



Amarillo ISD August 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
8/3/2017	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
8/3/2017	0000001142	ALEXANDER,KATRINA D	769.95
8/3/2017	0000009029	ANDERSON,ELISSA L	157.60
8/3/2017	0000004360	ARAGON,CARLOS	1,000.00
8/3/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	110.40
8/3/2017	0000012690	ASKINS,BRINTON NATHAN KYLER	1,128.92
8/3/2017	0000018470	BAILEY,ERIN DALE	5.89
8/3/2017	0000002807	BALL,ANGELA FAYE	79.20
8/3/2017	0000004025	BALOGLOU,SHELLEY A	14.96
8/3/2017	0000004233	BARKER,JANICE L	450.00
8/3/2017	0000001607	BARKER,SHEILA KAE	684.91
8/3/2017	0000002803	BENTLEY,KIMBERLY A	423.90
8/3/2017	0000017143	BERRY,MARY KATE	153.60
8/3/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	633,658.04
8/3/2017	0000002781	BONJOUR,GAY L	3,257.22
8/3/2017	0000010836	BRANNON,ELIZABETH C	588.00
8/3/2017	0000011661	BRIDGES,STEVEN D	178.29
8/3/2017	0000002268	BROWN,JEANETTE L	164.80
8/3/2017	0000001585	BROWN,VANESSA K	142.40
8/3/2017	0000010910	BRUNET,KIMBERLYN M	164.80
8/3/2017	0000006379	BURLESON II,THOMAS A	597.50
8/3/2017	0000009302	BURLINGAME,BETHANY LYNN	19.60
8/3/2017	0000015326	CALDWELL,ALISHA M	1,207.84
8/3/2017	0000002184	CAMARATA,PAMELA K	152.80
8/3/2017	0000011595	CASTLEMAN,LYDIA LYNN	25.65
8/3/2017	0000006167	CHACON,LEIGH	815.50
8/3/2017	0000008289	CHAPMAN,WHITNEY B	197.60
8/3/2017	0000001183	CIELENCKI,CAYLA C	1,829.85
8/3/2017	0000009864	CLEAVINGER,MELANIE CHEREE	1,168.51
8/3/2017	0000016290	COLLINS,BECKY LYN	116.00
8/3/2017	0000006821	COOK,TOVA M	500.00
8/3/2017	0000007477	COX,KATY R	350.98
8/3/2017	0000006465	CRESWELL,DAVID M	269.50
8/3/2017	0000016705	CRISWELL,KAREN C	183.20
8/3/2017	0000017117	CRUMP IV,RODNEY BARTON	163.20
8/3/2017	0000003027	CUMMINGS,OLIVE E	350.20
8/3/2017	0000003810	CUNNINGHAM,KATHERN L	88.00
8/3/2017	0000001317	DARNELL,TINA R	12.45
8/3/2017	0000008320	DAVENPORT,CASSIE MICHELLE	257.00
8/3/2017	0000005995	DAVIS,CYNTHIA D	131.20
8/3/2017	0000012473	DAVIS,DALE H	102.40
8/3/2017	0000008048	DAVIS,KELLY S	750.50
8/3/2017	0000016587	DELEON,ANDREA MARIE	475.31
8/3/2017	0000001876	DELGADO,KELLY S	101.95
8/3/2017	0000018751	DENNIS,KELSI LYNEA	39.43
8/3/2017	0000003822	DENNIS,KERRI D	269.60
8/3/2017	0000014966	DILLARD,CARRIE E	234.00



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Date	Vendor Number	Vendor Name	Amount
8/3/2017	000002455	DIPPEL,SANDRAS	68.40
8/3/2017	000002819	DOSHIER,SHAWNA K	402.80
8/3/2017	000003179	DOUGLASS,BRADLEY K	435.00
8/3/2017	000007628	DOWD,COURTNEY B	475.00
8/3/2017	000004845	DRAKE,KAYLYN MICHELLE	72.00
8/3/2017	000002628	DREESSEN,STACI JO	1,350.76
8/3/2017	000011628	DUNCAN FRUGE,ROSE CHRISTINE	522.00
8/3/2017	000015213	EPP,CONNER J	82.40
8/3/2017	000012632	ERRINGTON,MICHELLE SUZANNE	152.00
8/3/2017	000000198	FAIRCHILD,DOUGLAS L	1,241.88
8/3/2017	000015414	FAVELA,JAIME	422.10
8/3/2017	000017732	FISHER,CHRIS ALLEN	640.17
8/3/2017	000000627	FLUHMAN,ANDREA P	1,511.67
8/3/2017	000000907	FORD,SHIRLEY A	20.00
8/3/2017	000013167	FORTENBERRY,SAMANTHA RAYE	17.60
8/3/2017	000000440	FOWLER,DOUGLAS R	162.40
8/3/2017	000000279	FOWLER,NANCY T	162.40
8/3/2017	000002936	FOX,MELODY L	3,688.49
8/3/2017	000000718	FRISTOE,KELLY JOE	144.00
8/3/2017	000009002	FRYE,KATHRYN E	105.60
8/3/2017	000003638	FUNK,ADAM D	78.40
8/3/2017	000002728	GABEL,JUNE L	201.00
8/3/2017	000008441	GABEL,SERENA MARIE	74.40
8/3/2017	000002273	GALT,BRIA P	144.31
8/3/2017	000009651	GARCIA,KRISTINE ELAINE	281.50
8/3/2017	000014365	GARCIA,SANDRA L	834.96
8/3/2017	000000618	GLOVER,CRYSTAL L	635.29
8/3/2017	000003079	GORE,PEGGY A	104.88
8/3/2017	000002704	GREENE,KARLA DEE	60.00
8/3/2017	000003096	GROFF,DYNETT	166.40
8/3/2017	000002699	GUGGEMOS,DOROTHY L	127.30
8/3/2017	000011131	GULDE,JOAN M	230.00
8/3/2017	000001283	HAMBRICK,ROSE A	176.00
8/3/2017	000010225	HAMILTON II,RONNIE W	158.81
8/3/2017	000011669	HAMILTON,KAMIE BROOKE	248.50
8/3/2017	000001559	HAMILTON,KELSEY L	510.00
8/3/2017	000002663	HANCOCK,JOHN	73.60
8/3/2017	000006078	HARRELSON,STUART	837.50
8/3/2017	000003339	HARRIS,NORMA S	73.92
8/3/2017	000004215	HARVEY,ELANA	312.00
8/3/2017	000015204	HEAD,AMANDA B	1,041.55
8/3/2017	000010367	HEBERT,TODD A	144.00
8/3/2017	000009255	HEFLEY,JUSTIN JERRY	1,046.14
8/3/2017	000013292	HENDERSHOTT,DESTINI SHEA	622.47
8/3/2017	000003594	HEYMER,AMY R	140.80
8/3/2017	000018152	HIGGINS,MEAGEN HARLEY	1,038.53
8/3/2017	000008021	HILEMAN,JANICE ANN	68.00



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Date	Vendor Number	Vendor Name	Amount
8/3/2017	000004094	HILTBRUNNER,TWILA T	73.60
8/3/2017	0000013936	HOLLAND,MICHELE L	803.66
8/3/2017	0000000376	HOLLEY,JONI L	239.50
8/3/2017	0000001836	HOLMAN,JOHN R	142.40
8/3/2017	0000016882	HOWARD,MORGAN W	153.60
8/3/2017	0000001227	HOYT,LESLIE D	107.20
8/3/2017	0000003623	HUGHES,SYLVIA A	842.72
8/3/2017	0000012324	HUNT,DAVID W	110.40
8/3/2017	0000000755	HUNT,KIMBERLY A	164.80
8/3/2017	0000010839	HURLEY,EDITH J	739.00
8/3/2017	0000008610	HURT,KATIE NICOLE	317.43
8/3/2017	0000010328	JACKSON,STEVEN W	257.60
8/3/2017	0000007643	JAMES,TY C	450.00
8/3/2017	0000002619	JENSEN,SHERRY L	168.00
8/3/2017	0000012888	JOHNSON,ELLA MARIE	1,000.00
8/3/2017	0000018431	JOHNSON,JANET ELIZABETH	126.40
8/3/2017	0000014561	JOHNSON,JESSICA LEIGH	325.00
8/3/2017	0000000325	JOHNSON,RONNIE L	118.40
8/3/2017	SINGLE	JOLENE BARRERAS	32.85
8/3/2017	0000004044	KELTING,LORI J	106.40
8/3/2017	0000003720	KEPLINGER,KEITHA L	69.60
8/3/2017	0000000753	KERLEY,DELANA F	104.88
8/3/2017	0000003988	KERR,TAMMY L	731.26
8/3/2017	0000002215	KING,CARRIE J	460.37
8/3/2017	0000001035	KNIGHT,ERIN L	348.00
8/3/2017	0000007071	KONGDARA,JENNIFER M	266.50
8/3/2017	0000007559	KOPENITS,CHRISTINE M	64.08
8/3/2017	0000005920	LAKE,DANA S	81.60
8/3/2017	0000000898	LANGDON,JIMMIE P	159.12
8/3/2017	0000007500	LANGE,SUSAN D	194.45
8/3/2017	0000007195	LANGFORD,ANNA CHANTEL	335.00
8/3/2017	0000013622	LARRA,CINDY	641.50
8/3/2017	0000002932	LATHAM,KEITH W	102.50
8/3/2017	0000001011	LAVERY,STACY A	203.00
8/3/2017	0000010106	LAWSON,KATIE H	28.69
8/3/2017	0000009108	LEAL,AMELIA D	225.00
8/3/2017	0000013298	LIEDTKE,ELIZABETH ANN	219.50
8/3/2017	0000000785	LOAN,LISA M	563.61
8/3/2017	0000006860	LOEWENSTERN,MELANIE C	264.00
8/3/2017	0000002934	LOGAN,KRISTIE P	203.00
8/3/2017	0000001853	LOOMIS,DOUGLAS D	43.84
8/3/2017	0000015332	LOWE,SUSAN WAYNETTE	80.00
8/3/2017	0000009416	LUGO,ALISHA N	1,351.52
8/3/2017	0000000491	LUMMUS,DELLA L	79.95
8/3/2017	0000008108	LUSBY,LESLEY A	527.20
8/3/2017	0000009220	LUTHER,KALLI	139.67
8/3/2017	0000001111	MALCOLM,MITZI A	1,000.00



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Date	Vendor Number	Vendor Name	Amount
8/3/2017	000007611	MALDONADO,ANDREA D	277.98
8/3/2017	000000518	MANCHEE,DAVID B	549.69
8/3/2017	000006726	MARES,AMY M	204.00
8/3/2017	000009531	MATUZA,MATHEW CLARK	144.00
8/3/2017	0000012244	MAXFIELD,RAYMOND M	230.00
8/3/2017	000005563	MCALISTER,WELDON W	195.20
8/3/2017	0000017100	MCCALLIE,CELIA ANNE	1,000.00
8/3/2017	0000011264	MCCONNELL,JOHN	108.00
8/3/2017	0000010437	MCLELAND,PAULA K	578.61
8/3/2017	0000018074	MCNEESE,HEATHER ALYSE	198.40
8/3/2017	0000011857	MENDOZA,ARACELI F	110.40
8/3/2017	0000001750	MILLER,KELLY L	198.40
8/3/2017	0000004543	MONTES,PETRA G	17.33
8/3/2017	0000008391	MORMAN,TRACEY MICHELLE	2,720.65
8/3/2017	0000013339	MORRISON,KELLY RAE	349.92
8/3/2017	0000013368	MYERS,SCOTT E	770.50
8/3/2017	0000007223	NAKAYAMA,MELINDA A	299.30
8/3/2017	0000002467	NELSON,SUSAN E	565.50
8/3/2017	0000103744	NORTH HEIGHTS CENTER	557.02
8/3/2017	0000003933	OLSON,DENISE R	192.00
8/3/2017	0000003186	ORTEGA,ANNA	108.00
8/3/2017	0000006269	ORTIZ,GABRIEL	263.00
8/3/2017	0000018804	PARR,MISTY LEE	787.48
8/3/2017	0000012884	PAYNE,BRITTANY CHAREE	564.19
8/3/2017	0000014975	PEDRAZA III,GILBERTO	450.00
8/3/2017	0000011182	PERSONS,JUDY	171.20
8/3/2017	0000002842	PHILLIPS,REBECCA B	74.00
8/3/2017	0000000623	PILLION,JASON T	485.40
8/3/2017	0000002272	PONDER,JANACE M	111.20
8/3/2017	0000014566	POPE,KELLAN ELIZABETH	129.60
8/3/2017	0000002364	PORCARI,MONICA C	314.40
8/3/2017	0000004440	PORTER,SANDRA Z	677.78
8/3/2017	0000018108	PRESTON,ELIZABETH ANNE	198.40
8/3/2017	0000016202	PRICKETT,ERIN MELISSA	159.20
8/3/2017	0000016130	RAMIREZ,GILBERT	450.00
8/3/2017	0000006536	RAMIREZ,JOANN	390.37
8/3/2017	0000001188	RAMSEY,GARY B	106.40
8/3/2017	0000004848	REA,DAVID P	197.60
8/3/2017	0000017015	RHEA,MELISSA MORGAN	122.40
8/3/2017	0000011190	RIDDLESPURGER,MARTHA	220.00
8/3/2017	0000002779	RITTER,CHRISTINA A	1,589.66
8/3/2017	0000002560	RODRIGUEZ,NELDA	104.00
8/3/2017	0000003356	RODRIGUEZ,ANNA I	916.54
8/3/2017	0000002918	ROGERS,RONDA A	166.10
8/3/2017	0000003074	ROLLER,JEFF D	157.60
8/3/2017	0000002390	ROSE,BETHANY L	375.43
8/3/2017	0000005592	ROSEN,PATSY D	114.40



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Date	Vendor Number	Vendor Name	Amount
8/3/2017	000007105	RUBIO,MAGDALENA	207.50
8/3/2017	0000013012	SALINAS,BRANDI D	255.20
8/3/2017	000007064	SALOMON,OSCAR D	135.46
8/3/2017	0000014328	SELL,DAVID A	450.00
8/3/2017	0000006299	SHEEN,PATRICIA	108.00
8/3/2017	0000000670	SMILEY,JANA B	228.00
8/3/2017	0000003812	SMITH,JOHN R	629.88
8/3/2017	0000001318	SMITH,MARIE D	74.40
8/3/2017	0000011428	SPLAWN,JENNA M	254.40
8/3/2017	0000001944	STAHL,AMY E	69.60
8/3/2017	0000007707	STUDEBAKER,JOLENE L	45.00
8/3/2017	0000016999	SULLIVAN,NATHAN MUIR	158.40
8/3/2017	0000015426	SUTTON,ELISE L	56.00
8/3/2017	0000009075	SWEENEY,SUSAN KAY	248.60
8/3/2017	0000008101	THIESSEN,BRADLEY K	1,180.22
8/3/2017	0000018905	THOMAS,WHITNEY ANNE	47.99
8/3/2017	0000002205	THOMASON,GARY W	274.50
8/3/2017	0000003419	THOMASON,LISA M	342.40
8/3/2017	0000018092	THOMPSON,CARRIE RENE A	1,049.22
8/3/2017	0000008317	THURMAN,SHONDRA D	382.10
8/3/2017	0000012596	TIMMONS,JEFFREY B	73.60
8/3/2017	0000104167	UNITED PARCEL SERVICE	34.83
8/3/2017	0000009019	VANCE,DAISHA PORTER	768.00
8/3/2017	0000003183	VILLANUEVA,MARIA G	889.00
8/3/2017	0000001823	WAGNER,DEBRA K	253.00
8/3/2017	0000010280	WALDEN,SKYLER L	450.00
8/3/2017	0000011289	WALVOORD,DAVID	20.16
8/3/2017	0000002828	WHITE,MARKA L	113.50
8/3/2017	0000003797	WHITLOW,SANDRA H	47.12
8/3/2017	0000010429	WILLIAMS,MONICA CATHERINE	75.24
8/3/2017	0000003201	WILLIAMS,STACI L	62.40
8/3/2017	0000002797	WILLIAMS,TREVOR D	1,351.52
8/3/2017	0000004229	WILSON,SHAWN D	203.00
8/3/2017	0000012150	WOODINGTON,ALLISON ANNE	152.80
8/3/2017	0000004658	YARBROUGH,LOUISE L	355.20
8/3/2017	0000017054	YOUNG,CHRISTOPHER M	120.80
8/10/2017	0000103673	A & D BOOKSTORE AND SUPPLY	345.81
8/10/2017	0000101535	A-TOWN/HI-TECH	10,260.00
8/10/2017	0000104247	A-V CORP	89.00
8/10/2017	0000100236	AACAL ACTIVITY FUND	402.00
8/10/2017	0000114300	ACER SERVICE CORPORATION	14,304.79
8/10/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	2,196.79
8/10/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,774.87
8/10/2017	0000001142	ALEXANDER,KATRINA D	79.20
8/10/2017	0000114076	ALGEBRA READINESS EDUCATORS LLC	565.00
8/10/2017	0000003463	ALTMAN,CHRIS A	245.55
8/10/2017	0000102848	AMA TECHTEL COMM-AMA	31,814.90



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8/10/2017	0000103259	AMARILLO CHAMBER OF COMMERCE	400.00
8/10/2017	0000103279	AMARILLO COLLEGE	480.00
8/10/2017	0000106179	AMARILLO QUALITY BLINDS	838.00
8/10/2017	0000103740	AMARILLO WINAIR CO.	617.95
8/10/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
8/10/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	743.82
8/10/2017	0000100449	APEX TECHNICAL SERVICES, INC.	3,300.00
8/10/2017	0000103966	APPLE INC	35,995.00
8/10/2017	0000108528	AQUAONE	49.42
8/10/2017	0000004360	ARAGON,CARLOS	108.72
8/10/2017	0000103983	ARBOR SCIENTIFIC	111.50
8/10/2017	0000006253	ARCHER,JANIE O	142.40
8/10/2017	0000104944	AT&T MOBILITY	80.12
8/10/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
8/10/2017	0000104637	ATHLETIC SUPPLY, INC.	19,719.60
8/10/2017	0000103306	ATMOS ENERGY	54.45
8/10/2017	0000001090	AYRES,NIKKI D	60.00
8/10/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,059.38
8/10/2017	0000112987	B&J WELDING SUPPLY LTD	41.50
8/10/2017	0000003781	BARTON,SHEILA A	161.60
8/10/2017	0000113001	BATTERY JOE	2,975.00
8/10/2017	0000002803	BENTLEY,KIMBERLY A	224.99
8/10/2017	0000114118	BEVERLY CHURCHILL	25.00
8/10/2017	0000114701	BIG GAME SPORTS, INC.	1,834.71
8/10/2017	0000100029	BINSWANGER ENTERPRISES, LLC	2,470.55
8/10/2017	0000104408	BLICK ART MATERIALS	2,810.86
8/10/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	659,730.29
8/10/2017	0000002781	BONJOUR,GAY L	1,182.90
8/10/2017	0000000329	BOULWARE,TERRY H	133.60
8/10/2017	0000014771	BOURQUIN,PAUL LYNN	39.48
8/10/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	966.18
8/10/2017	0000114796	BRADY GRANT & WEST TEXAS A&M UNIVERS	1,000.00
8/10/2017	0000012538	BROWN,JASON J	1,339.81
8/10/2017	0000000460	BURK,CARROLL G	63.81
8/10/2017	0000112026	BUSINESS MUSIC, INC.	448.00
8/10/2017	0000100172	C C EDUCATIONAL MATERIALS, LLC	339.30
8/10/2017	0000002184	CAMARATA,PAMELA K	554.82
8/10/2017	0000010774	CAMPBELL,BRITTANI M	161.60
8/10/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	39.53
8/10/2017	0000014767	CASE,DANA M	554.97
8/10/2017	0000011517	CASH,ANDREA LYNN	752.00
8/10/2017	0000018966	CASTRO,GABRIELLE MARIE	47.99
8/10/2017	0000015905	CATES,JESSICA M	140.00
8/10/2017	0000101005	CDW GOVERNMENT, INC.	4,810.55
8/10/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
8/10/2017	0000002370	CHAMBERS,CRYSTAL K	45.00
8/10/2017	0000008289	CHAPMAN,WHITNEY B	1,221.80



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Date	Vendor Number	Vendor Name	Amount
8/10/2017	000001577	CHATMAN,STANLEY W	227.00
8/10/2017	000001695	CHRISTIAN,PATRICIA A	198.40
8/10/2017	000001183	CIELENCKI,CAYLA C	73.99
8/10/2017	0000103133	CITY OF AMARILLO	247,083.10
8/10/2017	0000103132	CITY OF AMARILLO	15,225.50
8/10/2017	0000113747	CITY OF AMARILLO	135.60
8/10/2017	0000101020	CLARK SECURITY PRODUCTS INC	953.75
8/10/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
8/10/2017	0000000443	CLEAR,GREGG L	450.00
8/10/2017	0000014374	CLICK,JENNIFER L	300.00
8/10/2017	0000010290	COLE,FRANK CHAD	77.00
8/10/2017	0000007470	COMBS,CATHERINE MARIE	220.80
8/10/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	71,930.61
8/10/2017	0000017976	CONTRERAS,DANIEL NATHAN	339.50
8/10/2017	0000016263	CORDOVA,DANA LYNN	49.00
8/10/2017	0000004140	CORDOVA,FLORENCE TONI	79.20
8/10/2017	0000009624	COX,ERNEST J	1,400.96
8/10/2017	0000100891	CULLIGAN OF AMARILLO	80.90
8/10/2017	0000111239	CUMMINS SOUTHERN PLAINS, LLC	140.00
8/10/2017	0000018759	DANE,CHRIS R	576.17
8/10/2017	0000114481	DAVIS DEMOGRAPHICS AND PLANNING, INC.	1,395.00
8/10/2017	0000008048	DAVIS,KELLY S	27.20
8/10/2017	0000003422	DAVIS,NICHOLE DANIELLE	917.79
8/10/2017	0000103120	DEALERS ELECTRICAL SUPPLY	21,193.42
8/10/2017	0000105298	DEKKER/PERICH/SABATINI	6,000.00
8/10/2017	0000001876	DELGADO,KELLY S	906.44
8/10/2017	0000100828	DELL MARKETING, L P	17,054.19
8/10/2017	0000103227	DEMCO, INC.	49.52
8/10/2017	0000100843	DIAMOND BUSINESS SERVICES INC	599.00
8/10/2017	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
8/10/2017	0000001226	DOMINGUEZ,PATRICIA J	256.50
8/10/2017	0000003177	DORRIS,AMY R	847.39
8/10/2017	0000000290	DUNSTAN,SANDI A	102.40
8/10/2017	0000000649	DURBIN,DONNA K	11.94
8/10/2017	0000015244	EASTERLING,ALEXANDRA M	162.40
8/10/2017	0000112200	EBACKPACK, INC	125,000.00
8/10/2017	0000105306	EDMENTUM	11,400.00
8/10/2017	0000114783	EDUCATION ADVANCED, INC	18,445.35
8/10/2017	0000002373	EITZEN,MARGARET S	117.60
8/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	458.19
8/10/2017	0000103304	ENABLING DEVICES	2,143.50
8/10/2017	0000103310	ENTERPRISE RENT-A-CAR	6,498.26
8/10/2017	0000002573	EVANS,JEFFREY D	1,000.00
8/10/2017	0000003334	FAIN,TERI N	265.13
8/10/2017	0000100681	FASTENAL COMPANY	1,488.80
8/10/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	59.94
8/10/2017	0000103340	FISHER SCIENTIFIC COMPANY	661.96



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Date	Vendor Number	Vendor Name	Amount
8/10/2017	0000103344	FLINN SCIENTIFIC INC	902.25
8/10/2017	0000110360	FLOCABULARY	900.00
8/10/2017	0000010528	FLORES,CHRISTOPHER MARCOS	389.79
8/10/2017	0000000279	FOWLER,NANCY T	137.10
8/10/2017	0000100788	FRANKLIN COVEY	5,100.00
8/10/2017	0000004433	GARCIA,RITA L	202.00
8/10/2017	0000002594	GATLIN,CARROL K	78.28
8/10/2017	0000009413	GAY WOOD,JAN M	152.80
8/10/2017	0000105130	GOODMAN ENGRAVING	118.00
8/10/2017	0000103401	GOPHER	837.45
8/10/2017	0000103405	GRAINGER	3,796.48
8/10/2017	0000007275	GREENHOUSE,LISA N	71.14
8/10/2017	0000001614	GURLEY,LANA C	334.40
8/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	50.10
8/10/2017	0000114799	HANNAH HILLHOUSE & WEST TEXAS A&M UN	500.00
8/10/2017	0000106043	HAPPY STATE BANK	250.00
8/10/2017	0000000895	HARRISON,JEANNE S	158.08
8/10/2017	0000015204	HEAD,AMANDA B	216.00
8/10/2017	0000010367	HEBERT,TODD A	70.50
8/10/2017	0000103452	HEINEMANN	1,160.50
8/10/2017	0000103455	HERFF JONES INC	7.73
8/10/2017	0000013361	HERSHEY,ANDREA L	225.00
8/10/2017	0000000285	HILL,DONNA K	751.48
8/10/2017	0000103468	HOAREL SIGN CO	14,576.00
8/10/2017	0000018928	HOKANSON,ADELYN JOELLE	47.99
8/10/2017	0000017139	HOLLAR,KATHRYN ANNE	348.00
8/10/2017	0000000376	HOLLEY,JONI L	620.83
8/10/2017	0000001993	HOLLOWAY,DEBBIE S	241.26
8/10/2017	0000000129	HOLMAN,MINDY L	198.10
8/10/2017	0000014716	HOWARD,KIMBERLY A	149.40
8/10/2017	0000003383	HUSEMAN,CHAD D	989.04
8/10/2017	0000002450	HUSEMAN,TERESA A	368.00
8/10/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
8/10/2017	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
8/10/2017	0000103798	J W PEPPER AND SON INC	2,259.28
8/10/2017	0000100299	JANIE COOPER	5,749.95
8/10/2017	0000113610	JASON CONWAY AND ABILENE CHRISTIAN UN	550.00
8/10/2017	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
8/10/2017	0000001596	JENNINGS,ILEANA L	1,123.64
8/10/2017	0000114021	JEREMY HUNLEY	600.00
8/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	77.00
8/10/2017	0000114434	JOHN CULWELL AND WTAMU	550.00
8/10/2017	0000114795	JOHNATHON KNIGHT AND BAYLOR UNIVERSI	250.00
8/10/2017	0000001643	JOHNSTON,CAMILLIA A	74.40
8/10/2017	0000013357	JOZA,DAVID MERRITT	131.20
8/10/2017	0000114078	KARAN SHOMAKER	130.00
8/10/2017	0000000481	KINNEY,SHIRLEY M	924.40



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Date	Vendor Number	Vendor Name	Amount
8/10/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	730.17
8/10/2017	0000015708	KNOBLOCH, ANNE H	190.40
8/10/2017	0000109308	KUTA SOFTWARE LLC	791.00
8/10/2017	0000103579	L & J LAUNDRY	16,826.83
8/10/2017	0000106727	LAB RESOURCES, INC.	4,503.25
8/10/2017	0000103589	LAKESHORE LEARNING MATERIALS	3,263.45
8/10/2017	0000111502	LANGUAGE LINE SERVICES, INC	44.19
8/10/2017	0000011042	LAVENDER, DANIELLE K	939.57
8/10/2017	0000110287	LD PRODUCTS	1,626.59
8/10/2017	0000011853	LEE, MELLANIE REA	725.00
8/10/2017	0000013712	LESTER, JOHNATHAN K	142.40
8/10/2017	0000114794	LEVI ZEMANUEL & WEST TEXAS A&M UNIVER	550.00
8/10/2017	0000100880	LEXIA LEARNING SYSTEMS, INC.	2,860.00
8/10/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	14.00
8/10/2017	SINGLE	LINDA LAYMAN	25.95
8/10/2017	0000000785	LOAN, LISA M	485.19
8/10/2017	0000102689	LOWES	8,650.14
8/10/2017	0000100386	LUNCH MONY INC. - AMARILLO	56.42
8/10/2017	0000008108	LUSBY, LESLEY A	686.49
8/10/2017	0000000518	MANCHEE, DAVID B	125.85
8/10/2017	0000006424	MARES, SARABETH KEY	11.97
8/10/2017	0000016602	MARISCAL, JAMIE	74.40
8/10/2017	0000113776	MARKS PLUMBING PARTS	486.69
8/10/2017	0000103641	MARSH ELECTRIC	856.89
8/10/2017	0000011261	MARTIN, KAY C	276.80
8/10/2017	0000012502	MAXFIELD, SHERILYN JILL	126.72
8/10/2017	0000003321	MCFARLAND, JERRY B	155.20
8/10/2017	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	178.50
8/10/2017	0000114537	MI TECHNOLOGIES INC	359.00
8/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	5,870.91
8/10/2017	0000010438	MILNE, STEPHANIE DANIELLE TERRY	157.60
8/10/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	27,050.58
8/10/2017	0000000751	MOREHEAD, DONNA S	649.50
8/10/2017	0000001954	MORGAN, LISA R	30.00
8/10/2017	0000103690	MORRISON SUPPLY CO	1,486.00
8/10/2017	0000114515	MSB CONSULTING GROUP, LLC	122.89
8/10/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	141.09
8/10/2017	0000007063	MUNKRES, DELORES FAYE	219.19
8/10/2017	0000005792	MURGUIA, LLUVIA G	441.60
8/10/2017	0000106011	NETOP TECH INC.	900.00
8/10/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
8/10/2017	0000003644	NORRID, KANDICE C	909.40
8/10/2017	0000103744	NORTH HEIGHTS CENTER	91.94
8/10/2017	0000004846	O'DANIEL, SHERRI LYN	161.60
8/10/2017	0000102327	O'REILLY'S AUTO PARTS	560.20
8/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	76,367.53
8/10/2017	0000011177	OGDEN, ROBERT	110.40



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Date	Vendor Number	Vendor Name	Amount
8/10/2017	000007436	ORTIZ,GENEVIEVE	140.00
8/10/2017	0000114655	PAMELA WEBER HARRIS	2,700.00
8/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	4,242.41
8/10/2017	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	342,950.00
8/10/2017	0000100307	PARTIES PICNICS & PROMOTIONS	275.00
8/10/2017	0000114800	PATRICK ORNELAS AND AMARILLO COLLEGE	550.00
8/10/2017	0000016903	PATTERSON,KATHLEEN L	144.00
8/10/2017	0000114396	PEARL CREEK, LLC	195.00
8/10/2017	0000009185	PEREZ,ASHLEY JEANETTE	98.50
8/10/2017	0000012179	PETTY,KYMBRA S	786.46
8/10/2017	0000002431	POLSTER,SUSAN JEAN	201.48
8/10/2017	0000002272	PONDER,JANACE M	118.40
8/10/2017	0000004905	PRESTON,WENDY R	105.60
8/10/2017	0000016202	PRICKETT,ERIN MELISSA	51.97
8/10/2017	0000108549	PROJECT LEAD THE WAY	750.00
8/10/2017	0000005659	PYBUS,JERRY W	251.50
8/10/2017	0000006536	RAMIREZ,JOANN	146.72
8/10/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
8/10/2017	0000003949	RAY,LORETTA D	214.00
8/10/2017	0000114650	READ TO THEM	1,358.50
8/10/2017	0000103337	REALLY GOOD STUFF INC	825.99
8/10/2017	0000100731	REGION 10	350.00
8/10/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	5,983.70
8/10/2017	0000004784	REITZ,IVA L	171.20
8/10/2017	0000114431	RELATRIX CORPORATION	50,550.00
8/10/2017	0000110888	RENEW MEDIA GROUP, INC	3,072.00
8/10/2017	0000103895	RESOURCES FOR READING	61.80
8/10/2017	0000108894	RGH LANDSCAPE INC	5,568.00
8/10/2017	0000113579	RICHMOND PRINTING LLC	4,600.00
8/10/2017	0000002779	RITTER,CHRISTINA A	8.92
8/10/2017	0000017915	ROBERTSON BAKER,TERRY	209.00
8/10/2017	0000007386	RUTHART,GINA KAY	99.88
8/10/2017	0000011549	RYAN,JEFFREY ALLEN	215.00
8/10/2017	0000103945	SCHOOL SPECIALTY INC.	1,037.25
8/10/2017	0000014860	SENA,NATASHA THERESE	166.40
8/10/2017	0000114752	SHELBY BOONE	50.00
8/10/2017	0000007762	SHEPHERD,DEBRA KAY	104.88
8/10/2017	0000000664	SHOEMAKER,LISA A	144.00
8/10/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	1,417.29
8/10/2017	0000001691	SMITH,VIRGINIA G	36.05
8/10/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	201.54
8/10/2017	0000108100	SOFTCHALK, LLC	4,725.00
8/10/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	69.60
8/10/2017	0000104000	SOUTHWEST SALES PROMOTION	179.76
8/10/2017	0000008810	SPEER,STEPHANIE F	455.50
8/10/2017	0000104198	SPHERICAL CLEANERS LP	1,218.30
8/10/2017	0000014378	ST CLAIR,STACI R	166.00



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Date	Vendor Number	Vendor Name	Amount
8/10/2017	000002599	STEWARD,ANITA SUZANN	124.80
8/10/2017	0000114709	STRATEGIC EDUCATION RESEARCH	2,040.00
8/10/2017	0000017104	STRINGER,BRENDA KAY	51.31
8/10/2017	0000104224	SUMMIT TRUCK GROUP	676.48
8/10/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	261.00
8/10/2017	0000104052	TASCOSA OFFICE MACHINES	1,845.68
8/10/2017	0000114383	TELADOC, INC	3,849.30
8/10/2017	0000106294	TEXAS ASCD	538.00
8/10/2017	0000104082	TEXAS ASSOC OF SCHOOL PERSONNEL ADM	14,030.00
8/10/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	3,147.54
8/10/2017	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	875.00
8/10/2017	0000114321	THE DISTRICT MANAGEMENT COUNCIL, LLC	48,500.00
8/10/2017	0000103917	THE ROTARY CLUB OF AMARILLO	1,320.00
8/10/2017	0000001735	THOMAS,SHIRLEY	199.20
8/10/2017	0000113589	TIM COCHRAN TENNIS	7,722.61
8/10/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	74.59
8/10/2017	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
8/10/2017	0000016497	TREJO,JESSICA	665.00
8/10/2017	0000104163	UNIFIRST	3,628.52
8/10/2017	0000104169	UNITED WAY OF AMARILLO CANYON	102.00
8/10/2017	0000010185	VASQUEZ,KARMAN RENE A	529.20
8/10/2017	0000107858	VERIZON WIRELESS SERVICES LLC	1,345.46
8/10/2017	0000005618	VIDAURRI,AMADA T	169.60
8/10/2017	0000101010	VIRCO INC	1,624.23
8/10/2017	0000108553	VISION SERVICE PLAN	106.61
8/10/2017	0000105888	WAGNER SUPPLY COMPANY	2,888.93
8/10/2017	0000011214	WAGNER,ELIZABETH H	230.50
8/10/2017	0000004399	WALKER,LAURIE A	187.20
8/10/2017	0000104210	WARD'S SCIENCE	34.81
8/10/2017	0000003607	WATSON,SUSAN L	93.60
8/10/2017	0000014333	WEAKS,LESLEE C	108.00
8/10/2017	0000008023	WEBB,SARA MIRANDA	42.20
8/10/2017	0000102508	WEST INTERACTIVE SERVICES CORPORATIO	43,500.00
8/10/2017	0000104218	WEST MUSIC	4,913.77
8/10/2017	0000010195	WEST,DANA RANEE	969.06
8/10/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	356.41
8/10/2017	0000109568	WESTEX DOCUMENT, INC.	850.00
8/10/2017	0000104233	WHIT CO	26.00
8/10/2017	0000002758	WHITE,TERRI G	93.60
8/10/2017	0000003797	WHITLOW,SANDRA H	1,543.03
8/10/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	247.00
8/10/2017	0000103461	WILEY HICKS JR INC	366,128.00
8/10/2017	0000014326	WILKERSON,JENNIFER DIANE	446.85
8/10/2017	0000003201	WILLIAMS,STACI L	69.60
8/10/2017	0000013630	WILSON,ALYSSA E	45.63
8/10/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	289.18
8/10/2017	0000104204	WT SERVICES, INC.	150.00



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Date	Vendor Number	Vendor Name	Amount
8/10/2017	000000928	ZANCHETTIN,KAREN SUE	121.51
8/10/2017	0000104267	ZIP PRINT	1,476.45
8/17/2017	0000017403	ABRAMSON,JASON WAYNE	92.80
8/17/2017	0000012483	ACOSTA,CHRISTOPHER ANDREW	450.00
8/17/2017	0000007511	ADKINS,KELLI D	98.00
8/17/2017	0000105354	AFFINITI	347,028.33
8/17/2017	SINGLE	AIMEE BOYETT	25.00
8/17/2017	0000016995	AISTRUP,TARA SUZANNE	124.80
8/17/2017	0000003803	ALLEN,RHONDA J	753.50
8/17/2017	0000016310	ALLEN,TRACY LEE	144.00
8/17/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	2,850.00
8/17/2017	0000005626	ANDERSON,GARY L	104.40
8/17/2017	0000003652	ANDERSON,MARK S	140.80
8/17/2017	0000014840	ANDREWS,JERRI LYNN	43.01
8/17/2017	0000114798	ANGELICA GARCIA & BREWTON PARKER COL	250.00
8/17/2017	0000001450	ARCE,LILIA	591.00
8/17/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	133.60
8/17/2017	0000000548	ARIAS,JOE J	683.00
8/17/2017	0000103306	ATMOS ENERGY	14,444.76
8/17/2017	0000001090	AYRES,NIKKI D	171.20
8/17/2017	0000000410	BABCOCK,EDWARD W	92.77
8/17/2017	0000014507	BAIRD,KRISTIN SUSANNE	15.57
8/17/2017	0000002802	BARGSLEY,KATYE S	103.20
8/17/2017	0000002230	BARLOW,WILLYE B	93.60
8/17/2017	0000006115	BARNES,SANDRA K	77.36
8/17/2017	0000012130	BARNES,STACEY MARIE	2,071.53
8/17/2017	0000010097	BARRETT,PARKER LANDON	74.40
8/17/2017	0000003781	BARTON,SHEILA A	102.90
8/17/2017	0000002015	BASHIOUM,GWENDOLYN S	1,061.40
8/17/2017	0000005499	BAUGHMAN,BETSY	448.35
8/17/2017	0000001403	BEAGLES,SHARON E	219.50
8/17/2017	0000000461	BEARD,AMY E	114.40
8/17/2017	0000016784	BEBOUT,ANAMARISA CABRERA	125.60
8/17/2017	0000010399	BENNETT,NICHOLE ANN	27.99
8/17/2017	0000000182	BENNETT,ROBERT D	932.00
8/17/2017	0000001723	BERRYMAN,LORI A	153.60
8/17/2017	0000006337	BIGHAM,JOHN T	78.40
8/17/2017	0000012141	BISHOP,JERROD D	158.40
8/17/2017	0000004355	BLACKWELL,PAMELA	128.00
8/17/2017	0000001912	BLANKENSHIP,KIMBERLY D	150.48
8/17/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	544,450.09
8/17/2017	0000016038	BLYTHE,HEATHER LEE	316.16
8/17/2017	0000004406	BOATRIGHT,PAMELA J	136.00
8/17/2017	0000006507	BOLIN,DANA L	81.50
8/17/2017	0000001542	BOOK,AVA J	56.00
8/17/2017	0000001482	BOYDSTON,LISA R	93.60
8/17/2017	0000011234	BREMER,JOHN F	319.00



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Date	Vendor Number	Vendor Name	Amount
8/17/2017	000009943	BRISTOW,ANDREA L	519.40
8/17/2017	0000013042	BRITTAIN,JEFFERY C	144.75
8/17/2017	000006345	BROWNING,VANDA J	148.60
8/17/2017	0000014105	BRUNER,ANNETTE J	131.04
8/17/2017	0000015170	BURKLOW,ABIGAIL T	470.10
8/17/2017	0000010520	BURNS,HALEIGH DEAN	169.10
8/17/2017	0000014551	BURNS,TONI R	59.40
8/17/2017	000002877	CABE,RYAN E	206.50
8/17/2017	0000013674	CAMARATA,SHANA MARIE	171.20
8/17/2017	0000114816	CAMERON MANNIN AND AMARILLO COLLEGE	500.00
8/17/2017	000002960	CANNON,GINGER A	114.40
8/17/2017	000009233	CANO,CYNTHIA MICHELLE	171.20
8/17/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	89.98
8/17/2017	000002544	CARLILE,ROBIN L	72.20
8/17/2017	0000001580	CARR,DEBRA L	180.00
8/17/2017	0000001489	CARRILLO,DELIA R	167.20
8/17/2017	0000003775	CARTER,CYNTHIA K	106.40
8/17/2017	0000011517	CASH,ANDREA LYNN	270.80
8/17/2017	0000011236	CASIDA,SHIRLEY	115.00
8/17/2017	0000000307	CEARLOCK,DEVIA D	1,661.90
8/17/2017	0000001003	CHAMBERS,GARY R	69.60
8/17/2017	0000005874	CHANCE,KIMBERLY M	736.30
8/17/2017	0000007468	CHAPPELL,LAURIE KAY	85.60
8/17/2017	0000001577	CHATMAN,STANLEY W	254.40
8/17/2017	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	180.00
8/17/2017	0000004782	CLIFFORD,JAMES T	1,203.66
8/17/2017	0000001742	COAPLAND,CYNTHIA A	104.00
8/17/2017	0000003595	COBB,CHARLA L	25.50
8/17/2017	0000108566	CONVENTION HOUSING MANAGEMENT	2,609.16
8/17/2017	0000005848	COX,LINDA C	37.66
8/17/2017	0000006392	CULWELL,KATHERINE L	219.50
8/17/2017	SINGLE	DANIELLE SARED	120.00
8/17/2017	0000003952	DANIELS,ANGELA L	323.20
8/17/2017	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	95.00
8/17/2017	0000000859	DAVIS,AMONDA M	56.74
8/17/2017	0000013364	DAVIS,MARGARET HELEN	119.20
8/17/2017	0000008382	DAVIS,REBECCA LINDA	275.00
8/17/2017	0000012217	DAY,JENNIFER L	125.60
8/17/2017	0000001876	DELGADO,KELLY S	72.20
8/17/2017	0000008196	DELISLE,KARLA J	40.00
8/17/2017	0000006575	DELOSSANTOS,JOSE	118.40
8/17/2017	0000001357	DOUGAN,DEBORA S	43.00
8/17/2017	0000007628	DOWD,COURTNEY B	452.50
8/17/2017	0000004351	EASLEY,HILDA S	98.40
8/17/2017	0000011241	EDMONDSON,KAY	131.20
8/17/2017	0000114711	EDUCATION CREDIT UNION HSA ACCTS	1,076.66
8/17/2017	0000004134	ELLIS,MARY A	93.60



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8/17/2017	000003334	FAIN,TERI N	15.00
8/17/2017	000000198	FAIRCHILD,DOUGLAS L	207.00
8/17/2017	000007402	FANT,MICHELE D	78.40
8/17/2017	000000291	FERRARESI,DINO F	39.13
8/17/2017	0000017985	FORTNER,GREGORY RYAN	140.00
8/17/2017	000000279	FOWLER,NANCY T	55.41
8/17/2017	0000015243	FRIDAY,NIKKI C	1,000.00
8/17/2017	000002474	GAITAN,NOELIA	216.50
8/17/2017	0000015318	GAMBOA ZUBIA,LUCY H	153.60
8/17/2017	0000017272	GARCIA,MELISSA A	63.45
8/17/2017	0000001973	GARRIDO,MELODY R	129.25
8/17/2017	0000014429	GETMAN,CARRIE LYNN	69.60
8/17/2017	0000002300	GILL,LINDA C	112.80
8/17/2017	0000012265	GIMPEL,CARRIE L	209.00
8/17/2017	0000006886	GOSSETT,DEBORAH F	162.40
8/17/2017	0000014900	GRACE,ANDREA L	675.55
8/17/2017	0000011817	GRIFFITH,LINDSEY B	139.58
8/17/2017	0000001547	GROVE,KAREN A	598.75
8/17/2017	0000016710	GUERRERO,ARMANDO	141.60
8/17/2017	0000000447	HADEN,REBECCA L	1,016.02
8/17/2017	0000013863	HAGUE,ELIZABETH T	144.00
8/17/2017	0000003502	HARE,KRYSTAL D	108.68
8/17/2017	0000009823	HARGROVE,TANNER D	84.00
8/17/2017	0000016211	HATHAWAY,JESSICA DEARING	823.91
8/17/2017	0000012466	HAUSEN,BENJAMIN JOE	325.00
8/17/2017	0000017993	HEAGEN,JENNIFER	1,755.05
8/17/2017	0000010367	HEBERT,TODD A	576.75
8/17/2017	0000011138	HICKS,JACK C	68.40
8/17/2017	0000000678	HILL,TERESA J	66.00
8/17/2017	0000007424	HOEKSEMA,BRADLEY J	132.00
8/17/2017	0000000830	HOLDER,HOLLY S	106.40
8/17/2017	0000018088	HOLLIS,TERI G	41.20
8/17/2017	0000017595	HOOVER,DARREL BRENT	332.00
8/17/2017	0000000593	HOUCHINS,CORY KIM	736.50
8/17/2017	0000011902	HUGHES,LORI A	598.00
8/17/2017	0000003623	HUGHES,SYLVIA A	300.96
8/17/2017	0000000888	HUNNICUTT,JESSE C	120.00
8/17/2017	0000005855	HUNTER,NINA RACHELLE	105.60
8/17/2017	0000010839	HURLEY,EDITH J	682.14
8/17/2017	0000004137	ILER,KIRSTEN MICHELLE	72.20
8/17/2017	0000014139	INGRAM,ASHLEY D	125.98
8/17/2017	0000003203	IVEY,KEITHA L	123.78
8/17/2017	0000015165	JEFFERIES,ABBEE J	258.75
8/17/2017	0000006682	JENKINS,VALI L	42.40
8/17/2017	SINGLE	JENNIFER HENDRICKS	50.00
8/17/2017	0000104407	JEROME GODFREY	137.35
8/17/2017	0000014305	JEWELL,HEATHER ANN	69.60



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Date	Vendor Number	Vendor Name	Amount
8/17/2017	0000012888	JOHNSON, ELLA MARIE	177.50
8/17/2017	0000003388	JOHNSON, JODIE D	50.00
8/17/2017	0000016298	JOHNSON, TERESA FRANCES	38.25
8/17/2017	0000016987	JONES, AUDREY ELIZABETH	112.00
8/17/2017	0000004323	KANALLY, DUANE F	236.80
8/17/2017	0000011255	KENDRICK, JULIA	68.00
8/17/2017	0000014724	KENNEDY, BRENDA M	139.58
8/17/2017	0000000202	KENNEDY, CAROLYN J	140.00
8/17/2017	0000002489	KERR, CATHERINE A	75.24
8/17/2017	SINGLE	KIMBERLY MITCHELL	22.43
8/17/2017	0000007071	KONGDARA, JENNIFER M	125.60
8/17/2017	0000008257	KRISSEL, BENJAMIN B	610.60
8/17/2017	0000016819	LADD, AMY	193.60
8/17/2017	0000001425	LANCASTER, KERRY D	79.20
8/17/2017	0000000427	LANG, WILLIS W	259.30
8/17/2017	0000007369	LANKFORD, TRENTON R	450.00
8/17/2017	0000010442	LARSON, MEGAN JANE	126.00
8/17/2017	0000010073	LEDOUX, JOSEPH ROBERT	72.00
8/17/2017	0000009205	LINDEGREN, STEPHANIE L	128.00
8/17/2017	0000004071	LINDSEY, LISA ANN	719.00
8/17/2017	0000017646	LITTLEJOHN, STEPHANIE ALEXANDRIA	78.40
8/17/2017	0000006860	LOEWENSTERN, MELANIE C	374.76
8/17/2017	0000012671	LOFTIS, MARQUES EUGENE	1,000.00
8/17/2017	0000000492	LOWERY, DANA K	214.00
8/17/2017	0000015303	MADDOX, JENNIFER FRIESEN	37.08
8/17/2017	0000015265	MADRIGAL, JULIA ANNE	79.20
8/17/2017	0000013092	MALDONADO, WHITNEY MICHELE	27.95
8/17/2017	0000002009	MALLECK, JENNIFER K	102.40
8/17/2017	0000000518	MANCHEE, DAVID B	352.27
8/17/2017	0000002208	MANNIN, TONUVA F	79.93
8/17/2017	0000017722	MARCOE, AMY VIRGINIA	200.00
8/17/2017	0000008129	MATSCHEK, SYNTHIA A	229.50
8/17/2017	0000003747	MATTESON, DALE W	249.80
8/17/2017	0000005911	MAYS, BRITTNEY M	464.55
8/17/2017	0000011264	MCCONNELL, JOHN	147.50
8/17/2017	0000011616	MCDANIEL, JENNY LYNN	736.50
8/17/2017	0000012399	MCFARLAND, DARLA LEEANN	88.00
8/17/2017	0000002848	MCKINNEY, JENNIFER L	136.90
8/17/2017	0000009243	MCMILLIAN, MARIANNA DENISE	2,829.79
8/17/2017	0000001520	MELEAR, JUANITA R	1,867.72
8/17/2017	0000011266	MERCHANT, WANDA	224.50
8/17/2017	0000009307	MERRITT, LESA R	84.00
8/17/2017	0000003508	MILLER, ANGELA A	66.50
8/17/2017	0000000780	MILLER, JILL E	84.00
8/17/2017	0000002052	MINTS, LISA J	171.20
8/17/2017	0000001485	MIRELES, KARLA C	114.40
8/17/2017	0000016243	MITCHELL, ROBIN L	48.15



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Date	Vendor Number	Vendor Name	Amount
8/17/2017	0000016629	MONTOYA,LESLIE	57.14
8/17/2017	0000008811	MOORE,GEORGINA FAYE	78.40
8/17/2017	0000001920	MOORE,GLENDA C	15.95
8/17/2017	0000014479	MOORE,KYLEN ELIZABETH	22.58
8/17/2017	0000000439	MOORE,TERRI D	192.00
8/17/2017	0000004079	MORELAND,TARA J	425.00
8/17/2017	0000014018	MORGAN,TRICIA A	347.20
8/17/2017	0000012572	MORRIS,CLIFTON B	84.10
8/17/2017	0000114820	MUGISHA AIME & TEXAS TECH UNIVERSITY	600.00
8/17/2017	0000004466	NEWCOMB,PHYLLIS K	203.00
8/17/2017	0000003122	NEWTON,CAROLYN M	205.00
8/17/2017	0000013041	NILSEN,CARLA JOYCE	31.24
8/17/2017	0000001499	NORIEGA,MANUEL	153.60
8/17/2017	0000006267	NORSWORTHY,MARISSA J	302.40
8/17/2017	0000103744	NORTH HEIGHTS CENTER	568.60
8/17/2017	0000004846	O'DANIEL,SHERRI LYN	325.00
8/17/2017	0000007978	OLIVER,AMY DANELLE	128.00
8/17/2017	0000003933	OLSON,DENISE R	63.14
8/17/2017	0000006132	OLSON,JOEL W	209.50
8/17/2017	0000008025	ORTIZ,BLANCA NORMA	244.00
8/17/2017	0000007436	ORTIZ,GENEVIEVE	74.40
8/17/2017	0000001690	OZBUN,CHRISTI L	62.40
8/17/2017	0000015913	PACINO,TIFFANY A	62.41
8/17/2017	0000000978	PADDOCK,MISTY D	1,236.00
8/17/2017	0000010010	PADILLA,FABIOLA	56.98
8/17/2017	0000003946	PAINTER,CHRISTINA M	29.00
8/17/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,665.00
8/17/2017	0000018245	PARKER,KYLA DELYNN	308.00
8/17/2017	0000002048	PEDIGO,GEORGE V	681.50
8/17/2017	0000016219	PENA,JAMIE NICHELLE	917.79
8/17/2017	0000014370	PERDOMO,DIANA PATRICIA	64.80
8/17/2017	0000017777	PEREZ,ROSA AMALIA	1,000.00
8/17/2017	0000001571	PERRY,DEBRA K	797.50
8/17/2017	0000011182	PERSONS,JUDY	828.80
8/17/2017	0000012179	PETTY,KYMBRA S	213.16
8/17/2017	0000004785	PHAM,CHRISTINA K	534.40
8/17/2017	0000004905	PRESTON,WENDY R	169.60
8/17/2017	0000003181	PRICE,AUSTIN J	1,013.66
8/17/2017	0000016202	PRICKETT,ERIN MELISSA	74.40
8/17/2017	0000010626	PUGH,GEORGE M	80.00
8/17/2017	0000004115	RAEF,TAMARA S	68.80
8/17/2017	0000006536	RAMIREZ,JOANN	234.20
8/17/2017	0000008094	RANGEL,ISAAC R	69.60
8/17/2017	0000008657	READ,PAULA J	98.40
8/17/2017	0000002939	RED,YOVONNE M	66.02
8/17/2017	0000015745	RICHARDSON,SANDRA KAY	24.40
8/17/2017	0000003409	RICKSTREW,JUDY L	73.60



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Date	Vendor Number	Vendor Name	Amount
8/17/2017	SINGLE	RITA WILLIAMS	25.00
8/17/2017	0000002779	RITTER,CHRISTINA A	1,000.00
8/17/2017	0000015281	ROBERTS,MACY B	791.89
8/17/2017	0000007253	ROBERTSON,KELLY A	420.00
8/17/2017	0000001400	RODRIGUEZ,KIM S	233.50
8/17/2017	0000016559	ROEHR,NATHANIEL D	175.00
8/17/2017	0000003074	ROLLER,JEFF D	157.60
8/17/2017	0000009291	ROUSH,REBECCA MARSUE	66.00
8/17/2017	0000003592	SCHRADER,CYNTHIA KAREN	608.35
8/17/2017	0000001334	SCOTT,HERLINDA	894.50
8/17/2017	0000003019	SELF,BRANDY W	121.94
8/17/2017	0000014860	SENA,NATASHA THERESE	1,000.00
8/17/2017	0000006491	SEPULVEDA,SARA I	349.00
8/17/2017	0000008076	SEXTON,KRISTEL M	693.00
8/17/2017	0000007353	SHERWOOD,DANIEL WILLIAM	650.00
8/17/2017	0000003308	SHINALL,LAUREN E	84.50
8/17/2017	0000005601	SINCLAIR,ROSA M	68.40
8/17/2017	0000114819	SKYLAR BOWLES & TEXAS STATE UNIVERSIT	1,000.00
8/17/2017	0000015234	SLOMAN,DOROTHY V	91.20
8/17/2017	0000003812	SMITH,JOHN R	69.00
8/17/2017	0000012509	SMITH,LAURA KATHRYN	600.10
8/17/2017	0000001691	SMITH,VIRGINIA G	57.21
8/17/2017	0000000511	SMITHWICK-BRADEN,SANDRA D	30.80
8/17/2017	0000017125	SOPHAPMYSAY,ANDREA	177.77
8/17/2017	0000002163	SPRADLING,KELLIE R	119.20
8/17/2017	0000006648	SPRADLING,TREVOR L	122.40
8/17/2017	0000010390	STAFFORD,JOSEPH P	852.50
8/17/2017	0000017274	STEPHENS,JENNIFER R	361.50
8/17/2017	0000003599	STEPHENSON,MELODY A	792.16
8/17/2017	0000003617	STEWART,MARK K	82.40
8/17/2017	0000016672	STINNETT,ARYN LESLEY	20.00
8/17/2017	0000000475	STOKES,KERRIE J	93.60
8/17/2017	0000017104	STRINGER,BRENDA KAY	157.60
8/17/2017	0000003763	STUKEY,KEILA A	280.60
8/17/2017	0000017302	SWANSON,OAKLEY LYNN	215.00
8/17/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	750.00
8/17/2017	0000010301	TAWWATER,SARAH MICHELLE	65.60
8/17/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
8/17/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
8/17/2017	0000008101	THIESSEN,BRADLEY K	33.10
8/17/2017	0000000791	THOMAS,DEBRA A	150.00
8/17/2017	0000001286	THOMAS,JACQUELINE M	138.40
8/17/2017	0000003419	THOMASON,LISA M	539.50
8/17/2017	0000009564	THOMISON,TISHA ANN	169.27
8/17/2017	0000004435	TOMLINSON,KAREN L	80.00
8/17/2017	SINGLE	TORI LOFGREN	25.00
8/17/2017	0000005760	TOUCHSTONE,SHELIA K	106.40



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Date	Vendor Number	Vendor Name	Amount
8/17/2017	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVEI	550.00
8/17/2017	0000005457	TRADER, MARILYN A	154.80
8/17/2017	0000006024	TREJO, CARMEN	186.40
8/17/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	801.67
8/17/2017	0000014419	VELIZ, JESSICA WYNNELL	35.85
8/17/2017	0000004599	VIDANA CONTRERAS, HERLINDA	153.60
8/17/2017	0000002415	VINCENT, DAVID R	144.00
8/17/2017	0000002207	WADE, JENNIFER M	70.17
8/17/2017	0000013560	WALSH, SUSAN JEAN	115.37
8/17/2017	0000002709	WARD, SHERYL L	106.40
8/17/2017	0000002240	WATSON, DERHONDA GAIL	114.40
8/17/2017	0000015345	WEBBER, JESSICA LEA	500.00
8/17/2017	0000010262	WEINHEIMER, LIZETTE E	378.00
8/17/2017	0000018861	WESLEY, CHRISTINE ELIZABETH	136.24
8/17/2017	0000002775	WEST, GAYLA D	1,166.40
8/17/2017	0000004474	WHITE, TERRI L	100.80
8/17/2017	0000015396	WHITEHEAD, JEAN E	19.28
8/17/2017	0000001864	WIECK, DENISE D	744.50
8/17/2017	0000014326	WILKERSON, JENNIFER DIANE	84.13
8/17/2017	0000010291	WILLIAMS, CRYSTAL A	172.00
8/17/2017	0000017130	WILLIAMS, JONATHAN JAMES	161.60
8/17/2017	0000002383	WILLIAMS, TINA M	296.12
8/17/2017	0000013630	WILSON, ALYSSA E	68.00
8/17/2017	0000010272	WILSON, LINDA C	1,070.20
8/17/2017	0000000639	WILSON, MARY A	78.40
8/17/2017	0000009427	WILSON, MELISSA KAYE	14.97
8/17/2017	0000014430	WILSON, SHELBY K	117.18
8/17/2017	0000016094	WOOD, CORRINA LOUISE	152.00
8/17/2017	0000012150	WOODINGTON, ALLISON ANNE	40.27
8/17/2017	0000011229	WOODSON, ELEANOR	132.00
8/17/2017	0000008388	WOODWARD, JONATHAN S	64.00
8/17/2017	0000003967	WORDEN, SANDRA K	74.40
8/17/2017	0000000766	WRIGHT, DIANN M	114.55
8/17/2017	0000004397	WRIGHT, VIOLA M	75.20
8/17/2017	0000104005	XCEL ENERGY	284,323.36
8/17/2017	0000007963	YOUNG, LORA K	102.40
8/17/2017	0000015335	ZAVALA, KYLA MICHELLE	117.60
8/24/2017	0000100236	AACAL ACTIVITY FUND	1,375.00
8/24/2017	0000114832	ABIGAIL MEDFORD & TEXAS A&M UNIVERSIT	200.00
8/24/2017	0000000604	ADAMS, BRENDA J	157.60
8/24/2017	0000016995	AISTRUP, TARA SUZANNE	1,000.00
8/24/2017	0000011351	ALDERETE, ALEJANDRA ISABEL	1,000.01
8/24/2017	0000001142	ALEXANDER, KATRINA D	712.90
8/24/2017	0000114817	ALMA FLORES-HERNANDEZ & AMARILLO COL	1,000.00
8/24/2017	0000003463	ALTMAN, CHRIS A	107.99
8/24/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,000.00
8/24/2017	0000014345	ANTHONY, KATHARINE AMBER	227.00



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8/24/2017	000006253	ARCHER,JANIE O	712.86
8/24/2017	0000002120	ARIZPE,AMELIA	196.80
8/24/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	648.62
8/24/2017	0000001090	AYRES,NIKKI D	278.05
8/24/2017	0000000410	BABCOCK,EDWARD W	48.74
8/24/2017	0000001890	BAIN,JOE N	79.92
8/24/2017	0000008774	BARBER,KRISTI G	31.56
8/24/2017	0000004049	BARRETT,JAY LANDON	153.40
8/24/2017	0000018265	BARTON,TIFFANY LEANNE BIGELOW	224.25
8/24/2017	0000015325	BASINGER,AARON G	896.35
8/24/2017	0000003267	BEENE,DEBRA G	164.92
8/24/2017	0000010399	BENNETT,NICHOLE ANN	10.39
8/24/2017	0000002803	BENTLEY,KIMBERLY A	324.18
8/24/2017	0000002035	BERNSON,DEBBIE K	210.50
8/24/2017	0000003426	BINKLEY,LUCINDA L	164.92
8/24/2017	0000012564	BIRD,APRIL D	73.60
8/24/2017	0000001621	BISHOP,DAVID L	169.60
8/24/2017	0000001258	BISHOP,DONNA J	266.00
8/24/2017	0000003459	BLACK,MACHELLE D	170.40
8/24/2017	0000001908	BLACK,MARJORIE L	547.95
8/24/2017	0000003190	BLACKSTEN,MARK J	306.50
8/24/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	458,500.43
8/24/2017	0000016038	BLYTHE,HEATHER LEE	387.93
8/24/2017	0000004317	BOYD,BONNIE L	63.74
8/24/2017	0000003236	BRANDT,TRUETTA F	114.40
8/24/2017	0000010836	BRANNON,ELIZABETH C	2,193.30
8/24/2017	0000114831	BRAYAN MORALES & WTAMU	250.00
8/24/2017	0000004468	BRAZILLE,JACKIE A	138.89
8/24/2017	0000003101	BRENNER,CYNTHIA A	786.00
8/24/2017	0000000120	BRIDGES,MILDRED M	287.00
8/24/2017	0000000735	BURTON,DEBRA D	210.50
8/24/2017	0000004994	BYINGTON,SHEREENA A	270.32
8/24/2017	0000012675	CAIN,MELODY LEIGH	94.40
8/24/2017	0000002184	CAMARATA,PAMELA K	200.00
8/24/2017	0000009233	CANO,CYNTHIA MICHELLE	360.00
8/24/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	1,400.00
8/24/2017	SINGLE	CARA HUNT	18.05
8/24/2017	0000006432	CARDENAS,JESSICA L	326.40
8/24/2017	0000002333	CARGILL,CAMILLE	152.00
8/24/2017	SINGLE	CARLA GOODMAN	11.15
8/24/2017	0000001839	CARTER,ANNE M	84.00
8/24/2017	0000102140	CATHY COLEMAN	155.00
8/24/2017	0000014684	CHAPPELL,KAYCI B	211.50
8/24/2017	0000003404	CHESSER,MARSHALL H	189.60
8/24/2017	0000103133	CITY OF AMARILLO	895.04
8/24/2017	0000009864	CLEAVINGER,MELANIE CHEREE	104.75
8/24/2017	0000003552	CLEMENTS,ROSEMARY E	74.40



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8/24/2017	0000007007	CLINE,SARAH F	19.80
8/24/2017	0000008690	COCKRELL,DORTHY M	105.60
8/24/2017	0000009392	COLE,KIMBERLY JOANNE	106.40
8/24/2017	0000010023	COMBS,ERIC H	206.50
8/24/2017	0000010817	CORONADO,SYLVIA	143.20
8/24/2017	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	650.00
8/24/2017	0000005848	COX,LINDA C	120.00
8/24/2017	0000013433	CREERY,ADAM OWEN	417.00
8/24/2017	0000017801	CURLEY,ANGELA PAYNE	98.61
8/24/2017	0000003353	CURRIE,MELANEY J	102.96
8/24/2017	0000017894	D'ALESIO,PASQUALE ALLEN	825.00
8/24/2017	0000009773	DANFORTH,TAMARA K	634.00
8/24/2017	0000001060	DAVENPORT,CHERYL D	78.40
8/24/2017	0000107460	DEBBIE ROBERTS	330.00
8/24/2017	0000008792	DEPUTY,LANORA K	80.00
8/24/2017	0000011117	DICKERSON,VIRGINIA	131.20
8/24/2017	0000002536	DOMINGUEZ,TONY S	68.00
8/24/2017	0000004026	EGGLESTON,JANET L	803.00
8/24/2017	0000001047	ELLIOTT,JANET HOPPER	91.80
8/24/2017	0000004134	ELLIS,MARY A	227.00
8/24/2017	0000111466	EMILIANO ALVARADO	155.00
8/24/2017	0000011120	ENROTH,MARTHA	873.50
8/24/2017	0000114455	FABIOLA GAJARDO	60.00
8/24/2017	0000003334	FAIN,TERI N	167.96
8/24/2017	0000000600	FARNUM,MARY L	139.20
8/24/2017	0000001077	FARREN,VICKIE P	155.20
8/24/2017	0000010376	FEATHERSTON,RODNEY W	147.82
8/24/2017	0000000484	FELTON,MELINDA B	108.00
8/24/2017	0000001353	FERRELL,SALLY COFFMAN	157.60
8/24/2017	0000000055	FINNECY,HARRY H	644.00
8/24/2017	0000016089	FLEMING,HEATHER LYNNE	254.00
8/24/2017	0000006505	FLETCHER,LETICIA	210.50
8/24/2017	0000002044	FLORES,GLORIA MARTINEZ	88.00
8/24/2017	0000000627	FLUHMAN,ANDREA P	340.00
8/24/2017	0000008762	FRIEMEL,JUDY R	172.00
8/24/2017	0000114818	GABRIEL KASPAR & WEST TEXAS A&M UNIVE	350.00
8/24/2017	0000002273	GALT,BRIA P	111.01
8/24/2017	0000002557	GARCIA,SARA G	261.16
8/24/2017	0000106353	GILBERT BARNES	470.00
8/24/2017	0000003414	GILES,LINDA W	95.20
8/24/2017	0000009370	GOODIN,LISA MAE	260.00
8/24/2017	0000014900	GRACE,ANDREA L	854.70
8/24/2017	0000004122	GRANVILLE,CHARLES E	120.80
8/24/2017	0000013456	GREGORIS TITTLE,JULIA ELIZABETH	5,109.27
8/24/2017	0000016710	GUERRERO,ARMANDO	333.00
8/24/2017	0000017148	GUERRERO,MARLENE	52.00
8/24/2017	0000114834	GUSTAVO DIAZ-BAUTISTA & TEXAS A&M UNIV	1,000.00



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8/24/2017	0000015835	HAHMANN,STEPHANIE A	82.50
8/24/2017	0000002344	HALL,DEANNE T	344.50
8/24/2017	0000001283	HAMBRICK,ROSE A	166.40
8/24/2017	0000009235	HAMMETT,LESLIE ANN	108.00
8/24/2017	0000003339	HARRIS,NORMA S	138.36
8/24/2017	0000001262	HARRIS,WENDY R	7.00
8/24/2017	0000004215	HARVEY,ELANA	1,239.80
8/24/2017	0000012466	HAUSEN,BENJAMIN JOE	158.40
8/24/2017	0000017993	HEAGEN,JENNIFER	430.00
8/24/2017	0000009255	HEFLEY,JUSTIN JERRY	1,000.00
8/24/2017	0000011248	HENRY,WILLIAM	108.00
8/24/2017	0000002405	HERD,GINA S	794.00
8/24/2017	0000013940	HERNANDEZ,MARIO MATTHEW	606.31
8/24/2017	0000004611	HERRERA,ROSA E	1,395.00
8/24/2017	0000013916	HESS,JACQUELYN SUE	124.80
8/24/2017	0000013058	HICKMOTT,LEE M	6.39
8/24/2017	0000011251	HILLIARD,NORMA L	137.60
8/24/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	157.60
8/24/2017	0000000129	HOLMAN,MINDY L	140.80
8/24/2017	0000014716	HOWARD,KIMBERLY A	312.30
8/24/2017	0000007104	HUDSON,JENNIFER L	23.17
8/24/2017	0000001826	HUNNICUTT,KIM E	68.40
8/24/2017	0000010839	HURLEY,EDITH J	194.00
8/24/2017	0000002020	HURST,KATHERINE L	244.80
8/24/2017	0000002450	HUSEMAN,TERESA A	82.35
8/24/2017	0000000295	INSKEEP,ORVILLE W	251.00
8/24/2017	0000003203	IVEY,KEITHA L	98.40
8/24/2017	0000109952	JACKYE BARBER	510.00
8/24/2017	0000103034	JARROD ROBERTSON	75.00
8/24/2017	0000113670	JEFFERY GONZALEZ	215.00
8/24/2017	SINGLE	JESSICA BROWDER	8.60
8/24/2017	0000016622	JOHNSON,CHRISTOPHER	148.80
8/24/2017	0000004046	JOHNSON,MICHAEL K	72.00
8/24/2017	0000003628	JOHNSON,STEPHANIE L	439.01
8/24/2017	0000114826	JOSE RIVAS	360.00
8/24/2017	0000000238	KENDRICK,SANDRA L	102.40
8/24/2017	0000009775	KENNEDY,JANESSA LEE	1,249.78
8/24/2017	0000004293	KERSHAW,SONYA K	171.20
8/24/2017	0000011156	KIRK,JAY L	53.60
8/24/2017	0000000339	KITCHEN,GERALDINE C	156.80
8/24/2017	0000002605	KNIGHT,ARBON H	146.40
8/24/2017	0000011256	KORNEGAY,JANETT	124.00
8/24/2017	0000004205	LAW,GINA	156.24
8/24/2017	0000006013	LEGLER,JERI ROBINSON	43.50
8/24/2017	0000004812	LEWIS,CYNTHIA M	96.00
8/24/2017	0000003973	LEWIS,JANET L	149.60
8/24/2017	0000004376	LEWIS,KATHLEEN F	590.50



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8/24/2017	000002397	LLOYD,JONATHAN A	90.95
8/24/2017	0000018152	LOPEZ,MEAGEN HARLEY	54.77
8/24/2017	0000000010	LOUGHLIN,ELAINE A	128.00
8/24/2017	0000004199	LOVETT,SHARON M	190.40
8/24/2017	0000000492	LOWERY,DANA K	136.80
8/24/2017	0000000518	MANCHEE,DAVID B	80.00
8/24/2017	0000006726	MARES,AMY M	143.20
8/24/2017	0000104518	MARK NOBLE	155.00
8/24/2017	0000017100	MCCALLIE,CELIA ANNE	250.40
8/24/2017	0000003321	MCFARLAND,JERRY B	204.00
8/24/2017	0000001337	MCGILL,MARLA A	80.00
8/24/2017	0000003052	MCGONAGILL,SHAYNE C	1,000.00
8/24/2017	0000014959	MCHUGH,JENAE MICHELLE	346.40
8/24/2017	0000005000	MCMAHON,JENNIFER J	1,000.00
8/24/2017	0000017142	MCNABB,ANGELA KAY	6.98
8/24/2017	0000002655	MCWILLIAMS,KAREN A	368.50
8/24/2017	0000108221	MIKE SANCHEZ	180.00
8/24/2017	0000002989	MINCHEW,DANA E	14.38
8/24/2017	0000114829	MOLINA SANDERS & UNIVERSITY OF ARKANE	1,000.00
8/24/2017	0000008471	MORALES,CRYSTAL RENEE	671.10
8/24/2017	0000114830	MORGAN SANCHEZ & WTAMU	500.00
8/24/2017	0000001253	MORGAN,KERRY M	33.75
8/24/2017	0000008391	MORMAN,TRACEY MICHELLE	164.80
8/24/2017	0000001199	MORRIS,DEBRA J	152.80
8/24/2017	0000017587	MORRIS,KENNETH DUANE	23.27
8/24/2017	0000017022	MULLINS,BRIAN WADE	408.00
8/24/2017	0000000442	NANCE,DEBRA L	540.45
8/24/2017	0000114833	NATALIE MODERSITZKI & UTAH STATE UNIVE	200.00
8/24/2017	0000012914	NAVARRETE,LAURIE ANN	167.96
8/24/2017	0000013450	NELSON,LACY GAYLE	112.80
8/24/2017	0000002467	NELSON,SUSAN E	89.00
8/24/2017	0000015322	NISWONGER,ARGELIA	263.00
8/24/2017	0000003099	NORRIS,CYNTHIA K	93.60
8/24/2017	0000103744	NORTH HEIGHTS CENTER	577.54
8/24/2017	0000010713	OLVERA,NASTAGEIA RENEE	160.00
8/24/2017	0000006512	ORTIZ,ELENA	353.00
8/24/2017	0000002278	PACHECO,ERIKA Y	291.89
8/24/2017	0000006731	PAINTER,RAQUEL VASQUEZ	227.50
8/24/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	581.90
8/24/2017	0000001218	PARSELLS,JANA K	202.00
8/24/2017	0000009211	PAYNE,NANCEY KAY	41.99
8/24/2017	0000011180	PERKINS,PEGGY	74.40
8/24/2017	0000002339	PETERS,LAVETA F	113.60
8/24/2017	0000015306	PFEIFER,ANDREA DIANE	133.59
8/24/2017	0000005582	PHAN,LINH H	120.00
8/24/2017	0000003885	PHILLIPS,KEVIN L	18.68
8/24/2017	0000002842	PHILLIPS,REBECCA B	118.40



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8/24/2017	0000014566	POPE,KELLAN ELIZABETH	209.00
8/24/2017	0000016261	POTTER,KENA LEE	78.40
8/24/2017	0000009225	POWERS,JASON W	182.40
8/24/2017	0000010324	PRESTON,JANET L	677.50
8/24/2017	0000016202	PRICKETT,ERIN MELISSA	8.37
8/24/2017	0000005478	PUGH,AMANDA YVONNE	214.00
8/24/2017	0000004848	REA,DAVID P	355.50
8/24/2017	0000002471	REYNOSO,MARIA G	303.15
8/24/2017	0000002875	RIDLEY,JULIA R	117.60
8/24/2017	0000008549	RIEDINGER,LISA J	69.60
8/24/2017	0000011737	RING,STACY R	248.20
8/24/2017	0000002779	RITTER,CHRISTINA A	12.56
8/24/2017	0000013469	RODRIGUEZ,TAMI R	42.97
8/24/2017	0000009441	ROEDER,LESSA NICOLE	101.84
8/24/2017	0000013099	ROGERS,THERESA FAY	8.80
8/24/2017	0000005592	ROSEN,PATSY D	179.10
8/24/2017	0000000677	ROSS,WYNN N	88.00
8/24/2017	0000000407	RUSSELL,TINA M	262.84
8/24/2017	0000008112	SALITORE,ASHLEY G	463.50
8/24/2017	0000011192	SALVATO,PATRICIA	88.00
8/24/2017	0000017484	SANTOS,ATOCHA BERONICA	116.00
8/24/2017	0000000844	SATTERFIELD,LYNORA J	115.20
8/24/2017	0000015273	SAVA,JENNIFER J	1,000.00
8/24/2017	0000002367	SCHOOLER,MELISSA C	25.52
8/24/2017	0000001334	SCOTT,HERLINDA	101.00
8/24/2017	0000114116	SEANPAUL RENTERIA AND WEST TEXAS A&M	550.00
8/24/2017	0000003019	SELF,BRANDY W	59.50
8/24/2017	0000003308	SHINALL,LAUREN E	824.80
8/24/2017	0000000792	SINGLETON,SHELLEY S	73.60
8/24/2017	0000016713	SMITH,BRITANI DASIA	14.99
8/24/2017	0000003812	SMITH,JOHN R	348.90
8/24/2017	0000012256	SMITH,MARK ALAN	224.00
8/24/2017	0000002723	SMITHSON,CYNTHIA C	37.60
8/24/2017	0000000511	SMITHWICK-BRADEN,SANDRA D	167.96
8/24/2017	0000003518	SMYTH,GLENDA M	98.40
8/24/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	69.60
8/24/2017	0000016672	STINNETT,ARYN LESLEY	15.00
8/24/2017	0000011996	STOCKTON,TIFFANY D	15.95
8/24/2017	0000002421	STODDARD,DEIDRE	914.00
8/24/2017	0000000438	STORM,JOANNE L	310.40
8/24/2017	0000004158	SWEARINGEN,DEBORAH JEAN	156.00
8/24/2017	0000001935	TINGLE,CATHY J	46.87
8/24/2017	0000016497	TREJO,JESSICA	110.50
8/24/2017	0000112287	TRENT ADDISON ONEAL	430.00
8/24/2017	0000001804	TROSPER,PEGGY N	625.00
8/24/2017	0000107945	TURNAROUND SCHOOLS	2,625.00
8/24/2017	0000106873	VICTOR DEL FIERRO	180.00



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8/24/2017	0000019041	VIRGEN,JASLYNE SAMANTHA	47.99
8/24/2017	0000110789	WADE CAVITT	510.00
8/24/2017	0000003138	WALLACE,FAYE S	218.00
8/24/2017	0000016076	WARE,AARON DEANNE	20.32
8/24/2017	0000015396	WHITEHEAD,JEAN E	130.70
8/24/2017	0000003797	WHITLOW,SANDRA H	1,780.58
8/24/2017	0000000366	WHITTINGTON,WARREN L	104.00
8/24/2017	0000014326	WILKERSON,JENNIFER DIANE	209.00
8/24/2017	0000007222	WILLIAMS,DAVID A	1,759.30
8/24/2017	0000002389	WILSON,LARISSA A	72.00
8/24/2017	0000000417	WOMACK,BRADFORD L	261.26
8/24/2017	0000004658	YARBROUGH,LOUISE L	74.40
8/24/2017	0000008121	YOUNG,RONNIE D	575.00
8/24/2017	0000007688	ZANCHETTIN,JESSICA M	22.40
8/25/2017	0000113558	A&S GENERAL CONTRACTORS, INC.	800.00
8/25/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	767.90
8/25/2017	0000114300	ACER SERVICE CORPORATION	2,152.18
8/25/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,560.70
8/25/2017	0000114527	ADVANCED FILTRATION PRODUCTS	25,491.03
8/25/2017	0000107043	ADVANTAGE COURTS CO	30,600.00
8/25/2017	0000102640	AGAINST THE WALL	1,942.08
8/25/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,064.00
8/25/2017	0000103254	AMARILLO BOLT	1,438.61
8/25/2017	0000103279	AMARILLO COLLEGE	960.00
8/25/2017	0000103314	AMARILLO FLOOR CO	1,073.55
8/25/2017	0000101622	AMARILLO INTERPRETER SERVICE	140.00
8/25/2017	0000106179	AMARILLO QUALITY BLINDS	1,791.00
8/25/2017	0000103740	AMARILLO WINAIR CO.	98.20
8/25/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
8/25/2017	0000106443	AMERIPRIDE SERVICES, INC.	248.20
8/25/2017	0000106171	ANASTACIO "JUNIOR" MARQUEZ, JR	2,500.00
8/25/2017	0000114343	APPLE BUS COMPANY	27,856.21
8/25/2017	0000103966	APPLE INC	8,573.00
8/25/2017	0000108528	AQUAONE	31.44
8/25/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
8/25/2017	0000104637	ATHLETIC SUPPLY, INC.	16,625.50
8/25/2017	0000112312	AVANT ASSESSMENT	49,605.00
8/25/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	945.25
8/25/2017	0000104274	BADGE-A-MINIT	35.95
8/25/2017	0000100191	BARNES & NOBLE BOOKSELLERS	1,513.48
8/25/2017	0000108135	BATTERIES PLUS	751.92
8/25/2017	0000114196	BEDLAM SDI MANAGEMENT CO, LLC	250.00
8/25/2017	0000114791	BILLY LOFTIN	500.00
8/25/2017	0000114405	BLADES GROUP LLC	1,364.00
8/25/2017	0000104408	BLICK ART MATERIALS	7,574.90
8/25/2017	0000102232	BRAINPOP STORE	1,450.00
8/25/2017	0000100313	BRUCKNERS TRUCK SALES INC	35.00



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8/25/2017	0000114708	BRUTE FORCE TRAINING	515.00
8/25/2017	0000104272	BSN SPORTS INC.	46.79
8/25/2017	0000112026	BUSINESS MUSIC, INC.	448.00
8/25/2017	0000110608	BWI-DALLAS/FT. WORTH	410.04
8/25/2017	0000108884	CARLOS GILBERTO CASSO	300.00
8/25/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	121.25
8/25/2017	0000114119	CATHY ANN SHOFNER	600.00
8/25/2017	0000101005	CDW GOVERNMENT, INC.	1,367,222.48
8/25/2017	0000111736	CECIL B HAWKINS, JR	14,600.00
8/25/2017	0000103496	CENGAGE LEARNING	21,120.75
8/25/2017	0000111715	CENTAR INDUSTRIES, INC.	50.10
8/25/2017	0000105254	CENTER FOR REFORM OF SCHOOL SYSTEMS	3,314.69
8/25/2017	0000104143	CENVEO	803.50
8/25/2017	0000113747	CITY OF AMARILLO	127.70
8/25/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,080.00
8/25/2017	0000101020	CLARK SECURITY PRODUCTS INC	383.75
8/25/2017	0000110544	CLAUDELLE WRIGHT	3,687.00
8/25/2017	0000114590	COALITION FOR EDUCATION FUNDING	5,000.00
8/25/2017	0000107971	COAST TO COAST COMPUTER PRODUCTS	1,148.93
8/25/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	49,198.95
8/25/2017	0000103181	COURTESY SIGNS LLC	364.05
8/25/2017	0000114702	CREATIVE LEARNING SYSTEMS LLC	70,876.72
8/25/2017	0000114779	CRYSTAL BERTRAND	600.00
8/25/2017	0000100294	D & H DISTRIBUTING	3,578.70
8/25/2017	0000103219	DATA PROJECTIONS INC	15,290.73
8/25/2017	0000103120	DEALERS ELECTRICAL SUPPLY	952.35
8/25/2017	0000112059	DEARBORN NATIONAL	75,922.13
8/25/2017	0000100828	DELL MARKETING, L P	21,113.06
8/25/2017	0000103224	DELTA EDUCATION	33.80
8/25/2017	0000103227	DEMCO, INC.	170.51
8/25/2017	0000114744	DENISE R EATON	1,367.58
8/25/2017	0000100843	DIAMOND BUSINESS SERVICES INC	436.00
8/25/2017	0000108861	DISPLAY STANDS 4 YOU	76.92
8/25/2017	0000103248	DITCH WITCH UNDERCON INC	4,240.02
8/25/2017	0000102586	DOCUMENT SHREDDING & STORAGE	120.00
8/25/2017	0000100176	DON LEFEVRE	600.00
8/25/2017	0000114802	DOUGLAS R STOREY	300.00
8/25/2017	0000105306	EDMENTUM	4,125.00
8/25/2017	0000114782	EDUCATION GALAXY, LLC	3,500.00
8/25/2017	0000103299	ELITE ENGRAVING	494.00
8/25/2017	0000114763	ELLEN ELIZABETH TOWNLEY	1,227.67
8/25/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	2,860.66
8/25/2017	0000113651	ELSA MARIA DIEGO-MEDRANO	1,000.00
8/25/2017	0000103310	ENTERPRISE RENT-A-CAR	371.67
8/25/2017	0000100315	ESTRELLITA	39,834.78
8/25/2017	0000103295	ETA HAND2MIND	382.26
8/25/2017	0000103317	EVERETT'S PLUMBING SUPPLY	79.97



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8/25/2017	0000103319	EXERPLAY, INC	44,552.60
8/25/2017	0000103325	FAST SIGNS	1,222.50
8/25/2017	0000100681	FASTENAL COMPANY	2,694.93
8/25/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	999.38
8/25/2017	0000103340	FISHER SCIENTIFIC COMPANY	211.76
8/25/2017	0000103344	FLINN SCIENTIFIC INC	759.88
8/25/2017	0000114411	FMC MEDICAL FOUNDATION, INC	14,383.00
8/25/2017	0000103356	FREY SCIENTIFIC	89.69
8/25/2017	0000103542	G E JONES ELECTRIC	622.01
8/25/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
8/25/2017	0000104781	GENE MESSER FORD	99.00
8/25/2017	0000103396	GOLDEN SPREAD REDI MIX INC	375.00
8/25/2017	0000103730	GOLF HEADQUARTERS	4,125.00
8/25/2017	0000105130	GOODMAN ENGRAVING	75.50
8/25/2017	0000103401	GOPHER	1,035.70
8/25/2017	0000103405	GRAINGER	1,675.78
8/25/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	202.93
8/25/2017	0000103408	GRAYBAR	941.94
8/25/2017	0000107252	GTM SPORTSWEAR	2,435.49
8/25/2017	0000114811	GUGLIELMO MANFREDI	300.00
8/25/2017	0000103441	HAWKINS TRAILER	228.76
8/25/2017	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	500.00
8/25/2017	0000103452	HEINEMANN	209.00
8/25/2017	0000114745	HELEN RUTH BLACKBURN	300.00
8/25/2017	0000103455	HERFF JONES INC	186.51
8/25/2017	0000111414	HUDL	3,199.00
8/25/2017	0000103504	INDECO SALES	600.00
8/25/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	5,376.46
8/25/2017	0000103798	J W PEPPER AND SON INC	3,568.87
8/25/2017	0000109593	JIMS MUFFLER AND RADIATOR	70.00
8/25/2017	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	323.40
8/25/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	132.74
8/25/2017	0000113054	KAREN K SHAWVER	100.00
8/25/2017	0000110911	KB RECYCLING LLC.	1,799.00
8/25/2017	0000100832	KENDRICK OIL COMPANY	11,248.11
8/25/2017	0000114024	KRUNOSLAV KUPRESANIN	1,538.00
8/25/2017	0000103589	LAKESHORE LEARNING MATERIALS	4,218.99
8/25/2017	0000111502	LANGUAGE LINE SERVICES, INC	46.61
8/25/2017	0000110287	LD PRODUCTS	2,513.93
8/25/2017	0000100452	LEADERSHIP AMARILLO	1,850.00
8/25/2017	0000101756	LEARNING A-Z	4,100.70
8/25/2017	0000101083	LEARNING RESOURCES	24.98
8/25/2017	0000106958	LEE'S SCHOOL SUPPLIES	139.67
8/25/2017	0000103600	LENNOX INDUSTRIES, INC.	1,055.00
8/25/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
8/25/2017	0000114814	LISA MORGAN	1,000.00
8/25/2017	0000100495	LONE STAR LEARNING	425.58



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8/25/2017	0000102689	LOWES	100.70
8/25/2017	0000108335	M & A TECHNOLOGY	15,887.10
8/25/2017	0000114646	MAE POWER EQUIPMENT	113.34
8/25/2017	0000103634	MAGNATAG VISIBLE SYSTEMS	218.93
8/25/2017	0000111177	MAINTENANCE CONNECTION	8,007.30
8/25/2017	0000108824	MAPS.COM	64,107.00
8/25/2017	0000113776	MARKS PLUMBING PARTS	510.04
8/25/2017	0000103641	MARSH ELECTRIC	2,477.45
8/25/2017	0000107620	MATHWARM-UPS.COM	395.00
8/25/2017	0000114537	MI TECHNOLOGIES INC	1,240.00
8/25/2017	0000111803	MICAH BRYAN	420.00
8/25/2017	0000103677	MILLER PAPER & PACKAGING CO.	35,716.48
8/25/2017	0000106879	MITCHELL 1	3,035.52
8/25/2017	0000110840	MORRIS PUBLISHING GROUP	556.20
8/25/2017	0000103690	MORRISON SUPPLY CO	2,547.69
8/25/2017	0000114555	MOVING MINDS	501.93
8/25/2017	0000101159	MPS	4,057.26
8/25/2017	0000114515	MSB CONSULTING GROUP, LLC	1,575.11
8/25/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	4,023.86
8/25/2017	0000113527	N2 LEARNING	500.00
8/25/2017	0000109599	NAPA AUTO PARTS	249.03
8/25/2017	0000103701	NASCO	4,476.07
8/25/2017	0000114139	NEHEMIAH PROJECT	80.00
8/25/2017	0000103731	NEVCO INC.	608.74
8/25/2017	0000107975	NEWPATH LEARNING	424.92
8/25/2017	0000114413	NORTH FORTY ELECTRIC, INC.	3,090.00
8/25/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
8/25/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	74,044.97
8/25/2017	0000105946	ORACLE AMERICA, INC.	38,380.00
8/25/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	403.19
8/25/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,700.14
8/25/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	303.75
8/25/2017	0000103787	PASCO SCIENTIFIC	661.50
8/25/2017	0000103834	PEARSON EDUCATION	14,295.71
8/25/2017	0000103808	PITSCO, INC.	263.34
8/25/2017	0000101412	PPG ARCHITECTURAL FINISHES	16,359.60
8/25/2017	0000100341	PRECISION BUSINESS MACHINES INC.	999.50
8/25/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	8,239.32
8/25/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	2,214.56
8/25/2017	0000108549	PROJECT LEAD THE WAY	3,000.00
8/25/2017	0000103855	PUBLIC STEEL INC	242.00
8/25/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
8/25/2017	0000103337	REALLY GOOD STUFF INC	631.12
8/25/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	800.00
8/25/2017	0000100558	REGION 4 ESC	3,417.00
8/25/2017	0000110888	RENEW MEDIA GROUP, INC	604.00
8/25/2017	0000104848	REPUBLIC SERVICES	120.57



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8/25/2017	0000114750	ROBERT J KRAUSE	300.00
8/25/2017	0000106154	ROCHESTER 100, INC.	325.00
8/25/2017	0000103868	RSM BUILDERS SUPPLY INC	670.00
8/25/2017	0000108910	S/P2	249.00
8/25/2017	0000100266	SCHOLASTIC MAGAZINES	4,912.22
8/25/2017	0000100661	SCHOOL MATE	1,382.50
8/25/2017	0000100831	SCHOOL NURSE SUPPLY INC	224.85
8/25/2017	0000103945	SCHOOL SPECIALTY INC.	19,168.35
8/25/2017	0000103957	SCOTTCO SERVICE CO INC	15,056.00
8/25/2017	0000100815	SCRAP PROCESSING COMPANY	55.92
8/25/2017	0000103959	SEALE-AMERSON LUMBER	3,197.11
8/25/2017	0000109693	SEIDLITZ EDUCATION , LLC	978.55
8/25/2017	0000110594	SHEARER SUPPLY, INC	951.45
8/25/2017	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	17,651.10
8/25/2017	0000100835	SILVER STAR SUPPLY CO.	89.16
8/25/2017	0000101330	SITEONE LANDSCAPE SUPPLY	210.94
8/25/2017	0000103841	SKTR INC.	10,054.50
8/25/2017	0000114682	SOUTHERN COMPUTER WAREHOUSE, INC.	307.69
8/25/2017	0000113569	SOUTHERN TIRE MART	2,998.00
8/25/2017	0000104000	SOUTHWEST SALES PROMOTION	1,118.68
8/25/2017	0000100393	SPECIALTY SUPPLY	337.82
8/25/2017	0000114778	SUSAN MARTIN TARIQ	300.00
8/25/2017	0000104136	TARPLEY MUSIC COMPANY	4,286.37
8/25/2017	0000104050	TASCOSA GOLF CLUB, LLC	878.30
8/25/2017	0000104052	TASCOSA OFFICE MACHINES	5,058.48
8/25/2017	0000104964	TEACHER'S DISCOVERY	41.19
8/25/2017	0000114383	TELADOC, INC	3,786.30
8/25/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	682.12
8/25/2017	0000103384	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	100.00
8/25/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	598.00
8/25/2017	0000102847	TEXAS INSTRUMENTS, INC.	24.50
8/25/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,470.00
8/25/2017	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	1,484.00
8/25/2017	0000103969	THE SHIRT FACTORY	534.05
8/25/2017	0000101485	THERAPY SHOPPE, INC.	231.90
8/25/2017	0000113589	TIM COCHRAN TENNIS	225.00
8/25/2017	0000114780	TINA CARPENTER	300.00
8/25/2017	0000114740	TRACY KING	1,208.13
8/25/2017	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	39,791.22
8/25/2017	0000107945	TURNAROUND SCHOOLS	6,500.00
8/25/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	38,001.09
8/25/2017	0000113807	UNGER COMPANY	4,936.95
8/25/2017	0000104163	UNIFIRST	907.13
8/25/2017	0000104159	US GAMES	25.06
8/25/2017	0000113491	V.P. IMAGING, INC.	112.50
8/25/2017	0000101010	VIRCO INC	1,209.44
8/25/2017	0000110621	VIRGINIA A DOWD	3,590.00



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Date	Vendor Number	Vendor Name	Amount
8/25/2017	0000108553	VISION SERVICE PLAN	52,215.46
8/25/2017	0000111052	VISTA HIGHER LEARNING, INC.	35,560.00
8/25/2017	0000104200	VITEL COMMUNICATION CORP	132.60
8/25/2017	0000105888	WAGNER SUPPLY COMPANY	38,263.84
8/25/2017	0000101078	WASTE WRANGLERS	150.00
8/25/2017	0000104218	WEST MUSIC	1,692.06
8/25/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	345.04
8/25/2017	0000109568	WESTEX DOCUMENT, INC.	650.00
8/25/2017	0000108023	WHEN TO WORK, INC.	750.00
8/25/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	787.00
8/25/2017	0000103631	WILLIAM V MACGILL AND CO	68.71
8/25/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	2,489.29
8/25/2017	0000103505	WINSUPPLY OF AMARILLO	1,246.73
8/25/2017	0000104204	WT SERVICES, INC.	3,831.92
8/25/2017	0000104260	WYLIE MANUFACTURING COMPANY	317.46
8/25/2017	0000109168	ZANCHETTIN BROTHERS TERRAZZO & TILE C	65,030.81
8/25/2017	0000104267	ZIP PRINT	4,160.50
8/31/2017	0000114098	ADAM GUTIERREZ	500.00
8/31/2017	0000000164	ALLEN,GREGORY L	74.40
8/31/2017	0000113255	AMANDA CRUTCHFIELD	115.00
8/31/2017	0000103349	AMARILLO EDUCATION FOUNDATION	1,802.30
8/31/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	1,003.92
8/31/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,675.00
8/31/2017	0000011086	ANGSTADT,ELIZABETH A	225.00
8/31/2017	0000114840	ASHLEY HARTSHORN & AMARILLO COLLEGE	500.00
8/31/2017	0000008361	ASHLEY,NANNETTE L	811.52
8/31/2017	0000114761	ASHTON WILSON AND UNIVERSITY OF TEXAS	250.00
8/31/2017	0000103306	ATMOS ENERGY	56.03
8/31/2017	0000005310	BAKER,MEAGAN W	110.40
8/31/2017	0000002807	BALL,ANGELA FAYE	104.88
8/31/2017	0000011292	BANNISTER,TOM	172.00
8/31/2017	0000004233	BARKER,JANICE L	3,028.73
8/31/2017	0000002230	BARLOW,WILLYE B	904.90
8/31/2017	0000004049	BARRETT,JAY LANDON	456.50
8/31/2017	0000003037	BAXTER,DEBRA E	205.50
8/31/2017	0000000303	BELL,JAN C	79.80
8/31/2017	0000001044	BELLAR,MONICA A	28.42
8/31/2017	0000006896	BELLER,PAIGE DUVALL	427.20
8/31/2017	0000111517	BEN CRUTCHFIELD	95.00
8/31/2017	0000002622	BENDER,SHANNON D	109.00
8/31/2017	0000003826	BERGERON,DARINDA R	152.00
8/31/2017	0000001723	BERRYMAN,LORI A	113.40
8/31/2017	0000017055	BERTRAND,SAMANTHA RENEE	27.84
8/31/2017	0000112381	BILLY JENSEN	500.00
8/31/2017	0000001258	BISHOP,DONNA J	56.00
8/31/2017	0000006108	BLACK,LAURA M	171.20
8/31/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	480,080.78



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8/31/2017	0000015242	BRANTLEY,KRISSY MANON	166.40
8/31/2017	0000001421	BRAZEL,ALLEN R	0.85
8/31/2017	0000006073	BROWN,DANIEL P	945.00
8/31/2017	0000016020	BROWN,MALLORY J	153.60
8/31/2017	0000000460	BURK,CARROLL G	82.79
8/31/2017	0000009302	BURLINGAME,BETHANY LYNN	19.60
8/31/2017	0000000735	BURTON,DEBRA D	68.00
8/31/2017	0000017014	BUSTAMANTE,BRYANT ALLEN	730.00
8/31/2017	0000017663	BYFORD,AMY NICOLE	78.40
8/31/2017	0000113857	CALEB SANDERSON	100.00
8/31/2017	0000113745	CALEE FOLLINS	100.00
8/31/2017	0000002184	CAMARATA,PAMELA K	287.50
8/31/2017	0000102140	CATHY COLEMAN	155.00
8/31/2017	0000103133	CITY OF AMARILLO	128.52
8/31/2017	0000001637	CLARK,MELISSA	198.40
8/31/2017	0000007007	CLINE,SARAH F	14.90
8/31/2017	0000008690	COCKRELL,DORTHY M	616.90
8/31/2017	0000001863	COLLINS,TRISHA M	102.40
8/31/2017	0000007397	COPELAND,TAMRA D	100.60
8/31/2017	0000016263	CORDOVA,DANA LYNN	83.84
8/31/2017	0000016731	COTTER,JENNIFER NICOLE	208.34
8/31/2017	0000005773	COX,MARY THERESA	132.06
8/31/2017	0000013433	CREERY,ADAM OWEN	85.60
8/31/2017	0000003920	CRESWELL,ANDREA M	93.60
8/31/2017	0000016259	DACHILLE,CAROLYN ANN	886.50
8/31/2017	0000008535	DAVIDSON,TERESA R	109.60
8/31/2017	0000018007	EAST,DAVID EUGENE	98.28
8/31/2017	0000100129	EDDIE SPRUILL	100.00
8/31/2017	0000001047	ELLIOTT,JANET HOPPER	44.55
8/31/2017	0000001192	EPPS,DALE A	176.00
8/31/2017	0000012226	ERRINGTON,DARBY JO	171.20
8/31/2017	0000002143	ESPARZA,ANA B	138.40
8/31/2017	0000114455	FABIOLA GAJARDO	552.50
8/31/2017	0000003567	FISHER,SHARRI E	227.20
8/31/2017	0000018197	FLEMING,DANIELLE MARIE	108.80
8/31/2017	0000004230	FLORES,ESTHER F	14.97
8/31/2017	0000002187	FOGG,LORI M	93.60
8/31/2017	0000000693	FRAZER,JEFF C	164.80
8/31/2017	0000002273	GALT,BRIA P	109.08
8/31/2017	0000002449	GARCIA,NANETTE L	160.00
8/31/2017	0000001973	GARRIDO,MELODY R	140.60
8/31/2017	0000008934	GONZALEZ,MODESTA	109.60
8/31/2017	0000007685	GONZALEZ,SAIRA P	74.40
8/31/2017	0000003079	GORE,PEGGY A	139.84
8/31/2017	0000016222	GOWDY,IVY DEL	53.60
8/31/2017	0000014900	GRACE HANNON,ANDREA LUCILLE	621.43
8/31/2017	0000003993	GREEN,GWENDOLYN	640.50



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8/31/2017	0000015835	HAHMANN,STEPHANIE A	931.00
8/31/2017	0000011669	HAMILTON,KAMIE BROOKE	316.80
8/31/2017	0000000390	HARALSON,SHERRIE S	152.00
8/31/2017	0000002641	HARRIS,MARGARET M	120.08
8/31/2017	0000009338	HARRIS,MEGAN MICHELLE EASLEY	1,000.00
8/31/2017	0000001280	HARTER,JOHN M	192.28
8/31/2017	0000004215	HARVEY,ELANA	223.50
8/31/2017	0000003520	HILDEBRAND,CAROL A	168.80
8/31/2017	0000000868	HILL,DARIA A	1,055.29
8/31/2017	0000002280	HOGUE,MADONNA B	156.24
8/31/2017	0000012700	HOLLABAUGH,BRENDA NICHOL	209.00
8/31/2017	0000001993	HOLLOWAY,DEBBIE S	465.87
8/31/2017	0000002987	HOWK,LOU C	83.00
8/31/2017	0000001227	HOYT,LESLIE D	325.00
8/31/2017	0000013373	HUGHES,MOLLY E	166.40
8/31/2017	0000005855	HUNTER,NINA RACHELLE	110.90
8/31/2017	0000010839	HURLEY,EDITH J	54.50
8/31/2017	0000103034	JARROD ROBERTSON	560.00
8/31/2017	0000015165	JEFFERIES,ABBEE J	66.50
8/31/2017	0000104407	JEROME GODFREY	100.00
8/31/2017	0000113671	JESSICA HATHAWAY	155.00
8/31/2017	0000114280	JOHN CHAPMAN	612.50
8/31/2017	0000110885	JONATHAN CRUM	500.00
8/31/2017	0000012531	JONES,MINDY DAWN	574.35
8/31/2017	0000114826	JOSE RIVAS	540.00
8/31/2017	0000113475	JOSEPH A LOPEZ	500.00
8/31/2017	0000114838	JYNTRE MILLSAP & WEST TEXAS A & M UNIV	550.00
8/31/2017	0000008158	KENNEDY,BARBARA J	199.58
8/31/2017	0000006434	KENNEDY,SHAWN T	103.60
8/31/2017	0000004703	KIRKLAND,MARIANNE H	348.00
8/31/2017	0000001425	LANCASTER,KERRY D	79.20
8/31/2017	0000016080	LEDBETTER,CARRIE U	293.60
8/31/2017	0000013662	LEWIS,GINA R	266.40
8/31/2017	0000114839	LEXIE RODRIGUEZ & WAYLAND BAPTIST UNIV	500.00
8/31/2017	0000101379	LO VAN PHAM	95.00
8/31/2017	0000114841	MADELEINE NELSON & BAYLOR UNIVERSITY	200.00
8/31/2017	0000012270	MALONE,MARY P	107.00
8/31/2017	0000002813	MANNIN,VICTOR I	107.16
8/31/2017	0000002916	MARTINEZ,KATHRYN D	152.80
8/31/2017	0000114398	MATTHEW WADE ADAMS	500.00
8/31/2017	0000011422	MCCAUSLAND,GINA L	50.40
8/31/2017	0000011616	MCDANIEL,JENNY LYNN	5.24
8/31/2017	0000003321	MCFARLAND,JERRY B	168.80
8/31/2017	0000017632	MCMINN,RANDY LEE	78.40
8/31/2017	0000018074	MCNEESE,HEATHER ALYSE	191.60
8/31/2017	0000001797	MCPHERSON,STACEY A	164.80
8/31/2017	0000108221	MIKE SANCHEZ	180.00



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8/31/2017	0000010438	MILNE,STEPHANIE DANIELLE TERRY	394.10
8/31/2017	0000002989	MINCHEW,DANA E	6.80
8/31/2017	0000006865	MITCHELL,TENILLE B	161.78
8/31/2017	0000002945	MOBLEY,BILL C	98.40
8/31/2017	0000005629	MONTANO,LOUIS P	176.80
8/31/2017	0000001638	MOSIER,SANDRA L	181.60
8/31/2017	0000017744	NOLAN,ALEXANDRIA ELIZABETH	75.01
8/31/2017	0000103744	NORTH HEIGHTS CENTER	341.30
8/31/2017	0000004846	O'DANIEL,SHERRI LYN	193.60
8/31/2017	0000017668	PADILLA,IVONNE GEORGINA	170.40
8/31/2017	0000007286	PAGE,MISTY ANN	154.40
8/31/2017	0000003698	PALMER,DONALD G	79.20
8/31/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	117.00
8/31/2017	0000101613	PAUL G ORTEGA	115.00
8/31/2017	0000001034	PAYNE,ROBERT J	882.42
8/31/2017	0000018496	PAYNE,SAVANNAH RESHELL	363.50
8/31/2017	0000017988	PIERSON,DIANA VANESE	134.20
8/31/2017	0000012574	PLUNK,DEBORAH DENISE	212.80
8/31/2017	0000002431	POLSTER,SUSAN JEAN	126.48
8/31/2017	0000000856	PRATHER,NANCY	32.50
8/31/2017	0000004905	PRESTON,WENDY R	146.80
8/31/2017	0000004115	RAEF,TAMARA S	68.80
8/31/2017	0000000979	RAMIREZ,EVA J	11.98
8/31/2017	0000004848	REA,DAVID P	144.50
8/31/2017	0000002471	REYNOSO,MARIA G	566.90
8/31/2017	0000009945	ROBERSON,RAQUEL CAROLINE	77.60
8/31/2017	0000007253	ROBERTSON,KELLY A	648.50
8/31/2017	0000002821	ROMERO,KRISTY R	144.00
8/31/2017	0000006380	RUIZ WILLIAMS,GEORGEE	120.00
8/31/2017	0000007386	RUTHART,GINA KAY	64.00
8/31/2017	0000015649	SAWYER,LIANA K	1,007.40
8/31/2017	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXAS	405.00
8/31/2017	0000113102	SCOTT THOMAS WELLING	575.00
8/31/2017	0000012181	SCOTT,ASHLEE D	40.00
8/31/2017	0000003308	SHINALL,LAUREN E	80.00
8/31/2017	0000002136	SILVESTRE,MARIA L	88.50
8/31/2017	0000004216	SISNEROS,AUGUSTINA	266.10
8/31/2017	0000008375	SKIDGEL,KHARA B	205.00
8/31/2017	0000006955	SLEDGE,DEBRA KATHLEEN	417.00
8/31/2017	0000013925	SMEATON,ALLISON D	102.00
8/31/2017	0000001936	SMILEY,DAVID R	623.75
8/31/2017	0000001213	SMITH,RANDALL P	110.01
8/31/2017	0000001691	SMITH,VIRGINIA G	104.09
8/31/2017	0000015106	SNIDER,JONATHAN E	925.00
8/31/2017	0000008810	SPEER,STEPHANIE F	104.88
8/31/2017	0000011428	SPLAWN,JENNA M	133.20
8/31/2017	0000005886	ST CLAIR,LORI DEANN	138.32



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8/31/2017	000003258	STEWART,VIRGINIA M	631.00
8/31/2017	0000014698	STOCKER,SARAH B	92.00
8/31/2017	0000003763	STUKEY,KEILA A	74.00
8/31/2017	0000004093	STURKIE,CYNTHIA EVELYN	102.96
8/31/2017	0000008354	STYLES,MELINDA L	350.25
8/31/2017	0000113065	SUSAN R GOODSON	500.00
8/31/2017	0000018277	SUSTAITA,RICARDO GALAN	48.00
8/31/2017	0000108235	TEXAS DEPARTMENT OF STATE HEALTH SER	50.00
8/31/2017	0000011209	THORNHILL,CLETA	64.00
8/31/2017	0000008317	THURMAN,SHONDRA D	80.00
8/31/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	806.90
8/31/2017	0000107945	TURNAROUND SCHOOLS	1,725.00
8/31/2017	0000104167	UNITED PARCEL SERVICE	103.20
8/31/2017	0000102341	VALENCIA MUNIZ	115.00
8/31/2017	0000106873	VICTOR DEL FIERRO	180.00
8/31/2017	0000110789	WADE CAVITT	115.00
8/31/2017	0000011286	WAGNER,LORRAINE	54.40
8/31/2017	0000017219	WAGNER,TREVER D	194.40
8/31/2017	0000011287	WALKER,KAREN	232.80
8/31/2017	0000003138	WALLACE,FAYE S	94.50
8/31/2017	0000002698	WALSH,LISA D	110.40
8/31/2017	0000004729	WEBB,LINDA D	79.80
8/31/2017	0000009513	WEIDNER,JACQUELINE DENYSE	124.00
8/31/2017	0000010195	WEST,DANA RANEE	682.60
8/31/2017	0000008718	WEST,TERESA S	404.20
8/31/2017	0000001864	WIECK,DENISE D	110.40
8/31/2017	0000113727	WILLIAM STEVEN ROPER	500.00
8/31/2017	0000016740	WILLIAMS,LEIGH ANNE	314.18
8/31/2017	0000014037	WILLIAMS,MARCIE G	185.60
8/31/2017	0000011225	WILLIAMSON,EVA M	74.40
8/31/2017	0000014280	WILSON,JOSHUA RUSSELL	88.80
8/31/2017	0000001395	WINGET,MARSHA R	106.00
8/31/2017	0000003928	WITTLAKE,SHARI K	108.00
8/31/2017	0000007546	WORSHAM,LAURA J	166.40
8/31/2017	0000004658	YARBROUGH,LOUISE L	119.20