



## Amarillo ISD July 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
7/7/2016	000008758	ABBEY,KRISTINE ELEANOR	100.20
7/7/2016	0000102848	AMA TECHTEL COMM-AMA	21,710.81
7/7/2016	0000014840	ANDREWS,JERRI LYNN	55.51
7/7/2016	0000016703	ANTWINE,KELSIE R	225.50
7/7/2016	0000006253	ARCHER,JANIE O	530.00
7/7/2016	0000003792	AUSTIN,DAWN L	64.10
7/7/2016	0000017684	AVILES-ROBLES,ELDA VIVIANA	47.96
7/7/2016	0000014507	BAIRD,KRISTIN SUSANNE	21.16
7/7/2016	0000006115	BARNES,SANDRA K	98.77
7/7/2016	0000004049	BARRETT,JAY LANDON	97.80
7/7/2016	0000001258	BISHOP,DONNA J	215.00
7/7/2016	0000003528	BISHOP,NELSON W	1,072.77
7/7/2016	0000003459	BLACK,MACHELLE D	180.00
7/7/2016	0000000688	BLADES,JOHN D	944.00
7/7/2016	0000000005	BLANCHARD,PATRICIA L	534.50
7/7/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	638,036.12
7/7/2016	0000017593	BONGERS,CHRISTOPHER CH	251.20
7/7/2016	0000002781	BONJOUR,GAY L	1,368.66
7/7/2016	0000001542	BOOK,AVA J	35.00
7/7/2016	0000006669	BORCHERS,MYRA J	613.50
7/7/2016	0000000705	BORGER,CALLIE L	44.18
7/7/2016	0000004005	BOSS,DEBRA L	153.80
7/7/2016	0000002075	BRAGG,CAROLYN A	230.40
7/7/2016	0000010836	BRANNON,ELIZABETH C	579.50
7/7/2016	0000005506	BRUMMETT,BILLIE M	207.50
7/7/2016	0000001933	BURGE,SUZANNE	1,259.23
7/7/2016	0000001763	BURGESS,CLOIS N	100.60
7/7/2016	0000003111	BURLESON,DEBORAH S	5.08
7/7/2016	0000014551	BURNS,TONI R	93.00
7/7/2016	0000009151	CAMPFIELD,KEVIN E	386.80
7/7/2016	0000002960	CANNON,GINGER A	122.00
7/7/2016	0000001577	CHATMAN,STANLEY W	93.50
7/7/2016	0000016166	CHESSER,JENNIFER BRIDGET	84.30
7/7/2016	0000006594	CHILDERS,AMANDA NICOLE	124.00
7/7/2016	0000001183	CIELENCKI,CAYLA C	112.00
7/7/2016	0000103131	CITY OF AMARILLO	13,951.66
7/7/2016	0000013688	COFFMAN,CHRISTY MAE	25.27
7/7/2016	0000008253	COOPER,MONICA LOY	105.00
7/7/2016	0000000881	COOPER,SHARON L	89.60
7/7/2016	0000002436	CRUTCHER,SUSAN K	416.00
7/7/2016	0000003353	CURRIE,MELANEY J	104.40
7/7/2016	0000016259	DACHILLE,CAROLYN ANN	1,081.14
7/7/2016	0000000103	DAVIS,CLAIRE E	138.50
7/7/2016	0000011116	DEVERS,ELVA	95.00
7/7/2016	0000012530	DIAMOND,COURTNEY CHRISTIANNE	290.50
7/7/2016	0000012088	DJEBONHOL,ANNE BURTON	773.00
7/7/2016	0000015978	DUNSTAN,BRIANNE	72.80



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Date	Vendor Number	Vendor Name	Amount
7/7/2016	000003935	ELDERS,CYNTHIA L	1,000.00
7/7/2016	000001958	ESPARZA,RICARDO REY	47.00
7/7/2016	0000016079	FELTON,STACIE BROOKE	211.14
7/7/2016	0000006442	FERGUSON,MARY E	135.40
7/7/2016	0000001843	FLEMING,RUSSELL G	1,000.00
7/7/2016	0000001937	GABLE,CELESTIAL R	951.10
7/7/2016	0000003078	GARCIA,MARY L	69.00
7/7/2016	0000010928	GARRETT,PAMELA KAY	300.00
7/7/2016	0000001973	GARRIDO,MELODY R	364.80
7/7/2016	0000014479	GILCHREST,KYLEN ELIZABETH	5.94
7/7/2016	0000000782	GONZALES,SANDRA L	58.91
7/7/2016	0000009370	GOODIN,LISA MAE	216.70
7/7/2016	0000001896	GOODWIN,CARMEN L	476.60
7/7/2016	0000016617	GRIMES,LORI JANE	965.08
7/7/2016	0000003485	GROOMS,DYANNA P	887.10
7/7/2016	0000016502	HALL,VICTORIA	5.40
7/7/2016	0000008492	HAM,SHAWNA LEE	54.32
7/7/2016	0000010668	HAMETT,KATHLEEN ANN	575.00
7/7/2016	0000106043	HAPPY STATE BANK	4,600.00
7/7/2016	0000000247	HARRIS,DONNA G	892.13
7/7/2016	0000011246	HARRIS,MARILYN	106.86
7/7/2016	0000000895	HARRISON,JEANNE S	95.95
7/7/2016	0000008340	HEAD,DAVID J	267.50
7/7/2016	0000011248	HENRY,WILLIAM	83.40
7/7/2016	0000001418	HERBERT,DEBRA J	863.73
7/7/2016	0000006496	HIGLEY,ASHLEY M	207.00
7/7/2016	0000013258	HINOJOSA,NOHELIA	149.60
7/7/2016	0000011564	HOPPE,KELLY MICHELLE	95.50
7/7/2016	0000002987	HOWK,LOU C	81.00
7/7/2016	0000003327	JANKE,KRISTA K	1,325.84
7/7/2016	0000104407	JEROME GODFREY	108.80
7/7/2016	0000016298	JOHNSON,TERESA FRANCES	54.54
7/7/2016	0000001643	JOHNSTON,CAMILLIA A	175.10
7/7/2016	0000002425	JONES,SHERYL L	766.48
7/7/2016	0000004044	KELTING,LORI J	66.50
7/7/2016	0000109790	KIMBERLY KAY WRIGHT	75.00
7/7/2016	0000011155	KING,DORIS	72.80
7/7/2016	0000015708	KNOBLOCH,ANNE H	133.00
7/7/2016	0000013415	KUAI,JIE	152.80
7/7/2016	0000010235	KUPRESANIN,DANIELLE	250.00
7/7/2016	0000001473	LACKEY,KIMBERLY K	76.80
7/7/2016	0000017103	LANGFORD,SARAH ASHLEY	132.00
7/7/2016	0000001460	LAWSON,SARAH A	61.51
7/7/2016	0000002727	LEDBETTER,PATRICK H	38.70
7/7/2016	0000011159	LEHNICK,EMMARIE	48.00
7/7/2016	0000003992	LEVERETT,DORIS H	297.50
7/7/2016	0000000370	LONGORIA,BEVERLEY A	160.00



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Date	Vendor Number	Vendor Name	Amount
7/7/2016	000003441	LUPU,JANA L	66.25
7/7/2016	SINGLE	LYNN PULLIAM	58.25
7/7/2016	0000015303	MADDOX,JENNIFER FRIESEN	136.03
7/7/2016	0000012270	MALONE,MARY P	64.00
7/7/2016	0000002208	MANNIN,TONUA F	73.33
7/7/2016	0000016602	MARISCAL,JAMIE	192.00
7/7/2016	0000001494	MARTINEZ,INGRID M	521.35
7/7/2016	0000001204	MATHEWS,DIANA L	83.20
7/7/2016	0000013437	MATLOCK,DESIREE NICOLE	1,287.72
7/7/2016	0000003747	MATTESON,DALE W	555.40
7/7/2016	0000017100	MCCALLIE,CELIA ANNE	244.80
7/7/2016	0000011422	MCCAUSLAND,GINA L	31.50
7/7/2016	0000008536	MCGEHEE,DIANA C	114.46
7/7/2016	0000003052	MCGONAGILL,SHAYNE C	96.00
7/7/2016	0000004252	MCLAUGHLIN,JANICE L	151.00
7/7/2016	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	203.00
7/7/2016	0000009307	MERRITT,LESA R	108.00
7/7/2016	0000004305	MILLS,DENNIS W	550.13
7/7/2016	0000001539	MILLS,SUSANNE M	67.45
7/7/2016	0000016243	MITCHELL,ROBIN L	15.50
7/7/2016	0000004543	MONTES,PETRA G	17.93
7/7/2016	0000000621	MORELOS,MICHELLE PENN	174.00
7/7/2016	0000014018	MORGAN,TRICIA A	160.80
7/7/2016	0000005948	MORGAN-CULP,TERRI L	231.70
7/7/2016	0000017587	MORRIS,KENNETH DUANE	83.75
7/7/2016	0000002715	MORRIS,PAMELA S	11.61
7/7/2016	0000003122	NEWTON,CAROLYN M	119.00
7/7/2016	0000013041	NILSEN,CARLA JOYCE	53.84
7/7/2016	0000001604	NOEL,ANGELLA D	267.40
7/7/2016	0000010010	PADILLA,FABIOLA	37.91
7/7/2016	0000100283	PANHANDLE CHAPTER, TSCPA	200.00
7/7/2016	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00
7/7/2016	0000011180	PERKINS,PEGGY	46.50
7/7/2016	0000007243	PHILLIPS JR,GLENN ROYSE	226.37
7/7/2016	0000011184	PHILLIPS,MARGIE	24.25
7/7/2016	0000002272	PONDER,JANACE M	61.50
7/7/2016	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
7/7/2016	0000014738	QUISENBERRY,KAYLA B	103.20
7/7/2016	0000002939	RED,YOVONNE M	73.38
7/7/2016	0000001698	REID,PAMELA G	111.00
7/7/2016	0000014418	REISINGER,KELLEY ELIZABETH	144.20
7/7/2016	0000013345	RIDLEY,RHONDA AYRES	200.50
7/7/2016	0000010371	ROCKHOLT,LAURA A	177.50
7/7/2016	0000006102	RODARTE-SUTO,JOSE R	372.06
7/7/2016	0000008945	RODRIGUEZ,CHRISTAL LYNN	37.50
7/7/2016	0000003074	ROLLER,JEFF D	211.50
7/7/2016	0000011275	ROWNTREE,KATHLEEN	126.50



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Date	Vendor Number	Vendor Name	Amount
7/7/2016	000000407	RUSSELL,TINA M	127.40
7/7/2016	0000010573	SADLER,CLAIRE E	232.30
7/7/2016	0000002414	SAKER,LESLEY J	137.40
7/7/2016	0000000052	SANBORN,SUSAN C	1,265.64
7/7/2016	0000006657	SANCHEZ,CHARIS NOEL	104.00
7/7/2016	0000002724	SANCHEZ,DORAELIA C	4.75
7/7/2016	0000000844	SATTERFIELD,LYNORA J	155.50
7/7/2016	0000004352	SCHNEIDER,KAREN L	95.50
7/7/2016	0000002367	SCHOOLER,MELISSA C	15.33
7/7/2016	0000003592	SCHRADER,CYNTHIA KAREN	949.23
7/7/2016	0000003571	SHADBOLT,DIANE O	29.27
7/7/2016	0000012988	SHULL,JENNIFER D	100.00
7/7/2016	0000016225	SKIDMORE,DUSTIN WILLIAM	205.90
7/7/2016	0000010003	SMITH,JENNIFER R	552.00
7/7/2016	0000003812	SMITH,JOHN R	103.20
7/7/2016	0000012509	SMITH,LAURA KATHRYN	723.50
7/7/2016	0000017740	STALLARD, TIFFANY GAIL	84.80
7/7/2016	0000008114	STARNES,SHELLY D	177.60
7/7/2016	0000000393	STICH,DEBORAH J	64.00
7/7/2016	0000003763	STUKEY,KEILA A	101.00
7/7/2016	0000015426	SUTTON,ELISE L	68.00
7/7/2016	0000004367	TAYLOR,KAREN K	109.25
7/7/2016	0000003419	THOMASON,LISA M	176.00
7/7/2016	0000009369	THOMPSON,CLAYTON LEE	139.63
7/7/2016	0000005889	TOLIVER,JANA L	154.52
7/7/2016	0000008387	TOPPER,DEBORAH J	320.50
7/7/2016	0000014419	VELIZ,JESSICA WYNNELL	29.75
7/7/2016	0000015874	WAGNER,LINDA RAE	80.54
7/7/2016	0000011858	WEBSTER,CECILIE BROOK	176.00
7/7/2016	0000010195	WEST,DANA RANEE	1,106.29
7/7/2016	0000006729	WHITE,PAMELA J	31.75
7/7/2016	0000003797	WHITLOW,SANDRA H	90.00
7/7/2016	0000001864	WIECK,DENISE D	380.20
7/7/2016	0000014037	WILLIAMS,MARCIE G	66.50
7/7/2016	0000010429	WILLIAMS,MONICA CATHERINE	63.65
7/7/2016	0000004469	WINN,CAROL ANN	130.85
7/7/2016	0000005488	WITT,DESAIRAE D	216.00
7/7/2016	0000004073	WITTLAKE,RICHARD S	98.50
7/7/2016	0000010724	YEAGER,MYRUM LYNN	36.40
7/11/2016	0000108559	A TO Z TIRE & BATTERY	971.61
7/11/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,021.05
7/11/2016	0000106621	ACE EDUCATIONAL SUPPLIES	615.15
7/11/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,855.59
7/11/2016	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	314,345.76
7/11/2016	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,861.36
7/11/2016	0000103106	AFFILIATED FOODS INC	298.10
7/11/2016	0000105354	AFFINITI	1,695.06



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Date	Vendor Number	Vendor Name	Amount
7/11/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	34,011.38
7/11/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	405.84
7/11/2016	0000112603	AMARILLO BATTERY & GOLF CARS	239.80
7/11/2016	0000103279	AMARILLO COLLEGE	56,150.00
7/11/2016	0000101402	AMARILLO HARDWOOD LUMBER CO	273.78
7/11/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	201.77
7/11/2016	0000106179	AMARILLO QUALITY BLINDS	398.00
7/11/2016	0000103740	AMARILLO WINAIR CO.	86.00
7/11/2016	0000103505	AMARILLO WINNELSON	1,946.18
7/11/2016	0000107052	AMERICAN CLASSIFIEDS	50.00
7/11/2016	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	7,419.00
7/11/2016	0000106443	AMERIPRIDE SERVICES, INC.	68.42
7/11/2016	0000103947	ANIXTER BROS INC	1,345.00
7/11/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	66.00
7/11/2016	0000100449	APEX TECHNICAL SERVICES, INC.	12,475.00
7/11/2016	0000103966	APPLE INC	22,920.00
7/11/2016	0000100191	BARNES & NOBLE BOOKSELLERS	13,868.83
7/11/2016	0000108135	BATTERIES PLUS	736.33
7/11/2016	0000100029	BINSWANGER ENTERPRISES, LLC	60.30
7/11/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	5,304.53
7/11/2016	0000100707	BRITKARE HOME MEDICAL	3,957.95
7/11/2016	0000104637	BUCKS SPORTING GOODS	9,943.55
7/11/2016	0000112669	CARTER ENGINE & MACHINE, INC.	1,535.00
7/11/2016	0000103109	CASTERS OF AMARILLO INC	60.00
7/11/2016	0000101005	CDW GOVERNMENT, INC.	13,220.44
7/11/2016	0000108780	CHILDREN'S PLUS, INC.	328.85
7/11/2016	0000109233	CINTAS CORPORATION #491	588.07
7/11/2016	0000113747	CITY OF AMARILLO	42.30
7/11/2016	0000101020	CLARK SECURITY PRODUCTS INC	1,992.50
7/11/2016	0000110544	CLAUDELL WRIGHT	1,810.00
7/11/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	440.40
7/11/2016	0000114401	CORINA SRYGLEY	1,000.00
7/11/2016	0000103206	CUSTOM TROPHIES	12.40
7/11/2016	0000112059	DEARBORN NATIONAL	83,035.46
7/11/2016	0000100601	DEERE & COMPANY	16,947.63
7/11/2016	0000100828	DELL MARKETING, L P	1,076.00
7/11/2016	0000101188	EAI EDUCATION	1,356.80
7/11/2016	0000113705	EDLEADER21, LLC	13,481.28
7/11/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	19.43
7/11/2016	0000101592	ENSLOW PUBLISHER, INC.	1,070.00
7/11/2016	0000103310	ENTERPRISE RENT-A-CAR	2,006.50
7/11/2016	0000114073	EXPRESS PRESS	668.12
7/11/2016	0000108506	EXTENSION ACTIVITY FUND	10.00
7/11/2016	0000108354	FIELDTURF USA, INC.	320,299.91
7/11/2016	0000114178	FIX IN A ZIP LLC	65.00
7/11/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	705.86
7/11/2016	0000104781	GENE MESSER FORD	1,373.46



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Date	Vendor Number	Vendor Name	Amount
7/11/2016	0000103730	GOLF HEADQUARTERS	3,360.00
7/11/2016	0000103401	GOPHER	127.75
7/11/2016	0000103405	GRAINGER	92.84
7/11/2016	0000103408	GRAYBAR	757.75
7/11/2016	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	400.00
7/11/2016	0000103452	HEINEMANN	5,075.04
7/11/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	316.80
7/11/2016	0000114249	IDENTITY AUTOMATION, LP	25,217.50
7/11/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	185.32
7/11/2016	0000109593	JIMS MUFFLER AND RADIATOR	56.00
7/11/2016	0000100832	KENDRICK OIL COMPANY	11,213.52
7/11/2016	0000109532	KINCAID COACH LINES INC.	1,179.00
7/11/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	67,537.88
7/11/2016	0000114024	KRUNOSLAV KUPRESANIN	396.00
7/11/2016	0000103579	L & J LAUNDRY	16,826.83
7/11/2016	0000103599	LECTORUM PUBLICATIONS INC	106.99
7/11/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	105.00
7/11/2016	0000102689	LOWES	3,362.30
7/11/2016	0000100386	LUNCH MONY INC. - AMARILLO	24.35
7/11/2016	0000103641	MARSH ELECTRIC	1,778.44
7/11/2016	0000108763	MISTY PARR	5,040.00
7/11/2016	0000103690	MORRISON SUPPLY CO	121.47
7/11/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	811.10
7/11/2016	0000107553	P & W ABATEMENT LLC	1,500.00
7/11/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,287.39
7/11/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	1,385.83
7/11/2016	0000101116	PETROLEUM TRADERS CORPORATION	11,591.52
7/11/2016	0000101412	PPG ARCHITECTURAL FINISHES	393.60
7/11/2016	0000104782	PREMIER TRUCK GROUP	1,614.35
7/11/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	117.08
7/11/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	593.97
7/11/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	31,235.56
7/11/2016	0000103865	R AND I PAINT SUPPLY	53.33
7/11/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	150.00
7/11/2016	0000100558	REGION 4 ESC	4,210.00
7/11/2016	0000104848	REPUBLIC SERVICES	102.61
7/11/2016	0000104848	REPUBLIC SERVICES	760.00
7/11/2016	0000108894	RGH LANDSCAPE INC	12,000.00
7/11/2016	0000100225	RICOH USA, INC	90.53
7/11/2016	0000113514	ROGERS ATHLETIC OMPANY	105.00
7/11/2016	0000103868	RSM BUILDERS SUPPLY INC	3,235.00
7/11/2016	0000103939	SCHOLASTIC INC	9,688.04
7/11/2016	0000103945	SCHOOL SPECIALTY INC.	15,887.83
7/11/2016	0000100815	SCRAP PROCESSING COMPANY	24.70
7/11/2016	0000101330	SITEONE LANDSCAPE SUPPLY	163.63
7/11/2016	0000103841	SKTR INC.	3,217.20
7/11/2016	0000113569	SOUTHERN TIRE MART	1,135.90



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Date	Vendor Number	Vendor Name	Amount
7/11/2016	0000104198	SPHERICAL CLEANERS LP	12,016.65
7/11/2016	0000104136	TARPLEY MUSIC COMPANY	389.00
7/11/2016	0000104052	TASCOSA OFFICE MACHINES	83,459.94
7/11/2016	0000104059	TEACHER CREATED MATERIALS	24,151.59
7/11/2016	0000104085	TEXAS BEARING CO OF AMARILLO	100.57
7/11/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	3,600.00
7/11/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	491.00
7/11/2016	0000105779	THE HON COMPANY	1,447.41
7/11/2016	0000103969	THE SHIRT FACTORY	379.15
7/11/2016	0000113589	TIM COCHRAN TENNIS	3,906.00
7/11/2016	0000113601	TOW BROS. CO., LTD.	11,479.44
7/11/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	9,334.59
7/11/2016	0000104169	UNITED WAY OF AMARILLO CANYON	550.00
7/11/2016	0000113491	V.P. IMAGING, INC.	1,575.00
7/11/2016	0000108553	VISION SERVICE PLAN	24.71
7/11/2016	0000108404	W & W MUSICAL INSTRUMENT COMPANY, INC	38,496.00
7/11/2016	0000105888	WAGNER SUPPLY COMPANY	98,828.36
7/11/2016	0000101078	WASTE WRANGLERS	303.45
7/11/2016	0000109882	WELLS FARGO INS SERV USA	101,537.00
7/11/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	106.23
7/11/2016	0000109568	WESTEX DOCUMENT, INC.	885.00
7/11/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	424.60
7/11/2016	0000103461	WILEY HICKS JR INC	181,435.00
7/11/2016	0000104262	XEROX CORPORATION	2,303.64
7/11/2016	0000104267	ZIP PRINT	2,689.50
7/14/2016	0000008758	ABBAY,KRISTINE ELEANOR	746.50
7/14/2016	0000007511	ADKINS,KELLI D	75.00
7/14/2016	0000000164	ALLEN,GREGORY L	522.50
7/14/2016	0000102848	AMA TECHTEL COMM-AMA	1,740.00
7/14/2016	0000105948	AMERICA'S PROMISE IN AMARILLO	30.00
7/14/2016	0000104944	AT&T MOBILITY	78.85
7/14/2016	0000103306	ATMOS ENERGY	11,508.88
7/14/2016	0000011675	BACH,ANITA RONAY BRYAN	385.40
7/14/2016	0000001572	BAILEY,RICHARD E	66.96
7/14/2016	0000016873	BALDIVIA,ALFREDO	103.20
7/14/2016	0000002807	BALL,ANGELA FAYE	214.40
7/14/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
7/14/2016	0000000303	BELL,JAN C	77.60
7/14/2016	0000003826	BERGERON,DARINDA R	440.10
7/14/2016	0000006108	BLACK,LAURA M	273.00
7/14/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	703,452.40
7/14/2016	0000004005	BOSS,DEBRA L	184.00
7/14/2016	0000002075	BRAGG,CAROLYN A	176.80
7/14/2016	0000003236	BRANDT,TRUETTA F	114.40
7/14/2016	0000004468	BRAZILLE,JACKIE A	68.00
7/14/2016	0000010261	BRESSLER,STEFAN CARLTON	36.90
7/14/2016	0000011661	BRIDGES,STEVEN D	178.77



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Date	Vendor Number	Vendor Name	Amount
7/14/2016	000002268	BROWN,JEANETTE L	215.58
7/14/2016	0000014105	BRUNER,ANNETTE J	155.52
7/14/2016	000002548	BRYANT,TIMOTHY L	164.00
7/14/2016	0000011439	BUENO,BRIN KAY	76.80
7/14/2016	0000010218	CAMP,RUSSELL D	67.00
7/14/2016	0000010774	CAMPBELL,BRITTANI M	110.40
7/14/2016	000002544	CARLILE,ROBIN L	99.56
7/14/2016	SINGLE	CAROL MCKINNEY	35.00
7/14/2016	0000001580	CARR,DEBRA L	102.40
7/14/2016	0000000302	CARROLL,MICHAEL J	153.03
7/14/2016	0000011107	CELEY,CLETA	68.00
7/14/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
7/14/2016	0000006594	CHILDERS,AMANDA NICOLE	115.20
7/14/2016	0000000412	CIVIS,JOHN J	300.00
7/14/2016	0000013993	CLARK,ALICIA K	346.30
7/14/2016	0000008529	COGLIANDRO,LORI R	239.80
7/14/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	12,700.56
7/14/2016	0000002767	COTTON,FELICIA J	192.00
7/14/2016	0000007235	COWARD,DAVID L	1,545.42
7/14/2016	0000016129	COX,ADAM CHRISTOPHER	92.00
7/14/2016	0000009624	COX,ERNEST J	1,460.64
7/14/2016	0000012423	CRADDOCK,TARAH MARIE	101.84
7/14/2016	0000009204	CRUZ,RICARDO	159.20
7/14/2016	0000003810	CUNNINGHAM,KATHERN L	893.50
7/14/2016	0000011114	CUSHENBERRY,GLORIA	129.50
7/14/2016	0000000610	DALLAS,JANELLE J	762.22
7/14/2016	0000003952	DANIELS,ANGELA L	699.00
7/14/2016	0000013364	DAVIS,MARGARET HELEN	507.20
7/14/2016	0000012217	DAY,JENNIFER L	202.00
7/14/2016	0000001876	DELGADO,KELLY S	667.80
7/14/2016	0000007518	DENNY,MELLESEA G	55.99
7/14/2016	0000002200	DEOTTE,JOHN	251.50
7/14/2016	0000003530	DETTEN,ELAINE T	78.40
7/14/2016	0000012530	DIAMOND,COURTNEY CHRISTIANNE	481.50
7/14/2016	0000006533	DICKENSON,NANCY A	91.74
7/14/2016	0000011751	DUNAVIN,DORISA DENISE	504.23
7/14/2016	0000011241	EDMONDSON,KAY	301.60
7/14/2016	0000004134	ELLIS,MARY A	269.50
7/14/2016	0000012226	ERRINGTON,DARBY JO	136.40
7/14/2016	0000007772	ESCAMILLA,CHRISTINA NACOLE	79.20
7/14/2016	0000000484	FELTON,MELINDA B	156.80
7/14/2016	0000015457	FINLEY,RHONDA GAE	95.20
7/14/2016	0000002107	FISHBURN,KATHY L	595.50
7/14/2016	0000004230	FLORES,ESTHER F	1,482.00
7/14/2016	0000000627	FLUHMAN,ANDREA P	396.10
7/14/2016	0000002936	FOX,MELODY L	144.00
7/14/2016	0000003806	FRAZIER,AMANDA R	821.73





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Date	Vendor Number	Vendor Name	Amount
7/14/2016	000003618	FULLBRIGHT,LESLIE	144.00
7/14/2016	0000016247	FULLER,TARA JO	237.50
7/14/2016	000003638	FUNK,ADAM D	32.62
7/14/2016	000002728	GABEL,JUNE L	292.50
7/14/2016	0000016064	GADDY,BAILEY BROOKE	778.14
7/14/2016	0000015790	GALEGOR,LAUREN A	515.18
7/14/2016	0000015318	GAMBOA ZUBIA,LUCY H	200.50
7/14/2016	0000010928	GARRETT,PAMELA KAY	680.50
7/14/2016	000003414	GILES,LINDA W	59.50
7/14/2016	0000007636	GONZALEZ,NATALY M	252.00
7/14/2016	0000014900	GRACE,ANDREA L	76.50
7/14/2016	0000007390	GREEN,MEGAN PAIGE	391.00
7/14/2016	0000003485	GROOMS,DYANNA P	765.35
7/14/2016	0000016710	GUERRERO,ARMANDO	88.50
7/14/2016	0000002699	GUGGEMOS,DOROTHY L	137.20
7/14/2016	0000000730	GURNEY,ALICIA M	144.00
7/14/2016	0000009864	HALL,MELANIE C	255.75
7/14/2016	0000016502	HALL,VICTORIA	33.37
7/14/2016	0000001283	HAMBRICK,ROSE A	76.80
7/14/2016	0000003502	HARE,KRYSTAL D	78.00
7/14/2016	0000006078	HARRELSON,STUART	149.60
7/14/2016	0000000247	HARRIS,DONNA G	491.00
7/14/2016	0000015204	HEAD,AMANDA B	326.26
7/14/2016	0000008412	HEAD,TOMMI LEIGH	432.20
7/14/2016	0000002371	HEWITT,SUZANNE D	535.00
7/14/2016	0000000376	HOLLEY,JONI L	235.00
7/14/2016	0000008367	HOOKER,TIFFANY D	192.80
7/14/2016	0000000773	HOYL,SUSAN M	58.76
7/14/2016	0000001986	HULEN,GAYLA J	88.80
7/14/2016	0000005855	HUNTER,NINA RACHELLE	2,646.37
7/14/2016	0000002450	HUSEMAN,TERESA A	459.50
7/14/2016	0000114030	JACOB BETTS AND AMARILLO COLLEGE	550.00
7/14/2016	SINGLE	JAMES MILES	35.00
7/14/2016	0000003327	JANKE,KRISTA K	682.84
7/14/2016	0000006682	JENKINS,VALI L	114.00
7/14/2016	0000003523	JETT,SHANNA DENAE	82.32
7/14/2016	0000014391	JOHNSON,CHRISTINA L	474.59
7/14/2016	0000004046	JOHNSON,MICHAEL K	842.00
7/14/2016	0000004323	KANALLY,DUANE F	62.40
7/14/2016	0000001463	KARIEM,BERNADETTE A	116.37
7/14/2016	0000003720	KEPLINGER,KEITHA L	68.00
7/14/2016	0000000753	KERLEY,DELANA F	83.20
7/14/2016	0000006609	KILLION,ANGELA S	67.00
7/14/2016	0000014362	KYSAR,ALYSIA K	149.60
7/14/2016	0000003294	LEGRAND,ALISA G	68.80
7/14/2016	0000004909	LIMON-MIRELES,DALIA	204.81
7/14/2016	0000017702	LOAN,TIMOTHY J	206.60



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Date	Vendor Number	Vendor Name	Amount
7/14/2016	000008108	LUSBY, LESLEY A	391.00
7/14/2016	000000480	MALOY, REBECCA L	1,242.20
7/14/2016	000004096	MANCHEE, HEATHER M	909.00
7/14/2016	000006726	MARES, AMY M	149.60
7/14/2016	000004817	MARTIN, GAYLA MICHELLE	72.20
7/14/2016	000000114	MATTHEWS, TIMOTHY E	13.15
7/14/2016	000013392	MCALISTER, ALDEENA MARIE	72.00
7/14/2016	000002848	MCKINNEY, JENNIFER L	86.50
7/14/2016	000011697	MCNEER, KATE ANN	548.03
7/14/2016	000013447	MINASYAN, LALEYNA L	53.80
7/14/2016	000001485	MIRELES, KARLA C	70.50
7/14/2016	000004789	NAVARRETTE, DEBORAH K	1,510.48
7/14/2016	000007441	NEEDHAM, PATRICIA ANN	675.00
7/14/2016	000014521	NGUYEN, DUNG BICH THI	896.50
7/14/2016	000003220	NICKSON, ALAN C	675.40
7/14/2016	000015322	NISWONGER, ARGELIA	126.40
7/14/2016	000003099	NORRIS, CYNTHIA K	204.00
7/14/2016	000011533	NUCKOLS, LEEANN MCMURTRY	153.60
7/14/2016	000007978	OLIVER, AMY DANELLE	890.00
7/14/2016	000009330	OWENS III, CHARLES M	1,000.00
7/14/2016	000001690	OZBUN, CHRISTI L	39.00
7/14/2016	000002278	PACHECO, ERIKA Y	369.36
7/14/2016	000000978	PADDOCK, MISTY D	762.00
7/14/2016	000009914	PAMPLIN, TYLER C	1,345.54
7/14/2016	000016237	PATTERSON, OREL L	250.40
7/14/2016	000016219	PENA, JAMIE NICHELLE	209.00
7/14/2016	000001571	PERRY, DEBRA K	1,000.00
7/14/2016	000014566	POPE, KELLAN ELIZABETH	566.00
7/14/2016	000006366	POWELL, WANDA E	29.56
7/14/2016	000009225	POWERS, JASON W	343.70
7/14/2016	000003181	PRICE, AUSTIN J	445.50
7/14/2016	000005659	PYBUS, JERRY W	139.00
7/14/2016	000002106	QUARLES, BILLY W	616.00
7/14/2016	000011272	RAKER, JANDA	297.40
7/14/2016	000002673	RALEIGH, MELISSA R	71.20
7/14/2016	000008094	RANGEL, ISAAC R	114.40
7/14/2016	000001413	RATLIFF, JULIE A	159.20
7/14/2016	000001078	REYNOLDS, LORA J	114.40
7/14/2016	000003409	RICKSTREW, JUDY L	63.10
7/14/2016	000003496	RODRIGUEZ, MARIA T	146.40
7/14/2016	000004929	RODRIGUEZ, SHELLY J	705.51
7/14/2016	000009358	ROE, DEBBIE LYNN	126.40
7/14/2016	000013012	SALINAS, BRANDI D	148.80
7/14/2016	000003592	SCHRADER, CYNTHIA KAREN	76.80
7/14/2016	000001423	SCHWEITZER, KATHY F	442.70
7/14/2016	000001466	SHIPMAN, DUSTI L	101.03
7/14/2016	000013188	SHUPP, LINDSAY THOMPSON	30.00



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Date	Vendor Number	Vendor Name	Amount
7/14/2016	000002136	SILVESTRE, MARIA L	68.00
7/14/2016	000000493	SIMPSON, NANCY C	77.12
7/14/2016	000008375	SKIDGEL, KHARA B	80.00
7/14/2016	000006955	SLEDGE, DEBRA KATHLEEN	361.60
7/14/2016	000003774	SRYGLEY, CORINA C	144.00
7/14/2016	000001944	STAHL, AMY E	68.00
7/14/2016	000012301	STALLINGS, KELSEY L	215.50
7/14/2016	000008114	STARNES, SHELLY D	2,421.04
7/14/2016	000003617	STEWART, MARK K	76.00
7/14/2016	000005607	STIDHAM, JENNIFER J	141.60
7/14/2016	000000438	STORM, JOANNE L	1,000.00
7/14/2016	000004093	STURKIE, CYNTHIA EVELYN	154.80
7/14/2016	000010767	SWEITZ, ERICA R	182.40
7/14/2016	000004485	SWICEGOOD, SHANNA A	75.20
7/14/2016	000004945	SWINGLE, CARMEN R	214.40
7/14/2016	000007533	TAYLOR, TRICIA A	148.00
7/14/2016	0000104121	TEXAS STATE BOARD OF PLUMBING EXAM	60.00
7/14/2016	000011209	THORNHILL, CLETA	59.50
7/14/2016	000014007	TIBBETS, STEVEN A	84.75
7/14/2016	000009400	TIJERINA, KARINA E	352.00
7/14/2016	000003482	TILLMON, TONY	80.00
7/14/2016	000012596	TIMMONS, JEFFREY B	105.29
7/14/2016	0000113604	TINO MARTINEZ AND UNIVERSITY OF TEXAS	550.00
7/14/2016	000005457	TRADER, MARILYN A	145.38
7/14/2016	000001966	TREVINO, BERTHA	127.36
7/14/2016	0000107945	TURNAROUND SCHOOLS	650.00
7/14/2016	000004570	VALDOVINOS, SOFIA V	313.50
7/14/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	688.38
7/14/2016	000004599	VIDANA CONTRERAS, HERLINDA	246.00
7/14/2016	000003787	VILLARREAL, TAMMIE	169.20
7/14/2016	000002415	VINCENT, DAVID R	129.60
7/14/2016	000011713	VOIGT, JENNIFER ELISE	199.50
7/14/2016	000013560	WALSH, SUSAN JEAN	209.00
7/14/2016	000011465	WARD, JORDAN LYNN	110.40
7/14/2016	000014692	WATSON, EMILEE A	144.00
7/14/2016	000003607	WATSON, SUSAN L	88.80
7/14/2016	000009232	WATSON, SYBIL ANNE	538.40
7/14/2016	000003215	WEIR, CYNTHIA	76.00
7/14/2016	000001145	WELCH, DONNA L	83.20
7/14/2016	000002775	WEST, GAYLA D	161.60
7/14/2016	000002828	WHITE, MARKA L	126.40
7/14/2016	000002132	WHITE, SUSAN M	202.00
7/14/2016	000014326	WILKERSON, JENNIFER DIANE	1,401.22
7/14/2016	000016712	WILLIAMS, ARIEN N	39.50
7/14/2016	000003870	WINKLE, DESIREE J	107.20
7/14/2016	000016094	WOOD, CORRINA LOUISE	274.00
7/14/2016	000016715	WOOD, KELSEY ELIZABETH	921.48



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7/14/2016	000001929	YOUNG,TANA N	113.60
7/14/2016	0000015335	ZAVALA,KYLA MICHELLE	1,084.80
7/21/2016	SINGLE	AIMEE BOYETT	50.00
7/21/2016	000000164	ALLEN,GREGORY L	477.50
7/21/2016	0000009029	ANDERSON,ELISSA L	157.60
7/21/2016	0000014840	ANDREWS,JERRI LYNN	27.22
7/21/2016	0000000880	ARELLANO,MARY ANN	19.19
7/21/2016	0000103306	ATMOS ENERGY	95.02
7/21/2016	0000000852	BACA,GENEVIEVE M	1,076.08
7/21/2016	0000014507	BAIRD,KRISTIN SUSANNE	35.53
7/21/2016	0000002807	BALL,ANGELA FAYE	667.31
7/21/2016	0000006115	BARNES,SANDRA K	49.63
7/21/2016	0000009693	BARTON,BLAKE A	1,000.00
7/21/2016	0000002015	BASHIOUM,GWENDOLYN S	228.50
7/21/2016	0000016784	BEBOUT,ANAMARISA CABRERA	76.80
7/21/2016	0000000182	BENNETT,ROBERT D	142.40
7/21/2016	0000012564	BIRD,APRIL D	68.80
7/21/2016	0000001621	BISHOP,DAVID L	112.00
7/21/2016	0000006108	BLACK,LAURA M	99.00
7/21/2016	0000003190	BLACKSTEN,MARK J	1,043.50
7/21/2016	0000016087	BLAKE,JAMIE LEIGH	394.00
7/21/2016	0000000005	BLANCHARD,PATRICIA L	609.50
7/21/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	435,798.57
7/21/2016	0000006507	BOLIN,DANA L	25.77
7/21/2016	0000002781	BONJOUR,GAY L	1,194.36
7/21/2016	0000004317	BOYD,BONNIE L	20.80
7/21/2016	0000003800	BOYD,LISA GAY	80.00
7/21/2016	0000004337	BRADLEY,JONNA S	72.00
7/21/2016	0000001421	BRAZEL,ALLEN R	375.00
7/21/2016	0000001875	BROWN,CARRIE	88.80
7/21/2016	0000002548	BRYANT,TIMOTHY L	83.20
7/21/2016	0000001763	BURGESS,CLOIS N	102.40
7/21/2016	0000000565	CARRILLO,ANDRES J	252.80
7/21/2016	0000010349	CARROLL,GREGORY A	36.00
7/21/2016	0000016189	CARROLL,RACHEL DEANNE	260.00
7/21/2016	0000011236	CASIDA,SHIRLEY	205.50
7/21/2016	0000000307	CEARLOCK,DEVIA D	1,354.63
7/21/2016	0000011056	CERVANTES CAMPBELL,JULIET	78.40
7/21/2016	0000006594	CHILDERS,AMANDA NICOLE	231.80
7/21/2016	0000003128	CHRISTY,CAROLYN	63.90
7/21/2016	0000000038	CHRZANOWSKI,MARIA J	102.00
7/21/2016	0000001183	CIELENCKI,CAYLA C	1,881.01
7/21/2016	0000103133	CITY OF AMARILLO	176,455.60
7/21/2016	0000004130	CLARK,C RAYVONNE	306.00
7/21/2016	0000006134	CLEMENTS,ANGELINE J	1,105.20
7/21/2016	0000014944	CLEMENTS,ANNA	66.40
7/21/2016	0000004782	CLIFFORD,JAMES T	255.80



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Date	Vendor Number	Vendor Name	Amount
7/21/2016	0000013688	COFFMAN,CHRISTY MAE	10.15
7/21/2016	0000000653	CONWAY,BRENDA N	661.37
7/21/2016	0000009775	CORBITT,JANESSA LEE	971.84
7/21/2016	0000016263	CORDOVA,DANA LYNN	246.30
7/21/2016	0000001995	COTTEN,PAUL C	724.43
7/21/2016	0000007477	COX,KATY R	226.60
7/21/2016	0000005848	COX,LINDA C	72.00
7/21/2016	0000000490	CULVAHOUSE,JAMIE K	337.50
7/21/2016	0000003027	CUMMINGS,OLIVE E	590.65
7/21/2016	0000008320	DAVENPORT,CASSIE MICHELLE	80.00
7/21/2016	0000003222	DAVIS,JARED A	150.50
7/21/2016	0000011117	DICKERSON,VIRGINIA	100.00
7/21/2016	0000004038	DOUGHERTY,JANE L	1,123.89
7/21/2016	0000004845	DRAKE,KAYLYN MICHELLE	45.00
7/21/2016	0000015213	EPP,CONNER J	80.00
7/21/2016	0000012151	FAVELA,VICTOR	144.00
7/21/2016	0000015457	FINLEY,RHONDA GAE	154.30
7/21/2016	0000003448	FLATT,CHRISTI L	209.00
7/21/2016	0000002187	FOGG,LORI M	116.00
7/21/2016	0000009002	FRYE,KATHRYN E	103.20
7/21/2016	0000003253	GARCIA,RAMON G	410.50
7/21/2016	0000012500	GARNER,JENNIFER LYNN	404.06
7/21/2016	0000002311	GARTON,SASHA L	224.00
7/21/2016	0000014479	GILCHREST,KYLEN ELIZABETH	53.46
7/21/2016	0000015342	GOODMAN,TRAVIS WAYNE	32.76
7/21/2016	0000003079	GORE,PEGGY A	72.96
7/21/2016	0000007275	GREENHOUSE,LISA N	57.50
7/21/2016	0000003096	GROFF,DYNETT	76.80
7/21/2016	0000003259	GROOMER,TORIE L	87.57
7/21/2016	0000001614	GURLEY,LANA C	197.60
7/21/2016	0000016502	HALL,VICTORIA	36.29
7/21/2016	0000002663	HANCOCK,JOHN	118.40
7/21/2016	0000011246	HARRIS,MARILYN	181.60
7/21/2016	0000009338	HARRIS,MEGAN MICHELLE EASLEY	203.00
7/21/2016	0000003188	HARRIS,RHEMA D	368.20
7/21/2016	0000001456	HARRIS,STACEY L	155.71
7/21/2016	0000002780	HAYS,THELMA C	114.40
7/21/2016	0000009021	HERNANDEZ,DOLORES MARINE	144.00
7/21/2016	0000003743	HERNANDEZ,SYLVIA V	307.00
7/21/2016	0000008082	HILLEARY,TAYLOR M	108.00
7/21/2016	0000002547	HILLIN,MARCIA R	102.40
7/21/2016	0000013258	HINOJOSA,NOHELIA	251.30
7/21/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	92.80
7/21/2016	0000001579	HOWK,RICHARD WAYNE	421.25
7/21/2016	0000008135	HOYLER,KATIE M	181.60
7/21/2016	0000001227	HOYT,LESLIE D	80.00
7/21/2016	0000010839	HURLEY,EDITH J	322.50



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Date	Vendor Number	Vendor Name	Amount
7/21/2016	000002450	HUSEMAN,TERESA A	252.00
7/21/2016	0000010328	JACKSON,STEVEN W	199.68
7/21/2016	0000003327	JANKE,KRISTA K	612.82
7/21/2016	0000006682	JENKINS,VALI L	134.85
7/21/2016	0000016298	JOHNSON,TERESA FRANCES	356.37
7/21/2016	0000016987	JONES,AUDREY ELIZABETH	108.00
7/21/2016	0000017003	KALKA,SARA NICHOLE	107.20
7/21/2016	0000004323	KANALLY,DUANE F	54.00
7/21/2016	0000003988	KERR,TAMMY L	1,132.26
7/21/2016	0000003235	KILE,JAMES R	1,000.00
7/21/2016	0000000339	KITCHEN,GERALDINE C	89.60
7/21/2016	0000008241	KNIPP,KIMBERLEE M	518.86
7/21/2016	0000001591	LAFLEUR,CHERRA L	270.00
7/21/2016	0000001425	LANCASTER,KERRY D	68.00
7/21/2016	0000011853	LEE,MELLANIE REA	615.00
7/21/2016	0000013712	LESTER,JOHNATHAN K	324.80
7/21/2016	0000004376	LEWIS,KATHLEEN F	109.60
7/21/2016	0000011258	LITTELL,RAYMA	96.80
7/21/2016	0000004040	LOOMIS,GISELE R	625.00
7/21/2016	0000000697	LOTT,ELIZABETH	2,000.00
7/21/2016	0000000492	LOWERY,DANA K	197.60
7/21/2016	0000015303	MADDOX,JENNIFER FRIESEN	27.70
7/21/2016	0000000518	MANCHEE,DAVID B	2,880.76
7/21/2016	0000004096	MANCHEE,HEATHER M	625.00
7/21/2016	0000007380	MANCHEE,JOHN M	301.00
7/21/2016	0000011754	MARTIN,ROY D	805.17
7/21/2016	0000003321	MCFARLAND,JERRY B	164.00
7/21/2016	0000001337	MCGILL,MARLA A	1,000.00
7/21/2016	0000011605	MCKEE,SARAH KATE	136.00
7/21/2016	0000002848	MCKINNEY,JENNIFER L	279.67
7/21/2016	0000000541	MCREYNOLDS,JOANN	1,000.00
7/21/2016	SINGLE	MELANIE SANDERS	173.27
7/21/2016	0000011857	MENDOZA,ARACELI F	107.20
7/21/2016	0000000780	MILLER,JILL E	80.00
7/21/2016	0000016243	MITCHELL,ROBIN L	52.06
7/21/2016	0000014287	MOODY,JOSHUA D	40.91
7/21/2016	0000002599	MOORE,ANITA S	68.80
7/21/2016	0000011686	MORENO,JEREMY RAY	574.00
7/21/2016	0000008391	MORMAN,TRACEY MICHELLE	844.67
7/21/2016	0000002535	MORRISON,JOHN B	58.76
7/21/2016	0000000995	MORRISON,VICKIE K	253.79
7/21/2016	0000015783	MOUNTS,WARREN C	1,000.00
7/21/2016	0000005792	MURGUIA,LLUVIA G	151.20
7/21/2016	0000014521	NGUYEN,DUNG BICH THI	103.50
7/21/2016	0000013041	NILSEN,CARLA JOYCE	19.82
7/21/2016	0000011533	NUCKOLS,LEEANN MCMURTRY	222.90
7/21/2016	0000008548	ORTEGA,LAURIE LYNN	106.40



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Date	Vendor Number	Vendor Name	Amount
7/21/2016	000006109	OWEN,LARRY M	233.50
7/21/2016	000009330	OWENS III,CHARLES M	175.00
7/21/2016	000010010	PADILLA,FABIOLA	31.21
7/21/2016	000001589	PATTERSON,DEBORAH K	76.80
7/21/2016	000004785	PHAM,CHRISTINA K	997.39
7/21/2016	000003852	PHILLIPS,JENA K	260.00
7/21/2016	000003885	PHILLIPS,KEVIN L	142.40
7/21/2016	000009349	POLLARD,RENITA J	2.40
7/21/2016	000000403	POTTS,LORI DIANE	670.00
7/21/2016	000009225	POWERS,JASON W	229.80
7/21/2016	000000856	PRATHER,NANCY	921.10
7/21/2016	000004905	PRESTON,WENDY R	212.25
7/21/2016	000016202	PRICKETT,ERIN MELISSA	150.40
7/21/2016	000002203	QUINTANILLA,CARA	557.00
7/21/2016	000004115	RAEF,TAMARA S	824.63
7/21/2016	000008094	RANGEL,ISAAC R	68.00
7/21/2016	000002939	RED,YOVONNE M	40.07
7/21/2016	000008549	RIEDINGER,LISA J	184.00
7/21/2016	000012603	RIESENBERG,CINDY MARIE	385.30
7/21/2016	000005456	RIGGAN,BARBARA J	259.75
7/21/2016	000002779	RITTER,CHRISTINA A	812.67
7/21/2016	000016559	ROEHR,NATHANIEL D	100.80
7/21/2016	000002918	ROGERS,RONDA A	1,316.33
7/21/2016	000000086	ROWELL,THERESA A	799.00
7/21/2016	000010817	SAIZ,SYLVIA	72.00
7/21/2016	000002164	SAMBERSON,CAROLYN S	108.00
7/21/2016	000013959	SANTOS,TIFFANY Y	68.80
7/21/2016	SINGLE	SATTENA OSMAN	80.00
7/21/2016	000007880	SAYAKUMANE,CHANTHAPHONE THEA	577.57
7/21/2016	000001632	SCHAEF,CASEY J	171.76
7/21/2016	000001423	SCHWEITZER,KATHY F	52.25
7/21/2016	000011416	SEANPAUL RENTERIA AND WEST TEXAS A&M	550.00
7/21/2016	000001158	SESSION,TAJI RACHAUN	176.18
7/21/2016	000006086	SIMS,BETTY RAMONA	293.76
7/21/2016	000002387	SINGLETON,CYNTHIA D	55.84
7/21/2016	000017067	SLATER-GULLEY,ANDREA LYNN	65.00
7/21/2016	000006955	SLEDGE,DEBRA KATHLEEN	75.00
7/21/2016	000011696	SLOAT,TEDDY LOCK	652.50
7/21/2016	000003812	SMITH,JOHN R	297.80
7/21/2016	000002345	SORELLE,LAURA JANET	169.60
7/21/2016	000006648	SPRADLING,TREVOR L	153.00
7/21/2016	000009564	SPRAY,TISHA A	149.18
7/21/2016	000003774	SRYGLEY,CORINA C	91.00
7/21/2016	000000268	STAGGER,MARINELL D	494.50
7/21/2016	000004674	STEPHENS,MIKALA F	1,000.00
7/21/2016	000016153	STEWART,JACQUELENE MARIE	279.00
7/21/2016	000002421	STODDARD,DEIDRE	539.86



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Date	Vendor Number	Vendor Name	Amount
7/21/2016	0000003763	STUKEY,KEILA A	78.40
7/21/2016	0000002876	TATUM,CHRIS E	1,072.16
7/21/2016	0000002442	TATUM,DALEA D	144.00
7/21/2016	0000010438	TERRY,STEPHANIE DANIELLE	1,073.56
7/21/2016	0000011311	TIJERINA,JOE	938.00
7/21/2016	0000005889	TOLIVER,JANA L	2,165.26
7/21/2016	0000013474	TOLLIVER,LISA M	837.17
7/21/2016	0000002628	UNGER,STACI J	761.64
7/21/2016	0000104167	UNITED PARCEL SERVICE	100.00
7/21/2016	0000014419	VELIZ,JESSICA WYNNELL	65.07
7/21/2016	0000004179	VON NETZER,DONEEN L	164.00
7/21/2016	0000001823	WAGNER,DEBRA K	112.80
7/21/2016	0000017120	WALDROP,CHERYL C	1,000.00
7/21/2016	0000015752	WEATHERFORD,HEATHER RAEANN	172.00
7/21/2016	0000002758	WHITE,TERRI G	88.80
7/21/2016	0000003797	WHITLOW,SANDRA H	25.86
7/21/2016	0000016712	WILLIAMS,ARIEN N	144.00
7/21/2016	0000010429	WILLIAMS,MONICA CATHERINE	10.00
7/21/2016	0000000639	WILSON,MARY A	78.40
7/21/2016	0000000253	WILTCHER,DENISE J	217.50
7/21/2016	0000104005	XCEL ENERGY	180,160.45
7/21/2016	0000004658	YARBROUGH,LOUISE L	380.20
7/21/2016	0000011231	YOKUM,MARY B	32.00
7/21/2016	0000016167	YOUNG,SARAH LYNN	703.30
7/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	4,248.66
7/25/2016	0000108559	A TO Z TIRE & BATTERY	607.12
7/25/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	862.56
7/25/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	50.89
7/25/2016	0000103254	AMARILLO BOLT	4,242.50
7/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	743.75
7/25/2016	0000103505	AMARILLO WINNELSON	40.38
7/25/2016	0000107052	AMERICAN CLASSIFIEDS	50.00
7/25/2016	0000105192	ANTHONY A HURST	121.00
7/25/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	118.50
7/25/2016	0000108528	AQUAONE	61.39
7/25/2016	0000104017	ARMSTRONG MEDICAL INDUSTRIES	658.96
7/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	415.90
7/25/2016	0000112987	B&J WELDING SUPPLY LTD	20,822.78
7/25/2016	0000100191	BARNES & NOBLE BOOKSELLERS	8,031.33
7/25/2016	0000100467	BENE-MARC INC	8,557.00
7/25/2016	0000114405	BLADES GROUP LLC	682.00
7/25/2016	0000114381	C&M AIR COOLED ENGINE, INC	46,188.00
7/25/2016	0000101005	CDW GOVERNMENT, INC.	227,677.39
7/25/2016	0000111736	CECIL B HAWKINS, JR	7,000.00
7/25/2016	0000103496	CENGAGE LEARNING	7,573.50
7/25/2016	0000103132	CITY OF AMARILLO	14,976.69
7/25/2016	0000110544	CLAUDELL WRIGHT	3,687.00





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Date	Vendor Number	Vendor Name	Amount
7/25/2016	0000114215	CODEHS INC.	3,500.00
7/25/2016	0000114129	COMMON SOURCE, LP	11.23
7/25/2016	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	25,000.00
7/25/2016	0000100737	CONTROL TECHNOLOGIES, INC.	51,220.31
7/25/2016	0000100891	CULLIGAN OF AMARILLO	111.85
7/25/2016	0000108690	CYBERSOFT TECHNOLOGIES, INC.	42,488.00
7/25/2016	0000100828	DELL MARKETING, L P	1,280.72
7/25/2016	0000110313	DEPARTMENT OF THE TREASURY	13,228.32
7/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	548.00
7/25/2016	0000103260	DYESS PETERSON TESTING	519.75
7/25/2016	0000113705	EDLEADER21, LLC	10,686.29
7/25/2016	0000103310	ENTERPRISE RENT-A-CAR	3,978.45
7/25/2016	0000103339	FIREHAWK SAFETY SYSTEMS INC	604.95
7/25/2016	0000113026	FIRST STUDENT	11,337.27
7/25/2016	0000100788	FRANKLIN COVEY	5,750.00
7/25/2016	0000109150	G & K SERVICES	929.70
7/25/2016	0000104781	GENE MESSER FORD	922.23
7/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	65.47
7/25/2016	0000103408	GRAYBAR	149.97
7/25/2016	0000107796	GRIMES AND ASSOCIATES	5,956.03
7/25/2016	0000105944	H & H PRINTWEAR	4,657.50
7/25/2016	0000112105	HUBWARE, LLC	102.66
7/25/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	900.00
7/25/2016	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	11,370.00
7/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	453.82
7/25/2016	0000103679	J LEE MILLIGAN INC	71.40
7/25/2016	0000109593	JIMS MUFFLER AND RADIATOR	7.00
7/25/2016	0000110985	JOHN DANIEL ESPINOSA	445.00
7/25/2016	0000114078	KARAN SHOMAKER	775.00
7/25/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	166,393.41
7/25/2016	0000114396	KRISTEN CLARK	280.00
7/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	112.80
7/25/2016	0000108335	M & A TECHNOLOGY	1,474.90
7/25/2016	0000102087	MASTERWORKS PRESS	570.00
7/25/2016	0000110840	MORRIS PUBLISHING GROUP	1,412.04
7/25/2016	0000103701	NASCO	3,303.93
7/25/2016	0000107329	NATIONAL STUDENT CLEARINGHOUSE	1,700.00
7/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
7/25/2016	0000100820	NORRIS AUDIO VIDEO SYSTEMS	3,195.32
7/25/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
7/25/2016	0000105946	ORACLE AMERICA, INC.	28,202.92
7/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,166.85
7/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,805.69
7/25/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	82,306.45
7/25/2016	0000110888	RENEW MEDIA GROUP, INC	6,144.00
7/25/2016	0000113579	RICHMOND PRINTING LLC	3,317.50
7/25/2016	0000107009	RODNEY JAY PHARIS	1,296.63



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Date	Vendor Number	Vendor Name	Amount
7/25/2016	0000103920	ROYAL GLASS OF AMARILLO INC	3,560.00
7/25/2016	0000103868	RSM BUILDERS SUPPLY INC	859.00
7/25/2016	0000103939	SCHOLASTIC INC	9,572.94
7/25/2016	0000103945	SCHOOL SPECIALTY INC.	2,561.24
7/25/2016	0000103957	SCOTTCO SERVICE CO INC	288,007.12
7/25/2016	0000101330	SITEONE LANDSCAPE SUPPLY	104.68
7/25/2016	0000102891	SKYWARD INC	110,340.00
7/25/2016	0000114284	STOCK BUILDING SUPPLY	2,621.25
7/25/2016	0000114380	SWEET PIPES, INC.	1,290.00
7/25/2016	0000104052	TASCOSA OFFICE MACHINES	1,430.28
7/25/2016	0000104964	TEACHER'S DISCOVERY	385.80
7/25/2016	0000104085	TEXAS BEARING CO OF AMARILLO	134.63
7/25/2016	0000113186	TEXAS IRRIGATION SUPPLY LLC	1,792.68
7/25/2016	0000109517	THE CREATIVE COMPANY	191.70
7/25/2016	0000105779	THE HON COMPANY	3,957.27
7/25/2016	0000109883	THOMAS REDI-MIX CO, INC.	1,287.50
7/25/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
7/25/2016	0000103127	TURN CENTER	56,666.67
7/25/2016	0000113367	UNITRON U.S.	42.00
7/25/2016	0000113491	V.P. IMAGING, INC.	63,285.88
7/25/2016	0000114005	VICTOR O. SCHINNERER & CO., INC.	1,356.03
7/25/2016	0000101010	VIRCO INC	9,391.60
7/25/2016	0000108553	VISION SERVICE PLAN	53,461.54
7/25/2016	0000114106	VRC BUILDERS, LLC	6,396.77
7/25/2016	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	102.00
7/25/2016	0000101078	WASTE WRANGLERS	500.00
7/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	62.94
7/25/2016	0000109568	WESTEX DOCUMENT, INC.	590.00
7/25/2016	0000110214	WILLIS OF TEXAS, INC	5,000.00
7/25/2016	0000104251	WONDERLAND PARK	3,393.00
7/25/2016	0000104204	WT SERVICES, INC.	3,437.53
7/25/2016	0000104267	ZIP PRINT	40.25
7/28/2016	0000008758	ABBAY,KRISTINE ELEANOR	99.50
7/28/2016	0000114423	ABDULLAH ABU ALTEMEN AND LONE STAR C	250.00
7/28/2016	0000017403	ABRAMSON,JASON WAYNE	82.40
7/28/2016	0000001142	ALEXANDER,KATRINA D	144.00
7/28/2016	0000003803	ALLEN,RHONDA J	114.40
7/28/2016	0000003463	ALTMAN,CHRIS A	172.60
7/28/2016	0000103279	AMARILLO COLLEGE	136.00
7/28/2016	0000002120	ARIZPE,AMELIA	131.20
7/28/2016	0000001165	ARNEY,APRIL R	88.00
7/28/2016	0000000594	BAIN,LORI E	75.00
7/28/2016	0000000023	BALOGLOU,CHRISTOS H	217.50
7/28/2016	0000002230	BARLOW,WILLYE B	88.80
7/28/2016	0000004049	BARRETT,JAY LANDON	1,000.00
7/28/2016	0000008852	BARTON,ERICA JOY	1,042.90
7/28/2016	0000003781	BARTON,SHEILA A	261.00



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Date	Vendor Number	Vendor Name	Amount
7/28/2016	000007767	BELL,TAMARA L	86.40
7/28/2016	000006896	BELLER,PAIGE DUVALL	73.60
7/28/2016	000002622	BENDER,SHANNON D	136.00
7/28/2016	0000010399	BENNETT,NICHOLE ANN	831.37
7/28/2016	0000003826	BERGERON,DARINDA R	141.60
7/28/2016	0000006158	BETTIS,MELYNDA KAY	148.96
7/28/2016	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
7/28/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	487,543.03
7/28/2016	0000017593	BONGERS,CHRISTOPHER CH	153.28
7/28/2016	0000012516	BONNER,LACIE L	197.60
7/28/2016	0000000329	BOULWARE,TERRY H	108.00
7/28/2016	0000014918	BOWLES,JOSHUA DARREL	776.13
7/28/2016	0000001482	BOYDSTON,LISA R	312.50
7/28/2016	0000006420	BRADFORD,JILL M	203.00
7/28/2016	0000011661	BRIDGES,STEVEN D	54.40
7/28/2016	0000007001	BROWN,TARA ASHLEY	385.60
7/28/2016	0000008940	BRYAN,MICAH DENAE	159.20
7/28/2016	0000002548	BRYANT,TIMOTHY L	68.80
7/28/2016	0000001933	BURGE,SUZANNE	106.40
7/28/2016	0000015170	BURKLOW,ABIGAIL T	168.67
7/28/2016	0000014551	BURNS,TONI R	142.40
7/28/2016	0000017703	BUSTOS,STEPHANIE ANN	148.00
7/28/2016	0000014794	BUSTOZ,RYAN PAUL	92.00
7/28/2016	0000017663	BYFORD,AMY NICOLE	142.40
7/28/2016	0000004994	BYINGTON,SHEREENA A	156.26
7/28/2016	0000002184	CAMARATA,PAMELA K	100.00
7/28/2016	0000016189	CARROLL,RACHEL DEANNE	371.58
7/28/2016	0000001598	CARROLL,SHERRI C	106.40
7/28/2016	0000001839	CARTER,ANNE M	114.40
7/28/2016	0000003775	CARTER,CYNTHIA K	106.40
7/28/2016	0000012503	CASH,HELEN PAIGE	113.60
7/28/2016	0000114421	CATHERINE HOWK AND UNIV. OF TEXAS-AUS	1,000.00
7/28/2016	0000001577	CHATMAN,STANLEY W	239.50
7/28/2016	0000001160	CHINEA,SHAUNA L	149.60
7/28/2016	0000103133	CITY OF AMARILLO	599.21
7/28/2016	0000000412	CIVIS,JOHN J	319.25
7/28/2016	0000001127	CLARK,REBECCA A	102.40
7/28/2016	0000008690	COCKRELL,DORTHY M	246.40
7/28/2016	0000001863	COLLINS,TRISHA M	1,000.00
7/28/2016	0000108566	CONVENTION HOUSING MANAGEMENT	2,921.52
7/28/2016	0000007397	COPELAND,TAMRA D	102.40
7/28/2016	0000016263	CORDOVA,DANA LYNN	66.41
7/28/2016	0000005773	COX,MARY THERESA	76.80
7/28/2016	0000013433	CREERY,ADAM OWEN	85.60
7/28/2016	0000006465	CRESWELL,DAVID M	204.00
7/28/2016	0000000490	CULVAHOUSE,JAMIE K	60.50
7/28/2016	0000114115	DANIEL ORTIZ AND WEST TEXAS A&M UNIVEI	550.00



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Date	Vendor Number	Vendor Name	Amount
7/28/2016	0000114422	DAVID DO AND TEXAS TECH UNIVERSITY	550.00
7/28/2016	0000008535	DAVIDSON,TERESA R	138.40
7/28/2016	0000000859	DAVIS,AMONDA M	644.00
7/28/2016	0000002098	DAVIS,JAMEY L	45.50
7/28/2016	0000008382	DAVIS,REBECCA LINDA	420.85
7/28/2016	0000000544	DAWSON,PEGGY S	108.00
7/28/2016	0000006987	DEEDS,ALICE M	50.40
7/28/2016	0000014196	DELGADILLO,LAURA	23.87
7/28/2016	0000001876	DELGADO,KELLY S	70.68
7/28/2016	0000003663	DELGADO,SHARYN K	214.00
7/28/2016	0000006932	DICKINSON,DEBORAH	151.20
7/28/2016	0000012088	DJEBONHOL,ANNE BURTON	645.00
7/28/2016	0000003177	DORRIS,AMY R	115.20
7/28/2016	0000002819	DOSHIER,SHAWNA K	1,835.20
7/28/2016	0000003179	DOUGLASS,BRADLEY K	204.00
7/28/2016	0000005203	DURNFORD,REBECCA MICHELLE	1,000.00
7/28/2016	0000010678	EAKES,RITA R	78.40
7/28/2016	0000004134	ELLIS,MARY A	120.00
7/28/2016	0000002246	ESCAMILLA,ANGELENIA	263.00
7/28/2016	0000004204	EVANS,REBECCA S	234.00
7/28/2016	0000007402	FANT,MICHELE D	140.80
7/28/2016	0000000600	FARNUM,MARY L	116.80
7/28/2016	0000000055	FINNECY,HARRY H	156.00
7/28/2016	0000003611	FOUNTAIN,STANLEY K	102.24
7/28/2016	0000015379	FULTON,KAMOLRAT	36.88
7/28/2016	0000003638	FUNK,ADAM D	973.52
7/28/2016	0000002273	GALT,BRIA P	234.51
7/28/2016	0000004877	GANSCHOW,SANDRA S	950.00
7/28/2016	0000012500	GARNER,JENNIFER LYNN	292.20
7/28/2016	0000004228	GILES,LAURA M	1,000.00
7/28/2016	0000004058	GLANCY-DITTO,MARGARET A	182.40
7/28/2016	0000000618	GLOVER,CRYSTAL L	878.57
7/28/2016	0000007229	GOERZ,SERENA N	378.05
7/28/2016	0000004648	GONZALEZ,ALLY RENEE	161.00
7/28/2016	0000007636	GONZALEZ,NATALY M	241.20
7/28/2016	0000006886	GOSSETT,DEBORAH F	157.60
7/28/2016	0000016222	GOWDY,IVY DEL	53.60
7/28/2016	0000013304	GUEVARA,MARCIAL	146.40
7/28/2016	0000000070	HANSEN,AMY J	231.25
7/28/2016	0000000390	HARALSON,SHERRIE S	198.40
7/28/2016	0000012826	HARBISON,LISA ANN	210.42
7/28/2016	0000017041	HENDERSON,STEFFANIE ANN	781.48
7/28/2016	0000005783	HERNANDEZ,LUIS DAVID	1,157.17
7/28/2016	0000000024	HERR,JOYCE M	356.80
7/28/2016	0000003594	HEYMER,AMY R	136.80
7/28/2016	0000004223	HIGLEY,CHARLES S	2,173.57
7/28/2016	0000002668	HILL,DONNELL	73.60



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7/28/2016	0000006460	HILL,KARLA L	144.00
7/28/2016	0000003910	HOFFMAN,ROSEMARIE C	123.50
7/28/2016	0000000376	HOLLEY,JONI L	602.78
7/28/2016	0000000474	HOPKINS,JANITA S	63.65
7/28/2016	0000017046	HROMAS,GREGORY KNOX	35.61
7/28/2016	0000010901	HUDSON,SCARLETT MCKENZIE	70.68
7/28/2016	0000011902	HUGHES,LORI A	776.88
7/28/2016	0000001063	HUNNICUTT,ALAN L	1,537.29
7/28/2016	0000012324	HUNT,DAVID W	557.20
7/28/2016	0000004137	ILER,KIRSTEN MICHELLE	70.68
7/28/2016	0000003203	IVEY,KEITHA L	842.50
7/28/2016	SINGLE	JAMARLYN TOOMBS	50.00
7/28/2016	0000114428	JAMES BEN JUBA AND UNIVERSITY OF TEXAS	1,000.00
7/28/2016	0000114424	JAMES EVERETT AND TEXAS TECH UNIVERS	550.00
7/28/2016	SINGLE	JAMES MILES	35.00
7/28/2016	0000015165	JEFFERIES,ABBEE J	143.20
7/28/2016	0000011132	JENKINS,EDWARD D	166.40
7/28/2016	0000006369	JENKINS,JOI NICOLE	492.00
7/28/2016	0000002619	JENSEN,SHERRY L	153.60
7/28/2016	0000104407	JEROME GODFREY	108.80
7/28/2016	SINGLE	JESSICA HOWELL	50.00
7/28/2016	0000003628	JOHNSON,STEPHANIE L	76.80
7/28/2016	0000012531	JONES,MINDY DAWN	141.60
7/28/2016	0000114426	JORDYNN COREA AND MCPHERSON COLLEC	500.00
7/28/2016	0000013357	JOZA,DAVID MERRITT	289.60
7/28/2016	0000003988	KERR,TAMMY L	601.30
7/28/2016	0000004293	KERSHAW,SONYA K	347.40
7/28/2016	0000109790	KIMBERLY KAY WRIGHT	150.00
7/28/2016	0000012533	KINDER,THANH V	336.41
7/28/2016	0000001109	KING,TERRY L	145.60
7/28/2016	0000011257	KUNKEL,SARA J	27.20
7/28/2016	0000003564	KYLE,MOLLY K	582.89
7/28/2016	0000000898	LANGDON,JIMMIE P	155.52
7/28/2016	0000016909	LARA,JUAN ANDRADE	146.40
7/28/2016	0000009813	LAWRENCE,ANGELA D	122.40
7/28/2016	0000009108	LEAL,AMELIA D	434.40
7/28/2016	0000016080	LEDBETTER,CARRIE U	111.20
7/28/2016	0000006013	LEGLER,JERI ROBINSON	357.50
7/28/2016	0000013424	LEGMEG,CHARLES	800.00
7/28/2016	0000000816	LITTLE,MARIA DOLORES	12.53
7/28/2016	0000001767	LOGAN,CRAIG D	329.25
7/28/2016	0000001853	LOOMIS,DOUGLAS D	1,290.76
7/28/2016	0000001549	LOPEZ,MICHELLE D	319.00
7/28/2016	0000004335	LOPEZ,SONDRA J	64.80
7/28/2016	0000000492	LOWERY,DANA K	122.40
7/28/2016	0000000485	LUNA,VIRGINIA	20.49
7/28/2016	0000000518	MANCHEE,DAVID B	413.48



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Date	Vendor Number	Vendor Name	Amount
7/28/2016	000008081	MARES,ROXANNE TORRES	126.56
7/28/2016	SINGLE	MARTHA ORTIZ	80.00
7/28/2016	000002189	MARTIN,GLEN E	6.21
7/28/2016	000001861	MARTIN,NATHAN C	37.07
7/28/2016	SINGLE	MARTY HERRERA	150.00
7/28/2016	000001204	MATHEWS,DIANA L	845.00
7/28/2016	000012244	MAXFIELD,RAYMOND M	664.00
7/28/2016	000011170	MCCARTY,HOPE	48.00
7/28/2016	000012589	MCCORD,JONATHAN	385.60
7/28/2016	000010319	MEDRANO,DAVID R	120.00
7/28/2016	0000114425	MERCI RUREMESHA AND WAYLAND BAPTIST	900.00
7/28/2016	000006438	MILBERN,TAMARA D	138.40
7/28/2016	000002757	MILLER,CONNIE L	569.48
7/28/2016	000000439	MOORE,TERRI D	116.80
7/28/2016	000013339	MORRISON,KELLY RAE	1,351.09
7/28/2016	000017022	MULLINS,BRIAN WADE	828.99
7/28/2016	000002534	MYERS,CODY E	1,480.93
7/28/2016	0000004789	NAVARRETTE,DEBORAH K	236.00
7/28/2016	000007990	NELSON,JANNA HENDERSON	107.20
7/28/2016	000004466	NEWCOMB,PHYLLIS K	203.00
7/28/2016	000003122	NEWTON,CAROLYN M	134.40
7/28/2016	000001499	NORIEGA,MANUEL	3.46
7/28/2016	000003644	NORRID,KANDICE C	192.80
7/28/2016	000002861	OBRIANT,JANNIS L	88.80
7/28/2016	000004308	OBRIEN,STEPHANIE K	220.00
7/28/2016	000007978	OLIVER,AMY DANELLE	776.04
7/28/2016	000006132	OLSON,JOEL W	75.20
7/28/2016	000000030	ORGAN,MICHELLE M	48.00
7/28/2016	000002123	ORTIZ,ANNA M	289.60
7/28/2016	000007436	ORTIZ,GENEVIEVE	489.00
7/28/2016	000016119	OXFORD,LINDSEY LANE	1,009.43
7/28/2016	000003946	PAINTER,CHRISTINA M	215.50
7/28/2016	000002565	PAIRIS,AMY L	647.50
7/28/2016	000015313	PEARSON,KYLE	321.99
7/28/2016	000004785	PHAM,CHRISTINA K	72.80
7/28/2016	000009493	PIERZ,CAROL SUE	229.50
7/28/2016	000000623	PILLION,JASON T	883.40
7/28/2016	000012574	PLUNK,DEBORAH DENISE	251.20
7/28/2016	000000403	POTTS,LORI DIANE	37.00
7/28/2016	000003868	PROUGH,LINDA A	204.00
7/28/2016	000010626	PUGH,GEORGE M	80.00
7/28/2016	000004115	RAEF,TAMARA S	308.80
7/28/2016	000009356	RAWLS,MELISSA G	34.88
7/28/2016	000003949	RAY,LORETTA D	251.50
7/28/2016	000003073	RENFRO,JANIE R	1,131.20
7/28/2016	000003114	REYES,ERNESTO	49.63
7/28/2016	000013345	RIDLEY,RHONDA AYRES	402.55



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Date	Vendor Number	Vendor Name	Amount
7/28/2016	0000011704	RIZCALLAH,SHEILA SUE	354.50
7/28/2016	0000009945	ROBERSON,RAQUEL CAROLINE	209.60
7/28/2016	0000002805	ROBERTS,LINDA L	13.72
7/28/2016	0000007253	ROBERTSON,KELLY A	100.80
7/28/2016	0000016559	ROEHR,NATHANIEL D	150.00
7/28/2016	0000016993	ROMAINE,MAE JEAN	8.85
7/28/2016	0000002390	ROSE,BETHANY L	528.00
7/28/2016	0000003170	ROUSH,NICKI L	80.00
7/28/2016	0000009291	ROUSH,REBECCA MARSUE	109.60
7/28/2016	0000015605	ROUTH,ROBYN A	153.04
7/28/2016	0000017535	RUEDA,STEVEN	312.50
7/28/2016	0000000407	RUSSELL,TINA M	164.44
7/28/2016	0000013012	SALINAS,BRANDI D	133.70
7/28/2016	0000006993	SCHEETZ,AMANDA B	687.24
7/28/2016	0000002367	SCHOOLER,MELISSA C	188.00
7/28/2016	0000014328	SELL,DAVID A	402.31
7/28/2016	0000006299	SHEEN,PATRICIA	216.00
7/28/2016	0000001301	SHERROD,EDNA J	152.80
7/28/2016	0000007353	SHERWOOD,DANIEL WILLIAM	600.00
7/28/2016	0000013376	SHIELDS,KAYLA DANEE	329.60
7/28/2016	0000013925	SMEATON,ALLISON D	15.00
7/28/2016	0000003812	SMITH,JOHN R	149.60
7/28/2016	0000009564	SPRAY,TISHA A	114.40
7/28/2016	0000002421	STODDARD,DEIDRE	258.50
7/28/2016	0000000438	STORM,JOANNE L	84.80
7/28/2016	0000015391	STRAYHORN,KATIE E	576.00
7/28/2016	0000012322	STROUD,JEREMY S	450.00
7/28/2016	0000003763	STUKEY,KEILA A	686.00
7/28/2016	0000004093	STURKIE,CYNTHIA EVELYN	102.24
7/28/2016	0000013759	TALAMANTES,MARIA SOCORRO	23.11
7/28/2016	SINGLE	TERESA GUZMAN	150.00
7/28/2016	0000010438	TERRY,STEPHANIE DANIELLE	211.00
7/28/2016	0000008101	THIESSEN,BRADLEY K	1,379.06
7/28/2016	0000002205	THOMASON,GARY W	71.20
7/28/2016	0000003419	THOMASON,LISA M	722.00
7/28/2016	0000008317	THURMAN,SHONDRA D	396.50
7/28/2016	0000007317	TORRES,WILLIE R	101.60
7/28/2016	0000007198	TOVAR,CESAR M	8.10
7/28/2016	0000015152	TRANCOSO,LUZ MARIA	29.16
7/28/2016	0000000463	TREVINO,CINDI D	920.38
7/28/2016	0000107945	TURNAROUND SCHOOLS	350.00
7/28/2016	0000113603	VAN CEU AND WEST TEXAS A&M UNIVERSITY	550.00
7/28/2016	0000013060	VAN WINKLE,KRISTI LEE	68.00
7/28/2016	0000010185	VASQUEZ,KARMAN RENE A	200.00
7/28/2016	0000001651	VELASQUEZ,JOSE L	167.88
7/28/2016	0000003787	VILLARREAL,TAMMIE	812.67
7/28/2016	0000001823	WAGNER,DEBRA K	121.70



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Date	Vendor Number	Vendor Name	Amount
7/28/2016	0000017219	WAGNER,TREVER D	158.40
7/28/2016	0000004399	WALKER,LAURIE A	75.20
7/28/2016	0000003138	WALLACE,FAYE S	214.00
7/28/2016	0000011289	WALVOORD,DAVID	89.60
7/28/2016	0000003712	WARDEN,AMY L	319.20
7/28/2016	0000002240	WATSON,DERHONDA GAIL	152.80
7/28/2016	0000014333	WEAKS,LESLEE C	379.19
7/28/2016	0000003797	WHITLOW,SANDRA H	1,858.68
7/28/2016	0000001864	WIECK,DENISE D	141.60
7/28/2016	0000014326	WILKERSON,JENNIFER DIANE	1,059.56
7/28/2016	0000006309	WILLIAMS,JEFFERY T	450.00
7/28/2016	0000002797	WILLIAMS,TREVOR D	587.39
7/28/2016	SINGLE	WILSON JURADO	50.00
7/28/2016	0000010272	WILSON,LINDA C	149.60
7/28/2016	0000006315	WINN,ROCKY DARRELL	223.00
7/28/2016	0000012150	WOODINGTON,ALLISON ANNE	156.80
7/28/2016	0000008388	WOODWARD,JONATHAN S	450.00
7/28/2016	0000003967	WORDEN,SANDRA K	282.00
7/28/2016	0000009383	WRIGHT,RONNIE L	112.00
7/28/2016	0000000723	ZEMAN,RODERICK R	300.00