



## Amarillo ISD September 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
9/7/2017	000000246	ABERNETHY,MANDY D	161.60
9/7/2017	0000102848	AMA TECHTEL COMM-AMA	31,957.64
9/7/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	131.85
9/7/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	250.00
9/7/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
9/7/2017	0000002120	ARIZPE,AMELIA	161.25
9/7/2017	0000003792	AUSTIN,DAWN L	69.60
9/7/2017	0000002174	AUSTIN,STEPHEN F	69.60
9/7/2017	0000006915	BACA,MARIA LORENA	1,173.50
9/7/2017	0000018470	BAILEY,ERIN DALE	31.46
9/7/2017	0000005310	BAKER,MEAGAN W	219.50
9/7/2017	0000008774	BARBER,KRISTI G	34.95
9/7/2017	0000002802	BARGSLEY,KATYE S	100.80
9/7/2017	0000018242	BARRERA,PAWLINA	71.59
9/7/2017	0000014158	BARTLEY,GWENDOLYN KATHERYN	10.00
9/7/2017	0000009693	BARTON,BLAKE A	139.10
9/7/2017	0000003781	BARTON,SHEILA A	88.50
9/7/2017	0000016784	BEBOUT,ANAMARISA CABRERA	155.40
9/7/2017	0000015368	BELCHER,AMY MICHELLE	205.00
9/7/2017	0000002803	BENTLEY,KIMBERLY A	109.98
9/7/2017	0000004355	BLACKWELL,PAMELA	107.00
9/7/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	476,663.66
9/7/2017	0000002781	BONJOUR,GAY L	80.84
9/7/2017	0000001054	BOURQUIN,MARTHA A	120.00
9/7/2017	0000014771	BOURQUIN,PAUL LYNN	233.52
9/7/2017	0000001763	BURGESS,CLOIS N	63.20
9/7/2017	0000008807	BYBEE,REBECCA A	560.46
9/7/2017	0000002960	CANNON,GINGER A	143.60
9/7/2017	0000011595	CASTLEMAN,LYDIA LYNN	133.91
9/7/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
9/7/2017	0000014684	CHAPPELL,KAYCI B	197.60
9/7/2017	0000007468	CHAPPELL,LAURIE KAY	85.60
9/7/2017	0000001183	CIELENCKI,CAYLA C	61.85
9/7/2017	0000001637	CLARK,MELISSA	801.60
9/7/2017	0000003595	COBB,CHARLA L	108.00
9/7/2017	0000017308	COLE,ELIZABETH ASHLENE	486.50
9/7/2017	0000114848	CONNOR BASS & PEPPERDINE UNIVERSITY	200.00
9/7/2017	0000017976	CONTRERAS,DANIEL NATHAN	110.00
9/7/2017	0000008253	COOPER,MONICA LOY	156.00
9/7/2017	0000016731	COTTER,JENNIFER NICOLE	75.77
9/7/2017	0000004434	COWARD,BAMA L	77.52
9/7/2017	0000000587	COWARD,JOHN D	102.96
9/7/2017	0000008959	CRUZ,ANDREA VIVIAN	158.40
9/7/2017	0000017801	CURLEY,ANGELA PAYNE	98.61
9/7/2017	0000016259	DACHILLE,CAROLYN ANN	254.77
9/7/2017	0000000859	DAVIS,AMONDA M	116.00
9/7/2017	0000002200	DEOTTE,JOHN	201.50



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Date	Vendor Number	Vendor Name	Amount
9/7/2017	000006533	DICKENSON,NANCY A	73.38
9/7/2017	0000017439	DOOLEY,TRAVIS L	66.66
9/7/2017	000002819	DOSHIER,SHAWNA K	144.00
9/7/2017	0000010678	EAKES,RITA R	78.40
9/7/2017	000002901	EBELING,LAURA E	60.67
9/7/2017	0000015213	EPP,CONNER J	98.40
9/7/2017	000001192	EPPS,DALE A	237.00
9/7/2017	0000010309	EVE,JAMES R	201.50
9/7/2017	0000000198	FAIRCHILD,DOUGLAS L	76.00
9/7/2017	0000016852	FITZGERALD,AMANDA E	47.58
9/7/2017	0000004191	FORD,LELA J	123.20
9/7/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	85.65
9/7/2017	0000000693	FRAZER,JEFF C	256.20
9/7/2017	0000018452	FRETWELL,STEPHANIE DENAY	53.50
9/7/2017	0000003284	FUNCK,VICKIE L	35.04
9/7/2017	000002728	GABEL,JUNE L	109.50
9/7/2017	0000001973	GARRIDO,MELODY R	112.75
9/7/2017	0000002311	GARTON,SASHA L	120.00
9/7/2017	0000003291	GIBSON,MICHELE M	101.60
9/7/2017	0000002300	GILL,LINDA C	153.70
9/7/2017	0000009289	GOMEZ,ERIC J	37.50
9/7/2017	0000014900	GRACE HANNON,ANDREA LUCILLE	79.00
9/7/2017	0000016710	GUERRERO,ARMANDO	88.50
9/7/2017	0000000730	GURNEY,ALICIA M	48.00
9/7/2017	0000000390	HARALSON,SHERRIE S	162.40
9/7/2017	0000012466	HAUSEN,BENJAMIN JOE	269.43
9/7/2017	0000000581	HELMS,JOHNNIE R	74.40
9/7/2017	0000013292	HENDERSHOTT,DESTINI SHEA	153.60
9/7/2017	0000001418	HERBERT,DEBRA J	299.39
9/7/2017	0000013940	HERNANDEZ,MARIO MATTHEW	966.39
9/7/2017	0000013966	HERNANDEZ,OLGA	71.90
9/7/2017	0000011139	HICKS,JO ANN	789.00
9/7/2017	0000011140	HICKS,JOE ANN	214.00
9/7/2017	0000008082	HILLEARY,TAYLOR M	188.00
9/7/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	481.79
9/7/2017	0000011145	HOLMLUND,MARY C	79.92
9/7/2017	0000000773	HOYL,SUSAN M	474.00
9/7/2017	0000010740	ICKLES,AMBER C	167.96
9/7/2017	SINGLE	ISHA GRAYS	47.42
9/7/2017	000002004	JAMESON,BILLIE J	54.40
9/7/2017	0000012888	JOHNSON,ELLA MARIE	177.50
9/7/2017	0000114826	JOSE RIVAS	540.00
9/7/2017	0000000753	KERLEY,DELANA F	12.48
9/7/2017	0000000497	KING,RENEE D	161.60
9/7/2017	0000000419	KIRKPATRICK,JASON T	2,500.00
9/7/2017	0000007071	KONGDARA,JENNIFER M	106.40
9/7/2017	SINGLE	KRYSTAL WOOLBRIGHT	52.50



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Date	Vendor Number	Vendor Name	Amount
9/7/2017	0000011159	LEHNICK, EMMARIE	79.20
9/7/2017	0000000142	LEMMING, SANDRA J	110.40
9/7/2017	0000009205	LINDEGREN, STEPHANIE L	107.00
9/7/2017	0000015488	LOFGREN, KATHERINE MEREDITH	63.08
9/7/2017	0000003441	LUPU, JANA L	125.60
9/7/2017	0000005911	MAYS, BRITTNEY M	18.73
9/7/2017	0000011422	MCCAUSLAND, GINA L	17.75
9/7/2017	0000015310	MCCORMICK, CYNTHIA J	152.80
9/7/2017	0000011605	MCKEE, SARAH KATE	112.00
9/7/2017	0000002848	MCKINNEY, JENNIFER L	86.50
9/7/2017	0000004252	MCLAUGHLIN, JANICE L	199.66
9/7/2017	SINGLE	MELISSA HAIR	60.90
9/7/2017	SINGLE	MELODIE GRAVES	300.00
9/7/2017	0000001485	MIRELES, KARLA C	103.60
9/7/2017	SINGLE	MIREYA BARRON	61.20
9/7/2017	0000006795	MJOLHUS, MARY EILEEN	213.00
9/7/2017	0000014479	MOORE, KYLEN ELIZABETH	47.83
9/7/2017	0000000439	MOORE, TERRI D	148.94
9/7/2017	0000005948	MORGAN-CULP, TERRI L	58.40
9/7/2017	0000008391	MORMAN, TRACEY MICHELLE	76.94
9/7/2017	0000012572	MORRIS, CLIFTON B	171.20
9/7/2017	0000017587	MORRIS, KENNETH DUANE	18.46
9/7/2017	0000001638	MOSIER, SANDRA L	818.40
9/7/2017	0000009967	NEATHERLIN, ALISON THERESE	205.00
9/7/2017	0000015322	NISWONGER, ARGELIA	214.50
9/7/2017	0000004846	O'DANIEL, SHERRI LYN	708.90
9/7/2017	0000007978	OLIVER, AMY DANELLE	107.00
9/7/2017	0000000030	ORGAN, MICHELLE M	48.00
9/7/2017	0000007436	ORTIZ, GENEVIEVE	74.40
9/7/2017	0000008558	OWEN, GLORIETTA M	46.97
9/7/2017	0000001690	OZBUN, CHRISTI L	62.40
9/7/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,051.05
9/7/2017	SINGLE	PATRICK JOHNSON	51.10
9/7/2017	0000018678	PEEBLES, RICHARD JAMES	787.40
9/7/2017	0000014370	PERDOMO, DIANA PATRICIA	64.80
9/7/2017	0000011184	PHILLIPS, MARGIE	96.80
9/7/2017	0000015388	POPE, KRISANDRA J	34.29
9/7/2017	0000000403	POTTS, LORI DIANE	94.70
9/7/2017	0000002908	PRECIADO, PAT	127.00
9/7/2017	0000005659	PYBUS, JERRY W	241.50
9/7/2017	0000001821	RAGON, ELIZABETH	252.52
9/7/2017	0000004723	RAMIREZ, ISABEL	152.64
9/7/2017	0000014418	REISINGER, KELLEY ELIZABETH	153.60
9/7/2017	0000011274	RIEDT, HARVEST	68.00
9/7/2017	0000009291	ROUSH, REBECCA MARSUE	112.80
9/7/2017	0000004147	ROYSTER, SCOTT B	44.98
9/7/2017	0000007105	RUBIO, MAGDALENA	792.50



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Date	Vendor Number	Vendor Name	Amount
9/7/2017	0000016681	RUIZ,MELISSA DAWN	423.00
9/7/2017	0000010723	SAULTZ,SHARON A	68.00
9/7/2017	0000001308	SCHWERTNER,TERESA BURNS	79.20
9/7/2017	0000003226	SEGURA,BRENDA G	94.40
9/7/2017	0000017512	SELIGER,SIDNEY GRAY	217.00
9/7/2017	0000002734	SHEPHERD,KAREN J	214.00
9/7/2017	0000001633	SIMPSON,KELLY D	167.96
9/7/2017	0000011278	SIMPSON,SHARON	424.50
9/7/2017	0000008375	SKIDGEL,KHARA B	596.00
9/7/2017	0000011499	SMITH,MIRANDA DAWN	450.00
9/7/2017	SINGLE	SONJA CLARK	15.30
9/7/2017	0000003208	STARGEL,SONDRA S	621.50
9/7/2017	0000004674	STEPHENS,MIKALA F	558.50
9/7/2017	0000003599	STEPHENSON,MELODY A	678.30
9/7/2017	0000002999	STERLING,SHIRLEY A	74.40
9/7/2017	0000011996	STOCKTON,TIFFANY D	14.03
9/7/2017	0000016124	STOUT,HANNAH ALYSSE	141.12
9/7/2017	0000018277	SUSTAITA,RICARDO GALAN	237.07
9/7/2017	0000112217	TASM	110.00
9/7/2017	0000011205	TEESDALE,MARY	80.00
9/7/2017	SINGLE	TERESA CHAVEZ	10.90
9/7/2017	SINGLE	TERESA SMOOT	49.85
9/7/2017	0000105267	TEXAS EDUCATION AGENCY-MSC	16,057.03
9/7/2017	0000001286	THOMAS,JACQUELINE M	109.60
9/7/2017	0000014007	TIBBETS,STEVEN A	118.00
9/7/2017	0000008387	TOPPER,DEBORAH J	103.97
9/7/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	52.13
9/7/2017	0000000463	TREVINO,CINDI D	1,794.28
9/7/2017	0000107945	TURNAROUND SCHOOLS	1,725.00
9/7/2017	0000017024	VASQUEZ,ROBERT C	244.00
9/7/2017	0000002415	VINCENT,DAVID R	562.50
9/7/2017	0000008151	WADDELL,ELIZABETH ANN	210.00
9/7/2017	0000003055	WALKER,WADE D	164.80
9/7/2017	0000011289	WALVOORD,DAVID	104.00
9/7/2017	0000016685	WATSON,BERKLEE P	214.00
9/7/2017	0000014288	WEBB,SARAH E	73.60
9/7/2017	0000004095	WHITE,LISA A	155.15
9/7/2017	0000002682	WHITEHEAD,CONNIE L	157.60
9/7/2017	0000015396	WHITEHEAD,JEAN E	13.85
9/7/2017	0000003894	WILLIAMS,DON E	64.00
9/7/2017	0000016094	WOOD,CORRINA LOUISE	113.00
9/7/2017	0000005666	ZIMMERMAN,SUZANNE	104.88
9/11/2017	0000104247	A-V CORP	376.08
9/11/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	6,007.88
9/11/2017	0000114527	ADVANCED FILTRATION PRODUCTS	4,317.90
9/11/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,678.15
9/11/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	5,118.71



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Date	Vendor Number	Vendor Name	Amount
9/11/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	5,304.00
9/11/2017	0000103254	AMARILLO BOLT	30.90
9/11/2017	0000106443	AMERIPRIDE SERVICES, INC.	398.52
9/11/2017	0000100449	APEX TECHNICAL SERVICES, INC.	8,280.00
9/11/2017	0000103966	APPLE INC	2,181.50
9/11/2017	0000108528	AQUAONE	61.40
9/11/2017	0000103983	ARBOR SCIENTIFIC	459.53
9/11/2017	0000104014	ARMADILLO CLAY SUPPLY	1,283.96
9/11/2017	0000104637	ATHLETIC SUPPLY, INC.	86,736.88
9/11/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,250.60
9/11/2017	0000112987	B&J WELDING SUPPLY LTD	360.00
9/11/2017	0000105448	BIGGER FASTER STRONGER, INC	800.00
9/11/2017	0000100029	BINSWANGER ENTERPRISES, LLC	261.26
9/11/2017	0000104408	BLICK ART MATERIALS	3,964.13
9/11/2017	0000104662	BOOKBINDING AND LAMINATING	1,151.02
9/11/2017	0000104272	BSN SPORTS INC.	370.33
9/11/2017	0000107335	CAPROCK WRESTLING BOOSTER CLUB	250.00
9/11/2017	0000100693	CAPSTONE PRESS, INC	940.00
9/11/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,845.66
9/11/2017	0000101005	CDW GOVERNMENT, INC.	52,280.91
9/11/2017	0000103496	CENGAGE LEARNING	16,560.00
9/11/2017	0000114264	CENTER FOR THE COLLABORATIVE CLASSR	2,381.40
9/11/2017	0000103267	CITY OF AMARILLO	2,011.00
9/11/2017	0000113747	CITY OF AMARILLO	243.60
9/11/2017	0000101020	CLARK SECURITY PRODUCTS INC	72.75
9/11/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
9/11/2017	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	1,915.20
9/11/2017	0000114215	CODEHS INC.	2,500.00
9/11/2017	0000113225	COMMUNITIES IN SCHOOLS	20,833.32
9/11/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	96,950.64
9/11/2017	0000109709	CONTINENTAL FLOORING COMPANY	4,070.87
9/11/2017	0000100737	CONTROL TECHNOLOGIES, INC.	15,294.85
9/11/2017	0000103181	COURTESY SIGNS LLC	273.16
9/11/2017	0000100891	CULLIGAN OF AMARILLO	254.65
9/11/2017	0000103206	CUSTOM TROPHIES	456.80
9/11/2017	0000113618	CXTEC	1,495.00
9/11/2017	0000100294	D & H DISTRIBUTING	3,578.70
9/11/2017	0000103212	D & S MARKETING SYSTEMS, INC.	274.45
9/11/2017	0000103219	DATA PROJECTIONS INC	27,876.20
9/11/2017	0000103220	DAVIDSON OIL	13,346.08
9/11/2017	0000103120	DEALERS ELECTRICAL SUPPLY	350.84
9/11/2017	0000112059	DEARBORN NATIONAL	75,369.55
9/11/2017	0000100828	DELL MARKETING, L P	69,374.04
9/11/2017	0000103224	DELTA EDUCATION	41.28
9/11/2017	0000103227	DEMCO, INC.	1,564.81
9/11/2017	0000100843	DIAMOND BUSINESS SERVICES INC	3,541.00
9/11/2017	0000103246	DISCOUNT SCHOOL SUPPLY	63.70



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Date	Vendor Number	Vendor Name	Amount
9/11/2017	0000102586	DOCUMENT SHREDDING & STORAGE	85.00
9/11/2017	0000101188	EAI EDUCATION	452.49
9/11/2017	0000103262	ECS LEARNING SYSTEMS INC	10,623.15
9/11/2017	0000100607	EDUCATIONAL INNOVATIONS, INC.	157.96
9/11/2017	0000108742	EDUPHORIA!	123,480.00
9/11/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	464.00
9/11/2017	0000109909	EMPOWERING WRITERS	583.05
9/11/2017	0000103310	ENTERPRISE RENT-A-CAR	1,122.06
9/11/2017	0000100222	EPS/LITERACY & INTERVENTION	636.90
9/11/2017	0000103317	EVERETT'S PLUMBING SUPPLY	110.49
9/11/2017	0000114073	EXPRESS PRESS	470.00
9/11/2017	0000103325	FAST SIGNS	1,763.75
9/11/2017	0000100681	FASTENAL COMPANY	254.42
9/11/2017	0000103326	FEDERAL EXPRESS	76.39
9/11/2017	0000103340	FISHER SCIENTIFIC COMPANY	1,558.51
9/11/2017	0000103343	FLEXO GRAPHICS	209.50
9/11/2017	0000103344	FLINN SCIENTIFIC INC	6,149.73
9/11/2017	0000113524	FLUHMAN OUTDOOR MEDIA	248.00
9/11/2017	0000114411	FMC MEDICAL FOUNDATION, INC	2,527.00
9/11/2017	0000114085	FORBO FLOORING INC	607.78
9/11/2017	0000114081	FORECAST 5 ANALYTICS, INC.	10,000.00
9/11/2017	0000104781	GENE MESSER FORD	975.44
9/11/2017	0000103386	GILMAN GEAR	2,391.85
9/11/2017	0000103396	GOLDEN SPREAD REDI MIX INC	1,781.13
9/11/2017	0000103401	GOPHER	1,382.40
9/11/2017	0000103405	GRAINGER	2,959.91
9/11/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	165.77
9/11/2017	0000103408	GRAYBAR	31,433.00
9/11/2017	0000105944	H & H PRINTWEAR	9,117.85
9/11/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	157.34
9/11/2017	0000103441	HAWKINS TRAILER	428.46
9/11/2017	0000103452	HEINEMANN	533.54
9/11/2017	0000103455	HERFF JONES INC	37.98
9/11/2017	0000110572	IMAGINE LEARNING	30,000.00
9/11/2017	0000114812	INSIGHT PUBLIC SECTOR, INC	42,120.00
9/11/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	916.85
9/11/2017	0000112846	ISTATION	5,000.00
9/11/2017	0000103679	J LEE MILLIGAN INC	175.00
9/11/2017	0000103798	J W PEPPER AND SON INC	2,378.37
9/11/2017	0000109593	JIMS MUFFLER AND RADIATOR	63.00
9/11/2017	0000114562	KAMI	2,500.00
9/11/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	183.16
9/11/2017	0000114078	KARAN SHOMAKER	97.50
9/11/2017	0000101386	KIMBERLY SUTTON	220.00
9/11/2017	0000114024	KRUNOSLAV KUPRESANIN	1,200.00
9/11/2017	0000103579	L & J LAUNDRY	17,163.37
9/11/2017	0000106727	LAB RESOURCES, INC.	5,223.25



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Date	Vendor Number	Vendor Name	Amount
9/11/2017	0000103589	LAKESHORE LEARNING MATERIALS	19,695.66
9/11/2017	0000110287	LD PRODUCTS	2,834.56
9/11/2017	0000105816	LEGO EDUCATION	4,578.79
9/11/2017	0000103600	LENNOX INDUSTRIES, INC.	900.00
9/11/2017	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
9/11/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	269.00
9/11/2017	0000114793	LISA BOYD	1,665.46
9/11/2017	0000100495	LONE STAR LEARNING	209.97
9/11/2017	0000102689	LOWES	259.80
9/11/2017	0000108335	M & A TECHNOLOGY	4,607.10
9/11/2017	0000102257	MAKE MUSIC! INC	799.00
9/11/2017	0000113776	MARKS PLUMBING PARTS	329.11
9/11/2017	0000103641	MARSH ELECTRIC	1,001.47
9/11/2017	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	2,699.11
9/11/2017	0000111803	MICAH BRYAN	525.00
9/11/2017	0000103677	MILLER PAPER & PACKAGING CO.	9,376.39
9/11/2017	0000103684	MODERN SCHOOL SUPPLY	269.87
9/11/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	45,922.84
9/11/2017	0000103690	MORRISON SUPPLY CO	336.00
9/11/2017	0000114515	MSB CONSULTING GROUP, LLC	922.09
9/11/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	364.78
9/11/2017	0000105214	MULTI-HEALTH SYSTEMS, INC.	8,849.96
9/11/2017	0000109599	NAPA AUTO PARTS	468.05
9/11/2017	0000103701	NASCO	4,430.78
9/11/2017	0000114093	NEARPOD, INC.	1,309.00
9/11/2017	0000114139	NEHEMIAH PROJECT	500.00
9/11/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
9/11/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	123.00
9/11/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	74,952.36
9/11/2017	0000100330	OLD PAL CORPORATION	150.00
9/11/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	40.35
9/11/2017	0000103771	PALOS SPORTS	1,098.16
9/11/2017	0000108872	PANHANDLE PLAINS HISTORICAL MUSEUM	190.00
9/11/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	170.36
9/11/2017	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	153,937.60
9/11/2017	0000103799	PEOPLE'S EDUCATION INC.	2,500.00
9/11/2017	0000101460	PERIPOLE, INC.	121.00
9/11/2017	0000101241	PIONEER VALLEY BOOKS	973.50
9/11/2017	0000109273	PITNEY BOWES INC.	516.00
9/11/2017	0000103808	PITSCO, INC.	598.00
9/11/2017	0000103823	PORTA PHONE	1,775.00
9/11/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,158.61
9/11/2017	0000100341	PRECISION BUSINESS MACHINES INC.	439.50
9/11/2017	0000103842	PRO-ED	112.15
9/11/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	6,127.04
9/11/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	424.97
9/11/2017	0000103855	PUBLIC STEEL INC	1,115.25



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Date	Vendor Number	Vendor Name	Amount
9/11/2017	0000103376	RAYMOND GEDDES CO., INC.	168.48
9/11/2017	0000108588	READING READING BOOKS, LLC	1,244.75
9/11/2017	0000103337	REALLY GOOD STUFF INC	1,344.51
9/11/2017	0000114647	REALLY GREAT READING COMPANY LLC	471,749.90
9/11/2017	0000100731	REGION 10	1,760.00
9/11/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	560.00
9/11/2017	0000110888	RENEW MEDIA GROUP, INC	169.00
9/11/2017	0000104848	REPUBLIC SERVICES	120.57
9/11/2017	0000103895	RESOURCES FOR READING	1,403.60
9/11/2017	0000114743	ROBIN WISHKOSKI	3,000.00
9/11/2017	0000106154	ROCHESTER 100, INC.	2,125.00
9/11/2017	0000109959	ROMEO MUSIC INC	4,900.00
9/11/2017	0000103926	SADDLEBACK EDUCATIONAL INC	2,442.05
9/11/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	1,424.33
9/11/2017	0000100249	SCHOOL ADMINISTRATORS' PUBLISHING	45.95
9/11/2017	0000100362	SCHOOL HEALTH CORPORATION	1,281.91
9/11/2017	0000100831	SCHOOL NURSE SUPPLY INC	55.35
9/11/2017	0000103945	SCHOOL SPECIALTY INC.	17,687.04
9/11/2017	0000103959	SEALE-AMERSON LUMBER	1,116.35
9/11/2017	0000110594	SHEARER SUPPLY, INC	928.40
9/11/2017	0000114752	SHELBY BOONE	50.00
9/11/2017	0000108027	SHIFFLER EQUIPMENT SALES INC	329.37
9/11/2017	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	24,000.00
9/11/2017	0000101330	SITEONE LANDSCAPE SUPPLY	2,990.49
9/11/2017	0000103841	SKTR INC.	342.96
9/11/2017	0000113569	SOUTHERN TIRE MART	2,297.85
9/11/2017	0000104000	SOUTHWEST SALES PROMOTION	1,876.00
9/11/2017	0000101291	SOUTHWEST STRINGS	585.60
9/11/2017	0000107374	SUPPORTING SCIENCE INC.	423.50
9/11/2017	0000104136	TARPLEY MUSIC COMPANY	273.20
9/11/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
9/11/2017	0000104052	TASCOSA OFFICE MACHINES	49,182.15
9/11/2017	0000104059	TEACHER CREATED MATERIALS	20,651.18
9/11/2017	0000100579	TECH SALES, LTD	28,910.00
9/11/2017	0000114142	TENNIS OUTLET, INC.	1,218.43
9/11/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	8,000.00
9/11/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,950.00
9/11/2017	0000100535	THE FLIPPEN GROUP LLC	852.50
9/11/2017	0000105779	THE HON COMPANY	3,327.24
9/11/2017	0000109382	THE RING LORD CORPORATION	752.13
9/11/2017	0000103969	THE SHIRT FACTORY	1,907.50
9/11/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	555.55
9/11/2017	0000103127	TURN CENTER	57,482.75
9/11/2017	0000109802	TURNING TECHNOLOGIES, LLC	213.00
9/11/2017	0000100850	UIL DISTRICT 3-5A	12,600.00
9/11/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	28,687.20
9/11/2017	0000104163	UNIFIRST	1,814.26





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Date	Vendor Number	Vendor Name	Amount
9/11/2017	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
9/11/2017	0000104159	US GAMES	895.93
9/11/2017	0000113491	V.P. IMAGING, INC.	2,287.50
9/11/2017	0000100873	VERITIV OPERATING COMPANY	1,479.40
9/11/2017	0000101010	VIRCO INC	7,259.42
9/11/2017	0000108553	VISION SERVICE PLAN	48.92
9/11/2017	0000104200	VITEL COMMUNICATION CORP	1,157.39
9/11/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	200.00
9/11/2017	0000104210	WARD'S SCIENCE	861.04
9/11/2017	0000101078	WASTE WRANGLERS	299.60
9/11/2017	0000104218	WEST MUSIC	2,157.13
9/11/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	356.41
9/11/2017	0000101640	WESTERN EQUIPMENT, LLC	2,015.02
9/11/2017	0000104203	WESTERN PSYCHOLOGICAL SERVICES	4,617.80
9/11/2017	0000109568	WESTEX DOCUMENT, INC.	400.00
9/11/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	643.00
9/11/2017	0000103461	WILEY HICKS JR INC	328,908.00
9/11/2017	0000103631	WILLIAM V MACGILL AND CO	1,607.40
9/11/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	633.18
9/11/2017	0000104204	WT SERVICES, INC.	4,786.73
9/11/2017	0000100296	YOUTHLIGHT, INC	1,034.40
9/11/2017	0000104267	ZIP PRINT	5,345.75
9/14/2017	0000114495	AARON FELDERHOFF	121.30
9/14/2017	0000114098	ADAM GUTIERREZ	70.00
9/14/2017	0000000604	ADAMS,BRENDA J	80.00
9/14/2017	0000002744	ALBERTSON,GENEVIEVE R	169.60
9/14/2017	0000114454	ALEX WATSON	100.00
9/14/2017	0000001142	ALEXANDER,KATRINA D	303.40
9/14/2017	0000005489	ALLEN,LAQUITA J	92.00
9/14/2017	0000113255	AMANDA CRUTCHFIELD	85.00
9/14/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	3,549.00
9/14/2017	0000008741	ANDERSON,LORI M	113.28
9/14/2017	0000014844	ANDERSON,MELISSA ANN	133.90
9/14/2017	0000001254	ANDERSON,STACEY T	167.96
9/14/2017	0000014338	ANDERTON,LANA K	33.60
9/14/2017	0000113709	ANTHONY R COPELAND	159.31
9/14/2017	0000002878	ARRIOLA,LUZ E	113.60
9/14/2017	0000104435	ASA HOWARD	75.00
9/14/2017	0000104944	AT&T MOBILITY	80.12
9/14/2017	0000004108	ATKINSON,KAREN L	74.40
9/14/2017	0000103306	ATMOS ENERGY	158.57
9/14/2017	0000014507	BAIRD,KRISTIN SUSANNE	265.00
9/14/2017	0000009386	BARBARO,NEIL CHARLES	325.00
9/14/2017	0000008774	BARBER,KRISTI G	180.31
9/14/2017	0000016103	BARELA,DIEGO J	171.20
9/14/2017	0000003077	BAUMHARDT,LOU ANN	106.40
9/14/2017	0000114114	BENSON S LOVETT	85.00



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Date	Vendor Number	Vendor Name	Amount
9/14/2017	0000014413	BETTS,SHERRY M	106.00
9/14/2017	0000112381	BILLY JENSEN	100.00
9/14/2017	0000019092	BISHOP,JAYSON M	47.99
9/14/2017	0000001912	BLANKENSHIP,KIMBERLY D	114.40
9/14/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	510,708.79
9/14/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	112.51
9/14/2017	0000010836	BRANNON,ELIZABETH C	75.20
9/14/2017	0000000160	BREITBARTH,TAMMY M	148.80
9/14/2017	0000108931	BROOKS BARFIELD	50.00
9/14/2017	0000012538	BROWN,JASON J	106.40
9/14/2017	0000114824	BRYAN IRONS	180.00
9/14/2017	0000001203	BUCHENAU,PATRICIA RILEY	810.12
9/14/2017	0000008381	BURGIN,SUSAN C	104.00
9/14/2017	0000011102	BUSBY,JERRIE A	92.00
9/14/2017	0000017703	BUSTOS,STEPHANIE ANN	145.98
9/14/2017	0000001960	BYBEE,GRACE M	166.40
9/14/2017	0000002877	CABE,RYAN E	176.00
9/14/2017	0000113857	CALEB SANDERSON	560.00
9/14/2017	0000113745	CALEE FOLLINS	95.00
9/14/2017	0000005206	CAMARGO,RAQUEL	136.80
9/14/2017	0000114464	CANDY THORNTON	305.00
9/14/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	112.00
9/14/2017	0000011105	CARR,ELEANOR	113.60
9/14/2017	0000102140	CATHY COLEMAN	230.00
9/14/2017	0000114823	CHANCE MILLER	50.00
9/14/2017	0000001577	CHATMAN,STANLEY W	99.40
9/14/2017	0000007919	CHAVEZ,BRENDA G	164.92
9/14/2017	0000001695	CHRISTIAN,PATRICIA A	122.60
9/14/2017	0000114055	CHRISTOPHER A KOENIG	110.00
9/14/2017	0000101779	CHRISTOPHER SHEFFIELD	200.00
9/14/2017	0000103133	CITY OF AMARILLO	249,280.73
9/14/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,550.00
9/14/2017	0000004242	CLARK,MARY C	179.20
9/14/2017	0000114054	COEY DANIEL	100.00
9/14/2017	0000005514	COFFMAN,CAROLYN S	104.88
9/14/2017	0000113225	COMMUNITIES IN SCHOOLS	10,416.66
9/14/2017	0000018384	CONTRERAS,RUDOLFO	69.60
9/14/2017	0000007397	COPELAND,TAMRA D	290.00
9/14/2017	0000105380	COURTNEY LOWRANCE	100.00
9/14/2017	0000108855	DAMON HARVEY	115.00
9/14/2017	0000110792	DAVID HUDSON	85.00
9/14/2017	0000004974	DAVIS,KAZUYO	40.00
9/14/2017	0000101647	DAWN BELL	85.00
9/14/2017	0000107460	DEBBIE ROBERTS	135.00
9/14/2017	0000006987	DEEDS,ALICE M	5.43
9/14/2017	0000016060	DENNIS,JON ERIC	203.41
9/14/2017	0000010683	DIAZ,ROLAND	32.17



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Date	Vendor Number	Vendor Name	Amount
9/14/2017	0000004214	DISALVIO, LAURA B	122.40
9/14/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	35,996.72
9/14/2017	0000010702	DURRETT, RHONDA L	164.80
9/14/2017	0000113684	DWAYNE EDWARDS	50.00
9/14/2017	0000111466	EMILIANO ALVARADO	85.00
9/14/2017	0000110795	ERIC HUNTER	50.00
9/14/2017	0000114455	FABIOLA GAJARDO	200.00
9/14/2017	0000003630	FIELD, MARY H	177.60
9/14/2017	0000018073	FISHER, JANNA ELIZABETH	40.00
9/14/2017	0000004230	FLORES, ESTHER F	214.00
9/14/2017	0000011242	FROST, MARGARET	462.50
9/14/2017	0000003620	FULLER, BEVERLEY JANE	87.20
9/14/2017	0000108478	GALEN CHANDLER	63.16
9/14/2017	0000017272	GARCIA, MELISSA A	12.79
9/14/2017	0000002449	GARCIA, NANETTE L	661.00
9/14/2017	0000004710	GARST, THOMAS D	204.00
9/14/2017	0000011244	GIBSON, BARBARA	101.60
9/14/2017	0000011129	GILLESPIE, DOLORES W	152.00
9/14/2017	0000015089	GRAY, SANDRA S	62.40
9/14/2017	0000001810	GREEN, KATHLEEN E	110.40
9/14/2017	0000002704	GREENE, KARLA DEE	940.00
9/14/2017	0000109973	GREGORY L. SEAY	150.00
9/14/2017	0000010725	GRIGGS, SARAH NICOLE	76.00
9/14/2017	0000017148	GUERRERO, MARLENE	161.50
9/14/2017	0000009338	HARRIS, MEGAN MICHELLE EASLEY	87.29
9/14/2017	0000113703	HAYDEN JONES	100.00
9/14/2017	0000000581	HELMS, JOHNNIE R	72.00
9/14/2017	0000001418	HERBERT, DEBRA J	40.00
9/14/2017	0000000868	HILL, DARIA A	534.56
9/14/2017	0000002668	HILL, DONNELL	261.00
9/14/2017	0000013258	HINOJOSA, NOHELIA	153.60
9/14/2017	0000011518	HINZ, BRITTANY LEANN	157.60
9/14/2017	0000010926	HISEL, LARRY DALE	770.50
9/14/2017	0000000200	HOARD, SHARON L	40.00
9/14/2017	0000007424	HOEKSEMA, BRADLEY J	110.40
9/14/2017	0000001993	HOLLOWAY, DEBBIE S	37.72
9/14/2017	0000008432	HOPPER, LYNDALL S	167.96
9/14/2017	0000000593	HOUCHINS, CORY KIM	221.00
9/14/2017	0000114852	HOUSING AND FOOD SERVICE	500.00
9/14/2017	0000013373	HUGHES, MOLLY E	25.06
9/14/2017	0000002786	HUMPHREY, JILL L	73.40
9/14/2017	0000111479	HUNTER SPIER	50.00
9/14/2017	0000114784	ISAAC ARCHIE	100.00
9/14/2017	0000003203	IVEY, KEITHA L	121.95
9/14/2017	0000109952	JACKYE BARBER	455.00
9/14/2017	0000103034	JARROD ROBERTSON	360.00
9/14/2017	0000104497	JEFF MEADOR	125.00



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9/14/2017	0000113670	JEFFERY GONZALEZ	75.00
9/14/2017	0000104407	JEROME GODFREY	480.00
9/14/2017	0000113671	JESSICA HATHAWAY	645.00
9/14/2017	0000112277	JOAN RYAN	370.00
9/14/2017	0000104625	JOE MARR WILSON	100.00
9/14/2017	0000114280	JOHN CHAPMAN	200.00
9/14/2017	0000114826	JOSE RIVAS	540.00
9/14/2017	0000100993	KARL SMITH	85.00
9/14/2017	0000106262	KELLY JONES	175.00
9/14/2017	0000004293	KERSHAW,SONYA K	248.00
9/14/2017	0000005256	KINCAID,TAMMY K	18.83
9/14/2017	0000000339	KITCHEN,GERALDINE C	119.20
9/14/2017	0000007071	KONGDARA,JENNIFER M	220.00
9/14/2017	0000011257	KUNKEL,SARA J	93.60
9/14/2017	0000100277	LARRY BOYER	150.00
9/14/2017	0000002727	LEDBETTER,PATRICK H	624.68
9/14/2017	0000000816	LITTLE,MARIA DOLORES	72.00
9/14/2017	0000012671	LOFTIS,MARQUES EUGENE	147.20
9/14/2017	0000018180	LONG,MELISSA RENEE	64.00
9/14/2017	0000001853	LOOMIS,DOUGLAS D	909.54
9/14/2017	0000008150	LOPEZ,ROSALINDA	40.00
9/14/2017	0000003994	LUMMUS,CARL R	75.24
9/14/2017	0000100293	MARK VOGLER	97.45
9/14/2017	0000011754	MARTIN,ROY D	105.60
9/14/2017	0000004082	MARTINEZ,ELAINE DOROTHY	94.69
9/14/2017	0000110766	MATT JOHNSON	300.00
9/14/2017	0000108300	MATT SHERWOOD	110.00
9/14/2017	0000114398	MATTHEW WADE ADAMS	100.00
9/14/2017	0000008623	MCDONALD,KATE L	217.50
9/14/2017	0000009350	MC GEE,NEDRA A	21.44
9/14/2017	0000004252	MCLAUGHLIN,JANICE L	40.00
9/14/2017	0000001797	MCPHERSON,STACEY A	835.20
9/14/2017	0000000541	MCREYNOLDS,JOANN	68.40
9/14/2017	0000107266	MICHAEL CHARLES FOWLER	122.47
9/14/2017	0000104601	MICHAEL WAYNE VANCE	110.00
9/14/2017	0000101285	MIKE MARTINEZ	300.00
9/14/2017	SINGLE	MILISSA RIDDLEY	21.60
9/14/2017	0000002757	MILLER,CONNIE L	164.92
9/14/2017	0000006893	MOORE,CAM H	52.53
9/14/2017	0000002867	MOORE,STANLEY C	265.50
9/14/2017	0000017118	MORGAN,JAMIE R	214.00
9/14/2017	0000001253	MORGAN,KERRY M	147.20
9/14/2017	0000013640	MORRISON,KAYLEE ANNE	25.17
9/14/2017	0000013497	MUNIZ,MYRNA YVETTE	61.95
9/14/2017	0000114805	NATHAN BEZNER	50.00
9/14/2017	0000009967	NEATHERLIN,ALISON THERESE	295.00
9/14/2017	0000014521	NGUYEN,DUNG BICH THI	192.00



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9/14/2017	0000112595	NICHOLAS ANDREW HELTON	256.26
9/14/2017	0000114083	NICHOLAS BURNS	320.00
9/14/2017	0000013041	NILSEN,CARLA JOYCE	40.00
9/14/2017	0000103744	NORTH HEIGHTS CENTER	342.10
9/14/2017	0000001893	OHAIR,PAMELA K	84.00
9/14/2017	0000101263	OTTIS LEACH	70.87
9/14/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	30.00
9/14/2017	0000104418	PAUL DAVID HAGLER	360.00
9/14/2017	0000101613	PAUL G ORTEGA	370.00
9/14/2017	0000111734	PAUL MANGLES	85.00
9/14/2017	0000011180	PERKINS,PEGGY	699.60
9/14/2017	0000001915	PETERSON-BAKER,SANDRA J	74.40
9/14/2017	0000002272	PONDER,JANACE M	104.60
9/14/2017	0000101778	RAFAEL TOBY GARCIA	180.00
9/14/2017	0000114857	RAHEL MICHAEL AND RICE UNIVERSITY	500.00
9/14/2017	0000001249	RAMOS,LAURA A	91.96
9/14/2017	0000100711	RAY MARTIN	85.00
9/14/2017	SINGLE	REBECCA MCCARTHY	121.60
9/14/2017	0000009470	REEVE,NICOLE DANIELLE	28.37
9/14/2017	0000000996	REIMER,ANNA LEE	106.40
9/14/2017	0000114096	RICHARD HAWTHORNE	170.56
9/14/2017	0000101087	RICHARD SIMMONS	175.00
9/14/2017	0000105365	RICK CHAVEZ	569.48
9/14/2017	0000011190	RIDDLESPURGER,MARTHA	46.00
9/14/2017	0000002779	RITTER,CHRISTINA A	281.40
9/14/2017	0000114586	ROBERT BACKUS	150.00
9/14/2017	0000100062	ROBERT WEST	100.00
9/14/2017	0000113056	ROBERTO CARLOS CISNEROS	300.00
9/14/2017	0000007976	ROEDER,LINDA KAY	80.00
9/14/2017	0000005327	SALTER,ABBY LEIGH	170.40
9/14/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	1,406.93
9/14/2017	0000114501	SAMANTHA TODD	85.00
9/14/2017	0000004352	SCHNEIDER,KAREN L	152.80
9/14/2017	0000002367	SCHOOLER,MELISSA C	45.00
9/14/2017	0000003308	SHINALL,LAUREN E	88.28
9/14/2017	0000002569	SHIPMAN,STEVEN W	325.56
9/14/2017	0000002136	SILVESTRE,MARIA L	184.40
9/14/2017	0000011199	SMITH,DORA F	821.00
9/14/2017	0000003812	SMITH,JOHN R	140.17
9/14/2017	0000012509	SMITH,LAURA KATHRYN	250.00
9/14/2017	0000001213	SMITH,RANDALL P	87.54
9/14/2017	0000111464	SONNY KING	210.00
9/14/2017	0000016436	STEPHENS,SAMANTHA MIST	300.00
9/14/2017	0000114808	STEVE A OTERO	50.00
9/14/2017	0000109969	STEVE HILL	130.07
9/14/2017	0000105274	STEVEN GARCIA	85.00
9/14/2017	0000001736	SULLIVAN,JUDY A	100.00



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9/14/2017	0000113065	SUSAN R GOODSON	100.00
9/14/2017	0000004485	SWICEGOOD,SHANNA A	66.50
9/14/2017	0000114858	TABYTHA MORRIS & UNIVERSITY OF ALABAM	250.00
9/14/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	1,990.00
9/14/2017	0000102117	TASO	525.00
9/14/2017	0000002442	TATUM,DALEA D	29.90
9/14/2017	0000111482	TAYLOR GRAVES	85.00
9/14/2017	0000003419	THOMASON,LISA M	828.80
9/14/2017	0000016885	THOMPSON,KIMBER LEE	60.88
9/14/2017	0000101150	TODD MASON	37.45
9/14/2017	0000114786	TODD MOORE	100.00
9/14/2017	0000005889	TOLIVER,JANA L	92.88
9/14/2017	0000001297	TONN,WAYNE E	79.20
9/14/2017	0000109885	TONY ALLEN	125.00
9/14/2017	0000005760	TOUCHSTONE,SHELIA K	18.94
9/14/2017	0000114459	TRAVIS CHANDLER SHERWOOD	110.00
9/14/2017	0000112287	TRENT ADDISON ONEAL	140.00
9/14/2017	0000114821	TYSON J STEWART	107.71
9/14/2017	0000102341	VALENCIA MUNIZ	455.00
9/14/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	666.41
9/14/2017	0000003428	VELASQUEZ,DANEEN L	102.00
9/14/2017	0000108173	VICTOR B NEWTON	150.00
9/14/2017	0000106873	VICTOR DEL FIERRO	360.00
9/14/2017	0000002415	VINCENT,DAVID R	410.88
9/14/2017	0000110789	WADE CAVITT	170.00
9/14/2017	0000011286	WAGNER,LORRAINE	500.60
9/14/2017	0000011288	WALKER,RONALD D	226.00
9/14/2017	0000100496	WAYNE BERNIER	134.52
9/14/2017	0000010195	WEST,DANA RANEE	525.65
9/14/2017	0000008718	WEST,TERESA S	119.91
9/14/2017	0000009408	WHITE,AUNDREA DAWN	147.20
9/14/2017	0000000366	WHITTINGTON,WARREN L	261.00
9/14/2017	0000106256	WILLIAM BAILEY	261.89
9/14/2017	0000104544	WILLIAM CLARK PYLANT	150.00
9/14/2017	0000113727	WILLIAM STEVEN ROPER	100.00
9/14/2017	0000010291	WILLIAMS,CRYSTAL A	55.50
9/14/2017	0000003393	WILLIAMS,MARY M	217.00
9/14/2017	0000007447	WOOD,LESLIE D	119.20
9/14/2017	0000010159	WORDEN,ANDREA L	74.40
9/14/2017	0000001835	WRIGHT,KIMBERLY K	35.97
9/14/2017	0000003341	ZAVALA,LUIS E	249.00
9/21/2017	0000114495	AARON FELDERHOFF	61.72
9/21/2017	0000114098	ADAM GUTIERREZ	60.00
9/21/2017	0000114454	ALEX WATSON	150.00
9/21/2017	0000005489	ALLEN,LAQUITA J	659.50
9/21/2017	0000003375	ALLRED,MARTHA R	156.24
9/21/2017	0000113255	AMANDA CRUTCHFIELD	95.00



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Date	Vendor Number	Vendor Name	Amount
9/21/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	295.93
9/21/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	7,100.00
9/21/2017	0000001254	ANDERSON,STACEY T	116.52
9/21/2017	0000113039	ANTHONY VAN CHRIESTENSON	50.00
9/21/2017	0000004603	ARMENDARIZ,LUZ E	94.40
9/21/2017	0000002878	ARRIOLA,LUZ E	72.18
9/21/2017	0000016895	ARTIS,MARK L	53.14
9/21/2017	0000104435	ASA HOWARD	80.00
9/21/2017	SINGLE	ASHLEY WHITE	42.65
9/21/2017	0000103306	ATMOS ENERGY	15,278.95
9/21/2017	0000017094	AUFLEGER,KATHY LYN	208.00
9/21/2017	0000114790	AURELIO A GARCIA JR	275.00
9/21/2017	0000113688	AUSTIN SMITH	100.00
9/21/2017	0000004551	AVILES,LILIA	40.00
9/21/2017	0000014507	BAIRD,KRISTIN SUSANNE	40.00
9/21/2017	0000011292	BANNISTER,TOM	118.00
9/21/2017	0000004233	BARKER,JANICE L	2,652.44
9/21/2017	0000006115	BARNES,SANDRA K	40.00
9/21/2017	0000018242	BARRERA,PAWLINA	71.59
9/21/2017	0000002609	BECHYNE,ANNA D	247.44
9/21/2017	0000000182	BENNETT,ROBERT D	142.40
9/21/2017	0000002803	BENTLEY,KIMBERLY A	33.96
9/21/2017	0000000568	BIGGERS,GARY G	79.20
9/21/2017	0000003478	BILBREY,HEATHER A	112.80
9/21/2017	0000112381	BILLY JENSEN	60.00
9/21/2017	0000001258	BISHOP,DONNA J	130.00
9/21/2017	0000003528	BISHOP,NELSON W	210.50
9/21/2017	0000002759	BLANCHARD,DENISE M	2,056.26
9/21/2017	0000001548	BLEDSE, MISTY D	195.20
9/21/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	391,763.75
9/21/2017	0000014771	BOURQUIN,PAUL LYNN	21.00
9/21/2017	0000014918	BOWLES,JOSHUA DARREL	177.60
9/21/2017	0000004337	BRADLEY,JONNA S	122.00
9/21/2017	0000004468	BRAZILLE,JACKIE A	246.77
9/21/2017	0000011099	BROADAWAY,DOROTHY	86.40
9/21/2017	0000108931	BROOKS BARFIELD	130.00
9/21/2017	0000011100	BROOKS,NORMA J	91.20
9/21/2017	0000012538	BROWN,JASON J	107.54
9/21/2017	0000002268	BROWN,JEANETTE L	175.20
9/21/2017	0000005506	BRUMMETT,BILLIE M	60.00
9/21/2017	0000102771	BRYAN HERBER	115.00
9/21/2017	0000114824	BRYAN IRONS	85.00
9/21/2017	0000016231	BURNETT,KIMBERLY FITZGERALD	69.60
9/21/2017	0000114514	BURTON ROSS FORNEY	148.23
9/21/2017	0000000735	BURTON,DEBRA D	232.50
9/21/2017	0000004994	BYINGTON,SHEREENA A	97.66
9/21/2017	0000007401	BYRD,MARGARET ELFELT	120.00



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Date	Vendor Number	Vendor Name	Amount
9/21/2017	0000110362	CALEB FINSTERWALD	60.00
9/21/2017	0000113857	CALEB SANDERSON	140.00
9/21/2017	0000113745	CALEE FOLLINS	85.00
9/21/2017	0000114464	CANDY THORNTON	85.00
9/21/2017	0000018463	CANNALES,MELISSA E	69.60
9/21/2017	0000104343	CANYON ISD	50.00
9/21/2017	0000011595	CASTLEMAN,LYDIA LYNN	40.00
9/21/2017	0000000654	CAYTON,KATHRYN C	153.60
9/21/2017	0000114860	CECELY RODRIGUEZ	60.00
9/21/2017	0000013542	CHAMBERS,KIMBERLY RENEE	49.00
9/21/2017	0000114823	CHANCE MILLER	50.00
9/21/2017	0000000948	CHAPMAN,DEBRA D	710.53
9/21/2017	0000114055	CHRISTOPHER A KOENIG	100.00
9/21/2017	0000101779	CHRISTOPHER SHEFFIELD	160.00
9/21/2017	0000103133	CITY OF AMARILLO	319.91
9/21/2017	0000009147	CLEMENTS,AMANDA LEE	543.65
9/21/2017	0000114054	COEY DANIEL	50.00
9/21/2017	0000008264	COLARELLI,CYLINDA LEE	40.00
9/21/2017	0000001609	CORDELL,GORDON S	153.60
9/21/2017	0000000812	COX,RAYCHELL D	29.78
9/21/2017	0000008959	CRUZ,ANDREA VIVIAN	700.00
9/21/2017	0000016259	DACHILLE,CAROLYN ANN	40.00
9/21/2017	0000114843	DALLY BURNEY	62.31
9/21/2017	0000108855	DAMON HARVEY	155.00
9/21/2017	0000114859	DANIEL F PEDRAZA	160.00
9/21/2017	0000113308	DANNY PEREZ	50.00
9/21/2017	0000000786	DAULTON,MELISA A	40.00
9/21/2017	0000018610	DAVILA,SYLVIA	48.95
9/21/2017	0000008382	DAVIS,REBECCA LINDA	100.00
9/21/2017	0000101647	DAWN BELL	180.00
9/21/2017	0000010683	DIAZ,ROLAND	51.25
9/21/2017	0000011651	DIFFENDAFFER,LESLEE ANN	58.50
9/21/2017	0000114810	DOUGLAS GRANT WEBER	50.00
9/21/2017	0000000710	DOWNEY-RAMSEY,NANCY J	106.40
9/21/2017	0000000649	DURBIN,DONNA K	14.97
9/21/2017	0000113684	DWAYNE EDWARDS	50.00
9/21/2017	0000114485	DWIGHT RUSSELL	50.00
9/21/2017	0000101465	EDWARD CARROLL	120.00
9/21/2017	0000001918	ELIZARDO,JOSE R	155.20
9/21/2017	0000018081	ELLIOTT,CANDICE RENEE	35.14
9/21/2017	0000111466	EMILIANO ALVARADO	310.00
9/21/2017	0000114532	ENRIQUE GONZALEZ	180.00
9/21/2017	0000011120	ENROTH,MARTHA	126.50
9/21/2017	0000012632	ERRINGTON,MICHELLE SUZANNE	180.80
9/21/2017	0000007772	ESCAMILLA,CHRISTINA NACOLE	17.42
9/21/2017	0000102770	ESRAEL SILVA, JR	105.00
9/21/2017	SINGLE	ESTELLE ARCHER	12.65





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Date	Vendor Number	Vendor Name	Amount
9/21/2017	0000114455	FABIOLA GAJARDO	160.00
9/21/2017	0000000167	FEHR,KEVIN T	116.80
9/21/2017	0000018851	FOSTER,CRYSTAL KAY	49.00
9/21/2017	0000002936	FOX,MELODY L	11.07
9/21/2017	0000003620	FULLER,BEVERLEY JANE	162.80
9/21/2017	0000003284	FUNCK,VICKIE L	40.00
9/21/2017	0000009289	GOMEZ,ERIC J	126.99
9/21/2017	0000114847	GORDON EATLEY	100.00
9/21/2017	0000003079	GORE,PEGGY A	827.21
9/21/2017	0000109973	GREGORY L. SEAY	154.49
9/21/2017	0000114809	GREGORY LEE PHIFER	100.00
9/21/2017	0000014926	GROVE,SHERYL ANNE	40.00
9/21/2017	0000102103	GSVOA	700.00
9/21/2017	0000003473	GUERRERO,MONICA	498.46
9/21/2017	0000114491	HAMILTON STANFIELD	60.00
9/21/2017	0000106043	HAPPY STATE BANK	150.00
9/21/2017	0000001880	HARGROVE,STEPHEN S	140.00
9/21/2017	0000113703	HAYDEN JONES	110.59
9/21/2017	0000000242	HICKS,WILLIAM D	121.60
9/21/2017	0000017595	HOOVER,DARREL BRENT	21.00
9/21/2017	0000013097	HOPKINS,JENNIFER D	172.34
9/21/2017	0000008432	HOPPER,LYNDALL S	88.80
9/21/2017	0000000888	HUNNICUTT,JESSE C	23.20
9/21/2017	0000002104	IMEL,EDITH B	156.00
9/21/2017	0000014976	INNOCENTI,MARIE FRANCES	180.00
9/21/2017	0000114784	ISAAC ARCHIE	158.40
9/21/2017	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
9/21/2017	0000111952	J. SCOTT VERNER	100.00
9/21/2017	0000109952	JACKYE BARBER	200.00
9/21/2017	0000106234	JAMES MICHAEL GREEN	85.00
9/21/2017	0000103034	JARROD ROBERTSON	280.00
9/21/2017	0000113706	JEFFREY CHARLES BRITAIN	100.00
9/21/2017	0000113671	JESSICA HATHAWAY	180.00
9/21/2017	0000114280	JOHN CHAPMAN	100.00
9/21/2017	0000003180	JOHNSON,SUZANNE M	224.11
9/21/2017	0000016298	JOHNSON,TERESA FRANCES	40.00
9/21/2017	0000110885	JONATHAN CRUM	160.00
9/21/2017	0000114826	JOSE RIVAS	360.00
9/21/2017	0000114084	JOSEPH DANIEL LEDBETTER	171.99
9/21/2017	0000111512	JOSHUA PEKAR	57.35
9/21/2017	0000001459	JURAJDA,SHERRY L	48.62
9/21/2017	0000100993	KARL SMITH	85.00
9/21/2017	0000011255	KENDRICK,JULIA	139.50
9/21/2017	0000113741	KERRY H JONES	100.00
9/21/2017	0000000419	KIRKPATRICK,JASON T	720.00
9/21/2017	0000114806	KRISTOPHER D CATHEY	50.00
9/21/2017	0000014001	KROEGER,SHELBY LYN	116.80



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Date	Vendor Number	Vendor Name	Amount
9/21/2017	0000017133	LADD,HEATHER S	30.73
9/21/2017	0000100277	LARRY BOYER	135.00
9/21/2017	0000106175	LESLIE HERBER	95.00
9/21/2017	0000011160	LEWIS,DONA	125.58
9/21/2017	0000017927	LOVETT,POPPI S	586.25
9/21/2017	0000011259	LOWERY,DAVIS E	68.80
9/21/2017	0000003399	MADDOX,CHARLOTTE S	108.68
9/21/2017	0000018859	MAGAR,ELIZABETH LEMONTE	12.96
9/21/2017	0000011166	MARCUM,MARY E	96.00
9/21/2017	0000002916	MARTINEZ,KATHRYN D	40.00
9/21/2017	0000110766	MATT JOHNSON	100.00
9/21/2017	0000003362	MCFARLAND,MARY B	75.24
9/21/2017	0000109088	MICHAEL R. BRESSLER	63.96
9/21/2017	0000113043	MICHEAL SHAUN JONES	50.00
9/21/2017	0000101285	MIKE MARTINEZ	100.00
9/21/2017	0000108221	MIKE SANCHEZ	180.00
9/21/2017	0000002945	MOBLEY,BILL C	102.10
9/21/2017	0000017385	MORENO,ANNA MARIE	40.00
9/21/2017	0000019102	MORRISON,CHASE KAGAN	47.99
9/21/2017	0000000729	MOTT,CHERYL R	192.00
9/21/2017	0000113527	N2 LEARNING	500.00
9/21/2017	0000114862	NATASHA GIACOMAZZI	170.00
9/21/2017	0000114805	NATHAN BEZNER	50.00
9/21/2017	0000003671	NEEDHAM,SUZANNE M	184.80
9/21/2017	0000112595	NICHOLAS ANDREW HELTON	157.33
9/21/2017	0000006267	NORSWORTHY,MARISSA J	105.60
9/21/2017	0000014449	OGDEN,JESSIE M	40.00
9/21/2017	0000003933	OLSON,DENISE R	808.00
9/21/2017	0000016758	ORONA,HANNAH KAI	179.20
9/21/2017	0000101263	OTTIS LEACH	50.00
9/21/2017	0000004086	PADDOCK,CHRISTOPHER R	50.18
9/21/2017	0000016922	PARTON,MELISSA J	40.00
9/21/2017	0000101613	PAUL G ORTEGA	155.00
9/21/2017	0000111734	PAUL MANGLES	85.00
9/21/2017	0000011647	PAUL,STACY MAUREEN	73.60
9/21/2017	0000114090	PEDRO SAMUEL PONCE	82.74
9/21/2017	0000016127	PENA,AARON LEE	200.00
9/21/2017	0000004127	PENA,CARLOS	72.00
9/21/2017	0000003357	PEREZ,CATHERINE	152.00
9/21/2017	0000001571	PERRY,DEBRA K	115.50
9/21/2017	0000005644	PETTY,JAMES O	67.20
9/21/2017	0000012179	PETTY,KYMBRA S	325.00
9/21/2017	0000003312	PHILLIPS-MELENDEZ,DEBORA E	40.00
9/21/2017	0000012731	PINA,ZULEMA	432.00
9/21/2017	0000011599	PINALES JR,ARMANDO	440.00
9/21/2017	0000003181	PRICE,AUSTIN J	166.40
9/21/2017	0000004115	RAEF,TAMARA S	311.70



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Date	Vendor Number	Vendor Name	Amount
9/21/2017	0000114857	RAHEL MICHAEL AND RICE UNIVERSITY	1,000.00
9/21/2017	0000011271	RAINES,JERRY J	74.40
9/21/2017	0000006536	RAMIREZ,JOANN	318.74
9/21/2017	0000018603	RAMIREZ,PATRICIA ANAIS	48.95
9/21/2017	0000102171	RANDY CARPENTER	104.56
9/21/2017	0000113740	RICARDO RODRIGUEZ	100.00
9/21/2017	0000100491	RICHARD FITCH	115.00
9/21/2017	0000101087	RICHARD SIMMONS	100.00
9/21/2017	0000105365	RICK CHAVEZ	157.93
9/21/2017	0000100081	RICKY COLLINSWORTH	80.00
9/21/2017	0000015299	RIOS,GRACIELA	40.00
9/21/2017	0000013513	RITCHIE,CRYSTAL LYNN	40.00
9/21/2017	0000002779	RITTER,CHRISTINA A	807.63
9/21/2017	0000114586	ROBERT BACKUS	50.00
9/21/2017	0000100062	ROBERT WEST	100.00
9/21/2017	0000113687	ROBERT WILLIAM MOSS II	100.00
9/21/2017	0000113056	ROBERTO CARLOS CISNEROS	100.00
9/21/2017	0000101368	ROBIN MARTIN	100.00
9/21/2017	0000113278	RODNEY KYLE BASS	85.00
9/21/2017	0000003626	RODRIGUEZ,CECILIA	117.60
9/21/2017	0000003585	RODRIGUEZ,ISABEL	40.00
9/21/2017	0000003496	RODRIGUEZ,MARIA T	146.40
9/21/2017	0000018492	ROSS,JONI JAY	40.00
9/21/2017	0000016091	RUSSELL, TIFFANY CATHERINE	1,300.00
9/21/2017	0000114501	SAMANTHA TODD	85.00
9/21/2017	0000019116	SANCHEZ,ALYSSA MARIE	47.99
9/21/2017	0000002724	SANCHEZ,DORABELIA C	106.40
9/21/2017	0000003277	SANDERS,DEBRA PAIGE	396.50
9/21/2017	0000010125	SANDOVAL JR,MOISES	839.50
9/21/2017	0000001883	SAVAGE,JOANNA S	40.00
9/21/2017	0000012551	SCALES,WILLIAM T	157.59
9/21/2017	0000003767	SCHULTZ,ROSEMARY C	68.00
9/21/2017	0000016794	SCHWARTZ,MEGAN H	87.20
9/21/2017	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA	945.00
9/21/2017	0000001440	SCOBAY,MARY C	250.00
9/21/2017	0000113040	SCOTT E. HENDERSON	105.00
9/21/2017	0000107716	SCOTT MCCARTY	58.52
9/21/2017	0000113102	SCOTT THOMAS WELLING	60.00
9/21/2017	0000001334	SCOTT,HERLINDA	4.50
9/21/2017	0000006953	SELLMYER,AMY DAWN	10.32
9/21/2017	0000006678	SHORT,DEBRA L	118.40
9/21/2017	0000013391	SICKLES,CINDY LEE	72.20
9/21/2017	0000001176	SIMPSON,JOYLYN S	80.00
9/21/2017	0000002790	SIMPSON,SAMMY L	72.82
9/21/2017	0000011199	SMITH,DORA F	70.50
9/21/2017	0000007382	SMITH-LITTLE,MARY C	78.40
9/21/2017	0000011624	SOLIZ,KIMBERLY S	56.00



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9/21/2017	0000010377	SPRADLING II,JOHN EUGENE	20.60
9/21/2017	0000114808	STEVE A OTERO	55.80
9/21/2017	0000109969	STEVE HILL	228.75
9/21/2017	0000114804	STEVEN SELLERS	50.00
9/21/2017	0000113065	SUSAN R GOODSON	60.00
9/21/2017	0000004485	SWICEGOOD,SHANNA A	680.00
9/21/2017	0000002442	TATUM,DALEA D	11.67
9/21/2017	0000002064	TERRELL,CAROLYN E	2,740.00
9/21/2017	0000112560	TERRY MICHAEL MOORE	120.00
9/21/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
9/21/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
9/21/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
9/21/2017	0000000976	THACKER,WESLYN M	39.94
9/21/2017	0000008317	THURMAN,SHONDRA D	1,000.00
9/21/2017	0000101150	TODD MASON	165.45
9/21/2017	0000114789	TONY NGUYEN	100.00
9/21/2017	0000003930	TRAMMELL,TAMMY L	40.00
9/21/2017	0000112287	TRENT ADDISON ONEAL	85.00
9/21/2017	0000114821	TYSON J STEWART	106.31
9/21/2017	0000104167	UNITED PARCEL SERVICE	88.99
9/21/2017	0000108173	VICTOR B NEWTON	50.00
9/21/2017	0000106873	VICTOR DEL FIERRO	180.00
9/21/2017	0000002415	VINCENT,DAVID R	437.50
9/21/2017	0000110789	WADE CAVITT	200.00
9/21/2017	0000017219	WAGNER,TREVER D	96.00
9/21/2017	0000010280	WALDEN,SKYLER L	1,326.56
9/21/2017	0000013560	WALSH,SUSAN JEAN	23.28
9/21/2017	0000016685	WATSON,BERKLEE P	262.00
9/21/2017	0000009150	WEBSTER,JARED DANIEL	1,000.00
9/21/2017	0000109075	WES BROWN	100.00
9/21/2017	0000010195	WEST,DANA RANEE	297.03
9/21/2017	0000012475	WHITE,MICHELLE M	53.44
9/21/2017	0000016319	WHITE,VALERIE MITCHELL	40.00
9/21/2017	0000002682	WHITEHEAD,CONNIE L	241.90
9/21/2017	0000106256	WILLIAM BAILEY	155.24
9/21/2017	0000104544	WILLIAM CLARK PYLANT	105.00
9/21/2017	0000014153	WILLIAMS,KELSEY L	166.40
9/21/2017	0000002611	WILLIAMS,RITA	162.40
9/21/2017	0000007447	WOOD,LESLIE D	480.30
9/21/2017	0000019082	WOODINGTON,SHALEE	190.95
9/21/2017	0000015275	WOODS,SUSAN E	155.20
9/21/2017	0000007546	WORSHAM,LAURA J	737.60
9/21/2017	0000009874	WRIGHT,CHELSEA DAWN	54.64
9/21/2017	0000104005	XCEL ENERGY	308,974.32
9/21/2017	0000003341	ZAVALA,LUIS E	3,610.41
9/25/2017	0000114418	1 PRIORITY ENVIRONMENTAL SERVICES, INC	2,250.00
9/25/2017	0000114658	360TRAINING.COM, INC.	1,218.30



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9/25/2017	0000103673	A & D BOOKSTORE AND SUPPLY	1,553.38
9/25/2017	0000103653	ABC CLIO	33,418.00
9/25/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	122.72
9/25/2017	0000105354	AFFINITI	3,055.93
9/25/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,162.77
9/25/2017	0000103200	ALLIED SUPPLY	1,147.61
9/25/2017	0000103314	AMARILLO FLOOR CO	158.00
9/25/2017	0000101622	AMARILLO INTERPRETER SERVICE	1,505.00
9/25/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
9/25/2017	0000106443	AMERIPRIDE SERVICES, INC.	353.13
9/25/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	42.88
9/25/2017	0000114343	APPLE BUS COMPANY	292,941.06
9/25/2017	0000103966	APPLE INC	941.50
9/25/2017	0000108528	AQUAONE	62.90
9/25/2017	0000104014	ARMADILLO CLAY SUPPLY	3,277.14
9/25/2017	0000104637	ATHLETIC SUPPLY, INC.	16,936.50
9/25/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	473.45
9/25/2017	0000112987	B&J WELDING SUPPLY LTD	454.80
9/25/2017	0000113001	BATTERY JOE	666.40
9/25/2017	0000114767	BENJAMIN PIRILLO	1,200.00
9/25/2017	0000100029	BINSWANGER ENTERPRISES, LLC	4,250.00
9/25/2017	0000113949	BLAKE CARTRITE	700.00
9/25/2017	0000104408	BLICK ART MATERIALS	851.68
9/25/2017	0000104662	BOOKBINDING AND LAMINATING	82.50
9/25/2017	0000102232	BRAINPOP STORE	2,395.00
9/25/2017	0000104272	BSN SPORTS INC.	18,506.88
9/25/2017	0000112026	BUSINESS MUSIC, INC.	448.00
9/25/2017	0000114500	CAMERON L GULLEY	250.00
9/25/2017	0000107335	CAPROCK WRESTLING BOOSTER CLUB	250.00
9/25/2017	0000101005	CDW GOVERNMENT, INC.	36,040.62
9/25/2017	0000100437	CENTRAL INSTITUTE FOR THE DEAF	975.00
9/25/2017	0000104143	CENVEO	451.59
9/25/2017	0000105548	CHRISTINE Y HOUSE	515.00
9/25/2017	0000103132	CITY OF AMARILLO	675.00
9/25/2017	0000113747	CITY OF AMARILLO	128.10
9/25/2017	0000113555	CLARENDON COLLEGE	42,592.00
9/25/2017	0000110544	CLAUDELLE WRIGHT	3,687.00
9/25/2017	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	342.00
9/25/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	41,816.33
9/25/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	1,001.15
9/25/2017	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	35,000.00
9/25/2017	0000109709	CONTINENTAL FLOORING COMPANY	5,368.59
9/25/2017	0000114702	CREATIVE LEARNING SYSTEMS LLC	48,942.84
9/25/2017	0000100891	CULLIGAN OF AMARILLO	92.85
9/25/2017	0000103206	CUSTOM TROPHIES	37.80
9/25/2017	0000103219	DATA PROJECTIONS INC	26,103.00
9/25/2017	0000103220	DAVIDSON OIL	14,411.33



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Date	Vendor Number	Vendor Name	Amount
9/25/2017	0000103120	DEALERS ELECTRICAL SUPPLY	2,848.86
9/25/2017	0000100828	DELL MARKETING, L P	27,381.71
9/25/2017	0000103227	DEMCO, INC.	774.24
9/25/2017	0000100843	DIAMOND BUSINESS SERVICES INC	106.00
9/25/2017	0000103246	DISCOUNT SCHOOL SUPPLY	38.00
9/25/2017	0000103248	DITCH WITCH UNDERCON INC	243.43
9/25/2017	0000102586	DOCUMENT SHREDDING & STORAGE	65.00
9/25/2017	0000103262	ECS LEARNING SYSTEMS INC	417.43
9/25/2017	0000114746	EDHESIVE LLC	5,000.00
9/25/2017	0000103299	ELITE ENGRAVING	235.80
9/25/2017	0000103310	ENTERPRISE RENT-A-CAR	2,730.20
9/25/2017	0000114664	EPIC HEALTH SERVICES, INC.	5,831.02
9/25/2017	0000103312	EQUITY CENTER	9,500.00
9/25/2017	0000100681	FASTENAL COMPANY	436.36
9/25/2017	0000103344	FLINN SCIENTIFIC INC	295.76
9/25/2017	0000114411	FMC MEDICAL FOUNDATION, INC	1,216.00
9/25/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,422.44
9/25/2017	0000114645	FRANCES POOL	950.00
9/25/2017	0000100788	FRANKLIN COVEY	4,592.00
9/25/2017	0000103758	FUN EXPRESS	409.25
9/25/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	11,583.32
9/25/2017	0000114308	GARY M DENNIS	468.78
9/25/2017	0000103386	GILMAN GEAR	345.02
9/25/2017	0000113158	GOLDBECK COMPANY	1,500.00
9/25/2017	0000105130	GOODMAN ENGRAVING	75.00
9/25/2017	0000103401	GOPHER	515.30
9/25/2017	0000103405	GRAINGER	34.40
9/25/2017	0000103408	GRAYBAR	169.59
9/25/2017	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	9,697.50
9/25/2017	0000103452	HEINEMANN	5.50
9/25/2017	0000110572	IMAGINE LEARNING	250.00
9/25/2017	0000103504	INDECO SALES	360.00
9/25/2017	0000112846	ISTATION	92,440.55
9/25/2017	0000110239	IXL LEARNING, INC.	2,745.00
9/25/2017	0000101125	J & E WHOLESALE FLORAL CO INC	1,387.68
9/25/2017	0000103798	J W PEPPER AND SON INC	620.15
9/25/2017	0000109593	JIMS MUFFLER AND RADIATOR	21.00
9/25/2017	0000100636	JUNIOR LIBRARY GUILD	3,242.93
9/25/2017	0000110911	KB RECYCLING LLC.	8,253.00
9/25/2017	0000100832	KENDRICK OIL COMPANY	13,101.91
9/25/2017	0000109308	KUTA SOFTWARE LLC	134.00
9/25/2017	0000103589	LAKESHORE LEARNING MATERIALS	4,631.03
9/25/2017	0000111502	LANGUAGE LINE SERVICES, INC	392.48
9/25/2017	0000110287	LD PRODUCTS	3,916.29
9/25/2017	0000101083	LEARNING RESOURCES	59.97
9/25/2017	0000100495	LONE STAR LEARNING	419.97
9/25/2017	0000114210	LUBBOCK DEAF INC	75.00



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Date	Vendor Number	Vendor Name	Amount
9/25/2017	0000108335	M & A TECHNOLOGY	2,531.00
9/25/2017	0000102257	MAKE MUSIC! INC	275.90
9/25/2017	0000103638	MARCO PRODUCTS, INC	536.30
9/25/2017	0000113776	MARKS PLUMBING PARTS	35.84
9/25/2017	0000103641	MARSH ELECTRIC	758.44
9/25/2017	0000113920	MATHEMATICALLY MINDED	426.25
9/25/2017	0000109900	MATHRACK	1,408.25
9/25/2017	0000114537	MI TECHNOLOGIES INC	116.00
9/25/2017	0000103677	MILLER PAPER & PACKAGING CO.	13,839.57
9/25/2017	0000114520	MISSION AMARILLO	250.00
9/25/2017	0000103684	MODERN SCHOOL SUPPLY	505.85
9/25/2017	0000114515	MSB CONSULTING GROUP, LLC	5,041.58
9/25/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	213.52
9/25/2017	0000109599	NAPA AUTO PARTS	106.35
9/25/2017	0000103701	NASCO	2,813.50
9/25/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	121.29
9/25/2017	0000101454	NCS PEARSON, INC.	23,929.36
9/25/2017	0000103731	NEVCO INC.	4,555.35
9/25/2017	0000114511	NORDIC SUPPLY INC	570.00
9/25/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	82.00
9/25/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	60,091.70
9/25/2017	0000108559	OMNISOURCE UNITED, INC	390.00
9/25/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,545.74
9/25/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	466.93
9/25/2017	0000114396	PEARL CREEK, LLC	308.75
9/25/2017	0000103799	PEOPLE'S EDUCATION INC.	2,250.00
9/25/2017	0000103802	PERFECTION LEARNING CORP	1,267.15
9/25/2017	0000102168	POLK STREET UNITED METHODIST CHURCH	78.00
9/25/2017	0000103828	POSITIVE PROMOTIONS INC.	535.30
9/25/2017	0000101412	PPG ARCHITECTURAL FINISHES	3,139.98
9/25/2017	0000100341	PRECISION BUSINESS MACHINES INC.	750.00
9/25/2017	0000114219	PRIME SYSTEM	4,450.00
9/25/2017	0000103842	PRO-ED	6,073.00
9/25/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	791.13
9/25/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	27.98
9/25/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
9/25/2017	0000103337	REALLY GOOD STUFF INC	329.10
9/25/2017	0000114647	REALLY GREAT READING COMPANY LLC	2,884.20
9/25/2017	0000100731	REGION 10	800.00
9/25/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	7,421.66
9/25/2017	0000100558	REGION 4 ESC	265.20
9/25/2017	0000103895	RESOURCES FOR READING	36.48
9/25/2017	0000114519	REX L SCOFIELD	2,500.00
9/25/2017	0000103633	ROBERT MADDEN INC	657.16
9/25/2017	0000103868	RSM BUILDERS SUPPLY INC	945.00
9/25/2017	0000112630	RUDD AND WISDOM, INC.	730.00
9/25/2017	0000101184	RUSS TEWELEIT	200.00



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Date	Vendor Number	Vendor Name	Amount
9/25/2017	0000103926	SADDLEBACK EDUCATIONAL INC	3,169.65
9/25/2017	0000100265	SAM'S CLUB DIRECT	110.00
9/25/2017	0000104188	SARGENT-WELCH	1,083.59
9/25/2017	0000100362	SCHOOL HEALTH CORPORATION	269.68
9/25/2017	0000100831	SCHOOL NURSE SUPPLY INC	163.30
9/25/2017	0000103945	SCHOOL SPECIALTY INC.	22,428.12
9/25/2017	0000100348	SCIENTIFIC INVESTIGATION AND	770.00
9/25/2017	0000113049	SCIENTIFIC MINDS, LLC	199.00
9/25/2017	0000103959	SEALE-AMERSON LUMBER	5,983.67
9/25/2017	0000109693	SEIDLITZ EDUCATION , LLC	761.09
9/25/2017	0000103841	SKTR INC.	10,715.58
9/25/2017	0000114682	SOUTHERN COMPUTER WAREHOUSE, INC.	2,461.52
9/25/2017	0000113569	SOUTHERN TIRE MART	656.00
9/25/2017	0000104000	SOUTHWEST SALES PROMOTION	559.50
9/25/2017	0000112770	SP CONTROLS, INC.	30.00
9/25/2017	0000114827	STATACORP LLC	1,140.00
9/25/2017	0000101560	STUDIES WEEKLY, INC.	2,402.10
9/25/2017	0000114792	STYROLITE CHAIR LLC	12,705.00
9/25/2017	0000108784	SUNTEX INTERNATIONAL INC.	979.20
9/25/2017	0000107374	SUPPORTING SCIENCE INC.	346.50
9/25/2017	0000104136	TARPLEY MUSIC COMPANY	21,652.83
9/25/2017	0000104052	TASCOSA OFFICE MACHINES	4,134.30
9/25/2017	0000112060	TASCOSA REBEL BOOSTER CLUB	250.00
9/25/2017	0000106890	TAYLOR PUBLISHING	1,623.10
9/25/2017	0000112679	TEACHER SYNERGY LLC	23.48
9/25/2017	0000114383	TELADOC, INC	3,661.35
9/25/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	8,586.20
9/25/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	656.00
9/25/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	9,788.92
9/25/2017	0000104113	TEXAS SCENIC CO	480.00
9/25/2017	0000104115	TEXAS SCHOOL ALLIANCE	12,900.00
9/25/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,260.00
9/25/2017	0000101645	TEXAS WOMEN'S UNIVERSITY	750.00
9/25/2017	0000111961	THE DBQ PROJECT	351.00
9/25/2017	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	99.00
9/25/2017	0000113589	TIM COCHRAN TENNIS	4,751.83
9/25/2017	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	750.00
9/25/2017	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	4,771.96
9/25/2017	0000103127	TURN CENTER	57,482.75
9/25/2017	0000107945	TURNAROUND SCHOOLS	258.00
9/25/2017	0000107024	TY SCOT LARA	192.00
9/25/2017	0000104163	UNIFIRST	1,814.26
9/25/2017	0000104159	US GAMES	932.08
9/25/2017	0000104928	VARSITY SPIRIT FASHION	75.25
9/25/2017	0000107858	VERIZON WIRELESS SERVICES LLC	1,383.31
9/25/2017	0000104196	VERNIER SOFTWARE	2,399.99
9/25/2017	0000101010	VIRCO INC	1,974.32





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Date	Vendor Number	Vendor Name	Amount
9/25/2017	0000108553	VISION SERVICE PLAN	50,138.66
9/25/2017	0000104200	VITEL COMMUNICATION CORP	900.00
9/25/2017	0000105888	WAGNER SUPPLY COMPANY	18,759.78
9/25/2017	0000101078	WASTE WRANGLERS	150.00
9/25/2017	0000104218	WEST MUSIC	255.56
9/25/2017	0000114022	WEST UNIFIED COMMUNICATIONS SERVICES	1,373.40
9/25/2017	0000109568	WESTEX DOCUMENT, INC.	695.00
9/25/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	130.00
9/25/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	131.64
9/25/2017	0000103505	WINSUPPLY OF AMARILLO	1,738.85
9/25/2017	0000101225	WORTHINGTON DIRECT, INC.	1,243.35
9/25/2017	0000104204	WT SERVICES, INC.	80.00
9/25/2017	0000104262	XEROX CORPORATION	14,858.29
9/25/2017	0000104267	ZIP PRINT	3,089.70
9/28/2017	0000114495	AARON FELDERHOFF	65.09
9/28/2017	0000008394	ABRAMSON,KATHLEEN H	153.60
9/28/2017	0000114098	ADAM GUTIERREZ	160.00
9/28/2017	0000108290	ADRIAN M. HERNANDEZ	100.00
9/28/2017	0000019023	AGUILAR,KAREN ANN	40.00
9/28/2017	0000114454	ALEX WATSON	109.00
9/28/2017	0000113255	AMANDA CRUTCHFIELD	180.00
9/28/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	776.35
9/28/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	798.00
9/28/2017	0000014844	ANDERSON,MELISSA ANN	89.50
9/28/2017	0000014840	ANDREWS,JERRI LYNN	40.00
9/28/2017	0000113039	ANTHONY VAN CHRIESTENSON	135.10
9/28/2017	0000018853	ARELLANO,ANNABELLE	40.00
9/28/2017	0000009638	ASHLOCK,REAGAN L	650.00
9/28/2017	0000015364	ASHWORTH,JERRY LYNN	68.00
9/28/2017	0000114790	AURELIO A GARCIA JR	100.00
9/28/2017	0000001056	AUTRY,SHARRON D	156.80
9/28/2017	0000005310	BAKER,MEAGAN W	88.50
9/28/2017	0000018243	BARBOSA,CRYSTAL FRANCES	40.00
9/28/2017	0000014158	BARTLEY,GWENDOLYN KATHERYN	68.24
9/28/2017	0000018574	BECKWITH,AMANDA DAWN	40.00
9/28/2017	0000111517	BEN CRUTCHFIELD	335.00
9/28/2017	0000002622	BENDER,SHANNON D	85.00
9/28/2017	0000002841	BENSON,KIMBERLY ANN	4.80
9/28/2017	0000015171	BIANCO,GAIL PATRICIA	150.00
9/28/2017	0000112381	BILLY JENSEN	220.00
9/28/2017	0000006108	BLACK,LAURA M	117.80
9/28/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	335,341.01
9/28/2017	0000016257	BOHANNON MAXWELL,CONNIE	40.00
9/28/2017	0000004317	BOYD,BONNIE L	23.84
9/28/2017	0000114494	BRANDON JENKINS	50.00
9/28/2017	0000011098	BRASELL,LETHA	139.84
9/28/2017	0000001421	BRAZEL,ALLEN R	72.20



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Date	Vendor Number	Vendor Name	Amount
9/28/2017	0000004468	BRAZILLE,JACKIE A	59.42
9/28/2017	0000000817	BRINSON,TERESA M	526.00
9/28/2017	0000108931	BROOKS BARFIELD	100.00
9/28/2017	0000102771	BRYAN HERBER	115.00
9/28/2017	0000114824	BRYAN IRONS	85.00
9/28/2017	0000004437	BULLA,ANN L	224.47
9/28/2017	0000008381	BURGIN,SUSAN C	152.00
9/28/2017	0000009302	BURLINGAME,BETHANY LYNN	19.60
9/28/2017	0000014794	BUSTOZ,RYAN PAUL	74.40
9/28/2017	0000002877	CABE,RYAN E	205.00
9/28/2017	0000113857	CALEB SANDERSON	280.00
9/28/2017	0000113745	CALEE FOLLINS	240.00
9/28/2017	0000013674	CAMARATA,SHANA MARIE	152.00
9/28/2017	0000114464	CANDY THORNTON	85.00
9/28/2017	0000018463	CANNALES,MELISSA E	120.80
9/28/2017	0000002960	CANNON,GINGER A	328.60
9/28/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	5,026.07
9/28/2017	0000018615	CASTELLON,DANIELLE JUSTINE	49.00
9/28/2017	0000102140	CATHY COLEMAN	155.00
9/28/2017	0000114860	CECELY RODRIGUEZ	60.00
9/28/2017	0000011107	CELEY,CLETA	68.00
9/28/2017	0000014120	CHACON,MARTHA MIREYA	40.00
9/28/2017	0000001441	CHAMBERS,HELEN R	49.00
9/28/2017	0000011437	CHANDLER,CANDRA R	9.84
9/28/2017	0000113731	CHRISTINA BURRIS	365.00
9/28/2017	0000105081	CHRISTOPHER JOHNSON	50.00
9/28/2017	0000101779	CHRISTOPHER SHEFFIELD	320.00
9/28/2017	0000001183	CIELENCKI,CAYLA C	176.79
9/28/2017	0000103133	CITY OF AMARILLO	272.44
9/28/2017	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
9/28/2017	0000003552	CLEMENTS,ROSEMARY E	699.60
9/28/2017	0000012517	COCKRELL,DELT H	225.50
9/28/2017	0000008690	COCKRELL,DORTHY M	305.70
9/28/2017	0000114054	COEY DANIEL	150.00
9/28/2017	0000013688	COFFMAN,CHRISTY MAE	40.00
9/28/2017	0000001863	COLLINS,TRISHA M	68.50
9/28/2017	0000004357	CONTRERAS,TRINIDAD B	106.40
9/28/2017	0000007397	COPELAND,TAMRA D	64.00
9/28/2017	0000016263	CORDOVA,DANA LYNN	47.14
9/28/2017	0000013433	CREERY,ADAM OWEN	64.30
9/28/2017	0000000896	CUELLAR,PATSY A	84.40
9/28/2017	0000017801	CURLEY,ANGELA PAYNE	121.54
9/28/2017	0000114843	DALLY BURNEY	50.00
9/28/2017	0000108855	DAMON HARVEY	155.00
9/28/2017	0000114859	DANIEL F PEDRAZA	60.00
9/28/2017	0000114867	DAVID S YOUNG	100.00
9/28/2017	0000008535	DAVIDSON,TERESA R	86.50



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Date	Vendor Number	Vendor Name	Amount
9/28/2017	000002098	DAVIS,JAMEY L	218.50
9/28/2017	0000101647	DAWN BELL	85.00
9/28/2017	0000010660	DELGADO,DOROTHY PROSSER	40.00
9/28/2017	0000003663	DELGADO,SHARYN K	392.00
9/28/2017	0000007518	DENNY,MELLESSA G	147.00
9/28/2017	0000017439	DOOLEY,TRAVIS L	31.04
9/28/2017	0000101371	DOUGLAS LYNN SMITH	50.00
9/28/2017	0000001339	DUNAVIN,JANET	417.50
9/28/2017	0000114485	DWIGHT RUSSELL	135.00
9/28/2017	0000001022	EBENKAMP,LINDA LOUISE	113.60
9/28/2017	0000100129	EDDIE SPRUILL	95.00
9/28/2017	0000114143	EDWARD FLORES	100.00
9/28/2017	0000114532	ENRIQUE GONZALEZ	180.00
9/28/2017	0000110795	ERIC HUNTER	100.00
9/28/2017	0000017966	ERICKSON,MICHELLE YVONNE	110.40
9/28/2017	0000002246	ESCAMILLA,ANGELENIA	270.40
9/28/2017	0000001856	ESCOBEDO,KATHERYN L	72.20
9/28/2017	0000114455	FABIOLA GAJARDO	239.00
9/28/2017	0000006356	FALCINELLI,JULI E	167.96
9/28/2017	0000012151	FAVELA,VICTOR	16.99
9/28/2017	0000000484	FELTON,MELINDA B	108.00
9/28/2017	0000006442	FERGUSON,MARY E	137.20
9/28/2017	0000007115	FIERRO,JOY R	40.00
9/28/2017	0000004230	FLORES,ESTHER F	229.50
9/28/2017	0000018616	FORE,ELIZABETH ANN	49.21
9/28/2017	0000018319	FORKER,MEGAN JEWELL	40.00
9/28/2017	0000001230	GABBARD,MELINDA D	60.00
9/28/2017	0000015318	GAMBOA ZUBIA,LUCY H	37.73
9/28/2017	0000015295	GARCIA,CLARA ISABEL	40.00
9/28/2017	0000017272	GARCIA,MELISSA A	40.00
9/28/2017	0000013750	GARCIA,TERE MONTOYA	40.00
9/28/2017	0000114871	GEOFFREY NAUERT	335.00
9/28/2017	0000104331	GERARDO BRIBIESCA	100.00
9/28/2017	0000000618	GLOVER,CRYSTAL L	171.20
9/28/2017	0000000782	GONZALES,SANDRA L	40.00
9/28/2017	0000016276	GOODWIN - AGUIRRE,MINDY SUE	600.00
9/28/2017	0000016222	GOWDY,IVY DEL	53.60
9/28/2017	0000102524	GREG HILL	155.00
9/28/2017	0000109973	GREGORY L. SEAY	154.82
9/28/2017	0000017148	GUERRERO,MARLENE	422.50
9/28/2017	0000010923	HALE,JENNIFER LESLIE	76.53
9/28/2017	0000002382	HAMILTON,WYNNETTA L	110.40
9/28/2017	0000009235	HAMMETT,LESLIE ANN	103.74
9/28/2017	0000106043	HAPPY STATE BANK	100.00
9/28/2017	0000003502	HARE,KRYSTAL D	132.00
9/28/2017	0000011135	HART,PEGGY	78.40
9/28/2017	0000001280	HARTER,JOHN M	169.40



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9/28/2017	0000012466	HAUSEN,BENJAMIN JOE	90.00
9/28/2017	0000113703	HAYDEN JONES	50.00
9/28/2017	0000015204	HEAD,AMANDA B	673.23
9/28/2017	0000017993	HEAGEN,JENNIFER	177.50
9/28/2017	0000004515	HERNANDEZ,MARTHA I	351.43
9/28/2017	0000004611	HERRERA,ROSA E	40.00
9/28/2017	0000013337	HIBBS,JESSICA S	156.00
9/28/2017	0000000868	HILL,DARIA A	69.22
9/28/2017	0000008367	HOOKER,TIFFANY D	201.50
9/28/2017	0000016144	HOUDYSHELL,SAMUEL	153.60
9/28/2017	0000001227	HOYT,LESLIE D	324.30
9/28/2017	0000008610	HURT,KATIE NICOLE	280.00
9/28/2017	0000003383	HUSEMAN,CHAD D	29.25
9/28/2017	0000114784	ISAAC ARCHIE	50.00
9/28/2017	0000111952	J. SCOTT VERNER	100.00
9/28/2017	0000109952	JACKYE BARBER	155.00
9/28/2017	0000106234	JAMES MICHAEL GREEN	85.00
9/28/2017	0000103034	JARROD ROBERTSON	260.00
9/28/2017	0000015165	JEFFERIES,ABBEE J	66.50
9/28/2017	0000113706	JEFFREY CHARLES BRITTAIN	150.00
9/28/2017	0000017648	JENNINGS,KAYLEE NICOLE	40.00
9/28/2017	0000002619	JENSEN,SHERRY L	161.60
9/28/2017	0000017182	JERMAN,BRANDY DAWN	40.00
9/28/2017	0000104407	JEROME GODFREY	240.00
9/28/2017	0000014305	JEWELL,HEATHER ANN	205.00
9/28/2017	0000114865	JOE THOMAS WINBORNE	325.00
9/28/2017	0000110842	JOEL HILL	315.57
9/28/2017	0000114280	JOHN CHAPMAN	160.00
9/28/2017	0000003148	JOHNSON,JEANIE	74.40
9/28/2017	0000014561	JOHNSON,JESSICA LEIGH	90.00
9/28/2017	0000001643	JOHNSTON,CAMILLIA A	1,052.45
9/28/2017	0000110885	JONATHAN CRUM	120.00
9/28/2017	0000016763	JONES,ELIZABETH WYLIE	907.20
9/28/2017	0000012531	JONES,MINDY DAWN	88.50
9/28/2017	0000114807	JORDAN GRANT	56.22
9/28/2017	0000114826	JOSE RIVAS	360.00
9/28/2017	0000113475	JOSEPH A LOPEZ	195.00
9/28/2017	0000006434	KENNEDY,SHAWN T	71.50
9/28/2017	0000004293	KERSHAW,SONYA K	86.50
9/28/2017	0000114124	KILEY GOLDSTON	155.00
9/28/2017	0000011942	KING PIERSON,MYRRIAH KRISTEN	629.02
9/28/2017	0000002605	KNIGHT,ARBON H	165.60
9/28/2017	0000114806	KRISTOPHER D CATHEY	55.60
9/28/2017	0000013415	KUAI,JIE	119.20
9/28/2017	0000108474	KYLE GLASSCOCK	255.00
9/28/2017	0000014362	KYSAR,ALYSIA K	153.60
9/28/2017	0000016819	LADD,AMY	169.20



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Date	Vendor Number	Vendor Name	Amount
9/28/2017	0000100277	LARRY BOYER	205.00
9/28/2017	0000004205	LAW,GINA	102.96
9/28/2017	0000018889	LEWIS,WILLIAM A	131.61
9/28/2017	0000009464	LINGO,DIANE K	40.00
9/28/2017	0000018604	LOPEZ,LUCERO G	49.21
9/28/2017	0000018152	LOPEZ,MEAGEN HARLEY	253.90
9/28/2017	0000001549	LOPEZ,MICHELLE D	943.50
9/28/2017	0000015303	MADDOX,JENNIFER FRIESEN	40.00
9/28/2017	0000012270	MALONE,MARY P	80.00
9/28/2017	0000000518	MANCHEE,DAVID B	29.88
9/28/2017	0000109886	MARCUS THORNTON	255.00
9/28/2017	SINGLE	MARIA VASQUEZ	30.00
9/28/2017	0000108932	MARK BRESSLER	255.00
9/28/2017	0000104518	MARK NOBLE	115.00
9/28/2017	0000114447	MARY SMITH	100.00
9/28/2017	0000014036	MATHERS,NATALIE CLARA	116.80
9/28/2017	0000110766	MATT JOHNSON	200.00
9/28/2017	0000114398	MATTHEW WADE ADAMS	175.00
9/28/2017	0000104568	MAX SEYMOUR	365.00
9/28/2017	0000009350	MCGEE,NEDRA A	10.22
9/28/2017	0000004398	MCLAUGHLIN,RITA L	147.20
9/28/2017	0000003300	MCLEAN,SABRE L	152.80
9/28/2017	0000001520	MELEAR,JUANITA R	249.00
9/28/2017	0000107266	MICHAEL CHARLES FOWLER	112.44
9/28/2017	0000109088	MICHAEL R. BRESSLER	255.00
9/28/2017	0000113043	MICHEAL SHAUN JONES	50.00
9/28/2017	0000101403	MICHELE SAAVEDRA	155.00
9/28/2017	0000101285	MIKE MARTINEZ	200.00
9/28/2017	0000014479	MOORE,KYLEN ELIZABETH	40.00
9/28/2017	0000002715	MORRIS,PAMELA S	40.00
9/28/2017	0000018656	MORROW,TRACY LYNN	40.00
9/28/2017	0000114805	NATHAN BEZNER	250.00
9/28/2017	0000018025	NEWTON,SONJA ARNAY	40.00
9/28/2017	0000112595	NICHOLAS ANDREW HELTON	61.66
9/28/2017	0000114083	NICHOLAS BURNS	100.00
9/28/2017	0000018271	NICKELS,BRITTANY RHNEA	40.00
9/28/2017	0000017744	NOLAN,ALEXANDRIA ELIZABETH	50.72
9/28/2017	0000011176	NOVAK,CLEMENTS	110.40
9/28/2017	0000004846	O'DANIEL,SHERRI LYN	40.00
9/28/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	806.59
9/28/2017	0000104418	PAUL DAVID HAGLER	240.00
9/28/2017	0000111734	PAUL MANGLES	85.00
9/28/2017	0000001034	PAYNE,ROBERT J	175.00
9/28/2017	0000015235	PEREZ,MARY GUERRERO	230.00
9/28/2017	0000005644	PETTY,JAMES O	169.60
9/28/2017	SINGLE	PILAR MONTOYA	30.00
9/28/2017	0000000623	PILLION,JASON T	106.50



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Date	Vendor Number	Vendor Name	Amount
9/28/2017	0000012574	PLUNK,DEBORAH DENISE	157.00
9/28/2017	0000002272	PONDER,JANACE M	93.80
9/28/2017	0000000856	PRATHER,NANCY	32.50
9/28/2017	0000014762	RAHMANI,ABDUL RAHMAN	28.89
9/28/2017	0000006536	RAMIREZ,JOANN	108.63
9/28/2017	0000102171	RANDY CARPENTER	250.00
9/28/2017	0000100711	RAY MARTIN	85.00
9/28/2017	0000002939	RED,YOVONNE M	40.00
9/28/2017	0000018080	RENEAU,ROBERT B	219.50
9/28/2017	0000018109	REYNOSO,KNEALISHA CHRISTINE	40.00
9/28/2017	0000113740	RICARDO RODRIGUEZ	100.00
9/28/2017	0000101087	RICHARD SIMMONS	50.00
9/28/2017	0000015745	RICHARDSON,SANDRA KAY	40.00
9/28/2017	0000000239	RIED,JAMIE M	457.40
9/28/2017	0000002779	RITTER,CHRISTINA A	23.88
9/28/2017	0000009945	ROBERSON,RAQUEL CAROLINE	65.30
9/28/2017	0000114586	ROBERT BACKUS	50.00
9/28/2017	0000113160	ROBERT DALE NORMAN	58.67
9/28/2017	0000100062	ROBERT WEST	100.00
9/28/2017	0000113056	ROBERTO CARLOS CISNEROS	100.00
9/28/2017	0000101368	ROBIN MARTIN	100.00
9/28/2017	0000113278	RODNEY KYLE BASS	395.00
9/28/2017	0000018272	ROMERO,BRANDY NICOLE	40.00
9/28/2017	0000104995	ROYCE SPIES	155.00
9/28/2017	0000006380	RUIZ WILLIAMS,GEORGEE	112.50
9/28/2017	0000014614	SANCHEZ,ANDREINA	49.21
9/28/2017	SINGLE	SANDRA AGUILAR	30.00
9/28/2017	0000010723	SAULTZ,SHARON A	52.00
9/28/2017	0000000529	SCARBROUGH II,HAROLD D	71.87
9/28/2017	0000001440	SCOBNEY,MARY C	316.08
9/28/2017	0000003571	SHADBOLT,DIANE O	74.40
9/28/2017	0000003308	SHINALL,LAUREN E	80.00
9/28/2017	0000014491	SHIPP,JENNIFER LORAIN	40.00
9/28/2017	0000002136	SILVESTRE,MARIA L	88.50
9/28/2017	0000005633	SIMPSON,JEARLYN R	1,000.00
9/28/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	410.75
9/28/2017	0000006965	SMITH,ESPERANZA D	163.20
9/28/2017	0000007382	SMITH-LITTLE,MARY C	42.49
9/28/2017	0000011996	STOCKTON,TIFFANY D	28.20
9/28/2017	0000113065	SUSAN R GOODSON	160.00
9/28/2017	0000008592	TARANGO,GLORIA E	40.00
9/28/2017	0000006927	TAYLOR-ALLEN,MAGAN M	202.50
9/28/2017	0000112560	TERRY MICHAEL MOORE	100.00
9/28/2017	0000009564	THOMISON,TISHA ANN	222.00
9/28/2017	0000008317	THURMAN,SHONDRA D	80.00
9/28/2017	0000109885	TONY ALLEN	71.57
9/28/2017	0000114789	TONY NGUYEN	100.00



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Date	Vendor Number	Vendor Name	Amount
9/28/2017	0000112287	TRENT ADDISON ONEAL	180.00
9/28/2017	0000114853	TREY LIVINGSTON	71.10
9/28/2017	0000114821	TYSON J STEWART	103.27
9/28/2017	0000014977	UFFORD,TIM J	171.20
9/28/2017	0000002977	UNGER,LEWIS J	187.20
9/28/2017	0000104167	UNITED PARCEL SERVICE	40.38
9/28/2017	0000102341	VALENCIA MUNIZ	240.00
9/28/2017	0000003428	VELASQUEZ,DANEEN L	69.60
9/28/2017	0000001651	VELASQUEZ,JOSE L	160.80
9/28/2017	0000014419	VELIZ,JESSICA WYNNELL	40.00
9/28/2017	0000108173	VICTOR B NEWTON	50.00
9/28/2017	0000106873	VICTOR DEL FIERRO	180.00
9/28/2017	0000110789	WADE CAVITT	85.00
9/28/2017	0000018900	WARD,KATIE ELIZABETH	40.00
9/28/2017	0000109075	WES BROWN	100.00
9/28/2017	0000015396	WHITEHEAD,JEAN E	23.23
9/28/2017	0000003797	WHITLOW,SANDRA H	1,546.16
9/28/2017	0000001864	WIECK,DENISE D	88.50
9/28/2017	0000106256	WILLIAM BAILEY	160.96
9/28/2017	0000104544	WILLIAM CLARK PYLANT	106.74
9/28/2017	0000113727	WILLIAM STEVEN ROPER	185.00
9/28/2017	0000015860	WILLIAMS,WILLIAM CASEY	166.40
9/28/2017	0000001395	WINGET,MARSHA R	77.50
9/28/2017	0000003870	WINKLE,DESIREE J	635.00
9/28/2017	0000007546	WORSHAM,LAURA J	216.00
9/28/2017	0000004397	WRIGHT,VIOLA M	557.33