



## Amarillo ISD April 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
4/5/2018	0000012483	ACOSTA,CHRISTOPHER ANDREW	102.00
4/5/2018	0000000604	ADAMS,BRENDA J	161.10
4/5/2018	0000018761	ALDRICH,KARRIE L	276.05
4/5/2018	0000102848	AMA TECHTEL COMM-AMA	23,297.40
4/5/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	1,480.00
4/5/2018	0000001254	ANDERSON,STACEY T	45.13
4/5/2018	0000115009	ANTHONY HERNANDEZ	225.33
4/5/2018	0000018853	ARELLANO,ANNABELLE	145.00
4/5/2018	0000114790	AURELIO A GARCIA JR	146.54
4/5/2018	0000003792	AUSTIN,DAWN LAZANE	147.90
4/5/2018	0000001090	AYRES,NIKKI D	95.35
4/5/2018	0000015114	BADILLO,JAMIE L	298.00
4/5/2018	0000006133	BAKER,JUDY L	73.00
4/5/2018	0000018960	BARGAS,ANGELICA GUEVARA	78.40
4/5/2018	0000006115	BARNES,SANDRA K	19.13
4/5/2018	0000009693	BARTON,BLAKE A	136.24
4/5/2018	0000012141	BISHOP,JERROD D	61.50
4/5/2018	0000004355	BLACKWELL,PAMELA	26.00
4/5/2018	0000017206	BLANDFORD,TYRA DAWN	102.00
4/5/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	727,978.04
4/5/2018	0000114969	BOBBY CARLTON	75.00
4/5/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	209.99
4/5/2018	0000001542	BOOK,AVA J	123.80
4/5/2018	0000014771	BOURQUIN,PAUL LYNN	138.98
4/5/2018	0000000345	BOYD,KAY E	80.80
4/5/2018	0000115025	BRITTANY HANSEN	145.00
4/5/2018	0000012538	BROWN,JASON J	174.50
4/5/2018	0000000944	BUCHANAN,JANA B	75.76
4/5/2018	0000001203	BUCHENAU,PATRICIA RILEY	162.40
4/5/2018	0000012970	BURNETT,TABBITHA A	12.00
4/5/2018	0000113857	CALEB SANDERSON	100.00
4/5/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	667.08
4/5/2018	0000002544	CARLILE,ROBIN L	64.98
4/5/2018	0000017951	CARTER,KIMBERLY T	335.00
4/5/2018	0000011595	CASTLEMAN,LYDIA LYNN	73.30
4/5/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
4/5/2018	0000001003	CHAMBERS,GARY R	72.00
4/5/2018	0000014684	CHAPPELL,KAYCI B	95.20
4/5/2018	0000114901	CHELSEA CAMPBELL	145.00
4/5/2018	0000114055	CHRISTOPHER A KOENIG	75.72
4/5/2018	0000000038	CHRZANOWSKI,MARIA J	1,935.01
4/5/2018	0000001127	CLARK,REBECCA A	37.17
4/5/2018	0000008812	CLAYTON,KARI G	28.23
4/5/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
4/5/2018	0000003552	CLEMENTS,ROSEMARY E	50.00
4/5/2018	0000014374	CLICK,JENNIFER L	24.22
4/5/2018	0000001393	CLOPTON,LAUREN M	66.40



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4/5/2018	0000003595	COBB, CHARLA L	67.50
4/5/2018	0000002835	CONNER, JASSON B	49.99
4/5/2018	0000017976	CONTRERAS, DANIEL NATHAN	612.00
4/5/2018	0000013819	CRINELLA, DANIELLE DIANE	47.00
4/5/2018	0000016259	DACHILLE, CAROLYN ANN	112.54
4/5/2018	0000008455	DAVIS, CHAD MATTHEW	192.60
4/5/2018	0000008382	DAVIS, REBECCA LINDA	51.36
4/5/2018	0000011016	DAWSON, MADDISON MCAULIFFE	332.50
4/5/2018	0000016815	DE ASIN, PILAR M	158.40
4/5/2018	0000001331	DEAN, DONALD J	1,000.00
4/5/2018	0000107460	DEBBIE ROBERTS	145.00
4/5/2018	0000011117	DICKERSON, VIRGINIA	44.60
4/5/2018	0000002819	DOSHIER, SHAWNA K	90.00
4/5/2018	0000000710	DOWNEY-RAMSEY, NANCY J	164.10
4/5/2018	0000010702	DURRETT, RHONDA L	59.20
4/5/2018	0000001022	EBENKAMP, LINDA LOUISE	117.10
4/5/2018	0000114532	ENRIQUE GONZALEZ	180.00
4/5/2018	0000017966	ERICKSON, MICHELLE YVONNE	889.60
4/5/2018	0000115002	ERIK M SMITH	140.00
4/5/2018	0000012226	ERRINGTON, DARBY JO	83.80
4/5/2018	0000001958	ESPARZA, RICARDO REY	247.12
4/5/2018	0000000484	FELTON, MELINDA B	311.50
4/5/2018	0000016089	FLEMING, HEATHER LYNNE	66.50
4/5/2018	0000001843	FLEMING, RUSSELL G	103.20
4/5/2018	0000000627	FLUHMAN, ANDREA P	905.90
4/5/2018	0000006583	FORREST, NIKKI D	534.48
4/5/2018	0000013167	FORTENBERRY, SAMANTHA RAYE	28.67
4/5/2018	0000009516	FREEMAN, ROWDY L	244.00
4/5/2018	0000003284	FUNCK, VICKIE L	74.88
4/5/2018	0000009651	GARCIA, KRISTINE ELAINE	338.15
4/5/2018	0000017272	GARCIA, MELISSA A	10.79
4/5/2018	0000001973	GARRIDO, MELODY R	38.50
4/5/2018	0000009289	GOMEZ, ERIC J	209.31
4/5/2018	0000013962	GOMEZ, JUDY	179.20
4/5/2018	0000010622	GONZALES, HOLLY MARIE	619.00
4/5/2018	0000006886	GOSSETT, DEBORAH F	67.50
4/5/2018	0000003993	GREEN, GWENDOLYN	45.00
4/5/2018	0000113424	GREGORY DON MOORE	75.79
4/5/2018	0000109973	GREGORY L. SEAY	73.35
4/5/2018	0000114809	GREGORY LEE PHIFER	140.00
4/5/2018	0000004065	GRIFFIN, SHERYL W	680.00
4/5/2018	0000010725	GRIGGS, SARAH NICOLE	505.50
4/5/2018	SINGLE	GRISEL GUZMAN	60.00
4/5/2018	0000016805	GROMEK, RYAN SCOTT	279.50
4/5/2018	0000010923	HALE, JENNIFER LESLIE	51.69
4/5/2018	0000001517	HAMM, SARA F	252.70
4/5/2018	0000013446	HAMRICK, BETHANY MAE	234.00



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Date	Vendor Number	Vendor Name	Amount
4/5/2018	0000106043	HAPPY STATE BANK	300.00
4/5/2018	0000000554	HARRIS,KISAUNDR A L	179.80
4/5/2018	0000011135	HART,PEGGY	159.10
4/5/2018	0000004215	HARVEY,ELANA	110.50
4/5/2018	0000012466	HAUSEN,BENJAMIN JOE	52.00
4/5/2018	0000009255	HEFLEY,JUSTIN JERRY	886.89
4/5/2018	0000001418	HERBERT,DEBRA J	175.44
4/5/2018	0000013966	HERNANDEZ,OLGA	25.12
4/5/2018	0000002071	HERNANDEZ,RANDY M	120.70
4/5/2018	0000000064	HESS,CHERI R	137.89
4/5/2018	0000013916	HESS,JACQUELYN SUE	77.20
4/5/2018	0000003594	HEYMER,AMY R	177.10
4/5/2018	0000013058	HICKMOTT,LEE M	174.40
4/5/2018	0000011138	HICKS,JACK C	42.75
4/5/2018	0000007424	HOEKSEMA,BRADLEY J	140.60
4/5/2018	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	91.20
4/5/2018	0000008432	HOPPER,LYNDALL S	88.80
4/5/2018	0000000593	HOUCHINS,CORY KIM	177.50
4/5/2018	0000016144	HOUDYSHELL,SAMUEL	316.40
4/5/2018	0000011902	HUGHES,LORI A	236.00
4/5/2018	0000000755	HUNT,KIMBERLY A	46.00
4/5/2018	0000005855	HUNTER,NINA RACHELLE	45.00
4/5/2018	0000010839	HURLEY,EDITH J	37.50
4/5/2018	0000114289	IVAN ULLOA	75.00
4/5/2018	0000104597	JAY TROSPER	141.39
4/5/2018	0000113809	JIMMY GAUNA	375.00
4/5/2018	0000000261	JOHNSON,ANDREW	450.00
4/5/2018	0000003148	JOHNSON,JEANIE	175.10
4/5/2018	0000114679	JON MOFFETT	227.73
4/5/2018	0000112797	JOSHUA LUGO	216.80
4/5/2018	0000111512	JOSHUA PEKAR	435.00
4/5/2018	0000114640	JULIO VARGAS LUNA	75.00
4/5/2018	0000114838	JYNTRE MILLSAP & WEST TEXAS A & M UNIV	550.00
4/5/2018	0000013794	KARRH,KIM E	548.00
4/5/2018	0000009775	KENNEDY,JANESSA LEE	160.00
4/5/2018	0000104377	KEVIN DOCKERY	290.00
4/5/2018	0000008371	KIRKLAND,COLBY B	148.30
4/5/2018	0000002605	KNIGHT,ARBON H	151.05
4/5/2018	0000114311	KYE MORAWIETZ	75.00
4/5/2018	0000013424	LEGMEG,CHARLES	265.00
4/5/2018	0000013662	LEWIS,GINA R	203.60
4/5/2018	0000009205	LINDEGREN,STEPHANIE L	80.00
4/5/2018	0000002397	LLOYD,JONATHAN A	144.97
4/5/2018	0000001853	LOOMIS,DOUGLAS D	391.56
4/5/2018	0000003441	LUPU,JANA L	94.40
4/5/2018	0000009220	LUTHER,KALLI	165.00
4/5/2018	0000016970	MARTIN,BRANDT ALAN	1,081.15



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Date	Vendor Number	Vendor Name	Amount
4/5/2018	0000019153	MARTINEZ,JENNA MARIE	49.21
4/5/2018	0000001428	MCKAY,DEBRA R	101.60
4/5/2018	0000004252	MCLAUGHLIN,JANICE L	129.93
4/5/2018	0000107266	MICHAEL CHARLES FOWLER	81.94
4/5/2018	0000017281	MITCHELL,DEBRA KAYE	13.86
4/5/2018	0000005629	MONTANO,LOUIS P	59.20
4/5/2018	0000004543	MONTES,PETRA G	16.68
4/5/2018	0000016629	MONTOYA,LESLIE	294.00
4/5/2018	0000108511	MONTY WALKER	85.00
4/5/2018	0000014479	MOORE,KYLEN ELIZABETH	20.82
4/5/2018	0000008997	MORGAN,LISA DAWN	129.60
4/5/2018	0000001954	MORGAN,LISA R	21.46
4/5/2018	0000017587	MORRIS,KENNETH DUANE	6.98
4/5/2018	0000002712	MORRIS-VIVENS,BESSIE L	26.96
4/5/2018	0000013339	MORRISON,KELLY RAE	690.36
4/5/2018	0000003671	NEEDHAM,SUZANNE M	67.20
4/5/2018	0000008327	NEESE,KYLE LIVINGSTON	239.11
4/5/2018	0000002127	NEWMAN,CASEY C	230.00
4/5/2018	0000007921	NEWMAN,SHANE A	54.00
4/5/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	66.49
4/5/2018	0000002228	NOLAN,GEORGE	60.00
4/5/2018	0000003099	NORRIS,CYNTHIA K	65.60
4/5/2018	0000001893	OHAIR,PAMELA K	85.60
4/5/2018	0000007978	OLIVER,AMY DANELLE	80.00
4/5/2018	0000000030	ORGAN,MICHELLE M	30.00
4/5/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	1,274.87
4/5/2018	0000000414	PATRICK,JASON J	989.62
4/5/2018	0000011647	PAUL,STACY MAUREEN	150.40
4/5/2018	0000009211	PAYNE,NANCEY KAY	19.96
4/5/2018	0000004127	PENA,CARLOS	121.60
4/5/2018	0000006643	PEREZ JR,JOSE L	680.14
4/5/2018	0000003357	PEREZ,CATHERINE	42.50
4/5/2018	0000005644	PETTY,JAMES O	137.30
4/5/2018	0000012213	PILONERO,TRACYE L	209.00
4/5/2018	0000002364	PORCARI,MONICA C	236.40
4/5/2018	0000014762	RAHMANI,ABDUL RAHMAN	36.79
4/5/2018	0000102171	RANDY CARPENTER	75.48
4/5/2018	0000000996	REIMER,ANNA LEE	101.60
4/5/2018	0000002030	RICHARDSON,TAMMY J	61.50
4/5/2018	0000114322	RICKY SANCHEZ	85.00
4/5/2018	0000002779	RITTER,CHRISTINA A	1,189.57
4/5/2018	0000003496	RODRIGUEZ,MARIA T	88.10
4/5/2018	0000104301	ROGER ALLEN	75.03
4/5/2018	0000110405	RONNIE W ALLEN	147.03
4/5/2018	0000114671	ROY BRADLEY	74.58
4/5/2018	0000012551	SCALES,WILLIAM T	2,343.95
4/5/2018	0000002367	SCHOOLER,MELISSA C	87.42



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4/5/2018	000001423	SCHWEITZER,KATHY F	137.32
4/5/2018	0000107716	SCOTT MCCARTY	77.13
4/5/2018	0000014328	SELL,DAVID A	355.60
4/5/2018	0000002569	SHIPMAN,STEVEN W	173.32
4/5/2018	0000002136	SILVESTRE,MARIA L	76.00
4/5/2018	0000000792	SINGLETON,SHELLEY S	150.40
4/5/2018	0000002438	SKAGGS,JENNIFER L	201.80
4/5/2018	0000018143	SLOAT,SANDRA ELIZABETH	410.40
4/5/2018	0000016713	SMITH,BRITANI DASIA	40.28
4/5/2018	0000003329	SMITH,LAWANDA A	49.21
4/5/2018	0000011428	SPLAWN,JENNA M	97.50
4/5/2018	0000009498	STATON,JOSEPH EUGENE	595.70
4/5/2018	0000019159	STEUBEN,MARY LOUISE	47.99
4/5/2018	0000011996	STOCKTON,TIFFANY D	88.81
4/5/2018	0000003964	SULLIVAN,DEANNA R	240.13
4/5/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	2,598.55
4/5/2018	0000002876	TATUM,CHRIS E	392.75
4/5/2018	0000113686	TERRY LOPEZ	85.00
4/5/2018	0000008101	THIESSEN,BRADLEY K	1,035.73
4/5/2018	0000000463	TREVINO,CINDI D	471.33
4/5/2018	0000014977	UFFORD,TIM J	110.80
4/5/2018	0000104167	UNITED PARCEL SERVICE	37.59
4/5/2018	0000002415	VINCENT,DAVID R	108.00
4/5/2018	0000011289	WALVOORD,DAVID	400.00
4/5/2018	0000100496	WAYNE BERNIER	77.60
4/5/2018	0000004729	WEBB,LINDA D	8.00
4/5/2018	0000005620	WELCH,JESS A	48.45
4/5/2018	0000008718	WEST,TERESA S	26.80
4/5/2018	0000011222	WHITAKER,CLEMON E	64.80
4/5/2018	0000004095	WHITE,LISA A	137.45
4/5/2018	0000008210	WHITFIELD,JOHN T	192.60
4/5/2018	0000003797	WHITLOW,SANDRA H	36.00
4/5/2018	0000001013	WHITTEN,WILLIAM S	69.81
4/5/2018	0000009874	WRIGHT,CHELSEA DAWN	203.12
4/5/2018	0000007963	YOUNG,LORA K	316.92
4/5/2018	0000015335	ZAVALA,KYLA MICHELLE	72.00
4/5/2018	0000003341	ZAVALA,LUIS E	702.66
4/5/2018	0000005666	ZIMMERMAN,SUZANNE	77.52
4/10/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	3,678.50
4/10/2018	0000114300	ACER SERVICE CORPORATION	4,526.45
4/10/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,118.46
4/10/2018	0000114899	ADVANCED CONNECTIONS, INC	5,300.00
4/10/2018	0000114527	ADVANCED FILTRATION PRODUCTS	25,491.03
4/10/2018	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,037.13
4/10/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	11,381.99
4/10/2018	0000103254	AMARILLO BOLT	13.20
4/10/2018	0000103314	AMARILLO FLOOR CO	665.80



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4/10/2018	0000106179	AMARILLO QUALITY BLINDS	1,597.00
4/10/2018	0000103740	AMARILLO WINAIR CO.	259.18
4/10/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
4/10/2018	0000106443	AMERIPRIDE SERVICES, INC.	112.07
4/10/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	172.50
4/10/2018	0000100449	APEX TECHNICAL SERVICES, INC.	4,755.00
4/10/2018	0000103966	APPLE INC	13,416.98
4/10/2018	0000108528	AQUAONE	49.42
4/10/2018	0000114402	ARLO ENVIRONMENTAL INC	10,103.00
4/10/2018	0000114632	ARROWHEAD SCIENTIFIC, INC	1,767.82
4/10/2018	0000104149	ASSOCIATION FOR SUPERVISION AND	1,248.70
4/10/2018	0000104637	ATHLETIC SUPPLY, INC.	9,280.20
4/10/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	13,261.60
4/10/2018	0000112987	B&J WELDING SUPPLY LTD	2,239.25
4/10/2018	0000100191	BARNES & NOBLE BOOKSELLERS	726.63
4/10/2018	0000114875	BARRETT'S AUTOMOTIVE	277.44
4/10/2018	0000108135	BATTERIES PLUS	131.98
4/10/2018	0000110297	BEARPORT PUBLISHING	353.05
4/10/2018	0000114196	BEDLAM SDI MANAGEMENT CO, LLC	625.00
4/10/2018	0000103556	BEN E KEITH CO	893.63
4/10/2018	0000102055	BENCHMARK EDUCATION COMPANY	1,976.70
4/10/2018	0000100899	BILLS AUTO GLASS	285.00
4/10/2018	0000100029	BINSWANGER ENTERPRISES, LLC	2,950.53
4/10/2018	0000104408	BLICK ART MATERIALS	716.38
4/10/2018	0000104271	BMI EDUCATIONAL SERVICE	149.82
4/10/2018	0000104662	BOOKBINDING AND LAMINATING	1,014.70
4/10/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	885.25
4/10/2018	0000104272	BSN SPORTS INC.	475.45
4/10/2018	0000105194	BUSINESS EDUCATION PUBLISHING	627.83
4/10/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,431.26
4/10/2018	0000103109	CASTERS OF AMARILLO INC	408.00
4/10/2018	0000103642	CAVENDISH SQUARE	1,209.95
4/10/2018	0000101005	CDW GOVERNMENT, INC.	37,874.85
4/10/2018	0000113751	CHRISTOPHER M HONEA	360.00
4/10/2018	0000103267	CITY OF AMARILLO	11,018.63
4/10/2018	0000113747	CITY OF AMARILLO	361.21
4/10/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,075.00
4/10/2018	0000101020	CLARK SECURITY PRODUCTS INC	333.20
4/10/2018	0000110544	CLAUDELL WRIGHT	1,810.00
4/10/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	31,530.81
4/10/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	247.50
4/10/2018	0000109709	CONTINENTAL FLOORING COMPANY	3,022.12
4/10/2018	0000100737	CONTROL TECHNOLOGIES, INC.	3,386.22
4/10/2018	0000103181	COURTESY SIGNS LLC	48.54
4/10/2018	0000108788	COX SUBSCRIPTIONS, INC	3,938.48
4/10/2018	0000100451	CRAFT SUPPLIES	120.07
4/10/2018	0000100891	CULLIGAN OF AMARILLO	285.60



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4/10/2018	0000100294	D & H DISTRIBUTING	8,005.79
4/10/2018	0000103218	DATA FLOW	242.00
4/10/2018	0000103219	DATA PROJECTIONS INC	17,150.39
4/10/2018	0000103220	DAVIDSON OIL	11,888.23
4/10/2018	0000103120	DEALERS ELECTRICAL SUPPLY	20,671.62
4/10/2018	0000100828	DELL MARKETING, L P	19,564.91
4/10/2018	0000103227	DEMCO, INC.	1,520.62
4/10/2018	0000100843	DIAMOND BUSINESS SERVICES INC	585.00
4/10/2018	0000103803	DOCTORS FOSTER AND SMITH	647.62
4/10/2018	0000102586	DOCUMENT SHREDDING & STORAGE	391.00
4/10/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	230.00
4/10/2018	0000108527	DRUNK BUSTERS OF AMERICA, LLC	1,358.00
4/10/2018	0000103262	ECS LEARNING SYSTEMS INC	347.94
4/10/2018	0000103299	ELITE ENGRAVING	103.50
4/10/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	1,484.86
4/10/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	852.23
4/10/2018	0000101592	ENSLOW PUBLISHER, INC.	887.95
4/10/2018	0000103310	ENTERPRISE RENT-A-CAR	5,437.77
4/10/2018	0000114664	EPIC HEALTH SERVICES, INC.	7,528.30
4/10/2018	0000100222	EPS/LITERACY & INTERVENTION	86.01
4/10/2018	0000103295	ETA HAND2MIND	36.63
4/10/2018	0000114073	EXPRESS PRESS	629.05
4/10/2018	0000100681	FASTENAL COMPANY	712.01
4/10/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	1,227.68
4/10/2018	0000103340	FISHER SCIENTIFIC COMPANY	2,011.75
4/10/2018	0000110360	FLOCABULARY	2,000.00
4/10/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	6,370.52
4/10/2018	0000100874	FORDE FERRIER	400.00
4/10/2018	0000114081	FORECAST 5 ANALYTICS, INC.	3,892.00
4/10/2018	0000103758	FUN EXPRESS	685.16
4/10/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
4/10/2018	0000103366	GALLS	2,683.61
4/10/2018	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	777.20
4/10/2018	0000105793	GEORGE ROBINSON VIOLIN, INC.	3,309.68
4/10/2018	0000103396	GOLDEN SPREAD REDI MIX INC	222.75
4/10/2018	0000103405	GRAINGER	3,507.18
4/10/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	631.78
4/10/2018	0000103408	GRAYBAR	33.15
4/10/2018	0000101029	GRIZZLY INDUSTRIAL	45.94
4/10/2018	0000100602	HARCOURT OUTLINES INC	48.96
4/10/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	619.75
4/10/2018	0000103441	HAWKINS TRAILER	598.26
4/10/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	1,291.89
4/10/2018	0000103452	HEINEMANN	10,318.40
4/10/2018	0000103455	HERFF JONES INC	1,208.14
4/10/2018	0000110572	IMAGINE LEARNING	15,000.00
4/10/2018	0000109706	INDEPENDENT HARDWARE INC.	75.60



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Date	Vendor Number	Vendor Name	Amount
4/10/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TE	2,250.00
4/10/2018	0000112846	ISTATION	8,500.00
4/10/2018	0000101125	J & E WHOLESALE FLORAL CO INC	127.39
4/10/2018	0000103798	J W PEPPER AND SON INC	724.92
4/10/2018	0000106748	J.L. SMITH & CO.	826.17
4/10/2018	0000115011	JACOB CLIFFORD	59.00
4/10/2018	0000103535	JANELLE PUBLICATIONS	43.00
4/10/2018	0000103538	JENTS HOUSE OF MUSIC	875.17
4/10/2018	0000109593	JIMS MUFFLER AND RADIATOR	70.00
4/10/2018	0000110911	KB RECYCLING LLC.	6,284.00
4/10/2018	0000103579	L & J LAUNDRY	17,163.37
4/10/2018	0000103589	LAKESHORE LEARNING MATERIALS	789.41
4/10/2018	0000103591	LAVIN ASSOCIATES INC	151,627.52
4/10/2018	0000110287	LD PRODUCTS	3,870.63
4/10/2018	0000111563	LEAD4WARD, LLC	450.00
4/10/2018	0000103599	LECTORUM PUBLICATIONS INC	738.45
4/10/2018	0000103600	LENNOX INDUSTRIES, INC.	1,722.60
4/10/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
4/10/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	10,200.00
4/10/2018	0000102689	LOWES	19,112.89
4/10/2018	0000108335	M & A TECHNOLOGY	18,245.02
4/10/2018	0000111177	MAINTENANCE CONNECTION	10,009.13
4/10/2018	0000113776	MARKS PLUMBING PARTS	40.04
4/10/2018	0000103641	MARSH ELECTRIC	4,154.24
4/10/2018	0000103656	MEDCO SUPPLY	316.50
4/10/2018	0000114537	MI TECHNOLOGIES INC	2,195.06
4/10/2018	0000103684	MODERN SCHOOL SUPPLY	100.51
4/10/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	48,026.70
4/10/2018	0000110840	MORRIS PUBLISHING GROUP	181.44
4/10/2018	0000103690	MORRISON SUPPLY CO	1,449.00
4/10/2018	0000114515	MSB CONSULTING GROUP, LLC	8,442.18
4/10/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	95.49
4/10/2018	0000109599	NAPA AUTO PARTS	112.45
4/10/2018	0000103701	NASCO	998.68
4/10/2018	0000115020	NATHANIEL J FRYML	200.00
4/10/2018	0000103723	NATIONAL SCHOOL PRODUCTS	561.29
4/10/2018	0000113986	NAVAJO OFFICE PRODUCTS	218.51
4/10/2018	0000101454	NCS PEARSON, INC.	2,885.50
4/10/2018	0000106011	NETOP TECH INC.	974.00
4/10/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
4/10/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	2,101.01
4/10/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	48,967.95
4/10/2018	0000103771	PALOS SPORTS	377.95
4/10/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	850.87
4/10/2018	0000108120	PARAMOUNT BAPTIST CHURCH	1,400.00
4/10/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	16,696.00
4/10/2018	0000103799	PEOPLE'S EDUCATION INC.	1,950.00





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Date	Vendor Number	Vendor Name	Amount
4/10/2018	0000103457	PERMA-BOUND	592.00
4/10/2018	0000109299	PEXAGON TECHNOLOGY, INC.	750.00
4/10/2018	0000101241	PIONEER VALLEY BOOKS	1,189.65
4/10/2018	0000101618	PLAINECELLO INC	15.00
4/10/2018	0000102168	POLK STREET UNITED METHODIST CHURCH	565.00
4/10/2018	0000101412	PPG ARCHITECTURAL FINISHES	4,959.87
4/10/2018	0000100341	PRECISION BUSINESS MACHINES INC.	3,401.17
4/10/2018	0000114219	PRIME SYSTEM	39,100.00
4/10/2018	0000103842	PRO-ED	840.40
4/10/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	4,078.07
4/10/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	1,536.90
4/10/2018	0000108549	PROJECT LEAD THE WAY	195.00
4/10/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	15,500.00
4/10/2018	0000103855	PUBLIC STEEL INC	527.83
4/10/2018	0000103874	RANCO BOLT AND NUT INC	860.62
4/10/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
4/10/2018	0000108588	READING READING BOOKS, LLC	106.15
4/10/2018	0000103337	REALLY GOOD STUFF INC	69.09
4/10/2018	0000112021	RED APPLE RESOURCES	5,508.00
4/10/2018	0000100731	REGION 10	1,265.00
4/10/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,808.33
4/10/2018	0000100558	REGION 4 ESC	5,148.00
4/10/2018	0000104848	REPUBLIC SERVICES	148.24
4/10/2018	0000103895	RESOURCES FOR READING	178.19
4/10/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,514.20
4/10/2018	0000103920	ROYAL GLASS OF AMARILLO INC	328.50
4/10/2018	0000108640	SAFETY-KLEEN	75.00
4/10/2018	0000103941	SCHOLASTIC BOOK FAIRS	1,539.63
4/10/2018	0000103939	SCHOLASTIC INC	10,755.82
4/10/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	2,273.32
4/10/2018	0000100362	SCHOOL HEALTH CORPORATION	89.15
4/10/2018	0000100831	SCHOOL NURSE SUPPLY INC	32.26
4/10/2018	0000103945	SCHOOL SPECIALTY INC.	4,390.20
4/10/2018	0000114766	SCHOOL-CONNECT	439.00
4/10/2018	0000100815	SCRAP PROCESSING COMPANY	296.44
4/10/2018	0000109693	SEIDLITZ EDUCATION , LLC	478.40
4/10/2018	0000108496	SHOPBOT TOOLS, INC.	15,060.90
4/10/2018	0000101330	SITEONE LANDSCAPE SUPPLY	245.44
4/10/2018	0000103841	SKTR INC.	170.16
4/10/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	38,190.00
4/10/2018	0000104000	SOUTHWEST SALES PROMOTION	460.81
4/10/2018	0000101291	SOUTHWEST STRINGS	578.70
4/10/2018	0000110252	SPEECH CORNER	28.94
4/10/2018	0000101351	STEVE WEBER	250.00
4/10/2018	0000104035	SUPER DUPER PUBLICATIONS	66.85
4/10/2018	0000104136	TARPLEY MUSIC COMPANY	5,955.04
4/10/2018	0000104052	TASCOSA OFFICE MACHINES	47,044.04



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Date	Vendor Number	Vendor Name	Amount
4/10/2018	0000112060	TASCOSA REBEL BOOSTER CLUB	250.00
4/10/2018	0000104059	TEACHER CREATED MATERIALS	6,850.00
4/10/2018	0000112679	TEACHER SYNERGY LLC	195.96
4/10/2018	0000104964	TEACHER'S DISCOVERY	206.23
4/10/2018	0000100579	TECH SALES, LTD	953.70
4/10/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	205.40
4/10/2018	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,082.74
4/10/2018	0000101076	THE COLLEGE BOARD	545.00
4/10/2018	0000101076	THE COLLEGE BOARD	13,704.00
4/10/2018	0000114321	THE DISTRICT MANAGEMENT COUNCIL, LLC	13,000.00
4/10/2018	0000100535	THE FLIPPEN GROUP LLC	10,300.00
4/10/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	372.00
4/10/2018	0000103605	THE LIBRARY STORE INC	142.56
4/10/2018	0000109382	THE RING LORD CORPORATION	350.53
4/10/2018	0000114902	THERMO FLUIDS INC.	49.44
4/10/2018	0000113589	TIM COCHRAN TENNIS	4,969.33
4/10/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,360.21
4/10/2018	0000107945	TURNAROUND SCHOOLS	524.00
4/10/2018	0000104155	UIL REGION I	8,250.00
4/10/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	4,716.00
4/10/2018	0000104163	UNIFIRST	1,814.26
4/10/2018	0000113491	V.P. IMAGING, INC.	487.50
4/10/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,484.80
4/10/2018	0000101010	VIRCO INC	1,454.43
4/10/2018	0000104200	VITEL COMMUNICATION CORP	685.43
4/10/2018	0000105888	WAGNER SUPPLY COMPANY	13,713.60
4/10/2018	0000104210	WARD'S SCIENCE	144.99
4/10/2018	0000108838	WARREN CAT	672.26
4/10/2018	0000109505	WESCO DISTRIBUTION, INC.	865.24
4/10/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	103.80
4/10/2018	0000101640	WESTERN EQUIPMENT, LLC	388.43
4/10/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	248.00
4/10/2018	0000103631	WILLIAM V MACGILL AND CO	230.30
4/10/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	855.97
4/10/2018	0000103505	WINSUPPLY OF AMARILLO	2,909.30
4/10/2018	0000104204	WT SERVICES, INC.	1,046.00
4/10/2018	0000104262	XEROX CORPORATION	2,303.64
4/10/2018	0000104267	ZIP PRINT	169.25
4/12/2018	0000100236	AACAL ACTIVITY FUND	190.00
4/12/2018	0000000031	ADAMS,RUSSELL E	355.00
4/12/2018	0000003463	ALTMAN,CHRIS A	69.74
4/12/2018	0000005626	ANDERSON,GARY L	54.00
4/12/2018	0000008741	ANDERSON,LORI M	191.40
4/12/2018	0000115009	ANTHONY HERNANDEZ	70.00
4/12/2018	0000007107	ARELLANO,ANA P	43.55
4/12/2018	0000000880	ARELLANO,MARY ANN	62.57
4/12/2018	0000104944	AT&T MOBILITY	80.36



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Date	Vendor Number	Vendor Name	Amount
4/12/2018	0000004108	ATKINSON,KAREN L	891.61
4/12/2018	0000103306	ATMOS ENERGY	187.80
4/12/2018	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	305.34
4/12/2018	0000000410	BABCOCK,EDWARD W	125.79
4/12/2018	0000018122	BALCH,JANIE KATHRYN	24.03
4/12/2018	0000000720	BARBER,GWENDOLYN	499.00
4/12/2018	0000018873	BARRAGAN,AMY LATRELLE	325.00
4/12/2018	0000002212	BARRETT,PAMELA J	885.83
4/12/2018	0000003267	BEENE,DEBRA G	103.68
4/12/2018	0000003528	BISHOP,NELSON W	61.50
4/12/2018	0000011095	BLAND,BOBBIE	444.50
4/12/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	438,408.02
4/12/2018	0000012516	BONNER,LACIE L	48.01
4/12/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	38.85
4/12/2018	0000004337	BRADLEY,JONNA S	698.00
4/12/2018	0000010836	BRANNON,ELIZABETH C	73.60
4/12/2018	0000017346	BROWNLEE,APRIL MICHELE	56.80
4/12/2018	0000001203	BUCHENAU,PATRICIA RILEY	969.86
4/12/2018	0000012970	BURNETT,TABBITHA A	17.55
4/12/2018	0000002498	BURT,SUSAN J	15.00
4/12/2018	0000002523	CABALLERO JR,BENJAMIN	137.00
4/12/2018	0000012675	CAIN,MELODY LEIGH	114.60
4/12/2018	0000005206	CAMARGO,RAQUEL	110.14
4/12/2018	0000002960	CANNON,GINGER A	242.00
4/12/2018	0000011541	CARDWELL,TIFFANY ANN	81.60
4/12/2018	0000011694	CARTER,ALMA MARIE	413.31
4/12/2018	0000008290	CASH,CHARLES ROY	192.60
4/12/2018	0000012503	CASH,HELEN PAIGE	202.00
4/12/2018	0000015844	CHANDLER,RACHEL JOY	209.00
4/12/2018	0000018128	CHANDLER,REBECCA JEANNE	81.60
4/12/2018	0000008289	CHAPMAN,WHITNEY B	51.26
4/12/2018	0000014684	CHAPPELL,KAYCI B	219.00
4/12/2018	0000001974	CHESSER,WANDA	59.20
4/12/2018	0000000332	CHEW,STEFFANIE R	83.28
4/12/2018	0000011421	CHITTY,DORIS	42.00
4/12/2018	0000103133	CITY OF AMARILLO	98,281.91
4/12/2018	0000001742	COAPLAND,CYNTHIA A	108.50
4/12/2018	0000019194	CONLEY,KIMBERLY MICHAL	49.21
4/12/2018	0000019206	COOPER,JASON A	49.21
4/12/2018	0000003021	CORDER,CHRISTINA K	636.25
4/12/2018	0000018048	CORNELISON,KERI ELAINE	303.20
4/12/2018	0000013086	COSGROVE,TRAVIS M	104.74
4/12/2018	0000000896	CUELLAR,PATSY A	49.00
4/12/2018	0000006392	CULWELL,KATHERINE L	45.00
4/12/2018	0000009361	CULWELL,MEMRE BROOKE	83.60
4/12/2018	0000017801	CURLEY,ANGELA PAYNE	134.35
4/12/2018	0000112543	DANIEL ESCOBEDO	145.00



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4/12/2018	000001060	DAVENPORT, CHERYL D	150.00
4/12/2018	0000002200	DEOTTE, JOHN	499.50
4/12/2018	0000006178	DOAN, JAMES L	143.60
4/12/2018	0000002536	DOMINGUEZ, TONY S	145.00
4/12/2018	0000101371	DOUGLAS LYNN SMITH	147.68
4/12/2018	0000004452	DUKES, PEGGY L	64.50
4/12/2018	0000000583	DUTTON, CHERYL L	182.60
4/12/2018	0000114143	EDWARD FLORES	78.09
4/12/2018	0000114532	ENRIQUE GONZALEZ	180.00
4/12/2018	0000002246	ESCAMILLA, ANGELENIA	217.60
4/12/2018	0000002573	EVANS, JEFFREY D	1,271.35
4/12/2018	0000003567	FISHER, SHARRI E	141.40
4/12/2018	0000018197	FLEMING, DANIELLE MARIE	130.00
4/12/2018	0000003051	FOMBY III, WILLIAM B	68.40
4/12/2018	0000018616	FORE, ELIZABETH ANN	109.40
4/12/2018	0000018452	FRETWELL, STEPHANIE DENAY	83.39
4/12/2018	0000016324	FRY, SUZANN MARIE	284.88
4/12/2018	0000014135	GALBREATH, HANNAH J	770.18
4/12/2018	0000015318	GAMBOA ZUBIA, LUCY H	24.35
4/12/2018	0000019185	GARCIA, MIRELDA	49.21
4/12/2018	0000001524	GAVINA, NATHAN E	69.50
4/12/2018	0000011243	GERGENI, MARIE	147.20
4/12/2018	0000018893	GERHART, RAYNEE LYNN	375.00
4/12/2018	0000015283	GIBSON, DAVID F	90.00
4/12/2018	0000019296	GOEHRING, RACHEL NICOLE	27.61
4/12/2018	0000009289	GOMEZ, ERIC J	80.59
4/12/2018	0000013962	GOMEZ, JUDY	98.80
4/12/2018	0000007636	GONZALEZ, NATALY M	213.00
4/12/2018	0000004153	GONZALEZ, SANDRA LORENA	265.96
4/12/2018	0000017083	GORRIE, DIANNE LOEHR	58.67
4/12/2018	0000113424	GREGORY DON MOORE	143.19
4/12/2018	0000109973	GREGORY L. SEAY	144.39
4/12/2018	0000114809	GREGORY LEE PHIFER	143.65
4/12/2018	0000004065	GRIFFIN, SHERYL W	602.50
4/12/2018	0000001614	GURLEY, LANA C	66.00
4/12/2018	0000001283	HAMBRICK, ROSE A	39.10
4/12/2018	0000001559	HAMILTON, KELSEY L	295.30
4/12/2018	0000013446	HAMRICK, BETHANY MAE	766.00
4/12/2018	0000011645	HAMRICK, DANE WACKER	412.47
4/12/2018	0000004104	HAROLD, MARK P	402.28
4/12/2018	0000000554	HARRIS, KISAUNDRAL	194.50
4/12/2018	0000011135	HART, PEGGY	607.50
4/12/2018	0000009255	HEFLEY, JUSTIN JERRY	89.93
4/12/2018	0000012633	HERNANDEZ, MARIA DEL ROSARIO FLO	100.25
4/12/2018	0000013337	HIBBS, JESSICA S	78.00
4/12/2018	0000011138	HICKS, JACK C	55.35
4/12/2018	0000003520	HILDEBRAND, CAROL A	60.70



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Date	Vendor Number	Vendor Name	Amount
4/12/2018	0000000868	HILL,DARIA A	368.51
4/12/2018	0000001484	HILL,JULIE BETH	208.40
4/12/2018	0000008082	HILLEARY,TAYLOR M	103.50
4/12/2018	0000007424	HOEKSEMA,BRADLEY J	396.50
4/12/2018	0000003923	HOLLABAUGH,REBECCA L	81.80
4/12/2018	0000001993	HOLLOWAY,DEBBIE S	79.84
4/12/2018	0000000129	HOLMAN,MINDY L	74.50
4/12/2018	0000008432	HOPPER,LYNDALL S	57.14
4/12/2018	0000012640	HUDSON,JENNIFER SHARON	224.30
4/12/2018	0000002020	HURST,KATHERINE L	17.98
4/12/2018	0000012149	INGHAM,ELIZABETH LUTZ	76.90
4/12/2018	0000003203	IVEY,KEITHA L	71.39
4/12/2018	0000004464	IVY,ESMERALDA	160.00
4/12/2018	0000106689	JACKIE FOWLER	145.00
4/12/2018	0000108094	JAMES RACE	290.00
4/12/2018	0000015237	JEFFERIES,ANSLEE TEAL	1,190.67
4/12/2018	0000115003	JIMMY A SMITH	70.00
4/12/2018	0000113809	JIMMY GAUNA	290.00
4/12/2018	0000003148	JOHNSON,JEANIE	74.50
4/12/2018	0000003388	JOHNSON,JODIE D	355.14
4/12/2018	0000114826	JOSE RIVAS	360.00
4/12/2018	0000111512	JOSHUA PEKAR	145.00
4/12/2018	0000008158	KENNEDY,BARBARA J	140.00
4/12/2018	0000000753	KERLEY,DELANA F	103.12
4/12/2018	0000019377	KIMBALL,NICOLE REANN	47.99
4/12/2018	0000006991	KIRKPATRICK,ALISON TERRY	337.18
4/12/2018	0000003326	KOCH,CINDY E	438.50
4/12/2018	0000005920	LAKE,DANA S	250.00
4/12/2018	0000008411	LANGSTON,CYNTHIA STEELE	100.00
4/12/2018	0000000816	LITTLE,MARIA DOLORES	143.00
4/12/2018	0000012671	LOFTIS,MARQUES EUGENE	450.00
4/12/2018	0000001767	LOGAN,CRAIG D	509.79
4/12/2018	0000001853	LOOMIS,DOUGLAS D	759.56
4/12/2018	0000012001	LOWRANCE,MADISON ELIZABETH	278.70
4/12/2018	0000019259	MAHAMUD,NOOR MOHAMED	78.40
4/12/2018	0000007510	MARIA,ROBERTA A	36.97
4/12/2018	0000007009	MARTIN,TIFFANY JANE A	203.42
4/12/2018	0000002916	MARTINEZ,KATHRYN D	238.50
4/12/2018	0000014036	MATHERS,NATALIE CLARA	139.20
4/12/2018	0000003411	MCCORMICK,MARY E	79.09
4/12/2018	0000001208	MCGOWAN,RICHARD L	1,333.81
4/12/2018	0000014959	MCHUGH,JENAE MICHELLE	282.10
4/12/2018	0000004398	MCLAUGHLIN,RITA L	90.80
4/12/2018	0000017632	MCMINN,RANDY LEE	48.00
4/12/2018	0000000541	MCREYNOLDS,JOANN	126.00
4/12/2018	0000011617	MEDINA,CINDY G	63.76
4/12/2018	0000001820	MELTON,CYNTHIA A	15.92



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Date	Vendor Number	Vendor Name	Amount
4/12/2018	0000107266	MICHAEL CHARLES FOWLER	86.84
4/12/2018	0000114184	MICHAEL GOODSON	145.00
4/12/2018	0000108221	MIKE SANCHEZ	180.00
4/12/2018	0000004305	MILLS,DENNIS W	81.56
4/12/2018	0000013447	MINASYAN,LALEYNA L	192.00
4/12/2018	0000001939	MONTANO,MINDY D	159.10
4/12/2018	0000108511	MONTY WALKER	350.00
4/12/2018	0000014287	MOODY,JOSHUA D	144.00
4/12/2018	0000000439	MOORE,TERRI D	152.22
4/12/2018	0000017118	MORGAN,JAMIE R	97.50
4/12/2018	0000001954	MORGAN,LISA R	81.60
4/12/2018	0000002535	MORRISON,JOHN B	1,828.19
4/12/2018	0000013497	MUNIZ,MYRNA YVETTE	40.33
4/12/2018	0000009806	NEAL,DAVID BRUCE	386.00
4/12/2018	0000007441	NEEDHAM,PATRICIA ANN	726.40
4/12/2018	0000006004	NODINE,JOHN QUINCY	288.00
4/12/2018	0000011176	NOVAK,CLEMENTS	104.60
4/12/2018	0000011426	NOVAK,JAMEY R	70.40
4/12/2018	0000006132	OLSON,JOEL W	46.50
4/12/2018	0000010713	OLVERA,NASTAGEIA RENEE	156.00
4/12/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	5,520.10
4/12/2018	0000013417	PARKER,WENDY ELYN	467.90
4/12/2018	0000000414	PATRICK,JASON J	658.29
4/12/2018	0000003885	PHILLIPS,KEVIN L	287.50
4/12/2018	0000012574	PLUNK,DEBORAH DENISE	18.69
4/12/2018	0000002364	PORCARI,MONICA C	96.00
4/12/2018	0000000403	POTTS,LORI DIANE	122.73
4/12/2018	0000009225	POWERS,JASON W	530.50
4/12/2018	0000003181	PRICE,AUSTIN J	335.01
4/12/2018	0000010626	PUGH,GEORGE M	50.00
4/12/2018	0000018039	QUIGLEY,SHYNEIL LASHAUNDA	739.97
4/12/2018	0000006536	RAMIREZ,JOANN	313.78
4/12/2018	0000113740	RICARDO RODRIGUEZ	74.82
4/12/2018	0000001321	RICE,ROSE D	109.60
4/12/2018	0000114322	RICKY SANCHEZ	290.00
4/12/2018	0000011190	RIDDLESPURGER,MARTHA	46.00
4/12/2018	0000000081	RINGWALD,GARY W	61.50
4/12/2018	0000104545	ROBERT RAMIREZ	145.00
4/12/2018	0000006241	ROBINSON,LINDY G	74.30
4/12/2018	0000003496	RODRIGUEZ,MARIA T	135.00
4/12/2018	0000009441	ROEDER,LESSA NICOLE	497.50
4/12/2018	0000010505	ROGERS,MELISSA E	51.00
4/12/2018	0000001990	ROLLER,CAROL E	66.43
4/12/2018	0000100056	ROOSEVELT JACKSON	145.00
4/12/2018	0000000677	ROSS,WYNN N	156.30
4/12/2018	0000114671	ROY BRADLEY	145.88
4/12/2018	0000008112	SALITORE,ASHLEY G	105.00



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Date	Vendor Number	Vendor Name	Amount
4/12/2018	000003277	SANDERS,DEBRA PAIGE	70.00
4/12/2018	000004801	SANDLIN,AMANDA R	158.40
4/12/2018	0000010125	SANDOVAL JR,MOISES	2,124.62
4/12/2018	0000019138	SCHRAG,KELLI RENEE	47.99
4/12/2018	0000011194	SCHULTZ,BOBBY S	859.50
4/12/2018	0000107716	SCOTT MCCARTY	77.22
4/12/2018	0000005781	SCOTT-JONES,WHITNEY J	72.00
4/12/2018	0000003571	SHADBOLT,DIANE O	72.00
4/12/2018	0000006299	SHEEN,PATRICIA	635.10
4/12/2018	0000007353	SHERWOOD,DANIEL WILLIAM	648.73
4/12/2018	0000002133	SHIELDS,JANIE R	186.40
4/12/2018	0000019171	SHUGARS,KEITH ALAN	748.50
4/12/2018	0000113704	SIDNEY THERIOT JR	156.60
4/12/2018	0000000670	SMILEY,JANA B	65.20
4/12/2018	0000006965	SMITH,ESPERANZA D	150.80
4/12/2018	0000012509	SMITH,LAURA KATHRYN	91.50
4/12/2018	0000000511	SMITHWICK-BRADEN,SANDRA D	193.80
4/12/2018	0000011624	SOLIZ,KIMBERLY S	56.00
4/12/2018	0000017125	SOPHAPMYSAY,ANDREA	61.94
4/12/2018	0000002163	SPRADLING,KELLIE R	98.30
4/12/2018	0000008114	STARNES,SHELLY D	135.16
4/12/2018	0000002999	STERLING,SHIRLEY A	123.50
4/12/2018	0000016706	STEVENS,MARIA Q	113.60
4/12/2018	0000016124	STOUT,HANNAH ALYSSE	233.83
4/12/2018	0000008393	TAKACS,KAREN E	355.15
4/12/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	961.43
4/12/2018	0000104398	TERRY FROST	147.14
4/12/2018	0000113686	TERRY LOPEZ	60.00
4/12/2018	0000008101	THIESSEN,BRADLEY K	61.86
4/12/2018	0000015418	THOMPSON II,GREGORY S	86.00
4/12/2018	0000004167	TIJERINA,MICHELLE MARIAH	257.74
4/12/2018	0000001935	TINGLE,CATHY J	198.40
4/12/2018	0000007317	TORRES,WILLIE R	418.00
4/12/2018	0000106752	TRAVIS JESSE GOEN	85.94
4/12/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,639.30
4/12/2018	0000000266	TURNER,PATRICIA S	128.50
4/12/2018	0000009215	UFFORD,KEVIN JOHN	2,314.56
4/12/2018	0000104167	UNITED PARCEL SERVICE	50.72
4/12/2018	0000017024	VASQUEZ,ROBERT C	1,064.44
4/12/2018	0000106873	VICTOR DEL FIERRO	120.00
4/12/2018	0000002415	VINCENT,DAVID R	141.70
4/12/2018	0000010280	WALDEN,SKYLER L	2,684.15
4/12/2018	0000014995	WILCOX,JESSICA DAWN	257.76
4/12/2018	0000014326	WILKERSON,JENNIFER DIANE	243.51
4/12/2018	0000106256	WILLIAM BAILEY	79.10
4/12/2018	0000011302	WILSON,MELISSA	30.28
4/12/2018	0000000417	WOMACK,BRADFORD L	973.64



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Date	Vendor Number	Vendor Name	Amount
4/12/2018	000007447	WOOD,LESLIE D	303.10
4/12/2018	0000011229	WOODSON,ELEANOR	123.50
4/12/2018	0000017986	WORMSBAKER,TYSON WAYNE	186.96
4/12/2018	0000001813	YARBROUGH,CONNIE L	37.50
4/12/2018	0000003185	ZAVALA,LAURA D	12.30
4/19/2018	0000100236	AACAL ACTIVITY FUND	374.95
4/19/2018	0000114098	ADAM GUTIERREZ	70.00
4/19/2018	0000115000	ADAM TINAJERO	74.92
4/19/2018	0000003463	ALTMAN,CHRIS A	17.52
4/19/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	3,872.50
4/19/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	7,760.71
4/19/2018	0000001450	ARCE,LILIA	60.80
4/19/2018	0000002120	ARIZPE,AMELIA	135.00
4/19/2018	0000015364	ASHWORTH,JERRY LYNN	144.50
4/19/2018	0000106976	AT&T	26,833.99
4/19/2018	0000103306	ATMOS ENERGY	72,264.57
4/19/2018	0000114790	AURELIO A GARCIA JR	70.00
4/19/2018	0000007348	BABBITT,TREVOR A	10.00
4/19/2018	0000006133	BAKER,JUDY L	226.50
4/19/2018	0000018122	BALCH,JANIE KATHRYN	25.34
4/19/2018	0000004233	BARKER,JANICE L	54.00
4/19/2018	0000015292	BARNES,SUSAN KIM	184.80
4/19/2018	0000012536	BARROW,CHRISTOPHER BOYD	96.39
4/19/2018	0000002656	BASKETT,KATHLEEN	925.60
4/19/2018	0000001044	BELLAR,MONICA A	50.00
4/19/2018	0000006896	BELLER,PAIGE DUVALL	80.00
4/19/2018	0000002803	BENTLEY,KIMBERLY A	51.48
4/19/2018	0000001621	BISHOP,DAVID L	201.00
4/19/2018	0000001258	BISHOP,DONNA J	268.00
4/19/2018	0000006108	BLACK,LAURA M	92.00
4/19/2018	0000000688	BLADES,JOHN D	80.20
4/19/2018	0000001548	BLEDSE, MISTY D	16.50
4/19/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	434,949.14
4/19/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	135.00
4/19/2018	0000002268	BROWN,JEANETTE L	112.30
4/19/2018	0000001203	BUCHENAU,PATRICIA RILEY	618.00
4/19/2018	0000015938	CAFLISCH,CHRISTIAN A	138.27
4/19/2018	0000012675	CAIN,MELODY LEIGH	185.50
4/19/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	910.00
4/19/2018	0000011541	CARDWELL, TIFFANY ANN	918.40
4/19/2018	0000113492	CARL SMITH	77.71
4/19/2018	0000013932	CARLSON,AIMEE J	115.00
4/19/2018	0000011105	CARR,ELEANOR	75.50
4/19/2018	0000009404	CATES,SONDRA K	20.25
4/19/2018	0000011107	CELEY,CLETA	95.00
4/19/2018	0000016799	CHAVIRA,MARISSA	181.60
4/19/2018	0000101779	CHRISTOPHER SHEFFIELD	105.00





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Date	Vendor Number	Vendor Name	Amount
4/19/2018	0000009147	CLEMENTS,AMANDA LEE	97.50
4/19/2018	0000004782	CLIFFORD,JAMES T	318.51
4/19/2018	0000001794	CONKLING,MARTHA A	84.20
4/19/2018	0000016263	CORDOVA,DANA LYNN	25.93
4/19/2018	0000016129	COX,ADAM CHRISTOPHER	108.00
4/19/2018	0000016883	CRAMER,MORANDA MITCHELL	196.00
4/19/2018	0000016705	CRISWELL,KAREN C	15.50
4/19/2018	0000004496	CURIEL,MAYRA I	56.00
4/19/2018	0000003663	DELGADO,SHARYN K	236.12
4/19/2018	0000007518	DENNY,MELLESA G	80.55
4/19/2018	0000006932	DICKINSON,DEBORAH	61.50
4/19/2018	0000016077	DODGEN,NIKKI LYNN	154.18
4/19/2018	0000002536	DOMINGUEZ,TONY S	537.50
4/19/2018	0000002819	DOSHIER,SHAWNA K	158.72
4/19/2018	0000002901	EBELING,LAURA E	63.33
4/19/2018	0000017671	EBELL,YVETTE	235.50
4/19/2018	0000011241	EDMONDSON,KAY	398.00
4/19/2018	0000114143	EDWARD FLORES	70.00
4/19/2018	0000115018	EDWIN J CAMPBELL	145.00
4/19/2018	0000000080	ELKINS,CONSTANCE M	82.40
4/19/2018	0000114532	ENRIQUE GONZALEZ	180.00
4/19/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
4/19/2018	0000115002	ERIK M SMITH	70.00
4/19/2018	0000013423	ESCOE,SARA WYLIE	565.85
4/19/2018	0000000198	FAIRCHILD,DOUGLAS L	631.50
4/19/2018	0000103323	FANNIN MIDDLE SCHOOL ACTIVITY FUND	285.00
4/19/2018	0000000781	FARNER,DEBORA J	255.20
4/19/2018	0000111277	FERNANDO MARTINEZ	145.00
4/19/2018	0000001843	FLEMING,RUSSELL G	336.30
4/19/2018	0000000627	FLUHMAN,ANDREA P	39.50
4/19/2018	0000000907	FORD,SHIRLEY A	72.00
4/19/2018	0000016324	FRY,SUZANN MARIE	116.22
4/19/2018	0000006139	GLOVER,KATHLEEN D	500.00
4/19/2018	0000019296	GOEHRING,RACHEL NICOLE	8.34
4/19/2018	0000017083	GORRIE,DIANNE LOEHR	122.49
4/19/2018	0000109973	GREGORY L. SEAY	72.68
4/19/2018	0000114809	GREGORY LEE PHIFER	70.00
4/19/2018	0000000737	GRIFFIN,LEILA T	415.31
4/19/2018	0000019250	GRIMES,CORAL TENNEH	22.65
4/19/2018	0000017148	GUERRERO,MARLENE	189.00
4/19/2018	0000011669	HAMILTON,KAMIE BROOKE	418.50
4/19/2018	0000002663	HANCOCK,JOHN	555.00
4/19/2018	0000012826	HARBISON,LISA ANN	53.50
4/19/2018	0000018983	HAYWOOD,TIMOTHY	187.50
4/19/2018	0000009255	HEFLEY,JUSTIN JERRY	51.34
4/19/2018	0000017041	HENDERSON,STEFFANIE ANN	144.30
4/19/2018	0000000064	HESS,CHERI R	82.40



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Date	Vendor Number	Vendor Name	Amount
4/19/2018	000008135	HOYLER,KATIE M	207.80
4/19/2018	000002020	HURST,KATHERINE L	18.00
4/19/2018	000003383	HUSEMAN,CHAD D	280.13
4/19/2018	000002104	IMEL,EDITH B	97.00
4/19/2018	000000295	INSKEEP,ORVILLE W	294.45
4/19/2018	000004464	IVY,ESMERALDA	180.00
4/19/2018	000005544	JACKSON,JANELLE N	192.00
4/19/2018	000003327	JANKE,KRISTA K	34.93
4/19/2018	0000114137	JASMINE SIMS	163.94
4/19/2018	0000104407	JEROME GODFREY	207.13
4/19/2018	SINGLE	JOANN POPE	22.80
4/19/2018	0000114280	JOHN CHAPMAN	80.00
4/19/2018	0000108536	JOHN HAFLIGER	80.78
4/19/2018	0000110885	JONATHAN CRUM	80.00
4/19/2018	0000114944	JORGE ALAMO	118.70
4/19/2018	0000114826	JOSE RIVAS	330.00
4/19/2018	0000111512	JOSHUA PEKAR	145.00
4/19/2018	SINGLE	JUDY REASONER	30.00
4/19/2018	0000109498	KEITH HOELTING	133.89
4/19/2018	0000018828	KELLER,ANDREA LELA	1,078.69
4/19/2018	0000006434	KENNEDY,SHAWN T	500.00
4/19/2018	0000104377	KEVIN DOCKERY	145.00
4/19/2018	0000005256	KINCAID,TAMMY K	84.91
4/19/2018	0000019001	KING IV,JOHN THOMAS	63.00
4/19/2018	0000003564	KYLE,MOLLY K	920.88
4/19/2018	0000006047	LINEMAN,PATTI SUE	98.40
4/19/2018	0000000816	LITTLE,MARIA DOLORES	160.00
4/19/2018	0000001767	LOGAN,CRAIG D	339.25
4/19/2018	0000009416	LUGO,ALISHA N	123.95
4/19/2018	0000018859	MAGAR,ELIZABETH LEMONTE	1,729.39
4/19/2018	0000000518	MANCHEE,DAVID B	277.52
4/19/2018	0000114916	MARCELLA ALEJANDRO	54.94
4/19/2018	0000011401	MARTIN,MARGARET L	58.50
4/19/2018	0000007009	MARTIN, TIFFANY JANE A	171.20
4/19/2018	0000100163	MATTHEW LADD	70.00
4/19/2018	0000012502	MAXFIELD,SHERILYN JILL	209.00
4/19/2018	0000009350	MC GEE,NEDRA A	26.94
4/19/2018	0000011605	MCKEE,SARAH KATE	238.27
4/19/2018	0000004398	MCLAUGHLIN,RITA L	1,581.15
4/19/2018	0000014043	MCWHORTER,KIMBERLY KAYE	347.85
4/19/2018	0000015389	MERKER,JUDY L	71.04
4/19/2018	0000107266	MICHAEL CHARLES FOWLER	79.55
4/19/2018	0000114184	MICHAEL GOODSON	145.00
4/19/2018	0000108511	MONTY WALKER	145.00
4/19/2018	0000008098	MOORE,PRISCILLA RENEE	51.00
4/19/2018	0000018090	MORENO,HAYLEY ELIZABETH	165.60
4/19/2018	0000013339	MORRISON,KELLY RAE	868.76



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4/19/2018	000007063	MUNKRES,DELORES FAYE	156.00
4/19/2018	000002534	MYERS,CODY E	175.10
4/19/2018	000003358	NASH,TAMMY D	333.54
4/19/2018	000007921	NEWMAN,SHANE A	108.00
4/19/2018	000006267	NORSWORTHY,MARISSA J	45.00
4/19/2018	0000103744	NORTH HEIGHTS CENTER	36.25
4/19/2018	0000018821	O'DELL,STEPHANIE LOUISE	59.95
4/19/2018	0000004308	OBRIEN,STEPHANIE K	136.00
4/19/2018	0000011177	OGDEN,ROBERT	104.60
4/19/2018	0000003402	OLGUIN,ANDREA P	49.68
4/19/2018	0000003933	OLSON,DENISE R	2,300.00
4/19/2018	0000009736	OLSON,VALARIE GAIL	115.00
4/19/2018	0000016119	OXFORD,LINDSEY LANE	613.20
4/19/2018	0000007286	PAGE,MISTY ANN	76.00
4/19/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	698.89
4/19/2018	0000100283	PANHANDLE CHAPTER, TSCPA	160.00
4/19/2018	0000001218	PARSELLS,JANA K	139.20
4/19/2018	0000011647	PAUL,STACY MAUREEN	86.50
4/19/2018	0000009211	PAYNE,NANCEY KAY	99.86
4/19/2018	0000001251	PEREZ,MARIA E	108.80
4/19/2018	0000005644	PETTY,JAMES O	504.00
4/19/2018	0000011184	PHILLIPS,MARGIE	321.78
4/19/2018	0000002419	PIERCE,KARYN DENISE	98.90
4/19/2018	0000009493	PIERZ,CAROL SUE	61.50
4/19/2018	0000009079	PLUNKETT,KRYSTAL F	152.00
4/19/2018	0000002431	POLSTER,SUSAN JEAN	101.00
4/19/2018	0000002272	PONDER,JANACE M	60.50
4/19/2018	0000011185	PRITCHARD,MARIANNE	167.43
4/19/2018	0000001821	RAGON,ELIZABETH	107.91
4/19/2018	0000002696	RAMIREZ,GLORIA A	310.15
4/19/2018	0000001249	RAMOS,LAURA A	68.84
4/19/2018	0000011591	RANDOLPH,JANET NICHOLE	23.96
4/19/2018	SINGLE	REBEKAH ENGER	37.85
4/19/2018	0000008058	REESE,ERICA JOYCE	207.00
4/19/2018	0000001698	REID,PAMELA G	45.00
4/19/2018	0000015745	RICHARDSON,SANDRA KAY	841.38
4/19/2018	0000114322	RICKY SANCHEZ	145.00
4/19/2018	0000001445	RIVERA,NAN A	108.80
4/19/2018	0000013469	RODRIQUEZ,TAMI R	14.55
4/19/2018	0000009441	ROEDER,LESSA NICOLE	51.03
4/19/2018	0000003074	ROLLER,JEFF D	541.61
4/19/2018	0000100056	ROOSEVELT JACKSON	145.00
4/19/2018	0000002414	SAKER,LESLEY J	51.00
4/19/2018	0000005327	SALTER,ABBY LEIGH	184.10
4/19/2018	0000013613	SAMFORD,JAIME K	108.00
4/19/2018	0000000844	SATTERFIELD,LYNORA J	537.75
4/19/2018	0000002734	SHEPHERD,KAREN J	61.50



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4/19/2018	0000002569	SHIPMAN,STEVEN W	270.50
4/19/2018	0000006678	SHORT,DEBRA L	481.85
4/19/2018	0000002136	SILVESTRE,MARIA L	74.40
4/19/2018	0000006086	SIMS,BETTY RAMONA	117.93
4/19/2018	0000004216	SISNEROS,AUGUSTINA	22.82
4/19/2018	0000018143	SLOAT,SANDRA ELIZABETH	161.92
4/19/2018	0000001213	SMITH,RANDALL P	87.54
4/19/2018	0000011428	SPLAWN,JENNA M	47.50
4/19/2018	0000001944	STAHL,AMY E	135.61
4/19/2018	0000009498	STATON,JOSEPH EUGENE	143.00
4/19/2018	SINGLE	STEPHANIE STRILEY	44.35
4/19/2018	0000011996	STOCKTON,TIFFANY D	291.19
4/19/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	532.30
4/19/2018	0000104398	TERRY FROST	71.72
4/19/2018	0000104088	TEXAS DEPT OF HEALTH	57.00
4/19/2018	0000104088	TEXAS DEPT OF HEALTH	57.00
4/19/2018	0000003192	THOMASON,LORI S	500.00
4/19/2018	0000013394	THOMPSON,KRISTI LOUISE	128.00
4/19/2018	0000001927	THURMAN,CHERYL L	77.52
4/19/2018	0000016685	TIDMORE,BERKLEE PAIGE	61.50
4/19/2018	0000001935	TINGLE,CATHY J	104.60
4/19/2018	0000101150	TODD MASON	167.78
4/19/2018	0000011283	TOW,BETTY	161.08
4/19/2018	0000106752	TRAVIS JESSE GOEN	79.74
4/19/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	300.00
4/19/2018	0000000463	TREVINO,CINDI D	484.81
4/19/2018	0000010682	TREVINO,MELINDA	107.70
4/19/2018	0000104167	UNITED PARCEL SERVICE	39.09
4/19/2018	0000113850	UNIVERSAL SERVICE ADMINISTRATIVE COMF	223,236.70
4/19/2018	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	3,163.36
4/19/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	857.00
4/19/2018	0000115038	VAUGHN JOHNSON	47.99
4/19/2018	0000108173	VICTOR B NEWTON	73.60
4/19/2018	0000106873	VICTOR DEL FIERRO	180.00
4/19/2018	0000011729	VILLA,NIKITA YVONNE	491.86
4/19/2018	0000011287	WALKER,KAREN	145.50
4/19/2018	0000000283	WALKER,MISTY G	132.80
4/19/2018	0000011289	WALVOORD,DAVID	236.50
4/19/2018	0000100496	WAYNE BERNIER	77.68
4/19/2018	0000014333	WEAKS,LESLEE C	607.69
4/19/2018	0000010195	WEST,DANA RANEE	485.84
4/19/2018	0000018500	WESTBROOK,CONNIE DEANNE	202.48
4/19/2018	0000003287	WESTBROOK,JACK B	47.99
4/19/2018	0000000642	WHATLEY,CHERYL J	665.62
4/19/2018	0000002682	WHITEHEAD,CONNIE L	61.50
4/19/2018	0000015396	WHITEHEAD,JEAN E	303.83
4/19/2018	0000014326	WILKERSON,JENNIFER DIANE	695.49



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4/19/2018	0000106256	WILLIAM BAILEY	143.60
4/19/2018	0000016712	WILLIAMS,ARIEN N	208.00
4/19/2018	0000006309	WILLIAMS,JEFFERY T	28.00
4/19/2018	0000004469	WINN,CAROL ANN	1,279.00
4/19/2018	0000007447	WOOD,LESLIE D	58.00
4/19/2018	0000104005	XCEL ENERGY	229,601.21
4/19/2018	0000001813	YARBROUGH,CONNIE L	58.50
4/19/2018	0000015437	ZUNDT,LESLIEGH HOPE	790.01
4/25/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	2,318.05
4/25/2018	0000104056	ABLE NET INC	297.00
4/25/2018	0000107703	ACCO BRANDS USA LLC	82.40
4/25/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,124.99
4/25/2018	0000114899	ADVANCED CONNECTIONS, INC	1,920.00
4/25/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	319.90
4/25/2018	0000112603	AMARILLO BATTERY & GOLF CARS	422.95
4/25/2018	0000103254	AMARILLO BOLT	175.09
4/25/2018	0000103288	AMARILLO COUNTRY CLUB	160.00
4/25/2018	0000106179	AMARILLO QUALITY BLINDS	5,066.00
4/25/2018	0000103740	AMARILLO WINAIR CO.	1,196.99
4/25/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
4/25/2018	0000106443	AMERIPRIDE SERVICES, INC.	622.55
4/25/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	936.00
4/25/2018	0000100449	APEX TECHNICAL SERVICES, INC.	155.00
4/25/2018	0000114343	APPLE BUS COMPANY	428,472.93
4/25/2018	0000103966	APPLE INC	398.00
4/25/2018	0000108528	AQUAONE	92.87
4/25/2018	0000112645	ARBO'S FLOOR SERVICE, LLC	750.00
4/25/2018	0000114632	ARROWHEAD SCIENTIFIC, INC	1,367.35
4/25/2018	0000100193	ASSOCIATED SUPPLY CO.INC.	4,416.94
4/25/2018	0000104637	ATHLETIC SUPPLY, INC.	9,751.20
4/25/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,790.96
4/25/2018	0000112987	B&J WELDING SUPPLY LTD	357.77
4/25/2018	0000106242	BARBARA MAREK	150.00
4/25/2018	0000100191	BARNES & NOBLE BOOKSELLERS	220.56
4/25/2018	0000108135	BATTERIES PLUS	263.96
4/25/2018	0000110297	BEARPORT PUBLISHING	303.20
4/25/2018	0000103556	BEN E KEITH CO	967.34
4/25/2018	0000100139	BILLY TALLEY	375.00
4/25/2018	0000104408	BLICK ART MATERIALS	1,145.20
4/25/2018	0000104662	BOOKBINDING AND LAMINATING	55.00
4/25/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	10,727.01
4/25/2018	0000100313	BRUCKNERS TRUCK SALES INC	1,165.66
4/25/2018	0000112026	BUSINESS MUSIC, INC.	448.00
4/25/2018	0000114381	C&M AIR COOLED ENGINE, INC	267.83
4/25/2018	0000103102	CARLEX	378.81
4/25/2018	0000103109	CASTERS OF AMARILLO INC	150.00
4/25/2018	0000101005	CDW GOVERNMENT, INC.	107,332.44



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Date	Vendor Number	Vendor Name	Amount
4/25/2018	0000104143	CENVEO	586.03
4/25/2018	0000100167	CHILDS WORLD	437.90
4/25/2018	0000113751	CHRISTOPHER M HONEA	480.00
4/25/2018	0000113747	CITY OF AMARILLO	45.10
4/25/2018	0000101020	CLARK SECURITY PRODUCTS INC	3,379.60
4/25/2018	0000110544	CLAUDELLE WRIGHT	1,810.00
4/25/2018	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
4/25/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	51,233.42
4/25/2018	0000109709	CONTINENTAL FLOORING COMPANY	1,023.25
4/25/2018	0000100737	CONTROL TECHNOLOGIES, INC.	19,019.24
4/25/2018	0000100294	D & H DISTRIBUTING	583.38
4/25/2018	0000114747	D&S COMMUNICATIONS, INC	60.00
4/25/2018	0000103219	DATA PROJECTIONS INC	40.00
4/25/2018	0000103220	DAVIDSON OIL	34,827.63
4/25/2018	0000103120	DEALERS ELECTRICAL SUPPLY	1,487.01
4/25/2018	0000112059	DEARBORN NATIONAL	83,374.56
4/25/2018	0000100828	DELL MARKETING, L P	44,988.90
4/25/2018	0000102586	DOCUMENT SHREDDING & STORAGE	188.00
4/25/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
4/25/2018	0000103299	ELITE ENGRAVING	102.00
4/25/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	445.90
4/25/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	976.95
4/25/2018	0000103310	ENTERPRISE RENT-A-CAR	6,870.29
4/25/2018	0000100222	EPS/LITERACY & INTERVENTION	1,415.51
4/25/2018	0000103295	ETA HAND2MIND	13.56
4/25/2018	0000100681	FASTENAL COMPANY	2,502.01
4/25/2018	0000103326	FEDERAL EXPRESS	278.98
4/25/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	1,497.10
4/25/2018	0000103340	FISHER SCIENTIFIC COMPANY	2,130.77
4/25/2018	0000103344	FLINN SCIENTIFIC INC	2,075.89
4/25/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	7,774.33
4/25/2018	0000114645	FRANCES POOL	780.00
4/25/2018	0000111794	FUN AND FUNCTION	70.93
4/25/2018	0000103758	FUN EXPRESS	591.53
4/25/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
4/25/2018	0000103366	GALLS	185.83
4/25/2018	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	954.00
4/25/2018	0000100090	GARY T GARNER	500.00
4/25/2018	0000104781	GENE MESSER FORD	3,071.72
4/25/2018	0000115006	GEORGE ARRANTS	419.00
4/25/2018	0000103401	GOPHER	112.70
4/25/2018	0000103405	GRAINGER	7,464.23
4/25/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	490.54
4/25/2018	0000101029	GRIZZLY INDUSTRIAL	726.74
4/25/2018	0000114338	GROOVY POP	8,054.00
4/25/2018	0000110241	GYMINI SPORTS, INC.	2,031.00
4/25/2018	0000103442	HAWTHORNE EDUCATIONAL SERVICES	70.00



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Date	Vendor Number	Vendor Name	Amount
4/25/2018	0000103452	HEINEMANN	11,563.51
4/25/2018	0000103455	HERFF JONES INC	459.81
4/25/2018	0000115026	INGRAM CONCRETE LLC	627.75
4/25/2018	0000101125	J & E WHOLESALE FLORAL CO INC	2,084.20
4/25/2018	0000103798	J W PEPPER AND SON INC	893.35
4/25/2018	0000109517	J. APPLESEED	2,880.45
4/25/2018	0000103538	JENTS HOUSE OF MUSIC	711.30
4/25/2018	0000114797	JESSIE WILLIAMS	480.00
4/25/2018	0000109593	JIMS MUFFLER AND RADIATOR	63.00
4/25/2018	0000102068	KAGAN PUBLISHING	145.00
4/25/2018	0000103552	KAPLAN EARLY LEARNING COMPANY	448.14
4/25/2018	0000114078	KARAN SHOMAKER	1,153.75
4/25/2018	0000110911	KB RECYCLING LLC.	6,825.00
4/25/2018	0000114881	KEM VENTURES, INC.	440.98
4/25/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,777.44
4/25/2018	0000109248	KNOWLEDGE MATTERS	1,295.00
4/25/2018	0000103589	LAKESHORE LEARNING MATERIALS	2,215.18
4/25/2018	0000104356	LAURIE CIZON	400.00
4/25/2018	0000110287	LD PRODUCTS	3,371.14
4/25/2018	0000111563	LEAD4WARD, LLC	17,900.00
4/25/2018	0000105816	LEGO EDUCATION	9,886.80
4/25/2018	0000114988	LEMIEUX FAMILY LTD.CO	5,000.00
4/25/2018	0000115010	LESSA G WOOD CALVI	300.00
4/25/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	3,930.00
4/25/2018	0000100495	LONE STAR LEARNING	324.77
4/25/2018	0000108335	M & A TECHNOLOGY	5,691.48
4/25/2018	0000103641	MARSH ELECTRIC	1,661.30
4/25/2018	0000103656	MEDCO SUPPLY	10.62
4/25/2018	0000102226	MENTORING MINDS	713.57
4/25/2018	0000114537	MI TECHNOLOGIES INC	126.00
4/25/2018	0000100655	MICROSOFT SERVICES	65,160.00
4/25/2018	0000103677	MILLER PAPER & PACKAGING CO.	27,199.23
4/25/2018	0000103690	MORRISON SUPPLY CO	1,377.53
4/25/2018	0000114515	MSB CONSULTING GROUP, LLC	4,574.89
4/25/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	5,915.09
4/25/2018	0000103701	NASCO	2,151.76
4/25/2018	0000110979	NET FACILITIES, INC	3,620.00
4/25/2018	0000106011	NETOP TECH INC.	150.00
4/25/2018	0000101830	NEWS 2 YOU	59,384.00
4/25/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
4/25/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	492.60
4/25/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	39,931.62
4/25/2018	0000103450	ORMSON HEARING HEALTH CARE	350.00
4/25/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	340.00
4/25/2018	0000103771	PALOS SPORTS	413.54
4/25/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,989.11
4/25/2018	0000103786	PAPERCLIP MEDIA, INC	592.00



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Date	Vendor Number	Vendor Name	Amount
4/25/2018	0000103834	PEARSON EDUCATION	268.48
4/25/2018	0000110609	PEDIATRIC OPHTHALMOLOGY OF THE PANH/	18.00
4/25/2018	0000114674	PEOPLEADMIN, INC	29,718.40
4/25/2018	0000103457	PERMA-BOUND	2,314.62
4/25/2018	0000101241	PIONEER VALLEY BOOKS	5,269.05
4/25/2018	0000101618	PLAINECELLO INC	26.30
4/25/2018	0000102017	POCKET NURSE, INC.	1,138.65
4/25/2018	0000102168	POLK STREET UNITED METHODIST CHURCH	233.00
4/25/2018	0000103828	POSITIVE PROMOTIONS INC.	333.80
4/25/2018	0000101412	PPG ARCHITECTURAL FINISHES	849.49
4/25/2018	0000100789	PRESIDENTS EDUCATION AWARDS PROGRAI	89.00
4/25/2018	0000114219	PRIME SYSTEM	1,780.00
4/25/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,396.99
4/25/2018	0000100465	PRUFROCK PRESS	711.11
4/25/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	8,100.00
4/25/2018	0000103855	PUBLIC STEEL INC	2,318.70
4/25/2018	0000114650	READ TO THEM	1,920.60
4/25/2018	0000114593	REAL TIME TRANSLATION, INC	5,500.00
4/25/2018	0000100351	REALITYWORKS	214.00
4/25/2018	0000103337	REALLY GOOD STUFF INC	171.22
4/25/2018	0000100731	REGION 10	350.00
4/25/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	12,796.16
4/25/2018	0000100558	REGION 4 ESC	357.00
4/25/2018	0000103890	REIDS APPLIANCE & TOOL SERVICE	140.00
4/25/2018	0000103899	RHYTHM BAND INSTRUMENTS	98.95
4/25/2018	0000113639	RICKIE L DANIELS	5,240.20
4/25/2018	0000114405	ROAD RESCUE	682.00
4/25/2018	0000106154	ROCHESTER 100, INC.	672.00
4/25/2018	0000113228	ROSEN PUBLISHING	3,163.35
4/25/2018	0000103868	RSM BUILDERS SUPPLY INC	1,108.00
4/25/2018	0000101184	RUSS TEWELEIT	250.00
4/25/2018	0000103935	SCANTRON CORPORATION	155.24
4/25/2018	0000103939	SCHOLASTIC INC	4,209.40
4/25/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	274.94
4/25/2018	0000100362	SCHOOL HEALTH CORPORATION	2,016.16
4/25/2018	0000100831	SCHOOL NURSE SUPPLY INC	226.68
4/25/2018	0000109159	SCHOOL OUTFITTERS	9,685.52
4/25/2018	0000103945	SCHOOL SPECIALTY INC.	5,593.90
4/25/2018	0000113049	SCIENTIFIC MINDS, LLC	199.00
4/25/2018	0000115029	SCOTT WARD	2,500.00
4/25/2018	0000103957	SCOTTCO SERVICE CO INC	393.08
4/25/2018	0000100815	SCRAP PROCESSING COMPANY	307.20
4/25/2018	0000113500	SEAN PULLEN	100.00
4/25/2018	0000110594	SHEARER SUPPLY, INC	60.04
4/25/2018	0000114752	SHELBY BOONE	50.00
4/25/2018	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	2,990.00
4/25/2018	0000101330	SITEONE LANDSCAPE SUPPLY	42.11





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Date	Vendor Number	Vendor Name	Amount
4/25/2018	0000103841	SKTR INC.	17,138.14
4/25/2018	0000103979	SNAP-ON INDUSTRIAL	7,422.89
4/25/2018	0000103985	SOCIAL STUDIES SCHOOL SERVICE	1,270.08
4/25/2018	0000113569	SOUTHERN TIRE MART	1,612.00
4/25/2018	0000104000	SOUTHWEST SALES PROMOTION	259.26
4/25/2018	0000110478	SPIRAL BINDING LLC	1,822.71
4/25/2018	0000111135	STARFALL EDUCATION	270.00
4/25/2018	0000114956	T-TOWING INC	1,950.00
4/25/2018	0000104050	TASCOSA GOLF CLUB, LLC	160.00
4/25/2018	0000104052	TASCOSA OFFICE MACHINES	2,241.84
4/25/2018	0000104059	TEACHER CREATED MATERIALS	1,919.98
4/25/2018	0000112679	TEACHER SYNERGY LLC	393.49
4/25/2018	0000114383	TELADOC, INC	3,987.90
4/25/2018	0000104085	TEXAS BEARING CO OF AMARILLO	304.80
4/25/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	312.00
4/25/2018	0000113186	TEXAS IRRIGATION SUPPLY LLC	218.78
4/25/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	12,872.06
4/25/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	630.00
4/25/2018	0000103646	THE MASTER TEACHER	58.88
4/25/2018	0000103969	THE SHIRT FACTORY	1,174.00
4/25/2018	0000114902	THERMO FLUIDS INC.	2,534.26
4/25/2018	0000113589	TIM COCHRAN TENNIS	900.00
4/25/2018	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	5,085.00
4/25/2018	0000108156	TREASURE BAY, INC.	566.78
4/25/2018	0000110113	TRES BUBBA'S INC	450.00
4/25/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	1,175.00
4/25/2018	0000103127	TURN CENTER	57,482.75
4/25/2018	0000104155	UIL REGION I	14,250.00
4/25/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	17,865.13
4/25/2018	0000104163	UNIFIRST	1,814.26
4/25/2018	0000104159	US GAMES	1,147.19
4/25/2018	0000113491	V.P. IMAGING, INC.	74,489.59
4/25/2018	0000115031	VAN BOB RAGSDALE	1,365.48
4/25/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,460.92
4/25/2018	0000104196	VERNIER SOFTWARE	81.39
4/25/2018	0000101010	VIRCO INC	26,696.04
4/25/2018	0000108553	VISION SERVICE PLAN	52,663.57
4/25/2018	0000104200	VITEL COMMUNICATION CORP	33,802.12
4/25/2018	0000105888	WAGNER SUPPLY COMPANY	18,888.15
4/25/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	420.50
4/25/2018	0000101078	WASTE WRANGLERS	504.90
4/25/2018	0000109505	WESCO DISTRIBUTION, INC.	2,669.12
4/25/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	1,156.93
4/25/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	446.00
4/25/2018	0000103631	WILLIAM V MACGILL AND CO	113.31
4/25/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	4,225.02
4/25/2018	0000103505	WINSUPPLY OF AMARILLO	657.71



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Date	Vendor Number	Vendor Name	Amount
4/25/2018	0000104267	ZIP PRINT	2,413.25
4/26/2018	0000003830	ADAMS,SARAH L	228.50
4/26/2018	0000007511	ADKINS,KELLI D	233.41
4/26/2018	0000114247	ADRIAN CERVANTES	55.00
4/26/2018	0000017113	ALBRECHT,THERESA ANN	94.20
4/26/2018	0000003129	ALEXANDER,RHONDA	113.60
4/26/2018	0000003463	ALTMAN,CHRIS A	124.12
4/26/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	399.98
4/26/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	1,670.00
4/26/2018	0000014840	ANDREWS,JERRI LYNN	185.00
4/26/2018	0000002379	ARNOLD,KATHRYN L	99.20
4/26/2018	0000009638	ASHLOCK,REAGAN L	164.00
4/26/2018	0000103306	ATMOS ENERGY	156.32
4/26/2018	0000001056	AUTRY,SHARRON D	84.70
4/26/2018	0000000410	BABCOCK,EDWARD W	83.47
4/26/2018	0000005310	BAKER,MEAGAN W	88.50
4/26/2018	0000001607	BARKER,SHEILA KAE	2,076.64
4/26/2018	0000011739	BATES,BILLIE D	81.60
4/26/2018	0000016784	BEBOUT,ANAMARISA CABRERA	169.50
4/26/2018	SINGLE	BELARMINO DESCALLAR	41.15
4/26/2018	0000010399	BENNETT,NICHOLE ANN	211.42
4/26/2018	0000004709	BENNETT,TRACI L	539.67
4/26/2018	0000002803	BENTLEY,KIMBERLY A	308.73
4/26/2018	0000018786	BICKNELL,REGINA LEIGH	256.00
4/26/2018	0000007060	BIRCHFIELD,AUDRA N	144.80
4/26/2018	0000001621	BISHOP,DAVID L	1,390.24
4/26/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	468,022.11
4/26/2018	0000002781	BONJOUR,GAY L	1,053.98
4/26/2018	0000000329	BOULWARE,TERRY H	669.50
4/26/2018	0000001054	BOURQUIN,MARTHA A	165.00
4/26/2018	0000002075	BRAGG,CAROLYN A	77.50
4/26/2018	0000010836	BRANNON,ELIZABETH C	1,019.98
4/26/2018	SINGLE	BRENDA BRYANT	106.00
4/26/2018	0000015754	BREWER,MARY C	136.10
4/26/2018	0000012538	BROWN,JASON J	111.00
4/26/2018	0000002268	BROWN,JEANETTE L	676.00
4/26/2018	0000008381	BURGIN,SUSAN C	42.50
4/26/2018	0000012668	BURROW,JENNA LEE	88.10
4/26/2018	0000006236	CANTU,AMY R	2,026.97
4/26/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	4,981.33
4/26/2018	0000017318	CEARLEY,GREGORY STEVEN	108.00
4/26/2018	0000114970	CESAR GARCIA	75.00
4/26/2018	0000114651	CHANCE DAILY	150.00
4/26/2018	0000007468	CHAPPELL,LAURIE KAY	92.50
4/26/2018	SINGLE	CHRISTIE RAMIREZ	6.65
4/26/2018	0000000038	CHRZANOWSKI,MARIA J	513.54
4/26/2018	0000001183	CIELENCKI,CAYLA C	989.81



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4/26/2018	0000103133	CITY OF AMARILLO	402.01
4/26/2018	0000011437	CLARY,CANDRA R	9.36
4/26/2018	0000000443	CLEAR,GREGG L	287.00
4/26/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
4/26/2018	0000014317	CLICK,NEWTON L	66.00
4/26/2018	0000007470	COMBS,CATHERINE MARIE	693.00
4/26/2018	0000006234	CONVERS,ANA M	79.20
4/26/2018	0000013132	CORDOVA,ROSALEE LUCERO	196.00
4/26/2018	0000018048	CORNELISON,KERI ELAINE	92.80
4/26/2018	0000004434	COWARD,BAMA L	525.50
4/26/2018	0000009624	COX,ERNEST J	1,069.48
4/26/2018	0000006465	CRESWELL,DAVID M	19.00
4/26/2018	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	1,035.00
4/26/2018	0000006421	CULWELL,NATHAN D	156.00
4/26/2018	0000001709	DANIEL,ROBERT D	714.53
4/26/2018	0000001060	DAVENPORT,CHERYL D	150.00
4/26/2018	0000008535	DAVIDSON,TERESA R	86.50
4/26/2018	0000000859	DAVIS,AMONDA M	173.70
4/26/2018	0000012473	DAVIS,DALE H	40.00
4/26/2018	0000008382	DAVIS,REBECCA LINDA	48.00
4/26/2018	0000107460	DEBBIE ROBERTS	145.00
4/26/2018	0000006987	DEEDS,ALICE M	18.52
4/26/2018	0000001876	DELGADO,KELLY S	12.52
4/26/2018	0000100828	DELL MARKETING, L P	855,000.00
4/26/2018	0000003285	DICKENS,ELMER G	108.00
4/26/2018	0000002289	DICKERSON,LINDA G	120.00
4/26/2018	0000006537	DODSON,ELIZABETH E	719.50
4/26/2018	0000108231	DOMINIC CORTEZ	1,100.00
4/26/2018	0000015244	EASTERLING,ALEXANDRA M	123.00
4/26/2018	0000000652	EICH,KATHY E	182.40
4/26/2018	0000009964	ELKINS,STEPHANIE SAPPINGTON	169.60
4/26/2018	0000001743	ELLIOTT,GARY E	42.50
4/26/2018	0000003499	ENDRIZZI,TANYA D	24.32
4/26/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
4/26/2018	0000001958	ESPARZA,RICARDO REY	145.20
4/26/2018	0000007402	FANT,MICHELE D	922.40
4/26/2018	0000003630	FIELD,MARY H	50.00
4/26/2018	0000003567	FISHER,SHARRI E	140.00
4/26/2018	0000000627	FLUHMANN,ANDREA P	269.50
4/26/2018	0000003611	FOUNTAIN,STANLEY K	620.52
4/26/2018	0000018814	FRICK,MAX TAYLOR	140.50
4/26/2018	0000002273	GALT,BRIA P	42.16
4/26/2018	0000018720	GARCIA,JONATHAN ISAIAH	159.20
4/26/2018	0000009651	GARCIA,KRISTINE ELAINE	230.85
4/26/2018	0000019296	GOEHRING,RACHEL NICOLE	546.48
4/26/2018	0000002327	GOEN,BETSY G	204.00
4/26/2018	0000018767	GOHEEN,HEATHER DELYNN	93.24



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4/26/2018	0000004153	GONZALEZ,SANDRA LORENA	1,699.81
4/26/2018	0000016617	GRIMES,LORI JANE	73.96
4/26/2018	0000004164	HALE,TONYA A	19.94
4/26/2018	0000010021	HARWELL,REBECCA ANN	97.50
4/26/2018	0000012466	HAUSEN,BENJAMIN JOE	145.20
4/26/2018	0000017993	HEAGEN,JENNIFER	119.00
4/26/2018	0000017041	HENDERSON,STEFFANIE ANN	90.69
4/26/2018	0000013940	HERNANDEZ,MARIO MATTHEW	2,929.45
4/26/2018	0000011249	HERRON,ALLEN	108.80
4/26/2018	0000006460	HILL,KARLA L	23.92
4/26/2018	0000013258	HINOJOSA,NOHELIA	62.40
4/26/2018	0000003923	HOLLABAUGH,REBECCA L	49.21
4/26/2018	0000011544	HOPPE,TAKSIN A	320.10
4/26/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	120.00
4/26/2018	0000010901	HUDSON,SCARLETT MCKENZIE	209.00
4/26/2018	0000018954	HUERTA,CATHERINE LIZETH	212.20
4/26/2018	0000002786	HUMPHREY,JILL L	100.00
4/26/2018	0000010260	HURST,LINDSAY ERIN	102.65
4/26/2018	0000002854	JACKSON,LINDA L	25.96
4/26/2018	0000111101	JAMES F. LOWDER II	75.00
4/26/2018	0000002619	JENSEN,SHERRY L	69.50
4/26/2018	0000014561	JOHNSON,JESSICA LEIGH	45.00
4/26/2018	0000114826	JOSE RIVAS	360.00
4/26/2018	0000111512	JOSHUA PEKAR	85.00
4/26/2018	0000114640	JULIO VARGAS LUNA	55.00
4/26/2018	0000011254	KARRH,SUSIE	59.50
4/26/2018	0000000238	KENDRICK,SANDRA L	100.70
4/26/2018	0000006434	KENNEDY,SHAWN T	71.50
4/26/2018	0000004293	KERSHAW,SONYA K	86.50
4/26/2018	0000104377	KEVIN DOCKERY	85.00
4/26/2018	0000011256	KORNEGAY,JANETT	77.50
4/26/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	84.75
4/26/2018	0000001087	LAMINACK,CARI L	25.64
4/26/2018	0000000174	LANCASTER,JAN H	216.15
4/26/2018	0000001460	LAWSON,SARAH A	656.32
4/26/2018	0000009348	LEWIS,BRITTANY LYNN	85.50
4/26/2018	0000013662	LEWIS,GINA R	159.10
4/26/2018	0000003757	LITTLEJOHN,JAMES H	49.00
4/26/2018	0000018180	LONG,MELISSA RENEE	144.00
4/26/2018	0000014303	LONGORIA, TIFFANY RACHEL	181.20
4/26/2018	0000014983	LOVELL,RYAN D	99.01
4/26/2018	0000006157	LOVETT,KATHERINE M	62.40
4/26/2018	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	225.00
4/26/2018	0000002009	MALLECK,JENNIFER K	134.60
4/26/2018	0000012270	MALONE,MARY P	80.00
4/26/2018	0000006424	MARES,SARABETH KEY	90.00
4/26/2018	0000011754	MARTIN,ROY D	111.40



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Date	Vendor Number	Vendor Name	Amount
4/26/2018	000003874	MARTINEZ,TERESA	176.25
4/26/2018	0000015334	MCCLENNY,KOKELENE THEO	62.50
4/26/2018	0000018410	MCGILL,RILEY RAIN	130.60
4/26/2018	0000017632	MCMINN,RANDY LEE	242.82
4/26/2018	0000002757	MILLER,CONNIE L	62.08
4/26/2018	0000001485	MIRELES,KARLA C	71.50
4/26/2018	0000018258	MOELLER,ELIZABETH HOSTETTER	50.93
4/26/2018	0000108511	MONTY WALKER	145.00
4/26/2018	0000014287	MOODY,JOSHUA D	144.00
4/26/2018	0000006893	MOORE,CAM H	50.00
4/26/2018	0000007921	NEWMAN,SHANE A	110.40
4/26/2018	0000004846	O'DANIEL,SHERRI LYN	40.00
4/26/2018	0000103300	OFFICWISE FURNITURE & SUPPLY	1,274.36
4/26/2018	0000007436	ORTIZ,GENEVIEVE	46.50
4/26/2018	0000002565	PAIRIS,AMY L	899.40
4/26/2018	0000018706	PARKER,MARY RITA	47.99
4/26/2018	0000001034	PAYNE,ROBERT J	175.00
4/26/2018	0000015820	PETERSON-BROWN,CHEMIKA J	333.50
4/26/2018	0000000623	PILLION,JASON T	111.00
4/26/2018	0000002272	PONDER,JANACE M	74.00
4/26/2018	0000009225	POWERS,JASON W	40.00
4/26/2018	0000000856	PRATHER,NANCY	32.50
4/26/2018	0000002106	QUARLES,BILLY W	71.00
4/26/2018	0000002203	QUINTANILLA,CARA	177.10
4/26/2018	0000000979	RAMIREZ,EVA J	37.76
4/26/2018	0000006536	RAMIREZ,JOANN	86.49
4/26/2018	0000000996	REIMER,ANNA LEE	149.70
4/26/2018	0000003739	REYNOSO,MARTHA I	158.44
4/26/2018	0000001321	RICE,ROSE D	165.90
4/26/2018	0000115039	RICKY A TAYLOR	180.00
4/26/2018	0000008549	RIEDINGER,LISA J	683.30
4/26/2018	0000000922	RISLEY,JUDGE R	454.26
4/26/2018	0000002779	RITTER,CHRISTINA A	494.16
4/26/2018	0000001445	RIVERA,NAN A	559.20
4/26/2018	0000011704	RIZCALLAH,SHEILA SUE	363.50
4/26/2018	0000109271	ROBERT FERNANDEZ	145.00
4/26/2018	0000001019	ROBERTSON-BAKER,VIRGINIA L	144.14
4/26/2018	0000006241	ROBINSON,LINDY G	70.00
4/26/2018	0000015178	RODRIGUEZ,JESUCITA	152.80
4/26/2018	0000002560	RODRIGUEZ,NELDA	45.13
4/26/2018	0000013469	RODRIGUEZ,TAMI R	100.00
4/26/2018	0000002821	ROMERO,KRISTY R	90.00
4/26/2018	0000100056	ROOSEVELT JACKSON	145.00
4/26/2018	0000002390	ROSE,BETHANY L	156.10
4/26/2018	0000006357	ROSSER,JULIANA GROGAN	90.94
4/26/2018	0000010125	SANDOVAL JR,MOISES	1,741.31
4/26/2018	0000001440	SCOBAY,MARY C	98.50



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Date	Vendor Number	Vendor Name	Amount
4/26/2018	000003019	SELF,BRANDY W	30.00
4/26/2018	0000114987	SERGIO A CAVAZOS	75.00
4/26/2018	000003571	SHADBOLT,DIANE O	68.00
4/26/2018	000003308	SHINALL,LAUREN E	163.50
4/26/2018	0000001936	SMILEY,DAVID R	51.18
4/26/2018	0000007382	SMITH-LITTLE,MARY C	38.28
4/26/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	66.00
4/26/2018	0000005886	ST CLAIR,LORI DEANN	37.50
4/26/2018	0000001944	STAHL,AMY E	431.82
4/26/2018	0000008114	STARNES,SHELLY D	1,000.00
4/26/2018	0000004674	STEPHENS,MIKALA F	269.95
4/26/2018	0000011996	STOCKTON,TIFFANY D	63.12
4/26/2018	0000000173	STONE,KATHLEEN S	61.50
4/26/2018	0000017892	SWANN,JILL MICHELLE	1,205.23
4/26/2018	0000016732	SWEARINGEN,KEITH ALLEN	236.00
4/26/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	138.42
4/26/2018	0000004367	TAYLOR,KAREN K	55.64
4/26/2018	0000008101	THIESSEN,BRADLEY K	876.25
4/26/2018	0000008317	THURMAN,SHONDRA D	67.50
4/26/2018	0000104043	TSCPA CPE FOUNDATION INC	1,728.00
4/26/2018	0000009215	UFFORD,KEVIN JOHN	672.18
4/26/2018	0000014977	UFFORD,TIM J	1,462.29
4/26/2018	0000113850	UNIVERSAL SERVICE ADMINISTRATIVE COMF	388,716.00
4/26/2018	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	7.84
4/26/2018	0000003428	VELASQUEZ,DANEEN L	108.80
4/26/2018	0000001651	VELASQUEZ,JOSE L	255.50
4/26/2018	0000003138	WALLACE,FAYE S	242.75
4/26/2018	0000015881	WARREN,QUINELL N	41.86
4/26/2018	0000004930	WEBB,TIFFANY MICHELLE	535.72
4/26/2018	0000002034	WEIS,LANCE R	73.00
4/26/2018	0000011222	WHITAKER,CLEMON E	131.80
4/26/2018	0000003797	WHITLOW,SANDRA H	1,017.83
4/26/2018	0000001013	WHITTEN,WILLIAM S	113.60
4/26/2018	0000001864	WIECK,DENISE D	199.90
4/26/2018	0000007222	WILLIAMS,DAVID A	53.50
4/26/2018	0000002797	WILLIAMS,TREVOR D	920.09
4/26/2018	0000009427	WILSON,MELISSA KAYE	60.21
4/26/2018	0000016094	WOOD,CORRINA LOUISE	8.89
4/26/2018	0000115037	ZACHARY ALLOY	180.78
4/26/2018	0000003341	ZAVALA,LUIS E	3,820.83