



Amarillo ISD September 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
9/1/2016	000000246	ABERNETHY,MANDY D	161.60
9/1/2016	0000114098	ADAM GUTIERREZ	500.00
9/1/2016	000000604	ADAMS,BRENDA J	98.55
9/1/2016	000009009	ALEXANDER,JORDAN RABON DLAINE	140.80
9/1/2016	0000114469	ALLISON MANCHEE & UNIV. OF TEXAS-DALLA	200.00
9/1/2016	0000113255	AMANDA CRUTCHFIELD	95.00
9/1/2016	0000113709	ANTHONY R COPELAND	235.20
9/1/2016	0000113039	ANTHONY VAN CHRIESTENSON	77.54
9/1/2016	0000006253	ARCHER,JANIE O	310.68
9/1/2016	0000001056	AUTRY,SHARRON D	174.40
9/1/2016	0000001090	AYRES,NIKKI D	265.70
9/1/2016	0000016634	BAKER,CALEB C	718.59
9/1/2016	0000004233	BARKER,JANICE L	2,534.51
9/1/2016	0000003737	BARRAZA,BENITO	124.80
9/1/2016	0000002803	BENTLEY,KIMBERLY A	157.87
9/1/2016	0000104521	BILLIE NUTT	195.00
9/1/2016	0000112381	BILLY JENSEN	700.00
9/1/2016	0000112930	BLAKE SCHWETTMANN AND TEXAS TECH	500.00
9/1/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	529,767.34
9/1/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	1,232.68
9/1/2016	0000000345	BOYD,KAY E	172.00
9/1/2016	0000114475	BRADLEY SMITH	50.00
9/1/2016	0000004468	BRAZILLE,JACKIE A	14.63
9/1/2016	0000008946	BRENT,SARAH K	90.40
9/1/2016	0000016088	BROCK,STACY DENISE	91.20
9/1/2016	0000108931	BROOKS BARFIELD	54.86
9/1/2016	0000012538	BROWN,JASON J	416.00
9/1/2016	0000113857	CALEB SANDERSON	200.00
9/1/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	286.00
9/1/2016	0000011107	CELEY,CLETA	574.50
9/1/2016	0000009357	CHAMBERS,JULIET ALONZO	374.30
9/1/2016	0000000943	CHAPMAN,JANA R	22.32
9/1/2016	0000001577	CHATMAN,STANLEY W	97.60
9/1/2016	SINGLE	CHELSEA CABELLO	8.15
9/1/2016	0000106411	CHRISTOPHER ALBER	600.00
9/1/2016	0000101779	CHRISTOPHER SHEFFIELD	390.00
9/1/2016	0000003128	CHRISTY,CAROLYN	543.45
9/1/2016	0000001183	CIELENCKI,CAYLA C	29.98
9/1/2016	0000016290	COLLINS,BECKY LYN	886.40
9/1/2016	0000007397	COPELAND,TAMRA D	185.20
9/1/2016	0000105380	COURTNEY LOWRANCE	165.00
9/1/2016	0000016465	COX,TAMI JON	135.00
9/1/2016	0000114111	CRAIG COTHRIN	300.00
9/1/2016	0000101876	CRAIG PUTNAM	100.00
9/1/2016	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	472.69
9/1/2016	0000006421	CULWELL,NATHAN D	116.00
9/1/2016	0000100245	DANNIE CAGLE	165.00



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Date	Vendor Number	Vendor Name	Amount
9/1/2016	0000104418	DAVID HAGLER	360.00
9/1/2016	0000113693	DAVID ROULSTON	50.00
9/1/2016	0000008382	DAVIS,REBECCA LINDA	130.17
9/1/2016	0000006987	DEEDS,ALICE M	37.45
9/1/2016	0000010046	DEES,VICTORIA E	212.00
9/1/2016	0000003822	DENNIS,KERRI D	136.00
9/1/2016	0000011117	DICKERSON,VIRGINIA	491.50
9/1/2016	0000114458	DILLON SISSEL	105.83
9/1/2016	0000003177	DORRIS,AMY R	66.26
9/1/2016	0000101371	DOUGLAS LYNN SMITH	115.00
9/1/2016	0000003179	DOUGLASS,BRADLEY K	172.80
9/1/2016	SINGLE	DR. ALAN KEISTER	365.96
9/1/2016	0000113684	DWAYNE EDWARDS	150.00
9/1/2016	0000014821	EDWARDS,BECKY LYNN	455.00
9/1/2016	0000001047	ELLIOTT,JANET HOPPER	192.80
9/1/2016	0000111466	EMILIANO ALVARADO	315.00
9/1/2016	0000001192	EPPS,DALE A	142.40
9/1/2016	0000114455	FABIOLA GAJARDO	600.00
9/1/2016	0000003334	FAIN,TERI N	99.64
9/1/2016	0000000198	FAIRCHILD,DOUGLAS L	605.16
9/1/2016	0000000167	FEHR,KEVIN T	83.20
9/1/2016	0000017097	FELTON,JACOB LEE	76.80
9/1/2016	0000009304	FERGUSON,ASHLEY D	18.80
9/1/2016	0000004185	FINCHER,A B	197.60
9/1/2016	0000004230	FLORES,ESTHER F	171.42
9/1/2016	0000009651	GARCIA,KRISTINE ELAINE	53.20
9/1/2016	0000001973	GARRIDO,MELODY R	325.00
9/1/2016	0000104331	GERARDO BRIBIESCA	100.00
9/1/2016	0000011244	GIBSON,BARBARA	101.60
9/1/2016	0000003291	GIBSON,MICHELE M	106.40
9/1/2016	0000007685	GONZALEZ,SAIRA P	74.40
9/1/2016	0000003079	GORE,PEGGY A	136.04
9/1/2016	0000016222	GOWDY,IVY DEL	423.87
9/1/2016	0000013382	GREESON,ANGELA KAYE	158.40
9/1/2016	0000109973	GREGORY L. SEAY	156.48
9/1/2016	0000102103	GSVOA	750.00
9/1/2016	0000013863	HAGUE,ELIZABETH T	126.00
9/1/2016	0000011669	HAMILTON,KAMIE BROOKE	378.30
9/1/2016	0000013446	HAMRICK,BETHANY MAE	5.20
9/1/2016	0000013292	HENDERSHOTT,DESTINI SHEA	229.50
9/1/2016	0000002371	HEWITT,SUZANNE D	615.00
9/1/2016	0000013337	HIBBS,JESSICA S	78.40
9/1/2016	0000002280	HOGUE,MADONNA B	99.84
9/1/2016	0000001993	HOLLOWAY,DEBBIE S	57.74
9/1/2016	0000001579	HOWK,RICHARD WAYNE	850.40
9/1/2016	0000111479	HUNTER SPIER	58.91
9/1/2016	0000007480	HURLEY,BRUCE JAMES	71.20



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Date	Vendor Number	Vendor Name	Amount
9/1/2016	0000010740	ICKLES,AMBER C	89.93
9/1/2016	SINGLE	JACKIE ELMORE	136.00
9/1/2016	0000114467	JANSON GARRETT DEAVER	50.00
9/1/2016	0000103034	JARROD ROBERTSON	880.00
9/1/2016	0000104497	JEFF MEADOR	98.89
9/1/2016	0000015165	JEFFERIES,ABBEE J	66.50
9/1/2016	0000113670	JEFFERY GONZALEZ	215.00
9/1/2016	SINGLE	JENNIFER MCGUIRE	42.00
9/1/2016	0000104407	JEROME GODFREY	360.00
9/1/2016	0000104625	JOE MARR WILSON	165.00
9/1/2016	0000106504	JOEL HODGES	100.00
9/1/2016	0000012531	JONES,MINDY DAWN	117.93
9/1/2016	0000011540	JONES,RICKI L	46.23
9/1/2016	0000113475	JOSEPH A LOPEZ	560.00
9/1/2016	0000114470	JULIA COTTEN AND AMARILLO COLLEGE	250.00
9/1/2016	0000106262	KELLY JONES	158.89
9/1/2016	0000008158	KENNEDY,BARBARA J	100.00
9/1/2016	0000114465	KIM TINDALL & ASSOCIATES, LLC	1,841.00
9/1/2016	0000011156	KIRK,JAY L	136.80
9/1/2016	0000008371	KIRKLAND,COLBY B	76.80
9/1/2016	0000000419	KIRKPATRICK,JASON T	2,337.50
9/1/2016	0000008700	KNUDTSON,BRENT A	171.20
9/1/2016	0000007071	KONGDARA,JENNIFER M	299.10
9/1/2016	0000008257	KRISSEL,BENJAMIN B	539.20
9/1/2016	SINGLE	KRISTEN WAHLER	45.80
9/1/2016	0000100277	LARRY BOYER	165.00
9/1/2016	SINGLE	LEANN PERSONETT	152.00
9/1/2016	0000000142	LEMMING,SANDRA J	110.40
9/1/2016	0000011162	LITTLEFIELD,BETH	134.40
9/1/2016	0000101379	LO VAN PHAM	135.00
9/1/2016	0000002934	LOGAN,KRISTIE P	806.40
9/1/2016	0000001549	LOPEZ,MICHELLE D	228.00
9/1/2016	0000003718	LUEB,JODI L	773.76
9/1/2016	0000015231	LWIN,WAI WAI	65.60
9/1/2016	0000002009	MALLECK,JENNIFER K	48.80
9/1/2016	0000000518	MANCHEE,DAVID B	296.09
9/1/2016	0000001053	MARTINEZ,ELISA	155.20
9/1/2016	0000114447	MARY SMITH	100.00
9/1/2016	0000114472	MARY VESSEL AND WTAMU	500.00
9/1/2016	0000110766	MATT JOHNSON	200.00
9/1/2016	0000011422	MCCAUSLAND,GINA L	113.60
9/1/2016	0000007340	MCLAUGHLIN,JEFFERY D	605.16
9/1/2016	0000114266	MEAGAN SANDERS	528.12
9/1/2016	0000113927	MICHAEL COTE	150.00
9/1/2016	0000111710	MICHAEL D DURRETT	16.20
9/1/2016	0000114166	MICHAEL HARRIS	116.66
9/1/2016	0000113043	MICHEAL SHAUN JONES	50.00



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Date	Vendor Number	Vendor Name	Amount
9/1/2016	0000101370	MICKEY MCCALL	142.58
9/1/2016	0000101285	MIKE MARTINEZ	100.00
9/1/2016	0000005629	MONTANO,LOUIS P	114.50
9/1/2016	0000000021	MOORE,GEORGE F	180.00
9/1/2016	0000004079	MORELAND,TARA J	118.72
9/1/2016	0000012572	MORRIS,CLIFTON B	142.60
9/1/2016	0000002712	MORRIS-VIVENS,BESSIE L	142.40
9/1/2016	0000000729	MOTT,CHERYL R	357.00
9/1/2016	0000005792	MURGUIA,LLUVIA G	133.42
9/1/2016	0000014772	MURJA,NICHOLAS ADAM	403.20
9/1/2016	0000004789	NAVARRETTE,DEBORAH K	764.00
9/1/2016	0000000489	NAYLOR,JOYCE L	11.99
9/1/2016	0000112595	NICHOLAS ANDREW HELTON	165.67
9/1/2016	0000114083	NICHOLAS BURNS	200.00
9/1/2016	0000103744	NORTH HEIGHTS CENTER	316.91
9/1/2016	0000001893	OHAIR,PAMELA K	263.20
9/1/2016	0000016231	OLDHAM,KIMBERLY FITZGERALD	68.00
9/1/2016	0000101263	OTTIS LEACH	119.26
9/1/2016	0000003698	PALMER,DONALD G	131.20
9/1/2016	0000013417	PARKER,WENDY ELYN	71.97
9/1/2016	0000014445	PATTERSON,MELINDA S	58.40
9/1/2016	0000101613	PAUL G ORTEGA	115.00
9/1/2016	0000009211	PAYNE,NANCEY KAY	49.77
9/1/2016	0000002972	PERKINS,CHANDRA A	78.93
9/1/2016	0000004905	PRESTON,WENDY R	649.20
9/1/2016	0000005659	PYBUS,JERRY W	214.00
9/1/2016	0000110365	RAFAEL QUILES	300.00
9/1/2016	0000101778	RAFAEL TOBY GARCIA	720.00
9/1/2016	0000002915	RICH,JO ANN	8.96
9/1/2016	0000101087	RICHARD SIMMONS	160.56
9/1/2016	0000011274	RIEDT,HARVEST	93.00
9/1/2016	0000100062	ROBERT WEST	200.00
9/1/2016	0000113056	ROBERTO CARLOS CISNEROS	200.00
9/1/2016	0000001019	ROBERTSON-BAKER,VIRGINIA L	54.97
9/1/2016	0000101368	ROBIN MARTIN	115.00
9/1/2016	0000100869	RODNEY BRINKLEY	95.00
9/1/2016	0000013099	ROGERS,THERESA FAY	440.00
9/1/2016	0000009291	ROUSH,REBECCA MARSUE	66.00
9/1/2016	0000013505	SALIVA,RACHEL ANN	303.59
9/1/2016	0000011192	SALVATO,PATRICIA	197.60
9/1/2016	0000010125	SANDOVAL JR,MOISES	2,125.00
9/1/2016	0000004314	SAUCEDO,JAIME	27.78
9/1/2016	0000007600	SCHNEIDER,BROOKE B'LYN	107.20
9/1/2016	0000002367	SCHOOLER,MELISSA C	29.96
9/1/2016	0000001423	SCHWEITZER,KATHY F	200.29
9/1/2016	0000001308	SCHWERTNER,TERESA BURNS	101.84
9/1/2016	0000113102	SCOTT THOMAS WELLING	500.00



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Date	Vendor Number	Vendor Name	Amount
9/1/2016	0000111952	SCOTT VERNER	50.00
9/1/2016	0000008076	SEXTON,KRISTEL M	165.00
9/1/2016	0000000664	SHOEMAKER,LISA A	252.80
9/1/2016	0000012125	SILLIVENT,JAMIE MICHELE	402.57
9/1/2016	0000004165	SIMPSON,BILLIE D	984.50
9/1/2016	0000006086	SIMS,BETTY RAMONA	67.32
9/1/2016	0000011279	SLATER,DELBERT	152.00
9/1/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	197.00
9/1/2016	0000111464	SONNY KING	115.00
9/1/2016	0000015330	SPENCE JR,DAVID A	32.83
9/1/2016	0000009498	STATON,JOSEPH EUGENE	24.99
9/1/2016	0000105274	STEVEN GARCIA	50.00
9/1/2016	0000105107	STEVEN PAUL COHEN	100.00
9/1/2016	0000011996	STOCKTON,TIFFANY D	99.24
9/1/2016	0000113065	SUSAN R GOODSON	500.00
9/1/2016	0000004945	SWINGLE,CARMEN R	237.00
9/1/2016	0000112217	TASM	250.00
9/1/2016	0000011205	TEESDALE,MARY	80.00
9/1/2016	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	295.00
9/1/2016	0000108235	TEXAS DEPARTMENT OF STATE HEALTH SER	50.00
9/1/2016	0000003419	THOMASON,LISA M	370.10
9/1/2016	0000109885	TONY ALLEN	235.39
9/1/2016	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
9/1/2016	0000112287	TRENT ADDISON ONEAL	80.00
9/1/2016	0000001966	TREVINO,BERTHA	202.35
9/1/2016	0000000463	TREVINO,CINDI D	883.39
9/1/2016	0000114460	TREVOR MARSHALL	50.00
9/1/2016	0000108173	VICTOR B NEWTON	135.00
9/1/2016	0000110789	WADE CAVITT	120.00
9/1/2016	0000003371	WALKER,GLORIA J	447.50
9/1/2016	0000001115	WARREN,COURTNEY L	209.00
9/1/2016	0000009232	WATSON,SYBIL ANNE	295.00
9/1/2016	0000100496	WAYNE BERNIER	155.00
9/1/2016	0000109075	WES BROWN	500.00
9/1/2016	0000002828	WHITE,MARKA L	298.10
9/1/2016	0000003365	WHITE,VIRGINIA L	107.92
9/1/2016	0000002682	WHITEHEAD,CONNIE L	157.60
9/1/2016	0000014326	WILKERSON,JENNIFER DIANE	2,413.86
9/1/2016	0000106256	WILLIAM BAILEY	54.05
9/1/2016	0000104544	WILLIAM CLARK PYLANT	104.54
9/1/2016	0000113727	WILLIAM STEVEN ROPER	600.00
9/1/2016	0000003201	WILLIAMS,STACI L	164.00
9/1/2016	0000015860	WILLIAMS,WILLIAM CASEY	719.00
9/1/2016	0000009874	WRIGHT,CHELSEA DAWN	46.00
9/1/2016	0000004658	YARBROUGH,LOUISE L	248.50
9/1/2016	0000015335	ZAVALA,KYLA MICHELLE	344.63
9/8/2016	0000008758	ABBEY,KRISTINE ELEANOR	80.16



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Date	Vendor Number	Vendor Name	Amount
9/8/2016	000007511	ADKINS,KELLI D	300.00
9/8/2016	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
9/8/2016	0000000164	ALLEN,GREGORY L	1,000.00
9/8/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	300.00
9/8/2016	0000007266	ANTHONY,CHRISTY L	62.40
9/8/2016	0000011087	ANTHONY,JERRY	168.00
9/8/2016	0000007462	ASHWORTH,CAROLA DALE	29.70
9/8/2016	0000006115	BARNES,SANDRA K	28.51
9/8/2016	0000002803	BENTLEY,KIMBERLY A	1,516.00
9/8/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	672,705.04
9/8/2016	0000006507	BOLIN,DANA L	229.59
9/8/2016	0000002781	BONJOUR,GAY L	106.43
9/8/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	188.82
9/8/2016	0000004337	BRADLEY,JONNA S	145.00
9/8/2016	0000002075	BRAGG,CAROLYN A	730.50
9/8/2016	0000001421	BRAZEL,ALLEN R	44.18
9/8/2016	0000001611	BROWN-MOORE,DIANA S	38.34
9/8/2016	0000002960	CANNON,GINGER A	40.00
9/8/2016	0000006432	CARDENAS,JESSICA L	1,715.00
9/8/2016	0000014332	CARGILL,REBECCA NICHOLE	96.34
9/8/2016	0000009903	CARRILLO,BRIDGET D	76.00
9/8/2016	0000011595	CASTLEMAN,LYDIA LYNN	83.21
9/8/2016	0000001974	CHESSER,WANDA	663.50
9/8/2016	0000001183	CIELENCKI,CAYLA C	89.53
9/8/2016	0000113555	CLARENDON COLLEGE	57,580.00
9/8/2016	0000007389	COLLINS,BRUCE D	7.10
9/8/2016	0000016259	DACHILLE,CAROLYN ANN	168.86
9/8/2016	0000003422	DAVIS,NICHOLE DANIELLE	145.00
9/8/2016	0000008955	DODSON,MICHAELA JENEE	28.71
9/8/2016	0000003177	DORRIS,AMY R	10.98
9/8/2016	0000007628	DOWD,COURTNEY B	174.00
9/8/2016	0000011751	DUNAVIN,DORISA DENISE	1,000.00
9/8/2016	0000011241	EDMONDSON,KAY	857.60
9/8/2016	0000111466	EMILIANO ALVARADO	135.00
9/8/2016	0000000484	FELTON,MELINDA B	108.00
9/8/2016	0000002927	FLIPPO,NOVELYN M	24.89
9/8/2016	0000002140	FOLLIS,BETTY J	18.36
9/8/2016	0000003051	FOMBY III,WILLIAM B	67.45
9/8/2016	0000004191	FORD,LELA J	329.00
9/8/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	57.19
9/8/2016	0000003284	FUNCK,VICKIE L	64.80
9/8/2016	0000114476	GLENDA ROMERO AND TEXAS TECH UNIVER:	250.00
9/8/2016	0000008492	HAM,SHAWNA LEE	145.96
9/8/2016	0000001478	HAZELWOOD,MARY S	77.25
9/8/2016	0000001418	HERBERT,DEBRA J	263.36
9/8/2016	0000017136	HERNANDEZ,ASHLEY NICHOLE	124.25
9/8/2016	0000011139	HICKS,JO ANN	182.40



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Date	Vendor Number	Vendor Name	Amount
9/8/2016	000000242	HICKS,WILLIAM D	115.50
9/8/2016	000000868	HILL,DARIA A	100.00
9/8/2016	000000773	HOYL,SUSAN M	307.28
9/8/2016	000003383	HUSEMAN,CHAD D	241.92
9/8/2016	0000114477	JESSICA LAM & UNIVERSITY OF TEXAS-ARLIN	250.00
9/8/2016	0000114060	JOHN JACKSON & WEST TEXAS A&M UNIVER:	600.00
9/8/2016	000000325	JOHNSON,RONNIE L	115.20
9/8/2016	0000004293	KERSHAW,SONYA K	113.60
9/8/2016	0000114478	KHALIL GIPSON AND ADAMS STATE UNIVERS	550.00
9/8/2016	0000012577	LABORDUS,SAMUEL GORDON	13.26
9/8/2016	0000009813	LAWRENCE,ANGELA D	505.60
9/8/2016	0000108028	LINDA SWEETGALL	95.00
9/8/2016	0000000816	LITTLE,MARIA DOLORES	68.00
9/8/2016	0000001853	LOOMIS,DOUGLAS D	33.70
9/8/2016	0000003441	LUPU,JANA L	121.60
9/8/2016	000000480	MALLOY,REBECCA L	164.16
9/8/2016	0000104518	MARK NOBLE	135.00
9/8/2016	0000001204	MATHEWS,DIANA L	102.40
9/8/2016	0000014327	MAYFIELD,JENNIFER LYNN	248.85
9/8/2016	0000004252	MCLAUGHLIN,JANICE L	208.60
9/8/2016	SINGLE	MELANIE CRAVEN	23.52
9/8/2016	0000002945	MOBLEY,BILL C	100.00
9/8/2016	0000017118	MORGAN,JAMIE R	221.00
9/8/2016	000000729	MOTT,CHERYL R	426.20
9/8/2016	0000011174	MOYER,NANCY	73.60
9/8/2016	0000009271	NACHTIGALL,CHASITY D	397.70
9/8/2016	0000003671	NEEDHAM,SUZANNE M	176.00
9/8/2016	0000004283	NEWMAN,HEATHER R	1,000.00
9/8/2016	0000103744	NORTH HEIGHTS CENTER	90.00
9/8/2016	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
9/8/2016	0000007516	OTT,CYNTHIA L	35.00
9/8/2016	0000017668	PADILLA,IVONNE GEORGINA	64.00
9/8/2016	0000014445	PATTERSON,MELINDA S	303.00
9/8/2016	0000007243	PHILLIPS JR,GLENN ROYSE	260.55
9/8/2016	0000000403	POTTS,LORI DIANE	22.14
9/8/2016	0000006366	POWELL,WANDA E	27.30
9/8/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,245.00
9/8/2016	0000014762	RAHMANI,ABDUL RAHMAN	19.44
9/8/2016	0000000979	RAMIREZ,EVA J	173.82
9/8/2016	0000001249	RAMOS,LAURA A	61.94
9/8/2016	0000011190	RIDDLESPURGER,MARTHA	73.60
9/8/2016	0000014337	ROBERTS,KRISTY LEIGH	74.40
9/8/2016	0000104995	ROYCE SPIES	135.00
9/8/2016	0000007386	RUTHART,GINA KAY	55.25
9/8/2016	0000004314	SAUCEDO,JAIME	34.52
9/8/2016	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA:	810.00
9/8/2016	0000003019	SELF,BRANDY W	59.80



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Date	Vendor Number	Vendor Name	Amount
9/8/2016	0000014860	SENA,NATASHA THERESE	116.80
9/8/2016	0000003308	SHINALL,LAUREN E	54.54
9/8/2016	0000015234	SLOMAN,DOROTHY V	93.00
9/8/2016	0000011198	SMITH,DONNA M	142.40
9/8/2016	0000001213	SMITH,RANDALL P	323.26
9/8/2016	0000111464	SONNY KING	135.00
9/8/2016	0000017274	STEPHENS,JENNIFER R	122.50
9/8/2016	0000011996	STOCKTON, TIFFANY D	34.95
9/8/2016	0000003202	STOKES,KIRK D	166.69
9/8/2016	0000102117	TASO	125.00
9/8/2016	0000101076	THE COLLEGE BOARD	880.00
9/8/2016	0000011283	TOW,BETTY	132.24
9/8/2016	0000014726	TWING,ELAINE J	42.01
9/8/2016	0000102341	VALENCIA MUNIZ	95.00
9/8/2016	0000017024	VASQUEZ,ROBERT C	205.08
9/8/2016	0000010280	WALDEN,SKYLER L	735.00
9/8/2016	0000008986	WALTERS,MEAGAN D	223.42
9/8/2016	0000012833	WATSON,BRANDY LYNN	427.10
9/8/2016	0000004095	WHITE,LISA A	109.94
9/8/2016	0000015396	WHITEHEAD,JEAN E	54.00
9/8/2016	0000113727	WILLIAM STEVEN ROPER	120.00
9/8/2016	0000002611	WILLIAMS,RITA	399.80
9/8/2016	0000010354	WILSON,SIDNEY JERROLD	156.00
9/8/2016	0000003174	WITT,AARON M	30.24
9/8/2016	0000009874	WRIGHT,CHELSEA DAWN	46.76
9/8/2016	0000008121	YOUNG,RONNIE D	158.40
9/12/2016	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,728.37
9/12/2016	0000105354	AFFINITI	284,347.22
9/12/2016	0000102640	AGAINST THE WALL	56.11
9/12/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,705.76
9/12/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	4,544.35
9/12/2016	0000102848	AMA TECHTEL COMM-AMA	14,172.49
9/12/2016	0000112603	AMARILLO BATTERY & GOLF CARS	1,390.00
9/12/2016	0000101622	AMARILLO INTERPRETER SERVICE	831.25
9/12/2016	0000103234	AMARILLO MUSEUM OF ART	100.00
9/12/2016	0000106179	AMARILLO QUALITY BLINDS	1,421.00
9/12/2016	0000103740	AMARILLO WINAIR CO.	685.12
9/12/2016	0000106443	AMERIPRIDE SERVICES, INC.	436.28
9/12/2016	0000100449	APEX TECHNICAL SERVICES, INC.	3,850.00
9/12/2016	0000114343	APPLE BUS COMPANY	40,109.40
9/12/2016	0000103966	APPLE INC	5,523.00
9/12/2016	0000108528	AQUAONE	43.43
9/12/2016	0000104014	ARMADILLO CLAY SUPPLY	645.07
9/12/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
9/12/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	2,900.84
9/12/2016	0000100191	BARNES & NOBLE BOOKSELLERS	3,196.01
9/12/2016	0000108135	BATTERIES PLUS	1,499.00



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Date	Vendor Number	Vendor Name	Amount
9/12/2016	0000114118	BEVERLY CHURCHILL	25.00
9/12/2016	0000104408	BLICK ART MATERIALS	1,139.50
9/12/2016	0000102232	BRAINPOP STORE	1,350.00
9/12/2016	0000104637	BUCKS SPORTING GOODS	64,042.96
9/12/2016	0000110608	BWI-DALLAS/FT. WORTH	8,975.96
9/12/2016	0000107335	CAPROCK WRESTLING BOOSTER CLUB	250.00
9/12/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	224.02
9/12/2016	0000101005	CDW GOVERNMENT, INC.	48,264.70
9/12/2016	0000104143	CENVEO	3,085.10
9/12/2016	0000107163	CEQUEL COMMUNICATIONS, LLC	9,454.22
9/12/2016	0000114482	CHERILYN PATTERSON	898.50
9/12/2016	0000103132	CITY OF AMARILLO	675.00
9/12/2016	0000103133	CITY OF AMARILLO	305,038.17
9/12/2016	0000103267	CITY OF AMARILLO	30,694.13
9/12/2016	0000113747	CITY OF AMARILLO	252.60
9/12/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
9/12/2016	0000109709	CONTINENTAL FLOORING COMPANY	1,410.19
9/12/2016	0000100891	CULLIGAN OF AMARILLO	142.80
9/12/2016	0000103203	CURRICULUM ASSOCIATES	2,273.54
9/12/2016	0000103206	CUSTOM TROPHIES	67.60
9/12/2016	0000100294	D & H DISTRIBUTING	5,964.50
9/12/2016	0000112197	DARLA MEEK	892.05
9/12/2016	0000103220	DAVIDSON OIL	22,244.95
9/12/2016	0000112059	DEARBORN NATIONAL	72,618.95
9/12/2016	0000100828	DELL MARKETING, L P	54,337.17
9/12/2016	0000103768	DFB INSURANCE GROUP OF AMARILLO, LLC	18,200.00
9/12/2016	0000102586	DOCUMENT SHREDDING & STORAGE	98.00
9/12/2016	0000111476	DOYLE CORDER	1,000.00
9/12/2016	0000101188	EAI EDUCATION	20.04
9/12/2016	0000105306	EDMENTUM	9,750.00
9/12/2016	0000113143	EDUCATION ADVANCED INC.	13,469.20
9/12/2016	0000103299	ELITE ENGRAVING	291.00
9/12/2016	0000103310	ENTERPRISE RENT-A-CAR	2,211.94
9/12/2016	0000114073	EXPRESS PRESS	37,905.40
9/12/2016	0000108354	FIELDTURF USA, INC.	16,857.89
9/12/2016	0000103340	FISHER SCIENTIFIC COMPANY	152.76
9/12/2016	0000114178	FIX IN A ZIP LLC	3,525.00
9/12/2016	0000114411	FMC MEDICAL FOUNDATION, INC	5,073.00
9/12/2016	0000103356	FREY SCIENTIFIC	86.36
9/12/2016	0000109150	G & K SERVICES	1,341.66
9/12/2016	0000103366	GALLS	184.35
9/12/2016	0000103730	GOLF HEADQUARTERS	1,100.00
9/12/2016	0000105130	GOODMAN ENGRAVING	421.00
9/12/2016	0000103405	GRAINGER	12,129.80
9/12/2016	0000114395	GRAPHCOM, INC	2,335.00
9/12/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	338.23
9/12/2016	0000103408	GRAYBAR	3,941.16



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Date	Vendor Number	Vendor Name	Amount
9/12/2016	0000107796	GRIMES AND ASSOCIATES	18,785.11
9/12/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	837.00
9/12/2016	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	13,977.50
9/12/2016	0000103455	HERFF JONES INC	2,418.21
9/12/2016	0000106141	HODGE PRODUCTS INC	229.20
9/12/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	10,388.20
9/12/2016	0000103506	INDIAN JEWELERS SUPPLY CO	845.44
9/12/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	144.00
9/12/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TI	250.00
9/12/2016	0000112846	ISTATION	6,494.81
9/12/2016	0000101125	J & E WHOLESALE FLORAL CO INC	548.39
9/12/2016	0000103679	J LEE MILLIGAN INC	454.30
9/12/2016	0000103798	J W PEPPER AND SON INC	1,276.56
9/12/2016	0000100636	JUNIOR LIBRARY GUILD	1,916.55
9/12/2016	0000114078	KARAN SHOMAKER	475.00
9/12/2016	0000100832	KENDRICK OIL COMPANY	11,823.72
9/12/2016	0000114024	KRUNOSLAV KUPRESANIN	600.00
9/12/2016	0000103579	L & J LAUNDRY	16,826.83
9/12/2016	0000103589	LAKESHORE LEARNING MATERIALS	15,895.93
9/12/2016	0000110287	LD PRODUCTS	2,931.34
9/12/2016	0000101756	LEARNING A-Z	7,243.82
9/12/2016	0000105816	LEGO EDUCATION	4,572.58
9/12/2016	0000103600	LENNOX INDUSTRIES, INC.	236,524.36
9/12/2016	0000100495	LONE STAR LEARNING	139.98
9/12/2016	0000107836	LUBER BROS. INC.	1,503.37
9/12/2016	0000100386	LUNCH MONY INC. - AMARILLO	106.99
9/12/2016	0000114487	LYON & HEALY WEST	342.80
9/12/2016	0000108335	M & A TECHNOLOGY	1,626.70
9/12/2016	0000103641	MARSH ELECTRIC	473.97
9/12/2016	0000109900	MATHRACK	237.68
9/12/2016	0000104802	MICHAEL TRENT WININGS	7,580.00
9/12/2016	0000108763	MISTY PARR	3,480.00
9/12/2016	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	4,647.46
9/12/2016	0000110840	MORRIS PUBLISHING GROUP	2,612.64
9/12/2016	0000103695	MUSIC IN MOTION	190.31
9/12/2016	0000103701	NASCO	5,343.96
9/12/2016	0000105755	NATIONWIDE GENERAL RENTAL CENTER	245.88
9/12/2016	0000113846	NL INVESTMENTS, LLC	1,875.00
9/12/2016	0000114413	NORTH FORTY ELECTRIC, INC.	2,850.00
9/12/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	108,161.76
9/12/2016	0000100330	OLD PAL CORPORATION	175.00
9/12/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	292.05
9/12/2016	0000103771	PALOS SPORTS	112.99
9/12/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	4,787.33
9/12/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	850.50
9/12/2016	0000103834	PEARSON EDUCATION	4,788.20
9/12/2016	0000104904	PEARSON EDUCATION	887.47



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Date	Vendor Number	Vendor Name	Amount
9/12/2016	0000101241	PIONEER VALLEY BOOKS	257.40
9/12/2016	0000109273	PITNEY BOWES INC.	516.00
9/12/2016	0000103808	PITSCO, INC.	874.02
9/12/2016	0000102168	POLK STREET UNITED METHODIST CHURCH	300.00
9/12/2016	0000103823	PORTA PHONE	1,322.50
9/12/2016	0000101412	PPG ARCHITECTURAL FINISHES	2,399.53
9/12/2016	0000103842	PRO-ED	224.40
9/12/2016	0000108549	PROJECT LEAD THE WAY	750.00
9/12/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	981.40
9/12/2016	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	290.00
9/12/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
9/12/2016	0000103376	RAYMOND GEDDES CO., INC.	158.40
9/12/2016	0000103337	REALLY GOOD STUFF INC	257.31
9/12/2016	0000100731	REGION 10	1,120.00
9/12/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,023.34
9/12/2016	0000108043	REGION IV ESC	306.00
9/12/2016	0000110888	RENEW MEDIA GROUP, INC	75.00
9/12/2016	0000103895	RESOURCES FOR READING	1,315.60
9/12/2016	0000108894	RGH LANDSCAPE INC	7,500.00
9/12/2016	0000106154	ROCHESTER 100, INC.	1,060.00
9/12/2016	0000103905	ROCHESTER ARMORED CAR CO INC	183.86
9/12/2016	0000108640	SAFETY-KLEEN	858.54
9/12/2016	0000100265	SAM'S CLUB DIRECT	539.26
9/12/2016	0000104188	SARGENT-WELCH	34.81
9/12/2016	0000103939	SCHOLASTIC INC	4,269.92
9/12/2016	0000100362	SCHOOL HEALTH CORPORATION	150.19
9/12/2016	0000100661	SCHOOL MATE	5,157.55
9/12/2016	0000100831	SCHOOL NURSE SUPPLY INC	339.10
9/12/2016	0000109159	SCHOOL OUTFITTERS	375.29
9/12/2016	0000103945	SCHOOL SPECIALTY INC.	28,465.86
9/12/2016	0000100348	SCIENTIFIC INVESTIGATION AND	770.00
9/12/2016	0000100815	SCRAP PROCESSING COMPANY	3,033.46
9/12/2016	0000108623	SEAT SACK, INC	86.04
9/12/2016	0000101330	SITEONE LANDSCAPE SUPPLY	9,769.65
9/12/2016	0000103841	SKTR INC.	130.32
9/12/2016	0000104000	SOUTHWEST SALES PROMOTION	7,874.01
9/12/2016	0000101291	SOUTHWEST STRINGS	424.99
9/12/2016	0000111135	STARFALL EDUCATION	270.00
9/12/2016	0000111968	STEVEN BOHAM	50.00
9/12/2016	0000114284	STOCK BUILDING SUPPLY	3,833.67
9/12/2016	0000104035	SUPER DUPER PUBLICATIONS	13.95
9/12/2016	0000104136	TARPLEY MUSIC COMPANY	12,082.35
9/12/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
9/12/2016	0000104052	TASCOSA OFFICE MACHINES	4,430.22
9/12/2016	0000114468	TASCOSA REBEL TRACK BOOSTER CLUB	250.00
9/12/2016	0000114097	TBP PRODUCTS, LLP	325.00
9/12/2016	0000105667	TEACHER DIRECT	332.33



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Date	Vendor Number	Vendor Name	Amount
9/12/2016	0000104964	TEACHER'S DISCOVERY	460.08
9/12/2016	0000100579	TECH SALES, LTD	4,288.00
9/12/2016	0000114383	TELADOC, INC	3,861.90
9/12/2016	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	7,000.00
9/12/2016	0000104093	TEXAS EDUCATION AGENCY-PUBS	60.00
9/12/2016	0000102847	TEXAS INSTRUMENTS, INC.	35.25
9/12/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,417.74
9/12/2016	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	175.00
9/12/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,500.00
9/12/2016	0000100535	THE FLIPPEN GROUP LLC	27,500.00
9/12/2016	0000105779	THE HON COMPANY	26,364.60
9/12/2016	0000103969	THE SHIRT FACTORY	4,357.60
9/12/2016	0000113589	TIM COCHRAN TENNIS	675.00
9/12/2016	0000108819	TOOT N TOTUM FOOD STORES, LLC	286.08
9/12/2016	0000103127	TURN CENTER	57,582.02
9/12/2016	0000107945	TURNAROUND SCHOOLS	10,837.95
9/12/2016	0000109766	U.S. MATH RECOVERY COUNCIL	501.60
9/12/2016	0000108850	ULINE	49.88
9/12/2016	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	32,742.90
9/12/2016	0000112893	UNITY EDUCATION RESOURCES & EQUIPMEN	414.99
9/12/2016	0000104159	US GAMES	807.05
9/12/2016	0000113491	V.P. IMAGING, INC.	600.00
9/12/2016	0000104928	VARSITY SPIRIT FASHION	4,151.60
9/12/2016	0000113577	VECTOR CONCEPTS INC	30,493.11
9/12/2016	0000100873	VERITIV OPERATING COMPANY	3,057.70
9/12/2016	0000101010	VIRCO INC	5,317.54
9/12/2016	0000108553	VISION SERVICE PLAN	131.29
9/12/2016	0000114106	VRC BUILDERS, LLC	7,127.04
9/12/2016	0000105888	WAGNER SUPPLY COMPANY	31,111.65
9/12/2016	0000104210	WARD'S SCIENCE	38.88
9/12/2016	0000108838	WARREN CAT	1,034.36
9/12/2016	0000104218	WEST MUSIC	1,821.00
9/12/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	334.34
9/12/2016	0000104203	WESTERN PSYCHOLOGICAL SERVICES	774.95
9/12/2016	0000109568	WESTEX DOCUMENT, INC.	950.00
9/12/2016	0000103461	WILEY HICKS JR INC	269,740.00
9/12/2016	0000103631	WILLIAM V MACGILL AND CO	884.37
9/12/2016	0000104239	WILLIAMS BOYCE AGENCY	575.70
9/12/2016	0000103505	WINSUPPLY OF AMARILLO	248.16
9/12/2016	0000104204	WT SERVICES, INC.	5,791.50
9/12/2016	0000104262	XEROX CORPORATION	10,910.93
9/12/2016	0000104267	ZIP PRINT	1,022.25
9/15/2016	0000002744	ALBERTSON,GENEVIEVE R	161.60
9/15/2016	0000114454	ALEX WATSON	50.00
9/15/2016	0000001142	ALEXANDER,KATRINA D	278.40
9/15/2016	0000006764	ALVARADO,MELISSA DIANN	587.00
9/15/2016	0000113255	AMANDA CRUTCHFIELD	85.00



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9/15/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	70.00
9/15/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	4,540.00
9/15/2016	0000104944	AT&T MOBILITY	78.87
9/15/2016	0000103306	ATMOS ENERGY	12,878.66
9/15/2016	0000017684	AVILES-ROBLES,ELDA VIVIANA	370.10
9/15/2016	0000006915	BACA,MARIA LORENA	555.00
9/15/2016	0000008774	BARBER,KRISTI G	182.40
9/15/2016	0000004233	BARKER,JANICE L	2,724.94
9/15/2016	0000003737	BARRAZA,BENITO	387.60
9/15/2016	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
9/15/2016	0000003267	BEENE,DEBRA G	102.24
9/15/2016	0000001044	BELLAR,MONICA A	75.20
9/15/2016	0000010399	BENNETT,NICHOLE ANN	167.49
9/15/2016	0000114114	BENSON S LOVETT	85.00
9/15/2016	0000002055	BENTLEY,JAIME L	289.60
9/15/2016	0000005998	BETTERTON,LINDA G	241.00
9/15/2016	0000000568	BIGGERS,GARY G	76.80
9/15/2016	0000112381	BILLY JENSEN	200.00
9/15/2016	0000003528	BISHOP,NELSON W	204.00
9/15/2016	0000001908	BLACK,MARJORIE L	152.40
9/15/2016	0000014071	BLACKBURN,LILLIAN C	125.00
9/15/2016	0000011095	BLAND,BOBBIE	150.40
9/15/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	339,514.11
9/15/2016	0000112012	BOBBY J. NELMS	50.00
9/15/2016	0000000705	BORGER,CALLIE L	164.16
9/15/2016	0000000329	BOULWARE,TERRY H	651.00
9/15/2016	0000004317	BOYD,BONNIE L	27.94
9/15/2016	0000004337	BRADLEY,JONNA S	689.00
9/15/2016	0000016088	BROCK,STACY DENISE	122.30
9/15/2016	0000002268	BROWN,JEANETTE L	291.30
9/15/2016	0000002548	BRYANT,TIMOTHY L	220.20
9/15/2016	0000001203	BUCHENAU,PATRICIA RILEY	141.60
9/15/2016	0000003189	BULLA,NIKI P	309.00
9/15/2016	0000001763	BURGESS,CLOIS N	88.80
9/15/2016	0000008381	BURGIN,SUSAN C	173.60
9/15/2016	0000001960	BYBEE,GRACE M	161.60
9/15/2016	0000007401	BYRD,MARGARET ELFELT	112.00
9/15/2016	0000002877	CABE,RYAN E	248.50
9/15/2016	0000113857	CALEB SANDERSON	400.00
9/15/2016	0000114464	CANDY THORNTON	85.00
9/15/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	1,356.44
9/15/2016	0000015163	CARGO,HANNAH ELIZABETH	68.00
9/15/2016	0000002237	CASIDA,TERREL M	158.40
9/15/2016	0000102140	CATHY COLEMAN	85.00
9/15/2016	0000011107	CELEY,CLETA	91.50
9/15/2016	0000002370	CHAMBERS,CRYSTAL K	80.00
9/15/2016	0000007468	CHAPPELL,LAURIE KAY	276.80



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Date	Vendor Number	Vendor Name	Amount
9/15/2016	0000007919	CHAVEZ,BRENDA G	163.40
9/15/2016	0000001974	CHESSER,WANDA	81.00
9/15/2016	0000114055	CHRISTOPHER A KOENIG	100.00
9/15/2016	0000105081	CHRISTOPHER JOHNSON	50.00
9/15/2016	0000101779	CHRISTOPHER SHEFFIELD	450.00
9/15/2016	0000008812	CLAYTON,KARI G	102.24
9/15/2016	0000003552	CLEMENTS,ROSEMARY E	154.50
9/15/2016	0000114054	COEY DANIEL	100.00
9/15/2016	0000014283	COLLINS,ALEX BRUCE	13.89
9/15/2016	0000007397	COPELAND,TAMRA D	104.00
9/15/2016	0000011842	CORTEZ,MARIA ANGELICA	106.40
9/15/2016	0000114111	CRAIG COTHRIN	450.00
9/15/2016	0000006465	CRESWELL,DAVID M	688.00
9/15/2016	0000002834	DAILY,DAVID W	84.80
9/15/2016	0000003244	DALTON,DANA R	319.50
9/15/2016	0000104418	DAVID HAGLER	360.00
9/15/2016	0000110792	DAVID HUDSON	95.00
9/15/2016	0000006987	DEEDS,ALICE M	515.28
9/15/2016	0000003822	DENNIS,KERRI D	136.80
9/15/2016	0000010683	DIAZ,ROLAND	68.76
9/15/2016	0000007765	DIBARTO,JAMES	104.80
9/15/2016	0000017052	DOBROWOLSKY,KRISTINA NADIA	132.24
9/15/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	35,996.72
9/15/2016	0000017439	DOOLEY,TRAVIS L	163.57
9/15/2016	0000101371	DOUGLAS LYNN SMITH	100.00
9/15/2016	0000007628	DOWD,COURTNEY B	238.00
9/15/2016	0000002511	DOYLE,CHERI L	121.00
9/15/2016	0000114490	DUSTY JOHNSON	100.00
9/15/2016	0000113684	DWAYNE EDWARDS	150.00
9/15/2016	0000114485	DWIGHT RUSSELL	85.00
9/15/2016	0000001022	EBENKAMP,LINDA LOUISE	112.80
9/15/2016	0000101465	EDWARD CARROLL	75.00
9/15/2016	0000001918	ELIZARDO,JOSE R	155.20
9/15/2016	0000114455	FABIOLA GAJARDO	100.00
9/15/2016	0000000055	FINNECY,HARRY H	916.50
9/15/2016	0000002107	FISHBURN,KATHY L	43.00
9/15/2016	0000016470	FISHER,HEIDI-RENEE L	76.00
9/15/2016	0000003567	FISHER,SHARRI E	112.80
9/15/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	13.99
9/15/2016	0000008759	FOUST,BONNIE GALE	108.00
9/15/2016	0000108478	GALEN CHANDLER	66.20
9/15/2016	0000002273	GALT,BRIA P	111.08
9/15/2016	0000003253	GARCIA,RAMON G	180.00
9/15/2016	0000012500	GARNER,JENNIFER LYNN	87.44
9/15/2016	0000010928	GARRETT,PAMELA KAY	768.50
9/15/2016	0000104618	GARY D WHITELEY	335.00
9/15/2016	0000003008	GENAW,JENNIFER A	204.80



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Date	Vendor Number	Vendor Name	Amount
9/15/2016	0000104331	GERARDO BRIBIESCA	220.00
9/15/2016	0000011243	GERGENI, MARIE	136.80
9/15/2016	0000014479	GILCHREST, KYLEN ELIZABETH	24.41
9/15/2016	0000011129	GILLESPIE, DOLORES W	292.00
9/15/2016	0000003079	GORE, PEGGY A	583.54
9/15/2016	0000014900	GRACE, ANDREA L	105.60
9/15/2016	0000003993	GREEN, GWENDOLYN	97.60
9/15/2016	0000007255	GREEN, WESLEE E	109.70
9/15/2016	0000109973	GREGORY L. SEAY	160.00
9/15/2016	0000016710	GUERRERO, ARMANDO	110.40
9/15/2016	0000010923	HALE, JENNIFER LESLIE	47.01
9/15/2016	0000000070	HANSEN, AMY J	156.25
9/15/2016	0000106043	HAPPY STATE BANK	200.00
9/15/2016	0000000390	HARALSON, SHERRIE S	116.00
9/15/2016	0000012826	HARBISON, LISA ANN	87.00
9/15/2016	0000001456	HARRIS, STACEY L	145.07
9/15/2016	0000001280	HARTER, JOHN M	1,000.00
9/15/2016	0000010367	HEBERT, TODD A	844.80
9/15/2016	0000013940	HERNANDEZ, MARIO MATTHEW	504.17
9/15/2016	0000004515	HERNANDEZ, MARTHA I	68.80
9/15/2016	0000013966	HERNANDEZ, OLGA	87.70
9/15/2016	0000001484	HILL, JULIE BETH	159.20
9/15/2016	0000007424	HOEKSEMA, BRADLEY J	85.00
9/15/2016	0000003910	HOFFMAN, ROSEMARIE C	80.00
9/15/2016	0000000830	HOLDER, HOLLY S	179.10
9/15/2016	0000017139	HOLLAR, KATHRYN ANNE	59.20
9/15/2016	0000017595	HOOVER, DARREL BRENT	149.60
9/15/2016	0000002365	HUDSON, BETH F	211.00
9/15/2016	0000007381	HUGHES, ASHLEY M	327.20
9/15/2016	0000007480	HURLEY, BRUCE JAMES	365.30
9/15/2016	0000010839	HURLEY, EDITH J	45.00
9/15/2016	0000015266	HURST, BLAKE E	848.55
9/15/2016	0000002020	HURST, KATHERINE L	25.21
9/15/2016	0000002450	HUSEMAN, TERESA A	387.10
9/15/2016	0000003203	IVEY, KEITHA L	60.11
9/15/2016	0000106234	J MICHAEL GREEN	155.00
9/15/2016	0000114121	JACOB RICHBURG	64.04
9/15/2016	0000112410	JADEN A ONEAL	100.00
9/15/2016	0000002004	JAMESON, BILLIE J	172.50
9/15/2016	0000114467	JANSON GARRETT DEAVER	160.53
9/15/2016	0000103034	JARROD ROBERTSON	400.00
9/15/2016	0000104497	JEFF MEADOR	50.00
9/15/2016	SINGLE	JENNIFER WATERS	49.65
9/15/2016	0000002619	JENSEN, SHERRY L	147.20
9/15/2016	0000104407	JEROME GODFREY	360.00
9/15/2016	0000104427	JERRY HATLEY	50.00
9/15/2016	0000100130	JOEL D YOUNG	200.00



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Date	Vendor Number	Vendor Name	Amount
9/15/2016	0000110842	JOEL HILL	273.84
9/15/2016	0000001643	JOHNSTON,CAMILLIA A	74.40
9/15/2016	0000001015	JONES,FAY K	104.00
9/15/2016	0000113475	JOSEPH A LOPEZ	300.00
9/15/2016	0000105432	JOSEPH LOFTUS	100.00
9/15/2016	SINGLE	JULIE PONTIUS	42.00
9/15/2016	0000114483	JUSTIN T YOUNG	100.00
9/15/2016	0000106262	KELLY JONES	110.00
9/15/2016	0000006434	KENNEDY,SHAWN T	128.82
9/15/2016	0000003988	KERR,TAMMY L	223.00
9/15/2016	0000113741	KERRY H JONES	145.00
9/15/2016	0000114124	KILEY GOLDSTON	85.00
9/15/2016	0000015143	KING,SION CHRISTAM	67.00
9/15/2016	0000008700	KNUDTSON,BRENT A	275.00
9/15/2016	0000007071	KONGDARA,JENNIFER M	78.50
9/15/2016	0000010235	KUPRESANIN,DANIELLE	125.00
9/15/2016	0000108474	KYLE GLASSCOCK	195.00
9/15/2016	0000001473	LACKEY,KIMBERLY K	1,000.00
9/15/2016	0000100277	LARRY BOYER	170.00
9/15/2016	0000004205	LAW,GINA	102.24
9/15/2016	0000009813	LAWRENCE,ANGELA D	693.00
9/15/2016	0000003294	LEGRAND,ALISA G	96.00
9/15/2016	0000106175	LESLIE HERBER	85.00
9/15/2016	0000101522	LINDA NICHOLS	85.00
9/15/2016	0000006047	LINEMAN,PATTI SUE	126.40
9/15/2016	0000114232	LOGAN GRAZIER	200.00
9/15/2016	0000003718	LUEB,JODI L	334.00
9/15/2016	0000000491	LUMMUS,DELLA L	161.60
9/15/2016	0000015231	LWIN,WAI WAI	279.90
9/15/2016	0000003399	MADDOX,CHARLOTTE S	107.92
9/15/2016	0000012270	MALONE,MARY P	630.50
9/15/2016	0000109886	MARCUS THORNTON	345.00
9/15/2016	0000108932	MARK BRESSLER	195.00
9/15/2016	0000100293	MARK VOGLER	95.00
9/15/2016	0000004082	MARTINEZ,ELAINE DOROTHY	53.62
9/15/2016	0000014036	MATHERS,NATALIE CLARA	177.60
9/15/2016	0000110766	MATT JOHNSON	400.00
9/15/2016	0000108300	MATT SHERWOOD	335.00
9/15/2016	0000005563	MCALISTER,WELDON W	68.00
9/15/2016	0000011605	MCKEE,SARAH KATE	74.40
9/15/2016	0000002848	MCKINNEY,JENNIFER L	109.60
9/15/2016	0000010319	MEDRANO,DAVID R	130.00
9/15/2016	0000000154	MEHRINGER,MARGARET L	137.60
9/15/2016	0000009307	MERRITT,LESA R	126.20
9/15/2016	0000107266	MICHAEL CHARLES FOWLER	115.55
9/15/2016	0000113927	MICHAEL COTE	450.00
9/15/2016	0000109088	MICHAEL R. BRESSLER	195.00



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Date	Vendor Number	Vendor Name	Amount
9/15/2016	0000104601	MICHAEL WAYNE VANCE	285.00
9/15/2016	0000101285	MIKE MARTINEZ	230.00
9/15/2016	0000002757	MILLER,CONNIE L	204.37
9/15/2016	0000001485	MIRELES,KARLA C	103.60
9/15/2016	0000008370	MITCHELL,AMY N	68.00
9/15/2016	0000014292	MITCHELL,JESSICA MARIE	64.00
9/15/2016	0000009373	MITCHELL,JESSICA R	152.60
9/15/2016	0000017368	MONTVILLE,LYNN RENEE	80.00
9/15/2016	0000000021	MOORE,GEORGE F	820.00
9/15/2016	0000001253	MORGAN,KERRY M	209.60
9/15/2016	0000014018	MORGAN,TRICIA A	83.33
9/15/2016	0000015221	MORRIS,JANET L	633.50
9/15/2016	0000017587	MORRIS,KENNETH DUANE	41.80
9/15/2016	0000001638	MOSIER,SANDRA L	157.60
9/15/2016	0000004454	MYERS,ANGELA K	128.00
9/15/2016	0000003671	NEEDHAM,SUZANNE M	226.00
9/15/2016	0000003195	NEELEY,KELLIE H	226.80
9/15/2016	0000018025	NEWTON,SONJA ARNAY	40.00
9/15/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
9/15/2016	0000114083	NICHOLAS BURNS	200.00
9/15/2016	0000000324	NODINE,SHERRY P	632.18
9/15/2016	0000103744	NORTH HEIGHTS CENTER	129.00
9/15/2016	0000016648	ORTIZ,NORMA PATRICIA	80.00
9/15/2016	0000101263	OTTIS LEACH	50.00
9/15/2016	0000008558	OWEN,GLORIETTA M	22.19
9/15/2016	0000001690	OZBUN,CHRISTI L	62.40
9/15/2016	0000006516	PAMPLIN,MICHELLE M	270.40
9/15/2016	0000003895	PARKER,JENNA GABEL	80.60
9/15/2016	0000001218	PARSELLS,JANA K	113.60
9/15/2016	0000101613	PAUL G ORTEGA	85.00
9/15/2016	0000011647	PAUL,STACY MAUREEN	71.20
9/15/2016	0000001879	PEEPLS,SHANNA F	149.60
9/15/2016	0000003357	PEREZ,CATHERINE	157.60
9/15/2016	0000003885	PHILLIPS,KEVIN L	67.50
9/15/2016	0000008992	PIERCE,SARAH BOOTH	203.00
9/15/2016	0000017988	PIERSON,DIANA VANESE	45.60
9/15/2016	0000009225	POWERS,JASON W	109.00
9/15/2016	0000110365	RAFAEL QUILES	150.00
9/15/2016	0000101778	RAFAEL TOBY GARCIA	200.00
9/15/2016	0000001821	RAGON,ELIZABETH	282.96
9/15/2016	0000000979	RAMIREZ,EVA J	187.20
9/15/2016	0000102171	RANDY CARPENTER	110.00
9/15/2016	0000004365	REESE,KATHLEEN J	164.80
9/15/2016	0000001698	REID,PAMELA G	131.40
9/15/2016	0000100491	RICHARD FITCH	115.00
9/15/2016	0000114096	RICHARD HAWTHORNE	285.00
9/15/2016	0000101087	RICHARD SIMMONS	58.91



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9/15/2016	000002030	RICHARDSON,TAMMY J	88.80
9/15/2016	0000105365	RICK CHAVEZ	194.50
9/15/2016	0000113767	RICKY MATTHEWS	100.00
9/15/2016	0000015299	RIOS,GRACIELA	164.64
9/15/2016	0000113160	ROBERT DALE NORMAN	100.00
9/15/2016	0000100062	ROBERT WEST	200.00
9/15/2016	0000113687	ROBERT WILLIAM MOSS II	50.00
9/15/2016	0000113056	ROBERTO CARLOS CISNEROS	400.00
9/15/2016	0000101368	ROBIN MARTIN	50.00
9/15/2016	0000100869	RODNEY BRINKLEY	85.00
9/15/2016	0000007976	ROEDER,LINDA KAY	76.00
9/15/2016	0000016539	RUBIO,JACQUELINE	662.50
9/15/2016	0000016681	RUIZ,MELISSA DAWN	423.00
9/15/2016	0000100897	RUSSELL S TAPP	361.68
9/15/2016	0000013505	SALIVA,RACHEL ANN	120.50
9/15/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	82.47
9/15/2016	0000002724	SANCHEZ,DORALIA C	64.00
9/15/2016	0000010723	SAULTZ,SHARON A	164.16
9/15/2016	0000015649	SAWYER,LIANA K	1,000.00
9/15/2016	0000012551	SCALES,WILLIAM T	148.86
9/15/2016	0000113102	SCOTT THOMAS WELLING	260.00
9/15/2016	0000111952	SCOTT VERNER	50.00
9/15/2016	0000001919	SHOFNER,CATHY A	88.80
9/15/2016	0000001633	SIMPSON,KELLY D	165.68
9/15/2016	0000016713	SMITH,BRITANI DASIA	1.88
9/15/2016	0000011198	SMITH,DONNA M	201.10
9/15/2016	0000006965	SMITH,ESPERANZA D	68.00
9/15/2016	0000001318	SMITH,MARIE D	117.60
9/15/2016	0000007382	SMITH-LITTLE,MARY C	43.44
9/15/2016	0000111464	SONNY KING	115.00
9/15/2016	0000008810	SPEER,STEPHANIE F	116.40
9/15/2016	0000006648	SPRADLING,TREVOR L	105.60
9/15/2016	0000001454	STATSER,SUSAN K	229.35
9/15/2016	0000109969	STEVE HILL	107.78
9/15/2016	0000105274	STEVEN GARCIA	95.00
9/15/2016	0000005607	STIDHAM,JENNIFER J	81.50
9/15/2016	0000017104	STRINGER,BRENDA KAY	47.00
9/15/2016	0000113065	SUSAN R GOODSON	100.00
9/15/2016	0000004158	SWEARINGEN,DEBORAH JEAN	74.40
9/15/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	30.95
9/15/2016	0000111482	TAYLOR GRAVES	95.00
9/15/2016	0000004367	TAYLOR,KAREN K	467.93
9/15/2016	0000104088	TEXAS DEPT OF HEALTH	155.00
9/15/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
9/15/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
9/15/2016	0000104088	TEXAS DEPT OF HEALTH	330.00
9/15/2016	0000104088	TEXAS DEPT OF HEALTH	57.00



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9/15/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	31.86
9/15/2016	0000001286	THOMAS,JACQUELINE M	109.60
9/15/2016	0000012596	TIMMONS,JEFFREY B	235.20
9/15/2016	0000109885	TONY ALLEN	180.78
9/15/2016	SINGLE	TOSHA WAIGHT	60.90
9/15/2016	0000005457	TRADER,MARILYN A	770.70
9/15/2016	0000114459	TRAVIS CHANDLER SHERWOOD	100.00
9/15/2016	0000008315	TUDON,SANDRA R	161.60
9/15/2016	0000102341	VALENCIA MUNIZ	85.00
9/15/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	756.53
9/15/2016	0000014303	VANN, TIFFANY RACHEL	188.00
9/15/2016	0000014419	VELIZ,JESSICA WYNNELL	26.08
9/15/2016	0000108173	VICTOR B NEWTON	50.00
9/15/2016	0000004405	VILLARREAL,PAULA K	751.50
9/15/2016	0000003133	VILLEGAS,MARIA I	68.00
9/15/2016	0000110789	WADE CAVITT	240.00
9/15/2016	0000010280	WALDEN,SKYLER L	735.00
9/15/2016	0000011287	WALKER,KAREN	229.60
9/15/2016	0000011217	WALKER,LUCY	245.00
9/15/2016	0000003055	WALKER,WADE D	426.46
9/15/2016	0000100496	WAYNE BERNIER	55.83
9/15/2016	0000010195	WEST,DANA RANEE	661.25
9/15/2016	0000011222	WHITAKER,CLEMON E	55.00
9/15/2016	0000004870	WHITELEY,GARY D	168.00
9/15/2016	0000106256	WILLIAM BAILEY	60.00
9/15/2016	0000104544	WILLIAM CLARK PYLANT	135.00
9/15/2016	0000003894	WILLIAMS,DON E	106.40
9/15/2016	0000016740	WILLIAMS,LEIGH ANNE	883.00
9/15/2016	0000003201	WILLIAMS,STACI L	313.60
9/15/2016	0000011225	WILLIAMSON,EVA M	74.40
9/15/2016	0000005048	WORMSBAKER,JENIFER L	1,000.00
9/15/2016	0000007546	WORSHAM,LAURA J	37.50
9/15/2016	0000004959	WYATT,KAREN D	967.50
9/15/2016	0000008121	YOUNG,RONNIE D	211.50
9/15/2016	0000003341	ZAVALA,LUIS E	1,017.36
9/15/2016	0000000723	ZEMAN,RODERICK R	270.00
9/22/2016	0000100236	AACAL ACTIVITY FUND	300.00
9/22/2016	0000114495	AARON FELDERHOFF	132.40
9/22/2016	0000114098	ADAM GUTIERREZ	160.00
9/22/2016	0000017113	ALBRECHT,THERESA ANN	156.80
9/22/2016	0000001142	ALEXANDER,KATRINA D	157.80
9/22/2016	0000009300	ALFARO,ISMAEL	10.00
9/22/2016	0000005489	ALLEN,LAQUITA J	71.20
9/22/2016	0000003375	ALLRED,MARTHA R	102.24
9/22/2016	SINGLE	AMANDA WHITNEY	8.07
9/22/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	311.00
9/22/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,688.00



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9/22/2016	000003652	ANDERSON,MARK S	212.50
9/22/2016	0000114504	ANNA PETREY AND UNIVERSITY OF ALABAMA	200.00
9/22/2016	0000113039	ANTHONY VAN CHRIESTENSON	71.38
9/22/2016	0000114502	ARIAL CHEN AND PRINCETON UNIVERSITY	1,000.00
9/22/2016	0000004108	ATKINSON,KAREN L	74.40
9/22/2016	0000001056	AUTRY,SHARRON D	84.60
9/22/2016	0000001090	AYRES,NIKKI D	71.20
9/22/2016	0000007348	BABBITT,TREVOR A	42.50
9/22/2016	0000003077	BAUMHARDT,LOU ANN	106.40
9/22/2016	0000010399	BENNETT,NICHOLE ANN	109.50
9/22/2016	0000002055	BENTLEY,JAIME L	160.70
9/22/2016	0000002803	BENTLEY,KIMBERLY A	105.44
9/22/2016	0000104521	BILLIE NUTT	115.00
9/22/2016	0000112381	BILLY JENSEN	60.00
9/22/2016	0000001621	BISHOP,DAVID L	381.24
9/22/2016	0000004355	BLACKWELL,PAMELA	181.50
9/22/2016	0000000688	BLADES,JOHN D	202.50
9/22/2016	0000002759	BLANCHARD,DENISE M	1,370.54
9/22/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	384,391.91
9/22/2016	0000004286	BOYD,SHEILA K	186.40
9/22/2016	0000015242	BRANTLEY,KRISSY MANON	338.00
9/22/2016	0000011098	BRASELL,LETHA	153.52
9/22/2016	0000004468	BRAZILLE,JACKIE A	29.98
9/22/2016	0000012538	BROWN,JASON J	106.40
9/22/2016	0000001933	BURGE,SUZANNE	106.40
9/22/2016	0000015170	BURKLOW,ABIGAIL T	117.17
9/22/2016	0000011102	BUSBY,JERRIE A	60.00
9/22/2016	0000017703	BUSTOS,STEPHANIE ANN	114.50
9/22/2016	0000114503	CALEB DAVIS AND THE UNIVERSITY OF TEXA	200.00
9/22/2016	0000113857	CALEB SANDERSON	100.00
9/22/2016	0000013674	CAMARATA,SHANA MARIE	89.50
9/22/2016	0000114500	CAMERON L GULLEY	250.00
9/22/2016	0000114464	CANDY THORNTON	85.00
9/22/2016	0000009233	CANO,CYNTHIA MICHELLE	71.20
9/22/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	422.50
9/22/2016	0000009903	CARRILLO,BRIDGET D	203.50
9/22/2016	0000102140	CATHY COLEMAN	465.00
9/22/2016	0000008289	CHAPMAN,WHITNEY B	187.70
9/22/2016	0000007919	CHAVEZ,BRENDA G	366.08
9/22/2016	0000001160	CHINEA,SHAUNA L	154.40
9/22/2016	0000106411	CHRISTOPHER ALBER	170.00
9/22/2016	0000105081	CHRISTOPHER JOHNSON	150.00
9/22/2016	0000101779	CHRISTOPHER SHEFFIELD	3,047.00
9/22/2016	0000015183	CIOMPERLIK,RACHEL MAREE	37.44
9/22/2016	0000103133	CITY OF AMARILLO	140.54
9/22/2016	0000001127	CLARK,REBECCA A	474.60
9/22/2016	0000009864	CLEAVINGER,MELANIE CHEREE	518.02



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9/22/2016	000007007	CLINE, SARAH F	9.94
9/22/2016	0000114054	COEY DANIEL	50.00
9/22/2016	0000114448	CORNELIUS BROOKS	187.15
9/22/2016	0000105380	COURTNEY LOWRANCE	110.00
9/22/2016	0000000587	COWARD, JOHN D	102.24
9/22/2016	0000114111	CRAIG COTHRIN	300.00
9/22/2016	000008959	CRUZ, ANDREA VIVIAN	950.00
9/22/2016	SINGLE	CRYSTAL VASQUEZ	26.00
9/22/2016	0000108855	DAMON HARVEY	155.00
9/22/2016	0000001709	DANIEL, ROBERT D	39.59
9/22/2016	0000100245	DANNIE CAGLE	110.00
9/22/2016	0000113308	DANNY PEREZ	160.00
9/22/2016	0000104418	DAVID HAGLER	120.00
9/22/2016	0000114429	DAVID MERCADO	50.00
9/22/2016	0000113693	DAVID ROULSTON	50.00
9/22/2016	0000101647	DAWN BELL	55.00
9/22/2016	0000107460	DEBBIE ROBERTS	290.00
9/22/2016	0000100828	DELL MARKETING, L P	625.71
9/22/2016	0000003822	DENNIS, KERRI D	106.70
9/22/2016	0000114458	DILLON SISSEL	50.00
9/22/2016	0000101371	DOUGLAS LYNN SMITH	107.13
9/22/2016	0000011628	DUNCAN FRUGE, ROSE CHRISTINE	90.00
9/22/2016	0000114490	DUSTY JOHNSON	60.00
9/22/2016	0000113684	DWAYNE EDWARDS	50.00
9/22/2016	0000114485	DWIGHT RUSSELL	85.00
9/22/2016	0000002697	EAVES, PATTISUE	108.00
9/22/2016	0000100129	EDDIE SPRUILL	85.00
9/22/2016	0000105108	EDWARD DOWD	110.00
9/22/2016	0000114143	EDWARD FLORES	50.00
9/22/2016	0000004482	EDWARDS, ALICE M	78.40
9/22/2016	0000013423	ESCOE, SARA WYLIE	273.73
9/22/2016	0000002143	ESPARZA, ANA B	1,000.00
9/22/2016	0000004528	FLYNT, TYSON D	161.60
9/22/2016	0000012274	FOLLINS II, JEFFREY E	144.80
9/22/2016	0000017741	FRESCAS, DANIEL FLORES	47.70
9/22/2016	0000108478	GALEN CHANDLER	65.39
9/22/2016	0000104618	GARY D WHITELEY	50.00
9/22/2016	0000009289	GOMEZ, ERIC J	132.04
9/22/2016	0000004648	GONZALEZ, ALLY RENEE	115.25
9/22/2016	0000100153	GREG COOK	50.00
9/22/2016	0000109973	GREGORY L. SEAY	154.54
9/22/2016	0000015835	HAHMANN, STEPHANIE A	820.00
9/22/2016	0000008492	HAM, SHAWNA LEE	72.00
9/22/2016	0000114491	HAMILTON STANFIELD	70.00
9/22/2016	0000106043	HAPPY STATE BANK	100.00
9/22/2016	0000011134	HART, MARVIN A	172.00
9/22/2016	0000011135	HART, PEGGY	76.80



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9/22/2016	000008412	HEAD,TOMMI LEIGH	181.80
9/22/2016	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	71.44
9/22/2016	0000002071	HERNANDEZ,RANDY M	144.10
9/22/2016	0000000830	HOLDER,HOLLY S	114.40
9/22/2016	0000017595	HOOVER,DARREL BRENT	344.00
9/22/2016	0000002529	HOPPER,REBECCA G	1,051.50
9/22/2016	0000002880	HUBBARD,CARRIE ANN	204.00
9/22/2016	0000003623	HUGHES,SYLVIA A	233.96
9/22/2016	0000002786	HUMPHREY,JILL L	316.65
9/22/2016	0000007480	HURLEY,BRUCE JAMES	126.40
9/22/2016	0000015266	HURST,BLAKE E	789.03
9/22/2016	0000002104	IMEL,EDITH B	208.50
9/22/2016	0000002854	JACKSON,LINDA L	678.43
9/22/2016	0000109952	JACKYE BARBER	435.00
9/22/2016	0000114121	JACOB RICHBURG	65.39
9/22/2016	0000114467	JANSON GARRETT DEAVER	150.00
9/22/2016	0000103034	JARROD ROBERTSON	235.00
9/22/2016	0000113706	JEFFREY CHARLES BRITTAIN	108.42
9/22/2016	0000104407	JEROME GODFREY	328.40
9/22/2016	0000104427	JERRY HATLEY	50.00
9/22/2016	0000113671	JESSICA HATHAWAY	235.00
9/22/2016	0000014305	JEWELL,HEATHER ANN	192.80
9/22/2016	0000104625	JOE MARR WILSON	110.00
9/22/2016	0000100130	JOEL D YOUNG	100.00
9/22/2016	0000114474	JOHNNY-ANGEL HERNANDEZ	257.13
9/22/2016	0000000261	JOHNSON,ANDREW	107.20
9/22/2016	0000003148	JOHNSON,JEANIE	74.40
9/22/2016	0000003628	JOHNSON,STEPHANIE L	19.60
9/22/2016	0000016763	JONES,ELIZABETH WYLIE	161.10
9/22/2016	0000113475	JOSEPH A LOPEZ	75.00
9/22/2016	0000106262	KELLY JONES	50.00
9/22/2016	0000006434	KENNEDY,SHAWN T	110.40
9/22/2016	0000111014	KERRY HANEY	100.00
9/22/2016	0000001109	KING,TERRY L	99.40
9/22/2016	0000006745	KLINE,SHAWN DARYNE	179.20
9/22/2016	0000002605	KNIGHT,ARBON H	111.60
9/22/2016	0000008257	KRISSEL,BENJAMIN B	88.80
9/22/2016	0000017103	LANGFORD,SARAH ASHLEY	209.00
9/22/2016	0000100277	LARRY BOYER	195.00
9/22/2016	0000001582	LEHMANN,WALBURGA	99.70
9/22/2016	0000106175	LESLIE HERBER	140.00
9/22/2016	0000005004	LEWIS,ELIZABETH R	1,000.00
9/22/2016	0000004376	LEWIS,KATHLEEN F	393.90
9/22/2016	0000101522	LINDA NICHOLS	135.00
9/22/2016	0000003757	LITTLEJOHN,JAMES H	102.40
9/22/2016	0000000007	LOUGHLIN,JOHN	172.00
9/22/2016	0000006157	LOVETT,KATHERINE M	97.60



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Date	Vendor Number	Vendor Name	Amount
9/22/2016	0000017896	LOWE,RICKY EARL	153.60
9/22/2016	SINGLE	MAHNAZ SEYEDMIRZA	31.30
9/22/2016	0000007380	MANCHEE,JOHN M	250.00
9/22/2016	0000104518	MARK NOBLE	155.00
9/22/2016	0000110766	MATT JOHNSON	100.00
9/22/2016	0000003321	MCFARLAND,JERRY B	616.05
9/22/2016	0000011605	MCKEE,SARAH KATE	75.76
9/22/2016	0000000154	MEHRINGER,MARGARET L	167.20
9/22/2016	0000113043	MICHEAL SHAUN JONES	50.00
9/22/2016	0000101285	MIKE MARTINEZ	100.00
9/22/2016	0000009373	MITCHELL,JESSICA R	131.46
9/22/2016	0000001939	MONTANO,MINDY D	76.80
9/22/2016	0000001092	MOORE,ANA M	1,000.00
9/22/2016	0000014150	MOORE,HALEN VALENZA	15.23
9/22/2016	0000004079	MORELAND,TARA J	109.30
9/22/2016	0000001954	MORGAN,LISA R	662.70
9/22/2016	0000008391	MORMAN,TRACEY MICHELLE	101.90
9/22/2016	0000004024	MUDROCH,JOAN R	60.00
9/22/2016	0000014772	MURJA,NICHOLAS ADAM	119.60
9/22/2016	0000013818	NEELEY,ALEXANDRIA NICOLE	220.00
9/22/2016	0000013771	NEELY,LESLIE LAUREN	708.00
9/22/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
9/22/2016	0000003099	NORRIS,CYNTHIA K	182.40
9/22/2016	0000011176	NOVAK,CLEMENTS	76.80
9/22/2016	0000015929	OCHOA,MARIE YVETTE	119.20
9/22/2016	0000009736	OLSON,VALARIE GAIL	13.28
9/22/2016	0000105412	OSCAR GARCIA	2,940.00
9/22/2016	0000007286	PAGE,MISTY ANN	227.00
9/22/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	74.98
9/22/2016	0000101613	PAUL G ORTEGA	315.00
9/22/2016	0000003488	PETERSEN,JENNIFER L	3.49
9/22/2016	0000005644	PETTY,JAMES O	162.40
9/22/2016	0000114498	PEYTON FRANCIS	160.00
9/22/2016	0000005582	PHAN,LINH H	212.50
9/22/2016	0000011184	PHILLIPS,MARGIE	97.60
9/22/2016	0000002419	PIERCE,KARYN DENISE	162.40
9/22/2016	0000015286	PLUMLEY,MADISON CHRISTINE	435.50
9/22/2016	0000002088	PORTILLO,ALICIA	48.80
9/22/2016	0000110365	RAFAEL QUILES	150.00
9/22/2016	0000101778	RAFAEL TOBY GARCIA	120.00
9/22/2016	0000102171	RANDY CARPENTER	50.00
9/22/2016	0000113740	RICARDO RODRIGUEZ	50.00
9/22/2016	0000100491	RICHARD FITCH	195.00
9/22/2016	0000003409	RICKSTREW,JUDY L	566.50
9/22/2016	0000008549	RIEDINGER,LISA J	578.50
9/22/2016	0000100062	ROBERT WEST	2,060.00
9/22/2016	0000113687	ROBERT WILLIAM MOSS II	200.00



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Date	Vendor Number	Vendor Name	Amount
9/22/2016	0000113056	ROBERTO CARLOS CISNEROS	100.00
9/22/2016	0000003496	RODRIGUEZ,MARIA T	400.00
9/22/2016	0000009358	ROE,DEBBIE LYNN	11.20
9/22/2016	0000003074	ROLLER,JEFF D	108.00
9/22/2016	0000006431	ROSA,LYNN C	189.60
9/22/2016	0000014375	ROSPRIM,PAIGE E	232.78
9/22/2016	0000104995	ROYCE SPIES	155.00
9/22/2016	0000114496	RYAN REEVES	65.39
9/22/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	723.41
9/22/2016	0000114501	SAMANTHA TODD	170.00
9/22/2016	0000001541	SAMPLE,GINGER G	211.50
9/22/2016	0000003277	SANDERS,DEBRA PAIGE	485.40
9/22/2016	0000010125	SANDOVAL JR,MOISES	2,442.75
9/22/2016	0000012551	SCALES,WILLIAM T	79.06
9/22/2016	0000002081	SCHOEN,GLENN A	149.60
9/22/2016	0000002367	SCHOOLER,MELISSA C	1,000.00
9/22/2016	0000106238	SCIENCE TEACHERS ASSOCIATION OF TEXA	405.00
9/22/2016	0000113102	SCOTT THOMAS WELLING	60.00
9/22/2016	0000014328	SELL,DAVID A	2,246.76
9/22/2016	0000007762	SHEPHERD,DEBRA KAY	646.60
9/22/2016	0000012509	SMITH,LAURA KATHRYN	246.00
9/22/2016	0000001213	SMITH,RANDALL P	245.65
9/22/2016	0000003536	STANDISH,ANNA L	350.00
9/22/2016	0000004674	STEPHENS,MIKALA F	140.48
9/22/2016	0000109969	STEVE HILL	57.78
9/22/2016	0000105107	STEVEN PAUL COHEN	161.07
9/22/2016	0000113065	SUSAN R GOODSON	60.00
9/22/2016	0000000911	TALLEY,BILLY J	600.00
9/22/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	80.50
9/22/2016	0000002064	TERRELL,CAROLYN E	1,250.00
9/22/2016	0000112560	TERRY MICHAEL MOORE	60.00
9/22/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
9/22/2016	0000104088	TEXAS DEPT OF HEALTH	57.00
9/22/2016	0000012596	TIMMONS,JEFFREY B	255.48
9/22/2016	0000109885	TONY ALLEN	145.36
9/22/2016	0000114460	TREVOR MARSHALL	100.00
9/22/2016	0000107945	TURNAROUND SCHOOLS	2,200.00
9/22/2016	0000014977	UFFORD,TIM J	163.20
9/22/2016	0000104167	UNITED PARCEL SERVICE	100.00
9/22/2016	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	6,900.00
9/22/2016	0000102341	VALENCIA MUNIZ	180.00
9/22/2016	0000010185	VASQUEZ,KARMAN RENE A	103.00
9/22/2016	0000108173	VICTOR B NEWTON	135.00
9/22/2016	0000108490	VICTOR CHARLES LANSBURY	100.00
9/22/2016	0000110789	WADE CAVITT	140.00
9/22/2016	0000013385	WALKER,LATITIA GAYLE	152.80
9/22/2016	0000000283	WALKER,MISTY G	107.20



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9/22/2016	0000011288	WALKER, RONALD D	123.50
9/22/2016	0000003055	WALKER, WADE D	63.05
9/22/2016	0000012833	WATSON, BRANDY LYNN	572.90
9/22/2016	0000009232	WATSON, SYBIL ANNE	254.80
9/22/2016	0000109075	WES BROWN	1,960.00
9/22/2016	0000010195	WEST, DANA RANEE	1,100.01
9/22/2016	0000004095	WHITE, LISA A	75.00
9/22/2016	0000000366	WHITTINGTON, WARREN L	74.40
9/22/2016	0000104544	WILLIAM CLARK PYLANT	299.54
9/22/2016	0000113727	WILLIAM STEVEN ROPER	220.00
9/22/2016	0000016740	WILLIAMS, LEIGH ANNE	110.00
9/22/2016	0000005331	WOFFORD, LESLIE ANNE	40.00
9/22/2016	0000009874	WRIGHT, CHELSEA DAWN	28.64
9/22/2016	0000104005	XCEL ENERGY	296,775.95
9/22/2016	0000003303	YOCK, JULIE K	113.60
9/22/2016	0000003341	ZAVALA, LUIS E	565.01
9/26/2016	0000103673	A & D BOOKSTORE AND SUPPLY	3,050.94
9/26/2016	0000113558	A&S GENERAL CONTRACTORS, INC.	84,172.85
9/26/2016	0000103908	A-1 ROCKET INDUSTRIES, INC.	1,700.00
9/26/2016	0000103106	AFFILIATED FOODS INC	407.58
9/26/2016	0000102640	AGAINST THE WALL	1,236.25
9/26/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,762.52
9/26/2016	0000103200	ALLIED SUPPLY	862.40
9/26/2016	0000101535	AMARILLO A-TOWN/HI-TECH	10,640.00
9/26/2016	0000103279	AMARILLO COLLEGE	3,765.00
9/26/2016	0000103288	AMARILLO COUNTRY CLUB	1,180.00
9/26/2016	0000106179	AMARILLO QUALITY BLINDS	1,810.00
9/26/2016	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	3,625.50
9/26/2016	0000106443	AMERIPRIDE SERVICES, INC.	200.56
9/26/2016	0000103947	ANIXTER BROS INC	4,013.50
9/26/2016	0000114343	APPLE BUS COMPANY	202,475.13
9/26/2016	0000103966	APPLE INC	5,573.00
9/26/2016	0000108528	AQUAONE	68.89
9/26/2016	0000112645	ARBO'S FLOOR SERVICE, LLC	5,662.08
9/26/2016	0000104014	ARMADILLO CLAY SUPPLY	1,405.72
9/26/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,400.00
9/26/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,411.66
9/26/2016	0000112987	B&J WELDING SUPPLY LTD	123.00
9/26/2016	0000100191	BARNES & NOBLE BOOKSELLERS	543.71
9/26/2016	0000104309	BEST BUY GOV/ED LLC	218.62
9/26/2016	0000104408	BLICK ART MATERIALS	1,669.30
9/26/2016	0000114284	BMC	3,918.12
9/26/2016	0000104662	BOOKBINDING AND LAMINATING	860.47
9/26/2016	0000104637	BUCKS SPORTING GOODS	25,522.88
9/26/2016	0000110608	BWI-DALLAS/FT. WORTH	7,790.00
9/26/2016	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
9/26/2016	0000101005	CDW GOVERNMENT, INC.	53,898.32



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9/26/2016	0000104143	CENVEO	937.11
9/26/2016	0000113747	CITY OF AMARILLO	425.60
9/26/2016	0000110544	CLAUDELL WRIGHT	3,687.00
9/26/2016	0000100737	CONTROL TECHNOLOGIES, INC.	1,795.25
9/26/2016	0000100294	D & H DISTRIBUTING	5,055.14
9/26/2016	0000114481	DAVIS DEMOGRAPHICS AND PLANNING, INC.	9,950.00
9/26/2016	0000100828	DELL MARKETING, L P	25,368.32
9/26/2016	0000103227	DEMCO, INC.	1,903.42
9/26/2016	0000100843	DIAMOND BUSINESS SERVICES INC	4,669.00
9/26/2016	0000102586	DOCUMENT SHREDDING & STORAGE	493.00
9/26/2016	0000111476	DOYLE CORDER	1,000.00
9/26/2016	0000101188	EAI EDUCATION	171.80
9/26/2016	0000103270	EBSCO INFORMATION SERVICES	5,513.00
9/26/2016	0000105306	EDMENTUM	5,278.32
9/26/2016	0000114101	EDUPROJECT ELL, LLC	46,119.00
9/26/2016	0000103299	ELITE ENGRAVING	145.60
9/26/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	3,509.91
9/26/2016	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	29.75
9/26/2016	0000103310	ENTERPRISE RENT-A-CAR	3,087.08
9/26/2016	0000103312	EQUITY CENTER	9,500.00
9/26/2016	0000103295	ETA HAND2MIND	361.93
9/26/2016	0000114172	FILTRATION CONCEPTS	20,727.78
9/26/2016	0000103340	FISHER SCIENTIFIC COMPANY	377.40
9/26/2016	0000103344	FLINN SCIENTIFIC INC	936.61
9/26/2016	0000114081	FORECAST 5 ANALYTICS, INC.	7,750.00
9/26/2016	0000103356	FREY SCIENTIFIC	187.18
9/26/2016	0000109150	G & K SERVICES	2,271.36
9/26/2016	0000114308	GARY M DENNIS	389.64
9/26/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	1,030.00
9/26/2016	0000113158	GOLDBECK COMPANY	1,500.00
9/26/2016	0000100180	GOLDEN SPREAD COUNCIL	320.00
9/26/2016	0000101775	GOOD TIME ATTRACTIONS	119.28
9/26/2016	0000105130	GOODMAN ENGRAVING	27.00
9/26/2016	0000103401	GOPHER	13,804.26
9/26/2016	0000103405	GRAINGER	13,677.98
9/26/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	3,180.91
9/26/2016	0000105080	H. R.'S FLOWERS & GIFTS	360.00
9/26/2016	0000103434	HARRINGTON LIBRARY CONSORTIUM	4.25
9/26/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	4,224.96
9/26/2016	0000112846	ISTATION	1,772.21
9/26/2016	0000103679	J LEE MILLIGAN INC	213.50
9/26/2016	0000103798	J W PEPPER AND SON INC	771.74
9/26/2016	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	1,000.00
9/26/2016	0000103589	LAKESHORE LEARNING MATERIALS	2,805.15
9/26/2016	0000111502	LANGUAGE LINE SERVICES, INC	144.77
9/26/2016	0000110287	LD PRODUCTS	6,535.54
9/26/2016	0000101756	LEARNING A-Z	5,570.18



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9/26/2016	0000102541	LESLIE KIT CARTER	350.00
9/26/2016	0000100880	LEXIA LEARNING SYSTEMS, INC.	1,240.00
9/26/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	35.00
9/26/2016	0000100495	LONE STAR LEARNING	989.85
9/26/2016	0000101557	LOS BARRIOS DE AMARILLO	150.00
9/26/2016	0000108335	M & A TECHNOLOGY	577.70
9/26/2016	0000103799	MASTERY EDUCATION	5,000.00
9/26/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	5,359.96
9/26/2016	0000103656	MEDCO SUPPLY	700.00
9/26/2016	0000109181	METROPOLITAN MUSIC CO.	189.00
9/26/2016	0000111803	MICAH BRYAN	770.00
9/26/2016	0000104802	MICHAEL TRENT WININGS	7.50
9/26/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	500.00
9/26/2016	0000108763	MISTY PARR	6,660.00
9/26/2016	0000110840	MORRIS PUBLISHING GROUP	356.16
9/26/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	345.08
9/26/2016	0000103695	MUSIC IN MOTION	37.94
9/26/2016	0000103701	NASCO	2,356.45
9/26/2016	0000105755	NATIONWIDE GENERAL RENTAL CENTER	94.97
9/26/2016	0000101454	NCS PEARSON, INC.	4,416.15
9/26/2016	0000114093	NEARPOD, INC.	3,080.00
9/26/2016	0000114139	NEHEMIAH PROJECT	900.00
9/26/2016	0000101830	NEWS 2 YOU	3,102.60
9/26/2016	0000100820	NORRIS AUDIO VIDEO SYSTEMS	1,883.84
9/26/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	89,999.83
9/26/2016	0000100330	OLD PAL CORPORATION	150.00
9/26/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	646.25
9/26/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	250.00
9/26/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	996.50
9/26/2016	0000101412	PPG ARCHITECTURAL FINISHES	931.19
9/26/2016	0000100341	PRECISION BUSINESS MACHINES INC.	278.09
9/26/2016	0000114219	PRIME SYSTEM	2,670.00
9/26/2016	0000109598	PTM DOCUMENTS INC.	691.33
9/26/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,118.15
9/26/2016	0000103855	PUBLIC STEEL INC	83.64
9/26/2016	0000103337	REALLY GOOD STUFF INC	1,321.81
9/26/2016	0000100731	REGION 10	1,550.00
9/26/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	386.08
9/26/2016	0000110888	RENEW MEDIA GROUP, INC	800.00
9/26/2016	0000103895	RESOURCES FOR READING	149.67
9/26/2016	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	3,849.93
9/26/2016	0000103905	ROCHESTER ARMORED CAR CO INC	25.50
9/26/2016	0000107009	RODNEY JAY PHARIS	1,260.63
9/26/2016	0000112630	RUDD AND WISDOM, INC.	912.50
9/26/2016	0000103939	SCHOLASTIC INC	2,924.66
9/26/2016	0000100023	SCHOLASTIC LIBRARY PUBLISHING	779.00
9/26/2016	0000100362	SCHOOL HEALTH CORPORATION	4,528.98



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Date	Vendor Number	Vendor Name	Amount
9/26/2016	0000109159	SCHOOL OUTFITTERS	211.67
9/26/2016	0000103945	SCHOOL SPECIALTY INC.	4,715.42
9/26/2016	0000113049	SCIENTIFIC MINDS, LLC	398.00
9/26/2016	0000103957	SCOTTCO SERVICE CO INC	11,726.80
9/26/2016	0000109693	SEIDLITZ EDUCATION , LLC	74.85
9/26/2016	0000103841	SKTR INC.	2,216.64
9/26/2016	0000101202	SMILE MAKERS	36.98
9/26/2016	0000111739	SOCIAL THINKING PUBLISHING	353.83
9/26/2016	0000114479	SOONER WHOLESALE FLORIST INC	715.89
9/26/2016	0000104000	SOUTHWEST SALES PROMOTION	3,142.47
9/26/2016	0000101291	SOUTHWEST STRINGS	1,070.20
9/26/2016	0000112770	SP CONTROLS, INC.	774.00
9/26/2016	0000101528	SPEEDSKIN	147.61
9/26/2016	0000113669	SPIRIT MONKEY, LLC	1,160.00
9/26/2016	0000111968	STEVEN BOHAM	50.00
9/26/2016	0000104136	TARPLEY MUSIC COMPANY	48,944.80
9/26/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
9/26/2016	0000112060	TASCOSA HIGH SCHOOL BOOSTER CLUB, INC	500.00
9/26/2016	0000104052	TASCOSA OFFICE MACHINES	49,210.95
9/26/2016	0000104964	TEACHER'S DISCOVERY	327.73
9/26/2016	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	3,022.32
9/26/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	891.00
9/26/2016	0000107240	TEXAS EDUCATIONAL SOLUTIONS	4,263.00
9/26/2016	0000102847	TEXAS INSTRUMENTS, INC.	68.40
9/26/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,845.32
9/26/2016	0000104115	TEXAS SCHOOL ALLIANCE	12,900.00
9/26/2016	0000114321	THE DISTRICT MANAGEMENT COUNCIL, LLC	45,000.00
9/26/2016	0000100535	THE FLIPPEN GROUP LLC	852.50
9/26/2016	0000106075	THE GREAT ARMADILLO PRINTING CO.	3,045.00
9/26/2016	0000105779	THE HON COMPANY	17,690.38
9/26/2016	0000102644	THE LAMPO GROUP	314.98
9/26/2016	0000103819	THE PLAYWELL GROUP	8,661.56
9/26/2016	0000103969	THE SHIRT FACTORY	197.65
9/26/2016	0000101485	THERAPY SHOPPE, INC.	105.89
9/26/2016	0000113589	TIM COCHRAN TENNIS	4,301.33
9/26/2016	0000103127	TURN CENTER	57,582.02
9/26/2016	0000107945	TURNAROUND SCHOOLS	516.00
9/26/2016	0000101289	U.S. SCHOOL SUPPLY, INC.	160.40
9/26/2016	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	121.00
9/26/2016	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
9/26/2016	0000104159	US GAMES	448.72
9/26/2016	0000104928	VARSITY SPIRIT FASHION	6,192.81
9/26/2016	0000104196	VERNIER SOFTWARE	2,476.63
9/26/2016	0000101010	VIRCO INC	2,633.88
9/26/2016	0000110619	VIRTUAL DRIVE MANAGEMENT	3,750.00
9/26/2016	0000108553	VISION SERVICE PLAN	51,957.48
9/26/2016	0000104200	VITEL COMMUNICATION CORP	1,112.86



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Date	Vendor Number	Vendor Name	Amount
9/26/2016	0000105888	WAGNER SUPPLY COMPANY	1,413.24
9/26/2016	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	250.00
9/26/2016	0000104210	WARD'S SCIENCE	3,227.11
9/26/2016	0000104217	WENGER CORPORATION	986.95
9/26/2016	0000104218	WEST MUSIC	243.75
9/26/2016	0000109568	WESTEX DOCUMENT, INC.	585.00
9/26/2016	0000103631	WILLIAM V MACGILL AND CO	1,211.20
9/26/2016	0000110787	WINDOW ON A WIDER WORLD	2,838.00
9/26/2016	0000103505	WINSUPPLY OF AMARILLO	244.62
9/26/2016	0000114420	WRITESTEPS LLC	1,680.00
9/26/2016	0000104267	ZIP PRINT	2,697.50
9/29/2016	0000114495	AARON FELDERHOFF	61.66
9/29/2016	0000114098	ADAM GUTIERREZ	120.00
9/29/2016	0000001869	ADAMS,JOHN S	230.50
9/29/2016	0000111414	AGILE SPORTS TECHNOLOGIES, INC.	3,599.00
9/29/2016	0000114454	ALEX WATSON	50.00
9/29/2016	0000002459	AMBERS,CHRESTA JACQUELINE	44.28
9/29/2016	0000113039	ANTHONY VAN CHRIESTENSON	76.57
9/29/2016	0000000880	ARELLANO,MARY ANN	50.38
9/29/2016	SINGLE	ASHLEY HURST	50.00
9/29/2016	0000001090	AYRES,NIKKI D	176.00
9/29/2016	0000002807	BALL,ANGELA FAYE	161.60
9/29/2016	0000001193	BARBOUR,LISA G	209.28
9/29/2016	0000016103	BARELA,DIEGO J	2,500.00
9/29/2016	0000002802	BARGSLEY,KATYE S	100.80
9/29/2016	0000003737	BARRAZA,BENITO	102.40
9/29/2016	0000017743	BARRERAS,MERCEDEZ SHANAE	47.70
9/29/2016	0000009693	BARTON,BLAKE A	272.70
9/29/2016	0000007767	BELL,TAMARA L	64.20
9/29/2016	0000111517	BEN CRUTCHFIELD	85.00
9/29/2016	0000002622	BENDER,SHANNON D	85.00
9/29/2016	0000002803	BENTLEY,KIMBERLY A	123.55
9/29/2016	0000003826	BERGERON,DARINDA R	88.50
9/29/2016	0000001723	BERRYMAN,LORI A	363.00
9/29/2016	0000104521	BILLIE NUTT	310.00
9/29/2016	0000112381	BILLY JENSEN	335.00
9/29/2016	0000012141	BISHOP,JERROD D	182.40
9/29/2016	0000002759	BLANCHARD,DENISE M	1,236.53
9/29/2016	0000001548	BLEDSON,MISTY D	121.60
9/29/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	427,802.16
9/29/2016	0000001054	BOURQUIN,MARTHA A	162.40
9/29/2016	0000001482	BOYDSTON,LISA R	17.00
9/29/2016	0000114494	BRANDON JENKINS	55.83
9/29/2016	0000004468	BRAZILLE,JACKIE A	30.83
9/29/2016	0000011234	BREMER,JOHN F	241.00
9/29/2016	0000010261	BRESSLER,STEFAN CARLTON	73.60
9/29/2016	0000015754	BREWER,MARY C	71.20



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Date	Vendor Number	Vendor Name	Amount
9/29/2016	0000108931	BROOKS BARFIELD	100.00
9/29/2016	0000012538	BROWN,JASON J	229.50
9/29/2016	0000102771	BRYAN HERBER	155.00
9/29/2016	0000001203	BUCHENAU,PATRICIA RILEY	1,881.95
9/29/2016	0000001763	BURGESS,CLOIS N	562.20
9/29/2016	0000008381	BURGIN,SUSAN C	429.90
9/29/2016	0000000460	BURK,CARROLL G	16.00
9/29/2016	0000015170	BURKLOW,ABIGAIL T	105.42
9/29/2016	0000004066	BUZZARD,ERIK M	300.00
9/29/2016	0000004994	BYINGTON,SHEREENA A	211.72
9/29/2016	0000113857	CALEB SANDERSON	100.00
9/29/2016	0000001412	CAPETILLO,YOLANDA D	161.60
9/29/2016	0000101017	CARLA BURR	100.00
9/29/2016	0000114094	CHANDLER ALAN HUBBARD	150.00
9/29/2016	0000101377	CHARLES ROSS	50.00
9/29/2016	0000000332	CHEW,STEFFANIE R	606.81
9/29/2016	0000011421	CHITTY,DORIS	64.00
9/29/2016	0000114055	CHRISTOPHER A KOENIG	150.00
9/29/2016	0000105081	CHRISTOPHER JOHNSON	100.00
9/29/2016	0000101779	CHRISTOPHER SHEFFIELD	200.00
9/29/2016	0000103133	CITY OF AMARILLO	457.92
9/29/2016	0000008690	COCKRELL,DORTHY M	554.40
9/29/2016	0000007397	COPELAND,TAMRA D	64.00
9/29/2016	0000016263	CORDOVA,DANA LYNN	28.45
9/29/2016	0000114448	CORNELIUS BROOKS	64.90
9/29/2016	0000105380	COURTNEY LOWRANCE	85.00
9/29/2016	0000001725	COWDEN,MARY LOU	58.40
9/29/2016	0000114111	CRAIG COTHRIN	300.00
9/29/2016	0000101876	CRAIG PUTNAM	160.00
9/29/2016	0000017405	CRANFILL,CHARLOTTE RENEE	231.00
9/29/2016	0000013433	CREERY,ADAM OWEN	64.30
9/29/2016	0000105060	CREST	150.00
9/29/2016	0000108855	DAMON HARVEY	155.00
9/29/2016	0000104418	DAVID HAGLER	120.00
9/29/2016	0000114429	DAVID MERCADO	100.00
9/29/2016	0000008535	DAVIDSON,TERESA R	86.50
9/29/2016	0000000859	DAVIS,AMONDA M	113.60
9/29/2016	0000004974	DAVIS,KAZUYO	200.00
9/29/2016	0000101647	DAWN BELL	85.00
9/29/2016	0000114505	DEANNE L GRAY	170.00
9/29/2016	0000107460	DEBBIE ROBERTS	85.00
9/29/2016	0000006987	DEEDS,ALICE M	50.40
9/29/2016	0000003663	DELGADO,SHARYN K	251.50
9/29/2016	0000011240	DEMENT,WANDA	88.00
9/29/2016	0000007765	DIBARTO,JAMES	546.70
9/29/2016	0000006932	DICKINSON,DEBORAH	78.40
9/29/2016	0000114458	DILLON SISSEL	200.00



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Date	Vendor Number	Vendor Name	Amount
9/29/2016	0000012088	DJEBONHOL, ANNE BURTON	114.50
9/29/2016	0000101371	DOUGLAS LYNN SMITH	200.00
9/29/2016	0000114490	DUSTY JOHNSON	60.00
9/29/2016	0000000583	DUTTON, CHERYL L	112.80
9/29/2016	0000114485	DWIGHT RUSSELL	85.00
9/29/2016	0000100129	EDDIE SPRUILL	85.00
9/29/2016	0000000652	EICH, KATHY E	88.80
9/29/2016	0000001743	ELLIOTT, GARY E	198.40
9/29/2016	0000111466	EMILIANO ALVARADO	85.00
9/29/2016	0000102770	ESRAEL SILVA, JR	100.00
9/29/2016	0000000781	FARNER, DEBORA J	102.40
9/29/2016	0000002107	FISHBURN, KATHY L	361.50
9/29/2016	0000003567	FISHER, SHARRI E	310.20
9/29/2016	0000011121	FLANAGAN, ANITA	138.40
9/29/2016	0000003092	FLEMING, KATHY ANN	650.00
9/29/2016	0000114138	GARA MARTIN	155.00
9/29/2016	0000009651	GARCIA, KRISTINE ELAINE	96.57
9/29/2016	0000104618	GARY D WHITELEY	260.80
9/29/2016	0000009413	GAY WOOD, JAN M	110.00
9/29/2016	0000003866	GERALD, LOY M	67.68
9/29/2016	0000104331	GERARDO BRIBIESCA	100.00
9/29/2016	0000014479	GILCHREST, KYLEN ELIZABETH	192.06
9/29/2016	SINGLE	GLENDA ISRAEL	55.45
9/29/2016	0000016222	GOWDY, IVY DEL	53.60
9/29/2016	0000013382	GREESON, ANGELA KAYE	375.00
9/29/2016	0000109973	GREGORY L. SEAY	308.24
9/29/2016	0000006404	GROMOWSKY, CHRISTY B	36.60
9/29/2016	0000010384	GROSS, SARA ELIZABETH	204.00
9/29/2016	0000002344	HALL, DEANNE T	88.80
9/29/2016	0000014406	HAMBY, TERESA ELIZABETH	168.04
9/29/2016	0000001517	HAMM, SARA F	100.00
9/29/2016	0000013446	HAMRICK, BETHANY MAE	5.00
9/29/2016	0000000070	HANSEN, AMY J	312.50
9/29/2016	0000012826	HARBISON, LISA ANN	135.44
9/29/2016	0000001880	HARGROVE, STEPHEN S	281.49
9/29/2016	0000000554	HARRIS, KISAUNDRA L	204.00
9/29/2016	0000001456	HARRIS, STACEY L	14.94
9/29/2016	0000002095	HATFIELD, SCOT C	55.20
9/29/2016	0000012466	HAUSEN, BENJAMIN JOE	662.41
9/29/2016	0000012669	HAZELBAKER, JAMES K	142.40
9/29/2016	0000017136	HERNANDEZ, ASHLEY NICHOLE	90.51
9/29/2016	0000013940	HERNANDEZ, MARIO MATTHEW	693.28
9/29/2016	0000002371	HEWITT, SUZANNE D	46.00
9/29/2016	0000004223	HIGLEY, CHARLES S	1,006.79
9/29/2016	0000000868	HILL, DARIA A	68.00
9/29/2016	0000000285	HILL, DONNA K	229.65
9/29/2016	0000017139	HOLLAR, KATHRYN ANNE	61.72



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Date	Vendor Number	Vendor Name	Amount
9/29/2016	000001993	HOLLOWAY,DEBBIE S	60.40
9/29/2016	0000000129	HOLMAN,MINDY L	185.60
9/29/2016	0000017595	HOOVER,DARREL BRENT	1,043.85
9/29/2016	0000011544	HOPPE,TAKSIN A	226.50
9/29/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	152.50
9/29/2016	0000002987	HOWK,LOU C	74.40
9/29/2016	0000004197	HUDSPETH,RICK	120.00
9/29/2016	0000006547	JACKSON,MATTHEW C	52.00
9/29/2016	0000112410	JADEN A ONEAL	170.00
9/29/2016	0000108094	JAMES RACE	50.00
9/29/2016	0000114467	JANSON GARRETT DEAVER	150.00
9/29/2016	0000103034	JARROD ROBERTSON	100.00
9/29/2016	0000015165	JEFFERIES,ABBEE J	66.50
9/29/2016	0000113706	JEFFREY CHARLES BRITTAI	50.00
9/29/2016	0000104407	JEROME GODFREY	120.00
9/29/2016	0000104427	JERRY HATLEY	150.00
9/29/2016	0000113671	JESSICA HATHAWAY	155.00
9/29/2016	0000112277	JOAN RYAN	155.00
9/29/2016	0000000261	JOHNSON,ANDREW	304.80
9/29/2016	0000003148	JOHNSON,JEANIE	749.60
9/29/2016	0000012531	JONES,MINDY DAWN	88.50
9/29/2016	0000113475	JOSEPH A LOPEZ	160.00
9/29/2016	0000004323	KANALLY,DUANE F	62.40
9/29/2016	0000006434	KENNEDY,SHAWN T	119.41
9/29/2016	0000000753	KERLEY,DELANA F	238.64
9/29/2016	0000013366	KERNS,CASSIE RENNAYE	80.00
9/29/2016	0000002489	KERR,CATHERINE A	72.96
9/29/2016	0000113741	KERRY H JONES	100.00
9/29/2016	0000111014	KERRY HANEY	150.00
9/29/2016	0000004293	KERSHAW,SONYA K	86.50
9/29/2016	0000114124	KILEY GOLDSTON	170.00
9/29/2016	0000006609	KILLION,ANGELA S	107.20
9/29/2016	0000011942	KING PIERSON,MYRRIAH KRISTEN	166.40
9/29/2016	0000015143	KING,SION CHRISTAM	136.50
9/29/2016	0000008700	KNUDTSON,BRENT A	197.60
9/29/2016	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	47.70
9/29/2016	0000100277	LARRY BOYER	135.00
9/29/2016	0000001460	LAWSON,SARAH A	33.29
9/29/2016	0000016080	LEDBETTER,CARRIE U	69.50
9/29/2016	0000001430	LEDBETTER,CECILY A	1,000.00
9/29/2016	0000011159	LEHNICK,EMMARIE	132.00
9/29/2016	0000106175	LESLIE HERBER	220.00
9/29/2016	SINGLE	LISA MCINTIRE	24.75
9/29/2016	0000101379	LO VAN PHAM	85.00
9/29/2016	0000014983	LOVELL,RYAN D	36.00
9/29/2016	0000011259	LOWERY,DAVIS E	102.40
9/29/2016	0000007510	LUCERO,ROBERTA A	177.60



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9/29/2016	0000111211	MALISA CARR-HASSELL	85.00
9/29/2016	0000012270	MALONE,MARY P	90.89
9/29/2016	0000109886	MARCUS THORNTON	50.00
9/29/2016	0000114466	MARCUS WILSON	50.00
9/29/2016	0000104518	MARK NOBLE	115.00
9/29/2016	0000003612	MARKS,TERESA L	56.00
9/29/2016	0000110766	MATT JOHNSON	100.00
9/29/2016	0000108300	MATT SHERWOOD	57.13
9/29/2016	0000003052	MCGONAGILL,SHAYNE C	71.20
9/29/2016	0000000154	MEHRINGER,MARGARET L	764.00
9/29/2016	0000107266	MICHAEL CHARLES FOWLER	172.86
9/29/2016	0000113043	MICHEAL SHAUN JONES	50.00
9/29/2016	0000006438	MILBERN,TAMARA D	580.93
9/29/2016	0000005948	MORGAN-CULP,TERRI L	674.00
9/29/2016	0000011967	MORMAN,JAMES DEWARD	79.03
9/29/2016	0000014366	MOSELEY,KERI ALLISON	102.40
9/29/2016	0000005970	MUSSER,TAMMY M	152.80
9/29/2016	0000015413	NATIVIDAD,JESSICA	7.49
9/29/2016	0000112595	NICHOLAS ANDREW HELTON	100.00
9/29/2016	0000114083	NICHOLAS BURNS	100.00
9/29/2016	0000008478	NUCKOLS,JUSTIN R	889.43
9/29/2016	0000001893	OHAIR,PAMELA K	74.49
9/29/2016	0000007978	OLIVER,AMY DANELLE	325.00
9/29/2016	0000003933	OLSON,DENISE R	80.03
9/29/2016	0000016758	ORONA,HANNAH KAI	74.40
9/29/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	3,599.99
9/29/2016	0000001218	PARSELLS,JANA K	191.20
9/29/2016	0000018229	PARSONS,NYLA NICOLE	75.00
9/29/2016	0000000414	PATRICK,JASON J	140.00
9/29/2016	0000114090	PEDRO SAMUEL PONCE	219.88
9/29/2016	0000001251	PEREZ,MARIA E	68.80
9/29/2016	0000008595	PEREZ,SILVIA NALLELY	187.20
9/29/2016	0000001915	PETERSON-BAKER,SANDRA J	158.40
9/29/2016	0000114498	PEYTON FRANCIS	50.00
9/29/2016	0000001300	PHILLIPS,CAROL L	176.80
9/29/2016	0000011184	PHILLIPS,MARGIE	220.40
9/29/2016	0000012574	PLUNK,DEBORAH DENISE	157.00
9/29/2016	0000002272	PONDER,JANACE M	337.50
9/29/2016	0000000856	PRATHER,NANCY	53.00
9/29/2016	0000001347	PRONGER,MARSHA L	63.20
9/29/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,075.00
9/29/2016	0000110365	RAFAEL QUILES	150.00
9/29/2016	0000101778	RAFAEL TOBY GARCIA	260.00
9/29/2016	0000001249	RAMOS,LAURA A	115.34
9/29/2016	0000102171	RANDY CARPENTER	205.00
9/29/2016	0000113740	RICARDO RODRIGUEZ	50.00
9/29/2016	0000105365	RICK CHAVEZ	434.50



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9/29/2016	0000100081	RICKY COLLINSWORTH	100.00
9/29/2016	0000113681	RICKY L BEESINGER JR	50.00
9/29/2016	0000003035	RITCHIE,CHARLES D	182.40
9/29/2016	0000100062	ROBERT WEST	100.00
9/29/2016	0000113687	ROBERT WILLIAM MOSS II	205.83
9/29/2016	0000113056	ROBERTO CARLOS CISNEROS	100.00
9/29/2016	0000007253	ROBERTSON,KELLY A	63.00
9/29/2016	0000013099	ROGERS,THERESA FAY	410.10
9/29/2016	0000008337	ROSS,JULIE M	244.50
9/29/2016	0000007105	RUBIO,MAGDALENA	139.00
9/29/2016	0000008118	RUZOWSKI,JANICE ANN	672.00
9/29/2016	0000111219	RYAN MCCLELLAN	50.00
9/29/2016	0000005327	SALTER,ABBY LEIGH	29.00
9/29/2016	0000001541	SAMPLE,GINGER G	253.50
9/29/2016	0000010125	SANDOVAL JR,MOISES	7,404.14
9/29/2016	0000004352	SCHNEIDER,KAREN L	163.20
9/29/2016	0000002367	SCHOOLER,MELISSA C	673.44
9/29/2016	0000113040	SCOTT E. HENDERSON	100.00
9/29/2016	0000113102	SCOTT THOMAS WELLING	100.00
9/29/2016	0000007174	SCOTT,GAIL V	99.56
9/29/2016	0000014860	SENA,NATASHA THERESE	43.58
9/29/2016	0000001158	SESSION,TAJI RACHAUN	138.90
9/29/2016	0000008076	SEXTON,KRISTEL M	435.00
9/29/2016	0000003571	SHADBOLT,DIANE O	74.40
9/29/2016	0000017123	SILVA-TOVAR,OMAR ALONSO	1,000.00
9/29/2016	0000002136	SILVESTRE,MARIA L	110.40
9/29/2016	0000002790	SIMPSON,SAMMY L	56.56
9/29/2016	0000000792	SINGLETON,SHELLEY S	144.20
9/29/2016	0000004216	SISNEROS,AUGUSTINA	67.14
9/29/2016	0000010221	SLACK,JONELL A	71.20
9/29/2016	0000103712	SOLUTION TREE	2,676.00
9/29/2016	0000109969	STEVE HILL	102.78
9/29/2016	0000105274	STEVEN GARCIA	100.00
9/29/2016	0000011996	STOCKTON,TIFFANY D	13.99
9/29/2016	0000113065	SUSAN R GOODSON	160.00
9/29/2016	0000004158	SWEARINGEN,DEBORAH JEAN	58.40
9/29/2016	0000000384	SYRIBOUTH,PHOUVANH	146.40
9/29/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	204.95
9/29/2016	0000006927	TAYLOR-ALLEN,MAGAN M	152.80
9/29/2016	0000008101	THIESSEN,BRADLEY K	40.08
9/29/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	47.70
9/29/2016	0000003113	THOMPSON,JANICE L	644.00
9/29/2016	0000016885	THOMPSON,KIMBER LEE	509.19
9/29/2016	0000002700	THORNE,MARY LISA	31.83
9/29/2016	0000001935	TINGLE,CATHY J	32.95
9/29/2016	0000109885	TONY ALLEN	129.59
9/29/2016	0000106752	TRAVIS JESSE GOEN	110.55



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9/29/2016	0000112287	TRENT ADDISON ONEAL	140.00
9/29/2016	0000114460	TREVOR MARSHALL	200.00
9/29/2016	0000107945	TURNAROUND SCHOOLS	650.00
9/29/2016	0000009215	UFFORD,KEVIN JOHN	341.82
9/29/2016	0000104167	UNITED PARCEL SERVICE	37.03
9/29/2016	0000004570	VALDOVINOS,SOFIA V	1,000.00
9/29/2016	0000102341	VALENCIA MUNIZ	135.00
9/29/2016	0000108173	VICTOR B NEWTON	85.00
9/29/2016	0000108490	VICTOR CHARLES LANSBURY	50.00
9/29/2016	0000001681	VILLALOVOS,ELIZABETH	47.70
9/29/2016	0000003183	VILLANUEVA,MARIA G	735.00
9/29/2016	0000110621	VIRGINIA A DOWD	850.00
9/29/2016	0000110789	WADE CAVITT	85.00
9/29/2016	0000011465	WARD,JORDAN LYNN	267.00
9/29/2016	0000003712	WARDEN,AMY L	85.00
9/29/2016	0000100496	WAYNE BERNIER	160.00
9/29/2016	0000005620	WELCH,JESS A	76.80
9/29/2016	0000109075	WES BROWN	100.00
9/29/2016	0000010195	WEST,DANA RANEE	1,191.34
9/29/2016	0000001864	WIECK,DENISE D	177.30
9/29/2016	0000102845	WILL SUMMERS	122.03
9/29/2016	0000106256	WILLIAM BAILEY	50.00
9/29/2016	0000104544	WILLIAM CLARK PYLANT	265.00
9/29/2016	0000113727	WILLIAM STEVEN ROPER	60.00
9/29/2016	0000003221	WILLIAMS,PETRA R	305.50
9/29/2016	0000003540	WILSON,SUSAN C	172.00
9/29/2016	0000004035	WOODRUFF,LORI S	37.18
9/29/2016	0000004397	WRIGHT,VIOLA M	593.57