



Amarillo ISD June 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
6/2/2016	000007511	ADKINS,KELLI D	282.00
6/2/2016	000009080	ALBRACHT,MICHELLE A	99.98
6/2/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,192.63
6/2/2016	000004106	ANAYA,LIDIA D	379.00
6/2/2016	000003652	ANDERSON,MARK S	112.80
6/2/2016	000004360	ARAGON,CARLOS	935.20
6/2/2016	000007107	ARELLANO,ANA P	61.51
6/2/2016	000000880	ARELLANO,MARY ANN	100.93
6/2/2016	000002379	ARNOLD,KATHRYN L	233.50
6/2/2016	000007462	ASHWORTH,CAROLA DALE	23.76
6/2/2016	000017440	AUSTIN,BRENDA GAYLE	45.90
6/2/2016	000000901	BAGOT,AUDREY G	132.30
6/2/2016	000006115	BARNES,SANDRA K	20.25
6/2/2016	000010399	BENNETT,NICHOLE ANN	90.00
6/2/2016	000014413	BETTS,SHERRY M	59.06
6/2/2016	000000245	BLAKE,MARLA A	74.40
6/2/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	496,647.93
6/2/2016	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	36.84
6/2/2016	000002781	BONJOUR,GAY L	129.98
6/2/2016	000003800	BOYD,LISA GAY	53.80
6/2/2016	000001482	BOYDSTON,LISA R	44.63
6/2/2016	000010836	BRANNON,ELIZABETH C	1,378.48
6/2/2016	000004468	BRAZILLE,JACKIE A	9.28
6/2/2016	000017357	BROCKMAN,JODY LEE	76.80
6/2/2016	000001412	CAPETILLO,YOLANDA D	117.57
6/2/2016	000000565	CARRILLO,ANDRES J	1,266.29
6/2/2016	000010087	CHANDLER,COLBY TYLER	254.23
6/2/2016	000000092	COOK,ROBIN MARIE	674.00
6/2/2016	SINGLE	COREY SAMS	25.00
6/2/2016	000009624	COX,ERNEST J	133.83
6/2/2016	0000114111	CRAIG COTHRIN	300.00
6/2/2016	000004379	CRAIG,LORI S	146.46
6/2/2016	000009361	CULWELL,MEMRE BROOKE	149.40
6/2/2016	0000016199	CZUCHNA,HOLLY MARTIN	134.70
6/2/2016	0000016259	DACHILLE,CAROLYN ANN	161.46
6/2/2016	SINGLE	DARLA CALDWELL	46.95
6/2/2016	000013364	DAVIS,MARGARET HELEN	76.62
6/2/2016	0000016815	DE ASIN,PILAR M	200.50
6/2/2016	000003663	DELGADO,SHARYN K	456.53
6/2/2016	000006533	DICKENSON,NANCY A	45.87
6/2/2016	000017052	DOBROWOLSKY,KRISTINA NADIA	363.58
6/2/2016	0000010702	DURRETT,RHONDA L	192.40
6/2/2016	000002134	DUVAL,DAWN M	298.69
6/2/2016	000004510	DWYER,ELIZABETH MCCALL	792.00
6/2/2016	000017671	EBELL,YVETTE	526.40
6/2/2016	0000013423	ESCOE,SARA WYLIE	210.28
6/2/2016	000002573	EVANS,JEFFREY D	847.11



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Date	Vendor Number	Vendor Name	Amount
6/2/2016	000007402	FANT,MICHELE D	61.50
6/2/2016	000000907	FORD,SHIRLEY A	92.00
6/2/2016	000006583	FORREST,NIKKI D	630.77
6/2/2016	000003284	FUNCK,VICKIE L	123.98
6/2/2016	000003638	FUNK,ADAM D	30.89
6/2/2016	000002273	GALT,BRIA P	180.40
6/2/2016	000004107	GAMBREL,MARY M	90.00
6/2/2016	000000949	GANT,KARA E	774.83
6/2/2016	0000017082	GITTINGER,KRISTI MARIE	65.28
6/2/2016	000003227	GREEVER,CYNTHIA D	123.50
6/2/2016	000000737	GRIFFIN,LEILA T	813.94
6/2/2016	0000015105	GRIFFITH,WHITNEY ANN	123.82
6/2/2016	000003259	GROOMER,TORIE L	732.40
6/2/2016	000002699	GUGGEMOS,DOROTHY L	99.41
6/2/2016	000000436	HALIBURTON,CYNTHIA A	67.14
6/2/2016	000001456	HARRIS,STACEY L	62.39
6/2/2016	000001418	HERBERT,DEBRA J	170.37
6/2/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	95.81
6/2/2016	0000013966	HERNANDEZ,OLGA	78.57
6/2/2016	0000010408	HOLBROOK COMPTON,DANIELLE N	67.49
6/2/2016	000001649	HOLDER,LILLIE H	69.50
6/2/2016	000001993	HOLLOWAY,DEBBIE S	34.72
6/2/2016	000000129	HOLMAN,MINDY L	25.97
6/2/2016	000002529	HOPPER,REBECCA G	238.10
6/2/2016	0000016144	HOUDYSHELL,SAMUEL	144.20
6/2/2016	000000888	HUNNICUTT,JESSE C	278.00
6/2/2016	0000012324	HUNT,DAVID W	107.20
6/2/2016	000001010	IBARRA,DELMA	83.00
6/2/2016	000002706	JACKSON,KELLY J	20.92
6/2/2016	0000114137	JASMINE SIMS	170.00
6/2/2016	SINGLE	JAYMIE ROBERTS	9.00
6/2/2016	0000014209	JENKINS,CHRISSEY DIANE	92.82
6/2/2016	0000017648	JENNINGS,KAYLEE NICOLE	61.78
6/2/2016	0000001613	JOHNSON,KATHY R	58.44
6/2/2016	0000003180	JOHNSON,SUZANNE M	443.55
6/2/2016	0000010421	JONES,JENNA RAE	98.40
6/2/2016	SINGLE	JULIE SEITZ	15.60
6/2/2016	0000002574	KARRH,SHARRA K	64.00
6/2/2016	0000012326	KELLEY,ROSE A	523.76
6/2/2016	0000014954	KENNEDY,LAUREN RENEE	8.91
6/2/2016	0000005256	KINCAID,TAMMY K	106.06
6/2/2016	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	499.66
6/2/2016	0000001087	LAMINACK,CARI L	17.82
6/2/2016	0000004205	LAW,GINA	183.60
6/2/2016	0000009813	LAWRENCE,ANGELA D	8.74
6/2/2016	0000002727	LEDBETTER,PATRICK H	68.00
6/2/2016	0000000142	LEMMING,SANDRA J	89.10



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Date	Vendor Number	Vendor Name	Amount
6/2/2016	SINGLE	LISA PROCTOR	17.70
6/2/2016	0000002891	LOTT,STEPHEN F	16.97
6/2/2016	0000012270	MALONE,MARY P	523.76
6/2/2016	0000000518	MANCHEE,DAVID B	470.00
6/2/2016	0000007380	MANCHEE,JOHN M	273.50
6/2/2016	0000113732	MANDY DAVIDSON	126.14
6/2/2016	0000012260	MARCUM,BRENDA P	723.28
6/2/2016	0000003112	MARES,ROSA M	137.45
6/2/2016	0000003612	MARKS,TERESA L	74.86
6/2/2016	0000017045	MARRUFO,GEORGINA	96.80
6/2/2016	0000012244	MAXFIELD,RAYMOND M	100.03
6/2/2016	0000003052	MCGONAGILL,SHAYNE C	37.81
6/2/2016	0000004252	MCLAUGHLIN,JANICE L	118.15
6/2/2016	0000011617	MEDINA,CINDY G	85.96
6/2/2016	0000113927	MICHAEL COTE	150.00
6/2/2016	0000012160	MILLER,SHELBI RAE	178.03
6/2/2016	0000002989	MINCHEW,DANA E	161.42
6/2/2016	0000008370	MITCHELL,AMY N	41.91
6/2/2016	0000000779	MOBLEY,MICHAEL C	19.99
6/2/2016	0000014150	MOORE,HALEN VALENZA	31.10
6/2/2016	0000000439	MOORE,TERRI D	477.47
6/2/2016	0000011686	MORENO,JEREMY RAY	597.55
6/2/2016	0000012572	MORRIS,CLIFTON B	218.79
6/2/2016	0000005961	MOYA,SHEVON R	45.00
6/2/2016	0000005792	MURGUIA,LLUVIA G	235.15
6/2/2016	0000113523	NATIONAL MATH AND SCIENCE INITIATIVE	2,175.00
6/2/2016	0000013450	NELSON,LACY GAYLE	50.77
6/2/2016	SINGLE	NICHOLE GWYN	17.00
6/2/2016	0000011533	NUCKOLS,LEEANN MCMURTRY	300.90
6/2/2016	0000015929	OCHOA,MARIE YVETTE	76.00
6/2/2016	0000000030	ORGAN,MICHELLE M	122.00
6/2/2016	0000014851	ORSAK,TRACY M	11.84
6/2/2016	0000003535	ORTEGA,MARY J	106.38
6/2/2016	0000008558	OWEN,GLORIETTA M	29.16
6/2/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	30.00
6/2/2016	0000001785	PEREZ,DORA P	164.48
6/2/2016	0000012574	PLUNK,DEBORAH DENISE	53.50
6/2/2016	0000002272	PONDER,JANACE M	131.50
6/2/2016	0000004440	PORTER,SANDRA Z	99.85
6/2/2016	0000016066	POSEY,LISA D	161.57
6/2/2016	0000000403	POTTS,LORI DIANE	153.63
6/2/2016	0000010324	PRESTON,JANET L	605.00
6/2/2016	0000001734	PROFFITT,DONALD G	111.00
6/2/2016	0000110365	RAFAEL QUILES	250.00
6/2/2016	0000000979	RAMIREZ,EVA J	147.96
6/2/2016	0000001249	RAMOS,LAURA A	162.76
6/2/2016	0000013414	RAY III,DOUGLAS MARVIN	182.40



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Date	Vendor Number	Vendor Name	Amount
6/2/2016	000008676	REED, CHERYL ANN	57.00
6/2/2016	000000996	REIMER, ANNA LEE	116.00
6/2/2016	000001865	RENEGAR, MISTY D	47.00
6/2/2016	SINGLE	RICARDO FRAUSTO	10.00
6/2/2016	000004418	RITCHIE, GARY L	112.86
6/2/2016	000002413	RITTER, ROBBIE M	442.22
6/2/2016	000014337	ROBERTS, KRISTY LEIGH	432.73
6/2/2016	000001019	ROBERTSON-BAKER, VIRGINIA L	622.94
6/2/2016	000003931	ROBINSON, JANELLE M	500.70
6/2/2016	000006357	ROSSER, JULIANA GROGAN	38.73
6/2/2016	000006822	RUSSELL, JAROD L	46.50
6/2/2016	000007386	RUTHART, GINA KAY	68.95
6/2/2016	000011559	RYAN, ANNETTE K	42.00
6/2/2016	000011192	SALVATO, PATRICIA	88.00
6/2/2016	000009223	SANDLIN, KEENA KARAN	40.00
6/2/2016	000010125	SANDOVAL JR, MOISES	526.76
6/2/2016	0000113904	SANDRA WEATHERMAN	385.56
6/2/2016	000012551	SCALES, WILLIAM T	27.24
6/2/2016	000002367	SCHOOLER, MELISSA C	128.20
6/2/2016	000015419	SELF, STARLETTE S	341.60
6/2/2016	000012125	SILLIVENT, JAMIE MICHELE	300.88
6/2/2016	000008425	SIMMONS, KRISTOFER S	304.91
6/2/2016	000003396	SLAUGHTER, GAYLE A	623.91
6/2/2016	000006648	SPRADLING, TREVOR L	58.00
6/2/2016	000012592	ST HILAIRE, HEATHER RENEE	130.79
6/2/2016	000008114	STARNES, SHELLY D	532.00
6/2/2016	000001140	STINEBAUGH, PATRICIA C	199.30
6/2/2016	000000315	STRICKLAND, LEATHA S	164.00
6/2/2016	000003472	STRILEY, TRACY D	119.07
6/2/2016	000003962	SUEFLOW, SHARON M	173.46
6/2/2016	000003964	SULLIVAN, DEANNA R	501.34
6/2/2016	000014381	SUNDRE, JENNIFER L	667.40
6/2/2016	000006839	SUTPHIN, SUSAN C	103.20
6/2/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	177.50
6/2/2016	0000102117	TASO	1,500.00
6/2/2016	0000100532	TEXAS CHRISTIAN UNIVERSITY	525.00
6/2/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	239.00
6/2/2016	0000111309	THE FOUNDATION FOR MUSIC EDUCATION	700.00
6/2/2016	000008101	THIESSEN, BRADLEY K	251.55
6/2/2016	000017744	THOMAS, ALEXANDRIA ELIZABETH	67.50
6/2/2016	000000445	THOMPSON, TAMMIE S	28.00
6/2/2016	0000113738	TIEASHA COLLINS BELL	197.45
6/2/2016	SINGLE	TIM ZINN	50.00
6/2/2016	000001966	TREVINO, BERTHA	212.19
6/2/2016	000002332	TROOK, GARY D	52.00
6/2/2016	0000107945	TURNAROUND SCHOOLS	1,350.00
6/2/2016	0000104167	UNITED PARCEL SERVICE	56.89



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Date	Vendor Number	Vendor Name	Amount
6/2/2016	0000013161	VARELA,DIANA IVETH	375.50
6/2/2016	0000005618	VIDAURRI,AMADA T	319.00
6/2/2016	0000003169	VILLALPANDO,FIDEL V	188.56
6/2/2016	0000011288	WALKER,RONALD D	726.50
6/2/2016	0000002698	WALSH,LISA D	76.80
6/2/2016	0000014383	WALTERS-PACE,JILL A	69.93
6/2/2016	0000001115	WARREN,COURTNEY L	523.76
6/2/2016	0000004095	WHITE,LISA A	161.19
6/2/2016	0000003365	WHITE,VIRGINIA L	55.35
6/2/2016	0000015396	WHITEHEAD,JEAN E	401.76
6/2/2016	0000001013	WHITTEN,WILLIAM S	13.68
6/2/2016	0000014326	WILKERSON,JENNIFER DIANE	1,039.22
6/2/2016	0000002844	WILLIAMS,AMBER R	15.00
6/2/2016	0000003820	WILLIAMS,CYNTHIA A	198.59
6/2/2016	0000010429	WILLIAMS,MONICA CATHERINE	1,000.00
6/2/2016	0000002383	WILLIAMS,TINA M	1,352.68
6/2/2016	0000005488	WITT,DESAIRAE D	39.71
6/2/2016	0000005910	WITT,TERRI R	763.18
6/2/2016	0000007546	WORSHAM,LAURA J	546.50
6/2/2016	0000007963	YOUNG,LORA K	280.04
6/9/2016	0000008394	ABRAMSON,KATHLEEN H	135.80
6/9/2016	0000114098	ADAM GUTIERREZ	482.40
6/9/2016	0000002322	ALLEN-MAY,SHELIA K	131.00
6/9/2016	0000109957	ALVIN HILL	728.39
6/9/2016	0000102848	AMA TECHTEL COMM-AMA	1,740.00
6/9/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,194.18
6/9/2016	0000005626	ANDERSON,GARY L	66.00
6/9/2016	0000014840	ANDREWS,JERRI LYNN	29.55
6/9/2016	SINGLE	ANDY NUNEZ	80.00
6/9/2016	0000014345	ANTHONY,KATHARINE AMBER	90.00
6/9/2016	0000016703	ANTWINE,KELSIE R	144.20
6/9/2016	0000000880	ARELLANO,MARY ANN	112.54
6/9/2016	0000000548	ARIAS,JOE J	96.00
6/9/2016	0000104944	AT&T MOBILITY	78.69
6/9/2016	0000017684	AVILES-ROBLES,ELDA VIVIANA	791.26
6/9/2016	0000016526	AZIMIYAR,FARIBA	114.50
6/9/2016	0000006915	BACA,MARIA LORENA	120.00
6/9/2016	0000000901	BAGOT,AUDREY G	190.00
6/9/2016	0000006115	BARNES,SANDRA K	28.08
6/9/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
6/9/2016	0000003770	BELCHER,BRENDA J	107.20
6/9/2016	0000008523	BELLAR,JAMES M	983.29
6/9/2016	0000001044	BELLAR,MONICA A	461.86
6/9/2016	0000000962	BERNIER,STEPHANIE L	191.53
6/9/2016	0000015171	BIANCO,GAIL PATRICIA	71.84
6/9/2016	0000006337	BIGHAM,JOHN T	45.68
6/9/2016	0000112381	BILLY JENSEN	460.00



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Date	Vendor Number	Vendor Name	Amount
6/9/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	620,664.42
6/9/2016	0000012516	BONNER,LACIE L	221.00
6/9/2016	0000006669	BORCHERS,MYRA J	110.70
6/9/2016	0000000705	BORGER,CALLIE L	120.00
6/9/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	2,976.99
6/9/2016	0000010836	BRANNON,ELIZABETH C	92.00
6/9/2016	0000000160	BREITBARTH,TAMMY M	98.70
6/9/2016	0000016981	BROCK,STEPHANIE ANN	1,000.00
6/9/2016	0000002268	BROWN,JEANETTE L	78.52
6/9/2016	0000001585	BROWN,VANESSA K	770.55
6/9/2016	0000010910	BRUNET,KIMBERLYN M	115.20
6/9/2016	0000002548	BRYANT,TIMOTHY L	137.50
6/9/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,933.13
6/9/2016	0000008381	BURGIN,SUSAN C	157.60
6/9/2016	0000014423	BURROW,CYNTHIA A	45.98
6/9/2016	0000006974	CALLAHAN,DONNA L	734.80
6/9/2016	0000013674	CAMARATA,SHANA MARIE	150.60
6/9/2016	0000013127	CAMARILLO,JANNETT S	288.50
6/9/2016	0000002960	CANNON,GINGER A	25.00
6/9/2016	0000015795	CARLISLE,DARCY JEANETTE	93.50
6/9/2016	0000003775	CARTER,CYNTHIA K	66.50
6/9/2016	0000011056	CERVANTES CAMPBELL,JULIET	90.50
6/9/2016	0000001003	CHAMBERS,GARY R	176.20
6/9/2016	0000001439	CHANDLER,WESLEY H	163.60
6/9/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
6/9/2016	0000104735	CHARLES C CURL	230.00
6/9/2016	0000016671	CHASE,EMILY ANN	354.19
6/9/2016	0000106411	CHRISTOPHER ALBER	473.30
6/9/2016	0000101779	CHRISTOPHER SHEFFIELD	733.20
6/9/2016	0000001183	CIELENCKI,CAYLA C	104.49
6/9/2016	0000001637	CLARK,MELISSA	594.50
6/9/2016	0000000910	CLINE,MARTHA	46.71
6/9/2016	0000007007	CLINE,SARAH F	56.70
6/9/2016	0000001393	CLOPTON,LAUREN M	463.75
6/9/2016	0000002811	COCHRAN,ANDREA K	742.45
6/9/2016	0000013688	COFFMAN,CHRISTY MAE	15.71
6/9/2016	0000009392	COLE,KIMBERLY JOANNE	150.00
6/9/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	21,167.50
6/9/2016	0000000653	CONWAY,BRENDA N	46.08
6/9/2016	0000000881	COOPER,SHARON L	504.70
6/9/2016	0000106409	CORY HENDERSON	690.69
6/9/2016	0000002767	COTTON,FELICIA J	136.50
6/9/2016	0000007967	COX,EMILY CATHERINE	384.60
6/9/2016	0000008310	CRAIG,DONNA HILLMAN	450.25
6/9/2016	0000017117	CRUMP IV,RODNEY BARTON	186.40
6/9/2016	0000003027	CUMMINGS,OLIVE E	395.18
6/9/2016	0000003810	CUNNINGHAM,KATHERN L	214.30



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Date	Vendor Number	Vendor Name	Amount
6/9/2016	SINGLE	DARRYL BROWN	150.00
6/9/2016	0000104418	DAVID HAGLER	743.86
6/9/2016	0000003222	DAVIS,JARED A	165.79
6/9/2016	0000004774	DAVIS,SHANNON N	1,024.44
6/9/2016	0000006987	DEEDS,ALICE M	149.60
6/9/2016	0000008792	DEPUTY,LANORA K	49.00
6/9/2016	0000006298	DONNELL,REBECCA JO	141.80
6/9/2016	0000002819	DOSHIER,SHAWNA K	143.05
6/9/2016	0000100485	DOUGLAS M GLICK	556.26
6/9/2016	0000011751	DUNAVIN,DORISA DENISE	126.40
6/9/2016	0000004351	EASLEY,HILDA S	89.42
6/9/2016	0000000080	ELKINS,CONSTANCE M	879.85
6/9/2016	0000004134	ELLIS,MARY A	212.11
6/9/2016	0000004191	FORD,LELA J	144.50
6/9/2016	0000016957	FOREHAND,DANA ANNETTE	81.97
6/9/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	131.98
6/9/2016	0000001838	FREEMAN,MARY K	274.00
6/9/2016	0000016064	GADDY,BAILEY BROOKE	118.40
6/9/2016	0000013750	GARCIA,TERE MONTOYA	187.50
6/9/2016	0000003899	GARNER,TANYA JEAN	568.51
6/9/2016	0000003740	GILES,GARY R	101.00
6/9/2016	0000012265	GIMPEL,CARRIE L	82.30
6/9/2016	0000014900	GRACE,ANDREA L	76.50
6/9/2016	0000001348	GRAHAM,FRANCES L	123.75
6/9/2016	0000004065	GRIFFIN,SHERYL W	98.50
6/9/2016	0000000564	GRIMINGER,AMY R	89.00
6/9/2016	0000006404	GROMOWSKY,CHRISTY B	365.49
6/9/2016	0000016710	GUERRERO,ARMANDO	88.50
6/9/2016	0000003011	HALEY,CHANEL D	116.37
6/9/2016	0000016502	HALL,VICTORIA	12.53
6/9/2016	0000001373	HAWKS,CYNTHIA M	97.20
6/9/2016	0000005109	HAZELWOOD,JANICE K	552.00
6/9/2016	0000006484	HEATLEY,SHELLY A	83.60
6/9/2016	0000003274	HENDERSON,KAREN K	497.50
6/9/2016	0000004359	HENDRICK,CARRIE E	63.39
6/9/2016	0000004807	HENLY,CANDACE T	106.00
6/9/2016	0000006008	HERM,BERENICE	752.03
6/9/2016	0000005783	HERNANDEZ,LUIS DAVID	104.00
6/9/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	113.64
6/9/2016	0000000868	HILL,DARIA A	188.00
6/9/2016	0000001409	HILL,ROBIN T	259.92
6/9/2016	0000011251	HILLIARD,NORMA L	43.00
6/9/2016	0000010926	HISEL,LARRY DALE	71.20
6/9/2016	0000007424	HOEKSEMA,BRADLEY J	20.50
6/9/2016	0000017268	HOLLAND,QUENTINA RENAE	74.40
6/9/2016	0000013442	HOOKER,KEENAN JAMES	313.24
6/9/2016	0000014776	HOPKINS,CARLY E	107.20



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6/9/2016	0000011564	HOPPE,KELLY MICHELLE	84.20
6/9/2016	0000000593	HOUCHINS,CORY KIM	102.40
6/9/2016	0000016882	HOWARD,MORGAN W	215.50
6/9/2016	0000002880	HUBBARD,CARRIE ANN	509.00
6/9/2016	0000003623	HUGHES,SYLVIA A	84.46
6/9/2016	0000005542	HURTT,ADRIENNE J	70.60
6/9/2016	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	600.00
6/9/2016	0000012132	IRVING,KIMBERLY ANN	280.60
6/9/2016	0000002854	JACKSON,LINDA L	146.30
6/9/2016	0000010328	JACKSON,STEVEN W	313.24
6/9/2016	0000001449	JAMISON,TONYA L	77.14
6/9/2016	0000103034	JARROD ROBERTSON	479.60
6/9/2016	0000100728	JEFFERY VANOVER	520.70
6/9/2016	0000104407	JEROME GODFREY	798.93
6/9/2016	SINGLE	JOHN STURGEON	27.50
6/9/2016	0000016298	JOHNSON,TERESA FRANCES	18.14
6/9/2016	0000016763	JONES,ELIZABETH WYLIE	358.80
6/9/2016	0000002425	JONES,SHERYL L	184.00
6/9/2016	0000113475	JOSEPH A LOPEZ	512.49
6/9/2016	0000109189	JOSH SLATTEN	517.77
6/9/2016	0000002574	KARRH,SHARRA K	219.50
6/9/2016	0000016516	KAYSER,ANTHONY MICHAEL	240.00
6/9/2016	0000111713	KEVIN CLAYTON	478.00
6/9/2016	0000012533	KINDER,THANH V	338.64
6/9/2016	0000008371	KIRKLAND,COLBY B	74.40
6/9/2016	0000004103	KITTS,TERRI S	173.60
6/9/2016	0000015282	KRIEG,LAUREN ALYSSIA	65.34
6/9/2016	0000013415	KUAI,JIE	378.20
6/9/2016	0000017962	LESTER,JAKE KAMERON	46.71
6/9/2016	0000003516	LESTER,PATRICIA J	55.60
6/9/2016	0000013662	LEWIS,GINA R	150.20
6/9/2016	0000007671	LITTLEJOHN,JANIECE M	106.50
6/9/2016	0000007948	LOPEZ,EDITH L	564.70
6/9/2016	0000011259	LOWERY,DAVIS E	72.20
6/9/2016	0000007054	LUNT,ANDREA L	115.47
6/9/2016	0000015303	MADDOX,JENNIFER FRIESEN	15.51
6/9/2016	0000004096	MANCHEE,HEATHER M	430.59
6/9/2016	0000012647	MANSKE,SANDRA J	852.56
6/9/2016	0000003112	MARES,ROSA M	75.30
6/9/2016	0000000936	MARTIN,KRISTY K	297.11
6/9/2016	0000007009	MARTIN,TIFFANY JANE A	523.76
6/9/2016	0000011404	MARTINEZ JR,FRANCISCO	164.00
6/9/2016	0000002818	MARTINEZ,CHERYL L	18.09
6/9/2016	0000114398	MATTHEW WADE ADAMS	110.97
6/9/2016	0000009454	MAURICIO,ELISEO	115.20
6/9/2016	0000012244	MAXFIELD,RAYMOND M	221.02
6/9/2016	0000017100	MCCALLIE,CELIA ANNE	97.10



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6/9/2016	0000012560	MCCASLIN,LESLIE ELLYN	1,000.00
6/9/2016	0000011422	MCCAUSLAND,GINA L	117.60
6/9/2016	0000004471	MCCORMICK,TERESA ELAINE	1,041.60
6/9/2016	0000002848	MCKINNEY,JENNIFER L	86.50
6/9/2016	0000006360	MCLEAN,HOLLY JO	145.08
6/9/2016	0000017142	MCNABB,ANGELA KAY	29.00
6/9/2016	0000010319	MEDRANO,DAVID R	123.36
6/9/2016	0000003927	MEGREW,MARGARET ANN	99.00
6/9/2016	0000107266	MICHAEL CHARLES FOWLER	84.15
6/9/2016	0000014994	MILLER,KELLIE WALLS	19.12
6/9/2016	0000114222	MINNIE SALINAS	204.23
6/9/2016	0000001485	MIRELES,KARLA C	221.10
6/9/2016	0000016243	MITCHELL,ROBIN L	4.81
6/9/2016	0000004543	MONTES,PETRA G	65.23
6/9/2016	0000001931	MOORE,ANNE R	84.10
6/9/2016	0000011438	MORALES,CAROLINA A	113.60
6/9/2016	0000100511	MORGAN DALE POWERS	146.01
6/9/2016	0000017587	MORRIS,KENNETH DUANE	67.18
6/9/2016	0000002567	MOSHIER,LORA A	103.24
6/9/2016	0000016091	MOSIER, TIFFANY CATHERINE	221.50
6/9/2016	0000001284	MOTE,LISA R	44.00
6/9/2016	0000015783	MOUNTS,WARREN C	51.50
6/9/2016	0000007063	MUNKRES,DELORES FAYE	20.00
6/9/2016	0000009279	MUSTOE,NICOLE D	109.60
6/9/2016	0000004454	MYERS,ANGELA K	83.30
6/9/2016	0000002534	MYERS,CODY E	28.44
6/9/2016	0000004283	NEWMAN,HEATHER R	221.00
6/9/2016	0000004493	NGUYEN,THANH T	36.90
6/9/2016	0000013041	NILSEN,CARLA JOYCE	27.86
6/9/2016	0000006004	NODINE,JOHN QUINCY	216.00
6/9/2016	0000103744	NORTH HEIGHTS CENTER	760.00
6/9/2016	0000008478	NUCKOLS,JUSTIN R	59.40
6/9/2016	0000015859	OLIVER BARROWS,ALLISON LORAI	31.51
6/9/2016	0000007978	OLIVER,AMY DANELLE	354.00
6/9/2016	0000003933	OLSON,DENISE R	124.64
6/9/2016	0000008548	ORTEGA,LAURIE LYNN	45.07
6/9/2016	0000008558	OWEN,GLORIETTA M	94.77
6/9/2016	0000001690	OZBUN,CHRISTI L	39.00
6/9/2016	0000000978	PADDOCK,MISTY D	40.50
6/9/2016	0000010010	PADILLA,FABIOLA	19.06
6/9/2016	0000002058	PANTOJA,CATALINA A	364.69
6/9/2016	0000002625	PARKER,JEAN A	101.84
6/9/2016	0000016237	PATTERSON,OREL L	470.00
6/9/2016	0000001375	PENDERGRASS,JEANNE L	187.51
6/9/2016	0000001039	PEREZ,MERCEDES	152.80
6/9/2016	0000012540	PERRY,KAYCEE M	160.53
6/9/2016	0000003852	PHILLIPS,JENA K	105.90



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6/9/2016	000002551	PHILLIPS,KIMBERLY K	310.55
6/9/2016	000002419	PIERCE,KARYN DENISE	152.28
6/9/2016	000009079	PLUNKETT,KRYSTAL F	93.93
6/9/2016	0000015388	POPE,KRISANDRA J	47.90
6/9/2016	0000010626	PUGH,GEORGE M	100.00
6/9/2016	0000101778	RAFAEL TOBY GARCIA	496.97
6/9/2016	0000001821	RAGON,ELIZABETH	85.32
6/9/2016	0000014762	RAHMANI,ABDUL RAHMAN	46.17
6/9/2016	0000002696	RAMIREZ,GLORIA A	9.96
6/9/2016	0000011849	RAMIREZ,TARYL DEANNE	300.83
6/9/2016	0000002122	RAYMOND,LEIGH A	42.50
6/9/2016	0000002939	RED,YOVONNE M	25.27
6/9/2016	0000017963	RELPH,ANDREW	46.71
6/9/2016	0000003739	REYNOSO,MARTHA I	71.01
6/9/2016	0000000081	RINGWALD,GARY W	49.00
6/9/2016	0000004418	RITCHIE,GARY L	33.90
6/9/2016	0000003585	RODRIGUEZ,ISABEL	40.00
6/9/2016	0000007976	ROEDER,LINDA KAY	297.30
6/9/2016	0000002918	ROGERS,RONDA A	87.00
6/9/2016	0000004221	ROSENTHAL,DEANNA L	52.27
6/9/2016	0000004527	ROSS,JENIFER LEA	393.55
6/9/2016	0000006042	RUGGLES,MARLENE LOUISE	7.63
6/9/2016	0000000407	RUSSELL,TINA M	267.50
6/9/2016	0000001615	RUST,CODY M	25.00
6/9/2016	0000002639	SACIA,JEANIE G	388.50
6/9/2016	0000001701	SAMPLE,PETER	78.40
6/9/2016	0000008995	SANCHEZ,ROXANNE L	68.00
6/9/2016	0000016794	SCHWARTZ,MEGAN H	213.00
6/9/2016	0000012591	SCHWERTNER,SARAH ANN	147.24
6/9/2016	0000113102	SCOTT THOMAS WELLING	615.88
6/9/2016	0000009905	SCOTT,KALIN A	863.00
6/9/2016	0000011277	SHELLBERG,ALICE	156.70
6/9/2016	0000003308	SHINALL,LAUREN E	221.83
6/9/2016	0000001466	SHIPMAN,DUSTI L	124.35
6/9/2016	0000004216	SISNEROS,AUGUSTINA	288.00
6/9/2016	0000011196	SISNEROS,ROSALINDA	60.50
6/9/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	637.64
6/9/2016	0000000670	SMILEY,JANA B	191.00
6/9/2016	0000004415	SMITH,GLENNA S	18.91
6/9/2016	0000003812	SMITH,JOHN R	423.00
6/9/2016	0000001213	SMITH,RANDALL P	226.97
6/9/2016	0000002999	STERLING,SHIRLEY A	74.40
6/9/2016	0000001140	STINEBAUGH,PATRICIA C	48.00
6/9/2016	0000113065	SUSAN R GOODSON	593.25
6/9/2016	0000015426	SUTTON,ELISE L	64.00
6/9/2016	0000007578	SUTTON,HEATHER MICHELLE	90.00
6/9/2016	0000004367	TAYLOR,KAREN K	30.88



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6/9/2016	000002064	TERRELL,CAROLYN E	1,252.95
6/9/2016	0000010438	TERRY,STEPHANIE DANIELLE	133.00
6/9/2016	0000100532	TEXAS CHRISTIAN UNIVERSITY	1,050.00
6/9/2016	0000104118	TEXAS SCHOOL FOR THE DEAF	100.00
6/9/2016	0000008101	THIESSEN,BRADLEY K	242.94
6/9/2016	0000002955	THOMPSON,DEBBIE N	36.00
6/9/2016	0000016885	THOMPSON,KIMBER LEE	40.23
6/9/2016	0000007833	THRALL,JULI A	35.76
6/9/2016	0000012596	TIMMONS,JEFFREY B	223.00
6/9/2016	0000017596	TOBIAS,TRINA ERLINE	19.44
6/9/2016	0000005889	TOLIVER,JANA L	50.00
6/9/2016	0000005760	TOUCHSTONE,SHELIA K	71.60
6/9/2016	0000106752	TRAVIS JESSE GOEN	360.00
6/9/2016	0000001085	TREAT,LEAH MONETTE	56.25
6/9/2016	0000000463	TREVINO,CINDI D	655.14
6/9/2016	0000002332	TROOK,GARY D	69.00
6/9/2016	0000006319	TRUJILLO,MARIA	160.00
6/9/2016	0000014726	TWING,ELAINE J	30.89
6/9/2016	0000017119	UNDERWOOD,JASON WILLIAM	430.59
6/9/2016	0000011211	UNGER,MARTHA I	134.60
6/9/2016	0000105925	UNIVERSITY OF TEXAS AT DALLAS	490.00
6/9/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	794.45
6/9/2016	0000014419	VELIZ,JESSICA WYNNELL	12.91
6/9/2016	0000108173	VICTOR B NEWTON	60.00
6/9/2016	0000001453	VILLARREAL,DIANA S	197.00
6/9/2016	0000017965	VILLEGAS,SAMANTHA LUZETTE	45.75
6/9/2016	0000015874	WAGNER,LINDA RAE	5.62
6/9/2016	0000003371	WALKER,GLORIA J	70.50
6/9/2016	0000011288	WALKER,RONALD D	133.50
6/9/2016	0000013560	WALSH,SUSAN JEAN	144.20
6/9/2016	0000017140	WARD,JAMIE D	36.50
6/9/2016	0000001229	WEBSTER,MARK W	523.01
6/9/2016	0000008919	WELLS,NICHOLE M	58.00
6/9/2016	0000109075	WES BROWN	629.42
6/9/2016	0000014326	WILKERSON,JENNIFER DIANE	191.66
6/9/2016	0000008388	WOODWARD,JONATHAN S	312.50
6/9/2016	0000007546	WORSHAM,LAURA J	550.00
6/9/2016	0000016085	WRIGHT,SAVANNAH E	128.50
6/9/2016	0000001813	YARBROUGH,CONNIE L	91.40
6/9/2016	0000007113	YORK,STEPHANY MCMULLEN	131.00
6/9/2016	0000000723	ZEMAN,RODERICK R	203.00
6/10/2016	0000113236	1.800.RADIATOR & A/C OF WEST TEXAS	590.00
6/10/2016	0000103673	A & D BOOKSTORE AND SUPPLY	342.37
6/10/2016	0000108559	A TO Z TIRE & BATTERY	2,147.64
6/10/2016	0000103647	ABC BLUEPRINTS	432.37
6/10/2016	0000103653	ABC CLIO	33,418.00
6/10/2016	0000109027	ABC COMPANIES	1,554.59



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6/10/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,552.55
6/10/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	4,748.28
6/10/2016	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	57,213.30
6/10/2016	0000103106	AFFILIATED FOODS INC	682.18
6/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	5,597.45
6/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,108.00
6/10/2016	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	439.00
6/10/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	1,288.82
6/10/2016	0000112603	AMARILLO BATTERY & GOLF CARS	200.46
6/10/2016	0000103254	AMARILLO BOLT	589.61
6/10/2016	0000103314	AMARILLO FLOOR CO	118.46
6/10/2016	0000101622	AMARILLO INTERPRETER SERVICE	1,855.00
6/10/2016	0000103234	AMARILLO MUSEUM OF ART	569.25
6/10/2016	0000103427	AMARILLO PLUMBING SUPPLY INC	75.20
6/10/2016	0000106179	AMARILLO QUALITY BLINDS	3,564.00
6/10/2016	0000103445	AMARILLO SAFE AND KEY	59.00
6/10/2016	0000103740	AMARILLO WINAIR CO.	296.88
6/10/2016	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	286.94
6/10/2016	0000106443	AMERIPRIDE SERVICES, INC.	405.82
6/10/2016	0000103749	ANN DOCKINS	270.00
6/10/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	189.38
6/10/2016	0000103966	APPLE INC	39,160.00
6/10/2016	0000108528	AQUAONE	214.17
6/10/2016	0000108347	AUTHENTIC PROMOTIONS.COM	505.50
6/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	15,779.82
6/10/2016	0000112987	B&J WELDING SUPPLY LTD	449.75
6/10/2016	0000100191	BARNES & NOBLE BOOKSELLERS	2,633.17
6/10/2016	0000108135	BATTERIES PLUS	449.70
6/10/2016	0000103556	BEN E KEITH CO	1,462.34
6/10/2016	0000114118	BEVERLY CHURCHILL	25.00
6/10/2016	0000100899	BILLS AUTO GLASS	245.00
6/10/2016	0000100029	BINSWANGER GLASS CO.	6,012.94
6/10/2016	0000104408	BLICK ART MATERIALS	1,026.08
6/10/2016	0000104662	BOOKBINDING AND LAMINATING	95.54
6/10/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	5,691.44
6/10/2016	0000103293	BSA PHYSICIANS GROUP/PANHANDLE ENT	328.00
6/10/2016	0000104637	BUCKS SPORTING GOODS	9,727.69
6/10/2016	0000110608	BWI-DALLAS/FT. WORTH	7,293.42
6/10/2016	0000103102	CARLEX	167.42
6/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	201.76
6/10/2016	0000103109	CASTERS OF AMARILLO INC	132.00
6/10/2016	0000101005	CDW GOVERNMENT, INC.	1,382,178.38
6/10/2016	0000103116	CETA CANYON CAMP AND RETREAT CENTER	5,444.00
6/10/2016	0000108780	CHILDREN'S PLUS, INC.	2,189.05
6/10/2016	0000100167	CHILDS WORLD	1,496.10
6/10/2016	0000112974	CHRISTINA L CHASE	330.00
6/10/2016	0000113751	CHRISTOPHER M HONEA	480.00



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6/10/2016	0000103267	CITY OF AMARILLO	14,412.00
6/10/2016	0000113747	CITY OF AMARILLO	28.80
6/10/2016	0000101020	CLARK SECURITY PRODUCTS INC	824.40
6/10/2016	0000110544	CLAUDELL WRIGHT	1,810.00
6/10/2016	0000103144	CLOSE UP FOUNDATION	15,062.20
6/10/2016	0000100891	CULLIGAN OF AMARILLO	142.80
6/10/2016	0000103206	CUSTOM TROPHIES	35.00
6/10/2016	0000100294	D & H DISTRIBUTING	125,254.50
6/10/2016	0000104661	DAC MEDICAL, INC.	1,995.00
6/10/2016	0000103219	DATA PROJECTIONS INC	27,792.36
6/10/2016	0000103220	DAVIDSON OIL	22,622.16
6/10/2016	0000112059	DEARBORN NATIONAL	82,970.36
6/10/2016	0000114157	DEBRA J SKINNER	175.00
6/10/2016	0000100828	DELL MARKETING, L P	19,291.67
6/10/2016	0000103227	DEMCO, INC.	541.81
6/10/2016	0000102586	DOCUMENT SHREDDING & STORAGE	155.00
6/10/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
6/10/2016	0000103260	DYESS PETERSON TESTING	6,910.00
6/10/2016	0000101188	EAI EDUCATION	498.00
6/10/2016	0000105321	ECOLAB EQUIPMENT CARE	382.40
6/10/2016	0000102046	EDGEWOOD PRESS INC	480.00
6/10/2016	0000113943	EDTECH TEAM, INC.	269.00
6/10/2016	0000103299	ELITE ENGRAVING	45.50
6/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	1,357.65
6/10/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	125.92
6/10/2016	0000101592	ENSLOW PUBLISHER, INC.	1,163.60
6/10/2016	0000103310	ENTERPRISE RENT-A-CAR	6,681.55
6/10/2016	0000103317	EVERETT'S PLUMBING SUPPLY	112.41
6/10/2016	0000114073	EXPRESS PRESS	81.36
6/10/2016	0000113026	FIRST STUDENT	134,033.32
6/10/2016	0000102903	FISH PROS	21.23
6/10/2016	0000103340	FISHER SCIENTIFIC COMPANY	9,494.65
6/10/2016	0000114178	FIX IN A ZIP LLC	368.00
6/10/2016	0000103344	FLINN SCIENTIFIC INC	398.95
6/10/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	970.45
6/10/2016	0000100874	FORDE FERRIER	100.00
6/10/2016	0000109150	G & K SERVICES	3,096.60
6/10/2016	0000104781	GENE MESSER FORD	1,368.93
6/10/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	93.00
6/10/2016	0000113038	GEORGIA KAY PEETOOM	877.50
6/10/2016	0000103404	GRAHAM DATA SUPPLIES, LLC	3,176.00
6/10/2016	0000103405	GRAINGER	5,117.22
6/10/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	341.87
6/10/2016	0000103408	GRAYBAR	899.78
6/10/2016	0000113946	H2O LAUNCHER LLC	250.00
6/10/2016	0000100602	HARCOURT OUTLINES INC	201.00
6/10/2016	0000103441	HAWKINS TRAILER	34.91



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6/10/2016	0000103452	HEINEMANN	572.00
6/10/2016	0000103455	HERFF JONES INC	3,216.56
6/10/2016	0000103468	HOAREL SIGN CO	19,576.00
6/10/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	10,607.65
6/10/2016	0000113988	HOUSTON ISD - MEDICAID FINANCE	5,324.85
6/10/2016	0000103486	HOWELL SAND COMPANY INC	218.00
6/10/2016	0000114249	IDENTITY AUTOMATION, LP	25,410.00
6/10/2016	0000103504	INDECO SALES	180.00
6/10/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,250.00
6/10/2016	0000100329	IRWIN GREENHOUSES	3,904.35
6/10/2016	0000101125	J & E WHOLESALE FLORAL CO INC	1,229.07
6/10/2016	0000103798	J W PEPPER AND SON INC	2,263.04
6/10/2016	0000111145	JACK C. THOMAS & SON, INC.	575.00
6/10/2016	0000109593	JIMS MUFFLER AND RADIATOR	56.00
6/10/2016	0000114078	KARAN SHOMAKER	985.00
6/10/2016	0000110911	KB RECYCLING LLC.	5,057.50
6/10/2016	0000112224	KLEEN-AIR	4,382.16
6/10/2016	0000103579	L & J LAUNDRY	16,496.92
6/10/2016	0000110287	LD PRODUCTS	2,794.87
6/10/2016	0000111563	LEAD4WARD, LLC	10,944.00
6/10/2016	0000113317	LUBBOCK-COOPER ISD	1,803.04
6/10/2016	0000108335	M & A TECHNOLOGY	937.30
6/10/2016	0000113776	MARKS PLUMBING PARTS	1,040.03
6/10/2016	0000103641	MARSH ELECTRIC	1,478.75
6/10/2016	0000113761	MICHAEL BUNN	480.00
6/10/2016	0000100479	MICHAEL K LISTER	600.00
6/10/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	504.52
6/10/2016	0000113928	NAPA AUTO PARTS	153.34
6/10/2016	0000103701	NASCO	80.62
6/10/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
6/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	49,892.85
6/10/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	276.44
6/10/2016	0000103450	ORMSON HEARING HEALTH CARE	4,800.00
6/10/2016	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	273.00
6/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,898.57
6/10/2016	0000108120	PARAMOUNT BAPTIST CHURCH	1,400.00
6/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	4,568.75
6/10/2016	0000100307	PARTIES PICNICS & PROMOTIONS	9,665.00
6/10/2016	0000103457	PERMA-BOUND	3,692.21
6/10/2016	0000101241	PIONEER VALLEY BOOKS	4,264.50
6/10/2016	0000109174	PITTER PATER PETS	44.22
6/10/2016	0000102017	POCKET NURSE, INC.	11.02
6/10/2016	0000101412	PPG ARCHITECTURAL FINISHES	8,046.72
6/10/2016	0000104782	PREMIER TRUCK GROUP	1,418.99
6/10/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	444.76
6/10/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	1,142.26
6/10/2016	0000103851	PROGRESS PUBLICATIONS	516.00



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Date	Vendor Number	Vendor Name	Amount
6/10/2016	0000106149	PROGRESS SOFTWARE CORPORATION	2,809.39
6/10/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,137.00
6/10/2016	0000103855	PUBLIC STEEL INC	42.64
6/10/2016	0000103858	QEP, INC.	2,603.09
6/10/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
6/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	49,388.76
6/10/2016	0000100537	REGION 17 EDUCATION SERVICE CENTER	90.00
6/10/2016	0000100558	REGION 4 ESC	5,610.00
6/10/2016	0000103890	REIDS APPLIANCE & TOOL SERVICE	91.96
6/10/2016	0000113585	ROBBIE'S SALES & DISTRIBUTION	199.05
6/10/2016	0000103633	ROBERT MADDEN INC	455.72
6/10/2016	0000103905	ROCHESTER ARMORED CAR CO INC	9,659.80
6/10/2016	0000113514	ROGERS ATHLETIC OMPANY	795.00
6/10/2016	0000113228	ROSEN PUBLISHING	4,936.00
6/10/2016	0000103920	ROYAL GLASS OF AMARILLO INC	64.28
6/10/2016	0000103868	RSM BUILDERS SUPPLY INC	12,497.40
6/10/2016	0000100265	SAM'S CLUB DIRECT	43.92
6/10/2016	0000104670	SAMPHOU WILLIAMS	185.00
6/10/2016	0000103941	SCHOLASTIC BOOK FAIRS	9,691.09
6/10/2016	0000103939	SCHOLASTIC INC	24,923.76
6/10/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	550.21
6/10/2016	0000109159	SCHOOL OUTFITTERS	10,171.03
6/10/2016	0000103945	SCHOOL SPECIALTY INC.	13,016.16
6/10/2016	0000100815	SCRAP PROCESSING COMPANY	40.32
6/10/2016	0000113954	SHARON L GUARDINO	80.00
6/10/2016	0000110594	SHEARER SUPPLY, INC	1,110.53
6/10/2016	0000105785	SHELTONS FLOWERS	400.00
6/10/2016	0000101330	SITEONE LANDSCAPE SUPPLY	237.06
6/10/2016	0000103841	SKTR INC.	2,701.08
6/10/2016	0000113569	SOUTHERN TIRE MART	121.95
6/10/2016	0000104000	SOUTHWEST SALES PROMOTION	590.40
6/10/2016	0000110478	SPIRAL BINDING COMPANY, INC.	313.87
6/10/2016	0000114077	STEPHEN RODRIGUEZ	480.00
6/10/2016	0000114284	STOCK BUILDING SUPPLY	1,451.41
6/10/2016	0000112840	STROUHAL DESIGNS, INC.	1,250.00
6/10/2016	0000109563	SYD STEFFENS	960.00
6/10/2016	0000104136	TARPLEY MUSIC COMPANY	5,122.15
6/10/2016	0000104052	TASCOSA OFFICE MACHINES	3,071.23
6/10/2016	0000107662	TAYLOR MUSIC, INC.	932.00
6/10/2016	0000104842	TENNANT COMPANY	1,655.10
6/10/2016	0000104073	TEX-MEX SUPPLY, INC.	57.48
6/10/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	3,611.23
6/10/2016	0000112136	TEXAS FFA ASSOCIATION	425.00
6/10/2016	0000113186	TEXAS IRRIGATION SUPPLY LLC	88.50
6/10/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	188.02
6/10/2016	0000104359	THE BIG TEXAN	380.00
6/10/2016	0000101076	THE COLLEGE BOARD	70,992.00



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6/10/2016	0000105779	THE HON COMPANY	1,239.66
6/10/2016	0000103786	THE PARENT INSTITUTE	783.25
6/10/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
6/10/2016	0000108819	TOOT N TOTUM FOOD STORES, LLC	419.75
6/10/2016	0000104148	TREETOP PUBLISHING	182.33
6/10/2016	0000110113	TRES BUBBA'S INC	2,300.00
6/10/2016	0000107945	TURNAROUND SCHOOLS	9,900.00
6/10/2016	0000111586	TWILLA WOOLSEY	410.00
6/10/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	10,170.00
6/10/2016	0000104072	UNITED REFRIGERATION INC	540.08
6/10/2016	0000113491	V.P. IMAGING, INC.	450.00
6/10/2016	0000100873	VERITIV OPERATING COMPANY	1,653.04
6/10/2016	0000101010	VIRCO INC	1,070.88
6/10/2016	0000110621	VIRGINIA A DOWD	60.00
6/10/2016	0000108553	VISION SERVICE PLAN	92.29
6/10/2016	0000104200	VITEL COMMUNICATION CORP	389.02
6/10/2016	0000114106	VRC BUILDERS, LLC	3,850.96
6/10/2016	0000105888	WAGNER SUPPLY COMPANY	2,071.87
6/10/2016	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	306.00
6/10/2016	0000107052	WANT ADS OF AMARILLO INC.	100.00
6/10/2016	0000104210	WARD'S SCIENCE	846.23
6/10/2016	0000108838	WARREN CAT	777.00
6/10/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	7,017.55
6/10/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	3,651.35
6/10/2016	0000101640	WESTERN EQUIPMENT, LLC	859.45
6/10/2016	0000109568	WESTEX DOCUMENT, INC.	645.00
6/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	308.00
6/10/2016	0000103461	WILEY HICKS JR INC	175,598.00
6/10/2016	0000104251	WONDERLAND PARK	1,107.00
6/10/2016	0000104204	WT SERVICES, INC.	379.98
6/10/2016	0000104260	WYLIE MANUFACTURING COMPANY	176.40
6/10/2016	0000104262	XEROX CORPORATION	2,797.47
6/10/2016	0000104267	ZIP PRINT	9,507.75
6/16/2016	0000114098	ADAM GUTIERREZ	105.00
6/16/2016	0000009973	AGUINAGA,VICTORIA I	62.40
6/16/2016	0000000164	ALLEN,GREGORY L	70.50
6/16/2016	0000003803	ALLEN,RHONDA J	276.48
6/16/2016	SINGLE	ALONDRA CASTANEDA	50.00
6/16/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,878.57
6/16/2016	SINGLE	AMBER JOLLEY	215.00
6/16/2016	0000004360	ARAGON,CARLOS	756.50
6/16/2016	0000003337	ARMSTRONG,SHANA H	345.00
6/16/2016	0000103306	ATMOS ENERGY	26,089.76
6/16/2016	0000016526	AZIMIYAR,FARIBA	155.70
6/16/2016	0000000852	BACA,GENEVIEVE M	132.60
6/16/2016	0000002112	BAILEY,DEBORAH	81.93
6/16/2016	0000016103	BARELA,DIEGO J	918.20



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Date	Vendor Number	Vendor Name	Amount
6/16/2016	0000002209	BARTON,JENNIFER N	116.80
6/16/2016	0000003781	BARTON,SHEILA A	104.00
6/16/2016	0000002225	BASS,DONNA C	145.00
6/16/2016	0000013669	BEAVERS,CATHY DIANE	139.90
6/16/2016	0000008523	BELLAR,JAMES M	888.09
6/16/2016	0000001044	BELLAR,MONICA A	164.77
6/16/2016	0000002803	BENTLEY,KIMBERLY A	73.10
6/16/2016	0000001621	BISHOP,DAVID L	633.00
6/16/2016	0000002103	BLACK,ROLLAND L	135.20
6/16/2016	0000016087	BLAKE,JAMIE LEIGH	375.20
6/16/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	530,622.88
6/16/2016	0000017593	BONGERS,CHRISTOPHER CH	323.00
6/16/2016	0000004317	BOYD,BONNIE L	5.60
6/16/2016	0000112540	BRENT CASEY	115.00
6/16/2016	0000001246	BRITTEN,LISA K	1,002.25
6/16/2016	0000011764	BROCKMAN,JACQUELYN PAIGE	158.00
6/16/2016	0000016897	BROWN,MEREDITH A	121.60
6/16/2016	0000001203	BUCHENAU,PATRICIA RILEY	330.00
6/16/2016	0000006379	BURLESON II,THOMAS A	217.07
6/16/2016	0000002960	CANNON,GINGER A	47.50
6/16/2016	0000011541	CARDWELL, TIFFANY ANN	141.60
6/16/2016	0000114400	CARLY E. STEWART AND AMARILLO COLLEGE	500.00
6/16/2016	0000003775	CARTER,CYNTHIA K	129.00
6/16/2016	0000002409	CHACON,BILLIE J	93.60
6/16/2016	0000002370	CHAMBERS,CRYSTAL K	586.37
6/16/2016	0000011437	CHANDLER,CANDRA R	358.60
6/16/2016	0000012148	CHAPMAN,MELANIE ANN	475.00
6/16/2016	0000008289	CHAPMAN,WHITNEY B	171.00
6/16/2016	0000014684	CHAPPELL,KAYCI B	176.50
6/16/2016	0000104735	CHARLES C CURL	616.85
6/16/2016	0000001577	CHATMAN,STANLEY W	166.70
6/16/2016	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	596.66
6/16/2016	0000103133	CITY OF AMARILLO	132,902.46
6/16/2016	0000004357	CONTRERAS,TRINIDAD B	74.40
6/16/2016	0000007235	COWARD,DAVID L	90.00
6/16/2016	0000013163	CRESAP,SHELLY RENEE	209.00
6/16/2016	0000001060	DAVENPORT,CHERYL D	8.53
6/16/2016	0000007139	DE LA CRUZ,JOAQUIN	1,211.53
6/16/2016	0000010046	DEES,VICTORIA E	90.00
6/16/2016	0000001876	DELGADO,KELLY S	145.50
6/16/2016	0000008815	DIAZ,ADRIANA FAVELA	455.82
6/16/2016	0000002819	DOSHIER,SHAWNA K	57.60
6/16/2016	0000002336	DUBOSE,KENNA M	589.00
6/16/2016	0000011751	DUNAVIN,DORISA DENISE	127.60
6/16/2016	0000002134	DUVAL,DAWN M	98.50
6/16/2016	0000002373	EITZEN,MARGARET S	93.50
6/16/2016	0000001443	ELLIOTT,KATRINA K	68.00



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6/16/2016	SINGLE	EMMA WILLBURN	40.98
6/16/2016	SINGLE	ESGAR LEYVA	80.00
6/16/2016	000007402	FANT,MICHELE D	583.50
6/16/2016	000001214	FLOYD,ALLISON E	280.00
6/16/2016	0000012274	FOLLINS II,JEFFREY E	70.68
6/16/2016	SINGLE	FONDA GOEBEL	41.60
6/16/2016	000004767	FOWLER,MARY K	145.66
6/16/2016	0000011242	FROST,MARGARET	112.50
6/16/2016	0000002474	GAITAN,NOELIA	532.14
6/16/2016	0000003253	GARCIA,RAMON G	472.30
6/16/2016	0000004433	GARCIA,RITA L	49.00
6/16/2016	0000002594	GATLIN,CARROL K	54.86
6/16/2016	0000114399	GEORGE VALDEZ	115.00
6/16/2016	0000002045	GILES,KIMBERLY D	185.60
6/16/2016	0000000618	GLOVER,CRYSTAL L	179.00
6/16/2016	0000004451	GOLDSMITH,DEBORAH D	371.39
6/16/2016	0000005531	GOLLADAY,MARY H	71.50
6/16/2016	0000004648	GONZALEZ,ALLY RENEE	872.80
6/16/2016	0000007390	GREEN,MEGAN PAIGE	49.00
6/16/2016	0000007275	GREENHOUSE,LISA N	165.11
6/16/2016	0000010467	GUEVARA,MARY REBECCA	100.50
6/16/2016	0000013863	HAGUE,ELIZABETH T	209.00
6/16/2016	0000010923	HALE,JENNIFER LESLIE	111.05
6/16/2016	0000002641	HARRIS,MARGARET M	68.40
6/16/2016	0000011246	HARRIS,MARILYN	71.55
6/16/2016	0000011999	HATCHEL,BARBARA ELAINE	656.78
6/16/2016	0000009272	HAZEL,SUMMER L	131.00
6/16/2016	0000017646	HEDGES,STEPHANIE ALEXANDRIA	102.40
6/16/2016	0000011245	HELVEY,FRANK L	57.50
6/16/2016	0000004722	HERNANDEZ,CITLALLI X	870.40
6/16/2016	0000000678	HILL,TERESA J	691.83
6/16/2016	0000002280	HOGUE,MADONNA B	137.51
6/16/2016	0000017268	HOLLAND,QUENTINA RENAE	183.40
6/16/2016	0000006730	HOOTEN,SHERRILYN	118.70
6/16/2016	0000001227	HOYT,LESLIE D	741.05
6/16/2016	0000015006	JEFFERIES,ASHLEE L	525.00
6/16/2016	0000006369	JENKINS,JOI NICOLE	112.19
6/16/2016	0000017182	JERMAN,BRANDY DAWN	40.00
6/16/2016	0000013393	JOHNSON,KEITH WILLIAM	850.00
6/16/2016	0000010421	JONES,JENNA RAE	43.00
6/16/2016	0000000225	JONES,MARY E	71.50
6/16/2016	0000013357	JOZA,DAVID MERRITT	144.50
6/16/2016	0000015143	KING,SION CHRISTAM	136.50
6/16/2016	0000015708	KNOBLOCH,ANNE H	231.20
6/16/2016	0000005920	LAKE,DANA S	129.00
6/16/2016	0000001011	LAVERY,STACY A	47.00
6/16/2016	0000004205	LAW,GINA	55.35



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6/16/2016	000006013	LEGLER,JERI ROBINSON	57.50
6/16/2016	0000107822	LESTER FENNELL	440.15
6/16/2016	0000011726	LEWIS,VICKY DANETTE	55.94
6/16/2016	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	188.00
6/16/2016	0000010205	LOVETT JR,DAVID G	592.54
6/16/2016	0000003718	LUEB,JODI L	50.80
6/16/2016	0000000616	LUGINBILL,CYNTHIA A	124.50
6/16/2016	0000004096	MANCHEE,HEATHER M	21.06
6/16/2016	0000007009	MARTIN, TIFFANY JANE A	76.80
6/16/2016	0000004426	MARTING, APRIL M	65.23
6/16/2016	0000008129	MATSCHEK, SYNTHIA A	37.50
6/16/2016	0000003747	MATTESON, DALE W	691.00
6/16/2016	0000012244	MAXFIELD, RAYMOND M	215.36
6/16/2016	0000003411	MCCORMICK, MARY E	39.77
6/16/2016	0000007434	MCELROY, HOLLY MELISSA	94.50
6/16/2016	0000003321	MCFARLAND, JERRY B	291.00
6/16/2016	0000001337	MCGILL, MARLA A	507.50
6/16/2016	0000016065	MCMILLEN JR, CARLTON ALLEN	90.50
6/16/2016	0000014919	MENDOZA, APRYL DAWN	17.00
6/16/2016	0000113273	MICHAEL M PERRY	115.00
6/16/2016	0000002052	MINTS, LISA J	113.60
6/16/2016	0000008370	MITCHELL, AMY N	141.20
6/16/2016	0000000751	MOREHEAD, DONNA S	70.40
6/16/2016	0000005961	MOYA, SHEVON R	90.90
6/16/2016	0000002534	MYERS, CODY E	175.10
6/16/2016	0000012914	NAVARRETE, LAURIE ANN	321.50
6/16/2016	0000007921	NEWMAN, SHANE A	463.84
6/16/2016	0000004493	NGUYEN, THANH T	4.00
6/16/2016	0000002228	NOLAN, GEORGE	72.00
6/16/2016	0000009736	OLSON, VALARIE GAIL	8.37
6/16/2016	0000006109	OWEN, LARRY M	155.20
6/16/2016	0000002565	PAIRIS, AMY L	45.40
6/16/2016	0000002058	PANTOJA, CATALINA A	28.00
6/16/2016	0000015313	PEARSON, KYLE	315.20
6/16/2016	0000002116	PENNINGTON, SUE A	743.00
6/16/2016	0000001251	PEREZ, MARIA E	90.00
6/16/2016	0000003945	PHILLIPS, DEBORAH L	129.00
6/16/2016	0000015167	PICKENS, HAYLEY E	143.05
6/16/2016	0000012574	PLUNK, DEBORAH DENISE	74.40
6/16/2016	0000001800	PONCE, IRMA I	75.20
6/16/2016	0000002364	PORCARI, MONICA C	376.40
6/16/2016	0000001536	RAMIREZ, SHERILLE E	48.98
6/16/2016	0000017015	RHEA, MELISSA MORGAN	71.18
6/16/2016	0000015299	RIOS, GRACIELA	207.90
6/16/2016	0000002413	RITTER, ROBBIE M	179.00
6/16/2016	0000007253	ROBERTSON, KELLY A	67.50
6/16/2016	0000010371	ROCKHOLT, LAURA A	596.26



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6/16/2016	000000212	ROGERS,ASHLEY L	6.00
6/16/2016	0000100980	RONNIE HARGIS	115.00
6/16/2016	SINGLE	ROSALISA FLORES	80.00
6/16/2016	0000002390	ROSE,BETHANY L	105.50
6/16/2016	0000009291	ROUSH,REBECCA MARSUE	1,022.79
6/16/2016	0000008118	RUZOWSKI,JANICE ANN	207.60
6/16/2016	0000003504	SALDIVAR,RAQUEL	108.00
6/16/2016	0000013012	SALINAS,BRANDI D	76.80
6/16/2016	0000013505	SALIVA,RACHEL ANN	121.63
6/16/2016	0000001426	SAMPIER,ANNETTE	62.20
6/16/2016	0000000052	SANBORN,SUSAN C	71.00
6/16/2016	0000002724	SANCHEZ,DORAELIA C	17.09
6/16/2016	0000003277	SANDERS,DEBRA PAIGE	647.00
6/16/2016	0000010723	SAULTZ,SHARON A	70.68
6/16/2016	0000000529	SCARBROUGH II,HAROLD D	49.00
6/16/2016	0000001632	SCHAEF,CASEY J	70.68
6/16/2016	0000002367	SCHOOLER,MELISSA C	112.00
6/16/2016	0000003226	SEGURA,BRENDA G	247.50
6/16/2016	0000002136	SILVESTRE,MARIA L	124.80
6/16/2016	0000002438	SKAGGS,JENNIFER L	927.50
6/16/2016	0000003396	SLAUGHTER,GAYLE A	150.60
6/16/2016	0000011198	SMITH,DONNA M	36.00
6/16/2016	0000003774	SRYGLEY,CORINA C	219.00
6/16/2016	0000009498	STATON,JOSEPH EUGENE	61.00
6/16/2016	0000001926	STEEN,SAMUEL L	302.50
6/16/2016	0000002999	STERLING,SHIRLEY A	164.60
6/16/2016	0000002876	TATUM,CHRIS E	64.10
6/16/2016	0000004367	TAYLOR,KAREN K	124.48
6/16/2016	0000104088	TEXAS DEPT OF HEALTH	93.00
6/16/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
6/16/2016	0000008101	THIESSEN,BRADLEY K	1,040.07
6/16/2016	0000001286	THOMAS,JACQUELINE M	83.80
6/16/2016	0000009369	THOMPSON,CLAYTON LEE	172.00
6/16/2016	SINGLE	TIZOC STRONG	190.00
6/16/2016	0000106563	TMEA REGION 1 BAND	300.00
6/16/2016	0000005889	TOLIVER,JANA L	61.26
6/16/2016	0000007317	TORRES,WILLIE R	1,000.00
6/16/2016	0000002737	TUCKNESS,LESLIE A	417.00
6/16/2016	0000003056	TUNNELL,DEBRA A	68.00
6/16/2016	0000104167	UNITED PARCEL SERVICE	60.73
6/16/2016	0000014303	VANN,TIFFANY RACHEL	42.50
6/16/2016	0000011285	VARDELL,DORIS	817.00
6/16/2016	0000011706	VENCES,ANGIE KAY	770.37
6/16/2016	0000003371	WALKER,GLORIA J	572.50
6/16/2016	0000009471	WALKER,KATHRYN R	163.40
6/16/2016	0000003138	WALLACE,FAYE S	60.25
6/16/2016	0000011289	WALVOORD,DAVID	91.20



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6/16/2016	0000015752	WEATHERFORD,HEATHER RAEANN	503.50
6/16/2016	0000010195	WEST,DANA RANEE	784.97
6/16/2016	0000000642	WHATLEY,CHERYL J	225.00
6/16/2016	0000002828	WHITE,MARKA L	55.00
6/16/2016	0000015396	WHITEHEAD,JEAN E	16.57
6/16/2016	0000003797	WHITLOW,SANDRA H	970.70
6/16/2016	0000014430	WILSON,SHELBY K	102.13
6/16/2016	0000003967	WORDEN,SANDRA K	175.10
6/16/2016	0000009874	WRIGHT,CHELSEA DAWN	95.80
6/16/2016	0000004658	YARBROUGH,LOUISE L	65.50
6/16/2016	0000007688	ZANCHETTIN,JESSICA M	144.20
6/16/2016	0000003185	ZAVALA,LAURA D	145.20
6/16/2016	0000003257	ZEMAN,KIMBERLY K	652.50
6/16/2016	0000015437	ZUNDT,LESLEIGH HOPE	503.29
6/23/2016	0000000164	ALLEN,GREGORY L	179.00
6/23/2016	0000003463	ALTMAN,CHRIS A	557.41
6/23/2016	0000014840	ANDREWS,JERRI LYNN	100.22
6/23/2016	0000001165	ARNEY,APRIL R	216.00
6/23/2016	0000014507	BAIRD,KRISTIN SUSANNE	31.91
6/23/2016	0000006115	BARNES,SANDRA K	106.43
6/23/2016	0000000526	BARTON,AMY L	39.50
6/23/2016	0000008852	BARTON,ERICA JOY	575.60
6/23/2016	0000007767	BELL,TAMARA L	54.00
6/23/2016	0000003826	BERGERON,DARINDA R	88.50
6/23/2016	0000006108	BLACK,LAURA M	100.00
6/23/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	457,164.17
6/23/2016	0000006669	BORCHERS,MYRA J	55.00
6/23/2016	0000009345	BOWIE,ALEXIS ALEXANDRA	120.00
6/23/2016	0000001482	BOYDSTON,LISA R	117.70
6/23/2016	0000002090	BOYER,JENNIFER K	156.00
6/23/2016	0000002075	BRAGG,CAROLYN A	81.60
6/23/2016	0000001246	BRITTEN,LISA K	203.00
6/23/2016	0000011099	BROADAWAY,DOROTHY	113.90
6/23/2016	0000016088	BROCK,STACY DENISE	572.50
6/23/2016	0000002337	BROWN,DEBORAH D	215.50
6/23/2016	0000002351	BUDD,CHANDRA R	1,000.00
6/23/2016	0000000460	BURK,CARROLL G	60.40
6/23/2016	0000015170	BURKLOW,ABIGAIL T	35.00
6/23/2016	0000006379	BURLESON II,THOMAS A	310.18
6/23/2016	0000002333	CARGILL,CAMILLE	180.50
6/23/2016	0000001839	CARTER,ANNE M	56.70
6/23/2016	0000016166	CHESSER,JENNIFER BRIDGET	306.88
6/23/2016	0000001183	CIELENCKI,CAYLA C	1,481.49
6/23/2016	0000103133	CITY OF AMARILLO	325.82
6/23/2016	0000001637	CLARK,MELISSA	90.00
6/23/2016	0000013688	COFFMAN,CHRISTY MAE	62.61
6/23/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	22,826.01



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6/23/2016	0000011551	COOPER,KATHERINE HOTMANN	119.20
6/23/2016	0000000498	COOPER,RHONDA K	35.00
6/23/2016	0000007397	COPELAND,TAMRA D	64.00
6/23/2016	0000016263	CORDOVA,DANA LYNN	39.57
6/23/2016	0000005848	COX,LINDA C	106.10
6/23/2016	0000013433	CREERY,ADAM OWEN	53.50
6/23/2016	0000004821	D'COSTA,COURTNEY M	209.00
6/23/2016	0000003952	DANIELS,ANGELA L	242.20
6/23/2016	0000008535	DAVIDSON,TERESA R	86.50
6/23/2016	0000012670	DAVIS,MELISSA ERIN	102.40
6/23/2016	0000006987	DEEDS,ALICE M	31.50
6/23/2016	0000007518	DENNY,MELLESSA G	288.00
6/23/2016	0000002819	DOSHIER,SHAWNA K	545.49
6/23/2016	0000002336	DUBOSE,KENNA M	60.00
6/23/2016	0000002901	EBELING,LAURA E	249.12
6/23/2016	0000000528	FISK,TIFFANY J	148.10
6/23/2016	0000006505	FLETCHER,LETICIA	142.40
6/23/2016	0000003638	FUNK,ADAM D	120.50
6/23/2016	0000003678	GARCIA,LETICIA	46.44
6/23/2016	0000003253	GARCIA,RAMON G	287.50
6/23/2016	0000001971	GEORGE,CATHY E	129.60
6/23/2016	0000014479	GILCHREST,KYLEN ELIZABETH	39.85
6/23/2016	0000002045	GILES,KIMBERLY D	241.00
6/23/2016	0000004228	GILES,LAURA M	79.75
6/23/2016	0000017082	GITTINGER,KRISTI MARIE	272.95
6/23/2016	0000009370	GOODIN,LISA MAE	656.30
6/23/2016	0000001896	GOODWIN,CARMEN L	182.40
6/23/2016	0000016710	GUERRERO,ARMANDO	249.20
6/23/2016	0000016502	HALL,VICTORIA	49.30
6/23/2016	0000003283	HAMILTON,VALERIE J	426.58
6/23/2016	0000001517	HAMM,SARA F	48.00
6/23/2016	0000015400	HAMPTON,HEATHER DIANE	248.50
6/23/2016	0000011246	HARRIS,MARILYN	84.24
6/23/2016	0000013916	HESS,JACQUELYN SUE	202.00
6/23/2016	0000001649	HOLDER,LILLIE H	251.00
6/23/2016	0000003623	HUGHES,SYLVIA A	398.68
6/23/2016	0000005542	HURTT,ADRIENNE J	64.10
6/23/2016	0000003383	HUSEMAN,CHAD D	126.00
6/23/2016	0000004422	HUTCHINSON,KIMBERLY A	115.47
6/23/2016	0000001818	HUYCK,RANDALYN R	56.70
6/23/2016	0000002706	JACKSON,KELLY J	38.68
6/23/2016	0000006682	JENKINS,VALI L	73.63
6/23/2016	0000003388	JOHNSON,JODIE D	509.50
6/23/2016	0000016298	JOHNSON,TERESA FRANCES	59.24
6/23/2016	0000012531	JONES,MINDY DAWN	88.50
6/23/2016	0000013357	JOZA,DAVID MERRITT	314.84
6/23/2016	0000011254	KARRH,SUSIE	109.60



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6/23/2016	000004293	KERSHAW,SONYA K	86.50
6/23/2016	000001667	KUEMPEL,GAY N	362.00
6/23/2016	000005920	LAKE,DANA S	63.80
6/23/2016	000002563	LANKFORD,JANET KAYLEEN	130.60
6/23/2016	0000011042	LAVENDER,DANIELLE K	107.20
6/23/2016	0000009813	LAWRENCE,ANGELA D	76.50
6/23/2016	0000007695	LAWRENCE,PAULA J	559.55
6/23/2016	0000016080	LEDBETTER,CARRIE U	44.50
6/23/2016	0000003992	LEVERETT,DORIS H	110.30
6/23/2016	0000004812	LEWIS,CYNTHIA M	157.60
6/23/2016	0000011258	LITTELL,RAYMA	193.50
6/23/2016	0000001767	LOGAN,CRAIG D	215.40
6/23/2016	0000001853	LOOMIS,DOUGLAS D	1,406.99
6/23/2016	0000004335	LOPEZ,SONDRA J	46.50
6/23/2016	0000000007	LOUGHLIN,JOHN	234.70
6/23/2016	0000014983	LOVELL,RYAN D	288.00
6/23/2016	0000003441	LUPU,JANA L	49.70
6/23/2016	0000015303	MADDOX,JENNIFER FRIESEN	144.23
6/23/2016	0000002009	MALLECK,JENNIFER K	102.40
6/23/2016	0000012270	MALONE,MARY P	67.00
6/23/2016	0000000480	MALOY,REBECCA L	91.20
6/23/2016	0000004082	MARTINEZ,ELAINE DOROTHY	38.45
6/23/2016	0000012200	MARTINEZ,ISABEL	105.45
6/23/2016	0000003556	MASON,DENISE R	64.74
6/23/2016	0000012502	MAXFIELD,SHERILYN JILL	163.40
6/23/2016	0000013392	MCALISTER,ALDEENA MARIE	118.80
6/23/2016	0000000115	MCCAUSE,ELLEN G	116.00
6/23/2016	0000001337	MCGILL,MARLA A	76.50
6/23/2016	0000014959	MCHUGH,JENAE MICHELLE	163.60
6/23/2016	0000009419	MCSWAIN,TRICIA GAYLE	149.60
6/23/2016	0000010319	MEDRANO,DAVID R	151.29
6/23/2016	0000000155	MENDEZ,ARGENTINA	84.10
6/23/2016	0000006438	MILBERN,TAMARA D	86.50
6/23/2016	0000003161	MILLER,PHILLIP R	68.00
6/23/2016	0000016243	MITCHELL,ROBIN L	9.02
6/23/2016	0000016187	MONROE,JENNIFER ANN	394.50
6/23/2016	0000011657	MORALES,BRANDA DANAE	213.80
6/23/2016	0000000751	MOREHEAD,DONNA S	651.80
6/23/2016	0000013497	MUNIZ,MYRNA YVETTE	41.31
6/23/2016	0000004789	NAVARRETTE,DEBORAH K	426.04
6/23/2016	0000013818	NEELEY,ALEXANDRIA NICOLE	400.00
6/23/2016	0000004493	NGUYEN,THANH T	30.00
6/23/2016	0000013041	NILSEN,CARLA JOYCE	104.87
6/23/2016	0000015322	NISWONGER,ARGELIA	129.00
6/23/2016	0000113846	NL INVESTMENTS, LLC	3,750.00
6/23/2016	0000001415	OSBORNE,KATHRYNE I	201.00
6/23/2016	0000010010	PADILLA,FABIOLA	50.33



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6/23/2016	000002048	PEDIGO,GEORGE V	52.00
6/23/2016	0000010804	PHILLIPS,AARON H	59.55
6/23/2016	0000012574	PLUNK,DEBORAH DENISE	67.00
6/23/2016	0000011270	PRINGLE,MARY	117.70
6/23/2016	0000002939	RED,YOVONNE M	75.06
6/23/2016	0000000996	REIMER,ANNA LEE	168.00
6/23/2016	0000009945	ROBERSON,RAQUEL CAROLINE	42.50
6/23/2016	0000007253	ROBERTSON,KELLY A	63.00
6/23/2016	0000001179	ROBISON,MYRA AMEANDEA	108.00
6/23/2016	0000002560	RODRIGUEZ,NELDA	49.80
6/23/2016	0000000504	SANDERS,LAURA M	160.00
6/23/2016	0000104091	SBEC-CRT	228.00
6/23/2016	0000013391	SICKLES,CINDY LEE	102.60
6/23/2016	0000002136	SILVESTRE,MARIA L	75.00
6/23/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	367.35
6/23/2016	0000003812	SMITH,JOHN R	142.70
6/23/2016	0000000145	SPRINGS,BETH A	392.50
6/23/2016	0000006340	STONE,TERESA G	74.40
6/23/2016	0000011746	STUBBS,HOLLYE KAE	209.00
6/23/2016	0000006604	TEICHELMAN,CANDICE L	76.50
6/23/2016	0000002064	TERRELL,CAROLYN E	297.31
6/23/2016	0000010438	TERRY,STEPHANIE DANIELLE	128.20
6/23/2016	0000003113	THOMPSON,JANICE L	46.00
6/23/2016	0000008317	THURMAN,SHONDRA D	80.00
6/23/2016	0000015390	TIJERINA,STEVEN A	233.50
6/23/2016	0000012596	TIMMONS,JEFFREY B	777.00
6/23/2016	0000106563	TMEA REGION 1 BAND	350.00
6/23/2016	0000001804	TROSPER,PEGGY N	140.00
6/23/2016	0000000266	TURNER,PATRICIA S	46.50
6/23/2016	0000104167	UNITED PARCEL SERVICE	32.25
6/23/2016	0000010976	VELA,MARIA DE LA LUZ	269.50
6/23/2016	0000014419	VELIZ,JESSICA WYNNELL	45.74
6/23/2016	0000004599	VIDANA CONTRERAS,HERLINDA	215.50
6/23/2016	0000010441	VINCENT,MARY RUTH	75.20
6/23/2016	0000015874	WAGNER,LINDA RAE	6.37
6/23/2016	0000009490	WALDRIP,LANDRY L	148.80
6/23/2016	0000011287	WALKER,KAREN	201.75
6/23/2016	0000004729	WEBB,LINDA D	962.00
6/23/2016	0000001229	WEBSTER,MARK W	820.52
6/23/2016	0000010195	WEST,DANA RANEE	634.50
6/23/2016	0000002775	WEST,GAYLA D	83.20
6/23/2016	0000002682	WHITEHEAD,CONNIE L	85.60
6/23/2016	0000001864	WIECK,DENISE D	88.50
6/23/2016	0000011631	WILKINSON,CECILY ANN	71.20
6/23/2016	0000013630	WILSON,ALYSSA E	68.00
6/23/2016	0000000796	WILSON,KELLY A	92.50
6/23/2016	0000104005	XCEL ENERGY	234,976.21



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6/23/2016	0000000723	ZEMAN,RODERICK R	483.00
6/27/2016	0000103673	A & D BOOKSTORE AND SUPPLY	6,478.82
6/27/2016	0000108559	A TO Z TIRE & BATTERY	789.26
6/27/2016	0000109027	ABC COMPANIES	6,245.95
6/27/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	2,503.15
6/27/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	522.45
6/27/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,048.00
6/27/2016	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	348.22
6/27/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	1,535.92
6/27/2016	0000112603	AMARILLO BATTERY & GOLF CARS	698.50
6/27/2016	0000103254	AMARILLO BOLT	474.14
6/27/2016	0000103279	AMARILLO COLLEGE	210.00
6/27/2016	0000103314	AMARILLO FLOOR CO	91.00
6/27/2016	0000101622	AMARILLO INTERPRETER SERVICE	218.75
6/27/2016	0000112497	AMARILLO MEDIA SYSTEMS, LLC	11,949.00
6/27/2016	0000103427	AMARILLO PLUMBING SUPPLY INC	62.66
6/27/2016	0000103740	AMARILLO WINAIR CO.	286.57
6/27/2016	0000103505	AMARILLO WINNELSON	10,148.29
6/27/2016	0000107052	AMERICAN CLASSIFIEDS	150.00
6/27/2016	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	862.65
6/27/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	165.00
6/27/2016	0000103966	APPLE INC	11,460.00
6/27/2016	0000108528	AQUAONE	80.87
6/27/2016	0000104833	ARAMSCO	10,174.95
6/27/2016	0000110799	ARMADILLO SERVICE CO., INC.	418.25
6/27/2016	0000114302	AUDIBLE LIGHTING	7,075.00
6/27/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	4,101.25
6/27/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	89.72
6/27/2016	0000112987	B&J WELDING SUPPLY LTD	742.92
6/27/2016	0000100191	BARNES & NOBLE BOOKSELLERS	11,715.59
6/27/2016	0000108135	BATTERIES PLUS	3,937.40
6/27/2016	0000103556	BEN E KEITH CO	69.98
6/27/2016	0000114282	BILLIE JEAN KING'S EYE COACH	571.88
6/27/2016	0000100029	BINSWANGER ENTERPRISES, LLC	60.30
6/27/2016	0000104662	BOOKBINDING AND LAMINATING	318.50
6/27/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	5,925.11
6/27/2016	0000104832	BOX TALENT, INC.	1,600.00
6/27/2016	0000100313	BRUCKNERS TRUCK SALES INC	294.12
6/27/2016	0000104637	BUCKS SPORTING GOODS	62,135.75
6/27/2016	0000112026	BUSINESS MUSIC, INC.	448.00
6/27/2016	0000109421	BUSINESS PRINTING PLUS	1,877.89
6/27/2016	0000114384	C&O EQUIPMENT COMPANY	17,105.47
6/27/2016	0000114339	CARRIE NORMAN	3,800.00
6/27/2016	0000103109	CASTERS OF AMARILLO INC	266.40
6/27/2016	0000103642	CAVENDISH SQUARE	3,567.15
6/27/2016	0000101005	CDW GOVERNMENT, INC.	338,343.17
6/27/2016	0000103496	CENGAGE LEARNING	1,188.00



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6/27/2016	0000104143	CENVEO	224.17
6/27/2016	0000105730	CEREBELLUM CORP.	288.57
6/27/2016	0000108780	CHILDREN'S PLUS, INC.	579.34
6/27/2016	0000112974	CHRISTINA L CHASE	150.00
6/27/2016	0000109233	CINTAS CORPORATION #491	228.46
6/27/2016	0000103132	CITY OF AMARILLO	675.00
6/27/2016	0000113747	CITY OF AMARILLO	243.00
6/27/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,530.00
6/27/2016	0000101020	CLARK SECURITY PRODUCTS INC	484.18
6/27/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
6/27/2016	0000109709	CONTINENTAL FLOORING COMPANY	849.94
6/27/2016	0000103181	COURTESY SIGNS LLC	15.00
6/27/2016	0000103203	CURRICULUM ASSOCIATES	40.99
6/27/2016	0000100828	DELL MARKETING, L P	7,382.38
6/27/2016	0000103227	DEMCO, INC.	103.26
6/27/2016	0000102586	DOCUMENT SHREDDING & STORAGE	159.00
6/27/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	480.00
6/27/2016	0000108174	DUANE K CHAPMAN	2,000.00
6/27/2016	0000103260	DYESS PETERSON TESTING	2,181.50
6/27/2016	0000103270	EBSCO INFORMATION SERVICES	772.63
6/27/2016	0000103262	ECS LEARNING SYSTEMS INC	313.03
6/27/2016	0000103299	ELITE ENGRAVING	18.90
6/27/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	6,602.30
6/27/2016	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	29,744.17
6/27/2016	0000103310	ENTERPRISE RENT-A-CAR	1,855.20
6/27/2016	0000103317	EVERETT'S PLUMBING SUPPLY	166.78
6/27/2016	0000114172	FILTRATION CONCEPTS	5,984.03
6/27/2016	0000113026	FIRST STUDENT	43,101.52
6/27/2016	0000103340	FISHER SCIENTIFIC COMPANY	195.64
6/27/2016	0000114178	FIX IN A ZIP LLC	173.00
6/27/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,044.14
6/27/2016	0000100874	FORDE FERRIER	800.00
6/27/2016	0000100788	FRANKLIN COVEY	1,309.54
6/27/2016	0000109150	G & K SERVICES	3,401.94
6/27/2016	0000104781	GENE MESSER FORD	596.65
6/27/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	56.60
6/27/2016	0000103395	GOLDEN LIGHT EQUIPMENT CO	140.55
6/27/2016	0000100180	GOLDEN SPREAD COUNCIL	800.00
6/27/2016	0000103405	GRAINGER	1,515.40
6/27/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	76.07
6/27/2016	0000108022	GRASSHOPPERS OF AMARILLO	233.00
6/27/2016	0000103408	GRAYBAR	1,772.49
6/27/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	11,717.09
6/27/2016	0000105080	H. R.'S FLOWERS & GIFTS	750.00
6/27/2016	0000112340	HAMERAY PUBLISHING GROUP, INC.	810.04
6/27/2016	0000103452	HEINEMANN	82,099.44
6/27/2016	0000103455	HERFF JONES INC	90.25



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6/27/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	10,501.29
6/27/2016	0000101296	HOV SERVICES, INC.	4,200.07
6/27/2016	0000103486	HOWELL SAND COMPANY INC	400.00
6/27/2016	0000106721	HPSOA-High Plains Soccer Officials Assoc	1,050.00
6/27/2016	0000112208	INDEPENDENT PROFESSIONAL MANAGEMEN	2,480.00
6/27/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	9,015.72
6/27/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	144.00
6/27/2016	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	130.88
6/27/2016	0000103798	J W PEPPER AND SON INC	406.15
6/27/2016	0000111145	JACK C. THOMAS & SON, INC.	4,254.00
6/27/2016	0000103538	JENTS HOUSE OF MUSIC INC.	494.00
6/27/2016	0000113757	JERIMIAH MONTGOMERY	480.00
6/27/2016	0000109593	JIMS MUFFLER AND RADIATOR	35.00
6/27/2016	0000109328	JULIANS TRANSMISSION REPAIR, INC.	9,972.67
6/27/2016	0000109790	KIMBERLY KAY WRIGHT	75.00
6/27/2016	0000112224	KLEEN-AIR	1,418.40
6/27/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	11,845.50
6/27/2016	0000114396	KRISTEN CLARK	480.00
6/27/2016	0000114024	KRUNOSLAV KUPRESANIN	1,950.00
6/27/2016	0000114375	KYLE RAY	200.00
6/27/2016	0000111502	LANGUAGE LINE SERVICES, INC	355.27
6/27/2016	0000110287	LD PRODUCTS	688.71
6/27/2016	0000100452	LEADERSHIP AMARILLO	1,750.00
6/27/2016	0000103599	LECTORUM PUBLICATIONS INC	1,143.23
6/27/2016	0000103600	LENNOX INDUSTRIES, INC.	191.94
6/27/2016	0000114163	LIGHTSPEED SYSTEMS, INC.	6,000.00
6/27/2016	0000102689	LOWES	2,331.77
6/27/2016	0000107836	LUBER BROS. INC.	55.04
6/27/2016	0000108335	M & A TECHNOLOGY	1,586.45
6/27/2016	0000108824	MAPS.COM	24,939.00
6/27/2016	0000103641	MARSH ELECTRIC	1,282.67
6/27/2016	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	8,200.00
6/27/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	168.00
6/27/2016	0000108763	MISTY PARR	960.00
6/27/2016	0000110840	MORRIS PUBLISHING GROUP	932.40
6/27/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	36.64
6/27/2016	0000103695	MUSIC IN MOTION	230.62
6/27/2016	0000103723	NATIONAL SCHOOL PRODUCTS	60.48
6/27/2016	0000101454	NCS PEARSON, INC.	102.10
6/27/2016	0000113368	NETCHEMIA LLC	3,500.00
6/27/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
6/27/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	164.00
6/27/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	89,414.85
6/27/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	172.85
6/27/2016	0000108785	OSWALT RESTAURANT SUPPLY	17,283.49
6/27/2016	0000107553	P & W ABATEMENT LLC	400.00
6/27/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	958.90



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6/27/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	6,028.97
6/27/2016	0000103799	PEOPLES EDUCATION	1,488.13
6/27/2016	0000101241	PIONEER VALLEY BOOKS	4,743.20
6/27/2016	0000101412	PPG ARCHITECTURAL FINISHES	4,470.62
6/27/2016	0000100341	PRECISION BUSINESS MACHINES INC.	898.27
6/27/2016	0000100385	PREMIER AGENDAS, INC.	3,034.50
6/27/2016	0000104782	PREMIER TRUCK GROUP	12,179.94
6/27/2016	0000114219	PRIME SYSTEM	3,192.00
6/27/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	230.99
6/27/2016	0000103855	PUBLIC STEEL INC	96.40
6/27/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	135.48
6/27/2016	0000104848	REPUBLIC SERVICES	100.61
6/27/2016	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	2,947.98
6/27/2016	0000113639	RICKIE L DANIELS	1,000.00
6/27/2016	0000103633	ROBERT MADDEN INC	221.66
6/27/2016	0000103905	ROCHESTER ARMORED CAR CO INC	219.00
6/27/2016	0000103941	SCHOLASTIC BOOK FAIRS	200.00
6/27/2016	0000103939	SCHOLASTIC INC	4,973.76
6/27/2016	0000103945	SCHOOL SPECIALTY INC.	301.68
6/27/2016	0000103957	SCOTTCO SERVICE CO INC	373,836.40
6/27/2016	0000100815	SCRAP PROCESSING COMPANY	3,049.82
6/27/2016	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
6/27/2016	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	163,503.21
6/27/2016	0000102891	SKYWARD INC	357.00
6/27/2016	0000101202	SMILE MAKERS	21.98
6/27/2016	0000108100	SOFTCHALK, LLC	4,725.00
6/27/2016	0000111968	STEVEN BOHAM	50.00
6/27/2016	0000114284	STOCK BUILDING SUPPLY	6,841.45
6/27/2016	0000114342	TANGENT	82,100.04
6/27/2016	0000104052	TASCOSA OFFICE MACHINES	1,627.33
6/27/2016	0000104059	TEACHER CREATED MATERIALS	624.97
6/27/2016	0000100579	TECH SALES, LTD	1,246.00
6/27/2016	0000104842	TENNANT COMPANY	1,231.80
6/27/2016	0000114142	TENNIS OUTLET, INC.	4,234.38
6/27/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	24.95
6/27/2016	0000104085	TEXAS BEARING CO OF AMARILLO	106.08
6/27/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	642.00
6/27/2016	0000104089	TEXAS DEPT LICENSING AND REGULATION	210.00
6/27/2016	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	8,774.28
6/27/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,100.00
6/27/2016	0000111961	THE DBQ PROJECT	3,510.00
6/27/2016	0000105779	THE HON COMPANY	560.20
6/27/2016	0000109883	THOMAS REDI-MIX CO, INC.	410.00
6/27/2016	0000110610	TMP SERVICES, INC.	13,988.50
6/27/2016	0000103127	TURN CENTER	56,666.67
6/27/2016	0000107945	TURNAROUND SCHOOLS	2,125.76
6/27/2016	0000107024	TY SCOT LARA	315.00



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6/27/2016	0000109766	U.S. MATH RECOVERY COUNCIL	372.90
6/27/2016	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	136.46
6/27/2016	0000104072	UNITED REFRIGERATION INC	72.28
6/27/2016	0000104187	V & S INDUSTRIAL SUPPLY INC	20.76
6/27/2016	0000101010	VIRCO INC	9,489.40
6/27/2016	0000108553	VISION SERVICE PLAN	53,580.41
6/27/2016	0000105888	WAGNER SUPPLY COMPANY	262,612.05
6/27/2016	0000108838	WARREN CAT	143.81
6/27/2016	0000101078	WASTE WRANGLERS	513.65
6/27/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	59.40
6/27/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	6,307.88
6/27/2016	0000109568	WESTEX DOCUMENT, INC.	790.00
6/27/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	1,491.00
6/27/2016	0000104239	WILLIAMS BOYCE AGENCY	959.50
6/27/2016	0000104204	WT SERVICES, INC.	2,799.25
6/27/2016	0000104267	ZIP PRINT	4,283.75
6/30/2016	0000002322	ALLEN-MAY,SHELIA K	24.70
6/30/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	3,000.00
6/30/2016	0000004106	ANAYA,LIDIA D	500.00
6/30/2016	0000016210	ANDERSON,DACIA MICHELLE	291.50
6/30/2016	0000008075	ARGANBRIGHT,BELINDA MICHELLE	86.14
6/30/2016	0000000548	ARIAS,JOE J	360.50
6/30/2016	0000003337	ARMSTRONG,SHANA H	107.23
6/30/2016	0000103306	ATMOS ENERGY	52.45
6/30/2016	0000001090	AYRES,NIKKI D	9.90
6/30/2016	0000014340	BAILEY,MICHELLE D	161.60
6/30/2016	0000011292	BANNISTER,TOM	56.00
6/30/2016	0000016103	BARELA,DIEGO J	680.00
6/30/2016	0000003675	BARLOW,GLENDA G	275.50
6/30/2016	0000003737	BARRAZA,BENITO	552.36
6/30/2016	0000003781	BARTON,SHEILA A	136.00
6/30/2016	0000017644	BAUGHMAN,DIANA LYNN	215.50
6/30/2016	0000013669	BEAVERS,CATHY DIANE	12.42
6/30/2016	0000002622	BENDER,SHANNON D	49.10
6/30/2016	0000017143	BERRY,MARY KATE	144.20
6/30/2016	0000003478	BILBREY,HEATHER A	46.00
6/30/2016	0000001621	BISHOP,DAVID L	99.00
6/30/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	464,618.09
6/30/2016	0000006507	BOLIN,DANA L	255.44
6/30/2016	0000006669	BORCHERS,MYRA J	58.00
6/30/2016	0000004317	BOYD,BONNIE L	52.16
6/30/2016	0000004468	BRAZILLE,JACKIE A	3.12
6/30/2016	0000003101	BRENNER,CYNTHIA A	141.60
6/30/2016	0000001246	BRITTEN,LISA K	767.00
6/30/2016	0000011100	BROOKS,NORMA J	66.00
6/30/2016	0000017703	BUSTOS,STEPHANIE ANN	215.00
6/30/2016	0000007401	BYRD,MARGARET ELFELT	600.00



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6/30/2016	000000960	CALLAHAN,LESLIE DENISE	101.00
6/30/2016	0000002184	CAMARATA,PAMELA K	155.20
6/30/2016	0000002960	CANNON,GINGER A	123.50
6/30/2016	0000013728	CHEEK,CHARLENE M	157.00
6/30/2016	0000001183	CIELENCKI,CAYLA C	1,166.34
6/30/2016	0000000412	CIVIS,JOHN J	769.60
6/30/2016	0000014374	CLICK,JENNIFER L	138.50
6/30/2016	0000000910	CLINE,MARTHA	83.20
6/30/2016	0000007470	COMBS,CATHERINE MARIE	40.58
6/30/2016	0000016731	COTTER,JENNIFER NICOLE	360.55
6/30/2016	0000016465	COX,TAMI JON	166.80
6/30/2016	0000016220	CRAWFORD,ROBIN LYNN	14.00
6/30/2016	0000013433	CREERY,ADAM OWEN	80.00
6/30/2016	0000011114	CUSHENBERRY,GLORIA	84.10
6/30/2016	SINGLE	DARRYL BROWN	150.00
6/30/2016	0000011115	DAWSON,FRED	260.00
6/30/2016	0000002200	DEOTTE,JOHN	161.00
6/30/2016	0000008792	DEPUTY,LANORA K	188.00
6/30/2016	0000003177	DORRIS,AMY R	77.30
6/30/2016	0000003179	DOUGLASS,BRADLEY K	260.00
6/30/2016	0000011751	DUNAVIN,DORISA DENISE	93.10
6/30/2016	0000001958	ESPARZA,RICARDO REY	23.50
6/30/2016	0000000198	FAIRCHILD,DOUGLAS L	157.50
6/30/2016	0000009304	FERGUSON,ASHLEY D	137.00
6/30/2016	0000003630	FIELD,MARY H	78.40
6/30/2016	0000011547	FLANAGAN,MELINDA ANN	480.16
6/30/2016	0000003611	FOUNTAIN,STANLEY K	387.19
6/30/2016	0000114006	FRANKLIN SCOTT FLOW	1,069.48
6/30/2016	0000014429	GETMAN,CARRIE LYNN	64.10
6/30/2016	0000015089	GRAY,SANDRA S	520.00
6/30/2016	0000017041	HENDERSON,STEFFANIE ANN	95.25
6/30/2016	0000004722	HERNANDEZ,CITLALLI X	144.00
6/30/2016	0000004515	HERNANDEZ,MARTHA I	158.80
6/30/2016	0000000024	HERR,JOYCE M	713.00
6/30/2016	0000003594	HEYMER,AMY R	47.50
6/30/2016	0000008021	HILEMAN,JANICE ANN	68.00
6/30/2016	0000001383	HILLBURN,BARBARA J	376.50
6/30/2016	0000010537	HILLIER,HOPE RENAE	90.00
6/30/2016	0000000830	HOLDER,HOLLY S	1,174.22
6/30/2016	0000001649	HOLDER,LILLIE H	87.50
6/30/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	35.20
6/30/2016	0000017595	HOOVER,DARREL BRENT	299.20
6/30/2016	0000001227	HOYT,LESLIE D	82.50
6/30/2016	0000007381	HUGHES,ASHLEY M	70.50
6/30/2016	0000002786	HUMPHREY,JILL L	125.06
6/30/2016	0000010740	ICKLES,AMBER C	219.44
6/30/2016	0000004137	ILER,KIRSTEN MICHELLE	209.00



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Date	Vendor Number	Vendor Name	Amount
6/30/2016	0000012149	INGHAM,ELIZABETH LUTZ	225.00
6/30/2016	0000001449	JAMISON,TONYA L	48.00
6/30/2016	0000006682	JENKINS,VALI L	137.76
6/30/2016	0000002619	JENSEN,SHERRY L	157.80
6/30/2016	0000013718	JOHNSON,BRANDI MICHELE	71.20
6/30/2016	0000005691	JONES,REX F	624.50
6/30/2016	0000013357	JOZA,DAVID MERRITT	100.00
6/30/2016	0000014964	KAPLAN,ALLYSON D	541.02
6/30/2016	0000015143	KING,SION CHRISTAM	136.50
6/30/2016	0000000339	KITCHEN,GERALDINE C	140.60
6/30/2016	0000011257	KUNKEL,SARA J	156.00
6/30/2016	0000010235	KUPRESANIN,DANIELLE	47.50
6/30/2016	0000000928	LANE,KAREN S	68.00
6/30/2016	0000016909	LARA,JUAN ANDRADE	71.50
6/30/2016	0000010106	LAWSON,KATIE H	464.50
6/30/2016	0000011853	LEE,MELLANIE REA	93.00
6/30/2016	0000002113	LEWIS,JO A	649.50
6/30/2016	0000111039	LONE STAR HOLDING LLC	11.40
6/30/2016	0000004040	LOOMIS,GISELE R	556.60
6/30/2016	0000000010	LOUGHLIN,ELAINE A	61.50
6/30/2016	0000014983	LOVELL,RYAN D	180.00
6/30/2016	0000015265	MADRIGAL,JULIA ANNE	128.10
6/30/2016	0000001111	MALCOLM,MITZI A	174.40
6/30/2016	0000004096	MANCHEE,HEATHER M	202.50
6/30/2016	0000017045	MARRUFO,GEORGINA	903.20
6/30/2016	0000003747	MATTESON,DALE W	161.60
6/30/2016	0000001337	MCGILL,MARLA A	72.50
6/30/2016	0000012295	MCGUIRE,CARLY SHAE	408.86
6/30/2016	0000001520	MELEAR,JUANITA R	859.64
6/30/2016	0000005672	MILLER,CAROL W	85.60
6/30/2016	0000014979	MILLER,ERIN E	90.00
6/30/2016	0000018051	MITCHELL,MINDI NOELLE	46.71
6/30/2016	0000005573	MONTANO,SYLVIA D	61.50
6/30/2016	0000007668	MOORE,AMBER NICOLE	144.20
6/30/2016	0000000021	MOORE,GEORGE F	497.50
6/30/2016	0000013448	MOORE,HOLLY ELIZABETH	53.80
6/30/2016	0000000751	MOREHEAD,DONNA S	93.00
6/30/2016	0000014018	MORGAN,TRICIA A	102.40
6/30/2016	0000005948	MORGAN-CULP,TERRI L	152.80
6/30/2016	0000015783	MOUNTS,WARREN C	595.00
6/30/2016	0000013368	MYERS,SCOTT E	74.40
6/30/2016	0000007516	OTT,CYNTHIA L	297.50
6/30/2016	0000006109	OWEN,LARRY M	626.80
6/30/2016	0000002242	PAINTER,AMY B	408.86
6/30/2016	0000004341	PAXTON,ANGELA	206.60
6/30/2016	0000005644	PETTY,JAMES O	113.20
6/30/2016	0000002551	PHILLIPS,KIMBERLY K	789.50



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6/30/2016	0000012089	POMPA,CASSANDRA A	599.77
6/30/2016	0000002364	PORCARI,MONICA C	54.00
6/30/2016	0000017028	PRIDE,JEREMY WADE	150.00
6/30/2016	0000003493	PRUITT,JOHN B	38.88
6/30/2016	0000004115	RAEF,TAMARA S	918.00
6/30/2016	0000001536	RAMIREZ,SHERILLE E	60.50
6/30/2016	0000009470	REEVE,NICOLE DANIELLE	348.40
6/30/2016	0000002915	RICH,JO ANN	91.20
6/30/2016	0000002875	RIDLEY,JULIA R	144.20
6/30/2016	0000008549	RIEDINGER,LISA J	62.60
6/30/2016	0000114404	RIMINI STREET, INC	29,610.00
6/30/2016	0000002779	RITTER,CHRISTINA A	381.31
6/30/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	1,464.52
6/30/2016	0000006102	RODARTE-SUTO,JOSE R	1,037.51
6/30/2016	0000009561	ROME,KELSEY JO	194.22
6/30/2016	0000004133	ROMERO,CLARISSA A	93.00
6/30/2016	0000015605	ROUTH,ROBYN A	597.00
6/30/2016	0000000407	RUSSELL,TINA M	250.00
6/30/2016	0000012765	SALINAS,TONI MARIE	431.86
6/30/2016	0000006657	SANCHEZ,CHARIS NOEL	284.04
6/30/2016	0000016374	SANDERS,NATASHA SUE	180.00
6/30/2016	0000015649	SAWYER,LIANA K	249.44
6/30/2016	0000007880	SAYAKUMANE,CHANTHAPHONE THEA	280.00
6/30/2016	0000000529	SCARBROUGH II,HAROLD D	79.00
6/30/2016	0000001423	SCHWEITZER,KATHY F	85.50
6/30/2016	0000009556	SHARP,ALLISON THERESA	256.20
6/30/2016	0000010191	SHELTON,HOLLY BETH	139.46
6/30/2016	0000013376	SHIELDS,KAYLA DANEE	260.00
6/30/2016	0000002136	SILVESTRE,MARIA L	250.00
6/30/2016	0000004165	SIMPSON,BILLIE D	609.00
6/30/2016	0000005601	SINCLAIR,ROSA M	41.81
6/30/2016	0000016225	SKIDMORE,DUSTIN WILLIAM	89.60
6/30/2016	0000013925	SMEATON,ALLISON D	42.50
6/30/2016	0000001213	SMITH,RANDALL P	316.70
6/30/2016	0000009564	SPRAY,TISHA A	54.00
6/30/2016	SINGLE	STEPHANIE TIDWELL	66.30
6/30/2016	0000003573	STONE,DEBBIE L	20.00
6/30/2016	0000004485	SWICEGOOD,SHANNA A	75.20
6/30/2016	0000003331	SWINNEY,KATHY A	68.34
6/30/2016	0000000433	TERRY,LINDA M	100.00
6/30/2016	0000008101	THIESSEN,BRADLEY K	1,000.01
6/30/2016	0000000791	THOMAS,DEBRA A	152.25
6/30/2016	0000008327	THOMPSON,KYLE L	170.76
6/30/2016	0000010682	TREVINO,MELINDA	413.50
6/30/2016	0000001950	VILLALPANDO,JENNIFER M	472.48
6/30/2016	0000001453	VILLARREAL,DIANA S	220.50
6/30/2016	0000011219	WALLING,MARY	22.00



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6/30/2016	0000011289	WALVOORD,DAVID	96.50
6/30/2016	0000014333	WEAKS,LESLEE C	77.76
6/30/2016	0000001229	WEBSTER,MARK W	297.60
6/30/2016	0000010262	WEINHEIMER,LIZETTE E	103.20
6/30/2016	0000009593	WESTON,ELIZABETH CHRISTINE	146.40
6/30/2016	0000003797	WHITLOW,SANDRA H	384.60
6/30/2016	0000001864	WIECK,DENISE D	176.40
6/30/2016	0000014326	WILKERSON,JENNIFER DIANE	2,294.14
6/30/2016	0000010291	WILLIAMS,CRYSTAL A	199.90
6/30/2016	0000010272	WILSON,LINDA C	149.60
6/30/2016	0000003870	WINKLE,DESIREE J	116.50
6/30/2016	0000003174	WITT,AARON M	216.00
6/30/2016	0000005488	WITT,DESAIRAE D	98.50
6/30/2016	0000015275	WOODS,SUSAN E	42.50
6/30/2016	0000016446	WORLEY,COURTNEY ROSE	187.20
6/30/2016	0000011231	YOKUM,MARY B	81.93