



Amarillo ISD
March 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
3/2/2017	000008758	ABBEY,KRISTINE ELEANOR	58.45
3/2/2017	000000246	ABERNETHY,MANDY D	60.90
3/2/2017	000012304	ALLEN,TAYLOR M	381.21
3/2/2017	000003463	ALTMAN,CHRIS A	17.77
3/2/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	257.50
3/2/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	4,063.00
3/2/2017	000000880	ARELLANO,MARY ANN	102.56
3/2/2017	000000548	ARIAS,JOE J	727.50
3/2/2017	000017094	AUFLEGER,KATHY LYN	237.20
3/2/2017	000001056	AUTRY,SHARRON D	68.50
3/2/2017	000018470	BAILEY,ERIN DALE	23.54
3/2/2017	000017686	BALLARD,JOSHUA RAY	334.11
3/2/2017	000018242	BARRERA,PAWLINA	71.59
3/2/2017	000009693	BARTON,BLAKE A	260.01
3/2/2017	0000112381	BILLY JENSEN	300.00
3/2/2017	000001621	BISHOP,DAVID L	240.22
3/2/2017	000002759	BLANCHARD,DENISE M	1,890.77
3/2/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	464,583.54
3/2/2017	000004406	BOATRIGHT,PAMELA J	530.30
3/2/2017	000010166	BOGGS-LOPEZ,MISTY MICHELE	503.88
3/2/2017	000006507	BOLIN,DANA L	327.40
3/2/2017	000002781	BONJOUR,GAY L	116.36
3/2/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	127.35
3/2/2017	000004317	BOYD,BONNIE L	2.03
3/2/2017	0000113914	BRANDON BAUTISTA	190.00
3/2/2017	000002268	BROWN,JEANETTE L	373.50
3/2/2017	000001585	BROWN,VANESSA K	42.50
3/2/2017	000017346	BROWNLEE,APRIL MICHELE	905.73
3/2/2017	000016231	BURNETT,KIMBERLY FITZGERALD	159.50
3/2/2017	000014794	BUSTOZ,RYAN PAUL	158.50
3/2/2017	0000113857	CALEB SANDERSON	225.00
3/2/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	847.75
3/2/2017	000006432	CARDENAS,JESSICA L	510.95
3/2/2017	000000654	CAYTON,KATHRYN C	43.50
3/2/2017	000001003	CHAMBERS,GARY R	97.50
3/2/2017	0000114651	CHANCE DAILY	95.00
3/2/2017	000010087	CHANDLER,COLBY TYLER	675.26
3/2/2017	000003404	CHESSER,MARSHALL H	154.40
3/2/2017	0000101779	CHRISTOPHER SHEFFIELD	150.00
3/2/2017	000001183	CIELENCKI,CAYLA C	1,487.20
3/2/2017	000004130	CLARK,C RAYVONNE	45.00
3/2/2017	000008812	CLAYTON,KARI G	18.13
3/2/2017	000007007	CLINE,SARAH F	8.92
3/2/2017	000007573	COLLINS,JULIE L	60.00
3/2/2017	000007470	COMBS,CATHERINE MARIE	1,657.24
3/2/2017	000008253	COOPER,MONICA LOY	111.60
3/2/2017	000013132	CORDOVA,ROSALEE LUCERO	120.00



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Date	Vendor Number	Vendor Name	Amount
3/2/2017	0000016731	COTTER,JENNIFER NICOLE	250.00
3/2/2017	0000004434	COWARD,BAMA L	1,327.59
3/2/2017	0000009624	COX,ERNEST J	1,039.54
3/2/2017	0000003920	CRESWELL,ANDREA M	129.00
3/2/2017	0000008959	CRUZ,ANDREA VIVIAN	114.30
3/2/2017	0000016199	CZUCHNA,HOLLY MARTIN	148.80
3/2/2017	0000001709	DANIEL,ROBERT D	403.85
3/2/2017	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARIN	170.00
3/2/2017	0000104418	DAVID HAGLER	100.00
3/2/2017	0000005995	DAVIS,CYNTHIA D	116.00
3/2/2017	0000004974	DAVIS,KAZUYO	161.60
3/2/2017	0000013364	DAVIS,MARGARET HELEN	416.96
3/2/2017	0000004774	DAVIS,SHANNON N	1,239.01
3/2/2017	0000107460	DEBBIE ROBERTS	145.00
3/2/2017	0000007518	DENNY,MELLESSA G	113.32
3/2/2017	0000006533	DICKENSON,NANCY A	45.87
3/2/2017	0000006932	DICKINSON,DEBORAH	113.10
3/2/2017	0000003177	DORRIS,AMY R	1,261.54
3/2/2017	0000003162	DOWNS,ROBIN E	500.00
3/2/2017	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	300.00
3/2/2017	0000114633	EDGAR GARCIA	135.00
3/2/2017	0000001047	ELLIOTT,JANET HOPPER	355.21
3/2/2017	0000006429	ELLIOTT,LINDSAY J	158.00
3/2/2017	0000114532	ENRIQUE GONZALEZ	180.00
3/2/2017	0000001192	EPPS,DALE A	120.60
3/2/2017	0000013423	ESCOE,SARA WYLIE	327.90
3/2/2017	0000017097	FELTON,JACOB LEE	110.40
3/2/2017	0000004185	FINCHER,A B	75.40
3/2/2017	0000017732	FISHER,CHRIS ALLEN	370.59
3/2/2017	0000018197	FLEMING,DANIELLE MARIE	982.50
3/2/2017	0000000627	FLUHMANN,ANDREA P	236.81
3/2/2017	0000002936	FOX,MELODY L	842.15
3/2/2017	0000009516	FREEMAN,ROWDY L	144.00
3/2/2017	0000018452	FRETWELL,STEPHANIE DENAY	1,553.28
3/2/2017	0000009002	FRYE,KATHRYN E	79.90
3/2/2017	0000104331	GERARDO BRIBIESCA	150.00
3/2/2017	0000011244	GIBSON,BARBARA	92.50
3/2/2017	0000003291	GIBSON,MICHELE M	146.10
3/2/2017	0000000618	GLOVER,CRYSTAL L	1,487.19
3/2/2017	0000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	33.49
3/2/2017	0000007685	GONZALEZ,SAIRA P	148.10
3/2/2017	0000003079	GORE,PEGGY A	14.90
3/2/2017	0000003993	GREEN,GWENDOLYN	43.50
3/2/2017	0000001810	GREEN,KATHLEEN E	852.80
3/2/2017	0000002704	GREENE,KARLA DEE	160.00
3/2/2017	0000009235	HAMMETT,LESLIE ANN	105.81
3/2/2017	0000012826	HARBISON,LISA ANN	91.46



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Date	Vendor Number	Vendor Name	Amount
3/2/2017	000009359	HARVEL,JUDY E	1,239.96
3/2/2017	000004215	HARVEY,ELANA	193.00
3/2/2017	000011999	HATCHEL,BARBARA ELAINE	429.69
3/2/2017	000017993	HEAGEN,JENNIFER	250.00
3/2/2017	000009255	HEFLEY,JUSTIN JERRY	58.16
3/2/2017	000011245	HELVEY,FRANK L	117.50
3/2/2017	000016193	HENDERSON,SCOTT ALEXANDER	73.88
3/2/2017	000018346	HERNANDEZ,JISSEN	47.70
3/2/2017	000013940	HERNANDEZ,MARIO MATTHEW	107.33
3/2/2017	000007424	HOEKSEMA,BRADLEY J	1,533.87
3/2/2017	000002280	HOGUE,MADONNA B	101.91
3/2/2017	000010422	HOLLINGSWORTH,KAREN ELIZABETH	129.60
3/2/2017	000016683	HOLT,HALEY RENEE	68.00
3/2/2017	000000474	HOPKINS,JANITA S	202.95
3/2/2017	000011544	HOPPE,TAKSIN A	1,967.01
3/2/2017	000008432	HOPPER,LYNDALL S	58.57
3/2/2017	000003623	HUGHES,SYLVIA A	406.05
3/2/2017	000001010	IBARRA,DELMA	599.18
3/2/2017	000004464	IVY,ESMERALDA	90.00
3/2/2017	000017670	JAHN,MARCIA ELIZABETH	268.00
3/2/2017	000002004	JAMESON,BILLIE J	272.72
3/2/2017	0000103034	JARROD ROBERTSON	150.00
3/2/2017	0000104407	JEROME GODFREY	192.92
3/2/2017	0000114477	JESSICA LAM & UNIVERSITY OF TEXAS-ARLIN	250.00
3/2/2017	000003157	JESTER,RICHARD D	1,649.97
3/2/2017	000004046	JOHNSON,MICHAEL K	84.00
3/2/2017	0000114618	JORDAN KENT NEAL	150.00
3/2/2017	0000113375	JOSE RAMON FLORES JR.	115.00
3/2/2017	0000113475	JOSEPH A LOPEZ	225.00
3/2/2017	000013357	JOZA,DAVID MERRITT	272.50
3/2/2017	0000114640	JULIO VARGAS	285.00
3/2/2017	000000419	KIRKPATRICK,JASON T	185.50
3/2/2017	000015256	KUEHLER,SHEILA RENA'	231.97
3/2/2017	000016819	LADD,AMY	367.70
3/2/2017	000006631	LAUGHTER,ASHLEY A	30.00
3/2/2017	000010073	LEDOUX,JOSEPH ROBERT	149.00
3/2/2017	000000142	LEMMING,SANDRA J	125.10
3/2/2017	000016176	LITTLEJOHN,NOAH JAMES	444.00
3/2/2017	000001853	LOOMIS,DOUGLAS D	1,227.20
3/2/2017	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	470.00
3/2/2017	000016062	LOUGH,ANN M	600.00
3/2/2017	000014983	LOVELL,RYAN D	875.00
3/2/2017	000003112	MARES,ROSA M	778.72
3/2/2017	000016970	MARTIN,BRANDT ALAN	1,059.26
3/2/2017	000011754	MARTIN,ROY D	109.80
3/2/2017	000007009	MARTIN,TIFFANY JANE A	37.78
3/2/2017	0000110766	MATT JOHNSON	150.00



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Date	Vendor Number	Vendor Name	Amount
3/2/2017	0000012502	MAXFIELD,SHERILYN JILL	79.20
3/2/2017	0000016090	MCBEE,DARON NEAL	43.94
3/2/2017	0000015310	MCCORMICK,CYNTHIA J	84.20
3/2/2017	0000012399	MCFARLAND,DARLA LEEANN	146.30
3/2/2017	0000003321	MCFARLAND,JERRY B	100.00
3/2/2017	0000014959	MCHUGH,JENAE MICHELLE	192.80
3/2/2017	0000011605	MCKEE,SARAH KATE	139.05
3/2/2017	0000018112	MENDOZA,MARIA LIDIA	134.20
3/2/2017	0000009307	MERRITT,LESA R	51.50
3/2/2017	0000114637	MICHAEL GARCIA	75.00
3/2/2017	0000000780	MILLER,JILL E	167.10
3/2/2017	0000000751	MOREHEAD,DONNA S	56.99
3/2/2017	0000017118	MORGAN,JAMIE R	49.00
3/2/2017	0000016091	MOSIER,TIFFANY CATHERINE	436.66
3/2/2017	0000001284	MOTE,LISA R	157.77
3/2/2017	0000001082	MULLINS,MELINDA G	263.70
3/2/2017	0000000442	NANCE,DEBRA L	50.29
3/2/2017	0000009806	NEAL,DAVID BRUCE	279.00
3/2/2017	0000004283	NEWMAN,HEATHER R	58.78
3/2/2017	0000103744	NORTH HEIGHTS CENTER	124.23
3/2/2017	0000015929	OCHOA,MARIE YVETTE	120.00
3/2/2017	0000001893	OHAIR,PAMELA K	105.36
3/2/2017	0000003698	PALMER,DONALD G	75.30
3/2/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	260.00
3/2/2017	0000113932	PATRICK SATORIE	75.00
3/2/2017	0000017954	PENNEY,LEANNE CHRISTINE	203.08
3/2/2017	0000002972	PERKINS,CHANDRA A	133.00
3/2/2017	0000015306	PFEIFER,ANDREA DIANE	75.97
3/2/2017	0000003885	PHILLIPS,KEVIN L	7.78
3/2/2017	0000010138	PICKARD,ZACHARY DON	1,000.00
3/2/2017	0000000623	PILLION,JASON T	48.66
3/2/2017	0000011599	PINALES JR,ARMANDO	204.00
3/2/2017	0000015286	PLUMLEY,MADISON CHRISTINE	85.00
3/2/2017	0000002272	PONDER,JANACE M	72.00
3/2/2017	0000000403	POTTS,LORI DIANE	93.09
3/2/2017	0000009225	POWERS,JASON W	310.00
3/2/2017	0000016953	PRATOMMARATH,BRUCE ISAY	318.50
3/2/2017	0000110365	RAFAEL QUILES	180.00
3/2/2017	0000101778	RAFAEL TOBY GARCIA	150.00
3/2/2017	0000001821	RAGON,ELIZABETH	95.77
3/2/2017	0000001249	RAMOS,LAURA A	219.14
3/2/2017	0000008657	READ,PAULA J	108.80
3/2/2017	0000017129	RHOTEN,CINDY LYNN	176.80
3/2/2017	0000101953	RICK STONE	145.00
3/2/2017	0000018306	RIGDON,NAOMI GRACE	47.70
3/2/2017	0000015246	RIVERA,ANTHONY DON	600.00
3/2/2017	0000113056	ROBERTO CARLOS CISNEROS	75.00



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Date	Vendor Number	Vendor Name	Amount
3/2/2017	0000010371	ROCKHOLT, LAURA A	133.50
3/2/2017	0000003626	RODRIGUEZ, CECILIA	83.20
3/2/2017	0000008945	RODRIGUEZ, CHRISTAL LYNN	130.00
3/2/2017	0000110262	RUDY SAPIEN	180.00
3/2/2017	0000016681	RUIZ, MELISSA DAWN	435.00
3/2/2017	SINGLE	SARA CROSS	34.85
3/2/2017	0000012551	SCALES, WILLIAM T	94.12
3/2/2017	0000002367	SCHOOLER, MELISSA C	10.03
3/2/2017	0000001308	SCHWERTNER, TERESA BURNS	140.81
3/2/2017	0000113102	SCOTT THOMAS WELLING	225.00
3/2/2017	0000003226	SEGURA, BRENDA G	224.00
3/2/2017	0000006491	SEPULVEDA, SARA I	85.10
3/2/2017	0000107347	SETH MOORE	180.00
3/2/2017	0000006299	SHEEN, PATRICIA	133.00
3/2/2017	0000003308	SHINALL, LAUREN E	113.56
3/2/2017	0000007769	SIMMONS, AMBER LAVELLE	144.00
3/2/2017	0000008425	SIMMONS, KRISTOFER S	144.00
3/2/2017	0000004216	SISNEROS, AUGUSTINA	28.46
3/2/2017	0000002438	SKAGGS, JENNIFER L	1,054.52
3/2/2017	0000001936	SMILEY, DAVID R	19.50
3/2/2017	0000017138	SMITH, LAUREN A	984.49
3/2/2017	0000001213	SMITH, RANDALL P	245.65
3/2/2017	0000007382	SMITH-LITTLE, MARY C	102.40
3/2/2017	0000009336	STAPLETON, KIMBERLY A	25.96
3/2/2017	0000004674	STEPHENS, MIKALA F	608.73
3/2/2017	0000001140	STINEBAUGH, PATRICIA C	297.50
3/2/2017	0000003814	STORLIE, PAIGE C	30.00
3/2/2017	0000012658	STRAND, SEANA LEE	127.00
3/2/2017	0000015391	STRAYHORN, KATIE E	102.00
3/2/2017	0000000315	STRICKLAND, LEATHA S	163.40
3/2/2017	0000010767	SWEITZ, ERICA R	86.03
3/2/2017	0000008393	TAKACS, KAREN E	1,152.99
3/2/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	346.00
3/2/2017	0000002876	TATUM, CHRIS E	20.77
3/2/2017	0000010301	TAWWATER, SARAH MICHELLE	112.80
3/2/2017	0000007533	TAYLOR, TRICIA A	112.50
3/2/2017	0000011205	TEESDALE, MARY	52.00
3/2/2017	0000100894	TEXAS ART EDUCATION ASSOCIATION	300.00
3/2/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
3/2/2017	0000008101	THIESSEN, BRADLEY K	220.55
3/2/2017	0000017744	THOMAS, ALEXANDRIA ELIZABETH	35.10
3/2/2017	0000003419	THOMASON, LISA M	176.50
3/2/2017	0000003113	THOMPSON, JANICE L	47.50
3/2/2017	0000001297	TONN, WAYNE E	79.20
3/2/2017	0000007317	TORRES, WILLIE R	185.88
3/2/2017	0000002977	UNGER, LEWIS J	215.10
3/2/2017	0000104167	UNITED PARCEL SERVICE	25.80



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3/2/2017	0000017024	VASQUEZ,ROBERT C	155.00
3/2/2017	0000010976	VELA,MARIA DE LA LUZ	59.00
3/2/2017	0000003428	VELASQUEZ,DANEEN L	105.60
3/2/2017	0000001651	VELASQUEZ,JOSE L	336.82
3/2/2017	0000001823	WAGNER,DEBRA K	46.50
3/2/2017	0000011214	WAGNER,ELIZABETH H	238.00
3/2/2017	0000017219	WAGNER,TREVER D	126.40
3/2/2017	0000004399	WALKER,LAURIE A	43.50
3/2/2017	0000003055	WALKER,WADE D	105.46
3/2/2017	0000009232	WATSON,SYBIL ANNE	176.30
3/2/2017	0000014288	WEBB,SARAH E	144.00
3/2/2017	0000001229	WEBSTER,MARK W	1,225.53
3/2/2017	0000008919	WELLS,NICHOLE M	1,173.34
3/2/2017	0000010195	WEST,DANA RANEE	632.37
3/2/2017	0000014385	WEST,TARRAN MICHELLE	60.00
3/2/2017	0000000642	WHATLEY,CHERYL J	456.52
3/2/2017	0000016695	WHITACRE,RAINI G	475.50
3/2/2017	0000002682	WHITEHEAD,CONNIE L	83.40
3/2/2017	0000015396	WHITEHEAD,JEAN E	52.68
3/2/2017	0000003797	WHITLOW,SANDRA H	1,430.98
3/2/2017	0000014995	WILCOX,JESSICA DAWN	633.64
3/2/2017	0000002844	WILLIAMS,AMBER R	238.17
3/2/2017	0000006380	WILLIAMS,GEORGEE RUIZ	92.49
3/2/2017	0000006309	WILLIAMS,JEFFERY T	393.83
3/2/2017	0000002797	WILLIAMS,TREVOR D	222.38
3/2/2017	0000000253	WILTCHER,DENISE J	25.50
3/2/2017	0000003928	WITTLAKE,SHARI K	38.00
3/2/2017	0000016094	WOOD,CORRINA LOUISE	62.46
3/2/2017	0000007546	WORSHAM,LAURA J	69.00
3/2/2017	0000011291	YOUNG,PAULA M	338.66
3/9/2017	0000002899	AGUILAR,MARCELLA V	157.60
3/9/2017	0000011351	ALDERETE,ALEJANDRA ISABEL	162.00
3/9/2017	0000114454	ALEX WATSON	70.00
3/9/2017	0000009300	ALFARO,ISMAEL	300.00
3/9/2017	0000003463	ALTMAN,CHRIS A	86.67
3/9/2017	0000102848	AMA TECHTEL COMM-AMA	11,994.96
3/9/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	1,686.86
3/9/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	2,640.00
3/9/2017	0000001254	ANDERSON,STACEY T	58.57
3/9/2017	0000007107	ARELLANO,ANA P	53.13
3/9/2017	0000000880	ARELLANO,MARY ANN	389.22
3/9/2017	0000010514	ARTIS,CKYLER JORDAN	317.28
3/9/2017	0000015364	ASHWORTH,JERRY LYNN	110.60
3/9/2017	0000104944	AT&T MOBILITY	78.77
3/9/2017	0000016521	BABCOCK,JOE R	300.00
3/9/2017	0000005310	BAKER,MEAGAN W	289.80
3/9/2017	0000017849	BALDERRAMA,CARLOS BENITO	676.35



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3/9/2017	0000011097	BALDWIN,MARY J	9.60
3/9/2017	0000000023	BALOGLOU,CHRISTOS H	100.00
3/9/2017	0000016103	BARELA,DIEGO J	64.20
3/9/2017	0000002802	BARGSLEY,KATYE S	64.50
3/9/2017	0000006115	BARNES,SANDRA K	10.27
3/9/2017	0000003737	BARRAZA,BENITO	83.70
3/9/2017	0000002209	BARTON,JENNIFER N	209.00
3/9/2017	0000003781	BARTON,SHEILA A	88.50
3/9/2017	0000003077	BAUMHARDT,LOU ANN	164.10
3/9/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
3/9/2017	0000015368	BELCHER,AMY MICHELLE	670.00
3/9/2017	0000012355	BENNETT,MATTHEW F	796.00
3/9/2017	0000002803	BENTLEY,KIMBERLY A	236.73
3/9/2017	0000013234	BERGESKI,STEVEN M	323.43
3/9/2017	0000005998	BETTERTON,LINDA G	432.50
3/9/2017	0000015171	BIANCO,GAIL PATRICIA	172.14
3/9/2017	0000003478	BILBREY,HEATHER A	23.97
3/9/2017	0000001621	BISHOP,DAVID L	415.75
3/9/2017	0000012834	BLACKWELL,BARRY WAYNE	444.00
3/9/2017	0000004355	BLACKWELL,PAMELA	80.00
3/9/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	441,300.12
3/9/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	110.37
3/9/2017	0000002781	BONJOUR,GAY L	1,392.12
3/9/2017	0000012516	BONNER,LACIE L	345.34
3/9/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,783.43
3/9/2017	0000011499	BRADLEY,MIRANDA DAWN	425.00
3/9/2017	SINGLE	BRANDI RAY	50.00
3/9/2017	0000004468	BRAZILLE,JACKIE A	151.17
3/9/2017	0000012668	BURROW,JENNA LEE	17.92
3/9/2017	0000002877	CABE,RYAN E	1,431.35
3/9/2017	0000015938	CAFLISCH,CHRISTIAN A	223.20
3/9/2017	0000113857	CALEB SANDERSON	100.00
3/9/2017	0000005206	CAMARGO,RAQUEL	345.04
3/9/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	1,515.00
3/9/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	38.41
3/9/2017	0000014767	CASE,DANA M	30.00
3/9/2017	0000011595	CASTLEMAN,LYDIA LYNN	153.81
3/9/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	85.55
3/9/2017	0000006167	CHACON,LEIGH	57.50
3/9/2017	0000010087	CHANDLER,COLBY TYLER	1,937.44
3/9/2017	0000007468	CHAPPELL,LAURIE KAY	53.50
3/9/2017	0000104735	CHARLES C CURL	288.10
3/9/2017	0000101779	CHRISTOPHER SHEFFIELD	280.00
3/9/2017	0000000038	CHRZANOWSKI,MARIA J	717.00
3/9/2017	0000001183	CIELENCKI,CAYLA C	1,407.41
3/9/2017	SINGLE	CIELO CECILIA HINOJOSA FLORES	10.00
3/9/2017	0000103133	CITY OF AMARILLO	80,865.70



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3/9/2017	000005514	COFFMAN,CAROLYN S	146.44
3/9/2017	000007389	COLLINS,BRUCE D	324.84
3/9/2017	000007397	COPELAND,TAMRA D	85.10
3/9/2017	000013132	CORDOVA,ROSALEE LUCERO	880.00
3/9/2017	000007235	COWARD,DAVID L	60.90
3/9/2017	000009624	COX,ERNEST J	1,360.43
3/9/2017	000009361	CULWELL,MEMRE BROOKE	139.53
3/9/2017	000016259	DACHILLE,CAROLYN ANN	76.34
3/9/2017	000011670	DANNY JAMES	280.00
3/9/2017	000008320	DAVENPORT,CASSIE MICHELLE	198.40
3/9/2017	000001060	DAVENPORT,CHERYL D	148.31
3/9/2017	000012473	DAVIS,DALE H	125.60
3/9/2017	000003663	DELGADO,SHARYN K	34.99
3/9/2017	000002200	DEOTTE,JOHN	51.50
3/9/2017	000018376	DIAZ DELEON,KAYLEA JO	47.70
3/9/2017	000011651	DIFFENDAFFER,LESLEE ANN	408.00
3/9/2017	000004214	DISALVIO,LAURA B	71.50
3/9/2017	000017052	DOBROWOLSKY,KRISTINA NADIA	411.42
3/9/2017	000003177	DORRIS,AMY R	457.73
3/9/2017	000003162	DOWNS,ROBIN E	54.00
3/9/2017	0000114485	DWIGHT RUSSELL	218.91
3/9/2017	0000114667	DYLAN SMITH	210.00
3/9/2017	000002901	EBELING,LAURA E	142.10
3/9/2017	0000114143	EDWARD FLORES	70.00
3/9/2017	000001743	ELLIOTT,GARY E	1,480.24
3/9/2017	000006909	ELLIOTT,SHANNON LYNN	144.00
3/9/2017	000013423	ESCOE,SARA WYLIE	83.20
3/9/2017	000003602	ESPARZA,HERLINDA	83.20
3/9/2017	000010559	ESPINOZA,JASMINE CHANICE	114.00
3/9/2017	000013167	FORTENBERRY,SAMANTHA RAYE	138.89
3/9/2017	000017928	FORTNER,LAURA ASHLEY	403.67
3/9/2017	000003611	FOUNTAIN,STANLEY K	18.18
3/9/2017	000003284	FUNCK,VICKIE L	115.40
3/9/2017	000003638	FUNK,ADAM D	451.42
3/9/2017	000017272	GARCIA,MELISSA A	11.29
3/9/2017	0000104331	GERARDO BRIBIESCA	75.00
3/9/2017	000014479	GILCHREST,KYLEN ELIZABETH	14.98
3/9/2017	000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	69.20
3/9/2017	000009289	GOMEZ,ERIC J	670.46
3/9/2017	000014900	GRACE,ANDREA L	76.50
3/9/2017	0000109973	GREGORY L. SEAY	358.10
3/9/2017	000006404	GROMOWSKY,CHRISTY B	195.30
3/9/2017	000016710	GUERRERO,ARMANDO	88.50
3/9/2017	000014773	GUERRERO,JESUS N	144.00
3/9/2017	000015835	HAHMANN,STEPHANIE A	167.50
3/9/2017	000000390	HARALSON,SHERRIE S	96.50
3/9/2017	000012826	HARBISON,LISA ANN	189.90



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3/9/2017	0000012466	HAUSEN,BENJAMIN JOE	39.76
3/9/2017	0000015204	HEAD,AMANDA B	50.64
3/9/2017	0000011925	HEBERT,JUSTIN C	264.84
3/9/2017	0000011245	HELVEY,FRANK L	57.50
3/9/2017	0000001418	HERBERT,DEBRA J	159.06
3/9/2017	0000017136	HERNANDEZ,ASHLEY NICHOLE	118.82
3/9/2017	0000013966	HERNANDEZ,OLGA	30.92
3/9/2017	0000002623	HOLLAND,LISA CAROL	97.91
3/9/2017	0000000129	HOLMAN,MINDY L	7.00
3/9/2017	0000016081	HOMFELD,HANNA M	30.97
3/9/2017	0000011544	HOPPE,TAKSIN A	1,716.85
3/9/2017	0000010270	HOVANEC,DABRINA MARIE	209.00
3/9/2017	0000002786	HUMPHREY,JILL L	1,689.00
3/9/2017	0000007480	HURLEY,BRUCE JAMES	600.00
3/9/2017	0000015266	HURST,BLAKE E	687.86
3/9/2017	0000003383	HUSEMAN,CHAD D	130.54
3/9/2017	0000002450	HUSEMAN,TERESA A	749.57
3/9/2017	0000001010	IBARRA,DELMA	179.50
3/9/2017	0000010740	ICKLES,AMBER C	101.84
3/9/2017	0000014976	INNOCENTI,MARIE FRANCES	40.00
3/9/2017	0000002004	JAMESON,BILLIE J	51.00
3/9/2017	0000114137	JASMINE SIMS	132.70
3/9/2017	0000104597	JAY TROSPER	630.00
3/9/2017	0000100130	JOEL D YOUNG	75.00
3/9/2017	0000113475	JOSEPH A LOPEZ	75.00
3/9/2017	0000013357	JOZA,DAVID MERRITT	1,142.76
3/9/2017	0000114567	KAMELA OLGUIN	238.93
3/9/2017	0000014954	KENNEDY,LAUREN RENEE	10.17
3/9/2017	0000000419	KIRKPATRICK,JASON T	959.85
3/9/2017	0000007071	KONGDARA,JENNIFER M	78.50
3/9/2017	0000012577	LABORDUS,SAMUEL GORDON	269.43
3/9/2017	0000001473	LACKEY,KIMBERLY K	22.46
3/9/2017	0000001087	LAMINACK,CARI L	43.15
3/9/2017	0000001425	LANCASTER,KERRY D	117.60
3/9/2017	0000002911	LEACH,JANA L	266.62
3/9/2017	0000013662	LEWIS,GINA R	260.30
3/9/2017	0000011726	LEWIS,VICKY DANETTE	42.69
3/9/2017	0000006047	LINEMAN,PATTI SUE	141.60
3/9/2017	0000000816	LITTLE,MARIA DOLORES	150.50
3/9/2017	0000017646	LITTLEJOHN,STEPHANIE ALEXANDRIA	600.00
3/9/2017	0000002397	LLOYD,JONATHAN A	133.75
3/9/2017	0000008092	LONGBINE,LYNDE G	129.00
3/9/2017	0000003718	LUEB,JODI L	100.93
3/9/2017	0000004082	MARTINEZ,ELAINE DOROTHY	14.93
3/9/2017	0000009531	MATUZA,MATHEW CLARK	154.37
3/9/2017	0000012244	MAXFIELD,RAYMOND M	72.00
3/9/2017	0000018309	MCCLAIN,MERSAIDEEZ AUTUMN FAY	47.70



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Date	Vendor Number	Vendor Name	Amount
3/9/2017	0000011605	MCKEE, SARAH KATE	90.00
3/9/2017	0000000981	MCKINNEY, BROOKE A	308.00
3/9/2017	0000002848	MCKINNEY, JENNIFER L	86.50
3/9/2017	0000004252	MCLAUGHLIN, JANICE L	100.05
3/9/2017	0000017424	MEDINA, GLENDA LLANET	146.61
3/9/2017	0000107266	MICHAEL CHARLES FOWLER	152.15
3/9/2017	0000012160	MILLER, SHELBI RAE	163.41
3/9/2017	0000002989	MINCHEW, DANA E	119.03
3/9/2017	0000001485	MIRELES, KARLA C	71.50
3/9/2017	0000017943	MONTGOMERY, BRANDI M	845.87
3/9/2017	0000008098	MOORE, PRISCILLA RENEE	51.00
3/9/2017	0000000729	MOTT, CHERYL R	463.20
3/9/2017	0000005792	MURGUIA, LLUVIA G	68.47
3/9/2017	0000002534	MYERS, CODY E	14.67
3/9/2017	0000009967	NEATHERLIN, ALISON THERESE	111.20
3/9/2017	0000003671	NEEDHAM, SUZANNE M	58.50
3/9/2017	0000002127	NEWMAN, CASEY C	108.00
3/9/2017	0000004283	NEWMAN, HEATHER R	559.20
3/9/2017	0000001061	NIPP JR, GERALD	1,102.17
3/9/2017	0000001893	OHAIR, PAMELA K	8.68
3/9/2017	0000007978	OLIVER, AMY DANELLE	80.00
3/9/2017	0000009736	OLSON, VALARIE GAIL	65.54
3/9/2017	0000016758	ORONA, HANNAH KAI	163.10
3/9/2017	0000007436	ORTIZ, GENEVIEVE	67.24
3/9/2017	0000016648	ORTIZ, NORMA PATRICIA	169.00
3/9/2017	0000001690	OZBUN, CHRISTI L	39.00
3/9/2017	0000017668	PADILLA, IVONNE GEORGINA	749.76
3/9/2017	0000000414	PATRICK, JASON J	2,453.19
3/9/2017	0000009211	PAYNE, NANCEY KAY	826.46
3/9/2017	0000001879	PEEPLER, SHANNA F	1,070.36
3/9/2017	0000000274	PEETOOM, GEORGIA K	176.50
3/9/2017	0000012540	PERRY, KAYCEE M	133.65
3/9/2017	0000004785	PHAM, CHRISTINA K	704.00
3/9/2017	0000015892	PHILLIPS, BRADLEY B	647.80
3/9/2017	0000003885	PHILLIPS, KEVIN L	744.63
3/9/2017	0000014762	RAHMANI, ABDUL RAHMAN	43.34
3/9/2017	0000000979	RAMIREZ, EVA J	277.80
3/9/2017	0000006536	RAMIREZ, JOANN	36.16
3/9/2017	0000001249	RAMOS, LAURA A	456.82
3/9/2017	0000016682	RANDELL, DARRIK D	40.00
3/9/2017	0000002122	RAYMOND, LEIGH A	60.97
3/9/2017	0000008676	REED, CHERYL ANN	160.00
3/9/2017	0000018317	REYES-MEDINA, BETTY FRANCES	47.70
3/9/2017	0000113740	RICARDO RODRIGUEZ	210.00
3/9/2017	0000011190	RIDDLESPURGER, MARTHA	150.40
3/9/2017	0000015299	RIOS, GRACIELA	224.56
3/9/2017	0000002779	RITTER, CHRISTINA A	231.35



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3/9/2017	0000113056	ROBERTO CARLOS CISNEROS	100.00
3/9/2017	0000001019	ROBERTSON-BAKER,VIRGINIA L	1,460.47
3/9/2017	0000003496	RODRIGUEZ,MARIA T	47.50
3/9/2017	0000002390	ROSE,BETHANY L	361.00
3/9/2017	0000006357	ROSSER,JULIANA GROGAN	659.01
3/9/2017	0000006822	RUSSELL,JAROD L	154.07
3/9/2017	0000005805	SALDANA,FABIAN	300.00
3/9/2017	0000002724	SANCHEZ,DORALIA C	172.50
3/9/2017	0000000563	SANDEFER,CHRISTIAN R	35.95
3/9/2017	0000003277	SANDERS,DEBRA PAIGE	42.80
3/9/2017	0000010125	SANDOVAL JR,MOISES	3,487.12
3/9/2017	0000113904	SANDRA WEATHERMAN	303.35
3/9/2017	0000017007	SCARBROUGH,TAMMY D	32.99
3/9/2017	0000113102	SCOTT THOMAS WELLING	75.00
3/9/2017	0000014422	SCOTT,JONATHAN D	369.15
3/9/2017	0000014860	SENA,NATASHA THERESE	65.16
3/9/2017	0000113704	SIDNEY THERIOT JR	210.81
3/9/2017	0000001633	SIMPSON,KELLY D	56.50
3/9/2017	0000011279	SLATER,DELBERT	152.00
3/9/2017	0000010003	SMITH,JENNIFER R	172.50
3/9/2017	0000007382	SMITH-LITTLE,MARY C	379.23
3/9/2017	0000013371	SNIDER,WHITNEY LYN	49.00
3/9/2017	0000006648	SPRADLING,TREVOR L	76.50
3/9/2017	0000105107	STEVEN PAUL COHEN	492.03
3/9/2017	0000003622	STONE,MICHELLE Y	138.00
3/9/2017	0000000315	STRICKLAND,LEATHA S	206.00
3/9/2017	0000017104	STRINGER,BRENDA KAY	49.00
3/9/2017	0000000911	TALLEY,BILLY J	1,959.82
3/9/2017	SINGLE	TANE APPEL	17.15
3/9/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	1,420.00
3/9/2017	0000105669	TASO - AMARILLO BASEBALL UMPIRES ASSO	825.00
3/9/2017	0000104398	TERRY FROST	280.00
3/9/2017	0000100156	TEXAS PARENTS AS TEACHERS	100.00
3/9/2017	0000008101	THIESSEN,BRADLEY K	79.45
3/9/2017	0000001286	THOMAS,JACQUELINE M	86.50
3/9/2017	0000001132	THOMPSON,CHRISTOPHER	300.00
3/9/2017	0000101150	TODD MASON	225.39
3/9/2017	0000106752	TRAVIS JESSE GOEN	385.37
3/9/2017	0000104167	UNITED PARCEL SERVICE	96.57
3/9/2017	0000108173	VICTOR B NEWTON	210.00
3/9/2017	0000005618	VIDAURRI,AMADA T	40.50
3/9/2017	0000011729	VILLA,NIKITA YVONNE	326.78
3/9/2017	0000016806	VONGSURITH,BARAMY B	60.00
3/9/2017	0000010280	WALDEN,SKYLER L	2,446.15
3/9/2017	0000003055	WALKER,WADE D	508.15
3/9/2017	0000003323	WATSON,REBECCA ANNE	414.97
3/9/2017	0000014288	WEBB,SARAH E	166.20



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3/9/2017	000001229	WEBSTER,MARK W	248.78
3/9/2017	0000016652	WENTZ,TAHIA LENE	209.00
3/9/2017	0000010195	WEST,DANA RANEE	588.35
3/9/2017	0000007031	WESTFALL,TENNESSEE T	254.50
3/9/2017	0000000642	WHATLEY,CHERYL J	627.00
3/9/2017	0000004095	WHITE,LISA A	134.93
3/9/2017	0000015396	WHITEHEAD,JEAN E	53.92
3/9/2017	0000003797	WHITLOW,SANDRA H	715.23
3/9/2017	0000014326	WILKERSON,JENNIFER DIANE	389.45
3/9/2017	0000014330	WILLIAMS,ALISON LITTLE	594.83
3/9/2017	0000002844	WILLIAMS,AMBER R	26.21
3/9/2017	0000003894	WILLIAMS,DON E	156.60
3/9/2017	0000006309	WILLIAMS,JEFFERY T	1,152.02
3/9/2017	0000003174	WITT,AARON M	116.36
3/9/2017	0000016094	WOOD,CORRINA LOUISE	260.00
3/9/2017	0000015275	WOODS,SUSAN E	91.50
3/9/2017	0000009874	WRIGHT,CHELSEA DAWN	86.19
3/9/2017	0000101524	WTAMU EDUCATION ON DEMAND	1,485.00
3/9/2017	0000007963	YOUNG,LORA K	570.66
3/9/2017	0000003341	ZAVALA,LUIS E	2,330.96
3/9/2017	0000018082	ZUO,ALBERT NUNEAN	138.01
3/10/2017	0000111124	4F HOLDINGS, LTD.	439.00
3/10/2017	0000114300	ACER SERVICE CORPORATION	808.87
3/10/2017	0000104651	ACHIEVE3000	5,975.00
3/10/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,016.67
3/10/2017	0000103106	AFFILIATED FOODS INC	151.91
3/10/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	14,967.14
3/10/2017	0000103200	ALLIED SUPPLY	603.71
3/10/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,114.00
3/10/2017	0000100143	AMARILLO AMBASSADOR 265, LLC	89.00
3/10/2017	0000103254	AMARILLO BOLT	536.57
3/10/2017	0000106179	AMARILLO QUALITY BLINDS	239.00
3/10/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
3/10/2017	0000106443	AMERIPRIDE SERVICES, INC.	114.21
3/10/2017	0000103749	ANN DOCKINS	104.00
3/10/2017	0000103966	APPLE INC	12,138.24
3/10/2017	0000108528	AQUAONE	80.87
3/10/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,650.56
3/10/2017	0000112987	B&J WELDING SUPPLY LTD	271.36
3/10/2017	0000100191	BARNES & NOBLE BOOKSELLERS	706.31
3/10/2017	0000108135	BATTERIES PLUS	1,555.50
3/10/2017	0000103556	BEN E KEITH CO	449.95
3/10/2017	0000104309	BEST BUY GOV/ED LLC	809.97
3/10/2017	0000114118	BEVERLY CHURCHILL	25.00
3/10/2017	0000100029	BINSWANGER ENTERPRISES, LLC	2,959.22
3/10/2017	0000114517	BLAIR ASHLEY WILLIAMS	432.36
3/10/2017	0000104408	BLICK ART MATERIALS	314.66



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3/10/2017	0000104662	BOOKBINDING AND LAMINATING	299.50
3/10/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	1,008.24
3/10/2017	0000100255	BOYDS EQUIPMENT INC	99.82
3/10/2017	0000102232	BRAINPOP STORE	2,395.00
3/10/2017	0000104272	BSN SPORTS INC.	175.00
3/10/2017	0000104637	BUCKS SPORTING GOODS	8,913.63
3/10/2017	0000112026	BUSINESS MUSIC, INC.	448.00
3/10/2017	0000101005	CDW GOVERNMENT, INC.	17,768.43
3/10/2017	0000104143	CENVEO	69.44
3/10/2017	0000100184	CHANNING BETE CO., INC.	179.85
3/10/2017	0000108780	CHILDREN'S PLUS, INC.	282.68
3/10/2017	0000103132	CITY OF AMARILLO	188,761.95
3/10/2017	0000113747	CITY OF AMARILLO	85.70
3/10/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
3/10/2017	0000107971	COAST TO COAST COMPUTER PRODUCTS	548.25
3/10/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	38,565.00
3/10/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	308.65
3/10/2017	0000109709	CONTINENTAL FLOORING COMPANY	5,022.63
3/10/2017	0000100891	CULLIGAN OF AMARILLO	142.80
3/10/2017	0000103206	CUSTOM TROPHIES	224.00
3/10/2017	0000103218	DATA FLOW	1,982.27
3/10/2017	0000103219	DATA PROJECTIONS INC	19,339.70
3/10/2017	0000103220	DAVIDSON OIL	13,210.15
3/10/2017	0000103120	DEALERS ELECTRICAL SUPPLY	1,863.78
3/10/2017	0000100828	DELL MARKETING, L P	24,757.16
3/10/2017	0000103227	DEMCO, INC.	583.50
3/10/2017	0000112977	DFW COMMUNICATIONS INC.	1,370.00
3/10/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
3/10/2017	0000101188	EAI EDUCATION	436.62
3/10/2017	0000105306	EDMENTUM	14,563.83
3/10/2017	0000113943	EDTECH TEAM, INC.	3,626.00
3/10/2017	0000102732	ELIZABETH KAYE	2,027.53
3/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	3,836.27
3/10/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	305.73
3/10/2017	0000103310	ENTERPRISE RENT-A-CAR	1,709.25
3/10/2017	0000103295	ETA HAND2MIND	19.89
3/10/2017	0000103317	EVERETT'S PLUMBING SUPPLY	33.57
3/10/2017	0000103319	EXERPLAY, INC	579.00
3/10/2017	0000110491	EXPLORELEARNING	1,499.76
3/10/2017	0000114073	EXPRESS PRESS	273.61
3/10/2017	0000108506	EXTENSION ACTIVITY FUND	10.00
3/10/2017	0000103326	FEDERAL EXPRESS	219.55
3/10/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,215.21
3/10/2017	0000103341	FLAGHOUSE	148.50
3/10/2017	0000103344	FLINN SCIENTIFIC INC	1,850.01
3/10/2017	0000110360	FLOCABULARY	192.00
3/10/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,697.78



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3/10/2017	0000114645	FRANCES POOL	2,000.00
3/10/2017	0000109150	G & K SERVICES	1,514.24
3/10/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	11,583.40
3/10/2017	0000103370	GAMETIME	14,277.27
3/10/2017	0000114308	GARY M DENNIS	265.00
3/10/2017	0000103395	GOLDEN LIGHT EQUIPMENT CO	439.14
3/10/2017	0000103396	GOLDEN SPREAD REDI MIX INC	505.00
3/10/2017	0000103405	GRAINGER	3,133.56
3/10/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	163.79
3/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	98.62
3/10/2017	0000112644	HEDGEHOG LEARNING	210.45
3/10/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	13,513.20
3/10/2017	0000107954	INTERFACE AMERICAS, INC.	14,625.21
3/10/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,750.00
3/10/2017	0000110239	IXL LEARNING, INC.	499.00
3/10/2017	0000101125	J & E WHOLESALE FLORAL CO INC	870.00
3/10/2017	0000103798	J W PEPPER AND SON INC	745.50
3/10/2017	0000106748	J.L. SMITH & CO.	1,015.11
3/10/2017	0000111810	JAMES WOOLDRIDGE	75.00
3/10/2017	0000102530	JARRETT PUBLISHING COMPANY	295.90
3/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	42.00
3/10/2017	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	2,500.00
3/10/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	87.93
3/10/2017	0000114078	KARAN SHOMAKER	682.50
3/10/2017	0000110911	KB RECYCLING LLC.	7,482.50
3/10/2017	0000100832	KENDRICK OIL COMPANY	13,065.04
3/10/2017	0000109532	KINCAID COACH LINES INC.	2,177.50
3/10/2017	0000103579	L & J LAUNDRY	16,826.83
3/10/2017	0000103589	LAKESHORE LEARNING MATERIALS	639.33
3/10/2017	0000103591	LAVIN ASSOCIATES INC	5,000.00
3/10/2017	0000110287	LD PRODUCTS	2,442.98
3/10/2017	0000101756	LEARNING A-Z	3,379.60
3/10/2017	0000105816	LEGO EDUCATION	409.28
3/10/2017	0000103600	LENNOX INDUSTRIES, INC.	1,000.33
3/10/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
3/10/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,167.00
3/10/2017	0000102689	LOWES	4,215.15
3/10/2017	0000103581	LRP PUBLICATIONS	39.45
3/10/2017	0000111164	LULU PRESS, INC.	849.86
3/10/2017	0000108335	M & A TECHNOLOGY	2,829.55
3/10/2017	0000113776	MARKS PLUMBING PARTS	304.24
3/10/2017	0000103641	MARSH ELECTRIC	332.85
3/10/2017	0000114522	MATH GPS, LLC	852.50
3/10/2017	0000108246	MAYFIELD PAPER COMPANY, INC.	1,855.90
3/10/2017	0000114537	MI TECHNOLOGIES INC	174.00
3/10/2017	0000113761	MICHAEL BUNN	480.00
3/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	24,648.79



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Date	Vendor Number	Vendor Name	Amount
3/10/2017	0000108763	MISTY PARR	1,080.00
3/10/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	44,453.25
3/10/2017	0000102705	MOOSE PRODUCTIONS	91.89
3/10/2017	0000114515	MSB CONSULTING GROUP, LLC	7,024.41
3/10/2017	0000109599	NAPA AUTO PARTS	2,202.47
3/10/2017	0000101454	NCS PEARSON, INC.	1,990.00
3/10/2017	0000103731	NEVCO INC.	10,783.96
3/10/2017	0000113846	NL INVESTMENTS, LLC	3,532.87
3/10/2017	0000100820	NORRIS AUDIO VIDEO SYSTEMS	2,533.32
3/10/2017	0000114569	NURSCORE MANAGEMENT SERVICES LLC	1,990.00
3/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	44,693.47
3/10/2017	0000108559	OMNISOURCE UNITED, INC	363.96
3/10/2017	0000103450	ORMSON HEARING HEALTH CARE	75.00
3/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,659.30
3/10/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	314.45
3/10/2017	0000114674	PEOPLEADMIN, INC	7,020.00
3/10/2017	0000109273	PITNEY BOWES INC.	516.00
3/10/2017	0000101618	PLAINECELLO INC	169.91
3/10/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,507.73
3/10/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	298.05
3/10/2017	0000103855	PUBLIC STEEL INC	2,461.40
3/10/2017	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	731.00
3/10/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
3/10/2017	0000114431	RELATRIX CORPORATION	11,937.75
3/10/2017	0000104848	REPUBLIC SERVICES	102.61
3/10/2017	0000103905	ROCHESTER ARMORED CAR CO INC	78.00
3/10/2017	0000103868	RSM BUILDERS SUPPLY INC	1,152.85
3/10/2017	0000103939	SCHOLASTIC INC	2,854.85
3/10/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	86.01
3/10/2017	0000100831	SCHOOL NURSE SUPPLY INC	66.82
3/10/2017	0000109159	SCHOOL OUTFITTERS	4,423.61
3/10/2017	0000103945	SCHOOL SPECIALTY INC.	1,418.31
3/10/2017	0000103959	SEALE-AMERSON LUMBER	2,494.79
3/10/2017	0000103964	SEWING NOOK INC	899.00
3/10/2017	0000102708	SHAUNEEN HATFIELD	50.00
3/10/2017	0000110594	SHEARER SUPPLY, INC	9,750.00
3/10/2017	0000103841	SKTR INC.	1,313.60
3/10/2017	0000114479	SOONER WHOLESALE FLORIST INC	101.18
3/10/2017	0000104000	SOUTHWEST SALES PROMOTION	1,351.55
3/10/2017	0000101291	SOUTHWEST STRINGS	638.30
3/10/2017	0000113669	SPIRIT MONKEY, LLC	280.00
3/10/2017	0000111915	STEPHANIE ANITA JUNG	365.00
3/10/2017	0000114077	STEPHEN RODRIGUEZ	480.00
3/10/2017	0000104052	TASCOSA OFFICE MACHINES	44,157.52
3/10/2017	0000112679	TEACHER SYNERGY LLC	27.99
3/10/2017	0000104964	TEACHER'S DISCOVERY	81.39
3/10/2017	0000104073	TEX-MEX SUPPLY, INC.	2,469.66



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Date	Vendor Number	Vendor Name	Amount
3/10/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	6,272.04
3/10/2017	0000101076	THE COLLEGE BOARD	1,950.00
3/10/2017	0000103646	THE MASTER TEACHER	356.20
3/10/2017	0000103969	THE SHIRT FACTORY	463.90
3/10/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	2,062.67
3/10/2017	0000113484	TRANE U.S. INC.	911.12
3/10/2017	0000113491	V.P. IMAGING, INC.	4,425.00
3/10/2017	0000100873	VERITIV OPERATING COMPANY	1,814.73
3/10/2017	0000107858	VERIZON WIRELESS SERVICES LLC	1,466.12
3/10/2017	0000108553	VISION SERVICE PLAN	120.90
3/10/2017	0000114106	VRC BUILDERS, LLC	9,548.25
3/10/2017	0000105888	WAGNER SUPPLY COMPANY	23,724.14
3/10/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	75.00
3/10/2017	0000101078	WASTE WRANGLERS	150.00
3/10/2017	0000104218	WEST MUSIC	892.65
3/10/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	710.96
3/10/2017	0000109568	WESTEX DOCUMENT, INC.	670.00
3/10/2017	0000104233	WHIT CO	7.75
3/10/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	247.00
3/10/2017	0000104204	WT SERVICES, INC.	938.57
3/10/2017	0000105001	XEROX CORPORATION	6,202.58
3/23/2017	0000000604	ADAMS,BRENDA J	81.70
3/23/2017	0000002744	ALBERTSON,GENEVIEVE R	251.50
3/23/2017	0000113854	ALEX CERVANTES	285.00
3/23/2017	0000005489	ALLEN,LAQUITA J	155.30
3/23/2017	0000002322	ALLEN-MAY,SHELIA K	215.50
3/23/2017	0000114469	ALLISON MANCHEE & UNIV. OF TEXAS-DALLA	200.00
3/23/2017	0000003375	ALLRED,MARTHA R	73.44
3/23/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	2,560.00
3/23/2017	0000114676	ANGELICA GARCIA	135.00
3/23/2017	0000114670	ANTONIO HERNANDEZ	135.00
3/23/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	250.00
3/23/2017	0000002878	ARRIOLA,LUZ E	139.70
3/23/2017	0000015364	ASHWORTH,JERRY LYNN	143.00
3/23/2017	0000103306	ATMOS ENERGY	282.86
3/23/2017	0000113841	AUSTIN HENDERSON	345.00
3/23/2017	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	336.58
3/23/2017	0000000852	BACA,GENEVIEVE M	119.20
3/23/2017	0000004049	BARRETT,JAY LANDON	71.00
3/23/2017	0000000182	BENNETT,ROBERT D	42.50
3/23/2017	0000002803	BENTLEY,KIMBERLY A	153.80
3/23/2017	0000002035	BERNSON,DEBBIE K	109.00
3/23/2017	0000001723	BERRYMAN,LORI A	192.00
3/23/2017	0000003478	BILBREY,HEATHER A	12.94
3/23/2017	0000003528	BISHOP,NELSON W	58.50
3/23/2017	0000000688	BLADES,JOHN D	73.00
3/23/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,368,927.82



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Date	Vendor Number	Vendor Name	Amount
3/23/2017	0000017593	BONGERS,CHRISTOPHER C	276.00
3/23/2017	0000014918	BOWLES,JOSHUA DARREL	111.00
3/23/2017	0000113914	BRANDON BAUTISTA	150.00
3/23/2017	0000001421	BRAZEL,ALLEN R	104.98
3/23/2017	0000004468	BRAZILLE,JACKIE A	35.96
3/23/2017	0000012538	BROWN,JASON J	146.10
3/23/2017	0000018001	BROWN,KAELA RENE	300.00
3/23/2017	0000015247	BRYAN,JOHN PATRICK	75.25
3/23/2017	0000000460	BURK,CARROLL G	19.58
3/23/2017	0000009302	BURLINGAME,BETHANY LYNN	182.40
3/23/2017	0000000735	BURTON,DEBRA D	443.00
3/23/2017	0000016748	BURTON,SARAH E	74.40
3/23/2017	0000011102	BUSBY,JERRIE A	100.00
3/23/2017	0000008807	BYBEE,REBECCA A	25.00
3/23/2017	0000113857	CALEB SANDERSON	350.00
3/23/2017	0000002960	CANNON,GINGER A	71.50
3/23/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	229.50
3/23/2017	0000113492	CARL SMITH	210.00
3/23/2017	0000009376	CARLISLE,AMBER R	13.96
3/23/2017	0000011105	CARR,ELEANOR	196.00
3/23/2017	0000000307	CEARLOCK,DEVIA D	997.21
3/23/2017	0000011056	CERVANTES CAMPBELL,JULIET	332.00
3/23/2017	0000114651	CHANCE DAILY	150.00
3/23/2017	0000010087	CHANDLER,COLBY TYLER	364.12
3/23/2017	0000008289	CHAPMAN,WHITNEY B	15.00
3/23/2017	0000104735	CHARLES C CURL	144.05
3/23/2017	0000001577	CHATMAN,STANLEY W	130.00
3/23/2017	0000001974	CHESSER,WANDA	46.50
3/23/2017	0000001160	CHINEA,SHAUNA L	237.97
3/23/2017	0000103133	CITY OF AMARILLO	344.45
3/23/2017	0000008812	CLAYTON,KARI G	79.20
3/23/2017	0000003595	COBB,CHARLA L	24.39
3/23/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	28,923.00
3/23/2017	0000018384	CONTRERAS,RUDOLFO	153.60
3/23/2017	0000007397	COPELAND,TAMRA D	72.50
3/23/2017	0000011842	CORTEZ,MARIA ANGELICA	130.60
3/23/2017	0000014872	CUEVAS,NICHOLE LYNNETTE	262.20
3/23/2017	0000017801	CURLEY,ANGELA PAYNE	61.63
3/23/2017	0000111670	DANNY JAMES	350.00
3/23/2017	0000105530	DAVID HEMPHILL	475.00
3/23/2017	0000000859	DAVIS,AMONDA M	139.40
3/23/2017	0000107460	DEBBIE ROBERTS	290.00
3/23/2017	0000013057	DENNIS,JENIFER M	149.60
3/23/2017	0000002289	DICKERSON,LINDA G	363.50
3/23/2017	0000101371	DOUGLAS LYNN SMITH	70.00
3/23/2017	0000001022	EBENKAMP,LINDA LOUISE	115.20
3/23/2017	0000114633	EDGAR GARCIA	340.00



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3/23/2017	000001918	ELIZARDO,JOSE R	61.80
3/23/2017	0000114532	ENRIQUE GONZALEZ	240.00
3/23/2017	0000015213	EPP,CONNER J	351.60
3/23/2017	0000010190	ERWIN,LISA MAE	336.80
3/23/2017	0000002573	EVANS,JEFFREY D	779.19
3/23/2017	0000004230	FLORES,ESTHER F	157.40
3/23/2017	0000012274	FOLLINS II,JEFFREY E	217.20
3/23/2017	0000016353	FULLER,MACIE L	360.50
3/23/2017	0000002449	GARCIA,NANETTE L	76.60
3/23/2017	0000003866	GERALD,LOY M	152.94
3/23/2017	0000011129	GILLESPIE,DOLORES W	42.50
3/23/2017	0000114678	GLENN PARKER	88.36
3/23/2017	0000009289	GOMEZ,ERIC J	55.73
3/23/2017	0000007255	GREEN,WESLEE E	130.24
3/23/2017	0000003227	GREEVER,CYNTHIA D	97.50
3/23/2017	0000016617	GRIMES,LORI JANE	30.44
3/23/2017	0000002382	HAMILTON,WYNNETTA L	166.40
3/23/2017	0000106043	HAPPY STATE BANK	150.00
3/23/2017	0000009823	HARGROVE,TANNER D	133.76
3/23/2017	0000000895	HARRISON,JEANNE S	452.00
3/23/2017	0000000067	HARTFELDER WORTH,VIOLA M	325.00
3/23/2017	0000018551	HARVILLE III,NEAL ARTHUR	43.00
3/23/2017	0000011247	HENDRIX,PEGGY S	206.40
3/23/2017	0000018409	HERNANDEZ,ELISHA JEAN	44.95
3/23/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	74.31
3/23/2017	0000013940	HERNANDEZ,MARIO MATTHEW	609.46
3/23/2017	0000010395	HERRMANN,SALLIE R	91.00
3/23/2017	0000003594	HEYMER,AMY R	150.70
3/23/2017	0000013337	HIBBS,JESSICA S	276.50
3/23/2017	0000011140	HICKS,JOE ANN	78.40
3/23/2017	0000006496	HIGLEY,ASHLEY M	315.65
3/23/2017	0000004094	HILTBRUNNER,TWILA T	751.40
3/23/2017	0000007424	HOEKSEMA,BRADLEY J	166.40
3/23/2017	0000017268	HOLLAND,QUENTINA RENAE	284.71
3/23/2017	0000007713	HOLLOWAY,TASHA DANEA	176.00
3/23/2017	0000013097	HOPKINS,JENNIFER D	65.55
3/23/2017	0000008432	HOPPER,LYNDALL S	116.60
3/23/2017	0000002987	HOWK,LOU C	103.70
3/23/2017	0000002786	HUMPHREY,JILL L	138.14
3/23/2017	0000012149	INGHAM,ELIZABETH LUTZ	177.50
3/23/2017	0000114289	IVAN ULLOA	190.00
3/23/2017	0000106689	JACKIE FOWLER	290.00
3/23/2017	0000010328	JACKSON,STEVEN W	450.00
3/23/2017	0000111101	JAMES F. LOWDER II	75.00
3/23/2017	0000108094	JAMES RACE	145.00
3/23/2017	0000113384	JAMES WILLIAM RUDDER	150.00
3/23/2017	0000007643	JAMES,TY C	274.02



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Date	Vendor Number	Vendor Name	Amount
3/23/2017	0000014305	JEWELL,HEATHER ANN	28.64
3/23/2017	0000113809	JIMMY GAUNA	145.00
3/23/2017	0000016763	JONES,ELIZABETH WYLIE	168.00
3/23/2017	0000101461	JOSE GARCIA	150.00
3/23/2017	0000113375	JOSE RAMON FLORES JR.	305.00
3/23/2017	0000114470	JULIA COTTEN AND AMARILLO COLLEGE	250.00
3/23/2017	0000114640	JULIO VARGAS	170.00
3/23/2017	0000004044	KELTING,LORI J	807.71
3/23/2017	0000003988	KERR,TAMMY L	102.50
3/23/2017	0000104377	KEVIN DOCKERY	145.00
3/23/2017	0000114443	KIERSTEN MORALES & UNIVER. OF TEXAS-D/	500.00
3/23/2017	0000005256	KINCAID,TAMMY K	43.71
3/23/2017	0000012214	KIRKPATRICK,CAROLYN S	75.50
3/23/2017	0000015256	KUEHLER,SHEILA RENA'	213.15
3/23/2017	0000114311	KYE MORAWIETZ	115.00
3/23/2017	0000012577	LABORDUS,SAMUEL GORDON	146.40
3/23/2017	0000100070	LARRY IRWIN	320.00
3/23/2017	0000002932	LATHAM,KEITH W	260.00
3/23/2017	0000001582	LEHMANN,WALBURGA	26.50
3/23/2017	0000004071	LINDSEY,LISA ANN	69.60
3/23/2017	0000002934	LOGAN,KRISTIE P	1,011.61
3/23/2017	0000014983	LOVELL,RYAN D	108.00
3/23/2017	0000012001	LOWRANCE,MADISON ELIZABETH	76.50
3/23/2017	0000003399	MADDOX,CHARLOTTE S	103.08
3/23/2017	0000001306	MAPLES,RUTH E	75.20
3/23/2017	0000114673	MARIO E VASQUEZ	135.00
3/23/2017	0000002818	MARTINEZ,CHERYL L	346.50
3/23/2017	0000114472	MARY VESSEL AND WTAMU	500.00
3/23/2017	0000014036	MATHERS,NATALIE CLARA	109.44
3/23/2017	0000012244	MAXFIELD,RAYMOND M	72.00
3/23/2017	0000012502	MAXFIELD,SHERILYN JILL	86.64
3/23/2017	0000011264	MCCONNELL,JOHN	44.50
3/23/2017	0000004471	MCCORMICK,TERESA ELAINE	66.00
3/23/2017	0000000379	MCLAUGHLIN,DIANE	268.50
3/23/2017	0000004398	MCLAUGHLIN,RITA L	104.50
3/23/2017	0000017142	MCNABB,ANGELA KAY	163.20
3/23/2017	0000018112	MENDOZA,MARIA LIDIA	209.00
3/23/2017	0000114637	MICHAEL GARCIA	150.00
3/23/2017	0000114184	MICHAEL GOODSON	145.00
3/23/2017	0000112784	MICHAEL R GALLEGOS	145.00
3/23/2017	0000002757	MILLER,CONNIE L	77.52
3/23/2017	0000002945	MOBLEY,BILL C	78.40
3/23/2017	0000000021	MOORE,GEORGE F	56.00
3/23/2017	0000009734	MORALES,GABRIEL ALEJANDRO	245.00
3/23/2017	0000012253	MORALES,WHITNEY NICOLE	116.00
3/23/2017	0000004079	MORELAND,TARA J	50.60
3/23/2017	0000001253	MORGAN,KERRY M	110.40



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3/23/2017	0000011967	MORMAN,JAMES DEWARD	176.59
3/23/2017	0000008391	MORMAN,TRACEY MICHELLE	42.44
3/23/2017	0000014772	MURJA,NICHOLAS ADAM	320.70
3/23/2017	0000001727	MYERS,STARRLA JANE	134.20
3/23/2017	0000011267	NAYLOR,GUADALUPE L	634.80
3/23/2017	0000002467	NELSON,SUSAN E	147.20
3/23/2017	0000011630	NEWKIRK,TINA GEORGETTE	1,000.00
3/23/2017	0000112595	NICHOLAS ANDREW HELTON	281.22
3/23/2017	0000015322	NISWONGER,ARGELIA	66.00
3/23/2017	0000006267	NORSWORTHY,MARISSA J	92.00
3/23/2017	0000011176	NOVAK,CLEMENTS	110.40
3/23/2017	0000011426	NOVAK,JAMEY R	142.40
3/23/2017	0000001893	OHAIR,PAMELA K	263.30
3/23/2017	0000002123	ORTIZ,ANNA M	404.70
3/23/2017	0000007286	PAGE,MISTY ANN	76.00
3/23/2017	0000003946	PAINTER,CHRISTINA M	130.50
3/23/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	874.88
3/23/2017	0000009914	PAMPLIN,TYLER C	207.00
3/23/2017	0000009824	PARSONS,HEIDI MAURINE	62.40
3/23/2017	0000113932	PATRICK SATORIE	340.00
3/23/2017	0000000414	PATRICK,JASON J	2,476.21
3/23/2017	0000001020	PATTERSON,SANDRA K	782.20
3/23/2017	0000111734	PAUL MANGLES	305.00
3/23/2017	0000011647	PAUL,STACY MAUREEN	267.80
3/23/2017	0000012884	PAYNE,BRITTANY CHAREE	132.00
3/23/2017	0000015313	PEARSON,KYLE	251.19
3/23/2017	0000014975	PEDRAZA III,GILBERTO	251.19
3/23/2017	0000001879	PEEPLS,SHANNA F	98.00
3/23/2017	0000014370	PERDOMO,DIANA PATRICIA	200.00
3/23/2017	0000003357	PEREZ,CATHERINE	58.40
3/23/2017	0000015235	PEREZ,MARY GUERRERO	75.20
3/23/2017	0000004785	PHAM,CHRISTINA K	337.50
3/23/2017	0000003885	PHILLIPS,KEVIN L	65.10
3/23/2017	0000009493	PIERZ,CAROL SUE	57.50
3/23/2017	0000000623	PILLION,JASON T	130.50
3/23/2017	0000002431	POLSTER,SUSAN JEAN	126.48
3/23/2017	0000015388	POPE,KRISANDRA J	42.85
3/23/2017	0000004440	PORTER,SANDRA Z	292.88
3/23/2017	0000003537	POTTS,JOANN C	37.60
3/23/2017	0000003181	PRICE,AUSTIN J	81.50
3/23/2017	0000010626	PUGH,GEORGE M	115.00
3/23/2017	0000005659	PYBUS,JERRY W	101.00
3/23/2017	0000110365	RAFAEL QUILES	180.00
3/23/2017	0000001821	RAGON,ELIZABETH	105.93
3/23/2017	0000016682	RANDELL,DARRIK D	31.00
3/23/2017	0000114636	RAPHAEL MCHENRY-HERRERA	415.00
3/23/2017	0000114641	REECE SCHATTLE	460.00



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3/23/2017	000008436	REED,AMY L	768.00
3/23/2017	0000011818	REYNOLDS,ROBERT T	281.00
3/23/2017	0000007234	RHOADS,EMILY DANIELLE	147.20
3/23/2017	0000113740	RICARDO RODRIGUEZ	210.00
3/23/2017	0000101953	RICK STONE	290.00
3/23/2017	0000109271	ROBERT FERNANDEZ	435.00
3/23/2017	0000113056	ROBERTO CARLOS CISNEROS	350.00
3/23/2017	0000008945	RODRIGUEZ,CHRISTAL LYNN	15.00
3/23/2017	0000007976	ROEDER,LINDA KAY	66.93
3/23/2017	0000013099	ROGERS,THERESA FAY	43.50
3/23/2017	0000004133	ROMERO,CLARISSA A	145.90
3/23/2017	0000010904	ROMERO,MYRA ODESSA	134.10
3/23/2017	0000002390	ROSE,BETHANY L	695.50
3/23/2017	0000000086	ROWELL,THERESA A	42.68
3/23/2017	0000114671	ROY BRADLEY	210.00
3/23/2017	0000004147	ROYSTER,SCOTT B	59.40
3/23/2017	0000000918	SALAZAR,OLGA A	706.00
3/23/2017	0000013505	SALIVA,RACHEL ANN	233.03
3/23/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	238.97
3/23/2017	0000003277	SANDERS,DEBRA PAIGE	67.50
3/23/2017	0000010125	SANDOVAL JR,MOISES	1,793.30
3/23/2017	0000012551	SCALES,WILLIAM T	56.32
3/23/2017	0000002081	SCHOEN,GLENN A	194.40
3/23/2017	0000002367	SCHOOLER,MELISSA C	256.15
3/23/2017	0000003767	SCHULTZ,ROSEMARY C	153.50
3/23/2017	0000001440	SCOBAY,MARY C	326.07
3/23/2017	0000003019	SELF,BRANDY W	159.69
3/23/2017	0000006299	SHEEN,PATRICIA	102.00
3/23/2017	0000011277	SHELLBERG,ALICE	168.50
3/23/2017	0000002734	SHEPHERD,KAREN J	76.60
3/23/2017	0000113704	SIDNEY THERIOT JR	147.29
3/23/2017	0000002790	SIMPSON,SAMMY L	154.38
3/23/2017	0000011279	SLATER,DELBERT	42.50
3/23/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	1,268.97
3/23/2017	0000016713	SMITH,BRITANI DASIA	60.35
3/23/2017	0000011198	SMITH,DONNA M	14.00
3/23/2017	0000017138	SMITH,LAUREN A	79.20
3/23/2017	0000001691	SMITH,VIRGINIA G	367.30
3/23/2017	0000002723	SMITHSON,CYNTHIA C	291.69
3/23/2017	0000011624	SOLIZ,KIMBERLY S	64.00
3/23/2017	0000005886	ST CLAIR,LORI DEANN	151.15
3/23/2017	0000001454	STATSER,SUSAN K	156.24
3/23/2017	0000001531	STEEN,JERRY M	141.20
3/23/2017	0000011349	STEWART,ANNA M	483.50
3/23/2017	0000013372	STOCKSTILL,RACHEL LORRAINE	171.20
3/23/2017	0000011996	STOCKTON,TIFFANY D	134.11
3/23/2017	0000015433	STORLIE,TRACI ANN	104.00



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Date	Vendor Number	Vendor Name	Amount
3/23/2017	000000438	STORM,JOANNE L	654.50
3/23/2017	0000012322	STROUD,JEREMY S	240.00
3/23/2017	0000015426	SUTTON,ELISE L	52.00
3/23/2017	0000004158	SWEARINGEN,DEBORAH JEAN	225.00
3/23/2017	0000008376	SWENN,JESSICA MONIQUE	590.30
3/23/2017	0000110369	TANNER IRWIN	75.00
3/23/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	560.00
3/23/2017	0000006927	TAYLOR-ALLEN,MAGAN M	84.20
3/23/2017	0000104398	TERRY FROST	140.00
3/23/2017	0000101076	THE COLLEGE BOARD	540.00
3/23/2017	0000002205	THOMASON,GARY W	128.60
3/23/2017	0000003419	THOMASON,LISA M	568.40
3/23/2017	0000000277	TIFFIN,LINDA D	372.50
3/23/2017	0000011311	TIJERINA,JOE	17.50
3/23/2017	0000111112	TIMOTHY GABRIEL	135.00
3/23/2017	0000016128	TODD,AMY LYNN	145.50
3/23/2017	0000004435	TOMLINSON,KAREN L	80.00
3/23/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	275.00
3/23/2017	0000008315	TUDON,SANDRA R	153.40
3/23/2017	0000000266	TURNER,PATRICIA S	58.50
3/23/2017	0000018095	TYRER,NATASHA RACHELLE	203.00
3/23/2017	0000104167	UNITED PARCEL SERVICE	108.51
3/23/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	805.22
3/23/2017	0000108173	VICTOR B NEWTON	210.00
3/23/2017	0000011713	VOIGT,JENNIFER ELISE	102.40
3/23/2017	0000015874	WAGNER,LINDA RAE	74.40
3/23/2017	0000010280	WALDEN,SKYLER L	1,485.39
3/23/2017	0000011287	WALKER,KAREN	71.50
3/23/2017	0000000283	WALKER,MISTY G	79.20
3/23/2017	0000003055	WALKER,WADE D	165.11
3/23/2017	0000009880	WATSON,MELANIE J	127.00
3/23/2017	0000008718	WEST,TERESA S	325.00
3/23/2017	0000011222	WHITAKER,CLEMON E	71.00
3/23/2017	0000002844	WILLIAMS,AMBER R	72.00
3/23/2017	0000010159	WORDEN,ANDREA L	175.10
3/23/2017	0000017986	WORMSBAKER,TYSON WAYNE	384.00
3/23/2017	0000009874	WRIGHT,CHELSEA DAWN	90.00
3/27/2017	0000103673	A & D BOOKSTORE AND SUPPLY	461.78
3/27/2017	0000114300	ACER SERVICE CORPORATION	2,277.46
3/27/2017	0000105354	AFFINITI	496.94
3/27/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,867.74
3/27/2017	0000103279	AMARILLO COLLEGE	210.00
3/27/2017	0000101622	AMARILLO INTERPRETER SERVICE	280.00
3/27/2017	0000106443	AMERIPRIDE SERVICES, INC.	110.26
3/27/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	505.00
3/27/2017	0000114343	APPLE BUS COMPANY	508,543.57
3/27/2017	0000103966	APPLE INC	18,651.00



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3/27/2017	0000108528	AQUAONE	49.42
3/27/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
3/27/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,553.11
3/27/2017	0000112987	B&J WELDING SUPPLY LTD	784.24
3/27/2017	0000100191	BARNES & NOBLE BOOKSELLERS	452.23
3/27/2017	0000103556	BEN E KEITH CO	2,006.43
3/27/2017	0000104309	BEST BUY GOV/ED LLC	118.34
3/27/2017	0000114657	BIRDBRAIN TECHNOLOGIES LLC	849.00
3/27/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	589.62
3/27/2017	0000104272	BSN SPORTS INC.	6,165.98
3/27/2017	0000104637	BUCKS SPORTING GOODS	13,090.70
3/27/2017	0000105194	BUSINESS EDUCATION PUBLISHING	198.75
3/27/2017	0000103102	CARLEX	619.41
3/27/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	120.34
3/27/2017	0000105730	CEREBELLUM CORP.	39.96
3/27/2017	0000113751	CHRISTOPHER M HONEA	480.00
3/27/2017	0000110544	CLAUDELLE WRIGHT	3,687.00
3/27/2017	0000103156	COMANCHE TRAIL GOLF COMPLEX	1,544.00
3/27/2017	0000113225	COMMUNITIES IN SCHOOLS	20,833.32
3/27/2017	0000103219	DATA PROJECTIONS INC	3,281.55
3/27/2017	0000103220	DAVIDSON OIL	12,506.72
3/27/2017	0000103120	DEALERS ELECTRICAL SUPPLY	605.40
3/27/2017	0000112059	DEARBORN NATIONAL	84,152.95
3/27/2017	0000100828	DELL MARKETING, L P	31,491.90
3/27/2017	0000103224	DELTA EDUCATION	1,471.36
3/27/2017	0000103227	DEMCO, INC.	2,815.68
3/27/2017	0000103248	DITCH WITCH UNDERCON INC	129.49
3/27/2017	0000102586	DOCUMENT SHREDDING & STORAGE	425.75
3/27/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	230.00
3/27/2017	0000101188	EAI EDUCATION	178.12
3/27/2017	0000113943	EDTECH TEAM, INC.	1,116.00
3/27/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	1,795.92
3/27/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	945.68
3/27/2017	0000103310	ENTERPRISE RENT-A-CAR	11,132.76
3/27/2017	0000103295	ETA HAND2MIND	42.96
3/27/2017	0000114073	EXPRESS PRESS	433.26
3/27/2017	0000108506	EXTENSION ACTIVITY FUND	10.00
3/27/2017	0000103326	FEDERAL EXPRESS	73.99
3/27/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,460.16
3/27/2017	0000103339	FIREHAWK SAFETY SYSTEMS INC	420.00
3/27/2017	0000103340	FISHER SCIENTIFIC COMPANY	828.64
3/27/2017	0000103344	FLINN SCIENTIFIC INC	981.45
3/27/2017	0000110360	FLOCABULARY	96.00
3/27/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	10,877.06
3/27/2017	0000111794	FUN AND FUNCTION	79.09
3/27/2017	0000109150	G & K SERVICES	1,514.24
3/27/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66



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3/27/2017	0000103366	GALLS	1,287.00
3/27/2017	0000101935	GANDER EDUCATIONAL PUBLISHING	1,063.76
3/27/2017	0000104781	GENE MESSER FORD	2,345.32
3/27/2017	0000101591	GILL LITANIA SPORTS GROUP, INC.	141.00
3/27/2017	0000103396	GOLDEN SPREAD REDI MIX INC	422.50
3/27/2017	0000103405	GRAINGER	7,599.67
3/27/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	81.03
3/27/2017	0000103408	GRAYBAR	224.52
3/27/2017	0000111147	HAPPY CHEF, INC.	319.66
3/27/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	50.00
3/27/2017	0000103452	HEINEMANN	5,471.88
3/27/2017	0000103455	HERFF JONES INC	44.54
3/27/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	4,300.11
3/27/2017	0000103486	HOWELL SAND COMPANY INC	850.00
3/27/2017	0000106721	HPSOA-High Plains Soccer Officials Assoc	1,125.00
3/27/2017	0000111414	HUDL	900.00
3/27/2017	0000102566	INTERIM HEALTHCARE OF WEST TEX	4,015.08
3/27/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	333.00
3/27/2017	0000101125	J & E WHOLESALE FLORAL CO INC	142.33
3/27/2017	0000103798	J W PEPPER AND SON INC	1,408.61
3/27/2017	0000103538	JENTS HOUSE OF MUSIC	31.50
3/27/2017	0000103538	JENTS HOUSE OF MUSIC	1,007.82
3/27/2017	0000113757	JERIMIAH MONTGOMERY	360.00
3/27/2017	0000109593	JIMS MUFFLER AND RADIATOR	56.00
3/27/2017	0000100636	JUNIOR LIBRARY GUILD	613.80
3/27/2017	0000110911	KB RECYCLING LLC.	6,849.50
3/27/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,285.30
3/27/2017	0000109308	KUTA SOFTWARE LLC	1,541.00
3/27/2017	0000103589	LAKESHORE LEARNING MATERIALS	4,413.24
3/27/2017	0000111502	LANGUAGE LINE SERVICES, INC	774.08
3/27/2017	0000110287	LD PRODUCTS	7,095.51
3/27/2017	0000101756	LEARNING A-Z	424.86
3/27/2017	0000101083	LEARNING RESOURCES	31.94
3/27/2017	0000105816	LEGO EDUCATION	417.25
3/27/2017	0000103600	LENNOX INDUSTRIES, INC.	21,926.00
3/27/2017	0000108335	M & A TECHNOLOGY	33,719.95
3/27/2017	0000114646	MAE POWER EQUIPMENT	275.57
3/27/2017	0000103641	MARSH ELECTRIC	1,334.21
3/27/2017	0000103799	MASTERY EDUCATION	1,750.00
3/27/2017	0000103677	MILLER PAPER & PACKAGING CO.	249.75
3/27/2017	0000108763	MISTY PARR	3,240.00
3/27/2017	0000103684	MODERN SCHOOL SUPPLY	318.17
3/27/2017	0000110840	MORRIS PUBLISHING GROUP	572.88
3/27/2017	0000114515	MSB CONSULTING GROUP, LLC	10,653.77
3/27/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	156.24
3/27/2017	0000109599	NAPA AUTO PARTS	421.35
3/27/2017	0000103701	NASCO	150.28



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Date	Vendor Number	Vendor Name	Amount
3/27/2017	0000114093	NEARPOD, INC.	385.00
3/27/2017	0000106011	NETOP TECH INC.	973.00
3/27/2017	0000114569	NURSECORE MANAGEMENT SERVICES LLC	1,680.00
3/27/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	24,329.76
3/27/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	143.35
3/27/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,417.88
3/27/2017	0000114396	PEARL CREEK, LLC	616.25
3/27/2017	0000101241	PIONEER VALLEY BOOKS	2,094.40
3/27/2017	0000102017	POCKET NURSE, INC.	18.71
3/27/2017	0000101412	PPG ARCHITECTURAL FINISHES	159.08
3/27/2017	0000100341	PRECISION BUSINESS MACHINES INC.	641.68
3/27/2017	0000103842	PRO-ED	112.15
3/27/2017	0000114593	REAL TIME TRANSLATION, INC	48,080.00
3/27/2017	0000103337	REALLY GOOD STUFF INC	465.87
3/27/2017	0000114647	REALLY GREAT READING COMPANY LLC	2,912.00
3/27/2017	0000100731	REGION 10	2,060.00
3/27/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	567.20
3/27/2017	0000104848	REPUBLIC SERVICES	120.57
3/27/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,289.31
3/27/2017	0000103926	SADDLEBACK EDUCATIONAL INC	17.95
3/27/2017	0000103941	SCHOLASTIC BOOK FAIRS	4,596.77
3/27/2017	0000103939	SCHOLASTIC INC	1,450.43
3/27/2017	0000103945	SCHOOL SPECIALTY INC.	3,986.87
3/27/2017	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	4,070.00
3/27/2017	0000112755	SOARING PRIDE BAND BOOSTERS	2,200.00
3/27/2017	0000114479	SOONER WHOLESALE FLORIST INC	182.27
3/27/2017	0000111135	STARFALL EDUCATION	950.00
3/27/2017	0000114077	STEPHEN RODRIGUEZ	120.00
3/27/2017	0000111968	STEVEN BOHAM	50.00
3/27/2017	0000110770	TARPLEY MEDIA SYSTEMS	399.96
3/27/2017	0000104052	TASCOSA OFFICE MACHINES	24,057.62
3/27/2017	0000104964	TEACHER'S DISCOVERY	27.86
3/27/2017	0000114383	TELADOC, INC	3,990.00
3/27/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	586.46
3/27/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	339.00
3/27/2017	0000104359	THE BIG TEXAN	771.90
3/27/2017	0000113589	TIM COCHRAN TENNIS	4,301.33
3/27/2017	0000103127	TURN CENTER	57,582.02
3/27/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	9,428.55
3/27/2017	0000108553	VISION SERVICE PLAN	54,265.87
3/27/2017	0000104200	VITEL COMMUNICATION CORP	1,001.95
3/27/2017	0000114106	VRC BUILDERS, LLC	18,970.30
3/27/2017	0000105888	WAGNER SUPPLY COMPANY	5,630.92
3/27/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	27.50
3/27/2017	0000104210	WARD'S SCIENCE	885.40
3/27/2017	0000104218	WEST MUSIC	52.45
3/27/2017	0000104237	WIESER EDUCATIONAL, INC.	209.00



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3/27/2017	0000103505	WINSUPPLY OF AMARILLO	1,475.12
3/27/2017	0000109168	ZANCHETTIN BROTHERS TERRAZZO & TILE C	21,000.00
3/30/2017	0000008758	ABBEY,KRISTINE ELEANOR	116.90
3/30/2017	0000017113	ALBRECHT,THERESA ANN	94.20
3/30/2017	0000014840	ANDREWS,JERRI LYNN	233.00
3/30/2017	0000007266	ANTHONY,CHRISTY L	122.40
3/30/2017	0000000880	ARELLANO,MARY ANN	64.35
3/30/2017	0000002120	ARIZPE,AMELIA	232.00
3/30/2017	0000004108	ATKINSON,KAREN L	252.14
3/30/2017	0000103306	ATMOS ENERGY	120,724.59
3/30/2017	0000004910	AUSTIN,JAMIE L	624.00
3/30/2017	0000001090	AYRES,NIKKI D	95.35
3/30/2017	0000005310	BAKER,MEAGAN W	88.50
3/30/2017	0000001193	BARBOUR,LISA G	1,366.38
3/30/2017	0000011233	BARNARD,TOMI R	148.00
3/30/2017	0000003737	BARRAZA,BENITO	124.00
3/30/2017	0000010097	BARRETT,PARKER LANDON	171.20
3/30/2017	0000002197	BEAN,JAN P	45.13
3/30/2017	0000011092	BECKER,JANE	1,000.00
3/30/2017	0000111517	BEN CRUTCHFIELD	359.32
3/30/2017	0000002622	BENDER,SHANNON D	85.00
3/30/2017	0000002055	BENTLEY,JAIME L	316.20
3/30/2017	0000002803	BENTLEY,KIMBERLY A	62.02
3/30/2017	0000003826	BERGERON,DARINDA R	88.50
3/30/2017	0000005998	BETTERTON,LINDA G	290.00
3/30/2017	0000003528	BISHOP,NELSON W	109.00
3/30/2017	0000001912	BLANKENSHIP,KIMBERLY D	243.61
3/30/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	618,969.09
3/30/2017	0000004406	BOATRIGHT,PAMELA J	43.00
3/30/2017	0000001542	BOOK,AVA J	35.00
3/30/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	461.52
3/30/2017	0000004286	BOYD,SHEILA K	54.60
3/30/2017	0000002075	BRAGG,CAROLYN A	54.50
3/30/2017	0000011098	BRASELL,LETHA	86.43
3/30/2017	0000004468	BRAZILLE,JACKIE A	31.59
3/30/2017	0000108931	BROOKS BARFIELD	420.00
3/30/2017	0000012538	BROWN,JASON J	423.87
3/30/2017	0000007001	BROWN,TARA ASHLEY	274.90
3/30/2017	0000010910	BRUNET,KIMBERLYN M	679.00
3/30/2017	0000008940	BRYAN,MICAH DENAE	161.80
3/30/2017	0000013121	BUNCH,MICHELLE L	331.80
3/30/2017	0000008381	BURGIN,SUSAN C	46.00
3/30/2017	0000015170	BURKLOW,ABIGAIL T	81.64
3/30/2017	0000004994	BYINGTON,SHEREENA A	97.66
3/30/2017	0000002877	CABE,RYAN E	395.90
3/30/2017	0000113857	CALEB SANDERSON	100.00
3/30/2017	0000002184	CAMARATA,PAMELA K	47.82



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3/30/2017	0000013674	CAMARATA,SHANA MARIE	79.50
3/30/2017	0000001412	CAPETILLO,YOLANDA D	115.40
3/30/2017	0000006432	CARDENAS,JESSICA L	606.00
3/30/2017	0000003376	CARGILL,DAVID A	812.00
3/30/2017	0000113492	CARL SMITH	210.00
3/30/2017	0000000565	CARRILLO,ANDRES J	62.40
3/30/2017	0000001839	CARTER,ANNE M	69.60
3/30/2017	0000011517	CASH,ANDREA LYNN	157.70
3/30/2017	0000008290	CASH,CHARLES ROY	68.00
3/30/2017	0000002237	CASIDA,TERREL M	222.35
3/30/2017	0000012479	CATES,CARLIE ANNE	144.00
3/30/2017	0000011107	CELEY,CLETA	52.00
3/30/2017	0000018128	CHANDLER,REBECCA JEANNE	728.60
3/30/2017	0000000948	CHAPMAN,DEBRA D	120.38
3/30/2017	0000008289	CHAPMAN,WHITNEY B	142.08
3/30/2017	0000104735	CHARLES C CURL	744.55
3/30/2017	0000000332	CHEW,STEFFANIE R	46.13
3/30/2017	0000011421	CHITTY,DORIS	67.00
3/30/2017	0000114055	CHRISTOPHER A KOENIG	432.15
3/30/2017	0000009864	CLEAVINGER,MELANIE CHEREE	250.22
3/30/2017	0000009147	CLEMENTS,AMANDA LEE	49.00
3/30/2017	0000008690	COCKRELL,DORTHY M	208.70
3/30/2017	0000007389	COLLINS,BRUCE D	717.00
3/30/2017	0000001863	COLLINS,TRISHA M	68.50
3/30/2017	0000007397	COPELAND,TAMRA D	64.00
3/30/2017	0000018048	CORNELISON,KERI ELAINE	295.20
3/30/2017	0000001725	COWDEN,MARY LOU	336.25
3/30/2017	0000114271	CRAIG STIDHAM	95.11
3/30/2017	0000013433	CREERY,ADAM OWEN	53.50
3/30/2017	0000008959	CRUZ,ANDREA VIVIAN	47.55
3/30/2017	0000002377	CURTIS,STACEY	103.26
3/30/2017	0000107624	DARS/OFFICE FOR DEAF & HARD OF HEARING	95.00
3/30/2017	0000103219	DATA PROJECTIONS INC	82.80
3/30/2017	0000105530	DAVID HEMPHILL	65.00
3/30/2017	0000114320	DAVID NEELEY	82.15
3/30/2017	0000008535	DAVIDSON,TERESA R	86.50
3/30/2017	0000006987	DEEDS,ALICE M	31.50
3/30/2017	0000002693	DENHAM,VIVIAN C	110.00
3/30/2017	0000106818	DEREK SHAPLEY	216.14
3/30/2017	0000006533	DICKENSON,NANCY A	45.87
3/30/2017	0000011117	DICKERSON,VIRGINIA	76.00
3/30/2017	0000012088	DJEBONHOL,ANNE BURTON	1,000.00
3/30/2017	0000017439	DOOLEY,TRAVIS L	73.26
3/30/2017	0000001357	DOUGAN,DEBORA S	68.80
3/30/2017	0000101371	DOUGLAS LYNN SMITH	365.39
3/30/2017	0000003179	DOUGLASS,BRADLEY K	79.20
3/30/2017	0000007628	DOWD,COURTNEY B	121.50



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3/30/2017	0000002628	DREESSEN,STACI JO	753.00
3/30/2017	0000114667	DYLAN SMITH	140.00
3/30/2017	0000114143	EDWARD FLORES	355.67
3/30/2017	0000000652	EICH,KATHY E	177.20
3/30/2017	0000014354	ELLERY,BENJAMIN J	200.00
3/30/2017	0000114532	ENRIQUE GONZALEZ	180.00
3/30/2017	0000017966	ERICKSON,MICHELLE YVONNE	729.00
3/30/2017	0000002246	ESCAMILLA,ANGELENIA	104.80
3/30/2017	0000007772	ESCAMILLA,CHRISTINA NACOLE	250.80
3/30/2017	0000002573	EVANS,JEFFREY D	600.00
3/30/2017	0000007402	FANT,MICHELE D	116.00
3/30/2017	0000000781	FARNER,DEBORA J	128.10
3/30/2017	0000000484	FELTON,MELINDA B	103.60
3/30/2017	0000003891	FINNEY,FLOYD D	44.80
3/30/2017	0000018197	FLEMING,DANIELLE MARIE	390.70
3/30/2017	0000001838	FREEMAN,MARY K	90.40
3/30/2017	0000017026	FURNISH,KALLEY ANN	148.80
3/30/2017	0000001230	GABBARD,MELINDA D	238.75
3/30/2017	0000016064	GADDY,BAILEY BROOKE	82.40
3/30/2017	0000002273	GALT,BRIA P	90.20
3/30/2017	0000009651	GARCIA,KRISTINE ELAINE	96.57
3/30/2017	0000004710	GARST,THOMAS D	66.50
3/30/2017	0000104331	GERARDO BRIBIESCA	50.00
3/30/2017	0000003414	GILES,LINDA W	95.20
3/30/2017	0000001641	GLASS,KELLI R	585.52
3/30/2017	0000000618	GLOVER,CRYSTAL L	83.00
3/30/2017	0000002327	GOEN,BETSY G	64.00
3/30/2017	0000007229	GOERZ,SERENA N	440.30
3/30/2017	0000007119	GOLLADAY,AMANDA A	152.80
3/30/2017	0000013962	GOMEZ,JUDY	111.20
3/30/2017	0000004648	GONZALEZ,ALLY RENEE	100.13
3/30/2017	0000017083	GORRIE,DIANNE LOEHR	167.30
3/30/2017	0000006886	GOSSETT,DEBORAH F	65.50
3/30/2017	0000016222	GOWDY,IVY DEL	33.50
3/30/2017	0000007390	GREEN,MEGAN PAIGE	87.10
3/30/2017	0000007255	GREEN,WESLEE E	173.44
3/30/2017	0000007275	GREENHOUSE,LISA N	58.40
3/30/2017	0000100786	GREG LINLEY	148.10
3/30/2017	0000113424	GREGORY DON MOORE	213.24
3/30/2017	0000109973	GREGORY L. SEAY	517.01
3/30/2017	0000007153	GRIFFIN,CANDICE R	283.93
3/30/2017	0000016617	GRIMES,LORI JANE	82.40
3/30/2017	0000001326	HAGOOD,AMANDA R	54.88
3/30/2017	0000106043	HAPPY STATE BANK	300.00
3/30/2017	0000000390	HARALSON,SHERRIE S	140.00
3/30/2017	0000012826	HARBISON,LISA ANN	51.50
3/30/2017	0000011135	HART,PEGGY	156.70



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3/30/2017	0000017993	HEAGEN,JENNIFER	250.00
3/30/2017	0000006484	HEATLEY,SHELLY A	509.90
3/30/2017	0000016193	HENDERSON,SCOTT ALEXANDER	162.65
3/30/2017	0000013940	HERNANDEZ,MARIO MATTHEW	935.88
3/30/2017	0000004515	HERNANDEZ,MARTHA I	68.80
3/30/2017	0000000064	HESS,CHERI R	81.96
3/30/2017	0000001484	HILL,JULIE BETH	363.30
3/30/2017	0000008082	HILLEARY,TAYLOR M	133.00
3/30/2017	0000000830	HOLDER,HOLLY S	98.60
3/30/2017	0000007713	HOLLOWAY,TASHA DANEA	1,000.00
3/30/2017	0000013097	HOPKINS,JENNIFER D	228.50
3/30/2017	0000008135	HOYLER,KATIE M	273.00
3/30/2017	0000005855	HUNTER,NINA RACHELLE	105.90
3/30/2017	0000007480	HURLEY,BRUCE JAMES	84.00
3/30/2017	0000015266	HURST,BLAKE E	136.80
3/30/2017	0000008610	HURT,KATIE NICOLE	56.00
3/30/2017	0000001025	HUTCHISON,KELLY R	137.60
3/30/2017	0000012149	INGHAM,ELIZABETH LUTZ	110.00
3/30/2017	0000014976	INNOCENTI,MARIE FRANCES	359.00
3/30/2017	0000003203	IVEY,KEITHA L	55.60
3/30/2017	0000017027	JALOMO,ANDREA MARIE	208.00
3/30/2017	0000113384	JAMES WILLIAM RUDDER	65.00
3/30/2017	0000104597	JAY TROSPER	420.00
3/30/2017	SINGLE	JEFF BUTLER	17.65
3/30/2017	0000015165	JEFFERIES,ABBEE J	66.50
3/30/2017	0000104407	JEROME GODFREY	137.34
3/30/2017	0000014305	JEWELL,HEATHER ANN	99.00
3/30/2017	0000000261	JOHNSON,ANDREW	450.00
3/30/2017	0000016622	JOHNSON,CHRISTOPHER	1,070.50
3/30/2017	0000003148	JOHNSON,JEANIE	128.00
3/30/2017	0000001643	JOHNSTON,CAMILLIA A	175.10
3/30/2017	0000112763	JONATHAN LEE HARTMAN	74.46
3/30/2017	0000001015	JONES,FAY K	72.00
3/30/2017	0000113375	JOSE RAMON FLORES JR.	130.00
3/30/2017	0000001459	JURAJDA,SHERRY L	59.11
3/30/2017	0000004323	KANALLY,DUANE F	44.40
3/30/2017	0000114669	KEITH MAULDIN	103.48
3/30/2017	0000004044	KELTING,LORI J	130.60
3/30/2017	0000006434	KENNEDY,SHAWN T	71.50
3/30/2017	0000004293	KERSHAW,SONYA K	86.50
3/30/2017	0000008371	KIRKLAND,COLBY B	156.70
3/30/2017	0000000419	KIRKPATRICK,JASON T	450.00
3/30/2017	0000002605	KNIGHT,ARBON H	68.80
3/30/2017	0000008700	KNUDTSON,BRENT A	46.90
3/30/2017	0000003031	KOELZER,MICHELE R	108.00
3/30/2017	0000016819	LADD,AMY	193.60
3/30/2017	0000100070	LARRY IRWIN	65.00



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3/30/2017	000004205	LAW,GINA	67.80
3/30/2017	0000016080	LEDBETTER,CARRIE U	219.50
3/30/2017	0000010073	LEDOUX,JOSEPH ROBERT	96.00
3/30/2017	0000011159	LEHNICK,EMMARIE	69.00
3/30/2017	0000016996	LEWIS,LATINA LYNN	216.00
3/30/2017	0000003757	LITTLEJOHN,JAMES H	78.40
3/30/2017	0000012671	LOFTIS,MARQUES EUGENE	542.00
3/30/2017	0000111039	LONE STAR HOLDING LLC	6.29
3/30/2017	0000011259	LOWERY,DAVIS E	160.10
3/30/2017	0000012001	LOWRANCE,MADISON ELIZABETH	384.90
3/30/2017	0000003290	LUSSO,DENISA K	160.80
3/30/2017	0000012270	MALONE,MARY P	449.30
3/30/2017	0000007380	MANCHEE,JOHN M	25.20
3/30/2017	0000016970	MARTIN,BRANDT ALAN	1,631.48
3/30/2017	0000001053	MARTINEZ,ELISA	61.80
3/30/2017	SINGLE	MARY RATCLIFF	43.37
3/30/2017	0000100163	MATTHEW LADD	70.00
3/30/2017	0000017100	MCCALLIE,CELIA ANNE	1,000.00
3/30/2017	0000009350	MCGEE,NEDRA A	26.94
3/30/2017	0000107266	MICHAEL CHARLES FOWLER	307.54
3/30/2017	0000002757	MILLER,CONNIE L	67.93
3/30/2017	0000001939	MONTANO,MINDY D	110.50
3/30/2017	0000001920	MOORE,GLENDA C	15.00
3/30/2017	0000008098	MOORE,PRISCILLA RENEE	51.00
3/30/2017	0000018090	MORENO,HAYLEY ELIZABETH	432.80
3/30/2017	0000007223	NAKAYAMA,MELINDA A	68.00
3/30/2017	0000000442	NANCE,DEBRA L	102.93
3/30/2017	0000013818	NEELEY,ALEXANDRIA NICOLE	169.46
3/30/2017	0000000590	NELSON,REID K	96.50
3/30/2017	0000112595	NICHOLAS ANDREW HELTON	148.92
3/30/2017	0000006004	NODINE,JOHN QUINCY	400.25
3/30/2017	0000008478	NUCKOLS,JUSTIN R	130.00
3/30/2017	0000011533	NUCKOLS,LEEANN MCMURTRY	46.00
3/30/2017	0000007550	ORTEGA,ABIGAIL ARLENE	63.23
3/30/2017	0000017668	PADILLA,IVONNE GEORGINA	109.60
3/30/2017	0000001218	PARSELLS,JANA K	141.50
3/30/2017	0000005644	PETTY,JAMES O	141.66
3/30/2017	0000000623	PILLION,JASON T	570.00
3/30/2017	0000012574	PLUNK,DEBORAH DENISE	116.50
3/30/2017	0000011185	PRITCHARD,MARIANNE	110.16
3/30/2017	0000001347	PRONGER,MARSHA L	206.30
3/30/2017	0000110365	RAFAEL QUILES	180.00
3/30/2017	0000016130	RAMIREZ,GILBERT	262.02
3/30/2017	0000011186	RANGEL,NETTIE	62.90
3/30/2017	0000002915	RICH,JO ANN	214.00
3/30/2017	0000002030	RICHARDSON,TAMMY J	120.20
3/30/2017	0000003931	ROBINSON,JANELLE M	219.50



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3/30/2017	0000104301	ROGER ALLEN	140.00
3/30/2017	0000003074	ROLLER,JEFF D	133.00
3/30/2017	0000110405	RONNIE W ALLEN	218.10
3/30/2017	0000006431	ROSA,LYNN C	71.40
3/30/2017	0000008337	ROSS,JULIE M	197.00
3/30/2017	0000110262	RUDY SAPIEN	180.00
3/30/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	98.00
3/30/2017	0000013874	SAMORA,KATHRYN B	212.20
3/30/2017	0000007600	SCHNEIDER,BROOKE B'LYN	138.80
3/30/2017	0000114116	SEANPAUL RENTERIA AND WEST TEXAS A&M	550.00
3/30/2017	0000105647	SEMINOLE ISD	750.00
3/30/2017	0000107347	SETH MOORE	180.00
3/30/2017	0000003571	SHADBOLT,DIANE O	175.10
3/30/2017	0000003308	SHINALL,LAUREN E	1,480.09
3/30/2017	0000000664	SHOEMAKER,LISA A	129.50
3/30/2017	0000013188	SHUPP,LINDSAY THOMPSON	300.00
3/30/2017	0000002136	SILVESTRE,MARIA L	88.50
3/30/2017	0000011278	SIMPSON,SHARON	103.20
3/30/2017	0000002438	SKAGGS,JENNIFER L	213.40
3/30/2017	0000011198	SMITH,DONNA M	82.00
3/30/2017	0000001213	SMITH,RANDALL P	245.65
3/30/2017	0000000145	SPRINGS,BETH A	647.00
3/30/2017	0000105107	STEVEN PAUL COHEN	371.06
3/30/2017	0000011996	STOCKTON,TIFFANY D	32.06
3/30/2017	0000003573	STONE,DEBBIE L	110.35
3/30/2017	0000110369	TANNER IRWIN	65.00
3/30/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	1,309.71
3/30/2017	0000002876	TATUM,CHRIS E	19.69
3/30/2017	0000104398	TERRY FROST	654.84
3/30/2017	0000100156	TEXAS PARENTS AS TEACHERS	100.00
3/30/2017	0000001927	THURMAN,CHERYL L	104.88
3/30/2017	0000008317	THURMAN,SHONDRA D	80.00
3/30/2017	0000001935	TINGLE,CATHY J	207.00
3/30/2017	0000101150	TODD MASON	152.96
3/30/2017	0000109885	TONY ALLEN	221.35
3/30/2017	0000106752	TRAVIS JESSE GOEN	408.86
3/30/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	426.44
3/30/2017	0000009215	UFFORD,KEVIN JOHN	2,368.94
3/30/2017	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	1,000.00
3/30/2017	0000010185	VASQUEZ,KARMAN RENE A	81.90
3/30/2017	0000001651	VELASQUEZ,JOSE L	125.24
3/30/2017	0000108173	VICTOR B NEWTON	140.00
3/30/2017	0000108490	VICTOR CHARLES LANSBURY	148.10
3/30/2017	0000005618	VIDAURRI,AMADA T	46.50
3/30/2017	0000004179	VON NETZER,DONEEN L	1,904.00
3/30/2017	0000001823	WAGNER,DEBRA K	151.00
3/30/2017	0000011288	WALKER,RONALD D	85.50



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3/30/2017	000003712	WARDEN,AMY L	85.00
3/30/2017	0000100496	WAYNE BERNIER	77.70
3/30/2017	0000009513	WEIDNER,JACQUELINE DENYSE	344.50
3/30/2017	0000010262	WEINHEIMER,LIZETTE E	129.50
3/30/2017	0000003215	WEIR,CYNTHIA	67.00
3/30/2017	0000005620	WELCH,JESS A	75.24
3/30/2017	0000000378	WELLER,LESA A	1,000.00
3/30/2017	0000002524	WELLS,KAREN S	14.94
3/30/2017	0000010195	WEST,DANA RANEE	763.93
3/30/2017	0000009408	WHITE,AUNDREA DAWN	63.90
3/30/2017	0000012475	WHITE,MICHELLE M	153.60
3/30/2017	0000015396	WHITEHEAD,JEAN E	121.66
3/30/2017	0000000366	WHITTINGTON,WARREN L	104.00
3/30/2017	0000014216	WICHERS,CARRIE A	93.60
3/30/2017	0000001864	WIECK,DENISE D	88.50
3/30/2017	0000004654	WILLBURN,DAWN L	1,833.60
3/30/2017	0000106256	WILLIAM BAILEY	233.49
3/30/2017	0000003221	WILLIAMS,PETRA R	101.00
3/30/2017	0000018160	WILSON,JENNIFER ELAINE	79.00
3/30/2017	0000001395	WINGET,MARSHA R	156.24
3/30/2017	0000003870	WINKLE,DESIREE J	136.00
3/30/2017	0000006315	WINN,ROCKY DARRELL	65.00
3/30/2017	0000003174	WITT,AARON M	265.00
3/30/2017	0000015275	WOODS,SUSAN E	308.00
3/30/2017	0000104005	XCEL ENERGY	191,132.32
3/30/2017	0000008121	YOUNG,RONNIE D	62.10