



Amarillo ISD  
November 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
11/5/2015	0000114082	AARON DANIEL SKRABITS	100.00
11/5/2015	0000114098	ADAM GUTIERREZ	120.00
11/5/2015	0000007511	ADKINS,KELLI D	41.00
11/5/2015	0000013293	AGUILAR,DEBORAH M	144.41
11/5/2015	0000009009	ALEXANDER,JORDAN RABON DLAINE	114.00
11/5/2015	0000009300	ALFARO,ISMAEL	8.01
11/5/2015	0000102848	AMA TECHTEL COMM-AMA	6,333.57
11/5/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	4,455.60
11/5/2015	0000014844	ANDERSON,MELISSA ANN	114.00
11/5/2015	0000014338	ANDERTON,LANA K	159.99
11/5/2015	0000113039	ANTHONY VAN CHRIESTENSON	40.00
11/5/2015	0000011087	ANTHONY,JERRY	256.50
11/5/2015	0000002319	ARCHER,CRISTA E	161.60
11/5/2015	0000000880	ARELLANO,MARY ANN	213.73
11/5/2015	0000104435	ASA HOWARD	115.00
11/5/2015	0000008361	ASHLEY,NANNETTE L	73.60
11/5/2015	0000002897	ATHANASIOU,GLENDA DIANE	64.00
11/5/2015	0000004025	BALOGLOU,SHELLEY A	313.00
11/5/2015	0000002802	BARGSLEY,KATYE S	64.50
11/5/2015	0000004233	BARKER,JANICE L	522.13
11/5/2015	0000006115	BARNES,SANDRA K	18.75
11/5/2015	0000004049	BARRETT,JAY LANDON	385.50
11/5/2015	0000012536	BARROW,CHRISTOPHER BOYD	96.00
11/5/2015	0000002803	BENTLEY,KIMBERLY A	1,211.94
11/5/2015	0000104521	BILLIE NUTT	95.00
11/5/2015	0000112381	BILLY JENSEN	410.00
11/5/2015	0000001621	BISHOP,DAVID L	834.65
11/5/2015	0000002759	BLANCHARD,DENISE M	807.26
11/5/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	520,958.61
11/5/2015	0000113683	BO DICKINSON	40.00
11/5/2015	0000002781	BONJOUR,GAY L	101.14
11/5/2015	0000001542	BOOK,AVA J	34.00
11/5/2015	0000000705	BORGER,CALLIE L	628.78
11/5/2015	0000004337	BRADLEY,JONNA S	76.00
11/5/2015	0000004468	BRAZILLE,JACKIE A	11.94
11/5/2015	0000006353	BROWN,MARCUS D	8.96
11/5/2015	0000102771	BRYAN HERBER	95.00
11/5/2015	0000015247	BRYAN,JOHN PATRICK	13.07
11/5/2015	0000002548	BRYANT,TIMOTHY L	210.00
11/5/2015	0000008381	BURGIN,SUSAN C	84.50
11/5/2015	0000012668	BURROW,JENNA LEE	332.39
11/5/2015	0000008807	BYBEE,REBECCA A	108.00
11/5/2015	0000113857	CALEB SANDERSON	100.00
11/5/2015	0000113913	CAMERON CAMARILLO	100.00
11/5/2015	0000010218	CAMP,RUSSELL D	59.96
11/5/2015	0000002960	CANNON,GINGER A	57.50
11/5/2015	0000002333	CARGILL,CAMILLE	68.00



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Date	Vendor Number	Vendor Name	Amount
11/5/2015	0000101017	CARLA BURR	100.00
11/5/2015	0000003775	CARTER,CYNTHIA K	221.00
11/5/2015	0000016752	CASTLEBERRY,DARCY F	670.20
11/5/2015	0000011107	CELEY,CLETA	152.00
11/5/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
11/5/2015	0000006167	CHACON,LEIGH	39.00
11/5/2015	0000114094	CHANDLER ALAN HUBBARD	40.00
11/5/2015	0000001439	CHANDLER,WESLEY H	82.00
11/5/2015	0000007468	CHAPPELL,LAURIE KAY	53.50
11/5/2015	0000007919	CHAVEZ,BRENDA G	40.22
11/5/2015	0000015177	CHAVEZ,JANIE MARIE	25.13
11/5/2015	0000114055	CHRISTOPHER A KOENIG	40.00
11/5/2015	0000106411	CHRISTOPHER ALBER	160.00
11/5/2015	0000105081	CHRISTOPHER JOHNSON	40.00
11/5/2015	0000107269	CHRISTOPHER MCELREATH	100.00
11/5/2015	0000101779	CHRISTOPHER SHEFFIELD	3,507.50
11/5/2015	0000001183	CIELENCKI,CAYLA C	162.04
11/5/2015	0000103131	CITY OF AMARILLO	250.00
11/5/2015	0000001127	CLARK,REBECCA A	79.67
11/5/2015	0000008812	CLAYTON,KARI G	24.18
11/5/2015	0000104379	CLOIS R DUDLEY (RUDY)	40.00
11/5/2015	0000003595	COBB,CHARLA L	690.38
11/5/2015	0000001863	COLLINS,TRISHA M	144.40
11/5/2015	0000000653	CONWAY,BRENDA N	592.67
11/5/2015	0000009624	COX,ERNEST J	2,287.76
11/5/2015	0000114111	CRAIG COTHRIN	150.00
11/5/2015	0000013433	CREERY,ADAM OWEN	44.60
11/5/2015	0000008959	CRUZ,ANDREA VIVIAN	48.00
11/5/2015	0000009361	CULWELL,MEMRE BROOKE	128.67
11/5/2015	0000002377	CURTIS,STACEY	104.00
11/5/2015	0000016259	DACHILLE,CAROLYN ANN	120.00
11/5/2015	0000001060	DAVENPORT,CHERYL D	164.00
11/5/2015	0000104418	DAVID HAGLER	240.00
11/5/2015	0000003222	DAVIS,JARED A	188.14
11/5/2015	0000001331	DEAN,DONALD J	31.68
11/5/2015	0000006765	DEAVER,HILLARY ANNE	39.70
11/5/2015	0000001876	DELGADO,KELLY S	670.02
11/5/2015	0000014458	DIAZ,ARELY VEGA	108.00
11/5/2015	0000002455	DIPPEL,SANDRAS	159.84
11/5/2015	0000008955	DODSON,MICHAELA JENEE	108.00
11/5/2015	0000003177	DORRIS,AMY R	103.80
11/5/2015	0000101371	DOUGLAS LYNN SMITH	40.00
11/5/2015	0000100485	DOUGLAS M GLICK	60.00
11/5/2015	0000113684	DWAYNE EDWARDS	40.00
11/5/2015	0000111466	EMILIANO ALVARADO	130.00
11/5/2015	0000013423	ESCOE,SARA WYLIE	99.02
11/5/2015	0000002143	ESPARZA,ANA B	208.50



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Date	Vendor Number	Vendor Name	Amount
11/5/2015	000002573	EVANS,JEFFREY D	1,291.04
11/5/2015	0000013517	FINCHER,CONSTANCE HAGUE	184.43
11/5/2015	0000013167	FORTENBERRY,SAMANTHA RAYE	426.28
11/5/2015	0000012339	FRANCIS,AMY ELIZABETH	108.00
11/5/2015	0000003284	FUNCK,VICKIE L	121.42
11/5/2015	0000003638	FUNK,ADAM D	86.37
11/5/2015	0000016861	GARCIA,DERRICK DESHAWN	47.70
11/5/2015	0000011629	GARCIA,JUAN MANUEL	96.00
11/5/2015	0000009651	GARCIA,KRISTINE ELAINE	72.00
11/5/2015	0000017272	GARCIA,MELISSA A	16.91
11/5/2015	0000014479	GILCHREST,KYLEN ELIZABETH	60.86
11/5/2015	0000000618	GLOVER,CRYSTAL L	1,355.24
11/5/2015	0000009289	GOMEZ,ERIC J	211.93
11/5/2015	0000016957	GOSE,DANA ANNETTE	71.01
11/5/2015	0000014900	GRACE,ANDREA L	76.50
11/5/2015	0000007896	GRAY,CAROLYN A	64.80
11/5/2015	0000003442	GREEN,EUNICE	98.80
11/5/2015	0000003227	GREEVER,CYNTHIA D	118.80
11/5/2015	0000100153	GREG COOK	40.00
11/5/2015	0000109973	GREGORY L. SEAY	40.00
11/5/2015	0000004172	HAMILTON,JAMES M	120.96
11/5/2015	0000000070	HANSEN,AMY J	183.20
11/5/2015	0000106043	HAPPY STATE BANK	100.00
11/5/2015	0000003502	HARE,KRYSTAL D	78.00
11/5/2015	0000001880	HARGROVE,STEPHEN S	448.60
11/5/2015	0000001456	HARRIS,STACEY L	88.00
11/5/2015	0000012466	HAUSEN,BENJAMIN JOE	797.20
11/5/2015	0000006484	HEATLEY,SHELLY A	195.00
11/5/2015	0000009255	HEFLEY,JUSTIN JERRY	45.74
11/5/2015	0000011248	HENRY,WILLIAM	157.60
11/5/2015	0000001418	HERBERT,DEBRA J	182.35
11/5/2015	0000013966	HERNANDEZ,OLGA	80.66
11/5/2015	0000013361	HERSHEY,ANDREA L	485.03
11/5/2015	0000011138	HICKS,JACK C	188.94
11/5/2015	0000001383	HILLBURN,BARBARA J	54.17
11/5/2015	0000010926	HISEL,LARRY DALE	79.24
11/5/2015	0000007424	HOEKSEMA,BRADLEY J	384.00
11/5/2015	0000000830	HOLDER,HOLLY S	102.70
11/5/2015	0000002623	HOLLAND,LISA CAROL	116.73
11/5/2015	0000001227	HOYT,LESLIE D	601.49
11/5/2015	0000004197	HUDSPETH,RICK	8.97
11/5/2015	0000002154	HUFSTEDLER,CARL J	21.10
11/5/2015	0000002786	HUMPHREY,JILL L	172.44
11/5/2015	0000012324	HUNT,DAVID W	156.80
11/5/2015	0000012149	INGHAM,ELIZABETH L	325.00
11/5/2015	0000004666	JACKSON,EULA M	43.00
11/5/2015	0000109952	JACKYE BARBER	155.00



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Date	Vendor Number	Vendor Name	Amount
11/5/2015	0000114121	JACOB RICHBURG	57.25
11/5/2015	0000103034	JARROD ROBERTSON	200.00
11/5/2015	0000112245	JEB H HILTON	150.00
11/5/2015	0000113670	JEFFERY GONZALEZ	225.00
11/5/2015	0000010400	JENKINS,JAMES R	803.06
11/5/2015	0000104407	JEROME GODFREY	430.00
11/5/2015	0000104427	JERRY HATLEY	40.00
11/5/2015	0000113602	JESUS AVELAR AND BAYLOR UNIVERSITY	550.00
11/5/2015	0000106305	JIM BOB MITCHELL	115.00
11/5/2015	0000112277	JOAN RYAN	230.00
11/5/2015	0000101330	JOHN DEERE LANDSCAPES	432.17
11/5/2015	0000003495	JOHNSON,JANELLE A	662.60
11/5/2015	0000109189	JOSH SLATTEN	170.00
11/5/2015	0000001364	KALOKOWSKI,JO ELLEN	146.70
11/5/2015	0000002574	KARRH,SHARRA K	68.00
11/5/2015	0000114089	KARSON S HEMBREE	40.00
11/5/2015	0000114123	KARY JOHNSTON	200.00
11/5/2015	0000014954	KENNEDY,LAUREN RENEE	12.08
11/5/2015	0000111014	KERRY HANEY	40.00
11/5/2015	0000114124	KILEY GOLDSTON	65.00
11/5/2015	0000007071	KONGDARA,JENNIFER M	78.50
11/5/2015	0000113766	KRISTOPHER KOVAL	100.00
11/5/2015	0000011257	KUNKEL,SARA J	196.80
11/5/2015	0000003564	KYLE,MOLLY K	15.00
11/5/2015	0000113730	KYLIE MAXFIELD	130.00
11/5/2015	0000012577	LABORDUS,SAMUEL GORDON	8.85
11/5/2015	0000001473	LACKEY,KIMBERLY K	192.00
11/5/2015	0000007779	LACY, TIFFANY NICOLE	161.60
11/5/2015	0000017133	LADD,HEATHER S	25.11
11/5/2015	0000011157	LANCASTER,JUANITA	128.00
11/5/2015	0000012561	LAW,SHALAKO KATHERINE	164.00
11/5/2015	0000006013	LEGLER,JERI ROBINSON	114.00
11/5/2015	0000106175	LESLIE HERBER	90.00
11/5/2015	0000013662	LEWIS,GINA R	72.80
11/5/2015	0000004909	LIMON-MIRELES,DALIA	27.38
11/5/2015	0000012671	LOFTIS,MARQUES EUGENE	195.50
11/5/2015	0000003624	LONG,THERESA M	45.00
11/5/2015	0000001853	LOOMIS,DOUGLAS D	912.26
11/5/2015	0000010205	LOVETT JR,DAVID G	938.56
11/5/2015	0000012001	LOWRANCE,MADISON ELIZABETH	154.80
11/5/2015	0000017326	MABE,TANYA ELAINE	37.78
11/5/2015	0000111211	MALISA CARR-HASSELL	90.00
11/5/2015	0000007380	MANCHEE,JOHN M	627.18
11/5/2015	0000104518	MARK NOBLE	125.00
11/5/2015	0000011262	MARTINDALE,KATHLEEN	170.40
11/5/2015	0000110766	MATT JOHNSON	200.00
11/5/2015	0000003747	MATTESON,DALE W	293.00



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Date	Vendor Number	Vendor Name	Amount
11/5/2015	000005911	MAYS,BRITTNEY M	5.00
11/5/2015	000002686	MCANEAR,BRENDA HELTON	168.80
11/5/2015	000011264	MCCONNELL,JOHN	79.20
11/5/2015	000008200	MCCREE,DUSTIN D	39.56
11/5/2015	000004252	MCLAUGHLIN,JANICE L	95.34
11/5/2015	000003300	MCLEAN,SABRE L	142.40
11/5/2015	000005000	MCPMAHON,JENNIFER J	125.00
11/5/2015	000009419	MCSWAIN,TRICIA GAYLE	184.82
11/5/2015	000000154	MEHRINGER,MARGARET L	747.10
11/5/2015	000007376	MERCER,JACKIE J	755.52
11/5/2015	0000107266	MICHAEL CHARLES FOWLER	67.60
11/5/2015	0000114166	MICHAEL HARRIS	40.00
11/5/2015	0000109088	MICHAEL R. BRESSLER	61.85
11/5/2015	0000113043	MICHEAL SHAUN JONES	280.06
11/5/2015	0000101403	MICHELE SAAVEDRA	25.00
11/5/2015	000001225	MILLER,CORY ANN	132.00
11/5/2015	000009669	MILLER,MELISSA SUE	29.00
11/5/2015	000006314	MIMS,ERNEST JEROME	197.00
11/5/2015	000002989	MINCHEW,DANA E	160.67
11/5/2015	000017011	MIRANDA,GABRIEL LOPEZ	728.34
11/5/2015	000001485	MIRELES,KARLA C	72.50
11/5/2015	000016629	MONTOYA,LESLIE	22.77
11/5/2015	000001092	MOORE,ANA M	377.25
11/5/2015	000017385	MORENO,ANNA MARIE	33.40
11/5/2015	000011967	MORMAN,JAMES DEWARD	104.15
11/5/2015	000008391	MORMAN,TRACEY MICHELLE	330.57
11/5/2015	000002535	MORRISON,JOHN B	402.73
11/5/2015	000013339	MORRISON,KELLY RAE	272.33
11/5/2015	000001284	MOTE,LISA R	196.80
11/5/2015	000000729	MOTT,CHERYL R	502.99
11/5/2015	000004024	MUDROCH,JOAN R	494.50
11/5/2015	000014509	MUNOZ,LUCY	75.00
11/5/2015	000002534	MYERS,CODY E	24.96
11/5/2015	000013368	MYERS,SCOTT E	86.67
11/5/2015	0000106503	NEIL JENSEN	100.00
11/5/2015	000007921	NEWMAN,SHANE A	121.40
11/5/2015	0000112595	NICHOLAS ANDREW HELTON	40.00
11/5/2015	000003220	NICKSON,ALAN C	768.86
11/5/2015	0000105412	OSCAR GARCIA	3,360.00
11/5/2015	000008558	OWEN,GLORIETTA M	53.02
11/5/2015	000001690	OZBUN,CHRISTI L	39.00
11/5/2015	000004670	PALMER,ANN B	165.60
11/5/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	1,272.05
11/5/2015	000009211	PAYNE,NANCEY KAY	58.56
11/5/2015	000000274	PEETOOM,GEORGIA K	68.00
11/5/2015	000010060	PEQUENO,RICHARD S	566.03
11/5/2015	000012540	PERRY,KAYCEE M	738.90



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Date	Vendor Number	Vendor Name	Amount
11/5/2015	0000011183	PETERS,CARLENE	102.00
11/5/2015	0000012213	PILONERO,TRACYE L	11.00
11/5/2015	0000015388	POPE,KRISANDRA J	43.64
11/5/2015	0000003537	POTTS,JOANN C	142.40
11/5/2015	0000000403	POTTS,LORI DIANE	246.39
11/5/2015	0000001347	PRONGER,MARSHA L	228.00
11/5/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	3,411.00
11/5/2015	0000005478	PUGH,AMANDA YVONNE	90.00
11/5/2015	0000007519	PULLIAM,LAWANA G	1,076.23
11/5/2015	0000110365	RAFAEL QUILES	450.00
11/5/2015	0000101778	RAFAEL TOBY GARCIA	220.00
11/5/2015	0000014762	RAHMANI,ABDUL RAHMAN	54.34
11/5/2015	0000013692	RAMIREZ,BRENDA JOHANNA	108.79
11/5/2015	0000011849	RAMIREZ,TARYL DEANNE	226.89
11/5/2015	0000102171	RANDY CARPENTER	40.00
11/5/2015	0000001865	RENEGAR,MISTY D	49.00
11/5/2015	0000014005	RENERIA,MICHAEL A	146.40
11/5/2015	0000002471	REYNOSO,MARIA G	702.50
11/5/2015	0000017015	RHEA,MELISSA MORGAN	135.52
11/5/2015	0000100491	RICHARD FITCH	65.00
11/5/2015	0000105365	RICK CHAVEZ	130.00
11/5/2015	0000002779	RITTER,CHRISTINA A	293.30
11/5/2015	0000100062	ROBERT WEST	2,240.00
11/5/2015	0000113056	ROBERTO CARLOS CISNEROS	200.00
11/5/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	147.78
11/5/2015	0000000632	ROBINSON,TAUSHA G	350.45
11/5/2015	0000009441	ROEDER,LESSA NICOLE	161.12
11/5/2015	0000104301	ROGER ALLEN	40.00
11/5/2015	0000110793	ROGER DUDLEY	40.00
11/5/2015	0000012556	ROJAS,VELMA LEE	90.00
11/5/2015	0000015605	ROUTH,ROBYN A	126.00
11/5/2015	0000011275	ROWNTREE,KATHLEEN	52.00
11/5/2015	0000104995	ROYCE SPIES	125.00
11/5/2015	0000007105	RUBIO,MAGDALENA	611.50
11/5/2015	0000005265	RUIZ,JOSEPH J	1,871.11
11/5/2015	0000004085	RUTHERFORD,DEBORA D	1,498.20
11/5/2015	0000002414	SAKER,LESLEY J	377.60
11/5/2015	0000002164	SAMBERSON,CAROLYN S	74.40
11/5/2015	0000010125	SANDOVAL JR,MOISES	633.62
11/5/2015	0000012551	SCALES,WILLIAM T	1,083.26
11/5/2015	0000002367	SCHOOLER,MELISSA C	13.72
11/5/2015	0000003592	SCHRADER,CYNTHIA KAREN	693.42
11/5/2015	0000107716	SCOTT MCCARTY	56.10
11/5/2015	0000113102	SCOTT THOMAS WELLING	60.00
11/5/2015	0000015419	SELF,STARLETTE S	194.93
11/5/2015	0000006953	SELLMYER,AMY DAWN	476.90
11/5/2015	0000014860	SENA,NATASHA THERESE	53.71



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11/5/2015	000003308	SHINALL,LAUREN E	54.63
11/5/2015	0000001466	SHIPMAN,DUSTI L	81.82
11/5/2015	0000114056	SIDNEY PARKER JR	40.00
11/5/2015	0000007769	SIMMONS,AMBER LAVELLE	728.85
11/5/2015	0000008425	SIMMONS,KRISTOFER S	104.00
11/5/2015	0000002790	SIMPSON,SAMMY L	49.75
11/5/2015	0000008375	SKIDGEL,KHARA B	67.00
11/5/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	130.00
11/5/2015	0000015321	SMITH,COURTNEY M	25.05
11/5/2015	0000000511	SMITHWICK-BRADEN,SANDRA D	528.89
11/5/2015	0000011958	SOLEYJACKS,RODOLFO CORNELIO	161.60
11/5/2015	0000005886	ST CLAIR,LORI DEANN	152.64
11/5/2015	0000000268	STAGGER,MARINELL D	71.50
11/5/2015	0000105107	STEVEN PAUL COHEN	40.00
11/5/2015	0000013372	STOCKSTILL,RACHEL LORRAINE	215.00
11/5/2015	0000015391	STRAYHORN,KATIE E	141.60
11/5/2015	0000114162	STUART RAYMOND SMITH	400.00
11/5/2015	0000003763	STUKEY,KEILA A	756.20
11/5/2015	0000015329	SWINT,SY C	904.80
11/5/2015	0000008393	TAKACS,KAREN E	158.40
11/5/2015	0000000911	TALLEY,BILLY J	288.00
11/5/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
11/5/2015	0000002876	TATUM,CHRIS E	171.33
11/5/2015	0000006425	TAYLOR,KENNA J	189.00
11/5/2015	0000004649	TAYLOR,SUZANNE S	243.00
11/5/2015	0000011205	TEESDALE,MARY	52.00
11/5/2015	0000002064	TERRELL,CAROLYN E	224.00
11/5/2015	0000112560	TERRY MICHAEL MOORE	260.00
11/5/2015	0000001286	THOMAS,JACQUELINE M	86.50
11/5/2015	0000016885	THOMPSON,KIMBER LEE	72.27
11/5/2015	0000002700	THORNE,MARY LISA	18.65
11/5/2015	0000112287	TRENT ADDISON ONEAL	65.00
11/5/2015	0000014726	TWING,ELAINE J	50.66
11/5/2015	0000003428	VELASQUEZ,DANEEN L	92.59
11/5/2015	0000001651	VELASQUEZ,JOSE L	106.90
11/5/2015	0000009842	VILLEGAS,ROBERT GLENN	680.34
11/5/2015	0000010441	VINCENT,MARY RUTH	74.40
11/5/2015	0000110789	WADE CAVITT	115.00
11/5/2015	0000009232	WATSON,SYBIL ANNE	89.90
11/5/2015	0000001229	WEBSTER,MARK W	227.13
11/5/2015	0000109075	WES BROWN	2,240.00
11/5/2015	0000011223	WHITAKER,LOLA	83.90
11/5/2015	0000004095	WHITE,LISA A	170.43
11/5/2015	0000015396	WHITEHEAD,JEAN E	143.50
11/5/2015	0000003797	WHITLOW,SANDRA H	907.76
11/5/2015	0000014326	WILKERSON,JENNIFER DIANE	219.94
11/5/2015	0000002389	WILSON,LARISSA A	72.00



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Date	Vendor Number	Vendor Name	Amount
11/5/2015	000004229	WILSON,SHAWN D	74.40
11/5/2015	000003967	WORDEN,SANDRA K	1,193.44
11/5/2015	000007546	WORSHAM,LAURA J	45.00
11/5/2015	000001813	YARBROUGH,CONNIE L	112.40
11/10/2015	0000103673	A & D BOOKSTORE AND SUPPLY	4,329.81
11/10/2015	0000108559	A TO Z TIRE & BATTERY	346.72
11/10/2015	0000109027	ABC COMPANIES	14,170.47
11/10/2015	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	936.60
11/10/2015	0000101132	ABECEDARIAN	186.10
11/10/2015	0000107703	ACCO BRANDS USA LLC	1,895.00
11/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,569.47
11/10/2015	0000105354	AFFINITI	5,446.40
11/10/2015	0000114149	AIR OASIS	1,499.98
11/10/2015	0000114076	ALGEBRA READINESS EDUCATORS LLC	195.00
11/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	30,714.20
11/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	956.00
11/10/2015	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	263.28
11/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	1,112.79
11/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	251.85
11/10/2015	0000103254	AMARILLO BOLT	92.73
11/10/2015	0000103279	AMARILLO COLLEGE	75.00
11/10/2015	0000103314	AMARILLO FLOOR CO	430.00
11/10/2015	0000101402	AMARILLO HARDWOOD LUMBER CO	545.43
11/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	140.00
11/10/2015	0000103369	AMARILLO LITTLE THEATRE	90.00
11/10/2015	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	497.58
11/10/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	75.46
11/10/2015	0000106179	AMARILLO QUALITY BLINDS	2,624.00
11/10/2015	0000103740	AMARILLO WINAIR CO.	90.45
11/10/2015	0000103505	AMARILLO WINNELSON COMPANY	9,326.02
11/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	436.68
11/10/2015	0000110719	AMR AMBULANCE SERVICE, INC.	1,250.00
11/10/2015	0000101480	ANDERSONS	557.99
11/10/2015	0000103749	ANN DOCKINS	325.00
11/10/2015	0000111788	ANTHONY GIBSON	150.00
11/10/2015	0000104870	APEX GEOSCIENCE, INC.	344.50
11/10/2015	0000103966	APPLE INC	16,575.00
11/10/2015	0000108528	AQUAONE	68.89
11/10/2015	0000108002	ATC HEALTH PROMOTION FOUNDATION	6,000.00
11/10/2015	0000108347	AUTHENTIC PROMOTIONS.COM	1,104.00
11/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	7,640.58
11/10/2015	0000112987	B&J WELDING SUPPLY LTD	475.68
11/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	20,002.93
11/10/2015	0000108135	BATTERIES PLUS	1,648.90
11/10/2015	0000105548	BATTLE OF THE BOOKS	500.00
11/10/2015	0000113955	BEKKI MCQUAY LPC	480.00
11/10/2015	0000113254	BENCO COMMERCIAL ROOFING	13,235.94





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Date	Vendor Number	Vendor Name	Amount
11/10/2015	0000114118	BEVERLY CHURCHILL	25.00
11/10/2015	0000100899	BILLS AUTO GLASS	225.00
11/10/2015	0000100029	BINSWANGER GLASS CO.	2,595.06
11/10/2015	0000108940	BIO CORPORATION	676.70
11/10/2015	0000104408	BLICK ART MATERIALS	406.55
11/10/2015	0000113365	BLUE RIBBON STYLES	141.50
11/10/2015	0000104662	BOOKBINDING AND LAMINATING	540.38
11/10/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	2,615.78
11/10/2015	0000104637	BUCKS SPORTING GOODS	24,111.15
11/10/2015	0000110608	BWI-DALLAS/FT. WORTH	1,934.76
11/10/2015	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
11/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	38.88
11/10/2015	0000103109	CASTERS OF AMARILLO INC	113.00
11/10/2015	0000101005	CDW GOVERNMENT, INC.	58,607.40
11/10/2015	0000100437	CENTRAL INSTITUTE FOR THE DEAF	82.50
11/10/2015	0000104143	CENVEO	1,209.73
11/10/2015	0000103116	CETA CANYON CAMP AND RETREAT CENTER	3,376.50
11/10/2015	0000100184	CHANNING BETE CO., INC.	277.13
11/10/2015	0000112230	CHAVEZ CONCRETE COMPANY, INC.	28,682.00
11/10/2015	0000108780	CHILDREN'S PLUS, INC.	3,200.66
11/10/2015	0000112974	CHRISTINA L CHASE	215.00
11/10/2015	0000103132	CITY OF AMARILLO	24,000.00
11/10/2015	0000113747	CITY OF AMARILLO	212.40
11/10/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,365.00
11/10/2015	0000110544	CLAUDELLE WRIGHT	1,810.00
11/10/2015	0000103151	COCA COLA REFRESHMENTS	311.04
11/10/2015	0000114139	COLLEGE SUCCESS INITIATIVE	1,000.00
11/10/2015	0000103156	COMANCHE TRAIL GOLF COMPLEX	4,500.00
11/10/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	23.20
11/10/2015	0000103175	CONTRACTORS WHOLESALE	22.00
11/10/2015	0000103181	COURTESY SIGNS LLC	827.20
11/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	52,843.45
11/10/2015	0000103711	CRISIS PREVENTION INSTITUTE, INC.	1,650.00
11/10/2015	0000103203	CURRICULUM ASSOCIATES	1,257.11
11/10/2015	0000103206	CUSTOM TROPHIES	12.40
11/10/2015	0000113618	CXTEC	9,816.00
11/10/2015	0000113060	CYNTHIA ANN BULLOCH	916.15
11/10/2015	0000103219	DATA PROJECTIONS INC	1,853.77
11/10/2015	0000109264	DAYMARK SAFETY SYSTEMS	57.66
11/10/2015	0000103120	DEALERS ELECTRICAL SUPPLY	3,569.49
11/10/2015	0000103223	DECA	230.95
11/10/2015	0000105298	DEKKER/PERICH/SABATINI	4,146.45
11/10/2015	0000100828	DELL MARKETING, L P	35,718.16
11/10/2015	0000103227	DEMCO, INC.	1,921.72
11/10/2015	0000100220	DEPCO, LLC	295.00
11/10/2015	0000100843	DIAMOND BUSINESS SERVICES INC	60.00
11/10/2015	0000103248	DITCH WITCH UNDERCON INC	397.33



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Date	Vendor Number	Vendor Name	Amount
11/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	309.50
11/10/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
11/10/2015	0000111476	DOYLE CORDER	1,000.00
11/10/2015	0000103256	DRAMATIC PUBLISHING	33.40
11/10/2015	0000101188	EAI EDUCATION	1,258.75
11/10/2015	0000105321	ECOLAB EQUIPMENT CARE	556.10
11/10/2015	0000103262	ECS LEARNING SYSTEMS INC	8,826.50
11/10/2015	0000114101	EDUPROJECT ELL, LLC	42,371.00
11/10/2015	0000103299	ELITE ENGRAVING	34.40
11/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	77,324.92
11/10/2015	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	58.50
11/10/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	437.63
11/10/2015	0000103310	ENTERPRISE RENT-A-CAR	1,591.36
11/10/2015	0000100222	EPS/LITERACY & INTERVENTION	4,194.00
11/10/2015	0000102120	ERIC THOMAS RATH	200.00
11/10/2015	0000103295	ETA HAND2MIND	318.54
11/10/2015	0000103317	EVERETT'S PLUMBING SUPPLY	312.87
11/10/2015	0000103319	EXERPLAY, INC	65,414.50
11/10/2015	0000114073	EXPRESS PRESS	6,326.41
11/10/2015	0000112813	EZ FLEX SPORTS MATS	1,451.00
11/10/2015	0000103326	FEDERAL EXPRESS	12.63
11/10/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	1,274.18
11/10/2015	0000103340	FISHER SCIENTIFIC COMPANY	462.44
11/10/2015	0000103344	FLINN SCIENTIFIC INC	1,615.09
11/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	5,040.42
11/10/2015	0000114085	FORBO FLOORING INC	852.58
11/10/2015	0000103356	FREY SCIENTIFIC	45.32
11/10/2015	0000109150	G & K SERVICES	2,064.40
11/10/2015	0000103370	GAMETIME	8,007.85
11/10/2015	0000104781	GENE MESSER FORD	1,350.33
11/10/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	20.85
11/10/2015	0000113038	GEORGIA KAY PEETOOM	700.00
11/10/2015	0000104063	GF EDUCATOR'S, INC.	1,606.39
11/10/2015	0000101775	GOOD TIME ATTRACTIONS	60.00
11/10/2015	0000103399	GOODHEART WILLCOX PUBLISHER	1,638.81
11/10/2015	0000103401	GOPHER	161.90
11/10/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	1,574.45
11/10/2015	0000103405	GRAINGER	16,016.28
11/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	843.69
11/10/2015	0000108022	GRASSHOPPERS OF AMARILLO	40.75
11/10/2015	0000103408	GRAYBAR	324.00
11/10/2015	0000103409	GRAYMAC INC	85.00
11/10/2015	0000107796	GRIMES AND ASSOCIATES	6,664.00
11/10/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	86.63
11/10/2015	0000100602	HARCOURT OUTLINES INC	376.08
11/10/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	100,042.88
11/10/2015	0000103441	HAWKINS TRAILER	84.67



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Date	Vendor Number	Vendor Name	Amount
11/10/2015	0000103452	HEINEMANN	8,373.43
11/10/2015	0000103455	HERFF JONES INC	39.15
11/10/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	2,177.72
11/10/2015	0000103486	HOWELL SAND COMPANY INC	4,150.00
11/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	142.60
11/10/2015	0000103509	INNOVATIVE LEARNING CONCEPTS INC	113.40
11/10/2015	0000107954	INTERFACE AMERICAS, INC.	12,651.71
11/10/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	9,435.52
11/10/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	406.00
11/10/2015	0000112846	ISTATION	7,458.14
11/10/2015	0000101125	J & E WHOLESALE FLORAL CO INC	45.42
11/10/2015	0000103798	J W PEPPER AND SON INC	2,072.83
11/10/2015	0000103534	JAMES BROS IMPLEMENT CO INC	686.58
11/10/2015	0000110986	JAMES GARDNER	200.00
11/10/2015	0000113757	JERIMIAH MONTGOMERY	480.00
11/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	56.00
11/10/2015	0000109328	JULIANS TRANSMISSION REPAIR, INC.	16.84
11/10/2015	0000100636	JUNIOR LIBRARY GUILD	5,520.00
11/10/2015	0000103552	KAPLAN EARLY LEARNING COMPANY	88.82
11/10/2015	0000114078	KARAN SHOMAKER	525.00
11/10/2015	0000102577	KAREN BAKER	380.00
11/10/2015	0000110911	KB RECYCLING LLC.	7,585.00
11/10/2015	0000100832	KENDRICK OIL COMPANY	23,781.87
11/10/2015	0000113948	KING'S HIGHWAY	1,730.00
11/10/2015	0000112224	KLEEN-AIR	2,135.28
11/10/2015	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	85,432.38
11/10/2015	0000103579	L & J LAUNDRY	16,496.92
11/10/2015	0000110088	LA CREATIONS LLC	738.00
11/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	3,243.72
11/10/2015	0000110287	LD PRODUCTS	2,023.40
11/10/2015	0000101756	LEARNING A-Z	2,477.21
11/10/2015	0000101083	LEARNING RESOURCES	54.98
11/10/2015	0000103600	LENNOX INDUSTRIES, INC.	4,258.00
11/10/2015	0000102541	LESLIE KIT CARTER	775.00
11/10/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	155.00
11/10/2015	0000100761	LISCO SPORTS, LLC	2,454.00
11/10/2015	0000113989	LONE STAR FURNISHING	378.15
11/10/2015	0000100495	LONE STAR LEARNING	1,368.81
11/10/2015	0000100386	LUNCH MONY INC. - AMARILLO	32.66
11/10/2015	0000108335	M & A TECHNOLOGY	6,120.91
11/10/2015	0000100370	MACIE PUBLISHING COMPANY	186.84
11/10/2015	0000113776	MARKS PLUMBING PARTS	3,169.50
11/10/2015	0000103641	MARSH ELECTRIC	9,094.93
11/10/2015	0000104687	MASON CREST	2,530.60
11/10/2015	0000113920	MATHEMATICALLY MINDED	68.83
11/10/2015	0000109900	MATHRACK	577.30
11/10/2015	0000100782	MCCOMAS & ASSOCIATES INC.	162.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2015	0000114120	MEDICAL RESOURCES	1,412.46
11/10/2015	0000102226	MENTORING MINDS	8,594.09
11/10/2015	0000111803	MICAH BRYAN	210.00
11/10/2015	0000113761	MICHAEL BUNN	960.00
11/10/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	115.00
11/10/2015	0000108763	MISTY PARR	2,900.00
11/10/2015	0000106879	MITCHELL 1	1,099.00
11/10/2015	0000114079	MOLLIE GREGORY TOWER, LLC	300.00
11/10/2015	0000109256	MORPHOTRUST USA LLC	2,879.10
11/10/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	2,689.94
11/10/2015	0000113928	NAPA AUTO PARTS	726.76
11/10/2015	0000103701	NASCO	931.53
11/10/2015	0000105755	NATIONWIDE GENERAL RENTAL CENTER	2,857.24
11/10/2015	0000113986	NAVAJO OFFICE PRODUCTS	1,652.85
11/10/2015	0000103731	NEVCO INC.	94.63
11/10/2015	0000103736	NIMCO INC	77.90
11/10/2015	0000102327	O'REILLY'S AUTO PARTS	982.29
11/10/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
11/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	48,326.51
11/10/2015	0000108397	ONE MORE STORY, INC.	210.00
11/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	723.11
11/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,609.76
11/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	715.88
11/10/2015	0000101666	PC & MACEXCHANGE	328.00
11/10/2015	0000104904	PEARSON EDUCATION	18,807.60
11/10/2015	0000103799	PEOPLES EDUCATION	2,510.99
11/10/2015	0000103457	PERMA-BOUND	317.60
11/10/2015	0000105818	PIONEER DRAMA SERVICE	308.00
11/10/2015	0000101241	PIONEER VALLEY BOOKS	52.80
11/10/2015	0000102017	POCKET NURSE, INC.	32.96
11/10/2015	0000103828	POSITIVE PROMOTIONS INC.	57.90
11/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	3,389.26
11/10/2015	0000104782	PREMIER TRUCK GROUP	3,434.76
11/10/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	217.27
11/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	220.00
11/10/2015	0000111040	PROGRESS TESTING INC.	2,895.00
11/10/2015	0000100465	PRUFROCK PRESS	6,430.30
11/10/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	37,032.78
11/10/2015	0000103855	PUBLIC STEEL INC	705.60
11/10/2015	0000103865	R AND I PAINT SUPPLY	219.22
11/10/2015	0000103376	RAYMOND GEDDES CO., INC.	168.48
11/10/2015	0000103337	REALLY GOOD STUFF INC	47.73
11/10/2015	0000100731	REGION 10	250.00
11/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	32,489.98
11/10/2015	0000100558	REGION 4 ESC	3,391.50
11/10/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	62.50
11/10/2015	0000104848	REPUBLIC SERVICES	81.76



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Date	Vendor Number	Vendor Name	Amount
11/10/2015	0000103895	RESOURCES FOR READING	90.86
11/10/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	528.00
11/10/2015	0000113639	RICKIE L DANIELS	494.00
11/10/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	258.85
11/10/2015	0000103633	ROBERT MADDEN INC	119.91
11/10/2015	0000109959	ROMEO MUSIC INC	1,567.00
11/10/2015	0000113228	ROSEN PUBLISHING	974.70
11/10/2015	0000103868	RSM BUILDERS SUPPLY INC	5,079.80
11/10/2015	0000103939	SCHOLASTIC INC	1,281.48
11/10/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,149.00
11/10/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	27.51
11/10/2015	0000100362	SCHOOL HEALTH CORPORATION	150.02
11/10/2015	0000100831	SCHOOL NURSE SUPPLY INC	269.10
11/10/2015	0000109159	SCHOOL OUTFITTERS	113.66
11/10/2015	0000103945	SCHOOL SPECIALTY INC.	3,958.37
11/10/2015	0000100815	SCRAP PROCESSING COMPANY	892.22
11/10/2015	0000100700	SECURITY SPECIALISTS, INC.	2,815.20
11/10/2015	0000110594	SHEARER SUPPLY, INC	1,128.07
11/10/2015	0000109313	SHERWIN COX GOLF SHOP, INC.	4,500.00
11/10/2015	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	16,498.00
11/10/2015	0000101330	SITEONE LANDSCAPE SUPPLY	191.00
11/10/2015	0000103841	SKTR INC.	2,667.56
11/10/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	567.84
11/10/2015	0000103993	SOUTHERN ACCOUNTING SYSTEMS, INC.	285.92
11/10/2015	0000113569	SOUTHERN TIRE MART	1,029.80
11/10/2015	0000104000	SOUTHWEST SALES PROMOTION	1,577.66
11/10/2015	0000112770	SP CONTROLS, INC.	30.00
11/10/2015	0000100393	SPECIALTY SUPPLY	70.71
11/10/2015	0000113669	SPIRIT MONKEY, LLC	1,320.00
11/10/2015	0000114077	STEPHEN RODRIGUEZ	480.00
11/10/2015	0000100231	STEVEN C SCHNEIDER PH D	2,000.00
11/10/2015	0000114150	SUMMIT MEASUREMENT LLC	389.00
11/10/2015	0000109506	SUPPLYWORKS	224.28
11/10/2015	0000104052	TASCOSA OFFICE MACHINES	51,174.99
11/10/2015	0000104059	TEACHER CREATED MATERIALS	5,000.00
11/10/2015	0000104842	TENNANT COMPANY	999.40
11/10/2015	0000104085	TEXAS BEARING CO OF AMARILLO	49.48
11/10/2015	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	6,650.00
11/10/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	231.30
11/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	40,924.58
11/10/2015	0000104112	TEXAS SAND AND GRAVEL CO INC	3,430.96
11/10/2015	0000110047	THE COSTUMER	51.98
11/10/2015	0000109517	THE CREATIVE COMPANY	1,039.25
11/10/2015	0000106075	THE GREAT ARMADILLO PRINTING CO.	2,051.45
11/10/2015	0000105779	THE HON COMPANY	12,502.48
11/10/2015	0000101485	THERAPY SHOPPE, INC.	120.85
11/10/2015	0000114020	THINK THROUGH LEARNING INC.	1,325.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
11/10/2015	0000104138	TOTE UNLIMITED	2,273.00
11/10/2015	0000113601	TOW BROS. CO., LTD.	603.00
11/10/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	380,912.41
11/10/2015	0000107945	TURNAROUND SCHOOLS	4,363.95
11/10/2015	0000111586	TWILLA WOOLSEY	330.00
11/10/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
11/10/2015	0000109766	U.S. MATH RECOVERY COUNCIL	13,469.50
11/10/2015	0000108850	ULINE	305.14
11/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	30,045.96
11/10/2015	0000113559	UNITED LABORATORIES INC	1,205.21
11/10/2015	0000104072	UNITED REFRIGERATION INC	56.17
11/10/2015	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	67.50
11/10/2015	0000104159	US GAMES	760.28
11/10/2015	0000104187	V & S INDUSTRIAL SUPPLY INC	113.19
11/10/2015	0000104928	VARSITY SPIRIT FASHION	232.29
11/10/2015	0000101010	VIRCO INC	3,757.65
11/10/2015	0000110621	VIRGINIA A DOWD	208.40
11/10/2015	0000104200	VITEL COMMUNICATION CORP	150,541.41
11/10/2015	0000105888	WAGNER SUPPLY COMPANY	2,858.81
11/10/2015	0000101078	WASTE WRANGLERS	367.15
11/10/2015	0000105752	WELLBORN SIGN CO	480.00
11/10/2015	0000104217	WENGER CORPORATION	3,808.00
11/10/2015	0000104218	WEST MUSIC	7,286.34
11/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	449.40
11/10/2015	0000105953	WESTERN BUILDERS	335,810.96
11/10/2015	0000101640	WESTERN EQUIPMENT, LLC	2,747.09
11/10/2015	0000109568	WESTEX DOCUMENT, INC.	600.00
11/10/2015	0000114092	WESTSIDE BARBELL	13,876.80
11/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
11/10/2015	0000103631	WILLIAM V MACGILL AND CO	29.72
11/10/2015	0000104204	WT SERVICES, INC.	5,191.32
11/10/2015	0000114051	ZEE MEDICAL, INC	156.52
11/10/2015	0000104267	ZIP PRINT	1,083.00
11/12/2015	0000013537	ADAMS, APRIL LYN	116.00
11/12/2015	0000017113	ALBRECHT, THERESA ANN	130.30
11/12/2015	0000002322	ALLEN-MAY, SHELIA K	100.80
11/12/2015	0000003463	ALTMAN, CHRIS A	69.10
11/12/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	419.97
11/12/2015	0000014844	ANDERSON, MELISSA ANN	496.50
11/12/2015	0000001254	ANDERSON, STACEY T	69.16
11/12/2015	0000113039	ANTHONY VAN CHRIESTENSON	40.00
11/12/2015	0000007107	ARELLANO, ANA P	41.29
11/12/2015	0000017377	ARROYO, MARIA ELENA	44.39
11/12/2015	0000104435	ASA HOWARD	40.00
11/12/2015	0000106976	AT&T	13,782.41
11/12/2015	0000104944	AT&T MOBILITY	36.76



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Date	Vendor Number	Vendor Name	Amount
11/12/2015	0000103306	ATMOS ENERGY	711.02
11/12/2015	0000003591	BAILEY,KATHERINE A	164.00
11/12/2015	0000004233	BARKER,JANICE L	407.45
11/12/2015	0000000526	BARTON,AMY L	256.60
11/12/2015	0000002656	BASKETT,KATHLEEN	72.80
11/12/2015	0000005647	BATES,KATHY A	88.49
11/12/2015	0000113680	BEN ARBUCKLE	151.10
11/12/2015	0000014793	BENNETT,STEPHANIE ELIZABETH	812.09
11/12/2015	0000001526	BIARD,ROBERT S	68.00
11/12/2015	0000009874	BICE,CHELSEA DAWN	336.14
11/12/2015	0000112381	BILLY JENSEN	70.00
11/12/2015	0000001380	BINGHAM,LETA G	140.00
11/12/2015	0000003616	BISHOP,BRANDY L	743.23
11/12/2015	0000002759	BLANCHARD,DENISE M	1,007.98
11/12/2015	0000000005	BLANCHARD,PATRICIA L	131.00
11/12/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	689,801.91
11/12/2015	0000113683	BO DICKINSON	40.00
11/12/2015	0000012516	BONNER,LACIE L	29.56
11/12/2015	0000003800	BOYD,LISA GAY	183.20
11/12/2015	0000004468	BRAZILLE,JACKIE A	25.12
11/12/2015	0000010910	BRUNET,KIMBERLYN M	316.50
11/12/2015	0000001763	BURGESS,CLOIS N	197.60
11/12/2015	0000113857	CALEB SANDERSON	190.00
11/12/2015	0000013674	CAMARATA,SHANA MARIE	89.50
11/12/2015	0000010774	CAMPBELL,BRITTANI M	123.20
11/12/2015	0000104343	CANYON ISD	178.00
11/12/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,088.77
11/12/2015	0000003434	CARLILE,ERIN D	68.84
11/12/2015	0000011595	CASTLEMAN,LYDIA LYNN	152.84
11/12/2015	0000000307	CEARLOCK,DEVIA D	930.71
11/12/2015	0000114094	CHANDLER ALAN HUBBARD	40.00
11/12/2015	0000101377	CHARLES ROSS	40.00
11/12/2015	0000013728	CHEEK,CHARLENE M	69.60
11/12/2015	0000114055	CHRISTOPHER A KOENIG	80.00
11/12/2015	0000106411	CHRISTOPHER ALBER	100.00
11/12/2015	SINGLE	CHRISTOPHER BONGERS	31.20
11/12/2015	0000112860	CHRISTOPHER CRUZ	70.00
11/12/2015	0000105081	CHRISTOPHER JOHNSON	160.00
11/12/2015	0000101779	CHRISTOPHER SHEFFIELD	410.00
11/12/2015	0000001183	CIELENCKI,CAYLA C	12.00
11/12/2015	0000103133	CITY OF AMARILLO	196,337.98
11/12/2015	0000104379	CLOIS R DUDLEY (RUDY)	120.00
11/12/2015	0000001393	CLOPTON,LAUREN M	346.85
11/12/2015	0000114054	COEY DANIEL	40.00
11/12/2015	0000007470	COMBS,CATHERINE MARIE	19.90
11/12/2015	0000008133	CONTRERAS,MELISSA A	72.98
11/12/2015	0000000498	COOPER,RHONDA K	54.40



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Date	Vendor Number	Vendor Name	Amount
11/12/2015	0000114111	CRAIG COTHRIN	150.00
11/12/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	343.02
11/12/2015	0000114136	CRYSTAL VALLEJO	90.00
11/12/2015	0000000490	CULVAHOUSE,JAMIE K	22.48
11/12/2015	0000104418	DAVID HAGLER	240.00
11/12/2015	0000000859	DAVIS,AMONDA M	151.40
11/12/2015	0000007518	DENNY,MELLESSA G	63.66
11/12/2015	0000008792	DEPUTY,LANORA K	78.40
11/12/2015	0000001697	DEVOE,RICHARD F	70.68
11/12/2015	0000013956	DIAZ,ANGELICA	90.00
11/12/2015	0000101371	DOUGLAS LYNN SMITH	40.00
11/12/2015	0000100485	DOUGLAS M GLICK	100.00
11/12/2015	0000005203	DURNFORD,REBECCA MICHELLE	144.00
11/12/2015	0000010702	DURRETT,RHONDA L	69.60
11/12/2015	0000113684	DWAYNE EDWARDS	40.00
11/12/2015	0000007400	DWYER,JOE C	110.86
11/12/2015	0000105108	EDWARD DOWD	40.00
11/12/2015	0000114143	EDWARD FLORES	40.00
11/12/2015	0000004026	EGGLESTON,JANET L	115.20
11/12/2015	0000102397	ENRIQUE VALDEZ	150.00
11/12/2015	0000007772	ESCAMILLA,CHRISTINA NACOLE	48.00
11/12/2015	0000001260	FLORES,ANGIE	43.36
11/12/2015	0000002187	FOGG,LORI M	196.80
11/12/2015	0000001838	FREEMAN,MARY K	240.00
11/12/2015	0000008762	FRIEMEL,JUDY R	37.50
11/12/2015	0000011242	FROST,MARGARET	192.80
11/12/2015	0000108478	GALEN CHANDLER	54.69
11/12/2015	0000013365	GARCIA,ALINA RENEE	125.00
11/12/2015	0000003678	GARCIA,LETICIA	60.66
11/12/2015	0000104618	GARY D WHITELEY	80.00
11/12/2015	0000004228	GILES,LAURA M	79.20
11/12/2015	0000000618	GLOVER,CRYSTAL L	1,033.66
11/12/2015	0000016222	GOWDY,IVY DEL	96.00
11/12/2015	0000100153	GREG COOK	40.00
11/12/2015	0000011873	GREGG,CASSIE DIANE	274.00
11/12/2015	0000109973	GREGORY L. SEAY	80.00
11/12/2015	0000016192	GRIMES,JENNIFER ROSE	43.53
11/12/2015	0000003259	GROOMER,TORIE L	673.72
11/12/2015	0000000436	HALIBURTON,CYNTHIA A	18.95
11/12/2015	0000011133	HAMEL,CHARLOTTE	221.40
11/12/2015	0000011246	HARRIS,MARILYN	149.60
11/12/2015	0000001456	HARRIS,STACEY L	33.00
11/12/2015	0000017162	HAWKINS,MELISSA LYNN	70.40
11/12/2015	0000011247	HENDRIX,PEGGY S	119.20
11/12/2015	0000104430	HEREFORD ISD	256.00
11/12/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	144.73
11/12/2015	0000003594	HEYMER,AMY R	76.00





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Date	Vendor Number	Vendor Name	Amount
11/12/2015	000004223	HIGLEY, CHARLES S	100.23
11/12/2015	0000001312	HINDS, DAVID L	101.00
11/12/2015	0000007424	HOEKSEMA, BRADLEY J	2,713.58
11/12/2015	0000017268	HOLLAND, QUENTINA RENAE	594.50
11/12/2015	0000000376	HOLLEY, JONI L	740.92
11/12/2015	0000008367	HOOKER, TIFFANY D	9.99
11/12/2015	0000008432	HOPPER, LYNDALE S	187.20
11/12/2015	0000008135	HOYLER, KATIE M	79.20
11/12/2015	0000001063	HUNNICUTT, ALAN L	71.50
11/12/2015	0000001818	HUYCK, RANDALYN R	476.11
11/12/2015	0000001010	IBARRA, DELMA	12.32
11/12/2015	0000002104	IMEL, EDITH B	182.10
11/12/2015	0000012149	INGHAM, ELIZABETH L	250.50
11/12/2015	0000015090	JACKSON, ENEDINA	233.50
11/12/2015	0000004666	JACKSON, EULA M	58.00
11/12/2015	0000114121	JACOB RICHBURG	104.15
11/12/2015	0000101509	JAMES PEOPLES	100.00
11/12/2015	0000108094	JAMES RACE	80.00
11/12/2015	SINGLE	JAMIE TROTTER	50.00
11/12/2015	0000103034	JARROD ROBERTSON	200.00
11/12/2015	SINGLE	JEARL HOOPER	44.75
11/12/2015	0000112245	JEB H HILTON	150.00
11/12/2015	0000113706	JEFFREY CHARLES BRITAIN	80.00
11/12/2015	0000104407	JEROME GODFREY	448.72
11/12/2015	0000104427	JERRY HATLEY	40.00
11/12/2015	0000106305	JIM BOB MITCHELL	85.00
11/12/2015	0000010421	JONES, JENNA RAE	27.00
11/12/2015	0000005691	JONES, REX F	191.20
11/12/2015	0000002574	KARRH, SHARRA K	74.40
11/12/2015	0000011254	KARRH, SUSIE	62.40
11/12/2015	0000114089	KARSON S HEMBREE	80.00
11/12/2015	0000102758	KENNETH SMITH	51.50
11/12/2015	0000113741	KERRY H JONES	40.00
11/12/2015	0000005256	KINCAID, TAMMY K	45.89
11/12/2015	0000017049	KINNEY, HALEY CLARISSA	126.00
11/12/2015	0000000339	KITCHEN, GERALDINE C	574.40
11/12/2015	0000013842	KRUGER, MARY MARIE	49.00
11/12/2015	0000000174	LANCASTER, JAN H	208.35
11/12/2015	0000100277	LARRY BOYER	80.00
11/12/2015	0000006631	LAUGHTER, ASHLEY A	76.00
11/12/2015	0000006013	LEGLER, JERI ROBINSON	165.60
11/12/2015	0000013335	LICHTIE, BRANDON J	337.50
11/12/2015	0000006027	LIEDTKE, JULIE M	10.89
11/12/2015	0000009949	LOWRY, DARLA RENEE	56.36
11/12/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	334.00
11/12/2015	0000007510	LUCERO, ROBERTA A	307.96
11/12/2015	0000004096	MANCHEE, HEATHER M	100.00



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Date	Vendor Number	Vendor Name	Amount
11/12/2015	0000100293	MARK VOGLER	80.00
11/12/2015	0000001935	MARTIN,CATHY J	185.60
11/12/2015	0000004082	MARTINEZ,ELAINE DOROTHY	85.56
11/12/2015	0000001053	MARTINEZ,ELISA	200.50
11/12/2015	0000001204	MATHEWS,DIANA L	190.32
11/12/2015	0000008129	MATSCHEK,SYNTHIA A	116.80
11/12/2015	0000110766	MATT JOHNSON	100.00
11/12/2015	0000108300	MATT SHERWOOD	85.00
11/12/2015	0000011264	MCCONNELL,JOHN	166.70
11/12/2015	0000114166	MICHAEL HARRIS	40.00
11/12/2015	0000104440	MICHAEL RAY HUNTER	40.00
11/12/2015	0000104601	MICHAEL WAYNE VANCE	125.00
11/12/2015	0000101285	MIKE MARTINEZ	100.00
11/12/2015	0000008098	MOORE,PRISCILLA RENEE	126.00
11/12/2015	0000004079	MORELAND,TARA J	109.30
11/12/2015	0000008391	MORMAN,TRACEY MICHELLE	147.20
11/12/2015	0000012572	MORRIS,CLIFTON B	166.62
11/12/2015	0000002567	MOSHIER,LORA A	18.00
11/12/2015	0000001284	MOTE,LISA R	499.70
11/12/2015	0000000729	MOTT,CHERYL R	128.00
11/12/2015	0000009214	MOTT,CHRISTOPHER N	149.60
11/12/2015	0000005961	MOYA,SHEVON R	180.00
11/12/2015	0000013497	MUNIZ,MYRNA YVETTE	29.56
11/12/2015	0000005792	MURGUIA,LLUVIA G	127.20
11/12/2015	0000002534	MYERS,CODY E	17.43
11/12/2015	0000007441	NEEDHAM,PATRICIA ANN	890.40
11/12/2015	0000002127	NEWMAN,CASEY C	35.97
11/12/2015	0000007921	NEWMAN,SHANE A	161.60
11/12/2015	0000112595	NICHOLAS ANDREW HELTON	40.00
11/12/2015	0000006267	NORSWORTHY,MARISSA J	64.80
11/12/2015	0000103744	NORTH HEIGHTS CENTER	217.00
11/12/2015	0000001893	OHAIR,PAMELA K	266.74
11/12/2015	0000007436	ORTIZ,GENEVIEVE	108.00
11/12/2015	0000002565	PAIRIS,AMY L	595.47
11/12/2015	0000004670	PALMER,ANN B	249.00
11/12/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	3,485.00
11/12/2015	0000002972	PERKINS,CHANDRA A	1,196.74
11/12/2015	0000005644	PETTY,JAMES O	800.80
11/12/2015	0000015892	PHILLIPS,BRADLEY B	161.12
11/12/2015	0000002272	PONDER,JANACE M	166.40
11/12/2015	0000015388	POPE,KRISANDRA J	994.09
11/12/2015	0000013500	PRIOLO,LAINIE ELIZABETH	72.00
11/12/2015	0000001922	PROFFER,PAULA T	100.08
11/12/2015	0000007383	PULLIAM,ALFRED LYNN	212.75
11/12/2015	0000110365	RAFAEL QUILES	450.00
11/12/2015	0000001821	RAGON,ELIZABETH	124.78
11/12/2015	0000001249	RAMOS,LAURA A	138.92



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Date	Vendor Number	Vendor Name	Amount
11/12/2015	0000011591	RANDOLPH,JANET NICHOLE	1,000.00
11/12/2015	0000102171	RANDY CARPENTER	120.00
11/12/2015	0000006339	REESE,BRENDA GENE	133.58
11/12/2015	0000100731	REGION 10	700.00
11/12/2015	0000000996	REIMER,ANNA LEE	96.00
11/12/2015	0000003739	REYNOSO,MARTHA I	104.70
11/12/2015	0000113740	RICARDO RODRIGUEZ	80.00
11/12/2015	0000002915	RICH,JO ANN	129.00
11/12/2015	0000114096	RICHARD HAWTHORNE	85.00
11/12/2015	0000101087	RICHARD SIMMONS	40.00
11/12/2015	0000003035	RITCHIE,CHARLES D	101.20
11/12/2015	0000113160	ROBERT DALE NORMAN	40.00
11/12/2015	0000100062	ROBERT WEST	200.00
11/12/2015	0000113056	ROBERTO CARLOS CISNEROS	200.00
11/12/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	153.00
11/12/2015	0000101368	ROBIN MARTIN	40.00
11/12/2015	0000003496	RODRIGUEZ,MARIA T	143.70
11/12/2015	0000009358	ROE,DEBBIE LYNN	15.00
11/12/2015	0000104301	ROGER ALLEN	120.00
11/12/2015	0000110793	ROGER DUDLEY	80.00
11/12/2015	0000100897	RUSSELL S TAPP	149.40
11/12/2015	0000001615	RUST,CODY M	500.00
11/12/2015	0000004085	RUTHERFORD,DEBORA D	40.00
11/12/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	293.48
11/12/2015	0000000052	SANBORN,SUSAN C	581.60
11/12/2015	0000004885	SANCHEZ,KRISTEN D	71.20
11/12/2015	0000113904	SANDRA WEATHERMAN	186.91
11/12/2015	0000000844	SATTERFIELD,LYNORA J	149.50
11/12/2015	0000000529	SCARBROUGH II,HAROLD D	182.40
11/12/2015	0000002367	SCHOOLER,MELISSA C	142.40
11/12/2015	0000003767	SCHULTZ,ROSEMARY C	664.50
11/12/2015	0000113040	SCOTT E. HENDERSON	40.00
11/12/2015	0000113102	SCOTT THOMAS WELLING	244.00
11/12/2015	0000111952	SCOTT VERNER	40.00
11/12/2015	0000006678	SHORT,DEBRA L	78.40
11/12/2015	0000114056	SIDNEY PARKER JR	40.00
11/12/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	235.50
11/12/2015	0000000670	SMILEY,JANA B	64.00
11/12/2015	0000006494	SMITH,HEATHER LEE	239.40
11/12/2015	0000001213	SMITH,RANDALL P	930.00
11/12/2015	0000011958	SOLEYJACKS,RODOLFO CORNELIO	84.40
11/12/2015	0000002400	STANHOPE,LINDA C	1,360.29
11/12/2015	0000104345	STEVE CARPENTER	40.00
11/12/2015	0000109969	STEVE HILL	80.00
11/12/2015	0000105107	STEVEN PAUL COHEN	120.00
11/12/2015	0000001150	STEVENS,GORDON R	141.60
11/12/2015	0000000438	STORM,JOANNE L	119.00



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Date	Vendor Number	Vendor Name	Amount
11/12/2015	0000015391	STRAYHORN,KATIE E	48.00
11/12/2015	0000014192	SUTTON,BRANDON D	108.00
11/12/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	1,112.00
11/12/2015	0000112316	TATE RHODES	40.00
11/12/2015	0000002442	TATUM,DALEA D	834.86
11/12/2015	0000007533	TAYLOR,TRICIA A	113.60
11/12/2015	0000112560	TERRY MICHAEL MOORE	200.00
11/12/2015	0000101076	THE COLLEGE BOARD	365.00
11/12/2015	0000008101	THIESSEN,BRADLEY K	34.77
11/12/2015	0000102998	TIM EVINS	40.00
11/12/2015	0000101167	TIM MEDLEY	100.00
11/12/2015	0000012596	TIMMONS,JEFFREY B	75.20
11/12/2015	0000001297	TONN,WAYNE E	148.96
11/12/2015	0000109885	TONY ALLEN	226.73
11/12/2015	0000001966	TREVINO,BERTHA	127.36
11/12/2015	0000000463	TREVINO,CINDI D	348.78
11/12/2015	0000006319	TRUJILLO,MARIA	172.80
11/12/2015	0000002721	TURNER,SIDNEY R	74.40
11/12/2015	0000104167	UNITED PARCEL SERVICE	90.40
11/12/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	935.73
11/12/2015	0000108173	VICTOR B NEWTON	90.00
11/12/2015	0000001950	VILLALPANDO,JENNIFER M	57.60
11/12/2015	0000011713	VOIGT,JENNIFER ELISE	68.80
11/12/2015	0000011288	WALKER,RONALD D	104.00
11/12/2015	0000100496	WAYNE BERNIER	49.20
11/12/2015	0000001229	WEBSTER,MARK W	288.08
11/12/2015	0000010195	WEST,DANA RANEE	750.55
11/12/2015	0000015396	WHITEHEAD,JEAN E	11.50
11/12/2015	0000003797	WHITLOW,SANDRA H	1,082.18
11/12/2015	0000014995	WILCOX,JESSICA DAWN	390.40
11/12/2015	0000113851	WILLIAM H MURRAY (BILL)	40.00
11/12/2015	0000002844	WILLIAMS,AMBER R	52.90
11/12/2015	0000016094	WOOD,CORRINA LOUISE	15.74
11/12/2015	0000104005	XCEL ENERGY	15.21
11/19/2015	0000000604	ADAMS,BRENDA J	919.38
11/19/2015	0000003463	ALTMAN,CHRIS A	33.96
11/19/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	505.94
11/19/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	3,903.00
11/19/2015	0000005626	ANDERSON,GARY L	78.40
11/19/2015	0000002319	ARCHER,CRISTA E	161.60
11/19/2015	0000006253	ARCHER,JANIE O	1,135.10
11/19/2015	0000001165	ARNEY,APRIL R	55.00
11/19/2015	0000104435	ASA HOWARD	85.00
11/19/2015	0000103306	ATMOS ENERGY	24,812.01
11/19/2015	0000004910	AUSTIN,JAMIE L	35.00
11/19/2015	0000007348	BABBITT,TREVOR A	154.04
11/19/2015	0000015114	BADILLO,JAMIE L	62.88



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11/19/2015	0000003591	BAILEY,KATHERINE A	559.50
11/19/2015	0000001193	BARBOUR,LISA G	418.56
11/19/2015	0000004272	BARHAM,NEVA J	272.50
11/19/2015	0000011233	BARNARD,TOMI R	83.50
11/19/2015	0000004049	BARRETT,JAY LANDON	220.80
11/19/2015	0000000526	BARTON,AMY L	115.50
11/19/2015	0000009693	BARTON,BLAKE A	200.10
11/19/2015	0000007767	BELL,TAMARA L	54.00
11/19/2015	0000002622	BENDER,SHANNON D	85.00
11/19/2015	0000010399	BENNETT,NICHOLE ANN	15.50
11/19/2015	0000000182	BENNETT,ROBERT D	1,000.00
11/19/2015	0000002803	BENTLEY,KIMBERLY A	44.23
11/19/2015	0000000962	BERNIER,STEPHANIE L	49.00
11/19/2015	0000112381	BILLY JENSEN	100.00
11/19/2015	0000000245	BLAKE,MARLA A	108.80
11/19/2015	0000011095	BLAND,BOBBIE	514.00
11/19/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	526,275.02
11/19/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,426.52
11/19/2015	0000004468	BRAZILLE,JACKIE A	202.04
11/19/2015	0000000160	BREITBARTH,TAMMY M	108.80
11/19/2015	0000108931	BROOKS BARFIELD	85.00
11/19/2015	0000016020	BROWN,MALLORY J	72.00
11/19/2015	0000003189	BULLA,NIKI P	144.00
11/19/2015	0000000460	BURK,CARROLL G	223.84
11/19/2015	0000004846	BURRESS,SHERRI L	60.00
11/19/2015	0000003979	BYBEE,MARY L	87.20
11/19/2015	0000002877	CABE,RYAN E	81.65
11/19/2015	0000113857	CALEB SANDERSON	240.00
11/19/2015	0000013127	CAMARILLO,JANNETT S	411.91
11/19/2015	0000006167	CHACON,LEIGH	555.00
11/19/2015	0000007549	CHADO,JENNIFER LEIGH	371.20
11/19/2015	0000002370	CHAMBERS,CRYSTAL K	60.00
11/19/2015	0000002552	CHANDLER,LINDA J	104.28
11/19/2015	0000011108	CHESTER,KAY A	122.00
11/19/2015	0000003097	CHISM,JERRY D	149.60
11/19/2015	0000106411	CHRISTOPHER ALBER	92.50
11/19/2015	0000101779	CHRISTOPHER SHEFFIELD	140.00
11/19/2015	0000000038	CHRZANOWSKI,MARIA J	714.28
11/19/2015	0000001183	CIELENCKI,CAYLA C	65.00
11/19/2015	0000103133	CITY OF AMARILLO	140.54
11/19/2015	0000014944	CLEMENTS,ANNA	114.40
11/19/2015	0000003552	CLEMENTS,ROSEMARY E	65.00
11/19/2015	0000001863	COLLINS,TRISHA M	161.12
11/19/2015	SINGLE	CONNIE MOORE	90.00
11/19/2015	0000007397	COPELAND,TAMRA D	64.00
11/19/2015	0000113746	CORONADO LADY MUSTANG BASKETBALL	150.00
11/19/2015	0000009624	COX,ERNEST J	116.04



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Date	Vendor Number	Vendor Name	Amount
11/19/2015	0000114111	CRAIG COTHRIN	150.00
11/19/2015	0000013433	CREERY,ADAM OWEN	53.50
11/19/2015	0000003659	CRIADO,JENNIFER J	60.00
11/19/2015	0000006421	CULWELL,NATHAN D	89.26
11/19/2015	0000011114	CUSHENBERRY,GLORIA	146.40
11/19/2015	0000017050	DANIEL,JAMIE ELIZABETH	208.00
11/19/2015	0000104418	DAVID HAGLER	240.00
11/19/2015	0000003222	DAVIS,JARED A	94.07
11/19/2015	0000001071	DAWSON,KATHERINE A	562.38
11/19/2015	0000006987	DEEDS,ALICE M	50.40
11/19/2015	0000101371	DOUGLAS LYNN SMITH	230.00
11/19/2015	0000113765	DUNCANVILLE LIONS CLUB	1,179.00
11/19/2015	0000005203	DURNFORD,REBECCA MICHELLE	758.50
11/19/2015	0000004026	EGGLESTON,JANET L	884.80
11/19/2015	0000111466	EMILIANO ALVARADO	50.00
11/19/2015	0000013423	ESCOE,SARA WYLIE	246.21
11/19/2015	0000007402	FANT,MICHELE D	164.00
11/19/2015	0000003611	FOUNTAIN,STANLEY K	21.62
11/19/2015	0000000693	FRAZER,JEFF C	123.00
11/19/2015	0000003638	FUNK,ADAM D	105.00
11/19/2015	0000001230	GABBARD,MELINDA D	147.00
11/19/2015	0000015318	GAMBOA ZUBIA,LUCY H	73.60
11/19/2015	0000003678	GARCIA,LETICIA	195.07
11/19/2015	0000012265	GIMPEL,CARRIE L	232.00
11/19/2015	0000014900	GRACE,ANDREA L	250.00
11/19/2015	0000016201	GREGORY,BRITT R	109.00
11/19/2015	0000001547	GROVE,KAREN A	194.40
11/19/2015	0000000436	HALIBURTON,CYNTHIA A	190.55
11/19/2015	0000009235	HAMMETT,LESLIE ANN	71.20
11/19/2015	0000013446	HAMRICK,BETHANY MAE	9.50
11/19/2015	0000000247	HARRIS,DONNA G	591.31
11/19/2015	0000002641	HARRIS,MARGARET M	77.90
11/19/2015	0000000067	HARTFELDER WORTH,VIOLA M	117.00
11/19/2015	0000009359	HARVEL,JUDY E	2,700.00
11/19/2015	0000001373	HAWKS,CYNTHIA M	65.52
11/19/2015	0000003274	HENDERSON,KAREN K	585.82
11/19/2015	0000017136	HERNANDEZ,ASHLEY NICHOLE	20.00
11/19/2015	0000013966	HERNANDEZ,OLGA	340.23
11/19/2015	0000000064	HESS,CHERI R	85.42
11/19/2015	0000007583	HEZEKIAH,DEBRA J	142.40
11/19/2015	0000001462	HIGLEY,JESSICA A	75.00
11/19/2015	0000000868	HILL,DARIA A	72.80
11/19/2015	0000001312	HINDS,DAVID L	121.00
11/19/2015	0000010926	HISEL,LARRY DALE	828.09
11/19/2015	0000004580	HOLT,CALEB C	600.00
11/19/2015	0000011544	HOPPE,TAKSIN A	348.36
11/19/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	102.00



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Date	Vendor Number	Vendor Name	Amount
11/19/2015	0000112986	HUDSON BILODEAU AND CALIFORNIA STATE	500.00
11/19/2015	0000003623	HUGHES,SYLVIA A	458.42
11/19/2015	0000001063	HUNNICUTT,ALAN L	211.90
11/19/2015	0000002450	HUSEMAN,TERESA A	227.50
11/19/2015	0000001010	IBARRA,DELMA	224.50
11/19/2015	0000003203	IVEY,KEITHA L	78.40
11/19/2015	0000004666	JACKSON,EULA M	356.50
11/19/2015	0000002854	JACKSON,LINDA L	107.63
11/19/2015	0000109952	JACKYE BARBER	95.00
11/19/2015	0000103034	JARROD ROBERTSON	194.00
11/19/2015	0000114137	JASMINE SIMS	126.17
11/19/2015	0000112245	JEB H HILTON	150.00
11/19/2015	0000015165	JEFFERIES,ABBEE J	783.35
11/19/2015	0000113670	JEFFERY GONZALEZ	50.00
11/19/2015	0000014209	JENKINS,CHRISSEY DIANE	48.00
11/19/2015	0000104407	JEROME GODFREY	418.80
11/19/2015	0000106305	JIM BOB MITCHELL	70.00
11/19/2015	0000113951	JOHN V BELCHER	85.00
11/19/2015	0000114084	JOSEPH DANIEL LEDBETTER	208.05
11/19/2015	0000113793	JOSHUA MORA	195.00
11/19/2015	0000006434	KENNEDY,SHAWN T	38.50
11/19/2015	0000111014	KERRY HANEY	85.00
11/19/2015	0000015143	KING,SION CHRISTAM	450.00
11/19/2015	0000015959	KOUMALATS,KALLIE G	72.00
11/19/2015	0000113766	KRISTOPHER KOVAL	100.00
11/19/2015	0000017133	LADD,HEATHER S	9.29
11/19/2015	0000000174	LANCASTER,JAN H	114.42
11/19/2015	0000009813	LAWRENCE,ANGELA D	96.90
11/19/2015	0000016080	LEDBETTER,CARRIE U	69.50
11/19/2015	0000011853	LEE,MELLANIE REA	699.20
11/19/2015	0000006013	LEGLER,JERI ROBINSON	247.50
11/19/2015	0000013424	LEGMEG,CHARLES	156.80
11/19/2015	0000000142	LEMMING,SANDRA J	146.40
11/19/2015	0000003516	LESTER,PATRICIA J	182.40
11/19/2015	0000017423	LILLBACK,DONNA ANN	25.53
11/19/2015	0000011258	LITTELL,RAYMA	228.50
11/19/2015	0000002397	LLOYD,JONATHAN A	143.75
11/19/2015	0000000785	LOAN,LISA M	2,178.86
11/19/2015	0000002891	LOTT,STEPHEN F	214.75
11/19/2015	0000014983	LOVELL,RYAN D	10.00
11/19/2015	0000008108	LUSBY,LESLEY A	72.00
11/19/2015	0000011852	MAKI,KIMBERLY ANN	72.00
11/19/2015	0000004096	MANCHEE,HEATHER M	180.00
11/19/2015	0000113732	MANDY DAVIDSON	92.35
11/19/2015	0000108932	MARK BRESSLER	85.00
11/19/2015	0000100293	MARK VOGLER	155.00
11/19/2015	0000004082	MARTINEZ,ELAINE DOROTHY	62.92



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11/19/2015	000001053	MARTINEZ,ELISA	48.00
11/19/2015	0000012200	MARTINEZ,ISABEL	148.80
11/19/2015	0000110766	MATT JOHNSON	100.00
11/19/2015	0000108300	MATT SHERWOOD	70.00
11/19/2015	0000013392	MCALISTER,ALDEENA MARIE	444.50
11/19/2015	0000011264	MCCONNELL,JOHN	684.50
11/19/2015	0000001394	MCELROY,JILL R	108.00
11/19/2015	0000003300	MCLEAN,SABRE L	519.10
11/19/2015	0000000154	MEHRINGER,MARGARET L	45.50
11/19/2015	0000109088	MICHAEL R. BRESSLER	230.00
11/19/2015	0000104601	MICHAEL WAYNE VANCE	70.00
11/19/2015	0000101370	MICKEY MCCALL	345.00
11/19/2015	0000017385	MORENO,ANNA MARIE	26.11
11/19/2015	0000001954	MORGAN,LISA R	651.90
11/19/2015	0000014018	MORGAN,TRICIA A	57.60
11/19/2015	0000000729	MOTT,CHERYL R	36.96
11/19/2015	0000015783	MOUNTS,WARREN C	217.00
11/19/2015	0000013497	MUNIZ,MYRNA YVETTE	212.07
11/19/2015	0000004789	NAVARRETTE,DEBORAH K	76.00
11/19/2015	0000016152	NELSON,SCOTT PRESTON	47.50
11/19/2015	0000000324	NODINE,SHERRY P	85.60
11/19/2015	0000008478	NUCKOLS,JUSTIN R	202.44
11/19/2015	0000001893	OHAIR,PAMELA K	74.49
11/19/2015	0000002667	OLIVAREZ,MIKIE D	72.00
11/19/2015	0000008025	ORTIZ,BLANCA NORMA	122.39
11/19/2015	0000101263	OTTIS LEACH	230.00
11/19/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	500.00
11/19/2015	0000100283	PANHANDLE CHAPTER, TSCPA	300.00
11/19/2015	0000010260	PARSONS,LINDSAY ERIN	169.48
11/19/2015	0000101613	PAUL G ORTEGA	95.00
11/19/2015	0000002048	PEDIGO,GEORGE V	83.20
11/19/2015	0000006377	PEEK,MATTHEW L	19.60
11/19/2015	0000001375	PENDERGRASS,JEANNE L	105.64
11/19/2015	0000001571	PERRY,DEBRA K	134.00
11/19/2015	0000011183	PETERS,CARLENE	40.00
11/19/2015	0000003885	PHILLIPS,KEVIN L	480.63
11/19/2015	0000000623	PILLION,JASON T	429.87
11/19/2015	0000000856	PRATHER,NANCY	131.50
11/19/2015	0000010626	PUGH,GEORGE M	100.00
11/19/2015	0000007383	PULLIAM,ALFRED LYNN	1,298.60
11/19/2015	0000110365	RAFAEL QUILES	400.00
11/19/2015	0000101778	RAFAEL TOBY GARCIA	100.00
11/19/2015	0000008676	REED,CHERYL ANN	168.00
11/19/2015	0000009470	REEVE,NICOLE DANIELLE	136.00
11/19/2015	0000001078	REYNOLDS,LORA J	71.50
11/19/2015	0000114096	RICHARD HAWTHORNE	135.55
11/19/2015	0000101087	RICHARD SIMMONS	85.00





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Date	Vendor Number	Vendor Name	Amount
11/19/2015	0000113056	ROBERTO CARLOS CISNEROS	100.00
11/19/2015	0000007253	ROBERTSON,KELLY A	114.50
11/19/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	472.08
11/19/2015	0000101368	ROBIN MARTIN	85.00
11/19/2015	0000006241	ROBINSON,LINDY G	50.00
11/19/2015	0000007976	ROEDER,LINDA KAY	72.20
11/19/2015	0000013099	ROGERS,THERESA FAY	109.44
11/19/2015	0000012617	ROWLEY,KATIE MICHELLE	158.34
11/19/2015	0000004085	RUTHERFORD,DEBORA D	43.75
11/19/2015	0000011192	SALVATO,PATRICIA	79.20
11/19/2015	0000010125	SANDOVAL JR,MOISES	9,969.86
11/19/2015	0000113904	SANDRA WEATHERMAN	277.73
11/19/2015	0000015649	SAWYER,LIANA K	94.22
11/19/2015	0000012551	SCALES,WILLIAM T	149.81
11/19/2015	0000004352	SCHNEIDER,KAREN L	106.40
11/19/2015	0000002367	SCHOOLER,MELISSA C	166.38
11/19/2015	0000016794	SCHWARTZ,MEGAN H	90.06
11/19/2015	0000003308	SHINALL,LAUREN E	63.00
11/19/2015	0000000664	SHOEMAKER,LISA A	266.50
11/19/2015	0000000493	SIMPSON,NANCY C	32.00
11/19/2015	0000002387	SINGLETON,CYNTHIA D	704.28
11/19/2015	0000011196	SISNEROS,ROSALINDA	152.00
11/19/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	494.37
11/19/2015	0000003812	SMITH,JOHN R	168.00
11/19/2015	0000000464	SMITH,KAREN D	106.40
11/19/2015	0000002723	SMITHSON,CYNTHIA C	100.08
11/19/2015	0000010377	SPRADLING II,JOHN EUGENE	20.00
11/19/2015	0000007338	STALCUP,DEBORAH J	152.80
11/19/2015	0000104345	STEVE CARPENTER	230.00
11/19/2015	0000109969	STEVE HILL	85.00
11/19/2015	0000005607	STIDHAM,JENNIFER J	88.50
11/19/2015	0000016124	STOUT,HANNAH ALYSSE	48.80
11/19/2015	0000015391	STRAYHORN,KATIE E	112.90
11/19/2015	0000004367	TAYLOR,KAREN K	592.41
11/19/2015	0000007533	TAYLOR,TRICIA A	124.40
11/19/2015	0000006604	TEICHELMAN,CANDICE L	76.50
11/19/2015	0000112560	TERRY MICHAEL MOORE	280.00
11/19/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
11/19/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
11/19/2015	0000008101	THIESSEN,BRADLEY K	780.64
11/19/2015	0000003419	THOMASON,LISA M	335.50
11/19/2015	0000016885	THOMPSON,KIMBER LEE	20.00
11/19/2015	0000008327	THOMPSON,KYLE L	192.80
11/19/2015	0000113738	TIEASHA COLLINS BELL	159.28
11/19/2015	0000107655	TIMOTHY MURPHY II	195.00
11/19/2015	0000001297	TONN,WAYNE E	102.27
11/19/2015	0000002332	TROOK,GARY D	228.50



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11/19/2015	000008024	TULL,GINGER	98.00
11/19/2015	0000010245	VANDESPYKER,JULIE MICHELLE	411.43
11/19/2015	0000003169	VILLALPANDO,FIDEL V	246.00
11/19/2015	0000010441	VINCENT,MARY RUTH	75.20
11/19/2015	0000001823	WAGNER,DEBRA K	72.80
11/19/2015	0000003371	WALKER,GLORIA J	163.20
11/19/2015	0000002515	WALKER,KAREN A	169.30
11/19/2015	0000009471	WALKER,KATHRYN R	203.00
11/19/2015	0000003055	WALKER,WADE D	82.55
11/19/2015	0000003712	WARDEN,AMY L	157.00
11/19/2015	0000009150	WEBSTER,JARED DANIEL	72.00
11/19/2015	0000001229	WEBSTER,MARK W	1,923.32
11/19/2015	0000010262	WEINHEIMER,LIZETTE E	47.50
11/19/2015	0000003215	WEIR,CYNTHIA	156.25
11/19/2015	0000002775	WEST,GAYLA D	600.00
11/19/2015	0000003365	WHITE,VIRGINIA L	84.16
11/19/2015	0000003797	WHITLOW,SANDRA H	51.00
11/19/2015	0000014326	WILKERSON,JENNIFER DIANE	33.65
11/19/2015	0000006309	WILLIAMS,JEFFERY T	321.00
11/19/2015	0000014037	WILLIAMS,MARCIE G	226.50
11/19/2015	0000009427	WILSON,MELISSA KAYE	1,206.79
11/19/2015	0000016094	WOOD,CORRINA LOUISE	21.21
11/19/2015	0000007447	WOOD,LESLIE D	284.00
11/19/2015	0000003967	WORDEN,SANDRA K	1,061.18
11/19/2015	0000104005	XCEL ENERGY	247,057.83
11/24/2015	0000101998	10-S SUPPLY	725.97
11/24/2015	0000103673	A & D BOOKSTORE AND SUPPLY	390.27
11/24/2015	0000108559	A TO Z TIRE & BATTERY	603.57
11/24/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	3,277.95
11/24/2015	0000109027	ABC COMPANIES	4,643.43
11/24/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	760.28
11/24/2015	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	8,200.00
11/24/2015	0000103106	AFFILIATED FOODS INC	3,754.31
11/24/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,245.00
11/24/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	5,720.24
11/24/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	154.24
11/24/2015	0000112603	AMARILLO BATTERY & GOLF CARS	553.70
11/24/2015	0000103254	AMARILLO BOLT	305.67
11/24/2015	0000102228	AMARILLO BRANCH NAACP #6151	70.00
11/24/2015	0000103259	AMARILLO CHAMBER OF COMMERCE	32.00
11/24/2015	0000112589	AMARILLO CLASSIC EVENTS LLC	39.60
11/24/2015	0000103279	AMARILLO COLLEGE	5,105.00
11/24/2015	0000103314	AMARILLO FLOOR CO	219.00
11/24/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	78.48
11/24/2015	0000106179	AMARILLO QUALITY BLINDS	1,504.25
11/24/2015	0000113161	AMARILLO ROTARY WEST CLUB	112.04
11/24/2015	0000103445	AMARILLO SAFE AND KEY	78.90



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11/24/2015	0000103451	AMARILLO SCREEN GRAPHIC	170.00
11/24/2015	0000103483	AMARILLO SYMPHONY INC	5,400.00
11/24/2015	0000103740	AMARILLO WINAIR CO.	287.75
11/24/2015	0000103505	AMARILLO WINNELSON COMPANY	3,747.81
11/24/2015	0000109158	AMAZINGLY FUN FARM LLC	744.00
11/24/2015	0000106443	AMERIPRIDE SERVICES, INC.	456.87
11/24/2015	0000110719	AMR AMBULANCE SERVICE, INC.	1,275.00
11/24/2015	0000103749	ANN DOCKINS	756.00
11/24/2015	0000100449	APEX TECHNICAL SERVICES, INC.	2,890.00
11/24/2015	0000103966	APPLE INC	400.00
11/24/2015	0000108528	AQUAONE	97.34
11/24/2015	0000111194	AQUARIUM CONCEPTS	45.00
11/24/2015	0000102728	ASSOCIATION OF FUNDRAISING	500.00
11/24/2015	0000112987	B&J WELDING SUPPLY LTD	1,039.39
11/24/2015	0000100191	BARNES & NOBLE BOOKSELLERS	1,628.55
11/24/2015	0000108135	BATTERIES PLUS	479.65
11/24/2015	0000103556	BEN E KEITH CO	1,140.57
11/24/2015	0000113254	BENCO COMMERCIAL ROOFING	17,797.74
11/24/2015	0000113949	BLAKE CARTRITE	6,550.00
11/24/2015	0000104662	BOOKBINDING AND LAMINATING	209.00
11/24/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	134.28
11/24/2015	0000102232	BRAINPOP STORE	3,990.00
11/24/2015	0000104637	BUCKS SPORTING GOODS	16,862.08
11/24/2015	0000112026	BUSINESS MUSIC, INC.	448.00
11/24/2015	0000110608	BWI-DALLAS/FT. WORTH	719.15
11/24/2015	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
11/24/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	708.84
11/24/2015	0000103109	CASTERS OF AMARILLO INC	96.62
11/24/2015	0000101005	CDW GOVERNMENT, INC.	36,110.21
11/24/2015	0000104143	CENVEO	906.20
11/24/2015	0000108780	CHILDREN'S PLUS, INC.	894.59
11/24/2015	0000113751	CHRISTOPHER M HONEA	480.00
11/24/2015	0000113747	CITY OF AMARILLO	297.60
11/24/2015	0000110544	CLAUDELL WRIGHT	3,687.00
11/24/2015	0000103151	COCA COLA REFRESHMENTS	321.84
11/24/2015	0000114129	COMMON SOURCE, LP	231.87
11/24/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	991.15
11/24/2015	0000100737	CONTROL TECHNOLOGIES, INC.	215.98
11/24/2015	0000114108	COREY GRAVES	1,418.87
11/24/2015	0000100891	CULLIGAN OF AMARILLO	142.80
11/24/2015	0000103206	CUSTOM TROPHIES	143.82
11/24/2015	0000103218	DATA FLOW	295.00
11/24/2015	0000103219	DATA PROJECTIONS INC	300.38
11/24/2015	0000103120	DEALERS ELECTRICAL SUPPLY	766.76
11/24/2015	0000112059	DEARBORN NATIONAL	80,125.55
11/24/2015	0000105298	DEKKER/PERICH/SABATINI	2,956.25
11/24/2015	0000100828	DELL MARKETING, L P	14,167.68



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Date	Vendor Number	Vendor Name	Amount
11/24/2015	0000100843	DIAMOND BUSINESS SERVICES INC	170.00
11/24/2015	0000102586	DOCUMENT SHREDDING & STORAGE	229.00
11/24/2015	0000111476	DOYLE CORDER	500.00
11/24/2015	0000103260	DYESS PETERSON TESTING	661.50
11/24/2015	0000105321	ECOLAB EQUIPMENT CARE	1,436.54
11/24/2015	0000105306	EDMENTUM	2,494.00
11/24/2015	0000102136	EDUCATION RESOURCE GROUP	34,680.00
11/24/2015	0000113943	EDUCATIONAL TECHNOLOGY AND LIFE CORP	2,590.00
11/24/2015	0000114165	EICHELBAUM WARDELL HANSEN POWELL & P	1,670.00
11/24/2015	0000103299	ELITE ENGRAVING	90.00
11/24/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	4,456.04
11/24/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	541.44
11/24/2015	0000103310	ENTERPRISE RENT-A-CAR	3,049.27
11/24/2015	0000103317	EVERETT'S PLUMBING SUPPLY	108.24
11/24/2015	0000114073	EXPRESS PRESS	2,092.58
11/24/2015	0000103326	FEDERAL EXPRESS	69.49
11/24/2015	0000113026	FIRST STUDENT	398,554.83
11/24/2015	0000113524	FLUHMAN OUTDOOR MEDIA	96.00
11/24/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	247.87
11/24/2015	0000109150	G & K SERVICES	1,032.20
11/24/2015	0000104781	GENE MESSER FORD	1,019.83
11/24/2015	0000103730	GOLF HEADQUARTERS	1,100.00
11/24/2015	0000103405	GRAINGER	17,291.92
11/24/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	65.47
11/24/2015	0000103408	GRAYBAR	1,774.12
11/24/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,560.95
11/24/2015	0000103441	HAWKINS TRAILER	141.63
11/24/2015	0000102567	HERRERA COACHES INC	12,500.00
11/24/2015	0000103468	HOAREL SIGN CO	270.00
11/24/2015	0000103472	HOLMES CONSTRUCTION CO LP	22,350.59
11/24/2015	0000113988	HOUSTON ISD - MEDICAID FINANCE	142.79
11/24/2015	0000103486	HOWELL SAND COMPANY INC	1,828.00
11/24/2015	0000110572	IMAGINE LEARNING	5,000.00
11/24/2015	0000103504	INDECO SALES	735.00
11/24/2015	0000103506	INDIAN JEWELERS SUPPLY CO	215.78
11/24/2015	0000103510	INNOVATIONS ASSOCIATES	139.00
11/24/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	11,287.89
11/24/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	4,419.23
11/24/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	2,500.00
11/24/2015	0000112846	ISTATION	35.00
11/24/2015	0000101125	J & E WHOLESALE FLORAL CO INC	2,697.07
11/24/2015	0000103798	J W PEPPER AND SON INC	886.94
11/24/2015	0000114174	JAMES M HANEY	50.00
11/24/2015	0000102530	JARRETT PUBLISHING COMPANY	767.25
11/24/2015	0000109593	JIMS MUFFLER AND RADIATOR	21.00
11/24/2015	0000100832	KENDRICK OIL COMPANY	12,773.67
11/24/2015	0000114140	KRAFTSMAN LP	2,685.25



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Date	Vendor Number	Vendor Name	Amount
11/24/2015	0000103589	LAKESHORE LEARNING MATERIALS	5,443.17
11/24/2015	0000112324	LANGUAGE AND LITERACY LINKS	108.00
11/24/2015	0000111502	LANGUAGE LINE SERVICES, INC	329.70
11/24/2015	0000110287	LD PRODUCTS	1,607.05
11/24/2015	0000103600	LENNOX INDUSTRIES, INC.	16,224.00
11/24/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	7,022.00
11/24/2015	0000103615	LIVE WIRE MEDIA	140.00
11/24/2015	0000100495	LONE STAR LEARNING	767.16
11/24/2015	0000102689	LOWES	7,680.74
11/24/2015	0000107836	LUBER BROS. INC.	382.02
11/24/2015	0000100386	LUNCH MONY INC. - AMARILLO	19.98
11/24/2015	0000114025	LYON LLC	809.76
11/24/2015	0000108335	M & A TECHNOLOGY	15,459.95
11/24/2015	0000111177	MAINTENANCE CONNECTION	4,800.00
11/24/2015	0000113776	MARKS PLUMBING PARTS	898.50
11/24/2015	0000103641	MARSH ELECTRIC	6.78
11/24/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	3,277.41
11/24/2015	0000103656	MEDCO SUPPLY	119.44
11/24/2015	0000103677	MILLER PAPER & PACKAGING CO.	74.92
11/24/2015	0000110840	MORRIS PUBLISHING GROUP	1,144.20
11/24/2015	0000103690	MORRISON SUPPLY CO	85.26
11/24/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	45.44
11/24/2015	0000113928	NAPA AUTO PARTS	10.32
11/24/2015	0000103701	NASCO	2,320.83
11/24/2015	0000105755	NATIONWIDE GENERAL RENTAL CENTER	568.09
11/24/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
11/24/2015	0000102327	O'REILLY'S AUTO PARTS	544.54
11/24/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	123.00
11/24/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	26,477.32
11/24/2015	0000113224	ORANGEQC LLC	250.00
11/24/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	1,608.70
11/24/2015	0000111142	ORIGO EDUCATION INC.	134.75
11/24/2015	0000103450	ORMSON HEARING HEALTH CARE	6,685.59
11/24/2015	0000108785	OSWALT RESTAURANT SUPPLY	2,659.52
11/24/2015	0000109443	PALA SUPPLY COMPANY, INC.	550.00
11/24/2015	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	297.00
11/24/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	966.58
11/24/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	198.00
11/24/2015	0000100110	PAT K SASSER	1,945.00
11/24/2015	0000101666	PC & MACEXCHANGE	238.00
11/24/2015	0000104904	PEARSON EDUCATION	890.31
11/24/2015	0000103799	PEOPLES EDUCATION	1,500.00
11/24/2015	0000103457	PERMA-BOUND	1,269.57
11/24/2015	0000100425	PETE'S GREENHOUSE	558.39
11/24/2015	0000101116	PETROLEUM TRADERS CORPORATION	23,573.46
11/24/2015	0000101618	PLAINECELLO INC	112.00
11/24/2015	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	13,097.24



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Date	Vendor Number	Vendor Name	Amount
11/24/2015	0000101412	PPG ARCHITECTURAL FINISHES	923.07
11/24/2015	0000100341	PRECISION BUSINESS MACHINES INC.	834.28
11/24/2015	0000104782	PREMIER TRUCK GROUP	6,221.29
11/24/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	201.79
11/24/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	25.38
11/24/2015	0000111040	PROGRESS TESTING INC.	1,000.00
11/24/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	24,388.23
11/24/2015	0000103855	PUBLIC STEEL INC	757.70
11/24/2015	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	378.00
11/24/2015	0000103874	RANCO BOLT AND NUT INC	336.90
11/24/2015	0000100526	RANDALL COUNTY TEXAS	3,793.17
11/24/2015	0000103337	REALLY GOOD STUFF INC	327.93
11/24/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,130.83
11/24/2015	0000100558	REGION 4 ESC	1,530.00
11/24/2015	0000103895	RESOURCES FOR READING	27.98
11/24/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	27,314.31
11/24/2015	0000103905	ROCHESTER ARMORED CAR CO INC	10,468.86
11/24/2015	0000103920	ROYAL GLASS OF AMARILLO INC	1,854.00
11/24/2015	0000103868	RSM BUILDERS SUPPLY INC	1,092.59
11/24/2015	0000112630	RUDD AND WISDOM, INC.	91.25
11/24/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
11/24/2015	0000103941	SCHOLASTIC BOOK FAIRS	1,500.36
11/24/2015	0000103939	SCHOLASTIC INC	644.95
11/24/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,149.00
11/24/2015	0000103945	SCHOOL SPECIALTY INC.	10,904.40
11/24/2015	0000114169	SCIENCE OF SPIN	1,728.11
11/24/2015	0000100348	SCIENTIFIC INVESTIGATION AND	770.00
11/24/2015	0000103957	SCOTTCO SERVICE CO INC	97,079.70
11/24/2015	0000100815	SCRAP PROCESSING COMPANY	304.68
11/24/2015	0000103959	SEALE-AMERSON LUMBER	4,025.90
11/24/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
11/24/2015	0000114182	SETH KELM	6,365.72
11/24/2015	0000110594	SHEARER SUPPLY, INC	101.13
11/24/2015	0000100835	SILVER STAR SUPPLY CO.	27.99
11/24/2015	0000101330	SITEONE LANDSCAPE SUPPLY	372.50
11/24/2015	0000103841	SKTR INC.	419.40
11/24/2015	0000101202	SMILE MAKERS	55.96
11/24/2015	0000114160	SOIL MENDER PRODUCTS	3,408.00
11/24/2015	0000113569	SOUTHERN TIRE MART	1,027.00
11/24/2015	0000104000	SOUTHWEST SALES PROMOTION	305.82
11/24/2015	0000112770	SP CONTROLS, INC.	990.00
11/24/2015	0000100393	SPECIALTY SUPPLY	672.75
11/24/2015	0000111968	STEVEN BOHAM	50.00
11/24/2015	0000104224	SUMMIT TRUCK GROUP	768.83
11/24/2015	0000104035	SUPER DUPER PUBLICATIONS	487.79
11/24/2015	0000109506	SUPPLYWORKS	160.80
11/24/2015	0000107295	TASCOSA FFA PARENTS ORGANIZATION	200.00



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Date	Vendor Number	Vendor Name	Amount
11/24/2015	0000104052	TASCOSA OFFICE MACHINES	2,496.13
11/24/2015	0000100579	TECH SALES, LTD	2,186.54
11/24/2015	0000104842	TENNANT COMPANY	1,196.30
11/24/2015	0000114147	TENNIS WAREHOUSE	3,338.44
11/24/2015	0000104073	TEX-MEX SUPPLY, INC.	151.15
11/24/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,345.00
11/24/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	208.23
11/24/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,246.80
11/24/2015	0000104112	TEXAS SAND AND GRAVEL CO INC	1,744.43
11/24/2015	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	385.00
11/24/2015	0000104124	TEXAS TECH UNIVERSITY	235.00
11/24/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	4,620.00
11/24/2015	0000105779	THE HON COMPANY	2,350.75
11/24/2015	0000103969	THE SHIRT FACTORY	89.55
11/24/2015	0000109883	THOMAS REDI-MIX CO, INC.	898.75
11/24/2015	0000110113	TRES BUBBA'S INC	3,442.50
11/24/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	42,934.50
11/24/2015	0000103127	TURN CENTER	56,666.67
11/24/2015	0000107024	TY SCOT LARA	1,575.00
11/24/2015	0000112183	UNCOMMON SCHOOLS INC.	500.00
11/24/2015	0000104167	UNITED PARCEL SERVICE	94.28
11/24/2015	0000104072	UNITED REFRIGERATION INC	8.46
11/24/2015	0000113367	UNITRON U.S.	385.00
11/24/2015	0000104159	US GAMES	49.88
11/24/2015	0000109933	UTILIVISION INC.	3,175.00
11/24/2015	0000113491	V.P. IMAGING, INC.	3,825.00
11/24/2015	0000100015	VALIANT NATIONAL AV SUPPLY	452.50
11/24/2015	0000104928	VARSITY SPIRIT FASHION	768.00
11/24/2015	0000101010	VIRCO INC	9,699.60
11/24/2015	0000108553	VISION SERVICE PLAN	53,714.97
11/24/2015	0000104200	VITEL COMMUNICATION CORP	108.28
11/24/2015	0000114106	VRC BUILDERS, LLC	6,412.50
11/24/2015	0000105888	WAGNER SUPPLY COMPANY	60,442.73
11/24/2015	0000114175	WENDY A BAHN	150.00
11/24/2015	0000104218	WEST MUSIC	184.33
11/24/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	1,188.03
11/24/2015	0000105953	WESTERN BUILDERS	7,891.00
11/24/2015	0000101640	WESTERN EQUIPMENT, LLC	77.46
11/24/2015	0000109568	WESTEX DOCUMENT, INC.	595.00
11/24/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	150.00
11/24/2015	0000103631	WILLIAM V MACGILL AND CO	670.90
11/24/2015	0000104262	XEROX CORPORATION	4,140.04
11/24/2015	0000114051	ZEE MEDICAL, INC	15.60
11/24/2015	0000104267	ZIP PRINT	1,664.00