



Amarillo ISD July 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
7/2/2015	0000002899	AGUILAR,MARCELLA V	80.00
7/2/2015	0000002846	AHRENS,AMY R	168.00
7/2/2015	0000003803	ALLEN,RHONDA J	71.50
7/2/2015	0000102848	AMA TECHTEL COMM-AMA	2,088.00
7/2/2015	SINGLE	AMY HEARD	100.00
7/2/2015	0000004360	ARAGON,CARLOS	307.50
7/2/2015	0000001450	ARCE,LILIA	213.50
7/2/2015	0000000880	ARELLANO,MARY ANN	766.03
7/2/2015	0000008075	ARGANBRIGHT,BELINDA MICHELLE	104.00
7/2/2015	0000003337	ARMSTRONG,SHANA H	239.50
7/2/2015	0000104944	AT&T MOBILITY	38.10
7/2/2015	0000011675	BACH,ANITA RONAY BRYAN	129.60
7/2/2015	0000001572	BAILEY,RICHARD E	60.06
7/2/2015	0000001193	BARBOUR,LISA G	209.28
7/2/2015	0000006591	BARRAZA,ADELITA	120.00
7/2/2015	0000004049	BARRETT,JAY LANDON	407.11
7/2/2015	0000016153	BAYLESS,JACQUELENE MARIE	1,020.99
7/2/2015	0000006896	BELLER,PAIGE DUVALL	793.35
7/2/2015	0000003826	BERGERON,DARINDA R	216.80
7/2/2015	0000001526	BIARD,ROBERT S	68.00
7/2/2015	0000009874	BICE,CHELSEA DAWN	241.60
7/2/2015	SINGLE	BILLY CHERVENKA	200.00
7/2/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	497,196.30
7/2/2015	0000006507	BOLIN,DANA L	297.90
7/2/2015	0000002781	BONJOUR,GAY L	1,891.85
7/2/2015	0000003800	BOYD,LISA GAY	566.33
7/2/2015	0000007816	BROWDER,JESSICA L	623.25
7/2/2015	0000001875	BROWN,CARRIE	1.50
7/2/2015	0000002268	BROWN,JEANETTE L	199.33
7/2/2015	0000007001	BROWN,TARA ASHLEY	480.10
7/2/2015	0000015170	BURKLOW,ABIGAIL T	105.42
7/2/2015	0000002184	CAMARATA,PAMELA K	1,095.67
7/2/2015	0000014396	CANTU,STEPHANIE C	118.20
7/2/2015	0000000302	CARROLL,MICHAEL J	109.70
7/2/2015	0000011517	CASH,ANDREA LYNN	89.00
7/2/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
7/2/2015	0000009357	CHAMBERS,JULIET ALONZO	237.50
7/2/2015	0000000966	CHAPMAN,VONDA S	575.05
7/2/2015	0000001183	CIELENCKI,CAYLA C	402.35
7/2/2015	0000103131	CITY OF AMARILLO	13,950.00
7/2/2015	0000009005	CLINE,MATTHEW G	1,311.63
7/2/2015	0000005514	COFFMAN,CAROLYN S	61.75
7/2/2015	0000002767	COTTON,FELICIA J	49.00
7/2/2015	0000016129	COX,ADAM CHRISTOPHER	371.27
7/2/2015	0000009624	COX,ERNEST J	913.46
7/2/2015	0000013433	CREERY,ADAM OWEN	149.35
7/2/2015	0000000896	CUELLAR,PATSY A	301.80



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Date	Vendor Number	Vendor Name	Amount
7/2/2015	000000490	CULVAHOUSE,JAMIE K	1,000.00
7/2/2015	0000003810	CUNNINGHAM,KATHERN L	178.00
7/2/2015	0000000859	DAVIS,AMONDA M	71.00
7/2/2015	0000003222	DAVIS,JARED A	234.77
7/2/2015	0000008382	DAVIS,REBECCA LINDA	100.00
7/2/2015	0000004774	DAVIS,SHANNON N	1,963.31
7/2/2015	0000001876	DELGADO,KELLY S	274.41
7/2/2015	0000000615	DEMENT,MICHELE	532.50
7/2/2015	0000007518	DENNY,MELLESSA G	455.62
7/2/2015	0000012530	DIAMOND,COURTNEY CHRISTIANNE	408.80
7/2/2015	0000015277	ELAM,SHARON JOY	64.80
7/2/2015	0000007402	FANT,MICHELE D	130.40
7/2/2015	0000006505	FLETCHER,LETICIA	250.60
7/2/2015	0000003611	FOUNTAIN,STANLEY K	459.45
7/2/2015	0000001838	FREEMAN,MARY K	206.50
7/2/2015	0000016353	FULLER,MACIE L	164.20
7/2/2015	0000016234	GABEL,BREANNA NICOLE	182.40
7/2/2015	0000002728	GABEL,JUNE L	206.50
7/2/2015	0000008441	GABEL,SERENA MARIE	650.00
7/2/2015	0000003455	GABEL,TRACI C	987.48
7/2/2015	0000010908	GALLARDO,ASHLEY N	201.40
7/2/2015	0000009249	GARCIA,CASSANDRA C	807.90
7/2/2015	0000015295	GARCIA,CLARA ISABEL	142.50
7/2/2015	0000014972	GARCIA,NATOSHA	76.00
7/2/2015	0000011243	GERGENI,MARIE	207.00
7/2/2015	0000007255	GREEN,WESLEE E	720.00
7/2/2015	0000016201	GREGORY,BRITT R	998.00
7/2/2015	0000013790	GUERRERO,MARIA DE JESUS	124.90
7/2/2015	0000015235	GUERRERO,MARY	325.00
7/2/2015	0000011669	HAMILTON,KAMIE BROOKE	972.07
7/2/2015	0000000390	HARALSON,SHERRIE S	144.50
7/2/2015	0000001005	HARRINGTON,TAMMY J	77.80
7/2/2015	0000000554	HARRIS,KISAUNDRAL	73.80
7/2/2015	0000000895	HARRISON,JEANNE S	498.75
7/2/2015	0000002095	HATFIELD,SCOT C	237.00
7/2/2015	0000005989	HAYWARD,JOHN E	940.27
7/2/2015	0000016497	HERNANDEZ,JESSICA	424.50
7/2/2015	0000011139	HICKS,JO ANN	78.40
7/2/2015	0000011141	HICKS,SUSAN M	92.16
7/2/2015	0000004223	HIGLEY,CHARLES S	1,632.20
7/2/2015	0000011145	HOLMLUND,MARY C	58.17
7/2/2015	0000011564	HOPPE,KELLY MICHELLE	131.50
7/2/2015	0000002529	HOPPER,REBECCA G	163.20
7/2/2015	0000010270	HOVANEC,DABRINA MARIE	78.10
7/2/2015	0000000773	HOYL,SUSAN M	161.12
7/2/2015	0000001227	HOYT,LESLIE D	57.10
7/2/2015	0000007381	HUGHES,ASHLEY M	706.50



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Date	Vendor Number	Vendor Name	Amount
7/2/2015	000002450	HUSEMAN,TERESA A	516.27
7/2/2015	000003203	IVEY,KEITHA L	66.40
7/2/2015	000003327	JANKE,KRISTA K	140.20
7/2/2015	000005545	JENKINS,MARTHA N	51.50
7/2/2015	000006682	JENKINS,VALI L	540.75
7/2/2015	0000016298	JOHNSON,TERESA FRANCES	169.40
7/2/2015	000004044	KELTING,LORI J	106.40
7/2/2015	000001058	KENDLE,KATHRYN A	98.80
7/2/2015	000008158	KENNEDY,BARBARA J	222.76
7/2/2015	000002489	KERR,CATHERINE A	543.57
7/2/2015	0000015143	KING,SION CHRISTAM	750.00
7/2/2015	0000012554	LABUS,LAQUITA ANDERSON	500.00
7/2/2015	000000898	LANGDON,JIMMIE P	150.34
7/2/2015	000000353	LEE,DIANA YOUNG	78.40
7/2/2015	000003294	LEGRAND,ALISA G	99.50
7/2/2015	000000492	LOWERY,DANA K	164.80
7/2/2015	000003718	LUEB,JODI L	308.80
7/2/2015	0000011625	MASON,APRIL COBERLEY	201.80
7/2/2015	000003069	MAUPIN,STEPHANIE GAY	1,000.00
7/2/2015	0000012502	MAXFIELD,SHERILYN JILL	75.53
7/2/2015	SINGLE	MAYRA CASTORENA	80.00
7/2/2015	000008200	MCCREE,DUSTIN D	170.04
7/2/2015	000008536	MCGEHEE,DIANA C	50.80
7/2/2015	000001732	MCGINNIS,EVELYN D	45.50
7/2/2015	000005000	MCMAHON,JENNIFER J	125.00
7/2/2015	000002298	MELTON,DENA S	95.40
7/2/2015	000000048	METTHAM,LORRAINE J	118.40
7/2/2015	000004305	MILLS,DENNIS W	614.44
7/2/2015	000008098	MOORE,PRISCILLA RENEE	144.00
7/2/2015	0000011657	MORALES,BRANDA DANAE	796.00
7/2/2015	000004079	MORELAND,TARA J	109.30
7/2/2015	000008391	MORMAN,TRACEY MICHELLE	431.15
7/2/2015	000001199	MORRIS,DEBRA J	1,000.00
7/2/2015	000003225	MORROW,CATHLEEN L	532.60
7/2/2015	000002534	MYERS,CODY E	179.30
7/2/2015	000003358	NASH,TAMMY D	421.66
7/2/2015	0000011175	NEAL,BILLIE	71.00
7/2/2015	0000011426	NOVAK,JAMEY R	102.40
7/2/2015	000000030	ORGAN,MICHELLE M	60.00
7/2/2015	000006109	OWEN,LARRY M	359.50
7/2/2015	000001218	PARSELLS,JANA K	690.00
7/2/2015	0000016939	PATTERSON,EVA ANGELINA	368.47
7/2/2015	000003852	PHILLIPS,JENA K	470.23
7/2/2015	0000015167	PICKENS,HAYLEY E	225.00
7/2/2015	000004115	RAEF,TAMARA S	301.60
7/2/2015	0000013692	RAMIREZ,BRENDA JOHANNA	112.48
7/2/2015	0000011987	RAMIREZ,GRISELDA IVETH	96.50



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Date	Vendor Number	Vendor Name	Amount
7/2/2015	000001249	RAMOS,LAURA A	1,226.85
7/2/2015	0000002915	RICH,JO ANN	289.00
7/2/2015	0000014937	RICHERSON,JULI ANN	49.00
7/2/2015	0000000319	RIDLEY,WILLIS W	82.00
7/2/2015	0000006102	RODARTE-SUTO,JOSE R	465.27
7/2/2015	0000003074	ROLLER,JEFF D	530.92
7/2/2015	0000011559	RYAN,ANNETTE K	610.27
7/2/2015	0000000844	SATTERFIELD,LYNORA J	59.00
7/2/2015	0000003714	SCARBOROUGH,OLIN D	52.49
7/2/2015	0000001632	SCHAEF,CASEY J	232.54
7/2/2015	0000004374	SCHRODER,RODNEY R	1,298.13
7/2/2015	0000001440	SCOBAY,MARY C	168.21
7/2/2015	0000006953	SELLMYER,AMY DAWN	178.00
7/2/2015	0000012988	SHULL,JENNIFER D	386.91
7/2/2015	0000013391	SICKLES,CINDY LEE	161.12
7/2/2015	0000004165	SIMPSON,BILLIE D	144.00
7/2/2015	0000005601	SINCLAIR,ROSA M	60.06
7/2/2015	0000000792	SINGLETON,SHELLEY S	109.30
7/2/2015	0000016177	SNIDER,SARAH ELIZABETH	750.00
7/2/2015	0000011428	SPLAWN,JENNA M	408.00
7/2/2015	0000003774	SRYGLEY,CORINA C	181.00
7/2/2015	SINGLE	STEVE STEWART	100.00
7/2/2015	0000003617	STEWART,MARK K	57.10
7/2/2015	0000001140	STINEBAUGH,PATRICIA C	30.00
7/2/2015	0000015433	STORLIE,TRACI ANN	179.30
7/2/2015	0000004485	SWICEGOOD,SHANNA A	165.60
7/2/2015	0000006927	TAYLOR-ALLEN,MAGAN M	631.23
7/2/2015	0000006604	TEICHELMAN,CANDICE L	153.10
7/2/2015	0000000791	THOMAS,DEBRA A	105.64
7/2/2015	0000001286	THOMAS,JACQUELINE M	179.30
7/2/2015	0000008327	THOMPSON,KYLE L	603.40
7/2/2015	0000011209	THORNHILL,CLETA	63.10
7/2/2015	0000002039	TILLERY,PAIGE A	638.50
7/2/2015	0000003482	TILLMON,TONY	68.00
7/2/2015	0000001085	TREAT,LEAH M	56.25
7/2/2015	0000003056	TUNNELL,DEBRA A	40.50
7/2/2015	0000012284	VAN VALKENBURG,BRADLEY W	62.40
7/2/2015	0000000917	VAUGHN,LINDA F	220.00
7/2/2015	0000005618	VIDAURRI,AMADA T	68.00
7/2/2015	0000011217	WALKER,LUCY	65.50
7/2/2015	0000003055	WALKER,WADE D	122.40
7/2/2015	0000001229	WEBSTER,MARK W	259.20
7/2/2015	0000003215	WEIR,CYNTHIA	406.25
7/2/2015	0000006729	WHITE,PAMELA J	28.69
7/2/2015	0000002758	WHITE,TERRI G	53.00
7/2/2015	0000014326	WILKERSON,JENNIFER DIANE	29.21
7/2/2015	0000000639	WILSON,MARY A	55.00



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Date	Vendor Number	Vendor Name	Amount
7/2/2015	000007443	WOODWARD,SHANNON LYNN	576.98
7/9/2015	0000004090	ABEGG,TIMOTHY D	126.40
7/9/2015	0000000246	ABERNETHY,MANDY D	707.40
7/9/2015	0000114010	ABIGAIL PRICE & THE UNIV. OF TX @ AUSTIN	1,000.00
7/9/2015	0000114014	ADAM MARQUIS AND AMARILLO COLLEGE	500.00
7/9/2015	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
7/9/2015	0000009009	ALEXANDER,JORDAN RABON DLAINE	113.70
7/9/2015	0000016210	ANDERSON,DACIA MICHELLE	899.00
7/9/2015	0000014840	ANDREWS,JERRI LYNN	50.06
7/9/2015	0000014345	ANTHONY,KATHARINE AMBER	92.00
7/9/2015	0000001450	ARCE,LILIA	169.50
7/9/2015	0000007107	ARELLANO,ANA P	126.00
7/9/2015	0000013073	ARENAS,RHONDA R	84.00
7/9/2015	0000008075	ARGANBRIGHT,BELINDA MICHELLE	513.15
7/9/2015	0000015364	ASHWORTH,JERRY LYNN	65.00
7/9/2015	0000011675	BACH,ANITA RONAY BRYAN	80.90
7/9/2015	0000005310	BAKER,MEAGAN W	505.00
7/9/2015	0000002802	BARGSLEY,KATYE S	370.50
7/9/2015	0000006115	BARNES,SANDRA K	82.02
7/9/2015	0000002622	BENDER,SHANNON D	325.00
7/9/2015	0000000182	BENNETT,ROBERT D	655.30
7/9/2015	0000002055	BENTLEY,JAIME L	255.30
7/9/2015	0000014413	BETTS,SHERRY M	152.10
7/9/2015	0000003478	BILBREY,HEATHER A	62.50
7/9/2015	0000012564	BIRD,APRIL D	91.10
7/9/2015	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
7/9/2015	0000001912	BLANKENSHIP,KIMBERLY D	53.50
7/9/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,007,962.98
7/9/2015	0000006507	BOLIN,DANA L	374.72
7/9/2015	0000002621	BOLWAHNN,MARY M	221.60
7/9/2015	0000000705	BORGER,CALLIE L	143.93
7/9/2015	0000001054	BOURQUIN,MARTHA A	154.40
7/9/2015	0000015404	BOX,SAVANNAH NICOLE	5.99
7/9/2015	0000004317	BOYD,BONNIE L	21.74
7/9/2015	0000004468	BRAZILLE,JACKIE A	155.20
7/9/2015	0000000817	BRINSON,TERESA M	57.60
7/9/2015	0000015251	BROWN,BRENDA B	184.00
7/9/2015	0000002743	BROWN,LISA K	730.40
7/9/2015	0000007001	BROWN,TARA ASHLEY	178.00
7/9/2015	0000009034	BUCIERKA,CATINA NATASHA	230.00
7/9/2015	0000001933	BURGE,SUZANNE	711.04
7/9/2015	0000006379	BURLESON II,THOMAS A	36.00
7/9/2015	0000003979	BYBEE,MARY L	198.90
7/9/2015	0000005510	CAMP,WENDY K	303.20
7/9/2015	0000001580	CARR,DEBRA L	103.00
7/9/2015	0000010349	CARROLL,GREGORY A	622.00
7/9/2015	0000016189	CARROLL,RACHEL DEANNE	800.00



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Date	Vendor Number	Vendor Name	Amount
7/9/2015	000001278	CASH-PHILLIPS,LARUE B	114.40
7/9/2015	0000011236	CASIDA,SHIRLEY	152.80
7/9/2015	0000006058	CASILLAS,DANA L	1,000.00
7/9/2015	0000006167	CHACON,LEIGH	248.00
7/9/2015	0000005874	CHANCE,KIMBERLY M	95.00
7/9/2015	0000112215	CHASE THOMPSON AND BAYLOR UNIVERSIT	500.00
7/9/2015	0000015177	CHAVEZ,JANIE MARIE	24.93
7/9/2015	0000013993	CLARK,ALICIA K	253.60
7/9/2015	0000001127	CLARK,REBECCA A	292.55
7/9/2015	0000013688	COFFMAN,CHRISTY MAE	48.05
7/9/2015	0000114016	CONNER PHILLIPS AND OKLAHOMA STATE UI	250.00
7/9/2015	0000011551	COOPER,KATHERINE HOTMANN	111.00
7/9/2015	0000016129	COX,ADAM CHRISTOPHER	461.00
7/9/2015	0000000812	COX,RAYCHELL D	285.00
7/9/2015	0000012423	CRADDOCK,TARAH MARIE	148.80
7/9/2015	0000013433	CREERY,ADAM OWEN	38.00
7/9/2015	0000003920	CRESWELL,ANDREA M	53.00
7/9/2015	0000003659	CRIADO,JENNIFER J	146.55
7/9/2015	0000009204	CRUZ,RICARDO	159.20
7/9/2015	0000000490	CULVAHOUSE,JAMIE K	775.00
7/9/2015	0000008320	DAVENPORT,CASSIE MICHELLE	162.50
7/9/2015	0000006987	DEEDS,ALICE M	704.86
7/9/2015	0000006537	DODSON,ELIZABETH E	238.00
7/9/2015	0000008955	DODSON,MICHAELA JENEE	76.00
7/9/2015	0000002511	DOYLE,CHERI L	414.60
7/9/2015	0000005203	DURNFORD,REBECCA MICHELLE	69.60
7/9/2015	0000002134	DUVAL,DAWN M	139.50
7/9/2015	0000003247	EDWARDS,BENNIE	45.00
7/9/2015	0000004134	ELLIS,MARY A	112.20
7/9/2015	0000015213	EPP,CONNER J	66.40
7/9/2015	0000002573	EVANS,JEFFREY D	142.32
7/9/2015	0000002942	FINCHER,KATHERINE LYNNE	2,189.48
7/9/2015	0000002187	FOGG,LORI M	58.10
7/9/2015	0000000279	FOWLER,NANCY T	83.60
7/9/2015	0000009249	GARCIA,CASSANDRA C	102.90
7/9/2015	0000012500	GARNER,JENNIFER LYNN	144.27
7/9/2015	0000011129	GILLESPIE,DOLORES W	500.00
7/9/2015	0000007119	GOLLADAY,AMANDA A	61.70
7/9/2015	0000014900	GRACE,ANDREA L	76.50
7/9/2015	0000011573	GRAHAM,MELISSA LEE	677.25
7/9/2015	0000001953	GREENE,JULIE S	673.62
7/9/2015	0000015486	GREENING,CANDY LORRETTA	125.00
7/9/2015	0000003227	GREEVER,CYNTHIA D	93.50
7/9/2015	0000016201	GREGORY,BRITT R	183.20
7/9/2015	0000001790	GRIEGO,MARY C	116.00
7/9/2015	0000009864	HALL,MELANIE C	141.60
7/9/2015	0000016502	HALL,VICTORIA	33.97



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Date	Vendor Number	Vendor Name	Amount
7/9/2015	000003502	HARE,KRYSTAL D	78.00
7/9/2015	000001098	HIGH,STACY L	997.50
7/9/2015	000007424	HOEKSEMA,BRADLEY J	85.00
7/9/2015	000008432	HOPPER,LYNDALL S	151.84
7/9/2015	000004197	HUDSPETH,RICK	211.25
7/9/2015	000001826	HUNNICUTT,KIM E	43.23
7/9/2015	000004137	ILER,KIRSTEN MICHELLE	59.23
7/9/2015	000011619	JACKSON,TRACY SIMMS	225.00
7/9/2015	000012459	JOHNSTON,LINDSEY NICOLE	110.40
7/9/2015	000000404	JONES,MELANIE H	1,000.00
7/9/2015	000013101	KEATON,ALESSA M	197.60
7/9/2015	000001058	KENDLE,KATHRYN A	626.58
7/9/2015	000004430	KIDD,VICKY S	88.00
7/9/2015	0000107623	KIDSFEST	30.00
7/9/2015	000002117	KUPKA,DEBORAH R	59.33
7/9/2015	000012554	LABUS,LAQUITA ANDERSON	115.00
7/9/2015	000006161	LAWSON,JIM WARNER	264.21
7/9/2015	000013424	LEGMEG,CHARLES	800.00
7/9/2015	000003294	LEGRAND,ALISA G	107.50
7/9/2015	000013712	LESTER,JOHNATHAN K	435.00
7/9/2015	000004824	LESTER,KIM C	221.10
7/9/2015	000012484	LOPEZ,ERIN CLOVER	317.00
7/9/2015	000014983	LOVELL,RYAN D	288.00
7/9/2015	000002562	LUKE,SUSAN D	105.00
7/9/2015	000015303	MADDOX,JENNIFER FRIESEN	19.45
7/9/2015	000004096	MANCHEE,HEATHER M	160.00
7/9/2015	000002208	MANNIN,TONUA F	89.63
7/9/2015	000006726	MARES,AMY M	153.90
7/9/2015	000003556	MASON,DENISE R	82.89
7/9/2015	000005563	MCALISTER,WELDON W	164.00
7/9/2015	000014451	MCCLURE-OTTMERS,AMY C	69.16
7/9/2015	000004576	MCGOWEN,CHRISTINE	304.00
7/9/2015	000014959	MCHUGH,JENAE MICHELLE	117.50
7/9/2015	000011605	MCKEE,SARAH KATE	102.40
7/9/2015	000001797	MCPHERSON,STACEY A	50.00
7/9/2015	000003927	MEGREW,MARGARET ANN	124.80
7/9/2015	000011266	MERCHANT,WANDA	61.60
7/9/2015	000000825	MILLER,M'LYNN E	141.22
7/9/2015	000001485	MIRELES,KARLA C	57.50
7/9/2015	000016187	MONROE,JENNIFER ANN	1,000.00
7/9/2015	000015335	MOORE,KYLA MICHELLE	157.60
7/9/2015	000011634	MORALES,FRANCES T	1,061.50
7/9/2015	000002691	MORREN,REIDA	68.80
7/9/2015	000004242	MULLANE,MARY C	92.00
7/9/2015	000014509	MUNOZ,LUCY	33.48
7/9/2015	000005322	NARRELL,WILLIAM L	45.50
7/9/2015	000004789	NAVARRETTE,DEBORAH K	450.00



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Date	Vendor Number	Vendor Name	Amount
7/9/2015	0000011175	NEAL,BILLIE	608.50
7/9/2015	0000009533	NEELY,BESSIE D	224.00
7/9/2015	0000015322	NISWONGER,ARGELIA	96.40
7/9/2015	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
7/9/2015	0000002123	ORTIZ,ANNA M	714.50
7/9/2015	0000001690	OZBUN,CHRISTI L	197.60
7/9/2015	0000010010	PADILLA,FABIOLA	53.31
7/9/2015	0000002048	PEDIGO,GEORGE V	295.60
7/9/2015	0000010060	PEQUENO,RICHARD S	108.00
7/9/2015	0000002339	PETERS,LAVETA F	121.60
7/9/2015	0000007243	PHILLIPS JR,GLENN ROYSE	97.05
7/9/2015	0000014566	POPE,KELLAN ELIZABETH	176.00
7/9/2015	0000000856	PRATHER,NANCY	151.20
7/9/2015	0000001347	PRONGER,MARSHA L	481.30
7/9/2015	0000008657	READ,PAULA J	110.40
7/9/2015	0000002939	RED,YOVONNE M	27.62
7/9/2015	0000002915	RICH,JO ANN	587.50
7/9/2015	0000015745	RICHARDSON,SANDRA KAY	70.11
7/9/2015	0000012603	RIESENBERG,CINDY MARIE	475.20
7/9/2015	0000003035	RITCHIE,CHARLES D	110.00
7/9/2015	0000014337	ROBERTS,KRISTY LEIGH	813.30
7/9/2015	0000003496	RODRIGUEZ,MARIA T	86.00
7/9/2015	0000003074	ROLLER,JEFF D	154.40
7/9/2015	0000002390	ROSE,BETHANY L	357.00
7/9/2015	0000009291	ROUSH,REBECCA MARSUE	680.00
7/9/2015	0000016681	RUIZ,MELISSA DAWN	491.86
7/9/2015	0000011549	RYAN,JEFFREY ALLEN	95.20
7/9/2015	0000000052	SANBORN,SUSAN C	299.00
7/9/2015	0000002724	SANCHEZ,DORAELIA C	2.53
7/9/2015	0000001883	SAVAGE,JOANNA S	22.22
7/9/2015	0000012551	SCALES,WILLIAM T	152.00
7/9/2015	0000006993	SCHEETZ,AMANDA B	100.00
7/9/2015	0000001466	SHIPMAN,DUSTI L	624.00
7/9/2015	0000114011	SHYLA MACIAS AND WEST TEXAS A&M UNIVE	1,000.00
7/9/2015	0000013391	SICKLES,CINDY LEE	927.30
7/9/2015	0000004165	SIMPSON,BILLIE D	58.00
7/9/2015	0000000493	SIMPSON,NANCY C	53.13
7/9/2015	0000010221	SLACK,JONELL A	123.20
7/9/2015	0000000670	SMILEY,JANA B	166.20
7/9/2015	0000009598	SMITH,ANGELA ELIZABETH	213.80
7/9/2015	0000013371	SNIDER,WHITNEY LYN	182.40
7/9/2015	0000009564	SPRAY,TISHA A	400.00
7/9/2015	0000007338	STALCUP,DEBORAH J	50.50
7/9/2015	0000002400	STANHOPE,LINDA C	95.00
7/9/2015	0000014091	STAVENHAGEN,CHANCIE L	9.59
7/9/2015	0000014698	STOCKER,SARAH B	192.80
7/9/2015	0000006340	STONE,TERESA G	151.20



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Date	Vendor Number	Vendor Name	Amount
7/9/2015	000008393	TAKACS,KAREN E	68.50
7/9/2015	000000163	TAUTE,ROBERT L	95.36
7/9/2015	0000101076	THE COLLEGE BOARD	585.00
7/9/2015	0000113604	TINO MARTINEZ AND UNIVERSITY OF TEXAS	550.00
7/9/2015	0000005889	TOLIVER,JANA L	69.16
7/9/2015	0000006755	TREVIZO DE ARPERO,LETICIA	637.86
7/9/2015	000014726	TWING,ELAINE J	63.54
7/9/2015	000011211	UNGER,MARTHA I	536.93
7/9/2015	0000113603	VAN CEU AND WEST TEXAS A&M UNIVERSITY	550.00
7/9/2015	000014419	VELIZ,JESSICA WYNNELL	29.17
7/9/2015	0000114015	VICTORIA HAMBY AND AMARILLO COLLEGE	250.00
7/9/2015	0000005618	VIDAURRI,AMADA T	180.00
7/9/2015	0000001823	WAGNER,DEBRA K	45.50
7/9/2015	000013385	WALKER,LATITIA GAYLE	95.50
7/9/2015	0000003712	WARDEN,AMY L	149.63
7/9/2015	0000003323	WATSON,REBECCA ANNE	344.50
7/9/2015	0000003607	WATSON,SUSAN L	58.10
7/9/2015	0000001434	WEST,ELIJAH E	211.50
7/9/2015	0000004095	WHITE,LISA A	1,054.17
7/9/2015	0000003797	WHITLOW,SANDRA H	896.90
7/9/2015	000014216	WICHERS,CARRIE A	84.80
7/9/2015	000014326	WILKERSON,JENNIFER DIANE	2,157.04
7/9/2015	0000007546	WORSHAM,LAURA J	37.50
7/9/2015	0000004658	YARBROUGH,LOUISE L	248.50
7/10/2015	0000112211	A LEVEL ABOVE LEARNING, LLC	1,427.45
7/10/2015	0000113558	A&S GENERAL CONTRACTORS, INC.	33,340.25
7/10/2015	0000109027	ABC COMPANIES	5,799.46
7/10/2015	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,339.90
7/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	289.11
7/10/2015	0000113229	ADVO COMPANIES INC	1,878.40
7/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	32,958.96
7/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	136.31
7/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	456.79
7/10/2015	0000103254	AMARILLO BOLT	291.13
7/10/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	24.71
7/10/2015	0000104782	AMARILLO TRUCK CENTER	1,239.28
7/10/2015	0000103740	AMARILLO WINAIR CO.	200.17
7/10/2015	0000103505	AMARILLO WINNELSON COMPANY	1,167.71
7/10/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	64.16
7/10/2015	0000100449	APEX TECHNICAL SERVICES, INC.	13,075.00
7/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	131.95
7/10/2015	0000108135	BATTERIES PLUS	399.96
7/10/2015	0000113254	BENCO COMMERCIAL ROOFING	7,512.65
7/10/2015	0000104637	BUCKS SPORTING GOODS	3,152.95
7/10/2015	0000110145	CANATXX WATER TECHNOLOGY	102.00
7/10/2015	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	23,100.00
7/10/2015	0000103109	CASTERS OF AMARILLO INC	119.68



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Date	Vendor Number	Vendor Name	Amount
7/10/2015	0000101005	CDW GOVERNMENT, INC.	8,076.53
7/10/2015	0000103132	CITY OF AMARILLO	37.20
7/10/2015	0000113747	CITY OF AMARILLO	108.30
7/10/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,675.00
7/10/2015	0000110544	CLAUDELL WRIGHT	4,622.51
7/10/2015	0000101394	COASTAL CHEMICAL CO., LLC	1,111.61
7/10/2015	0000103165	CONNIE' S ALTERATIONS NUMBER 1	370.00
7/10/2015	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	25,000.00
7/10/2015	0000103175	CONTRACTORS WHOLESALE	30.00
7/10/2015	0000113921	COREY HOMER	4,200.00
7/10/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	199.99
7/10/2015	0000103206	CUSTOM TROPHIES	156.00
7/10/2015	0000103219	DATA PROJECTIONS INC	60,363.72
7/10/2015	0000112059	DEARBORN NATIONAL	70,778.41
7/10/2015	0000100828	DELL MARKETING, L P	128,691.01
7/10/2015	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	500.00
7/10/2015	0000100843	DIAMOND BUSINESS SERVICES INC	144.60
7/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	150.00
7/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	235.41
7/10/2015	0000103310	ENTERPRISE RENT-A-CAR	3,841.54
7/10/2015	0000103312	EQUITY CENTER	9,500.00
7/10/2015	0000101188	ERIC ARMIN INC	167.75
7/10/2015	0000103317	EVERETT'S PLUMBING SUPPLY	16.89
7/10/2015	0000103326	FEDERAL EXPRESS	164.07
7/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	739.33
7/10/2015	0000109150	G & K SERVICES	1,958.31
7/10/2015	0000104781	GENE MESSER FORD	384.67
7/10/2015	0000103405	GRAINGER	1,089.24
7/10/2015	0000103408	GRAYBAR	3,294.26
7/10/2015	0000103409	GRAYMAC INC	435.00
7/10/2015	0000107796	GRIMES AND ASSOCIATES	12,341.56
7/10/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,017.00
7/10/2015	0000103441	HAWKINS TRAILER	84.41
7/10/2015	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	350.00
7/10/2015	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	35.20
7/10/2015	0000103455	HERFF JONES INC	35.10
7/10/2015	0000103468	HOAREL SIGN CO	446.00
7/10/2015	0000103472	HOLMES CONSTRUCTION CO LP	63,023.00
7/10/2015	0000107649	IDENT-A-KID SERVICES OF AMERICA	240.00
7/10/2015	0000107954	INTERFACE AMERICAS, INC.	3,294.98
7/10/2015	0000102566	INTERIM HEALTHCARE OF WEST TEX	8,358.60
7/10/2015	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	11,090.00
7/10/2015	0000103679	J LEE MILLIGAN INC	70.70
7/10/2015	0000103798	J W PEPPER AND SON INC	179.98
7/10/2015	0000111145	JACK C. THOMAS & SON, INC.	4,608.00
7/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	49.00
7/10/2015	0000113473	JOHN BRADLEY MORRISON	608.30



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Date	Vendor Number	Vendor Name	Amount
7/10/2015	0000101330	JOHN DEERE LANDSCAPES	547.80
7/10/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	58.90
7/10/2015	0000100832	KENDRICK OIL COMPANY	15,682.37
7/10/2015	0000112224	KLEEN-AIR	7,118.64
7/10/2015	0000103579	L & J LAUNDRY	16,496.92
7/10/2015	0000108503	LONE STAR FILM AND VIDEO	1,000.00
7/10/2015	0000111039	LONE STAR HOLDING LLC	24.14
7/10/2015	0000102689	LOWES	190.07
7/10/2015	0000100386	LUNCH MONY INC. - AMARILLO	62.55
7/10/2015	0000108335	M & A TECHNOLOGY	4,555.85
7/10/2015	0000103641	MARSH ELECTRIC	2,789.14
7/10/2015	0000103677	MILLER PAPER & PACKAGING CO.	16.65
7/10/2015	0000100702	MONDO PUBLISHING	435.60
7/10/2015	0000109256	MORPHOTRUST USA LLC	1,027.20
7/10/2015	0000113523	NATIONAL MATH AND SCIENCE INITIATIVE	88,000.00
7/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	17,815.39
7/10/2015	0000104455	OPAL BOOZ	20.70
7/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,836.43
7/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	942.04
7/10/2015	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	500.00
7/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	1,344.69
7/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	26.00
7/10/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	31,928.77
7/10/2015	0000103855	PUBLIC STEEL INC	32.00
7/10/2015	0000109640	RAPTOR TECHNOLOGIES, INC.	480.00
7/10/2015	0000100731	REGION 10	500.00
7/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	766.67
7/10/2015	0000104848	REPUBLIC SERVICES	80.23
7/10/2015	0000103633	ROBERT MADDEN INC	357.60
7/10/2015	0000100265	SAM'S CLUB DIRECT	273.29
7/10/2015	0000104670	SAMPHOU WILLIAMS	23.00
7/10/2015	0000103941	SCHOLASTIC BOOK FAIRS	9,414.17
7/10/2015	0000103939	SCHOLASTIC INC	29.22
7/10/2015	0000103945	SCHOOL SPECIALTY INC.	1,665.46
7/10/2015	0000100815	SCRAP PROCESSING COMPANY	58.46
7/10/2015	0000103959	SEALE-AMERSON LUMBER	377.16
7/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
7/10/2015	0000110594	SHEARER SUPPLY, INC	249.26
7/10/2015	0000100835	SILVER STAR SUPPLY CO.	531.73
7/10/2015	0000103841	SKTR INC.	398.50
7/10/2015	0000102891	SKYWARD INC	98,110.00
7/10/2015	0000100393	SPECIALTY SUPPLY	278.08
7/10/2015	0000104198	SPHERICAL CLEANERS LP	306.20
7/10/2015	0000104052	TASCOSA OFFICE MACHINES	5,988.20
7/10/2015	0000104059	TEACHER CREATED MATERIALS	322,300.00
7/10/2015	0000104842	TENNANT COMPANY	647.70
7/10/2015	0000104073	TEX-MEX SUPPLY, INC.	132.60



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Date	Vendor Number	Vendor Name	Amount
7/10/2015	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	630.00
7/10/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	213.28
7/10/2015	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	305.00
7/10/2015	0000105779	THE HON COMPANY	3,406.55
7/10/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	41,641.20
7/10/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	929,833.40
7/10/2015	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	11,982.25
7/10/2015	0000104072	UNITED REFRIGERATION INC	60.39
7/10/2015	0000107858	VERIZON WIRELESS SERVICES LLC	2,265.95
7/10/2015	0000101010	VIRCO INC	2,887.15
7/10/2015	0000104200	VITEL COMMUNICATION CORP	823.06
7/10/2015	0000105888	WAGNER SUPPLY COMPANY	520.13
7/10/2015	0000101078	WASTE WRANGLERS	359.80
7/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	397.28
7/10/2015	0000105953	WESTERN BUILDERS	1,937,069.94
7/10/2015	0000101640	WESTERN EQUIPMENT, LLC	682.77
7/10/2015	0000109568	WESTEX DOCUMENT, INC.	300.00
7/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	329.00
7/10/2015	0000103461	WILEY HICKS JR INC	25,715.00
7/10/2015	0000109752	WINDSHIELDS UNLIMITED INC.	500.00
7/10/2015	0000104204	WT SERVICES, INC.	1,850.50
7/10/2015	0000104262	XEROX CORPORATION	3,119.99
7/10/2015	0000104267	ZIP PRINT	1,043.25
7/16/2015	0000004090	ABEGG,TIMOTHY D	1,273.60
7/16/2015	0000013914	ALFORD,KRISTIN K	1,191.75
7/16/2015	0000014345	ANTHONY,KATHARINE AMBER	127.20
7/16/2015	0000006253	ARCHER,JANIE O	723.44
7/16/2015	0000002120	ARIZPE,AMELIA	1,125.00
7/16/2015	0000104944	AT&T MOBILITY	213.83
7/16/2015	0000103306	ATMOS ENERGY	9,850.87
7/16/2015	0000016735	AVITIA,CRUZ ELIZABETH	272.50
7/16/2015	0000011675	BACH,ANITA RONAY BRYAN	66.00
7/16/2015	0000001193	BARBOUR,LISA G	475.20
7/16/2015	0000016103	BARELA,DIEGO J	643.60
7/16/2015	0000001607	BARKER,SHEILA KAE	401.61
7/16/2015	0000015325	BASINGER,AARON G	275.00
7/16/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	354,567.91
7/16/2015	0000002621	BOLWAHNN,MARY M	636.20
7/16/2015	0000008359	BOTSONIS,MICHELLE M	78.40
7/16/2015	0000004317	BOYD,BONNIE L	5.60
7/16/2015	0000000160	BREITBARTH,TAMMY M	25.12
7/16/2015	0000007001	BROWN,TARA ASHLEY	864.00
7/16/2015	0000013674	CAMARATA,SHANA MARIE	160.00
7/16/2015	0000005510	CAMP,WENDY K	885.00
7/16/2015	0000002960	CANNON,GINGER A	155.20
7/16/2015	0000002544	CARLILE,ROBIN L	139.58
7/16/2015	0000007049	CHAVEZ,KIMBERLY K	98.80



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Date	Vendor Number	Vendor Name	Amount
7/16/2015	000001183	CIELENCKI,CAYLA C	1,969.30
7/16/2015	0000103133	CITY OF AMARILLO	134.96
7/16/2015	0000007586	CLEMENT,ELIZA F	354.00
7/16/2015	0000014374	CLICK,JENNIFER L	32.50
7/16/2015	0000011109	CLUBB,HARVEYANN	98.79
7/16/2015	0000007389	COLLINS,BRUCE D	406.20
7/16/2015	0000001863	COLLINS,TRISHA M	68.50
7/16/2015	0000001995	COTTEN,PAUL C	165.60
7/16/2015	0000007235	COWARD,DAVID L	161.60
7/16/2015	0000005848	COX,LINDA C	288.00
7/16/2015	0000014397	COX,WHITNEY JEAN	261.50
7/16/2015	0000006392	CULWELL,KATHERINE L	350.00
7/16/2015	0000003810	CUNNINGHAM,KATHERN L	183.19
7/16/2015	0000002834	DAILY,DAVID W	575.65
7/16/2015	0000002710	DAVIS,DEBBIE H	203.50
7/16/2015	0000010046	DEES,VICTORIA E	160.50
7/16/2015	0000001876	DELGADO,KELLY S	876.35
7/16/2015	0000003663	DELGADO,SHARYN K	200.50
7/16/2015	0000002200	DEOTTE,JOHN	127.20
7/16/2015	0000003382	DICKERSON,NANCY B	96.50
7/16/2015	0000011117	DICKERSON,VIRGINIA	92.80
7/16/2015	0000003584	DOMINGUEZ,RACHEL Y	1,000.00
7/16/2015	0000002697	EAVES,PATTISUE	580.53
7/16/2015	0000002373	EITZEN,MARGARET S	572.50
7/16/2015	0000011120	ENROTH,MARTHA	192.80
7/16/2015	0000010309	EVE,JAMES R	163.20
7/16/2015	0000015414	FAVELA,JAIME	290.50
7/16/2015	0000006442	FERGUSON,MARY E	167.50
7/16/2015	0000008500	GALLAGHER,AMY ANNETTE	161.60
7/16/2015	0000002273	GALT,BRIA P	312.50
7/16/2015	0000009651	GARCIA,KRISTINE ELAINE	125.00
7/16/2015	0000002449	GARCIA,NANETTE L	128.00
7/16/2015	0000003253	GARCIA,RAMON G	759.90
7/16/2015	0000004433	GARCIA,RITA L	160.00
7/16/2015	SINGLE	GEORGE PARR	50.00
7/16/2015	0000004058	GLANCY-DITTO,MARGARET A	182.40
7/16/2015	0000007255	GREEN,WESLEE E	763.44
7/16/2015	0000013304	GUEVARA,MARCIAL	140.00
7/16/2015	0000010467	GUEVARA,MARY REBECCA	96.70
7/16/2015	0000001614	GURLEY,LANA C	13.50
7/16/2015	0000009864	HALL,MELANIE C	275.00
7/16/2015	0000011669	HAMILTON,KAMIE BROOKE	170.40
7/16/2015	0000106043	HAPPY STATE BANK	4,510.00
7/16/2015	0000004215	HARVEY,ELANA	345.70
7/16/2015	0000009272	HAZEL,SUMMER L	178.00
7/16/2015	SINGLE	HEATHER SADLER	50.00
7/16/2015	0000011245	HELVEY,FRANK L	92.00



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Date	Vendor Number	Vendor Name	Amount
7/16/2015	0000002405	HERD,GINA S	183.20
7/16/2015	0000012962	HESS,KATHLEEN M	163.20
7/16/2015	0000001484	HILL,JULIE BETH	156.00
7/16/2015	0000000830	HOLDER,HOLLY S	255.80
7/16/2015	0000001096	HOWARD,KARLA K	240.00
7/16/2015	0000002928	HUFSTEDLER,KAYE T	165.68
7/16/2015	0000007381	HUGHES,ASHLEY M	681.50
7/16/2015	0000001010	IBARRA,DELMA	78.10
7/16/2015	0000014390	INSKEEP,CLARK W	43.00
7/16/2015	0000003203	IVEY,KEITHA L	709.43
7/16/2015	0000000325	JOHNSON,RONNIE L	107.50
7/16/2015	0000010421	JONES,JENNA RAE	102.40
7/16/2015	SINGLE	KAYE BEDWELL	50.00
7/16/2015	0000114013	KAYLIE BANDY AND AMARILLO COLLEGE	500.00
7/16/2015	0000008158	KENNEDY,BARBARA J	674.00
7/16/2015	0000006434	KENNEDY,SHAWN T	72.00
7/16/2015	0000107623	KIDSFEST	30.00
7/16/2015	SINGLE	KIMBERLY IRVING	50.00
7/16/2015	0000000339	KITCHEN,GERALDINE C	166.40
7/16/2015	0000007071	KONGDARA,JENNIFER M	209.60
7/16/2015	0000010235	KUPRESANIN,DANIELLE	76.00
7/16/2015	0000000719	LARKAN,MARY J	104.00
7/16/2015	0000006631	LAUGHTER,ASHLEY A	76.00
7/16/2015	0000003992	LEVERETT,DORIS H	191.20
7/16/2015	0000015248	LOFTIN,BILLY D	120.00
7/16/2015	0000000697	LOTT,ELIZABETH	289.86
7/16/2015	0000013473	LUSE,SONYA D	1,763.00
7/16/2015	0000004096	MANCHEE,HEATHER M	329.60
7/16/2015	0000006726	MARES,AMY M	191.20
7/16/2015	SINGLE	MARTHA SHORT	160.00
7/16/2015	0000001494	MARTINEZ,INGRID M	325.00
7/16/2015	0000012127	MCCALLOPS,REBEKAH J	180.00
7/16/2015	0000002525	MCDONALD,KIMBERLY D	723.44
7/16/2015	0000009307	MERRITT,LESA R	222.50
7/16/2015	0000001539	MILLS,SUSANNE M	164.92
7/16/2015	0000001485	MIRELES,KARLA C	215.00
7/16/2015	0000004543	MONTES,PETRA G	210.00
7/16/2015	0000002691	MORREN,REIDA	931.20
7/16/2015	0000005961	MOYA,SHEVON R	64.80
7/16/2015	0000004242	MULLANE,MARY C	60.00
7/16/2015	0000002534	MYERS,CODY E	16.65
7/16/2015	0000013368	MYERS,SCOTT E	213.50
7/16/2015	0000004789	NAVARRETTE,DEBORAH K	225.00
7/16/2015	0000004358	NEWSOM,TAMMY R	580.53
7/16/2015	0000015322	NISWONGER,ARGELIA	48.00
7/16/2015	0000010325	NOBLE,LAURA LYNN	382.50
7/16/2015	0000001604	NOEL,ANGELLA D	918.07



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Date	Vendor Number	Vendor Name	Amount
7/16/2015	000006109	OWEN,LARRY M	248.00
7/16/2015	000000700	OWENS,SABRINA A	493.00
7/16/2015	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00
7/16/2015	0000016855	PARRY,NATHAN	1,271.22
7/16/2015	0000009824	PARSONS,HEIDI MAURINE	191.20
7/16/2015	SINGLE	PATSY JONES	95.00
7/16/2015	000005644	PETTY,JAMES O	199.20
7/16/2015	0000012179	PETTY,KYMBRA S	277.35
7/16/2015	0000015892	PHILLIPS,BRADLEY B	275.00
7/16/2015	0000002584	PIPES,HENRI L	64.00
7/16/2015	0000014645	POPE,KALLISON F	153.00
7/16/2015	0000014566	POPE,KELLAN ELIZABETH	54.00
7/16/2015	0000000856	PRATHER,NANCY	712.40
7/16/2015	0000016202	PRICKETT,ERIN MELISSA	213.60
7/16/2015	0000003868	PROUGH,LINDA A	196.80
7/16/2015	0000002673	RALEIGH,MELISSA R	110.40
7/16/2015	0000002680	RICKWARTZ,MARY A	79.00
7/16/2015	0000002779	RITTER,CHRISTINA A	37.80
7/16/2015	0000002413	RITTER,ROBBIE M	197.60
7/16/2015	0000011704	RIZCALLAH,SHEILA SUE	142.40
7/16/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	326.00
7/16/2015	0000004133	ROMERO,CLARISSA A	144.00
7/16/2015	0000015602	ROMERO,CLARISSA B	167.04
7/16/2015	0000010904	ROMERO,MYRA ODESSA	64.00
7/16/2015	0000006431	ROSA,LYNN C	154.40
7/16/2015	0000007105	RUBIO,MAGDALENA	220.00
7/16/2015	0000016681	RUIZ,MELISSA DAWN	459.75
7/16/2015	0000004085	RUTHERFORD,DEBORA D	72.00
7/16/2015	0000003714	SCARBOROUGH,OLIN D	81.32
7/16/2015	0000003592	SCHRADER,CYNTHIA KAREN	1,000.00
7/16/2015	0000001584	SHAW,DARRELL W	723.44
7/16/2015	0000012988	SHULL,JENNIFER D	622.03
7/16/2015	0000012125	SILLIVENT,JAMIE MICHELE	120.00
7/16/2015	0000002646	SMALLWOOD,KAREN M	78.40
7/16/2015	0000003858	SMITH,CHARLES M	675.00
7/16/2015	0000000511	SMITHWICK-BRADEN,SANDRA D	161.12
7/16/2015	0000015268	SONTAG,MEREDITH CLAIRE	161.60
7/16/2015	0000002345	SORELLE,LAURA JANET	1,790.00
7/16/2015	0000009323	STANLEY,TERESA J	96.00
7/16/2015	0000003617	STEWART,MARK K	960.13
7/16/2015	0000016172	THOMAS,SHONTYL CATHERINE	382.50
7/16/2015	0000008317	THURMAN,SHONDRA D	166.40
7/16/2015	SINGLE	TIFFANY STEWART	50.00
7/16/2015	0000009400	TIJERINA,KARINA E	375.00
7/16/2015	0000008314	TREVATHAN,MATTHEW DEAN	180.00
7/16/2015	0000002737	TUCKNESS,LESLIE A	87.00
7/16/2015	0000011211	UNGER,MARTHA I	573.75



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Date	Vendor Number	Vendor Name	Amount
7/16/2015	0000104167	UNITED PARCEL SERVICE	110.15
7/16/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	980.44
7/16/2015	SINGLE	VICTOR MEJIA	80.00
7/16/2015	0000003183	VILLANUEVA,MARIA G	424.50
7/16/2015	0000003049	VINCENT,GREGORY D	252.50
7/16/2015	0000003138	WALLACE,FAYE S	1,000.00
7/16/2015	0000002698	WALSH,LISA D	98.80
7/16/2015	0000011465	WARD,JORDAN LYNN	72.00
7/16/2015	0000004474	WHITE,TERRI L	80.00
7/16/2015	0000010429	WILLIAMS,MONICA CATHERINE	573.75
7/16/2015	0000002611	WILLIAMS,RITA	68.00
7/16/2015	0000003870	WINKLE,DESIREE J	156.80
7/16/2015	0000004469	WINN,CAROL ANN	79.40
7/16/2015	0000004073	WITTLAKE,RICHARD S	227.00
7/16/2015	0000104005	XCEL ENERGY	180,305.03
7/23/2015	0000008758	ABU HANTASH,KRISTINE E	511.00
7/23/2015	0000003830	ADAMS,SARAH L	221.00
7/23/2015	0000002899	AGUILAR,MARCELLA V	105.60
7/23/2015	0000001142	ALEXANDER,KATRINA D	161.60
7/23/2015	0000003463	ALTMAN,CHRIS A	61.52
7/23/2015	0000009029	ANDERSON,ELISSA L	1,068.44
7/23/2015	0000014840	ANDREWS,JERRI LYNN	76.35
7/23/2015	0000011087	ANTHONY,JERRY	620.00
7/23/2015	0000001450	ARCE,LILIA	103.20
7/23/2015	0000010876	ARELLANO JR,ANTONIO E	675.50
7/23/2015	0000001165	ARNEY,APRIL R	88.00
7/23/2015	0000002878	ARRIOLA,LUZ E	72.80
7/23/2015	0000015364	ASHWORTH,JERRY LYNN	68.00
7/23/2015	0000004910	AUSTIN,JAMIE L	289.00
7/23/2015	0000016735	AVITIA,CRUZ ELIZABETH	107.50
7/23/2015	0000001090	AYRES,NIKKI D	225.00
7/23/2015	0000000852	BACA,GENEVIEVE M	1,606.43
7/23/2015	0000005310	BAKER,MEAGAN W	79.20
7/23/2015	0000002807	BALL,ANGELA FAYE	347.08
7/23/2015	0000000023	BALOGLOU,CHRISTOS H	217.50
7/23/2015	0000009386	BARBARO,NEIL CHARLES	72.00
7/23/2015	0000004973	BARBOSA,ALICIA S	261.80
7/23/2015	0000002802	BARGSLEY,KATYE S	680.00
7/23/2015	0000006115	BARNES,SANDRA K	57.13
7/23/2015	0000012130	BARNES,STACEY MARIE	64.00
7/23/2015	0000003781	BARTON,SHEILA A	202.00
7/23/2015	0000003037	BAXTER,DEBRA E	205.50
7/23/2015	0000007767	BELL,TAMARA L	86.40
7/23/2015	0000006896	BELLER,PAIGE DUVALL	119.20
7/23/2015	0000000134	BENNETT,JENNY L	95.20
7/23/2015	0000002055	BENTLEY,JAIME L	263.20
7/23/2015	0000003478	BILBREY,HEATHER A	800.00



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Date	Vendor Number	Vendor Name	Amount
7/23/2015	0000003190	BLACKSTEN,MARK J	325.50
7/23/2015	0000010266	BLACKWELL,FRANK GLENN	242.00
7/23/2015	0000001912	BLANKENSHIP,KIMBERLY D	1,000.00
7/23/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	431,155.21
7/23/2015	0000001542	BOOK,AVA J	120.00
7/23/2015	0000001054	BOURQUIN,MARTHA A	294.40
7/23/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,016.50
7/23/2015	0000015404	BOX,SAVANNAH NICOLE	9.26
7/23/2015	0000000345	BOYD,KAY E	95.20
7/23/2015	0000006821	BOYLES,TOVA M	1,185.42
7/23/2015	0000011499	BRADLEY,MIRANDA DAWN	64.50
7/23/2015	0000010836	BRANNON,ELIZABETH C	200.80
7/23/2015	0000015754	BREWER,MARY C	121.60
7/23/2015	0000011661	BRIDGES,STEVEN D	166.40
7/23/2015	0000000817	BRINSON,TERESA M	691.90
7/23/2015	0000001246	BRITTEN,LISA K	176.00
7/23/2015	0000006345	BROWNING,VANDA J	558.50
7/23/2015	0000004878	BUCKLEY,JUDITH M	63.20
7/23/2015	0000003111	BURLESON,DEBORAH S	68.00
7/23/2015	0000014551	BURNS,TONI R	144.00
7/23/2015	0000004846	BURRESS,SHERRI L	96.00
7/23/2015	0000013984	CARRERA,ROSA I	371.58
7/23/2015	0000003775	CARTER,CYNTHIA K	624.00
7/23/2015	0000001278	CASH-PHILLIPS,LARUE B	430.70
7/23/2015	0000013788	CASTILLO,ORALIA	333.75
7/23/2015	0000011437	CHANDLER,CANDRA R	335.00
7/23/2015	0000008289	CHAPMAN,WHITNEY B	181.60
7/23/2015	0000015177	CHAVEZ,JANIE MARIE	5.17
7/23/2015	0000003128	CHRISTY,CAROLYN	955.00
7/23/2015	0000015183	CIOMPERLIK,RACHEL MAREE	1,689.21
7/23/2015	0000103133	CITY OF AMARILLO	82,490.22
7/23/2015	0000007397	COPELAND,TAMRA D	102.40
7/23/2015	0000010344	COVINGTON,KATHERINE LEIGH	174.40
7/23/2015	0000007235	COWARD,DAVID L	158.90
7/23/2015	0000001725	COWDEN,MARY LOU	84.00
7/23/2015	0000004379	CRAIG,LORI S	483.28
7/23/2015	0000003659	CRiado,JENNIFER J	96.00
7/23/2015	0000006392	CULWELL,KATHERINE L	650.00
7/23/2015	0000003810	CUNNINGHAM,KATHERN L	132.00
7/23/2015	0000010314	DANIEL,DEREK K	144.80
7/23/2015	0000003952	DANIELS,ANGELA L	306.00
7/23/2015	0000004444	DARNELL,BECKY L	74.40
7/23/2015	0000008535	DAVIDSON,TERESA R	148.80
7/23/2015	0000000859	DAVIS,AMONDA M	73.60
7/23/2015	0000002098	DAVIS,JAMEY L	433.00
7/23/2015	0000012217	DAY,JENNIFER L	1,000.00
7/23/2015	0000001876	DELGADO,KELLY S	72.80



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Date	Vendor Number	Vendor Name	Amount
7/23/2015	000003663	DELGADO, SHARYN K	104.00
7/23/2015	0000110313	DEPARTMENT OF THE TREASURY	12,357.28
7/23/2015	0000011116	DEVERS, ELVA	263.50
7/23/2015	0000011117	DICKERSON, VIRGINIA	607.70
7/23/2015	0000015127	DO, CHAU N	473.50
7/23/2015	0000003179	DOUGLASS, BRADLEY K	196.00
7/23/2015	0000002511	DOYLE, CHERI L	824.90
7/23/2015	0000004845	DRAKE, KAYLYN MICHELLE	225.00
7/23/2015	0000011751	DUNAVIN, DORISA DENISE	126.40
7/23/2015	0000011550	ECHEVARRIA, JANET RAY	428.83
7/23/2015	0000002373	EITZEN, MARGARET S	909.15
7/23/2015	0000015213	EPP, CONNER J	104.80
7/23/2015	0000001958	ESPARZA, RICARDO REY	72.80
7/23/2015	0000003334	FAIN, TERI N	69.16
7/23/2015	0000000198	FAIRCHILD, DOUGLAS L	219.20
7/23/2015	0000000055	FINNECY, HARRY H	104.00
7/23/2015	0000003092	FLEMING, KATHY ANN	386.40
7/23/2015	0000009370	FLORES, LISA MAE	281.60
7/23/2015	0000012274	FOLLINS II, JEFFREY E	69.16
7/23/2015	0000008759	FOUST, BONNIE GALE	316.50
7/23/2015	0000015243	FRIDAY, NIKKI C	1,265.00
7/23/2015	0000011242	FROST, MARGARET	101.20
7/23/2015	0000002449	GARCIA, NANETTE L	76.00
7/23/2015	0000000775	GJERDE, STACY D	120.00
7/23/2015	0000005531	GOLLADAY, MARY H	84.80
7/23/2015	0000016064	GOMEZ, BAILEY BROOKE	199.20
7/23/2015	0000008104	GONZALEZ, SAUL	654.16
7/23/2015	0000003079	GORE, PEGGY A	98.80
7/23/2015	0000001348	GRAHAM, FRANCES L	102.40
7/23/2015	0000003788	GRASER, MELISSA G	216.00
7/23/2015	0000007255	GREEN, WESLEE E	592.00
7/23/2015	0000016192	GRIMES, JENNIFER ROSE	64.00
7/23/2015	0000003096	GROFF, DYNETT	74.40
7/23/2015	0000003259	GROOMER, TORIE L	34.58
7/23/2015	0000011131	GULDE, JOAN M	235.50
7/23/2015	0000009864	HALL, MELANIE C	274.50
7/23/2015	0000016502	HALL, VICTORIA	18.81
7/23/2015	0000013446	HAMRICK, BETHANY MAE	182.40
7/23/2015	0000003697	HANEY, DANNY J	1,516.85
7/23/2015	0000004215	HARVEY, ELANA	101.60
7/23/2015	0000006484	HEATLEY, SHELLY A	332.80
7/23/2015	0000010322	HERNANDEZ, LINDSEY RENEE	36.00
7/23/2015	0000005783	HERNANDEZ, LUIS DAVID	1,410.20
7/23/2015	0000003594	HEYMER, AMY R	130.40
7/23/2015	0000013337	HIBBS, JESSICA S	162.50
7/23/2015	0000013258	HINOJOSA, NOHELIA	299.58
7/23/2015	0000016380	HOLMES, ROBIN ELAINE	524.50



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7/23/2015	000001227	HOYT,LESLIE D	183.20
7/23/2015	0000004197	HUDSPETH,RICK	136.25
7/23/2015	0000011902	HUGHES,LORI A	350.54
7/23/2015	0000000888	HUNNICUTT,JESSE C	225.00
7/23/2015	0000002450	HUSEMAN,TERESA A	364.00
7/23/2015	0000010740	ICKLES,AMBER C	97.28
7/23/2015	0000014390	INSKEEP,CLARK W	802.50
7/23/2015	0000003203	IVEY,KEITHA L	293.90
7/23/2015	0000004666	JACKSON,EULA M	106.40
7/23/2015	SINGLE	JAMES RUSSELL	27.20
7/23/2015	0000001449	JAMISON,TONYA L	144.00
7/23/2015	0000003327	JANKE,KRISTA K	716.06
7/23/2015	0000015165	JEFFERIES,ABBEE J	675.00
7/23/2015	0000014305	JEWELL,HEATHER ANN	544.41
7/23/2015	0000003388	JOHNSON,JODIE D	69.60
7/23/2015	0000010421	JONES,JENNA RAE	125.60
7/23/2015	0000004315	JOY,LAURA V	73.88
7/23/2015	0000005650	KEAN,MARY E	86.00
7/23/2015	0000013640	KEITH,KAYLEE ANNE	198.40
7/23/2015	0000000238	KENDRICK,SANDRA L	250.00
7/23/2015	0000006434	KENNEDY,SHAWN T	61.60
7/23/2015	0000015282	KRIEG,LAUREN ALYSSIA	156.08
7/23/2015	0000001591	LAFLEUR,CHERRA L	813.50
7/23/2015	0000001425	LANCASTER,KERRY D	64.80
7/23/2015	0000016909	LARA,JUAN ANDRADE	208.50
7/23/2015	0000002932	LATHAM,KEITH W	364.80
7/23/2015	0000003449	LEACH,MARK E	39.10
7/23/2015	0000111563	LEAD4WARD, LLC	1,136.25
7/23/2015	0000016080	LEDBETTER,CARRIE U	111.20
7/23/2015	0000006849	LEE II,RONALD	178.40
7/23/2015	0000013010	LELAND,REBECCA K	62.40
7/23/2015	0000013712	LESTER,JOHNATHAN K	284.80
7/23/2015	0000004376	LEWIS,KATHLEEN F	182.40
7/23/2015	0000006047	LINEMAN,PATTI SUE	211.50
7/23/2015	0000011258	LITTELL,RAYMA	105.60
7/23/2015	0000003757	LITTLEJOHN,JAMES H	102.40
7/23/2015	0000013309	LOPEZ,MARY JANE	51.20
7/23/2015	0000002964	LOPEZ,NORMA E	239.20
7/23/2015	0000013654	LOPEZ,VERONICA	628.25
7/23/2015	0000000697	LOTT,ELIZABETH	1,000.00
7/23/2015	0000016062	LOUGH,ANN M	80.00
7/23/2015	0000009416	LUGO,ALISHA N	351.71
7/23/2015	0000007054	LUNT,ANDREA L	165.68
7/23/2015	0000015303	MADDOX,JENNIFER FRIESEN	71.30
7/23/2015	0000012270	MALONE,MARY P	211.00
7/23/2015	0000000518	MANCHEE,DAVID B	1,130.03
7/23/2015	0000004096	MANCHEE,HEATHER M	353.40



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7/23/2015	000007380	MANCHEE,JOHN M	686.00
7/23/2015	0000012502	MAXFIELD,SHERILYN JILL	854.20
7/23/2015	0000013392	MCALISTER,ALDEENA MARIE	159.20
7/23/2015	0000011264	MCCONNELL,JOHN	69.60
7/23/2015	0000012589	MCCORD,JONATHAN	261.00
7/23/2015	0000003299	MCDONALD,DAVID W	369.99
7/23/2015	0000007434	MCELROY,HOLLY MELISSA	135.20
7/23/2015	0000001337	MCGILL,MARLA A	643.60
7/23/2015	0000011605	MCKEE,SARAH KATE	74.40
7/23/2015	0000000379	MCLAUGHLIN,DIANE	148.80
7/23/2015	0000001330	MEDLING,BETTY J	122.40
7/23/2015	0000003927	MEGREW,MARGARET ANN	530.70
7/23/2015	0000000154	MEHRINGER,MARGARET L	41.41
7/23/2015	0000001520	MELEAR,JUANITA R	1,486.66
7/23/2015	0000001820	MELTON,CYNTHIA A	64.00
7/23/2015	0000000048	METTHAM,LORRAINE J	1,490.00
7/23/2015	0000001147	MILLER,MILTON L	39.70
7/23/2015	0000002945	MOBLEY,BILL C	95.20
7/23/2015	0000008471	MORALES,CRYSTAL RENEE	120.00
7/23/2015	0000004079	MORELAND,TARA J	174.40
7/23/2015	0000011686	MORENO,JEREMY RAY	244.50
7/23/2015	0000014509	MUNOZ,LUCY	208.18
7/23/2015	0000002534	MYERS,CODY E	28.21
7/23/2015	0000004789	NAVARRETTE,DEBORAH K	121.60
7/23/2015	0000003122	NEWTON,CAROLYN M	413.50
7/23/2015	0000004493	NGUYEN,THANH T	68.80
7/23/2015	0000003220	NICKSON,ALAN C	869.50
7/23/2015	0000000915	NINO,CHRISTINE	146.40
7/23/2015	0000001061	NIPP JR,GERALD	116.80
7/23/2015	0000015322	NISWONGER,ARGELIA	603.50
7/23/2015	0000004247	NITSCHKE,DAVID K	587.00
7/23/2015	0000010325	NOBLE,LAURA LYNN	287.00
7/23/2015	0000009281	NORMAN,LETA ANNE	695.94
7/23/2015	0000103744	NORTH HEIGHTS CENTER	9,207.00
7/23/2015	0000000030	ORGAN,MICHELLE M	144.00
7/23/2015	0000009211	PAYNE,NANCEY KAY	85.60
7/23/2015	0000001571	PERRY,DEBRA K	575.00
7/23/2015	0000003852	PHILLIPS,JENA K	854.00
7/23/2015	0000012213	PILONERO,TRACYE L	707.98
7/23/2015	0000000699	POPEJOY,LISA L	100.08
7/23/2015	0000009225	POWERS,JASON W	62.40
7/23/2015	0000000856	PRATHER,NANCY	106.00
7/23/2015	0000005677	PRICE,DENNIS W	1,000.00
7/23/2015	0000006001	PRICE,VIRMA C	276.00
7/23/2015	0000014371	PROFFITT,AMY R	166.40
7/23/2015	0000003949	RAY,LORETTA D	200.50
7/23/2015	0000016377	REAL,TAMMY DIANE	30.00



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7/23/2015	0000002939	RED,YOVONNE M	34.87
7/23/2015	0000008058	REESE,ERICA JOYCE	41.00
7/23/2015	0000001698	REID,PAMELA G	148.00
7/23/2015	0000001078	REYNOLDS,LORA J	145.60
7/23/2015	0000000467	RICE,HEIDI M	359.95
7/23/2015	0000015745	RICHARDSON,SANDRA KAY	21.83
7/23/2015	0000002030	RICHARDSON,TAMMY J	69.60
7/23/2015	0000002680	RICKWARTZ,MARY A	1,000.00
7/23/2015	0000000922	RISLEY,JUDGE R	226.00
7/23/2015	0000007656	RITCHIE,WHITNEY L	192.00
7/23/2015	0000009945	ROBERSON,RAQUEL CAROLINE	199.20
7/23/2015	0000007253	ROBERTSON,KELLY A	183.20
7/23/2015	0000006102	RODARTE-SUTO,JOSE R	862.44
7/23/2015	0000007976	ROEDER,LINDA KAY	270.40
7/23/2015	0000016681	RUIZ,MELISSA DAWN	36.00
7/23/2015	0000004085	RUTHERFORD,DEBORA D	224.49
7/23/2015	0000016042	SALMERON,CELIA	204.00
7/23/2015	0000009402	SAMBERSON,CACEE M	74.40
7/23/2015	0000001883	SAVAGE,JOANNA S	30.02
7/23/2015	0000003714	SCARBOROUGH,OLIN D	918.68
7/23/2015	0000002367	SCHOOLER,MELISSA C	199.50
7/23/2015	0000006491	SEPULVEDA,SARA I	166.40
7/23/2015	0000008076	SEXTON,KRISTEL M	555.00
7/23/2015	0000006299	SHEEN,PATRICIA	513.90
7/23/2015	0000002734	SHEPHERD,KAREN J	182.40
7/23/2015	0000003308	SHINALL,LAUREN E	100.80
7/23/2015	0000002569	SHIPMAN,STEVEN W	144.00
7/23/2015	0000004460	SISNEROS,JOSEPHINE M	120.00
7/23/2015	0000002438	SKAGGS,JENNIFER L	548.80
7/23/2015	0000017067	SLATER-GULLEY,ANDREA LYNN	769.72
7/23/2015	0000006955	SLEDGE,DEBRA KATHLEEN	108.00
7/23/2015	0000003858	SMITH,CHARLES M	87.00
7/23/2015	0000012256	SMITH,MARK ALAN	267.00
7/23/2015	0000001213	SMITH,RANDALL P	26.56
7/23/2015	0000000839	SPROWLS,LINDA S	120.80
7/23/2015	0000005607	STIDHAM,JENNIFER J	141.60
7/23/2015	0000014698	STOCKER,SARAH B	224.00
7/23/2015	0000000475	STOKES,KERRIE J	84.80
7/23/2015	0000000438	STORM,JOANNE L	218.00
7/23/2015	0000012209	SWAIN,MEGAN NOEL	62.40
7/23/2015	0000004158	SWEARINGEN,DEBORAH JEAN	149.60
7/23/2015	0000016732	SWEARINGEN,KEITH ALLEN	140.60
7/23/2015	0000002876	TATUM,CHRIS E	1,036.44
7/23/2015	0000006425	TAYLOR,KENNA J	707.00
7/23/2015	0000006604	TEICHELMAN,CANDICE L	122.40
7/23/2015	0000002064	TERRELL,CAROLYN E	48.00
7/23/2015	0000101076	THE COLLEGE BOARD	450.00



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Date	Vendor Number	Vendor Name	Amount
7/23/2015	000001286	THOMAS,JACQUELINE M	203.00
7/23/2015	000001735	THOMAS,SHIRLEY	83.20
7/23/2015	0000016172	THOMAS,SHONTYL CATHERINE	72.00
7/23/2015	0000013899	THOMISON,STEFANIE KAY	1,024.00
7/23/2015	0000003113	THOMPSON,JANICE L	113.60
7/23/2015	0000007833	THRALL,JULI A	213.00
7/23/2015	0000001927	THURMAN,CHERYL L	148.80
7/23/2015	0000008024	TULL,GINGER	156.80
7/23/2015	0000000266	TURNER,PATRICIA S	487.50
7/23/2015	0000014726	TWING,ELAINE J	71.50
7/23/2015	0000104167	UNITED PARCEL SERVICE	42.61
7/23/2015	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	8.00
7/23/2015	0000014419	VELIZ,JESSICA WYNNELL	22.20
7/23/2015	0000011706	VENCES,ANGIE KAY	4.00
7/23/2015	0000004599	VIDANA CONTRERAS,HERLINDA	130.40
7/23/2015	0000003787	VILLARREAL,TAMMIE	79.08
7/23/2015	0000013399	VILLYARD,DAVID KEITH	148.80
7/23/2015	0000013385	WALKER,LATITIA GAYLE	705.50
7/23/2015	0000008986	WALTERS,MEAGAN D	175.37
7/23/2015	0000003712	WARDEN,AMY L	136.00
7/23/2015	0000001145	WELCH,DONNA L	121.60
7/23/2015	0000109882	WELLS FARGO INS SERV USA	105,203.00
7/23/2015	0000000642	WHATLEY,CHERYL J	750.50
7/23/2015	0000009408	WHITE,AUNDREA DAWN	156.80
7/23/2015	0000002828	WHITE,MARKA L	96.00
7/23/2015	0000014216	WICHERS,CARRIE A	158.40
7/23/2015	0000010291	WILLIAMS,CRYSTAL A	101.60
7/23/2015	0000003870	WINKLE,DESIREE J	113.60
7/23/2015	0000004469	WINN,CAROL ANN	530.50
7/23/2015	0000003928	WITTLAKE,SHARI K	105.60
7/23/2015	0000016094	WOOD,CORRINA LOUISE	48.00
7/23/2015	0000011227	WOODMAN,NANNIE JO	967.68
7/23/2015	0000004397	WRIGHT,VIOLA M	187.20
7/23/2015	0000104005	XCEL ENERGY	31,254.23
7/24/2015	0000113332	STEWART TITLE COMPANY	21,638.92
7/27/2015	0000103673	A & D BOOKSTORE AND SUPPLY	3,327.75
7/27/2015	0000108559	A TO Z TIRE & BATTERY	303.42
7/27/2015	0000109027	ABC COMPANIES	6,027.25
7/27/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	2,249.71
7/27/2015	0000105354	AFFINITI	173,194.38
7/27/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,290.00
7/27/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	12,467.36
7/27/2015	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	87.55
7/27/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	4,383.44
7/27/2015	0000112603	AMARILLO BATTERY & GOLF CARS	42.95
7/27/2015	0000103254	AMARILLO BOLT	1,155.85
7/27/2015	0000103259	AMARILLO CHAMBER OF COMMERCE	500.00



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Date	Vendor Number	Vendor Name	Amount
7/27/2015	0000103279	AMARILLO COLLEGE	46,530.00
7/27/2015	0000103314	AMARILLO FLOOR CO	942.86
7/27/2015	0000103427	AMARILLO PLUMBING SUPPLY INC	37.11
7/27/2015	0000106179	AMARILLO QUALITY BLINDS	2,697.00
7/27/2015	0000103505	AMARILLO WINNELSON COMPANY	1,102.87
7/27/2015	0000103966	APPLE INC	3,317.00
7/27/2015	0000108528	AQUAONE	110.84
7/27/2015	0000110168	AZTEC SOFTWARE	14,445.50
7/27/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,525.33
7/27/2015	0000112987	B&J WELDING SUPPLY LTD	506.80
7/27/2015	0000100191	BARNES & NOBLE BOOKSELLERS	28,881.00
7/27/2015	0000108135	BATTERIES PLUS	1,499.88
7/27/2015	0000113955	BEKKI MCQUAY LPC	4,380.00
7/27/2015	0000113254	BENCO COMMERCIAL ROOFING	13,422.25
7/27/2015	0000100029	BINSWANGER GLASS CO.	162.45
7/27/2015	0000104637	BUCKS SPORTING GOODS	8,018.00
7/27/2015	0000112026	BUSINESS MUSIC, INC.	384.00
7/27/2015	0000104143	CENVEO	50.00
7/27/2015	0000103267	CITY OF AMARILLO	13,815.50
7/27/2015	0000113747	CITY OF AMARILLO	27.30
7/27/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,035.00
7/27/2015	0000101020	CLARK SECURITY PRODUCTS INC	699.00
7/27/2015	0000110544	CLAUDELLE WRIGHT	3,655.51
7/27/2015	0000112344	COACHING FOR RESULTS, INC.	11,101.08
7/27/2015	0000103175	CONTRACTORS WHOLESAL	188.60
7/27/2015	0000100891	CULLIGAN OF AMARILLO	78.90
7/27/2015	0000108690	CYBERSOFT TECHNOLOGIES, INC.	41,173.00
7/27/2015	0000113997	D2 HOLDING INC	19,524.15
7/27/2015	0000104999	DALLAS MIDWEST	163.46
7/27/2015	0000103218	DATA FLOW	695.00
7/27/2015	0000114004	DAVID PAUL SCALLAN	7,000.00
7/27/2015	0000105298	DEKKER/PERICH/SABATINI	6,572.24
7/27/2015	0000100828	DELL MARKETING, L P	19,315.48
7/27/2015	0000100843	DIAMOND BUSINESS SERVICES INC	205.00
7/27/2015	0000103246	DISCOUNT SCHOOL SUPPLY	506.62
7/27/2015	0000102586	DOCUMENT SHREDDING & STORAGE	1,541.20
7/27/2015	0000103260	DYESS PETERSON TESTING	422.50
7/27/2015	0000112200	EBACKPACK, INC	125,000.00
7/27/2015	0000105321	ECOLAB EQUIPMENT CARE	128.30
7/27/2015	0000113943	EDUCATIONAL TECHNOLOGY AND LIFE CORP	325.00
7/27/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	23,460.39
7/27/2015	0000102611	EMPIRE PAPER CO	325.44
7/27/2015	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	65,458.15
7/27/2015	0000103310	ENTERPRISE RENT-A-CAR	1,950.70
7/27/2015	0000103295	ETA HAND2MIND	5.31
7/27/2015	0000103326	FEDERAL EXPRESS	62.42
7/27/2015	0000108354	FIELDTURF USA, INC.	7,125.00



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Date	Vendor Number	Vendor Name	Amount
7/27/2015	0000113026	FIRST STUDENT	38,423.70
7/27/2015	0000103340	FISHER SCIENTIFIC COMPANY	277.15
7/27/2015	0000100788	FRANKLIN COVEY	6,124.43
7/27/2015	0000100332	FRED PRYOR SEMINARS CAREER TRACK	298.00
7/27/2015	0000112477	FRONTLINE TECHNOLOGIES INC	21,395.50
7/27/2015	0000109495	FRUHAUF UNIFORMS INC.	92,387.57
7/27/2015	0000109150	G & K SERVICES	3,096.60
7/27/2015	0000104781	GENE MESSER FORD	437.72
7/27/2015	0000100180	GOLDEN SPREAD COUNCIL	800.00
7/27/2015	0000103401	GOPHER	328.40
7/27/2015	0000103405	GRAINGER	14,132.72
7/27/2015	0000103408	GRAYBAR	790.70
7/27/2015	0000107796	GRIMES AND ASSOCIATES	32,720.04
7/27/2015	0000103441	HAWKINS TRAILER	647.27
7/27/2015	0000101296	HOV SERVICES, INC.	35,685.56
7/27/2015	0000103486	HOWELL SAND COMPANY INC	365.00
7/27/2015	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,921.00
7/27/2015	0000103798	J W PEPPER AND SON INC	215.03
7/27/2015	0000111145	JACK C. THOMAS & SON, INC.	13,922.00
7/27/2015	0000109593	JIMS MUFFLER AND RADIATOR	35.00
7/27/2015	0000101330	JOHN DEERE LANDSCAPES	1,243.82
7/27/2015	0000101386	KIMBERLY SUTTON	597.00
7/27/2015	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	116,793.60
7/27/2015	0000103589	LAKESHORE LEARNING MATERIALS	5,360.57
7/27/2015	0000111502	LANGUAGE LINE SERVICES, INC	5.77
7/27/2015	0000100452	LEADERSHIP AMARILLO	1,750.00
7/27/2015	0000103600	LENNOX INDUSTRIES, INC.	59,637.76
7/27/2015	0000108335	M & A TECHNOLOGY	279.50
7/27/2015	0000103641	MARSH ELECTRIC	1,151.58
7/27/2015	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	21,470.00
7/27/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	45,514.87
7/27/2015	0000102226	MENTORING MINDS	69.50
7/27/2015	0000110840	MORRIS PUBLISHING GROUP	2,407.74
7/27/2015	0000103701	NASCO	1,363.35
7/27/2015	0000107329	NATIONAL STUDENT CLEARINGHOUSE	1,700.00
7/27/2015	0000101454	NCS PEARSON, INC.	607.60
7/27/2015	0000103731	NEVCO INC.	230.37
7/27/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
7/27/2015	0000102327	O'REILLY'S AUTO PARTS	31.35
7/27/2015	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
7/27/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	15,977.89
7/27/2015	0000113224	ORANGEQC LLC	250.00
7/27/2015	0000103774	PANHANDLE COUNCIL FOR THE DEAF	90.00
7/27/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,373.35
7/27/2015	0000104904	PEARSON EDUCATION	1,830.50
7/27/2015	0000101116	PETROLEUM TRADERS CORPORATION	14,209.33
7/27/2015	0000103808	PITSCO, INC.	49.00



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Date	Vendor Number	Vendor Name	Amount
7/27/2015	0000101618	PLAINECELLO INC	112.00
7/27/2015	0000101412	PPG ARCHITECTURAL FINISHES	2,041.35
7/27/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	359.98
7/27/2015	0000100465	PRUFROCK PRESS	749.00
7/27/2015	0000109598	PTM DOCUMENTS INC.	2,239.18
7/27/2015	0000103855	PUBLIC STEEL INC	492.30
7/27/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
7/27/2015	0000103337	REALLY GOOD STUFF INC	333.24
7/27/2015	0000103890	REIDS APPLIANCE & TOOL SERVICE	185.00
7/27/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	55.75
7/27/2015	0000106154	ROCHESTER 100, INC.	460.00
7/27/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
7/27/2015	0000103939	SCHOLASTIC INC	5,449.44
7/27/2015	0000100831	SCHOOL NURSE SUPPLY INC	306.06
7/27/2015	0000109159	SCHOOL OUTFITTERS	402.28
7/27/2015	0000103945	SCHOOL SPECIALTY INC.	4,702.73
7/27/2015	0000103957	SCOTTCO SERVICE CO INC	214,256.35
7/27/2015	0000100815	SCRAP PROCESSING COMPANY	338.18
7/27/2015	0000103959	SEALE-AMERSON LUMBER	1,083.06
7/27/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
7/27/2015	0000110594	SHEARER SUPPLY, INC	1,109.10
7/27/2015	0000108027	SHIFFLER EQUIPMENT SALES INC	50.05
7/27/2015	0000100835	SILVER STAR SUPPLY CO.	553.56
7/27/2015	0000103841	SKTR INC.	2,427.63
7/27/2015	0000102891	SKYWARD INC	357.00
7/27/2015	0000101202	SMILE MAKERS	31.96
7/27/2015	0000109852	SOLARWINDS	1,450.00
7/27/2015	0000113569	SOUTHERN TIRE MART	214.32
7/27/2015	0000104000	SOUTHWEST SALES PROMOTION	2,910.74
7/27/2015	0000100393	SPECIALTY SUPPLY	722.50
7/27/2015	0000104012	SPORTS IMPORTS INC	3,008.40
7/27/2015	0000104033	SUNDANCE/NEWBRIDGE	350.01
7/27/2015	0000104052	TASCOSA OFFICE MACHINES	1,843.22
7/27/2015	0000104059	TEACHER CREATED MATERIALS	655.97
7/27/2015	0000104842	TENNANT COMPANY	681.70
7/27/2015	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,018.00
7/27/2015	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	777.58
7/27/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	581.00
7/27/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	391.10
7/27/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	274.00
7/27/2015	0000103917	THE ROTARY CLUB OF AMARILLO	1,320.00
7/27/2015	0000109883	THOMAS REDI-MIX CO, INC.	756.25
7/27/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
7/27/2015	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	7,404.60
7/27/2015	0000103127	TURN CENTER	60,945.33
7/27/2015	0000104072	UNITED REFRIGERATION INC	3,476.79
7/27/2015	0000104169	UNITED WAY OF AMARILLO CANYON	1,100.00



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7/27/2015	0000104159	US GAMES	461.89
7/27/2015	0000113491	V.P. IMAGING, INC.	2,325.00
7/27/2015	0000113577	VECTOR CONCEPTS INC	7,862.72
7/27/2015	0000107858	VERIZON WIRELESS SERVICES LLC	2,243.94
7/27/2015	0000101010	VIRCO INC	7,666.93
7/27/2015	0000108553	VISION SERVICE PLAN	51,952.43
7/27/2015	0000104200	VITEL COMMUNICATION CORP	14,613.75
7/27/2015	0000105888	WAGNER SUPPLY COMPANY	1,075.67
7/27/2015	0000104210	WARD'S SCIENCE	427.91
7/27/2015	0000101078	WASTE WRANGLERS	150.00
7/27/2015	0000105752	WELLBORN SIGN CO	100.00
7/27/2015	0000104219	WEST TEXAS BUILDERS SUPPLY	3,100.80
7/27/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	7.88
7/27/2015	0000101640	WESTERN EQUIPMENT, LLC	3,677.13
7/27/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	7,187.80
7/27/2015	0000103631	WILLIAM V MACGILL AND CO	42.32
7/27/2015	0000104204	WT SERVICES, INC.	1,424.00
7/27/2015	0000104267	ZIP PRINT	893.00
7/30/2015	0000007511	ADKINS,KELLI D	343.00
7/30/2015	0000002899	AGUILAR,MARCELLA V	115.40
7/30/2015	0000009973	AGUINAGA,VICTORIA I	25.01
7/30/2015	0000013914	ALFORD,KRISTIN K	602.09
7/30/2015	0000102848	AMA TECHTEL COMM-AMA	7,897.08
7/30/2015	0000013073	ARENAS,RHONDA R	1,000.00
7/30/2015	0000012601	ARMSTRONG,MICHAEL SCOTT	269.00
7/30/2015	0000004108	ATKINSON,KAREN L	894.59
7/30/2015	0000006133	BAKER,JUDY L	369.00
7/30/2015	0000001193	BARBOUR,LISA G	282.48
7/30/2015	0000004233	BARKER,JANICE L	502.50
7/30/2015	0000007250	BARNES,MOLLY LYNN	78.40
7/30/2015	0000004049	BARRETT,JAY LANDON	185.60
7/30/2015	0000002035	BERNSON,DEBBIE K	196.80
7/30/2015	0000016269	BLACK,KELSEY DANAE	182.40
7/30/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	333,004.52
7/30/2015	0000006507	BOLIN,DANA L	123.67
7/30/2015	0000001542	BOOK,AVA J	85.00
7/30/2015	0000000329	BOULWARE,TERRY H	105.60
7/30/2015	0000004317	BOYD,BONNIE L	77.64
7/30/2015	0000004286	BOYD,SHEILA K	85.60
7/30/2015	0000001482	BOYDSTON,LISA R	196.80
7/30/2015	0000013441	BRADEN,SAMANTHA JEAN	594.80
7/30/2015	0000010836	BRANNON,ELIZABETH C	55.80
7/30/2015	0000011427	BRITTON,BRADLEY ANDREW	450.00
7/30/2015	0000012538	BROWN,JASON J	96.00
7/30/2015	0000002268	BROWN,JEANETTE L	69.60
7/30/2015	0000002743	BROWN,LISA K	1,000.00
7/30/2015	0000001585	BROWN,VANESSA K	68.00



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Date	Vendor Number	Vendor Name	Amount
7/30/2015	000009034	BUCIERKA,CATINA NATASHA	1,000.00
7/30/2015	0000015170	BURKLOW,ABIGAIL T	356.80
7/30/2015	000009302	BURLINGAME,BETHANY LYNN	246.50
7/30/2015	0000012668	BURROW,JENNA LEE	120.00
7/30/2015	0000000735	BURTON,DEBRA D	196.80
7/30/2015	0000003979	BYBEE,MARY L	112.80
7/30/2015	000004994	BYINGTON,SHEREENA A	156.26
7/30/2015	0000015069	CALDERON DE OLIVAREZ,EVA	23.00
7/30/2015	0000010774	CAMPBELL,BRITTANI M	111.50
7/30/2015	0000000188	CAMPBELL,NANCY LEE	982.58
7/30/2015	0000002960	CANNON,GINGER A	92.00
7/30/2015	0000008037	CANTU,JIMMY J	231.20
7/30/2015	0000004596	CAPETILLO,LAURA D	2.65
7/30/2015	0000011105	CARR,ELEANOR	108.80
7/30/2015	0000010349	CARROLL,GREGORY A	1,707.94
7/30/2015	0000001839	CARTER,ANNE M	112.00
7/30/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	8,000.00
7/30/2015	0000000943	CHAPMAN,JANA R	235.50
7/30/2015	0000014684	CHAPPELL,KAYCI B	104.00
7/30/2015	0000007919	CHAVEZ,BRENDA G	433.15
7/30/2015	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	841.25
7/30/2015	0000006594	CHILDERS,AMANDA NICOLE	207.50
7/30/2015	0000000412	CIVIS,JOHN J	166.40
7/30/2015	0000008690	COCKRELL,DORTHY M	793.89
7/30/2015	0000013688	COFFMAN,CHRISTY MAE	107.85
7/30/2015	0000016290	COLLINS,BECKY LYN	67.20
7/30/2015	0000001863	COLLINS,TRISHA M	1,000.00
7/30/2015	0000008133	CONTRERAS,MELISSA A	225.00
7/30/2015	0000010882	COOK,KATIE C	564.77
7/30/2015	0000010344	COVINGTON,KATHERINE LEIGH	693.60
7/30/2015	0000003948	CRUMLEY,VICKI L	785.91
7/30/2015	0000013918	CRUZ-PEREZ,MARIA DE LOS ANGELES	2.65
7/30/2015	0000000490	CULVAHOUSE,JAMIE K	560.50
7/30/2015	0000006421	CULWELL,NATHAN D	154.40
7/30/2015	0000002725	CUNNINGHAM,LINDA S	29.20
7/30/2015	0000016259	DACHILLE,CAROLYN ANN	147.20
7/30/2015	0000004774	DAVIS,SHANNON N	740.23
7/30/2015	0000007009	DAVIS,TIFFANY J	453.60
7/30/2015	0000016460	DELGADILLO PRIETO,DAISY JASMIN	2.65
7/30/2015	0000014196	DELGADILLO,LAURA	19.09
7/30/2015	0000002455	DIPPEL,SANDRAS	152.64
7/30/2015	0000003179	DOUGLASS,BRADLEY K	112.50
7/30/2015	0000005203	DURNFORD,REBECCA MICHELLE	139.20
7/30/2015	0000000583	DUTTON,CHERYL L	108.80
7/30/2015	0000002697	EAVES,PATTISUE	105.60
7/30/2015	0000011241	EDMONDSON,KAY	250.00
7/30/2015	0000002246	ESCAMILLA,ANGELENIA	292.00



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7/30/2015	000000600	FARNUM,MARY L	107.20
7/30/2015	000000484	FELTON,MELINDA B	134.40
7/30/2015	000011040	FINDLEY,BRETT A	106.40
7/30/2015	000003567	FISHER,SHARRI E	236.00
7/30/2015	000000907	FORD,SHIRLEY A	72.00
7/30/2015	000010558	FOREHAND,BRENDA HOPE	74.40
7/30/2015	000008441	GABEL,SERENA MARIE	163.20
7/30/2015	000003455	GABEL,TRACI C	823.50
7/30/2015	000004433	GARCIA,RITA L	100.00
7/30/2015	000001973	GARRIDO,MELODY R	1,000.00
7/30/2015	000001641	GLASS,KELLI R	196.80
7/30/2015	000016064	GOMEZ,BAILEY BROOKE	263.00
7/30/2015	000013962	GOMEZ,JUDY	160.00
7/30/2015	000002309	GONZALEZ,MARIA D	698.00
7/30/2015	000003079	GORE,PEGGY A	132.00
7/30/2015	000007255	GREEN,WESLEE E	226.24
7/30/2015	000016192	GRIMES,JENNIFER ROSE	131.20
7/30/2015	000009864	HALL,MELANIE C	200.00
7/30/2015	000002382	HAMILTON,WYNNETTA L	635.50
7/30/2015	000015400	HAMPTON,HEATHER DIANE	218.00
7/30/2015	000001456	HARRIS,STACEY L	1,709.66
7/30/2015	000013518	HAWKINS,PEGGY ANN	9.08
7/30/2015	000015204	HEAD,AMANDA B	571.28
7/30/2015	000009255	HEFLEY,JUSTIN JERRY	863.15
7/30/2015	000000581	HELMS,JOHNNIE R	62.40
7/30/2015	000007538	HENNING,VICTOR DALE	116.00
7/30/2015	000011248	HENRY,WILLIAM	105.60
7/30/2015	000003418	HEPLER,TRICIA MONTES	180.00
7/30/2015	000014945	HERNANDEZ,DAMASO G	2.65
7/30/2015	000005783	HERNANDEZ,LUIS DAVID	222.40
7/30/2015	000010395	HERRMANN,SALLIE R	714.50
7/30/2015	000004223	HIGLEY,CHARLES S	36.00
7/30/2015	000003520	HILDEBRAND,CAROL A	136.00
7/30/2015	000002547	HILLIN,MARCIA R	152.00
7/30/2015	000007424	HOEKSEMA,BRADLEY J	156.80
7/30/2015	000014056	HOLLINGS,JOHNNY RAY	9.39
7/30/2015	000001836	HOLMAN,JOHN R	142.40
7/30/2015	000004580	HOLT,CALEB C	147.20
7/30/2015	000003012	HOLT,DANIELLE L	200.50
7/30/2015	000001574	HOWARD,TERRY R	163.20
7/30/2015	000000984	HUDSON,AMY L	69.16
7/30/2015	000003623	HUGHES,SYLVIA A	350.00
7/30/2015	000002786	HUMPHREY,JILL L	49.00
7/30/2015	000012324	HUNT,DAVID W	545.00
7/30/2015	000005855	HUNTER,NINA RACHELLE	129.60
7/30/2015	000010740	ICKLES,AMBER C	69.16
7/30/2015	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	750.00



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7/30/2015	000003203	IVEY,KEITHA L	260.45
7/30/2015	000005544	JACKSON,JANELLE N	145.89
7/30/2015	000010328	JACKSON,STEVEN W	518.16
7/30/2015	0000114030	JACOB BETTS AND AMARILLO COLLEGE	550.00
7/30/2015	000003327	JANKE,KRISTA K	201.00
7/30/2015	000006682	JENKINS,VALI L	331.84
7/30/2015	000010482	JETER,JENNIFER JO	81.60
7/30/2015	SINGLE	JOANN JAVALERA	80.00
7/30/2015	000013393	JOHNSON,KEITH WILLIAM	290.00
7/30/2015	000001643	JOHNSTON,CAMILLIA A	74.40
7/30/2015	000007482	JONES,JENNIFER ANNE	375.00
7/30/2015	000002574	KARRH,SHARRA K	142.40
7/30/2015	SINGLE	KAYLA CHAPMAN	10.57
7/30/2015	000006434	KENNEDY,SHAWN T	110.40
7/30/2015	000004128	KERR,SHELLY	160.36
7/30/2015	000003988	KERR,TAMMY L	310.00
7/30/2015	000012533	KINDER,THANH V	266.48
7/30/2015	000001591	LAFLEUR,CHERRA L	108.80
7/30/2015	000011157	LANCASTER,JUANITA	104.00
7/30/2015	000006631	LAUGHTER,ASHLEY A	1,741.90
7/30/2015	000001582	LEHMANN,WALBURGA	182.40
7/30/2015	000013712	LESTER,JOHNATHAN K	42.50
7/30/2015	000016170	LEVERETT,SARAH LUCILLE	213.00
7/30/2015	000000816	LITTLE,MARIA DOLORES	10.58
7/30/2015	000003757	LITTLEJOHN,JAMES H	534.10
7/30/2015	000002397	LLOYD,JONATHAN A	131.20
7/30/2015	000000495	LOCKHART,MARLA G	72.60
7/30/2015	000015248	LOFTIN,BILLY D	77.00
7/30/2015	000001853	LOOMIS,DOUGLAS D	1,258.66
7/30/2015	000000491	LUMMUS,DELLA L	127.20
7/30/2015	000000485	LUNA,VIRGINIA	41.29
7/30/2015	000003441	LUPU,JANA L	121.60
7/30/2015	000015265	MADRIGAL,JULIA ANNE	110.40
7/30/2015	000012270	MALONE,MARY P	544.00
7/30/2015	000004096	MANCHEE,HEATHER M	354.50
7/30/2015	000001861	MARTIN,NATHAN C	26.68
7/30/2015	000002155	MARTINEZ,VELIA J	160.36
7/30/2015	000002546	MCBEE,DANA MARIE	487.80
7/30/2015	000011422	MCCAUSLAND,GINA L	112.80
7/30/2015	000014451	MCCLURE-OTTMERS,AMY C	180.00
7/30/2015	000012589	MCCORD,JONATHAN	272.30
7/30/2015	000015310	MCCORMICK,CYNTHIA J	152.80
7/30/2015	000007434	MCELROY,HOLLY MELISSA	153.80
7/30/2015	000003362	MCFARLAND,MARY B	70.68
7/30/2015	000003599	MCGUIRE,MELODY A	107.20
7/30/2015	000004398	MCLAUGHLIN,RITA L	156.80
7/30/2015	000005000	MCMAHON,JENNIFER J	200.00



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7/30/2015	000001797	MCPHERSON,STACEY A	197.60
7/30/2015	000001820	MELTON,CYNTHIA A	174.00
7/30/2015	000007376	MERCER,JACKIE J	100.00
7/30/2015	000014672	MICHAEL,JASMINE RENEE	44.00
7/30/2015	0000002757	MILLER,CONNIE L	151.92
7/30/2015	0000009373	MITCHELL,JESSICA R	62.40
7/30/2015	000014018	MORGAN,TRICIA A	575.00
7/30/2015	0000008391	MORMAN,TRACEY MICHELLE	892.57
7/30/2015	0000002712	MORRIS-VIVENS,BESSIE L	62.40
7/30/2015	000013339	MORRISON,KELLY RAE	1,706.20
7/30/2015	0000000729	MOTT,CHERYL R	98.80
7/30/2015	0000004024	MUDROCH,JOAN R	62.40
7/30/2015	0000003275	MURPHY,GARY L	67.50
7/30/2015	0000002534	MYERS,CODY E	1,568.16
7/30/2015	000013818	NEELEY,ALEXANDRIA NICOLE	106.40
7/30/2015	000014151	NICOLAS,EMMANUEL	160.50
7/30/2015	0000001499	NORIEGA,MANUEL	6.10
7/30/2015	0000103744	NORTH HEIGHTS CENTER	50.00
7/30/2015	000016119	OXFORD,LINDSEY LANE	353.58
7/30/2015	0000001218	PARSELLS,JANA K	736.00
7/30/2015	0000001915	PETERSON-BAKER,SANDRA J	124.80
7/30/2015	0000004785	PHAM,CHRISTINA K	646.10
7/30/2015	0000003945	PHILLIPS,DEBORAH L	730.00
7/30/2015	0000009493	PIERZ,CAROL SUE	211.50
7/30/2015	0000002272	PONDER,JANACE M	275.20
7/30/2015	000016066	POSEY,LISA D	52.93
7/30/2015	0000009225	POWERS,JASON W	155.20
7/30/2015	000010324	PRESTON,JANET L	701.20
7/30/2015	000011271	RAINES,JERRY J	519.00
7/30/2015	000011987	RAMIREZ,GRISELDA IVETH	186.40
7/30/2015	0000009356	RAWLS,MELISSA G	8.66
7/30/2015	000015420	RAY,MELEA E	630.00
7/30/2015	0000002122	RAYMOND,LEIGH A	193.60
7/30/2015	0000003073	RENFRO,JANIE R	26.22
7/30/2015	0000003114	REYES,ERNESTO	38.81
7/30/2015	0000001078	REYNOLDS,LORA J	79.40
7/30/2015	0000002680	RICKWARTZ,MARY A	168.50
7/30/2015	0000003035	RITCHIE,CHARLES D	80.00
7/30/2015	000011704	RIZCALLAH,SHEILA SUE	249.00
7/30/2015	0000002805	ROBERTS,LINDA L	15.53
7/30/2015	0000003585	RODRIGUEZ,ISABEL	17.58
7/30/2015	0000002390	ROSE,BETHANY L	216.25
7/30/2015	0000004147	ROYSTER,SCOTT B	161.60
7/30/2015	000014729	RUPE,TANYA LEE	3.50
7/30/2015	000016042	SALMERON,CELIA	218.00
7/30/2015	0000003277	SANDERS,DEBRA PAIGE	177.60
7/30/2015	0000000504	SANDERS,LAURA M	187.20



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Date	Vendor Number	Vendor Name	Amount
7/30/2015	000000529	SCARBROUGH II,HAROLD D	300.00
7/30/2015	0000001851	SCHAAP,KELLI S	298.35
7/30/2015	0000004352	SCHNEIDER,KAREN L	131.20
7/30/2015	0000004374	SCHRODER,RODNEY R	90.30
7/30/2015	0000001308	SCHWERTNER,TERESA BURNS	156.80
7/30/2015	0000001440	SCOBAY,MARY C	69.84
7/30/2015	0000005781	SCOTT-JONES,WHITNEY J	620.90
7/30/2015	0000014860	SENA,NATASHA THERESE	215.00
7/30/2015	0000014653	SENGSOURY,BOB THONGSOUNE	2.65
7/30/2015	0000001466	SHIPMAN,DUSTI L	1,174.08
7/30/2015	0000004165	SIMPSON,BILLIE D	850.00
7/30/2015	0000002387	SINGLETON,CYNTHIA D	66.28
7/30/2015	0000011279	SLATER,DELBERT	403.50
7/30/2015	0000000670	SMILEY,JANA B	345.40
7/30/2015	0000016171	SMITH,JANA D	221.60
7/30/2015	0000001213	SMITH,RANDALL P	60.16
7/30/2015	0000015106	SNIDER,JONATHAN E	250.30
7/30/2015	0000011281	SOLIS,BETTY	1,000.00
7/30/2015	0000012995	SOTO,LENA M	991.22
7/30/2015	0000008810	SPEER,STEPHANIE F	142.40
7/30/2015	0000009564	SPRAY,TISHA A	150.00
7/30/2015	0000003208	STARGEL,SONDRA S	102.40
7/30/2015	0000009498	STATON,JOSEPH EUGENE	208.50
7/30/2015	0000113332	STEWART TITLE COMPANY	40,286.19
7/30/2015	0000113332	STEWART TITLE COMPANY	5,870.45
7/30/2015	0000015433	STORLIE,TRACI ANN	188.00
7/30/2015	0000004093	STURKIE,CYNTHIA EVELYN	100.08
7/30/2015	0000001736	SULLIVAN,JUDY A	120.00
7/30/2015	0000000384	SYRIBOUTH,PHOUVANH	457.70
7/30/2015	0000004367	TAYLOR,KAREN K	73.60
7/30/2015	0000002064	TERRELL,CAROLYN E	952.00
7/30/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
7/30/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
7/30/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
7/30/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
7/30/2015	0000008101	THIESSEN,BRADLEY K	1,226.28
7/30/2015	0000000791	THOMAS,DEBRA A	120.84
7/30/2015	0000002205	THOMASON,GARY W	79.20
7/30/2015	0000003419	THOMASON,LISA M	1,188.30
7/30/2015	0000014007	TIBBETS,STEVEN A	148.80
7/30/2015	0000016128	TODD,AMY LYNN	64.80
7/30/2015	0000005889	TOLIVER,JANA L	2,381.29
7/30/2015	0000114029	TOMY DOUANGKEO & UNIVER. OF NEW MEXI	550.00
7/30/2015	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
7/30/2015	0000000203	TORRES,JOSE H	6.10
7/30/2015	0000005760	TOUCHSTONE,SHELIA K	349.60
7/30/2015	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVER	550.00



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Date	Vendor Number	Vendor Name	Amount
7/30/2015	0000011033	TRAKULWATANACHAI,EAIMJIT	307.00
7/30/2015	0000015567	TRAN,YEN	2.65
7/30/2015	0000008567	TRAVES,CRAIG E	600.00
7/30/2015	0000000463	TREVINO,CINDI D	963.17
7/30/2015	0000105083	TSSSA	125.00
7/30/2015	0000010185	VASQUEZ,KARMAN RENE A	44.00
7/30/2015	0000004599	VIDANA CONTRERAS,HERLINDA	2.65
7/30/2015	0000002240	WATSON,DERHONDA GAIL	632.18
7/30/2015	0000009232	WATSON,SYBIL ANNE	89.90
7/30/2015	0000014333	WEAKS,LESLEE C	215.00
7/30/2015	0000001145	WELCH,DONNA L	98.40
7/30/2015	0000011223	WHITAKER,LOLA	149.60
7/30/2015	0000002758	WHITE,TERRI G	103.20
7/30/2015	0000003797	WHITLOW,SANDRA H	37.97
7/30/2015	0000002797	WILLIAMS,TREVOR D	632.69
7/30/2015	0000000450	WILLIS,TOMMY L	102.40
7/30/2015	0000000796	WILSON,KELLY A	152.00
7/30/2015	0000014430	WILSON,SHELBY K	1,161.74
7/30/2015	0000002581	WINBORNE,COLBI S	1,265.63
7/30/2015	0000010994	WINGROVE,TINA MARIE	176.80
7/30/2015	0000003174	WITT,AARON M	726.00
7/30/2015	0000005910	WITT,TERRI R	619.00
7/30/2015	0000015275	WOODS,SUSAN E	196.00
7/30/2015	0000015661	WOOLSEY,JOSHUA R	962.52
7/30/2015	0000010431	WOOLSEY,TERESA DE JESUS	120.00
7/30/2015	0000003967	WORDEN,SANDRA K	294.00
7/30/2015	0000012496	WRIGHT,TAI MISHON	207.50
7/30/2015	0000001813	YARBROUGH,CONNIE L	240.00
7/30/2015	SINGLE	YLARIA BALDERAS	46.25
7/30/2015	0000002005	YORK,TERRY G	287.33
7/30/2015	0000008121	YOUNG,RONNIE D	78.40
7/30/2015	0000014388	ZALLAR,KATHRYN A	270.50
7/30/2015	0000114031	ZATIN PAR AND AMARILLO COLLEGE	1,000.00
7/30/2015	0000000723	ZEMAN,RODERICK R	300.00
7/30/2015	0000008494	ZIEGLER,HOLLY DEANN	728.00