



Amarillo ISD April 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
4/6/2017	0000012483	ACOSTA,CHRISTOPHER ANDREW	416.04
4/6/2017	0000018295	ADAMS,BETHANY FAYE	47.70
4/6/2017	0000102848	AMA TECHTEL COMM-AMA	11,807.38
4/6/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	970.00
4/6/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	3,976.00
4/6/2017	0000018479	ANCHONDO,SAN JUANITA	20.60
4/6/2017	0000114297	ANDREW MADRID	232.29
4/6/2017	0000000880	ARELLANO,MARY ANN	87.26
4/6/2017	0000004603	ARMENDARIZ,LUZ E	198.60
4/6/2017	0000001841	AUSTIN,KAЕ R	172.50
4/6/2017	0000018470	BAILEY,ERIN DALE	29.43
4/6/2017	0000002807	BALL,ANGELA FAYE	83.40
4/6/2017	0000002802	BARGSLEY,KATYE S	64.50
4/6/2017	0000003781	BARTON,SHEILA A	88.50
4/6/2017	0000005499	BAUGHMAN,BETSY	430.49
4/6/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
4/6/2017	0000003267	BEENE,DEBRA G	82.00
4/6/2017	0000015368	BELCHER,AMY MICHELLE	105.60
4/6/2017	0000006896	BELLER,PAIGE DUVALL	68.00
4/6/2017	0000111517	BEN CRUTCHFIELD	78.10
4/6/2017	0000000962	BERNIER,STEPHANIE L	49.00
4/6/2017	0000004355	BLACKWELL,PAMELA	37.50
4/6/2017	0000001912	BLANKENSHIP,KIMBERLY D	281.61
4/6/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	838,927.20
4/6/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	132.58
4/6/2017	0000002781	BONJOUR,GAY L	93.14
4/6/2017	0000012516	BONNER,LACIE L	50.12
4/6/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	132.78
4/6/2017	0000015242	BRANTLEY,KRISSY MANON	49.60
4/6/2017	0000010261	BRESSLER,STEFAN CARLTON	170.90
4/6/2017	0000001203	BUCHENAU,PATRICIA RILEY	81.40
4/6/2017	0000001933	BURGE,SUZANNE	146.10
4/6/2017	0000013674	CAMARATA,SHANA MARIE	89.50
4/6/2017	0000018463	CANNALES,MELISSA E	417.00
4/6/2017	0000002960	CANNON,GINGER A	138.50
4/6/2017	0000001412	CAPETILLO,YOLANDA D	312.00
4/6/2017	0000002949	CARTER,SUE S	580.00
4/6/2017	0000002237	CASIDA,TERREL M	167.40
4/6/2017	0000011595	CASTLEMAN,LYDIA LYNN	161.84
4/6/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	95.62
4/6/2017	0000007468	CHAPPELL,LAURIE KAY	53.50
4/6/2017	0000001183	CIELENCKI,CAYLA C	123.05
4/6/2017	0000015183	CIOMPERLIK,RACHEL MAREE	27.38
4/6/2017	0000103132	CITY OF AMARILLO	135.00
4/6/2017	0000001127	CLARK,REBECCA A	61.90
4/6/2017	0000002835	CONNER,JASSON B	16.84
4/6/2017	0000015422	CONWAY,JOANNA D	66.26



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Date	Vendor Number	Vendor Name	Amount
4/6/2017	0000016263	CORDOVA,DANA LYNN	68.60
4/6/2017	0000013086	COSGROVE,TRAVIS M	94.70
4/6/2017	0000017405	CRANFILL,CHARLOTTE RENEE	117.00
4/6/2017	0000018441	CRUZ,LACY LYNN	44.95
4/6/2017	0000006421	CULWELL,NATHAN D	229.00
4/6/2017	0000017894	D'ALESIO,PASQUALE ALLEN	368.70
4/6/2017	0000016259	DACHILLE,CAROLYN ANN	153.69
4/6/2017	0000000889	DAVIS,GAIL D	49.00
4/6/2017	0000004774	DAVIS,SHANNON N	4,087.60
4/6/2017	0000013057	DENNIS,JENIFER M	298.40
4/6/2017	0000016260	DENNIS,TANNER DALE	256.50
4/6/2017	0000011117	DICKERSON,VIRGINIA	157.50
4/6/2017	0000006178	DOAN,JAMES L	141.70
4/6/2017	0000008955	DODSON,MICHAELA JENEE	413.00
4/6/2017	0000003177	DORRIS,AMY R	470.55
4/6/2017	0000001357	DOUGAN,DEBORA S	680.10
4/6/2017	0000101371	DOUGLAS LYNN SMITH	76.48
4/6/2017	0000104381	DUMAS ISD	225.00
4/6/2017	0000114485	DWIGHT RUSSELL	70.00
4/6/2017	0000113943	EDTECH TEAM, INC.	2,590.00
4/6/2017	0000004482	EDWARDS,ALICE M	213.60
4/6/2017	0000010045	ELLIS,CHRISTI LYNN	138.40
4/6/2017	0000114532	ENRIQUE GONZALEZ	180.00
4/6/2017	0000015213	EPP,CONNER J	185.00
4/6/2017	0000003602	ESPARZA,HERLINDA	325.00
4/6/2017	0000002573	EVANS,JEFFREY D	386.00
4/6/2017	0000010219	EVANS,PATRICIA LYNN	1,623.13
4/6/2017	0000012151	FAVELA,VICTOR	72.00
4/6/2017	0000012384	FENNELL,BRANDI A	27.83
4/6/2017	0000006442	FERGUSON,MARY E	161.80
4/6/2017	0000002927	FLIPPO,NOVELYN M	32.58
4/6/2017	0000012508	FLOWERS,GINGER GAYLE	28.10
4/6/2017	0000000627	FLUHMAN,ANDREA P	826.17
4/6/2017	0000006583	FORREST,NIKKI D	623.49
4/6/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	174.62
4/6/2017	0000008759	FOUST,BONNIE GALE	123.50
4/6/2017	0000001838	FREEMAN,MARY K	806.10
4/6/2017	0000003284	FUNCK,VICKIE L	142.68
4/6/2017	0000001937	GABLE,CELESTIAL R	439.00
4/6/2017	0000011243	GERGENI,MARIE	184.70
4/6/2017	0000014479	GILCHREST,KYLEN ELIZABETH	9.95
4/6/2017	0000001641	GLASS,KELLI R	24.00
4/6/2017	0000016728	GOMEZ,BRYAN OSUALDO	1,000.00
4/6/2017	0000014900	GRACE,ANDREA L	76.50
4/6/2017	0000012547	GRAY,CHARLES E	7.00
4/6/2017	0000109973	GREGORY L. SEAY	73.24
4/6/2017	0000000737	GRIFFIN,LEILA T	144.50



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Date	Vendor Number	Vendor Name	Amount
4/6/2017	0000016192	GRIMES,JENNIFER ROSE	135.00
4/6/2017	0000016710	GUERRERO,ARMANDO	88.50
4/6/2017	0000010923	HALE,JENNIFER LESLIE	292.81
4/6/2017	0000014406	HAMBY,TERESA ELIZABETH	63.37
4/6/2017	0000001517	HAMM,SARA F	119.20
4/6/2017	0000002095	HATFIELD,SCOT C	79.50
4/6/2017	0000009255	HEFLEY,JUSTIN JERRY	985.73
4/6/2017	0000011248	HENRY,WILLIAM	108.00
4/6/2017	0000017899	HERBERT,CARLI ANDRE	204.00
4/6/2017	0000001418	HERBERT,DEBRA J	152.42
4/6/2017	0000013940	HERNANDEZ,MARIO MATTHEW	613.19
4/6/2017	0000013966	HERNANDEZ,OLGA	41.03
4/6/2017	0000006498	HOLDER,SAMANTHA L	651.08
4/6/2017	0000002623	HOLLAND,LISA CAROL	117.70
4/6/2017	0000001836	HOLMAN,JOHN R	85.60
4/6/2017	0000017595	HOOVER,DARREL BRENT	62.40
4/6/2017	0000007381	HUGHES,ASHLEY M	79.00
4/6/2017	0000011902	HUGHES,LORI A	200.00
4/6/2017	0000015266	HURST,BLAKE E	269.19
4/6/2017	0000010260	HURST,LINDSAY ERIN	137.61
4/6/2017	0000002450	HUSEMAN,TERESA A	194.40
4/6/2017	0000100890	ISTE	1,800.00
4/6/2017	0000106689	JACKIE FOWLER	170.00
4/6/2017	0000108094	JAMES RACE	170.00
4/6/2017	0000113384	JAMES WILLIAM RUDDER	55.00
4/6/2017	0000015237	JEFFERIES,ANSLEE TEAL	1,085.31
4/6/2017	0000007646	JENKINS,BRADLEY S	430.95
4/6/2017	0000114680	JOE D RIVAS	200.47
4/6/2017	0000114684	JOHNNY SMITH	355.00
4/6/2017	0000114679	JON MOFFETT	70.00
4/6/2017	0000113375	JOSE RAMON FLORES JR.	55.00
4/6/2017	0000111512	JOSHUA PEKAR	145.00
4/6/2017	0000114298	KELLY INMAN	277.66
4/6/2017	0000104377	KEVIN DOCKERY	435.00
4/6/2017	0000001109	KING,TERRY L	71.00
4/6/2017	0000010451	KNOWLTON,JENTRY RAE	300.00
4/6/2017	0000007071	KONGDARA,JENNIFER M	78.50
4/6/2017	0000018430	KURIYAMA,PATRICIA COLEMAN	248.13
4/6/2017	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	352.39
4/6/2017	0000013537	LEDBETTER,APRIL LYN	272.80
4/6/2017	0000006849	LEE II,RONALD	353.60
4/6/2017	0000100525	LINDAMOOD-BELL	2,125.15
4/6/2017	0000000785	LOAN,LISA M	110.00
4/6/2017	0000015488	LOFGREN,KATHERINE MEREDITH	55.43
4/6/2017	0000001853	LOOMIS,DOUGLAS D	1,099.35
4/6/2017	0000000007	LOUGHLIN,JOHN	59.50
4/6/2017	0000014983	LOVELL,RYAN D	180.00



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Date	Vendor Number	Vendor Name	Amount
4/6/2017	0000009416	LUGO,ALISHA N	56.66
4/6/2017	0000003441	LUPU,JANA L	78.40
4/6/2017	0000000480	MALOY,REBECCA L	58.57
4/6/2017	0000000518	MANCHEE,DAVID B	90.00
4/6/2017	0000015185	MANFREDI,LIZABETH GRACE	300.00
4/6/2017	0000007009	MARTIN,TIFFANY JANE A	80.40
4/6/2017	0000018200	MARTINEZ,KAYLA ANN	47.70
4/6/2017	0000010308	MCCOY,LESLEY MARIE	90.00
4/6/2017	0000011605	MCKEE,SARAH KATE	68.27
4/6/2017	0000002848	MCKINNEY,JENNIFER L	86.50
4/6/2017	0000004252	MCLAUGHLIN,JANICE L	118.56
4/6/2017	0000006360	MCLEAN,HOLLY JO	65.33
4/6/2017	0000000154	MEHRINGER,MARGARET L	100.60
4/6/2017	0000107266	MICHAEL CHARLES FOWLER	22.14
4/6/2017	0000001485	MIRELES,KARLA C	71.50
4/6/2017	0000008370	MITCHELL,AMY N	232.20
4/6/2017	0000004024	MUDROCH,JOAN R	165.00
4/6/2017	0000006405	NEAL,AURA L	205.00
4/6/2017	0000004283	NEWMAN,HEATHER R	126.60
4/6/2017	0000009281	NORMAN,LETA ANNE	152.80
4/6/2017	0000001893	OHAIR,PAMELA K	0.58
4/6/2017	0000007978	OLIVER,AMY DANELLE	80.00
4/6/2017	0000008548	ORTEGA,LAURIE LYNN	413.50
4/6/2017	0000007436	ORTIZ,GENEVIEVE	46.50
4/6/2017	0000008558	OWEN,GLORIETTA M	268.74
4/6/2017	0000001690	OZBUN,CHRISTI L	39.00
4/6/2017	0000004086	PADDOCK,CHRISTOPHER R	143.38
4/6/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,062.96
4/6/2017	0000000414	PATRICK,JASON J	650.05
4/6/2017	0000011647	PAUL,STACY MAUREEN	330.00
4/6/2017	0000001251	PEREZ,MARIA E	102.40
4/6/2017	0000015892	PHILLIPS,BRADLEY B	18.78
4/6/2017	0000002419	PIERCE,KARYN DENISE	89.10
4/6/2017	0000009493	PIERZ,CAROL SUE	157.60
4/6/2017	0000000623	PILLION,JASON T	106.50
4/6/2017	0000015388	POPE,KRISANDRA J	37.72
4/6/2017	0000000403	POTTS,LORI DIANE	222.56
4/6/2017	0000110365	RAFAEL QUILES	180.00
4/6/2017	0000000979	RAMIREZ,EVA J	202.87
4/6/2017	0000114636	RAPHAEL MCHENRY-HERRERA	75.00
4/6/2017	0000006887	RAY,BRANDI KELLY	271.78
4/6/2017	0000011561	RITCHEY,JOSHUA CALEB	349.48
4/6/2017	0000002779	RITTER,CHRISTINA A	269.49
4/6/2017	0000104545	ROBERT RAMIREZ	145.00
4/6/2017	0000016559	ROEHR,NATHANIEL D	166.20
4/6/2017	0000104301	ROGER ALLEN	70.00
4/6/2017	0000018130	ROHUS,CARIANN	782.06



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Date	Vendor Number	Vendor Name	Amount
4/6/2017	0000100056	ROOSEVELT JACKSON	145.00
4/6/2017	0000005592	ROSEN,PATSY D	90.00
4/6/2017	0000114671	ROY BRADLEY	70.00
4/6/2017	0000000844	SATTERFIELD,LYNORA J	169.50
4/6/2017	0000010723	SAULTZ,SHARON A	58.57
4/6/2017	0000012551	SCALES,WILLIAM T	1,072.78
4/6/2017	0000004352	SCHNEIDER,KAREN L	84.80
4/6/2017	0000001423	SCHWEITZER,KATHY F	405.41
4/6/2017	0000013391	SICKLES,CINDY LEE	172.52
4/6/2017	0000002790	SIMPSON,SAMMY L	175.38
4/6/2017	0000004216	SISNEROS,AUGUSTINA	27.86
4/6/2017	0000011198	SMITH,DONNA M	43.50
4/6/2017	0000006965	SMITH,ESPERANZA D	220.80
4/6/2017	0000001318	SMITH,MARIE D	46.50
4/6/2017	0000007382	SMITH-LITTLE,MARY C	65.27
4/6/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	285.58
4/6/2017	0000006648	SPRADLING,TREVOR L	76.50
4/6/2017	0000113332	STEWART TITLE COMPANY	62,593.16
4/6/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	3,290.00
4/6/2017	0000002876	TATUM,CHRIS E	935.13
4/6/2017	0000008426	TAYLOR,RICEE V	585.52
4/6/2017	0000104398	TERRY FROST	77.29
4/6/2017	0000100532	TEXAS CHRISTIAN UNIVERSITY	925.00
4/6/2017	0000008101	THIESSEN,BRADLEY K	920.16
4/6/2017	0000017744	THOMAS,ALEXANDRIA ELIZABETH	68.27
4/6/2017	0000001286	THOMAS,JACQUELINE M	86.50
4/6/2017	0000011283	TOW,BETTY	106.91
4/6/2017	0000010682	TREVINO,MELINDA	125.16
4/6/2017	0000104043	TSCPA CPE FOUNDATION INC	1,728.00
4/6/2017	0000014977	UFFORD,TIM J	97.30
4/6/2017	0000017284	UNGER,TRUIDE KNELSON	58.40
4/6/2017	0000104167	UNITED PARCEL SERVICE	75.31
4/6/2017	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	5,164.40
4/6/2017	0000108173	VICTOR B NEWTON	70.00
4/6/2017	0000003169	VILLALPANDO,FIDEL V	292.53
4/6/2017	0000003133	VILLEGAS,MARIA I	145.50
4/6/2017	0000003055	WALKER,WADE D	956.59
4/6/2017	0000009880	WATSON,MELANIE J	75.00
4/6/2017	0000009232	WATSON,SYBIL ANNE	89.90
4/6/2017	0000000741	WELLS,KAREN D	81.50
4/6/2017	0000008718	WEST,TERESA S	112.28
4/6/2017	0000004095	WHITE,LISA A	106.09
4/6/2017	0000002682	WHITEHEAD,CONNIE L	78.40
4/6/2017	0000015396	WHITEHEAD,JEAN E	266.43
4/6/2017	0000008210	WHITFIELD,JOHN T	237.88
4/6/2017	0000003797	WHITLOW,SANDRA H	1,319.47
4/6/2017	0000001864	WIECK,DENISE D	157.20



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Date	Vendor Number	Vendor Name	Amount
4/6/2017	000007222	WILLIAMS,DAVID A	1,781.11
4/6/2017	000000417	WOMACK,BRADFORD L	1,073.35
4/6/2017	000016094	WOOD,CORRINA LOUISE	31.00
4/6/2017	000009874	WRIGHT,CHELSEA DAWN	83.73
4/6/2017	000009383	WRIGHT,RONNIE L	175.10
4/6/2017	000003303	YOCK,JULIE K	159.90
4/6/2017	000008121	YOUNG,RONNIE D	49.00
4/6/2017	000001929	YOUNG,TANA N	39.49
4/10/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,000.00
4/10/2017	0000107703	ACCO BRANDS USA LLC	392.84
4/10/2017	0000114300	ACER SERVICE CORPORATION	2,352.40
4/10/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	255.63
4/10/2017	0000103106	AFFILIATED FOODS INC	668.35
4/10/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,541.66
4/10/2017	0000103254	AMARILLO BOLT	10.45
4/10/2017	0000101359	AMARILLO CLUB	7,920.00
4/10/2017	0000106443	AMERIPRIDE SERVICES, INC.	402.17
4/10/2017	0000114046	AMPLIFIED IT LLC	3,000.00
4/10/2017	0000110719	AMR AMBULANCE SERVICE, INC.	1,300.00
4/10/2017	0000103749	ANN DOCKINS	2,000.00
4/10/2017	0000111788	ANTHONY GIBSON	1,319.88
4/10/2017	0000103966	APPLE INC	50,262.00
4/10/2017	0000108528	AQUAONE	80.88
4/10/2017	0000114632	ARROWHEAD SCIENTIFIC, INC	282.25
4/10/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	7,676.14
4/10/2017	0000112987	B&J WELDING SUPPLY LTD	2,965.19
4/10/2017	0000100191	BARNES & NOBLE BOOKSELLERS	2,086.85
4/10/2017	0000108135	BATTERIES PLUS	2,010.68
4/10/2017	0000103556	BEN E KEITH CO	767.28
4/10/2017	0000114118	BEVERLY CHURCHILL	25.00
4/10/2017	0000113949	BLAKE CARTRITE	8,415.00
4/10/2017	0000104408	BLICK ART MATERIALS	2,641.73
4/10/2017	0000104662	BOOKBINDING AND LAMINATING	294.71
4/10/2017	0000104451	BOOKSOURCE	769.70
4/10/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	10,016.36
4/10/2017	0000104272	BSN SPORTS INC.	143.99
4/10/2017	0000104637	BUCKS SPORTING GOODS	18,110.95
4/10/2017	0000101005	CDW GOVERNMENT, INC.	26,380.79
4/10/2017	0000104143	CENVEO	9,164.83
4/10/2017	0000101282	CEV MULTIMEDIA	1,020.00
4/10/2017	0000113751	CHRISTOPHER M HONEA	480.00
4/10/2017	0000103267	CITY OF AMARILLO	8,015.00
4/10/2017	0000113747	CITY OF AMARILLO	78.60
4/10/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
4/10/2017	0000107971	COAST TO COAST COMPUTER PRODUCTS	261.30
4/10/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	15,838.75
4/10/2017	0000103170	CONTINENTAL AUTOMATIC DOORS INC	3,800.00



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4/10/2017	0000109709	CONTINENTAL FLOORING COMPANY	5,860.86
4/10/2017	0000100891	CULLIGAN OF AMARILLO	142.80
4/10/2017	0000103206	CUSTOM TROPHIES	47.40
4/10/2017	0000113060	CYNTHIA ANN BULLOCH	1,794.00
4/10/2017	0000103220	DAVIDSON OIL	12,721.82
4/10/2017	0000112059	DEARBORN NATIONAL	82,457.73
4/10/2017	0000100828	DELL MARKETING, L P	170,266.85
4/10/2017	0000103227	DEMCO, INC.	646.99
4/10/2017	0000112977	DFW COMMUNICATIONS INC.	240.00
4/10/2017	0000103803	DOCTORS FOSTER AND SMITH	209.99
4/10/2017	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
4/10/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
4/10/2017	0000101188	EAI EDUCATION	36.95
4/10/2017	0000103262	ECS LEARNING SYSTEMS INC	2,216.43
4/10/2017	0000113496	ELEGANT ICE CREATIONS	155.96
4/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	436.46
4/10/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	276.04
4/10/2017	0000103310	ENTERPRISE RENT-A-CAR	1,603.89
4/10/2017	0000103295	ETA HAND2MIND	218.27
4/10/2017	0000114642	EVELINE M BAILEY	4,800.00
4/10/2017	0000108506	EXTENSION ACTIVITY FUND	20.00
4/10/2017	0000114178	FIX IN A ZIP LLC	1,216.00
4/10/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	8,519.44
4/10/2017	0000114645	FRANCES POOL	3,575.00
4/10/2017	0000100788	FRANKLIN COVEY	5,100.00
4/10/2017	0000103356	FREY SCIENTIFIC	206.21
4/10/2017	0000109150	G & K SERVICES	1,514.24
4/10/2017	0000104781	GENE MESSER FORD	591.47
4/10/2017	0000103405	GRAINGER	420.60
4/10/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,064.29
4/10/2017	0000114338	GROOVY POP	9,466.00
4/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	1,244.10
4/10/2017	0000112644	HEDGEHOG LEARNING	310.45
4/10/2017	0000103452	HEINEMANN	797.50
4/10/2017	0000103455	HERFF JONES INC	160.11
4/10/2017	0000112785	HIGH PLAINS FOOD BANK	1,500.00
4/10/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	6,018.98
4/10/2017	0000107649	IDENT-A-KID SERVICES OF AMERICA	99.19
4/10/2017	0000110572	IMAGINE LEARNING	2,700.00
4/10/2017	0000103512	INSECT LORE	108.59
4/10/2017	0000101125	J & E WHOLESALE FLORAL CO INC	421.19
4/10/2017	0000103798	J W PEPPER AND SON INC	355.14
4/10/2017	0000113385	JANET A LAUGHTER	3,112.50
4/10/2017	0000113757	JERIMIAH MONTGOMERY	480.00
4/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	7.00
4/10/2017	0000114677	JODI L BAKER	200.00
4/10/2017	0000103543	JONES SCHOOL SUPPLY CO INC	318.94



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Date	Vendor Number	Vendor Name	Amount
4/10/2017	0000114078	KARAN SHOMAKER	666.25
4/10/2017	0000114690	KELLI M HARTER	100.00
4/10/2017	0000100832	KENDRICK OIL COMPANY	12,678.59
4/10/2017	0000114648	KIMBERLY ORTIZ	901.00
4/10/2017	0000103579	L & J LAUNDRY	16,826.83
4/10/2017	0000103589	LAKESHORE LEARNING MATERIALS	744.52
4/10/2017	0000110287	LD PRODUCTS	1,901.29
4/10/2017	0000111563	LEAD4WARD, LLC	55.60
4/10/2017	0000101756	LEARNING A-Z	1,095.26
4/10/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
4/10/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	7,939.00
4/10/2017	0000100495	LONE STAR LEARNING	359.94
4/10/2017	0000101557	LOS BARRIOS DE AMARILLO	350.00
4/10/2017	0000102689	LOWES	3,505.22
4/10/2017	0000108335	M & A TECHNOLOGY	1,483.95
4/10/2017	0000103627	M-F ATHLETIC COMPANY	1,198.95
4/10/2017	0000100370	MACIE PUBLISHING COMPANY	242.11
4/10/2017	0000102257	MAKE MUSIC! INC	239.00
4/10/2017	0000113776	MARKS PLUMBING PARTS	2,556.86
4/10/2017	0000103641	MARSH ELECTRIC	1,753.32
4/10/2017	0000103799	MASTERY EDUCATION	2,250.00
4/10/2017	0000114522	MATH GPS, LLC	825.00
4/10/2017	0000107620	MATHWARM-UPS.COM	790.00
4/10/2017	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	3,189.44
4/10/2017	0000100328	MCMASTER CARR	67.70
4/10/2017	0000102226	MENTORING MINDS	2,589.13
4/10/2017	0000114668	MERLIN E PATTERSON	255.00
4/10/2017	0000114537	MI TECHNOLOGIES INC	928.00
4/10/2017	0000113761	MICHAEL BUNN	480.00
4/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	24,309.06
4/10/2017	0000108763	MISTY PARR	2,880.00
4/10/2017	0000103684	MODERN SCHOOL SUPPLY	626.59
4/10/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	11,162.59
4/10/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	466.84
4/10/2017	0000109599	NAPA AUTO PARTS	111.38
4/10/2017	0000103701	NASCO	1,415.53
4/10/2017	0000114397	NATIONAL TRANSPORTATION FLEET SERV, II	8,515.06
4/10/2017	0000106011	NETOP TECH INC.	374.00
4/10/2017	0000103731	NEVCO INC.	370.72
4/10/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
4/10/2017	0000110288	NORTHWEST INSULATION CO., INC	880.00
4/10/2017	0000114569	NURSECORE MANAGEMENT SERVICES LLC	1,830.00
4/10/2017	0000102327	O'REILLY'S AUTO PARTS	878.01
4/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	63,292.16
4/10/2017	0000108559	OMNISOURCE UNITED, INC	69.95
4/10/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	362.00
4/10/2017	0000103450	ORMSON HEARING HEALTH CARE	75.00



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Date	Vendor Number	Vendor Name	Amount
4/10/2017	0000103771	PALOS SPORTS	149.99
4/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,636.85
4/10/2017	0000101460	PERIPOLE, INC.	285.31
4/10/2017	0000101241	PIONEER VALLEY BOOKS	18.00
4/10/2017	0000103808	PITSCO, INC.	1,350.44
4/10/2017	0000106263	PLASMACAM, INC.	6,022.85
4/10/2017	0000102017	POCKET NURSE, INC.	3,089.34
4/10/2017	0000103828	POSITIVE PROMOTIONS INC.	739.15
4/10/2017	0000101412	PPG ARCHITECTURAL FINISHES	3,966.66
4/10/2017	0000114219	PRIME SYSTEM	890.00
4/10/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,921.92
4/10/2017	0000106149	PROGRESS SOFTWARE CORPORATION	2,871.20
4/10/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,105.19
4/10/2017	0000103855	PUBLIC STEEL INC	3,515.52
4/10/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
4/10/2017	0000103337	REALLY GOOD STUFF INC	331.89
4/10/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,773.34
4/10/2017	0000100558	REGION 4 ESC	3,800.00
4/10/2017	0000103895	RESOURCES FOR READING	23.90
4/10/2017	0000100716	RHODE ISLAND NOVELTY	105.80
4/10/2017	0000114644	RICHARD MCATEE	408.00
4/10/2017	0000100009	RIFTON EQUIPMENT	2,328.75
4/10/2017	0000103920	ROYAL GLASS OF AMARILLO INC	1,710.07
4/10/2017	0000103868	RSM BUILDERS SUPPLY INC	4,311.00
4/10/2017	0000101184	RUSS TEWELEIT	200.00
4/10/2017	0000103926	SADDLEBACK EDUCATIONAL INC	1,920.97
4/10/2017	0000108640	SAFETY-KLEEN	910.00
4/10/2017	0000103939	SCHOLASTIC INC	27,805.48
4/10/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	2,210.14
4/10/2017	0000100362	SCHOOL HEALTH CORPORATION	41,781.37
4/10/2017	0000100831	SCHOOL NURSE SUPPLY INC	461.47
4/10/2017	0000109159	SCHOOL OUTFITTERS	4,146.53
4/10/2017	0000103945	SCHOOL SPECIALTY INC.	4,882.27
4/10/2017	0000100815	SCRAP PROCESSING COMPANY	690.88
4/10/2017	0000103959	SEALE-AMERSON LUMBER	10,783.96
4/10/2017	0000110594	SHEARER SUPPLY, INC	610.27
4/10/2017	0000101330	SITEONE LANDSCAPE SUPPLY	662.78
4/10/2017	0000103841	SKTR INC.	3,802.08
4/10/2017	0000112755	SOARING PRIDE BAND BOOSTERS	900.00
4/10/2017	0000113569	SOUTHERN TIRE MART	1,161.48
4/10/2017	0000111185	SPARKFUN ELECTRONICS	569.50
4/10/2017	0000104033	SUNDANCE/NEWBRIDGE	1,207.80
4/10/2017	0000114164	SUZANNE D RAMO-GECHTER	200.00
4/10/2017	0000104136	TARPLEY MUSIC COMPANY	2,105.93
4/10/2017	0000104044	TASA	3,500.00
4/10/2017	0000104052	TASCOSA OFFICE MACHINES	45,027.64
4/10/2017	0000104059	TEACHER CREATED MATERIALS	1,878.43



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Date	Vendor Number	Vendor Name	Amount
4/10/2017	0000104964	TEACHER'S DISCOVERY	670.87
4/10/2017	0000105334	TEXAS TECH UIL	550.00
4/10/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,690.00
4/10/2017	0000114321	THE DISTRICT MANAGEMENT COUNCIL, LLC	998.00
4/10/2017	0000105779	THE HON COMPANY	6,238.90
4/10/2017	0000113589	TIM COCHRAN TENNIS	610.00
4/10/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	971.18
4/10/2017	0000100772	TOWNSEND PRESS	1,155.61
4/10/2017	0000114574	TRUE NORTH CONSULTING GROUP, LLC	2,488.00
4/10/2017	0000107945	TURNAROUND SCHOOLS	8,000.00
4/10/2017	0000100850	UIL DISTRICT 3-5A	732.73
4/10/2017	0000104155	UIL REGION I	24,000.00
4/10/2017	0000113491	V.P. IMAGING, INC.	337.50
4/10/2017	0000101010	VIRCO INC	1,437.70
4/10/2017	0000104200	VITEL COMMUNICATION CORP	4,803.19
4/10/2017	0000114106	VRC BUILDERS, LLC	14,229.79
4/10/2017	0000105888	WAGNER SUPPLY COMPANY	21,748.75
4/10/2017	0000104218	WEST MUSIC	80.76
4/10/2017	0000104220	WEST TEXAS A AND M UNIVERSITY	757.00
4/10/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	582.31
4/10/2017	0000101640	WESTERN EQUIPMENT, LLC	24.86
4/10/2017	0000109568	WESTEX DOCUMENT, INC.	930.00
4/10/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	242.00
4/10/2017	0000103505	WINSUPPLY OF AMARILLO	4,049.92
4/10/2017	0000104204	WT SERVICES, INC.	1,286.30
4/10/2017	0000104262	XEROX CORPORATION	5,436.48
4/10/2017	0000100296	YOUTHLIGHT, INC	34.95
4/10/2017	0000104267	ZIP PRINT	3,939.75
4/13/2017	0000003129	ALEXANDER,RHONDA	113.60
4/13/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	3,690.69
4/13/2017	0000007266	ANTHONY,CHRISTY L	62.40
4/13/2017	0000011087	ANTHONY,JERRY	445.50
4/13/2017	0000007107	ARELLANO,ANA P	30.87
4/13/2017	0000002379	ARNOLD,KATHRYN L	300.00
4/13/2017	0000018383	ARRIETA,TERESA	47.70
4/13/2017	0000009638	ASHLOCK,REAGAN L	655.30
4/13/2017	0000104944	AT&T MOBILITY	79.09
4/13/2017	0000004108	ATKINSON,KAREN L	1,200.30
4/13/2017	0000103306	ATMOS ENERGY	196.34
4/13/2017	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	215.00
4/13/2017	0000001841	AUSTIN,KAE R	78.00
4/13/2017	0000000908	BABBITT,SHELIAH A	253.60
4/13/2017	0000001572	BAILEY,RICHARD E	99.45
4/13/2017	0000003200	BAILEY,SHARON R	815.00
4/13/2017	0000006133	BAKER,JUDY L	73.00
4/13/2017	0000000023	BALOGLOU,CHRISTOS H	400.00
4/13/2017	0000011292	BANNISTER,TOM	20.50



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Date	Vendor Number	Vendor Name	Amount
4/13/2017	0000015325	BASINGER,AARON G	154.50
4/13/2017	0000111517	BEN CRUTCHFIELD	298.23
4/13/2017	0000002803	BENTLEY,KIMBERLY A	31.92
4/13/2017	0000016703	BEVINGTON,KELSIE R	105.60
4/13/2017	0000003478	BILBREY,HEATHER A	182.00
4/13/2017	0000001621	BISHOP,DAVID L	21.85
4/13/2017	0000016087	BLAKE,JAMIE LEIGH	465.00
4/13/2017	0000011095	BLAND,BOBBIE	62.60
4/13/2017	0000001912	BLANKENSHIP,KIMBERLY D	154.28
4/13/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	442,994.56
4/13/2017	0000004406	BOATRIGHT,PAMELA J	591.50
4/13/2017	0000002781	BONJOUR,GAY L	1,660.14
4/13/2017	0000012516	BONNER,LACIE L	40.45
4/13/2017	0000004468	BRAZILLE,JACKIE A	7.06
4/13/2017	0000114689	BRIAN THOMAS	260.00
4/13/2017	0000013042	BRITAIN,JEFFERY C	167.96
4/13/2017	0000012538	BROWN,JASON J	56.00
4/13/2017	0000002743	BROWN,LISA K	101.00
4/13/2017	0000001203	BUCHENAU,PATRICIA RILEY	1,058.71
4/13/2017	0000000735	BURTON,DEBRA D	88.53
4/13/2017	0000002523	CABALLERO JR,BENJAMIN	253.00
4/13/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	201.24
4/13/2017	0000015163	CARGO,HANNAH ELIZABETH	145.50
4/13/2017	0000113492	CARL SMITH	210.00
4/13/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	8.99
4/13/2017	0000017808	CAUDILLO,MELISSA ANN	47.70
4/13/2017	0000000307	CEARLOCK,DEVIA D	797.70
4/13/2017	0000014684	CHAPPELL,KAYCI B	122.40
4/13/2017	0000104735	CHARLES C CURL	70.00
4/13/2017	0000001577	CHATMAN,STANLEY W	500.00
4/13/2017	0000114055	CHRISTOPHER A KOENIG	144.05
4/13/2017	0000103133	CITY OF AMARILLO	97,654.76
4/13/2017	0000008812	CLAYTON,KARI G	19.26
4/13/2017	0000014317	CLICK,NEWTON L	64.00
4/13/2017	0000005514	COFFMAN,CAROLYN S	574.75
4/13/2017	0000001863	COLLINS,TRISHA M	104.98
4/13/2017	0000007470	COMBS,CATHERINE MARIE	62.43
4/13/2017	0000001794	CONKLING,MARTHA A	84.20
4/13/2017	0000016129	COX,ADAM CHRISTOPHER	307.08
4/13/2017	0000114271	CRAIG STIDHAM	279.93
4/13/2017	0000016883	CRAMER,MORANDA MITCHELL	10.00
4/13/2017	0000009361	CULWELL,MEMRE BROOKE	152.00
4/13/2017	0000014029	CUMMINS,JESSICA LAUREN	209.00
4/13/2017	0000002608	CURRIE,SHELLY D	11.74
4/13/2017	0000012670	DAVIS,MELISSA ERIN	68.00
4/13/2017	0000107460	DEBBIE ROBERTS	145.00
4/13/2017	0000114692	DERICK BARNES	175.00



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4/13/2017	0000016077	DODGEN,NIKKI LYNN	146.30
4/13/2017	0000003177	DORRIS,AMY R	419.08
4/13/2017	0000101371	DOUGLAS LYNN SMITH	217.29
4/13/2017	0000114485	DWIGHT RUSSELL	75.67
4/13/2017	0000009964	ELKINS,STEPHANIE SAPPINGTON	211.60
4/13/2017	0000114532	ENRIQUE GONZALEZ	180.00
4/13/2017	0000013423	ESCOE,SARA WYLIE	323.46
4/13/2017	0000007402	FANT,MICHELE D	95.50
4/13/2017	0000000600	FARNUM,MARY L	49.60
4/13/2017	0000111277	FERNANDO MARTINEZ	145.00
4/13/2017	0000001843	FLEMING,RUSSELL G	278.00
4/13/2017	0000001230	GABBARD,MELINDA D	51.80
4/13/2017	0000008441	GABEL,SERENA MARIE	753.00
4/13/2017	0000010908	GALLARDO,ASHLEY N	171.20
4/13/2017	0000017272	GARCIA,MELISSA A	14.98
4/13/2017	0000012500	GARNER,JENNIFER LYNN	2,128.44
4/13/2017	0000114678	GLENN PARKER	80.53
4/13/2017	0000012547	GRAY,CHARLES E	31.10
4/13/2017	0000001953	GREENE,JULIE S	674.05
4/13/2017	0000113424	GREGORY DON MOORE	78.91
4/13/2017	0000109973	GREGORY L. SEAY	292.96
4/13/2017	0000010384	GROSS,SARA ELIZABETH	58.50
4/13/2017	0000002344	HALL,DEANNE T	177.20
4/13/2017	0000011645	HAMRICK,DANE WACKER	166.00
4/13/2017	0000001911	HARDISTY,AMY L	230.00
4/13/2017	0000009823	HARGROVE,TANNER D	276.59
4/13/2017	0000002641	HARRIS,MARGARET M	136.33
4/13/2017	0000014311	HASSLER,LESLI RENEE	180.00
4/13/2017	0000002780	HAYS,THELMA C	76.50
4/13/2017	0000015204	HEAD,AMANDA B	150.82
4/13/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	80.35
4/13/2017	0000013940	HERNANDEZ,MARIO MATTHEW	613.09
4/13/2017	0000017141	HERNANDEZ,MATTHEW BRUCE	342.41
4/13/2017	0000013966	HERNANDEZ,OLGA	42.82
4/13/2017	0000018152	HIGGINS,MEAGEN HARLEY	220.97
4/13/2017	0000000868	HILL,DARIA A	27.20
4/13/2017	0000010353	HOELTING,JESSICA R	63.90
4/13/2017	0000003923	HOLLABAUGH,REBECCA L	70.56
4/13/2017	0000001836	HOLMAN,JOHN R	29.99
4/13/2017	0000012856	HONEA,SARA BERNIECE	27.53
4/13/2017	0000011544	HOPPE,TAKSIN A	95.50
4/13/2017	0000002987	HOWK,LOU C	46.50
4/13/2017	0000003623	HUGHES,SYLVIA A	1,120.85
4/13/2017	0000000755	HUNT,KIMBERLY A	46.00
4/13/2017	0000001025	HUTCHISON,KELLY R	498.90
4/13/2017	0000012996	ICKLES,CHRISTOPHER W	58.57
4/13/2017	0000100890	ISTE	180.00



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4/13/2017	0000003203	IVEY,KEITHA L	99.20
4/13/2017	0000114697	JADE ROACH	290.00
4/13/2017	0000017670	JAHN,MARCIA ELIZABETH	140.00
4/13/2017	0000104597	JAY TROSPER	145.00
4/13/2017	0000114688	JEREAL A PROCTOR	185.00
4/13/2017	0000114687	JERRY FIGUEROA	183.04
4/13/2017	0000114684	JOHNNY SMITH	70.00
4/13/2017	0000018431	JOHNSON,JANET ELIZABETH	44.95
4/13/2017	0000114679	JON MOFFETT	82.96
4/13/2017	0000112763	JONATHAN LEE HARTMAN	71.62
4/13/2017	0000016763	JONES,ELIZABETH WYLIE	42.68
4/13/2017	0000011540	JONES,RICKI L	205.00
4/13/2017	0000000238	KENDRICK,SANDRA L	84.10
4/13/2017	0000014954	KENNEDY,LAUREN RENEE	8.03
4/13/2017	0000000753	KERLEY,DELANA F	169.78
4/13/2017	0000104377	KEVIN DOCKERY	145.00
4/13/2017	0000011156	KIRK,JAY L	33.50
4/13/2017	0000001121	KRAHN,KELLIE R	21.19
4/13/2017	0000008257	KRISSEL,BENJAMIN B	157.20
4/13/2017	0000015256	KUEHLER,SHEILA RENA'	102.71
4/13/2017	0000010246	LANKFORD,NOELLE JOYCE	360.00
4/13/2017	0000009108	LEAL,AMELIA D	659.50
4/13/2017	0000016176	LITTLEJOHN,NOAH JAMES	95.90
4/13/2017	0000001853	LOOMIS,DOUGLAS D	730.02
4/13/2017	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	225.00
4/13/2017	0000015303	MADDOX,JENNIFER FRIESEN	275.00
4/13/2017	0000016970	MARTIN,BRANDT ALAN	547.53
4/13/2017	0000001595	MARTIN,SELMA K	78.40
4/13/2017	0000018102	MARTINEZ,BERNICE ARENAS	18.05
4/13/2017	0000002818	MARTINEZ,CHERYL L	1,023.40
4/13/2017	0000004082	MARTINEZ,ELAINE DOROTHY	27.18
4/13/2017	0000012399	MCFARLAND,DARLA LEEANN	54.00
4/13/2017	0000003321	MCFARLAND,JERRY B	108.00
4/13/2017	0000003052	MCGONAGILL,SHAYNE C	66.70
4/13/2017	0000011605	MCKEE,SARAH KATE	134.60
4/13/2017	0000002533	MEDLEY,TIM A	42.50
4/13/2017	0000015389	MERKER,JUDY L	56.44
4/13/2017	0000114184	MICHAEL GOODSON	145.00
4/13/2017	0000112784	MICHAEL R GALLEGOS	435.00
4/13/2017	0000002989	MINCHEW,DANA E	93.51
4/13/2017	0000014292	MITCHELL,JESSICA MARIE	204.30
4/13/2017	0000008098	MOORE,PRISCILLA RENEE	59.50
4/13/2017	0000000439	MOORE,TERRI D	104.97
4/13/2017	0000014366	MOSELEY,KERI ALLISON	138.10
4/13/2017	0000013497	MUNIZ,MYRNA YVETTE	31.03
4/13/2017	0000000442	NANCE,DEBRA L	183.82
4/13/2017	0000000590	NELSON,REID K	60.50



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4/13/2017	0000004358	NEWSOM,TAMMY R	62.40
4/13/2017	0000004493	NGUYEN,THANH T	136.70
4/13/2017	0000112595	NICHOLAS ANDREW HELTON	152.42
4/13/2017	0000001893	OHAIR,PAMELA K	169.00
4/13/2017	0000003933	OLSON,DENISE R	2,600.00
4/13/2017	0000017668	PADILLA,IVONNE GEORGINA	80.50
4/13/2017	0000000414	PATRICK,JASON J	441.46
4/13/2017	0000009211	PAYNE,NANCEY KAY	209.00
4/13/2017	0000018429	PERSONS,AMOS ANDREWS	43.90
4/13/2017	0000007243	PHILLIPS JR,GLENN ROYSE	109.60
4/13/2017	0000003885	PHILLIPS,KEVIN L	31.50
4/13/2017	0000002842	PHILLIPS,REBECCA B	92.29
4/13/2017	0000002431	POLSTER,SUSAN JEAN	136.80
4/13/2017	0000001800	PONCE,IRMA I	43.50
4/13/2017	0000001819	POYNOR,DEE A	140.00
4/13/2017	0000114685	PRESTON DURON	185.00
4/13/2017	0000005677	PRICE,DENNIS W	833.60
4/13/2017	0000000996	REIMER,ANNA LEE	168.00
4/13/2017	0000015299	RIOS,GRACIELA	645.60
4/13/2017	0000002779	RITTER,CHRISTINA A	233.85
4/13/2017	0000002413	RITTER,ROBBIE M	130.40
4/13/2017	0000109271	ROBERT FERNANDEZ	145.00
4/13/2017	0000003931	ROBINSON,JANELLE M	93.50
4/13/2017	0000003496	RODRIGUEZ,MARIA T	63.10
4/13/2017	0000002390	ROSE,BETHANY L	11.00
4/13/2017	0000114671	ROY BRADLEY	70.00
4/13/2017	0000110262	RUDY SAPIEN	180.00
4/13/2017	0000002414	SAKER,LESLEY J	168.00
4/13/2017	0000010125	SANDOVAL JR,MOISES	4,852.32
4/13/2017	0000017484	SANTOS,ATOCHA BERONICA	179.60
4/13/2017	0000002081	SCHOEN,GLENN A	43.50
4/13/2017	0000006254	SCHWARTZ,MARIA EDNA	75.00
4/13/2017	0000107347	SETH MOORE	180.00
4/13/2017	0000007762	SHEPHERD,DEBRA KAY	121.60
4/13/2017	0000114686	SHERWOOD KUPPER	157.12
4/13/2017	0000003308	SHINALL,LAUREN E	58.85
4/13/2017	0000113704	SIDNEY THERIOT JR	210.81
4/13/2017	0000017591	SILVA,ADRIANA	355.53
4/13/2017	0000013925	SMEATON,ALLISON D	135.00
4/13/2017	0000001936	SMILEY,DAVID R	39.00
4/13/2017	0000006051	SMITH,KAREN A	2,250.00
4/13/2017	0000001691	SMITH,VIRGINIA G	49.00
4/13/2017	0000003518	SMYTH,GLENDA M	120.00
4/13/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	68.00
4/13/2017	0000017125	SOPHAPMYSAY,ANDREA	9.00
4/13/2017	0000005886	ST CLAIR,LORI DEANN	880.23
4/13/2017	0000000393	STICH,DEBORAH J	22.89



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4/13/2017	000009474	STIDGER,KADIE B	66.60
4/13/2017	0000011996	STOCKTON, TIFFANY D	99.64
4/13/2017	0000003964	SULLIVAN, DEANNA R	244.28
4/13/2017	0000002876	TATUM, CHRIS E	1,689.58
4/13/2017	0000002442	TATUM, DALEA D	199.50
4/13/2017	0000104398	TERRY FROST	74.05
4/13/2017	0000000433	TERRY, LINDA M	44.00
4/13/2017	0000007833	THRALL, JULI A	54.20
4/13/2017	0000101150	TODD MASON	82.96
4/13/2017	0000011033	TRAKULWATANACHAI, EAIMJIT	182.50
4/13/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	387.60
4/13/2017	0000009215	UFFORD, KEVIN JOHN	637.50
4/13/2017	0000104167	UNITED PARCEL SERVICE	27.40
4/13/2017	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	500.00
4/13/2017	0000001064	VALDEZ, GLORIA V	12.04
4/13/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	879.53
4/13/2017	0000106873	VICTOR DEL FIERRO	180.00
4/13/2017	0000011286	WAGNER, LORRAINE	134.30
4/13/2017	0000010280	WALDEN, SKYLER L	1,973.71
4/13/2017	0000000283	WALKER, MISTY G	610.10
4/13/2017	0000001167	WALLACE, SHARY A	205.00
4/13/2017	0000001115	WARREN, COURTNEY L	77.00
4/13/2017	0000011222	WHITAKER, CLEMON E	107.50
4/13/2017	0000003365	WHITE, VIRGINIA L	67.93
4/13/2017	0000015396	WHITEHEAD, JEAN E	180.00
4/13/2017	0000004870	WHITELEY, GARY D	83.00
4/13/2017	0000003797	WHITLOW, SANDRA H	1,055.92
4/13/2017	0000002844	WILLIAMS, AMBER R	19.26
4/13/2017	0000003820	WILLIAMS, CYNTHIA A	29.38
4/13/2017	0000003201	WILLIAMS, STACI L	120.00
4/13/2017	0000018106	WILLIAMSON, JESSICA MADISON	450.00
4/13/2017	0000001395	WINGET, MARSHA R	266.41
4/13/2017	0000003870	WINKLE, DESIREE J	154.63
4/20/2017	SINGLE	ALYSON HERNANDEZ	8.22
4/20/2017	0000108231	AMARILLO CHAPTER OF TAME	1,150.00
4/20/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	2,350.00
4/20/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	10,230.22
4/20/2017	0000008741	ANDERSON, LORI M	95.70
4/20/2017	0000011086	ANGSTADT, ELIZABETH A	110.40
4/20/2017	0000009638	ASHLOCK, REAGAN L	167.63
4/20/2017	0000103306	ATMOS ENERGY	70,548.72
4/20/2017	0000005310	BAKER, MEAGAN W	88.50
4/20/2017	0000009386	BARBARO, NEIL CHARLES	939.50
4/20/2017	0000006115	BARNES, SANDRA K	17.01
4/20/2017	0000009693	BARTON, BLAKE A	320.41
4/20/2017	0000002622	BENDER, SHANNON D	85.00
4/20/2017	0000003826	BERGERON, DARINDA R	88.50



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4/20/2017	0000016292	BLACK,CAMI LEANN	152.32
4/20/2017	0000015156	BLACKBURN,PRESLEY JOYCE	68.80
4/20/2017	0000000005	BLANCHARD,PATRICIA L	66.50
4/20/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	359,646.55
4/20/2017	0000006669	BORCHERS,MYRA J	548.50
4/20/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,184.68
4/20/2017	0000004317	BOYD,BONNIE L	151.96
4/20/2017	0000108931	BROOKS BARFIELD	70.00
4/20/2017	0000012538	BROWN,JASON J	411.00
4/20/2017	0000001203	BUCHENAU,PATRICIA RILEY	87.40
4/20/2017	0000009302	BURLINGAME,BETHANY LYNN	19.60
4/20/2017	0000002877	CABE,RYAN E	890.52
4/20/2017	0000002960	CANNON,GINGER A	51.50
4/20/2017	0000002537	CANNON,MICHAEL S	169.00
4/20/2017	0000006236	CANTU,AMY R	10.01
4/20/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	2,193.05
4/20/2017	0000017112	CARNERO,MELISSA	244.87
4/20/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	215.70
4/20/2017	0000008289	CHAPMAN,WHITNEY B	216.54
4/20/2017	0000000038	CHRZANOWSKI,MARIA J	567.82
4/20/2017	SINGLE	CINDI EVANS	64.00
4/20/2017	0000001863	COLLINS,TRISHA M	68.50
4/20/2017	0000007397	COPELAND,TAMRA D	64.00
4/20/2017	0000013433	CREERY,ADAM OWEN	231.58
4/20/2017	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	960.00
4/20/2017	0000017117	CRUMP IV,RODNEY BARTON	184.00
4/20/2017	0000000643	DARNELL,DOROTHY	146.40
4/20/2017	0000008535	DAVIDSON,TERESA R	86.50
4/20/2017	0000004774	DAVIS,SHANNON N	213.65
4/20/2017	0000006987	DEEDS,ALICE M	31.50
4/20/2017	0000007518	DENNY,MELLESA G	61.72
4/20/2017	0000003530	DETTEN,ELAINE T	95.50
4/20/2017	0000002536	DOMINGUEZ,TONY S	65.00
4/20/2017	0000101371	DOUGLAS LYNN SMITH	77.29
4/20/2017	0000002336	DUBOSE,KENNA M	110.40
4/20/2017	0000016078	DFAULT,RACHEL A	251.20
4/20/2017	0000114667	DYLAN SMITH	77.29
4/20/2017	0000109909	EMPOWERING WRITERS	1,163.10
4/20/2017	0000017966	ERICKSON,MICHELLE YVONNE	526.00
4/20/2017	0000012632	ERRINGTON,MICHELLE SUZANNE	389.50
4/20/2017	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	135.00
4/20/2017	0000010376	FEATHERSTON,RODNEY W	42.00
4/20/2017	0000008215	FEWELL,MINDY L	422.00
4/20/2017	0000018452	FRETWELL,STEPHANIE DENAY	68.48
4/20/2017	0000002273	GALT,BRIA P	172.16
4/20/2017	0000009651	GARCIA,KRISTINE ELAINE	55.92
4/20/2017	0000002449	GARCIA,NANETTE L	289.00



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4/20/2017	0000014479	GILCHREST,KYLEN ELIZABETH	171.98
4/20/2017	0000114678	GLENN PARKER	83.77
4/20/2017	0000016222	GOWDY,IVY DEL	33.50
4/20/2017	0000001953	GREENE,JULIE S	194.40
4/20/2017	0000113424	GREGORY DON MOORE	78.91
4/20/2017	0000109973	GREGORY L. SEAY	146.89
4/20/2017	0000000029	GUARDINO,ALFRED J	754.40
4/20/2017	0000008729	GUILLEN,BERNADETTE J	221.50
4/20/2017	0000009235	HAMMETT,LESLIE ANN	80.45
4/20/2017	0000000554	HARRIS,KISAUNDRAL	66.50
4/20/2017	0000013434	HAVARD,CHERYL ERIN	7.88
4/20/2017	0000004722	HERNANDEZ,CITLALLI X	149.00
4/20/2017	0000007907	HERNANDEZ,CLAUDIA I	164.00
4/20/2017	0000002071	HERNANDEZ,RANDY M	67.50
4/20/2017	0000011249	HERRON,ALLEN	135.20
4/20/2017	0000000474	HOPKINS,JANITA S	63.90
4/20/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	45.00
4/20/2017	0000112986	HUDSON BILODEAU AND CALIFORNIA STATE	500.00
4/20/2017	0000003623	HUGHES,SYLVIA A	86.59
4/20/2017	0000015266	HURST,BLAKE E	674.00
4/20/2017	0000001025	HUTCHISON,KELLY R	279.00
4/20/2017	0000004464	IVY,ESMERALDA	316.70
4/20/2017	0000106689	JACKIE FOWLER	145.00
4/20/2017	0000015165	JEFFERIES,ABBEE J	46.25
4/20/2017	0000106740	JOHNNY N ALLEN 6TH GRADE CAMPUS	105.00
4/20/2017	0000114684	JOHNNY SMITH	210.00
4/20/2017	0000000510	JOHNSON,HEATHER R	61.36
4/20/2017	0000112763	JONATHAN LEE HARTMAN	70.00
4/20/2017	0000109498	KEITH HOELTING	142.90
4/20/2017	0000114669	KEITH MAULDIN	95.11
4/20/2017	0000006434	KENNEDY,SHAWN T	72.00
4/20/2017	0000003720	KEPLINGER,KEITHA L	71.50
4/20/2017	0000004128	KERR,SHELLY	754.95
4/20/2017	0000004293	KERSHAW,SONYA K	86.50
4/20/2017	0000017975	KRAMP,STEVEN TYLER	221.17
4/20/2017	0000013662	LEWIS,GINA R	148.00
4/20/2017	0000007671	LITTLEJOHN,JANIECE M	291.20
4/20/2017	0000001853	LOOMIS,DOUGLAS D	1,398.78
4/20/2017	0000009416	LUGO,ALISHA N	564.20
4/20/2017	0000114675	MALCOLM GORRIE	195.00
4/20/2017	0000012270	MALONE,MARY P	162.00
4/20/2017	0000012647	MANSKE,SANDRA J	159.70
4/20/2017	0000003612	MARKS,TERESA L	78.99
4/20/2017	0000001053	MARTINEZ,ELISA	53.00
4/20/2017	0000011169	MCCAMON,BILL	92.00
4/20/2017	0000000115	MCCAUSE,ELLEN G	132.80
4/20/2017	0000012399	MCFARLAND,DARLA LEEANN	54.00



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4/20/2017	0000000541	MCREYNOLDS,JOANN	1,000.00
4/20/2017	0000001330	MEDLING,BETTY J	109.20
4/20/2017	0000107266	MICHAEL CHARLES FOWLER	86.20
4/20/2017	0000002989	MINCHEW,DANA E	16.60
4/20/2017	0000015269	MURRAY,CAROL L	20.40
4/20/2017	0000004283	NEWMAN,HEATHER R	630.00
4/20/2017	0000003122	NEWTON,CAROLYN M	117.00
4/20/2017	0000006132	OLSON,JOEL W	27.50
4/20/2017	0000016119	OXFORD,LINDSEY LANE	28.10
4/20/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	521.25
4/20/2017	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	600.00
4/20/2017	0000009211	PAYNE,NANCEY KAY	121.32
4/20/2017	0000001034	PAYNE,ROBERT J	613.85
4/20/2017	0000009493	PIERZ,CAROL SUE	188.40
4/20/2017	0000109273	PITNEY BOWES INC.	35,000.00
4/20/2017	0000012574	PLUNK,DEBORAH DENISE	78.50
4/20/2017	0000016202	PRICKETT,ERIN MELISSA	155.30
4/20/2017	0000001821	RAGON,ELIZABETH	1,926.32
4/20/2017	0000014762	RAHMANI,ABDUL RAHMAN	36.11
4/20/2017	0000001078	REYNOLDS,LORA J	88.76
4/20/2017	0000003942	RICHARDS,VIOLA A	72.00
4/20/2017	0000015745	RICHARDSON,SANDRA KAY	78.40
4/20/2017	0000101953	RICK STONE	145.00
4/20/2017	0000000922	RISLEY,JUDGE R	59.40
4/20/2017	0000003035	RITCHIE,CHARLES D	112.80
4/20/2017	0000006101	RODARTE,JANIE M	42.50
4/20/2017	0000003074	ROLLER,JEFF D	32.29
4/20/2017	0000110405	RONNIE W ALLEN	140.00
4/20/2017	0000114671	ROY BRADLEY	70.00
4/20/2017	0000002724	SANCHEZ,DORAELIA C	21.38
4/20/2017	0000007600	SCHNEIDER,BROOKE B'LYN	605.00
4/20/2017	0000003592	SCHRADER,CYNTHIA KAREN	181.78
4/20/2017	0000016794	SCHWARTZ,MEGAN H	149.60
4/20/2017	0000000223	SCOTT,PATRICIA E	15.89
4/20/2017	0000003308	SHINALL,LAUREN E	80.00
4/20/2017	0000002136	SILVESTRE,MARIA L	88.50
4/20/2017	0000001936	SMILEY,DAVID R	62.40
4/20/2017	0000007382	SMITH-LITTLE,MARY C	23.75
4/20/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	120.10
4/20/2017	0000011624	SOLIZ,KIMBERLY S	40.00
4/20/2017	0000003774	SRYGLEY,CORINA C	162.00
4/20/2017	0000000268	STAGGER,MARINELL D	71.50
4/20/2017	0000004804	STOCKER,VICTORIA L	43.50
4/20/2017	0000011996	STOCKTON,TIFFANY D	110.67
4/20/2017	0000003573	STONE,DEBBIE L	167.14
4/20/2017	0000016732	SWEARINGEN,KEITH ALLEN	212.00
4/20/2017	0000006927	TAYLOR-ALLEN,MAGAN M	41.20



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4/20/2017	0000104398	TERRY FROST	77.29
4/20/2017	0000002205	THOMASON,GARY W	138.60
4/20/2017	0000011209	THORNHILL,CLETA	92.00
4/20/2017	0000008317	THURMAN,SHONDRA D	80.00
4/20/2017	0000007317	TORRES,WILLIE R	218.50
4/20/2017	0000106752	TRAVIS JESSE GOEN	83.77
4/20/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	60.00
4/20/2017	0000104167	UNITED PARCEL SERVICE	37.70
4/20/2017	0000018523	VALDEZ,REBECCA MICHELLE	156.27
4/20/2017	0000016501	VALLEJOS,JESSICA D	204.50
4/20/2017	0000015874	WAGNER,LINDA RAE	2.98
4/20/2017	0000003055	WALKER,WADE D	126.88
4/20/2017	0000001167	WALLACE,SHARY A	225.00
4/20/2017	0000100496	WAYNE BERNIER	75.67
4/20/2017	0000010195	WEST,DANA RANEE	1,275.51
4/20/2017	0000001864	WIECK,DENISE D	80.00
4/20/2017	0000106256	WILLIAM BAILEY	77.29
4/20/2017	0000018160	WILSON,JENNIFER ELAINE	79.00
4/20/2017	0000001956	WRESTLEY,SUE E	73.60
4/20/2017	0000101524	WTAMU EDUCATION ON DEMAND	495.00
4/20/2017	0000104005	XCEL ENERGY	223,366.26
4/20/2017	0000001813	YARBROUGH,CONNIE L	62.10
4/20/2017	0000007963	YOUNG,LORA K	328.28
4/20/2017	0000001929	YOUNG,TANA N	238.00
4/20/2017	0000003341	ZAVALA,LUIS E	1,360.00
4/25/2017	0000103673	A & D BOOKSTORE AND SUPPLY	1,060.69
4/25/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	4,733.00
4/25/2017	0000114300	ACER SERVICE CORPORATION	2,145.09
4/25/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	55.45
4/25/2017	0000114527	ADVANCED FILTRATION PRODUCTS	20,624.23
4/25/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,041.78
4/25/2017	0000103106	AFFILIATED FOODS INC	230.10
4/25/2017	0000105354	AFFINITI	7,145.04
4/25/2017	0000102640	AGAINST THE WALL	152.04
4/25/2017	0000114484	ALAN HANNA	450.00
4/25/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,295.00
4/25/2017	0000103288	AMARILLO COUNTRY CLUB	180.00
4/25/2017	0000101622	AMARILLO INTERPRETER SERVICE	192.50
4/25/2017	0000103234	AMARILLO MUSEUM OF ART	276.50
4/25/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
4/25/2017	0000106443	AMERIPRIDE SERVICES, INC.	614.07
4/25/2017	0000110719	AMR AMBULANCE SERVICE, INC.	7,550.00
4/25/2017	0000103947	ANIXTER BROS INC	3,210.00
4/25/2017	0000114343	APPLE BUS COMPANY	485,279.82
4/25/2017	0000103966	APPLE INC	4,054.50
4/25/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	5,632.65
4/25/2017	0000112987	B&J WELDING SUPPLY LTD	302.30



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4/25/2017	0000100191	BARNES & NOBLE BOOKSELLERS	511.88
4/25/2017	0000108135	BATTERIES PLUS	2,048.78
4/25/2017	0000101490	BECKER'S SCHOOL SUPPLIES	116.21
4/25/2017	0000114196	BEDLAM SDI MANAGEMENT CO, LLC	750.00
4/25/2017	0000103556	BEN E KEITH CO	314.05
4/25/2017	0000100029	BINSWANGER ENTERPRISES, LLC	2,565.60
4/25/2017	0000108940	BIO CORPORATION	64.00
4/25/2017	0000104408	BLICK ART MATERIALS	2,534.29
4/25/2017	0000113325	BLUEBERRY HILL BOOKS	473.00
4/25/2017	0000104662	BOOKBINDING AND LAMINATING	258.50
4/25/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	1,772.87
4/25/2017	0000100255	BOYDS EQUIPMENT INC	44.66
4/25/2017	0000113477	BRIANNA MONTGOMERY	100.00
4/25/2017	0000100313	BRUCKNERS TRUCK SALES INC	343.20
4/25/2017	0000104272	BSN SPORTS INC.	539.98
4/25/2017	0000104637	BUCKS SPORTING GOODS	16,553.79
4/25/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	789.83
4/25/2017	0000103496	CENGAGE LEARNING	5,301.00
4/25/2017	0000104143	CENVEO	1,010.00
4/25/2017	0000103130	CIRCLE N APPLIANCE INC	2,750.00
4/25/2017	0000103267	CITY OF AMARILLO	6,298.75
4/25/2017	0000113747	CITY OF AMARILLO	114.30
4/25/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,945.00
4/25/2017	0000113853	CLASSROOM PRODUCTS LLC	87.56
4/25/2017	0000110544	CLAUDELLE WRIGHT	3,687.00
4/25/2017	0000113225	COMMUNITIES IN SCHOOLS	10,416.66
4/25/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	45,560.62
4/25/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	493.50
4/25/2017	0000112680	COVER ONE	994.40
4/25/2017	0000113618	CXTEC	3,900.00
4/25/2017	0000100294	D & H DISTRIBUTING	3,112.87
4/25/2017	0000103219	DATA PROJECTIONS INC	75,226.00
4/25/2017	0000103220	DAVIDSON OIL	12,199.97
4/25/2017	0000103120	DEALERS ELECTRICAL SUPPLY	4,389.12
4/25/2017	0000100828	DELL MARKETING, L P	75,001.05
4/25/2017	0000103227	DEMCO, INC.	1,292.84
4/25/2017	0000112977	DFW COMMUNICATIONS INC.	2,000.00
4/25/2017	0000102586	DOCUMENT SHREDDING & STORAGE	242.60
4/25/2017	0000101188	EAI EDUCATION	5.91
4/25/2017	0000103262	ECS LEARNING SYSTEMS INC	1,683.00
4/25/2017	0000113943	EDTECH TEAM, INC.	1,596.00
4/25/2017	0000114165	EICHELBAUM WARDELL HANSEN POWELL & P	100.00
4/25/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	211.09
4/25/2017	0000103310	ENTERPRISE RENT-A-CAR	5,120.93
4/25/2017	0000103317	EVERETT'S PLUMBING SUPPLY	34.35
4/25/2017	0000114073	EXPRESS PRESS	411.39
4/25/2017	0000108506	EXTENSION ACTIVITY FUND	17.00



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4/25/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	4,138.18
4/25/2017	0000114178	FIX IN A ZIP LLC	584.00
4/25/2017	0000103344	FLINN SCIENTIFIC INC	23.09
4/25/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	8,045.08
4/25/2017	0000100874	FORDE FERRIER	1,200.00
4/25/2017	0000100332	FRED PRYOR SEMINARS CAREER TRACK	299.00
4/25/2017	0000109150	G & K SERVICES	1,514.24
4/25/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
4/25/2017	0000114102	GAMMA SPORTS	250.18
4/25/2017	0000104781	GENE MESSER FORD	754.34
4/25/2017	0000103396	GOLDEN SPREAD REDI MIX INC	318.25
4/25/2017	0000105130	GOODMAN ENGRAVING	307.00
4/25/2017	0000103405	GRAINGER	6,489.51
4/25/2017	0000103408	GRAYBAR	1,569.99
4/25/2017	0000101029	GRIZZLY INDUSTRIAL	47.67
4/25/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	202.65
4/25/2017	0000106016	HAZEL RUSSELL	194.90
4/25/2017	0000103452	HEINEMANN	8,183.95
4/25/2017	0000103455	HERFF JONES INC	667.50
4/25/2017	0000103468	HOAREL SIGN CO	486.00
4/25/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	9,223.21
4/25/2017	0000103512	INSECT LORE	135.55
4/25/2017	0000107954	INTERFACE AMERICAS, INC.	36,837.49
4/25/2017	0000102566	INTERIM HEALTHCARE OF WEST TEX	4,270.58
4/25/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	719.80
4/25/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TI	2,000.00
4/25/2017	0000101125	J & E WHOLESALE FLORAL CO INC	2,915.94
4/25/2017	0000103798	J W PEPPER AND SON INC	74.98
4/25/2017	0000109517	J. APPLESEED	4,215.80
4/25/2017	0000106142	JAMES PASLAY	200.00
4/25/2017	0000109593	JIMS MUFFLER AND RADIATOR	56.00
4/25/2017	0000103543	JONES SCHOOL SUPPLY CO INC	50.39
4/25/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	464.72
4/25/2017	0000100832	KENDRICK OIL COMPANY	12,757.52
4/25/2017	0000109532	KINCAID COACH LINES INC.	12,100.00
4/25/2017	0000103589	LAKESHORE LEARNING MATERIALS	455.05
4/25/2017	0000111502	LANGUAGE LINE SERVICES, INC	1,499.94
4/25/2017	0000110287	LD PRODUCTS	635.16
4/25/2017	0000101756	LEARNING A-Z	4,103.35
4/25/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	3,963.00
4/25/2017	0000100165	LONE STAR BALLET	500.00
4/25/2017	0000101557	LOS BARRIOS DE AMARILLO	700.00
4/25/2017	0000101840	LOVE AND LOGIC INSTITUTE	888.30
4/25/2017	0000108335	M & A TECHNOLOGY	8,811.30
4/25/2017	0000103638	MARCO PRODUCTS, INC	361.17
4/25/2017	0000113776	MARKS PLUMBING PARTS	2,393.45
4/25/2017	0000103641	MARSH ELECTRIC	3,055.92



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Date	Vendor Number	Vendor Name	Amount
4/25/2017	0000108246	MAYFIELD PAPER COMPANY, INC.	2,059.46
4/25/2017	0000114691	MELINDA D KOSTER	100.00
4/25/2017	0000102226	MENTORING MINDS	1,137.13
4/25/2017	0000114537	MI TECHNOLOGIES INC	358.00
4/25/2017	0000103677	MILLER PAPER & PACKAGING CO.	9,448.07
4/25/2017	0000108763	MISTY PARR	3,600.00
4/25/2017	0000100702	MONDO PUBLISHING	188.10
4/25/2017	0000110840	MORRIS PUBLISHING GROUP	504.00
4/25/2017	0000114515	MSB CONSULTING GROUP, LLC	13,054.68
4/25/2017	0000103695	MUSIC IN MOTION	78.85
4/25/2017	0000109599	NAPA AUTO PARTS	5,949.74
4/25/2017	0000103701	NASCO	729.14
4/25/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	124.59
4/25/2017	0000103731	NEVCO INC.	68.20
4/25/2017	0000101830	NEWS 2 YOU	32,076.00
4/25/2017	0000114569	NURSECORE MANAGEMENT SERVICES LLC	1,575.00
4/25/2017	0000102327	O'REILLY'S AUTO PARTS	2,752.59
4/25/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,512.18
4/25/2017	0000104241	OLEN WILLIAMS INC	500.00
4/25/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	481.25
4/25/2017	0000103450	ORMSON HEARING HEALTH CARE	75.00
4/25/2017	0000103771	PALOS SPORTS	246.90
4/25/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,037.76
4/25/2017	0000114396	PEARL CREEK, LLC	406.25
4/25/2017	0000101460	PERIPOLE, INC.	388.48
4/25/2017	0000101241	PIONEER VALLEY BOOKS	1,797.40
4/25/2017	0000109273	PITNEY BOWES INC.	104.97
4/25/2017	0000103808	PITSCO, INC.	327.00
4/25/2017	0000101618	PLAINECELLO INC	50.00
4/25/2017	0000102017	POCKET NURSE, INC.	749.30
4/25/2017	0000102168	POLK STREET UNITED METHODIST CHURCH	655.00
4/25/2017	0000103828	POSITIVE PROMOTIONS INC.	1,118.86
4/25/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,338.02
4/25/2017	0000100341	PRECISION BUSINESS MACHINES INC.	2,244.23
4/25/2017	0000114219	PRIME SYSTEM	7,120.00
4/25/2017	0000103842	PRO-ED	5,499.00
4/25/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	477.48
4/25/2017	0000102025	PROQUEST LLC	1,000.00
4/25/2017	0000103855	PUBLIC STEEL INC	31.20
4/25/2017	0000114647	REALLY GREAT READING COMPANY LLC	2,119.04
4/25/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,743.34
4/25/2017	0000100558	REGION 4 ESC	9,042.30
4/25/2017	0000103895	RESOURCES FOR READING	624.02
4/25/2017	0000103763	RICHARD C OWEN PUBLISHER, INC.	2,214.00
4/25/2017	0000106154	ROCHESTER 100, INC.	624.00
4/25/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,364.31
4/25/2017	0000113228	ROSEN PUBLISHING	4,223.92



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Date	Vendor Number	Vendor Name	Amount
4/25/2017	0000107650	ROSETTA STONE LTD	495.00
4/25/2017	0000103868	RSM BUILDERS SUPPLY INC	786.00
4/25/2017	0000101184	RUSS TEWELEIT	450.00
4/25/2017	0000103926	SADDLEBACK EDUCATIONAL INC	1,587.83
4/25/2017	0000103939	SCHOLASTIC INC	2,565.73
4/25/2017	0000100362	SCHOOL HEALTH CORPORATION	489.27
4/25/2017	0000100831	SCHOOL NURSE SUPPLY INC	43.15
4/25/2017	0000109159	SCHOOL OUTFITTERS	951.09
4/25/2017	0000103945	SCHOOL SPECIALTY INC.	874.28
4/25/2017	0000103959	SEALE-AMERSON LUMBER	397.01
4/25/2017	0000108027	SHIFFLER EQUIPMENT SALES INC	82.24
4/25/2017	0000101330	SITEONE LANDSCAPE SUPPLY	5,498.13
4/25/2017	0000103841	SKTR INC.	238.59
4/25/2017	0000101202	SMILE MAKERS	29.97
4/25/2017	0000103979	SNAP-ON INDUSTRIAL	3,831.14
4/25/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	2,744.85
4/25/2017	0000114682	SOUTHERN COMPUTER WAREHOUSE, INC.	307.73
4/25/2017	0000104000	SOUTHWEST SALES PROMOTION	1,712.73
4/25/2017	0000111968	STEVEN BOHAM	50.00
4/25/2017	0000104035	SUPER DUPER PUBLICATIONS	84.79
4/25/2017	0000104136	TARPLEY MUSIC COMPANY	370.50
4/25/2017	0000104050	TASCOSA GOLF CLUB, LLC	180.00
4/25/2017	0000104052	TASCOSA OFFICE MACHINES	4,723.61
4/25/2017	0000114097	TBP PRODUCTS, LLP	325.00
4/25/2017	0000114383	TELADOC, INC	3,938.55
4/25/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,262.84
4/25/2017	0000104359	THE BIG TEXAN	672.30
4/25/2017	0000101076	THE COLLEGE BOARD	77,724.50
4/25/2017	0000105779	THE HON COMPANY	1,963.84
4/25/2017	0000103819	THE PLAYWELL GROUP	122.99
4/25/2017	0000113589	TIM COCHRAN TENNIS	5,426.33
4/25/2017	0000100772	TOWNSEND PRESS	354.68
4/25/2017	0000113484	TRANE U.S. INC.	10.30
4/25/2017	0000108156	TREASURE BAY, INC.	1,501.99
4/25/2017	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	1,375.00
4/25/2017	0000114574	TRUE NORTH CONSULTING GROUP, LLC	2,488.00
4/25/2017	0000103127	TURN CENTER	57,582.02
4/25/2017	0000100850	UIL DISTRICT 3-5A	900.00
4/25/2017	0000108850	ULINE	293.63
4/25/2017	0000104072	UNITED REFRIGERATION INC	3,468.14
4/25/2017	0000100873	VERITIV OPERATING COMPANY	1,195.00
4/25/2017	0000101010	VIRCO INC	7,216.98
4/25/2017	0000108553	VISION SERVICE PLAN	131.32
4/25/2017	0000105888	WAGNER SUPPLY COMPANY	16,693.41
4/25/2017	0000104210	WARD'S SCIENCE	3,158.21
4/25/2017	0000101078	WASTE WRANGLERS	661.55
4/25/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	724.02



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Date	Vendor Number	Vendor Name	Amount
4/25/2017	0000101640	WESTERN EQUIPMENT, LLC	437.92
4/25/2017	0000104203	WESTERN PSYCHOLOGICAL SERVICES	552.75
4/25/2017	0000109568	WESTEX DOCUMENT, INC.	300.00
4/25/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	1,008.00
4/25/2017	0000110787	WINDOW ON A WIDER WORLD	2,930.00
4/25/2017	0000103505	WINSUPPLY OF AMARILLO	1,511.38
4/25/2017	0000104262	XEROX CORPORATION	82.50
4/25/2017	0000109168	ZANCHETTIN BROTHERS TERRAZZO & TILE C	15,307.63
4/25/2017	0000104267	ZIP PRINT	2,120.25
4/27/2017	0000006435	ABERNATHY, LAURA JEAN	84.20
4/27/2017	0000007511	ADKINS, KELLI D	65.60
4/27/2017	0000018164	ALLEN, ASHLEY DAWN	209.00
4/27/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	222.00
4/27/2017	SINGLE	AMARILLO HORNETS BASKETBALL ASSOCIAT	2,620.00
4/27/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,992.30
4/27/2017	0000001254	ANDERSON, STACEY T	24.00
4/27/2017	0000015364	ASHWORTH, JERRY LYNN	69.00
4/27/2017	0000103306	ATMOS ENERGY	204.41
4/27/2017	0000015114	BADILLO, JAMIE L	383.30
4/27/2017	0000000901	BAGOT, AUDREY G	74.90
4/27/2017	0000003200	BAILEY, SHARON R	148.00
4/27/2017	0000001890	BAIN, JOE N	42.75
4/27/2017	0000002807	BALL, ANGELA FAYE	104.00
4/27/2017	0000012130	BARNES, STACEY MARIE	165.00
4/27/2017	0000018242	BARRERA, PAWLINA	143.18
4/27/2017	0000015181	BELCHER, JAY F	50.00
4/27/2017	0000002803	BENTLEY, KIMBERLY A	35.44
4/27/2017	0000114170	BILLY W CLEMENTS	375.00
4/27/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	506,013.39
4/27/2017	0000000705	BORGER, CALLIE L	58.43
4/27/2017	0000001054	BOURQUIN, MARTHA A	85.00
4/27/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	147.00
4/27/2017	SINGLE	BRANDI HOLLEY	24.65
4/27/2017	0000004468	BRAZILLE, JACKIE A	33.02
4/27/2017	0000113831	BRET WOMBLE	175.00
4/27/2017	0000108931	BROOKS BARFIELD	70.00
4/27/2017	0000000460	BURK, CARROLL G	215.92
4/27/2017	0000003111	BURLESON, DEBORAH S	146.50
4/27/2017	0000009302	BURLINGAME, BETHANY LYNN	181.60
4/27/2017	0000004994	BYINGTON, SHEREENA A	46.06
4/27/2017	0000005206	CAMARGO, RAQUEL	130.70
4/27/2017	0000002960	CANNON, GINGER A	25.00
4/27/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	1,696.92
4/27/2017	0000010087	CHANDLER, COLBY TYLER	435.82
4/27/2017	0000103133	CITY OF AMARILLO	449.27
4/27/2017	0000009864	CLEAVINGER, MELANIE CHEREE	346.34
4/27/2017	0000012164	COGBURN, KELLY MICHELLE	740.50



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4/27/2017	0000010290	COLE,FRANK CHAD	396.00
4/27/2017	0000003193	COLE-FERRARESI,CINDY L	23.94
4/27/2017	0000001680	COLEMAN,CATHY J	585.00
4/27/2017	0000003948	CRUMLEY,VICKI L	148.50
4/27/2017	0000016259	DACHILLE,CAROLYN ANN	74.63
4/27/2017	0000112543	DANIEL ESCOBEDO	145.00
4/27/2017	0000004974	DAVIS,KAZUYO	40.00
4/27/2017	0000107460	DEBBIE ROBERTS	230.00
4/27/2017	0000101624	DENNIS BEENE	425.00
4/27/2017	0000007518	DENNY,MELLESA G	134.40
4/27/2017	0000106818	DEREK SHAPLEY	107.26
4/27/2017	0000016077	DODGEN,NIKKI LYNN	89.10
4/27/2017	0000101371	DOUGLAS LYNN SMITH	74.86
4/27/2017	0000114667	DYLAN SMITH	70.00
4/27/2017	0000102311	E J INGRAM	150.00
4/27/2017	0000114143	EDWARD FLORES	70.81
4/27/2017	0000114706	EH PUBLISHING, INC.	345.00
4/27/2017	0000114532	ENRIQUE GONZALEZ	180.00
4/27/2017	0000015213	EPP,CONNER J	120.00
4/27/2017	0000017966	ERICKSON,MICHELLE YVONNE	231.00
4/27/2017	0000003602	ESPARZA,HERLINDA	287.50
4/27/2017	0000000198	FAIRCHILD,DOUGLAS L	166.50
4/27/2017	0000012151	FAVELA,VICTOR	21.69
4/27/2017	0000003264	FERRO,ALISON L	198.00
4/27/2017	0000011122	FLANAGAN,BOBBY	58.50
4/27/2017	0000012274	FOLLINS II,JEFFREY E	1,000.00
4/27/2017	0000000693	FRAZER,JEFF C	46.00
4/27/2017	0000014135	GALBREATH,HANNAH J	144.00
4/27/2017	0000009651	GARCIA,KRISTINE ELAINE	259.50
4/27/2017	0000106491	GARY GIBSON	325.00
4/27/2017	0000017083	GORRIE,DIANNE LOEHR	56.30
4/27/2017	0000109973	GREGORY L. SEAY	73.24
4/27/2017	0000005024	GRIEGO,DAMIAN J	815.00
4/27/2017	0000016846	HALL,YVETTE	447.40
4/27/2017	0000008492	HAM,SHAWNA LEE	22.95
4/27/2017	0000011246	HARRIS,MARILYN	43.50
4/27/2017	0000003188	HARRIS,RHEMA D	51.00
4/27/2017	0000010021	HARWELL,REBECCA ANN	141.60
4/27/2017	0000014311	HASSLER,LESLI RENEE	41.17
4/27/2017	0000012466	HAUSEN,BENJAMIN JOE	49.00
4/27/2017	0000012669	HAZELBAKER,JAMES K	85.60
4/27/2017	0000017993	HEAGEN,JENNIFER	177.50
4/27/2017	0000018237	HERNANDEZ,JESSICA KRISTIN FAITH	47.70
4/27/2017	0000013940	HERNANDEZ,MARIO MATTHEW	128.25
4/27/2017	0000011141	HICKS,SUSAN M	88.56
4/27/2017	0000007424	HOEKSEMA,BRADLEY J	59.92
4/27/2017	0000002280	HOGUE,MADONNA B	133.76



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4/27/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	91.20
4/27/2017	0000005542	HURTT,ADRIENNE J	21.00
4/27/2017	0000014976	INNOCENTI,MARIE FRANCES	80.00
4/27/2017	0000106689	JACKIE FOWLER	145.00
4/27/2017	0000006852	JACQUEZ,MARIA DEL PILAR	37.78
4/27/2017	0000001449	JAMISON,TONYA L	237.90
4/27/2017	0000103034	JARROD ROBERTSON	147.93
4/27/2017	0000114137	JASMINE SIMS	137.81
4/27/2017	0000006369	JENKINS,JOI NICOLE	276.50
4/27/2017	0000002619	JENSEN,SHERRY L	120.80
4/27/2017	0000104407	JEROME GODFREY	178.02
4/27/2017	0000113809	JIMMY GAUNA	145.00
4/27/2017	0000101365	JOHN C HALIBURTON	650.00
4/27/2017	0000016622	JOHNSON,CHRISTOPHER	175.20
4/27/2017	0000114679	JON MOFFETT	78.91
4/27/2017	0000112763	JONATHAN LEE HARTMAN	140.00
4/27/2017	0000111512	JOSHUA PEKAR	145.00
4/27/2017	0000114567	KAMELA OLGUIN	222.45
4/27/2017	0000114445	KAYLEA WILLIAMS AND TEXAS TECH UNIVER	500.00
4/27/2017	0000000427	LANG,WILLIS W	134.40
4/27/2017	0000007500	LANGE,SUSAN D	173.90
4/27/2017	0000102312	LARRY BUTLER	325.00
4/27/2017	0000007671	LITTLEJOHN,JANIECE M	228.40
4/27/2017	0000002964	LOPEZ,NORMA E	78.40
4/27/2017	0000017927	LOVETT,POPPI S	586.00
4/27/2017	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	225.00
4/27/2017	0000003290	LUSSO,DENISA K	47.93
4/27/2017	0000114705	MARCUS JONES	917.52
4/27/2017	0000006726	MARES,AMY M	117.60
4/27/2017	0000016602	MARISCAL,JAMIE	74.40
4/27/2017	0000107495	MARK SHEPHERD	325.00
4/27/2017	0000017510	MARTIN,JENIFER RENEE	747.00
4/27/2017	0000011261	MARTIN,KAY C	261.50
4/27/2017	0000001053	MARTINEZ,ELISA	238.00
4/27/2017	0000004471	MCCORMICK,TERESA ELAINE	335.00
4/27/2017	0000008623	MCDONALD,KATE L	63.50
4/27/2017	0000001732	MCGINNIS,EVELYN D	176.80
4/27/2017	0000011605	MCKEE,SARAH KATE	104.33
4/27/2017	0000004398	MCLAUGHLIN,RITA L	349.86
4/27/2017	0000000154	MEHRINGER,MARGARET L	102.40
4/27/2017	0000114654	MEREDITH HARRISON	44.78
4/27/2017	0000112784	MICHAEL R GALLEGOS	85.00
4/27/2017	0000000439	MOORE,TERRI D	157.02
4/27/2017	0000000668	MOORING,CHERI L	79.00
4/27/2017	0000000747	MOSER,JAN A	26.97
4/27/2017	0000003275	MURPHY,GARY L	75.24
4/27/2017	0000000442	NANCE,DEBRA L	52.32



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4/27/2017	0000002467	NELSON,SUSAN E	76.50
4/27/2017	0000112595	NICHOLAS ANDREW HELTON	148.92
4/27/2017	0000001893	OHAIR,PAMELA K	26.50
4/27/2017	0000003402	OLGUIN,ANDREA P	42.98
4/27/2017	0000003933	OLSON,DENISE R	29.94
4/27/2017	0000008548	ORTEGA,LAURIE LYNN	42.50
4/27/2017	0000001020	PATTERSON,SANDRA K	129.00
4/27/2017	0000009211	PAYNE,NANCEY KAY	261.06
4/27/2017	0000003621	PENKA,EUGENIA G	258.94
4/27/2017	0000002116	PENNINGTON,SUE A	157.20
4/27/2017	0000001915	PETERSON-BAKER,SANDRA J	86.60
4/27/2017	0000000623	PILLION,JASON T	86.00
4/27/2017	0000002584	PIPES,HENRI L	68.80
4/27/2017	0000015286	PLUMLEY,MADISON CHRISTINE	53.00
4/27/2017	0000009079	PLUNKETT,KRYSTAL F	205.00
4/27/2017	0000017129	RHOTEN,CINDY LYNN	20.31
4/27/2017	0000113740	RICARDO RODRIGUEZ	70.00
4/27/2017	0000002030	RICHARDSON,TAMMY J	114.00
4/27/2017	0000101953	RICK STONE	145.00
4/27/2017	0000002779	RITTER,CHRISTINA A	506.80
4/27/2017	0000104545	ROBERT RAMIREZ	145.00
4/27/2017	0000104301	ROGER ALLEN	140.00
4/27/2017	0000100056	ROOSEVELT JACKSON	145.00
4/27/2017	0000110262	RUDY SAPIEN	180.00
4/27/2017	0000005856	RUIZ,TRISHIA A	120.00
4/27/2017	0000006657	SANCHEZ,CHARIS NOEL	209.40
4/27/2017	0000010125	SANDOVAL JR,MOISES	7,498.29
4/27/2017	0000113904	SANDRA WEATHERMAN	258.41
4/27/2017	0000012551	SCALES,WILLIAM T	1,795.98
4/27/2017	0000004352	SCHNEIDER,KAREN L	12.00
4/27/2017	0000002367	SCHOOLER,MELISSA C	197.92
4/27/2017	0000008642	SCOTT,KARA M	95.50
4/27/2017	0000014860	SENA,NATASHA THERESE	90.85
4/27/2017	0000107347	SETH MOORE	180.00
4/27/2017	0000017529	SEYED MIRZA,MAHNAZ	330.30
4/27/2017	0000006678	SHORT,DEBRA L	143.35
4/27/2017	0000113704	SIDNEY THERIOT JR	73.24
4/27/2017	0000002387	SINGLETON,CYNTHIA D	108.00
4/27/2017	0000010221	SLACK,JONELL A	770.50
4/27/2017	0000011199	SMITH,DORA F	182.40
4/27/2017	0000001213	SMITH,RANDALL P	245.65
4/27/2017	0000016082	SOMERVILLE,MICAH R	206.50
4/27/2017	0000105107	STEVEN PAUL COHEN	146.89
4/27/2017	0000001140	STINEBAUGH,PATRICIA C	247.34
4/27/2017	0000003964	SULLIVAN,DEANNA R	96.48
4/27/2017	0000004158	SWEARINGEN,DEBORAH JEAN	132.60
4/27/2017	SINGLE	SYLVIA GONZALES	17.60



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4/27/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	2,660.37
4/27/2017	0000104398	TERRY FROST	152.96
4/27/2017	0000008101	THIESSEN,BRADLEY K	354.50
4/27/2017	0000109885	TONY ALLEN	75.27
4/27/2017	0000007317	TORRES,WILLIE R	422.50
4/27/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	346.66
4/27/2017	0000107945	TURNAROUND SCHOOLS	1,725.00
4/27/2017	0000000266	TURNER,PATRICIA S	370.00
4/27/2017	0000104167	UNITED PARCEL SERVICE	50.08
4/27/2017	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	10.88
4/27/2017	0000017796	VALDEZ,BREANN NICHOLE	450.00
4/27/2017	0000013161	VARELA,DIANA IVETH	60.00
4/27/2017	0000001651	VELASQUEZ,JOSE L	193.00
4/27/2017	0000106873	VICTOR DEL FIERRO	180.00
4/27/2017	0000005618	VIDAURRI,AMADA T	115.50
4/27/2017	0000009928	VILLEGAS,TOSHA M	209.00
4/27/2017	0000000617	WARD,BILLY F	77.90
4/27/2017	0000011221	WATSON,SANDRA	145.50
4/27/2017	0000104220	WEST TEXAS A AND M UNIVERSITY	120.00
4/27/2017	0000004870	WHITELEY,GARY D	675.00
4/27/2017	0000003797	WHITLOW,SANDRA H	473.96
4/27/2017	0000014216	WICHERS,CARRIE A	148.90
4/27/2017	0000014995	WILCOX,JESSICA DAWN	22.00
4/27/2017	0000014326	WILKERSON,JENNIFER DIANE	449.17
4/27/2017	0000012150	WOODINGTON,ALLISON ANNE	167.79
4/27/2017	0000001956	WRESTLEY,SUE E	95.00
4/27/2017	0000005666	ZIMMERMAN,SUZANNE	78.45