



## Amarillo ISD May 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
5/3/2018	0000016376	ADKINS,CECELIA MARY	209.00
5/3/2018	0000012491	AGUILAR MALDONADO,MARGO ASHLEY	944.80
5/3/2018	0000003463	ALTMAN,CHRIS A	25.34
5/3/2018	0000102848	AMA TECHTEL COMM-AMA	23,329.89
5/3/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	169.60
5/3/2018	0000018531	ANDERSON,ERIN ELIZABETH	224.00
5/3/2018	0000002878	ARRIOLA,LUZ E	41.00
5/3/2018	0000015364	ASHWORTH,JERRY LYNN	72.50
5/3/2018	0000114790	AURELIO A GARCIA JR	70.00
5/3/2018	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	675.54
5/3/2018	0000001090	AYRES,NIKKI D	66.85
5/3/2018	0000000901	BAGOT,AUDREY G	66.50
5/3/2018	0000001572	BAILEY,RICHARD E	148.80
5/3/2018	0000001890	BAIN,JOE N	42.75
5/3/2018	0000003077	BAUMHARDT,LOU ANN	660.50
5/3/2018	0000015368	BELCHER,AMY MICHELLE	259.00
5/3/2018	0000000005	BLANCHARD,PATRICIA L	74.90
5/3/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	522,867.95
5/3/2018	0000002781	BONJOUR,GAY L	1,356.94
5/3/2018	0000000705	BORGER,CALLIE L	31.45
5/3/2018	0000002241	BOROUGH,PAULA	70.00
5/3/2018	0000004286	BOYD,SHEILA K	152.30
5/3/2018	0000010836	BRANNON,ELIZABETH C	845.92
5/3/2018	0000015754	BREWER,MARY C	140.30
5/3/2018	0000108931	BROOKS BARFIELD	70.00
5/3/2018	0000000944	BUCHANAN,JANA B	197.29
5/3/2018	0000001807	BULLOCK,BETH C	429.00
5/3/2018	0000001933	BURGE,SUZANNE	146.10
5/3/2018	0000015170	BURKLOW,ABIGAIL T	479.52
5/3/2018	0000016231	BURNETT,KIMBERLY FITZGERALD	147.90
5/3/2018	0000002877	CABE,RYAN E	528.11
5/3/2018	0000000960	CALLAHAN,LESLIE DENISE	24.26
5/3/2018	0000005206	CAMARGO,RAQUEL	171.46
5/3/2018	0000002537	CANNON,MICHAEL S	85.60
5/3/2018	0000006236	CANTU,AMY R	38.78
5/3/2018	0000001412	CAPETILLO,YOLANDA D	200.20
5/3/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	5,497.04
5/3/2018	0000003376	CARGILL,DAVID A	148.00
5/3/2018	0000012503	CASH,HELEN PAIGE	84.00
5/3/2018	0000007206	CASON,RENEE M	116.80
5/3/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	15,825.98
5/3/2018	0000010087	CHANDLER,COLBY TYLER	808.40
5/3/2018	0000000948	CHAPMAN,DEBRA D	1,261.13
5/3/2018	0000104735	CHARLES C CURL	74.25
5/3/2018	0000011421	CHITTY,DORIS	92.50
5/3/2018	0000014374	CLICK,JENNIFER L	24.00
5/3/2018	0000013904	COOK,KRISTINA FAYE	162.00



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Date	Vendor Number	Vendor Name	Amount
5/3/2018	000006821	COOK,TOVA M	144.00
5/3/2018	0000018048	CORNELISON,KERI ELAINE	633.80
5/3/2018	0000009624	COX,ERNEST J	2,605.95
5/3/2018	0000114271	CRAIG STIDHAM	100.11
5/3/2018	0000018441	CRUZ,LACY LYNN	62.40
5/3/2018	0000013364	DAVIS,MARGARET HELEN	1,502.94
5/3/2018	0000005959	DEMERSON-JONES,CHRISLYN RHOSHUNDA	1,137.72
5/3/2018	0000013956	DIAZ,ANGELICA	34.02
5/3/2018	0000006537	DODSON,ELIZABETH E	309.00
5/3/2018	0000101371	DOUGLAS LYNN SMITH	78.52
5/3/2018	0000007628	DOWD,COURTNEY B	414.80
5/3/2018	0000114143	EDWARD FLORES	70.00
5/3/2018	0000018081	ELLIOTT,CANDICE RENEE	145.82
5/3/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
5/3/2018	0000115002	ERIK M SMITH	151.60
5/3/2018	0000003407	FINCHER,JANET C	402.00
5/3/2018	0000003891	FINNEY,FLOYD D	172.80
5/3/2018	0000011122	FLANAGAN,BOBBY	67.20
5/3/2018	0000000627	FLUHMAN,ANDREA P	408.88
5/3/2018	0000008759	FOUST,BONNIE GALE	78.40
5/3/2018	0000014135	GALBREATH,HANNAH J	144.00
5/3/2018	0000019374	GALLEGOS,GABRIEL A	159.20
5/3/2018	0000019232	GARCIA,ALEXANDRIA RENE	49.00
5/3/2018	0000001524	GAVINA,NATHAN E	28.94
5/3/2018	0000011243	GERGENI,MARIE	79.75
5/3/2018	0000015283	GIBSON,DAVID F	66.50
5/3/2018	0000004058	GLANCY-DITTO,MARGARET A	61.50
5/3/2018	0000114678	GLENN PARKER	166.41
5/3/2018	0000019296	GOEHRING,RACHEL NICOLE	4.80
5/3/2018	0000009289	GOMEZ,ERIC J	1,031.33
5/3/2018	0000017083	GORRIE,DIANNE LOEHR	98.44
5/3/2018	0000019154	GRAY,TAMMY DEANN	47.99
5/3/2018	0000003227	GREEVER,CYNTHIA D	75.00
5/3/2018	0000113424	GREGORY DON MOORE	77.60
5/3/2018	0000109973	GREGORY L. SEAY	75.45
5/3/2018	0000114809	GREGORY LEE PHIFER	140.00
5/3/2018	0000016201	GREGORY,BRITT R	155.00
5/3/2018	0000013446	HAMRICK,BETHANY MAE	285.60
5/3/2018	0000001690	HANCOCK,CHRISTI L	106.00
5/3/2018	0000003172	HARDIN,ZEBORAH A	217.12
5/3/2018	0000009823	HARGROVE,TANNER D	164.25
5/3/2018	0000011246	HARRIS,MARILYN	302.70
5/3/2018	0000013434	HAVARD,CHERYL ERIN	72.00
5/3/2018	0000003875	HEFLEY,DIANNE W	46.50
5/3/2018	0000009255	HEFLEY,JUSTIN JERRY	260.37
5/3/2018	0000018736	HENDERSON,KARLIANNA VONCIL	156.80
5/3/2018	0000018831	HERTZLER,DIANE LOUISE	209.00



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Date	Vendor Number	Vendor Name	Amount
5/3/2018	000000424	HILL,JENNIFER I	15.92
5/3/2018	000000678	HILL,TERESA J	345.00
5/3/2018	000007424	HOEKSEMA,BRADLEY J	374.00
5/3/2018	000002623	HOLLAND,LISA CAROL	122.08
5/3/2018	000001993	HOLLOWAY,DEBBIE S	69.48
5/3/2018	000000129	HOLMAN,MINDY L	499.00
5/3/2018	000000474	HOPKINS,JANITA S	32.85
5/3/2018	000008135	HOYLER,KATIE M	513.00
5/3/2018	000006016	HUDSPETH,KELLY S	86.40
5/3/2018	000010839	HURLEY,EDITH J	97.50
5/3/2018	000002020	HURST,KATHERINE L	37.78
5/3/2018	000012132	IRVING,KIMBERLY ANN	389.82
5/3/2018	000003327	JANKE,KRISTA K	236.50
5/3/2018	0000104597	JAY TROSPER	146.21
5/3/2018	000002619	JENSEN,SHERRY L	149.00
5/3/2018	000003157	JESTER,RICHARD D	1,219.59
5/3/2018	0000113809	JIMMY GAUNA	95.00
5/3/2018	0000016763	JONES,ELIZABETH WYLIE	72.00
5/3/2018	0000114826	JOSE RIVAS	360.00
5/3/2018	000006434	KENNEDY,SHAWN T	39.94
5/3/2018	000009486	KEPLEY,JENNIFER MICHELLE	978.50
5/3/2018	0000003720	KEPLINGER,KEITHA L	143.50
5/3/2018	000000753	KERLEY,DELANA F	257.92
5/3/2018	000008371	KIRKLAND,COLBY B	90.50
5/3/2018	0000016176	LITTLEJOHN,NOAH JAMES	66.40
5/3/2018	000000785	LOAN,LISA M	623.58
5/3/2018	0000115046	MACK DE LA CRUZ	300.23
5/3/2018	000000518	MANCHEE,DAVID B	204.35
5/3/2018	000006424	MARES,SARABETH KEY	224.32
5/3/2018	000007510	MARIA,ROBERTA A	204.00
5/3/2018	000003612	MARKS,TERESA L	91.00
5/3/2018	000001595	MARTIN,SELMA K	61.50
5/3/2018	0000018726	MASSIE,NATHANAEL LEO	226.05
5/3/2018	0000009531	MATUZA,MATHEW CLARK	273.50
5/3/2018	0000004471	MCCORMICK,TERESA ELAINE	345.00
5/3/2018	0000017632	MCMINN,RANDY LEE	117.11
5/3/2018	000000746	MEDLING,KENNETH W	115.40
5/3/2018	0000000154	MEHRINGER,MARGARET L	250.20
5/3/2018	0000014231	MENDEZ,FELICIA KRISTINE	49.21
5/3/2018	0000114184	MICHAEL GOODSON	95.00
5/3/2018	000002989	MINCHEW,DANA E	81.70
5/3/2018	000008811	MOORE,GEORGINA FAYE	78.40
5/3/2018	0000014018	MORGAN,TRICIA A	110.00
5/3/2018	000008391	MORMAN,TRACEY MICHELLE	1,372.74
5/3/2018	0000017587	MORRIS,KENNETH DUANE	6.98
5/3/2018	0000013339	MORRISON,KELLY RAE	130.09
5/3/2018	0000005792	MURGUIA,LLUVIA G	187.10



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Date	Vendor Number	Vendor Name	Amount
5/3/2018	0000003122	NEWTON,CAROLYN M	79.65
5/3/2018	0000112595	NICHOLAS ANDREW HELTON	75.83
5/3/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	63.87
5/3/2018	0000006267	NORSWORTHY,MARISSA J	144.00
5/3/2018	0000003933	OLSON,DENISE R	222.48
5/3/2018	0000007550	ORTEGA,ABIGAIL ARLENE	1,112.40
5/3/2018	0000008284	ORTEGA,PAUL GILBERT	164.10
5/3/2018	0000002964	ORTIZ,NORMA ELISA	61.50
5/3/2018	0000017668	PADILLA,IVONNE GEORGINA	687.49
5/3/2018	0000003946	PAINTER,CHRISTINA M	1,582.25
5/3/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	28.80
5/3/2018	0000115014	PATRICK G GARCIA	144.58
5/3/2018	0000000414	PATRICK,JASON J	3,225.37
5/3/2018	0000011647	PAUL,STACY MAUREEN	164.80
5/3/2018	0000009211	PAYNE,NANCEY KAY	359.00
5/3/2018	0000001034	PAYNE,ROBERT J	353.92
5/3/2018	0000002440	PEREZ,ARELYS	23.92
5/3/2018	0000012574	PLUNK,DEBORAH DENISE	20.89
5/3/2018	0000009079	PLUNKETT,KRYSTAL F	243.50
5/3/2018	0000005659	PYBUS,JERRY W	101.00
5/3/2018	0000102171	RANDY CARPENTER	217.75
5/3/2018	0000019254	RAY,BEVERLY CHRISTSINE	49.21
5/3/2018	0000006887	RAY,BRANDI KELLY	706.53
5/3/2018	0000008676	REED,CHERYL ANN	366.50
5/3/2018	0000014418	REISINGER,KELLEY ELIZABETH	113.40
5/3/2018	0000017129	RHOTEN,CINDY LYNN	69.17
5/3/2018	0000113740	RICARDO RODRIGUEZ	216.43
5/3/2018	0000115039	RICKY A TAYLOR	180.00
5/3/2018	0000003035	RITCHIE,CHARLES D	82.00
5/3/2018	0000011704	RIZCALLAH,SHEILA SUE	199.00
5/3/2018	0000003496	RODRIGUEZ,MARIA T	88.10
5/3/2018	0000003835	ROGERS,LANA S	60.50
5/3/2018	0000002821	ROMERO,KRISTY R	91.00
5/3/2018	0000004527	ROSS,JENIFER LEA	686.49
5/3/2018	0000009291	ROUSH,REBECCA MARSUE	495.00
5/3/2018	0000114671	ROY BRADLEY	144.58
5/3/2018	0000005699	ROY,LAJUANA M	90.01
5/3/2018	0000115045	ROYCE ISLAS	359.52
5/3/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	364.85
5/3/2018	0000010723	SAULTZ,SHARON A	204.00
5/3/2018	0000004352	SCHNEIDER,KAREN L	92.00
5/3/2018	0000002367	SCHOOLER,MELISSA C	173.70
5/3/2018	0000107716	SCOTT MCCARTY	77.13
5/3/2018	0000014422	SCOTT,JONATHAN D	105.19
5/3/2018	0000003226	SEGURA,BRENDA G	41.00
5/3/2018	0000010191	SHELTON,HOLLY BETH	1,951.59
5/3/2018	0000113704	SIDNEY THERIOT JR	150.88



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Date	Vendor Number	Vendor Name	Amount
5/3/2018	000002438	SKAGGS,JENNIFER L	827.70
5/3/2018	0000013925	SMEATON,ALLISON D	135.00
5/3/2018	0000000670	SMILEY,JANA B	127.50
5/3/2018	0000016713	SMITH,BRITANI DASIA	128.89
5/3/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	530.00
5/3/2018	0000011996	STOCKTON,TIFFANY D	201.04
5/3/2018	0000018737	STROBEL,ELIZABETH IRENE	144.00
5/3/2018	0000003964	SULLIVAN,DEANNA R	208.19
5/3/2018	0000001095	TALKINGTON,COLLEEN M	47.99
5/3/2018	0000000777	TELLMAN,VERA L	2,065.62
5/3/2018	0000104398	TERRY FROST	148.24
5/3/2018	0000008101	THIESSEN,BRADLEY K	404.22
5/3/2018	0000011209	THORNHILL,CLETA	83.00
5/3/2018	0000101150	TODD MASON	81.51
5/3/2018	0000106752	TRAVIS JESSE GOEN	70.00
5/3/2018	0000002977	UNGER,LEWIS J	148.00
5/3/2018	0000104167	UNITED PARCEL SERVICE	69.51
5/3/2018	0000108173	VICTOR B NEWTON	70.00
5/3/2018	0000106873	VICTOR DEL FIERRO	180.00
5/3/2018	0000010280	WALDEN,SKYLER L	2,834.72
5/3/2018	0000011217	WALKER,LUCY	886.40
5/3/2018	0000000617	WARD,BILLY F	234.00
5/3/2018	0000100496	WAYNE BERNIER	77.68
5/3/2018	0000018500	WESTBROOK,CONNIE DEANNE	155.00
5/3/2018	0000015396	WHITEHEAD,JEAN E	99.19
5/3/2018	0000003797	WHITLOW,SANDRA H	2,437.20
5/3/2018	0000006309	WILLIAMS,JEFFERY T	232.00
5/3/2018	0000014430	WILSON,SHELBY K	81.56
5/3/2018	0000000417	WOMACK,BRADFORD L	144.00
5/3/2018	0000007447	WOOD,LESLIE D	96.00
5/3/2018	0000008121	YOUNG,RONNIE D	61.50
5/10/2018	0000100236	AACAL ACTIVITY FUND	320.19
5/10/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	3,033.35
5/10/2018	0000104263	ACADEMIC THERAPY PUBLICATIONS	1,955.03
5/10/2018	0000107703	ACCO BRANDS USA LLC	513.60
5/10/2018	0000114300	ACER SERVICE CORPORATION	6,610.05
5/10/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	2,147.47
5/10/2018	0000114899	ADVANCED CONNECTIONS, INC	2,970.00
5/10/2018	0000114527	ADVANCED FILTRATION PRODUCTS	4,269.50
5/10/2018	0000105354	AFFINITI	1,027.86
5/10/2018	0000018937	ALEXANDER,DIANA MARIE	170.33
5/10/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	4,591.79
5/10/2018	0000103200	ALLIED SUPPLY	1,199.18
5/10/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	4,128.00
5/10/2018	0000003463	ALTMAN,CHRIS A	319.81
5/10/2018	SINGLE	AMANDA MOORE	160.70
5/10/2018	0000103254	AMARILLO BOLT	474.65



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000102228	AMARILLO BRANCH NAACP #6151	325.00
5/10/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	927.83
5/10/2018	0000101622	AMARILLO INTERPRETER SERVICE	288.75
5/10/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	135.00
5/10/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	755.55
5/10/2018	0000106179	AMARILLO QUALITY BLINDS	2,264.00
5/10/2018	0000112110	AMARILLO ZOO	125.00
5/10/2018	0000106443	AMERIPRIDE SERVICES, INC.	181.43
5/10/2018	0000101480	ANDERSONS	217.99
5/10/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INK	892.50
5/10/2018	0000100449	APEX TECHNICAL SERVICES, INC.	240.00
5/10/2018	0000103966	APPLE INC	20,598.00
5/10/2018	0000108528	AQUAONE	31.45
5/10/2018	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
5/10/2018	0000104637	ATHLETIC SUPPLY, INC.	27,203.50
5/10/2018	0000115013	AUDITORY SYSTEMS, LLC	3,016.00
5/10/2018	0000004910	AUSTIN,JAMIE L	94.50
5/10/2018	0000001090	AYRES,NIKKI D	39.95
5/10/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	8,196.36
5/10/2018	0000112987	B&J WELDING SUPPLY LTD	2,016.65
5/10/2018	0000011097	BALDWIN,MARY J	44.32
5/10/2018	0000011292	BANNISTER,TOM	100.32
5/10/2018	0000006115	BARNES,SANDRA K	25.02
5/10/2018	0000004049	BARRETT,JAY LONDON	21.96
5/10/2018	0000108135	BATTERIES PLUS	107.98
5/10/2018	0000007767	BELL,TAMARA L	28.00
5/10/2018	0000010399	BENNETT,NICHOLE ANN	92.96
5/10/2018	0000002803	BENTLEY,KIMBERLY A	33.12
5/10/2018	0000104309	BEST BUY GOV/ED LLC	169.99
5/10/2018	0000100029	BINSWANGER ENTERPRISES, LLC	4,195.65
5/10/2018	0000017206	BLANDFORD,TYRA DAWN	102.00
5/10/2018	0000001548	BLEDSE, MISTY D	66.00
5/10/2018	0000104408	BLICK ART MATERIALS	275.31
5/10/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	788,067.12
5/10/2018	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	105.31
5/10/2018	0000104448	BONHAM MIDDLE SCHOOL ACTIVITY FUND	200.00
5/10/2018	0000104662	BOOKBINDING AND LAMINATING	220.00
5/10/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	14,984.73
5/10/2018	0000014771	BOURQUIN,PAUL LYNN	137.34
5/10/2018	0000100255	BOYDS EQUIPMENT INC	42.60
5/10/2018	0000015242	BRANTLEY,KRISSY MANON	59.20
5/10/2018	0000113931	BRIGHTBYTES INC	8,148.70
5/10/2018	0000108931	BROOKS BARFIELD	80.00
5/10/2018	0000012538	BROWN,JASON J	125.50
5/10/2018	0000012114	BROWN,JO LYN	144.00
5/10/2018	0000002743	BROWN,LISA K	101.90
5/10/2018	0000100313	BRUCKNERS TRUCK SALES INC	3,103.62



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000114708	BRUTE FORCE TRAINING	475.00
5/10/2018	0000001203	BUCHENAU,PATRICIA RILEY	879.27
5/10/2018	0000003189	BULLA,NIKI P	43.92
5/10/2018	0000009606	BURLESON,JULIE ANN	229.00
5/10/2018	0000001501	BURTON,NANCY R	50.50
5/10/2018	0000112026	BUSINESS MUSIC, INC.	448.00
5/10/2018	0000005206	CAMARGO,RAQUEL	94.78
5/10/2018	0000115047	CAMERON JOHNSON	180.00
5/10/2018	0000018463	CANNALES,MELISSA E	421.02
5/10/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	1,198.16
5/10/2018	0000100693	CAPSTONE PRESS, INC	23.99
5/10/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	194.32
5/10/2018	0000000565	CARRILLO,ANDRES J	1,454.86
5/10/2018	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	26.76
5/10/2018	0000103109	CASTERS OF AMARILLO INC	182.00
5/10/2018	0000011595	CASTLEMAN,LYDIA LYNN	86.71
5/10/2018	0000101005	CDW GOVERNMENT, INC.	38,440.01
5/10/2018	0000000307	CEARLOCK,DEVIA D	928.40
5/10/2018	0000103496	CENGAGE LEARNING	3,506.75
5/10/2018	0000104143	CENVEO	19,005.72
5/10/2018	0000006167	CHACON,LEIGH	113.60
5/10/2018	0000002552	CHANDLER,LINDA J	59.40
5/10/2018	0000001439	CHANDLER,WESLEY H	249.00
5/10/2018	0000008289	CHAPMAN,WHITNEY B	182.42
5/10/2018	0000003404	CHESSER,MARSHALL H	48.00
5/10/2018	0000103133	CITY OF AMARILLO	136,212.56
5/10/2018	0000103132	CITY OF AMARILLO	4,865.00
5/10/2018	0000103267	CITY OF AMARILLO	622.00
5/10/2018	0000113747	CITY OF AMARILLO	286.86
5/10/2018	0000110544	CLAUDELL WRIGHT	3,687.00
5/10/2018	0000008812	CLAYTON,KARI G	78.33
5/10/2018	0000103144	CLOSE UP FOUNDATION	12,652.40
5/10/2018	0000003595	COBB,CHARLA L	67.50
5/10/2018	0000007470	COMBS,CATHERINE MARIE	385.93
5/10/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	52,724.12
5/10/2018	0000016263	CORDOVA,DANA LYNN	60.65
5/10/2018	0000100891	CULLIGAN OF AMARILLO	111.85
5/10/2018	0000009361	CULWELL,MEMRE BROOKE	128.95
5/10/2018	0000017801	CURLEY,ANGELA PAYNE	160.00
5/10/2018	0000100294	D & H DISTRIBUTING	26,748.04
5/10/2018	0000016259	DACHILLE,CAROLYN ANN	95.59
5/10/2018	0000001709	DANIEL,ROBERT D	105.60
5/10/2018	0000103219	DATA PROJECTIONS INC	12,691.11
5/10/2018	0000103220	DAVIDSON OIL	16,959.23
5/10/2018	0000103120	DEALERS ELECTRICAL SUPPLY	337.09
5/10/2018	0000103227	DEMCO, INC.	2,316.54
5/10/2018	0000007518	DENNY,MELLESSA G	222.77



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	000006533	DICKENSON,NANCY A	57.50
5/10/2018	000002455	DIPPEL,SANDRAS	50.00
5/10/2018	0000102586	DOCUMENT SHREDDING & STORAGE	511.50
5/10/2018	0000016077	DODGEN,NIKKI LYNN	270.00
5/10/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	12,228.92
5/10/2018	0000002819	DOSHIER,SHAWNA K	90.00
5/10/2018	0000003179	DOUGLASS,BRADLEY K	97.80
5/10/2018	0000113943	EDTECH TEAM, INC.	698.00
5/10/2018	0000114143	EDWARD FLORES	80.00
5/10/2018	0000003247	EDWARDS,BENNIE	74.40
5/10/2018	0000108009	ELECTRONIX EXPRESS, INC	190.80
5/10/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	2,499.45
5/10/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	6,754.29
5/10/2018	0000103310	ENTERPRISE RENT-A-CAR	5,776.43
5/10/2018	0000114664	EPIC HEALTH SERVICES, INC.	10,256.59
5/10/2018	SINGLE	ERIC KELLEY	11.80
5/10/2018	0000002246	ESCAMILLA,ANGELENIA	241.00
5/10/2018	0000103319	EXERPLAY, INC	83,288.50
5/10/2018	0000114073	EXPRESS PRESS	687.47
5/10/2018	0000108506	EXTENSION ACTIVITY FUND	10.00
5/10/2018	0000000600	FARNUM,MARY L	55.00
5/10/2018	0000103326	FEDERAL EXPRESS	108.97
5/10/2018	0000002666	FINCHER,ALANA KAY	135.71
5/10/2018	0000102903	FISH PROS	224.77
5/10/2018	0000103344	FLINN SCIENTIFIC INC	115.43
5/10/2018	0000002927	FLIPPO,NOVELYN M	63.22
5/10/2018	0000115019	FOCUS DIGITAL DISPLAY LLC	285.00
5/10/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	10,022.74
5/10/2018	0000114081	FORECAST 5 ANALYTICS, INC.	750.00
5/10/2018	0000002936	FOX,MELODY L	79.97
5/10/2018	0000103758	FUN EXPRESS	1,354.22
5/10/2018	0000003284	FUNCK,VICKIE L	48.89
5/10/2018	0000018866	GAMMON,HEATHER JO	380.00
5/10/2018	0000003678	GARCIA,LETICIA	230.00
5/10/2018	0000110840	GATEHOUSE MEDIA TEXAS HOLDING II, INC.	1,428.00
5/10/2018	0000104781	GENE MESSER FORD	3,197.67
5/10/2018	0000103730	GOLF HEADQUARTERS	1,100.00
5/10/2018	0000009289	GOMEZ,ERIC J	90.00
5/10/2018	0000004477	GONZALES,BEVERLY A	70.40
5/10/2018	0000103399	GOODHEART WILLCOX PUBLISHER	19,415.34
5/10/2018	0000105130	GOODMAN ENGRAVING	280.00
5/10/2018	0000103405	GRAINGER	13,222.57
5/10/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	3,458.43
5/10/2018	0000103408	GRAYBAR	697.89
5/10/2018	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	336.00
5/10/2018	0000007275	GREENHOUSE,LISA N	31.00
5/10/2018	0000113424	GREGORY DON MOORE	70.00





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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000109973	GREGORY L. SEAY	75.85
5/10/2018	0000108065	GUITAR CENTER, Inc.	124.75
5/10/2018	0000011131	GULDE,JOAN M	614.00
5/10/2018	0000100602	HARCOURT OUTLINES INC	190.00
5/10/2018	0000003172	HARDIN,ZEBORAH A	256.40
5/10/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	100.00
5/10/2018	0000001456	HARRIS,STACEY L	323.78
5/10/2018	0000004215	HARVEY,ELANA	586.00
5/10/2018	0000010021	HARWELL,REBECCA ANN	119.50
5/10/2018	0000002095	HATFIELD,SCOT C	133.40
5/10/2018	0000103441	HAWKINS TRAILER	834.77
5/10/2018	0000001373	HAWKS,CYNTHIA M	40.95
5/10/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	833.50
5/10/2018	0000009255	HEFLEY,JUSTIN JERRY	61.59
5/10/2018	0000001418	HERBERT,DEBRA J	146.66
5/10/2018	0000103455	HERFF JONES INC	2,969.68
5/10/2018	0000103455	HERFF JONES INC	4.22
5/10/2018	0000004722	HERNANDEZ,CITLALLI X	149.00
5/10/2018	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	102.21
5/10/2018	0000013940	HERNANDEZ,MARIO MATTHEW	180.00
5/10/2018	0000013966	HERNANDEZ,OLGA	63.11
5/10/2018	0000112785	HIGH PLAINS FOOD BANK	1,500.00
5/10/2018	0000000868	HILL,DARIA A	116.65
5/10/2018	0000001312	HINDS,DAVID L	60.50
5/10/2018	0000103468	HOAREL SIGN CO	161.30
5/10/2018	0000007424	HOEKSEMA,BRADLEY J	136.25
5/10/2018	0000000474	HOPKINS,JANITA S	669.78
5/10/2018	0000016144	HOUDYSHELL,SAMUEL	231.00
5/10/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	115.30
5/10/2018	0000103486	HOWELL SAND COMPANY INC	440.00
5/10/2018	0000012640	HUDSON,JENNIFER SHARON	529.50
5/10/2018	0000003623	HUGHES,SYLVIA A	2,019.48
5/10/2018	0000002786	HUMPHREY,JILL L	73.74
5/10/2018	0000002104	IMEL,EDITH B	122.50
5/10/2018	0000115026	INGRAM CONCRETE LLC	139.50
5/10/2018	0000103512	INSECT LORE	97.90
5/10/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,750.00
5/10/2018	0000112846	ISTATION	558.90
5/10/2018	0000101125	J & E WHOLESALE FLORAL CO INC	736.19
5/10/2018	0000103798	J W PEPPER AND SON INC	570.90
5/10/2018	0000105148	JAMES ALLEN	993.27
5/10/2018	0000103157	JEFFERY D STOCKER DBA	60.00
5/10/2018	0000109593	JIMS MUFFLER AND RADIATOR	21.00
5/10/2018	0000003148	JOHNSON,JEANIE	676.00
5/10/2018	0000003628	JOHNSON,STEPHANIE L	526.00
5/10/2018	0000016298	JOHNSON,TERESA FRANCES	282.50
5/10/2018	0000103543	JONES SCHOOL SUPPLY CO INC	550.20



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000011540	JONES,RICKI L	466.50
5/10/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	148.80
5/10/2018	0000114826	JOSE RIVAS	360.00
5/10/2018	0000100636	JUNIOR LIBRARY GUILD	1,040.90
5/10/2018	0000004323	KANALLY,DUANE F	308.35
5/10/2018	0000112665	KAPCO	55.44
5/10/2018	0000013794	KARRH,KIM E	132.00
5/10/2018	0000115041	KATHY FRENCH	300.00
5/10/2018	0000000831	KELLEY,STARLA K	144.00
5/10/2018	0000114690	KELLI M HARTER	200.00
5/10/2018	0000114881	KEM VENTURES, INC.	206.45
5/10/2018	0000109790	KIMBERLY KAY WRIGHT	240.00
5/10/2018	0000109532	KINCAID COACH LINES INC.	12,065.50
5/10/2018	0000017114	KIRBY,MEAGAN LEANNE	40.00
5/10/2018	0000114024	KRUNOSLAV KUPRESANIN	2,556.00
5/10/2018	0000103579	L & J LAUNDRY	17,163.37
5/10/2018	0000103589	LAKESHORE LEARNING MATERIALS	2,196.19
5/10/2018	0000111502	LANGUAGE LINE SERVICES, INC	835.42
5/10/2018	0000006631	LAUGHTER,ASHLEY A	67.47
5/10/2018	0000110287	LD PRODUCTS	885.00
5/10/2018	0000111563	LEAD4WARD, LLC	12,000.00
5/10/2018	0000101083	LEARNING RESOURCES	149.95
5/10/2018	0000103599	LECTORUM PUBLICATIONS INC	5,830.48
5/10/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
5/10/2018	0000009205	LINDEGREN,STEPHANIE L	80.00
5/10/2018	0000100495	LONE STAR LEARNING	359.94
5/10/2018	SINGLE	LORI PAXTON	41.50
5/10/2018	0000104473	LUBBOCK INDEPENDENT SCHOOL DISTRICT	225.00
5/10/2018	0000009416	LUGO,ALISHA N	72.00
5/10/2018	0000108335	M & A TECHNOLOGY	11,535.70
5/10/2018	0000015303	MADDOX,JENNIFER FRIESEN	5.61
5/10/2018	0000103634	MAGNATAG VISIBLE SYSTEMS	815.58
5/10/2018	0000003612	MARKS,TERESA L	180.00
5/10/2018	0000103641	MARSH ELECTRIC	368.21
5/10/2018	0000004082	MARTINEZ,ELAINE DOROTHY	306.15
5/10/2018	SINGLE	MARY SMART	50.75
5/10/2018	0000016614	MCKEE,AMANDA GAIL	204.00
5/10/2018	0000004252	MCLAUGHLIN,JANICE L	176.74
5/10/2018	0000017632	MCMINN,RANDY LEE	117.11
5/10/2018	0000103660	MEDLEY MATERIAL HANDLING INC	572.00
5/10/2018	0000108221	MIKE SANCHEZ	180.00
5/10/2018	0000016308	MILLER,CHRISTOPHER RAYMOND	124.00
5/10/2018	0000002757	MILLER,CONNIE L	68.40
5/10/2018	0000006960	MILTON,MARY J	77.52
5/10/2018	0000002989	MINCHEW,DANA E	152.79
5/10/2018	0000018094	MIRANDA,PATRICIA	224.86
5/10/2018	0000006865	MITCHELL,TENILLE B	164.81



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000103684	MODERN SCHOOL SUPPLY	2,745.00
5/10/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	57,903.90
5/10/2018	0000014436	MORALES,CLAUDIA M	8.00
5/10/2018	0000018090	MORENO,HAYLEY ELIZABETH	160.00
5/10/2018	0000015692	MORRIS,ANNIKA MARIE	67.50
5/10/2018	0000017587	MORRIS,KENNETH DUANE	58.37
5/10/2018	0000103690	MORRISON SUPPLY CO	3,191.64
5/10/2018	0000114515	MSB CONSULTING GROUP, LLC	6,734.35
5/10/2018	0000013497	MUNIZ,MYRNA YVETTE	169.00
5/10/2018	0000113527	N2 LEARNING	400.00
5/10/2018	0000113527	N2 LEARNING	1,300.00
5/10/2018	0000103701	NASCO	335.88
5/10/2018	0000115020	NATHANIEL J FRYML	210.00
5/10/2018	0000113986	NAVAJO OFFICE PRODUCTS	4,078.74
5/10/2018	0000113336	NAVARRO ISD	125.00
5/10/2018	0000007921	NEWMAN,SHANE A	54.00
5/10/2018	0000003644	NORRID,KANDICE C	32.53
5/10/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	2,345.56
5/10/2018	0000102327	O'REILLY'S AUTO PARTS	65.49
5/10/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	40,631.41
5/10/2018	0000007978	OLIVER,AMY DANELLE	80.00
5/10/2018	0000108785	OSWALT RESTAURANT SUPPLY	497.76
5/10/2018	0000004670	PALMER,ANN B	57.18
5/10/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	150.00
5/10/2018	0000103771	PALOS SPORTS	86.35
5/10/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,414.49
5/10/2018	0000001218	PARSELLS,JANA K	607.50
5/10/2018	0000002116	PENNINGTON,SUE A	183.30
5/10/2018	0000009185	PEREZ,ASHLEY JEANETTE	96.00
5/10/2018	0000003357	PEREZ,CATHERINE	76.00
5/10/2018	0000005644	PETTY,JAMES O	40.00
5/10/2018	0000003885	PHILLIPS,KEVIN L	336.52
5/10/2018	0000002842	PHILLIPS,REBECCA B	178.60
5/10/2018	0000014566	POPE,KELLAN ELIZABETH	95.40
5/10/2018	0000000403	POTTS,LORI DIANE	140.55
5/10/2018	0000004462	POWELL,KAY J	237.50
5/10/2018	0000101412	PPG ARCHITECTURAL FINISHES	6,324.02
5/10/2018	0000114219	PRIME SYSTEM	1,780.00
5/10/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,658.73
5/10/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	799.30
5/10/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	8,805.85
5/10/2018	0000103855	PUBLIC STEEL INC	2,188.48
5/10/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	600.00
5/10/2018	0000001821	RAGON,ELIZABETH	93.74
5/10/2018	0000014762	RAHMANI,ABDUL RAHMAN	49.05
5/10/2018	0000004723	RAMIREZ,ISABEL	122.40
5/10/2018	0000001249	RAMOS,LAURA A	128.35



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
5/10/2018	0000108588	READING READING BOOKS, LLC	272.32
5/10/2018	0000103337	REALLY GOOD STUFF INC	55.50
5/10/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	775.00
5/10/2018	0000110888	RENEW MEDIA GROUP, INC	150.00
5/10/2018	0000104848	REPUBLIC SERVICES	148.24
5/10/2018	0000103895	RESOURCES FOR READING	470.09
5/10/2018	0000108894	RGH LANDSCAPE INC	4,311.00
5/10/2018	0000100716	RHODE ISLAND NOVELTY	268.55
5/10/2018	0000102038	RICK HARRIS	144.82
5/10/2018	0000100326	RIXSTINE RECOGNITION	177.50
5/10/2018	0000000259	ROBERTS, TONYA G	39.20
5/10/2018	0000006241	ROBINSON, LINDY G	107.35
5/10/2018	0000017647	RODRIGUEZ, AZUCENA LIMAS	547.50
5/10/2018	0000007976	ROEDER, LINDA KAY	217.43
5/10/2018	0000006357	ROSSER, JULIANA GROGAN	263.61
5/10/2018	0000009291	ROUSH, REBECCA MARSUE	67.20
5/10/2018	0000103920	ROYAL GLASS OF AMARILLO INC	286.28
5/10/2018	0000103868	RSM BUILDERS SUPPLY INC	5,466.00
5/10/2018	0000114880	RUGGED PROTECTION LLC	52,900.97
5/10/2018	0000006380	RUIZ WILLIAMS, GEORGE	48.50
5/10/2018	0000103939	SCHOLASTIC INC	13,899.82
5/10/2018	0000100362	SCHOOL HEALTH CORPORATION	146.87
5/10/2018	0000100831	SCHOOL NURSE SUPPLY INC	325.31
5/10/2018	0000109159	SCHOOL OUTFITTERS	7,978.11
5/10/2018	0000103945	SCHOOL SPECIALTY INC.	7,739.18
5/10/2018	0000012591	SCHWERTNER, SARAH ANN	114.40
5/10/2018	0000100815	SCRAP PROCESSING COMPANY	3,708.42
5/10/2018	0000109693	SEIDLITZ EDUCATION, LLC	6,775.00
5/10/2018	0000003019	SELF, BRANDY W	479.36
5/10/2018	0000014860	SENA, NATASHA THERESE	136.25
5/10/2018	0000008076	SEXTON, KRISTEL M	633.00
5/10/2018	0000110594	SHEARER SUPPLY, INC	135.86
5/10/2018	0000018131	SHIELDS, SAMARA KATHERINE	127.05
5/10/2018	0000101330	SITEONE LANDSCAPE SUPPLY	522.70
5/10/2018	0000002438	SKAGGS, JENNIFER L	214.00
5/10/2018	0000103841	SKTR INC.	18,334.56
5/10/2018	0000001691	SMITH, VIRGINIA G	159.90
5/10/2018	0000113569	SOUTHERN TIRE MART	760.02
5/10/2018	0000110478	SPIRAL BINDING LLC	1,276.28
5/10/2018	0000000268	STAGGER, MARINELL D	71.50
5/10/2018	0000016706	STEVENS, MARIA Q	759.00
5/10/2018	0000010564	STOCKTON, KEELY RENEE	100.00
5/10/2018	0000011996	STOCKTON, TIFFANY D	397.84
5/10/2018	0000003814	STORLIE, PAIGE C	40.00
5/10/2018	0000113798	SUZANNE AMMONS	50.00
5/10/2018	0000004158	SWEARINGEN, DEBORAH JEAN	158.40



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Date	Vendor Number	Vendor Name	Amount
5/10/2018	0000109563	SYD STEFFENS	852.00
5/10/2018	0000104052	TASCOSA OFFICE MACHINES	47,920.99
5/10/2018	0000101468	TECHSMITH	2,698.00
5/10/2018	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	169.96
5/10/2018	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	4,328.18
5/10/2018	0000113186	TEXAS IRRIGATION SUPPLY LLC	911.91
5/10/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,800.56
5/10/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,650.00
5/10/2018	0000104172	TEXAS WOMAN'S UNIVERSITY	2,791.72
5/10/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	195.00
5/10/2018	0000103605	THE LIBRARY STORE INC	473.17
5/10/2018	0000012419	THOMASON,CATHERINE MCKENNA	212.20
5/10/2018	0000000445	THOMPSON,TAMMIE S	60.00
5/10/2018	0000113589	TIM COCHRAN TENNIS	4,301.33
5/10/2018	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	5,125.00
5/10/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,262.44
5/10/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	379.68
5/10/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,125.00
5/10/2018	0000009215	UFFORD,KEVIN JOHN	1,816.04
5/10/2018	0000104155	UIL REGION I	2,110.73
5/10/2018	0000104163	UNIFIRST	2,721.39
5/10/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	753.38
5/10/2018	SINGLE	VANESSA ROMERO	63.16
5/10/2018	0000115007	VARSITY SCOREBOARDS	339.00
5/10/2018	0000100873	VERITIV OPERATING COMPANY	918.48
5/10/2018	0000108490	VICTOR CHARLES LANSBURY	89.16
5/10/2018	0000106873	VICTOR DEL FIERRO	180.00
5/10/2018	0000101010	VIRCO INC	75,309.16
5/10/2018	0000105888	WAGNER SUPPLY COMPANY	5,928.65
5/10/2018	0000011286	WAGNER,LORRAINE	220.00
5/10/2018	0000104210	WARD'S SCIENCE	85.38
5/10/2018	0000108838	WARREN CAT	278.95
5/10/2018	0000114915	WAYNE'S QUALITY AUTO GLASS	199.88
5/10/2018	0000002034	WEIS,LANCE R	73.00
5/10/2018	0000109505	WESCO DISTRIBUTION, INC.	611.72
5/10/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	2,245.23
5/10/2018	0000004095	WHITE,LISA A	146.50
5/10/2018	0000002828	WHITE,MARKA L	79.00
5/10/2018	0000015396	WHITEHEAD,JEAN E	129.30
5/10/2018	0000004870	WHITELEY,GARY D	96.50
5/10/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	1,003.00
5/10/2018	0000014995	WILCOX,JESSICA DAWN	184.00
5/10/2018	0000103461	WILEY HICKS JR INC	106,586.00
5/10/2018	0000014326	WILKERSON,JENNIFER DIANE	212.78
5/10/2018	0000104239	WILLIAMS BOYCE AGENCY	191.90
5/10/2018	0000002797	WILLIAMS,TREVOR D	72.00
5/10/2018	0000010272	WILSON,LINDA C	144.00



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5/10/2018	0000014430	WILSON,SHELBY K	228.95
5/10/2018	0000004469	WINN,CAROL ANN	44.97
5/10/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	3,563.46
5/10/2018	0000103505	WINSUPPLY OF AMARILLO	5,668.45
5/10/2018	0000017000	WISE,MEGAN KATE	54.00
5/10/2018	0000003174	WITT,AARON M	14.50
5/10/2018	0000015275	WOODS,SUSAN E	299.30
5/10/2018	0000017986	WORMSBAKER,TYSON WAYNE	473.64
5/10/2018	0000013356	WORTH,CATHERINE ANNE	1,251.85
5/10/2018	0000101225	WORTHINGTON DIRECT, INC.	970.63
5/10/2018	0000104204	WT SERVICES, INC.	5,209.00
5/10/2018	0000104262	XEROX CORPORATION	2,303.64
5/10/2018	0000003185	ZAVALA,LAURA D	8.64
5/10/2018	0000104267	ZIP PRINT	2,056.00
5/17/2018	0000115052	AIDEN ILER	100.00
5/17/2018	0000115059	ALEXANDRA CHASE	50.00
5/17/2018	0000002322	ALLEN-MAY,SHELIA K	87.42
5/17/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	1,232.27
5/17/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	4,889.81
5/17/2018	0000002863	ANDERSON,MELINDA	83.94
5/17/2018	0000115060	ANTHONY GUTIERREZ	100.00
5/17/2018	0000006253	ARCHER,JANIE O	178.72
5/17/2018	0000007107	ARELLANO,ANA P	23.65
5/17/2018	0000104944	AT&T MOBILITY	80.80
5/17/2018	0000103306	ATMOS ENERGY	43,225.07
5/17/2018	0000001841	AUSTIN,KAЕ R	81.90
5/17/2018	0000000410	BABCOCK,EDWARD W	13.17
5/17/2018	0000018780	BALES,AMANDA RENAE	373.00
5/17/2018	0000002807	BALL,ANGELA FAYE	82.65
5/17/2018	0000008774	BARBER,KRISTI GENTRY	125.00
5/17/2018	0000012130	BARNES,STACEY MARIE	1,088.07
5/17/2018	0000004049	BARRETT,JAY LANDON	61.20
5/17/2018	0000008523	BELLAR,JAMES M	111.00
5/17/2018	0000001044	BELLAR,MONICA A	607.00
5/17/2018	0000002803	BENTLEY,KIMBERLY A	135.64
5/17/2018	0000019310	BEYER,COLEEN ANN	47.99
5/17/2018	0000015171	BIANCO,GAIL PATRICIA	450.00
5/17/2018	0000006108	BLACK,LAURA M	34.00
5/17/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	358,810.32
5/17/2018	0000115062	BOBBIE WHITE ANDRADA	50.00
5/17/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	121.48
5/17/2018	0000012516	BONNER,LACIE L	113.69
5/17/2018	0000009345	BOWIE,ALEXIS ALEXANDRA	22.14
5/17/2018	0000003236	BRANDT,TRUETTA F	111.50
5/17/2018	0000015242	BRANTLEY,KRISSY MANON	228.20
5/17/2018	0000018985	BRAZILLE,LAUREN ELIZABETH	225.90
5/17/2018	0000115061	BRIANNA AILEEN OBREGON	50.00



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Date	Vendor Number	Vendor Name	Amount
5/17/2018	0000115057	BROOKLYN KENNEDY	50.00
5/17/2018	0000012538	BROWN,JASON J	114.99
5/17/2018	0000010910	BRUNET,KIMBERLYN M	943.91
5/17/2018	0000000460	BURK,CARROLL G	93.94
5/17/2018	0000018463	CANNALES,MELISSA E	190.88
5/17/2018	0000006432	CARDENAS,JESSICA LAUREN	70.50
5/17/2018	0000008289	CHAPMAN,WHITNEY B	48.00
5/17/2018	0000000332	CHEW,STEFFANIE R	20.00
5/17/2018	0000012697	CHRZANOWSKI,DANIELLE RENEE	317.50
5/17/2018	0000004130	CLARK,C RAYVONNE	498.75
5/17/2018	0000014374	CLICK,JENNIFER L	18.35
5/17/2018	0000012517	COCKRELL,DELT H	440.50
5/17/2018	0000010290	COLE,FRANK CHAD	144.00
5/17/2018	0000115055	CONNOR RYAN SEILHAMER	50.00
5/17/2018	0000017937	CONTRERAS,DALPHINE MARIE	212.20
5/17/2018	0000013132	CORDOVA,ROSALEE LUCERO	253.45
5/17/2018	0000001995	COTTEN,PAUL C	344.61
5/17/2018	0000002767	COTTON,FELICIA J	35.00
5/17/2018	0000016883	CRAMER,MORANDA MITCHELL	33.10
5/17/2018	0000003948	CRUMLEY,VICKI L	139.50
5/17/2018	0000002377	CURTIS,STACEY	80.05
5/17/2018	0000004444	DARNELL,BECKY L	74.40
5/17/2018	0000000094	DAVIS,DEREK PAUL	125.00
5/17/2018	0000013364	DAVIS,MARGARET HELEN	46.07
5/17/2018	0000004774	DAVIS,SHANNON N	403.53
5/17/2018	0000002628	DREESSEN,STACI JO	10.50
5/17/2018	0000002901	EBELING,LAURA E	76.90
5/17/2018	0000003247	EDWARDS,BENNIE	74.40
5/17/2018	0000009964	ELKINS,STEPHANIE SAPPINGTON	101.40
5/17/2018	0000115053	EMILY NGO NGUYEN	50.00
5/17/2018	0000012384	FENNELL,BRANDI A	81.24
5/17/2018	0000016852	FITZGERALD,AMANDA E	144.00
5/17/2018	0000016979	FLORES,CHELSEY DIANE	179.91
5/17/2018	0000004230	FLORES,ESTHER F	24.35
5/17/2018	0000002187	FOGG,LORI M	182.40
5/17/2018	0000016957	FOREHAND,DANA ANNETTE	137.02
5/17/2018	0000003611	FOUNTAIN,STANLEY K	18.74
5/17/2018	0000008844	FOWLER,WANDA CARESA	160.00
5/17/2018	0000016324	FRY,SUZANN MARIE	83.60
5/17/2018	0000003638	FUNK,ADAM D	140.94
5/17/2018	0000010307	GARCIA,EVELYN SUSAN	105.00
5/17/2018	0000110840	GATEHOUSE MEDIA TEXAS HOLDING II, INC.	756.00
5/17/2018	0000009872	GATELY,TERRI	616.52
5/17/2018	0000018499	GODNYUK,CHERYL KAY	44.92
5/17/2018	0000019296	GOEHRING,RACHEL NICOLE	4.23
5/17/2018	0000003993	GREEN,GWENDOLYN	65.00
5/17/2018	0000007275	GREENHOUSE,LISA N	73.00



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Date	Vendor Number	Vendor Name	Amount
5/17/2018	0000113424	GREGORY DON MOORE	100.13
5/17/2018	0000004164	HALE, TONYA A	21.69
5/17/2018	0000115056	HAY KAW PAW	50.00
5/17/2018	0000009272	HAZEL, SUMMER L	167.20
5/17/2018	0000017993	HEAGEN, JENNIFER	120.00
5/17/2018	0000006484	HEATLEY, SHELLY A	50.00
5/17/2018	0000009255	HEFLEY, JUSTIN JERRY	56.67
5/17/2018	0000016193	HENDERSON, SCOTT ALEXANDER	97.47
5/17/2018	0000001098	HIGH, STACY L	209.00
5/17/2018	0000010422	HOLLINGSWORTH, KAREN ELIZABETH	65.45
5/17/2018	0000012640	HUDSON, JENNIFER SHARON	20.70
5/17/2018	0000003623	HUGHES, SYLVIA A	1,080.00
5/17/2018	0000007643	JAMES, TY C	1,059.30
5/17/2018	0000104597	JAY TROSPER	90.00
5/17/2018	0000001596	JENNINGS, ILEANA L	34.08
5/17/2018	SINGLE	JOANN URBEN	22.80
5/17/2018	0000007625	JONES, CRESTA JOY	72.59
5/17/2018	0000019412	JONES, JEREMY RYAN	47.99
5/17/2018	0000114826	JOSE RIVAS	360.00
5/17/2018	0000115058	JOSHUA VAN MAWI THUNG	50.00
5/17/2018	0000115054	JULIE CYAN COLE	50.00
5/17/2018	0000004348	KELLY, LENETTE A	81.24
5/17/2018	0000001086	KENNEDY, EVA L	150.00
5/17/2018	0000006434	KENNEDY, SHAWN T	144.00
5/17/2018	0000006745	KLINE, SHAWN DARYNE	102.00
5/17/2018	0000011256	KORNEGAY, JANETT	59.20
5/17/2018	0000001853	LOOMIS, DOUGLAS D	876.68
5/17/2018	SINGLE	LORI CARR	12.31
5/17/2018	0000019456	LUCERO, LISA MICHELLE	47.99
5/17/2018	SINGLE	LYNETTE MIXON	26.95
5/17/2018	0000012270	MALONE, MARY P	377.70
5/17/2018	0000000518	MANCHEE, DAVID B	616.98
5/17/2018	0000015185	MANFREDI, LIZABETH GRACE	333.00
5/17/2018	0000019261	MCCARTY, DANIEL JARED	49.21
5/17/2018	0000003411	MCCORMICK, MARY E	240.39
5/17/2018	0000010902	MCLAUGHLIN, HEATH RYAN	1,305.75
5/17/2018	0000108221	MIKE SANCHEZ	180.00
5/17/2018	0000008098	MOORE, PRISCILLA RENEE	51.00
5/17/2018	0000000439	MOORE, TERRI D	154.18
5/17/2018	0000115063	MORGAN STEVENS	50.00
5/17/2018	0000019179	MORRIS, TERRA DAWN	47.99
5/17/2018	0000017022	MULLINS, BRIAN WADE	250.00
5/17/2018	0000013368	MYERS, SCOTT E	265.00
5/17/2018	0000000442	NANCE, DEBRA L	125.00
5/17/2018	0000003671	NEEDHAM, SUZANNE M	273.50
5/17/2018	0000008327	NEESE, KYLE LIVINGSTON	633.35
5/17/2018	0000003099	NORRIS, CYNTHIA K	168.90





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Date	Vendor Number	Vendor Name	Amount
5/17/2018	0000103744	NORTH HEIGHTS CENTER	692.90
5/17/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	568.68
5/17/2018	0000011647	PAUL,STACY MAUREEN	112.20
5/17/2018	0000002048	PEDIGO,GEORGE V	63.65
5/17/2018	0000003621	PENKA,EUGENIA G	176.80
5/17/2018	0000015235	PEREZ,MARY GUERRERO	107.50
5/17/2018	0000000623	PILLION,JASON T	61.68
5/17/2018	0000004440	PORTER,SANDRA Z	50.83
5/17/2018	0000019262	POTTER-STEPHENS,MATTHEW GRANT	49.21
5/17/2018	0000018006	PRINCE,GUYON JAMES	144.00
5/17/2018	0000019260	RALEY,MICHAEL DAVID	49.21
5/17/2018	0000000979	RAMIREZ,EVA J	52.76
5/17/2018	0000006536	RAMIREZ,JOANN	173.90
5/17/2018	0000115039	RICKY A TAYLOR	180.00
5/17/2018	0000019485	RIOS,SELENA APRIL	47.99
5/17/2018	0000004133	ROMERO,CLARISSA A	74.90
5/17/2018	0000002390	ROSE,BETHANY L	868.00
5/17/2018	0000004147	ROYSTER,SCOTT B	329.25
5/17/2018	0000007105	RUBIO,MAGDALENA	101.00
5/17/2018	0000017961	RUNYON,JESSICA BLAKELY	78.00
5/17/2018	0000010125	SANDOVAL JR,MOISES	54.00
5/17/2018	0000012551	SCALES,WILLIAM T	849.31
5/17/2018	0000002367	SCHOOLER,MELISSA C	100.00
5/17/2018	0000014328	SELL,DAVID A	268.59
5/17/2018	0000003308	SHINALL,LAUREN E	34.28
5/17/2018	0000004216	SISNEROS,AUGUSTINA	56.95
5/17/2018	0000003812	SMITH,JOHN R	150.27
5/17/2018	0000000464	SMITH,KAREN D	42.00
5/17/2018	0000007382	SMITH-LITTLE,MARY C	182.58
5/17/2018	0000103712	SOLUTION TREE	1,689.85
5/17/2018	0000005886	ST CLAIR,LORI DEANN	285.14
5/17/2018	0000011996	STOCKTON,TIFFANY D	159.76
5/17/2018	0000000530	STOVER,LORI B	105.00
5/17/2018	0000003964	SULLIVAN,DEANNA R	154.33
5/17/2018	0000004945	SWINGLE,CARMEN R	597.50
5/17/2018	0000019252	TARANGO BARRAZA,LINO ISAI	49.21
5/17/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	949.11
5/17/2018	0000104089	TEXAS DEPT LICENSING AND REGULATION	520.00
5/17/2018	0000101076	THE COLLEGE BOARD	750.00
5/17/2018	0000018801	THRELKELD,CARLA MARLENE	212.20
5/17/2018	0000018408	TIBBETS,MICHAEL SHAWN	141.40
5/17/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	525.00
5/17/2018	0000104167	UNITED PARCEL SERVICE	67.92
5/17/2018	0000106873	VICTOR DEL FIERRO	180.00
5/17/2018	0000005618	VIDAURRI,AMADA T	59.50
5/17/2018	0000018896	VINSON,STACY ANN	26.40
5/17/2018	0000000008	WADE,KATHRYN C	250.00



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Date	Vendor Number	Vendor Name	Amount
5/17/2018	0000011214	WAGNER,ELIZABETH H	171.50
5/17/2018	0000010280	WALDEN,SKYLER L	1,008.39
5/17/2018	0000001115	WARREN,COURTNEY L	679.72
5/17/2018	0000010195	WEST,DANA RANEE	783.79
5/17/2018	0000003365	WHITE,VIRGINIA L	119.03
5/17/2018	0000002682	WHITEHEAD,CONNIE L	50.50
5/17/2018	0000015396	WHITEHEAD,JEAN E	28.43
5/17/2018	0000014326	WILKERSON,JENNIFER DIANE	248.73
5/17/2018	0000006309	WILLIAMS,JEFFERY T	2,656.78
5/17/2018	0000003201	WILLIAMS,STACI L	60.00
5/17/2018	0000004229	WILSON,SHAWN D	175.10
5/17/2018	0000005646	WILSON,TOMMIE I	270.10
5/17/2018	0000003778	WOLFE,ERIN L	129.60
5/17/2018	0000016094	WOOD,CORRINA LOUISE	9.50
5/17/2018	0000009874	WRIGHT,CHELSEA DAWN	164.70
5/17/2018	0000003303	YOCK,JULIE K	139.20
5/24/2018	0000100236	AACAL ACTIVITY FUND	270.00
5/24/2018	0000003463	ALTMAN,CHRIS A	77.83
5/24/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	936.83
5/24/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	2,400.66
5/24/2018	0000008741	ANDERSON,LORI M	159.45
5/24/2018	0000000548	ARIAS,JOE J	85.90
5/24/2018	0000009638	ASHLOCK,REAGAN L	164.00
5/24/2018	0000000410	BABCOCK,EDWARD W	14.44
5/24/2018	0000003200	BAILEY,SHARON R	16.50
5/24/2018	0000005310	BAKER,MEAGAN W	40.00
5/24/2018	0000018122	BALCH,JANIE KATHRYN	16.02
5/24/2018	0000018780	BALES,AMANDA RENAE	98.50
5/24/2018	0000002807	BALL,ANGELA FAYE	67.45
5/24/2018	0000018873	BARRAGAN,AMY LATRELLE	73.50
5/24/2018	0000012536	BARROW,CHRISTOPHER BOYD	48.25
5/24/2018	0000009693	BARTON,BLAKE A	1,060.48
5/24/2018	0000008523	BELLAR,JAMES M	59.20
5/24/2018	0000010399	BENNETT,NICHOLE ANN	105.00
5/24/2018	0000002803	BENTLEY,KIMBERLY A	34.84
5/24/2018	0000000568	BIGGERS,GARY G	110.90
5/24/2018	0000003478	BILBREY,HEATHER A	56.98
5/24/2018	0000001380	BINGHAM,LETA G	1,000.00
5/24/2018	0000001258	BISHOP,DONNA J	157.00
5/24/2018	0000001548	BLEDSON,MISTY D	175.50
5/24/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	395,079.05
5/24/2018	0000010836	BRANNON,ELIZABETH C	339.10
5/24/2018	0000000160	BREITBARTH,TAMMY M	95.20
5/24/2018	0000012538	BROWN,JASON J	336.29
5/24/2018	0000002548	BRYANT,TIMOTHY L	265.20
5/24/2018	0000001203	BUCHENAU,PATRICIA RILEY	345.00
5/24/2018	0000015170	BURKLOW,ABIGAIL T	16.35



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Date	Vendor Number	Vendor Name	Amount
5/24/2018	000009302	BURLINGAME,BETHANY LYNN	87.20
5/24/2018	0000012668	BURROW,JENNA LEE	24.44
5/24/2018	0000002184	CAMARATA,PAMELA K	144.22
5/24/2018	0000005206	CAMARGO,RAQUEL	160.12
5/24/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	65.00
5/24/2018	0000003376	CARGILL,DAVID A	68.50
5/24/2018	0000016403	CARTER,ARIANNA M	9.27
5/24/2018	0000011106	CAWTHORNE,FRAN A	98.40
5/24/2018	0000010087	CHANDLER,COLBY TYLER	1,171.64
5/24/2018	0000101779	CHRISTOPHER SHEFFIELD	70.00
5/24/2018	0000103133	CITY OF AMARILLO	728.62
5/24/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
5/24/2018	0000007007	CLINE,SARAH F	113.34
5/24/2018	0000006234	CONVERS,ANA M	79.20
5/24/2018	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	796.00
5/24/2018	0000017801	CURLEY,ANGELA PAYNE	348.00
5/24/2018	0000002340	DARNELL,SHEILA G	336.25
5/24/2018	0000001060	DAVENPORT,CHERYL D	18.10
5/24/2018	0000008535	DAVIDSON,TERESA R	60.00
5/24/2018	0000003443	DAVIS,KIM V	755.00
5/24/2018	0000013364	DAVIS,MARGARET HELEN	34.99
5/24/2018	0000003991	DELANEY,BRENDA J	380.50
5/24/2018	0000016587	DELEON,ANDREA MARIE	21.60
5/24/2018	0000006537	DODSON,ELIZABETH E	413.00
5/24/2018	0000002665	DONNELL,JUSTIN T	1,152.28
5/24/2018	0000010678	EAKES,RITA R	839.10
5/24/2018	0000011241	EDMONDSON,KAY	56.50
5/24/2018	0000001047	ELLIOTT,JANET HOPPER	101.04
5/24/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
5/24/2018	0000010190	ERWIN,LISA MAE	92.16
5/24/2018	0000016579	ESPINOSA,KENDRA KERESE	21.64
5/24/2018	0000010559	ESPINOZA,JASMINE CHANICE	61.50
5/24/2018	0000000198	FAIRCHILD,DOUGLAS L	82.50
5/24/2018	0000012384	FENNELL,BRANDI A	86.40
5/24/2018	0000000627	FLUHMAN,ANDREA P	483.65
5/24/2018	0000012274	FOLLINS II,JEFFREY E	192.28
5/24/2018	0000002273	GALT,BRIA P	130.70
5/24/2018	0000114678	GLENN PARKER	130.00
5/24/2018	0000019296	GOEHRING,RACHEL NICOLE	119.08
5/24/2018	0000009370	GOODIN,LISA MAE	136.50
5/24/2018	0000109973	GREGORY L. SEAY	260.90
5/24/2018	0000009235	HAMMETT,LESLIE ANN	373.67
5/24/2018	0000016005	HANEY,MICHELLE ELIZABETH	162.00
5/24/2018	0000002023	HARE,LINDA S	198.45
5/24/2018	0000011448	HARRIS,STEPHANIE A	32.00
5/24/2018	0000000506	HATFIELD,VERONICA L	49.21
5/24/2018	0000001478	HAZELWOOD,MARY S	157.50



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Date	Vendor Number	Vendor Name	Amount
5/24/2018	0000017041	HENDERSON,STEFFANIE ANN	45.02
5/24/2018	0000011141	HICKS,SUSAN M	68.40
5/24/2018	0000000868	HILL,DARIA A	56.16
5/24/2018	0000000285	HILL,DONNA K	73.00
5/24/2018	0000019100	HIPSKIND,LOREN STEPHANIE	187.00
5/24/2018	0000007424	HOEKSEMA,BRADLEY J	113.60
5/24/2018	0000010353	HOELTING,JESSICA R	83.60
5/24/2018	0000001836	HOLMAN,JOHN R	44.00
5/24/2018	0000000129	HOLMAN,MINDY L	156.50
5/24/2018	0000002773	HOWARD,REBECCA DENISE	181.00
5/24/2018	0000008610	HURT,KATIE NICOLE	80.80
5/24/2018	0000010328	JACKSON,STEVEN W	160.57
5/24/2018	0000002004	JAMESON,BILLIE J	51.00
5/24/2018	0000015165	JEFFERIES,ABBEE J	7.76
5/24/2018	0000007646	JENKINS,BRADLEY S	437.23
5/24/2018	0000002619	JENSEN,SHERRY L	69.50
5/24/2018	0000001643	JOHNSTON,CAMILLIA A	175.10
5/24/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	64.00
5/24/2018	0000114826	JOSE RIVAS	180.00
5/24/2018	0000115073	JOSHUA GABRIEL	500.00
5/24/2018	0000115058	JOSHUA VAN MAWI THUNG	75.00
5/24/2018	SINGLE	KAYLA MATLOCK	21.05
5/24/2018	0000003110	KELLEY,GUADALUPE M	214.00
5/24/2018	0000006434	KENNEDY,SHAWN T	71.50
5/24/2018	0000000753	KERLEY,DELANA F	145.40
5/24/2018	0000004293	KERSHAW,SONYA K	60.00
5/24/2018	0000109790	KIMBERLY KAY WRIGHT	80.00
5/24/2018	0000001035	KNIGHT,ERIN L	182.40
5/24/2018	0000002461	KNUTSON,BONNIE R	245.50
5/24/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	96.47
5/24/2018	0000014362	KYSAR,ALYSIA K	62.40
5/24/2018	0000016819	LADD,AMY	212.20
5/24/2018	0000005920	LAKE,DANA S	318.00
5/24/2018	0000003516	LESTER,PATRICIA J	61.50
5/24/2018	0000005004	LEWIS,ELIZABETH R	84.00
5/24/2018	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	425.00
5/24/2018	0000012270	MALONE,MARY P	12.33
5/24/2018	0000000480	MALOY,REBECCA L	42.75
5/24/2018	0000000518	MANCHEE,DAVID B	884.11
5/24/2018	0000017722	MARCOE,AMY VIRGINIA	74.50
5/24/2018	0000007510	MARIA,ROBERTA A	696.65
5/24/2018	0000007009	MARTIN, TIFFANY JANE A	1,476.48
5/24/2018	0000002818	MARTINEZ, CHERYL L	355.00
5/24/2018	0000016284	MATLOCK, MICAH DAWN	136.00
5/24/2018	0000018793	MATTESON, KARA LYNN	178.60
5/24/2018	0000012502	MAXFIELD, SHERILYN JILL	126.92
5/24/2018	0000019068	MAYS, BRANDI RENEE	50.00



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Date	Vendor Number	Vendor Name	Amount
5/24/2018	000003362	MCFARLAND,MARY B	48.45
5/24/2018	0000011605	MCKEE,SARAH KATE	296.75
5/24/2018	0000005000	MCPAHON,JENNIFER J	224.00
5/24/2018	0000107266	MICHAEL CHARLES FOWLER	374.41
5/24/2018	0000001485	MIRELES,KARLA C	71.50
5/24/2018	0000008370	MITCHELL,AMY N	181.90
5/24/2018	0000000439	MOORE,TERRI D	180.40
5/24/2018	0000001954	MORGAN,LISA R	136.90
5/24/2018	0000015692	MORRIS,ANNIKA MARIE	24.92
5/24/2018	0000017587	MORRIS,KENNETH DUANE	418.39
5/24/2018	0000002535	MORRISON,JOHN B	348.62
5/24/2018	0000000747	MOSER,JAN A	22.94
5/24/2018	0000005792	MURGUIA,LLUVIA G	62.40
5/24/2018	0000005464	NAVARRETE,CYNTHIA MARGARITA	62.40
5/24/2018	0000004846	O'DANIEL,SHERRI LYN	40.00
5/24/2018	0000009736	OLSON,VALARIE GAIL	73.96
5/24/2018	0000007436	ORTIZ,GENEVIEVE	46.50
5/24/2018	0000016126	PALMER,ASHLEY NICOLE	404.84
5/24/2018	0000019459	PALMIERI,JAVIER IGNACIO	47.99
5/24/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	1,750.25
5/24/2018	0000018804	PARR,MISTY LEE	441.02
5/24/2018	0000009211	PAYNE,NANCEY KAY	537.13
5/24/2018	0000001034	PAYNE,ROBERT J	100.00
5/24/2018	0000011180	PERKINS,PEGGY	128.00
5/24/2018	0000002419	PIERCE,KARYN DENISE	267.05
5/24/2018	0000014645	POPE,KALLISON F	59.40
5/24/2018	0000000856	PRATHER,NANCY	32.50
5/24/2018	0000006536	RAMIREZ,JOANN	76.37
5/24/2018	0000001249	RAMOS,LAURA A	84.20
5/24/2018	0000011186	RANGEL,NETTIE	58.40
5/24/2018	0000017933	REID,ELLEN LORRAINE	411.12
5/24/2018	0000014418	REISINGER,KELLEY ELIZABETH	102.50
5/24/2018	0000115039	RICKY A TAYLOR	180.00
5/24/2018	0000003035	RITCHIE,CHARLES D	55.00
5/24/2018	0000011704	RIZCALLAH,SHEILA SUE	39.50
5/24/2018	0000001990	ROLLER,CAROL E	69.38
5/24/2018	0000004133	ROMERO,CLARISSA A	109.10
5/24/2018	0000002821	ROMERO,KRISTY R	139.21
5/24/2018	0000004527	ROSS,JENIFER LEA	126.24
5/24/2018	0000114671	ROY BRADLEY	71.72
5/24/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	287.18
5/24/2018	0000006657	SANCHEZ,CHARIS NOEL	73.60
5/24/2018	0000003477	SANDOVAL,PATRICIA A	45.00
5/24/2018	0000007880	SAYAKUMANE,CHANTHAPHONE THEA	70.40
5/24/2018	0000012551	SCALES,WILLIAM T	27.00
5/24/2018	0000001440	SCOBAY,MARY C	85.70
5/24/2018	0000011277	SHELLBERG,ALICE	51.15



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Date	Vendor Number	Vendor Name	Amount
5/24/2018	0000003308	SHINALL,LAUREN E	211.50
5/24/2018	0000113704	SIDNEY THERIOT JR	78.42
5/24/2018	0000003396	SLAUGHTER,GAYLE A	231.14
5/24/2018	0000007382	SMITH-LITTLE,MARY C	47.80
5/24/2018	0000019270	SOTELO,ROSE MARIE	49.21
5/24/2018	0000000839	SPROWLS,LINDA S	223.00
5/24/2018	0000005886	ST CLAIR,LORI DEANN	37.50
5/24/2018	0000012592	ST HILAIRE,HEATHER RENEE	65.67
5/24/2018	0000002999	STERLING,SHIRLEY A	260.00
5/24/2018	0000000173	STONE,KATHLEEN S	90.50
5/24/2018	0000019380	STURDEVANT,MICHALE A	47.00
5/24/2018	0000003964	SULLIVAN,DEANNA R	309.60
5/24/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	150.66
5/24/2018	0000104088	TEXAS DEPT OF HEALTH	57.00
5/24/2018	0000104088	TEXAS DEPT OF HEALTH	330.00
5/24/2018	0000008101	THIESSEN,BRADLEY K	252.57
5/24/2018	0000016885	THOMPSON,KIMBER LEE	51.45
5/24/2018	0000013394	THOMPSON,KRISTI LOUISE	263.50
5/24/2018	0000001297	TONN,WAYNE E	107.92
5/24/2018	0000015567	TRAN,YEN	372.50
5/24/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	1,900.23
5/24/2018	0000017149	TROWBRIDGE,DONNA JUNE	72.00
5/24/2018	0000009215	UFFORD,KEVIN JOHN	1,169.62
5/24/2018	0000104167	UNITED PARCEL SERVICE	50.91
5/24/2018	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	266.88
5/24/2018	0000104182	UNIVERSITY OF TEXAS AT ARLINGTON	550.00
5/24/2018	0000019431	VAUGHN,ADRIAN PAUL SCOTT	47.99
5/24/2018	0000106873	VICTOR DEL FIERRO	180.00
5/24/2018	0000004405	VILLARREAL,PAULA K	95.50
5/24/2018	0000003371	WALKER,GLORIA J	46.50
5/24/2018	0000011219	WALLING,MARY	125.50
5/24/2018	0000002034	WEIS,LANCE R	200.50
5/24/2018	0000008718	WEST,TERESA S	242.50
5/24/2018	0000009475	WESTON,TESSA ANN	37.00
5/24/2018	0000015396	WHITEHEAD,JEAN E	79.95
5/24/2018	0000014326	WILKERSON,JENNIFER DIANE	258.71
5/24/2018	0000006309	WILLIAMS,JEFFERY T	278.76
5/24/2018	0000014280	WILSON,JOSHUA RUSSELL	41.50
5/24/2018	0000010272	WILSON,LINDA C	24.98
5/24/2018	0000003870	WINKLE,DESIREE J	113.60
5/24/2018	0000003928	WITTLAKE,SHARI K	136.50
5/24/2018	0000013423	WYLIE,SARA ANNE	477.39
5/24/2018	0000104005	XCEL ENERGY	237,326.83
5/24/2018	SINGLE	ZACHARIAH KYSAR	8.55
5/25/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,162.90
5/25/2018	0000107703	ACCO BRANDS USA LLC	257.50
5/25/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	846.02



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Date	Vendor Number	Vendor Name	Amount
5/25/2018	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,043.64
5/25/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	5,271.92
5/25/2018	0000103254	AMARILLO BOLT	450.59
5/25/2018	0000103314	AMARILLO FLOOR CO	166.00
5/25/2018	0000101622	AMARILLO INTERPRETER SERVICE	140.00
5/25/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	1,752.44
5/25/2018	0000103740	AMARILLO WINAIR CO.	503.27
5/25/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
5/25/2018	0000106443	AMERIPRIDE SERVICES, INC.	524.41
5/25/2018	0000103749	ANN DOCKINS	2,200.00
5/25/2018	0000114343	APPLE BUS COMPANY	523,861.75
5/25/2018	0000103966	APPLE INC	34,007.28
5/25/2018	0000108528	AQUAONE	37.42
5/25/2018	0000112645	ARBO'S FLOOR SERVICE, LLC	105,873.30
5/25/2018	0000104014	ARMADILLO CLAY SUPPLY	189.85
5/25/2018	0000104637	ATHLETIC SUPPLY, INC.	8,127.00
5/25/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,666.98
5/25/2018	0000112987	B&J WELDING SUPPLY LTD	3,112.11
5/25/2018	0000100191	BARNES & NOBLE BOOKSELLERS	540.23
5/25/2018	0000104309	BEST BUY GOV/ED LLC	299.99
5/25/2018	0000113949	BLAKE CARTRITE	8,275.00
5/25/2018	0000104408	BLICK ART MATERIALS	3,924.15
5/25/2018	0000104662	BOOKBINDING AND LAMINATING	369.75
5/25/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	8,093.86
5/25/2018	0000100693	CAPSTONE PRESS, INC	1,061.00
5/25/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	521.78
5/25/2018	0000113398	CARPET TECH	423.30
5/25/2018	0000101005	CDW GOVERNMENT, INC.	24,280.09
5/25/2018	0000103496	CENGAGE LEARNING	12,127.50
5/25/2018	0000104143	CENVEO	1,936.25
5/25/2018	0000108780	CHILDREN'S PLUS, INC.	2,640.97
5/25/2018	0000100167	CHILDS WORLD	999.45
5/25/2018	0000103132	CITY OF AMARILLO	1,400.00
5/25/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,425.00
5/25/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
5/25/2018	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	657.60
5/25/2018	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
5/25/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	42,995.77
5/25/2018	0000100891	CULLIGAN OF AMARILLO	30.95
5/25/2018	0000114747	D&S COMMUNICATIONS, INC	163.51
5/25/2018	0000103218	DATA FLOW	2,227.57
5/25/2018	0000103219	DATA PROJECTIONS INC	3,797.34
5/25/2018	0000103220	DAVIDSON OIL	43,083.51
5/25/2018	0000103120	DEALERS ELECTRICAL SUPPLY	2,452.89
5/25/2018	0000112059	DEARBORN NATIONAL	85,791.74
5/25/2018	0000114707	DEBORAH L BERTRAND	75.00
5/25/2018	0000100828	DELL MARKETING, L P	196,535.67



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Date	Vendor Number	Vendor Name	Amount
5/25/2018	0000103227	DEMCO, INC.	1,105.01
5/25/2018	0000102586	DOCUMENT SHREDDING & STORAGE	85.00
5/25/2018	0000113496	ELEGANT ICE CREATIONS	283.82
5/25/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	869.80
5/25/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,589.58
5/25/2018	0000103310	ENTERPRISE RENT-A-CAR	2,520.25
5/25/2018	0000114664	EPIC HEALTH SERVICES, INC.	2,801.39
5/25/2018	0000114073	EXPRESS PRESS	300.30
5/25/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	544.31
5/25/2018	0000103340	FISHER SCIENTIFIC COMPANY	251.52
5/25/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	14,897.34
5/25/2018	0000114645	FRANCES POOL	360.00
5/25/2018	0000103758	FUN EXPRESS	499.50
5/25/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
5/25/2018	0000104781	GENE MESSER FORD	171.73
5/25/2018	0000103730	GOLF HEADQUARTERS	290.00
5/25/2018	0000105130	GOODMAN ENGRAVING	330.00
5/25/2018	0000103401	GOPHER	1,806.00
5/25/2018	0000103405	GRAINGER	3,335.95
5/25/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	403.16
5/25/2018	0000110241	GYMINI SPORTS, INC.	2,650.00
5/25/2018	0000113805	HAAS MACHINE TOOL SALES OF TEXAS, INC	34,520.00
5/25/2018	0000107042	HALDEMAN HOMME INC.	780.38
5/25/2018	0000100602	HARCOURT OUTLINES INC	216.00
5/25/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	44.00
5/25/2018	0000103452	HEINEMANN	2,161.50
5/25/2018	0000103455	HERFF JONES INC	1,207.55
5/25/2018	0000103468	HOAREL SIGN CO	16,026.00
5/25/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	768.00
5/25/2018	0000106721	HPSOA-High Plains Soccer Officials Assoc	750.00
5/25/2018	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	84.00
5/25/2018	0000101125	J & E WHOLESALE FLORAL CO INC	1,568.38
5/25/2018	0000110986	JAMES GARDNER	300.00
5/25/2018	0000103535	JANELLE PUBLICATIONS	43.00
5/25/2018	0000115065	JAYME MCBRIDE	400.00
5/25/2018	0000103157	JEFFERY D STOCKER DBA	4,492.00
5/25/2018	0000109593	JIMS MUFFLER AND RADIATOR	42.00
5/25/2018	0000103543	JONES SCHOOL SUPPLY CO INC	248.33
5/25/2018	0000102693	JUSTIN SEED CO., INC.	127.78
5/25/2018	0000110911	KB RECYCLING LLC.	5,400.00
5/25/2018	0000100832	KENDRICK OIL COMPANY	11,416.48
5/25/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	1,510.15
5/25/2018	0000114024	KRUNOSLAV KUPRESANIN	2,000.00
5/25/2018	0000114535	L'HANNAH PEDIGO	400.00
5/25/2018	0000103589	LAKESHORE LEARNING MATERIALS	312.58
5/25/2018	0000110287	LD PRODUCTS	4,024.73
5/25/2018	0000111563	LEAD4WARD, LLC	450.00





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Date	Vendor Number	Vendor Name	Amount
5/25/2018	0000102689	LOWES	7,112.61
5/25/2018	0000108335	M & A TECHNOLOGY	1,758.80
5/25/2018	0000103641	MARSH ELECTRIC	1,645.32
5/25/2018	0000102686	MATCO TOOLS	470.47
5/25/2018	0000103656	MEDCO SUPPLY	247.85
5/25/2018	0000103677	MILLER PAPER & PACKAGING CO.	25,399.09
5/25/2018	0000103690	MORRISON SUPPLY CO	2,225.94
5/25/2018	0000114515	MSB CONSULTING GROUP, LLC	14,976.77
5/25/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,015.91
5/25/2018	0000103701	NASCO	140.66
5/25/2018	0000113986	NAVAJO OFFICE PRODUCTS	14,990.75
5/25/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
5/25/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	523.14
5/25/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	28,893.21
5/25/2018	0000105946	ORACLE AMERICA, INC.	906.40
5/25/2018	0000103771	PALOS SPORTS	150.65
5/25/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,712.67
5/25/2018	0000103457	PERMA-BOUND	730.16
5/25/2018	0000101241	PIONEER VALLEY BOOKS	3,516.48
5/25/2018	0000103828	POSITIVE PROMOTIONS INC.	699.50
5/25/2018	0000101412	PPG ARCHITECTURAL FINISHES	1,207.80
5/25/2018	0000114219	PRIME SYSTEM	2,079.00
5/25/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	60.20
5/25/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	398.49
5/25/2018	0000106149	PROGRESS SOFTWARE CORPORATION	2,920.01
5/25/2018	0000100465	PRUFROCK PRESS	1,609.70
5/25/2018	0000103855	PUBLIC STEEL INC	862.05
5/25/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	200.00
5/25/2018	0000108588	READING READING BOOKS, LLC	6,579.30
5/25/2018	0000114647	REALLY GREAT READING COMPANY LLC	3,420.00
5/25/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,333.33
5/25/2018	0000100558	REGION 4 ESC	4,000.00
5/25/2018	0000103633	ROBERT MADDEN INC	159.83
5/25/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,524.70
5/25/2018	0000111591	ROCK RANCH	540.00
5/25/2018	0000103920	ROYAL GLASS OF AMARILLO INC	2,265.00
5/25/2018	0000103868	RSM BUILDERS SUPPLY INC	3,615.00
5/25/2018	0000114880	RUGGED PROTECTION LLC	58.85
5/25/2018	0000108640	SAFETY-KLEEN	75.00
5/25/2018	0000103941	SCHOLASTIC BOOK FAIRS	1,225.98
5/25/2018	0000103939	SCHOLASTIC INC	21,830.58
5/25/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	63.01
5/25/2018	0000100831	SCHOOL NURSE SUPPLY INC	32.25
5/25/2018	0000103945	SCHOOL SPECIALTY INC.	5,162.96
5/25/2018	0000114766	SCHOOL-CONNECT	298.19
5/25/2018	0000110594	SHEARER SUPPLY, INC	631.77
5/25/2018	0000114752	SHELBY BOONE	50.00



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Date	Vendor Number	Vendor Name	Amount
5/25/2018	0000103970	SHIVER MEGERT AND ASSOCIATES	6,180.00
5/25/2018	0000101330	SITEONE LANDSCAPE SUPPLY	512.27
5/25/2018	0000103841	SKTR INC.	268.20
5/25/2018	0000103985	SOCIAL STUDIES SCHOOL SERVICE	314.33
5/25/2018	0000113367	SONOVA USA INC	238.00
5/25/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	242,556.00
5/25/2018	0000104198	SPHERICAL CLEANERS LP	2,241.80
5/25/2018	0000110478	SPIRAL BINDING LLC	345.63
5/25/2018	0000115069	STATER CONSTRUCTION LLC	4,300.00
5/25/2018	0000104033	SUNDANCE/NEWBRIDGE	5,687.23
5/25/2018	0000113798	SUZANNE AMMONS	50.00
5/25/2018	0000104052	TASCOSA OFFICE MACHINES	7,468.04
5/25/2018	0000114383	TELADOC, INC	3,993.15
5/25/2018	0000114142	TENNIS OUTLET, INC.	1,032.00
5/25/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	3,202.07
5/25/2018	0000104110	TEXAS POTTERY SUPPLY AND CLAY CO	67.50
5/25/2018	0000101076	THE COLLEGE BOARD	46,937.00
5/25/2018	0000103605	THE LIBRARY STORE INC	77.24
5/25/2018	0000101750	THE TUBA EXCHANGE	18,215.00
5/25/2018	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	129,751.00
5/25/2018	0000103127	TURN CENTER	57,482.75
5/25/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	25,203.00
5/25/2018	0000104163	UNIFIRST	1,814.26
5/25/2018	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
5/25/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,460.82
5/25/2018	0000101010	VIRCO INC	6,373.06
5/25/2018	0000108553	VISION SERVICE PLAN	52,541.00
5/25/2018	0000109568	VITAL RECORDS HOLDINGS, LLC	1,541.75
5/25/2018	0000104200	VITEL COMMUNICATION CORP	52,929.13
5/25/2018	0000105888	WAGNER SUPPLY COMPANY	121,187.77
5/25/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	3,428.06
5/25/2018	0000101078	WASTE WRANGLERS	435.60
5/25/2018	0000104218	WEST MUSIC	279.97
5/25/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	535.00
5/25/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	310.78
5/25/2018	0000103505	WINSUPPLY OF AMARILLO	530.98
5/25/2018	0000114507	WONDER WORKSHOP INC.	399.97
5/25/2018	0000104251	WONDERLAND PARK	6,984.00
5/25/2018	0000104267	ZIP PRINT	28.50
5/31/2018	0000007511	ADKINS,KELLI D	204.08
5/31/2018	0000012491	AGUILAR MALDONADO,MARGO ASHLEY	22.23
5/31/2018	0000000164	ALLEN,GREGORY L	109.00
5/31/2018	SINGLE	ALTHEA GREEN	11.90
5/31/2018	0000003463	ALTMAN,CHRIS A	54.06
5/31/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	1,742.36
5/31/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	791.12
5/31/2018	SINGLE	AMY WELBAUM	16.05



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Date	Vendor Number	Vendor Name	Amount
5/31/2018	000000880	ARELLANO,MARY ANN	94.18
5/31/2018	000003200	BAILEY,SHARON R	75.00
5/31/2018	000004233	BARKER,JANICE L	616.00
5/31/2018	000004049	BARRETT,JAY LANDON	117.72
5/31/2018	000009635	BARRIENTES,APRIL NICOLE	277.90
5/31/2018	0000010399	BENNETT,NICHOLE ANN	92.96
5/31/2018	000002055	BENTLEY,JAIME L	268.80
5/31/2018	0000016703	BEVINGTON,KELSIE R	72.00
5/31/2018	0000001621	BISHOP,DAVID L	201.00
5/31/2018	0000006108	BLACK,LAURA M	45.00
5/31/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	852,107.44
5/31/2018	SINGLE	BOBBI GRAY	51.00
5/31/2018	0000000282	BOSWELL,BOBBY J	46.50
5/31/2018	0000001421	BRAZEL,ALLEN R	671.00
5/31/2018	0000016981	BROCK,STEPHANIE ANN	223.00
5/31/2018	0000001585	BROWN,VANESSA K	134.51
5/31/2018	0000015247	BRYAN,JOHN PATRICK	18.57
5/31/2018	0000003189	BULLA,NIKI P	149.60
5/31/2018	0000003111	BURLESON,DEBORAH S	72.00
5/31/2018	0000005206	CAMARGO,RAQUEL	221.32
5/31/2018	0000011820	CAMERON,ANGELA R	263.75
5/31/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	4,505.97
5/31/2018	0000011595	CASTLEMAN,LYDIA LYNN	71.99
5/31/2018	0000010087	CHANDLER,COLBY TYLER	820.76
5/31/2018	0000001302	CHENEY,PAMELA J	54.00
5/31/2018	0000003404	CHESSER,MARSHALL H	104.00
5/31/2018	0000000038	CHRZANOWSKI,MARIA J	68.10
5/31/2018	0000008812	CLAYTON,KARI G	154.14
5/31/2018	0000004782	CLIFFORD,JAMES T	401.00
5/31/2018	0000012517	COCKRELL,DELT H	243.00
5/31/2018	0000008690	COCKRELL,DORTHY M	283.00
5/31/2018	0000000881	COOPER,SHARON L	126.38
5/31/2018	0000002767	COTTON,FELICIA J	386.42
5/31/2018	0000001725	COWDEN,MARY LOU	39.00
5/31/2018	0000007967	COX,EMILY CATHERINE	176.10
5/31/2018	0000016259	DACHILLE,CAROLYN ANN	87.69
5/31/2018	0000005995	DAVIS,CYNTHIA D	73.00
5/31/2018	0000003003	DAWSON,DANNY V	140.00
5/31/2018	0000003991	DELANEY,BRENDA J	113.50
5/31/2018	0000000615	DEMENT,MICHELE	63.83
5/31/2018	0000007518	DENNY,MELLESSA G	979.51
5/31/2018	0000010409	EGERTON,MARK ALAN	853.19
5/31/2018	0000003499	ENDRIZZI,TANYA D	97.17
5/31/2018	0000002573	EVANS,JEFFREY D	500.69
5/31/2018	0000002927	FLIPPO,NOVELYN M	47.52
5/31/2018	0000006583	FORREST,NIKKI D	513.44
5/31/2018	0000018452	FRETWELL,STEPHANIE DENAY	80.12



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Date	Vendor Number	Vendor Name	Amount
5/31/2018	0000018814	FRICK,MAX TAYLOR	138.37
5/31/2018	0000008441	GABEL,SERENA MARIE	50.02
5/31/2018	0000017272	GARCIA,MELISSA A	22.78
5/31/2018	0000009289	GOMEZ,ERIC J	563.07
5/31/2018	0000004477	GONZALES,BEVERLY A	57.60
5/31/2018	0000007275	GREENHOUSE,LISA N	634.12
5/31/2018	0000004065	GRIFFIN,SHERYL W	117.00
5/31/2018	0000015105	GRIFFITH,WHITNEY ANN	277.11
5/31/2018	0000000564	GRIMINGER,AMY R	150.40
5/31/2018	0000003259	GROOMER,TORIE L	712.26
5/31/2018	0000001547	GROVE,KAREN A	570.40
5/31/2018	0000002699	GUGGEMOS,DOROTHY L	117.10
5/31/2018	0000018165	HALL,BRITTANY ANN	248.00
5/31/2018	0000009338	HARRIS,MEGAN MICHELLE EASLEY	144.00
5/31/2018	0000011925	HEBERT,JUSTIN C	133.29
5/31/2018	0000013292	HENDERSHOTT,DESTINI SHEA	15.99
5/31/2018	0000001418	HERBERT,DEBRA J	186.12
5/31/2018	0000013940	HERNANDEZ,MARIO MATTHEW	450.00
5/31/2018	0000003594	HEYMER,AMY R	189.60
5/31/2018	0000011140	HICKS,JOE ANN	61.50
5/31/2018	0000000868	HILL,DARIA A	150.00
5/31/2018	0000007424	HOEKSEMA,BRADLEY J	130.80
5/31/2018	0000002623	HOLLAND,LISA CAROL	67.04
5/31/2018	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	144.20
5/31/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	509.98
5/31/2018	0000001574	HOWARD,TERRY R	71.00
5/31/2018	0000001227	HOYT,LESLIE D	189.00
5/31/2018	0000004464	IVY,ESMERALDA	56.00
5/31/2018	0000001449	JAMISON,TONYA L	159.10
5/31/2018	0000016277	JANOW,DEBORA LYNN	80.00
5/31/2018	SINGLE	JENNIFER LANE	47.50
5/31/2018	SINGLE	JERI FARRIS	92.00
5/31/2018	0000104407	JEROME GODFREY	207.13
5/31/2018	0000007919	JOB,BRENDA GAY	126.92
5/31/2018	0000014561	JOHNSON,JESSICA LEIGH	108.00
5/31/2018	0000001015	JONES,FAY K	72.00
5/31/2018	SINGLE	JUNG LANGE	81.05
5/31/2018	0000004323	KANALLY,DUANE F	647.25
5/31/2018	0000011254	KARRH,SUSIE	269.50
5/31/2018	SINGLE	KATHY WILLSON	22.10
5/31/2018	0000003110	KELLEY,GUADALUPE M	786.00
5/31/2018	0000013472	KELLY,MATTHEW L	17.00
5/31/2018	0000004293	KERSHAW,SONYA K	53.90
5/31/2018	0000018953	KING,KAYCEE LEA	209.00
5/31/2018	0000004205	LAW,GINA	82.20
5/31/2018	0000013424	LEGMEG,CHARLES	83.60
5/31/2018	0000004376	LEWIS,KATHLEEN F	515.00



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5/31/2018	000007671	LITTLEJOHN,JANIECE M	368.00
5/31/2018	000001767	LOGAN,CRAIG D	7.56
5/31/2018	000014983	LOVELL,RYAN D	555.00
5/31/2018	SINGLE	MARILYN JACKSON	69.30
5/31/2018	000003612	MARKS,TERESA L	35.00
5/31/2018	000018102	MARTINEZ,BERNICE ARENAS	199.45
5/31/2018	000001494	MARTINEZ,INGRID M	200.00
5/31/2018	000010061	MASSIE,JULIE ANN	121.60
5/31/2018	000002778	MAXFIELD,LORI TRIPLETT	211.00
5/31/2018	000015128	MCCOLL,CYNTHIA DEANNE	96.68
5/31/2018	000018798	MCDONALD,KYLE JAMES	2,906.64
5/31/2018	000009350	MC GEE,NEDRA A	7.97
5/31/2018	000004252	MCLAUGHLIN,JANICE L	172.44
5/31/2018	000018100	MENDOZA,ANA KAREN	294.00
5/31/2018	000002989	MINCHEW,DANA E	78.99
5/31/2018	000009558	MONDEN,MCKENZIE RHEA	11.94
5/31/2018	000000021	MOORE,GEORGE F	78.40
5/31/2018	000014479	MOORE,KYLEN ELIZABETH	42.78
5/31/2018	000008471	MORALES,CRYSTAL RENEE	51.00
5/31/2018	000005961	MOYA,SHEVON R	179.04
5/31/2018	000003275	MURPHY,GARY L	77.52
5/31/2018	000003644	NORRID,KANDICE C	61.20
5/31/2018	000006267	NORSWORTHY,MARISSA J	37.50
5/31/2018	000005756	OGLESBY,AMBER NICOLE	37.50
5/31/2018	000006002	OLIVER,LISA A	35.37
5/31/2018	000008284	ORTEGA,PAUL GILBERT	74.90
5/31/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	2,095.45
5/31/2018	0000115014	PATRICK G GARCIA	70.00
5/31/2018	000000274	PEETOOM,GEORGIA K	151.00
5/31/2018	000014798	PENNS,DIRVAUN ANDREW JAMES	18.62
5/31/2018	000010878	PHAM,LINDSAY NICOLE	211.50
5/31/2018	000000403	POTTS,LORI DIANE	166.23
5/31/2018	000000856	PRATHER,NANCY	51.00
5/31/2018	000005677	PRICE,DENNIS W	181.50
5/31/2018	000014808	PRICE,ZULIA J	158.40
5/31/2018	000016202	PRICKETT,ERIN MELISSA	56.48
5/31/2018	000001821	RAGON,ELIZABETH	108.46
5/31/2018	000014762	RAHMANI,ABDUL RAHMAN	44.15
5/31/2018	000000979	RAMIREZ,EVA J	94.50
5/31/2018	000006536	RAMIREZ,JOANN	179.89
5/31/2018	000011849	RAMIREZ,TARYL DEANNE	251.25
5/31/2018	000003739	REYNOSO,MARTHA I	58.37
5/31/2018	000000922	RISLEY,JUDGE R	62.40
5/31/2018	000006241	ROBINSON,LINDY G	74.58
5/31/2018	000010371	ROCKHOLT,LAURA A	462.00
5/31/2018	000003496	RODRIGUEZ,MARIA T	115.00
5/31/2018	000018841	ROGERS,PAMELA G	235.00



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5/31/2018	000006357	ROSSER,JULIANA GROGAN	321.02
5/31/2018	0000114671	ROY BRADLEY	76.10
5/31/2018	0000016091	RUSSELL, TIFFANY CATHERINE	152.94
5/31/2018	0000000407	RUSSELL, TINA M	136.50
5/31/2018	0000011192	SALVATO, PATRICIA	55.00
5/31/2018	0000000563	SANDEFER, CHRISTIAN R	160.00
5/31/2018	0000001423	SCHWEITZER, KATHY F	101.65
5/31/2018	0000001308	SCHWERTNER, TERESA BURNS	606.55
5/31/2018	0000008642	SCOTT, KARA M	130.60
5/31/2018	0000013391	SICKLES, CINDY LEE	120.18
5/31/2018	0000003396	SLAUGHTER, GAYLE A	1,142.01
5/31/2018	0000016713	SMITH, BRITANI DASIA	115.59
5/31/2018	0000001213	SMITH, RANDALL P	134.53
5/31/2018	0000002345	SORELLE, LAURA JANET	120.20
5/31/2018	0000010377	SPRADLING II, JOHN EUGENE	36.24
5/31/2018	0000003208	STARGEL, SONDRAS	22.50
5/31/2018	0000014091	STAVENHAGEN, CHANCIE L	425.95
5/31/2018	0000011996	STOCKTON, TIFFANY D	17.68
5/31/2018	0000003964	SULLIVAN, DEANNA R	178.00
5/31/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	1,791.00
5/31/2018	0000104121	TEXAS STATE BOARD OF PLUMBING EXAM	15.00
5/31/2018	0000111309	THE FOUNDATION FOR MUSIC EDUCATION	350.00
5/31/2018	0000002955	THOMPSON, DEBBIE N	103.48
5/31/2018	0000106563	TMEA REGION 1 BAND	425.00
5/31/2018	0000005889	TOLIVER, JANA L	45.41
5/31/2018	0000005760	TOUCHSTONE, SHELIA K	146.10
5/31/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	132.82
5/31/2018	0000010682	TREVINO, MELINDA	313.00
5/31/2018	SINGLE	TRINITY BALDOCK	16.80
5/31/2018	0000104167	UNITED PARCEL SERVICE	83.62
5/31/2018	0000018721	VICKERS, MELISSA JORDAN	366.84
5/31/2018	0000003169	VILLALPANDO, FIDEL V	605.27
5/31/2018	0000003133	VILLEGAS, MARIA I	108.80
5/31/2018	0000002415	VINCENT, DAVID R	348.80
5/31/2018	0000018896	VINSON, STACY ANN	955.10
5/31/2018	0000016076	WARE, AARON DEANNE	240.00
5/31/2018	0000015881	WARREN, QUINELL N	829.60
5/31/2018	0000004095	WHITE, LISA A	133.96
5/31/2018	0000004474	WHITE, TERRI L	445.07
5/31/2018	0000019360	WILDE, HALEY BRIANNA	195.20
5/31/2018	0000002844	WILLIAMS, AMBER R	105.73
5/31/2018	0000003201	WILLIAMS, STACI L	279.10
5/31/2018	0000013356	WORTH, CATHERINE ANNE	24.51
5/31/2018	0000001956	WRESTLEY, SUE E	76.00
5/31/2018	0000001835	WRIGHT, KIMBERLY K	30.85
5/31/2018	0000013423	WYLIE, SARA ANNE	424.29
5/31/2018	0000003341	ZAVALA, LUIS E	787.09