



Amarillo ISD October 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
10/1/2015	0000114082	AARON DANIEL SKRABITS	100.00
10/1/2015	0000007511	ADKINS,KELLI D	231.00
10/1/2015	0000002899	AGUILAR,MARCELLA V	80.00
10/1/2015	0000009300	ALFARO,ISMAEL	20.00
10/1/2015	0000011832	ALLEN-SIMS,SUSAN DEDRA	105.64
10/1/2015	0000003463	ALTMAN,CHRIS A	12.83
10/1/2015	0000003652	ANDERSON,MARK S	72.80
10/1/2015	0000014844	ANDERSON,MELISSA ANN	511.20
10/1/2015	0000006253	ARCHER,JANIE O	244.00
10/1/2015	0000104435	ASA HOWARD	65.00
10/1/2015	0000000901	BAGOT,AUDREY G	163.20
10/1/2015	0000001193	BARBOUR,LISA G	209.28
10/1/2015	0000004233	BARKER,JANICE L	205.64
10/1/2015	0000004049	BARRETT,JAY LANDON	59.40
10/1/2015	0000113680	BEN ARBUCKLE	80.00
10/1/2015	0000010399	BENNETT,NICHOLE ANN	255.10
10/1/2015	0000002803	BENTLEY,KIMBERLY A	69.25
10/1/2015	0000112381	BILLY JENSEN	200.00
10/1/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	283,647.72
10/1/2015	0000113683	BO DICKINSON	120.00
10/1/2015	0000112012	BOBBY J. NELMS	80.00
10/1/2015	0000006507	BOLIN,DANA L	183.22
10/1/2015	0000004317	BOYD,BONNIE L	48.12
10/1/2015	0000001482	BOYDSTON,LISA R	69.50
10/1/2015	0000004468	BRAZILLE,JACKIE A	97.17
10/1/2015	SINGLE	BRENDA MEEKS	8.05
10/1/2015	0000011661	BRIDGES,STEVEN D	399.60
10/1/2015	0000008381	BURGIN,SUSAN C	549.00
10/1/2015	0000015170	BURKLOW,ABIGAIL T	278.00
10/1/2015	0000113857	CALEB SANDERSON	100.00
10/1/2015	0000113913	CAMERON CAMARILLO	100.00
10/1/2015	0000101017	CARLA BURR	100.00
10/1/2015	0000010349	CARROLL,GREGORY A	225.00
10/1/2015	0000114094	CHANDLER ALAN HUBBARD	120.00
10/1/2015	0000101377	CHARLES ROSS	40.00
10/1/2015	0000006594	CHILDERS,AMANDA NICOLE	289.00
10/1/2015	0000113731	CHRISTINA BURRIS	45.00
10/1/2015	0000114055	CHRISTOPHER A KOENIG	200.00
10/1/2015	0000106411	CHRISTOPHER ALBER	100.00
10/1/2015	0000105081	CHRISTOPHER JOHNSON	445.00
10/1/2015	0000107269	CHRISTOPHER MCELREATH	220.00
10/1/2015	0000101779	CHRISTOPHER SHEFFIELD	140.00
10/1/2015	0000001127	CLARK,REBECCA A	74.40
10/1/2015	0000003552	CLEMENTS,ROSEMARY E	74.40
10/1/2015	0000104379	CLOIS R DUDLEY (RUDY)	200.00
10/1/2015	0000114054	COEY DANIEL	120.00
10/1/2015	0000013904	COOK,KRISTINA FAYE	60.00



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Date	Vendor Number	Vendor Name	Amount
10/1/2015	000009303	CORDOVA,SARAH COREEN	216.00
10/1/2015	0000105380	COURTNEY LOWRANCE	40.00
10/1/2015	0000009624	COX,ERNEST J	155.48
10/1/2015	0000005848	COX,LINDA C	896.00
10/1/2015	0000000812	COX,RAYCHELL D	315.00
10/1/2015	0000016465	COX,TAMI JON	129.24
10/1/2015	0000114111	CRAIG COTHRIN	150.00
10/1/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	155.05
10/1/2015	0000108855	DAMON HARVEY	95.00
10/1/2015	0000003952	DANIELS,ANGELA L	213.70
10/1/2015	0000104418	DAVID HAGLER	120.00
10/1/2015	0000012670	DAVIS,MELISSA ERIN	68.00
10/1/2015	0000008382	DAVIS,REBECCA LINDA	100.00
10/1/2015	0000107460	DEBBIE ROBERTS	105.00
10/1/2015	0000000615	DEMENT,MICHELE	72.20
10/1/2015	0000007518	DENNY,MELLESA G	149.60
10/1/2015	0000006178	DOAN,JAMES L	72.80
10/1/2015	0000101371	DOUGLAS LYNN SMITH	120.00
10/1/2015	0000100485	DOUGLAS M GLICK	60.00
10/1/2015	0000014832	DUNN,CHELSEA M	11.89
10/1/2015	0000000290	DUNSTAN,SANDI A	146.40
10/1/2015	0000113684	DWAYNE EDWARDS	240.00
10/1/2015	0000100129	EDDIE SPRUILL	65.00
10/1/2015	0000009964	ELKINS,STEPHANIE SAPPINGTON	560.50
10/1/2015	0000111466	EMILIANO ALVARADO	205.00
10/1/2015	0000002814	EVANS,SARAH E	40.53
10/1/2015	0000003092	FLEMING,KATHY ANN	305.00
10/1/2015	0000107274	FREDDIE TAYLOR	40.00
10/1/2015	0000003455	GABEL,TRACI C	356.50
10/1/2015	0000002273	GALT,BRIA P	99.85
10/1/2015	0000003866	GERALD,LOY M	68.00
10/1/2015	0000104331	GERARDO BRIBIESCA	100.00
10/1/2015	0000013671	GILMORE,JEFFERY DAUNTE	209.00
10/1/2015	0000000618	GLOVER,CRYSTAL L	163.20
10/1/2015	0000009289	GOMEZ,ERIC J	206.75
10/1/2015	0000109973	GREGORY L. SEAY	203.45
10/1/2015	0000002699	GUGGEMOS,DOROTHY L	39.20
10/1/2015	0000001456	HARRIS,STACEY L	91.20
10/1/2015	0000000067	HARTFELDER WORTH,VIOLA M	229.35
10/1/2015	0000001200	HAWKINS,SONIA L	86.40
10/1/2015	0000017136	HERNANDEZ,ASHLEY NICHOLE	72.65
10/1/2015	0000003520	HILDEBRAND,CAROL A	109.00
10/1/2015	0000013442	HOOKEE,KEENAN JAMES	302.40
10/1/2015	0000014776	HOPKINS,CARLY E	74.40
10/1/2015	0000000474	HOPKINS,JANITA S	156.80
10/1/2015	0000011564	HOPPE,KELLY MICHELLE	152.80
10/1/2015	0000004197	HUDSPETH,RICK	382.50



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Date	Vendor Number	Vendor Name	Amount
10/1/2015	000003203	IVEY,KEITHA L	106.53
10/1/2015	0000106234	J MICHAEL GREEN	115.00
10/1/2015	0000005544	JACKSON,JANELLE N	408.29
10/1/2015	0000002854	JACKSON,LINDA L	417.40
10/1/2015	0000114121	JACOB RICHBURG	40.00
10/1/2015	0000112410	JADEN A ONEAL	180.00
10/1/2015	0000103034	JARROD ROBERTSON	200.00
10/1/2015	0000112245	JEB H HILTON	150.00
10/1/2015	0000113673	JED B HIGBY	220.00
10/1/2015	0000113706	JEFFREY CHARLES BRITAIN	80.00
10/1/2015	0000114103	JEFFREY FOLLINS	40.00
10/1/2015	0000104407	JEROME GODFREY	250.00
10/1/2015	0000104427	JERRY HATLEY	80.00
10/1/2015	0000003152	JESSE,BARBARA K	113.60
10/1/2015	0000113671	JESSICA HATHAWAY	140.00
10/1/2015	0000104474	JIM LUGINBILL	95.00
10/1/2015	0000112277	JOAN RYAN	45.00
10/1/2015	0000107184	JORDAN LEIGH-ANNE DUNLAP	65.00
10/1/2015	0000109189	JOSH SLATTEN	100.00
10/1/2015	0000111512	JOSHUA PEKAR	40.00
10/1/2015	0000014964	KAPLAN,ALLYSON D	69.16
10/1/2015	0000114089	KARSON S HEMBREE	40.00
10/1/2015	0000114123	KARY JOHNSTON	195.00
10/1/2015	0000113741	KERRY H JONES	40.00
10/1/2015	0000111014	KERRY HANEY	40.00
10/1/2015	0000114124	KILEY GOLDSTON	130.00
10/1/2015	0000011942	KING PIERSON,MYRRIAH KRISTEN	424.50
10/1/2015	0000001109	KING,TERRY L	199.20
10/1/2015	0000113730	KYLIE MAXFIELD	65.00
10/1/2015	SINGLE	LACI MAGILL	24.25
10/1/2015	0000009813	LAWRENCE,ANGELA D	212.00
10/1/2015	0000002456	LEAZENBY,DELISE R	163.20
10/1/2015	0000106175	LESLIE HERBER	65.00
10/1/2015	0000002397	LLOYD,JONATHAN A	280.00
10/1/2015	0000101379	LO VAN PHAM	65.00
10/1/2015	0000109886	MARCUS THORNTON	40.00
10/1/2015	0000006726	MARES,AMY M	98.40
10/1/2015	0000108932	MARK BRESSLER	96.10
10/1/2015	0000001935	MARTIN,CATHY J	126.40
10/1/2015	0000011261	MARTIN,KAY C	335.00
10/1/2015	0000008129	MATSCHEK,SYNTHIA A	69.60
10/1/2015	0000110766	MATT JOHNSON	200.00
10/1/2015	0000104440	MICHAEL RAY HUNTER	40.00
10/1/2015	0000101285	MIKE MARTINEZ	100.00
10/1/2015	0000005790	MILLER,RUSSELL F	226.55
10/1/2015	0000013447	MINASYAN,LALEYNA L	76.00
10/1/2015	0000004079	MORELAND,TARA J	109.30



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Date	Vendor Number	Vendor Name	Amount
10/1/2015	0000013339	MORRISON,KELLY RAE	187.67
10/1/2015	0000004789	NAVARRETTE,DEBORAH K	77.00
10/1/2015	0000003007	NEAGLE,LENN A K	62.40
10/1/2015	0000004448	NIBLOCK,SHELLY D	155.40
10/1/2015	0000112595	NICHOLAS ANDREW HELTON	90.00
10/1/2015	0000114083	NICHOLAS BURNS	160.00
10/1/2015	0000009281	NORMAN,LETA ANNE	13.00
10/1/2015	0000103744	NORTH HEIGHTS CENTER	72.00
10/1/2015	0000000030	ORGAN,MICHELLE M	73.50
10/1/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	500.00
10/1/2015	0000001218	PARSELLS,JANA K	756.40
10/1/2015	0000101613	PAUL G ORTEGA	65.00
10/1/2015	0000114090	PEDRO SAMUEL PONCE	72.43
10/1/2015	0000006377	PEEK,MATTHEW L	45.83
10/1/2015	0000012540	PERRY,KAYCEE M	69.60
10/1/2015	0000001915	PETERSON-BAKER,SANDRA J	62.40
10/1/2015	0000001300	PHILLIPS,CAROL L	267.00
10/1/2015	0000003885	PHILLIPS,KEVIN L	29.90
10/1/2015	0000001042	PROFFITT,JANET K	608.30
10/1/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	568.50
10/1/2015	0000110365	RAFAEL QUILES	400.00
10/1/2015	0000101778	RAFAEL TOBY GARCIA	200.00
10/1/2015	0000001536	RAMIREZ,SHERILLE E	683.80
10/1/2015	0000001249	RAMOS,LAURA A	159.34
10/1/2015	0000102171	RANDY CARPENTER	120.00
10/1/2015	0000011186	RANGEL,NETTIE	148.80
10/1/2015	0000011273	REED,HELENA	294.50
10/1/2015	0000006339	REESE,BRENDA GENE	363.79
10/1/2015	0000001865	RENEGAR,MISTY D	160.36
10/1/2015	0000100491	RICHARD FITCH	155.00
10/1/2015	0000101087	RICHARD SIMMONS	40.00
10/1/2015	0000105365	RICK CHAVEZ	155.00
10/1/2015	0000113681	RICKY L BEESINGER JR	40.00
10/1/2015	0000000922	RISLEY,JUDGE R	110.40
10/1/2015	0000113160	ROBERT DALE NORMAN	40.00
10/1/2015	0000100062	ROBERT WEST	100.00
10/1/2015	0000113687	ROBERT WILLIAM MOSS II	80.00
10/1/2015	0000113056	ROBERTO CARLOS CISNEROS	200.00
10/1/2015	0000007253	ROBERTSON,KELLY A	64.70
10/1/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	216.23
10/1/2015	0000006241	ROBINSON,LINDY G	74.40
10/1/2015	0000008945	RODRIGUEZ,CHRISTAL LYNN	196.80
10/1/2015	0000003496	RODRIGUEZ,MARIA T	102.40
10/1/2015	0000009358	ROE,DEBBIE LYNN	96.90
10/1/2015	0000006357	ROSSER,JULIANA GROGAN	134.66
10/1/2015	0000114066	RUDY HERNANDEZ	129.66
10/1/2015	0000000844	SATTERFIELD,LYNORA J	99.20



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Date	Vendor Number	Vendor Name	Amount
10/1/2015	0000015649	SAWYER,LIANA K	228.00
10/1/2015	0000002367	SCHOOLER,MELISSA C	326.30
10/1/2015	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA	520.00
10/1/2015	0000113040	SCOTT E. HENDERSON	80.00
10/1/2015	0000107716	SCOTT MCCARTY	64.15
10/1/2015	0000111952	SCOTT VERNER	40.00
10/1/2015	0000008642	SCOTT,KARA M	106.40
10/1/2015	0000014860	SENA,NATASHA THERESE	52.10
10/1/2015	0000003308	SHINALL,LAUREN E	152.20
10/1/2015	0000114056	SIDNEY PARKER JR	40.00
10/1/2015	0000113704	SIDNEY THERIOT JR	40.00
10/1/2015	0000004165	SIMPSON,BILLIE D	192.60
10/1/2015	0000001936	SMILEY,DAVID R	142.40
10/1/2015	0000002400	STANHOPE,LINDA C	14.00
10/1/2015	0000109969	STEVE HILL	160.00
10/1/2015	0000105107	STEVEN PAUL COHEN	120.00
10/1/2015	0000009474	STIDGER,KADIE B	192.80
10/1/2015	0000001140	STINEBAUGH,PATRICIA C	66.00
10/1/2015	0000000475	STOKES,KERRIE J	33.78
10/1/2015	0000006340	STONE,TERESA G	260.30
10/1/2015	0000112316	TATE RHODES	120.00
10/1/2015	0000112560	TERRY MICHAEL MOORE	320.00
10/1/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
10/1/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
10/1/2015	0000004435	TOMLINSON,KAREN L	42.50
10/1/2015	0000109885	TONY ALLEN	63.00
10/1/2015	0000106752	TRAVIS JESSE GOEN	53.80
10/1/2015	0000112287	TRENT ADDISON ONEAL	180.00
10/1/2015	0000001966	TREVINO,BERTHA	78.33
10/1/2015	0000107945	TURNAROUND SCHOOLS	3,300.00
10/1/2015	0000102341	VALENCIA MUNIZ	65.00
10/1/2015	0000005618	VIDAURRI,AMADA T	154.50
10/1/2015	SINGLE	VIENGTHONG SIKALASINH	96.08
10/1/2015	0000110789	WADE CAVITT	65.00
10/1/2015	0000100496	WAYNE BERNIER	44.60
10/1/2015	0000001229	WEBSTER,MARK W	300.73
10/1/2015	0000005620	WELCH,JESS A	98.80
10/1/2015	0000109075	WES BROWN	100.00
10/1/2015	0000010195	WEST,DANA RANEE	731.83
10/1/2015	0000000642	WHATLEY,CHERYL J	102.50
10/1/2015	0000004474	WHITE,TERRI L	96.00
10/1/2015	0000014326	WILKERSON,JENNIFER DIANE	220.24
10/1/2015	0000007222	WILLIAMS,DAVID A	198.40
10/1/2015	0000016094	WOOD,CORRINA LOUISE	693.50
10/1/2015	0000011230	WORD,JOANNE	84.80
10/1/2015	0000009383	WRIGHT,RONNIE L	74.40
10/1/2015	0000007963	YOUNG,LORA K	142.40



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	0000100236	AACAL ACTIVITY FUND	288.75
10/8/2015	0000008394	ABRAMSON,KATHLEEN H	87.20
10/8/2015	0000114098	ADAM GUTIERREZ	220.00
10/8/2015	0000003129	ALEXANDER,RHONDA	108.00
10/8/2015	0000003803	ALLEN,RHONDA J	114.40
10/8/2015	0000003463	ALTMAN,CHRIS A	45.30
10/8/2015	0000102848	AMA TECHTEL COMM-AMA	6,269.20
10/8/2015	0000113255	AMANDA CRUTCHFIELD	230.00
10/8/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	2,448.80
10/8/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,308.00
10/8/2015	0000011086	ANGSTADT,ELIZABETH A	160.20
10/8/2015	0000113709	ANTHONY R COPELAND	125.00
10/8/2015	0000113039	ANTHONY VAN CHRIESTENSON	104.19
10/8/2015	0000004360	ARAGON,CARLOS	22.94
10/8/2015	0000007107	ARELLANO,ANA P	47.66
10/8/2015	0000104435	ASA HOWARD	80.00
10/8/2015	0000007462	ASHWORTH,CAROLA DALE	31.63
10/8/2015	0000011097	BALDWIN,MARY J	625.50
10/8/2015	0000011292	BANNISTER,TOM	32.80
10/8/2015	0000002802	BARGSLEY,KATYE S	64.50
10/8/2015	0000004233	BARKER,JANICE L	631.72
10/8/2015	0000006115	BARNES,SANDRA K	20.14
10/8/2015	0000005647	BATES,KATHY A	93.15
10/8/2015	0000001403	BEAGLES,SHARON E	950.50
10/8/2015	0000113680	BEN ARBUCKLE	161.14
10/8/2015	0000111517	BEN CRUTCHFIELD	75.00
10/8/2015	0000000962	BERNIER,STEPHANIE L	19.60
10/8/2015	0000006158	BETTIS,MELYNDA KAY	178.34
10/8/2015	0000006337	BIGHAM,JOHN T	225.00
10/8/2015	0000104521	BILLIE NUTT	95.00
10/8/2015	0000112381	BILLY JENSEN	460.00
10/8/2015	0000001621	BISHOP,DAVID L	148.35
10/8/2015	0000002759	BLANCHARD,DENISE M	1,671.54
10/8/2015	0000011096	BLAND,JOHN	70.40
10/8/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	574,118.56
10/8/2015	0000113683	BO DICKINSON	40.00
10/8/2015	0000112012	BOBBY J. NELMS	80.00
10/8/2015	0000002781	BONJOUR,GAY L	151.34
10/8/2015	0000003800	BOYD,LISA GAY	111.20
10/8/2015	0000001535	BRADY,SHARON K	152.00
10/8/2015	0000002075	BRAGG,CAROLYN A	72.80
10/8/2015	0000000863	BRANCH,CHRISTINA C	504.63
10/8/2015	0000001246	BRITTEN,LISA K	126.05
10/8/2015	0000002268	BROWN,JEANETTE L	122.60
10/8/2015	0000002548	BRYANT,TIMOTHY L	331.50
10/8/2015	0000001203	BUCHENAU,PATRICIA L	101.60
10/8/2015	0000009302	BURLINGAME,BETHANY LYNN	417.10



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	0000113857	CALEB SANDERSON	100.00
10/8/2015	0000002960	CANNON,GINGER A	57.50
10/8/2015	0000002537	CANNON,MICHAEL S	40.00
10/8/2015	SINGLE	CATHERINE MORGAN	8.05
10/8/2015	0000102140	CATHY COLEMAN	125.00
10/8/2015	0000000307	CEARLOCK,DEVIA D	140.24
10/8/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
10/8/2015	0000114094	CHANDLER ALAN HUBBARD	98.40
10/8/2015	0000000948	CHAPMAN,DEBRA D	144.68
10/8/2015	0000101377	CHARLES ROSS	128.64
10/8/2015	0000001577	CHATMAN,STANLEY W	760.64
10/8/2015	0000113731	CHRISTINA BURRIS	115.00
10/8/2015	0000114055	CHRISTOPHER A KOENIG	120.00
10/8/2015	0000106411	CHRISTOPHER ALBER	175.00
10/8/2015	0000105081	CHRISTOPHER JOHNSON	160.00
10/8/2015	0000107269	CHRISTOPHER MCELREATH	200.00
10/8/2015	0000101779	CHRISTOPHER SHEFFIELD	420.00
10/8/2015	0000000038	CHRZANOWSKI,MARIA J	127.20
10/8/2015	0000001183	CIELENCKI,CAYLA C	235.21
10/8/2015	0000000443	CLEAR,GREGG L	450.00
10/8/2015	0000104379	CLOIS R DUDLEY (RUDY)	49.50
10/8/2015	0000114054	COEY DANIEL	40.00
10/8/2015	0000001794	CONKLING,MARTHA A	152.80
10/8/2015	0000000653	CONWAY,BRENDA N	183.20
10/8/2015	0000001609	CORDELL,GORDON S	149.60
10/8/2015	0000105380	COURTNEY LOWRANCE	125.00
10/8/2015	0000114111	CRAIG COTHRIN	150.00
10/8/2015	0000013433	CREERY,ADAM OWEN	60.80
10/8/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	30.00
10/8/2015	0000114136	CRYSTAL VALLEJO	180.00
10/8/2015	0000006502	CULLUM,DARRELL W	25.00
10/8/2015	0000009361	CULWELL,MEMRE BROOKE	126.52
10/8/2015	0000016259	DACHILLE,CAROLYN ANN	113.45
10/8/2015	0000108855	DAMON HARVEY	110.00
10/8/2015	0000100245	DANNIE CAGLE	188.25
10/8/2015	0000113308	DANNY PEREZ	60.00
10/8/2015	0000008320	DAVENPORT,CASSIE MICHELLE	76.00
10/8/2015	0000104418	DAVID HAGLER	420.00
10/8/2015	0000110792	DAVID HUDSON	80.00
10/8/2015	0000003635	DAVIDSON,JOYCE M	73.60
10/8/2015	0000002098	DAVIS,JAMEY L	96.50
10/8/2015	0000002683	DECKARD,CAROLYN JEAN	47.70
10/8/2015	0000016587	DELEON,ANDREA MARIE	74.40
10/8/2015	0000003530	DETTEN,ELAINE T	373.00
10/8/2015	0000016077	DODGEN,NIKKI LYNN	83.20
10/8/2015	0000003177	DORRIS,AMY R	720.98
10/8/2015	0000101371	DOUGLAS LYNN SMITH	120.00



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	0000100485	DOUGLAS M GLICK	100.00
10/8/2015	0000002511	DOYLE, CHERI L	98.00
10/8/2015	0000111800	DUMAS GOLF BOOSTER CLUB	1,100.00
10/8/2015	0000011751	DUNAVIN, DORISA DENISE	520.00
10/8/2015	0000004619	DUNCAN, KATHERYN B	157.60
10/8/2015	0000113684	DWAYNE EDWARDS	40.00
10/8/2015	0000007400	DWYER, JOE C	57.60
10/8/2015	0000104384	ECTOR COUNTY ISD	178.00
10/8/2015	0000100129	EDDIE SPRUILL	65.00
10/8/2015	0000016218	EDWARDS, JEANA BROOKE	198.00
10/8/2015	0000111466	EMILIANO ALVARADO	65.00
10/8/2015	0000001833	ENEVOLDSEN, BEATRICE G	276.00
10/8/2015	0000000528	FISK, TIFFANY J	74.40
10/8/2015	0000006583	FORREST, NIKKI D	311.48
10/8/2015	0000013167	FORTENBERRY, SAMANTHA RAYE	168.13
10/8/2015	0000003611	FOUNTAIN, STANLEY K	16.68
10/8/2015	0000008759	FOUST, BONNIE GALE	255.40
10/8/2015	0000000693	FRAZER, JEFF C	204.50
10/8/2015	0000107274	FREDDIE TAYLOR	40.00
10/8/2015	0000003284	FUNCK, VICKIE L	142.00
10/8/2015	0000108478	GALEN CHANDLER	52.10
10/8/2015	0000114138	GARA MARTIN	115.00
10/8/2015	0000003678	GARCIA, LETICIA	100.56
10/8/2015	0000017272	GARCIA, MELISSA A	59.63
10/8/2015	0000012500	GARNER, JENNIFER LYNN	50.00
10/8/2015	0000104618	GARY D WHITELEY	160.00
10/8/2015	0000104331	GERARDO BRIBIESCA	220.00
10/8/2015	0000014479	GILCHREST, KYLEN ELIZABETH	74.81
10/8/2015	0000005531	GOLLADAY, MARY H	114.40
10/8/2015	0000014900	GRACE, ANDREA L	76.50
10/8/2015	0000011573	GRAHAM, MELISSA LEE	9.94
10/8/2015	0000100153	GREG COOK	40.00
10/8/2015	0000109973	GREGORY L. SEAY	40.00
10/8/2015	0000000564	GRIMINGER, AMY R	95.20
10/8/2015	0000001326	HAGOOD, AMANDA R	60.59
10/8/2015	0000015835	HAHMANN, STEPHANIE A	727.00
10/8/2015	0000016846	HALL, YVETTE	47.70
10/8/2015	0000000070	HANSEN, AMY J	325.00
10/8/2015	0000106043	HAPPY STATE BANK	100.00
10/8/2015	0000003502	HARE, KRISTAL D	78.00
10/8/2015	0000002023	HARE, LINDA S	124.80
10/8/2015	0000001456	HARRIS, STACEY L	856.63
10/8/2015	0000005993	HAYNIE, MONICA A	196.80
10/8/2015	0000003954	HAZELWOOD, KATHERINE J	73.72
10/8/2015	0000003274	HENDERSON, KAREN K	136.00
10/8/2015	0000001418	HERBERT, DEBRA J	185.25
10/8/2015	0000017136	HERNANDEZ, ASHLEY NICHOLE	35.20



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	0000013966	HERNANDEZ,OLGA	116.74
10/8/2015	0000001484	HILL,JULIE BETH	172.80
10/8/2015	0000010926	HISEL,LARRY DALE	51.58
10/8/2015	0000007424	HOEKSEMA,BRADLEY J	85.00
10/8/2015	0000002623	HOLLAND,LISA CAROL	94.88
10/8/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	143.50
10/8/2015	0000001227	HOYT,LESLIE D	965.25
10/8/2015	0000016845	HUFFMAN,JANEE ELIZABETH JOLI	47.70
10/8/2015	0000002786	HUMPHREY,JILL L	219.42
10/8/2015	0000015266	HURST,BLAKE E	206.00
10/8/2015	0000002020	HURST,KATHERINE L	75.68
10/8/2015	0000001818	HUYCK,RANDALYN R	196.80
10/8/2015	0000106234	J MICHAEL GREEN	180.00
10/8/2015	0000114121	JACOB RICHBURG	160.86
10/8/2015	0000112410	JADEN A ONEAL	180.00
10/8/2015	0000101509	JAMES PEOPLES	200.00
10/8/2015	0000103034	JARROD ROBERTSON	375.00
10/8/2015	0000114137	JASMINE SIMS	148.11
10/8/2015	0000112245	JEB H HILTON	150.00
10/8/2015	0000113673	JED B HIGBY	115.00
10/8/2015	0000113706	JEFFREY CHARLES BRITTAIN	80.00
10/8/2015	SINGLE	JENNIFER DEANDA	18.80
10/8/2015	0000104407	JEROME GODFREY	360.00
10/8/2015	0000104427	JERRY HATLEY	120.00
10/8/2015	0000113671	JESSICA HATHAWAY	95.00
10/8/2015	0000014305	JEWELL,HEATHER ANN	370.40
10/8/2015	0000104474	JIM LUGINBILL	190.00
10/8/2015	0000000325	JOHNSON,RONNIE L	72.00
10/8/2015	0000016987	JONES,AUDREY ELIZABETH	72.00
10/8/2015	0000107184	JORDAN LEIGH-ANNE DUNLAP	65.00
10/8/2015	0000109189	JOSH SLATTEN	190.00
10/8/2015	0000111512	JOSHUA PEKAR	40.00
10/8/2015	0000114089	KARSON S HEMBREE	40.00
10/8/2015	0000114123	KARY JOHNSTON	370.00
10/8/2015	0000005650	KEAN,MARY E	149.03
10/8/2015	0000013640	KEITH,KAYLEE ANNE	75.60
10/8/2015	0000004044	KELTING,LORI J	1,000.00
10/8/2015	0000000238	KENDRICK,SANDRA L	91.50
10/8/2015	0000014954	KENNEDY,LAUREN RENEE	6.61
10/8/2015	0000113741	KERRY H JONES	40.00
10/8/2015	0000111014	KERRY HANEY	40.00
10/8/2015	0000114124	KILEY GOLDSTON	65.00
10/8/2015	0000001109	KING,TERRY L	42.30
10/8/2015	0000001035	KNIGHT,ERIN L	104.00
10/8/2015	0000015708	KNOBLOCH,ANNE H	108.00
10/8/2015	0000007071	KONGDARA,JENNIFER M	78.50
10/8/2015	0000008257	KRISSSEL,BENJAMIN B	284.50



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	0000113730	KYLIE MAXFIELD	65.00
10/8/2015	0000008548	LAMBDEN, LAURIE L	207.00
10/8/2015	0000100277	LARRY BOYER	125.00
10/8/2015	0000006161	LAWSON, JIM WARNER	161.60
10/8/2015	0000006849	LEE II, RONALD	417.43
10/8/2015	SINGLE	LESLIE WELDON	25.00
10/8/2015	000001853	LOOMIS, DOUGLAS D	1,560.40
10/8/2015	0000014983	LOVELL, RYAN D	300.00
10/8/2015	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	14.00
10/8/2015	0000017326	MABE, TANYA ELAINE	88.13
10/8/2015	0000111211	MALISA CARR-HASSELL	245.00
10/8/2015	0000007380	MANCHEE, JOHN M	250.00
10/8/2015	0000109886	MARCUS THORNTON	40.00
10/8/2015	0000004082	MARTINEZ, ELAINE DOROTHY	70.44
10/8/2015	0000110766	MATT JOHNSON	100.00
10/8/2015	0000108300	MATT SHERWOOD	90.00
10/8/2015	0000012502	MAXFIELD, SHERILYN JILL	303.00
10/8/2015	0000017237	MCGEE, JOVITA CARMELA	114.09
10/8/2015	0000009350	MCGEE, NEDRA A	26.94
10/8/2015	0000004252	MCLAUGHLIN, JANICE L	116.37
10/8/2015	0000009419	MCSWAIN, TRICIA GAYLE	78.40
10/8/2015	0000107266	MICHAEL CHARLES FOWLER	53.82
10/8/2015	0000109088	MICHAEL R. BRESSLER	58.40
10/8/2015	0000104440	MICHAEL RAY HUNTER	40.00
10/8/2015	0000104601	MICHAEL WAYNE VANCE	90.00
10/8/2015	0000101370	MICKEY MCCALL	133.20
10/8/2015	0000101285	MIKE MARTINEZ	100.00
10/8/2015	0000002989	MINCHEW, DANA E	138.83
10/8/2015	0000001485	MIRELES, KARLA C	72.50
10/8/2015	0000014292	MITCHELL, JESSICA MARIE	106.40
10/8/2015	0000011172	MIXON, POLLY	137.60
10/8/2015	0000013497	MUNIZ, MYRNA YVETTE	52.84
10/8/2015	0000014509	MUNOZ, LUCY	75.00
10/8/2015	0000003275	MURPHY, GARY L	88.09
10/8/2015	0000005970	MUSSER, TAMMY M	152.80
10/8/2015	0000000442	NANCE, DEBRA L	69.00
10/8/2015	0000112595	NICHOLAS ANDREW HELTON	120.00
10/8/2015	0000114083	NICHOLAS BURNS	100.00
10/8/2015	0000006267	NORSWORTHY, MARISSA J	202.40
10/8/2015	0000003402	OLGUIN, ANDREA P	60.00
10/8/2015	0000001341	ORTA, DALIA	68.80
10/8/2015	0000008025	ORTIZ, BLANCA NORMA	122.39
10/8/2015	0000008558	OWEN, GLORIETTA M	75.21
10/8/2015	0000001690	OZBUN, CHRISTI L	39.00
10/8/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	373.92
10/8/2015	0000002058	PANTOJA, CATALINA A	160.00
10/8/2015	0000002116	PENNINGTON, SUE A	84.80



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	0000012179	PETTY,KYMBRA S	340.10
10/8/2015	0000003945	PHILLIPS,DEBORAH L	168.00
10/8/2015	0000003885	PHILLIPS,KEVIN L	485.64
10/8/2015	0000013425	PINIS,DOMINIC P	275.08
10/8/2015	0000001800	PONCE,IRMA I	75.20
10/8/2015	0000015388	POPE,KRISANDRA J	44.28
10/8/2015	0000016066	POSEY,LISA D	44.23
10/8/2015	0000000403	POTTS,LORI DIANE	144.90
10/8/2015	0000001922	PROFFER,PAULA T	168.48
10/8/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	3,979.50
10/8/2015	0000007383	PULLIAM,ALFRED LYNN	243.96
10/8/2015	0000110365	RAFAEL QUILES	450.00
10/8/2015	0000101778	RAFAEL TOBY GARCIA	220.00
10/8/2015	0000014762	RAHMANI,ABDUL RAHMAN	56.93
10/8/2015	0000000979	RAMIREZ,EVA J	209.80
10/8/2015	0000102171	RANDY CARPENTER	135.83
10/8/2015	0000114096	RICHARD HAWTHORNE	90.00
10/8/2015	0000113681	RICKY L BEESINGER JR	40.00
10/8/2015	0000002779	RITTER,CHRISTINA A	551.67
10/8/2015	0000017354	RIVAS,CRISTINA	4.86
10/8/2015	0000113160	ROBERT DALE NORMAN	88.64
10/8/2015	0000100938	ROBERT THOMAS	80.00
10/8/2015	0000100062	ROBERT WEST	200.00
10/8/2015	0000113056	ROBERTO CARLOS CISNEROS	300.00
10/8/2015	0000014337	ROBERTS,KRISTY LEIGH	163.20
10/8/2015	0000100869	RODNEY BRINKLEY	110.00
10/8/2015	0000104301	ROGER ALLEN	80.00
10/8/2015	0000003074	ROLLER,JEFF D	41.00
10/8/2015	0000004133	ROMERO,CLARISSA A	96.00
10/8/2015	0000114066	RUDY HERNANDEZ	43.46
10/8/2015	0000100897	RUSSELL S TAPP	138.38
10/8/2015	0000006657	SANCHEZ,CHARIS NOEL	265.30
10/8/2015	0000004801	SANDLIN,AMANDA R	142.40
10/8/2015	0000012598	SANDOVAL,NANCY	163.18
10/8/2015	0000015649	SAWYER,LIANA K	322.22
10/8/2015	0000000529	SCARBROUGH II,HAROLD D	49.97
10/8/2015	0000004352	SCHNEIDER,KAREN L	19.25
10/8/2015	0000002367	SCHOOLER,MELISSA C	175.08
10/8/2015	0000001440	SCOBAY,MARY C	205.05
10/8/2015	0000107716	SCOTT MCCARTY	59.87
10/8/2015	0000113102	SCOTT THOMAS WELLING	220.00
10/8/2015	0000111952	SCOTT VERNER	40.00
10/8/2015	0000015419	SELF,STARLETTE S	246.33
10/8/2015	0000003308	SHINALL,LAUREN E	56.93
10/8/2015	0000001466	SHIPMAN,DUSTI L	81.14
10/8/2015	0000114056	SIDNEY PARKER JR	40.00
10/8/2015	0000005633	SIMPSON,JEARLYN R	96.00



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Date	Vendor Number	Vendor Name	Amount
10/8/2015	000008375	SKIDGEL,KHARA B	190.00
10/8/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	50.00
10/8/2015	0000011280	SMALLWOOD,JOYCE L	64.00
10/8/2015	0000003812	SMITH,JOHN R	200.00
10/8/2015	0000016548	SOBER,APRIL LAWSHE	24.20
10/8/2015	0000111464	SONNY KING	125.00
10/8/2015	0000011428	SPLAWN,JENNA M	111.00
10/8/2015	0000009564	SPRAY,TISHA A	180.50
10/8/2015	0000009336	STAPLETON,KIMBERLY A	174.40
10/8/2015	0000104345	STEVE CARPENTER	40.00
10/8/2015	0000105107	STEVEN PAUL COHEN	120.00
10/8/2015	0000003814	STORLIE,PAIGE C	33.00
10/8/2015	0000113065	SUSAN R GOODSON	120.00
10/8/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	381.65
10/8/2015	0000112316	TATE RHODES	52.96
10/8/2015	0000111482	TAYLOR GRAVES	40.00
10/8/2015	0000006927	TAYLOR-ALLEN,MAGAN M	152.80
10/8/2015	0000112560	TERRY MICHAEL MOORE	520.00
10/8/2015	0000107353	TEXAS SKYWARD USERS GROUP	1,095.00
10/8/2015	0000016885	THOMPSON,KIMBER LEE	46.58
10/8/2015	0000102998	TIM EVINS	80.00
10/8/2015	0000109885	TONY ALLEN	63.00
10/8/2015	0000112287	TRENT ADDISON ONEAL	115.00
10/8/2015	0000001966	TREVINO,BERTHA	62.40
10/8/2015	0000006319	TRUJILLO,MARIA	161.60
10/8/2015	0000010965	TRYNOSKY,MICHAEL J	75.20
10/8/2015	0000107945	TURNAROUND SCHOOLS	2,750.00
10/8/2015	0000014726	TWING,ELAINE J	69.17
10/8/2015	0000102341	VALENCIA MUNIZ	130.00
10/8/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	706.60
10/8/2015	0000108173	VICTOR B NEWTON	130.00
10/8/2015	0000106873	VICTOR DEL FIERRO	60.00
10/8/2015	0000003183	VILLANUEVA,MARIA G	215.00
10/8/2015	0000110789	WADE CAVITT	195.00
10/8/2015	0000011286	WAGNER,LORRAINE	132.30
10/8/2015	0000013385	WALKER,LATITIA GAYLE	42.50
10/8/2015	0000008986	WALTERS,MEAGAN D	166.19
10/8/2015	0000014383	WALTERS-PACE,JILL A	128.17
10/8/2015	0000000617	WARD,BILLY F	169.60
10/8/2015	0000012833	WATSON,BRANDY LYNN	271.95
10/8/2015	0000009232	WATSON,SYBIL ANNE	89.90
10/8/2015	0000100496	WAYNE BERNIER	92.65
10/8/2015	0000001229	WEBSTER,MARK W	490.43
10/8/2015	0000004095	WHITE,LISA A	174.71
10/8/2015	0000016319	WHITE,VALERIE MITCHELL	413.24
10/8/2015	0000015396	WHITEHEAD,JEAN E	322.00
10/8/2015	0000003797	WHITLOW,SANDRA H	979.64



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10/8/2015	000001864	WIECK,DENISE D	121.60
10/8/2015	0000014326	WILKERSON,JENNIFER DIANE	168.94
10/8/2015	0000000333	WILKINSON,CRISTY R	61.82
10/8/2015	0000002844	WILLIAMS,AMBER R	496.18
10/8/2015	0000007222	WILLIAMS,DAVID A	104.60
10/8/2015	0000010345	WILLIAMS,MELISSA M	72.80
10/8/2015	0000003233	WILLIAMS,PATRICK E	85.60
10/8/2015	0000003928	WITTLAKE,SHARI K	584.50
10/8/2015	0000010431	WOOLSEY,TERESA DE JESUS	120.00
10/8/2015	0000007546	WORSHAM,LAURA J	73.60
10/8/2015	0000004397	WRIGHT,VIOLA M	529.22
10/8/2015	0000104005	XCEL ENERGY	15.08
10/8/2015	0000001813	YARBROUGH,CONNIE L	105.70
10/8/2015	0000113728	ZACHARY JOHNSON	40.00
10/8/2015	0000014388	ZALLAR,KATHRYN A	46.00
10/13/2015	0000112940	1ST CHOICE RESTAURANT EQUIPMENT	1,272.60
10/13/2015	0000113055	806 TECHNOLOGIES, INC.	27,500.00
10/13/2015	0000108559	A TO Z TIRE & BATTERY	7.00
10/13/2015	0000109027	ABC COMPANIES	1,856.40
10/13/2015	0000101132	ABECEDARIAN	46.95
10/13/2015	0000107703	ACCO BRANDS USA LLC	1,895.00
10/13/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	2,574.22
10/13/2015	0000103106	AFFILIATED FOODS INC	507.20
10/13/2015	0000102640	AGAINST THE WALL	1,545.36
10/13/2015	0000107956	AGILE MIND EDUCATIONAL HOLDINGS	1,500.00
10/13/2015	0000114076	ALGEBRA READINESS EDUCATORS LLC	320.00
10/13/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	794.85
10/13/2015	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	86.64
10/13/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	474.74
10/13/2015	0000112603	AMARILLO BATTERY & GOLF CARS	458.36
10/13/2015	0000103254	AMARILLO BOLT	391.95
10/13/2015	0000103279	AMARILLO COLLEGE	595.00
10/13/2015	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	28.25
10/13/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	60.93
10/13/2015	0000106179	AMARILLO QUALITY BLINDS	2,058.00
10/13/2015	0000103740	AMARILLO WINAIR CO.	605.82
10/13/2015	0000103505	AMARILLO WINNELSON COMPANY	2,978.54
10/13/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	160.16
10/13/2015	0000106443	AMERIPRIDE SERVICES, INC.	115.06
10/13/2015	0000113990	AMTAB MANUFACTURING CORPORATION	2,368.00
10/13/2015	0000104870	APEX GEOSCIENCE, INC.	3,430.50
10/13/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	33.00
10/13/2015	0000108528	AQUAONE	97.34
10/13/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	380.54
10/13/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,257.09
10/13/2015	0000108034	B & W BATTERY CO.	251.80
10/13/2015	0000112987	B&J WELDING SUPPLY LTD	213.23



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10/13/2015	0000104274	BADGE-A-MINIT	39.95
10/13/2015	0000100191	BARNES & NOBLE BOOKSELLERS	4,332.74
10/13/2015	0000108135	BATTERIES PLUS	252.00
10/13/2015	0000104309	BEST BUY GOV/ED LLC	249.99
10/13/2015	0000114118	BEVERLY CHURCHILL	25.00
10/13/2015	0000102805	BEYOND PLAY	229.94
10/13/2015	0000100899	BILLS AUTO GLASS	580.00
10/13/2015	0000100029	BINSWANGER GLASS CO.	7,661.97
10/13/2015	0000104408	BLICK ART MATERIALS	993.64
10/13/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	2,093.62
10/13/2015	0000114130	BRAD ROBERTS	822.00
10/13/2015	0000114133	BRAD SMITH	200.00
10/13/2015	0000100189	BRAINY TOYS	39.94
10/13/2015	0000104637	BUCKS SPORTING GOODS	22,632.85
10/13/2015	0000110608	BWI-DALLAS/FT. WORTH	199.56
10/13/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,056.10
10/13/2015	0000101005	CDW GOVERNMENT, INC.	189,714.17
10/13/2015	0000103496	CENGAGE LEARNING	4,237.84
10/13/2015	0000104143	CENVEO	166.30
10/13/2015	0000100184	CHANNING BETE CO., INC.	271.54
10/13/2015	0000114113	CHARLES MUNSELL	1,040.51
10/13/2015	0000103267	CITY OF AMARILLO	2,472.63
10/13/2015	0000113747	CITY OF AMARILLO	109.80
10/13/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	1,940.00
10/13/2015	0000101020	CLARK SECURITY PRODUCTS INC	1,840.76
10/13/2015	0000113405	CLASSROOM FRIENDLY SUPPLIES	78.96
10/13/2015	0000110544	CLAUDELLE WRIGHT	1,810.00
10/13/2015	0000103151	COCA COLA REFRESHMENTS	625.68
10/13/2015	0000103156	COMANCHE TRAIL GOLF COMPLEX	1,314.00
10/13/2015	0000114129	COMMON SOURCE, LP	3,733.80
10/13/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	380.22
10/13/2015	0000100737	CONTROL TECHNOLOGIES, INC.	3,735.00
10/13/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	335.16
10/13/2015	0000100891	CULLIGAN OF AMARILLO	138.80
10/13/2015	0000103203	CURRICULUM ASSOCIATES	957.31
10/13/2015	0000100294	D & H DISTRIBUTING	250.96
10/13/2015	0000104999	DALLAS MIDWEST	138.55
10/13/2015	0000103218	DATA FLOW	290.00
10/13/2015	0000103219	DATA PROJECTIONS INC	28.00
10/13/2015	0000112059	DEARBORN NATIONAL	74,495.33
10/13/2015	0000105298	DEKKER/PERICH/SABATINI	13,304.55
10/13/2015	0000100828	DELL MARKETING, L P	41,868.77
10/13/2015	0000103227	DEMCO, INC.	571.90
10/13/2015	0000103248	DITCH WITCH UNDERCON INC	136.17
10/13/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
10/13/2015	0000100176	DON LEFEVRE	500.00
10/13/2015	0000111476	DOYLE CORDER	1,000.00



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Date	Vendor Number	Vendor Name	Amount
10/13/2015	0000112178	DUNCAN BROWN	475.00
10/13/2015	0000103260	DYESS PETERSON TESTING	3,320.25
10/13/2015	0000105321	ECOLAB EQUIPMENT CARE	5,269.03
10/13/2015	0000103262	ECS LEARNING SYSTEMS INC	2,671.68
10/13/2015	0000113143	EDUCATION ADVANCED INC.	16,430.40
10/13/2015	0000105388	EDUCATION DEVELOPMENT CENTER, INC	8,772.90
10/13/2015	0000100607	EDUCATIONAL INNOVATIONS, INC.	118.47
10/13/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	4,259.09
10/13/2015	0000103310	ENTERPRISE RENT-A-CAR	96.67
10/13/2015	0000101188	ERIC ARMIN INC	158.07
10/13/2015	0000103317	EVERETT'S PLUMBING SUPPLY	21.22
10/13/2015	0000112605	FACING MATH	110.00
10/13/2015	0000103326	FEDERAL EXPRESS	36.87
10/13/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	547.84
10/13/2015	0000113026	FIRST STUDENT	395,108.22
10/13/2015	0000102903	FISH PROS	670.00
10/13/2015	0000103340	FISHER SCIENTIFIC COMPANY	1,456.91
10/13/2015	0000103343	FLEXO GRAPHICS	138.80
10/13/2015	0000103344	FLINN SCIENTIFIC INC	954.53
10/13/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	53.96
10/13/2015	0000103356	FREY SCIENTIFIC	58.80
10/13/2015	0000103370	GAMETIME	1,387.79
10/13/2015	0000114102	GAMMA SPORTS	498.70
10/13/2015	0000104781	GENE MESSER FORD	1,697.85
10/13/2015	0000100213	GENERAL WHOLESALE SUPPLY INC	270.00
10/13/2015	0000113158	GOLDBECK COMPANY	1,450.00
10/13/2015	0000103730	GOLF HEADQUARTERS	433.00
10/13/2015	0000105130	GOODMAN ENGRAVING	37.50
10/13/2015	0000103401	GOPHER	1,030.80
10/13/2015	0000105310	GOVERNMENT TREASURERS' ORGANIZATION	250.00
10/13/2015	0000103405	GRAINGER	16,515.36
10/13/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	428.41
10/13/2015	0000103408	GRAYBAR	128.05
10/13/2015	0000107796	GRIMES AND ASSOCIATES	5,249.71
10/13/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	187.00
10/13/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	417.50
10/13/2015	0000103441	HAWKINS TRAILER	448.43
10/13/2015	0000103452	HEINEMANN	2,887.50
10/13/2015	0000103472	HOLMES CONSTRUCTION CO LP	30,890.96
10/13/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	1,004.25
10/13/2015	0000101296	HOV SERVICES, INC.	5,793.19
10/13/2015	0000103486	HOWELL SAND COMPANY INC	24,800.00
10/13/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	572.16
10/13/2015	0000103504	INDECO SALES	805.62
10/13/2015	0000112238	INSIGHTFULDATA.COM	2,999.00
10/13/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	2,564.20
10/13/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,440.00



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Date	Vendor Number	Vendor Name	Amount
10/13/2015	0000113922	INTERNATIONAL GREENHOUSE COMPANY	334.50
10/13/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	750.00
10/13/2015	0000112846	ISTATION	3,385.00
10/13/2015	0000101125	J & E WHOLESALE FLORAL CO INC	127.68
10/13/2015	0000103798	J W PEPPER AND SON INC	1,559.80
10/13/2015	0000101487	JAGUAR EDUCATIONAL	58.70
10/13/2015	0000114088	JAMES DREW	1,014.49
10/13/2015	0000101509	JAMES PEOPLES	180.00
10/13/2015	0000114126	JAMS, INC.	8,050.00
10/13/2015	0000113757	JERIMIAH MONTGOMERY	480.00
10/13/2015	0000109593	JIMS MUFFLER AND RADIATOR	91.00
10/13/2015	0000101330	JOHN DEERE LANDSCAPES	86.67
10/13/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	1,167.75
10/13/2015	0000110911	KB RECYCLING LLC.	7,635.00
10/13/2015	0000100832	KENDRICK OIL COMPANY	12,530.41
10/13/2015	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	383,302.50
10/13/2015	0000114024	KRUNOSLAV KUPRESANIN	3,784.80
10/13/2015	0000114125	KYLE M ALBRIGHT	993.20
10/13/2015	0000103579	L & J LAUNDRY	16,496.92
10/13/2015	0000103589	LAKESHORE LEARNING MATERIALS	6,187.39
10/13/2015	0000103591	LAVIN ASSOCIATES INC	750.00
10/13/2015	0000110287	LD PRODUCTS	3,271.42
10/13/2015	0000111563	LEAD4WARD, LLC	8,709.60
10/13/2015	0000101756	LEARNING A-Z	1,868.90
10/13/2015	0000103600	LENNOX INDUSTRIES, INC.	3,689.36
10/13/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,860.00
10/13/2015	0000113989	LONE STAR FURNISHING	1,849.23
10/13/2015	0000100495	LONE STAR LEARNING	2,638.29
10/13/2015	0000102689	LOWES	3,982.81
10/13/2015	0000100386	LUNCH MONY INC. - AMARILLO	100.36
10/13/2015	0000108335	M & A TECHNOLOGY	146,662.15
10/13/2015	0000100746	MARCY COOK MATH MATERIALS	112.00
10/13/2015	0000103641	MARSH ELECTRIC	4,661.66
10/13/2015	0000113920	MATHEMATICALLY MINDED	120.69
10/13/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	1,968.61
10/13/2015	0000106747	MEDIA SUPPORT GROUP	415.99
10/13/2015	0000102226	MENTORING MINDS	10,564.35
10/13/2015	0000111803	MICAH BRYAN	560.00
10/13/2015	0000114117	MICHAEL AARON MAEKER	105.00
10/13/2015	0000103677	MILLER PAPER & PACKAGING CO.	121.60
10/13/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	35.00
10/13/2015	0000106412	MITINET INC.	6,375.00
10/13/2015	0000114079	MOLLIE GREGORY TOWER, LLC	400.00
10/13/2015	0000114134	MORGAN COPLAN	200.00
10/13/2015	0000109256	MORPHOTRUST USA LLC	3,701.70
10/13/2015	0000103690	MORRISON SUPPLY CO	508.88
10/13/2015	0000105335	MULESHOE ISD	128.00



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Date	Vendor Number	Vendor Name	Amount
10/13/2015	0000110604	NANCY D MANNING	260.00
10/13/2015	0000109599	NAPA AUTO PARTS	172.56
10/13/2015	0000103701	NASCO	943.61
10/13/2015	0000107777	NCS PEARSON, INC.	2,459.18
10/13/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
10/13/2015	0000102327	O'REILLY'S AUTO PARTS	19,528.88
10/13/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	84,389.20
10/13/2015	0000113224	ORANGEQC LLC	250.00
10/13/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	1,227.62
10/13/2015	0000103450	ORMSON HEARING HEALTH CARE	55.00
10/13/2015	0000103771	PALOS SPORTS	292.52
10/13/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	206.60
10/13/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	3,678.62
10/13/2015	0000104904	PEARSON EDUCATION	161.02
10/13/2015	0000103799	PEOPLES EDUCATION	3,059.00
10/13/2015	0000101116	PETROLEUM TRADERS CORPORATION	11,452.70
10/13/2015	0000101241	PIONEER VALLEY BOOKS	309.10
10/13/2015	0000103808	PITSCO, INC.	1,114.85
10/13/2015	0000109174	PITTER PATER PETS	94.12
10/13/2015	0000101412	PPG ARCHITECTURAL FINISHES	2,600.00
10/13/2015	0000100341	PRECISION BUSINESS MACHINES INC.	812.72
10/13/2015	0000104782	PREMIER TRUCK GROUP	73.56
10/13/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	237.92
10/13/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	3,495.98
10/13/2015	0000111040	PROGRESS TESTING INC.	4,395.00
10/13/2015	0000108549	PROJECT LEAD THE WAY	750.00
10/13/2015	0000103855	PUBLIC STEEL INC	753.28
10/13/2015	0000103857	PYRAMID SCHOOL PRODUCTS	167.50
10/13/2015	0000112303	RAINBOW WORDS	111.70
10/13/2015	0000103337	REALLY GOOD STUFF INC	119.75
10/13/2015	0000100731	REGION 10	1,945.00
10/13/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	64.00
10/13/2015	0000110888	RENEW MEDIA GROUP, INC	160.00
10/13/2015	0000104848	REPUBLIC SERVICES	81.76
10/13/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	1,732.87
10/13/2015	0000108276	RHYTHMBEE, INC	170.00
10/13/2015	0000113639	RICKIE L DANIELS	988.00
10/13/2015	0000103633	ROBERT MADDEN INC	452.73
10/13/2015	0000103905	ROCHESTER ARMORED CAR CO INC	977.37
10/13/2015	0000100138	ROGER EDWARDS	350.00
10/13/2015	0000103868	RSM BUILDERS SUPPLY INC	48.00
10/13/2015	0000100265	SAM'S CLUB DIRECT	207.94
10/13/2015	0000103939	SCHOLASTIC INC	1,927.63
10/13/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	27.51
10/13/2015	0000100362	SCHOOL HEALTH CORPORATION	3,588.65
10/13/2015	0000100831	SCHOOL NURSE SUPPLY INC	366.21
10/13/2015	0000103945	SCHOOL SPECIALTY INC.	1,027,823.92



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Date	Vendor Number	Vendor Name	Amount
10/13/2015	0000113049	SCIENTIFIC MINDS, LLC	199.00
10/13/2015	0000100815	SCRAP PROCESSING COMPANY	489.80
10/13/2015	0000108623	SEAT SACK, INC	644.40
10/13/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
10/13/2015	0000110594	SHEARER SUPPLY, INC	2,690.48
10/13/2015	0000103841	SKTR INC.	10.56
10/13/2015	0000101202	SMILE MAKERS	36.98
10/13/2015	0000114107	SOLINCO	2,166.76
10/13/2015	0000113569	SOUTHERN TIRE MART	606.00
10/13/2015	0000104000	SOUTHWEST SALES PROMOTION	738.48
10/13/2015	0000101291	SOUTHWEST STRINGS	79.99
10/13/2015	0000112770	SP CONTROLS, INC.	30.00
10/13/2015	0000100393	SPECIALTY SUPPLY	138.89
10/13/2015	0000104198	SPHERICAL CLEANERS LP	90.28
10/13/2015	0000113669	SPIRIT MONKEY, LLC	581.00
10/13/2015	0000111135	STARFALL EDUCATION	270.00
10/13/2015	0000114077	STEPHEN RODRIGUEZ	480.00
10/13/2015	0000113697	SUMDOG INC	350.00
10/13/2015	0000108784	SUNTEX INTERNATIONAL INC.	3,423.50
10/13/2015	0000104035	SUPER DUPER PUBLICATIONS	170.73
10/13/2015	0000109506	SUPPLYWORKS	383.00
10/13/2015	0000104052	TASCOSA OFFICE MACHINES	69,766.41
10/13/2015	0000114097	TBP PRODUCTS, LLP	600.00
10/13/2015	0000104842	TENNANT COMPANY	690.00
10/13/2015	0000104073	TEX-MEX SUPPLY, INC.	3,646.32
10/13/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	944.00
10/13/2015	0000104089	TEXAS DEPT LICENSING AND REGULATION	385.00
10/13/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	160.98
10/13/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	114.96
10/13/2015	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	511.79
10/13/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,140.98
10/13/2015	0000114112	TEXAS SCOREBOARD SERVICES	920.00
10/13/2015	0000109311	TEXAS TECH UNIVERSITY HEALTH SCIENCE (900.00
10/13/2015	0000101645	TEXAS WOMEN'S UNIVERSITY	750.00
10/13/2015	0000114008	TEXTBOOK WAREHOUSE LLC	198.49
10/13/2015	0000105779	THE HON COMPANY	21,672.18
10/13/2015	0000112046	THE LEARNING TOGETHER COMPANY	7,560.00
10/13/2015	0000103646	THE MASTER TEACHER	135.75
10/13/2015	0000103969	THE SHIRT FACTORY	1,306.40
10/13/2015	0000114020	THINK THROUGH LEARNING INC.	1,550.00
10/13/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
10/13/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	413,804.56
10/13/2015	0000107945	TURNAROUND SCHOOLS	413.25
10/13/2015	0000100587	TYLER STREET RESOURCE CENTER	413.00
10/13/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	7,730.49
10/13/2015	0000104072	UNITED REFRIGERATION INC	1,551.52
10/13/2015	0000104169	UNITED WAY OF AMARILLO CANYON	200.00



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Date	Vendor Number	Vendor Name	Amount
10/13/2015	0000104159	US GAMES	1,435.23
10/13/2015	0000104187	V & S INDUSTRIAL SUPPLY INC	9.00
10/13/2015	0000113491	V.P. IMAGING, INC.	3,000.00
10/13/2015	0000104928	VARSITY SPIRIT FASHION	228.85
10/13/2015	0000101010	VIRCO INC	2,099.09
10/13/2015	0000105888	WAGNER SUPPLY COMPANY	3,508.38
10/13/2015	0000101078	WASTE WRANGLERS	303.45
10/13/2015	0000104212	WATERMASTER IRRIGATION SUPPLY, INC.	266.30
10/13/2015	0000104217	WENGER CORPORATION	156.50
10/13/2015	0000100271	WEST COAST PUBLISHING	533.50
10/13/2015	0000104218	WEST MUSIC	603.63
10/13/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	816.00
10/13/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	1,477.11
10/13/2015	0000101640	WESTERN EQUIPMENT, LLC	2,473.41
10/13/2015	0000109568	WESTEX DOCUMENT, INC.	940.00
10/13/2015	0000104233	WHIT CO	27.50
10/13/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	458.00
10/13/2015	0000114086	WILLIAM RATCLIFF	1,103.20
10/13/2015	0000103631	WILLIAM V MACGILL AND CO	301.30
10/13/2015	0000109752	WINDSHIELDS UNLIMITED INC.	1,570.00
10/13/2015	0000104204	WT SERVICES, INC.	10,357.50
10/13/2015	0000104262	XEROX CORPORATION	4,200.54
10/13/2015	0000100873	XPEDX	1,397.74
10/13/2015	0000104267	ZIP PRINT	1,968.75
10/15/2015	0000107714	ABILENE INDEPENDENT SCHOOL DISTRICT	164.00
10/15/2015	0000114098	ADAM GUTIERREZ	60.00
10/15/2015	0000001869	ADAMS,JOHN S	182.40
10/15/2015	0000114141	ALFORD MCCLANEY	347.85
10/15/2015	0000003463	ALTMAN,CHRIS A	26.95
10/15/2015	0000113255	AMANDA CRUTCHFIELD	40.00
10/15/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	620.00
10/15/2015	0000005626	ANDERSON,GARY L	81.60
10/15/2015	0000014844	ANDERSON,MELISSA ANN	348.30
10/15/2015	0000113039	ANTHONY VAN CHRIESTENSON	40.00
10/15/2015	0000000880	ARELLANO,MARY ANN	426.08
10/15/2015	0000017377	ARROYO,MARIA ELENA	36.86
10/15/2015	0000104435	ASA HOWARD	125.00
10/15/2015	0000106976	AT&T	26,968.05
10/15/2015	0000104944	AT&T MOBILITY	38.09
10/15/2015	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	196.00
10/15/2015	0000007348	BABBITT,TREVOR A	396.41
10/15/2015	0000015114	BADILLO,JAMIE L	800.00
10/15/2015	0000002112	BAILEY,DEBORAH	151.92
10/15/2015	0000002807	BALL,ANGELA FAYE	67.45
10/15/2015	0000004049	BARRETT,JAY LANDON	72.80
10/15/2015	0000000303	BELL,JAN C	926.40
10/15/2015	0000113680	BEN ARBUCKLE	80.00



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Date	Vendor Number	Vendor Name	Amount
10/15/2015	0000014793	BENNETT,STEPHANIE ELIZABETH	109.07
10/15/2015	0000002803	BENTLEY,KIMBERLY A	218.59
10/15/2015	0000009874	BICE,CHELSEA DAWN	207.12
10/15/2015	0000104521	BILLIE NUTT	95.00
10/15/2015	0000112381	BILLY JENSEN	280.00
10/15/2015	0000001908	BLACK,MARJORIE L	100.08
10/15/2015	0000000005	BLANCHARD,PATRICIA L	96.00
10/15/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	317,045.51
10/15/2015	0000113683	BO DICKINSON	120.00
10/15/2015	0000016107	BOARDMAN,JUSTIN ROSS	94.40
10/15/2015	0000112012	BOBBY J. NELMS	120.00
10/15/2015	0000016257	BOHANNON MAXWELL,CONNIE A	43.01
10/15/2015	0000003902	BOWSER,ROSEMARY	517.90
10/15/2015	0000004468	BRAZILLE,JACKIE A	9.17
10/15/2015	0000002077	BRIONES,JANA L	656.20
10/15/2015	0000012538	BROWN,JASON J	143.20
10/15/2015	0000102771	BRYAN HERBER	125.00
10/15/2015	0000004878	BUCKLEY,JUDITH M	78.40
10/15/2015	0000014794	BUSTOZ,RYAN PAUL	125.60
10/15/2015	0000012675	CAIN,MELODY LEIGH	48.00
10/15/2015	0000113857	CALEB SANDERSON	110.00
10/15/2015	0000013674	CAMARATA,SHANA MARIE	89.50
10/15/2015	0000016767	CARTER,MEGAN LEE	122.40
10/15/2015	0000011595	CASTLEMAN,LYDIA LYNN	118.68
10/15/2015	0000114094	CHANDLER ALAN HUBBARD	40.00
10/15/2015	0000101377	CHARLES ROSS	80.00
10/15/2015	0000015177	CHAVEZ,JANIE MARIE	25.13
10/15/2015	0000011108	CHESTER,KAY A	334.50
10/15/2015	0000114055	CHRISTOPHER A KOENIG	40.00
10/15/2015	0000106411	CHRISTOPHER ALBER	60.00
10/15/2015	0000105081	CHRISTOPHER JOHNSON	125.00
10/15/2015	0000107269	CHRISTOPHER MCELREATH	110.00
10/15/2015	0000101779	CHRISTOPHER SHEFFIELD	210.00
10/15/2015	0000103133	CITY OF AMARILLO	139.73
10/15/2015	0000003552	CLEMENTS,ROSEMARY E	699.60
10/15/2015	0000016120	CLINITE,DEBI ANN	400.00
10/15/2015	0000104379	CLOIS R DUDLEY (RUDY)	165.00
10/15/2015	0000114054	COEY DANIEL	40.00
10/15/2015	0000114111	CRAIG COTHRIN	150.00
10/15/2015	0000004379	CRAIG,LORI S	25.11
10/15/2015	0000016220	CRAWFORD,ROBIN LYNN	723.50
10/15/2015	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	365.00
10/15/2015	0000114136	CRYSTAL VALLEJO	65.00
10/15/2015	0000000896	CUELLAR,PATSY A	168.00
10/15/2015	0000108855	DAMON HARVEY	75.00
10/15/2015	0000111484	DARYL GOIN	167.55
10/15/2015	0000001060	DAVENPORT,CHERYL D	34.56



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Date	Vendor Number	Vendor Name	Amount
10/15/2015	0000104418	DAVID HAGLER	240.00
10/15/2015	0000006987	DEEDS,ALICE M	13.96
10/15/2015	0000002200	DEOTTE,JOHN	105.60
10/15/2015	0000004214	DISALVIO,LAURA B	114.40
10/15/2015	0000003177	DORRIS,AMY R	109.97
10/15/2015	0000101371	DOUGLAS LYNN SMITH	40.00
10/15/2015	0000100485	DOUGLAS M GLICK	245.00
10/15/2015	0000003162	DOWNS,ROBIN E	29.90
10/15/2015	0000004845	DRAKE,KAYLYN MICHELLE	45.00
10/15/2015	0000014832	DUNN,CHELSEA M	13.92
10/15/2015	0000113684	DWAYNE EDWARDS	40.00
10/15/2015	0000100129	EDDIE SPRUILL	65.00
10/15/2015	0000114143	EDWARD FLORES	360.00
10/15/2015	0000000080	ELKINS,CONSTANCE M	99.60
10/15/2015	0000111466	EMILIANO ALVARADO	65.00
10/15/2015	0000013423	ESCOE,SARA WYLIE	153.07
10/15/2015	0000004771	EVERETT,MAISIE E	680.50
10/15/2015	0000011122	FLANAGAN,BOBBY	196.80
10/15/2015	0000004245	FOSTER,REBECCA L	66.10
10/15/2015	0000008759	FOUST,BONNIE GALE	260.00
10/15/2015	0000000279	FOWLER,NANCY T	88.20
10/15/2015	0000114006	FRANKLIN SCOTT FLOW	1,540.31
10/15/2015	0000000693	FRAZER,JEFF C	239.00
10/15/2015	0000107274	FREDDIE TAYLOR	80.00
10/15/2015	0000002474	GAITAN,NOELIA	113.60
10/15/2015	0000108478	GALEN CHANDLER	103.00
10/15/2015	0000013750	GARCIA,TERE MONTOYA	254.40
10/15/2015	0000104296	GARY BENSON	160.00
10/15/2015	0000104618	GARY D WHITELEY	40.00
10/15/2015	0000104331	GERARDO BRIBIESCA	60.00
10/15/2015	0000004058	GLANCY-DITTO,MARGARET A	55.60
10/15/2015	0000003993	GREEN,GWENDOLYN	136.80
10/15/2015	0000100153	GREG COOK	80.00
10/15/2015	0000102524	GREG HILL	125.00
10/15/2015	0000109973	GREGORY L. SEAY	125.00
10/15/2015	0000016201	GREGORY,BRITT R	859.00
10/15/2015	0000000029	GUARDINO,ALFRED J	59.50
10/15/2015	0000003188	HARRIS,RHEMA D	172.80
10/15/2015	0000001456	HARRIS,STACEY L	45.00
10/15/2015	0000012466	HAUSEN,BENJAMIN JOE	154.93
10/15/2015	0000011245	HELVEY,FRANK L	163.20
10/15/2015	0000004722	HERNANDEZ,CITLALLI X	110.40
10/15/2015	0000013940	HERNANDEZ,MARIO MATTHEW	407.44
10/15/2015	0000011138	HICKS,JACK C	92.16
10/15/2015	0000004223	HIGLEY,CHARLES S	1,148.29
10/15/2015	0000007424	HOEKSEMA,BRADLEY J	156.80
10/15/2015	0000017268	HOLLAND,QUENTINA RENAE	185.60



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Date	Vendor Number	Vendor Name	Amount
10/15/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	265.75
10/15/2015	0000002987	HOWK,LOU C	72.80
10/15/2015	0000008135	HOYLER,KATIE M	96.00
10/15/2015	0000005542	HURTT,ADRIENNE J	182.40
10/15/2015	0000113009	ISAAH SMITH AND AMARILLO COLLEGE	500.00
10/15/2015	0000003203	IVEY,KEITHA L	736.55
10/15/2015	0000004666	JACKSON,EULA M	903.20
10/15/2015	0000112410	JADEN A ONEAL	65.00
10/15/2015	0000101509	JAMES PEOPLES	100.00
10/15/2015	0000001449	JAMISON,TONYA L	163.20
10/15/2015	0000003327	JANKE,KRISTA K	249.00
10/15/2015	0000103034	JARROD ROBERTSON	160.00
10/15/2015	0000112245	JEB H HILTON	75.00
10/15/2015	0000104497	JEFF MEADOR	115.00
10/15/2015	0000113706	JEFFREY CHARLES BRITAIN	40.00
10/15/2015	0000104407	JEROME GODFREY	240.00
10/15/2015	0000113671	JESSICA HATHAWAY	140.00
10/15/2015	0000112277	JOAN RYAN	165.00
10/15/2015	0000114018	JOHN BETANCOURT	1,378.73
10/15/2015	SINGLE	JOLIE VEGA	36.60
10/15/2015	0000011149	JONES,CATHERINE	548.50
10/15/2015	0000107184	JORDAN LEIGH-ANNE DUNLAP	75.00
10/15/2015	0000109189	JOSH SLATTEN	180.00
10/15/2015	0000111512	JOSHUA PEKAR	40.00
10/15/2015	0000114089	KARSON S HEMBREE	40.00
10/15/2015	0000114123	KARY JOHNSTON	65.00
10/15/2015	0000106262	KELLY JONES	115.00
10/15/2015	0000102758	KENNETH SMITH	40.00
10/15/2015	0000005957	KENYON,EDWARD K	70.68
10/15/2015	0000003720	KEPLINGER,KEITHA L	64.80
10/15/2015	0000113741	KERRY H JONES	40.00
10/15/2015	0000111014	KERRY HANEY	40.00
10/15/2015	0000114124	KILEY GOLDSTON	65.00
10/15/2015	0000005256	KINCAID,TAMMY K	40.65
10/15/2015	0000001035	KNIGHT,ERIN L	65.00
10/15/2015	0000113730	KYLIE MAXFIELD	65.00
10/15/2015	0000000174	LANCASTER,JAN H	100.08
10/15/2015	0000001410	LARKIN,TERESA L	4.00
10/15/2015	0000007695	LAWRENCE,PAULA J	70.68
10/15/2015	000010106	LAWSON,KATIE H	260.00
10/15/2015	0000002456	LEAZENBY,DELISE R	981.30
10/15/2015	0000002727	LEDBETTER,PATRICK H	112.80
10/15/2015	0000011159	LEHNICK,EMMARIE	46.50
10/15/2015	0000106175	LESLIE HERBER	190.00
10/15/2015	0000011726	LEWIS,VICKY DANETTE	29.70
10/15/2015	0000011258	LITTELL,RAYMA	174.54
10/15/2015	0000101379	LO VAN PHAM	140.00



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Date	Vendor Number	Vendor Name	Amount
10/15/2015	0000101557	LOS BARRIOS DE AMARILLO	150.00
10/15/2015	0000000697	LOTT,ELIZABETH	288.00
10/15/2015	0000002891	LOTT,STEPHEN F	53.40
10/15/2015	0000003718	LUEB,JODI L	73.60
10/15/2015	0000001111	MALCOLM,MITZI A	461.50
10/15/2015	0000004096	MANCHEE,HEATHER M	100.00
10/15/2015	0000104518	MARK NOBLE	95.00
10/15/2015	0000110766	MATT JOHNSON	210.00
10/15/2015	0000011422	MCCAUSLAND,GINA L	80.82
10/15/2015	0000015387	MCCULLOUGH,EDITH L	127.20
10/15/2015	0000011617	MEDINA,CINDY G	26.69
10/15/2015	0000011266	MERCHANT,WANDA	112.80
10/15/2015	0000107266	MICHAEL CHARLES FOWLER	264.54
10/15/2015	0000109088	MICHAEL R. BRESSLER	56.42
10/15/2015	0000104440	MICHAEL RAY HUNTER	160.00
10/15/2015	0000113043	MICHEAL SHAUN JONES	125.00
10/15/2015	0000101403	MICHELE SAAVEDRA	125.00
10/15/2015	0000101285	MIKE MARTINEZ	170.00
10/15/2015	0000014150	MOORE,HALEN VALENZA	26.62
10/15/2015	0000011967	MORMAN,JAMES DEWARD	63.41
10/15/2015	0000008391	MORMAN,TRACEY MICHELLE	79.00
10/15/2015	0000002535	MORRISON,JOHN B	184.95
10/15/2015	0000014366	MOSELEY,KERI ALLISON	142.40
10/15/2015	0000002295	MOSS,SHARON E	38.71
10/15/2015	0000000729	MOTT,CHERYL R	140.53
10/15/2015	0000000557	MURDICK,PATRICIA A	33.60
10/15/2015	0000007441	NEEDHAM,PATRICIA ANN	109.60
10/15/2015	0000003122	NEWTON,CAROLYN M	100.00
10/15/2015	0000004493	NGUYEN,THANH T	146.40
10/15/2015	0000015322	NISWONGER,ARGELIA	126.40
10/15/2015	0000103744	NORTH HEIGHTS CENTER	219.77
10/15/2015	0000008478	NUCKOLS,JUSTIN R	680.00
10/15/2015	0000011973	ORR,TENISE JANAE	103.20
10/15/2015	0000014851	ORSAK,TRACY M	11.69
10/15/2015	0000001341	ORTA,DALIA	739.20
10/15/2015	0000003391	ORTEGA,ANNETTE	155.95
10/15/2015	0000008284	ORTEGA,PAUL GILBERT	143.20
10/15/2015	0000010051	OTTS,CELIA A	237.00
10/15/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	1,094.13
10/15/2015	0000001020	PATTERSON,SANDRA K	84.80
10/15/2015	0000001879	PEEPLER,SHANNA F	1,000.00
10/15/2015	0000001785	PEREZ,DORA P	202.92
10/15/2015	0000004443	PERKINS,REBECCA J	119.20
10/15/2015	0000001571	PERRY,DEBRA K	196.80
10/15/2015	0000007243	PHILLIPS JR,GLENN ROYSE	115.20
10/15/2015	0000002419	PIERCE,KARYN DENISE	102.93
10/15/2015	0000012213	PILONERO,TRACYE L	19.23



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Date	Vendor Number	Vendor Name	Amount
10/15/2015	0000106375	PRESTEN BRADLEY SPINKS	160.00
10/15/2015	0000005659	PYBUS,JERRY W	147.20
10/15/2015	0000002106	QUARLES,BILLY W	74.40
10/15/2015	0000110365	RAFAEL QUILES	400.00
10/15/2015	0000101778	RAFAEL TOBY GARCIA	200.00
10/15/2015	0000001821	RAGON,ELIZABETH	138.00
10/15/2015	0000003897	RAMOS,CHERYL NICOLE	75.00
10/15/2015	0000001249	RAMOS,LAURA A	805.24
10/15/2015	0000102171	RANDY CARPENTER	125.00
10/15/2015	0000016847	REYNOLDS,LASASHA LACOLE	330.30
10/15/2015	0000113740	RICARDO RODRIGUEZ	40.00
10/15/2015	0000101087	RICHARD SIMMONS	115.00
10/15/2015	0000105365	RICK CHAVEZ	95.00
10/15/2015	0000100081	RICKY COLLINSWORTH	160.00
10/15/2015	0000113681	RICKY L BEESINGER JR	40.00
10/15/2015	0000113160	ROBERT DALE NORMAN	40.00
10/15/2015	0000100062	ROBERT WEST	210.00
10/15/2015	0000113056	ROBERTO CARLOS CISNEROS	210.00
10/15/2015	0000101368	ROBIN MARTIN	160.00
10/15/2015	0000006102	RODARTE-SUTO,JOSE R	188.95
10/15/2015	0000002560	RODRIGUEZ,NELDA	180.00
10/15/2015	0000110793	ROGER DUDLEY	125.00
10/15/2015	0000003835	ROGERS,LANA S	152.00
10/15/2015	0000003074	ROLLER,JEFF D	233.97
10/15/2015	0000004133	ROMERO,CLARISSA A	86.00
10/15/2015	0000006431	ROSA,LYNN C	98.50
10/15/2015	0000004147	ROYSTER,SCOTT B	184.40
10/15/2015	0000007105	RUBIO,MAGDALENA	114.50
10/15/2015	0000114066	RUDY HERNANDEZ	120.00
10/15/2015	0000007386	RUTHART,GINA KAY	55.36
10/15/2015	0000005903	SAIN,SANDRA J	39.70
10/15/2015	0000008112	SALITORE,ASHLEY G	10.48
10/15/2015	0000006657	SANCHEZ,CHARIS NOEL	102.40
10/15/2015	0000010125	SANDOVAL JR,MOISES	613.48
10/15/2015	0000012551	SCALES,WILLIAM T	75.28
10/15/2015	0000001423	SCHWEITZER,KATHY F	214.75
10/15/2015	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA'	260.00
10/15/2015	0000107716	SCOTT MCCARTY	102.28
10/15/2015	0000113102	SCOTT THOMAS WELLING	210.00
10/15/2015	0000111952	SCOTT VERNER	40.00
10/15/2015	0000003019	SELF,BRANDY W	120.00
10/15/2015	0000114056	SIDNEY PARKER JR	120.00
10/15/2015	0000000493	SIMPSON,NANCY C	79.70
10/15/2015	0000002387	SINGLETON,CYNTHIA D	33.48
10/15/2015	0000004216	SISNEROS,AUGUSTINA	167.84
10/15/2015	0000016548	SOBER,APRIL LAWSHE	34.63
10/15/2015	0000001944	STAHL,AMY E	57.60



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Date	Vendor Number	Vendor Name	Amount
10/15/2015	0000012301	STALLINGS,KELSEY L	168.00
10/15/2015	0000002400	STANHOPE,LINDA C	12.74
10/15/2015	0000112920	STEPHEN MA AND TEXAS TECH	500.00
10/15/2015	0000109969	STEVE HILL	205.00
10/15/2015	0000105107	STEVEN PAUL COHEN	120.00
10/15/2015	0000009474	STIDGER,KADIE B	166.40
10/15/2015	0000113065	SUSAN R GOODSON	100.00
10/15/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
10/15/2015	0000112316	TATE RHODES	50.37
10/15/2015	0000111482	TAYLOR GRAVES	40.00
10/15/2015	0000006909	TEICHMANN,SHANNON LYNN	140.95
10/15/2015	0000112560	TERRY MICHAEL MOORE	310.00
10/15/2015	0000100894	TEXAS ART EDUCATION	150.00
10/15/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
10/15/2015	0000002642	THOMPSON,LYNETTA N	57.47
10/15/2015	0000113738	TIEASHA COLLINS BELL	159.28
10/15/2015	0000109885	TONY ALLEN	180.90
10/15/2015	0000106752	TRAVIS JESSE GOEN	80.00
10/15/2015	0000011631	TRIPPLEHORN,CECILY ANN	121.60
10/15/2015	0000107945	TURNAROUND SCHOOLS	1,100.00
10/15/2015	0000104167	UNITED PARCEL SERVICE	75.54
10/15/2015	0000004570	VALDOVINOS,SOFIA V	62.40
10/15/2015	0000102341	VALENCIA MUNIZ	65.00
10/15/2015	0000011706	VENCES,ANGIE KAY	207.00
10/15/2015	0000108173	VICTOR B NEWTON	65.00
10/15/2015	0000110789	WADE CAVITT	160.00
10/15/2015	0000002515	WALKER,KAREN A	95.20
10/15/2015	0000011587	WALKER,MARGARET CARLEE	157.60
10/15/2015	0000003055	WALKER,WADE D	147.83
10/15/2015	0000011219	WALLING,MARY	136.00
10/15/2015	0000100496	WAYNE BERNIER	115.00
10/15/2015	0000001628	WELBORN,BRIAN H	33.00
10/15/2015	0000010195	WEST,DANA RANEE	1,691.26
10/15/2015	0000016319	WHITE,VALERIE MITCHELL	129.34
10/15/2015	0000106256	WILLIAM BAILEY	80.00
10/15/2015	0000003233	WILLIAMS,PATRICK E	695.40
10/15/2015	0000010159	WORDEN,ANDREA L	18.00
10/15/2015	0000113728	ZACHARY JOHNSON	55.55
10/15/2015	0000003185	ZAVALA,LAURA D	60.80
10/22/2015	0000100236	AACAL ACTIVITY FUND	180.00
10/22/2015	0000114098	ADAM GUTIERREZ	120.00
10/22/2015	0000001869	ADAMS,JOHN S	121.60
10/22/2015	0000005849	ADAMS,SHELBI LYNN	46.64
10/22/2015	0000114141	ALFORD MCCLANEY	40.00
10/22/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	505.20
10/22/2015	0000110008	AMET	1,750.00
10/22/2015	0000113039	ANTHONY VAN CHRISTENSON	120.00



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10/22/2015	000000880	ARELLANO,MARY ANN	135.07
10/22/2015	0000001165	ARNEY,APRIL R	131.00
10/22/2015	0000104435	ASA HOWARD	105.00
10/22/2015	0000114148	ASSOCIATION ON HIGHER EDUCATION	820.00
10/22/2015	0000004108	ATKINSON,KAREN L	142.60
10/22/2015	0000103306	ATMOS ENERGY	13,803.35
10/22/2015	0000113688	AUSTIN SMITH	40.00
10/22/2015	0000002174	AUSTIN,STEPHEN F	146.50
10/22/2015	0000011292	BANNISTER,TOM	116.80
10/22/2015	0000013627	BAZALDUA,YANDA V	52.00
10/22/2015	0000000461	BEARD,AMY E	114.40
10/22/2015	0000007767	BELL,TAMARA L	64.20
10/22/2015	0000008523	BELLAR,JAMES M	164.00
10/22/2015	0000002622	BENDER,SHANNON D	85.00
10/22/2015	0000002841	BENSON,KIMBERLY ANN	72.80
10/22/2015	0000104521	BILLIE NUTT	95.00
10/22/2015	0000112381	BILLY JENSEN	280.00
10/22/2015	0000000356	BINGHAM,DONNA R	63.86
10/22/2015	0000000586	BIVENS,ANGELA D	411.88
10/22/2015	0000002759	BLANCHARD,DENISE M	833.57
10/22/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	354,319.61
10/22/2015	0000112012	BOBBY J. NELMS	40.00
10/22/2015	0000009683	BONAR,ANNIE LYNN	7.30
10/22/2015	0000015754	BREWER,MARY C	62.40
10/22/2015	0000006073	BROWN,DANIEL P	164.00
10/22/2015	0000006379	BURLESON II,THOMAS A	380.76
10/22/2015	0000004846	BURRESS,SHERRI L	60.00
10/22/2015	0000008029	BUSTOZ,PAULA S	121.60
10/22/2015	0000004994	BYINGTON,SHEREENA A	97.66
10/22/2015	0000007401	BYRD,MARGARET ELFELT	109.60
10/22/2015	0000113857	CALEB SANDERSON	180.00
10/22/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	1,850.40
10/22/2015	SINGLE	CARLA NICKENS	40.55
10/22/2015	0000003434	CARLILE,ERIN D	77.65
10/22/2015	0000000701	CATES,BRENDA D	50.00
10/22/2015	0000102140	CATHY COLEMAN	125.00
10/22/2015	0000114055	CHRISTOPHER A KOENIG	120.00
10/22/2015	0000105081	CHRISTOPHER JOHNSON	250.00
10/22/2015	0000107269	CHRISTOPHER MCELREATH	100.00
10/22/2015	0000101779	CHRISTOPHER SHEFFIELD	280.00
10/22/2015	0000103133	CITY OF AMARILLO	125,611.63
10/22/2015	0000104379	CLOIS R DUDLEY (RUDY)	170.00
10/22/2015	0000114054	COEY DANIEL	40.00
10/22/2015	0000008133	CONTRERAS,MELISSA A	100.00
10/22/2015	0000007397	COPELAND,TAMRA D	64.00
10/22/2015	0000114111	CRAIG COTHRIN	150.00
10/22/2015	0000004379	CRAIG,LORI S	19.00



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10/22/2015	0000013433	CREERY,ADAM OWEN	53.50
10/22/2015	0000003659	CRIADO,JENNIFER J	60.00
10/22/2015	0000008959	CRUZ,ANDREA VIVIAN	88.00
10/22/2015	0000114136	CRYSTAL VALLEJO	65.00
10/22/2015	0000000192	CYRANOSKI,STEPHEN A	763.55
10/22/2015	0000001709	DANIEL,ROBERT D	74.75
10/22/2015	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARING	170.00
10/22/2015	0000111484	DARYL GOIN	132.55
10/22/2015	0000000899	DEMERSON,EARTHA C	437.00
10/22/2015	0000002200	DEOTTE,JOHN	76.00
10/22/2015	0000008792	DEPUTY,LANORA K	78.40
10/22/2015	0000003530	DETTEN,ELAINE T	526.50
10/22/2015	0000101371	DOUGLAS LYNN SMITH	80.00
10/22/2015	0000100485	DOUGLAS M GLICK	100.00
10/22/2015	0000113684	DWAYNE EDWARDS	40.00
10/22/2015	0000011241	EDMONDSON,KAY	175.00
10/22/2015	0000003247	EDWARDS,BENNIE	148.80
10/22/2015	0000015277	ELAM,SHARON JOY	64.80
10/22/2015	0000002246	ESCAMILLA,ANGELENIA	101.60
10/22/2015	0000015238	ESTERS,DAVID KYLE	668.55
10/22/2015	0000000198	FAIRCHILD,DOUGLAS L	138.40
10/22/2015	0000003529	FAIRCHILD,PEGGY J	162.40
10/22/2015	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	788.00
10/22/2015	0000001981	FAVER,JEAN A	156.80
10/22/2015	0000013517	FINCHER,CONSTANCE HAGUE	517.50
10/22/2015	0000016852	FITZGERALD,AMANDA E	159.88
10/22/2015	0000004195	FLOREK,BRANDI M	30.00
10/22/2015	0000006583	FORREST,NIKKI D	194.40
10/22/2015	0000013167	FORTENBERRY,SAMANTHA RAYE	212.50
10/22/2015	0000003611	FOUNTAIN,STANLEY K	687.19
10/22/2015	0000107274	FREDDIE TAYLOR	40.00
10/22/2015	0000016247	FULLER,TARA JO	350.00
10/22/2015	0000108478	GALEN CHANDLER	152.20
10/22/2015	0000002273	GALT,BRIA P	88.05
10/22/2015	0000013750	GARCIA,TERE MONTOYA	163.00
10/22/2015	0000104618	GARY D WHITELEY	40.00
10/22/2015	0000001971	GEORGE,CATHY E	102.40
10/22/2015	0000104331	GERARDO BRIBIESCA	220.00
10/22/2015	0000015283	GIBSON,DAVID F	51.60
10/22/2015	0000000775	GJERDE,STACY D	75.00
10/22/2015	0000007636	GONZALEZ,NATALY M	79.20
10/22/2015	0000014900	GRACE,ANDREA L	250.00
10/22/2015	0000007255	GREEN,WESLEE E	86.74
10/22/2015	0000007275	GREENHOUSE,LISA N	96.00
10/22/2015	0000100153	GREG COOK	40.00
10/22/2015	0000109973	GREGORY L. SEAY	40.00
10/22/2015	0000016192	GRIMES,JENNIFER ROSE	54.05



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10/22/2015	0000013790	GUERRERO,MARIA DE JESUS	197.58
10/22/2015	0000009864	HALL,MELANIE C	101.46
10/22/2015	0000106043	HAPPY STATE BANK	13.71
10/22/2015	0000106043	HAPPY STATE BANK	300.00
10/22/2015	0000012826	HARBISON,LISA ANN	135.42
10/22/2015	0000000892	HARM,LANA D	64.00
10/22/2015	0000001456	HARRIS,STACEY L	108.00
10/22/2015	0000001200	HAWKINS,SONIA L	72.80
10/22/2015	0000003875	HEFLEY,DIANNE W	203.00
10/22/2015	0000007907	HERNANDEZ,CLAUDIA I	83.20
10/22/2015	0000003743	HERNANDEZ,SYLVIA V	166.40
10/22/2015	0000000024	HERR,JOYCE M	84.80
10/22/2015	0000013361	HERSHEY,ANDREA L	98.80
10/22/2015	0000001312	HINDS,DAVID L	104.00
10/22/2015	0000000200	HOARD,SHARON L	76.00
10/22/2015	0000000129	HOLMAN,MINDY L	532.08
10/22/2015	0000006730	HOOTEN,SHERRILYN	775.35
10/22/2015	0000000474	HOPKINS,JANITA S	148.96
10/22/2015	0000016144	HOUDYSHELL,SAMUEL	64.80
10/22/2015	0000000773	HOYL,SUSAN M	340.99
10/22/2015	0000007480	HURLEY,BRUCE JAMES	7.24
10/22/2015	0000002020	HURST,KATHERINE L	28.98
10/22/2015	0000003383	HUSEMAN,CHAD D	522.78
10/22/2015	0000002450	HUSEMAN,TERESA A	372.30
10/22/2015	0000017139	HUTTO,KATHRYN ANNE	73.60
10/22/2015	0000011147	INGHAM,BETTIE	81.60
10/22/2015	0000109952	JACKYE BARBER	65.00
10/22/2015	0000114121	JACOB RICHBURG	136.10
10/22/2015	0000112410	JADEN A ONEAL	65.00
10/22/2015	0000103034	JARROD ROBERTSON	100.00
10/22/2015	0000112245	JEB H HILTON	150.00
10/22/2015	0000015165	JEFFERIES,ABBEE J	66.50
10/22/2015	0000113670	JEFFERY GONZALEZ	110.00
10/22/2015	0000113706	JEFFREY CHARLES BRITTAIN	54.95
10/22/2015	0000104407	JEROME GODFREY	120.00
10/22/2015	0000104427	JERRY HATLEY	120.00
10/22/2015	0000113671	JESSICA HATHAWAY	130.00
10/22/2015	0000104474	JIM LUGINBILL	95.00
10/22/2015	0000108825	JOHN BEN BLANCHARD	1,652.35
10/22/2015	0000016622	JOHNSON,CHRISTOPHER	763.55
10/22/2015	0000004046	JOHNSON,MICHAEL K	1,000.00
10/22/2015	0000000325	JOHNSON,RONNIE L	106.00
10/22/2015	0000016299	JOHNSON,TRACIE DAWN	126.40
10/22/2015	0000007482	JONES,JENNIFER ANNE	45.00
10/22/2015	0000000225	JONES,MARY E	40.50
10/22/2015	0000011819	JONES,REBECCA LYNN	794.88
10/22/2015	0000011540	JONES,RICKI L	365.00



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Date	Vendor Number	Vendor Name	Amount
10/22/2015	0000107184	JORDAN LEIGH-ANNE DUNLAP	110.00
10/22/2015	0000011151	JORDAN,FRANCES E	197.60
10/22/2015	0000111512	JOSHUA PEKAR	40.00
10/22/2015	0000001364	KALOKOWSKI,JO ELLEN	84.80
10/22/2015	0000114089	KARSON S HEMBREE	40.00
10/22/2015	0000114123	KARY JOHNSTON	65.00
10/22/2015	0000106262	KELLY JONES	40.00
10/22/2015	0000004348	KELLY,LENETTE A	666.87
10/22/2015	0000006434	KENNEDY,SHAWN T	49.00
10/22/2015	0000113741	KERRY H JONES	40.00
10/22/2015	0000114124	KILEY GOLDSTON	65.00
10/22/2015	0000004703	KIRKLAND,MARIANNE H	86.00
10/22/2015	0000001035	KNIGHT,ERIN L	84.80
10/22/2015	0000011256	KORNEGAY,JANETT	106.40
10/22/2015	0000008257	KRISSEL,BENJAMIN B	262.40
10/22/2015	0000113766	KRISTOPHER KOVAL	100.00
10/22/2015	0000113730	KYLIE MAXFIELD	65.00
10/22/2015	0000000174	LANCASTER,JAN H	94.95
10/22/2015	0000100277	LARRY BOYER	40.00
10/22/2015	0000009813	LAWRENCE,ANGELA D	91.20
10/22/2015	0000006161	LAWSON,JIM WARNER	945.90
10/22/2015	0000016080	LEDBETTER,CARRIE U	69.50
10/22/2015	0000006849	LEE II,RONALD	120.50
10/22/2015	0000106175	LESLIE HERBER	65.00
10/22/2015	0000004909	LIMON-MIRELES,DALIA	34.00
10/22/2015	0000003970	LINDOW,DORIS D	24.27
10/22/2015	0000011258	LITTELL,RAYMA	93.00
10/22/2015	0000101379	LO VAN PHAM	175.00
10/22/2015	0000003624	LONG,THERESA M	75.00
10/22/2015	0000001853	LOOMIS,DOUGLAS D	700.00
10/22/2015	0000012001	LOWRANCE,MADISON ELIZABETH	187.20
10/22/2015	0000114144	LUKE NELSON	110.00
10/22/2015	0000003290	LUSSO,DENISA K	74.40
10/22/2015	0000111211	MALISA CARR-HASSELL	175.00
10/22/2015	0000012200	MARTINEZ,ISABEL	205.00
10/22/2015	0000108300	MATT SHERWOOD	40.00
10/22/2015	0000005911	MAYS,BRITTNEY M	219.09
10/22/2015	0000013392	MCALISTER,ALDEENA MARIE	99.50
10/22/2015	0000002525	MCDONALD,KIMBERLY D	126.00
10/22/2015	0000009350	MCGEE,NEDRA A	15.94
10/22/2015	0000011605	MCKEE,SARAH KATE	88.26
10/22/2015	0000017142	MCNABB,ANGELA KAY	887.50
10/22/2015	0000009695	MCWILLIAMS,HALEY SHIZUE	56.90
10/22/2015	0000002533	MEDLEY,TIM A	719.55
10/22/2015	0000000154	MEHRINGER,MARGARET L	675.00
10/22/2015	0000001820	MELTON,CYNTHIA A	62.40
10/22/2015	0000104440	MICHAEL RAY HUNTER	40.00



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Date	Vendor Number	Vendor Name	Amount
10/22/2015	0000101403	MICHELE SAAVEDRA	250.00
10/22/2015	0000101285	MIKE MARTINEZ	100.00
10/22/2015	0000108221	MIKE SANCHEZ	60.00
10/22/2015	0000005672	MILLER,CAROL W	142.40
10/22/2015	0000008391	MORMAN,TRACEY MICHELLE	689.28
10/22/2015	0000002535	MORRISON,JOHN B	246.85
10/22/2015	0000005792	MURGUIA,LLUVIA G	312.40
10/22/2015	0000003275	MURPHY,GARY L	145.24
10/22/2015	0000000442	NANCE,DEBRA L	108.79
10/22/2015	0000004789	NAVARRETTE,DEBORAH K	76.00
10/22/2015	0000007990	NELSON,JANNA HENDERSON	156.80
10/22/2015	0000112595	NICHOLAS ANDREW HELTON	40.00
10/22/2015	0000114083	NICHOLAS BURNS	60.00
10/22/2015	0000008478	NUCKOLS,JUSTIN R	33.31
10/22/2015	0000003402	OLGUIN,ANDREA P	32.94
10/22/2015	0000009736	OLSON,VALARIE GAIL	17.65
10/22/2015	0000105412	OSCAR GARCIA	280.00
10/22/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	274.70
10/22/2015	0000101613	PAUL G ORTEGA	65.00
10/22/2015	0000006377	PEEK,MATTHEW L	19.60
10/22/2015	0000015892	PHILLIPS,BRADLEY B	161.60
10/22/2015	0000002551	PHILLIPS,KIMBERLY K	85.60
10/22/2015	0000002419	PIERCE,KARYN DENISE	595.54
10/22/2015	0000002584	PIPES,HENRI L	68.80
10/22/2015	0000012574	PLUNK,DEBORAH DENISE	129.60
10/22/2015	0000012089	POMPA,CASSANDRA A	391.15
10/22/2015	0000000403	POTTS,LORI DIANE	16.10
10/22/2015	0000009225	POWERS,JASON W	287.30
10/22/2015	0000000856	PRATHER,NANCY	131.50
10/22/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,494.00
10/22/2015	0000007383	PULLIAM,ALFRED LYNN	296.70
10/22/2015	0000110365	RAFAEL QUILES	450.00
10/22/2015	0000101778	RAFAEL TOBY GARCIA	120.00
10/22/2015	0000000979	RAMIREZ,EVA J	178.14
10/22/2015	0000006536	RAMIREZ,JOANN	461.00
10/22/2015	0000102171	RANDY CARPENTER	120.00
10/22/2015	0000006339	REESE,BRENDA GENE	367.43
10/22/2015	0000112330	RENEE MCCOWN	813.01
10/22/2015	0000001865	RENEGAR,MISTY D	70.00
10/22/2015	0000001078	REYNOLDS,LORA J	109.60
10/22/2015	0000000467	RICE,HEIDI M	95.28
10/22/2015	0000100491	RICHARD FITCH	125.00
10/22/2015	0000113681	RICKY L BEESINGER JR	40.00
10/22/2015	0000011274	RIEDT,HARVEST	307.00
10/22/2015	0000012743	RILEY,JENNIFER J	40.00
10/22/2015	0000113160	ROBERT DALE NORMAN	120.00
10/22/2015	0000100062	ROBERT WEST	100.00



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Date	Vendor Number	Vendor Name	Amount
10/22/2015	0000113056	ROBERTO CARLOS CISNEROS	100.00
10/22/2015	0000000259	ROBERTS, TONYA G	235.50
10/22/2015	0000007253	ROBERTSON, KELLY A	114.50
10/22/2015	0000001019	ROBERTSON-BAKER, VIRGINIA L	264.00
10/22/2015	0000101368	ROBIN MARTIN	40.00
10/22/2015	0000006102	RODARTE-SUTO, JOSE R	1,577.61
10/22/2015	0000100869	RODNEY BRINKLEY	65.00
10/22/2015	0000003496	RODRIGUEZ, MARIA T	192.80
10/22/2015	0000110793	ROGER DUDLEY	130.00
10/22/2015	0000004133	ROMERO, CLARISSA A	77.50
10/22/2015	0000005699	ROY, LAJUANA M	121.60
10/22/2015	0000005856	RUIZ, TRISHIA A	73.00
10/22/2015	0000004085	RUTHERFORD, DEBORA D	234.44
10/22/2015	0000001541	SAMPLE, GINGER G	182.40
10/22/2015	0000000052	SANBORN, SUSAN C	166.40
10/22/2015	0000006993	SCHEETZ, AMANDA B	144.00
10/22/2015	0000107716	SCOTT MCCARTY	56.10
10/22/2015	0000113102	SCOTT THOMAS WELLING	220.00
10/22/2015	0000111952	SCOTT VERNER	40.00
10/22/2015	0000001584	SHAW, DARRELL W	1,253.10
10/22/2015	SINGLE	SHELLY YOUNG	66.46
10/22/2015	0000017000	SHILL, MEGAN KATE	35.00
10/22/2015	0000003308	SHINALL, LAUREN E	63.00
10/22/2015	0000114056	SIDNEY PARKER JR	120.00
10/22/2015	0000002790	SIMPSON, SAMMY L	102.71
10/22/2015	0000017067	SLATER-GULLEY, ANDREA LYNN	1,324.79
10/22/2015	0000001936	SMILEY, DAVID R	114.60
10/22/2015	0000011199	SMITH, DORA F	126.40
10/22/2015	0000001213	SMITH, RANDALL P	65.00
10/22/2015	0000007382	SMITH-LITTLE, MARY C	181.13
10/22/2015	0000003774	SRYGLEY, CORINA C	401.60
10/22/2015	0000003536	STANDISH, ANNA L	373.00
10/22/2015	0000109969	STEVE HILL	120.00
10/22/2015	0000105107	STEVEN PAUL COHEN	120.00
10/22/2015	0000005607	STIDHAM, JENNIFER J	177.00
10/22/2015	0000000173	STONE, KATHLEEN S	147.20
10/22/2015	0000000438	STORM, JOANNE L	146.70
10/22/2015	0000017104	STRINGER, BRENDA KAY	104.22
10/22/2015	0000003763	STUKEY, KEILA A	96.80
10/22/2015	0000113065	SUSAN R GOODSON	220.00
10/22/2015	0000112316	TATE RHODES	40.00
10/22/2015	0000011204	TAYLOR, SANDRA	56.00
10/22/2015	0000006604	TEICHELMAN, CANDICE L	76.50
10/22/2015	0000002064	TERRELL, CAROLYN E	344.00
10/22/2015	0000112560	TERRY MICHAEL MOORE	160.00
10/22/2015	0000008101	THIESSEN, BRADLEY K	956.01
10/22/2015	0000016172	THOMAS, SHONTYL CATHERINE	650.80



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Date	Vendor Number	Vendor Name	Amount
10/22/2015	0000112287	TRENT ADDISON ONEAL	65.00
10/22/2015	0000000463	TREVINO,CINDI D	281.68
10/22/2015	0000008024	TULL,GINGER	98.00
10/22/2015	0000000266	TURNER,PATRICIA S	95.50
10/22/2015	0000112183	UNCOMMON SCHOOLS INC.	1,600.00
10/22/2015	0000011211	UNGER,MARTHA I	61.75
10/22/2015	0000109046	US POSTAL SERVICE (CMRS-FP)	1,500.00
10/22/2015	0000102341	VALENCIA MUNIZ	65.00
10/22/2015	0000016501	VALLEJOS,JESSICA D	714.00
10/22/2015	0000108173	VICTOR B NEWTON	65.00
10/22/2015	0000004405	VILLARREAL,PAULA K	399.88
10/22/2015	0000110789	WADE CAVITT	65.00
10/22/2015	0000017219	WAGNER,TREVER D	64.00
10/22/2015	0000003712	WARDEN,AMY L	85.00
10/22/2015	0000100496	WAYNE BERNIER	120.00
10/22/2015	0000009513	WEIDNER,JACQUELINE DENYSE	173.60
10/22/2015	0000003215	WEIR,CYNTHIA	156.25
10/22/2015	0000109075	WES BROWN	220.00
10/22/2015	0000004474	WHITE,TERRI L	33.60
10/22/2015	0000015396	WHITEHEAD,JEAN E	119.20
10/22/2015	0000001013	WHITTEN,WILLIAM S	74.40
10/22/2015	0000014326	WILKERSON,JENNIFER DIANE	1,796.97
10/22/2015	0000113851	WILLIAM H MURRAY (BILL)	80.00
10/22/2015	0000002398	WILLIAMS,KERRI L	68.80
10/22/2015	0000016740	WILLIAMS,LEIGH ANNE	53.88
10/22/2015	0000013373	WILLIAMS,MOLLY E	148.80
10/22/2015	0000007447	WOOD,LESLIE D	203.00
10/22/2015	0000004035	WOODRUFF,LORI S	47.04
10/22/2015	0000003967	WORDEN,SANDRA K	1,066.42
10/22/2015	0000104005	XCEL ENERGY	359,175.68
10/22/2015	0000014388	ZALLAR,KATHRYN A	206.50
10/26/2015	0000108559	A TO Z TIRE & BATTERY	12.50
10/26/2015	0000103653	ABC CLIO	1,559.79
10/26/2015	0000109027	ABC COMPANIES	394.73
10/26/2015	0000109470	ACADEMIC LEARNING COMPANY	1,994.30
10/26/2015	0000113507	ACCELERATE LEARNING INC.	2,835.00
10/26/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,050.99
10/26/2015	0000105354	AFFINITI	4,117.28
10/26/2015	0000114076	ALGEBRA READINESS EDUCATORS LLC	565.00
10/26/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	17,444.00
10/26/2015	0000100143	AMARILLO AMBASSADOR 265, LLC	1,273.12
10/26/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	543.98
10/26/2015	0000112603	AMARILLO BATTERY & GOLF CARS	458.00
10/26/2015	0000103254	AMARILLO BOLT	513.16
10/26/2015	0000103279	AMARILLO COLLEGE	420.00
10/26/2015	0000103288	AMARILLO COUNTRY CLUB	180.00
10/26/2015	0000101402	AMARILLO HARDWOOD LUMBER CO	884.03



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Date	Vendor Number	Vendor Name	Amount
10/26/2015	0000101622	AMARILLO INTERPRETER SERVICE	1,688.75
10/26/2015	0000113161	AMARILLO ROTARY WEST CLUB	73.52
10/26/2015	0000103505	AMARILLO WINNELSON COMPANY	842.13
10/26/2015	0000106443	AMERIPRIDE SERVICES, INC.	622.33
10/26/2015	0000114046	AMPLIFIED IT LLC	3,750.00
10/26/2015	0000110719	AMR AMBULANCE SERVICE, INC.	300.00
10/26/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	27.24
10/26/2015	0000103966	APPLE INC	960.00
10/26/2015	0000108528	AQUAONE	31.45
10/26/2015	0000111194	AQUARIUM CONCEPTS	45.00
10/26/2015	0000104229	ATTAINMENT COMPANY INC	366.45
10/26/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,127.97
10/26/2015	0000108034	B & W BATTERY CO.	112.95
10/26/2015	0000112987	B&J WELDING SUPPLY LTD	385.00
10/26/2015	0000106012	BAND SHOPPE	243.95
10/26/2015	0000108135	BATTERIES PLUS	321.17
10/26/2015	0000104309	BEST BUY GOV/ED LLC	149.99
10/26/2015	0000108940	BIO CORPORATION	310.00
10/26/2015	0000104408	BLICK ART MATERIALS	1,185.35
10/26/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	2,378.36
10/26/2015	0000102232	BRAINPOP STORE	5,940.00
10/26/2015	0000100018	BRIDGES.TRANSITIONS COMPANY	10,800.00
10/26/2015	0000114105	BUCKHORN INC	4,143.16
10/26/2015	0000104637	BUCKS SPORTING GOODS	10,921.21
10/26/2015	0000112026	BUSINESS MUSIC, INC.	512.00
10/26/2015	0000103988	CAMBIUM LEARNING	197.18
10/26/2015	0000110145	CANATXX WATER TECHNOLOGY	188.00
10/26/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	78.59
10/26/2015	0000103109	CASTERS OF AMARILLO INC	201.40
10/26/2015	0000101005	CDW GOVERNMENT, INC.	235,280.27
10/26/2015	0000103496	CENGAGE LEARNING	26,107.50
10/26/2015	0000104143	CENVEO	756.97
10/26/2015	0000101282	CEV MULTIMEDIA	950.00
10/26/2015	0000113751	CHRISTOPHER M HONEA	480.00
10/26/2015	0000103132	CITY OF AMARILLO	270.00
10/26/2015	0000113747	CITY OF AMARILLO	103.20
10/26/2015	0000113555	CLARENDON COLLEGE	39,559.50
10/26/2015	0000110544	CLAUDELL WRIGHT	3,687.00
10/26/2015	0000101394	COASTAL CHEMICAL CO., LLC	2,679.42
10/26/2015	0000103151	COCA COLA REFRESHMENTS	338.40
10/26/2015	0000114139	COLLEGE SUCCESS INITIATIVE	1,000.00
10/26/2015	0000114129	COMMON SOURCE, LP	1,487.63
10/26/2015	0000111536	COMMTECH, LLC	250.00
10/26/2015	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	20,000.00
10/26/2015	0000103711	CRISIS PREVENTION INSTITUTE, INC.	3,166.49
10/26/2015	0000103203	CURRICULUM ASSOCIATES	2,387.05
10/26/2015	0000104999	DALLAS MIDWEST	323.10



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10/26/2015	0000103219	DATA PROJECTIONS INC	94,028.87
10/26/2015	0000100828	DELL MARKETING, L P	10,532.91
10/26/2015	0000108442	DISBURSEMENT REVIEW, LLC	2,475.05
10/26/2015	0000102586	DOCUMENT SHREDDING & STORAGE	170.00
10/26/2015	0000103540	DON JOHNSTON	799.00
10/26/2015	0000111476	DOYLE CORDER	1,000.00
10/26/2015	0000105321	ECOLAB EQUIPMENT CARE	2,107.85
10/26/2015	0000105306	EDMENTUM	2,318.40
10/26/2015	0000103299	ELITE ENGRAVING	64.00
10/26/2015	0000102611	EMPIRE PAPER CO	106.52
10/26/2015	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	34,680.00
10/26/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	2,286.67
10/26/2015	0000103310	ENTERPRISE RENT-A-CAR	663.14
10/26/2015	0000103326	FEDERAL EXPRESS	86.18
10/26/2015	0000103334	FERGUSON ENTERPRISES INC NO 480	499.26
10/26/2015	0000103330	FERREES TOOLS INC	276.93
10/26/2015	0000110360	FLOCABULARY	96.00
10/26/2015	0000111099	FRED J MILLER INC.	134.82
10/26/2015	0000100332	FRED PRYOR SEMINARS CAREER TRACK	149.00
10/26/2015	0000109150	G & K SERVICES	5,161.00
10/26/2015	0000104781	GENE MESSER FORD	1,179.99
10/26/2015	0000103730	GOLF HEADQUARTERS	4,400.00
10/26/2015	0000103401	GOPHER	1,445.67
10/26/2015	0000103405	GRAINGER	8,312.80
10/26/2015	0000103408	GRAYBAR	2,334.28
10/26/2015	0000107796	GRIMES AND ASSOCIATES	9,776.78
10/26/2015	0000105944	H & H PRINTWEAR	428.00
10/26/2015	0000112340	HAMERAY PUBLISHING GROUP, INC.	1,045.00
10/26/2015	0000100602	HARCOURT OUTLINES INC	82.00
10/26/2015	0000103441	HAWKINS TRAILER	568.78
10/26/2015	0000103452	HEINEMANN	866.25
10/26/2015	0000110521	HIDDEN FALLS RANCH	6,284.00
10/26/2015	0000103468	HOAREL SIGN CO	16,082.50
10/26/2015	0000103472	HOLMES CONSTRUCTION CO LP	4,000.52
10/26/2015	0000103488	HUMAN KINETICS PUBLISHERS INC	151.80
10/26/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	315.07
10/26/2015	0000103504	INDECO SALES	885.80
10/26/2015	0000114022	INTERCALL, INC.	3,731.61
10/26/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	396.00
10/26/2015	0000101125	J & E WHOLESALE FLORAL CO INC	43.09
10/26/2015	0000103798	J W PEPPER AND SON INC	471.98
10/26/2015	0000113947	JAMES FRANCIS RAUSCHER	400.00
10/26/2015	0000109593	JIMS MUFFLER AND RADIATOR	28.00
10/26/2015	0000101330	JOHN DEERE LANDSCAPES	122.37
10/26/2015	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	1,000.00
10/26/2015	0000100636	JUNIOR LIBRARY GUILD	3,408.00
10/26/2015	0000112665	KAPCO	94.27



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Date	Vendor Number	Vendor Name	Amount
10/26/2015	0000114104	KATHERINE A FREEMAN	697.00
10/26/2015	0000109532	KINCAID COACH LINES INC.	2,000.00
10/26/2015	0000114024	KRUNOSLAV KUPRESANIN	821.00
10/26/2015	0000110088	LA CREATIONS LLC	568.00
10/26/2015	0000103589	LAKESHORE LEARNING MATERIALS	4,812.60
10/26/2015	0000111502	LANGUAGE LINE SERVICES, INC	33.47
10/26/2015	0000110287	LD PRODUCTS	2,360.49
10/26/2015	0000101756	LEARNING A-Z	5,357.55
10/26/2015	0000105816	LEGO EDUCATION	4,607.14
10/26/2015	0000103600	LENNOX INDUSTRIES, INC.	285.00
10/26/2015	0000112349	LET'S GO LEARN	600.00
10/26/2015	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,404.00
10/26/2015	0000103617	LOCKFAST	102.60
10/26/2015	0000113989	LONE STAR FURNISHING	484.37
10/26/2015	0000100495	LONE STAR LEARNING	598.08
10/26/2015	0000107836	LUBER BROS. INC.	428.09
10/26/2015	0000108335	M & A TECHNOLOGY	4,796.60
10/26/2015	0000114095	MAESTRO THEATRE PUBLICATIONS, LLC	514.95
10/26/2015	0000103641	MARSH ELECTRIC	472.54
10/26/2015	0000107620	MATHWARM-UPS.COM	780.00
10/26/2015	0000114087	MATTHEW RYAN JOHNSTONE	2,271.03
10/26/2015	0000113327	MAX INTERACTIVE INC.	133.75
10/26/2015	0000103656	MEDCO SUPPLY	597.20
10/26/2015	0000102226	MENTORING MINDS	7,414.91
10/26/2015	0000108763	MISTY PARR	1,420.00
10/26/2015	0000114079	MOLLIE GREGORY TOWER, LLC	100.00
10/26/2015	0000110840	MORRIS PUBLISHING GROUP	1,149.12
10/26/2015	0000110604	NANCY D MANNING	145.00
10/26/2015	0000103701	NASCO	2,058.97
10/26/2015	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	1,904.00
10/26/2015	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	1,662.00
10/26/2015	0000103731	NEVCO INC.	308.63
10/26/2015	0000107975	NEWPATH LEARNING	344.83
10/26/2015	0000114128	NEXTLESSON INC.	325.00
10/26/2015	0000103736	NIMCO INC	131.70
10/26/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
10/26/2015	0000102327	O'REILLY'S AUTO PARTS	59.95
10/26/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,181.34
10/26/2015	0000100330	OLD PAL CORPORATION	325.00
10/26/2015	0000108785	OSWALT RESTAURANT SUPPLY	751.60
10/26/2015	0000101258	PACIFIC LEARNING	1,465.20
10/26/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	970.48
10/26/2015	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	225.00
10/26/2015	0000101666	PC & MACEXCHANGE	880.00
10/26/2015	0000101116	PETROLEUM TRADERS CORPORATION	25,438.96
10/26/2015	0000101241	PIONEER VALLEY BOOKS	1,122.00
10/26/2015	0000103828	POSITIVE PROMOTIONS INC.	57.90



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Date	Vendor Number	Vendor Name	Amount
10/26/2015	0000101412	PPG ARCHITECTURAL FINISHES	1,820.39
10/26/2015	0000100385	PREMIER AGENDAS, INC.	825.00
10/26/2015	0000104782	PREMIER TRUCK GROUP	26.48
10/26/2015	0000103842	PRO-ED	135.20
10/26/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	108.00
10/26/2015	0000111040	PROGRESS TESTING INC.	500.00
10/26/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	4,010.20
10/26/2015	0000103855	PUBLIC STEEL INC	2,245.04
10/26/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
10/26/2015	0000103337	REALLY GOOD STUFF INC	1,097.49
10/26/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	305.95
10/26/2015	0000103773	REGION 16 EDUCATION SERVICE CENTER	50.00
10/26/2015	0000100558	REGION 4 ESC	51.00
10/26/2015	0000103895	RESOURCES FOR READING	3,447.05
10/26/2015	0000111949	RESPONSIVE LEARNING - EL PASO OFFICE	6,160.00
10/26/2015	0000112344	RESULTS COACHING GLOBAL, LLC	16,524.75
10/26/2015	0000113579	RICHMOND PRINTING LLC	3,800.00
10/26/2015	0000100225	RICOH USA, INC	68.26
10/26/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	262.48
10/26/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,659.80
10/26/2015	0000103920	ROYAL GLASS OF AMARILLO INC	841.50
10/26/2015	0000103868	RSM BUILDERS SUPPLY INC	1,145.00
10/26/2015	0000103929	SAGE PUBLICATIONS INC	13,600.00
10/26/2015	0000100265	SAM'S CLUB DIRECT	95.00
10/26/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
10/26/2015	0000103939	SCHOLASTIC INC	729.81
10/26/2015	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,149.00
10/26/2015	0000100362	SCHOOL HEALTH CORPORATION	1,539.09
10/26/2015	0000103018	SCHOOL LIFE	705.50
10/26/2015	0000100831	SCHOOL NURSE SUPPLY INC	276.28
10/26/2015	0000109159	SCHOOL OUTFITTERS	121.46
10/26/2015	0000103945	SCHOOL SPECIALTY INC.	17,761.70
10/26/2015	0000100815	SCRAP PROCESSING COMPANY	95.76
10/26/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
10/26/2015	0000102708	SHAUNEEN HATFIELD	50.00
10/26/2015	0000110594	SHEARER SUPPLY, INC	181.02
10/26/2015	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	223.68
10/26/2015	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	539.52
10/26/2015	0000103841	SKTR INC.	68.50
10/26/2015	0000103985	SOCIAL STUDIES SCHOOL SERVICE	166.88
10/26/2015	0000104000	SOUTHWEST SALES PROMOTION	1,156.23
10/26/2015	0000112770	SP CONTROLS, INC.	540.00
10/26/2015	0000100393	SPECIALTY SUPPLY	226.11
10/26/2015	0000113669	SPIRIT MONKEY, LLC	2,161.00
10/26/2015	0000104012	SPORTS IMPORTS INC	354.25
10/26/2015	0000111968	STEVEN BOHAM	50.00
10/26/2015	0000101560	STUDIES WEEKLY, INC.	1,636.25



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Date	Vendor Number	Vendor Name	Amount
10/26/2015	0000109506	SUPPLYWORKS	844.02
10/26/2015	0000104136	TARPLEY MUSIC COMPANY	62,409.82
10/26/2015	0000104052	TASCOSA OFFICE MACHINES	4,602.60
10/26/2015	0000104083	TEXAS ASSOCIATION OF SECONDARY	2,241.00
10/26/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1,326.00
10/26/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	240.67
10/26/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	180.15
10/26/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	612.87
10/26/2015	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,050.00
10/26/2015	0000104124	TEXAS TECH UNIVERSITY	335.00
10/26/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,100.00
10/26/2015	0000110047	THE COSTUMER	427.71
10/26/2015	0000100535	THE FLIPPEN GROUP LLC	96.25
10/26/2015	0000106075	THE GREAT ARMADILLO PRINTING CO.	480.00
10/26/2015	0000103969	THE SHIRT FACTORY	201.95
10/26/2015	0000109883	THOMAS REDI-MIX CO, INC.	1,525.00
10/26/2015	0000113589	TIM COCHRAN TENNIS	450.00
10/26/2015	0000105624	TIM WINN	540.00
10/26/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,089.80
10/26/2015	0000103127	TURN CENTER	56,666.67
10/26/2015	0000107945	TURNAROUND SCHOOLS	129.00
10/26/2015	0000112183	UNCOMMON SCHOOLS INC.	500.00
10/26/2015	0000104072	UNITED REFRIGERATION INC	794.08
10/26/2015	0000104159	US GAMES	2,140.28
10/26/2015	0000101010	VIRCO INC	3,313.05
10/26/2015	0000108553	VISION SERVICE PLAN	53,738.63
10/26/2015	0000114106	VRC BUILDERS, LLC	5,551.09
10/26/2015	0000102401	WADSWORTH CONTROL SYSTEMS, INC.	1,183.00
10/26/2015	0000105888	WAGNER SUPPLY COMPANY	59,190.01
10/26/2015	0000101078	WASTE WRANGLERS	1,650.00
10/26/2015	0000109882	WELLS FARGO INS SERV USA	4,897.00
10/26/2015	0000104218	WEST MUSIC	12,282.82
10/26/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	1,324.80
10/26/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	1,157.53
10/26/2015	0000109568	WESTEX DOCUMENT, INC.	600.00
10/26/2015	0000101252	WESTGATE COMPUTERS	530.00
10/26/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	138.00
10/26/2015	0000103631	WILLIAM V MACGILL AND CO	99.10
10/26/2015	0000110214	WILLIS OF TEXAS, INC	2,565.00
10/26/2015	0000110787	WINDOW ON A WIDER WORLD	2,988.00
10/26/2015	0000109752	WINDSHIELDS UNLIMITED INC.	2,100.00
10/26/2015	0000100873	XPEDX	1,132.68
10/26/2015	0000104267	ZIP PRINT	2,212.25
10/29/2015	0000114098	ADAM GUTIERREZ	265.00
10/29/2015	0000003830	ADAMS,SARAH L	438.00
10/29/2015	0000002899	AGUILAR,MARCELLA V	80.00
10/29/2015	0000017113	ALBRECHT,THERESA ANN	71.20



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Date	Vendor Number	Vendor Name	Amount
10/29/2015	0000114141	ALFORD MCCLANEY	40.00
10/29/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	1,510.00
10/29/2015	0000113039	ANTHONY VAN CHRIESTENSON	40.00
10/29/2015	0000004360	ARAGON,CARLOS	129.60
10/29/2015	0000104435	ASA HOWARD	150.00
10/29/2015	0000002807	BALL,ANGELA FAYE	74.40
10/29/2015	0000000023	BALOGLOU,CHRISTOS H	65.00
10/29/2015	0000016743	BANKS,ALLISON MICHELLE	40.00
10/29/2015	0000004272	BARHAM,NEVA J	727.50
10/29/2015	0000016888	BASS,JESSICA MARIE	47.70
10/29/2015	0000011092	BECKER,JANE	207.50
10/29/2015	0000000284	BEILUE,SANDRA G	200.50
10/29/2015	0000113680	BEN ARBUCKLE	80.00
10/29/2015	0000004709	BENNETT,TRACI L	26.95
10/29/2015	0000002803	BENTLEY,KIMBERLY A	14.97
10/29/2015	0000104521	BILLIE NUTT	95.00
10/29/2015	0000112381	BILLY JENSEN	180.00
10/29/2015	0000003190	BLACKSTEN,MARK J	68.80
10/29/2015	0000010266	BLACKWELL,FRANK GLENN	71.00
10/29/2015	0000004355	BLACKWELL,PAMELA	341.00
10/29/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	496,286.20
10/29/2015	0000113683	BO DICKINSON	40.00
10/29/2015	0000112012	BOBBY J. NELMS	80.00
10/29/2015	0000002781	BONJOUR,GAY L	834.59
10/29/2015	0000008359	BOTSONIS,MICHELLE M	62.40
10/29/2015	0000004468	BRAZILLE,JACKIE A	41.85
10/29/2015	0000011234	BREMER,JOHN F	185.60
10/29/2015	0000006073	BROWN,DANIEL P	107.00
10/29/2015	0000102771	BRYAN HERBER	125.00
10/29/2015	0000015170	BURKLOW,ABIGAIL T	105.42
10/29/2015	0000014794	BUSTOZ,RYAN PAUL	152.90
10/29/2015	0000113857	CALEB SANDERSON	130.00
10/29/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	32.55
10/29/2015	0000011105	CARR,ELEANOR	113.70
10/29/2015	0000001598	CARROLL,SHERRI C	222.50
10/29/2015	0000011106	CAWTHORNE,FRAN A	84.80
10/29/2015	0000011056	CERVANTES CAMPBELL,JULIET	266.00
10/29/2015	0000000948	CHAPMAN,DEBRA D	745.44
10/29/2015	0000001160	CHINEA,SHAUNA L	72.00
10/29/2015	0000114055	CHRISTOPHER A KOENIG	40.00
10/29/2015	0000106411	CHRISTOPHER ALBER	160.00
10/29/2015	0000112860	CHRISTOPHER CRUZ	630.00
10/29/2015	0000105081	CHRISTOPHER JOHNSON	120.00
10/29/2015	0000107269	CHRISTOPHER MCELREATH	100.00
10/29/2015	0000101779	CHRISTOPHER SHEFFIELD	210.00
10/29/2015	0000104379	CLOIS R DUDLEY (RUDY)	40.00
10/29/2015	0000003595	COBB,CHARLA L	15.00



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Date	Vendor Number	Vendor Name	Amount
10/29/2015	0000114054	COEY DANIEL	40.00
10/29/2015	0000016290	COLLINS,BECKY LYN	49.00
10/29/2015	0000000033	CONDREN,DEBORAH S	80.80
10/29/2015	0000001725	COWDEN,MARY LOU	78.00
10/29/2015	0000009624	COX,ERNEST J	830.21
10/29/2015	0000114111	CRAIG COTHRIN	150.00
10/29/2015	0000004379	CRAIG,LORI S	32.90
10/29/2015	0000006465	CRESWELL,DAVID M	1,000.00
10/29/2015	0000003659	CRIADO,JENNIFER J	30.00
10/29/2015	0000003948	CRUMLEY,VICKI L	128.20
10/29/2015	0000006421	CULWELL,NATHAN D	1,592.08
10/29/2015	0000003810	CUNNINGHAM,KATHERN L	82.00
10/29/2015	0000113308	DANNY PEREZ	260.00
10/29/2015	SINGLE	DARLA HERRING	20.65
10/29/2015	0000104418	DAVID HAGLER	250.00
10/29/2015	0000008382	DAVIS,REBECCA LINDA	100.00
10/29/2015	0000007139	DE LA CRUZ,JOAQUIN	913.56
10/29/2015	0000107460	DEBBIE ROBERTS	155.00
10/29/2015	0000114157	DEBRA J SKINNER	200.00
10/29/2015	0000000899	DEMERSON,EARTHA C	146.40
10/29/2015	0000007518	DENNY,MELLESSA G	62.40
10/29/2015	0000003530	DETTEN,ELAINE T	100.50
10/29/2015	0000000149	DEVOE,GENEVIEVE E	104.00
10/29/2015	0000014701	DICKERSON,CYNTHIA A	122.50
10/29/2015	0000002289	DICKERSON,LINDA G	196.80
10/29/2015	0000016077	DODGEN,NIKKI LYNN	230.80
10/29/2015	0000001357	DOUGAN,DEBORA S	137.60
10/29/2015	0000101371	DOUGLAS LYNN SMITH	80.00
10/29/2015	0000104381	DUMAS ISD	138.00
10/29/2015	0000002069	DUNAWAY,KENDA K	279.56
10/29/2015	0000004351	EASLEY,HILDA S	199.26
10/29/2015	0000001743	ELLIOTT,GARY E	133.00
10/29/2015	0000111466	EMILIANO ALVARADO	130.00
10/29/2015	0000106365	ERIC DARNELL	663.10
10/29/2015	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	900.00
10/29/2015	0000001981	FAVER,JEAN A	156.80
10/29/2015	0000009304	FERGUSON,ASHLEY D	104.00
10/29/2015	0000001532	FITHEN,MYRA D	183.20
10/29/2015	0000011121	FLANAGAN,ANITA	110.40
10/29/2015	0000013167	FORTENBERRY,SAMANTHA RAYE	49.00
10/29/2015	0000100788	FRANKLIN COVEY	1,196.00
10/29/2015	0000006589	FULTON,ALYSIA N	325.50
10/29/2015	0000108478	GALEN CHANDLER	111.05
10/29/2015	0000002273	GALT,BRIA P	77.25
10/29/2015	0000104296	GARY BENSON	85.00
10/29/2015	0000104618	GARY D WHITELEY	165.00
10/29/2015	0000014429	GETMAN,CARRIE LYNN	142.40



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10/29/2015	0000011244	GIBSON,BARBARA	485.70
10/29/2015	0000009289	GOMEZ,ERIC J	145.71
10/29/2015	0000100153	GREG COOK	40.00
10/29/2015	0000109973	GREGORY L. SEAY	120.00
10/29/2015	0000013790	GUERRERO,MARIA DE JESUS	553.96
10/29/2015	0000000436	HALIBURTON,CYNTHIA A	2,168.98
10/29/2015	0000000070	HANSEN,AMY J	156.25
10/29/2015	0000001880	HARGROVE,STEPHEN S	937.01
10/29/2015	0000000247	HARRIS,DONNA G	398.84
10/29/2015	0000000554	HARRIS,KISAUNDRAL	679.35
10/29/2015	0000011135	HART,PEGGY	69.60
10/29/2015	0000011999	HATCHEL,BARBARA ELAINE	988.56
10/29/2015	0000012466	HAUSEN,BENJAMIN JOE	351.46
10/29/2015	0000005993	HAYNIE,MONICA A	102.40
10/29/2015	0000003954	HAZELWOOD,KATHERINE J	926.28
10/29/2015	0000016193	HENDERSON,SCOTT ALEXANDER	100.92
10/29/2015	0000003418	HEPLER,TRICIA MONTES	149.60
10/29/2015	0000017136	HERNANDEZ,ASHLEY NICHOLE	83.36
10/29/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	101.69
10/29/2015	0000013940	HERNANDEZ,MARIO MATTHEW	124.30
10/29/2015	0000006580	HILL,CONNIE L	95.20
10/29/2015	0000000868	HILL,DARIA A	35.00
10/29/2015	0000011251	HILLIARD,NORMA L	255.50
10/29/2015	0000010926	HISEL,LARRY DALE	155.74
10/29/2015	0000017268	HOLLAND,QUENTINA RENAE	74.40
10/29/2015	0000004580	HOLT,CALEB C	739.99
10/29/2015	0000002154	HUFSTEDLER,CARL J	263.67
10/29/2015	0000000755	HUNT,KIMBERLY A	69.60
10/29/2015	0000002450	HUSEMAN,TERESA A	113.70
10/29/2015	0000002037	HUTCHISON,SHERRY N	33.35
10/29/2015	0000003203	IVEY,KEITHA L	106.53
10/29/2015	0000109952	JACKYE BARBER	65.00
10/29/2015	0000114121	JACOB RICHBURG	195.38
10/29/2015	0000112410	JADEN A ONEAL	65.00
10/29/2015	0000103034	JARROD ROBERTSON	265.00
10/29/2015	0000112245	JEB H HILTON	150.00
10/29/2015	0000104497	JEFF MEADOR	85.00
10/29/2015	0000015237	JEFFERIES,ANSLEE TEAL	718.63
10/29/2015	0000113670	JEFFERY GONZALEZ	110.00
10/29/2015	0000113706	JEFFREY CHARLES BRITAIN	80.00
10/29/2015	0000104407	JEROME GODFREY	240.00
10/29/2015	0000104427	JERRY HATLEY	120.00
10/29/2015	0000113671	JESSICA HATHAWAY	190.00
10/29/2015	SINGLE	JESSICA ORNELAS	75.35
10/29/2015	0000105149	JIM AUSTIN	560.58
10/29/2015	0000104474	JIM LUGINBILL	95.00
10/29/2015	0000112277	JOAN RYAN	175.00



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10/29/2015	0000108536	JOHN HAFLIGER	52.10
10/29/2015	0000114158	JOHN P NICHOLSON JR	105.00
10/29/2015	0000016987	JONES,AUDREY ELIZABETH	295.50
10/29/2015	0000011819	JONES,REBECCA LYNN	492.52
10/29/2015	0000107184	JORDAN LEIGH-ANNE DUNLAP	205.00
10/29/2015	0000109189	JOSH SLATTEN	290.00
10/29/2015	0000111512	JOSHUA PEKAR	40.00
10/29/2015	0000013357	JOZA,DAVID MERRITT	1,353.87
10/29/2015	0000114123	KARY JOHNSTON	295.00
10/29/2015	0000004039	KAUFFMAN,TARA L	31.07
10/29/2015	0000106262	KELLY JONES	85.00
10/29/2015	0000013472	KELLY,MATTHEW L	149.07
10/29/2015	0000006434	KENNEDY,SHAWN T	250.00
10/29/2015	0000102758	KENNETH SMITH	57.25
10/29/2015	0000003720	KEPLINGER,KEITHA L	192.00
10/29/2015	0000113741	KERRY H JONES	40.00
10/29/2015	0000114124	KILEY GOLDSTON	130.00
10/29/2015	0000015143	KING,SION CHRISTAM	108.50
10/29/2015	0000000339	KITCHEN,GERALDINE C	243.50
10/29/2015	0000015282	KRIEG,LAUREN ALYSSIA	43.00
10/29/2015	0000113766	KRISTOPHER KOVAL	1,010.00
10/29/2015	0000015256	KUEHLER,SHEILA RENA'	9.96
10/29/2015	0000005920	LAKE,DANA S	159.20
10/29/2015	0000100277	LARRY BOYER	40.00
10/29/2015	0000006161	LAWSON,JIM WARNER	104.40
10/29/2015	0000003449	LEACH,MARK E	677.93
10/29/2015	0000011853	LEE,MELLANIE REA	68.80
10/29/2015	0000013712	LESTER,JOHNATHAN K	224.00
10/29/2015	0000004376	LEWIS,KATHLEEN F	64.00
10/29/2015	0000101522	LINDA NICHOLS	65.00
10/29/2015	0000002397	LLOYD,JONATHAN A	116.15
10/29/2015	0000111039	LONE STAR HOLDING LLC	7.60
10/29/2015	0000001853	LOOMIS,DOUGLAS D	880.58
10/29/2015	0000111211	MALISA CARR-HASSELL	65.00
10/29/2015	0000000518	MANCHEE,DAVID B	1,951.42
10/29/2015	0000113732	MANDY DAVIDSON	117.53
10/29/2015	0000110766	MATT JOHNSON	260.00
10/29/2015	0000108300	MATT SHERWOOD	40.00
10/29/2015	0000114099	MATTHEW BROWN	280.00
10/29/2015	0000014451	MCCLURE-OTTMERS,AMY C	44.94
10/29/2015	0000017237	MCGEE,JOVITA CARMELA	15.64
10/29/2015	0000010319	MEDRANO,DAVID R	74.79
10/29/2015	0000000154	MEHRINGER,MARGARET L	204.80
10/29/2015	0000107266	MICHAEL CHARLES FOWLER	67.60
10/29/2015	0000104440	MICHAEL RAY HUNTER	85.00
10/29/2015	0000101403	MICHELE SAAVEDRA	95.00
10/29/2015	0000101285	MIKE MARTINEZ	90.00



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10/29/2015	0000108221	MIKE SANCHEZ	175.00
10/29/2015	0000006960	MILTON,MARY J	98.80
10/29/2015	0000000751	MOREHEAD,DONNA S	650.96
10/29/2015	0000008391	MORMAN,TRACEY MICHELLE	204.50
10/29/2015	0000000729	MOTT,CHERYL R	141.84
10/29/2015	0000001943	MULLINS,TYLER D	105.00
10/29/2015	0000013368	MYERS,SCOTT E	84.00
10/29/2015	0000007223	NAKAYAMA,MELINDA A	530.29
10/29/2015	0000000590	NELSON,REID K	146.40
10/29/2015	0000006267	NORSWORTHY,MARISSA J	125.00
10/29/2015	0000105412	OSCAR GARCIA	175.00
10/29/2015	0000101263	OTTIS LEACH	63.00
10/29/2015	0000006109	OWEN,LARRY M	149.00
10/29/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	1,308.39
10/29/2015	0000006377	PEEK,MATTHEW L	23.57
10/29/2015	0000007243	PHILLIPS JR,GLENN ROYSE	115.20
10/29/2015	0000005583	PINKHAM,JOHN A	209.60
10/29/2015	0000106375	PRESTEN BRADLEY SPINKS	85.00
10/29/2015	0000007383	PULLIAM,ALFRED LYNN	165.38
10/29/2015	0000110365	RAFAEL QUILES	450.00
10/29/2015	0000102171	RANDY CARPENTER	80.00
10/29/2015	0000008058	REESE,ERICA JOYCE	78.50
10/29/2015	0000100071	RICHARD ANDERSON	350.00
10/29/2015	0000101087	RICHARD SIMMONS	85.00
10/29/2015	0000113681	RICKY L BEESINGER JR	40.00
10/29/2015	0000011274	RIEDT,HARVEST	115.00
10/29/2015	0000012603	RIESENBERG,CINDY MARIE	165.60
10/29/2015	0000002413	RITTER,ROBBIE M	158.40
10/29/2015	0000015246	RIVERA,ANTHONY DON	98.42
10/29/2015	0000100062	ROBERT WEST	100.00
10/29/2015	0000113056	ROBERTO CARLOS CISNEROS	200.00
10/29/2015	0000014455	ROBERTS,THOMAS ALAN	115.20
10/29/2015	0000101368	ROBIN MARTIN	85.00
10/29/2015	0000100869	RODNEY BRINKLEY	130.00
10/29/2015	0000009358	ROE,DEBBIE LYNN	383.60
10/29/2015	0000104301	ROGER ALLEN	120.00
10/29/2015	0000110793	ROGER DUDLEY	160.00
10/29/2015	0000003835	ROGERS,LANA S	84.00
10/29/2015	0000104995	ROYCE SPIES	95.00
10/29/2015	0000007105	RUBIO,MAGDALENA	200.50
10/29/2015	0000114153	RYAN HILL	280.00
10/29/2015	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	124.96
10/29/2015	0000004764	SANDERS,SUSAN A	191.20
10/29/2015	0000010125	SANDOVAL JR,MOISES	2,035.23
10/29/2015	0000113904	SANDRA WEATHERMAN	163.25
10/29/2015	0000006390	SAVAGE,KRISTA N	673.00
10/29/2015	0000002367	SCHOOLER,MELISSA C	2,135.95



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Date	Vendor Number	Vendor Name	Amount
10/29/2015	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA	900.00
10/29/2015	0000107716	SCOTT MCCARTY	159.53
10/29/2015	0000113102	SCOTT THOMAS WELLING	160.00
10/29/2015	0000114155	SEAN MCINTOSH	210.00
10/29/2015	0000114056	SIDNEY PARKER JR	120.00
10/29/2015	0000001633	SIMPSON,KELLY D	746.49
10/29/2015	0000006494	SMITH,HEATHER LEE	388.50
10/29/2015	0000011624	SOLIZ,KIMBERLY S	160.00
10/29/2015	0000111464	SONNY KING	125.00
10/29/2015	0000011428	SPLAWN,JENNA M	111.00
10/29/2015	0000009564	SPRAY,TISHA A	86.80
10/29/2015	0000001531	STEEN,JERRY M	108.00
10/29/2015	0000109969	STEVE HILL	40.00
10/29/2015	0000114156	STEVEN DEAL	280.00
10/29/2015	0000105107	STEVEN PAUL COHEN	240.00
10/29/2015	0000017053	STEVENS,MALLORY ERIN	19.68
10/29/2015	0000000393	STICH,DEBORAH J	163.20
10/29/2015	0000001140	STINEBAUGH,PATRICIA C	66.00
10/29/2015	0000013372	STOCKSTILL,RACHEL LORRAINE	243.00
10/29/2015	0000000530	STOVER,LORI B	29.03
10/29/2015	0000002885	SWANSON,KIM J	104.00
10/29/2015	0000004485	SWICEGOOD,SHANNA A	75.20
10/29/2015	0000000911	TALLEY,BILLY J	376.00
10/29/2015	0000112316	TATE RHODES	160.00
10/29/2015	0000000163	TAUTE,ROBERT L	140.00
10/29/2015	0000111482	TAYLOR GRAVES	40.00
10/29/2015	0000112560	TERRY MICHAEL MOORE	260.00
10/29/2015	0000111030	THOMAS JAREND ALLEN (TJ)	40.00
10/29/2015	0000011209	THORNHILL,CLETA	62.40
10/29/2015	0000114152	TOBY LYNN MATTHEWS	280.00
10/29/2015	0000109885	TONY ALLEN	95.37
10/29/2015	SINGLE	TRACY JOHNSTON	63.00
10/29/2015	0000000266	TURNER,PATRICIA S	188.80
10/29/2015	0000011211	UNGER,MARTHA I	132.05
10/29/2015	0000102341	VALENCIA MUNIZ	65.00
10/29/2015	0000108173	VICTOR B NEWTON	190.00
10/29/2015	0000003787	VILLARREAL,TAMMIE	406.16
10/29/2015	0000105343	WADE PENNINGTON	350.00
10/29/2015	0000002515	WALKER,KAREN A	170.40
10/29/2015	0000003055	WALKER,WADE D	48.82
10/29/2015	0000100496	WAYNE BERNIER	85.00
10/29/2015	0000001229	WEBSTER,MARK W	146.05
10/29/2015	0000010195	WEST,DANA RANEE	516.24
10/29/2015	0000000642	WHATLEY,CHERYL J	381.00
10/29/2015	0000002828	WHITE,MARKA L	140.00
10/29/2015	0000001013	WHITTEN,WILLIAM S	738.82
10/29/2015	0000001864	WIECK,DENISE D	73.60



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Date	Vendor Number	Vendor Name	Amount
10/29/2015	000003233	WILLIAMS,PATRICK E	114.50
10/29/2015	000000417	WOMACK,BRADFORD L	1,000.00
10/29/2015	000016094	WOOD,CORRINA LOUISE	38.15
10/29/2015	000007447	WOOD,LESLIE D	74.40
10/29/2015	000004467	WOOLLEY,NATASHIA R	363.75
10/29/2015	0000113728	ZACHARY JOHNSON	99.55
10/29/2015	000003185	ZAVALA,LAURA D	72.80