



## Amarillo ISD May 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
5/4/2017	0000100236	AACAL ACTIVITY FUND	54.42
5/4/2017	0000001869	ADAMS,JOHN S	75.00
5/4/2017	0000102848	AMA TECHTEL COMM-AMA	11,941.06
5/4/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	2,540.00
5/4/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	2,121.80
5/4/2017	0000003652	ANDERSON,MARK S	74.40
5/4/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	101.00
5/4/2017	0000001090	AYRES,NIKKI D	95.35
5/4/2017	0000018470	BAILEY,ERIN DALE	19.37
5/4/2017	0000000023	BALOGLOU,CHRISTOS H	65.00
5/4/2017	0000016198	BARKER,CHELSEA LEE	263.00
5/4/2017	0000006115	BARNES,SANDRA K	24.93
5/4/2017	0000012130	BARNES,STACEY MARIE	80.00
5/4/2017	0000001522	BARNETT,KATHRYN D	54.00
5/4/2017	0000002656	BASKETT,KATHLEEN	58.50
5/4/2017	0000016703	BEVINGTON,KELSIE R	234.40
5/4/2017	0000006337	BIGHAM,JOHN T	572.73
5/4/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	398,984.55
5/4/2017	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	250.00
5/4/2017	0000006669	BORCHERS,MYRA J	245.00
5/4/2017	0000004317	BOYD,BONNIE L	102.00
5/4/2017	0000111278	BRADY LONG	70.00
5/4/2017	0000004468	BRAZILLE,JACKIE A	15.75
5/4/2017	0000100244	BRENT WOMBLE	100.00
5/4/2017	0000011764	BROCKMAN,JACQUELYN PAIGE	139.50
5/4/2017	0000003189	BULLA,NIKI P	159.65
5/4/2017	0000000460	BURK,CARROLL G	39.70
5/4/2017	0000002877	CABE,RYAN E	56.71
5/4/2017	0000013674	CAMARATA,SHANA MARIE	5.50
5/4/2017	0000100796	CAMT REGISTRATION	925.00
5/4/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	1,864.14
5/4/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	848.56
5/4/2017	0000011595	CASTLEMAN,LYDIA LYNN	143.49
5/4/2017	0000011106	CAWTHORNE,FRAN A	113.20
5/4/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	85.55
5/4/2017	0000006167	CHACON,LEIGH	72.50
5/4/2017	0000000948	CHAPMAN,DEBRA D	1,268.71
5/4/2017	0000008289	CHAPMAN,WHITNEY B	546.76
5/4/2017	0000104735	CHARLES C CURL	74.05
5/4/2017	0000114055	CHRISTOPHER A KOENIG	70.00
5/4/2017	0000001183	CIELENCKI,CAYLA C	87.74
5/4/2017	0000000412	CIVIS,JOHN J	851.58
5/4/2017	0000015591	CLAY,COURTNEY NICOLE	20.51
5/4/2017	0000007007	CLINE,SARAH F	546.76
5/4/2017	0000001863	COLLINS,TRISHA M	167.96
5/4/2017	SINGLE	COURTNEY WILKERSON	24.15
5/4/2017	SINGLE	CRAIG MOUNTS	39.25



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Date	Vendor Number	Vendor Name	Amount
5/4/2017	000009361	CULWELL, MEMRE BROOKE	149.59
5/4/2017	000004496	CURIEL, MAYRA I	275.00
5/4/2017	000017894	D'ALESIO, PASQUALE ALLEN	597.50
5/4/2017	000001709	DANIEL, ROBERT D	192.00
5/4/2017	000004774	DAVIS, SHANNON N	167.96
5/4/2017	000005959	DEMERSON-JONES, CHRISLYN RHOSHUNDA	622.50
5/4/2017	000008792	DEPUTY, LANORA K	37.50
5/4/2017	000001697	DEVOE, RICHARD F	110.40
5/4/2017	000006533	DICKENSON, NANCY A	45.87
5/4/2017	000011117	DICKERSON, VIRGINIA	175.00
5/4/2017	000017439	DOOLEY, TRAVIS L	30.99
5/4/2017	000003162	DOWNS, ROBIN E	147.71
5/4/2017	000004845	DRAKE, KAYLYN MICHELLE	58.86
5/4/2017	0000114485	DWIGHT RUSSELL	125.67
5/4/2017	0000114667	DYLAN SMITH	120.00
5/4/2017	000004351	EASLEY, HILDA S	55.25
5/4/2017	000000198	FAIRCHILD, DOUGLAS L	62.50
5/4/2017	000018312	FIELD, BRITTANY DIANE	450.00
5/4/2017	000011122	FLANAGAN, BOBBY	114.00
5/4/2017	000002927	FLIPPO, NOVELYN M	33.22
5/4/2017	000000627	FLUHMANN, ANDREA P	289.32
5/4/2017	0000002140	FOLLIS, BETTY J	53.14
5/4/2017	0000003611	FOUNTAIN, STANLEY K	515.49
5/4/2017	000003284	FUNCK, VICKIE L	107.21
5/4/2017	000003638	FUNK, ADAM D	134.66
5/4/2017	000002273	GALT, BRIAN P	90.20
5/4/2017	000017272	GARCIA, MELISSA A	9.68
5/4/2017	000002449	GARCIA, NANETTE L	59.50
5/4/2017	0000104331	GERARDO BRIBIESCA	78.75
5/4/2017	000015283	GIBSON, DAVID F	24.81
5/4/2017	000004058	GLANCY-DITTO, MARGARET A	49.00
5/4/2017	000009289	GOMEZ, ERIC J	1,077.60
5/4/2017	000004153	GONZALEZ, SANDRA LORENA	599.17
5/4/2017	0000109973	GREGORY L. SEAY	143.24
5/4/2017	000015856	GROMEK, MARGARET S	47.46
5/4/2017	000000390	HARALSON, SHERRIE S	442.50
5/4/2017	000010021	HARWELL, REBECCA ANN	98.50
5/4/2017	000013056	HAVENS, ABBEY JO	230.50
5/4/2017	000001478	HAZELWOOD, MARY S	95.00
5/4/2017	000015204	HEAD, AMANDA B	500.00
5/4/2017	000008340	HEAD, DAVID J	33.60
5/4/2017	000003875	HEFLEY, DIANNE W	46.50
5/4/2017	000016193	HENDERSON, SCOTT ALEXANDER	95.88
5/4/2017	000001418	HERBERT, DEBRA J	162.27
5/4/2017	000002405	HERD, GINA S	653.50
5/4/2017	000018426	HERNANDEZ, JOHNNY-ANGEL	43.90
5/4/2017	000000938	HIGH-PREMPEH, SYLVIA J	271.00



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Date	Vendor Number	Vendor Name	Amount
5/4/2017	000008082	HILLEARY,TAYLOR M	45.43
5/4/2017	000001312	HINDS,DAVID L	45.00
5/4/2017	000010422	HOLLINGSWORTH,KAREN ELIZABETH	77.86
5/4/2017	000001993	HOLLOWAY,DEBBIE S	51.45
5/4/2017	000001836	HOLMAN,JOHN R	135.00
5/4/2017	000011564	HOPPE,KELLY MICHELLE	1,494.82
5/4/2017	000008432	HOPPER,LYNDALL S	117.00
5/4/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	75.00
5/4/2017	000017674	HUDSON,SARAH POWELL	85.00
5/4/2017	000006016	HUDSPETH,KELLY S	104.50
5/4/2017	000007381	HUGHES,ASHLEY M	79.00
5/4/2017	000002020	HURST,KATHERINE L	32.80
5/4/2017	000003383	HUSEMAN,CHAD D	81.32
5/4/2017	000001010	IBARRA,DELMA	144.50
5/4/2017	000012132	IRVING,KIMBERLY ANN	444.46
5/4/2017	0000106689	JACKIE FOWLER	85.00
5/4/2017	0000114697	JADE ROACH	145.00
5/4/2017	0000104597	JAY TROSPER	145.00
5/4/2017	000001596	JENNINGS,ILEANA L	161.80
5/4/2017	SINGLE	JOAN GROCHOWINA	71.00
5/4/2017	0000114714	JOHN H MARSHALL	327.40
5/4/2017	000016622	JOHNSON,CHRISTOPHER	139.30
5/4/2017	0000112763	JONATHAN LEE HARTMAN	74.46
5/4/2017	000001015	JONES,FAY K	239.74
5/4/2017	000011254	KARRH,SUSIE	94.40
5/4/2017	0000114669	KEITH MAULDIN	91.06
5/4/2017	0000104377	KEVIN DOCKERY	85.00
5/4/2017	0000109790	KIMBERLY KAY WRIGHT	150.00
5/4/2017	000003897	KING,CHERYL NICOLE	533.00
5/4/2017	000011156	KIRK,JAY L	176.00
5/4/2017	000011256	KORNEGAY,JANETT	42.10
5/4/2017	000003564	KYLE,MOLLY K	977.78
5/4/2017	000003564	KYLE,MOLLY K	500.00
5/4/2017	000012577	LABORDUS,SAMUEL GORDON	801.90
5/4/2017	000000174	LANCASTER,JAN H	671.61
5/4/2017	000011157	LANCASTER,JUANITA	221.70
5/4/2017	000002932	LATHAM,KEITH W	107.50
5/4/2017	000001460	LAWSON,SARAH A	274.88
5/4/2017	000013712	LESTER,JOHNATHAN K	142.40
5/4/2017	000007671	LITTLEJOHN,JANIECE M	151.00
5/4/2017	000002397	LLOYD,JONATHAN A	620.67
5/4/2017	000017251	LUCIO,KIMBERLY DAWN	35.48
5/4/2017	000009416	LUGO,ALISHA N	21.62
5/4/2017	000001111	MALCOLM,MITZI A	214.20
5/4/2017	000000480	MALOY,REBECCA L	273.00
5/4/2017	000017722	MARCOE,AMY VIRGINIA	670.00
5/4/2017	0000113977	MARIO MARTINEZ	208.01



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Date	Vendor Number	Vendor Name	Amount
5/4/2017	0000016970	MARTIN,BRANDT ALAN	325.61
5/4/2017	0000011261	MARTIN,KAY C	240.00
5/4/2017	0000011625	MASON,APRIL COBERLEY	332.80
5/4/2017	0000005911	MAYS,BRITTNEY M	5.00
5/4/2017	0000018489	MCADOO,LAROYCE EVERETT	43.90
5/4/2017	0000012560	MCCASLIN,LESLIE ELLYN	116.80
5/4/2017	0000003411	MCCORMICK,MARY E	117.67
5/4/2017	0000014217	MCDANIEL,ALYSSA C	105.38
5/4/2017	0000009350	MC GEE,NEDRA A	21.44
5/4/2017	0000001208	MCGOWAN,RICHARD L	1,267.11
5/4/2017	0000003599	MCGUIRE,MELODY A	664.26
5/4/2017	0000004252	MCLAUGHLIN,JANICE L	75.92
5/4/2017	0000004398	MCLAUGHLIN,RITA L	1,695.01
5/4/2017	0000107266	MICHAEL CHARLES FOWLER	85.39
5/4/2017	0000006960	MILTON,MARY J	79.20
5/4/2017	0000013447	MINASYAN,LALEYNA L	56.00
5/4/2017	0000002989	MINCHEW,DANA E	135.42
5/4/2017	0000009373	MITCHELL,JESSICA R	78.00
5/4/2017	0000001920	MOORE,GLENDA C	45.00
5/4/2017	0000008098	MOORE,PRISCILLA RENEE	119.00
5/4/2017	0000018090	MORENO,HAYLEY ELIZABETH	155.41
5/4/2017	0000001199	MORRIS,DEBRA J	84.20
5/4/2017	0000017587	MORRIS,KENNETH DUANE	40.07
5/4/2017	0000002712	MORRIS-VIVENS,BESSIE L	205.20
5/4/2017	0000013339	MORRISON,KELLY RAE	477.15
5/4/2017	0000113527	N2 LEARNING	300.00
5/4/2017	0000000442	NANCE,DEBRA L	210.00
5/4/2017	0000005464	NAVARRETE,CYNTHIA MARGARITA	57.00
5/4/2017	0000007921	NEWMAN,SHANE A	124.60
5/4/2017	0000003644	NORRID,KANDICE C	144.00
5/4/2017	0000006267	NORSWORTHY,MARISSA J	144.00
5/4/2017	0000011533	NUCKOLS,LEEANN MCMURTRY	135.20
5/4/2017	0000003933	OLSON,DENISE R	144.00
5/4/2017	0000008284	ORTEGA,PAUL GILBERT	122.10
5/4/2017	0000018186	OWENS,KASEY MICHELLE	162.40
5/4/2017	0000017668	PADILLA,IVONNE GEORGINA	677.77
5/4/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	3,929.50
5/4/2017	0000000414	PATRICK,JASON J	904.31
5/4/2017	0000008595	PEREZ,SILVIA NALLELY	147.23
5/4/2017	0000007243	PHILLIPS JR,GLENN ROYSE	222.93
5/4/2017	0000003945	PHILLIPS,DEBORAH L	62.40
5/4/2017	0000003852	PHILLIPS,JENA K	300.00
5/4/2017	0000002431	POLSTER,SUSAN JEAN	126.48
5/4/2017	0000014645	POPE,KALLISON F	45.00
5/4/2017	0000013355	PORCARI,PHILIP S	134.20
5/4/2017	0000018570	POSTON,BRANDON MICHAEL	43.90
5/4/2017	0000000403	POTTS,LORI DIANE	303.35



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Date	Vendor Number	Vendor Name	Amount
5/4/2017	000001819	POYNOR,DEE A	765.00
5/4/2017	0000010324	PRESTON,JANET L	842.50
5/4/2017	0000003181	PRICE,AUSTIN J	180.69
5/4/2017	0000005659	PYBUS,JERRY W	101.00
5/4/2017	0000004115	RAEF,TAMARA S	224.00
5/4/2017	0000014762	RAHMANI,ABDUL RAHMAN	45.74
5/4/2017	0000001249	RAMOS,LAURA A	68.96
5/4/2017	0000018080	RENEAU,ROBERT B	242.49
5/4/2017	0000001078	REYNOLDS,LORA J	64.00
5/4/2017	0000003739	REYNOSO,MARTHA I	120.00
5/4/2017	0000101953	RICK STONE	145.00
5/4/2017	0000002779	RITTER,CHRISTINA A	531.49
5/4/2017	0000109271	ROBERT FERNANDEZ	95.00
5/4/2017	0000007548	ROBLEDO,SHARLOTTE RAE	20.93
5/4/2017	0000002560	RODRIGUEZ,NELDA	55.65
5/4/2017	0000007976	ROEDER,LINDA KAY	61.32
5/4/2017	0000003835	ROGERS,LANA S	678.90
5/4/2017	0000004133	ROMERO,CLARISSA A	74.90
5/4/2017	0000010904	ROMERO,MYRA ODESSA	49.00
5/4/2017	0000100056	ROOSEVELT JACKSON	145.00
5/4/2017	0000005699	ROY,LAJUANA M	71.01
5/4/2017	0000101436	RUSTY RALEIGH	725.00
5/4/2017	0000011549	RYAN,JEFFREY ALLEN	84.20
5/4/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	420.50
5/4/2017	0000017303	SANDEFER,MAKENZIE ROSE	74.96
5/4/2017	0000010125	SANDOVAL JR,MOISES	4,769.43
5/4/2017	0000012551	SCALES,WILLIAM T	1,095.60
5/4/2017	0000017007	SCARBROUGH,TAMMY D	1,104.02
5/4/2017	0000000331	SCHICKEDANZ,MONICA JOY	42.75
5/4/2017	0000014328	SELL,DAVID A	53.10
5/4/2017	0000007353	SHERWOOD,DANIEL WILLIAM	618.70
5/4/2017	0000003308	SHINALL,LAUREN E	84.53
5/4/2017	0000002569	SHIPMAN,STEVEN W	594.00
5/4/2017	0000012256	SMITH,MARK ALAN	320.64
5/4/2017	0000011624	SOLIZ,KIMBERLY S	112.00
5/4/2017	0000017521	SOTO,MARIA ROSARIO GONZALEZ	26.75
5/4/2017	0000008114	STARNES,SHELLY D	269.40
5/4/2017	0000105107	STEVEN PAUL COHEN	142.03
5/4/2017	0000000393	STICH,DEBORAH J	945.74
5/4/2017	0000009474	STIDGER,KADIE B	101.70
5/4/2017	0000010564	STOCKTON,KEELY RENEE	101.70
5/4/2017	0000011996	STOCKTON,TIFFANY D	219.81
5/4/2017	0000114709	STRATEGIC EDUCATION RESEARCH	2,265.00
5/4/2017	SINGLE	SYLVIA GONZALES	17.60
5/4/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	100.00
5/4/2017	0000104398	TERRY FROST	74.05
5/4/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,851.52



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Date	Vendor Number	Vendor Name	Amount
5/4/2017	0000100532	TEXAS CHRISTIAN UNIVERSITY	550.00
5/4/2017	0000008101	THIESSEN,BRADLEY K	313.19
5/4/2017	0000017744	THOMAS,ALEXANDRIA ELIZABETH	33.71
5/4/2017	0000006024	TREJO,CARMEN	72.50
5/4/2017	0000000463	TREVINO,CINDI D	1,007.89
5/4/2017	0000114713	TREVOR TURNER	435.00
5/4/2017	0000018462	TRIMBLE,AUTUMN SAMANTHA	44.95
5/4/2017	0000104167	UNITED PARCEL SERVICE	81.04
5/4/2017	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	14.24
5/4/2017	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	2,750.00
5/4/2017	0000013161	VARELA,DIANA IVETH	472.50
5/4/2017	0000010931	VASQUEZ,MISTY KAY	152.01
5/4/2017	0000108173	VICTOR B NEWTON	140.00
5/4/2017	0000108490	VICTOR CHARLES LANSBURY	71.22
5/4/2017	0000003169	VILLALPANDO,FIDEL V	255.68
5/4/2017	0000008151	WADDELL,ELIZABETH ANN	108.80
5/4/2017	0000003055	WALKER,WADE D	913.10
5/4/2017	0000001167	WALLACE,SHARY A	110.50
5/4/2017	0000008986	WALTERS,MEAGAN D	863.45
5/4/2017	0000011289	WALVOORD,DAVID	45.00
5/4/2017	0000014333	WEAKS,LESLEE C	254.40
5/4/2017	0000004095	WHITE,LISA A	138.83
5/4/2017	0000015396	WHITEHEAD,JEAN E	153.20
5/4/2017	0000003797	WHITLOW,SANDRA H	1,589.74
5/4/2017	0000001013	WHITTEN,WILLIAM S	104.00
5/4/2017	0000106256	WILLIAM BAILEY	75.40
5/4/2017	0000014280	WILSON,JOSHUA RUSSELL	864.68
5/4/2017	0000003540	WILSON,SUSAN C	54.00
5/4/2017	0000003871	WINBORNE,WILLIAM R	216.00
5/4/2017	0000004469	WINN,CAROL ANN	1,334.55
5/4/2017	0000003174	WITT,AARON M	137.98
5/4/2017	0000003928	WITTLAKE,SHARI K	46.01
5/4/2017	0000007447	WOOD,LESLIE D	303.10
5/4/2017	0000004035	WOODRUFF,LORI S	38.98
5/4/2017	0000009383	WRIGHT,RONNIE L	85.10
5/4/2017	0000101524	WTAMU EDUCATION ON DEMAND	3,960.00
5/4/2017	0000011291	YOUNG,PAULA M	661.35
5/4/2017	0000003341	ZAVALA,LUIS E	996.88
5/10/2017	0000103647	ABC BLUEPRINTS	130.16
5/10/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	4,488.59
5/10/2017	0000100729	ABRAMS AND COMPANY	1,709.40
5/10/2017	0000107703	ACCO BRANDS USA LLC	206.00
5/10/2017	0000114300	ACER SERVICE CORPORATION	4,181.17
5/10/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	782.11
5/10/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,723.82
5/10/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	58.20
5/10/2017	0000103254	AMARILLO BOLT	190.93



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5/10/2017	0000103288	AMARILLO COUNTRY CLUB	8,748.00
5/10/2017	0000101622	AMARILLO INTERPRETER SERVICE	210.00
5/10/2017	0000106179	AMARILLO QUALITY BLINDS	3,517.00
5/10/2017	0000103740	AMARILLO WINAIR CO.	696.60
5/10/2017	0000106443	AMERIPRIDE SERVICES, INC.	286.45
5/10/2017	0000101480	ANDERSONS	458.97
5/10/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	72.32
5/10/2017	0000103966	APPLE INC	6,961.40
5/10/2017	0000108528	AQUAONE	31.45
5/10/2017	0000114402	ARLO ENVIRONMENTAL INC	16,732.00
5/10/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
5/10/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	210.00
5/10/2017	0000112987	B&J WELDING SUPPLY LTD	3,499.99
5/10/2017	0000108135	BATTERIES PLUS	645.90
5/10/2017	0000104287	BAUDVILLE	844.86
5/10/2017	0000110297	BEARPORT PUBLISHING	1,557.00
5/10/2017	0000103556	BEN E KEITH CO	606.76
5/10/2017	0000104309	BEST BUY GOV/ED LLC	196.09
5/10/2017	0000114118	BEVERLY CHURCHILL	25.00
5/10/2017	0000100029	BINSWANGER ENTERPRISES, LLC	101.32
5/10/2017	0000108940	BIO CORPORATION	171.96
5/10/2017	0000104408	BLICK ART MATERIALS	479.26
5/10/2017	0000104662	BOOKBINDING AND LAMINATING	196.21
5/10/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	3,192.44
5/10/2017	0000100255	BOYDS EQUIPMENT INC	35.09
5/10/2017	0000100853	BROWN CONSULTING ENGINEERS INC	6,500.00
5/10/2017	0000104272	BSN SPORTS INC.	3,055.05
5/10/2017	0000104637	BUCKS SPORTING GOODS	21,155.85
5/10/2017	0000105194	BUSINESS EDUCATION PUBLISHING	4,243.86
5/10/2017	0000112026	BUSINESS MUSIC, INC.	448.00
5/10/2017	0000103109	CASTERS OF AMARILLO INC	186.40
5/10/2017	0000101005	CDW GOVERNMENT, INC.	49,924.57
5/10/2017	0000104143	CENVEO	2,235.12
5/10/2017	0000100184	CHANNING BETE CO., INC.	583.37
5/10/2017	0000100102	CHEMSEARCH	324.50
5/10/2017	0000113764	CHERRY LAKE PUBLISHING	501.80
5/10/2017	0000100167	CHILDS WORLD	4,139.40
5/10/2017	0000113747	CITY OF AMARILLO	52.80
5/10/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	4,690.00
5/10/2017	0000113555	CLARENDON COLLEGE	580.00
5/10/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
5/10/2017	0000103151	COCA-COLA REFRESHMENTS USA, INC	708.48
5/10/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	35,965.00
5/10/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	1,001.14
5/10/2017	0000105401	CRENSHAW CONSULTING GROUP, LLC	40,639.83
5/10/2017	0000100891	CULLIGAN OF AMARILLO	111.85
5/10/2017	0000103206	CUSTOM TROPHIES	7,098.00



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Date	Vendor Number	Vendor Name	Amount
5/10/2017	0000103219	DATA PROJECTIONS INC	3,699.15
5/10/2017	0000105298	DEKKER/PERICH/SABATINI	6,395.00
5/10/2017	0000100828	DELL MARKETING, L P	3,600.00
5/10/2017	0000103227	DEMCO, INC.	113.28
5/10/2017	0000103803	DOCTORS FOSTER AND SMITH	219.76
5/10/2017	0000102586	DOCUMENT SHREDDING & STORAGE	382.00
5/10/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	12,228.92
5/10/2017	0000101188	EAI EDUCATION	429.30
5/10/2017	0000113496	ELEGANT ICE CREATIONS	689.28
5/10/2017	0000103299	ELITE ENGRAVING	172.00
5/10/2017	0000114588	ELIZABETH GARCIA	3,247.00
5/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	908.64
5/10/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	477.54
5/10/2017	0000103310	ENTERPRISE RENT-A-CAR	7,077.14
5/10/2017	0000103317	EVERETT'S PLUMBING SUPPLY	86.94
5/10/2017	0000114073	EXPRESS PRESS	616.68
5/10/2017	0000103326	FEDERAL EXPRESS	64.75
5/10/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,976.98
5/10/2017	0000102903	FISH PROS	88.91
5/10/2017	0000114178	FIX IN A ZIP LLC	153.00
5/10/2017	0000103344	FLINN SCIENTIFIC INC	56.21
5/10/2017	0000112733	FLIPSIDE PRODUCTS, INC.	38.90
5/10/2017	0000110360	FLOCABULARY	576.00
5/10/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	19,463.20
5/10/2017	0000100874	FORDE FERRIER	100.00
5/10/2017	0000111794	FUN AND FUNCTION	34.93
5/10/2017	0000109150	G & K SERVICES	2,271.36
5/10/2017	0000100090	GARY T GARNER	500.00
5/10/2017	0000104781	GENE MESSER FORD	496.99
5/10/2017	0000103395	GOLDEN LIGHT EQUIPMENT CO	149.85
5/10/2017	0000103399	GOODHEART WILLCOX PUBLISHER	17,633.91
5/10/2017	0000103405	GRAINGER	2,568.04
5/10/2017	0000103408	GRAYBAR	321.60
5/10/2017	0000103416	GREENHAVEN PRESS INC	78.08
5/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	594.00
5/10/2017	0000103452	HEINEMANN	286.83
5/10/2017	0000103455	HERFF JONES INC	1,146.60
5/10/2017	0000103512	INSECT LORE	57.90
5/10/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TE	2,750.00
5/10/2017	0000101125	J & E WHOLESALE FLORAL CO INC	112.61
5/10/2017	0000103798	J W PEPPER AND SON INC	1,585.29
5/10/2017	0000110986	JAMES GARDNER	600.00
5/10/2017	0000103538	JENTS HOUSE OF MUSIC	965.90
5/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	21.00
5/10/2017	0000103543	JONES SCHOOL SUPPLY CO INC	114.45
5/10/2017	0000114078	KARAN SHOMAKER	910.00
5/10/2017	0000110911	KB RECYCLING LLC.	7,595.50





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Date	Vendor Number	Vendor Name	Amount
5/10/2017	0000100832	KENDRICK OIL COMPANY	13,041.05
5/10/2017	0000103579	L & J LAUNDRY	16,826.83
5/10/2017	0000103589	LAKESHORE LEARNING MATERIALS	579.81
5/10/2017	0000111502	LANGUAGE LINE SERVICES, INC	93.09
5/10/2017	0000110287	LD PRODUCTS	1,590.78
5/10/2017	0000103599	LECTORUM PUBLICATIONS INC	202.85
5/10/2017	0000105816	LEGO EDUCATION	196.68
5/10/2017	0000103600	LENNOX INDUSTRIES, INC.	502.92
5/10/2017	0000111068	LESTER JOE HOLLAND	96.00
5/10/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
5/10/2017	0000102689	LOWES	5,971.95
5/10/2017	0000108335	M & A TECHNOLOGY	23,411.38
5/10/2017	0000114646	MAE POWER EQUIPMENT	421.72
5/10/2017	0000103641	MARSH ELECTRIC	423.72
5/10/2017	0000114522	MATH GPS, LLC	2,915.00
5/10/2017	0000107620	MATHWARM-UPS.COM	590.00
5/10/2017	0000114537	MI TECHNOLOGIES INC	238.00
5/10/2017	0000111336	MIDLAND SPORTS, INC.	2,164.50
5/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	15,615.31
5/10/2017	0000108763	MISTY PARR	4,920.00
5/10/2017	0000112176	MJ, ETC.	398.00
5/10/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	22,349.78
5/10/2017	0000114515	MSB CONSULTING GROUP, LLC	7,148.24
5/10/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	16,687.03
5/10/2017	0000113527	N2 LEARNING	500.00
5/10/2017	0000109599	NAPA AUTO PARTS	1,113.09
5/10/2017	0000103701	NASCO	401.56
5/10/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
5/10/2017	0000100820	NORRIS AUDIO VIDEO SYSTEMS	726.00
5/10/2017	0000114569	NURSECORE MANAGEMENT SERVICES LLC	1,515.00
5/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	41,564.56
5/10/2017	0000100330	OLD PAL CORPORATION	200.00
5/10/2017	0000108559	OMNISOURCE UNITED, INC	503.60
5/10/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	553.70
5/10/2017	0000103450	ORMSON HEARING HEALTH CARE	77.00
5/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,756.18
5/10/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	4,096.38
5/10/2017	0000114674	PEOPLEADMIN, INC	3,780.00
5/10/2017	0000103457	PERMA-BOUND	1,125.01
5/10/2017	0000102017	POCKET NURSE, INC.	3,814.86
5/10/2017	0000102168	POLK STREET UNITED METHODIST CHURCH	78.00
5/10/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,895.54
5/10/2017	0000100341	PRECISION BUSINESS MACHINES INC.	641.68
5/10/2017	0000103838	PRIDE HOME CENTER	6,268.96
5/10/2017	0000103842	PRO-ED	4,811.70
5/10/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,339.17
5/10/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	263.94



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Date	Vendor Number	Vendor Name	Amount
5/10/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	18,200.00
5/10/2017	0000103855	PUBLIC STEEL INC	421.85
5/10/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
5/10/2017	0000103337	REALLY GOOD STUFF INC	218.96
5/10/2017	0000114672	REASONING MIND INC	275.00
5/10/2017	0000112021	RED APPLE RESOURCES	2,557.80
5/10/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	3,663.34
5/10/2017	0000100537	REGION 17 EDUCATION SERVICE CENTER	95.00
5/10/2017	0000100558	REGION 4 ESC	759.90
5/10/2017	0000114431	RELATRIX CORPORATION	2,386.70
5/10/2017	0000104848	REPUBLIC SERVICES	120.57
5/10/2017	0000103868	RSM BUILDERS SUPPLY INC	217.00
5/10/2017	0000103926	SADDLEBACK EDUCATIONAL INC	3,095.72
5/10/2017	0000103941	SCHOLASTIC BOOK FAIRS	5,062.61
5/10/2017	0000103939	SCHOLASTIC INC	7,029.70
5/10/2017	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,299.00
5/10/2017	0000100266	SCHOLASTIC MAGAZINES	1,447.84
5/10/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	289.09
5/10/2017	0000100362	SCHOOL HEALTH CORPORATION	944.35
5/10/2017	0000109159	SCHOOL OUTFITTERS	1,455.75
5/10/2017	0000103945	SCHOOL SPECIALTY INC.	5,797.34
5/10/2017	0000103959	SEALE-AMERSON LUMBER	1,117.94
5/10/2017	0000113500	SEAN PULLEN	300.00
5/10/2017	0000108027	SHIFFLER EQUIPMENT SALES INC	221.45
5/10/2017	0000103841	SKTR INC.	3,156.11
5/10/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	1,866.71
5/10/2017	0000113569	SOUTHERN TIRE MART	4,703.60
5/10/2017	0000104000	SOUTHWEST SALES PROMOTION	386.90
5/10/2017	0000100393	SPECIALTY SUPPLY	48.02
5/10/2017	0000101351	STEVE WEBER	300.00
5/10/2017	0000111968	STEVEN BOHAM	50.00
5/10/2017	0000113305	SUNSET CHURCH OF CHRIST	150.00
5/10/2017	0000104052	TASCOSA OFFICE MACHINES	63,814.52
5/10/2017	0000104964	TEACHER'S DISCOVERY	108.90
5/10/2017	0000100579	TECH SALES, LTD	423.00
5/10/2017	0000114383	TELADOC, INC	4,009.95
5/10/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	406.00
5/10/2017	0000113186	TEXAS IRRIGATION SUPPLY LLC	74.75
5/10/2017	0000104111	TEXAS RESTAURANT ASSOCIATION	200.00
5/10/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	14,249.88
5/10/2017	0000104124	TEXAS TECH UNIVERSITY	350.00
5/10/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	8,640.00
5/10/2017	0000104359	THE BIG TEXAN	498.00
5/10/2017	0000101076	THE COLLEGE BOARD	325.00
5/10/2017	0000101218	THE GREAT ARMADILLO PRINTING CO.	839.30
5/10/2017	0000103646	THE MASTER TEACHER	215.90
5/10/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	922.27



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Date	Vendor Number	Vendor Name	Amount
5/10/2017	0000107945	TURNAROUND SCHOOLS	3,011.01
5/10/2017	0000107342	U.S. CLEANERS	703.10
5/10/2017	0000104155	UIL REGION I	1,858.51
5/10/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	18,847.87
5/10/2017	0000113491	V.P. IMAGING, INC.	412.50
5/10/2017	0000113577	VECTOR CONCEPTS INC	14,059.13
5/10/2017	0000100873	VERITIV OPERATING COMPANY	928.92
5/10/2017	0000101010	VIRCO INC	42,475.97
5/10/2017	0000108553	VISION SERVICE PLAN	54,253.33
5/10/2017	0000104200	VITEL COMMUNICATION CORP	3,079.56
5/10/2017	0000114106	VRC BUILDERS, LLC	4,636.35
5/10/2017	0000105888	WAGNER SUPPLY COMPANY	686.03
5/10/2017	0000114729	WCSA INC.	8,744.00
5/10/2017	0000105752	WELLBORN SIGN CO	340.00
5/10/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	843.68
5/10/2017	0000109568	WESTEX DOCUMENT, INC.	400.00
5/10/2017	0000104233	WHIT CO	155.00
5/10/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	110.00
5/10/2017	0000103631	WILLIAM V MACGILL AND CO	929.45
5/10/2017	0000103505	WINSUPPLY OF AMARILLO	1,487.85
5/10/2017	0000104262	XEROX CORPORATION	2,797.47
5/10/2017	0000104267	ZIP PRINT	5,416.25
5/11/2017	0000100236	AACAL ACTIVITY FUND	2,135.75
5/11/2017	0000016596	ACOSTA,KARLA GUADALUPE	38.50
5/11/2017	0000008301	ADDISON,DIANE FERNAU	85.00
5/11/2017	0000113972	ALEJANDRA ZUNIGA	50.00
5/11/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	304.67
5/11/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	2,486.84
5/11/2017	0000105948	AMERICA'S PROMISE IN AMARILLO	30.00
5/11/2017	0000005626	ANDERSON,GARY L	56.00
5/11/2017	0000001254	ANDERSON,STACEY T	20.00
5/11/2017	0000011086	ANGSTADT,ELIZABETH A	290.00
5/11/2017	0000004360	ARAGON,CARLOS	15.42
5/11/2017	0000007107	ARELLANO,ANA P	42.80
5/11/2017	0000000880	ARELLANO,MARY ANN	91.65
5/11/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
5/11/2017	0000114724	ASLI SHEIKEY	50.00
5/11/2017	0000104944	AT&T MOBILITY	80.17
5/11/2017	0000103306	ATMOS ENERGY	153.36
5/11/2017	0000008440	AVIRETT,PAULA M	72.00
5/11/2017	SINGLE	BARBARA MCCLENDON	10.00
5/11/2017	0000002802	BARGSLEY,KATYE S	64.50
5/11/2017	0000012130	BARNES,STACEY MARIE	125.00
5/11/2017	0000003737	BARRAZA,BENITO	148.00
5/11/2017	0000003781	BARTON,SHEILA A	281.50
5/11/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
5/11/2017	0000001044	BELLAR,MONICA A	25.00



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Date	Vendor Number	Vendor Name	Amount
5/11/2017	000001414	BENEFIELD,SALLY A	305.50
5/11/2017	0000002841	BENSON,KIMBERLY ANN	7.20
5/11/2017	0000002803	BENTLEY,KIMBERLY A	79.29
5/11/2017	0000001723	BERRYMAN,LORI A	61.00
5/11/2017	0000005998	BETTERTON,LINDA G	287.50
5/11/2017	0000006337	BIGHAM,JOHN T	136.50
5/11/2017	0000003478	BILBREY,HEATHER A	88.04
5/11/2017	0000001621	BISHOP,DAVID L	57.64
5/11/2017	0000001912	BLANKENSHIP,KIMBERLY D	546.78
5/11/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	617,938.84
5/11/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	144.53
5/11/2017	0000006507	BOLIN,DANA L	627.30
5/11/2017	0000012516	BONNER,LACIE L	36.96
5/11/2017	0000000329	BOULWARE,TERRY H	55.20
5/11/2017	0000014771	BOURQUIN,PAUL LYNN	29.88
5/11/2017	0000014918	BOWLES,JOSHUA DARREL	23.87
5/11/2017	0000004317	BOYD,BONNIE L	76.60
5/11/2017	0000004468	BRAZILLE,JACKIE A	62.00
5/11/2017	0000012538	BROWN,JASON J	656.39
5/11/2017	0000016897	BROWN,MEREDITH A	38.97
5/11/2017	0000000944	BUCHANAN,JANA B	96.00
5/11/2017	0000001203	BUCHENAU,PATRICIA RILEY	1,158.60
5/11/2017	0000002428	BUNDY,ASHLEIGH D'ANN	65.60
5/11/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	3,900.00
5/11/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	1,225.84
5/11/2017	0000001839	CARTER,ANNE M	13.94
5/11/2017	0000011814	CAVAZOS LOYA,ADRIANA	450.00
5/11/2017	0000011106	CAWTHORNE,FRAN A	115.50
5/11/2017	0000010087	CHANDLER,COLBY TYLER	774.66
5/11/2017	0000001439	CHANDLER,WESLEY H	194.00
5/11/2017	0000008289	CHAPMAN,WHITNEY B	120.54
5/11/2017	0000007468	CHAPPELL,LAURIE KAY	374.00
5/11/2017	0000101779	CHRISTOPHER SHEFFIELD	148.75
5/11/2017	0000103133	CITY OF AMARILLO	110,990.08
5/11/2017	0000003193	COLE-FERRARESI,CINDY L	600.00
5/11/2017	0000013904	COOK,KRISTINA FAYE	81.00
5/11/2017	0000001995	COTTEN,PAUL C	230.60
5/11/2017	0000010344	COVINGTON,KATHERINE LEIGH	85.10
5/11/2017	0000017801	CURLEY,ANGELA PAYNE	61.63
5/11/2017	0000017894	D'ALESIO,PASQUALE ALLEN	197.00
5/11/2017	0000002098	DAVIS,JAMEY L	268.00
5/11/2017	0000013364	DAVIS,MARGARET HELEN	1,259.98
5/11/2017	0000000544	DAWSON,PEGGY S	57.50
5/11/2017	SINGLE	DEBRA MARTIN	190.00
5/11/2017	0000006987	DEEDS,ALICE M	286.00
5/11/2017	0000016587	DELEON,ANDREA MARIE	42.47
5/11/2017	0000014196	DELGADILLO,LAURA	307.50



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Date	Vendor Number	Vendor Name	Amount
5/11/2017	000001876	DELGADO,KELLY S	18.88
5/11/2017	0000013057	DENNIS,JENIFER M	336.00
5/11/2017	0000016260	DENNIS,TANNER DALE	256.70
5/11/2017	0000002455	DIPPEL,SANDRAS	108.00
5/11/2017	0000101371	DOUGLAS LYNN SMITH	272.43
5/11/2017	0000000649	DURBIN,DONNA K	18.97
5/11/2017	0000002901	EBELING,LAURA E	176.28
5/11/2017	0000003247	EDWARDS,BENNIE	350.20
5/11/2017	SINGLE	ELISHA D REYES	10.00
5/11/2017	0000114727	EMMYLOU DAIL	50.00
5/11/2017	0000109909	EMPOWERING WRITERS	1,308.25
5/11/2017	0000012632	ERRINGTON,MICHELLE SUZANNE	256.80
5/11/2017	0000002246	ESCAMILLA,ANGELENIA	296.40
5/11/2017	0000001856	ESCOBEDO,KATHERYN L	152.08
5/11/2017	0000016968	ESCOTO,DESIREE' ASHLEY	200.00
5/11/2017	0000010559	ESPINOZA,JASMINE CHANICE	170.40
5/11/2017	0000114718	FALYN CHILDERS	50.00
5/11/2017	0000012384	FENNELL,BRANDI A	63.24
5/11/2017	0000011121	FLANAGAN,ANITA	48.50
5/11/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	157.34
5/11/2017	0000018452	FRETWELL,STEPHANIE DENAY	71.16
5/11/2017	0000003678	GARCIA,LETICIA	684.86
5/11/2017	0000002449	GARCIA,NANETTE L	300.00
5/11/2017	0000012500	GARNER,JENNIFER LYNN	80.22
5/11/2017	0000104331	GERARDO BRIBIESCA	262.50
5/11/2017	0000014479	GILCHREST,KYLEN ELIZABETH	17.92
5/11/2017	0000114678	GLENN PARKER	93.77
5/11/2017	0000017083	GORRIE,DIANNE LOEHR	180.00
5/11/2017	0000014900	GRACE,ANDREA L	76.50
5/11/2017	0000113498	GRANT DEBOCK	205.00
5/11/2017	0000007390	GREEN,MEGAN PAIGE	1,000.00
5/11/2017	0000109973	GREGORY L. SEAY	405.00
5/11/2017	0000000564	GRIMINGER,AMY R	150.40
5/11/2017	0000016710	GUERRERO,ARMANDO	88.50
5/11/2017	0000009235	HAMMETT,LESLIE ANN	52.09
5/11/2017	0000001880	HARGROVE,STEPHEN S	31.31
5/11/2017	0000002095	HATFIELD,SCOT C	52.00
5/11/2017	0000013056	HAVENS,ABBEY JO	425.50
5/11/2017	0000001200	HAWKINS,SONIA L	224.00
5/11/2017	0000009272	HAZEL,SUMMER L	1,000.00
5/11/2017	0000114717	HECTOR IBARRA-HERNANDEZ	100.00
5/11/2017	0000017899	HERBERT,CARLI ANDRE	75.50
5/11/2017	0000013966	HERNANDEZ,OLGA	289.43
5/11/2017	0000010395	HERRMANN,SALLIE R	82.00
5/11/2017	0000011141	HICKS,SUSAN M	116.13
5/11/2017	0000000285	HILL,DONNA K	85.10
5/11/2017	0000002668	HILL,DONNELL	46.00



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Date	Vendor Number	Vendor Name	Amount
5/11/2017	0000010408	HOLBROOK COMPTON,DANIELLE N	59.89
5/11/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	162.00
5/11/2017	0000011902	HUGHES,LORI A	103.50
5/11/2017	0000003623	HUGHES,SYLVIA A	982.49
5/11/2017	0000011147	INGHAM,BETTIE	86.40
5/11/2017	0000012132	IRVING,KIMBERLY ANN	277.00
5/11/2017	0000005544	JACKSON,JANELLE N	50.00
5/11/2017	0000002854	JACKSON,LINDA L	144.00
5/11/2017	0000108094	JAMES RACE	100.00
5/11/2017	SINGLE	JENNIFER LANE	46.60
5/11/2017	0000114684	JOHNNY SMITH	86.48
5/11/2017	0000000325	JOHNSON,RONNIE L	74.00
5/11/2017	0000003180	JOHNSON,SUZANNE M	596.02
5/11/2017	0000113475	JOSEPH A LOPEZ	70.00
5/11/2017	0000114722	KADE RAMIREZ	100.00
5/11/2017	0000002574	KARRH,SHARRA K	254.64
5/11/2017	0000014954	KENNEDY,LAUREN RENEE	10.17
5/11/2017	0000000753	KERLEY,DELANA F	135.61
5/11/2017	0000006745	KLINE,SHAWN DARYNE	150.50
5/11/2017	0000001035	KNIGHT,ERIN L	177.20
5/11/2017	0000007071	KONGDARA,JENNIFER M	78.50
5/11/2017	0000007195	LANGFORD,ANNA CHANTEL	112.00
5/11/2017	0000018495	LEE,TARA DAWN	44.95
5/11/2017	0000011726	LEWIS,VICKY DANETTE	27.93
5/11/2017	0000114723	LEXY ELIZALDE	50.00
5/11/2017	0000114719	LINDSIE GIMPEL	50.00
5/11/2017	0000015488	LOFGREN,KATHERINE MEREDITH	202.71
5/11/2017	0000012671	LOFTIS,MARQUES EUGENE	92.00
5/11/2017	0000001853	LOOMIS,DOUGLAS D	1,171.76
5/11/2017	0000014983	LOVELL,RYAN D	80.17
5/11/2017	0000000492	LOWERY,DANA K	571.00
5/11/2017	0000018484	LOYA,JESSICA MARIA	44.95
5/11/2017	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	450.00
5/11/2017	0000015303	MADDOX,JENNIFER FRIESEN	325.00
5/11/2017	0000114721	MADISON HEATH	50.00
5/11/2017	0000012270	MALONE,MARY P	637.66
5/11/2017	0000000518	MANCHEE,DAVID B	371.74
5/11/2017	0000114726	MARAK MORGAN	50.00
5/11/2017	0000006424	MARES,SARABETH KEY	104.30
5/11/2017	0000114720	MARJORIE MENDOZA	50.00
5/11/2017	0000017510	MARTIN,JENIFER RENEE	444.00
5/11/2017	0000004082	MARTINEZ,ELAINE DOROTHY	223.53
5/11/2017	0000014335	MARTINEZ,GRACE ANNA	12.98
5/11/2017	0000008551	MCCAMPBELL,RHONDA K	235.00
5/11/2017	0000017936	MCDOWELL,CICELY MICA	51.00
5/11/2017	0000002848	MCKINNEY,JENNIFER L	61.50
5/11/2017	0000009307	MERRITT,LESA R	39.85



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5/11/2017	0000010438	MILNE,STEPHANIE DANIELLE TERRY	420.00
5/11/2017	0000013447	MINASYAN,LALEYNA L	76.50
5/11/2017	0000001485	MIRELES,KARLA C	71.50
5/11/2017	0000008098	MOORE,PRISCILLA RENEE	59.50
5/11/2017	0000000439	MOORE,TERRI D	180.30
5/11/2017	0000003275	MURPHY,GARY L	146.44
5/11/2017	0000005970	MUSSER,TAMMY M	84.20
5/11/2017	0000002534	MYERS,CODY E	1.73
5/11/2017	0000006405	NEAL,AURA L	186.50
5/11/2017	0000010193	NELSON,MARLA KAYE	887.26
5/11/2017	0000112595	NICHOLAS ANDREW HELTON	81.62
5/11/2017	0000103744	NORTH HEIGHTS CENTER	250.88
5/11/2017	0000009314	NUCKOLS,BRITNI DRIGGERS	59.40
5/11/2017	0000007978	OLIVER,AMY DANELLE	80.00
5/11/2017	0000114728	OLYMPIA CANABA	50.00
5/11/2017	0000006269	ORTIZ,GABRIEL	72.00
5/11/2017	0000007436	ORTIZ,GENEVIEVE	46.50
5/11/2017	0000001690	OZBUN,CHRISTI L	39.00
5/11/2017	0000114396	PEARL CREEK, LLC	470.00
5/11/2017	0000000274	PEETOOM,GEORGIA K	95.00
5/11/2017	0000008595	PEREZ,SILVIA NALLELY	48.30
5/11/2017	0000004443	PERKINS,REBECCA J	153.80
5/11/2017	0000004785	PHAM,CHRISTINA K	246.50
5/11/2017	0000003885	PHILLIPS,KEVIN L	517.84
5/11/2017	0000012213	PILONERO,TRACYE L	132.80
5/11/2017	0000015388	POPE,KRISANDRA J	38.89
5/11/2017	0000004440	PORTER,SANDRA Z	335.25
5/11/2017	0000006366	POWELL,WANDA E	170.00
5/11/2017	0000001347	PRONGER,MARSHA L	50.00
5/11/2017	0000110365	RAFAEL QUILES	180.00
5/11/2017	0000001249	RAMOS,LAURA A	89.00
5/11/2017	0000013414	RAY III,DOUGLAS MARVIN	126.40
5/11/2017	0000014005	RENTERIA,MICHAEL A	234.60
5/11/2017	0000001321	RICE,ROSE D	89.85
5/11/2017	0000102038	RICK HARRIS	128.60
5/11/2017	0000101953	RICK STONE	153.50
5/11/2017	0000007656	RITCHIE,WHITNEY L	116.00
5/11/2017	0000018272	ROMERO,BRANDY NICOLE	30.50
5/11/2017	0000009291	ROUSH,REBECCA MARSUE	335.00
5/11/2017	0000114671	ROY BRADLEY	80.00
5/11/2017	0000007105	RUBIO,MAGDALENA	101.00
5/11/2017	0000110262	RUDY SAPIEN	330.00
5/11/2017	0000008995	SANCHEZ,ROXANNE L	82.00
5/11/2017	0000018469	SCOTT,KIMBERLEA LORIE	44.95
5/11/2017	0000008076	SEXTON,KRISTEL M	254.00
5/11/2017	0000000664	SHOEMAKER,LISA A	529.50
5/11/2017	0000013391	SICKLES,CINDY LEE	153.47



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Date	Vendor Number	Vendor Name	Amount
5/11/2017	000005633	SIMPSON, JEARLYN R	226.10
5/11/2017	000002387	SINGLETON, CYNTHIA D	27.96
5/11/2017	000017067	SLATER-GULLEY, ANDREA LYNN	1,095.80
5/11/2017	000003396	SLAUGHTER, GAYLE A	272.80
5/11/2017	0000013925	SMEATON, ALLISON D	66.00
5/11/2017	000002755	SMITH, CARYL C	1,000.00
5/11/2017	000007382	SMITH-LITTLE, MARY C	104.50
5/11/2017	0000017125	SOPHAPMYSAY, ANDREA	13.84
5/11/2017	0000011428	SPLAWN, JENNA M	522.50
5/11/2017	0000006648	SPRADLING, TREVOR L	76.50
5/11/2017	0000009498	STATON, JOSEPH EUGENE	70.80
5/11/2017	0000112920	STEPHEN MA AND TEXAS TECH	500.00
5/11/2017	0000011996	STOCKTON, TIFFANY D	192.25
5/11/2017	0000000173	STONE, KATHLEEN S	72.50
5/11/2017	0000003964	SULLIVAN, DEANNA R	282.81
5/11/2017	0000004377	SWENSON, NEDRA A	98.10
5/11/2017	SINGLE	SYLVIA GONZALES	17.60
5/11/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	496.85
5/11/2017	0000102117	TASO	500.00
5/11/2017	0000002876	TATUM, CHRIS E	168.80
5/11/2017	0000000777	TELLMAN, VERA L	878.23
5/11/2017	0000001286	THOMAS, JACQUELINE M	86.50
5/11/2017	0000001634	THOMASON, LUCUS C	26.71
5/11/2017	0000018408	TIBBETS, MICHAEL SHAWN	171.20
5/11/2017	0000011311	TIJERINA, JOE	59.05
5/11/2017	0000001935	TINGLE, CATHY J	36.00
5/11/2017	0000101150	TODD MASON	95.39
5/11/2017	0000017149	TROWBRIDGE, DONNA JUNE	56.40
5/11/2017	0000009215	UFFORD, KEVIN JOHN	2,076.39
5/11/2017	0000104167	UNITED PARCEL SERVICE	62.51
5/11/2017	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	1,100.00
5/11/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	902.44
5/11/2017	0000108490	VICTOR CHARLES LANSBURY	95.00
5/11/2017	0000106873	VICTOR DEL FIERRO	360.00
5/11/2017	0000003787	VILLARREAL, TAMMIE	59.50
5/11/2017	0000011286	WAGNER, LORRAINE	83.20
5/11/2017	0000017219	WAGNER, TREVOR D	122.00
5/11/2017	0000010280	WALDEN, SKYLER L	2,168.06
5/11/2017	0000011219	WALLING, MARY	81.50
5/11/2017	0000011289	WALVOORD, DAVID	99.50
5/11/2017	0000009232	WATSON, SYBIL ANNE	349.80
5/11/2017	0000100496	WAYNE BERNIER	80.00
5/11/2017	0000001229	WEBSTER, MARK W	135.89
5/11/2017	0000114725	WENDY CHICO	50.00
5/11/2017	0000002828	WHITE, MARKA L	51.50
5/11/2017	0000004474	WHITE, TERRI L	66.50
5/11/2017	0000001013	WHITTEN, WILLIAM S	42.40





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Date	Vendor Number	Vendor Name	Amount
5/11/2017	0000114730	WILLIAM CHAD HORTON	175.00
5/11/2017	0000002844	WILLIAMS,AMBER R	494.49
5/11/2017	0000004229	WILSON,SHAWN D	175.10
5/11/2017	0000016094	WOOD,CORRINA LOUISE	250.00
5/11/2017	0000009874	WRIGHT,CHELSEA DAWN	102.02
5/11/2017	0000101524	WTAMU EDUCATION ON DEMAND	495.00
5/18/2017	0000100236	AACAL ACTIVITY FUND	63.00
5/18/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	4,128.00
5/18/2017	0000003463	ALTMAN,CHRIS A	88.61
5/18/2017	0000103306	ATMOS ENERGY	44,448.03
5/18/2017	0000001841	AUSTIN,KAE R	79.38
5/18/2017	0000001572	BAILEY,RICHARD E	58.57
5/18/2017	0000003037	BAXTER,DEBRA E	92.50
5/18/2017	0000003267	BEENE,DEBRA G	134.31
5/18/2017	0000015368	BELCHER,AMY MICHELLE	230.90
5/18/2017	0000008523	BELLAR,JAMES M	59.50
5/18/2017	0000002841	BENSON,KIMBERLY ANN	55.84
5/18/2017	0000002080	BERMAN,LORI M	125.09
5/18/2017	0000001526	BIARD,ROBERT S	144.50
5/18/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	393,409.09
5/18/2017	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	604.75
5/18/2017	0000000329	BOULWARE,TERRY H	112.30
5/18/2017	0000014771	BOURQUIN,PAUL LYNN	89.97
5/18/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	536.51
5/18/2017	0000010346	BRANDT,SHELLIE DAWN	450.00
5/18/2017	0000003236	BRANDT,TRUETTA F	71.50
5/18/2017	0000013042	BRITTAIN,JEFFERY C	45.13
5/18/2017	0000006073	BROWN,DANIEL P	65.50
5/18/2017	0000002184	CAMARATA,PAMELA K	101.34
5/18/2017	0000005206	CAMARGO,RAQUEL	115.88
5/18/2017	0000017112	CARNERO,MELISSA	72.76
5/18/2017	0000011105	CARR,ELEANOR	48.00
5/18/2017	0000010349	CARROLL,GREGORY A	117.20
5/18/2017	0000014767	CASE,DANA M	81.42
5/18/2017	0000011056	CERVANTES CAMPBELL,JULIET	99.00
5/18/2017	0000000332	CHEW,STEFFANIE R	154.40
5/18/2017	0000003097	CHISM,JERRY D	729.50
5/18/2017	SINGLE	CHRIS SIFUENTEZ	10.05
5/18/2017	0000001127	CLARK,REBECCA A	51.09
5/18/2017	0000001995	COTTEN,PAUL C	200.43
5/18/2017	0000004285	CUMMINGS,DONNA C	22.97
5/18/2017	0000002377	CURTIS,STACEY	49.50
5/18/2017	0000003003	DAWSON,DANNY V	182.00
5/18/2017	0000107460	DEBBIE ROBERTS	145.00
5/18/2017	0000012530	DIAMOND,COURTNEY CHRISTIANNE	79.20
5/18/2017	0000004214	DISALVIO,LAURA B	142.00
5/18/2017	0000012088	DJEBONHOL,ANNE BURTON	18.50



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Date	Vendor Number	Vendor Name	Amount
5/18/2017	0000101371	DOUGLAS LYNN SMITH	573.33
5/18/2017	0000003162	DOWNS,ROBIN E	682.92
5/18/2017	0000018007	EAST,DAVID EUGENE	556.50
5/18/2017	0000001047	ELLIOTT,JANET HOPPER	181.70
5/18/2017	0000004134	ELLIS,MARY A	374.94
5/18/2017	0000114572	ENOK THANG AND MIDWESTERN STATE UNIV	550.00
5/18/2017	0000016968	ESCOTO,DESIREE' ASHLEY	106.00
5/18/2017	0000003567	FISHER,SHARRI E	107.00
5/18/2017	0000000627	FLUHMAN,ANDREA P	209.05
5/18/2017	0000002187	FOGG,LORI M	58.50
5/18/2017	0000003611	FOUNTAIN,STANLEY K	134.31
5/18/2017	0000011242	FROST,MARGARET	157.50
5/18/2017	0000014135	GALBREATH,HANNAH J	283.00
5/18/2017	0000012703	GARCIA,KIANA LYNN	55.30
5/18/2017	0000012500	GARNER,JENNIFER LYNN	383.24
5/18/2017	0000001973	GARRIDO,MELODY R	203.75
5/18/2017	0000014429	GETMAN,CARRIE LYNN	117.60
5/18/2017	0000018695	GHEBREMICHAEL,REZENE	47.99
5/18/2017	0000004477	GONZALES,BEVERLY A	57.60
5/18/2017	0000009284	GONZALEZ,DAVID	19.95
5/18/2017	0000009370	GOODIN,LISA MAE	181.60
5/18/2017	0000109973	GREGORY L. SEAY	240.00
5/18/2017	0000016192	GRIMES,JENNIFER ROSE	80.46
5/18/2017	0000000029	GUARDINO,ALFRED J	103.00
5/18/2017	0000010923	HALE,JENNIFER LESLIE	36.49
5/18/2017	0000000390	HARALSON,SHERRIE S	79.75
5/18/2017	0000003172	HARDIN,ZEBORAH A	198.35
5/18/2017	0000009823	HARGROVE,TANNER D	579.00
5/18/2017	0000000895	HARRISON,JEANNE S	65.55
5/18/2017	0000016193	HENDERSON,SCOTT ALEXANDER	39.00
5/18/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	93.15
5/18/2017	0000002071	HERNANDEZ,RANDY M	83.50
5/18/2017	0000001649	HOLDER,LILLIE H	163.80
5/18/2017	0000008432	HOPPER,LYNDALL S	91.00
5/18/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	192.00
5/18/2017	0000011902	HUGHES,LORI A	97.50
5/18/2017	0000013373	HUGHES,MOLLY E	51.00
5/18/2017	0000018501	HUGHES,TAMERA ANN	44.95
5/18/2017	0000002786	HUMPHREY,JILL L	172.17
5/18/2017	0000005542	HURTT,ADRIENNE J	125.60
5/18/2017	0000001025	HUTCHISON,KELLY R	60.00
5/18/2017	0000104407	JEROME GODFREY	164.82
5/18/2017	0000113809	JIMMY GAUNA	145.00
5/18/2017	0000001613	JOHNSON,KATHY R	51.91
5/18/2017	0000002574	KARRH,SHARRA K	1,271.40
5/18/2017	0000006434	KENNEDY,SHAWN T	171.73
5/18/2017	0000005957	KENYON,EDWARD K	63.90



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5/18/2017	000000753	KERLEY, DELANA F	574.75
5/18/2017	0000003897	KING, CHERYL NICOLE	110.50
5/18/2017	0000010451	KNOWLTON, JENTRY RAE	226.00
5/18/2017	SINGLE	KRISTY LAUBHAN	113.45
5/18/2017	0000001473	LACKEY, KIMBERLY K	33.97
5/18/2017	0000003057	LAMBRIGHT, SUE E	78.40
5/18/2017	0000001410	LARKIN, TERESA L	155.30
5/18/2017	0000006013	LEGLER, JERI ROBINSON	62.40
5/18/2017	0000007671	LITTLEJOHN, JANIECE M	94.50
5/18/2017	0000017927	LOVETT, POPPI S	10.12
5/18/2017	0000007009	MARTIN, TIFFANY JANE A	166.40
5/18/2017	0000018617	MARTINEZ, JUAN MANUEL	221.00
5/18/2017	0000003747	MATTESON, DALE W	566.00
5/18/2017	0000018731	MAXFIELD, WILLIAM JUD	47.99
5/18/2017	0000003411	MCCORMICK, MARY E	117.67
5/18/2017	0000018026	MCDANIEL, KACIE RHEA	559.72
5/18/2017	0000003362	MCFARLAND, MARY B	65.55
5/18/2017	0000010902	MCLAUGHLIN, HEATH RYAN	339.59
5/18/2017	0000017754	MEJIA, ROSA V	170.50
5/18/2017	0000001820	MELTON, CYNTHIA A	13.79
5/18/2017	0000010438	MILNE, STEPHANIE DANIELLE TERRY	285.00
5/18/2017	0000013640	MORRISON, KAYLEE ANNE	51.30
5/18/2017	0000013497	MUNIZ, MYRNA YVETTE	29.91
5/18/2017	0000003007	NEAGLE, LENNA KAY	107.30
5/18/2017	0000007441	NEEDHAM, PATRICIA ANN	75.00
5/18/2017	0000103744	NORTH HEIGHTS CENTER	518.00
5/18/2017	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
5/18/2017	0000016758	ORONA, HANNAH KAI	101.00
5/18/2017	0000007550	ORTEGA, ABIGAIL ARLENE	611.59
5/18/2017	0000006269	ORTIZ, GABRIEL	316.00
5/18/2017	0000008558	OWEN, GLORIETTA M	61.04
5/18/2017	0000003698	PALMER, DONALD G	56.50
5/18/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	3,072.78
5/18/2017	0000000414	PATRICK, JASON J	198.00
5/18/2017	0000002048	PEDIGO, GEORGE V	310.30
5/18/2017	0000001571	PERRY, DEBRA K	66.45
5/18/2017	0000010878	PHAM, LINDSAY NICOLE	395.00
5/18/2017	0000002419	PIERCE, KARYN DENISE	46.00
5/18/2017	0000017988	PIERSON, DIANA VANESE	81.15
5/18/2017	0000009493	PIERZ, CAROL SUE	110.00
5/18/2017	0000012731	PINA, ZULEMA	95.20
5/18/2017	0000002431	POLSTER, SUSAN JEAN	126.48
5/18/2017	0000002272	PONDER, JANACE M	7.50
5/18/2017	0000004826	PORTER, HELEN L	146.44
5/18/2017	0000003537	POTTS, JOANN C	85.60
5/18/2017	0000001922	PROFFER, PAULA T	110.16
5/18/2017	0000001347	PRONGER, MARSHA L	680.50



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Date	Vendor Number	Vendor Name	Amount
5/18/2017	000001821	RAGON,ELIZABETH	64.20
5/18/2017	000001186	RANGEL,NETTIE	45.50
5/18/2017	0000009945	ROBERSON,RAQUEL CAROLINE	343.20
5/18/2017	0000006241	ROBINSON,LINDY G	211.78
5/18/2017	0000003074	ROLLER,JEFF D	793.76
5/18/2017	SINGLE	ROSALINDA MARTINEZ	10.00
5/18/2017	0000002390	ROSE,BETHANY L	110.10
5/18/2017	0000016539	RUBIO,JACQUELINE	300.00
5/18/2017	0000010125	SANDOVAL JR,MOISES	1,410.46
5/18/2017	0000003226	SEGURA,BRENDA G	143.10
5/18/2017	0000011277	SHELLBERG,ALICE	56.37
5/18/2017	0000006678	SHORT,DEBRA L	233.75
5/18/2017	0000010221	SLACK,JONELL A	113.60
5/18/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	175.00
5/18/2017	0000002646	SMALLWOOD,KAREN M	76.60
5/18/2017	0000013925	SMEATON,ALLISON D	67.50
5/18/2017	0000001248	SMEATON,ANTONY B	221.00
5/18/2017	0000000670	SMILEY,JANA B	49.00
5/18/2017	0000011198	SMITH,DONNA M	474.50
5/18/2017	0000001213	SMITH,RANDALL P	675.00
5/18/2017	0000001691	SMITH,VIRGINIA G	710.40
5/18/2017	0000012592	ST HILAIRE,HEATHER RENEE	74.42
5/18/2017	0000000893	STEVENSON,MARGUERITE M	216.55
5/18/2017	0000000384	SYRIBOUTH,PHOUVANH	63.10
5/18/2017	0000001095	TALKINGTON,COLLEEN M	95.88
5/18/2017	0000102117	TASO	375.00
5/18/2017	0000004649	TAYLOR,SUZANNE S	527.50
5/18/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
5/18/2017	0000007504	THAKRAR,SHAHEEN S	54.00
5/18/2017	0000008101	THIESSEN,BRADLEY K	1,004.41
5/18/2017	0000001297	TONN,WAYNE E	135.61
5/18/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	245.00
5/18/2017	0000017284	UNGER,TRUIDE KNELSON	283.60
5/18/2017	0000011286	WAGNER,LORRAINE	103.10
5/18/2017	0000010280	WALDEN,SKYLER L	2,159.77
5/18/2017	0000011215	WALDROP,NEDRA	104.90
5/18/2017	0000012575	WEAVER,JENNIFER ANN	50.24
5/18/2017	0000002524	WELLS,KAREN S	31.42
5/18/2017	0000010195	WEST,DANA RANEE	658.35
5/18/2017	0000018500	WESTBROOK,CONNIE DEANNE	44.95
5/18/2017	0000015396	WHITEHEAD,JEAN E	51.38
5/18/2017	0000014326	WILKERSON,JENNIFER DIANE	34.90
5/18/2017	0000016740	WILLIAMS,LEIGH ANNE	30.00
5/18/2017	0000002797	WILLIAMS,TREVOR D	72.00
5/18/2017	0000007447	WOOD,LESLIE D	165.00
5/18/2017	0000004035	WOODRUFF,LORI S	160.16
5/18/2017	0000104005	XCEL ENERGY	280,956.48



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5/18/2017	0000001100	ZEARLEY,BEVERLY J	13.94
5/25/2017	0000103673	A & D BOOKSTORE AND SUPPLY	78.15
5/25/2017	0000103647	ABC BLUEPRINTS	2,037.06
5/25/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	793.95
5/25/2017	0000114300	ACER SERVICE CORPORATION	144.24
5/25/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	453.72
5/25/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,012.95
5/25/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	135.00
5/25/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	7,797.34
5/25/2017	0000103254	AMARILLO BOLT	249.77
5/25/2017	0000102228	AMARILLO BRANCH NAACP #6151	500.00
5/25/2017	0000103279	AMARILLO COLLEGE	300.00
5/25/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	5,393.00
5/25/2017	0000101622	AMARILLO INTERPRETER SERVICE	140.00
5/25/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	921.60
5/25/2017	0000113505	AMERICAN LEGION FLAG & EMBLEM	48.85
5/25/2017	0000106443	AMERIPRIDE SERVICES, INC.	532.31
5/25/2017	0000101480	ANDERSONS	520.72
5/25/2017	0000014840	ANDREWS,JERRI LYNN	97.50
5/25/2017	0000114354	ANN ALLISON AKIN	100.00
5/25/2017	0000113039	ANTHONY VAN CHRIESTENSON	32.19
5/25/2017	0000100449	APEX TECHNICAL SERVICES, INC.	2,850.00
5/25/2017	0000114343	APPLE BUS COMPANY	75,877.55
5/25/2017	0000103966	APPLE INC	1,320.50
5/25/2017	0000108528	AQUAONE	74.85
5/25/2017	0000017377	ARROYO GARCIA,MARIA ELENA	40.00
5/25/2017	0000104149	ASSOCIATION FOR SUPERVISION AND	1,040.95
5/25/2017	0000104637	ATHLETIC SUPPLY, INC.	240.00
5/25/2017	0000104637	ATHLETIC SUPPLY, INC.	13,275.55
5/25/2017	0000103306	ATMOS ENERGY	112.11
5/25/2017	0000113688	AUSTIN SMITH	33.06
5/25/2017	0000003792	AUSTIN,DAWN L	47.08
5/25/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	180.50
5/25/2017	0000001090	AYRES,NIKKI D	95.35
5/25/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	10,896.74
5/25/2017	0000112987	B&J WELDING SUPPLY LTD	502.17
5/25/2017	0000011675	BACH,ANITA RONAY BRYAN	191.60
5/25/2017	0000010027	BARNES,AARON NATHANIEL	46.50
5/25/2017	0000018242	BARRERA,PAWLINA	71.59
5/25/2017	0000004049	BARRETT,JAY LANDON	26.33
5/25/2017	0000009693	BARTON,BLAKE A	969.60
5/25/2017	0000011089	BARTON,SUZETTE	121.90
5/25/2017	0000108135	BATTERIES PLUS	135.96
5/25/2017	0000114346	BAYLOR UNIVERSITY	21,850.00
5/25/2017	SINGLE	BEATRIZ PORRAS	10.00
5/25/2017	0000005500	BECKLEY,CHERYL L	56.00
5/25/2017	0000000303	BELL,JAN C	117.80



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Date	Vendor Number	Vendor Name	Amount
5/25/2017	000002622	BENDER,SHANNON D	75.00
5/25/2017	000002803	BENTLEY,KIMBERLY A	180.40
5/25/2017	000003826	BERGERON,DARINDA R	40.00
5/25/2017	0000104309	BEST BUY GOV/ED LLC	294.14
5/25/2017	0000000568	BIGGERS,GARY G	110.00
5/25/2017	0000006337	BIGHAM,JOHN T	53.07
5/25/2017	0000003478	BILBREY,HEATHER A	166.71
5/25/2017	0000100029	BINSWANGER ENTERPRISES, LLC	342.83
5/25/2017	0000114405	BLADES GROUP LLC	682.00
5/25/2017	0000104408	BLICK ART MATERIALS	995.25
5/25/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	387,441.90
5/25/2017	0000002781	BONJOUR,GAY L	1,239.37
5/25/2017	0000104662	BOOKBINDING AND LAMINATING	80.00
5/25/2017	0000104451	BOOKSOURCE	203.10
5/25/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	3,666.67
5/25/2017	0000014771	BOURQUIN,PAUL LYNN	19.99
5/25/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	713.29
5/25/2017	0000003800	BOYD,LISA GAY	81.65
5/25/2017	0000102232	BRAINPOP STORE	1,695.00
5/25/2017	0000004468	BRAZILLE,JACKIE A	8.83
5/25/2017	0000100707	BRITKARE HOME MEDICAL	25.00
5/25/2017	0000100313	BRUCKNERS TRUCK SALES INC	692.17
5/25/2017	0000015170	BURKLOW,ABIGAIL T	315.47
5/25/2017	0000003111	BURLESON,DEBORAH S	574.50
5/25/2017	0000112026	BUSINESS MUSIC, INC.	448.00
5/25/2017	0000002766	CABE,JENNIFER K	18.38
5/25/2017	0000005206	CAMARGO,RAQUEL	139.10
5/25/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	2,526.60
5/25/2017	0000100693	CAPSTONE PRESS, INC	940.50
5/25/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,560.50
5/25/2017	0000101005	CDW GOVERNMENT, INC.	207,475.98
5/25/2017	0000103116	CETA CANYON CAMP AND RETREAT CENTER	968.80
5/25/2017	0000006167	CHACON,LEIGH	92.00
5/25/2017	0000005874	CHANCE,KIMBERLY M	204.00
5/25/2017	0000010087	CHANDLER,COLBY TYLER	2,424.31
5/25/2017	0000018128	CHANDLER,REBECCA JEANNE	144.00
5/25/2017	0000100184	CHANNING BETE CO., INC.	926.50
5/25/2017	0000000332	CHEW,STEFFANIE R	77.10
5/25/2017	0000108780	CHILDREN'S PLUS, INC.	2,255.56
5/25/2017	0000113751	CHRISTOPHER M HONEA	480.00
5/25/2017	0000103130	CIRCLE N APPLIANCE INC	2,550.00
5/25/2017	0000113747	CITY OF AMARILLO	198.30
5/25/2017	0000103133	CITY OF AMARILLO	601.63
5/25/2017	0000101020	CLARK SECURITY PRODUCTS INC	1,449.00
5/25/2017	0000110544	CLAUDELL WRIGHT	3,687.00
5/25/2017	0000008812	CLAYTON,KARI G	19.00
5/25/2017	0000009864	CLEAVINGER,MELANIE CHEREE	171.49



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Date	Vendor Number	Vendor Name	Amount
5/25/2017	0000103144	CLOSE UP FOUNDATION	26,714.80
5/25/2017	0000107971	COAST TO COAST COMPUTER PRODUCTS	254.70
5/25/2017	0000010290	COLE,FRANK CHAD	197.35
5/25/2017	0000001863	COLLINS,TRISHA M	68.50
5/25/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	46,207.41
5/25/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	257.60
5/25/2017	0000013904	COOK,KRISTINA FAYE	95.42
5/25/2017	0000006821	COOK,TOVA M	144.00
5/25/2017	0000008253	COOPER,MONICA LOY	12.48
5/25/2017	0000007397	COPELAND,TAMRA D	64.00
5/25/2017	0000002767	COTTON,FELICIA J	50.00
5/25/2017	0000100451	CRAFT SUPPLIES	457.22
5/25/2017	0000013433	CREERY,ADAM OWEN	53.50
5/25/2017	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	75.00
5/25/2017	0000100294	D & H DISTRIBUTING	14,314.80
5/25/2017	0000003244	DALTON,DANA R	112.00
5/25/2017	0000103219	DATA PROJECTIONS INC	4,127.60
5/25/2017	0000003635	DAVIDSON,JOYCE M	161.60
5/25/2017	0000008535	DAVIDSON,TERESA R	60.00
5/25/2017	0000103120	DEALERS ELECTRICAL SUPPLY	30.26
5/25/2017	0000018743	DEAN,NYTRELL JE QUKIAN	47.99
5/25/2017	0000112059	DEARBORN NATIONAL	84,917.59
5/25/2017	0000114707	DEBORAH L BERTRAND	135.00
5/25/2017	0000003991	DELANEY,BRENDA J	74.40
5/25/2017	0000003663	DELGADO,SHARYN K	256.59
5/25/2017	0000100828	DELL MARKETING, L P	79,861.54
5/25/2017	0000002693	DENHAM,VIVIAN C	171.20
5/25/2017	0000007518	DENNY,MELLESSA G	113.60
5/25/2017	0000002200	DEOTTE,JOHN	192.00
5/25/2017	0000017052	DOBROWOLSKY,KRISTINA NADIA	502.15
5/25/2017	0000103803	DOCTORS FOSTER AND SMITH	45.55
5/25/2017	0000102586	DOCUMENT SHREDDING & STORAGE	451.00
5/25/2017	0000101912	DORIAN BUSINESS SYSTEMS	121.00
5/25/2017	0000101371	DOUGLAS LYNN SMITH	524.16
5/25/2017	0000004351	EASLEY,HILDA S	412.49
5/25/2017	0000002901	EBELING,LAURA E	42.43
5/25/2017	0000103262	ECS LEARNING SYSTEMS INC	838.10
5/25/2017	0000113705	EDLEADER21, LLC	23,992.00
5/25/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	112.76
5/25/2017	0000001047	ELLIOTT,JANET HOPPER	239.50
5/25/2017	0000109909	EMPOWERING WRITERS	341.55
5/25/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	292.14
5/25/2017	0000101592	ENSLOW PUBLISHER, INC.	1,483.45
5/25/2017	0000103310	ENTERPRISE RENT-A-CAR	5,585.49
5/25/2017	0000114664	EPIC HEALTH SERVICES, INC.	17,794.02
5/25/2017	0000113070	ESPECIAL NEEDS	109.95
5/25/2017	0000103295	ETA HAND2MIND	76.11



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Date	Vendor Number	Vendor Name	Amount
5/25/2017	0000002573	EVANS,JEFFREY D	855.00
5/25/2017	0000108506	EXTENSION ACTIVITY FUND	56.65
5/25/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,372.95
5/25/2017	0000103330	FERREES TOOLS INC	228.64
5/25/2017	0000103340	FISHER SCIENTIFIC COMPANY	45.76
5/25/2017	0000114178	FIX IN A ZIP LLC	79.00
5/25/2017	0000103344	FLINN SCIENTIFIC INC	249.63
5/25/2017	0000000627	FLUHMAN,ANDREA P	379.10
5/25/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	9,682.31
5/25/2017	0000007597	FORKPA,PATRICK MENDS	144.00
5/25/2017	0000006583	FORREST,NIKKI D	509.27
5/25/2017	0000018744	FORTNER,MARK P	47.99
5/25/2017	0000012562	FOWLKES,EMILY D	156.00
5/25/2017	0000111794	FUN AND FUNCTION	112.99
5/25/2017	0000109150	G & K SERVICES	1,514.24
5/25/2017	0000001230	GABBARD,MELINDA D	161.25
5/25/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
5/25/2017	0000010908	GALLARDO,ASHLEY N	344.80
5/25/2017	0000103366	GALLS	310.93
5/25/2017	0000009651	GARCIA,KRISTINE ELAINE	198.40
5/25/2017	0000111115	GARY WARD	1,200.00
5/25/2017	0000101591	GILL LITANIA SPORTS GROUP, INC.	61.90
5/25/2017	0000103396	GOLDEN SPREAD REDI MIX INC	172.50
5/25/2017	0000001500	GOMEZ,VIRGINIA	236.20
5/25/2017	0000018515	GONZALEZ,CINTHIA YANELI	44.95
5/25/2017	0000105130	GOODMAN ENGRAVING	242.00
5/25/2017	0000103401	GOPHER	1,835.37
5/25/2017	0000016222	GOWDY,IVY DEL	33.50
5/25/2017	0000103404	GRAHAM DATA SUPPLIES, LLC	2,710.45
5/25/2017	0000103405	GRAINGER	1,993.86
5/25/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,722.66
5/25/2017	0000103408	GRAYBAR	264.76
5/25/2017	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	200.00
5/25/2017	0000017371	GREEN,MELODY KAY	21.92
5/25/2017	0000003259	GROOMER,TORIE L	966.69
5/25/2017	0000012584	HALLETT,KYLE DOUGLAS	302.50
5/25/2017	0000001283	HAMBRICK,ROSE A	273.00
5/25/2017	0000009235	HAMMETT,LESLIE ANN	23.65
5/25/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	368.00
5/25/2017	0000003188	HARRIS,RHEMA D	186.50
5/25/2017	0000017993	HEAGEN,JENNIFER	103.00
5/25/2017	0000006484	HEATLEY,SHELLY A	53.30
5/25/2017	0000009255	HEFLEY,JUSTIN JERRY	50.48
5/25/2017	0000103452	HEINEMANN	588.10
5/25/2017	0000017041	HENDERSON,STEFFANIE ANN	184.21
5/25/2017	0000000868	HILL,DARIA A	187.00
5/25/2017	0000001484	HILL,JULIE BETH	83.40





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5/25/2017	000002623	HOLLAND,LISA CAROL	184.04
5/25/2017	0000017139	HOLLAR,KATHRYN ANNE	60.10
5/25/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	31.50
5/25/2017	0000103474	HOPE, INC.	30.00
5/25/2017	0000002529	HOPPER,REBECCA G	96.20
5/25/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	146.19
5/25/2017	0000002104	IMEL,EDITH B	144.60
5/25/2017	0000103512	INSECT LORE	120.75
5/25/2017	0000100329	IRWIN GREENHOUSES	4,192.00
5/25/2017	0000101125	J & E WHOLESALE FLORAL CO INC	1,398.67
5/25/2017	0000103798	J W PEPPER AND SON INC	672.09
5/25/2017	0000109517	J. APPLESEED	4,925.40
5/25/2017	0000017670	JAHN,MARCIA ELIZABETH	81.00
5/25/2017	0000110986	JAMES GARDNER	300.00
5/25/2017	0000001449	JAMISON,TONYA L	88.00
5/25/2017	0000114620	JANET PAYNE	100.00
5/25/2017	0000113757	JERIMIAH MONTGOMERY	480.00
5/25/2017	0000109593	JIMS MUFFLER AND RADIATOR	98.00
5/25/2017	0000013357	JOZA,DAVID MERRITT	90.80
5/25/2017	0000011254	KARRH,SUSIE	112.80
5/25/2017	0000110911	KB RECYCLING LLC.	300.00
5/25/2017	0000113557	KEITH GAMBLIN	575.00
5/25/2017	0000113557	KEITH GAMBLIN	31.30
5/25/2017	0000100832	KENDRICK OIL COMPANY	35,441.90
5/25/2017	0000006434	KENNEDY,SHAWN T	144.00
5/25/2017	0000004293	KERSHAW,SONYA K	60.00
5/25/2017	0000109790	KIMBERLY KAY WRIGHT	150.00
5/25/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	244.94
5/25/2017	0000001035	KNIGHT,ERIN L	164.00
5/25/2017	0000002461	KNUTSON,BONNIE R	182.40
5/25/2017	0000011256	KORNEGAY,JANETT	51.00
5/25/2017	0000017185	KRAL-KNADLE,MISTI NICOLE	30.07
5/25/2017	0000018430	KURIYAMA,PATRICIA COLEMAN	96.73
5/25/2017	0000114535	L'HANNAH PEDIGO	250.00
5/25/2017	0000110234	LADONNA JOHNSON GIDDEN	350.00
5/25/2017	0000103589	LAKESHORE LEARNING MATERIALS	2,860.72
5/25/2017	0000007500	LANGE,SUSAN D	64.50
5/25/2017	0000111502	LANGUAGE LINE SERVICES, INC	302.28
5/25/2017	SINGLE	LATARRYA EDWARDS	40.00
5/25/2017	0000110287	LD PRODUCTS	3,130.88
5/25/2017	0000105816	LEGO EDUCATION	8,272.08
5/25/2017	0000003516	LESTER,PATRICIA J	76.60
5/25/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,161.00
5/25/2017	0000114710	LINDA DEE HUGHES	375.00
5/25/2017	0000100495	LONE STAR LEARNING	221.76
5/25/2017	0000003718	LUEB,JODI L	157.60
5/25/2017	0000113987	LYNDA FOGERSON	200.00



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Date	Vendor Number	Vendor Name	Amount
5/25/2017	0000108335	M & A TECHNOLOGY	11,404.15
5/25/2017	0000015303	MADDOX,JENNIFER FRIESEN	100.00
5/25/2017	0000012270	MALONE,MARY P	80.00
5/25/2017	0000004296	MARCEAR,DARLA J	372.99
5/25/2017	0000012260	MARCUM,BRENDA P	1,036.94
5/25/2017	0000003112	MARES,ROSA M	154.10
5/25/2017	0000005911	MAYS,BRITTNEY M	69.36
5/25/2017	0000001797	MCPHERSON,STACEY A	84.00
5/25/2017	0000102226	MENTORING MINDS	1,058.32
5/25/2017	0000009307	MERRITT,LESA R	35.28
5/25/2017	0000114537	MI TECHNOLOGIES INC	600.00
5/25/2017	0000113761	MICHAEL BUNN	480.00
5/25/2017	0000107266	MICHAEL CHARLES FOWLER	300.00
5/25/2017	0000103677	MILLER PAPER & PACKAGING CO.	34,587.09
5/25/2017	0000108763	MISTY PARR	1,560.00
5/25/2017	0000000439	MOORE,TERRI D	159.86
5/25/2017	0000015692	MORRIS,ANNIKA MARIE	199.01
5/25/2017	0000000747	MOSER,JAN A	42.23
5/25/2017	0000114515	MSB CONSULTING GROUP, LLC	4,000.58
5/25/2017	0000003275	MURPHY,GARY L	605.00
5/25/2017	0000103701	NASCO	2,204.03
5/25/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	453.32
5/25/2017	0000004789	NAVARRETTE,DEBORAH K	18.19
5/25/2017	0000013818	NEELEY,ALEXANDRIA NICOLE	17.48
5/25/2017	0000110979	NET FACILITIES, INC	3,291.00
5/25/2017	0000004493	NGUYEN,THANH T	140.70
5/25/2017	0000103744	NORTH HEIGHTS CENTER	75.64
5/25/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	57,326.18
5/25/2017	0000001893	OHAIR,PAMELA K	14.97
5/25/2017	0000016467	OLIVER,VICTORIA RENEE	48.00
5/25/2017	0000105946	ORACLE AMERICA, INC.	880.00
5/25/2017	0000016561	PACHECO,ASHLEE THERESE	6.00
5/25/2017	0000002565	PAIRIS,AMY L	182.00
5/25/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,980.00
5/25/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	188.25
5/25/2017	0000002058	PANTOJA,CATALINA A	243.71
5/25/2017	0000109625	PARTIES & EVENTS	2,666.70
5/25/2017	0000100307	PARTIES PICNICS & PROMOTIONS	1,410.00
5/25/2017	0000001034	PAYNE,ROBERT J	88.50
5/25/2017	0000104904	PEARSON EDUCATION	125.73
5/25/2017	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	18.00
5/25/2017	0000002440	PEREZ,ARELYS	33.49
5/25/2017	0000103457	PERMA-BOUND	37.56
5/25/2017	0000004785	PHAM,CHRISTINA K	122.50
5/25/2017	0000005582	PHAN,LINH H	72.50
5/25/2017	0000015167	PICKENS,HAYLEY E	104.00
5/25/2017	0000013425	PINIS,DOMINIC P	1,448.67



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5/25/2017	0000101241	PIONEER VALLEY BOOKS	1,010.63
5/25/2017	0000101618	PLAINECELLO INC	750.00
5/25/2017	0000012574	PLUNK,DEBORAH DENISE	78.50
5/25/2017	0000102168	POLK STREET UNITED METHODIST CHURCH	475.00
5/25/2017	0000103823	PORTA PHONE	449.00
5/25/2017	0000103828	POSITIVE PROMOTIONS INC.	113.02
5/25/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,445.73
5/25/2017	0000010324	PRESTON,JANET L	157.50
5/25/2017	0000003181	PRICE,AUSTIN J	1,088.82
5/25/2017	0000114219	PRIME SYSTEM	2,670.00
5/25/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,124.12
5/25/2017	0000103851	PROGRESS PUBLICATIONS	1,065.00
5/25/2017	0000109598	PTM DOCUMENTS INC.	1,592.28
5/25/2017	0000103855	PUBLIC STEEL INC	1,164.83
5/25/2017	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	165.00
5/25/2017	0000101778	RAFAEL TOBY GARCIA	280.00
5/25/2017	0000000979	RAMIREZ,EVA J	120.00
5/25/2017	0000001249	RAMOS,LAURA A	43.82
5/25/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,321.67
5/25/2017	0000017933	REID,ELLEN LORRAINE	450.00
5/25/2017	0000110888	RENEW MEDIA GROUP, INC	999.00
5/25/2017	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	1,382.01
5/25/2017	0000001078	REYNOLDS,LORA J	75.00
5/25/2017	0000003942	RICHARDS,VIOLA A	345.50
5/25/2017	0000002413	RITTER,ROBBIE M	550.74
5/25/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,364.31
5/25/2017	0000007976	ROEDER,LINDA KAY	117.75
5/25/2017	0000113228	ROSEN PUBLISHING	1,543.85
5/25/2017	0000003170	ROUSH,NICKI L	64.00
5/25/2017	0000103868	RSM BUILDERS SUPPLY INC	4,707.80
5/25/2017	0000000407	RUSSELL,TINA M	564.34
5/25/2017	0000002414	SAKER,LESLEY J	237.00
5/25/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	334.81
5/25/2017	0000013613	SAMFORD,JAIME K	216.00
5/25/2017	0000004764	SANDERS,SUSAN A	201.60
5/25/2017	0000004801	SANDLIN,AMANDA R	92.00
5/25/2017	0000114573	SANDRA GAY BEILUE	150.00
5/25/2017	0000015649	SAWYER,LIANA K	35.30
5/25/2017	0000103935	SCANTRON CORPORATION	307.63
5/25/2017	0000017007	SCARBROUGH,TAMMY D	26.00
5/25/2017	0000103939	SCHOLASTIC INC	414.98
5/25/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	883.07
5/25/2017	0000100362	SCHOOL HEALTH CORPORATION	7,037.03
5/25/2017	0000109159	SCHOOL OUTFITTERS	2,494.95
5/25/2017	0000103945	SCHOOL SPECIALTY INC.	2,883.87
5/25/2017	0000002367	SCHOOLER,MELISSA C	364.83
5/25/2017	0000103959	SEALE-AMERSON LUMBER	3,036.51



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5/25/2017	0000014860	SENA,NATASHA THERESE	51.15
5/25/2017	0000003308	SHINALL,LAUREN E	80.00
5/25/2017	0000002136	SILVESTRE,MARIA L	21.00
5/25/2017	0000001176	SIMPSON,JOYLYN S	120.00
5/25/2017	0000006086	SIMS,BETTY RAMONA	116.88
5/25/2017	0000004216	SISNEROS,AUGUSTINA	173.14
5/25/2017	0000113698	SKATETIME SCHOOL PROGRAMS	2,520.00
5/25/2017	0000103841	SKTR INC.	5,647.56
5/25/2017	0000010221	SLACK,JONELL A	182.00
5/25/2017	0000011279	SLATER,DELBERT	262.50
5/25/2017	0000001213	SMITH,RANDALL P	175.15
5/25/2017	0000007382	SMITH-LITTLE,MARY C	603.76
5/25/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	167.72
5/25/2017	0000104000	SOUTHWEST SALES PROMOTION	165.50
5/25/2017	0000001531	STEEN,JERRY M	98.50
5/25/2017	0000017274	STEPHENS,JENNIFER R	182.40
5/25/2017	0000114716	STRATASYS, INC.	1,059.00
5/25/2017	0000018483	STROWMATT,LOGAN COURTNEY	44.95
5/25/2017	0000003964	SULLIVAN,DEANNA R	405.58
5/25/2017	0000104136	TARPLEY MUSIC COMPANY	51.95
5/25/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	693.00
5/25/2017	0000104052	TASCOSA OFFICE MACHINES	4,230.84
5/25/2017	0000102117	TASO	500.00
5/25/2017	0000114383	TELADOC, INC	3,988.95
5/25/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	3,000.00
5/25/2017	0000100532	TEXAS CHRISTIAN UNIVERSITY	975.00
5/25/2017	0000114733	TEXAS DEPARTMENT OF INSURANCE	840.00
5/25/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	443.00
5/25/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,394.70
5/25/2017	0000111309	THE FOUNDATION FOR MUSIC EDUCATION	350.00
5/25/2017	0000105779	THE HON COMPANY	2,787.16
5/25/2017	0000103969	THE SHIRT FACTORY	520.60
5/25/2017	0000008317	THURMAN,SHONDRA D	80.00
5/25/2017	0000001935	TINGLE,CATHY J	343.90
5/25/2017	0000106563	TMEA REGION 1 BAND	1,050.00
5/25/2017	0000100772	TOWNSEND PRESS	51.59
5/25/2017	0000114574	TRUE NORTH CONSULTING GROUP, LLC	2,488.00
5/25/2017	0000103127	TURN CENTER	57,582.02
5/25/2017	0000002721	TURNER,SIDNEY R	74.40
5/25/2017	0000009215	UFFORD,KEVIN JOHN	930.52
5/25/2017	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
5/25/2017	0000104159	US GAMES	232.23
5/25/2017	0000018523	VALDEZ,REBECCA MICHELLE	90.68
5/25/2017	0000013161	VARELA,DIANA IVETH	67.00
5/25/2017	0000100873	VERITIV OPERATING COMPANY	717.00
5/25/2017	0000107858	VERIZON WIRELESS SERVICES LLC	950.45
5/25/2017	0000106873	VICTOR DEL FIERRO	300.00



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Date	Vendor Number	Vendor Name	Amount
5/25/2017	0000011729	VILLA,NIKITA YVONNE	480.91
5/25/2017	0000001950	VILLALPANDO,JENNIFER M	101.40
5/25/2017	0000110619	VIRTUAL DRIVE MANAGEMENT	1,980.00
5/25/2017	0000108553	VISION SERVICE PLAN	54,044.52
5/25/2017	0000104200	VITEL COMMUNICATION CORP	1,527.42
5/25/2017	0000011713	VOIGT,JENNIFER ELISE	713.60
5/25/2017	0000008151	WADDELL,ELIZABETH ANN	285.60
5/25/2017	0000105888	WAGNER SUPPLY COMPANY	22,876.50
5/25/2017	0000013385	WALKER,LATITIA GAYLE	130.60
5/25/2017	0000001167	WALLACE,SHARY A	88.00
5/25/2017	0000011219	WALLING,MARY	668.00
5/25/2017	0000104210	WARD'S SCIENCE	944.82
5/25/2017	0000101078	WASTE WRANGLERS	481.10
5/25/2017	0000001229	WEBSTER,MARK W	158.36
5/25/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	586.61
5/25/2017	0000101640	WESTERN EQUIPMENT, LLC	813.59
5/25/2017	0000109568	WESTEX DOCUMENT, INC.	400.00
5/25/2017	0000114599	WEVIDEO, INC.	915.00
5/25/2017	0000104233	WHIT CO	7.75
5/25/2017	0000015396	WHITEHEAD,JEAN E	128.40
5/25/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	219.00
5/25/2017	0000014330	WILLIAMS,ALISON LITTLE	289.38
5/25/2017	0000002398	WILLIAMS,KERRI L	43.00
5/25/2017	0000018160	WILSON,JENNIFER ELAINE	79.00
5/25/2017	0000001395	WINGET,MARSHA R	77.50
5/25/2017	0000101524	WTAMU EDUCATION ON DEMAND	495.00
5/25/2017	0000001100	ZEARLEY,BEVERLY J	39.52
5/25/2017	0000104267	ZIP PRINT	550.00