



Amarillo ISD June 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
6/1/2017	0000102848	AMA TECHTEL COMM-AMA	11,897.05
6/1/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	230.79
6/1/2017	SINGLE	ANGELA SAVAGE	68.58
6/1/2017	0000010876	ARELLANO JR,ANTONIO E	1,000.00
6/1/2017	0000000548	ARIAS,JOE J	5.00
6/1/2017	0000015498	ATCHISON,AMY D	30.00
6/1/2017	0000003614	AVILA,MARIA C	1,000.00
6/1/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	1,232.22
6/1/2017	0000000901	BAGOT,AUDREY G	146.10
6/1/2017	0000016103	BARELA,DIEGO J	77.00
6/1/2017	0000006115	BARNES,SANDRA K	31.51
6/1/2017	0000018242	BARRERA,PAWLINA	6.64
6/1/2017	0000004049	BARRETT,JAY LANDON	17.98
6/1/2017	0000002803	BENTLEY,KIMBERLY A	72.84
6/1/2017	0000002080	BERMAN,LORI M	36.59
6/1/2017	0000000962	BERNIER,STEPHANIE L	166.50
6/1/2017	0000015171	BIANCO,GAIL PATRICIA	251.73
6/1/2017	0000001526	BIARD,ROBERT S	244.50
6/1/2017	0000113744	BILLY F WARD	28.03
6/1/2017	0000001908	BLACK,MARJORIE L	97.20
6/1/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	358,530.59
6/1/2017	0000012516	BONNER,LACIE L	66.50
6/1/2017	0000000282	BOSWELL,BOBBY J	46.50
6/1/2017	0000004317	BOYD,BONNIE L	144.34
6/1/2017	0000000250	BRITTEN,ROBYNN L	65.34
6/1/2017	0000012114	BROWN,JO LYN	144.00
6/1/2017	0000001585	BROWN,VANESSA K	1,126.29
6/1/2017	0000005561	CANTU,DALLAS RENAY	203.50
6/1/2017	0000000565	CARRILLO,ANDRES J	809.64
6/1/2017	0000011595	CASTLEMAN,LYDIA LYNN	85.71
6/1/2017	0000000332	CHEW,STEFFANIE R	37.50
6/1/2017	0000001183	CIELENCKI,CAYLA C	735.75
6/1/2017	0000001393	CLOPTON,LAUREN M	294.94
6/1/2017	0000000881	COOPER,SHARON L	496.00
6/1/2017	0000017117	CRUMP IV,RODNEY BARTON	430.20
6/1/2017	0000000896	CUELLAR,PATSY A	81.00
6/1/2017	0000009361	CULWELL,MEMRE BROOKE	144.93
6/1/2017	0000016259	DACHILLE,CAROLYN ANN	119.15
6/1/2017	0000001709	DANIEL,ROBERT D	950.29
6/1/2017	SINGLE	DAPHNE WALL	87.25
6/1/2017	0000013364	DAVIS,MARGARET HELEN	33.34
6/1/2017	0000007518	DENNY,MELLESSA G	121.08
6/1/2017	0000006533	DICKENSON,NANCY A	45.87
6/1/2017	0000017439	DOOLEY,TRAVIS L	24.90
6/1/2017	0000003177	DORRIS,AMY R	257.13
6/1/2017	0000002134	DUVAL,DAWN M	506.78
6/1/2017	0000004351	EASLEY,HILDA S	271.44



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Date	Vendor Number	Vendor Name	Amount
6/1/2017	0000016218	EDWARDS,JEANA BROOKE	53.50
6/1/2017	0000004134	ELLIS,MARY A	48.69
6/1/2017	0000013423	ESCOE,SARA WYLIE	174.68
6/1/2017	0000016852	FITZGERALD,AMANDA E	144.00
6/1/2017	0000016089	FLEMING,HEATHER LYNNE	177.60
6/1/2017	0000002927	FLIPPO,NOVELYN M	80.20
6/1/2017	0000002118	FLORES,LUCILA	78.40
6/1/2017	0000003611	FOUNTAIN,STANLEY K	21.27
6/1/2017	0000003284	FUNCK,VICKIE L	125.24
6/1/2017	0000011768	GALLEY,CALEY COLLEEN	97.00
6/1/2017	0000017272	GARCIA,MELISSA A	44.46
6/1/2017	0000009367	GAVINA,SARAH W	582.00
6/1/2017	0000003414	GILES,LINDA W	111.60
6/1/2017	0000017083	GORRIE,DIANNE LOEHR	14.00
6/1/2017	0000003442	GREEN,EUNICE	47.03
6/1/2017	0000003993	GREEN,GWENDOLYN	63.00
6/1/2017	0000000737	GRIFFIN,LEILA T	238.77
6/1/2017	0000016192	GRIMES,JENNIFER ROSE	12.57
6/1/2017	0000001326	HAGOOD,AMANDA R	24.29
6/1/2017	0000012584	HALLETT,KYLE DOUGLAS	697.50
6/1/2017	0000009235	HAMMETT,LESLIE ANN	143.32
6/1/2017	0000000070	HANSEN,AMY J	54.20
6/1/2017	0000017601	HARE,ERIC SEAN	164.80
6/1/2017	0000004215	HARVEY,ELANA	202.00
6/1/2017	0000001418	HERBERT,DEBRA J	121.39
6/1/2017	0000010322	HERNANDEZ,LINDSEY RENEE	320.12
6/1/2017	0000003594	HEYMER,AMY R	82.40
6/1/2017	0000000868	HILL,DARIA A	19.98
6/1/2017	0000001409	HILL,ROBIN T	148.93
6/1/2017	0000000678	HILL,TERESA J	335.00
6/1/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	153.12
6/1/2017	0000001574	HOWARD,TERRY R	129.20
6/1/2017	0000017989	HUFFMAN,MEGAN ROGGE	185.60
6/1/2017	0000002786	HUMPHREY,JILL L	1,261.94
6/1/2017	0000010260	HURST,LINDSAY ERIN	21.29
6/1/2017	0000012149	INGHAM,ELIZABETH LUTZ	62.51
6/1/2017	0000002004	JAMESON,BILLIE J	0.50
6/1/2017	0000003180	JOHNSON,SUZANNE M	193.83
6/1/2017	0000007625	JONES,CRESTA JOY	35.95
6/1/2017	0000011151	JORDAN,FRANCES E	75.40
6/1/2017	0000014954	KENNEDY,LAUREN RENEE	9.90
6/1/2017	0000003720	KEPLINGER,KEITHA L	159.50
6/1/2017	0000006609	KILLION,ANGELA S	114.81
6/1/2017	0000005256	KINCAID,TAMMY K	98.12
6/1/2017	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	241.71
6/1/2017	0000002188	LANDES,LAURA L	144.00
6/1/2017	0000007195	LANGFORD,ANNA CHANTEL	46.70



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Date	Vendor Number	Vendor Name	Amount
6/1/2017	000002932	LATHAM,KEITH W	49.00
6/1/2017	0000013424	LEGMEG,CHARLES	207.90
6/1/2017	0000004376	LEWIS,KATHLEEN F	445.50
6/1/2017	0000003970	LINDOW,DORIS D	33.63
6/1/2017	0000017927	LOVETT,POPPI S	20.21
6/1/2017	0000017896	LOWE,RICKY EARL	53.90
6/1/2017	0000012001	LOWRANCE,MADISON ELIZABETH	105.60
6/1/2017	0000004817	MARTIN,GAYLA MICHELLE	69.00
6/1/2017	0000011261	MARTIN,KAY C	181.50
6/1/2017	0000001595	MARTIN,SELMA K	20.54
6/1/2017	0000009350	MCGEE,NEDRA A	80.35
6/1/2017	0000001732	MCGINNIS,EVELYN D	176.00
6/1/2017	0000003052	MCGONAGILL,SHAYNE C	227.59
6/1/2017	0000011605	MCKEE,SARAH KATE	104.27
6/1/2017	0000004252	MCLAUGHLIN,JANICE L	86.19
6/1/2017	0000011617	MEDINA,CINDY G	69.15
6/1/2017	0000000780	MILLER,JILL E	151.83
6/1/2017	0000012160	MILLER,SHELBI RAE	158.41
6/1/2017	0000004543	MONTES,PETRA G	66.12
6/1/2017	0000017943	MONTGOMERY,BRANDI M	49.32
6/1/2017	0000000439	MOORE,TERRI D	155.04
6/1/2017	0000003007	NEAGLE,LENNA KAY	92.50
6/1/2017	0000003195	NEELEY,KELLIE H	35.94
6/1/2017	0000002127	NEWMAN,CASEY C	776.54
6/1/2017	0000006525	NGUYEN,PENNY ANN	19.20
6/1/2017	0000015322	NISWONGER,ARGELIA	195.60
6/1/2017	0000000030	ORGAN,MICHELLE M	30.00
6/1/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,323.00
6/1/2017	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	450.00
6/1/2017	0000000414	PATRICK,JASON J	99.00
6/1/2017	0000017954	PENNEY,LEANNE CHRISTINE	404.25
6/1/2017	0000009493	PIERZ,CAROL SUE	277.50
6/1/2017	0000005583	PINKHAM,JOHN A	104.80
6/1/2017	0000009079	PLUNKETT,KRYSTAL F	408.50
6/1/2017	0000004440	PORTER,SANDRA Z	81.32
6/1/2017	0000016066	POSEY,LISA D	208.70
6/1/2017	0000017327	RABAJA,CAROL JEAN	17.96
6/1/2017	0000007604	RATLIFF,JULIE ELIZABETH	16.05
6/1/2017	0000011273	REED,HELENA	42.50
6/1/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	900.00
6/1/2017	0000018080	RENEAU,ROBERT B	203.50
6/1/2017	0000113681	RICKY L BEESINGER JR	85.17
6/1/2017	0000004418	RITCHIE,GARY L	77.07
6/1/2017	0000002413	RITTER,ROBBIE M	644.62
6/1/2017	0000010371	ROCKHOLT,LAURA A	492.30
6/1/2017	0000003496	RODRIGUEZ,MARIA T	99.00
6/1/2017	0000004221	ROSENTHAL,DEANNA L	30.94



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Date	Vendor Number	Vendor Name	Amount
6/1/2017	000006357	ROSSER,JULIANA GROGAN	539.69
6/1/2017	0000011275	ROWNTREE,KATHLEEN	33.50
6/1/2017	000007105	RUBIO,MAGDALENA	624.50
6/1/2017	000005265	RUIZ,JOSEPH J	163.80
6/1/2017	000000407	RUSSELL,TINA M	59.50
6/1/2017	000004801	SANDLIN,AMANDA R	44.86
6/1/2017	0000012598	SANDOVAL,NANCY	162.16
6/1/2017	000003477	SANDOVAL,PATRICIA A	40.00
6/1/2017	000002367	SCHOOLER,MELISSA C	233.20
6/1/2017	000003396	SLAUGHTER,GAYLE A	120.96
6/1/2017	0000016250	SOLIZ,SUZANN MARIE	68.73
6/1/2017	000005886	ST CLAIR,LORI DEANN	142.50
6/1/2017	000003962	SUELFLOW,SHARON M	168.45
6/1/2017	0000012165	SUTTON,APRIL L	209.00
6/1/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	220.00
6/1/2017	0000102117	TASO	125.00
6/1/2017	000007533	TAYLOR,TRICIA A	54.00
6/1/2017	0000104089	TEXAS DEPT LICENSING AND REGULATION	500.00
6/1/2017	0000017744	THOMAS,ALEXANDRIA ELIZABETH	29.64
6/1/2017	0000106563	TMEA REGION 1 BAND	375.00
6/1/2017	0000000463	TREVINO,CINDI D	1,009.22
6/1/2017	0000010682	TREVINO,MELINDA	125.16
6/1/2017	0000006319	TRUJILLO,MARIA	65.00
6/1/2017	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	550.00
6/1/2017	0000013060	VAN WINKLE,KRISTI LEE	69.60
6/1/2017	0000106873	VICTOR DEL FIERRO	120.00
6/1/2017	0000003169	VILLALPANDO,FIDEL V	217.06
6/1/2017	0000015397	VINYARD,BROOKE A	82.40
6/1/2017	0000011713	VOIGT,JENNIFER ELISE	107.82
6/1/2017	0000003323	WATSON,REBECCA ANNE	350.27
6/1/2017	0000014333	WEAKS,LESLEE C	114.00
6/1/2017	0000001229	WEBSTER,MARK W	301.74
6/1/2017	0000010195	WEST,DANA RANEE	614.09
6/1/2017	0000015396	WHITEHEAD,JEAN E	32.00
6/1/2017	0000003797	WHITLOW,SANDRA H	20.55
6/1/2017	0000002383	WILLIAMS,TINA M	787.18
6/1/2017	0000015038	WILLIAMS,WHITNYE R	67.29
6/1/2017	0000000417	WOMACK,BRADFORD L	316.00
6/1/2017	0000007546	WORSHAM,LAURA J	121.90
6/8/2017	0000114098	ADAM GUTIERREZ	491.50
6/8/2017	SINGLE	ALISHA GRADY	19.40
6/8/2017	0000109957	ALVIN HILL	751.98
6/8/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	175.00
6/8/2017	0000008741	ANDERSON,LORI M	95.70
6/8/2017	0000014844	ANDERSON,MELISSA ANN	150.50
6/8/2017	0000002319	ARCHER,CRISTA E	222.50
6/8/2017	0000000880	ARELLANO,MARY ANN	159.70



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Date	Vendor Number	Vendor Name	Amount
6/8/2017	000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
6/8/2017	0000104944	AT&T MOBILITY	80.16
6/8/2017	0000001090	AYRES,NIKKI D	55.00
6/8/2017	0000015114	BADILLO,JAMIE L	167.00
6/8/2017	0000018470	BAILEY,ERIN DALE	37.93
6/8/2017	0000011292	BANNISTER,TOM	60.00
6/8/2017	0000002802	BARGSLEY,KATYE S	64.50
6/8/2017	0000010027	BARNES,AARON NATHANIEL	652.50
6/8/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
6/8/2017	0000000303	BELL,JAN C	662.70
6/8/2017	0000008523	BELLAR,JAMES M	946.46
6/8/2017	0000001044	BELLAR,MONICA A	915.93
6/8/2017	0000002803	BENTLEY,KIMBERLY A	76.99
6/8/2017	0000006337	BIGHAM,JOHN T	63.00
6/8/2017	0000112381	BILLY JENSEN	460.00
6/8/2017	0000001621	BISHOP,DAVID L	87.68
6/8/2017	0000006108	BLACK,LAURA M	92.80
6/8/2017	0000002759	BLANCHARD,DENISE M	366.00
6/8/2017	0000001912	BLANKENSHIP,KIMBERLY D	602.30
6/8/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	353,732.59
6/8/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	121.55
6/8/2017	0000006507	BOLIN,DANA L	240.00
6/8/2017	0000002781	BONJOUR,GAY L	64.84
6/8/2017	0000014771	BOURQUIN,PAUL LYNN	119.42
6/8/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,622.00
6/8/2017	0000001535	BRADY,SHARON K	60.50
6/8/2017	0000114735	BRANDON JACKSON	205.00
6/8/2017	0000015242	BRANTLEY,KRISSY MANON	146.00
6/8/2017	0000002077	BRIONES,JANA L	58.50
6/8/2017	0000001246	BRITTEN,LISA K	1,024.99
6/8/2017	0000006073	BROWN,DANIEL P	103.50
6/8/2017	0000002268	BROWN,JEANETTE L	81.64
6/8/2017	0000010910	BRUNET,KIMBERLYN M	135.40
6/8/2017	0000001763	BURGESS,CLOIS N	137.50
6/8/2017	0000017703	BUSTOS,STEPHANIE ANN	139.04
6/8/2017	0000003979	BYBEE,MARY L	95.00
6/8/2017	0000005561	CANTU,DALLAS RENAY	157.60
6/8/2017	0000008661	CANTU,ROBERT I	157.60
6/8/2017	0000017112	CARNERO,MELISSA	94.70
6/8/2017	0000011572	CASTANEDA,SONIA	50.00
6/8/2017	0000012852	CATO,KYLE ALLEN	345.60
6/8/2017	0000000307	CEARLOCK,DEVIA D	704.96
6/8/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	85.55
6/8/2017	0000006167	CHACON,LEIGH	215.50
6/8/2017	0000010087	CHANDLER,COLBY TYLER	4,560.36
6/8/2017	0000001439	CHANDLER,WESLEY H	130.00
6/8/2017	0000007468	CHAPPELL,LAURIE KAY	197.50



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Date	Vendor Number	Vendor Name	Amount
6/8/2017	0000000332	CHEW,STEFFANIE R	550.00
6/8/2017	0000106411	CHRISTOPHER ALBER	486.90
6/8/2017	0000101779	CHRISTOPHER SHEFFIELD	775.85
6/8/2017	0000000038	CHRZANOWSKI,MARIA J	156.90
6/8/2017	0000001183	CIELENCKI,CAYLA C	95.60
6/8/2017	0000103133	CITY OF AMARILLO	126,283.19
6/8/2017	0000002811	COCHRAN,ANDREA K	612.34
6/8/2017	0000016290	COLLINS,BECKY LYN	72.50
6/8/2017	0000007389	COLLINS,BRUCE D	22.72
6/8/2017	0000000092	COOK,ROBIN MARIE	662.54
6/8/2017	0000007397	COPELAND,TAMRA D	120.32
6/8/2017	0000016717	CORDER JR,DOYLE LEE	219.58
6/8/2017	0000114737	CORY BAKER	360.00
6/8/2017	0000106409	CORY HENDERSON	707.43
6/8/2017	0000001995	COTTEN,PAUL C	530.73
6/8/2017	0000016731	COTTER,JENNIFER NICOLE	224.69
6/8/2017	0000007967	COX,EMILY CATHERINE	271.41
6/8/2017	0000009624	COX,ERNEST J	162.96
6/8/2017	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	1,120.00
6/8/2017	0000003810	CUNNINGHAM,KATHERN L	140.70
6/8/2017	0000001060	DAVENPORT,CHERYL D	27.45
6/8/2017	0000003635	DAVIDSON,JOYCE M	352.40
6/8/2017	0000003222	DAVIS,JARED A	63.10
6/8/2017	0000018521	DAVIS,JESSICA LYNNE	44.95
6/8/2017	0000003663	DELGADO,SHARYN K	12.57
6/8/2017	0000007518	DENNY,MELLESSA G	925.00
6/8/2017	0000012530	DIAMOND,COURTNEY CHRISTIANNE	235.80
6/8/2017	0000004452	DUKES,PEGGY L	219.50
6/8/2017	0000000583	DUTTON,CHERYL L	71.00
6/8/2017	0000004351	EASLEY,HILDA S	56.60
6/8/2017	0000018773	EBBEN,LAUREN PAIGE	47.99
6/8/2017	0000016218	EDWARDS,JEANA BROOKE	151.30
6/8/2017	0000001047	ELLIOTT,JANET HOPPER	8.56
6/8/2017	0000003499	ENDRIZZI,TANYA D	71.80
6/8/2017	0000114455	FABIOLA GAJARDO	499.00
6/8/2017	0000009304	FERGUSON,ASHLEY D	248.95
6/8/2017	0000003448	FLATT,CHRISTI L	116.63
6/8/2017	0000006505	FLETCHER,LETICIA	155.50
6/8/2017	0000016957	FOREHAND,DANA ANNETTE	280.87
6/8/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	125.89
6/8/2017	0000004767	FOWLER,MARY K	129.85
6/8/2017	0000008811	GANT,GEORGINA FAYE	106.40
6/8/2017	0000003678	GARCIA,LETICIA	47.14
6/8/2017	0000003899	GARNER,TANYA JEAN	461.92
6/8/2017	SINGLE	GEORGINA ELLIS	60.00
6/8/2017	0000014479	GILCHREST,KYLEN ELIZABETH	30.98
6/8/2017	0000000618	GLOVER,CRYSTAL L	24.00



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6/8/2017	0000014900	GRACE,ANDREA L	76.50
6/8/2017	0000007896	GRAY,CAROLYN A	219.50
6/8/2017	0000016710	GUERRERO,ARMANDO	40.00
6/8/2017	0000002699	GUGGEMOS,DOROTHY L	464.71
6/8/2017	0000010923	HALE,JENNIFER LESLIE	85.52
6/8/2017	0000018525	HALE,SHARLEY ELIZABETH	44.95
6/8/2017	0000003011	HALEY,CHANEL D	153.08
6/8/2017	0000009235	HAMMETT,LESLIE ANN	107.88
6/8/2017	0000017980	HARRIS,LINDSEY DAWN	64.91
6/8/2017	0000009255	HEFLEY,JUSTIN JERRY	167.21
6/8/2017	0000004722	HERNANDEZ,CITLALLI X	177.80
6/8/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	62.55
6/8/2017	0000013966	HERNANDEZ,OLGA	70.99
6/8/2017	0000010395	HERRMANN,SALLIE R	156.00
6/8/2017	0000002371	HEWITT,SUZANNE D	117.00
6/8/2017	0000011141	HICKS,SUSAN M	309.15
6/8/2017	0000011250	HIGHTOWER,MAZELLE	55.00
6/8/2017	0000001484	HILL,JULIE BETH	92.30
6/8/2017	0000001649	HOLDER,LILLIE H	289.00
6/8/2017	0000017268	HOLLAND,QUENTINA RENAE	104.00
6/8/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	407.84
6/8/2017	0000003623	HUGHES,SYLVIA A	1,680.00
6/8/2017	0000001025	HUTCHISON,KELLY R	24.50
6/8/2017	0000002104	IMEL,EDITH B	555.00
6/8/2017	0000003203	IVEY,KEITHA L	114.00
6/8/2017	0000002854	JACKSON,LINDA L	137.30
6/8/2017	0000001449	JAMISON,TONYA L	217.31
6/8/2017	SINGLE	JANIE GROGAN	16.50
6/8/2017	0000103034	JARROD ROBERTSON	493.10
6/8/2017	0000114137	JASMINE SIMS	163.32
6/8/2017	0000005545	JENKINS,MARTHA N	87.10
6/8/2017	0000104407	JEROME GODFREY	621.39
6/8/2017	0000003152	JESSE,BARBARA K	104.90
6/8/2017	0000114280	JOHN CHAPMAN	133.75
6/8/2017	0000006415	JOHNSON,LETICIA EVANGELINA	303.50
6/8/2017	0000110885	JONATHAN CRUM	548.50
6/8/2017	0000000225	JONES,MARY E	145.50
6/8/2017	0000113475	JOSEPH A LOPEZ	529.32
6/8/2017	0000109189	JOSH SLATTEN	486.30
6/8/2017	0000112797	JOSHUA LUGO	215.80
6/8/2017	0000114567	KAMELA OLGUIN	271.89
6/8/2017	0000003897	KING,CHERYL NICOLE	45.50
6/8/2017	0000015143	KING,SION CHRISTAM	294.38
6/8/2017	0000007071	KONGDARA,JENNIFER M	78.50
6/8/2017	0000018430	KURIYAMA,PATRICIA COLEMAN	67.04
6/8/2017	SINGLE	KYLIE PATTERSON	40.00
6/8/2017	0000012577	LABORDUS,SAMUEL GORDON	96.16



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Date	Vendor Number	Vendor Name	Amount
6/8/2017	000007779	LACY, TIFFANY NICOLE	130.00
6/8/2017	000002563	LANKFORD, JANET KAYLEEN	62.70
6/8/2017	SINGLE	LATARRYA EDWARDS	9.20
6/8/2017	000004205	LAW, GINA	223.14
6/8/2017	000001460	LAWSON, SARAH A	540.17
6/8/2017	0000011258	LITTELL, RAYMA	43.50
6/8/2017	000001767	LOGAN, CRAIG D	64.35
6/8/2017	0000014983	LOVELL, RYAN D	370.00
6/8/2017	0000000518	MANCHEE, DAVID B	428.99
6/8/2017	0000015185	MANFREDI, LIZABETH GRACE	49.00
6/8/2017	0000017722	MARCOE, AMY VIRGINIA	101.00
6/8/2017	000006726	MARES, AMY M	69.60
6/8/2017	SINGLE	MARGARET EICHENBERGER	44.25
6/8/2017	0000000758	MARTIN, DARLENE J	167.96
6/8/2017	0000000936	MARTIN, KRISTY K	254.34
6/8/2017	0000004082	MARTINEZ, ELAINE DOROTHY	21.08
6/8/2017	0000004426	MARTING, APRIL M	39.16
6/8/2017	0000018580	MATAN, HASSAN HUSSEIN	405.00
6/8/2017	0000009350	MCGEE, NEDRA A	17.94
6/8/2017	0000000724	MCMURRY, JILL C	46.00
6/8/2017	0000114654	MEREDITH HARRISON	49.11
6/8/2017	0000002989	MINCHEW, DANA E	117.60
6/8/2017	0000001485	MIRELES, KARLA C	71.50
6/8/2017	0000113830	MIREYA ORTEGON	31.99
6/8/2017	0000000021	MOORE, GEORGE F	85.00
6/8/2017	0000017587	MORRIS, KENNETH DUANE	17.49
6/8/2017	0000000729	MOTT, CHERYL R	266.00
6/8/2017	0000005961	MOYA, SHEVON R	126.40
6/8/2017	0000013497	MUNIZ, MYRNA YVETTE	36.54
6/8/2017	0000003644	NORRID, KANDICE C	86.19
6/8/2017	0000003099	NORRIS, CYNTHIA K	42.50
6/8/2017	0000103744	NORTH HEIGHTS CENTER	525.00
6/8/2017	0000011533	NUCKOLS, LEEANN MCMURTRY	280.51
6/8/2017	0000004846	O'DANIEL, SHERRI LYN	502.05
6/8/2017	0000001893	OHAIR, PAMELA K	132.50
6/8/2017	0000007978	OLIVER, AMY DANELLE	80.00
6/8/2017	0000009736	OLSON, VALARIE GAIL	55.43
6/8/2017	0000007436	ORTIZ, GENEVIEVE	46.50
6/8/2017	0000018524	OSBORNE, CARLY REBECCA	44.95
6/8/2017	0000008558	OWEN, GLORIETTA M	53.13
6/8/2017	0000001690	OZBUN, CHRISTI L	39.00
6/8/2017	0000000978	PADDOCK, MISTY D	192.00
6/8/2017	0000016126	PALMER, ASHLEY NICOLE	450.00
6/8/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	269.94
6/8/2017	0000001218	PARSELLS, JANA K	75.80
6/8/2017	0000104418	PAUL DAVID HAGLER	582.30
6/8/2017	0000001034	PAYNE, ROBERT J	1,263.85



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Date	Vendor Number	Vendor Name	Amount
6/8/2017	000004127	PENA,CARLOS	294.00
6/8/2017	0000014370	PERDOMO,DIANA PATRICIA	81.00
6/8/2017	0000012540	PERRY,KAYCEE M	303.83
6/8/2017	0000003945	PHILLIPS,DEBORAH L	184.80
6/8/2017	0000002551	PHILLIPS,KIMBERLY K	294.41
6/8/2017	0000002419	PIERCE,KARYN DENISE	203.40
6/8/2017	0000015286	PLUMLEY,MADISON CHRISTINE	242.50
6/8/2017	0000002431	POLSTER,SUSAN JEAN	126.48
6/8/2017	0000015388	POPE,KRISANDRA J	35.79
6/8/2017	0000000403	POTTS,LORI DIANE	174.95
6/8/2017	0000016202	PRICKETT,ERIN MELISSA	65.12
6/8/2017	0000001922	PROFFER,PAULA T	101.01
6/8/2017	0000010626	PUGH,GEORGE M	50.00
6/8/2017	0000101778	RAFAEL TOBY GARCIA	486.90
6/8/2017	0000001821	RAGON,ELIZABETH	105.40
6/8/2017	0000014762	RAHMANI,ABDUL RAHMAN	45.74
6/8/2017	0000000979	RAMIREZ,EVA J	14.89
6/8/2017	0000002696	RAMIREZ,GLORIA A	31.75
6/8/2017	0000001249	RAMOS,LAURA A	96.09
6/8/2017	0000001078	REYNOLDS,LORA J	550.00
6/8/2017	0000003739	REYNOSO,MARTHA I	149.22
6/8/2017	0000017129	RHOTEN,CINDY LYNN	46.34
6/8/2017	0000004418	RITCHIE,GARY L	3.21
6/8/2017	0000113056	ROBERTO CARLOS CISNEROS	494.50
6/8/2017	0000014455	ROBERTS,THOMAS ALAN	89.60
6/8/2017	0000001019	ROBERTSON-BAKER,VIRGINIA L	91.16
6/8/2017	0000016083	ROCHA,MARGARITA	62.40
6/8/2017	0000013099	ROGERS,THERESA FAY	199.00
6/8/2017	0000018614	ROJO,MARIA	36.54
6/8/2017	0000004133	ROMERO,CLARISSA A	281.00
6/8/2017	0000002919	ROMERO,LUPE	592.50
6/8/2017	0000004147	ROYSTER,SCOTT B	45.00
6/8/2017	SINGLE	RUBI VENZOR	17.99
6/8/2017	0000006822	RUSSELL,JAROD L	46.50
6/8/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	156.00
6/8/2017	0000004885	SANCHEZ,KRISTEN D	509.00
6/8/2017	0000113904	SANDRA WEATHERMAN	370.76
6/8/2017	0000015273	SAVA,JENNIFER J	128.00
6/8/2017	0000017007	SCARBROUGH,TAMMY D	79.43
6/8/2017	0000002367	SCHOOLER,MELISSA C	656.44
6/8/2017	0000003767	SCHULTZ,ROSEMARY C	319.75
6/8/2017	0000113102	SCOTT THOMAS WELLING	547.58
6/8/2017	0000016084	SEXTON,LACEY LORENA	135.57
6/8/2017	0000112898	SHAWN USELDING	165.36
6/8/2017	0000002133	SHIELDS,JANIE R	43.69
6/8/2017	0000002569	SHIPMAN,STEVEN W	257.00
6/8/2017	0000013925	SMEATON,ALLISON D	67.50



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Date	Vendor Number	Vendor Name	Amount
6/8/2017	000001936	SMILEY,DAVID R	450.00
6/8/2017	0000004415	SMITH,GLENNA S	18.58
6/8/2017	0000006494	SMITH,HEATHER LEE	203.30
6/8/2017	0000016250	SOLIZ,SUZANN MARIE	103.00
6/8/2017	0000006648	SPRADLING,TREVOR L	76.50
6/8/2017	0000009336	STAPLETON,KIMBERLY A	69.98
6/8/2017	0000002999	STERLING,SHIRLEY A	69.30
6/8/2017	0000113332	STEWART TITLE COMPANY	13,234.19
6/8/2017	0000003258	STEWART,VIRGINIA M	313.75
6/8/2017	0000001140	STINEBAUGH,PATRICIA C	197.57
6/8/2017	0000003472	STRILEY,TRACY D	490.08
6/8/2017	0000113065	SUSAN R GOODSON	708.42
6/8/2017	0000011205	TEESDALE,MARY	44.50
6/8/2017	0000104088	TEXAS DEPT OF HEALTH	804.00
6/8/2017	0000101076	THE COLLEGE BOARD	800.00
6/8/2017	0000001286	THOMAS,JACQUELINE M	60.00
6/8/2017	0000003192	THOMASON,LORI S	134.60
6/8/2017	0000003113	THOMPSON,JANICE L	237.50
6/8/2017	0000017149	TROWBRIDGE,DONNA JUNE	43.50
6/8/2017	0000006319	TRUJILLO,MARIA	82.00
6/8/2017	0000104167	UNITED PARCEL SERVICE	124.90
6/8/2017	0000018523	VALDEZ,REBECCA MICHELLE	150.87
6/8/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	696.03
6/8/2017	0000018401	VELASQUEZ,DIANA JOSEPINA	43.90
6/8/2017	0000009911	VENZOR,JESENIA	300.00
6/8/2017	0000106873	VICTOR DEL FIERRO	175.00
6/8/2017	0000016977	VILLANUEVA,MOLLIE BROOKE	300.00
6/8/2017	0000001453	VILLARREAL,DIANA S	124.90
6/8/2017	0000011215	WALDROP,NEDRA	122.00
6/8/2017	0000011287	WALKER,KAREN	218.90
6/8/2017	0000002515	WALKER,KAREN A	171.20
6/8/2017	0000012575	WEAVER,JENNIFER ANN	76.60
6/8/2017	0000109075	WES BROWN	730.11
6/8/2017	0000112364	WEST TEXAS A&M UNIVERSITY	180.00
6/8/2017	0000004095	WHITE,LISA A	109.51
6/8/2017	0000003797	WHITLOW,SANDRA H	1,070.34
6/8/2017	0000113727	WILLIAM STEVEN ROPER	490.06
6/8/2017	0000002844	WILLIAMS,AMBER R	23.54
6/8/2017	0000006309	WILLIAMS,JEFFERY T	260.98
6/8/2017	0000018160	WILSON,JENNIFER ELAINE	97.71
6/8/2017	0000000417	WOMACK,BRADFORD L	253.50
6/8/2017	0000012150	WOODINGTON,ALLISON ANNE	692.81
6/8/2017	0000003967	WORDEN,SANDRA K	490.00
6/8/2017	0000007546	WORSHAM,LAURA J	515.03
6/8/2017	0000009874	WRIGHT,CHELSEA DAWN	107.54
6/8/2017	0000001813	YARBROUGH,CONNIE L	151.00
6/8/2017	0000007963	YOUNG,LORA K	325.87



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6/8/2017	000003341	ZAVALA,LUIS E	1,184.53
6/8/2017	000003257	ZEMAN,KIMBERLY K	203.00
6/8/2017	000000723	ZEMAN,RODERICK R	46.50
6/8/2017	0000015437	ZUNDT,LESLEIGH HOPE	413.72
6/12/2017	0000103647	ABC BLUEPRINTS	137.86
6/12/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,600.80
6/12/2017	0000100729	ABRAMS AND COMPANY	438.90
6/12/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,664.18
6/12/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,007.37
6/12/2017	0000103106	AFFILIATED FOODS INC	345.15
6/12/2017	0000102640	AGAINST THE WALL	465.70
6/12/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	5,493.34
6/12/2017	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	48.74
6/12/2017	0000103254	AMARILLO BOLT	768.90
6/12/2017	0000103314	AMARILLO FLOOR CO	5,087.10
6/12/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
6/12/2017	0000106443	AMERIPRIDE SERVICES, INC.	256.04
6/12/2017	0000114343	APPLE BUS COMPANY	856,703.60
6/12/2017	0000103966	APPLE INC	16,257.20
6/12/2017	0000104637	ATHLETIC SUPPLY, INC.	28,476.95
6/12/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	587.06
6/12/2017	0000112987	B&J WELDING SUPPLY LTD	1,192.84
6/12/2017	0000100191	BARNES & NOBLE BOOKSELLERS	612.71
6/12/2017	0000108135	BATTERIES PLUS	3,776.18
6/12/2017	0000114346	BAYLOR UNIVERSITY	8,625.00
6/12/2017	0000103556	BEN E KEITH CO	2,355.96
6/12/2017	0000114118	BEVERLY CHURCHILL	25.00
6/12/2017	0000100029	BINSWANGER ENTERPRISES, LLC	167.04
6/12/2017	0000113949	BLAKE CARTRITE	3,490.00
6/12/2017	0000104408	BLICK ART MATERIALS	54.58
6/12/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	12,044.10
6/12/2017	0000100255	BOYDS EQUIPMENT INC	44.37
6/12/2017	0000113931	BRIGHTBYTES INC	6,652.00
6/12/2017	0000104272	BSN SPORTS INC.	209.96
6/12/2017	0000105194	BUSINESS EDUCATION PUBLISHING	8,005.50
6/12/2017	0000114381	C&M AIR COOLED ENGINE, INC	562.81
6/12/2017	0000108884	CARLOS GILBERTO CASSO	70.00
6/12/2017	0000101005	CDW GOVERNMENT, INC.	37,707.39
6/12/2017	0000104143	CENVEO	1,860.39
6/12/2017	0000103116	CETA CANYON CAMP AND RETREAT CENTER	5,082.20
6/12/2017	0000114715	CHARLES PARKS	1,200.00
6/12/2017	0000108780	CHILDREN'S PLUS, INC.	286.19
6/12/2017	0000114734	CHRISTOPHER GARCIA	200.00
6/12/2017	0000113751	CHRISTOPHER M HONEA	360.00
6/12/2017	0000103132	CITY OF AMARILLO	79,208.00
6/12/2017	0000103132	CITY OF AMARILLO	150.00
6/12/2017	0000103267	CITY OF AMARILLO	35,762.38



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6/12/2017	0000113747	CITY OF AMARILLO	105.60
6/12/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,935.00
6/12/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
6/12/2017	0000103158	COMMITTEE FOR CHILDREN	9,604.80
6/12/2017	0000113225	COMMUNITIES IN SCHOOLS	10,416.66
6/12/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	71,578.75
6/12/2017	0000109709	CONTINENTAL FLOORING COMPANY	3,604.32
6/12/2017	0000100451	CRAFT SUPPLIES	798.39
6/12/2017	0000100891	CULLIGAN OF AMARILLO	173.75
6/12/2017	0000103120	DEALERS ELECTRICAL SUPPLY	2,182.94
6/12/2017	0000112059	DEARBORN NATIONAL	85,189.95
6/12/2017	0000100828	DELL MARKETING, L P	250,308.84
6/12/2017	0000100843	DIAMOND BUSINESS SERVICES INC	675.00
6/12/2017	0000102586	DOCUMENT SHREDDING & STORAGE	224.00
6/12/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
6/12/2017	0000103540	DON JOHNSTON	174.00
6/12/2017	0000113875	EARLY MORNING MEDIA	199.00
6/12/2017	0000114683	ELECTRO MEDICAL ANALYSIS, INC	3,490.00
6/12/2017	0000103299	ELITE ENGRAVING	5.00
6/12/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	6,874.15
6/12/2017	0000109909	EMPOWERING WRITERS	2,197.54
6/12/2017	0000101592	ENSLOW PUBLISHER, INC.	1,059.85
6/12/2017	0000103310	ENTERPRISE RENT-A-CAR	6,433.53
6/12/2017	0000114073	EXPRESS PRESS	897.39
6/12/2017	0000103326	FEDERAL EXPRESS	102.18
6/12/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,322.52
6/12/2017	0000114738	FIBERLIGHT, LLC	1,000,000.00
6/12/2017	0000102903	FISH PROS	1,230.77
6/12/2017	0000103340	FISHER SCIENTIFIC COMPANY	183.58
6/12/2017	0000100874	FORDE FERRIER	40.00
6/12/2017	0000109150	G & K SERVICES	1,514.53
6/12/2017	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	852.50
6/12/2017	0000104781	GENE MESSER FORD	480.16
6/12/2017	0000103399	GOODHEART WILLCOX PUBLISHER	3,375.00
6/12/2017	0000105130	GOODMAN ENGRAVING	121.00
6/12/2017	0000103401	GOPHER	1,683.70
6/12/2017	0000103405	GRAINGER	3,127.24
6/12/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	272.78
6/12/2017	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	17,477.12
6/12/2017	0000103416	GREENHAVEN PRESS INC	1,782.56
6/12/2017	0000113946	H2O LAUNCHER LLC	300.00
6/12/2017	0000103441	HAWKINS TRAILER	26.48
6/12/2017	0000103442	HAWTHORNE EDUCATIONAL SERVICES	8,818.00
6/12/2017	0000103452	HEINEMANN	97,530.90
6/12/2017	0000103455	HERFF JONES INC	2,368.34
6/12/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	1,229.85
6/12/2017	0000103504	INDECO SALES	180.00



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6/12/2017	0000101125	J & E WHOLESALE FLORAL CO INC	39.16
6/12/2017	0000103798	J W PEPPER AND SON INC	294.39
6/12/2017	0000109517	J. APPLESEED	997.50
6/12/2017	0000106748	J.L. SMITH & CO.	19.26
6/12/2017	0000100299	JANIE COOPER	4,488.00
6/12/2017	0000109593	JIMS MUFFLER AND RADIATOR	14.00
6/12/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	154.28
6/12/2017	0000114078	KARAN SHOMAKER	1,072.50
6/12/2017	0000110911	KB RECYCLING LLC.	7,012.00
6/12/2017	0000100832	KENDRICK OIL COMPANY	11,571.50
6/12/2017	0000114024	KRUNOSLAV KUPRESANIN	165.00
6/12/2017	0000103579	L & J LAUNDRY	16,826.83
6/12/2017	0000103589	LAKESHORE LEARNING MATERIALS	1,066.68
6/12/2017	0000111502	LANGUAGE LINE SERVICES, INC	202.72
6/12/2017	0000110287	LD PRODUCTS	433.77
6/12/2017	0000114703	LEARN ED LLC	2,500.00
6/12/2017	0000103599	LECTORUM PUBLICATIONS INC	256.45
6/12/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
6/12/2017	0000100495	LONE STAR LEARNING	2,788.68
6/12/2017	0000102689	LOWES	3,870.40
6/12/2017	0000108335	M & A TECHNOLOGY	1,943.80
6/12/2017	0000104444	MARILYN JACKSON	200.00
6/12/2017	0000103641	MARSH ELECTRIC	10,909.66
6/12/2017	0000107620	MATHWARM-UPS.COM	1,770.00
6/12/2017	0000113761	MICHAEL BUNN	360.00
6/12/2017	0000103677	MILLER PAPER & PACKAGING CO.	3,522.58
6/12/2017	0000108763	MISTY PARR	2,640.00
6/12/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	7,707.58
6/12/2017	0000110840	MORRIS PUBLISHING GROUP	2,452.00
6/12/2017	0000103690	MORRISON SUPPLY CO	312.00
6/12/2017	0000101159	MPS	3,212.83
6/12/2017	0000114515	MSB CONSULTING GROUP, LLC	18,330.09
6/12/2017	0000109599	NAPA AUTO PARTS	813.72
6/12/2017	0000103701	NASCO	115.05
6/12/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	793.14
6/12/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
6/12/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	38,391.94
6/12/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	93.72
6/12/2017	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
6/12/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,195.36
6/12/2017	0000108120	PARAMOUNT BAPTIST CHURCH	1,400.00
6/12/2017	0000100307	PARTIES PICNICS & PROMOTIONS	7,660.00
6/12/2017	0000103789	PAXTON PATTERSON	5,965.50
6/12/2017	0000104904	PEARSON EDUCATION	6,381.81
6/12/2017	0000114674	PEOPLEADMIN, INC	31,400.00
6/12/2017	0000101241	PIONEER VALLEY BOOKS	4,731.30
6/12/2017	0000102017	POCKET NURSE, INC.	875.75



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6/12/2017	0000113981	POTTER COUNTY ELECTIONS ADMINISTRATI	23,776.19
6/12/2017	0000101412	PPG ARCHITECTURAL FINISHES	2,529.80
6/12/2017	0000100341	PRECISION BUSINESS MACHINES INC.	278.09
6/12/2017	0000103838	PRIDE HOME CENTER	870.00
6/12/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	11,783.49
6/12/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,700.00
6/12/2017	0000103855	PUBLIC STEEL INC	593.25
6/12/2017	0000103858	QEP, INC.	1,046.35
6/12/2017	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	200.00
6/12/2017	0000113999	RANDALL COUNTY ELECTION ADMINISTRATI	19,713.22
6/12/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
6/12/2017	0000108588	READING READING BOOKS, LLC	4,544.03
6/12/2017	0000100351	REALITYWORKS	23,852.50
6/12/2017	0000103337	REALLY GOOD STUFF INC	910.41
6/12/2017	0000114348	REBECCA BAKER	300.00
6/12/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	42,447.32
6/12/2017	0000100558	REGION 4 ESC	6,589.20
6/12/2017	0000110888	RENEW MEDIA GROUP, INC	3,072.00
6/12/2017	0000104848	REPUBLIC SERVICES	120.57
6/12/2017	0000108894	RGH LANDSCAPE INC	28,680.01
6/12/2017	0000101329	RICHARD D WESLEY DBA	1,498.19
6/12/2017	0000100326	RIXSTINE RECOGNITION	308.00
6/12/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,341.81
6/12/2017	0000103868	RSM BUILDERS SUPPLY INC	208.80
6/12/2017	0000100265	SAM'S CLUB DIRECT	162.13
6/12/2017	0000104670	SAMPHOU WILLIAMS	45.00
6/12/2017	0000104860	SCARBOROUGH SPECIALTIES	465.10
6/12/2017	0000103939	SCHOLASTIC INC	47,305.05
6/12/2017	0000100362	SCHOOL HEALTH CORPORATION	53.35
6/12/2017	0000103945	SCHOOL SPECIALTY INC.	1,672.41
6/12/2017	0000103959	SEALE-AMERSON LUMBER	3,548.55
6/12/2017	0000109693	SEIDLITZ EDUCATION , LLC	8,922.00
6/12/2017	0000110594	SHEARER SUPPLY, INC	290.56
6/12/2017	0000105785	SHELTONS FLOWERS	400.00
6/12/2017	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	225.50
6/12/2017	0000101330	SITEONE LANDSCAPE SUPPLY	135.00
6/12/2017	0000103841	SKTR INC.	75.48
6/12/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	2,587.13
6/12/2017	0000114682	SOUTHERN COMPUTER WAREHOUSE, INC.	3,993.38
6/12/2017	0000113569	SOUTHERN TIRE MART	1,450.00
6/12/2017	0000104000	SOUTHWEST SALES PROMOTION	1,036.96
6/12/2017	0000100393	SPECIALTY SUPPLY	4.83
6/12/2017	0000104198	SPHERICAL CLEANERS LP	6,372.60
6/12/2017	0000104136	TARPLEY MUSIC COMPANY	1,670.48
6/12/2017	0000104052	TASCOSA OFFICE MACHINES	41,029.69
6/12/2017	0000104059	TEACHER CREATED MATERIALS	439.56
6/12/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	975.23



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Date	Vendor Number	Vendor Name	Amount
6/12/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	300.00
6/12/2017	0000101076	THE COLLEGE BOARD	325.00
6/12/2017	0000105779	THE HON COMPANY	9,568.13
6/12/2017	0000113589	TIM COCHRAN TENNIS	4,551.33
6/12/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	404.55
6/12/2017	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	4,875.00
6/12/2017	0000107024	TY SCOT LARA	4,440.00
6/12/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	20,752.50
6/12/2017	0000113367	UNITRON U.S.	410.00
6/12/2017	0000113491	V.P. IMAGING, INC.	62,097.60
6/12/2017	0000101010	VIRCO INC	6,943.32
6/12/2017	0000108553	VISION SERVICE PLAN	54,031.66
6/12/2017	0000111052	VISTA HIGHER LEARNING, INC.	23,650.00
6/12/2017	0000105888	WAGNER SUPPLY COMPANY	71,624.13
6/12/2017	0000104220	WEST TEXAS A AND M UNIVERSITY	800.00
6/12/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	345.04
6/12/2017	0000101640	WESTERN EQUIPMENT, LLC	558.18
6/12/2017	0000109568	WESTEX DOCUMENT, INC.	150.00
6/12/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	110.00
6/12/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTD	101.93
6/12/2017	0000104251	WONDERLAND PARK	3,132.00
6/12/2017	0000104204	WT SERVICES, INC.	620.59
6/12/2017	0000104262	XEROX CORPORATION	12,858.69
6/12/2017	0000104267	ZIP PRINT	11,039.75
6/15/2017	0000002846	AHRENS,AMY R	168.00
6/15/2017	0000018654	ALBRACHT,KATHI DAWN	9.20
6/15/2017	0000009009	ALEXANDER,JORDAN RABON DLAIN	129.20
6/15/2017	0000001142	ALEXANDER,KATRINA D	175.50
6/15/2017	0000003803	ALLEN,RHONDA J	90.00
6/15/2017	0000005626	ANDERSON,GARY L	390.50
6/15/2017	0000003652	ANDERSON,MARK S	46.50
6/15/2017	0000014840	ANDREWS,JERRI LYNN	27.50
6/15/2017	0000007107	ARELLANO,ANA P	85.49
6/15/2017	0000000880	ARELLANO,MARY ANN	71.50
6/15/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	299.00
6/15/2017	0000104149	ASSOCIATION FOR SUPERVISION AND	529.00
6/15/2017	0000004108	ATKINSON,KAREN L	117.50
6/15/2017	0000103306	ATMOS ENERGY	32,450.18
6/15/2017	0000014507	BAIRD,KRISTIN SUSANNE	36.65
6/15/2017	0000002802	BARGSLEY,KATYE S	72.00
6/15/2017	0000006115	BARNES,SANDRA K	29.96
6/15/2017	0000003737	BARRAZA,BENITO	444.30
6/15/2017	0000003781	BARTON,SHEILA A	105.00
6/15/2017	0000005499	BAUGHMAN,BETSY	250.00
6/15/2017	0000000284	BEILUE,SANDRA G	101.00
6/15/2017	0000003770	BELCHER,BRENDA J	147.20
6/15/2017	0000006158	BETTIS,MELYNDA KAY	64.20



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Date	Vendor Number	Vendor Name	Amount
6/15/2017	0000015171	BIANCO,GAIL PATRICIA	176.01
6/15/2017	0000002103	BLACK,ROLLAND L	140.30
6/15/2017	0000003190	BLACKSTEN,MARK J	154.80
6/15/2017	0000000245	BLAKE,MARLA A	83.80
6/15/2017	0000000005	BLANCHARD,PATRICIA L	68.00
6/15/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	824,479.12
6/15/2017	0000000329	BOULWARE,TERRY H	509.50
6/15/2017	0000001054	BOURQUIN,MARTHA A	106.00
6/15/2017	0000014771	BOURQUIN,PAUL LYNN	685.12
6/15/2017	0000001482	BOYDSTON,LISA R	81.60
6/15/2017	0000001246	BRITTEN,LISA K	358.50
6/15/2017	0000003111	BURLESON,DEBORAH S	90.00
6/15/2017	0000011820	CAMERON,ANGELA R	48.00
6/15/2017	0000005561	CANTU,DALLAS RENAY	161.40
6/15/2017	0000016189	CARROLL,RACHEL DEANNE	101.60
6/15/2017	0000002370	CHAMBERS,CRYSTAL K	169.00
6/15/2017	0000007919	CHAVEZ,BRENDA G	149.58
6/15/2017	0000000332	CHEW,STEFFANIE R	56.02
6/15/2017	0000001637	CLARK,MELISSA	351.98
6/15/2017	0000010817	CORONADO,SYLVIA	144.50
6/15/2017	0000008959	CRUZ,ANDREA VIVIAN	52.17
6/15/2017	0000003027	CUMMINGS,OLIVE E	20.08
6/15/2017	0000001709	DANIEL,ROBERT D	206.50
6/15/2017	0000002200	DEOTTE,JOHN	220.50
6/15/2017	0000011651	DIFFENDAFFER,LESLEE ANN	58.50
6/15/2017	0000004214	DISALVIO,LAURA B	71.50
6/15/2017	0000001226	DOMINGUEZ,PATRICIA J	165.60
6/15/2017	0000000649	DURBIN,DONNA K	554.40
6/15/2017	0000016218	EDWARDS,JEANA BROOKE	82.00
6/15/2017	0000002373	EITZEN,MARGARET S	43.50
6/15/2017	0000000080	ELKINS,CONSTANCE M	96.85
6/15/2017	0000002246	ESCAMILLA,ANGELENIA	522.00
6/15/2017	0000114739	ESTATE OF MELISSA PRATER	11,675.50
6/15/2017	0000016079	FELTON,STACIE BROOKE	220.80
6/15/2017	0000003630	FIELD,MARY H	182.40
6/15/2017	0000001532	FITHEN,MYRA D	54.20
6/15/2017	0000011921	FLAGLER,DUVAUGHN LEE	1,000.00
6/15/2017	0000016089	FLEMING,HEATHER LYNNE	205.30
6/15/2017	0000018452	FRETWELL,STEPHANIE DENAY	47.62
6/15/2017	0000014159	FRYE,JENNIFER R	62.40
6/15/2017	0000009651	GARCIA,KRISTINE ELAINE	979.50
6/15/2017	0000017272	GARCIA,MELISSA A	21.61
6/15/2017	0000003740	GILES,GARY R	448.50
6/15/2017	0000011130	GRIMLAND,FRANCES M	56.50
6/15/2017	0000000730	GURNEY,ALICIA M	212.00
6/15/2017	0000002023	HARE,LINDA S	154.30
6/15/2017	0000002095	HATFIELD,SCOT C	74.40



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Date	Vendor Number	Vendor Name	Amount
6/15/2017	0000012466	HAUSEN,BENJAMIN JOE	204.10
6/15/2017	0000013361	HERSHEY,ANDREA L	135.61
6/15/2017	0000000868	HILL,DARIA A	64.00
6/15/2017	0000001649	HOLDER,LILLIE H	33.50
6/15/2017	0000001836	HOLMAN,JOHN R	89.00
6/15/2017	0000006730	HOOTEN,SHERRILYN	119.40
6/15/2017	0000007381	HUGHES,ASHLEY M	79.00
6/15/2017	0000011902	HUGHES,LORI A	97.50
6/15/2017	0000003623	HUGHES,SYLVIA A	288.00
6/15/2017	0000012324	HUNT,DAVID W	63.90
6/15/2017	0000010260	HURST,LINDSAY ERIN	137.80
6/15/2017	0000004422	HUTCHINSON,KIMBERLY A	153.47
6/15/2017	0000004156	ISHERWOOD,JOYCE M	46.50
6/15/2017	0000003203	IVEY,KEITHA L	725.00
6/15/2017	0000010328	JACKSON,STEVEN W	297.93
6/15/2017	0000014209	JENKINS,CHRISSEY DIANE	52.00
6/15/2017	0000114741	JERRY WAYNE SMITH II	360.00
6/15/2017	0000014305	JEWELL,HEATHER ANN	145.50
6/15/2017	0000012888	JOHNSON,ELLA MARIE	56.80
6/15/2017	0000016298	JOHNSON,TERESA FRANCES	37.45
6/15/2017	0000011151	JORDAN,FRANCES E	187.50
6/15/2017	0000013357	JOZA,DAVID MERRITT	62.50
6/15/2017	0000006434	KENNEDY,SHAWN T	34.00
6/15/2017	0000003707	KILLEN,BARBARA A	159.60
6/15/2017	0000015143	KING,SION CHRISTAM	26.00
6/15/2017	0000018116	KINUCAN,ERIN ALAINE	63.90
6/15/2017	0000013622	LARRA,CINDY	780.50
6/15/2017	0000006631	LAUGHTER,ASHLEY A	51.50
6/15/2017	0000009108	LEAL,AMELIA D	115.00
6/15/2017	0000000142	LEMMING,SANDRA J	89.10
6/15/2017	0000013662	LEWIS,GINA R	156.70
6/15/2017	0000011726	LEWIS,VICKY DANETTE	23.33
6/15/2017	0000004335	LOPEZ,SONDRA J	115.10
6/15/2017	0000015303	MADDOX,JENNIFER FRIESEN	12.57
6/15/2017	0000000518	MANCHEE,DAVID B	171.76
6/15/2017	0000007380	MANCHEE,JOHN M	372.60
6/15/2017	0000006726	MARES,AMY M	62.40
6/15/2017	0000002818	MARTINEZ,CHERYL L	28.78
6/15/2017	0000011625	MASON,APRIL COBERLEY	160.00
6/15/2017	0000001204	MATHEWS,DIANA L	77.00
6/15/2017	0000005911	MAYS,BRITTNEY M	95.40
6/15/2017	0000005563	MCALISTER,WELDON W	98.50
6/15/2017	0000012560	MCCASLIN,LESLIE ELLYN	417.70
6/15/2017	0000011422	MCCAUSLAND,GINA L	183.10
6/15/2017	0000004471	MCCORMICK,TERESA ELAINE	1,022.88
6/15/2017	0000011616	MCDANIEL,JENNY LYNN	177.60
6/15/2017	0000017936	MCDOWELL,CICELY MICA	149.60



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6/15/2017	0000014959	MCHUGH,JENAE MICHELLE	82.40
6/15/2017	0000016065	MCMLLEN JR,CARLTON ALLEN	698.14
6/15/2017	0000004516	MCWILLIAMS,AAREN M	260.00
6/15/2017	0000003551	MEAD,THERESA M	108.00
6/15/2017	0000001110	MILO,MICHAEL D	182.40
6/15/2017	0000008370	MITCHELL,AMY N	99.00
6/15/2017	0000016243	MITCHELL,ROBIN L	16.42
6/15/2017	0000013612	MOLINAS,KRYSTAL TENIQUE MONTOYA	100.00
6/15/2017	0000001954	MORGAN,LISA R	733.95
6/15/2017	0000016091	MOSIER, TIFFANY CATHERINE	170.64
6/15/2017	0000013497	MUNIZ,MYRNA YVETTE	180.00
6/15/2017	0000004493	NGUYEN,THANH T	70.50
6/15/2017	0000013041	NILSEN,CARLA JOYCE	526.42
6/15/2017	0000008558	OWEN,GLORIETTA M	166.40
6/15/2017	0000010010	PADILLA,FABIOLA	18.78
6/15/2017	0000017668	PADILLA,IVONNE GEORGINA	421.38
6/15/2017	0000002625	PARKER,JEAN A	104.88
6/15/2017	0000016903	PATTERSON,KATHLEEN L	66.50
6/15/2017	0000009211	PAYNE,NANCEY KAY	48.79
6/15/2017	0000004127	PENA,CARLOS	165.00
6/15/2017	0000002440	PEREZ,ARELYS	153.47
6/15/2017	0000001251	PEREZ,MARIA E	100.60
6/15/2017	0000015892	PHILLIPS,BRADLEY B	100.00
6/15/2017	0000002419	PIERCE,KARYN DENISE	174.39
6/15/2017	0000012089	POMPA,CASSANDRA A	98.89
6/15/2017	0000002272	PONDER,JANACE M	125.50
6/15/2017	0000001734	PROFFITT,DONALD G	70.50
6/15/2017	0000002203	QUINTANILLA,CARA	159.60
6/15/2017	0000011272	RAKER,JANDA	104.00
6/15/2017	0000001536	RAMIREZ,SHERILLE E	80.69
6/15/2017	0000008094	RANGEL,ISAAC R	150.80
6/15/2017	0000002939	RED,YOVONNE M	35.15
6/15/2017	0000015745	RICHARDSON,SANDRA KAY	54.04
6/15/2017	0000011274	RIEDT,HARVEST	68.00
6/15/2017	0000010371	ROCKHOLT,LAURA A	172.48
6/15/2017	0000004133	ROMERO,CLARISSA A	160.50
6/15/2017	0000002390	ROSE,BETHANY L	92.50
6/15/2017	0000009291	ROUSH,REBECCA MARSUE	1,030.68
6/15/2017	0000011549	RYAN,JEFFREY ALLEN	141.00
6/15/2017	0000003277	SANDERS,DEBRA PAIGE	42.80
6/15/2017	0000000504	SANDERS,LAURA M	163.80
6/15/2017	0000006993	SCHEETZ,AMANDA B	192.00
6/15/2017	0000002367	SCHOOLER,MELISSA C	42.39
6/15/2017	0000015159	SCHUSTER,WENDY D	104.00
6/15/2017	0000114742	SHANE CASTEL	360.00
6/15/2017	0000003308	SHINALL,LAUREN E	90.42
6/15/2017	0000000792	SINGLETON,SHELLEY S	359.80



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Date	Vendor Number	Vendor Name	Amount
6/15/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	69.26
6/15/2017	0000006965	SMITH,ESPERANZA D	145.50
6/15/2017	0000012256	SMITH,MARK ALAN	182.40
6/15/2017	0000002345	SORELLE,LAURA JANET	103.00
6/15/2017	0000011428	SPLAWN,JENNA M	97.50
6/15/2017	0000005886	ST CLAIR,LORI DEANN	213.28
6/15/2017	0000007338	STALCUP,DEBORAH J	130.60
6/15/2017	0000009498	STATON,JOSEPH EUGENE	69.60
6/15/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	30.95
6/15/2017	0000007533	TAYLOR,TRICIA A	36.00
6/15/2017	0000002064	TERRELL,CAROLYN E	580.21
6/15/2017	0000000433	TERRY,LINDA M	60.00
6/15/2017	0000104088	TEXAS DEPT OF HEALTH	804.00
6/15/2017	0000012596	TIMMONS,JEFFREY B	119.20
6/15/2017	0000106563	TMEA REGION 1 BAND	350.00
6/15/2017	0000000463	TREVINO,CINDI D	802.66
6/15/2017	0000002332	TROOK,GARY D	68.50
6/15/2017	0000003056	TUNNELL,DEBRA A	68.50
6/15/2017	0000107945	TURNAROUND SCHOOLS	3,325.00
6/15/2017	0000104167	UNITED PARCEL SERVICE	43.11
6/15/2017	0000011285	VARDELL,DORIS	197.60
6/15/2017	0000014419	VELIZ,JESSICA WYNNELL	35.04
6/15/2017	0000010441	VINCENT,MARY RUTH	134.30
6/15/2017	0000011286	WAGNER,LORRAINE	134.00
6/15/2017	0000002775	WEST,GAYLA D	79.20
6/15/2017	0000018500	WESTBROOK,CONNIE DEANNE	252.80
6/15/2017	0000010345	WILLIAMS,MELISSA M	148.00
6/15/2017	0000000253	WILTCHER,DENISE J	149.60
6/15/2017	0000004469	WINN,CAROL ANN	10.38
6/15/2017	0000000417	WOMACK,BRADFORD L	622.50
6/15/2017	0000012150	WOODINGTON,ALLISON ANNE	132.50
6/22/2017	0000009325	ACOSTA,JEANA KAY	150.40
6/22/2017	0000003803	ALLEN,RHONDA J	384.50
6/22/2017	0000003463	ALTMAN,CHRIS A	75.90
6/22/2017	SINGLE	AMY VILLA	80.00
6/22/2017	0000004360	ARAGON,CARLOS	176.80
6/22/2017	0000000523	AVILA,PATRICIA M	846.00
6/22/2017	0000001090	AYRES,NIKKI D	80.00
6/22/2017	0000006915	BACA,MARIA LORENA	406.00
6/22/2017	0000002112	BAILEY,DEBORAH	134.31
6/22/2017	0000005310	BAKER,MEAGAN W	88.50
6/22/2017	0000016103	BARELA,DIEGO J	677.00
6/22/2017	0000003770	BELCHER,BRENDA J	624.80
6/22/2017	0000001044	BELLAR,MONICA A	200.00
6/22/2017	SINGLE	BILL MEDINA	100.00
6/22/2017	0000006108	BLACK,LAURA M	62.50
6/22/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	596,931.91



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6/22/2017	000002444	BOARDMAN,OLINDA A	98.00
6/22/2017	000003800	BOYD,LISA GAY	51.50
6/22/2017	000016088	BROCK,STACY DENISE	98.00
6/22/2017	000001203	BUCHENAU,PATRICIA RILEY	3,083.84
6/22/2017	000000460	BURK,CARROLL G	83.40
6/22/2017	000006379	BURLESON II,THOMAS A	133.48
6/22/2017	000002960	CANNON,GINGER A	25.00
6/22/2017	000001083	CARRUTH,DEE ANN	150.50
6/22/2017	000007206	CASON,RENEE M	139.40
6/22/2017	000010520	CEARLEY,HALEIGH DE'AN	62.40
6/22/2017	000000948	CHAPMAN,DEBRA D	759.53
6/22/2017	000001183	CIELENCKI,CAYLA C	17.84
6/22/2017	0000103133	CITY OF AMARILLO	366.67
6/22/2017	000006134	CLEMENTS,ANGELINE J	58.57
6/22/2017	000007007	CLINE,SARAH F	1,265.60
6/22/2017	000001863	COLLINS,TRISHA M	68.50
6/22/2017	000000498	COOPER,RHONDA K	56.00
6/22/2017	000007397	COPELAND,TAMRA D	44.50
6/22/2017	000003021	CORDER,CHRISTINA K	860.99
6/22/2017	000016263	CORDOVA,DANA LYNN	54.99
6/22/2017	000018048	CORNELISON,KERI ELAINE	202.00
6/22/2017	000001995	COTTEN,PAUL C	135.10
6/22/2017	000016731	COTTER,JENNIFER NICOLE	25.78
6/22/2017	000002767	COTTON,FELICIA J	49.00
6/22/2017	000016129	COX,ADAM CHRISTOPHER	108.00
6/22/2017	000008310	CRAIG,DONNA HILLMAN	572.92
6/22/2017	000013433	CREERY,ADAM OWEN	53.50
6/22/2017	000016705	CRISWELL,KAREN C	47.60
6/22/2017	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	615.50
6/22/2017	000017117	CRUMP IV,RODNEY BARTON	125.60
6/22/2017	000009204	CRUZ,RICARDO	110.00
6/22/2017	000006392	CULWELL,KATHERINE L	153.60
6/22/2017	000001709	DANIEL,ROBERT D	750.35
6/22/2017	000004444	DARNELL,BECKY L	84.20
6/22/2017	000013364	DAVIS,MARGARET HELEN	285.60
6/22/2017	000007139	DE LA CRUZ,JOAQUIN	164.65
6/22/2017	000011240	DEMENT,WANDA	173.60
6/22/2017	000001226	DOMINGUEZ,PATRICIA J	397.90
6/22/2017	000003177	DORRIS,AMY R	74.00
6/22/2017	000002697	EAVES,PATTISUE	135.50
6/22/2017	000016218	EDWARDS,JEANA BROOKE	675.50
6/22/2017	000004134	ELLIS,MARY A	1,013.31
6/22/2017	000002246	ESCAMILLA,ANGELENIA	196.00
6/22/2017	000000198	FAIRCHILD,DOUGLAS L	202.10
6/22/2017	000007402	FANT,MICHELE D	156.70
6/22/2017	000016079	FELTON,STACIE BROOKE	79.20
6/22/2017	000009304	FERGUSON,ASHLEY D	105.90



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6/22/2017	0000014972	GARCIA,NATOSHA	78.40
6/22/2017	0000012500	GARNER,JENNIFER LYNN	454.68
6/22/2017	0000016222	GOWDY,IVY DEL	33.50
6/22/2017	0000005024	GRIEGO,DAMIAN J	185.00
6/22/2017	0000008729	GUILLEN,BERNADETTE J	94.50
6/22/2017	0000002344	HALL,DEANNE T	100.50
6/22/2017	0000001283	HAMBRICK,ROSE A	88.00
6/22/2017	0000015400	HAMPTON,HEATHER DIANE	205.00
6/22/2017	0000001911	HARDISTY,AMY L	301.40
6/22/2017	0000003502	HARE,KRYSTAL D	209.97
6/22/2017	0000001005	HARRINGTON,TAMMY J	99.00
6/22/2017	0000011999	HATCHEL,BARBARA ELAINE	455.05
6/22/2017	SINGLE	HECTOR LEDEZMA	80.00
6/22/2017	0000003743	HERNANDEZ,SYLVIA V	133.00
6/22/2017	0000000678	HILL,TERESA J	354.98
6/22/2017	0000010926	HISEL,LARRY DALE	155.30
6/22/2017	0000008432	HOPPER,LYNDALL S	47.00
6/22/2017	0000015336	HORTON,REBECCA L	163.00
6/22/2017	0000014716	HOWARD,KIMBERLY A	250.26
6/22/2017	0000008135	HOYLER,KATIE M	161.50
6/22/2017	0000001227	HOYT,LESLIE D	148.90
6/22/2017	0000002880	HUBBARD,CARRIE ANN	60.00
6/22/2017	0000003383	HUSEMAN,CHAD D	526.72
6/22/2017	0000002450	HUSEMAN,TERESA A	129.00
6/22/2017	0000014976	INNOCENTI,MARIE FRANCES	40.00
6/22/2017	0000003203	IVEY,KEITHA L	655.51
6/22/2017	0000001449	JAMISON,TONYA L	689.00
6/22/2017	0000003327	JANKE,KRISTA K	186.19
6/22/2017	0000006369	JENKINS,JOI NICOLE	365.10
6/22/2017	0000006682	JENKINS,VALI L	208.00
6/22/2017	0000104407	JEROME GODFREY	164.82
6/22/2017	0000014305	JEWELL,HEATHER ANN	195.40
6/22/2017	0000000510	JOHNSON,HEATHER R	281.49
6/22/2017	0000007482	JONES,JENNIFER ANNE	101.00
6/22/2017	0000011540	JONES,RICKI L	126.00
6/22/2017	0000001940	KANALLY,SHATERA A	54.00
6/22/2017	0000013101	KEATON,ALESSA M	75.40
6/22/2017	0000003110	KELLEY,GUADALUPE M	204.80
6/22/2017	0000008158	KENNEDY,BARBARA J	145.00
6/22/2017	0000000202	KENNEDY,CAROLYN J	563.80
6/22/2017	0000006434	KENNEDY,SHAWN T	70.50
6/22/2017	0000008371	KIRKLAND,COLBY B	68.20
6/22/2017	0000004103	KITTS,TERRI S	153.60
6/22/2017	0000005920	LAKE,DANA S	123.30
6/22/2017	0000010246	LANKFORD,NOELLE JOYCE	96.00
6/22/2017	0000007369	LANKFORD,TRENTON R	371.98
6/22/2017	0000001410	LARKIN,TERESA L	122.50



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Date	Vendor Number	Vendor Name	Amount
6/22/2017	000008499	LATIMER,KAELA N	45.00
6/22/2017	000004205	LAW,GINA	55.80
6/22/2017	000000785	LOAN,LISA M	12.93
6/22/2017	0000015488	LOFGREN,KATHERINE MEREDITH	150.98
6/22/2017	0000011259	LOWERY,DAVIS E	55.32
6/22/2017	0000012270	MALONE,MARY P	80.00
6/22/2017	000003309	MALONE,ROBBIE N	363.20
6/22/2017	000000518	MANCHEE,DAVID B	1,163.00
6/22/2017	0000005297	MARTIN,REX G	115.20
6/22/2017	0000001053	MARTINEZ,ELISA	237.60
6/22/2017	0000005563	MCALISTER,WELDON W	122.50
6/22/2017	0000011422	MCCAUSLAND,GINA L	123.40
6/22/2017	0000007434	MCELROY,HOLLY MELISSA	111.20
6/22/2017	0000001732	MCGINNIS,EVELYN D	126.70
6/22/2017	0000002848	MCKINNEY,JENNIFER L	49.00
6/22/2017	0000003300	MCLEAN,SABRE L	104.00
6/22/2017	0000003551	MEAD,THERESA M	812.00
6/22/2017	0000018094	MIRANDA,PATRICIA	712.79
6/22/2017	0000014292	MITCHELL,JESSICA MARIE	62.50
6/22/2017	0000011172	MIXON,POLLY	83.40
6/22/2017	0000005573	MONTANO,SYLVIA D	59.50
6/22/2017	0000011174	MOYER,NANCY	189.40
6/22/2017	0000009279	MUSTOE,NICOLE D	143.00
6/22/2017	0000002534	MYERS,CODY E	104.00
6/22/2017	0000002467	NELSON,SUSAN E	312.50
6/22/2017	0000002228	NOLAN,GEORGE	72.00
6/22/2017	0000016248	OVERSTREET,CASI JO	67.20
6/22/2017	0000002565	PAIRIS,AMY L	46.50
6/22/2017	0000015166	PAN,JENNIFER D	473.30
6/22/2017	0000018229	PARSONS,NYLA NICOLE	142.40
6/22/2017	0000001034	PAYNE,ROBERT J	338.50
6/22/2017	0000015313	PEARSON,KYLE	445.60
6/22/2017	0000017777	PEREZ,ROSA AMALIA	319.00
6/22/2017	0000001300	PHILLIPS,CAROL L	118.70
6/22/2017	0000003885	PHILLIPS,KEVIN L	312.71
6/22/2017	0000012574	PLUNK,DEBORAH DENISE	78.50
6/22/2017	0000009349	POLLARD,RENITA J	95.40
6/22/2017	0000000856	PRATHER,NANCY	74.50
6/22/2017	0000008094	RANGEL,ISAAC R	75.50
6/22/2017	0000004848	REA,DAVID P	171.90
6/22/2017	0000017129	RHOTEN,CINDY LYNN	23.83
6/22/2017	0000009945	ROBERSON,RAQUEL CAROLINE	48.50
6/22/2017	0000015605	ROUTH,ROBYN A	94.18
6/22/2017	0000004147	ROYSTER,SCOTT B	153.50
6/22/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	117.68
6/22/2017	0000001701	SAMPLE,PETER	55.60
6/22/2017	0000003277	SANDERS,DEBRA PAIGE	15.00



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Date	Vendor Number	Vendor Name	Amount
6/22/2017	0000014422	SCOTT, JONATHAN D	167.68
6/22/2017	0000003308	SHINALL, LAUREN E	303.63
6/22/2017	0000017067	SLATER-GULLEY, ANDREA LYNN	95.00
6/22/2017	0000006965	SMITH, ESPERANZA D	187.00
6/22/2017	0000000464	SMITH, KAREN D	65.60
6/22/2017	0000002999	STERLING, SHIRLEY A	252.50
6/22/2017	0000001150	STEVENS, GORDON R	78.40
6/22/2017	0000000393	STICH, DEBORAH J	72.40
6/22/2017	0000007533	TAYLOR, TRICIA A	149.00
6/22/2017	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	150.00
6/22/2017	0000008317	THURMAN, SHONDRA D	45.00
6/22/2017	0000005889	TOLIVER, JANA L	233.53
6/22/2017	0000001804	TROSPER, PEGGY N	58.50
6/22/2017	0000008315	TUDON, SANDRA R	55.00
6/22/2017	0000010441	VINCENT, MARY RUTH	784.00
6/22/2017	0000017219	WAGNER, TREVER D	202.50
6/22/2017	0000003371	WALKER, GLORIA J	46.50
6/22/2017	0000001229	WEBSTER, MARK W	695.00
6/22/2017	SINGLE	WENDY DUONG	100.00
6/22/2017	0000010195	WEST, DANA RANEE	738.87
6/22/2017	0000018500	WESTBROOK, CONNIE DEANNE	836.00
6/22/2017	0000018160	WILSON, JENNIFER ELAINE	79.00
6/22/2017	0000001395	WINGET, MARSHA R	77.50
6/22/2017	0000016085	WRIGHT, SAVANNAH E	174.30
6/22/2017	0000104005	XCEL ENERGY	261,232.72
6/22/2017	0000004658	YARBROUGH, LOUISE L	74.50
6/22/2017	0000016167	YOUNG, SARAH LYNN	145.50
6/22/2017	0000003185	ZAVALA, LAURA D	141.70
6/22/2017	0000003257	ZEMAN, KIMBERLY K	652.50
6/26/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	5,776.08
6/26/2017	0000114527	ADVANCED FILTRATION PRODUCTS	24,859.51
6/26/2017	0000105354	AFFINITI	248.50
6/26/2017	0000102640	AGAINST THE WALL	75.41
6/26/2017	0000103173	ALL STAR ROOFING AND SHEET METAL, LLC	1,185.00
6/26/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	675.00
6/26/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	5,350.00
6/26/2017	0000101535	AMARILLO A-TOWN/HI-TECH	190.00
6/26/2017	0000101622	AMARILLO INTERPRETER SERVICE	140.00
6/26/2017	0000112497	AMARILLO MEDIA SYSTEMS, LLC	2,080.00
6/26/2017	0000106179	AMARILLO QUALITY BLINDS	2,551.00
6/26/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
6/26/2017	0000106443	AMERIPRIDE SERVICES, INC.	154.78
6/26/2017	0000114046	AMPLIFIED IT LLC	28,341.00
6/26/2017	0000114343	APPLE BUS COMPANY	78,192.49
6/26/2017	0000103966	APPLE INC	3,719.00
6/26/2017	0000108528	AQUAONE	134.83
6/26/2017	0000104637	ATHLETIC SUPPLY, INC.	18,913.50



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Date	Vendor Number	Vendor Name	Amount
6/26/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	28.64
6/26/2017	0000112987	B&J WELDING SUPPLY LTD	977.99
6/26/2017	0000108135	BATTERIES PLUS	2,884.42
6/26/2017	0000111408	BENJAMIN BROOKS	2,500.00
6/26/2017	0000104408	BLICK ART MATERIALS	633.88
6/26/2017	0000104451	BOOKSOURCE	620.30
6/26/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	19,031.09
6/26/2017	0000100313	BRUCKNERS TRUCK SALES INC	280.67
6/26/2017	0000112026	BUSINESS MUSIC, INC.	448.00
6/26/2017	0000100693	CAPSTONE PRESS, INC	161.53
6/26/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,835.32
6/26/2017	0000101005	CDW GOVERNMENT, INC.	16,899.39
6/26/2017	0000104143	CENVEO	319.48
6/26/2017	0000108780	CHILDREN'S PLUS, INC.	1,218.39
6/26/2017	0000109351	CHRISTINA CORDER	2,993.24
6/26/2017	0000103130	CIRCLE N APPLIANCE INC	998.00
6/26/2017	0000103132	CITY OF AMARILLO	188,761.96
6/26/2017	0000113747	CITY OF AMARILLO	58.80
6/26/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,960.00
6/26/2017	0000101020	CLARK SECURITY PRODUCTS INC	284.30
6/26/2017	0000110544	CLAUDELL WRIGHT	3,687.00
6/26/2017	0000103769	COLLEGE ENTRANCE EXAMINATION BOARD	1,215.00
6/26/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	65,644.92
6/26/2017	0000106973	CROWN TROPHY	516.06
6/26/2017	0000103219	DATA PROJECTIONS INC	6,263.86
6/26/2017	0000103120	DEALERS ELECTRICAL SUPPLY	34,819.52
6/26/2017	0000100828	DELL MARKETING, L P	369,969.73
6/26/2017	0000103227	DEMCO, INC.	476.73
6/26/2017	0000100843	DIAMOND BUSINESS SERVICES INC	127.40
6/26/2017	0000102586	DOCUMENT SHREDDING & STORAGE	773.50
6/26/2017	0000105306	EDMENTUM	1,183.90
6/26/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	3,238.96
6/26/2017	0000103310	ENTERPRISE RENT-A-CAR	148.00
6/26/2017	0000114664	EPIC HEALTH SERVICES, INC.	5,684.95
6/26/2017	0000114073	EXPRESS PRESS	661.48
6/26/2017	0000100681	FASTENAL COMPANY	668.53
6/26/2017	0000103339	FIREHAWK SAFETY SYSTEMS INC	3,466.25
6/26/2017	0000110360	FLOCABULARY	1,900.00
6/26/2017	0000114411	FMC MEDICAL FOUNDATION, INC	5,111.00
6/26/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	7,926.04
6/26/2017	0000109150	G & K SERVICES	757.12
6/26/2017	0000104781	GENE MESSER FORD	1,535.86
6/26/2017	0000103396	GOLDEN SPREAD REDI MIX INC	1,395.00
6/26/2017	0000103405	GRAINGER	458.10
6/26/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	918.79
6/26/2017	0000105080	H. R.'S FLOWERS & GIFTS	750.00
6/26/2017	0000114577	HEALTH MANAGEMENT SYSTEMS, INC.	40,756.30



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Date	Vendor Number	Vendor Name	Amount
6/26/2017	0000103455	HERFF JONES INC	562.15
6/26/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	4,165.00
6/26/2017	0000103512	INSECT LORE	591.55
6/26/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	2,788.38
6/26/2017	0000103798	J W PEPPER AND SON INC	504.99
6/26/2017	0000113757	JERIMIAH MONTGOMERY	360.00
6/26/2017	0000109593	JIMS MUFFLER AND RADIATOR	56.00
6/26/2017	0000110911	KB RECYCLING LLC.	6,981.50
6/26/2017	0000100832	KENDRICK OIL COMPANY	12,835.28
6/26/2017	0000109532	KINCAID COACH LINES INC.	11,056.50
6/26/2017	0000111502	LANGUAGE LINE SERVICES, INC	455.08
6/26/2017	0000110287	LD PRODUCTS	2,649.86
6/26/2017	0000101756	LEARNING A-Z	2,209.35
6/26/2017	0000103624	LUBBOCK AUDIO VISUAL INC	2,360.00
6/26/2017	0000108335	M & A TECHNOLOGY	419.00
6/26/2017	0000114646	MAE POWER EQUIPMENT	346.89
6/26/2017	0000113776	MARKS PLUMBING PARTS	327.41
6/26/2017	0000103641	MARSH ELECTRIC	4,066.60
6/26/2017	0000109900	MATHRACK	429.87
6/26/2017	0000103677	MILLER PAPER & PACKAGING CO.	26,204.54
6/26/2017	0000108763	MISTY PARR	1,540.00
6/26/2017	0000110840	MORRIS PUBLISHING GROUP	1,248.32
6/26/2017	0000103690	MORRISON SUPPLY CO	362.00
6/26/2017	0000114515	MSB CONSULTING GROUP, LLC	1,681.40
6/26/2017	0000109599	NAPA AUTO PARTS	1,454.26
6/26/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
6/26/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,749.75
6/26/2017	0000100330	OLD PAL CORPORATION	100.00
6/26/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	948.81
6/26/2017	0000103789	PAXTON PATTERSON	1,406.50
6/26/2017	0000114396	PEARL CREEK, LLC	692.50
6/26/2017	0000103834	PEARSON EDUCATION	109,095.93
6/26/2017	0000103802	PERFECTION LEARNING CORP	21,582.00
6/26/2017	0000103457	PERMA-BOUND	1,387.99
6/26/2017	0000109273	PITNEY BOWES INC.	516.00
6/26/2017	0000101412	PPG ARCHITECTURAL FINISHES	2,411.39
6/26/2017	0000100385	PREMIER AGENDAS, INC.	2,602.50
6/26/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,991.33
6/26/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	250.00
6/26/2017	0000103855	PUBLIC STEEL INC	377.80
6/26/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	440.40
6/26/2017	0000103920	ROYAL GLASS OF AMARILLO INC	300.00
6/26/2017	0000103868	RSM BUILDERS SUPPLY INC	1,755.00
6/26/2017	0000101393	RYDIN DECAL	345.12
6/26/2017	0000103939	SCHOLASTIC INC	11,380.72
6/26/2017	0000100831	SCHOOL NURSE SUPPLY INC	222.57
6/26/2017	0000103945	SCHOOL SPECIALTY INC.	10,990.41



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6/26/2017	0000114699	SCM GROUP NORTH AMERICA	530.86
6/26/2017	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	176,998.00
6/26/2017	0000103841	SKTR INC.	9,222.81
6/26/2017	0000104000	SOUTHWEST SALES PROMOTION	1,995.00
6/26/2017	0000111968	STEVEN BOHAM	50.00
6/26/2017	0000104224	SUMMIT TRUCK GROUP	8,486.42
6/26/2017	0000104033	SUNDANCE/NEWBRIDGE	2,933.82
6/26/2017	0000104136	TARPLEY MUSIC COMPANY	7,092.60
6/26/2017	0000104052	TASCOSA OFFICE MACHINES	954.15
6/26/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	481.00
6/26/2017	0000102847	TEXAS INSTRUMENTS, INC.	35.25
6/26/2017	0000113186	TEXAS IRRIGATION SUPPLY LLC	269.41
6/26/2017	0000105779	THE HON COMPANY	3,195.51
6/26/2017	0000109382	THE RING LORD CORPORATION	337.65
6/26/2017	0000113589	TIM COCHRAN TENNIS	332.00
6/26/2017	0000113484	TRANE U.S. INC.	1,350.32
6/26/2017	0000103127	TURN CENTER	57,582.02
6/26/2017	0000108850	ULINE	310.70
6/26/2017	0000104159	US GAMES	557.58
6/26/2017	0000100873	VERITIV OPERATING COMPANY	1,138.10
6/26/2017	0000107858	VERIZON WIRELESS SERVICES LLC	1,345.15
6/26/2017	0000111052	VISTA HIGHER LEARNING, INC.	1,775.00
6/26/2017	0000104200	VITEL COMMUNICATION CORP	3,927.69
6/26/2017	0000105888	WAGNER SUPPLY COMPANY	16,599.83
6/26/2017	0000104210	WARD'S SCIENCE	1,097.34
6/26/2017	0000101078	WASTE WRANGLERS	488.48
6/26/2017	0000109568	WESTEX DOCUMENT, INC.	250.00
6/26/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	357.00
6/26/2017	0000103461	WILEY HICKS JR INC	28,324.00
6/26/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	3,662.78
6/26/2017	0000103505	WINSUPPLY OF AMARILLO	1,906.99
6/26/2017	0000104204	WT SERVICES, INC.	1,477.00
6/26/2017	0000104260	WYLIE MANUFACTURING COMPANY	317.46
6/26/2017	0000104267	ZIP PRINT	164.25
6/29/2017	0000018654	ALBRACHT,KATHI DAWN	232.50
6/29/2017	0000002459	AMBERS,CHRESTA JACQUELINE	312.50
6/29/2017	0000008741	ANDERSON,LORI M	95.70
6/29/2017	0000014840	ANDREWS,JERRI LYNN	60.13
6/29/2017	0000000548	ARIAS,JOE J	1,337.90
6/29/2017	0000002379	ARNOLD,KATHRYN L	214.50
6/29/2017	0000009638	ASHLOCK,REAGAN L	54.20
6/29/2017	0000103306	ATMOS ENERGY	59.44
6/29/2017	0000006915	BACA,MARIA LORENA	62.50
6/29/2017	0000014507	BAIRD,KRISTIN SUSANNE	69.28
6/29/2017	0000008774	BARBER,KRISTI G	101.00
6/29/2017	0000016103	BARELA,DIEGO J	6,570.80
6/29/2017	0000006115	BARNES,SANDRA K	67.36



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6/29/2017	000005496	BARRAZA DERDA,ANNA	68.00
6/29/2017	0000001044	BELLAR,MONICA A	47.00
6/29/2017	0000002035	BERNSON,DEBBIE K	138.00
6/29/2017	0000001621	BISHOP,DAVID L	141.14
6/29/2017	0000006108	BLACK,LAURA M	165.20
6/29/2017	0000003190	BLACKSTEN,MARK J	46.50
6/29/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	181.43
6/29/2017	0000006507	BOLIN,DANA L	727.06
6/29/2017	0000000705	BORGER,CALLIE L	203.13
6/29/2017	0000001054	BOURQUIN,MARTHA A	75.00
6/29/2017	0000004317	BOYD,BONNIE L	25.04
6/29/2017	0000004468	BRAZILLE,JACKIE A	8.64
6/29/2017	0000011550	BROWN,JANET RAY	426.86
6/29/2017	0000015928	BROWN,RICHARD L	305.00
6/29/2017	0000002548	BRYANT,TIMOTHY L	149.30
6/29/2017	0000004878	BUCKLEY,JUDITH M	125.10
6/29/2017	0000001763	BURGESS,CLOIS N	100.60
6/29/2017	0000015170	BURKLOW,ABIGAIL T	83.20
6/29/2017	0000016231	BURNETT,KIMBERLY FITZGERALD	149.00
6/29/2017	0000011820	CAMERON,ANGELA R	44.96
6/29/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	200.00
6/29/2017	0000003775	CARTER,CYNTHIA K	106.40
6/29/2017	0000002370	CHAMBERS,CRYSTAL K	550.00
6/29/2017	0000013900	CHAMBERS,KEVIN B	199.80
6/29/2017	0000003404	CHESSER,MARSHALL H	74.40
6/29/2017	0000001183	CIELENCKI,CAYLA C	176.49
6/29/2017	0000013993	CLARK,ALICIA K	408.13
6/29/2017	0000009864	CLEAVINGER,MELANIE CHEREE	159.63
6/29/2017	0000009005	CLINE,MATTHEW G	576.97
6/29/2017	0000000653	CONWAY,BRENDA N	50.00
6/29/2017	0000016705	CRISWELL,KAREN C	13.35
6/29/2017	0000002436	CRUTCHER,SUSAN K	208.00
6/29/2017	0000003027	CUMMINGS,OLIVE E	26.50
6/29/2017	0000017160	CUTLER,FAITH MYLENE	446.86
6/29/2017	0000001876	DELGADO,KELLY S	104.98
6/29/2017	0000006533	DICKENSON,NANCY A	45.87
6/29/2017	0000001437	DILLEHAY,CINDA K	43.50
6/29/2017	0000003177	DORRIS,AMY R	795.80
6/29/2017	0000017449	EADES,KAMI DAWN	279.00
6/29/2017	0000001047	ELLIOTT,JANET HOPPER	165.50
6/29/2017	0000017732	FISHER,CHRIS ALLEN	424.86
6/29/2017	0000017985	FORTNER,GREGORY RYAN	214.20
6/29/2017	0000003611	FOUNTAIN,STANLEY K	436.78
6/29/2017	0000018063	FRENCH,ZACHARY RYAN	263.00
6/29/2017	0000011551	FRISTOE,KATHERINE HOTMANN	210.50
6/29/2017	0000002273	GALT,BRIA P	495.10
6/29/2017	0000003078	GARCIA,MARY L	216.00



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Date	Vendor Number	Vendor Name	Amount
6/29/2017	0000017272	GARCIA,MELISSA A	68.32
6/29/2017	0000014479	GILCHREST,KYLEN ELIZABETH	32.69
6/29/2017	0000017926	GLENN,JIMMY DON	185.60
6/29/2017	0000008934	GONZALEZ,MODESTA	1,000.00
6/29/2017	0000004153	GONZALEZ,SANDRA LORENA	1,187.42
6/29/2017	0000013304	GUEVARA,MARCIAL	84.10
6/29/2017	0000004172	HAMILTON,JAMES M	113.76
6/29/2017	0000000070	HANSEN,AMY J	68.00
6/29/2017	0000004104	HAROLD,MARK P	87.00
6/29/2017	0000011245	HELVEY,FRANK L	74.50
6/29/2017	0000006496	HIGLEY,ASHLEY M	549.53
6/29/2017	0000000830	HOLDER,HOLLY S	1,409.58
6/29/2017	0000001649	HOLDER,LILLIE H	271.50
6/29/2017	SINGLE	HOOP 10 BASKETBALL	931.00
6/29/2017	0000017595	HOOVER,DARREL BRENT	62.40
6/29/2017	0000000474	HOPKINS,JANITA S	161.64
6/29/2017	0000002880	HUBBARD,CARRIE ANN	100.00
6/29/2017	0000013373	HUGHES,MOLLY E	550.60
6/29/2017	0000005542	HURTT,ADRIENNE J	68.00
6/29/2017	0000012495	JACKSON,KATHIE LOU	97.10
6/29/2017	0000001449	JAMISON,TONYA L	74.40
6/29/2017	SINGLE	JENNIFER HUNT	14.50
6/29/2017	0000000510	JOHNSON,HEATHER R	210.00
6/29/2017	0000016298	JOHNSON,TERESA FRANCES	95.87
6/29/2017	0000001715	JOSLIN,BONNIE C	886.55
6/29/2017	0000014964	KAPLAN,ALLYSON D	101.84
6/29/2017	0000001463	KARIEM,BERNADETTE A	136.65
6/29/2017	0000006434	KENNEDY,SHAWN T	110.40
6/29/2017	0000008241	KNIPP,KIMBERLEE M	68.00
6/29/2017	0000013415	KUAI,JIE	206.40
6/29/2017	0000015256	KUEHLER,SHEILA RENA'	390.64
6/29/2017	0000001667	KUEMPEL,GAY N	215.00
6/29/2017	0000005920	LAKE,DANA S	147.50
6/29/2017	0000002563	LANKFORD,JANET KAYLEEN	130.60
6/29/2017	0000001853	LOOMIS,DOUGLAS D	932.38
6/29/2017	0000004040	LOOMIS,GISELE R	690.60
6/29/2017	0000014983	LOVELL,RYAN D	270.00
6/29/2017	0000006157	LOVETT,KATHERINE M	58.00
6/29/2017	0000007054	LUNT,ANDREA L	167.96
6/29/2017	0000015303	MADDOX,JENNIFER FRIESEN	58.58
6/29/2017	0000012270	MALONE,MARY P	91.00
6/29/2017	0000004096	MANCHEE,HEATHER M	242.79
6/29/2017	0000018617	MARTINEZ,JUAN MANUEL	500.00
6/29/2017	0000011422	MCCAUSLAND,GINA L	376.50
6/29/2017	0000015467	MCDONALD,KASSIDY R	209.00
6/29/2017	0000016065	MCMILLEN JR,CARLTON ALLEN	72.50
6/29/2017	0000000155	MENDEZ,ARGENTINA	230.70



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Date	Vendor Number	Vendor Name	Amount
6/29/2017	000002220	MEZA,LEE A	169.60
6/29/2017	000004305	MILLS,DENNIS W	759.10
6/29/2017	000016243	MITCHELL,ROBIN L	21.72
6/29/2017	000016629	MONTOYA,LESLIE	59.97
6/29/2017	000013041	NILSEN,CARLA JOYCE	76.18
6/29/2017	000016787	NOLAN,ASHLEY N	686.92
6/29/2017	000018284	ORTIZ,ILIANA PATRICIA	150.90
6/29/2017	000000978	PADDOCK,MISTY D	308.00
6/29/2017	000010010	PADILLA,FABIOLA	39.80
6/29/2017	000001589	PATTERSON,DEBORAH K	887.90
6/29/2017	000002048	PEDIGO,GEORGE V	175.50
6/29/2017	000015235	PEREZ,MARY GUERRERO	928.82
6/29/2017	000009493	PIERZ,CAROL SUE	25.00
6/29/2017	000003493	PRUITT,JOHN B	28.89
6/29/2017	000001249	RAMOS,LAURA A	707.46
6/29/2017	000008094	RANGEL,ISAAC R	75.50
6/29/2017	000002122	RAYMOND,LEIGH A	74.90
6/29/2017	000002939	RED,YOVONNE M	82.55
6/29/2017	000015745	RICHARDSON,SANDRA KAY	52.43
6/29/2017	000002779	RITTER,CHRISTINA A	18.54
6/29/2017	000003496	RODRIGUEZ,MARIA T	297.50
6/29/2017	000006357	ROSSER,JULIANA GROGAN	211.50
6/29/2017	000003277	SANDERS,DEBRA PAIGE	189.00
6/29/2017	000012551	SCALES,WILLIAM T	293.60
6/29/2017	000002367	SCHOOLER,MELISSA C	136.65
6/29/2017	000003019	SELF,BRANDY W	352.80
6/29/2017	000004216	SISNEROS,AUGUSTINA	222.13
6/29/2017	000009598	SMITH,ANGELA ELIZABETH	336.80
6/29/2017	000011199	SMITH,DORA F	636.60
6/29/2017	000001213	SMITH,RANDALL P	206.59
6/29/2017	000013371	SNIDER,WHITNEY LYN	332.99
6/29/2017	000000393	STICH,DEBORAH J	106.00
6/29/2017	000014698	STOCKER,SARAH B	253.60
6/29/2017	000006340	STONE,TERESA G	171.20
6/29/2017	000003964	SULLIVAN,DEANNA R	444.50
6/29/2017	0000104302	THE EDUCATION CREDIT UNION	9,486.29
6/29/2017	0000114748	THE POGIL PROJECT	1,245.00
6/29/2017	0000000791	THOMAS,DEBRA A	82.70
6/29/2017	000013899	THOMISON,STEFANIE KAY	105.00
6/29/2017	000001085	TREAT,LEAH MONETTE	58.05
6/29/2017	0000104167	UNITED PARCEL SERVICE	70.92
6/29/2017	000011285	VARDELL,DORIS	115.40
6/29/2017	000014419	VELIZ,JESSICA WYNNELL	83.41
6/29/2017	000001453	VILLARREAL,DIANA S	123.60
6/29/2017	000002669	WALKER,IRMA J	359.00
6/29/2017	000003138	WALLACE,FAYE S	139.00
6/29/2017	000003215	WEIR,CYNTHIA	117.80



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Date	Vendor Number	Vendor Name	Amount
6/29/2017	000000741	WELLS,KAREN D	466.86
6/29/2017	0000006729	WHITE,PAMELA J	29.96
6/29/2017	0000003797	WHITLOW,SANDRA H	962.59
6/29/2017	0000014326	WILKERSON,JENNIFER DIANE	275.13
6/29/2017	0000016712	WILLIAMS,ARIEN N	143.30
6/29/2017	0000002871	WILLIAMS,BEVERLY J	784.94
6/29/2017	0000018160	WILSON,JENNIFER ELAINE	325.00
6/29/2017	0000014388	ZALLAR,KATHRYN A	222.30