



Amarillo ISD December 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
12/3/2015	0000100236	AACAL ACTIVITY FUND	130.45
12/3/2015	0000114098	ADAM GUTIERREZ	150.00
12/3/2015	0000002899	AGUILAR,MARCELLA V	80.00
12/3/2015	0000000164	ALLEN,GREGORY L	714.50
12/3/2015	0000016881	ALLEN,MARY A	47.70
12/3/2015	0000003463	ALTMAN,CHRIS A	53.43
12/3/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	98.00
12/3/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,615.00
12/3/2015	0000002459	AMBERS,CHRESTA JACQUELINE	10.50
12/3/2015	0000007266	ANTHONY,CHRISTY L	147.10
12/3/2015	0000016703	ANTWINE,KELSIE R	64.80
12/3/2015	0000004360	ARAGON,CARLOS	84.56
12/3/2015	0000000880	ARELLANO,MARY ANN	159.33
12/3/2015	0000104435	ASA HOWARD	365.00
12/3/2015	0000007462	ASHWORTH,CAROLA DALE	12.65
12/3/2015	0000000901	BAGOT,AUDREY G	143.20
12/3/2015	0000008774	BARBER,KRISTI G	609.44
12/3/2015	0000002802	BARGSLEY,KATYE S	62.00
12/3/2015	0000007250	BARNES,MOLLY LYNN	78.40
12/3/2015	0000003313	BARNES, TIFFANIE D	121.60
12/3/2015	0000004049	BARRETT,JAY LANDON	62.10
12/3/2015	0000014158	BARTLEY,GWENDOLYN K	137.42
12/3/2015	0000000526	BARTON,AMY L	490.60
12/3/2015	0000111517	BEN CRUTCHFIELD	200.00
12/3/2015	0000002622	BENDER,SHANNON D	182.40
12/3/2015	0000002803	BENTLEY,KIMBERLY A	238.15
12/3/2015	0000114183	BERNABE ISAAC MERCADO	45.00
12/3/2015	0000000962	BERNIER,STEPHANIE L	153.76
12/3/2015	0000001723	BERRYMAN,LORI A	807.00
12/3/2015	0000017055	BERTRAND,SAMANTHA RENEE	172.16
12/3/2015	0000114188	BILL HOLTZAPPLE	338.28
12/3/2015	0000113744	BILLY F WARD	410.00
12/3/2015	0000112381	BILLY JENSEN	550.00
12/3/2015	0000001621	BISHOP,DAVID L	140.88
12/3/2015	0000002103	BLACK,ROLLAND L	104.80
12/3/2015	0000016087	BLAKE,JAMIE LEIGH	235.20
12/3/2015	0000017206	BLANDFORD,TYRA DAWN	613.50
12/3/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	608,993.78
12/3/2015	0000002781	BONJOUR,GAY L	83.26
12/3/2015	0000004317	BOYD,BONNIE L	30.38
12/3/2015	0000011098	BRASELL,LETHA	98.80
12/3/2015	0000010261	BRESSLER,STEFAN CARLTON	197.60
12/3/2015	0000017357	BROCKMAN,JODY LEE	179.20
12/3/2015	0000108931	BROOKS BARFIELD	70.00
12/3/2015	0000003189	BULLA,NIKI P	171.00
12/3/2015	0000015170	BURKLOW,ABIGAIL T	105.42
12/3/2015	0000017014	BUSTAMANTE,BRYANT ALLEN	435.96



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	0000014794	BUSTOZ,RYAN PAUL	100.00
12/3/2015	0000000212	BYERS,ASHLEY L	121.60
12/3/2015	0000004994	BYINGTON,SHEREENA A	97.66
12/3/2015	0000113857	CALEB SANDERSON	150.00
12/3/2015	0000113745	CALEE FOLLINS	75.00
12/3/2015	0000013127	CAMARILLO,JANNETT S	209.00
12/3/2015	0000002960	CANNON,GINGER A	76.00
12/3/2015	0000003434	CARLILE,ERIN D	161.38
12/3/2015	0000015795	CARLISLE,DARCY JEANETTE	169.60
12/3/2015	0000001083	CARRUTH,DEE ANN	72.00
12/3/2015	0000011595	CASTLEMAN,LYDIA LYNN	81.13
12/3/2015	0000000701	CATES,BRENDA D	37.63
12/3/2015	0000000307	CEARLOCK,DEVIA D	1,252.20
12/3/2015	0000011437	CHANDLER,CANDRA R	220.00
12/3/2015	0000000948	CHAPMAN,DEBRA D	974.02
12/3/2015	0000014684	CHAPPELL,KAYCI B	49.50
12/3/2015	0000007468	CHAPPELL,LAURIE KAY	53.50
12/3/2015	0000003404	CHESSER,MARSHALL H	72.80
12/3/2015	0000106411	CHRISTOPHER ALBER	250.00
12/3/2015	0000101779	CHRISTOPHER SHEFFIELD	310.00
12/3/2015	0000001183	CIELENCKI,CAYLA C	1,124.76
12/3/2015	0000103133	CITY OF AMARILLO	151.85
12/3/2015	0000000412	CIVIS,JOHN J	166.40
12/3/2015	0000014317	CLICK,NEWTON L	263.10
12/3/2015	0000007007	CLINE,SARAH F	196.80
12/3/2015	0000114181	CONNOR COPLEY	150.00
12/3/2015	0000008253	COOPER,MONICA LOY	104.00
12/3/2015	0000009775	CORBITT,JANESSA LEE	58.54
12/3/2015	0000113796	COURTNEY BEAVER	55.00
12/3/2015	0000105380	COURTNEY LOWRANCE	75.00
12/3/2015	0000004434	COWARD,BAMA L	641.86
12/3/2015	0000009624	COX,ERNEST J	174.00
12/3/2015	0000000812	COX,RAYCHELL D	236.27
12/3/2015	0000114111	CRAIG COTHRIN	300.00
12/3/2015	0000101876	CRAIG PUTNAM	314.00
12/3/2015	0000004379	CRAIG,LORI S	42.08
12/3/2015	0000013433	CREERY,ADAM OWEN	38.00
12/3/2015	0000008959	CRUZ,ANDREA VIVIAN	48.00
12/3/2015	0000016259	DACHILLE,CAROLYN ANN	68.37
12/3/2015	0000112543	DANIEL ESCOBEDO	75.00
12/3/2015	0000104312	DANIEL T BARKER	145.00
12/3/2015	0000113308	DANNY PEREZ	150.00
12/3/2015	0000002340	DARNELL,SHEILA G	68.00
12/3/2015	0000104418	DAVID HAGLER	295.00
12/3/2015	0000014030	DAVIS,PAMELA DANN	209.00
12/3/2015	0000011115	DAWSON,FRED	131.20
12/3/2015	0000002200	DEOTTE,JOHN	76.00



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	000008792	DEPUTY,LANORA K	60.20
12/3/2015	0000107436	DEWAYNE FRALEY	195.00
12/3/2015	000002455	DIPPEL,SANDRAS	204.06
12/3/2015	0000017052	DOBROWOLSKY,KRISTINA NADIA	631.78
12/3/2015	0000106499	DON WEEMES	125.00
12/3/2015	0000003177	DORRIS,AMY R	151.20
12/3/2015	000002819	DOSHIER,SHAWNA K	74.40
12/3/2015	0000014832	DUNN,CHELSEA M	13.92
12/3/2015	0000000649	DURBIN,DONNA K	157.60
12/3/2015	0000112638	DUSTIN MAY	165.00
12/3/2015	0000002134	DUVAL,DAWN M	500.62
12/3/2015	0000004351	EASLEY,HILDA S	144.00
12/3/2015	0000101465	EDWARD CARROLL	75.00
12/3/2015	0000105108	EDWARD DOWD	75.00
12/3/2015	0000001047	ELLIOTT,JANET HOPPER	101.60
12/3/2015	0000102397	ENRIQUE VALDEZ	215.00
12/3/2015	0000101720	ERIC BENSON	250.00
12/3/2015	0000002543	ESCOBAR,KIM J	505.03
12/3/2015	0000007402	FANT,MICHELE D	164.00
12/3/2015	0000000600	FARNUM,MARY L	101.80
12/3/2015	0000001981	FAVER,JEAN A	101.20
12/3/2015	0000006442	FERGUSON,MARY E	1,000.00
12/3/2015	0000000291	FERRARESI,DINO F	49.79
12/3/2015	0000003407	FINCHER,JANET C	108.80
12/3/2015	0000003092	FLEMING,KATHY ANN	92.00
12/3/2015	0000004230	FLORES,ESTHER F	110.49
12/3/2015	0000009370	FLORES,LISA MAE	187.20
12/3/2015	0000007597	FORKPA,PATRICK MENDS	1,634.34
12/3/2015	0000006583	FORREST,NIKKI D	501.46
12/3/2015	0000013167	FORTENBERRY,SAMANTHA RAYE	139.32
12/3/2015	0000000279	FOWLER,NANCY T	561.50
12/3/2015	0000011124	FREEMAN,OPAL	155.20
12/3/2015	0000006589	FULTON,ALYSIA N	76.00
12/3/2015	0000003284	FUNCK,VICKIE L	99.30
12/3/2015	0000008441	GABEL,SERENA MARIE	68.00
12/3/2015	0000002273	GALT,BRIA P	105.80
12/3/2015	0000015318	GAMBOA ZUBIA,LUCY H	926.40
12/3/2015	0000003253	GARCIA,RAMON G	196.00
12/3/2015	0000012500	GARNER,JENNIFER LYNN	350.24
12/3/2015	0000010928	GARRETT,PAMELA KAY	102.40
12/3/2015	0000104618	GARY D WHITELEY	200.00
12/3/2015	0000003740	GILES,GARY R	235.50
12/3/2015	0000004648	GONZALEZ,ALLY RENEE	127.20
12/3/2015	0000014900	GRACE,ANDREA L	76.50
12/3/2015	0000003442	GREEN,EUNICE	248.38
12/3/2015	0000003993	GREEN,GWENDOLYN	64.20
12/3/2015	0000010578	GROOMS,KRISTI M	69.50



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	000003473	GUERRERO, MONICA	744.50
12/3/2015	0000010923	HALE, JENNIFER LESLIE	354.52
12/3/2015	0000001517	HAMM, SARA F	72.80
12/3/2015	0000009235	HAMMETT, LESLIE ANN	57.20
12/3/2015	0000000070	HANSEN, AMY J	156.25
12/3/2015	0000012826	HARBISON, LISA ANN	39.67
12/3/2015	0000003502	HARE, KRYSTAL D	78.00
12/3/2015	0000001880	HARGROVE, STEPHEN S	966.05
12/3/2015	0000001456	HARRIS, STACEY L	1,107.25
12/3/2015	0000000244	HARRISON, REBECCA F	100.00
12/3/2015	0000012466	HAUSEN, BENJAMIN JOE	103.50
12/3/2015	0000009255	HEFLEY, JUSTIN JERRY	80.04
12/3/2015	0000011245	HELVEY, FRANK L	57.50
12/3/2015	0000004807	HENLY, CANDACE T	20.80
12/3/2015	0000111853	HENRY, MENH	25.00
12/3/2015	0000012633	HERNANDEZ, MARIA DEL ROSARIO FLO	92.04
12/3/2015	0000011141	HICKS, SUSAN M	65.52
12/3/2015	0000007424	HOEKSEMA, BRADLEY J	85.00
12/3/2015	0000002623	HOLLAND, LISA CAROL	653.75
12/3/2015	0000017268	HOLLAND, QUENTINA RENAE	104.00
12/3/2015	0000010422	HOLLINGSWORTH, KAREN ELIZABETH	91.20
12/3/2015	0000006976	HOMEN, JILL D	958.22
12/3/2015	0000014716	HOWARD, KIMBERLY A	200.64
12/3/2015	0000000773	HOYL, SUSAN M	161.12
12/3/2015	0000008135	HOYLER, KATIE M	920.80
12/3/2015	0000011902	HUGHES, LORI A	149.60
12/3/2015	0000002450	HUSEMAN, TERESA A	525.42
12/3/2015	0000003203	IVEY, KEITHA L	106.53
12/3/2015	0000114177	JACK HARPER	70.00
12/3/2015	0000112410	JADEN A ONEAL	75.00
12/3/2015	0000001449	JAMISON, TONYA L	683.80
12/3/2015	0000103034	JARROD ROBERTSON	250.00
12/3/2015	0000112674	JASON DETTMAN	105.00
12/3/2015	0000104597	JAY TROSPER	75.00
12/3/2015	0000112245	JEB H HILTON	150.00
12/3/2015	0000015165	JEFFERIES, ABBEE J	20.20
12/3/2015	0000002619	JENSEN, SHERRY L	110.40
12/3/2015	0000104407	JEROME GODFREY	390.00
12/3/2015	0000014305	JEWELL, HEATHER ANN	10.56
12/3/2015	0000113809	JIMMY GAUNA	150.00
12/3/2015	0000113873	JOHN PAUL RAMOS	105.00
12/3/2015	0000000325	JOHNSON, RONNIE L	106.00
12/3/2015	0000016763	JONES, ELIZABETH WYLIE	281.60
12/3/2015	0000010421	JONES, JENNA RAE	51.11
12/3/2015	0000114084	JOSEPH DANIEL LEDBETTER	193.75
12/3/2015	0000109189	JOSH SLATTEN	75.00
12/3/2015	0000113793	JOSHUA MORA	105.00



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12/3/2015	000001459	JURAJDA,SHERRY L	108.10
12/3/2015	0000114065	JUSTIN BROWN	75.00
12/3/2015	0000114089	KARSON S HEMBREE	145.00
12/3/2015	0000003720	KEPLINGER,KEITHA L	891.20
12/3/2015	0000003988	KERR,TAMMY L	165.49
12/3/2015	0000108535	KEVIN HOUCHIN	90.00
12/3/2015	0000017492	KHALIL,BUSHRA	45.70
12/3/2015	0000114124	KILEY GOLDSTON	130.00
12/3/2015	0000003707	KILLEN,BARBARA A	182.40
12/3/2015	0000015143	KING,SION CHRISTAM	80.00
12/3/2015	0000008371	KIRKLAND,COLBY B	129.60
12/3/2015	0000001035	KNIGHT,ERIN L	75.00
12/3/2015	0000114171	KOLTER NEWTON	75.00
12/3/2015	0000007071	KONGDARA,JENNIFER M	78.50
12/3/2015	0000000733	KRAWECKI,TERESA MAE	45.70
12/3/2015	0000015282	KRIEG,LAUREN ALYSSIA	221.08
12/3/2015	0000013415	KUAI,JIE	88.00
12/3/2015	0000007195	LANGFORD,ANNA CHANTEL	609.93
12/3/2015	0000110806	LATUNYA FORD	55.00
12/3/2015	0000004205	LAW,GINA	245.52
12/3/2015	0000111563	LEAD4WARD, LLC	1,136.25
12/3/2015	0000101379	LO VAN PHAM	330.00
12/3/2015	0000111039	LONE STAR HOLDING LLC	3.80
12/3/2015	0000003624	LONG,THERESA M	7.10
12/3/2015	0000113265	LONNIE PROBY	55.00
12/3/2015	0000001853	LOOMIS,DOUGLAS D	536.78
12/3/2015	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	294.00
12/3/2015	0000000697	LOTT,ELIZABETH	45.13
12/3/2015	0000000616	LUGINBILL,CYNTHIA A	98.00
12/3/2015	0000002009	MALLECK,JENNIFER K	133.04
12/3/2015	0000007380	MANCHEE,JOHN M	536.50
12/3/2015	0000114190	MARK ARTIS	490.00
12/3/2015	0000001053	MARTINEZ,ELISA	194.50
12/3/2015	0000110766	MATT JOHNSON	250.00
12/3/2015	0000113318	MATTHEW A DONAGHY	95.00
12/3/2015	0000009454	MAURICIO,ELISEO	63.20
12/3/2015	0000005911	MAYS,BRITTNEY M	681.56
12/3/2015	0000011170	MCCARTY,HOPE	123.20
12/3/2015	0000000115	MCCAUSE,ELLEN G	68.00
12/3/2015	0000014451	MCCLURE-OTTMERS,AMY C	756.99
12/3/2015	0000008200	MCCREE,DUSTIN D	91.43
12/3/2015	0000001394	MCELROY,JILL R	15.88
12/3/2015	0000009350	MCGEE,NEDRA A	26.94
12/3/2015	0000004252	MCLAUGHLIN,JANICE L	102.70
12/3/2015	0000005000	MCMAHON,JENNIFER J	125.00
12/3/2015	0000016065	MCMILLEN JR,CARLTON ALLEN	227.00
12/3/2015	0000009695	MCWILLIAMS,HALEY SHIZUE	55.00



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	0000010186	MCWILLIAMS,MELISSA DENISE	922.47
12/3/2015	0000010319	MEDRANO,DAVID R	74.79
12/3/2015	0000012124	MERCADO,PRISCILLA CRUZ	137.93
12/3/2015	0000114184	MICHAEL GOODSON	110.00
12/3/2015	0000109088	MICHAEL R. BRESSLER	70.00
12/3/2015	0000113459	MICHAEL WASHINGTON	229.07
12/3/2015	0000111002	MICHAEL WEATHERFORD	255.00
12/3/2015	0000101285	MIKE MARTINEZ	250.00
12/3/2015	0000001485	MIRELES,KARLA C	72.50
12/3/2015	0000110268	MITCH LOWE	140.00
12/3/2015	0000008370	MITCHELL,AMY N	144.80
12/3/2015	0000017271	MONTOYA,BEATRIZ ADRIANA	120.00
12/3/2015	0000007668	MOORE,AMBER NICOLE	64.80
12/3/2015	0000001931	MOORE,ANNE R	146.40
12/3/2015	0000014150	MOORE,HALEN VALENZA	31.45
12/3/2015	0000000439	MOORE,TERRI D	290.61
12/3/2015	0000008391	MORMAN,TRACEY MICHELLE	446.51
12/3/2015	0000013339	MORRISON,KELLY RAE	551.10
12/3/2015	0000002567	MOSHIER,LORA A	50.12
12/3/2015	0000015783	MOUNTS,WARREN C	36.00
12/3/2015	0000005961	MOYA,SHEVON R	64.80
12/3/2015	0000014509	MUNOZ,LUCY	12.82
12/3/2015	0000004454	MYERS,ANGELA K	155.20
12/3/2015	0000002534	MYERS,CODY E	1,028.52
12/3/2015	0000113527	N2 LEARNING	2,750.00
12/3/2015	0000009271	NACHTIGALL,CHASITY D	581.41
12/3/2015	0000000442	NANCE,DEBRA L	55.43
12/3/2015	0000016152	NELSON,SCOTT PRESTON	87.45
12/3/2015	0000002127	NEWMAN,CASEY C	43.45
12/3/2015	0000007921	NEWMAN,SHANE A	1,330.51
12/3/2015	0000004493	NGUYEN,THANH T	112.80
12/3/2015	0000112595	NICHOLAS ANDREW HELTON	205.00
12/3/2015	0000006004	NODINE,JOHN QUINCY	577.10
12/3/2015	0000000324	NODINE,SHERRY P	662.78
12/3/2015	0000002228	NOLAN,GEORGE	72.00
12/3/2015	0000011177	OGDEN,ROBERT	862.08
12/3/2015	0000001893	OHAIR,PAMELA K	183.20
12/3/2015	0000006512	ORTIZ,ELENA	160.00
12/3/2015	0000008558	OWEN,GLORIETTA M	144.00
12/3/2015	0000001690	OZBUN,CHRISTI L	39.00
12/3/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	250.00
12/3/2015	0000002625	PARKER,JEAN A	70.68
12/3/2015	0000001218	PARSELLS,JANA K	126.00
12/3/2015	0000101613	PAUL G ORTEGA	295.50
12/3/2015	0000007243	PHILLIPS JR,GLENN ROYSE	106.80
12/3/2015	0000003945	PHILLIPS,DEBORAH L	53.00
12/3/2015	0000016952	PHOLDONG,THONGSAY	144.00



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	0000013425	PINIS,DOMINIC P	456.15
12/3/2015	0000000403	POTTS,LORI DIANE	175.38
12/3/2015	0000016202	PRICKETT,ERIN MELISSA	40.76
12/3/2015	0000011270	PRINGLE,MARY	84.80
12/3/2015	0000001734	PROFFITT,DONALD G	96.00
12/3/2015	0000016780	PRYOR,AMANDA MARIE	40.00
12/3/2015	0000007383	PULLIAM,ALFRED LYNN	161.00
12/3/2015	0000004115	RAEF,TAMARA S	82.40
12/3/2015	0000110365	RAFAEL QUILES	450.00
12/3/2015	0000101778	RAFAEL TOBY GARCIA	300.00
12/3/2015	0000000979	RAMIREZ,EVA J	12.54
12/3/2015	0000001249	RAMOS,LAURA A	100.68
12/3/2015	0000011187	RATCLIFF,BETH	123.90
12/3/2015	0000100711	RAY MARTIN	75.00
12/3/2015	0000011273	REED,HELENA	357.50
12/3/2015	0000006339	REESE,BRENDA GENE	124.92
12/3/2015	0000003739	REYNOSO,MARTHA I	567.20
12/3/2015	0000000467	RICE,HEIDI M	131.50
12/3/2015	0000111299	RICHARD GUTIERREZ	125.00
12/3/2015	0000105365	RICK CHAVEZ	75.00
12/3/2015	0000003409	RICKSTREW,JUDY L	150.40
12/3/2015	0000004418	RITCHIE,GARY L	171.35
12/3/2015	0000002779	RITTER,CHRISTINA A	489.20
12/3/2015	0000002413	RITTER,ROBBIE M	489.11
12/3/2015	0000016328	ROBBINS,MARY JANE	375.67
12/3/2015	0000014337	ROBERTS,KRISTY LEIGH	110.40
12/3/2015	0000014455	ROBERTS,THOMAS ALAN	84.80
12/3/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	177.91
12/3/2015	0000009358	ROE,DEBBIE LYNN	70.00
12/3/2015	0000009441	ROEDER,LESSA NICOLE	174.66
12/3/2015	0000005592	ROSEN,PATSY D	84.80
12/3/2015	0000016681	RUIZ,MELISSA DAWN	788.00
12/3/2015	0000005805	SALDANA,FABIAN	298.10
12/3/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	232.85
12/3/2015	0000104608	SAM WANDS	395.00
12/3/2015	0000010125	SANDOVAL JR,MOISES	1,284.83
12/3/2015	0000003126	SAYLES,ELIZABETH L	208.95
12/3/2015	0000113040	SCOTT E. HENDERSON	95.00
12/3/2015	0000113102	SCOTT THOMAS WELLING	150.00
12/3/2015	0000015419	SELF,STARLETTE S	224.42
12/3/2015	0000111020	SHEILA A. HOLLEY	150.00
12/3/2015	0000112268	SHELBY SANCHEZ	50.00
12/3/2015	0000011277	SHELLBERG,ALICE	72.20
12/3/2015	0000007762	SHEPHERD,DEBRA KAY	63.38
12/3/2015	0000001466	SHIPMAN,DUSTI L	49.05
12/3/2015	0000114056	SIDNEY PARKER JR	130.00
12/3/2015	0000002136	SILVESTRE,MARIA L	64.80



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	000001633	SIMPSON,KELLY D	931.86
12/3/2015	000005601	SINCLAIR,ROSA M	65.52
12/3/2015	000011624	SOLIZ,KIMBERLY S	160.00
12/3/2015	000012592	ST HILAIRE,HEATHER RENEE	101.26
12/3/2015	0000114189	STACEY HORTON	70.00
12/3/2015	000002400	STANHOPE,LINDA C	87.80
12/3/2015	0000110193	STEVE POLLARD	305.00
12/3/2015	000000393	STICH,DEBORAH J	967.10
12/3/2015	0000001140	STINEBAUGH,PATRICIA C	266.74
12/3/2015	000015391	STRAYHORN,KATIE E	697.50
12/3/2015	0000003472	STRILEY,TRACY D	390.90
12/3/2015	000017104	STRINGER,BRENDA KAY	105.01
12/3/2015	0000003964	SULLIVAN,DEANNA R	500.42
12/3/2015	000016732	SWEARINGEN,KEITH ALLEN	8.49
12/3/2015	0000004945	SWINGLE,CARMEN R	153.40
12/3/2015	0000000911	TALLEY,BILLY J	288.00
12/3/2015	0000002442	TATUM,DALEA D	658.97
12/3/2015	0000002064	TERRELL,CAROLYN E	224.00
12/3/2015	0000112560	TERRY MICHAEL MOORE	359.00
12/3/2015	000010438	TERRY,STEPHANIE DANIELLE	196.80
12/3/2015	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	150.00
12/3/2015	0000113307	TEXI SCHAEFFER	105.00
12/3/2015	0000101076	THE COLLEGE BOARD	365.00
12/3/2015	0000114168	THOMAS KIPP LESTER	150.00
12/3/2015	0000001286	THOMAS,JACQUELINE M	86.50
12/3/2015	0000002205	THOMASON,GARY W	62.40
12/3/2015	0000112130	THOMPSON & HORTON LLP	10,000.00
12/3/2015	0000102998	TIM EVINS	505.00
12/3/2015	0000101167	TIM MEDLEY	105.00
12/3/2015	0000012596	TIMMONS,JEFFREY B	102.40
12/3/2015	0000012135	TODD,KRISTOPHER E	108.80
12/3/2015	0000100048	TRENT LAUBHAN	140.00
12/3/2015	0000113780	TREYDON ARAGON	410.00
12/3/2015	0000111430	TSTA MEMBERSHIP	44.87
12/3/2015	000014726	TWING,ELAINE J	58.65
12/3/2015	0000102344	TYLER SCOTT	75.00
12/3/2015	0000102341	VALENCIA MUNIZ	65.00
12/3/2015	0000112550	VICKI M SCHOEN	550.00
12/3/2015	0000108173	VICTOR B NEWTON	150.00
12/3/2015	0000003169	VILLALPANDO,FIDEL V	661.63
12/3/2015	0000003787	VILLARREAL,TAMMIE	297.80
12/3/2015	0000013399	VILLYARD,DAVID KEITH	83.20
12/3/2015	0000015874	WAGNER,LINDA RAE	18.00
12/3/2015	0000017219	WAGNER,TREVER D	939.00
12/3/2015	0000011288	WALKER,RONALD D	762.50
12/3/2015	0000002698	WALSH,LISA D	54.37
12/3/2015	0000002709	WARD,SHERYL L	102.80



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Date	Vendor Number	Vendor Name	Amount
12/3/2015	0000016076	WARE,AARON DEANNE	1,073.06
12/3/2015	0000003323	WATSON,REBECCA ANNE	260.70
12/3/2015	0000014288	WEBB,SARAH E	171.20
12/3/2015	0000004930	WEBB, TIFFANY MICHELLE	1,259.94
12/3/2015	0000001229	WEBSTER,MARK W	263.35
12/3/2015	0000010262	WEINHEIMER,LIZETTE E	93.32
12/3/2015	0000010195	WEST,DANA RANEE	280.76
12/3/2015	0000002682	WHITEHEAD,CONNIE L	182.40
12/3/2015	0000015396	WHITEHEAD,JEAN E	218.50
12/3/2015	0000003797	WHITLOW,SANDRA H	1,070.96
12/3/2015	0000014326	WILKERSON,JENNIFER DIANE	738.52
12/3/2015	0000113851	WILLIAM H MURRAY (BILL)	55.00
12/3/2015	0000007222	WILLIAMS,DAVID A	76.00
12/3/2015	0000006309	WILLIAMS,JEFFERY T	2,071.96
12/3/2015	0000014037	WILLIAMS,MARCIE G	52.60
12/3/2015	0000010345	WILLIAMS,MELISSA M	902.20
12/3/2015	0000002165	WINTERS,BELINDA	68.00
12/3/2015	0000004035	WOODRUFF,LORI S	46.52
12/3/2015	0000015275	WOODS,SUSAN E	133.50
12/3/2015	0000010159	WORDEN,ANDREA L	56.84
12/3/2015	0000007546	WORSHAM,LAURA J	37.50
12/3/2015	0000009383	WRIGHT,RONNIE L	46.50
12/3/2015	0000007688	ZANCHETTIN,JESSICA M	64.80
12/10/2015	0000108559	A TO Z TIRE & BATTERY	631.12
12/10/2015	0000100236	AACAL ACTIVITY FUND	444.04
12/10/2015	0000109027	ABC COMPANIES	618.54
12/10/2015	0000109470	ACADEMIC LEARNING COMPANY	854.70
12/10/2015	0000103106	AFFILIATED FOODS INC	262.26
12/10/2015	0000009973	AGUINAGA,VICTORIA I	62.40
12/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	3,759.50
12/10/2015	0000000164	ALLEN,GREGORY L	102.00
12/10/2015	0000104488	ALTON MCCORMICK	70.00
12/10/2015	0000109957	ALVIN HILL	78.00
12/10/2015	0000102848	AMA TECHTEL COMM-AMA	1,740.00
12/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	108.38
12/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	691.40
12/10/2015	0000103254	AMARILLO BOLT	64.00
12/10/2015	0000103279	AMARILLO COLLEGE	630.00
12/10/2015	0000101402	AMARILLO HARDWOOD LUMBER CO	71.84
12/10/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	1,304.34
12/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	490.00
12/10/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	3,334.00
12/10/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	46.55
12/10/2015	0000103740	AMARILLO WINAIR CO.	25.20
12/10/2015	0000103505	AMARILLO WINNELSON COMPANY	3,848.20
12/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	318.62
12/10/2015	0000110719	AMR AMBULANCE SERVICE, INC.	1,600.00



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	000001254	ANDERSON,STACEY T	69.16
12/10/2015	0000104594	ANDY THORNE	265.00
12/10/2015	0000103947	ANIXTER BROS INC	157.50
12/10/2015	0000103966	APPLE INC	218,066.00
12/10/2015	0000114159	APPSENSE, INC.	47,952.24
12/10/2015	0000112645	ARBO'S FLOOR SERVICE, LTD.	500.00
12/10/2015	0000000880	ARELLANO,MARY ANN	114.40
12/10/2015	0000000548	ARIAS,JOE J	240.50
12/10/2015	0000104435	ASA HOWARD	145.00
12/10/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
12/10/2015	0000108347	AUTHENTIC PROMOTIONS.COM	112.00
12/10/2015	0000001090	AYRES,NIKKI D	60.23
12/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	7,022.72
12/10/2015	0000001890	BAIN,JOE N	39.96
12/10/2015	0000013463	BAKER,JAMI L	14.98
12/10/2015	0000004233	BARKER,JANICE L	2,959.75
12/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	5,717.79
12/10/2015	0000005647	BATES,KATHY A	69.86
12/10/2015	0000108135	BATTERIES PLUS	809.77
12/10/2015	0000008523	BELLAR,JAMES M	807.24
12/10/2015	0000001044	BELLAR,MONICA A	298.95
12/10/2015	0000103556	BEN E KEITH CO	1,023.02
12/10/2015	0000113254	BENCO COMMERCIAL ROOFING	1,271.36
12/10/2015	0000012355	BENNETT,MATTHEW F	207.50
12/10/2015	0000010399	BENNETT,NICHOLE ANN	17.85
12/10/2015	0000114183	BERNABE ISAAC MERCADO	85.00
12/10/2015	0000017143	BERRY,MARY KATE	64.80
12/10/2015	0000114118	BEVERLY CHURCHILL	25.00
12/10/2015	0000006337	BIGHAM,JOHN T	322.59
12/10/2015	0000113744	BILLY F WARD	170.00
12/10/2015	0000112381	BILLY JENSEN	225.00
12/10/2015	0000003190	BLACKSTEN,MARK J	161.60
12/10/2015	0000104408	BLICK ART MATERIALS	802.76
12/10/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	715,645.22
12/10/2015	0000112012	BOBBY J. NELMS	230.00
12/10/2015	0000012516	BONNER,LACIE L	28.18
12/10/2015	0000008359	BOTSONIS,MICHELLE M	432.80
12/10/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	273.18
12/10/2015	0000003236	BRANDT,TRUETTA F	71.50
12/10/2015	0000002548	BRYANT,TIMOTHY L	257.50
12/10/2015	0000104637	BUCKS SPORTING GOODS	19,847.30
12/10/2015	0000015170	BURKLOW,ABIGAIL T	109.93
12/10/2015	0000001501	BURTON,NANCY R	72.80
12/10/2015	0000113857	CALEB SANDERSON	150.00
12/10/2015	0000113745	CALEE FOLLINS	115.00
12/10/2015	0000000960	CALLAHAN,LESLIE DENISE	525.18
12/10/2015	0000002960	CANNON,GINGER A	57.50



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000104343	CANYON ISD	250.00
12/10/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	176.00
12/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,074.56
12/10/2015	0000003775	CARTER,CYNTHIA K	96.00
12/10/2015	0000103109	CASTERS OF AMARILLO INC	30.00
12/10/2015	0000101005	CDW GOVERNMENT, INC.	51,102.52
12/10/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
12/10/2015	0000011056	CERVANTES CAMPBELL,JULIET	79.20
12/10/2015	0000001003	CHAMBERS,GARY R	64.80
12/10/2015	0000015923	CHILTON,LORETTA L	72.00
12/10/2015	0000106729	CHRIS ERRINGTON	150.00
12/10/2015	0000112974	CHRISTINA L CHASE	280.00
12/10/2015	0000106411	CHRISTOPHER ALBER	75.00
12/10/2015	0000101779	CHRISTOPHER SHEFFIELD	470.00
12/10/2015	0000000038	CHRZANOWSKI,MARIA J	737.27
12/10/2015	0000113747	CITY OF AMARILLO	102.30
12/10/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,450.00
12/10/2015	0000001127	CLARK,REBECCA A	41.18
12/10/2015	0000110544	CLAUDELLE WRIGHT	1,810.00
12/10/2015	0000008812	CLAYTON,KARI G	26.37
12/10/2015	0000107971	COAST TO COAST COMPUTER PRODUCTS	190.51
12/10/2015	0000002811	COCHRAN,ANDREA K	543.94
12/10/2015	0000008690	COCKRELL,DORTHY M	205.60
12/10/2015	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	10,000.00
12/10/2015	0000114181	CONNOR COPLEY	40.00
12/10/2015	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
12/10/2015	0000109709	CONTINENTAL FLOORING COMPANY	1,051.68
12/10/2015	0000000092	COOK,ROBIN MARIE	571.32
12/10/2015	0000002767	COTTON,FELICIA J	182.40
12/10/2015	0000105380	COURTNEY LOWRANCE	115.00
12/10/2015	0000007967	COX,EMILY CATHERINE	364.38
12/10/2015	0000114111	CRAIG COTHRIN	150.00
12/10/2015	0000101876	CRAIG PUTNAM	150.00
12/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	5,388.58
12/10/2015	0000100891	CULLIGAN OF AMARILLO	142.80
12/10/2015	0000009361	CULWELL,MEMRE BROOKE	123.42
12/10/2015	0000113618	CXTEC	1,104.00
12/10/2015	0000113118	DANCE EQUIPMENT INTERNATIONAL	14,654.26
12/10/2015	0000112543	DANIEL ESCOBEDO	95.00
12/10/2015	0000113308	DANNY PEREZ	225.00
12/10/2015	0000103219	DATA PROJECTIONS INC	6,840.96
12/10/2015	0000104418	DAVID HAGLER	120.00
12/10/2015	0000008382	DAVIS,REBECCA LINDA	100.00
12/10/2015	0000103120	DEALERS ELECTRICAL SUPPLY	195.22
12/10/2015	0000113279	DEANDRE THOMAS	305.00
12/10/2015	0000105298	DEKKER/PERICH/SABATINI	1,769.00
12/10/2015	0000100828	DELL MARKETING, L P	26,677.11



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000103227	DEMCO, INC.	483.13
12/10/2015	0000000615	DEMENT, MICHELE	76.00
12/10/2015	0000100220	DEPCO, LLC	13,255.58
12/10/2015	0000008792	DEPUTY, LANORA K	450.00
12/10/2015	0000112585	DEREMI FORD	95.00
12/10/2015	0000107436	DEWAYNE FRALEY	55.00
12/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
12/10/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
12/10/2015	0000003177	DORRIS, AMY R	943.84
12/10/2015	0000101371	DOUGLAS LYNN SMITH	170.00
12/10/2015	0000002335	DUNCAN, JANA C	690.86
12/10/2015	0000113765	DUNCANVILLE LIONS CLUB	1,179.00
12/10/2015	0000114194	DWAYNE NALL	125.00
12/10/2015	0000004351	EASLEY, HILDA S	457.40
12/10/2015	0000103270	EBSCO INFORMATION SERVICES	5,250.00
12/10/2015	0000105321	ECOLAB EQUIPMENT CARE	567.27
12/10/2015	0000114201	EDDIE ALLBRITTON	125.00
12/10/2015	0000011241	EDMONDSON, KAY	89.00
12/10/2015	0000113943	EDUCATIONAL TECHNOLOGY AND LIFE CORP	279.00
12/10/2015	0000105108	EDWARD DOWD	190.00
12/10/2015	0000002373	EITZEN, MARGARET S	40.50
12/10/2015	0000000080	ELKINS, CONSTANCE M	81.60
12/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	395.29
12/10/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	401.98
12/10/2015	0000103310	ENTERPRISE RENT-A-CAR	141.18
12/10/2015	0000007772	ESCAMILLA, CHRISTINA NACOLE	1,031.20
12/10/2015	0000002543	ESCOBAR, KIM J	119.70
12/10/2015	0000013423	ESCOE, SARA WYLIE	147.89
12/10/2015	0000002573	EVANS, JEFFREY D	117.31
12/10/2015	0000114073	EXPRESS PRESS	362.78
12/10/2015	0000103326	FEDERAL EXPRESS	21.37
12/10/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	500.15
12/10/2015	0000015457	FINLEY, RHONDA GAE	182.40
12/10/2015	0000113026	FIRST STUDENT	75,714.10
12/10/2015	0000102903	FISH PROS	76.95
12/10/2015	0000103340	FISHER SCIENTIFIC COMPANY	321.28
12/10/2015	0000006505	FLETCHER, LETICIA	113.60
12/10/2015	0000004230	FLORES, ESTHER F	5.98
12/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,231.53
12/10/2015	0000016912	FRYE, DONATHAN RAY	499.12
12/10/2015	0000111794	FUN AND FUNCTION	32.94
12/10/2015	0000109150	G & K SERVICES	3,096.60
12/10/2015	0000002728	GABEL, JUNE L	163.89
12/10/2015	0000109398	GABRIEL MALDONADO	50.00
12/10/2015	0000013365	GARCIA, ALINA RENEE	107.50
12/10/2015	0000003899	GARNER, TANYA JEAN	505.43
12/10/2015	0000017645	GARTON, ASHLYN	46.71



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000104618	GARY D WHITELEY	75.00
12/10/2015	0000002594	GATLIN,CARROL K	174.04
12/10/2015	0000104781	GENE MESSER FORD	435.00
12/10/2015	0000114180	GENETEC INC	3,640.00
12/10/2015	0000113038	GEORGIA KAY PEETOOM	583.75
12/10/2015	0000104063	GF EDUCATOR'S, INC.	232.43
12/10/2015	0000100428	GLOBAL GOVERNMENT/EDUCATION SOLUTIC	872.99
12/10/2015	0000103730	GOLF HEADQUARTERS	1,085.00
12/10/2015	0000007636	GONZALEZ,NATALY M	120.00
12/10/2015	0000103401	GOPHER	2,169.45
12/10/2015	0000103405	GRAINGER	14,102.83
12/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,344.23
12/10/2015	0000103408	GRAYBAR	49.20
12/10/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	22,524.07
12/10/2015	0000105640	GREENLEAF WHOLESALE FLORIST	466.15
12/10/2015	0000109973	GREGORY L. SEAY	135.00
12/10/2015	0000015105	GRIFFITH,WHITNEY ANN	96.08
12/10/2015	0000107796	GRIMES AND ASSOCIATES	24,066.12
12/10/2015	0000003259	GROOMER,TORIE L	175.03
12/10/2015	0000000436	HALIBURTON,CYNTHIA A	148.96
12/10/2015	0000003172	HARDIN,ZEBORAH A	189.80
12/10/2015	0000000554	HARRIS,KISAUNDRAL	64.07
12/10/2015	0000000067	HARTFELDER WORTH,VIOLA M	150.00
12/10/2015	0000005993	HAYNIE,MONICA A	124.66
12/10/2015	0000006484	HEATLEY,SHELLY A	249.50
12/10/2015	0000002089	HEIL,LARA C	142.40
12/10/2015	0000103452	HEINEMANN	28,721.65
12/10/2015	0000007907	HERNANDEZ,CLAUDIA I	144.80
12/10/2015	0000102567	HERRERA COACHES INC	9,567.00
12/10/2015	0000000868	HILL,DARIA A	98.00
12/10/2015	0000103468	HOAREL SIGN CO	480.00
12/10/2015	0000001649	HOLDER,LILLIE H	140.00
12/10/2015	0000002623	HOLLAND,LISA CAROL	100.63
12/10/2015	0000000129	HOLMAN,MINDY L	23.98
12/10/2015	0000003012	HOLT,DANIELLE L	636.35
12/10/2015	0000114187	HONDO SCHAEFFER	420.00
12/10/2015	0000011544	HOPPE,TAKSIN A	2,381.24
12/10/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	299.00
12/10/2015	0000100937	HOWARD FORD	265.00
12/10/2015	0000103486	HOWELL SAND COMPANY INC	4,000.02
12/10/2015	0000001227	HOYT,LESLIE D	183.20
12/10/2015	0000002786	HUMPHREY,JILL L	138.98
12/10/2015	0000111479	HUNTER SPIER	140.00
12/10/2015	0000003383	HUSEMAN,CHAD D	507.18
12/10/2015	0000010740	ICKLES,AMBER C	152.76
12/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	248.72
12/10/2015	0000103504	INDECO SALES	397.48



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	000000295	INSKEEP,ORVILLE W	144.00
12/10/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,750.00
12/10/2015	0000101125	J & E WHOLESALE FLORAL CO INC	200.09
12/10/2015	0000103679	J LEE MILLIGAN INC	70.70
12/10/2015	0000103798	J W PEPPER AND SON INC	591.90
12/10/2015	0000114177	JACK HARPER	70.00
12/10/2015	0000114204	JACKIE SMITH	40.00
12/10/2015	0000114121	JACOB RICHBURG	230.00
12/10/2015	0000105359	JAMES JENKINS	70.00
12/10/2015	0000017269	JAMESON,SHARON FAY	209.00
12/10/2015	0000106755	JAREMIE PENNS	175.00
12/10/2015	0000103034	JARROD ROBERTSON	75.00
12/10/2015	0000104597	JAY TROSPER	75.00
12/10/2015	0000112245	JEB H HILTON	300.00
12/10/2015	0000104497	JEFF MEADOR	125.00
12/10/2015	0000015237	JEFFERIES,ANSLEE TEAL	98.00
12/10/2015	0000114205	JEFFERY D BRIXEY	125.00
12/10/2015	0000113670	JEFFERY GONZALEZ	210.00
12/10/2015	0000113706	JEFFREY CHARLES BRITTAIN	310.00
12/10/2015	0000104407	JEROME GODFREY	120.00
12/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	14.00
12/10/2015	0000113873	JOHN PAUL RAMOS	30.00
12/10/2015	0000003180	JOHNSON,SUZANNE M	739.57
12/10/2015	0000016298	JOHNSON,TERESA FRANCES	1,000.00
12/10/2015	0000013357	JOZA,DAVID MERRITT	135.20
12/10/2015	0000100636	JUNIOR LIBRARY GUILD	2,003.75
12/10/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	1,414.50
12/10/2015	0000114078	KARAN SHOMAKER	515.00
12/10/2015	0000114089	KARSON S HEMBREE	210.00
12/10/2015	0000110911	KB RECYCLING LLC.	7,585.00
12/10/2015	0000106262	KELLY JONES	125.00
12/10/2015	0000014954	KENNEDY,LAUREN RENEE	9.78
12/10/2015	0000006434	KENNEDY,SHAWN T	441.06
12/10/2015	0000004293	KERSHAW,SONYA K	325.00
12/10/2015	0000002907	KILE,JAMES M	104.00
12/10/2015	0000114124	KILEY GOLDSTON	170.00
12/10/2015	0000113948	KING'S HIGHWAY	14,450.00
12/10/2015	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	263,514.20
12/10/2015	0000015708	KNOBLOCH,ANNE H	212.00
12/10/2015	0000114171	KOLTER NEWTON	75.00
12/10/2015	0000105958	Kwahadi Kiva Indian Museum	1,600.00
12/10/2015	0000103579	L & J LAUNDRY	16,496.92
12/10/2015	0000005920	LAKE,DANA S	227.00
12/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	1,237.53
12/10/2015	0000001087	LAMINACK,CARI L	43.70
12/10/2015	0000016909	LARA,JUAN ANDRADE	40.50
12/10/2015	0000110806	LATUNYA FORD	560.00



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	000006631	LAUGHTER,ASHLEY A	848.00
12/10/2015	0000113635	LAUREN PARKER AND TEXAS TECH UNIVERS	200.00
12/10/2015	0000110287	LD PRODUCTS	5,242.60
12/10/2015	0000101756	LEARNING A-Z	1,499.20
12/10/2015	0000103600	LENNOX INDUSTRIES, INC.	2,977.90
12/10/2015	0000102541	LESLIE KIT CARTER	315.00
12/10/2015	0000013662	LEWIS,GINA R	144.00
12/10/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	70.00
12/10/2015	0000100761	LISCO SPORTS, LLC	8,095.00
12/10/2015	0000101379	LO VAN PHAM	95.00
12/10/2015	0000113989	LONE STAR FURNISHING	5,713.25
12/10/2015	0000113265	LONNIE PROBY	365.00
12/10/2015	0000011259	LOWERY,DAVIS E	72.20
12/10/2015	0000107836	LUBER BROS. INC.	894.39
12/10/2015	0000007510	LUCERO,ROBERTA A	96.00
12/10/2015	0000100386	LUNCH MONY INC. - AMARILLO	55.03
12/10/2015	0000108335	M & A TECHNOLOGY	4,344.55
12/10/2015	0000004096	MANCHEE,HEATHER M	100.00
12/10/2015	0000108897	MARCUS GONZALES	175.85
12/10/2015	0000100746	MARCY COOK MATH MATERIALS	380.80
12/10/2015	0000003112	MARES,ROSA M	187.20
12/10/2015	0000114190	MARK ARTIS	265.00
12/10/2015	0000111036	MARK MCLARTY	270.00
12/10/2015	0000113776	MARKS PLUMBING PARTS	596.67
12/10/2015	0000103641	MARSH ELECTRIC	1,732.45
12/10/2015	0000113920	MATHEMATICALLY MINDED	100.63
12/10/2015	0000107620	MATHWARM-UPS.COM	2,640.00
12/10/2015	0000110766	MATT JOHNSON	150.00
12/10/2015	0000114199	MAX HEFNER	95.00
12/10/2015	0000017100	MCCALLIE,CELIA ANNE	142.40
12/10/2015	0000011169	MCCAMON,BILL	1,000.00
12/10/2015	0000003321	MCFARLAND,JERRY B	104.00
12/10/2015	0000003362	MCFARLAND,MARY B	70.68
12/10/2015	0000003052	MCGONAGILL,SHAYNE C	39.19
12/10/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	294.77
12/10/2015	0000011605	MCKEE,SARAH KATE	147.15
12/10/2015	0000004398	MCLAUGHLIN,RITA L	69.70
12/10/2015	0000103656	MEDCO SUPPLY	179.16
12/10/2015	0000010319	MEDRANO,DAVID R	74.79
12/10/2015	0000102226	MENTORING MINDS	1,809.96
12/10/2015	0000100918	MICHAEL BROWN	230.00
12/10/2015	0000113761	MICHAEL BUNN	360.00
12/10/2015	0000114184	MICHAEL GOODSON	55.00
12/10/2015	0000100479	MICHAEL K LISTER	1,800.00
12/10/2015	0000101285	MIKE MARTINEZ	75.00
12/10/2015	0000110247	MIKE R WILLIAMS	135.00
12/10/2015	0000006438	MILBERN,TAMARA D	325.00



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000000780	MILLER,JILL E	183.20
12/10/2015	0000009669	MILLER,MELISSA SUE	76.00
12/10/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	640.04
12/10/2015	0000108763	MISTY PARR	1,930.00
12/10/2015	0000103684	MODERN SCHOOL SUPPLY	928.01
12/10/2015	0000005573	MONTANO,SYLVIA D	164.00
12/10/2015	0000017271	MONTOYA,BEATRIZ ADRIANA	209.00
12/10/2015	0000000439	MOORE,TERRI D	245.75
12/10/2015	0000004079	MORELAND,TARA J	109.30
12/10/2015	0000109256	MORPHOTRUST USA LLC	1,829.95
12/10/2015	0000012572	MORRIS,CLIFTON B	372.71
12/10/2015	0000103690	MORRISON SUPPLY CO	94.24
12/10/2015	0000013339	MORRISON,KELLY RAE	835.22
12/10/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	242.49
12/10/2015	0000014509	MUNOZ,LUCY	75.00
12/10/2015	0000103695	MUSIC IN MOTION	784.29
12/10/2015	0000013368	MYERS,SCOTT E	169.00
12/10/2015	0000113928	NAPA AUTO PARTS	324.04
12/10/2015	0000103701	NASCO	1,369.75
12/10/2015	0000013436	NASE,BRANDON M	75.00
12/10/2015	0000111781	NATHAN FLORES	135.00
12/10/2015	0000105755	NATIONWIDE GENERAL RENTAL CENTER	240.20
12/10/2015	0000104527	NEWTON OWENS	70.00
12/10/2015	0000114202	NOLAN CULWELL	530.91
12/10/2015	0000110288	NORTHWEST INSULATION CO., INC	266.26
12/10/2015	0000011533	NUCKOLS,LEEANN MCMURTRY	309.98
12/10/2015	0000102327	O'REILLY'S AUTO PARTS	977.93
12/10/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
12/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	31,061.13
12/10/2015	0000105946	ORACLE AMERICA, INC.	26,349.86
12/10/2015	0000113224	ORANGEQC LLC	250.00
12/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	172.84
12/10/2015	0000101096	PADDLE TRAMPS MFG. COMPANY	296.00
12/10/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	494.95
12/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	610.86
12/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	1,350.00
12/10/2015	0000010260	PARSONS,LINDSAY ERIN	43.30
12/10/2015	0000103787	PASCO SCIENTIFIC	1,963.15
12/10/2015	0000016237	PATTERSON,OREL L	320.00
12/10/2015	0000111734	PAUL MANGLES	345.00
12/10/2015	0000103789	PAXTON PATTERSON	2,250.00
12/10/2015	0000101666	PC & MACEXCHANGE	175.00
12/10/2015	0000002048	PEDIGO,GEORGE V	270.00
12/10/2015	0000103799	PEOPLES EDUCATION	1,317.58
12/10/2015	0000001785	PEREZ,DORA P	451.33
12/10/2015	0000016754	PEREZ,HOPE J	120.00
12/10/2015	0000101460	PERIPOLE, INC.	252.88



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000101116	PETROLEUM TRADERS CORPORATION	10,774.90
12/10/2015	0000003885	PHILLIPS,KEVIN L	46.40
12/10/2015	0000009493	PIERZ,CAROL SUE	92.00
12/10/2015	0000000623	PILLION,JASON T	2,752.78
12/10/2015	0000101241	PIONEER VALLEY BOOKS	993.30
12/10/2015	0000103808	PITSCO, INC.	873.35
12/10/2015	0000109174	PITTER PATTTER PETS	22.29
12/10/2015	0000101618	PLAINECELLO INC	38.00
12/10/2015	0000103818	PLANK ROAD PUBLISHING, INC.	166.73
12/10/2015	0000015388	POPE,KRISANDRA J	44.05
12/10/2015	0000004440	PORTER,SANDRA Z	94.65
12/10/2015	0000103828	POSITIVE PROMOTIONS INC.	319.70
12/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	3,528.02
12/10/2015	0000100341	PRECISION BUSINESS MACHINES INC.	3,219.95
12/10/2015	0000001734	PROFFITT,DONALD G	223.00
12/10/2015	0000001042	PROFFITT,JANET K	60.00
12/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	2,507.97
12/10/2015	0000111040	PROGRESS TESTING INC.	965.00
12/10/2015	0000100465	PRUFROCK PRESS	115.34
12/10/2015	0000003493	PRUITT,JOHN B	40.25
12/10/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	5,308.66
12/10/2015	0000103855	PUBLIC STEEL INC	833.68
12/10/2015	0000002391	PYLANT,TERESA L	270.48
12/10/2015	0000004439	QUINTANA,JUANITA M	1,000.00
12/10/2015	0000103865	R AND I PAINT SUPPLY	140.86
12/10/2015	0000110365	RAFAEL QUILES	300.00
12/10/2015	0000101778	RAFAEL TOBY GARCIA	225.00
12/10/2015	0000103874	RANCO BOLT AND NUT INC	212.82
12/10/2015	0000114197	RAPHAEL SANTANA	364.94
12/10/2015	0000016612	RASCON DE DEAN,SANDRA CECILIA	455.50
12/10/2015	0000007604	RATLIFF,JULIE ELIZABETH	29.44
12/10/2015	0000100711	RAY MARTIN	290.00
12/10/2015	0000002122	RAYMOND,LEIGH A	133.90
12/10/2015	0000108588	READING READING BOOKS, LLC	597.96
12/10/2015	0000103337	REALLY GOOD STUFF INC	436.27
12/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	5,095.12
12/10/2015	0000100558	REGION 4 ESC	765.00
12/10/2015	0000103892	REMEDIA PUBLICATIONS	67.98
12/10/2015	0000104848	REPUBLIC SERVICES	81.76
12/10/2015	0000103895	RESOURCES FOR READING	593.34
12/10/2015	0000108894	RGH LANDSCAPE INC	16,000.00
12/10/2015	0000002915	RICH,JO ANN	355.00
12/10/2015	0000101087	RICHARD SIMMONS	125.00
12/10/2015	0000105365	RICK CHAVEZ	75.00
12/10/2015	0000113639	RICKIE L DANIELS	168.00
12/10/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	212.82
12/10/2015	0000002068	ROBERSON,LESLIE D	380.96



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000113278	RODNEY KYLE BASS	55.00
12/10/2015	0000104301	ROGER ALLEN	135.00
12/10/2015	0000109959	ROMEO MUSIC INC	8,646.00
12/10/2015	0000006357	ROSSER,JULIANA GROGAN	340.58
12/10/2015	0000012617	ROWLEY,KATIE MICHELLE	655.70
12/10/2015	0000103926	SADDLEBACK EDUCATIONAL INC	522.48
12/10/2015	0000104608	SAM WANDS	75.00
12/10/2015	0000100265	SAM'S CLUB DIRECT	396.12
12/10/2015	0000003277	SANDERS,DEBRA PAIGE	257.60
12/10/2015	0000010125	SANDOVAL JR,MOISES	1,402.70
12/10/2015	0000104860	SCARBOROUGH SPECIALTIES	1,059.98
12/10/2015	0000000529	SCARBROUGH II,HAROLD D	279.00
12/10/2015	0000103941	SCHOLASTIC BOOK FAIRS	1,821.23
12/10/2015	0000103941	SCHOLASTIC BOOK FAIRS	4,244.78
12/10/2015	0000103939	SCHOLASTIC INC	8,319.30
12/10/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	855.10
12/10/2015	0000100362	SCHOOL HEALTH CORPORATION	1,998.10
12/10/2015	0000100831	SCHOOL NURSE SUPPLY INC	328.42
12/10/2015	0000103945	SCHOOL SPECIALTY INC.	19,696.22
12/10/2015	0000016576	SCHRADER,CRAIG A	149.60
12/10/2015	0000113102	SCOTT THOMAS WELLING	300.00
12/10/2015	0000103957	SCOTTCO SERVICE CO INC	142,386.00
12/10/2015	0000100815	SCRAP PROCESSING COMPANY	232.07
12/10/2015	0000103959	SEALE-AMERSON LUMBER	1,724.08
12/10/2015	0000014860	SENA,NATASHA THERESE	49.11
12/10/2015	0000108291	SHARON CAMPBELL	130.00
12/10/2015	0000102708	SHAUNEEN HATFIELD	50.00
12/10/2015	0000110594	SHEARER SUPPLY, INC	2,538.95
12/10/2015	0000111020	SHEILA A. HOLLEY	40.00
12/10/2015	0000003308	SHINALL,LAUREN E	32.20
12/10/2015	0000000664	SHOEMAKER,LISA A	102.40
12/10/2015	0000001919	SHOFNER,CATHY A	166.20
12/10/2015	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	54.40
12/10/2015	0000002136	SILVESTRE,MARIA L	106.00
12/10/2015	0000000493	SIMPSON,NANCY C	131.20
12/10/2015	0000005601	SINCLAIR,ROSA M	152.64
12/10/2015	0000002387	SINGLETON,CYNTHIA D	162.00
12/10/2015	0000101330	SITEONE LANDSCAPE SUPPLY	5.21
12/10/2015	0000103841	SKTR INC.	103.87
12/10/2015	0000003396	SLAUGHTER,GAYLE A	648.83
12/10/2015	0000003812	SMITH,JOHN R	68.80
12/10/2015	0000000464	SMITH,KAREN D	104.10
12/10/2015	0000001318	SMITH,MARIE D	131.80
12/10/2015	0000007382	SMITH-LITTLE,MARY C	218.50
12/10/2015	0000111739	SOCIAL THINKING PUBLISHING	126.84
12/10/2015	0000113569	SOUTHERN TIRE MART	501.95
12/10/2015	0000103994	SOUTHPAW ENTERPRISES INC	222.30



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12/10/2015	0000104000	SOUTHWEST SALES PROMOTION	2,465.91
12/10/2015	0000112770	SP CONTROLS, INC.	60.00
12/10/2015	0000100393	SPECIALTY SUPPLY	140.58
12/10/2015	0000104009	SPECTRUM INDUSTRIES INC	9,841.99
12/10/2015	0000113669	SPIRIT MONKEY, LLC	400.00
12/10/2015	0000002163	SPRADLING,KELLIE R	119.20
12/10/2015	0000003536	STANDISH,ANNA L	981.20
12/10/2015	0000000770	STAPLETON,CYNTHIA A	500.34
12/10/2015	0000111135	STARFALL EDUCATION	270.00
12/10/2015	0000014091	STAVENHAGEN,CHANCIE L	260.00
12/10/2015	0000114077	STEPHEN RODRIGUEZ	600.00
12/10/2015	0000002999	STERLING,SHIRLEY A	128.00
12/10/2015	0000105576	STEVE GIPSON	295.00
12/10/2015	0000105274	STEVEN GARCIA	128.05
12/10/2015	0000005607	STIDHAM,JENNIFER J	88.50
12/10/2015	0000013372	STOCKSTILL,RACHEL LORRAINE	320.50
12/10/2015	0000104224	SUMMIT TRUCK GROUP	550.82
12/10/2015	0000109506	SUPPLYWORKS	300.00
12/10/2015	0000113065	SUSAN R GOODSON	150.00
12/10/2015	0000114164	SUZANNE D RAMO-GECHTER	500.00
12/10/2015	0000104136	TARPLEY MUSIC COMPANY	17,897.24
12/10/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	160.30
12/10/2015	0000104052	TASCOSA OFFICE MACHINES	46,657.31
12/10/2015	0000104842	TENANT COMPANY	1,972.80
12/10/2015	0000114147	TENNIS WAREHOUSE	168.00
12/10/2015	0000114203	TERRELL TURNER	125.00
12/10/2015	0000114186	TERRI COCHRAN	135.00
12/10/2015	0000112560	TERRY MICHAEL MOORE	210.00
12/10/2015	0000104073	TEX-MEX SUPPLY, INC.	18.90
12/10/2015	0000100894	TEXAS ART EDUCATION	220.00
12/10/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	131,303.00
12/10/2015	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,530.72
12/10/2015	0000104085	TEXAS BEARING CO OF AMARILLO	99.40
12/10/2015	0000104093	TEXAS EDUCATION AGENCY-PUBS	60.00
12/10/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	129.36
12/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	5,909.87
12/10/2015	0000104112	TEXAS SAND AND GRAVEL CO INC	1,136.39
12/10/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	150.00
12/10/2015	0000113307	TEXI SCHAEFFER	85.00
12/10/2015	0000105779	THE HON COMPANY	3,449.34
12/10/2015	0000103969	THE SHIRT FACTORY	1,647.10
12/10/2015	0000114168	THOMAS KIPP LESTER	115.00
12/10/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
12/10/2015	0000101167	TIM MEDLEY	153.00
12/10/2015	0000109885	TONY ALLEN	125.00
12/10/2015	0000007725	TRAVIS,JARED L	46.71
12/10/2015	0000006024	TREJO,CARMEN	111.40



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12/10/2015	0000100048	TRENT LAUBHAN	70.00
12/10/2015	0000000463	TREVINO,CINDI D	403.87
12/10/2015	0000113780	TREYDON ARAGON	40.00
12/10/2015	0000002332	TROOK,GARY D	176.80
12/10/2015	0000111586	TWILLA WOOLSEY	355.00
12/10/2015	0000102344	TYLER SCOTT	20.00
12/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	36,599.86
12/10/2015	0000113559	UNITED LABORATORIES INC	435.83
12/10/2015	0000104167	UNITED PARCEL SERVICE	56.88
12/10/2015	0000104169	UNITED WAY OF AMARILLO CANYON	75.00
12/10/2015	0000104159	US GAMES	77.64
12/10/2015	0000107515	USPS MAILING REQUIREMENTS	225.00
12/10/2015	0000014303	VANN, TIFFANY RACHEL	97.50
12/10/2015	0000011285	VARDELL, DORIS	124.40
12/10/2015	0000108173	VICTOR B NEWTON	75.00
12/10/2015	0000005618	VIDAURRI, AMADA T	59.30
12/10/2015	0000003169	VILLALPANDO, FIDEL V	555.80
12/10/2015	0000110621	VIRGINIA A DOWD	797.10
12/10/2015	0000104200	VITEL COMMUNICATION CORP	27,084.48
12/10/2015	0000112646	VOCABULARY SPELLING CITY	400.00
12/10/2015	0000105888	WAGNER SUPPLY COMPANY	27,046.18
12/10/2015	0000017120	WALDROP, CHERYL C	116.80
12/10/2015	0000011287	WALKER, KAREN	198.45
12/10/2015	0000014383	WALTERS-PACE, JILL A	261.05
12/10/2015	0000101078	WASTE WRANGLERS	573.50
12/10/2015	0000100496	WAYNE BERNIER	135.35
12/10/2015	0000014333	WEAKS, LESLEE C	827.43
12/10/2015	0000113352	WEATHERFORD ISD	375.00
12/10/2015	0000004930	WEBB, TIFFANY MICHELLE	767.12
12/10/2015	0000105752	WELLBORN SIGN CO	485.00
12/10/2015	0000104217	WENGER CORPORATION	61.00
12/10/2015	0000104218	WEST MUSIC	33.90
12/10/2015	0000002775	WEST, GAYLA D	156.80
12/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	553.64
12/10/2015	0000101640	WESTERN EQUIPMENT, LLC	390.70
12/10/2015	0000109568	WESTEX DOCUMENT, INC.	925.00
12/10/2015	0000004095	WHITE, LISA A	149.85
12/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
12/10/2015	0000107027	WILLBORN BROS.	666.92
12/10/2015	0000106256	WILLIAM BAILEY	125.00
12/10/2015	0000003820	WILLIAMS, CYNTHIA A	138.40
12/10/2015	0000006309	WILLIAMS, JEFFERY T	480.00
12/10/2015	0000002383	WILLIAMS, TINA M	966.24
12/10/2015	0000004229	WILSON, SHAWN D	106.08
12/10/2015	0000002581	WINBORNE, COLBI S	176.00
12/10/2015	0000004469	WINN, CAROL ANN	183.20
12/10/2015	0000111892	WOODCRAFTER.COM	427.20



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Date	Vendor Number	Vendor Name	Amount
12/10/2015	0000003967	WORDEN,SANDRA K	74.40
12/10/2015	0000104204	WT SERVICES, INC.	2,159.00
12/10/2015	0000001813	YARBROUGH,CONNIE L	50.00
12/10/2015	0000007963	YOUNG,LORA K	350.78
12/10/2015	0000001929	YOUNG,TANA N	166.40
12/10/2015	SINGLE	ZAYRA ENCINA	15.54
12/10/2015	0000101537	ZEP MANUFACTURING COMPANY	624.90
12/10/2015	0000005666	ZIMMERMAN,SUZANNE	98.80
12/10/2015	0000104267	ZIP PRINT	1,638.75
12/17/2015	0000114098	ADAM GUTIERREZ	150.00
12/17/2015	0000012663	ADAMS,NIKKI BREANN	194.00
12/17/2015	0000003830	ADAMS,SARAH L	146.00
12/17/2015	0000009300	ALFARO,ISMAEL	240.00
12/17/2015	0000000164	ALLEN,GREGORY L	68.00
12/17/2015	0000012304	ALLEN,TAYLOR M	39.95
12/17/2015	0000003463	ALTMAN,CHRIS A	2,933.11
12/17/2015	0000102848	AMA TECHTEL COMM-AMA	4,606.38
12/17/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	100.00
12/17/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	4,900.83
12/17/2015	0000104594	ANDY THORNE	75.00
12/17/2015	SINGLE	ANGIE HOMER	39.40
12/17/2015	0000007107	ARELLANO,ANA P	44.10
12/17/2015	0000017377	ARROYO,MARIA ELENA	20.07
12/17/2015	0000106976	AT&T	13,729.99
12/17/2015	0000104944	AT&T MOBILITY	243.35
12/17/2015	0000103306	ATMOS ENERGY	86,553.60
12/17/2015	0000003792	AUSTIN,DAWN L	317.20
12/17/2015	0000016103	BARELA,DIEGO J	121.60
12/17/2015	0000004233	BARKER,JANICE L	576.73
12/17/2015	0000006115	BARNES,SANDRA K	15.41
12/17/2015	0000003737	BARRAZA,BENITO	965.11
12/17/2015	0000003781	BARTON,SHEILA A	461.97
12/17/2015	0000005647	BATES,KATHY A	41.92
12/17/2015	0000017644	BAUGHMAN,DIANA LYNN	45.75
12/17/2015	0000016784	BEBOUT,ANAMARISA CABRERA	370.00
12/17/2015	0000111517	BEN CRUTCHFIELD	75.00
12/17/2015	0000014793	BENNETT,STEPHANIE ELIZABETH	154.90
12/17/2015	0000002841	BENSON,KIMBERLY ANN	559.38
12/17/2015	0000014413	BETTS,SHERRY M	85.27
12/17/2015	0000009874	BICE,CHELSEA DAWN	227.82
12/17/2015	0000113744	BILLY F WARD	75.00
12/17/2015	0000112381	BILLY JENSEN	240.00
12/17/2015	0000114170	BILLY W CLEMENTS	375.00
12/17/2015	0000003528	BISHOP,NELSON W	84.80
12/17/2015	0000002759	BLANCHARD,DENISE M	1,378.61
12/17/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,396,518.72
12/17/2015	0000016257	BOHANNON MAXWELL,CONNIE A	41.00



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Date	Vendor Number	Vendor Name	Amount
12/17/2015	0000006306	BOLEN,APRIL C	367.45
12/17/2015	0000006507	BOLIN,DANA L	229.59
12/17/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,113.50
12/17/2015	0000001482	BOYDSTON,LISA R	84.80
12/17/2015	0000013441	BRADEN,SAMANTHA JEAN	660.37
12/17/2015	0000004468	BRAZILLE,JACKIE A	35.36
12/17/2015	0000008946	BRENT,SARAH K	126.00
12/17/2015	0000113831	BRET WOMBLE	175.00
12/17/2015	0000000250	BRITTEN,ROBYNN L	7.79
12/17/2015	0000011764	BROCKMAN,JACQUELYN PAIGE	133.00
12/17/2015	0000001657	BRUMLEY,KIMBERLY D	114.00
12/17/2015	0000001203	BUCHENAU,PATRICIA RILEY	1,673.46
12/17/2015	0000001763	BURGESS,CLOIS N	102.40
12/17/2015	0000015170	BURKLOW,ABIGAIL T	76.00
12/17/2015	0000014551	BURNS,TONI R	85.00
12/17/2015	0000002498	BURT,SUSAN J	151.92
12/17/2015	0000014794	BUSTOZ,RYAN PAUL	100.00
12/17/2015	0000007401	BYRD,MARGARET ELFELT	202.00
12/17/2015	0000002877	CABE,RYAN E	226.87
12/17/2015	0000113745	CALEE FOLLINS	200.00
12/17/2015	0000002184	CAMARATA,PAMELA K	72.80
12/17/2015	0000013674	CAMARATA,SHANA MARIE	89.50
12/17/2015	0000108041	CAPRICE MAYHEW	147.80
12/17/2015	0000000289	CARPENTER,STEVEN L	491.55
12/17/2015	0000011105	CARR,ELEANOR	231.20
12/17/2015	0000000565	CARRILLO,ANDRES J	907.03
12/17/2015	0000012852	CATO,KYLE ALLEN	420.44
12/17/2015	0000001439	CHANDLER,WESLEY H	586.68
12/17/2015	0000007919	CHAVEZ,BRENDA G	511.96
12/17/2015	0000106411	CHRISTOPHER ALBER	150.00
12/17/2015	0000101779	CHRISTOPHER SHEFFIELD	330.00
12/17/2015	0000103133	CITY OF AMARILLO	108,515.29
12/17/2015	0000004130	CLARK,C RAYVONNE	397.25
12/17/2015	0000003595	COBB,CHARLA L	139.86
12/17/2015	0000008690	COCKRELL,DORTHY M	375.35
12/17/2015	0000001680	COLEMAN,CATHY J	168.00
12/17/2015	0000007389	COLLINS,BRUCE D	1,680.00
12/17/2015	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	10,000.00
12/17/2015	0000000881	COOPER,SHARON L	104.80
12/17/2015	0000002831	COTTEN,LARA M	63.70
12/17/2015	0000101876	CRAIG PUTNAM	225.00
12/17/2015	0000004379	CRAIG,LORI S	47.45
12/17/2015	0000008959	CRUZ,ANDREA VIVIAN	60.00
12/17/2015	0000003810	CUNNINGHAM,KATHERN L	114.29
12/17/2015	0000102286	DAN RANKIN	125.00
12/17/2015	0000112543	DANIEL ESCOBEDO	210.00
12/17/2015	0000114214	DANNY BOWMAN	612.20



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Date	Vendor Number	Vendor Name	Amount
12/17/2015	0000012573	DARNELL,REBECCA GALE	390.37
12/17/2015	0000001060	DAVENPORT,CHERYL D	13.69
12/17/2015	0000104418	DAVID HAGLER	75.00
12/17/2015	0000008382	DAVIS,REBECCA LINDA	158.61
12/17/2015	0000113279	DEANDRE THOMAS	285.00
12/17/2015	0000006987	DEEDS,ALICE M	33.50
12/17/2015	0000001448	DEFORD,SHANNON K	1,103.50
12/17/2015	0000003663	DELGADO,SHARYN K	349.40
12/17/2015	0000011240	DEMENT,WANDA	600.00
12/17/2015	0000107436	DEWAYNE FRALEY	70.00
12/17/2015	0000008955	DODSON,MICHAELA JENEE	131.00
12/17/2015	0000006298	DONNELL,REBECCA JO	668.20
12/17/2015	0000002819	DOSHIER,SHAWNA K	148.96
12/17/2015	0000004351	EASLEY,HILDA S	310.50
12/17/2015	0000015244	EASTERLING,ALEXANDRA M	274.06
12/17/2015	0000105108	EDWARD DOWD	135.00
12/17/2015	0000001192	EPPS,DALE A	962.50
12/17/2015	0000001958	ESPARZA,RICARDO REY	187.20
12/17/2015	0000001635	ESTEP,JERRY L	208.87
12/17/2015	0000002573	EVANS,JEFFREY D	2,001.10
12/17/2015	0000007319	FARRAR,KRISTIN ELIZABETH	144.00
12/17/2015	0000003567	FISHER,SHARRI E	108.80
12/17/2015	0000001241	FLORES,LORI L	144.00
12/17/2015	0000004767	FOWLER,MARY K	157.53
12/17/2015	0000003638	FUNK,ADAM D	619.19
12/17/2015	0000001230	GABBARD,MELINDA D	242.00
12/17/2015	0000003808	GARCIA,AMY D	458.04
12/17/2015	0000009651	GARCIA,KRISTINE ELAINE	364.70
12/17/2015	0000104618	GARY D WHITELEY	75.00
12/17/2015	0000106491	GARY GIBSON	300.00
12/17/2015	0000015283	GIBSON,DAVID F	40.50
12/17/2015	0000014479	GILCHREST,KYLEN ELIZABETH	24.84
12/17/2015	0000003414	GILES,LINDA W	95.20
12/17/2015	0000000488	GORE,KAREN R	8.05
12/17/2015	0000016957	GOSE,DANA ANNETTE	39.04
12/17/2015	0000007255	GREEN,WESLEE E	173.48
12/17/2015	0000109973	GREGORY L. SEAY	75.00
12/17/2015	0000000737	GRIFFIN,LEILA T	629.05
12/17/2015	0000004065	GRIFFIN,SHERYL W	535.40
12/17/2015	0000013790	GUERRERO,MARIA DE JESUS	559.00
12/17/2015	0000002699	GUGGEMOS,DOROTHY L	92.80
12/17/2015	0000106043	HAPPY STATE BANK	27.18
12/17/2015	0000001456	HARRIS,STACEY L	80.00
12/17/2015	0000000067	HARTFELDER WORTH,VIOLA M	150.00
12/17/2015	0000010021	HARWELL,REBECCA ANN	516.39
12/17/2015	0000003954	HAZELWOOD,KATHERINE J	684.25
12/17/2015	0000011925	HEBERT,JUSTIN C	289.60



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12/17/2015	000009255	HEFLEY,JUSTIN JERRY	43.28
12/17/2015	0000017136	HERNANDEZ,ASHLEY NICHOLE	80.79
12/17/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	103.58
12/17/2015	0000017141	HERNANDEZ,MATTHEW BRUCE	214.05
12/17/2015	0000000868	HILL,DARIA A	35.00
12/17/2015	0000006498	HOLDER,SAMANTHA L	1,117.19
12/17/2015	0000114187	HONDO SCHAEFFER	135.00
12/17/2015	0000011544	HOPPE,TAKSIN A	1,099.87
12/17/2015	0000100937	HOWARD FORD	210.00
12/17/2015	0000002987	HOWK,LOU C	136.20
12/17/2015	0000010839	HURLEY,EDITH J	293.18
12/17/2015	0000004422	HUTCHINSON,KIMBERLY A	165.68
12/17/2015	0000010740	ICKLES,AMBER C	108.68
12/17/2015	0000114177	JACK HARPER	110.00
12/17/2015	0000106689	JACKIE FOWLER	70.00
12/17/2015	0000114121	JACOB RICHBURG	75.00
12/17/2015	0000112410	JADEN A ONEAL	95.00
12/17/2015	0000106755	JAREMIE PENNS	70.00
12/17/2015	0000103034	JARROD ROBERTSON	150.00
12/17/2015	0000113706	JEFFREY CHARLES BRITTAIN	210.00
12/17/2015	0000104407	JEROME GODFREY	183.80
12/17/2015	0000010482	JETER,JENNIFER JO	70.73
12/17/2015	0000101365	JOHN C HALIBURTON	775.00
12/17/2015	0000000325	JOHNSON,RONNIE L	212.87
12/17/2015	0000013357	JOZA,DAVID MERRITT	393.80
12/17/2015	0000114065	JUSTIN BROWN	225.00
12/17/2015	0000114089	KARSON S HEMBREE	55.00
12/17/2015	0000005256	KINCAID,TAMMY K	29.90
12/17/2015	0000017114	KIRBY,MEAGAN LEANNE	46.76
12/17/2015	0000011156	KIRK,JAY L	61.60
12/17/2015	0000004703	KIRKLAND,MARIANNE H	46.00
12/17/2015	0000000419	KIRKPATRICK,JASON T	407.40
12/17/2015	0000004413	KNEPP,SANDRA RACHELLE	130.00
12/17/2015	0000114171	KOLTER NEWTON	75.00
12/17/2015	0000113766	KRISTOPHER KOVAL	75.00
12/17/2015	0000015256	KUEHLER,SHEILA RENA'	83.09
12/17/2015	0000012577	LABORDUS,SAMUEL GORDON	280.00
12/17/2015	0000110806	LATUNYA FORD	210.00
12/17/2015	0000006161	LAWSON,JIM WARNER	332.36
12/17/2015	0000010106	LAWSON,KATIE H	277.41
12/17/2015	0000001460	LAWSON,SARAH A	101.22
12/17/2015	0000011161	LEWIS,JACK	65.52
12/17/2015	0000003973	LEWIS,JANET L	70.00
12/17/2015	0000011726	LEWIS,VICKY DANETTE	174.33
12/17/2015	0000013335	LICHTIE,BRANDON J	267.28
12/17/2015	0000101379	LO VAN PHAM	235.00
12/17/2015	0000012671	LOFTIS,MARQUES EUGENE	46.39



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Date	Vendor Number	Vendor Name	Amount
12/17/2015	000008092	LONGBINE,LYNDE G	514.18
12/17/2015	0000001853	LOOMIS,DOUGLAS D	1,981.08
12/17/2015	0000001549	LOPEZ,MICHELLE D	714.00
12/17/2015	0000006157	LOVETT,KATHERINE M	349.20
12/17/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	2,131.55
12/17/2015	0000007054	LUNT,ANDREA L	614.94
12/17/2015	0000012270	MALONE,MARY P	853.29
12/17/2015	0000012260	MARCUM,BRENDA P	761.19
12/17/2015	0000114190	MARK ARTIS	75.00
12/17/2015	0000111009	MARLON SIMS	55.00
12/17/2015	0000005297	MARTIN,REX G	539.50
12/17/2015	0000004082	MARTINEZ,ELAINE DOROTHY	6.21
12/17/2015	0000004426	MARTING,APRIL M	75.38
12/17/2015	0000003556	MASON,DENISE R	569.36
12/17/2015	0000114199	MAX HEFNER	75.00
12/17/2015	0000104568	MAX SEYMOUR	110.00
12/17/2015	0000013392	MCALISTER,ALDEENA MARIE	161.60
12/17/2015	0000014451	MCCLURE-OTTMERS,AMY C	1,080.26
12/17/2015	0000003321	MCFARLAND,JERRY B	183.45
12/17/2015	0000001337	MCGILL,MARLA A	218.00
12/17/2015	0000003052	MCGONAGILL,SHAYNE C	69.60
12/17/2015	0000014959	MCHUGH,JENAE MICHELLE	220.80
12/17/2015	0000003300	MCLEAN,SABRE L	338.50
12/17/2015	0000017157	MENA,SABRINA SANCHEZ	108.00
12/17/2015	0000100918	MICHAEL BROWN	135.00
12/17/2015	0000101285	MIKE MARTINEZ	75.00
12/17/2015	0000110247	MIKE R WILLIAMS	95.00
12/17/2015	0000006056	MILLER,DANIEL K	440.20
12/17/2015	0000012160	MILLER,SHELBI RAE	121.36
12/17/2015	0000002989	MINCHEW,DANA E	118.63
12/17/2015	SINGLE	MIRIAM CHAVIRA	45.00
12/17/2015	0000110268	MITCH LOWE	55.00
12/17/2015	0000008370	MITCHELL,AMY N	78.40
12/17/2015	0000003823	MONAREZ,MARIA D	70.68
12/17/2015	0000001939	MONTANO,MINDY D	314.89
12/17/2015	0000008471	MORALES,CRYSTAL RENEE	411.92
12/17/2015	0000014018	MORGAN,TRICIA A	906.40
12/17/2015	0000008391	MORMAN,TRACEY MICHELLE	444.12
12/17/2015	0000012572	MORRIS,CLIFTON B	69.10
12/17/2015	0000017587	MORRIS,KENNETH DUANE	49.16
12/17/2015	0000003225	MORROW,CATHLEEN L	475.00
12/17/2015	0000014366	MOSELEY,KERI ALLISON	108.00
12/17/2015	0000003918	MUELLER,VICKI L	341.55
12/17/2015	0000007063	MUNKRES,DELORES FAYE	1,494.36
12/17/2015	0000014509	MUNOZ,LUCY	18.92
12/17/2015	0000002534	MYERS,CODY E	74.40
12/17/2015	0000015413	NATIVIDAD,JESSICA	8.98



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12/17/2015	000007990	NELSON,JANNA HENDERSON	737.97
12/17/2015	000007921	NEWMAN,SHANE A	853.17
12/17/2015	0000112595	NICHOLAS ANDREW HELTON	135.00
12/17/2015	000003220	NICKSON,ALAN C	1,533.80
12/17/2015	000006004	NODINE,JOHN QUINCY	4,512.12
12/17/2015	000008478	NUCKOLS,JUSTIN R	280.00
12/17/2015	000001893	OHAIR,PAMELA K	74.49
12/17/2015	000003391	ORTEGA,ANNETTE	858.56
12/17/2015	000008025	ORTIZ,BLANCA NORMA	158.39
12/17/2015	000004321	ORTIZ,WENDY	1,165.16
12/17/2015	000002565	PAIRIS,AMY L	64.00
12/17/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	647.17
12/17/2015	0000111734	PAUL MANGLES	225.00
12/17/2015	0000016219	PENA,JAMIE NICHELLE	108.00
12/17/2015	0000014370	PERDOMO,DIANA P	314.47
12/17/2015	000001300	PHILLIPS,CAROL L	65.50
12/17/2015	000002551	PHILLIPS,KIMBERLY K	359.43
12/17/2015	0000016952	PHOLDONG,THONGSAY	295.00
12/17/2015	000000623	PILLION,JASON T	2,041.32
12/17/2015	0000012213	PILONERO,TRACYE L	97.00
12/17/2015	0000016066	POSEY,LISA D	123.45
12/17/2015	0000000403	POTTS,LORI DIANE	6.04
12/17/2015	0000009225	POWERS,JASON W	865.00
12/17/2015	0000014738	QUISENBERRY,KAYLA B	204.49
12/17/2015	0000004115	RAEF,TAMARA S	917.60
12/17/2015	0000110365	RAFAEL QUILES	300.00
12/17/2015	0000101778	RAFAEL TOBY GARCIA	240.00
12/17/2015	0000001821	RAGON,ELIZABETH	109.83
12/17/2015	0000014762	RAHMANI,ABDUL RAHMAN	38.81
12/17/2015	0000011271	RAINES,JERRY J	350.00
12/17/2015	0000013692	RAMIREZ,BRENDA JOHANNA	619.43
12/17/2015	0000000979	RAMIREZ,EVA J	858.77
12/17/2015	0000016682	RANDELL,DARRIK D	176.00
12/17/2015	0000005775	RANGEL,CLARISSA D	994.38
12/17/2015	0000006339	REESE,BRENDA GENE	74.06
12/17/2015	0000001865	RENEGAR,MISTY D	49.00
12/17/2015	0000017426	REYES,ALICIA MARIA	5.18
12/17/2015	0000105365	RICK CHAVEZ	150.00
12/17/2015	0000100081	RICKY COLLINSWORTH	180.00
12/17/2015	0000002875	RIDLEY,JULIA R	64.80
12/17/2015	0000003035	RITCHIE,CHARLES D	96.00
12/17/2015	0000100938	ROBERT THOMAS	150.00
12/17/2015	0000007804	ROBERTS,RACHEL L	159.20
12/17/2015	0000007339	ROBINSON,JO EVELYNN	225.50
12/17/2015	0000110209	ROD TOLIVER	55.00
12/17/2015	0000006102	RODARTE-SUTO,JOSE R	1,218.16
12/17/2015	0000100054	RODNEY BETTS	75.00



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12/17/2015	0000016559	ROEHR,NATHANIEL D	260.00
12/17/2015	0000003074	ROLLER,JEFF D	227.50
12/17/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	106.28
12/17/2015	0000104608	SAM WANDS	70.00
12/17/2015	0000013613	SAMFORD,JAIME K	142.71
12/17/2015	0000001426	SAMPIER,ANNETTE	148.80
12/17/2015	0000000504	SANDERS,LAURA M	1,009.67
12/17/2015	0000015649	SAWYER,LIANA K	77.08
12/17/2015	0000016794	SCHWARTZ,MEGAN H	12.47
12/17/2015	0000113102	SCOTT THOMAS WELLING	150.00
12/17/2015	0000003226	SEGURA,BRENDA G	396.80
12/17/2015	0000108291	SHARON CAMPBELL	135.00
12/17/2015	0000111020	SHEILA A. HOLLEY	135.00
12/17/2015	0000012988	SHULL,JENNIFER D	155.20
12/17/2015	0000114056	SIDNEY PARKER JR	75.00
12/17/2015	0000006086	SIMS,BETTY RAMONA	221.88
12/17/2015	0000004216	SISNEROS,AUGUSTINA	33.98
12/17/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	883.08
12/17/2015	0000015168	SMITH,BRITTNEY D	465.97
12/17/2015	0000004415	SMITH,GLENNA S	104.56
12/17/2015	0000010003	SMITH,JENNIFER R	250.00
12/17/2015	0000000464	SMITH,KAREN D	138.00
12/17/2015	0000013371	SNIDER,WHITNEY LYN	227.65
12/17/2015	0000016548	SOBER,APRIL LAWSHE	90.88
12/17/2015	0000011428	SPLAWN,JENNA M	74.72
12/17/2015	0000009564	SPRAY,TISHA A	50.00
12/17/2015	0000010390	STAFFORD,JOSEPH P	26.00
12/17/2015	0000111848	STEPHEN MA	75.00
12/17/2015	0000113065	SUSAN R GOODSON	300.00
12/17/2015	0000002885	SWANSON,KIM J	391.76
12/17/2015	0000000911	TALLEY,BILLY J	450.00
12/17/2015	0000017574	TAMEZ,ADICELLI	46.71
12/17/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
12/17/2015	0000002876	TATUM,CHRIS E	1,052.90
12/17/2015	0000002442	TATUM,DALEA D	96.46
12/17/2015	0000102151	TCHALLA ROSS	70.00
12/17/2015	0000002064	TERRELL,CAROLYN E	540.00
12/17/2015	0000112560	TERRY MICHAEL MOORE	210.00
12/17/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
12/17/2015	0000113307	TEXI SCHAEFFER	110.00
12/17/2015	0000003926	THOM,LARRY A	94.40
12/17/2015	0000114168	THOMAS KIPP LESTER	265.00
12/17/2015	0000001286	THOMAS,JACQUELINE M	46.50
12/17/2015	0000113797	TIFFANY COPELAND	135.00
12/17/2015	0000102998	TIM EVINS	125.00
12/17/2015	0000112634	TONY TILLMON	95.00
12/17/2015	0000113780	TREYDON ARAGON	75.00



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12/17/2015	000001804	TROSPER,PEGGY N	196.80
12/17/2015	0000104167	UNITED PARCEL SERVICE	62.66
12/17/2015	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	8,526.60
12/17/2015	SINGLE	VALERIE LATHAM	9.00
12/17/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	744.34
12/17/2015	0000017024	VASQUEZ,ROBERT C	1,033.38
12/17/2015	0000001658	VELASQUEZ,OSCAR	71.00
12/17/2015	0000108173	VICTOR B NEWTON	75.00
12/17/2015	0000114212	VINCENT BISSONI	75.00
12/17/2015	0000111019	VIOLETA VALDEZ	135.00
12/17/2015	0000017219	WAGNER,TREVER D	52.00
12/17/2015	0000001167	WALLACE,SHARY A	57.00
12/17/2015	0000014333	WEAKS,LESLEE C	10.00
12/17/2015	0000015752	WEATHERFORD,HEATHER RAEANN	253.92
12/17/2015	0000010195	WEST,DANA RANEE	20.83
12/17/2015	0000014326	WILKERSON,JENNIFER DIANE	157.25
12/17/2015	0000105555	WILL JONES	130.00
12/17/2015	0000113851	WILLIAM H MURRAY (BILL)	135.00
12/17/2015	0000006309	WILLIAMS,JEFFERY T	3,048.25
12/17/2015	0000010272	WILSON,LINDA C	208.50
12/17/2015	0000007447	WOOD,LESLIE D	767.60
12/25/2015	0000111124	4F HOLDINGS, LTD.	3,851.62
12/25/2015	0000103673	A & D BOOKSTORE AND SUPPLY	1,894.67
12/25/2015	0000108559	A TO Z TIRE & BATTERY	3,616.61
12/25/2015	0000103647	ABC BLUEPRINTS	304.52
12/25/2015	0000109027	ABC COMPANIES	9,138.76
12/25/2015	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	776.70
12/25/2015	0000113507	ACCELERATE LEARNING INC.	10,323.25
12/25/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	289.35
12/25/2015	0000102555	ADVANTAGE SOFTWARE	595.00
12/25/2015	0000103106	AFFILIATED FOODS INC	302.55
12/25/2015	0000103117	AIMS EDUCATION FOUNDATION	315.00
12/25/2015	0000114076	ALGEBRA READINESS EDUCATORS LLC	1,145.00
12/25/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	670.50
12/25/2015	0000103200	ALLIED SUPPLY	264.97
12/25/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	8,499.10
12/25/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	609.28
12/25/2015	0000112603	AMARILLO BATTERY & GOLF CARS	798.44
12/25/2015	0000103254	AMARILLO BOLT	2,221.26
12/25/2015	0000103314	AMARILLO FLOOR CO	650.00
12/25/2015	0000101622	AMARILLO INTERPRETER SERVICE	498.75
12/25/2015	0000106179	AMARILLO QUALITY BLINDS	1,203.00
12/25/2015	0000113161	AMARILLO ROTARY WEST CLUB	45.00
12/25/2015	0000103740	AMARILLO WINAIR CO.	116.77
12/25/2015	0000103505	AMARILLO WINNELSON COMPANY	3,862.36
12/25/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	932.00
12/25/2015	0000106443	AMERIPRIDE SERVICES, INC.	218.34



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Date	Vendor Number	Vendor Name	Amount
12/25/2015	0000110719	AMR AMBULANCE SERVICE, INC.	2,500.00
12/25/2015	0000103947	ANIXTER BROS INC	4,282.50
12/25/2015	0000103966	APPLE INC	15,897.00
12/25/2015	0000108528	AQUAONE	62.90
12/25/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	183.00
12/25/2015	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,977.50
12/25/2015	0000110168	AZTEC SOFTWARE	9,464.67
12/25/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,530.30
12/25/2015	0000112987	B&J WELDING SUPPLY LTD	565.95
12/25/2015	0000106012	BAND SHOPPE	88.80
12/25/2015	0000104309	BEST BUY GOV/ED LLC	2,237.94
12/25/2015	0000100029	BINSWANGER GLASS CO.	272.41
12/25/2015	0000102056	BLACKBOARD INC	46,629.13
12/25/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	2,330.44
12/25/2015	0000104637	BUCKS SPORTING GOODS	12,306.95
12/25/2015	0000112026	BUSINESS MUSIC, INC.	5,415.00
12/25/2015	0000110608	BWI-DALLAS/FT. WORTH	565.76
12/25/2015	0000103988	CAMBIUM LEARNING	109.59
12/25/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	390.00
12/25/2015	0000100693	CAPSTONE PRESS, INC	1,222.69
12/25/2015	0000113926	CARASOFT TECHNOLOGY CORPORATION	5,500.00
12/25/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	116.45
12/25/2015	0000103109	CASTERS OF AMARILLO INC	31.60
12/25/2015	0000101005	CDW GOVERNMENT, INC.	85,738.53
12/25/2015	0000103496	CENGAGE LEARNING	11,305.80
12/25/2015	0000104143	CENVEO	708.88
12/25/2015	0000100184	CHANNING BETE CO., INC.	1,002.80
12/25/2015	0000108780	CHILDREN'S PLUS, INC.	290.03
12/25/2015	0000113751	CHRISTOPHER M HONEA	480.00
12/25/2015	0000110544	CLAUDELL WRIGHT	3,687.00
12/25/2015	0000107971	COAST TO COAST COMPUTER PRODUCTS	617.10
12/25/2015	0000109709	CONTINENTAL FLOORING COMPANY	252.28
12/25/2015	0000103175	CONTRACTORS WHOLESAL	19.03
12/25/2015	0000100737	CONTROL TECHNOLOGIES, INC.	5,082.20
12/25/2015	0000112732	CUSTOM SPORTSWEAR INC.	6,010.05
12/25/2015	0000113060	CYNTHIA ANN BULLOCH	516.25
12/25/2015	0000100294	D & H DISTRIBUTING	7,283.80
12/25/2015	0000103218	DATA FLOW	222.73
12/25/2015	0000103219	DATA PROJECTIONS INC	1,832.16
12/25/2015	0000103220	DAVIDSON OIL	10,079.39
12/25/2015	0000112059	DEARBORN NATIONAL	81,517.85
12/25/2015	0000103223	DECA	9.95
12/25/2015	0000100828	DELL MARKETING, L P	94,139.31
12/25/2015	0000100220	DEPCO, LLC	25,242.61
12/25/2015	0000102586	DOCUMENT SHREDDING & STORAGE	498.00
12/25/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	140.00
12/25/2015	0000108174	DUANE K CHAPMAN	2,000.00



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12/25/2015	0000101188	EAI EDUCATION	55.29
12/25/2015	0000103262	ECS LEARNING SYSTEMS INC	1,640.38
12/25/2015	0000108009	ELECTRONIX EXPRESS, INC	207.90
12/25/2015	0000103299	ELITE ENGRAVING	94.50
12/25/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	29,784.35
12/25/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	46.38
12/25/2015	0000109909	EMPOWERING WRITERS	227.70
12/25/2015	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	24,721.08
12/25/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	280.13
12/25/2015	0000103310	ENTERPRISE RENT-A-CAR	4,244.37
12/25/2015	0000103277	ESC REGION 13	120.00
12/25/2015	0000113026	FIRST STUDENT	238,122.60
12/25/2015	0000103340	FISHER SCIENTIFIC COMPANY	367.16
12/25/2015	0000110360	FLOCABULARY	288.00
12/25/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,639.40
12/25/2015	0000103356	FREY SCIENTIFIC	64.96
12/25/2015	0000104781	GENE MESSER FORD	952.56
12/25/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	1,521.00
12/25/2015	0000104063	GF EDUCATOR'S, INC.	197.40
12/25/2015	0000103399	GOODHEART WILLCOX PUBLISHER	194.08
12/25/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	264.75
12/25/2015	0000103405	GRAINGER	4,642.99
12/25/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	499.24
12/25/2015	0000103408	GRAYBAR	266.93
12/25/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	22,472.84
12/25/2015	0000100602	HARCOURT OUTLINES INC	305.40
12/25/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,087.95
12/25/2015	0000103441	HAWKINS TRAILER	397.22
12/25/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	671.00
12/25/2015	0000103452	HEINEMANN	9,495.00
12/25/2015	0000103455	HERFF JONES INC	7.02
12/25/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	8,200.00
12/25/2015	0000114185	HOWELL EQUIPMENT COMPANY	1,500.00
12/25/2015	0000101125	J & E WHOLESALE FLORAL CO INC	547.89
12/25/2015	0000103798	J W PEPPER AND SON INC	744.17
12/25/2015	0000113757	JERIMIAH MONTGOMERY	600.00
12/25/2015	0000109593	JIMS MUFFLER AND RADIATOR	35.00
12/25/2015	0000103552	KAPLAN EARLY LEARNING COMPANY	70.24
12/25/2015	0000100832	KENDRICK OIL COMPANY	10,002.34
12/25/2015	0000112224	KLEEN-AIR	5,363.64
12/25/2015	0000103589	LAKESHORE LEARNING MATERIALS	49.39
12/25/2015	0000111502	LANGUAGE LINE SERVICES, INC	224.65
12/25/2015	0000103591	LAVIN ASSOCIATES INC	74,640.99
12/25/2015	0000110287	LD PRODUCTS	467.76
12/25/2015	0000101756	LEARNING A-Z	3,338.39
12/25/2015	0000106958	LEE'S SCHOOL SUPPLIES	129.90
12/25/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,348.00



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12/25/2015	0000100495	LONE STAR LEARNING	64.99
12/25/2015	0000102689	LOWES	3,909.60
12/25/2015	0000108335	M & A TECHNOLOGY	11,333.80
12/25/2015	0000113776	MARKS PLUMBING PARTS	1,364.10
12/25/2015	0000103641	MARSH ELECTRIC	280.42
12/25/2015	0000107620	MATHWARM-UPS.COM	4,750.00
12/25/2015	0000111803	MICAH BRYAN	420.00
12/25/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	474.00
12/25/2015	0000108763	MISTY PARR	2,200.00
12/25/2015	0000110840	MORRIS PUBLISHING GROUP	3,816.40
12/25/2015	0000113928	NAPA AUTO PARTS	1,267.98
12/25/2015	0000103701	NASCO	142.08
12/25/2015	0000113986	NAVAJO OFFICE PRODUCTS	8,836.21
12/25/2015	0000114093	NEARPOD, INC.	960.00
12/25/2015	0000106011	NETOP TECH INC.	150.00
12/25/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
12/25/2015	0000102327	O'REILLY'S AUTO PARTS	9,522.17
12/25/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	53,266.26
12/25/2015	0000100330	OLD PAL CORPORATION	2,325.00
12/25/2015	0000105946	ORACLE AMERICA, INC.	3,951.85
12/25/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	250.15
12/25/2015	0000101242	PAGES INC	208.00
12/25/2015	0000109443	PALA SUPPLY COMPANY, INC.	550.00
12/25/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,449.70
12/25/2015	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	1,845.00
12/25/2015	0000100110	PAT K SASSER	5,835.00
12/25/2015	0000104904	PEARSON EDUCATION	1,116.53
12/25/2015	0000103799	PEOPLES EDUCATION	4,255.18
12/25/2015	0000103457	PERMA-BOUND	2,405.01
12/25/2015	0000105818	PIONEER DRAMA SERVICE	100.00
12/25/2015	0000101241	PIONEER VALLEY BOOKS	1,317.80
12/25/2015	0000103808	PITSCO, INC.	850.65
12/25/2015	0000103828	POSITIVE PROMOTIONS INC.	1,814.51
12/25/2015	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	216.60
12/25/2015	0000101412	PPG ARCHITECTURAL FINISHES	773.84
12/25/2015	0000100341	PRECISION BUSINESS MACHINES INC.	278.09
12/25/2015	0000103842	PRO-ED	605.00
12/25/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	105.50
12/25/2015	0000108549	PROJECT LEAD THE WAY	1,370.00
12/25/2015	0000103855	PUBLIC STEEL INC	1,204.45
12/25/2015	0000103857	PYRAMID SCHOOL PRODUCTS	55.71
12/25/2015	0000100526	RANDALL COUNTY TEXAS	3,793.17
12/25/2015	0000108588	READING READING BOOKS, LLC	261.25
12/25/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	60.00
12/25/2015	0000100558	REGION 4 ESC	255.00
12/25/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	24.00
12/25/2015	0000103892	REMEDIA PUBLICATIONS	226.52



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12/25/2015	0000103895	RESOURCES FOR READING	187.25
12/25/2015	0000112344	RESULTS COACHING GLOBAL, LLC	4,339.02
12/25/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	59.40
12/25/2015	0000103905	ROCHESTER ARMORED CAR CO INC	10,497.24
12/25/2015	0000112630	RUDD AND WISDOM, INC.	730.00
12/25/2015	0000103941	SCHOLASTIC BOOK FAIRS	7,688.77
12/25/2015	0000103939	SCHOLASTIC INC	5,130.81
12/25/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	2,338.00
12/25/2015	0000100362	SCHOOL HEALTH CORPORATION	965.82
12/25/2015	0000100831	SCHOOL NURSE SUPPLY INC	241.48
12/25/2015	0000103945	SCHOOL SPECIALTY INC.	2,622.59
12/25/2015	0000103959	SEALE-AMERSON LUMBER	1,295.70
12/25/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
12/25/2015	0000113713	SILSBEE FORD, INC	27,112.00
12/25/2015	0000103841	SKTR INC.	2,864.00
12/25/2015	0000104000	SOUTHWEST SALES PROMOTION	160.36
12/25/2015	0000101291	SOUTHWEST STRINGS	249.93
12/25/2015	0000111968	STEVEN BOHAM	50.00
12/25/2015	0000108727	TALON LPE	25,438.00
12/25/2015	0000104136	TARPLEY MUSIC COMPANY	413.06
12/25/2015	0000107017	TASCOSA BAND & ORCHESTRA PARENTS AS	750.00
12/25/2015	0000104052	TASCOSA OFFICE MACHINES	4,244.87
12/25/2015	0000112593	TERRI S KITTS	1,296.75
12/25/2015	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,253.96
12/25/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	750.00
12/25/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	246.75
12/25/2015	0000110469	TEXAS PANHANDLE P-16 COUNCIL	7,534.00
12/25/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	539.17
12/25/2015	0000103969	THE SHIRT FACTORY	1,031.60
12/25/2015	0000101750	THE TUBA EXCHANGE	57.62
12/25/2015	0000102573	THEATREFOLK	444.00
12/25/2015	0000109883	THOMAS REDI-MIX CO, INC.	4,049.25
12/25/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	247,842.57
12/25/2015	0000103127	TURN CENTER	56,666.67
12/25/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
12/25/2015	0000104072	UNITED REFRIGERATION INC	50.46
12/25/2015	0000104159	US GAMES	304.44
12/25/2015	0000114151	UTILIMASTER CORPORATION	116,700.00
12/25/2015	0000113491	V.P. IMAGING, INC.	1,875.00
12/25/2015	0000101010	VIRCO INC	1,776.60
12/25/2015	0000110619	VIRTUAL DRIVE MANAGEMENT	3,750.00
12/25/2015	0000108553	VISION SERVICE PLAN	53,802.46
12/25/2015	0000104200	VITEL COMMUNICATION CORP	57.30
12/25/2015	0000114106	VRC BUILDERS, LLC	13,277.09
12/25/2015	0000105888	WAGNER SUPPLY COMPANY	57,678.98
12/25/2015	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	1,000.00
12/25/2015	0000101078	WASTE WRANGLERS	595.90



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12/25/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	5,558.94
12/25/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	348.10
12/25/2015	0000105953	WESTERN BUILDERS	482,912.08
12/25/2015	0000101640	WESTERN EQUIPMENT, LLC	428.22
12/25/2015	0000109568	WESTEX DOCUMENT, INC.	300.00
12/25/2015	0000104233	WHIT CO	31.50
12/25/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
12/25/2015	0000104262	XEROX CORPORATION	5,986.17
12/25/2015	0000100873	XPEDX	896.25
12/25/2015	0000104267	ZIP PRINT	3,184.50