



Amarillo ISD January 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
1/12/2017	0000113558	A&S GENERAL CONTRACTORS, INC.	29,318.67
1/12/2017	0000114098	ADAM GUTIERREZ	150.00
1/12/2017	0000108290	ADRIAN M. HERNANDEZ	75.00
1/12/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	238.10
1/12/2017	0000114527	ADVANCED FILTRATION PRODUCTS	3,566.52
1/12/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,999.00
1/12/2017	0000105354	AFFINITI	985.75
1/12/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	202.50
1/12/2017	0000003803	ALLEN,RHONDA J	27.50
1/12/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,064.00
1/12/2017	0000101535	AMARILLO A-TOWN/HI-TECH	760.00
1/12/2017	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	325.32
1/12/2017	0000103254	AMARILLO BOLT	12.42
1/12/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,979.00
1/12/2017	0000103234	AMARILLO MUSEUM OF ART	110.00
1/12/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
1/12/2017	0000106443	AMERIPRIDE SERVICES, INC.	459.24
1/12/2017	0000014844	ANDERSON,MELISSA ANN	143.20
1/12/2017	SINGLE	ANGELICA BARELA	60.00
1/12/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	29.30
1/12/2017	0000103966	APPLE INC	3,238.00
1/12/2017	0000108528	AQUAONE	80.87
1/12/2017	0000000880	ARELLANO,MARY ANN	1,063.23
1/12/2017	0000104014	ARMADILLO CLAY SUPPLY	395.58
1/12/2017	0000002379	ARNOLD,KATHRYN L	269.00
1/12/2017	0000012690	ASKINS,BRINTON NATHAN KYLER	1,428.00
1/12/2017	0000106976	AT&T	14,057.57
1/12/2017	0000104944	AT&T MOBILITY	78.82
1/12/2017	0000114154	AUSTIN ELEVATOR COMPANY, LLC	1,852.50
1/12/2017	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	185.39
1/12/2017	0000002174	AUSTIN,STEPHEN F	773.50
1/12/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,482.94
1/12/2017	0000112987	B&J WELDING SUPPLY LTD	95.61
1/12/2017	0000108400	BALDWIN COOKE	15.47
1/12/2017	0000002807	BALL,ANGELA FAYE	362.14
1/12/2017	0000011292	BANNISTER,TOM	70.68
1/12/2017	0000004049	BARRETT,JAY LANDON	129.60
1/12/2017	0000108135	BATTERIES PLUS	678.94
1/12/2017	0000103556	BEN E KEITH CO	656.58
1/12/2017	0000002080	BERMAN,LORI M	62.21
1/12/2017	0000114118	BEVERLY CHURCHILL	25.00
1/12/2017	0000112381	BILLY JENSEN	225.00
1/12/2017	0000016403	BISCOGLIO,ARIANNA M	47.70
1/12/2017	0000001621	BISHOP,DAVID L	250.00
1/12/2017	0000104408	BLICK ART MATERIALS	880.16
1/12/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	183,863.01
1/12/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	74.47



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	000006507	BOLIN,DANA L	154.60
1/12/2017	0000012516	BONNER,LACIE L	35.15
1/12/2017	0000104662	BOOKBINDING AND LAMINATING	139.75
1/12/2017	0000006789	BOOTH,CRISTAL	76.80
1/12/2017	0000000705	BORGER,CALLIE L	164.16
1/12/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	502.36
1/12/2017	0000102232	BRAINPOP STORE	2,700.00
1/12/2017	0000001611	BROWN-MOORE,DIANA S	32.40
1/12/2017	0000104272	BSN SPORTS INC.	8,230.53
1/12/2017	0000104637	BUCKS SPORTING GOODS	13,668.56
1/12/2017	0000015170	BURKLOW,ABIGAIL T	188.62
1/12/2017	0000009302	BURLINGAME,BETHANY LYNN	87.48
1/12/2017	0000112026	BUSINESS MUSIC, INC.	448.00
1/12/2017	0000014332	CARGILL,REBECCA NICHOLE	91.53
1/12/2017	0000017112	CARNERO,MELISSA	134.62
1/12/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	654.68
1/12/2017	0000010349	CARROLL,GREGORY A	144.00
1/12/2017	0000011595	CASTLEMAN,LYDIA LYNN	74.25
1/12/2017	0000103642	CAVENDISH SQUARE	193.60
1/12/2017	0000101005	CDW GOVERNMENT, INC.	6,710.25
1/12/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	15,367.98
1/12/2017	0000006167	CHACON,LEIGH	148.10
1/12/2017	0000001439	CHANDLER,WESLEY H	78.40
1/12/2017	0000008289	CHAPMAN,WHITNEY B	368.77
1/12/2017	0000113751	CHRISTOPHER M HONEA	360.00
1/12/2017	0000101779	CHRISTOPHER SHEFFIELD	150.00
1/12/2017	0000001183	CIELENCKI,CAYLA C	114.05
1/12/2017	0000103133	CITY OF AMARILLO	127,476.26
1/12/2017	0000103132	CITY OF AMARILLO	40.00
1/12/2017	0000113747	CITY OF AMARILLO	84.30
1/12/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	5,220.00
1/12/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
1/12/2017	0000009864	CLEAVINGER,MELANIE CHEREE	381.29
1/12/2017	0000004782	CLIFFORD,JAMES T	57.60
1/12/2017	0000007007	CLINE,SARAH F	204.00
1/12/2017	0000103170	CONTINENTAL AUTOMATIC DOORS INC	330.00
1/12/2017	0000100737	CONTROL TECHNOLOGIES, INC.	8,807.10
1/12/2017	0000000092	COOK,ROBIN MARIE	600.21
1/12/2017	0000101876	CRAIG PUTNAM	75.00
1/12/2017	0000106973	CROWN TROPHY	19.50
1/12/2017	0000017117	CRUMP IV,RODNEY BARTON	158.40
1/12/2017	0000100891	CULLIGAN OF AMARILLO	142.80
1/12/2017	0000009361	CULWELL,MEMRE BROOKE	102.98
1/12/2017	0000016259	DACHILLE,CAROLYN ANN	68.31
1/12/2017	0000002834	DAILY,DAVID W	669.37
1/12/2017	0000113308	DANNY PEREZ	75.00
1/12/2017	0000008048	DAVIS,KELLY S	83.20



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	000008382	DAVIS,REBECCA LINDA	69.13
1/12/2017	0000103120	DEALERS ELECTRICAL SUPPLY	762.35
1/12/2017	SINGLE	DEANDRA CARVER	9.06
1/12/2017	0000112059	DEARBORN NATIONAL	85,143.51
1/12/2017	0000003663	DELGADO,SHARYN K	15.28
1/12/2017	0000008196	DELISLE,KARLA J	497.50
1/12/2017	0000103227	DEMCO, INC.	4,737.62
1/12/2017	0000002200	DEOTTE,JOHN	80.00
1/12/2017	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	20,000.00
1/12/2017	0000103248	DITCH WITCH UNDERCON INC	60.39
1/12/2017	0000017052	DOBROWOLSKY,KRISTINA NADIA	31.97
1/12/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
1/12/2017	0000003177	DORRIS,AMY R	151.20
1/12/2017	0000004619	DUNCAN,KATHERYN B	157.60
1/12/2017	0000004351	EASLEY,HILDA S	90.00
1/12/2017	0000018007	EAST,DAVID EUGENE	171.43
1/12/2017	0000002373	EITZEN,MARGARET S	116.40
1/12/2017	0000009964	ELKINS,STEPHANIE SAPPINGTON	142.40
1/12/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	3,465.68
1/12/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	69.58
1/12/2017	0000114532	ENRIQUE GONZALEZ	180.00
1/12/2017	0000102397	ENRIQUE VALDEZ	235.00
1/12/2017	0000101592	ENSLow PUBLISHER, INC.	307.45
1/12/2017	0000103310	ENTERPRISE RENT-A-CAR	842.43
1/12/2017	0000001856	ESCOBEDO,KATHERYN L	88.80
1/12/2017	0000103295	ETA HAND2MIND	271.34
1/12/2017	0000002573	EVANS,JEFFREY D	109.96
1/12/2017	0000114073	EXPRESS PRESS	6,513.58
1/12/2017	0000114455	FABIOLA GAJARDO	75.00
1/12/2017	0000000484	FELTON,MELINDA B	157.60
1/12/2017	0000016079	FELTON,STACIE BROOKE	107.20
1/12/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,318.31
1/12/2017	0000114178	FIX IN A ZIP LLC	94.00
1/12/2017	0000002927	FLIPPO,NOVELYN M	53.57
1/12/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	339.99
1/12/2017	0000006583	FORREST,NIKKI D	178.36
1/12/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	100.49
1/12/2017	0000017985	FORTNER,GREGORY RYAN	363.80
1/12/2017	0000017928	FORTNER,LAURA ASHLEY	113.60
1/12/2017	0000012562	FOWLKES,EMILY D	85.00
1/12/2017	0000003284	FUNCK,VICKIE L	106.33
1/12/2017	0000003638	FUNK,ADAM D	129.76
1/12/2017	0000109150	G & K SERVICES	2,271.36
1/12/2017	0000103366	GALLS	271.44
1/12/2017	0000002273	GALT,BRIA P	181.57
1/12/2017	0000009651	GARCIA,KRISTINE ELAINE	193.14
1/12/2017	0000017272	GARCIA,MELISSA A	5.83



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	000003899	GARNER,TANYA JEAN	449.87
1/12/2017	0000016569	GATES,AUDREY TAYLOR	23.60
1/12/2017	0000104781	GENE MESSER FORD	1,086.35
1/12/2017	0000104331	GERARDO BRIBIESCA	82.00
1/12/2017	0000011244	GIBSON,BARBARA	109.90
1/12/2017	0000014479	GILCHREST,KYLEN ELIZABETH	14.69
1/12/2017	0000103395	GOLDEN LIGHT EQUIPMENT CO	125.00
1/12/2017	0000004648	GONZALEZ,ALLY RENEE	100.63
1/12/2017	0000103401	GOPHER	290.94
1/12/2017	0000003079	GORE,PEGGY A	265.53
1/12/2017	0000103405	GRAINGER	3,424.68
1/12/2017	0000103408	GRAYBAR	3,863.35
1/12/2017	0000017161	GREEN,AMY D'ANN	126.00
1/12/2017	0000007255	GREEN,WESLEE E	1,522.65
1/12/2017	0000004065	GRIFFIN,SHERYL W	108.00
1/12/2017	0000003259	GROOMER,TORIE L	90.56
1/12/2017	0000002699	GUGGEMOS,DOROTHY L	395.77
1/12/2017	0000001517	HAMM,SARA F	76.80
1/12/2017	0000001911	HARDISTY,AMY L	221.00
1/12/2017	0000004104	HAROLD,MARK P	344.10
1/12/2017	0000000067	HARTFELDER WORTH,VIOLA M	100.00
1/12/2017	0000002095	HATFIELD,SCOT C	74.40
1/12/2017	0000018205	HELTERBRAN,REBECCA DAWNE	47.70
1/12/2017	0000017041	HENDERSON,STEFFANIE ANN	116.91
1/12/2017	0000004807	HENLY,CANDACE T	207.50
1/12/2017	0000001418	HERBERT,DEBRA J	107.57
1/12/2017	0000103455	HERFF JONES INC	1,415.10
1/12/2017	0000017136	HERNANDEZ,ASHLEY NICHOLE	57.85
1/12/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	102.48
1/12/2017	0000013966	HERNANDEZ,OLGA	40.88
1/12/2017	0000000024	HERR,JOYCE M	53.00
1/12/2017	0000000129	HOLMAN,MINDY L	49.80
1/12/2017	0000017595	HOOVER,DARREL BRENT	157.60
1/12/2017	0000011564	HOPPE,KELLY MICHELLE	404.50
1/12/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	103.87
1/12/2017	0000000593	HOUCHINS,CORY KIM	102.40
1/12/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	4,599.85
1/12/2017	0000002987	HOWK,LOU C	105.00
1/12/2017	0000000773	HOYL,SUSAN M	143.09
1/12/2017	0000001970	HUDGINS,GLENN P	187.20
1/12/2017	0000011902	HUGHES,LORI A	90.50
1/12/2017	0000004422	HUTCHINSON,KIMBERLY A	70.68
1/12/2017	0000012149	INGHAM,ELIZABETH LUTZ	85.00
1/12/2017	0000014976	INNOCENTI,MARIE FRANCES	43.00
1/12/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
1/12/2017	0000101125	J & E WHOLESALE FLORAL CO INC	104.40
1/12/2017	0000103798	J W PEPPER AND SON INC	237.48



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	000002854	JACKSON,LINDA L	83.20
1/12/2017	0000114424	JAMES EVERETT AND TEXAS TECH UNIVERS	550.00
1/12/2017	0000114137	JASMINE SIMS	128.79
1/12/2017	0000113610	JASON CONWAY AND ABILENE CHRISTIAN UP	550.00
1/12/2017	0000002619	JENSEN,SHERRY L	110.40
1/12/2017	0000113757	JERIMIAH MONTGOMERY	360.00
1/12/2017	0000109593	JIMS MUFFLER AND RADIATOR	56.00
1/12/2017	0000100130	JOEL D YOUNG	75.00
1/12/2017	0000003180	JOHNSON,SUZANNE M	210.98
1/12/2017	0000016298	JOHNSON,TERESA FRANCES	388.50
1/12/2017	0000016763	JONES,ELIZABETH WYLIE	138.90
1/12/2017	0000012531	JONES,MINDY DAWN	88.00
1/12/2017	0000113475	JOSEPH A LOPEZ	75.00
1/12/2017	0000100636	JUNIOR LIBRARY GUILD	729.00
1/12/2017	0000114567	KAMELA OLGUIN	191.27
1/12/2017	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	51.90
1/12/2017	0000001463	KARIEM,BERNADETTE A	96.00
1/12/2017	0000110911	KB RECYCLING LLC.	7,467.50
1/12/2017	0000100832	KENDRICK OIL COMPANY	12,373.28
1/12/2017	0000014954	KENNEDY,LAUREN RENEE	15.39
1/12/2017	0000005256	KINCAID,TAMMY K	61.67
1/12/2017	0000000419	KIRKPATRICK,JASON T	320.54
1/12/2017	0000013415	KUAI,JIE	208.00
1/12/2017	0000018430	KURIYAMA,PATRICIA COLEMAN	106.16
1/12/2017	0000103579	L & J LAUNDRY	16,826.83
1/12/2017	0000005920	LAKE,DANA S	88.80
1/12/2017	0000111502	LANGUAGE LINE SERVICES, INC	938.92
1/12/2017	0000002563	LANKFORD,JANET KAYLEEN	106.40
1/12/2017	0000002932	LATHAM,KEITH W	274.13
1/12/2017	0000103591	LAVIN ASSOCIATES INC	19,212.22
1/12/2017	0000110287	LD PRODUCTS	785.72
1/12/2017	0000101756	LEARNING A-Z	1,079.72
1/12/2017	0000103600	LENNOX INDUSTRIES, INC.	18.71
1/12/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	167.00
1/12/2017	0000017702	LOAN,TIMOTHY J	253.42
1/12/2017	0000012671	LOFTIS,MARQUES EUGENE	92.00
1/12/2017	0000100495	LONE STAR LEARNING	559.92
1/12/2017	0000000492	LOWERY,DANA K	50.00
1/12/2017	0000000616	LUGINBILL,CYNTHIA A	765.00
1/12/2017	0000100386	LUNCH MONY INC. - AMARILLO	357.22
1/12/2017	0000108335	M & A TECHNOLOGY	10,781.45
1/12/2017	0000001111	MALCOLM,MITZI A	326.00
1/12/2017	0000012270	MALONE,MARY P	60.50
1/12/2017	0000004096	MANCHEE,HEATHER M	78.40
1/12/2017	0000012260	MARCUM,BRENDA P	46.93
1/12/2017	0000114597	MARITZA MENDOZA MINAS	50.00
1/12/2017	0000103641	MARSH ELECTRIC	2,361.16



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1/12/2017	0000016970	MARTIN,BRANDT ALAN	2,737.41
1/12/2017	0000004817	MARTIN,GAYLA MICHELLE	175.20
1/12/2017	0000002818	MARTINEZ,CHERYL L	334.70
1/12/2017	0000004082	MARTINEZ,ELAINE DOROTHY	15.44
1/12/2017	0000014335	MARTINEZ,GRACE ANNA	20.72
1/12/2017	0000102514	MARYRUTH BOOKS	464.20
1/12/2017	0000103799	MASTERY EDUCATION	427.35
1/12/2017	0000001204	MATHEWS,DIANA L	78.00
1/12/2017	0000110766	MATT JOHNSON	150.00
1/12/2017	0000010174	MATTHEWS,MELANIE K	209.00
1/12/2017	0000108246	MAYFIELD PAPER COMPANY, INC.	2,278.60
1/12/2017	0000013392	MCALISTER,ALDEENA MARIE	690.00
1/12/2017	0000000115	MCCAUSE,ELLEN G	104.00
1/12/2017	0000003052	MCGONAGILL,SHAYNE C	73.60
1/12/2017	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	224.40
1/12/2017	0000011605	MCKEE,SARAH KATE	107.67
1/12/2017	0000000981	MCKINNEY,BROOKE A	39.20
1/12/2017	0000002848	MCKINNEY,JENNIFER L	86.50
1/12/2017	0000000379	MCLAUGHLIN,DIANE	55.20
1/12/2017	0000004252	MCLAUGHLIN,JANICE L	74.47
1/12/2017	0000000155	MENDEZ,ARGENTINA	68.80
1/12/2017	0000111803	MICAH BRYAN	140.00
1/12/2017	0000113761	MICHAEL BUNN	360.00
1/12/2017	0000101285	MIKE MARTINEZ	75.00
1/12/2017	0000002989	MINCHEW,DANA E	71.33
1/12/2017	0000002052	MINTS,LISA J	166.40
1/12/2017	0000001485	MIRELES,KARLA C	71.50
1/12/2017	0000009373	MITCHELL,JESSICA R	392.92
1/12/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	6,824.92
1/12/2017	0000000439	MOORE,TERRI D	192.08
1/12/2017	0000000751	MOREHEAD,DONNA S	46.00
1/12/2017	0000004079	MORELAND,TARA J	109.30
1/12/2017	0000110840	MORRIS PUBLISHING GROUP	374.64
1/12/2017	0000017587	MORRIS,KENNETH DUANE	11.02
1/12/2017	0000002535	MORRISON,JOHN B	164.16
1/12/2017	0000000995	MORRISON,VICKIE K	70.68
1/12/2017	0000000729	MOTT,CHERYL R	798.00
1/12/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	100.34
1/12/2017	0000004454	MYERS,ANGELA K	119.20
1/12/2017	0000103701	NASCO	537.83
1/12/2017	0000015413	NATIVIDAD,JESSICA	12.00
1/12/2017	0000114093	NEARPOD, INC.	462.00
1/12/2017	0000002556	NEESE,LISA R	180.29
1/12/2017	0000007990	NELSON,JANNA HENDERSON	135.80
1/12/2017	0000000590	NELSON,REID K	179.50
1/12/2017	0000004466	NEWCOMB,PHYLLIS K	46.50
1/12/2017	0000007921	NEWMAN,SHANE A	161.60



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1/12/2017	000004448	NIBLOCK,SHELLY D	68.00
1/12/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
1/12/2017	000006004	NODINE,JOHN QUINCY	72.90
1/12/2017	0000103744	NORTH HEIGHTS CENTER	430.00
1/12/2017	000008478	NUCKOLS,JUSTIN R	96.00
1/12/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	18,254.75
1/12/2017	000007978	OLIVER,AMY DANELLE	80.00
1/12/2017	0000108559	OMNISOURCE UNITED, INC	2,460.16
1/12/2017	0000112648	ORCA BOOK PUBLISHERS LTD	335.28
1/12/2017	000013487	ORTEGA,RITA	292.00
1/12/2017	000018284	ORTIZ,ILIANA PATRICIA	173.60
1/12/2017	000000725	OTTO,KOBY J	446.45
1/12/2017	000000700	OWENS,SABRINA A	882.50
1/12/2017	000001690	OZBUN,CHRISTI L	39.00
1/12/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	2,398.00
1/12/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,073.32
1/12/2017	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00
1/12/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	305.78
1/12/2017	0000102519	PAYLESS TRANSMISSION	1,050.00
1/12/2017	000001879	PEEPLS,SHANNA F	2,120.39
1/12/2017	000001039	PEREZ,MERCEDES	763.50
1/12/2017	000008595	PEREZ,SILVIA NALLELY	108.00
1/12/2017	000005644	PETTY,JAMES O	84.80
1/12/2017	000007243	PHILLIPS JR,GLENN ROYSE	254.61
1/12/2017	000003945	PHILLIPS,DEBORAH L	88.80
1/12/2017	000003852	PHILLIPS,JENA K	240.00
1/12/2017	000015167	PICKENS,HAYLEY E	107.20
1/12/2017	000000623	PILLION,JASON T	3,152.29
1/12/2017	000012213	PILONERO,TRACYE L	55.80
1/12/2017	0000101241	PIONEER VALLEY BOOKS	52.80
1/12/2017	000002272	PONDER,JANACE M	94.40
1/12/2017	000015388	POPE,KRISANDRA J	43.74
1/12/2017	0000107693	POTTER EXTENSION HORTICULTURE COMMI	135.00
1/12/2017	000000403	POTTS,LORI DIANE	206.55
1/12/2017	0000101412	PPG ARCHITECTURAL FINISHES	308.43
1/12/2017	000011270	PRINGLE,MARY	180.80
1/12/2017	0000103855	PUBLIC STEEL INC	1,019.20
1/12/2017	000016562	PYBUS,STACEY ADAMS	37.69
1/12/2017	000017183	QUEZADA CARRASCO,TERESA DE JESUS	47.24
1/12/2017	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
1/12/2017	000002203	QUINTANILLA,CARA	722.10
1/12/2017	0000110365	RAFAEL QUILES	120.00
1/12/2017	0000101778	RAFAEL TOBY GARCIA	300.00
1/12/2017	000000979	RAMIREZ,EVA J	519.35
1/12/2017	000001536	RAMIREZ,SHERILLE E	249.62
1/12/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
1/12/2017	000016682	RANDELL,DARRIK D	192.00



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	000008094	RANGEL,ISAAC R	68.00
1/12/2017	0000103337	REALLY GOOD STUFF INC	437.96
1/12/2017	0000103889	REGION ONE EDUCATION SERVICE CTR	26,267.00
1/12/2017	0000014418	REISINGER,KELLEY ELIZABETH	36.18
1/12/2017	0000104848	REPUBLIC SERVICES	102.61
1/12/2017	0000003739	REYNOSO,MARTHA I	172.10
1/12/2017	0000008549	RIEDINGER,LISA J	148.80
1/12/2017	0000011737	RING,STACY R	32.50
1/12/2017	0000002413	RITTER,ROBBIE M	130.14
1/12/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,362.81
1/12/2017	0000008945	RODRIGUEZ,CHRISTAL LYNN	80.00
1/12/2017	0000003074	ROLLER,JEFF D	108.00
1/12/2017	0000018375	ROMAN,GIOVANNI RAQUEL	46.71
1/12/2017	0000002390	ROSE,BETHANY L	46.50
1/12/2017	0000005592	ROSEN,PATSY D	88.80
1/12/2017	0000114598	RUBEN NAJERA JR	50.00
1/12/2017	0000110262	RUDY SAPIEN	180.00
1/12/2017	0000017535	RUEDA,STEVEN	77.00
1/12/2017	0000016681	RUIZ,MELISSA DAWN	48.00
1/12/2017	0000011192	SALVATO,PATRICIA	250.00
1/12/2017	0000000052	SANBORN,SUSAN C	748.00
1/12/2017	0000113904	SANDRA WEATHERMAN	283.50
1/12/2017	0000000844	SATTERFIELD,LYNORA J	84.80
1/12/2017	0000015649	SAWYER,LIANA K	2,054.00
1/12/2017	0000003714	SCARBOROUGH,OLIN D	153.52
1/12/2017	0000000529	SCARBROUGH II,HAROLD D	182.40
1/12/2017	0000103939	SCHOLASTIC INC	7.88
1/12/2017	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,219.00
1/12/2017	0000100266	SCHOLASTIC MAGAZINES	1,767.66
1/12/2017	0000100362	SCHOOL HEALTH CORPORATION	101.49
1/12/2017	0000109159	SCHOOL OUTFITTERS	500.00
1/12/2017	0000103945	SCHOOL SPECIALTY INC.	491.28
1/12/2017	0000113049	SCIENTIFIC MINDS, LLC	199.00
1/12/2017	0000113102	SCOTT THOMAS WELLING	75.00
1/12/2017	0000012181	SCOTT,ASHLEE D	1,000.00
1/12/2017	0000008642	SCOTT,KARA M	541.40
1/12/2017	0000107347	SETH MOORE	360.00
1/12/2017	0000110594	SHEARER SUPPLY, INC	112.25
1/12/2017	0000003308	SHINALL,LAUREN E	383.32
1/12/2017	0000000664	SHOEMAKER,LISA A	53.10
1/12/2017	0000002136	SILVESTRE,MARIA L	114.40
1/12/2017	0000000493	SIMPSON,NANCY C	83.92
1/12/2017	0000101330	SITEONE LANDSCAPE SUPPLY	2,102.75
1/12/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	149.60
1/12/2017	0000101202	SMILE MAKERS	42.97
1/12/2017	0000001936	SMILEY,DAVID R	19.50
1/12/2017	0000015321	SMITH,COURTNEY M	53.38



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	000003812	SMITH,JOHN R	243.20
1/12/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	305.76
1/12/2017	0000113569	SOUTHERN TIRE MART	2,200.86
1/12/2017	0000104000	SOUTHWEST SALES PROMOTION	1,610.94
1/12/2017	0000008810	SPEER,STEPHANIE F	119.30
1/12/2017	0000015330	SPENCE JR,DAVID A	204.00
1/12/2017	0000113669	SPIRIT MONKEY, LLC	435.00
1/12/2017	0000006648	SPRADLING,TREVOR L	76.50
1/12/2017	0000017740	STALLARD,TIFFANY GAIL	94.40
1/12/2017	0000111135	STARFALL EDUCATION	270.00
1/12/2017	0000114077	STEPHEN RODRIGUEZ	360.00
1/12/2017	0000016436	STEPHENS,SAMANTHA MIST	47.70
1/12/2017	0000013372	STOCKSTILL,RACHEL LORRAINE	209.00
1/12/2017	0000016124	STOUT,HANNAH ALYSSE	309.60
1/12/2017	0000004093	STURKIE,CYNTHIA EVELYN	135.21
1/12/2017	0000112249	SURE-FOOT INDUSTRIES CORP.	1,107.94
1/12/2017	0000113065	SUSAN R GOODSON	150.00
1/12/2017	0000004485	SWICEGOOD,SHANNA A	140.00
1/12/2017	0000000384	SYRIBOUTH,PHOUVANH	157.60
1/12/2017	0000107017	TASCOSA BAND & ORCHESTRA PARENTS AS	25.00
1/12/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	243.00
1/12/2017	0000104052	TASCOSA OFFICE MACHINES	40,890.37
1/12/2017	0000112217	TASM	220.00
1/12/2017	0000002876	TATUM,CHRIS E	149.60
1/12/2017	0000004367	TAYLOR,KAREN K	24.00
1/12/2017	0000001338	TAYLOR,SHARLENE G	156.80
1/12/2017	0000114570	TEACHERS OF ENGLISH TO SPEAKERS	665.00
1/12/2017	0000114383	TELADOC, INC	4,003.65
1/12/2017	0000102847	TEXAS INSTRUMENTS, INC.	715.00
1/12/2017	0000105779	THE HON COMPANY	10,541.28
1/12/2017	0000103819	THE PLAYWELL GROUP	617.77
1/12/2017	0000000791	THOMAS,DEBRA A	123.88
1/12/2017	0000001286	THOMAS,JACQUELINE M	86.50
1/12/2017	0000014007	TIBBETS,STEVEN A	60.00
1/12/2017	0000003482	TILLMON,TONY	80.00
1/12/2017	0000113589	TIM COCHRAN TENNIS	4,301.33
1/12/2017	0000001935	TINGLE,CATHY J	156.00
1/12/2017	0000113604	TINO MARTINEZ AND UNIVERSITY OF TEXAS	550.00
1/12/2017	0000005889	TOLIVER,JANA L	158.48
1/12/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	757.32
1/12/2017	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
1/12/2017	0000113484	TRANE U.S. INC.	101.58
1/12/2017	0000016497	TREJO,JESSICA	62.50
1/12/2017	0000110113	TRES BUBBA'S INC	2,299.00
1/12/2017	0000102981	TRIUMPH LEARNING	95.49
1/12/2017	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	149.94
1/12/2017	0000108850	ULINE	224.73



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Date	Vendor Number	Vendor Name	Amount
1/12/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	4,718.71
1/12/2017	0000104167	UNITED PARCEL SERVICE	100.00
1/12/2017	0000104159	US GAMES	162.48
1/12/2017	0000113491	V.P. IMAGING, INC.	375.00
1/12/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	511.60
1/12/2017	0000014303	VANN, TIFFANY RACHEL	47.00
1/12/2017	0000112687	VEX ROBOTICS, INC.	423.94
1/12/2017	0000004599	VIDANA CONTRERAS, HERLINDA	42.50
1/12/2017	0000011729	VILLA, NIKITA YVONNE	28.51
1/12/2017	0000001453	VILLARREAL, DIANA S	227.20
1/12/2017	0000114212	VINCENT BISSONI	75.00
1/12/2017	0000010441	VINCENT, MARY RUTH	170.40
1/12/2017	0000101010	VIRCO INC	1,751.86
1/12/2017	0000108553	VISION SERVICE PLAN	54,734.45
1/12/2017	0000104200	VITEL COMMUNICATION CORP	755.26
1/12/2017	0000000008	WADE, KATHRYN C	75.20
1/12/2017	0000105888	WAGNER SUPPLY COMPANY	1,228.51
1/12/2017	0000011217	WALKER, LUCY	163.50
1/12/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	55.00
1/12/2017	0000008986	WALTERS, MEAGAN D	519.20
1/12/2017	0000011289	WALVOORD, DAVID	22.50
1/12/2017	0000101078	WASTE WRANGLERS	452.75
1/12/2017	0000006529	WEATHERSBEE, MELISSA R	36.48
1/12/2017	0000003215	WEIR, CYNTHIA	76.00
1/12/2017	0000104218	WEST MUSIC	2,025.30
1/12/2017	0000002775	WEST, GAYLA D	76.80
1/12/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	214.36
1/12/2017	0000109568	WESTEX DOCUMENT, INC.	340.00
1/12/2017	0000004095	WHITE, LISA A	101.74
1/12/2017	0000002828	WHITE, MARKA L	498.75
1/12/2017	0000003365	WHITE, VIRGINIA L	92.96
1/12/2017	0000008210	WHITFIELD, JOHN T	92.00
1/12/2017	0000002216	WIER, ELISABETH C	68.00
1/12/2017	0000004654	WILLBURN, DAWN L	963.40
1/12/2017	0000113727	WILLIAM STEVEN ROPER	82.00
1/12/2017	0000104239	WILLIAMS BOYCE AGENCY	191.90
1/12/2017	0000002844	WILLIAMS, AMBER R	32.94
1/12/2017	0000016712	WILLIAMS, ARIEN N	147.20
1/12/2017	0000013630	WILSON, ALYSSA E	142.40
1/12/2017	0000000796	WILSON, KELLY A	119.20
1/12/2017	0000004469	WINN, CAROL ANN	251.50
1/12/2017	0000103505	WINSUPPLY OF AMARILLO	66.57
1/12/2017	0000004073	WITTLAKE, RICHARD S	108.00
1/12/2017	0000003928	WITTLAKE, SHARI K	133.00
1/12/2017	0000011229	WOODSON, ELEANOR	897.60
1/12/2017	0000009874	WRIGHT, CHELSEA DAWN	123.34
1/12/2017	0000104204	WT SERVICES, INC.	245.00



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1/12/2017	0000104262	XEROX CORPORATION	5,674.90
1/12/2017	0000007963	YOUNG,LORA K	204.77
1/12/2017	0000003185	ZAVALA,LAURA D	76.80
1/12/2017	0000005666	ZIMMERMAN,SUZANNE	72.96
1/12/2017	0000104267	ZIP PRINT	1,833.25
1/19/2017	0000009325	ACOSTA,JEANA KAY	108.00
1/19/2017	0000114098	ADAM GUTIERREZ	150.00
1/19/2017	0000011351	ALDERETE,ALEJANDRA ISABEL	230.00
1/19/2017	0000001142	ALEXANDER,KATRINA D	507.80
1/19/2017	0000102848	AMA TECHTEL COMM-AMA	11,853.71
1/19/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	1,227.04
1/19/2017	0000114504	ANNA PETREY AND UNIVERSITY OF ALABAMA	200.00
1/19/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	229.50
1/19/2017	0000012601	ARMSTRONG,MICHAEL SCOTT	135.38
1/19/2017	0000114227	ARTHUR J GALLAGHER RISK MANAGEMENT	786,454.00
1/19/2017	0000103306	ATMOS ENERGY	197,357.46
1/19/2017	0000011675	BACH,ANITA RONAY BRYAN	78.40
1/19/2017	0000017686	BALLARD,JOSHUA RAY	1,330.00
1/19/2017	0000002802	BARGSLEY,KATYE S	64.50
1/19/2017	0000004049	BARRETT,JAY LANDON	249.74
1/19/2017	0000003781	BARTON,SHEILA A	88.50
1/19/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
1/19/2017	0000002803	BENTLEY,KIMBERLY A	13.95
1/19/2017	0000003478	BILBREY,HEATHER A	102.40
1/19/2017	0000112381	BILLY JENSEN	75.00
1/19/2017	0000001621	BISHOP,DAVID L	790.75
1/19/2017	0000004355	BLACKWELL,PAMELA	80.00
1/19/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	325,376.57
1/19/2017	0000004406	BOATRIGHT,PAMELA J	111.20
1/19/2017	0000008359	BOTSONIS,MICHELLE M	113.60
1/19/2017	0000001054	BOURQUIN,MARTHA A	259.00
1/19/2017	0000003800	BOYD,LISA GAY	221.50
1/19/2017	0000006420	BRADFORD,JILL M	46.50
1/19/2017	0000003101	BRENNER,CYNTHIA A	170.40
1/19/2017	0000015754	BREWER,MARY C	113.60
1/19/2017	0000012538	BROWN,JASON J	977.72
1/19/2017	0000002268	BROWN,JEANETTE L	99.56
1/19/2017	0000006345	BROWNING,VANDA J	202.00
1/19/2017	0000002548	BRYANT,TIMOTHY L	83.20
1/19/2017	0000006379	BURLESON II,THOMAS A	100.00
1/19/2017	0000014551	BURNS,TONI R	67.60
1/19/2017	0000113857	CALEB SANDERSON	75.00
1/19/2017	0000000960	CALLAHAN,LESLIE DENISE	76.80
1/19/2017	0000017081	CAMACHO,CELIA MELISSA	209.00
1/19/2017	0000013674	CAMARATA,SHANA MARIE	74.40
1/19/2017	0000017218	CANTRELL,RACHEL ELISE	138.50
1/19/2017	0000000302	CARROLL,MICHAEL J	66.96



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Date	Vendor Number	Vendor Name	Amount
1/19/2017	0000016189	CARROLL,RACHEL DEANNE	161.00
1/19/2017	0000011517	CASH,ANDREA LYNN	111.60
1/19/2017	0000001003	CHAMBERS,GARY R	68.00
1/19/2017	0000011437	CHANDLER,CANDRA R	229.00
1/19/2017	0000008289	CHAPMAN,WHITNEY B	61.64
1/19/2017	0000007468	CHAPPELL,LAURIE KAY	53.50
1/19/2017	0000016166	CHESSER,JENNIFER BRIDGET	147.20
1/19/2017	0000006594	CHILDERS,AMANDA NICOLE	152.80
1/19/2017	0000106411	CHRISTOPHER ALBER	75.00
1/19/2017	0000101779	CHRISTOPHER SHEFFIELD	262.00
1/19/2017	0000001183	CIELENCKI,CAYLA C	101.08
1/19/2017	0000103133	CITY OF AMARILLO	98.24
1/19/2017	0000000412	CIVIS,JOHN J	609.25
1/19/2017	0000008812	CLAYTON,KARI G	7.64
1/19/2017	0000000910	CLINE,MARTHA	107.20
1/19/2017	0000010290	COLE,FRANK CHAD	47.20
1/19/2017	0000007573	COLLINS,JULIE L	460.00
1/19/2017	0000004357	CONTRERAS,TRINIDAD B	180.00
1/19/2017	0000005773	COX,MARY THERESA	76.80
1/19/2017	0000101876	CRAIG PUTNAM	75.00
1/19/2017	0000016705	CRISWELL,KAREN C	102.00
1/19/2017	0000017117	CRUMP IV,RODNEY BARTON	158.40
1/19/2017	0000011114	CUSHENBERRY,GLORIA	164.00
1/19/2017	0000114115	DANIEL ORTIZ AND WEST TEXAS A&M UNIVEI	550.00
1/19/2017	0000113308	DANNY PEREZ	75.00
1/19/2017	0000004444	DARNELL,BECKY L	74.40
1/19/2017	0000110852	DAVID BORRON	75.00
1/19/2017	0000114422	DAVID DO AND TEXAS TECH UNIVERSITY	600.00
1/19/2017	0000013364	DAVIS,MARGARET HELEN	228.00
1/19/2017	0000012088	DJEBONHOL,ANNE BURTON	107.50
1/19/2017	0000002628	DREESSEN,STACI JO	247.00
1/19/2017	0000018007	EAST,DAVID EUGENE	39.98
1/19/2017	0000000080	ELKINS,CONSTANCE M	224.20
1/19/2017	0000114532	ENRIQUE GONZALEZ	180.00
1/19/2017	0000001856	ESCOBEDO,KATHERYN L	235.50
1/19/2017	0000001958	ESPARZA,RICARDO REY	394.00
1/19/2017	0000002573	EVANS,JEFFREY D	1,427.89
1/19/2017	0000010309	EVE,JAMES R	134.90
1/19/2017	0000000484	FELTON,MELINDA B	290.60
1/19/2017	0000009304	FERGUSON,ASHLEY D	18.80
1/19/2017	0000003407	FINCHER,JANET C	354.00
1/19/2017	0000006505	FLETCHER,LETICIA	159.80
1/19/2017	0000009406	FLORES,DIANGELA ELIZABETH	55.00
1/19/2017	0000001214	FLOYD,ALLISON E	96.80
1/19/2017	0000000279	FOWLER,NANCY T	226.90
1/19/2017	0000018452	FRETWELL,STEPHANIE DENAY	86.40
1/19/2017	0000011242	FROST,MARGARET	74.50



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1/19/2017	000002728	GABEL,JUNE L	99.00
1/19/2017	0000018136	GARCIA,ALICIA J	209.00
1/19/2017	0000001971	GEORGE,CATHY E	73.60
1/19/2017	0000113328	GOLDEN SPREAD PEST CONTROL ASSOCIAT	330.00
1/19/2017	0000004648	GONZALEZ,ALLY RENEE	120.50
1/19/2017	0000014900	GRACE,ANDREA L	76.50
1/19/2017	0000016201	GREGORY,BRITT R	959.94
1/19/2017	0000016710	GUERRERO,ARMANDO	88.50
1/19/2017	0000002172	GUEST,ROSCOE W	657.71
1/19/2017	0000001614	GURLEY,LANA C	193.15
1/19/2017	0000000730	GURNEY,ALICIA M	72.00
1/19/2017	0000012584	HALLETT,KYLE DOUGLAS	417.50
1/19/2017	0000114491	HAMILTON STANFIELD	75.00
1/19/2017	0000001559	HAMILTON,KELSEY L	145.60
1/19/2017	0000013446	HAMRICK,BETHANY MAE	182.40
1/19/2017	0000000070	HANSEN,AMY J	87.00
1/19/2017	0000009682	HARGROVE,KELSI MAE	71.20
1/19/2017	0000001005	HARRINGTON,TAMMY J	131.60
1/19/2017	0000002780	HAYS,THELMA C	103.60
1/19/2017	0000002089	HEIL,LARA C	120.80
1/19/2017	0000013966	HERNANDEZ,OLGA	30.40
1/19/2017	0000000064	HESS,CHERI R	81.96
1/19/2017	0000003594	HEYMER,AMY R	173.60
1/19/2017	0000007583	HEZEKIAH,DEBRA J	145.00
1/19/2017	0000007424	HOEKSEMA,BRADLEY J	85.00
1/19/2017	0000017268	HOLLAND,QUENTINA RENAE	426.00
1/19/2017	0000001836	HOLMAN,JOHN R	64.10
1/19/2017	0000013442	HOOKER,KEENAN JAMES	951.00
1/19/2017	0000011564	HOPPE,KELLY MICHELLE	276.40
1/19/2017	0000002529	HOPPER,REBECCA G	66.50
1/19/2017	0000016882	HOWARD,MORGAN W	68.00
1/19/2017	0000001227	HOYT,LESLIE D	267.20
1/19/2017	0000007381	HUGHES,ASHLEY M	140.00
1/19/2017	0000012324	HUNT,DAVID W	238.00
1/19/2017	0000005855	HUNTER,NINA RACHELLE	71.50
1/19/2017	0000004422	HUTCHINSON,KIMBERLY A	435.17
1/19/2017	0000001818	HUYCK,RANDALYN R	179.90
1/19/2017	0000010740	ICKLES,AMBER C	272.08
1/19/2017	0000012132	IRVING,KIMBERLY ANN	385.60
1/19/2017	0000103034	JARROD ROBERTSON	75.00
1/19/2017	0000015165	JEFFERIES,ABBEE J	69.75
1/19/2017	0000015237	JEFFERIES,ANSLEE TEAL	161.60
1/19/2017	0000002619	JENSEN,SHERRY L	105.40
1/19/2017	SINGLE	JESSICA CATES	135.00
1/19/2017	0000100130	JOEL D YOUNG	75.00
1/19/2017	0000110885	JONATHAN CRUM	75.00
1/19/2017	0000114618	JORDAN KENT NEAL	75.00



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1/19/2017	0000113475	JOSEPH A LOPEZ	150.00
1/19/2017	0000017003	KALKA,SARA NICHOLE	135.80
1/19/2017	0000114528	KAVOZA ROBINSON	75.00
1/19/2017	0000006745	KLINE,SHAWN DARYNE	84.50
1/19/2017	0000001035	KNIGHT,ERIN L	192.00
1/19/2017	0000007071	KONGDARA,JENNIFER M	78.50
1/19/2017	0000010235	KUPRESANIN,DANIELLE	192.80
1/19/2017	0000012577	LABORDUS,SAMUEL GORDON	230.00
1/19/2017	0000017133	LADD,HEATHER S	100.44
1/19/2017	0000005920	LAKE,DANA S	176.80
1/19/2017	0000000750	LANHAM,CYNTHIA J	788.53
1/19/2017	0000100070	LARRY IRWIN	78.00
1/19/2017	0000001011	LAVERY,STACY A	46.50
1/19/2017	0000012561	LAW,SHALAKO KATHERINE	172.00
1/19/2017	0000011853	LEE,MELLANIE REA	46.00
1/19/2017	SINGLE	LETITIA CLARK	50.80
1/19/2017	0000011726	LEWIS,VICKY DANETTE	38.72
1/19/2017	0000000369	LITTAU,SHARON J	15.28
1/19/2017	0000002397	LLOYD,JONATHAN A	107.00
1/19/2017	0000018180	LONG,MELISSA RENEE	194.40
1/19/2017	0000003624	LONG,THERESA M	92.40
1/19/2017	0000004040	LOOMIS,GISELE R	215.50
1/19/2017	0000004335	LOPEZ,SONDRA J	113.60
1/19/2017	0000007510	LUCERO,ROBERTA A	97.38
1/19/2017	0000004096	MANCHEE,HEATHER M	81.22
1/19/2017	0000007009	MARTIN,TIFFANY JANE A	77.00
1/19/2017	0000110766	MATT JOHNSON	150.00
1/19/2017	0000005911	MAYS,BRITTNEY M	18.66
1/19/2017	0000114425	MERCI RUREMESH A AND WAYLAND BAPTIST	550.00
1/19/2017	0000004543	MONTES,PETRA G	241.90
1/19/2017	0000008391	MORMAN,TRACEY MICHELLE	34.94
1/19/2017	0000000729	MOTT,CHERYL R	39.50
1/19/2017	0000000442	NANCE,DEBRA L	52.21
1/19/2017	0000114083	NICHOLAS BURNS	75.00
1/19/2017	0000008478	NUCKOLS,JUSTIN R	230.00
1/19/2017	0000010260	PARSONS,LINDSAY ERIN	61.31
1/19/2017	0000009211	PAYNE,NANCEY KAY	179.28
1/19/2017	0000000623	PILLION,JASON T	169.90
1/19/2017	0000013892	PRICE,DAVID G	701.86
1/19/2017	0000017327	RABAJA,CAROL JEAN	209.00
1/19/2017	0000110365	RAFAEL QUILES	360.00
1/19/2017	0000101778	RAFAEL TOBY GARCIA	75.00
1/19/2017	0000000979	RAMIREZ,EVA J	55.60
1/19/2017	0000001249	RAMOS,LAURA A	83.48
1/19/2017	0000015246	RIVERA,ANTHONY DON	500.00
1/19/2017	0000110262	RUDY SAPIEN	180.00
1/19/2017	0000113102	SCOTT THOMAS WELLING	75.00



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Date	Vendor Number	Vendor Name	Amount
1/19/2017	0000011996	STOCKTON, TIFFANY D	52.37
1/19/2017	0000003964	SULLIVAN, DEANNA R	35.80
1/19/2017	0000110881	SXSW LLC	445.00
1/19/2017	0000002064	TERRELL, CAROLYN E	920.00
1/19/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	889.24
1/19/2017	0000104167	UNITED PARCEL SERVICE	63.29
1/19/2017	0000010280	WALDEN, SKYLER L	450.00
1/19/2017	0000002698	WALSH, LISA D	126.00
1/19/2017	0000017140	WARD, JAMIE D	14.74
1/19/2017	0000006729	WHITE, PAMELA J	38.99
1/19/2017	0000003797	WHITLOW, SANDRA H	129.47
1/19/2017	0000113727	WILLIAM STEVEN ROPER	82.00
1/19/2017	0000003820	WILLIAMS, CYNTHIA A	5.28
1/19/2017	0000006309	WILLIAMS, JEFFERY T	1,129.43
1/19/2017	0000014545	WINN, TENNESSEE S	401.50
1/19/2017	0000104005	XCEL ENERGY	233,633.76
1/25/2017	0000103673	A & D BOOKSTORE AND SUPPLY	382.84
1/25/2017	0000107703	ACCO BRANDS USA LLC	1,554.00
1/25/2017	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
1/25/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,542.00
1/25/2017	0000105571	AMARILLO HISPANIC CHAMBER OF COMMERCE	125.00
1/25/2017	0000101622	AMARILLO INTERPRETER SERVICE	140.00
1/25/2017	0000106179	AMARILLO QUALITY BLINDS	686.00
1/25/2017	0000114343	APPLE BUS COMPANY	443,896.05
1/25/2017	0000108528	AQUAONE	49.42
1/25/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
1/25/2017	0000114531	ATHLETIC SUPPLY, INC	28,446.80
1/25/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	63.83
1/25/2017	0000112987	B&J WELDING SUPPLY LTD	20.94
1/25/2017	0000100191	BARNES & NOBLE BOOKSELLERS	270.08
1/25/2017	0000110297	BEARPORT PUBLISHING	254.46
1/25/2017	0000104408	BLICK ART MATERIALS	164.57
1/25/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	696.11
1/25/2017	0000102232	BRAINPOP STORE	1,350.00
1/25/2017	0000104272	BSN SPORTS INC.	2,699.51
1/25/2017	0000104637	BUCKS SPORTING GOODS	22,840.24
1/25/2017	0000112026	BUSINESS MUSIC, INC.	551.25
1/25/2017	0000114621	BUZULA MARKETING CORP	995.40
1/25/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,523.16
1/25/2017	0000101005	CDW GOVERNMENT, INC.	79,267.80
1/25/2017	0000113764	CHERRY LAKE PUBLISHING	815.26
1/25/2017	0000108780	CHILDREN'S PLUS, INC.	327.90
1/25/2017	0000110673	CHILDTHERAPYTOYS.COM	199.85
1/25/2017	0000113747	CITY OF AMARILLO	43.50
1/25/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	1,980.00
1/25/2017	0000110544	CLAUDELL WRIGHT	3,687.00
1/25/2017	0000103151	COCA COLA REFRESHMENTS	1,650.96



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Date	Vendor Number	Vendor Name	Amount
1/25/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	403.20
1/25/2017	0000103181	COURTESY SIGNS LLC	364.75
1/25/2017	0000100294	D & H DISTRIBUTING	42,944.40
1/25/2017	0000103219	DATA PROJECTIONS INC	3,717.22
1/25/2017	0000114481	DAVIS DEMOGRAPHICS AND PLANNING, INC.	9,950.00
1/25/2017	0000100828	DELL MARKETING, L P	107,924.29
1/25/2017	0000100220	DEPCO, LLC	3,935.39
1/25/2017	0000101188	EAI EDUCATION	336.00
1/25/2017	0000105306	EDMENTUM	340.00
1/25/2017	0000108009	ELECTRONIX EXPRESS, INC	319.55
1/25/2017	0000103299	ELITE ENGRAVING	23.80
1/25/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	4,594.24
1/25/2017	0000109909	EMPOWERING WRITERS	275.71
1/25/2017	0000103310	ENTERPRISE RENT-A-CAR	864.37
1/25/2017	0000114073	EXPRESS PRESS	556.55
1/25/2017	0000114178	FIX IN A ZIP LLC	1,236.00
1/25/2017	0000103344	FLINN SCIENTIFIC INC	828.29
1/25/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,045.09
1/25/2017	0000114081	FORECAST 5 ANALYTICS, INC.	3,895.00
1/25/2017	0000100332	FRED PRYOR SEMINARS CAREER TRACK	128.00
1/25/2017	0000101992	FREDRIC H JONES AND ASSOC INC	320.00
1/25/2017	0000109150	G & K SERVICES	1,514.24
1/25/2017	0000103370	GAMETIME	25,380.90
1/25/2017	0000104781	GENE MESSER FORD	259.35
1/25/2017	0000103386	GILMAN GEAR	4,970.42
1/25/2017	0000101775	GOOD TIME ATTRACTIONS	323.50
1/25/2017	0000103405	GRAINGER	2,113.01
1/25/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	99.50
1/25/2017	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	9,663.33
1/25/2017	0000103452	HEINEMANN	77.00
1/25/2017	0000114249	IDENTITY AUTOMATION, LP	37,100.00
1/25/2017	0000114206	INCSUB, LLC	900.00
1/25/2017	0000108815	INNOCORP. LTD.	785.00
1/25/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	600.00
1/25/2017	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	153.00
1/25/2017	0000103798	J W PEPPER AND SON INC	758.41
1/25/2017	0000109517	J. APPLESEED	670.80
1/25/2017	0000100636	JUNIOR LIBRARY GUILD	4,119.74
1/25/2017	0000114078	KARAN SHOMAKER	1,007.50
1/25/2017	0000110911	KB RECYCLING LLC.	6,381.50
1/25/2017	0000109532	KINCAID COACH LINES INC.	2,425.00
1/25/2017	0000114581	KLOECKNER METALS CORP	475.65
1/25/2017	0000114396	KRISTEN CLARK	460.00
1/25/2017	0000103589	LAKESHORE LEARNING MATERIALS	1,771.35
1/25/2017	0000111502	LANGUAGE LINE SERVICES, INC	191.53
1/25/2017	0000110287	LD PRODUCTS	1,535.49
1/25/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55



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Date	Vendor Number	Vendor Name	Amount
1/25/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,493.00
1/25/2017	0000100761	LISCO SPORTS, LLC	2,705.00
1/25/2017	0000100495	LONE STAR LEARNING	120.95
1/25/2017	0000102689	LOWES	3,613.05
1/25/2017	0000108335	M & A TECHNOLOGY	3,283.25
1/25/2017	0000113776	MARKS PLUMBING PARTS	105.60
1/25/2017	0000103641	MARSH ELECTRIC	1,511.49
1/25/2017	0000114522	MATH GPS, LLC	1,320.00
1/25/2017	0000108246	MAYFIELD PAPER COMPANY, INC.	3,056.88
1/25/2017	0000108763	MISTY PARR	6,486.00
1/25/2017	0000114515	MSB CONSULTING GROUP, LLC	12,399.55
1/25/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	143.08
1/25/2017	0000103692	MUELLER SUPPLY COMPANY, INC.	72.23
1/25/2017	0000109599	NAPA AUTO PARTS	333.12
1/25/2017	0000113928	NAPA AUTO PARTS	2,623.89
1/25/2017	0000103701	NASCO	226.83
1/25/2017	0000114569	NURSECORE MANAGEMENT SERVICES LLC	1,200.00
1/25/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	52,383.85
1/25/2017	0000114525	OKLAHOMA DEPT OF CAREER & TECHNOLOC	734.50
1/25/2017	0000108559	OMNISOURCE UNITED, INC	732.02
1/25/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	467.66
1/25/2017	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
1/25/2017	0000106911	OTICON, INC	21,474.00
1/25/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	146.81
1/25/2017	0000103778	PANHANDLE STEEL ERECTORS INC	1,262.50
1/25/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	1,603.12
1/25/2017	0000102519	PAYLESS TRANSMISSION	1,050.00
1/25/2017	0000112498	PENNYE FITCH	50.00
1/25/2017	0000109273	PITNEY BOWES INC.	104.97
1/25/2017	0000102017	POCKET NURSE, INC.	145.67
1/25/2017	0000107693	POTTER EXTENSION HORTICULTURE COMMI	600.00
1/25/2017	0000101412	PPG ARCHITECTURAL FINISHES	235.01
1/25/2017	0000100341	PRECISION BUSINESS MACHINES INC.	699.65
1/25/2017	0000114219	PRIME SYSTEM	1,389.00
1/25/2017	0000103842	PRO-ED	60.50
1/25/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,793.66
1/25/2017	0000100351	REALITYWORKS	40,639.35
1/25/2017	0000103337	REALLY GOOD STUFF INC	422.09
1/25/2017	0000100558	REGION 4 ESC	290.53
1/25/2017	0000103895	RESOURCES FOR READING	30.85
1/25/2017	0000100225	RICOH USA, INC	339.90
1/25/2017	0000103868	RSM BUILDERS SUPPLY INC	180.00
1/25/2017	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	360.10
1/25/2017	0000100265	SAM'S CLUB DIRECT	54.04
1/25/2017	0000104860	SCARBOROUGH SPECIALTIES	183.67
1/25/2017	0000103939	SCHOLASTIC INC	3,941.98
1/25/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	1,360.38



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Date	Vendor Number	Vendor Name	Amount
1/25/2017	0000100362	SCHOOL HEALTH CORPORATION	250.23
1/25/2017	0000100831	SCHOOL NURSE SUPPLY INC	57.29
1/25/2017	0000109159	SCHOOL OUTFITTERS	229.78
1/25/2017	0000103945	SCHOOL SPECIALTY INC.	29,217.87
1/25/2017	0000103957	SCOTTCO SERVICE CO INC	1,310.18
1/25/2017	0000103959	SEALE-AMERSON LUMBER	6,359.00
1/25/2017	0000103841	SKTR INC.	996.48
1/25/2017	0000114479	SOONER WHOLESALE FLORIST INC	59.96
1/25/2017	0000113569	SOUTHERN TIRE MART	1,043.48
1/25/2017	0000104000	SOUTHWEST SALES PROMOTION	1,251.39
1/25/2017	0000114585	STEVE WEISS MUSIC INC	427.94
1/25/2017	0000111968	STEVEN BOHAM	50.00
1/25/2017	0000104033	SUNDANCE/NEWBRIDGE	2,044.18
1/25/2017	0000104052	TASCOSA OFFICE MACHINES	2,171.27
1/25/2017	0000114270	TEACHERMATCH LLC	46,803.40
1/25/2017	0000100579	TECH SALES, LTD	3,708.10
1/25/2017	0000114383	TELADOC, INC	3,959.55
1/25/2017	0000114142	TENNIS OUTLET, INC.	2,853.00
1/25/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,399.74
1/25/2017	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	41,202.36
1/25/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	6,200.17
1/25/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	2,340.00
1/25/2017	0000105779	THE HON COMPANY	200.15
1/25/2017	0000103917	THE ROTARY CLUB OF AMARILLO	30.00
1/25/2017	0000113589	TIM COCHRAN TENNIS	2,420.00
1/25/2017	0000113948	TOM WALTERS INC.	2,480.00
1/25/2017	0000113484	TRANE U.S. INC.	509.68
1/25/2017	0000114574	TRUE NORTH CONSULTING GROUP, LLC	3,732.00
1/25/2017	0000103127	TURN CENTER	57,582.02
1/25/2017	0000101289	U.S. SCHOOL SUPPLY, INC.	193.65
1/25/2017	0000104167	UNITED PARCEL SERVICE	84.94
1/25/2017	0000113367	UNITRON U.S.	147.00
1/25/2017	0000100873	VERITIV OPERATING COMPANY	1,195.00
1/25/2017	0000101010	VIRCO INC	7,912.15
1/25/2017	0000108553	VISION SERVICE PLAN	54,954.76
1/25/2017	0000104200	VITEL COMMUNICATION CORP	1,030.58
1/25/2017	0000105888	WAGNER SUPPLY COMPANY	63,989.83
1/25/2017	0000104210	WARD'S SCIENCE	5,187.21
1/25/2017	0000101078	WASTE WRANGLERS	678.00
1/25/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	102.90
1/25/2017	0000109568	WESTEX DOCUMENT, INC.	350.00
1/25/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
1/25/2017	0000103505	WINSUPPLY OF AMARILLO	2,705.55
1/25/2017	0000104204	WT SERVICES, INC.	195.00
1/25/2017	0000104267	ZIP PRINT	120.25
1/26/2017	0000100236	AACAL ACTIVITY FUND	150.00
1/26/2017	0000017403	ABRAMSON,JASON WAYNE	133.10



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Date	Vendor Number	Vendor Name	Amount
1/26/2017	000004081	ACOSTA,CLARA C	240.50
1/26/2017	0000114098	ADAM GUTIERREZ	150.00
1/26/2017	0000007511	ADKINS,KELLI D	110.00
1/26/2017	0000018199	ALLBEE,CASSANDRA ANNE	47.70
1/26/2017	0000003463	ALTMAN,CHRIS A	44.96
1/26/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	147.00
1/26/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,750.00
1/26/2017	SINGLE	AMY HELTON	9.10
1/26/2017	0000014844	ANDERSON,MELISSA ANN	666.20
1/26/2017	0000002379	ARNOLD,KATHRYN L	107.20
1/26/2017	0000008361	ASHLEY,NANNETTE L	77.60
1/26/2017	0000103306	ATMOS ENERGY	348.61
1/26/2017	0000014340	BAILEY,MICHELLE D	74.40
1/26/2017	0000006133	BAKER,JUDY L	304.50
1/26/2017	0000005310	BAKER,MEAGAN W	88.50
1/26/2017	0000017686	BALLARD,JOSHUA RAY	1,000.00
1/26/2017	0000000023	BALOGLOU,CHRISTOS H	58.40
1/26/2017	0000011292	BANNISTER,TOM	189.20
1/26/2017	0000001193	BARBOUR,LISA G	194.38
1/26/2017	0000016103	BARELA,DIEGO J	4.99
1/26/2017	0000002230	BARLOW,WILLYE B	94.40
1/26/2017	0000003737	BARRAZA,BENITO	770.00
1/26/2017	0000001044	BELLAR,MONICA A	272.26
1/26/2017	0000006896	BELLER,PAIGE DUVALL	193.70
1/26/2017	0000002622	BENDER,SHANNON D	227.40
1/26/2017	0000002803	BENTLEY,KIMBERLY A	29.96
1/26/2017	0000003826	BERGERON,DARINDA R	88.50
1/26/2017	0000000962	BERNIER,STEPHANIE L	47.00
1/26/2017	0000017143	BERRY,MARY KATE	68.00
1/26/2017	0000001723	BERRYMAN,LORI A	315.99
1/26/2017	0000014413	BETTS,SHERRY M	53.46
1/26/2017	0000000568	BIGGERS,GARY G	107.20
1/26/2017	0000003478	BILBREY,HEATHER A	129.09
1/26/2017	0000112381	BILLY JENSEN	225.00
1/26/2017	0000003190	BLACKSTEN,MARK J	458.00
1/26/2017	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
1/26/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	499,384.37
1/26/2017	0000004406	BOATRIGHT,PAMELA J	222.00
1/26/2017	0000009412	BOHANNON,DUSTIN S	450.00
1/26/2017	0000006789	BOOTH,CRISTAL	923.20
1/26/2017	0000000705	BORGER,CALLIE L	486.50
1/26/2017	0000004005	BOSS,DEBRA L	80.50
1/26/2017	0000003800	BOYD,LISA GAY	75.00
1/26/2017	0000004468	BRAZILLE,JACKIE A	182.23
1/26/2017	0000015754	BREWER,MARY C	65.20
1/26/2017	0000013042	BRITTAIN,JEFFERY C	602.68
1/26/2017	0000001875	BROWN,CARRIE	120.20



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Date	Vendor Number	Vendor Name	Amount
1/26/2017	0000012538	BROWN,JASON J	200.39
1/26/2017	0000002268	BROWN,JEANETTE L	186.89
1/26/2017	0000006353	BROWN,MARCUS D	43.20
1/26/2017	0000002548	BRYANT,TIMOTHY L	202.80
1/26/2017	0000003189	BULLA,NIKI P	24.75
1/26/2017	0000013121	BUNCH,MICHELLE L	64.80
1/26/2017	0000001933	BURGE,SUZANNE	146.10
1/26/2017	0000008381	BURGIN,SUSAN C	46.00
1/26/2017	0000015170	BURKLOW,ABIGAIL T	105.42
1/26/2017	0000002498	BURT,SUSAN J	290.90
1/26/2017	0000017703	BUSTOS,STEPHANIE ANN	185.00
1/26/2017	0000004994	BYINGTON,SHEREENA A	97.66
1/26/2017	0000013674	CAMARATA,SHANA MARIE	89.50
1/26/2017	0000012644	CAMP,ELIZABETH LAUREN	728.50
1/26/2017	0000002176	CANTU,MARY L	106.40
1/26/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	342.08
1/26/2017	0000001083	CARRUTH,DEE ANN	68.00
1/26/2017	0000001003	CHAMBERS,GARY R	183.00
1/26/2017	0000008289	CHAPMAN,WHITNEY B	130.75
1/26/2017	0000014684	CHAPPELL,KAYCI B	161.60
1/26/2017	0000001577	CHATMAN,STANLEY W	42.50
1/26/2017	0000013403	CHAVEZ,MIRELLA	165.60
1/26/2017	0000101779	CHRISTOPHER SHEFFIELD	85.00
1/26/2017	0000001183	CIELENCKI,CAYLA C	1,000.82
1/26/2017	0000103133	CITY OF AMARILLO	176.83
1/26/2017	0000004242	CLARK,MARY C	675.50
1/26/2017	0000008812	CLAYTON,KARI G	509.61
1/26/2017	0000014374	CLICK,JENNIFER L	102.40
1/26/2017	0000002811	COCHRAN,ANDREA K	1,122.18
1/26/2017	0000008529	COGLIANDRO,LORI R	84.20
1/26/2017	0000001680	COLEMAN,CATHY J	129.00
1/26/2017	0000001863	COLLINS,TRISHA M	68.50
1/26/2017	0000108356	CONSOLIDATED NUCLEAR SECURITY, LLC	70.00
1/26/2017	0000004357	CONTRERAS,TRINIDAD B	101.00
1/26/2017	0000008253	COOPER,MONICA LOY	144.80
1/26/2017	0000007397	COPELAND,TAMRA D	64.00
1/26/2017	0000016731	COTTER,JENNIFER NICOLE	257.15
1/26/2017	0000016129	COX,ADAM CHRISTOPHER	147.50
1/26/2017	0000101876	CRAIG PUTNAM	150.00
1/26/2017	0000016220	CRAWFORD,ROBIN LYNN	116.00
1/26/2017	0000013433	CREERY,ADAM OWEN	53.50
1/26/2017	0000016705	CRISWELL,KAREN C	110.00
1/26/2017	0000009204	CRUZ,RICARDO	193.30
1/26/2017	0000003810	CUNNINGHAM,KATHERN L	1,127.00
1/26/2017	0000113308	DANNY PEREZ	75.00
1/26/2017	0000114631	DARRYL CALLOWAY	85.00
1/26/2017	0000105530	DAVID HEMPHILL	75.00



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Date	Vendor Number	Vendor Name	Amount
1/26/2017	000008535	DAVIDSON,TERESA R	86.50
1/26/2017	000000103	DAVIS,CLAIRE E	68.00
1/26/2017	000003222	DAVIS,JARED A	65.00
1/26/2017	0000011115	DAWSON,FRED	35.00
1/26/2017	0000012217	DAY,JENNIFER L	72.50
1/26/2017	0000006987	DEEDS,ALICE M	99.50
1/26/2017	0000001876	DELGADO,KELLY S	67.93
1/26/2017	0000003663	DELGADO,SHARYN K	270.50
1/26/2017	0000014318	DELTORO,VICTORIA NICOLE	279.50
1/26/2017	0000007518	DENNY,MELLESA G	153.68
1/26/2017	0000006533	DICKENSON,NANCY A	45.87
1/26/2017	0000006932	DICKINSON,DEBORAH	99.80
1/26/2017	0000008955	DODSON,MICHAELA JENEE	225.00
1/26/2017	0000002536	DOMINGUEZ,TONY S	144.00
1/26/2017	0000002819	DOSHIER,SHAWNA K	285.68
1/26/2017	0000003179	DOUGLASS,BRADLEY K	71.50
1/26/2017	0000004845	DRAKE,KAYLYN MICHELLE	110.40
1/26/2017	0000011751	DUNAVIN,DORISA DENISE	248.80
1/26/2017	0000004619	DUNCAN,KATHERYN B	296.40
1/26/2017	0000010702	DURRETT,RHONDA L	132.80
1/26/2017	0000018081	ELLIOTT,CANDICE RENEE	219.20
1/26/2017	0000004134	ELLIS,MARY A	135.50
1/26/2017	0000017682	ELLISON,KRISTA D	88.00
1/26/2017	0000018220	ENNIS,STARLA DAWN	47.70
1/26/2017	0000114532	ENRIQUE GONZALEZ	180.00
1/26/2017	0000015213	EPP,CONNER J	165.50
1/26/2017	0000012632	ERRINGTON,MICHELLE SUZANNE	119.20
1/26/2017	0000018236	ESCARCEGA MARIN,IVAN ROBERTO	47.70
1/26/2017	0000007402	FANT,MICHELE D	232.00
1/26/2017	0000013517	FINCHER,CONSTANCE HAGUE	279.65
1/26/2017	0000003567	FISHER,SHARRI E	71.00
1/26/2017	0000016852	FITZGERALD,AMANDA E	55.00
1/26/2017	0000018197	FLEMING,DANIELLE MARIE	47.70
1/26/2017	0000006505	FLETCHER,LETICIA	93.60
1/26/2017	0000001214	FLOYD,ALLISON E	271.20
1/26/2017	0000000627	FLUHMAN,ANDREA P	240.80
1/26/2017	0000002187	FOGG,LORI M	167.00
1/26/2017	0000004191	FORD,LELA J	42.50
1/26/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	78.40
1/26/2017	0000018452	FRETWELL,STEPHANIE DENAY	4.98
1/26/2017	0000009002	FRYE,KATHRYN E	139.80
1/26/2017	0000003638	FUNK,ADAM D	202.00
1/26/2017	0000009651	GARCIA,KRISTINE ELAINE	96.57
1/26/2017	0000003253	GARCIA,RAMON G	329.00
1/26/2017	0000001973	GARRIDO,MELODY R	480.15
1/26/2017	0000002311	GARTON,SASHA L	236.00
1/26/2017	0000009413	GAY WOOD,JAN M	100.00



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Date	Vendor Number	Vendor Name	Amount
1/26/2017	0000009596	GONZALES,CASSANDRA DANIELLE	112.80
1/26/2017	0000004648	GONZALEZ,ALLY RENEE	100.63
1/26/2017	0000009370	GOODIN,LISA MAE	157.60
1/26/2017	0000003079	GORE,PEGGY A	132.67
1/26/2017	0000017083	GORRIE,DIANNE LOEHR	79.14
1/26/2017	0000016222	GOWDY,IVY DEL	33.50
1/26/2017	0000007896	GRAY,CAROLYN A	693.00
1/26/2017	0000003993	GREEN,GWENDOLYN	152.90
1/26/2017	0000007275	GREENHOUSE,LISA N	75.60
1/26/2017	0000003227	GREEVER,CYNTHIA D	168.00
1/26/2017	0000003096	GROFF,DYNETT	107.20
1/26/2017	0000018247	GUERRERO,MAGALY	47.70
1/26/2017	0000001614	GURLEY,LANA C	86.40
1/26/2017	0000000730	GURNEY,ALICIA M	72.00
1/26/2017	0000015835	HAHMANN,STEPHANIE A	832.50
1/26/2017	0000001283	HAMBRICK,ROSE A	168.67
1/26/2017	0000106043	HAPPY STATE BANK	300.00
1/26/2017	0000000892	HARM,LANA D	529.50
1/26/2017	0000006078	HARRELSON,STUART	70.90
1/26/2017	0000000554	HARRIS,KISAUNDRAL	101.60
1/26/2017	0000002641	HARRIS,MARGARET M	81.13
1/26/2017	0000009338	HARRIS,MEGAN MICHELLE EASLEY	215.50
1/26/2017	0000003188	HARRIS,RHEMA D	353.00
1/26/2017	0000001456	HARRIS,STACEY L	103.00
1/26/2017	0000001262	HARRIS,WENDY R	112.80
1/26/2017	0000000895	HARRISON,JEANNE S	72.96
1/26/2017	0000016211	HATHAWAY,JESSICA DEARING	743.10
1/26/2017	0000004722	HERNANDEZ,CITLALLI X	464.60
1/26/2017	0000007583	HEZEKIAH,DEBRA J	103.20
1/26/2017	0000000868	HILL,DARIA A	94.00
1/26/2017	0000002668	HILL,DONNELL	119.20
1/26/2017	0000001383	HILLBURN,BARBARA J	260.80
1/26/2017	0000008082	HILLEARY,TAYLOR M	124.90
1/26/2017	0000003910	HOFFMAN,ROSEMARIE C	119.20
1/26/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	161.60
1/26/2017	0000004580	HOLT,CALEB C	180.90
1/26/2017	0000003012	HOLT,DANIELLE L	101.00
1/26/2017	0000000773	HOYL,SUSAN M	167.92
1/26/2017	0000002786	HUMPHREY,JILL L	76.25
1/26/2017	0000002450	HUSEMAN,TERESA A	133.70
1/26/2017	0000113384	JAMES WILLIAM RUDDER	133.00
1/26/2017	0000001449	JAMISON,TONYA L	177.60
1/26/2017	0000113916	JAYDEN CARLOS	135.00
1/26/2017	0000100130	JOEL D YOUNG	75.00
1/26/2017	0000114060	JOHN JACKSON & WEST TEXAS A&M UNIVER:	600.00
1/26/2017	0000001643	JOHNSTON,CAMILLIA A	277.40
1/26/2017	0000110885	JONATHAN CRUM	150.00



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1/26/2017	000005959	JONES,CHRISLYN RHOSHUNDA	149.60
1/26/2017	0000012531	JONES,MINDY DAWN	338.00
1/26/2017	0000114618	JORDAN KENT NEAL	75.00
1/26/2017	0000113475	JOSEPH A LOPEZ	75.00
1/26/2017	0000114591	JOSHUA LOEHR	230.00
1/26/2017	0000113793	JOSHUA MORA	135.00
1/26/2017	0000003720	KEPLINGER,KEITHA L	49.10
1/26/2017	0000006609	KILLION,ANGELA S	135.80
1/26/2017	SINGLE	KIMBERLY ESTER	171.00
1/26/2017	0000015143	KING,SION CHRISTAM	143.00
1/26/2017	0000004413	KNEPP,SANDRA RACHELLE	274.00
1/26/2017	0000008499	LATIMER,KAELA N	204.00
1/26/2017	0000016080	LEDBETTER,CARRIE U	111.20
1/26/2017	0000018228	LINN,KRYSTAL DARLENE	47.70
1/26/2017	0000011258	LITTELL,RAYMA	418.00
1/26/2017	0000018180	LONG,MELISSA RENEE	47.70
1/26/2017	0000004040	LOOMIS,GISELE R	182.40
1/26/2017	0000017927	LOVETT,POPPI S	47.70
1/26/2017	0000114430	LUXHR, INC.	6,000.00
1/26/2017	0000002009	MALLECK,JENNIFER K	102.40
1/26/2017	0000000518	MANCHEE,DAVID B	25.00
1/26/2017	0000016970	MARTIN,BRANDT ALAN	2,213.91
1/26/2017	0000110766	MATT JOHNSON	225.00
1/26/2017	0000017100	MCCALLIE,CELIA ANNE	204.80
1/26/2017	0000017195	MCCLAIN,MADDYSON AUBREY JAYDE	47.70
1/26/2017	0000003362	MCFARLAND,MARY B	45.60
1/26/2017	0000009350	MC GEE,NEDRA A	26.94
1/26/2017	0000003551	MEAD,THERESA M	80.00
1/26/2017	SINGLE	MELISSA HEIR	50.00
1/26/2017	0000002407	MENDEZ,DAVID	322.50
1/26/2017	0000101285	MIKE MARTINEZ	75.00
1/26/2017	0000014574	MILLS,BECKY L	135.85
1/26/2017	0000114059	MIREYA LOZANO AND WEST TEXAS A & M	500.00
1/26/2017	0000007668	MOORE,AMBER NICOLE	90.40
1/26/2017	0000009734	MORALES,GABRIEL ALEJANDRO	107.00
1/26/2017	0000013339	MORRISON,KELLY RAE	627.58
1/26/2017	0000000729	MOTT,CHERYL R	137.02
1/26/2017	0000015783	MOUNTS,WARREN C	164.00
1/26/2017	0000005961	MOYA,SHEVON R	85.80
1/26/2017	0000005792	MURGUIA,LLUVIA G	174.50
1/26/2017	0000000442	NANCE,DEBRA L	135.46
1/26/2017	0000004493	NGUYEN,THANH T	68.80
1/26/2017	0000015322	NISWONGER,ARGELIA	141.60
1/26/2017	0000001893	OHAIR,PAMELA K	20.84
1/26/2017	0000002278	PACHECO,ERIKA Y	129.15
1/26/2017	0000001324	PADILLA,JANNA C	52.52
1/26/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	3,390.80



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Date	Vendor Number	Vendor Name	Amount
1/26/2017	0000000414	PATRICK,JASON J	450.00
1/26/2017	0000002440	PEREZ,ARELYS	70.68
1/26/2017	0000001571	PERRY,DEBRA K	125.60
1/26/2017	0000114630	PEYTON LITTLE	85.00
1/26/2017	0000003868	PROUGH,LINDA A	58.50
1/26/2017	0000002106	QUARLES,BILLY W	317.00
1/26/2017	0000101778	RAFAEL TOBY GARCIA	225.00
1/26/2017	0000001536	RAMIREZ,SHERILLE E	127.30
1/26/2017	0000014005	RENTERIA,MICHAEL A	209.00
1/26/2017	0000008549	RIEDINGER,LISA J	141.20
1/26/2017	0000018212	ROBERTS,EMILY FRANCES	47.70
1/26/2017	0000001019	ROBERTSON-BAKER,VIRGINIA L	828.52
1/26/2017	0000002918	ROGERS,RONDA A	688.00
1/26/2017	0000003074	ROLLER,JEFF D	139.90
1/26/2017	0000015602	ROMERO,CLARISSA B	334.08
1/26/2017	SINGLE	ROSALINDA BACA	36.00
1/26/2017	0000110262	RUDY SAPIEN	180.00
1/26/2017	0000016681	RUIZ,MELISSA DAWN	125.40
1/26/2017	0000000407	RUSSELL,TINA M	196.74
1/26/2017	0000104374	RYAN DIAZ	135.00
1/26/2017	0000018226	SACIA,NEIL DENNIS	47.70
1/26/2017	0000010573	SADLER,CLAIRE E	161.60
1/26/2017	0000002414	SAKER,LESLEY J	291.00
1/26/2017	0000008995	SANCHEZ,ROXANNE L	149.60
1/26/2017	0000002367	SCHOOLER,MELISSA C	65.62
1/26/2017	0000113102	SCOTT THOMAS WELLING	75.00
1/26/2017	0000107347	SETH MOORE	180.00
1/26/2017	0000003308	SHINALL,LAUREN E	53.00
1/26/2017	0000002136	SILVESTRE,MARIA L	107.50
1/26/2017	0000008425	SIMMONS,KRISTOFER S	133.75
1/26/2017	0000002490	SISSEL,SHELLI G	209.00
1/26/2017	0000015234	SLOMAN,DOROTHY V	61.60
1/26/2017	0000013925	SMEATON,ALLISON D	135.00
1/26/2017	0000000670	SMILEY,JANA B	162.60
1/26/2017	0000010003	SMITH,JENNIFER R	260.50
1/26/2017	0000003812	SMITH,JOHN R	245.80
1/26/2017	0000012509	SMITH,LAURA KATHRYN	171.00
1/26/2017	0000016324	SOLIZ,SUZANN MARIE	78.00
1/26/2017	0000000268	STAGGER,MARINELL D	66.50
1/26/2017	0000012301	STALLINGS,KELSEY L	42.50
1/26/2017	0000000770	STAPLETON,CYNTHIA A	215.50
1/26/2017	0000008114	STARNES,SHELLY D	177.60
1/26/2017	0000017925	STATON,LISA STRINGER	1,403.86
1/26/2017	0000011349	STEWART,ANNA M	27.96
1/26/2017	0000110881	SXSW LLC	445.00
1/26/2017	0000110369	TANNER IRWIN	78.00
1/26/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	316.62



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Date	Vendor Number	Vendor Name	Amount
1/26/2017	000004367	TAYLOR,KAREN K	52.00
1/26/2017	000001338	TAYLOR,SHARLENE G	353.70
1/26/2017	000018062	TEUSCHER,ALLISON GRAHAM	47.70
1/26/2017	0000109724	TEXAS DEPARTMENT OF AGRICULTURE	750.00
1/26/2017	0000008101	THIESSEN,BRADLEY K	32.62
1/26/2017	0000000791	THOMAS,DEBRA A	77.52
1/26/2017	000002039	TILLERY,PAIGE A	1,000.00
1/26/2017	0000107655	TIMOTHY MURPHY II	70.00
1/26/2017	0000016128	TODD,AMY LYNN	114.40
1/26/2017	0000113634	TRACY BRADLEY & WEST TEXAS A&M UNIVEI	550.00
1/26/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,417.00
1/26/2017	0000006319	TRUJILLO,MARIA	122.00
1/26/2017	0000003056	TUNNELL,DEBRA A	172.00
1/26/2017	0000009215	UFFORD,KEVIN JOHN	450.00
1/26/2017	0000003787	VILLARREAL,TAMMIE	152.80
1/26/2017	0000002415	VINCENT,DAVID R	57.50
1/26/2017	0000004399	WALKER,LAURIE A	65.60
1/26/2017	0000016685	WATSON,BERKLEE P	209.00
1/26/2017	0000009880	WATSON,MELANIE J	93.50
1/26/2017	0000009232	WATSON,SYBIL ANNE	89.90
1/26/2017	0000014333	WEAKS,LESLEE C	1,080.00
1/26/2017	0000105368	WEST TEXAS CLASSIC	375.00
1/26/2017	0000010195	WEST,DANA RANEE	960.73
1/26/2017	0000004474	WHITE,TERRI L	204.00
1/26/2017	0000015396	WHITEHEAD,JEAN E	183.45
1/26/2017	0000018218	WILLOUGHBY,ERIN MICHELLE	47.70
1/26/2017	0000010272	WILSON,LINDA C	217.60
1/26/2017	0000014430	WILSON,SHELBY K	194.56
1/26/2017	0000008388	WOODWARD,JONATHAN S	194.40
1/26/2017	0000017986	WORMSBAKER,TYSON WAYNE	430.75
1/26/2017	0000015408	XAYADETH,SIVILAY	102.40
1/26/2017	0000005925	YARBROUGH,BILLY	47.70
1/26/2017	0000001813	YARBROUGH,CONNIE L	158.40
1/26/2017	0000007963	YOUNG,LORA K	519.10
1/26/2017	0000014388	ZALLAR,KATHRYN A	123.20
1/26/2017	0000007688	ZANCHETTIN,JESSICA M	63.20
1/26/2017	0000000928	ZANCHETTIN,KAREN SUE	32.29