



Amarillo ISD
March 2016 Check Register

Date	Vendor Number	Vendor Name	Amount
3/3/2016	0000100236	AACAL ACTIVITY FUND	322.00
3/3/2016	0000008758	ABBEY,KRISTINE ELEANOR	244.82
3/3/2016	0000003830	ADAMS,SARAH L	146.30
3/3/2016	0000007511	ADKINS,KELLI D	294.00
3/3/2016	0000114247	ADRIAN CERVANTES	310.00
3/3/2016	0000002744	ALBERTSON,GENEVIEVE R	371.00
3/3/2016	0000113854	ALEX CERVANTES	410.00
3/3/2016	0000009300	ALFARO,ISMAEL	300.00
3/3/2016	0000003463	ALTMAN,CHRIS A	219.99
3/3/2016	0000104488	ALTON MCCORMICK	90.00
3/3/2016	0000102848	AMA TECHTEL COMM-AMA	8,919.86
3/3/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	1,964.72
3/3/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,970.00
3/3/2016	0000016210	ANDERSON,DACIA MICHELLE	385.00
3/3/2016	0000001254	ANDERSON,STACEY T	16.00
3/3/2016	0000114279	ANDREW C SMITH	185.00
3/3/2016	0000114297	ANDREW MADRID	379.85
3/3/2016	0000007266	ANTHONY,CHRISTY L	91.60
3/3/2016	0000011087	ANTHONY,JERRY	42.50
3/3/2016	0000002319	ARCHER,CRISTA E	344.65
3/3/2016	0000001165	ARNEY,APRIL R	55.00
3/3/2016	0000104435	ASA HOWARD	80.00
3/3/2016	0000004108	ATKINSON,KAREN L	1,996.16
3/3/2016	0000113841	AUSTIN HENDERSON	115.00
3/3/2016	0000003200	BAILEY,SHARON R	59.20
3/3/2016	0000005310	BAKER,MEAGAN W	60.90
3/3/2016	0000011097	BALDWIN,MARY J	85.50
3/3/2016	0000103082	BARRY OWENS	80.00
3/3/2016	0000000526	BARTON,AMY L	86.50
3/3/2016	0000003077	BAUMHARDT,LOU ANN	150.00
3/3/2016	0000003267	BEENE,DEBRA G	102.24
3/3/2016	0000007767	BELL,TAMARA L	54.00
3/3/2016	0000008523	BELLAR,JAMES M	112.18
3/3/2016	0000113680	BEN ARBUCKLE	50.00
3/3/2016	0000002622	BENDER,SHANNON D	85.00
3/3/2016	0000015162	BENSON,BRANDON W	87.95
3/3/2016	0000003826	BERGERON,DARINDA R	88.50
3/3/2016	0000015171	BIANCO,GAIL PATRICIA	216.27
3/3/2016	0000112381	BILLY JENSEN	75.00
3/3/2016	0000003190	BLACKSTEN,MARK J	504.00
3/3/2016	0000002759	BLANCHARD,DENISE M	2,156.72
3/3/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	285,104.59
3/3/2016	0000100060	BOBBY BYTHEWAY	225.00
3/3/2016	0000002781	BONJOUR,GAY L	128.14
3/3/2016	0000002800	BOWEN,DARLA E	30.00
3/3/2016	0000113914	BRANDON BAUTISTA	110.00
3/3/2016	0000001421	BRAZEL,ALLEN R	69.59



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Date	Vendor Number	Vendor Name	Amount
3/3/2016	0000015754	BREWER,MARY C	50.50
3/3/2016	0000108931	BROOKS BARFIELD	50.00
3/3/2016	0000001875	BROWN,CARRIE	157.20
3/3/2016	0000006345	BROWNING,VANDA J	49.00
3/3/2016	0000012668	BURROW,JENNA LEE	29.36
3/3/2016	0000001960	BYBEE,GRACE M	107.20
3/3/2016	0000002960	CANNON,GINGER A	51.50
3/3/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	147.00
3/3/2016	0000006432	CARDENAS,JESSICA L	527.79
3/3/2016	0000108416	CARL OWENS	125.00
3/3/2016	0000113492	CARL SMITH	100.00
3/3/2016	0000013795	CARRASCO,ROSA ELIA	238.00
3/3/2016	0000016189	CARROLL,RACHEL DEANNE	24.52
3/3/2016	0000014767	CASE,DANA M	26.97
3/3/2016	0000011595	CASTLEMAN,LYDIA LYNN	106.54
3/3/2016	0000000307	CEARLOCK,DEVIA D	1,120.60
3/3/2016	0000002370	CHAMBERS,CRYSTAL K	161.00
3/3/2016	0000000948	CHAPMAN,DEBRA D	130.68
3/3/2016	0000008289	CHAPMAN,WHITNEY B	275.78
3/3/2016	0000007468	CHAPPELL,LAURIE KAY	107.00
3/3/2016	0000001577	CHATMAN,STANLEY W	741.50
3/3/2016	0000101846	CHRIS LEFEVRE	175.15
3/3/2016	0000101779	CHRISTOPHER SHEFFIELD	195.00
3/3/2016	0000001183	CIELENCKI,CAYLA C	2,333.44
3/3/2016	0000000412	CIVIS,JOHN J	83.60
3/3/2016	0000008690	COCKRELL,DORTHY M	936.40
3/3/2016	0000017279	COKER,DEVITA KAY	48.18
3/3/2016	0000114288	CONROD GOULBOURNE JR	110.00
3/3/2016	0000007397	COPELAND,TAMRA D	135.00
3/3/2016	0000012995	CORDOVA,LENA MARIE	391.40
3/3/2016	0000011842	CORTEZ,MARIA ANGELICA	152.80
3/3/2016	0000009624	COX,ERNEST J	116.96
3/3/2016	0000114111	CRAIG COTHRIN	275.00
3/3/2016	0000114271	CRAIG STIDHAM	324.80
3/3/2016	0000013433	CREERY,ADAM OWEN	91.50
3/3/2016	0000008959	CRUZ,ANDREA VIVIAN	1,447.92
3/3/2016	0000009361	CULWELL,MEMRE BROOKE	104.45
3/3/2016	0000104312	DANIEL T BARKER	90.00
3/3/2016	0000104418	DAVID HAGLER	150.00
3/3/2016	0000008535	DAVIDSON,TERESA R	250.00
3/3/2016	0000006987	DEEDS,ALICE M	31.50
3/3/2016	0000101624	DENNIS BEENE	500.00
3/3/2016	0000007765	DIBARTO,JAMES	65.50
3/3/2016	0000003177	DORRIS,AMY R	1,367.14
3/3/2016	0000101371	DOUGLAS LYNN SMITH	150.00
3/3/2016	0000108325	ELISEO ROCHA, JR.	222.01
3/3/2016	0000001918	ELIZARDO,JOSE R	45.00



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Date	Vendor Number	Vendor Name	Amount
3/3/2016	0000101720	ERIC BENSON	90.00
3/3/2016	0000007772	ESCAMILLA,CHRISTINA NACOLE	17.36
3/3/2016	0000001958	ESPARZA,RICARDO REY	414.80
3/3/2016	0000102770	ESRAEL SILVA, JR	80.00
3/3/2016	0000017479	FIERRO,ANDREW SIMEON	47.70
3/3/2016	0000014596	FLORES,ADRIAN	182.40
3/3/2016	0000002044	FLORES,GLORIA MARTINEZ	146.30
3/3/2016	0000002140	FOLLIS,BETTY J	36.07
3/3/2016	0000006583	FORREST,NIKKI D	411.53
3/3/2016	0000003611	FOUNTAIN,STANLEY K	18.30
3/3/2016	0000003284	FUNCK,VICKIE L	122.26
3/3/2016	0000108478	GALEN CHANDLER	146.00
3/3/2016	0000009651	GARCIA,KRISTINE ELAINE	193.14
3/3/2016	0000010928	GARRETT,PAMELA KAY	149.10
3/3/2016	0000009289	GOMEZ,ERIC J	677.64
3/3/2016	0000001500	GOMEZ,VIRGINIA	323.20
3/3/2016	0000000782	GONZALES,SANDRA L	25.20
3/3/2016	0000016222	GOWDY,IVY DEL	1,000.00
3/3/2016	0000014900	GRACE,ANDREA L	153.00
3/3/2016	0000001810	GREEN,KATHLEEN E	64.20
3/3/2016	0000007275	GREENHOUSE,LISA N	30.08
3/3/2016	0000109973	GREGORY L. SEAY	100.00
3/3/2016	0000002137	HACKETT,BRYAN M	300.00
3/3/2016	0000004172	HAMILTON,JAMES M	247.50
3/3/2016	0000106043	HAPPY STATE BANK	300.00
3/3/2016	0000003502	HARE,KRYSTAL D	156.00
3/3/2016	0000009823	HARGROVE,TANNER D	275.50
3/3/2016	0000001280	HARTER,JOHN M	54.86
3/3/2016	0000016211	HATHAWAY,JESSICA DEARING	1,083.07
3/3/2016	0000012466	HAUSEN,BENJAMIN JOE	165.50
3/3/2016	0000015204	HEAD,AMANDA B	213.06
3/3/2016	0000006484	HEATLEY,SHELLY A	951.60
3/3/2016	0000114299	HENRY VILLALOBOS (ENRIQUE)	105.00
3/3/2016	0000003418	HEPLER,TRICIA MONTES	112.90
3/3/2016	0000001418	HERBERT,DEBRA J	149.26
3/3/2016	0000013940	HERNANDEZ,MARIO MATTHEW	2,848.23
3/3/2016	0000002071	HERNANDEZ,RANDY M	84.60
3/3/2016	0000013361	HERSHEY,ANDREA L	60.04
3/3/2016	0000011140	HICKS,JOE ANN	61.60
3/3/2016	0000000938	HIGH-PREMPEH,SYLVIA J	131.80
3/3/2016	0000006496	HIGLEY,ASHLEY M	133.92
3/3/2016	0000001484	HILL,JULIE BETH	93.50
3/3/2016	0000007424	HOEKSEMA,BRADLEY J	170.00
3/3/2016	0000000830	HOLDER,HOLLY S	95.50
3/3/2016	0000002623	HOLLAND,LISA CAROL	113.40
3/3/2016	0000007713	HOLLOWAY,TASHA DANEA	60.00
3/3/2016	0000000129	HOLMAN,MINDY L	13.56



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Date	Vendor Number	Vendor Name	Amount
3/3/2016	000006730	HOOTEN,SHERRILYN	68.00
3/3/2016	0000017595	HOOVER,DARREL BRENT	68.00
3/3/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	88.14
3/3/2016	0000001574	HOWARD,TERRY R	156.70
3/3/2016	0000004197	HUDSPETH,RICK	30.00
3/3/2016	0000002786	HUMPHREY,JILL L	953.36
3/3/2016	0000001063	HUNNICUTT,ALAN L	416.42
3/3/2016	0000002020	HURST,KATHERINE L	230.30
3/3/2016	0000106689	JACKIE FOWLER	115.00
3/3/2016	0000111101	JAMES F. LOWDER II	160.00
3/3/2016	0000002004	JAMESON,BILLIE J	144.00
3/3/2016	0000106755	JAREMIE PENNS	95.00
3/3/2016	0000104597	JAY TROSPER	100.00
3/3/2016	0000112245	JEB H HILTON	150.00
3/3/2016	0000104407	JEROME GODFREY	225.00
3/3/2016	0000110320	JODY DETTEN	190.00
3/3/2016	0000114280	JOHN CHAPMAN	60.00
3/3/2016	0000000325	JOHNSON,RONNIE L	43.50
3/3/2016	0000009325	JOHNSTON,JEANA KAY	598.20
3/3/2016	0000017626	JOINER,APRIL ANN	45.75
3/3/2016	0000112763	JONATHAN LEE HARTMAN	50.00
3/3/2016	0000015163	JONES,HANNAH ELIZABETH	114.40
3/3/2016	0000005691	JONES,REX F	119.50
3/3/2016	0000101461	JOSE GARCIA	50.00
3/3/2016	0000113375	JOSE RAMON FLORES JR.	115.00
3/3/2016	0000113475	JOSEPH A LOPEZ	75.00
3/3/2016	0000109556	JOSEPH R. BANKS	150.00
3/3/2016	0000100993	KARL SMITH	50.00
3/3/2016	0000114298	KELLY INMAN	105.00
3/3/2016	0000005957	KENYON,EDWARD K	137.00
3/3/2016	0000004293	KERSHAW,SONYA K	86.50
3/3/2016	0000104377	KEVIN DOCKERY	115.00
3/3/2016	0000005256	KINCAID,TAMMY K	45.74
3/3/2016	0000015143	KING,SION CHRISTAM	67.00
3/3/2016	0000004703	KIRKLAND,MARIANNE H	16.00
3/3/2016	0000007071	KONGDARA,JENNIFER M	4.73
3/3/2016	0000007559	KOPENITS,CHRISTINE M	494.76
3/3/2016	0000015959	KOUMALATS,KALLIE G	137.51
3/3/2016	0000015282	KRIEG,LAUREN ALYSSIA	220.00
3/3/2016	0000010235	KUPRESANIN,DANIELLE	300.00
3/3/2016	0000011157	LANCASTER,JUANITA	159.01
3/3/2016	0000007500	LANGE,SUSAN D	601.79
3/3/2016	0000001410	LARKIN,TERESA L	140.60
3/3/2016	0000013622	LARRA,CINDY	292.70
3/3/2016	0000100070	LARRY IRWIN	65.00
3/3/2016	0000009813	LAWRENCE,ANGELA D	76.50
3/3/2016	0000016080	LEDBETTER,CARRIE U	69.50



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Date	Vendor Number	Vendor Name	Amount
3/3/2016	0000011159	LEHNICK,EMMARIE	48.00
3/3/2016	0000001853	LOOMIS,DOUGLAS D	1,812.72
3/3/2016	0000012648	LOPEZ,CARLOS D	193.95
3/3/2016	0000017242	LOUANGRATH,BOUNOME	48.80
3/3/2016	0000016062	LOUGH,ANN M	600.00
3/3/2016	0000007510	LUCERO,ROBERTA A	35.12
3/3/2016	0000114248	LUIS G FLORES	115.00
3/3/2016	0000002562	LUKE,SUSAN D	72.00
3/3/2016	0000003994	LUMMUS,CARL R	61.80
3/3/2016	0000012270	MALONE,MARY P	80.00
3/3/2016	0000000480	MALOY,REBECCA L	58.76
3/3/2016	0000107495	MARK SHEPHERD	300.00
3/3/2016	0000016970	MARTIN,BRANDT ALAN	560.45
3/3/2016	0000014036	MATHERS,NATALIE CLARA	136.40
3/3/2016	0000011263	MAYO,GEORGE T	143.50
3/3/2016	0000013392	MCALISTER,ALDEENA MARIE	51.50
3/3/2016	0000011616	MCDANIEL,JENNY LYNN	284.00
3/3/2016	0000003321	MCFARLAND,JERRY B	159.76
3/3/2016	0000003599	MCGUIRE,MELODY A	16.20
3/3/2016	0000002848	MCKINNEY,JENNIFER L	86.50
3/3/2016	0000004252	MCLAUGHLIN,JANICE L	121.82
3/3/2016	0000107266	MICHAEL CHARLES FOWLER	100.00
3/3/2016	0000104632	MIKE YELL	100.00
3/3/2016	0000006438	MILBERN,TAMARA D	86.50
3/3/2016	0000014994	MILLER,KELLIE WALLS	98.50
3/3/2016	0000001485	MIRELES,KARLA C	500.00
3/3/2016	0000110268	MITCH LOWE	468.05
3/3/2016	0000014292	MITCHELL,JESSICA MARIE	64.00
3/3/2016	0000000021	MOORE,GEORGE F	164.60
3/3/2016	0000014045	MORALES,GUADALUPE F	557.50
3/3/2016	0000001253	MORGAN,KERRY M	168.00
3/3/2016	0000008391	MORMAN,TRACEY MICHELLE	584.89
3/3/2016	0000016091	MOSIER, TIFFANY CATHERINE	512.64
3/3/2016	0000004024	MUDROCH,JOAN R	37.50
3/3/2016	0000015269	MURRAY,CAROL L	102.03
3/3/2016	0000001727	MYERS,STARRLA J	135.40
3/3/2016	0000009271	NACHTIGALL,CHASITY D	283.20
3/3/2016	0000000442	NANCE,DEBRA L	64.80
3/3/2016	0000003671	NEEDHAM,SUZANNE M	104.00
3/3/2016	0000007921	NEWMAN,SHANE A	110.40
3/3/2016	0000104527	NEWTON OWENS	80.00
3/3/2016	0000112595	NICHOLAS ANDREW HELTON	300.00
3/3/2016	0000014851	ORSAK,TRACY M	10.88
3/3/2016	0000003391	ORTEGA,ANNETTE	97.20
3/3/2016	0000007436	ORTIZ,GENEVIEVE	135.00
3/3/2016	0000016648	ORTIZ,NORMA PATRICIA	79.50
3/3/2016	0000101263	OTTIS LEACH	100.00



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Date	Vendor Number	Vendor Name	Amount
3/3/2016	000000700	OWENS,SABRINA A	345.60
3/3/2016	0000001690	OZBUN,CHRISTI L	78.00
3/3/2016	0000000978	PADDOCK,MISTY D	534.45
3/3/2016	0000017668	PADILLA,IVONNE GEORGINA	837.65
3/3/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	202.27
3/3/2016	0000016251	PARKER,BREANNA L	450.00
3/3/2016	0000012253	PARKER,WHITNEY N	136.40
3/3/2016	0000001218	PARSELLS,JANA K	239.00
3/3/2016	0000113932	PATRICK SATORIE	50.00
3/3/2016	0000005582	PHAN,LINH H	137.50
3/3/2016	0000001300	PHILLIPS,CAROL L	455.00
3/3/2016	0000000623	PILLION,JASON T	576.23
3/3/2016	0000012574	PLUNK,DEBORAH DENISE	157.00
3/3/2016	0000017282	POE,EMILY M	47.70
3/3/2016	0000000403	POTTS,LORI DIANE	300.73
3/3/2016	0000000856	PRATHER,NANCY	53.00
3/3/2016	0000007383	PULLIAM,ALFRED LYNN	238.96
3/3/2016	0000002391	PYLANT,TERESA L	141.21
3/3/2016	0000110365	RAFAEL QUILES	300.00
3/3/2016	0000101778	RAFAEL TOBY GARCIA	75.00
3/3/2016	0000001821	RAGON,ELIZABETH	99.90
3/3/2016	0000002939	RED,YOVONNE M	44.00
3/3/2016	0000113740	RICARDO RODRIGUEZ	250.00
3/3/2016	0000002030	RICHARDSON,TAMMY J	146.10
3/3/2016	0000105365	RICK CHAVEZ	170.00
3/3/2016	0000100081	RICKY COLLINSWORTH	190.00
3/3/2016	0000007656	RITCHIE,WHITNEY L	67.00
3/3/2016	0000002779	RITTER,CHRISTINA A	245.00
3/3/2016	0000113056	ROBERTO CARLOS CISNEROS	135.00
3/3/2016	0000007253	ROBERTSON,KELLY A	114.50
3/3/2016	0000100054	RODNEY BETTS	95.00
3/3/2016	0000110405	RONNIE W ALLEN	150.00
3/3/2016	0000002390	ROSE,BETHANY L	238.00
3/3/2016	0000004147	ROYSTER,SCOTT B	45.00
3/3/2016	0000000407	RUSSELL,TINA M	247.50
3/3/2016	0000004085	RUTHERFORD,DEBORA D	101.00
3/3/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	102.74
3/3/2016	0000109453	SAMMY HERRERA	174.49
3/3/2016	0000010723	SAULTZ,SHARON A	222.35
3/3/2016	0000012551	SCALES,WILLIAM T	852.91
3/3/2016	0000113040	SCOTT E. HENDERSON	90.00
3/3/2016	0000015419	SELF,STARLETTE S	156.82
3/3/2016	0000013376	SHIELDS,KAYLA DANEE	45.00
3/3/2016	0000003308	SHINALL,LAUREN E	63.00
3/3/2016	0000012787	SHREFFLER,KIM D	96.20
3/3/2016	0000113704	SIDNEY THERIOT JR	100.00
3/3/2016	0000002136	SILVESTRE,MARIA L	114.40



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3/3/2016	000007507	SMITH,SELENA MARGARET	486.73
3/3/2016	0000012527	SMITH,SUSAN A	167.80
3/3/2016	0000009498	STATON,JOSEPH EUGENE	195.00
3/3/2016	0000001926	STEEN,SAMUEL L	311.50
3/3/2016	0000105107	STEVEN PAUL COHEN	150.00
3/3/2016	0000000393	STICH,DEBORAH J	84.30
3/3/2016	0000003472	STRILEY,TRACY D	131.92
3/3/2016	0000017302	SWANSON,OAKLEY LYNN	2.24
3/3/2016	0000110369	TANNER IRWIN	200.00
3/3/2016	0000105669	TASO - AMARILLO BASEBALL UMPIRES ASSO	875.00
3/3/2016	0000002876	TATUM,CHRIS E	1,641.55
3/3/2016	0000006604	TEICHELMAN,CANDICE L	76.50
3/3/2016	0000104398	TERRY FROST	200.00
3/3/2016	0000112560	TERRY MICHAEL MOORE	75.00
3/3/2016	0000100532	TEXAS CHRISTIAN UNIVERSITY	475.00
3/3/2016	0000008101	THIESSEN,BRADLEY K	19.78
3/3/2016	0000001286	THOMAS,JACQUELINE M	173.00
3/3/2016	0000111112	TIM GABRIEL	65.00
3/3/2016	0000012596	TIMMONS,JEFFREY B	69.60
3/3/2016	0000109456	TOM GREGORY	175.15
3/3/2016	0000109885	TONY ALLEN	260.95
3/3/2016	0000106752	TRAVIS JESSE GOEN	100.00
3/3/2016	0000008315	TUDON,SANDRA R	111.80
3/3/2016	0000008024	TULL,GINGER	98.00
3/3/2016	0000014726	TWING,ELAINE J	18.95
3/3/2016	0000015931	UNDERWOOD,PATRICIA L	24.04
3/3/2016	0000104167	UNITED PARCEL SERVICE	65.62
3/3/2016	0000017024	VASQUEZ,ROBERT C	144.80
3/3/2016	0000108490	VICTOR CHARLES LANSBURY	50.00
3/3/2016	0000003169	VILLALPANDO,FIDEL V	173.32
3/3/2016	0000001453	VILLARREAL,DIANA S	390.50
3/3/2016	0000114212	VINCENT BISSONI	75.00
3/3/2016	0000010441	VINCENT,MARY RUTH	35.50
3/3/2016	0000110621	VIRGINIA A DOWD	340.00
3/3/2016	0000003055	WALKER,WADE D	52.05
3/3/2016	0000003712	WARDEN,AMY L	85.00
3/3/2016	0000014333	WEAKS,LESLEE C	30.00
3/3/2016	0000001229	WEBSTER,MARK W	1,681.38
3/3/2016	0000010195	WEST,DANA RANEE	1,300.60
3/3/2016	0000004870	WHITELEY,GARY D	70.50
3/3/2016	0000006593	WIGGINS,DEDRA L	105.00
3/3/2016	0000014326	WILKERSON,JENNIFER DIANE	276.26
3/3/2016	0000106256	WILLIAM BAILEY	200.00
3/3/2016	0000003894	WILLIAMS,DON E	144.00
3/3/2016	0000006309	WILLIAMS,JEFFERY T	605.45
3/3/2016	0000002797	WILLIAMS,TREVOR D	1,059.91
3/3/2016	0000001395	WINGET,MARSHA R	58.05



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Date	Vendor Number	Vendor Name	Amount
3/3/2016	000003928	WITTLAKE, SHARI K	98.50
3/3/2016	000007546	WORSHAM, LAURA J	75.00
3/10/2016	0000108559	A TO Z TIRE & BATTERY	601.00
3/10/2016	0000100236	AACAL ACTIVITY FUND	568.81
3/10/2016	0000109027	ABC COMPANIES	3,096.50
3/10/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,434.20
3/10/2016	0000101132	ABECEDARIAN	45.40
3/10/2016	0000109470	ACADEMIC LEARNING COMPANY	1,709.40
3/10/2016	0000114247	ADRIAN CERVANTES	50.00
3/10/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	1,062.82
3/10/2016	0000105354	AFFINITI	1,463.45
3/10/2016	0000017113	ALBRECHT, THERESA ANN	78.00
3/10/2016	0000113854	ALEX CERVANTES	195.00
3/10/2016	0000009009	ALEXANDER, JORDAN RABON DLAINÉ	205.00
3/10/2016	0000003129	ALEXANDER, RHONDA	100.00
3/10/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,610.56
3/10/2016	0000000164	ALLEN, GREGORY L	56.50
3/10/2016	0000005489	ALLEN, LAQUITA J	71.20
3/10/2016	0000005444	ALLISON, SHARON J	56.00
3/10/2016	0000003375	ALLRED, MARTHA R	101.37
3/10/2016	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,048.00
3/10/2016	0000003463	ALTMAN, CHRIS A	844.43
3/10/2016	0000102848	AMA TECHTEL COMM-AMA	1,740.00
3/10/2016	0000103249	AMARILLO AUTO SUPPLY & OFF ROAD INC	970.13
3/10/2016	0000112603	AMARILLO BATTERY & GOLF CARS	211.95
3/10/2016	0000103254	AMARILLO BOLT	315.76
3/10/2016	0000103279	AMARILLO COLLEGE	210.00
3/10/2016	0000111885	AMARILLO EXECUTIVE WOMEN	150.00
3/10/2016	0000103314	AMARILLO FLOOR CO	1,933.50
3/10/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	2,066.96
3/10/2016	0000101622	AMARILLO INTERPRETER SERVICE	420.00
3/10/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	1,875.00
3/10/2016	0000103427	AMARILLO PLUMBING SUPPLY INC	26.03
3/10/2016	0000103740	AMARILLO WINAIR CO.	1,566.32
3/10/2016	0000103505	AMARILLO WINNELSON	3,181.17
3/10/2016	0000100781	AMERICAN PLANT PRODUCTS & SVCS., INC	461.96
3/10/2016	0000106443	AMERIPRIDE SERVICES, INC.	446.96
3/10/2016	0000001254	ANDERSON, STACEY T	95.76
3/10/2016	0000114279	ANDREW C SMITH	230.00
3/10/2016	0000114167	ANDREW LEWIS	400.00
3/10/2016	0000111798	ANDYMARK INC.	177.81
3/10/2016	0000103749	ANN DOCKINS	90.00
3/10/2016	0000007266	ANTHONY, CHRISTY L	786.00
3/10/2016	0000011087	ANTHONY, JERRY	34.50
3/10/2016	0000104870	APEX GEOSCIENCE, INC.	2,814.00
3/10/2016	0000103966	APPLE INC	14,474.50
3/10/2016	0000108528	AQUAONE	193.19



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Date	Vendor Number	Vendor Name	Amount
3/10/2016	0000111194	AQUARIUM CONCEPTS	45.00
3/10/2016	0000016212	ARAMBULA IV, MATIAS	600.00
3/10/2016	0000000880	ARELLANO, MARY ANN	280.19
3/10/2016	0000017377	ARROYO, MARIA ELENA	17.44
3/10/2016	0000007462	ASHWORTH, CAROLA DALE	23.76
3/10/2016	0000015364	ASHWORTH, JERRY LYNN	425.00
3/10/2016	0000004108	ATKINSON, KAREN L	175.10
3/10/2016	0000103306	ATMOS ENERGY	148,517.52
3/10/2016	0000114154	AUSTIN ELEVATOR COMPANY, LLC	3,400.00
3/10/2016	0000001090	AYRES, NIKKI D	286.05
3/10/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,864.30
3/10/2016	0000112987	B&J WELDING SUPPLY LTD	1,131.64
3/10/2016	0000000127	BAKER, DEBORAH E	213.92
3/10/2016	0000000720	BARBER, GWENDOLYN	277.50
3/10/2016	0000016103	BARELA, DIEGO J	40.50
3/10/2016	0000100191	BARNES & NOBLE BOOKSELLERS	3,816.96
3/10/2016	0000006115	BARNES, SANDRA K	5.72
3/10/2016	0000012566	BARNETT, BRENT W	35.98
3/10/2016	0000004049	BARRETT, JAY LANDON	152.70
3/10/2016	0000012536	BARROW, CHRISTOPHER BOYD	1,821.25
3/10/2016	0000005647	BATES, KATHY A	74.36
3/10/2016	0000108135	BATTERIES PLUS	704.24
3/10/2016	0000110297	BEARPORT PUBLISHING	151.60
3/10/2016	0000113680	BEN ARBUCKLE	50.00
3/10/2016	0000111517	BEN CRUTCHFIELD	50.00
3/10/2016	0000103556	BEN E KEITH CO	656.80
3/10/2016	0000002803	BENTLEY, KIMBERLY A	277.41
3/10/2016	0000114118	BEVERLY CHURCHILL	25.00
3/10/2016	0000102805	BEYOND PLAY	143.86
3/10/2016	0000011727	BIBBY, DEBBIE D	79.20
3/10/2016	0000114282	BILLIE JEAN KING'S EYE COACH	288.86
3/10/2016	0000112381	BILLY JENSEN	75.00
3/10/2016	0000001621	BISHOP, DAVID L	673.04
3/10/2016	0000001258	BISHOP, DONNA J	214.40
3/10/2016	0000113949	BLAKE CARTRITE	1,450.00
3/10/2016	0000104408	BLICK ART MATERIALS	352.87
3/10/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	657,702.91
3/10/2016	0000104662	BOOKBINDING AND LAMINATING	474.68
3/10/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	756.68
3/10/2016	0000003236	BRANDT, TRUETTA F	71.50
3/10/2016	0000004468	BRAZILLE, JACKIE A	32.00
3/10/2016	0000008946	BRENT, SARAH K	98.20
3/10/2016	0000113852	BRIGIDO S GARZA	1,100.00
3/10/2016	0000104571	BRODART CO	23.25
3/10/2016	0000114100	BROOME PROFESSIONALS PA	79.00
3/10/2016	0000012538	BROWN, JASON J	168.00
3/10/2016	0000002268	BROWN, JEANETTE L	37.50



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Date	Vendor Number	Vendor Name	Amount
3/10/2016	000001585	BROWN,VANESSA K	277.95
3/10/2016	0000017346	BROWNL EE,APRIL MICHELE	852.00
3/10/2016	0000001203	BUCHENAU,PATRICIA RILEY	83.20
3/10/2016	0000104637	BUCKS SPORTING GOODS	26,246.58
3/10/2016	0000000460	BURK,CARROLL G	61.76
3/10/2016	0000015170	BURKLOW,ABIGAIL T	150.01
3/10/2016	0000011102	BUSBY,JERRIE A	100.00
3/10/2016	0000110608	BWI-DALLAS/FT. WORTH	113.90
3/10/2016	0000007401	BYRD,MARGARET ELFELT	132.90
3/10/2016	0000002877	CABE,RYAN E	336.20
3/10/2016	0000113857	CALEB SANDERSON	100.00
3/10/2016	0000101442	CALLOWAY HOUSE	46.94
3/10/2016	0000100796	CAMT REGISTRATION	2,580.00
3/10/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	1,620.00
3/10/2016	0000108416	CARL OWENS	60.00
3/10/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	4,365.78
3/10/2016	0000103109	CASTERS OF AMARILLO INC	210.00
3/10/2016	0000101005	CDW GOVERNMENT, INC.	60,069.42
3/10/2016	0000104143	CENVEO	900.81
3/10/2016	0000114315	CHARLOTTE BOYETT	110.00
3/10/2016	0000001974	CHESSER,WANDA	84.30
3/10/2016	0000114055	CHRISTOPHER A KOENIG	150.00
3/10/2016	0000113751	CHRISTOPHER M HONEA	480.00
3/10/2016	0000114316	CHRISTOPHER THOMPSON	50.00
3/10/2016	0000001183	CIELENCKI,CAYLA C	1,462.05
3/10/2016	0000103132	CITY OF AMARILLO	805,515.12
3/10/2016	0000103133	CITY OF AMARILLO	73,982.44
3/10/2016	0000103132	CITY OF AMARILLO	967.80
3/10/2016	0000103267	CITY OF AMARILLO	752.00
3/10/2016	0000113747	CITY OF AMARILLO	286.35
3/10/2016	0000101020	CLARK SECURITY PRODUCTS INC	210.20
3/10/2016	0000110544	CLAUDELLE WRIGHT	1,810.00
3/10/2016	0000013944	CLAWSON,DAVID W	108.00
3/10/2016	0000103165	CONNIE' S ALTERATIONS NUMBER 1	77.20
3/10/2016	0000103170	CONTINENTAL AUTOMATIC DOORS INC	80.00
3/10/2016	0000109709	CONTINENTAL FLOORING COMPANY	2,388.92
3/10/2016	0000009775	CORBITT,JANESSA LEE	384.96
3/10/2016	0000002767	COTTON,FELICIA J	550.00
3/10/2016	0000016129	COX,ADAM CHRISTOPHER	108.00
3/10/2016	0000114111	CRAIG COTHRIN	300.00
3/10/2016	0000105060	CREST	250.00
3/10/2016	0000106973	CROWN TROPHY	56.25
3/10/2016	0000113429	CRYSTAL VALDEZ	135.00
3/10/2016	0000100891	CULLIGAN OF AMARILLO	61.90
3/10/2016	0000002608	CURRIE,SHELLY D	18.35
3/10/2016	0000113060	CYNTHIA ANN BULLOCH	880.80
3/10/2016	0000016259	DACHILLE,CAROLYN ANN	160.59



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3/10/2016	SINGLE	DANA ANDERSON	31.48
3/10/2016	0000104312	DANIEL T BARKER	100.00
3/10/2016	0000000643	DARNELL,DOROTHY	335.50
3/10/2016	0000103218	DATA FLOW	1,161.65
3/10/2016	0000103219	DATA PROJECTIONS INC	82.80
3/10/2016	0000104418	DAVID HAGLER	175.00
3/10/2016	0000105530	DAVID HEMPHILL	170.00
3/10/2016	0000114320	DAVID NEELEY	100.00
3/10/2016	0000103220	DAVIDSON OIL	8,686.37
3/10/2016	0000004774	DAVIS,SHANNON N	8.00
3/10/2016	0000011115	DAWSON,FRED	505.30
3/10/2016	0000112059	DEARBORN NATIONAL	81,484.49
3/10/2016	0000100828	DELL MARKETING, L P	35,043.87
3/10/2016	0000103227	DEMCO, INC.	1,000.26
3/10/2016	0000114313	DERRICK L SCOTT	115.00
3/10/2016	0000100843	DIAMOND BUSINESS SERVICES INC	410.00
3/10/2016	0000016856	DIAMOND,GREGORY B	60.00
3/10/2016	0000006533	DICKENSON,NANCY A	73.60
3/10/2016	0000002299	DICKEY,SHIRLEY M	67.50
3/10/2016	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
3/10/2016	0000103433	DON HARRINGTON DISCOVERY CENTER	11,736.44
3/10/2016	0000003179	DOUGLASS,BRADLEY K	95.40
3/10/2016	0000003162	DOWNS,ROBIN E	1,540.00
3/10/2016	0000105520	DR STEVEN URBAN	350.00
3/10/2016	0000004351	EASLEY,HILDA S	50.00
3/10/2016	0000002697	EAVES,PATTISUE	113.50
3/10/2016	0000105321	ECOLAB EQUIPMENT CARE	1,926.87
3/10/2016	0000103262	ECS LEARNING SYSTEMS INC	866.94
3/10/2016	0000113943	EDTECH TEAM, INC.	1,893.00
3/10/2016	0000114143	EDWARD FLORES	250.00
3/10/2016	0000000652	EICH,KATHY E	172.20
3/10/2016	0000102732	ELIZABETH KAYE	2,067.91
3/10/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	4,179.55
3/10/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	527.40
3/10/2016	0000103310	ENTERPRISE RENT-A-CAR	4,340.20
3/10/2016	0000002543	ESCOBAR,KIM J	273.84
3/10/2016	0000013423	ESCOE,SARA WYLIE	201.69
3/10/2016	0000001958	ESPARZA,RICARDO REY	379.00
3/10/2016	0000103295	ETA HAND2MIND	95.95
3/10/2016	0000001173	EVANS,DIANA F	14.58
3/10/2016	0000002573	EVANS,JEFFREY D	239.76
3/10/2016	0000103317	EVERETT'S PLUMBING SUPPLY	40.96
3/10/2016	0000114073	EXPRESS PRESS	318.21
3/10/2016	0000108506	EXTENSION ACTIVITY FUND	75.00
3/10/2016	0000103326	FEDERAL EXPRESS	63.83
3/10/2016	0000000167	FEHR,KEVIN T	128.00
3/10/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	330.42



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3/10/2016	000009304	FERGUSON,ASHLEY D	242.84
3/10/2016	0000015457	FINLEY,RHONDA GAE	165.00
3/10/2016	0000000055	FINNECY,HARRY H	116.00
3/10/2016	0000103339	FIREHAWK SAFETY SYSTEMS INC	1,434.65
3/10/2016	0000113026	FIRST STUDENT	305,143.13
3/10/2016	0000102903	FISH PROS	500.00
3/10/2016	0000103340	FISHER SCIENTIFIC COMPANY	5,785.21
3/10/2016	0000003092	FLEMING,KATHY ANN	46.50
3/10/2016	0000006505	FLETCHER,LETICIA	55.50
3/10/2016	0000103344	FLINN SCIENTIFIC INC	12.47
3/10/2016	0000009406	FLORES,DIANGELA ELIZABETH	223.50
3/10/2016	0000004230	FLORES,ESTHER F	30.99
3/10/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	233.40
3/10/2016	0000013167	FORTENBERRY,SAMANTHA RAYE	126.09
3/10/2016	0000014446	FOSTER,JENNIFER DAWN	108.00
3/10/2016	0000008759	FOUST,BONNIE GALE	64.00
3/10/2016	0000012562	FOWLKES,EMILY D	92.08
3/10/2016	0000103356	FREY SCIENTIFIC	1,309.95
3/10/2016	0000003638	FUNK,ADAM D	56.43
3/10/2016	0000109150	G & K SERVICES	3,096.60
3/10/2016	0000002273	GALT,BRIA P	370.90
3/10/2016	0000004710	GARST,THOMAS D	111.00
3/10/2016	0000114312	GARY BENTON	424.35
3/10/2016	0000111182	GARY HOGG	750.00
3/10/2016	0000100050	GARY NABORS	214.50
3/10/2016	0000104781	GENE MESSER FORD	327.55
3/10/2016	0000100213	GENERAL WHOLESALE SUPPLY INC	360.00
3/10/2016	0000015283	GIBSON,DAVID F	72.96
3/10/2016	0000009284	GONZALEZ,DAVID	777.39
3/10/2016	0000103401	GOPHER	2,426.70
3/10/2016	0000001348	GRAHAM,FRANCES L	72.00
3/10/2016	0000103405	GRAINGER	12,765.44
3/10/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,952.19
3/10/2016	0000015089	GRAY,SANDRA S	88.00
3/10/2016	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	7,745.60
3/10/2016	0000017782	GREEN,SAMANTHA ALLISON	45.75
3/10/2016	0000007255	GREEN,WESLEE E	86.74
3/10/2016	0000113424	GREGORY DON MOORE	100.00
3/10/2016	0000109973	GREGORY L. SEAY	150.00
3/10/2016	0000003259	GROOMER,TORIE L	204.55
3/10/2016	0000010384	GROSS,SARA ELIZABETH	55.50
3/10/2016	0000002172	GUEST,ROSCOE W	65.60
3/10/2016	0000001517	HAMM,SARA F	68.40
3/10/2016	0000101108	HANDWRITING WITHOUT TEARS INC	108.65
3/10/2016	0000106043	HAPPY STATE BANK	16.81
3/10/2016	0000003339	HARRIS,NORMA S	529.97
3/10/2016	0000103441	HAWKINS TRAILER	271.71



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3/10/2016	0000103452	HEINEMANN	1,344.75
3/10/2016	0000011245	HELVEY,FRANK L	57.50
3/10/2016	0000005783	HERNANDEZ,LUIS DAVID	82.90
3/10/2016	0000017141	HERNANDEZ,MATTHEW BRUCE	43.44
3/10/2016	0000013966	HERNANDEZ,OLGA	21.01
3/10/2016	0000000064	HESS,CHERI R	70.85
3/10/2016	0000006496	HIGLEY,ASHLEY M	32.75
3/10/2016	0000000868	HILL,DARIA A	35.00
3/10/2016	0000010926	HISEL,LARRY DALE	37.35
3/10/2016	0000000129	HOLMAN,MINDY L	75.43
3/10/2016	0000008367	HOOKER,TIFFANY D	97.27
3/10/2016	0000011544	HOPPE,TAKSIN A	2,957.95
3/10/2016	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	1,172.80
3/10/2016	0000103486	HOWELL SAND COMPANY INC	6,000.00
3/10/2016	0000002786	HUMPHREY,JILL L	115.78
3/10/2016	0000107649	IDENT-A-KID SERVICES OF AMERICA	338.24
3/10/2016	0000114249	IDENTITY AUTOMATION, LP	37,100.00
3/10/2016	0000114206	INCSUB, LLC	900.00
3/10/2016	0000112208	INDEPENDENT PROFESSIONAL MANAGEMEN	2,480.00
3/10/2016	0000103506	INDIAN JEWELERS SUPPLY CO	285.85
3/10/2016	0000107954	INTERFACE AMERICAS, INC.	4,634.74
3/10/2016	0000102566	INTERIM HEALTHCARE OF WEST TEX	9,755.07
3/10/2016	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	853.75
3/10/2016	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
3/10/2016	0000114289	IVAN ULLOA	150.00
3/10/2016	0000101125	J & E WHOLESALE FLORAL CO INC	411.25
3/10/2016	0000103679	J LEE MILLIGAN INC	457.10
3/10/2016	0000103798	J W PEPPER AND SON INC	2,235.85
3/10/2016	0000112410	JADEN A ONEAL	60.00
3/10/2016	0000110986	JAMES GARDNER	80.00
3/10/2016	0000105359	JAMES JENKINS	100.00
3/10/2016	0000109405	JAMES MOONEY	65.00
3/10/2016	0000113384	JAMES WILLIAM RUDDER	100.00
3/10/2016	0000001449	JAMISON,TONYA L	66.50
3/10/2016	0000112245	JEB H HILTON	150.00
3/10/2016	0000104407	JEROME GODFREY	75.00
3/10/2016	0000109593	JIMS MUFFLER AND RADIATOR	7.00
3/10/2016	0000113781	JOHNATHAN KURT LESTER	55.00
3/10/2016	0000000221	JOHNSON,MYRA J	109.60
3/10/2016	0000003628	JOHNSON,STEPHANIE L	61.50
3/10/2016	0000103543	JONES SCHOOL SUPPLY CO INC	38.71
3/10/2016	0000001015	JONES,FAY K	137.70
3/10/2016	0000012531	JONES,MINDY DAWN	294.01
3/10/2016	0000005691	JONES,REX F	184.30
3/10/2016	0000113375	JOSE RAMON FLORES JR.	100.00
3/10/2016	0000111780	JOSEPH FLORES	135.00
3/10/2016	0000013357	JOZA,DAVID MERRITT	1,367.96



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3/10/2016	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	306.60
3/10/2016	0000004323	KANALLY,DUANE F	61.60
3/10/2016	0000114078	KARAN SHOMAKER	1,050.00
3/10/2016	0000002574	KARRH,SHARRA K	319.61
3/10/2016	0000110911	KB RECYCLING LLC.	7,585.00
3/10/2016	0000014954	KENNEDY,LAUREN RENEE	11.61
3/10/2016	0000000753	KERLEY,DELANA F	157.93
3/10/2016	0000104377	KEVIN DOCKERY	70.00
3/10/2016	0000101386	KIMBERLY SUTTON	582.75
3/10/2016	0000109532	KINCAID COACH LINES INC.	3,303.50
3/10/2016	0000000419	KIRKPATRICK,JASON T	243.00
3/10/2016	0000112224	KLEEN-AIR	9,930.84
3/10/2016	0000008700	KNUDTSON,BRENT A	119.20
3/10/2016	0000114024	KRUNOSLAV KUPRESANIN	846.00
3/10/2016	0000015256	KUEHLER,SHEILA RENA'	29.05
3/10/2016	0000114311	KYE MORAWIETZ	420.00
3/10/2016	0000103579	L & J LAUNDRY	16,496.92
3/10/2016	0000012577	LABORDUS,SAMUEL GORDON	725.12
3/10/2016	0000103589	LAKESHORE LEARNING MATERIALS	3,971.84
3/10/2016	0000111502	LANGUAGE LINE SERVICES, INC	22.68
3/10/2016	0000100070	LARRY IRWIN	160.00
3/10/2016	0000103591	LAVIN ASSOCIATES INC	560.00
3/10/2016	0000004205	LAW,GINA	139.08
3/10/2016	0000110287	LD PRODUCTS	11,059.13
3/10/2016	0000101756	LEARNING A-Z	2,848.50
3/10/2016	0000105816	LEGO EDUCATION	7,057.95
3/10/2016	0000103600	LENNOX INDUSTRIES, INC.	892,465.84
3/10/2016	0000114290	LESLIE MILDER	6,229.86
3/10/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,516.00
3/10/2016	0000017702	LOAN,TIMOTHY J	99.36
3/10/2016	0000100495	LONE STAR LEARNING	194.97
3/10/2016	0000012514	LONGANECKER,KRISTI RENEE	1,056.75
3/10/2016	0000007510	LUCERO,ROBERTA A	50.32
3/10/2016	0000114248	LUIS G FLORES	60.00
3/10/2016	0000113987	LYNDA FOGERSON	200.00
3/10/2016	0000108335	M & A TECHNOLOGY	4,214.85
3/10/2016	0000017326	MABE,TANYA ELAINE	30.19
3/10/2016	0000012260	MARCUM,BRENDA P	363.04
3/10/2016	0000015601	MARES,RAVYN A	32.90
3/10/2016	0000114301	MARIA TALAVERA	240.00
3/10/2016	0000114310	MARIO A LOPEZ	290.00
3/10/2016	0000113776	MARKS PLUMBING PARTS	413.00
3/10/2016	0000103641	MARSH ELECTRIC	4,681.73
3/10/2016	0000004082	MARTINEZ,ELAINE DOROTHY	46.98
3/10/2016	0000107620	MATHWARM-UPS.COM	785.00
3/10/2016	0000110766	MATT JOHNSON	100.00
3/10/2016	0000012244	MAXFIELD,RAYMOND M	108.00



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3/10/2016	000005911	MAYS,BRITTNEY M	29.54
3/10/2016	0000016090	MCBEE,DARON NEAL	180.00
3/10/2016	0000011422	MCCAUSLAND,GINA L	306.60
3/10/2016	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	1,969.66
3/10/2016	0000000724	MCMURRY,JILL C	77.50
3/10/2016	0000102226	MENTORING MINDS	1,149.88
3/10/2016	0000113761	MICHAEL BUNN	480.00
3/10/2016	0000002010	MIDDLETON,THERESA S	136.40
3/10/2016	0000103677	MILLER PAPER & PACKAGING CO.	66.24
3/10/2016	0000002989	MINCHEW,DANA E	89.16
3/10/2016	0000109481	MINNESOTA COMPUTERS CORPORATION	405.00
3/10/2016	0000017011	MIRANDA,GABRIEL LOPEZ	755.00
3/10/2016	0000108763	MISTY PARR	1,440.00
3/10/2016	0000110268	MITCH LOWE	100.00
3/10/2016	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	23,718.75
3/10/2016	0000114281	MOMENTUS SPORTS	99.98
3/10/2016	0000001939	MONTANO,MINDY D	107.50
3/10/2016	0000004543	MONTES,PETRA G	23.98
3/10/2016	0000014150	MOORE,HALEN VALENZA	34.24
3/10/2016	0000011686	MORENO,JEREMY RAY	90.50
3/10/2016	0000103690	MORRISON SUPPLY CO	59.35
3/10/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,123.97
3/10/2016	0000013497	MUNIZ,MYRNA YVETTE	72.09
3/10/2016	0000005970	MUSSER,TAMMY M	60.20
3/10/2016	0000013368	MYERS,SCOTT E	13.50
3/10/2016	0000110604	NANCY D MANNING	282.00
3/10/2016	0000113928	NAPA AUTO PARTS	2,630.15
3/10/2016	0000103701	NASCO	4,605.71
3/10/2016	0000103723	NATIONAL SCHOOL PRODUCTS	32.49
3/10/2016	0000004789	NAVARRETTE,DEBORAH K	32.40
3/10/2016	0000011267	NAYLOR,GUADALUPE L	538.50
3/10/2016	0000101454	NCS PEARSON, INC.	325.50
3/10/2016	0000110979	NET FACILITIES, INC	3,291.00
3/10/2016	0000106011	NETOP TECH INC.	450.00
3/10/2016	0000103731	NEVCO INC.	976.30
3/10/2016	0000114110	NICHOLAS DOW AND WICHITA STATE UNIV	500.00
3/10/2016	0000001061	NIPP JR,GERALD	352.21
3/10/2016	0000006004	NODINE,JOHN QUINCY	59.25
3/10/2016	0000105580	NORMAN CRAWFORD	130.00
3/10/2016	0000103744	NORTH HEIGHTS CENTER	60.00
3/10/2016	0000011176	NOVAK,CLEMENTS	103.00
3/10/2016	0000102327	O'REILLY'S AUTO PARTS	958.34
3/10/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	55,898.18
3/10/2016	0000001893	OHAIR,PAMELA K	338.74
3/10/2016	0000016231	OLDHAM,KIMBERLY FITZGERALD	215.50
3/10/2016	0000104455	OPAL BOOZ	2,207.40
3/10/2016	0000113224	ORANGEQC LLC	250.00



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Date	Vendor Number	Vendor Name	Amount
3/10/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	3,129.89
3/10/2016	0000003186	ORTEGA,ANNA	56.30
3/10/2016	0000003391	ORTEGA,ANNETTE	405.00
3/10/2016	0000008558	OWEN,GLORIETTA M	27.81
3/10/2016	0000109443	PALA SUPPLY COMPANY, INC.	275.00
3/10/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	1,089.24
3/10/2016	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	600.00
3/10/2016	0000103776	PANHANDLE PRESORT SERVICES, LTD.	3,245.23
3/10/2016	0000104885	PARKHILL, SMITH & COOPER, INC.	8,571.78
3/10/2016	0000113932	PATRICK SATORIE	100.00
3/10/2016	0000000414	PATRICK,JASON J	1,974.73
3/10/2016	0000114314	PAUL SIMS	115.00
3/10/2016	0000011647	PAUL,STACY MAUREEN	730.50
3/10/2016	0000103789	PAXTON PATTERSON	605.28
3/10/2016	0000009211	PAYNE,NANCEY KAY	92.00
3/10/2016	0000006377	PEEK,MATTHEW L	27.83
3/10/2016	0000103799	PEOPLES EDUCATION	3,761.00
3/10/2016	0000001785	PEREZ,DORA P	170.42
3/10/2016	0000008595	PEREZ,SILVIA NALLELY	45.80
3/10/2016	0000011180	PERKINS,PEGGY	346.50
3/10/2016	0000103457	PERMA-BOUND	2,096.34
3/10/2016	0000101116	PETROLEUM TRADERS CORPORATION	8,773.31
3/10/2016	0000007243	PHILLIPS JR,GLENN ROYSE	88.83
3/10/2016	0000009493	PIERZ,CAROL SUE	317.00
3/10/2016	0000101618	PLAINECELLO INC	98.25
3/10/2016	0000012574	PLUNK,DEBORAH DENISE	48.00
3/10/2016	0000102017	POCKET NURSE, INC.	197.85
3/10/2016	0000102168	POLK STREET UNITED METHODIST CHURCH	400.00
3/10/2016	0000015388	POPE,KRISANDRA J	53.84
3/10/2016	0000103828	POSITIVE PROMOTIONS INC.	147.36
3/10/2016	0000101412	PPG ARCHITECTURAL FINISHES	3,546.73
3/10/2016	0000100341	PRECISION BUSINESS MACHINES INC.	5,093.64
3/10/2016	0000104782	PREMIER TRUCK GROUP	63.86
3/10/2016	0000114219	PRIME SYSTEM	6,230.00
3/10/2016	0000001042	PROFFITT,JANET K	66.50
3/10/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	4,296.01
3/10/2016	0000001347	PRONGER,MARSHA L	137.60
3/10/2016	0000100465	PRUFROCK PRESS	572.00
3/10/2016	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,455.00
3/10/2016	0000103855	PUBLIC STEEL INC	460.35
3/10/2016	0000007383	PULLIAM,ALFRED LYNN	486.00
3/10/2016	0000103857	PYRAMID SCHOOL PRODUCTS	1,616.24
3/10/2016	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	415.53
3/10/2016	0000103865	R AND I PAINT SUPPLY	1,168.29
3/10/2016	0000110365	RAFAEL QUILES	300.00
3/10/2016	0000101778	RAFAEL TOBY GARCIA	75.00
3/10/2016	0000014762	RAHMANI,ABDUL RAHMAN	48.60



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Date	Vendor Number	Vendor Name	Amount
3/10/2016	000001249	RAMOS,LAURA A	980.58
3/10/2016	0000108588	READING READING BOOKS, LLC	204.05
3/10/2016	0000103337	REALLY GOOD STUFF INC	151.98
3/10/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,810.47
3/10/2016	0000100558	REGION 4 ESC	5,576.00
3/10/2016	0000110888	RENEW MEDIA GROUP, INC	75.00
3/10/2016	0000104848	REPUBLIC SERVICES	81.76
3/10/2016	0000103895	RESOURCES FOR READING	17.95
3/10/2016	0000108894	RGH LANDSCAPE INC	7,782.00
3/10/2016	0000003553	RIGLER,MARILYN M	75.00
3/10/2016	0000013513	RITCHIE,CRYSTAL LYNN	10.00
3/10/2016	0000002413	RITTER,ROBBIE M	298.57
3/10/2016	0000113585	ROBBIE'S SALES & DISTRIBUTION	398.55
3/10/2016	0000017456	ROBERTSON,CECILIA DENISE	47.70
3/10/2016	0000106154	ROCHESTER 100, INC.	125.00
3/10/2016	0000000212	ROGERS,ASHLEY L	147.50
3/10/2016	0000005699	ROY,LAJUANA M	704.85
3/10/2016	0000103868	RSM BUILDERS SUPPLY INC	2,430.00
3/10/2016	0000001615	RUST,CODY M	104.00
3/10/2016	0000103926	SADDLEBACK EDUCATIONAL INC	168.17
3/10/2016	0000108640	SAFETY-KLEEN	927.58
3/10/2016	0000013505	SALIVA,RACHEL ANN	364.00
3/10/2016	0000100265	SAM'S CLUB DIRECT	259.11
3/10/2016	0000010125	SANDOVAL JR,MOISES	3,215.75
3/10/2016	0000017468	SANDOVAL,ALICIA KAY	48.18
3/10/2016	0000017619	SAWYER,JAY MICHAEL	39.96
3/10/2016	0000000331	SCHICKEDANZ,MONICA JOY	86.40
3/10/2016	0000002081	SCHOEN,GLENN A	64.10
3/10/2016	0000103941	SCHOLASTIC BOOK FAIRS	1,885.57
3/10/2016	0000103939	SCHOLASTIC INC	10,717.54
3/10/2016	0000103942	SCHOLASTIC TESTING SERVICE INC	714.52
3/10/2016	0000100362	SCHOOL HEALTH CORPORATION	2,108.99
3/10/2016	0000100831	SCHOOL NURSE SUPPLY INC	44.96
3/10/2016	0000103945	SCHOOL SPECIALTY INC.	46.57
3/10/2016	0000002367	SCHOOLER,MELISSA C	61.00
3/10/2016	0000100348	SCIENTIFIC INVESTIGATION AND	990.00
3/10/2016	0000100815	SCRAP PROCESSING COMPANY	773.30
3/10/2016	0000103959	SEALE-AMERSON LUMBER	1,843.37
3/10/2016	0000106533	SHANNON TANCK	100.00
3/10/2016	0000110594	SHEARER SUPPLY, INC	1,139.70
3/10/2016	0000007353	SHERWOOD,DANIEL WILLIAM	516.60
3/10/2016	0000003308	SHINALL,LAUREN E	41.58
3/10/2016	0000001466	SHIPMAN,DUSTI L	64.04
3/10/2016	0000108496	SHOPBOT TOOLS, INC.	2,207.50
3/10/2016	0000101330	SITEONE LANDSCAPE SUPPLY	816.41
3/10/2016	0000103841	SKTR INC.	2,687.36
3/10/2016	0000112606	SKYLAR DON MOSELEY	135.00



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3/10/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	75.00
3/10/2016	0000101202	SMILE MAKERS	36.98
3/10/2016	0000001936	SMILEY,DAVID R	128.00
3/10/2016	0000006965	SMITH,ESPERANZA D	215.50
3/10/2016	0000017138	SMITH,LAUREN A	261.00
3/10/2016	0000007382	SMITH-LITTLE,MARY C	53.94
3/10/2016	0000015106	SNIDER,JONATHAN E	124.60
3/10/2016	0000013371	SNIDER,WHITNEY LYN	120.00
3/10/2016	0000113569	SOUTHERN TIRE MART	161.00
3/10/2016	0000104000	SOUTHWEST SALES PROMOTION	274.05
3/10/2016	0000112770	SP CONTROLS, INC.	450.00
3/10/2016	0000100393	SPECIALTY SUPPLY	517.50
3/10/2016	0000011428	SPLAWN,JENNA M	111.00
3/10/2016	0000111135	STARFALL EDUCATION	270.00
3/10/2016	0000111951	STARLA'S CREATIVE TEACHING TIPS	86.94
3/10/2016	0000009498	STATON,JOSEPH EUGENE	195.00
3/10/2016	0000003750	STAVENHAGEN,KEISHA LEA	48.18
3/10/2016	0000111915	STEPHANIE ANITA JUNG	250.00
3/10/2016	0000111896	STEPHEN CRANDALL	400.00
3/10/2016	0000114077	STEPHEN RODRIGUEZ	600.00
3/10/2016	0000004674	STEPHENS,MIKALA F	83.60
3/10/2016	0000010564	STOCKTON,KEELY RENEE	233.50
3/10/2016	0000003964	SULLIVAN,DEANNA R	447.86
3/10/2016	0000104035	SUPER DUPER PUBLICATIONS	438.75
3/10/2016	0000004377	SWENSON,NEDRA A	96.50
3/10/2016	0000000384	SYRIBOUTH,PHOUVANH	114.40
3/10/2016	0000110369	TANNER IRWIN	60.00
3/10/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	2,017.50
3/10/2016	0000104052	TASCOSA OFFICE MACHINES	5,270.67
3/10/2016	0000002876	TATUM,CHRIS E	822.25
3/10/2016	0000000441	TAYLOR,KELLY K	88.08
3/10/2016	0000100579	TECH SALES, LTD	383.71
3/10/2016	0000104842	TENNANT COMPANY	2,129.60
3/10/2016	0000104398	TERRY FROST	100.00
3/10/2016	0000104073	TEX-MEX SUPPLY, INC.	828.10
3/10/2016	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	64.00
3/10/2016	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	606.00
3/10/2016	0000113186	TEXAS IRRIGATION SUPPLY LLC	67.55
3/10/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	338.39
3/10/2016	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	5,790.00
3/10/2016	0000110047	THE COSTUMER	82.81
3/10/2016	0000105779	THE HON COMPANY	363.76
3/10/2016	0000103969	THE SHIRT FACTORY	307.10
3/10/2016	0000008101	THIESSEN,BRADLEY K	77.83
3/10/2016	0000114168	THOMAS KIPP LESTER	55.00
3/10/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	37.80
3/10/2016	0000009369	THOMPSON,CLAYTON LEE	733.84



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3/10/2016	0000113589	TIM COCHRAN TENNIS	4,901.33
3/10/2016	0000102998	TIM EVINS	100.00
3/10/2016	0000111112	TIM GABRIEL	85.00
3/10/2016	0000012596	TIMMONS,JEFFREY B	133.70
3/10/2016	0000113601	TOW BROS. CO., LTD.	295.00
3/10/2016	0000017437	TRUJILLO,ISABEL ANN	48.18
3/10/2016	0000109278	TYLER LANE	100.00
3/10/2016	0000104155	UIL REGION I	12,000.00
3/10/2016	0000104167	UNITED PARCEL SERVICE	73.69
3/10/2016	0000104072	UNITED REFRIGERATION INC	392.36
3/10/2016	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	475.00
3/10/2016	0000107515	USPS MAILING REQUIREMENTS	225.00
3/10/2016	0000113491	V.P. IMAGING, INC.	2,325.00
3/10/2016	0000103235	VALERO MARKETING AND SUPPLY COMPANY	599.80
3/10/2016	0000008974	VALLE,MELISSA ANN	108.00
3/10/2016	SINGLE	VERONICA SOLORZANO	60.00
3/10/2016	0000108173	VICTOR B NEWTON	150.00
3/10/2016	0000108490	VICTOR CHARLES LANSBURY	50.00
3/10/2016	0000107204	VICTORIA TAYLOR-GORE	250.00
3/10/2016	0000101010	VIRCO INC	1,581.08
3/10/2016	0000110621	VIRGINIA A DOWD	170.00
3/10/2016	0000108553	VISION SERVICE PLAN	234.03
3/10/2016	0000104200	VITEL COMMUNICATION CORP	2,484.42
3/10/2016	0000114106	VRC BUILDERS, LLC	1,802.07
3/10/2016	0000000008	WADE,KATHRYN C	617.10
3/10/2016	0000105888	WAGNER SUPPLY COMPANY	355.19
3/10/2016	0000011214	WAGNER,ELIZABETH H	383.00
3/10/2016	0000000283	WALKER,MISTY G	76.80
3/10/2016	0000011288	WALKER,RONALD D	85.50
3/10/2016	0000012543	WALLAR,JESSICA MICHELLE	878.00
3/10/2016	0000014383	WALTERS-PACE,JILL A	367.49
3/10/2016	0000104210	WARD'S SCIENCE	355.04
3/10/2016	0000101078	WASTE WRANGLERS	358.75
3/10/2016	0000003323	WATSON,REBECCA ANNE	207.64
3/10/2016	0000004729	WEBB,LINDA D	38.00
3/10/2016	0000104219	WEST TEXAS BUILDERS SUPPLY	1,862.40
3/10/2016	0000010195	WEST,DANA RANEE	821.56
3/10/2016	0000101640	WESTERN EQUIPMENT, LLC	2,560.46
3/10/2016	0000109568	WESTEX DOCUMENT, INC.	295.00
3/10/2016	0000008332	WHISENANT,SUEZAN G	15.34
3/10/2016	0000104233	WHIT CO	27.50
3/10/2016	0000011222	WHITAKER,CLEMON E	150.60
3/10/2016	0000004095	WHITE,LISA A	145.42
3/10/2016	0000015396	WHITEHEAD,JEAN E	108.00
3/10/2016	0000003797	WHITLOW,SANDRA H	973.82
3/10/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	317.00
3/10/2016	0000001864	WIECK,DENISE D	297.40



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3/10/2016	0000014326	WILKERSON,JENNIFER DIANE	29.96
3/10/2016	0000103631	WILLIAM V MACGILL AND CO	28.23
3/10/2016	0000017130	WILLIAMS,JONATHAN JAMES	552.79
3/10/2016	0000005053	WILLIAMS,LAVAILA LYNN	679.00
3/10/2016	0000015860	WILLIAMS,WILLIAM CASEY	137.05
3/10/2016	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
3/10/2016	0000016925	WORLEY,TRACEY NICOLE	48.18
3/10/2016	0000009874	WRIGHT,CHELSEA DAWN	188.34
3/10/2016	0000104204	WT SERVICES, INC.	1,499.00
3/10/2016	0000104262	XEROX CORPORATION	5,471.70
3/10/2016	0000003303	YOCK,JULIE K	111.40
3/10/2016	0000007963	YOUNG,LORA K	255.58
3/10/2016	0000104267	ZIP PRINT	564.50
3/10/2016	0000015437	ZUNDT,LESLEIGH HOPE	537.52
3/24/2016	0000100236	AACAL ACTIVITY FUND	3,814.50
3/24/2016	0000013537	ADAMS,APRIL LYN	76.00
3/24/2016	0000007446	ADAMS,BROOKE GARNER	50.00
3/24/2016	0000003830	ADAMS,SARAH L	93.50
3/24/2016	0000008301	ADDISON,DIANE FERNAU	102.40
3/24/2016	0000114247	ADRIAN CERVANTES	120.00
3/24/2016	0000002899	AGUILAR,MARCELLA V	80.00
3/24/2016	0000011351	ALDERETE,ALEJANDRA I	300.00
3/24/2016	0000113854	ALEX CERVANTES	185.00
3/24/2016	0000013914	ALFORD,KRISTIN K	275.97
3/24/2016	0000103279	AMARILLO COLLEGE	25.00
3/24/2016	0000103328	AMARILLO HIGH ACTIVITY FUND	2,560.00
3/24/2016	0000103342	AMARILLO ISD ATHLETIC DEPT	3,170.00
3/24/2016	0000016210	ANDERSON,DACIA MICHELLE	138.50
3/24/2016	0000002319	ARCHER,CRISTA E	293.75
3/24/2016	0000001165	ARNEY,APRIL R	55.00
3/24/2016	0000017377	ARROYO,MARIA ELENA	40.00
3/24/2016	0000009638	ASHLOCK,REAGAN L	162.61
3/24/2016	0000104944	AT&T MOBILITY	94.62
3/24/2016	0000004108	ATKINSON,KAREN L	413.48
3/24/2016	0000103306	ATMOS ENERGY	118,780.67
3/24/2016	0000011233	BARNARD,TOMI R	175.00
3/24/2016	0000010027	BARNES,AARON NATHANIEL	287.50
3/24/2016	0000004049	BARRETT,JAY LANDON	1,159.62
3/24/2016	0000014343	BARTLEY,KELLIE J	300.00
3/24/2016	0000000526	BARTON,AMY L	86.50
3/24/2016	0000016784	BEBOUT,ANAMARISA CABRERA	263.50
3/24/2016	0000007767	BELL,TAMARA L	54.00
3/24/2016	0000111517	BEN CRUTCHFIELD	240.00
3/24/2016	0000002622	BENDER,SHANNON D	80.00
3/24/2016	0000001414	BENEFIELD,SALLY A	192.00
3/24/2016	0000002803	BENTLEY,KIMBERLY A	572.81
3/24/2016	0000003826	BERGERON,DARINDA R	521.40



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3/24/2016	0000012834	BLACKWELL,BARRY WAYNE	450.00
3/24/2016	0000017206	BLANDFORD,TYRA DAWN	32.75
3/24/2016	0000001912	BLANKENSHIP,KIMBERLY D	83.13
3/24/2016	0000001548	BLEDSON,MISTY D	137.00
3/24/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	990,505.22
3/24/2016	0000004406	BOATRIGTH,PAMELA J	773.50
3/24/2016	0000004317	BOYD,BONNIE L	173.36
3/24/2016	0000004286	BOYD,SHEILA K	51.90
3/24/2016	0000113914	BRANDON BAUTISTA	100.00
3/24/2016	0000003236	BRANDT,TRUETTA F	93.09
3/24/2016	0000001421	BRAZEL,ALLEN R	500.00
3/24/2016	0000004468	BRAZILLE,JACKIE A	187.90
3/24/2016	0000015754	BREWER,MARY C	30.00
3/24/2016	0000002077	BRIONES,JANA L	55.50
3/24/2016	0000011764	BROCKMAN,JACQUELYN PAIGE	686.80
3/24/2016	0000012538	BROWN,JASON J	362.35
3/24/2016	0000002268	BROWN,JEANETTE L	174.66
3/24/2016	0000009503	BROWN,LYNN H	156.80
3/24/2016	0000010910	BRUNET,KIMBERLYN M	72.00
3/24/2016	0000002548	BRYANT,TIMOTHY L	171.00
3/24/2016	0000015170	BURKLOW,ABIGAIL T	26.64
3/24/2016	0000003111	BURLESON,DEBORAH S	149.00
3/24/2016	0000013674	CAMARATA,SHANA MARIE	89.50
3/24/2016	0000100796	CAMT REGISTRATION	185.00
3/24/2016	0000002537	CANNON,MICHAEL S	131.00
3/24/2016	0000009233	CANO,CYNTHIA MICHELLE	263.20
3/24/2016	0000006236	CANTU,AMY R	10.46
3/24/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	1,740.10
3/24/2016	0000108416	CARL OWENS	180.00
3/24/2016	0000011105	CARR,ELEANOR	274.00
3/24/2016	0000003775	CARTER,CYNTHIA K	762.00
3/24/2016	0000007206	CASON,RENEE M	166.40
3/24/2016	0000013900	CHAMBERS,KEVIN B	47.50
3/24/2016	0000104735	CHARLES C CURL	240.00
3/24/2016	0000114055	CHRISTOPHER A KOENIG	60.00
3/24/2016	0000101779	CHRISTOPHER SHEFFIELD	110.00
3/24/2016	0000015532	CHROSCINSKI,VERONICA J	27.37
3/24/2016	0000000038	CHRZANOWSKI,MARIA J	580.19
3/24/2016	0000103133	CITY OF AMARILLO	331.27
3/24/2016	0000008690	COCKRELL,DORTHY M	426.64
3/24/2016	0000010290	COLE,FRANK CHAD	41.00
3/24/2016	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	103,013.75
3/24/2016	0000114288	CONROD GOULBOURNE JR	235.00
3/24/2016	0000007397	COPELAND,TAMRA D	64.00
3/24/2016	0000013086	COSGROVE,TRAVIS M	122.62
3/24/2016	0000016465	COX,TAMI JON	39.99
3/24/2016	0000114111	CRAIG COTHRIN	375.00



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3/24/2016	0000017405	CRANFILL, CHARLOTTE RENEE	134.40
3/24/2016	0000013433	CREERY, ADAM OWEN	53.50
3/24/2016	0000017056	CRINELLA, ANTHONY LOUIS	115.20
3/24/2016	0000013819	CRINELLA, DANIELLE DIANE	139.20
3/24/2016	0000016705	CRISWELL, KAREN C	307.60
3/24/2016	0000003027	CUMMINGS, OLIVE E	604.83
3/24/2016	0000105530	DAVID HEMPHILL	115.00
3/24/2016	0000007009	DAVIS, TIFFANY J	75.00
3/24/2016	0000107460	DEBBIE ROBERTS	345.00
3/24/2016	0000006987	DEEDS, ALICE M	31.50
3/24/2016	0000000615	DEMENT, MICHELE	648.43
3/24/2016	0000106818	DEREK SHAPLEY	361.90
3/24/2016	0000006533	DICKENSON, NANCY A	87.20
3/24/2016	0000014701	DICKERSON, CYNTHIA A	42.50
3/24/2016	0000101371	DOUGLAS LYNN SMITH	240.00
3/24/2016	0000002336	DUBOSE, KENNA M	101.60
3/24/2016	0000011628	DUNCAN FRUGE, ROSE CHRISTINE	61.50
3/24/2016	0000002134	DUVAL, DAWN M	452.50
3/24/2016	0000002697	EAVES, PATTISUE	217.50
3/24/2016	0000114143	EDWARD FLORES	60.00
3/24/2016	0000004482	EDWARDS, ALICE M	214.00
3/24/2016	0000015277	ELAM, SHARON JOY	56.70
3/24/2016	0000001743	ELLIOTT, GARY E	1,100.52
3/24/2016	0000012632	ERRINGTON, MICHELLE SUZANNE	170.90
3/24/2016	0000001856	ESCOBEDO, KATHERYN L	187.72
3/24/2016	0000000198	FAIRCHILD, DOUGLAS L	139.60
3/24/2016	0000000781	FARNER, DEBORA J	137.50
3/24/2016	0000000484	FELTON, MELINDA B	108.00
3/24/2016	0000011040	FINDLEY, BRETT A	139.20
3/24/2016	0000011121	FLANAGAN, ANITA	50.20
3/24/2016	0000003448	FLATT, CHRISTI L	137.00
3/24/2016	0000004528	FLYNT, TYSON D	48.00
3/24/2016	0000002140	FOLLIS, BETTY J	74.77
3/24/2016	0000003051	FOMBY III, WILLIAM B	42.63
3/24/2016	0000010558	FOREHAND, BRENDA HOPE	76.80
3/24/2016	0000012562	FOWLKES, EMILY D	91.80
3/24/2016	0000000693	FRAZER, JEFF C	312.50
3/24/2016	0000001230	GABBARD, MELINDA D	51.80
3/24/2016	0000108478	GALEN CHANDLER	300.00
3/24/2016	0000100050	GARY NABORS	39.25
3/24/2016	0000014429	GETMAN, CARRIE LYNN	200.50
3/24/2016	0000014479	GILCHREST, KYLEN ELIZABETH	22.96
3/24/2016	0000000618	GLOVER, CRYSTAL L	143.80
3/24/2016	0000005531	GOLLADAY, MARY H	129.30
3/24/2016	0000009289	GOMEZ, ERIC J	152.71
3/24/2016	0000010622	GONZALES, HOLLY MARIE	269.60
3/24/2016	0000001348	GRAHAM, FRANCES L	258.35



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3/24/2016	0000113424	GREGORY DON MOORE	120.00
3/24/2016	0000109973	GREGORY L. SEAY	120.00
3/24/2016	0000013863	HAGUE,ELIZABETH T	152.60
3/24/2016	0000002344	HALL,DEANNE T	172.20
3/24/2016	0000001283	HAMBRICK,ROSE A	214.40
3/24/2016	0000106043	HAPPY STATE BANK	100.00
3/24/2016	0000000554	HARRIS,KISAUNDRAL	80.30
3/24/2016	0000011135	HART,PEGGY	129.10
3/24/2016	0000002095	HATFIELD,SCOT C	120.80
3/24/2016	0000012669	HAZELBAKER,JAMES K	45.50
3/24/2016	0000006484	HEATLEY,SHELLY A	83.60
3/24/2016	0000017646	HEDGES,STEPHANIE ALEXANDRIA	577.96
3/24/2016	0000004722	HERNANDEZ,CITLALLI X	45.00
3/24/2016	0000016497	HERNANDEZ,JESSICA	570.00
3/24/2016	0000013940	HERNANDEZ,MARIO MATTHEW	428.97
3/24/2016	0000000064	HESS,CHERI R	100.55
3/24/2016	0000002371	HEWITT,SUZANNE D	143.60
3/24/2016	0000003594	HEYMER,AMY R	233.10
3/24/2016	0000004223	HIGLEY,CHARLES S	1,493.03
3/24/2016	0000000868	HILL,DARIA A	499.45
3/24/2016	0000001484	HILL,JULIE BETH	93.50
3/24/2016	0000010353	HOELTING,JESSICA R	76.80
3/24/2016	0000000129	HOLMAN,MINDY L	608.70
3/24/2016	0000000474	HOPKINS,JANITA S	82.79
3/24/2016	0000011564	HOPPE,KELLY MICHELLE	172.10
3/24/2016	0000011544	HOPPE,TAKSIN A	130.60
3/24/2016	0000002987	HOWK,LOU C	51.90
3/24/2016	0000112986	HUDSON BILODEAU AND CALIFORNIA STATE	500.00
3/24/2016	0000005855	HUNTER,NINA RACHELLE	123.40
3/24/2016	0000002450	HUSEMAN,TERESA A	38.10
3/24/2016	0000114289	IVAN ULLOA	145.00
3/24/2016	0000005544	JACKSON,JANELLE N	46.08
3/24/2016	0000108094	JAMES RACE	115.00
3/24/2016	0000104597	JAY TROSPER	240.00
3/24/2016	0000112245	JEB H HILTON	150.00
3/24/2016	0000002619	JENSEN,SHERRY L	793.50
3/24/2016	0000010482	JETER,JENNIFER JO	213.64
3/24/2016	0000003523	JETT,SHANNA DENAE	109.44
3/24/2016	0000014305	JEWELL,HEATHER ANN	154.50
3/24/2016	0000000261	JOHNSON,ANDREW	238.00
3/24/2016	0000112763	JONATHAN LEE HARTMAN	120.00
3/24/2016	0000113375	JOSE RAMON FLORES JR.	185.00
3/24/2016	0000113355	JOSHUA M BANKS	60.00
3/24/2016	0000013357	JOZA,DAVID MERRITT	242.50
3/24/2016	0000011255	KENDRICK,JULIA	112.00
3/24/2016	0000004293	KERSHAW,SONYA K	86.50
3/24/2016	0000000419	KIRKPATRICK,JASON T	164.16



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3/24/2016	000002605	KNIGHT,ARBON H	63.10
3/24/2016	0000011256	KORNEGAY,JANETT	86.60
3/24/2016	0000015256	KUEHLER,SHEILA RENA'	108.00
3/24/2016	0000005920	LAKE,DANA S	166.40
3/24/2016	0000000750	LANHAM,CYNTHIA J	49.06
3/24/2016	0000100070	LARRY IRWIN	100.00
3/24/2016	0000009813	LAWRENCE,ANGELA D	76.50
3/24/2016	0000007695	LAWRENCE,PAULA J	144.45
3/24/2016	0000016080	LEDBETTER,CARRIE U	69.50
3/24/2016	0000010073	LEDOUX,JOSEPH ROBERT	59.40
3/24/2016	0000006013	LEGLER,JERI ROBINSON	91.73
3/24/2016	0000000142	LEMMING,SANDRA J	82.50
3/24/2016	0000003757	LITTLEJOHN,JAMES H	76.00
3/24/2016	0000016176	LITTLEJOHN,NOAH JAMES	450.00
3/24/2016	0000000920	LONGHOFER,CHERE DARAE	76.00
3/24/2016	0000001853	LOOMIS,DOUGLAS D	476.19
3/24/2016	0000004335	LOPEZ,SONDRA J	157.30
3/24/2016	0000000007	LOUGHLIN,JOHN	76.80
3/24/2016	0000011259	LOWERY,DAVIS E	84.10
3/24/2016	0000000616	LUGINBILL,CYNTHIA A	60.50
3/24/2016	0000114248	LUIS G FLORES	60.00
3/24/2016	0000012270	MALONE,MARY P	80.00
3/24/2016	0000000518	MANCHEE,DAVID B	119.40
3/24/2016	0000004096	MANCHEE,HEATHER M	100.00
3/24/2016	0000007380	MANCHEE,JOHN M	59.54
3/24/2016	0000012647	MANSKE,SANDRA J	11.91
3/24/2016	0000004296	MARCEAR,DARLA J	914.73
3/24/2016	0000011166	MARCUM,MARY E	72.20
3/24/2016	0000006726	MARES,AMY M	261.00
3/24/2016	0000114310	MARIO A LOPEZ	65.00
3/24/2016	0000003612	MARKS,TERESA L	74.40
3/24/2016	0000016970	MARTIN,BRANDT ALAN	1,027.95
3/24/2016	0000001595	MARTIN,SELMA K	114.00
3/24/2016	0000001053	MARTINEZ,ELISA	132.50
3/24/2016	0000008129	MATSCHEK,SYNTHIA A	415.00
3/24/2016	0000011263	MAYO,GEORGE T	394.00
3/24/2016	0000005911	MAYS,BRITTNEY M	37.62
3/24/2016	0000013392	MCALISTER,ALDEENA MARIE	161.60
3/24/2016	0000003411	MCCORMICK,MARY E	179.20
3/24/2016	0000004471	MCCORMICK,TERESA ELAINE	66.00
3/24/2016	0000010308	MCCOY,LESLEY MARIE	514.89
3/24/2016	0000014959	MCHUGH,JENAE MICHELLE	191.50
3/24/2016	0000002848	MCKINNEY,JENNIFER L	104.00
3/24/2016	0000000541	MCREYNOLDS,JOANN	147.63
3/24/2016	0000013125	MERKER,ANDREW B	300.00
3/24/2016	0000000048	METTHAM,LORRAINE J	1,234.99
3/24/2016	0000114184	MICHAEL GOODSON	115.00



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3/24/2016	0000002010	MIDDLETON, THERESA S	413.00
3/24/2016	0000006438	MILBERN, TAMARA D	86.50
3/24/2016	0000002989	MINCHEW, DANA E	31.97
3/24/2016	0000015335	MOORE, KYLA MICHELLE	72.00
3/24/2016	0000004079	MORELAND, TARA J	50.90
3/24/2016	0000011967	MORMAN, JAMES DEWARD	152.67
3/24/2016	0000008391	MORMAN, TRACEY MICHELLE	120.00
3/24/2016	0000002691	MORREN, REIDA	638.50
3/24/2016	0000000729	MOTT, CHERYL R	55.71
3/24/2016	0000015783	MOUNTS, WARREN C	114.40
3/24/2016	0000015269	MURRAY, CAROL L	30.34
3/24/2016	0000004789	NAVARRETTE, DEBORAH K	71.00
3/24/2016	0000011175	NEAL, BILLIE	72.00
3/24/2016	0000002467	NELSON, SUSAN E	110.00
3/24/2016	0000002127	NEWMAN, CASEY C	177.40
3/24/2016	0000004493	NGUYEN, THANH T	63.10
3/24/2016	0000112595	NICHOLAS ANDREW HELTON	50.00
3/24/2016	0000003099	NORRIS, CYNTHIA K	64.00
3/24/2016	0000007978	OLIVER, AMY DANELLE	198.10
3/24/2016	0000003186	ORTEGA, ANNA	101.60
3/24/2016	0000002123	ORTIZ, ANNA M	539.04
3/24/2016	0000101263	OTTIS LEACH	300.00
3/24/2016	0000008558	OWEN, GLORIETTA M	19.60
3/24/2016	0000016119	OXFORD, LINDSEY LANE	68.80
3/24/2016	0000012883	PAGE, DANIEL CALVIN	161.60
3/24/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	356.28
3/24/2016	0000113932	PATRICK SATORIE	50.00
3/24/2016	0000000414	PATRICK, JASON J	2,476.25
3/24/2016	0000004341	PAXTON, ANGELA	74.40
3/24/2016	0000006643	PEREZ JR, JOSE L	261.60
3/24/2016	0000011180	PERKINS, PEGGY	245.00
3/24/2016	0000001915	PETERSON-BAKER, SANDRA J	49.30
3/24/2016	0000004785	PHAM, CHRISTINA K	148.60
3/24/2016	0000003852	PHILLIPS, JENA K	98.03
3/24/2016	0000002419	PIERCE, KARYN DENISE	70.30
3/24/2016	0000012574	PLUNK, DEBORAH DENISE	157.00
3/24/2016	0000014645	POPE, KALLISON F	72.00
3/24/2016	0000004440	PORTER, SANDRA Z	183.20
3/24/2016	0000100459	POTTER COUNTY TAX ASSESSOR COLLECTC	379.50
3/24/2016	0000009225	POWERS, JASON W	126.00
3/24/2016	0000000856	PRATHER, NANCY	53.00
3/24/2016	0000007383	PULLIAM, ALFRED LYNN	203.40
3/24/2016	0000014738	QUISENBERRY, KAYLA B	62.40
3/24/2016	0000004115	RAEF, TAMARA S	560.89
3/24/2016	0000110365	RAFAEL QUILES	300.00
3/24/2016	0000001821	RAGON, ELIZABETH	123.66
3/24/2016	0000102171	RANDY CARPENTER	60.00



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3/24/2016	0000004365	REESE,KATHLEEN J	83.20
3/24/2016	0000001078	REYNOLDS,LORA J	44.50
3/24/2016	0000005456	RIGGAN,BARBARA J	397.25
3/24/2016	0000017432	RILES,TYRON DESHAWN	117.50
3/24/2016	0000002779	RITTER,CHRISTINA A	39.71
3/24/2016	0000007253	ROBERTSON,KELLY A	114.50
3/24/2016	0000006102	RODARTE-SUTO,JOSE R	1,148.43
3/24/2016	0000002560	RODRIGUEZ,NELDA	35.15
3/24/2016	0000007976	ROEDER,LINDA KAY	200.00
3/24/2016	0000104301	ROGER ALLEN	120.00
3/24/2016	0000003074	ROLLER,JEFF D	133.00
3/24/2016	0000010904	ROMERO,MYRA ODESSA	149.60
3/24/2016	0000110405	RONNIE W ALLEN	120.00
3/24/2016	0000005592	ROSEN,PATSY D	140.40
3/24/2016	0000017535	RUEDA,STEVEN	47.70
3/24/2016	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	980.00
3/24/2016	0000009402	SAMBERSON,CACEE M	154.60
3/24/2016	0000002724	SANCHEZ,DORAELIA C	144.00
3/24/2016	0000000504	SANDERS,LAURA M	81.30
3/24/2016	0000010125	SANDOVAL JR,MOISES	677.22
3/24/2016	0000013959	SANTOS,TIFFANY Y	461.00
3/24/2016	0000012551	SCALES,WILLIAM T	856.68
3/24/2016	0000007174	SCOTT,GAIL V	44.18
3/24/2016	0000014860	SENA,NATASHA THERESE	362.50
3/24/2016	0000008076	SEXTON,KRISTEL M	334.00
3/24/2016	0000007762	SHEPHERD,DEBRA KAY	63.65
3/24/2016	0000017000	SHILL,MEGAN KATE	408.50
3/24/2016	0000003308	SHINALL,LAUREN E	63.00
3/24/2016	0000002387	SINGLETON,CYNTHIA D	27.20
3/24/2016	0000017023	SMITH,ALANA JOY	328.66
3/24/2016	0000006965	SMITH,ESPERANZA D	97.50
3/24/2016	0000001213	SMITH,RANDALL P	63.68
3/24/2016	0000001691	SMITH,VIRGINIA G	322.30
3/24/2016	0000007382	SMITH-LITTLE,MARY C	201.69
3/24/2016	0000002400	STANHOPE,LINDA C	1,227.87
3/24/2016	0000001926	STEEN,SAMUEL L	107.00
3/24/2016	0000004674	STEPHENS,MIKALA F	215.20
3/24/2016	0000105107	STEVEN PAUL COHEN	60.00
3/24/2016	0000005607	STIDHAM,JENNIFER J	88.50
3/24/2016	0000004804	STOCKER,VICTORIA L	42.50
3/24/2016	0000012209	SWAIN,MEGAN NOEL	150.60
3/24/2016	0000003331	SWINNEY,KATHY A	104.17
3/24/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
3/24/2016	0000002876	TATUM,CHRIS E	508.20
3/24/2016	0000015463	TAYLOR,CASSANDRA N	211.28
3/24/2016	0000006927	TAYLOR-ALLEN,MAGAN M	367.70
3/24/2016	0000006604	TEICHELMAN,CANDICE L	76.50



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3/24/2016	0000104398	TERRY FROST	240.00
3/24/2016	0000100532	TEXAS CHRISTIAN UNIVERSITY	950.00
3/24/2016	0000002205	THOMASON,GARY W	120.90
3/24/2016	0000001132	THOMPSON,CHRISTOPHER	300.00
3/24/2016	0000011311	TIJERINA,JOE	321.50
3/24/2016	0000003482	TILLMON,TONY	120.00
3/24/2016	0000106752	TRAVIS JESSE GOEN	185.75
3/24/2016	0000001966	TREVINO,BERTHA	127.36
3/24/2016	0000000917	VAUGHN,LINDA F	185.92
3/24/2016	0000108173	VICTOR B NEWTON	180.00
3/24/2016	0000108490	VICTOR CHARLES LANSBURY	60.00
3/24/2016	0000013399	VILLYARD,DAVID KEITH	43.00
3/24/2016	0000110621	VIRGINIA A DOWD	1,190.00
3/24/2016	0000017598	VOKES,SEAN E	39.96
3/24/2016	0000001823	WAGNER,DEBRA K	61.50
3/24/2016	0000011287	WALKER,KAREN	59.00
3/24/2016	0000011217	WALKER,LUCY	147.20
3/24/2016	0000003055	WALKER,WADE D	1,062.35
3/24/2016	0000011219	WALLING,MARY	784.50
3/24/2016	0000003712	WARDEN,AMY L	85.00
3/24/2016	0000007534	WARDEN,SCOTT G	59.85
3/24/2016	0000014723	WARE,TAMIEKA NICOLE	37.74
3/24/2016	0000002240	WATSON,DERHONDA GAIL	166.60
3/24/2016	0000014333	WEAKS,LESLEE C	103.60
3/24/2016	0000010262	WEINHEIMER,LIZETTE E	29.00
3/24/2016	0000000378	WELLER,LESA A	712.00
3/24/2016	0000014216	WICHERS,CARRIE A	144.60
3/24/2016	0000001864	WIECK,DENISE D	172.20
3/24/2016	0000005166	WILKERSON,COURTNEY MICHELLE	440.00
3/24/2016	0000106256	WILLIAM BAILEY	120.00
3/24/2016	0000016712	WILLIAMS,ARIEN N	95.00
3/24/2016	0000006309	WILLIAMS,JEFFERY T	225.00
3/24/2016	0000013373	WILLIAMS,MOLLY E	69.12
3/24/2016	0000003221	WILLIAMS,PETRA R	92.00
3/24/2016	0000010362	WILSON,LETITIA DIANE	53.49
3/24/2016	0000003540	WILSON,SUSAN C	64.10
3/24/2016	0000004469	WINN,CAROL ANN	450.93
3/24/2016	0000001956	WRESTLEY,SUE E	129.50
3/24/2016	0000015408	XAYADETH,SIVILAY	117.60
3/24/2016	0000104005	XCEL ENERGY	256,101.48
3/24/2016	0000008121	YOUNG,RONNIE D	760.00
3/24/2016	0000016167	YOUNG,SARAH LYNN	191.20
3/25/2016	0000103673	A & D BOOKSTORE AND SUPPLY	1,092.02
3/25/2016	0000108559	A TO Z TIRE & BATTERY	1,857.91
3/25/2016	0000103647	ABC BLUEPRINTS	841.59
3/25/2016	0000109027	ABC COMPANIES	7,344.60
3/25/2016	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	500.25



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3/25/2016	0000109470	ACADEMIC LEARNING COMPANY	854.70
3/25/2016	0000107703	ACCO BRANDS USA LLC	3,641.50
3/25/2016	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
3/25/2016	0000112613	ADVANCED AUTO PARTS PROFESSIONAL	450.61
3/25/2016	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,727.79
3/25/2016	0000112603	AMARILLO BATTERY & GOLF CARS	179.90
3/25/2016	0000103254	AMARILLO BOLT	324.91
3/25/2016	0000103259	AMARILLO CHAMBER OF COMMERCE	400.00
3/25/2016	0000111885	AMARILLO EXECUTIVE WOMEN	150.00
3/25/2016	0000103314	AMARILLO FLOOR CO	611.45
3/25/2016	0000101622	AMARILLO INTERPRETER SERVICE	568.75
3/25/2016	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	280.29
3/25/2016	0000103451	AMARILLO SCREEN GRAPHIC	326.00
3/25/2016	0000103740	AMARILLO WINAIR CO.	475.22
3/25/2016	0000103505	AMARILLO WINNELSON	1,111.97
3/25/2016	0000103800	AMERICAN QUARTER HORSE FOUNDATION	76.50
3/25/2016	0000106443	AMERIPRIDE SERVICES, INC.	130.17
3/25/2016	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	61.06
3/25/2016	0000103966	APPLE INC	3,740.00
3/25/2016	0000108528	AQUAONE	95.29
3/25/2016	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
3/25/2016	0000104229	ATTAINMENT COMPANY INC	255.15
3/25/2016	0000101571	B & H PHOTO VIDEO PRO AUDIO	7,326.38
3/25/2016	0000108034	B & W BATTERY CO.	189.95
3/25/2016	0000112987	B&J WELDING SUPPLY LTD	951.75
3/25/2016	0000100191	BARNES & NOBLE BOOKSELLERS	2,494.34
3/25/2016	0000108135	BATTERIES PLUS	2,926.45
3/25/2016	0000101490	BECKER'S SCHOOL SUPPLIES	240.45
3/25/2016	0000113955	BEKKI MCQUAY LPC	1,675.00
3/25/2016	0000103556	BEN E KEITH CO	1,262.37
3/25/2016	0000104309	BEST BUY GOV/ED LLC	189.99
3/25/2016	0000104408	BLICK ART MATERIALS	831.73
3/25/2016	0000104662	BOOKBINDING AND LAMINATING	597.06
3/25/2016	0000104637	BUCKS SPORTING GOODS	9,798.75
3/25/2016	0000112026	BUSINESS MUSIC, INC.	448.00
3/25/2016	0000110608	BWI-DALLAS/FT. WORTH	8,970.00
3/25/2016	0000101442	CALLOWAY HOUSE	46.94
3/25/2016	0000103102	CARLEX	169.07
3/25/2016	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	467.52
3/25/2016	0000103109	CASTERS OF AMARILLO INC	30.00
3/25/2016	0000101005	CDW GOVERNMENT, INC.	90,252.60
3/25/2016	0000103496	CENGAGE LEARNING	1,188.00
3/25/2016	0000111715	CENTAR INDUSTRIES, INC.	122.60
3/25/2016	0000114264	CENTER FOR THE COLLABORATIVE CLASSRC	8,850.60
3/25/2016	0000100184	CHANNING BETE CO., INC.	1,005.44
3/25/2016	0000108780	CHILDREN'S PLUS, INC.	272.19
3/25/2016	0000100167	CHILDS WORLD	662.40



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Date	Vendor Number	Vendor Name	Amount
3/25/2016	0000103267	CITY OF AMARILLO	9,995.95
3/25/2016	0000113747	CITY OF AMARILLO	75.90
3/25/2016	0000101020	CLARK SECURITY PRODUCTS INC	193.82
3/25/2016	0000110544	CLAUDELL WRIGHT	3,687.00
3/25/2016	0000109709	CONTINENTAL FLOORING COMPANY	11,341.14
3/25/2016	0000103181	COURTESY SIGNS LLC	24.27
3/25/2016	0000112680	COVER ONE	112.90
3/25/2016	0000105401	CRENSHAW CONSULTING GROUP, LLC	690.00
3/25/2016	0000103199	CRYSTAL SPRINGS BOOKS	109.70
3/25/2016	0000100891	CULLIGAN OF AMARILLO	80.90
3/25/2016	0000103203	CURRICULUM ASSOCIATES	462.43
3/25/2016	0000100294	D & H DISTRIBUTING	953.80
3/25/2016	0000114268	DAVID S LOUGH	100.00
3/25/2016	0000113369	DAWN SIGN PRESS	180.61
3/25/2016	0000105298	DEKKER/PERICH/SABATINI	241.25
3/25/2016	0000100828	DELL MARKETING, L P	36,281.35
3/25/2016	0000103227	DEMCO, INC.	350.78
3/25/2016	0000100843	DIAMOND BUSINESS SERVICES INC	691.00
3/25/2016	0000103246	DISCOUNT SCHOOL SUPPLY	40.43
3/25/2016	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
3/25/2016	0000101188	EAI EDUCATION	1,088.70
3/25/2016	0000113943	EDTECH TEAM, INC.	279.00
3/25/2016	0000110096	ELLIOTT ELECTRIC SUPPLY	1,372.94
3/25/2016	0000102611	EMPIRE PAPER CO	1,054.00
3/25/2016	0000108857	ENGLISH COLOR & SUPPLY, INC.	2,284.40
3/25/2016	0000103310	ENTERPRISE RENT-A-CAR	8,622.96
3/25/2016	0000113070	ESPECIAL NEEDS	158.94
3/25/2016	0000103295	ETA HAND2MIND	207.10
3/25/2016	0000103317	EVERETT'S PLUMBING SUPPLY	73.84
3/25/2016	0000103334	FERGUSON ENTERPRISES INC NO 480	166.42
3/25/2016	0000102903	FISH PROS	26.74
3/25/2016	0000103340	FISHER SCIENTIFIC COMPANY	83.45
3/25/2016	0000114178	FIX IN A ZIP LLC	742.00
3/25/2016	0000103344	FLINN SCIENTIFIC INC	164.92
3/25/2016	0000112733	FLIPSIDE PRODUCTS, INC.	26.52
3/25/2016	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	3,882.35
3/25/2016	0000100332	FRED PRYOR SEMINARS CAREER TRACK	199.00
3/25/2016	0000109150	G & K SERVICES	2,064.40
3/25/2016	0000103366	GALLS	2,356.95
3/25/2016	0000114308	GARY M DENNIS	378.38
3/25/2016	0000104781	GENE MESSER FORD	923.70
3/25/2016	0000114180	GENETEC INC	5,460.00
3/25/2016	0000113038	GEORGIA KAY PEETOOM	670.18
3/25/2016	0000104063	GF EDUCATOR'S, INC.	1,545.33
3/25/2016	0000103399	GOODHEART WILLCOX PUBLISHER	1,139.33
3/25/2016	0000105130	GOODMAN ENGRAVING	160.00
3/25/2016	0000103401	GOPHER	176.80



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Date	Vendor Number	Vendor Name	Amount
3/25/2016	0000103405	GRAINGER	2,407.33
3/25/2016	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	2,343.77
3/25/2016	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
3/25/2016	0000103441	HAWKINS TRAILER	102.84
3/25/2016	0000112644	HEDGEHOG LEARNING	339.95
3/25/2016	0000103452	HEINEMANN	13,371.50
3/25/2016	0000103455	HERFF JONES INC	29.25
3/25/2016	0000103481	HOUGHTON MIFFLIN HARCOURT	12,146.82
3/25/2016	0000103486	HOWELL SAND COMPANY INC	1,380.00
3/25/2016	0000110572	IMAGINE LEARNING	135,630.00
3/25/2016	0000103506	INDIAN JEWELERS SUPPLY CO	164.54
3/25/2016	0000112846	ISTATION	1,950.00
3/25/2016	0000101125	J & E WHOLESALE FLORAL CO INC	351.44
3/25/2016	0000103798	J W PEPPER AND SON INC	1,298.52
3/25/2016	0000103535	JANELLE PUBLICATIONS	176.00
3/25/2016	0000113757	JERIMIAH MONTGOMERY	600.00
3/25/2016	0000109593	JIMS MUFFLER AND RADIATOR	14.00
3/25/2016	0000100636	JUNIOR LIBRARY GUILD	849.00
3/25/2016	0000100168	KAEDEN BOOKS	6,190.28
3/25/2016	0000100832	KENDRICK OIL COMPANY	10,862.59
3/25/2016	0000113948	KING'S HIGHWAY	8,745.00
3/25/2016	0000103589	LAKESHORE LEARNING MATERIALS	3,551.02
3/25/2016	0000111502	LANGUAGE LINE SERVICES, INC	149.42
3/25/2016	0000110287	LD PRODUCTS	905.45
3/25/2016	0000111563	LEAD4WARD, LLC	6,900.00
3/25/2016	0000101756	LEARNING A-Z	1,049.45
3/25/2016	0000101223	LEARNING ZONE	116.53
3/25/2016	0000103600	LENNOX INDUSTRIES, INC.	308,404.99
3/25/2016	0000114109	LIBRARY INTERIORS OF TEXAS, LLC	12,948.40
3/25/2016	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,417.00
3/25/2016	0000100386	LUNCH MONY INC. - AMARILLO	33.35
3/25/2016	0000108335	M & A TECHNOLOGY	8,190.45
3/25/2016	0000113776	MARKS PLUMBING PARTS	599.20
3/25/2016	0000113920	MATHEMATICALLY MINDED	275.31
3/25/2016	0000107620	MATHWARM-UPS.COM	3,075.00
3/25/2016	0000102226	MENTORING MINDS	1,470.15
3/25/2016	0000103684	MODERN SCHOOL SUPPLY	1,697.81
3/25/2016	0000103690	MORRISON SUPPLY CO	30.46
3/25/2016	0000101159	MPS	1,800.00
3/25/2016	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	167.42
3/25/2016	0000113928	NAPA AUTO PARTS	13.41
3/25/2016	0000103701	NASCO	2,931.86
3/25/2016	0000103723	NATIONAL SCHOOL PRODUCTS	178.71
3/25/2016	0000101454	NCS PEARSON, INC.	4,352.13
3/25/2016	0000113846	NL INVESTMENTS, LLC	2,812.50
3/25/2016	0000102327	O'REILLY'S AUTO PARTS	783.43
3/25/2016	0000103300	OFFICEWISE FURNITURE & SUPPLY	52,550.93



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3/25/2016	0000103758	ORIENTAL TRADING COMPANY, INC.	185.78
3/25/2016	0000103450	ORMSON HEARING HEALTH CARE	4,800.00
3/25/2016	0000109443	PALA SUPPLY COMPANY, INC.	275.00
3/25/2016	0000103787	PASCO SCIENTIFIC	3,167.16
3/25/2016	0000104592	PAUL H BROOKES PUBLISHING	621.50
3/25/2016	0000103789	PAXTON PATTERSON	347.94
3/25/2016	0000104904	PEARSON EDUCATION	10,752.20
3/25/2016	0000103457	PERMA-BOUND	2,156.37
3/25/2016	0000101241	PIONEER VALLEY BOOKS	5,745.60
3/25/2016	0000109273	PITNEY BOWES INC.	516.00
3/25/2016	0000102017	POCKET NURSE, INC.	863.22
3/25/2016	0000103828	POSITIVE PROMOTIONS INC.	692.10
3/25/2016	0000110593	POWER-FLITE COMMERCIAL FLOOR CARE	49.31
3/25/2016	0000101412	PPG ARCHITECTURAL FINISHES	679.29
3/25/2016	0000114219	PRIME SYSTEM	890.00
3/25/2016	0000103850	PROFFITTS LAWN & LEISURE LTD	2,714.11
3/25/2016	0000108549	PROJECT LEAD THE WAY	3,925.00
3/25/2016	0000100465	PRUFROCK PRESS	462.00
3/25/2016	0000109598	PTM DOCUMENTS INC.	499.00
3/25/2016	0000103855	PUBLIC STEEL INC	127.14
3/25/2016	0000100526	RANDALL COUNTY TEXAS	3,793.17
3/25/2016	0000103376	RAYMOND GEDDES CO., INC.	43.20
3/25/2016	0000108588	READING READING BOOKS, LLC	605.00
3/25/2016	0000103337	REALLY GOOD STUFF INC	814.29
3/25/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	135.47
3/25/2016	0000103892	REMEDIA PUBLICATIONS	239.15
3/25/2016	0000107341	RESEARCH PRESS	628.45
3/25/2016	0000114295	RITA GARCIA	150.00
3/25/2016	0000103905	ROCHESTER ARMORED CAR CO INC	9,716.80
3/25/2016	0000107009	RODNEY JAY PHARIS	3,681.25
3/25/2016	0000113228	ROSEN PUBLISHING	1,816.50
3/25/2016	0000103868	RSM BUILDERS SUPPLY INC	8,371.00
3/25/2016	0000103926	SADDLEBACK EDUCATIONAL INC	220.46
3/25/2016	0000103941	SCHOLASTIC BOOK FAIRS	2,718.42
3/25/2016	0000103939	SCHOLASTIC INC	43,134.06
3/25/2016	0000100266	SCHOLASTIC MAGAZINES	22,374.06
3/25/2016	0000100249	SCHOOL ADMINISTRATORS' PUBLISHING	45.95
3/25/2016	0000100362	SCHOOL HEALTH CORPORATION	2,440.29
3/25/2016	0000100831	SCHOOL NURSE SUPPLY INC	62.92
3/25/2016	0000103945	SCHOOL SPECIALTY INC.	2,740.88
3/25/2016	0000114293	SCOTT ERTL	1,295.00
3/25/2016	0000103957	SCOTTCO SERVICE CO INC	312,899.60
3/25/2016	0000107265	SELTZ INSURANCE CONSULTING INC	1,875.00
3/25/2016	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	206,419.20
3/25/2016	0000101202	SMILE MAKERS	29.97
3/25/2016	0000103985	SOCIAL STUDIES SCHOOL SERVICE	889.33
3/25/2016	0000111739	SOCIAL THINKING PUBLISHING	33.00



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Date	Vendor Number	Vendor Name	Amount
3/25/2016	0000104000	SOUTHWEST SALES PROMOTION	1,681.78
3/25/2016	0000112770	SP CONTROLS, INC.	150.00
3/25/2016	0000109218	STAGELIGHT, INC	497.96
3/25/2016	0000111968	STEVEN BOHAM	50.00
3/25/2016	0000104224	SUMMIT TRUCK GROUP	2,041.46
3/25/2016	0000104035	SUPER DUPER PUBLICATIONS	103.04
3/25/2016	0000104136	TARPLEY MUSIC COMPANY	1,321.10
3/25/2016	0000104052	TASCOSA OFFICE MACHINES	1,748.83
3/25/2016	0000104059	TEACHER CREATED MATERIALS	1,087.19
3/25/2016	0000104964	TEACHER'S DISCOVERY	56.94
3/25/2016	0000112593	TERRI S KITTS	670.50
3/25/2016	0000104085	TEXAS BEARING CO OF AMARILLO	273.17
3/25/2016	0000102847	TEXAS INSTRUMENTS, INC.	2,480.00
3/25/2016	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	199.22
3/25/2016	0000103586	THE AMERICAN CLASSICAL LEAGUE	81.36
3/25/2016	0000109517	THE CREATIVE COMPANY	5,004.25
3/25/2016	0000111961	THE DBQ PROJECT	351.00
3/25/2016	0000103786	THE PARENT INSTITUTE	322.20
3/25/2016	0000113589	TIM COCHRAN TENNIS	4,426.33
3/25/2016	0000100772	TOWNSEND PRESS	196.28
3/25/2016	0000104141	TOYS FOR SPECIAL CHILDREN	219.60
3/25/2016	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	32,043.53
3/25/2016	0000114229	TUFF SHED INC	2,921.00
3/25/2016	0000103127	TURN CENTER	56,666.67
3/25/2016	0000109766	U.S. MATH RECOVERY COUNCIL	41,712.00
3/25/2016	0000104167	UNITED PARCEL SERVICE	47.39
3/25/2016	0000104072	UNITED REFRIGERATION INC	5.55
3/25/2016	0000101010	VIRCO INC	3,022.20
3/25/2016	0000108553	VISION SERVICE PLAN	53,712.13
3/25/2016	0000114106	VRC BUILDERS, LLC	2,955.65
3/25/2016	0000105888	WAGNER SUPPLY COMPANY	63,691.75
3/25/2016	0000104218	WEST MUSIC	170.15
3/25/2016	0000103352	WESTAIR - PRAXAIR DIST. INC	1,016.18
3/25/2016	0000101640	WESTERN EQUIPMENT, LLC	212.39
3/25/2016	0000104203	WESTERN PSYCHOLOGICAL SERVICES	418.00
3/25/2016	0000109568	WESTEX DOCUMENT, INC.	600.00
3/25/2016	0000104233	WHIT CO	99.00
3/25/2016	0000104235	WHITNEY RUSSELL PRINTERS INC	138.00
3/25/2016	0000103631	WILLIAM V MACGILL AND CO	281.99
3/25/2016	0000110787	WINDOW ON A WIDER WORLD	3,520.00
3/25/2016	0000109752	WINDSHIELDS UNLIMITED INC.	250.00
3/25/2016	0000104204	WT SERVICES, INC.	294.00
3/25/2016	0000104262	XEROX CORPORATION	1,209.32
3/25/2016	0000104267	ZIP PRINT	2,314.25
3/31/2016	0000003463	ALTMAN,CHRIS A	138.04
3/31/2016	0000103279	AMARILLO COLLEGE	25.00
3/31/2016	0000008383	AMES,DERI D	214.35



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3/31/2016	0000017051	ANDERSON,BRIANA NICOLE	57.57
3/31/2016	0000008741	ANDERSON,LORI M	65.85
3/31/2016	0000114279	ANDREW C SMITH	315.00
3/31/2016	0000011086	ANGSTADT,ELIZABETH A	94.00
3/31/2016	0000007266	ANTHONY,CHRISTY L	39.00
3/31/2016	0000006253	ARCHER,JANIE O	89.00
3/31/2016	0000000880	ARELLANO,MARY ANN	215.40
3/31/2016	0000002120	ARIZPE,AMELIA	381.00
3/31/2016	0000015364	ASHWORTH,JERRY LYNN	244.50
3/31/2016	0000001572	BAILEY,RICHARD E	58.76
3/31/2016	0000006133	BAKER,JUDY L	395.00
3/31/2016	0000011292	BANNISTER,TOM	20.50
3/31/2016	0000015368	BELCHER,AMY MICHELLE	821.30
3/31/2016	0000113680	BEN ARBUCKLE	50.00
3/31/2016	0000111517	BEN CRUTCHFIELD	120.00
3/31/2016	0000002803	BENTLEY,KIMBERLY A	94.72
3/31/2016	0000000962	BERNIER,STEPHANIE L	49.00
3/31/2016	0000006337	BIGHAM,JOHN T	202.86
3/31/2016	0000004864	BIRDSONG,SABRA L	15.15
3/31/2016	0000000005	BLANCHARD,PATRICIA L	80.30
3/31/2016	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	392,370.65
3/31/2016	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	323.00
3/31/2016	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	187.00
3/31/2016	0000004317	BOYD,BONNIE L	29.60
3/31/2016	0000001482	BOYDSTON,LISA R	221.90
3/31/2016	0000011661	BRIDGES,STEVEN D	370.00
3/31/2016	0000002268	BROWN,JEANETTE L	700.50
3/31/2016	0000007169	BROWN,TRINA LYNETTE TAYLOR	120.00
3/31/2016	0000002590	BROWN,WILLIE E	128.80
3/31/2016	0000002498	BURT,SUSAN J	249.53
3/31/2016	0000004994	BYINGTON,SHEREENA A	97.66
3/31/2016	0000006974	CALLAHAN,DONNA L	48.20
3/31/2016	0000002960	CANNON,GINGER A	105.50
3/31/2016	0000103099	CAPROCK HIGH ACTIVITY FUND	140.00
3/31/2016	0000001839	CARTER,ANNE M	36.96
3/31/2016	0000001278	CASH-PHILLIPS,LARUE B	170.50
3/31/2016	0000104735	CHARLES C CURL	120.00
3/31/2016	0000114328	CHAUN WHITEEAGLE	115.00
3/31/2016	0000114316	CHRISTOPHER THOMPSON	50.00
3/31/2016	0000008812	CLAYTON,KARI G	14.03
3/31/2016	0000012277	CLOUSE,KELLYE JO	209.00
3/31/2016	0000002835	CONNER,JASSON B	19.72
3/31/2016	0000114111	CRAIG COTHRIN	300.00
3/31/2016	0000114271	CRAIG STIDHAM	149.45
3/31/2016	0000004379	CRAIG,LORI S	14.00
3/31/2016	0000003810	CUNNINGHAM,KATHERN L	807.20
3/31/2016	0000001709	DANIEL,ROBERT D	259.20



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3/31/2016	0000111670	DANNY JAMES	167.35
3/31/2016	0000105530	DAVID HEMPHILL	50.00
3/31/2016	0000114320	DAVID NEELEY	50.00
3/31/2016	0000003222	DAVIS,JARED A	282.21
3/31/2016	0000008382	DAVIS,REBECCA LINDA	62.19
3/31/2016	0000107460	DEBBIE ROBERTS	235.00
3/31/2016	0000106818	DEREK SHAPLEY	280.05
3/31/2016	0000006533	DICKENSON,NANCY A	143.74
3/31/2016	0000016077	DODGEN,NIKKI LYNN	32.00
3/31/2016	0000008955	DODSON,MICHAELA JENEE	145.40
3/31/2016	0000101371	DOUGLAS LYNN SMITH	60.00
3/31/2016	0000003162	DOWNS,ROBIN E	72.00
3/31/2016	0000010987	DYE,ASHLEY R	179.60
3/31/2016	0000001833	ENEVOLDSEN,BEATRICE G	67.41
3/31/2016	0000012632	ERRINGTON,MICHELLE SUZANNE	238.50
3/31/2016	0000010190	ERWIN,LISA MAE	124.00
3/31/2016	0000013423	ESCOE,SARA WYLIE	139.16
3/31/2016	0000002573	EVANS,JEFFREY D	923.28
3/31/2016	0000000600	FARNUM,MARY L	93.00
3/31/2016	0000006442	FERGUSON,MARY E	101.60
3/31/2016	0000000528	FISK,TIFFANY J	391.50
3/31/2016	0000008762	FRIEMEL,JUDY R	100.00
3/31/2016	0000001937	GABLE,CELESTIAL R	565.39
3/31/2016	0000108478	GALEN CHANDLER	134.15
3/31/2016	0000002273	GALT,BRIA P	180.31
3/31/2016	0000016957	GOSE,DANA ANNETTE	45.36
3/31/2016	0000003788	GRASER,MELISSA G	672.50
3/31/2016	0000015089	GRAY,SANDRA S	92.80
3/31/2016	0000100786	GREG LINLEY	60.00
3/31/2016	0000113424	GREGORY DON MOORE	60.00
3/31/2016	0000109973	GREGORY L. SEAY	400.00
3/31/2016	0000013790	GUERRERO,MARIA DE JESUS	573.54
3/31/2016	0000002172	GUEST,ROSCOE W	695.40
3/31/2016	0000011645	HAMRICK,DANE WACKER	471.04
3/31/2016	0000106043	HAPPY STATE BANK	75.00
3/31/2016	0000000067	HARTFELDER WORTH,VIOLA M	25.15
3/31/2016	0000015204	HEAD,AMANDA B	400.00
3/31/2016	0000009255	HEFLEY,JUSTIN JERRY	115.59
3/31/2016	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	1,550.00
3/31/2016	0000016193	HENDERSON,SCOTT ALEXANDER	103.63
3/31/2016	0000004515	HERNANDEZ,MARTHA I	140.70
3/31/2016	0000011139	HICKS,JO ANN	78.40
3/31/2016	0000013498	HINOJOSA,ANA LIA	220.50
3/31/2016	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	105.50
3/31/2016	0000000129	HOLMAN,MINDY L	23.98
3/31/2016	0000000474	HOPKINS,JANITA S	112.10
3/31/2016	0000003623	HUGHES,SYLVIA A	121.60



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3/31/2016	000002786	HUMPHREY, JILL L	35.00
3/31/2016	000007480	HURLEY, BRUCE JAMES	93.00
3/31/2016	000003383	HUSEMAN, CHAD D	472.96
3/31/2016	0000012996	ICKLES, CHRISTOPHER W	70.68
3/31/2016	000003203	IVEY, KEITHA L	62.50
3/31/2016	0000106689	JACKIE FOWLER	235.00
3/31/2016	0000111101	JAMES F. LOWDER II	50.00
3/31/2016	0000112245	JEB H HILTON	150.00
3/31/2016	0000104407	JEROME GODFREY	108.80
3/31/2016	0000009417	JEWELL JR, CHARLES EDWIN	72.00
3/31/2016	0000113809	JIMMY GAUNA	180.00
3/31/2016	0000009325	JOHNSTON, JEANA KAY	132.00
3/31/2016	0000001583	JONES, KHRISTI K	126.40
3/31/2016	0000113375	JOSE RAMON FLORES JR.	65.00
3/31/2016	0000113475	JOSEPH A LOPEZ	70.00
3/31/2016	0000113355	JOSHUA M BANKS	60.00
3/31/2016	0000004323	KANALLY, DUANE F	284.70
3/31/2016	0000014964	KAPLAN, ALLYSON D	151.67
3/31/2016	0000003110	KELLEY, GUADALUPE M	238.00
3/31/2016	0000104377	KEVIN DOCKERY	235.00
3/31/2016	0000006609	KILLION, ANGELA S	48.00
3/31/2016	0000015143	KING, SION CHRISTAM	80.00
3/31/2016	0000008371	KIRKLAND, COLBY B	80.00
3/31/2016	0000011256	KORNEGAY, JANETT	475.50
3/31/2016	0000008257	KRISSEL, BENJAMIN B	67.50
3/31/2016	0000007500	LANGE, SUSAN D	136.40
3/31/2016	0000100070	LARRY IRWIN	100.00
3/31/2016	0000006013	LEGLER, JERI ROBINSON	47.50
3/31/2016	0000004824	LESTER, KIM C	142.40
3/31/2016	0000012671	LOFTIS, MARQUES EUGENE	756.19
3/31/2016	0000014983	LOVELL, RYAN D	180.00
3/31/2016	0000007510	LUCERO, ROBERTA A	680.50
3/31/2016	0000008108	LUSBY, LESLEY A	78.40
3/31/2016	0000004096	MANCHEE, HEATHER M	45.00
3/31/2016	0000012244	MAXFIELD, RAYMOND M	72.00
3/31/2016	0000011263	MAYO, GEORGE T	234.00
3/31/2016	0000005911	MAYS, BRITTNEY M	7.52
3/31/2016	0000005563	MCALISTER, WELDON W	244.50
3/31/2016	0000009350	MCGEE, NEDRA A	34.91
3/31/2016	0000003052	MCGONAGILL, SHAYNE C	173.80
3/31/2016	0000014959	MCHUGH, JENAE MICHELLE	203.60
3/31/2016	0000016065	MCMILLEN JR, CARLTON ALLEN	552.64
3/31/2016	0000010319	MEDRANO, DAVID R	74.79
3/31/2016	0000107266	MICHAEL CHARLES FOWLER	120.00
3/31/2016	0000114184	MICHAEL GOODSON	470.00
3/31/2016	0000006314	MIMS, ERNEST JEROME	640.33
3/31/2016	0000013447	MINASYAN, LALEYNA L	76.00



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3/31/2016	000003671	NEEDHAM,SUZANNE M	99.00
3/31/2016	000007921	NEWMAN,SHANE A	140.40
3/31/2016	000003122	NEWTON,CAROLYN M	75.20
3/31/2016	0000112595	NICHOLAS ANDREW HELTON	50.00
3/31/2016	000003220	NICKSON,ALAN C	19.40
3/31/2016	000006004	NODINE,JOHN QUINCY	322.50
3/31/2016	000001604	NOEL,ANGELLA D	76.00
3/31/2016	000001893	OHAIR,PAMELA K	74.49
3/31/2016	000008025	ORTIZ,BLANCA NORMA	95.60
3/31/2016	000009330	OWENS III,CHARLES M	68.80
3/31/2016	0000103770	PALO DURO HIGH ACTIVITY FUND	128.42
3/31/2016	0000100283	PANHANDLE CHAPTER, TSCPA	310.00
3/31/2016	0000016618	PAULSON,BRITTANY C	22.98
3/31/2016	000006377	PEEK,MATTHEW L	19.60
3/31/2016	000006643	PEREZ JR,JOSE L	555.20
3/31/2016	000003357	PEREZ,CATHERINE	60.50
3/31/2016	000001251	PEREZ,MARIA E	249.30
3/31/2016	0000015306	PFEIFER,ANDREA DIANE	276.48
3/31/2016	000002551	PHILLIPS,KIMBERLY K	124.90
3/31/2016	000002272	PONDER,JANACE M	107.50
3/31/2016	000003181	PRICE,AUSTIN J	447.12
3/31/2016	0000014963	PRICE,CHRISTINE N	868.80
3/31/2016	000005478	PUGH,AMANDA YVONNE	159.60
3/31/2016	000007383	PULLIAM,ALFRED LYNN	346.36
3/31/2016	000007519	PULLIAM,LAWANA G	32.45
3/31/2016	0000110365	RAFAEL QUILES	150.00
3/31/2016	0000011684	RAMOS,CARMEN ELIZABETH	56.30
3/31/2016	0000102171	RANDY CARPENTER	170.00
3/31/2016	0000103278	REGION 16 EDUCATION SERVICE CENTER	40.00
3/31/2016	000004784	REITZ,IVA L	103.40
3/31/2016	0000113740	RICARDO RODRIGUEZ	50.00
3/31/2016	0000101953	RICK STONE	415.00
3/31/2016	000000922	RISLEY,JUDGE R	45.00
3/31/2016	0000113056	ROBERTO CARLOS CISNEROS	240.00
3/31/2016	000000259	ROBERTS,TONYA G	92.00
3/31/2016	000001019	ROBERTSON-BAKER,VIRGINIA L	311.42
3/31/2016	000005592	ROSEN,PATSY D	212.50
3/31/2016	000000677	ROSS,WYNN N	12.54
3/31/2016	0000017535	RUEDA,STEVEN	156.00
3/31/2016	0000013505	SALIVA,RACHEL ANN	514.38
3/31/2016	0000010125	SANDOVAL JR,MOISES	1,235.73
3/31/2016	000000844	SATTERFIELD,LYNORA J	130.10
3/31/2016	000000529	SCARBROUGH II,HAROLD D	181.10
3/31/2016	000002367	SCHOOLER,MELISSA C	371.37
3/31/2016	000008642	SCOTT,KARA M	71.50
3/31/2016	0000015419	SELF,STARLETTE S	8.96
3/31/2016	0000014860	SENA,NATASHA THERESE	104.00



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3/31/2016	000003571	SHADBOLT,DIANE O	175.10
3/31/2016	000004216	SISNEROS,AUGUSTINA	142.82
3/31/2016	000008375	SKIDGEL,KHARA B	255.00
3/31/2016	0000017067	SLATER-GULLEY,ANDREA LYNN	1,685.63
3/31/2016	0000013925	SMEATON,ALLISON D	140.00
3/31/2016	0000001936	SMILEY,DAVID R	450.00
3/31/2016	0000009598	SMITH,ANGELA ELIZABETH	302.40
3/31/2016	0000003812	SMITH,JOHN R	102.51
3/31/2016	0000001213	SMITH,RANDALL P	499.60
3/31/2016	0000011428	SPLAWN,JENNA M	37.00
3/31/2016	0000006648	SPRADLING,TREVOR L	228.00
3/31/2016	0000008114	STARNES,SHELLY D	1,292.55
3/31/2016	0000009498	STATON,JOSEPH EUGENE	240.00
3/31/2016	0000014091	STAVENHAGEN,CHANCIE L	578.50
3/31/2016	0000004674	STEPHENS,MIKALA F	387.50
3/31/2016	0000009474	STIDGER,KADIE B	93.20
3/31/2016	0000003964	SULLIVAN,DEANNA R	285.33
3/31/2016	0000004377	SWENSON,NEDRA A	122.00
3/31/2016	0000008393	TAKACS,KAREN E	30.00
3/31/2016	0000104051	TASCOSA HIGH ACTIVITY FUND	4,210.44
3/31/2016	0000006909	TEICHMANN,SHANNON LYNN	292.25
3/31/2016	0000104398	TERRY FROST	220.00
3/31/2016	0000111030	THOMAS JAREND ALLEN (TJ)	60.00
3/31/2016	0000017744	THOMAS,ALEXANDRIA ELIZABETH	29.16
3/31/2016	0000011311	TIJERINA,JOE	123.00
3/31/2016	0000106752	TRAVIS JESSE GOEN	303.60
3/31/2016	0000010965	TRYNOSKY,MICHAEL J	217.81
3/31/2016	0000114233	TYSON R GREGORY	84.50
3/31/2016	0000108173	VICTOR B NEWTON	60.00
3/31/2016	0000003169	VILLALPANDO,FIDEL V	129.52
3/31/2016	0000011286	WAGNER,LORRAINE	109.50
3/31/2016	0000009880	WATSON,MELANIE J	360.00
3/31/2016	0000011221	WATSON,SANDRA	93.50
3/31/2016	0000005620	WELCH,JESS A	133.90
3/31/2016	0000104220	WEST TEXAS A AND M UNIVERSITY	495.00
3/31/2016	0000015396	WHITEHEAD,JEAN E	70.81
3/31/2016	0000002844	WILLIAMS,AMBER R	694.18
3/31/2016	0000004229	WILSON,SHAWN D	198.90
3/31/2016	0000010159	WORDEN,ANDREA L	175.10
3/31/2016	0000017246	YORK,DAVID CHRISTIAN	26.46