WILLIAM T	75.83
10/16/2014	0000004352	SCHNEIDER, KAREN L	142.40
10/16/2014	0000002367	SCHOOLER, MELISSA C	415.08
10/16/2014	0000113040	SCOTT E. HENDERSON	80.00
10/16/2014	0000107716	SCOTT MCCARTY	95.68
10/16/2014	0000113102	SCOTT THOMAS WELLING	140.00
10/16/2014	0000014422	SCOTT, JONATHAN D	124.99
10/16/2014	0000014860	SENA ALVARADO DELEON, NATASHA THERES	51.86
10/16/2014	SINGLE	SHANDA RUE	11.40
10/16/2014	0000010191	SHELTON, HOLLY BETH	1,080.45
10/16/2014	0000002734	SHEPHERD, KAREN J	67.20
10/16/2014	0000013376	SHIELDS, KAYLA DANEE	1,000.00
10/16/2014	0000002136	SILVESTRE, MARIA L	61.60
10/16/2014	0000005633	SIMPSON, JEARLYN R	51.20
10/16/2014	0000001633	SIMPSON, KELLY D	881.73
10/16/2014	0000006086	SIMS, BETTY RAMONA	619.50
10/16/2014	0000002646	SMALLWOOD, KAREN M	67.20
10/16/2014	0000011199	SMITH, DORA F	106.40
10/16/2014	0000004415	SMITH, GLENNA S	63.81
10/16/2014	0000001213	SMITH, RANDALL P	170.00
10/16/2014	0000015856	SNIDER, MARGARET W	12.49
10/16/2014	0000016177	SNIDER, SARAH ELIZABETH	208.00
10/16/2014	0000013371	SNIDER, WHITNEY LYN	72.00
10/16/2014	0000016548	SOBER, APRIL LAWSHE	40.00
10/16/2014	SINGLE	SONJA CLARK	18.46
10/16/2014	0000111464	SONNY KING	95.00
10/16/2014	0000002163	SPRADLING, KELLIE R	1,164.01
10/16/2014	0000006648	SPRADLING, TREVOR L	69.60
10/16/2014	0000001531	STEEN, JERRY M	101.60
10/16/2014	0000105107	STEVEN PAUL COHEN	160.00
10/16/2014	0000000475	STOKES, KERRIE J	134.40
10/16/2014	0000003814	STORLIE, PAIGE C	38.94
10/16/2014	0000113065	SUSAN R GOODSON	140.00
10/16/2014	0000000911	TALLEY, BILLY J	304.00
10/16/2014	0000112316	TATE RHODES	40.00
10/16/2014	0000006604	TEICHELMAN, CANDICE L	67.20
10/16/2014	0000002064	TERRELL, CAROLYN E	328.00
10/16/2014	0000112560	TERRY MICHAEL MOORE	180.00



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10/16/2014	0000104088	TEXAS DEPT OF HEALTH	57.00
10/16/2014	0000104088	TEXAS DEPT OF HEALTH	57.00
10/16/2014	0000009400	TIJERINA,KARINA E	134.50
10/16/2014	0000109885	TONY ALLEN	80.00
10/16/2014	0000112287	TRENT ADDISON ONEAL	65.00
10/16/2014	0000000266	TURNER,PATRICIA S	163.20
10/16/2014	0000113692	TYRONE GLOVER	40.00
10/16/2014	0000104167	UNITED PARCEL SERVICE	33.85
10/16/2014	0000109046	US POSTAL SERVICE (CMRS-FP)	33.42
10/16/2014	0000002902	VALDEZ,JOSEPHINE	46.59
10/16/2014	0000102341	VALENCIA MUNIZ	190.00
10/16/2014	0000015499	VELAZQUEZ,VERONICA	120.01
10/16/2014	0000108906	VERN J WILSON	50.00
10/16/2014	0000108173	VICTOR B NEWTON	105.00
10/16/2014	0000003049	VINCENT,GREGORY D	809.44
10/16/2014	0000110789	WADE CAVITT	95.00
10/16/2014	0000100496	WAYNE BERNIER	40.00
10/16/2014	0000012575	WEAVER,JENNIFER ANN	153.60
10/16/2014	0000014793	WEBSTER,STEPHANIE E	93.16
10/16/2014	0000105251	WEST TEXAS A AND M UNIVERSITY	555.00
10/16/2014	0000002775	WEST,GAYLA D	69.00
10/16/2014	0000016319	WHITE,VALERIE MITCHELL	80.75
10/16/2014	0000015396	WHITEHEAD,JEAN E	125.64
10/16/2014	0000113724	WHITNEY HUGHES	130.00
10/16/2014	0000001864	WIECK,DENISE D	70.40
10/16/2014	0000014326	WILKERSON,JENNIFER DIANE	192.55
10/16/2014	0000113727	WILLIAM STEVEN ROPER	90.00
10/16/2014	0000002844	WILLIAMS,AMBER R	54.32
10/16/2014	0000006552	WILLIAMS,KENDELL LIN	35.55
10/16/2014	0000014037	WILLIAMS,MARCIE G	163.20
10/16/2014	0000002611	WILLIAMS,RITA	269.00
10/16/2014	0000010159	WORDEN,ANDREA L	13.74
10/16/2014	0000001813	YARBROUGH,CONNIE L	59.20
10/16/2014	0000004658	YARBROUGH,LOUISE L	391.00
10/16/2014	0000113742	ZACHARY DOMINGUEZ	40.00
10/16/2014	0000113728	ZACHARY JOHNSON	103.52
10/16/2014	0000007688	ZANCHETTIN,JESSICA M	61.60
10/23/2014	0000009009	ALEXANDER,JORDAN RABON DLAINE	108.80
10/23/2014	0000009300	ALFARO,ISMAEL	38.00
10/23/2014	0000103328	AMARILLO HIGH ACTIVITY FUND	99.44
10/23/2014	0000113039	ANTHONY VAN CHRIESTENSON	40.00
10/23/2014	0000002319	ARCHER,CRISTA E	101.00
10/23/2014	0000106444	AREA A UIL MARCHING	300.00
10/23/2014	0000002120	ARIZPE,AMELIA	133.60
10/23/2014	0000104435	ASA HOWARD	65.00
10/23/2014	0000008361	ASHLEY,NANNETTE L	72.00
10/23/2014	0000003792	AUSTIN,DAWN L	135.20



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Date	Vendor Number	Vendor Name	Amount
10/23/2014	0000000023	BALOGLOU,CHRISTOS H	80.80
10/23/2014	0000000526	BARTON,AMY L	17.92
10/23/2014	0000113680	BEN ARBUCKLE	40.00
10/23/2014	0000002622	BENDER,SHANNON D	150.40
10/23/2014	0000104521	BILLIE NUTT	125.00
10/23/2014	0000112381	BILLY JENSEN	190.00
10/23/2014	0000000688	BLADES,JOHN D	116.00
10/23/2014	0000002759	BLANCHARD,DENISE M	12.66
10/23/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	542,057.29
10/23/2014	0000113683	BO DICKINSON	40.00
10/23/2014	0000011420	BOYER,CALVIN G	144.85
10/23/2014	0000113329	BRADY H. BROWN	125.50
10/23/2014	0000011099	BROADAWAY,DOROTHY	112.00
10/23/2014	0000102771	BRYAN HERBER	125.00
10/23/2014	0000015170	BURKLOW,ABIGAIL T	117.58
10/23/2014	0000004846	BURRESS,SHERRI L	60.00
10/23/2014	0000001501	BURTON,NANCY R	69.60
10/23/2014	0000104379	C RUDY DUDLEY	240.00
10/23/2014	0000113700	CALLIE E RAY	175.00
10/23/2014	0000010774	CAMPBELL,BRITTANI M	164.00
10/23/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	1,790.43
10/23/2014	0000105150	CARLISLE, ANETTE	1,581.09
10/23/2014	0000008289	CHAPMAN,WHITNEY B	132.00
10/23/2014	0000003404	CHESSER,MARSHALL H	134.40
10/23/2014	0000106411	CHRISTOPHER ALBER	55.00
10/23/2014	0000105081	CHRISTOPHER JOHNSON	120.00
10/23/2014	0000107269	CHRISTOPHER MCELREATH	240.00
10/23/2014	0000101779	CHRISTOPHER SHEFFIELD	120.00
10/23/2014	0000103133	CITY OF AMARILLO	196.08
10/23/2014	0000109958	CODY CHRISTIN MANN	65.00
10/23/2014	0000001680	COLEMAN,CATHY J	119.00
10/23/2014	0000014349	COOPER,CAPRICE	62.40
10/23/2014	0000112461	CORONADO BOYS BASKETBALL BOOSTER CI	125.00
10/23/2014	0000113746	CORONADO LADY MUSTANG BASKETBALL	300.00
10/23/2014	0000107376	CORY JONES	90.00
10/23/2014	0000004379	CRAIG,LORI S	40.00
10/23/2014	0000013433	CREERY,ADAM OWEN	44.60
10/23/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	495.58
10/23/2014	0000000490	CULVAHOUSE,JAMIE K	168.00
10/23/2014	0000108855	DAMON HARVEY	125.00
10/23/2014	0000001709	DANIEL,ROBERT D	173.60
10/23/2014	0000113308	DANNY PEREZ	190.00
10/23/2014	0000111484	DARYL GOIN	161.44
10/23/2014	0000001060	DAVENPORT,CHERYL D	156.80
10/23/2014	0000113693	DAVID ROULSTON	86.72
10/23/2014	0000003422	DAVIS,NICHOLE DANIELLE	130.00
10/23/2014	0000008382	DAVIS,REBECCA LINDA	160.00



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Date	Vendor Number	Vendor Name	Amount
10/23/2014	0000015575	DAY,JESSICA A	113.87
10/23/2014	0000003177	DORRIS,AMY R	136.60
10/23/2014	0000001357	DOUGAN,DEBORA S	68.80
10/23/2014	0000101371	DOUGLAS LYNN SMITH	40.00
10/23/2014	0000100485	DOUGLAS M GLICK	65.00
10/23/2014	0000014832	DUNN,CHELSEA M	14.14
10/23/2014	0000113684	DWAYNE EDWARDS	120.00
10/23/2014	0000100129	EDDIE SPRUILL	65.00
10/23/2014	0000000080	ELKINS,CONSTANCE M	457.95
10/23/2014	0000111466	EMILIANO ALVARADO	65.00
10/23/2014	0000003499	ENDRIZZI,TANYA D	15.29
10/23/2014	0000100332	FRED PRYOR SEMINARS CAREER TRACK	128.00
10/23/2014	0000107274	FREDDIE TAYLOR	40.00
10/23/2014	0000001838	FREEMAN,MARY K	75.00
10/23/2014	0000006589	FULTON,ALYSIA N	72.00
10/23/2014	0000108478	GALEN CHANDLER	96.80
10/23/2014	0000011125	GALLAWAY,VIRGINIA	65.60
10/23/2014	0000002273	GALT,BRIA P	664.50
10/23/2014	0000009651	GARCIA,KRISTINE ELAINE	170.40
10/23/2014	0000002564	GARREN,JASON H	73.00
10/23/2014	0000104618	GARY D WHITELEY	40.00
10/23/2014	0000104331	GERARDO BRIBIESCA	50.00
10/23/2014	0000000775	GJERDE,STACY D	75.00
10/23/2014	0000004058	GLANCY-DITTO,MARGARET A	189.60
10/23/2014	0000000618	GLOVER,CRYSTAL L	1,059.44
10/23/2014	0000105310	GOVERNMENT TREASURERS' ORGANIZATION	350.00
10/23/2014	0000100153	GREG COOK	40.00
10/23/2014	0000109973	GREGORY L. SEAY	120.00
10/23/2014	0000013790	GUERRERO,MARIA DE JESUS	30.01
10/23/2014	0000003502	HARE,KRYSTAL D	168.63
10/23/2014	0000002641	HARRIS,MARGARET M	625.10
10/23/2014	0000003339	HARRIS,NORMA S	238.43
10/23/2014	0000002095	HATFIELD,SCOT C	289.50
10/23/2014	0000001200	HAWKINS,SONIA L	63.84
10/23/2014	0000003875	HEFLEY,DIANNE W	165.60
10/23/2014	0000000717	HERBERT,SHAUNA W	62.00
10/23/2014	0000009021	HERNANDEZ,DOLORES MARINE	63.20
10/23/2014	0000011139	HICKS,JO ANN	57.60
10/23/2014	0000011140	HICKS,JOE ANN	83.20
10/23/2014	0000011402	HILDERBRAND,MELISSA ANN	15.47
10/23/2014	0000000830	HOLDER,HOLLY S	111.20
10/23/2014	0000000376	HOLLEY,JONI L	107.40
10/23/2014	0000006976	HOMEN,JILL D	120.00
10/23/2014	0000000474	HOPKINS,JANITA S	453.15
10/23/2014	0000008432	HOPPER,LYNDALL S	70.40
10/23/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	276.42
10/23/2014	0000100937	HOWARD FORD	40.00



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Date	Vendor Number	Vendor Name	Amount
10/23/2014	000001579	HOWK,RICHARD WAYNE	174.80
10/23/2014	0000113695	HUNTER RYAN TAYLOR	120.00
10/23/2014	0000005855	HUNTER,NINA RACHELLE	61.60
10/23/2014	0000004422	HUTCHINSON,KIMBERLY A	39.90
10/23/2014	0000106689	JACKIE FOWLER	40.00
10/23/2014	0000010328	JACKSON,STEVEN W	38.40
10/23/2014	0000109952	JACKYE BARBER	65.00
10/23/2014	0000108094	JAMES RACE	40.00
10/23/2014	0000103034	JARROD ROBERTSON	235.00
10/23/2014	0000112245	JEB H HILTON	450.00
10/23/2014	0000104497	JEFF MEADOR	205.00
10/23/2014	0000113706	JEFFREY CHARLES BRITAIN	80.00
10/23/2014	0000104407	JEROME GODFREY	210.00
10/23/2014	0000104427	JERRY HATLEY	160.00
10/23/2014	0000104474	JIM LUGINBILL	95.00
10/23/2014	0000112277	JOAN RYAN	140.00
10/23/2014	0000001643	JOHNSTON,CAMILLIA A	165.60
10/23/2014	0000109189	JOSH SLATTEN	150.00
10/23/2014	0000100993	KARL SMITH	40.00
10/23/2014	0000113685	KASON GUY GABRIEL	40.00
10/23/2014	0000106262	KELLY JONES	125.00
10/23/2014	0000113741	KERRY H JONES	40.00
10/23/2014	0000111014	KERRY HANEY	40.00
10/23/2014	0000011256	KORNEGAY,JANETT	132.80
10/23/2014	0000113287	KYLE HEWITT	240.00
10/23/2014	0000003564	KYLE,MOLLY K	15.00
10/23/2014	0000113730	KYLIE MAXFIELD	65.00
10/23/2014	0000012577	LABORDUS,SAMUEL GORDON	26.13
10/23/2014	0000000174	LANCASTER,JAN H	149.04
10/23/2014	0000100277	LARRY BOYER	80.00
10/23/2014	0000013010	LELAND,REBECCA K	104.30
10/23/2014	0000004812	LEWIS,CYNTHIA M	93.50
10/23/2014	0000004376	LEWIS,KATHLEEN F	131.20
10/23/2014	0000004909	LIMON-MIRELES,DALIA	75.00
10/23/2014	0000003757	LITTLEJOHN,JAMES H	25.00
10/23/2014	0000101379	LO VAN PHAM	65.00
10/23/2014	0000000370	LONGORIA,BEVERLEY A	54.40
10/23/2014	0000000616	LUGINBILL,CYNTHIA A	151.20
10/23/2014	0000113733	MAKAYLA ABLA	75.00
10/23/2014	0000012270	MALONE,MARY P	92.00
10/23/2014	0000109886	MARCUS THORNTON	40.00
10/23/2014	0000005562	MARSH,JOYCE A	1,000.00
10/23/2014	0000011262	MARTINDALE,KATHLEEN	67.20
10/23/2014	0000011263	MAYO,GEORGE T	91.20
10/23/2014	0000013392	MCALISTER,ALDEENA MARIE	99.50
10/23/2014	0000014451	MCCLURE-OTTMERS,AMY C	130.88
10/23/2014	0000016065	MCMILLEN JR,CARLTON ALLEN	486.80



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Date	Vendor Number	Vendor Name	Amount
10/23/2014	000000154	MEHRINGER,MARGARET L	733.74
10/23/2014	0000001820	MELTON,CYNTHIA A	59.20
10/23/2014	0000109088	MICHAEL R. BRESSLER	52.60
10/23/2014	0000104440	MICHAEL RAY HUNTER	40.00
10/23/2014	0000101285	MIKE MARTINEZ	90.00
10/23/2014	0000000933	MILLER,TANYA J	640.17
10/23/2014	0000008370	MITCHELL,AMY N	61.60
10/23/2014	0000005573	MONTANO,SYLVIA D	156.80
10/23/2014	0000004730	MORGAN,PATRICIA L	45.43
10/23/2014	0000005948	MORGAN-CULP,TERRI L	136.00
10/23/2014	0000015269	MURRAY,CAROL L	952.00
10/23/2014	0000004454	MYERS,ANGELA K	221.35
10/23/2014	0000002534	MYERS,CODY E	68.33
10/23/2014	0000011267	NAYLOR,GUADALUPE L	172.00
10/23/2014	0000006405	NEAL,AURA L	128.80
10/23/2014	0000003220	NICKSON,ALAN C	197.29
10/23/2014	0000015322	NISWONGER,ARGELIA	153.60
10/23/2014	0000003402	OLGUIN,ANDREA P	65.00
10/23/2014	0000007978	OLIVER,AMY DANELLE	72.50
10/23/2014	0000013144	OSMAN,SATTINA	45.70
10/23/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	445.35
10/23/2014	0000100283	PANHANDLE CHAPTER, TSCPA	180.00
10/23/2014	0000101613	PAUL G ORTEGA	160.00
10/23/2014	0000001034	PAYNE,ROBERT J	134.40
10/23/2014	0000000274	PEETOOM,GEORGIA K	68.00
10/23/2014	0000011182	PERSONS,JUDY	69.00
10/23/2014	0000002419	PIERCE,KARYN DENISE	373.60
10/23/2014	0000012213	PILONERO,TRACYE L	43.00
10/23/2014	0000002584	PIPES,HENRI L	68.80
10/23/2014	0000016261	POTTER,KENA LEE	221.00
10/23/2014	0000000856	PRATHER,NANCY	106.00
10/23/2014	0000003141	PUROFF,TANYA T	49.90
10/23/2014	0000110365	RAFAEL QUILES	300.00
10/23/2014	0000101778	RAFAEL TOBY GARCIA	50.00
10/23/2014	0000102171	RANDY CARPENTER	81.68
10/23/2014	0000014418	REISINGER,KELLEY ELIZABETH	61.60
10/23/2014	0000112330	RENEE MCCOWN	615.72
10/23/2014	0000113740	RICARDO RODRIGUEZ	40.00
10/23/2014	0000002915	RICH,JO ANN	483.60
10/23/2014	0000100324	RICHARD CUNNINGHAM	40.00
10/23/2014	0000101087	RICHARD SIMMONS	165.00
10/23/2014	0000105365	RICK CHAVEZ	65.00
10/23/2014	0000012743	RILEY,JENNIFER J	175.20
10/23/2014	0000003035	RITCHIE,CHARLES D	120.00
10/23/2014	0000001730	RITCHIE,CONSTANCE S	479.00
10/23/2014	0000002779	RITTER,CHRISTINA A	614.85
10/23/2014	0000011704	RIZCALLAH,SHEILA SUE	822.40



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Date	Vendor Number	Vendor Name	Amount
10/23/2014	0000100938	ROBERT THOMAS	40.00
10/23/2014	0000100062	ROBERT WEST	190.00
10/23/2014	0000113687	ROBERT WILLIAM MOSS II	80.00
10/23/2014	0000113056	ROBERTO CARLOS CISNEROS	90.00
10/23/2014	0000007253	ROBERTSON,KELLY A	256.25
10/23/2014	0000101368	ROBIN MARTIN	40.00
10/23/2014	0000008945	RODRIGUEZ,CHRISTAL LYNN	624.00
10/23/2014	0000110793	ROGER DUDLEY	203.36
10/23/2014	0000003835	ROGERS,LANA S	140.00
10/23/2014	0000007105	RUBIO,MAGDALENA	200.50
10/23/2014	0000000407	RUSSELL,TINA M	158.40
10/23/2014	0000004085	RUTHERFORD,DEBORA D	17.80
10/23/2014	0000015744	SANCHEZ,JUAN	40.00
10/23/2014	0000002367	SCHOOLER,MELISSA C	135.20
10/23/2014	0000003592	SCHRADER,CYNTHIA KAREN	95.76
10/23/2014	0000004374	SCHRODER,RODNEY R	616.20
10/23/2014	0000107716	SCOTT MCCARTY	152.48
10/23/2014	0000113102	SCOTT THOMAS WELLING	50.00
10/23/2014	0000014422	SCOTT,JONATHAN D	305.00
10/23/2014	0000002484	SHARP,ELIZABETH K	95.00
10/23/2014	0000003308	SHINALL,LAUREN E	63.00
10/23/2014	0000002569	SHIPMAN,STEVEN W	326.70
10/23/2014	0000113704	SIDNEY THERIOT JR	40.00
10/23/2014	0000002136	SILVESTRE,MARIA L	272.00
10/23/2014	0000001176	SIMPSON,JOYLYN S	153.60
10/23/2014	0000002790	SIMPSON,SAMMY L	203.82
10/23/2014	0000006086	SIMS,BETTY RAMONA	163.20
10/23/2014	0000004216	SISNEROS,AUGUSTINA	111.00
10/23/2014	0000002466	SMITH,SUSAN R	1,000.00
10/23/2014	0000014377	SNIDER,KATHY U	125.99
10/23/2014	0000013371	SNIDER,WHITNEY LYN	269.50
10/23/2014	0000006648	SPRADLING,TREVOR L	786.40
10/23/2014	0000009564	SPRAY,TISHA A	211.00
10/23/2014	0000007338	STALCUP,DEBORAH J	50.50
10/23/2014	0000008433	STEPHENSON,NATALIE M	871.00
10/23/2014	0000108380	STEVE SELLERS	120.00
10/23/2014	0000105107	STEVEN PAUL COHEN	160.00
10/23/2014	0000000438	STORM,JOANNE L	18.40
10/23/2014	0000113065	SUSAN R GOODSON	230.00
10/23/2014	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
10/23/2014	0000112560	TERRY MICHAEL MOORE	140.00
10/23/2014	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	825.00
10/23/2014	0000008101	THIESSEN,BRADLEY K	1,426.74
10/23/2014	0000102998	TIM EVINS	40.00
10/23/2014	0000109885	TONY ALLEN	249.24
10/23/2014	0000008387	TOPPER,DEBORAH J	383.00
10/23/2014	0000112287	TRENT ADDISON ONEAL	65.00



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Date	Vendor Number	Vendor Name	Amount
10/23/2014	000008024	TULL,GINGER	98.00
10/23/2014	0000113692	TYRONE GLOVER	40.00
10/23/2014	0000015931	UNDERWOOD,PATRICIA L	10.89
10/23/2014	0000104167	UNITED PARCEL SERVICE	64.62
10/23/2014	0000102341	VALENCIA MUNIZ	125.00
10/23/2014	0000108906	VERN J WILSON	90.00
10/23/2014	0000108173	VICTOR B NEWTON	105.00
10/23/2014	0000011729	VILLA,NIKITA YVONNE	30.00
10/23/2014	0000110789	WADE CAVITT	130.00
10/23/2014	0000013385	WALKER,LATITIA GAYLE	124.00
10/23/2014	0000009232	WATSON,SYBIL ANNE	169.00
10/23/2014	0000100496	WAYNE BERNIER	205.00
10/23/2014	0000001229	WEBSTER,MARK W	628.62
10/23/2014	0000109075	WES BROWN	50.00
10/23/2014	0000000642	WHATLEY,CHERYL J	91.10
10/23/2014	0000113724	WHITNEY HUGHES	65.00
10/23/2014	0000007222	WILLIAMS,DAVID A	72.00
10/23/2014	0000013373	WILLIAMS,MOLLY E	154.27
10/23/2014	0000006475	WILLIAMS,STACY D	136.00
10/23/2014	0000007447	WOOD,LESLIE D	325.40
10/23/2014	0000010159	WORDEN,ANDREA L	6.96
10/23/2014	0000003967	WORDEN,SANDRA K	981.40
10/23/2014	0000001956	WRESTLEY,SUE E	65.60
10/23/2014	0000001813	YARBROUGH,CONNIE L	80.00
10/23/2014	0000113742	ZACHARY DOMINGUEZ	40.00
10/23/2014	0000113728	ZACHARY JOHNSON	193.88
10/27/2014	0000113055	806 TECHNOLOGIES, INC.	26,500.00
10/27/2014	0000108559	A TO Z TIRE & BATTERY	202.90
10/27/2014	0000109027	ABC COMPANIES	1,966.39
10/27/2014	0000109027	ABC COMPANIES	2,370.76
10/27/2014	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,898.64
10/27/2014	0000107703	ACCO BRANDS USA LLC	2,221.90
10/27/2014	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,793.87
10/27/2014	0000113229	ADVO COMPANIES INC	351.78
10/27/2014	0000103106	AFFILIATED FOODS INC	564.72
10/27/2014	0000105354	AFFINITI	3,265.36
10/27/2014	0000105292	AL'S FORMAL WEAR	1,637.76
10/27/2014	0000109978	ALICE COOKE	400.00
10/27/2014	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	3,536.25
10/27/2014	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	299.77
10/27/2014	0000100143	AMARILLO AMBASSADOR 265, LLC	1,220.80
10/27/2014	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	413.06
10/27/2014	0000103254	AMARILLO BOLT	538.72
10/27/2014	0000103279	AMARILLO COLLEGE	300.00
10/27/2014	0000111593	AMARILLO COLLEGE DENTAL HYGIENE CLIN	160.00
10/27/2014	0000103282	AMARILLO COMPUTERS	17,066.61
10/27/2014	0000101402	AMARILLO HARDWOOD LUMBER CO	1,014.01



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10/27/2014	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	1,714.60
10/27/2014	0000106179	AMARILLO QUALITY BLINDS	1,470.00
10/27/2014	0000106179	AMARILLO QUALITY BLINDS	463.00
10/27/2014	0000113161	AMARILLO ROTARY WEST CLUB	70.00
10/27/2014	0000103740	AMARILLO WINAIR CO.	511.90
10/27/2014	0000103505	AMARILLO WINNELSON COMPANY	4,386.51
10/27/2014	0000109158	AMAZINGLY FUN FARM LLC	648.00
10/27/2014	0000107970	AMERICAN LEGACY PUBLISHING	148.23
10/27/2014	0000106443	AMERIPRIDE SERVICES, INC.	291.57
10/27/2014	0000103947	ANIXTER BROS INC	1,360.88
10/27/2014	0000104870	APEX GEOSCIENCE, INC.	4,563.25
10/27/2014	0000103966	APPLE INC	110,399.45
10/27/2014	0000110168	AZTEC SOFTWARE	6,997.00
10/27/2014	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,474.05
10/27/2014	0000108034	B & W BATTERY CO.	738.60
10/27/2014	0000100191	BARNES & NOBLE BOOKSELLERS	12,999.41
10/27/2014	0000108135	BATTERIES PLUS	1,285.27
10/27/2014	0000102055	BENCHMARK EDUCATION COMPANY	317.90
10/27/2014	0000113254	BENCO COMMERCIAL ROOFING	8,284.08
10/27/2014	0000100899	BILLS AUTO GLASS	225.00
10/27/2014	0000100029	BINSWANGER GLASS CO.	548.96
10/27/2014	0000108693	BKW ENVIRONMENTAL SERVICES, LLC	45.00
10/27/2014	0000104408	BLICK ART MATERIALS	589.79
10/27/2014	0000104662	BOOKBINDING AND LAMINATING	530.39
10/27/2014	0000107658	BOYS RANCH ISD	315.00
10/27/2014	0000102232	BRAINPOP STORE	2,105.00
10/27/2014	0000100707	BRITKARE HOME MEDICAL	475.60
10/27/2014	0000104637	BUCKS SPORTING GOODS	602.10
10/27/2014	0000104637	BUCKS SPORTING GOODS	14,460.15
10/27/2014	0000105194	BUSINESS EDUCATION PUBLISHING	839.79
10/27/2014	0000108217	CANYON EAGLE BOOSTER CLUB	109.00
10/27/2014	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	260.90
10/27/2014	0000113119	CASLON PUBLISHING	47.95
10/27/2014	0000103109	CASTERS OF AMARILLO INC	237.72
10/27/2014	0000101005	CDW GOVERNMENT, INC.	68,360.89
10/27/2014	0000103496	CENGAGE LEARNING	3,192.75
10/27/2014	0000100437	CENTRAL INSTITUTE FOR THE DEAF	44.00
10/27/2014	0000104143	CENVEO	482.83
10/27/2014	0000112280	CHANNING ALANE MCDIVITT	270.00
10/27/2014	0000108780	CHILDREN'S PLUS, INC.	452.86
10/27/2014	0000112974	CHRISTINA L CHASE	455.00
10/27/2014	0000103566	CITY CREEK PRESS, INC.	103.70
10/27/2014	0000103132	CITY OF AMARILLO	713,654.48
10/27/2014	0000113747	CITY OF AMARILLO	34.20
10/27/2014	0000101020	CLARK SECURITY PRODUCTS INC	3,693.80
10/27/2014	0000110544	CLAUDELL WRIGHT	3,655.51
10/27/2014	0000112344	COACHING FOR RESULTS, INC.	18,177.64



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10/27/2014	0000111536	COMMTECH, LLC	400.00
10/27/2014	0000103165	CONNIE' S ALTERATIONS NUMBER 1	334.00
10/27/2014	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	20,000.00
10/27/2014	0000103175	CONTRACTORS WHOLESale	3,502.50
10/27/2014	0000103180	COUNCIL FOR EXCEPTIONAL CHILDREN	28.86
10/27/2014	0000105401	CRENSHAW CONSULTING GROUP, LLC	2,176.89
10/27/2014	0000105401	CRENSHAW CONSULTING GROUP, LLC	18,834.58
10/27/2014	0000103203	CURRICULUM ASSOCIATES	4,372.56
10/27/2014	0000100727	CURTIS SALES, INC.	1,469.00
10/27/2014	0000100294	D & H DISTRIBUTING	864.50
10/27/2014	0000109264	DAYMARK SAFETY SYSTEMS	687.95
10/27/2014	0000105298	DEKKER/PERICH/SABATINI	21,404.00
10/27/2014	0000100828	DELL MARKETING, L P	57,120.13
10/27/2014	0000103227	DEMCO, INC.	2,701.80
10/27/2014	0000106779	DIANA L GOAD	340.00
10/27/2014	0000102586	DOCUMENT SHREDDING & STORAGE	364.75
10/27/2014	0000109329	DUKE ELECTRIC CO., INC.	2,021.11
10/27/2014	0000103260	DYESS PETERSON TESTING	9,680.00
10/27/2014	0000103262	ECS LEARNING SYSTEMS INC	1,626.53
10/27/2014	0000105306	EDMENTUM	1,579.50
10/27/2014	0000103299	ELITE ENGRAVING	280.00
10/27/2014	0000110096	ELLIOTT ELECTRIC SUPPLY	2,094.07
10/27/2014	0000102611	EMPIRE PAPER CO	56.62
10/27/2014	0000109909	EMPOWERING WRITERS	227.70
10/27/2014	0000105586	ENCHANTED LEARNING, LLC	20.00
10/27/2014	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	148,432.25
10/27/2014	0000108857	ENGLISH COLOR & SUPPLY, INC.	752.30
10/27/2014	0000103310	ENTERPRISE RENT-A-CAR	2,937.66
10/27/2014	0000101188	ERIC ARMIN INC	910.68
10/27/2014	0000103295	ETA HAND2MIND	83.22
10/27/2014	0000103317	EVERETT'S PLUMBING SUPPLY	27.20
10/27/2014	0000111525	FANTASY OF LIGHTS BASKETBALL	150.00
10/27/2014	0000103325	FAST SIGNS	729.08
10/27/2014	0000103326	FEDERAL EXPRESS	64.26
10/27/2014	0000103334	FERGUSON ENTERPRISES INC NO 480	42.72
10/27/2014	0000111375	FIKE'S TRANSMISSION SPECIALISTS LLC	1,542.00
10/27/2014	0000113026	FIRST STUDENT	360,486.43
10/27/2014	0000103340	FISHER SCIENTIFIC COMPANY	629.96
10/27/2014	0000103344	FLINN SCIENTIFIC INC	486.41
10/27/2014	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	561.10
10/27/2014	0000100788	FRANKLIN COVEY	398.81
10/27/2014	0000100021	FRANKLIN ELECTRONIC PUBLISHERS	749.76
10/27/2014	0000103356	FREY SCIENTIFIC	597.46
10/27/2014	0000109150	G & K SERVICES	1,870.56
10/27/2014	0000104781	GENE MESSER FORD	971.97
10/27/2014	0000113038	GEORGIA KAY PEETOOM	511.25
10/27/2014	0000109232	GOOD DEED ORGANIZATION	2,735.58



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10/27/2014	0000105130	GOODMAN ENGRAVING	39.50
10/27/2014	0000103401	GOPHER	2,374.45
10/27/2014	0000103404	GRAHAM DATA SUPPLIES, LLC	483.00
10/27/2014	0000103405	GRAINGER	4,019.88
10/27/2014	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,538.65
10/27/2014	0000103408	GRAYBAR	9,862.32
10/27/2014	0000107796	GRIMES AND ASSOCIATES	800.00
10/27/2014	0000105944	H & H PRINTWEAR	181.80
10/27/2014	0000101631	HAL LEONARD CORPORATION	195.00
10/27/2014	0000112340	HAMERAY PUBLISHING GROUP, INC.	99.72
10/27/2014	0000101108	HANDWRITING WITHOUT TEARS INC	165.00
10/27/2014	0000103441	HAWKINS TRAILER	209.35
10/27/2014	0000103452	HEINEMANN	6,423.60
10/27/2014	0000103455	HERFF JONES INC	48.76
10/27/2014	0000103468	HOAREL SIGN CO	135.00
10/27/2014	0000113200	HOBBY TIME	360.97
10/27/2014	0000103481	HOUGHTON MIFFLIN HARCOURT	1,778.74
10/27/2014	0000103486	HOWELL SAND COMPANY INC	4,000.00
10/27/2014	0000101575	HUBERT	1,526.02
10/27/2014	0000107649	IDENT-A-KID SERVICES OF AMERICA	574.23
10/27/2014	0000103504	INDECO SALES	992.00
10/27/2014	0000112208	INDEPENDENT PROFESSIONAL MANAGEMEN	1,333.21
10/27/2014	0000103510	INNOVATIONS ASSOCIATES	139.00
10/27/2014	0000102566	INTERIM HEALTHCARE OF WEST TEX	9,663.55
10/27/2014	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
10/27/2014	0000112846	ISTATION	4,235.50
10/27/2014	0000101125	J & E WHOLESALE FLORAL CO INC	121.84
10/27/2014	0000103798	J W PEPPER AND SON INC	1,457.17
10/27/2014	0000109593	JIMS MUFFLER AND RADIATOR	87.00
10/27/2014	0000101330	JOHN DEERE LANDSCAPES	450.00
10/27/2014	0000104420	JOHN HANCOCK	300.00
10/27/2014	0000112855	JUNK MONKEY	225.00
10/27/2014	0000100832	KENDRICK OIL COMPANY	41,869.17
10/27/2014	0000112224	KLEEN-AIR	4,551.36
10/27/2014	0000109248	KNOWLEDGE MATTERS	1,095.00
10/27/2014	0000103969	KRUCKEBERG CORPORATION	5,159.50
10/27/2014	0000103589	LAKESHORE LEARNING MATERIALS	8,919.22
10/27/2014	0000111502	LANGUAGE LINE SERVICES, INC	62.45
10/27/2014	0000110287	LD PRODUCTS	6,576.01
10/27/2014	0000101756	LEARNING A-Z	1,939.75
10/27/2014	0000101083	LEARNING RESOURCES	814.17
10/27/2014	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	149.00
10/27/2014	0000100495	LONE STAR LEARNING	779.88
10/27/2014	0000111919	LUCAS HANEY, O.D., P.A.	280.00
10/27/2014	0000100386	LUNCH MONY INC. - AMARILLO	56.04
10/27/2014	0000108335	M & A TECHNOLOGY	419.40
10/27/2014	0000103641	MARSH ELECTRIC	16,014.10



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Date	Vendor Number	Vendor Name	Amount
10/27/2014	0000100417	MAXIAIDS	52.45
10/27/2014	0000103650	MAYER-JOHNSON LLC	2,359.40
10/27/2014	0000100782	MCCOMAS & ASSOCIATES INC.	960.00
10/27/2014	0000100328	MCMASTER CARR	353.09
10/27/2014	0000102226	MENTORING MINDS	4,888.24
10/27/2014	0000103677	MILLER PAPER & PACKAGING CO.	81.98
10/27/2014	0000109481	MINNESOTA COMPUTERS CORPORATION	70.00
10/27/2014	0000103684	MODERN SCHOOL SUPPLY	161.03
10/27/2014	0000109256	MORPHOTRUST USA LLC	82.90
10/27/2014	0000110840	MORRIS PUBLISHING GROUP	70.40
10/27/2014	0000103690	MORRISON SUPPLY CO	461.22
10/27/2014	0000105214	MULTI-HEALTH SYSTEMS, INC.	332.64
10/27/2014	0000110604	NANCY D MANNING	164.00
10/27/2014	0000103701	NASCO	72.80
10/27/2014	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	2,111.43
10/27/2014	0000105755	NATIONWIDE GENERAL RENTAL CENTER	947.61
10/27/2014	0000103736	NIMCO INC	516.46
10/27/2014	0000103300	OFFICEWISE FURNITURE & SUPPLY	32,257.61
10/27/2014	0000105946	ORACLE AMERICA, INC.	1,221.20
10/27/2014	0000103758	ORIENTAL TRADING COMPANY, INC.	1,903.14
10/27/2014	0000111142	ORIGO EDUCATION INC.	148.26
10/27/2014	0000108785	OSWALT RESTAURANT SUPPLY	55,026.98
10/27/2014	0000101096	PADDLE TRAMPS MFG. COMPANY	279.00
10/27/2014	0000109443	PALA SUPPLY COMPANY, INC.	550.00
10/27/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,586.82
10/27/2014	0000103776	PANHANDLE PRESORT SERVICES, LTD.	139.67
10/27/2014	0000104114	PARK PLACE PUBLICATIONS, LP	263.50
10/27/2014	0000103787	PASCO SCIENTIFIC	2,150.45
10/27/2014	0000103799	PEOPLES EDUCATION	1,059.20
10/27/2014	0000101241	PIONEER VALLEY BOOKS	3,570.00
10/27/2014	0000101618	PLAINECELLO INC	21.20
10/27/2014	0000103818	PLANK ROAD PUBLISHING, INC.	290.78
10/27/2014	0000103828	POSITIVE PROMOTIONS INC.	746.07
10/27/2014	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	13,138.32
10/27/2014	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	124.26
10/27/2014	0000101412	PPG ARCHITECTURAL FINISHES	1,104.11
10/27/2014	0000100341	PRECISION BUSINESS MACHINES INC.	1,248.37
10/27/2014	0000103850	PROFFITTS LAWN & LEISURE LTD	240.00
10/27/2014	0000111040	PROGRESS TESTING INC.	2,895.00
10/27/2014	0000103855	PUBLIC STEEL INC	415.90
10/27/2014	0000112906	PUEBLO HOTEL SUPPLY	2,271.88
10/27/2014	0000103857	PYRAMID SCHOOL PRODUCTS	209.08
10/27/2014	0000103858	QEP, INC.	461.17
10/27/2014	0000103863	QUILL	319.80
10/27/2014	0000113712	QUIZLET LLC	180.00
10/27/2014	0000103865	R AND I PAINT SUPPLY	334.24
10/27/2014	0000103337	REALLY GOOD STUFF INC	864.81



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Date	Vendor Number	Vendor Name	Amount
10/27/2014	0000112021	RED APPLE RESOURCES	4,208.60
10/27/2014	0000103278	REGION 16 EDUCATION SERVICE CENTER	75.00
10/27/2014	0000100558	REGION 4 ESC	5,151.00
10/27/2014	0000103890	REIDS APPLIANCE & TOOL SERVICE	300.00
10/27/2014	0000103895	RESOURCES FOR READING	1,308.23
10/27/2014	0000113639	RICKIE L DANIELS	290.00
10/27/2014	0000103905	ROCHESTER ARMORED CAR CO INC	9,606.89
10/27/2014	0000100138	ROGER EDWARDS	350.00
10/27/2014	0000103911	ROSS ROGERS GOLF COURSE	9,000.00
10/27/2014	0000103868	RSM BUILDERS SUPPLY INC	6,600.00
10/27/2014	0000112630	RUDD AND WISDOM, INC.	325.00
10/27/2014	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	6,240.00
10/27/2014	0000104188	SARGENT-WELCH	494.66
10/27/2014	0000103939	SCHOLASTIC INC	386.16
10/27/2014	0000103942	SCHOLASTIC TESTING SERVICE INC	72.84
10/27/2014	0000100362	SCHOOL HEALTH CORPORATION	1,944.53
10/27/2014	0000100831	SCHOOL NURSE SUPPLY INC	238.77
10/27/2014	0000109159	SCHOOL OUTFITTERS	144.12
10/27/2014	0000103945	SCHOOL SPECIALTY INC.	33,792.68
10/27/2014	0000100815	SCRAP PROCESSING COMPANY	7.24
10/27/2014	0000108121	SCRIPPS NATIONAL SPELLING BEE, INC.	137.50
10/27/2014	0000103959	SEALE-AMERSON LUMBER	241.38
10/27/2014	0000102445	SHAR PRODUCTS COMPANY	2,080.65
10/27/2014	0000110594	SHEARER SUPPLY, INC	6,779.88
10/27/2014	0000103841	SKTR INC.	130.00
10/27/2014	0000111070	SKYPANELS.COM	230.79
10/27/2014	0000111739	SOCIAL THINKING PUBLISHING	96.12
10/27/2014	0000103712	SOLUTION TREE	37,588.32
10/27/2014	0000113569	SOUTHERN TIRE MART	3,054.76
10/27/2014	0000113402	SOUTHWEST BUILDING SYSTEMS	652.00
10/27/2014	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	415,256.00
10/27/2014	0000104000	SOUTHWEST SALES PROMOTION	2,152.16
10/27/2014	0000101291	SOUTHWEST STRINGS	6.99
10/27/2014	0000100393	SPECIALTY SUPPLY	51.56
10/27/2014	0000104198	SPHERICAL CLEANERS LP	5.76
10/27/2014	0000111968	STEVEN BOHAM	50.00
10/27/2014	0000104035	SUPER DUPER PUBLICATIONS	34.96
10/27/2014	0000110770	TARPLEY MEDIA SYSTEMS	7,490.00
10/27/2014	0000104050	TASCOSA GOLF CLUB, LLC	120.00
10/27/2014	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, INC	250.00
10/27/2014	0000104052	TASCOSA OFFICE MACHINES	20,758.61
10/27/2014	0000100814	TEACHERS' CURRICULUM INSTITUTE	777.00
10/27/2014	0000100579	TECH SALES, LTD	4,540.40
10/27/2014	0000104842	TENNANT COMPANY	2,215.81
10/27/2014	0000112593	TERRI S KITTS	2,025.00
10/27/2014	0000104073	TEX-MEX SUPPLY, INC.	696.13
10/27/2014	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	24,241.95



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Date	Vendor Number	Vendor Name	Amount
10/27/2014	0000104095	TEXAS ELECTRONIC SUPPLY CORP	122.18
10/27/2014	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	1,325.79
10/27/2014	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	5,941.91
10/27/2014	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	315.00
10/27/2014	0000104124	TEXAS TECH UNIVERSITY	135.00
10/27/2014	0000101076	THE COLLEGE BOARD	885.00
10/27/2014	0000100535	THE FLIPPEN GROUP LLC	295.00
10/27/2014	0000106075	THE GREAT ARMADILLO PRINTING CO.	341.20
10/27/2014	0000105779	THE HON COMPANY	3,121.27
10/27/2014	0000112046	THE LEARNING TOGETHER COMPANY	15,877.32
10/27/2014	0000103819	THE PLAYWELL GROUP	1,319.51
10/27/2014	0000109883	THOMAS REDI-MIX CO, INC.	4,841.64
10/27/2014	0000105624	TIM WINN	840.00
10/27/2014	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	38,871.00
10/27/2014	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	189,730.90
10/27/2014	0000104154	TROXELL COMMUNICATIONS, INC.	511.56
10/27/2014	0000103127	TURN CENTER	60,945.33
10/27/2014	0000109766	U.S. MATH RECOVERY COUNCIL	519.75
10/27/2014	0000101289	U.S. SCHOOL SUPPLY, INC.	961.90
10/27/2014	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	451.49
10/27/2014	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	8,713.50
10/27/2014	0000113559	UNITED LABORATORIES INC	2,087.34
10/27/2014	0000105705	UNITED PAINTING & WATERPROOFING INC	14,850.00
10/27/2014	0000113367	UNITRON U.S.	79.00
10/27/2014	0000104159	US GAMES	2,305.51
10/27/2014	0000101010	VIRCO INC	7,025.83
10/27/2014	0000108553	VISION SERVICE PLAN	51,287.83
10/27/2014	0000104200	VITEL COMMUNICATION CORP	3,774.18
10/27/2014	0000105888	WAGNER SUPPLY COMPANY	55,521.58
10/27/2014	0000104210	WARD'S SCIENCE	71.70
10/27/2014	0000101078	WASTE WRANGLERS	460.10
10/27/2014	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	97.50
10/27/2014	0000105752	WELLBORN SIGN CO	93.55
10/27/2014	0000103352	WESTAIR - PRAXAIR DIST. INC	1,491.33
10/27/2014	0000105953	WESTERN BUILDERS	1,891,509.67
10/27/2014	0000101640	WESTERN EQUIPMENT, LLC	1,548.60
10/27/2014	0000109568	WESTEX DOCUMENT, INC.	290.00
10/27/2014	0000107027	WILLBORN BROS.	632.57
10/27/2014	0000112994	WILLIAM TAD CLAY	350.00
10/27/2014	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
10/27/2014	0000104204	WT SERVICES, INC.	1,160.00
10/27/2014	0000104262	XEROX CORPORATION	5,519.26
10/27/2014	0000100873	XPEDX	918.00
10/27/2014	0000104267	ZIP PRINT	1,988.60
10/30/2014	0000012663	ADAMS, NIKKI BREANN	222.87
10/30/2014	0000002899	AGUILAR, MARCELLA V	68.00
10/30/2014	0000000305	ALLEN, DEBRA K	242.50



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Date	Vendor Number	Vendor Name	Amount
10/30/2014	000003803	ALLEN,RHONDA J	71.50
10/30/2014	0000102848	AMA TECHTEL COMM-AMA	35,772.79
10/30/2014	000003999	ANDERSON,JAMES F	242.00
10/30/2014	0000113039	ANTHONY VAN CHRIESTENSON	120.00
10/30/2014	0000002897	ATHANASIOU,GLENDA DIANE	63.20
10/30/2014	0000011097	BALDWIN,MARY J	84.00
10/30/2014	0000002807	BALL,ANGELA FAYE	72.00
10/30/2014	0000009693	BARTON,BLAKE A	729.97
10/30/2014	0000009687	BATCHELOR,DOROTHEA G	187.20
10/30/2014	0000015162	BENSON,BRANDON W	45.21
10/30/2014	0000002803	BENTLEY,KIMBERLY A	34.16
10/30/2014	0000000962	BERNIER,STEPHANIE L	127.46
10/30/2014	0000006337	BIGHAM,JOHN T	446.62
10/30/2014	0000104521	BILLIE NUTT	95.00
10/30/2014	0000112381	BILLY JENSEN	200.00
10/30/2014	0000000245	BLAKE,MARLA A	108.80
10/30/2014	0000002759	BLANCHARD,DENISE M	1,003.41
10/30/2014	0000002759	BLANCHARD,DENISE M	14.93
10/30/2014	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	367,282.68
10/30/2014	0000113683	BO DICKINSON	40.00
10/30/2014	0000003394	BOHRER,SHERRY A	227.20
10/30/2014	0000002781	BONJOUR,GAY L	806.38
10/30/2014	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	158.52
10/30/2014	0000000630	BRADLEY,KENDRA L	55.00
10/30/2014	0000004468	BRAZILLE,JACKIE A	103.18
10/30/2014	0000108931	BROOKS BARFIELD	40.00
10/30/2014	0000009302	BURLINGAME,BETHANY LYNN	296.00
10/30/2014	0000014551	BURNS,TONI R	96.00
10/30/2014	0000104379	C RUDY DUDLEY	160.00
10/30/2014	0000013642	CABEZUELA,ANA G	356.63
10/30/2014	0000000188	CAMPBELL,NANCY LEE	654.71
10/30/2014	0000113716	CANDICE LOPEZ	175.00
10/30/2014	0000002960	CANNON,GINGER A	129.50
10/30/2014	0000009233	CANO,CYNTHIA MICHELLE	50.00
10/30/2014	0000104343	CANYON ISD	440.00
10/30/2014	0000108041	CAPRICE MAYHEW	95.00
10/30/2014	0000103099	CAPROCK HIGH ACTIVITY FUND	729.90
10/30/2014	0000002333	CARGILL,CAMILLE	68.00
10/30/2014	0000101017	CARLA BURR	90.00
10/30/2014	0000015795	CARLISLE,DARCY JEANETTE	93.60
10/30/2014	0000014402	CARLSON,ASHLEY R	135.20
10/30/2014	0000001839	CARTER,ANNE M	33.40
10/30/2014	0000102140	CATHY COLEMAN	125.00
10/30/2014	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
10/30/2014	0000101377	CHARLES ROSS	48.40
10/30/2014	0000001695	CHRISTIAN,PATRICIA A	765.00
10/30/2014	0000101779	CHRISTOPHER SHEFFIELD	120.00



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Date	Vendor Number	Vendor Name	Amount
10/30/2014	000003552	CLEMENTS,ROSEMARY E	201.00
10/30/2014	000006331	COBB,CARRIE L	87.36
10/30/2014	0000112461	CORONADO BOYS BASKETBALL BOOSTER CI	125.00
10/30/2014	0000107376	CORY JONES	180.00
10/30/2014	0000015664	CREEL,JOSEPH MITCHELL	68.80
10/30/2014	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	29.97
10/30/2014	000008959	CRUZ,ANDREA VIVIAN	56.00
10/30/2014	0000111670	DANNY JAMES	215.88
10/30/2014	0000002340	DARNELL,SHEILA G	75.00
10/30/2014	0000104418	DAVID HAGLER	100.00
10/30/2014	0000110792	DAVID HUDSON	130.00
10/30/2014	0000007518	DENNY,MELLESSA G	20.73
10/30/2014	0000101371	DOUGLAS LYNN SMITH	80.00
10/30/2014	0000100485	DOUGLAS M GLICK	145.00
10/30/2014	0000003179	DOUGLASS,BRADLEY K	4,227.26
10/30/2014	0000111747	DREW DANIEL	123.20
10/30/2014	0000102183	DUAL LANGUAGE EDUCATION OF NEW MEXIC	250.00
10/30/2014	0000010702	DURRETT,RHONDA L	66.40
10/30/2014	0000013619	DVORAK,SARAH A	725.01
10/30/2014	0000113684	DWAYNE EDWARDS	80.00
10/30/2014	0000003247	EDWARDS,BENNIE	126.40
10/30/2014	0000010045	ELLIS,CHRISTI LYNN	71.45
10/30/2014	0000111466	EMILIANO ALVARADO	65.00
10/30/2014	0000003499	ENDRIZZI,TANYA D	29.96
10/30/2014	0000002573	EVANS,JEFFREY D	899.59
10/30/2014	0000000198	FAIRCHILD,DOUGLAS L	183.20
10/30/2014	0000002107	FISHBURN,KATHY L	1,000.00
10/30/2014	000008883	FITE,DEBORAH H	99.98
10/30/2014	0000108478	GALEN CHANDLER	53.44
10/30/2014	0000013365	GARCIA,ALINA RENEE	237.60
10/30/2014	0000013750	GARCIA,TERE MONTOYA	228.00
10/30/2014	0000104618	GARY D WHITELEY	90.00
10/30/2014	0000010622	GONZALES,HOLLY MARIE	429.70
10/30/2014	0000003993	GREEN,GWENDOLYN	88.00
10/30/2014	0000007255	GREEN,WESLEE E	2,358.77
10/30/2014	0000109973	GREGORY L. SEAY	160.00
10/30/2014	0000000070	HANSEN,AMY J	174.40
10/30/2014	0000001456	HARRIS,STACEY L	89.34
10/30/2014	0000012466	HAUSEN,BENJAMIN JOE	293.58
10/30/2014	0000001373	HAWKS,CYNTHIA M	64.08
10/30/2014	000008412	HEAD,TOMMI LEIGH	160.61
10/30/2014	0000003743	HERNANDEZ,SYLVIA V	568.40
10/30/2014	0000000024	HERR,JOYCE M	112.50
10/30/2014	0000012962	HESS,KATHLEEN M	93.70
10/30/2014	000000868	HILL,DARIA A	58.24
10/30/2014	0000001484	HILL,JULIE BETH	150.40
10/30/2014	0000008367	HOOKER,TIFFANY D	667.51



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Date	Vendor Number	Vendor Name	Amount
10/30/2014	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	76.50
10/30/2014	0000014716	HOWARD,KIMBERLY A	133.76
10/30/2014	0000000755	HUNT,KIMBERLY A	66.40
10/30/2014	0000113695	HUNTER RYAN TAYLOR	40.00
10/30/2014	0000111479	HUNTER SPIER	90.00
10/30/2014	0000100493	J R NEIL	90.00
10/30/2014	0000108094	JAMES RACE	120.00
10/30/2014	0000103034	JARROD ROBERTSON	270.00
10/30/2014	0000112245	JEB H HILTON	450.00
10/30/2014	0000113673	JED B HIGBY	145.00
10/30/2014	0000104497	JEFF MEADOR	40.00
10/30/2014	0000113706	JEFFREY CHARLES BRITTAIN	40.00
10/30/2014	0000104407	JEROME GODFREY	200.00
10/30/2014	0000104427	JERRY HATLEY	40.00
10/30/2014	0000106305	JIM BOB MITCHELL	90.00
10/30/2014	0000112277	JOAN RYAN	130.00
10/30/2014	0000013420	JONES,RONDA JOY	9.95
10/30/2014	0000113685	KASON GUY GABRIEL	160.00
10/30/2014	0000106262	KELLY JONES	40.00
10/30/2014	0000002489	KERR,CATHERINE A	68.40
10/30/2014	0000113741	KERRY H JONES	40.00
10/30/2014	0000111014	KERRY HANEY	40.00
10/30/2014	0000004293	KERSHAW,SONYA K	102.40
10/30/2014	0000004703	KIRKLAND,MARIANNE H	57.12
10/30/2014	0000000339	KITCHEN,GERALDINE C	112.00
10/30/2014	0000001035	KNIGHT,ERIN L	100.00
10/30/2014	0000113287	KYLE HEWITT	175.00
10/30/2014	0000113730	KYLIE MAXFIELD	65.00
10/30/2014	0000014362	KYSAR,ALYSIA K	135.20
10/30/2014	0000000427	LANG,WILLIS W	132.00
10/30/2014	0000011042	LAVENDER,DANIELLE K	100.80
10/30/2014	0000004205	LAW,GINA	97.92
10/30/2014	0000006161	LAWSON,JIM WARNER	1,003.52
10/30/2014	0000016080	LEDBETTER,CARRIE U	426.50
10/30/2014	0000010073	LEDOUX,JOSEPH ROBERT	76.69
10/30/2014	0000006013	LEGLER,JERI ROBINSON	173.60
10/30/2014	0000011159	LEHNICK,EMMARIE	497.84
10/30/2014	0000106175	LESLIE HERBER	125.00
10/30/2014	0000003516	LESTER,PATRICIA J	106.40
10/30/2014	0000000816	LITTLE,MARIA DOLORES	1,000.00
10/30/2014	0000002397	LLOYD,JONATHAN A	88.00
10/30/2014	0000101379	LO VAN PHAM	65.00
10/30/2014	0000012671	LOFTIS,MARQUES EUGENE	108.00
10/30/2014	0000001853	LOOMIS,DOUGLAS D	199.33
10/30/2014	0000014983	LOVELL,RYAN D	300.00
10/30/2014	0000010205	LOVETT JR,DAVID G	938.56
10/30/2014	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	64.00



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10/30/2014	000003290	LUSSO,DENISA K	151.20
10/30/2014	000007380	MANCHEE,JOHN M	555.61
10/30/2014	0000109886	MARCUS THORNTON	120.00
10/30/2014	0000001053	MARTINEZ,ELISA	85.00
10/30/2014	0000110766	MATT JOHNSON	180.00
10/30/2014	0000015423	MCBRIDE,LINDSEY B	63.20
10/30/2014	0000002525	MCDONALD,KIMBERLY D	1,222.40
10/30/2014	0000003362	MCFARLAND,MARY B	95.76
10/30/2014	0000003052	MCGONAGILL,SHAYNE C	66.40
10/30/2014	0000011605	MCKEE,SARAH KATE	92.34
10/30/2014	0000012124	MERCADO,PRISCILLA CRUZ	741.96
10/30/2014	0000107266	MICHAEL CHARLES FOWLER	80.00
10/30/2014	0000113725	MICHAEL L ANCIRA	217.00
10/30/2014	0000109088	MICHAEL R. BRESSLER	40.00
10/30/2014	0000104440	MICHAEL RAY HUNTER	40.00
10/30/2014	0000104601	MICHAEL WAYNE VANCE	90.00
10/30/2014	0000101285	MIKE MARTINEZ	90.00
10/30/2014	0000000780	MILLER,JILL E	174.40
10/30/2014	0000006960	MILTON,MARY J	100.80
10/30/2014	0000006314	MIMS,ERNEST JEROME	72.00
10/30/2014	0000013447	MINASYAN,LALEYNA L	520.13
10/30/2014	0000007668	MOORE,AMBER NICOLE	725.01
10/30/2014	0000013448	MOORE,HOLLY ELIZABETH	425.50
10/30/2014	0000000668	MOORING,CHERI L	91.50
10/30/2014	0000008471	MORALES,CRYSTAL RENEE	585.00
10/30/2014	0000014018	MORGAN,TRICIA A	261.83
10/30/2014	0000013339	MORRISON,KELLY RAE	317.72
10/30/2014	0000000729	MOTT,CHERYL R	257.00
10/30/2014	0000009214	MOTT,CHRISTOPHER N	215.00
10/30/2014	0000015783	MOUNTS,WARREN C	94.45
10/30/2014	0000006004	NODINE,JOHN QUINCY	67.20
10/30/2014	0000103744	NORTH HEIGHTS CENTER	176.63
10/30/2014	0000003282	OGLESBY,KIMBERLY D	537.22
10/30/2014	0000010713	OLVERA,NASTAGEIA RENEE	126.00
10/30/2014	0000001341	ORTA,DALIA	22.47
10/30/2014	0000103770	PALO DURO HIGH ACTIVITY FUND	2,115.00
10/30/2014	0000112558	PAMPA HIGH SCHOOL	12.00
10/30/2014	0000002048	PEDIGO,GEORGE V	79.20
10/30/2014	0000003885	PHILLIPS,KEVIN L	8.00
10/30/2014	0000013425	PINIS,DOMINIC P	308.39
10/30/2014	0000005583	PINKHAM,JOHN A	342.30
10/30/2014	0000009349	POLLARD,RENITA J	123.50
10/30/2014	0000000699	POPEJOY,LISA L	68.40
10/30/2014	0000016261	POTTER,KENA LEE	175.20
10/30/2014	0000001922	PROFFER,PAULA T	97.92
10/30/2014	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	3,050.00
10/30/2014	0000007383	PULLIAM,ALFRED LYNN	1,626.76



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Date	Vendor Number	Vendor Name	Amount
10/30/2014	0000110365	RAFAEL QUILES	300.00
10/30/2014	0000101778	RAFAEL TOBY GARCIA	145.00
10/30/2014	0000013692	RAMIREZ,BRENDA JOHANNA	101.33
10/30/2014	0000102171	RANDY CARPENTER	80.00
10/30/2014	0000008436	REED,AMY L	291.50
10/30/2014	0000006339	REESE,BRENDA GENE	45.49
10/30/2014	0000014005	RENTERIA,MICHAEL A	181.60
10/30/2014	0000113740	RICARDO RODRIGUEZ	40.00
10/30/2014	0000001321	RICE,ROSE D	50.43
10/30/2014	0000101087	RICHARD SIMMONS	40.00
10/30/2014	0000003409	RICKSTREW,JUDY L	192.80
10/30/2014	0000100081	RICKY COLLINSWORTH	40.00
10/30/2014	0000008549	RIEDINGER,LISA J	87.80
10/30/2014	0000015299	RIOS,GRACIELA	473.00
10/30/2014	0000113160	ROBERT DALE NORMAN	120.00
10/30/2014	0000100062	ROBERT WEST	180.00
10/30/2014	0000113687	ROBERT WILLIAM MOSS II	120.00
10/30/2014	0000101368	ROBIN MARTIN	40.00
10/30/2014	0000006102	RODARTE,JOSE R	83.70
10/30/2014	0000010918	ROYS,JENNIFER LYNN	150.71
10/30/2014	0000100897	RUSSELL S TAPP	90.00
10/30/2014	0000004085	RUTHERFORD,DEBORA D	48.10
10/30/2014	0000015875	SANDERS,COURTNEY MORGAN	40.00
10/30/2014	0000010125	SANDOVAL JR,MOISES	2,406.58
10/30/2014	0000012551	SCALES,WILLIAM T	1,186.34
10/30/2014	0000016280	SCHMIDT,CAREN FAYE	725.01
10/30/2014	0000004374	SCHRODER,RODNEY R	811.80
10/30/2014	0000107716	SCOTT MCCARTY	142.40
10/30/2014	0000113102	SCOTT THOMAS WELLING	180.00
10/30/2014	0000003226	SEGURA,BRENDA G	188.80
10/30/2014	0000014860	SENA ALVARADO DELEON,NATASHA THERES	78.40
10/30/2014	0000000914	SHERWOOD,JANET K	165.75
10/30/2014	0000016444	SHIPMAN,ANGELA K	40.00
10/30/2014	0000008425	SIMMONS,KRISTOFER S	54.87
10/30/2014	0000003812	SMITH,JOHN R	61.60
10/30/2014	0000010377	SPRADLING II,JOHN EUGENE	17.58
10/30/2014	0000002163	SPRADLING,KELLIE R	91.20
10/30/2014	0000000839	SPROWLS,LINDA S	250.00
10/30/2014	0000003774	SRYGLEY,CORINA C	341.40
10/30/2014	0000007338	STALCUP,DEBORAH J	148.80
10/30/2014	0000010292	STAPLES,STACEY R	61.60
10/30/2014	0000105107	STEVEN PAUL COHEN	200.00
10/30/2014	0000001150	STEVENS,GORDON R	91.20
10/30/2014	0000011349	STEWART,ANNA M	248.80
10/30/2014	0000001140	STINEBAUGH,PATRICIA C	115.50
10/30/2014	0000013372	STOCKSTILL,RACHEL LORRAINE	448.00
10/30/2014	0000000475	STOKES,KERRIE J	1,546.68



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Date	Vendor Number	Vendor Name	Amount
10/30/2014	0000016124	STOUT,HANNAH ALYSSE	743.69
10/30/2014	0000007226	TALAVERA,OMAR	687.04
10/30/2014	0000000911	TALLEY,BILLY J	232.00
10/30/2014	0000002876	TATUM,CHRIS E	235.33
10/30/2014	0000002064	TERRELL,CAROLYN E	232.00
10/30/2014	0000112560	TERRY MICHAEL MOORE	90.00
10/30/2014	0000112560	TERRY MICHAEL MOORE	180.00
10/30/2014	0000113552	TEXAS SCIENCE EDUCATION LEADERSHIP A&	65.00
10/30/2014	0000003113	THOMPSON,JANICE L	164.00
10/30/2014	0000013394	THOMPSON,KRISTI LOUISE	100.00
10/30/2014	0000002700	THORNE,MARY LISA	23.15
10/30/2014	0000016128	TODD,AMY LYNN	103.20
10/30/2014	0000005889	TOLIVER,JANA L	67.64
10/30/2014	0000109885	TONY ALLEN	115.84
10/30/2014	0000112287	TRENT ADDISON ONEAL	65.00
10/30/2014	0000006319	TRUJILLO,MARIA	382.00
10/30/2014	0000113692	TYRONE GLOVER	80.00
10/30/2014	0000011211	UNGER,MARTHA I	80.75
10/30/2014	0000104167	UNITED PARCEL SERVICE	158.04
10/30/2014	0000102341	VALENCIA MUNIZ	65.00
10/30/2014	0000010245	VANDESPYKER,JULIE MICHELLE	148.80
10/30/2014	0000011706	VENCES,ANGIE KAY	57.67
10/30/2014	0000108173	VICTOR B NEWTON	195.00
10/30/2014	0000110789	WADE CAVITT	65.00
10/30/2014	0000003055	WALKER,WADE D	47.98
10/30/2014	0000014383	WALTERS-PACE,JILL A	49.00
10/30/2014	0000104414	WARREN GROSS	97.00
10/30/2014	0000009880	WATSON,MELANIE J	90.03
10/30/2014	0000100496	WAYNE BERNIER	80.00
10/30/2014	0000001229	WEBSTER,MARK W	138.88
10/30/2014	0000109075	WES BROWN	90.00
10/30/2014	0000010195	WEST,DANA RANEE	990.72
10/30/2014	0000002828	WHITE,MARKA L	131.20
10/30/2014	0000113724	WHITNEY HUGHES	65.00
10/30/2014	0000014326	WILKERSON,JENNIFER DIANE	267.75
10/30/2014	0000000333	WILKINSON,CRISTY R	64.77
10/30/2014	0000003325	WILLIAMS,ANGIE L	626.04
10/30/2014	0000006309	WILLIAMS,JEFFERY T	428.55
10/30/2014	0000002165	WINTERS,BELINDA	68.00
10/30/2014	0000000417	WOMACK,BRADFORD L	197.00
10/30/2014	0000007447	WOOD,LESLIE D	63.20
10/30/2014	0000012150	WOODINGTON,ALLISON ANNE	851.56
10/30/2014	0000001929	YOUNG,TANA N	164.00
10/30/2014	0000015695	YOUNG,TYLER WAYNE	374.50
10/30/2014	0000113728	ZACHARY JOHNSON	116.96