



Amarillo ISD
March 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
3/1/2018	0000100236	AACAL ACTIVITY FUND	458.43
3/1/2018	0000114247	ADRIAN CERVANTES	55.00
3/1/2018	0000113854	ALEX CERVANTES	75.00
3/1/2018	0000000164	ALLEN,GREGORY L	156.10
3/1/2018	0000002322	ALLEN-MAY,SHELIA K	127.68
3/1/2018	0000003463	ALTMAN,CHRIS A	301.00
3/1/2018	0000102848	AMA TECHTEL COMM-AMA	23,452.51
3/1/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	945.00
3/1/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	128.00
3/1/2018	0000000880	ARELLANO,MARY ANN	64.04
3/1/2018	0000009638	ASHLOCK,REAGAN L	164.00
3/1/2018	0000103306	ATMOS ENERGY	423.48
3/1/2018	0000017798	BAKER,JULIE ANNA	1,000.00
3/1/2018	0000005310	BAKER,MEAGAN W	88.50
3/1/2018	0000008774	BARBER,KRISTI GENTRY	60.78
3/1/2018	0000004049	BARRETT,JAY LANDON	237.45
3/1/2018	0000010097	BARRETT,PARKER LANDON	71.00
3/1/2018	0000009693	BARTON,BLAKE A	360.79
3/1/2018	0000003781	BARTON,SHEILA A	88.50
3/1/2018	0000002225	BASS,DONNA C	256.88
3/1/2018	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
3/1/2018	0000003267	BEENE,DEBRA G	81.56
3/1/2018	0000000303	BELL,JAN C	63.30
3/1/2018	0000002622	BENDER,SHANNON D	130.10
3/1/2018	0000010399	BENNETT,NICHOLE ANN	45.47
3/1/2018	0000002803	BENTLEY,KIMBERLY A	290.84
3/1/2018	0000017055	BERTRAND,SAMANTHA RENEE	72.66
3/1/2018	0000006337	BIGHAM,JOHN T	159.10
3/1/2018	0000112381	BILLY JENSEN	325.00
3/1/2018	0000003616	BISHOP,BRANDY L	698.84
3/1/2018	0000001621	BISHOP,DAVID L	275.97
3/1/2018	0000006108	BLACK,LAURA M	209.00
3/1/2018	0000002103	BLACK,ROLLAND L	227.50
3/1/2018	0000003190	BLACKSTEN,MARK J	17.00
3/1/2018	0000114989	BLAKLEY MCCURDY	110.00
3/1/2018	0000002759	BLANCHARD,DENISE M	1,559.91
3/1/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	412,085.11
3/1/2018	0000016038	BLYTHE,HEATHER LEE	249.51
3/1/2018	0000114969	BOBBY CARLTON	55.00
3/1/2018	0000002781	BONJOUR,GAY L	1,063.88
3/1/2018	0000000705	BORGER,CALLIE L	91.50
3/1/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	190.00
3/1/2018	0000001482	BOYDSTON,LISA R	823.20
3/1/2018	0000115001	BRANDON MCBRIDE	340.00
3/1/2018	0000016985	BREWBAKER,BECKY JO	67.20
3/1/2018	0000012538	BROWN,JASON J	609.95
3/1/2018	0000017346	BROWNL EE,APRIL MICHELE	845.41



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Date	Vendor Number	Vendor Name	Amount
3/1/2018	0000018755	BRYAN,ALEXANDRA LEE	648.12
3/1/2018	0000002548	BRYANT,TIMOTHY L	268.61
3/1/2018	0000013121	BUNCH,MICHELLE L	551.00
3/1/2018	0000012970	BURNETT,TABBITHA A	41.90
3/1/2018	0000012668	BURROW,JENNA LEE	87.80
3/1/2018	0000007401	BYRD,MARGARET ELFELT	141.00
3/1/2018	0000002523	CABALLERO JR,BENJAMIN	99.50
3/1/2018	0000002877	CABE,RYAN E	1,266.46
3/1/2018	0000015326	CALDWELL,ALISHA M	897.92
3/1/2018	0000113857	CALEB SANDERSON	250.00
3/1/2018	0000005206	CAMARGO,RAQUEL	162.84
3/1/2018	0000006432	CARDENAS,JESSICA LAUREN	602.12
3/1/2018	0000002333	CARGILL,CAMILLE	63.00
3/1/2018	0000113492	CARL SMITH	67.71
3/1/2018	0000013984	CARRERA,ROSA I	248.95
3/1/2018	0000011572	CASTANEDA,SONIA	652.54
3/1/2018	0000009404	CATES,SONDRA K	28.50
3/1/2018	0000011056	CERVANTES CAMPBELL,JULIET	224.50
3/1/2018	0000114970	CESAR GARCIA	185.00
3/1/2018	0000002370	CHAMBERS,CRYSTAL K	300.00
3/1/2018	0000114651	CHANCE DAILY	130.00
3/1/2018	0000007468	CHAPPELL,LAURIE KAY	53.50
3/1/2018	0000114649	CHARLES CHANEY	55.00
3/1/2018	0000016166	CHESSER,JENNIFER BRIDGET	382.66
3/1/2018	0000101779	CHRISTOPHER SHEFFIELD	275.00
3/1/2018	0000103133	CITY OF AMARILLO	594.91
3/1/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
3/1/2018	0000008812	CLAYTON,KARI G	17.70
3/1/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
3/1/2018	0000001680	COLEMAN,CATHY J	86.40
3/1/2018	0000114995	COLIN BURGIEL	185.00
3/1/2018	0000007389	COLLINS,BRUCE D	328.06
3/1/2018	0000007573	COLLINS,JULIE LINN	793.61
3/1/2018	0000017976	CONTRERAS,DANIEL NATHAN	357.00
3/1/2018	0000008253	COOPER,MONICA LOY	99.00
3/1/2018	0000007397	COPELAND,TAMRA D	20.00
3/1/2018	0000004434	COWARD,BAMA L	834.12
3/1/2018	0000000587	COWARD,JOHN D	140.42
3/1/2018	0000009624	COX,ERNEST J	1,050.38
3/1/2018	0000114271	CRAIG STIDHAM	36.65
3/1/2018	0000016220	CRAWFORD,ROBIN LYNN	128.00
3/1/2018	0000013433	CREERY,ADAM OWEN	53.50
3/1/2018	0000006465	CRESWELL,DAVID M	61.50
3/1/2018	0000008959	CRUZ,ANDREA VIVIAN	1,956.15
3/1/2018	0000016199	CZUCHNA,HOLLY MARTIN	587.29
3/1/2018	0000016259	DACHILLE,CAROLYN ANN	152.87
3/1/2018	0000013629	DAUER,FELICIA DIANE	66.00



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Date	Vendor Number	Vendor Name	Amount
3/1/2018	000001060	DAVENPORT, CHERYL D	159.10
3/1/2018	0000105530	DAVID HEMPHILL	435.00
3/1/2018	0000008535	DAVIDSON, TERESA R	86.50
3/1/2018	0000002098	DAVIS, JAMEY L	340.00
3/1/2018	0000018521	DAVIS, JESSICA LYNNE	196.80
3/1/2018	0000013364	DAVIS, MARGARET HELEN	394.10
3/1/2018	0000012670	DAVIS, MELISSA ERIN	149.60
3/1/2018	0000114157	DEBRA J SKINNER	200.00
3/1/2018	0000007518	DENNY, MELLESSA G	375.90
3/1/2018	0000106818	DEREK SHAPLEY	30.44
3/1/2018	0000000149	DEVOE, GENEVIEVE E	126.00
3/1/2018	0000016856	DIAMOND, GREGORY BLAZE	228.87
3/1/2018	0000017439	DOOLEY, TRAVIS L	23.24
3/1/2018	0000003162	DOWNS, ROBIN E	665.00
3/1/2018	0000004845	DRAKE, KAYLYN MICHELLE	213.56
3/1/2018	0000002901	EBELING, LAURA E	104.04
3/1/2018	0000114143	EDWARD FLORES	76.69
3/1/2018	0000018081	ELLIOTT, CANDICE RENEE	24.99
3/1/2018	0000006429	ELLIOTT, LINDSAY J	512.24
3/1/2018	0000000340	ELLIS, DAVID M	300.00
3/1/2018	0000114532	ENRIQUE GONZALEZ	180.00
3/1/2018	0000013423	ESCOE, SARA WYLIE	124.80
3/1/2018	0000002573	EVANS, JEFFREY D	308.79
3/1/2018	0000114455	FABIOLA GAJARDO	150.00
3/1/2018	0000013954	FAVELA, CECILIA A	72.00
3/1/2018	0000001353	FERRELL, SALLY COFFMAN	85.90
3/1/2018	0000002044	FLORES, GLORIA MARTINEZ	7.99
3/1/2018	0000000627	FLUHMANN, ANDREA P	257.73
3/1/2018	0000004528	FLYNT, TYSON D	171.20
3/1/2018	0000018452	FRETWELL, STEPHANIE DENAY	1,081.41
3/1/2018	0000003638	FUNK, ADAM D	850.49
3/1/2018	0000009651	GARCIA, KRISTINE ELAINE	109.60
3/1/2018	0000004228	GILES, LAURA M	659.50
3/1/2018	0000000618	GLOVER, CRYSTAL L	46.00
3/1/2018	0000019296	GOEHRING, RACHEL NICOLE	545.53
3/1/2018	0000009289	GOMEZ, ERIC J	923.29
3/1/2018	0000007685	GONZALEZ, SAIRA P	72.80
3/1/2018	0000003079	GORE, PEGGY A	32.95
3/1/2018	0000109973	GREGORY L. SEAY	195.45
3/1/2018	0000016710	GUERRERO, ARMANDO	34.50
3/1/2018	0000017148	GUERRERO, MARLENE	60.33
3/1/2018	0000002137	HACKETT, BRYAN M	450.00
3/1/2018	0000001283	HAMBRICK, ROSE A	120.00
3/1/2018	0000011669	HAMILTON, KAMIE BROOKE	277.60
3/1/2018	0000009235	HAMMETT, LESLIE ANN	475.00
3/1/2018	0000003172	HARDIN, ZEBORAH A	122.50
3/1/2018	0000000116	HARRIS, JULIE L	70.00



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Date	Vendor Number	Vendor Name	Amount
3/1/2018	000001262	HARRIS,WENDY R	175.55
3/1/2018	0000004215	HARVEY,ELANA	580.20
3/1/2018	0000012466	HAUSEN,BENJAMIN JOE	90.00
3/1/2018	0000013434	HAVARD,CHERYL ERIN	228.00
3/1/2018	0000018983	HAYWOOD,TIMOTHY	491.00
3/1/2018	0000017993	HEAGEN,JENNIFER	126.00
3/1/2018	0000004266	HENRY,DOROTHY JO	56.00
3/1/2018	0000011248	HENRY,WILLIAM	173.50
3/1/2018	0000013940	HERNANDEZ,MARIO MATTHEW	415.69
3/1/2018	0000006496	HIGLEY,ASHLEY M	51.34
3/1/2018	0000010353	HOELTING,JESSICA R	34.00
3/1/2018	0000006498	HOLDER,SAMANTHA L	265.53
3/1/2018	0000017268	HOLLAND,QUENTINA RENAE	282.60
3/1/2018	0000001488	HOOK,TINA G	20.00
3/1/2018	0000000474	HOPKINS,JANITA S	217.71
3/1/2018	0000014716	HOWARD,KIMBERLY A	418.53
3/1/2018	0000010839	HURLEY,EDITH J	132.00
3/1/2018	0000010260	HURST,LINDSAY ERIN	32.00
3/1/2018	0000003383	HUSEMAN,CHAD D	334.63
3/1/2018	0000114289	IVAN ULLOA	115.00
3/1/2018	0000002854	JACKSON,LINDA L	144.95
3/1/2018	0000111101	JAMES F. LOWDER II	55.00
3/1/2018	0000108094	JAMES RACE	75.00
3/1/2018	0000113384	JAMES WILLIAM RUDDER	170.00
3/1/2018	0000103034	JARROD ROBERTSON	225.00
3/1/2018	0000114137	JASMINE SIMS	143.44
3/1/2018	0000002619	JENSEN,SHERRY L	69.50
3/1/2018	0000104407	JEROME GODFREY	75.00
3/1/2018	0000115003	JIMMY A SMITH	217.47
3/1/2018	0000114280	JOHN CHAPMAN	150.00
3/1/2018	0000014561	JOHNSON,JESSICA LEIGH	90.00
3/1/2018	0000000221	JOHNSON,MYRA J	92.00
3/1/2018	0000003180	JOHNSON,SUZANNE M	356.15
3/1/2018	0000012531	JONES,MINDY DAWN	88.50
3/1/2018	0000114944	JORGE ALAMO	82.73
3/1/2018	0000113375	JOSE RAMON FLORES JR.	170.00
3/1/2018	0000114826	JOSE RIVAS	360.00
3/1/2018	0000113475	JOSEPH A LOPEZ	75.00
3/1/2018	0000114996	JOSHUA PALM	260.00
3/1/2018	0000114640	JULIO VARGAS LUNA	185.00
3/1/2018	0000004323	KANALLY,DUANE F	91.20
3/1/2018	SINGLE	KARINA BENITEZ	103.25
3/1/2018	0000109498	KEITH HOELTING	113.98
3/1/2018	0000013472	KELLY,MATTHEW L	997.19
3/1/2018	0000006434	KENNEDY,SHAWN T	71.50
3/1/2018	0000004293	KERSHAW,SONYA K	170.30
3/1/2018	0000004413	KNEPP,SANDRA RACHELLE	250.00



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Date	Vendor Number	Vendor Name	Amount
3/1/2018	000007071	KONGDARA,JENNIFER M	71.00
3/1/2018	000010235	KUPRESANIN,DANIELLE	204.00
3/1/2018	0000114311	KYE MORAWIETZ	170.00
3/1/2018	0000100070	LARRY IRWIN	265.00
3/1/2018	0000004205	LAW,GINA	81.21
3/1/2018	0000001460	LAWSON,SARAH A	933.84
3/1/2018	0000009348	LEWIS,BRITTANY LYNN	519.50
3/1/2018	0000012671	LOFTIS,MARQUES EUGENE	239.81
3/1/2018	0000004040	LOOMIS,GISELE R	969.40
3/1/2018	0000012270	MALONE,MARY P	80.00
3/1/2018	0000114916	MARCELLA ALEJANDRO	48.07
3/1/2018	0000017722	MARCOE,AMY VIRGINIA	224.00
3/1/2018	0000115004	MARCOS D MORENO	280.00
3/1/2018	0000011538	MARDIS,TONI LEIGH	242.21
3/1/2018	0000016970	MARTIN,BRANDT ALAN	2,683.85
3/1/2018	0000010061	MASSIE,JULIE ANN	762.00
3/1/2018	0000114398	MATTHEW WADE ADAMS	75.00
3/1/2018	0000012244	MAXFIELD,RAYMOND M	107.82
3/1/2018	0000018798	MCDONALD,KYLE JAMES	1,501.61
3/1/2018	0000003321	MCFARLAND,JERRY B	367.48
3/1/2018	0000001820	MELTON,CYNTHIA A	92.80
3/1/2018	0000107266	MICHAEL CHARLES FOWLER	85.00
3/1/2018	0000114635	MICHAEL ERICKSON	75.00
3/1/2018	0000114637	MICHAEL GARCIA	130.00
3/1/2018	0000108221	MIKE SANCHEZ	180.00
3/1/2018	0000013447	MINASYAN,LALEYNA L	4.40
3/1/2018	0000001485	MIRELES,KARLA C	71.50
3/1/2018	0000008098	MOORE,PRISCILLA RENEE	51.00
3/1/2018	0000008391	MORMAN,TRACEY MICHELLE	46.00
3/1/2018	0000002535	MORRISON,JOHN B	126.00
3/1/2018	0000013339	MORRISON,KELLY RAE	911.07
3/1/2018	0000012914	NAVARRETE,LAURIE ANN	57.14
3/1/2018	0000114083	NICHOLAS BURNS	150.00
3/1/2018	0000001061	NIPP JR,GERALD	825.27
3/1/2018	0000009314	NUCKOLS,BRITNI DRIGGERS	450.00
3/1/2018	0000004846	O'DANIEL,SHERRI LYN	40.00
3/1/2018	0000018821	O'DELL,STEPHANIE LOUISE	455.23
3/1/2018	0000012950	OLIVAS,BIANCA G	192.81
3/1/2018	0000003186	ORTEGA,ANNA	38.15
3/1/2018	0000007436	ORTIZ,GENEVIEVE	46.50
3/1/2018	0000001324	PADILLA,JANNA C	54.00
3/1/2018	0000006731	PAINTER,RAQUEL VASQUEZ	227.50
3/1/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	390.00
3/1/2018	0000009914	PAMPLIN,TYLER C	161.60
3/1/2018	0000018229	PARSONS,NYLA NICOLE	110.00
3/1/2018	0000111734	PAUL MANGLES	435.00
3/1/2018	0000001034	PAYNE,ROBERT J	175.00



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3/1/2018	0000011659	PECHT,SUZANNE R	862.51
3/1/2018	0000006643	PEREZ JR,JOSE L	1,173.76
3/1/2018	0000001571	PERRY,DEBRA K	98.40
3/1/2018	0000015800	PERRY,IRMA	236.50
3/1/2018	0000012574	PLUNK,DEBORAH DENISE	157.00
3/1/2018	0000000856	PRATHER,NANCY	32.50
3/1/2018	0000005478	PUGH,AMANDA YVONNE	61.50
3/1/2018	0000001249	RAMOS,LAURA A	52.54
3/1/2018	0000102171	RANDY CARPENTER	142.04
3/1/2018	0000001413	RATLIFF,JULIE A	114.50
3/1/2018	0000019391	RAY,CYNTHIA LEGRAND	6,600.00
3/1/2018	0000008657	READ,PAULA J	55.00
3/1/2018	0000114641	REECE SCHATTLE	130.00
3/1/2018	0000008058	REESE,ERICA JOYCE	624.80
3/1/2018	0000102038	RICK HARRIS	48.38
3/1/2018	0000009945	ROBERSON,RAQUEL CAROLINE	48.50
3/1/2018	0000114887	ROBERT MINK	200.00
3/1/2018	0000003452	ROGERS,SUSAN E	13.93
3/1/2018	0000001990	ROLLER,CAROL E	15.92
3/1/2018	0000002821	ROMERO,KRISTY R	90.00
3/1/2018	0000110405	RONNIE W ALLEN	68.19
3/1/2018	0000100056	ROOSEVELT JACKSON	75.00
3/1/2018	0000015605	ROUTH,ROBYN A	525.08
3/1/2018	0000006822	RUSSELL,JAROD L	126.00
3/1/2018	0000011559	RYAN,ANNETTE K	528.22
3/1/2018	0000013012	SALINAS,BRANDI D	59.20
3/1/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	367.00
3/1/2018	0000014887	SANDERS,CALLIE ROSE	108.00
3/1/2018	0000018833	SHELLHAMER,TONY JAY	98.40
3/1/2018	0000018811	SCHENCK,SHERI RENEE	152.80
3/1/2018	0000002367	SCHOOLER,MELISSA C	9.99
3/1/2018	0000001440	SCOBAY,MARY C	98.50
3/1/2018	0000107716	SCOTT MCCARTY	77.77
3/1/2018	0000114987	SERGIO A CAVAZOS	55.00
3/1/2018	0000000914	SHERWOOD,JANET K	650.17
3/1/2018	0000003308	SHINALL,LAUREN E	163.50
3/1/2018	0000002136	SILVESTRE,MARIA L	88.50
3/1/2018	0000004216	SISNEROS,AUGUSTINA	125.18
3/1/2018	0000003812	SMITH,JOHN R	192.02
3/1/2018	0000012509	SMITH,LAURA KATHRYN	332.40
3/1/2018	0000001691	SMITH,VIRGINIA G	204.00
3/1/2018	0000007382	SMITH-LITTLE,MARY C	24.58
3/1/2018	0000011200	SNOOK,ALICE K	158.88
3/1/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	300.70
3/1/2018	0000011428	SPLAWN,JENNA M	97.50
3/1/2018	0000000475	STOKES,KERRIE J	724.00
3/1/2018	0000004093	STURKIE,CYNTHIA EVELYN	134.94



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3/1/2018	000003964	SULLIVAN,DEANNA R	237.02
3/1/2018	0000110369	TANNER IRWIN	245.00
3/1/2018	0000105669	TASO - AMARILLO BASEBALL UMPIRES ASSO	900.00
3/1/2018	0000002876	TATUM,CHRIS E	19.59
3/1/2018	0000104398	TERRY FROST	123.18
3/1/2018	0000100532	TEXAS CHRISTIAN UNIVERSITY	1,500.00
3/1/2018	0000008101	THIESSEN,BRADLEY K	2,256.42
3/1/2018	0000000791	THOMAS,DEBRA A	58.09
3/1/2018	0000001286	THOMAS,JACQUELINE M	86.50
3/1/2018	0000008317	THURMAN,SHONDRA D	80.00
3/1/2018	0000111112	TIMOTHY GABRIEL	245.00
3/1/2018	0000001935	TINGLE,CATHY J	108.00
3/1/2018	0000005889	TOLIVER,JANA L	39.92
3/1/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	150.00
3/1/2018	0000001085	TREAT,LEAH MONETTE	76.80
3/1/2018	0000107515	USPS MAILING REQUIREMENTS	225.00
3/1/2018	0000010041	VANEGAS,MARIA DELALUZ	107.50
3/1/2018	0000001651	VELASQUEZ,JOSE L	95.20
3/1/2018	0000108173	VICTOR B NEWTON	203.35
3/1/2018	0000108490	VICTOR CHARLES LANSBURY	68.01
3/1/2018	0000002415	VINCENT,DAVID R	371.21
3/1/2018	0000010441	VINCENT,MARY RUTH	141.60
3/1/2018	0000015397	VINYARD,BROOKE A	204.00
3/1/2018	0000007043	WADDELL,MAYA ELIZABETH	167.20
3/1/2018	0000017120	WALDROP,CHERYL C	447.00
3/1/2018	0000013560	WALSH,SUSAN JEAN	99.74
3/1/2018	0000015881	WARREN,QUINELL N	42.88
3/1/2018	0000014333	WEAKS,LESLEE C	180.00
3/1/2018	0000014288	WEBB,SARAH E	180.00
3/1/2018	0000016652	WENTZ,TAHIA LENE	133.60
3/1/2018	0000010195	WEST,DANA RANEE	796.04
3/1/2018	0000019017	WEST,ROGER ALLEN	250.00
3/1/2018	0000008718	WEST,TERESA S	112.28
3/1/2018	0000002828	WHITE,MARKA L	102.90
3/1/2018	0000015396	WHITEHEAD,JEAN E	33.79
3/1/2018	0000003797	WHITLOW,SANDRA H	878.49
3/1/2018	0000001864	WIECK,DENISE D	88.50
3/1/2018	0000106256	WILLIAM BAILEY	138.40
3/1/2018	0000113727	WILLIAM STEVEN ROPER	75.00
3/1/2018	0000006309	WILLIAMS,JEFFERY T	2,848.65
3/1/2018	0000010272	WILSON,LINDA C	506.90
3/1/2018	0000001395	WINGET,MARSHA R	77.50
3/1/2018	0000003174	WITT,AARON M	19.47
3/1/2018	0000005488	WITT,DESAIRAE D	259.99
3/1/2018	0000003341	ZAVALA,LUIS E	410.90
3/1/2018	0000000723	ZEMAN,RODERICK R	600.00
3/8/2018	0000100236	AACAL ACTIVITY FUND	150.00



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3/8/2018	0000019069	ABERNATHY,VICKI L	300.00
3/8/2018	0000115000	ADAM TINAJERO	125.10
3/8/2018	0000003803	ALLEN,RHONDA J	30.00
3/8/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	208.00
3/8/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	3,480.21
3/8/2018	0000114997	AMON T SIKADI	130.00
3/8/2018	0000014840	ANDREWS,JERRI LYNN	80.00
3/8/2018	0000115009	ANTHONY HERNANDEZ	262.81
3/8/2018	0000002319	ARCHER,CRISTA E	652.40
3/8/2018	0000007107	ARELLANO,ANA P	62.78
3/8/2018	0000018853	ARELLANO,ANNABELLE	855.00
3/8/2018	0000000880	ARELLANO,MARY ANN	623.30
3/8/2018	0000012690	ASKINS,BRINTON NATHAN KYLER	108.00
3/8/2018	0000106976	AT&T	13,443.73
3/8/2018	0000114790	AURELIO A GARCIA JR	135.32
3/8/2018	0000002174	AUSTIN,STEPHEN F	121.60
3/8/2018	0000001090	AYRES,NIKKI D	95.35
3/8/2018	0000007348	BABBITT,TREVOR A	512.38
3/8/2018	0000000410	BABCOCK,EDWARD W	611.24
3/8/2018	0000004383	BAKER,TERRY B	300.00
3/8/2018	0000018829	BALFOUR,DEBORAH DENE	107.20
3/8/2018	0000002807	BALL,ANGELA FAYE	279.59
3/8/2018	0000017686	BALLARD,JOSHUA RAY	1,411.65
3/8/2018	0000008774	BARBER,KRISTI GENTRY	14.85
3/8/2018	0000016103	BARELA,DIEGO J	57.30
3/8/2018	0000010027	BARNES,AARON NATHANIEL	503.85
3/8/2018	0000006115	BARNES,SANDRA K	24.27
3/8/2018	0000003737	BARRAZA,BENITO	205.00
3/8/2018	0000014343	BARTLEY,KELLIE J	300.00
3/8/2018	0000009693	BARTON,BLAKE A	503.58
3/8/2018	0000019334	BARTON,HALEY MARIE	300.00
3/8/2018	0000005499	BAUGHMAN,BETSY	448.04
3/8/2018	0000003077	BAUMHARDT,LOU ANN	146.10
3/8/2018	0000001403	BEAGLES,SHARON E	45.00
3/8/2018	0000010399	BENNETT,NICHOLE ANN	292.96
3/8/2018	0000002803	BENTLEY,KIMBERLY A	46.15
3/8/2018	0000002035	BERNSON,DEBBIE K	61.50
3/8/2018	0000014413	BETTS,SHERRY M	32.75
3/8/2018	0000112381	BILLY JENSEN	175.00
3/8/2018	0000003426	BINKLEY,LUCINDA L	81.56
3/8/2018	0000018965	BISESI-ADKINS,HALEY	621.00
3/8/2018	0000001621	BISHOP,DAVID L	705.66
3/8/2018	0000002103	BLACK,ROLLAND L	187.50
3/8/2018	0000012834	BLACKWELL,BARRY WAYNE	650.00
3/8/2018	0000001912	BLANKENSHIP,KIMBERLY D	206.13
3/8/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	789,450.33
3/8/2018	0000016038	BLYTHE,HEATHER LEE	71.00



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3/8/2018	0000114969	BOBBY CARLTON	55.00
3/8/2018	0000014771	BOURQUIN,PAUL LYNN	97.17
3/8/2018	0000001482	BOYDSTON,LISA R	79.00
3/8/2018	0000115001	BRANDON MCBRIDE	115.00
3/8/2018	0000108931	BROOKS BARFIELD	66.21
3/8/2018	0000012538	BROWN,JASON J	363.16
3/8/2018	0000001585	BROWN,VANESSA K	116.19
3/8/2018	0000003485	BROWNING,DYANNA PAIGE	205.18
3/8/2018	0000112191	BUCK INSTITUTE FOR EDUCATION (BIE)	11,500.00
3/8/2018	0000001763	BURGESS,CLOIS N	606.39
3/8/2018	0000015938	CAFLISCH,CHRISTIAN A	315.59
3/8/2018	0000113857	CALEB SANDERSON	310.00
3/8/2018	0000005206	CAMARGO,RAQUEL	94.39
3/8/2018	0000002206	CANALES,JAMIE ELLEN	781.89
3/8/2018	0000002176	CANTU,MARY L	152.80
3/8/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	148.84
3/8/2018	0000001278	CASH-PHILLIPS,LARUE B	159.20
3/8/2018	0000001744	CASTILLO,MICHELLE M	49.00
3/8/2018	0000011595	CASTLEMAN,LYDIA LYNN	80.77
3/8/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	1,097.22
3/8/2018	0000114970	CESAR GARCIA	110.00
3/8/2018	0000104735	CHARLES C CURL	190.70
3/8/2018	0000003404	CHESSER,MARSHALL H	125.90
3/8/2018	0000114055	CHRISTOPHER A KOENIG	249.02
3/8/2018	0000101779	CHRISTOPHER SHEFFIELD	200.00
3/8/2018	0000001183	CIELENCKI,CAYLA C	78.43
3/8/2018	0000000412	CIVIS,JOHN J	539.29
3/8/2018	0000003552	CLEMENTS,ROSEMARY E	46.50
3/8/2018	0000019305	COLEMAN,AIMEE ELAINE	47.99
3/8/2018	0000114995	COLIN BURGIEL	130.00
3/8/2018	0000008253	COOPER,MONICA LOY	78.00
3/8/2018	0000011990	COX,HOLLY RICHELLE	438.17
3/8/2018	0000019124	CRAWFORD,JOSHUA RYAN	47.99
3/8/2018	0000003920	CRESWELL,ANDREA M	182.40
3/8/2018	0000003948	CRUMLEY,VICKI L	75.00
3/8/2018	0000018191	CUEVAS,ELIZABETH MARIE	202.00
3/8/2018	0000009361	CULWELL,MEMRE BROOKE	122.08
3/8/2018	0000002834	DAILY,DAVID W	180.00
3/8/2018	0000001709	DANIEL,ROBERT D	191.84
3/8/2018	0000003952	DANIELS,ANGELA L	119.80
3/8/2018	0000114867	DAVID S YOUNG	75.00
3/8/2018	0000003635	DAVIDSON,JOYCE M	49.24
3/8/2018	0000001964	DAVILA,CARRIE JEAN	458.01
3/8/2018	0000008455	DAVIS,CHAD MATTHEW	125.21
3/8/2018	0000006765	DEAVER,HILLARY ANNE	194.48
3/8/2018	0000006533	DICKENSON,NANCY A	45.87
3/8/2018	0000011117	DICKERSON,VIRGINIA	51.20



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Date	Vendor Number	Vendor Name	Amount
3/8/2018	0000011118	DORADO,FRANCISCA	1,000.00
3/8/2018	0000003177	DORRIS,AMY R	134.72
3/8/2018	0000004038	DOUGHERTY,JANE L	728.50
3/8/2018	0000101371	DOUGLAS LYNN SMITH	127.36
3/8/2018	0000006597	DURHAM,KIMBERLY JAN	22.69
3/8/2018	0000114143	EDWARD FLORES	372.10
3/8/2018	0000001743	ELLIOTT,GARY E	743.20
3/8/2018	0000114532	ENRIQUE GONZALEZ	180.00
3/8/2018	0000015213	EPP,CONNER J	177.10
3/8/2018	0000115002	ERIK M SMITH	145.58
3/8/2018	0000010190	ERWIN,LISA MAE	1,083.61
3/8/2018	0000001592	ESPARZA,SERGIO M	1,000.00
3/8/2018	0000002573	EVANS,JEFFREY D	584.46
3/8/2018	0000000167	FEHR,KEVIN T	39.00
3/8/2018	0000002942	FINCHER,KATHERINE LYNNE	982.27
3/8/2018	0000000627	FLUHMAN,ANDREA P	233.60
3/8/2018	0000002187	FOGG,LORI M	182.40
3/8/2018	0000004191	FORD,LELA J	254.00
3/8/2018	0000016957	FOREHAND,DANA ANNETTE	36.24
3/8/2018	0000013167	FORTENBERRY,SAMANTHA RAYE	105.46
3/8/2018	0000004245	FOSTER,REBECCA L	136.50
3/8/2018	0000003611	FOUNTAIN,STANLEY K	18.74
3/8/2018	0000008762	FRIEMEL,JUDY R	160.00
3/8/2018	0000016912	FRYE,DONATHAN RAY	72.00
3/8/2018	0000003284	FUNCK,VICKIE L	76.57
3/8/2018	0000003638	FUNK,ADAM D	122.30
3/8/2018	0000015318	GAMBOA ZUBIA,LUCY H	62.40
3/8/2018	0000017272	GARCIA,MELISSA A	7.58
3/8/2018	0000003291	GIBSON,MICHELE M	146.10
3/8/2018	0000114678	GLENN PARKER	392.87
3/8/2018	0000019296	GOEHRING,RACHEL NICOLE	26.77
3/8/2018	0000009289	GOMEZ,ERIC J	783.81
3/8/2018	0000004648	GONZALEZ,ALLY RENEE	232.28
3/8/2018	0000012547	GRAY,CHARLES E	14.96
3/8/2018	0000007275	GREENHOUSE,LISA N	40.00
3/8/2018	0000109973	GREGORY L. SEAY	247.57
3/8/2018	0000114809	GREGORY LEE PHIFER	260.48
3/8/2018	0000016617	GRIMES,LORI JANE	266.50
3/8/2018	0000003259	GROOMER,TORIE L	465.32
3/8/2018	0000003473	GUERRERO,MONICA	123.82
3/8/2018	0000000730	GURNEY,ALICIA M	355.50
3/8/2018	0000016461	GUZMAN,MARIA ANGELICA	499.10
3/8/2018	0000002422	HACKETT,SUSAN M	44.75
3/8/2018	0000003502	HARE,KRYSTAL D	179.79
3/8/2018	0000002641	HARRIS,MARGARET M	103.55
3/8/2018	0000001280	HARTER,JOHN M	48.15
3/8/2018	0000009359	HARVEL,JUDY E	1,318.55



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3/8/2018	0000016211	HATHAWAY,JESSICA DEARING	1,182.34
3/8/2018	0000003274	HENDERSON,KAREN K	241.50
3/8/2018	0000016193	HENDERSON,SCOTT ALEXANDER	230.12
3/8/2018	0000017041	HENDERSON,STEFFANIE ANN	29.75
3/8/2018	0000001636	HENRY,COURTNEY L	100.00
3/8/2018	0000001418	HERBERT,DEBRA J	136.85
3/8/2018	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	467.70
3/8/2018	0000013940	HERNANDEZ,MARIO MATTHEW	2,060.10
3/8/2018	0000013966	HERNANDEZ,OLGA	23.38
3/8/2018	0000002071	HERNANDEZ,RANDY M	1,078.71
3/8/2018	0000006496	HIGLEY,ASHLEY M	253.32
3/8/2018	0000008021	HILEMAN,JANICE ANN	143.00
3/8/2018	0000000285	HILL,DONNA K	1,117.58
3/8/2018	0000010353	HOELTING,JESSICA R	693.69
3/8/2018	0000002623	HOLLAND,LISA CAROL	256.28
3/8/2018	0000001993	HOLLOWAY,DEBBIE S	70.67
3/8/2018	0000001836	HOLMAN,JOHN R	846.22
3/8/2018	0000000129	HOLMAN,MINDY L	85.82
3/8/2018	0000012856	HONEA,SARA BERNIECE	32.58
3/8/2018	0000011544	HOPPE,TAKSIN A	4,049.33
3/8/2018	0000006976	HOWARD,JILL DIANE	196.00
3/8/2018	0000002987	HOWK,LOU C	71.00
3/8/2018	0000011902	HUGHES,LORI A	727.31
3/8/2018	0000003623	HUGHES,SYLVIA A	1,252.02
3/8/2018	0000002786	HUMPHREY,JILL L	1,321.86
3/8/2018	0000000888	HUNNICUTT,JESSE C	1,000.00
3/8/2018	0000008610	HURT,KATIE NICOLE	701.78
3/8/2018	0000114289	IVAN ULLOA	395.00
3/8/2018	0000010328	JACKSON,STEVEN W	64.00
3/8/2018	0000111101	JAMES F. LOWDER II	185.00
3/8/2018	0000113384	JAMES WILLIAM RUDDER	75.00
3/8/2018	0000103034	JARROD ROBERTSON	150.00
3/8/2018	0000104407	JEROME GODFREY	341.31
3/8/2018	0000014305	JEWELL,HEATHER ANNE	35.70
3/8/2018	0000019402	JEWELL,TECOA SAGE	47.99
3/8/2018	0000008318	JIMENEZ,VICTORIA RODRIGUEZ	175.00
3/8/2018	0000115003	JIMMY A SMITH	190.00
3/8/2018	0000114280	JOHN CHAPMAN	70.00
3/8/2018	0000114434	JOHN CULWELL AND WTAMU	550.00
3/8/2018	0000113375	JOSE RAMON FLORES JR.	75.00
3/8/2018	0000114826	JOSE RIVAS	180.00
3/8/2018	0000113475	JOSEPH A LOPEZ	70.00
3/8/2018	0000114996	JOSHUA PALM	110.00
3/8/2018	0000111512	JOSHUA PEKAR	145.00
3/8/2018	0000013357	JOZA,DAVID MERRITT	747.66
3/8/2018	0000114640	JULIO VARGAS LUNA	110.00
3/8/2018	0000000202	KENNEDY,CAROLYN J	86.00



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3/8/2018	000009775	KENNEDY,JANESSA LEE	802.77
3/8/2018	0000000419	KIRKPATRICK,JASON T	985.13
3/8/2018	0000000339	KITCHEN,GERALDINE C	120.80
3/8/2018	0000114311	KYE MORAWIETZ	55.00
3/8/2018	0000002940	LAPLOUNT,WANDA J	106.00
3/8/2018	0000014605	LEWIS,JESSICA RENAE	149.00
3/8/2018	0000001853	LOOMIS,DOUGLAS D	1,179.18
3/8/2018	0000007948	LOPEZ,EDITH L	420.06
3/8/2018	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	482.50
3/8/2018	0000000010	LOUGHLIN,ELAINE A	155.50
3/8/2018	0000000492	LOWERY,DANA K	320.70
3/8/2018	0000019398	LUND,HAVUKA MARIE	37.78
3/8/2018	0000114841	MADELEINE NELSON & BAYLOR UNIVERSITY	200.00
3/8/2018	0000018859	MAGAR,ELIZABETH LEMONTE	919.94
3/8/2018	0000000518	MANCHEE,DAVID B	168.75
3/8/2018	0000015185	MANFREDI,LIZABETH GRACE	300.00
3/8/2018	0000012647	MANSKE,SANDRA J	224.50
3/8/2018	0000004296	MARCEAR,DARLA J	374.65
3/8/2018	0000115004	MARCOS D MORENO	170.00
3/8/2018	0000007510	MARIA,ROBERTA A	218.52
3/8/2018	0000016602	MARISCAL,JAMIE	74.40
3/8/2018	0000004817	MARTIN,GAYLA MICHELLE	150.40
3/8/2018	0000004082	MARTINEZ,ELAINE DOROTHY	37.28
3/8/2018	0000002916	MARTINEZ,KATHRYN D	84.20
3/8/2018	0000018726	MASSIE,NATHANAEL LEO	60.00
3/8/2018	0000100163	MATTHEW LADD	70.00
3/8/2018	0000009350	MCGEE,NEDRA A	19.96
3/8/2018	0000004252	MCLAUGHLIN,JANICE L	146.39
3/8/2018	0000004398	MCLAUGHLIN,RITA L	150.00
3/8/2018	0000006360	MCLEAN,HOLLY JO	300.00
3/8/2018	0000003119	MCLEOD,ISABELL C	175.00
3/8/2018	0000001820	MELTON,CYNTHIA A	227.70
3/8/2018	0000107266	MICHAEL CHARLES FOWLER	60.00
3/8/2018	0000114637	MICHAEL GARCIA	110.00
3/8/2018	0000010438	MILNE,STEPHANIE DANIELLE TERRY	264.50
3/8/2018	0000004543	MONTES,PETRA G	21.26
3/8/2018	0000000021	MOORE,GEORGE F	78.40
3/8/2018	0000008811	MOORE,GEORGINA FAYE	141.60
3/8/2018	0000014479	MOORE,KYLEN ELIZABETH	13.30
3/8/2018	0000008098	MOORE,PRISCILLA RENEE	51.00
3/8/2018	0000002867	MOORE,STANLEY C	55.00
3/8/2018	0000007373	MOORE,TODD RAY	243.19
3/8/2018	0000011686	MORENO,JEREMY RAY	80.30
3/8/2018	0000017587	MORRIS,KENNETH DUANE	25.18
3/8/2018	0000005961	MOYA,SHEVON R	743.00
3/8/2018	0000013497	MUNIZ,MYRNA YVETTE	156.75
3/8/2018	0000005792	MURGUIA,LLUVIA G	151.30



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3/8/2018	0000000442	NANCE,DEBRA L	51.56
3/8/2018	0000004466	NEWCOMB,PHYLLIS K	46.50
3/8/2018	0000001061	NIPP JR,GERALD	834.99
3/8/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	93.74
3/8/2018	0000103744	NORTH HEIGHTS CENTER	50.00
3/8/2018	0000001893	OHAIR,PAMELA K	377.27
3/8/2018	0000003186	ORTEGA,ANNA	136.00
3/8/2018	0000000725	OTTO,KOBY J	168.00
3/8/2018	0000003698	PALMER,DONALD G	152.30
3/8/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	99.92
3/8/2018	0000103075	PANHANDLE FAST PITCH UMPIRES ASSOC	750.00
3/8/2018	0000018804	PARR,MISTY LEE	248.71
3/8/2018	0000000414	PATRICK,JASON J	4,993.12
3/8/2018	0000114770	PEYTON STAFFORD AND OUACHITA BAPTIST	550.00
3/8/2018	0000015892	PHILLIPS,BRADLEY B	72.00
3/8/2018	0000003852	PHILLIPS,JENA K	160.27
3/8/2018	0000002419	PIERCE,KARYN DENISE	1,057.88
3/8/2018	0000000623	PILLION,JASON T	3,399.32
3/8/2018	0000011599	PINALES JR,ARMANDO	1,374.08
3/8/2018	0000002272	PONDER,JANACE M	98.50
3/8/2018	0000019137	POPE,AMBROSINA RUTH	49.00
3/8/2018	0000011436	POST,LAURA LYNN	146.40
3/8/2018	0000016261	POTTER,KENA LEE	172.60
3/8/2018	0000000403	POTTS,LORI DIANE	256.15
3/8/2018	0000009225	POWERS,JASON W	179.80
3/8/2018	0000002908	PRECIADO,PAT	61.50
3/8/2018	0000004905	PRESTON,WENDY R	38.15
3/8/2018	0000016994	PRICE,TREVOR WAYNE	19.96
3/8/2018	0000001821	RAGON,ELIZABETH	111.18
3/8/2018	0000014762	RAHMANI,ABDUL RAHMAN	44.15
3/8/2018	0000011271	RAINES,JERRY J	447.50
3/8/2018	0000004723	RAMIREZ,ISABEL	30.14
3/8/2018	0000001249	RAMOS,LAURA A	434.25
3/8/2018	0000102171	RANDY CARPENTER	62.62
3/8/2018	0000114641	REECE SCHATTLE	75.00
3/8/2018	0000001078	REYNOLDS,LORA J	24.65
3/8/2018	0000016777	RHYNES,AARON WADE	222.00
3/8/2018	0000113740	RICARDO RODRIGUEZ	370.93
3/8/2018	0000101953	RICK STONE	145.00
3/8/2018	0000002779	RITTER,CHRISTINA A	528.22
3/8/2018	0000002413	RITTER,ROBBIE M	315.73
3/8/2018	0000011704	RIZCALLAH,SHEILA SUE	132.80
3/8/2018	0000018766	ROBBINS,KELSI JO	27.54
3/8/2018	0000113056	ROBERTO CARLOS CISNEROS	100.00
3/8/2018	0000003074	ROLLER,JEFF D	1,456.76
3/8/2018	0000110405	RONNIE W ALLEN	128.74
3/8/2018	0000004527	ROSS,JENIFER LEA	31.46



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3/8/2018	000008337	ROSS,JULIE M	70.50
3/8/2018	0000114671	ROY BRADLEY	64.67
3/8/2018	0000004147	ROYSTER,SCOTT B	79.75
3/8/2018	0000002414	SAKER,LESLEY J	250.00
3/8/2018	0000008119	SANCHEZ,LETICIA ARMIJO	688.24
3/8/2018	0000008995	SANCHEZ,ROXANNE L	453.17
3/8/2018	0000010125	SANDOVAL JR,MOISES	450.00
3/8/2018	0000012551	SCALES,WILLIAM T	105.24
3/8/2018	0000002367	SCHOOLER,MELISSA C	64.90
3/8/2018	0000107716	SCOTT MCCARTY	74.02
3/8/2018	0000003019	SELF,BRANDY W	48.40
3/8/2018	0000014860	SENA,NATASHA THERESE	46.60
3/8/2018	0000114987	SERGIO A CAVAZOS	285.00
3/8/2018	0000007353	SHERWOOD,DANIEL WILLIAM	471.80
3/8/2018	0000003308	SHINALL,LAUREN E	56.46
3/8/2018	0000013188	SHUPP,LINDSAY THOMPSON	60.00
3/8/2018	0000113704	SIDNEY THERIOT JR	69.31
3/8/2018	0000017067	SLATER-GULLEY,ANDREA LYNN	1,162.87
3/8/2018	0000013925	SMEATON,ALLISON D	67.50
3/8/2018	0000001944	STAHL,AMY E	248.18
3/8/2018	0000003208	STARGEL,SONDRA S	78.50
3/8/2018	0000014091	STAVENHAGEN,CHANCIE L	518.00
3/8/2018	0000017274	STEPHENS,JENNIFER R	230.50
3/8/2018	0000004674	STEPHENS,MIKALA F	200.69
3/8/2018	0000011996	STOCKTON,TIFFANY D	32.03
3/8/2018	0000018799	SUMMERSGILL,JACOB TRENT	600.00
3/8/2018	0000114858	TABYTHA MORRIS & UNIVERSITY OF ALABAM	250.00
3/8/2018	0000110369	TANNER IRWIN	115.00
3/8/2018	0000002064	TERRELL,CAROLYN E	245.25
3/8/2018	0000104398	TERRY FROST	122.23
3/8/2018	0000100532	TEXAS CHRISTIAN UNIVERSITY	500.00
3/8/2018	0000008101	THIESSEN,BRADLEY K	1,020.72
3/8/2018	0000002955	THOMPSON,DEBBIE N	492.22
3/8/2018	0000003113	THOMPSON,JANICE L	592.30
3/8/2018	0000018906	THOMPSON,ZACHARY JAMES	898.40
3/8/2018	0000111112	TIMOTHY GABRIEL	55.00
3/8/2018	0000115008	TIMOTHY L PROCTOR	150.00
3/8/2018	0000101150	TODD MASON	505.11
3/8/2018	0000005889	TOLIVER,JANA L	2,186.42
3/8/2018	0000106752	TRAVIS JESSE GOEN	133.98
3/8/2018	0000014977	UFFORD,TIM J	149.35
3/8/2018	0000017284	UNGER,TRUIDE KNELSON	224.00
3/8/2018	0000104167	UNITED PARCEL SERVICE	113.22
3/8/2018	0000001651	VELASQUEZ,JOSE L	196.40
3/8/2018	0000108173	VICTOR B NEWTON	61.24
3/8/2018	0000108490	VICTOR CHARLES LANSBURY	311.40
3/8/2018	0000106873	VICTOR DEL FIERRO	180.00



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Date	Vendor Number	Vendor Name	Amount
3/8/2018	0000011214	WAGNER,ELIZABETH H	125.50
3/8/2018	0000002698	WALSH,LISA D	121.10
3/8/2018	0000011289	WALVOORD,DAVID	233.94
3/8/2018	0000001115	WARREN,COURTNEY L	121.91
3/8/2018	0000003323	WATSON,REBECCA ANNE	486.62
3/8/2018	0000100496	WAYNE BERNIER	130.69
3/8/2018	0000014333	WEAKS,LESLEE C	184.32
3/8/2018	0000001628	WELBORN,BRIAN H	66.57
3/8/2018	0000001145	WELCH,DONNA L	81.00
3/8/2018	0000010195	WEST,DANA RANEE	1,842.96
3/8/2018	0000004095	WHITE,LISA A	150.86
3/8/2018	0000015396	WHITEHEAD,JEAN E	367.28
3/8/2018	0000003797	WHITLOW,SANDRA H	2,132.22
3/8/2018	0000001013	WHITTEN,WILLIAM S	726.64
3/8/2018	0000004654	WILLBURN,DAWN L	525.60
3/8/2018	0000106256	WILLIAM BAILEY	312.27
3/8/2018	0000006309	WILLIAMS,JEFFERY T	10,271.43
3/8/2018	0000017130	WILLIAMS,JONATHAN JAMES	59.40
3/8/2018	0000016740	WILLIAMS,LEIGH ANNE	59.40
3/8/2018	0000002797	WILLIAMS,TREVOR D	905.37
3/8/2018	0000018732	WILLINGHAM,JENCI MICHELLE	195.30
3/8/2018	0000010272	WILSON,LINDA C	62.40
3/8/2018	0000001395	WINGET,MARSHA R	68.75
3/8/2018	0000019082	WOODINGTON,SHALEE	429.99
3/8/2018	0000009874	WRIGHT,CHELSEA DAWN	177.07
3/8/2018	0000001813	YARBROUGH,CONNIE L	50.00
3/8/2018	0000014388	ZALLAR,KATHRYN A	49.00
3/8/2018	0000002418	ZAMORA,MELINDA	375.00
3/8/2018	0000003341	ZAVALA,LUIS E	2,111.90
3/8/2018	0000008494	ZIEGLER,HOLLY DEANN	157.40
3/12/2018	0000114300	ACER SERVICE CORPORATION	535.50
3/12/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,164.82
3/12/2018	0000114527	ADVANCED FILTRATION PRODUCTS	1,534.01
3/12/2018	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,024.11
3/12/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	380.00
3/12/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,064.00
3/12/2018	0000103254	AMARILLO BOLT	26.40
3/12/2018	0000103314	AMARILLO FLOOR CO	27.50
3/12/2018	0000101622	AMARILLO INTERPRETER SERVICE	210.00
3/12/2018	0000106179	AMARILLO QUALITY BLINDS	3,704.00
3/12/2018	0000114907	AMERICAN DANCE/DRILL TEAM	612.00
3/12/2018	0000106443	AMERIPRIDE SERVICES, INC.	259.69
3/12/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	86.25
3/12/2018	0000103966	APPLE INC	11,790.00
3/12/2018	0000108528	AQUAONE	31.45
3/12/2018	0000114402	ARLO ENVIRONMENTAL INC	225.00
3/12/2018	0000104637	ATHLETIC SUPPLY, INC.	18,972.26



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Date	Vendor Number	Vendor Name	Amount
3/12/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,776.86
3/12/2018	0000112987	B&J WELDING SUPPLY LTD	466.63
3/12/2018	0000108135	BATTERIES PLUS	1,924.36
3/12/2018	0000110297	BEARPORT PUBLISHING	215.40
3/12/2018	0000104309	BEST BUY GOV/ED LLC	502.41
3/12/2018	0000100029	BINSWANGER ENTERPRISES, LLC	9,893.68
3/12/2018	0000114517	BLAIR ASHLEY WILLIAMS	534.83
3/12/2018	0000104408	BLICK ART MATERIALS	1,656.40
3/12/2018	0000104662	BOOKBINDING AND LAMINATING	590.98
3/12/2018	0000114044	BOOMBAH, INC	179.98
3/12/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	2,237.44
3/12/2018	0000100313	BRUCKNERS TRUCK SALES INC	893.74
3/12/2018	0000110145	CANATXX WATER TECHNOLOGY	175.50
3/12/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	554.00
3/12/2018	0000114732	CENTERGAS FUELS INC	8,262.00
3/12/2018	0000104143	CENVEO	572.27
3/12/2018	0000101282	CEV MULTIMEDIA	510.00
3/12/2018	0000113747	CITY OF AMARILLO	19.20
3/12/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,725.00
3/12/2018	0000110544	CLAUDELLE WRIGHT	1,810.00
3/12/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	58,930.60
3/12/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	92.00
3/12/2018	0000109709	CONTINENTAL FLOORING COMPANY	529.00
3/12/2018	0000114779	CRYSTAL BERTRAND	500.00
3/12/2018	0000100294	D & H DISTRIBUTING	4,863.28
3/12/2018	0000103219	DATA PROJECTIONS INC	14,323.28
3/12/2018	0000103120	DEALERS ELECTRICAL SUPPLY	34,289.12
3/12/2018	0000112059	DEARBORN NATIONAL	85,730.55
3/12/2018	0000100828	DELL MARKETING, L P	71,586.42
3/12/2018	0000102586	DOCUMENT SHREDDING & STORAGE	544.00
3/12/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
3/12/2018	0000105306	EDMENTUM	2,825.20
3/12/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,413.14
3/12/2018	0000103310	ENTERPRISE RENT-A-CAR	3,428.89
3/12/2018	0000103319	EXERPLAY, INC	23,908.50
3/12/2018	0000108506	EXTENSION ACTIVITY FUND	40.00
3/12/2018	0000103326	FEDERAL EXPRESS	122.09
3/12/2018	0000103344	FLINN SCIENTIFIC INC	1,869.24
3/12/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	13,818.70
3/12/2018	0000103758	FUN EXPRESS	160.69
3/12/2018	0000104781	GENE MESSER FORD	422.88
3/12/2018	0000103401	GOPHER	633.85
3/12/2018	0000103405	GRAINGER	946.19
3/12/2018	0000103408	GRAYBAR	3,912.54
3/12/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	118.00
3/12/2018	0000103441	HAWKINS TRAILER	183.74
3/12/2018	0000103452	HEINEMANN	594.00



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Date	Vendor Number	Vendor Name	Amount
3/12/2018	0000103455	HERFF JONES INC	21.10
3/12/2018	0000103468	HOAREL SIGN CO	185.00
3/12/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,500.00
3/12/2018	0000101125	J & E WHOLESALE FLORAL CO INC	1,015.59
3/12/2018	0000103798	J W PEPPER AND SON INC	757.90
3/12/2018	0000109517	J. APPLESEED	371.10
3/12/2018	0000103535	JANELLE PUBLICATIONS	555.50
3/12/2018	0000114797	JESSIE WILLIAMS	480.00
3/12/2018	0000100170	JOHN W STROTHER	300.00
3/12/2018	0000100636	JUNIOR LIBRARY GUILD	820.00
3/12/2018	0000114078	KARAN SHOMAKER	861.25
3/12/2018	0000100832	KENDRICK OIL COMPANY	14,353.56
3/12/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	231.27
3/12/2018	0000109248	KNOWLEDGE MATTERS	1,075.50
3/12/2018	0000103579	L & J LAUNDRY	17,163.37
3/12/2018	0000103589	LAKESHORE LEARNING MATERIALS	3,335.57
3/12/2018	0000110287	LD PRODUCTS	3,927.72
3/12/2018	0000111563	LEAD4WARD, LLC	4,482.00
3/12/2018	0000101756	LEARNING A-Z	1,665.80
3/12/2018	0000101083	LEARNING RESOURCES	169.95
3/12/2018	0000106958	LEE'S SCHOOL SUPPLIES	139.67
3/12/2018	0000105816	LEGO EDUCATION	4,119.50
3/12/2018	0000103600	LENNOX INDUSTRIES, INC.	238.10
3/12/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
3/12/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	4,635.00
3/12/2018	0000100495	LONE STAR LEARNING	69.99
3/12/2018	0000101840	LOVE AND LOGIC INSTITUTE	15.50
3/12/2018	0000108335	M & A TECHNOLOGY	13,681.20
3/12/2018	0000113776	MARKS PLUMBING PARTS	47.96
3/12/2018	0000103641	MARSH ELECTRIC	320.04
3/12/2018	0000103656	MEDCO SUPPLY	493.21
3/12/2018	0000114537	MI TECHNOLOGIES INC	174.00
3/12/2018	0000111803	MICAH BRYAN	35.00
3/12/2018	0000103672	MIDWEST BIOSERVICE CO	4,761.00
3/12/2018	0000103690	MORRISON SUPPLY CO	953.00
3/12/2018	0000114515	MSB CONSULTING GROUP, LLC	17,075.30
3/12/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	212.15
3/12/2018	0000109599	NAPA AUTO PARTS	894.16
3/12/2018	0000103701	NASCO	2,982.21
3/12/2018	0000113986	NAVAJO OFFICE PRODUCTS	913.44
3/12/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
3/12/2018	0000100820	NORRIS AUDIO VIDEO SYSTEMS	1,976.00
3/12/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	293.84
3/12/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	81,307.20
3/12/2018	0000100330	OLD PAL CORPORATION	1,225.00
3/12/2018	0000109443	PALA SUPPLY COMPANY, INC.	550.00
3/12/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,754.53



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Date	Vendor Number	Vendor Name	Amount
3/12/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	6,928.80
3/12/2018	0000100793	PENN STATE INDUSTRIES	183.80
3/12/2018	0000103457	PERMA-BOUND	864.43
3/12/2018	0000103808	PITSCO, INC.	644.84
3/12/2018	0000109174	PITTER PATER PETS	131.12
3/12/2018	0000102017	POCKET NURSE, INC.	1,197.66
3/12/2018	0000101412	PPG ARCHITECTURAL FINISHES	2,454.17
3/12/2018	0000100341	PRECISION BUSINESS MACHINES INC.	192.49
3/12/2018	0000114219	PRIME SYSTEM	998.00
3/12/2018	0000103842	PRO-ED	38.50
3/12/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,305.40
3/12/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	3,555.43
3/12/2018	0000108549	PROJECT LEAD THE WAY	687.50
3/12/2018	0000103855	PUBLIC STEEL INC	355.20
3/12/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
3/12/2018	0000108588	READING READING BOOKS, LLC	125.40
3/12/2018	0000103337	REALLY GOOD STUFF INC	179.75
3/12/2018	0000100731	REGION 10	250.00
3/12/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	815.00
3/12/2018	0000100558	REGION 4 ESC	86.00
3/12/2018	0000104848	REPUBLIC SERVICES	148.24
3/12/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,530.70
3/12/2018	0000103868	RSM BUILDERS SUPPLY INC	3,179.80
3/12/2018	0000108640	SAFETY-KLEEN	965.61
3/12/2018	0000103939	SCHOLASTIC INC	42,626.56
3/12/2018	0000100266	SCHOLASTIC MAGAZINES	2,736.47
3/12/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	1,213.46
3/12/2018	0000100362	SCHOOL HEALTH CORPORATION	4,996.79
3/12/2018	0000100831	SCHOOL NURSE SUPPLY INC	462.74
3/12/2018	0000103945	SCHOOL SPECIALTY INC.	2,718.59
3/12/2018	0000103957	SCOTTCO SERVICE CO INC	1,988.63
3/12/2018	0000102708	SHAUNEEN HATFIELD	50.00
3/12/2018	0000101330	SITEONE LANDSCAPE SUPPLY	401.78
3/12/2018	0000103841	SKTR INC.	620.32
3/12/2018	0000103979	SNAP-ON INDUSTRIAL	64.14
3/12/2018	0000113569	SOUTHERN TIRE MART	2,583.80
3/12/2018	0000104000	SOUTHWEST SALES PROMOTION	300.18
3/12/2018	0000101291	SOUTHWEST STRINGS	1,846.75
3/12/2018	0000100393	SPECIALTY SUPPLY	1,710.68
3/12/2018	0000113669	SPIRIT MONKEY, LLC	410.00
3/12/2018	0000104035	SUPER DUPER PUBLICATIONS	147.80
3/12/2018	0000104052	TASCOSA OFFICE MACHINES	84,411.46
3/12/2018	0000112679	TEACHER SYNERGY LLC	427.46
3/12/2018	0000114383	TELADOC, INC	3,972.15
3/12/2018	0000104113	TEXAS SCENIC CO	215.00
3/12/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	3,150.00
3/12/2018	0000113589	TIM COCHRAN TENNIS	4,301.33



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Date	Vendor Number	Vendor Name	Amount
3/12/2018	0000113948	TOM WALTERS INC & PEARL DELTA FUNDING	2,665.00
3/12/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,378.38
3/12/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,125.00
3/12/2018	0000104163	UNIFIRST	2,721.39
3/12/2018	0000104072	UNITED REFRIGERATION INC	478.82
3/12/2018	0000103400	UNITED RENTALS	2,753.78
3/12/2018	0000113367	UNITRON U.S.	54.00
3/12/2018	0000104159	US GAMES	202.95
3/12/2018	0000100873	VERITIV OPERATING COMPANY	918.48
3/12/2018	0000107204	VICTORIA TAYLOR-GORE	250.00
3/12/2018	0000108553	VISION SERVICE PLAN	52,744.44
3/12/2018	0000104200	VITEL COMMUNICATION CORP	861.34
3/12/2018	0000105888	WAGNER SUPPLY COMPANY	2,644.26
3/12/2018	0000104210	WARD'S SCIENCE	1,577.10
3/12/2018	0000104217	WENGER CORPORATION	7,337.00
3/12/2018	0000109505	WESCO DISTRIBUTION, INC.	5,152.80
3/12/2018	0000104218	WEST MUSIC	218.77
3/12/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	894.81
3/12/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
3/12/2018	0000103631	WILLIAM V MACGILL AND CO	1,934.79
3/12/2018	0000110787	WINDOW ON A WIDER WORLD	1,656.00
3/12/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	269.81
3/12/2018	0000103505	WINSUPPLY OF AMARILLO	1,949.20
3/12/2018	0000114507	WONDER WORKSHOP INC.	2,389.82
3/12/2018	0000104204	WT SERVICES, INC.	1,848.00
3/12/2018	0000104264	YELLOWHOUSE MACHINERY CO	4,049.33
3/12/2018	0000104267	ZIP PRINT	116.75
3/22/2018	0000100236	AACAL ACTIVITY FUND	355.00
3/22/2018	0000019122	ABBOTT,VICTORIA MICHELLE	49.21
3/22/2018	0000001869	ADAMS,JOHN S	375.00
3/22/2018	0000006085	AGUIRRE,VERONICA M	197.60
3/22/2018	0000011351	ALDERETE,ALEJANDRA ISABEL	162.00
3/22/2018	0000009300	ALFARO,ISMAEL	247.59
3/22/2018	0000013914	ALFORD,KRISTIN K	77.90
3/22/2018	0000114982	ALFREDO GARZA	280.00
3/22/2018	0000005489	ALLEN,LAQUITA J	135.50
3/22/2018	0000003463	ALTMAN,CHRIS A	10.00
3/22/2018	0000103349	AMARILLO EDUCATION FOUNDATION	250.00
3/22/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	1,633.26
3/22/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	6,941.00
3/22/2018	0000018531	ANDERSON,ERIN ELIZABETH	126.00
3/22/2018	0000003652	ANDERSON,MARK S	71.00
3/22/2018	0000014844	ANDERSON,MELISSA ANN	296.90
3/22/2018	0000016212	ARAMBULA IV,MATIAS	600.00
3/22/2018	0000000880	ARELLANO,MARY ANN	81.70
3/22/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	87.00
3/22/2018	0000016895	ARTIS,MARK L	30.69



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3/22/2018	000009638	ASHLOCK,REAGAN L	164.00
3/22/2018	0000015364	ASHWORTH,JERRY LYNN	105.00
3/22/2018	0000104944	AT&T MOBILITY	80.36
3/22/2018	0000004108	ATKINSON,KAREN L	215.09
3/22/2018	0000103306	ATMOS ENERGY	146,761.44
3/22/2018	0000114790	AURELIO A GARCIA JR	70.00
3/22/2018	0000000852	BACA,GENEVIEVE M	2,769.54
3/22/2018	0000001572	BAILEY,RICHARD E	167.96
3/22/2018	0000005310	BAKER,MEAGAN W	88.50
3/22/2018	0000002807	BALL,ANGELA FAYE	116.25
3/22/2018	0000011292	BANNISTER,TOM	90.50
3/22/2018	0000009386	BARBARO,NEIL CHARLES	720.50
3/22/2018	0000008774	BARBER,KRISTI GENTRY	1,158.22
3/22/2018	0000004049	BARRETT,JAY LANDON	113.60
3/22/2018	0000010097	BARRETT,PARKER LANDON	291.00
3/22/2018	0000003781	BARTON,SHEILA A	71.00
3/22/2018	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
3/22/2018	0000015368	BELCHER,AMY MICHELLE	267.50
3/22/2018	0000002622	BENDER,SHANNON D	767.50
3/22/2018	0000010399	BENNETT,NICHOLE ANN	272.48
3/22/2018	0000002841	BENSON,KIMBERLY ANN	19.04
3/22/2018	0000002803	BENTLEY,KIMBERLY A	185.79
3/22/2018	0000001723	BERRYMAN,LORI A	210.35
3/22/2018	0000003478	BILBREY,HEATHER A	221.65
3/22/2018	0000112381	BILLY JENSEN	200.00
3/22/2018	0000002103	BLACK,ROLLAND L	74.50
3/22/2018	0000003190	BLACKSTEN,MARK J	102.35
3/22/2018	0000004355	BLACKWELL,PAMELA	80.00
3/22/2018	0000017206	BLANDFORD,TYRA DAWN	102.00
3/22/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	812,642.21
3/22/2018	0000004406	BOATRIGHT,PAMELA J	82.50
3/22/2018	0000001054	BOURQUIN,MARTHA A	156.00
3/22/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	75.00
3/22/2018	0000014918	BOWLES,JOSHUA DARREL	282.40
3/22/2018	0000004337	BRADLEY,JONNA S	1,000.00
3/22/2018	0000002800	BRANNON,DARLA E	76.00
3/22/2018	0000011098	BRASELL,LETHA	71.01
3/22/2018	0000108931	BROOKS BARFIELD	85.00
3/22/2018	0000002268	BROWN,JEANETTE L	324.00
3/22/2018	0000008940	BRYAN,MICAH DENAE	217.00
3/22/2018	0000001203	BUCHENAU,PATRICIA RILEY	137.46
3/22/2018	0000000460	BURK,CARROLL G	215.56
3/22/2018	0000000735	BURTON,DEBRA D	42.50
3/22/2018	0000008029	BUSTOZ,PAULA S	174.40
3/22/2018	0000113857	CALEB SANDERSON	100.00
3/22/2018	0000002184	CAMARATA,PAMELA K	50.50
3/22/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	1,975.91



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3/22/2018	0000009763	CARDENAS,NICHOLAS M	42.14
3/22/2018	0000113492	CARL SMITH	77.68
3/22/2018	0000001839	CARTER,ANNE M	32.94
3/22/2018	0000013788	CASTILLO,ORALIA	803.20
3/22/2018	0000009404	CATES,SONDRA K	14.00
3/22/2018	0000000307	CEARLOCK,DEVIA D	1,189.94
3/22/2018	0000009357	CHAMBERS,JULIET ALONZO	300.00
3/22/2018	0000010087	CHANDLER,COLBY TYLER	4,690.24
3/22/2018	0000000948	CHAPMAN,DEBRA D	279.96
3/22/2018	0000007468	CHAPPELL,LAURIE KAY	53.50
3/22/2018	0000104735	CHARLES C CURL	589.08
3/22/2018	0000000332	CHEW,STEFFANIE R	250.00
3/22/2018	0000114055	CHRISTOPHER A KOENIG	144.86
3/22/2018	0000101779	CHRISTOPHER SHEFFIELD	200.00
3/22/2018	0000000038	CHRZANOWSKI,MARIA J	604.00
3/22/2018	0000001183	CIELENCKI,CAYLA C	21.75
3/22/2018	0000103133	CITY OF AMARILLO	82,484.07
3/22/2018	0000013993	CLARK,ALICIA K	594.92
3/22/2018	0000011437	CLARY,CANDRA R	11.00
3/22/2018	0000014374	CLICK,JENNIFER L	196.32
3/22/2018	0000003595	COBB,CHARLA L	67.50
3/22/2018	0000008690	COCKRELL,DORTHY M	56.80
3/22/2018	0000007397	COPELAND,TAMRA D	146.00
3/22/2018	0000014721	CORNS,CATHERINE C	181.33
3/22/2018	0000009624	COX,ERNEST J	2,467.32
3/22/2018	0000114271	CRAIG STIDHAM	262.71
3/22/2018	0000013433	CREERY,ADAM OWEN	46.00
3/22/2018	0000002436	CRUTCHER,SUSAN K	663.00
3/22/2018	0000001060	DAVENPORT,CHERYL D	307.50
3/22/2018	0000008535	DAVIDSON,TERESA R	86.50
3/22/2018	0000000859	DAVIS,AMONDA M	139.50
3/22/2018	0000012473	DAVIS,DALE H	150.57
3/22/2018	0000018810	DE LA GARZA,JOHN ALEXANDER	600.00
3/22/2018	0000019099	DEFOREST,MELANIE ALLISON	49.21
3/22/2018	0000007518	DENNY,MELLESA G	152.73
3/22/2018	0000008792	DEPUTY,LANORA K	283.50
3/22/2018	0000106818	DEREK SHAPLEY	240.72
3/22/2018	0000010398	DICKENS,TIFFANY SADE	233.03
3/22/2018	0000006533	DICKENSON,NANCY A	80.00
3/22/2018	0000001437	DILLEHAY,CINDA K	72.00
3/22/2018	0000006537	DODSON,ELIZABETH E	224.50
3/22/2018	0000114873	DONNA ANN ROBLES	145.00
3/22/2018	0000002819	DOSHIER,SHAWNA K	90.00
3/22/2018	0000101371	DOUGLAS LYNN SMITH	502.80
3/22/2018	0000003162	DOWNS,ROBIN E	54.00
3/22/2018	0000004845	DRAKE,KAYLYN MICHELLE	102.60
3/22/2018	0000004619	DUNCAN,KATHERYN B	15.50



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3/22/2018	0000114485	DWIGHT RUSSELL	145.00
3/22/2018	0000015244	EASTERLING,ALEXANDRA M	54.00
3/22/2018	0000002901	EBELING,LAURA E	85.95
3/22/2018	0000114143	EDWARD FLORES	143.27
3/22/2018	0000018081	ELLIOTT,CANDICE RENEE	171.20
3/22/2018	0000004134	ELLIS,MARY A	1,040.90
3/22/2018	0000114532	ENRIQUE GONZALEZ	180.00
3/22/2018	0000109246	ERIC ANTHONY VAUGHN	360.00
3/22/2018	0000017966	ERICKSON,MICHELLE YVONNE	152.30
3/22/2018	0000115002	ERIK M SMITH	81.66
3/22/2018	0000001856	ESCOBEDO,KATHERYN L	534.50
3/22/2018	0000003147	EVANS,KATRINA J	126.00
3/22/2018	0000010309	EVE,JAMES R	78.70
3/22/2018	0000000484	FELTON,MELINDA B	102.00
3/22/2018	0000006442	FERGUSON,MARY E	232.50
3/22/2018	0000013479	FLANAGAN,ASHLEY COLLEEN	216.00
3/22/2018	0000006505	FLETCHER,LETICIA	180.00
3/22/2018	0000004230	FLORES,ESTHER F	61.50
3/22/2018	0000004191	FORD,LELA J	93.80
3/22/2018	0000017928	FORTNER,LAURA ASHLEY	599.56
3/22/2018	0000000440	FOWLER,DOUGLAS R	81.60
3/22/2018	0000009516	FREEMAN,ROWDY L	108.00
3/22/2018	0000011125	GALLAWAY,VIRGINIA	852.30
3/22/2018	0000004433	GARCIA,RITA L	49.00
3/22/2018	0000004710	GARST,THOMAS D	66.50
3/22/2018	0000014429	GETMAN,CARRIE LYNN	147.90
3/22/2018	0000011129	GILLESPIE,DOLORES W	63.00
3/22/2018	0000114678	GLENN PARKER	379.18
3/22/2018	0000018767	GOHEEN,HEATHER DELYNN	180.00
3/22/2018	0000005531	GOLLADAY,MARY H	61.50
3/22/2018	0000009289	GOMEZ,ERIC J	127.25
3/22/2018	0000009284	GONZALEZ,DAVID	90.00
3/22/2018	0000007636	GONZALEZ,NATALY M	213.00
3/22/2018	0000001810	GREEN,KATHLEEN E	128.10
3/22/2018	0000113424	GREGORY DON MOORE	210.00
3/22/2018	0000109973	GREGORY L. SEAY	436.60
3/22/2018	0000114809	GREGORY LEE PHIFER	225.36
3/22/2018	0000011130	GRIMLAND,FRANCES M	164.80
3/22/2018	0000014406	HAMBY,TERESA ELIZABETH	54.43
3/22/2018	0000011669	HAMILTON,KAMIE BROOKE	322.00
3/22/2018	0000009235	HAMMETT,LESLIE ANN	91.50
3/22/2018	0000001911	HARDISTY,AMY L	164.80
3/22/2018	0000000554	HARRIS,KISAUNDRAL	115.20
3/22/2018	0000012466	HAUSEN,BENJAMIN JOE	90.00
3/22/2018	0000017993	HEAGEN,JENNIFER	144.00
3/22/2018	0000000581	HELMS,JOHNNIE R	113.60
3/22/2018	0000002405	HERD,GINA S	129.00



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3/22/2018	0000013940	HERNANDEZ,MARIO MATTHEW	355.14
3/22/2018	0000000938	HIGH-PREMPEH,SYLVIA J	117.80
3/22/2018	0000000868	HILL,DARIA A	162.24
3/22/2018	0000001312	HINDS,DAVID L	488.50
3/22/2018	0000000830	HOLDER,HOLLY S	973.62
3/22/2018	0000011145	HOLMLUND,MARY C	167.43
3/22/2018	0000008367	HOOKER, TIFFANY D	65.21
3/22/2018	0000006730	HOOTEN,SHERRILYN	72.00
3/22/2018	0000016882	HOWARD,MORGAN W	62.40
3/22/2018	0000000773	HOYL,SUSAN M	490.02
3/22/2018	0000002786	HUMPHREY,JILL L	185.35
3/22/2018	0000010260	HURST,LINDSAY ERIN	510.00
3/22/2018	0000004137	ILER,KIRSTEN MICHELLE	264.00
3/22/2018	0000012149	INGHAM,ELIZABETH LUTZ	176.00
3/22/2018	0000106689	JACKIE FOWLER	145.00
3/22/2018	0000010328	JACKSON,STEVEN W	81.10
3/22/2018	0000108094	JAMES RACE	145.00
3/22/2018	0000016277	JANOW,DEBORA LYNN	127.90
3/22/2018	0000016240	JANTES MAYA,BEATRIZ G	180.00
3/22/2018	0000002619	JENSEN,SHERRY L	126.50
3/22/2018	0000104407	JEROME GODFREY	147.95
3/22/2018	0000113671	JESSICA HATHAWAY	66.40
3/22/2018	0000014305	JEWELL,HEATHER ANNE	225.90
3/22/2018	0000115003	JIMMY A SMITH	91.41
3/22/2018	0000113809	JIMMY GAUNA	145.00
3/22/2018	0000014561	JOHNSON,JESSICA LEIGH	90.00
3/22/2018	0000001643	JOHNSTON,CAMILLIA A	202.31
3/22/2018	0000114679	JON MOFFETT	151.77
3/22/2018	0000012531	JONES,MINDY DAWN	415.78
3/22/2018	0000114940	JORGE ARTURO MEZA GRANADOS	280.00
3/22/2018	0000114826	JOSE RIVAS	360.00
3/22/2018	0000013794	KARRH,KIM E	72.00
3/22/2018	0000109498	KEITH HOELTING	269.07
3/22/2018	0000008158	KENNEDY,BARBARA J	100.00
3/22/2018	0000006434	KENNEDY,SHAWN T	71.50
3/22/2018	0000115015	KENTON CLEAR	280.00
3/22/2018	0000003988	KERR,TAMMY L	159.50
3/22/2018	0000004293	KERSHAW,SONYA K	86.50
3/22/2018	0000104377	KEVIN DOCKERY	145.00
3/22/2018	0000011155	KING,DORIS	81.70
3/22/2018	0000000497	KING,RENEE D	45.00
3/22/2018	0000000339	KITCHEN,GERALDINE C	39.50
3/22/2018	0000114822	KODY MADDOX	70.00
3/22/2018	0000007071	KONGDARA,JENNIFER M	2,021.91
3/22/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	124.21
3/22/2018	0000005920	LAKE,DANA S	260.80
3/22/2018	0000001087	LAMINACK,CARI L	7.79



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3/22/2018	000006013	LEGLER,JERI ROBINSON	45.00
3/22/2018	0000000142	LEMMING,SANDRA J	125.10
3/22/2018	0000011726	LEWIS,VICKY DANETTE	32.12
3/22/2018	0000009205	LINDEGREN,STEPHANIE L	80.00
3/22/2018	0000016176	LITTLEJOHN,NOAH JAMES	650.00
3/22/2018	0000017646	LITTLEJOHN,STEPHANIE ALEXANDRIA	840.81
3/22/2018	0000002934	LOGAN,KRISTIE P	359.82
3/22/2018	0000009416	LUGO,ALISHA N	430.82
3/22/2018	0000003994	LUMMUS,CARL R	77.52
3/22/2018	0000008108	LUSBY,LESLEY A	56.80
3/22/2018	0000009220	LUTHER,KALLI	176.00
3/22/2018	0000012270	MALONE,MARY P	80.00
3/22/2018	0000017722	MARCOE,AMY VIRGINIA	51.00
3/22/2018	0000016970	MARTIN,BRANDT ALAN	680.61
3/22/2018	0000114447	MARY SMITH	100.00
3/22/2018	0000100163	MATTHEW LADD	70.00
3/22/2018	0000012560	MCCASLIN,LESLIE ELLYN	114.60
3/22/2018	0000011264	MCCONNELL,JOHN	70.00
3/22/2018	0000012589	MCCORD,JONATHAN	1,191.00
3/22/2018	0000004471	MCCORMICK,TERESA ELAINE	145.00
3/22/2018	0000010308	MCCOY,LESLEY MARIE	27.93
3/22/2018	0000018026	MCDANIEL,KACIE RHEA	258.77
3/22/2018	0000011782	MC GEE,JESSICA APRIL	485.94
3/22/2018	0000011605	MCKEE,SARAH KATE	99.50
3/22/2018	0000000981	MCKINNEY,BROOKE A	136.30
3/22/2018	0000107266	MICHAEL CHARLES FOWLER	494.08
3/22/2018	0000114184	MICHAEL GOODSON	85.00
3/22/2018	0000115016	MICHAEL NAPIER	295.00
3/22/2018	0000111257	MIKE PETERSEN	145.00
3/22/2018	0000013447	MINASYAN,LALEYNA L	102.50
3/22/2018	0000002989	MINCHEW,DANA E	71.10
3/22/2018	0000001485	MIRELES,KARLA C	71.50
3/22/2018	0000006865	MITCHELL,TENILLE B	219.74
3/22/2018	0000002945	MOBLEY,BILL C	50.50
3/22/2018	0000006893	MOORE,CAM H	158.75
3/22/2018	0000008811	MOORE,GEORGINA FAYE	97.50
3/22/2018	0000011686	MORENO,JEREMY RAY	90.00
3/22/2018	0000008391	MORMAN,TRACEY MICHELLE	256.14
3/22/2018	0000002535	MORRISON,JOHN B	370.68
3/22/2018	0000013640	MORRISON,KAYLEE ANNE	14.26
3/22/2018	0000007921	NEWMAN,SHANE A	54.00
3/22/2018	0000112595	NICHOLAS ANDREW HELTON	369.85
3/22/2018	0000004846	O'DANIEL,SHERRI LYN	40.00
3/22/2018	0000004308	OBRIEN,STEPHANIE K	128.00
3/22/2018	0000005756	OGLESBY,AMBER NICOLE	900.00
3/22/2018	0000007978	OLIVER,AMY DANELLE	80.00
3/22/2018	0000003186	ORTEGA,ANNA	35.81



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3/22/2018	000008025	ORTIZ,BLANCA NORMA	199.00
3/22/2018	000007436	ORTIZ,GENEVIEVE	46.50
3/22/2018	000017668	PADILLA,IVONNE GEORGINA	207.36
3/22/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	1,387.80
3/22/2018	0000115014	PATRICK G GARCIA	120.00
3/22/2018	0000110507	PAUL RODRIGUEZ	74.21
3/22/2018	000001034	PAYNE,ROBERT J	269.87
3/22/2018	000003621	PENKA,EUGENIA G	108.00
3/22/2018	000006643	PEREZ JR,JOSE L	568.28
3/22/2018	000001785	PEREZ,DORA P	72.00
3/22/2018	000018839	PEREZ,ERIC CHARLES	600.00
3/22/2018	000001915	PETERSON-BAKER,SANDRA J	113.60
3/22/2018	0000013135	PICKENS,JAYDON BRIANE	126.00
3/22/2018	0000012574	PLUNK,DEBORAH DENISE	149.50
3/22/2018	000009079	PLUNKETT,KRYSTAL F	160.00
3/22/2018	000009225	POWERS,JASON W	326.00
3/22/2018	000000856	PRATHER,NANCY	32.50
3/22/2018	000006536	RAMIREZ,JOANN	403.69
3/22/2018	000001249	RAMOS,LAURA A	128.40
3/22/2018	0000102171	RANDY CARPENTER	281.39
3/22/2018	0000014138	READ,JILLIAN AMY	600.00
3/22/2018	0000113740	RICARDO RODRIGUEZ	267.44
3/22/2018	0000114322	RICKY SANCHEZ	145.00
3/22/2018	0000011274	RIEDT,HARVEST	144.50
3/22/2018	000009945	ROBERSON,RAQUEL CAROLINE	48.50
3/22/2018	000008794	ROCHA,GABRIELA	48.37
3/22/2018	000009441	ROEDER,LESSA NICOLE	138.50
3/22/2018	0000104301	ROGER ALLEN	286.93
3/22/2018	000002821	ROMERO,KRISTY R	90.00
3/22/2018	0000110405	RONNIE W ALLEN	70.00
3/22/2018	000010056	ROOSEVELT JACKSON	375.00
3/22/2018	0000114671	ROY BRADLEY	72.94
3/22/2018	000005805	SALDANA,FABIAN	759.44
3/22/2018	0000001701	SAMPLE,PETER	20.00
3/22/2018	000002724	SANCHEZ,DORABELIA C	64.00
3/22/2018	000004801	SANDLIN,AMANDA R	342.60
3/22/2018	0000010125	SANDOVAL JR,MOISES	1,215.00
3/22/2018	0000010723	SAULTZ,SHARON A	70.40
3/22/2018	000003767	SCHULTZ,ROSEMARY C	104.00
3/22/2018	000001308	SCHWERTNER,TERESA BURNS	81.60
3/22/2018	000001440	SCOBAY,MARY C	98.50
3/22/2018	0000107716	SCOTT MCCARTY	304.17
3/22/2018	0000003308	SHINALL,LAUREN E	163.50
3/22/2018	0000001919	SHOFNER,CATHY A	98.40
3/22/2018	0000113704	SIDNEY THERIOT JR	218.50
3/22/2018	0000002136	SILVESTRE,MARIA L	35.00
3/22/2018	0000001633	SIMPSON,KELLY D	50.02



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3/22/2018	0000011278	SIMPSON,SHARON	86.00
3/22/2018	0000006086	SIMS,BETTY RAMONA	133.40
3/22/2018	0000007382	SMITH-LITTLE,MARY C	135.16
3/22/2018	0000019151	SOLOMON,NANCY KAREN	49.21
3/22/2018	0000000684	SPENCER,ROSA L	64.00
3/22/2018	0000005886	ST CLAIR,LORI DEANN	37.50
3/22/2018	0000011996	STOCKTON,TIFFANY D	68.52
3/22/2018	0000000438	STORM,JOANNE L	60.80
3/22/2018	0000017104	STRINGER,BRENDA KAY	54.60
3/22/2018	0000015426	SUTTON,ELISE L	88.00
3/22/2018	0000008393	TAKACS,KAREN E	225.00
3/22/2018	0000002442	TATUM,DALEA D	19.94
3/22/2018	0000104398	TERRY FROST	531.42
3/22/2018	0000104088	TEXAS DEPT OF HEALTH	57.00
3/22/2018	0000001286	THOMAS,JACQUELINE M	89.00
3/22/2018	0000008317	THURMAN,SHONDRA D	80.00
3/22/2018	0000017596	TOBIAS,TRINA ERLINE	62.13
3/22/2018	0000101150	TODD MASON	557.29
3/22/2018	0000016729	TRAMMELL,SETH THOMAS	416.25
3/22/2018	0000106752	TRAVIS JESSE GOEN	82.18
3/22/2018	0000104167	UNITED PARCEL SERVICE	156.51
3/22/2018	0000018523	VALDEZ,REBECCA MICHELLE	125.29
3/22/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	1,125.94
3/22/2018	0000016978	VELO,YESENIA	838.32
3/22/2018	0000108173	VICTOR B NEWTON	145.18
3/22/2018	0000108490	VICTOR CHARLES LANSBURY	84.17
3/22/2018	0000106873	VICTOR DEL FIERRO	180.00
3/22/2018	0000018896	VINSON,STACY ANN	104.00
3/22/2018	0000015397	VINYARD,BROOKE A	236.08
3/22/2018	0000001823	WAGNER,DEBRA K	71.00
3/22/2018	0000100496	WAYNE BERNIER	283.19
3/22/2018	0000016695	WHITACRE,RAINI G	166.40
3/22/2018	0000004474	WHITE,TERRI L	54.00
3/22/2018	0000001864	WIECK,DENISE D	88.50
3/22/2018	0000014326	WILKERSON,JENNIFER DIANE	56.08
3/22/2018	0000106256	WILLIAM BAILEY	367.82
3/22/2018	0000002844	WILLIAMS,AMBER R	98.65
3/22/2018	0000003894	WILLIAMS,DON E	144.00
3/22/2018	0000014037	WILLIAMS,MARCIE G	666.30
3/22/2018	0000019325	WILLIAMS,QUINTEZE JAVANTA	47.99
3/22/2018	0000014280	WILSON,JOSHUA RUSSELL	189.70
3/22/2018	0000001395	WINGET,MARSHA R	740.95
3/22/2018	0000010159	WORDEN,ANDREA L	175.10
3/22/2018	0000104005	XCEL ENERGY	220,338.17
3/22/2018	0000003341	ZAVALA,LUIS E	375.22
3/26/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	406.46
3/26/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	6,927.52



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3/26/2018	0000103279	AMARILLO COLLEGE	7,286.50
3/26/2018	0000106443	AMERIPRIDE SERVICES, INC.	329.05
3/26/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	120.75
3/26/2018	0000114343	APPLE BUS COMPANY	483,253.14
3/26/2018	0000103966	APPLE INC	3,229.00
3/26/2018	0000108528	AQUAONE	49.42
3/26/2018	0000100193	ASSOCIATED SUPPLY CO.INC.	365.13
3/26/2018	0000108002	ATC HEALTH PROMOTION FOUNDATION	6,000.00
3/26/2018	0000104637	ATHLETIC SUPPLY, INC.	9,399.50
3/26/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,835.30
3/26/2018	0000100191	BARNES & NOBLE BOOKSELLERS	3,050.05
3/26/2018	0000100029	BINSWANGER ENTERPRISES, LLC	210.30
3/26/2018	0000114991	BRUCE HURLEY	100.00
3/26/2018	0000112026	BUSINESS MUSIC, INC.	448.00
3/26/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,957.09
3/26/2018	0000103132	CITY OF AMARILLO	188,833.64
3/26/2018	0000113747	CITY OF AMARILLO	12.90
3/26/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
3/26/2018	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
3/26/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	96,081.11
3/26/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	4.15
3/26/2018	0000100737	CONTROL TECHNOLOGIES, INC.	14,587.69
3/26/2018	0000114747	D&S COMMUNICATIONS, INC	99.09
3/26/2018	0000103220	DAVIDSON OIL	15,615.99
3/26/2018	0000100828	DELL MARKETING, L P	16,294.13
3/26/2018	0000103227	DEMCO, INC.	581.23
3/26/2018	0000100220	DEPCO, LLC	109.95
3/26/2018	0000102586	DOCUMENT SHREDDING & STORAGE	511.00
3/26/2018	0000102519	DONALD LARANCE	1,000.00
3/26/2018	0000108009	ELECTRONIX EXPRESS, INC	82.05
3/26/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	873.36
3/26/2018	0000103310	ENTERPRISE RENT-A-CAR	9,509.40
3/26/2018	0000114664	EPIC HEALTH SERVICES, INC.	6,031.75
3/26/2018	0000113070	ESPECIAL NEEDS	18.90
3/26/2018	0000103326	FEDERAL EXPRESS	142.17
3/26/2018	0000103340	FISHER SCIENTIFIC COMPANY	285.25
3/26/2018	0000103344	FLINN SCIENTIFIC INC	2,181.21
3/26/2018	0000103758	FUN EXPRESS	275.32
3/26/2018	0000103366	GALLS	598.67
3/26/2018	0000104781	GENE MESSER FORD	300.12
3/26/2018	0000115006	GEORGE ARRANTS	1,484.57
3/26/2018	0000103408	GRAYBAR	516.09
3/26/2018	0000100602	HARCOURT OUTLINES INC	522.40
3/26/2018	0000107127	HELLAS CONSTRUCTION, INC.	3,831.25
3/26/2018	0000110572	IMAGINE LEARNING	3,000.00
3/26/2018	0000101125	J & E WHOLESALE FLORAL CO INC	1,726.36
3/26/2018	0000103798	J W PEPPER AND SON INC	1,119.01



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3/26/2018	0000109517	J. APPLESEED	2,758.46
3/26/2018	0000113757	JERIMIAH MONTGOMERY	480.00
3/26/2018	0000103543	JONES SCHOOL SUPPLY CO INC	256.15
3/26/2018	0000102068	KAGAN PUBLISHING	390.50
3/26/2018	0000110911	KB RECYCLING LLC.	100.00
3/26/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	228.24
3/26/2018	0000103589	LAKESHORE LEARNING MATERIALS	5,505.26
3/26/2018	0000110287	LD PRODUCTS	2,667.61
3/26/2018	0000101083	LEARNING RESOURCES	51.96
3/26/2018	0000101108	LEARNING WITHOUT TEARS	53.30
3/26/2018	0000105816	LEGO EDUCATION	1,809.65
3/26/2018	0000114988	LEMIEUX FAMILY LTD.CO	15,000.00
3/26/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	1,346.00
3/26/2018	0000101557	LOS BARRIOS DE AMARILLO	400.00
3/26/2018	0000108335	M & A TECHNOLOGY	13,491.50
3/26/2018	0000114877	MARGARET MOON	3,000.00
3/26/2018	0000103641	MARSH ELECTRIC	351.65
3/26/2018	0000113761	MICHAEL BUNN	480.00
3/26/2018	0000103677	MILLER PAPER & PACKAGING CO.	26,895.76
3/26/2018	0000103684	MODERN SCHOOL SUPPLY	205.00
3/26/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	74,943.99
3/26/2018	0000114942	MOHAWK RESOURCES LTD	36,674.71
3/26/2018	0000114515	MSB CONSULTING GROUP, LLC	8,060.97
3/26/2018	0000103695	MUSIC IN MOTION	142.59
3/26/2018	0000103701	NASCO	4,539.06
3/26/2018	0000113986	NAVAJO OFFICE PRODUCTS	1,108.99
3/26/2018	0000109694	NORTHERN SPEECH SERVICES	148.60
3/26/2018	0000102327	O'REILLY'S AUTO PARTS	904.11
3/26/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	34,816.07
3/26/2018	0000100330	OLD PAL CORPORATION	1,450.00
3/26/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	277.37
3/26/2018	0000103787	PASCO SCIENTIFIC	335.25
3/26/2018	0000109273	PITNEY BOWES INC.	516.00
3/26/2018	0000102017	POCKET NURSE, INC.	323.93
3/26/2018	0000100341	PRECISION BUSINESS MACHINES INC.	9,245.00
3/26/2018	0000103838	PRIDE HOME CENTER	3,939.76
3/26/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,055.40
3/26/2018	0000103851	PROGRESS PUBLICATIONS	516.60
3/26/2018	0000111040	PROGRESS TESTING INC.	500.00
3/26/2018	0000108549	PROJECT LEAD THE WAY	144.00
3/26/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	600.00
3/26/2018	0000108588	READING READING BOOKS, LLC	1,478.53
3/26/2018	0000103337	REALLY GOOD STUFF INC	171.44
3/26/2018	0000114647	REALLY GREAT READING COMPANY LLC	59.00
3/26/2018	0000100731	REGION 10	350.00
3/26/2018	0000100558	REGION 4 ESC	2,116.50
3/26/2018	0000103895	RESOURCES FOR READING	165.18



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3/26/2018	0000103899	RHYTHM BAND INSTRUMENTS	280.33
3/26/2018	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	187.92
3/26/2018	0000113018	RUSH ENTERPRISES	155.60
3/26/2018	0000103926	SADDLEBACK EDUCATIONAL INC	330.10
3/26/2018	0000114573	SANDRA GAY BEILUE	50.00
3/26/2018	0000103941	SCHOLASTIC BOOK FAIRS	4,621.01
3/26/2018	0000103939	SCHOLASTIC INC	252.30
3/26/2018	0000100362	SCHOOL HEALTH CORPORATION	2,984.13
3/26/2018	0000109159	SCHOOL OUTFITTERS	1,011.11
3/26/2018	0000103945	SCHOOL SPECIALTY INC.	1,279.68
3/26/2018	0000100815	SCRAP PROCESSING COMPANY	79.30
3/26/2018	0000102392	SETON IDENTIFICATION PRODUCTS	73.15
3/26/2018	0000110594	SHEARER SUPPLY, INC	1,602.56
3/26/2018	0000114752	SHELBY BOONE	50.00
3/26/2018	0000112755	SOARING PRIDE BAND BOOSTERS	2,850.00
3/26/2018	0000113569	SOUTHERN TIRE MART	504.00
3/26/2018	0000104052	TASCOSA OFFICE MACHINES	489.07
3/26/2018	0000114383	TELADOC, INC	4,009.95
3/26/2018	0000114142	TENNIS OUTLET, INC.	385.00
3/26/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	372.00
3/26/2018	0000103646	THE MASTER TEACHER	248.00
3/26/2018	0000109382	THE RING LORD CORPORATION	1,026.12
3/26/2018	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	2,665.00
3/26/2018	0000103045	TTUHSC	325.00
3/26/2018	0000103127	TURN CENTER	57,482.75
3/26/2018	0000104163	UNIFIRST	1,814.26
3/26/2018	0000104159	US GAMES	59.44
3/26/2018	0000112687	VEX ROBOTICS, INC.	4,448.64
3/26/2018	0000101010	VIRCO INC	8,719.14
3/26/2018	0000108553	VISION SERVICE PLAN	52,525.70
3/26/2018	0000104200	VITEL COMMUNICATION CORP	164,246.52
3/26/2018	0000105888	WAGNER SUPPLY COMPANY	8,917.61
3/26/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	27.50
3/26/2018	0000104210	WARD'S SCIENCE	16.11
3/26/2018	0000101078	WASTE WRANGLERS	150.00
3/26/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	918.00
3/26/2018	0000107027	WILLBORN BROS.	2,805.52
3/26/2018	0000103631	WILLIAM V MACGILL AND CO	185.83
3/26/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	990.06
3/26/2018	0000103505	WINSUPPLY OF AMARILLO	259.17
3/26/2018	0000101225	WORTHINGTON DIRECT, INC.	430.06
3/26/2018	0000104204	WT SERVICES, INC.	153.00
3/26/2018	0000104262	XEROX CORPORATION	2,303.64
3/26/2018	0000104267	ZIP PRINT	511.75
3/29/2018	0000115000	ADAM TINAJERO	145.10
3/29/2018	0000003728	ADAMS, BRIANNE M	108.00
3/29/2018	0000019359	ADAMS, MICAH EDWARD	47.99



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Date	Vendor Number	Vendor Name	Amount
3/29/2018	000007511	ADKINS,KELLI D	100.00
3/29/2018	0000114247	ADRIAN CERVANTES	75.00
3/29/2018	0000003375	ALLRED,MARTHA R	64.80
3/29/2018	0000003463	ALTMAN,CHRIS A	1,511.49
3/29/2018	SINGLE	AMANDA HAGEMEIER	20.00
3/29/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	800.00
3/29/2018	0000106658	ANGELA B HEAVIN	150.00
3/29/2018	0000114983	ASHLEY CHAPA	75.00
3/29/2018	0000004108	ATKINSON,KAREN L	83.93
3/29/2018	0000103306	ATMOS ENERGY	274.50
3/29/2018	0000017094	AUFLEGER,KATHY LYN	130.00
3/29/2018	0000113841	AUSTIN HENDERSON	225.00
3/29/2018	0000017684	AVILES-ROBLES,ELDA VIVIANA	153.47
3/29/2018	0000018829	BALFOUR,DEBORAH DENE	204.00
3/29/2018	0000009635	BARRIENTES,APRIL NICOLE	251.20
3/29/2018	0000012536	BARROW,CHRISTOPHER BOYD	96.39
3/29/2018	0000008523	BELLAR,JAMES M	457.70
3/29/2018	0000010399	BENNETT,NICHOLE ANN	92.96
3/29/2018	0000018786	BICKNELL,REGINA LEIGH	531.00
3/29/2018	0000001548	BLEDSON,MISTY D	180.80
3/29/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	360,109.65
3/29/2018	0000114969	BOBBY CARLTON	265.00
3/29/2018	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	26.00
3/29/2018	0000115001	BRANDON MCBRIDE	450.00
3/29/2018	0000108931	BROOKS BARFIELD	150.14
3/29/2018	0000012538	BROWN,JASON J	177.60
3/29/2018	0000001585	BROWN,VANESSA K	500.00
3/29/2018	0000014105	BRUNER,ANNETTE J	86.16
3/29/2018	0000013121	BUNCH,MICHELLE L	53.70
3/29/2018	0000006379	BURLESON II,THOMAS A	414.20
3/29/2018	0000014794	BUSTOZ,RYAN PAUL	156.10
3/29/2018	0000013674	CAMARATA,SHANA MARIE	57.30
3/29/2018	0000005206	CAMARGO,RAQUEL	118.70
3/29/2018	0000114816	CAMERON MANNIN AND AMARILLO COLLEGE	500.00
3/29/2018	0000011820	CAMERON,ANGELA R	59.52
3/29/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	180.00
3/29/2018	0000016403	CARTER,ARIANNA M	10.50
3/29/2018	0000114970	CESAR GARCIA	95.00
3/29/2018	0000009357	CHAMBERS,JULIET ALONZO	202.50
3/29/2018	0000104735	CHARLES C CURL	73.73
3/29/2018	0000114649	CHARLES CHANEY	95.00
3/29/2018	0000001577	CHATMAN,STANLEY W	96.00
3/29/2018	0000004782	CLIFFORD,JAMES T	106.25
3/29/2018	0000114995	COLIN BURGIEL	40.00
3/29/2018	0000007389	COLLINS,BRUCE D	25.00
3/29/2018	0000001863	COLLINS,TRISHA M	209.00
3/29/2018	0000017937	CONTRERAS,DALPHINE MARIE	72.00



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Date	Vendor Number	Vendor Name	Amount
3/29/2018	0000017976	CONTRERAS,DANIEL NATHAN	71.00
3/29/2018	0000006234	CONVERS,ANA M	56.00
3/29/2018	0000016263	CORDOVA,DANA LYNN	20.11
3/29/2018	0000014318	CORDOVA,VICTORIA NICOLE	605.90
3/29/2018	0000003659	CRIADO,JENNIFER J	39.00
3/29/2018	0000008959	CRUZ,ANDREA VIVIAN	114.60
3/29/2018	0000004285	CUMMINGS,DONNA C	196.08
3/29/2018	0000003810	CUNNINGHAM,KATHERN L	88.00
3/29/2018	0000105530	DAVID HEMPHILL	395.00
3/29/2018	0000018610	DAVILA,SYLVIA	35.64
3/29/2018	0000002098	DAVIS,JAMEY L	99.00
3/29/2018	0000003663	DELGADO,SHARYN K	108.50
3/29/2018	0000007518	DENNY,MELLESSA G	471.33
3/29/2018	0000008815	DIAZ,ADRIANA FAVELA	838.32
3/29/2018	0000006533	DICKENSON,NANCY A	32.12
3/29/2018	0000014966	DILLARD,CARRIE E	45.00
3/29/2018	0000004214	DISALVIO,LAURA B	71.50
3/29/2018	0000019186	DOUBLEDAY,MICHAELLE ANN	49.21
3/29/2018	0000101371	DOUGLAS LYNN SMITH	78.50
3/29/2018	0000002336	DUBOSE,KENNA M	104.60
3/29/2018	0000011751	DUNAVIN,DORISA DENISE	155.50
3/29/2018	0000114532	ENRIQUE GONZALEZ	180.00
3/29/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
3/29/2018	0000115002	ERIK M SMITH	172.38
3/29/2018	0000007772	ESCAMILLA,CHRISTINA NACOLE	20.50
3/29/2018	0000019202	FERRELL,SARAH ELIZABETH	49.21
3/29/2018	0000016208	FRASER,EMILY ANNE	27.13
3/29/2018	0000110380	GEORGE W. EVANS & ASSOCIATES, INC.	1,379.00
3/29/2018	0000015283	GIBSON,DAVID F	59.50
3/29/2018	0000019296	GOEHRING,RACHEL NICOLE	14.70
3/29/2018	0000109973	GREGORY L. SEAY	70.00
3/29/2018	0000114809	GREGORY LEE PHIFER	75.70
3/29/2018	0000018904	HADEN,CAMI LYNN	1,311.42
3/29/2018	0000001994	HALE,PATRICIA D	150.00
3/29/2018	0000106043	HAPPY STATE BANK	150.00
3/29/2018	0000106043	HAPPY STATE BANK	100.00
3/29/2018	0000015204	HEAD,AMANDA B	90.00
3/29/2018	0000013292	HENDERSHOTT,DESTINI SHEA	1,136.42
3/29/2018	0000017041	HENDERSON,STEFFANIE ANN	455.85
3/29/2018	0000000242	HICKS,WILLIAM D	649.40
3/29/2018	0000007424	HOEKSEMA,BRADLEY J	280.13
3/29/2018	0000010408	HOLBROOK COMPTON,DANIELLE N	108.00
3/29/2018	0000002450	HUSEMAN,TERESA A	948.03
3/29/2018	0000012132	IRVING,KIMBERLY ANN	268.50
3/29/2018	0000114289	IVAN ULLOA	115.00
3/29/2018	0000111101	JAMES F. LOWDER II	280.00
3/29/2018	0000113384	JAMES WILLIAM RUDDER	360.00



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3/29/2018	SINGLE	JAMIE REDMOND	66.31
3/29/2018	0000115003	JIMMY A SMITH	78.70
3/29/2018	0000108536	JOHN HAFLIGER	80.78
3/29/2018	0000004046	JOHNSON,MICHAEL K	175.50
3/29/2018	0000000225	JONES,MARY E	202.40
3/29/2018	0000113375	JOSE RAMON FLORES JR.	115.00
3/29/2018	0000114826	JOSE RIVAS	360.00
3/29/2018	0000114996	JOSHUA PALM	150.00
3/29/2018	0000114640	JULIO VARGAS LUNA	170.00
3/29/2018	0000114755	JURLEF SALAZAR AND AMARILLO COLLEGE	250.00
3/29/2018	0000000238	KENDRICK,SANDRA L	836.60
3/29/2018	0000000497	KING,RENEE D	59.90
3/29/2018	SINGLE	KRISTY DUNN	106.00
3/29/2018	0000010235	KUPRESANIN,DANIELLE	231.00
3/29/2018	0000114311	KYE MORAWIETZ	75.00
3/29/2018	0000017133	LADD,HEATHER S	75.00
3/29/2018	0000100070	LARRY IRWIN	260.00
3/29/2018	0000010442	LARSON,MEGAN JANE	190.00
3/29/2018	0000004205	LAW,GINA	98.55
3/29/2018	0000009108	LEAL,AMELIA D	209.00
3/29/2018	0000016080	LEDBETTER,CARRIE U	142.10
3/29/2018	0000011853	LEE,MELLANIE REA	46.00
3/29/2018	0000011159	LEHNICK,EMMARIE	116.28
3/29/2018	0000003973	LEWIS,JANET L	165.00
3/29/2018	0000004909	LIMON-MIRELES,DALIA	17.00
3/29/2018	0000006047	LINEMAN,PATTI SUE	333.00
3/29/2018	0000018152	LOPEZ,MEAGEN HARLEY	90.00
3/29/2018	0000011259	LOWERY,DAVIS E	108.80
3/29/2018	0000003718	LUEB,JODI L	589.00
3/29/2018	0000007054	LUNT,ANDREA L	574.00
3/29/2018	0000009220	LUTHER,KALLI	659.00
3/29/2018	0000003399	MADDOX,CHARLOTTE S	138.27
3/29/2018	0000000518	MANCHEE,DAVID B	161.90
3/29/2018	0000017722	MARCOE,AMY VIRGINIA	497.50
3/29/2018	0000115004	MARCOS D MORENO	205.00
3/29/2018	0000006726	MARES,AMY M	45.00
3/29/2018	0000005911	MAYS,BRITTNEY M	12.00
3/29/2018	0000000541	MCREYNOLDS,JOANN	148.80
3/29/2018	0000000746	MEDLING,KENNETH W	137.70
3/29/2018	0000010319	MEDRANO,DAVID R	254.70
3/29/2018	0000001820	MELTON,CYNTHIA A	669.50
3/29/2018	0000114635	MICHAEL ERICKSON	130.00
3/29/2018	0000114637	MICHAEL GARCIA	55.00
3/29/2018	0000010438	MILNE,STEPHANIE DANIELLE TERRY	165.90
3/29/2018	0000001110	MILO,MICHAEL D	202.50
3/29/2018	0000013447	MINASYAN,LALEYNA L	480.50
3/29/2018	0000000751	MOREHEAD,DONNA S	41.25



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3/29/2018	0000011686	MORENO,JEREMY RAY	52.25
3/29/2018	0000014018	MORGAN,TRICIA A	637.80
3/29/2018	0000005961	MOYA,SHEVON R	89.00
3/29/2018	0000014772	MURJA,NICHOLAS ADAM	138.00
3/29/2018	0000000590	NELSON,REID K	278.50
3/29/2018	0000007921	NEWMAN,SHANE A	168.00
3/29/2018	0000001061	NIPP JR,GERALD	205.49
3/29/2018	0000015322	NISWONGER,ARGELIA	214.00
3/29/2018	0000006267	NORSWORTHY,MARISSA J	427.30
3/29/2018	0000103744	NORTH HEIGHTS CENTER	84.00
3/29/2018	0000006512	ORTIZ,ELENA	371.50
3/29/2018	0000006269	ORTIZ,GABRIEL	71.00
3/29/2018	0000016648	ORTIZ,NORMA PATRICIA	176.80
3/29/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	145.00
3/29/2018	0000013417	PARKER,WENDY ELYN	525.13
3/29/2018	0000115014	PATRICK G GARCIA	142.78
3/29/2018	0000111734	PAUL MANGLES	60.00
3/29/2018	0000001251	PEREZ,MARIA E	68.00
3/29/2018	0000011184	PHILLIPS,MARGIE	70.50
3/29/2018	0000000623	PILLION,JASON T	450.00
3/29/2018	0000012731	PINA,ZULEMA	267.50
3/29/2018	0000002272	PONDER,JANACE M	74.00
3/29/2018	0000009225	POWERS,JASON W	283.00
3/29/2018	0000005659	PYBUS,JERRY W	101.00
3/29/2018	0000001821	RAGON,ELIZABETH	1,575.54
3/29/2018	0000011271	RAINES,JERRY J	46.50
3/29/2018	0000006536	RAMIREZ,JOANN	145.99
3/29/2018	0000016682	RANDELL,DARRIK D	51.98
3/29/2018	0000102171	RANDY CARPENTER	149.24
3/29/2018	0000008094	RANGEL,ISAAC R	121.60
3/29/2018	0000114641	REECE SCHATTLE	335.00
3/29/2018	0000019291	RENTERIA,STEPHEN ROBERT	239.50
3/29/2018	0000115023	REYMUNDO MONTOYA	47.99
3/29/2018	0000002875	RIDLEY,JULIA R	72.00
3/29/2018	0000011704	RIZCALLAH,SHEILA SUE	178.20
3/29/2018	0000009358	ROE,DEBBIE LYNN	196.80
3/29/2018	0000010505	ROGERS,MELISSA E	81.60
3/29/2018	0000110405	RONNIE W ALLEN	150.31
3/29/2018	0000009291	ROUSH,REBECCA MARSUE	67.20
3/29/2018	0000006380	RUIZ WILLIAMS,GEORGEE	225.00
3/29/2018	0000005265	RUIZ,JOSEPH J	885.78
3/29/2018	0000000407	RUSSELL,TINA M	338.60
3/29/2018	0000014074	SAID,JAMAL MOHAMED	1,000.00
3/29/2018	0000013012	SALINAS,BRANDI D	397.10
3/29/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	117.16
3/29/2018	0000000844	SATTERFIELD,LYNORA J	104.40
3/29/2018	0000010734	SCARBOROUGH,ELISA M	997.97



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3/29/2018	0000000529	SCARBROUGH II,HAROLD D	106.43
3/29/2018	0000004352	SCHNEIDER,KAREN L	84.20
3/29/2018	0000002367	SCHOOLER,MELISSA C	104.07
3/29/2018	0000016794	SCHWARTZ,MEGAN H	900.00
3/29/2018	0000003019	SELF,BRANDY W	171.60
3/29/2018	0000006491	SEPULVEDA,SARA I	73.00
3/29/2018	0000114987	SERGIO A CAVAZOS	245.00
3/29/2018	0000003571	SHADBOLT,DIANE O	175.10
3/29/2018	0000007762	SHEPHERD,DEBRA KAY	109.11
3/29/2018	0000011279	SLATER,DELBERT	42.50
3/29/2018	0000006965	SMITH,ESPERANZA D	702.50
3/29/2018	0000001213	SMITH,RANDALL P	87.54
3/29/2018	0000012527	SMITH,SUSAN A	158.40
3/29/2018	0000007382	SMITH-LITTLE,MARY C	91.70
3/29/2018	0000000511	SMITHWICK-BRADEN,SANDRA D	57.14
3/29/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	147.90
3/29/2018	0000002999	STERLING,SHIRLEY A	126.60
3/29/2018	0000001140	STINEBAUGH,PATRICIA C	653.10
3/29/2018	0000016124	STOUT,HANNAH ALYSSE	80.80
3/29/2018	0000006839	SUTPHIN,SUSAN C	43.00
3/29/2018	0000110369	TANNER IRWIN	455.00
3/29/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	435.96
3/29/2018	0000006927	TAYLOR-ALLEN,MAGAN M	66.50
3/29/2018	0000002205	THOMASON,GARY W	90.20
3/29/2018	0000009564	THOMISON,TISHA ANN	120.50
3/29/2018	0000002039	TILLERY,PAIGE A	72.00
3/29/2018	0000111112	TIMOTHY GABRIEL	75.00
3/29/2018	0000001297	TONN,WAYNE E	77.52
3/29/2018	0000008387	TOPPER,DEBORAH J	110.00
3/29/2018	0000007668	TORRES,AMBER NICOLE	45.00
3/29/2018	0000106752	TRAVIS JESSE GOEN	70.00
3/29/2018	0000016497	TREJO,JESSICA	68.50
3/29/2018	0000104167	UNITED PARCEL SERVICE	64.64
3/29/2018	0000017024	VASQUEZ,ROBERT C	149.50
3/29/2018	0000001651	VELASQUEZ,JOSE L	312.41
3/29/2018	0000019452	VICKERY,ANTHONY WADE	47.99
3/29/2018	0000106873	VICTOR DEL FIERRO	180.00
3/29/2018	0000005618	VIDAURRI,AMADA T	120.40
3/29/2018	0000017219	WAGNER,TREVER D	64.00
3/29/2018	0000011288	WALKER,RONALD D	55.00
3/29/2018	0000003055	WALKER,WADE D	101.70
3/29/2018	0000012833	WATSON,BRANDY LYNN	99.20
3/29/2018	0000100496	WAYNE BERNIER	150.87
3/29/2018	0000014333	WEAKS,LESLEE C	27.88
3/29/2018	0000014288	WEBB,SARAH E	124.80
3/29/2018	0000003215	WEIR,CYNTHIA	711.90
3/29/2018	0000009408	WHITE,AUNDREA DAWN	90.80



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3/29/2018	000003797	WHITLOW,SANDRA H	455.00
3/29/2018	0000106256	WILLIAM BAILEY	145.97
3/29/2018	0000014153	WILLIAMS,KELSEY L	63.60
3/29/2018	0000002611	WILLIAMS,RITA	58.10
3/29/2018	0000014280	WILSON,JOSHUA RUSSELL	680.00
3/29/2018	0000010272	WILSON,LINDA C	163.40
3/29/2018	0000008388	WOODWARD,JONATHAN S	144.00
3/29/2018	0000017986	WORMSBAKER,TYSON WAYNE	284.80
3/29/2018	0000007688	ZANCHETTIN,JESSICA M	435.19