



## Amarillo ISD June 2015 Check Register

Date	Vendor Number	Vendor Name	Amount
6/4/2015	0000100236	AACAL ACTIVITY FUND	8.00
6/4/2015	0000015286	ALLEN,MADISON C	124.70
6/4/2015	0000002322	ALLEN-MAY,SHELIA K	300.00
6/4/2015	0000003463	ALTMAN,CHRIS A	106.39
6/4/2015	0000109957	ALVIN HILL	694.71
6/4/2015	0000102848	AMA TECHTEL COMM-AMA	2,846.52
6/4/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	844.00
6/4/2015	0000009029	ANDERSON,ELISSA L	108.00
6/4/2015	0000011087	ANTHONY,JERRY	102.00
6/4/2015	0000007107	ARELLANO,ANA P	81.06
6/4/2015	0000000548	ARIAS,JOE J	204.60
6/4/2015	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	77.71
6/4/2015	0000003792	AUSTIN,DAWN L	59.80
6/4/2015	0000016521	BABCOCK,JOE R	117.76
6/4/2015	0000000023	BALOGLOU,CHRISTOS H	386.75
6/4/2015	0000011292	BANNISTER,TOM	72.53
6/4/2015	0000009386	BARBARO,NEIL CHARLES	1,044.60
6/4/2015	0000011233	BARNARD,TOMI R	120.00
6/4/2015	0000007250	BARNES,MOLLY LYNN	79.00
6/4/2015	0000015368	BELCHER,AMY MICHELLE	245.50
6/4/2015	0000003770	BELCHER,BRENDA J	238.25
6/4/2015	0000008523	BELLAR,JAMES M	224.42
6/4/2015	0000003593	BENNETT,GARY W	162.00
6/4/2015	0000002803	BENTLEY,KIMBERLY A	1,489.85
6/4/2015	0000009874	BICE,CHELSEA DAWN	100.05
6/4/2015	0000003478	BILBREY,HEATHER A	158.19
6/4/2015	0000112381	BILLY JENSEN	483.00
6/4/2015	0000001621	BISHOP,DAVID L	1,249.86
6/4/2015	0000006108	BLACK,LAURA M	276.54
6/4/2015	0000003190	BLACKSTEN,MARK J	46.50
6/4/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	327,596.76
6/4/2015	0000016257	BOHANNON MAXWELL,CONNIE A	40.00
6/4/2015	0000002781	BONJOUR,GAY L	75.44
6/4/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	950.00
6/4/2015	0000014918	BOWLES,JOSHUA D	260.00
6/4/2015	0000004317	BOYD,BONNIE L	12.92
6/4/2015	SINGLE	BRANDI SANCHEZ	62.35
6/4/2015	0000003236	BRANDT,TRUETTA F	74.00
6/4/2015	0000002268	BROWN,JEANETTE L	123.86
6/4/2015	0000001585	BROWN,VANESSA K	810.76
6/4/2015	0000000944	BUCHANAN,JANA B	282.90
6/4/2015	0000001933	BURGE,SUZANNE	73.80
6/4/2015	0000015170	BURKLOW,ABIGAIL T	39.49
6/4/2015	0000003566	BUTLER,DEBORA J	59.85
6/4/2015	0000009151	CAMPFIELD,KEVIN E	758.50
6/4/2015	0000009233	CANO,CYNTHIA MICHELLE	6.84
6/4/2015	0000006874	CANO,MARY L	54.32



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Date	Vendor Number	Vendor Name	Amount
6/4/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	2,486.50
6/4/2015	0000016736	CARMONA PEREZ,ANGELICA	168.59
6/4/2015	0000000565	CARRILLO,ANDRES J	1,266.12
6/4/2015	0000012963	CASAREZ,LORENA	121.50
6/4/2015	0000011595	CASTLEMAN,LYDIA LYNN	116.44
6/4/2015	0000000307	CEARLOCK,DEVIA D	76.07
6/4/2015	0000107163	CEQUEL COMMUNICATIONS, LLC	1,920.00
6/4/2015	0000001441	CHAMBERS,HELEN R	104.19
6/4/2015	0000005874	CHANCE,KIMBERLY M	778.40
6/4/2015	0000016671	CHASE,EMILY ANN	179.91
6/4/2015	0000011108	CHESTER,KAY A	46.00
6/4/2015	SINGLE	CHRISTIE DEOTTE	39.25
6/4/2015	0000106411	CHRISTOPHER ALBER	485.63
6/4/2015	0000107269	CHRISTOPHER MCELREATH	486.57
6/4/2015	0000101779	CHRISTOPHER SHEFFIELD	166.74
6/4/2015	0000001183	CIELENCKI,CAYLA C	615.50
6/4/2015	0000004130	CLARK,C RAYVONNE	78.50
6/4/2015	0000001393	CLOPTON,LAUREN M	365.76
6/4/2015	0000002811	COCHRAN,ANDREA K	1,046.03
6/4/2015	0000000092	COOK,ROBIN MARIE	784.36
6/4/2015	0000016751	CORTEZ,ANGELA MARIE	21.70
6/4/2015	0000106409	CORY HENDERSON	545.69
6/4/2015	0000002767	COTTON,FELICIA J	450.00
6/4/2015	0000009624	COX,ERNEST J	195.91
6/4/2015	0000004379	CRAIG,LORI S	29.66
6/4/2015	0000000896	CUELLAR,PATSY A	393.95
6/4/2015	0000003810	CUNNINGHAM,KATHERN L	165.00
6/4/2015	0000016199	CZUCHNA,HOLLY MARTIN	104.00
6/4/2015	0000016259	DACHILLE,CAROLYN ANN	173.56
6/4/2015	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	95.00
6/4/2015	0000104418	DAVID HAGLER	762.78
6/4/2015	0000003663	DELGADO,SHARYN K	494.31
6/4/2015	0000011240	DEMENT,WANDA	605.50
6/4/2015	0000000899	DEMERSON,EARTHA C	227.80
6/4/2015	0000007518	DENNY,MELLESEA G	168.00
6/4/2015	0000002289	DICKERSON,LINDA G	522.74
6/4/2015	0000006932	DICKINSON,DEBORAH	182.40
6/4/2015	0000002970	DIPPEL,LARRY	37.75
6/4/2015	0000100485	DOUGLAS M GLICK	498.44
6/4/2015	0000002511	DOYLE,CHERI L	178.40
6/4/2015	0000002134	DUVAL,DAWN M	614.48
6/4/2015	0000004351	EASLEY,HILDA S	78.40
6/4/2015	0000015244	EASTERLING,ALEXANDRA M	244.53
6/4/2015	0000001047	ELLIOTT,JANET HOPPER	723.80
6/4/2015	0000003499	ENDRIZZI,TANYA D	35.36
6/4/2015	0000010190	ERWIN,LISA MAE	164.23
6/4/2015	0000002543	ESCOBAR,KIM J	283.22



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Date	Vendor Number	Vendor Name	Amount
6/4/2015	0000016579	ESPINOSA,KENDRA KERESE	108.11
6/4/2015	0000015238	ESTERS,DAVID KYLE	1,454.79
6/4/2015	0000015457	FINLEY,RHONDA GAE	78.40
6/4/2015	0000006505	FLETCHER,LETICIA	149.70
6/4/2015	0000011476	FLORES II,JESUS GERALDO	21.59
6/4/2015	0000004191	FORD,LELA J	132.50
6/4/2015	0000003284	FUNCK,VICKIE L	148.40
6/4/2015	0000001230	GABBARD,MELINDA D	34.92
6/4/2015	0000001937	GABLE,CELESTIAL R	80.00
6/4/2015	0000003899	GARNER,TANYA JEAN	613.24
6/4/2015	0000006440	GLENN,STACY B	99.41
6/4/2015	0000015486	GREENING,CANDY LORRETTA	327.50
6/4/2015	0000000737	GRIFFIN,LEILA T	367.70
6/4/2015	0000002699	GUGGEMOS,DOROTHY L	140.59
6/4/2015	0000001326	HAGOOD,AMANDA R	3.92
6/4/2015	0000010923	HALE,JENNIFER LESLIE	237.65
6/4/2015	0000002344	HALL,DEANNE T	123.00
6/4/2015	0000010378	HALLETT,TONI BELINDA	79.01
6/4/2015	0000013434	HAVARD,CHERYL ERIN	100.50
6/4/2015	0000015204	HEAD,AMANDA B	163.96
6/4/2015	0000001418	HERBERT,DEBRA J	146.91
6/4/2015	0000000717	HERBERT,SHAUNA W	150.08
6/4/2015	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	111.64
6/4/2015	0000013966	HERNANDEZ,OLGA	55.35
6/4/2015	0000013337	HIBBS,JESSICA S	76.90
6/4/2015	0000000868	HILL,DARIA A	230.00
6/4/2015	0000001484	HILL,JULIE BETH	66.00
6/4/2015	0000001409	HILL,ROBIN T	261.61
6/4/2015	0000001383	HILLBURN,BARBARA J	72.69
6/4/2015	0000010408	HOLBROOK COMPTON,DANIELLE N	80.70
6/4/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	214.10
6/4/2015	0000000129	HOLMAN,MINDY L	19.65
6/4/2015	0000002529	HOPPER,REBECCA G	174.25
6/4/2015	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	143.98
6/4/2015	0000002987	HOWK,LOU C	152.20
6/4/2015	0000001227	HOYT,LESLIE D	968.60
6/4/2015	0000001970	HUDGINS,GLENN P	298.50
6/4/2015	0000002786	HUMPHREY,JILL L	134.44
6/4/2015	0000010439	HYER,ELAINE MAE	47.50
6/4/2015	0000010328	JACKSON,STEVEN W	419.84
6/4/2015	0000103034	JARROD ROBERTSON	493.50
6/4/2015	0000112245	JEB H HILTON	150.00
6/4/2015	0000100728	JEFFERY VANOVER	535.82
6/4/2015	0000104407	JEROME GODFREY	784.22
6/4/2015	0000003180	JOHNSON,SUZANNE M	229.78
6/4/2015	0000011903	JONES,MANDY ANN	140.90
6/4/2015	0000113475	JOSEPH A LOPEZ	125.00



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Date	Vendor Number	Vendor Name	Amount
6/4/2015	0000109189	JOSH SLATTEN	484.37
6/4/2015	0000001463	KARIEM,BERNADETTE A	78.56
6/4/2015	0000003780	KEENEY-WRIGHT,KATHERINE J	166.57
6/4/2015	0000015572	KEMPF,SUSAN GAYLE	94.01
6/4/2015	0000000238	KENDRICK,SANDRA L	43.00
6/4/2015	0000014954	KENNEDY,LAUREN RENEE	10.64
6/4/2015	0000006434	KENNEDY,SHAWN T	126.20
6/4/2015	0000004128	KERR,SHELLY	47.88
6/4/2015	0000111713	KEVIN CLAYTON	484.37
6/4/2015	0000012818	KEY,KRISTEN L	115.35
6/4/2015	0000000248	KINNAN,PAMELA B	198.95
6/4/2015	0000006991	KIRKPATRICK,ALISON TERRY	59.23
6/4/2015	0000010451	KNOWLTON,JENTRY RAE	67.92
6/4/2015	0000011256	KORNEGAY,JANETT	504.50
6/4/2015	0000010235	KUPRESANIN,DANIELLE	144.00
6/4/2015	0000004205	LAW,GINA	116.16
6/4/2015	0000111039	LONE STAR HOLDING LLC	10.71
6/4/2015	0000003624	LONG,THERESA M	52.90
6/4/2015	0000004301	LOPEZ,DAVID B	10.90
6/4/2015	0000000007	LOUGHLIN,JOHN	184.00
6/4/2015	0000014983	LOVELL,RYAN D	840.00
6/4/2015	0000113732	MANDY DAVIDSON	197.34
6/4/2015	0000012260	MARCUM,BRENDA P	226.67
6/4/2015	0000003112	MARES,ROSA M	67.00
6/4/2015	0000001935	MARTIN,CATHY J	112.25
6/4/2015	0000004426	MARTING,APRIL M	29.99
6/4/2015	0000000512	MATCHETT,LAURA D	23.00
6/4/2015	0000013392	MCALISTER,ALDEENA MARIE	118.80
6/4/2015	0000011422	MCCAUSLAND,GINA L	95.40
6/4/2015	0000003798	MCCOLLUM,LYNN L	43.00
6/4/2015	0000004471	MCCORMICK,TERESA ELAINE	873.89
6/4/2015	0000009350	MCGEE,NEDRA A	26.94
6/4/2015	0000003052	MCGONAGILL,SHAYNE C	90.00
6/4/2015	0000000379	MCLAUGHLIN,DIANE	232.05
6/4/2015	0000004252	MCLAUGHLIN,JANICE L	77.22
6/4/2015	0000011617	MEDINA,CINDY G	31.63
6/4/2015	0000000154	MEHRINGER,MARGARET L	35.68
6/4/2015	0000113927	MICHAEL COTE	250.00
6/4/2015	0000113901	MICHELLE HUGHES	239.20
6/4/2015	0000004305	MILLS,DENNIS W	835.16
6/4/2015	0000002989	MINCHEW,DANA E	147.50
6/4/2015	0000113830	MIREYA ORTEGON	142.31
6/4/2015	0000014287	MOODY,JOSHUA D	125.92
6/4/2015	0000001931	MOORE,ANNE R	141.50
6/4/2015	0000014150	MOORE,HALEN VALENZA	33.58
6/4/2015	0000000439	MOORE,TERRI D	541.60
6/4/2015	0000100511	MORGAN DALE POWERS	644.90



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Date	Vendor Number	Vendor Name	Amount
6/4/2015	0000011174	MOYER,NANCY	102.40
6/4/2015	0000014509	MUNOZ,LUCY	75.00
6/4/2015	SINGLE	NICKIE GUTIERREZ	32.25
6/4/2015	0000103744	NORTH HEIGHTS CENTER	197.00
6/4/2015	0000011533	NUCKOLS,LEEANN MCMURTRY	535.11
6/4/2015	0000002408	OBRIEN,CRISTI C	162.15
6/4/2015	0000004308	OBRIEN,STEPHANIE K	132.00
6/4/2015	0000103770	PALO DURO HIGH ACTIVITY FUND	1,004.42
6/4/2015	0000002058	PANTOJA,CATALINA A	37.64
6/4/2015	0000013417	PARKER,WENDY ELYN	78.20
6/4/2015	0000010260	PARSONS,LINDSAY ERIN	37.38
6/4/2015	0000016784	PEREZ,ANAMARISA C	48.77
6/4/2015	0000001785	PEREZ,DORA P	149.41
6/4/2015	0000012540	PERRY,KAYCEE M	85.33
6/4/2015	0000003885	PHILLIPS,KEVIN L	115.20
6/4/2015	0000002419	PIERCE,KARYN DENISE	121.90
6/4/2015	0000000623	PILLION,JASON T	48.00
6/4/2015	0000012213	PILONERO,TRACYE L	29.66
6/4/2015	0000013425	PINIS,DOMINIC P	263.01
6/4/2015	0000015388	POPE,KRISANDRA J	70.84
6/4/2015	0000004440	PORTER,SANDRA Z	126.79
6/4/2015	0000016066	POSEY,LISA D	196.13
6/4/2015	0000003537	POTTS,JOANN C	68.00
6/4/2015	0000000403	POTTS,LORI DIANE	9.20
6/4/2015	0000004462	POWELL,KAY J	230.00
6/4/2015	0000005478	PUGH,AMANDA YVONNE	285.00
6/4/2015	0000002391	PYLANT,TERESA L	189.06
6/4/2015	0000101778	RAFAEL TOBY GARCIA	578.13
6/4/2015	0000001821	RAGON,ELIZABETH	171.93
6/4/2015	0000008676	REED,CHERYL ANN	113.56
6/4/2015	0000000319	RIDLEY,WILLIS W	232.50
6/4/2015	0000016885	RIHA,KIMBER LEE	101.92
6/4/2015	0000010436	RILEY,BLAKNI DIAN	48.00
6/4/2015	0000012743	RILEY,JENNIFER J	76.20
6/4/2015	0000004418	RITCHIE,GARY L	87.40
6/4/2015	0000002413	RITTER,ROBBIE M	461.26
6/4/2015	0000001019	ROBERTSON-BAKER,VIRGINIA L	91.08
6/4/2015	0000010621	RODKEY,TERESA G	79.98
6/4/2015	0000004221	ROSENTHAL,DEANNA L	16.96
6/4/2015	0000003170	ROUSH,NICKI L	34.99
6/4/2015	0000013080	SAN MIGUEL,FRANK	323.40
6/4/2015	0000113904	SANDRA WEATHERMAN	325.22
6/4/2015	0000015649	SAWYER,LIANA K	74.50
6/4/2015	0000004352	SCHNEIDER,KAREN L	84.83
6/4/2015	0000004374	SCHRODER,RODNEY R	806.19
6/4/2015	0000113102	SCOTT THOMAS WELLING	484.37
6/4/2015	0000015419	SELF,STARLETTE S	172.79



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Date	Vendor Number	Vendor Name	Amount
6/4/2015	000003308	SHINALL,LAUREN E	81.08
6/4/2015	0000001466	SHIPMAN,DUSTI L	117.42
6/4/2015	0000013391	SICKLES,CINDY LEE	59.23
6/4/2015	0000003396	SLAUGHTER,GAYLE A	135.70
6/4/2015	0000015321	SMITH,COURTNEY M	255.04
6/4/2015	0000012256	SMITH,MARK ALAN	472.00
6/4/2015	0000001213	SMITH,RANDALL P	139.36
6/4/2015	0000007382	SMITH-LITTLE,MARY C	146.63
6/4/2015	0000012872	SPEAR,KAYLA M	433.83
6/4/2015	0000011428	SPLAWN,JENNA M	29.76
6/4/2015	SINGLE	SRINIVASA RAO KANCHUSTAMBHAM	95.60
6/4/2015	0000012592	ST HILAIRE,HEATHER RENEE	110.66
6/4/2015	0000008433	STEPHENSON,NATALIE M	147.00
6/4/2015	0000003763	STUKEY,KEILA A	174.40
6/4/2015	0000003962	SUELFLOW,SHARON M	139.41
6/4/2015	0000113065	SUSAN R GOODSON	484.37
6/4/2015	0000003108	SUTTERFIELD,DEBORAH K	211.20
6/4/2015	0000008376	SWENN,JESSICA M	67.26
6/4/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	1,151.00
6/4/2015	0000010301	TAWWATER,SARAH MICHELLE	20.36
6/4/2015	0000104398	TERRY FROST	60.00
6/4/2015	0000112560	TERRY MICHAEL MOORE	689.18
6/4/2015	0000104088	TEXAS DEPT OF HEALTH	57.00
6/4/2015	0000013899	THOMISON,STEFANIE KAY	823.00
6/4/2015	0000009369	THOMPSON,CLAYTON LEE	671.45
6/4/2015	0000000445	THOMPSON,TAMMIE S	55.00
6/4/2015	0000113738	TIEASHA COLLINS BELL	217.35
6/4/2015	0000001804	TROSPER,PEGGY N	53.00
6/4/2015	0000004570	VALDOVINOS,SOFIA V	174.90
6/4/2015	0000011285	VARDELL,DORIS	145.30
6/4/2015	0000000917	VAUGHN,LINDA F	311.25
6/4/2015	0000015499	VELAZQUEZ,VERONICA	53.19
6/4/2015	0000108906	VERN J WILSON	551.67
6/4/2015	0000011729	VILLA,NIKITA YVONNE	92.68
6/4/2015	0000003169	VILLALPANDO,FIDEL V	287.02
6/4/2015	0000003183	VILLANUEVA,MARIA G	516.60
6/4/2015	0000001453	VILLARREAL,DIANA S	80.00
6/4/2015	0000003036	WALSER,SANDRA L	254.50
6/4/2015	0000014383	WALTERS-PACE,JILL A	212.59
6/4/2015	0000009232	WATSON,SYBIL ANNE	89.90
6/4/2015	0000016584	WEATHERLY,CHRISTY ANN	40.00
6/4/2015	0000012575	WEAVER,JENNIFER ANN	49.00
6/4/2015	0000009150	WEBSTER,JARED DANIEL	936.00
6/4/2015	0000003215	WEIR,CYNTHIA	250.00
6/4/2015	0000008919	WELLS,NICHOLE M	143.00
6/4/2015	0000109075	WES BROWN	506.52
6/4/2015	0000002775	WEST,GAYLA D	514.50



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Date	Vendor Number	Vendor Name	Amount
6/4/2015	000004095	WHITE,LISA A	140.73
6/4/2015	0000015396	WHITEHEAD,JEAN E	33.81
6/4/2015	0000003797	WHITLOW,SANDRA H	1,724.51
6/4/2015	0000010419	WHITTINGTON,LEE ANN	325.97
6/4/2015	0000003233	WILLIAMS,PATRICK E	97.50
6/4/2015	0000002383	WILLIAMS,TINA M	1,305.01
6/4/2015	0000000450	WILLIS,TOMMY L	161.12
6/4/2015	0000016094	WOOD,CORRINA LOUISE	49.00
6/4/2015	0000010159	WORDEN,ANDREA L	167.50
6/4/2015	0000007963	YOUNG,LORA K	249.72
6/4/2015	0000015437	ZUNDT,LESLEIGH HOPE	752.22
6/10/2015	0000103673	A & D BOOKSTORE AND SUPPLY	198.55
6/10/2015	0000108559	A TO Z TIRE & BATTERY	32.50
6/10/2015	0000103647	ABC BLUEPRINTS	66.58
6/10/2015	0000109027	ABC COMPANIES	1,019.47
6/10/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	278.23
6/10/2015	0000113229	ADVO COMPANIES INC	2,334.50
6/10/2015	0000103106	AFFILIATED FOODS INC	562.95
6/10/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,762.48
6/10/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	83.60
6/10/2015	0000100143	AMARILLO AMBASSADOR 265, LLC	832.76
6/10/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	908.35
6/10/2015	0000112603	AMARILLO BATTERY & GOLF CARS	335.80
6/10/2015	0000103254	AMARILLO BOLT	136.76
6/10/2015	0000103279	AMARILLO COLLEGE	2,570.00
6/10/2015	0000103314	AMARILLO FLOOR CO	3,347.00
6/10/2015	0000101622	AMARILLO INTERPRETER SERVICE	840.00
6/10/2015	0000103234	AMARILLO MUSEUM OF ART	1,402.50
6/10/2015	0000103740	AMARILLO WINAIR CO.	59.94
6/10/2015	0000103505	AMARILLO WINNELSON COMPANY	5,623.76
6/10/2015	0000112110	AMARILLO ZOO	183.00
6/10/2015	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	182.98
6/10/2015	0000106443	AMERIPRIDE SERVICES, INC.	492.34
6/10/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	134.50
6/10/2015	0000103966	APPLE INC	83,863.00
6/10/2015	0000113978	APPLIGENT INC	1,536.00
6/10/2015	0000108528	AQUAONE	202.67
6/10/2015	0000111194	AQUARIUM CONCEPTS	64.99
6/10/2015	0000104149	ASSOCIATION FOR SUPERVISION AND	2,402.91
6/10/2015	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,179.00
6/10/2015	0000112987	B&J WELDING SUPPLY LTD	608.48
6/10/2015	0000100191	BARNES & NOBLE BOOKSELLERS	31,036.10
6/10/2015	0000108135	BATTERIES PLUS	2,983.15
6/10/2015	0000103556	BEN E KEITH CO	1,408.06
6/10/2015	0000113254	BENCO COMMERCIAL ROOFING	11,707.75
6/10/2015	0000113949	BLAKE CARTRITE	120.00
6/10/2015	0000104408	BLICK ART MATERIALS	1,309.60



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Date	Vendor Number	Vendor Name	Amount
6/10/2015	0000104662	BOOKBINDING AND LAMINATING	91.90
6/10/2015	0000104482	BOUND TO STAY BOUND BOOKS INC	4,919.94
6/10/2015	0000104637	BUCKS SPORTING GOODS	49,402.74
6/10/2015	0000110608	BWI-DALLAS/FT. WORTH	3,152.56
6/10/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	65.00
6/10/2015	0000103642	CAVENDISH SQUARE	724.80
6/10/2015	0000101005	CDW GOVERNMENT, INC.	363,206.06
6/10/2015	0000103496	CENGAGE LEARNING	2,524.50
6/10/2015	0000104143	CENVEO	7,466.02
6/10/2015	0000100184	CHANNING BETE CO., INC.	1,413.69
6/10/2015	0000113764	CHERRY LAKE PUBLISHING	132.72
6/10/2015	0000112974	CHRISTINA L CHASE	170.00
6/10/2015	0000113751	CHRISTOPHER M HONEA	264.00
6/10/2015	0000103132	CITY OF AMARILLO	865.00
6/10/2015	0000103267	CITY OF AMARILLO	6,560.20
6/10/2015	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,545.00
6/10/2015	0000101020	CLARK SECURITY PRODUCTS INC	1,671.58
6/10/2015	0000103175	CONTRACTORS WHOLESALE	589.00
6/10/2015	0000100737	CONTROL TECHNOLOGIES, INC.	2,865.22
6/10/2015	0000106973	CROWN TROPHY	468.30
6/10/2015	0000100891	CULLIGAN OF AMARILLO	138.80
6/10/2015	0000103206	CUSTOM TROPHIES	5,906.00
6/10/2015	0000104661	DAC MEDICAL, INC.	1,925.00
6/10/2015	0000103219	DATA PROJECTIONS INC	7,205.69
6/10/2015	0000105298	DEKKER/PERICH/SABATINI	27,753.00
6/10/2015	0000100828	DELL MARKETING, L P	48,982.36
6/10/2015	0000103244	DISPLAY CONCEPTS	322.40
6/10/2015	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
6/10/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	6,621.02
6/10/2015	0000103540	DON JOHNSTON	323.00
6/10/2015	0000103260	DYESS PETERSON TESTING	3,491.25
6/10/2015	0000105321	ECOLAB EQUIPMENT CARE	669.52
6/10/2015	0000100607	EDUCATIONAL INNOVATIONS, INC.	434.61
6/10/2015	0000113943	EDUCATIONAL TECHNOLOGY AND LIFE CORP	650.00
6/10/2015	0000103299	ELITE ENGRAVING	222.40
6/10/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	130.00
6/10/2015	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	49,093.96
6/10/2015	0000108857	ENGLISH COLOR & SUPPLY, INC.	149.82
6/10/2015	0000103310	ENTERPRISE RENT-A-CAR	8,348.56
6/10/2015	0000101188	ERIC ARMIN INC	1,746.48
6/10/2015	0000103277	ESC REGION 13	37.80
6/10/2015	0000103317	EVERETT'S PLUMBING SUPPLY	17.62
6/10/2015	0000103326	FEDERAL EXPRESS	124.72
6/10/2015	0000102903	FISH PROS	245.94
6/10/2015	0000103344	FLINN SCIENTIFIC INC	1,172.45
6/10/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	842.60
6/10/2015	0000109150	G & K SERVICES	2,805.84





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Date	Vendor Number	Vendor Name	Amount
6/10/2015	0000104781	GENE MESSER FORD	1,454.64
6/10/2015	0000113038	GEORGIA KAY PEETOOM	629.50
6/10/2015	0000104063	GF EDUCATOR'S, INC.	69.90
6/10/2015	0000103395	GOLDEN LIGHT EQUIPMENT CO	1,998.50
6/10/2015	0000103730	GOLF HEADQUARTERS	550.00
6/10/2015	0000103401	GOPHER	175.00
6/10/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	755.10
6/10/2015	0000103405	GRAINGER	53,593.77
6/10/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,055.10
6/10/2015	0000103408	GRAYBAR	1,425.09
6/10/2015	0000103409	GRAYMAC INC	1,020.00
6/10/2015	0000113946	H2O LAUNCHER LLC	100.00
6/10/2015	0000100602	HARCOURT OUTLINES INC	219.00
6/10/2015	0000103434	HARRINGTON LIBRARY CONSORTIUM	429.45
6/10/2015	0000103452	HEINEMANN	143,176.36
6/10/2015	0000103455	HERFF JONES INC	1,790.12
6/10/2015	0000110521	HIDDEN FALLS RANCH	6,680.00
6/10/2015	0000103468	HOAREL SIGN CO	13,520.00
6/10/2015	0000103481	HOUGHTON MIFFLIN HARCOURT	4,289.68
6/10/2015	0000113988	HOUSTON ISD - MEDICAID FINANCE	3,170.28
6/10/2015	0000101296	HOV SERVICES, INC.	27,068.02
6/10/2015	0000103490	HUMAN RELATIONS MEDIA CENTER	362.87
6/10/2015	0000103521	INTERNATIONAL READING ASSOCIATION	2,392.00
6/10/2015	0000103679	J LEE MILLIGAN INC	248.50
6/10/2015	0000103798	J W PEPPER AND SON INC	1,842.15
6/10/2015	0000100299	JANIE COOPER	697.00
6/10/2015	0000107573	JASON CRESPIN	500.00
6/10/2015	0000109593	JIMS MUFFLER AND RADIATOR	42.00
6/10/2015	0000103142	JOE BRIT ADAMS JR DBA	100.10
6/10/2015	0000113473	JOHN BRADLEY MORRISON	4,370.00
6/10/2015	0000101330	JOHN DEERE LANDSCAPES	577.11
6/10/2015	0000113982	JOSEPH R DOYLE II	600.00
6/10/2015	0000105784	JUST TEES'N	746.75
6/10/2015	0000102068	KAGAN PUBLISHING	300.30
6/10/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	73.90
6/10/2015	0000110911	KB RECYCLING LLC.	4,952.50
6/10/2015	0000113557	KEITH GAMBLIN	500.00
6/10/2015	0000113948	KING'S HIGHWAY	5,025.00
6/10/2015	0000103579	L & J LAUNDRY	16,173.50
6/10/2015	0000103589	LAKESHORE LEARNING MATERIALS	989.25
6/10/2015	0000111502	LANGUAGE LINE SERVICES, INC	10.60
6/10/2015	0000110287	LD PRODUCTS	1,807.99
6/10/2015	0000101083	LEARNING RESOURCES	210.81
6/10/2015	0000103600	LENNOX INDUSTRIES, INC.	231,334.38
6/10/2015	0000100165	LONE STAR BALLET	450.00
6/10/2015	0000102689	LOWES	1,702.12
6/10/2015	0000113987	LYNDA FOGERSON	100.00



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Date	Vendor Number	Vendor Name	Amount
6/10/2015	0000108335	M & A TECHNOLOGY	8,496.85
6/10/2015	0000103634	MAGNATAG VISIBLE SYSTEMS	999.32
6/10/2015	0000104444	MARILYN JACKSON	250.00
6/10/2015	0000103641	MARSH ELECTRIC	4,468.97
6/10/2015	0000113920	MATHEMATICALLY MINDED	68.83
6/10/2015	0000107620	MATHWARM-UPS.COM	395.00
6/10/2015	0000103650	MAYER-JOHNSON LLC	314.00
6/10/2015	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	6,840.00
6/10/2015	0000113761	MICHAEL BUNN	616.00
6/10/2015	0000113750	MICHAEL L HONEA	264.00
6/10/2015	0000109481	MINNESOTA COMPUTERS CORPORATION	70.00
6/10/2015	0000109256	MORPHOTRUST USA LLC	1,188.20
6/10/2015	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	199.00
6/10/2015	0000113527	N2 LEARNING	500.00
6/10/2015	0000103701	NASCO	83.69
6/10/2015	0000103731	NEVCO SCOREBOARD COMPANY	84,298.40
6/10/2015	0000110288	NORTHWEST INSULATION CO., INC	100.11
6/10/2015	0000104045	O C TANNER	232.08
6/10/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	24,330.43
6/10/2015	0000113956	OKLAHOMA CITY ZOOLOGICAL TRUST	1,650.00
6/10/2015	0000104455	OPAL BOOZ	20.70
6/10/2015	0000103758	ORIENTAL TRADING COMPANY, INC.	247.71
6/10/2015	0000107814	PANHANDLE GREENHOUSE	419.12
6/10/2015	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	60.00
6/10/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,355.27
6/10/2015	0000108120	PARAMOUNT BAPTIST CHURCH	1,400.00
6/10/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	4,500.00
6/10/2015	0000100307	PARTIES PICNICS & PROMOTIONS	12,384.50
6/10/2015	0000103787	PASCO SCIENTIFIC	3,906.30
6/10/2015	0000112237	PEPWEAR	95.50
6/10/2015	0000103457	PERMA-BOUND	23,517.28
6/10/2015	0000101116	PETROLEUM TRADERS CORPORATION	29,312.82
6/10/2015	0000101241	PIONEER VALLEY BOOKS	8,062.34
6/10/2015	0000113981	POTTER COUNTY ELECTIONS ADMINISTRATI	21,008.11
6/10/2015	0000101412	PPG ARCHITECTURAL FINISHES	2,239.19
6/10/2015	0000100341	PRECISION BUSINESS MACHINES INC.	417.14
6/10/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	629.64
6/10/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	180.00
6/10/2015	0000100465	PRUFROCK PRESS	5,845.73
6/10/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,494.00
6/10/2015	0000100526	RANDALL COUNTY TEXAS	3,718.83
6/10/2015	0000108588	READING READING BOOKS, LLC	383.35
6/10/2015	0000103337	REALLY GOOD STUFF INC	503.33
6/10/2015	0000103278	REGION 16 EDUCATION SERVICE CENTER	358.33
6/10/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	458.68
6/10/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	59.88
6/10/2015	0000113228	ROSEN PUBLISHING	1,055.55



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Date	Vendor Number	Vendor Name	Amount
6/10/2015	0000103919	ROYAL ARCHITECTURAL PRODUCTS	1,292.00
6/10/2015	0000103920	ROYAL GLASS OF AMARILLO INC	138.00
6/10/2015	0000110477	SAF-T-GLOVE, INC.	743.45
6/10/2015	0000100265	SAM'S CLUB DIRECT	1,044.98
6/10/2015	0000110381	SAMARITAN PASTORAL COUNSELING CENTE	2,967.50
6/10/2015	0000112582	SARA KATHLEEN GUERRERO	25.00
6/10/2015	0000103941	SCHOLASTIC BOOK FAIRS	2,964.28
6/10/2015	0000103939	SCHOLASTIC INC	24,713.22
6/10/2015	0000100266	SCHOLASTIC MAGAZINES	4,001.84
6/10/2015	0000103942	SCHOLASTIC TESTING SERVICE INC	189.68
6/10/2015	0000103945	SCHOOL SPECIALTY INC.	885.30
6/10/2015	0000100815	SCRAP PROCESSING COMPANY	49.40
6/10/2015	0000100700	SECURITY SPECIALISTS, INC.	1,764.00
6/10/2015	0000113954	SHARON L GUARDINO	75.00
6/10/2015	0000105785	SHELTONS FLOWERS	400.00
6/10/2015	0000100835	SILVER STAR SUPPLY CO.	45.29
6/10/2015	0000113569	SOUTHERN TIRE MART	560.52
6/10/2015	0000104000	SOUTHWEST SALES PROMOTION	173.42
6/10/2015	0000100393	SPECIALTY SUPPLY	309.73
6/10/2015	0000104021	STENHOUSE PUBLISHERS	783.75
6/10/2015	0000104033	SUNDANCE/NEWBRIDGE	9,096.51
6/10/2015	0000112088	SUSAN JANE BURT	175.00
6/10/2015	0000109563	SYD STEFFENS	864.00
6/10/2015	0000104136	TARPLEY MUSIC COMPANY	3,437.00
6/10/2015	0000104052	TASCOSA OFFICE MACHINES	30,260.84
6/10/2015	0000104059	TEACHER CREATED MATERIALS	5,305.51
6/10/2015	0000104066	TEACHING SYSTEMS, INC	1,315.00
6/10/2015	0000104073	TEX-MEX SUPPLY, INC.	21.65
6/10/2015	0000104089	TEXAS DEPT LICENSING AND REGULATION	140.00
6/10/2015	0000104095	TEXAS ELECTRONIC SUPPLY CORP	32.00
6/10/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	353.88
6/10/2015	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	3,927.47
6/10/2015	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	525.79
6/10/2015	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,850.00
6/10/2015	0000104359	THE BIG TEXAN	8,584.80
6/10/2015	0000101076	THE COLLEGE BOARD	44,191.00
6/10/2015	0000106075	THE GREAT ARMADILLO PRINTING CO.	5,951.70
6/10/2015	0000105779	THE HON COMPANY	4,424.20
6/10/2015	0000113589	TIM COCHRAN TENNIS	4,301.33
6/10/2015	0000113601	TOW BROS. CO., LTD.	485.00
6/10/2015	0000113484	TRANE U.S. INC.	277.00
6/10/2015	0000110113	TRES BUBBA'S INC	190.00
6/10/2015	0000113933	TRI-KES, INC.	1,405.40
6/10/2015	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	70,395.00
6/10/2015	0000104154	TROXELL COMMUNICATIONS,INC.	246.00
6/10/2015	0000107945	TURNAROUND SCHOOLS	550.00
6/10/2015	0000100587	TYLER STREET RESOURCE CENTER	826.00



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Date	Vendor Number	Vendor Name	Amount
6/10/2015	0000109766	U.S. MATH RECOVERY COUNCIL	26,070.00
6/10/2015	0000113454	UIL DISTRICT 2-6A	14,000.00
6/10/2015	0000100850	UIL DISTRICT 3-5A	8,000.00
6/10/2015	0000113559	UNITED LABORATORIES INC	517.12
6/10/2015	0000104072	UNITED REFRIGERATION INC	77.39
6/10/2015	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
6/10/2015	0000113491	V.P. IMAGING, INC.	1,650.00
6/10/2015	0000104196	VERNIER SOFTWARE	6,000.52
6/10/2015	0000108553	VISION SERVICE PLAN	36,330.76
6/10/2015	0000104200	VITEL COMMUNICATION CORP	995.45
6/10/2015	0000105888	WAGNER SUPPLY COMPANY	222,413.06
6/10/2015	0000101078	WASTE WRANGLERS	445.58
6/10/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	7.66
6/10/2015	0000101640	WESTERN EQUIPMENT, LLC	1,108.04
6/10/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	300.00
6/10/2015	0000103461	WILEY HICKS JR INC	13,057.00
6/10/2015	0000102157	WINNERS, INC.	5,900.00
6/10/2015	0000104251	WONDERLAND PARK	8,156.50
6/10/2015	0000104204	WT SERVICES, INC.	4,135.25
6/10/2015	0000104262	XEROX CORPORATION	5,600.73
6/10/2015	0000100873	XPEDX	1,193.80
6/10/2015	0000104267	ZIP PRINT	12,755.25
6/11/2015	0000001869	ADAMS,JOHN S	93.50
6/11/2015	0000008301	ADDISON,DIANE FERNAU	138.50
6/11/2015	0000007511	ADKINS,KELLI D	808.90
6/11/2015	SINGLE	ALEXIS BAER	15.00
6/11/2015	SINGLE	AMANDA HOLDEN	63.80
6/11/2015	0000103328	AMARILLO HIGH ACTIVITY FUND	4,787.03
6/11/2015	0000103342	AMARILLO ISD ATHLETIC DEPT	873.50
6/11/2015	0000014840	ANDREWS,JERRI LYNN	35.63
6/11/2015	0000000880	ARELLANO,MARY ANN	114.71
6/11/2015	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	178.97
6/11/2015	0000003792	AUSTIN,DAWN L	93.00
6/11/2015	0000010208	AVILA,ANNDREA D	705.67
6/11/2015	0000000852	BACA,GENEVIEVE M	248.50
6/11/2015	0000011675	BACH,ANITA RONAY BRYAN	52.00
6/11/2015	0000004973	BARBOSA,ALICIA S	45.17
6/11/2015	0000002802	BARGSLEY,KATYE S	64.50
6/11/2015	0000006115	BARNES,SANDRA K	87.55
6/11/2015	0000005496	BARRAZA DERDA,ANNA	68.00
6/11/2015	0000005499	BAUGHMAN,BETSY	23.48
6/11/2015	0000001044	BELLAR,MONICA A	388.44
6/11/2015	0000002412	BENSON,KIMBERLY	149.50
6/11/2015	0000000059	BERNAL III,SHERYL LYNNE	27.23
6/11/2015	0000000962	BERNIER,STEPHANIE L	94.76
6/11/2015	0000009874	BICE,CHELSEA DAWN	182.40
6/11/2015	SINGLE	BILLY FLEISCHER	29.85



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Date	Vendor Number	Vendor Name	Amount
6/11/2015	000001621	BISHOP,DAVID L	142.80
6/11/2015	000003528	BISHOP,NELSON W	123.00
6/11/2015	000002759	BLANCHARD,DENISE M	400.00
6/11/2015	000011095	BLAND,BOBBIE	60.00
6/11/2015	000001912	BLANKENSHIP,KIMBERLY D	201.89
6/11/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	728,159.24
6/11/2015	000004005	BOSS,DEBRA L	93.70
6/11/2015	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	639.21
6/11/2015	0000000160	BREITBARTH,TAMMY M	25.12
6/11/2015	0000000817	BRINSON,TERESA M	148.80
6/11/2015	0000002548	BRYANT,TIMOTHY L	137.55
6/11/2015	0000001203	BUCHENAU,PATRICIA L	2,180.63
6/11/2015	0000011439	BURGIN,BRIN K	67.40
6/11/2015	0000008381	BURGIN,SUSAN C	42.50
6/11/2015	0000013674	CAMARATA,SHANA MARIE	756.50
6/11/2015	0000001412	CAPETILLO,YOLANDA D	76.50
6/11/2015	0000004047	CARLSON,ROLLAINE JUNN	100.00
6/11/2015	0000016767	CARTER,MEGAN LEE	643.80
6/11/2015	0000002552	CHANDLER,LINDA J	108.00
6/11/2015	0000013728	CHEEK,CHARLENE M	46.40
6/11/2015	0000016166	CHESSER,JENNIFER BRIDGET	209.80
6/11/2015	0000000332	CHEW,STEFFANIE R	65.98
6/11/2015	0000003128	CHRISTY,CAROLYN	838.00
6/11/2015	0000002129	CLARK,LESLIE D	300.00
6/11/2015	0000007586	CLEMENT,ELIZA F	280.00
6/11/2015	0000000910	CLINE,MARTHA	74.40
6/11/2015	0000001742	COAPLAND,CYNTHIA A	59.40
6/11/2015	0000011110	COCHRAN,GAYLIA	113.50
6/11/2015	0000013688	COFFMAN,CHRISTY MAE	25.88
6/11/2015	0000000416	COLLIER,CARON C	39.99
6/11/2015	0000014349	COOPER,CAPRICE	153.60
6/11/2015	0000014397	COX,WHITNEY JEAN	199.20
6/11/2015	0000013433	CREERY,ADAM OWEN	38.00
6/11/2015	0000000103	DAVIS,CLAIRE E	138.50
6/11/2015	0000000646	DAVIS,DANIEL K	701.23
6/11/2015	0000008382	DAVIS,REBECCA LINDA	100.00
6/11/2015	0000016913	DECKER,LAUREN N	45.70
6/11/2015	0000008196	DELISLE,KARLA J	25.30
6/11/2015	0000013057	DENNIS,JENIFER M	258.50
6/11/2015	SINGLE	DESTINEE BROOKS	25.00
6/11/2015	0000006932	DICKINSON,DEBORAH	110.40
6/11/2015	0000002970	DIPPEL,LARRY	10.43
6/11/2015	0000002819	DOSHIER,SHAWNA K	65.31
6/11/2015	SINGLE	DOUGLAS MAXEY	85.35
6/11/2015	0000004351	EASLEY,HILDA S	423.20
6/11/2015	0000016739	EPP,MADASYN NICOLE	49.93
6/11/2015	0000007402	FANT,MICHELE D	72.80



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Date	Vendor Number	Vendor Name	Amount
6/11/2015	000006442	FERGUSON,MARY E	45.00
6/11/2015	000000627	FLUHMAN,ANDREA P	242.00
6/11/2015	000003611	FOUNTAIN,STANLEY K	91.60
6/11/2015	000004767	FOWLER,MARY K	134.83
6/11/2015	000008762	FRIEMEL,JUDY R	712.50
6/11/2015	000009002	FRYE,KATHRYN E	140.90
6/11/2015	000003284	FUNCK,VICKIE L	17.37
6/11/2015	000014135	GALBREATH,HANNAH J	108.00
6/11/2015	000009651	GARCIA,KRISTINE ELAINE	71.60
6/11/2015	000004228	GILES,LAURA M	92.00
6/11/2015	000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	97.52
6/11/2015	000009289	GOMEZ,ERIC J	855.00
6/11/2015	000000782	GONZALES,SANDRA L	43.70
6/11/2015	000014900	GRACE,ANDREA L	76.50
6/11/2015	000005534	GRIEGO,KRISTI A	232.80
6/11/2015	000006404	GROMOWSKY,CHRISTY B	232.08
6/11/2015	000002172	GUEST,ROSCOE W	40.00
6/11/2015	000001614	GURLEY,LANA C	174.10
6/11/2015	000000730	GURNEY,ALICIA M	72.00
6/11/2015	000016502	HALL,VICTORIA	20.63
6/11/2015	000003502	HARE,KRYSTAL D	78.00
6/11/2015	000005993	HAYNIE,MONICA A	222.65
6/11/2015	000011245	HELVEY,FRANK L	57.50
6/11/2015	000007538	HENNING,VICTOR DALE	160.10
6/11/2015	000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	215.32
6/11/2015	000008021	HILEMAN,JANICE ANN	182.40
6/11/2015	000007424	HOEKSEMA,BRADLEY J	85.00
6/11/2015	000003910	HOFFMAN,ROSEMARIE C	123.50
6/11/2015	000001836	HOLMAN,JOHN R	138.50
6/11/2015	000004422	HUTCHINSON,KIMBERLY A	150.34
6/11/2015	000015165	JEFFERIES,ABBEE J	789.45
6/11/2015	000005691	JONES,REX F	159.50
6/11/2015	000013357	JOZA,DAVID MERRITT	107.20
6/11/2015	000004323	KANALLY,DUANE F	61.20
6/11/2015	000013101	KEATON,ALESSA M	121.70
6/11/2015	000004217	KENEDY,TERESA	100.63
6/11/2015	000006609	KILLION,ANGELA S	65.00
6/11/2015	000006991	KIRKPATRICK,ALISON TERRY	161.12
6/11/2015	000015708	KNOBLOCH,ANNE H	566.80
6/11/2015	000015282	KRIEG,LAUREN ALYSSIA	12.49
6/11/2015	000013415	KUAI,JIE	107.20
6/11/2015	000002563	LANKFORD,JANET KAYLEEN	259.20
6/11/2015	000001011	LAVERY,STACY A	183.50
6/11/2015	000011853	LEE,MELLANIE REA	653.90
6/11/2015	000003809	LEWIS,TINA W	335.25
6/11/2015	000011726	LEWIS,VICKY DANETTE	57.66
6/11/2015	000000785	LOAN,LISA M	1,098.55



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Date	Vendor Number	Vendor Name	Amount
6/11/2015	000001549	LOPEZ,MICHELLE D	346.50
6/11/2015	0000000616	LUGINBILL,CYNTHIA A	529.00
6/11/2015	0000013473	LUSE,SONYA D	175.80
6/11/2015	0000015303	MADDOX,JENNIFER FRIESEN	158.96
6/11/2015	0000004096	MANCHEE,HEATHER M	679.93
6/11/2015	0000000936	MARTIN,KRISTY K	344.21
6/11/2015	0000002818	MARTINEZ,CHERYL L	70.09
6/11/2015	0000004082	MARTINEZ,ELAINE DOROTHY	71.99
6/11/2015	0000004426	MARTING,APRIL M	81.31
6/11/2015	0000011827	MATTHEWS,ERIN RAE-BARRETT	108.00
6/11/2015	0000013392	MCALISTER,ALDEENA MARIE	155.40
6/11/2015	0000003321	MCFARLAND,JERRY B	75.00
6/11/2015	0000001337	MCGILL,MARLA A	164.00
6/11/2015	0000003052	MCGONAGILL,SHAYNE C	32.38
6/11/2015	0000011605	MCKEE,SARAH KATE	68.48
6/11/2015	0000011617	MEDINA,CINDY G	148.00
6/11/2015	0000000155	MENDEZ,ARGENTINA	43.90
6/11/2015	0000012160	MILLER,SHELBI RAE	146.50
6/11/2015	0000001485	MIRELES,KARLA C	538.90
6/11/2015	0000003823	MONAREZ,MARIA D	131.85
6/11/2015	0000005573	MONTANO,SYLVIA D	61.70
6/11/2015	0000001954	MORGAN,LISA R	47.50
6/11/2015	0000014018	MORGAN,TRICIA A	366.00
6/11/2015	0000013497	MUNIZ,MYRNA YVETTE	234.57
6/11/2015	0000014509	MUNOZ,LUCY	50.94
6/11/2015	0000005792	MURGUIA,LLUVIA G	46.98
6/11/2015	0000004466	NEWCOMB,PHYLLIS K	58.80
6/11/2015	0000007921	NEWMAN,SHANE A	349.27
6/11/2015	0000003220	NICKSON,ALAN C	278.21
6/11/2015	SINGLE	NOLEMI DE OCHA	80.00
6/11/2015	0000103744	NORTH HEIGHTS CENTER	158.75
6/11/2015	0000008478	NUCKOLS,JUSTIN R	152.64
6/11/2015	0000003933	OLSON,DENISE R	134.64
6/11/2015	0000006132	OLSON,JOEL W	165.60
6/11/2015	0000002123	ORTIZ,ANNA M	547.50
6/11/2015	0000000978	PADDOCK,MISTY D	238.00
6/11/2015	0000002565	PAIRIS,AMY L	46.30
6/11/2015	0000001589	PATTERSON,DEBORAH K	70.68
6/11/2015	0000001571	PERRY,DEBRA K	53.00
6/11/2015	0000011183	PETERS,CARLENE	38.50
6/11/2015	0000010804	PHILLIPS,AARON H	44.70
6/11/2015	0000002551	PHILLIPS,KIMBERLY K	384.73
6/11/2015	0000003493	PRUITT,JOHN B	31.05
6/11/2015	0000005659	PYBUS,JERRY W	125.50
6/11/2015	0000014762	RAHMANI,ABDUL RAHMAN	49.16
6/11/2015	0000002696	RAMIREZ,GLORIA A	13.46
6/11/2015	0000011987	RAMIREZ,GRISELDA IVETH	329.40



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Date	Vendor Number	Vendor Name	Amount
6/11/2015	000001249	RAMOS,LAURA A	159.94
6/11/2015	0000013414	RAY III,DOUGLAS MARVIN	272.00
6/11/2015	0000008657	READ,PAULA J	65.00
6/11/2015	0000016377	REAL,TAMMY DIANE	53.19
6/11/2015	0000002939	RED,YOVONNE M	28.32
6/11/2015	0000006339	REESE,BRENDA GENE	190.56
6/11/2015	0000015745	RICHARDSON,SANDRA KAY	46.76
6/11/2015	0000016491	ROBERTS,JESSICA K	586.00
6/11/2015	0000007804	ROBERTS,RACHEL L	73.60
6/11/2015	0000006241	ROBINSON,LINDY G	83.91
6/11/2015	0000002560	RODRIGUEZ,NELDA	62.00
6/11/2015	0000003074	ROLLER,JEFF D	133.40
6/11/2015	0000100056	ROOSEVELT JACKSON	422.82
6/11/2015	0000000677	ROSS,WYNN N	70.10
6/11/2015	0000006357	ROSSER,JULIANA GROGAN	510.34
6/11/2015	0000009291	ROUSH,REBECCA MARSUE	1,000.47
6/11/2015	SINGLE	RUBY KELLISON	15.00
6/11/2015	0000001701	SAMPLE,PETER	49.00
6/11/2015	0000002724	SANCHEZ,DORABELIA C	17.44
6/11/2015	0000003277	SANDERS,DEBRA PAIGE	75.90
6/11/2015	0000010125	SANDOVAL JR,MOISES	47.79
6/11/2015	0000003477	SANDOVAL,PATRICIA A	87.80
6/11/2015	0000001883	SAVAGE,JOANNA S	31.37
6/11/2015	0000012591	SCHWERTNER,SARAH ANN	179.48
6/11/2015	0000002569	SHIPMAN,STEVEN W	850.24
6/11/2015	0000002136	SILVESTRE,MARIA L	285.20
6/11/2015	0000000493	SIMPSON,NANCY C	120.00
6/11/2015	0000004216	SISNEROS,AUGUSTINA	147.83
6/11/2015	0000016171	SMITH,JANA D	57.00
6/11/2015	0000003812	SMITH,JOHN R	154.90
6/11/2015	0000016548	SOBER,APRIL LAWSHE	77.13
6/11/2015	0000008810	SPEER,STEPHANIE F	104.00
6/11/2015	0000010377	SPRADLING II,JOHN EUGENE	50.60
6/11/2015	0000000839	SPROWLS,LINDA S	169.50
6/11/2015	SINGLE	STEPHANIE TUCKER	15.00
6/11/2015	0000000211	STEWART,HEATHER R	108.00
6/11/2015	0000001140	STINEBAUGH,PATRICIA C	166.93
6/11/2015	0000014698	STOCKER,SARAH B	514.28
6/11/2015	0000016124	STOUT,HANNAH ALYSSE	229.50
6/11/2015	0000003472	STRILEY,TRACY D	90.80
6/11/2015	0000104051	TASCOSA HIGH ACTIVITY FUND	554.50
6/11/2015	0000004367	TAYLOR,KAREN K	141.00
6/11/2015	0000002064	TERRELL,CAROLYN E	496.20
6/11/2015	0000111309	THE FOUNDATION FOR MUSIC EDUCATION	325.00
6/11/2015	0000001967	TIJERINA,SARA	124.60
6/11/2015	0000015263	TIMMONS,ERICA DENISE	83.81
6/11/2015	0000001966	TREVINO,BERTHA	118.66





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Date	Vendor Number	Vendor Name	Amount
6/11/2015	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	500.00
6/11/2015	0000105925	UNIVERSITY OF TEXAS AT DALLAS	490.00
6/11/2015	0000010245	VANDESPYKER,JULIE MICHELLE	446.15
6/11/2015	0000014419	VELIZ,JESSICA WYNNELL	35.94
6/11/2015	0000001453	VILLARREAL,DIANA S	624.60
6/11/2015	0000002415	VINCENT,DAVID R	108.00
6/11/2015	0000011713	VOIGT,JENNIFER ELISE	91.50
6/11/2015	0000000283	WALKER,MISTY G	515.00
6/11/2015	0000013560	WALSH,SUSAN JEAN	153.90
6/11/2015	0000003323	WATSON,REBECCA ANNE	135.59
6/11/2015	0000014793	WEBSTER,STEPHANIE E	109.13
6/11/2015	0000001899	WEDDING,JEANNETTE A	605.49
6/11/2015	0000001864	WIECK,DENISE D	315.80
6/11/2015	0000014326	WILKERSON,JENNIFER DIANE	170.89
6/11/2015	0000006552	WILLIAMS,KENDELL LIN	56.52
6/11/2015	0000013373	WILLIAMS,MOLLY E	17.97
6/11/2015	0000010429	WILLIAMS,MONICA CATHERINE	61.75
6/11/2015	0000000450	WILLIS,TOMMY L	140.08
6/11/2015	0000012150	WOODINGTON,ALLISON ANNE	12.98
6/11/2015	0000007546	WORSHAM,LAURA J	37.50
6/11/2015	0000104005	XCEL ENERGY	15.15
6/18/2015	0000001142	ALEXANDER,KATRINA D	165.00
6/18/2015	0000002322	ALLEN-MAY,SHELIA K	150.00
6/18/2015	0000003463	ALTMAN,CHRIS A	434.62
6/18/2015	0000001254	ANDERSON,STACEY T	150.34
6/18/2015	0000011087	ANTHONY,JERRY	586.00
6/18/2015	0000012601	ARMSTRONG,MICHAEL SCOTT	262.14
6/18/2015	SINGLE	ASHLEY AVILA	80.00
6/18/2015	0000104944	AT&T MOBILITY	140.07
6/18/2015	0000002897	ATHANASIOU,GLENDA DIANE	30.63
6/18/2015	0000103306	ATMOS ENERGY	22,958.57
6/18/2015	0000016735	AVITIA,CRUZ ELIZABETH	200.00
6/18/2015	0000006677	BALLARD,BRANDY K	120.00
6/18/2015	0000003781	BARTON,SHEILA A	70.00
6/18/2015	0000015325	BASINGER,AARON G	404.00
6/18/2015	0000003267	BEENE,DEBRA G	160.36
6/18/2015	0000002412	BENSON,KIMBERLY	164.00
6/18/2015	0000003426	BINKLEY,LUCINDA L	136.47
6/18/2015	0000001621	BISHOP,DAVID L	131.60
6/18/2015	0000003528	BISHOP,NELSON W	99.00
6/18/2015	0000003190	BLACKSTEN,MARK J	73.50
6/18/2015	0000004355	BLACKWELL,PAMELA	167.00
6/18/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	471,474.04
6/18/2015	0000000329	BOULWARE,TERRY H	154.40
6/18/2015	0000003800	BOYD,LISA GAY	290.40
6/18/2015	0000003101	BRENNER,CYNTHIA A	163.80
6/18/2015	0000001246	BRITTEN,LISA K	165.60



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Date	Vendor Number	Vendor Name	Amount
6/18/2015	000001203	BUCHENAU,PATRICIA L	200.00
6/18/2015	0000000460	BURK,CARROLL G	66.00
6/18/2015	0000001960	BYBEE,GRACE M	135.20
6/18/2015	0000013674	CAMARATA,SHANA MARIE	96.50
6/18/2015	0000010218	CAMP,RUSSELL D	156.80
6/18/2015	0000003434	CARLILE,ERIN D	311.81
6/18/2015	0000015795	CARLISLE,DARCY JEANETTE	107.90
6/18/2015	0000014392	CARPENTER,JESSICA LEIGH	53.00
6/18/2015	0000001441	CHAMBERS,HELEN R	72.00
6/18/2015	0000001302	CHENEY,PAMELA J	72.40
6/18/2015	0000001160	CHINEA,SHAUNA L	453.42
6/18/2015	0000003128	CHRISTY,CAROLYN	81.66
6/18/2015	0000103133	CITY OF AMARILLO	114,267.60
6/18/2015	0000004782	CLIFFORD,JAMES T	996.15
6/18/2015	0000012517	COCKRELL,DELT H	43.00
6/18/2015	0000011838	COFFEY,MEGAN L	54.00
6/18/2015	0000008529	COGLIANDRO,LORI R	81.60
6/18/2015	0000006234	CONVERS,ANA M	30.40
6/18/2015	0000011842	CORTEZ,MARIA ANGELICA	131.50
6/18/2015	0000001995	COTTEN,PAUL C	501.50
6/18/2015	0000016129	COX,ADAM CHRISTOPHER	393.00
6/18/2015	0000005773	COX,MARY THERESA	102.20
6/18/2015	0000008959	CRUZ,ANDREA VIVIAN	159.20
6/18/2015	0000003810	CUNNINGHAM,KATHERN L	68.80
6/18/2015	0000003952	DANIELS,ANGELA L	71.40
6/18/2015	0000003222	DAVIS,JARED A	231.14
6/18/2015	0000007009	DAVIS,TIFFANY J	99.88
6/18/2015	0000001876	DELGADO,KELLY S	161.12
6/18/2015	0000000615	DEMENT,MICHELE	47.50
6/18/2015	0000011240	DEMENT,WANDA	394.50
6/18/2015	0000002200	DEOTTE,JOHN	206.20
6/18/2015	0000001437	DILLEHAY,CINDA K	41.70
6/18/2015	SINGLE	DOROTHY GARCIA	80.00
6/18/2015	0000011751	DUNAVIN,DORISA DENISE	327.60
6/18/2015	0000007262	DUVAK,RONDA R	212.70
6/18/2015	0000004134	ELLIS,MARY A	279.33
6/18/2015	0000012226	ERRINGTON,DARBY JO	84.50
6/18/2015	0000016579	ESPINOSA,KENDRA KERESE	109.25
6/18/2015	0000000198	FAIRCHILD,DOUGLAS L	86.50
6/18/2015	0000006356	FALCINELLI,JULI E	161.12
6/18/2015	0000007402	FANT,MICHELE D	323.80
6/18/2015	0000004185	FINCHER,A B	154.80
6/18/2015	0000001532	FITHEN,MYRA D	448.50
6/18/2015	0000006505	FLETCHER,LETICIA	122.50
6/18/2015	0000004195	FLOREK,BRANDI M	126.20
6/18/2015	0000004191	FORD,LELA J	108.50
6/18/2015	0000001838	FREEMAN,MARY K	248.80



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Date	Vendor Number	Vendor Name	Amount
6/18/2015	0000014850	FULLER,KATHY ANN	93.50
6/18/2015	0000011629	GARCIA,JUAN MANUEL	219.26
6/18/2015	0000003678	GARCIA,LETICIA	264.84
6/18/2015	0000001973	GARRIDO,MELODY R	150.00
6/18/2015	SINGLE	GERORADO FLORES	80.00
6/18/2015	0000000618	GLOVER,CRYSTAL L	1,277.60
6/18/2015	0000002309	GONZALEZ,MARIA D	120.00
6/18/2015	0000014900	GRACE,ANDREA L	208.00
6/18/2015	0000013304	GUEVARA,MARCIAL	128.10
6/18/2015	0000002699	GUGGEMOS,DOROTHY L	91.50
6/18/2015	0000002663	HANCOCK,JOHN	43.00
6/18/2015	0000000070	HANSEN,AMY J	163.90
6/18/2015	0000000581	HELMS,JOHNNIE R	45.00
6/18/2015	0000011245	HELVEY,FRANK L	28.50
6/18/2015	0000004223	HIGLEY,CHARLES S	1,073.96
6/18/2015	0000000285	HILL,DONNA K	137.00
6/18/2015	0000002668	HILL,DONNELL	74.50
6/18/2015	0000000678	HILL,TERESA J	648.42
6/18/2015	0000007424	HOEKSEMA,BRADLEY J	143.85
6/18/2015	0000001649	HOLDER,LILLIE H	191.10
6/18/2015	0000013936	HOLLAND,MICHELE L	605.13
6/18/2015	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	59.40
6/18/2015	0000006730	HOOTEN,SHERRILYN	108.20
6/18/2015	0000001986	HULEN,GAYLA J	53.00
6/18/2015	0000002786	HUMPHREY,JILL L	1,034.86
6/18/2015	0000001063	HUNNICUTT,ALAN L	161.12
6/18/2015	0000005855	HUNTER,NINA RACHELLE	268.50
6/18/2015	0000006747	IRVING,LINDSEY R	57.10
6/18/2015	0000003327	JANKE,KRISTA K	57.00
6/18/2015	0000003523	JETT,SHANNA DENAE	169.92
6/18/2015	0000014305	JEWELL,HEATHER ANN	187.50
6/18/2015	0000013393	JOHNSON,KEITH WILLIAM	223.90
6/18/2015	0000004046	JOHNSON,MICHAEL K	154.40
6/18/2015	0000013357	JOZA,DAVID MERRITT	821.64
6/18/2015	0000004323	KANALLY,DUANE F	162.50
6/18/2015	0000011254	KARRH,SUSIE	143.10
6/18/2015	0000113426	KELLY PERRY	100.00
6/18/2015	0000000202	KENNEDY,CAROLYN J	148.60
6/18/2015	0000004293	KERSHAW,SONYA K	80.30
6/18/2015	0000013415	KUAI,JIE	104.80
6/18/2015	0000014362	KYSAR,ALYSIA K	86.00
6/18/2015	0000008411	LANGSTON,CYNTHIA STEELE	497.50
6/18/2015	0000004205	LAW,GINA	781.60
6/18/2015	0000003084	LAX,BEVERLY J	168.00
6/18/2015	0000111563	LEAD4WARD, LLC	378.75
6/18/2015	0000013010	LELAND,REBECCA K	39.00
6/18/2015	0000004824	LESTER,KIM C	92.00



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Date	Vendor Number	Vendor Name	Amount
6/18/2015	000003973	LEWIS,JANET L	132.15
6/18/2015	000002113	LEWIS,JO A	631.70
6/18/2015	000004071	LINDSEY,LISA ANN	668.53
6/18/2015	000000697	LOTT,ELIZABETH	220.18
6/18/2015	000007380	MANCHEE,JOHN M	176.00
6/18/2015	000011404	MARTINEZ JR,FRANCISCO	262.50
6/18/2015	000008901	MARTINEZ,ELMA R	59.50
6/18/2015	000001204	MATHEWS,DIANA L	85.76
6/18/2015	000012502	MAXFIELD,SHERILYN JILL	201.00
6/18/2015	000000115	MCCAUSE,ELLEN G	54.40
6/18/2015	000003052	MCGONAGILL,SHAYNE C	94.50
6/18/2015	000000154	MEHRINGER,MARGARET L	304.82
6/18/2015	000001820	MELTON,CYNTHIA A	82.60
6/18/2015	000011265	MENDEZ,JESSE	875.20
6/18/2015	000003508	MILLER,ANGELA A	73.80
6/18/2015	000008370	MITCHELL,AMY N	182.50
6/18/2015	000000751	MOREHEAD,DONNA S	143.40
6/18/2015	000004079	MORELAND,TARA J	94.00
6/18/2015	000001284	MOTE,LISA R	710.03
6/18/2015	000013497	MUNIZ,MYRNA YVETTE	117.10
6/18/2015	000004454	MYERS,ANGELA K	37.75
6/18/2015	000009271	NACHTIGALL,CHASITY D	442.50
6/18/2015	000007921	NEWMAN,SHANE A	655.36
6/18/2015	000004493	NGUYEN,THANH T	43.00
6/18/2015	000003099	NORRIS,CYNTHIA K	167.70
6/18/2015	0000114001	OR DEPARTMENT OF JUSTICE	205.20
6/18/2015	000003186	ORTEGA,ANNA	83.60
6/18/2015	000002123	ORTIZ,ANNA M	181.00
6/18/2015	000001690	OZBUN,CHRISTI L	166.10
6/18/2015	000002278	PACHECO,ERIKA Y	356.49
6/18/2015	000010010	PADILLA,FABIOLA	61.32
6/18/2015	000001027	PEQUENO,JOEL	85.00
6/18/2015	000011182	PERSONS,JUDY	68.00
6/18/2015	000003852	PHILLIPS,JENA K	161.12
6/18/2015	000002842	PHILLIPS,REBECCA B	202.56
6/18/2015	000004440	PORTER,SANDRA Z	47.50
6/18/2015	000002203	QUINTANILLA,CARA	82.89
6/18/2015	000001536	RAMIREZ,SHERILLE E	75.27
6/18/2015	000008094	RANGEL,ISAAC R	308.00
6/18/2015	SINGLE	RAUL ORDNEZ	14.00
6/18/2015	000015420	RAY,MELEA E	120.00
6/18/2015	000002122	RAYMOND,LEIGH A	92.00
6/18/2015	000001865	RENEGAR,MISTY D	115.92
6/18/2015	000000467	RICE,HEIDI M	14.94
6/18/2015	000007804	ROBERTS,RACHEL L	165.60
6/18/2015	000007253	ROBERTSON,KELLY A	124.00
6/18/2015	000010371	ROCKHOLT,LAURA A	411.03



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Date	Vendor Number	Vendor Name	Amount
6/18/2015	000006102	RODARTE-SUTO,JOSE R	191.25
6/18/2015	000004133	ROMERO,CLARISSA A	101.00
6/18/2015	000006357	ROSSER,JULIANA GROGAN	92.78
6/18/2015	000006822	RUSSELL,JAROD L	59.40
6/18/2015	0000010817	SAIZ,SYLVIA	64.50
6/18/2015	000004374	SCHRODER,RODNEY R	503.50
6/18/2015	0000103957	SCOTTCO SERVICE CO INC	202,592.25
6/18/2015	000009556	SHARP,ALLISON THERESA	266.90
6/18/2015	000006299	SHEEN,PATRICIA	131.90
6/18/2015	000007762	SHEPHERD,DEBRA KAY	832.21
6/18/2015	0000016444	SHIPMAN,ANGELA K	33.35
6/18/2015	000002569	SHIPMAN,STEVEN W	321.90
6/18/2015	0000013391	SICKLES,CINDY LEE	69.16
6/18/2015	000000493	SIMPSON,NANCY C	95.00
6/18/2015	000004216	SISNEROS,AUGUSTINA	213.50
6/18/2015	000002646	SMALLWOOD,KAREN M	231.80
6/18/2015	0000013925	SMEATON,ALLISON D	1,000.00
6/18/2015	0000001213	SMITH,RANDALL P	5,866.27
6/18/2015	0000011281	SOLIS,BETTY	157.60
6/18/2015	000002400	STANHOPE,LINDA C	95.00
6/18/2015	0000105107	STEVEN PAUL COHEN	100.00
6/18/2015	0000016732	SWEARINGEN,KEITH ALLEN	188.80
6/18/2015	000002876	TATUM,CHRIS E	207.32
6/18/2015	000000441	TAYLOR,KELLY K	861.50
6/18/2015	0000010904	TENORIO,MYRA ODESSA	128.60
6/18/2015	000000433	TERRY,LINDA M	177.00
6/18/2015	0000010438	TERRY,STEPHANIE DANIELLE	430.00
6/18/2015	0000100532	TEXAS CHRISTIAN UNIVERSITY	525.00
6/18/2015	0000005457	TRADER,MARILYN A	96.50
6/18/2015	0000011211	UNGER,MARTHA I	50.83
6/18/2015	000004570	VALDOVINOS,SOFIA V	137.00
6/18/2015	000002415	VINCENT,DAVID R	102.00
6/18/2015	0000011287	WALKER,KAREN	180.00
6/18/2015	0000003138	WALLACE,FAYE S	152.50
6/18/2015	0000011289	WALVOORD,DAVID	68.90
6/18/2015	000007534	WARDEN,SCOTT G	1,000.00
6/18/2015	0000015285	WEATHERSBEE,MONICA	74.10
6/18/2015	000002682	WHITEHEAD,CONNIE L	120.00
6/18/2015	0000001864	WIECK,DENISE D	198.00
6/18/2015	000003832	WILFONG,BUFFY GAIL	108.00
6/18/2015	0000016740	WILLIAMS,LEIGH ANNE	86.83
6/18/2015	0000003233	WILLIAMS,PATRICK E	670.50
6/18/2015	0000000253	WILTCHER,DENISE J	180.80
6/18/2015	0000005488	WITT,DESAIRAE D	97.00
6/18/2015	0000016094	WOOD,CORRINA LOUISE	350.50
6/18/2015	0000009383	WRIGHT,RONNIE L	12.64
6/18/2015	0000004658	YARBROUGH,LOUISE L	65.50



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Date	Vendor Number	Vendor Name	Amount
6/25/2015	0000113236	1.800.RADIATOR & A/C OF WEST TEXAS	329.00
6/25/2015	0000103673	A & D BOOKSTORE AND SUPPLY	3,871.73
6/25/2015	0000108559	A TO Z TIRE & BATTERY	292.92
6/25/2015	0000109027	ABC COMPANIES	6,853.90
6/25/2015	0000000246	ABERNETHY,MANDY D	161.60
6/25/2015	0000000604	ADAMS,BRENDA J	174.04
6/25/2015	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,684.13
6/25/2015	0000105354	AFFINITI	1,356.00
6/25/2015	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	540.00
6/25/2015	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	130.44
6/25/2015	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	210.23
6/25/2015	0000100143	AMARILLO AMBASSADOR 265, LLC	235.00
6/25/2015	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	758.47
6/25/2015	0000103254	AMARILLO BOLT	674.54
6/25/2015	0000112589	AMARILLO CLASSIC EVENTS LLC	458.30
6/25/2015	0000103279	AMARILLO COLLEGE	525.00
6/25/2015	0000103314	AMARILLO FLOOR CO	93.00
6/25/2015	0000101622	AMARILLO INTERPRETER SERVICE	1,887.25
6/25/2015	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	392.10
6/25/2015	0000106179	AMARILLO QUALITY BLINDS	1,523.00
6/25/2015	0000113161	AMARILLO ROTARY WEST CLUB	83.52
6/25/2015	0000104782	AMARILLO TRUCK CENTER	11,816.12
6/25/2015	0000103740	AMARILLO WINAIR CO.	19.29
6/25/2015	0000103505	AMARILLO WINNELSON COMPANY	6,522.98
6/25/2015	0000106443	AMERIPRIDE SERVICES, INC.	110.06
6/25/2015	0000016210	ANDERSON,DACIA MICHELLE	501.50
6/25/2015	0000014840	ANDREWS,JERRI LYNN	89.44
6/25/2015	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	123.02
6/25/2015	0000100449	APEX TECHNICAL SERVICES, INC.	240.00
6/25/2015	0000103966	APPLE INC	191,836.50
6/25/2015	0000012601	ARMSTRONG,MICHAEL SCOTT	374.61
6/25/2015	0000001165	ARNEY,APRIL R	55.00
6/25/2015	0000103306	ATMOS ENERGY	111.01
6/25/2015	0000001090	AYRES,NIKKI D	315.70
6/25/2015	0000105856	AZTEC PROMOTIONAL GROUP, LP	186.21
6/25/2015	0000108034	B & W BATTERY CO.	129.95
6/25/2015	0000112987	B&J WELDING SUPPLY LTD	2,400.00
6/25/2015	0000004027	BAILEY,MELISSA M	119.50
6/25/2015	0000000023	BALOGLOU,CHRISTOS H	386.75
6/25/2015	0000100191	BARNES & NOBLE BOOKSELLERS	11,794.30
6/25/2015	0000006115	BARNES,SANDRA K	130.09
6/25/2015	0000006591	BARRAZA,ADELITA	146.10
6/25/2015	0000108135	BATTERIES PLUS	88.99
6/25/2015	0000113955	BEKKI MCQUAY LPC	2,910.00
6/25/2015	0000007767	BELL,TAMARA L	54.00
6/25/2015	0000113254	BENCO COMMERCIAL ROOFING	28,429.94
6/25/2015	0000000182	BENNETT,ROBERT D	284.80



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Date	Vendor Number	Vendor Name	Amount
6/25/2015	000006158	BETTIS,MELYNDA KAY	197.31
6/25/2015	0000014413	BETTS,SHERRY M	41.69
6/25/2015	0000100899	BILLS AUTO GLASS	225.00
6/25/2015	0000001621	BISHOP,DAVID L	86.80
6/25/2015	0000001258	BISHOP,DONNA J	55.00
6/25/2015	0000002759	BLANCHARD,DENISE M	1,122.86
6/25/2015	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	492,514.37
6/25/2015	0000002781	BONJOUR,GAY L	59.37
6/25/2015	0000000282	BOSWELL,BOBBY J	179.30
6/25/2015	0000015404	BOX,SAVANNAH NICOLE	25.19
6/25/2015	0000010836	BRANNON,ELIZABETH C	161.67
6/25/2015	0000001458	BRANUM,CAROLYN L	627.82
6/25/2015	0000001246	BRITTEN,LISA K	193.60
6/25/2015	0000002743	BROWN,LISA K	113.60
6/25/2015	0000104637	BUCKS SPORTING GOODS	49,358.05
6/25/2015	0000001933	BURGE,SUZANNE	73.80
6/25/2015	0000004846	BURRESS,SHERRI L	60.00
6/25/2015	0000112026	BUSINESS MUSIC, INC.	384.00
6/25/2015	0000003278	BUTLER,SUSAN D	68.80
6/25/2015	0000004994	BYINGTON,SHEREENA A	111.20
6/25/2015	0000000960	CALLAHAN,LESLIE DENISE	404.24
6/25/2015	0000103099	CAPROCK HIGH ACTIVITY FUND	97.48
6/25/2015	0000013984	CARRERA,ROSA I	183.79
6/25/2015	0000012503	CASH,HELEN PAIGE	82.03
6/25/2015	0000103109	CASTERS OF AMARILLO INC	128.90
6/25/2015	0000013788	CASTILLO,ORALIA	52.00
6/25/2015	0000101005	CDW GOVERNMENT, INC.	222,606.73
6/25/2015	0000000307	CEARLOCK,DEVIA D	12.65
6/25/2015	0000105730	CEREBELLUM CORP.	269.05
6/25/2015	0000015177	CHAVEZ,JANIE MARIE	27.78
6/25/2015	0000000332	CHEW,STEFFANIE R	1,163.24
6/25/2015	0000112974	CHRISTINA L CHASE	445.00
6/25/2015	0000001183	CIELENCKI,CAYLA C	128.83
6/25/2015	0000103133	CITY OF AMARILLO	173.35
6/25/2015	0000103132	CITY OF AMARILLO	675.00
6/25/2015	0000103267	CITY OF AMARILLO	340.62
6/25/2015	0000113747	CITY OF AMARILLO	159.60
6/25/2015	0000110544	CLAUDELL WRIGHT	2,600.00
6/25/2015	SINGLE	CLAUDIA AVILA	80.00
6/25/2015	0000000443	CLEAR,GREGG L	15.08
6/25/2015	0000004782	CLIFFORD,JAMES T	14.50
6/25/2015	0000013688	COFFMAN,CHRISTY MAE	68.13
6/25/2015	0000103175	CONTRACTORS WHOLESALE	334.00
6/25/2015	0000011551	COOPER,KATHERINE HOTMANN	168.00
6/25/2015	0000007397	COPELAND,TAMRA D	64.00
6/25/2015	0000009624	COX,ERNEST J	44.45
6/25/2015	0000105401	CRENSHAW CONSULTING GROUP, LLC	571.64



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Date	Vendor Number	Vendor Name	Amount
6/25/2015	000003659	CRIADO,JENNIFER J	60.00
6/25/2015	0000106973	CROWN TROPHY	501.17
6/25/2015	000002436	CRUTCHER,SUSAN K	336.00
6/25/2015	0000103219	DATA PROJECTIONS INC	135,781.80
6/25/2015	0000001060	DAVENPORT,CHERYL D	5.87
6/25/2015	0000016815	DE ASIN,PILAR M	48.77
6/25/2015	0000112059	DEARBORN NATIONAL	69,996.04
6/25/2015	0000105298	DEKKER/PERICH/SABATINI	14,887.76
6/25/2015	0000100828	DELL MARKETING, L P	385,596.49
6/25/2015	0000103227	DEMCO, INC.	2,330.00
6/25/2015	0000000899	DEMERSON,EARTHA C	53.00
6/25/2015	0000002299	DICKEY,SHIRLEY M	53.50
6/25/2015	0000113942	DISCOUNT FENCE COMPANY	16,800.39
6/25/2015	0000102586	DOCUMENT SHREDDING & STORAGE	443.25
6/25/2015	0000016221	DOMINGUEZ,CYNTHIA S	189.35
6/25/2015	0000103433	DON HARRINGTON DISCOVERY CENTER	720.00
6/25/2015	0000100485	DOUGLAS M GLICK	47.47
6/25/2015	0000000710	DOWNEY-RAMSEY,NANCY J	65.10
6/25/2015	0000108174	DUANE K CHAPMAN	2,000.00
6/25/2015	0000103260	DYESS PETERSON TESTING	2,863.75
6/25/2015	0000105306	EDMENTUM	2,678.00
6/25/2015	0000110096	ELLIOTT ELECTRIC SUPPLY	553.99
6/25/2015	0000113181	EMPIRE ENVIRONMENTAL GROUP, LLC	9,434.60
6/25/2015	0000103310	ENTERPRISE RENT-A-CAR	2,252.26
6/25/2015	0000101188	ERIC ARMIN INC	2,520.02
6/25/2015	0000002573	EVANS,JEFFREY D	746.50
6/25/2015	0000103326	FEDERAL EXPRESS	36.97
6/25/2015	SINGLE	FELICITE GILBERT	80.00
6/25/2015	0000108354	FIELDTURF USA, INC.	188,955.00
6/25/2015	0000015457	FINLEY,RHONDA GAE	495.60
6/25/2015	0000113026	FIRST STUDENT	151,965.18
6/25/2015	0000016089	FLEMING,HEATHER LYNNE	227.79
6/25/2015	0000009406	FLORES,DIANGELA ELIZABETH	489.94
6/25/2015	0000008816	FLORES,PERLA C	352.24
6/25/2015	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,604.99
6/25/2015	0000109495	FRUHAUF UNIFORMS INC.	1,550.95
6/25/2015	0000003638	FUNK,ADAM D	50.08
6/25/2015	0000109150	G & K SERVICES	3,096.60
6/25/2015	0000013365	GARCIA,ALINA RENEE	597.50
6/25/2015	0000009651	GARCIA,KRISTINE ELAINE	141.10
6/25/2015	0000003078	GARCIA,MARY L	88.60
6/25/2015	0000104781	GENE MESSER FORD	184.19
6/25/2015	0000000775	GJERDE,STACY D	75.00
6/25/2015	0000103395	GOLDEN LIGHT EQUIPMENT CO	65.00
6/25/2015	0000002309	GONZALEZ,MARIA D	578.00
6/25/2015	0000008104	GONZALEZ,SAUL	349.08
6/25/2015	0000014900	GRACE,ANDREA L	269.97





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Date	Vendor Number	Vendor Name	Amount
6/25/2015	0000103404	GRAHAM DATA SUPPLIES, LLC	1,764.50
6/25/2015	0000103405	GRAINGER	684.70
6/25/2015	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	796.26
6/25/2015	0000103408	GRAYBAR	7,504.78
6/25/2015	0000103409	GRAYMAC INC	305.00
6/25/2015	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	202.43
6/25/2015	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	590.00
6/25/2015	0000107796	GRIMES AND ASSOCIATES	2,425.00
6/25/2015	0000101029	GRIZZLY INDUSTRIAL	271.79
6/25/2015	0000001614	GURLEY,LANA C	690.00
6/25/2015	0000016502	HALL,VICTORIA	49.40
6/25/2015	0000001283	HAMBRICK,ROSE A	69.80
6/25/2015	0000001456	HARRIS,STACEY L	209.71
6/25/2015	0000000895	HARRISON,JEANNE S	142.35
6/25/2015	0000016211	HATHAWAY,JESSICA DEARING	218.31
6/25/2015	0000103441	HAWKINS TRAILER	112.35
6/25/2015	0000103455	HERFF JONES INC	803.95
6/25/2015	0000000024	HERR,JOYCE M	119.50
6/25/2015	0000013916	HESS,JACQUELYN SUE	60.10
6/25/2015	0000110521	HIDDEN FALLS RANCH	250.00
6/25/2015	0000013258	HINOJOSA,NOHELIA	183.79
6/25/2015	0000103468	HOAREL SIGN CO	138.00
6/25/2015	0000002280	HOGUE,MADONNA B	133.23
6/25/2015	0000000376	HOLLEY,JONI L	124.00
6/25/2015	0000101296	HOV SERVICES, INC.	26,423.79
6/25/2015	0000001574	HOWARD,TERRY R	129.50
6/25/2015	0000103486	HOWELL SAND COMPANY INC	4,000.00
6/25/2015	0000000773	HOYL,SUSAN M	71.04
6/25/2015	0000001826	HUNNICUTT,KIM E	380.00
6/25/2015	0000003383	HUSEMAN,CHAD D	106.00
6/25/2015	0000110572	IMAGINE LEARNING	600.00
6/25/2015	0000002104	IMEL,EDITH B	49.00
6/25/2015	0000109300	INTERQUEST DETECTION CANINES OF NW TE	2,750.00
6/25/2015	SINGLE	IVAN CONTRERAS	50.00
6/25/2015	0000016916	IVIE,TONY E	45.70
6/25/2015	0000103679	J LEE MILLIGAN INC	490.00
6/25/2015	0000103798	J W PEPPER AND SON INC	22.79
6/25/2015	0000111145	JACK C. THOMAS & SON, INC.	576.00
6/25/2015	0000106689	JACKIE FOWLER	475.90
6/25/2015	0000010328	JACKSON,STEVEN W	30.00
6/25/2015	0000103534	JAMES BROS IMPLEMENT CO INC	1,032.08
6/25/2015	0000113395	JAMES F O'MALLEY	60.00
6/25/2015	0000006682	JENKINS,VALI L	75.50
6/25/2015	0000002619	JENSEN,SHERRY L	190.80
6/25/2015	0000103538	JENTS HOUSE OF MUSIC INC.	156.00
6/25/2015	0000113757	JERIMIAH MONTGOMERY	88.00
6/25/2015	0000003523	JETT,SHANNA DENAE	236.19



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Date	Vendor Number	Vendor Name	Amount
6/25/2015	000014305	JEWELL,HEATHER ANN	344.00
6/25/2015	0000109593	JIMS MUFFLER AND RADIATOR	56.00
6/25/2015	0000113473	JOHN BRADLEY MORRISON	732.95
6/25/2015	0000101330	JOHN DEERE LANDSCAPES	13.91
6/25/2015	SINGLE	JUAN ANTONIO RAMIREZ	50.00
6/25/2015	SINGLE	JUANITA ANCHONDO	80.00
6/25/2015	SINGLE	JUMANNE RAMADHANI	80.00
6/25/2015	0000100168	KAEDEN BOOKS	4,852.00
6/25/2015	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	129.75
6/25/2015	0000013101	KEATON,ALESSA M	45.00
6/25/2015	0000001058	KENDLE,KATHRYN A	156.80
6/25/2015	0000004217	KENEDY,TERESA	88.55
6/25/2015	0000006434	KENNEDY,SHAWN T	38.50
6/25/2015	0000001121	KRAHN,KELLIE R	966.07
6/25/2015	0000014362	KYSAR,ALYSIA K	87.30
6/25/2015	0000111502	LANGUAGE LINE SERVICES, INC	4,277.60
6/25/2015	0000000750	LANHAM,CYNTHIA J	114.50
6/25/2015	0000108696	LAUFERSWILER INDUSTRIES LT.	4,200.00
6/25/2015	SINGLE	LAURA LOPEZ	24.56
6/25/2015	0000009813	LAWRENCE,ANGELA D	249.00
6/25/2015	0000006161	LAWSON,JIM WARNER	153.00
6/25/2015	0000001460	LAWSON,SARAH A	60.69
6/25/2015	0000110287	LD PRODUCTS	566.78
6/25/2015	0000111563	LEAD4WARD, LLC	9,720.00
6/25/2015	0000103600	LENNOX INDUSTRIES, INC.	26,755.73
6/25/2015	0000002113	LEWIS,JO A	47.80
6/25/2015	0000000920	LONGHOFER,CHERE DARAE	76.00
6/25/2015	0000001853	LOOMIS,DOUGLAS D	1,276.29
6/25/2015	0000013654	LOPEZ,VERONICA	183.79
6/25/2015	0000003718	LUEB,JODI L	518.00
6/25/2015	0000100386	LUNCH MONY INC. - AMARILLO	39.56
6/25/2015	0000113897	LYNDA.COM, INC.	351.78
6/25/2015	0000108335	M & A TECHNOLOGY	9,114.60
6/25/2015	0000015303	MADDOX,JENNIFER FRIESEN	17.60
6/25/2015	0000011852	MAKI,KIMBERLY ANN	108.00
6/25/2015	0000015601	MARES,RAVYN A	534.57
6/25/2015	0000103641	MARSH ELECTRIC	3,273.34
6/25/2015	0000002570	MARTINEZ,ANGELA	113.44
6/25/2015	0000012502	MAXFIELD,SHERILYN JILL	900.00
6/25/2015	0000011422	MCCAUSLAND,GINA L	98.50
6/25/2015	0000111736	MCDOWELL HOUSE & STRUCTURAL MOVERS	7,240.00
6/25/2015	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	1,249.80
6/25/2015	0000005000	MCMAHON,JENNIFER J	54.00
6/25/2015	0000011857	MENDOZA,ARACELI F	64.80
6/25/2015	0000000048	METTHAM,LORRAINE J	896.37
6/25/2015	0000103677	MILLER PAPER & PACKAGING CO.	69.83
6/25/2015	0000103628	MMM PLUMBING HEATING AND AIR COND	2,710.00



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6/25/2015	0000109256	MORPHOTRUST USA LLC	1,782.30
6/25/2015	0000112758	MORRIS ELEVATOR INSPECTIONS, INC.	2,730.00
6/25/2015	0000110840	MORRIS PUBLISHING GROUP	2,423.19
6/25/2015	0000012572	MORRIS,CLIFTON B	206.84
6/25/2015	0000004069	MORRIS,MOLLIE A	196.00
6/25/2015	0000103690	MORRISON SUPPLY CO	294.35
6/25/2015	0000013339	MORRISON,KELLY RAE	859.64
6/25/2015	0000013497	MUNIZ,MYRNA YVETTE	97.75
6/25/2015	0000014509	MUNOZ,LUCY	110.00
6/25/2015	0000013368	MYERS,SCOTT E	374.50
6/25/2015	0000109599	NAPA AUTO PARTS	84.91
6/25/2015	0000101454	NCS PEARSON, INC.	100.60
6/25/2015	0000000590	NELSON,REID K	171.50
6/25/2015	0000113846	NL INVESTMENTS, LLC	2,812.50
6/25/2015	0000003644	NORRID,KANDICE C	162.50
6/25/2015	0000100820	NORRIS AUDIO VIDEO SYSTEMS	2,375.00
6/25/2015	0000017062	OAXACA CALDERA,GLORIA LOPEZ	49.45
6/25/2015	0000002861	OBRIANT,JANNIS L	68.30
6/25/2015	0000002408	OBRIEN,CRISTI C	121.50
6/25/2015	0000103300	OFFICEWISE FURNITURE & SUPPLY	96,012.97
6/25/2015	0000001893	OHAIR,PAMELA K	27.08
6/25/2015	0000002667	OLIVAREZ,MIKIE D	108.00
6/25/2015	0000009736	OLSON,VALARIE GAIL	12.08
6/25/2015	0000113224	ORANGEQC LLC	250.00
6/25/2015	0000001341	ORTA,DALIA	146.32
6/25/2015	0000016119	OXFORD,LINDSEY LANE	201.79
6/25/2015	0000002278	PACHECO,ERIKA Y	40.80
6/25/2015	0000101258	PACIFIC LEARNING	1,536.70
6/25/2015	0000010010	PADILLA,FABIOLA	130.07
6/25/2015	0000011178	PALMER,GEORGE W	249.50
6/25/2015	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,795.92
6/25/2015	0000104885	PARKHILL, SMITH & COOPER, INC.	1,233.88
6/25/2015	0000100307	PARTIES PICNICS & PROMOTIONS	2,500.00
6/25/2015	0000015313	PEARSON,KYLE	167.20
6/25/2015	0000003945	PHILLIPS,DEBORAH L	171.40
6/25/2015	0000109273	PITNEY BOWES INC.	595.37
6/25/2015	0000101412	PPG ARCHITECTURAL FINISHES	955.03
6/25/2015	0000100557	PROFESSIONAL TURF PRODUCTS, LP	403.53
6/25/2015	0000103850	PROFFITTS LAWN & LEISURE LTD	1,340.53
6/25/2015	0000111040	PROGRESS TESTING INC.	500.00
6/25/2015	0000100465	PRUFROCK PRESS	4,676.58
6/25/2015	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	403.20
6/25/2015	0000103855	PUBLIC STEEL INC	540.50
6/25/2015	0000103857	PYRAMID SCHOOL PRODUCTS	373.00
6/25/2015	0000015863	RAMIREZ,DEBBIE L	100.91
6/25/2015	0000001188	RAMSEY,GARY B	662.00
6/25/2015	0000113999	RANDALL COUNTY ELECTION ADMINISTRATI	15,042.81



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6/25/2015	0000103337	REALLY GOOD STUFF INC	12,419.76
6/25/2015	0000002939	RED,YOVONNE M	62.79
6/25/2015	0000015874	REEVES,LINDA R	39.00
6/25/2015	0000104848	REPUBLIC SERVICES	80.23
6/25/2015	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	5,227.61
6/25/2015	0000015745	RICHARDSON,SANDRA KAY	150.08
6/25/2015	0000113585	ROBBIE'S SALES & DISTRIBUTION	35.75
6/25/2015	0000007253	ROBERTSON,KELLY A	114.50
6/25/2015	0000006241	ROBINSON,LINDY G	85.00
6/25/2015	0000103905	ROCHESTER ARMORED CAR CO INC	9,599.39
6/25/2015	0000015602	ROMERO,CLARISSA B	36.00
6/25/2015	0000004527	ROSS,JENIFER LEA	1,163.22
6/25/2015	0000009291	ROUSH,REBECCA MARSUE	148.60
6/25/2015	0000000086	ROWELL,THERESA A	376.50
6/25/2015	0000103919	ROYAL ARCHITECTURAL PRODUCTS	834.00
6/25/2015	0000103868	RSM BUILDERS SUPPLY INC	768.00
6/25/2015	0000001615	RUST,CODY M	236.09
6/25/2015	0000001883	SAVAGE,JOANNA S	54.35
6/25/2015	0000010734	SCARBOROUGH,ELISA M	114.26
6/25/2015	0000001632	SCHAEF,CASEY J	220.35
6/25/2015	0000103937	SCHINDLER ELEVATOR CORPORATION	2,008.41
6/25/2015	0000103939	SCHOLASTIC INC	11,729.69
6/25/2015	0000103945	SCHOOL SPECIALTY INC.	3,894.44
6/25/2015	0000004374	SCHRODER,RODNEY R	15.75
6/25/2015	0000016794	SCHWARTZ,MEGAN H	907.70
6/25/2015	0000103957	SCOTTCO SERVICE CO INC	599,012.05
6/25/2015	0000100815	SCRAP PROCESSING COMPANY	446.40
6/25/2015	0000103959	SEALE-AMERSON LUMBER	5,507.42
6/25/2015	0000100700	SECURITY SPECIALISTS, INC.	15.54
6/25/2015	0000003226	SEGURA,BRENDA G	80.00
6/25/2015	0000012668	SELMAN,JENNA LEE	175.20
6/25/2015	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
6/25/2015	0000014860	SENA,NATASHA THERESE	108.60
6/25/2015	0000102708	SHAUNEEN HATFIELD	50.00
6/25/2015	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	161,625.00
6/25/2015	0000003308	SHINALL,LAUREN E	63.00
6/25/2015	0000002569	SHIPMAN,STEVEN W	777.50
6/25/2015	0000000664	SHOEMAKER,LISA A	114.80
6/25/2015	0000012787	SHREFFLER,KIM D	115.20
6/25/2015	0000102144	SKEET'S TOUR TRAVEL	8,900.00
6/25/2015	0000103841	SKTR INC.	754.43
6/25/2015	0000001213	SMITH,RANDALL P	1,668.30
6/25/2015	0000002723	SMITHSON,CYNTHIA C	133.23
6/25/2015	0000103979	SNAP-ON INDUSTRIAL	4,554.22
6/25/2015	0000100393	SPECIALTY SUPPLY	230.20
6/25/2015	0000104198	SPHERICAL CLEANERS LP	8,864.96
6/25/2015	0000113669	SPIRIT MONKEY, LLC	511.00



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Date	Vendor Number	Vendor Name	Amount
6/25/2015	000009564	SPRAY, TISHA A	375.00
6/25/2015	000005886	ST CLAIR, LORI DEANN	972.07
6/25/2015	0000104018	STANSBURY EQUIPMENT	239.50
6/25/2015	0000014091	STAVENHAGEN, CHANCIE L	1,458.61
6/25/2015	0000111968	STEVEN BOHAM	50.00
6/25/2015	0000000393	STICH, DEBORAH J	84.00
6/25/2015	000008354	STYLES, MELINDA L	559.75
6/25/2015	0000104033	SUNDANCE/NEWBRIDGE	1,848.96
6/25/2015	0000007578	SUTTON, HEATHER MICHELLE	142.97
6/25/2015	0000113984	SWIFTY COMMUNIGRAPHICS	1,175.50
6/25/2015	0000104136	TARPLEY MUSIC COMPANY	83,746.95
6/25/2015	0000104052	TASCOSA OFFICE MACHINES	20,365.05
6/25/2015	0000100579	TECH SALES, LTD	79.52
6/25/2015	0000006604	TEICHELMAN, CANDICE L	598.50
6/25/2015	0000104842	TENNANT COMPANY	1,548.54
6/25/2015	0000104085	TEXAS BEARING CO OF AMARILLO	41.66
6/25/2015	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	551.00
6/25/2015	0000104088	TEXAS DEPT OF HEALTH	93.00
6/25/2015	0000113186	TEXAS IRRIGATION SUPPLY LLC	1,211.56
6/25/2015	0000008101	THIESSEN, BRADLEY K	1,027.88
6/25/2015	0000003926	THOM, LARRY A	59.00
6/25/2015	0000109883	THOMAS REDI-MIX CO, INC.	671.25
6/25/2015	0000014025	THRALL, LYNDIE L	246.20
6/25/2015	0000000463	TREVINO, CINDI D	678.33
6/25/2015	0000101540	TSCPA	310.00
6/25/2015	0000113941	TURF INDUSTRY INC.	232.15
6/25/2015	0000103127	TURN CENTER	60,945.33
6/25/2015	0000109766	U.S. MATH RECOVERY COUNCIL	14,327.50
6/25/2015	0000104167	UNITED PARCEL SERVICE	136.22
6/25/2015	0000104072	UNITED REFRIGERATION INC	599.24
6/25/2015	0000104187	V & S INDUSTRIAL SUPPLY INC	42.50
6/25/2015	0000103235	VALERO MARKETING AND SUPPLY COMPANY	995.15
6/25/2015	0000014419	VELIZ, JESSICA WYNNELL	89.47
6/25/2015	0000002415	VINCENT, DAVID R	226.00
6/25/2015	0000108553	VISION SERVICE PLAN	51,197.90
6/25/2015	0000113985	VITAL SOURCE TECHNOLOGIES, INC	1,199.00
6/25/2015	0000104200	VITEL COMMUNICATION CORP	900.00
6/25/2015	0000105888	WAGNER SUPPLY COMPANY	175,566.56
6/25/2015	0000011287	WALKER, KAREN	72.00
6/25/2015	0000003036	WALSER, SANDRA L	390.00
6/25/2015	0000101078	WASTE WRANGLERS	150.00
6/25/2015	0000015332	WEAVER, SUSAN W	176.00
6/25/2015	0000002034	WEIS, LANCE R	106.40
6/25/2015	0000010195	WEST, DANA RANEE	41.82
6/25/2015	0000103352	WESTAIR - PRAXAIR DIST. INC	395.47
6/25/2015	0000105953	WESTERN BUILDERS	2,565,721.51
6/25/2015	0000101640	WESTERN EQUIPMENT, LLC	83.12



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Date	Vendor Number	Vendor Name	Amount
6/25/2015	0000109568	WESTEX DOCUMENT, INC.	3,493.20
6/25/2015	0000008210	WHITFIELD,JOHN T	168.00
6/25/2015	0000104235	WHITNEY RUSSELL PRINTERS INC	349.00
6/25/2015	0000014326	WILKERSON,JENNIFER DIANE	96.98
6/25/2015	0000107027	WILLBORN BROS.	260.57
6/25/2015	0000003233	WILLIAMS,PATRICK E	60.00
6/25/2015	0000014280	WILSON,JOSHUA RUSSELL	90.00
6/25/2015	0000000796	WILSON,KELLY A	1,004.07
6/25/2015	0000014430	WILSON,SHELBY K	160.36
6/25/2015	0000000253	WILTCHER,DENISE J	339.20
6/25/2015	0000004469	WINN,CAROL ANN	450.00
6/25/2015	0000104251	WONDERLAND PARK	3,552.00
6/25/2015	0000016085	WRIGHT,SAVANNAH E	83.20
6/25/2015	0000104005	XCEL ENERGY	267,387.35
6/25/2015	0000104267	ZIP PRINT	885.00