



Amarillo ISD August 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
8/6/2015	000008758	ABU HANTASH,KRISTINE E	52.50
8/6/2015	0000102848	AMA TECHTEL COMM-AMA	1,740.00
8/6/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	840.00
8/6/2015	000009029	ANDERSON,ELISSA L	154.40
8/6/2015	0000104944	AT&T MOBILITY	38.10
8/6/2015	000005310	BAKER,MEAGAN W	287.90
8/6/2015	000016873	BALDIVIA,ALFREDO	222.40
8/6/2015	000000023	BALOGLOU,CHRISTOS H	518.00
8/6/2015	000002802	BARGSLEY,KATYE S	64.50
8/6/2015	000011233	BARNARD,TOMI R	650.00
8/6/2015	000012130	BARNES,STACEY MARIE	590.00
8/6/2015	0000114041	BARRON BRYANT & TEXAS TECH UNIVERSIT	500.00
8/6/2015	0000015325	BASINGER,AARON G	294.50
8/6/2015	000002197	BEAN,JAN P	113.24
8/6/2015	000001044	BELLAR,MONICA A	75.20
8/6/2015	000002055	BENTLEY,JAIME L	204.40
8/6/2015	000009874	BICE,CHELSEA DAWN	67.39
8/6/2015	0000012141	BISHOP,JERROD D	260.80
8/6/2015	000001912	BLANKENSHIP,KIMBERLY D	85.60
8/6/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,002,894.84
8/6/2015	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	612.76
8/6/2015	0000016842	BOSSETT,FRANCES A	187.20
8/6/2015	0000014918	BOWLES,JOSHUA D	198.00
8/6/2015	000004317	BOYD,BONNIE L	25.50
8/6/2015	000009299	BOYER,JESSICA CORONADO	131.20
8/6/2015	0000015242	BRANTLEY,KRISSY MANON	1,024.20
8/6/2015	0000015754	BREWER,MARY C	403.20
8/6/2015	000007001	BROWN,TARA ASHLEY	177.50
8/6/2015	000000735	BURTON,DEBRA D	104.70
8/6/2015	0000011102	BUSBY,JERRIE A	60.00
8/6/2015	000000063	BYTHEWAY JR,HERBERT R	41.45
8/6/2015	000008542	CASKEY,KATY NICHOLE	74.40
8/6/2015	000000307	CEARLOCK,DEVIA D	1,424.22
8/6/2015	000002409	CHACON,BILLIE J	146.40
8/6/2015	000008289	CHAPMAN,WHITNEY B	155.86
8/6/2015	0000015177	CHAVEZ,JANIE MARIE	17.28
8/6/2015	000001183	CIELENCKI,CAYLA C	1,430.65
8/6/2015	0000000443	CLEAR,GREGG L	450.00
8/6/2015	0000013688	COFFMAN,CHRISTY MAE	53.56
8/6/2015	SINGLE	COLETTE WHITE	14.15
8/6/2015	000006234	CONVERS,ANA M	40.00
8/6/2015	000008253	COOPER,MONICA LOY	78.40
8/6/2015	000000498	COOPER,RHONDA K	54.40
8/6/2015	000000881	COOPER,SHARON L	562.03
8/6/2015	0000016717	CORDER JR,DOYLE LEE	14.15
8/6/2015	000003021	CORDER,CHRISTINA K	48.00
8/6/2015	0000013433	CREERY,ADAM OWEN	60.80



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Date	Vendor Number	Vendor Name	Amount
8/6/2015	000003353	CURRIE,MELANEY J	100.08
8/6/2015	0000012473	DAVIS,DALE H	68.00
8/6/2015	0000002710	DAVIS,DEBBIE H	46.00
8/6/2015	0000008382	DAVIS,REBECCA LINDA	160.00
8/6/2015	0000004774	DAVIS,SHANNON N	1,000.00
8/6/2015	0000003003	DAWSON,DANNY V	116.00
8/6/2015	0000006987	DEEDS,ALICE M	241.42
8/6/2015	0000008196	DELISLE,KARLA J	675.00
8/6/2015	0000013057	DENNIS,JENIFER M	247.50
8/6/2015	0000114040	DESIREE PALOMINO & AMARILLO COLLEGE	200.00
8/6/2015	0000004038	DOUGHERTY,JANE L	893.56
8/6/2015	0000001022	EBENKAMP,LINDA LOUISE	108.80
8/6/2015	0000002373	EITZEN,MARGARET S	233.25
8/6/2015	0000012632	ERRINGTON,MICHELLE SUZANNE	73.60
8/6/2015	0000002246	ESCAMILLA,ANGELENIA	152.80
8/6/2015	0000016579	ESPINOSA,KENDRA KERESE	34.50
8/6/2015	0000114035	ETHAN ROBERTS & WEST TEXAS A&M UNIVE	1,000.00
8/6/2015	0000003521	EVANS,JOHNNY C	40.85
8/6/2015	0000006505	FLETCHER,LETICIA	1,514.00
8/6/2015	0000009370	FLORES,LISA MAE	803.20
8/6/2015	0000000627	FLUHMANN,ANDREA P	340.90
8/6/2015	0000004528	FLYNT,TYSON D	391.25
8/6/2015	0000012274	FOLLINS II,JEFFREY E	82.40
8/6/2015	0000004245	FOSTER,REBECCA L	154.40
8/6/2015	0000003611	FOUNTAIN,STANLEY K	409.25
8/6/2015	0000001838	FREEMAN,MARY K	178.75
8/6/2015	0000003455	GABEL,TRACI C	169.40
8/6/2015	0000015790	GALEGOR,LAUREN A	266.50
8/6/2015	0000010908	GALLARDO,ASHLEY N	501.00
8/6/2015	0000011129	GILLESPIE,DOLORES W	132.96
8/6/2015	0000000782	GONZALES,SANDRA L	44.65
8/6/2015	0000014900	GRACE,ANDREA L	122.40
8/6/2015	0000011573	GRAHAM,MELISSA LEE	182.40
8/6/2015	0000005534	GRIEGO,KRISTI A	204.50
8/6/2015	0000016192	GRIMES,JENNIFER ROSE	804.80
8/6/2015	0000000730	GURNEY,ALICIA M	48.00
8/6/2015	0000016502	HALL,VICTORIA	52.46
8/6/2015	0000002382	HAMILTON,WYNNETTA L	250.00
8/6/2015	0000003502	HARE,KRYSTAL D	124.80
8/6/2015	0000001456	HARRIS,STACEY L	137.97
8/6/2015	0000011245	HELVEY,FRANK L	136.80
8/6/2015	0000017041	HENDERSON,STEFFANIE ANN	741.47
8/6/2015	0000016303	HERNANDEZ,ANALIA	135.20
8/6/2015	0000004722	HERNANDEZ,CITLALLI X	310.40
8/6/2015	0000004515	HERNANDEZ,MARTHA I	497.60
8/6/2015	0000003594	HEYMER,AMY R	153.60
8/6/2015	0000013337	HIBBS,JESSICA S	78.40



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Date	Vendor Number	Vendor Name	Amount
8/6/2015	0000011250	HIGHTOWER,MAZELLE	154.40
8/6/2015	0000004223	HIGLEY,CHARLES S	1,037.02
8/6/2015	0000000868	HILL,DARIA A	95.20
8/6/2015	0000001484	HILL,JULIE BETH	156.00
8/6/2015	0000007424	HOEKSEMA,BRADLEY J	136.00
8/6/2015	0000000129	HOLMAN,MINDY L	121.60
8/6/2015	0000003012	HOLT,DANIELLE L	192.80
8/6/2015	0000008432	HOPPER,LYNDALL S	1,075.20
8/6/2015	0000002529	HOPPER,REBECCA G	326.40
8/6/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	118.75
8/6/2015	0000001579	HOWK,RICHARD WAYNE	399.00
8/6/2015	0000002880	HUBBARD,CARRIE ANN	196.80
8/6/2015	0000010901	HUDSON,SCARLETT MCKENZIE	69.16
8/6/2015	0000114034	HUGO ANCHANDO & WEST TEXAS A&M UNIVI	1,000.00
8/6/2015	0000004666	JACKSON,EULA M	58.40
8/6/2015	0000003144	JAMES,THOMAS C	450.00
8/6/2015	0000015918	JASSO,STEPHANIE E	965.50
8/6/2015	0000001596	JENNINGS,ILEANA L	1,412.92
8/6/2015	0000114039	JENNY TAYLOR & TEXAS A & M UNIVERSITY	350.00
8/6/2015	0000014305	JEWELL,HEATHER ANN	96.47
8/6/2015	0000114042	JOHNNY COGNASI & MIDWESTERN STATE UN	200.00
8/6/2015	0000001643	JOHNSTON,CAMILLIA A	104.00
8/6/2015	0000015163	JONES,HANNAH ELIZABETH	64.80
8/6/2015	0000004323	KANALLY,DUANE F	61.20
8/6/2015	0000114043	KATHERINE HOLDER & TEXAS TECH UNIVERSE	200.00
8/6/2015	0000008158	KENNEDY,BARBARA J	37.50
8/6/2015	0000006434	KENNEDY,SHAWN T	168.00
8/6/2015	0000003988	KERR,TAMMY L	32.50
8/6/2015	0000002605	KNIGHT,ARBON H	68.80
8/6/2015	0000007071	KONGDARA,JENNIFER M	542.30
8/6/2015	0000015959	KOUMALATS,KALLIE G	105.64
8/6/2015	0000010235	KUPRESANIN,DANIELLE	200.00
8/6/2015	0000001473	LACKEY,KIMBERLY K	19.60
8/6/2015	0000002940	LAPLOUNT,WANDA J	76.00
8/6/2015	0000001011	LAVERY,STACY A	203.00
8/6/2015	0000004205	LAW,GINA	151.92
8/6/2015	0000002456	LEAZENBY,DELISE R	108.80
8/6/2015	0000006849	LEE II,RONALD	128.60
8/6/2015	0000016170	LEVERETT,SARAH LUCILLE	506.50
8/6/2015	0000003973	LEWIS,JANET L	542.50
8/6/2015	0000000816	LITTLE,MARIA DOLORES	68.00
8/6/2015	0000016176	LITTLEJOHN,NOAH JAMES	149.60
8/6/2015	0000000492	LOWERY,DANA K	122.40
8/6/2015	0000000616	LUGINBILL,CYNTHIA A	632.65
8/6/2015	0000009416	LUGO,ALISHA N	1,216.40
8/6/2015	0000015303	MADDOX,JENNIFER FRIESEN	94.45
8/6/2015	0000000518	MANCHEE,DAVID B	1,094.87



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Date	Vendor Number	Vendor Name	Amount
8/6/2015	000007380	MANCHEE,JOHN M	89.75
8/6/2015	000002208	MANNIN,TONUA F	74.35
8/6/2015	0000114037	MARIAH AYTCH & AMARILLO COLLEGE	250.00
8/6/2015	000001595	MARTIN,SELMA K	170.40
8/6/2015	0000012244	MAXFIELD,RAYMOND M	629.70
8/6/2015	000005563	MCALISTER,WELDON W	68.00
8/6/2015	000004471	MCCORMICK,TERESA ELAINE	100.00
8/6/2015	000007340	MCLAUGHLIN,JEFFERY D	72.80
8/6/2015	0000010437	MCLELAND,PAULA K	162.00
8/6/2015	0000000154	MEHRINGER,MARGARET L	68.80
8/6/2015	0000001820	MELTON,CYNTHIA A	52.74
8/6/2015	000003158	MILLER,BRYAN L	40.85
8/6/2015	000005672	MILLER,CAROL W	251.50
8/6/2015	000001485	MIRELES,KARLA C	116.00
8/6/2015	000005629	MONTANO,LOUIS P	164.00
8/6/2015	000001920	MOORE,GLENDA C	15.95
8/6/2015	0000011686	MORENO,JEREMY RAY	204.00
8/6/2015	0000014018	MORGAN,TRICIA A	30.00
8/6/2015	000002715	MORRIS,PAMELA S	27.20
8/6/2015	000001284	MOTE,LISA R	286.00
8/6/2015	0000014509	MUNOZ,LUCY	34.43
8/6/2015	0000015269	MURRAY,CAROL L	1,000.00
8/6/2015	000005970	MUSSER,TAMMY M	152.80
8/6/2015	000001727	MYERS,STARRLA J	101.60
8/6/2015	0000013818	NEELEY,ALEXANDRIA NICOLE	120.10
8/6/2015	0000013450	NELSON,LACY GAYLE	200.50
8/6/2015	0000001604	NOEL,ANGELLA D	140.00
8/6/2015	0000007978	OLIVER,AMY DANELLE	338.90
8/6/2015	0000008025	ORTIZ,BLANCA NORMA	511.40
8/6/2015	0000001690	OZBUN,CHRISTI L	573.00
8/6/2015	0000010010	PADILLA,FABIOLA	101.29
8/6/2015	0000100283	PANHANDLE CHAPTER, TSCPA	875.00
8/6/2015	0000000414	PATRICK,JASON J	273.60
8/6/2015	0000011659	PECHT,SUZANNE R	300.00
8/6/2015	0000011183	PETERS,CARLENE	108.00
8/6/2015	0000002842	PHILLIPS,REBECCA B	740.42
8/6/2015	0000012574	PLUNK,DEBORAH DENISE	325.00
8/6/2015	0000011423	PLUNK,KENNETH RAY	1,026.68
8/6/2015	0000016066	POSEY,LISA D	266.50
8/6/2015	0000004115	RAEF,TAMARA S	192.80
8/6/2015	0000002939	RED,YOVONNE M	45.98
8/6/2015	0000002651	REED,MARIBETH H	430.50
8/6/2015	0000006339	REESE,BRENDA GENE	246.35
8/6/2015	0000008058	REESE,ERICA JOYCE	226.40
8/6/2015	0000004784	REITZ,IVA L	166.40
8/6/2015	0000007234	RHOADS,EMILY DANIELLE	122.40
8/6/2015	0000015745	RICHARDSON,SANDRA KAY	89.88



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Date	Vendor Number	Vendor Name	Amount
8/6/2015	000008549	RIEDINGER,LISA J	270.90
8/6/2015	000000922	RISLEY,JUDGE R	184.80
8/6/2015	0000011561	RITCHEY,JOSHUA CALEB	450.00
8/6/2015	0000011704	RIZCALLAH,SHEILA SUE	162.10
8/6/2015	0000012944	ROBERTS,JENNIFER JO	98.40
8/6/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	284.91
8/6/2015	0000003074	ROLLER,JEFF D	585.29
8/6/2015	0000014728	ROLLER,JOSHUA BRIAN	49.68
8/6/2015	0000005265	RUIZ,JOSEPH J	187.20
8/6/2015	0000001615	RUST,CODY M	275.00
8/6/2015	0000004085	RUTHERFORD,DEBORA D	458.32
8/6/2015	0000011549	RYAN,JEFFREY ALLEN	1,000.00
8/6/2015	0000114036	SAMANTHA STONE & AMARILLO COLLEGE	1,000.00
8/6/2015	0000015239	SANDERS,BOBBY D	138.40
8/6/2015	0000004764	SANDERS,SUSAN A	1,000.00
8/6/2015	0000010125	SANDOVAL JR,MOISES	379.00
8/6/2015	0000001883	SAVAGE,JOANNA S	17.71
8/6/2015	0000002367	SCHOOLER,MELISSA C	142.24
8/6/2015	0000003592	SCHRADER,CYNTHIA KAREN	423.80
8/6/2015	0000008076	SEXTON,KRISTEL M	628.80
8/6/2015	0000007762	SHEPHERD,DEBRA KAY	252.80
8/6/2015	SINGLE	SHERRY HUTCHISON	12.65
8/6/2015	0000013376	SHIELDS,KAYLA DANEE	203.00
8/6/2015	0000001919	SHOFNER,CATHY A	84.80
8/6/2015	0000000792	SINGLETON,SHELLEY S	457.00
8/6/2015	0000001936	SMILEY,DAVID R	64.80
8/6/2015	0000012527	SMITH,SUSAN A	87.20
8/6/2015	0000002769	SMITH,TRISHA A	49.85
8/6/2015	0000011200	SNOOK,ALICE K	65.52
8/6/2015	0000012872	SPEAR,KAYLA M	59.20
8/6/2015	0000000145	SPRINGS,BETH A	136.00
8/6/2015	0000000839	SPROWLS,LINDA S	64.00
8/6/2015	0000000268	STAGGER,MARINELL D	319.00
8/6/2015	0000009498	STATON,JOSEPH EUGENE	64.50
8/6/2015	0000017053	STEVENS,MALLORY ERIN	39.70
8/6/2015	0000005607	STIDHAM,JENNIFER J	110.40
8/6/2015	0000001140	STINEBAUGH,PATRICIA C	105.60
8/6/2015	0000015433	STORLIE,TRACI ANN	122.00
8/6/2015	0000000438	STORM,JOANNE L	737.80
8/6/2015	0000016124	STOUT,HANNAH ALYSSE	783.08
8/6/2015	0000007707	STUDEBAKER,JOLENE L	425.11
8/6/2015	0000010301	TAWWATER,SARAH MICHELLE	106.40
8/6/2015	0000011205	TEESDALE,MARY	80.00
8/6/2015	0000016172	THOMAS,SHONTYL CATHERINE	119.20
8/6/2015	0000008327	THOMPSON,KYLE L	161.12
8/6/2015	0000007198	TOVAR,CESAR M	20.52
8/6/2015	0000002977	UNGER,LEWIS J	191.20



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8/6/2015	0000104167	UNITED PARCEL SERVICE	96.99
8/6/2015	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	6,800.00
8/6/2015	0000013060	VAN WINKLE, KRISTI LEE	538.30
8/6/2015	0000014419	VELIZ, JESSICA WYNNELL	59.67
8/6/2015	0000005618	VIDAURRI, AMADA T	255.00
8/6/2015	0000002415	VINCENT, DAVID R	86.40
8/6/2015	0000003055	WALKER, WADE D	75.20
8/6/2015	0000002709	WARD, SHERYL L	266.00
8/6/2015	0000008919	WELLS, NICHOLE M	950.00
8/6/2015	0000004474	WHITE, TERRI L	920.00
8/6/2015	0000004870	WHITELEY, GARY D	204.50
8/6/2015	0000008210	WHITFIELD, JOHN T	450.00
8/6/2015	0000010358	WILHITE SKRABITS, ELIZABETH ERIN	593.08
8/6/2015	0000014326	WILKERSON, JENNIFER DIANE	144.00
8/6/2015	0000002797	WILLIAMS, TREVOR D	1,351.10
8/6/2015	0000015431	WILLIS, DAVID WAYNE	1,873.97
8/6/2015	0000010362	WILSON, LETITIA DIANE	177.70
8/6/2015	0000005910	WITT, TERRI R	312.00
8/6/2015	0000015275	WOODS, SUSAN E	174.20
8/6/2015	0000011229	WOODSON, ELEANOR	102.40
8/6/2015	0000003967	WORDEN, SANDRA K	1,096.06
8/6/2015	0000007546	WORSHAM, LAURA J	60.00
8/6/2015	0000009383	WRIGHT, RONNIE L	413.75
8/6/2015	0000104005	XCEL ENERGY	30.03
8/6/2015	0000010724	YEAGER, MYRUM LYNN	205.00
8/6/2015	0000008121	YOUNG, RONNIE D	121.60
8/10/2015	0000108559	A TO Z TIRE & BATTERY	1,009.07
8/10/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	96,064.00
8/10/2015	0000109027	ABC COMPANIES	8,986.67
8/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,941.58
8/10/2015	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	109,250.00
8/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,313.09
8/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,430.00
8/10/2015	0000101535	AMARILLO A-TOWN/HI-TECH	9,880.00
8/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	171.77
8/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	1,315.03
8/10/2015	0000103254	AMARILLO BOLT	1,243.24
8/10/2015	0000103279	AMARILLO COLLEGE	525.00
8/10/2015	0000103314	AMARILLO FLOOR CO	1,686.00
8/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	280.00
8/10/2015	0000113161	AMARILLO ROTARY WEST CLUB	50.00
8/10/2015	0000103740	AMARILLO WINAIR CO.	1,262.46
8/10/2015	0000103505	AMARILLO WINNELSON COMPANY	8,260.96
8/10/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	348.54
8/10/2015	0000104870	APEX GEOSCIENCE, INC.	10,365.75
8/10/2015	0000103966	APPLE INC	15,249.00
8/10/2015	0000108528	AQUAONE	63.37



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Date	Vendor Number	Vendor Name	Amount
8/10/2015	0000111194	AQUARIUM CONCEPTS	45.00
8/10/2015	0000104014	ARMADILLO CLAY SUPPLY	1,666.95
8/10/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	89.00
8/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	20.83
8/10/2015	0000112987	B&J WELDING SUPPLY LTD	838.10
8/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	372.22
8/10/2015	0000108135	BATTERIES PLUS	134.99
8/10/2015	0000113254	BENCO COMMERCIAL ROOFING	18,949.00
8/10/2015	0000100467	BENE-MARC INC	7,707.00
8/10/2015	0000100899	BILLS AUTO GLASS	225.00
8/10/2015	0000100029	BINSWANGER GLASS CO.	68.10
8/10/2015	0000113325	BLUEBERRY HILL BOOKS	132.00
8/10/2015	0000109605	BRACKETT & ELLIS	62.50
8/10/2015	0000104637	BUCKS SPORTING GOODS	28,949.00
8/10/2015	0000110608	BWI-DALLAS/FT. WORTH	737.38
8/10/2015	0000112027	CALDWELL COUNTRY FORD	14,000.00
8/10/2015	0000112134	CALICO INDUSTRIES, INC.	19,147.14
8/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,842.39
8/10/2015	0000101005	CDW GOVERNMENT, INC.	52,945.00
8/10/2015	0000104143	CENVEO	196.31
8/10/2015	0000112280	CHANNING ALANE MCDIVITT	300.00
8/10/2015	0000113747	CITY OF AMARILLO	47.10
8/10/2015	0000101020	CLARK SECURITY PRODUCTS INC	898.95
8/10/2015	0000110544	CLAUDELLE WRIGHT	1,810.00
8/10/2015	0000102664	COMPUTER POWER SOLUTIONS OF IL	16,000.00
8/10/2015	0000113939	COUNTING SPOTS	198.86
8/10/2015	0000103181	COURTESY SIGNS LLC	70.00
8/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	2,117.47
8/10/2015	0000100891	CULLIGAN OF AMARILLO	337.50
8/10/2015	0000103206	CUSTOM TROPHIES	46.00
8/10/2015	0000103219	DATA PROJECTIONS INC	79,017.36
8/10/2015	0000113957	DAVID BEUCHE	1,000.00
8/10/2015	0000105298	DEKKER/PERICH/SABATINI	5,321.25
8/10/2015	0000100828	DELL MARKETING, L P	6,158.72
8/10/2015	0000103227	DEMCO, INC.	798.76
8/10/2015	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	978.30
8/10/2015	0000100843	DIAMOND BUSINESS SERVICES INC	859.00
8/10/2015	0000103244	DISPLAY CONCEPTS	247.50
8/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
8/10/2015	0000108742	EDUPHORIA!	94,775.00
8/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	16,814.75
8/10/2015	0000103310	ENTERPRISE RENT-A-CAR	2,894.25
8/10/2015	0000101188	ERIC ARMIN INC	94.33
8/10/2015	0000103295	ETA HAND2MIND	126.02
8/10/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	232.42
8/10/2015	0000103340	FISHER SCIENTIFIC COMPANY	864.96
8/10/2015	0000103344	FLINN SCIENTIFIC INC	1,827.05



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Date	Vendor Number	Vendor Name	Amount
8/10/2015	0000100788	FRANKLIN COVEY	5,100.00
8/10/2015	0000100332	FRED PRYOR SEMINARS CAREER TRACK	408.00
8/10/2015	0000103356	FREY SCIENTIFIC	169.16
8/10/2015	0000109150	G & K SERVICES	746.03
8/10/2015	0000104781	GENE MESSER FORD	5,685.49
8/10/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	637.56
8/10/2015	0000103730	GOLF HEADQUARTERS	4,384.00
8/10/2015	0000103401	GOPHER	585.64
8/10/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	43,222.35
8/10/2015	0000103405	GRAINGER	35,846.62
8/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	134.10
8/10/2015	0000103408	GRAYBAR	4,462.63
8/10/2015	0000103409	GRAYMAC INC	570.00
8/10/2015	0000105080	H. R.'S FLOWERS & GIFTS	750.00
8/10/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	72.25
8/10/2015	0000103441	HAWKINS TRAILER	317.26
8/10/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	3,175.00
8/10/2015	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	4.36
8/10/2015	0000103455	HERFF JONES INC	20.39
8/10/2015	0000103472	HOLMES CONSTRUCTION CO LP	72,827.00
8/10/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	7,554.85
8/10/2015	0000113988	HOUSTON ISD - MEDICAID FINANCE	8,993.01
8/10/2015	0000103486	HOWELL SAND COMPANY INC	1,236.00
8/10/2015	0000114022	INTERCALL, INC.	746.32
8/10/2015	0000107954	INTERFACE AMERICAS, INC.	3,552.77
8/10/2015	0000112846	ISTATION	76,982.15
8/10/2015	0000103798	J W PEPPER AND SON INC	348.97
8/10/2015	0000111145	JACK C. THOMAS & SON, INC.	2,166.00
8/10/2015	0000113631	JANET H ELLIOTT	106.04
8/10/2015	0000114021	JEREMY HUNLEY	650.00
8/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	84.00
8/10/2015	0000102693	JUSTIN SEED CO., INC.	680.09
8/10/2015	0000101386	KIMBERLY SUTTON	597.00
8/10/2015	0000103579	L & J LAUNDRY	16,496.92
8/10/2015	0000110234	LADONNA JOHNSON GIDDEN	100.00
8/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	1,726.05
8/10/2015	0000111502	LANGUAGE LINE SERVICES, INC	65.39
8/10/2015	0000110287	LD PRODUCTS	119.90
8/10/2015	0000113989	LONE STAR FURNISHING	5,994.36
8/10/2015	0000111039	LONE STAR HOLDING LLC	3.57
8/10/2015	0000100495	LONE STAR LEARNING	129.98
8/10/2015	0000102689	LOWES	1,009.94
8/10/2015	0000100386	LUNCH MONY INC. - AMARILLO	331.57
8/10/2015	0000108335	M & A TECHNOLOGY	510.90
8/10/2015	0000110085	MALACHIED, INC.	430.00
8/10/2015	0000103641	MARSH ELECTRIC	5,645.35
8/10/2015	0000100782	MCCOMAS & ASSOCIATES INC.	864.00



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8/10/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	894.72
8/10/2015	0000103677	MILLER PAPER & PACKAGING CO.	182.40
8/10/2015	0000106879	MITCHELL 1	1,925.00
8/10/2015	0000109256	MORPHOTRUST USA LLC	2,632.75
8/10/2015	0000103690	MORRISON SUPPLY CO	121.77
8/10/2015	0000113928	NAPA AUTO PARTS	122.24
8/10/2015	0000103701	NASCO	4,629.42
8/10/2015	0000106011	NETOP TECH INC.	900.00
8/10/2015	0000102327	O'REILLY'S AUTO PARTS	3,892.56
8/10/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
8/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	64,755.33
8/10/2015	0000105946	ORACLE AMERICA, INC.	25,315.72
8/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	440.52
8/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	33.65
8/10/2015	0000112229	PANHANDLE STEEL BUILDINGS, INC.	141,910.90
8/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	18,626.71
8/10/2015	0000109817	PATRICIA'S SPIRITWEAR	510.00
8/10/2015	0000101666	PC & MACEXCHANGE	277.00
8/10/2015	0000104904	PEARSON EDUCATION	75,881.58
8/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	6,633.06
8/10/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	723.09
8/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	2,265.00
8/10/2015	0000100465	PRUFROCK PRESS	208.00
8/10/2015	0000103855	PUBLIC STEEL INC	1,051.38
8/10/2015	0000103337	REALLY GOOD STUFF INC	95.07
8/10/2015	0000100731	REGION 10	1,070.00
8/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	3,275.00
8/10/2015	0000104848	REPUBLIC SERVICES	80.23
8/10/2015	0000113639	RICKIE L DANIELS	417.74
8/10/2015	0000100265	SAM'S CLUB DIRECT	221.90
8/10/2015	0000100362	SCHOOL HEALTH CORPORATION	81.69
8/10/2015	0000100661	SCHOOL MATE	310.00
8/10/2015	0000103945	SCHOOL SPECIALTY INC.	6,121.44
8/10/2015	0000100815	SCRAP PROCESSING COMPANY	962.70
8/10/2015	0000103959	SEALE-AMERSON LUMBER	2,168.65
8/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
8/10/2015	0000110594	SHEARER SUPPLY, INC	194.11
8/10/2015	0000100835	SILVER STAR SUPPLY CO.	1,547.84
8/10/2015	0000103841	SKTR INC.	1,501.09
8/10/2015	0000113569	SOUTHERN TIRE MART	1,281.14
8/10/2015	0000104000	SOUTHWEST SALES PROMOTION	732.50
8/10/2015	0000100393	SPECIALTY SUPPLY	528.69
8/10/2015	0000110478	SPIRAL BINDING COMPANY, INC.	164.90
8/10/2015	0000111968	STEVEN BOHAM	50.00
8/10/2015	0000109506	SUPPLYWORKS	310.00
8/10/2015	0000105610	SYNTHETICS R US	600.00
8/10/2015	0000110770	TARPLEY MEDIA SYSTEMS	13,358.80



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Date	Vendor Number	Vendor Name	Amount
8/10/2015	0000104136	TARPLEY MUSIC COMPANY	59,659.45
8/10/2015	0000104052	TASCOSA OFFICE MACHINES	9,300.13
8/10/2015	0000104842	TENNANT COMPANY	4,270.60
8/10/2015	0000104085	TEXAS BEARING CO OF AMARILLO	153.55
8/10/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	10,543.75
8/10/2015	0000104113	TEXAS SCENIC CO	190.00
8/10/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	4,110.00
8/10/2015	0000105779	THE HON COMPANY	2,347.54
8/10/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
8/10/2015	0000100593	TOLEDO PHYSICAL EDUCATION SUPPLY	131.93
8/10/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	789,110.42
8/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	8,376.00
8/10/2015	0000104187	V & S INDUSTRIAL SUPPLY INC	120.98
8/10/2015	0000114005	VICTOR O. SCHINNERER & CO., INC.	1,245.28
8/10/2015	0000104200	VITEL COMMUNICATION CORP	3,561.73
8/10/2015	0000105888	WAGNER SUPPLY COMPANY	39,655.26
8/10/2015	0000101078	WASTE WRANGLERS	367.50
8/10/2015	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	396.00
8/10/2015	0000104615	WESLEY COMMUNITY CTR	1,000.00
8/10/2015	0000105953	WESTERN BUILDERS	15,000.00
8/10/2015	0000101640	WESTERN EQUIPMENT, LLC	3,950.00
8/10/2015	0000109568	WESTEX DOCUMENT, INC.	600.00
8/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	328.00
8/10/2015	0000103461	WILEY HICKS JR INC	50,638.00
8/10/2015	0000104204	WT SERVICES, INC.	195.00
8/10/2015	0000100873	XPEDX	1,195.00
8/10/2015	0000101537	ZEP MANUFACTURING COMPANY	124.90
8/10/2015	0000104267	ZIP PRINT	87.25
8/13/2015	0000000164	ALLEN,GREGORY L	163.20
8/13/2015	SINGLE	AMANDA SWIATOWY	40.00
8/13/2015	0000000880	ARELLANO,MARY ANN	30.94
8/13/2015	0000104944	AT&T MOBILITY	131.50
8/13/2015	0000103306	ATMOS ENERGY	8,214.52
8/13/2015	0000001090	AYRES,NIKKI D	62.40
8/13/2015	0000016521	BABCOCK,JOE R	300.00
8/13/2015	0000003200	BAILEY,SHARON R	57.60
8/13/2015	0000000127	BAKER,DEBORAH E	90.72
8/13/2015	0000004973	BARBOSA,ALICIA S	155.60
8/13/2015	0000011233	BARNARD,TOMI R	1,000.00
8/13/2015	0000000182	BENNETT,ROBERT D	572.50
8/13/2015	0000002803	BENTLEY,KIMBERLY A	21.88
8/13/2015	0000010909	BIGGERS,BRANDON MICHAEL	180.00
8/13/2015	0000003616	BISHOP,BRANDY L	1,665.23
8/13/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	73,465.08
8/13/2015	0000002444	BOARDMAN,OLINDA A	176.00
8/13/2015	0000013920	BOHAM,STEVEN SCOTT	104.84
8/13/2015	0000002781	BONJOUR,GAY L	1,798.86



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Date	Vendor Number	Vendor Name	Amount
8/13/2015	000000705	BORGER,CALLIE L	204.68
8/13/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	411.99
8/13/2015	0000004317	BOYD,BONNIE L	42.55
8/13/2015	0000001482	BOYDSTON,LISA R	135.70
8/13/2015	0000000160	BREITBARTH,TAMMY M	25.12
8/13/2015	SINGLE	BRENDA TAYLOR	35.95
8/13/2015	0000016020	BROWN,MALLORY J	168.00
8/13/2015	0000001585	BROWN,VANESSA K	142.40
8/13/2015	0000010910	BRUNET,KIMBERLYN M	415.70
8/13/2015	0000001203	BUCHENAU,PATRICIA L	260.83
8/13/2015	0000002877	CABE,RYAN E	27.86
8/13/2015	0000012675	CAIN,MELODY LEIGH	92.00
8/13/2015	0000015326	CALDWELL,ALISHA M	144.00
8/13/2015	0000002960	CANNON,GINGER A	40.00
8/13/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	3,006.97
8/13/2015	SINGLE	CARLA NICKENS	76.35
8/13/2015	0000001489	CARRILLO,DELIA R	1,000.00
8/13/2015	0000003775	CARTER,CYNTHIA K	250.00
8/13/2015	0000010520	CEARLEY,HALEIGH DE'AN	948.10
8/13/2015	0000000307	CEARLOCK,DEVIA D	326.00
8/13/2015	0000002370	CHAMBERS,CRYSTAL K	76.00
8/13/2015	0000013900	CHAMBERS,KEVIN B	265.95
8/13/2015	0000010087	CHANDLER,COLBY TYLER	158.00
8/13/2015	0000012333	CHAVARRIA,SILVIA L	180.00
8/13/2015	0000007919	CHAVEZ,BRENDA G	320.72
8/13/2015	0000011421	CHITTY,DORIS	62.40
8/13/2015	0000103133	CITY OF AMARILLO	123,376.28
8/13/2015	0000103131	CITY OF AMARILLO	500.00
8/13/2015	0000001127	CLARK,REBECCA A	225.00
8/13/2015	0000007586	CLEMENT,ELIZA F	148.80
8/13/2015	0000007007	CLINE,SARAH F	1,199.90
8/13/2015	0000016120	CLINITE,DEBI ANN	600.00
8/13/2015	0000007389	COLLINS,BRUCE D	790.30
8/13/2015	0000007470	COMBS,CATHERINE MARIE	32.98
8/13/2015	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	290.00
8/13/2015	0000001725	COWDEN,MARY LOU	68.00
8/13/2015	0000000490	CULVAHOUSE,JAMIE K	534.97
8/13/2015	0000008972	CURIEL,GILBERT	835.95
8/13/2015	0000010314	DANIEL,DEREK K	119.85
8/13/2015	0000005995	DAVIS,CYNTHIA D	73.60
8/13/2015	0000001071	DAWSON,KATHERINE A	1,000.00
8/13/2015	0000012530	DIAMOND,COURTNEY CHRISTIANNE	603.00
8/13/2015	0000006932	DICKINSON,DEBORAH	170.40
8/13/2015	0000012088	DJEBONHOL,ANNE BURTON	438.10
8/13/2015	0000003177	DORRIS,AMY R	115.20
8/13/2015	0000003179	DOUGLASS,BRADLEY K	326.40
8/13/2015	0000001743	ELLIOTT,GARY E	72.00



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8/13/2015	SINGLE	EMILY GRIFFIN	18.05
8/13/2015	0000001077	FARREN,VICKIE P	72.00
8/13/2015	0000001353	FERRELL,SALLY COFFMAN	154.40
8/13/2015	0000003407	FINCHER,JANET C	425.00
8/13/2015	0000008759	FOUST,BONNIE GALE	185.60
8/13/2015	0000008441	GABEL,SERENA MARIE	476.30
8/13/2015	0000013365	GARCIA,ALINA RENEE	250.00
8/13/2015	0000004710	GARST,THOMAS D	163.20
8/13/2015	0000002300	GILL,LINDA C	716.40
8/13/2015	0000011129	GILLESPIE,DOLORES W	124.14
8/13/2015	0000000618	GLOVER,CRYSTAL L	974.42
8/13/2015	0000007229	GOERZ,SERENA N	877.50
8/13/2015	0000007685	GONZALEZ,SAIRA P	74.40
8/13/2015	0000014900	GRACE,ANDREA L	367.00
8/13/2015	0000016201	GREGORY,BRITT R	32.00
8/13/2015	0000010384	GROSS,SARA ELIZABETH	196.80
8/13/2015	0000010467	GUEVARA,MARY REBECCA	208.00
8/13/2015	0000002344	HALL,DEANNE T	25.60
8/13/2015	0000011669	HAMILTON,KAMIE BROOKE	280.00
8/13/2015	0000106043	HAPPY STATE BANK	250.00
8/13/2015	0000002641	HARRIS,MARGARET M	204.68
8/13/2015	0000003339	HARRIS,NORMA S	69.70
8/13/2015	0000012669	HAZELBAKER,JAMES K	192.00
8/13/2015	0000015204	HEAD,AMANDA B	500.86
8/13/2015	0000008082	HILLEARY,TAYLOR M	244.50
8/13/2015	0000001836	HOLMAN,JOHN R	142.40
8/13/2015	0000000129	HOLMAN,MINDY L	321.60
8/13/2015	0000013097	HOPKINS,JENNIFER D	171.76
8/13/2015	0000007480	HURLEY,BRUCE JAMES	126.40
8/13/2015	0000002450	HUSEMAN,TERESA A	434.50
8/13/2015	0000012149	INGHAM,ELIZABETH L	440.67
8/13/2015	0000000295	INSKEEP,ORVILLE W	137.60
8/13/2015	0000007643	JAMES,TY C	450.00
8/13/2015	0000003327	JANKE,KRISTA K	605.09
8/13/2015	0000006682	JENKINS,VALI L	161.12
8/13/2015	0000005691	JONES,REX F	243.50
8/13/2015	0000114038	JOSEPH MEYERS & AMARILLO COLLEGE	250.00
8/13/2015	0000004044	KELTING,LORI J	430.67
8/13/2015	0000000202	KENNEDY,CAROLYN J	934.50
8/13/2015	0000008371	KIRKLAND,COLBY B	119.20
8/13/2015	0000008241	KNIPP,KIMBERLEE M	948.58
8/13/2015	0000015708	KNOBLOCH,ANNE H	197.00
8/13/2015	0000015282	KRIEG,LAUREN ALYSSIA	35.91
8/13/2015	0000014362	KYSAR,ALYSIA K	191.20
8/13/2015	0000001473	LACKEY,KIMBERLY K	9.80
8/13/2015	0000000174	LANCASTER,JAN H	275.50
8/13/2015	0000008411	LANGSTON,CYNTHIA STEELE	572.50



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8/13/2015	0000010073	LEDOUX,JOSEPH ROBERT	72.00
8/13/2015	0000000142	LEMMING,SANDRA J	92.80
8/13/2015	0000011258	LITTELL,RAYMA	155.63
8/13/2015	0000004040	LOOMIS,GISELE R	182.40
8/13/2015	0000004335	LOPEZ,SONDRA J	127.20
8/13/2015	0000000491	LUMMUS,DELLA L	164.10
8/13/2015	0000012270	MALONE,MARY P	498.00
8/13/2015	0000000518	MANCHEE,DAVID B	284.10
8/13/2015	0000003112	MARES,ROSA M	160.29
8/13/2015	0000001053	MARTINEZ,ELISA	155.20
8/13/2015	0000000512	MATCHETT,LAURA D	44.46
8/13/2015	0000014036	MATHERS,NATALIE CLARA	113.60
8/13/2015	0000009454	MAURICIO,ELISEO	1,009.58
8/13/2015	0000005563	MCALISTER,WELDON W	103.50
8/13/2015	0000008623	MCDONALD,KATE L	113.60
8/13/2015	0000001394	MCELROY,JILL R	58.00
8/13/2015	0000001797	MCPHERSON,STACEY A	606.90
8/13/2015	0000003551	MEAD,THERESA M	32.00
8/13/2015	0000114053	MICHAEL ALVAREZ AND SANTA FE UNIV. OF	500.00
8/13/2015	0000002010	MIDDLETON,THERESA S	85.60
8/13/2015	0000008370	MITCHELL,AMY N	142.40
8/13/2015	0000000668	MOORING,CHERI L	78.40
8/13/2015	0000014018	MORGAN,TRICIA A	395.00
8/13/2015	0000013485	MUNOZ,TIFFANY MARIA	171.25
8/13/2015	0000005464	NAVARRETE DUARTE,CYNTHIA M	973.96
8/13/2015	0000011267	NAYLOR,GUADALUPE L	408.20
8/13/2015	0000003671	NEEDHAM,SUZANNE M	196.80
8/13/2015	0000013818	NEELEY,ALEXANDRIA NICOLE	47.00
8/13/2015	0000014367	NEWMAN,MICHAEL A	863.30
8/13/2015	0000001893	OHAIR,PAMELA K	348.38
8/13/2015	0000002123	ORTIZ,ANNA M	45.50
8/13/2015	0000008025	ORTIZ,BLANCA NORMA	104.00
8/13/2015	0000002565	PAIRIS,AMY L	62.40
8/13/2015	0000003698	PALMER,DONALD G	74.40
8/13/2015	0000006516	PAMPLIN,MICHELLE M	95.40
8/13/2015	0000009914	PAMPLIN,TYLER C	306.00
8/13/2015	0000016251	PARKER,BREANNA L	706.00
8/13/2015	0000012253	PARKER,WHITNEY N	113.60
8/13/2015	0000001879	PEEPLER,SHANNA F	142.40
8/13/2015	0000001251	PEREZ,MARIA E	122.40
8/13/2015	0000008595	PEREZ,SILVIA NALLELY	191.20
8/13/2015	0000004785	PHAM,CHRISTINA K	408.80
8/13/2015	0000002842	PHILLIPS,REBECCA B	115.20
8/13/2015	0000014566	POPE,KELLAN ELIZABETH	770.00
8/13/2015	0000000856	PRATHER,NANCY	250.00
8/13/2015	0000006001	PRICE,VIRMA C	119.20
8/13/2015	0000007383	PULLIAM,ALFRED LYNN	257.98



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8/13/2015	000005659	PYBUS,JERRY W	216.00
8/13/2015	000005775	RANGEL,CLARISSA D	554.00
8/13/2015	000008657	READ,PAULA J	452.00
8/13/2015	000000996	REIMER,ANNA LEE	546.46
8/13/2015	000000467	RICE,HEIDI M	70.00
8/13/2015	000003496	RODRIGUEZ,MARIA T	374.54
8/13/2015	000004133	ROMERO,CLARISSA A	111.00
8/13/2015	000005592	ROSEN,PATSY D	84.80
8/13/2015	0000011559	RYAN,ANNETTE K	556.50
8/13/2015	0000016042	SALMERON,CELIA	108.80
8/13/2015	0000006657	SANCHEZ,CHARIS NOEL	245.00
8/13/2015	0000008995	SANCHEZ,ROXANNE L	484.25
8/13/2015	0000007600	SCHNEIDER,BROOKE B'LYN	104.00
8/13/2015	0000002367	SCHOOLER,MELISSA C	117.43
8/13/2015	0000004374	SCHRODER,RODNEY R	473.00
8/13/2015	0000014328	SELL,DAVID A	450.00
8/13/2015	0000010191	SHELTON,HOLLY BETH	1,008.87
8/13/2015	0000008425	SIMMONS,KRISTOFER S	881.85
8/13/2015	0000001633	SIMPSON,KELLY D	161.12
8/13/2015	0000008375	SKIDGEL,KHARA B	638.70
8/13/2015	0000011279	SLATER,DELBERT	198.40
8/13/2015	0000013925	SMEATON,ALLISON D	728.00
8/13/2015	0000007382	SMITH-LITTLE,MARY C	72.80
8/13/2015	0000015106	SNIDER,JONATHAN E	78.40
8/13/2015	0000001944	STAHL,AMY E	78.40
8/13/2015	0000003536	STANDISH,ANNA L	879.00
8/13/2015	0000001454	STATSER,SUSAN K	1,088.85
8/13/2015	0000011349	STEWART,ANNA M	91.20
8/13/2015	0000001140	STINEBAUGH,PATRICIA C	108.80
8/13/2015	0000013372	STOCKSTILL,RACHEL LORRAINE	166.40
8/13/2015	0000006604	TEICHELMAN,CANDICE L	192.00
8/13/2015	0000000433	TERRY,LINDA M	94.50
8/13/2015	0000009400	TIJERINA,KARINA E	100.00
8/13/2015	0000004435	TOMLINSON,KAREN L	918.50
8/13/2015	0000006024	TREJO,CARMEN	113.60
8/13/2015	0000001966	TREVINO,BERTHA	160.92
8/13/2015	0000008315	TUDON,SANDRA R	147.20
8/13/2015	0000002628	UNGER,STACI J	1,000.00
8/13/2015	0000104167	UNITED PARCEL SERVICE	61.97
8/13/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	1,070.43
8/13/2015	0000013060	VAN WINKLE,KRISTI LEE	607.87
8/13/2015	0000002415	VINCENT,DAVID R	699.10
8/13/2015	0000011287	WALKER,KAREN	114.40
8/13/2015	0000003138	WALLACE,FAYE S	293.25
8/13/2015	0000007534	WARDEN,SCOTT G	361.54
8/13/2015	0000014288	WEBB,SARAH E	731.72
8/13/2015	0000003215	WEIR,CYNTHIA	231.25



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Date	Vendor Number	Vendor Name	Amount
8/13/2015	0000010195	WEST,DANA RANEE	675.44
8/13/2015	0000002216	WIER,ELISABETH C	363.50
8/13/2015	0000014326	WILKERSON,JENNIFER DIANE	63.40
8/13/2015	0000000639	WILSON,MARY A	42.81
8/13/2015	0000001395	WINGET,MARSHA R	162.72
8/13/2015	0000008388	WOODWARD,JONATHAN S	194.02
8/13/2015	0000004658	YARBROUGH,LOUISE L	184.80
8/13/2015	0000010724	YEAGER,MYRUM LYNN	108.00
8/13/2015	0000008672	ZUNIGA,MARGARITA	29.96
8/20/2015	0000100236	AACAL ACTIVITY FUND	376.25
8/20/2015	0000100084	ACET ASSOCIATION FOR COMPENSATORY	730.00
8/20/2015	0000000164	ALLEN,GREGORY L	103.30
8/20/2015	0000110705	ALLISON MCCLELLAN	360.00
8/20/2015	0000103349	AMARILLO EDUCATION FOUNDATION	2,243.38
8/20/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	650.00
8/20/2015	0000001254	ANDERSON,STACEY T	95.00
8/20/2015	0000014840	ANDREWS,JERRI LYNN	46.46
8/20/2015	0000104435	ASA HOWARD	200.00
8/20/2015	0000009638	ASHLOCK,REAGAN L	101.60
8/20/2015	0000008774	BARBER,KRISTI G	74.40
8/20/2015	0000006115	BARNES,SANDRA K	28.27
8/20/2015	0000000526	BARTON,AMY L	92.00
8/20/2015	0000010399	BENNETT,NICHOLE ANN	607.56
8/20/2015	0000002803	BENTLEY,KIMBERLY A	262.96
8/20/2015	0000104521	BILLIE NUTT	125.00
8/20/2015	0000001912	BLANKENSHIP,KIMBERLY D	214.38
8/20/2015	0000001548	BLEDSON,MISTY D	104.00
8/20/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	272,320.37
8/20/2015	0000004317	BOYD,BONNIE L	30.70
8/20/2015	0000010836	BRANNON,ELIZABETH C	856.43
8/20/2015	0000016088	BROCK,STACY DENISE	220.00
8/20/2015	0000012471	BROOKS,KATHRYN ELAINE	300.00
8/20/2015	0000016020	BROWN,MALLORY J	617.00
8/20/2015	0000010218	CAMP,RUSSELL D	104.00
8/20/2015	0000005510	CAMP,WENDY K	156.80
8/20/2015	0000108041	CAPRICE MAYHEW	510.00
8/20/2015	0000016736	CARMONA PEREZ,ANGELICA	559.83
8/20/2015	0000013984	CARRERA,ROSA I	127.44
8/20/2015	0000001839	CARTER,ANNE M	113.92
8/20/2015	0000010520	CEARLEY,HALEIGH DE'AN	73.35
8/20/2015	0000011056	CERVANTES CAMPBELL,JULIET	47.66
8/20/2015	0000001439	CHANDLER,WESLEY H	54.40
8/20/2015	0000014684	CHAPPELL,KAYCI B	112.50
8/20/2015	0000015177	CHAVEZ,JANIE MARIE	7.37
8/20/2015	0000001183	CIELENCKI,CAYLA C	18.86
8/20/2015	0000014374	CLICK,JENNIFER L	300.00
8/20/2015	0000003595	COBB,CHARLA L	28.30



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8/20/2015	0000013688	COFFMAN,CHRISTY MAE	8.38
8/20/2015	0000108566	CONVENTION HOUSING MANAGEMENT	3,341.94
8/20/2015	0000006234	CONVERS,ANA M	33.60
8/20/2015	0000008253	COOPER,MONICA LOY	182.40
8/20/2015	0000008535	DAVIDSON,TERESA R	292.00
8/20/2015	0000008382	DAVIS,REBECCA LINDA	112.90
8/20/2015	0000006298	DONNELL,REBECCA JO	127.20
8/20/2015	0000100485	DOUGLAS M GLICK	214.94
8/20/2015	0000015244	EASTERLING,ALEXANDRA M	194.65
8/20/2015	0000002697	EAVES,PATTISUE	563.40
8/20/2015	0000015277	ELAM,SHARON JOY	196.80
8/20/2015	0000001918	ELIZARDO,JOSE R	155.20
8/20/2015	0000111466	EMILIANO ALVARADO	510.00
8/20/2015	0000003147	EVANS,KATRINA J	554.00
8/20/2015	0000000484	FELTON,MELINDA B	105.60
8/20/2015	0000000055	FINNECY,HARRY H	386.25
8/20/2015	0000003448	FLATT,CHRISTI L	104.00
8/20/2015	0000000627	FLUHMAN,ANDREA P	622.50
8/20/2015	0000000279	FOWLER,NANCY T	305.60
8/20/2015	0000008762	FRIEMEL,JUDY R	529.70
8/20/2015	0000002728	GABEL,JUNE L	92.00
8/20/2015	0000003455	GABEL,TRACI C	348.60
8/20/2015	0000008288	GERVASI,CHRISTI LYNNE	253.52
8/20/2015	0000003291	GIBSON,MICHELE M	673.00
8/20/2015	0000106353	GILBERT BARNES	540.00
8/20/2015	0000014479	GILCHREST,KYLEN ELIZABETH	40.00
8/20/2015	0000011359	GOWER-MOORE,SUSAN BETH	581.75
8/20/2015	0000007255	GREEN,WESLEE E	86.74
8/20/2015	0000102524	GREG HILL	195.00
8/20/2015	0000016201	GREGORY,BRITT R	590.09
8/20/2015	0000010384	GROSS,SARA ELIZABETH	208.20
8/20/2015	0000013863	HAGUE,ELIZABETH T	102.40
8/20/2015	0000002344	HALL,DEANNE T	392.90
8/20/2015	0000016502	HALL,VICTORIA	19.26
8/20/2015	0000001283	HAMBRICK,ROSE A	121.60
8/20/2015	0000002382	HAMILTON,WYNNETTA L	229.00
8/20/2015	0000002663	HANCOCK,JOHN	370.00
8/20/2015	0000114062	HANNAH BURKS & WEST TEXAS A&M UNIVER	500.00
8/20/2015	0000000390	HARALSON,SHERRIE S	116.00
8/20/2015	0000012826	HARBISON,LISA ANN	689.50
8/20/2015	0000003502	HARE,KRYSTAL D	825.00
8/20/2015	0000007312	HARRIS,LANDON G	112.00
8/20/2015	0000011249	HERRON,ALLEN	68.80
8/20/2015	0000002371	HEWITT,SUZANNE D	102.40
8/20/2015	0000011140	HICKS,JOE ANN	166.40
8/20/2015	0000000678	HILL,TERESA J	66.00
8/20/2015	0000001383	HILLBURN,BARBARA J	19.98



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8/20/2015	000001574	HOWARD,TERRY R	108.80
8/20/2015	0000000773	HOYL,SUSAN M	462.20
8/20/2015	0000003623	HUGHES,SYLVIA A	36.80
8/20/2015	0000002786	HUMPHREY,JILL L	49.00
8/20/2015	0000114063	HUNTER COVEY & WEST TEXAS A&M UNIVER	1,000.00
8/20/2015	0000104407	JEROME GODFREY	88.71
8/20/2015	0000104474	JIM LUGINBILL	95.00
8/20/2015	0000114060	JOHN JACKSON & WEST TEXAS A&M UNIVER:	600.00
8/20/2015	0000000325	JOHNSON,RONNIE L	169.60
8/20/2015	0000001015	JONES,FAY K	64.80
8/20/2015	0000107184	JORDAN LEIGH-ANNE DUNLAP	225.00
8/20/2015	0000005650	KEAN,MARY E	76.00
8/20/2015	0000004044	KELTING,LORI J	136.00
8/20/2015	0000109790	KIMBERLY KAY WRIGHT	150.00
8/20/2015	0000011156	KIRK,JAY L	39.20
8/20/2015	0000001035	KNIGHT,ERIN L	1,000.00
8/20/2015	0000007071	KONGDARA,JENNIFER M	5,673.10
8/20/2015	0000006526	KRUCKEBERG,JULIE A	68.00
8/20/2015	0000016170	LEVERETT,SARAH LUCILLE	280.50
8/20/2015	0000013335	LICHTIE,BRANDON J	269.00
8/20/2015	0000007671	LITTLEJOHN,JANIECE M	197.00
8/20/2015	0000002397	LLOYD,JONATHAN A	868.80
8/20/2015	0000000495	LOCKHART,MARLA G	280.00
8/20/2015	0000011259	LOWERY,DAVIS E	146.40
8/20/2015	0000003399	MADDOX,CHARLOTTE S	105.64
8/20/2015	0000000480	MALOY,REBECCA L	161.12
8/20/2015	0000004096	MANCHEE,HEATHER M	115.00
8/20/2015	0000104518	MARK NOBLE	125.00
8/20/2015	0000001053	MARTINEZ,ELISA	172.00
8/20/2015	0000008129	MATSCHEK,SYNTHIA A	69.60
8/20/2015	0000113622	MATTHEW NORIEGA AND UNIVERSITY OF TE:	550.00
8/20/2015	0000015185	MCCABE,LIZABETH G	300.00
8/20/2015	0000007434	MCELROY,HOLLY MELISSA	151.20
8/20/2015	0000001394	MCELROY,JILL R	22.00
8/20/2015	0000012399	MCFARLAND,DARLA LEEANN	83.20
8/20/2015	0000003599	MCGUIRE,MELODY A	69.61
8/20/2015	0000005000	MCPMAHON,JENNIFER J	125.00
8/20/2015	0000014994	MILLER,KELLIE WALLS	242.50
8/20/2015	0000114059	MIREYA LOZANO AND AMARILLO COLLEGE	1,000.00
8/20/2015	0000000779	MOBLEY,MICHAEL C	123.78
8/20/2015	0000016629	MONTOYA,LESLIE	40.00
8/20/2015	0000000021	MOORE,GEORGE F	204.80
8/20/2015	0000008391	MORMAN,TRACEY MICHELLE	524.25
8/20/2015	0000002712	MORRIS-VIVENS,BESSIE L	62.40
8/20/2015	0000000995	MORRISON,VICKIE K	168.32
8/20/2015	0000015783	MOUNTS,WARREN C	64.80
8/20/2015	0000007063	MUNKRES,DELORES FAYE	329.91



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8/20/2015	0000014509	MUNOZ,LUCY	8.97
8/20/2015	0000013368	MYERS,SCOTT E	205.00
8/20/2015	0000001604	NOEL,ANGELLA D	60.91
8/20/2015	0000009314	NUCKOLS,BRITNI DRIGGERS	168.00
8/20/2015	0000008478	NUCKOLS,JUSTIN R	300.00
8/20/2015	0000001893	OHAIR,PAMELA K	80.79
8/20/2015	0000006132	OLSON,JOEL W	108.00
8/20/2015	0000012772	ORTEGA,STEPHANIE RENEE	30.63
8/20/2015	0000010010	PADILLA,FABIOLA	45.48
8/20/2015	0000006731	PAINTER,RAQUEL VASQUEZ	290.00
8/20/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	428.04
8/20/2015	0000002972	PERKINS,CHANDRA A	118.87
8/20/2015	0000004785	PHAM,CHRISTINA K	107.50
8/20/2015	0000001300	PHILLIPS,CAROL L	39.00
8/20/2015	0000006366	POWELL,WANDA E	62.40
8/20/2015	0000014371	PROFFITT,AMY R	180.00
8/20/2015	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
8/20/2015	0000114061	RACHEL MODERSITZKI & UTAH STATE UNIVE	200.00
8/20/2015	0000001821	RAGON,ELIZABETH	42.55
8/20/2015	0000003897	RAMOS,CHERYL NICOLE	206.40
8/20/2015	0000100148	RAUL AGUILAR	115.00
8/20/2015	0000002939	RED,YOVONNE M	38.27
8/20/2015	0000000467	RICE,HEIDI M	113.11
8/20/2015	0000100491	RICHARD FITCH	115.00
8/20/2015	0000015745	RICHARDSON,SANDRA KAY	60.62
8/20/2015	0000013513	RITCHIE,CRYSTAL LYNN	40.00
8/20/2015	0000003496	RODRIGUEZ,MARIA T	1,000.00
8/20/2015	0000009358	ROE,DEBBIE LYNN	44.00
8/20/2015	0000007976	ROEDER,LINDA KAY	33.03
8/20/2015	0000002918	ROGERS,RONDA A	210.00
8/20/2015	0000004527	ROSS,JENIFER LEA	1,518.39
8/20/2015	0000016681	RUIZ,MELISSA DAWN	1,215.25
8/20/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	1,510.08
8/20/2015	0000001883	SAVAGE,JOANNA S	46.55
8/20/2015	0000002367	SCHOOLER,MELISSA C	113.60
8/20/2015	0000003592	SCHRADER,CYNTHIA KAREN	618.40
8/20/2015	0000001423	SCHWEITZER,KATHY F	98.80
8/20/2015	0000014860	SENA,NATASHA THERESE	54.40
8/20/2015	0000004165	SIMPSON,BILLIE D	198.40
8/20/2015	0000004216	SISNEROS,AUGUSTINA	722.34
8/20/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	211.00
8/20/2015	0000001248	SMEATON,ANTONY B	187.20
8/20/2015	0000001936	SMILEY,DAVID R	225.00
8/20/2015	0000011428	SPLAWN,JENNA M	177.60
8/20/2015	0000010377	SPRADLING II,JOHN EUGENE	35.99
8/20/2015	0000000145	SPRINGS,BETH A	199.00
8/20/2015	0000003617	STEWART,MARK K	1,000.00



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8/20/2015	000005607	STIDHAM,JENNIFER J	141.70
8/20/2015	0000013372	STOCKSTILL,RACHEL LORRAINE	332.80
8/20/2015	0000006340	STONE,TERESA G	8.00
8/20/2015	0000015329	SWINT,SY C	95.20
8/20/2015	0000001095	TALKINGTON,COLLEEN M	236.00
8/20/2015	0000000911	TALLEY,BILLY J	28.54
8/20/2015	0000008592	TARANGO,GLORIA E	40.00
8/20/2015	0000004367	TAYLOR,KAREN K	817.15
8/20/2015	0000008101	THIESSEN,BRADLEY K	22.21
8/20/2015	0000005889	TOLIVER,JANA L	1,650.00
8/20/2015	0000011631	TRIPPLEHORN,CECILY ANN	1,079.74
8/20/2015	0000107945	TURNAROUND SCHOOLS	495.00
8/20/2015	0000014419	VELIZ,JESSICA WYNNELL	44.20
8/20/2015	0000108173	VICTOR B NEWTON	570.00
8/20/2015	0000003133	VILLEGAS,MARIA I	142.40
8/20/2015	0000013399	VILLYARD,DAVID KEITH	600.00
8/20/2015	0000003215	WEIR,CYNTHIA	45.00
8/20/2015	0000002758	WHITE,TERRI G	146.80
8/20/2015	0000004474	WHITE,TERRI L	30.63
8/20/2015	0000014153	WILLIAMS,KELSEY L	104.00
8/20/2015	0000003201	WILLIAMS,STACI L	295.20
8/20/2015	0000003870	WINKLE,DESIREE J	658.90
8/20/2015	0000005910	WITT,TERRI R	69.00
8/20/2015	0000010159	WORDEN,ANDREA L	124.57
8/20/2015	0000001956	WRESTLEY,SUE E	254.50
8/20/2015	0000104005	XCEL ENERGY	181,110.50
8/25/2015	0000103673	A & D BOOKSTORE AND SUPPLY	241.76
8/25/2015	0000108559	A TO Z TIRE & BATTERY	953.20
8/25/2015	0000109027	ABC COMPANIES	1,103.82
8/25/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	492.18
8/25/2015	0000108061	ADVANCED TOOLWARE, LLC	28,061.88
8/25/2015	0000107956	AGILE MIND EDUCATIONAL HOLDINGS	20,460.00
8/25/2015	0000111414	AGILE SPORTS TECHNOLOGIES, INC.	8,198.00
8/25/2015	0000101104	ALAN K ACKLEY	259.95
8/25/2015	0000103153	ALERT SERVICES INC	1,175.00
8/25/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,343.50
8/25/2015	0000103200	ALLIED SUPPLY	1,045.82
8/25/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,223.65
8/25/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	158.22
8/25/2015	0000112603	AMARILLO BATTERY & GOLF CARS	96.95
8/25/2015	0000103254	AMARILLO BOLT	515.87
8/25/2015	0000103279	AMARILLO COLLEGE	1,743.00
8/25/2015	0000103314	AMARILLO FLOOR CO	453.00
8/25/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	17.52
8/25/2015	0000106179	AMARILLO QUALITY BLINDS	9,884.00
8/25/2015	0000113161	AMARILLO ROTARY WEST CLUB	69.26
8/25/2015	0000103445	AMARILLO SAFE AND KEY	57.00



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8/25/2015	0000103740	AMARILLO WINAIR CO.	3.36
8/25/2015	0000103505	AMARILLO WINNELSON COMPANY	13,525.37
8/25/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	155.19
8/25/2015	0000100382	AMSTERDAM	288.37
8/25/2015	0000113990	AMTAB MANUFACTURING CORPORATION	51,231.91
8/25/2015	0000114000	AMY ABBOTT	1,488.45
8/25/2015	0000106171	ANASTACIO "JUNIOR" MARQUEZ, JR	2,500.00
8/25/2015	0000103947	ANIXTER BROS INC	1,245.00
8/25/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	48.77
8/25/2015	0000103966	APPLE INC	13,102.00
8/25/2015	0000108528	AQUAONE	31.45
8/25/2015	0000103983	ARBOR SCIENTIFIC	242.32
8/25/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	922.78
8/25/2015	0000112987	B&J WELDING SUPPLY LTD	37.50
8/25/2015	0000108400	BALDWIN COOKE	26.99
8/25/2015	0000106012	BAND SHOPPE	2,992.08
8/25/2015	0000100191	BARNES & NOBLE BOOKSELLERS	5,701.47
8/25/2015	0000108135	BATTERIES PLUS	1,155.50
8/25/2015	0000113955	BEKKI MCQUAY LPC	2,070.00
8/25/2015	0000100899	BILLS AUTO GLASS	50.00
8/25/2015	0000100029	BINSWANGER GLASS CO.	41.19
8/25/2015	0000108693	BKW ENVIRONMENTAL SERVICES, LLC	1,267.35
8/25/2015	0000113949	BLAKE CARTRITE	4,200.00
8/25/2015	0000104662	BOOKBINDING AND LAMINATING	209.62
8/25/2015	0000102232	BRAINPOP STORE	1,350.00
8/25/2015	0000100189	BRAINY TOYS	141.74
8/25/2015	0000104637	BUCKS SPORTING GOODS	64,396.42
8/25/2015	0000112026	BUSINESS MUSIC, INC.	384.00
8/25/2015	0000112134	CALICO INDUSTRIES, INC.	13,409.21
8/25/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	3,018.20
8/25/2015	0000103109	CASTERS OF AMARILLO INC	137.20
8/25/2015	0000104143	CENVEO	50.00
8/25/2015	0000113747	CITY OF AMARILLO	56.00
8/25/2015	0000103151	COCA COLA REFRESHMENTS	1,566.00
8/25/2015	0000103175	CONTRACTORS WHOLESALE	63.49
8/25/2015	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	290.00
8/25/2015	0000103181	COURTESY SIGNS LLC	21.00
8/25/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	118,344.67
8/25/2015	0000106973	CROWN TROPHY	153.36
8/25/2015	0000103206	CUSTOM TROPHIES	66.20
8/25/2015	0000108690	CYBERSOFT TECHNOLOGIES, INC.	8,246.00
8/25/2015	0000100294	D & H DISTRIBUTING	10,448.90
8/25/2015	0000112059	DEARBORN NATIONAL	73,244.08
8/25/2015	0000100828	DELL MARKETING, L P	51,368.02
8/25/2015	0000103227	DEMCO, INC.	152.10
8/25/2015	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	18,200.00
8/25/2015	0000100843	DIAMOND BUSINESS SERVICES INC	150.00



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8/25/2015	0000113942	DISCOUNT FENCE COMPANY	7,800.00
8/25/2015	0000102586	DOCUMENT SHREDDING & STORAGE	214.00
8/25/2015	0000113705	EDLEADER21, LLC	14,000.00
8/25/2015	0000108742	EDUPHORIA!	8,265.00
8/25/2015	0000112036	EDVOTEK	1,221.00
8/25/2015	0000103299	ELITE ENGRAVING	354.50
8/25/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	949.71
8/25/2015	0000103310	ENTERPRISE RENT-A-CAR	1,888.57
8/25/2015	0000112949	ESPED	86,759.50
8/25/2015	0000103326	FEDERAL EXPRESS	43.67
8/25/2015	0000113026	FIRST STUDENT	116,089.11
8/25/2015	0000103340	FISHER SCIENTIFIC COMPANY	3,405.80
8/25/2015	0000103341	FLAGHOUSE	596.33
8/25/2015	0000103344	FLINN SCIENTIFIC INC	7,984.90
8/25/2015	0000114026	FRANK F EYCHANER	913.09
8/25/2015	0000103356	FREY SCIENTIFIC	193.19
8/25/2015	0000109150	G & K SERVICES	2,524.02
8/25/2015	0000104781	GENE MESSER FORD	4,146.50
8/25/2015	0000105130	GOODMAN ENGRAVING	253.90
8/25/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	1,926.80
8/25/2015	0000103405	GRAINGER	28,380.58
8/25/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	663.28
8/25/2015	0000103408	GRAYBAR	21,381.92
8/25/2015	0000103409	GRAYMAC INC	135.00
8/25/2015	0000107796	GRIMES AND ASSOCIATES	28,372.46
8/25/2015	0000105944	H & H PRINTWEAR	1,035.00
8/25/2015	0000103441	HAWKINS TRAILER	102.94
8/25/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	14,133.75
8/25/2015	0000107127	HELLAS CONSTRUCTION, INC.	159,696.00
8/25/2015	0000103468	HOAREL SIGN CO	14,172.00
8/25/2015	0000103486	HOWELL SAND COMPANY INC	180.00
8/25/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	1,978.93
8/25/2015	0000107954	INTERFACE AMERICAS, INC.	28,552.75
8/25/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,680.00
8/25/2015	0000112846	ISTATION	9,606.64
8/25/2015	0000103679	J LEE MILLIGAN INC	105.00
8/25/2015	0000103798	J W PEPPER AND SON INC	1,149.97
8/25/2015	0000111145	JACK C. THOMAS & SON, INC.	576.00
8/25/2015	0000114050	JENNIFER DANIELS NEAL	2,000.00
8/25/2015	0000109593	JIMS MUFFLER AND RADIATOR	28.00
8/25/2015	0000101330	JOHN DEERE LANDSCAPES	228.85
8/25/2015	0000114032	KEITH SWEARINGEN	299.87
8/25/2015	0000112224	KLEEN-AIR	4,707.24
8/25/2015	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	533,048.20
8/25/2015	0000110714	KRISTIN MOORE	2,365.58
8/25/2015	0000103589	LAKESHORE LEARNING MATERIALS	3,451.46
8/25/2015	0000110287	LD PRODUCTS	1,139.25



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Date	Vendor Number	Vendor Name	Amount
8/25/2015	0000111563	LEAD4WARD, LLC	450.00
8/25/2015	0000101756	LEARNING A-Z	2,798.35
8/25/2015	0000101083	LEARNING RESOURCES	251.91
8/25/2015	0000105816	LEGO EDUCATION	12,378.04
8/25/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,348.00
8/25/2015	0000111201	LIVESCRIBE, INC.	209.90
8/25/2015	0000108335	M & A TECHNOLOGY	164.95
8/25/2015	0000113776	MARKS PLUMBING PARTS	705.31
8/25/2015	0000113656	MARLA VALK	863.20
8/25/2015	0000103641	MARSH ELECTRIC	1,741.30
8/25/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	2,419.80
8/25/2015	0000111803	MICAH BRYAN	2,100.00
8/25/2015	0000104802	MICHAEL TRENT WININGS	1,025.00
8/25/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	90.00
8/25/2015	0000110840	MORRIS PUBLISHING GROUP	1,108.00
8/25/2015	0000103690	MORRISON SUPPLY CO	217.80
8/25/2015	0000109599	NAPA AUTO PARTS	418.31
8/25/2015	0000103701	NASCO	3,727.37
8/25/2015	0000102327	O'REILLY'S AUTO PARTS	1,904.76
8/25/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	102,891.74
8/25/2015	0000100330	OLD PAL CORPORATION	400.00
8/25/2015	0000113224	ORANGEQC LLC	250.00
8/25/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	851.08
8/25/2015	0000108785	OSWALT RESTAURANT SUPPLY	21,418.02
8/25/2015	0000103771	PALOS SPORTS	526.67
8/25/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	5,158.44
8/25/2015	0000100307	PARTIES PICNICS & PROMOTIONS	250.00
8/25/2015	0000103787	PASCO SCIENTIFIC	500.60
8/25/2015	0000101666	PC & MACEXCHANGE	464.00
8/25/2015	0000103799	PEOPLES EDUCATION	2,250.00
8/25/2015	0000101116	PETROLEUM TRADERS CORPORATION	13,598.09
8/25/2015	0000101241	PIONEER VALLEY BOOKS	1,400.76
8/25/2015	0000103823	PORTA PHONE	98.50
8/25/2015	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	177.33
8/25/2015	0000101412	PPG ARCHITECTURAL FINISHES	5,211.64
8/25/2015	0000100341	PRECISION BUSINESS MACHINES INC.	3,110.78
8/25/2015	0000104782	PREMIER TRUCK GROUP	4,984.04
8/25/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,314.28
8/25/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	4,787.00
8/25/2015	0000108549	PROJECT LEAD THE WAY	3,000.00
8/25/2015	0000103857	PYRAMID SCHOOL PRODUCTS	26.80
8/25/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
8/25/2015	0000103337	REALLY GOOD STUFF INC	776.80
8/25/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	26,912.50
8/25/2015	0000100558	REGION 4 ESC	3,825.00
8/25/2015	0000102508	RELIANCE COMMUNICATIONS LLC	63,926.00
8/25/2015	0000104428	RENAISSANCE LEARNING INC	3,524.00



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Date	Vendor Number	Vendor Name	Amount
8/25/2015	0000103895	RESOURCES FOR READING	216.14
8/25/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	2,567.42
8/25/2015	0000108276	RHYTHMBEE, INC	170.00
8/25/2015	0000103633	ROBERT MADDEN INC	8.69
8/25/2015	0000106154	ROCHESTER 100, INC.	2,012.50
8/25/2015	0000107650	ROSETTA STONE LTD	26,700.00
8/25/2015	0000103868	RSM BUILDERS SUPPLY INC	782.00
8/25/2015	0000112630	RUDD AND WISDOM, INC.	2,031.25
8/25/2015	0000108910	S/P2	249.00
8/25/2015	0000104188	SARGENT-WELCH	91.12
8/25/2015	0000103935	SCANTRON CORPORATION	350.11
8/25/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
8/25/2015	0000103939	SCHOLASTIC INC	2,221.21
8/25/2015	0000100831	SCHOOL NURSE SUPPLY INC	72.07
8/25/2015	0000109159	SCHOOL OUTFITTERS	570.12
8/25/2015	0000103945	SCHOOL SPECIALTY INC.	10,170.17
8/25/2015	0000103959	SEALE-AMERSON LUMBER	629.46
8/25/2015	0000108623	SEAT SACK, INC	223.75
8/25/2015	0000110594	SHEARER SUPPLY, INC	7,885.55
8/25/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	82.85
8/25/2015	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	396.35
8/25/2015	0000103841	SKTR INC.	2,936.57
8/25/2015	0000104000	SOUTHWEST SALES PROMOTION	729.00
8/25/2015	0000101291	SOUTHWEST STRINGS	1,547.78
8/25/2015	0000110478	SPIRAL BINDING COMPANY, INC.	313.20
8/25/2015	0000113983	STEVEN DOUG MONAGHEN	1,300.00
8/25/2015	0000113453	STONE BROS' COLLISION	4,660.97
8/25/2015	0000109506	SUPPLYWORKS	45.24
8/25/2015	0000104052	TASCOSA OFFICE MACHINES	68,590.70
8/25/2015	0000100579	TECH SALES, LTD	39,420.00
8/25/2015	0000104842	TENNANT COMPANY	662.90
8/25/2015	0000104073	TEX-MEX SUPPLY, INC.	217.54
8/25/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	615.00
8/25/2015	0000104094	TEXAS EDUCATION NEWS	430.00
8/25/2015	0000102847	TEXAS INSTRUMENTS, INC.	64.50
8/25/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	976.90
8/25/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	135.10
8/25/2015	0000104112	TEXAS SAND AND GRAVEL CO INC	6,781.57
8/25/2015	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	525.00
8/25/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	930.00
8/25/2015	0000101750	THE TUBA EXCHANGE	85.13
8/25/2015	0000109883	THOMAS REDI-MIX CO, INC.	1,232.25
8/25/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	10,990.80
8/25/2015	0000107945	TURNAROUND SCHOOLS	353.92
8/25/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
8/25/2015	0000113807	UNGER COMPANY	4,565.03
8/25/2015	0000113559	UNITED LABORATORIES INC	932.67



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Date	Vendor Number	Vendor Name	Amount
8/25/2015	0000104072	UNITED REFRIGERATION INC	810.37
8/25/2015	0000104159	US GAMES	696.22
8/25/2015	0000113491	V.P. IMAGING, INC.	6,075.00
8/25/2015	0000113577	VECTOR CONCEPTS INC	2,908.58
8/25/2015	0000107858	VERIZON WIRELESS SERVICES LLC	18,235.20
8/25/2015	0000104196	VERNIER SOFTWARE	2,600.04
8/25/2015	0000114019	VICTOR SAMPSON	4,505.00
8/25/2015	0000108553	VISION SERVICE PLAN	51,356.79
8/25/2015	0000104200	VITEL COMMUNICATION CORP	863.92
8/25/2015	0000105888	WAGNER SUPPLY COMPANY	6,285.31
8/25/2015	0000104210	WARD'S SCIENCE	335.01
8/25/2015	0000108838	WARREN CAT	863.45
8/25/2015	0000101078	WASTE WRANGLERS	150.00
8/25/2015	0000104217	WENGER CORPORATION	533.00
8/25/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	363.64
8/25/2015	0000101640	WESTERN EQUIPMENT, LLC	169.38
8/25/2015	0000109568	WESTEX DOCUMENT, INC.	650.00
8/25/2015	0000104233	WHIT CO	244.35
8/25/2015	0000103631	WILLIAM V MACGILL AND CO	515.35
8/25/2015	0000110214	WILLIS OF TEXAS, INC	108.00
8/25/2015	0000109752	WINDSHIELDS UNLIMITED INC.	350.00
8/25/2015	0000104204	WT SERVICES, INC.	3,368.74
8/25/2015	0000104262	XEROX CORPORATION	5,793.23
8/25/2015	0000104267	ZIP PRINT	9,827.75
8/27/2015	0000003830	ADAMS,SARAH L	345.20
8/27/2015	0000002899	AGUILAR,MARCELLA V	80.00
8/27/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	175.00
8/27/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	2,600.00
8/27/2015	0000014840	ANDREWS,JERRI LYNN	9.20
8/27/2015	0000007266	ANTHONY,CHRISTY L	116.00
8/27/2015	0000010216	ARGO,ALICIA RACHELLE	740.00
8/27/2015	0000002120	ARIZPE,AMELIA	118.40
8/27/2015	0000001165	ARNEY,APRIL R	88.00
8/27/2015	0000104435	ASA HOWARD	225.00
8/27/2015	SINGLE	ASHLEY LUNA	11.15
8/27/2015	0000001090	AYRES,NIKKI D	158.50
8/27/2015	0000006133	BAKER,JUDY L	165.00
8/27/2015	0000000720	BARBER,GWENDOLYN	209.50
8/27/2015	0000001193	BARBOUR,LISA G	209.28
8/27/2015	0000005496	BARRAZA DERDA,ANNA	102.40
8/27/2015	0000000526	BARTON,AMY L	182.40
8/27/2015	0000003077	BAUMHARDT,LOU ANN	96.00
8/27/2015	0000007767	BELL,TAMARA L	86.40
8/27/2015	0000002622	BENDER,SHANNON D	85.00
8/27/2015	0000010399	BENNETT,NICHOLE ANN	70.00
8/27/2015	0000004709	BENNETT,TRACI L	13.48
8/27/2015	0000000568	BIGGERS,GARY G	74.40



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Date	Vendor Number	Vendor Name	Amount
8/27/2015	000006337	BIGHAM,JOHN T	28.55
8/27/2015	000003478	BILBREY,HEATHER A	51.13
8/27/2015	0000104521	BILLIE NUTT	115.00
8/27/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	416,170.77
8/27/2015	0000004406	BOATRIGHT,PAMELA J	938.75
8/27/2015	0000113596	BOBBY CLIFT AND TEXAS TECH UNIVERSITY	600.00
8/27/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	266.78
8/27/2015	0000003902	BOWSER,ROSEMARY	265.60
8/27/2015	0000003236	BRANDT,TRUETTA F	689.50
8/27/2015	0000004468	BRAZILLE,JACKIE A	313.50
8/27/2015	0000008946	BRENT,SARAH K	164.80
8/27/2015	0000000817	BRINSON,TERESA M	250.50
8/27/2015	0000002268	BROWN,JEANETTE L	90.40
8/27/2015	0000015170	BURKLOW,ABIGAIL T	249.00
8/27/2015	0000004846	BURRESS,SHERRI L	96.00
8/27/2015	0000004994	BYINGTON,SHEREENA A	114.06
8/27/2015	0000002184	CAMARATA,PAMELA K	172.05
8/27/2015	0000013674	CAMARATA,SHANA MARIE	94.00
8/27/2015	0000010218	CAMP,RUSSELL D	174.40
8/27/2015	0000005510	CAMP,WENDY K	805.20
8/27/2015	0000000188	CAMPBELL,NANCY LEE	35.77
8/27/2015	0000002537	CANNON,MICHAEL S	76.00
8/27/2015	0000108041	CAPRICE MAYHEW	450.00
8/27/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	234.79
8/27/2015	0000014767	CASE,DANA M	194.40
8/27/2015	0000013788	CASTILLO,ORALIA	258.75
8/27/2015	0000102140	CATHY COLEMAN	115.00
8/27/2015	0000001439	CHANDLER,WESLEY H	240.00
8/27/2015	0000007468	CHAPPELL,LAURIE KAY	325.00
8/27/2015	SINGLE	CHRISTINA MULLEN	50.00
8/27/2015	0000101779	CHRISTOPHER SHEFFIELD	542.50
8/27/2015	0000001183	CIELENCKI,CAYLA C	74.79
8/27/2015	0000103133	CITY OF AMARILLO	444.39
8/27/2015	0000014944	CLEMENTS,ANNA	62.40
8/27/2015	0000003552	CLEMENTS,ROSEMARY E	92.80
8/27/2015	0000013688	COFFMAN,CHRISTY MAE	34.25
8/27/2015	0000007470	COMBS,CATHERINE MARIE	71.95
8/27/2015	0000007397	COPELAND,TAMRA D	100.60
8/27/2015	0000004434	COWARD,BAMA L	1,636.15
8/27/2015	0000003659	CRiado,JENNIFER J	96.00
8/27/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	413.28
8/27/2015	0000001276	CRUMP,CURTIS L	6.76
8/27/2015	0000002834	DAILY,DAVID W	201.00
8/27/2015	0000108855	DAMON HARVEY	255.00
8/27/2015	0000112944	DANIEL RIPPERGER AND TEXAS A & M UNIV.	500.00
8/27/2015	0000010314	DANIEL,DEREK K	78.40
8/27/2015	0000002098	DAVIS,JAMEY L	215.00



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8/27/2015	000003222	DAVIS,JARED A	263.13
8/27/2015	000007009	DAVIS, TIFFANY J	79.12
8/27/2015	000006987	DEEDS, ALICE M	125.40
8/27/2015	000002200	DEOTTE, JOHN	16.18
8/27/2015	0000016077	DODGEN, NIKKI LYNN	32.00
8/27/2015	0000012674	DOMINGUEZ, MONIQUE ANNE	319.56
8/27/2015	000002536	DOMINGUEZ, TONY S	106.40
8/27/2015	0000011628	DUNCAN FRUGE, ROSE CHRISTINE	300.00
8/27/2015	0000014832	DUNN, CHELSEA M	33.44
8/27/2015	0000100129	EDDIE SPRUILL	75.00
8/27/2015	0000004482	EDWARDS, ALICE M	64.00
8/27/2015	0000001047	ELLIOTT, JANET HOPPER	79.20
8/27/2015	0000103277	ESC REGION 13	275.00
8/27/2015	0000006505	FLETCHER, LETICIA	57.81
8/27/2015	0000004230	FLORES, ESTHER F	181.61
8/27/2015	0000002044	FLORES, GLORIA MARTINEZ	83.20
8/27/2015	0000000279	FOWLER, NANCY T	157.38
8/27/2015	0000012562	FOWLKES, EMILY D	179.20
8/27/2015	0000014159	FRYE, JENNIFER R	208.50
8/27/2015	0000016247	FULLER, TARA JO	118.40
8/27/2015	0000009872	GATELY, TERRI	11.94
8/27/2015	0000011243	GERGENI, MARIE	1,000.00
8/27/2015	0000000775	GJERDE, STACY D	105.00
8/27/2015	0000016738	GODINEZ-VELAZQUEZ, CLORINDIA MARIE	358.27
8/27/2015	0000006886	GOSSETT, DEBORAH F	152.80
8/27/2015	0000001810	GREEN, KATHLEEN E	156.80
8/27/2015	0000003227	GREEVER, CYNTHIA D	87.20
8/27/2015	0000102524	GREG HILL	255.00
8/27/2015	0000102103	GSVOA	250.00
8/27/2015	0000009864	HALL, MELANIE C	101.46
8/27/2015	0000016502	HALL, VICTORIA	19.26
8/27/2015	0000002663	HANCOCK, JOHN	195.00
8/27/2015	0000002023	HARE, LINDA S	69.60
8/27/2015	0000000554	HARRIS, KISAUNDRAL	163.20
8/27/2015	0000000895	HARRISON, JEANNE S	802.50
8/27/2015	0000001280	HARTER, JOHN M	174.04
8/27/2015	0000009359	HARVEL, JUDY E	300.00
8/27/2015	0000008412	HEAD, TOMMI LEIGH	139.20
8/27/2015	0000003418	HEPLER, TRICIA MONTES	149.60
8/27/2015	0000016303	HERNANDEZ, ANALIA	103.20
8/27/2015	0000002071	HERNANDEZ, RANDY M	154.40
8/27/2015	0000000938	HIGH-PREMPEH, SYLVIA J	107.20
8/27/2015	0000000868	HILL, DARIA A	184.79
8/27/2015	0000010831	HILLIER, LEANDRA MORTON	9.45
8/27/2015	0000007424	HOEKSEMA, BRADLEY J	97.75
8/27/2015	0000010353	HOELTING, JESSICA R	74.40
8/27/2015	0000000830	HOLDER, HOLLY S	730.90



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8/27/2015	000001836	HOLMAN,JOHN R	834.10
8/27/2015	0000000129	HOLMAN,MINDY L	73.74
8/27/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	218.00
8/27/2015	0000014716	HOWARD,KIMBERLY A	275.63
8/27/2015	0000001579	HOWK,RICHARD WAYNE	87.20
8/27/2015	0000000773	HOYL,SUSAN M	825.18
8/27/2015	0000002365	HUDSON,BETH F	166.40
8/27/2015	0000007480	HURLEY,BRUCE JAMES	504.50
8/27/2015	0000003203	IVEY,KEITHA L	106.53
8/27/2015	0000109952	JACKYE BARBER	615.00
8/27/2015	0000002004	JAMESON,BILLIE J	64.00
8/27/2015	0000001449	JAMISON,TONYA L	274.20
8/27/2015	0000113673	JED B HIGBY	75.00
8/27/2015	0000015165	JEFFERIES,ABBEE J	66.50
8/27/2015	SINGLE	JESSICA POSADA	1.70
8/27/2015	0000014305	JEWELL,HEATHER ANN	647.50
8/27/2015	0000104474	JIM LUGINBILL	145.00
8/27/2015	0000112277	JOAN RYAN	165.00
8/27/2015	0000000261	JOHNSON,ANDREW	233.00
8/27/2015	0000003628	JOHNSON,STEPHANIE L	164.00
8/27/2015	0000001643	JOHNSTON,CAMILLIA A	74.40
8/27/2015	0000007482	JONES,JENNIFER ANNE	300.00
8/27/2015	0000013357	JOZA,DAVID MERRITT	153.60
8/27/2015	0000114070	KANE DAVIS & TEXAS A&M CORPUS CHRISTI	500.00
8/27/2015	0000012326	KELLEY,ROSE A	59.04
8/27/2015	0000114071	KELSEY KILBURN AND AMARILLO COLLEGE	250.00
8/27/2015	0000005957	KENYON,EDWARD K	104.00
8/27/2015	0000003988	KERR,TAMMY L	657.50
8/27/2015	0000001667	KUEMPEL,GAY N	116.00
8/27/2015	0000005920	LAKE,DANA S	158.40
8/27/2015	0000001410	LARKIN,TERESA L	62.40
8/27/2015	0000009813	LAWRENCE,ANGELA D	29.99
8/27/2015	0000006161	LAWSON,JIM WARNER	1,000.00
8/27/2015	0000010106	LAWSON,KATIE H	52.69
8/27/2015	0000016080	LEDBETTER,CARRIE U	102.80
8/27/2015	0000006849	LEE II,RONALD	120.50
8/27/2015	0000101379	LO VAN PHAM	75.00
8/27/2015	0000008092	LONGBINE,LYNDE G	129.00
8/27/2015	0000002964	LOPEZ,NORMA E	178.70
8/27/2015	0000006157	LOVETT,KATHERINE M	52.80
8/27/2015	0000003718	LUEB,JODI L	838.70
8/27/2015	0000003994	LUMMUS,CARL R	156.80
8/27/2015	0000003441	LUPU,JANA L	5.60
8/27/2015	0000015303	MADDOX,JENNIFER FRIESEN	21.85
8/27/2015	0000007380	MANCHEE,JOHN M	89.88
8/27/2015	0000002208	MANNIN,TONUA F	48.23
8/27/2015	0000104518	MARK NOBLE	75.00



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8/27/2015	0000011261	MARTIN,KAY C	495.50
8/27/2015	0000002916	MARTINEZ,KATHRYN D	95.20
8/27/2015	0000003069	MAUPIN,STEPHANIE GAY	925.00
8/27/2015	0000012502	MAXFIELD,SHERILYN JILL	101.00
8/27/2015	0000011263	MAYO,GEORGE T	164.00
8/27/2015	0000013392	MCALISTER,ALDEENA MARIE	114.80
8/27/2015	0000011422	MCCAUSLAND,GINA L	167.20
8/27/2015	0000012589	MCCORD,JONATHAN	635.10
8/27/2015	0000003411	MCCORMICK,MARY E	359.48
8/27/2015	0000010902	MCLAUGHLIN,HEATH RYAN	163.20
8/27/2015	0000002655	MCWILLIAMS,KAREN A	322.25
8/27/2015	0000000154	MEHRINGER,MARGARET L	134.20
8/27/2015	0000006438	MILBERN,TAMARA D	29.91
8/27/2015	0000002989	MINCHEW,DANA E	26.60
8/27/2015	0000008471	MORALES,CRYSTAL RENEE	119.00
8/27/2015	0000004079	MORELAND,TARA J	118.90
8/27/2015	0000008391	MORMAN,TRACEY MICHELLE	246.00
8/27/2015	0000012572	MORRIS,CLIFTON B	394.90
8/27/2015	0000016091	MOSIER, TIFFANY CATHERINE	300.00
8/27/2015	0000004242	MULLANE,MARY C	65.50
8/27/2015	0000005970	MUSSER,TAMMY M	152.80
8/27/2015	0000004454	MYERS,ANGELA K	128.00
8/27/2015	0000004789	NAVARRETTE,DEBORAH K	105.40
8/27/2015	0000002467	NELSON,SUSAN E	783.50
8/27/2015	0000004358	NEWSOM,TAMMY R	57.60
8/27/2015	0000009219	NICKERSON,TANESHA D	154.40
8/27/2015	0000001604	NOEL,ANGELLA D	281.00
8/27/2015	0000011176	NOVAK,CLEMENTS	104.00
8/27/2015	0000012772	ORTEGA,STEPHANIE RENEE	584.00
8/27/2015	0000016648	ORTIZ,NORMA PATRICIA	211.00
8/27/2015	0000015913	PACINO, TIFFANY A	63.37
8/27/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	2,159.47
8/27/2015	0000015166	PAN,JENNIFER D	105.60
8/27/2015	0000016251	PARKER,BREANNA L	853.50
8/27/2015	0000001218	PARSELLS,JANA K	222.60
8/27/2015	0000101613	PAUL G ORTEGA	115.00
8/27/2015	0000001571	PERRY,DEBRA K	168.00
8/27/2015	0000000623	PILLION,JASON T	232.56
8/27/2015	0000011599	PINALES JR,ARMANDO	284.00
8/27/2015	0000000856	PRATHER,NANCY	53.00
8/27/2015	0000011185	PRITCHARD,MARIANNE	67.68
8/27/2015	0000014371	PROFFITT,AMY R	159.60
8/27/2015	0000007383	PULLIAM,ALFRED LYNN	85.68
8/27/2015	0000005659	PYBUS,JERRY W	784.00
8/27/2015	0000002203	QUINTANILLA,CARA	144.00
8/27/2015	0000011987	RAMIREZ,GRISELDA IVETH	305.10
8/27/2015	0000001536	RAMIREZ,SHERILLE E	179.20



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Date	Vendor Number	Vendor Name	Amount
8/27/2015	0000100148	RAUL AGUILAR	195.00
8/27/2015	0000008657	READ,PAULA J	83.10
8/27/2015	0000008436	REED,AMY L	698.10
8/27/2015	0000006339	REESE,BRENDA GENE	39.45
8/27/2015	0000004365	REESE,KATHLEEN J	148.80
8/27/2015	0000001078	REYNOLDS,LORA J	40.00
8/27/2015	0000002915	RICH,JO ANN	10.79
8/27/2015	0000015745	RICHARDSON,SANDRA KAY	46.81
8/27/2015	0000002680	RICKWARTZ,MARY A	860.50
8/27/2015	0000011190	RIDDLESPURGER,MARTHA	140.00
8/27/2015	0000007253	ROBERTSON,KELLY A	182.60
8/27/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	94.01
8/27/2015	0000003626	RODRIGUEZ,CECILIA	148.80
8/27/2015	0000003585	RODRIGUEZ,ISABEL	5.75
8/27/2015	0000003356	RODRIGUEZ,ANNA I	1,136.85
8/27/2015	0000009358	ROE,DEBBIE LYNN	110.40
8/27/2015	0000014728	ROLLER,JOSHUA BRIAN	30.72
8/27/2015	0000008337	ROSS,JULIE M	773.50
8/27/2015	0000001615	RUST,CODY M	96.00
8/27/2015	0000010723	SAULTZ,SHARON A	138.32
8/27/2015	0000004352	SCHNEIDER,KAREN L	156.80
8/27/2015	0000004374	SCHRODER,RODNEY R	78.40
8/27/2015	0000011194	SCHULTZ,BOBBY S	149.60
8/27/2015	0000003767	SCHULTZ,ROSEMARY C	225.50
8/27/2015	0000001423	SCHWEITZER,KATHY F	70.68
8/27/2015	0000007174	SCOTT,GAIL V	161.12
8/27/2015	0000008076	SEXTON,KRISTEL M	584.10
8/27/2015	0000114068	SHAWN STEWART & WEST TEXAS A&M UNIVE	1,000.00
8/27/2015	0000003308	SHINALL,LAUREN E	100.20
8/27/2015	0000002569	SHIPMAN,STEVEN W	111.00
8/27/2015	0000003396	SLAUGHTER,GAYLE A	62.40
8/27/2015	0000001248	SMEATON,ANTONY B	164.80
8/27/2015	0000001936	SMILEY,DAVID R	1,908.40
8/27/2015	0000012831	SOUKUP,AMANDA NICOLE	197.00
8/27/2015	0000009564	SPRAY,TISHA A	698.00
8/27/2015	0000000839	SPROWLS,LINDA S	220.20
8/27/2015	0000005886	ST CLAIR,LORI DEANN	84.30
8/27/2015	0000000393	STICH,DEBORAH J	25.56
8/27/2015	0000001140	STINEBAUGH,PATRICIA C	78.60
8/27/2015	0000004804	STOCKER,VICTORIA L	98.40
8/27/2015	0000003964	SULLIVAN,DEANNA R	106.40
8/27/2015	0000113065	SUSAN R GOODSON	69.20
8/27/2015	0000102117	TASO	100.00
8/27/2015	0000006604	TEICHELMAN,CANDICE L	105.60
8/27/2015	0000108235	TEXAS DEPARTMENT OF STATE HEALTH SER	50.00
8/27/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
8/27/2015	0000104088	TEXAS DEPT OF HEALTH	57.00



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Date	Vendor Number	Vendor Name	Amount
8/27/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
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8/27/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
8/27/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
8/27/2015	0000112753	THE COLISEUM	47.23
8/27/2015	0000003419	THOMASON,LISA M	166.40
8/27/2015	0000006979	TIMMONS,MICAH M	153.00
8/27/2015	0000007317	TORRES,WILLIE R	585.50
8/27/2015	0000011033	TRAKULWATANACHAI,EAIMJIT	455.70
8/27/2015	0000112287	TRENT ADDISON ONEAL	255.00
8/27/2015	0000008024	TULL,GINGER	114.20
8/27/2015	0000107945	TURNAROUND SCHOOLS	990.00
8/27/2015	0000104167	UNITED PARCEL SERVICE	53.67
8/27/2015	0000114067	VA-SHEKU SHERRIFF AND UNIV. OF TX SAN	1,000.00
8/27/2015	0000001064	VALDEZ,GLORIA V	163.20
8/27/2015	0000102341	VALENCIA MUNIZ	165.00
8/27/2015	0000114069	VANESSA JACKSON & WEST TEXAS A & M UN	500.00
8/27/2015	0000014303	VANN, TIFFANY RACHEL	188.00
8/27/2015	0000011285	VARDELL,DORIS	113.60
8/27/2015	0000108173	VICTOR B NEWTON	75.00
8/27/2015	0000003183	VILLANUEVA,MARIA G	1,215.00
8/27/2015	0000002415	VINCENT,DAVID R	128.00
8/27/2015	0000010441	VINCENT,MARY RUTH	192.00
8/27/2015	0000110789	WADE CAVITT	255.00
8/27/2015	0000011288	WALKER, RONALD D	176.00
8/27/2015	0000003712	WARDEN, AMY L	109.00
8/27/2015	0000001972	WHITE, PEGGY S	200.50
8/27/2015	0000004870	WHITELEY, GARY D	79.50
8/27/2015	0000000366	WHITTINGTON, WARREN L	104.00
8/27/2015	0000004654	WILLBURN, DAWN L	741.40
8/27/2015	0000003894	WILLIAMS, DON E	64.00
8/27/2015	0000011225	WILLIAMSON, EVA M	74.40
8/27/2015	0000003540	WILSON, SUSAN C	142.40
8/27/2015	0000010159	WORDEN, ANDREA L	35.00
8/27/2015	0000004658	YARBROUGH, LOUISE L	71.70
8/27/2015	0000003303	YOCK, JULIE K	113.60
8/27/2015	0000014388	ZALLAR, KATHRYN A	49.00
8/27/2015	0000000723	ZEMAN, RODERICK R	300.00