



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/5/2016	0000100236	AACAL ACTIVITY FUND	63.00
5/5/2016	0000003463	ALTMAN,CHRIS A	38.70
5/5/2016	0000102848	AMA TECHTEL COMM-AMA	8,660.77
5/5/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	9,545.17
5/5/2016	0000003652	ANDERSON,MARK S	100.00
5/5/2016	0000014844	ANDERSON,MELISSA ANN	127.50
5/5/2016	0000114364	ANNA KAY REEVES	50.00
5/5/2016	0000114362	ASHLEY GARCIA	50.00
5/5/2016	0000007462	ASHWORTH,CAROLA DALE	25.49
5/5/2016	0000114358	AVERY DAVIS	50.00
5/5/2016	0000008440	AVIRETT,PAULA M	144.00
5/5/2016	0000001090	AYRES,NIKKI D	95.35
5/5/2016	0000000023	BALOGLOU,CHRISTOS H	65.00
5/5/2016	0000011292	BANNISTER,TOM	164.16
5/5/2016	0000006115	BARNES,SANDRA K	13.88
5/5/2016	0000005647	BATES,KATHY A	78.73
5/5/2016	0000114346	BAYLOR UNIVERSITY	3,300.00
5/5/2016	0000013627	BAZALDUA,YANDA V	209.00
5/5/2016	0000002197	BEAN,JAN P	63.03
5/5/2016	0000011092	BECKER,JANE	139.00
5/5/2016	0000000284	BEILUE,SANDRA G	101.00
5/5/2016	0000002841	BENSON,KIMBERLY ANN	152.70
5/5/2016	0000002055	BENTLEY,JAIME L	15.00
5/5/2016	0000002803	BENTLEY,KIMBERLY A	44.94
5/5/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	635,753.72
5/5/2016	0000004317	BOYD,BONNIE L	76.00
5/5/2016	0000011420	BOYER,CALVIN G	251.00
5/5/2016	0000006821	BOYLES,TOVA M	144.00
5/5/2016	0000004468	BRAZILLE,JACKIE A	25.09
5/5/2016	0000002268	BROWN,JEANETTE L	104.00
5/5/2016	0000012114	BROWN,JO LYN	144.00
5/5/2016	0000000944	BUCHANAN,JANA B	436.79
5/5/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,695.90
5/5/2016	0000009152	BUNTING,NIKI DOLORES	172.80
5/5/2016	0000003886	BURCHETT,AMY M	73.86
5/5/2016	0000001933	BURGE,SUZANNE	41.84
5/5/2016	0000008029	BUSTOZ,PAULA S	71.20
5/5/2016	0000017663	BYFORD,AMY NICOLE	79.20
5/5/2016	0000000960	CALLAHAN,LESLIE DENISE	25.58
5/5/2016	0000008958	CALLAS,KAREN G	26.58
5/5/2016	0000114367	CARLY STEWARD	50.00
5/5/2016	0000008289	CHAPMAN,WHITNEY B	14.96
5/5/2016	0000001183	CIELENCKI,CAYLA C	282.48
5/5/2016	0000010290	COLE,FRANK CHAD	144.00
5/5/2016	0000003193	COLE-FERRARESI,CINDY L	840.00
5/5/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	25,151.46
5/5/2016	0000009775	CORBITT,JANESSA LEE	55.08



Amarillo ISD
May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/5/2016	0000016263	CORDOVA,DANA LYNN	27.72
5/5/2016	0000001725	COWDEN,MARY LOU	30.00
5/5/2016	0000016129	COX,ADAM CHRISTOPHER	344.46
5/5/2016	0000009624	COX,ERNEST J	89.05
5/5/2016	0000114111	CRAIG COTHRIN	150.00
5/5/2016	0000004379	CRAIG,LORI S	72.84
5/5/2016	0000009361	CULWELL,MEMRE BROOKE	162.04
5/5/2016	0000004285	CUMMINGS,DONNA C	65.85
5/5/2016	0000002377	CURTIS,STACEY	72.96
5/5/2016	0000016259	DACHILLE,CAROLYN ANN	98.44
5/5/2016	0000016063	DAVIS,MARCIA	1,273.62
5/5/2016	0000004774	DAVIS,SHANNON N	164.16
5/5/2016	0000007518	DENNY,MELLESSA G	793.16
5/5/2016	0000114356	DEWEY DIAMOND	50.00
5/5/2016	0000006533	DICKENSON,NANCY A	379.55
5/5/2016	0000002289	DICKERSON,LINDA G	55.50
5/5/2016	0000001357	DOUGAN,DEBORA S	114.90
5/5/2016	0000004619	DUNCAN,KATHERYN B	83.40
5/5/2016	0000102311	E J INGRAM	225.00
5/5/2016	0000000080	ELKINS,CONSTANCE M	54.80
5/5/2016	0000014354	ELLERY,BENJAMIN J	674.00
5/5/2016	0000114352	ENRIQUE MARTINEZ JR	50.00
5/5/2016	0000113069	ERIKA MARTINEZ	100.00
5/5/2016	0000114359	EVELYN SAR	50.00
5/5/2016	0000000484	FELTON,MELINDA B	710.00
5/5/2016	0000003407	FINCHER,JANET C	174.50
5/5/2016	0000016852	FITZGERALD,AMANDA E	144.00
5/5/2016	0000007597	FORKPA,PATRICK MENDS	144.00
5/5/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	49.00
5/5/2016	0000003611	FOUNTAIN,STANLEY K	16.87
5/5/2016	0000002936	FOX,MELODY L	24.75
5/5/2016	0000114006	FRANKLIN SCOTT FLOW	47.70
5/5/2016	0000003284	FUNCK,VICKIE L	145.91
5/5/2016	0000003638	FUNK,ADAM D	93.64
5/5/2016	0000008441	GABEL,SERENA MARIE	175.26
5/5/2016	0000013365	GARCIA,ALINA RENEE	130.00
5/5/2016	0000003678	GARCIA,LETICIA	459.67
5/5/2016	0000015283	GIBSON,DAVID F	40.00
5/5/2016	0000014479	GILCHREST,KYLEN ELIZABETH	31.34
5/5/2016	0000001500	GOMEZ,VIRGINIA	131.90
5/5/2016	0000016957	GOSE,DANA ANNETTE	72.04
5/5/2016	0000017438	GRICE,MISTI DAWN	48.18
5/5/2016	0000016192	GRIMES,JENNIFER ROSE	43.96
5/5/2016	0000013790	GUERRERO,MARIA DE JESUS	180.00
5/5/2016	0000002344	HALL,DEANNE T	201.00
5/5/2016	0000009235	HAMMETT,LESLIE ANN	51.51
5/5/2016	0000001911	HARDISTY,AMY L	85.60



Amarillo ISD
May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/5/2016	000002641	HARRIS,MARGARET M	302.10
5/5/2016	000002095	HATFIELD,SCOT C	300.50
5/5/2016	000001478	HAZELWOOD,MARY S	649.50
5/5/2016	000009255	HEFLEY,JUSTIN JERRY	68.87
5/5/2016	000003418	HEPLER,TRICIA MONTES	61.90
5/5/2016	000001418	HERBERT,DEBRA J	162.54
5/5/2016	000007907	HERNANDEZ,CLAUDIA I	146.30
5/5/2016	000013966	HERNANDEZ,OLGA	43.58
5/5/2016	000011141	HICKS,SUSAN M	94.32
5/5/2016	000000868	HILL,DARIA A	34.00
5/5/2016	000000200	HOARD,SHARON L	14.58
5/5/2016	000007424	HOEKSEMA,BRADLEY J	61.56
5/5/2016	000003923	HOLLABAUGH,REBECCA L	26.35
5/5/2016	000002623	HOLLAND,LISA CAROL	93.42
5/5/2016	000010422	HOLLINGSWORTH,KAREN ELIZABETH	44.14
5/5/2016	000000129	HOLMAN,MINDY L	22.85
5/5/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	201.04
5/5/2016	000014716	HOWARD,KIMBERLY A	133.76
5/5/2016	000008135	HOYLER,KATIE M	245.00
5/5/2016	000007381	HUGHES,ASHLEY M	946.50
5/5/2016	000003623	HUGHES,SYLVIA A	790.84
5/5/2016	000001986	HULEN,GAYLA J	127.00
5/5/2016	000002786	HUMPHREY,JILL L	234.00
5/5/2016	000001063	HUNNICUTT,ALAN L	425.10
5/5/2016	000002854	JACKSON,LINDA L	144.00
5/5/2016	0000108094	JAMES RACE	70.00
5/5/2016	000009027	JENKINS,ROXANNE BROOKE	173.46
5/5/2016	000017648	JENNINGS,KAYLEE NICOLE	40.00
5/5/2016	0000100130	JOEL D YOUNG	200.00
5/5/2016	0000114365	JONATHAN BECERRA	50.00
5/5/2016	0000114353	JOSE M RIOS	115.00
5/5/2016	000001364	KALOKOWSKI,JO ELLEN	129.00
5/5/2016	0000114363	KAREN TORRES	50.00
5/5/2016	000014954	KENNEDY,LAUREN RENEE	9.99
5/5/2016	000003720	KEPLINGER,KEITHA L	126.50
5/5/2016	0000111014	KERRY HANEY	115.00
5/5/2016	0000104377	KEVIN DOCKERY	265.00
5/5/2016	000015143	KING,SION CHRISTAM	107.50
5/5/2016	000001035	KNIGHT,ERIN L	172.20
5/5/2016	000015256	KUEHLER,SHEILA RENA'	134.53
5/5/2016	000002660	LAMKIN,CAROL J	667.50
5/5/2016	000001425	LANCASTER,KERRY D	48.00
5/5/2016	0000102312	LARRY BUTLER	375.00
5/5/2016	000003973	LEWIS,JANET L	387.50
5/5/2016	000001853	LOOMIS,DOUGLAS D	2,076.90
5/5/2016	000016853	LOPEZ,JESSICA N	215.50
5/5/2016	000006157	LOVETT,KATHERINE M	71.50



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/5/2016	0000012270	MALONE,MARY P	500.00
5/5/2016	0000000518	MANCHEE,DAVID B	345.39
5/5/2016	0000007380	MANCHEE,JOHN M	72.39
5/5/2016	0000012647	MANSKE,SANDRA J	768.00
5/5/2016	0000017911	MARCHMAN,ABBIE DAWN	46.71
5/5/2016	0000011538	MARDIS,TONI LEIGH	287.50
5/5/2016	0000003112	MARES,ROSA M	82.00
5/5/2016	0000011401	MARTIN,MARGARET L	80.28
5/5/2016	0000007009	MARTIN,TIFFANY JANE A	239.30
5/5/2016	0000002818	MARTINEZ,CHERYL L	176.50
5/5/2016	0000004082	MARTINEZ,ELAINE DOROTHY	160.00
5/5/2016	0000002155	MARTINEZ,VELIA J	117.94
5/5/2016	0000005911	MAYS,BRITTNEY M	18.88
5/5/2016	0000001394	MCELROY,JILL R	51.92
5/5/2016	0000002848	MCKINNEY,JENNIFER L	76.00
5/5/2016	0000004252	MCLAUGHLIN,JANICE L	86.08
5/5/2016	0000010319	MEDRANO,DAVID R	75.00
5/5/2016	0000001520	MELEAR,JUANITA R	888.42
5/5/2016	0000114357	MELISSA RAMIREZ	50.00
5/5/2016	0000007376	MERCER,JACKIE J	60.00
5/5/2016	0000000048	METTHAM,LORRAINE J	1,057.24
5/5/2016	0000113927	MICHAEL COTE	150.00
5/5/2016	0000006960	MILTON,MARY J	133.55
5/5/2016	0000004543	MONTES,PETRA G	28.35
5/5/2016	0000017587	MORRIS,KENNETH DUANE	35.91
5/5/2016	0000013339	MORRISON,KELLY RAE	886.27
5/5/2016	0000013497	MUNIZ,MYRNA YVETTE	471.07
5/5/2016	0000113527	N2 LEARNING	1,000.00
5/5/2016	0000004283	NEWMAN,HEATHER R	50.67
5/5/2016	0000004448	NIBLOCK,SHELLY D	204.30
5/5/2016	0000006267	NORSWORTHY,MARISSA J	408.60
5/5/2016	0000103744	NORTH HEIGHTS CENTER	421.00
5/5/2016	0000007978	OLIVER,AMY DANELLE	476.40
5/5/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	530.00
5/5/2016	0000001375	PENDERGRASS,JEANNE L	86.40
5/5/2016	0000001571	PERRY,DEBRA K	55.50
5/5/2016	0000004785	PHAM,CHRISTINA K	247.50
5/5/2016	0000003885	PHILLIPS,KEVIN L	648.84
5/5/2016	0000002419	PIERCE,KARYN DENISE	431.90
5/5/2016	0000002272	PONDER,JANACE M	295.50
5/5/2016	0000000403	POTTS,LORI DIANE	133.38
5/5/2016	0000001819	POYNOR,DEE A	648.00
5/5/2016	0000017028	PRIDE,JEREMY WADE	350.00
5/5/2016	0000001922	PROFFER,PAULA T	54.12
5/5/2016	0000110365	RAFAEL QUILES	300.00
5/5/2016	0000001821	RAGON,ELIZABETH	112.32
5/5/2016	0000014762	RAHMANI,ABDUL RAHMAN	48.60



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/5/2016	0000011186	RANGEL,NETTIE	89.20
5/5/2016	0000008058	REESE,ERICA JOYCE	218.40
5/5/2016	0000001865	RENEGAR,MISTY D	47.00
5/5/2016	0000001078	REYNOLDS,LORA J	132.90
5/5/2016	0000114322	RICKY SANCHEZ	115.00
5/5/2016	0000017432	RILES,TYRON DESHAWN	117.50
5/5/2016	0000104545	ROBERT RAMIREZ	115.00
5/5/2016	0000014455	ROBERTS,THOMAS ALAN	35.00
5/5/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	267.32
5/5/2016	0000114355	ROCKY BARNHILL	228.34
5/5/2016	0000006102	RODARTE-SUTO,JOSE R	954.41
5/5/2016	0000008945	RODRIGUEZ,CHRISTAL LYNN	125.00
5/5/2016	0000003496	RODRIGUEZ,MARIA T	158.50
5/5/2016	0000007976	ROEDER,LINDA KAY	86.93
5/5/2016	0000003074	ROLLER,JEFF D	676.04
5/5/2016	0000009291	ROUSH,REBECCA MARSUE	330.00
5/5/2016	0000007105	RUBIO,MAGDALENA	101.00
5/5/2016	0000006042	RUGGLES,MARLENE LOUISE	70.32
5/5/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	217.80
5/5/2016	0000010125	SANDOVAL JR,MOISES	5,048.53
5/5/2016	0000017007	SCARBROUGH,TAMMY D	1,178.25
5/5/2016	0000015159	SCHUSTER,WENDY D	153.52
5/5/2016	0000014422	SCOTT,JONATHAN D	381.24
5/5/2016	0000003226	SEGURA,BRENDA G	80.60
5/5/2016	0000015419	SELF,STARLETTE S	159.57
5/5/2016	0000003308	SHINALL,LAUREN E	132.38
5/5/2016	0000001466	SHIPMAN,DUSTI L	81.43
5/5/2016	0000001919	SHOFNER,CATHY A	55.50
5/5/2016	0000006678	SHORT,DEBRA L	78.40
5/5/2016	0000008425	SIMMONS,KRISTOFER S	316.44
5/5/2016	0000004165	SIMPSON,BILLIE D	169.60
5/5/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	380.00
5/5/2016	0000003812	SMITH,JOHN R	124.20
5/5/2016	0000007382	SMITH-LITTLE,MARY C	250.65
5/5/2016	0000114366	SOLEI VALVERDE	50.00
5/5/2016	0000011624	SOLIZ,KIMBERLY S	160.00
5/5/2016	0000007338	STALCUP,DEBORAH J	118.70
5/5/2016	0000001531	STEEN,JERRY M	133.00
5/5/2016	0000009474	STIDGER,KADIE B	83.60
5/5/2016	0000006340	STONE,TERESA G	171.50
5/5/2016	0000003472	STRILEY,TRACY D	108.49
5/5/2016	0000006839	SUTPHIN,SUSAN C	60.00
5/5/2016	0000007578	SUTTON,HEATHER MICHELLE	50.66
5/5/2016	0000004367	TAYLOR,KAREN K	319.00
5/5/2016	0000008101	THIESSEN,BRADLEY K	37.49
5/5/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	33.48
5/5/2016	0000017596	TOBIAS,TRINA ERLINE	130.68



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/5/2016	0000010965	TRYNOSKY,MICHAEL J	75.20
5/5/2016	0000107945	TURNAROUND SCHOOLS	1,925.00
5/5/2016	0000000266	TURNER,PATRICIA S	92.20
5/5/2016	0000104167	UNITED PARCEL SERVICE	45.87
5/5/2016	0000114360	VALERIE TURNER	100.00
5/5/2016	0000010976	VELA,MARIA DE LA LUZ	303.00
5/5/2016	0000005618	VIDAURRI,AMADA T	70.50
5/5/2016	0000003169	VILLALPANDO,FIDEL V	240.99
5/5/2016	0000011286	WAGNER,LORRAINE	99.50
5/5/2016	0000002240	WATSON,DERHONDA GAIL	727.00
5/5/2016	0000012575	WEAVER,JENNIFER ANN	211.50
5/5/2016	0000009513	WEIDNER,JACQUELINE DENYSE	130.40
5/5/2016	0000010195	WEST,DANA RANEE	1,405.64
5/5/2016	0000004095	WHITE,LISA A	108.11
5/5/2016	0000004474	WHITE,TERRI L	92.90
5/5/2016	0000001013	WHITTEN,WILLIAM S	76.80
5/5/2016	0000001864	WIECK,DENISE D	67.50
5/5/2016	0000014326	WILKERSON,JENNIFER DIANE	164.43
5/5/2016	0000010345	WILLIAMS,MELISSA M	25.00
5/5/2016	0000004229	WILSON,SHAWN D	245.31
5/5/2016	0000004469	WINN,CAROL ANN	500.00
5/5/2016	0000007447	WOOD,LESLIE D	83.25
5/5/2016	0000114361	YAN M NAING	50.00
5/5/2016	0000011291	YOUNG,PAULA M	104.40
5/5/2016	0000002418	ZAMORA,MELINDA	271.00
5/10/2016	0000113236	1.800.RADIATOR & A/C OF WEST TEXAS	494.00
5/10/2016	0000108559	A TO Z TIRE & BATTERY	250.96
5/10/2016	0000103647	ABC BLUEPRINTS	716.12
5/10/2016	0000109027	ABC COMPANIES	6,284.47
5/10/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	576.52
5/10/2016	0000103106	AFFILIATED FOODS INC	1,316.99
5/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,610.40
5/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,343.34
5/10/2016	0000100472	AMARILLO ALLIED MACHINE AND WELDING, II	600.72
5/10/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	412.92
5/10/2016	0000112603	AMARILLO BATTERY & GOLF CARS	122.00
5/10/2016	0000103254	AMARILLO BOLT	602.23
5/10/2016	0000103314	AMARILLO FLOOR CO	2,078.75
5/10/2016	0000101622	AMARILLO INTERPRETER SERVICE	70.00
5/10/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	312.13
5/10/2016	0000106179	AMARILLO QUALITY BLINDS	1,225.00
5/10/2016	0000103740	AMARILLO WINAIR CO.	278.86
5/10/2016	0000103505	AMARILLO WINNELSON	6,747.75
5/10/2016	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	100.76
5/10/2016	0000113505	AMERICAN LEGION FLAG & EMBLEM	46.85
5/10/2016	0000106443	AMERIPRIDE SERVICES, INC.	437.68
5/10/2016	0000103966	APPLE INC	1,626.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/10/2016	0000108528	AQUAONE	62.90
5/10/2016	0000111194	AQUARIUM CONCEPTS	45.00
5/10/2016	0000104833	ARAMSCO	10,251.00
5/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,762.67
5/10/2016	0000112987	B&J WELDING SUPPLY LTD	839.57
5/10/2016	0000108135	BATTERIES PLUS	159.90
5/10/2016	0000102055	BENCHMARK EDUCATION COMPANY	385.00
5/10/2016	0000100029	BINSWANGER GLASS CO.	3,332.00
5/10/2016	0000104408	BLICK ART MATERIALS	345.39
5/10/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	1,057.42
5/10/2016	0000102232	BRAINPOP STORE	3,990.00
5/10/2016	0000113477	BRIANNA MONTGOMERY	250.00
5/10/2016	0000104272	BSN SPORTS INC.	3,154.26
5/10/2016	0000104637	BUCKS SPORTING GOODS	9,942.65
5/10/2016	0000110608	BWI-DALLAS/FT. WORTH	666.80
5/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	929.97
5/10/2016	0000103109	CASTERS OF AMARILLO INC	164.70
5/10/2016	0000105666	CASUALTY ACTUARIAL CONSULTANTS, INC	6,000.00
5/10/2016	0000101005	CDW GOVERNMENT, INC.	950,554.23
5/10/2016	0000100184	CHANNING BETE CO., INC.	193.48
5/10/2016	0000109233	CINTAS CORPORATION #491	133.62
5/10/2016	0000103132	CITY OF AMARILLO	22,548.64
5/10/2016	0000113747	CITY OF AMARILLO	147.60
5/10/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,030.00
5/10/2016	0000101020	CLARK SECURITY PRODUCTS INC	343.50
5/10/2016	0000114129	COMMON SOURCE, LP	23.20
5/10/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	733.30
5/10/2016	0000100737	CONTROL TECHNOLOGIES, INC.	289.80
5/10/2016	0000103181	COURTESY SIGNS LLC	17.50
5/10/2016	0000114272	COUSIN'S UNIFORM & TAX, LLC	2,680.10
5/10/2016	0000100891	CULLIGAN OF AMARILLO	111.85
5/10/2016	0000113060	CYNTHIA ANN BULLOCH	300.00
5/10/2016	0000111985	DANIEL PAUL BAKER	400.00
5/10/2016	0000103219	DATA PROJECTIONS INC	412.50
5/10/2016	0000112059	DEARBORN NATIONAL	82,357.62
5/10/2016	0000100828	DELL MARKETING, L P	55,688.51
5/10/2016	0000103227	DEMCO, INC.	311.00
5/10/2016	0000103803	DOCTORS FOSTER AND SMITH	664.88
5/10/2016	0000102586	DOCUMENT SHREDDING & STORAGE	255.40
5/10/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,596.44
5/10/2016	0000100176	DON LEFEVRE	200.00
5/10/2016	0000113943	EDTECH TEAM, INC.	1,345.00
5/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	1,049.24
5/10/2016	0000107258	ENISAH IMAMOVIC	114.50
5/10/2016	0000103310	ENTERPRISE RENT-A-CAR	4,708.55
5/10/2016	0000103317	EVERETT'S PLUMBING SUPPLY	72.49
5/10/2016	0000108506	EXTENSION ACTIVITY FUND	10.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/10/2016	0000112605	FACING MATH	22.00
5/10/2016	0000103326	FEDERAL EXPRESS	22.32
5/10/2016	0000113026	FIRST STUDENT	358,991.86
5/10/2016	0000103340	FISHER SCIENTIFIC COMPANY	2,571.79
5/10/2016	0000114178	FIX IN A ZIP LLC	731.00
5/10/2016	0000103344	FLINN SCIENTIFIC INC	129.47
5/10/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	5,738.76
5/10/2016	0000109150	G & K SERVICES	2,064.40
5/10/2016	0000106896	GALVESTON HISTORICAL FOUNDATION	1,900.00
5/10/2016	0000114308	GARY M DENNIS	610.39
5/10/2016	0000104781	GENE MESSER FORD	128.38
5/10/2016	0000103401	GOPHER	712.35
5/10/2016	0000103405	GRAINGER	5,309.02
5/10/2016	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	212.50
5/10/2016	0000114338	GROOVY POP	7,541.00
5/10/2016	0000112340	HAMERAY PUBLISHING GROUP, INC.	57.00
5/10/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	32.15
5/10/2016	0000103441	HAWKINS TRAILER	126.00
5/10/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	84.00
5/10/2016	0000103452	HEINEMANN	15,789.60
5/10/2016	0000110521	HIDDEN FALLS RANCH	5,420.00
5/10/2016	0000103504	INDECO SALES	1,173.98
5/10/2016	0000103512	INSECT LORE	141.65
5/10/2016	0000103511	INSIGHT MEDIA	136.74
5/10/2016	0000107954	INTERFACE AMERICAS, INC.	21,228.04
5/10/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	780.00
5/10/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TI	2,000.00
5/10/2016	0000101125	J & E WHOLESALE FLORAL CO INC	958.83
5/10/2016	0000103798	J W PEPPER AND SON INC	611.66
5/10/2016	0000111145	JACK C. THOMAS & SON, INC.	3,888.00
5/10/2016	0000110986	JAMES GARDNER	300.00
5/10/2016	0000109593	JIMS MUFFLER AND RADIATOR	101.50
5/10/2016	0000103543	JONES SCHOOL SUPPLY CO INC	139.95
5/10/2016	0000114078	KARAN SHOMAKER	780.00
5/10/2016	0000110911	KB RECYCLING LLC.	7,585.00
5/10/2016	0000100832	KENDRICK OIL COMPANY	19,528.10
5/10/2016	0000114024	KRUNOSLAV KUPRESANIN	1,954.53
5/10/2016	0000103579	L & J LAUNDRY	16,496.92
5/10/2016	0000103589	LAKESHORE LEARNING MATERIALS	829.93
5/10/2016	0000110287	LD PRODUCTS	1,314.71
5/10/2016	0000111068	LESTER JOE HOLLAND	192.00
5/10/2016	0000114163	LIGHTSPEED SYSTEMS, INC.	297,456.00
5/10/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	14,107.00
5/10/2016	0000102689	LOWES	3,226.41
5/10/2016	0000100386	LUNCH MONY INC. - AMARILLO	79.56
5/10/2016	0000108335	M & A TECHNOLOGY	919.15
5/10/2016	0000113776	MARKS PLUMBING PARTS	328.70



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/10/2016	0000103641	MARSH ELECTRIC	1,433.25
5/10/2016	0000104687	MASON CREST	443.05
5/10/2016	0000113920	MATHEMATICALLY MINDED	2,852.85
5/10/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	2,219.40
5/10/2016	0000113761	MICHAEL BUNN	480.00
5/10/2016	0000100479	MICHAEL K LISTER	1,200.00
5/10/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	650.00
5/10/2016	0000108763	MISTY PARR	2,040.00
5/10/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,428.98
5/10/2016	0000113928	NAPA AUTO PARTS	68.84
5/10/2016	0000103701	NASCO	225.25
5/10/2016	0000101830	NEWS 2 YOU	25,105.04
5/10/2016	0000104045	O C TANNER	191.95
5/10/2016	0000102327	O'REILLY'S AUTO PARTS	236.82
5/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	23,068.51
5/10/2016	0000100330	OLD PAL CORPORATION	750.00
5/10/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	154.41
5/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,913.96
5/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	2,624.49
5/10/2016	0000109817	PATRICIA'S SPIRITWEAR	590.50
5/10/2016	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	18.00
5/10/2016	0000112237	PEPWEAR	266.23
5/10/2016	0000101241	PIONEER VALLEY BOOKS	4,452.64
5/10/2016	0000102017	POCKET NURSE, INC.	1,882.44
5/10/2016	0000103828	POSITIVE PROMOTIONS INC.	290.70
5/10/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,529.97
5/10/2016	0000100341	PRECISION BUSINESS MACHINES INC.	1,251.42
5/10/2016	0000100789	PRESIDENTS EDUCATION AWARDS PROGRAI	98.00
5/10/2016	0000114219	PRIME SYSTEM	890.00
5/10/2016	0000103842	PRO-ED	783.04
5/10/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	452.36
5/10/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	488.96
5/10/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	24,195.00
5/10/2016	0000103855	PUBLIC STEEL INC	1,187.99
5/10/2016	0000108588	READING READING BOOKS, LLC	300.75
5/10/2016	0000103337	REALLY GOOD STUFF INC	989.41
5/10/2016	0000114348	REBECCA BAKER	300.00
5/10/2016	0000100731	REGION 10	600.00
5/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	370.47
5/10/2016	0000100558	REGION 4 ESC	76.50
5/10/2016	0000103895	RESOURCES FOR READING	262.90
5/10/2016	0000108276	RHYTHMBEE, INC	2,680.00
5/10/2016	0000113585	ROBBIE'S SALES & DISTRIBUTION	99.40
5/10/2016	0000106154	ROCHESTER 100, INC.	360.00
5/10/2016	0000103868	RSM BUILDERS SUPPLY INC	1,634.00
5/10/2016	0000112630	RUDD AND WISDOM, INC.	1,095.00
5/10/2016	0000114330	SARAH A WILDEY-RICHMOND	50.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/10/2016	0000104188	SARGENT-WELCH	80.40
5/10/2016	0000103939	SCHOLASTIC INC	4,530.24
5/10/2016	0000100362	SCHOOL HEALTH CORPORATION	280.37
5/10/2016	0000100831	SCHOOL NURSE SUPPLY INC	95.27
5/10/2016	0000103945	SCHOOL SPECIALTY INC.	9,139.21
5/10/2016	0000100815	SCRAP PROCESSING COMPANY	85.60
5/10/2016	0000103959	SEALE-AMERSON LUMBER	1,846.93
5/10/2016	0000113500	SEAN PULLEN	100.00
5/10/2016	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
5/10/2016	0000110594	SHEARER SUPPLY, INC	360.72
5/10/2016	0000103841	SKTR INC.	1,247.38
5/10/2016	0000113569	SOUTHERN TIRE MART	1,825.80
5/10/2016	0000104000	SOUTHWEST SALES PROMOTION	3,558.50
5/10/2016	0000101291	SOUTHWEST STRINGS	1,960.99
5/10/2016	0000114077	STEPHEN RODRIGUEZ	480.00
5/10/2016	0000101351	STEVE WEBER	400.00
5/10/2016	0000113798	SUZANNE AMMONS	50.00
5/10/2016	0000104136	TARPLEY MUSIC COMPANY	77.07
5/10/2016	0000104052	TASCOSA OFFICE MACHINES	46,070.98
5/10/2016	0000104842	TENNANT COMPANY	560.00
5/10/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	64.00
5/10/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	1.00
5/10/2016	0000104095	TEXAS ELECTRONIC SUPPLY CORP	208.68
5/10/2016	0000102847	TEXAS INSTRUMENTS, INC.	2,884.50
5/10/2016	0000109517	THE CREATIVE COMPANY	2,223.25
5/10/2016	0000111961	THE DBQ PROJECT	378.00
5/10/2016	0000106075	THE GREAT ARMADILLO PRINTING CO.	945.65
5/10/2016	0000105779	THE HON COMPANY	3,257.00
5/10/2016	0000103786	THE PARENT INSTITUTE	369.60
5/10/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
5/10/2016	0000100772	TOWNSEND PRESS	196.16
5/10/2016	0000103127	TURN CENTER	56,666.67
5/10/2016	0000111586	TWILLA WOOLSEY	402.50
5/10/2016	0000109766	U.S. MATH RECOVERY COUNCIL	12,600.50
5/10/2016	0000104155	UIL REGION I	2,044.39
5/10/2016	0000112183	UNCOMMON SCHOOLS INC.	3,200.00
5/10/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	21,694.00
5/10/2016	0000113807	UNGER COMPANY	3,134.40
5/10/2016	0000113559	UNITED LABORATORIES INC	519.12
5/10/2016	0000104072	UNITED REFRIGERATION INC	60.63
5/10/2016	0000104159	US GAMES	98.98
5/10/2016	0000113491	V.P. IMAGING, INC.	825.00
5/10/2016	0000100873	VERITIV OPERATING COMPANY	335.60
5/10/2016	0000104196	VERNIER SOFTWARE	2,427.72
5/10/2016	0000101010	VIRCO INC	13,271.62
5/10/2016	0000108553	VISION SERVICE PLAN	92.29
5/10/2016	0000104200	VITEL COMMUNICATION CORP	768.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/10/2016	0000105888	WAGNER SUPPLY COMPANY	335.36
5/10/2016	0000104210	WARD'S SCIENCE	425.84
5/10/2016	0000101078	WASTE WRANGLERS	319.90
5/10/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	1,146.24
5/10/2016	0000114172	WEST TEXAS FILTERS, INC	182.24
5/10/2016	0000101640	WESTERN EQUIPMENT, LLC	2,378.72
5/10/2016	0000109568	WESTEX DOCUMENT, INC.	890.00
5/10/2016	0000104233	WHIT CO	15.00
5/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	230.00
5/10/2016	0000103461	WILEY HICKS JR INC	33,426.00
5/10/2016	0000103631	WILLIAM V MACGILL AND CO	814.98
5/10/2016	0000104204	WT SERVICES, INC.	348.72
5/10/2016	0000104262	XEROX CORPORATION	7,133.40
5/10/2016	0000104267	ZIP PRINT	679.75
5/12/2016	0000013537	ADAMS,APRIL LYN	55.20
5/12/2016	0000002899	AGUILAR,MARCELLA V	80.00
5/12/2016	0000003463	ALTMAN,CHRIS A	26.92
5/12/2016	0000102848	AMA TECHTEL COMM-AMA	4,718.93
5/12/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	726.20
5/12/2016	0000002319	ARCHER,CRISTA E	200.00
5/12/2016	0000000880	ARELLANO,MARY ANN	210.76
5/12/2016	0000104944	AT&T MOBILITY	93.58
5/12/2016	0000002897	ATHANASIOU,GLENDA DIANE	172.50
5/12/2016	0000003614	AVILA,MARIA C	257.00
5/12/2016	0000016526	AZIMIYAR,FARIBA	354.40
5/12/2016	0000003781	BARTON,SHEILA A	176.00
5/12/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
5/12/2016	0000015162	BENSON,BRANDON W	121.50
5/12/2016	0000002841	BENSON,KIMBERLY ANN	35.93
5/12/2016	0000002803	BENTLEY,KIMBERLY A	184.60
5/12/2016	0000000568	BIGGERS,GARY G	109.10
5/12/2016	0000002759	BLANCHARD,DENISE M	1,075.76
5/12/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	470,705.17
5/12/2016	0000017478	BRADFUTE,BRITTANY MICHELLE	47.70
5/12/2016	0000016897	BROWN,MEREDITH A	182.40
5/12/2016	0000000944	BUCHANAN,JANA B	354.14
5/12/2016	0000001203	BUCHENAU,PATRICIA RILEY	993.79
5/12/2016	0000003189	BULLA,NIKI P	150.00
5/12/2016	0000002877	CABE,RYAN E	300.24
5/12/2016	0000006236	CANTU,AMY R	2,093.50
5/12/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	4,250.20
5/12/2016	0000002333	CARGILL,CAMILLE	144.50
5/12/2016	0000001839	CARTER,ANNE M	76.71
5/12/2016	0000011595	CASTLEMAN,LYDIA LYNN	78.68
5/12/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
5/12/2016	SINGLE	CHARISS WALKER	32.25
5/12/2016	0000104735	CHARLES C CURL	767.99



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/12/2016	0000101779	CHRISTOPHER SHEFFIELD	260.00
5/12/2016	0000103133	CITY OF AMARILLO	130,596.52
5/12/2016	0000001637	CLARK,MELISSA	585.56
5/12/2016	0000014317	CLICK,NEWTON L	199.00
5/12/2016	0000016263	CORDOVA,DANA LYNN	42.25
5/12/2016	0000007967	COX,EMILY CATHERINE	72.00
5/12/2016	0000101876	CRAIG PUTNAM	70.00
5/12/2016	0000004379	CRAIG,LORI S	100.52
5/12/2016	0000016705	CRISWELL,KAREN C	257.80
5/12/2016	0000009266	CROUCH,BRITTANY NICOLE	1,690.63
5/12/2016	0000001709	DANIEL,ROBERT D	370.08
5/12/2016	0000001060	DAVENPORT,CHERYL D	61.50
5/12/2016	0000114320	DAVID NEELEY	50.00
5/12/2016	0000001331	DEAN,DONALD J	42.24
5/12/2016	0000008792	DEPUTY,LANORA K	46.00
5/12/2016	0000000149	DEVOE,GENEVIEVE E	131.95
5/12/2016	0000004746	DEVORE,ASHLEY L	23.52
5/12/2016	0000006533	DICKENSON,NANCY A	45.87
5/12/2016	0000004214	DISALVIO,LAURA B	76.50
5/12/2016	0000101371	DOUGLAS LYNN SMITH	401.50
5/12/2016	0000004351	EASLEY,HILDA S	289.38
5/12/2016	0000011241	EDMONDSON,KAY	139.50
5/12/2016	0000002543	ESCOBAR,KIM J	145.32
5/12/2016	0000013423	ESCOE,SARA WYLIE	212.16
5/12/2016	0000002573	EVANS,JEFFREY D	807.13
5/12/2016	0000111277	FERNANDO MARTINEZ	115.00
5/12/2016	0000001532	FITHEN,MYRA D	53.80
5/12/2016	0000013479	FLANAGAN,ASHLEY COLLEEN	230.00
5/12/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	98.39
5/12/2016	0000002273	GALT,BRIA P	66.66
5/12/2016	0000014900	GRACE,ANDREA L	76.50
5/12/2016	0000007390	GREEN,MEGAN PAIGE	235.00
5/12/2016	0000113424	GREGORY DON MOORE	110.00
5/12/2016	0000109973	GREGORY L. SEAY	240.00
5/12/2016	0000010578	GROOMS,KRISTI M	59.72
5/12/2016	0000016710	GUERRERO,ARMANDO	413.50
5/12/2016	0000000447	HADEN,REBECCA L	964.42
5/12/2016	0000000070	HANSEN,AMY J	53.80
5/12/2016	0000106043	HAPPY STATE BANK	12.99
5/12/2016	0000003172	HARDIN,ZEBORAH A	279.75
5/12/2016	0000003502	HARE,KRYSTAL D	78.00
5/12/2016	0000000247	HARRIS,DONNA G	92.00
5/12/2016	0000009338	HARRIS,MEGAN MICHELLE EASLEY	144.00
5/12/2016	0000001456	HARRIS,STACEY L	1,031.55
5/12/2016	0000001200	HAWKINS,SONIA L	120.30
5/12/2016	0000008412	HEAD,TOMMI LEIGH	209.00
5/12/2016	0000009255	HEFLEY,JUSTIN JERRY	107.69



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/12/2016	0000011245	HELVEY,FRANK L	57.50
5/12/2016	0000017136	HERNANDEZ,ASHLEY NICHOLE	114.97
5/12/2016	0000003743	HERNANDEZ,SYLVIA V	170.00
5/12/2016	0000000064	HESS,CHERI R	177.94
5/12/2016	0000003594	HEYMER,AMY R	161.00
5/12/2016	0000004223	HIGLEY,CHARLES S	1,293.09
5/12/2016	0000002668	HILL,DONNELL	90.00
5/12/2016	0000007424	HOEKSEMA,BRADLEY J	85.00
5/12/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	44.10
5/12/2016	0000017595	HOOVER,DARREL BRENT	26.84
5/12/2016	0000002529	HOPPER,REBECCA G	573.50
5/12/2016	0000001063	HUNNICUTT,ALAN L	168.30
5/12/2016	0000005855	HUNTER,NINA RACHELLE	38.00
5/12/2016	0000017139	HUTTO,KATHRYN ANNE	251.00
5/12/2016	0000012495	JACKSON,KATHIE LOU	138.40
5/12/2016	0000108094	JAMES RACE	125.00
5/12/2016	0000003144	JAMES,THOMAS C	50.00
5/12/2016	0000003152	JESSE,BARBARA K	136.40
5/12/2016	0000007482	JONES,JENNIFER ANNE	101.00
5/12/2016	0000011540	JONES,RICKI L	326.00
5/12/2016	0000001459	JURAJDA,SHERRY L	138.88
5/12/2016	0000006434	KENNEDY,SHAWN T	144.00
5/12/2016	0000111014	KERRY HANEY	115.00
5/12/2016	0000104377	KEVIN DOCKERY	45.00
5/12/2016	0000004703	KIRKLAND,MARIANNE H	40.84
5/12/2016	0000001035	KNIGHT,ERIN L	167.00
5/12/2016	0000007779	LACY, TIFFANY NICOLE	59.40
5/12/2016	0000001087	LAMINACK,CARI L	26.81
5/12/2016	0000002188	LANDES,LAURA L	144.00
5/12/2016	0000009813	LAWRENCE,ANGELA D	5.00
5/12/2016	0000003449	LEACH,MARK E	53.92
5/12/2016	0000011258	LITTELL,RAYMA	85.00
5/12/2016	0000002397	LLOYD,JONATHAN A	147.96
5/12/2016	0000002934	LOGAN,KRISTIE P	249.50
5/12/2016	0000001853	LOOMIS,DOUGLAS D	881.99
5/12/2016	0000007380	MANCHEE,JOHN M	76.81
5/12/2016	0000012647	MANSKE,SANDRA J	147.44
5/12/2016	0000000936	MARTIN,KRISTY K	210.03
5/12/2016	0000011262	MARTINDALE,KATHLEEN	125.10
5/12/2016	0000004082	MARTINEZ,ELAINE DOROTHY	15.12
5/12/2016	0000007860	MATTHEWS,THOMAS R	319.50
5/12/2016	0000015387	MCCULLOUGH,EDITH L	84.80
5/12/2016	0000002848	MCKINNEY,JENNIFER L	86.50
5/12/2016	0000011266	MERCHANT,WANDA	55.50
5/12/2016	0000107266	MICHAEL CHARLES FOWLER	60.00
5/12/2016	0000113927	MICHAEL COTE	150.00
5/12/2016	0000014994	MILLER,KELLIE WALLS	12.26



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/12/2016	000001485	MIRELES,KARLA C	71.50
5/12/2016	000001920	MOORE,GLENDA C	32.45
5/12/2016	000014150	MOORE,HALEN VALENZA	22.84
5/12/2016	000000439	MOORE,TERRI D	115.23
5/12/2016	000000668	MOORING,CHERI L	824.50
5/12/2016	000000729	MOTT,CHERYL R	94.44
5/12/2016	000013497	MUNIZ,MYRNA YVETTE	46.38
5/12/2016	000000590	NELSON,REID K	43.00
5/12/2016	000002228	NOLAN,GEORGE	128.00
5/12/2016	0000103744	NORTH HEIGHTS CENTER	447.77
5/12/2016	000001690	OZBUN,CHRISTI L	39.00
5/12/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	182.50
5/12/2016	0000009211	PAYNE,NANCEY KAY	23.76
5/12/2016	0000002048	PEDIGO,GEORGE V	146.30
5/12/2016	000000274	PEETOOM,GEORGIA K	144.50
5/12/2016	000001785	PEREZ,DORA P	142.29
5/12/2016	000001300	PHILLIPS,CAROL L	594.75
5/12/2016	0000003945	PHILLIPS,DEBORAH L	84.50
5/12/2016	0000003885	PHILLIPS,KEVIN L	877.99
5/12/2016	000011423	PLUNK,KENNETH RAY	109.35
5/12/2016	0000002272	PONDER,JANACE M	59.00
5/12/2016	000015388	POPE,KRISANDRA J	104.42
5/12/2016	0000002364	PORCARI,MONICA C	129.60
5/12/2016	000001922	PROFFER,PAULA T	134.22
5/12/2016	0000007383	PULLIAM,ALFRED LYNN	78.84
5/12/2016	0000002106	QUARLES,BILLY W	505.00
5/12/2016	0000110365	RAFAEL QUILES	300.00
5/12/2016	0000000979	RAMIREZ,EVA J	64.62
5/12/2016	0000003035	RITCHIE,CHARLES D	96.20
5/12/2016	000014337	ROBERTS,KRISTY LEIGH	57.00
5/12/2016	0000104301	ROGER ALLEN	120.00
5/12/2016	0000004133	ROMERO,CLARISSA A	301.50
5/12/2016	0000110405	RONNIE W ALLEN	100.00
5/12/2016	0000002390	ROSE,BETHANY L	92.50
5/12/2016	000011275	ROWNTREE,KATHLEEN	52.00
5/12/2016	0000004352	SCHNEIDER,KAREN L	261.90
5/12/2016	0000006299	SHEEN,PATRICIA	211.00
5/12/2016	0000003308	SHINALL,LAUREN E	17.82
5/12/2016	0000008425	SIMMONS,KRISTOFER S	122.15
5/12/2016	0000005633	SIMPSON,JEARLYN R	702.00
5/12/2016	0000002790	SIMPSON,SAMMY L	243.00
5/12/2016	0000002840	SLATEN,CHRISTY M	23.17
5/12/2016	0000006494	SMITH,HEATHER LEE	265.50
5/12/2016	0000007382	SMITH-LITTLE,MARY C	69.00
5/12/2016	000011958	SOLEYJACKS,RODOLFO CORNELIO	42.50
5/12/2016	0000105107	STEVEN PAUL COHEN	120.00
5/12/2016	0000009474	STIDGER,KADIE B	82.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/12/2016	0000000315	STRICKLAND,LEATHA S	200.00
5/12/2016	0000002885	SWANSON,KIM J	76.80
5/12/2016	0000004945	SWINGLE,CARMEN R	80.00
5/12/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	3,150.40
5/12/2016	0000002876	TATUM,CHRIS E	81.00
5/12/2016	0000008101	THIESSEN,BRADLEY K	187.53
5/12/2016	0000001286	THOMAS,JACQUELINE M	86.50
5/12/2016	0000009369	THOMPSON,CLAYTON LEE	36.46
5/12/2016	0000016885	THOMPSON,KIMBER LEE	58.75
5/12/2016	0000008317	THURMAN,SHONDRA D	325.00
5/12/2016	0000001297	TONN,WAYNE E	45.60
5/12/2016	0000106752	TRAVIS JESSE GOEN	78.40
5/12/2016	0000002721	TURNER,SIDNEY R	74.40
5/12/2016	0000014726	TWING,ELAINE J	45.74
5/12/2016	0000011211	UNGER,MARTHA I	45.60
5/12/2016	0000104167	UNITED PARCEL SERVICE	30.16
5/12/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	867.76
5/12/2016	0000013161	VARELA,DIANA IVETH	48.00
5/12/2016	0000011713	VOIGT,JENNIFER ELISE	75.00
5/12/2016	0000100496	WAYNE BERNIER	60.00
5/12/2016	0000000338	WEBB,DENYA PAIGE	216.00
5/12/2016	0000012743	WEBER,JENNIFER JORDAN	196.00
5/12/2016	0000011223	WHITAKER,LOLA	39.50
5/12/2016	0000006593	WIGGINS,DEDRA L	209.00
5/12/2016	0000016093	WILKINS,ANTON MARCELLUS	474.50
5/12/2016	0000002844	WILLIAMS,AMBER R	380.27
5/12/2016	0000002398	WILLIAMS,KERRI L	102.40
5/12/2016	0000004229	WILSON,SHAWN D	175.10
5/12/2016	0000011226	WOODARD,JESSE	497.50
5/12/2016	0000004035	WOODRUFF,LORI S	148.50
5/12/2016	0000010159	WORDEN,ANDREA L	39.76
5/12/2016	0000003967	WORDEN,SANDRA K	607.15
5/12/2016	0000007546	WORSHAM,LAURA J	37.50
5/12/2016	0000009874	WRIGHT,CHELSEA DAWN	135.65
5/12/2016	0000003185	ZAVALA,LAURA D	100.00
5/19/2016	0000100236	AACAL ACTIVITY FUND	1,242.96
5/19/2016	0000003463	ALTMAN,CHRIS A	76.96
5/19/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	987.00
5/19/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	648.60
5/19/2016	0000002459	AMBERS,CHRESTA JACQUELINE	55.73
5/19/2016	0000103306	ATMOS ENERGY	36,460.61
5/19/2016	0000014339	BACK,ARLETTE JANE	215.40
5/19/2016	0000016103	BARELA,DIEGO J	71.20
5/19/2016	0000017644	BAUGHMAN,DIANA LYNN	458.00
5/19/2016	0000002197	BEAN,JAN P	100.00
5/19/2016	0000015162	BENSON,BRANDON W	63.73
5/19/2016	0000002055	BENTLEY,JAIME L	522.50



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/19/2016	000002803	BENTLEY,KIMBERLY A	141.00
5/19/2016	0000114118	BEVERLY CHURCHILL	25.00
5/19/2016	000006337	BIGHAM,JOHN T	102.60
5/19/2016	000003478	BILBREY,HEATHER A	38.39
5/19/2016	000003190	BLACKSTEN,MARK J	32.50
5/19/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	605,916.14
5/19/2016	000008359	BOTSONIS,MICHELLE M	121.20
5/19/2016	000000329	BOULWARE,TERRY H	132.00
5/19/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	460.00
5/19/2016	000004337	BRADLEY,JONNA S	384.00
5/19/2016	000000250	BRITTEN,ROBYNN L	74.37
5/19/2016	000016088	BROCK,STACY DENISE	78.50
5/19/2016	0000001203	BUCHENAU,PATRICIA RILEY	439.96
5/19/2016	0000012668	BURROW,JENNA LEE	153.13
5/19/2016	0000017703	BUSTOS,STEPHANIE ANN	306.00
5/19/2016	000002184	CAMARATA,PAMELA K	287.75
5/19/2016	0000009151	CAMPFIELD,KEVIN E	91.20
5/19/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	2,400.48
5/19/2016	0000011106	CAWTHORNE,FRAN A	117.70
5/19/2016	SINGLE	CHARISSA WILLIAMS BROWN	190.00
5/19/2016	0000016671	CHASE,EMILY ANN	55.00
5/19/2016	0000003128	CHRISTY,CAROLYN	101.37
5/19/2016	0000103133	CITY OF AMARILLO	140.54
5/19/2016	0000001127	CLARK,REBECCA A	61.61
5/19/2016	0000110544	CLAUDELL WRIGHT	1,810.00
5/19/2016	0000003552	CLEMENTS,ROSEMARY E	128.00
5/19/2016	0000002835	CONNER,JASSON B	12.99
5/19/2016	0000017434	CORTES,BRIDGETTE MARIE	40.00
5/19/2016	0000002831	COTTEN,LARA M	37.60
5/19/2016	0000002767	COTTON,FELICIA J	10.00
5/19/2016	0000010344	COVINGTON,KATHERINE LEIGH	71.00
5/19/2016	0000114111	CRAIG COTHRIN	600.00
5/19/2016	0000004379	CRAIG,LORI S	94.03
5/19/2016	0000000859	DAVIS,AMONDA M	71.00
5/19/2016	0000007518	DENNY,MELLESSA G	150.60
5/19/2016	0000002455	DIPPEL,SANDRAS	50.00
5/19/2016	0000003177	DORRIS,AMY R	64.00
5/19/2016	0000002069	DUNAWAY,KENDA K	108.00
5/19/2016	0000016218	EDWARDS,JEANA BROOKE	381.90
5/19/2016	0000002373	EITZEN,MARGARET S	64.10
5/19/2016	0000001856	ESCOBEDO,KATHERYN L	764.61
5/19/2016	0000008215	FEWELL,MINDY L	564.00
5/19/2016	0000002107	FISHBURN,KATHY L	564.40
5/19/2016	0000000528	FISK, TIFFANY J	161.60
5/19/2016	0000004195	FLOREK,BRANDI M	84.00
5/19/2016	0000011242	FROST,MARGARET	99.50
5/19/2016	0000003638	FUNK,ADAM D	1,033.79



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/19/2016	000001230	GABBARD,MELINDA D	310.50
5/19/2016	000001500	GOMEZ,VIRGINIA	125.40
5/19/2016	0000009370	GOODIN,LISA MAE	187.20
5/19/2016	000001348	GRAHAM,FRANCES L	125.00
5/19/2016	0000007896	GRAY,CAROLYN A	144.20
5/19/2016	0000011133	HAMEL,CHARLOTTE	63.00
5/19/2016	0000004172	HAMILTON,JAMES M	44.10
5/19/2016	0000003172	HARDIN,ZEBORAH A	108.51
5/19/2016	0000001911	HARDISTY,AMY L	517.43
5/19/2016	0000000247	HARRIS,DONNA G	720.50
5/19/2016	0000002095	HATFIELD,SCOT C	236.50
5/19/2016	0000012466	HAUSEN,BENJAMIN JOE	147.50
5/19/2016	0000005993	HAYNIE,MONICA A	83.00
5/19/2016	0000009255	HEFLEY,JUSTIN JERRY	98.55
5/19/2016	0000010926	HISEL,LARRY DALE	90.07
5/19/2016	0000017268	HOLLAND,QUENTINA RENAE	175.10
5/19/2016	0000001993	HOLLOWAY,DEBBIE S	54.76
5/19/2016	0000008432	HOPPER,LYNDALL S	51.80
5/19/2016	0000112986	HUDSON BILODEAU AND CALIFORNIA STATE	500.00
5/19/2016	0000103521	INTERNATIONAL LITERACY ASSOCIATION	703.00
5/19/2016	SINGLE	IRAGABA RUNEZERWA	10.00
5/19/2016	0000114377	JAMES T HARRIS	242.55
5/19/2016	0000001449	JAMISON,TONYA L	80.30
5/19/2016	0000017648	JENNINGS,KAYLEE NICOLE	92.02
5/19/2016	0000104407	JEROME GODFREY	108.80
5/19/2016	0000114376	JORDAN LIGHT	460.97
5/19/2016	0000002489	KERR,CATHERINE A	95.95
5/19/2016	0000109790	KIMBERLY KAY WRIGHT	150.00
5/19/2016	0000001035	KNIGHT,ERIN L	104.00
5/19/2016	0000015282	KRIEG,LAUREN ALYSSIA	11.91
5/19/2016	0000013842	KRUGER,MARY MARIE	127.08
5/19/2016	0000011257	KUNKEL,SARA J	18.00
5/19/2016	0000000174	LANCASTER,JAN H	471.15
5/19/2016	0000011157	LANCASTER,JUANITA	176.50
5/19/2016	0000013424	LEGMEG,CHARLES	134.70
5/19/2016	0000000518	MANCHEE,DAVID B	401.11
5/19/2016	0000003612	MARKS,TERESA L	38.66
5/19/2016	0000005562	MARSH,JOYCE A	205.95
5/19/2016	0000005911	MAYS,BRITTNEY M	45.00
5/19/2016	0000011605	MCKEE,SARAH KATE	93.10
5/19/2016	SINGLE	MELODY HILL	26.45
5/19/2016	0000007376	MERCER,JACKIE J	64.50
5/19/2016	0000005790	MILLER,RUSSELL F	420.26
5/19/2016	0000002989	MINCHEW,DANA E	209.39
5/19/2016	0000011438	MORALES,CAROLINA A	84.00
5/19/2016	0000015783	MOUNTS,WARREN C	215.50
5/19/2016	0000114228	NATIONAL WEATHER FORENSICS CENTER LL	65,378.04



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/19/2016	0000015322	NISWONGER,ARGELIA	2.97
5/19/2016	0000001893	OHAIR,PAMELA K	74.49
5/19/2016	0000002667	OLIVAREZ,MIKIE D	1,005.72
5/19/2016	0000007550	ORTEGA,ABIGAIL ARLENE	1,146.52
5/19/2016	0000002565	PAIRIS,AMY L	1,042.13
5/19/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	500.00
5/19/2016	0000004341	PAXTON,ANGELA	45.04
5/19/2016	0000009211	PAYNE,NANCEY KAY	26.97
5/19/2016	0000000274	PEETOOM,GEORGIA K	122.00
5/19/2016	0000006366	POWELL,WANDA E	25.00
5/19/2016	0000008715	PRICE,JONI K	138.78
5/19/2016	0000007383	PULLIAM,ALFRED LYNN	1,148.15
5/19/2016	0000007519	PULLIAM,LAWANA G	61.61
5/19/2016	0000002391	PYLANT,TERESA L	290.65
5/19/2016	0000002106	QUARLES,BILLY W	368.00
5/19/2016	0000110365	RAFAEL QUILES	150.00
5/19/2016	0000001821	RAGON,ELIZABETH	93.42
5/19/2016	0000000979	RAMIREZ,EVA J	273.65
5/19/2016	0000001249	RAMOS,LAURA A	108.33
5/19/2016	0000004784	REITZ,IVA L	452.60
5/19/2016	0000003739	REYNOSO,MARTHA I	106.97
5/19/2016	0000001179	ROBISON,MYRA AMEANDEA	285.60
5/19/2016	0000006102	RODARTE-SUTO,JOSE R	516.21
5/19/2016	0000003835	ROGERS,LANA S	42.50
5/19/2016	0000006357	ROSSER,JULIANA GROGAN	598.66
5/19/2016	0000000844	SATTERFIELD,LYNORA J	71.50
5/19/2016	0000003019	SELF,BRANDY W	813.66
5/19/2016	0000014860	SENA,NATASHA THERESE	46.17
5/19/2016	0000017000	SHILL,MEGAN KATE	39.51
5/19/2016	0000008425	SIMMONS,KRISTOFER S	13.86
5/19/2016	0000001633	SIMPSON,KELLY D	59.74
5/19/2016	0000004216	SISNEROS,AUGUSTINA	90.18
5/19/2016	0000017023	SMITH,ALANA JOY	47.50
5/19/2016	0000000211	STEWART,HEATHER R	919.72
5/19/2016	0000000173	STONE,KATHLEEN S	852.80
5/19/2016	0000007533	TAYLOR,TRICIA A	71.00
5/19/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	239.00
5/19/2016	0000104089	TEXAS DEPT LICENSING AND REGULATION	500.00
5/19/2016	0000008101	THIESSEN,BRADLEY K	1,066.42
5/19/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	57.78
5/19/2016	0000010682	TREVINO,MELINDA	256.00
5/19/2016	0000006319	TRUJILLO,MARIA	109.60
5/19/2016	0000010245	VANDESPYKER,JULIE MICHELLE	323.30
5/19/2016	0000010441	VINCENT,MARY RUTH	235.60
5/19/2016	0000015397	VINYARD,BROOKE A	377.82
5/19/2016	0000014383	WALTERS-PACE,JILL A	316.01
5/19/2016	0000001229	WEBSTER,MARK W	353.74



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/19/2016	0000010195	WEST,DANA RANEE	751.37
5/19/2016	0000015396	WHITEHEAD,JEAN E	280.34
5/19/2016	0000003797	WHITLOW,SANDRA H	654.96
5/19/2016	0000001013	WHITTEN,WILLIAM S	22.44
5/19/2016	0000002844	WILLIAMS,AMBER R	52.38
5/19/2016	0000013373	WILLIAMS,MOLLY E	59.20
5/19/2016	0000010159	WORDEN,ANDREA L	20.00
5/19/2016	0000104005	XCEL ENERGY	206,506.67
5/19/2016	0000001100	ZEARLEY,BEVERLY J	34.82
5/24/2016	0000113332	STEWART TITLE COMPANY	43,130.31
5/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	679.90
5/25/2016	0000108559	A TO Z TIRE & BATTERY	14.00
5/25/2016	0000104247	A-V CORP	274.00
5/25/2016	0000103647	ABC BLUEPRINTS	24.88
5/25/2016	0000109027	ABC COMPANIES	8,372.96
5/25/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,139.70
5/25/2016	0000109470	ACADEMIC LEARNING COMPANY	356.13
5/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	510.00
5/25/2016	0000103254	AMARILLO BOLT	190.73
5/25/2016	0000103288	AMARILLO COUNTRY CLUB	8,038.50
5/25/2016	0000103314	AMARILLO FLOOR CO	99.00
5/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	140.00
5/25/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	79.38
5/25/2016	0000106179	AMARILLO QUALITY BLINDS	859.00
5/25/2016	0000103740	AMARILLO WINAIR CO.	2.86
5/25/2016	0000103505	AMARILLO WINNELSON	669.85
5/25/2016	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	2,337.42
5/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	337.40
5/25/2016	0000103947	ANIXTER BROS INC	1,050.00
5/25/2016	0000114354	ANN ALLISON AKIN	60.00
5/25/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INK	154.75
5/25/2016	0000100449	APEX TECHNICAL SERVICES, INC.	150.00
5/25/2016	0000103966	APPLE INC	19,000.00
5/25/2016	0000108528	AQUAONE	5.99
5/25/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,812.50
5/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,167.35
5/25/2016	0000114346	BAYLOR UNIVERSITY	21,600.00
5/25/2016	0000113955	BEKKI MCQUAY LPC	2,395.00
5/25/2016	0000103556	BEN E KEITH CO	1,928.29
5/25/2016	0000104309	BEST BUY GOV/ED LLC	759.06
5/25/2016	0000112700	BEYOND TECHNOLOGY EDUCATION	3,553.00
5/25/2016	0000104408	BLICK ART MATERIALS	7.96
5/25/2016	0000104662	BOOKBINDING AND LAMINATING	196.20
5/25/2016	0000109938	BRANDON BORUP	150.00
5/25/2016	0000114100	BROOME PROFESSIONALS PA	158.00
5/25/2016	0000104272	BSN SPORTS INC.	954.28
5/25/2016	0000104637	BUCKS SPORTING GOODS	10,855.30



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
5/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	28.17
5/25/2016	0000103109	CASTERS OF AMARILLO INC	156.60
5/25/2016	0000101005	CDW GOVERNMENT, INC.	4,512.57
5/25/2016	0000103496	CENGAGE LEARNING	170.00
5/25/2016	0000112085	CENTER FOR EDUCATOR DEVELOPMENT	139.75
5/25/2016	0000104143	CENVEO	756.19
5/25/2016	0000113751	CHRISTOPHER M HONEA	480.00
5/25/2016	0000109233	CINTAS CORPORATION #491	50.72
5/25/2016	0000103132	CITY OF AMARILLO	1,000.00
5/25/2016	0000103132	CITY OF AMARILLO	150.00
5/25/2016	0000103267	CITY OF AMARILLO	4,289.50
5/25/2016	0000113747	CITY OF AMARILLO	93.00
5/25/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,070.00
5/25/2016	0000113555	CLARENDON COLLEGE	480.00
5/25/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
5/25/2016	0000113939	COUNTING SPOTS	728.30
5/25/2016	0000100891	CULLIGAN OF AMARILLO	30.95
5/25/2016	0000103206	CUSTOM TROPHIES	4,904.00
5/25/2016	0000100294	D & H DISTRIBUTING	763.04
5/25/2016	0000100828	DELL MARKETING, L P	25,423.50
5/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	279.00
5/25/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	480.00
5/25/2016	0000103540	DON JOHNSTON	323.00
5/25/2016	0000101188	EAI EDUCATION	15.75
5/25/2016	0000114378	ECLIPSE SAFETY SOLUTIONS, LLC	800.00
5/25/2016	0000113943	EDTECH TEAM, INC.	1,076.00
5/25/2016	0000112036	EDVOTEK	1,234.20
5/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	5,250.30
5/25/2016	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	49.75
5/25/2016	0000109909	EMPOWERING WRITERS	86.25
5/25/2016	0000105586	ENCHANTED LEARNING, LLC	125.00
5/25/2016	0000103310	ENTERPRISE RENT-A-CAR	5,229.31
5/25/2016	0000102120	ERIC THOMAS RATH	500.00
5/25/2016	0000114073	EXPRESS PRESS	1,256.36
5/25/2016	0000113026	FIRST STUDENT	81,682.42
5/25/2016	0000103340	FISHER SCIENTIFIC COMPANY	1,552.17
5/25/2016	0000114178	FIX IN A ZIP LLC	1,057.00
5/25/2016	0000103344	FLINN SCIENTIFIC INC	1,217.04
5/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	8,216.81
5/25/2016	0000109150	G & K SERVICES	2,064.40
5/25/2016	0000100090	GARY T GARNER	250.00
5/25/2016	0000100180	GOLDEN SPREAD COUNCIL	1,600.00
5/25/2016	0000105130	GOODMAN ENGRAVING	55.00
5/25/2016	0000103405	GRAINGER	3,511.50
5/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	587.59
5/25/2016	0000103408	GRAYBAR	63.07



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/25/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	2,655.00
5/25/2016	0000105640	GREENLEAF WHOLESALE FLORIST	75.83
5/25/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	118.59
5/25/2016	0000103452	HEINEMANN	1,852.13
5/25/2016	0000103455	HERFF JONES INC	4,060.86
5/25/2016	0000114249	IDENTITY AUTOMATION, LP	3,272.50
5/25/2016	0000103512	INSECT LORE	311.10
5/25/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	9,307.72
5/25/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	540.00
5/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	1,221.52
5/25/2016	0000103798	J W PEPPER AND SON INC	534.91
5/25/2016	0000106748	J.L. SMITH & CO.	963.87
5/25/2016	0000113631	JANET H ELLIOTT	293.00
5/25/2016	0000102530	JARRETT PUBLISHING COMPANY	569.80
5/25/2016	0000107573	JASON CRESPIN	500.00
5/25/2016	0000113757	JERIMIAH MONTGOMERY	480.00
5/25/2016	0000109593	JIMS MUFFLER AND RADIATOR	35.00
5/25/2016	0000112010	JOE WOOLSEY	150.00
5/25/2016	0000114351	JOHN TYLER SHERRER	100.00
5/25/2016	0000103543	JONES SCHOOL SUPPLY CO INC	180.71
5/25/2016	0000100636	JUNIOR LIBRARY GUILD	2,155.00
5/25/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	2,584.20
5/25/2016	0000103552	KAPLAN EARLY LEARNING COMPANY	681.69
5/25/2016	0000114350	KATHRYN O'NEAL	120.00
5/25/2016	0000113557	KEITH GAMBLIN	550.00
5/25/2016	0000100832	KENDRICK OIL COMPANY	20,730.67
5/25/2016	0000112224	KLEEN-AIR	5,527.68
5/25/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	150,201.80
5/25/2016	0000110088	LA CREATIONS LLC	506.00
5/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	2,323.45
5/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	1,561.19
5/25/2016	0000101083	LEARNING RESOURCES	7.98
5/25/2016	0000107836	LUBER BROS. INC.	858.35
5/25/2016	0000100386	LUNCH MONY INC. - AMARILLO	85.49
5/25/2016	0000108335	M & A TECHNOLOGY	3,517.84
5/25/2016	0000114095	MAESTRO THEATRE PUBLICATIONS, LLC	1,592.85
5/25/2016	0000111177	MAINTENANCE CONNECTION	8,007.30
5/25/2016	0000113776	MARKS PLUMBING PARTS	59.04
5/25/2016	0000113327	MAX INTERACTIVE INC.	257.50
5/25/2016	0000104802	MICHAEL TRENT WININGS	1,471.48
5/25/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	360.00
5/25/2016	0000110840	MORRIS PUBLISHING GROUP	1,308.08
5/25/2016	0000103690	MORRISON SUPPLY CO	2.44
5/25/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	387.72
5/25/2016	0000113527	N2 LEARNING	5,500.00
5/25/2016	0000113928	NAPA AUTO PARTS	1,073.00
5/25/2016	0000103701	NASCO	804.18



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
5/25/2016	0000110288	NORTHWEST INSULATION CO., INC	618.92
5/25/2016	0000104045	O C TANNER	191.95
5/25/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	164.00
5/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	33,519.97
5/25/2016	0000100330	OLD PAL CORPORATION	425.00
5/25/2016	0000113224	ORANGEQC LLC	250.00
5/25/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	150.28
5/25/2016	0000107553	P & W ABATEMENT LLC	830.00
5/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,587.64
5/25/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	18,384.75
5/25/2016	0000109625	PARTIES & EVENTS	2,166.75
5/25/2016	0000100307	PARTIES PICNICS & PROMOTIONS	1,365.00
5/25/2016	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	54.00
5/25/2016	0000102168	POLK STREET UNITED METHODIST CHURCH	825.00
5/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,130.20
5/25/2016	0000104782	PREMIER TRUCK GROUP	1,286.31
5/25/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	361.90
5/25/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	266.45
5/25/2016	0000109598	PTM DOCUMENTS INC.	1,152.40
5/25/2016	0000103855	PUBLIC STEEL INC	1,022.72
5/25/2016	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	856.00
5/25/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
5/25/2016	0000103337	REALLY GOOD STUFF INC	723.25
5/25/2016	0000114372	RED DOOR CREATIVE HOME	222.00
5/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	209.97
5/25/2016	0000104848	REPUBLIC SERVICES	353.95
5/25/2016	0000103895	RESOURCES FOR READING	80.78
5/25/2016	0000103633	ROBERT MADDEN INC	860.00
5/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	9,730.30
5/25/2016	0000107009	RODNEY JAY PHARIS	2,919.75
5/25/2016	0000103920	ROYAL GLASS OF AMARILLO INC	156.23
5/25/2016	0000101184	RUSS TEWELEIT	600.00
5/25/2016	0000103939	SCHOLASTIC INC	5,285.45
5/25/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	349.82
5/25/2016	0000100661	SCHOOL MATE	413.25
5/25/2016	0000100831	SCHOOL NURSE SUPPLY INC	109.88
5/25/2016	0000109159	SCHOOL OUTFITTERS	2,480.00
5/25/2016	0000103945	SCHOOL SPECIALTY INC.	8,777.55
5/25/2016	0000103957	SCOTTCO SERVICE CO INC	133,607.05
5/25/2016	0000100815	SCRAP PROCESSING COMPANY	998.92
5/25/2016	0000102392	SETON IDENTIFICATION PRODUCTS	667.95
5/25/2016	0000110594	SHEARER SUPPLY, INC	260.93
5/25/2016	0000108496	SHOPBOT TOOLS, INC.	6,050.00
5/25/2016	0000106940	SHOPPA'S MATERIAL HANDLING LTD.	276.85
5/25/2016	0000101330	SITEONE LANDSCAPE SUPPLY	7,154.11
5/25/2016	0000103841	SKTR INC.	2,687.36



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/25/2016	0000109852	SOLARWINDS	1,500.00
5/25/2016	0000104000	SOUTHWEST SALES PROMOTION	235.41
5/25/2016	0000101291	SOUTHWEST STRINGS	38.86
5/25/2016	0000113521	STEPENS & HAGAN INTERIOR DESIGN LLC.	700.00
5/25/2016	0000100733	STEPS TO LITERACY	112.46
5/25/2016	0000111968	STEVEN BOHAM	50.00
5/25/2016	0000114284	STOCK BUILDING SUPPLY	5,288.93
5/25/2016	0000114347	SUCCESSFUL INNOVATIONS, INC.	943.95
5/25/2016	0000114374	SUSAN PARSLEY	300.00
5/25/2016	0000113798	SUZANNE AMMONS	50.00
5/25/2016	0000104136	TARPLEY MUSIC COMPANY	126.60
5/25/2016	0000104052	TASCOSA OFFICE MACHINES	2,308.22
5/25/2016	0000104059	TEACHER CREATED MATERIALS	675.00
5/25/2016	0000104073	TEX-MEX SUPPLY, INC.	406.36
5/25/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	496.88
5/25/2016	0000104085	TEXAS BEARING CO OF AMARILLO	10.40
5/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	574.00
5/25/2016	0000113186	TEXAS IRRIGATION SUPPLY LLC	81.00
5/25/2016	0000114294	TEXAS K-12 CTO COUNCIL	250.00
5/25/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,202.54
5/25/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,190.00
5/25/2016	0000109311	TEXAS TECH UNIVERSITY HEALTH SCIENCE (900.00
5/25/2016	0000101645	TEXAS WOMEN'S UNIVERSITY	7.50
5/25/2016	0000109517	THE CREATIVE COMPANY	3,954.30
5/25/2016	0000114321	THE DISTRICT MANAGEMENT COUNCIL, LLC	45,000.00
5/25/2016	0000106075	THE GREAT ARMADILLO PRINTING CO.	141.00
5/25/2016	0000105779	THE HON COMPANY	462.10
5/25/2016	0000103786	THE PARENT INSTITUTE	1,135.00
5/25/2016	0000109883	THOMAS REDI-MIX CO, INC.	141.25
5/25/2016	0000113933	TRI-KES, INC.	668.19
5/25/2016	0000103127	TURN CENTER	56,666.67
5/25/2016	0000107945	TURNAROUND SCHOOLS	15,125.00
5/25/2016	0000109766	U.S. MATH RECOVERY COUNCIL	15,000.00
5/25/2016	0000113559	UNITED LABORATORIES INC	534.46
5/25/2016	0000104072	UNITED REFRIGERATION INC	89.22
5/25/2016	0000113367	UNITRON U.S.	112.00
5/25/2016	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
5/25/2016	0000113491	V.P. IMAGING, INC.	63,285.88
5/25/2016	0000100873	VERITIV OPERATING COMPANY	1,051.60
5/25/2016	0000101010	VIRCO INC	408.90
5/25/2016	0000108553	VISION SERVICE PLAN	53,399.69
5/25/2016	0000114106	VRC BUILDERS, LLC	6,600.46
5/25/2016	0000105888	WAGNER SUPPLY COMPANY	31,917.14
5/25/2016	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	251.00
5/25/2016	0000107052	WANT ADS OF AMARILLO INC.	250.00
5/25/2016	0000104210	WARD'S SCIENCE	20.40
5/25/2016	0000101078	WASTE WRANGLERS	150.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/25/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	877.27
5/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	453.52
5/25/2016	0000101640	WESTERN EQUIPMENT, LLC	660.26
5/25/2016	0000109568	WESTEX DOCUMENT, INC.	640.00
5/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	375.00
5/25/2016	0000103631	WILLIAM V MACGILL AND CO	73.06
5/25/2016	0000104267	ZIP PRINT	388.50
5/26/2016	0000100236	AACAL ACTIVITY FUND	340.00
5/26/2016	0000013537	ADAMS,APRIL LYN	645.60
5/26/2016	0000002899	AGUILAR,MARCELLA V	14.50
5/26/2016	0000016163	ALLEN,SHELBY ANN	49.00
5/26/2016	0000001254	ANDERSON,STACEY T	151.77
5/26/2016	0000002319	ARCHER,CRISTA E	46.50
5/26/2016	0000001165	ARNEY,APRIL R	55.00
5/26/2016	0000103306	ATMOS ENERGY	56.93
5/26/2016	0000003792	AUSTIN,DAWN L	142.56
5/26/2016	0000000523	AVILA,PATRICIA M	315.00
5/26/2016	0000001090	AYRES,NIKKI D	95.35
5/26/2016	0000016526	AZIMIYAR,FARIBA	215.90
5/26/2016	0000016103	BARELA,DIEGO J	982.43
5/26/2016	0000011233	BARNARD,TOMI R	91.50
5/26/2016	0000000526	BARTON,AMY L	86.50
5/26/2016	0000005647	BATES,KATHY A	56.86
5/26/2016	0000017644	BAUGHMAN,DIANA LYNN	48.00
5/26/2016	0000007767	BELL,TAMARA L	54.00
5/26/2016	0000015240	BENNETT,RICKAY DEANNA	639.50
5/26/2016	0000002803	BENTLEY,KIMBERLY A	574.65
5/26/2016	0000003826	BERGERON,DARINDA R	88.50
5/26/2016	0000003616	BISHOP,BRANDY L	363.41
5/26/2016	0000001258	BISHOP,DONNA J	207.00
5/26/2016	0000006108	BLACK,LAURA M	52.06
5/26/2016	0000014071	BLACKBURN,LILLIAN C	770.00
5/26/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	455,962.20
5/26/2016	0000002781	BONJOUR,GAY L	610.06
5/26/2016	0000012516	BONNER,LACIE L	12.69
5/26/2016	0000004317	BOYD,BONNIE L	23.82
5/26/2016	0000003800	BOYD,LISA GAY	150.50
5/26/2016	0000001535	BRADY,SHARON K	60.50
5/26/2016	0000010836	BRANNON,ELIZABETH C	594.12
5/26/2016	SINGLE	BRENNA SMILEY	199.38
5/26/2016	0000015754	BREWER,MARY C	44.50
5/26/2016	0000006875	BRISENO,KRISTI L	25.56
5/26/2016	0000001585	BROWN,VANESSA K	85.60
5/26/2016	0000002548	BRYANT,TIMOTHY L	748.00
5/26/2016	0000015639	BULLARD,KELSEE D	104.00
5/26/2016	0000015170	BURKLOW,ABIGAIL T	140.67
5/26/2016	0000002877	CABE,RYAN E	898.96



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2016	000006974	CALLAHAN,DONNA L	187.20
5/26/2016	0000100796	CAMT REGISTRATION	1,120.00
5/26/2016	000008661	CANTU,ROBERT I	32.94
5/26/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	149.99
5/26/2016	0000013984	CARRERA,ROSA I	818.00
5/26/2016	0000017132	CARRILLO,NANCY	1,000.00
5/26/2016	0000001083	CARRUTH,DEE ANN	143.00
5/26/2016	0000000307	CEARLOCK,DEVIA D	97.74
5/26/2016	0000104735	CHARLES C CURL	1,182.37
5/26/2016	0000003404	CHESSER,MARSHALL H	170.20
5/26/2016	0000001183	CIELENCKI,CAYLA C	62.40
5/26/2016	0000103133	CITY OF AMARILLO	262.46
5/26/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	33,885.52
5/26/2016	0000002835	CONNER,JASSON B	138.29
5/26/2016	0000007397	COPELAND,TAMRA D	64.00
5/26/2016	0000002831	COTTEN,LARA M	84.60
5/26/2016	0000001995	COTTEN,PAUL C	54.00
5/26/2016	0000114111	CRAIG COTHRIN	300.00
5/26/2016	0000013433	CREERY,ADAM OWEN	53.50
5/26/2016	0000011113	CRISP,JUANNELLA R	275.00
5/26/2016	0000002340	DARNELL,SHEILA G	144.50
5/26/2016	0000008535	DAVIDSON,TERESA R	86.50
5/26/2016	0000005995	DAVIS,CYNTHIA D	83.80
5/26/2016	0000011115	DAWSON,FRED	103.50
5/26/2016	0000001331	DEAN,DONALD J	45.00
5/26/2016	0000006987	DEEDS,ALICE M	31.50
5/26/2016	0000001876	DELGADO,KELLY S	12.56
5/26/2016	0000007518	DENNY,MELLESSA G	800.00
5/26/2016	0000012088	DJEBONHOL,ANNE BURTON	72.00
5/26/2016	0000001137	DOMINGUEZ,JODI L	78.00
5/26/2016	0000101371	DOUGLAS LYNN SMITH	463.30
5/26/2016	0000017379	DUDDING,RAINI VICTORIA	113.30
5/26/2016	0000000583	DUTTON,CHERYL L	70.50
5/26/2016	0000004351	EASLEY,HILDA S	219.09
5/26/2016	0000113943	EDTECH TEAM, INC.	1,345.00
5/26/2016	0000015277	ELAM,SHARON JOY	52.40
5/26/2016	0000001047	ELLIOTT,JANET HOPPER	171.44
5/26/2016	0000002543	ESCOBAR,KIM J	135.76
5/26/2016	0000000907	FORD,SHIRLEY A	66.00
5/26/2016	0000015283	GIBSON,DAVID F	108.00
5/26/2016	0000006440	GLENN,STACY B	42.34
5/26/2016	0000109973	GREGORY L. SEAY	330.00
5/26/2016	0000001326	HAGOOD,AMANDA R	20.09
5/26/2016	0000002199	HALL,ALICE VARGAS	42.00
5/26/2016	0000106043	HAPPY STATE BANK	11.62
5/26/2016	0000001911	HARDISTY,AMY L	204.80
5/26/2016	0000001200	HAWKINS,SONIA L	151.00



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2016	000005993	HAYNIE,MONICA A	254.34
5/26/2016	0000003954	HAZELWOOD,KATHERINE J	1,141.02
5/26/2016	0000009255	HEFLEY,JUSTIN JERRY	191.54
5/26/2016	0000017041	HENDERSON,STEFFANIE ANN	68.47
5/26/2016	0000004359	HENDRICK,CARRIE E	40.94
5/26/2016	0000013361	HERSHEY,ANDREA L	111.39
5/26/2016	0000007583	HEZEKIAH,DEBRA J	64.10
5/26/2016	0000004223	HIGLEY,CHARLES S	511.47
5/26/2016	0000004094	HILTBRUNNER,TWILA T	86.50
5/26/2016	0000007424	HOEKSEMA,BRADLEY J	64.20
5/26/2016	0000002623	HOLLAND,LISA CAROL	69.66
5/26/2016	0000001993	HOLLOWAY,DEBBIE S	31.92
5/26/2016	0000000129	HOLMAN,MINDY L	42.00
5/26/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	180.10
5/26/2016	0000003916	HUDSON,SUSAN M	120.00
5/26/2016	0000007381	HUGHES,ASHLEY M	137.50
5/26/2016	0000011902	HUGHES,LORI A	352.50
5/26/2016	0000003623	HUGHES,SYLVIA A	687.31
5/26/2016	0000000888	HUNNICUTT,JESSE C	135.00
5/26/2016	0000002104	IMEL,EDITH B	64.10
5/26/2016	0000003203	IVEY,KEITHA L	78.40
5/26/2016	0000017366	JACKSON,LINDA B	45.01
5/26/2016	0000015006	JEFFERIES,ASHLEE L	475.00
5/26/2016	0000016299	JOHNSON,TRACIE DAWN	144.80
5/26/2016	0000001583	JONES,KHRISTI K	387.50
5/26/2016	0000012531	JONES,MINDY DAWN	88.50
5/26/2016	SINGLE	KARINA PEREZ	80.00
5/26/2016	0000003780	KEENEY-WRIGHT,KATHERINE J	205.13
5/26/2016	0000002489	KERR,CATHERINE A	112.10
5/26/2016	0000004293	KERSHAW,SONYA K	86.50
5/26/2016	0000003707	KILLEN,BARBARA A	49.00
5/26/2016	0000109790	KIMBERLY KAY WRIGHT	75.00
5/26/2016	0000002461	KNUTSON,BONNIE R	182.40
5/26/2016	0000015256	KUEHLER,SHEILA RENA'	101.06
5/26/2016	0000012561	LAW,SHALAKO KATHERINE	61.50
5/26/2016	0000009813	LAWRENCE,ANGELA D	76.50
5/26/2016	0000016080	LEDBETTER,CARRIE U	69.50
5/26/2016	0000006013	LEGLER,JERI ROBINSON	346.00
5/26/2016	0000004376	LEWIS,KATHLEEN F	64.00
5/26/2016	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	188.00
5/26/2016	0000000492	LOWERY,DANA K	23.36
5/26/2016	0000003441	LUPU,JANA L	111.60
5/26/2016	0000012270	MALONE,MARY P	80.00
5/26/2016	0000004096	MANCHEE,HEATHER M	25.00
5/26/2016	0000006726	MARES,AMY M	73.50
5/26/2016	0000007860	MATTHEWS,THOMAS R	16.00
5/26/2016	0000012502	MAXFIELD,SHERILYN JILL	296.61



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2016	0000011263	MAYO,GEORGE T	5.50
5/26/2016	0000005911	MAYS,BRITTNEY M	136.31
5/26/2016	0000009350	MCGEE,NEDRA A	26.94
5/26/2016	0000000379	MCLAUGHLIN,DIANE	450.00
5/26/2016	0000001820	MELTON,CYNTHIA A	30.41
5/26/2016	0000000048	METTHAM,LORRAINE J	157.60
5/26/2016	0000113927	MICHAEL COTE	150.00
5/26/2016	0000006438	MILBERN,TAMARA D	86.50
5/26/2016	0000000021	MOORE,GEORGE F	37.50
5/26/2016	0000000439	MOORE,TERRI D	147.58
5/26/2016	0000008391	MORMAN,TRACEY MICHELLE	184.62
5/26/2016	0000000729	MOTT,CHERYL R	440.25
5/26/2016	0000002534	MYERS,CODY E	21.76
5/26/2016	0000000442	NANCE,DEBRA L	52.56
5/26/2016	0000006267	NORSWORTHY,MARISSA J	144.20
5/26/2016	0000103744	NORTH HEIGHTS CENTER	88.62
5/26/2016	0000001893	OHAIR,PAMELA K	18.50
5/26/2016	0000000030	ORGAN,MICHELLE M	90.00
5/26/2016	0000002565	PAIRIS,AMY L	954.80
5/26/2016	0000004670	PALMER,ANN B	269.90
5/26/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	572.00
5/26/2016	0000010260	PARSONS,LINDSAY ERIN	94.11
5/26/2016	0000001375	PENDERGRASS,JEANNE L	717.60
5/26/2016	0000012179	PETTY,KYMBRA S	63.90
5/26/2016	0000015892	PHILLIPS,BRADLEY B	75.43
5/26/2016	0000002419	PIERCE,KARYN DENISE	121.94
5/26/2016	0000013425	PINIS,DOMINIC P	1,335.47
5/26/2016	0000012574	PLUNK,DEBORAH DENISE	78.50
5/26/2016	0000011423	PLUNK,KENNETH RAY	256.82
5/26/2016	0000003537	POTTS,JOANN C	64.10
5/26/2016	0000004462	POWELL,KAY J	79.83
5/26/2016	0000006366	POWELL,WANDA E	34.42
5/26/2016	0000000856	PRATHER,NANCY	53.00
5/26/2016	0000002391	PYLANT,TERESA L	398.30
5/26/2016	SINGLE	RACHEL HERRERA	57.00
5/26/2016	0000110365	RAFAEL QUILES	250.00
5/26/2016	0000007604	RATLIFF,JULIE ELIZABETH	20.41
5/26/2016	0000008058	REESE,ERICA JOYCE	513.50
5/26/2016	0000017432	RILES,TYRON DESHAWN	117.50
5/26/2016	0000011737	RING,STACY R	66.12
5/26/2016	0000011737	RING,STACY R	168.00
5/26/2016	0000007253	ROBERTSON,KELLY A	114.50
5/26/2016	0000009441	ROEDER,LESSA NICOLE	44.18
5/26/2016	0000006431	ROSA,LYNN C	67.50
5/26/2016	0000004527	ROSS,JENIFER LEA	1,604.81
5/26/2016	0000000677	ROSS,WYNN N	187.00
5/26/2016	0000005856	RUIZ,TRISHIA A	66.09



Amarillo ISD May 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
5/26/2016	0000007386	RUTHART,GINA KAY	71.10
5/26/2016	0000003477	SANDOVAL,PATRICIA A	36.00
5/26/2016	0000004374	SCHRODER,RODNEY R	781.86
5/26/2016	0000017000	SHILL,MEGAN KATE	63.00
5/26/2016	0000008425	SIMMONS,KRISTOFER S	137.00
5/26/2016	0000005633	SIMPSON,JEARLYN R	34.00
5/26/2016	0000004216	SISNEROS,AUGUSTINA	644.78
5/26/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	515.31
5/26/2016	0000006965	SMITH,ESPERANZA D	104.50
5/26/2016	0000003812	SMITH,JOHN R	188.00
5/26/2016	0000000464	SMITH,KAREN D	40.00
5/26/2016	0000011624	SOLIZ,KIMBERLY S	160.00
5/26/2016	0000001150	STEVENS,GORDON R	48.00
5/26/2016	0000003331	SWINNEY,KATHY A	104.17
5/26/2016	0000006604	TEICHELMAN,CANDICE L	76.50
5/26/2016	0000003164	TERRY,JULIA	10.84
5/26/2016	0000008101	THIESSEN,BRADLEY K	284.49
5/26/2016	0000002205	THOMASON,GARY W	61.78
5/26/2016	0000003192	THOMASON,LORI S	112.60
5/26/2016	0000000445	THOMPSON,TAMMIE S	42.00
5/26/2016	0000001935	TINGLE,CATHY J	9.40
5/26/2016	0000006319	TRUJILLO,MARIA	183.00
5/26/2016	0000011211	UNGER,MARTHA I	52.25
5/26/2016	0000104167	UNITED PARCEL SERVICE	62.57
5/26/2016	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	525.00
5/26/2016	0000004570	VALDOVINOS,SOFIA V	624.10
5/26/2016	0000013161	VARELA,DIANA IVETH	483.70
5/26/2016	0000001560	VELASQUEZ,BLANCA A	173.60
5/26/2016	0000013399	VILLYARD,DAVID KEITH	101.30
5/26/2016	0000000617	WARD,BILLY F	89.15
5/26/2016	0000003712	WARDEN,AMY L	34.50
5/26/2016	0000003323	WATSON,REBECCA ANNE	147.10
5/26/2016	0000015285	WEATHERSBEE,MONICA	74.40
5/26/2016	0000008023	WEBB,SARA MIRANDA	523.76
5/26/2016	0000012743	WEBER,JENNIFER JORDAN	40.25
5/26/2016	0000014385	WEST,TARRAN MICHELLE	100.00
5/26/2016	0000008718	WEST,TERESA S	151.50
5/26/2016	0000001864	WIECK,DENISE D	88.50
5/26/2016	0000014326	WILKERSON,JENNIFER DIANE	101.95
5/26/2016	0000014280	WILSON,JOSHUA RUSSELL	594.67
5/26/2016	0000002165	WINTERS,BELINDA	108.00
5/26/2016	0000003778	WOLFE,ERIN L	182.40
5/26/2016	0000002201	WOOD,ANDREA M	278.20
5/26/2016	0000007546	WORSHAM,LAURA J	528.50
5/26/2016	0000004823	YEARY,DONNA K	56.00