



Amarillo ISD October 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
10/6/2016	0000114495	AARON FELDERHOFF	197.25
10/6/2016	0000008758	ABBEY,KRISTINE ELEANOR	73.33
10/6/2016	0000114098	ADAM GUTIERREZ	160.00
10/6/2016	0000000604	ADAMS,BRENDA J	157.60
10/6/2016	0000108290	ADRIAN M. HERNANDEZ	420.00
10/6/2016	0000114454	ALEX WATSON	160.00
10/6/2016	0000102848	AMA TECHTEL COMM-AMA	14,475.30
10/6/2016	0000113255	AMANDA CRUTCHFIELD	200.00
10/6/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,410.00
10/6/2016	0000009029	ANDERSON,ELISSA L	119.10
10/6/2016	0000014840	ANDREWS,JERRI LYNN	72.00
10/6/2016	0000113039	ANTHONY VAN CHRIESTENSON	92.12
10/6/2016	0000007266	ANTHONY,CHRISTY L	62.40
10/6/2016	0000000880	ARELLANO,MARY ANN	501.48
10/6/2016	0000104435	ASA HOWARD	250.00
10/6/2016	0000114518	AVERIE ELLISON AND TEXAS TECH UNIVERSI	1,000.00
10/6/2016	0000011292	BANNISTER,TOM	32.80
10/6/2016	0000002656	BASKETT,KATHLEEN	168.00
10/6/2016	0000000182	BENNETT,ROBERT D	519.10
10/6/2016	0000002803	BENTLEY,KIMBERLY A	51.30
10/6/2016	0000104521	BILLIE NUTT	115.00
10/6/2016	0000112381	BILLY JENSEN	260.00
10/6/2016	0000001621	BISHOP,DAVID L	274.32
10/6/2016	0000016087	BLAKE,JAMIE LEIGH	208.00
10/6/2016	0000000005	BLANCHARD,PATRICIA L	111.00
10/6/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	414,591.83
10/6/2016	0000112012	BOBBY J. NELMS	150.00
10/6/2016	0000002781	BONJOUR,GAY L	99.47
10/6/2016	0000001482	BOYDSTON,LISA R	670.50
10/6/2016	0000000863	BRANCH,CHRISTINA C	512.01
10/6/2016	0000114494	BRANDON JENKINS	50.00
10/6/2016	0000015242	BRANTLEY,KRISSY MANON	190.40
10/6/2016	0000011764	BROCKMAN,JACQUELYN PAIGE	100.00
10/6/2016	0000108931	BROOKS BARFIELD	165.00
10/6/2016	0000102771	BRYAN HERBER	115.00
10/6/2016	0000001807	BULLOCK,BETH C	41.69
10/6/2016	0000001501	BURTON,NANCY R	172.00
10/6/2016	0000113857	CALEB SANDERSON	260.00
10/6/2016	0000014332	CARGILL,REBECCA NICHOLE	98.98
10/6/2016	0000011595	CASTLEMAN,LYDIA LYNN	106.92
10/6/2016	0000102140	CATHY COLEMAN	60.00
10/6/2016	0000107163	CEQUEL COMMUNICATIONS, LLC	15,368.09
10/6/2016	0000114055	CHRISTOPHER A KOENIG	50.00
10/6/2016	0000106411	CHRISTOPHER ALBER	100.00
10/6/2016	0000101779	CHRISTOPHER SHEFFIELD	1,320.00
10/6/2016	0000001183	CIELENCKI,CAYLA C	94.61
10/6/2016	0000001127	CLARK,REBECCA A	76.09



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Date	Vendor Number	Vendor Name	Amount
10/6/2016	000000443	CLEAR,GREGG L	357.30
10/6/2016	0000014317	CLICK,NEWTON L	142.40
10/6/2016	0000007007	CLINE,SARAH F	6.38
10/6/2016	0000014283	COLLINS,ALEX BRUCE	17.73
10/6/2016	0000007470	COMBS,CATHERINE MARIE	54.39
10/6/2016	0000001609	CORDELL,GORDON S	74.40
10/6/2016	0000114448	CORNELIUS BROOKS	74.84
10/6/2016	0000016731	COTTER,JENNIFER NICOLE	160.00
10/6/2016	0000016465	COX,TAMI JON	163.40
10/6/2016	0000101876	CRAIG PUTNAM	60.00
10/6/2016	0000104418	DAVID HAGLER	240.00
10/6/2016	0000113693	DAVID ROULSTON	50.00
10/6/2016	0000000889	DAVIS,GAIL D	297.00
10/6/2016	0000101647	DAWN BELL	395.00
10/6/2016	0000003003	DAWSON,DANNY V	68.00
10/6/2016	0000114505	DEANNE L GRAY	395.00
10/6/2016	0000107460	DEBBIE ROBERTS	250.00
10/6/2016	0000011240	DEMENT,WANDA	177.85
10/6/2016	0000007518	DENNY,MELLESSA G	103.40
10/6/2016	0000003530	DETTEN,ELAINE T	160.60
10/6/2016	0000001437	DILLEHAY,CINDA K	162.30
10/6/2016	0000114458	DILLON SISSEL	50.00
10/6/2016	0000006178	DOAN,JAMES L	76.80
10/6/2016	0000017052	DOBROWOLSKY,KRISTINA NADIA	324.54
10/6/2016	0000114506	DORCAS A GREEN	6,240.00
10/6/2016	0000003177	DORRIS,AMY R	243.32
10/6/2016	0000101371	DOUGLAS LYNN SMITH	50.00
10/6/2016	0000002336	DUBOSE,KENNA M	76.80
10/6/2016	0000004452	DUKES,PEGGY L	32.35
10/6/2016	0000111800	DUMAS GOLF BOOSTER CLUB	1,120.00
10/6/2016	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	76.80
10/6/2016	0000114490	DUSTY JOHNSON	160.00
10/6/2016	0000113684	DWAYNE EDWARDS	150.00
10/6/2016	0000114485	DWIGHT RUSSELL	85.00
10/6/2016	0000100129	EDDIE SPRUILL	85.00
10/6/2016	0000101465	EDWARD CARROLL	220.00
10/6/2016	0000114143	EDWARD FLORES	150.00
10/6/2016	0000111466	EMILIANO ALVARADO	115.00
10/6/2016	0000002246	ESCAMILLA,ANGELENIA	86.80
10/6/2016	0000001856	ESCOBEDO,KATHERYN L	74.40
10/6/2016	0000114455	FABIOLA GAJARDO	100.00
10/6/2016	0000000484	FELTON,MELINDA B	78.40
10/6/2016	0000006442	FERGUSON,MARY E	156.50
10/6/2016	0000004191	FORD,LELA J	84.50
10/6/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	153.79
10/6/2016	0000114006	FRANKLIN SCOTT FLOW	1,335.56
10/6/2016	0000015628	FRESQUEZ,KATHY	329.95



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Date	Vendor Number	Vendor Name	Amount
10/6/2016	000003284	FUNCK,VICKIE L	139.37
10/6/2016	000001230	GABBARD,MELINDA D	187.20
10/6/2016	000012703	GARCIA,KIANA LYNN	18.00
10/6/2016	000001973	GARRIDO,MELODY R	225.50
10/6/2016	0000104618	GARY D WHITELEY	165.00
10/6/2016	0000104331	GERARDO BRIBIESCA	100.00
10/6/2016	0000003414	GILES,LINDA W	95.20
10/6/2016	0000000618	GLOVER,CRYSTAL L	168.00
10/6/2016	0000009289	GOMEZ,ERIC J	263.09
10/6/2016	0000017083	GORRIE,DIANNE LOEHR	38.88
10/6/2016	0000003788	GRASER,MELISSA G	89.60
10/6/2016	0000007255	GREEN,WESLEE E	86.74
10/6/2016	0000013382	GREESON,ANGELA KAYE	115.00
10/6/2016	0000100153	GREG COOK	150.00
10/6/2016	0000109973	GREGORY L. SEAY	58.64
10/6/2016	0000014406	HAMBY,TERESA ELIZABETH	42.40
10/6/2016	0000001262	HARRIS,WENDY R	210.25
10/6/2016	0000012466	HAUSEN,BENJAMIN JOE	150.99
10/6/2016	0000011245	HELVEY,FRANK L	92.00
10/6/2016	0000001418	HERBERT,DEBRA J	198.64
10/6/2016	0000004722	HERNANDEZ,CITLALLI X	72.00
10/6/2016	0000013966	HERNANDEZ,OLGA	132.52
10/6/2016	0000002623	HOLLAND,LISA CAROL	105.84
10/6/2016	0000001993	HOLLOWAY,DEBBIE S	46.11
10/6/2016	0000011564	HOPPE,KELLY MICHELLE	88.00
10/6/2016	0000001096	HOWARD,KARLA K	243.32
10/6/2016	0000001574	HOWARD,TERRY R	140.80
10/6/2016	0000000773	HOYL,SUSAN M	496.53
10/6/2016	0000008135	HOYLER,KATIE M	210.50
10/6/2016	0000003623	HUGHES,SYLVIA A	102.40
10/6/2016	0000111479	HUNTER SPIER	50.00
10/6/2016	0000015266	HURST,BLAKE E	468.31
10/6/2016	0000002450	HUSEMAN,TERESA A	116.40
10/6/2016	0000001010	IBARRA,DELMA	100.00
10/6/2016	0000012996	ICKLES,CHRISTOPHER W	164.16
10/6/2016	0000003203	IVEY,KEITHA L	132.80
10/6/2016	0000114121	JACOB RICHBURG	64.26
10/6/2016	0000112410	JADEN A ONEAL	185.00
10/6/2016	0000114467	JANSON GARRETT DEAVER	310.00
10/6/2016	0000103034	JARROD ROBERTSON	360.00
10/6/2016	0000104497	JEFF MEADOR	175.00
10/6/2016	0000113670	JEFFERY GONZALEZ	100.00
10/6/2016	0000113706	JEFFREY CHARLES BRITAIN	50.00
10/6/2016	0000104407	JEROME GODFREY	468.80
10/6/2016	0000104427	JERRY HATLEY	100.00
10/6/2016	0000113671	JESSICA HATHAWAY	100.00
10/6/2016	0000014305	JEWELL,HEATHER ANN	336.20



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Date	Vendor Number	Vendor Name	Amount
10/6/2016	SINGLE	JILLIAN OUTLEY	75.85
10/6/2016	0000112277	JOAN RYAN	395.00
10/6/2016	0000100130	JOEL D YOUNG	100.00
10/6/2016	0000108825	JOHN BEN BLANCHARD	1,940.18
10/6/2016	0000016298	JOHNSON,TERESA FRANCES	611.00
10/6/2016	0000011540	JONES,RICKI L	104.00
10/6/2016	0000113475	JOSEPH A LOPEZ	120.00
10/6/2016	0000114084	JOSEPH DANIEL LEDBETTER	294.48
10/6/2016	0000013357	JOZA,DAVID MERRITT	1,120.06
10/6/2016	0000106262	KELLY JONES	175.00
10/6/2016	0000006434	KENNEDY,SHAWN T	153.00
10/6/2016	0000113741	KERRY H JONES	50.00
10/6/2016	0000111014	KERRY HANEY	150.00
10/6/2016	0000114124	KILEY GOLDSTON	395.00
10/6/2016	0000011155	KING,DORIS	76.80
10/6/2016	0000004703	KIRKLAND,MARIANNE H	104.00
10/6/2016	0000000419	KIRKPATRICK,JASON T	70.68
10/6/2016	0000006745	KLINE,SHAWN DARYNE	585.80
10/6/2016	0000007071	KONGDARA,JENNIFER M	184.00
10/6/2016	0000113766	KRISTOPHER KOVAL	420.00
10/6/2016	0000014362	KYSAR,ALYSIA K	68.00
10/6/2016	0000007500	LANGE,SUSAN D	113.60
10/6/2016	0000100277	LARRY BOYER	85.00
10/6/2016	0000106175	LESLIE HERBER	85.00
10/6/2016	0000009205	LINDEGREN,STEPHANIE L	242.00
10/6/2016	0000016176	LITTLEJOHN,NOAH JAMES	121.60
10/6/2016	0000002397	LLOYD,JONATHAN A	54.00
10/6/2016	0000001767	LOGAN,CRAIG D	790.00
10/6/2016	0000001853	LOOMIS,DOUGLAS D	1,336.84
10/6/2016	SINGLE	LORI PETERSON	66.25
10/6/2016	SINGLE	LORI PETERSON	50.00
10/6/2016	0000111211	MALISA CARR-HASSELL	395.00
10/6/2016	0000000518	MANCHEE,DAVID B	37.96
10/6/2016	0000011166	MARCUM,MARY E	183.16
10/6/2016	0000114466	MARCUS WILSON	50.00
10/6/2016	0000012200	MARTINEZ,ISABEL	231.00
10/6/2016	0000114447	MARY SMITH	100.00
10/6/2016	0000110766	MATT JOHNSON	300.00
10/6/2016	0000104568	MAX SEYMOUR	155.00
10/6/2016	0000013392	MCALISTER,ALDEENA MARIE	72.00
10/6/2016	0000003411	MCCORMICK,MARY E	225.76
10/6/2016	0000001208	MCGOWAN,RICHARD L	84.00
10/6/2016	0000004252	MCLAUGHLIN,JANICE L	121.07
10/6/2016	0000001330	MEDLING,BETTY J	136.80
10/6/2016	0000001820	MELTON,CYNTHIA A	71.20
10/6/2016	0000114166	MICHAEL HARRIS	176.66
10/6/2016	0000109088	MICHAEL R. BRESSLER	247.40



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Date	Vendor Number	Vendor Name	Amount
10/6/2016	0000101285	MIKE MARTINEZ	200.00
10/6/2016	0000000780	MILLER,JILL E	66.53
10/6/2016	0000002989	MINCHEW,DANA E	81.11
10/6/2016	0000017587	MORRIS,KENNETH DUANE	67.12
10/6/2016	0000005961	MOYA,SHEVON R	71.48
10/6/2016	0000003275	MURPHY,GARY L	76.80
10/6/2016	0000015413	NATIVIDAD,JESSICA	3.08
10/6/2016	0000000590	NELSON,REID K	295.00
10/6/2016	0000004358	NEWSOM,TAMMY R	210.40
10/6/2016	0000004448	NIBLOCK,SHELLY D	68.16
10/6/2016	0000112595	NICHOLAS ANDREW HELTON	204.54
10/6/2016	0000103744	NORTH HEIGHTS CENTER	163.44
10/6/2016	0000008478	NUCKOLS,JUSTIN R	1,150.00
10/6/2016	0000103756	OPPORTUNITY SCHOOL INC	75.00
10/6/2016	0000016119	OXFORD,LINDSEY LANE	164.80
10/6/2016	0000010260	PARSONS,LINDSAY ERIN	107.92
10/6/2016	0000016922	PARTON,MELISSA J	40.00
10/6/2016	0000114498	PEYTON FRANCIS	150.00
10/6/2016	0000003885	PHILLIPS,KEVIN L	771.46
10/6/2016	0000017988	PIERSON,DIANA VANESE	27.22
10/6/2016	0000000403	POTTS,LORI DIANE	128.79
10/6/2016	0000017183	QUEZADA CARRASCO,TERESA DE JESUS	51.60
10/6/2016	0000110365	RAFAEL QUILES	150.00
10/6/2016	0000101778	RAFAEL TOBY GARCIA	160.00
10/6/2016	0000102171	RANDY CARPENTER	50.00
10/6/2016	0000017129	RHOTEN,CINDY LYNN	23.10
10/6/2016	0000100491	RICHARD FITCH	270.00
10/6/2016	0000101087	RICHARD SIMMONS	232.78
10/6/2016	0000105365	RICK CHAVEZ	154.00
10/6/2016	0000100081	RICKY COLLINSWORTH	165.00
10/6/2016	0000113681	RICKY L BEESINGER JR	50.00
10/6/2016	0000000081	RINGWALD,GARY W	182.40
10/6/2016	0000000922	RISLEY,JUDGE R	161.60
10/6/2016	0000002779	RITTER,CHRISTINA A	1,060.73
10/6/2016	0000100062	ROBERT WEST	300.00
10/6/2016	0000113687	ROBERT WILLIAM MOSS II	50.00
10/6/2016	0000113056	ROBERTO CARLOS CISNEROS	300.00
10/6/2016	0000014455	ROBERTS,THOMAS ALAN	270.32
10/6/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	696.70
10/6/2016	0000101368	ROBIN MARTIN	106.48
10/6/2016	0000005592	ROSEN,PATSY D	27.20
10/6/2016	0000104995	ROYCE SPIES	140.00
10/6/2016	0000114496	RYAN REEVES	50.00
10/6/2016	0000114501	SAMANTHA TODD	240.00
10/6/2016	0000001541	SAMPLE,GINGER G	535.00
10/6/2016	0000000844	SATTERFIELD,LYNORA J	99.20
10/6/2016	0000012551	SCALES,WILLIAM T	257.25



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Date	Vendor Number	Vendor Name	Amount
10/6/2016	0000113040	SCOTT E. HENDERSON	100.00
10/6/2016	0000014328	SELL,DAVID A	1,590.28
10/6/2016	0000005601	SINCLAIR,ROSA M	94.32
10/6/2016	0000004460	SISNEROS,JOSEPHINE M	274.00
10/6/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	2,009.89
10/6/2016	0000013925	SMEATON,ALLISON D	169.50
10/6/2016	0000015106	SNIDER,JONATHAN E	182.40
10/6/2016	0000111464	SONNY KING	155.00
10/6/2016	0000003208	STARGEL,SONDRA S	35.00
10/6/2016	0000114513	STEPHANIE WATSON	310.00
10/6/2016	0000109969	STEVE HILL	57.78
10/6/2016	0000105107	STEVEN PAUL COHEN	50.00
10/6/2016	0000003617	STEWART,MARK K	80.00
10/6/2016	0000011996	STOCKTON,TIFFANY D	197.48
10/6/2016	0000003964	SULLIVAN,DEANNA R	153.36
10/6/2016	0000113065	SUSAN R GOODSON	60.00
10/6/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	17.37
10/6/2016	0000006927	TAYLOR-ALLEN,MAGAN M	19.98
10/6/2016	0000112560	TERRY MICHAEL MOORE	160.00
10/6/2016	0000114321	THE DISTRICT MANAGEMENT COUNCIL, LLC	3,500.00
10/6/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	24.30
10/6/2016	0000017596	TOBIAS,TRINA ERLINE	15.66
10/6/2016	0000109885	TONY ALLEN	285.41
10/6/2016	0000001085	TREAT,LEAH MONETTE	90.00
10/6/2016	0000107945	TURNAROUND SCHOOLS	2,200.00
10/6/2016	0000009215	UFFORD,KEVIN JOHN	200.00
10/6/2016	0000108173	VICTOR B NEWTON	85.00
10/6/2016	0000108490	VICTOR CHARLES LANSBURY	100.00
10/6/2016	0000011729	VILLA,NIKITA YVONNE	195.32
10/6/2016	0000110789	WADE CAVITT	85.00
10/6/2016	0000010280	WALDEN,SKYLER L	658.00
10/6/2016	0000003055	WALKER,WADE D	155.35
10/6/2016	0000009880	WATSON,MELANIE J	575.00
10/6/2016	0000009232	WATSON,SYBIL ANNE	89.90
10/6/2016	0000100496	WAYNE BERNIER	175.00
10/6/2016	0000001229	WEBSTER,MARK W	1,702.42
10/6/2016	0000109075	WES BROWN	100.00
10/6/2016	0000010195	WEST,DANA RANEE	1,205.03
10/6/2016	0000004095	WHITE,LISA A	149.85
10/6/2016	0000012475	WHITE,MICHELLE M	120.92
10/6/2016	0000015396	WHITEHEAD,JEAN E	650.16
10/6/2016	0000104544	WILLIAM CLARK PYLANT	54.54
10/6/2016	0000113727	WILLIAM STEVEN ROPER	160.00
10/6/2016	0000007222	WILLIAMS,DAVID A	192.80
10/6/2016	0000003233	WILLIAMS,PATRICK E	600.00
10/6/2016	0000003201	WILLIAMS,STACI L	216.00
10/6/2016	0000002797	WILLIAMS,TREVOR D	2,087.10



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Date	Vendor Number	Vendor Name	Amount
10/6/2016	000003928	WITTLAKE, SHARI K	303.93
10/6/2016	0000010159	WORDEN, ANDREA L	74.40
10/6/2016	0000001813	YARBROUGH, CONNIE L	103.20
10/6/2016	0000003341	ZAVALA, LUIS E	571.38
10/6/2016	0000005666	ZIMMERMAN, SUZANNE	101.84
10/7/2016	0000114524	TEXAS LEGACY LAND TITLE	9,234.52
10/11/2016	0000103673	A & D BOOKSTORE AND SUPPLY	26.30
10/11/2016	0000113558	A&S GENERAL CONTRACTORS, INC.	81,395.62
10/11/2016	0000106621	ACE EDUCATIONAL SUPPLIES	94.83
10/11/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	863.98
10/11/2016	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,984.12
10/11/2016	0000103106	AFFILIATED FOODS INC	1,691.35
10/11/2016	0000107956	AGILE MIND EDUCATIONAL HOLDINGS	15,500.00
10/11/2016	0000105292	AL'S FORMAL WEAR	1,482.82
10/11/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	8,371.04
10/11/2016	0000103200	ALLIED SUPPLY	480.94
10/11/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,048.00
10/11/2016	0000103254	AMARILLO BOLT	405.50
10/11/2016	0000101622	AMARILLO INTERPRETER SERVICE	420.00
10/11/2016	0000106179	AMARILLO QUALITY BLINDS	514.00
10/11/2016	0000107052	AMERICAN CLASSIFIEDS	50.00
10/11/2016	0000106443	AMERIPRIDE SERVICES, INC.	464.52
10/11/2016	0000100449	APEX TECHNICAL SERVICES, INC.	2,850.00
10/11/2016	0000114343	APPLE BUS COMPANY	13,259.40
10/11/2016	0000103966	APPLE INC	9,040.50
10/11/2016	0000108528	AQUAONE	74.87
10/11/2016	0000103983	ARBOR SCIENTIFIC	5,392.48
10/11/2016	0000114402	ARLO ENVIRONMENTAL INC	20,971.00
10/11/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
10/11/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,584.87
10/11/2016	0000112987	B&J WELDING SUPPLY LTD	358.43
10/11/2016	0000100191	BARNES & NOBLE BOOKSELLERS	2,040.34
10/11/2016	0000105548	BATTLE OF THE BOOKS	500.00
10/11/2016	0000103556	BEN E KEITH CO	1,916.61
10/11/2016	0000114118	BEVERLY CHURCHILL	25.00
10/11/2016	0000114405	BLADES GROUP LLC	1,364.00
10/11/2016	0000104408	BLICK ART MATERIALS	4,722.56
10/11/2016	0000114284	BMC	8,510.01
10/11/2016	0000102232	BRAINPOP STORE	2,295.00
10/11/2016	0000104637	BUCKS SPORTING GOODS	26,291.49
10/11/2016	0000112026	BUSINESS MUSIC, INC.	448.00
10/11/2016	0000107335	CAPROCK WRESTLING BOOSTER CLUB	500.00
10/11/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	104.44
10/11/2016	0000101005	CDW GOVERNMENT, INC.	27,577.33
10/11/2016	0000104143	CENVEO	597.04
10/11/2016	0000114385	CHAD TRIOLET	2,000.00
10/11/2016	0000103130	CIRCLE N APPLIANCE INC	950.00



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Date	Vendor Number	Vendor Name	Amount
10/11/2016	0000113747	CITY OF AMARILLO	197.70
10/11/2016	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,105.00
10/11/2016	0000101020	CLARK SECURITY PRODUCTS INC	1,024.55
10/11/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
10/11/2016	0000103156	COMANCHE TRAIL GOLF COMPLEX	1,062.00
10/11/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	505.61
10/11/2016	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	35,000.00
10/11/2016	0000114379	COSENZA & ASSOCIATES, LLC	13,337.50
10/11/2016	0000100891	CULLIGAN OF AMARILLO	142.80
10/11/2016	0000103203	CURRICULUM ASSOCIATES	178.08
10/11/2016	0000103206	CUSTOM TROPHIES	176.59
10/11/2016	0000100294	D & H DISTRIBUTING	28,215.00
10/11/2016	0000113118	DANCE EQUIPMENT INTERNATIONAL	428.12
10/11/2016	0000112059	DEARBORN NATIONAL	78,238.60
10/11/2016	0000100828	DELL MARKETING, L P	29,461.15
10/11/2016	0000103227	DEMCO, INC.	906.60
10/11/2016	0000100220	DEPCO, LLC	1,227.84
10/11/2016	0000100843	DIAMOND BUSINESS SERVICES INC	280.00
10/11/2016	0000103246	DISCOUNT SCHOOL SUPPLY	211.17
10/11/2016	0000102586	DOCUMENT SHREDDING & STORAGE	542.00
10/11/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
10/11/2016	0000111476	DOYLE CORDER	500.00
10/11/2016	0000103260	DYESS PETERSON TESTING	9,646.25
10/11/2016	0000101188	EAI EDUCATION	1,295.06
10/11/2016	0000114446	EARLY LEARNING, LLC	1,943.95
10/11/2016	0000105321	ECOLAB EQUIPMENT CARE	1,029.59
10/11/2016	0000105306	EDMENTUM	2,108.00
10/11/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	825.68
10/11/2016	0000109909	EMPOWERING WRITERS	3,162.00
10/11/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,734.52
10/11/2016	0000103310	ENTERPRISE RENT-A-CAR	2,937.67
10/11/2016	0000102120	ERIC THOMAS RATH	2,200.00
10/11/2016	0000114349	ETS (EDUCATIONAL TESTING SERVICE)	150.00
10/11/2016	0000114073	EXPRESS PRESS	1,738.57
10/11/2016	0000114195	FAMILY LEADERSHIP INC	46,800.00
10/11/2016	0000103325	FAST SIGNS	313.60
10/11/2016	0000103326	FEDERAL EXPRESS	52.73
10/11/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	1,529.37
10/11/2016	0000114172	FILTRATION CONCEPTS	24,902.44
10/11/2016	0000102903	FISH PROS	158.64
10/11/2016	0000101661	FITNESS FINDERS	130.52
10/11/2016	0000114178	FIX IN A ZIP LLC	1,365.00
10/11/2016	0000103341	FLAGHOUSE	80.00
10/11/2016	0000103344	FLINN SCIENTIFIC INC	1,770.45
10/11/2016	0000110360	FLOCABULARY	192.00
10/11/2016	0000114411	FMC MEDICAL FOUNDATION, INC	5,130.00
10/11/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	1,421.88



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Date	Vendor Number	Vendor Name	Amount
10/11/2016	0000103356	FREY SCIENTIFIC	84.92
10/11/2016	0000109150	G & K SERVICES	757.12
10/11/2016	0000114308	GARY M DENNIS	470.97
10/11/2016	0000104781	GENE MESSER FORD	7,682.00
10/11/2016	0000103730	GOLF HEADQUARTERS	4,580.00
10/11/2016	0000103401	GOPHER	7,232.58
10/11/2016	0000103405	GRAINGER	2,824.16
10/11/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	323.97
10/11/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	262.50
10/11/2016	0000103441	HAWKINS TRAILER	207.68
10/11/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	65.00
10/11/2016	0000103452	HEINEMANN	13,649.30
10/11/2016	0000103455	HERFF JONES INC	157.31
10/11/2016	0000103486	HOWELL SAND COMPANY INC	20,400.00
10/11/2016	0000103504	INDECO SALES	1,395.00
10/11/2016	0000103506	INDIAN JEWELERS SUPPLY CO	99.64
10/11/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	750.00
10/11/2016	0000112846	ISTATION	2,994.34
10/11/2016	0000110239	IXL LEARNING, INC.	2,860.00
10/11/2016	0000101125	J & E WHOLESALE FLORAL CO INC	719.54
10/11/2016	0000103798	J W PEPPER AND SON INC	647.92
10/11/2016	0000113631	JANET H ELLIOTT	123.66
10/11/2016	0000113757	JERIMIAH MONTGOMERY	480.00
10/11/2016	0000102231	JONATHAN SEALE	1,000.00
10/11/2016	0000109328	JULIANS TRANSMISSION REPAIR, INC.	149.60
10/11/2016	0000100636	JUNIOR LIBRARY GUILD	4,929.00
10/11/2016	0000102068	KAGAN PUBLISHING	607.20
10/11/2016	0000103552	KAPLAN EARLY LEARNING COMPANY	30.46
10/11/2016	0000114078	KARAN SHOMAKER	1,155.00
10/11/2016	0000100832	KENDRICK OIL COMPANY	22,766.48
10/11/2016	0000114492	KIMBERLY BETH BUCHANAN	500.00
10/11/2016	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	122,734.80
10/11/2016	0000114396	KRISTEN CLARK	300.00
10/11/2016	0000109308	KUTA SOFTWARE LLC	327.00
10/11/2016	0000103579	L & J LAUNDRY	16,826.83
10/11/2016	0000103589	LAKESHORE LEARNING MATERIALS	4,594.78
10/11/2016	0000114159	LANDESK SOFTWARE INC.	47,952.24
10/11/2016	0000110287	LD PRODUCTS	5,504.21
10/11/2016	0000111563	LEAD4WARD, LLC	3,032.00
10/11/2016	0000101756	LEARNING A-Z	7,710.78
10/11/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	49.00
10/11/2016	0000102689	LOWES	2,505.02
10/11/2016	0000103624	LUBBOCK AUDIO VISUAL INC	10,690.00
10/11/2016	0000100386	LUNCH MONY INC. - AMARILLO	26.65
10/11/2016	0000108335	M & A TECHNOLOGY	5,562.70
10/11/2016	0000103641	MARSH ELECTRIC	1,111.04
10/11/2016	0000103799	MASTERY EDUCATION	2,250.00



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Date	Vendor Number	Vendor Name	Amount
10/11/2016	0000103656	MEDCO SUPPLY	380.60
10/11/2016	0000102226	MENTORING MINDS	1,997.33
10/11/2016	0000108763	MISTY PARR	4,950.00
10/11/2016	0000114515	MSB CONSULTING GROUP, LLC	4,993.11
10/11/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	3,933.70
10/11/2016	0000114327	MYSTERY SCIENCE	499.00
10/11/2016	0000103701	NASCO	2,784.30
10/11/2016	0000105755	NATIONWIDE GENERAL RENTAL CENTER	709.10
10/11/2016	0000101454	NCS PEARSON, INC.	840.00
10/11/2016	0000114139	NEHEMIAH PROJECT	300.00
10/11/2016	0000103736	NIMCO INC	246.07
10/11/2016	0000113846	NL INVESTMENTS, LLC	1,875.00
10/11/2016	0000104045	O C TANNER	34,277.05
10/11/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	42,300.57
10/11/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	144.28
10/11/2016	0000103771	PALOS SPORTS	469.91
10/11/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,216.00
10/11/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	641.26
10/11/2016	0000100307	PARTIES PICNICS & PROMOTIONS	152.50
10/11/2016	0000103818	PLANK ROAD PUBLISHING, INC.	314.38
10/11/2016	0000101412	PPG ARCHITECTURAL FINISHES	287.49
10/11/2016	0000100341	PRECISION BUSINESS MACHINES INC.	1,499.25
10/11/2016	0000103855	PUBLIC STEEL INC	629.15
10/11/2016	0000103337	REALLY GOOD STUFF INC	1,832.98
10/11/2016	0000100731	REGION 10	1,550.00
10/11/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	75.00
10/11/2016	0000104428	RENAISSANCE LEARNING INC	2,461.10
10/11/2016	0000110888	RENEW MEDIA GROUP, INC	1,080.00
10/11/2016	0000103895	RESOURCES FOR READING	646.80
10/11/2016	0000114523	REVTRAK, INC	36,612.02
10/11/2016	0000113768	RICHARD E EDWARDS	179.94
10/11/2016	0000107650	ROSETTA STONE LTD	15,750.00
10/11/2016	0000103868	RSM BUILDERS SUPPLY INC	5,324.00
10/11/2016	0000101393	RYDIN DECAL	402.69
10/11/2016	0000103926	SADDLEBACK EDUCATIONAL INC	582.34
10/11/2016	0000103939	SCHOLASTIC INC	64.00
10/11/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	1,189.00
10/11/2016	0000100266	SCHOLASTIC MAGAZINES	6,855.16
10/11/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	1,423.15
10/11/2016	0000100362	SCHOOL HEALTH CORPORATION	1,795.19
10/11/2016	0000100661	SCHOOL MATE	405.00
10/11/2016	0000109159	SCHOOL OUTFITTERS	161.50
10/11/2016	0000103945	SCHOOL SPECIALTY INC.	21,005.61
10/11/2016	0000113049	SCIENTIFIC MINDS, LLC	199.00
10/11/2016	0000103957	SCOTTCO SERVICE CO INC	8,404.00
10/11/2016	0000108027	SHIFFLER EQUIPMENT SALES INC	82.85
10/11/2016	0000101202	SMILE MAKERS	33.97



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Date	Vendor Number	Vendor Name	Amount
10/11/2016	0000114479	SOONER WHOLESALE FLORIST INC	46.54
10/11/2016	0000104000	SOUTHWEST SALES PROMOTION	585.82
10/11/2016	0000101291	SOUTHWEST STRINGS	7,659.05
10/11/2016	0000111135	STARFALL EDUCATION	540.00
10/11/2016	0000101560	STUDIES WEEKLY, INC.	1,138.83
10/11/2016	0000108784	SUNTEX INTERNATIONAL INC.	2,080.00
10/11/2016	0000104035	SUPER DUPER PUBLICATIONS	34.50
10/11/2016	0000113798	SUZANNE AMMONS	100.00
10/11/2016	0000104136	TARPLEY MUSIC COMPANY	10,792.07
10/11/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
10/11/2016	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, INC	500.00
10/11/2016	0000104052	TASCOSA OFFICE MACHINES	45,445.67
10/11/2016	0000105667	TEACHER DIRECT	723.29
10/11/2016	0000100579	TECH SALES, LTD	502.97
10/11/2016	0000114383	TELADOC, INC	3,786.30
10/11/2016	0000114142	TENNIS OUTLET, INC.	714.00
10/11/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
10/11/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	50.00
10/11/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	700.00
10/11/2016	0000104124	TEXAS TECH UNIVERSITY	350.00
10/11/2016	0000109311	TEXAS TECH UNIVERSITY HEALTH SCIENCE (225.00
10/11/2016	0000101645	TEXAS WOMEN'S UNIVERSITY	750.00
10/11/2016	0000105779	THE HON COMPANY	15,646.84
10/11/2016	0000103969	THE SHIRT FACTORY	142.95
10/11/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
10/11/2016	0000113948	TOM WALTERS INC.	2,205.00
10/11/2016	0000108819	TOOT N TOTUM FOOD STORES, LLC	301.82
10/11/2016	0000107945	TURNAROUND SCHOOLS	861.07
10/11/2016	0000107024	TY SCOT LARA	918.75
10/11/2016	0000104155	UIL REGION I	1,500.00
10/11/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	43,438.48
10/11/2016	0000104159	US GAMES	210.15
10/11/2016	0000109933	UTILIVISION INC.	3,175.00
10/11/2016	0000113491	V.P. IMAGING, INC.	225.00
10/11/2016	0000104928	VARSITY SPIRIT FASHION	6,798.60
10/11/2016	0000104196	VERNIER SOFTWARE	757.56
10/11/2016	0000101010	VIRCO INC	522.34
10/11/2016	0000110621	VIRGINIA A DOWD	115.00
10/11/2016	0000108553	VISION SERVICE PLAN	145.58
10/11/2016	0000114106	VRC BUILDERS, LLC	6,500.61
10/11/2016	0000105888	WAGNER SUPPLY COMPANY	25,258.30
10/11/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	334.34
10/11/2016	0000101640	WESTERN EQUIPMENT, LLC	5,316.30
10/11/2016	0000109568	WESTEX DOCUMENT, INC.	600.00
10/11/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	526.74
10/11/2016	0000103505	WINSUPPLY OF AMARILLO	1,870.08
10/11/2016	0000104204	WT SERVICES, INC.	1,656.71



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Date	Vendor Number	Vendor Name	Amount
10/11/2016	0000104262	XEROX CORPORATION	2,797.47
10/11/2016	0000104267	ZIP PRINT	956.75
10/13/2016	0000114495	AARON FELDERHOFF	68.36
10/13/2016	0000114098	ADAM GUTIERREZ	60.00
10/13/2016	0000008301	ADDISON,DIANE FERNAU	54.50
10/13/2016	0000114454	ALEX WATSON	50.00
10/13/2016	SINGLE	ALEXANDRIA PEATROWSKY	37.80
10/13/2016	0000009300	ALFARO,ISMAEL	9.28
10/13/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	2,401.00
10/13/2016	0000014844	ANDERSON,MELISSA ANN	966.50
10/13/2016	0000113039	ANTHONY VAN CHRIESTENSON	276.36
10/13/2016	0000000880	ARELLANO,MARY ANN	89.26
10/13/2016	0000104435	ASA HOWARD	50.00
10/13/2016	0000106976	AT&T	7,507.34
10/13/2016	0000104944	AT&T MOBILITY	78.87
10/13/2016	0000103306	ATMOS ENERGY	16,732.89
10/13/2016	0000001841	AUSTIN,KAЕ R	107.50
10/13/2016	0000017684	AVILES-ROBLES,ELDA VIVIANA	203.53
10/13/2016	0000001090	AYRES,NIKKI D	149.85
10/13/2016	0000008774	BARBER,KRISTI G	114.00
10/13/2016	0000006115	BARNES,SANDRA K	20.36
10/13/2016	0000003037	BAXTER,DEBRA E	91.70
10/13/2016	0000002803	BENTLEY,KIMBERLY A	197.65
10/13/2016	0000000962	BERNIER,STEPHANIE L	47.00
10/13/2016	0000104521	BILLIE NUTT	155.00
10/13/2016	0000112381	BILLY JENSEN	260.00
10/13/2016	0000001621	BISHOP,DAVID L	139.57
10/13/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	649,846.72
10/13/2016	0000112012	BOBBY J. NELMS	150.00
10/13/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	92.28
10/13/2016	0000003902	BOWSER,ROSEMARY	925.00
10/13/2016	0000114494	BRANDON JENKINS	100.00
10/13/2016	0000015242	BRANTLEY,KRISSY MANON	338.00
10/13/2016	0000001246	BRITTEN,LISA K	203.00
10/13/2016	0000016981	BROCK,STEPHANIE ANN	47.00
10/13/2016	0000006359	BROWN,PATRICIA K	70.85
10/13/2016	0000003111	BURLESON,DEBORAH S	72.00
10/13/2016	0000008807	BYBEE,REBECCA A	50.00
10/13/2016	0000114464	CANDY THORNTON	85.00
10/13/2016	0000002960	CANNON,GINGER A	208.80
10/13/2016	0000002537	CANNON,MICHAEL S	80.00
10/13/2016	0000010349	CARROLL,GREGORY A	289.50
10/13/2016	0000106411	CHRISTOPHER ALBER	100.00
10/13/2016	0000105081	CHRISTOPHER JOHNSON	100.00
10/13/2016	0000101779	CHRISTOPHER SHEFFIELD	1,880.00
10/13/2016	0000103133	CITY OF AMARILLO	207,067.17
10/13/2016	0000001794	CONKLING,MARTHA A	152.80



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10/13/2016	0000114448	CORNELIUS BROOKS	50.00
10/13/2016	0000009624	COX,ERNEST J	95.07
10/13/2016	0000101876	CRAIG PUTNAM	60.00
10/13/2016	0000009361	CULWELL, MEMRE BROOKE	161.26
10/13/2016	0000016259	DACHILLE, CAROLYN ANN	212.87
10/13/2016	0000108855	DAMON HARVEY	140.00
10/13/2016	0000002340	DARNELL, SHEILA G	32.80
10/13/2016	0000113693	DAVID ROULSTON	50.00
10/13/2016	0000001071	DAWSON, KATHERINE A	1,000.00
10/13/2016	0000107460	DEBBIE ROBERTS	115.00
10/13/2016	0000000149	DEVOE, GENEVIEVE E	634.55
10/13/2016	0000006533	DICKENSON, NANCY A	65.83
10/13/2016	0000114458	DILLON SISSEL	103.89
10/13/2016	0000016077	DODGEN, NIKKI LYNN	284.20
10/13/2016	0000003177	DORRIS, AMY R	808.40
10/13/2016	0000101371	DOUGLAS LYNN SMITH	50.00
10/13/2016	0000114490	DUSTY JOHNSON	100.00
10/13/2016	0000113684	DWAYNE EDWARDS	250.00
10/13/2016	0000114485	DWIGHT RUSSELL	85.00
10/13/2016	0000002901	EBELING, LAURA E	149.31
10/13/2016	0000017671	EBELL, YVETTE	198.40
10/13/2016	0000100129	EDDIE SPRUILL	85.00
10/13/2016	0000114143	EDWARD FLORES	50.00
10/13/2016	0000013423	ESCOE, SARA WYLIE	279.34
10/13/2016	0000004771	EVERETT, MAISIE E	196.00
10/13/2016	0000003264	FERRO, ALISON L	107.20
10/13/2016	0000003638	FUNK, ADAM D	85.00
10/13/2016	0000003455	GABEL, TRACI C	140.00
10/13/2016	0000002273	GALT, BRIA P	90.20
10/13/2016	0000017272	GARCIA, MELISSA A	30.41
10/13/2016	0000104618	GARY D WHITELEY	150.00
10/13/2016	0000014429	GETMAN, CARRIE LYNN	68.00
10/13/2016	0000015283	GIBSON, DAVID F	33.00
10/13/2016	0000014479	GILCHREST, KYLEN ELIZABETH	14.74
10/13/2016	0000003993	GREEN, GWENDOLYN	108.30
10/13/2016	0000007275	GREENHOUSE, LISA N	213.00
10/13/2016	0000003227	GREEVER, CYNTHIA D	97.60
10/13/2016	0000100153	GREG COOK	100.00
10/13/2016	0000109973	GREGORY L. SEAY	157.56
10/13/2016	0000011817	GRIFFITH, LINDSEY B	150.00
10/13/2016	0000000029	GUARDINO, ALFRED J	73.60
10/13/2016	0000013863	HAGUE, ELIZABETH T	74.40
10/13/2016	0000106043	HAPPY STATE BANK	2,000.00
10/13/2016	0000000067	HARTFELDER WORTH, VIOLA M	325.00
10/13/2016	0000002095	HATFIELD, SCOT C	172.30
10/13/2016	0000017136	HERNANDEZ, ASHLEY NICHOLE	65.77
10/13/2016	0000013058	HICKMOTT, LEE M	11.07



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10/13/2016	0000010353	HOELTING,JESSICA R	161.60
10/13/2016	0000013442	HOOKER,KEENAN JAMES	302.40
10/13/2016	0000000474	HOPKINS,JANITA S	161.60
10/13/2016	0000112986	HUDSON BILODEAU AND CALIFORNIA STATE	500.00
10/13/2016	0000002786	HUMPHREY,JILL L	166.86
10/13/2016	0000002020	HURST,KATHERINE L	103.20
10/13/2016	0000003383	HUSEMAN,CHAD D	694.46
10/13/2016	0000003203	IVEY,KEITHA L	182.40
10/13/2016	0000106234	J MICHAEL GREEN	170.00
10/13/2016	0000112410	JADEN A ONEAL	85.00
10/13/2016	0000002004	JAMESON,BILLIE J	182.00
10/13/2016	0000114467	JANSON GARRETT DEAVER	150.00
10/13/2016	0000114137	JASMINE SIMS	144.24
10/13/2016	0000113706	JEFFREY CHARLES BRITTAI	50.00
10/13/2016	0000017182	JERMAN,BRANDY DAWN	10.00
10/13/2016	0000104407	JEROME GODFREY	120.00
10/13/2016	0000104427	JERRY HATLEY	100.00
10/13/2016	0000113671	JESSICA HATHAWAY	85.00
10/13/2016	SINGLE	JOE GIBSON	100.00
10/13/2016	0000100130	JOEL D YOUNG	100.00
10/13/2016	0000110842	JOEL HILL	152.30
10/13/2016	0000106504	JOEL HODGES	100.00
10/13/2016	0000114280	JOHN CHAPMAN	100.00
10/13/2016	0000003180	JOHNSON,SUZANNE M	315.38
10/13/2016	0000001015	JONES,FAY K	584.26
10/13/2016	0000000404	JONES,MELANIE H	68.97
10/13/2016	0000113475	JOSEPH A LOPEZ	160.00
10/13/2016	0000114483	JUSTIN T YOUNG	100.00
10/13/2016	0000000238	KENDRICK,SANDRA L	146.40
10/13/2016	0000014954	KENNEDY,LAUREN RENEE	300.00
10/13/2016	0000005256	KINCAID,TAMMY K	51.45
10/13/2016	0000113766	KRISTOPHER KOVAL	420.00
10/13/2016	0000108474	KYLE GLASSCOCK	115.00
10/13/2016	0000100277	LARRY BOYER	193.91
10/13/2016	0000113613	LAWRENCE SCHAEFFER & OKLAHOMA STATI	200.00
10/13/2016	0000013662	LEWIS,GINA R	100.00
10/13/2016	0000017797	LINDVAY,HEIDI M	47.70
10/13/2016	0000012001	LOWRANCE,MADISON ELIZABETH	544.00
10/13/2016	0000003399	MADDOX,CHARLOTTE S	272.98
10/13/2016	0000111211	MALISA CARR-HASSELL	85.00
10/13/2016	0000109886	MARCUS THORNTON	115.00
10/13/2016	0000114466	MARCUS WILSON	153.89
10/13/2016	0000108932	MARK BRESSLER	119.26
10/13/2016	0000104518	MARK NOBLE	115.00
10/13/2016	0000003612	MARKS,TERESA L	136.00
10/13/2016	0000004082	MARTINEZ,ELAINE DOROTHY	38.07
10/13/2016	0000114447	MARY SMITH	100.00



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Date	Vendor Number	Vendor Name	Amount
10/13/2016	0000110766	MATT JOHNSON	580.00
10/13/2016	0000011264	MCCONNELL,JOHN	134.80
10/13/2016	0000011616	MCDANIEL,JENNY LYNN	106.40
10/13/2016	0000017936	MCDOWELL,CICELY MICA	9.94
10/13/2016	0000009350	MCGEE,NEDRA A	34.91
10/13/2016	0000003300	MCLEAN,SABRE L	108.54
10/13/2016	0000009695	MCWILLIAMS,HALEY SHIZUE	75.00
10/13/2016	0000010319	MEDRANO,DAVID R	284.96
10/13/2016	0000015389	MERKER,JUDY L	149.76
10/13/2016	0000008556	MEYERS,WANDA T	25.19
10/13/2016	0000107266	MICHAEL CHARLES FOWLER	50.00
10/13/2016	0000109088	MICHAEL R. BRESSLER	117.96
10/13/2016	0000002010	MIDDLETON,THERESA S	1,000.00
10/13/2016	0000004543	MONTES,PETRA G	37.85
10/13/2016	0000017368	MONTVILLE,LYNN RENEE	772.50
10/13/2016	0000008471	MORALES,CRYSTAL RENEE	114.40
10/13/2016	0000014018	MORGAN,TRICIA A	83.33
10/13/2016	0000002535	MORRISON,JOHN B	233.26
10/13/2016	0000000729	MOTT,CHERYL R	39.40
10/13/2016	0000015783	MOUNTS,WARREN C	103.20
10/13/2016	0000013497	MUNIZ,MYRNA YVETTE	40.99
10/13/2016	0000005970	MUSSER,TAMMY M	152.80
10/13/2016	0000001727	MYERS,STARRLA JANE	104.80
10/13/2016	SINGLE	NATASHA RODRIGUEZ	74.20
10/13/2016	0000004358	NEWSOM,TAMMY R	68.00
10/13/2016	0000003122	NEWTON,CAROLYN M	75.20
10/13/2016	0000112595	NICHOLAS ANDREW HELTON	50.00
10/13/2016	0000114083	NICHOLAS BURNS	100.00
10/13/2016	0000103744	NORTH HEIGHTS CENTER	175.00
10/13/2016	0000003186	ORTEGA,ANNA	157.60
10/13/2016	0000105412	OSCAR GARCIA	960.00
10/13/2016	0000001690	OZBUN,CHRISTI L	187.28
10/13/2016	0000004086	PADDOCK,CHRISTOPHER R	52.06
10/13/2016	0000002565	PAIRIS,AMY L	44.50
10/13/2016	0000015166	PAN,JENNIFER D	108.00
10/13/2016	0000002116	PENNINGTON,SUE A	88.80
10/13/2016	0000001571	PERRY,DEBRA K	53.20
10/13/2016	0000114498	PEYTON FRANCIS	150.00
10/13/2016	0000014645	POPE,KALLISON F	161.60
10/13/2016	0000004826	PORTER,HELEN L	72.96
10/13/2016	0000016202	PRICKETT,ERIN MELISSA	71.20
10/13/2016	0000101778	RAFAEL TOBY GARCIA	220.00
10/13/2016	0000001821	RAGON,ELIZABETH	139.32
10/13/2016	0000014762	RAHMANI,ABDUL RAHMAN	51.03
10/13/2016	0000000979	RAMIREZ,EVA J	153.61
10/13/2016	0000001249	RAMOS,LAURA A	493.89
10/13/2016	0000105365	RICK CHAVEZ	85.00



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Date	Vendor Number	Vendor Name	Amount
10/13/2016	0000100081	RICKY COLLINSWORTH	105.18
10/13/2016	0000113681	RICKY L BEESINGER JR	50.00
10/13/2016	0000013345	RIDLEY,RHONDA AYRES	4.00
10/13/2016	0000002779	RITTER,CHRISTINA A	156.34
10/13/2016	0000113687	ROBERT WILLIAM MOSS II	50.00
10/13/2016	0000000259	ROBERTS,TONYA G	218.50
10/13/2016	0000101368	ROBIN MARTIN	100.00
10/13/2016	0000006241	ROBINSON,LINDY G	74.40
10/13/2016	0000010904	ROMERO,MYRA ODESSA	102.40
10/13/2016	0000114514	ROSS FORNEY	132.40
10/13/2016	0000009291	ROUSH,REBECCA MARSUE	1,165.27
10/13/2016	0000104995	ROYCE SPIES	140.00
10/13/2016	0000005265	RUIZ,JOSEPH J	22.49
10/13/2016	0000005805	SALDANA,FABIAN	9.50
10/13/2016	0000000504	SANDERS,LAURA M	75.20
10/13/2016	0000113904	SANDRA WEATHERMAN	317.52
10/13/2016	0000012551	SCALES,WILLIAM T	59.43
10/13/2016	0000001851	SCHAAP,KELLI S	163.40
10/13/2016	0000002367	SCHOOLER,MELISSA C	225.94
10/13/2016	0000113040	SCOTT E. HENDERSON	50.00
10/13/2016	0000111952	SCOTT VERNER	50.00
10/13/2016	0000008642	SCOTT,KARA M	106.40
10/13/2016	0000014860	SENA,NATASHA THERESE	54.40
10/13/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	305.00
10/13/2016	0000011198	SMITH,DONNA M	42.50
10/13/2016	0000003812	SMITH,JOHN R	243.00
10/13/2016	0000011958	SOLEYJACKS,RODOLFO CORNELIO	82.40
10/13/2016	SINGLE	SOPHIA SOLIZ	45.10
10/13/2016	0000109969	STEVE HILL	105.18
10/13/2016	0000105107	STEVEN PAUL COHEN	105.83
10/13/2016	0000004804	STOCKER,VICTORIA L	149.60
10/13/2016	0000003964	SULLIVAN,DEANNA R	137.64
10/13/2016	0000113065	SUSAN R GOODSON	100.00
10/13/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	90.68
10/13/2016	0000002442	TATUM,DALEA D	498.72
10/13/2016	0000002064	TERRELL,CAROLYN E	1,480.00
10/13/2016	0000112560	TERRY MICHAEL MOORE	120.00
10/13/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	600.00
10/13/2016	0000105267	TEXAS EDUCATION AGENCY-MSC	8,687.99
10/13/2016	0000002205	THOMASON,GARY W	134.40
10/13/2016	0000002700	THORNE,MARY LISA	42.90
10/13/2016	0000007833	THRALL,JULI A	192.80
10/13/2016	0000109885	TONY ALLEN	144.27
10/13/2016	0000010682	TREVINO,MELINDA	262.74
10/13/2016	0000114460	TREVOR MARSHALL	50.00
10/13/2016	0000002332	TROOK,GARY D	176.80
10/13/2016	0000017796	VALDEZ,BREANN NICHOLE	47.70



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Date	Vendor Number	Vendor Name	Amount
10/13/2016	0000102341	VALENCIA MUNIZ	85.00
10/13/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	846.87
10/13/2016	0000016501	VALLEJOS,JESSICA D	153.82
10/13/2016	0000108173	VICTOR B NEWTON	85.00
10/13/2016	0000108490	VICTOR CHARLES LANSBURY	56.48
10/13/2016	0000003169	VILLALPANDO,FIDEL V	310.69
10/13/2016	0000114212	VINCENT BISSONI	60.00
10/13/2016	0000110789	WADE CAVITT	170.00
10/13/2016	0000011215	WALDROP,NEDRA	68.00
10/13/2016	0000010262	WEINHEIMER,LIZETTE E	670.00
10/13/2016	0000002524	WELLS,KAREN S	25.83
10/13/2016	0000109075	WES BROWN	420.00
10/13/2016	0000010195	WEST,DANA RANEE	798.18
10/13/2016	0000003797	WHITLOW,SANDRA H	2,778.64
10/13/2016	0000001864	WIECK,DENISE D	158.40
10/13/2016	0000104544	WILLIAM CLARK PYLANT	260.67
10/13/2016	0000113727	WILLIAM STEVEN ROPER	100.00
10/13/2016	0000002844	WILLIAMS,AMBER R	24.84
10/13/2016	0000006380	WILLIAMS,GEORGEE RUIZ	540.00
10/13/2016	0000016740	WILLIAMS,LEIGH ANNE	7.00
10/13/2016	0000002389	WILSON,LARISSA A	207.00
10/13/2016	0000001956	WRESTLEY,SUE E	118.40
10/13/2016	0000009874	WRIGHT,CHELSEA DAWN	116.86
10/13/2016	0000104005	XCEL ENERGY	4,025.13
10/13/2016	0000016167	YOUNG,SARAH LYNN	68.00
10/13/2016	0000112352	INACOL/VSS	3,175.00
10/20/2016	0000114098	ADAM GUTIERREZ	60.00
10/20/2016	0000016376	ADKINS,CECELIA MARY	209.95
10/20/2016	0000003129	ALEXANDER,RHONDA	68.00
10/20/2016	0000009300	ALFARO,ISMAEL	9.36
10/20/2016	0000003463	ALTMAN,CHRIS A	109.60
10/20/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	392.99
10/20/2016	0000008741	ANDERSON,LORI M	215.68
10/20/2016	0000104594	ANDY THORNE	100.00
10/20/2016	0000011086	ANGSTADT,ELIZABETH A	116.80
10/20/2016	0000113039	ANTHONY VAN CHRIESTENSON	221.82
10/20/2016	0000011087	ANTHONY,JERRY	386.50
10/20/2016	0000017013	APPEL,JESSICA RACHAEL	209.00
10/20/2016	0000007107	ARELLANO,ANA P	76.24
10/20/2016	0000002120	ARIZPE,AMELIA	431.00
10/20/2016	0000104435	ASA HOWARD	260.00
10/20/2016	0000004108	ATKINSON,KAREN L	133.92
10/20/2016	0000103306	ATMOS ENERGY	47.52
10/20/2016	0000113688	AUSTIN SMITH	50.00
10/20/2016	0000001890	BAIN,JOE N	139.80
10/20/2016	0000005310	BAKER,MEAGAN W	325.00
10/20/2016	0000008774	BARBER,KRISTI G	53.10



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Date	Vendor Number	Vendor Name	Amount
10/20/2016	000002802	BARGSLEY,KATYE S	64.50
10/20/2016	000003737	BARRAZA,BENITO	681.06
10/20/2016	000003781	BARTON,SHEILA A	88.50
10/20/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
10/20/2016	0000001414	BENEFIELD,SALLY A	72.00
10/20/2016	0000002803	BENTLEY,KIMBERLY A	11.45
10/20/2016	0000003826	BERGERON,DARINDA R	240.00
10/20/2016	0000001723	BERRYMAN,LORI A	96.00
10/20/2016	0000015171	BIANCO,GAIL PATRICIA	36.48
10/20/2016	0000104521	BILLIE NUTT	115.00
10/20/2016	0000112381	BILLY JENSEN	360.00
10/20/2016	0000001621	BISHOP,DAVID L	661.52
10/20/2016	0000015156	BLACKBURN,PRESLEY JOYCE	200.56
10/20/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	249,986.95
10/20/2016	0000112012	BOBBY J. NELMS	50.00
10/20/2016	0000002800	BOWEN,DARLA E	72.00
10/20/2016	0000001482	BOYDSTON,LISA R	77.60
10/20/2016	0000114494	BRANDON JENKINS	50.00
10/20/2016	0000003236	BRANDT,TRUETTA F	119.60
10/20/2016	0000011661	BRIDGES,STEVEN D	126.40
10/20/2016	0000108931	BROOKS BARFIELD	155.00
10/20/2016	0000012538	BROWN,JASON J	170.15
10/20/2016	0000010910	BRUNET,KIMBERLYN M	113.60
10/20/2016	0000002548	BRYANT,TIMOTHY L	256.50
10/20/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,014.43
10/20/2016	0000001501	BURTON,NANCY R	828.00
10/20/2016	0000113857	CALEB SANDERSON	200.00
10/20/2016	0000114464	CANDY THORNTON	250.00
10/20/2016	0000006432	CARDENAS,JESSICA L	434.70
10/20/2016	0000011572	CASTANEDA,SONIA	1,000.00
10/20/2016	0000102140	CATHY COLEMAN	280.00
10/20/2016	0000013900	CHAMBERS,KEVIN B	159.20
10/20/2016	0000001439	CHANDLER,WESLEY H	221.00
10/20/2016	0000000948	CHAPMAN,DEBRA D	947.70
10/20/2016	0000007468	CHAPPELL,LAURIE KAY	64.30
10/20/2016	0000101377	CHARLES ROSS	100.00
10/20/2016	0000001695	CHRISTIAN,PATRICIA A	91.20
10/20/2016	0000114055	CHRISTOPHER A KOENIG	50.00
10/20/2016	0000105081	CHRISTOPHER JOHNSON	95.00
10/20/2016	0000101779	CHRISTOPHER SHEFFIELD	200.00
10/20/2016	0000103133	CITY OF AMARILLO	140.69
10/20/2016	0000008690	COCKRELL,DORTHY M	608.48
10/20/2016	0000114054	COEY DANIEL	150.00
10/20/2016	0000006234	CONVERS,ANA M	52.80
10/20/2016	0000114448	CORNELIUS BROOKS	121.60
10/20/2016	0000009624	COX,ERNEST J	840.65
10/20/2016	0000114111	CRAIG COTHRIN	480.00



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10/20/2016	0000101876	CRAIG PUTNAM	120.00
10/20/2016	0000003948	CRUMLEY,VICKI L	76.00
10/20/2016	0000006421	CULWELL,NATHAN D	183.10
10/20/2016	0000108855	DAMON HARVEY	155.00
10/20/2016	0000001709	DANIEL,ROBERT D	143.64
10/20/2016	0000111484	DARYL GOIN	112.86
10/20/2016	0000104418	DAVID HAGLER	120.00
10/20/2016	0000110792	DAVID HUDSON	50.00
10/20/2016	0000114429	DAVID MERCADO	150.00
10/20/2016	0000000103	DAVIS,CLAIRE E	759.68
10/20/2016	0000003222	DAVIS,JARED A	244.57
10/20/2016	0000114505	DEANNE L GRAY	85.00
10/20/2016	0000006987	DEEDS,ALICE M	220.51
10/20/2016	0000000615	DEMENT,MICHELE	926.50
10/20/2016	0000003530	DETTEN,ELAINE T	177.00
10/20/2016	0000114458	DILLON SISSEL	150.00
10/20/2016	0000016077	DODGEN,NIKKI LYNN	410.00
10/20/2016	0000101371	DOUGLAS LYNN SMITH	150.00
10/20/2016	0000113684	DWAYNE EDWARDS	100.00
10/20/2016	0000100129	EDDIE SPRUILL	115.00
10/20/2016	0000105108	EDWARD DOWD	50.00
10/20/2016	0000004026	EGGLESTON,JANET L	164.80
10/20/2016	0000001443	ELLIOTT,KATRINA K	325.00
10/20/2016	0000111466	EMILIANO ALVARADO	85.00
10/20/2016	0000001856	ESCOBEDO,KATHERYN L	235.50
10/20/2016	0000102770	ESRAEL SILVA, JR	105.00
10/20/2016	0000002573	EVANS,JEFFREY D	1,068.91
10/20/2016	0000004204	EVANS,REBECCA S	226.00
10/20/2016	0000114455	FABIOLA GAJARDO	100.00
10/20/2016	0000000198	FAIRCHILD,DOUGLAS L	100.00
10/20/2016	0000017184	FANSLER,KATTERINNA YVONNE	600.00
10/20/2016	0000012384	FENNELL,BRANDI A	172.76
10/20/2016	0000003448	FLATT,CHRISTI L	76.80
10/20/2016	0000010558	FOREHAND,BRENDA HOPE	161.60
10/20/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	15.36
10/20/2016	0000003611	FOUNTAIN,STANLEY K	713.38
10/20/2016	0000000693	FRAZER,JEFF C	153.60
10/20/2016	0000004710	GARST,THOMAS D	77.60
10/20/2016	0000104296	GARY BENSON	105.00
10/20/2016	0000104618	GARY D WHITELEY	100.00
10/20/2016	0000017150	GIBBS,KATHRYN ELIZABETH	431.49
10/20/2016	0000016222	GOWDY,IVY DEL	600.30
10/20/2016	0000014900	GRACE,ANDREA L	76.50
10/20/2016	0000100153	GREG COOK	100.00
10/20/2016	0000109973	GREGORY L. SEAY	100.00
10/20/2016	0000004065	GRIFFIN,SHERYL W	182.40
10/20/2016	0000011817	GRIFFITH,LINDSEY B	450.00



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10/20/2016	000006404	GROMOWSKY,CHRISTY B	36.60
10/20/2016	0000016710	GUERRERO,ARMANDO	88.50
10/20/2016	0000000447	HADEN,REBECCA L	141.00
10/20/2016	0000001326	HAGOOD,AMANDA R	60.05
10/20/2016	0000013446	HAMRICK,BETHANY MAE	3.00
10/20/2016	0000106043	HAPPY STATE BANK	100.00
10/20/2016	0000001262	HARRIS,WENDY R	75.48
10/20/2016	0000010021	HARWELL,REBECCA ANN	246.50
10/20/2016	0000012466	HAUSEN,BENJAMIN JOE	777.50
10/20/2016	0000011245	HELVEY,FRANK L	63.50
10/20/2016	0000013940	HERNANDEZ,MARIO MATTHEW	382.39
10/20/2016	0000000064	HESS,CHERI R	216.18
10/20/2016	0000000868	HILL,DARIA A	93.98
10/20/2016	0000001484	HILL,JULIE BETH	159.20
10/20/2016	0000007424	HOEKSEMA,BRADLEY J	213.52
10/20/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	544.96
10/20/2016	0000000593	HOUCHINS,CORY KIM	108.00
10/20/2016	0000007381	HUGHES,ASHLEY M	274.70
10/20/2016	0000007480	HURLEY,BRUCE JAMES	147.60
10/20/2016	0000003383	HUSEMAN,CHAD D	918.28
10/20/2016	0000002104	IMEL,EDITH B	102.50
10/20/2016	0000106234	J MICHAEL GREEN	85.00
10/20/2016	0000114521	JACOB HALL	153.89
10/20/2016	0000112410	JADEN A ONEAL	50.00
10/20/2016	0000108094	JAMES RACE	50.00
10/20/2016	0000002004	JAMESON,BILLIE J	530.00
10/20/2016	0000001449	JAMISON,TONYA L	177.60
10/20/2016	0000114467	JANSON GARRETT DEAVER	200.00
10/20/2016	0000103034	JARROD ROBERTSON	260.00
10/20/2016	0000104497	JEFF MEADOR	50.00
10/20/2016	0000113670	JEFFERY GONZALEZ	155.00
10/20/2016	0000113706	JEFFREY CHARLES BRITAIN	50.00
10/20/2016	0000104407	JEROME GODFREY	250.00
10/20/2016	0000104427	JERRY HATLEY	50.00
10/20/2016	0000113671	JESSICA HATHAWAY	85.00
10/20/2016	0000014305	JEWELL,HEATHER ANN	120.00
10/20/2016	0000104617	JIM WHITE	100.00
10/20/2016	0000112277	JOAN RYAN	85.00
10/20/2016	0000110842	JOEL HILL	132.50
10/20/2016	0000106504	JOEL HODGES	120.00
10/20/2016	0000108536	JOHN HAFLIGER	120.52
10/20/2016	0000114474	JOHNNY-ANGEL HERNANDEZ	100.00
10/20/2016	0000000261	JOHNSON,ANDREW	541.00
10/20/2016	0000000404	JONES,MELANIE H	92.50
10/20/2016	0000113475	JOSEPH A LOPEZ	60.00
10/20/2016	0000114084	JOSEPH DANIEL LEDBETTER	234.18
10/20/2016	0000111512	JOSHUA PEKAR	100.00



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10/20/2016	0000114528	KAVOZA ROBINSON	100.00
10/20/2016	0000011255	KENDRICK,JULIA	140.80
10/20/2016	0000003720	KEPLINGER,KEITHA L	114.40
10/20/2016	0000111014	KERRY HANEY	150.00
10/20/2016	0000114124	KILEY GOLDSTON	85.00
10/20/2016	0000007071	KONGDARA,JENNIFER M	78.50
10/20/2016	0000003057	LAMBRIGHT,SUE E	76.00
10/20/2016	0000007195	LANGFORD,ANNA CHANTEL	23.00
10/20/2016	0000100277	LARRY BOYER	185.00
10/20/2016	0000006631	LAUGHTER,ASHLEY A	138.00
10/20/2016	0000106175	LESLIE HERBER	85.00
10/20/2016	0000004909	LIMON-MIRELES,DALIA	56.91
10/20/2016	0000101522	LINDA NICHOLS	85.00
10/20/2016	0000101379	LO VAN PHAM	270.00
10/20/2016	0000012671	LOFTIS,MARQUES EUGENE	108.00
10/20/2016	0000114232	LOGAN GRAZIER	100.00
10/20/2016	0000001853	LOOMIS,DOUGLAS D	878.28
10/20/2016	0000111211	MALISA CARR-HASSELL	335.00
10/20/2016	0000000518	MANCHEE,DAVID B	900.28
10/20/2016	0000012647	MANSKE,SANDRA J	144.80
10/20/2016	0000114466	MARCUS WILSON	150.00
10/20/2016	0000003112	MARES,ROSA M	74.40
10/20/2016	0000104518	MARK NOBLE	115.00
10/20/2016	0000100293	MARK VOGLER	95.00
10/20/2016	0000110766	MATT JOHNSON	200.00
10/20/2016	0000108300	MATT SHERWOOD	50.00
10/20/2016	0000002686	MCANEAR,BRENDA HELTON	15.55
10/20/2016	0000015334	MCCLENNY,KOKELENE THEO	102.00
10/20/2016	0000002525	MCDONALD,KIMBERLY D	163.23
10/20/2016	0000017823	MCDONALD,MEGAN RENEE	47.70
10/20/2016	0000011605	MCKEE,SARAH KATE	61.67
10/20/2016	0000002848	MCKINNEY,JENNIFER L	476.50
10/20/2016	0000001520	MELEAR,JUANITA R	545.30
10/20/2016	0000113927	MICHAEL COTE	300.00
10/20/2016	0000101370	MICKEY MCCALL	117.40
10/20/2016	0000101285	MIKE MARTINEZ	100.00
10/20/2016	0000001485	MIRELES,KARLA C	71.50
10/20/2016	0000001954	MORGAN,LISA R	621.43
10/20/2016	0000008391	MORMAN,TRACEY MICHELLE	1,194.06
10/20/2016	0000012572	MORRIS,CLIFTON B	228.50
10/20/2016	0000013339	MORRISON,KELLY RAE	1,131.59
10/20/2016	0000001284	MOTE,LISA R	506.02
10/20/2016	0000000729	MOTT,CHERYL R	1,361.66
10/20/2016	0000007063	MUNKRES,DELORES FAYE	575.54
10/20/2016	0000013368	MYERS,SCOTT E	387.00
10/20/2016	0000112322	NATHAN STORY	50.00
10/20/2016	0000005464	NAVARRETE,CYNTHIA MARGARITA	168.00



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Date	Vendor Number	Vendor Name	Amount
10/20/2016	000007921	NEWMAN,SHANE A	310.40
10/20/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
10/20/2016	0000114083	NICHOLAS BURNS	60.00
10/20/2016	000006004	NODINE,JOHN QUINCY	108.00
10/20/2016	0000103744	NORTH HEIGHTS CENTER	282.00
10/20/2016	000009314	NUCKOLS,BRITNI DRIGGERS	161.60
10/20/2016	000008478	NUCKOLS,JUSTIN R	64.53
10/20/2016	000001893	OHAIR,PAMELA K	74.49
10/20/2016	000008284	ORTEGA,PAUL GILBERT	106.40
10/20/2016	000007436	ORTIZ,GENEVIEVE	325.00
10/20/2016	0000101263	OTTIS LEACH	72.68
10/20/2016	000001690	OZBUN,CHRISTI L	39.00
10/20/2016	000004086	PADDOCK,CHRISTOPHER R	50.76
10/20/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	200.00
10/20/2016	000009211	PAYNE,NANCEY KAY	95.95
10/20/2016	0000114498	PEYTON FRANCIS	50.00
10/20/2016	0000015306	PFEIFER,ANDREA DIANE	715.29
10/20/2016	000005582	PHAN,LINH H	212.50
10/20/2016	000003945	PHILLIPS,DEBORAH L	149.60
10/20/2016	000002842	PHILLIPS,REBECCA B	169.80
10/20/2016	0000010626	PUGH,GEORGE M	80.00
10/20/2016	0000110365	RAFAEL QUILES	180.00
10/20/2016	0000101778	RAFAEL TOBY GARCIA	160.00
10/20/2016	0000102171	RANDY CARPENTER	150.00
10/20/2016	000000996	REIMER,ANNA LEE	506.02
10/20/2016	0000105365	RICK CHAVEZ	309.00
10/20/2016	0000100081	RICKY COLLINSWORTH	155.00
10/20/2016	0000010436	RILEY,BLAKNI DIAN	82.40
10/20/2016	0000113160	ROBERT DALE NORMAN	50.00
10/20/2016	0000113687	ROBERT WILLIAM MOSS II	150.00
10/20/2016	0000113056	ROBERTO CARLOS CISNEROS	100.00
10/20/2016	0000100869	RODNEY BRINKLEY	85.00
10/20/2016	000003496	RODRIGUEZ,MARIA T	146.40
10/20/2016	000002560	RODRIGUEZ,NELDA	165.60
10/20/2016	000004527	ROSS,JENIFER LEA	589.82
10/20/2016	0000104995	ROYCE SPIES	125.00
10/20/2016	0000011549	RYAN,JEFFREY ALLEN	164.80
10/20/2016	0000017783	SALOMON,KRISTEN LYN	47.70
10/20/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	11.94
10/20/2016	000006657	SANCHEZ,CHARIS NOEL	861.30
10/20/2016	0000010125	SANDOVAL JR,MOISES	5,327.26
10/20/2016	000006390	SAVAGE,KRISTA N	687.96
10/20/2016	0000012551	SCALES,WILLIAM T	77.05
10/20/2016	0000000331	SCHICKEDANZ,MONICA JOY	202.80
10/20/2016	000002367	SCHOOLER,MELISSA C	421.16
10/20/2016	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA'	1,280.00
10/20/2016	0000113040	SCOTT E. HENDERSON	100.00



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Date	Vendor Number	Vendor Name	Amount
10/20/2016	000014422	SCOTT, JONATHAN D	88.00
10/20/2016	0000001584	SHAW, DARRELL W	1,587.76
10/20/2016	0000017000	SHILL, MEGAN KATE	35.00
10/20/2016	0000008425	SIMMONS, KRISTOFER S	382.15
10/20/2016	0000002790	SIMPSON, SAMMY L	162.46
10/20/2016	0000000792	SINGLETON, SHELLEY S	69.95
10/20/2016	0000008375	SKIDGEL, KHARA B	430.30
10/20/2016	0000001936	SMILEY, DAVID R	149.60
10/20/2016	0000003812	SMITH, JOHN R	196.06
10/20/2016	0000012527	SMITH, SUSAN A	68.00
10/20/2016	0000111464	SONNY KING	155.00
10/20/2016	0000006648	SPRADLING, TREVOR L	76.50
10/20/2016	0000105107	STEVEN PAUL COHEN	50.00
10/20/2016	0000011349	STEWART, ANNA M	316.47
10/20/2016	0000000393	STICH, DEBORAH J	112.80
10/20/2016	0000004804	STOCKER, VICTORIA L	516.40
10/20/2016	0000011996	STOCKTON, TIFFANY D	138.39
10/20/2016	0000003814	STORLIE, PAIGE C	25.96
10/20/2016	0000113065	SUSAN R GOODSON	100.00
10/20/2016	0000004158	SWEARINGEN, DEBORAH JEAN	102.40
10/20/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	280.95
10/20/2016	0000002876	TATUM, CHRIS E	266.30
10/20/2016	0000006927	TAYLOR-ALLEN, MAGAN M	10.00
10/20/2016	0000112560	TERRY MICHAEL MOORE	60.00
10/20/2016	0000001286	THOMAS, JACQUELINE M	86.50
10/20/2016	0000102998	TIM EVINS	100.00
10/20/2016	0000109885	TONY ALLEN	72.68
10/20/2016	0000106752	TRAVIS JESSE GOEN	105.00
10/20/2016	0000112287	TRENT ADDISON ONEAL	85.00
10/20/2016	0000114460	TREVOR MARSHALL	50.00
10/20/2016	0000009215	UFFORD, KEVIN JOHN	1,053.26
10/20/2016	0000104167	UNITED PARCEL SERVICE	97.36
10/20/2016	0000102341	VALENCIA MUNIZ	200.00
10/20/2016	0000017024	VASQUEZ, ROBERT C	172.76
10/20/2016	0000010976	VELA, MARIA DE LA LUZ	852.50
10/20/2016	0000108173	VICTOR B NEWTON	85.00
10/20/2016	0000108490	VICTOR CHARLES LANSBURY	50.00
10/20/2016	0000114212	VINCENT BISSONI	60.00
10/20/2016	0000010280	WALDEN, SKYLER L	1,322.80
10/20/2016	0000003055	WALKER, WADE D	112.58
10/20/2016	0000007534	WARDEN, SCOTT G	108.00
10/20/2016	0000001229	WEBSTER, MARK W	154.00
10/20/2016	0000109075	WES BROWN	60.00
10/20/2016	0000010195	WEST, DANA RANEE	545.46
10/20/2016	0000009408	WHITE, AUNDREA DAWN	1,000.00
10/20/2016	0000004474	WHITE, TERRI L	12.99
10/20/2016	0000104544	WILLIAM CLARK PYLANT	150.00



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Date	Vendor Number	Vendor Name	Amount
10/20/2016	0000113727	WILLIAM STEVEN ROPER	160.00
10/20/2016	0000006380	WILLIAMS,GEORGEE RUIZ	192.00
10/20/2016	0000013373	WILLIAMS,MOLLY E	67.97
10/20/2016	0000003174	WITT,AARON M	144.61
10/20/2016	0000007546	WORSHAM,LAURA J	37.50
10/20/2016	0000001956	WRESTLEY,SUE E	72.00
10/20/2016	0000009383	WRIGHT,RONNIE L	74.40
10/20/2016	0000104005	XCEL ENERGY	309,505.42
10/20/2016	0000017307	YBARRA,SIERRA	48.78
10/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	2,776.75
10/25/2016	0000113507	ACCELERATE LEARNING INC.	3,475.00
10/25/2016	0000107703	ACCO BRANDS USA LLC	1,795.08
10/25/2016	0000114300	ACER SERVICE CORPORATION	259.98
10/25/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	69.20
10/25/2016	0000114527	ADVANCED FILTRATION PRODUCTS	27,216.18
10/25/2016	0000105354	AFFINITI	2,421.35
10/25/2016	0000114484	ALAN HANNA	450.00
10/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,852.71
10/25/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	1,291.65
10/25/2016	0000103288	AMARILLO COUNTRY CLUB	120.00
10/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	525.00
10/25/2016	0000106179	AMARILLO QUALITY BLINDS	1,214.00
10/25/2016	0000103451	AMARILLO SCREEN GRAPHIC	97.92
10/25/2016	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
10/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	410.48
10/25/2016	0000100449	APEX TECHNICAL SERVICES, INC.	2,215.00
10/25/2016	0000114343	APPLE BUS COMPANY	17,790.13
10/25/2016	0000103966	APPLE INC	17,180.88
10/25/2016	0000108528	AQUAONE	56.90
10/25/2016	0000114402	ARLO ENVIRONMENTAL INC	250.00
10/25/2016	0000104014	ARMADILLO CLAY SUPPLY	442.75
10/25/2016	0000104229	ATTAINMENT COMPANY INC	489.30
10/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	806.49
10/25/2016	0000112987	B&J WELDING SUPPLY LTD	115.98
10/25/2016	0000108135	BATTERIES PLUS	749.50
10/25/2016	0000104287	BAUDVILLE	124.20
10/25/2016	0000103556	BEN E KEITH CO	178.75
10/25/2016	0000104408	BLICK ART MATERIALS	490.44
10/25/2016	0000113365	BLUE RIBBON STYLES	235.50
10/25/2016	0000114284	BMC	3,564.84
10/25/2016	0000102232	BRAINPOP STORE	220.00
10/25/2016	0000100018	BRIDGES.TRANSITIONS COMPANY	17,910.00
10/25/2016	0000104637	BUCKS SPORTING GOODS	16,587.02
10/25/2016	0000108562	BUSHLAND MERCANTILE	283.78
10/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
10/25/2016	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
10/25/2016	0000100693	CAPSTONE PRESS, INC	940.00



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Date	Vendor Number	Vendor Name	Amount
10/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	3,883.26
10/25/2016	0000103104	CARSON-DELLOSA PUBLISHING LLC	95.87
10/25/2016	0000101005	CDW GOVERNMENT, INC.	41,158.53
10/25/2016	0000103496	CENGAGE LEARNING	15,757.00
10/25/2016	0000104143	CENVEO	225.00
10/25/2016	0000103129	CIRCLE N SERVICE	65.00
10/25/2016	0000103132	CITY OF AMARILLO	24,000.00
10/25/2016	0000113747	CITY OF AMARILLO	32.30
10/25/2016	0000101020	CLARK SECURITY PRODUCTS INC	1,478.10
10/25/2016	0000110544	CLAUDELLE WRIGHT	3,687.00
10/25/2016	0000103151	COCA COLA REFRESHMENTS	1,251.60
10/25/2016	0000111536	COMMTECH, LLC	400.00
10/25/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	143.20
10/25/2016	0000100737	CONTROL TECHNOLOGIES, INC.	1,621.25
10/25/2016	0000114412	COREY ASH	1,346.66
10/25/2016	0000103203	CURRICULUM ASSOCIATES	1,008.31
10/25/2016	0000101218	D & L PLASTIC SCREENING	218.40
10/25/2016	0000100601	DEERE & COMPANY	1,650.00
10/25/2016	0000100828	DELL MARKETING, L P	34,929.48
10/25/2016	0000103227	DEMCO, INC.	101.47
10/25/2016	0000100220	DEPCO, LLC	295.00
10/25/2016	0000100843	DIAMOND BUSINESS SERVICES INC	700.00
10/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	360.00
10/25/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	185.00
10/25/2016	0000111476	DOYLE CORDER	1,500.00
10/25/2016	0000112178	DUNCAN BROWN	500.00
10/25/2016	0000101188	EAI EDUCATION	344.25
10/25/2016	0000114378	ECLIPSE SAFETY SOLUTIONS, LLC	18.79
10/25/2016	0000103262	ECS LEARNING SYSTEMS INC	7,600.19
10/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	5,201.39
10/25/2016	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	36,165.12
10/25/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	700.07
10/25/2016	0000103310	ENTERPRISE RENT-A-CAR	4,296.89
10/25/2016	0000100222	EPS/LITERACY & INTERVENTION	3,567.20
10/25/2016	0000113070	ESPECIAL NEEDS	92.75
10/25/2016	0000114073	EXPRESS PRESS	3,632.68
10/25/2016	0000103330	FERREES TOOLS INC	70.74
10/25/2016	0000102903	FISH PROS	84.96
10/25/2016	0000101661	FITNESS FINDERS	242.29
10/25/2016	0000103341	FLAGHOUSE	356.12
10/25/2016	0000103344	FLINN SCIENTIFIC INC	3,022.41
10/25/2016	0000110360	FLOCABULARY	96.00
10/25/2016	0000114411	FMC MEDICAL FOUNDATION, INC	5,871.00
10/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,806.78
10/25/2016	0000100788	FRANKLIN COVEY	5,100.00
10/25/2016	0000103356	FREY SCIENTIFIC	21.59
10/25/2016	0000109150	G & K SERVICES	2,271.36



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10/25/2016	0000114102	GAMMA SPORTS	2,235.10
10/25/2016	0000114308	GARY M DENNIS	869.27
10/25/2016	0000103399	GOODHEART WILLCOX PUBLISHER	151.39
10/25/2016	0000105130	GOODMAN ENGRAVING	205.50
10/25/2016	0000103401	GOPHER	139.50
10/25/2016	0000103405	GRAINGER	10,316.06
10/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	575.34
10/25/2016	0000103408	GRAYBAR	1,909.75
10/25/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	13,175.44
10/25/2016	0000103441	HAWKINS TRAILER	816.98
10/25/2016	0000110913	HEIDI SONGS	51.67
10/25/2016	0000103452	HEINEMANN	339.30
10/25/2016	0000103455	HERFF JONES INC	34.93
10/25/2016	0000110521	HIDDEN FALLS RANCH	6,142.00
10/25/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	446.49
10/25/2016	0000103486	HOWELL SAND COMPANY INC	23,802.00
10/25/2016	0000103512	INSECT LORE	87.75
10/25/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	8,358.72
10/25/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	4,067.87
10/25/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	750.00
10/25/2016	0000112846	ISTATION	10,811.86
10/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	87.01
10/25/2016	0000103798	J W PEPPER AND SON INC	1,354.40
10/25/2016	0000113947	JAMES FRANCIS RAUSCHER	400.00
10/25/2016	0000114499	JEREMY ISLEY	676.75
10/25/2016	0000105784	JUST TEES'N	410.00
10/25/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	519.60
10/25/2016	0000110911	KB RECYCLING LLC.	8,065.50
10/25/2016	0000100832	KENDRICK OIL COMPANY	36,534.54
10/25/2016	0000114024	KRUNOSLAV KUPRESANIN	836.10
10/25/2016	0000114125	KYLE M ALBRIGHT	1,247.77
10/25/2016	0000110088	LA CREATIONS LLC	504.00
10/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	5,905.56
10/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	513.71
10/25/2016	0000110287	LD PRODUCTS	129.48
10/25/2016	0000111563	LEAD4WARD, LLC	6,064.00
10/25/2016	0000101756	LEARNING A-Z	499.75
10/25/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	7,832.00
10/25/2016	0000103617	LOCKFAST	102.60
10/25/2016	0000100495	LONE STAR LEARNING	1,119.84
10/25/2016	0000101557	LOS BARRIOS DE AMARILLO	20.00
10/25/2016	0000108335	M & A TECHNOLOGY	6,736.80
10/25/2016	0000114508	MARCOS TELLES	1,502.34
10/25/2016	0000114510	MARCUS LAMAR BRYANT	1,428.50
10/25/2016	0000113776	MARKS PLUMBING PARTS	642.20
10/25/2016	0000103641	MARSH ELECTRIC	2,273.51
10/25/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	446.81



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10/25/2016	0000102503	MELHART MUSIC	625.00
10/25/2016	0000102226	MENTORING MINDS	2,486.83
10/25/2016	0000111803	MICAH BRYAN	455.00
10/25/2016	0000113761	MICHAEL BUNN	480.00
10/25/2016	0000114488	MICHAEL LUNNEY	1,285.89
10/25/2016	0000108543	MIDWEST TECHNOLOGY PRODUCTS	237.60
10/25/2016	0000114520	MISSION AMARILLO	250.00
10/25/2016	0000108763	MISTY PARR	5,160.00
10/25/2016	0000110840	MORRIS PUBLISHING GROUP	672.00
10/25/2016	0000114515	MSB CONSULTING GROUP, LLC	5,177.57
10/25/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,034.65
10/25/2016	0000113928	NAPA AUTO PARTS	3,219.77
10/25/2016	0000103701	NASCO	1,853.24
10/25/2016	0000105755	NATIONWIDE GENERAL RENTAL CENTER	1,365.84
10/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	41,653.93
10/25/2016	0000100330	OLD PAL CORPORATION	75.00
10/25/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	200.08
10/25/2016	0000103771	PALOS SPORTS	246.95
10/25/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,300.90
10/25/2016	0000103834	PEARSON EDUCATION	9,925.80
10/25/2016	0000104904	PEARSON EDUCATION	947.28
10/25/2016	0000101460	PERIPOLE, INC.	696.30
10/25/2016	0000103457	PERMA-BOUND	217.00
10/25/2016	0000101241	PIONEER VALLEY BOOKS	129.80
10/25/2016	0000103823	PORTA PHONE	54.95
10/25/2016	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	13,054.86
10/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	512.95
10/25/2016	0000100341	PRECISION BUSINESS MACHINES INC.	406.49
10/25/2016	0000100385	PREMIER AGENDAS, INC.	785.40
10/25/2016	0000114219	PRIME SYSTEM	6,844.00
10/25/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	2,694.00
10/25/2016	0000111040	PROGRESS TESTING INC.	2,605.50
10/25/2016	0000100465	PRUFROCK PRESS	4,250.40
10/25/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	14,915.00
10/25/2016	0000103855	PUBLIC STEEL INC	1,962.71
10/25/2016	0000103857	PYRAMID SCHOOL PRODUCTS	144.60
10/25/2016	0000112303	RAINBOW WORDS	125.00
10/25/2016	0000104055	RANDALL COUNTY TAX	18,066.00
10/25/2016	0000100526	RANDALL COUNTY TEXAS	3,793.13
10/25/2016	0000103337	REALLY GOOD STUFF INC	1,114.27
10/25/2016	0000100558	REGION 4 ESC	81.60
10/25/2016	0000114431	RELATRIX CORPORATION	7,500.00
10/25/2016	0000110888	RENEW MEDIA GROUP, INC	85.00
10/25/2016	0000103895	RESOURCES FOR READING	282.36
10/25/2016	0000114519	REX L SCOFIELD	2,500.00
10/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	10,905.87
10/25/2016	0000112702	ROCK 'N LEARN	14.99



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10/25/2016	0000100138	ROGER EDWARDS	350.00
10/25/2016	0000103920	ROYAL GLASS OF AMARILLO INC	1,483.10
10/25/2016	0000103868	RSM BUILDERS SUPPLY INC	4,175.00
10/25/2016	0000103927	S & S WORLDWIDE	393.52
10/25/2016	0000103939	SCHOLASTIC INC	24,311.14
10/25/2016	0000100266	SCHOLASTIC MAGAZINES	15,103.90
10/25/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	38.95
10/25/2016	0000100362	SCHOOL HEALTH CORPORATION	1,749.27
10/25/2016	0000100831	SCHOOL NURSE SUPPLY INC	56.91
10/25/2016	0000103945	SCHOOL SPECIALTY INC.	18,399.59
10/25/2016	0000103959	SEALE-AMERSON LUMBER	4,610.04
10/25/2016	0000101330	SITEONE LANDSCAPE SUPPLY	2,019.60
10/25/2016	0000114107	SOLINCO	252.00
10/25/2016	0000114479	SOONER WHOLESALE FLORIST INC	73.33
10/25/2016	0000104000	SOUTHWEST SALES PROMOTION	158.72
10/25/2016	0000113669	SPIRIT MONKEY, LLC	120.00
10/25/2016	0000111135	STARFALL EDUCATION	270.00
10/25/2016	0000114077	STEPHEN RODRIGUEZ	480.00
10/25/2016	0000111968	STEVEN BOHAM	50.00
10/25/2016	0000114156	STEVEN DEAL	360.00
10/25/2016	0000114509	STEVEN H MOSS	1,091.00
10/25/2016	0000114419	SYN-TECH SYSTEMS, INC	19,224.13
10/25/2016	0000104136	TARPLEY MUSIC COMPANY	2,099.40
10/25/2016	0000104050	TASCOSA GOLF CLUB, LLC	120.00
10/25/2016	0000104052	TASCOSA OFFICE MACHINES	3,167.56
10/25/2016	0000114468	TASCOSA REBEL TRACK BOOSTER CLUB	250.00
10/25/2016	0000104073	TEX-MEX SUPPLY, INC.	534.03
10/25/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	258.40
10/25/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	454.00
10/25/2016	0000104094	TEXAS EDUCATION NEWS	430.00
10/25/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	557.50
10/25/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	350.00
10/25/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	2,250.00
10/25/2016	0000111961	THE DBQ PROJECT	1,755.00
10/25/2016	0000105779	THE HON COMPANY	5,146.59
10/25/2016	0000101485	THERAPY SHOPPE, INC.	227.37
10/25/2016	0000113589	TIM COCHRAN TENNIS	375.00
10/25/2016	0000105624	TIM WINN	1,050.00
10/25/2016	0000103127	TURN CENTER	57,582.02
10/25/2016	0000101289	U.S. SCHOOL SUPPLY, INC.	287.85
10/25/2016	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	107.27
10/25/2016	0000113807	UNGER COMPANY	3,474.90
10/25/2016	0000104159	US GAMES	1,101.75
10/25/2016	0000104928	VARSITY SPIRIT FASHION	4,213.50
10/25/2016	0000107858	VERIZON WIRELESS SERVICES LLC	3,678.36
10/25/2016	0000108553	VISION SERVICE PLAN	54,782.72
10/25/2016	0000114106	VRC BUILDERS, LLC	13,561.31



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Date	Vendor Number	Vendor Name	Amount
10/25/2016	0000105888	WAGNER SUPPLY COMPANY	56,371.09
10/25/2016	0000109882	WELLS FARGO INS SERV USA	4,130.15
10/25/2016	0000104218	WEST MUSIC	247.96
10/25/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	2,980.80
10/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	4,352.01
10/25/2016	0000109568	WESTEX DOCUMENT, INC.	735.00
10/25/2016	0000104233	WHIT CO	23.25
10/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	448.00
10/25/2016	0000112973	WILLIAM H CASTILLO	300.00
10/25/2016	0000103631	WILLIAM V MACGILL AND CO	122.24
10/25/2016	0000103505	WINSUPPLY OF AMARILLO	4,828.75
10/25/2016	0000102846	WRANGLER PUMPING COMPANY	3,000.00
10/25/2016	0000104267	ZIP PRINT	1,314.25
10/25/2016	0000112352	iNACOL/VSS	300.00
10/27/2016	0000114495	AARON FELDERHOFF	167.82
10/27/2016	0000000246	ABERNETHY,MANDY D	82.98
10/27/2016	0000009325	ACOSTA,JEANA KAY	73.60
10/27/2016	0000114098	ADAM GUTIERREZ	100.00
10/27/2016	0000001869	ADAMS,JOHN S	133.00
10/27/2016	0000007511	ADKINS,KELLI D	94.00
10/27/2016	0000114454	ALEX WATSON	200.00
10/27/2016	SINGLE	ALISON BERRY	68.95
10/27/2016	0000113255	AMANDA CRUTCHFIELD	240.00
10/27/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	230.00
10/27/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	6,700.00
10/27/2016	0000005626	ANDERSON,GARY L	83.20
10/27/2016	0000003652	ANDERSON,MARK S	74.40
10/27/2016	0000113039	ANTHONY VAN CHRIESTENSON	306.06
10/27/2016	0000007462	ASHWORTH,CAROLA DALE	17.57
10/27/2016	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	188.00
10/27/2016	0000000901	BAGOT,AUDREY G	177.60
10/27/2016	0000000023	BALOGLOU,CHRISTOS H	65.00
10/27/2016	0000004233	BARKER,JANICE L	406.39
10/27/2016	0000010027	BARNES,AARON NATHANIEL	1,740.44
10/27/2016	0000015325	BASINGER,AARON G	152.80
10/27/2016	0000002656	BASKETT,KATHLEEN	352.50
10/27/2016	0000000303	BELL,JAN C	77.60
10/27/2016	0000007767	BELL,TAMARA L	54.00
10/27/2016	0000002622	BENDER,SHANNON D	85.00
10/27/2016	0000002803	BENTLEY,KIMBERLY A	177.26
10/27/2016	0000003826	BERGERON,DARINDA R	88.50
10/27/2016	0000001723	BERRYMAN,LORI A	457.32
10/27/2016	0000005998	BETTERTON,LINDA G	6.99
10/27/2016	SINGLE	BIANCA CORDOVA	10.00
10/27/2016	0000104521	BILLIE NUTT	230.00
10/27/2016	0000112381	BILLY JENSEN	290.00
10/27/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	499,424.78



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Date	Vendor Number	Vendor Name	Amount
10/27/2016	000002781	BONJOUR,GAY L	1,040.34
10/27/2016	000006669	BORCHERS,MYRA J	451.50
10/27/2016	0000114494	BRANDON JENKINS	50.00
10/27/2016	000003236	BRANDT,TRUETTA F	512.00
10/27/2016	0000015242	BRANTLEY,KRISSY MANON	361.50
10/27/2016	000004468	BRAZILLE,JACKIE A	8.72
10/27/2016	0000108931	BROOKS BARFIELD	54.86
10/27/2016	000003189	BULLA,NIKI P	348.00
10/27/2016	0000015170	BURKLOW,ABIGAIL T	105.42
10/27/2016	0000012668	BURROW,JENNA LEE	35.76
10/27/2016	0000113857	CALEB SANDERSON	200.00
10/27/2016	000002184	CAMARATA,PAMELA K	300.13
10/27/2016	0000013674	CAMARATA,SHANA MARIE	89.50
10/27/2016	0000101017	CARLA BURR	100.00
10/27/2016	0000017112	CARNERO,MELISSA	89.53
10/27/2016	0000102140	CATHY COLEMAN	115.00
10/27/2016	000000307	CEARLOCK,DEVIA D	102.60
10/27/2016	0000011056	CERVANTES CAMPBELL,JULIET	255.60
10/27/2016	0000008289	CHAPMAN,WHITNEY B	72.98
10/27/2016	0000007919	CHAVEZ,BRENDA G	107.92
10/27/2016	0000001302	CHENEY,PAMELA J	77.60
10/27/2016	0000011421	CHITTY,DORIS	138.50
10/27/2016	0000001695	CHRISTIAN,PATRICIA A	470.80
10/27/2016	0000114055	CHRISTOPHER A KOENIG	100.00
10/27/2016	0000101779	CHRISTOPHER SHEFFIELD	350.00
10/27/2016	0000015183	CIOMPERLIK,RACHEL MAREE	24.43
10/27/2016	0000103133	CITY OF AMARILLO	412.27
10/27/2016	0000013944	CLAWSON,DAVID W	598.53
10/27/2016	0000008812	CLAYTON,KARI G	32.74
10/27/2016	0000114054	COEY DANIEL	100.00
10/27/2016	0000014283	COLLINS,ALEX BRUCE	36.55
10/27/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	15,116.63
10/27/2016	0000004357	CONTRERAS,TRINIDAD B	1,000.00
10/27/2016	0000000498	COOPER,RHONDA K	56.00
10/27/2016	0000007397	COPELAND,TAMRA D	64.00
10/27/2016	0000002831	COTTEN,LARA M	98.08
10/27/2016	0000002767	COTTON,FELICIA J	30.64
10/27/2016	0000105380	COURTNEY LOWRANCE	85.00
10/27/2016	0000010344	COVINGTON,KATHERINE LEIGH	166.40
10/27/2016	0000114111	CRAIG COTHRIN	360.00
10/27/2016	0000101876	CRAIG PUTNAM	160.00
10/27/2016	0000013433	CREERY,ADAM OWEN	53.50
10/27/2016	0000008959	CRUZ,ANDREA VIVIAN	90.00
10/27/2016	0000016199	CZUCHNA,HOLLY MARTIN	209.00
10/27/2016	0000110852	DAVID BORRON	100.00
10/27/2016	0000104418	DAVID HAGLER	240.00
10/27/2016	0000114429	DAVID MERCADO	50.00



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Date	Vendor Number	Vendor Name	Amount
10/27/2016	0000113693	DAVID ROULSTON	212.96
10/27/2016	0000008535	DAVIDSON,TERESA R	86.50
10/27/2016	0000003222	DAVIS,JARED A	94.07
10/27/2016	0000004974	DAVIS,KAZUYO	559.50
10/27/2016	0000008382	DAVIS,REBECCA LINDA	613.68
10/27/2016	0000101647	DAWN BELL	85.00
10/27/2016	0000007139	DE LA CRUZ,JOAQUIN	1,008.11
10/27/2016	0000006987	DEEDS,ALICE M	49.80
10/27/2016	0000007518	DENNY,MELLESEA G	357.26
10/27/2016	0000001697	DEVOE,RICHARD F	76.80
10/27/2016	0000014458	DIAZ,ARELY VEGA	300.00
10/27/2016	0000114458	DILLON SISSEL	200.00
10/27/2016	0000006537	DODSON,ELIZABETH E	65.60
10/27/2016	0000003177	DORRIS,AMY R	103.80
10/27/2016	0000001357	DOUGAN,DEBORA S	117.60
10/27/2016	0000101371	DOUGLAS LYNN SMITH	250.00
10/27/2016	0000114485	DWIGHT RUSSELL	85.00
10/27/2016	0000100129	EDDIE SPRUILL	240.00
10/27/2016	0000105108	EDWARD DOWD	50.00
10/27/2016	0000114143	EDWARD FLORES	100.00
10/27/2016	0000016218	EDWARDS,JEANA BROOKE	164.00
10/27/2016	0000111466	EMILIANO ALVARADO	95.00
10/27/2016	0000114532	ENRIQUE GONZALEZ	180.00
10/27/2016	0000007772	ESCAMILLA,CHRISTINA NACOLE	31.22
10/27/2016	0000001856	ESCOBEDO,KATHERYN L	92.00
10/27/2016	0000114455	FABIOLA GAJARDO	100.00
10/27/2016	0000000198	FAIRCHILD,DOUGLAS L	116.00
10/27/2016	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	1,887.01
10/27/2016	0000017097	FELTON,JACOB LEE	696.77
10/27/2016	0000011122	FLANAGAN,BOBBY	204.00
10/27/2016	0000002927	FLIPPO,NOVELYN M	39.58
10/27/2016	0000000279	FOWLER,NANCY T	72.03
10/27/2016	0000000693	FRAZER,JEFF C	613.40
10/27/2016	0000002728	GABEL,JUNE L	111.00
10/27/2016	0000009651	GARCIA,KRISTINE ELAINE	96.57
10/27/2016	0000013750	GARCIA,TERE MONTOYA	40.00
10/27/2016	0000104618	GARY D WHITELEY	100.00
10/27/2016	0000009289	GOMEZ,ERIC J	331.85
10/27/2016	0000004648	GONZALEZ,ALLY RENEE	100.63
10/27/2016	0000016222	GOWDY,IVY DEL	53.60
10/27/2016	0000100153	GREG COOK	100.00
10/27/2016	0000109973	GREGORY L. SEAY	54.32
10/27/2016	0000000564	GRIMINGER,AMY R	73.60
10/27/2016	0000114491	HAMILTON STANFIELD	100.00
10/27/2016	0000009235	HAMMETT,LESLIE ANN	144.88
10/27/2016	0000002023	HARE,LINDA S	75.20
10/27/2016	0000002641	HARRIS,MARGARET M	174.80



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Date	Vendor Number	Vendor Name	Amount
10/27/2016	000001456	HARRIS,STACEY L	789.37
10/27/2016	0000000895	HARRISON,JEANNE S	101.84
10/27/2016	0000010021	HARWELL,REBECCA ANN	126.40
10/27/2016	0000011999	HATCHEL,BARBARA ELAINE	983.11
10/27/2016	0000005989	HAYWARD,JOHN E	159.20
10/27/2016	0000001478	HAZELWOOD,MARY S	42.50
10/27/2016	0000011245	HELVEY,FRANK L	98.20
10/27/2016	0000004807	HENLY,CANDACE T	36.24
10/27/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	94.61
10/27/2016	0000000064	HESS,CHERI R	25.00
10/27/2016	0000000868	HILL,DARIA A	47.00
10/27/2016	0000000285	HILL,DONNA K	166.40
10/27/2016	0000001993	HOLLOWAY,DEBBIE S	31.87
10/27/2016	0000006730	HOOTEN,SHERRILYN	2,015.68
10/27/2016	0000014976	INNOCENTI,MARIE F	64.00
10/27/2016	0000106234	J MICHAEL GREEN	85.00
10/27/2016	0000005544	JACKSON,JANELLE N	206.44
10/27/2016	0000109952	JACKYE BARBER	200.00
10/27/2016	0000112410	JADEN A ONEAL	220.00
10/27/2016	0000114467	JANSON GARRETT DEAVER	150.00
10/27/2016	0000103034	JARROD ROBERTSON	60.00
10/27/2016	0000104497	JEFF MEADOR	50.00
10/27/2016	0000113706	JEFFREY CHARLES BRITAIN	100.00
10/27/2016	0000104407	JEROME GODFREY	228.80
10/27/2016	0000104427	JERRY HATLEY	50.00
10/27/2016	0000113671	JESSICA HATHAWAY	85.00
10/27/2016	0000105149	JIM AUSTIN	856.12
10/27/2016	0000112277	JOAN RYAN	225.00
10/27/2016	0000108536	JOHN HAFLIGER	70.52
10/27/2016	0000114474	JOHNNY-ANGEL HERNANDEZ	50.00
10/27/2016	0000113475	JOSEPH A LOPEZ	160.00
10/27/2016	0000114483	JUSTIN T YOUNG	220.00
10/27/2016	0000014954	KENNEDY,LAUREN RENEE	10.80
10/27/2016	0000111014	KERRY HANEY	50.00
10/27/2016	0000002907	KILE,JAMES M	544.00
10/27/2016	0000015256	KUEHLER,SHEILA RENA'	31.44
10/27/2016	0000012577	LABORDUS,SAMUEL GORDON	10.00
10/27/2016	0000100277	LARRY BOYER	85.00
10/27/2016	0000008499	LATIMER,KAELA N	467.07
10/27/2016	0000101522	LINDA NICHOLS	85.00
10/27/2016	SINGLE	LINDSAY BOOKER	72.00
10/27/2016	0000000785	LOAN,LISA M	926.39
10/27/2016	0000001853	LOOMIS,DOUGLAS D	834.61
10/27/2016	0000014983	LOVELL,RYAN D	300.00
10/27/2016	0000008896	LYLES,HOWARD WAYNE	983.11
10/27/2016	0000012270	MALONE,MARY P	651.96
10/27/2016	0000109886	MARCUS THORNTON	50.00



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10/27/2016	0000114466	MARCUS WILSON	50.00
10/27/2016	0000100293	MARK VOGLER	61.02
10/27/2016	0000000936	MARTIN,KRISTY K	750.96
10/27/2016	0000001595	MARTIN,SELMA K	78.40
10/27/2016	0000108300	MATT SHERWOOD	50.00
10/27/2016	0000003599	MCGUIRE,MELODY A	32.00
10/27/2016	0000007811	MCNUTT,MELANIE R	429.28
10/27/2016	0000001820	MELTON,CYNTHIA A	126.40
10/27/2016	0000107266	MICHAEL CHARLES FOWLER	114.58
10/27/2016	0000114166	MICHAEL HARRIS	165.00
10/27/2016	0000113043	MICHEAL SHAUN JONES	150.00
10/27/2016	0000101370	MICKEY MCCALL	358.00
10/27/2016	0000101285	MIKE MARTINEZ	100.00
10/27/2016	0000003161	MILLER,PHILLIP R	723.67
10/27/2016	0000018094	MIRANDA,PATRICIA	447.87
10/27/2016	SINGLE	MONICA CORDOVA	25.85
10/27/2016	0000000668	MOORING,CHERI L	182.40
10/27/2016	0000000751	MOREHEAD,DONNA S	584.00
10/27/2016	0000000729	MOTT,CHERYL R	603.94
10/27/2016	0000002534	MYERS,CODY E	603.87
10/27/2016	0000007921	NEWMAN,SHANE A	123.20
10/27/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
10/27/2016	0000003220	NICKSON,ALAN C	929.27
10/27/2016	0000009281	NORMAN,LETA ANNE	43.96
10/27/2016	0000003099	NORRIS,CYNTHIA K	150.00
10/27/2016	0000008478	NUCKOLS,JUSTIN R	142.62
10/27/2016	0000017311	OCHOA,DARLENE	1,000.00
10/27/2016	0000101263	OTTIS LEACH	250.00
10/27/2016	0000008558	OWEN,GLORIETTA M	63.88
10/27/2016	0000001020	PATTERSON,SANDRA K	88.80
10/27/2016	0000101613	PAUL G ORTEGA	85.00
10/27/2016	0000011647	PAUL,STACY MAUREEN	495.80
10/27/2016	0000009211	PAYNE,NANCEY KAY	253.76
10/27/2016	0000001027	PEQUENO,JOEL	80.00
10/27/2016	0000004443	PERKINS,REBECCA J	119.20
10/27/2016	0000114498	PEYTON FRANCIS	50.00
10/27/2016	0000007243	PHILLIPS JR,GLENN ROYSE	56.00
10/27/2016	0000002551	PHILLIPS,KIMBERLY K	68.00
10/27/2016	0000017988	PIERSON,DIANA VANESE	31.42
10/27/2016	0000005583	PINKHAM,JOHN A	119.20
10/27/2016	0000012574	PLUNK,DEBORAH DENISE	157.00
10/27/2016	0000012089	POMPA,CASSANDRA A	80.68
10/27/2016	0000002272	PONDER,JANACE M	113.00
10/27/2016	0000015388	POPE,KRISANDRA J	63.93
10/27/2016	0000000856	PRATHER,NANCY	53.00
10/27/2016	0000002106	QUARLES,BILLY W	67.00
10/27/2016	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	225.36



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10/27/2016	0000110365	RAFAEL QUILES	180.00
10/27/2016	0000101778	RAFAEL TOBY GARCIA	160.00
10/27/2016	0000000979	RAMIREZ,EVA J	40.14
10/27/2016	0000102171	RANDY CARPENTER	150.00
10/27/2016	0000008436	REED,AMY L	628.50
10/27/2016	0000011273	REED,HELENA	54.40
10/27/2016	0000004784	REITZ,IVA L	211.00
10/27/2016	0000001078	REYNOLDS,LORA J	71.20
10/27/2016	0000113740	RICARDO RODRIGUEZ	100.00
10/27/2016	0000105365	RICK CHAVEZ	155.00
10/27/2016	0000100081	RICKY COLLINSWORTH	107.29
10/27/2016	0000009945	ROBERSON,RAQUEL CAROLINE	198.70
10/27/2016	0000113687	ROBERT WILLIAM MOSS II	50.00
10/27/2016	0000113056	ROBERTO CARLOS CISNEROS	200.00
10/27/2016	0000101368	ROBIN MARTIN	250.00
10/27/2016	0000003496	RODRIGUEZ,MARIA T	86.40
10/27/2016	0000007976	ROEDER,LINDA KAY	183.16
10/27/2016	0000002918	ROGERS,RONDA A	235.50
10/27/2016	0000004133	ROMERO,CLARISSA A	177.60
10/27/2016	0000002390	ROSE,BETHANY L	126.40
10/27/2016	0000005699	ROY,LAJUANA M	136.04
10/27/2016	0000104995	ROYCE SPIES	140.00
10/27/2016	0000004147	ROYSTER,SCOTT B	161.60
10/27/2016	0000007386	RUTHART,GINA KAY	54.22
10/27/2016	0000013505	SALIVA,RACHEL ANN	114.30
10/27/2016	0000006657	SANCHEZ,CHARIS NOEL	108.80
10/27/2016	0000003277	SANDERS,DEBRA PAIGE	462.60
10/27/2016	0000015649	SAWYER,LIANA K	319.60
10/27/2016	0000012551	SCALES,WILLIAM T	977.58
10/27/2016	0000002367	SCHOOLER,MELISSA C	259.28
10/27/2016	0000001423	SCHWEITZER,KATHY F	550.76
10/27/2016	0000113040	SCOTT E. HENDERSON	50.00
10/27/2016	0000113102	SCOTT THOMAS WELLING	160.00
10/27/2016	0000003226	SEGURA,BRENDA G	215.00
10/27/2016	0000014328	SELL,DAVID A	1,125.00
10/27/2016	0000014860	SENA,NATASHA THERESE	883.20
10/27/2016	0000001158	SESSION,TAJI RACHAUN	873.60
10/27/2016	SINGLE	SHERYL BRAY	70.00
10/27/2016	0000006678	SHORT,DEBRA L	78.40
10/27/2016	0000013391	SICKLES,CINDY LEE	70.68
10/27/2016	0000113704	SIDNEY THERIOT JR	50.00
10/27/2016	0000012125	SILLIVENT,JAMIE MICHELE	121.00
10/27/2016	0000002136	SILVESTRE,MARIA L	88.50
10/27/2016	0000005633	SIMPSON,JEARLYN R	106.40
10/27/2016	0000002790	SIMPSON,SAMMY L	110.57
10/27/2016	0000011279	SLATER,DELBERT	149.50
10/27/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	323.36



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10/27/2016	000006955	SLEDGE,DEBRA KATHLEEN	285.50
10/27/2016	000001213	SMITH,RANDALL P	245.65
10/27/2016	000001691	SMITH,VIRGINIA G	204.80
10/27/2016	0000015106	SNIDER,JONATHAN E	88.60
10/27/2016	0000011958	SOLEYJACKS,RODOLFO CORNELIO	53.00
10/27/2016	0000111464	SONNY KING	155.00
10/27/2016	0000010377	SPRADLING II,JOHN EUGENE	10.00
10/27/2016	0000006648	SPRADLING,TREVOR L	108.00
10/27/2016	0000009498	STATON,JOSEPH EUGENE	179.20
10/27/2016	0000109969	STEVE HILL	53.89
10/27/2016	0000105274	STEVEN GARCIA	50.00
10/27/2016	0000105107	STEVEN PAUL COHEN	50.00
10/27/2016	0000010564	STOCKTON,KEELY RENEE	192.80
10/27/2016	0000011996	STOCKTON,TIFFANY D	46.40
10/27/2016	0000000438	STORM,JOANNE L	146.70
10/27/2016	0000113065	SUSAN R GOODSON	100.00
10/27/2016	0000000911	TALLEY,BILLY J	310.00
10/27/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	424.91
10/27/2016	0000004367	TAYLOR,KAREN K	723.18
10/27/2016	0000002064	TERRELL,CAROLYN E	470.00
10/27/2016	0000112560	TERRY MICHAEL MOORE	260.00
10/27/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
10/27/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
10/27/2016	0000008101	THIESSEN,BRADLEY K	906.99
10/27/2016	0000003113	THOMPSON,JANICE L	71.00
10/27/2016	0000016885	THOMPSON,KIMBER LEE	67.98
10/27/2016	0000012596	TIMMONS,JEFFREY B	298.52
10/27/2016	SINGLE	TODD MAHLIN	38.00
10/27/2016	0000109885	TONY ALLEN	66.20
10/27/2016	0000112287	TRENT ADDISON ONEAL	85.00
10/27/2016	0000001966	TREVINO,BERTHA	71.20
10/27/2016	0000014726	TWING,ELAINE J	76.46
10/27/2016	0000104167	UNITED PARCEL SERVICE	29.00
10/27/2016	0000002094	URTON,SHAWN W	88.80
10/27/2016	0000102341	VALENCIA MUNIZ	85.00
10/27/2016	0000010185	VASQUEZ,KARMAN RENE A	103.00
10/27/2016	0000108173	VICTOR B NEWTON	85.00
10/27/2016	0000003787	VILLARREAL,TAMMIE	126.00
10/27/2016	0000114212	VINCENT BISSONI	60.00
10/27/2016	0000002415	VINCENT,DAVID R	108.00
10/27/2016	0000110789	WADE CAVITT	180.00
10/27/2016	0000105888	WAGNER SUPPLY COMPANY	4,112.18
10/27/2016	0000011219	WALLING,MARY	136.00
10/27/2016	0000000617	WARD,BILLY F	169.60
10/27/2016	0000003712	WARDEN,AMY L	85.00
10/27/2016	0000011221	WATSON,SANDRA	68.00
10/27/2016	0000002524	WELLS,KAREN S	34.92



Amarillo ISD
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Date	Vendor Number	Vendor Name	Amount
10/27/2016	0000109075	WES BROWN	160.00
10/27/2016	0000004474	WHITE, TERRI L	177.60
10/27/2016	0000015396	WHITEHEAD, JEAN E	120.80
10/27/2016	0000001013	WHITTEN, WILLIAM S	107.20
10/27/2016	0000001864	WIECK, DENISE D	88.50
10/27/2016	0000004654	WILLBURN, DAWN L	712.00
10/27/2016	0000104544	WILLIAM CLARK PYLANT	135.00
10/27/2016	0000113851	WILLIAM H MURRAY (BILL)	100.00
10/27/2016	0000113727	WILLIAM STEVEN ROPER	60.00
10/27/2016	0000016740	WILLIAMS, LEIGH ANNE	593.58
10/27/2016	0000002389	WILSON, LARISSA A	274.00
10/27/2016	0000007447	WOOD, LESLIE D	74.40
10/27/2016	0000003967	WORDEN, SANDRA K	1,084.86
10/27/2016	0000004658	YARBROUGH, LOUISE L	257.00
10/27/2016	0000004823	YEARY, DONNA K	508.60
10/27/2016	0000000723	ZEMAN, RODERICK R	56.00