



## Amarillo ISD August 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
8/2/2018	000007511	ADKINS,KELLI D	68.80
8/2/2018	0000018937	ALEXANDER,DIANA MARIE	421.00
8/2/2018	0000001142	ALEXANDER,KATRINA D	158.40
8/2/2018	0000003463	ALTMAN,CHRIS A	226.86
8/2/2018	SINGLE	ALY BRADLEY	6.65
8/2/2018	SINGLE	ANTHONY SABLE	166.15
8/2/2018	0000015364	ASHWORTH,JERRY LYNN	370.00
8/2/2018	0000103306	ATMOS ENERGY	58.90
8/2/2018	0000000852	BACA,GENEVIEVE M	151.28
8/2/2018	0000002112	BAILEY,DEBORAH	157.68
8/2/2018	0000016873	BALDIVIA,ALFREDO	120.00
8/2/2018	0000002807	BALL,ANGELA FAYE	985.23
8/2/2018	0000018873	BARRAGAN,AMY LATRELLE	272.50
8/2/2018	0000012536	BARROW,CHRISTOPHER BOYD	1,027.65
8/2/2018	0000005499	BAUGHMAN,BETSY	204.00
8/2/2018	0000012355	BENNETT,MATTHEW F	98.40
8/2/2018	0000002803	BENTLEY,KIMBERLY A	36.91
8/2/2018	0000013234	BERGESKI,STEVEN M	358.58
8/2/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	539,465.17
8/2/2018	0000002781	BONJOUR,GAY L	1,304.94
8/2/2018	0000014771	BOURQUIN,PAUL LYNN	886.79
8/2/2018	0000001482	BOYDSTON,LISA R	155.60
8/2/2018	0000002075	BRAGG,CAROLYN A	78.40
8/2/2018	0000010836	BRANNON,ELIZABETH C	1,196.53
8/2/2018	0000003101	BRENNER,CYNTHIA A	214.00
8/2/2018	0000015754	BREWER,MARY C	92.80
8/2/2018	0000002268	BROWN,JEANETTE L	101.84
8/2/2018	0000002548	BRYANT,TIMOTHY L	176.80
8/2/2018	0000001933	BURGE,SUZANNE	106.40
8/2/2018	0000000460	BURK,CARROLL G	22.57
8/2/2018	0000110608	BWI-DALLAS/FT. WORTH	41.35
8/2/2018	0000000960	CALLAHAN,LESLIE DENISE	672.10
8/2/2018	0000002960	CANNON,GINGER A	160.00
8/2/2018	0000001580	CARR,DEBRA L	140.00
8/2/2018	0000000883	CAVALIER,ANTHONY CLAY	450.00
8/2/2018	0000000307	CEARLOCK,DEVIA D	1,268.94
8/2/2018	0000001003	CHAMBERS,GARY R	676.50
8/2/2018	0000018279	CHANDLER,PONDA JUNE	160.00
8/2/2018	0000000443	CLEAR,GREGG L	450.00
8/2/2018	0000007007	CLINE,SARAH F	98.40
8/2/2018	0000008529	COGLIANDRO,LORI R	65.60
8/2/2018	0000019317	COLLINS,MICHAEL J	192.66
8/2/2018	0000007470	COMBS,CATHERINE MARIE	81.60
8/2/2018	0000018384	CONTRERAS,RUDOLFO	158.40
8/2/2018	0000001995	COTTEN,PAUL C	557.60
8/2/2018	0000005773	COX,MARY THERESA	207.00
8/2/2018	0000012423	CRADDOCK,TARAH MARIE	77.52



## Amarillo ISD August 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
8/2/2018	0000013819	CRINELLA,DANIELLE DIANE	212.50
8/2/2018	0000014872	CUEVAS,NICHOLE LYNNETTE	103.00
8/2/2018	0000000490	CULVAHOUSE,JAMIE K	249.00
8/2/2018	0000006392	CULWELL,KATHERINE L	72.00
8/2/2018	0000009773	DANFORTH,TAMARA K	639.50
8/2/2018	0000008320	DAVENPORT,CASSIE MICHELLE	1,446.04
8/2/2018	0000001964	DAVILA,CARRIE JEAN	559.60
8/2/2018	0000000103	DAVIS,CLAIRE E	92.40
8/2/2018	0000012473	DAVIS,DALE H	105.60
8/2/2018	0000000354	DAVIS,DENISE K	259.10
8/2/2018	0000008382	DAVIS,REBECCA LINDA	376.50
8/2/2018	0000000615	DEMENT,MICHELE	1,000.00
8/2/2018	0000002200	DEOTTE,JOHN	252.09
8/2/2018	0000009744	DOMINGUEZ II,ANTONIO S	185.60
8/2/2018	0000002819	DOSHIER,SHAWNA K	384.56
8/2/2018	0000004619	DUNCAN,KATHERYN B	112.00
8/2/2018	0000004517	DUNNAM,CHAD S	204.00
8/2/2018	0000001743	ELLIOTT,GARY E	140.00
8/2/2018	0000002246	ESCAMILLA,ANGELENIA	110.40
8/2/2018	0000000167	FEHR,KEVIN T	580.00
8/2/2018	0000016079	FELTON,STACIE BROOKE	434.40
8/2/2018	0000001532	FITHEN,MYRA D	204.00
8/2/2018	0000000627	FLUHMANN,ANDREA P	843.13
8/2/2018	0000017985	FORTNER,GREGORY RYAN	437.00
8/2/2018	0000009516	FREEMAN,ROWDY L	450.00
8/2/2018	0000018814	FRICK,MAX TAYLOR	408.59
8/2/2018	0000006025	GARCIA,SHEILA ANN	461.00
8/2/2018	0000002311	GARTON,SASHA L	402.00
8/2/2018	0000018807	GASSAWAY,KIMBERLY MICHELLE	614.45
8/2/2018	0000004058	GLANCY-DITTO,MARGARET A	98.40
8/2/2018	0000000618	GLOVER,CRYSTAL L	832.17
8/2/2018	0000007229	GOERZ,SERENA N	81.60
8/2/2018	0000016201	GREGORY,BRITT R	945.00
8/2/2018	0000004065	GRIFFIN,SHERYL W	823.50
8/2/2018	0000014926	GROVE,SHERYL ANNE	574.50
8/2/2018	0000011131	GULDE,JOAN M	255.00
8/2/2018	0000019482	HABERTHUR,KURTIS A	408.97
8/2/2018	0000000447	HADEN,REBECCA L	487.10
8/2/2018	0000015835	HAHMANN,STEPHANIE A	1,000.00
8/2/2018	0000000390	HARALSON,SHERRIE S	777.00
8/2/2018	0000001911	HARDISTY,AMY L	254.40
8/2/2018	0000000554	HARRIS,KISAUNDRAL	486.00
8/2/2018	0000003339	HARRIS,NORMA S	161.60
8/2/2018	0000001262	HARRIS,WENDY R	72.20
8/2/2018	0000010021	HARWELL,REBECCA ANN	264.50
8/2/2018	0000010395	HERRMANN,SALLIE R	524.50
8/2/2018	0000010449	HILL,JENNIFER N	126.00



## Amarillo ISD August 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
8/2/2018	0000017939	HILL,MEAGAN ELIZABETH	144.00
8/2/2018	0000003910	HOFFMAN,ROSEMARIE C	208.00
8/2/2018	0000017139	HOLLAR,KATHRYN ANNE	276.80
8/2/2018	0000012856	HONEA,SARA BERNIECE	1,213.66
8/2/2018	0000013442	HOOKER,KEENAN JAMES	428.20
8/2/2018	0000011902	HUGHES,LORI A	559.60
8/2/2018	0000000755	HUNT,KIMBERLY A	164.80
8/2/2018	0000011147	INGHAM,BETTIE	798.90
8/2/2018	0000017670	JAHN,MARCIA ELIZABETH	224.00
8/2/2018	0000015165	JEFFERIES,ABBEE J	776.80
8/2/2018	0000002270	JOHNSON,RANDON L	234.72
8/2/2018	0000000404	JONES-GLICK,MELANIE HOPE	42.93
8/2/2018	0000003720	KEPLINGER,KEITHA L	72.00
8/2/2018	0000006609	KILLION,ANGELA S	107.92
8/2/2018	0000004152	KOHLER RAY,SUSAN JANE	311.86
8/2/2018	0000013415	KUAI,JIE	80.00
8/2/2018	0000005920	LAKE,DANA S	1,000.00
8/2/2018	0000002727	LEDBETTER,PATRICK H	218.54
8/2/2018	0000007850	LEHRMANN,JEFFREY B	2,360.72
8/2/2018	0000004432	LEWIS,WALTER	126.98
8/2/2018	0000001767	LOGAN,CRAIG D	1,990.28
8/2/2018	0000008092	LONGBINE,LYNDE G	769.60
8/2/2018	0000004335	LOPEZ,SONDRA J	198.40
8/2/2018	0000012001	LOWRANCE,MADISON ELIZABETH	205.00
8/2/2018	0000003290	LUSSO,DENISA K	171.20
8/2/2018	SINGLE	MAKAYLA NIPIHAA	25.20
8/2/2018	0000001111	MALCOLM,MITZI A	98.40
8/2/2018	0000012270	MALONE,MARY P	1,166.00
8/2/2018	0000011538	MARDIS,TONI LEIGH	200.00
8/2/2018	0000006726	MARES,AMY M	121.60
8/2/2018	0000015108	MARKS,SHAWNA	209.00
8/2/2018	0000015036	MARSH,ASHLEY LEVEN	663.70
8/2/2018	0000011404	MARTINEZ JR,FRANCISCO	775.00
8/2/2018	0000011625	MASON,APRIL COBERLEY	172.80
8/2/2018	0000014364	MATSLER,JESSICA ANNE	185.54
8/2/2018	0000018793	MATTESON,KARA LYNN	384.60
8/2/2018	0000011170	MCCARTY,HOPE	60.00
8/2/2018	0000011264	MCCONNELL,JOHN	130.80
8/2/2018	0000018723	MCHAM,TANJA KYE	209.00
8/2/2018	0000002848	MCKINNEY,JENNIFER L	134.40
8/2/2018	0000003300	MCLEAN,SABRE L	208.00
8/2/2018	0000016065	MCMILLEN JR,CARLTON ALLEN	206.00
8/2/2018	0000000724	MCMURRY,JILL C	373.50
8/2/2018	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	74.40
8/2/2018	0000000155	MENDEZ,ARGENTINA	213.00
8/2/2018	0000011857	MENDOZA,ARACELI F	171.20
8/2/2018	0000018112	MENDOZA,MARIA LIDIA	224.00



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Date	Vendor Number	Vendor Name	Amount
8/2/2018	0000011634	MORALES,FRANCES T	304.00
8/2/2018	0000000751	MOREHEAD,DONNA S	179.20
8/2/2018	0000001954	MORGAN,LISA R	325.00
8/2/2018	0000005948	MORGAN-CULP,TERRI L	152.80
8/2/2018	0000013339	MORRISON,KELLY RAE	674.71
8/2/2018	0000018834	MUIR,DAVID ROBERT	253.00
8/2/2018	0000000324	NODINE,SHERRY P	295.10
8/2/2018	0000006996	NORMAN,ANGELA C	163.20
8/2/2018	0000007978	OLIVER,AMY DANELLE	283.00
8/2/2018	0000018602	OLIVER,TITUS RAYMOND	341.00
8/2/2018	0000006132	OLSON,JOEL W	267.00
8/2/2018	0000002123	ORTIZ,ANNA M	300.00
8/2/2018	0000007436	ORTIZ,GENEVIEVE	459.43
8/2/2018	0000018284	ORTIZ,ILIANA PATRICIA	149.60
8/2/2018	0000017668	PADILLA,IVONNE GEORGINA	487.20
8/2/2018	0000012112	PALMER,AMANDA J	40.00
8/2/2018	0000018229	PARSONS,NYLA NICOLE	671.40
8/2/2018	0000016237	PATTERSON,OREL L	72.00
8/2/2018	0000004341	PAXTON,ANGELA	929.50
8/2/2018	0000015235	PEREZ,MARY GUERRERO	225.00
8/2/2018	0000004785	PHAM,CHRISTINA K	418.20
8/2/2018	0000003945	PHILLIPS,DEBORAH L	217.50
8/2/2018	0000002842	PHILLIPS,REBECCA B	192.40
8/2/2018	0000002419	PIERCE,KARYN DENISE	962.46
8/2/2018	0000011423	PLUNK,KENNETH RAY	739.53
8/2/2018	0000002272	PONDER,JANACE M	312.30
8/2/2018	0000018108	PRESTON,ELIZABETH ANNE	204.00
8/2/2018	0000016202	PRICKETT,ERIN MELISSA	430.45
8/2/2018	0000003868	PROUGH,LINDA A	194.40
8/2/2018	0000005659	PYBUS,JERRY W	214.00
8/2/2018	0000001249	RAMOS,LAURA A	136.00
8/2/2018	0000016682	RANDELL,DARRIK D	1,000.00
8/2/2018	0000019391	RAY,CYNTHIA LEGRAND	184.00
8/2/2018	0000008676	REED,CHERYL ANN	76.80
8/2/2018	0000019608	REIDLINGER,CHRISTOPHER RAY	295.57
8/2/2018	0000000996	REIMER,ANNA LEE	735.03
8/2/2018	0000001078	REYNOLDS,LORA J	174.40
8/2/2018	0000002915	RICH,JO ANN	23.88
8/2/2018	0000004418	RITCHIE,GARY L	275.00
8/2/2018	0000002779	RITTER,CHRISTINA A	213.44
8/2/2018	0000002413	RITTER,ROBBIE M	199.20
8/2/2018	0000007253	ROBERTSON,KELLY A	250.40
8/2/2018	0000002918	ROGERS,RONDA A	233.50
8/2/2018	0000013099	ROGERS,THERESA FAY	505.10
8/2/2018	0000003074	ROLLER,JEFF D	112.00
8/2/2018	0000002821	ROMERO,KRISTY R	56.00
8/2/2018	0000004147	ROYSTER,SCOTT B	166.40



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Date	Vendor Number	Vendor Name	Amount
8/2/2018	0000016539	RUBIO,JACQUELINE	176.00
8/2/2018	0000017102	RYALS, TIFFANY EILEEN	125.00
8/2/2018	0000008112	SALITORE,ASHLEY G	104.00
8/2/2018	0000002164	SAMBERSON,CAROLYN S	112.00
8/2/2018	0000006657	SANCHEZ,CHARIS NOEL	140.20
8/2/2018	0000003277	SANDERS,DEBRA PAIGE	310.40
8/2/2018	0000104091	SBEC-CRT	285.00
8/2/2018	0000003571	SHADBOLT,DIANE O	1,000.00
8/2/2018	0000007762	SHEPHERD,DEBRA KAY	107.92
8/2/2018	0000007353	SHERWOOD,DANIEL WILLIAM	650.00
8/2/2018	0000003308	SHINALL,LAUREN E	171.20
8/2/2018	0000002569	SHIPMAN,STEVEN W	200.28
8/2/2018	0000002136	SILVESTRE,MARIA L	108.80
8/2/2018	0000000792	SINGLETON,SHELLEY S	112.00
8/2/2018	0000019401	SKELTON,NATHAN B	358.58
8/2/2018	0000017067	SLATER-GULLEY,ANDREA LYNN	21.00
8/2/2018	0000003812	SMITH,JOHN R	472.12
8/2/2018	0000012256	SMITH,MARK ALAN	363.00
8/2/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	114.40
8/2/2018	0000008810	SPEER,STEPHANIE F	81.60
8/2/2018	0000008114	STARNES,SHELLY D	108.88
8/2/2018	0000009498	STATON,JOSEPH EUGENE	104.00
8/2/2018	0000017925	STATON,LISA STRINGER	121.60
8/2/2018	0000003599	STEPHENSON,MELODY A	108.60
8/2/2018	0000009474	STIDGER,KADIE B	300.80
8/2/2018	0000000475	STOKES,KERRIE J	834.00
8/2/2018	0000003202	STOKES,KIRK D	450.00
8/2/2018	0000006340	STONE,TERESA G	210.50
8/2/2018	0000012658	STRAND,SEANA LEE	211.00
8/2/2018	0000004377	SWENSON,NEDRA A	108.00
8/2/2018	0000004485	SWICEGOOD,SHANNA A	211.00
8/2/2018	0000004945	SWINGLE,CARMEN R	77.60
8/2/2018	0000013759	TALAMANTES,MARIA SOCORRO	16.67
8/2/2018	0000002205	THOMASON,GARY W	348.80
8/2/2018	0000003419	THOMASON,LISA M	2,407.50
8/2/2018	0000017596	TOBIAS,TRINA ERLINE	50.69
8/2/2018	0000005889	TOLIVER,JANA L	317.72
8/2/2018	0000016497	TREJO,JESSICA	682.50
8/2/2018	0000000463	TREVINO,CINDI D	989.45
8/2/2018	0000011211	UNGER,MARTHA I	133.00
8/2/2018	0000104167	UNITED PARCEL SERVICE	48.31
8/2/2018	0000001064	VALDEZ,GLORIA V	941.10
8/2/2018	0000013161	VARELA,DIANA IVETH	40.00
8/2/2018	0000016447	VARGAS,RUTH NOEMI	224.00
8/2/2018	0000005618	VIDAURRI,AMADA T	74.40
8/2/2018	0000003183	VILLANUEVA,MARIA G	688.00
8/2/2018	0000002415	VINCENT,DAVID R	662.67



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Date	Vendor Number	Vendor Name	Amount
8/2/2018	0000010441	VINCENT,MARY RUTH	106.40
8/2/2018	0000016076	WARE,AARON DEANNE	616.00
8/2/2018	0000014692	WATSON,EMILEE A	218.50
8/2/2018	0000010195	WEST,DANA RANEE	108.80
8/2/2018	0000004474	WHITE,TERRI L	106.40
8/2/2018	0000002797	WILLIAMS,TREVOR D	155.40
8/2/2018	0000004229	WILSON,SHAWN D	203.00
8/2/2018	0000007447	WOOD,LESLIE D	1,000.00
8/2/2018	0000012150	WOODINGTON,ALLISON ANNE	106.40
8/2/2018	0000008388	WOODWARD,JONATHAN S	364.59
8/2/2018	0000003185	ZAVALA,LAURA D	156.80
8/9/2018	0000012483	ACOSTA,CHRISTOPHER ANDREW	402.81
8/9/2018	0000114098	ADAM GUTIERREZ	500.00
8/9/2018	0000003631	ADAMS,DEBBIE RENEE	218.00
8/9/2018	0000007511	ADKINS,KELLI D	228.41
8/9/2018	0000006085	AGUIRRE,VERONICA M	144.00
8/9/2018	0000003463	ALTMAN,CHRIS A	109.20
8/9/2018	0000014844	ANDERSON,MELISSA ANN	588.60
8/9/2018	0000001254	ANDERSON,STACEY T	83.16
8/9/2018	0000014840	ANDREWS,JERRI LYNN	115.21
8/9/2018	0000011087	ANTHONY,JERRY	345.00
8/9/2018	0000018853	ARELLANO,ANNABELLE	1,000.00
8/9/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	132.40
8/9/2018	0000012601	ARMSTRONG,MICHAEL SCOTT	231.20
8/9/2018	0000004108	ATKINSON,KAREN L	100.54
8/9/2018	0000017684	AVILES-ROBLES,ELDA VIVIANA	100.00
8/9/2018	0000000410	BABCOCK,EDWARD W	1,053.78
8/9/2018	0000006915	BACA,MARIA LORENA	971.50
8/9/2018	0000003200	BAILEY,SHARON R	81.60
8/9/2018	0000014507	BAIRD,KRISTIN SUSANNE	133.09
8/9/2018	0000005310	BAKER,MEAGAN W	72.00
8/9/2018	0000000720	BARBER,GWENDOLYN	1,000.00
8/9/2018	0000006115	BARNES,SANDRA K	33.79
8/9/2018	0000004049	BARRETT,JAY LANDON	133.53
8/9/2018	0000009635	BARRIENTES,APRIL NICOLE	118.27
8/9/2018	0000002209	BARTON,JENNIFER N	492.50
8/9/2018	0000011089	BARTON,SUZETTE	176.00
8/9/2018	0000015325	BASINGER,AARON G	755.64
8/9/2018	0000008523	BELLAR,JAMES M	177.60
8/9/2018	0000002622	BENDER,SHANNON D	185.60
8/9/2018	0000010399	BENNETT,NICHOLE ANN	228.73
8/9/2018	0000002803	BENTLEY,KIMBERLY A	79.00
8/9/2018	0000017143	BERRY,MARY KATE	158.40
8/9/2018	0000112381	BILLY JENSEN	500.00
8/9/2018	0000004355	BLACKWELL,PAMELA	128.00
8/9/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	803,124.11
8/9/2018	0000001542	BOOK,AVA J	65.60



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Date	Vendor Number	Vendor Name	Amount
8/9/2018	000004005	BOSS,DEBRA L	544.00
8/9/2018	000008359	BOTSONIS,MICHELLE M	113.60
8/9/2018	000000329	BOULWARE,TERRY H	112.00
8/9/2018	0000014771	BOURQUIN,PAUL LYNN	77.88
8/9/2018	0000003800	BOYD,LISA GAY	109.44
8/9/2018	0000002090	BOYER,JENNIFER K	235.00
8/9/2018	0000002075	BRAGG,CAROLYN A	123.20
8/9/2018	0000010836	BRANNON,ELIZABETH C	136.80
8/9/2018	0000000763	BRIM,CARMEN K	1,000.00
8/9/2018	0000011764	BROCKMAN,JACQUELYN PAIGE	137.30
8/9/2018	0000012114	BROWN,JO LYN	56.37
8/9/2018	0000007001	BROWN,TARA ASHLEY	319.84
8/9/2018	0000001585	BROWN,VANESSA K	230.11
8/9/2018	0000006345	BROWNING,VANDA J	78.40
8/9/2018	0000014105	BRUNER,ANNETTE J	159.12
8/9/2018	0000010910	BRUNET,KIMBERLYN M	342.57
8/9/2018	0000019211	BRYAN,BETTY ANN	22.60
8/9/2018	0000001763	BURGESS,CLOIS N	108.80
8/9/2018	0000000460	BURK,CARROLL G	50.53
8/9/2018	0000010520	BURNS,HALEIGH DEAN	72.00
8/9/2018	0000001960	BYBEE,GRACE M	105.60
8/9/2018	0000015326	CALDWELL,ALISHA M	600.00
8/9/2018	0000000960	CALLAHAN,LESLIE DENISE	54.95
8/9/2018	0000002184	CAMARATA,PAMELA K	130.94
8/9/2018	0000010218	CAMP,RUSSELL D	836.50
8/9/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	283.88
8/9/2018	0000006432	CARDENAS,JESSICA LAUREN	222.40
8/9/2018	0000011104	CARDER,CHARLYN W	338.00
8/9/2018	0000003376	CARGILL,DAVID A	649.50
8/9/2018	0000002544	CARLILE,ROBIN L	159.12
8/9/2018	0000000565	CARRILLO,ANDRES J	326.75
8/9/2018	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	1,752.92
8/9/2018	0000001083	CARRUTH,DEE ANN	112.20
8/9/2018	0000003775	CARTER,CYNTHIA K	177.60
8/9/2018	0000012963	CASAREZ,LORENA	600.00
8/9/2018	0000008290	CASH,CHARLES ROY	436.83
8/9/2018	0000011236	CASIDA,SHIRLEY	256.00
8/9/2018	0000015905	CATES-RITCHARDSON,JESSICA M	453.10
8/9/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	90.65
8/9/2018	0000010087	CHANDLER,COLBY TYLER	417.87
8/9/2018	0000002552	CHANDLER,LINDA J	25.52
8/9/2018	0000008289	CHAPMAN,WHITNEY B	132.00
8/9/2018	0000001577	CHATMAN,STANLEY W	104.00
8/9/2018	0000000038	CHRZANOWSKI,MARIA J	113.60
8/9/2018	0000001183	CIELENCKI,CAYLA C	353.22
8/9/2018	0000103133	CITY OF AMARILLO	266,334.30
8/9/2018	0000019149	CLAYTON,WILLIAM E	150.00



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Date	Vendor Number	Vendor Name	Amount
8/9/2018	000003595	COBB, CHARLA L	108.00
8/9/2018	0000017308	COLE, ELIZABETH ASHLENE	661.00
8/9/2018	0000017976	CONTRERAS, DANIEL NATHAN	172.00
8/9/2018	0000004357	CONTRERAS, TRINIDAD B	585.00
8/9/2018	0000108566	CONVENTION HOUSING MANAGEMENT	3,284.17
8/9/2018	0000006234	CONVERS, ANA M	1,040.80
8/9/2018	0000013132	CORDOVA, ROSALEE LUCERO	203.96
8/9/2018	0000007477	COX, KATY R	192.00
8/9/2018	0000005848	COX, LINDA C	347.70
8/9/2018	0000017056	CRINELLA, ANTHONY LOUIS	179.20
8/9/2018	0000013819	CRINELLA, DANIELLE DIANE	308.80
8/9/2018	0000006392	CULWELL, KATHERINE L	620.00
8/9/2018	0000010664	CUNDIFF, DANIELLE EDITH	108.00
8/9/2018	0000003635	DAVIDSON, JOYCE M	152.04
8/9/2018	0000008455	DAVIS, CHAD MATTHEW	450.00
8/9/2018	0000115129	DAWSON MILLER & CORNELL UNIVERSITY	500.00
8/9/2018	0000015807	DEANDA, MARIA E	176.00
8/9/2018	0000002971	DIAZ, JULIE D	144.00
8/9/2018	0000011651	DIFFENDAFFER, LESLEE ANN	436.80
8/9/2018	0000002455	DIPPEL, SANDRAS	68.40
8/9/2018	0000002819	DOSHIER, SHAWNA K	124.53
8/9/2018	0000016943	DUNCAN, ELIZABETH A	180.00
8/9/2018	0000004619	DUNCAN, KATHERYN B	122.50
8/9/2018	0000009968	ELLIOTT, ALLEN CHARLES	106.40
8/9/2018	0000115127	EMMA LACKEY & TEXAS TECH UNIVERSITY	1,000.00
8/9/2018	0000115128	ERICK GUTIERREZ & WTAMU	3,550.00
8/9/2018	0000010190	ERWIN, LISA MAE	444.00
8/9/2018	0000002143	ESPARZA, ANA B	328.40
8/9/2018	0000010309	EVE, JAMES R	158.40
8/9/2018	0000114455	FABIOLA GAJARDO	500.00
8/9/2018	0000007402	FANT, MICHELE D	157.60
8/9/2018	0000012151	FAVELA, VICTOR	183.66
8/9/2018	0000006442	FERGUSON, MARY E	76.80
8/9/2018	0000017732	FISHER, CHRIS ALLEN	605.15
8/9/2018	0000002044	FLORES, GLORIA MARTINEZ	97.28
8/9/2018	0000019644	FOLSOM, SHELLY JEAN	47.99
8/9/2018	0000003611	FOUNTAIN, STANLEY K	19.55
8/9/2018	0000003620	FULLER, BEVERLEY JANE	55.00
8/9/2018	0000017272	GARCIA, MELISSA A	60.88
8/9/2018	0000009413	GAY WOOD, JAN M	355.00
8/9/2018	0000016201	GREGORY, BRITT R	1,154.72
8/9/2018	0000011131	GULDE, JOAN M	662.50
8/9/2018	0000106043	HAPPY STATE BANK	300.00
8/9/2018	0000017980	HARRIS, LINDSEY DAWN	114.40
8/9/2018	0000001456	HARRIS, STACEY L	204.37
8/9/2018	0000004807	HENLY, CANDACE T	108.80
8/9/2018	0000004722	HERNANDEZ, CITLALLI X	76.80





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Date	Vendor Number	Vendor Name	Amount
8/9/2018	0000019330	HILBERT III,WEBB	144.00
8/9/2018	0000000376	HOLLEY,JONI L	283.35
8/9/2018	0000006730	HOOTEN,SHERRILYN	158.40
8/9/2018	0000010901	HUDSON,SCARLETT MCKENZIE	72.20
8/9/2018	0000003623	HUGHES,SYLVIA A	1,184.33
8/9/2018	0000001818	HUYCK,RANDALYN R	249.44
8/9/2018	0000012149	INGHAM,ELIZABETH LUTZ	789.50
8/9/2018	0000004156	ISHERWOOD,JOYCE M	74.40
8/9/2018	0000004464	IVY,ESMERALDA	90.00
8/9/2018	0000114424	JAMES EVERETT AND TEXAS TECH UNIVERS	550.00
8/9/2018	0000007643	JAMES, TY C	402.81
8/9/2018	0000003327	JANKE,KRISTA K	81.58
8/9/2018	0000103034	JARROD ROBERTSON	500.00
8/9/2018	0000017182	JERMAN,BRANDY DAWN	43.05
8/9/2018	0000114280	JOHN CHAPMAN	580.00
8/9/2018	0000003495	JOHNSON,JANELLE A	636.00
8/9/2018	0000000221	JOHNSON,MYRA J	148.00
8/9/2018	0000016298	JOHNSON,TERESA FRANCES	119.85
8/9/2018	0000110885	JONATHAN CRUM	500.00
8/9/2018	0000016763	JONES,ELIZABETH WYLIE	158.40
8/9/2018	0000000404	JONES-GLICK,MELANIE HOPE	237.00
8/9/2018	0000113475	JOSEPH A LOPEZ	500.00
8/9/2018	0000004323	KANALLY,DUANE F	124.00
8/9/2018	0000013794	KARRH,KIM E	120.40
8/9/2018	0000004039	KAUFFMAN,TARA L	73.60
8/9/2018	0000004348	KELLY,LENETTE A	115.59
8/9/2018	0000018868	KERSHEN,LORI KITTEN	105.60
8/9/2018	0000019001	KING IV,JOHN THOMAS	104.00
8/9/2018	0000007071	KONGDARA,JENNIFER M	909.20
8/9/2018	0000010235	KUPRESANIN,DANIELLE	85.60
8/9/2018	0000000898	LANGDON,JIMMIE P	159.12
8/9/2018	0000001011	LAVERY,STACY A	203.00
8/9/2018	0000013712	LESTER,JOHNATHAN K	70.40
8/9/2018	0000013662	LEWIS,GINA R	181.60
8/9/2018	0000009205	LINDEGREN,STEPHANIE L	128.00
8/9/2018	0000114760	LLUVIA RODRIGUEZ AND AMARILLO COLLEGI	500.00
8/9/2018	0000017702	LOAN,TIMOTHY J	337.27
8/9/2018	SINGLE	LORI SPROUSE	14.20
8/9/2018	0000009416	LUGO,ALISHA N	526.80
8/9/2018	0000003994	LUMMUS,CARL R	162.64
8/9/2018	0000001111	MALCOLM,MITZI A	98.40
8/9/2018	0000000518	MANCHEE,DAVID B	3,840.23
8/9/2018	0000007380	MANCHEE,JOHN M	499.47
8/9/2018	0000002208	MANNIN,TONUA F	63.66
8/9/2018	0000018102	MARTINEZ,BERNICE ARENAS	55.53
8/9/2018	0000114398	MATTHEW WADE ADAMS	500.00
8/9/2018	0000011422	MCCAUSLAND,GINA L	151.20



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Date	Vendor Number	Vendor Name	Amount
8/9/2018	0000011616	MCDANIEL,JENNY LYNN	106.40
8/9/2018	0000004516	MCWILLIAMS,AAREN M	202.00
8/9/2018	0000016190	MEYER,JANA MARIE	1,691.00
8/9/2018	0000003508	MILLER,ANGELA A	308.00
8/9/2018	0000006865	MITCHELL,TENILLE B	71.00
8/9/2018	0000017943	MONTGOMERY,BRANDI M	98.40
8/9/2018	0000017271	MONTOYA,BEATRIZ ADRIANA	262.50
8/9/2018	0000016629	MONTOYA,LESLIE	71.12
8/9/2018	0000014479	MOORE,KYLEN ELIZABETH	130.91
8/9/2018	0000000439	MOORE,TERRI D	224.00
8/9/2018	0000007373	MOORE,TODD RAY	1,248.87
8/9/2018	0000008471	MORALES,CRYSTAL RENEE	161.60
8/9/2018	0000012253	MORALES,WHITNEY NICOLE	674.00
8/9/2018	0000012252	MORASKY-WHETSTONE,MARQUIS T	248.40
8/9/2018	0000114830	MORGAN SANCHEZ & WTAMU	500.00
8/9/2018	0000007528	MURDOCK,MARCIA R	74.40
8/9/2018	0000007223	NAKAYAMA,MELINDA A	105.60
8/9/2018	0000002556	NEESE,LISA R	44.00
8/9/2018	0000007921	NEWMAN,SHANE A	217.60
8/9/2018	0000004358	NEWSOM,TAMMY R	200.00
8/9/2018	0000004448	NIBLOCK,SHELLY D	118.10
8/9/2018	0000013041	NILSEN,CARLA JOYCE	121.10
8/9/2018	0000003644	NORRID,KANDICE C	1,481.18
8/9/2018	0000007978	OLIVER,AMY DANELLE	344.30
8/9/2018	0000106314	ONESTAR FOUNDATION, INC.	35.85
8/9/2018	0000010010	PADILLA,FABIOLA	103.99
8/9/2018	0000018496	PAYNE,SAVANNAH RESHELL	188.80
8/9/2018	0000011659	PECHT,SUZANNE R	600.00
8/9/2018	0000014975	PEDRAZA III,GILBERTO	402.09
8/9/2018	0000016127	PENA,AARON LEE	771.90
8/9/2018	0000015306	PFEIFER,ANDREA DIANE	36.00
8/9/2018	0000009079	PLUNKETT,KRYSTAL F	575.00
8/9/2018	0000006366	POWELL,WANDA E	32.43
8/9/2018	0000000856	PRATHER,NANCY	229.50
8/9/2018	0000016202	PRICKETT,ERIN MELISSA	101.15
8/9/2018	0000010626	PUGH,GEORGE M	50.00
8/9/2018	0000008657	READ,PAULA J	142.40
8/9/2018	0000002939	RED,YOVONNE M	57.33
8/9/2018	0000014005	RENTERIA,MICHAEL A	23.17
8/9/2018	0000014388	RITTER,KATHRYN ANN	112.00
8/9/2018	0000002413	RITTER,ROBBIE M	108.80
8/9/2018	0000011704	RIZCALLAH,SHEILA SUE	533.50
8/9/2018	0000009253	ROBERTSON,AMANDA RENE	33.88
8/9/2018	0000007548	ROBLEDO,SHARLOTTE RAE	266.00
8/9/2018	0000016559	ROEHR,NATHANIEL D	150.00
8/9/2018	0000017614	ROLDAN,JONATHAN	152.80
8/9/2018	0000008337	ROSS,JULIE M	78.40



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8/9/2018	000006380	RUIZ WILLIAMS,GEORGEE	289.00
8/9/2018	000001701	SAMPLE,PETER	182.10
8/9/2018	000003277	SANDERS,DEBRA PAIGE	132.30
8/9/2018	0000104091	SBEC-CRT	57.00
8/9/2018	0000003767	SCHULTZ,ROSEMARY C	45.60
8/9/2018	0000014328	SELL,DAVID A	402.81
8/9/2018	0000010191	SHELTON,HOLLY BETH	3,114.23
8/9/2018	000000664	SHOEMAKER,LISA A	585.65
8/9/2018	0000005633	SIMPSON,JEARLYN R	177.60
8/9/2018	0000005601	SINCLAIR,ROSA M	68.40
8/9/2018	0000002438	SKAGGS,JENNIFER L	226.00
8/9/2018	0000003812	SMITH,JOHN R	131.89
8/9/2018	0000012509	SMITH,LAURA KATHRYN	68.00
8/9/2018	0000115126	SOCORRA CARRILLO & UNIVERSITY OF OKLA	500.00
8/9/2018	0000004674	STEPHENS,MIKALA F	737.85
8/9/2018	0000011349	STEWART,ANNA M	434.00
8/9/2018	0000001140	STINEBAUGH,PATRICIA C	144.70
8/9/2018	0000016999	SULLIVAN,NATHAN MUIR	160.00
8/9/2018	0000113065	SUSAN R GOODSON	500.00
8/9/2018	0000008393	TAKACS,KAREN E	641.50
8/9/2018	0000002876	TATUM,CHRIS E	7.98
8/9/2018	0000003482	TILLMON,TONY	494.95
8/9/2018	0000019029	TOWNSLEY,JENDY LOU	54.00
8/9/2018	0000114911	TRAVIS MOORE	500.00
8/9/2018	0000000266	TURNER,PATRICIA S	113.60
8/9/2018	0000018888	UNDERWOOD,COLE PATRICK	364.59
8/9/2018	0000019326	VANRIPER,ADAM D	47.00
8/9/2018	0000013161	VARELA,DIANA IVETH	650.50
8/9/2018	0000014419	VELIZ,JESSICA WYNNELL	68.89
8/9/2018	0000011219	WALLING,MARY	353.00
8/9/2018	0000014333	WEAKS,LESLEE C	162.00
8/9/2018	0000011663	WEATHERLY,LISA MARIE	37.44
8/9/2018	0000012575	WEAVER,JENNIFER ANN	214.00
8/9/2018	0000010195	WEST,DANA RANEE	824.17
8/9/2018	0000000642	WHATLEY,CHERYL J	159.12
8/9/2018	0000014326	WILKERSON,JENNIFER DIANE	2,575.11
8/9/2018	0000016093	WILKINS,ANTON MARCELLUS	402.81
8/9/2018	0000113727	WILLIAM STEVEN ROPER	500.00
8/9/2018	0000002797	WILLIAMS,TREVOR D	180.00
8/9/2018	0000015431	WILLIS,DAVID WAYNE	108.00
8/9/2018	0000016094	WOOD,CORRINA LOUISE	249.00
8/9/2018	0000007963	YOUNG,LORA K	105.60
8/9/2018	0000003185	ZAVALA,LAURA D	278.42
8/9/2018	0000003257	ZEMAN,KIMBERLY K	48.65
8/10/2018	0000113507	ACCELERATE LEARNING INC.	80,419.50
8/10/2018	0000106621	ACE EDUCATIONAL SUPPLIES	21.60
8/10/2018	0000100084	ACET ASSOCIATION FOR COMPENSATORY	395.00



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8/10/2018	0000105354	AFFINITI	360,495.22
8/10/2018	0000114894	ALERT MEDIA INC	3,420.00
8/10/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	21,862.52
8/10/2018	0000103254	AMARILLO BOLT	120.10
8/10/2018	0000103369	AMARILLO LITTLE THEATRE	1,410.00
8/10/2018	0000103740	AMARILLO WINAIR CO.	869.30
8/10/2018	0000100449	APEX TECHNICAL SERVICES, INC.	1,170.00
8/10/2018	0000103966	APPLE INC	149.00
8/10/2018	0000108528	AQUAONE	49.42
8/10/2018	0000104014	ARMADILLO CLAY SUPPLY	480.00
8/10/2018	0000104637	ATHLETIC SUPPLY, INC.	41,044.30
8/10/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,141.51
8/10/2018	0000104274	BADGE-A-MINIT	35.95
8/10/2018	0000100191	BARNES & NOBLE BOOKSELLERS	1,580.45
8/10/2018	0000108135	BATTERIES PLUS	345.98
8/10/2018	0000114196	BEDLAM SDI MANAGEMENT CO, LLC	750.00
8/10/2018	0000114701	BIG GAME SPORTS, INC.	1,843.75
8/10/2018	0000100029	BINSWANGER ENTERPRISES, LLC	1,046.38
8/10/2018	0000104408	BLICK ART MATERIALS	11,899.17
8/10/2018	0000115043	BLUE STAR BUS SALES, LTD.	122,150.00
8/10/2018	0000104272	BSN SPORTS INC.	5,991.80
8/10/2018	0000115086	CALDWELL AUTOMOTIVE PARTNERS, LLC	43,480.00
8/10/2018	0000114500	CAMERON L GULLEY	500.00
8/10/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,498.79
8/10/2018	0000101005	CDW GOVERNMENT, INC.	522.53
8/10/2018	0000103132	CITY OF AMARILLO	15,008.44
8/10/2018	0000113747	CITY OF AMARILLO	1,315.80
8/10/2018	0000113225	COMMUNITIES IN SCHOOLS	22,955.28
8/10/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	46,718.84
8/10/2018	0000114379	COSENZA & ASSOCIATES, LLC	18,698.00
8/10/2018	0000100891	CULLIGAN OF AMARILLO	161.80
8/10/2018	0000108690	CYBERSOFT TECHNOLOGIES, INC.	58,105.00
8/10/2018	0000103220	DAVIDSON OIL	17,147.06
8/10/2018	0000100828	DELL MARKETING, L P	25,827.64
8/10/2018	0000103227	DEMCO, INC.	475.00
8/10/2018	0000100843	DIAMOND BUSINESS SERVICES INC	380.00
8/10/2018	0000103246	DISCOUNT SCHOOL SUPPLY	67.22
8/10/2018	0000103803	DOCTORS FOSTER AND SMITH	49.99
8/10/2018	0000103260	DYESS PETERSON TESTING	4,114.00
8/10/2018	0000114783	EDUCATION ADVANCED, INC	18,187.40
8/10/2018	0000100607	EDUCATIONAL INNOVATIONS, INC.	118.47
8/10/2018	0000103299	ELITE ENGRAVING	118.00
8/10/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	794.43
8/10/2018	0000103310	ENTERPRISE RENT-A-CAR	1,127.20
8/10/2018	0000103325	FAST SIGNS	1,701.00
8/10/2018	0000114738	FIBERLIGHT, LLC	1,015,259.12
8/10/2018	0000103344	FLINN SCIENTIFIC INC	5,485.27



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Date	Vendor Number	Vendor Name	Amount
8/10/2018	0000114085	FORBO FLOORING INC	493.80
8/10/2018	0000114081	FORECAST 5 ANALYTICS, INC.	10,750.00
8/10/2018	0000107468	FOX PRODUCTS CORPORATION	231.78
8/10/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
8/10/2018	0000103366	GALLS	1,517.87
8/10/2018	0000104781	GENE MESSER FORD	6,217.65
8/10/2018	0000103399	GOODHEART WILLCOX PUBLISHER	690.00
8/10/2018	0000103401	GOPHER	3,202.98
8/10/2018	0000103405	GRAINGER	600.75
8/10/2018	0000103408	GRAYBAR	1,399.90
8/10/2018	0000108065	GUITAR CENTER, Inc.	5,282.01
8/10/2018	0000105944	H & H PRINTWEAR	4,905.00
8/10/2018	0000115124	HAGLUND LAW FIRM, PC	1,528.00
8/10/2018	0000100602	HARCOURT OUTLINES INC	480.20
8/10/2018	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	243.10
8/10/2018	0000103455	HERFF JONES INC	1.17
8/10/2018	0000111414	HUDL	1,372.00
8/10/2018	0000115074	HURST FARM SUPPLY INC	1,203.70
8/10/2018	0000115026	INGRAM CONCRETE LLC	184.25
8/10/2018	0000110239	IXL LEARNING, INC.	6,337.00
8/10/2018	0000103157	JEFFERY D STOCKER DBA	4,355.00
8/10/2018	0000109593	JIMS MUFFLER AND RADIATOR	84.00
8/10/2018	0000110911	KB RECYCLING LLC.	136.50
8/10/2018	0000115121	KBMBB FARM & RANCH, LLC	1,200.00
8/10/2018	0000103579	L & J LAUNDRY	17,506.58
8/10/2018	0000103589	LAKESHORE LEARNING MATERIALS	101.62
8/10/2018	0000110287	LD PRODUCTS	669.96
8/10/2018	0000101756	LEARNING A-Z	1,299.35
8/10/2018	0000100880	LEXIA LEARNING SYSTEMS, INC.	2,360.00
8/10/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
8/10/2018	0000100842	LYNX SYSTEM DEVELOPERS, INC	1,319.00
8/10/2018	0000103634	MAGNATAG VISIBLE SYSTEMS	58.86
8/10/2018	0000100732	METAL MART	1,123.14
8/10/2018	0000114537	MI TECHNOLOGIES INC	892.00
8/10/2018	0000103677	MILLER PAPER & PACKAGING CO.	16,633.48
8/10/2018	0000115080	MJM WORKS LLC	2,000.00
8/10/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	34,784.33
8/10/2018	0000114515	MSB CONSULTING GROUP, LLC	55.44
8/10/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,771.06
8/10/2018	0000109599	NAPA AUTO PARTS	9,219.63
8/10/2018	0000103701	NASCO	125.46
8/10/2018	0000106011	NETOP TECH INC.	1,873.00
8/10/2018	0000110375	NETSYNC NETWORK SOLUTIONS	294,642.44
8/10/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	98,898.98
8/10/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	12.94
8/10/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	1,428.00
8/10/2018	0000103802	PERFECTION LEARNING CORP	1,250.70



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Date	Vendor Number	Vendor Name	Amount
8/10/2018	0000109273	PITNEY BOWES INC.	104.97
8/10/2018	0000101412	PPG ARCHITECTURAL FINISHES	1,242.66
8/10/2018	0000108549	PROJECT LEAD THE WAY	3,750.00
8/10/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
8/10/2018	0000103337	REALLY GOOD STUFF INC	1,606.34
8/10/2018	0000100731	REGION 10	2,140.00
8/10/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,870.00
8/10/2018	0000106071	RELIASTAR LIFE INSURANCE COMPANY	63,074.82
8/10/2018	0000104848	REPUBLIC SERVICES	148.94
8/10/2018	0000113579	RICHMOND PRINTING LLC	2,598.00
8/10/2018	0000103939	SCHOLASTIC INC	1,305.31
8/10/2018	0000100362	SCHOOL HEALTH CORPORATION	89.00
8/10/2018	0000103945	SCHOOL SPECIALTY INC.	2,974.33
8/10/2018	0000108027	SHIFFLER EQUIPMENT SALES INC	277.89
8/10/2018	0000103970	SHIVER MEGERT AND ASSOCIATES	4,000.00
8/10/2018	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	2,400.00
8/10/2018	0000103841	SKTR INC.	1,804.35
8/10/2018	0000114107	SOLINCO	410.26
8/10/2018	0000113569	SOUTHERN TIRE MART	2,262.00
8/10/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	651,089.70
8/10/2018	0000104000	SOUTHWEST SALES PROMOTION	4,239.83
8/10/2018	0000110478	SPIRAL BINDING LLC	73.64
8/10/2018	0000104044	TASA	475.00
8/10/2018	0000104052	TASCOSA OFFICE MACHINES	1,842.61
8/10/2018	0000115040	TASMAN GEOSCIENCES, INC	4,570.00
8/10/2018	0000114383	TELADOC, INC	3,788.40
8/10/2018	0000112593	TERRI S KITTS	31.01
8/10/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	304.00
8/10/2018	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	17,577.78
8/10/2018	0000104093	TEXAS EDUCATION AGENCY-PUBS	130.00
8/10/2018	0000103586	THE AMERICAN CLASSICAL LEAGUE	48.67
8/10/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	382.50
8/10/2018	0000113589	TIM COCHRAN TENNIS	7,952.83
8/10/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	200.90
8/10/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	9,205.00
8/10/2018	0000108850	ULINE	220.13
8/10/2018	0000104169	UNITED WAY OF AMARILLO CANYON	240.00
8/10/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,460.05
8/10/2018	0000101010	VIRCO INC	436.65
8/10/2018	0000108553	VISION SERVICE PLAN	52,028.33
8/10/2018	0000105888	WAGNER SUPPLY COMPANY	49,112.22
8/10/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	993.25
8/10/2018	0000104218	WEST MUSIC	239.91
8/10/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	398.00
8/10/2018	0000103461	WILEY HICKS JR INC	1,514,565.00
8/10/2018	0000104239	WILLIAMS BOYCE AGENCY	95.95
8/10/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	1,402.15



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Date	Vendor Number	Vendor Name	Amount
8/10/2018	0000103505	WINSUPPLY OF AMARILLO	147.09
8/10/2018	0000104204	WT SERVICES, INC.	5,831.75
8/10/2018	0000115044	XENITH, LLC	6,578.00
8/10/2018	0000104267	ZIP PRINT	2,048.25
8/16/2018	0000115135	ABDIEL CERROS & UNIVERSITY OF TEXAS	550.00
8/16/2018	0000008301	ADDISON,DIANE FERNAU	105.60
8/16/2018	0000001142	ALEXANDER,KATRINA D	531.60
8/16/2018	0000003803	ALLEN,RHONDA J	80.00
8/16/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	605.00
8/16/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	5,900.00
8/16/2018	0000009029	ANDERSON,ELISSA L	163.20
8/16/2018	0000003652	ANDERSON,MARK S	113.60
8/16/2018	SINGLE	ANITA PESQUEDA	52.15
8/16/2018	0000011087	ANTHONY,JERRY	98.00
8/16/2018	0000002319	ARCHER,CRISTA E	676.00
8/16/2018	0000017853	ARREDONDO,JAIME JOSE	459.50
8/16/2018	0000104944	AT&T MOBILITY	81.52
8/16/2018	0000103306	ATMOS ENERGY	14,104.55
8/16/2018	0000001607	BARKER,SHEILA KAE	1,326.94
8/16/2018	0000002230	BARLOW,WILLYE B	132.00
8/16/2018	0000010027	BARNES,AARON NATHANIEL	74.40
8/16/2018	0000004049	BARRETT,JAY LANDON	29.98
8/16/2018	0000005499	BAUGHMAN,BETSY	224.00
8/16/2018	0000000461	BEARD,AMY E	95.50
8/16/2018	0000003267	BEENE,DEBRA G	216.90
8/16/2018	0000010399	BENNETT,NICHOLE ANN	51.93
8/16/2018	0000018826	BERRYMAN,JESICA LYNN	1,663.43
8/16/2018	0000011095	BLAND,BOBBIE	115.20
8/16/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	17,128.67
8/16/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	539.07
8/16/2018	0000001482	BOYDSTON,LISA R	98.40
8/16/2018	0000019083	BOYER,TAMMY KIM	432.00
8/16/2018	0000013042	BRITTAIN,JEFFERY C	133.86
8/16/2018	0000001246	BRITTEN,LISA K	203.00
8/16/2018	0000001875	BROWN,CARRIE	217.50
8/16/2018	0000006073	BROWN,DANIEL P	236.00
8/16/2018	0000002268	BROWN,JEANETTE L	164.80
8/16/2018	0000010910	BRUNET,KIMBERLYN M	179.20
8/16/2018	0000008940	BRYAN,MICAH DENAE	123.20
8/16/2018	0000000460	BURK,CARROLL G	100.00
8/16/2018	0000016748	BURTON,SARAH E	108.00
8/16/2018	0000005206	CAMARGO,RAQUEL	43.55
8/16/2018	0000114816	CAMERON MANNIN AND AMARILLO COLLEGE	500.00
8/16/2018	0000011814	CAVAZOS LOYA,ADRIANA	613.96
8/16/2018	0000003404	CHESSER,MARSHALL H	210.50
8/16/2018	SINGLE	CHRISTOPHER CLARK	38.40
8/16/2018	0000001183	CIELENCKI,CAYLA C	36.52



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Date	Vendor Number	Vendor Name	Amount
8/16/2018	0000004242	CLARK,MARY C	360.00
8/16/2018	0000009864	CLEAVINGER,MELANIE CHEREE	119.00
8/16/2018	0000003595	COBB,CHARLA L	9.36
8/16/2018	0000009392	COLE,KIMBERLY JOANNE	106.40
8/16/2018	0000115134	COLTON AMERSON AND AMARILLO COLLEGE	250.00
8/16/2018	0000017976	CONTRERAS,DANIEL NATHAN	690.00
8/16/2018	0000000653	CONWAY,BRENDA N	83.60
8/16/2018	0000016263	CORDOVA,DANA LYNN	32.96
8/16/2018	0000004140	CORDOVA,FLORENCE TONI	113.60
8/16/2018	0000002767	COTTON,FELICIA J	180.80
8/16/2018	0000100867	COUNCIL OF EDUCATORS FOR STUDENTS	1,035.00
8/16/2018	0000002436	CRUTCHER,SUSAN K	725.00
8/16/2018	0000017801	CURLEY,ANGELA PAYNE	222.61
8/16/2018	0000009773	DANFORTH,TAMARA K	45.00
8/16/2018	0000008535	DAVIDSON,TERESA R	596.00
8/16/2018	0000000094	DAVIS,DEREK PAUL	67.94
8/16/2018	0000013364	DAVIS,MARGARET HELEN	587.00
8/16/2018	0000001448	DEFORD,SHANNON K	37.61
8/16/2018	0000003822	DENNIS,KERRI D	200.00
8/16/2018	0000002200	DEOTTE,JOHN	207.50
8/16/2018	0000001697	DEVOE,RICHARD F	113.60
8/16/2018	0000008815	DIAZ,ADRIANA FAVELA	734.74
8/16/2018	0000003179	DOUGLASS,BRADLEY K	217.50
8/16/2018	0000000290	DUNSTAN,SANDI A	108.80
8/16/2018	0000015244	EASTERLING,ALEXANDRA M	47.14
8/16/2018	0000016218	EDWARDS,JEANA BROOKE	448.80
8/16/2018	0000001743	ELLIOTT,GARY E	860.00
8/16/2018	0000004134	ELLIS,MARY A	132.00
8/16/2018	0000002143	ESPARZA,ANA B	41.00
8/16/2018	0000002573	EVANS,JEFFREY D	370.00
8/16/2018	0000000198	FAIRCHILD,DOUGLAS L	1,071.09
8/16/2018	0000002898	FERGERSON,TORRI DEANN	296.00
8/16/2018	0000009304	FERGUSON,ASHLEY D	171.20
8/16/2018	0000001843	FLEMING,RUSSELL G	342.00
8/16/2018	0000000627	FLUHMAN,ANDREA P	410.90
8/16/2018	0000003051	FOMBY III,WILLIAM B	1,000.00
8/16/2018	0000018076	FRENCH,KELSEY CONNAIR	74.40
8/16/2018	0000002311	GARTON,SASHA L	68.50
8/16/2018	0000002594	GATLIN,CARROL KEITH	79.20
8/16/2018	0000001524	GAVINA,NATHAN E	109.05
8/16/2018	0000002045	GILES,KIMBERLY D	176.00
8/16/2018	0000004228	GILES,LAURA M	992.50
8/16/2018	0000002300	GILL,LINDA C	128.00
8/16/2018	0000012215	GILMORE,MISTY LYNN	268.00
8/16/2018	0000009457	GODWIN,JANA C	840.30
8/16/2018	0000019296	GOEHRING,RACHEL NICOLE	16.35
8/16/2018	0000004648	GONZALEZ,ALLY RENEE	88.00





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Date	Vendor Number	Vendor Name	Amount
8/16/2018	0000009370	GOODIN,LISA MAE	195.20
8/16/2018	0000007896	GRAY,CAROLYN A	121.60
8/16/2018	0000115133	GRAYSON SMITH AND TEXAS A&M UNIVERSIT	200.00
8/16/2018	0000004065	GRIFFIN,SHERYL W	695.50
8/16/2018	0000015105	GRIFFITH,WHITNEY ANN	144.00
8/16/2018	0000016710	GUERRERO,ARMANDO	641.40
8/16/2018	0000008729	GUILLEN,BERNADETTE J	1,000.00
8/16/2018	0000000730	GURNEY,ALICIA M	108.00
8/16/2018	0000018869	HABERERN,RYAN MICHAEL	376.00
8/16/2018	0000002344	HALL,DEANNE T	332.00
8/16/2018	0000004172	HAMILTON,JAMES M	140.40
8/16/2018	0000009235	HAMMETT,LESLIE ANN	1,062.19
8/16/2018	0000001690	HANCOCK,CHRISTI L	63.20
8/16/2018	0000002663	HANCOCK,JOHN	100.80
8/16/2018	0000000390	HARALSON,SHERRIE S	271.00
8/16/2018	0000019718	HARKINS,SOPHIA JANE	47.99
8/16/2018	0000000554	HARRIS,KISAUNDRAL	74.40
8/16/2018	0000001456	HARRIS,STACEY L	33.00
8/16/2018	0000000895	HARRISON,JEANNE S	162.64
8/16/2018	0000014311	HASSLER,LESLI RENEE	15.26
8/16/2018	0000012466	HAUSEN,BENJAMIN JOE	267.00
8/16/2018	0000001373	HAWKS,CYNTHIA M	367.20
8/16/2018	0000011248	HENRY,WILLIAM	112.00
8/16/2018	0000017899	HERBERT,CARLI ANDRE	209.00
8/16/2018	0000004515	HERNANDEZ,MARTHA I	443.20
8/16/2018	0000003594	HEYMER,AMY R	149.60
8/16/2018	0000000868	HILL,DARIA A	155.10
8/16/2018	0000010408	HOLBROOK COMPTON,DANIELLE N	92.25
8/16/2018	0000000830	HOLDER,HOLLY S	837.26
8/16/2018	0000001649	HOLDER,LILLIE H	217.50
8/16/2018	0000000129	HOLMAN,MINDY L	525.40
8/16/2018	0000000474	HOPKINS,JANITA S	168.24
8/16/2018	0000008432	HOPPER,LYNDALL S	88.50
8/16/2018	0000000593	HOUCHINS,CORY KIM	855.00
8/16/2018	0000019357	HOWSMON,MICHAEL F	289.00
8/16/2018	0000001227	HOYT,LESLIE D	207.50
8/16/2018	0000010839	HURLEY,EDITH J	76.80
8/16/2018	0000002450	HUSEMAN,TERESA A	528.80
8/16/2018	0000004137	ILER,KIRSTEN MICHELLE	72.20
8/16/2018	0000004156	ISHERWOOD,JOYCE M	104.00
8/16/2018	0000003203	IVEY,KEITHA L	123.78
8/16/2018	0000004464	IVY,ESMERALDA	297.00
8/16/2018	0000017670	JAHN,MARCIA ELIZABETH	1,000.00
8/16/2018	0000017027	JALOMO,ANDREA MARIE	108.80
8/16/2018	0000016240	JANTES MAYA,BEATRIZ G	102.00
8/16/2018	0000015006	JEFFERIES,ASHLEE L	880.50
8/16/2018	0000014305	JEWELL,HEATHER ANNE	412.80



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Date	Vendor Number	Vendor Name	Amount
8/16/2018	0000014912	JOHNSON,JENNIFER KATHLEEN	209.00
8/16/2018	0000114772	JOSE ORTIZ AND SIERRA NEVADA COLLEGE	550.00
8/16/2018	0000001459	JURAJDA,SHERRY L	17.82
8/16/2018	0000008371	KIRKLAND,COLBY B	80.80
8/16/2018	0000018802	KLUSMEYER,SABRINA SUE	14.72
8/16/2018	0000001035	KNIGHT,ERIN L	398.30
8/16/2018	0000017975	KRAMP,STEVEN TYLER	23.44
8/16/2018	0000016819	LADD,AMY	56.80
8/16/2018	0000015207	LANE,WHITNEY MICHELLE	719.70
8/16/2018	0000007500	LANGE,SUSAN D	139.20
8/16/2018	0000018075	LARRIMER,CALEB RYAN	10.36
8/16/2018	0000010073	LEDOUX,JOSEPH ROBERT	172.80
8/16/2018	0000011159	LEHNICK,EMMARIE	102.60
8/16/2018	0000013712	LESTER,JOHNATHAN K	749.50
8/16/2018	0000003992	LEVERETT,DORIS H	1,000.00
8/16/2018	0000018889	LEWIS,WILLIAM A	1,051.17
8/16/2018	0000011258	LITTELL,RAYMA	72.00
8/16/2018	0000004040	LOOMIS,GISELE R	121.60
8/16/2018	0000018152	LOPEZ,MEAGEN HARLEY	495.18
8/16/2018	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	500.00
8/16/2018	0000015332	LOWE,SUSAN WAYNETTE	40.00
8/16/2018	0000000491	LUMMUS,DELLA L	85.12
8/16/2018	0000001111	MALCOLM,MITZI A	217.50
8/16/2018	0000000518	MANCHEE,DAVID B	249.90
8/16/2018	0000012647	MANSKE,SANDRA J	85.50
8/16/2018	SINGLE	MARIA JURADO	9.70
8/16/2018	0000007009	MARTIN, TIFFANY JANE A	77.15
8/16/2018	0000008129	MATSCHEK,SYNTHIA A	164.80
8/16/2018	0000012502	MAXFIELD,SHERILYN JILL	159.12
8/16/2018	0000003321	MCFARLAND,JERRY B	242.68
8/16/2018	0000008536	MCGEHEE,DIANA C	331.45
8/16/2018	0000014959	MCHUGH,JENAE MICHELLE	108.80
8/16/2018	0000019354	MEDINA,GABRIEL	522.50
8/16/2018	0000018112	MENDOZA,MARIA LIDIA	293.00
8/16/2018	0000001225	MILLER,CORY ANN	114.32
8/16/2018	0000001750	MILLER,KELLY L	204.00
8/16/2018	0000000858	MORGAN,MINDY K	971.61
8/16/2018	0000014018	MORGAN,TRICIA A	625.00
8/16/2018	0000001638	MOSIER,SANDRA L	1,000.00
8/16/2018	0000014772	MURJA,NICHOLAS ADAM	784.95
8/16/2018	0000004358	NEWSOM,TAMMY R	203.00
8/16/2018	0000014521	NGUYEN,DUNG BICH THI	171.20
8/16/2018	0000002861	OBRIANT,JANNIS L	217.50
8/16/2018	0000016251	PARKER,BREANNA L	1,365.00
8/16/2018	0000013417	PARKER,WENDY ELYN	11.99
8/16/2018	0000016713	PAYNE,BRITANI DASIA	12.75
8/16/2018	0000009185	PEREZ,ASHLEY JEANETTE	349.90



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Date	Vendor Number	Vendor Name	Amount
8/16/2018	0000015892	PHILLIPS,BRADLEY B	31.97
8/16/2018	0000012574	PLUNK,DEBORAH DENISE	572.80
8/16/2018	0000002431	POLSTER,SUSAN JEAN	201.48
8/16/2018	0000018108	PRESTON,ELIZABETH ANNE	612.00
8/16/2018	0000016202	PRICKETT,ERIN MELISSA	717.51
8/16/2018	0000001821	RAGON,ELIZABETH	141.70
8/16/2018	0000006536	RAMIREZ,JOANN	205.47
8/16/2018	0000008094	RANGEL,ISAAC R	230.40
8/16/2018	0000019244	REAVIS,NATASHA ROANNE	479.00
8/16/2018	0000002939	RED,YOVONNE M	21.15
8/16/2018	0000107884	REGION 9 ESC	750.00
8/16/2018	0000007804	ROBERTS,RACHEL L	120.80
8/16/2018	0000008945	RODRIGUEZ,CHRISTAL LYNN	267.50
8/16/2018	0000002560	RODRIGUEZ,NELDA	97.28
8/16/2018	0000011275	ROWNTREE,KATHLEEN	55.20
8/16/2018	0000007105	RUBIO,MAGDALENA	214.00
8/16/2018	0000007064	SALOMON,OSCAR D	1,051.70
8/16/2018	0000003592	SCHRADER,CYNTHIA KAREN	1,282.40
8/16/2018	0000015753	SEATON,JENNA L	19.08
8/16/2018	0000006491	SEPULVEDA,SARA I	72.00
8/16/2018	0000003308	SHINALL,LAUREN E	1,000.00
8/16/2018	0000011280	SMALLWOOD,JOYCE L	32.00
8/16/2018	0000001691	SMITH,VIRGINIA G	80.88
8/16/2018	0000008810	SPEER,STEPHANIE F	158.40
8/16/2018	0000000770	STAPLETON,CYNTHIA A	121.60
8/16/2018	0000012165	SUTTON,APRIL L	269.00
8/16/2018	0000004485	SWICEGOOD,SHANNA A	211.00
8/16/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	175.00
8/16/2018	SINGLE	TERESA PEREZ	45.21
8/16/2018	0000115136	TEXAS HEALTH AND HUMAN SERVICES COMI	50.00
8/16/2018	0000019029	TOWNSLEY,JENDY LOU	26.21
8/16/2018	0000005457	TRADER,MARILYN A	171.36
8/16/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,037.32
8/16/2018	0000114911	TRAVIS MOORE	80.00
8/16/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	909.70
8/16/2018	0000001285	VEITENHEIMER,SHELLY A	144.00
8/16/2018	0000011289	WALVOORD,DAVID	943.50
8/16/2018	0000002775	WEST,GAYLA D	171.20
8/16/2018	0000011222	WHITAKER,CLEMON E	217.00
8/16/2018	0000016712	WILLIAMS,ARIEN N	124.80
8/16/2018	0000002797	WILLIAMS,TREVOR D	1,513.10
8/16/2018	0000011225	WILLIAMSON,EVA M	104.00
8/16/2018	0000014430	WILSON,SHELBY K	2,471.74
8/16/2018	0000000766	WRIGHT,DIANN M	173.72
8/16/2018	0000004658	YARBROUGH,LOUISE L	156.80
8/23/2018	0000115152	ABRIL RUBIO AND AMARILLO COLLEGE	1,000.00
8/23/2018	0000115148	AKEELA KONGDARA AND UNIVERSITY OF TE	2,500.00



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Date	Vendor Number	Vendor Name	Amount
8/23/2018	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
8/23/2018	0000113255	AMANDA CRUTCHFIELD	155.00
8/23/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	725.00
8/23/2018	0000014840	ANDREWS,JERRI LYNN	24.09
8/23/2018	0000103306	ATMOS ENERGY	114.90
8/23/2018	0000006915	BACA,MARIA LORENA	839.20
8/23/2018	0000115153	BAE MEH AND AMARILLO COLLEGE	250.00
8/23/2018	0000008774	BARBER,KRISTI GENTRY	27.41
8/23/2018	0000010027	BARNES,AARON NATHANIEL	170.09
8/23/2018	0000115154	BENITO FLORES AND WTAMU	1,000.00
8/23/2018	0000002803	BENTLEY,KIMBERLY A	339.01
8/23/2018	0000104521	BILLIE NUTT	115.00
8/23/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	271,394.99
8/23/2018	0000003236	BRANDT,TRUETTA F	114.40
8/23/2018	0000008946	BRENT,SARAH K	44.87
8/23/2018	0000114464	CANDY THORNTON	470.00
8/23/2018	0000108041	CAPRICE MAYHEW	135.00
8/23/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	738.79
8/23/2018	SINGLE	CARLOS RODRIGUEZ	13.20
8/23/2018	0000102140	CATHY COLEMAN	195.00
8/23/2018	0000115146	CHANDLER AMASON AND CRISWELL COLLEC	1,050.00
8/23/2018	0000000038	CHRZANOWSKI,MARIA J	104.85
8/23/2018	0000103133	CITY OF AMARILLO	846.18
8/23/2018	0000014439	CLEMENTS,KORI MARIE	4,006.05
8/23/2018	0000003595	COBB,CHARLA L	179.20
8/23/2018	0000016290	COLLINS,BECKY LYN	116.80
8/23/2018	0000008253	COOPER,MONICA LOY	206.00
8/23/2018	0000001995	COTTEN,PAUL C	207.50
8/23/2018	0000013433	CREERY,ADAM OWEN	406.37
8/23/2018	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	877.50
8/23/2018	0000101647	DAWN BELL	175.00
8/23/2018	0000001876	DELGADO,KELLY S	87.69
8/23/2018	0000003663	DELGADO,SHARYN K	214.00
8/23/2018	0000114873	DONNA ANN ROBLES	135.00
8/23/2018	0000004619	DUNCAN,KATHERYN B	414.71
8/23/2018	0000115102	EMMA NORVELL & TEXAS A&M UNIVERSITY	500.00
8/23/2018	0000018197	FLEMING,DANIELLE MARIE	185.60
8/23/2018	0000000718	FRISTOE,KELLY JOE	310.00
8/23/2018	0000115150	GAHIMBARE DERICK AND WTAMU	500.00
8/23/2018	0000002311	GARTON,SASHA L	730.50
8/23/2018	0000106353	GILBERT BARNES	190.00
8/23/2018	0000006886	GOSSETT,DEBORAH F	168.80
8/23/2018	0000007275	GREENHOUSE,LISA N	53.55
8/23/2018	0000102524	GREG HILL	510.00
8/23/2018	0000102103	GSVOA	775.00
8/23/2018	0000001614	GURLEY,LANA C	236.00
8/23/2018	0000106043	HAPPY STATE BANK	100.00



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Date	Vendor Number	Vendor Name	Amount
8/23/2018	0000003710	HARRELL,SHARON F	1,353.38
8/23/2018	0000001262	HARRIS,WENDY R	42.69
8/23/2018	0000012466	HAUSEN,BENJAMIN JOE	329.97
8/23/2018	0000013056	HAVENS,ABBEY JO	141.60
8/23/2018	0000015204	HEAD,AMANDA B	108.00
8/23/2018	0000018205	HELTERBRAN,REBECCA DAWNE	81.60
8/23/2018	0000004807	HENLY,CANDACE T	209.00
8/23/2018	0000000678	HILL,TERESA J	66.00
8/23/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	137.12
8/23/2018	0000004197	HUDSPETH,RICK	389.50
8/23/2018	0000114027	ISAAC BROWN AND UNIV. OF NEW MEXICO	550.00
8/23/2018	0000114030	JACOB BETTS AND TEXAS TECH UNIVERSITY	550.00
8/23/2018	0000103034	JARROD ROBERTSON	75.00
8/23/2018	0000114441	JAVION ESTRADA AND WEST TEXAS A&M UN	550.00
8/23/2018	0000015006	JEFFERIES,ASHLEE L	119.50
8/23/2018	SINGLE	JENNIFER ELLIS	56.30
8/23/2018	0000114280	JOHN CHAPMAN	80.00
8/23/2018	0000000221	JOHNSON,MYRA J	20.95
8/23/2018	0000114826	JOSE RIVAS	360.00
8/23/2018	0000113475	JOSEPH A LOPEZ	90.00
8/23/2018	0000115151	JOSHUA DOWELL & ABILENE CHRISTIAN UNIV	250.00
8/23/2018	0000006434	KENNEDY,SHAWN T	114.40
8/23/2018	0000000753	KERLEY,DELANA F	138.40
8/23/2018	0000004293	KERSHAW,SONYA K	138.40
8/23/2018	0000115107	KEVIN DIAZ AND WAYLAND BAPTIST UNIVERSE	500.00
8/23/2018	0000002605	KNIGHT,ARBON H	120.80
8/23/2018	0000016819	LADD,AMY	221.60
8/23/2018	0000002563	LANKFORD,JANET KAYLEEN	106.40
8/23/2018	0000003084	LAX,BEVERLY J	19.98
8/23/2018	0000013424	LEGMEG,CHARLES	100.00
8/23/2018	0000106175	LESLIE HERBER	645.00
8/23/2018	0000101522	LINDA NICHOLS	135.00
8/23/2018	0000018180	LONG,MELISSA RENEE	64.00
8/23/2018	0000014983	LOVELL,RYAN D	273.25
8/23/2018	0000015332	LOWE,SUSAN WAYNETTE	56.00
8/23/2018	0000003718	LUEB,JODI L	232.80
8/23/2018	0000115149	LUKE ANTHONY LEAL & PENN STATE UNIVER	350.00
8/23/2018	0000000518	MANCHEE,DAVID B	521.34
8/23/2018	0000001306	MAPLES,RUTH E	127.44
8/23/2018	SINGLE	MARY GOMEZ	30.00
8/23/2018	0000002778	MAXFIELD,LORI TRIPLETT	141.60
8/23/2018	0000011422	MCCAUSLAND,GINA L	422.00
8/23/2018	0000011616	MCDANIEL,JENNY LYNN	204.00
8/23/2018	0000003052	MCGONAGILL,SHAYNE C	164.80
8/23/2018	0000000981	MCKINNEY,BROOKE A	325.00
8/23/2018	0000005000	MCMAHON,JENNIFER J	282.40
8/23/2018	0000000746	MEDLING,KENNETH W	294.50



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Date	Vendor Number	Vendor Name	Amount
8/23/2018	0000003121	MONROE,PATTY A	1,000.00
8/23/2018	0000013443	MONTOYA JR,BALTAZAR	631.16
8/23/2018	0000115147	MONTRELL BROWNING AND AMARILLO COLL	550.00
8/23/2018	0000000439	MOORE,TERRI D	293.00
8/23/2018	0000001244	MORGAN,GENEVIEVE L	1,000.00
8/23/2018	0000017587	MORRIS,KENNETH DUANE	41.69
8/23/2018	0000002712	MORRIS-VIVENS,BESSIE L	647.50
8/23/2018	0000002535	MORRISON,JOHN B	2,217.20
8/23/2018	0000013640	MORRISON,KAYLEE ANNE	67.20
8/23/2018	0000013368	MYERS,SCOTT E	393.00
8/23/2018	0000018961	MYERS,TERRI FAY	126.40
8/23/2018	SINGLE	NANCY CAMPUZANO	240.00
8/23/2018	0000012914	NAVARRETE,LAURIE ANN	186.20
8/23/2018	0000003195	NEELEY,KELLIE H	164.00
8/23/2018	0000001499	NORIEGA,MANUEL	158.40
8/23/2018	0000103744	NORTH HEIGHTS CENTER	515.00
8/23/2018	0000004846	O'DANIEL,SHERRI LYN	152.89
8/23/2018	0000115145	OBED KAREGE AND UNIVERSITY OF JAMEST	1,000.00
8/23/2018	0000011268	OCHS,CAROL L	76.80
8/23/2018	0000003186	ORTEGA,ANNA	47.18
8/23/2018	0000008025	ORTIZ,BLANCA NORMA	277.00
8/23/2018	0000006512	ORTIZ,ELENA	187.20
8/23/2018	0000007436	ORTIZ,GENEVIEVE	148.80
8/23/2018	0000017994	PAIRSH,JULIANE NICOLE	190.46
8/23/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	225.90
8/23/2018	0000018229	PARSONS,NYLA NICOLE	159.00
8/23/2018	0000101613	PAUL G ORTEGA	350.00
8/23/2018	0000004341	PAXTON,ANGELA	70.50
8/23/2018	0000001034	PAYNE,ROBERT J	500.00
8/23/2018	0000009206	PESINA WHITE,DANIELLE M	108.80
8/23/2018	0000003885	PHILLIPS,KEVIN L	299.00
8/23/2018	0000009079	PLUNKETT,KRYSTAL F	446.00
8/23/2018	0000004826	PORTER,HELEN L	113.60
8/23/2018	0000002088	PORTILLO,ALICIA	43.74
8/23/2018	0000003537	POTTS,JOANN C	70.40
8/23/2018	0000000856	PRATHER,NANCY	32.50
8/23/2018	0000002369	PRINGLE,JULIE D	235.50
8/23/2018	0000014738	QUISENBERRY,KAYLA B	93.82
8/23/2018	0000001821	RAGON,ELIZABETH	40.00
8/23/2018	0000002696	RAMIREZ,GLORIA A	36.00
8/23/2018	0000006536	RAMIREZ,JOANN	18.00
8/23/2018	0000018603	RAMIREZ,PATRICIA ANAIS	100.00
8/23/2018	0000004975	RATHBUN,TIFANIE NIKKOLE	116.80
8/23/2018	0000014005	RENTERIA,MICHAEL A	68.39
8/23/2018	0000001078	REYNOLDS,LORA J	582.10
8/23/2018	0000017015	RHEA,MELISSA MORGAN	211.00
8/23/2018	0000002915	RICH,JO ANN	19.13



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Date	Vendor Number	Vendor Name	Amount
8/23/2018	0000100491	RICHARD FITCH	155.00
8/23/2018	0000105365	RICK CHAVEZ	470.00
8/23/2018	0000003409	RICKSTREW,JUDY L	73.60
8/23/2018	0000115039	RICKY A TAYLOR	180.00
8/23/2018	0000013513	RITCHIE,CRYSTAL LYNN	42.00
8/23/2018	0000016083	ROCHA,MARGARITA	72.00
8/23/2018	0000008945	RODRIGUEZ,CHRISTAL LYNN	25.00
8/23/2018	0000001400	RODRIGUEZ,KIM S	76.00
8/23/2018	0000002821	ROMERO,KRISTY R	90.00
8/23/2018	0000000677	ROSS,WYNN N	92.16
8/23/2018	0000009291	ROUSH,REBECCA MARSUE	66.00
8/23/2018	0000006380	RUIZ WILLIAMS,GEORGEE	85.00
8/23/2018	0000017484	SANTOS,ATOCHA BERONICA	2,139.80
8/23/2018	0000015273	SAVA,JENNIFER J	215.00
8/23/2018	0000012551	SCALES,WILLIAM T	364.50
8/23/2018	0000012591	SCHWERTNER,SARAH ANN	248.50
8/23/2018	0000001440	SCOBAY,MARY C	272.00
8/23/2018	0000014422	SCOTT,JONATHAN D	141.92
8/23/2018	0000005781	SCOTT-JONES,WHITNEY J	341.00
8/23/2018	0000003019	SELF,BRANDY W	17.00
8/23/2018	0000003308	SHINALL,LAUREN E	412.80
8/23/2018	0000002136	SILVESTRE,MARIA L	252.00
8/23/2018	0000017408	SITHIDETH,SAVAY	808.50
8/23/2018	0000015234	SLOMAN,DOROTHY V	72.00
8/23/2018	0000003329	SMITH,LAWANDA A	74.40
8/23/2018	0000001213	SMITH,RANDALL P	110.01
8/23/2018	0000011624	SOLIZ,KIMBERLY S	112.00
8/23/2018	0000111464	SONNY KING	115.00
8/23/2018	0000000684	SPENCER,ROSA L	64.00
8/23/2018	0000000839	SPROWLS,LINDA S	183.20
8/23/2018	0000005886	ST CLAIR,LORI DEANN	107.54
8/23/2018	0000001944	STAHL,AMY E	320.14
8/23/2018	0000003599	STEPHENSON,MELODY A	171.20
8/23/2018	0000009474	STIDGER,KADIE B	406.00
8/23/2018	0000011996	STOCKTON,TIFFANY D	162.87
8/23/2018	0000000438	STORM,JOANNE L	76.32
8/23/2018	0000016124	STOUT,HANNAH ALYSSE	72.80
8/23/2018	0000014381	SUNDRE,JENNIFER L	144.00
8/23/2018	0000012209	SWAIN,MEGAN NOEL	113.60
8/23/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	1,145.75
8/23/2018	0000104088	TEXAS DEPT OF HEALTH	330.00
8/23/2018	0000001735	THOMAS,SHIRLEY	92.16
8/23/2018	0000003419	THOMASON,LISA M	196.80
8/23/2018	0000003113	THOMPSON,JANICE L	172.80
8/23/2018	0000008317	THURMAN,SHONDRA D	235.00
8/23/2018	0000001935	TINGLE,CATHY J	508.40
8/23/2018	0000005457	TRADER,MARILYN A	48.24



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Date	Vendor Number	Vendor Name	Amount
8/23/2018	0000015567	TRAN,YEN	140.00
8/23/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	96.00
8/23/2018	0000114911	TRAVIS MOORE	90.00
8/23/2018	0000001085	TREAT,LEAH MONETTE	76.32
8/23/2018	0000112287	TRENT ADDISON ONEAL	155.00
8/23/2018	0000008314	TREVATHAN,MATTHEW DEAN	64.00
8/23/2018	0000007258	TREVATHAN,STEPHANIE M	1,187.55
8/23/2018	0000000463	TREVINO,CINDI D	704.25
8/23/2018	0000006319	TRUJILLO,MARIA	40.00
8/23/2018	0000017284	UNGER,TRUIDE KNELSON	550.50
8/23/2018	0000104167	UNITED PARCEL SERVICE	90.62
8/23/2018	0000011285	VARDELL,DORIS	161.60
8/23/2018	0000011706	VENCES,ANGIE KAY	1,245.40
8/23/2018	0000106873	VICTOR DEL FIERRO	180.00
8/23/2018	0000001453	VILLARREAL,DIANA S	533.00
8/23/2018	0000013385	WALKER,LATITIA GAYLE	106.60
8/23/2018	0000004399	WALKER,LAURIE A	211.00
8/23/2018	0000011289	WALVOORD,DAVID	54.50
8/23/2018	0000011221	WATSON,SANDRA	535.40
8/23/2018	0000002758	WHITE,TERRI G	98.40
8/23/2018	0000001864	WIECK,DENISE D	252.00
8/23/2018	0000010429	WILLIAMS,MONICA CATHERINE	107.92
8/23/2018	0000003201	WILLIAMS,STACI L	646.50
8/23/2018	0000010362	WILSON,LETITIA DIANE	782.28
8/23/2018	0000001395	WINGET,MARSHA R	230.00
8/23/2018	0000018875	WOOD,KORI SUZANNE	300.00
8/23/2018	0000013630	WOODWARD,ALYSSA E	20.00
8/23/2018	0000104005	XCEL ENERGY	242,198.88
8/23/2018	0000002418	ZAMORA,MELINDA	116.80
8/23/2018	0000007688	ZANCHETTIN,JESSICA M	108.80
8/24/2018	0000113507	ACCELERATE LEARNING INC.	135,168.00
8/24/2018	0000107703	ACCO BRANDS USA LLC	1,657.82
8/24/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	596.32
8/24/2018	0000114899	ADVANCED CONNECTIONS, INC	5,660.00
8/24/2018	0000114527	ADVANCED FILTRATION PRODUCTS	22,321.08
8/24/2018	0000102640	AGAINST THE WALL	2,745.91
8/24/2018	0000115115	ALAN ZABRISKIE	777.70
8/24/2018	0000103254	AMARILLO BOLT	285.00
8/24/2018	0000103288	AMARILLO COUNTRY CLUB	9,183.60
8/24/2018	0000115113	AMARILLO CPR CENTER LLC	3,420.00
8/24/2018	0000110840	AMARILLO GLOBE-NEWS	84.00
8/24/2018	0000106443	AMERIPRIDE SERVICES, INC.	203.11
8/24/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	58.50
8/24/2018	0000100449	APEX TECHNICAL SERVICES, INC.	25,150.00
8/24/2018	0000114343	APPLE BUS COMPANY	25,620.72
8/24/2018	0000103966	APPLE INC	46,449.80
8/24/2018	0000112645	ARBO'S FLOOR SERVICE, LLC	36,865.95





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Date	Vendor Number	Vendor Name	Amount
8/24/2018	0000104014	ARMADILLO CLAY SUPPLY	3,273.16
8/24/2018	0000104637	ATHLETIC SUPPLY, INC.	78,176.50
8/24/2018	0000104229	ATTAINMENT COMPANY INC	485.78
8/24/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	610.60
8/24/2018	0000112987	B&J WELDING SUPPLY LTD	1,868.54
8/24/2018	0000108135	BATTERIES PLUS	4,086.84
8/24/2018	0000104408	BLICK ART MATERIALS	4,625.66
8/24/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	302.52
8/24/2018	0000113852	BRIGIDO S GARZA (BEAU)	915.60
8/24/2018	0000104272	BSN SPORTS INC.	3,459.64
8/24/2018	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	1,995.00
8/24/2018	0000112026	BUSINESS MUSIC, INC.	896.00
8/24/2018	0000110608	BWI-DALLAS/FT. WORTH	114.80
8/24/2018	0000115079	C&E MECHANICAL, INC.	16,049.70
8/24/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	314.00
8/24/2018	0000101005	CDW GOVERNMENT, INC.	8,028.89
8/24/2018	0000103496	CENGAGE LEARNING	2,070.00
8/24/2018	0000104143	CENVEO	110.50
8/24/2018	0000113747	CITY OF AMARILLO	42.30
8/24/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
8/24/2018	0000113632	COACHES VIDEO LLC	7,478.00
8/24/2018	0000103181	COURTESY SIGNS LLC	1,799.30
8/24/2018	0000114779	CRYSTAL BERTRAND	150.00
8/24/2018	0000100828	DELL MARKETING, L P	35,978.57
8/24/2018	0000103227	DEMCO, INC.	312.80
8/24/2018	0000113649	DENISE M COCHRAN	150.00
8/24/2018	0000100843	DIAMOND BUSINESS SERVICES INC	835.00
8/24/2018	0000102586	DOCUMENT SHREDDING & STORAGE	359.00
8/24/2018	0000101912	DORIAN BUSINESS SYSTEMS	8,472.75
8/24/2018	0000105306	EDMENTUM	11,400.00
8/24/2018	0000114782	EDUCATION GALAXY, LLC	2,200.00
8/24/2018	0000108009	ELECTRONIX EXPRESS, INC	725.90
8/24/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	3,536.50
8/24/2018	0000113651	ELSA MARIA DIEGO-MEDRANO	1,000.00
8/24/2018	0000103310	ENTERPRISE RENT-A-CAR	1,977.59
8/24/2018	0000103295	ETA HAND2MIND	25.46
8/24/2018	0000114073	EXPRESS PRESS	298.70
8/24/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	1,406.16
8/24/2018	0000103344	FLINN SCIENTIFIC INC	17.96
8/24/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	787.90
8/24/2018	0000112477	FRONTLINE TECHNOLOGIES INC	88,377.50
8/24/2018	0000103758	FUN EXPRESS	380.61
8/24/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
8/24/2018	0000103401	GOPHER	2,057.44
8/24/2018	0000103405	GRAINGER	8,743.08
8/24/2018	0000103408	GRAYBAR	269.97
8/24/2018	0000105944	H & H PRINTWEAR	3,304.75



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Date	Vendor Number	Vendor Name	Amount
8/24/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	37.80
8/24/2018	0000115026	INGRAM CONCRETE LLC	549.50
8/24/2018	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,144.41
8/24/2018	0000103679	J LEE MILLIGAN INC	245.70
8/24/2018	0000103157	JEFFERY D STOCKER DBA	630.00
8/24/2018	0000113653	JENNIFER AUVERMANN	311.40
8/24/2018	0000109593	JIMS MUFFLER AND RADIATOR	77.00
8/24/2018	0000103142	JOE BRIT ADAMS JR DBA	213.00
8/24/2018	0000103543	JONES SCHOOL SUPPLY CO INC	124.95
8/24/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	4,594.41
8/24/2018	0000103589	LAKESHORE LEARNING MATERIALS	3,238.90
8/24/2018	0000103591	LAVIN ASSOCIATES INC	202,170.03
8/24/2018	0000110287	LD PRODUCTS	2,388.75
8/24/2018	0000101756	LEARNING A-Z	7,107.00
8/24/2018	0000106958	LEE'S SCHOOL SUPPLIES	139.67
8/24/2018	0000108335	M & A TECHNOLOGY	979.90
8/24/2018	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	17,457.60
8/24/2018	0000102257	MAKE MUSIC, INC	880.00
8/24/2018	0000103656	MEDCO SUPPLY	3,811.91
8/24/2018	0000102226	MENTORING MINDS	4,636.17
8/24/2018	0000103677	MILLER PAPER & PACKAGING CO.	19,296.86
8/24/2018	0000112170	MONARCH TEACHING TECHNOLOGIES, INC.	18,000.00
8/24/2018	0000103690	MORRISON SUPPLY CO	3,356.75
8/24/2018	0000114515	MSB CONSULTING GROUP, LLC	139.76
8/24/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	4,683.63
8/24/2018	0000103701	NASCO	3,264.68
8/24/2018	0000113986	NAVAJO OFFICE PRODUCTS	641.86
8/24/2018	0000114093	NEARPOD, INC.	924.00
8/24/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
8/24/2018	0000114413	NORTH FORTY ELECTRIC, INC.	2,815.00
8/24/2018	0000102327	O'REILLY'S AUTO PARTS	151.84
8/24/2018	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	42.50
8/24/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	86,902.99
8/24/2018	0000103771	PALOS SPORTS	893.30
8/24/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,087.84
8/24/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	2,173.60
8/24/2018	0000101241	PIONEER VALLEY BOOKS	1,100.00
8/24/2018	0000101618	PLAINECELLO INC	45.00
8/24/2018	0000102168	POLK STREET UNITED METHODIST CHURCH	2,340.00
8/24/2018	0000103823	PORTA PHONE	899.00
8/24/2018	0000101412	PPG ARCHITECTURAL FINISHES	5,740.68
8/24/2018	0000100341	PRECISION BUSINESS MACHINES INC.	109.95
8/24/2018	0000103838	PRIDE HOME CENTER	1,227.36
8/24/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	6,195.61
8/24/2018	0000103863	QUILL	82.35
8/24/2018	0000108588	READING READING BOOKS, LLC	379.50
8/24/2018	0000103337	REALLY GOOD STUFF INC	526.05



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Date	Vendor Number	Vendor Name	Amount
8/24/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	120.00
8/24/2018	0000103895	RESOURCES FOR READING	1,938.53
8/24/2018	0000113639	RICKIE L DANIELS	2,220.00
8/24/2018	0000115090	RICKY RAMON	1,349.60
8/24/2018	0000114405	ROAD RESCUE	682.00
8/24/2018	0000106154	ROCHESTER 100, INC.	375.00
8/24/2018	0000114880	RUGGED PROTECTION LLC	479.00
8/24/2018	0000108910	S/P2	249.00
8/24/2018	0000108183	S3STRATEGIES, LLC	9,500.00
8/24/2018	0000104188	SARGENT-WELCH	163.88
8/24/2018	0000103939	SCHOLASTIC INC	1,194.25
8/24/2018	0000115106	SCHOLASTIC NETWORK PARTNERS, LLC	8,100.00
8/24/2018	0000100661	SCHOOL MATE	4,906.88
8/24/2018	0000109159	SCHOOL OUTFITTERS	1,470.92
8/24/2018	0000103945	SCHOOL SPECIALTY INC.	15,044.51
8/24/2018	0000100348	SCIENTIFIC INVESTIGATION AND	770.00
8/24/2018	0000115111	SCOTT GARY WILLIAMS	2,300.00
8/24/2018	0000114752	SHELBY BOONE	80.81
8/24/2018	0000113713	SILSBEE FORD, INC	114,170.00
8/24/2018	0000103841	SKTR INC.	445.50
8/24/2018	0000104000	SOUTHWEST SALES PROMOTION	345.07
8/24/2018	0000115110	STEPHANIE DALRYMPLE BYBEE	175.00
8/24/2018	0000115089	STEPHEN SATTERWHITE	955.00
8/24/2018	0000107374	SUPPORTING SCIENCE INC.	704.00
8/24/2018	0000104136	TARPLEY MUSIC COMPANY	95.78
8/24/2018	0000104052	TASCOSA OFFICE MACHINES	685.00
8/24/2018	0000115040	TASMAN GEOSCIENCES, INC	6,709.50
8/24/2018	0000112593	TERRI S KITTS	7,831.85
8/24/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,225.51
8/24/2018	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,550.00
8/24/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	434.00
8/24/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,114.58
8/24/2018	0000115091	THOMAS J MICHALEK	1,375.26
8/24/2018	0000113589	TIM COCHRAN TENNIS	225.00
8/24/2018	0000100593	TOLEDO PHYSICAL EDUCATION SUPPLY	176.57
8/24/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,642.50
8/24/2018	0000104154	TROXELL COMMUNICATIONS, INC.	5,780.00
8/24/2018	0000103127	TURN CENTER	56,138.33
8/24/2018	0000107024	TY SCOT LARA	5,455.00
8/24/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	18,684.18
8/24/2018	0000104163	UNIFIRST	5,442.78
8/24/2018	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
8/24/2018	0000104159	US GAMES	701.62
8/24/2018	0000104928	VARSITY SPIRIT FASHION	7,973.10
8/24/2018	0000100873	VERITIV OPERATING COMPANY	887.68
8/24/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,463.00
8/24/2018	0000101010	VIRCO INC	4,726.24



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Date	Vendor Number	Vendor Name	Amount
8/24/2018	0000105888	WAGNER SUPPLY COMPANY	25,101.84
8/24/2018	0000104210	WARD'S SCIENCE	2,379.32
8/24/2018	0000101078	WASTE WRANGLERS	650.15
8/24/2018	0000114915	WAYNE'S QUALITY AUTO GLASS	476.67
8/24/2018	0000102508	WEST INTERACTIVE SERVICES CORPORATIO	43,500.00
8/24/2018	0000104218	WEST MUSIC	114.61
8/24/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	414.40
8/24/2018	0000108023	WHEN TO WORK, INC.	900.00
8/24/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	178.00
8/24/2018	0000106390	WILLIAM ALLRED	776.08
8/24/2018	0000103631	WILLIAM V MACGILL AND CO	2,262.75
8/24/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	3,150.98
8/24/2018	0000103505	WINSUPPLY OF AMARILLO	1,273.24
8/24/2018	0000104204	WT SERVICES, INC.	2,202.23
8/24/2018	0000104267	ZIP PRINT	1,027.00
8/30/2018	0000100236	AACAL ACTIVITY FUND	102.00
8/30/2018	0000000246	ABERNETHY,MANDY D	48.66
8/30/2018	0000114098	ADAM GUTIERREZ	70.00
8/30/2018	0000000604	ADAMS,BRENDA J	163.20
8/30/2018	0000003463	ALTMAN,CHRIS A	127.36
8/30/2018	0000104488	ALTON MCCORMICK	55.00
8/30/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	900.00
8/30/2018	SINGLE	AMBER WIMBERLY	35.00
8/30/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
8/30/2018	0000002120	ARIZPE,AMELIA	944.90
8/30/2018	0000004603	ARMENDARIZ,LUZ E	56.00
8/30/2018	0000009638	ASHLOCK,REAGAN L	215.60
8/30/2018	0000103306	ATMOS ENERGY	56.00
8/30/2018	0000017684	AVILES-ROBLES,ELDA VIVIANA	141.18
8/30/2018	0000003200	BAILEY,SHARON R	229.50
8/30/2018	0000017798	BAKER,JULIE ANNA	605.00
8/30/2018	0000005310	BAKER,MEAGAN W	110.40
8/30/2018	0000018780	BALES,AMANDA RENAE	774.50
8/30/2018	0000012130	BARNES,STACEY MARIE	652.00
8/30/2018	0000012566	BARNETT,BRENT W	9.98
8/30/2018	0000018873	BARRAGAN,AMY LATRELLE	104.40
8/30/2018	0000009635	BARRIENTES,APRIL NICOLE	109.80
8/30/2018	0000012536	BARROW,CHRISTOPHER BOYD	274.47
8/30/2018	0000010399	BENNETT,NICHOLE ANN	146.43
8/30/2018	0000114114	BENSON S LOVETT	55.00
8/30/2018	0000006337	BIGHAM,JOHN T	80.80
8/30/2018	0000004355	BLACKWELL,PAMELA	107.00
8/30/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	454,987.58
8/30/2018	0000002444	BOARDMAN,OLINDA A	121.50
8/30/2018	0000011806	BOATMAN,VERONICA MAPUANA	7.99
8/30/2018	0000004406	BOATRRIGHT,PAMELA J	136.00
8/30/2018	0000000705	BORGER,CALLIE L	411.11



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Date	Vendor Number	Vendor Name	Amount
8/30/2018	000000329	BOULWARE,TERRY H	150.00
8/30/2018	000000120	BRIDGES,MILDRED M	214.00
8/30/2018	SINGLE	BRITTANY MYERS	26.75
8/30/2018	000002268	BROWN,JEANETTE L	703.44
8/30/2018	0000001585	BROWN,VANESSA K	111.11
8/30/2018	0000019211	BRYAN,BETTY ANN	103.50
8/30/2018	000002548	BRYANT,TIMOTHY L	176.80
8/30/2018	000000460	BURK,CARROLL G	101.61
8/30/2018	0000006379	BURLESON II,THOMAS A	1,000.00
8/30/2018	0000012668	BURROW,JENNA LEE	151.20
8/30/2018	0000007401	BYRD,MARGARET ELFELT	140.00
8/30/2018	000002877	CABE,RYAN E	251.20
8/30/2018	0000005206	CAMARGO,RAQUEL	154.78
8/30/2018	000002960	CANNON,GINGER A	87.50
8/30/2018	0000011104	CARDER,CHARLYN W	69.00
8/30/2018	000002333	CARGILL,CAMILLE	166.40
8/30/2018	0000003376	CARGILL,DAVID A	79.75
8/30/2018	0000001489	CARRILLO,DELIA R	167.20
8/30/2018	SINGLE	CAYLEE GARCIA	44.00
8/30/2018	0000011056	CERVANTES CAMPBELL,JULIET	160.00
8/30/2018	SINGLE	CHRISTI GUENTHER	40.00
8/30/2018	0000000038	CHRZANOWSKI,MARIA J	70.97
8/30/2018	0000103133	CITY OF AMARILLO	176.54
8/30/2018	0000110544	CLAUDELLE WRIGHT	1,810.00
8/30/2018	0000009864	CLEAVINGER,MELANIE CHEREE	104.75
8/30/2018	0000014439	CLEMENTS,KORI MARIE	2,556.94
8/30/2018	0000115157	CLIFTON BRENT MORRIS	55.00
8/30/2018	0000001680	COLEMAN,CATHY J	205.50
8/30/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	48,335.00
8/30/2018	0000004357	CONTRERAS,TRINIDAD B	49.00
8/30/2018	0000005848	COX,LINDA C	67.00
8/30/2018	0000013819	CRINELLA,DANIELLE DIANE	59.74
8/30/2018	0000006392	CULWELL,KATHERINE L	308.00
8/30/2018	0000001060	DAVENPORT,CHERYL D	262.50
8/30/2018	0000008535	DAVIDSON,TERESA R	109.60
8/30/2018	0000000889	DAVIS,GAIL D	80.80
8/30/2018	0000018521	DAVIS,JESSICA LYNNE	105.60
8/30/2018	0000006987	DEEDS,ALICE M	590.39
8/30/2018	0000017881	DEL REAL,MARTHA	166.40
8/30/2018	0000001876	DELGADO,KELLY S	167.96
8/30/2018	0000003822	DENNIS,KERRI D	125.00
8/30/2018	0000008792	DEPUTY,LANORA K	80.00
8/30/2018	0000002536	DOMINGUEZ,TONY S	106.40
8/30/2018	0000002819	DOSHIER,SHAWNA K	90.00
8/30/2018	0000001047	ELLIOTT,JANET HOPPER	462.50
8/30/2018	0000004134	ELLIS,MARY A	217.50
8/30/2018	0000114532	ENRIQUE GONZALEZ	180.00



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Date	Vendor Number	Vendor Name	Amount
8/30/2018	000001958	ESPARZA, RICARDO REY	119.52
8/30/2018	000000484	FELTON, MELINDA B	163.20
8/30/2018	0000114738	FIBERLIGHT, LLC	13,486.20
8/30/2018	0000003567	FISHER, SHARRI E	174.40
8/30/2018	0000016089	FLEMING, HEATHER LYNNE	238.40
8/30/2018	0000004528	FLYNT, TYSON D	113.60
8/30/2018	0000004191	FORD, LELA J	108.00
8/30/2018	0000000693	FRAZER, JEFF C	133.60
8/30/2018	0000011242	FROST, MARGARET	123.20
8/30/2018	0000002474	GAITAN, NOELIA	790.50
8/30/2018	0000001524	GAVINA, NATHAN E	173.77
8/30/2018	0000019296	GOEHRING, RACHEL NICOLE	6.63
8/30/2018	0000007636	GONZALEZ, NATALY M	54.40
8/30/2018	0000007685	GONZALEZ, SAIRA P	148.00
8/30/2018	0000010271	GOODE, TAMBRA DENEICE	148.22
8/30/2018	0000009370	GOODIN, LISA MAE	366.50
8/30/2018	0000003079	GORE, PEGGY A	113.60
8/30/2018	0000016222	GOWDY, IVY DEL	60.00
8/30/2018	0000010725	GRIGGS, SARAH NICOLE	14.24
8/30/2018	0000016710	GUERRERO, ARMANDO	88.50
8/30/2018	0000001690	HANCOCK, CHRISTI L	92.80
8/30/2018	0000000892	HARM, LANA D	148.80
8/30/2018	0000006078	HARRELSON, STUART	159.12
8/30/2018	0000016211	HATHAWAY, JESSICA DEARING	146.80
8/30/2018	0000012466	HAUSEN, BENJAMIN JOE	90.00
8/30/2018	0000001373	HAWKS, CYNTHIA M	23.04
8/30/2018	0000018205	HELTERBRAN, REBECCA DAWNE	134.40
8/30/2018	0000011542	HENLEY, AMANDA KAY	233.00
8/30/2018	0000011248	HENRY, WILLIAM	112.00
8/30/2018	0000017899	HERBERT, CARLI ANDRE	38.37
8/30/2018	0000013940	HERNANDEZ, MARIO MATTHEW	1,320.30
8/30/2018	0000002371	HEWITT, SUZANNE D	179.20
8/30/2018	0000006496	HIGLEY, ASHLEY M	115.20
8/30/2018	0000008021	HILEMAN, JANICE ANN	125.60
8/30/2018	0000006580	HILL, CONNIE L	39.20
8/30/2018	0000008082	HILLEARY, TAYLOR M	315.00
8/30/2018	0000011251	HILLIARD, NORMA L	145.60
8/30/2018	0000000830	HOLDER, HOLLY S	106.40
8/30/2018	0000001826	HUNNICUTT, KIM E	68.40
8/30/2018	0000002020	HURST, KATHERINE L	88.00
8/30/2018	0000109952	JACKYE BARBER	155.00
8/30/2018	0000002619	JENSEN, SHERRY L	102.80
8/30/2018	0000104407	JEROME GODFREY	122.48
8/30/2018	0000113671	JESSICA HATHAWAY	155.00
8/30/2018	0000114280	JOHN CHAPMAN	90.00
8/30/2018	0000114434	JOHN CULWELL AND WTAMU	550.00
8/30/2018	0000012531	JONES, MINDY DAWN	110.40



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Date	Vendor Number	Vendor Name	Amount
8/30/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	96.00
8/30/2018	0000114826	JOSE RIVAS	360.00
8/30/2018	0000113475	JOSEPH A LOPEZ	210.00
8/30/2018	0000115166	JUAN MONTOYA & WTAMU	550.00
8/30/2018	0000016365	JUAREZ,CANDELARIA M	274.48
8/30/2018	0000115165	KALEIGH GOETZ & UNIVERSITY OF NORTH TE	250.00
8/30/2018	0000004323	KANALLY,DUANE F	85.00
8/30/2018	0000008158	KENNEDY,BARBARA J	60.00
8/30/2018	0000006434	KENNEDY,SHAWN T	895.60
8/30/2018	0000000753	KERLEY,DELANA F	91.60
8/30/2018	0000004293	KERSHAW,SONYA K	109.60
8/30/2018	0000018802	KLUSMEYER,SABRINA SUE	7.99
8/30/2018	0000011256	KORNEGAY,JANETT	124.00
8/30/2018	0000115162	LANCE SIMMONS & TEXAS STATE UNIVERSIT	500.00
8/30/2018	0000007369	LANKFORD,TRENTON R	171.20
8/30/2018	0000004376	LEWIS,KATHLEEN F	81.60
8/30/2018	0000002934	LOGAN,KRISTIE P	203.00
8/30/2018	0000115164	LORENA HERNANDEZ & WTAMU	500.00
8/30/2018	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	16.99
8/30/2018	0000004199	LOVETT,SHARON M	266.50
8/30/2018	0000000492	LOWERY,DANA K	136.80
8/30/2018	0000115160	LUKE MCKAY AND UNIVERSITY OF ALABAMA	200.00
8/30/2018	0000007054	LUNT,ANDREA L	146.22
8/30/2018	SINGLE	MANDY SMOOT	47.20
8/30/2018	0000005562	MARSH,JOYCE A	1,000.00
8/30/2018	0000012589	MCCORD,JONATHAN	141.70
8/30/2018	SINGLE	MELISSA ESPARZA	80.00
8/30/2018	0000014649	MILLER,PATRICK R	80.00
8/30/2018	0000001954	MORGAN,LISA R	154.55
8/30/2018	0000002535	MORRISON,JOHN B	161.01
8/30/2018	0000004024	MUDROCH,JOAN R	79.20
8/30/2018	0000012212	NAIR,SUZANNE M	112.00
8/30/2018	0000000442	NANCE,DEBRA L	231.58
8/30/2018	0000114758	NATHANIEL SOLIS AND AMARILLO COLLEGE	500.00
8/30/2018	0000006641	NAYLOR,MICHAEL DUANE	940.00
8/30/2018	0000000590	NELSON,REID K	154.40
8/30/2018	0000004466	NEWCOMB,PHYLLIS K	203.00
8/30/2018	0000115159	NICOLAS J. SCHROETER & WILLIAMS COLLEC	550.00
8/30/2018	0000008478	NUCKOLS,JUSTIN R	76.80
8/30/2018	0000003933	OLSON,DENISE R	162.64
8/30/2018	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
8/30/2018	0000007436	ORTIZ,GENEVIEVE	426.24
8/30/2018	0000018804	PARR,MISTY LEE	550.91
8/30/2018	0000001571	PERRY,DEBRA K	834.00
8/30/2018	0000003949	RAY,LORETTA D	214.00
8/30/2018	0000115039	RICKY A TAYLOR	180.00
8/30/2018	0000007804	ROBERTS,RACHEL L	879.20



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Date	Vendor Number	Vendor Name	Amount
8/30/2018	0000113278	RODNEY KYLE BASS	55.00
8/30/2018	0000013099	ROGERS,THERESA FAY	158.40
8/30/2018	0000006380	RUIZ WILLIAMS,GEORGEE	120.00
8/30/2018	0000115161	SAHITHI TIRUMALA & PRINCETON UNIVERSIT	200.00
8/30/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	716.14
8/30/2018	0000008076	SEXTON,KRISTEL M	1,282.50
8/30/2018	0000007762	SHEPHERD,DEBRA KAY	133.00
8/30/2018	0000018131	SHIELDS,SAMARA KATHERINE	825.00
8/30/2018	0000000664	SHOEMAKER,LISA A	137.25
8/30/2018	0000017067	SLATER-GULLEY,ANDREA LYNN	158.40
8/30/2018	0000012509	SMITH,LAURA KATHRYN	426.20
8/30/2018	0000111464	SONNY KING	155.00
8/30/2018	0000004167	SOUTHARD,MICHELLE MARIAH	17.47
8/30/2018	0000001944	STAHL,AMY E	198.54
8/30/2018	0000003599	STEPHENSON,MELODY A	139.30
8/30/2018	0000000475	STOKES,KERRIE J	61.50
8/30/2018	0000017104	STRINGER,BRENDA KAY	53.18
8/30/2018	0000004649	TAYLOR,SUZANNE S	64.86
8/30/2018	0000018517	THOMAS,SARINA PAIGE	34.65
8/30/2018	0000012596	TIMMONS,JEFFREY B	123.20
8/30/2018	0000008315	TUDON,SANDRA R	141.98
8/30/2018	0000102341	VALENCIA MUNIZ	155.00
8/30/2018	0000013161	VARELA,DIANA IVETH	349.50
8/30/2018	0000106873	VICTOR DEL FIERRO	180.00
8/30/2018	0000004599	VIDANA CONTRERAS,HERLINDA	158.40
8/30/2018	0000018896	VINSON,STACY ANN	121.60
8/30/2018	0000002709	WARD,SHERYL L	78.40
8/30/2018	0000015608	WELLS,MELINDA K	180.00
8/30/2018	0000002775	WEST,GAYLA D	1,000.00
8/30/2018	0000008718	WEST,TERESA S	179.64
8/30/2018	0000014326	WILKERSON,JENNIFER DIANE	34.17
8/30/2018	0000001395	WINGET,MARSHA R	770.00
8/30/2018	0000008388	WOODWARD,JONATHAN S	176.00
8/30/2018	0000000723	ZEMAN,RODERICK R	104.00