



Amarillo ISD January 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
1/7/2016	000007511	ADKINS,KELLI D	119.00
1/7/2016	0000017113	ALBRECHT, THERESA ANN	487.00
1/7/2016	0000104488	ALTON MCCORMICK	125.00
1/7/2016	0000102848	AMA TECHTEL COMM-AMA	1,740.00
1/7/2016	0000113822	AMY NIELSEN	235.00
1/7/2016	0000016210	ANDERSON,DACIA MICHELLE	293.50
1/7/2016	0000104594	ANDY THORNE	55.00
1/7/2016	0000004360	ARAGON,CARLOS	247.50
1/7/2016	0000008075	ARGANBRIGHT,BELINDA MICHELLE	148.96
1/7/2016	0000001165	ARNEY, APRIL R	55.00
1/7/2016	0000104435	ASA HOWARD	150.00
1/7/2016	0000106976	AT&T	46,995.75
1/7/2016	0000103306	ATMOS ENERGY	139.89
1/7/2016	0000000852	BACA,GENEVIEVE M	90.40
1/7/2016	0000011675	BACH,ANITA RONAY BRYAN	78.40
1/7/2016	0000011292	BANNISTER,TOM	32.80
1/7/2016	0000009386	BARBARO,NEIL CHARLES	72.00
1/7/2016	0000001193	BARBOUR,LISA G	209.28
1/7/2016	0000003675	BARLOW,GLENDA G	148.80
1/7/2016	0000002230	BARLOW,WILLYE B	111.20
1/7/2016	0000006115	BARNES,SANDRA K	9.14
1/7/2016	0000103082	BARRY OWENS	125.00
1/7/2016	0000003267	BEENE,DEBRA G	105.64
1/7/2016	0000007767	BELL,TAMARA L	54.00
1/7/2016	0000002622	BENDER,SHANNON D	85.00
1/7/2016	0000004709	BENNETT,TRACI L	25.45
1/7/2016	0000002412	BENSON,KIMBERLY	107.83
1/7/2016	0000002803	BENTLEY,KIMBERLY A	91.68
1/7/2016	0000003826	BERGERON,DARINDA R	496.20
1/7/2016	0000114183	BERNABE ISAAC MERCADO	75.00
1/7/2016	0000000568	BIGGERS,GARY G	104.00
1/7/2016	0000003478	BILBREY,HEATHER A	64.00
1/7/2016	0000112381	BILLY JENSEN	615.00
1/7/2016	0000001416	BINKLEY JR,GAIL E	552.97
1/7/2016	0000001621	BISHOP,DAVID L	230.40
1/7/2016	0000003528	BISHOP,NELSON W	142.20
1/7/2016	0000006108	BLACK,LAURA M	52.16
1/7/2016	0000003190	BLACKSTEN,MARK J	348.90
1/7/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	816,283.76
1/7/2016	0000113596	BOBBY CLIFT AND TEXAS TECH UNIVERSITY	600.00
1/7/2016	0000112012	BOBBY J. NELMS	95.00
1/7/2016	0000002781	BONJOUR,GAY L	45.89
1/7/2016	0000004005	BOSS,DEBRA L	119.20
1/7/2016	0000000282	BOSWELL,BOBBY J	74.40
1/7/2016	0000002800	BOWEN,DARLA E	120.00
1/7/2016	0000003800	BOYD,LISA GAY	771.43
1/7/2016	0000004468	BRAZILLE,JACKIE A	19.87



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	000003101	BRENNER,CYNTHIA A	126.40
1/7/2016	0000100322	BRET MCCASLAND	250.00
1/7/2016	0000016175	BRICE,JUANNAH	807.50
1/7/2016	0000002268	BROWN,JEANETTE L	337.33
1/7/2016	0000016897	BROWN,MEREDITH A	414.21
1/7/2016	0000001933	BURGE,SUZANNE	186.40
1/7/2016	0000000460	BURK,CARROLL G	157.60
1/7/2016	0000015170	BURKLOW,ABIGAIL T	105.42
1/7/2016	0000014551	BURNS,TONI R	72.00
1/7/2016	0000004846	BURRESS,SHERRI L	60.00
1/7/2016	0000003979	BYBEE,MARY L	272.10
1/7/2016	0000004994	BYINGTON,SHEREENA A	97.66
1/7/2016	0000113857	CALEB SANDERSON	75.00
1/7/2016	0000113745	CALEE FOLLINS	190.00
1/7/2016	0000000960	CALLAHAN,LESLIE DENISE	104.00
1/7/2016	0000013674	CAMARATA,SHANA MARIE	37.50
1/7/2016	0000010218	CAMP,RUSSELL D	128.00
1/7/2016	0000002537	CANNON,MICHAEL S	40.00
1/7/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	409.99
1/7/2016	0000000565	CARRILLO,ANDRES J	129.60
1/7/2016	0000001839	CARTER,ANNE M	64.80
1/7/2016	0000012503	CASH,HELEN PAIGE	105.64
1/7/2016	0000011814	CAVAZOS LOYA,ADRIANA	228.00
1/7/2016	0000000307	CEARLOCK,DEVIA D	84.01
1/7/2016	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
1/7/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
1/7/2016	0000113292	CHARLES RELFORD	55.00
1/7/2016	0000112215	CHASE THOMPSON AND BAYLOR UNIVERSIT'	500.00
1/7/2016	0000001577	CHATMAN,STANLEY W	64.80
1/7/2016	0000016166	CHESSER,JENNIFER BRIDGET	163.20
1/7/2016	0000106411	CHRISTOPHER ALBER	150.00
1/7/2016	0000001183	CIELENCKI,CAYLA C	232.71
1/7/2016	0000103133	CITY OF AMARILLO	235.46
1/7/2016	0000103131	CITY OF AMARILLO	260.00
1/7/2016	0000013993	CLARK,ALICIA K	399.99
1/7/2016	0000000910	CLINE,MARTHA	156.80
1/7/2016	0000104379	CLOIS R DUDLEY (RUDY)	70.00
1/7/2016	0000002811	COCHRAN,ANDREA K	136.68
1/7/2016	0000008690	COCKRELL,DORTHY M	178.70
1/7/2016	0000008529	COGLIANDRO,LORI R	88.00
1/7/2016	0000003193	COLE-FERRARESI,CINDY L	435.32
1/7/2016	0000016290	COLLINS,BECKY LYN	158.80
1/7/2016	0000007389	COLLINS,BRUCE D	132.00
1/7/2016	0000004357	CONTRERAS,TRINIDAD B	74.40
1/7/2016	0000007397	COPELAND,TAMRA D	64.00
1/7/2016	0000002831	COTTEN,LARA M	63.70
1/7/2016	0000001995	COTTEN,PAUL C	456.98



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	0000105380	COURTNEY LOWRANCE	55.00
1/7/2016	0000007967	COX,EMILY CATHERINE	56.06
1/7/2016	0000009624	COX,ERNEST J	78.49
1/7/2016	0000114111	CRAIG COTHRIN	150.00
1/7/2016	0000101876	CRAIG PUTNAM	75.00
1/7/2016	0000013433	CREERY,ADAM OWEN	91.50
1/7/2016	0000003659	CRiado,JENNIFER J	60.00
1/7/2016	0000002436	CRUTCHER,SUSAN K	297.60
1/7/2016	0000113429	CRYSTAL VALDEZ	60.00
1/7/2016	0000000896	CUELLAR,PATSY A	142.00
1/7/2016	0000009361	CULWELL,MEMRE BROOKE	106.06
1/7/2016	0000003810	CUNNINGHAM,KATHERN L	146.40
1/7/2016	0000016199	CZUCHNA,HOLLY MARTIN	92.80
1/7/2016	0000016259	DACHILLE,CAROLYN ANN	117.58
1/7/2016	0000112543	DANIEL ESCOBEDO	95.00
1/7/2016	0000104312	DANIEL T BARKER	360.00
1/7/2016	0000010314	DANIEL,DEREK K	735.60
1/7/2016	0000004444	DARNELL,BECKY L	104.00
1/7/2016	0000104418	DAVID HAGLER	75.00
1/7/2016	0000000103	DAVIS,CLAIRE E	68.00
1/7/2016	0000002710	DAVIS,DEBBIE H	74.50
1/7/2016	0000003222	DAVIS,JARED A	75.50
1/7/2016	0000007009	DAVIS,TIFFANY J	106.30
1/7/2016	0000113279	DEANDRE THOMAS	185.00
1/7/2016	0000006987	DEEDS,ALICE M	49.80
1/7/2016	0000112585	DEREMI FORD	55.00
1/7/2016	0000001437	DILLEHAY,CINDA K	142.40
1/7/2016	0000002536	DOMINGUEZ,TONY S	100.10
1/7/2016	0000113272	DON E JAMES	110.00
1/7/2016	0000003177	DORRIS,AMY R	87.06
1/7/2016	0000004845	DRAKE,KAYLYN MICHELLE	101.00
1/7/2016	0000014832	DUNN,CHELSEA M	22.11
1/7/2016	0000000583	DUTTON,CHERYL L	136.20
1/7/2016	0000002134	DUVAL,DAWN M	108.00
1/7/2016	0000011550	ECHEVARRIA,JANET RAY	161.12
1/7/2016	0000105108	EDWARD DOWD	150.00
1/7/2016	0000004134	ELLIS,MARY A	196.80
1/7/2016	0000101720	ERIC BENSON	305.00
1/7/2016	0000012226	ERRINGTON,DARBY JO	113.60
1/7/2016	0000102770	ESRAEL SILVA, JR	235.00
1/7/2016	0000002573	EVANS,JEFFREY D	1,360.54
1/7/2016	0000016079	FELTON,STACIE BROOKE	148.96
1/7/2016	0000003630	FIELD,MARY H	110.40
1/7/2016	0000001532	FITHEN,MYRA D	127.20
1/7/2016	0000000627	FLUHMAN,ANDREA P	98.40
1/7/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	104.71
1/7/2016	0000004245	FOSTER,REBECCA L	225.00



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	000000279	FOWLER,NANCY T	63.50
1/7/2016	0000002936	FOX,MELODY L	30.00
1/7/2016	0000001838	FREEMAN,MARY K	85.60
1/7/2016	0000009002	FRYE,KATHRYN E	64.80
1/7/2016	0000003284	FUNCK,VICKIE L	111.09
1/7/2016	0000003638	FUNK,ADAM D	61.35
1/7/2016	0000002728	GABEL,JUNE L	135.50
1/7/2016	0000004877	GANSCHOW,SANDRA S	1,000.00
1/7/2016	0000009651	GARCIA,KRISTINE ELAINE	109.00
1/7/2016	0000003678	GARCIA,LETICIA	47.15
1/7/2016	0000003078	GARCIA,MARY L	136.00
1/7/2016	0000104618	GARY D WHITELEY	235.00
1/7/2016	0000000782	GONZALES,SANDRA L	30.64
1/7/2016	0000016957	GOSE,DANA ANNETTE	60.84
1/7/2016	0000105310	GOVERNMENT TREASURERS' ORGANIZATION	75.00
1/7/2016	0000014900	GRACE,ANDREA L	209.50
1/7/2016	0000007275	GREENHOUSE,LISA N	60.66
1/7/2016	0000007153	GRIFFIN,CANDICE R	98.80
1/7/2016	0000003259	GROOMER,TORIE L	53.30
1/7/2016	0000013304	GUEVARA,MARCIAL	102.40
1/7/2016	0000010467	GUEVARA,MARY REBECCA	64.00
1/7/2016	0000002699	GUGGEMOS,DOROTHY L	212.66
1/7/2016	0000001326	HAGOOD,AMANDA R	12.01
1/7/2016	0000010923	HALE,JENNIFER LESLIE	37.17
1/7/2016	0000002344	HALL,DEANNE T	53.00
1/7/2016	0000009235	HAMMETT,LESLIE ANN	142.30
1/7/2016	0000000070	HANSEN,AMY J	215.75
1/7/2016	0000003172	HARDIN,ZEBORAH A	177.49
1/7/2016	0000003502	HARE,KRYSTAL D	238.36
1/7/2016	0000001456	HARRIS,STACEY L	60.00
1/7/2016	0000000895	HARRISON,JEANNE S	61.75
1/7/2016	0000004215	HARVEY,ELANA	375.90
1/7/2016	0000011999	HATCHEL,BARBARA ELAINE	553.05
1/7/2016	0000016211	HATHAWAY,JESSICA DEARING	161.44
1/7/2016	0000005993	HAYNIE,MONICA A	186.60
1/7/2016	0000001418	HERBERT,DEBRA J	142.85
1/7/2016	0000013966	HERNANDEZ,OLGA	53.81
1/7/2016	0000003594	HEYMER,AMY R	101.00
1/7/2016	0000013337	HIBBS,JESSICA S	592.94
1/7/2016	0000006580	HILL,CONNIE L	904.80
1/7/2016	0000007424	HOEKSEMA,BRADLEY J	349.10
1/7/2016	0000003910	HOFFMAN,ROSEMARIE C	116.80
1/7/2016	0000000129	HOLMAN,MINDY L	23.98
1/7/2016	0000006976	HOMEN,JILL D	128.00
1/7/2016	0000011564	HOPPE,KELLY MICHELLE	106.40
1/7/2016	0000011544	HOPPE,TAKSIN A	41.30
1/7/2016	0000001227	HOYT,LESLIE D	257.80



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	000007381	HUGHES,ASHLEY M	136.71
1/7/2016	000003623	HUGHES,SYLVIA A	236.59
1/7/2016	000002450	HUSEMAN,TERESA A	227.50
1/7/2016	0000012132	IRVING,KIMBERLY ANN	158.40
1/7/2016	0000114177	JACK HARPER	485.00
1/7/2016	0000010328	JACKSON,STEVEN W	135.04
1/7/2016	0000105359	JAMES JENKINS	235.00
1/7/2016	0000007230	JAMES,BRITTANI COLESE	237.16
1/7/2016	0000001449	JAMISON,TONYA L	81.50
1/7/2016	0000103034	JARROD ROBERTSON	150.00
1/7/2016	0000114137	JASMINE SIMS	126.17
1/7/2016	0000113610	JASON CONWAY AND MIDLAND COLLEGE	550.00
1/7/2016	0000112245	JEB H HILTON	150.00
1/7/2016	0000015165	JEFFERIES,ABBEE J	59.00
1/7/2016	0000015237	JEFFERIES,ANSLEE TEAL	183.38
1/7/2016	0000113706	JEFFREY CHARLES BRITTAIN	95.00
1/7/2016	0000002619	JENSEN,SHERRY L	360.10
1/7/2016	0000104407	JEROME GODFREY	75.00
1/7/2016	0000003523	JETT,SHANNA DENAE	160.36
1/7/2016	0000113781	JOHNATHAN KURT LESTER	95.00
1/7/2016	0000003495	JOHNSON,JANELLE A	12.25
1/7/2016	0000013393	JOHNSON,KEITH WILLIAM	646.50
1/7/2016	0000000325	JOHNSON,RONNIE L	279.50
1/7/2016	0000012531	JONES,MINDY DAWN	351.88
1/7/2016	0000114065	JUSTIN BROWN	55.00
1/7/2016	0000004323	KANALLY,DUANE F	124.00
1/7/2016	0000001463	KARIEM,BERNADETTE A	100.08
1/7/2016	0000004044	KELTING,LORI J	95.50
1/7/2016	0000001058	KENDLE,KATHRYN A	104.00
1/7/2016	0000014954	KENNEDY,LAUREN RENEE	7.76
1/7/2016	0000006434	KENNEDY,SHAWN T	38.50
1/7/2016	0000000753	KERLEY,DELANA F	156.80
1/7/2016	0000013366	KERNS,CASSIE RENNAYE	127.20
1/7/2016	0000002907	KILE,JAMES M	688.50
1/7/2016	0000006609	KILLION,ANGELA S	273.60
1/7/2016	0000005256	KINCAID,TAMMY K	26.05
1/7/2016	0000011156	KIRK,JAY L	118.70
1/7/2016	0000015708	KNOBLOCH,ANNE H	223.30
1/7/2016	0000007071	KONGDARA,JENNIFER M	78.50
1/7/2016	0000114207	KYLE GIPSON	295.00
1/7/2016	0000014362	KYSAR,ALYSIA K	43.80
1/7/2016	0000002563	LANKFORD,JANET KAYLEEN	106.40
1/7/2016	0000009813	LAWRENCE,ANGELA D	94.41
1/7/2016	0000016080	LEDBETTER,CARRIE U	69.50
1/7/2016	0000006013	LEGLER,JERI ROBINSON	85.90
1/7/2016	0000013712	LESTER,JOHNATHAN K	194.00
1/7/2016	0000004824	LESTER,KIM C	400.40



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	0000016996	LEWIS,LATINA LYNN	152.00
1/7/2016	0000000369	LITTAU,SHARON J	15.26
1/7/2016	0000007671	LITTLEJOHN,JANIECE M	142.40
1/7/2016	0000002397	LLOYD,JONATHAN A	150.65
1/7/2016	0000004109	LOLLAR,HELEN G	243.00
1/7/2016	0000113265	LONNIE PROBY	95.00
1/7/2016	0000012648	LOPEZ,CARLOS D	103.20
1/7/2016	0000000492	LOWERY,DANA K	122.40
1/7/2016	0000009416	LUGO,ALISHA N	51.31
1/7/2016	0000001111	MALCOLM,MITZI A	281.60
1/7/2016	0000012270	MALONE,MARY P	254.50
1/7/2016	0000113732	MANDY DAVIDSON	100.74
1/7/2016	0000012260	MARCUM,BRENDA P	126.10
1/7/2016	0000114190	MARK ARTIS	170.00
1/7/2016	0000004817	MARTIN,GAYLA MICHELLE	148.80
1/7/2016	0000000936	MARTIN,KRISTY K	240.59
1/7/2016	0000011754	MARTIN,ROY D	64.80
1/7/2016	0000004082	MARTINEZ,ELAINE DOROTHY	19.49
1/7/2016	0000003556	MASON,DENISE R	148.96
1/7/2016	0000001204	MATHEWS,DIANA L	148.80
1/7/2016	0000113318	MATTHEW A DONAGHY	95.00
1/7/2016	0000011827	MATTHEWS,ERIN RAE-BARRETT	424.80
1/7/2016	SINGLE	MAXINE WHITE	9.00
1/7/2016	0000013392	MCALISTER,ALDEENA MARIE	99.50
1/7/2016	0000000115	MCCAUSE,ELLEN G	115.20
1/7/2016	0000012589	MCCORD,JONATHAN	534.50
1/7/2016	0000001337	MCGILL,MARLA A	125.50
1/7/2016	0000002848	MCKINNEY,JENNIFER L	276.40
1/7/2016	0000004252	MCLAUGHLIN,JANICE L	39.73
1/7/2016	0000005000	MCMAHON,JENNIFER J	125.00
1/7/2016	0000114221	MEAGAN POLLARD	95.00
1/7/2016	0000000155	MENDEZ,ARGENTINA	276.80
1/7/2016	0000111002	MICHAEL WEATHERFORD	125.00
1/7/2016	0000002989	MINCHEW,DANA E	118.70
1/7/2016	0000001485	MIRELES,KARLA C	72.50
1/7/2016	0000110268	MITCH LOWE	250.00
1/7/2016	0000013448	MOORE,HOLLY ELIZABETH	183.20
1/7/2016	0000007373	MOORE,TODD RAY	64.15
1/7/2016	0000009734	MORALES,GABRIEL ALEJANDRO	274.50
1/7/2016	0000000751	MOREHEAD,DONNA S	124.80
1/7/2016	0000001954	MORGAN,LISA R	217.50
1/7/2016	0000013497	MUNIZ,MYRNA YVETTE	28.06
1/7/2016	0000005792	MURGUIA,LLUVIA G	129.33
1/7/2016	SINGLE	MYRA DOUGHERTY	6.10
1/7/2016	0000004789	NAVARRETTE,DEBORAH K	76.00
1/7/2016	0000011175	NEAL,BILLIE	508.40
1/7/2016	0000004466	NEWCOMB,PHYLLIS K	74.40



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	000004283	NEWMAN,HEATHER R	1,000.00
1/7/2016	000003122	NEWTON,CAROLYN M	65.00
1/7/2016	000015322	NISWONGER,ARGELIA	262.40
1/7/2016	000001604	NOEL,ANGELLA D	978.83
1/7/2016	000003644	NORRID,KANDICE C	76.00
1/7/2016	000003099	NORRIS,CYNTHIA K	139.30
1/7/2016	0000103744	NORTH HEIGHTS CENTER	273.56
1/7/2016	000006132	OLSON,JOEL W	75.20
1/7/2016	000014851	ORSAK,TRACY M	14.33
1/7/2016	000002123	ORTIZ,ANNA M	1,048.00
1/7/2016	000000725	OTTO,KOBY J	450.00
1/7/2016	000008558	OWEN,GLORIETTA M	19.21
1/7/2016	000001690	OZBUN,CHRISTI L	39.00
1/7/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	225.00
1/7/2016	000016237	PATTERSON,OREL L	565.60
1/7/2016	000001785	PEREZ,DORA P	138.35
1/7/2016	000001571	PERRY,DEBRA K	54.20
1/7/2016	000011182	PERSONS,JUDY	927.20
1/7/2016	000005644	PETTY,JAMES O	152.80
1/7/2016	000007243	PHILLIPS JR,GLENN ROYSE	299.52
1/7/2016	000015892	PHILLIPS,BRADLEY B	717.40
1/7/2016	000003945	PHILLIPS,DEBORAH L	64.80
1/7/2016	000003885	PHILLIPS,KEVIN L	64.80
1/7/2016	000002551	PHILLIPS,KIMBERLY K	30.82
1/7/2016	000011184	PHILLIPS,MARGIE	129.60
1/7/2016	000015167	PICKENS,HAYLEY E	74.40
1/7/2016	000013425	PINIS,DOMINIC P	188.37
1/7/2016	000012574	PLUNK,DEBORAH DENISE	157.00
1/7/2016	000009349	POLLARD,RENITA J	48.80
1/7/2016	000012089	POMPA,CASSANDRA A	1,631.58
1/7/2016	000002272	PONDER,JANACE M	72.00
1/7/2016	000015388	POPE,KRISANDRA J	73.83
1/7/2016	000004826	PORTER,HELEN L	98.80
1/7/2016	000000403	POTTS,LORI DIANE	117.88
1/7/2016	000000856	PRATHER,NANCY	131.50
1/7/2016	0000111614	PRESTON HOWARD	100.00
1/7/2016	000002203	QUINTANILLA,CARA	1,024.80
1/7/2016	0000110365	RAFAEL QUILES	400.00
1/7/2016	0000101778	RAFAEL TOBY GARCIA	75.00
1/7/2016	000014762	RAHMANI,ABDUL RAHMAN	36.23
1/7/2016	000011272	RAKER,JANDA	104.00
1/7/2016	000011849	RAMIREZ,TARYL DEANNE	134.67
1/7/2016	000003949	RAY,LORETTA D	71.00
1/7/2016	000014418	REISINGER,KELLEY ELIZABETH	64.80
1/7/2016	000000467	RICE,HEIDI M	131.60
1/7/2016	0000114208	RICHARD A FORD	125.00
1/7/2016	0000105365	RICK CHAVEZ	290.00



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1/7/2016	0000100081	RICKY COLLINSWORTH	250.00
1/7/2016	0000008549	RIEDINGER,LISA J	146.40
1/7/2016	0000014337	ROBERTS,KRISTY LEIGH	262.60
1/7/2016	0000007804	ROBERTS,RACHEL L	312.30
1/7/2016	0000007253	ROBERTSON,KELLY A	266.50
1/7/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	62.33
1/7/2016	0000006241	ROBINSON,LINDY G	54.89
1/7/2016	0000100045	RODGER GRADY	70.00
1/7/2016	0000100054	RODNEY BETTS	95.00
1/7/2016	0000003170	ROUSH,NICKI L	34.00
1/7/2016	0000006822	RUSSELL,JAROD L	203.00
1/7/2016	0000010817	SAIZ,SYLVIA	72.00
1/7/2016	0000012765	SALINAS,TONI MARIE	657.76
1/7/2016	0000001701	SAMPLE,PETER	78.40
1/7/2016	0000009223	SANDLIN,KEENA KARAN	695.05
1/7/2016	0000113904	SANDRA WEATHERMAN	313.95
1/7/2016	0000000844	SATTERFIELD,LYNORA J	99.20
1/7/2016	0000010723	SAULTZ,SHARON A	97.28
1/7/2016	0000003126	SAYLES,ELIZABETH L	124.93
1/7/2016	0000113040	SCOTT E. HENDERSON	70.00
1/7/2016	0000015419	SELF,STARLETTE S	59.92
1/7/2016	0000003308	SHINALL,LAUREN E	63.00
1/7/2016	0000001466	SHIPMAN,DUSTI L	65.90
1/7/2016	0000000493	SIMPSON,NANCY C	464.75
1/7/2016	0000008375	SKIDGEL,KHARA B	150.00
1/7/2016	0000112606	SKYLAR DON MOSELEY	120.00
1/7/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	89.00
1/7/2016	0000013925	SMEATON,ALLISON D	74.50
1/7/2016	0000004415	SMITH,GLENNA S	18.50
1/7/2016	0000016171	SMITH,JANA D	538.20
1/7/2016	0000001318	SMITH,MARIE D	123.00
1/7/2016	0000007382	SMITH-LITTLE,MARY C	181.41
1/7/2016	0000011428	SPLAWN,JENNA M	111.00
1/7/2016	0000010326	SRADER,CHRISTI LOU	1,004.82
1/7/2016	0000105576	STEVE GIPSON	295.00
1/7/2016	0000004804	STOCKER,VICTORIA L	152.60
1/7/2016	0000003763	STUKEY,KEILA A	45.00
1/7/2016	0000003108	SUTTERFIELD,DEBORAH K	151.87
1/7/2016	0000004485	SWICEGOOD,SHANNA A	75.20
1/7/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	280.00
1/7/2016	0000112217	TASM	300.00
1/7/2016	0000002876	TATUM,CHRIS E	142.40
1/7/2016	0000006604	TEICHELMAN,CANDICE L	76.50
1/7/2016	0000112560	TERRY MICHAEL MOORE	150.00
1/7/2016	0000000433	TERRY,LINDA M	60.00
1/7/2016	0000114168	THOMAS KIPP LESTER	75.00
1/7/2016	0000001286	THOMAS,JACQUELINE M	86.50



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	000007833	THRALL,JULI A	117.50
1/7/2016	0000014007	TIBBETS,STEVEN A	54.83
1/7/2016	0000113738	TIEASHA COLLINS BELL	172.02
1/7/2016	0000102998	TIM EVINS	195.00
1/7/2016	0000006979	TIMMONS,MICAH M	1,514.75
1/7/2016	0000107655	TIMOTHY MURPHY II	165.00
1/7/2016	0000112634	TONY TILLMON	95.00
1/7/2016	0000011283	TOW,BETTY	178.60
1/7/2016	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVEI	550.00
1/7/2016	0000113780	TREYDON ARAGON	75.00
1/7/2016	0000001804	TROSPER,PEGGY N	81.70
1/7/2016	0000105083	TSSSA	175.00
1/7/2016	0000008024	TULL,GINGER	98.00
1/7/2016	0000014726	TWING,ELAINE J	17.37
1/7/2016	0000102344	TYLER SCOTT	75.00
1/7/2016	0000002977	UNGER,LEWIS J	714.00
1/7/2016	0000104167	UNITED PARCEL SERVICE	92.55
1/7/2016	0000010245	VANDESPYKER,JULIE MICHELLE	363.75
1/7/2016	0000003169	VILLALPANDO,FIDEL V	116.85
1/7/2016	0000003183	VILLANUEVA,MARIA G	155.20
1/7/2016	0000001453	VILLARREAL,DIANA S	382.40
1/7/2016	0000013399	VILLYARD,DAVID KEITH	101.84
1/7/2016	0000002415	VINCENT,DAVID R	86.50
1/7/2016	0000011713	VOIGT,JENNIFER ELISE	102.40
1/7/2016	0000017219	WAGNER,TREVER D	106.40
1/7/2016	0000017120	WALDROP,CHERYL C	86.20
1/7/2016	0000013385	WALKER,LATITIA GAYLE	106.40
1/7/2016	0000011587	WALKER,MARGARET CARLEE	325.00
1/7/2016	0000013560	WALSH,SUSAN JEAN	64.80
1/7/2016	0000011289	WALVOORD,DAVID	116.00
1/7/2016	0000003712	WARDEN,AMY L	85.00
1/7/2016	0000007534	WARDEN,SCOTT G	56.90
1/7/2016	0000012743	WEBER,JENNIFER JORDAN	208.50
1/7/2016	0000014513	WEILAND,DAWN A	144.00
1/7/2016	0000003215	WEIR,CYNTHIA	201.38
1/7/2016	0000002034	WEIS,LANCE R	62.40
1/7/2016	0000012475	WHITE,MICHELLE M	142.40
1/7/2016	0000006729	WHITE,PAMELA J	27.86
1/7/2016	0000015396	WHITEHEAD,JEAN E	115.70
1/7/2016	0000008210	WHITFIELD,JOHN T	238.70
1/7/2016	0000001864	WIECK,DENISE D	158.40
1/7/2016	0000014326	WILKERSON,JENNIFER DIANE	104.13
1/7/2016	0000004654	WILLBURN,DAWN L	580.00
1/7/2016	0000002844	WILLIAMS,AMBER R	49.45
1/7/2016	0000006309	WILLIAMS,JEFFERY T	1,576.03
1/7/2016	0000010429	WILLIAMS,MONICA CATHERINE	61.75
1/7/2016	0000003233	WILLIAMS,PATRICK E	56.00



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Date	Vendor Number	Vendor Name	Amount
1/7/2016	000007543	WILLIAMSON,MELISSA M	69.16
1/7/2016	000004229	WILSON,SHAWN D	193.60
1/7/2016	000004073	WITTLAKE,RICHARD S	67.50
1/7/2016	000003928	WITTLAKE,SHARI K	133.90
1/7/2016	0000010159	WORDEN,ANDREA L	114.71
1/7/2016	000003967	WORDEN,SANDRA K	294.00
1/7/2016	000007546	WORSHAM,LAURA J	37.50
1/7/2016	000009874	WRIGHT,CHELSEA DAWN	86.42
1/7/2016	0000016085	WRIGHT,SAVANNAH E	116.80
1/7/2016	0000104005	XCEL ENERGY	156,448.27
1/11/2016	0000108559	A TO Z TIRE & BATTERY	28.00
1/11/2016	0000109027	ABC COMPANIES	3,486.74
1/11/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	233.35
1/11/2016	0000101132	ABECEDARIAN	17.45
1/11/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	451.01
1/11/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,875.03
1/11/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,366.65
1/11/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	317.61
1/11/2016	0000112603	AMARILLO BATTERY & GOLF CARS	489.75
1/11/2016	0000103254	AMARILLO BOLT	155.40
1/11/2016	0000103259	AMARILLO CHAMBER OF COMMERCE	72.00
1/11/2016	0000103279	AMARILLO COLLEGE	1,260.00
1/11/2016	0000103349	AMARILLO EDUCATION FOUNDATION	550.00
1/11/2016	0000103314	AMARILLO FLOOR CO	682.00
1/11/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	2,604.80
1/11/2016	0000106179	AMARILLO QUALITY BLINDS	560.00
1/11/2016	0000103445	AMARILLO SAFE AND KEY	44.75
1/11/2016	0000103740	AMARILLO WINAIR CO.	426.05
1/11/2016	0000103505	AMARILLO WINNELSON COMPANY	9,156.75
1/11/2016	0000106443	AMERIPRIDE SERVICES, INC.	218.34
1/11/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	196.42
1/11/2016	0000103966	APPLE INC	2,099.00
1/11/2016	0000108528	AQUAONE	31.45
1/11/2016	0000114227	ARTHUR J GALLAGHER RISK MANAGEMENT	770,666.00
1/11/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	10,197.50
1/11/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,602.01
1/11/2016	0000112987	B&J WELDING SUPPLY LTD	51.44
1/11/2016	0000100191	BARNES & NOBLE BOOKSELLERS	4,288.13
1/11/2016	0000113955	BEKKI MCQUAY LPC	1,395.00
1/11/2016	0000104309	BEST BUY GOV/ED LLC	491.40
1/11/2016	0000114118	BEVERLY CHURCHILL	25.00
1/11/2016	0000104408	BLICK ART MATERIALS	2,003.85
1/11/2016	0000104662	BOOKBINDING AND LAMINATING	160.00
1/11/2016	0000114105	BUCKHORN INC	1,629.41
1/11/2016	0000104637	BUCKS SPORTING GOODS	24,026.15
1/11/2016	0000110608	BWI-DALLAS/FT. WORTH	571.20
1/11/2016	0000110145	CANATXX WATER TECHNOLOGY	102.00



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Date	Vendor Number	Vendor Name	Amount
1/11/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	3,542.92
1/11/2016	0000103109	CASTERS OF AMARILLO INC	1,770.00
1/11/2016	0000101005	CDW GOVERNMENT, INC.	176.45
1/11/2016	0000101073	CHE INC	549.56
1/11/2016	0000113764	CHERRY LAKE PUBLISHING	202.57
1/11/2016	0000108780	CHILDREN'S PLUS, INC.	1,576.38
1/11/2016	0000113751	CHRISTOPHER M HONEA	480.00
1/11/2016	0000113747	CITY OF AMARILLO	134.70
1/11/2016	0000101020	CLARK SECURITY PRODUCTS INC	772.00
1/11/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
1/11/2016	0000103170	CONTINENTAL AUTOMATIC DOORS INC	580.00
1/11/2016	0000103181	COURTESY SIGNS LLC	271.02
1/11/2016	0000100891	CULLIGAN OF AMARILLO	142.80
1/11/2016	0000113618	CXTEC	596.00
1/11/2016	0000100294	D & H DISTRIBUTING	678.00
1/11/2016	0000104999	DALLAS MIDWEST	436.99
1/11/2016	0000103219	DATA PROJECTIONS INC	897.00
1/11/2016	0000112059	DEARBORN NATIONAL	82,352.73
1/11/2016	0000105298	DEKKER/PERICH/SABATINI	233,667.63
1/11/2016	0000100828	DELL MARKETING, L P	10,525.58
1/11/2016	0000103227	DEMCO, INC.	9,971.63
1/11/2016	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	20,000.00
1/11/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	13,036.44
1/11/2016	0000101188	EAI EDUCATION	83.46
1/11/2016	0000105321	ECOLAB EQUIPMENT CARE	4,313.34
1/11/2016	0000112036	EDVOTEK	919.60
1/11/2016	0000103299	ELITE ENGRAVING	153.60
1/11/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	4,777.19
1/11/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	268.20
1/11/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	93.67
1/11/2016	0000113026	FIRST STUDENT	404,130.27
1/11/2016	0000103340	FISHER SCIENTIFIC COMPANY	1,670.99
1/11/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,130.35
1/11/2016	0000109150	G & K SERVICES	4,128.80
1/11/2016	0000104781	GENE MESSER FORD	1,413.44
1/11/2016	0000107507	GFI USA, INC.	10,750.00
1/11/2016	0000103405	GRAINGER	2,035.30
1/11/2016	0000103408	GRAYBAR	1,224.21
1/11/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	10,905.15
1/11/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	194.54
1/11/2016	0000103441	HAWKINS TRAILER	69.62
1/11/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	1,166.50
1/11/2016	0000103452	HEINEMANN	1,493.80
1/11/2016	0000103486	HOWELL SAND COMPANY INC	26,264.71
1/11/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	9,011.10
1/11/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	900.00
1/11/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,000.00



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Date	Vendor Number	Vendor Name	Amount
1/11/2016	0000101125	J & E WHOLESALE FLORAL CO INC	215.70
1/11/2016	0000103798	J W PEPPER AND SON INC	709.94
1/11/2016	0000106748	J.L. SMITH & CO.	1,447.11
1/11/2016	0000113757	JERIMIAH MONTGOMERY	360.00
1/11/2016	0000109593	JIMS MUFFLER AND RADIATOR	21.00
1/11/2016	0000114078	KARAN SHOMAKER	530.00
1/11/2016	0000110911	KB RECYCLING LLC.	7,585.00
1/11/2016	0000103579	L & J LAUNDRY	16,496.92
1/11/2016	0000103589	LAKESHORE LEARNING MATERIALS	6,091.07
1/11/2016	0000110287	LD PRODUCTS	2,377.29
1/11/2016	0000111563	LEAD4WARD, LLC	2,430.00
1/11/2016	0000101756	LEARNING A-Z	3,803.80
1/11/2016	0000101223	LEARNING ZONE	206.15
1/11/2016	0000103600	LENNOX INDUSTRIES, INC.	75,640.64
1/11/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	4,439.00
1/11/2016	0000114213	LYUDMILA ABBASOVA	400.00
1/11/2016	0000108335	M & A TECHNOLOGY	22,891.05
1/11/2016	0000103641	MARSH ELECTRIC	870.00
1/11/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	1,252.44
1/11/2016	0000102226	MENTORING MINDS	1,791.08
1/11/2016	0000113761	MICHAEL BUNN	600.00
1/11/2016	0000100479	MICHAEL K LISTER	600.00
1/11/2016	0000103677	MILLER PAPER & PACKAGING CO.	177.50
1/11/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	75.00
1/11/2016	0000103684	MODERN SCHOOL SUPPLY	477.19
1/11/2016	0000103690	MORRISON SUPPLY CO	83.31
1/11/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	146.55
1/11/2016	0000103701	NASCO	751.16
1/11/2016	0000103716	NATIONAL HOME HEALTH CARE, INC.	300.00
1/11/2016	0000114228	NATIONAL WEATHER FORENSICS CENTER LL	20,900.00
1/11/2016	0000114093	NEARPOD, INC.	1,536.00
1/11/2016	0000110288	NORTHWEST INSULATION CO., INC	133.77
1/11/2016	0000102327	O'REILLY'S AUTO PARTS	60.03
1/11/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	26,795.56
1/11/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	1,178.82
1/11/2016	0000111142	ORIGO EDUCATION INC.	148.23
1/11/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	951.35
1/11/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	2,736.25
1/11/2016	0000101116	PETROLEUM TRADERS CORPORATION	8,372.87
1/11/2016	0000109273	PITNEY BOWES INC.	516.00
1/11/2016	0000103808	PITSCO, INC.	366.12
1/11/2016	0000101618	PLAINECELLO INC	45.00
1/11/2016	0000103828	POSITIVE PROMOTIONS INC.	54.69
1/11/2016	0000101412	PPG ARCHITECTURAL FINISHES	2,516.00
1/11/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	104.57
1/11/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	636.00
1/11/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	568.50



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1/11/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	160.70
1/11/2016	0000103892	REMEDIA PUBLICATIONS	43.99
1/11/2016	0000103895	RESOURCES FOR READING	628.55
1/11/2016	0000100225	RICOH USA, INC	3,720.02
1/11/2016	0000113585	ROBBIE'S SALES & DISTRIBUTION	121.30
1/11/2016	0000103920	ROYAL GLASS OF AMARILLO INC	1,200.00
1/11/2016	0000103868	RSM BUILDERS SUPPLY INC	2,534.00
1/11/2016	0000103926	SADDLEBACK EDUCATIONAL INC	588.34
1/11/2016	0000104860	SCARBOROUGH SPECIALTIES	5,398.17
1/11/2016	0000103939	SCHOLASTIC INC	2,527.81
1/11/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,189.00
1/11/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	1,291.51
1/11/2016	0000100362	SCHOOL HEALTH CORPORATION	8,872.57
1/11/2016	0000100831	SCHOOL NURSE SUPPLY INC	70.65
1/11/2016	0000103945	SCHOOL SPECIALTY INC.	25.84
1/11/2016	0000103957	SCOTTCO SERVICE CO INC	22,733.50
1/11/2016	0000103959	SEALE-AMERSON LUMBER	4,729.70
1/11/2016	0000110594	SHEARER SUPPLY, INC	2,691.32
1/11/2016	0000108027	SHIFFLER EQUIPMENT SALES INC	198.28
1/11/2016	0000101330	SITEONE LANDSCAPE SUPPLY	170.38
1/11/2016	0000103841	SKTR INC.	1,850.33
1/11/2016	0000103985	SOCIAL STUDIES SCHOOL SERVICE	74.96
1/11/2016	0000104000	SOUTHWEST SALES PROMOTION	508.26
1/11/2016	0000111185	SPARKFUN ELECTRONICS	15.96
1/11/2016	0000100393	SPECIALTY SUPPLY	23.64
1/11/2016	0000111135	STARFALL EDUCATION	270.00
1/11/2016	0000114077	STEPHEN RODRIGUEZ	360.00
1/11/2016	0000109506	SUPPLYWORKS	300.00
1/11/2016	0000107374	SUPPORTING SCIENCE INC.	66.00
1/11/2016	0000104136	TARPLEY MUSIC COMPANY	64.99
1/11/2016	0000104052	TASCOSA OFFICE MACHINES	44,249.56
1/11/2016	0000104073	TEX-MEX SUPPLY, INC.	32.75
1/11/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	175.00
1/11/2016	0000105779	THE HON COMPANY	954.19
1/11/2016	0000101485	THERAPY SHOPPE, INC.	278.06
1/11/2016	0000113601	TOW BROS. CO., LTD.	11,862.69
1/11/2016	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	107,079.26
1/11/2016	0000107945	TURNAROUND SCHOOLS	81.85
1/11/2016	0000112183	UNCOMMON SCHOOLS INC.	6,500.00
1/11/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	18,117.55
1/11/2016	0000113559	UNITED LABORATORIES INC	226.40
1/11/2016	0000104072	UNITED REFRIGERATION INC	5,570.73
1/11/2016	0000113491	V.P. IMAGING, INC.	4,050.00
1/11/2016	0000100015	VALIANT IMC - Bid	135.75
1/11/2016	0000104928	VARSITY SPIRIT FASHION	576.00
1/11/2016	0000104196	VERNIER SOFTWARE	1,925.95
1/11/2016	0000104200	VITEL COMMUNICATION CORP	1,942.00



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1/11/2016	0000105888	WAGNER SUPPLY COMPANY	3,417.38
1/11/2016	0000104210	WARD'S SCIENCE	300.18
1/11/2016	0000114175	WENDY A BAHN	250.00
1/11/2016	0000104217	WENGER CORPORATION	15,331.00
1/11/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	342.43
1/11/2016	0000101640	WESTERN EQUIPMENT, LLC	319.00
1/11/2016	0000109568	WESTEX DOCUMENT, INC.	290.00
1/11/2016	0000104233	WHIT CO	28.75
1/11/2016	0000110787	WINDOW ON A WIDER WORLD	198.00
1/11/2016	0000109752	WINDSHIELDS UNLIMITED INC.	350.00
1/11/2016	0000113517	WORLD'S FINEST CHOCOLATE	4,890.00
1/11/2016	0000114051	ZEE MEDICAL, INC	784.47
1/11/2016	0000104267	ZIP PRINT	3,557.25
1/14/2016	0000114098	ADAM GUTIERREZ	150.00
1/14/2016	0000007511	ADKINS,KELLI D	70.00
1/14/2016	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
1/14/2016	0000003463	ALTMAN,CHRIS A	89.88
1/14/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	1,010.00
1/14/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	6,370.00
1/14/2016	0000113953	ANDRES RAMIREZ	150.00
1/14/2016	0000002319	ARCHER,CRISTA E	326.40
1/14/2016	0000000880	ARELLANO,MARY ANN	62.79
1/14/2016	0000002120	ARIZPE,AMELIA	181.00
1/14/2016	0000002379	ARNOLD,KATHRYN L	104.00
1/14/2016	0000104435	ASA HOWARD	200.00
1/14/2016	0000103306	ATMOS ENERGY	162,807.02
1/14/2016	0000001572	BAILEY,RICHARD E	152.64
1/14/2016	0000006133	BAKER,JUDY L	71.00
1/14/2016	0000002807	BALL,ANGELA FAYE	156.80
1/14/2016	0000009386	BARBARO,NEIL CHARLES	265.60
1/14/2016	0000010027	BARNES,AARON NATHANIEL	74.40
1/14/2016	0000004049	BARRETT,JAY LANDON	127.20
1/14/2016	0000016784	BEBOUT,ANAMARISA CABRERA	164.00
1/14/2016	0000111517	BEN CRUTCHFIELD	110.00
1/14/2016	0000014793	BENNETT,STEPHANIE ELIZABETH	54.33
1/14/2016	0000002412	BENSON,KIMBERLY	72.80
1/14/2016	0000015171	BIANCO,GAIL PATRICIA	27.69
1/14/2016	0000003478	BILBREY,HEATHER A	90.00
1/14/2016	0000113744	BILLY F WARD	230.00
1/14/2016	0000112381	BILLY JENSEN	310.00
1/14/2016	0000012564	BIRD,APRIL D	115.20
1/14/2016	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
1/14/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	321,871.99
1/14/2016	0000016038	BLYTHE,HEATHER LEE	673.50
1/14/2016	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	980.16
1/14/2016	0000000705	BORGER,CALLIE L	492.10
1/14/2016	0000001054	BOURQUIN,MARTHA A	112.10



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Date	Vendor Number	Vendor Name	Amount
1/14/2016	000002800	BOWEN,DARLA E	102.50
1/14/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	75.00
1/14/2016	0000015531	BRADEN,EMILY R	48.18
1/14/2016	0000004468	BRAZILLE,JACKIE A	112.66
1/14/2016	0000100322	BRET MCCASLAND	125.00
1/14/2016	0000108931	BROOKS BARFIELD	175.00
1/14/2016	0000001875	BROWN,CARRIE	196.80
1/14/2016	0000008940	BRYAN,MICAH DENAE	142.40
1/14/2016	0000002548	BRYANT,TIMOTHY L	252.00
1/14/2016	0000113857	CALEB SANDERSON	75.00
1/14/2016	0000113745	CALEE FOLLINS	135.00
1/14/2016	0000010218	CAMP,RUSSELL D	599.00
1/14/2016	0000002960	CANNON,GINGER A	113.80
1/14/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	260.00
1/14/2016	0000014332	CARGILL,REBECCA NICHOLE	51.36
1/14/2016	0000011236	CASIDA,SHIRLEY	298.70
1/14/2016	0000011595	CASTLEMAN,LYDIA LYNN	44.28
1/14/2016	0000007512	CATHEY,DALA D	144.00
1/14/2016	0000009357	CHAMBERS,JULIET ALONZO	492.50
1/14/2016	0000014522	CHOZET AYALA,MARIA DEL ROSARIO	2.30
1/14/2016	0000106411	CHRISTOPHER ALBER	75.00
1/14/2016	0000101779	CHRISTOPHER SHEFFIELD	32.50
1/14/2016	0000003128	CHRISTY,CAROLYN	377.00
1/14/2016	0000103133	CITY OF AMARILLO	80,737.83
1/14/2016	0000001742	COAPLAND,CYNTHIA A	72.00
1/14/2016	0000005514	COFFMAN,CAROLYN S	70.68
1/14/2016	0000013688	COFFMAN,CHRISTY MAE	474.50
1/14/2016	0000108356	CONSOLIDATED NUCLEAR SECURITY, LLC	60.00
1/14/2016	0000008253	COOPER,MONICA LOY	251.00
1/14/2016	0000002767	COTTON,FELICIA J	121.60
1/14/2016	0000015543	COVEL,LESLIE A	48.18
1/14/2016	0000016129	COX,ADAM CHRISTOPHER	1,000.00
1/14/2016	0000005773	COX,MARY THERESA	104.00
1/14/2016	0000101876	CRAIG PUTNAM	150.00
1/14/2016	0000017405	CRANFILL,CHARLOTTE RENEE	24.00
1/14/2016	0000003659	CRiado,JENNIFER J	535.00
1/14/2016	0000009204	CRUZ,RICARDO	104.30
1/14/2016	0000113429	CRYSTAL VALDEZ	140.00
1/14/2016	0000112543	DANIEL ESCOBEDO	345.00
1/14/2016	0000114115	DANIEL ORTIZ AND WEST TEXAS A&M UNIVEI	550.00
1/14/2016	0000104312	DANIEL T BARKER	70.00
1/14/2016	0000008320	DAVENPORT,CASSIE MICHELLE	76.00
1/14/2016	0000104418	DAVID HAGLER	75.00
1/14/2016	0000008382	DAVIS,REBECCA LINDA	100.00
1/14/2016	0000113279	DEANDRE THOMAS	225.00
1/14/2016	0000006987	DEEDS,ALICE M	558.50
1/14/2016	0000003663	DELGADO,SHARYN K	161.50



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Date	Vendor Number	Vendor Name	Amount
1/14/2016	000002200	DEOTTE,JOHN	74.80
1/14/2016	0000112585	DEREMI FORD	245.00
1/14/2016	0000113826	DESTRY DACUS	110.00
1/14/2016	0000107436	DEWAYNE FRALEY	75.00
1/14/2016	0000000290	DUNSTAN,SANDI A	120.00
1/14/2016	0000105108	EDWARD DOWD	70.00
1/14/2016	0000000080	ELKINS,CONSTANCE M	590.90
1/14/2016	0000014354	ELLERY,BENJAMIN J	221.00
1/14/2016	0000004134	ELLIS,MARY A	238.40
1/14/2016	0000015213	EPP,CONNER J	332.60
1/14/2016	0000001192	EPPS,DALE A	62.40
1/14/2016	0000007772	ESCAMILLA,CHRISTINA NACOLE	76.00
1/14/2016	0000013423	ESCOE,SARA WYLIE	117.97
1/14/2016	0000002573	EVANS,JEFFREY D	192.00
1/14/2016	0000006356	FALCINELLI,JULI E	43.23
1/14/2016	0000015414	FAVELA,JAIME	372.00
1/14/2016	0000002107	FISHBURN,KATHY L	197.60
1/14/2016	0000013479	FLANAGAN,ASHLEY COLLEEN	194.00
1/14/2016	0000002187	FOGG,LORI M	196.80
1/14/2016	0000003051	FOMBY III,WILLIAM B	160.36
1/14/2016	0000000907	FORD,SHIRLEY A	72.00
1/14/2016	0000006583	FORREST,NIKKI D	106.89
1/14/2016	0000000279	FOWLER,NANCY T	63.50
1/14/2016	0000001838	FREEMAN,MARY K	207.24
1/14/2016	0000011124	FREEMAN,OPAL	52.80
1/14/2016	0000002311	GARTON,SASHA L	621.00
1/14/2016	0000104618	GARY D WHITELEY	125.00
1/14/2016	0000014479	GILCHREST,KYLEN ELIZABETH	35.59
1/14/2016	0000002300	GILL,LINDA C	40.00
1/14/2016	0000011034	GONZALEZ,ABIGAIL	6.21
1/14/2016	0000007390	GREEN,MEGAN PAIGE	265.00
1/14/2016	0000007255	GREEN,WESLEE E	86.74
1/14/2016	0000109973	GREGORY L. SEAY	75.00
1/14/2016	0000003096	GROFF,DYNETT	162.05
1/14/2016	0000003473	GUERRERO,MONICA	255.50
1/14/2016	0000001614	GURLEY,LANA C	122.40
1/14/2016	0000000730	GURNEY,ALICIA M	160.00
1/14/2016	0000009864	HALL,MELANIE C	101.46
1/14/2016	0000001283	HAMBRICK,ROSE A	164.00
1/14/2016	0000009235	HAMMETT,LESLIE ANN	27.39
1/14/2016	0000002663	HANCOCK,JOHN	93.00
1/14/2016	0000114062	HANNAH BURKS & WEST TEXAS A&M UNIVER	500.00
1/14/2016	0000006078	HARRELSON,STUART	213.50
1/14/2016	0000011246	HARRIS,MARILYN	111.60
1/14/2016	0000001456	HARRIS,STACEY L	34.95
1/14/2016	0000001262	HARRIS,WENDY R	192.80
1/14/2016	0000017162	HAWKINS,MELISSA LYNN	47.70



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Date	Vendor Number	Vendor Name	Amount
1/14/2016	0000017135	HEMBREE,DELORES FAYE	47.70
1/14/2016	0000013940	HERNANDEZ,MARIO MATTHEW	450.00
1/14/2016	0000004515	HERNANDEZ,MARTHA I	360.30
1/14/2016	0000000868	HILL,DARIA A	343.00
1/14/2016	0000011251	HILLIARD,NORMA L	140.70
1/14/2016	0000002623	HOLLAND,LISA CAROL	74.18
1/14/2016	0000000376	HOLLEY,JONI L	85.00
1/14/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	350.92
1/14/2016	0000001836	HOLMAN,JOHN R	102.40
1/14/2016	0000011145	HOLMLUND,MARY C	67.68
1/14/2016	0000008367	HOOKER,TIFFANY D	76.00
1/14/2016	0000003432	HOUGHTON,HEATHER A	34.39
1/14/2016	0000100937	HOWARD FORD	75.00
1/14/2016	0000003438	HUDGINS,PAMELA K	726.00
1/14/2016	0000007381	HUGHES,ASHLEY M	469.50
1/14/2016	0000001986	HULEN,GAYLA J	196.80
1/14/2016	0000002786	HUMPHREY,JILL L	118.01
1/14/2016	0000001826	HUNNICUTT,KIM E	161.12
1/14/2016	0000106689	JACKIE FOWLER	145.00
1/14/2016	0000006547	JACKSON,MATTHEW C	152.80
1/14/2016	0000112410	JADEN A ONEAL	75.00
1/14/2016	0000105359	JAMES JENKINS	95.00
1/14/2016	0000103034	JARROD ROBERTSON	75.00
1/14/2016	0000112245	JEB H HILTON	150.00
1/14/2016	0000113673	JED B HIGBY	130.00
1/14/2016	0000113670	JEFFERY GONZALEZ	295.00
1/14/2016	0000113809	JIMMY GAUNA	75.00
1/14/2016	0000111787	JOEY BRUINGTON	110.00
1/14/2016	0000114060	JOHN JACKSON & WEST TEXAS A&M UNIVER:	600.00
1/14/2016	0000113781	JOHNATHAN KURT LESTER	75.00
1/14/2016	0000013718	JOHNSON,BRANDI MICHELE	62.40
1/14/2016	0000003180	JOHNSON,SUZANNE M	170.43
1/14/2016	0000009325	JOHNSTON,JEANA KAY	176.00
1/14/2016	SINGLE	JORDAN NUNER	22.15
1/14/2016	0000113475	JOSEPH A LOPEZ	75.00
1/14/2016	0000109189	JOSH SLATTEN	75.00
1/14/2016	0000114231	JOSHUA MURPHY	215.00
1/14/2016	0000114065	JUSTIN BROWN	75.00
1/14/2016	0000004044	KELTING,LORI J	152.80
1/14/2016	0000006434	KENNEDY,SHAWN T	783.00
1/14/2016	0000114124	KILEY GOLDSTON	135.00
1/14/2016	0000017114	KIRBY,MEAGAN LEANNE	43.62
1/14/2016	0000008371	KIRKLAND,COLBY B	567.94
1/14/2016	0000000339	KITCHEN,GERALDINE C	149.60
1/14/2016	0000013415	KUAI,JIE	214.40
1/14/2016	0000014362	KYSAR,ALYSIA K	178.40
1/14/2016	0000017699	LADEHOFF,GRACE WILLIAMS	39.96



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Date	Vendor Number	Vendor Name	Amount
1/14/2016	0000016909	LARA,JUAN ANDRADE	64.80
1/14/2016	0000110806	LATUNYA FORD	75.00
1/14/2016	0000016080	LEDBETTER,CARRIE U	227.20
1/14/2016	0000000353	LEE,DIANA YOUNG	134.40
1/14/2016	0000003294	LEGRAND,ALISA G	75.70
1/14/2016	0000004824	LESTER,KIM C	89.00
1/14/2016	0000013662	LEWIS,GINA R	111.20
1/14/2016	0000011258	LITTELL,RAYMA	60.00
1/14/2016	0000007671	LITTLEJOHN,JANIECE M	449.40
1/14/2016	0000101379	LO VAN PHAM	200.00
1/14/2016	0000114232	LOGAN GRAZIER	75.00
1/14/2016	0000002934	LOGAN,KRISTIE P	221.00
1/14/2016	0000113265	LONNIE PROBY	135.00
1/14/2016	0000004096	MANCHEE,HEATHER M	215.05
1/14/2016	0000007380	MANCHEE,JOHN M	224.25
1/14/2016	0000006726	MARES,AMY M	64.80
1/14/2016	0000114190	MARK ARTIS	305.00
1/14/2016	0000011261	MARTIN,KAY C	43.50
1/14/2016	0000012200	MARTINEZ,ISABEL	279.00
1/14/2016	0000110766	MATT JOHNSON	75.00
1/14/2016	0000113318	MATTHEW A DONAGHY	370.00
1/14/2016	0000114223	MAURILIO ONTIVEROS	235.00
1/14/2016	0000104568	MAX SEYMOUR	125.00
1/14/2016	0000012502	MAXFIELD,SHERILYN JILL	215.85
1/14/2016	0000011422	MCCAUSLAND,GINA L	162.40
1/14/2016	0000011616	MCDANIEL,JENNY LYNN	96.00
1/14/2016	0000003321	MCFARLAND,JERRY B	83.20
1/14/2016	0000009350	MC GEE,NEDRA A	26.94
1/14/2016	0000014959	MCHUGH,JENAE MICHELLE	318.68
1/14/2016	0000114221	MEAGAN POLLARD	770.00
1/14/2016	0000010319	MEDRANO,DAVID R	74.79
1/14/2016	0000009307	MERRITT,LESA R	47.50
1/14/2016	0000111002	MICHAEL WEATHERFORD	125.00
1/14/2016	0000101285	MIKE MARTINEZ	150.00
1/14/2016	0000000509	MILLER,THERESA C	80.80
1/14/2016	0000004305	MILLS,DENNIS W	72.80
1/14/2016	0000013447	MINASYAN,LALEYNA L	745.56
1/14/2016	0000002989	MINCHEW,DANA E	23.80
1/14/2016	0000001920	MOORE,GLENDA C	37.08
1/14/2016	0000015335	MOORE,KYLA MICHELLE	64.80
1/14/2016	0000011657	MORALES,BRANDA DANAE	263.00
1/14/2016	0000004079	MORELAND,TARA J	109.30
1/14/2016	0000002535	MORRISON,JOHN B	611.12
1/14/2016	0000000729	MOTT,CHERYL R	549.22
1/14/2016	0000014509	MUNOZ,LUCY	75.00
1/14/2016	0000013368	MYERS,SCOTT E	95.00
1/14/2016	0000009271	NACHTIGALL,CHASITY D	41.31



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Date	Vendor Number	Vendor Name	Amount
1/14/2016	0000012914	NAVARRETE, LAURIE ANN	69.24
1/14/2016	0000001604	NOEL, ANGELLA D	89.60
1/14/2016	0000103744	NORTH HEIGHTS CENTER	19.75
1/14/2016	0000011533	NUCKOLS, LEEANN MCMURTRY	80.39
1/14/2016	0000002861	OBRIANT, JANNIS L	196.80
1/14/2016	0000002278	PACHECO, ERIKA Y	179.36
1/14/2016	0000003946	PAINTER, CHRISTINA M	15.00
1/14/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	90.00
1/14/2016	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00
1/14/2016	0000111734	PAUL MANGLES	250.00
1/14/2016	0000009211	PAYNE, NANCEY KAY	95.32
1/14/2016	0000006377	PEEK, MATTHEW L	48.42
1/14/2016	0000015235	PEREZ, MARY GUERRERO	187.20
1/14/2016	0000017379	POSADAS, RAINI VICTORIA	107.70
1/14/2016	0000005677	PRICE, DENNIS W	104.00
1/14/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	568.50
1/14/2016	0000010626	PUGH, GEORGE M	50.00
1/14/2016	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
1/14/2016	0000101778	RAFAEL TOBY GARCIA	150.00
1/14/2016	0000011271	RAINES, JERRY J	157.50
1/14/2016	0000001249	RAMOS, LAURA A	61.01
1/14/2016	0000008094	RANGEL, ISAAC R	129.60
1/14/2016	0000001413	RATLIFF, JULIE A	130.40
1/14/2016	0000114209	RICHARD ARMSTRONG	135.00
1/14/2016	0000105365	RICK CHAVEZ	75.00
1/14/2016	0000100081	RICKY COLLINSWORTH	75.00
1/14/2016	0000105454	RICKY HAMILTON	55.00
1/14/2016	0000012603	RIESENBERG, CINDY MARIE	879.00
1/14/2016	0000016328	ROBBINS, MARY JANE	92.67
1/14/2016	0000100938	ROBERT THOMAS	75.00
1/14/2016	0000014337	ROBERTS, KRISTY LEIGH	79.50
1/14/2016	0000006241	ROBINSON, LINDY G	135.88
1/14/2016	0000100045	RODGER GRADY	70.00
1/14/2016	0000100054	RODNEY BETTS	75.00
1/14/2016	0000113278	RODNEY KYLE BASS	270.00
1/14/2016	0000002560	RODRIGUEZ, NELDA	69.50
1/14/2016	0000005856	RUIZ, TRISHIA A	219.00
1/14/2016	0000006822	RUSSELL, JAROD L	450.00
1/14/2016	0000010573	SADLER, CLAIRE E	187.20
1/14/2016	0000006657	SANCHEZ, CHARIS NOEL	228.00
1/14/2016	0000017303	SANDEFER, MAKENZIE ROSE	48.18
1/14/2016	0000002367	SCHOOLER, MELISSA C	196.00
1/14/2016	0000113040	SCOTT E. HENDERSON	135.00
1/14/2016	0000008642	SCOTT, KARA M	166.60
1/14/2016	0000106533	SHANNON TANCK	125.00
1/14/2016	0000108291	SHARON CAMPBELL	105.00
1/14/2016	0000009556	SHARP, ALLISON THERESA	212.80



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1/14/2016	SINGLE	SHELLY YOUNG	23.69
1/14/2016	0000114011	SHYLA MACIAS AND WEST TEXAS A&M UNIVE	1,000.00
1/14/2016	0000114056	SIDNEY PARKER JR	135.00
1/14/2016	0000008425	SIMMONS,KRISTOFER S	125.96
1/14/2016	0000003396	SLAUGHTER,GAYLE A	85.39
1/14/2016	0000003812	SMITH,JOHN R	169.80
1/14/2016	0000016177	SNIDER,SARAH ELIZABETH	275.00
1/14/2016	0000011428	SPLAWN,JENNA M	111.00
1/14/2016	0000003774	SRYGLEY,CORINA C	174.90
1/14/2016	0000009323	STANLEY,TERESA J	90.40
1/14/2016	0000009498	STATON,JOSEPH EUGENE	58.00
1/14/2016	0000005607	STIDHAM,JENNIFER J	88.50
1/14/2016	0000006340	STONE,TERESA G	13.60
1/14/2016	0000003763	STUKEY,KEILA A	211.00
1/14/2016	0000004093	STURKIE,CYNTHIA EVELYN	102.24
1/14/2016	SINGLE	SUSAN HESTER	30.30
1/14/2016	0000113065	SUSAN R GOODSON	150.00
1/14/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	842.16
1/14/2016	0000002876	TATUM,CHRIS E	142.40
1/14/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	687.00
1/14/2016	0000008101	THIESSEN,BRADLEY K	114.31
1/14/2016	0000114168	THOMAS KIPP LESTER	135.00
1/14/2016	0000001286	THOMAS,JACQUELINE M	68.00
1/14/2016	0000002700	THORNE,MARY LISA	27.65
1/14/2016	0000102998	TIM EVINS	75.00
1/14/2016	0000107655	TIMOTHY MURPHY II	140.00
1/14/2016	0000113604	TINO MARTINEZ AND UNIVERSITY OF TEXAS	550.00
1/14/2016	0000109456	TOM GREGORY	110.00
1/14/2016	0000015152	TRANCOSO,LUZ MARIA	21.90
1/14/2016	0000001085	TREAT,LEAH M	435.00
1/14/2016	0000001966	TREVINO,BERTHA	127.36
1/14/2016	0000110182	TREVOR GUY	210.00
1/14/2016	0000113780	TREYDON ARAGON	95.00
1/14/2016	0000010965	TRYNOSKY,MICHAEL J	27.59
1/14/2016	0000105083	TSSSA	525.00
1/14/2016	0000014726	TWING,ELAINE J	882.60
1/14/2016	0000102344	TYLER SCOTT	235.00
1/14/2016	0000114233	TYSON R GREGORY	55.00
1/14/2016	0000001064	VALDEZ,GLORIA V	81.80
1/14/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	363.96
1/14/2016	0000013060	VAN WINKLE,KRISTI LEE	139.70
1/14/2016	0000108173	VICTOR B NEWTON	175.00
1/14/2016	0000003183	VILLANUEVA,MARIA G	97.00
1/14/2016	0000003787	VILLARREAL,TAMMIE	152.80
1/14/2016	0000015874	WAGNER,LINDA RAE	210.50
1/14/2016	0000017120	WALDROP,CHERYL C	47.00
1/14/2016	0000009471	WALKER,KATHRYN R	73.35



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1/14/2016	000003138	WALLACE,FAYE S	57.75
1/14/2016	000001167	WALLACE,SHARY A	546.00
1/14/2016	0000017140	WARD,JAMIE D	18.86
1/14/2016	0000017536	WARR-SWINDELL,V DARLENE	144.00
1/14/2016	0000014692	WATSON,EMILEE A	16.56
1/14/2016	0000003607	WATSON,SUSAN L	196.80
1/14/2016	0000009232	WATSON,SYBIL ANNE	179.80
1/14/2016	0000014288	WEBB,SARAH E	54.80
1/14/2016	0000001229	WEBSTER,MARK W	136.62
1/14/2016	0000004095	WHITE,LISA A	105.28
1/14/2016	0000002758	WHITE,TERRI G	123.00
1/14/2016	0000003797	WHITLOW,SANDRA H	260.80
1/14/2016	0000002216	WIER,ELISABETH C	108.80
1/14/2016	0000006309	WILLIAMS,JEFFERY T	721.71
1/14/2016	0000010272	WILSON,LINDA C	791.50
1/14/2016	0000000639	WILSON,MARY A	202.00
1/14/2016	0000010354	WILSON,SIDNEY JERROLD	41.60
1/14/2016	0000005488	WITT,DESAIRAE D	463.50
1/14/2016	0000016094	WOOD,CORRINA LOUISE	17.77
1/14/2016	0000015275	WOODS,SUSAN E	184.00
1/14/2016	0000012073	WORD,KRISTEN LYNN	75.89
1/14/2016	0000004658	YARBROUGH,LOUISE L	62.40
1/14/2016	0000007963	YOUNG,LORA K	66.36
1/21/2016	0000101127	ABYDOS LEARNING	825.00
1/21/2016	0000114098	ADAM GUTIERREZ	150.00
1/21/2016	0000001869	ADAMS,JOHN S	1,487.77
1/21/2016	0000113854	ALEX CERVANTES	160.00
1/21/2016	0000104488	ALTON MCCORMICK	70.00
1/21/2016	0000011087	ANTHONY,JERRY	46.50
1/21/2016	0000001165	ARNEY,APRIL R	55.00
1/21/2016	0000104435	ASA HOWARD	75.00
1/21/2016	0000104944	AT&T MOBILITY	93.35
1/21/2016	0000002230	BARLOW,WILLYE B	138.30
1/21/2016	0000000526	BARTON,AMY L	86.50
1/21/2016	0000007767	BELL,TAMARA L	54.00
1/21/2016	0000002622	BENDER,SHANNON D	85.00
1/21/2016	0000003826	BERGERON,DARINDA R	232.20
1/21/2016	0000113744	BILLY F WARD	150.00
1/21/2016	0000112381	BILLY JENSEN	225.00
1/21/2016	0000001621	BISHOP,DAVID L	202.00
1/21/2016	0000010266	BLACKWELL,FRANK GLENN	583.00
1/21/2016	0000004355	BLACKWELL,PAMELA	113.60
1/21/2016	0000002759	BLANCHARD,DENISE M	725.43
1/21/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	631,485.45
1/21/2016	0000017360	BOATMAN,ALLYSON L	48.18
1/21/2016	0000006507	BOLIN,DANA L	693.12
1/21/2016	0000001054	BOURQUIN,MARTHA A	971.00



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Date	Vendor Number	Vendor Name	Amount
1/21/2016	000009345	BOWIE,ALEXIS ALEXANDRA	47.70
1/21/2016	0000000345	BOYD,KAY E	76.80
1/21/2016	0000004337	BRADLEY,JONNA S	72.00
1/21/2016	0000011499	BRADLEY,MIRANDA DAWN	134.40
1/21/2016	0000113914	BRANDON BAUTISTA	250.00
1/21/2016	0000011764	BROCKMAN,JACQUELYN PAIGE	155.20
1/21/2016	0000017357	BROCKMAN,JODY LEE	47.70
1/21/2016	0000108931	BROOKS BARFIELD	145.00
1/21/2016	0000007001	BROWN,TARA ASHLEY	162.50
1/21/2016	0000001203	BUCHENAU,PATRICIA RILEY	885.09
1/21/2016	0000001933	BURGE,SUZANNE	206.50
1/21/2016	0000004846	BURRESS,SHERRI L	32.50
1/21/2016	0000113745	CALEE FOLLINS	95.00
1/21/2016	0000003775	CARTER,CYNTHIA K	51.00
1/21/2016	0000114240	CASEY FISH	123.00
1/21/2016	0000011421	CHITTY,DORIS	60.00
1/21/2016	0000106411	CHRISTOPHER ALBER	150.00
1/21/2016	0000101779	CHRISTOPHER SHEFFIELD	75.00
1/21/2016	0000103133	CITY OF AMARILLO	140.54
1/21/2016	0000001127	CLARK,REBECCA A	149.60
1/21/2016	0000104379	CLOIS R DUDLEY (RUDY)	75.00
1/21/2016	0000013688	COFFMAN,CHRISTY MAE	27.50
1/21/2016	0000017279	COKER,DEVITA KAY	47.70
1/21/2016	0000007397	COPELAND,TAMRA D	64.00
1/21/2016	0000007235	COWARD,DAVID L	208.10
1/21/2016	0000017244	COX,ARLENE LANAE	47.70
1/21/2016	0000101876	CRAIG PUTNAM	225.00
1/21/2016	0000013433	CREERY,ADAM OWEN	53.50
1/21/2016	0000003920	CRESWELL,ANDREA M	196.80
1/21/2016	0000011433	CRUMP,JON BRANDON	95.20
1/21/2016	0000113429	CRYSTAL VALDEZ	15.00
1/21/2016	0000104312	DANIEL T BARKER	75.00
1/21/2016	0000010314	DANIEL,DEREK K	59.50
1/21/2016	0000001709	DANIEL,ROBERT D	525.75
1/21/2016	0000113308	DANNY PEREZ	75.00
1/21/2016	0000000859	DAVIS,AMONDA M	167.00
1/21/2016	0000004974	DAVIS,KAZUYO	278.50
1/21/2016	0000017248	DE LOS SANTOS,SAMATHA LEE	48.18
1/21/2016	0000113279	DEANDRE THOMAS	95.00
1/21/2016	0000006987	DEEDS,ALICE M	31.50
1/21/2016	0000014196	DELGADILLO,LAURA	27.48
1/21/2016	0000001876	DELGADO,KELLY S	148.40
1/21/2016	0000007518	DENNY,MELLESEA G	201.27
1/21/2016	0000112585	DEREMI FORD	150.00
1/21/2016	0000113826	DESTRY DACUS	125.00
1/21/2016	0000011117	DICKERSON,VIRGINIA	38.00
1/21/2016	0000106499	DON WEEMES	55.00



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1/21/2016	000003177	DORRIS,AMY R	59.95
1/21/2016	0000101371	DOUGLAS LYNN SMITH	75.00
1/21/2016	0000011751	DUNAVIN,DORISA DENISE	467.50
1/21/2016	0000001339	DUNAVIN,JANET	116.10
1/21/2016	0000004351	EASLEY,HILDA S	501.60
1/21/2016	0000011550	ECHEVARRIA,JANET RAY	186.40
1/21/2016	0000105108	EDWARD DOWD	75.00
1/21/2016	0000015277	ELAM,SHARON JOY	108.80
1/21/2016	0000001192	EPPS,DALE A	37.50
1/21/2016	0000102770	ESRAEL SILVA, JR	70.00
1/21/2016	0000000198	FAIRCHILD,DOUGLAS L	132.90
1/21/2016	0000007402	FANT,MICHELE D	274.40
1/21/2016	0000017280	FAVELA,REGINA MICHELLE	47.70
1/21/2016	0000016470	FISHER,HEIDI-RENEE L	148.80
1/21/2016	0000006505	FLETCHER,LETICIA	84.80
1/21/2016	0000001260	FLORES,ANGIE	23.35
1/21/2016	0000004191	FORD,LELA J	133.00
1/21/2016	0000003611	FOUNTAIN,STANLEY K	154.80
1/21/2016	0000004710	GARST,THOMAS D	73.80
1/21/2016	0000104618	GARY D WHITELEY	220.00
1/21/2016	0000015810	GEE,KELLY M	160.00
1/21/2016	0000011359	GOWER-MOORE,SUSAN BETH	41.50
1/21/2016	0000003442	GREEN,EUNICE	108.78
1/21/2016	0000016192	GRIMES,JENNIFER ROSE	46.06
1/21/2016	0000003096	GROFF,DYNETT	607.50
1/21/2016	0000017299	GUPTON,KAILEH BREE	47.70
1/21/2016	0000003011	HALEY,CHANEL D	153.18
1/21/2016	0000000390	HARALSON,SHERRIE S	68.00
1/21/2016	0000001373	HAWKS,CYNTHIA M	84.24
1/21/2016	0000002780	HAYS,THELMA C	108.60
1/21/2016	0000005109	HAZELWOOD,JANICE K	448.00
1/21/2016	0000017163	HERNANDEZ,HEATHER NICOLE	48.18
1/21/2016	0000000064	HESS,CHERI R	100.44
1/21/2016	0000016976	HOBSON,GLENDA S	46.98
1/21/2016	0000000830	HOLDER,HOLLY S	84.20
1/21/2016	0000001649	HOLDER,LILLIE H	75.20
1/21/2016	0000100937	HOWARD FORD	150.00
1/21/2016	0000012324	HUNT,DAVID W	80.00
1/21/2016	0000007280	HUTCHESON,GEORGE E	365.22
1/21/2016	0000001010	IBARRA,DELMA	176.80
1/21/2016	0000002104	IMEL,EDITH B	182.40
1/21/2016	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
1/21/2016	0000003203	IVEY,KEITHA L	1,060.42
1/21/2016	0000112410	JADEN A ONEAL	75.00
1/21/2016	0000001449	JAMISON,TONYA L	102.50
1/21/2016	0000103034	JARROD ROBERTSON	150.00
1/21/2016	0000100055	JASON SMITH	125.00



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1/21/2016	0000104597	JAY TROSPER	40.00
1/21/2016	0000010400	JENKINS,JAMES R	36.00
1/21/2016	0000017648	JENNINGS,KAYLEE NICOLE	45.75
1/21/2016	0000104625	JOE MARR WILSON	225.00
1/21/2016	0000005564	JOHN,LEANNE MARIE	47.70
1/21/2016	0000113781	JOHNATHAN KURT LESTER	95.00
1/21/2016	0000001643	JOHNSTON,CAMILLIA A	74.40
1/21/2016	0000112716	JON COLBY EAST	195.00
1/21/2016	0000101461	JOSE GARCIA	90.00
1/21/2016	0000113375	JOSE RAMON FLORES JR.	160.00
1/21/2016	0000113475	JOSEPH A LOPEZ	250.00
1/21/2016	0000013357	JOZA,DAVID MERRITT	481.10
1/21/2016	0000006434	KENNEDY,SHAWN T	110.40
1/21/2016	0000002489	KERR,CATHERINE A	207.62
1/21/2016	0000004293	KERSHAW,SONYA K	86.50
1/21/2016	0000114234	KEVIN DOUGHERTY	135.00
1/21/2016	0000114124	KILEY GOLDSTON	75.00
1/21/2016	0000017262	KIRKPATRICK, TIFFANY ALLISON	47.70
1/21/2016	0000000339	KITCHEN,GERALDINE C	256.50
1/21/2016	0000017258	KNORPP,VON DELL	47.70
1/21/2016	0000007071	KONGDARA,JENNIFER M	215.50
1/21/2016	0000015282	KRIEG,LAUREN ALYSSIA	63.70
1/21/2016	0000011257	KUNKEL,SARA J	393.20
1/21/2016	0000110806	LATUNYA FORD	130.00
1/21/2016	0000009813	LAWRENCE,ANGELA D	259.70
1/21/2016	0000016080	LEDBETTER,CARRIE U	69.50
1/21/2016	0000006047	LINEMAN,PATTI SUE	114.00
1/21/2016	0000000816	LITTLE,MARIA DOLORES	8.16
1/21/2016	0000101379	LO VAN PHAM	440.00
1/21/2016	0000114232	LOGAN GRAZIER	75.00
1/21/2016	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	140.00
1/21/2016	0000007058	LOYA,MICHELLE	47.70
1/21/2016	0000003441	LUPU,JANA L	5.60
1/21/2016	0000012270	MALONE,MARY P	80.00
1/21/2016	0000114190	MARK ARTIS	130.00
1/21/2016	0000016970	MARTIN,BRANDT ALAN	2,493.72
1/21/2016	0000016284	MATLOCK,MICAH DAWN	1,397.94
1/21/2016	0000104568	MAX SEYMOUR	70.00
1/21/2016	0000013392	MCALISTER,ALDEENA MARIE	99.50
1/21/2016	0000011422	MCCAUSLAND,GINA L	56.00
1/21/2016	0000004471	MCCORMICK,TERESA ELAINE	2,338.01
1/21/2016	0000011605	MCKEE,SARAH KATE	190.89
1/21/2016	0000114221	MEAGAN POLLARD	55.00
1/21/2016	0000017247	MELENDEZ,ALMA	47.70
1/21/2016	0000114184	MICHAEL GOODSON	170.00
1/21/2016	0000110247	MIKE R WILLIAMS	290.00
1/21/2016	0000006438	MILBERN,TAMARA D	86.50



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1/21/2016	000001539	MILLS,SUSANNE M	79.18
1/21/2016	0000114222	MINNIE SALINAS	56.12
1/21/2016	0000110268	MITCH LOWE	55.00
1/21/2016	0000006795	MJOLHUS,MARY EILEEN	69.00
1/21/2016	0000017245	MOSLEY,MIRIAM A	47.70
1/21/2016	0000017260	MYERS,JACQUELINE KAYE	47.70
1/21/2016	0000004789	NAVARRETTE,DEBORAH K	76.00
1/21/2016	0000011175	NEAL,BILLIE	92.00
1/21/2016	0000004283	NEWMAN,HEATHER R	37.20
1/21/2016	0000112595	NICHOLAS ANDREW HELTON	170.00
1/21/2016	0000001499	NORIEGA,MANUEL	4.48
1/21/2016	0000002861	OBRIANT,JANNIS L	152.20
1/21/2016	0000001893	OHAIR,PAMELA K	74.49
1/21/2016	0000000030	ORGAN,MICHELLE M	30.00
1/21/2016	0000001690	OZBUN,CHRISTI L	133.20
1/21/2016	0000002048	PEDIGO,GEORGE V	152.00
1/21/2016	0000011180	PERKINS,PEGGY	226.00
1/21/2016	0000017261	PERKINS,SUMMER DAWN	47.70
1/21/2016	0000002339	PETERS,LAVETA F	71.20
1/21/2016	0000011184	PHILLIPS,MARGIE	159.90
1/21/2016	0000012574	PLUNK,DEBORAH DENISE	157.00
1/21/2016	0000000856	PRATHER,NANCY	82.50
1/21/2016	0000004905	PRESTON,WENDY R	84.40
1/21/2016	0000007383	PULLIAM,ALFRED LYNN	139.32
1/21/2016	0000007659	QUIRK,TAYLOR LAINE	47.70
1/21/2016	0000101778	RAFAEL TOBY GARCIA	225.00
1/21/2016	0000003897	RAMOS,CHERYL NICOLE	200.00
1/21/2016	0000016612	RASCON DE DEAN,SANDRA CECILIA	211.50
1/21/2016	0000017288	RAWLINS-BIEDA,LUCIE EURALISE	48.18
1/21/2016	0000003073	RENFRO,JANIE R	36.91
1/21/2016	0000003114	REYES,ERNESTO	56.35
1/21/2016	0000105365	RICK CHAVEZ	70.00
1/21/2016	0000012603	RIESENBERG,CINDY MARIE	192.80
1/21/2016	0000100938	ROBERT THOMAS	225.00
1/21/2016	0000002805	ROBERTS,LINDA L	11.38
1/21/2016	0000007253	ROBERTSON,KELLY A	114.50
1/21/2016	0000100045	RODGER GRADY	125.00
1/21/2016	0000100054	RODNEY BETTS	145.00
1/21/2016	0000016559	ROEHR,NATHANIEL D	811.29
1/21/2016	0000017277	ROJAS,TARYN NICOLE	47.70
1/21/2016	0000003074	ROLLER,JEFF D	1,398.85
1/21/2016	0000009291	ROUSH,REBECCA MARSUE	80.80
1/21/2016	0000000086	ROWELL,THERESA A	64.80
1/21/2016	0000016681	RUIZ,MELISSA DAWN	289.00
1/21/2016	0000104608	SAM WANDS	180.00
1/21/2016	0000003277	SANDERS,DEBRA PAIGE	32.78
1/21/2016	0000016794	SCHWARTZ,MEGAN H	9.38



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1/21/2016	000001440	SCOBAY,MARY C	180.80
1/21/2016	0000113040	SCOTT E. HENDERSON	95.00
1/21/2016	0000108291	SHARON CAMPBELL	55.00
1/21/2016	0000003308	SHINALL,LAUREN E	63.00
1/21/2016	0000012787	SHREFFLER,KIM D	148.80
1/21/2016	0000012988	SHULL,JENNIFER D	124.30
1/21/2016	0000114056	SIDNEY PARKER JR	55.00
1/21/2016	0000006086	SIMS,BETTY RAMONA	337.03
1/21/2016	0000002438	SKAGGS,JENNIFER L	283.50
1/21/2016	0000015234	SLOMAN,DOROTHY V	729.00
1/21/2016	0000002646	SMALLWOOD,KAREN M	159.60
1/21/2016	0000006494	SMITH,HEATHER LEE	146.40
1/21/2016	0000016171	SMITH,JANA D	57.60
1/21/2016	0000013371	SNIDER,WHITNEY LYN	75.10
1/21/2016	0000009564	SPRAY,TISHA A	100.00
1/21/2016	0000003774	SRYGLEY,CORINA C	216.23
1/21/2016	0000003536	STANDISH,ANNA L	627.00
1/21/2016	0000009323	STANLEY,TERESA J	693.60
1/21/2016	0000001150	STEVENS,GORDON R	66.90
1/21/2016	0000017361	STODDARD,SHAWN NICOLE	48.18
1/21/2016	0000006340	STONE,TERESA G	74.40
1/21/2016	0000017316	STRAWN,STEFANI DIANNE	47.70
1/21/2016	0000113065	SUSAN R GOODSON	75.00
1/21/2016	0000013759	TALAMANTES,MARIA SOCORRO	21.16
1/21/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	481.89
1/21/2016	0000006604	TEICHELMAN,CANDICE L	76.50
1/21/2016	0000006909	TEICHMANN,SHANNON LYNN	36.00
1/21/2016	0000114168	THOMAS KIPP LESTER	95.00
1/21/2016	0000000791	THOMAS,DEBRA A	179.28
1/21/2016	0000003419	THOMASON,LISA M	358.80
1/21/2016	0000008317	THURMAN,SHONDRA D	717.00
1/21/2016	0000113797	TIFFANY COPELAND	95.00
1/21/2016	0000017116	TIJERINA JR,EDDIE ALVAREZ	47.70
1/21/2016	0000102998	TIM EVINS	220.00
1/21/2016	0000107655	TIMOTHY MURPHY II	15.00
1/21/2016	0000004435	TOMLINSON,KAREN L	39.00
1/21/2016	0000112634	TONY TILLMON	110.00
1/21/2016	0000100048	TRENT LAUBHAN	70.00
1/21/2016	0000000463	TREVINO,CINDI D	465.27
1/21/2016	0000109278	TYLER LANE	125.00
1/21/2016	0000104167	UNITED PARCEL SERVICE	88.81
1/21/2016	0000107515	USPS MAILING REQUIREMENTS	225.00
1/21/2016	0000108173	VICTOR B NEWTON	75.00
1/21/2016	0000017256	VIGIL,HALEE BRYN	47.70
1/21/2016	0000003787	VILLARREAL,TAMMIE	89.59
1/21/2016	0000114212	VINCENT BISSONI	150.00
1/21/2016	0000004399	WALKER,LAURIE A	187.20



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1/21/2016	0000003712	WARDEN,AMY L	85.00
1/21/2016	0000017536	WARR-SWINDELL,V DARLENE	240.00
1/21/2016	0000016685	WATSON,BERKLEE P	78.40
1/21/2016	0000009880	WATSON,MELANIE J	104.00
1/21/2016	0000003215	WEIR,CYNTHIA	53.63
1/21/2016	0000001434	WEST,ELIJAH E	114.00
1/21/2016	0000002828	WHITE,MARKA L	169.50
1/21/2016	0000105555	WILL JONES	75.00
1/21/2016	0000113851	WILLIAM H MURRAY (BILL)	55.00
1/21/2016	0000006309	WILLIAMS,JEFFERY T	477.95
1/21/2016	0000017249	WILLIAMS,KIMBERLY LYNN	48.18
1/21/2016	0000005053	WILLIAMS,LAVAILA LYNN	321.00
1/21/2016	0000007543	WILLIAMSON,MELISSA M	62.70
1/21/2016	0000104005	XCEL ENERGY	167,628.54
1/21/2016	0000010724	YEAGER,MYRUM LYNN	69.00
1/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	625.00
1/25/2016	0000108559	A TO Z TIRE & BATTERY	310.28
1/25/2016	0000103647	ABC BLUEPRINTS	80.79
1/25/2016	0000109027	ABC COMPANIES	21,120.29
1/25/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	729.75
1/25/2016	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
1/25/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	248.22
1/25/2016	0000103106	AFFILIATED FOODS INC	167.11
1/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	360.00
1/25/2016	0000103200	ALLIED SUPPLY	626.05
1/25/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	720.00
1/25/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	113.63
1/25/2016	0000112603	AMARILLO BATTERY & GOLF CARS	493.75
1/25/2016	0000103254	AMARILLO BOLT	719.58
1/25/2016	0000103279	AMARILLO COLLEGE	44,780.00
1/25/2016	0000103288	AMARILLO COUNTRY CLUB	1,116.00
1/25/2016	0000103314	AMARILLO FLOOR CO	1,298.00
1/25/2016	0000105571	AMARILLO HISPANIC CHAMBER OF COMMERCE	125.00
1/25/2016	0000103427	AMARILLO PLUMBING SUPPLY INC	65.47
1/25/2016	0000106179	AMARILLO QUALITY BLINDS	6,109.00
1/25/2016	0000113161	AMARILLO ROTARY WEST CLUB	74.26
1/25/2016	0000103740	AMARILLO WINAIR CO.	262.43
1/25/2016	0000103505	AMARILLO WINNELSON COMPANY	3,633.97
1/25/2016	0000114048	AMERICAN HOTEL REGISTER CO.	196.00
1/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	418.90
1/25/2016	0000110719	AMR AMBULANCE SERVICE, INC.	575.00
1/25/2016	0000103966	APPLE INC	35,013.00
1/25/2016	0000112645	ARBO'S FLOOR SERVICE, LTD.	500.00
1/25/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
1/25/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,647.50
1/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	964.65
1/25/2016	0000112987	B&J WELDING SUPPLY LTD	533.19



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1/25/2016	0000100191	BARNES & NOBLE BOOKSELLERS	219.67
1/25/2016	0000108135	BATTERIES PLUS	1,399.88
1/25/2016	0000103556	BEN E KEITH CO	523.95
1/25/2016	0000100029	BINSWANGER GLASS CO.	118.00
1/25/2016	0000104408	BLICK ART MATERIALS	407.53
1/25/2016	0000102232	BRAINPOP STORE	2,842.50
1/25/2016	0000104637	BUCKS SPORTING GOODS	13,356.75
1/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
1/25/2016	0000110608	BWI-DALLAS/FT. WORTH	6,223.36
1/25/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	536.00
1/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,647.17
1/25/2016	0000103109	CASTERS OF AMARILLO INC	29.40
1/25/2016	0000103642	CAVENDISH SQUARE	953.90
1/25/2016	0000101005	CDW GOVERNMENT, INC.	72,668.74
1/25/2016	0000104143	CENVEO	1,678.97
1/25/2016	0000108780	CHILDREN'S PLUS, INC.	260.68
1/25/2016	0000112974	CHRISTINA L CHASE	347.50
1/25/2016	0000103129	CIRCLE N SERVICE	160.00
1/25/2016	0000113747	CITY OF AMARILLO	5.00
1/25/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,105.00
1/25/2016	0000101020	CLARK SECURITY PRODUCTS INC	656.25
1/25/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
1/25/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	733.60
1/25/2016	0000109709	CONTINENTAL FLOORING COMPANY	3,171.81
1/25/2016	0000100737	CONTROL TECHNOLOGIES, INC.	13,524.02
1/25/2016	0000114192	CORPUS CHRISTI EDUCATION FOUNDATION	100.00
1/25/2016	0000113939	COUNTING SPOTS	541.77
1/25/2016	0000103203	CURRICULUM ASSOCIATES	697.26
1/25/2016	0000100294	D & H DISTRIBUTING	44,200.44
1/25/2016	0000103220	DAVIDSON OIL	8,741.48
1/25/2016	0000100828	DELL MARKETING, L P	6,882.87
1/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	179.00
1/25/2016	0000103540	DON JOHNSTON	795.00
1/25/2016	0000105321	ECOLAB EQUIPMENT CARE	862.70
1/25/2016	0000103262	ECS LEARNING SYSTEMS INC	313.03
1/25/2016	0000102046	EDGEWOOD PRESS INC	478.00
1/25/2016	0000103299	ELITE ENGRAVING	28.00
1/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	6,818.59
1/25/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	651.13
1/25/2016	0000103310	ENTERPRISE RENT-A-CAR	8,600.22
1/25/2016	0000103319	EXERPLAY, INC	1,090.35
1/25/2016	0000114073	EXPRESS PRESS	898.40
1/25/2016	0000108506	EXTENSION ACTIVITY FUND	15.00
1/25/2016	0000114195	FAMILY LEADERSHIP INC	48,000.00
1/25/2016	0000103326	FEDERAL EXPRESS	664.78
1/25/2016	0000114178	FIX IN A ZIP LLC	1,956.00
1/25/2016	0000103341	FLAGHOUSE	45.90



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Date	Vendor Number	Vendor Name	Amount
1/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,299.68
1/25/2016	0000100692	FREEDOM SCIENTIFIC INC	560.27
1/25/2016	0000103356	FREY SCIENTIFIC	32,335.20
1/25/2016	0000109150	G & K SERVICES	2,064.40
1/25/2016	0000104781	GENE MESSER FORD	902.10
1/25/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	61.80
1/25/2016	0000113038	GEORGIA KAY PEETOOM	567.50
1/25/2016	0000100180	GOLDEN SPREAD COUNCIL	1,578.50
1/25/2016	0000101775	GOOD TIME ATTRACTIONS	203.84
1/25/2016	0000103405	GRAINGER	9,568.91
1/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	694.57
1/25/2016	0000103408	GRAYBAR	8,935.08
1/25/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	22,824.20
1/25/2016	0000107796	GRIMES AND ASSOCIATES	65,656.58
1/25/2016	0000106089	HAGER, BROWN & DORSEY, LLC	6,500.00
1/25/2016	0000100602	HARCOURT OUTLINES INC	291.00
1/25/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	66.21
1/25/2016	0000103441	HAWKINS TRAILER	88.73
1/25/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	3,779.00
1/25/2016	0000103455	HERFF JONES INC	21.56
1/25/2016	0000110521	HIDDEN FALLS RANCH	250.00
1/25/2016	0000103468	HOAREL SIGN CO	14,026.50
1/25/2016	0000113988	HOUSTON ISD - MEDICAID FINANCE	152.01
1/25/2016	0000103486	HOWELL SAND COMPANY INC	6,944.70
1/25/2016	0000107649	IDENT-A-KID SERVICES OF AMERICA	583.36
1/25/2016	0000103506	INDIAN JEWELERS SUPPLY CO	750.13
1/25/2016	0000107954	INTERFACE AMERICAS, INC.	11,079.74
1/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	575.83
1/25/2016	0000103798	J W PEPPER AND SON INC	1,953.99
1/25/2016	0000103535	JANELLE PUBLICATIONS	173.80
1/25/2016	0000109593	JIMS MUFFLER AND RADIATOR	7.00
1/25/2016	0000114218	JONES & BARTLETT LEARNING, LLC	2,247.09
1/25/2016	0000100636	JUNIOR LIBRARY GUILD	369.00
1/25/2016	0000103552	KAPLAN EARLY LEARNING COMPANY	139.59
1/25/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	396,546.00
1/25/2016	0000114140	KRAFTSMAN LP	1,648.30
1/25/2016	0000114024	KRUNOSLAV KUPRESANIN	1,305.00
1/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	128.26
1/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	72.01
1/25/2016	0000110287	LD PRODUCTS	296.04
1/25/2016	0000101083	LEARNING RESOURCES	244.85
1/25/2016	0000103600	LENNOX INDUSTRIES, INC.	75,442.00
1/25/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	132.00
1/25/2016	0000100495	LONE STAR LEARNING	487.17
1/25/2016	0000101557	LOS BARRIOS DE AMARILLO	300.00
1/25/2016	0000102689	LOWES	3,332.14
1/25/2016	0000108335	M & A TECHNOLOGY	1,772.05



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Date	Vendor Number	Vendor Name	Amount
1/25/2016	0000113776	MARKS PLUMBING PARTS	653.00
1/25/2016	0000103641	MARSH ELECTRIC	3,314.95
1/25/2016	0000103645	MASTER-E-NETWORKS	26,450.00
1/25/2016	0000102226	MENTORING MINDS	158.95
1/25/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	392.00
1/25/2016	0000109256	MORPHOTRUST USA LLC	869.25
1/25/2016	0000110840	MORRIS PUBLISHING GROUP	1,174.60
1/25/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	2,330.42
1/25/2016	0000113928	NAPA AUTO PARTS	600.00
1/25/2016	0000113986	NAVAJO OFFICE PRODUCTS	1,915.70
1/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
1/25/2016	0000102327	O'REILLY'S AUTO PARTS	427.43
1/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	43,154.02
1/25/2016	0000113224	ORANGEQC LLC	250.00
1/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	848.95
1/25/2016	0000103787	PASCO SCIENTIFIC	3,523.99
1/25/2016	0000103789	PAXTON PATTERSON	47.72
1/25/2016	0000103799	PEOPLES EDUCATION	2,250.00
1/25/2016	0000101116	PETROLEUM TRADERS CORPORATION	7,509.39
1/25/2016	0000101241	PIONEER VALLEY BOOKS	1,130.80
1/25/2016	0000101618	PLAINECELLO INC	119.00
1/25/2016	0000102017	POCKET NURSE, INC.	192.23
1/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,559.54
1/25/2016	0000100341	PRECISION BUSINESS MACHINES INC.	3,219.95
1/25/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	128.92
1/25/2016	0000102025	PROQUEST LLC	1,155.00
1/25/2016	0000103855	PUBLIC STEEL INC	313.00
1/25/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
1/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	140.00
1/25/2016	0000100558	REGION 4 ESC	204.00
1/25/2016	0000103890	REIDS APPLIANCE & TOOL SERVICE	40.00
1/25/2016	0000104848	REPUBLIC SERVICES	81.76
1/25/2016	0000113639	RICKIE L DANIELS	1,582.53
1/25/2016	0000100225	RICOH USA, INC	100.98
1/25/2016	0000113585	ROBBIE'S SALES & DISTRIBUTION	93.85
1/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	9,914.16
1/25/2016	0000103920	ROYAL GLASS OF AMARILLO INC	293.09
1/25/2016	0000110891	RR DONNELLEY	2,220.42
1/25/2016	0000104860	SCARBOROUGH SPECIALTIES	326.10
1/25/2016	0000103939	SCHOLASTIC INC	5,286.77
1/25/2016	0000100362	SCHOOL HEALTH CORPORATION	1,018.96
1/25/2016	0000100831	SCHOOL NURSE SUPPLY INC	45.53
1/25/2016	0000109159	SCHOOL OUTFITTERS	221.07
1/25/2016	0000103945	SCHOOL SPECIALTY INC.	4,095.50
1/25/2016	0000100815	SCRAP PROCESSING COMPANY	32.24
1/25/2016	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
1/25/2016	0000110594	SHEARER SUPPLY, INC	4,511.35



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Date	Vendor Number	Vendor Name	Amount
1/25/2016	0000103841	SKTR INC.	3,352.80
1/25/2016	0000114160	SOIL MENDER PRODUCTS	3,408.00
1/25/2016	0000113569	SOUTHERN TIRE MART	340.00
1/25/2016	0000104000	SOUTHWEST SALES PROMOTION	195.89
1/25/2016	0000101291	SOUTHWEST STRINGS	159.98
1/25/2016	0000112770	SP CONTROLS, INC.	540.00
1/25/2016	0000100393	SPECIALTY SUPPLY	632.91
1/25/2016	0000113669	SPIRIT MONKEY, LLC	400.00
1/25/2016	0000111968	STEVEN BOHAM	50.00
1/25/2016	0000104035	SUPER DUPER PUBLICATIONS	817.94
1/25/2016	0000107374	SUPPORTING SCIENCE INC.	104.50
1/25/2016	0000104136	TARPLEY MUSIC COMPANY	3,624.95
1/25/2016	0000104052	TASCOSA OFFICE MACHINES	5,514.29
1/25/2016	0000107662	TAYLOR MUSIC, INC.	14,298.00
1/25/2016	0000104842	TENNANT COMPANY	108.30
1/25/2016	0000104073	TEX-MEX SUPPLY, INC.	1,091.30
1/25/2016	0000110267	TEXAS A&M UNIVERSITY	265.00
1/25/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
1/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	241.00
1/25/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	435.85
1/25/2016	0000104124	TEXAS TECH UNIVERSITY	735.00
1/25/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,300.00
1/25/2016	0000109517	THE CREATIVE COMPANY	4,044.49
1/25/2016	0000109883	THOMAS REDI-MIX CO, INC.	671.50
1/25/2016	0000113589	TIM COCHRAN TENNIS	8,602.66
1/25/2016	0000103127	TURN CENTER	56,666.67
1/25/2016	0000107945	TURNAROUND SCHOOLS	66.85
1/25/2016	0000113559	UNITED LABORATORIES INC	414.70
1/25/2016	0000113367	UNITRON U.S.	196.00
1/25/2016	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
1/25/2016	0000104159	US GAMES	550.87
1/25/2016	0000100015	VALIANT IMC - Bid	181.00
1/25/2016	0000101010	VIRCO INC	476.58
1/25/2016	0000110621	VIRGINIA A DOWD	461.10
1/25/2016	0000108553	VISION SERVICE PLAN	53,521.94
1/25/2016	0000104200	VITEL COMMUNICATION CORP	1,159.99
1/25/2016	0000114106	VRC BUILDERS, LLC	1,505.01
1/25/2016	0000105888	WAGNER SUPPLY COMPANY	58,737.90
1/25/2016	0000101078	WASTE WRANGLERS	865.40
1/25/2016	0000114172	WEST TEXAS FILTERS, INC	695.65
1/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	337.00
1/25/2016	0000101640	WESTERN EQUIPMENT, LLC	204.92
1/25/2016	0000109568	WESTEX DOCUMENT, INC.	300.00
1/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	89.00
1/25/2016	0000110214	WILLIS OF TEXAS, INC	10,000.00
1/25/2016	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
1/25/2016	0000104204	WT SERVICES, INC.	246.00



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Date	Vendor Number	Vendor Name	Amount
1/25/2016	0000104262	XEROX CORPORATION	3,300.99
1/25/2016	0000109168	ZANCHETTIN BROTHERS TERRAZZO & TILE C	655.00
1/25/2016	0000114051	ZEE MEDICAL, INC	625.80
1/25/2016	0000101537	ZEP MANUFACTURING COMPANY	124.90
1/25/2016	0000104267	ZIP PRINT	27.50
1/28/2016	0000114098	ADAM GUTIERREZ	75.00
1/28/2016	0000007511	ADKINS,KELLI D	49.00
1/28/2016	0000114247	ADRIAN CERVANTES	345.00
1/28/2016	0000113854	ALEX CERVANTES	255.00
1/28/2016	0000003803	ALLEN,RHONDA J	103.60
1/28/2016	0000003463	ALTMAN,CHRIS A	65.63
1/28/2016	0000104488	ALTON MCCORMICK	125.00
1/28/2016	0000112596	ANDREW PORRAS	110.00
1/28/2016	0000104435	ASA HOWARD	75.00
1/28/2016	0000103306	ATMOS ENERGY	301.79
1/28/2016	0000113841	AUSTIN HENDERSON	155.00
1/28/2016	0000015114	BADILLO,JAMIE L	200.00
1/28/2016	0000002807	BALL,ANGELA FAYE	80.05
1/28/2016	0000000023	BALOGLOU,CHRISTOS H	93.50
1/28/2016	0000009386	BARBARO,NEIL CHARLES	149.00
1/28/2016	0000001193	BARBOUR,LISA G	209.28
1/28/2016	0000002802	BARGSLEY,KATYE S	45.00
1/28/2016	0000010027	BARNES,AARON NATHANIEL	575.00
1/28/2016	0000004049	BARRETT,JAY LANDON	413.58
1/28/2016	0000103082	BARRY OWENS	125.00
1/28/2016	0000008852	BARTON,ERICA JOY	767.90
1/28/2016	0000011089	BARTON,SUZETTE	197.60
1/28/2016	0000003037	BAXTER,DEBRA E	131.00
1/28/2016	0000002609	BECHYNE,ANNA D	70.68
1/28/2016	0000006896	BELLER,PAIGE DUVALL	153.80
1/28/2016	0000000134	BENNETT,JENNY L	149.80
1/28/2016	0000000182	BENNETT,ROBERT D	42.50
1/28/2016	0000002803	BENTLEY,KIMBERLY A	31.13
1/28/2016	0000113744	BILLY F WARD	150.00
1/28/2016	0000112381	BILLY JENSEN	225.00
1/28/2016	0000003426	BINKLEY,LUCINDA L	107.92
1/28/2016	0000002759	BLANCHARD,DENISE M	42.35
1/28/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	591,129.84
1/28/2016	0000112012	BOBBY J. NELMS	55.00
1/28/2016	0000002781	BONJOUR,GAY L	539.13
1/28/2016	0000113914	BRANDON BAUTISTA	235.00
1/28/2016	0000010836	BRANNON,ELIZABETH C	125.50
1/28/2016	0000108931	BROOKS BARFIELD	220.00
1/28/2016	0000014105	BRUNER,ANNETTE J	223.05
1/28/2016	0000002548	BRYANT,TIMOTHY L	254.20
1/28/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,514.48
1/28/2016	0000015170	BURKLOW,ABIGAIL T	105.42



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1/28/2016	000003111	BURLESON,DEBORAH S	173.50
1/28/2016	000003979	BYBEE,MARY L	659.40
1/28/2016	000004994	BYINGTON,SHEREENA A	97.66
1/28/2016	000002877	CABE,RYAN E	116.64
1/28/2016	000000960	CALLAHAN,LESLIE DENISE	153.50
1/28/2016	0000013674	CAMARATA,SHANA MARIE	89.50
1/28/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	1,695.00
1/28/2016	000000302	CARROLL,MICHAEL J	65.52
1/28/2016	0000008289	CHAPMAN,WHITNEY B	247.68
1/28/2016	0000113292	CHARLES RELFORD	95.00
1/28/2016	0000001160	CHINEA,SHAUNA L	227.17
1/28/2016	0000106411	CHRISTOPHER ALBER	75.00
1/28/2016	0000101779	CHRISTOPHER SHEFFIELD	110.00
1/28/2016	0000103132	CITY OF AMARILLO	250.00
1/28/2016	0000008812	CLAYTON,KARI G	61.81
1/28/2016	0000104379	CLOIS R DUDLEY (RUDY)	75.00
1/28/2016	0000012517	COCKRELL,DELT H	429.16
1/28/2016	0000007389	COLLINS,BRUCE D	176.00
1/28/2016	0000017091	CONNER,LESLIE MICHELE	47.70
1/28/2016	0000007397	COPELAND,TAMRA D	113.60
1/28/2016	0000113796	COURTNEY BEAVER	135.00
1/28/2016	0000009624	COX,ERNEST J	903.25
1/28/2016	0000101876	CRAIG PUTNAM	150.00
1/28/2016	0000016705	CRISWELL,KAREN C	336.30
1/28/2016	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	74.40
1/28/2016	0000003810	CUNNINGHAM,KATHERN L	192.80
1/28/2016	0000000497	CUTRIGHT,RENEE D	74.40
1/28/2016	0000112543	DANIEL ESCOBEDO	75.00
1/28/2016	0000104312	DANIEL T BARKER	125.00
1/28/2016	0000010314	DANIEL,DEREK K	319.30
1/28/2016	0000104418	DAVID HAGLER	150.00
1/28/2016	0000105530	DAVID HEMPHILL	195.00
1/28/2016	0000005995	DAVIS,CYNTHIA D	113.60
1/28/2016	0000004774	DAVIS,SHANNON N	992.33
1/28/2016	0000015807	DEANDA,MARIA E	92.80
1/28/2016	0000114246	DERRICK TATUM	75.00
1/28/2016	0000107436	DEWAYNE FRALEY	150.00
1/28/2016	0000106499	DON WEEMES	195.00
1/28/2016	0000101371	DOUGLAS LYNN SMITH	75.00
1/28/2016	0000003179	DOUGLASS,BRADLEY K	53.00
1/28/2016	0000000710	DOWNEY-RAMSEY,NANCY J	163.20
1/28/2016	0000005203	DURNFORD,REBECCA MICHELLE	89.30
1/28/2016	0000105108	EDWARD DOWD	75.00
1/28/2016	0000014354	ELLERY,BENJAMIN J	65.00
1/28/2016	0000004134	ELLIS,MARY A	148.00
1/28/2016	0000102397	ENRIQUE VALDEZ	180.00
1/28/2016	0000101720	ERIC BENSON	250.00



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1/28/2016	000002543	ESCOBAR,KIM J	228.42
1/28/2016	0000001077	FARREN,VICKIE P	72.00
1/28/2016	0000006505	FLETCHER,LETICIA	216.00
1/28/2016	0000003611	FOUNTAIN,STANLEY K	411.47
1/28/2016	0000001838	FREEMAN,MARY K	68.75
1/28/2016	0000017272	GARCIA,MELISSA A	40.00
1/28/2016	0000110380	GEORGE W. EVANS & ASSOCIATES, INC.	871.00
1/28/2016	0000015283	GIBSON,DAVID F	37.00
1/28/2016	0000004058	GLANCY-DITTO,MARGARET A	49.00
1/28/2016	0000113328	GOLDEN SPREAD PEST CONTROL ASSOCIAT	220.00
1/28/2016	0000008934	GONZALEZ,MODESTA	359.20
1/28/2016	0000003079	GORE,PEGGY A	664.00
1/28/2016	0000001953	GREENE,JULIE S	291.38
1/28/2016	0000006404	GROMOWSKY,CHRISTY B	49.00
1/28/2016	0000010578	GROOMS,KRISTI M	34.67
1/28/2016	0000011669	HAMILTON,KAMIE BROOKE	60.10
1/28/2016	0000000070	HANSEN,AMY J	146.75
1/28/2016	0000006078	HARRELSON,STUART	690.00
1/28/2016	0000001456	HARRIS,STACEY L	136.00
1/28/2016	0000001262	HARRIS,WENDY R	222.82
1/28/2016	0000010367	HEBERT,TODD A	303.00
1/28/2016	0000011245	HELVEY,FRANK L	117.50
1/28/2016	0000003418	HEPLER,TRICIA MONTES	36.50
1/28/2016	0000002405	HERD,GINA S	53.80
1/28/2016	0000016497	HERNANDEZ,JESSICA	48.00
1/28/2016	0000017544	HERNANDEZ,MIRIAM BEATRIZ	45.70
1/28/2016	0000011249	HERRON,ALLEN	120.80
1/28/2016	0000012962	HESS,KATHLEEN M	119.80
1/28/2016	0000003594	HEYMER,AMY R	161.00
1/28/2016	0000008021	HILEMAN,JANICE ANN	68.00
1/28/2016	0000008082	HILLEARY,TAYLOR M	157.60
1/28/2016	0000017109	HILTON,LISA MARIE	31.82
1/28/2016	0000003012	HOLT,DANIELLE L	42.62
1/28/2016	0000002529	HOPPER,REBECCA G	96.00
1/28/2016	0000100937	HOWARD FORD	150.00
1/28/2016	0000001227	HOYT,LESLIE D	540.29
1/28/2016	0000002928	HUFSTEDLER,KAYE T	56.10
1/28/2016	0000001986	HULEN,GAYLA J	50.70
1/28/2016	0000002020	HURST,KATHERINE L	396.62
1/28/2016	0000004137	ILER,KIRSTEN MICHELLE	164.16
1/28/2016	0000012149	INGHAM,ELIZABETH LUTZ	64.00
1/28/2016	0000015090	JACKSON,ENEDINA	659.50
1/28/2016	0000114030	JACOB BETTS AND AMARILLO COLLEGE	550.00
1/28/2016	0000112410	JADEN A ONEAL	75.00
1/28/2016	0000111101	JAMES F. LOWDER II	135.00
1/28/2016	0000113384	JAMES WILLIAM RUDDER	235.00
1/28/2016	0000003144	JAMES,THOMAS C	75.00



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1/28/2016	0000106755	JAREMIE PENNS	75.00
1/28/2016	0000103034	JARROD ROBERTSON	75.00
1/28/2016	0000104597	JAY TROSPER	75.00
1/28/2016	0000113916	JAYDEN CARLOS	95.00
1/28/2016	0000112245	JEB H HILTON	150.00
1/28/2016	0000113673	JED B HIGBY	75.00
1/28/2016	0000113706	JEFFREY CHARLES BRITAIN	170.00
1/28/2016	0000104407	JEROME GODFREY	211.00
1/28/2016	0000113809	JIMMY GAUNA	55.00
1/28/2016	0000000325	JOHNSON, RONNIE L	106.00
1/28/2016	0000009325	JOHNSTON, JEANA KAY	148.80
1/28/2016	0000016987	JONES, AUDREY ELIZABETH	46.50
1/28/2016	0000010421	JONES, JENNA RAE	107.00
1/28/2016	0000000404	JONES, MELANIE H	78.40
1/28/2016	0000113375	JOSE RAMON FLORES JR.	315.00
1/28/2016	0000113475	JOSEPH A LOPEZ	75.00
1/28/2016	0000109189	JOSH SLATTEN	150.00
1/28/2016	0000002574	KARRH, SHARRA K	389.10
1/28/2016	0000011254	KARRH, SUSIE	64.00
1/28/2016	0000000202	KENNEDY, CAROLYN J	65.50
1/28/2016	0000013366	KERNS, CASSIE RENNAYE	416.30
1/28/2016	0000004703	KIRKLAND, MARIANNE H	51.09
1/28/2016	0000114171	KOLTER NEWTON	95.00
1/28/2016	0000015282	KRIEG, LAUREN ALYSSIA	132.93
1/28/2016	0000114207	KYLE GIPSON	95.00
1/28/2016	0000000928	LANE, KAREN S	125.60
1/28/2016	0000000427	LANG, WILLIS W	103.20
1/28/2016	0000100070	LARRY IRWIN	355.00
1/28/2016	0000110806	LATUNYA FORD	150.00
1/28/2016	0000001011	LAVERY, STACY A	46.50
1/28/2016	0000002397	LLOYD, JONATHAN A	56.16
1/28/2016	0000101379	LO VAN PHAM	75.00
1/28/2016	0000113265	LONNIE PROBY	150.00
1/28/2016	SINGLE	LORI ULIBARRI	50.00
1/28/2016	0000003718	LUEB, JODI L	427.60
1/28/2016	0000009416	LUGO, ALISHA N	65.64
1/28/2016	0000114248	LUIS G FLORES	510.00
1/28/2016	0000000485	LUNA, VIRGINIA	15.81
1/28/2016	0000114190	MARK ARTIS	400.00
1/28/2016	0000111009	MARLON SIMS	55.00
1/28/2016	0000016970	MARTIN, BRANDT ALAN	2,174.87
1/28/2016	0000001861	MARTIN, NATHAN C	12.07
1/28/2016	0000110766	MATT JOHNSON	75.00
1/28/2016	0000113318	MATTHEW A DONAGHY	75.00
1/28/2016	0000014451	MCCLURE-OTTMERS, AMY C	99.56
1/28/2016	0000008200	MCCREE, DUSTIN D	79.82
1/28/2016	0000003119	MCLEOD, ISABELL C	18.72



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Date	Vendor Number	Vendor Name	Amount
1/28/2016	000001330	MEDLING,BETTY J	154.60
1/28/2016	0000011857	MENDOZA,ARACELI F	156.80
1/28/2016	0000114250	MERRIFAE WARD	16.85
1/28/2016	0000111002	MICHAEL WEATHERFORD	125.00
1/28/2016	0000101285	MIKE MARTINEZ	75.00
1/28/2016	0000000933	MILLER,TANYA J	1,153.54
1/28/2016	0000002052	MINTS,LISA J	194.00
1/28/2016	0000110268	MITCH LOWE	125.00
1/28/2016	0000112176	MJ, ETC.	398.00
1/28/2016	0000002945	MOBLEY,BILL C	72.80
1/28/2016	0000002599	MOORE,ANITA S	148.80
1/28/2016	0000014150	MOORE,HALEN VALENZA	29.33
1/28/2016	0000004079	MORELAND,TARA J	109.30
1/28/2016	0000016269	MORGAN,KELSEY DANAE	85.60
1/28/2016	0000001199	MORRIS,DEBRA J	68.00
1/28/2016	0000002535	MORRISON,JOHN B	343.62
1/28/2016	0000013339	MORRISON,KELLY RAE	575.56
1/28/2016	0000005961	MOYA,SHEVON R	371.00
1/28/2016	0000011174	MOYER,NANCY	68.80
1/28/2016	0000005322	NARRELL,WILLIAM L	168.00
1/28/2016	0000004789	NAVARRETTE,DEBORAH K	76.50
1/28/2016	0000011267	NAYLOR,GUADALUPE L	151.80
1/28/2016	0000104527	NEWTON OWENS	70.00
1/28/2016	0000112595	NICHOLAS ANDREW HELTON	75.00
1/28/2016	0000006004	NODINE,JOHN QUINCY	637.34
1/28/2016	0000011177	OGDEN,ROBERT	65.00
1/28/2016	0000003535	ORTEGA,MARY J	5.75
1/28/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	381.76
1/28/2016	0000001589	PATTERSON,DEBORAH K	70.68
1/28/2016	0000111734	PAUL MANGLES	225.00
1/28/2016	0000001879	PEEPLS,SHANNA F	62.10
1/28/2016	0000008715	PRICE,JONI K	462.36
1/28/2016	0000016202	PRICKETT,ERIN MELISSA	150.60
1/28/2016	0000003868	PROUGH,LINDA A	54.20
1/28/2016	0000007383	PULLIAM,ALFRED LYNN	133.92
1/28/2016	0000101778	RAFAEL TOBY GARCIA	150.00
1/28/2016	0000001821	RAGON,ELIZABETH	52.90
1/28/2016	0000001413	RATLIFF,JULIE A	86.10
1/28/2016	0000100711	RAY MARTIN	150.00
1/28/2016	0000003949	RAY,LORETTA D	92.00
1/28/2016	0000011273	REED,HELENA	642.50
1/28/2016	0000001698	REID,PAMELA G	60.00
1/28/2016	0000001865	RENEGAR,MISTY D	49.00
1/28/2016	0000100324	RICHARD CUNNINGHAM	125.00
1/28/2016	0000105365	RICK CHAVEZ	150.00
1/28/2016	0000100081	RICKY COLLINSWORTH	125.00
1/28/2016	0000016328	ROBBINS,MARY JANE	85.56



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Date	Vendor Number	Vendor Name	Amount
1/28/2016	000009945	ROBERSON, RAQUEL CAROLINE	159.20
1/28/2016	0000100938	ROBERT THOMAS	150.00
1/28/2016	000007253	ROBERTSON, KELLY A	196.80
1/28/2016	000001019	ROBERTSON-BAKER, VIRGINIA L	85.88
1/28/2016	000006241	ROBINSON, LINDY G	19.40
1/28/2016	000008794	ROCHA, GABRIELA	1,192.80
1/28/2016	0000100045	RODGER GRADY	125.00
1/28/2016	0000100054	RODNEY BETTS	225.00
1/28/2016	0000017341	RODRIGUEZ, LINDA	48.18
1/28/2016	000003496	RODRIGUEZ, MARIA T	271.90
1/28/2016	0000002918	ROGERS, RONDA A	83.00
1/28/2016	0000002510	ROHANE, CAROL A	860.00
1/28/2016	0000008118	RUZOWSKI, JANICE ANN	126.40
1/28/2016	0000011549	RYAN, JEFFREY ALLEN	219.00
1/28/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	490.00
1/28/2016	0000013959	SANTOS, TIFFANY Y	252.00
1/28/2016	0000012551	SCALES, WILLIAM T	910.46
1/28/2016	0000001851	SCHAAP, KELLI S	81.75
1/28/2016	0000016794	SCHWARTZ, MEGAN H	10.16
1/28/2016	0000014860	SENA, NATASHA THERESE	62.50
1/28/2016	0000108291	SHARON CAMPBELL	170.00
1/28/2016	0000006299	SHEEN, PATRICIA	618.00
1/28/2016	0000003308	SHINALL, LAUREN E	9.20
1/28/2016	0000001466	SHIPMAN, DUSTI L	636.46
1/28/2016	0000000664	SHOEMAKER, LISA A	112.00
1/28/2016	0000114056	SIDNEY PARKER JR	75.00
1/28/2016	0000002438	SKAGGS, JENNIFER L	126.40
1/28/2016	0000112606	SKYLAR DON MOSELEY	175.00
1/28/2016	0000001936	SMILEY, DAVID R	64.80
1/28/2016	0000016177	SNIDER, SARAH ELIZABETH	96.75
1/28/2016	0000011958	SOLEY JACKS, RODOLFO CORNELIO	142.40
1/28/2016	0000011428	SPLAWN, JENNA M	111.00
1/28/2016	0000002400	STANHOPE, LINDA C	582.37
1/28/2016	0000105576	STEVE GIPSON	95.00
1/28/2016	0000000475	STOKES, KERRIE J	166.20
1/28/2016	0000000438	STORM, JOANNE L	53.00
1/28/2016	0000004093	STURKIE, CYNTHIA EVELYN	134.22
1/28/2016	0000004158	SWEARINGEN, DEBORAH JEAN	318.90
1/28/2016	0000000911	TALLEY, BILLY J	1,056.00
1/28/2016	0000110369	TANNER IRWIN	215.00
1/28/2016	0000002876	TATUM, CHRIS E	682.96
1/28/2016	0000010301	TAWWATER, SARAH MICHELLE	64.00
1/28/2016	0000006425	TAYLOR, KENNA J	143.50
1/28/2016	SINGLE	TERI HASSELL	21.50
1/28/2016	0000002064	TERRELL, CAROLYN E	704.00
1/28/2016	0000008101	THIESSEN, BRADLEY K	850.00
1/28/2016	0000114168	THOMAS KIPP LESTER	55.00



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Date	Vendor Number	Vendor Name	Amount
1/28/2016	000008327	THOMPSON,KYLE L	99.56
1/28/2016	0000011283	TOW,BETTY	66.93
1/28/2016	0000001085	TREAT,LEAH MONETTE	63.45
1/28/2016	0000113780	TREYDON ARAGON	95.00
1/28/2016	0000002332	TROOK,GARY D	68.70
1/28/2016	0000017285	TRUJILLO,JAMIE DIANE	48.18
1/28/2016	0000003056	TUNNELL,DEBRA A	108.80
1/28/2016	0000107945	TURNAROUND SCHOOLS	825.00
1/28/2016	0000109278	TYLER LANE	125.00
1/28/2016	0000102344	TYLER SCOTT	150.00
1/28/2016	0000104167	UNITED PARCEL SERVICE	46.07
1/28/2016	0000012284	VAN VALKENBURG,BRADLEY W	121.60
1/28/2016	0000010245	VANDESPYKER,JULIE MICHELLE	119.20
1/28/2016	0000001651	VELASQUEZ,JOSE L	228.39
1/28/2016	0000108173	VICTOR B NEWTON	150.00
1/28/2016	0000001453	VILLARREAL,DIANA S	408.30
1/28/2016	0000011713	VOIGT,JENNIFER ELISE	123.30
1/28/2016	0000004399	WALKER,LAURIE A	769.30
1/28/2016	0000000338	WEBB,DENYA PAIGE	86.40
1/28/2016	0000003889	WELLS,JANET E	50.00
1/28/2016	0000010195	WEST,DANA RANEE	1,045.39
1/28/2016	0000015396	WHITEHEAD,JEAN E	397.80
1/28/2016	0000105555	WILL JONES	150.00
1/28/2016	0000003820	WILLIAMS,CYNTHIA A	18.00
1/28/2016	0000016094	WOOD,CORRINA LOUISE	24.20
1/28/2016	0000004397	WRIGHT,VIOLA M	51.80
1/28/2016	0000003257	ZEMAN,KIMBERLY K	203.00