



Amarillo ISD
December 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
12/1/2016	0000114495	AARON FELDERHOFF	85.00
12/1/2016	0000008758	ABBEY,KRISTINE ELEANOR	58.45
12/1/2016	0000114454	ALEX WATSON	85.00
12/1/2016	0000003803	ALLEN,RHONDA J	103.60
12/1/2016	0000003463	ALTMAN,CHRIS A	56.24
12/1/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	82,747.09
12/1/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	4,095.38
12/1/2016	0000014844	ANDERSON,MELISSA ANN	67.50
12/1/2016	0000104594	ANDY THORNE	215.00
12/1/2016	0000002319	ARCHER,CRISTA E	148.80
12/1/2016	0000002120	ARIZPE,AMELIA	65.50
12/1/2016	0000104435	ASA HOWARD	170.00
12/1/2016	0000103306	ATMOS ENERGY	47.52
12/1/2016	0000001090	AYRES,NIKKI D	95.35
12/1/2016	0000000901	BAGOT,AUDREY G	106.40
12/1/2016	0000002112	BAILEY,DEBORAH	102.24
12/1/2016	0000005310	BAKER,MEAGAN W	88.50
12/1/2016	0000016873	BALDIVIA,ALFREDO	72.30
12/1/2016	0000002807	BALL,ANGELA FAYE	375.25
12/1/2016	0000016103	BARELA,DIEGO J	184.00
12/1/2016	0000004233	BARKER,JANICE L	2,750.41
12/1/2016	0000010027	BARNES,AARON NATHANIEL	203.00
12/1/2016	0000012566	BARNETT,BRENT W	33.20
12/1/2016	0000018242	BARRERA,PAWLINA	459.40
12/1/2016	0000012536	BARROW,CHRISTOPHER BOYD	833.64
12/1/2016	0000014158	BARTLEY,GWENDOLYN KATHERYN	866.05
12/1/2016	0000000461	BEARD,AMY E	16.00
12/1/2016	0000002609	BECHYNE,ANNA D	55.72
12/1/2016	0000000284	BEILUE,SANDRA G	214.00
12/1/2016	0000111517	BEN CRUTCHFIELD	215.00
12/1/2016	0000002622	BENDER,SHANNON D	85.00
12/1/2016	0000002803	BENTLEY,KIMBERLY A	212.54
12/1/2016	0000003826	BERGERON,DARINDA R	88.50
12/1/2016	0000017055	BERTRAND,SAMANTHA RENEE	761.05
12/1/2016	0000005998	BETTERTON,LINDA G	710.00
12/1/2016	0000113744	BILLY F WARD	115.00
12/1/2016	0000112381	BILLY JENSEN	150.00
12/1/2016	0000012141	BISHOP,JERROD D	126.40
12/1/2016	0000003190	BLACKSTEN,MARK J	68.80
12/1/2016	0000001548	BLEDSE, MISTY D	680.90
12/1/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	296,364.66
12/1/2016	0000000282	BOSWELL,BOBBY J	203.00
12/1/2016	0000014918	BOWLES,JOSHUA DARREL	683.00
12/1/2016	0000001482	BOYDSTON,LISA R	77.92
12/1/2016	0000011420	BOYER,CALVIN G	98.40
12/1/2016	0000017215	BRADLEY,TABETHA ANN	207.90
12/1/2016	0000114548	BRENNAN UMSTED	85.00



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Date	Vendor Number	Vendor Name	Amount
12/1/2016	0000100322	BRET MCCASLAND	85.00
12/1/2016	0000011661	BRIDGES,STEVEN D	98.60
12/1/2016	0000006073	BROWN,DANIEL P	570.50
12/1/2016	0000012538	BROWN,JASON J	267.18
12/1/2016	0000002743	BROWN,LISA K	214.00
12/1/2016	0000014105	BRUNER,ANNETTE J	250.00
12/1/2016	0000017912	BUCHANAN,BRANDON COLT	161.32
12/1/2016	0000009034	BUCIERKA,CATINA NATASHA	798.36
12/1/2016	0000004878	BUCKLEY,JUDITH M	170.40
12/1/2016	0000002351	BUDD,CHANDRA R	489.09
12/1/2016	0000001807	BULLOCK,BETH C	94.49
12/1/2016	0000015170	BURKLOW,ABIGAIL T	105.42
12/1/2016	0000000735	BURTON,DEBRA D	152.00
12/1/2016	0000017014	BUSTAMANTE,BRYANT ALLEN	452.76
12/1/2016	0000017703	BUSTOS,STEPHANIE ANN	212.50
12/1/2016	0000003979	BYBEE,MARY L	205.00
12/1/2016	0000008807	BYBEE,REBECCA A	42.00
12/1/2016	0000004994	BYINGTON,SHEREENA A	97.66
12/1/2016	0000002184	CAMARATA,PAMELA K	72.00
12/1/2016	0000013674	CAMARATA,SHANA MARIE	89.50
12/1/2016	0000018386	CAMPBELL,JOHN STEPHEN	46.71
12/1/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	121.50
12/1/2016	0000006432	CARDENAS,JESSICA L	302.60
12/1/2016	SINGLE	CARLA GOODMAN	10.00
12/1/2016	0000013932	CARLSON,AIMEE J	31.50
12/1/2016	0000114240	CASEY FISH	70.00
12/1/2016	0000007206	CASON,RENEE M	113.60
12/1/2016	0000010520	CEARLEY,HALEIGH DE'AN	149.60
12/1/2016	0000000307	CEARLOCK,DEVIA D	312.45
12/1/2016	0000006167	CHACON,LEIGH	110.40
12/1/2016	0000008159	CHAPMAN,SANDY R	14.97
12/1/2016	0000014684	CHAPPELL,KAYCI B	157.60
12/1/2016	0000113292	CHARLES RELFORD	200.00
12/1/2016	0000001577	CHATMAN,STANLEY W	97.60
12/1/2016	0000012333	CHAVARRIA,SILVIA L	109.30
12/1/2016	0000003404	CHESSER,MARSHALL H	74.40
12/1/2016	0000000332	CHEW,STEFFANIE R	56.23
12/1/2016	0000101779	CHRISTOPHER SHEFFIELD	150.00
12/1/2016	0000003128	CHRISTY,CAROLYN	102.24
12/1/2016	0000000038	CHRZANOWSKI,MARIA J	129.60
12/1/2016	0000001183	CIELENCKI,CAYLA C	115.25
12/1/2016	0000015183	CIOMPERLIK,RACHEL MAREE	27.45
12/1/2016	0000103133	CITY OF AMARILLO	444.79
12/1/2016	0000001637	CLARK,MELISSA	20.00
12/1/2016	0000001127	CLARK,REBECCA A	218.00
12/1/2016	0000009864	CLEAVINGER,MELANIE CHEREE	288.17
12/1/2016	0000014317	CLICK,NEWTON L	126.60



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Date	Vendor Number	Vendor Name	Amount
12/1/2016	000003595	COBB, CHARLA L	15.38
12/1/2016	0000011238	COKER, LINDA	789.75
12/1/2016	0000001863	COLLINS, TRISHA M	68.50
12/1/2016	0000114181	CONNOR COPLEY	85.00
12/1/2016	0000007397	COPELAND, TAMRA D	64.00
12/1/2016	0000001995	COTTEN, PAUL C	193.54
12/1/2016	0000016731	COTTER, JENNIFER NICOLE	115.00
12/1/2016	0000105380	COURTNEY LOWRANCE	115.00
12/1/2016	0000013433	CREERY, ADAM OWEN	53.50
12/1/2016	0000008959	CRUZ, ANDREA VIVIAN	80.00
12/1/2016	0000000490	CULVAHOUSE, JAMIE K	305.50
12/1/2016	0000112543	DANIEL ESCOBEDO	215.00
12/1/2016	0000104312	DANIEL T BARKER	65.00
12/1/2016	0000104418	DAVID HAGLER	120.00
12/1/2016	0000008535	DAVIDSON, TERESA R	86.50
12/1/2016	0000003222	DAVIS, JARED A	94.07
12/1/2016	0000004774	DAVIS, SHANNON N	1,572.90
12/1/2016	0000011016	DAWSON, MADDISON MCAULIFFE	209.00
12/1/2016	0000006987	DEEDS, ALICE M	31.50
12/1/2016	0000007518	DENNY, MELLESSA G	71.20
12/1/2016	0000008792	DEPUTY, LANORA K	53.00
12/1/2016	0000107436	DEWAYNE FRALEY	235.00
12/1/2016	0000004214	DISALVIO, LAURA B	103.60
12/1/2016	0000008955	DODSON, MICHAELA JENEE	739.35
12/1/2016	0000017439	DOOLEY, TRAVIS L	51.29
12/1/2016	0000003177	DORRIS, AMY R	50.76
12/1/2016	0000114485	DWIGHT RUSSELL	65.00
12/1/2016	0000011241	EDMONDSON, KAY	345.30
12/1/2016	0000113943	EDTECH TEAM, INC.	279.00
12/1/2016	0000016218	EDWARDS, JEANA BROOKE	224.70
12/1/2016	0000003935	ELDERS, CYNTHIA L	1,000.00
12/1/2016	0000000080	ELKINS, CONSTANCE M	33.60
12/1/2016	0000001743	ELLIOTT, GARY E	801.60
12/1/2016	0000114572	ENOK THANG AND MIDWESTERN STATE UNIV	550.00
12/1/2016	0000114532	ENRIQUE GONZALEZ	330.00
12/1/2016	0000005210	ENSEY, ELMER L	713.57
12/1/2016	0000007772	ESCAMILLA, CHRISTINA NACOLE	29.00
12/1/2016	0000114578	EZEQUIEL RODRIGUEZ	170.00
12/1/2016	0000003334	FAIN, TERI N	164.85
12/1/2016	0000114556	FAIZON FORD	65.00
12/1/2016	0000007402	FANT, MICHELE D	209.00
12/1/2016	0000000600	FARNUM, MARY L	73.60
12/1/2016	0000009304	FERGUSON, ASHLEY D	9.40
12/1/2016	0000000291	FERRARESI, DINO F	65.85
12/1/2016	0000011040	FINDLEY, BRETT A	62.80
12/1/2016	0000016089	FLEMING, HEATHER LYNNE	586.50
12/1/2016	0000002187	FOGG, LORI M	204.00



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Date	Vendor Number	Vendor Name	Amount
12/1/2016	000002140	FOLLIS,BETTY J	158.00
12/1/2016	000002016	FORD,KIMBERLY D	1,000.00
12/1/2016	000000907	FORD,SHIRLEY A	72.00
12/1/2016	000003611	FOUNTAIN,STANLEY K	23.56
12/1/2016	000000440	FOWLER,DOUGLAS R	419.50
12/1/2016	0000012562	FOWLKES,EMILY D	207.00
12/1/2016	0000014159	FRYE,JENNIFER R	202.70
12/1/2016	000002273	GALT,BRIA P	180.40
12/1/2016	0000010363	GARRETT,VALERIE DAVIS	182.40
12/1/2016	0000104618	GARY D WHITELEY	85.00
12/1/2016	0000003008	GENAW,JENNIFER A	323.26
12/1/2016	0000000618	GLOVER,CRYSTAL L	129.60
12/1/2016	0000005531	GOLLADAY,MARY H	88.80
12/1/2016	0000004648	GONZALEZ,ALLY RENEE	100.63
12/1/2016	0000009370	GOODIN,LISA MAE	181.60
12/1/2016	0000017083	GORRIE,DIANNE LOEHR	15.00
12/1/2016	0000016222	GOWDY,IVY DEL	48.20
12/1/2016	0000012547	GRAY,CHARLES E	27.39
12/1/2016	0000003442	GREEN,EUNICE	749.88
12/1/2016	0000114576	GREGORY L JENNINGS	85.00
12/1/2016	0000109973	GREGORY L. SEAY	165.00
12/1/2016	0000114575	GREGORY PARRAN III	108.00
12/1/2016	0000010578	GROOMS,KRISTI M	35.00
12/1/2016	0000003473	GUERRERO,MONICA	158.40
12/1/2016	0000001326	HAGOOD,AMANDA R	93.63
12/1/2016	0000000070	HANSEN,AMY J	192.80
12/1/2016	0000106043	HAPPY STATE BANK	100.00
12/1/2016	0000004104	HAROLD,MARK P	56.60
12/1/2016	0000000554	HARRIS,KISAUNDRAL	66.69
12/1/2016	0000001456	HARRIS,STACEY L	228.00
12/1/2016	0000012466	HAUSEN,BENJAMIN JOE	844.93
12/1/2016	0000006484	HEATLEY,SHELLY A	438.00
12/1/2016	0000009255	HEFLEY,JUSTIN JERRY	215.00
12/1/2016	0000013966	HERNANDEZ,OLGA	22.63
12/1/2016	0000003743	HERNANDEZ,SYLVIA V	108.00
12/1/2016	0000010395	HERRMANN,SALLIE R	560.50
12/1/2016	0000003594	HEYMER,AMY R	80.00
12/1/2016	0000000868	HILL,DARIA A	134.00
12/1/2016	0000000678	HILL,TERESA J	23.28
12/1/2016	0000004094	HILTBRUNNER,TWILA T	137.60
12/1/2016	0000001312	HINDS,DAVID L	192.60
12/1/2016	0000007424	HOEKSEMA,BRADLEY J	317.36
12/1/2016	0000002623	HOLLAND,LISA CAROL	973.13
12/1/2016	0000017268	HOLLAND,QUENTINA RENAE	74.40
12/1/2016	0000001993	HOLLOWAY,DEBBIE S	90.87
12/1/2016	0000006976	HOMEN,JILL D	166.00
12/1/2016	0000114187	HONDO SCHAEFFER	215.00



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Date	Vendor Number	Vendor Name	Amount
12/1/2016	0000011544	HOPPE,TAKSIN A	2,020.69
12/1/2016	0000015336	HORTON,REBECCA L	305.80
12/1/2016	0000100937	HOWARD FORD	265.00
12/1/2016	0000007381	HUGHES,ASHLEY M	212.30
12/1/2016	0000003623	HUGHES,SYLVIA A	96.07
12/1/2016	0000012324	HUNT,DAVID W	892.80
12/1/2016	0000000755	HUNT,KIMBERLY A	44.50
12/1/2016	0000010440	HUNTER,WILLIAM L	463.32
12/1/2016	0000002020	HURST,KATHERINE L	13.88
12/1/2016	0000002104	IMEL,EDITH B	170.40
12/1/2016	0000014976	INNOCENTI,MARIE FRANCES	64.00
12/1/2016	0000004156	ISHERWOOD,JOYCE M	203.00
12/1/2016	0000114121	JACOB RICHBURG	115.00
12/1/2016	0000114551	JADE HARRIS	85.00
12/1/2016	0000112410	JADEN A ONEAL	85.00
12/1/2016	0000105359	JAMES JENKINS	85.00
12/1/2016	0000106755	JAREMIE PENNS	85.00
12/1/2016	0000104597	JAY TROSPER	85.00
12/1/2016	0000113916	JAYDEN CARLOS	105.00
12/1/2016	0000015165	JEFFERIES,ABBEE J	66.50
12/1/2016	0000113706	JEFFREY CHARLES BRITTAIN	115.00
12/1/2016	0000104407	JEROME GODFREY	312.92
12/1/2016	0000003152	JESSE,BARBARA K	113.60
12/1/2016	0000014305	JEWELL,HEATHER ANN	239.20
12/1/2016	0000112277	JOAN RYAN	155.00
12/1/2016	0000100130	JOEL D YOUNG	75.00
12/1/2016	0000113781	JOHNATHAN KURT LESTER	215.00
12/1/2016	0000014561	JOHNSON,JESSICA LEIGH	489.30
12/1/2016	0000000221	JOHNSON,MYRA J	97.60
12/1/2016	0000001983	JOINER,SIDNEY T	150.00
12/1/2016	0000005959	JONES,CHRISLYN RHOSHUNDA	348.70
12/1/2016	0000000225	JONES,MARY E	68.00
12/1/2016	0000012531	JONES,MINDY DAWN	88.50
12/1/2016	0000011151	JORDAN,FRANCES E	197.60
12/1/2016	0000113475	JOSEPH A LOPEZ	150.00
12/1/2016	0000001364	KALOKOWSKI,JO ELLEN	88.80
12/1/2016	0000004323	KANALLY,DUANE F	81.45
12/1/2016	0000006434	KENNEDY,SHAWN T	102.50
12/1/2016	0000005957	KENYON,EDWARD K	132.00
12/1/2016	0000004293	KERSHAW,SONYA K	86.50
12/1/2016	0000007161	KETTLER,RACHAEL L	209.00
12/1/2016	0000114124	KILEY GOLDSTON	65.00
12/1/2016	0000015143	KING,SION CHRISTAM	143.00
12/1/2016	0000114579	KIRSTEN IRUEGAS	105.00
12/1/2016	0000008700	KNUDTSON,BRENT A	747.95
12/1/2016	0000015256	KUEHLER,SHEILA RENA'	45.00
12/1/2016	0000000174	LANCASTER,JAN H	55.20



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12/1/2016	000001410	LARKIN,TERESA L	6.00
12/1/2016	0000002932	LATHAM,KEITH W	403.40
12/1/2016	0000110806	LATUNYA FORD	245.00
12/1/2016	0000016080	LEDBETTER,CARRIE U	69.50
12/1/2016	0000006013	LEGLER,JERI ROBINSON	149.60
12/1/2016	0000013424	LEGMEG,CHARLES	161.60
12/1/2016	0000011159	LEHNICK,EMMARIE	237.50
12/1/2016	0000000142	LEMMING,SANDRA J	146.40
12/1/2016	0000013712	LESTER,JOHNATHAN K	68.00
12/1/2016	0000004824	LESTER,KIM C	305.00
12/1/2016	0000003516	LESTER,PATRICIA J	126.40
12/1/2016	0000002113	LEWIS,JO A	852.25
12/1/2016	0000101379	LO VAN PHAM	265.00
12/1/2016	0000001853	LOOMIS,DOUGLAS D	30.40
12/1/2016	0000004040	LOOMIS,GISELE R	375.00
12/1/2016	0000003718	LUEB,JODI L	716.40
12/1/2016	0000111211	MALISA CARR-HASSELL	85.00
12/1/2016	0000009563	MALONE,KATELYN MARIE	20.00
12/1/2016	0000012270	MALONE,MARY P	80.00
12/1/2016	0000015185	MANFREDI,LIZABETH GRACE	261.50
12/1/2016	0000014518	MANRING,AMANDA L	72.00
12/1/2016	0000006726	MARES,AMY M	103.20
12/1/2016	0000114190	MARK ARTIS	315.00
12/1/2016	0000111009	MARLON SIMS	115.00
12/1/2016	0000001053	MARTINEZ,ELISA	361.90
12/1/2016	0000110766	MATT JOHNSON	225.00
12/1/2016	0000108300	MATT SHERWOOD	80.00
12/1/2016	0000113318	MATTHEW A DONAGHY	85.00
12/1/2016	0000011264	MCCONNELL,JOHN	113.50
12/1/2016	0000012589	MCCORD,JONATHAN	925.37
12/1/2016	0000011605	MCKEE,SARAH KATE	123.23
12/1/2016	0000003300	MCLEAN,SABRE L	74.40
12/1/2016	0000017632	MCMINN,RANDY LEE	30.00
12/1/2016	0000000724	MCMURRY,JILL C	163.50
12/1/2016	0000114221	MEAGAN POLLARD	165.00
12/1/2016	0000011617	MEDINA,CINDY G	69.87
12/1/2016	0000007376	MERCER,JACKIE J	539.50
12/1/2016	0000011266	MERCHANT,WANDA	120.80
12/1/2016	0000100918	MICHAEL BROWN	315.00
12/1/2016	0000114184	MICHAEL GOODSON	215.00
12/1/2016	0000104601	MICHAEL WAYNE VANCE	80.00
12/1/2016	0000111002	MICHAEL WEATHERFORD	85.00
12/1/2016	0000101285	MIKE MARTINEZ	150.00
12/1/2016	0000110247	MIKE R WILLIAMS	115.00
12/1/2016	0000006438	MILBERN,TAMARA D	86.50
12/1/2016	0000000780	MILLER,JILL E	69.34
12/1/2016	0000013447	MINASYAN,LALEYNA L	202.20



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12/1/2016	0000017011	MIRANDA,GABRIEL LOPEZ	1,051.59
12/1/2016	0000017666	MITCHELL,ASHTON BRAE	72.86
12/1/2016	0000014287	MOODY,JOSHUA D	4.84
12/1/2016	0000000021	MOORE,GEORGE F	108.00
12/1/2016	0000000439	MOORE,TERRI D	260.17
12/1/2016	0000004079	MORELAND,TARA J	109.30
12/1/2016	0000008391	MORMAN,TRACEY MICHELLE	58.42
12/1/2016	0000013339	MORRISON,KELLY RAE	714.00
12/1/2016	0000005792	MURGUIA,LLUVIA G	895.00
12/1/2016	0000002534	MYERS,CODY E	713.06
12/1/2016	0000000442	NANCE,DEBRA L	364.51
12/1/2016	0000005322	NARRELL,WILLIAM L	114.50
12/1/2016	0000003007	NEAGLE,LENNA KAY	103.20
12/1/2016	0000016152	NELSON,SCOTT PRESTON	142.87
12/1/2016	0000010911	NEUGEBAUER,ELIZABETH LILLIAN	275.50
12/1/2016	0000004283	NEWMAN,HEATHER R	67.67
12/1/2016	0000004358	NEWSOM,TAMMY R	174.50
12/1/2016	0000112595	NICHOLAS ANDREW HELTON	165.00
12/1/2016	0000017092	NORIEGA,ASHLEY RENAE	410.00
12/1/2016	0000001893	OHAIR,PAMELA K	119.77
12/1/2016	0000007436	ORTIZ,GENEVIEVE	20.32
12/1/2016	0000017668	PADILLA,IVONNE GEORGINA	366.90
12/1/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	6,176.26
12/1/2016	0000010260	PARSONS,LINDSAY ERIN	259.92
12/1/2016	0000111734	PAUL MANGLES	200.00
12/1/2016	0000009211	PAYNE,NANCEY KAY	171.87
12/1/2016	0000001034	PAYNE,ROBERT J	827.51
12/1/2016	0000002048	PEDIGO,GEORGE V	464.37
12/1/2016	0000001879	PEEPLER,SHANNA F	1,457.69
12/1/2016	0000017954	PENNEY,LEANNE CHRISTINE	146.07
12/1/2016	0000002551	PHILLIPS,KIMBERLY K	492.50
12/1/2016	0000002419	PIERCE,KARYN DENISE	385.60
12/1/2016	0000000623	PILLION,JASON T	2,998.55
12/1/2016	0000012213	PILONERO,TRACYE L	99.00
12/1/2016	0000001067	PINSON,MELODY J	1,000.00
12/1/2016	0000012574	PLUNK,DEBORAH DENISE	157.00
12/1/2016	0000014645	POPE,KALLISON F	354.40
12/1/2016	0000016261	POTTER,KENA LEE	681.60
12/1/2016	0000000856	PRATHER,NANCY	53.00
12/1/2016	0000013892	PRICE,DAVID G	209.00
12/1/2016	0000110365	RAFAEL QUILES	180.00
12/1/2016	0000101778	RAFAEL TOBY GARCIA	225.00
12/1/2016	0000011272	RAKER,JANDA	74.40
12/1/2016	0000000979	RAMIREZ,EVA J	48.26
12/1/2016	0000011849	RAMIREZ,TARYL DEANNE	212.11
12/1/2016	0000001249	RAMOS,LAURA A	872.54
12/1/2016	0000011186	RANGEL,NETTIE	165.60



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12/1/2016	0000100711	RAY MARTIN	170.00
12/1/2016	0000011273	REED,HELENA	160.60
12/1/2016	0000114096	RICHARD HAWTHORNE	80.00
12/1/2016	0000100081	RICKY COLLINSWORTH	85.00
12/1/2016	0000013345	RIDLEY,RHONDA AYRES	26.00
12/1/2016	0000011737	RING,STACY R	168.00
12/1/2016	0000002413	RITTER,ROBBIE M	373.74
12/1/2016	0000009945	ROBERSON,RAQUEL CAROLINE	48.50
12/1/2016	0000109271	ROBERT FERNANDEZ	115.00
12/1/2016	0000100938	ROBERT THOMAS	330.00
12/1/2016	0000014455	ROBERTS,THOMAS ALAN	56.00
12/1/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	85.00
12/1/2016	0000016083	ROCHA,MARGARITA	149.60
12/1/2016	0000100045	RODGER GRADY	65.00
12/1/2016	0000100054	RODNEY BETTS	115.00
12/1/2016	0000113278	RODNEY KYLE BASS	115.00
12/1/2016	0000007976	ROEDER,LINDA KAY	30.32
12/1/2016	0000003835	ROGERS,LANA S	157.60
12/1/2016	0000003452	ROGERS,SUSAN E	30.00
12/1/2016	0000013099	ROGERS,THERESA FAY	126.00
12/1/2016	0000007137	ROJAS,ERIN ELIZABETH	108.00
12/1/2016	0000004133	ROMERO,CLARISSA A	197.60
12/1/2016	0000011275	ROWNTREE,KATHLEEN	120.80
12/1/2016	0000016681	RUIZ,MELISSA DAWN	788.50
12/1/2016	0000005856	RUIZ,TRISHIA A	910.22
12/1/2016	0000100897	RUSSELL S TAPP	156.78
12/1/2016	0000006822	RUSSELL,JAROD L	203.00
12/1/2016	0000007386	RUTHART,GINA KAY	37.74
12/1/2016	0000008112	SALITORE,ASHLEY G	110.55
12/1/2016	0000000504	SANDERS,LAURA M	1,053.71
12/1/2016	0000004764	SANDERS,SUSAN A	182.40
12/1/2016	0000010125	SANDOVAL JR,MOISES	2,933.57
12/1/2016	0000000844	SATTERFIELD,LYNORA J	109.30
12/1/2016	0000012551	SCALES,WILLIAM T	103.72
12/1/2016	0000000331	SCHICKEDANZ,MONICA JOY	179.55
12/1/2016	0000015159	SCHUSTER,WENDY D	101.84
12/1/2016	0000107347	SETH MOORE	360.00
12/1/2016	0000113800	SETH SKARKE	85.00
12/1/2016	0000007762	SHEPHERD,DEBRA KAY	81.08
12/1/2016	0000003308	SHINALL,LAUREN E	46.98
12/1/2016	0000012988	SHULL,JENNIFER D	136.00
12/1/2016	0000002136	SILVESTRE,MARIA L	202.90
12/1/2016	0000008425	SIMMONS,KRISTOFER S	76.80
12/1/2016	0000000792	SINGLETON,SHELLEY S	448.20
12/1/2016	0000008375	SKIDGEL,KHARA B	70.20
12/1/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	68.00
12/1/2016	0000010003	SMITH,JENNIFER R	32.00



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12/1/2016	000001213	SMITH,RANDALL P	266.45
12/1/2016	000007507	SMITH,SELENA MARGARET	11.94
12/1/2016	000000145	SPRINGS,BETH A	88.00
12/1/2016	000007338	STALCUP,DEBORAH J	106.40
12/1/2016	0000012301	STALLINGS,KELSEY L	773.05
12/1/2016	000009336	STAPLETON,KIMBERLY A	709.18
12/1/2016	0000110193	STEVE POLLARD	250.00
12/1/2016	000000393	STICH,DEBORAH J	167.47
12/1/2016	0000014698	STOCKER,SARAH B	156.80
12/1/2016	0000003202	STOKES,KIRK D	454.41
12/1/2016	0000017104	STRINGER,BRENDA KAY	47.00
12/1/2016	0000113065	SUSAN R GOODSON	150.00
12/1/2016	0000012209	SWAIN,MEGAN NOEL	71.20
12/1/2016	0000002885	SWANSON,KIM J	161.60
12/1/2016	0000002173	SWEARINGEN,SANDRA L	35.94
12/1/2016	0000000911	TALLEY,BILLY J	260.00
12/1/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	182.50
12/1/2016	0000002064	TERRELL,CAROLYN E	350.00
12/1/2016	0000100894	TEXAS ART EDUCATION	220.00
12/1/2016	0000008101	THIESSEN,BRADLEY K	683.33
12/1/2016	0000114168	THOMAS KIPP LESTER	280.00
12/1/2016	0000002205	THOMASON,GARY W	71.20
12/1/2016	0000003192	THOMASON,LORI S	74.40
12/1/2016	0000016885	THOMPSON,KIMBER LEE	148.12
12/1/2016	0000011209	THORNHILL,CLETA	39.00
12/1/2016	0000102998	TIM EVINS	65.00
12/1/2016	0000101167	TIM MEDLEY	193.00
12/1/2016	0000107655	TIMOTHY MURPHY II	105.00
12/1/2016	0000001935	TINGLE,CATHY J	11.12
12/1/2016	0000112634	TONY TILLMON	115.00
12/1/2016	0000114459	TRAVIS CHANDLER SHERWOOD	80.00
12/1/2016	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	75.00
12/1/2016	0000006319	TRUJILLO,MARIA	253.40
12/1/2016	0000000266	TURNER,PATRICIA S	102.40
12/1/2016	0000013161	VARELA,DIANA IVETH	60.00
12/1/2016	0000010931	VASQUEZ,MISTY KAY	1,000.00
12/1/2016	0000108173	VICTOR B NEWTON	200.00
12/1/2016	0000003183	VILLANUEVA,MARIA G	163.20
12/1/2016	0000114212	VINCENT BISSONI	75.00
12/1/2016	0000011713	VOIGT,JENNIFER ELISE	465.76
12/1/2016	0000001823	WAGNER,DEBRA K	106.00
12/1/2016	0000015874	WAGNER,LINDA RAE	25.06
12/1/2016	0000010280	WALDEN,SKYLER L	700.00
12/1/2016	0000011287	WALKER,KAREN	199.80
12/1/2016	0000003712	WARDEN,AMY L	85.00
12/1/2016	0000016076	WARE,AARON DEANNE	126.00
12/1/2016	0000014333	WEAKS,LESLEE C	211.50



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Date	Vendor Number	Vendor Name	Amount
12/1/2016	000001229	WEBSTER,MARK W	1,776.14
12/1/2016	0000010262	WEINHEIMER,LIZETTE E	93.59
12/1/2016	0000010195	WEST,DANA RANEE	1,166.29
12/1/2016	0000004474	WHITE,TERRI L	232.90
12/1/2016	0000015396	WHITEHEAD,JEAN E	173.43
12/1/2016	0000003797	WHITLOW,SANDRA H	628.56
12/1/2016	0000001864	WIECK,DENISE D	88.50
12/1/2016	0000014326	WILKERSON,JENNIFER DIANE	204.96
12/1/2016	0000104544	WILLIAM CLARK PYLANT	85.00
12/1/2016	0000113851	WILLIAM H MURRAY (BILL)	85.00
12/1/2016	0000113727	WILLIAM STEVEN ROPER	75.00
12/1/2016	0000007222	WILLIAMS,DAVID A	782.00
12/1/2016	0000006309	WILLIAMS,JEFFERY T	3,087.71
12/1/2016	0000010345	WILLIAMS,MELISSA M	100.00
12/1/2016	0000004229	WILSON,SHAWN D	74.40
12/1/2016	0000004469	WINN,CAROL ANN	392.96
12/1/2016	0000003967	WORDEN,SANDRA K	1,482.36
12/1/2016	0000007546	WORSHAM,LAURA J	196.80
12/1/2016	0000113299	ZACHARY DUNLAP	85.00
12/1/2016	0000002418	ZAMORA,MELINDA	734.00
12/1/2016	0000003185	ZAVALA,LAURA D	76.80
12/8/2016	0000100236	AACAL ACTIVITY FUND	152.26
12/8/2016	0000003386	ACOSTA,CARMEN NIVIA	870.50
12/8/2016	0000114098	ADAM GUTIERREZ	150.00
12/8/2016	0000007511	ADKINS,KELLI D	116.00
12/8/2016	0000114454	ALEX WATSON	65.00
12/8/2016	0000114582	ALEXANDER LAUBHAN	235.00
12/8/2016	0000104488	ALTON MCCORMICK	170.00
12/8/2016	0000102848	AMA TECHTEL COMM-AMA	10,757.24
12/8/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	2,634.00
12/8/2016	0000113822	AMY NIELSEN	65.00
12/8/2016	0000104594	ANDY THORNE	180.00
12/8/2016	0000114580	ANGELICA M GARCIA	235.00
12/8/2016	0000011086	ANGSTADT,ELIZABETH A	22.40
12/8/2016	0000007107	ARELLANO,ANA P	29.48
12/8/2016	0000000880	ARELLANO,MARY ANN	84.83
12/8/2016	0000000548	ARIAS,JOE J	65.40
12/8/2016	0000104435	ASA HOWARD	85.00
12/8/2016	0000002802	BARGSLEY,KATYE S	64.50
12/8/2016	0000004233	BARKER,JANICE L	5,623.75
12/8/2016	0000006115	BARNES,SANDRA K	16.96
12/8/2016	0000003781	BARTON,SHEILA A	88.50
12/8/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
12/8/2016	0000006896	BELLER,PAIGE DUVALL	242.80
12/8/2016	0000111517	BEN CRUTCHFIELD	170.00
12/8/2016	0000012355	BENNETT,MATTHEW F	204.00
12/8/2016	0000000962	BERNIER,STEPHANIE L	137.75



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Date	Vendor Number	Vendor Name	Amount
12/8/2016	0000112381	BILLY JENSEN	375.00
12/8/2016	0000001416	BINKLEY JR,GAIL E	617.34
12/8/2016	0000002103	BLACK,ROLLAND L	119.20
12/8/2016	0000004355	BLACKWELL,PAMELA	80.00
12/8/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	690,430.35
12/8/2016	0000010166	BOGGS-LOPEZ,MISTY MICHELE	76.30
12/8/2016	0000002781	BONJOUR,GAY L	126.63
12/8/2016	0000012516	BONNER,LACIE L	67.40
12/8/2016	0000001542	BOOK,AVA J	527.80
12/8/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	97.00
12/8/2016	0000004317	BOYD,BONNIE L	47.00
12/8/2016	0000003800	BOYD,LISA GAY	126.20
12/8/2016	0000004337	BRADLEY,JONNA S	76.00
12/8/2016	0000001535	BRADY,SHARON K	152.00
12/8/2016	0000004468	BRAZILLE,JACKIE A	19.88
12/8/2016	0000011234	BREMER,JOHN F	348.50
12/8/2016	0000114548	BRENNAN UMSTED	85.00
12/8/2016	0000012538	BROWN,JASON J	260.55
12/8/2016	0000007169	BROWN,TRINA LYNETTE TAYLOR	300.00
12/8/2016	0000002590	BROWN,WILLIE E	913.50
12/8/2016	0000014105	BRUNER,ANNETTE J	148.70
12/8/2016	0000003189	BULLA,NIKI P	150.00
12/8/2016	0000002498	BURT,SUSAN J	1,064.80
12/8/2016	0000002877	CABE,RYAN E	119.20
12/8/2016	0000113857	CALEB SANDERSON	100.00
12/8/2016	0000013127	CAMARILLO,JANNETT S	144.80
12/8/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	62.50
12/8/2016	0000014332	CARGILL,REBECCA NICHOLE	140.72
12/8/2016	0000014767	CASE,DANA M	58.59
12/8/2016	0000011595	CASTLEMAN,LYDIA LYNN	90.23
12/8/2016	0000114545	CEDRIC GILBERT	200.00
12/8/2016	0000107163	CEQUEL COMMUNICATIONS, LLC	15,367.98
12/8/2016	0000018128	CHANDLER,REBECCA JEANNE	212.69
12/8/2016	0000008289	CHAPMAN,WHITNEY B	83.23
12/8/2016	0000007468	CHAPPELL,LAURIE KAY	53.50
12/8/2016	0000107421	CHRISNA BOWLES	230.00
12/8/2016	0000101779	CHRISTOPHER SHEFFIELD	749.50
12/8/2016	0000000038	CHRZANOWSKI,MARIA J	631.86
12/8/2016	0000103133	CITY OF AMARILLO	199,907.60
12/8/2016	0000004242	CLARK,MARY C	204.50
12/8/2016	0000008812	CLAYTON,KARI G	24.35
12/8/2016	0000007007	CLINE,SARAH F	21.98
12/8/2016	0000011109	CLUBB,HARVEYANN	1,000.00
12/8/2016	0000008264	COLARELLI,CYLINDA LEE	47.96
12/8/2016	0000113746	CORONADO LADY MUSTANG BASKETBALL	600.00
12/8/2016	0000105380	COURTNEY LOWRANCE	85.00
12/8/2016	0000101876	CRAIG PUTNAM	75.00



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Date	Vendor Number	Vendor Name	Amount
12/8/2016	000009361	CULWELL, MEMRE BROOKE	129.96
12/8/2016	0000016259	DACHILLE, CAROLYN ANN	175.66
12/8/2016	0000112543	DANIEL ESCOBEDO	130.00
12/8/2016	0000104312	DANIEL T BARKER	290.00
12/8/2016	0000114584	DANIELLE PIERCE	170.00
12/8/2016	0000104418	DAVID HAGLER	120.00
12/8/2016	0000003222	DAVIS, JARED A	146.40
12/8/2016	0000008382	DAVIS, REBECCA LINDA	100.00
12/8/2016	SINGLE	DENA SMITH	34.85
12/8/2016	SINGLE	DENA SMITH	30.00
12/8/2016	0000112585	DEREMI FORD	85.00
12/8/2016	0000114458	DILLON SISSEL	150.00
12/8/2016	0000113272	DON E JAMES	255.00
12/8/2016	0000106499	DON WEEMES	220.00
12/8/2016	0000100485	DOUGLAS M GLICK	75.00
12/8/2016	0000000649	DURBIN, DONNA K	157.60
12/8/2016	0000010702	DURRETT, RHONDA L	71.20
12/8/2016	0000114485	DWIGHT RUSSELL	85.00
12/8/2016	0000002901	EBELING, LAURA E	67.23
12/8/2016	0000017671	EBELL, YVETTE	295.00
12/8/2016	0000004026	EGGLESTON, JANET L	835.20
12/8/2016	0000114532	ENRIQUE GONZALEZ	180.00
12/8/2016	0000101720	ERIC BENSON	240.00
12/8/2016	0000114547	ERIN SPRAGUE	85.00
12/8/2016	0000001592	ESPARZA, SERGIO M	72.00
12/8/2016	0000010219	EVANS, PATRICIA LYNN	1,157.56
12/8/2016	0000114578	EZEQUIEL RODRIGUEZ	85.00
12/8/2016	0000114455	FABIOLA GAJARDO	75.00
12/8/2016	0000000167	FEHR, KEVIN T	55.98
12/8/2016	0000009304	FERGUSON, ASHLEY D	267.74
12/8/2016	0000003092	FLEMING, KATHY ANN	817.50
12/8/2016	0000006583	FORREST, NIKKI D	224.48
12/8/2016	0000013167	FORTENBERRY, SAMANTHA RAYE	112.05
12/8/2016	0000003284	FUNCK, VICKIE L	117.18
12/8/2016	0000003455	GABEL, TRACI C	694.20
12/8/2016	0000014135	GALBREATH, HANNAH J	324.00
12/8/2016	0000017272	GARCIA, MELISSA A	11.66
12/8/2016	0000104618	GARY D WHITELEY	170.00
12/8/2016	0000014479	GILCHREST, KYLEN ELIZABETH	17.06
12/8/2016	0000003740	GILES, GARY R	214.00
12/8/2016	0000012265	GIMPEL, CARRIE L	163.20
12/8/2016	0000004451	GOLDSMITH, DEBORAH D	95.20
12/8/2016	0000017083	GORRIE, DIANNE LOEHR	21.43
12/8/2016	0000014900	GRACE, ANDREA L	76.50
12/8/2016	0000003442	GREEN, EUNICE	132.38
12/8/2016	0000007255	GREEN, WESLEE E	97.60
12/8/2016	0000003227	GREEVER, CYNTHIA D	901.90



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12/8/2016	0000114576	GREGORY L JENNINGS	115.00
12/8/2016	0000016710	GUERRERO,ARMANDO	88.50
12/8/2016	0000011131	GULDE,JOAN M	786.00
12/8/2016	0000008492	HAM,SHAWNA LEE	41.58
12/8/2016	0000009235	HAMMETT,LESLIE ANN	70.56
12/8/2016	0000011246	HARRIS,MARILYN	258.00
12/8/2016	0000002095	HATFIELD,SCOT C	92.00
12/8/2016	0000012466	HAUSEN,BENJAMIN JOE	196.80
12/8/2016	0000005109	HAZELWOOD,JANICE K	700.00
12/8/2016	0000015204	HEAD,AMANDA B	108.00
12/8/2016	0000001418	HERBERT,DEBRA J	136.03
12/8/2016	0000013966	HERNANDEZ,OLGA	59.72
12/8/2016	0000000024	HERR,JOYCE M	70.70
12/8/2016	0000013361	HERSHEY,ANDREA L	101.84
12/8/2016	0000018152	HIGGINS,MEAGEN HARLEY	108.00
12/8/2016	0000010926	HISEL,LARRY DALE	71.20
12/8/2016	0000007424	HOEKSEMA,BRADLEY J	85.00
12/8/2016	0000001649	HOLDER,LILLIE H	75.20
12/8/2016	0000002623	HOLLAND,LISA CAROL	79.92
12/8/2016	0000001993	HOLLOWAY,DEBBIE S	21.10
12/8/2016	0000003012	HOLT,DANIELLE L	757.66
12/8/2016	0000114187	HONDO SCHAEFFER	85.00
12/8/2016	0000008432	HOPPER,LYNDALL S	401.00
12/8/2016	0000100937	HOWARD FORD	150.00
12/8/2016	0000002987	HOWK,LOU C	186.10
12/8/2016	0000008135	HOYLER,KATIE M	271.00
12/8/2016	0000012324	HUNT,DAVID W	161.60
12/8/2016	0000015541	JACKSON,JOHN W	53.78
12/8/2016	0000012495	JACKSON,KATHIE LOU	186.40
12/8/2016	0000114551	JADE HARRIS	85.00
12/8/2016	0000105359	JAMES JENKINS	170.00
12/8/2016	0000103034	JARROD ROBERTSON	150.00
12/8/2016	0000104597	JAY TROSPER	85.00
12/8/2016	0000104497	JEFF MEADOR	83.89
12/8/2016	0000113706	JEFFREY CHARLES BRITAIN	115.00
12/8/2016	0000104407	JEROME GODFREY	120.00
12/8/2016	0000114550	JEROMY SELLMYER	115.00
12/8/2016	0000100130	JOEL D YOUNG	75.00
12/8/2016	0000113781	JOHNATHAN KURT LESTER	165.00
12/8/2016	0000016299	JOHNSON,TRACIE DAWN	82.40
12/8/2016	0000016763	JONES,ELIZABETH WYLIE	110.23
12/8/2016	0000007482	JONES,JENNIFER ANNE	72.00
12/8/2016	0000113475	JOSEPH A LOPEZ	440.00
12/8/2016	SINGLE	KARIME OLIVAS	43.18
12/8/2016	0000113899	KARSON ROBINSON	135.00
12/8/2016	0000114528	KAVOZA ROBINSON	75.00
12/8/2016	0000114554	KEIFER BURTON	82.00



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12/8/2016	0000114568	KEITH LONG	125.00
12/8/2016	0000106262	KELLY JONES	90.00
12/8/2016	0000014954	KENNEDY,LAUREN RENEE	19.44
12/8/2016	0000003707	KILLEN,BARBARA A	78.40
12/8/2016	0000008371	KIRKLAND,COLBY B	148.80
12/8/2016	0000007071	KONGDARA,JENNIFER M	78.50
12/8/2016	0000008257	KRISSEL,BENJAMIN B	167.10
12/8/2016	0000005920	LAKE,DANA S	367.20
12/8/2016	0000007195	LANGFORD,ANNA CHANTEL	208.70
12/8/2016	0000008499	LATIMER,KAELA N	168.00
12/8/2016	0000110806	LATUNYA FORD	150.00
12/8/2016	0000004205	LAW,GINA	183.60
12/8/2016	0000106534	LESLIE POLLEY	65.00
12/8/2016	0000013662	LEWIS,GINA R	76.80
12/8/2016	0000011161	LEWIS,JACK	378.30
12/8/2016	0000002113	LEWIS,JO A	147.75
12/8/2016	0000009205	LINDEGREN,STEPHANIE L	3.00
12/8/2016	0000101379	LO VAN PHAM	240.00
12/8/2016	SINGLE	LORI MARTINEZ	143.23
12/8/2016	0000011259	LOWERY,DAVIS E	183.16
12/8/2016	0000104558	LUCINDA RUSSELL	240.00
12/8/2016	0000111211	MALISA CARR-HASSELL	85.00
12/8/2016	0000007380	MANCHEE,JOHN M	311.20
12/8/2016	0000114190	MARK ARTIS	150.00
12/8/2016	0000113318	MATTHEW A DONAGHY	85.00
12/8/2016	0000011422	MCCAUSLAND,GINA L	107.76
12/8/2016	0000011264	MCCONNELL,JOHN	113.00
12/8/2016	0000017936	MCDOWELL,CICELY MICA	90.40
12/8/2016	0000002848	MCKINNEY,JENNIFER L	86.50
12/8/2016	0000004252	MCLAUGHLIN,JANICE L	107.19
12/8/2016	0000100918	MICHAEL BROWN	65.00
12/8/2016	0000113927	MICHAEL COTE	180.00
12/8/2016	0000111002	MICHAEL WEATHERFORD	85.00
12/8/2016	0000101285	MIKE MARTINEZ	285.00
12/8/2016	0000014574	MILLS,BECKY L	273.00
12/8/2016	0000001485	MIRELES,KARLA C	71.50
12/8/2016	0000110268	MITCH LOWE	290.00
12/8/2016	0000008370	MITCHELL,AMY N	144.80
12/8/2016	0000004543	MONTES,PETRA G	34.45
12/8/2016	0000001920	MOORE,GLENDA C	49.01
12/8/2016	0000014150	MOORE,HALEN VALENZA	26.24
12/8/2016	0000008471	MORALES,CRYSTAL RENEE	129.60
12/8/2016	0000001954	MORGAN,LISA R	568.43
12/8/2016	0000014018	MORGAN,TRICIA A	251.33
12/8/2016	0000013339	MORRISON,KELLY RAE	83.75
12/8/2016	0000013818	NEELEY,ALEXANDRIA NICOLE	169.46
12/8/2016	0000013450	NELSON,LACY GAYLE	19.95



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12/8/2016	0000104527	NEWTON OWENS	135.00
12/8/2016	0000008478	NUCKOLS,JUSTIN R	399.95
12/8/2016	0000001893	OHAIR,PAMELA K	116.00
12/8/2016	0000007978	OLIVER,AMY DANELLE	80.00
12/8/2016	0000007436	ORTIZ,GENEVIEVE	46.50
12/8/2016	0000001690	OZBUN,CHRISTI L	39.00
12/8/2016	0000002625	PARKER,JEAN A	72.96
12/8/2016	0000015415	PEDRAZA,KARLA	209.00
12/8/2016	0000001251	PEREZ,MARIA E	102.40
12/8/2016	0000015388	POPE,KRISANDRA J	115.29
12/8/2016	0000004440	PORTER,SANDRA Z	307.43
12/8/2016	0000000403	POTTS,LORI DIANE	248.56
12/8/2016	0000001347	PRONGER,MARSHA L	245.00
12/8/2016	0000110365	RAFAEL QUILES	180.00
12/8/2016	0000101778	RAFAEL TOBY GARCIA	532.50
12/8/2016	0000014762	RAHMANI,ABDUL RAHMAN	43.74
12/8/2016	0000101716	RANDALL SIMS	85.00
12/8/2016	0000008094	RANGEL,ISAAC R	283.20
12/8/2016	SINGLE	RAQUEL ROBERSON	93.30
12/8/2016	0000100711	RAY MARTIN	85.00
12/8/2016	0000014418	REISINGER,KELLEY ELIZABETH	42.66
12/8/2016	0000014095	REYES,VANESSA	249.00
12/8/2016	0000101087	RICHARD SIMMONS	87.78
12/8/2016	0000100081	RICKY COLLINSWORTH	85.00
12/8/2016	0000114563	RICKY GUY	85.00
12/8/2016	0000011737	RING,STACY R	47.00
12/8/2016	0000004418	RITCHIE,GARY L	108.54
12/8/2016	0000002779	RITTER,CHRISTINA A	642.80
12/8/2016	0000002068	ROBERSON,LESLIE D	804.00
12/8/2016	0000114586	ROBERT BACKUS	85.00
12/8/2016	0000113056	ROBERTO CARLOS CISNEROS	100.00
12/8/2016	0000006241	ROBINSON,LINDY G	248.21
12/8/2016	0000010371	ROCKHOLT,LAURA A	680.10
12/8/2016	0000006101	RODARTE,JANIE M	301.60
12/8/2016	0000100045	RODGER GRADY	85.00
12/8/2016	0000007976	ROEDER,LINDA KAY	12.93
12/8/2016	0000005856	RUIZ,TRISHIA A	33.96
12/8/2016	0000011192	SALVATO,PATRICIA	55.90
12/8/2016	0000104608	SAM WANDS	85.00
12/8/2016	0000010723	SAULTZ,SHARON A	122.70
12/8/2016	0000012551	SCALES,WILLIAM T	69.82
12/8/2016	0000015159	SCHUSTER,WENDY D	245.31
12/8/2016	0000113040	SCOTT E. HENDERSON	220.00
12/8/2016	0000113102	SCOTT THOMAS WELLING	300.00
12/8/2016	0000014860	SENA,NATASHA THERESE	59.18
12/8/2016	0000107347	SETH MOORE	180.00
12/8/2016	0000113800	SETH SKARKE	170.00



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Date	Vendor Number	Vendor Name	Amount
12/8/2016	0000106533	SHANNON TANCK	325.00
12/8/2016	0000108291	SHARON CAMPBELL	330.00
12/8/2016	0000002387	SINGLETON,CYNTHIA D	144.00
12/8/2016	0000015321	SMITH,COURTNEY M	24.68
12/8/2016	0000006494	SMITH,HEATHER LEE	311.20
12/8/2016	0000006648	SPRADLING,TREVOR L	76.50
12/8/2016	SINGLE	STEPHANIE WATSON	27.40
12/8/2016	0000002999	STERLING,SHIRLEY A	139.20
12/8/2016	0000110193	STEVE POLLARD	85.00
12/8/2016	0000001150	STEVENS,GORDON R	100.00
12/8/2016	0000014698	STOCKER,SARAH B	136.20
12/8/2016	0000003472	STRILEY,TRACY D	377.09
12/8/2016	0000113065	SUSAN R GOODSON	150.00
12/8/2016	0000102151	TCHALLA ROSS	135.00
12/8/2016	0000114570	TEACHERS OF ENGLISH TO SPEAKERS	1,330.00
12/8/2016	0000008101	THIESSEN,BRADLEY K	330.03
12/8/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	33.48
12/8/2016	0000001286	THOMAS,JACQUELINE M	86.50
12/8/2016	0000009564	THOMISON,TISHA ANN	35.00
12/8/2016	0000102998	TIM EVINS	240.00
12/8/2016	0000017596	TOBIAS,TRINA ERLINE	58.32
12/8/2016	0000109885	TONY ALLEN	89.07
12/8/2016	0000100048	TRENT LAUBHAN	85.00
12/8/2016	0000114233	TYSON R GREGORY	115.00
12/8/2016	0000107515	USPS MAILING REQUIREMENTS	215.00
12/8/2016	0000011285	VARDELL,DORIS	161.60
12/8/2016	0000010185	VASQUEZ,KARMAN RENE A	203.10
12/8/2016	0000017219	WAGNER,TREVER D	906.50
12/8/2016	0000003323	WATSON,REBECCA ANNE	453.81
12/8/2016	0000009232	WATSON,SYBIL ANNE	89.90
12/8/2016	0000100496	WAYNE BERNIER	90.00
12/8/2016	0000004930	WEBB, TIFFANY MICHELLE	649.44
12/8/2016	0000004095	WHITE,LISA A	131.00
12/8/2016	0000003797	WHITLOW,SANDRA H	20.00
12/8/2016	0000111044	WILL HODGE	65.00
12/8/2016	0000105555	WILL JONES	85.00
12/8/2016	0000113727	WILLIAM STEVEN ROPER	164.00
12/8/2016	0000018160	WILSON,JENNIFER ELAINE	88.00
12/8/2016	0000000417	WOMACK,BRADFORD L	221.00
12/8/2016	0000007447	WOOD,LESLIE D	204.60
12/8/2016	0000007546	WORSHAM,LAURA J	37.50
12/8/2016	0000009874	WRIGHT,CHELSEA DAWN	107.73
12/8/2016	0000009383	WRIGHT,RONNIE L	74.40
12/8/2016	0000113299	ZACHARY DUNLAP	85.00
12/12/2016	0000111124	4F HOLDINGS, LTD.	1,150.00
12/12/2016	0000113558	A&S GENERAL CONTRACTORS, INC.	132,937.30
12/12/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,081.70



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Date	Vendor Number	Vendor Name	Amount
12/12/2016	0000114300	ACER SERVICE CORPORATION	960.68
12/12/2016	0000114527	ADVANCED FILTRATION PRODUCTS	25,864.40
12/12/2016	0000103106	AFFILIATED FOODS INC	396.76
12/12/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,690.40
12/12/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,064.00
12/12/2016	0000109204	AMARILLO BASKETBALL OFFICIALS	1,700.00
12/12/2016	0000103254	AMARILLO BOLT	66.43
12/12/2016	0000103259	AMARILLO CHAMBER OF COMMERCE	100.00
12/12/2016	0000103279	AMARILLO COLLEGE	300.00
12/12/2016	0000101622	AMARILLO INTERPRETER SERVICE	166.25
12/12/2016	0000106179	AMARILLO QUALITY BLINDS	289.00
12/12/2016	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
12/12/2016	0000106443	AMERIPRIDE SERVICES, INC.	439.58
12/12/2016	0000103947	ANIXTER BROS INC	1,840.00
12/12/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	49.50
12/12/2016	0000114343	APPLE BUS COMPANY	1,409.40
12/12/2016	0000103966	APPLE INC	3,137.99
12/12/2016	0000108528	AQUAONE	118.31
12/12/2016	0000104014	ARMADILLO CLAY SUPPLY	838.54
12/12/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
12/12/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,374.16
12/12/2016	0000112987	B&J WELDING SUPPLY LTD	921.62
12/12/2016	0000103556	BEN E KEITH CO	821.31
12/12/2016	0000114118	BEVERLY CHURCHILL	25.00
12/12/2016	0000104408	BLICK ART MATERIALS	3,425.29
12/12/2016	0000104482	BOUND TO STAY BOUND BOOKS INC	5,551.53
12/12/2016	0000100707	BRITKARE HOME MEDICAL	45.00
12/12/2016	0000100313	BRUCKNERS TRUCK SALES INC	2,091.81
12/12/2016	0000104637	BUCKS SPORTING GOODS	20,230.00
12/12/2016	0000104343	CANYON ISD	300.00
12/12/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	244.72
12/12/2016	0000105666	CASUALTY ACTUARIAL CONSULTANTS, INC	6,000.00
12/12/2016	0000103642	CAVENDISH SQUARE	275.45
12/12/2016	0000101005	CDW GOVERNMENT, INC.	24,113.77
12/12/2016	0000101658	CECIL CRABTREE	1,500.00
12/12/2016	0000104143	CENVEO	2,057.68
12/12/2016	0000113764	CHERRY LAKE PUBLISHING	199.62
12/12/2016	0000113751	CHRISTOPHER M HONEA	600.00
12/12/2016	0000103267	CITY OF AMARILLO	862.25
12/12/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,520.00
12/12/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
12/12/2016	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	1,350.00
12/12/2016	0000109709	CONTINENTAL FLOORING COMPANY	1,347.05
12/12/2016	0000100891	CULLIGAN OF AMARILLO	142.80
12/12/2016	0000103206	CUSTOM TROPHIES	515.00
12/12/2016	0000100294	D & H DISTRIBUTING	258.35
12/12/2016	0000103218	DATA FLOW	739.85



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Date	Vendor Number	Vendor Name	Amount
12/12/2016	0000103219	DATA PROJECTIONS INC	7,341.11
12/12/2016	0000103220	DAVIDSON OIL	11,244.39
12/12/2016	0000103227	DEMCO, INC.	1,310.06
12/12/2016	0000100220	DEPCO, LLC	24,750.00
12/12/2016	0000100843	DIAMOND BUSINESS SERVICES INC	527.00
12/12/2016	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
12/12/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	12,228.92
12/12/2016	0000103260	DYESS PETERSON TESTING	45.00
12/12/2016	0000101188	EAI EDUCATION	97.90
12/12/2016	0000114378	ECLIPSE SAFETY SOLUTIONS, LLC	950.00
12/12/2016	0000108194	EDCON PUBLISHING GROUP	198.00
12/12/2016	0000108009	ELECTRONIX EXPRESS, INC	230.15
12/12/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	304.10
12/12/2016	0000101592	ENSLow PUBLISHER, INC.	504.05
12/12/2016	0000103310	ENTERPRISE RENT-A-CAR	967.72
12/12/2016	0000114073	EXPRESS PRESS	330.42
12/12/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	1,223.73
12/12/2016	0000102903	FISH PROS	187.57
12/12/2016	0000103340	FISHER SCIENTIFIC COMPANY	214.74
12/12/2016	0000103344	FLINN SCIENTIFIC INC	888.92
12/12/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,326.12
12/12/2016	0000109150	G & K SERVICES	1,514.24
12/12/2016	0000103366	GALLS	2,051.91
12/12/2016	0000114308	GARY M DENNIS	532.13
12/12/2016	0000104781	GENE MESSER FORD	817.73
12/12/2016	0000103401	GOPHER	1,188.10
12/12/2016	0000103405	GRAINGER	1,129.09
12/12/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	86.34
12/12/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	13,787.13
12/12/2016	0000101029	GRIZZLY INDUSTRIAL	440.74
12/12/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,153.50
12/12/2016	0000103441	HAWKINS TRAILER	49.26
12/12/2016	0000103452	HEINEMANN	4,119.50
12/12/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	12,212.68
12/12/2016	0000111414	HUDL	425.10
12/12/2016	0000110572	IMAGINE LEARNING	6,666.66
12/12/2016	0000103510	INNOVATIONS ASSOCIATES	149.00
12/12/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	5,840.10
12/12/2016	0000101125	J & E WHOLESALE FLORAL CO INC	713.48
12/12/2016	0000103798	J W PEPPER AND SON INC	346.98
12/12/2016	0000109517	J. APPLESEED	1,744.30
12/12/2016	0000106748	J.L. SMITH & CO.	481.09
12/12/2016	0000114403	JAMES ALLEN SHARPENSTEEN	775.00
12/12/2016	0000111810	JAMES WOOLDRIDGE	75.00
12/12/2016	0000113757	JERIMIAH MONTGOMERY	600.00
12/12/2016	0000109593	JIMS MUFFLER AND RADIATOR	56.00
12/12/2016	0000103543	JONES SCHOOL SUPPLY CO INC	85.25



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Date	Vendor Number	Vendor Name	Amount
12/12/2016	0000103548	KAESER AND BLAIR, INC.	1,175.26
12/12/2016	0000114078	KARAN SHOMAKER	1,040.00
12/12/2016	0000110911	KB RECYCLING LLC.	7,154.00
12/12/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	66,387.02
12/12/2016	0000114396	KRISTEN CLARK	1,373.25
12/12/2016	0000105958	Kwahadi Kiva Indian Museum	1,400.00
12/12/2016	0000103579	L & J LAUNDRY	16,826.83
12/12/2016	0000110088	LA CREATIONS LLC	399.50
12/12/2016	0000103589	LAKESHORE LEARNING MATERIALS	512.48
12/12/2016	0000111502	LANGUAGE LINE SERVICES, INC	12.33
12/12/2016	0000103591	LAVIN ASSOCIATES INC	139,860.00
12/12/2016	0000110287	LD PRODUCTS	3,647.57
12/12/2016	0000101756	LEARNING A-Z	11,737.66
12/12/2016	0000101083	LEARNING RESOURCES	135.95
12/12/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,372.00
12/12/2016	0000112105	LOCAL LEGEND OUTFITTERS	681.50
12/12/2016	0000102689	LOWES	2,806.48
12/12/2016	0000108335	M & A TECHNOLOGY	2,809.30
12/12/2016	0000113776	MARKS PLUMBING PARTS	291.61
12/12/2016	0000103641	MARSH ELECTRIC	394.88
12/12/2016	0000114087	MATTHEW RYAN JOHNSTONE	300.00
12/12/2016	0000108246	MAYFIELD PAPER COMPANY, INC.	655.44
12/12/2016	0000113761	MICHAEL BUNN	600.00
12/12/2016	0000109186	MICHAEL D ROBERTS	1,508.93
12/12/2016	0000108763	MISTY PARR	1,980.00
12/12/2016	0000106879	MITCHELL 1	1,099.00
12/12/2016	0000103684	MODERN SCHOOL SUPPLY	674.43
12/12/2016	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	2,294.92
12/12/2016	0000114515	MSB CONSULTING GROUP, LLC	5,827.66
12/12/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	137.40
12/12/2016	0000113928	NAPA AUTO PARTS	94.09
12/12/2016	0000103701	NASCO	733.54
12/12/2016	0000114397	NATIONAL TRANSPORTATION FLEET SERV, II	240,342.95
12/12/2016	0000114093	NEARPOD, INC.	1,309.00
12/12/2016	0000106011	NETOP TECH INC.	450.00
12/12/2016	0000103731	NEVCO INC.	19,190.16
12/12/2016	0000111188	NEW MEXICO TEXAS COACHES LLC	2,495.00
12/12/2016	0000113846	NL INVESTMENTS, LLC	1,875.00
12/12/2016	0000114569	NURSECORE MANAGEMENT SERVICES LLC	6,595.00
12/12/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	119.00
12/12/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	60,895.21
12/12/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	1,458.49
12/12/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,559.79
12/12/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	3,073.31
12/12/2016	0000101460	PERIPOLE, INC.	35.45
12/12/2016	0000101241	PIONEER VALLEY BOOKS	3,764.25
12/12/2016	0000103808	PITSCO, INC.	266.43



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Date	Vendor Number	Vendor Name	Amount
12/12/2016	0000103828	POSITIVE PROMOTIONS INC.	3,126.11
12/12/2016	0000101412	PPG ARCHITECTURAL FINISHES	1,320.38
12/12/2016	0000100341	PRECISION BUSINESS MACHINES INC.	427.80
12/12/2016	0000114219	PRIME SYSTEM	8,750.00
12/12/2016	0000103842	PRO-ED	113.19
12/12/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	888.51
12/12/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,440.00
12/12/2016	0000103855	PUBLIC STEEL INC	566.58
12/12/2016	0000100526	RANDALL COUNTY TEXAS	3,793.13
12/12/2016	0000103337	REALLY GOOD STUFF INC	1,769.60
12/12/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,505.00
12/12/2016	0000100558	REGION 4 ESC	204.00
12/12/2016	0000104848	REPUBLIC SERVICES	102.61
12/12/2016	0000103905	ROCHESTER ARMORED CAR CO INC	49.50
12/12/2016	0000109959	ROMEO MUSIC INC	189.05
12/12/2016	0000103926	SADDLEBACK EDUCATIONAL INC	281.68
12/12/2016	0000114573	SANDRA GAY BEILUE	50.00
12/12/2016	0000103941	SCHOLASTIC BOOK FAIRS	9,300.70
12/12/2016	0000103939	SCHOLASTIC INC	3,148.95
12/12/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,189.00
12/12/2016	0000100266	SCHOLASTIC MAGAZINES	5,973.57
12/12/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	491.30
12/12/2016	0000100362	SCHOOL HEALTH CORPORATION	1,302.53
12/12/2016	0000100831	SCHOOL NURSE SUPPLY INC	157.10
12/12/2016	0000109159	SCHOOL OUTFITTERS	3,071.21
12/12/2016	0000103945	SCHOOL SPECIALTY INC.	4,923.20
12/12/2016	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	3,312.00
12/12/2016	0000103841	SKTR INC.	3,470.60
12/12/2016	0000101202	SMILE MAKERS	36.98
12/12/2016	0000103985	SOCIAL STUDIES SCHOOL SERVICE	44.74
12/12/2016	0000114479	SOONER WHOLESALE FLORIST INC	607.49
12/12/2016	0000104000	SOUTHWEST SALES PROMOTION	3,637.28
12/12/2016	0000114077	STEPHEN RODRIGUEZ	480.00
12/12/2016	0000104035	SUPER DUPER PUBLICATIONS	79.80
12/12/2016	0000113798	SUZANNE AMMONS	100.00
12/12/2016	0000104136	TARPLEY MUSIC COMPANY	187.61
12/12/2016	0000104052	TASCOSA OFFICE MACHINES	2,608.18
12/12/2016	0000104059	TEACHER CREATED MATERIALS	125.00
12/12/2016	0000104073	TEX-MEX SUPPLY, INC.	971.92
12/12/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,550.72
12/12/2016	0000110469	TEXAS PANHANDLE P-16 COUNCIL	7,566.00
12/12/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	630.43
12/12/2016	0000104115	TEXAS SCHOOL ALLIANCE	4,000.00
12/12/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	6,250.00
12/12/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,120.00
12/12/2016	0000113589	TIM COCHRAN TENNIS	229.50
12/12/2016	0000108819	TOOT N TOTUM FOOD STORES, LLC	490.58



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Date	Vendor Number	Vendor Name	Amount
12/12/2016	0000113484	TRANE U.S. INC.	5,808.03
12/12/2016	0000110113	TRES BUBBA'S INC	3,111.65
12/12/2016	0000104167	UNITED PARCEL SERVICE	83.99
12/12/2016	0000104159	US GAMES	47.50
12/12/2016	0000113491	V.P. IMAGING, INC.	450.00
12/12/2016	0000100873	VERITIV OPERATING COMPANY	1,939.24
12/12/2016	0000107858	VERIZON WIRELESS SERVICES LLC	1,373.18
12/12/2016	0000101010	VIRCO INC	30.59
12/12/2016	0000108553	VISION SERVICE PLAN	215.87
12/12/2016	0000104200	VITEL COMMUNICATION CORP	783.96
12/12/2016	0000114106	VRC BUILDERS, LLC	879.39
12/12/2016	0000105888	WAGNER SUPPLY COMPANY	220.60
12/12/2016	0000104210	WARD'S SCIENCE	1,837.20
12/12/2016	0000109882	WELLS FARGO INS SERV USA	728.85
12/12/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	106.23
12/12/2016	0000109568	WESTEX DOCUMENT, INC.	675.00
12/12/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
12/12/2016	0000110787	WINDOW ON A WIDER WORLD	3,138.00
12/12/2016	0000109752	WINDSHIELDS UNLIMITED INC.	225.00
12/12/2016	0000103505	WINSUPPLY OF AMARILLO	1,037.47
12/12/2016	0000104204	WT SERVICES, INC.	1,416.65
12/12/2016	0000104262	XEROX CORPORATION	2,797.47
12/12/2016	0000104267	ZIP PRINT	428.50
12/15/2016	0000008394	ABRAMSON,KATHLEEN H	68.00
12/15/2016	0000114098	ADAM GUTIERREZ	307.50
12/15/2016	0000009300	ALFARO,ISMAEL	315.00
12/15/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	510.00
12/15/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,474.00
12/15/2016	0000002459	AMBERS,CHRESTA JACQUELINE	28.00
12/15/2016	0000001254	ANDERSON,STACEY T	70.68
12/15/2016	0000113709	ANTHONY R COPELAND	526.88
12/15/2016	0000000880	ARELLANO,MARY ANN	85.23
12/15/2016	0000002379	ARNOLD,KATHRYN L	731.00
12/15/2016	0000106976	AT&T	14,057.57
12/15/2016	0000104944	AT&T MOBILITY	78.82
12/15/2016	0000103306	ATMOS ENERGY	59,372.46
12/15/2016	000018138	AUSTIN,DELORES MAE	45.75
12/15/2016	0000001841	AUSTIN,KAЕ R	384.21
12/15/2016	0000001090	AYRES,NIKKI D	42.21
12/15/2016	000017798	BAKER,JULIE ANNA	48.42
12/15/2016	0000008774	BARBER,KRISTI G	439.07
12/15/2016	000012130	BARNES,STACEY MARIE	803.74
12/15/2016	0000005496	BARRAZA DERDA,ANNA	68.00
12/15/2016	000018347	BASSETT,ZACHARIAH PAUL XERXES	46.71
12/15/2016	000018097	BELL,TAYLOR A	25.00
12/15/2016	0000002841	BENSON,KIMBERLY ANN	697.26
12/15/2016	0000002803	BENTLEY,KIMBERLY A	21.60



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Date	Vendor Number	Vendor Name	Amount
12/15/2016	000000254	BENTLEY,STACI D	138.40
12/15/2016	0000014413	BETTS,SHERRY M	26.20
12/15/2016	0000112381	BILLY JENSEN	517.50
12/15/2016	0000001621	BISHOP,DAVID L	244.08
12/15/2016	0000003190	BLACKSTEN,MARK J	154.10
12/15/2016	0000000245	BLAKE,MARLA A	163.20
12/15/2016	0000002759	BLANCHARD,DENISE M	1,618.73
12/15/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	415,304.72
12/15/2016	0000002781	BONJOUR,GAY L	1,478.14
12/15/2016	0000012516	BONNER,LACIE L	36.40
12/15/2016	0000001054	BOURQUIN,MARTHA A	122.40
12/15/2016	0000114587	BRANDON SMITH	150.00
12/15/2016	0000004468	BRAZILLE,JACKIE A	4.64
12/15/2016	SINGLE	BREANNA MEJIA	35.00
12/15/2016	0000000160	BREITBARTH,TAMMY M	136.00
12/15/2016	0000015251	BROWN,BRENDA B	124.80
12/15/2016	0000012538	BROWN,JASON J	2,031.04
12/15/2016	0000006359	BROWN,PATRICIA K	79.70
12/15/2016	0000001585	BROWN,VANESSA K	299.00
12/15/2016	0000002548	BRYANT,TIMOTHY L	72.00
12/15/2016	0000001203	BUCHENAU,PATRICIA RILEY	3,079.81
12/15/2016	0000000460	BURK,CARROLL G	157.60
12/15/2016	0000004846	BURRESS,SHERRI L	239.21
12/15/2016	0000018124	BURUSNUKUL,BOUAKEO	45.76
12/15/2016	0000005206	CAMARGO,RAQUEL	242.09
12/15/2016	0000017112	CARNERO,MELISSA	112.48
12/15/2016	0000000565	CARRILLO,ANDRES J	665.05
12/15/2016	0000016189	CARROLL,RACHEL DEANNE	106.40
12/15/2016	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	597.68
12/15/2016	0000003775	CARTER,CYNTHIA K	68.00
12/15/2016	0000000307	CEARLOCK,DEVIA D	1,806.34
12/15/2016	0000107421	CHRISSA BOWLES	215.00
12/15/2016	0000101779	CHRISTOPHER SHEFFIELD	87.50
12/15/2016	0000001183	CIELENCKI,CAYLA C	1,300.04
12/15/2016	0000015183	CIOMPERLIK,RACHEL MAREE	21.85
12/15/2016	0000103133	CITY OF AMARILLO	134.19
12/15/2016	0000103131	CITY OF AMARILLO	250.00
12/15/2016	0000008812	CLAYTON,KARI G	37.76
12/15/2016	0000001393	CLOPTON,LAUREN M	235.44
12/15/2016	0000010290	COLE,FRANK CHAD	278.00
12/15/2016	0000007573	COLLINS,JULIE L	1,890.00
12/15/2016	0000007397	COPELAND,TAMRA D	132.79
12/15/2016	0000004140	CORDOVA,FLORENCE TONI	302.00
12/15/2016	0000002767	COTTON,FELICIA J	117.00
12/15/2016	0000101876	CRAIG PUTNAM	150.00
12/15/2016	0000013819	CRINELLA,DANIELLE DIANE	365.80
12/15/2016	0000008959	CRUZ,ANDREA VIVIAN	135.00



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12/15/2016	SINGLE	CRYSTAL VAQUERA	86.00
12/15/2016	0000113308	DANNY PEREZ	75.00
12/15/2016	0000008320	DAVENPORT,CASSIE MICHELLE	29.80
12/15/2016	0000004774	DAVIS,SHANNON N	629.80
12/15/2016	0000001047	ELLIOTT,JANET HOPPER	97.90
12/15/2016	0000114532	ENRIQUE GONZALEZ	180.00
12/15/2016	0000102397	ENRIQUE VALDEZ	150.00
12/15/2016	0000013423	ESCOE,SARA WYLIE	181.76
12/15/2016	0000007402	FANT,MICHELE D	76.80
12/15/2016	0000015414	FAVELA,JAIME	96.80
12/15/2016	0000006442	FERGUSON,MARY E	168.00
12/15/2016	0000001532	FITHEN,MYRA D	192.80
12/15/2016	0000016852	FITZGERALD,AMANDA E	300.00
12/15/2016	0000013479	FLANAGAN,ASHLEY COLLEEN	183.28
12/15/2016	0000004767	FOWLER,MARY K	149.64
12/15/2016	0000002311	GARTON,SASHA L	724.62
12/15/2016	0000104331	GERARDO BRIBIESCA	122.50
12/15/2016	0000114594	GLEN DEMOND THOMAS	238.00
12/15/2016	0000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	77.70
12/15/2016	0000004451	GOLDSMITH,DEBORAH D	584.30
12/15/2016	0000007255	GREEN,WESLEE E	1,146.44
12/15/2016	0000000737	GRIFFIN,LEILA T	371.09
12/15/2016	0000011130	GRIMLAND,FRANCES M	98.40
12/15/2016	0000003259	GROOMER,TORIE L	216.86
12/15/2016	0000014926	GROVE,SHERYL ANNE	68.80
12/15/2016	0000003011	HALEY,CHANEL D	223.67
12/15/2016	0000014406	HAMBY,TERESA ELIZABETH	450.00
12/15/2016	0000009235	HAMMETT,LESLIE ANN	127.49
12/15/2016	0000106043	HAPPY STATE BANK	463.07
12/15/2016	0000003172	HARDIN,ZEBORAH A	220.70
12/15/2016	0000001911	HARDISTY,AMY L	515.15
12/15/2016	0000000892	HARM,LANA D	64.00
12/15/2016	0000001456	HARRIS,STACEY L	21.43
12/15/2016	0000000895	HARRISON,JEANNE S	237.81
12/15/2016	0000009255	HEFLEY,JUSTIN JERRY	785.00
12/15/2016	0000011245	HELVEY,FRANK L	57.50
12/15/2016	0000011247	HENDRIX,PEGGY S	197.60
12/15/2016	0000013940	HERNANDEZ,MARIO MATTHEW	450.00
12/15/2016	0000000024	HERR,JOYCE M	132.50
12/15/2016	0000011249	HERRON,ALLEN	807.50
12/15/2016	0000011140	HICKS,JOE ANN	95.20
12/15/2016	0000000868	HILL,DARIA A	68.00
12/15/2016	0000017983	HODGES,CAROLYN PODZEMNY	198.39
12/15/2016	0000017268	HOLLAND,QUENTINA RENAE	204.00
12/15/2016	0000017595	HOOVER,DARREL BRENT	562.55
12/15/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	120.00
12/15/2016	0000000773	HOYL,SUSAN M	327.65



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Date	Vendor Number	Vendor Name	Amount
12/15/2016	0000002786	HUMPHREY, JILL L	102.01
12/15/2016	0000003383	HUSEMAN, CHAD D	193.80
12/15/2016	0000002450	HUSEMAN, TERESA A	548.18
12/15/2016	0000000797	JAMESON, BOBBI G	72.00
12/15/2016	0000103034	JARROD ROBERTSON	150.00
12/15/2016	0000104407	JEROME GODFREY	82.00
12/15/2016	0000014305	JEWELL, HEATHER ANN	257.90
12/15/2016	0000100130	JOEL D YOUNG	75.00
12/15/2016	0000003388	JOHNSON, JODIE D	50.57
12/15/2016	0000000325	JOHNSON, RONNIE L	103.80
12/15/2016	0000007625	JONES, CRESTA JOY	59.29
12/15/2016	0000016763	JONES, ELIZABETH WYLIE	344.00
12/15/2016	0000011540	JONES, RICKI L	176.00
12/15/2016	0000113475	JOSEPH A LOPEZ	382.50
12/15/2016	0000114591	JOSHUA LOEHR	215.00
12/15/2016	0000113793	JOSHUA MORA	410.00
12/15/2016	0000013794	KARRH, KIM E	55.08
12/15/2016	0000114528	KAVOZA ROBINSON	75.00
12/15/2016	0000003720	KEPLINGER, KEITHA L	72.00
12/15/2016	0000018116	KINUCAN, ERIN ALAINE	161.60
12/15/2016	0000000419	KIRKPATRICK, JASON T	469.36
12/15/2016	0000017185	KRAL-KNADLE, MISTI NICOLE	19.44
12/15/2016	0000012577	LABORDUS, SAMUEL GORDON	405.00
12/15/2016	0000017739	LAMBORN, ZAHHARA TERRIKA THECLA	364.99
12/15/2016	0000002563	LANKFORD, JANET KAYLEEN	152.80
12/15/2016	0000111068	LESTER JOE HOLLAND	80.00
12/15/2016	0000004824	LESTER, KIM C	149.50
12/15/2016	0000004376	LEWIS, KATHLEEN F	51.00
12/15/2016	0000002397	LLOYD, JONATHAN A	235.50
12/15/2016	0000001853	LOOMIS, DOUGLAS D	623.93
12/15/2016	0000000518	MANCHEE, DAVID B	216.92
12/15/2016	0000007380	MANCHEE, JOHN M	20.98
12/15/2016	0000003612	MARKS, TERESA L	175.54
12/15/2016	0000000936	MARTIN, KRISTY K	184.47
12/15/2016	0000002818	MARTINEZ, CHERYL L	35.42
12/15/2016	0000004082	MARTINEZ, ELAINE DOROTHY	39.96
12/15/2016	0000114447	MARY SMITH	75.00
12/15/2016	0000110766	MATT JOHNSON	150.00
12/15/2016	0000009531	MATUZA, MATHEW CLARK	455.86
12/15/2016	0000005911	MAYS, BRITTNEY M	419.21
12/15/2016	0000004471	MCCORMICK, TERESA ELAINE	801.47
12/15/2016	0000018026	MCDANIEL, KACIE RHEA	424.71
12/15/2016	0000003052	MCGONAGILL, SHAYNE C	218.94
12/15/2016	0000016065	MCMILLEN JR, CARLTON ALLEN	144.80
12/15/2016	0000101285	MIKE MARTINEZ	75.00
12/15/2016	0000005672	MILLER, CAROL W	68.00
12/15/2016	0000002989	MINCHEW, DANA E	6.80



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Date	Vendor Number	Vendor Name	Amount
12/15/2016	0000011172	MIXON,POLLY	137.60
12/15/2016	0000003823	MONAREZ,MARIA D	76.80
12/15/2016	0000001939	MONTANO,MINDY D	105.60
12/15/2016	0000005573	MONTANO,SYLVIA D	172.00
12/15/2016	0000008471	MORALES,CRYSTAL RENEE	583.62
12/15/2016	0000002535	MORRISON,JOHN B	443.00
12/15/2016	0000001284	MOTE,LISA R	538.80
12/15/2016	0000013497	MUNIZ,MYRNA YVETTE	30.46
12/15/2016	0000007063	MUNKRES,DELORES FAYE	18.90
12/15/2016	0000009806	NEAL,DAVID BRUCE	106.40
12/15/2016	0000007921	NEWMAN,SHANE A	766.55
12/15/2016	0000103744	NORTH HEIGHTS CENTER	100.08
12/15/2016	0000008478	NUCKOLS,JUSTIN R	657.00
12/15/2016	0000002667	OLIVAREZ,MIKIE D	145.26
12/15/2016	0000004670	PALMER,ANN B	122.40
12/15/2016	0000015166	PAN,JENNIFER D	479.20
12/15/2016	0000009824	PARSONS,HEIDI MAURINE	170.44
12/15/2016	0000003885	PHILLIPS,KEVIN L	649.93
12/15/2016	0000017988	PIERSON,DIANA VANESE	72.58
12/15/2016	0000000623	PILLION,JASON T	1,672.36
12/15/2016	0000013425	PINIS,DOMINIC P	954.88
12/15/2016	0000016202	PRICKETT,ERIN MELISSA	84.80
12/15/2016	0000001734	PROFFITT,DONALD G	68.00
12/15/2016	0000110365	RAFAEL QUILES	180.00
12/15/2016	0000101778	RAFAEL TOBY GARCIA	225.00
12/15/2016	0000001821	RAGON,ELIZABETH	101.52
12/15/2016	0000108178	RANDY HENDRICK	100.00
12/15/2016	0000007604	RATLIFF,JULIE ELIZABETH	18.14
12/15/2016	0000010996	REEDY,ERIN MELISSA	403.83
12/15/2016	0000000996	REIMER,ANNA LEE	439.42
12/15/2016	0000002779	RITTER,CHRISTINA A	689.99
12/15/2016	0000002068	ROBERSON,LESLIE D	196.00
12/15/2016	0000009358	ROE,DEBBIE LYNN	40.89
12/15/2016	0000007976	ROEDER,LINDA KAY	76.00
12/15/2016	0000004527	ROSS,JENIFER LEA	561.95
12/15/2016	0000006357	ROSSER,JULIANA GROGAN	494.65
12/15/2016	0000007386	RUTHART,GINA KAY	7.15
12/15/2016	0000011549	RYAN,JEFFREY ALLEN	60.00
12/15/2016	0000011192	SALVATO,PATRICIA	250.00
12/15/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	358.90
12/15/2016	0000101212	SAM RHINE	720.00
12/15/2016	0000006657	SANCHEZ,CHARIS NOEL	125.00
12/15/2016	0000010723	SAULTZ,SHARON A	105.00
12/15/2016	0000002367	SCHOOLER,MELISSA C	51.18
12/15/2016	0000016794	SCHWARTZ,MEGAN H	1,000.00
12/15/2016	0000008642	SCOTT,KARA M	83.20
12/15/2016	0000001633	SIMPSON,KELLY D	70.00



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12/15/2016	000006086	SIMS,BETTY RAMONA	252.99
12/15/2016	000006494	SMITH,HEATHER LEE	149.60
12/15/2016	000001318	SMITH,MARIE D	88.40
12/15/2016	000001691	SMITH,VIRGINIA G	193.60
12/15/2016	0000010377	SPRADLING II,JOHN EUGENE	49.84
12/15/2016	0000010326	SRADER,CHRISTI LOU	733.80
12/15/2016	0000012592	ST HILAIRE,HEATHER RENEE	96.82
12/15/2016	0000007338	STALCUP,DEBORAH J	152.80
12/15/2016	0000008114	STARNES,SHELLY D	106.40
12/15/2016	0000017274	STEPHENS,JENNIFER R	133.18
12/15/2016	0000001140	STINEBAUGH,PATRICIA C	118.69
12/15/2016	0000014698	STOCKER,SARAH B	176.00
12/15/2016	0000011996	STOCKTON,TIFFANY D	87.84
12/15/2016	0000113065	SUSAN R GOODSON	325.00
12/15/2016	0000003108	SUTTERFIELD,DEBORAH K	26.94
12/15/2016	0000000911	TALLEY,BILLY J	540.00
12/15/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	270.95
12/15/2016	0000000163	TAUTE,ROBERT L	395.00
12/15/2016	0000007533	TAYLOR,TRICIA A	155.50
12/15/2016	0000011205	TEESDALE,MARY	36.00
12/15/2016	0000002064	TERRELL,CAROLYN E	585.00
12/15/2016	0000114583	TEXAS ASSOCIATION FOR LITERACY EDUCATI	300.00
12/15/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIO	20.00
12/15/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
12/15/2016	0000104088	TEXAS DEPT OF HEALTH	62.00
12/15/2016	0000003926	THOM,LARRY A	180.60
12/15/2016	0000002700	THORNE,MARY LISA	20.32
12/15/2016	0000107655	TIMOTHY MURPHY II	215.00
12/15/2016	0000006024	TREJO,CARMEN	203.60
12/15/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	674.98
12/15/2016	0000001658	VELASQUEZ,OSCAR	71.91
12/15/2016	0000001453	VILLARREAL,DIANA S	125.60
12/15/2016	0000002415	VINCENT,DAVID R	220.27
12/15/2016	0000010441	VINCENT,MARY RUTH	75.20
12/15/2016	0000003371	WALKER,GLORIA J	81.00
12/15/2016	0000011288	WALKER,RONALD D	161.60
12/15/2016	0000011289	WALVOORD,DAVID	159.90
12/15/2016	0000113817	WARREN WOOD	85.00
12/15/2016	0000000642	WHATLEY,CHERYL J	164.00
12/15/2016	0000002828	WHITE,MARKA L	263.90
12/15/2016	0000015396	WHITEHEAD,JEAN E	142.69
12/15/2016	0000003797	WHITLOW,SANDRA H	1,638.89
12/15/2016	0000113727	WILLIAM STEVEN ROPER	82.00
12/15/2016	0000014330	WILLIAMS,ALISON LITTLE	250.40
12/15/2016	0000002844	WILLIAMS,AMBER R	33.48
12/15/2016	0000002398	WILLIAMS,KERRI L	54.00
12/15/2016	0000013373	WILLIAMS,MOLLY E	130.40



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12/15/2016	000002611	WILLIAMS,RITA	102.40
12/15/2016	000002383	WILLIAMS,TINA M	486.97
12/15/2016	000003174	WITT,AARON M	53.14
12/15/2016	0000012150	WOODINGTON,ALLISON ANNE	83.70
12/15/2016	0000007546	WORSHAM,LAURA J	323.03
12/15/2016	0000009874	WRIGHT,CHELSEA DAWN	30.00
12/15/2016	0000104005	XCEL ENERGY	161,304.02
12/15/2016	0000007963	YOUNG,LORA K	519.97
12/15/2016	0000003185	ZAVALA,LAURA D	130.00
12/15/2016	0000015437	ZUNDT,LESLEIGH HOPE	450.74
12/22/2016	0000100236	AACAL ACTIVITY FUND	55.85
12/22/2016	0000000246	ABERNETHY,MANDY D	46.88
12/22/2016	0000007511	ADKINS,KELLI D	82.50
12/22/2016	0000002846	AHRENS,AMY R	54.36
12/22/2016	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
12/22/2016	0000003463	ALTMAN,CHRIS A	14.99
12/22/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	455.00
12/22/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	8,000.00
12/22/2016	0000002459	AMBERS,CHRESTA JACQUELINE	82.42
12/22/2016	0000000880	ARELLANO,MARY ANN	36.72
12/22/2016	0000000548	ARIAS,JOE J	144.80
12/22/2016	0000103306	ATMOS ENERGY	291.07
12/22/2016	0000003792	AUSTIN,DAWN L	69.12
12/22/2016	0000000523	AVILA,PATRICIA M	557.74
12/22/2016	0000005310	BAKER,MEAGAN W	88.50
12/22/2016	0000006115	BARNES,SANDRA K	6.48
12/22/2016	0000004049	BARRETT,JAY LANDON	169.60
12/22/2016	0000018097	BELL,TAYLOR A	24.83
12/22/2016	0000008523	BELLAR,JAMES M	940.14
12/22/2016	0000006896	BELLER,PAIGE DUVALL	212.50
12/22/2016	0000002622	BENDER,SHANNON D	85.00
12/22/2016	0000003826	BERGERON,DARINDA R	88.50
12/22/2016	0000001723	BERRYMAN,LORI A	96.00
12/22/2016	0000006158	BETTIS,MELYNDA KAY	69.39
12/22/2016	0000015171	BIANCO,GAIL PATRICIA	477.39
12/22/2016	0000112381	BILLY JENSEN	75.00
12/22/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,186,382.00
12/22/2016	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	834.37
12/22/2016	0000004468	BRAZILLE,JACKIE A	6.58
12/22/2016	0000012538	BROWN,JASON J	1,907.00
12/22/2016	0000002268	BROWN,JEANETTE L	94.23
12/22/2016	0000018001	BROWN,KAELA RENE	57.66
12/22/2016	0000002548	BRYANT,TIMOTHY L	191.70
12/22/2016	0000008381	BURGIN,SUSAN C	68.00
12/22/2016	0000000460	BURK,CARROLL G	278.48
12/22/2016	0000016375	BURTON,RHETT CHRISTOPHER	736.00
12/22/2016	0000004994	BYINGTON,SHEREENA A	97.66



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12/22/2016	0000013674	CAMARATA,SHANA MARIE	89.50
12/22/2016	0000002537	CANNON,MICHAEL S	587.52
12/22/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	459.00
12/22/2016	0000012852	CATO,KYLE ALLEN	419.92
12/22/2016	0000007919	CHAVEZ,BRENDA G	426.96
12/22/2016	SINGLE	CHELSEA MERCADO	36.98
12/22/2016	0000101779	CHRISTOPHER SHEFFIELD	82.00
12/22/2016	0000000038	CHRZANOWSKI,MARIA J	642.02
12/22/2016	0000103133	CITY OF AMARILLO	227.64
12/22/2016	0000013993	CLARK,ALICIA K	505.80
12/22/2016	0000001127	CLARK,REBECCA A	59.29
12/22/2016	0000006134	CLEMENTS,ANGELINE J	164.16
12/22/2016	0000002811	COCHRAN,ANDREA K	588.17
12/22/2016	0000007573	COLLINS,JULIE L	45.00
12/22/2016	0000001863	COLLINS,TRISHA M	68.50
12/22/2016	0000000653	CONWAY,BRENDA N	47.50
12/22/2016	0000006821	COOK,TOVA M	600.00
12/22/2016	0000007397	COPELAND,TAMRA D	64.00
12/22/2016	0000016263	CORDOVA,DANA LYNN	15.54
12/22/2016	0000001725	COWDEN,MARY LOU	231.60
12/22/2016	0000007967	COX,EMILY CATHERINE	247.48
12/22/2016	0000101876	CRAIG PUTNAM	150.00
12/22/2016	0000013433	CREERY,ADAM OWEN	53.50
12/22/2016	0000008959	CRUZ,ANDREA VIVIAN	52.68
12/22/2016	0000113429	CRYSTAL VALDEZ	60.00
12/22/2016	0000017801	CURLEY,ANGELA PAYNE	459.00
12/22/2016	0000110852	DAVID BORRON	75.00
12/22/2016	0000104418	DAVID HAGLER	75.00
12/22/2016	0000008535	DAVIDSON,TERESA R	86.50
12/22/2016	0000007624	DAVILA,MANUEL A	27.67
12/22/2016	0000003222	DAVIS,JARED A	94.01
12/22/2016	0000008382	DAVIS,REBECCA LINDA	186.00
12/22/2016	0000006987	DEEDS,ALICE M	103.05
12/22/2016	0000003663	DELGADO,SHARYN K	261.52
12/22/2016	0000006533	DICKENSON,NANCY A	45.87
12/22/2016	0000017052	DOBROWOLSKY,KRISTINA NADIA	508.25
12/22/2016	0000002536	DOMINGUEZ,TONY S	102.50
12/22/2016	0000002134	DUVAL,DAWN M	376.93
12/22/2016	0000004351	EASLEY,HILDA S	681.86
12/22/2016	0000002901	EBELING,LAURA E	56.32
12/22/2016	0000000080	ELKINS,CONSTANCE M	120.00
12/22/2016	0000001047	ELLIOTT,JANET HOPPER	205.30
12/22/2016	0000114532	ENRIQUE GONZALEZ	360.00
12/22/2016	0000102397	ENRIQUE VALDEZ	105.00
12/22/2016	0000002573	EVANS,JEFFREY D	1,395.21
12/22/2016	0000003567	FISHER,SHARRI E	122.50
12/22/2016	0000007597	FORKPA,PATRICK MENDS	55.00



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12/22/2016	000008441	GABEL,SERENA MARIE	58.50
12/22/2016	000002273	GALT,BRIA P	86.36
12/22/2016	000018516	GARCIA,CANDY LYNN	44.95
12/22/2016	0000104618	GARY D WHITELEY	65.00
12/22/2016	0000104331	GERARDO BRIBIESCA	82.00
12/22/2016	000006886	GOSSETT,DEBORAH F	81.40
12/22/2016	000016222	GOWDY,IVY DEL	33.50
12/22/2016	000016192	GRIMES,JENNIFER ROSE	262.44
12/22/2016	000010578	GROOMS,KRISTI M	9.98
12/22/2016	000002699	GUGGEMOS,DOROTHY L	119.20
12/22/2016	000002344	HALL,DEANNE T	55.50
12/22/2016	000004172	HAMILTON,JAMES M	70.56
12/22/2016	000009235	HAMMETT,LESLIE ANN	117.82
12/22/2016	000003172	HARDIN,ZEBORAH A	154.68
12/22/2016	000001456	HARRIS,STACEY L	58.17
12/22/2016	000011999	HATCHEL,BARBARA ELAINE	663.76
12/22/2016	000012466	HAUSEN,BENJAMIN JOE	107.13
12/22/2016	000001373	HAWKS,CYNTHIA M	66.96
12/22/2016	000017059	HEIMAN,DILLON JOHN	115.60
12/22/2016	000002922	HENDERSON,YVETTE D	557.73
12/22/2016	000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	102.22
12/22/2016	000000868	HILL,DARIA A	37.78
12/22/2016	000002623	HOLLAND,LISA CAROL	53.46
12/22/2016	000000129	HOLMAN,MINDY L	158.40
12/22/2016	000000474	HOPKINS,JANITA S	72.96
12/22/2016	000011544	HOPPE,TAKSIN A	450.63
12/22/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	93.68
12/22/2016	000005542	HURTT,ADRIENNE J	182.40
12/22/2016	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	8,424.00
12/22/2016	0000114030	JACOB BETTS AND AMARILLO COLLEGE	550.00
12/22/2016	000017269	JAMESON,SHARON FAY	33.31
12/22/2016	000001449	JAMISON,TONYA L	143.74
12/22/2016	0000103034	JARROD ROBERTSON	75.00
12/22/2016	000015165	JEFFERIES,ABBEE J	66.50
12/22/2016	SINGLE	JENNIFER MCELREATH	40.30
12/22/2016	0000104407	JEROME GODFREY	109.88
12/22/2016	0000106479	JOHNNY ATWOOD	135.00
12/22/2016	000012531	JONES,MINDY DAWN	88.50
12/22/2016	0000114595	JOREY KNUTSON	150.00
12/22/2016	0000113475	JOSEPH A LOPEZ	75.00
12/22/2016	0000113793	JOSHUA MORA	154.00
12/22/2016	000013357	JOZA,DAVID MERRITT	264.20
12/22/2016	000012326	KELLEY,ROSE A	1,080.05
12/22/2016	000006434	KENNEDY,SHAWN T	71.50
12/22/2016	000004293	KERSHAW,SONYA K	86.50
12/22/2016	000014360	KIDD,AMY J	72.12
12/22/2016	000017114	KIRBY,MEAGAN LEANNE	216.00



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Date	Vendor Number	Vendor Name	Amount
12/22/2016	0000011156	KIRK,JAY L	51.20
12/22/2016	0000018430	KURIYAMA,PATRICIA COLEMAN	83.11
12/22/2016	0000114207	KYLE GIPSON	65.00
12/22/2016	0000003564	KYLE,MOLLY K	34.26
12/22/2016	0000006631	LAUGHTER,ASHLEY A	48.80
12/22/2016	0000004205	LAW,GINA	88.56
12/22/2016	0000016080	LEDBETTER,CARRIE U	69.50
12/22/2016	0000016813	LEMASTER,TAMARA LYNN	174.76
12/22/2016	0000003809	LEWIS,TINA W	613.99
12/22/2016	0000002397	LLOYD,JONATHAN A	76.62
12/22/2016	0000012671	LOFTIS,MARQUES EUGENE	54.61
12/22/2016	SINGLE	LYDIA BAH	25.00
12/22/2016	0000001111	MALCOLM,MITZI A	714.25
12/22/2016	0000012270	MALONE,MARY P	80.00
12/22/2016	0000012260	MARCUM,BRENDA P	288.95
12/22/2016	0000007009	MARTIN, TIFFANY JANE A	365.30
12/22/2016	0000018200	MARTINEZ,KAYLA ANN	450.00
12/22/2016	0000004426	MARTING,APRIL M	51.68
12/22/2016	0000016284	MATLOCK,MICAH DAWN	231.74
12/22/2016	0000005911	MAYS,BRITTNEY M	46.74
12/22/2016	0000014217	MCDANIEL,ALYSSA C	71.79
12/22/2016	0000016065	MCMILLEN JR,CARLTON ALLEN	211.00
12/22/2016	0000001330	MEDLING,BETTY J	175.00
12/22/2016	0000010319	MEDRANO,DAVID R	65.60
12/22/2016	0000006438	MILBERN,TAMARA D	86.50
12/22/2016	0000012160	MILLER,SHELBI RAE	181.39
12/22/2016	0000002989	MINCHEW,DANA E	159.64
12/22/2016	0000001939	MONTANO,MINDY D	678.60
12/22/2016	0000004543	MONTES,PETRA G	18.20
12/22/2016	0000017943	MONTGOMERY,BRANDI M	62.37
12/22/2016	0000018090	MORENO,HAYLEY ELIZABETH	74.40
12/22/2016	0000013339	MORRISON,KELLY RAE	1,208.06
12/22/2016	0000005961	MOYA,SHEVON R	161.60
12/22/2016	0000009279	MUSTOE,NICOLE D	64.00
12/22/2016	0000012914	NAVARRETE,LAURIE ANN	120.00
12/22/2016	0000000590	NELSON,REID K	368.50
12/22/2016	0000004283	NEWMAN,HEATHER R	78.40
12/22/2016	0000001604	NOEL,ANGELLA D	613.00
12/22/2016	0000002228	NOLAN,GEORGE	72.00
12/22/2016	0000011533	NUCKOLS,LEEANN MCMURTRY	204.77
12/22/2016	0000001893	OHAIR,PAMELA K	678.01
12/22/2016	0000013487	ORTEGA,RITA	223.50
12/22/2016	0000004670	PALMER,ANN B	75.20
12/22/2016	0000002048	PEDIGO,GEORGE V	164.00
12/22/2016	0000001039	PEREZ,MERCEDES	236.50
12/22/2016	0000015892	PHILLIPS,BRADLEY B	164.16
12/22/2016	0000002551	PHILLIPS,KIMBERLY K	287.17



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Date	Vendor Number	Vendor Name	Amount
12/22/2016	000000623	PILLION,JASON T	255.15
12/22/2016	0000016066	POSEY,LISA D	149.53
12/22/2016	000000856	PRATHER,NANCY	53.00
12/22/2016	0000016953	PRATOMMARATH,BRUCE ISAY	168.00
12/22/2016	0000008715	PRICE,JONI K	230.73
12/22/2016	0000001734	PROFFITT,DONALD G	83.20
12/22/2016	0000005659	PYBUS,JERRY W	101.00
12/22/2016	0000110365	RAFAEL QUILES	180.00
12/22/2016	0000101778	RAFAEL TOBY GARCIA	75.00
12/22/2016	0000014762	RAHMANI,ABDUL RAHMAN	31.59
12/22/2016	0000002122	RAYMOND,LEIGH A	177.60
12/22/2016	0000008676	REED,CHERYL ANN	207.00
12/22/2016	0000000996	REIMER,ANNA LEE	106.40
12/22/2016	0000003035	RITCHIE,CHARLES D	124.80
12/22/2016	0000009945	ROBERSON,RAQUEL CAROLINE	48.50
12/22/2016	0000018427	ROBERTS,DOROTHY ANN	43.90
12/22/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	77.54
12/22/2016	0000100045	RODGER GRADY	65.00
12/22/2016	0000017614	ROLDAN,JONATHAN	719.86
12/22/2016	0000006431	ROSA,LYNN C	157.60
12/22/2016	0000110262	RUDY SAPIEN	180.00
12/22/2016	0000007439	RUSSELL,BELINDA G	175.00
12/22/2016	0000006822	RUSSELL,JAROD L	395.00
12/22/2016	0000008118	RUZOWSKI,JANICE ANN	73.00
12/22/2016	0000013505	SALIVA,RACHEL ANN	114.30
12/22/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	35.00
12/22/2016	0000001701	SAMPLE,PETER	182.40
12/22/2016	0000000052	SANBORN,SUSAN C	75.00
12/22/2016	0000003277	SANDERS,DEBRA PAIGE	389.68
12/22/2016	0000004764	SANDERS,SUSAN A	835.60
12/22/2016	0000002659	SARTIN,MARGARET A	1,000.00
12/22/2016	0000000529	SCARBROUGH II,HAROLD D	182.40
12/22/2016	0000004352	SCHNEIDER,KAREN L	9.18
12/22/2016	0000002367	SCHOOLER,MELISSA C	153.90
12/22/2016	0000012591	SCHWERTNER,SARAH ANN	104.22
12/22/2016	0000010153	SCOTT,JAROD ROSS	209.00
12/22/2016	0000006953	SELLMYER,AMY DAWN	591.99
12/22/2016	0000002136	SILVESTRE,MARIA L	88.50
12/22/2016	0000004216	SISNEROS,AUGUSTINA	228.10
12/22/2016	0000011196	SISNEROS,ROSALINDA	198.40
12/22/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	611.93
12/22/2016	0000015321	SMITH,COURTNEY M	1,000.00
12/22/2016	0000004415	SMITH,GLENNA S	55.54
12/22/2016	0000006051	SMITH,KAREN A	975.00
12/22/2016	0000001213	SMITH,RANDALL P	245.65
12/22/2016	0000007382	SMITH-LITTLE,MARY C	437.67
12/22/2016	0000000770	STAPLETON,CYNTHIA A	387.01



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Date	Vendor Number	Vendor Name	Amount
12/22/2016	0000105576	STEVE GIPSON	65.00
12/22/2016	0000009426	STEWART, TONYA R	78.40
12/22/2016	0000001140	STINEBAUGH, PATRICIA C	148.80
12/22/2016	0000011996	STOCKTON, TIFFANY D	53.48
12/22/2016	0000003964	SULLIVAN, DEANNA R	242.41
12/22/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	50.00
12/22/2016	0000017744	THOMAS, ALEXANDRIA ELIZABETH	43.52
12/22/2016	0000012596	TIMMONS, JEFFREY B	147.00
12/22/2016	0000001966	TREVINO, BERTHA	63.68
12/22/2016	0000002332	TROOK, GARY D	164.00
12/22/2016	0000001804	TROSPER, PEGGY N	204.00
12/22/2016	0000006319	TRUJILLO, MARIA	175.60
12/22/2016	0000014726	TWING, ELAINE J	114.40
12/22/2016	0000010185	VASQUEZ, KARMAN RENE A	103.00
12/22/2016	0000005618	VIDAURRI, AMADA T	113.70
12/22/2016	0000011729	VILLA, NIKITA YVONNE	381.19
12/22/2016	0000003169	VILLALPANDO, FIDEL V	540.99
12/22/2016	0000001453	VILLARREAL, DIANA S	155.20
12/22/2016	0000003712	WARDEN, AMY L	85.00
12/22/2016	0000003041	WARREN, DIANA F	84.65
12/22/2016	0000014333	WEAKS, LESLEE C	184.00
12/22/2016	0000001864	WIECK, DENISE D	88.50
12/22/2016	0000113727	WILLIAM STEVEN ROPER	164.00
12/22/2016	0000006380	WILLIAMS, GEORGE RUIZ	603.00
12/22/2016	0000015038	WILLIAMS, WHITNYE R	548.20
12/22/2016	0000018160	WILSON, JENNIFER ELAINE	88.00
12/22/2016	0000003870	WINKLE, DESIREE J	664.00
12/22/2016	0000016085	WRIGHT, SAVANNAH E	107.20
12/27/2016	0000103673	A & D BOOKSTORE AND SUPPLY	730.43
12/27/2016	0000107703	ACCO BRANDS USA LLC	705.00
12/27/2016	0000106621	ACE EDUCATIONAL SUPPLIES	72.47
12/27/2016	0000114300	ACER SERVICE CORPORATION	519.96
12/27/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	160.54
12/27/2016	0000105354	AFFINITI	1,662.38
12/27/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,953.25
12/27/2016	0000103200	ALLIED SUPPLY	382.59
12/27/2016	0000103254	AMARILLO BOLT	52.17
12/27/2016	0000101622	AMARILLO INTERPRETER SERVICE	280.00
12/27/2016	0000103483	AMARILLO SYMPHONY INC	5,400.00
12/27/2016	0000106443	AMERIPRIDE SERVICES, INC.	344.99
12/27/2016	0000103749	ANN DOCKINS	2,000.00
12/27/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	29.30
12/27/2016	0000114343	APPLE BUS COMPANY	606,464.30
12/27/2016	0000103966	APPLE INC	14,638.50
12/27/2016	0000103983	ARBOR SCIENTIFIC	7,747.44
12/27/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
12/27/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,140.13



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12/27/2016	0000112987	B&J WELDING SUPPLY LTD	19.85
12/27/2016	0000100191	BARNES & NOBLE BOOKSELLERS	4,652.30
12/27/2016	0000108135	BATTERIES PLUS	1,499.00
12/27/2016	0000110297	BEARPORT PUBLISHING	254.46
12/27/2016	0000103556	BEN E KEITH CO	313.33
12/27/2016	0000102055	BENCHMARK EDUCATION COMPANY	543.40
12/27/2016	0000102056	BLACKBOARD INC	51,629.13
12/27/2016	0000104408	BLICK ART MATERIALS	171.50
12/27/2016	0000104662	BOOKBINDING AND LAMINATING	367.00
12/27/2016	0000102232	BRAINPOP STORE	2,295.00
12/27/2016	0000104637	BUCKS SPORTING GOODS	12,086.22
12/27/2016	0000112026	BUSINESS MUSIC, INC.	448.00
12/27/2016	0000100693	CAPSTONE PRESS, INC	1,030.50
12/27/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,159.88
12/27/2016	0000101005	CDW GOVERNMENT, INC.	315,915.83
12/27/2016	0000104143	CENVEO	1,148.86
12/27/2016	0000100184	CHANNING BETE CO., INC.	753.74
12/27/2016	0000103130	CIRCLE N APPLIANCE INC	749.00
12/27/2016	0000103129	CIRCLE N SERVICE	85.00
12/27/2016	0000113747	CITY OF AMARILLO	180.00
12/27/2016	0000110544	CLAUDELL WRIGHT	3,687.00
12/27/2016	0000114590	COALITION FOR EDUCATION FUNDING	5,000.00
12/27/2016	0000113225	COMMUNITIES IN SCHOOLS	10,416.66
12/27/2016	0000103203	CURRICULUM ASSOCIATES	45.99
12/27/2016	0000100294	D & H DISTRIBUTING	14,314.80
12/27/2016	0000114481	DAVIS DEMOGRAPHICS AND PLANNING, INC.	9,950.00
12/27/2016	0000112059	DEARBORN NATIONAL	83,681.01
12/27/2016	0000103227	DEMCO, INC.	781.30
12/27/2016	0000100220	DEPCO, LLC	2,013.00
12/27/2016	0000103246	DISCOUNT SCHOOL SUPPLY	92.28
12/27/2016	0000102586	DOCUMENT SHREDDING & STORAGE	454.00
12/27/2016	0000101188	EAI EDUCATION	48.64
12/27/2016	0000108009	ELECTRONIX EXPRESS, INC	94.00
12/27/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	101,774.58
12/27/2016	0000103304	ENABLING DEVICES	137.95
12/27/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,208.50
12/27/2016	0000103310	ENTERPRISE RENT-A-CAR	2,028.62
12/27/2016	0000103295	ETA HAND2MIND	98.31
12/27/2016	0000002573	EVANS,JEFFREY D	2,021.36
12/27/2016	0000103319	EXERPLAY, INC	4,068.90
12/27/2016	0000108506	EXTENSION ACTIVITY FUND	55.00
12/27/2016	0000103326	FEDERAL EXPRESS	59.42
12/27/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	951.52
12/27/2016	0000114596	FINNEGAN, HENDERSON, FARABOW, GARRE	1,600.00
12/27/2016	0000102903	FISH PROS	318.55
12/27/2016	0000114178	FIX IN A ZIP LLC	2,118.00
12/27/2016	0000103344	FLINN SCIENTIFIC INC	1,068.97



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12/27/2016	0000113524	FLUHMAN OUTDOOR MEDIA	45.00
12/27/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	596.97
12/27/2016	0000109150	G & K SERVICES	1,514.24
12/27/2016	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
12/27/2016	0000100180	GOLDEN SPREAD COUNCIL	4,033.50
12/27/2016	0000103730	GOLF HEADQUARTERS	1,100.00
12/27/2016	0000101775	GOOD TIME ATTRACTIONS	200.90
12/27/2016	0000103401	GOPHER	75.40
12/27/2016	0000103405	GRAINGER	2,855.50
12/27/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	925.07
12/27/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	26,462.55
12/27/2016	0000105944	H & H PRINTWEAR	1,443.75
12/27/2016	0000114526	HAPARA INC	4,258.00
12/27/2016	0000105348	HAREBRAIN INC	486.62
12/27/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	17.00
12/27/2016	0000103452	HEINEMANN	159.50
12/27/2016	0000103455	HERFF JONES INC	1.17
12/27/2016	0000103486	HOWELL SAND COMPANY INC	583.00
12/27/2016	0000111414	HUDL	1,599.10
12/27/2016	0000110572	IMAGINE LEARNING	135,630.00
12/27/2016	0000103504	INDECO SALES	192.00
12/27/2016	0000103509	INNOVATIVE LEARNING CONCEPTS INC	172.80
12/27/2016	0000103512	INSECT LORE	90.75
12/27/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	4,352.70
12/27/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,250.00
12/27/2016	0000112846	ISTATION	5,454.58
12/27/2016	0000101125	J & E WHOLESALE FLORAL CO INC	560.41
12/27/2016	0000103798	J W PEPPER AND SON INC	932.43
12/27/2016	0000113947	JAMES FRANCIS RAUSCHER	400.00
12/27/2016	0000100299	JANIE COOPER	3,456.00
12/27/2016	0000100636	JUNIOR LIBRARY GUILD	2,666.40
12/27/2016	0000114562	KAMI	2,500.00
12/27/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	51.90
12/27/2016	0000103561	KELVIN ELECTRONICS	534.47
12/27/2016	0000100832	KENDRICK OIL COMPANY	24,828.72
12/27/2016	0000114581	KLOECKNER METALS CORP	695.87
12/27/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	146,831.39
12/27/2016	0000103589	LAKESHORE LEARNING MATERIALS	3,432.60
12/27/2016	0000111502	LANGUAGE LINE SERVICES, INC	2,636.22
12/27/2016	0000110287	LD PRODUCTS	2,292.32
12/27/2016	0000111563	LEAD4WARD, LLC	3,192.00
12/27/2016	0000101756	LEARNING A-Z	1,187.45
12/27/2016	0000101083	LEARNING RESOURCES	24.99
12/27/2016	0000103600	LENNOX INDUSTRIES, INC.	12.15
12/27/2016	0000111068	LESTER JOE HOLLAND	58.00
12/27/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	168.00
12/27/2016	0000111039	LONE STAR HOLDING LLC	3.80



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12/27/2016	0000100495	LONE STAR LEARNING	69.99
12/27/2016	0000102689	LOWES	11.55
12/27/2016	0000108335	M & A TECHNOLOGY	2,540.85
12/27/2016	0000113776	MARKS PLUMBING PARTS	1,126.40
12/27/2016	0000103641	MARSH ELECTRIC	780.00
12/27/2016	0000104687	MASON CREST	996.00
12/27/2016	0000103799	MASTERY EDUCATION	5,386.00
12/27/2016	0000114522	MATH GPS, LLC	495.00
12/27/2016	0000107620	MATHWARM-UPS.COM	690.00
12/27/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	1,218.53
12/27/2016	0000102226	MENTORING MINDS	7,248.00
12/27/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	500.00
12/27/2016	0000108763	MISTY PARR	7,020.00
12/27/2016	0000110840	MORRIS PUBLISHING GROUP	2,073.12
12/27/2016	0000110840	MORRIS PUBLISHING GROUP	187.60
12/27/2016	0000114515	MSB CONSULTING GROUP, LLC	166,399.07
12/27/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	94.80
12/27/2016	0000103695	MUSIC IN MOTION	58.85
12/27/2016	0000113928	NAPA AUTO PARTS	500.80
12/27/2016	0000103701	NASCO	1,817.80
12/27/2016	0000105755	NATIONWIDE GENERAL RENTAL CENTER	95.79
12/27/2016	0000114569	NURSCORE MANAGEMENT SERVICES LLC	1,995.00
12/27/2016	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
12/27/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	45,030.75
12/27/2016	0000108559	OMNISOURCE UNITED, INC	396.34
12/27/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	488.65
12/27/2016	0000109443	PALA SUPPLY COMPANY, INC.	550.00
12/27/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	608.15
12/27/2016	0000108120	PARAMOUNT BAPTIST CHURCH	700.00
12/27/2016	0000103802	PERFECTION LEARNING CORP	568.50
12/27/2016	0000103457	PERMA-BOUND	2,123.85
12/27/2016	0000101412	PPG ARCHITECTURAL FINISHES	931.43
12/27/2016	0000100341	PRECISION BUSINESS MACHINES INC.	1,369.01
12/27/2016	0000100557	PROFESSIONAL TURF PRODUCTS, LP	5,591.54
12/27/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	4,759.72
12/27/2016	0000103855	PUBLIC STEEL INC	219.70
12/27/2016	0000103337	REALLY GOOD STUFF INC	877.53
12/27/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,691.25
12/27/2016	0000100558	REGION 4 ESC	50.00
12/27/2016	0000103895	RESOURCES FOR READING	51.70
12/27/2016	0000103905	ROCHESTER ARMORED CAR CO INC	10,289.31
12/27/2016	0000113228	ROSEN PUBLISHING	1,035.70
12/27/2016	0000103868	RSM BUILDERS SUPPLY INC	832.00
12/27/2016	0000103939	SCHOLASTIC INC	570.96
12/27/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	1,051.74
12/27/2016	0000100362	SCHOOL HEALTH CORPORATION	4,429.16
12/27/2016	0000100831	SCHOOL NURSE SUPPLY INC	210.70



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Date	Vendor Number	Vendor Name	Amount
12/27/2016	0000103945	SCHOOL SPECIALTY INC.	7,304.46
12/27/2016	0000100815	SCRAP PROCESSING COMPANY	476.10
12/27/2016	0000110594	SHEARER SUPPLY, INC	2,930.34
12/27/2016	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	655.00
12/27/2016	0000103841	SKTR INC.	656.36
12/27/2016	0000114479	SOONER WHOLESALE FLORIST INC	548.97
12/27/2016	0000104000	SOUTHWEST SALES PROMOTION	2,526.25
12/27/2016	0000113669	SPIRIT MONKEY, LLC	295.00
12/27/2016	0000111968	STEVEN BOHAM	50.00
12/27/2016	0000113697	SUMDOG INC	297.50
12/27/2016	0000104035	SUPER DUPER PUBLICATIONS	388.60
12/27/2016	0000104136	TARPLEY MUSIC COMPANY	699.99
12/27/2016	0000104052	TASCOSA OFFICE MACHINES	5,147.90
12/27/2016	0000100579	TECH SALES, LTD	6,088.00
12/27/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	145,446.00
12/27/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	304.00
12/27/2016	0000104089	TEXAS DEPT LICENSING AND REGULATION	140.00
12/27/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	349.21
12/27/2016	0000102074	TEXAS STATE LIBRARY ARCHIVES	8,418.25
12/27/2016	0000104124	TEXAS TECH UNIVERSITY	405.50
12/27/2016	0000105779	THE HON COMPANY	496.77
12/27/2016	0000103646	THE MASTER TEACHER	373.00
12/27/2016	0000103969	THE SHIRT FACTORY	293.00
12/27/2016	0000109883	THOMAS REDI-MIX CO, INC.	452.50
12/27/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
12/27/2016	0000103127	TURN CENTER	57,681.42
12/27/2016	0000109802	TURNING TECHNOLOGIES, LLC	30.00
12/27/2016	0000104072	UNITED REFRIGERATION INC	4,464.00
12/27/2016	0000104159	US GAMES	2,088.62
12/27/2016	0000104928	VARSITY SPIRIT FASHION	236.65
12/27/2016	0000107858	VERIZON WIRELESS SERVICES LLC	1,327.97
12/27/2016	0000104196	VERNIER SOFTWARE	60.00
12/27/2016	0000101010	VIRCO INC	1,065.65
12/27/2016	0000110621	VIRGINIA A DOWD	213.75
12/27/2016	0000114106	VRC BUILDERS, LLC	5,501.05
12/27/2016	0000105888	WAGNER SUPPLY COMPANY	62,728.74
12/27/2016	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	1,082.50
12/27/2016	0000104210	WARD'S SCIENCE	6,619.37
12/27/2016	0000104218	WEST MUSIC	7,869.79
12/27/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	1,117.07
12/27/2016	0000109568	WESTEX DOCUMENT, INC.	995.00
12/27/2016	0000101252	WESTGATE COMPUTERS	1,552.00
12/27/2016	0000104233	WHIT CO	32.00
12/27/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	662.00
12/27/2016	0000109752	WINDSHIELDS UNLIMITED INC.	185.00
12/27/2016	0000103505	WINSUPPLY OF AMARILLO	2,119.51
12/27/2016	0000104262	XEROX CORPORATION	3,842.94



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Date	Vendor Number	Vendor Name	Amount
12/27/2016	000104267	ZIP PRINT	650.85