



Amarillo ISD February 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
2/2/2017	0000114098	ADAM GUTIERREZ	225.00
2/2/2017	0000113854	ALEX CERVANTES	135.00
2/2/2017	0000102848	AMA TECHTEL COMM-AMA	11,738.32
2/2/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	6,069.76
2/2/2017	0000018468	ANWER,DILAL	43.90
2/2/2017	0000004108	ATKINSON,KAREN L	681.22
2/2/2017	0000113841	AUSTIN HENDERSON	115.00
2/2/2017	0000018242	BARRERA,PAWLINA	47.70
2/2/2017	0000002803	BENTLEY,KIMBERLY A	552.08
2/2/2017	0000112381	BILLY JENSEN	225.00
2/2/2017	0000001621	BISHOP,DAVID L	106.81
2/2/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	352,345.09
2/2/2017	0000113914	BRANDON BAUTISTA	215.00
2/2/2017	0000004468	BRAZILLE,JACKIE A	236.02
2/2/2017	0000001203	BUCHENAU,PATRICIA RILEY	66.00
2/2/2017	0000001960	BYBEE,GRACE M	198.99
2/2/2017	0000003434	CARLILE,ERIN D	59.83
2/2/2017	0000014767	CASE,DANA M	17.98
2/2/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	85.55
2/2/2017	0000008289	CHAPMAN,WHITNEY B	158.77
2/2/2017	0000000332	CHEW,STEFFANIE R	43.78
2/2/2017	0000101779	CHRISTOPHER SHEFFIELD	255.00
2/2/2017	0000001183	CIELENCKI,CAYLA C	61.20
2/2/2017	0000113555	CLARENDON COLLEGE	30,002.00
2/2/2017	0000007007	CLINE,SARAH F	94.70
2/2/2017	0000005848	COX,LINDA C	37.78
2/2/2017	0000101876	CRAIG PUTNAM	75.00
2/2/2017	0000016705	CRISWELL,KAREN C	344.70
2/2/2017	0000009361	CULWELL,MEMRE BROOKE	106.15
2/2/2017	0000113308	DANNY PEREZ	225.00
2/2/2017	0000105530	DAVID HEMPHILL	55.00
2/2/2017	0000008955	DODSON,MICHAELA JENEE	428.30
2/2/2017	0000003177	DORRIS,AMY R	3.99
2/2/2017	0000114633	EDGAR GARCIA	250.00
2/2/2017	0000114532	ENRIQUE GONZALEZ	180.00
2/2/2017	0000010190	ERWIN,LISA MAE	54.85
2/2/2017	0000002573	EVANS,JEFFREY D	243.25
2/2/2017	0000012384	FENNELL,BRANDI A	67.27
2/2/2017	0000009304	FERGUSON,ASHLEY D	39.20
2/2/2017	0000104331	GERARDO BRIBIESCA	82.00
2/2/2017	0000016222	GOWDY,IVY DEL	226.97
2/2/2017	0000012547	GRAY,CHARLES E	7.59
2/2/2017	0000002663	HANCOCK,JOHN	218.60
2/2/2017	0000000070	HANSEN,AMY J	53.95
2/2/2017	0000009255	HEFLEY,JUSTIN JERRY	39.60
2/2/2017	0000017059	HEIMAN,DILLON JOHN	219.53
2/2/2017	0000001418	HERBERT,DEBRA J	96.73



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Date	Vendor Number	Vendor Name	Amount
2/2/2017	0000017136	HERNANDEZ,ASHLEY NICHOLE	143.91
2/2/2017	0000017778	HERNANDEZ,GENESIS	1,000.00
2/2/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	65.94
2/2/2017	0000004515	HERNANDEZ,MARTHA I	189.60
2/2/2017	0000011250	HIGHTOWER,MAZELLE	198.40
2/2/2017	0000004223	HIGLEY,CHARLES S	1,146.25
2/2/2017	0000001383	HILLBURN,BARBARA J	96.60
2/2/2017	0000000830	HOLDER,HOLLY S	95.50
2/2/2017	0000000376	HOLLEY,JONI L	89.50
2/2/2017	0000000129	HOLMAN,MINDY L	72.71
2/2/2017	0000011564	HOPPE,KELLY MICHELLE	425.50
2/2/2017	0000001227	HOYT,LESLIE D	120.50
2/2/2017	0000010901	HUDSON,SCARLETT MCKENZIE	153.47
2/2/2017	0000004197	HUDSPETH,RICK	880.00
2/2/2017	0000014976	INNOCENTI,MARIE FRANCES	40.00
2/2/2017	0000114289	IVAN ULLOA	245.00
2/2/2017	0000111101	JAMES F. LOWDER II	135.00
2/2/2017	0000109405	JAMES MOONEY	215.00
2/2/2017	0000113384	JAMES WILLIAM RUDDER	465.00
2/2/2017	0000103034	JARROD ROBERTSON	75.00
2/2/2017	0000112674	JASON DETTMAN	95.00
2/2/2017	0000015165	JEFFERIES,ABBEE J	66.50
2/2/2017	0000104407	JEROME GODFREY	109.88
2/2/2017	0000100130	JOEL D YOUNG	75.00
2/2/2017	0000114434	JOHN CULWELL AND WTAMU	550.00
2/2/2017	0000110885	JONATHAN CRUM	75.00
2/2/2017	0000007482	JONES,JENNIFER ANNE	178.00
2/2/2017	0000114618	JORDAN KENT NEAL	150.00
2/2/2017	0000101461	JOSE GARCIA	115.00
2/2/2017	0000113375	JOSE RAMON FLORES JR.	205.00
2/2/2017	0000113475	JOSEPH A LOPEZ	150.00
2/2/2017	0000015012	JOY,RESA F	3,095.00
2/2/2017	0000013357	JOZA,DAVID MERRITT	491.30
2/2/2017	0000114528	KAVOZA ROBINSON	75.00
2/2/2017	0000004044	KELTING,LORI J	152.80
2/2/2017	0000006434	KENNEDY,SHAWN T	71.50
2/2/2017	0000000753	KERLEY,DELANA F	101.84
2/2/2017	0000004293	KERSHAW,SONYA K	86.50
2/2/2017	0000000419	KIRKPATRICK,JASON T	63.89
2/2/2017	0000000339	KITCHEN,GERALDINE C	60.00
2/2/2017	0000013415	KUAI,JIE	168.80
2/2/2017	0000010235	KUPRESANIN,DANIELLE	126.20
2/2/2017	0000007779	LACY, TIFFANY NICOLE	184.40
2/2/2017	0000005920	LAKE,DANA S	79.20
2/2/2017	0000018168	LAMB,KRISTI MARIE	47.70
2/2/2017	0000000898	LANGDON,JIMMIE P	59.43
2/2/2017	0000007195	LANGFORD,ANNA CHANTEL	96.80



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Date	Vendor Number	Vendor Name	Amount
2/2/2017	000002051	LANHAM,DAVID W	126.40
2/2/2017	0000010246	LANKFORD,NOELLE JOYCE	48.00
2/2/2017	0000100070	LARRY IRWIN	560.00
2/2/2017	0000016080	LEDBETTER,CARRIE U	69.50
2/2/2017	0000003294	LEGRAND,ALISA G	116.20
2/2/2017	0000004376	LEWIS,KATHLEEN F	130.40
2/2/2017	0000001853	LOOMIS,DOUGLAS D	807.62
2/2/2017	0000000010	LOUGHLIN,ELAINE A	214.50
2/2/2017	0000018460	LOVELY,SAMUEL CHARLES	43.90
2/2/2017	0000006157	LOVETT,KATHERINE M	149.60
2/2/2017	0000008108	LUSBY,LESLEY A	60.00
2/2/2017	0000012270	MALONE,MARY P	80.00
2/2/2017	0000007380	MANCHEE,JOHN M	268.70
2/2/2017	0000006726	MARES,AMY M	61.40
2/2/2017	0000018257	MAREZ,JENNIFER HOPE	47.70
2/2/2017	0000001595	MARTIN,SELMA K	99.95
2/2/2017	0000007009	MARTIN, TIFFANY JANE A	229.00
2/2/2017	0000001204	MATHEWS,DIANA L	96.80
2/2/2017	0000110766	MATT JOHNSON	150.00
2/2/2017	0000011170	MCCARTY,HOPE	48.00
2/2/2017	0000012589	MCCORD,JONATHAN	186.40
2/2/2017	0000003321	MCFARLAND,JERRY B	65.50
2/2/2017	0000008536	MCGEHEE,DIANA C	83.84
2/2/2017	0000003052	MCGONAGILL,SHAYNE C	26.51
2/2/2017	0000011605	MCKEE,SARAH KATE	52.91
2/2/2017	0000004252	MCLAUGHLIN,JANICE L	62.17
2/2/2017	0000018225	MEDRANO,BRIANNA HOPE	47.70
2/2/2017	0000011857	MENDOZA,ARACELI F	101.00
2/2/2017	0000114637	MICHAEL GARCIA	115.00
2/2/2017	0000108221	MIKE SANCHEZ	82.00
2/2/2017	0000006438	MILBERN,TAMARA D	86.50
2/2/2017	0000003508	MILLER,ANGELA A	146.10
2/2/2017	0000010438	MILNE,STEPHANIE DANIELLE TERRY	156.30
2/2/2017	0000008370	MITCHELL,AMY N	218.00
2/2/2017	0000014292	MITCHELL,JESSICA MARIE	48.50
2/2/2017	0000004079	MORELAND,TARA J	109.30
2/2/2017	0000001954	MORGAN,LISA R	1,019.94
2/2/2017	0000014018	MORGAN,TRICIA A	309.12
2/2/2017	0000013339	MORRISON,KELLY RAE	72.00
2/2/2017	0000005792	MURGUIA,LLUVIA G	69.50
2/2/2017	0000002534	MYERS,CODY E	74.40
2/2/2017	0000012914	NAVARRETE,LAURIE ANN	45.13
2/2/2017	0000011175	NEAL,BILLIE	101.00
2/2/2017	0000013818	NEELEY,ALEXANDRIA NICOLE	169.46
2/2/2017	0000008327	NEESE,KYLE LIVINGSTON	592.84
2/2/2017	0000006004	NODINE,JOHN QUINCY	120.74
2/2/2017	0000003644	NORRID,KANDICE C	52.70



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Date	Vendor Number	Vendor Name	Amount
2/2/2017	000006267	NORSWORTHY, MARISSA J	211.20
2/2/2017	0000103744	NORTH HEIGHTS CENTER	79.46
2/2/2017	000002861	OBRIANT, JANNIS L	120.20
2/2/2017	000001893	OHAIR, PAMELA K	74.49
2/2/2017	000003933	OLSON, DENISE R	72.96
2/2/2017	000006132	OLSON, JOEL W	122.40
2/2/2017	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
2/2/2017	000002123	ORTIZ, ANNA M	129.20
2/2/2017	000008025	ORTIZ, BLANCA NORMA	192.80
2/2/2017	000006512	ORTIZ, ELENA	448.00
2/2/2017	000010051	OTTS, CELIA A	901.10
2/2/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	199.25
2/2/2017	000001218	PARSELLS, JANA K	578.40
2/2/2017	0000113932	PATRICK SATORIE	75.00
2/2/2017	000016237	PATTERSON, OREL L	492.40
2/2/2017	0000114090	PEDRO SAMUEL PONCE	470.00
2/2/2017	000000274	PEETOOM, GEORGIA K	68.00
2/2/2017	000011182	PERSONS, JUDY	74.40
2/2/2017	000012179	PETTY, KYMBRA S	164.92
2/2/2017	000004785	PHAM, CHRISTINA K	407.60
2/2/2017	000003885	PHILLIPS, KEVIN L	365.76
2/2/2017	000002551	PHILLIPS, KIMBERLY K	72.00
2/2/2017	000000623	PILLION, JASON T	237.44
2/2/2017	0000109273	PITNEY BOWES INC.	516.00
2/2/2017	000015286	PLUMLEY, MADISON CHRISTINE	102.00
2/2/2017	000012574	PLUNK, DEBORAH DENISE	1,205.00
2/2/2017	000002272	PONDER, JANACE M	470.00
2/2/2017	000014566	POPE, KELLAN ELIZABETH	69.00
2/2/2017	000000403	POTTS, LORI DIANE	92.02
2/2/2017	000009225	POWERS, JASON W	1,052.00
2/2/2017	000000856	PRATHER, NANCY	53.00
2/2/2017	000018108	PRESTON, ELIZABETH ANNE	80.00
2/2/2017	000005677	PRICE, DENNIS W	331.50
2/2/2017	000016202	PRICKETT, ERIN MELISSA	79.20
2/2/2017	000001734	PROFFITT, DONALD G	66.80
2/2/2017	000005478	PUGH, AMANDA YVONNE	78.40
2/2/2017	0000110365	RAFAEL QUILES	180.00
2/2/2017	0000101778	RAFAEL TOBY GARCIA	225.00
2/2/2017	000001821	RAGON, ELIZABETH	63.72
2/2/2017	000011271	RAINES, JERRY J	658.50
2/2/2017	0000114636	RAPHAEL MCHENRY-HERRERA	605.00
2/2/2017	000001413	RATLIFF, JULIE A	89.80
2/2/2017	000008657	READ, PAULA J	88.00
2/2/2017	000001078	REYNOLDS, LORA J	76.90
2/2/2017	000002875	RIDLEY, JULIA R	68.00
2/2/2017	000018120	RILEY, DAWN DANIEL	68.80
2/2/2017	000006431	ROSA, LYNN C	681.90



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Date	Vendor Number	Vendor Name	Amount
2/2/2017	0000011275	ROWNTREE,KATHLEEN	134.70
2/2/2017	0000104374	RYAN DIAZ	145.00
2/2/2017	0000013012	SALINAS,BRANDI D	220.00
2/2/2017	0000006657	SANCHEZ,CHARIS NOEL	507.30
2/2/2017	0000015649	SAWYER,LIANA K	247.22
2/2/2017	0000000331	SCHICKEDANZ,MONICA JOY	191.25
2/2/2017	0000004352	SCHNEIDER,KAREN L	106.40
2/2/2017	0000003592	SCHRADER,CYNTHIA KAREN	128.20
2/2/2017	0000003019	SELF,BRANDY W	34.20
2/2/2017	0000003308	SHINALL,LAUREN E	198.08
2/2/2017	0000002136	SILVESTRE,MARIA L	88.50
2/2/2017	0000005601	SINCLAIR,ROSA M	159.12
2/2/2017	0000002387	SINGLETON,CYNTHIA D	42.34
2/2/2017	0000001936	SMILEY,DAVID R	19.50
2/2/2017	0000015321	SMITH,COURTNEY M	31.80
2/2/2017	0000001213	SMITH,RANDALL P	245.65
2/2/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	149.60
2/2/2017	0000011428	SPLAWN,JENNA M	59.20
2/2/2017	0000003774	SRYGLEY,CORINA C	220.80
2/2/2017	0000002599	STEWART,ANITA SUZANN	73.60
2/2/2017	0000001140	STINEBAUGH,PATRICIA C	851.20
2/2/2017	0000016672	STINNETT,ARYN LESLEY	10.00
2/2/2017	0000000475	STOKES,KERRIE J	177.20
2/2/2017	0000016124	STOUT,HANNAH ALYSSE	845.20
2/2/2017	0000004093	STURKIE,CYNTHIA EVELYN	81.30
2/2/2017	0000016999	SULLIVAN,NATHAN MUIR	118.40
2/2/2017	0000113065	SUSAN R GOODSON	150.00
2/2/2017	0000015426	SUTTON,ELISE L	88.00
2/2/2017	0000110369	TANNER IRWIN	405.00
2/2/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	852.34
2/2/2017	0000002876	TATUM,CHRIS E	1,502.09
2/2/2017	0000008101	THIESSEN,BRADLEY K	32.62
2/2/2017	0000017744	THOMAS,ALEXANDRIA ELIZABETH	47.18
2/2/2017	0000001735	THOMAS,SHIRLEY	146.30
2/2/2017	0000003419	THOMASON,LISA M	86.90
2/2/2017	0000013899	THOMISON,STEFANIE KAY	895.00
2/2/2017	0000008317	THURMAN,SHONDRA D	400.00
2/2/2017	0000000277	TIFFIN,LINDA D	446.00
2/2/2017	0000111112	TIMOTHY GABRIEL	55.00
2/2/2017	0000008387	TOPPER,DEBORAH J	83.20
2/2/2017	0000011033	TRAKULWATANACHAI,EAIMJIT	104.00
2/2/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	167.32
2/2/2017	0000016497	TREJO,JESSICA	737.50
2/2/2017	0000001966	TREVINO,BERTHA	13.10
2/2/2017	0000000463	TREVINO,CINDI D	775.82
2/2/2017	0000010682	TREVINO,MELINDA	187.74
2/2/2017	0000017149	TROWBRIDGE,DONNA JUNE	165.60



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Date	Vendor Number	Vendor Name	Amount
2/2/2017	0000104167	UNITED PARCEL SERVICE	91.76
2/2/2017	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	5,021.76
2/2/2017	0000101764	USPS	250.00
2/2/2017	0000013161	VARELA,DIANA IVETH	60.00
2/2/2017	0000010185	VASQUEZ,KARMAN RENE A	103.00
2/2/2017	0000005618	VIDAURRI,AMADA T	92.00
2/2/2017	0000003183	VILLANUEVA,MARIA G	71.00
2/2/2017	0000015397	VINYARD,BROOKE A	80.00
2/2/2017	0000017219	WAGNER,TREVER D	128.10
2/2/2017	0000003138	WALLACE,FAYE S	96.40
2/2/2017	0000011289	WALVOORD,DAVID	30.00
2/2/2017	0000002709	WARD,SHERYL L	124.10
2/2/2017	0000003712	WARDEN,AMY L	85.00
2/2/2017	0000002240	WATSON,DERHONDA GAIL	84.20
2/2/2017	0000000642	WHATLEY,CHERYL J	102.50
2/2/2017	0000016695	WHITACRE,RAINI G	201.00
2/2/2017	0000002828	WHITE,MARKA L	16.75
2/2/2017	0000002758	WHITE,TERRI G	177.20
2/2/2017	0000008210	WHITFIELD,JOHN T	190.50
2/2/2017	0000001864	WIECK,DENISE D	182.10
2/2/2017	0000006380	WILLIAMS,GEORGEE RUIZ	112.52
2/2/2017	0000018160	WILSON,JENNIFER ELAINE	88.00
2/2/2017	0000000639	WILSON,MARY A	157.60
2/2/2017	0000004469	WINN,CAROL ANN	645.28
2/2/2017	0000005488	WITT,DESAIRAE D	474.00
2/2/2017	0000016094	WOOD,CORRINA LOUISE	237.00
2/2/2017	0000012150	WOODINGTON,ALLISON ANNE	104.90
2/2/2017	0000003967	WORDEN,SANDRA K	74.40
2/2/2017	0000001956	WRESTLEY,SUE E	593.50
2/2/2017	0000011231	YOKUM,MARY B	126.72
2/2/2017	0000001929	YOUNG,TANA N	136.40
2/9/2017	0000018264	ACOSTA,JAVIER	47.70
2/9/2017	0000114098	ADAM GUTIERREZ	75.00
2/9/2017	0000000604	ADAMS,BRENDA J	108.00
2/9/2017	0000001869	ADAMS,JOHN S	105.12
2/9/2017	0000113854	ALEX CERVANTES	210.00
2/9/2017	0000003803	ALLEN,RHONDA J	280.00
2/9/2017	0000003463	ALTMAN,CHRIS A	754.08
2/9/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	4,294.00
2/9/2017	0000008741	ANDERSON,LORI M	412.10
2/9/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	358.08
2/9/2017	0000004603	ARMENDARIZ,LUZ E	94.40
2/9/2017	0000113841	AUSTIN HENDERSON	115.00
2/9/2017	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	235.00
2/9/2017	0000003792	AUSTIN,DAWN L	149.60
2/9/2017	0000001090	AYRES,NIKKI D	95.35
2/9/2017	0000006915	BACA,MARIA LORENA	60.00



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Date	Vendor Number	Vendor Name	Amount
2/9/2017	0000018470	BAILEY,ERIN DALE	29.55
2/9/2017	0000000023	BALOGLOU,CHRISTOS H	535.10
2/9/2017	0000016103	BARELA,DIEGO J	50.00
2/9/2017	0000002802	BARGSLEY,KATYE S	64.50
2/9/2017	0000006115	BARNES,SANDRA K	6.31
2/9/2017	0000018242	BARRERA,PAWLINA	130.00
2/9/2017	0000004049	BARRETT,JAY LONDON	408.50
2/9/2017	0000010097	BARRETT,PARKER LONDON	45.00
2/9/2017	0000003781	BARTON,SHEILA A	122.50
2/9/2017	0000017362	BASTARDO,CLAUDIA LIZETH	13.99
2/9/2017	0000002197	BEAN,JAN P	579.07
2/9/2017	0000000461	BEARD,AMY E	97.60
2/9/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
2/9/2017	0000002609	BECHYNE,ANNA D	55.13
2/9/2017	0000000303	BELL,JAN C	64.30
2/9/2017	0000008523	BELLAR,JAMES M	618.24
2/9/2017	0000002035	BERNSON,DEBBIE K	8.09
2/9/2017	0000006337	BIGHAM,JOHN T	172.00
2/9/2017	0000112381	BILLY JENSEN	150.00
2/9/2017	0000001380	BINGHAM,LETA G	717.50
2/9/2017	0000001621	BISHOP,DAVID L	134.50
2/9/2017	0000004355	BLACKWELL,PAMELA	80.00
2/9/2017	0000001548	BLEDSOE,MISTY D	197.50
2/9/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	571,073.11
2/9/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	62.54
2/9/2017	0000000705	BORGER,CALLIE L	58.57
2/9/2017	0000000329	BOULWARE,TERRY H	98.50
2/9/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	136.00
2/9/2017	0000000345	BOYD,KAY E	59.50
2/9/2017	0000003800	BOYD,LISA GAY	123.50
2/9/2017	0000017215	BRADLEY,TABETHA ANN	102.90
2/9/2017	0000113914	BRANDON BAUTISTA	95.00
2/9/2017	0000114436	BRANDON BRITTEN AND TEXAS TECH UNIVEI	200.00
2/9/2017	0000003236	BRANDT,TRUETTA F	71.50
2/9/2017	0000010836	BRANNON,ELIZABETH C	770.22
2/9/2017	0000004468	BRAZILLE,JACKIE A	72.58
2/9/2017	0000006073	BROWN,DANIEL P	62.00
2/9/2017	0000002337	BROWN,DEBORAH D	85.60
2/9/2017	0000002548	BRYANT,TIMOTHY L	93.50
2/9/2017	0000000460	BURK,CARROLL G	49.00
2/9/2017	0000014641	BURROW,ELLIOT EUGENE	87.80
2/9/2017	0000000735	BURTON,DEBRA D	198.50
2/9/2017	0000016075	BURTON,LAURIE	8.00
2/9/2017	0000017703	BUSTOS,STEPHANIE ANN	92.50
2/9/2017	0000003979	BYBEE,MARY L	75.40
2/9/2017	0000007401	BYRD,MARGARET ELFELT	185.50
2/9/2017	0000113857	CALEB SANDERSON	100.00



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Date	Vendor Number	Vendor Name	Amount
2/9/2017	000002184	CAMARATA,PAMELA K	78.40
2/9/2017	0000010774	CAMPBELL,BRITTANI M	72.00
2/9/2017	0000002960	CANNON,GINGER A	219.50
2/9/2017	0000002333	CARGILL,CAMILLE	72.00
2/9/2017	0000013959	CARRENO,TIFFANY YVONNE	142.70
2/9/2017	0000003775	CARTER,CYNTHIA K	146.10
2/9/2017	0000014767	CASE,DANA M	32.33
2/9/2017	0000011595	CASTLEMAN,LYDIA LYNN	69.07
2/9/2017	0000011814	CAVAZOS LOYA,ADRIANA	1,093.41
2/9/2017	0000000943	CHAPMAN,JANA R	134.40
2/9/2017	0000008159	CHAPMAN,SANDY R	9.99
2/9/2017	0000007468	CHAPPELL,LAURIE KAY	53.50
2/9/2017	0000001577	CHATMAN,STANLEY W	166.40
2/9/2017	0000101779	CHRISTOPHER SHEFFIELD	592.00
2/9/2017	0000103133	CITY OF AMARILLO	68,256.94
2/9/2017	0000001127	CLARK,REBECCA A	64.00
2/9/2017	0000009864	CLEAVINGER,MELANIE CHEREE	175.84
2/9/2017	0000003552	CLEMENTS,ROSEMARY E	182.00
2/9/2017	0000001742	COAPLAND,CYNTHIA A	141.60
2/9/2017	0000010290	COLE,FRANK CHAD	212.80
2/9/2017	0000009392	COLE,KIMBERLY JOANNE	204.00
2/9/2017	0000001995	COTTEN,PAUL C	407.10
2/9/2017	0000016731	COTTER,JENNIFER NICOLE	112.19
2/9/2017	0000004434	COWARD,BAMA L	677.30
2/9/2017	0000009624	COX,ERNEST J	1,058.99
2/9/2017	0000016465	COX,TAMI JON	78.08
2/9/2017	0000101876	CRAIG PUTNAM	75.00
2/9/2017	0000003920	CRESWELL,ANDREA M	782.20
2/9/2017	0000006465	CRESWELL,DAVID M	58.50
2/9/2017	0000008959	CRUZ,ANDREA VIVIAN	28.90
2/9/2017	0000000896	CUELLAR,PATSY A	70.00
2/9/2017	0000014872	CUEVAS,NICHOLE LYNNETTE	164.80
2/9/2017	0000017801	CURLEY,ANGELA PAYNE	100.00
2/9/2017	0000114643	CUTLER HASSELL	170.00
2/9/2017	0000016259	DACHILLE,CAROLYN ANN	92.07
2/9/2017	0000003952	DANIELS,ANGELA L	120.90
2/9/2017	0000113308	DANNY PEREZ	150.00
2/9/2017	0000008320	DAVENPORT,CASSIE MICHELLE	80.00
2/9/2017	0000013364	DAVIS,MARGARET HELEN	180.29
2/9/2017	0000004774	DAVIS,SHANNON N	3,148.34
2/9/2017	0000001876	DELGADO,KELLY S	153.47
2/9/2017	0000002455	DIPPEL,SANDRAS	149.34
2/9/2017	SINGLE	DONNA MERCER	6.30
2/9/2017	0000004038	DOUGHERTY,JANE L	312.50
2/9/2017	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	139.20
2/9/2017	0000000583	DUTTON,CHERYL L	115.20
2/9/2017	0000004351	EASLEY,HILDA S	126.40



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Date	Vendor Number	Vendor Name	Amount
2/9/2017	0000000080	ELKINS, CONSTANCE M	373.00
2/9/2017	0000004134	ELLIS, MARY A	202.00
2/9/2017	0000114532	ENRIQUE GONZALEZ	180.00
2/9/2017	0000102397	ENRIQUE VALDEZ	195.00
2/9/2017	0000012226	ERRINGTON, DARBY JO	113.60
2/9/2017	0000000198	FAIRCHILD, DOUGLAS L	154.00
2/9/2017	0000007402	FANT, MICHELE D	863.20
2/9/2017	0000001077	FARREN, VICKIE P	45.00
2/9/2017	0000006505	FLETCHER, LETICIA	58.50
2/9/2017	0000002927	FLIPPO, NOVELYN M	84.32
2/9/2017	0000013167	FORTENBERRY, SAMANTHA RAYE	87.31
2/9/2017	0000000718	FRISTOE, KELLY JOE	171.20
2/9/2017	0000003284	FUNCK, VICKIE L	83.46
2/9/2017	0000015318	GAMBOA ZUBIA, LUCY H	42.50
2/9/2017	0000017057	GARCIA, MAEGAN NICOLE	158.40
2/9/2017	0000002594	GATLIN, CARROL K	132.80
2/9/2017	0000009413	GAY WOOD, JAN M	108.00
2/9/2017	0000014429	GETMAN, CARRIE LYNN	149.60
2/9/2017	0000002300	GILL, LINDA C	150.40
2/9/2017	0000004058	GLANCY-DITTO, MARGARET A	49.00
2/9/2017	0000114476	GLENDA ROMERO AND TEXAS TECH UNIVER:	250.00
2/9/2017	0000009596	GONZALES, CASSANDRA DANIELLE	90.00
2/9/2017	0000017083	GORRIE, DIANNE LOEHR	19.26
2/9/2017	0000014900	GRACE, ANDREA L	76.50
2/9/2017	0000007255	GREEN, WESLEE E	86.74
2/9/2017	0000016710	GUERRERO, ARMANDO	88.50
2/9/2017	0000013446	HAMRICK, BETHANY MAE	76.60
2/9/2017	0000000390	HARALSON, SHERRIE S	43.10
2/9/2017	0000002405	HERD, GINA S	165.50
2/9/2017	0000017136	HERNANDEZ, ASHLEY NICHOLE	36.07
2/9/2017	0000013940	HERNANDEZ, MARIO MATTHEW	312.00
2/9/2017	0000013966	HERNANDEZ, OLGA	32.53
2/9/2017	0000011250	HIGHTOWER, MAZELLE	53.10
2/9/2017	0000000285	HILL, DONNA K	49.97
2/9/2017	0000002668	HILL, DONNELL	141.20
2/9/2017	0000013258	HINOJOSA, NOHELIA	42.50
2/9/2017	0000007424	HOEKSEMA, BRADLEY J	85.00
2/9/2017	0000002623	HOLLAND, LISA CAROL	84.63
2/9/2017	0000001836	HOLMAN, JOHN R	85.60
2/9/2017	0000011564	HOPPE, KELLY MICHELLE	176.00
2/9/2017	0000001227	HOYT, LESLIE D	307.40
2/9/2017	0000007381	HUGHES, ASHLEY M	189.50
2/9/2017	0000003623	HUGHES, SYLVIA A	263.96
2/9/2017	0000002786	HUMPHREY, JILL L	129.42
2/9/2017	0000010839	HURLEY, EDITH J	101.00
2/9/2017	0000001010	IBARRA, DELMA	100.10
2/9/2017	0000004137	ILER, KIRSTEN MICHELLE	153.47



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2/9/2017	0000113384	JAMES WILLIAM RUDDER	115.00
2/9/2017	0000103034	JARROD ROBERTSON	75.00
2/9/2017	0000006369	JENKINS,JOI NICOLE	528.00
2/9/2017	0000014305	JEWELL,HEATHER ANN	50.90
2/9/2017	0000100130	JOEL D YOUNG	150.00
2/9/2017	0000000325	JOHNSON,RONNIE L	50.00
2/9/2017	0000110885	JONATHAN CRUM	225.00
2/9/2017	0000114618	JORDAN KENT NEAL	75.00
2/9/2017	0000113375	JOSE RAMON FLORES JR.	115.00
2/9/2017	0000113475	JOSEPH A LOPEZ	150.00
2/9/2017	0000114640	JULIO VARGAS	170.00
2/9/2017	0000001459	JURAJDA,SHERRY L	376.02
2/9/2017	0000017003	KALKA,SARA NICHOLE	242.00
2/9/2017	0000004323	KANALLY,DUANE F	123.20
2/9/2017	0000000202	KENNEDY,CAROLYN J	65.60
2/9/2017	0000014954	KENNEDY,LAUREN RENEE	7.49
2/9/2017	0000000753	KERLEY,DELANA F	119.94
2/9/2017	0000002489	KERR,CATHERINE A	815.64
2/9/2017	0000006609	KILLION,ANGELA S	27.00
2/9/2017	0000005256	KINCAID,TAMMY K	32.64
2/9/2017	0000011155	KING,DORIS	101.60
2/9/2017	0000001035	KNIGHT,ERIN L	82.00
2/9/2017	0000007071	KONGDARA,JENNIFER M	78.50
2/9/2017	0000011256	KORNEGAY,JANETT	203.00
2/9/2017	0000015959	KOUMALATS,KALLIE G	70.54
2/9/2017	0000008257	KRISSEL,BENJAMIN B	357.70
2/9/2017	0000012577	LABORDUS,SAMUEL GORDON	10.80
2/9/2017	0000007195	LANGFORD,ANNA CHANTEL	504.70
2/9/2017	0000017103	LANGFORD,SARAH ASHLEY	68.00
2/9/2017	0000008411	LANGSTON,CYNTHIA STEELE	218.00
2/9/2017	0000006631	LAUGHTER,ASHLEY A	165.50
2/9/2017	0000016080	LEDBETTER,CARRIE U	116.00
2/9/2017	0000000353	LEE,DIANA YOUNG	76.60
2/9/2017	0000017646	LITTLEJOHN,STEPHANIE ALEXANDRIA	112.00
2/9/2017	0000002934	LOGAN,KRISTIE P	203.00
2/9/2017	0000001853	LOOMIS,DOUGLAS D	1,282.66
2/9/2017	0000001549	LOPEZ,MICHELLE D	89.60
2/9/2017	0000017242	LOUANGRATH,BOUNOME	274.50
2/9/2017	0000006157	LOVETT,KATHERINE M	79.90
2/9/2017	0000000492	LOWERY,DANA K	101.90
2/9/2017	0000008108	LUSBY,LESLEY A	138.40
2/9/2017	0000005964	MARR,SUMMER MELODY	47.70
2/9/2017	0000016970	MARTIN,BRANDT ALAN	216.43
2/9/2017	0000004082	MARTINEZ,ELAINE DOROTHY	31.35
2/9/2017	0000003755	MASHBURN,SHANNON J	767.96
2/9/2017	0000110766	MATT JOHNSON	150.00
2/9/2017	0000003599	MCGUIRE,MELODY A	131.00



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2/9/2017	0000014959	MCHUGH,JENAE MICHELLE	173.52
2/9/2017	0000011605	MCKEE,SARAH KATE	90.50
2/9/2017	0000002848	MCKINNEY,JENNIFER L	86.50
2/9/2017	0000114635	MICHAEL ERICKSON	175.00
2/9/2017	0000114637	MICHAEL GARCIA	95.00
2/9/2017	SINGLE	MICHAEL MATTHEWS	47.35
2/9/2017	0000101285	MIKE MARTINEZ	75.00
2/9/2017	0000000780	MILLER,JILL E	221.50
2/9/2017	0000002989	MINCHEW,DANA E	74.42
2/9/2017	0000001485	MIRELES,KARLA C	71.50
2/9/2017	0000018258	MOELLER,ELIZABETH HOSTETTER	47.70
2/9/2017	0000010391	MOORE,L MICHELLE	76.23
2/9/2017	0000000439	MOORE,TERRI D	133.65
2/9/2017	0000017587	MORRIS,KENNETH DUANE	23.86
2/9/2017	0000000729	MOTT,CHERYL R	72.00
2/9/2017	0000013497	MUNIZ,MYRNA YVETTE	17.57
2/9/2017	0000003122	NEWTON,CAROLYN M	115.10
2/9/2017	0000003099	NORRIS,CYNTHIA K	58.50
2/9/2017	0000001893	OHAIR,PAMELA K	229.75
2/9/2017	0000007978	OLIVER,AMY DANELLE	80.00
2/9/2017	0000007436	ORTIZ,GENEVIEVE	46.50
2/9/2017	0000001690	OZBUN,CHRISTI L	39.00
2/9/2017	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	75.00
2/9/2017	0000113932	PATRICK SATORIE	135.00
2/9/2017	0000004341	PAXTON,ANGELA	40.50
2/9/2017	0000001879	PEEPLS,SHANNA F	140.00
2/9/2017	0000002339	PETERS,LAVETA F	104.10
2/9/2017	0000004785	PHAM,CHRISTINA K	87.20
2/9/2017	0000017153	PHILLEY,JENNIFER ELANE	209.00
2/9/2017	0000007243	PHILLIPS JR,GLENN ROYSE	46.40
2/9/2017	0000003885	PHILLIPS,KEVIN L	50.00
2/9/2017	0000002419	PIERCE,KARYN DENISE	397.02
2/9/2017	0000000623	PILLION,JASON T	106.50
2/9/2017	0000002364	PORCARI,MONICA C	163.20
2/9/2017	0000017742	POWELL,KATHERINE DEE	1,000.00
2/9/2017	0000110365	RAFAEL QUILES	180.00
2/9/2017	0000101778	RAFAEL TOBY GARCIA	75.00
2/9/2017	0000014762	RAHMANI,ABDUL RAHMAN	38.52
2/9/2017	0000018266	RAI,JULIE	47.70
2/9/2017	0000002673	RALEIGH,MELISSA R	678.30
2/9/2017	0000114636	RAPHAEL MCHENRY-HERRERA	60.00
2/9/2017	0000003949	RAY,LORETTA D	101.00
2/9/2017	0000114641	REECE SCHATTLE	295.00
2/9/2017	0000014418	REISINGER,KELLEY ELIZABETH	84.59
2/9/2017	0000001078	REYNOLDS,LORA J	123.50
2/9/2017	0000012603	RIESENBERG,CINDY MARIE	479.50
2/9/2017	0000002779	RITTER,CHRISTINA A	325.53



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2/9/2017	0000001019	ROBERTSON-BAKER,VIRGINIA L	195.84
2/9/2017	0000003496	RODRIGUEZ,MARIA T	63.10
2/9/2017	0000002560	RODRIGUEZ,NELDA	74.90
2/9/2017	0000002918	ROGERS,RONDA A	76.50
2/9/2017	0000110262	RUDY SAPIEN	180.00
2/9/2017	0000000407	RUSSELL,TINA M	547.34
2/9/2017	0000104374	RYAN DIAZ	225.00
2/9/2017	0000000918	SALAZAR,OLGA A	114.40
2/9/2017	0000002164	SAMBERSON,CAROLYN S	101.00
2/9/2017	0000001851	SCHAAP,KELLI S	67.93
2/9/2017	0000004006	SCHELLHAMER,KRIS T	292.30
2/9/2017	0000008193	SCHERLEN,KELLY JEAN	402.44
2/9/2017	0000113102	SCOTT THOMAS WELLING	75.00
2/9/2017	0000014860	SENA,NATASHA THERESE	69.24
2/9/2017	0000107347	SETH MOORE	180.00
2/9/2017	0000003308	SHINALL,LAUREN E	51.90
2/9/2017	0000000664	SHOEMAKER,LISA A	129.50
2/9/2017	0000018280	SILVA,JULIET	47.70
2/9/2017	0000008425	SIMMONS,KRISTOFER S	130.54
2/9/2017	0000006494	SMITH,HEATHER LEE	215.60
2/9/2017	0000006648	SPRADLING,TREVOR L	76.50
2/9/2017	0000000393	STICH,DEBORAH J	9.40
2/9/2017	0000003763	STUKEY,KEILA A	189.60
2/9/2017	0000003964	SULLIVAN,DEANNA R	147.61
2/9/2017	0000001736	SULLIVAN,JUDY A	100.00
2/9/2017	0000110369	TANNER IRWIN	115.00
2/9/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	6,120.00
2/9/2017	0000004367	TAYLOR,KAREN K	508.08
2/9/2017	0000006927	TAYLOR-ALLEN,MAGAN M	14.00
2/9/2017	0000100894	TEXAS ART EDUCATION ASSOCIATION	720.00
2/9/2017	0000100532	TEXAS CHRISTIAN UNIVERSITY	1,000.00
2/9/2017	0000001286	THOMAS,JACQUELINE M	86.50
2/9/2017	0000101167	TIM MEDLEY	201.00
2/9/2017	0000001935	TINGLE,CATHY J	82.40
2/9/2017	0000109198	TMEA REGION 1 ELEMENTARY DIVISION	20.00
2/9/2017	0000001966	TREVINO,BERTHA	196.00
2/9/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	725.25
2/9/2017	0000003169	VILLALPANDO,FIDEL V	222.27
2/9/2017	0000003138	WALLACE,FAYE S	101.00
2/9/2017	0000002709	WARD,SHERYL L	112.50
2/9/2017	0000003760	WARD,THELMA R	124.80
2/9/2017	0000003607	WATSON,SUSAN L	177.20
2/9/2017	0000001229	WEBSTER,MARK W	210.26
2/9/2017	0000000378	WELLER,LESA A	759.73
2/9/2017	0000010195	WEST,DANA RANEE	913.49
2/9/2017	0000002775	WEST,GAYLA D	83.40
2/9/2017	0000004095	WHITE,LISA A	156.06



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2/9/2017	0000015396	WHITEHEAD,JEAN E	133.82
2/9/2017	0000003797	WHITLOW,SANDRA H	795.40
2/9/2017	0000014326	WILKERSON,JENNIFER DIANE	303.57
2/9/2017	0000011631	WILKINSON,CECILY ANN	132.00
2/9/2017	0000113727	WILLIAM STEVEN ROPER	82.00
2/9/2017	0000006309	WILLIAMS,JEFFERY T	256.15
2/9/2017	0000010429	WILLIAMS,MONICA CATHERINE	367.29
2/9/2017	0000002797	WILLIAMS,TREVOR D	1,054.16
2/9/2017	0000014545	WINN,TENNESSEE S	90.00
2/9/2017	0000009874	WRIGHT,CHELSEA DAWN	97.37
2/9/2017	0000004658	YARBROUGH,LOUISE L	74.40
2/10/2017	0000113558	A&S GENERAL CONTRACTORS, INC.	17,842.81
2/10/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	582.50
2/10/2017	0000114300	ACER SERVICE CORPORATION	1,357.67
2/10/2017	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
2/10/2017	0000109409	ACP DIRECT	316.95
2/10/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	434.92
2/10/2017	0000114527	ADVANCED FILTRATION PRODUCTS	453.16
2/10/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,992.49
2/10/2017	0000103106	AFFILIATED FOODS INC	1,562.75
2/10/2017	0000102640	AGAINST THE WALL	189.46
2/10/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	35,039.10
2/10/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	717.00
2/10/2017	0000103254	AMARILLO BOLT	82.78
2/10/2017	0000103259	AMARILLO CHAMBER OF COMMERCE	500.00
2/10/2017	0000103427	AMARILLO PLUMBING SUPPLY INC	33.70
2/10/2017	0000106179	AMARILLO QUALITY BLINDS	132.00
2/10/2017	0000103483	AMARILLO SYMPHONY INC	5,276.00
2/10/2017	0000103740	AMARILLO WINAIR CO.	122.50
2/10/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
2/10/2017	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	1,455.09
2/10/2017	0000111160	AMERICAN HEART ASSOCIATION, INC.	500.00
2/10/2017	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	290.43
2/10/2017	0000106443	AMERIPRIDE SERVICES, INC.	466.63
2/10/2017	0000103947	ANIXTER BROS INC	410.00
2/10/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	452.50
2/10/2017	0000103966	APPLE INC	9,201.00
2/10/2017	0000108528	AQUAONE	62.90
2/10/2017	0000100000	ATLANTIS SUBSCRIPTIONS	1,798.00
2/10/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,129.89
2/10/2017	0000108135	BATTERIES PLUS	767.52
2/10/2017	0000103556	BEN E KEITH CO	620.26
2/10/2017	0000114118	BEVERLY CHURCHILL	25.00
2/10/2017	0000114269	BEVERLY J DE LA BRETONNE	40.00
2/10/2017	0000104408	BLICK ART MATERIALS	645.91
2/10/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	9,810.47
2/10/2017	0000100255	BOYDS EQUIPMENT INC	70.99



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2/10/2017	0000102232	BRAINPOP STORE	3,745.00
2/10/2017	0000104272	BSN SPORTS INC.	3,545.45
2/10/2017	0000104637	BUCKS SPORTING GOODS	15,632.23
2/10/2017	0000103102	CARLEX	314.55
2/10/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	64.56
2/10/2017	0000113119	CASLON PUBLISHING	89.90
2/10/2017	0000103109	CASTERS OF AMARILLO INC	400.00
2/10/2017	0000101005	CDW GOVERNMENT, INC.	165,800.06
2/10/2017	0000103496	CENGAGE LEARNING	4,700.91
2/10/2017	0000113764	CHERRY LAKE PUBLISHING	330.41
2/10/2017	0000108780	CHILDREN'S PLUS, INC.	325.90
2/10/2017	0000113751	CHRISTOPHER M HONEA	600.00
2/10/2017	0000114493	CINNABAR MEDIA VENTURES, INC.	832.60
2/10/2017	0000103132	CITY OF AMARILLO	250.00
2/10/2017	0000113747	CITY OF AMARILLO	160.80
2/10/2017	0000113148	CITY VIEW INDEPENDENT SCHOOL DISTRICT	450.00
2/10/2017	0000101020	CLARK SECURITY PRODUCTS INC	13.60
2/10/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
2/10/2017	0000114592	CLINT SWEARINGEN	50.00
2/10/2017	0000107971	COAST TO COAST COMPUTER PRODUCTS	159.80
2/10/2017	0000113225	COMMUNITIES IN SCHOOLS	10,416.66
2/10/2017	0000103181	COURTESY SIGNS LLC	32.40
2/10/2017	0000106973	CROWN TROPHY	27.30
2/10/2017	0000100891	CULLIGAN OF AMARILLO	142.80
2/10/2017	0000103206	CUSTOM TROPHIES	11.60
2/10/2017	0000103219	DATA PROJECTIONS INC	15,612.00
2/10/2017	0000103120	DEALERS ELECTRICAL SUPPLY	1,463.66
2/10/2017	0000112059	DEARBORN NATIONAL	81,132.97
2/10/2017	0000102032	DECKER EQUIPMENT	463.40
2/10/2017	0000100828	DELL MARKETING, L P	259.05
2/10/2017	0000103227	DEMCO, INC.	119.60
2/10/2017	0000100220	DEPCO, LLC	742.52
2/10/2017	0000112977	DFW COMMUNICATIONS INC.	460.00
2/10/2017	0000100843	DIAMOND BUSINESS SERVICES INC	352.00
2/10/2017	0000102586	DOCUMENT SHREDDING & STORAGE	170.00
2/10/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
2/10/2017	0000101188	EAI EDUCATION	150.39
2/10/2017	0000105306	EDMENTUM	1,208.00
2/10/2017	0000100607	EDUCATIONAL INNOVATIONS, INC.	889.90
2/10/2017	0000103299	ELITE ENGRAVING	43.00
2/10/2017	0000114588	ELIZABETH GARCIA	7,365.00
2/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	216.98
2/10/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	590.07
2/10/2017	0000101592	ENSLow PUBLISHER, INC.	139.75
2/10/2017	0000103310	ENTERPRISE RENT-A-CAR	2,280.52
2/10/2017	0000103326	FEDERAL EXPRESS	21.83
2/10/2017	0000108354	FIELDTURF USA, INC.	2,824.75



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Date	Vendor Number	Vendor Name	Amount
2/10/2017	0000103339	FIREHAWK SAFETY SYSTEMS INC	3,466.25
2/10/2017	0000102903	FISH PROS	291.89
2/10/2017	0000114178	FIX IN A ZIP LLC	74.00
2/10/2017	0000110360	FLOCABULARY	96.00
2/10/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	783.95
2/10/2017	0000109150	G & K SERVICES	1,514.24
2/10/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
2/10/2017	0000114308	GARY M DENNIS	457.13
2/10/2017	0000104781	GENE MESSER FORD	1,194.05
2/10/2017	0000100180	GOLDEN SPREAD COUNCIL	1,000.00
2/10/2017	0000103401	GOPHER	3,610.49
2/10/2017	0000103405	GRAINGER	9,059.29
2/10/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	408.95
2/10/2017	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
2/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	148.50
2/10/2017	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	3,882.00
2/10/2017	0000103452	HEINEMANN	292.16
2/10/2017	0000103455	HERFF JONES INC	1,504.25
2/10/2017	0000114512	HIGH PLAINS RETREAT CENTER	3,060.00
2/10/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	11,340.70
2/10/2017	0000103506	INDIAN JEWELERS SUPPLY CO	88.74
2/10/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	62.98
2/10/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,750.00
2/10/2017	0000114450	ISI COMMERCIAL REFRIGERATION LLC	10,286.64
2/10/2017	0000110239	IXL LEARNING, INC.	4,960.00
2/10/2017	0000101125	J & E WHOLESALE FLORAL CO INC	1,291.79
2/10/2017	0000103798	J W PEPPER AND SON INC	3,240.11
2/10/2017	0000109517	J. APPLESEED	438.90
2/10/2017	0000114403	JAMES ALLEN SHARPENSTEEN	2,325.00
2/10/2017	0000103535	JANELLE PUBLICATIONS	57.00
2/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	56.00
2/10/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	499.19
2/10/2017	0000114078	KARAN SHOMAKER	747.50
2/10/2017	0000100832	KENDRICK OIL COMPANY	38,304.65
2/10/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,480.00
2/10/2017	0000103579	L & J LAUNDRY	16,826.83
2/10/2017	0000103589	LAKESHORE LEARNING MATERIALS	2,761.75
2/10/2017	0000110287	LD PRODUCTS	10,207.84
2/10/2017	0000100452	LEADERSHIP AMARILLO	500.00
2/10/2017	0000101756	LEARNING A-Z	199.90
2/10/2017	0000103600	LENNOX INDUSTRIES, INC.	53.01
2/10/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
2/10/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,132.00
2/10/2017	0000100761	LISCO SPORTS, LLC	895.00
2/10/2017	0000103617	LOCKFAST	256.50
2/10/2017	0000100386	LUNCH MONY INC. - AMARILLO	51.74
2/10/2017	0000108335	M & A TECHNOLOGY	18,314.02



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Date	Vendor Number	Vendor Name	Amount
2/10/2017	0000114253	MARCUS BRADFORD	50.00
2/10/2017	0000113776	MARKS PLUMBING PARTS	118.10
2/10/2017	0000103641	MARSH ELECTRIC	860.27
2/10/2017	0000104687	MASON CREST	174.65
2/10/2017	0000107620	MATHWARM-UPS.COM	1,285.00
2/10/2017	0000108246	MAYFIELD PAPER COMPANY, INC.	59.22
2/10/2017	0000102226	MENTORING MINDS	430.32
2/10/2017	0000111803	MICAH BRYAN	105.00
2/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	71.17
2/10/2017	0000108763	MISTY PARR	9,300.00
2/10/2017	0000114515	MSB CONSULTING GROUP, LLC	8,794.89
2/10/2017	0000109599	NAPA AUTO PARTS	1,175.50
2/10/2017	0000113928	NAPA AUTO PARTS	1,072.83
2/10/2017	0000103701	NASCO	3,183.51
2/10/2017	0000101454	NCS PEARSON, INC.	6,974.95
2/10/2017	0000114093	NEARPOD, INC.	1,920.00
2/10/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
2/10/2017	0000113847	NORTHERN KENTUCKY UNIVERSITY	110.00
2/10/2017	0000109694	NORTHERN SPEECH SERVICES	304.74
2/10/2017	0000114569	NURSCORE MANAGEMENT SERVICES LLC	3,560.00
2/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	76,011.02
2/10/2017	0000108559	OMNISOURCE UNITED, INC	392.44
2/10/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	494.16
2/10/2017	0000106911	OTICON, INC	125.00
2/10/2017	0000103771	PALOS SPORTS	152.83
2/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	401.40
2/10/2017	0000104885	PARKHILL, SMITH & COOPER, INC.	864.07
2/10/2017	0000101473	PLAY WITH A PURPOSE	116.94
2/10/2017	0000102017	POCKET NURSE, INC.	1,530.87
2/10/2017	0000102168	POLK STREET UNITED METHODIST CHURCH	553.00
2/10/2017	0000103828	POSITIVE PROMOTIONS INC.	118.83
2/10/2017	0000101412	PPG ARCHITECTURAL FINISHES	8,768.71
2/10/2017	0000100341	PRECISION BUSINESS MACHINES INC.	748.63
2/10/2017	0000114219	PRIME SYSTEM	1,888.00
2/10/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	15,550.00
2/10/2017	0000103855	PUBLIC STEEL INC	862.88
2/10/2017	0000100526	RANDALL COUNTY TEXAS	3,793.13
2/10/2017	0000103337	REALLY GOOD STUFF INC	340.46
2/10/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	29,002.49
2/10/2017	0000100558	REGION 4 ESC	76.50
2/10/2017	0000114409	RETHINK AUTISM, INC.	22,150.00
2/10/2017	0000113228	ROSEN PUBLISHING	515.60
2/10/2017	0000103868	RSM BUILDERS SUPPLY INC	5,754.00
2/10/2017	0000103927	S & S WORLDWIDE	41.80
2/10/2017	0000103935	SCANTRON CORPORATION	1,559.32
2/10/2017	0000103941	SCHOLASTIC BOOK FAIRS	2,519.64
2/10/2017	0000100023	SCHOLASTIC LIBRARY PUBLISHING	3,527.00



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Date	Vendor Number	Vendor Name	Amount
2/10/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	1,912.98
2/10/2017	0000100362	SCHOOL HEALTH CORPORATION	4,334.08
2/10/2017	0000100831	SCHOOL NURSE SUPPLY INC	633.60
2/10/2017	0000103945	SCHOOL SPECIALTY INC.	3,907.72
2/10/2017	0000114619	SCIENCE PILOT, LLC	220.00
2/10/2017	0000103959	SEALE-AMERSON LUMBER	7,274.47
2/10/2017	0000102392	SETON IDENTIFICATION PRODUCTS	52.15
2/10/2017	0000108027	SHIFFLER EQUIPMENT SALES INC	86.39
2/10/2017	0000106853	SIRCHIE ACQUISITION CO. LLC	247.69
2/10/2017	0000103841	SKTR INC.	370.00
2/10/2017	0000111739	SOCIAL THINKING PUBLISHING	63.33
2/10/2017	0000104000	SOUTHWEST SALES PROMOTION	620.67
2/10/2017	0000101291	SOUTHWEST STRINGS	391.80
2/10/2017	0000110478	SPIRAL BINDING COMPANY, INC.	314.47
2/10/2017	0000113669	SPIRIT MONKEY, LLC	520.00
2/10/2017	0000114077	STEPHEN RODRIGUEZ	600.00
2/10/2017	0000100733	STEPS TO LITERACY	905.40
2/10/2017	0000104224	SUMMIT TRUCK GROUP	1,692.04
2/10/2017	0000104035	SUPER DUPER PUBLICATIONS	1,274.49
2/10/2017	0000104136	TARPLEY MUSIC COMPANY	1,264.24
2/10/2017	0000104052	TASCOSA OFFICE MACHINES	43,580.43
2/10/2017	0000104059	TEACHER CREATED MATERIALS	6,177.54
2/10/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	6,058.71
2/10/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	310.00
2/10/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	9,857.58
2/10/2017	0000104113	TEXAS SCENIC CO	225.00
2/10/2017	0000104124	TEXAS TECH UNIVERSITY	235.00
2/10/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	7,860.00
2/10/2017	0000110047	THE COSTUMER	129.83
2/10/2017	0000103969	THE SHIRT FACTORY	625.00
2/10/2017	0000113589	TIM COCHRAN TENNIS	4,301.33
2/10/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	695.97
2/10/2017	0000113484	TRANE U.S. INC.	633.58
2/10/2017	0000104152	TRIARCO	36.00
2/10/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	5,745.24
2/10/2017	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
2/10/2017	0000104159	US GAMES	721.57
2/10/2017	0000113491	V.P. IMAGING, INC.	562.50
2/10/2017	0000104928	VARSITY SPIRIT FASHION	62.90
2/10/2017	0000107858	VERIZON WIRELESS SERVICES LLC	1,344.73
2/10/2017	0000101010	VIRCO INC	2,250.99
2/10/2017	0000108553	VISION SERVICE PLAN	120.90
2/10/2017	0000104200	VITEL COMMUNICATION CORP	63.00
2/10/2017	0000114106	VRC BUILDERS, LLC	5,702.87
2/10/2017	0000105888	WAGNER SUPPLY COMPANY	2,796.55
2/10/2017	0000104218	WEST MUSIC	174.38
2/10/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	541.57



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Date	Vendor Number	Vendor Name	Amount
2/10/2017	0000109568	WESTEX DOCUMENT, INC.	1,020.00
2/10/2017	0000104233	WHIT CO	23.25
2/10/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	227.00
2/10/2017	0000103631	WILLIAM V MACGILL AND CO	340.00
2/10/2017	0000103505	WINSUPPLY OF AMARILLO	4,300.10
2/10/2017	0000104204	WT SERVICES, INC.	1,150.46
2/10/2017	0000104262	XEROX CORPORATION	5,339.98
2/10/2017	0000104267	ZIP PRINT	394.75
2/16/2017	0000001869	ADAMS,JOHN S	1,353.85
2/16/2017	0000113854	ALEX CERVANTES	75.00
2/16/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	365.52
2/16/2017	0000105571	AMARILLO HISPANIC CHAMBER OF COMMERI	300.00
2/16/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	6,437.00
2/16/2017	0000009029	ANDERSON,ELISSA L	60.40
2/16/2017	0000104944	AT&T MOBILITY	78.77
2/16/2017	0000103306	ATMOS ENERGY	199,412.54
2/16/2017	0000113841	AUSTIN HENDERSON	115.00
2/16/2017	0000005310	BAKER,MEAGAN W	100.80
2/16/2017	0000011292	BANNISTER,TOM	94.50
2/16/2017	0000002230	BARLOW,WILLYE B	141.80
2/16/2017	0000003737	BARRAZA,BENITO	83.40
2/16/2017	0000003037	BAXTER,DEBRA E	141.50
2/16/2017	0000002803	BENTLEY,KIMBERLY A	197.55
2/16/2017	0000001390	BIBLES,SAUNDRA VAUGHN	89.60
2/16/2017	0000003478	BILBREY,HEATHER A	153.50
2/16/2017	0000112381	BILLY JENSEN	75.00
2/16/2017	0000003426	BINKLEY,LUCINDA L	85.54
2/16/2017	0000012564	BIRD,APRIL D	124.80
2/16/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	362,006.44
2/16/2017	0000001482	BOYDSTON,LISA R	137.64
2/16/2017	0000004468	BRAZILLE,JACKIE A	23.72
2/16/2017	0000015754	BREWER,MARY C	750.00
2/16/2017	0000000120	BRIDGES,MILDRED M	49.00
2/16/2017	0000011427	BRITTON,BRADLEY ANDREW	346.05
2/16/2017	0000016981	BROCK,STEPHANIE ANN	89.60
2/16/2017	0000001203	BUCHENAU,PATRICIA RILEY	1,607.56
2/16/2017	0000001807	BULLOCK,BETH C	180.00
2/16/2017	0000006379	BURLESON II,THOMAS A	255.36
2/16/2017	0000017112	CARNERO,MELISSA	114.17
2/16/2017	0000114240	CASEY FISH	280.00
2/16/2017	0000011572	CASTANEDA,SONIA	276.76
2/16/2017	0000114651	CHANCE DAILY	130.00
2/16/2017	0000114649	CHARLES CHANEY	175.00
2/16/2017	0000003097	CHISM,JERRY D	720.00
2/16/2017	0000001695	CHRISTIAN,PATRICIA A	497.98
2/16/2017	0000101779	CHRISTOPHER SHEFFIELD	330.00
2/16/2017	0000103133	CITY OF AMARILLO	134.19



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Date	Vendor Number	Vendor Name	Amount
2/16/2017	000001127	CLARK,REBECCA A	49.33
2/16/2017	0000012164	COGBURN,KELLY MICHELLE	209.00
2/16/2017	0000007573	COLLINS,JULIE L	779.20
2/16/2017	0000007818	COTHRIN,AMANDA R	487.95
2/16/2017	0000016705	CRISWELL,KAREN C	599.00
2/16/2017	0000110852	DAVID BORRON	82.00
2/16/2017	0000104418	DAVID HAGLER	150.00
2/16/2017	0000105530	DAVID HEMPHILL	285.00
2/16/2017	0000014196	DELGADILLO,LAURA	27.11
2/16/2017	0000001876	DELGADO,KELLY S	141.00
2/16/2017	0000008792	DEPUTY,LANORA K	50.00
2/16/2017	0000013369	DIAZ,JULIE LYNN	56.43
2/16/2017	0000002289	DICKERSON,LINDA G	432.50
2/16/2017	0000000710	DOWNEY-RAMSEY,NANCY J	146.10
2/16/2017	0000003162	DOWNS,ROBIN E	720.00
2/16/2017	0000004953	DUKE,MARY E	116.00
2/16/2017	0000111800	DUMAS GOLF BOOSTER CLUB	555.00
2/16/2017	0000002131	DUNN,KIMBERLY A	207.90
2/16/2017	0000015244	EASTERLING,ALEXANDRA M	600.00
2/16/2017	0000114633	EDGAR GARCIA	55.00
2/16/2017	0000114532	ENRIQUE GONZALEZ	180.00
2/16/2017	0000001958	ESPARZA,RICARDO REY	606.00
2/16/2017	0000004204	EVANS,REBECCA S	45.00
2/16/2017	0000003334	FAIN,TERI N	72.20
2/16/2017	0000000198	FAIRCHILD,DOUGLAS L	162.40
2/16/2017	0000000484	FELTON,MELINDA B	626.50
2/16/2017	0000009304	FERGUSON,ASHLEY D	29.40
2/16/2017	0000018197	FLEMING,DANIELLE MARIE	96.80
2/16/2017	0000002044	FLORES,GLORIA MARTINEZ	135.20
2/16/2017	0000004191	FORD,LELA J	93.80
2/16/2017	0000012703	GARCIA,KIANA LYNN	50.61
2/16/2017	0000010928	GARRETT,PAMELA KAY	132.00
2/16/2017	0000104331	GERARDO BRIBIESCA	314.00
2/16/2017	0000014479	GILCHREST,KYLEN ELIZABETH	14.45
2/16/2017	0000017082	GITTINGER,KRISTI MARIE	116.00
2/16/2017	0000001641	GLASS,KELLI R	58.50
2/16/2017	0000005531	GOLLADAY,MARY H	113.20
2/16/2017	0000001500	GOMEZ,VIRGINIA	254.78
2/16/2017	0000007636	GONZALEZ,NATALY M	91.30
2/16/2017	0000105310	GOVERNMENT TREASURERS' ORGANIZATION	150.00
2/16/2017	0000015089	GRAY,SANDRA S	62.40
2/16/2017	0000001810	GREEN,KATHLEEN E	147.20
2/16/2017	0000007255	GREEN,WESLEE E	86.74
2/16/2017	0000000737	GRIFFIN,LEILA T	138.63
2/16/2017	0000002137	HACKETT,BRYAN M	425.00
2/16/2017	0000011669	HAMILTON,KAMIE BROOKE	55.60
2/16/2017	0000009235	HAMMETT,LESLIE ANN	55.48



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Date	Vendor Number	Vendor Name	Amount
2/16/2017	0000011246	HARRIS,MARILYN	182.40
2/16/2017	0000009338	HARRIS,MEGAN MICHELLE EASLEY	97.50
2/16/2017	0000012466	HAUSEN,BENJAMIN JOE	144.50
2/16/2017	0000011248	HENRY,WILLIAM	98.50
2/16/2017	0000004722	HERNANDEZ,CITLALLI X	129.60
2/16/2017	0000013940	HERNANDEZ,MARIO MATTHEW	254.00
2/16/2017	0000013916	HESS,JACQUELYN SUE	78.40
2/16/2017	0000011139	HICKS,JO ANN	55.60
2/16/2017	0000001098	HIGH,STACY L	92.77
2/16/2017	0000004223	HIGLEY,CHARLES S	703.10
2/16/2017	0000008021	HILEMAN,JANICE ANN	142.40
2/16/2017	0000000868	HILL,DARIA A	294.00
2/16/2017	0000013258	HINOJOSA,NOHELIA	254.78
2/16/2017	0000001993	HOLLOWAY,DEBBIE S	85.74
2/16/2017	0000011145	HOLMLUND,MARY C	58.82
2/16/2017	0000003012	HOLT,DANIELLE L	120.50
2/16/2017	0000006730	HOOTEN,SHERRILYN	69.60
2/16/2017	0000013373	HUGHES,MOLLY E	450.00
2/16/2017	0000001826	HUNNICUTT,KIM E	173.71
2/16/2017	0000012149	INGHAM,ELIZABETH LUTZ	797.20
2/16/2017	0000114289	IVAN ULLOA	110.00
2/16/2017	0000103034	JARROD ROBERTSON	150.00
2/16/2017	0000104407	JEROME GODFREY	150.00
2/16/2017	0000003388	JOHNSON,JODIE D	151.30
2/16/2017	0000113375	JOSE RAMON FLORES JR.	55.00
2/16/2017	0000113475	JOSEPH A LOPEZ	150.00
2/16/2017	0000013357	JOZA,DAVID MERRITT	126.90
2/16/2017	0000114640	JULIO VARGAS	170.00
2/16/2017	0000004044	KELTING,LORI J	86.20
2/16/2017	0000004128	KERR,SHELLY	81.65
2/16/2017	0000017049	KINNEY,HALEY CLARISSA	245.70
2/16/2017	0000000419	KIRKPATRICK,JASON T	235.09
2/16/2017	0000000339	KITCHEN,GERALDINE C	315.90
2/16/2017	0000002605	KNIGHT,ARBON H	43.00
2/16/2017	0000011256	KORNEGAY,JANETT	225.00
2/16/2017	0000114311	KYE MORAWIETZ	115.00
2/16/2017	0000007195	LANGFORD,ANNA CHANTEL	398.50
2/16/2017	0000010246	LANKFORD,NOELLE JOYCE	558.20
2/16/2017	0000100070	LARRY IRWIN	75.00
2/16/2017	0000011042	LAVENDER,DANIELLE K	31.20
2/16/2017	0000007207	LEDOUX,FARREL PAIGE	110.40
2/16/2017	0000003973	LEWIS,JANET L	86.30
2/16/2017	0000018180	LONG,MELISSA RENEE	148.80
2/16/2017	0000001853	LOOMIS,DOUGLAS D	928.56
2/16/2017	0000013654	LOPEZ,VERONICA	198.39
2/16/2017	0000000485	LUNA,VIRGINIA	20.20
2/16/2017	0000001861	MARTIN,NATHAN C	31.16



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2/16/2017	0000007009	MARTIN, TIFFANY JANE A	210.60
2/16/2017	0000016284	MATLOCK, MICAH DAWN	1,532.39
2/16/2017	0000002686	MCANEAR, BRENDA HELTON	866.67
2/16/2017	0000004471	MCCORMICK, TERESA ELAINE	2,566.84
2/16/2017	0000003300	MCLEAN, SABRE L	68.00
2/16/2017	0000001797	MCPHERSON, STACEY A	59.20
2/16/2017	0000014979	MILLER, ERIN E	41.36
2/16/2017	0000002989	MINCHEW, DANA E	6.80
2/16/2017	0000002062	MORALES, IRENE M	19.28
2/16/2017	0000001244	MORGAN, GENEVIEVE L	496.81
2/16/2017	0000001954	MORGAN, LISA R	811.12
2/16/2017	0000008391	MORMAN, TRACEY MICHELLE	46.00
2/16/2017	0000000729	MOTT, CHERYL R	96.06
2/16/2017	0000001082	MULLINS, MELINDA G	96.80
2/16/2017	0000009279	MUSTOE, NICOLE D	300.00
2/16/2017	0000002534	MYERS, CODY E	972.44
2/16/2017	0000011267	NAYLOR, GUADALUPE L	195.20
2/16/2017	0000009806	NEAL, DAVID BRUCE	535.10
2/16/2017	0000011630	NEWKIRK, TINA GEORGETTE	349.78
2/16/2017	0000103744	NORTH HEIGHTS CENTER	41.48
2/16/2017	0000009314	NUCKOLS, BRITNI DRIGGERS	575.00
2/16/2017	0000008478	NUCKOLS, JUSTIN R	653.07
2/16/2017	0000011268	OCHS, CAROL L	850.00
2/16/2017	0000006132	OLSON, JOEL W	2,479.56
2/16/2017	0000013487	ORTEGA, RITA	246.00
2/16/2017	0000010794	OWENS, KRISTEN KELLY	47.70
2/16/2017	0000002565	PAIRIS, AMY L	71.00
2/16/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	531.71
2/16/2017	0000113932	PATRICK SATORIE	115.00
2/16/2017	0000011659	PECHT, SUZANNE R	778.06
2/16/2017	0000011180	PERKINS, PEGGY	203.00
2/16/2017	0000003885	PHILLIPS, KEVIN L	322.98
2/16/2017	0000014163	PHOMMAVONGSA, WILLIAM SAM	165.60
2/16/2017	0000015167	PICKENS, HAYLEY E	155.80
2/16/2017	0000000623	PILLION, JASON T	206.77
2/16/2017	0000015388	POPE, KRISANDRA J	33.49
2/16/2017	0000018108	PRESTON, ELIZABETH ANNE	443.56
2/16/2017	0000016202	PRICKETT, ERIN MELISSA	63.00
2/16/2017	0000110365	RAFAEL QUILES	180.00
2/16/2017	0000101778	RAFAEL TOBY GARCIA	75.00
2/16/2017	0000001249	RAMOS, LAURA A	1,235.30
2/16/2017	0000016682	RANDELL, DARRIK D	303.00
2/16/2017	0000008094	RANGEL, ISAAC R	114.40
2/16/2017	0000114636	RAPHAEL MCHENRY-HERRERA	130.00
2/16/2017	0000114641	REECE SCHATTLE	75.00
2/16/2017	0000001698	REID, PAMELA G	43.50
2/16/2017	0000003073	RENFRO, JANIE R	156.82



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Date	Vendor Number	Vendor Name	Amount
2/16/2017	0000017129	RHOTEN,CINDY LYNN	1,546.96
2/16/2017	0000003409	RICKSTREW,JUDY L	60.00
2/16/2017	0000018120	RILEY,DAWN DANIEL	68.80
2/16/2017	0000002779	RITTER,CHRISTINA A	417.00
2/16/2017	0000009945	ROBERSON,RAQUEL CAROLINE	48.50
2/16/2017	0000002805	ROBERTS,LINDA L	21.60
2/16/2017	0000007253	ROBERTSON,KELLY A	120.20
2/16/2017	0000009291	ROUSH,REBECCA MARSUE	83.20
2/16/2017	0000110262	RUDY SAPIEN	180.00
2/16/2017	0000104374	RYAN DIAZ	280.00
2/16/2017	0000013505	SALIVA,RACHEL ANN	114.30
2/16/2017	0000004764	SANDERS,SUSAN A	42.00
2/16/2017	0000000529	SCARBROUGH II,HAROLD D	500.00
2/16/2017	0000002367	SCHOOLER,MELISSA C	189.20
2/16/2017	0000003767	SCHULTZ,ROSEMARY C	72.00
2/16/2017	0000107347	SETH MOORE	180.00
2/16/2017	0000012988	SHULL,JENNIFER D	212.20
2/16/2017	0000002136	SILVESTRE,MARIA L	145.50
2/16/2017	0000015234	SLOMAN,DOROTHY V	938.40
2/16/2017	0000013925	SMEATON,ALLISON D	135.00
2/16/2017	0000001936	SMILEY,DAVID R	19.50
2/16/2017	0000003812	SMITH,JOHN R	249.00
2/16/2017	0000007382	SMITH-LITTLE,MARY C	37.35
2/16/2017	0000000511	SMITHWICK-BRADEN,SANDRA D	58.57
2/16/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	105.60
2/16/2017	0000015330	SPENCE JR,DAVID A	1,111.62
2/16/2017	0000009336	STAPLETON,KIMBERLY A	344.00
2/16/2017	0000000393	STICH,DEBORAH J	115.20
2/16/2017	0000011996	STOCKTON,TIFFANY D	195.00
2/16/2017	0000000438	STORM,JOANNE L	53.00
2/16/2017	0000004093	STURKIE,CYNTHIA EVELYN	45.90
2/16/2017	0000004945	SWINGLE,CARMEN R	149.60
2/16/2017	0000008393	TAKACS,KAREN E	204.50
2/16/2017	0000013759	TALAMANTES,MARIA SOCORRO	27.16
2/16/2017	0000110369	TANNER IRWIN	75.00
2/16/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	26.95
2/16/2017	0000002064	TERRELL,CAROLYN E	305.00
2/16/2017	0000100894	TEXAS ART EDUCATION ASSOCIATION	705.00
2/16/2017	0000003419	THOMASON,LISA M	113.60
2/16/2017	0000009564	THOMISON,TISHA ANN	78.40
2/16/2017	0000002700	THORNE,MARY LISA	23.76
2/16/2017	0000101167	TIM MEDLEY	280.00
2/16/2017	0000012596	TIMMONS,JEFFREY B	44.00
2/16/2017	0000005760	TOUCHSTONE,SHELIA K	177.60
2/16/2017	0000011033	TRAKULWATANACHAI,EAIMJIT	175.10
2/16/2017	0000015152	TRANCOSO,LUZ MARIA	27.22
2/16/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	29.52



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Date	Vendor Number	Vendor Name	Amount
2/16/2017	0000104167	UNITED PARCEL SERVICE	102.80
2/16/2017	0000014303	VANN, TIFFANY RACHEL	223.69
2/16/2017	0000011215	WALDROP, NEDRA	105.60
2/16/2017	0000011287	WALKER, KAREN	72.00
2/16/2017	0000013560	WALSH, SUSAN JEAN	254.50
2/16/2017	0000016685	WATSON, BERKLEE P	113.10
2/16/2017	0000009232	WATSON, SYBIL ANNE	89.90
2/16/2017	0000014333	WEAKS, LESLEE C	57.78
2/16/2017	0000002524	WELLS, KAREN S	72.24
2/16/2017	0000008919	WELLS, NICHOLE M	442.48
2/16/2017	0000003797	WHITLOW, SANDRA H	66.02
2/16/2017	0000113727	WILLIAM STEVEN ROPER	82.00
2/16/2017	0000006309	WILLIAMS, JEFFERY T	500.00
2/16/2017	0000011225	WILLIAMSON, EVA M	104.00
2/16/2017	0000009874	WRIGHT, CHELSEA DAWN	12.00
2/16/2017	0000004397	WRIGHT, VIOLA M	163.80
2/16/2017	0000101524	WTAMU EDUCATION ON DEMAND	495.00
2/16/2017	0000015335	ZAVALA, KYLA MICHELLE	62.40
2/16/2017	0000000723	ZEMAN, RODERICK R	599.05
2/23/2017	0000100236	AACAL ACTIVITY FUND	300.00
2/23/2017	0000114423	ABDULLAH ABU ALTEMEN AND LONE STAR C	250.00
2/23/2017	0000003463	ALTMAN, CHRIS A	147.35
2/23/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	197.61
2/23/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,645.00
2/23/2017	0000005626	ANDERSON, GARY L	136.05
2/23/2017	0000000880	ARELLANO, MARY ANN	65.43
2/23/2017	0000000548	ARIAS, JOE J	44.50
2/23/2017	0000004108	ATKINSON, KAREN L	130.54
2/23/2017	0000103306	ATMOS ENERGY	316.67
2/23/2017	0000004910	AUSTIN, JAMIE L	136.00
2/23/2017	0000018114	AYALA, JOE L	931.59
2/23/2017	0000001090	AYRES, NIKKI D	95.35
2/23/2017	0000005310	BAKER, MEAGAN W	88.50
2/23/2017	0000017686	BALLARD, JOSHUA RAY	4.40
2/23/2017	0000011089	BARTON, SUZETTE	97.60
2/23/2017	0000003267	BEENE, DEBRA G	81.65
2/23/2017	0000002622	BENDER, SHANNON D	85.00
2/23/2017	0000015240	BENNETT, RICKAY DEANNA	964.00
2/23/2017	0000018337	BENNETT, TASHA RESHELL	47.70
2/23/2017	0000002803	BENTLEY, KIMBERLY A	17.00
2/23/2017	0000003826	BERGERON, DARINDA R	88.50
2/23/2017	0000002035	BERNSON, DEBBIE K	58.50
2/23/2017	0000112381	BILLY JENSEN	150.00
2/23/2017	0000001621	BISHOP, DAVID L	402.32
2/23/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	712,312.09
2/23/2017	0000002444	BOARDMAN, OLINDA A	176.00
2/23/2017	0000002781	BONJOUR, GAY L	1,057.54



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Date	Vendor Number	Vendor Name	Amount
2/23/2017	000001054	BOURQUIN,MARTHA A	211.50
2/23/2017	0000004317	BOYD,BONNIE L	24.98
2/23/2017	0000004468	BRAZILLE,JACKIE A	99.22
2/23/2017	0000015754	BREWER,MARY C	54.50
2/23/2017	0000011661	BRIDGES,STEVEN D	290.60
2/23/2017	0000002268	BROWN,JEANETTE L	103.00
2/23/2017	0000010910	BRUNET,KIMBERLYN M	59.20
2/23/2017	0000000944	BUCHANAN,JANA B	58.32
2/23/2017	0000015170	BURKLOW,ABIGAIL T	105.42
2/23/2017	0000004994	BYINGTON,SHEREENA A	97.66
2/23/2017	0000015326	CALDWELL,ALISHA M	738.99
2/23/2017	0000114503	CALEB DAVIS AND THE UNIVERSITY OF TEXA	200.00
2/23/2017	0000013674	CAMARATA,SHANA MARIE	89.50
2/23/2017	0000009233	CANO,CYNTHIA MICHELLE	136.80
2/23/2017	0000006432	CARDENAS,JESSICA L	213.80
2/23/2017	0000001489	CARRILLO,DELIA R	63.50
2/23/2017	0000001598	CARROLL,SHERRI C	461.75
2/23/2017	0000002370	CHAMBERS,CRYSTAL K	600.00
2/23/2017	0000018128	CHANDLER,REBECCA JEANNE	110.40
2/23/2017	0000101779	CHRISTOPHER SHEFFIELD	50.00
2/23/2017	0000103133	CITY OF AMARILLO	186.29
2/23/2017	0000000412	CIVIS,JOHN J	839.51
2/23/2017	0000001393	CLOPTON,LAUREN M	73.60
2/23/2017	0000001863	COLLINS,TRISHA M	68.50
2/23/2017	0000000498	COOPER,RHONDA K	56.00
2/23/2017	0000007397	COPELAND,TAMRA D	64.00
2/23/2017	0000000587	COWARD,JOHN D	134.31
2/23/2017	0000007967	COX,EMILY CATHERINE	128.40
2/23/2017	0000101876	CRAIG PUTNAM	75.00
2/23/2017	0000013433	CREERY,ADAM OWEN	53.50
2/23/2017	0000008959	CRUZ,ANDREA VIVIAN	1,561.14
2/23/2017	0000017801	CURLEY,ANGELA PAYNE	61.63
2/23/2017	0000003353	CURRIE,MELANEY J	134.31
2/23/2017	0000001060	DAVENPORT,CHERYL D	176.80
2/23/2017	0000105530	DAVID HEMPHILL	115.00
2/23/2017	0000008535	DAVIDSON,TERESA R	86.50
2/23/2017	0000002098	DAVIS,JAMEY L	428.50
2/23/2017	0000007139	DE LA CRUZ,JOAQUIN	905.41
2/23/2017	0000006987	DEEDS,ALICE M	31.50
2/23/2017	0000016260	DENNIS,TANNER DALE	52.00
2/23/2017	0000012674	DOMINGUEZ,MONIQUE ANNE	460.61
2/23/2017	0000003177	DORRIS,AMY R	74.00
2/23/2017	0000111800	DUMAS GOLF BOOSTER CLUB	740.00
2/23/2017	0000114633	EDGAR GARCIA	305.00
2/23/2017	0000014354	ELLERY,BENJAMIN J	131.40
2/23/2017	0000000340	ELLIS,DAVID M	300.00
2/23/2017	0000114532	ENRIQUE GONZALEZ	180.00



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2/23/2017	000001192	EPPS,DALE A	114.30
2/23/2017	000002246	ESCAMILLA,ANGELENIA	65.50
2/23/2017	000003334	FAIN,TERI N	56.24
2/23/2017	000001353	FERRELL,SALLY COFFMAN	83.40
2/23/2017	000003567	FISHER,SHARRI E	129.60
2/23/2017	0000018310	FOGLESONG,JASON D	47.70
2/23/2017	000004245	FOSTER,REBECCA L	83.40
2/23/2017	000003611	FOUNTAIN,STANLEY K	444.47
2/23/2017	000008762	FRIEMEL,JUDY R	100.00
2/23/2017	000000718	FRISTOE,KELLY JOE	184.80
2/23/2017	000002273	GALT,BRIA P	90.20
2/23/2017	000009651	GARCIA,KRISTINE ELAINE	96.57
2/23/2017	0000110380	GEORGE W. EVANS & ASSOCIATES, INC.	845.00
2/23/2017	0000104331	GERARDO BRIBIESCA	150.00
2/23/2017	0000016728	GOMEZ,BRYAN OSUALDO	894.74
2/23/2017	000009289	GOMEZ,ERIC J	943.99
2/23/2017	000001500	GOMEZ,VIRGINIA	145.20
2/23/2017	0000004648	GONZALEZ,ALLY RENEE	100.63
2/23/2017	0000017083	GORRIE,DIANNE LOEHR	23.02
2/23/2017	0000016222	GOWDY,IVY DEL	33.50
2/23/2017	0000018314	GRAHAM,GEMMA S	47.70
2/23/2017	0000003788	GRASER,MELISSA G	72.00
2/23/2017	0000007275	GREENHOUSE,LISA N	58.25
2/23/2017	0000013471	GRUVER,TABITHA JEAN	21.61
2/23/2017	0000011669	HAMILTON,KAMIE BROOKE	325.70
2/23/2017	0000009823	HARGROVE,TANNER D	276.76
2/23/2017	0000003339	HARRIS,NORMA S	247.33
2/23/2017	0000017993	HEAGEN,JENNIFER	219.50
2/23/2017	0000000581	HELMS,JOHNNIE R	171.20
2/23/2017	0000011245	HELVEY,FRANK L	89.50
2/23/2017	0000013292	HENDERSHOTT,DESTINI SHEA	43.50
2/23/2017	0000013940	HERNANDEZ,MARIO MATTHEW	1,371.30
2/23/2017	0000010395	HERRMANN,SALLIE R	42.50
2/23/2017	0000003594	HEYMER,AMY R	169.00
2/23/2017	0000003520	HILDEBRAND,CAROL A	60.70
2/23/2017	0000000285	HILL,DONNA K	140.44
2/23/2017	0000008082	HILLEARY,TAYLOR M	82.50
2/23/2017	0000011251	HILLIARD,NORMA L	278.30
2/23/2017	0000007424	HOEKSEMA,BRADLEY J	246.00
2/23/2017	0000017268	HOLLAND,QUENTINA RENAE	45.00
2/23/2017	0000008367	HOOKER,TIFFANY D	37.78
2/23/2017	0000017172	HOPPER,ADDISON L	729.65
2/23/2017	0000016144	HOUDYSHELL,SAMUEL	69.60
2/23/2017	0000014716	HOWARD,KIMBERLY A	267.52
2/23/2017	0000002987	HOWK,LOU C	57.50
2/23/2017	0000001579	HOWK,RICHARD WAYNE	362.00
2/23/2017	0000011902	HUGHES,LORI A	197.00



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2/23/2017	0000015266	HURST, BLAKE E	749.89
2/23/2017	0000005542	HURTT, ADRIENNE J	47.60
2/23/2017	0000012149	INGHAM, ELIZABETH LUTZ	66.50
2/23/2017	0000000295	INSKEEP, ORVILLE W	66.40
2/23/2017	0000004110	ISLAS, CATHERINE M	595.00
2/23/2017	0000114289	IVAN ULLOA	115.00
2/23/2017	0000004464	IVY, ESMERALDA	41.70
2/23/2017	0000111101	JAMES F. LOWDER II	135.00
2/23/2017	0000113384	JAMES WILLIAM RUDDER	135.00
2/23/2017	0000001449	JAMISON, TONYA L	60.00
2/23/2017	0000017692	JANEWAY, KATHERINE KRISTINE	99.95
2/23/2017	0000103034	JARROD ROBERTSON	75.00
2/23/2017	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
2/23/2017	0000015165	JEFFERIES, ABBEE J	66.50
2/23/2017	0000009417	JEWELL JR, CHARLES EDWIN	155.92
2/23/2017	0000000325	JOHNSON, RONNIE L	110.50
2/23/2017	0000011819	JONES, REBECCA LYNN	28.00
2/23/2017	0000114618	JORDAN KENT NEAL	75.00
2/23/2017	0000114426	JORDYNN COREA AND MCPHERSON COLLEC	500.00
2/23/2017	0000101461	JOSE GARCIA	95.00
2/23/2017	0000113375	JOSE RAMON FLORES JR.	115.00
2/23/2017	0000114640	JULIO VARGAS	135.00
2/23/2017	0000000238	KENDRICK, SANDRA L	146.40
2/23/2017	0000008158	KENNEDY, BARBARA J	322.50
2/23/2017	0000009775	KENNEDY, JANESEA LEE	898.79
2/23/2017	0000006434	KENNEDY, SHAWN T	71.50
2/23/2017	0000005957	KENYON, EDWARD K	868.00
2/23/2017	0000002489	KERR, CATHERINE A	111.40
2/23/2017	0000004293	KERSHAW, SONYA K	86.50
2/23/2017	0000003897	KING, CHERYL NICOLE	311.00
2/23/2017	0000012214	KIRKPATRICK, CAROLYN S	924.50
2/23/2017	0000000339	KITCHEN, GERALDINE C	684.00
2/23/2017	0000011257	KUNKEL, SARA J	200.30
2/23/2017	0000010235	KUPRESANIN, DANIELLE	300.00
2/23/2017	0000114311	KYE MORAWIETZ	115.00
2/23/2017	0000014362	KYSAR, ALYSIA K	62.40
2/23/2017	0000018316	LA, DA QUA	47.70
2/23/2017	0000012577	LABORDUS, SAMUEL GORDON	172.40
2/23/2017	0000001473	LACKEY, KIMBERLY K	212.99
2/23/2017	0000002051	LANHAM, DAVID W	147.60
2/23/2017	0000004205	LAW, GINA	101.01
2/23/2017	0000001460	LAWSON, SARAH A	480.07
2/23/2017	0000009108	LEAL, AMELIA D	143.10
2/23/2017	0000016080	LEDBETTER, CARRIE U	69.50
2/23/2017	0000010205	LOVETT JR, DAVID G	429.69
2/23/2017	0000000492	LOWERY, DANA K	176.50
2/23/2017	0000003994	LUMMUS, CARL R	138.80



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2/23/2017	000008108	LUSBY, LESLEY A	20.00
2/23/2017	000008896	LYLES, HOWARD WAYNE	429.69
2/23/2017	000012270	MALONE, MARY P	80.00
2/23/2017	000004096	MANCHEE, HEATHER M	45.00
2/23/2017	000007380	MANCHEE, JOHN M	53.42
2/23/2017	000016970	MARTIN, BRANDT ALAN	655.45
2/23/2017	000008129	MATSCHEK, SYNTHIA A	73.60
2/23/2017	0000110766	MATT JOHNSON	75.00
2/23/2017	0000011422	MCCAUSLAND, GINA L	119.20
2/23/2017	000009350	MCGEE, NEDRA A	19.91
2/23/2017	000018385	MCLAUGHLIN, DANA SUZANNE	114.40
2/23/2017	000017424	MEDINA, GLENDA LLANET	53.39
2/23/2017	000012899	MELENDEZ, MICHEAL CHRISTOPHER	74.40
2/23/2017	000011266	MERCHANT, WANDA	49.00
2/23/2017	0000114117	MICHAEL AARON MAEKER	150.00
2/23/2017	0000114637	MICHAEL GARCIA	95.00
2/23/2017	000006438	MILBERN, TAMARA D	86.50
2/23/2017	0000003161	MILLER, PHILLIP R	142.40
2/23/2017	000009373	MITCHELL, JESSICA R	196.62
2/23/2017	000005629	MONTANO, LOUIS P	49.00
2/23/2017	000001931	MOORE, ANNE R	857.60
2/23/2017	000002867	MOORE, STANLEY C	134.20
2/23/2017	000004079	MORELAND, TARA J	109.30
2/23/2017	000001954	MORGAN, LISA R	128.40
2/23/2017	000008391	MORMAN, TRACEY MICHELLE	337.96
2/23/2017	000003225	MORROW, CATHLEEN L	89.55
2/23/2017	000007063	MUNKRES, DELORES FAYE	452.82
2/23/2017	000013368	MYERS, SCOTT E	92.00
2/23/2017	000014521	NGUYEN, DUNG BICH THI	194.00
2/23/2017	000001061	NIPP JR, GERALD	403.96
2/23/2017	000015929	OCHOA, MARIE YVETTE	150.30
2/23/2017	000006132	OLSON, JOEL W	972.50
2/23/2017	000000030	ORGAN, MICHELLE M	37.20
2/23/2017	000001690	OZBUN, CHRISTI L	243.58
2/23/2017	000001324	PADILLA, JANNA C	476.20
2/23/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	199.00
2/23/2017	0000114655	PAMELA WEBER HARRIS	369.00
2/23/2017	000016251	PARKER, BREANNA L	475.00
2/23/2017	0000000414	PATRICK, JASON J	200.00
2/23/2017	000001589	PATTERSON, DEBORAH K	76.80
2/23/2017	000001034	PAYNE, ROBERT J	148.90
2/23/2017	000001879	PEEPLER, SHANNA F	62.40
2/23/2017	000004127	PENA, CARLOS	145.00
2/23/2017	000004785	PHAM, CHRISTINA K	97.00
2/23/2017	000003885	PHILLIPS, KEVIN L	83.85
2/23/2017	000011184	PHILLIPS, MARGIE	76.00
2/23/2017	000012574	PLUNK, DEBORAH DENISE	157.00



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2/23/2017	000002431	POLSTER,SUSAN JEAN	487.50
2/23/2017	000002272	PONDER,JANACE M	64.70
2/23/2017	000014566	POPE,KELLAN ELIZABETH	135.00
2/23/2017	000000856	PRATHER,NANCY	25.00
2/23/2017	000001734	PROFFITT,DONALD G	711.50
2/23/2017	000101778	RAFAEL TOBY GARCIA	225.00
2/23/2017	000001821	RAGON,ELIZABETH	4.99
2/23/2017	000011271	RAINES,JERRY J	175.10
2/23/2017	000000979	RAMIREZ,EVA J	45.17
2/23/2017	000001249	RAMOS,LAURA A	43.87
2/23/2017	000001188	RAMSEY,GARY B	66.50
2/23/2017	SINGLE	REBECCA APODACA	20.00
2/23/2017	0000114641	REECE SCHATTLE	135.00
2/23/2017	0000003114	REYES,ERNESTO	40.82
2/23/2017	0000018120	RILEY,DAWN DANIEL	748.40
2/23/2017	0000113056	ROBERTO CARLOS CISNEROS	150.00
2/23/2017	0000007253	ROBERTSON,KELLY A	255.00
2/23/2017	0000004527	ROSS,JENIFER LEA	811.96
2/23/2017	0000018492	ROSS,JONI JAY	40.00
2/23/2017	0000000677	ROSS,WYNN N	146.30
2/23/2017	0000015605	ROUTH,ROBYN A	209.00
2/23/2017	0000110262	RUDY SAPIEN	180.00
2/23/2017	0000000407	RUSSELL,TINA M	102.78
2/23/2017	0000011192	SALVATO,PATRICIA	246.50
2/23/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	490.00
2/23/2017	0000010125	SANDOVAL JR,MOISES	982.00
2/23/2017	0000017484	SANTOS,ATOCHA BERONICA	166.40
2/23/2017	0000018293	SAPP,JESSICA MARIE	47.70
2/23/2017	0000000844	SATTERFIELD,LYNORA J	127.00
2/23/2017	0000104091	SBEC-CRT	228.00
2/23/2017	0000012591	SCHWERTNER,SARAH ANN	103.80
2/23/2017	0000014422	SCOTT,JONATHAN D	43.50
2/23/2017	0000018362	SHAW,HAYLEY NOEL	46.71
2/23/2017	0000003308	SHINALL,LAUREN E	80.00
2/23/2017	0000002136	SILVESTRE,MARIA L	88.50
2/23/2017	0000000792	SINGLETON,SHELLEY S	103.00
2/23/2017	0000004216	SISNEROS,AUGUSTINA	47.94
2/23/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	1,144.33
2/23/2017	0000003396	SLAUGHTER,GAYLE A	356.98
2/23/2017	0000002723	SMITHSON,CYNTHIA C	162.84
2/23/2017	0000003518	SMYTH,GLENDA M	113.10
2/23/2017	0000003208	STARGEL,SONDRA S	66.50
2/23/2017	0000001140	STINEBAUGH,PATRICIA C	49.00
2/23/2017	0000004945	SWINGLE,CARMEN R	597.40
2/23/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	560.00
2/23/2017	0000112560	TERRY MICHAEL MOORE	75.00
2/23/2017	0000100532	TEXAS CHRISTIAN UNIVERSITY	500.00



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Date	Vendor Number	Vendor Name	Amount
2/23/2017	0000112111	THE UNIVERSITY OF TEXAS AT AUSTIN	515.00
2/23/2017	0000008101	THIESSEN,BRADLEY K	983.18
2/23/2017	0000008317	THURMAN,SHONDRA D	80.00
2/23/2017	0000015390	TIJERINA,STEVEN A	126.00
2/23/2017	0000012596	TIMMONS,JEFFREY B	407.10
2/23/2017	0000111112	TIMOTHY GABRIEL	95.00
2/23/2017	0000007317	TORRES,WILLIE R	39.54
2/23/2017	0000005457	TRADER,MARILYN A	71.10
2/23/2017	0000011033	TRAKULWATANACHAI,EAIMJIT	343.20
2/23/2017	0000001085	TREAT,LEAH MONETTE	145.20
2/23/2017	0000008024	TULL,GINGER	565.50
2/23/2017	0000104167	UNITED PARCEL SERVICE	40.77
2/23/2017	0000010185	VASQUEZ,KARMAN RENE A	103.00
2/23/2017	0000011706	VENCES,ANGIE KAY	58.24
2/23/2017	0000003787	VILLARREAL,TAMMIE	990.41
2/23/2017	0000003055	WALKER,WADE D	76.50
2/23/2017	0000002698	WALSH,LISA D	203.00
2/23/2017	0000002709	WARD,SHERYL L	225.00
2/23/2017	0000003712	WARDEN,AMY L	85.00
2/23/2017	0000004729	WEBB,LINDA D	79.93
2/23/2017	0000010195	WEST,DANA RANEE	337.81
2/23/2017	0000007031	WESTFALL,TENNESSEE T	182.40
2/23/2017	0000015396	WHITEHEAD,JEAN E	49.25
2/23/2017	0000003797	WHITLOW,SANDRA H	1,209.64
2/23/2017	0000001864	WIECK,DENISE D	88.50
2/23/2017	0000014326	WILKERSON,JENNIFER DIANE	637.89
2/23/2017	0000113727	WILLIAM STEVEN ROPER	75.00
2/23/2017	0000006309	WILLIAMS,JEFFERY T	628.42
2/23/2017	0000015431	WILLIS,DAVID WAYNE	162.00
2/23/2017	0000018160	WILSON,JENNIFER ELAINE	79.00
2/23/2017	0000014430	WILSON,SHELBY K	81.65
2/23/2017	0000004469	WINN,CAROL ANN	114.00
2/23/2017	0000000417	WOMACK,BRADFORD L	1,315.08
2/23/2017	0000104005	XCEL ENERGY	264,776.73
2/23/2017	0000007113	YORK,STEPHANY MCMULLEN	91.50
2/27/2017	0000103673	A & D BOOKSTORE AND SUPPLY	442.51
2/27/2017	0000113558	A&S GENERAL CONTRACTORS, INC.	6,000.00
2/27/2017	0000114617	ABBEY G FITZJARRELL	300.00
2/27/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	3,773.20
2/27/2017	0000104263	ACADEMIC THERAPY PUBLICATIONS	152.90
2/27/2017	0000114300	ACER SERVICE CORPORATION	6,064.70
2/27/2017	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	115.22
2/27/2017	0000114527	ADVANCED FILTRATION PRODUCTS	5,991.79
2/27/2017	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	304.76
2/27/2017	0000103106	AFFILIATED FOODS INC	228.19
2/27/2017	0000105354	AFFINITI	594.89
2/27/2017	0000114484	ALAN HANNA	450.00



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Date	Vendor Number	Vendor Name	Amount
2/27/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	20,910.00
2/27/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	75.00
2/27/2017	0000103254	AMARILLO BOLT	140.76
2/27/2017	0000111885	AMARILLO EXECUTIVE WOMEN	300.00
2/27/2017	0000101622	AMARILLO INTERPRETER SERVICE	490.00
2/27/2017	0000106179	AMARILLO QUALITY BLINDS	1,028.00
2/27/2017	0000103740	AMARILLO WINAIR CO.	1,757.36
2/27/2017	0000106443	AMERIPRIDE SERVICES, INC.	784.73
2/27/2017	0000114046	AMPLIFIED IT LLC	1,250.00
2/27/2017	0000114167	ANDREW LEWIS	400.00
2/27/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	59.50
2/27/2017	0000114343	APPLE BUS COMPANY	437,172.97
2/27/2017	0000103966	APPLE INC	1,495.00
2/27/2017	0000108528	AQUAONE	49.42
2/27/2017	0000114632	ARROWHEAD SCIENTIFIC, INC	737.86
2/27/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
2/27/2017	0000104229	ATTAINMENT COMPANY INC	198.45
2/27/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,566.53
2/27/2017	0000112987	B&J WELDING SUPPLY LTD	556.79
2/27/2017	0000100191	BARNES & NOBLE BOOKSELLERS	1,990.27
2/27/2017	0000108135	BATTERIES PLUS	1,499.00
2/27/2017	0000103556	BEN E KEITH CO	196.59
2/27/2017	0000104309	BEST BUY GOV/ED LLC	249.99
2/27/2017	0000114269	BEVERLY J DE LA BRETONNE	40.00
2/27/2017	0000100029	BINSWANGER ENTERPRISES, LLC	210.00
2/27/2017	0000114517	BLAIR ASHLEY WILLIAMS	575.00
2/27/2017	0000104408	BLICK ART MATERIALS	1,158.94
2/27/2017	0000104662	BOOKBINDING AND LAMINATING	290.81
2/27/2017	0000102232	BRAINPOP STORE	2,720.00
2/27/2017	0000104571	BRODART CO	352.92
2/27/2017	0000104272	BSN SPORTS INC.	4,773.56
2/27/2017	0000104637	BUCKS SPORTING GOODS	26,973.32
2/27/2017	0000112026	BUSINESS MUSIC, INC.	448.00
2/27/2017	0000114652	CAL FARLEY'S BOYS RANCH	300.00
2/27/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	4,116.31
2/27/2017	0000101005	CDW GOVERNMENT, INC.	13,287.45
2/27/2017	0000103496	CENGAGE LEARNING	147.58
2/27/2017	0000104143	CENVEO	736.51
2/27/2017	0000100184	CHANNING BETE CO., INC.	854.57
2/27/2017	0000108780	CHILDREN'S PLUS, INC.	1,295.27
2/27/2017	0000103129	CIRCLE N SERVICE	65.00
2/27/2017	0000103132	CITY OF AMARILLO	377,523.90
2/27/2017	0000113747	CITY OF AMARILLO	95.40
2/27/2017	0000101020	CLARK SECURITY PRODUCTS INC	1,506.20
2/27/2017	0000110544	CLAUDELL WRIGHT	3,687.00
2/27/2017	0000107971	COAST TO COAST COMPUTER PRODUCTS	791.32
2/27/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	534.40



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Date	Vendor Number	Vendor Name	Amount
2/27/2017	0000100737	CONTROL TECHNOLOGIES, INC.	14,399.60
2/27/2017	0000100451	CRAFT SUPPLIES	616.49
2/27/2017	0000111239	CUMMINS SOUTHERN PLAINS, LLC	456.44
2/27/2017	0000103203	CURRICULUM ASSOCIATES	2,139.50
2/27/2017	0000103206	CUSTOM TROPHIES	12.40
2/27/2017	0000100294	D & H DISTRIBUTING	14,495.09
2/27/2017	0000114268	DAVID S LOUGH	80.00
2/27/2017	0000114622	DEAN HOUSE	4,950.00
2/27/2017	0000102032	DECKER EQUIPMENT	76.55
2/27/2017	0000100828	DELL MARKETING, L P	45,901.74
2/27/2017	0000103227	DEMCO, INC.	2,085.05
2/27/2017	0000100220	DEPCO, LLC	224.00
2/27/2017	0000102586	DOCUMENT SHREDDING & STORAGE	275.00
2/27/2017	0000101188	EAI EDUCATION	191.14
2/27/2017	0000105899	EL SABER ENTERPRISES	1,409.10
2/27/2017	0000103299	ELITE ENGRAVING	11.40
2/27/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	2,407.04
2/27/2017	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	81.00
2/27/2017	0000109909	EMPOWERING WRITERS	172.50
2/27/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	591.80
2/27/2017	0000103310	ENTERPRISE RENT-A-CAR	1,915.67
2/27/2017	0000103277	ESC REGION 13	187.76
2/27/2017	0000100315	ESTRELLITA	3,463.02
2/27/2017	0000114073	EXPRESS PRESS	1,960.43
2/27/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	94.58
2/27/2017	0000103339	FIREHAWK SAFETY SYSTEMS INC	519.45
2/27/2017	0000103340	FISHER SCIENTIFIC COMPANY	1,027.17
2/27/2017	0000103344	FLINN SCIENTIFIC INC	5,122.44
2/27/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,754.63
2/27/2017	0000109150	G & K SERVICES	1,514.24
2/27/2017	0000103366	GALLS	64.38
2/27/2017	0000104781	GENE MESSER FORD	219.98
2/27/2017	0000101775	GOOD TIME ATTRACTIONS	132.42
2/27/2017	0000105130	GOODMAN ENGRAVING	731.00
2/27/2017	0000103405	GRAINGER	472.41
2/27/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	296.67
2/27/2017	0000103408	GRAYBAR	45.00
2/27/2017	0000103410	GRAYS STUDIO	2,760.00
2/27/2017	0000101029	GRIZZLY INDUSTRIAL	1,393.95
2/27/2017	0000103441	HAWKINS TRAILER	148.21
2/27/2017	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	561.75
2/27/2017	0000103452	HEINEMANN	3,370.95
2/27/2017	0000103455	HERFF JONES INC	3,139.15
2/27/2017	0000103468	HOAREL SIGN CO	6,000.00
2/27/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	40.70
2/27/2017	0000103486	HOWELL SAND COMPANY INC	436.00
2/27/2017	0000103504	INDECO SALES	180.00



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Date	Vendor Number	Vendor Name	Amount
2/27/2017	0000102566	INTERIM HEALTHCARE OF WEST TEX	8,732.80
2/27/2017	0000110239	IXL LEARNING, INC.	299.00
2/27/2017	0000101125	J & E WHOLESALE FLORAL CO INC	208.93
2/27/2017	0000103798	J W PEPPER AND SON INC	1,110.73
2/27/2017	0000103535	JANELLE PUBLICATIONS	42.00
2/27/2017	0000103538	JENTS HOUSE OF MUSIC	2,689.02
2/27/2017	0000113757	JERIMIAH MONTGOMERY	600.00
2/27/2017	0000112822	JILL NICOLE LUDINGTON	400.00
2/27/2017	0000104420	JOHN HANCOCK	250.00
2/27/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	408.31
2/27/2017	0000100832	KENDRICK OIL COMPANY	13,254.17
2/27/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	16,382.41
2/27/2017	0000114396	KRISTEN CLARK	546.25
2/27/2017	0000114024	KRUNOSLAV KUPRESANIN	1,393.00
2/27/2017	0000103589	LAKESHORE LEARNING MATERIALS	3,961.54
2/27/2017	0000111502	LANGUAGE LINE SERVICES, INC	785.76
2/27/2017	0000110287	LD PRODUCTS	3,989.19
2/27/2017	0000111563	LEAD4WARD, LLC	8,395.50
2/27/2017	0000105816	LEGO EDUCATION	413.88
2/27/2017	0000103617	LOCKFAST	307.80
2/27/2017	0000100495	LONE STAR LEARNING	260.93
2/27/2017	0000102689	LOWES	4,803.28
2/27/2017	0000100386	LUNCH MONY INC. - AMARILLO	215.32
2/27/2017	0000108335	M & A TECHNOLOGY	9,668.15
2/27/2017	0000103638	MARCO PRODUCTS, INC	61.95
2/27/2017	0000113776	MARKS PLUMBING PARTS	1,443.30
2/27/2017	0000103641	MARSH ELECTRIC	3,445.96
2/27/2017	0000103799	MASTERY EDUCATION	250.00
2/27/2017	0000114522	MATH GPS, LLC	412.50
2/27/2017	0000107620	MATHWARM-UPS.COM	690.00
2/27/2017	0000102226	MENTORING MINDS	65.89
2/27/2017	0000113761	MICHAEL BUNN	600.00
2/27/2017	0000100655	MICROSOFT SERVICES	64,260.00
2/27/2017	0000103672	MIDWEST BIOSERVICE CO	7,384.00
2/27/2017	0000108763	MISTY PARR	2,400.00
2/27/2017	0000103684	MODERN SCHOOL SUPPLY	442.70
2/27/2017	0000100702	MONDO PUBLISHING	1,508.76
2/27/2017	0000110840	MORRIS PUBLISHING GROUP	420.00
2/27/2017	0000103690	MORRISON SUPPLY CO	1,587.19
2/27/2017	0000114515	MSB CONSULTING GROUP, LLC	8,845.77
2/27/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	2,387.40
2/27/2017	0000105214	MULTI-HEALTH SYSTEMS, INC.	4,434.05
2/27/2017	0000109599	NAPA AUTO PARTS	582.18
2/27/2017	0000103701	NASCO	2,073.80
2/27/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	266.16
2/27/2017	0000101454	NCS PEARSON, INC.	391.78
2/27/2017	0000114093	NEARPOD, INC.	1,728.00



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Date	Vendor Number	Vendor Name	Amount
2/27/2017	0000103731	NEVCO INC.	564.41
2/27/2017	0000114569	NURSCORE MANAGEMENT SERVICES LLC	1,880.00
2/27/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
2/27/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	38,869.78
2/27/2017	0000104241	OLEN WILLIAMS INC	143.94
2/27/2017	0000108559	OMNISOURCE UNITED, INC	1,245.94
2/27/2017	0000105946	ORACLE AMERICA, INC.	880.00
2/27/2017	0000103758	ORIENTAL TRADING COMPANY, INC.	245.06
2/27/2017	0000103771	PALOS SPORTS	159.96
2/27/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,242.28
2/27/2017	0000103834	PEARSON EDUCATION	80.91
2/27/2017	0000103808	PITSCO, INC.	401.17
2/27/2017	0000102017	POCKET NURSE, INC.	41.98
2/27/2017	0000103828	POSITIVE PROMOTIONS INC.	219.70
2/27/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,594.58
2/27/2017	0000101412	PPG ARCHITECTURAL FINISHES	401.13
2/27/2017	0000100341	PRECISION BUSINESS MACHINES INC.	8,490.00
2/27/2017	0000114219	PRIME SYSTEM	890.00
2/27/2017	0000103842	PRO-ED	3,157.00
2/27/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	880.43
2/27/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	15,500.00
2/27/2017	0000103855	PUBLIC STEEL INC	1,317.28
2/27/2017	0000104055	RANDALL COUNTY TAX	20.63
2/27/2017	0000108588	READING READING BOOKS, LLC	407.23
2/27/2017	0000103337	REALLY GOOD STUFF INC	1,125.29
2/27/2017	0000100731	REGION 10	350.00
2/27/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	730.00
2/27/2017	0000100558	REGION 4 ESC	51.00
2/27/2017	0000104848	REPUBLIC SERVICES	102.61
2/27/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,328.31
2/27/2017	0000104327	ROYAL BRANTLEY	400.00
2/27/2017	0000103868	RSM BUILDERS SUPPLY INC	237.55
2/27/2017	0000103926	SADDLEBACK EDUCATIONAL INC	427.95
2/27/2017	0000103939	SCHOLASTIC INC	1,738.58
2/27/2017	0000100249	SCHOOL ADMINISTRATORS' PUBLISHING	45.95
2/27/2017	0000100362	SCHOOL HEALTH CORPORATION	213.94
2/27/2017	0000100831	SCHOOL NURSE SUPPLY INC	487.95
2/27/2017	0000103945	SCHOOL SPECIALTY INC.	3,246.02
2/27/2017	0000114619	SCIENCE PILOT, LLC	550.00
2/27/2017	0000103959	SEALE-AMERSON LUMBER	5,146.00
2/27/2017	0000110594	SHEARER SUPPLY, INC	1,242.01
2/27/2017	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	15,950.40
2/27/2017	0000101330	SITEONE LANDSCAPE SUPPLY	1,434.67
2/27/2017	0000102301	SKILLS USA TEXAS HIGH SCHOOL DIVISION	630.00
2/27/2017	0000103841	SKTR INC.	282.30
2/27/2017	0000111739	SOCIAL THINKING PUBLISHING	88.33
2/27/2017	0000114479	SOONER WHOLESALE FLORIST INC	360.97



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Date	Vendor Number	Vendor Name	Amount
2/27/2017	0000113569	SOUTHERN TIRE MART	185.00
2/27/2017	0000104000	SOUTHWEST SALES PROMOTION	693.35
2/27/2017	0000110252	SPEECH CORNER	311.52
2/27/2017	0000104198	SPHERICAL CLEANERS LP	632.06
2/27/2017	0000111968	STEVEN BOHAM	50.00
2/27/2017	0000104224	SUMMIT TRUCK GROUP	2,396.83
2/27/2017	0000104033	SUNDANCE/NEWBRIDGE	45.38
2/27/2017	0000104035	SUPER DUPER PUBLICATIONS	146.49
2/27/2017	0000100517	T.F.H. (USA) LTD.	20.00
2/27/2017	0000104052	TASCOSA OFFICE MACHINES	4,377.42
2/27/2017	0000104067	TECHNICAL LABORATORY SYSTEMS, INC.	962.00
2/27/2017	0000113358	TEST PREP SEMINARS, LLC	11,765.00
2/27/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	496.00
2/27/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	867.36
2/27/2017	0000104113	TEXAS SCENIC CO	169.31
2/27/2017	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	525.00
2/27/2017	0000104124	TEXAS TECH UNIVERSITY	100.00
2/27/2017	0000101076	THE COLLEGE BOARD	40,821.50
2/27/2017	0000101076	THE COLLEGE BOARD	1,805.64
2/27/2017	0000110047	THE COSTUMER	359.83
2/27/2017	0000100535	THE FLIPPEN GROUP LLC	1,047.75
2/27/2017	0000105779	THE HON COMPANY	3,249.76
2/27/2017	0000103969	THE SHIRT FACTORY	357.60
2/27/2017	0000101485	THERAPY SHOPPE, INC.	107.95
2/27/2017	0000108266	THINKING MAPS, INC	4,356.00
2/27/2017	0000113589	TIM COCHRAN TENNIS	4,541.33
2/27/2017	0000113484	TRANE U.S. INC.	2,476.90
2/27/2017	0000102981	TRIUMPH LEARNING	397.61
2/27/2017	0000114574	TRUE NORTH CONSULTING GROUP, LLC	13,684.00
2/27/2017	0000103127	TURN CENTER	57,582.02
2/27/2017	0000101289	U.S. SCHOOL SUPPLY, INC.	151.85
2/27/2017	0000104155	UIL REGION I	12,375.00
2/27/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	3,882.00
2/27/2017	0000113807	UNGER COMPANY	3,474.90
2/27/2017	0000104159	US GAMES	266.45
2/27/2017	0000108553	VISION SERVICE PLAN	54,454.98
2/27/2017	0000104200	VITEL COMMUNICATION CORP	97,296.39
2/27/2017	0000114106	VRC BUILDERS, LLC	2,628.76
2/27/2017	0000105888	WAGNER SUPPLY COMPANY	1,982.22
2/27/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	118.00
2/27/2017	0000104210	WARD'S SCIENCE	119.12
2/27/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	1,186.32
2/27/2017	0000101640	WESTERN EQUIPMENT, LLC	427.02
2/27/2017	0000109568	WESTEX DOCUMENT, INC.	750.00
2/27/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	110.00
2/27/2017	0000103505	WINSUPPLY OF AMARILLO	340.44
2/27/2017	0000100296	YOUTHLIGHT, INC	74.63



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2/27/2017	0000104267	ZIP PRINT	152.00