



Amarillo ISD September 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
9/3/2015	0000114082	AARON DANIEL SKRABITS	100.00
9/3/2015	0000008758	ABU HANTASH,KRISTINE E	193.50
9/3/2015	0000007511	ADKINS,KELLI D	76.00
9/3/2015	0000002744	ALBERTSON,GENEVIEVE R	122.40
9/3/2015	0000009300	ALFARO,ISMAEL	21.01
9/3/2015	0000102848	AMA TECHTEL COMM-AMA	6,402.58
9/3/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	650.00
9/3/2015	0000113039	ANTHONY VAN CHRIESTENSON	60.00
9/3/2015	0000017107	ARISPE,MARCY ANNE	6.50
9/3/2015	0000104435	ASA HOWARD	165.00
9/3/2015	0000007462	ASHWORTH,CAROLA DALE	58.77
9/3/2015	0000004108	ATKINSON,KAREN L	74.40
9/3/2015	0000001841	AUSTIN,KA E R	205.00
9/3/2015	0000016735	AVITIA,CRUZ ELIZABETH	51.45
9/3/2015	0000001572	BAILEY,RICHARD E	161.12
9/3/2015	0000002802	BARGSLEY,KATYE S	64.50
9/3/2015	0000004233	BARKER,JANICE L	2,291.47
9/3/2015	0000004049	BARRETT,JAY LANDON	72.80
9/3/2015	0000000284	BEILUE,SANDRA G	605.50
9/3/2015	0000002803	BENTLEY,KIMBERLY A	90.86
9/3/2015	0000112381	BILLY JENSEN	260.00
9/3/2015	0000002759	BLANCHARD,DENISE M	98.97
9/3/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,071,234.69
9/3/2015	0000004406	BOATRIGHT,PAMELA J	61.25
9/3/2015	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	343.37
9/3/2015	0000002781	BONJOUR,GAY L	73.95
9/3/2015	0000010836	BRANNON,ELIZABETH C	584.25
9/3/2015	0000000160	BREITBARTH,TAMMY M	25.06
9/3/2015	0000011099	BROADAWAY,DOROTHY	125.60
9/3/2015	0000108931	BROOKS BARFIELD	60.00
9/3/2015	0000102771	BRYAN HERBER	105.00
9/3/2015	0000001807	BULLOCK,BETH C	42.49
9/3/2015	0000000735	BURTON,DEBRA D	110.40
9/3/2015	0000001501	BURTON,NANCY R	91.20
9/3/2015	0000113857	CALEB SANDERSON	240.00
9/3/2015	0000002960	CANNON,GINGER A	92.00
9/3/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	775.00
9/3/2015	SINGLE	CAROL WORLEY	45.46
9/3/2015	0000102140	CATHY COLEMAN	115.00
9/3/2015	0000000307	CEARLOCK,DEVIA D	110.29
9/3/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
9/3/2015	0000000943	CHAPMAN,JANA R	65.86
9/3/2015	SINGLE	CHERRY LANE MARRUFO	25.00
9/3/2015	0000001974	CHESSER,WANDA	163.20
9/3/2015	0000011108	CHESTER,KAY A	375.50
9/3/2015	0000113731	CHRISTINA BURRIS	45.00
9/3/2015	0000106411	CHRISTOPHER ALBER	100.00



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Date	Vendor Number	Vendor Name	Amount
9/3/2015	0000107269	CHRISTOPHER MCELREATH	100.00
9/3/2015	0000101779	CHRISTOPHER SHEFFIELD	420.00
9/3/2015	0000001183	CIELENCKI,CAYLA C	961.28
9/3/2015	0000001637	CLARK,MELISSA	206.40
9/3/2015	0000003552	CLEMENTS,ROSEMARY E	565.20
9/3/2015	0000014374	CLICK,JENNIFER L	68.00
9/3/2015	0000114054	COEY DANIEL	80.00
9/3/2015	0000011238	COKER,LINDA	235.00
9/3/2015	0000004434	COWARD,BAMA L	28.99
9/3/2015	0000013433	CREERY,ADAM OWEN	60.80
9/3/2015	SINGLE	CRISTINA VALDEZ	135.00
9/3/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	411.51
9/3/2015	0000008959	CRUZ,ANDREA VIVIAN	300.00
9/3/2015	0000000490	CULVAHOUSE,JAMIE K	119.04
9/3/2015	0000016259	DACHILLE,CAROLYN ANN	174.83
9/3/2015	0000108855	DAMON HARVEY	105.00
9/3/2015	0000111670	DANNY JAMES	188.85
9/3/2015	0000104418	DAVID HAGLER	240.00
9/3/2015	0000110792	DAVID HUDSON	60.00
9/3/2015	0000000899	DEMERSON,EARTHA C	166.40
9/3/2015	0000011116	DEVERS,ELVA	42.50
9/3/2015	0000007765	DIBARTO,JAMES	213.50
9/3/2015	0000003285	DICKENS,ELMER G	60.00
9/3/2015	0000002299	DICKEY,SHIRLEY M	168.00
9/3/2015	0000100485	DOUGLAS M GLICK	160.00
9/3/2015	0000113684	DWAYNE EDWARDS	40.00
9/3/2015	0000000652	EICH,KATHY E	84.80
9/3/2015	0000001918	ELIZARDO,JOSE R	154.30
9/3/2015	0000013423	ESCOE,SARA WYLIE	81.82
9/3/2015	0000008762	FRIEMEL,JUDY R	60.00
9/3/2015	0000016247	FULLER,TARA JO	73.60
9/3/2015	0000003638	FUNK,ADAM D	58.02
9/3/2015	0000002273	GALT,BRIA P	381.60
9/3/2015	0000003414	GILES,LINDA W	95.20
9/3/2015	0000109973	GREGORY L. SEAY	125.00
9/3/2015	0000106043	HAPPY STATE BANK	250.00
9/3/2015	0000003502	HARE,KRYSTAL D	106.20
9/3/2015	0000001880	HARGROVE,STEPHEN S	1,419.25
9/3/2015	0000001456	HARRIS,STACEY L	99.99
9/3/2015	0000011135	HART,PEGGY	72.80
9/3/2015	0000001418	HERBERT,DEBRA J	222.62
9/3/2015	0000004722	HERNANDEZ,CITLALLI X	161.60
9/3/2015	0000016497	HERNANDEZ,JESSICA	347.00
9/3/2015	0000010395	HERRMANN,SALLIE R	277.00
9/3/2015	0000000868	HILL,DARIA A	73.44
9/3/2015	0000007424	HOEKSEMA,BRADLEY J	109.00
9/3/2015	0000000830	HOLDER,HOLLY S	147.46



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Date	Vendor Number	Vendor Name	Amount
9/3/2015	0000017268	HOLLAND,QUENTINA RENAE	56.96
9/3/2015	0000001579	HOWK,RICHARD WAYNE	601.00
9/3/2015	0000002450	HUSEMAN,TERESA A	241.00
9/3/2015	0000106234	J MICHAEL GREEN	75.00
9/3/2015	0000106689	JACKIE FOWLER	80.00
9/3/2015	0000002854	JACKSON,LINDA L	361.15
9/3/2015	0000109952	JACKYE BARBER	115.00
9/3/2015	0000108094	JAMES RACE	40.00
9/3/2015	0000103034	JARROD ROBERTSON	200.00
9/3/2015	0000112245	JEB H HILTON	300.00
9/3/2015	0000113670	JEFFERY GONZALEZ	75.00
9/3/2015	0000113706	JEFFREY CHARLES BRITAIN	51.50
9/3/2015	0000104407	JEROME GODFREY	360.00
9/3/2015	0000014305	JEWELL,HEATHER ANN	154.50
9/3/2015	0000112277	JOAN RYAN	200.00
9/3/2015	0000002049	JONES,IDA F	236.50
9/3/2015	0000114084	JOSEPH DANIEL LEDBETTER	198.05
9/3/2015	0000109189	JOSH SLATTEN	160.00
9/3/2015	0000005650	KEAN,MARY E	178.50
9/3/2015	0000004044	KELTING,LORI J	90.50
9/3/2015	0000003235	KILE,JAMES R	198.40
9/3/2015	0000011155	KING,DORIS	72.80
9/3/2015	0000008371	KIRKLAND,COLBY B	48.00
9/3/2015	0000001035	KNIGHT,ERIN L	300.00
9/3/2015	0000000750	LANHAM,CYNTHIA J	1,000.00
9/3/2015	0000002051	LANHAM,DAVID W	859.50
9/3/2015	0000002456	LEAZENBY,DELISE R	236.50
9/3/2015	0000004824	LESTER,KIM C	275.00
9/3/2015	0000101522	LINDA NICHOLS	75.00
9/3/2015	0000108028	LINDA SWEETGALL	75.00
9/3/2015	0000101379	LO VAN PHAM	150.00
9/3/2015	0000012671	LOFTIS,MARQUES EUGENE	155.20
9/3/2015	0000104518	MARK NOBLE	95.00
9/3/2015	0000100293	MARK VOGLER	60.00
9/3/2015	0000001935	MARTIN,CATHY J	38.64
9/3/2015	0000001595	MARTIN,SELMA K	106.10
9/3/2015	0000110766	MATT JOHNSON	200.00
9/3/2015	0000002848	MCKINNEY,JENNIFER L	256.00
9/3/2015	0000004252	MCLAUGHLIN,JANICE L	145.03
9/3/2015	0000000724	MCMURRY,JILL C	144.00
9/3/2015	0000011265	MENDEZ,JESSE	480.00
9/3/2015	0000107266	MICHAEL CHARLES FOWLER	143.14
9/3/2015	0000104440	MICHAEL RAY HUNTER	40.00
9/3/2015	0000101285	MIKE MARTINEZ	100.00
9/3/2015	0000108221	MIKE SANCHEZ	130.00
9/3/2015	0000014994	MILLER,KELLIE WALLS	88.00
9/3/2015	0000001485	MIRELES,KARLA C	104.00



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Date	Vendor Number	Vendor Name	Amount
9/3/2015	000001939	MONTANO,MINDY D	72.80
9/3/2015	0000008471	MORALES,CRYSTAL RENEE	693.47
9/3/2015	0000001638	MOSIER,SANDRA L	154.40
9/3/2015	0000011175	NEAL,BILLIE	177.60
9/3/2015	0000114083	NICHOLAS BURNS	100.00
9/3/2015	0000015322	NISWONGER,ARGELIA	70.10
9/3/2015	0000003099	NORRIS,CYNTHIA K	142.40
9/3/2015	0000103744	NORTH HEIGHTS CENTER	161.50
9/3/2015	0000008478	NUCKOLS,JUSTIN R	161.60
9/3/2015	0000001893	OHAIR,PAMELA K	247.00
9/3/2015	0000012772	ORTEGA,STEPHANIE RENEE	89.00
9/3/2015	0000101263	OTTIS LEACH	40.00
9/3/2015	0000016561	PACHECO,ASHLEE THERESE	30.00
9/3/2015	0000002278	PACHECO,ERIKA Y	220.35
9/3/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	507.81
9/3/2015	0000016855	PARRY,NATHAN	10.72
9/3/2015	0000101613	PAUL G ORTEGA	220.00
9/3/2015	0000006377	PEEK,MATTHEW L	19.60
9/3/2015	0000004127	PENA,CARLOS	72.00
9/3/2015	0000001027	PEQUENO,JOEL	206.50
9/3/2015	0000004785	PHAM,CHRISTINA K	493.00
9/3/2015	0000002842	PHILLIPS,REBECCA B	754.80
9/3/2015	0000002419	PIERCE,KARYN DENISE	199.20
9/3/2015	0000012574	PLUNK,DEBORAH DENISE	325.00
9/3/2015	0000006366	POWELL,WANDA E	29.90
9/3/2015	0000016202	PRICKETT,ERIN MELISSA	79.37
9/3/2015	0000001042	PROFFITT,JANET K	163.20
9/3/2015	0000001347	PRONGER,MARSHA L	59.20
9/3/2015	0000010626	PUGH,GEORGE M	347.50
9/3/2015	0000101778	RAFAEL TOBY GARCIA	160.00
9/3/2015	0000011684	RAMOS,CARMEN ELIZABETH	163.20
9/3/2015	0000003897	RAMOS,CHERYL NICOLE	112.80
9/3/2015	0000102171	RANDY CARPENTER	125.00
9/3/2015	0000010996	REEDY,ERIN MELISSA	520.36
9/3/2015	0000004784	REITZ,IVA L	113.60
9/3/2015	0000113740	RICARDO RODRIGUEZ	40.00
9/3/2015	0000100491	RICHARD FITCH	105.00
9/3/2015	0000002030	RICHARDSON,TAMMY J	84.80
9/3/2015	0000003035	RITCHIE,CHARLES D	287.50
9/3/2015	0000009358	ROE,DEBBIE LYNN	308.50
9/3/2015	0000009561	ROME,KELSEY JO	166.40
9/3/2015	0000006431	ROSA,LYNN C	574.50
9/3/2015	0000002390	ROSE,BETHANY L	141.25
9/3/2015	0000110262	RUDY SAPIEN	100.00
9/3/2015	0000002639	SACIA,JEANIE G	43.97
9/3/2015	0000114036	SAMANTHA STONE & GARDEN CITY COMM C	1,000.00
9/3/2015	0000015649	SAWYER,LIANA K	734.50



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Date	Vendor Number	Vendor Name	Amount
9/3/2015	0000015837	SCASTA,HEATHER A	197.00
9/3/2015	0000004352	SCHNEIDER,KAREN L	712.00
9/3/2015	0000002081	SCHOEN,GLENN A	142.40
9/3/2015	0000002367	SCHOOLER,MELISSA C	2,113.19
9/3/2015	0000107716	SCOTT MCCARTY	142.28
9/3/2015	0000113102	SCOTT THOMAS WELLING	100.00
9/3/2015	0000015419	SELF,STARLETTE S	97.52
9/3/2015	0000114056	SIDNEY PARKER JR	40.00
9/3/2015	0000008425	SIMMONS,KRISTOFER S	39.08
9/3/2015	0000008375	SKIDGEL,KHARA B	341.80
9/3/2015	0000010221	SLACK,JONELL A	510.00
9/3/2015	0000011279	SLATER,DELBERT	250.10
9/3/2015	0000001318	SMITH,MARIE D	79.20
9/3/2015	0000001691	SMITH,VIRGINIA G	27.00
9/3/2015	0000103712	SOLUTION TREE	3,894.00
9/3/2015	0000111464	SONNY KING	115.00
9/3/2015	0000011428	SPLAWN,JENNA M	119.40
9/3/2015	0000010326	SRADER,CHRISTI LOU	576.75
9/3/2015	SINGLE	STACEY SEBERO	33.55
9/3/2015	0000105107	STEVEN PAUL COHEN	60.00
9/3/2015	0000011349	STEWART,ANNA M	815.80
9/3/2015	0000004377	SWENSON,NEDRA A	116.00
9/3/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
9/3/2015	0000113686	TERRY LOPEZ	40.00
9/3/2015	0000112560	TERRY MICHAEL MOORE	200.00
9/3/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
9/3/2015	0000008387	TOPPER,DEBORAH J	97.01
9/3/2015	0000014726	TWING,ELAINE J	81.31
9/3/2015	0000102341	VALENCIA MUNIZ	95.00
9/3/2015	0000011285	VARDELL,DORIS	220.00
9/3/2015	0000009317	VARDELL,STEVEN L	184.00
9/3/2015	0000011706	VENCES,ANGIE KAY	33.92
9/3/2015	0000108173	VICTOR B NEWTON	60.00
9/3/2015	0000011287	WALKER,KAREN	115.20
9/3/2015	0000009232	WATSON,SYBIL ANNE	412.40
9/3/2015	0000105953	WESTERN BUILDERS	988,549.93
9/3/2015	0000011222	WHITAKER,CLEMON E	62.40
9/3/2015	0000012475	WHITE,MICHELLE M	41.54
9/3/2015	0000003365	WHITE,VIRGINIA L	128.84
9/3/2015	0000014326	WILKERSON,JENNIFER DIANE	129.40
9/3/2015	0000106256	WILLIAM BAILEY	40.00
9/3/2015	0000016740	WILLIAMS,LEIGH ANNE	394.27
9/3/2015	0000003233	WILLIAMS,PATRICK E	1,000.00
9/3/2015	0000015860	WILLIAMS,WILLIAM CASEY	104.00
9/3/2015	0000001395	WINGET,MARSHA R	136.48
9/3/2015	0000004035	WOODRUFF,LORI S	148.46
9/3/2015	0000004467	WOOLLEY,NATASHIA R	556.51



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Date	Vendor Number	Vendor Name	Amount
9/3/2015	0000010159	WORDEN,ANDREA L	84.58
9/3/2015	0000007546	WORSHAM,LAURA J	60.00
9/3/2015	0000011231	YOKUM,MARY B	151.92
9/10/2015	0000103673	A & D BOOKSTORE AND SUPPLY	3,686.94
9/10/2015	0000108559	A TO Z TIRE & BATTERY	1,123.60
9/10/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	70,084.30
9/10/2015	0000103653	ABC CLIO	30,380.00
9/10/2015	0000109027	ABC COMPANIES	2,143.43
9/10/2015	0000008758	ABU HANTASH,KRISTINE E	90.00
9/10/2015	0000107703	ACCO BRANDS USA LLC	4,099.00
9/10/2015	0000114098	ADAM GUTIERREZ	260.00
9/10/2015	0000005849	ADAMS,SHELBI LYNN	13.68
9/10/2015	0000007511	ADKINS,KELLI D	689.00
9/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,047.98
9/10/2015	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	65,991.20
9/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,767.52
9/10/2015	0000005444	ALLISON,SHARON J	128.00
9/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,447.29
9/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	2,148.77
9/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	256.85
9/10/2015	0000103254	AMARILLO BOLT	335.03
9/10/2015	0000103279	AMARILLO COLLEGE	2,275.00
9/10/2015	0000103314	AMARILLO FLOOR CO	1,619.00
9/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	1,942.50
9/10/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	2,845.00
9/10/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	76.05
9/10/2015	0000106179	AMARILLO QUALITY BLINDS	761.00
9/10/2015	0000103740	AMARILLO WINAIR CO.	552.77
9/10/2015	0000103505	AMARILLO WINNELSON COMPANY	7,210.84
9/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	55.03
9/10/2015	0000108892	AMY WILLIAMS	949.51
9/10/2015	0000011086	ANGSTADT,ELIZABETH A	112.80
9/10/2015	0000103966	APPLE INC	46,024.50
9/10/2015	0000104435	ASA HOWARD	40.00
9/10/2015	0000104944	AT&T MOBILITY	38.09
9/10/2015	0000001056	AUTRY,SHARRON D	247.50
9/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	292.22
9/10/2015	0000108034	B & W BATTERY CO.	202.81
9/10/2015	0000112987	B&J WELDING SUPPLY LTD	534.38
9/10/2015	0000000127	BAKER,DEBORAH E	266.40
9/10/2015	0000106012	BAND SHOPPE	725.12
9/10/2015	0000004233	BARKER,JANICE L	1,881.57
9/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	11,711.31
9/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	894.08
9/10/2015	0000000526	BARTON,AMY L	68.00
9/10/2015	0000108135	BATTERIES PLUS	242.93
9/10/2015	0000014793	BENNETT,STEPHANIE ELIZABETH	70.43



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Date	Vendor Number	Vendor Name	Amount
9/10/2015	000009874	BICE,CHELSEA DAWN	140.65
9/10/2015	0000100899	BILLS AUTO GLASS	200.00
9/10/2015	0000112381	BILLY JENSEN	300.00
9/10/2015	0000100029	BINSWANGER GLASS CO.	242.23
9/10/2015	0000104408	BLICK ART MATERIALS	681.78
9/10/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	139,218.89
9/10/2015	0000114064	BLV CONSULTING	2,950.00
9/10/2015	0000113683	BO DICKINSON	80.00
9/10/2015	0000112012	BOBBY J. NELMS	40.00
9/10/2015	0000100189	BRAINY TOYS	123.64
9/10/2015	0000003236	BRANDT,TRUETTA F	71.50
9/10/2015	0000113975	BREG INC	3,656.00
9/10/2015	0000108931	BROOKS BARFIELD	40.00
9/10/2015	0000100853	BROWN CONSULTING ENGINEERS INC	1,457.75
9/10/2015	0000016020	BROWN,MALLORY J	140.00
9/10/2015	0000001203	BUCHENAU,PATRICIA L	152.80
9/10/2015	0000104637	BUCKS SPORTING GOODS	32,667.45
9/10/2015	0000003111	BURLESON,DEBORAH S	72.00
9/10/2015	0000009302	BURLINGAME,BETHANY LYNN	192.80
9/10/2015	0000110608	BWI-DALLAS/FT. WORTH	2,651.80
9/10/2015	0000104379	C RUDY DUDLEY	165.00
9/10/2015	0000002877	CABE,RYAN E	104.80
9/10/2015	0000113857	CALEB SANDERSON	100.00
9/10/2015	0000013674	CAMARATA,SHANA MARIE	151.90
9/10/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	175.00
9/10/2015	0000100693	CAPSTONE PRESS, INC	895.50
9/10/2015	0000015795	CARLISLE,DARCY JEANETTE	164.80
9/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	7,769.33
9/10/2015	0000012963	CASAREZ,LORENA	415.00
9/10/2015	0000103109	CASTERS OF AMARILLO INC	230.00
9/10/2015	0000011595	CASTLEMAN,LYDIA LYNN	53.19
9/10/2015	0000102140	CATHY COLEMAN	95.00
9/10/2015	0000104143	CENVEO	697.02
9/10/2015	0000114094	CHANDLER ALAN HUBBARD	40.00
9/10/2015	0000112974	CHRISTINA L CHASE	360.00
9/10/2015	0000114055	CHRISTOPHER A KOENIG	40.00
9/10/2015	0000106411	CHRISTOPHER ALBER	260.00
9/10/2015	0000107269	CHRISTOPHER MCELREATH	200.00
9/10/2015	0000101779	CHRISTOPHER SHEFFIELD	270.00
9/10/2015	0000113747	CITY OF AMARILLO	63.00
9/10/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,080.00
9/10/2015	0000114002	CLARK EQUIPMENT COMPANY	47,464.90
9/10/2015	0000110544	CLAUDELL WRIGHT	5,465.51
9/10/2015	0000000443	CLEAR,GREGG L	237.00
9/10/2015	0000113632	COACHES VIDEO LLC	3,179.00
9/10/2015	0000101394	COASTAL CHEMICAL CO., LLC	1,673.08
9/10/2015	0000009392	COLE,KIMBERLEY JOANNE	96.00



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Date	Vendor Number	Vendor Name	Amount
9/10/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	433.60
9/10/2015	0000103175	CONTRACTORS WHOLESale	79.00
9/10/2015	0000008133	CONTRERAS,MELISSA A	125.00
9/10/2015	0000100737	CONTROL TECHNOLOGIES, INC.	245.79
9/10/2015	0000008253	COOPER,MONICA LOY	172.60
9/10/2015	0000103181	COURTESY SIGNS LLC	2,700.00
9/10/2015	0000010344	COVINGTON,KATHERINE LEIGH	46.00
9/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	95,000.94
9/10/2015	0000105060	CREST	250.00
9/10/2015	SINGLE	CRISTINA VERDE	135.00
9/10/2015	0000009361	CULWELL, MEMRE BROOKE	54.33
9/10/2015	0000004951	CUNNINGHAM, VERNADENE B	9.89
9/10/2015	0000103206	CUSTOM TROPHIES	172.80
9/10/2015	0000108855	DAMON HARVEY	75.00
9/10/2015	0000010314	DANIEL, DEREK K	78.40
9/10/2015	0000001709	DANIEL, ROBERT D	259.90
9/10/2015	0000001317	DARNELL, TINA R	4.42
9/10/2015	0000111484	DARYL GOIN	167.55
9/10/2015	0000104418	DAVID HAGLER	120.00
9/10/2015	0000008382	DAVIS, REBECCA LINDA	100.00
9/10/2015	0000105298	DEKKER/PERICH/SABATINI	9,456.55
9/10/2015	0000100828	DELL MARKETING, L P	58,119.50
9/10/2015	0000103227	DEMCO, INC.	917.28
9/10/2015	0000000899	DEMERSON, EARTHA C	67.60
9/10/2015	0000100843	DIAMOND BUSINESS SERVICES INC	505.00
9/10/2015	0000103248	DITCH WITCH UNDERCON INC	746.71
9/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
9/10/2015	0000100485	DOUGLAS M GLICK	260.00
9/10/2015	0000014832	DUNN, CHELSEA M	10.40
9/10/2015	0000113684	DWAYNE EDWARDS	40.00
9/10/2015	0000103260	DYESS PETERSON TESTING	3,213.50
9/10/2015	0000112036	EDVOTEK	825.00
9/10/2015	0000112302	EKA	68,318.51
9/10/2015	0000103299	ELITE ENGRAVING	100.50
9/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	512.82
9/10/2015	0000001743	ELLIOTT, GARY E	91.20
9/10/2015	0000113651	ELSA MARIA DIEGO-MEDRANO	1,000.00
9/10/2015	0000111466	EMILIANO ALVARADO	115.00
9/10/2015	0000103310	ENTERPRISE RENT-A-CAR	991.60
9/10/2015	0000101188	ERIC ARMIN INC	402.37
9/10/2015	0000103295	ETA HAND2MIND	21.21
9/10/2015	0000103317	EVERETT'S PLUMBING SUPPLY	107.15
9/10/2015	0000103325	FAST SIGNS	1,210.00
9/10/2015	0000015414	FAVELA, JAIME	670.80
9/10/2015	0000103326	FEDERAL EXPRESS	68.38
9/10/2015	0000000484	FELTON, MELINDA B	108.00
9/10/2015	0000108354	FIELDTURF USA, INC.	307,152.10



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Date	Vendor Number	Vendor Name	Amount
9/10/2015	0000113026	FIRST STUDENT	382,647.16
9/10/2015	0000103340	FISHER SCIENTIFIC COMPANY	468.20
9/10/2015	0000103341	FLAGHOUSE	468.05
9/10/2015	0000103344	FLINN SCIENTIFIC INC	3,116.86
9/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	489.62
9/10/2015	0000114081	FORECAST 5 ANALYTICS, INC.	7,750.00
9/10/2015	0000013167	FORTENBERRY, SAMANTHA RAYE	76.25
9/10/2015	0000103356	FREY SCIENTIFIC	25.16
9/10/2015	0000003284	FUNCK, VICKIE L	98.85
9/10/2015	0000109150	G & K SERVICES	1,492.27
9/10/2015	0000001230	GABBARD, MELINDA D	187.20
9/10/2015	0000002728	GABEL, JUNE L	294.50
9/10/2015	0000103370	GAMETIME	1,435.88
9/10/2015	0000009651	GARCIA, KRISTINE ELAINE	160.00
9/10/2015	0000004710	GARST, THOMAS D	96.00
9/10/2015	0000104618	GARY D WHITELEY	80.00
9/10/2015	0000104781	GENE MESSER FORD	1,082.34
9/10/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	30.90
9/10/2015	0000113038	GEORGIA KAY PEETOOM	1,485.00
9/10/2015	0000001070	GERKEN, MARGARET G	68.80
9/10/2015	0000014479	GILCHREST, KYLEN ELIZABETH	29.68
9/10/2015	0000000782	GONZALES, SANDRA L	55.89
9/10/2015	0000103401	GOPHER	5,495.65
9/10/2015	0000014900	GRACE, ANDREA L	105.60
9/10/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	14,191.47
9/10/2015	0000103405	GRAINGER	10,249.39
9/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	817.12
9/10/2015	0000103408	GRAYBAR	11,112.57
9/10/2015	0000103409	GRAYMAC INC	170.00
9/10/2015	0000001953	GREENE, JULIE S	904.80
9/10/2015	0000003227	GREEVER, CYNTHIA D	1,000.00
9/10/2015	0000000029	GUARDINO, ALFRED J	387.00
9/10/2015	0000002699	GUGGEMOS, DOROTHY L	70.12
9/10/2015	0000105944	H & H PRINTWEAR	4,240.00
9/10/2015	0000010923	HALE, JENNIFER LESLIE	28.35
9/10/2015	0000002344	HALL, DEANNE T	412.30
9/10/2015	0000100602	HARCOURT OUTLINES INC	557.24
9/10/2015	0000012466	HAUSEN, BENJAMIN JOE	204.00
9/10/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	100.00
9/10/2015	0000002780	HAYS, THELMA C	114.40
9/10/2015	0000006484	HEATLEY, SHELLY A	446.40
9/10/2015	0000103452	HEINEMANN	4,916.25
9/10/2015	0000011245	HELVEY, FRANK L	124.00
9/10/2015	0000011247	HENDRIX, PEGGY S	91.90
9/10/2015	0000103455	HERFF JONES INC	252.34
9/10/2015	0000012633	HERNANDEZ, MARIA DEL ROSARIO FLO	79.07
9/10/2015	0000003594	HEYMER, AMY R	113.40



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Date	Vendor Number	Vendor Name	Amount
9/10/2015	000000285	HILL,DONNA K	242.00
9/10/2015	0000011251	HILLIARD,NORMA L	68.80
9/10/2015	0000002280	HOGUE,MADONNA B	105.64
9/10/2015	0000000129	HOLMAN,MINDY L	17.79
9/10/2015	0000103472	HOLMES CONSTRUCTION CO LP	333,930.23
9/10/2015	0000011564	HOPPE,KELLY MICHELLE	152.80
9/10/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	2,506.78
9/10/2015	0000103486	HOWELL SAND COMPANY INC	365.00
9/10/2015	0000002786	HUMPHREY,JILL L	101.43
9/10/2015	0000111479	HUNTER SPIER	40.00
9/10/2015	0000002450	HUSEMAN,TERESA A	227.50
9/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	720.00
9/10/2015	0000002104	IMEL,EDITH B	126.40
9/10/2015	0000114052	INDEPENDENT ELECTRIC CONTRACTOR OF	3,290.00
9/10/2015	0000107954	INTERFACE AMERICAS, INC.	14,772.99
9/10/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	3,040.00
9/10/2015	0000103679	J LEE MILLIGAN INC	72.10
9/10/2015	0000103798	J W PEPPER AND SON INC	640.78
9/10/2015	0000109952	JACKYE BARBER	210.00
9/10/2015	0000103034	JARROD ROBERTSON	200.00
9/10/2015	0000112245	JEB H HILTON	150.00
9/10/2015	0000100728	JEFFERY VANOVER	200.00
9/10/2015	0000113706	JEFFREY CHARLES BRITAIN	40.00
9/10/2015	0000104407	JEROME GODFREY	240.00
9/10/2015	0000104427	JERRY HATLEY	40.00
9/10/2015	0000113671	JESSICA HATHAWAY	75.00
9/10/2015	0000014305	JEWELL,HEATHER ANN	94.62
9/10/2015	0000104474	JIM LUGINBILL	115.00
9/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	42.00
9/10/2015	0000101330	JOHN DEERE LANDSCAPES	223.26
9/10/2015	0000000261	JOHNSON,ANDREW	162.50
9/10/2015	0000114084	JOSEPH DANIEL LEDBETTER	123.05
9/10/2015	0000109189	JOSH SLATTEN	200.00
9/10/2015	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	4,344.15
9/10/2015	0000110911	KB RECYCLING LLC.	7,585.00
9/10/2015	0000013640	KEITH,KAYLEE ANNE	19.47
9/10/2015	0000100832	KENDRICK OIL COMPANY	24,303.62
9/10/2015	0000113741	KERRY H JONES	40.00
9/10/2015	0000111713	KEVIN CLAYTON	200.00
9/10/2015	0000003235	KILE,JAMES R	218.50
9/10/2015	0000101386	KIMBERLY SUTTON	820.05
9/10/2015	0000011942	KING PIERSON,MYRRIAH KRISTEN	224.00
9/10/2015	0000008371	KIRKLAND,COLBY B	120.00
9/10/2015	0000011256	KORNEGAY,JANETT	182.40
9/10/2015	0000103579	L & J LAUNDRY	16,496.92
9/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	21,577.52
9/10/2015	0000003057	LAMBRIGHT,SUE E	72.00



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9/10/2015	000007500	LANGE,SUSAN D	113.60
9/10/2015	0000111502	LANGUAGE LINE SERVICES, INC	57.27
9/10/2015	000002051	LANHAM,DAVID W	49.00
9/10/2015	0000100277	LARRY BOYER	40.00
9/10/2015	0000010442	LARSON,MEGAN JANE	787.00
9/10/2015	0000110287	LD PRODUCTS	190.95
9/10/2015	0000111563	LEAD4WARD, LLC	10,000.00
9/10/2015	0000101756	LEARNING A-Z	3,448.05
9/10/2015	0000006013	LEGLER,JERI ROBINSON	64.80
9/10/2015	0000003294	LEGRAND,ALISA G	168.80
9/10/2015	0000103600	LENNOX INDUSTRIES, INC.	7,803.49
9/10/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,348.00
9/10/2015	0000101522	LINDA NICHOLS	75.00
9/10/2015	0000001767	LOGAN,CRAIG D	94.59
9/10/2015	0000100495	LONE STAR LEARNING	1,799.70
9/10/2015	0000008092	Longbine,LYNDE G	35.55
9/10/2015	0000002964	LOPEZ,NORMA E	752.50
9/10/2015	0000102689	LOWES	1,010.93
9/10/2015	0000000616	LUGINBILL,CYNTHIA A	152.00
9/10/2015	0000108335	M & A TECHNOLOGY	9,378.78
9/10/2015	0000108824	MAPS.COM	24,939.00
9/10/2015	0000011166	MARCUM,MARY E	72.20
9/10/2015	0000006726	MARES,AMY M	166.40
9/10/2015	0000003112	MARES,ROSA M	26.39
9/10/2015	0000103641	MARSH ELECTRIC	4,810.22
9/10/2015	0000114047	MARY COYNE	975.00
9/10/2015	0000113920	MATHEMATICALLY MINDED	389.91
9/10/2015	0000107620	MATHWARM-UPS.COM	395.00
9/10/2015	0000108300	MATT SHERWOOD	155.00
9/10/2015	0000000139	MAYHUE,ROSE M	16.56
9/10/2015	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	29,200.00
9/10/2015	0000003052	MCGONAGILL,SHAYNE C	69.60
9/10/2015	0000103656	MEDCO SUPPLY	169.62
9/10/2015	0000001820	MELTON,CYNTHIA A	39.00
9/10/2015	0000102226	MENTORING MINDS	190.40
9/10/2015	0000109088	MICHAEL R. BRESSLER	61.85
9/10/2015	0000104802	MICHAEL TRENT WININGS	875.00
9/10/2015	0000104601	MICHAEL WAYNE VANCE	115.00
9/10/2015	0000103677	MILLER PAPER & PACKAGING CO.	34.74
9/10/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	496.00
9/10/2015	0000114091	MIRANDA RUPE AND AMARILLO COLLEGE	500.00
9/10/2015	0000001920	MOORE,GLENDA C	99.88
9/10/2015	0000014150	MOORE,HALEN VALENZA	32.83
9/10/2015	0000100511	MORGAN DALE POWERS	200.00
9/10/2015	0000109256	MORPHOTRUST USA LLC	2,279.00
9/10/2015	0000002535	MORRISON,JOHN B	1,811.52
9/10/2015	0000005961	MOYA,SHEVON R	72.00



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9/10/2015	000014509	MUNOZ,LUCY	105.00
9/10/2015	0000103695	MUSIC IN MOTION	104.76
9/10/2015	0000103701	NASCO	1,240.70
9/10/2015	0000005464	NAVARRETE DUARTE,CYNTHIA M	207.00
9/10/2015	0000016152	NELSON,SCOTT PRESTON	22.00
9/10/2015	0000002467	NELSON,SUSAN E	49.50
9/10/2015	0000003122	NEWTON,CAROLYN M	111.20
9/10/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
9/10/2015	0000100820	NORRIS AUDIO VIDEO SYSTEMS	3,235.78
9/10/2015	0000103744	NORTH HEIGHTS CENTER	205.04
9/10/2015	0000102327	O'REILLY'S AUTO PARTS	2,103.01
9/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	80,609.47
9/10/2015	0000001893	OHAIR,PAMELA K	76.00
9/10/2015	0000003933	OLSON,DENISE R	173.61
9/10/2015	0000009736	OLSON,VALARIE GAIL	74.35
9/10/2015	0000003186	ORTEGA,ANNA	100.84
9/10/2015	0000105412	OSCAR GARCIA	200.00
9/10/2015	0000008558	OWEN,GLORIETTA M	35.88
9/10/2015	0000010010	PADILLA,FABIOLA	28.05
9/10/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	162.45
9/10/2015	0000006516	PAMPLIN,MICHELLE M	1,000.00
9/10/2015	0000103774	PANHANDLE COUNCIL FOR THE DEAF	180.00
9/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	286.72
9/10/2015	0000112229	PANHANDLE STEEL BUILDINGS, INC.	15,331.10
9/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	8,772.00
9/10/2015	0000103834	PEARSON EDUCATION	5,698.43
9/10/2015	0000104904	PEARSON EDUCATION	7,000.00
9/10/2015	0000006377	PEEK,MATTHEW L	23.73
9/10/2015	0000012731	PINA,ZULEMA	150.40
9/10/2015	0000101241	PIONEER VALLEY BOOKS	440.00
9/10/2015	0000103818	PLANK ROAD PUBLISHING, INC.	132.45
9/10/2015	0000102168	POLK STREET UNITED METHODIST CHURCH	875.00
9/10/2015	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	738.05
9/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	7,985.55
9/10/2015	0000100385	PREMIER AGENDAS, INC.	5,774.50
9/10/2015	0000104782	PREMIER TRUCK GROUP	4,790.44
9/10/2015	0000006001	PRICE,VIRMA C	724.00
9/10/2015	0000016202	PRICKETT,ERIN MELISSA	62.40
9/10/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,792.98
9/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	1,409.94
9/10/2015	0000100465	PRUFROCK PRESS	4,584.28
9/10/2015	0000101778	RAFAEL TOBY GARCIA	100.00
9/10/2015	0000108588	READING READING BOOKS, LLC	305.80
9/10/2015	0000103337	REALLY GOOD STUFF INC	446.14
9/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,415.00
9/10/2015	0000100558	REGION 4 ESC	382.50
9/10/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	75.00



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9/10/2015	0000110888	RENEW MEDIA GROUP, INC	3,069.00
9/10/2015	0000010559	RENERIA,JASMINE CHANICE	182.40
9/10/2015	0000104848	REPUBLIC SERVICES	80.23
9/10/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	2,217.42
9/10/2015	0000100716	RHODE ISLAND NOVELTY	1,173.77
9/10/2015	0000002915	RICH,JO ANN	516.00
9/10/2015	0000114096	RICHARD HAWTHORNE	115.00
9/10/2015	0000100081	RICKY COLLINSWORTH	40.00
9/10/2015	0000015299	RIOS,GRACIELA	40.00
9/10/2015	0000001445	RIVERA,NAN A	119.20
9/10/2015	0000112815	ROBERT TUTHILL	487.50
9/10/2015	0000106154	ROCHESTER 100, INC.	312.50
9/10/2015	0000007976	ROEDER,LINDA KAY	191.55
9/10/2015	0000104301	ROGER ALLEN	40.00
9/10/2015	0000110793	ROGER DUDLEY	125.00
9/10/2015	0000109959	ROMEO MUSIC INC	10,388.00
9/10/2015	0000004133	ROMERO,CLARISSA A	282.40
9/10/2015	0000006357	ROSSER,JULIANA GROGAN	182.40
9/10/2015	0000015605	ROUTH,ROBYN A	148.80
9/10/2015	0000103868	RSM BUILDERS SUPPLY INC	9,096.25
9/10/2015	0000114066	RUDY HERNANDEZ	40.00
9/10/2015	0000100897	RUSSELL S TAPP	155.80
9/10/2015	0000100265	SAM'S CLUB DIRECT	1,773.50
9/10/2015	0000003277	SANDERS,DEBRA PAIGE	28.18
9/10/2015	0000012598	SANDOVAL,NANCY	67.91
9/10/2015	0000106384	SAUL CABALLERO	2,250.00
9/10/2015	0000103939	SCHOLASTIC INC	4,426.97
9/10/2015	0000100362	SCHOOL HEALTH CORPORATION	9,793.60
9/10/2015	0000100831	SCHOOL NURSE SUPPLY INC	87.09
9/10/2015	0000109159	SCHOOL OUTFITTERS	653.68
9/10/2015	0000103945	SCHOOL SPECIALTY INC.	10,119.36
9/10/2015	0000002367	SCHOOLER,MELISSA C	630.56
9/10/2015	0000012591	SCHWERTNER,SARAH ANN	37.60
9/10/2015	0000113102	SCOTT THOMAS WELLING	200.00
9/10/2015	0000103957	SCOTTSCO SERVICE CO INC	505,295.50
9/10/2015	0000100815	SCRAP PROCESSING COMPANY	750.37
9/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
9/10/2015	0000110594	SHEARER SUPPLY, INC	3,073.26
9/10/2015	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	151.25
9/10/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	172.49
9/10/2015	0000003308	SHINALL,LAUREN E	25.88
9/10/2015	0000001466	SHIPMAN,DUSTI L	108.27
9/10/2015	0000114056	SIDNEY PARKER JR	40.00
9/10/2015	0000100835	SILVER STAR SUPPLY CO.	102.90
9/10/2015	0000002136	SILVESTRE,MARIA L	64.80
9/10/2015	0000004165	SIMPSON,BILLIE D	111.00
9/10/2015	0000011278	SIMPSON,SHARON	72.80



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Date	Vendor Number	Vendor Name	Amount
9/10/2015	0000103841	SKTR INC.	198.10
9/10/2015	0000001213	SMITH,RANDALL P	65.94
9/10/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	1,006.66
9/10/2015	0000113569	SOUTHERN TIRE MART	1,369.80
9/10/2015	0000104000	SOUTHWEST SALES PROMOTION	1,816.80
9/10/2015	0000101291	SOUTHWEST STRINGS	99.99
9/10/2015	0000100393	SPECIALTY SUPPLY	519.57
9/10/2015	0000112276	STACEY JOHNSON	115.00
9/10/2015	0000009498	STATON,JOSEPH EUGENE	272.00
9/10/2015	0000001926	STEEN,SAMUEL L	176.00
9/10/2015	0000111968	STEVEN BOHAM	50.00
9/10/2015	0000011349	STEWART,ANNA M	93.00
9/10/2015	0000108784	SUNTEX INTERNATIONAL INC.	1,785.00
9/10/2015	0000109506	SUPPLYWORKS	790.48
9/10/2015	0000113065	SUSAN R GOODSON	200.00
9/10/2015	0000104136	TARPLEY MUSIC COMPANY	2,494.00
9/10/2015	0000104052	TASCOSA OFFICE MACHINES	93,084.66
9/10/2015	0000102117	TASO	100.00
9/10/2015	0000112316	TATE RHODES	53.80
9/10/2015	0000104842	TENNANT COMPANY	3,875.40
9/10/2015	0000114007	TERRA BOUND SOLUTIONS	3,762.00
9/10/2015	0000112560	TERRY MICHAEL MOORE	100.00
9/10/2015	0000104073	TEX-MEX SUPPLY, INC.	640.50
9/10/2015	0000103384	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	100.00
9/10/2015	0000112136	TEXAS FFA ASSOCIATION	405.00
9/10/2015	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	2,254.11
9/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	14,703.56
9/10/2015	0000104112	TEXAS SAND AND GRAVEL CO INC	586.05
9/10/2015	0000104124	TEXAS TECH UNIVERSITY	200.00
9/10/2015	0000100535	THE FLIPPEN GROUP LLC	25,447.00
9/10/2015	0000100535	THE FLIPPEN GROUP LLC	1,100.00
9/10/2015	0000106075	THE GREAT ARMADILLO PRINTING CO.	4,059.80
9/10/2015	0000105779	THE HON COMPANY	6,191.46
9/10/2015	0000100181	THE MARKERBOARD PEOPLE	435.60
9/10/2015	0000103969	THE SHIRT FACTORY	5,088.70
9/10/2015	0000114020	THINK THROUGH LEARNING INC.	2,000.00
9/10/2015	0000002700	THORNE,MARY LISA	14.97
9/10/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
9/10/2015	0000113601	TOW BROS. CO., LTD.	12,398.98
9/10/2015	0000000463	TREVINO,CINDI D	900.67
9/10/2015	0000006755	TREVIZO DE ARPERO,LETICIA	350.78
9/10/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	731,552.84
9/10/2015	0000114058	TRINITY FELLOWSHIP	459.26
9/10/2015	0000103127	TURN CENTER	56,666.67
9/10/2015	0000107945	TURNAROUND SCHOOLS	5,942.80
9/10/2015	0000107945	TURNAROUND SCHOOLS	3,960.00
9/10/2015	0000104155	UIL REGION I	100.00



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9/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	6,653.50
9/10/2015	0000104167	UNITED PARCEL SERVICE	80.30
9/10/2015	0000104159	US GAMES	71.74
9/10/2015	0000101010	VIRCO INC	7,109.90
9/10/2015	0000104200	VITEL COMMUNICATION CORP	670.00
9/10/2015	0000110789	WADE CAVITT	75.00
9/10/2015	0000105888	WAGNER SUPPLY COMPANY	90,844.68
9/10/2015	0000017219	WAGNER,TREVER D	53.44
9/10/2015	0000104210	WARD'S SCIENCE	165.66
9/10/2015	0000101078	WASTE WRANGLERS	184.80
9/10/2015	0000002240	WATSON,DERHONDA GAIL	106.40
9/10/2015	0000003323	WATSON,REBECCA ANNE	548.25
9/10/2015	0000011221	WATSON,SANDRA	85.60
9/10/2015	0000009232	WATSON,SYBIL ANNE	89.90
9/10/2015	0000010262	WEINHEIMER,LIZETTE E	32.00
9/10/2015	0000105752	WELLBORN SIGN CO	2,190.00
9/10/2015	0000109075	WES BROWN	200.00
9/10/2015	0000104218	WEST MUSIC	1,090.09
9/10/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	5,299.20
9/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	375.63
9/10/2015	0000105953	WESTERN BUILDERS	2,481,616.06
9/10/2015	0000101640	WESTERN EQUIPMENT, LLC	5,838.52
9/10/2015	0000109568	WESTEX DOCUMENT, INC.	950.00
9/10/2015	0000004095	WHITE,LISA A	60.88
9/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	247.00
9/10/2015	0000001864	WIECK,DENISE D	84.80
9/10/2015	0000103461	WILEY HICKS JR INC	8,047.00
9/10/2015	0000016740	WILLIAMS,LEIGH ANNE	13.80
9/10/2015	0000001395	WINGET,MARSHA R	110.25
9/10/2015	0000012073	WORD,KRISTEN LYNN	197.00
9/10/2015	0000104204	WT SERVICES, INC.	2,668.00
9/10/2015	0000104005	XCEL ENERGY	15.08
9/10/2015	0000104262	XEROX CORPORATION	5,407.40
9/10/2015	0000100873	XPEDX	1,148.10
9/10/2015	0000014388	ZALLAR,KATHRYN A	46.00
9/10/2015	0000002418	ZAMORA,MELINDA	140.00
9/10/2015	0000109168	ZANCHETTIN BROTHERS TERRAZZO & TILE C	845.00
9/10/2015	0000003341	ZAVALA,LUIS E	1,825.75
9/10/2015	0000114051	ZEE MEDICAL, INC	8,013.50
9/10/2015	0000104267	ZIP PRINT	1,322.25
9/11/2015	SINGLE	MARC A PUIG	1,330.94
9/11/2015	SINGLE	THOMAS GREEN	1,746.82
9/17/2015	0000114098	ADAM GUTIERREZ	290.00
9/17/2015	0000110705	ALLISON MCCLELLAN	175.00
9/17/2015	0000003375	ALLRED,MARTHA R	100.08
9/17/2015	0000016954	ALMAS,SANEEA	45.70
9/17/2015	0000003463	ALTMAN,CHRIS A	115.96



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Date	Vendor Number	Vendor Name	Amount
9/17/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	201.16
9/17/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	2,000.00
9/17/2015	0000002863	ANDERSON,MELINDA	27.98
9/17/2015	0000103749	ANN DOCKINS	2,829.00
9/17/2015	0000113709	ANTHONY R COPELAND	100.00
9/17/2015	0000002120	ARIZPE,AMELIA	146.40
9/17/2015	0000104435	ASA HOWARD	65.00
9/17/2015	0000104944	AT&T MOBILITY	93.41
9/17/2015	0000103306	ATMOS ENERGY	11,579.56
9/17/2015	0000002174	AUSTIN,STEPHEN F	76.60
9/17/2015	0000002807	BALL,ANGELA FAYE	145.45
9/17/2015	0000006115	BARNES,SANDRA K	7.85
9/17/2015	0000005647	BATES,KATHY A	27.95
9/17/2015	0000000303	BELL,JAN C	73.60
9/17/2015	0000113680	BEN ARBUCKLE	80.00
9/17/2015	0000010399	BENNETT,NICHOLE ANN	146.40
9/17/2015	0000002803	BENTLEY,KIMBERLY A	75.82
9/17/2015	0000104521	BILLIE NUTT	95.00
9/17/2015	0000112381	BILLY JENSEN	100.00
9/17/2015	0000001621	BISHOP,DAVID L	29.98
9/17/2015	0000002759	BLANCHARD,DENISE M	1,044.29
9/17/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	341,311.71
9/17/2015	0000113683	BO DICKINSON	40.00
9/17/2015	0000004286	BOYD,SHEILA K	104.00
9/17/2015	0000007025	BRIBIESCA,BELIA	187.60
9/17/2015	0000011100	BROOKS,NORMA J	104.00
9/17/2015	0000006379	BURLESON II,THOMAS A	14.98
9/17/2015	0000002960	CANNON,GINGER A	110.00
9/17/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,354.02
9/17/2015	0000015795	CARLISLE,DARCY JEANETTE	502.20
9/17/2015	0000010349	CARROLL,GREGORY A	205.00
9/17/2015	0000016189	CARROLL,RACHEL DEANNE	96.00
9/17/2015	0000102140	CATHY COLEMAN	140.00
9/17/2015	0000006167	CHACON,LEIGH	42.50
9/17/2015	0000106411	CHRISTOPHER ALBER	235.00
9/17/2015	0000101779	CHRISTOPHER SHEFFIELD	280.00
9/17/2015	0000001183	CIELENCKI,CAYLA C	220.35
9/17/2015	0000103133	CITY OF AMARILLO	123,964.64
9/17/2015	0000007389	COLLINS,BRUCE D	10.50
9/17/2015	0000105380	COURTNEY LOWRANCE	100.00
9/17/2015	0000005848	COX,LINDA C	162.40
9/17/2015	0000013433	CREERY,ADAM OWEN	325.00
9/17/2015	SINGLE	CRISTINA JIMENEZ	17.20
9/17/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	712.12
9/17/2015	0000016259	DACHILLE,CAROLYN ANN	73.12
9/17/2015	0000108855	DAMON HARVEY	220.00
9/17/2015	0000100245	DANNIE CAGLE	163.25



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Date	Vendor Number	Vendor Name	Amount
9/17/2015	0000104418	DAVID HAGLER	120.00
9/17/2015	0000008535	DAVIDSON,TERESA R	36.00
9/17/2015	0000002098	DAVIS,JAMEY L	118.00
9/17/2015	0000006456	DEMAR,ERIC OVERBERG	268.50
9/17/2015	0000007518	DENNY,MELLESSA G	98.00
9/17/2015	0000014701	DICKERSON,CYNTHIA A	100.00
9/17/2015	0000008955	DODSON,MICHAELA JENEE	140.80
9/17/2015	0000003177	DORRIS,AMY R	592.25
9/17/2015	0000100485	DOUGLAS M GLICK	160.00
9/17/2015	0000001339	DUNAVIN,JANET	166.40
9/17/2015	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	164.00
9/17/2015	0000000649	DURBIN,DONNA K	49.00
9/17/2015	0000113684	DWAYNE EDWARDS	80.00
9/17/2015	0000100129	EDDIE SPRUILL	45.00
9/17/2015	0000101465	EDWARD CARROLL	100.00
9/17/2015	0000009964	ELKINS,STEPHANIE SAPPINGTON	299.00
9/17/2015	0000001743	ELLIOTT,GARY E	703.80
9/17/2015	0000000627	FLUHMAN,ANDREA P	377.50
9/17/2015	0000004191	FORD,LELA J	649.50
9/17/2015	0000003678	GARCIA,LETICIA	63.27
9/17/2015	0000003078	GARCIA,MARY L	156.00
9/17/2015	0000017272	GARCIA,MELISSA A	11.32
9/17/2015	0000014972	GARCIA,NATOSHA	97.28
9/17/2015	0000012500	GARNER,JENNIFER LYNN	66.66
9/17/2015	0000104296	GARY BENSON	125.00
9/17/2015	0000011244	GIBSON,BARBARA	96.80
9/17/2015	0000008934	GONZALEZ,MODESTA	244.80
9/17/2015	0000001953	GREENE,JULIE S	15.00
9/17/2015	0000011873	GREGG,CASSIE DIANE	991.00
9/17/2015	0000016799	GUILLEN,MARISSA	49.45
9/17/2015	0000001517	HAMM,SARA F	72.80
9/17/2015	0000000895	HARRISON,JEANNE S	797.00
9/17/2015	0000012466	HAUSEN,BENJAMIN JOE	1,070.93
9/17/2015	0000013966	HERNANDEZ,OLGA	47.95
9/17/2015	0000000868	HILL,DARIA A	64.32
9/17/2015	0000004094	HILTBRUNNER,TWILA T	617.25
9/17/2015	0000004580	HOLT,CALEB C	625.79
9/17/2015	0000001096	HOWARD,KARLA K	88.09
9/17/2015	0000002987	HOWK,LOU C	108.80
9/17/2015	0000002020	HURST,KATHERINE L	577.60
9/17/2015	0000001010	IBARRA,DELMA	209.00
9/17/2015	0000106234	J MICHAEL GREEN	110.00
9/17/2015	0000004666	JACKSON,EULA M	80.00
9/17/2015	0000109952	JACKYE BARBER	95.00
9/17/2015	0000112410	JADEN A ONEAL	65.00
9/17/2015	0000103034	JARROD ROBERTSON	335.00
9/17/2015	0000113610	JASON CONWAY AND MIDLAND COLLEGE	550.00



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9/17/2015	0000113706	JEFFREY CHARLES BRITTAIN	88.05
9/17/2015	0000104407	JEROME GODFREY	120.00
9/17/2015	0000104427	JERRY HATLEY	80.00
9/17/2015	0000113671	JESSICA HATHAWAY	205.00
9/17/2015	0000104474	JIM LUGINBILL	125.00
9/17/2015	0000112277	JOAN RYAN	40.00
9/17/2015	0000000325	JOHNSON, RONNIE L	117.40
9/17/2015	0000109189	JOSH SLATTEN	120.00
9/17/2015	0000114089	KARSON S HEMBREE	40.00
9/17/2015	0000106262	KELLY JONES	40.00
9/17/2015	0000003235	KILE, JAMES R	801.60
9/17/2015	0000006609	KILLION, ANGELA S	74.40
9/17/2015	0000004703	KIRKLAND, MARIANNE H	47.00
9/17/2015	0000004413	KNEPP, SANDRA RACHELLE	97.00
9/17/2015	0000002605	KNIGHT, ARBON H	146.40
9/17/2015	0000008257	KRISSEL, BENJAMIN B	168.00
9/17/2015	0000003564	KYLE, MOLLY K	15.00
9/17/2015	0000113730	KYLIE MAXFIELD	145.00
9/17/2015	0000100277	LARRY BOYER	100.00
9/17/2015	0000006161	LAWSON, JIM WARNER	402.85
9/17/2015	0000010073	LEDOUX, JOSEPH ROBERT	161.60
9/17/2015	0000011159	LEHNICK, EMMARIE	641.93
9/17/2015	0000013662	LEWIS, GINA R	72.80
9/17/2015	0000013335	LICHTIE, BRANDON J	144.00
9/17/2015	0000101379	LO VAN PHAM	65.00
9/17/2015	0000111039	LONE STAR HOLDING LLC	16.46
9/17/2015	0000001853	LOOMIS, DOUGLAS D	771.47
9/17/2015	0000000010	LOUGHLIN, ELAINE A	164.00
9/17/2015	0000003718	LUEB, JODI L	111.80
9/17/2015	0000001111	MALCOLM, MITZI A	40.49
9/17/2015	0000004096	MANCHEE, HEATHER M	100.00
9/17/2015	0000108932	MARK BRESSLER	63.00
9/17/2015	0000104518	MARK NOBLE	125.00
9/17/2015	0000003612	MARKS, TERESA L	121.60
9/17/2015	0000004082	MARTINEZ, ELAINE DOROTHY	54.52
9/17/2015	0000110766	MATT JOHNSON	200.00
9/17/2015	0000114099	MATTHEW BROWN	100.00
9/17/2015	0000005911	MAYS, BRITNEY M	24.75
9/17/2015	0000014451	MCCLURE-OTTMERS, AMY C	8.99
9/17/2015	0000001797	MCPHERSON, STACEY A	195.50
9/17/2015	0000000541	MCREYNOLDS, JOANN	65.52
9/17/2015	0000016992	MENDEZ, CRUZITA	6.87
9/17/2015	0000015389	MERKER, JUDY L	60.16
9/17/2015	0000104440	MICHAEL RAY HUNTER	165.00
9/17/2015	0000101285	MIKE MARTINEZ	100.00
9/17/2015	0000009669	MILLER, MELISSA SUE	250.00
9/17/2015	0000002989	MINCHEW, DANA E	14.00



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9/17/2015	0000011657	MORALES,BRANDA DANAE	143.20
9/17/2015	0000011967	MORMAN,JAMES DEWARD	56.99
9/17/2015	0000008391	MORMAN,TRACEY MICHELLE	345.00
9/17/2015	0000000729	MOTT,CHERYL R	62.94
9/17/2015	0000013497	MUNIZ,MYRNA YVETTE	56.72
9/17/2015	0000105117	NATIONAL COUNCIL OF TEACHERS OF ENGLI	778.00
9/17/2015	0000011267	NAYLOR,GUADALUPE L	137.00
9/17/2015	0000003099	NORRIS,CYNTHIA K	159.10
9/17/2015	0000008478	NUCKOLS,JUSTIN R	29.89
9/17/2015	0000001893	OHAIR,PAMELA K	74.49
9/17/2015	0000003391	ORTEGA,ANNETTE	227.83
9/17/2015	0000008025	ORTIZ,BLANCA NORMA	122.39
9/17/2015	0000015166	PAN,JENNIFER D	390.40
9/17/2015	0000101613	PAUL G ORTEGA	190.00
9/17/2015	0000006377	PEEK,MATTHEW L	9.80
9/17/2015	0000003357	PEREZ,CATHERINE	152.00
9/17/2015	0000001785	PEREZ,DORA P	28.29
9/17/2015	0000001251	PEREZ,MARIA E	112.80
9/17/2015	0000004785	PHAM,CHRISTINA K	125.50
9/17/2015	0000007243	PHILLIPS JR,GLENN ROYSE	258.40
9/17/2015	0000002272	PONDER,JANACE M	79.20
9/17/2015	0000013355	PORCARI,PHILIP S	101.60
9/17/2015	0000106375	PRESTEN BRADLEY SPINKS	125.00
9/17/2015	0000005478	PUGH,AMANDA YVONNE	78.40
9/17/2015	SINGLE	RACHEL SHACKELFORD	50.00
9/17/2015	0000101778	RAFAEL TOBY GARCIA	260.00
9/17/2015	0000001821	RAGON,ELIZABETH	262.20
9/17/2015	0000014762	RAHMANI,ABDUL RAHMAN	15.53
9/17/2015	0000001249	RAMOS,LAURA A	30.30
9/17/2015	0000102171	RANDY CARPENTER	40.00
9/17/2015	0000008436	REED,AMY L	100.00
9/17/2015	0000000467	RICE,HEIDI M	95.28
9/17/2015	0000100491	RICHARD FITCH	95.00
9/17/2015	0000101087	RICHARD SIMMONS	40.00
9/17/2015	0000100081	RICKY COLLINSWORTH	125.00
9/17/2015	0000011190	RIDDLESPURGER,MARTHA	140.00
9/17/2015	0000000081	RINGWALD,GARY W	246.50
9/17/2015	0000001445	RIVERA,NAN A	880.80
9/17/2015	SINGLE	ROB HILL	50.00
9/17/2015	0000113160	ROBERT DALE NORMAN	80.00
9/17/2015	0000100062	ROBERT WEST	200.00
9/17/2015	0000113056	ROBERTO CARLOS CISNEROS	500.00
9/17/2015	0000101368	ROBIN MARTIN	165.00
9/17/2015	0000003074	ROLLER,JEFF D	108.00
9/17/2015	0000004133	ROMERO,CLARISSA A	91.10
9/17/2015	0000008337	ROSS,JULIE M	96.50
9/17/2015	0000015605	ROUTH,ROBYN A	126.95



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9/17/2015	0000104995	ROYCE SPIES	160.00
9/17/2015	0000007105	RUBIO,MAGDALENA	54.00
9/17/2015	0000114066	RUDY HERNANDEZ	44.60
9/17/2015	0000004085	RUTHERFORD,DEBORA D	7.42
9/17/2015	0000002724	SANCHEZ,DORAELIA C	64.00
9/17/2015	0000010125	SANDOVAL JR,MOISES	2,926.77
9/17/2015	0000000844	SATTERFIELD,LYNORA J	233.00
9/17/2015	0000006390	SAVAGE,KRISTA N	116.00
9/17/2015	0000015649	SAWYER,LIANA K	305.00
9/17/2015	0000012551	SCALES,WILLIAM T	110.00
9/17/2015	0000007600	SCHNEIDER,BROOKE B'LYN	206.00
9/17/2015	0000002367	SCHOOLER,MELISSA C	89.92
9/17/2015	0000003767	SCHULTZ,ROSEMARY C	110.00
9/17/2015	0000113040	SCOTT E. HENDERSON	40.00
9/17/2015	0000113102	SCOTT THOMAS WELLING	100.00
9/17/2015	0000007174	SCOTT,GAIL V	334.73
9/17/2015	0000107265	SELTZ INSURANCE CONSULTING INC	3,750.00
9/17/2015	0000113704	SIDNEY THERIOT JR	40.00
9/17/2015	0000008425	SIMMONS,KRISTOFER S	26.23
9/17/2015	0000011198	SMITH,DONNA M	64.80
9/17/2015	0000003812	SMITH,JOHN R	110.74
9/17/2015	0000012242	SMITHSON,PAMELA JEAN	238.00
9/17/2015	0000103712	SOLUTION TREE	669.00
9/17/2015	SINGLE	STEPHANIE IVEY	10.00
9/17/2015	0000109969	STEVE HILL	125.00
9/17/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
9/17/2015	0000102117	TASO	150.00
9/17/2015	0000112560	TERRY MICHAEL MOORE	200.00
9/17/2015	0000111030	THOMAS JAREND ALLEN (TJ)	40.00
9/17/2015	0000003192	THOMASON,LORI S	102.40
9/17/2015	0000008317	THURMAN,SHONDRA D	116.60
9/17/2015	0000002737	TUCKNESS,LESLIE A	583.00
9/17/2015	0000014726	TWING,ELAINE J	114.40
9/17/2015	0000109766	U.S. MATH RECOVERY COUNCIL	435.00
9/17/2015	0000104167	UNITED PARCEL SERVICE	54.49
9/17/2015	0000002094	URTON,SHAWN W	84.80
9/17/2015	0000102341	VALENCIA MUNIZ	95.00
9/17/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	817.97
9/17/2015	0000107858	VERIZON WIRELESS SERVICES LLC	777.60
9/17/2015	0000110789	WADE CAVITT	65.00
9/17/2015	0000011286	WAGNER,LORRAINE	309.20
9/17/2015	0000017219	WAGNER,TREVER D	41.36
9/17/2015	0000003055	WALKER,WADE D	74.49
9/17/2015	0000011289	WALVOORD,DAVID	68.00
9/17/2015	0000011221	WATSON,SANDRA	157.40
9/17/2015	0000003215	WEIR,CYNTHIA	156.25
9/17/2015	0000010195	WEST,DANA RANEE	328.81



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9/17/2015	000000642	WHATLEY, CHERYL J	143.50
9/17/2015	0000015396	WHITEHEAD, JEAN E	102.58
9/17/2015	0000113851	WILLIAM H MURRAY (BILL)	40.00
9/17/2015	0000016712	WILLIAMS, ARIEN N	280.00
9/17/2015	0000003221	WILLIAMS, PETRA R	220.00
9/17/2015	0000009706	WILLIAMS, TAMMY LYNN	47.70
9/17/2015	0000002389	WILSON, LARISSA A	161.60
9/24/2015	0000114098	ADAM GUTIERREZ	120.00
9/24/2015	0000001869	ADAMS, JOHN S	37.42
9/24/2015	0000003830	ADAMS, SARAH L	52.00
9/24/2015	0000005489	ALLEN, LAQUITA J	110.40
9/24/2015	0000110705	ALLISON MCCLELLAN	65.00
9/24/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	2,289.00
9/24/2015	0000003652	ANDERSON, MARK S	112.80
9/24/2015	0000007266	ANTHONY, CHRISTY L	118.40
9/24/2015	0000000880	ARELLANO, MARY ANN	45.02
9/24/2015	0000001165	ARNEY, APRIL R	159.00
9/24/2015	0000104435	ASA HOWARD	165.00
9/24/2015	0000009638	ASHLOCK, REAGAN L	560.70
9/24/2015	0000015364	ASHWORTH, JERRY LYNN	1,322.37
9/24/2015	0000001890	BAIN, JOE N	152.64
9/24/2015	0000008774	BARBER, KRISTI G	8.00
9/24/2015	0000004233	BARKER, JANICE L	451.80
9/24/2015	0000007767	BELL, TAMARA L	8.97
9/24/2015	0000113680	BEN ARBUCKLE	40.00
9/24/2015	0000111517	BEN CRUTCHFIELD	285.00
9/24/2015	0000002622	BENDER, SHANNON D	85.00
9/24/2015	0000114114	BENSON S LOVETT	75.00
9/24/2015	0000002803	BENTLEY, KIMBERLY A	400.27
9/24/2015	0000014413	BETTS, SHERRY M	18.42
9/24/2015	0000112381	BILLY JENSEN	320.00
9/24/2015	0000000005	BLANCHARD, PATRICIA L	163.20
9/24/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	480,671.12
9/24/2015	0000113683	BO DICKINSON	80.00
9/24/2015	0000003394	BOHRER, SHERRY A	320.00
9/24/2015	0000002621	BOLWAHNN, MARY M	776.55
9/24/2015	0000001482	BOYDSTON, LISA R	16.28
9/24/2015	SINGLE	BRENT LOMAX	80.50
9/24/2015	0000002077	BRIONES, JANA L	196.80
9/24/2015	0000108931	BROOKS BARFIELD	100.00
9/24/2015	0000003217	BROOKS, PATRICIA A	285.00
9/24/2015	0000016755	BROWN, SHEILA MCDONALD	49.93
9/24/2015	0000001203	BUCHENAU, PATRICIA L	477.00
9/24/2015	0000008381	BURGIN, SUSAN C	366.50
9/24/2015	0000004846	BURRESS, SHERRI L	63.00
9/24/2015	0000002498	BURT, SUSAN J	64.00
9/24/2015	0000004994	BYINGTON, SHEREENA A	97.66



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Date	Vendor Number	Vendor Name	Amount
9/24/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	108.00
9/24/2015	0000101017	CARLA BARR	100.00
9/24/2015	0000114094	CHANDLER ALAN HUBBARD	120.00
9/24/2015	0000101377	CHARLES ROSS	40.00
9/24/2015	0000001577	CHATMAN,STANLEY W	92.80
9/24/2015	0000001160	CHINEA,SHAUNA L	106.74
9/24/2015	0000114055	CHRISTOPHER A KOENIG	40.00
9/24/2015	0000106411	CHRISTOPHER ALBER	100.00
9/24/2015	0000101779	CHRISTOPHER SHEFFIELD	410.00
9/24/2015	0000001183	CIELENCKI,CAYLA C	316.42
9/24/2015	0000103133	CITY OF AMARILLO	314.59
9/24/2015	0000016820	CLARK,BROCK WESLEY	47.70
9/24/2015	0000008812	CLAYTON,KARI G	19.66
9/24/2015	0000014317	CLICK,NEWTON L	142.40
9/24/2015	0000104379	CLOIS R DUDLEY (RUDY)	40.00
9/24/2015	0000011110	COCHRAN,GAYLIA	104.00
9/24/2015	0000114054	COEY DANIEL	120.00
9/24/2015	0000016290	COLLINS,BECKY LYN	98.00
9/24/2015	0000008133	CONTRERAS,MELISSA A	150.00
9/24/2015	0000007397	COPELAND,TAMRA D	64.00
9/24/2015	0000114111	CRAIG COTHRIN	150.00
9/24/2015	0000003659	CRIADO,JENNIFER J	63.00
9/24/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	386.84
9/24/2015	0000003948	CRUMLEY,VICKI L	144.80
9/24/2015	0000008959	CRUZ,ANDREA VIVIAN	264.00
9/24/2015	0000003810	CUNNINGHAM,KATHERN L	190.50
9/24/2015	0000114115	DANIEL ORTIZ AND WEST TEXAS A&M UNIVEI	550.00
9/24/2015	0000104418	DAVID HAGLER	240.00
9/24/2015	0000003422	DAVIS,NICHOLE DANIELLE	136.00
9/24/2015	0000008382	DAVIS,REBECCA LINDA	183.30
9/24/2015	0000004774	DAVIS,SHANNON N	2,999.00
9/24/2015	0000107460	DEBBIE ROBERTS	65.00
9/24/2015	0000006987	DEEDS,ALICE M	50.40
9/24/2015	0000001876	DELGADO,KELLY S	85.60
9/24/2015	0000113025	DIANE GATES	255.00
9/24/2015	0000014964	DONAWAY,ALLYSON N	77.00
9/24/2015	0000003177	DORRIS,AMY R	49.76
9/24/2015	0000101371	DOUGLAS LYNN SMITH	40.00
9/24/2015	0000100485	DOUGLAS M GLICK	100.00
9/24/2015	0000003179	DOUGLASS,BRADLEY K	450.00
9/24/2015	0000002336	DUBOSE,KENNA M	98.80
9/24/2015	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	168.00
9/24/2015	0000113684	DWAYNE EDWARDS	120.00
9/24/2015	0000105108	EDWARD DOWD	80.00
9/24/2015	0000013423	ESCOE,SARA WYLIE	144.21
9/24/2015	0000102770	ESRAEL SILVA, JR	90.00
9/24/2015	0000006356	FALCINELLI,JULI E	304.43



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Date	Vendor Number	Vendor Name	Amount
9/24/2015	000000781	FARNER,DEBORA J	435.00
9/24/2015	0000103326	FEDERAL EXPRESS	2,754.20
9/24/2015	000000484	FELTON,MELINDA B	78.40
9/24/2015	0000012384	FENNELL,BRANDI A	143.75
9/24/2015	0000000528	FISK, TIFFANY J	140.00
9/24/2015	0000011121	FLANAGAN,ANITA	62.40
9/24/2015	0000002936	FOX,MELODY L	46.43
9/24/2015	0000107274	FREDDIE TAYLOR	80.00
9/24/2015	0000016247	FULLER,TARA JO	458.00
9/24/2015	0000108478	GALEN CHANDLER	50.37
9/24/2015	0000013365	GARCIA,ALINA RENEE	175.00
9/24/2015	0000104618	GARY D WHITELEY	120.00
9/24/2015	0000104331	GERARDO BRIBIESCA	60.00
9/24/2015	0000000775	GJERDE,STACY D	75.00
9/24/2015	0000002327	GOEN,BETSY G	85.60
9/24/2015	0000009289	GOMEZ,ERIC J	83.89
9/24/2015	0000004477	GONZALES,BEVERLY A	68.00
9/24/2015	0000003442	GREEN,EUNICE	74.40
9/24/2015	0000007255	GREEN,WESLEE E	86.74
9/24/2015	0000109973	GREGORY L. SEAY	126.05
9/24/2015	0000004065	GRIFFIN,SHERYL W	232.00
9/24/2015	0000010578	GROOMS,KRISTI M	19.83
9/24/2015	0000106043	HAPPY STATE BANK	2,000.00
9/24/2015	0000012826	HARBISON,LISA ANN	135.42
9/24/2015	0000002095	HATFIELD,SCOT C	164.00
9/24/2015	0000001478	HAZELWOOD,MARY S	68.00
9/24/2015	0000004807	HENLY,CANDACE T	87.20
9/24/2015	0000009021	HERNANDEZ,DOLORES MARINE	380.50
9/24/2015	0000004223	HIGLEY,CHARLES S	437.57
9/24/2015	0000011142	HILL,EVELYN F	357.50
9/24/2015	0000001383	HILLBURN,BARBARA J	64.00
9/24/2015	0000005875	HODGES,JENNIFER J	47.70
9/24/2015	0000007424	HOEKSEMA,BRADLEY J	148.35
9/24/2015	0000003910	HOFFMAN,ROSEMARIE C	87.20
9/24/2015	0000000830	HOLDER,HOLLY S	152.80
9/24/2015	0000004580	HOLT,CALEB C	1,181.21
9/24/2015	0000008367	HOOKER, TIFFANY D	14.99
9/24/2015	0000011564	HOPPE,KELLY MICHELLE	298.70
9/24/2015	0000011544	HOPPE,TAKSIN A	106.40
9/24/2015	0000100937	HOWARD FORD	80.00
9/24/2015	0000006016	HUDSPETH,KELLY S	220.00
9/24/2015	0000003623	HUGHES,SYLVIA A	117.40
9/24/2015	0000005542	HURTT,ADRIENNE J	284.80
9/24/2015	0000003383	HUSEMAN,CHAD D	546.51
9/24/2015	0000012996	ICKLES,CHRISTOPHER W	69.16
9/24/2015	0000002706	JACKSON,KELLY J	198.00
9/24/2015	0000109952	JACKYE BARBER	160.00



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Date	Vendor Number	Vendor Name	Amount
9/24/2015	0000114121	JACOB RICHBURG	246.88
9/24/2015	0000112410	JADEN A ONEAL	145.00
9/24/2015	0000001449	JAMISON,TONYA L	90.00
9/24/2015	0000103034	JARROD ROBERTSON	100.00
9/24/2015	0000112245	JEB H HILTON	150.00
9/24/2015	0000113673	JED B HIGBY	75.00
9/24/2015	0000015165	JEFFERIES,ABBEE J	66.50
9/24/2015	0000113670	JEFFERY GONZALEZ	75.00
9/24/2015	0000113706	JEFFREY CHARLES BRITTAIN	40.00
9/24/2015	0000114103	JEFFREY FOLLINS	40.00
9/24/2015	0000104407	JEROME GODFREY	120.00
9/24/2015	0000104427	JERRY HATLEY	120.00
9/24/2015	0000104474	JIM LUGINBILL	95.00
9/24/2015	0000110842	JOEL HILL	139.25
9/24/2015	0000013393	JOHNSON,KEITH WILLIAM	215.00
9/24/2015	0000000225	JONES,MARY E	585.50
9/24/2015	0000114084	JOSEPH DANIEL LEDBETTER	209.25
9/24/2015	0000111512	JOSHUA PEKAR	80.00
9/24/2015	0000001940	KANALLY,SHATERA A	54.00
9/24/2015	0000003110	KELLEY,GUADALUPE M	182.40
9/24/2015	0000011255	KENDRICK,JULIA	104.00
9/24/2015	0000002489	KERR,CATHERINE A	70.68
9/24/2015	0000113741	KERRY H JONES	40.00
9/24/2015	0000111014	KERRY HANEY	40.00
9/24/2015	0000015143	KING,SION CHRISTAM	124.00
9/24/2015	0000012214	KIRKPATRICK,CAROLYN S	62.40
9/24/2015	0000108474	KYLE GLASSCOCK	130.00
9/24/2015	0000016080	LEDBETTER,CARRIE U	69.50
9/24/2015	0000101379	LO VAN PHAM	40.00
9/24/2015	0000001767	LOGAN,CRAIG D	72.27
9/24/2015	0000002934	LOGAN,KRISTIE P	203.00
9/24/2015	0000001853	LOOMIS,DOUGLAS D	88.34
9/24/2015	0000003441	LUPU,JANA L	50.00
9/24/2015	0000001111	MALCOLM,MITZI A	18.99
9/24/2015	0000111211	MALISA CARR-HASSELL	205.00
9/24/2015	0000009563	MALONE,KATELYN MARIE	20.00
9/24/2015	0000104518	MARK NOBLE	125.00
9/24/2015	0000016284	MATLOCK,MICAH DAWN	30.83
9/24/2015	0000005911	MAYS,BRITTNEY M	2.48
9/24/2015	0000013392	MCALISTER,ALDEENA MARIE	99.50
9/24/2015	0000004471	MCCORMICK,TERESA ELAINE	478.13
9/24/2015	0000008200	MCCREE,DUSTIN D	72.80
9/24/2015	0000009350	MC GEE,NEDRA A	7.97
9/24/2015	0000007340	MCLAUGHLIN,JEFFERY D	91.20
9/24/2015	0000003300	MCLEAN,SABRE L	135.20
9/24/2015	0000005000	MCMAHON,JENNIFER J	125.00
9/24/2015	0000009695	MCWILLIAMS,HALEY SHIZUE	113.60



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9/24/2015	0000010319	MEDRANO,DAVID R	325.00
9/24/2015	0000107266	MICHAEL CHARLES FOWLER	54.69
9/24/2015	0000109088	MICHAEL R. BRESSLER	152.96
9/24/2015	0000101403	MICHELE SAAVEDRA	105.00
9/24/2015	0000101285	MIKE MARTINEZ	100.00
9/24/2015	0000108221	MIKE SANCHEZ	60.00
9/24/2015	0000006795	MJOLHUS,MARY EILEEN	463.00
9/24/2015	0000007373	MOORE,TODD RAY	140.80
9/24/2015	0000004079	MORELAND,TARA J	349.36
9/24/2015	0000003275	MURPHY,GARY L	74.40
9/24/2015	0000004789	NAVARRETTE,DEBORAH K	76.00
9/24/2015	0000007921	NEWMAN,SHANE A	259.20
9/24/2015	0000003122	NEWTON,CAROLYN M	75.20
9/24/2015	0000112595	NICHOLAS ANDREW HELTON	120.00
9/24/2015	0000114110	NICHOLAS DOW AND WICHITA STATE UNIVEF	1,500.00
9/24/2015	0000001061	NIPP JR,GERALD	221.00
9/24/2015	0000003099	NORRIS,CYNTHIA K	196.00
9/24/2015	0000008478	NUCKOLS,JUSTIN R	33.98
9/24/2015	0000014851	ORSAK,TRACY M	15.19
9/24/2015	0000004526	ORTIZ,MARIA C	585.00
9/24/2015	0000101263	OTTIS LEACH	40.00
9/24/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	1,727.70
9/24/2015	0000015166	PAN,JENNIFER D	23.21
9/24/2015	0000010260	PARSONS,LINDSAY ERIN	105.64
9/24/2015	0000101613	PAUL G ORTEGA	130.00
9/24/2015	0000009211	PAYNE,NANCEY KAY	27.44
9/24/2015	0000006377	PEEK,MATTHEW L	9.95
9/24/2015	0000001571	PERRY,DEBRA K	123.00
9/24/2015	0000011182	PERSONS,JUDY	72.80
9/24/2015	0000005582	PHAN,LINH H	223.50
9/24/2015	0000012574	PLUNK,DEBORAH DENISE	233.00
9/24/2015	0000000856	PRATHER,NANCY	131.50
9/24/2015	0000002203	QUINTANILLA,CARA	70.00
9/24/2015	0000110365	RAFAEL QUILES	700.00
9/24/2015	0000101778	RAFAEL TOBY GARCIA	280.00
9/24/2015	0000000979	RAMIREZ,EVA J	20.01
9/24/2015	0000102171	RANDY CARPENTER	80.00
9/24/2015	0000008526	REYES,AMBER LEIGH	13.99
9/24/2015	0000002471	REYNOSO,MARIA G	455.48
9/24/2015	0000100491	RICHARD FITCH	65.00
9/24/2015	0000105365	RICK CHAVEZ	132.34
9/24/2015	0000000922	RISLEY,JUDGE R	161.60
9/24/2015	0000100938	ROBERT THOMAS	80.00
9/24/2015	0000100062	ROBERT WEST	220.00
9/24/2015	0000113056	ROBERTO CARLOS CISNEROS	100.00
9/24/2015	0000006102	RODARTE-SUTO,JOSE R	867.86
9/24/2015	0000100869	RODNEY BRINKLEY	65.00



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9/24/2015	0000003496	RODRIGUEZ,MARIA T	125.60
9/24/2015	0000104301	ROGER ALLEN	40.00
9/24/2015	0000110793	ROGER DUDLEY	40.00
9/24/2015	0000004133	ROMERO,CLARISSA A	102.50
9/24/2015	0000009291	ROUSH,REBECCA MARSUE	1,061.57
9/24/2015	0000002006	ROUSSET,MARIA C	74.40
9/24/2015	0000114066	RUDY HERNANDEZ	131.23
9/24/2015	0000100897	RUSSELL S TAPP	100.00
9/24/2015	0000004085	RUTHERFORD,DEBORA D	125.64
9/24/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	143.50
9/24/2015	0000010125	SANDOVAL JR,MOISES	1,273.49
9/24/2015	0000012551	SCALES,WILLIAM T	942.34
9/24/2015	0000002367	SCHOOLER,MELISSA C	118.76
9/24/2015	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA	190.00
9/24/2015	0000113040	SCOTT E. HENDERSON	90.00
9/24/2015	0000107716	SCOTT MCCARTY	114.81
9/24/2015	0000113102	SCOTT THOMAS WELLING	320.00
9/24/2015	0000111952	SCOTT VERNER	80.00
9/24/2015	0000014422	SCOTT,JONATHAN D	198.54
9/24/2015	0000114116	SEANPAUL RENTERIA AND WEST TEXAS A&M	550.00
9/24/2015	0000003019	SELF,BRANDY W	249.00
9/24/2015	0000003571	SHADBOLT,DIANE O	74.40
9/24/2015	0000003308	SHINALL,LAUREN E	233.00
9/24/2015	0000002569	SHIPMAN,STEVEN W	90.00
9/24/2015	0000114056	SIDNEY PARKER JR	40.00
9/24/2015	0000002136	SILVESTRE,MARIA L	168.00
9/24/2015	0000008425	SIMMONS,KRISTOFER S	184.96
9/24/2015	0000001936	SMILEY,DAVID R	228.70
9/24/2015	0000001213	SMITH,RANDALL P	29.99
9/24/2015	0000001691	SMITH,VIRGINIA G	285.60
9/24/2015	0000006648	SPRADLING,TREVOR L	1,000.00
9/24/2015	0000009564	SPRAY,TISHA A	176.00
9/24/2015	0000009498	STATON,JOSEPH EUGENE	38.40
9/24/2015	0000004674	STEPHENS,MIKALA F	70.68
9/24/2015	0000109969	STEVE HILL	80.00
9/24/2015	0000105107	STEVEN PAUL COHEN	160.00
9/24/2015	0000003964	SULLIVAN,DEANNA R	65.52
9/24/2015	0000113065	SUSAN R GOODSON	220.00
9/24/2015	0000013804	SWE,MOE NAING	163.20
9/24/2015	0000000911	TALLEY,BILLY J	640.00
9/24/2015	0000112217	TASM	340.00
9/24/2015	0000112316	TATE RHODES	80.00
9/24/2015	0000111482	TAYLOR GRAVES	40.00
9/24/2015	0000002064	TERRELL,CAROLYN E	936.00
9/24/2015	0000112560	TERRY MICHAEL MOORE	420.00
9/24/2015	0000001286	THOMAS,JACQUELINE M	325.00
9/24/2015	0000002955	THOMPSON,DEBBIE N	98.40



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9/24/2015	0000102998	TIM EVINS	120.00
9/24/2015	0000109885	TONY ALLEN	250.06
9/24/2015	0000107945	TURNAROUND SCHOOLS	8,085.00
9/24/2015	0000109766	U.S. MATH RECOVERY COUNCIL	435.00
9/24/2015	0000014977	UFFORD,TIM J	155.20
9/24/2015	0000104167	UNITED PARCEL SERVICE	40.51
9/24/2015	0000002094	URTON,SHAWN W	102.40
9/24/2015	0000108173	VICTOR B NEWTON	65.00
9/24/2015	0000003055	WALKER,WADE D	152.36
9/24/2015	0000001167	WALLACE,SHARY A	164.00
9/24/2015	0000100496	WAYNE BERNIER	89.50
9/24/2015	0000014333	WEAKS,LESLEE C	134.40
9/24/2015	0000109075	WES BROWN	120.00
9/24/2015	0000008718	WEST,TERESA S	76.00
9/24/2015	0000009408	WHITE,AUNDREA DAWN	87.20
9/24/2015	0000113851	WILLIAM H MURRAY (BILL)	120.00
9/24/2015	0000004057	WILSON,MARSHALL C	156.80
9/24/2015	0000003928	WITTLAKE,SHARI K	319.51
9/24/2015	0000016094	WOOD,CORRINA LOUISE	227.00
9/24/2015	0000010159	WORDEN,ANDREA L	74.40
9/24/2015	0000009383	WRIGHT,RONNIE L	497.85
9/24/2015	0000104005	XCEL ENERGY	288,730.14
9/25/2015	0000112940	1ST CHOICE RESTAURANT EQUIPMENT	4,259.64
9/25/2015	0000103673	A & D BOOKSTORE AND SUPPLY	89.24
9/25/2015	0000108559	A TO Z TIRE & BATTERY	1,105.21
9/25/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	21,572.45
9/25/2015	0000109027	ABC COMPANIES	935.55
9/25/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	909.46
9/25/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	9,624.30
9/25/2015	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	550.87
9/25/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	553.68
9/25/2015	0000112603	AMARILLO BATTERY & GOLF CARS	1,164.24
9/25/2015	0000103254	AMARILLO BOLT	483.54
9/25/2015	0000103279	AMARILLO COLLEGE	1,050.00
9/25/2015	0000103314	AMARILLO FLOOR CO	266.80
9/25/2015	0000101622	AMARILLO INTERPRETER SERVICE	393.75
9/25/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	22.79
9/25/2015	0000106179	AMARILLO QUALITY BLINDS	1,168.00
9/25/2015	0000113161	AMARILLO ROTARY WEST CLUB	78.52
9/25/2015	0000103445	AMARILLO SAFE AND KEY	49.58
9/25/2015	0000103740	AMARILLO WINAIR CO.	4,251.58
9/25/2015	0000103505	AMARILLO WINNELSON COMPANY	5,171.73
9/25/2015	0000105948	AMERICA'S PROMISE IN AMARILLO	34.00
9/25/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	400.16
9/25/2015	0000106443	AMERIPRIDE SERVICES, INC.	110.06
9/25/2015	0000110719	AMR AMBULANCE SERVICE, INC.	1,350.00
9/25/2015	0000104870	APEX GEOSCIENCE, INC.	4,065.75



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9/25/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	72.00
9/25/2015	0000103966	APPLE INC	1,575,100.96
9/25/2015	0000108528	AQUAONE	305.51
9/25/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	183.98
9/25/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	6,000.00
9/25/2015	0000112312	AVANT ASSESSMENT	49,048.00
9/25/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	560.29
9/25/2015	0000112987	B&J WELDING SUPPLY LTD	931.17
9/25/2015	0000108135	BATTERIES PLUS	3,961.54
9/25/2015	0000113955	BEKKI MCQUAY LPC	1,860.00
9/25/2015	0000104309	BEST BUY GOV/ED LLC	326.55
9/25/2015	0000114118	BEVERLY CHURCHILL	25.00
9/25/2015	0000108940	BIO CORPORATION	883.23
9/25/2015	0000104408	BLICK ART MATERIALS	17,717.43
9/25/2015	0000104662	BOOKBINDING AND LAMINATING	1,427.15
9/25/2015	0000114044	BOOMBAH, INC	1,064.81
9/25/2015	0000104272	BSN SPORTS INC.	4,586.36
9/25/2015	0000104637	BUCKS SPORTING GOODS	27,288.00
9/25/2015	0000112026	BUSINESS MUSIC, INC.	384.00
9/25/2015	0000110608	BWI-DALLAS/FT. WORTH	29,040.05
9/25/2015	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
9/25/2015	0000103109	CASTERS OF AMARILLO INC	259.10
9/25/2015	0000114119	CATHY ANN SHOFNER	450.00
9/25/2015	0000112974	CHRISTINA L CHASE	230.00
9/25/2015	0000103132	CITY OF AMARILLO	14,694.97
9/25/2015	0000113747	CITY OF AMARILLO	49.50
9/25/2015	0000110544	CLAUDELLE WRIGHT	3,655.51
9/25/2015	0000103151	COCA COLA REFRESHMENTS	360.00
9/25/2015	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	35,000.00
9/25/2015	0000109709	CONTINENTAL FLOORING COMPANY	260.25
9/25/2015	0000103175	CONTRACTORS WHOLESALE	24.00
9/25/2015	0000100737	CONTROL TECHNOLOGIES, INC.	4,301.83
9/25/2015	0000103181	COURTESY SIGNS LLC	271.15
9/25/2015	0000103206	CUSTOM TROPHIES	696.73
9/25/2015	0000113618	CXTEC	184.00
9/25/2015	0000104999	DALLAS MIDWEST	311.75
9/25/2015	0000110357	DANIEL R DIFEE	1,100.00
9/25/2015	0000103219	DATA PROJECTIONS INC	6,842.00
9/25/2015	0000110591	DAVID ERIC BROWN	3,150.00
9/25/2015	0000112059	DEARBORN NATIONAL	72,537.79
9/25/2015	0000100828	DELL MARKETING, L P	42,661.35
9/25/2015	0000103227	DEMCO, INC.	853.97
9/25/2015	0000100421	DESIGN SCIENCE, INC.	560.60
9/25/2015	0000108442	DISBURSEMENT REVIEW, LLC	956.05
9/25/2015	0000102586	DOCUMENT SHREDDING & STORAGE	323.00
9/25/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	34,789.33
9/25/2015	0000111476	DOYLE CORDER	1,500.00



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Date	Vendor Number	Vendor Name	Amount
9/25/2015	0000103260	DYESS PETERSON TESTING	1,660.00
9/25/2015	0000105321	ECOLAB EQUIPMENT CARE	1,715.72
9/25/2015	0000105306	EDMENTUM	7,653.60
9/25/2015	0000103299	ELITE ENGRAVING	199.50
9/25/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	1,053.02
9/25/2015	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	168,670.49
9/25/2015	0000103310	ENTERPRISE RENT-A-CAR	1,775.64
9/25/2015	0000101188	ERIC ARMIN INC	1,245.84
9/25/2015	0000102120	ERIC THOMAS RATH	3,500.00
9/25/2015	0000103317	EVERETT'S PLUMBING SUPPLY	250.43
9/25/2015	0000113026	FIRST STUDENT	29,557.61
9/25/2015	0000103340	FISHER SCIENTIFIC COMPANY	440.58
9/25/2015	0000113524	FLUHMAN OUTDOOR MEDIA	15.00
9/25/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,639.09
9/25/2015	0000103356	FREY SCIENTIFIC	50.36
9/25/2015	0000109150	G & K SERVICES	1,491.94
9/25/2015	0000104781	GENE MESSER FORD	2,032.78
9/25/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	406.70
9/25/2015	0000103730	GOLF HEADQUARTERS	2,600.00
9/25/2015	0000103401	GOPHER	144.95
9/25/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	632.85
9/25/2015	0000103405	GRAINGER	25,286.71
9/25/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	3,183.02
9/25/2015	0000103409	GRAYMAC INC	475.00
9/25/2015	0000105944	H & H PRINTWEAR	4,022.00
9/25/2015	0000105080	H. R.'S FLOWERS & GIFTS	360.00
9/25/2015	0000111147	HAPPY CHEF, INC.	256.20
9/25/2015	0000100602	HARCOURT OUTLINES INC	422.40
9/25/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	99.35
9/25/2015	0000103441	HAWKINS TRAILER	996.37
9/25/2015	0000107127	HELLAS CONSTRUCTION, INC.	39,582.00
9/25/2015	0000103455	HERFF JONES INC	541.86
9/25/2015	0000103468	HOAREL SIGN CO	185.38
9/25/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	6,102.59
9/25/2015	0000101296	HOV SERVICES, INC.	24,161.17
9/25/2015	0000103486	HOWELL SAND COMPANY INC	120.00
9/25/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	960.00
9/25/2015	0000103504	INDECO SALES	666.76
9/25/2015	0000112238	INSIGHTFULDATA.COM	999.00
9/25/2015	0000107954	INTERFACE AMERICAS, INC.	12,528.11
9/25/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	2,037.50
9/25/2015	0000112846	ISTATION	15,583.84
9/25/2015	0000103679	J LEE MILLIGAN INC	1,017.10
9/25/2015	0000103798	J W PEPPER AND SON INC	2,681.31
9/25/2015	0000103534	JAMES BROS IMPLEMENT CO INC	1,008.40
9/25/2015	0000109593	JIMS MUFFLER AND RADIATOR	21.00
9/25/2015	0000113473	JOHN BRADLEY MORRISON	1,007.36



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9/25/2015	0000101330	JOHN DEERE LANDSCAPES	419.87
9/25/2015	0000113982	JOSEPH R DOYLE II	5,000.00
9/25/2015	0000100636	JUNIOR LIBRARY GUILD	2,454.75
9/25/2015	0000102693	JUSTIN SEED CO., INC.	3,455.00
9/25/2015	0000112224	KLEEN-AIR	7,710.96
9/25/2015	0000109308	KUTA SOFTWARE LLC	227.00
9/25/2015	0000103589	LAKESHORE LEARNING MATERIALS	511.10
9/25/2015	0000112324	LANGUAGE AND LITERACY LINKS	234.00
9/25/2015	0000110287	LD PRODUCTS	2,660.11
9/25/2015	0000101756	LEARNING A-Z	8,902.03
9/25/2015	0000105816	LEGO EDUCATION	443.95
9/25/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	83.00
9/25/2015	0000113989	LONE STAR FURNISHING	1,659.59
9/25/2015	0000100495	LONE STAR LEARNING	1,363.80
9/25/2015	0000109485	LONE STAR PERCUSSION	683.00
9/25/2015	0000100386	LUNCH MONY INC. - AMARILLO	216.97
9/25/2015	0000114025	LYON LLC	1,012.20
9/25/2015	0000108335	M & A TECHNOLOGY	2,467.65
9/25/2015	0000111177	MAINTENANCE CONNECTION	675.00
9/25/2015	0000103641	MARSH ELECTRIC	12,116.03
9/25/2015	0000113920	MATHEMATICALLY MINDED	22.94
9/25/2015	0000107620	MATHWARM-UPS.COM	1,575.00
9/25/2015	0000100782	MCCOMAS & ASSOCIATES INC.	256.00
9/25/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	3,115.81
9/25/2015	0000103656	MEDCO SUPPLY	267.48
9/25/2015	0000111803	MICAH BRYAN	385.00
9/25/2015	0000103677	MILLER PAPER & PACKAGING CO.	74.92
9/25/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	771.00
9/25/2015	0000114079	MOLLIE GREGORY TOWER, LLC	2,000.00
9/25/2015	0000110840	MORRIS PUBLISHING GROUP	218.24
9/25/2015	0000103690	MORRISON SUPPLY CO	574.09
9/25/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	699.50
9/25/2015	0000109599	NAPA AUTO PARTS	111.45
9/25/2015	0000101454	NCS PEARSON, INC.	1,104.00
9/25/2015	0000106011	NETOP TECH INC.	749.00
9/25/2015	0000102327	O'REILLY'S AUTO PARTS	1,277.13
9/25/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	282.00
9/25/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	28,403.59
9/25/2015	0000104178	OHIO STATE UNIVERSITY	2,300.00
9/25/2015	0000100330	OLD PAL CORPORATION	155.00
9/25/2015	0000113224	ORANGEQC LLC	250.00
9/25/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	451.38
9/25/2015	0000103450	ORMSON HEARING HEALTH CARE	75.00
9/25/2015	0000108785	OSWALT RESTAURANT SUPPLY	366,263.22
9/25/2015	0000103771	PALOS SPORTS	5,825.00
9/25/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,337.68
9/25/2015	0000103787	PASCO SCIENTIFIC	784.06



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9/25/2015	0000103789	PAXTON PATTERSON	8,610.00
9/25/2015	0000101666	PC & MACEXCHANGE	109.00
9/25/2015	0000103834	PEARSON EDUCATION	7,667.13
9/25/2015	0000104904	PEARSON EDUCATION	37,252.42
9/25/2015	0000103799	PEOPLES EDUCATION	6,293.63
9/25/2015	0000103802	PERFECTION LEARNING CORP	3,594.40
9/25/2015	0000101116	PETROLEUM TRADERS CORPORATION	11,004.92
9/25/2015	0000105818	PIONEER DRAMA SERVICE	241.00
9/25/2015	0000101241	PIONEER VALLEY BOOKS	840.40
9/25/2015	0000109273	PITNEY BOWES INC.	516.00
9/25/2015	0000114023	PLAYGROUNDS ETC	565.00
9/25/2015	0000101412	PPG ARCHITECTURAL FINISHES	4,049.13
9/25/2015	0000100341	PRECISION BUSINESS MACHINES INC.	898.27
9/25/2015	0000104782	PREMIER TRUCK GROUP	3.60
9/25/2015	0000103842	PRO-ED	1,142.90
9/25/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	30,482.97
9/25/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	7,750.00
9/25/2015	0000103857	PYRAMID SCHOOL PRODUCTS	1,949.30
9/25/2015	0000104055	RANDALL COUNTY TAX	17,683.00
9/25/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
9/25/2015	0000103337	REALLY GOOD STUFF INC	190.30
9/25/2015	0000100731	REGION 10	595.00
9/25/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	7,791.66
9/25/2015	0000100558	REGION 4 ESC	4,972.50
9/25/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	10.50
9/25/2015	0000110888	RENEW MEDIA GROUP, INC	55.00
9/25/2015	0000103895	RESOURCES FOR READING	1,480.05
9/25/2015	0000108276	RHYTHMBEE, INC	170.00
9/25/2015	0000113768	RICHARD E EDWARDS	309.94
9/25/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	190.90
9/25/2015	0000106154	ROCHESTER 100, INC.	2,835.00
9/25/2015	0000109959	ROMEO MUSIC INC	20,246.00
9/25/2015	0000103919	ROYAL ARCHITECTURAL PRODUCTS	1,316.00
9/25/2015	0000112630	RUDD AND WISDOM, INC.	3,006.25
9/25/2015	0000108640	SAFETY-KLEEN	812.17
9/25/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
9/25/2015	0000103938	SCHLOTZSKYS	285.00
9/25/2015	0000103939	SCHOLASTIC INC	33.42
9/25/2015	0000100661	SCHOOL MATE	260.00
9/25/2015	0000109159	SCHOOL OUTFITTERS	2,526.77
9/25/2015	0000103945	SCHOOL SPECIALTY INC.	16,606.63
9/25/2015	0000100815	SCRAP PROCESSING COMPANY	771.89
9/25/2015	0000103959	SEALE-AMERSON LUMBER	5,000.59
9/25/2015	0000110594	SHEARER SUPPLY, INC	5,668.70
9/25/2015	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	151.25
9/25/2015	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	4,882.89
9/25/2015	0000100835	SILVER STAR SUPPLY CO.	73.00



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9/25/2015	0000103841	SKTR INC.	4,047.91
9/25/2015	0000102891	SKYWARD INC	15,184.00
9/25/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	335.97
9/25/2015	0000104000	SOUTHWEST SALES PROMOTION	513.47
9/25/2015	0000101291	SOUTHWEST STRINGS	894.65
9/25/2015	0000112770	SP CONTROLS, INC.	690.00
9/25/2015	0000111135	STARFALL EDUCATION	270.00
9/25/2015	0000110137	STATE STREET PRODUCTS, LLC	244.55
9/25/2015	0000111968	STEVEN BOHAM	50.00
9/25/2015	0000101560	STUDIES WEEKLY, INC.	1,767.15
9/25/2015	0000109506	SUPPLYWORKS	46.86
9/25/2015	0000104136	TARPLEY MUSIC COMPANY	29,713.45
9/25/2015	0000104052	TASCOSA OFFICE MACHINES	11,347.70
9/25/2015	0000100579	TECH SALES, LTD	7,343.16
9/25/2015	0000104085	TEXAS BEARING CO OF AMARILLO	53.09
9/25/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	10.00
9/25/2015	0000111752	TEXAS GLASS RESTORATION & WINDOW CLE	1,395.00
9/25/2015	0000105145	TEXAS IB SCHOOLS	300.00
9/25/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	1,631.19
9/25/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	24,621.62
9/25/2015	0000104115	TEXAS SCHOOL ALLIANCE	14,900.00
9/25/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	450.00
9/25/2015	0000109311	TEXAS TECH UNIVERSITY HEALTH SCIENCE (450.00
9/25/2015	0000114008	TEXTBOOK WAREHOUSE LLC	183.40
9/25/2015	0000100535	THE FLIPPEN GROUP LLC	3,465.00
9/25/2015	0000105779	THE HON COMPANY	7,772.15
9/25/2015	0000103786	THE PARENT INSTITUTE	2,112.00
9/25/2015	0000109883	THOMAS REDI-MIX CO, INC.	2,141.25
9/25/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	6,114.60
9/25/2015	0000104152	TRIARCO	255.72
9/25/2015	0000102981	TRIUMPH LEARNING	923.16
9/25/2015	0000103127	TURN CENTER	56,666.67
9/25/2015	0000107945	TURNAROUND SCHOOLS	387.00
9/25/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
9/25/2015	0000104155	UIL REGION I	1,500.00
9/25/2015	0000113559	UNITED LABORATORIES INC	1,424.50
9/25/2015	0000104072	UNITED REFRIGERATION INC	7.11
9/25/2015	0000104169	UNITED WAY OF AMARILLO CANYON	200.00
9/25/2015	0000112893	UNITY EDUCATION RESOURCES & EQUIPMEN	36.74
9/25/2015	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
9/25/2015	0000104159	US GAMES	119.01
9/25/2015	0000104187	V & S INDUSTRIAL SUPPLY INC	5.12
9/25/2015	0000113491	V.P. IMAGING, INC.	4,050.00
9/25/2015	0000101010	VIRCO INC	2,078.38
9/25/2015	0000110621	VIRGINIA A DOWD	270.30
9/25/2015	0000108553	VISION SERVICE PLAN	50,367.59
9/25/2015	0000104200	VITEL COMMUNICATION CORP	544.00



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9/25/2015	0000105888	WAGNER SUPPLY COMPANY	52,104.64
9/25/2015	0000104210	WARD'S SCIENCE	88.00
9/25/2015	0000101078	WASTE WRANGLERS	441.55
9/25/2015	0000104615	WESLEY COMMUNITY CTR	1,000.00
9/25/2015	0000104218	WEST MUSIC	384.75
9/25/2015	0000101640	WESTERN EQUIPMENT, LLC	1,232.25
9/25/2015	0000109568	WESTEX DOCUMENT, INC.	300.00
9/25/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
9/25/2015	0000110787	WINDOW ON A WIDER WORLD	720.00
9/25/2015	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
9/25/2015	0000104204	WT SERVICES, INC.	170.00
9/25/2015	0000100873	XPEDX	119.33
9/25/2015	0000114051	ZEE MEDICAL, INC	13.07
9/25/2015	0000104267	ZIP PRINT	349.25