



Amarillo ISD November 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
11/1/2018	0000114495	AARON FELDERHOFF	180.00
11/1/2018	0000000246	ABERNETHY,MANDY D	157.08
11/1/2018	0000114098	ADAM GUTIERREZ	140.00
11/1/2018	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	161.65
11/1/2018	0000017113	ALBRECHT, THERESA ANN	132.80
11/1/2018	0000114454	ALEX WATSON	65.00
11/1/2018	0000000164	ALLEN,GREGORY L	124.90
11/1/2018	0000102848	AMA TECHTEL COMM-AMA	13,626.21
11/1/2018	0000113255	AMANDA CRUTCHFIELD	205.00
11/1/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	543.80
11/1/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	350.00
11/1/2018	0000014844	ANDERSON,MELISSA ANN	128.80
11/1/2018	0000014840	ANDREWS,JERRI LYNN	76.00
11/1/2018	0000113039	ANTHONY VAN CHRIESTENSON	130.00
11/1/2018	0000003255	ARAGON,CLAUDIA P	506.80
11/1/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	886.40
11/1/2018	0000002120	ARIZPE,AMELIA	124.85
11/1/2018	0000002677	ARMBRUSTER,DEBBIE D	104.00
11/1/2018	0000016895	ARTIS,MARK L	700.21
11/1/2018	0000104435	ASA HOWARD	115.00
11/1/2018	0000008361	ASHLEY,NANNETTE L	670.05
11/1/2018	0000015364	ASHWORTH,JERRY LYNN	45.00
11/1/2018	0000114790	AURELIO A GARCIA JR (Tony)	195.00
11/1/2018	0000001572	BAILEY,RICHARD E	96.48
11/1/2018	0000003200	BAILEY,SHARON R	154.50
11/1/2018	0000002807	BALL,ANGELA FAYE	81.60
11/1/2018	0000003737	BARRAZA,BENITO	648.50
11/1/2018	0000009635	BARRIENTES,APRIL NICOLE	149.60
11/1/2018	0000003037	BAXTER,DEBRA E	82.80
11/1/2018	0000016784	BEBOUT,ANAMARISA CABRERA	50.50
11/1/2018	0000002803	BENTLEY,KIMBERLY A	22.18
11/1/2018	0000003478	BILBREY,HEATHER A	60.30
11/1/2018	0000112381	BILLY JENSEN	380.00
11/1/2018	0000007060	BIRCHFIELD,AUDRA N	156.00
11/1/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	711,427.30
11/1/2018	0000017360	BOATMAN,ALLYSON L	99.41
11/1/2018	0000004286	BOYD,SHEILA K	81.60
11/1/2018	0000002075	BRAGG,CAROLYN A	78.40
11/1/2018	0000114494	BRANDON JENKINS	65.00
11/1/2018	0000114548	BRENNAN UMSTED	120.00
11/1/2018	0000108931	BROOKS BARFIELD	115.00
11/1/2018	0000012538	BROWN,JASON J	107.31
11/1/2018	0000001585	BROWN,VANESSA K	1,030.86
11/1/2018	0000102771	BRYAN HERBER	115.00
11/1/2018	0000114824	BRYAN IRONS	120.00
11/1/2018	0000115201	BRYCE CATHEY	130.00
11/1/2018	0000000460	BURK,CARROLL G	143.54
11/1/2018	0000006379	BURLESON II,THOMAS A	207.00
11/1/2018	0000000735	BURTON,DEBRA D	120.80
11/1/2018	0000113857	CALEB SANDERSON	320.00
11/1/2018	0000002184	CAMARATA,PAMELA K	803.29
11/1/2018	0000002960	CANNON,GINGER A	72.50
11/1/2018	0000006432	CARDENAS,JESSICA LAUREN	81.60
11/1/2018	0000009404	CATES,SONDRA K	22.00
11/1/2018	0000102140	CATHY COLEMAN	95.00
11/1/2018	0000114860	CECELY RODRIGUEZ	40.00
11/1/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	82.42



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Date	Vendor Number	Vendor Name	Amount
11/1/2018	000019444	CHANDLER,BRITTYNE CHRISTINE	49.21
11/1/2018	000010087	CHANDLER,COLBY TYLER	2,676.60
11/1/2018	000008289	CHAPMAN,WHITNEY B	144.00
11/1/2018	0000105326	CHARLES HUDSON	115.00
11/1/2018	0000115221	CHARLES RAYMON ATCHISON	180.00
11/1/2018	0000101377	CHARLES ROSS	130.00
11/1/2018	0000016799	CHAVIRA,MARISSA	80.80
11/1/2018	0000011421	CHITTY,DORIS	158.40
11/1/2018	0000114055	CHRISTOPHER A KOENIG	65.00
11/1/2018	0000101779	CHRISTOPHER SHEFFIELD	310.00
11/1/2018	0000008812	CLAYTON,KARI G	132.56
11/1/2018	0000014317	CLICK,NEWTON L	149.60
11/1/2018	0000003595	COBB,CHARLA L	49.90
11/1/2018	0000016705	CRISWELL,KAREN C	58.50
11/1/2018	0000008959	CRUZ,ANDREA VIVIAN	100.00
11/1/2018	0000006421	CULWELL,NATHAN D	136.00
11/1/2018	0000108417	DANIEL SMITH	245.00
11/1/2018	0000113308	DANNY PEREZ	65.00
11/1/2018	0000008320	DAVENPORT,CASSIE MICHELLE	770.33
11/1/2018	0000110792	DAVID HUDSON	100.00
11/1/2018	0000001964	DAVILA,CARRIE JEAN	833.64
11/1/2018	0000019768	DAVIS,CHRISTY K	254.50
11/1/2018	0000003422	DAVIS,NICHOLE DANIELLE	309.00
11/1/2018	0000004774	DAVIS,SHANNON N	1,301.21
11/1/2018	0000007518	DENNY,MELLESA G	140.00
11/1/2018	0000002200	DEOTTE,JOHN	232.09
11/1/2018	0000014966	DILLARD,CARRIE E	158.40
11/1/2018	0000001437	DILLEHAY,CINDA K	537.00
11/1/2018	0000002336	DUBOSE,KENNA M	81.60
11/1/2018	0000018969	DURAN,JANIE FLORES	45.10
11/1/2018	0000113684	DWAYNE EDWARDS	65.00
11/1/2018	0000100129	EDDIE SPRUILL	85.00
11/1/2018	0000101465	EDWARD CARROLL	70.00
11/1/2018	0000114143	EDWARD FLORES	130.00
11/1/2018	0000000652	EICH,KATHY E	98.40
11/1/2018	0000006909	ELLIOTT,SHANNON LYNN	1,032.80
11/1/2018	0000114532	ENRIQUE GONZALEZ	360.00
11/1/2018	0000115213	ERIN DOAN	120.00
11/1/2018	0000001094	ERRINGTON,EUGENIA O	76.35
11/1/2018	0000102770	ESRAEL SILVA, JR	65.00
11/1/2018	0000115167	EULOGIO GARCIA	65.00
11/1/2018	0000114455	FABIOLA GAJARDO	140.00
11/1/2018	0000002107	FISHBURN,KATHY L	38.24
11/1/2018	0000003567	FISHER,SHARRI E	210.50
11/1/2018	0000002927	FLIPPO,NOVELYN M	55.00
11/1/2018	0000004230	FLORES,ESTHER F	401.00
11/1/2018	0000000627	FLUHMANN,ANDREA P	24.00
11/1/2018	0000018814	FRICK,MAX TAYLOR	269.80
11/1/2018	0000008762	FRIEMEL,JUDY R	360.00
11/1/2018	0000008441	GABEL,SERENA MARIE	58.00
11/1/2018	0000015318	GAMBOA ZUBIA,LUCY H	41.50
11/1/2018	0000114871	GEOFFREY NAUERT	245.00
11/1/2018	0000104331	GERARDO BRIBIESCA	240.00
11/1/2018	0000011243	GERGENI,MARIE	136.80
11/1/2018	0000004058	GLANCY-DITTO,MARGARET A	177.10
11/1/2018	0000019296	GOEHRING,RACHEL NICOLE	392.62
11/1/2018	0000003993	GREEN,GWENDOLYN	158.40



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Date	Vendor Number	Vendor Name	Amount
11/1/2018	0000100153	GREG COOK	65.00
11/1/2018	0000109973	GREGORY L. SEAY	180.00
11/1/2018	0000013304	GUEVARA,MARCIAL	129.46
11/1/2018	0000011131	GULDE,JOAN M	82.50
11/1/2018	0000106043	HAPPY STATE BANK	25.00
11/1/2018	0000003172	HARDIN,ZEBORAH A	103.53
11/1/2018	0000001880	HARGROVE,STEPHEN S	907.79
11/1/2018	0000012466	HAUSEN,BENJAMIN JOE	200.46
11/1/2018	0000010322	HERNANDEZ,LINDSEY RENEE	184.00
11/1/2018	0000013916	HESS,JACQUELYN SUE	202.00
11/1/2018	0000011141	HICKS,SUSAN M	579.54
11/1/2018	0000000129	HOLMAN,MINDY L	79.64
11/1/2018	0000008367	HOOKER,TIFFANY D	1,091.86
11/1/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	130.00
11/1/2018	0000006016	HUDSPETH,KELLY S	216.00
11/1/2018	0000003623	HUGHES,SYLVIA A	1,875.10
11/1/2018	0000007280	HUTCHESON,GEORGE E	60.00
11/1/2018	0000114784	ISAAC ARCHIE	165.00
11/1/2018	0000004464	IVY,ESMERALDA	952.34
11/1/2018	0000109952	JACKYE BARBER	120.00
11/1/2018	0000106234	JAMES MICHAEL GREEN	120.00
11/1/2018	0000103034	JARROD ROBERTSON	260.00
11/1/2018	0000113706	JEFFREY CHARLES BRITTAIN	65.00
11/1/2018	SINGLE	JENNIFER HUNT	14.50
11/1/2018	0000002619	JENSEN,SHERRY L	76.80
11/1/2018	0000115202	JEREMY PEKAR	65.00
11/1/2018	0000104407	JEROME GODFREY	280.00
11/1/2018	0000104427	JERRY HATLEY	130.00
11/1/2018	0000112277	JOAN RYAN	205.00
11/1/2018	0000114280	JOHN CHAPMAN	75.00
11/1/2018	0000013718	JOHNSON,BRANDI MICHELE	152.71
11/1/2018	0000003628	JOHNSON,STEPHANIE L	72.00
11/1/2018	0000003180	JOHNSON,SUZANNE M	609.31
11/1/2018	0000114679	JON MOFFETT	130.00
11/1/2018	0000110885	JONATHAN CRUM	190.00
11/1/2018	0000115208	JONATHAN SHORTEN	245.00
11/1/2018	0000114826	JOSE RIVAS	540.00
11/1/2018	0000113475	JOSEPH A LOPEZ	190.00
11/1/2018	0000001459	JURAJDA,SHERRY L	144.00
11/1/2018	0000114483	JUSTIN T YOUNG	240.00
11/1/2018	0000011254	KARRH,SUSIE	67.20
11/1/2018	0000012326	KELLEY,ROSE A	322.26
11/1/2018	0000004044	KELTING,LORI J	691.35
11/1/2018	0000000238	KENDRICK,SANDRA L	120.80
11/1/2018	0000006434	KENNEDY,SHAWN T	917.55
11/1/2018	0000113741	KERRY H JONES	180.00
11/1/2018	0000111014	KERRY HANEY	130.00
11/1/2018	0000008371	KIRKLAND,COLBY B	80.80
11/1/2018	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	231.35
11/1/2018	0000000719	LARKAN,MARY J	60.12
11/1/2018	0000115182	LAYTON LAMBERSON	65.00
11/1/2018	0000006013	LEGLER,JERI ROBINSON	550.60
11/1/2018	0000011159	LEHNICK,EMMARIE	208.00
11/1/2018	0000004909	LIMON-MIRELES,DALIA	618.01
11/1/2018	0000101522	LINDA NICHOLS	120.00
11/1/2018	0000011258	LITTELL,RAYMA	114.40
11/1/2018	0000015303	MADDOX,JENNIFER FRIESEN	106.40



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Date	Vendor Number	Vendor Name	Amount
11/1/2018	000005926	MADSOURIVONG,PHONGSAMOUT	224.00
11/1/2018	000000518	MANCHEE,DAVID B	6,331.45
11/1/2018	0000011538	MARDIS,TONI LEIGH	150.00
11/1/2018	0000100293	MARK VOGLER	100.00
11/1/2018	0000005110	MARSH,GOLDMAN S	397.50
11/1/2018	0000007009	MARTIN, TIFFANY JANE A	866.10
11/1/2018	0000114447	MARY CARMELA SMITH	140.00
11/1/2018	0000110766	MATT JOHNSON	240.00
11/1/2018	0000012589	MCCORD,JONATHAN	137.34
11/1/2018	0000018026	MCDANIEL,KACIE RHEA	68.75
11/1/2018	0000008536	MCGEHEE,DIANA C	275.23
11/1/2018	0000004398	MCLAUGHLIN,RITA L	171.20
11/1/2018	0000007376	MERCER,JACKIE J	218.85
11/1/2018	0000016190	MEYER,JANA MARIE	278.45
11/1/2018	0000107266	MICHAEL CHARLES FOWLER	65.00
11/1/2018	SINGLE	MICHAEL HART	71.00
11/1/2018	0000113043	MICHEAL SHAUN JONES	130.00
11/1/2018	0000101285	MIKE MARTINEZ	240.00
11/1/2018	0000002757	MILLER,CONNIE L	166.44
11/1/2018	0000014479	MOORE,KYLEN ELIZABETH	56.38
11/1/2018	0000011634	MORALES,FRANCES T	132.50
11/1/2018	0000017118	MORGAN,JAMIE R	144.97
11/1/2018	0000015692	MORRIS,ANNIKA MARIE	42.00
11/1/2018	0000000747	MOSER,JAN A	400.50
11/1/2018	0000112322	NATHAN STORY	100.00
11/1/2018	0000112595	NICHOLAS ANDREW HELTON	65.00
11/1/2018	0000114083	NICHOLAS BURNS	120.00
11/1/2018	0000019059	ODEGAARD,BROOKE CHEREE	56.00
11/1/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	283.17
11/1/2018	0000013417	PARKER,WENDY ELYN	122.33
11/1/2018	0000016855	PARRY,NATHAN	15.76
11/1/2018	0000001218	PARSELLS,JANA K	116.80
11/1/2018	0000104418	PAUL DAVID HAGLER	140.00
11/1/2018	0000002972	PERKINS,CHANDRA A	590.20
11/1/2018	0000017153	PHILLEY,JENNIFER ELANE	76.48
11/1/2018	0000011184	PHILLIPS,MARGIE	47.50
11/1/2018	0000002842	PHILLIPS,REBECCA B	104.60
11/1/2018	0000013425	PINIS,DOMINIC P	122.50
11/1/2018	0000012574	PLUNK,DEBORAH DENISE	475.00
11/1/2018	0000002272	PONDER,JANACE M	96.80
11/1/2018	0000003181	PRICE,AUSTIN J	171.20
11/1/2018	0000011185	PRITCHARD,MARIANNE	154.80
11/1/2018	0000002106	QUARLES,BILLY W	556.48
11/1/2018	0000006536	RAMIREZ,JOANN	106.82
11/1/2018	0000102171	RANDY CARPENTER	65.00
11/1/2018	0000008094	RANGEL,ISAAC R	72.00
11/1/2018	0000008058	REESE,ERICA JOYCE	140.80
11/1/2018	0000000996	REIMER,ANNA LEE	177.60
11/1/2018	0000113740	RICARDO RODRIGUEZ	65.00
11/1/2018	0000101087	RICHARD SIMMONS	180.00
11/1/2018	0000115039	RICKY A TAYLOR	180.00
11/1/2018	0000100081	RICKY COLLINSWORTH	245.00
11/1/2018	0000114586	ROBERT BACKUS	65.00
11/1/2018	0000114887	ROBERT MINK	150.00
11/1/2018	0000100062	ROBERT WEST	240.00
11/1/2018	0000113056	ROBERTO CARLOS CISNEROS	240.00
11/1/2018	0000007548	ROBLEDO,SHARLOTTE RAE	30.00



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Date	Vendor Number	Vendor Name	Amount
11/1/2018	000008945	RODRIGUEZ,CHRISTAL LYNN	25.00
11/1/2018	0000013469	RODRIQUEZ,TAMI R	62.00
11/1/2018	0000010505	ROGERS,MELISSA E	171.20
11/1/2018	0000018841	ROGERS,PAMELA G	231.50
11/1/2018	0000015484	ROJO,ANA MARIA	44.00
11/1/2018	0000005699	ROY,LAJUANA M	77.52
11/1/2018	0000016091	RUSSELL, TIFFANY CATHERINE	230.00
11/1/2018	0000115223	RYAN THURMAN	407.00
11/1/2018	0000012765	SALINAS,TONI MARIE	111.20
11/1/2018	0000010125	SANDOVAL JR,MOISES	3,402.54
11/1/2018	0000012551	SCALES,WILLIAM T	1,347.35
11/1/2018	0000113040	SCOTT E. HENDERSON	130.00
11/1/2018	0000000223	SCOTT,PATRICIA E	794.80
11/1/2018	0000114116	SEANPAUL RENTERIA AND WEST TEXAS A&M	550.00
11/1/2018	0000003019	SELF,BRANDY W	272.50
11/1/2018	0000019545	SHARP,DANIEL ALLEN	659.03
11/1/2018	0000003308	SHINALL,LAUREN E	1,506.24
11/1/2018	0000001919	SHOFNER,CATHY A	120.80
11/1/2018	0000113704	SIDNEY THERIOT JR	180.00
11/1/2018	0000002646	SMALLWOOD,KAREN M	156.00
11/1/2018	0000009598	SMITH,ANGELA ELIZABETH	335.62
11/1/2018	0000003812	SMITH,JOHN R	611.09
11/1/2018	0000006646	SOLEYJACKS,MEREDITH CAROL	72.00
11/1/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	72.00
11/1/2018	0000015330	SPENCE JR,DAVID A	25.35
11/1/2018	0000010377	SPRADLING II,JOHN EUGENE	51.67
11/1/2018	0000002163	SPRADLING,KELLIE R	176.00
11/1/2018	0000001944	STAHL,AMY E	248.18
11/1/2018	0000003599	STEPHENSON,MELODY A	1,537.09
11/1/2018	0000109969	STEVE HILL	130.00
11/1/2018	0000105274	STEVEN GARCIA	100.00
11/1/2018	0000114804	STEVEN SELLERS	65.00
11/1/2018	0000018098	STEWART,HEATHER MICHELLE	80.00
11/1/2018	0000014698	STOCKER,SARAH B	664.30
11/1/2018	0000002885	SWANSON,KIM J	710.50
11/1/2018	0000115199	TAE'LOR HODGE	205.00
11/1/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	344.00
11/1/2018	0000002876	TATUM,CHRIS E	25.14
11/1/2018	0000002700	THORNE,MARY LISA	10.98
11/1/2018	0000006979	TIMMONS,MICAH M	55.50
11/1/2018	0000018823	TORRES,PAULENE RITA	80.80
11/1/2018	0000019453	TREVINO,EMILY ELIZABETH	49.21
11/1/2018	0000114853	TREY LIVINGSTON	130.00
11/1/2018	0000008315	TUDON,SANDRA R	945.04
11/1/2018	0000115178	TYLER SKLENAR	65.00
11/1/2018	0000009215	UFFORD,KEVIN JOHN	354.13
11/1/2018	0000104167	UNITED PARCEL SERVICE	108.00
11/1/2018	0000108173	VICTOR B NEWTON	65.00
11/1/2018	0000106873	VICTOR DEL FIERRO	180.00
11/1/2018	0000011729	VILLA,NIKITA YVONNE	356.81
11/1/2018	0000018129	VILLEGAS,MAGALE	44.00
11/1/2018	0000110789	WADE CAVITT	235.00
11/1/2018	0000001013	WHITTEN,WILLIAM S	171.20
11/1/2018	0000106256	WILLIAM BAILEY	130.00
11/1/2018	0000104544	WILLIAM CLARK PYLANT	115.00
11/1/2018	0000006309	WILLIAMS,JEFFERY T	450.00
11/1/2018	0000015431	WILLIS,DAVID WAYNE	162.71



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Date	Vendor Number	Vendor Name	Amount
11/1/2018	000003871	WINBORNE, WILLIAM R	156.90
11/1/2018	000003174	WITT, AARON M	104.00
11/1/2018	000003967	WORDEN, SANDRA K	600.00
11/1/2018	000009874	WRIGHT, CHELSEA DAWN	197.89
11/1/2018	000018877	YANEZ, MONICA ELIZABETH	1,000.00
11/1/2018	0000115198	ZACHARY SIMMONS	65.00
11/1/2018	000003341	ZAVALA, LUIS E	3,127.84
11/8/2018	0000114495	AARON FELDERHOFF	65.00
11/8/2018	000007511	ADKINS, KELLI D	350.00
11/8/2018	0000113255	AMANDA CRUTCHFIELD	125.00
11/8/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	275.63
11/8/2018	0000113039	ANTHONY VAN CHRIESTENSON	130.00
11/8/2018	000019421	ARCHIE, RACHAEL KAY	49.21
11/8/2018	000010876	ARELLANO JR, ANTONIO E	1,000.00
11/8/2018	000004603	ARMENDARIZ, LUZ E	126.00
11/8/2018	000002878	ARRIOLA, LUZ E	175.00
11/8/2018	000015364	ASHWORTH, JERRY LYNN	108.00
11/8/2018	0000104944	AT&T MOBILITY	81.73
11/8/2018	0000114790	AURELIO A GARCIA JR (Tony)	65.00
11/8/2018	000001890	BAIN, JOE N	159.12
11/8/2018	0000006133	BAKER, JUDY L	1,000.00
11/8/2018	0000003737	BARRAZA, BENITO	693.52
11/8/2018	000012536	BARROW, CHRISTOPHER BOYD	96.39
11/8/2018	000014158	BARTLEY, GWENDOLYN KATHERYN	132.98
11/8/2018	000002656	BASKETT, KATHLEEN	121.60
11/8/2018	000019446	BECKER, CHEYENNE LESLIE	49.21
11/8/2018	000010399	BENNETT, NICHOLE ANN	20.88
11/8/2018	0000114114	BENSON S LOVETT	120.00
11/8/2018	000002803	BENTLEY, KIMBERLY A	12.99
11/8/2018	000018826	BERRYMAN, JESICA LYNN	130.80
11/8/2018	000003478	BILBREY, HEATHER A	60.30
11/8/2018	0000112381	BILLY JENSEN	120.00
11/8/2018	000012564	BIRD, APRIL D	132.80
11/8/2018	000002759	BLANCHARD, DENISE M	134.07
11/8/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	524,667.95
11/8/2018	000016038	BLYTHE, HEATHER LEE	72.00
11/8/2018	000014771	BOURQUIN, PAUL LYNN	184.59
11/8/2018	000004317	BOYD, BONNIE L	27.74
11/8/2018	0000114494	BRANDON JENKINS	180.00
11/8/2018	000010836	BRANNON, ELIZABETH C	24.50
11/8/2018	000011661	BRIDGES, STEVEN D	166.40
11/8/2018	000006073	BROWN, DANIEL P	72.00
11/8/2018	000012538	BROWN, JASON J	189.60
11/8/2018	000001585	BROWN, VANESSA K	111.11
11/8/2018	0000115201	BRYCE CATHEY	130.00
11/8/2018	000001933	BURGE, SUZANNE	106.40
11/8/2018	000009606	BURLESON, JULIE ANN	254.50
11/8/2018	0000114514	BURTON ROSS FORNEY	110.00
11/8/2018	000000735	BURTON, DEBRA D	149.70
11/8/2018	000017014	BUSTAMANTE, BRYANT ALLEN	466.92
11/8/2018	0000113857	CALEB SANDERSON	520.00
11/8/2018	000000960	CALLAHAN, LESLIE DENISE	113.10
11/8/2018	0000114464	CANDY THORNTON	120.00
11/8/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	342.26
11/8/2018	000011517	CASH, ANDREA LYNN	182.00
11/8/2018	000008290	CASH, CHARLES ROY	231.40
11/8/2018	000009404	CATES, SONDR A K	20.69



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Date	Vendor Number	Vendor Name	Amount
11/8/2018	000011107	CELEY,CLETA	72.00
11/8/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	92.59
11/8/2018	0000000948	CHAPMAN,DEBRA D	1,167.42
11/8/2018	0000101377	CHARLES ROSS	180.00
11/8/2018	0000114055	CHRISTOPHER A KOENIG	65.00
11/8/2018	0000101779	CHRISTOPHER SHEFFIELD	137.50
11/8/2018	0000000038	CHRZANOWSKI,MARIA J	708.10
11/8/2018	0000001183	CIELENCKI,CAYLA C	1,479.56
11/8/2018	0000008812	CLAYTON,KARI G	15.37
11/8/2018	0000007007	CLINE,SARAH F	5.94
11/8/2018	0000008777	COCROFT,JILL RENEE	536.90
11/8/2018	0000005514	COFFMAN,CAROLYN S	637.01
11/8/2018	0000008959	CRUZ,ANDREA VIVIAN	160.00
11/8/2018	0000004974	DAVIS,KAZUYO	246.50
11/8/2018	0000013364	DAVIS,MARGARET HELEN	300.00
11/8/2018	0000101647	DAWN BELL	125.00
11/8/2018	0000115232	DEJUAN GROCE	115.00
11/8/2018	0000002200	DEOTTE,JOHN	177.09
11/8/2018	0000001697	DEVOE,RICHARD F	77.50
11/8/2018	0000002455	DIPPEL,SANDRAS	99.00
11/8/2018	0000010678	EAKES,RITA R	83.20
11/8/2018	0000100129	EDDIE SPRUILL	120.00
11/8/2018	0000114143	EDWARD FLORES	65.00
11/8/2018	0000002373	EITZEN,MARGARET S	798.00
11/8/2018	0000009964	ELKINS,STEPHANIE SAPPINGTON	576.40
11/8/2018	0000001958	ESPARZA,RICARDO REY	210.55
11/8/2018	0000102770	ESRAEL SILVA, JR	110.00
11/8/2018	0000115167	EULOGIO GARCIA	180.00
11/8/2018	0000114738	FIBERLIGHT, LLC	13,486.20
11/8/2018	0000003407	FINCHER,JANET C	858.50
11/8/2018	0000011122	FLANAGAN,BOBBY	217.50
11/8/2018	0000017671	FLORES,YVETTE	108.50
11/8/2018	0000008759	FOUST,BONNIE GALE	112.00
11/8/2018	0000104331	GERARDO BRIBIESCA	240.00
11/8/2018	0000012215	GILMORE,MISTY LYNN	538.00
11/8/2018	0000019296	GOEHRING,RACHEL NICOLE	19.78
11/8/2018	0000017083	GORRIE,DIANNE LOEHR	40.33
11/8/2018	0000109973	GREGORY L. SEAY	130.00
11/8/2018	0000114809	GREGORY LEE PHIFER	115.00
11/8/2018	0000000730	GURNEY,ALICIA M	92.00
11/8/2018	0000002344	HALL,DEANNE T	132.00
11/8/2018	0000010225	HAMILTON II,RONNIE W	180.82
11/8/2018	0000013446	HAMRICK,BETHANY MAE	265.60
11/8/2018	0000106043	HAPPY STATE BANK	150.00
11/8/2018	0000010021	HARWELL,REBECCA ANN	98.40
11/8/2018	0000013966	HERNANDEZ,OLGA	33.52
11/8/2018	0000000868	HILL,DARIA A	112.27
11/8/2018	0000017939	HILL,MEAGAN ELIZABETH	5.00
11/8/2018	0000001383	HILLBURN,BARBARA J	209.50
11/8/2018	0000019100	HIPSKIND,LOREN STEPHANIE	69.22
11/8/2018	0000014820	HOLLOWAY,MICHAEL J	284.44
11/8/2018	0000008135	HOYLER,KATIE M	345.60
11/8/2018	0000003623	HUGHES,SYLVIA A	199.00
11/8/2018	0000008610	HURT,KATIE NICOLE	245.00
11/8/2018	0000003383	HUSEMAN,CHAD D	431.64
11/8/2018	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ.	6,414.00
11/8/2018	0000114784	ISAAC ARCHIE	65.00



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11/8/2018	000003203	IVEY,KEITHA L	121.95
11/8/2018	0000115236	JACK KUNTZ	115.00
11/8/2018	0000103034	JARROD ROBERTSON	240.00
11/8/2018	0000113670	JEFFERY GONZALEZ	85.00
11/8/2018	0000113706	JEFFREY CHARLES BRITTAIN	65.00
11/8/2018	0000115202	JEREMY PEKAR	65.00
11/8/2018	0000104407	JEROME GODFREY	275.00
11/8/2018	0000104427	JERRY HATLEY	65.00
11/8/2018	0000014305	JEWELL,HEATHER ANNE	115.10
11/8/2018	0000112277	JOAN RYAN	125.00
11/8/2018	0000110842	JOEL HILL	115.00
11/8/2018	0000114280	JOHN CHAPMAN	120.00
11/8/2018	0000115200	JOHN R ECHOLS III	120.00
11/8/2018	0000114679	JON MOFFETT	65.00
11/8/2018	0000110885	JONATHAN CRUM	75.00
11/8/2018	0000011819	JONES,REBECCA LYNN	86.00
11/8/2018	0000114483	JUSTIN T YOUNG	280.00
11/8/2018	0000013794	KARRH,KIM E	132.00
11/8/2018	0000106262	KELLY JONES	115.00
11/8/2018	0000000202	KENNEDY,CAROLYN J	68.80
11/8/2018	0000006434	KENNEDY,SHAWN T	104.00
11/8/2018	0000003720	KEPLINGER,KEITHA L	114.40
11/8/2018	0000000753	KERLEY,DELANA F	113.60
11/8/2018	0000111014	KERRY HANEY	180.00
11/8/2018	0000004567	KIRCHGESSNER,BRIAN S	170.10
11/8/2018	0000000339	KITCHEN,GERALDINE C	96.00
11/8/2018	0000108474	KYLE GLASSCOCK	225.00
11/8/2018	0000007195	LANGFORD,ANNA CHANTEL	14.77
11/8/2018	0000001410	LARKIN,TERESA L	6.00
11/8/2018	0000115182	LAYTON LAMBERSON	65.00
11/8/2018	0000006849	LEE II,RONALD	230.50
11/8/2018	0000019584	LEMING,APRIL ANN	122.95
11/8/2018	0000013662	LEWIS,GINA R	246.30
11/8/2018	0000011726	LEWIS,VICKY DANETTE	26.71
11/8/2018	0000001767	LOGAN,CRAIG D	69.72
11/8/2018	0000002009	MALLECK,JENNIFER K	72.80
11/8/2018	0000000518	MANCHEE,DAVID B	255.55
11/8/2018	0000004096	MANCHEE,HEATHER M	350.50
11/8/2018	0000109886	MARCUS THORNTON	180.00
11/8/2018	0000007510	MARIA,ROBERTA A	68.00
11/8/2018	0000108932	MARK BRESSLER	115.00
11/8/2018	0000011262	MARTINDALE,KATHLEEN	212.00
11/8/2018	0000018102	MARTINEZ,BERNICE ARENAS	62.69
11/8/2018	0000114447	MARY CARMELA SMITH	140.00
11/8/2018	0000014036	MATHERS,NATALIE CLARA	28.34
11/8/2018	0000110766	MATT JOHNSON	240.00
11/8/2018	0000114398	MATTHEW WADE ADAMS	92.00
11/8/2018	0000104568	MAX SEYMOUR	65.00
11/8/2018	0000016614	MCKEE,AMANDA GAIL	1,552.11
11/8/2018	0000000154	MEHRINGER,MARGARET L	254.40
11/8/2018	0000109088	MICHAEL R. BRESSLER	180.00
11/8/2018	0000101403	MICHELE SAAVEDRA	65.00
11/8/2018	0000101285	MIKE MARTINEZ	240.00
11/8/2018	0000006960	MILTON,MARY J	162.64
11/8/2018	0000002989	MINCHEW,DANA E	66.45
11/8/2018	0000009308	MITCHELL,MEREDITH H	122.88
11/8/2018	0000001939	MONTANO,MINDY D	80.80



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11/8/2018	0000014436	MORALES,CLAUDIA M	51.98
11/8/2018	0000017118	MORGAN,JAMIE R	313.18
11/8/2018	0000000858	MORGAN,MINDY K	203.52
11/8/2018	0000003358	NASH,TAMMY D	176.58
11/8/2018	0000115180	NATAZIAH GIPSON	120.00
11/8/2018	0000001893	OHAIR,PAMELA K	112.87
11/8/2018	0000002667	OLIVAREZ,MIKIE D	72.00
11/8/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	1,184.40
11/8/2018	0000100283	PANHANDLE CHAPTER, TSCPA	400.00
11/8/2018	0000104418	PAUL DAVID HAGLER	137.50
11/8/2018	0000101613	PAUL G ORTEGA	120.00
11/8/2018	0000016713	PAYNE,BRITANI DASIA	124.64
11/8/2018	0000011184	PHILLIPS,MARGIE	78.00
11/8/2018	0000002419	PIERCE,KARYN DENISE	197.60
11/8/2018	0000011599	PINALES JR,ARMANDO	40.00
11/8/2018	0000002431	POLSTER,SUSAN JEAN	126.48
11/8/2018	0000014808	PRICE,ZULIA J	169.60
11/8/2018	0000011185	PRITCHARD,MARIANNE	113.70
11/8/2018	0000002106	QUARLES,BILLY W	277.13
11/8/2018	0000000979	RAMIREZ,EVA J	44.10
11/8/2018	0000004723	RAMIREZ,ISABEL	50.09
11/8/2018	0000102171	RANDY CARPENTER	115.00
11/8/2018	0000006887	RAY,BRANDI KELLY	253.00
11/8/2018	0000000996	REIMER,ANNA LEE	119.20
11/8/2018	0000101087	RICHARD SIMMONS	65.00
11/8/2018	0000105365	RICK CHAVEZ	195.00
11/8/2018	0000000922	RISLEY,JUDGE R	416.02
11/8/2018	0000114586	ROBERT BACKUS	65.00
11/8/2018	0000115231	ROBERT MARKS	230.00
11/8/2018	0000100062	ROBERT WEST	240.00
11/8/2018	0000113056	ROBERTO CARLOS CISNEROS	120.00
11/8/2018	0000007548	ROBLEDO,SHARLOTTE RAE	67.03
11/8/2018	0000008794	ROCHA,GABRIELA	637.38
11/8/2018	0000104995	ROYCE SPIES	395.00
11/8/2018	0000016091	RUSSELL, TIFFANY CATHERINE	380.00
11/8/2018	0000000529	SCARBROUGH II,HAROLD D	15.00
11/8/2018	0000004352	SCHNEIDER,KAREN L	201.50
11/8/2018	0000107678	SCHOOLWIDE INC.	423,196.56
11/8/2018	0000113040	SCOTT E. HENDERSON	65.00
11/8/2018	0000006491	SEPULVEDA,SARA I	149.23
11/8/2018	0000003308	SHINALL,LAUREN E	25.00
11/8/2018	0000001919	SHOFNER,CATHY A	788.70
11/8/2018	0000113704	SIDNEY THERIOT JR	65.00
11/8/2018	0000001633	SIMPSON,KELLY D	281.86
11/8/2018	0000003812	SMITH,JOHN R	359.47
11/8/2018	0000001318	SMITH,MARIE D	74.40
11/8/2018	0000001691	SMITH,VIRGINIA G	183.00
11/8/2018	0000000393	STICH,DEBORAH J	96.40
11/8/2018	0000011996	STOCKTON, TIFFANY D	229.59
11/8/2018	0000019662	STODDARD,HALEY ELIZABETH	31.01
11/8/2018	0000000384	SYRIBOUTH,PHOUVANH	151.20
11/8/2018	0000002064	TERRELL,CAROLYN E	800.00
11/8/2018	0000115219	TERRY BAUCOM	65.00
11/8/2018	0000008101	THIESSEN,BRADLEY K	84.99
11/8/2018	0000001927	THURMAN,CHERYL L	113.60
11/8/2018	0000101150	TODD MASON	65.00
11/8/2018	0000018823	TORRES,PAULENE RITA	65.60



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Date	Vendor Number	Vendor Name	Amount
11/8/2018	0000114911	TRAVIS MOORE	120.00
11/8/2018	0000114853	TREY LIVINGSTON	65.00
11/8/2018	0000013387	TURRUBIATES,ALYSON MCKENNA	221.00
11/8/2018	0000115178	TYLER SKLENAR	115.00
11/8/2018	0000002415	VINCENT,DAVID R	472.16
11/8/2018	0000011286	WAGNER,LORRAINE	236.80
11/8/2018	0000000617	WARD,BILLY F	112.00
11/8/2018	0000002240	WATSON,DERHONDA GAIL	110.00
11/8/2018	0000010326	WHEELER,CHRISTI SRADER	137.89
11/8/2018	0000008369	WHITE,JARED C	86.00
11/8/2018	0000004095	WHITE,LISA A	157.40
11/8/2018	0000001864	WIECK,DENISE D	98.40
11/8/2018	0000014326	WILKERSON,JENNIFER DIANE	547.31
11/8/2018	0000106256	WILLIAM BAILEY	65.00
11/8/2018	0000104544	WILLIAM CLARK PYLANT	110.00
11/8/2018	0000113727	WILLIAM STEVEN ROPER	92.00
11/8/2018	0000007222	WILLIAMS,DAVID A	233.00
11/8/2018	0000002797	WILLIAMS,TREVOR D	37.25
11/8/2018	0000000417	WOMACK,BRADFORD L	538.58
11/8/2018	0000017986	WORMSBAKER,TYSON WAYNE	98.40
11/8/2018	0000001813	YARBROUGH,CONNIE L	60.00
11/8/2018	0000115198	ZACHARY SIMMONS	130.00
11/8/2018	0000001100	ZEARLEY,BEVERLY J	194.31
11/9/2018	0000113507	ACCELERATE LEARNING INC.	2,436.00
11/9/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,166.64
11/9/2018	0000114899	ADVANCED CONNECTIONS, INC	669.60
11/9/2018	0000105354	AFFINITI	1,327.91
11/9/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	5,339.10
11/9/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,997.96
11/9/2018	0000103254	AMARILLO BOLT	252.90
11/9/2018	0000114122	AMERICAN ELEVATOR CO., INC.	5,266.02
11/9/2018	0000106443	AMERIPRIDE SERVICES, INC.	331.05
11/9/2018	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
11/9/2018	0000104637	ATHLETIC SUPPLY, INC.	12,530.00
11/9/2018	0000100191	BARNES & NOBLE BOOKSELLERS	1,352.88
11/9/2018	0000103556	BEN E KEITH CO	498.26
11/9/2018	0000111408	BENJAMIN BROOKS	2,500.00
11/9/2018	0000102056	BLACKBOARD INC	51,629.13
11/9/2018	0000104662	BOOKBINDING AND LAMINATING	1,011.11
11/9/2018	0000102232	BRAINPOP STORE	6,240.00
11/9/2018	0000115186	BRODY APEL	428.00
11/9/2018	0000104272	BSN SPORTS INC.	2,277.70
11/9/2018	0000110145	CANATXX WATER TECHNOLOGY	102.00
11/9/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	539.87
11/9/2018	0000113398	CARPET TECH	200.00
11/9/2018	0000101005	CDW GOVERNMENT, INC.	3,490.30
11/9/2018	0000103496	CENGAGE LEARNING	5,713.97
11/9/2018	0000104143	CENVEO	198.77
11/9/2018	0000101282	CEV MULTIMEDIA	760.00
11/9/2018	0000113751	CHRISTOPHER M HONEA	600.00
11/9/2018	0000103132	CITY OF AMARILLO	14,720.00
11/9/2018	0000113747	CITY OF AMARILLO	78.00
11/9/2018	0000107971	COAST TO COAST COMPUTER PRODUCTS	1,120.00
11/9/2018	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	403.20
11/9/2018	0000111536	COMMTECH, LLC	480.00
11/9/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	181.15
11/9/2018	0000106973	CROWN TROPHY	417.56



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11/9/2018	0000100891	CULLIGAN OF AMARILLO	142.80
11/9/2018	0000113618	CXTEC	3,420.00
11/9/2018	0000108690	CYBERSOFT TECHNOLOGIES, INC.	3,640.00
11/9/2018	0000113118	DANCE EQUIPMENT INTERNATIONAL	1,271.66
11/9/2018	0000103218	DATA FLOW	345.86
11/9/2018	0000115187	DAVE BURRIS	535.00
11/9/2018	0000102813	DAVID MCENTYRE	801.40
11/9/2018	0000115214	DAVID W BARBER	107.00
11/9/2018	0000103220	DAVIDSON OIL	18,615.94
11/9/2018	0000103120	DEALERS ELECTRICAL SUPPLY	5,684.08
11/9/2018	0000100828	DELL MARKETING, L P	12,286.16
11/9/2018	0000100843	DIAMOND BUSINESS SERVICES INC	75.00
11/9/2018	0000102586	DOCUMENT SHREDDING & STORAGE	493.00
11/9/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	15,998.56
11/9/2018	0000103260	DYESS PETERSON TESTING	2,694.75
11/9/2018	0000115227	EDCLUB, INC	418.75
11/9/2018	0000115197	EDUARDO MADRID	535.00
11/9/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	351.98
11/9/2018	0000103310	ENTERPRISE RENT-A-CAR	3,556.15
11/9/2018	0000106352	EXAMGEN INC.	1,500.00
11/9/2018	0000114073	EXPRESS PRESS	544.58
11/9/2018	0000103326	FEDERAL EXPRESS	29.08
11/9/2018	0000102903	FISH PROS	282.32
11/9/2018	0000103344	FLINN SCIENTIFIC INC	4,324.81
11/9/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,998.42
11/9/2018	0000103758	FUN EXPRESS	122.94
11/9/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.74
11/9/2018	0000112260	GANDY INK SCREEN PRINTING & EMBROIDER	1,058.60
11/9/2018	0000111182	GARY HOGG	700.00
11/9/2018	0000105793	GEORGE ROBINSON VIOLIN, INC.	906.82
11/9/2018	0000105944	H & H PRINTWEAR	175.00
11/9/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	92,223.75
11/9/2018	0000103455	HERFF JONES INC	19.22
11/9/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	38,909.71
11/9/2018	0000111414	HUDL	400.00
11/9/2018	0000110572	IMAGINE LEARNING	26,495.00
11/9/2018	0000115218	INTERACTIVE APPLICATIONS, INC.	375.00
11/9/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TI	3,500.00
11/9/2018	0000112846	ISTATION	6,600.00
11/9/2018	0000110239	IXL LEARNING, INC.	1,600.00
11/9/2018	0000101125	J & E WHOLESALE FLORAL CO INC	245.46
11/9/2018	0000103798	J W PEPPER AND SON INC	2,896.62
11/9/2018	0000115211	JAMES KIRBY	428.00
11/9/2018	0000101509	JAMES PEOPLES	480.00
11/9/2018	0000103157	JEFFERY D STOCKER DBA	1,169.00
11/9/2018	0000115189	JEFFREY GUNN	428.00
11/9/2018	0000114846	JEFFREY T KING	1,109.40
11/9/2018	0000114797	JESSIE WILLIAMS	600.00
11/9/2018	0000109593	JIMS MUFFLER AND RADIATOR	35.00
11/9/2018	0000100636	JUNIOR LIBRARY GUILD	3,410.60
11/9/2018	0000102068	KAGAN PUBLISHING	780.00
11/9/2018	0000115185	KEVIN FLOYD	428.00
11/9/2018	0000109532	KINCAID COACH LINES INC.	4,200.00
11/9/2018	0000103579	L & J LAUNDRY	17,506.58
11/9/2018	0000110287	LD PRODUCTS	5,782.68
11/9/2018	0000101756	LEARNING A-Z	109.95
11/9/2018	0000103600	LENNOX INDUSTRIES, INC.	106.00



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11/9/2018	0000112349	LET'S GO LEARN	600.00
11/9/2018	0000100880	LEXIA LEARNING SYSTEMS, INC.	1,000.00
11/9/2018	0000102015	LEXISNEXIS MATTHEW BENDER	232.00
11/9/2018	0000112105	LOCAL LEGEND OUTFITTERS	2,438.68
11/9/2018	0000100495	LONE STAR LEARNING	859.88
11/9/2018	0000102689	LOWES	4,671.25
11/9/2018	0000108335	M & A TECHNOLOGY	3,348.60
11/9/2018	0000111177	MAINTENANCE CONNECTION	6,175.09
11/9/2018	0000115209	MARK MONTEMAYOR	535.00
11/9/2018	0000103641	MARSH ELECTRIC	661.13
11/9/2018	0000111607	MAXWELL'S PUMPKIN FARM, LLC	465.00
11/9/2018	0000115229	MEXICAN AMERICAN SCHOOL BOARD ASSOC	300.00
11/9/2018	0000114537	MI TECHNOLOGIES INC	270.00
11/9/2018	0000103677	MILLER PAPER & PACKAGING CO.	24,730.11
11/9/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	17,244.17
11/9/2018	0000114079	MOLLIE GREGORY TOWER, LLC	2,999.99
11/9/2018	0000108844	MONTY DOWNS	175.00
11/9/2018	0000114515	MSB CONSULTING GROUP, LLC	18,333.84
11/9/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,485.76
11/9/2018	0000109599	NAPA AUTO PARTS	819.55
11/9/2018	0000103701	NASCO	38.40
11/9/2018	0000115183	NATIONAL INSTITUTE FOR AUTOMOTIVE	765.00
11/9/2018	0000105755	NATIONWIDE GENERAL RENTAL CENTER	2,030.93
11/9/2018	0000113986	NAVAJO OFFICE PRODUCTS	6,622.04
11/9/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	73,636.21
11/9/2018	0000110905	PALO DURO FOOTBALL BOOSTER CLUB	250.00
11/9/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,282.02
11/9/2018	0000104885	PARKHILL, SMITH & COOPER, INC.	33,979.25
11/9/2018	0000115184	PAUL R SALAZAR	321.00
11/9/2018	0000109273	PITNEY BOWES INC.	104.97
11/9/2018	0000103808	PITSCO, INC.	588.00
11/9/2018	0000115158	PLUMBERS AND PIPEFITTERS	14,367.04
11/9/2018	0000103828	POSITIVE PROMOTIONS INC.	235.50
11/9/2018	0000103838	PRIDE HOME CENTER	319.99
11/9/2018	0000114219	PRIME SYSTEM	3,425.00
11/9/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	16,322.50
11/9/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,571.35
11/9/2018	0000103855	PUBLIC STEEL INC	2,310.95
11/9/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
11/9/2018	0000114593	REAL TIME TRANSLATION, INC	12,000.00
11/9/2018	0000103337	REALLY GOOD STUFF INC	16.99
11/9/2018	0000114647	REALLY GREAT READING COMPANY LLC	3,621.50
11/9/2018	0000100731	REGION 10	900.00
11/9/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	4,470.00
11/9/2018	0000100558	REGION 4 ESC	637.50
11/9/2018	0000104848	REPUBLIC SERVICES	148.94
11/9/2018	0000108894	RGH LANDSCAPE INC	8,913.00
11/9/2018	0000115195	ROBERT MELTON	428.00
11/9/2018	0000115194	ROBERT THOMAS DRUYER	428.00
11/9/2018	0000100138	ROGER EDWARDS	500.00
11/9/2018	0000113228	ROSEN PUBLISHING	1,362.20
11/9/2018	0000115210	ROWDY BUCK	535.00
11/9/2018	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	962.34
11/9/2018	0000114930	SAMANTHA SPIELER	400.00
11/9/2018	0000103939	SCHOLASTIC INC	12,646.21
11/9/2018	0000100266	SCHOLASTIC MAGAZINES	5,977.54
11/9/2018	0000100362	SCHOOL HEALTH CORPORATION	2,943.27



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Date	Vendor Number	Vendor Name	Amount
11/9/2018	0000100831	SCHOOL NURSE SUPPLY INC	564.29
11/9/2018	0000109159	SCHOOL OUTFITTERS	95.80
11/9/2018	0000103945	SCHOOL SPECIALTY INC.	11,828.98
11/9/2018	0000106853	SIRCHIE ACQUISITION CO. LLC	350.74
11/9/2018	0000114910	SITEIMPROVE INC.	7,045.45
11/9/2018	0000101330	SITEONE LANDSCAPE SUPPLY	6,528.26
11/9/2018	0000103841	SKTR INC.	3,566.64
11/9/2018	0000100480	SNAP ON TOOLS	874.99
11/9/2018	0000103985	SOCIAL STUDIES SCHOOL SERVICE	201.54
11/9/2018	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	1,621.14
11/9/2018	0000113569	SOUTHERN TIRE MART	152.00
11/9/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	1,242,185.00
11/9/2018	0000104000	SOUTHWEST SALES PROMOTION	152.36
11/9/2018	0000112770	SP CONTROLS, INC.	550.00
11/9/2018	0000110478	SPIRAL BINDING LLC	73.27
11/9/2018	0000111135	STARFALL EDUCATION	540.00
11/9/2018	0000100733	STEPS TO LITERACY	1,313.02
11/9/2018	0000104224	SUMMIT TRUCK GROUP	1,020.14
11/9/2018	0000104033	SUNDANCE/NEWBRIDGE	1,320.00
11/9/2018	0000104035	SUPER DUPER PUBLICATIONS	909.20
11/9/2018	0000104136	TARPLEY MUSIC COMPANY	75.03
11/9/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
11/9/2018	0000104052	TASCOSA OFFICE MACHINES	26,119.37
11/9/2018	0000114468	TASCOSA REBEL TRACK BOOSTER CLUB	250.00
11/9/2018	0000104059	TEACHER CREATED MATERIALS	25,000.00
11/9/2018	0000112679	TEACHER SYNERGY LLC	56.31
11/9/2018	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,649.00
11/9/2018	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIO	75.00
11/9/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	303.00
11/9/2018	0000104094	TEXAS EDUCATION NEWS	215.00
11/9/2018	0000104124	TEXAS TECH UNIVERSITY	150.00
11/9/2018	0000115228	TEXTESOL V	948.00
11/9/2018	0000100535	THE FLIPPEN GROUP LLC	17,050.00
11/9/2018	0000115169	THE TEST CHAMPIONS, INC.	2,636.70
11/9/2018	0000113148	THE VIRTUAL MEET EXPERIENCE, LLC	300.00
11/9/2018	0000113589	TIM COCHRAN TENNIS	5,627.33
11/9/2018	0000115188	TIMOTHY DILLON	428.00
11/9/2018	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	7,625.00
11/9/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	26,097.00
11/9/2018	0000104163	UNIFIRST	6,349.91
11/9/2018	0000109933	UTILIVISION INC.	3,795.00
11/9/2018	0000101010	VIRCO INC	8,239.02
11/9/2018	0000108553	VISION SERVICE PLAN	165.42
11/9/2018	0000105888	WAGNER SUPPLY COMPANY	909.36
11/9/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	4,247.58
11/9/2018	0000109505	WESCO DISTRIBUTION, INC.	5,252.41
11/9/2018	0000104218	WEST MUSIC	438.31
11/9/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	606.83
11/9/2018	0000103461	WILEY HICKS JR INC	198,246.00
11/9/2018	0000115190	WILLIAM HOGGARD	535.00
11/9/2018	0000103631	WILLIAM V MACGILL AND CO	1,775.10
11/9/2018	0000110787	WINDOW ON A WIDER WORLD	22.00
11/9/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	4,488.73
11/9/2018	0000103505	WINSUPPLY OF AMARILLO	376.70
11/9/2018	0000101225	WORTHINGTON DIRECT, INC.	439.26
11/9/2018	0000104204	WT SERVICES, INC.	1,579.41
11/9/2018	0000104267	ZIP PRINT	3,223.25



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Date	Vendor Number	Vendor Name	Amount
11/15/2018	0000114098	ADAM GUTIERREZ	85.00
11/15/2018	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	60.55
11/15/2018	0000017113	ALBRECHT,THERESA ANN	6.50
11/15/2018	0000001142	ALEXANDER,KATRINA D	81.60
11/15/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	200.55
11/15/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	4,210.00
11/15/2018	0000001254	ANDERSON,STACEY T	167.96
11/15/2018	0000000880	ARELLANO,MARY ANN	72.49
11/15/2018	0000104435	ASA HOWARD	115.00
11/15/2018	0000103306	ATMOS ENERGY	44,665.83
11/15/2018	0000018780	BALES,AMANDA RENAE	109.00
11/15/2018	0000010027	BARNES,AARON NATHANIEL	174.78
11/15/2018	0000006115	BARNES,SANDRA K	20.17
11/15/2018	0000009635	BARRIENTES,APRIL NICOLE	66.00
11/15/2018	0000002656	BASKETT,KATHLEEN	121.90
11/15/2018	0000000284	BEILUE,SANDRA G	249.50
11/15/2018	0000007767	BELL,TAMARA L	11.94
11/15/2018	0000013234	BERGESKI,STEVEN M	52.32
11/15/2018	0000000962	BERNIER,STEPHANIE L	50.00
11/15/2018	0000017055	BERTRAND,SAMANTHA RENEE	24.84
11/15/2018	0000014413	BETTS,SHERRY M	4.00
11/15/2018	0000016703	BEVINGTON,KELSIE R	151.20
11/15/2018	0000003132	BILLINGSLEY,CONNIE J	166.40
11/15/2018	0000003426	BINKLEY,LUCINDA L	109.44
11/15/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	768,761.23
11/15/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	95.10
11/15/2018	0000006789	BOOTH,CRISTAL	181.60
11/15/2018	0000000705	BORGER,CALLIE L	24.17
11/15/2018	0000009345	BOWIE,ALEXIS ALEXANDRA	2,500.00
11/15/2018	0000002090	BOYER,JENNIFER K	231.00
11/15/2018	0000019083	BOYER,TAMMY KIM	135.16
11/15/2018	0000114494	BRANDON JENKINS	65.00
11/15/2018	0000015242	BRANTLEY,KRISSY MANON	179.20
11/15/2018	0000015754	BREWER,MARY C	52.00
11/15/2018	0000015251	BROWN,BRENDA B	909.96
11/15/2018	0000012538	BROWN,JASON J	170.98
11/15/2018	0000002743	BROWN,LISA K	246.00
11/15/2018	0000102771	BRYAN HERBER	105.00
11/15/2018	0000000944	BUCHANAN,JANA B	619.09
11/15/2018	0000001203	BUCHENAU,PATRICIA RILEY	989.55
11/15/2018	0000001763	BURGESS,CLOIS N	211.39
11/15/2018	0000008381	BURGIN,SUSAN C	202.00
11/15/2018	0000000735	BURTON,DEBRA D	202.00
11/15/2018	0000009015	BUTTERFIELD,ROHN E	130.80
11/15/2018	0000113857	CALEB SANDERSON	357.00
11/15/2018	0000005206	CAMARGO,RAQUEL	124.97
11/15/2018	0000013575	CAMP,WILLSON CHASE	714.50
11/15/2018	0000114464	CANDY THORNTON	65.00
11/15/2018	0000001412	CAPETILLO,YOLANDA D	136.80
11/15/2018	0000003376	CARGILL,DAVID A	45.00
11/15/2018	0000017112	CARNERO,MELISSA	87.47
11/15/2018	0000011595	CASTLEMAN,LYDIA LYNN	126.33
11/15/2018	0000001003	CHAMBERS,GARY R	45.00
11/15/2018	0000008289	CHAPMAN,WHITNEY B	28.84
11/15/2018	0000001183	CIELENCKI,CAYLA C	47.00
11/15/2018	0000103133	CITY OF AMARILLO	241,367.31
11/15/2018	0000008812	CLAYTON,KARI G	567.12



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Date	Vendor Number	Vendor Name	Amount
11/15/2018	000009147	CLEMENTS,AMANDA LEE	214.00
11/15/2018	0000014439	CLEMENTS,KORI MARIE	1,122.68
11/15/2018	0000016290	COLLINS,BECKY LYN	172.16
11/15/2018	0000019580	CONNER,RANDI LEIGH	321.60
11/15/2018	0000017117	CRUMP IV,RODNEY BARTON	35.99
11/15/2018	0000018441	CRUZ,LACY LYNN	284.50
11/15/2018	0000009361	CULWELL,MEMRE BROOKE	103.11
11/15/2018	0000017801	CURLEY,ANGELA PAYNE	182.13
11/15/2018	0000016259	DACHILLE,CAROLYN ANN	122.08
11/15/2018	0000114859	DANIEL F PEDRAZA	120.00
11/15/2018	0000108417	DANIEL SMITH	85.00
11/15/2018	0000018348	DAY,TRISTYN SCOTT JULIAN	39.59
11/15/2018	0000001876	DELGADO,KELLY S	4.39
11/15/2018	0000014094	DEMPSEY,JESSICA BREANNE	108.00
11/15/2018	0000004619	DUNCAN,KATHERYN B	794.71
11/15/2018	0000001022	EBENKAMP,LINDA LOUISE	210.50
11/15/2018	0000101465	EDWARD CARROLL	85.00
11/15/2018	0000004026	EGGLESTON,JANET L	123.20
11/15/2018	0000000340	ELLIS,DAVID M	980.00
11/15/2018	0000111466	EMILIANO ALVARADO	65.00
11/15/2018	0000002143	ESPARZA,ANA B	45.00
11/15/2018	0000001077	FARREN,VICKIE P	64.00
11/15/2018	0000016971	FLORES,ERICA	2,500.00
11/15/2018	0000000627	FLUHMAN,ANDREA P	591.67
11/15/2018	0000014446	FOSTER,JENNIFER DAWN	156.00
11/15/2018	0000016324	FRY,SUZANN MARIE	631.46
11/15/2018	0000015318	GAMBOA ZUBIA,LUCY H	126.00
11/15/2018	0000009651	GARCIA,KRISTINE ELAINE	107.00
11/15/2018	0000017272	GARCIA,MELISSA A	11.99
11/15/2018	0000015640	GARCIA,NANCY GUTIERREZ	2,500.00
11/15/2018	0000003008	GENAW,JENNIFER A	132.00
11/15/2018	0000114871	GEOFFREY NAUERT	65.00
11/15/2018	0000104331	GERARDO BRIBIESCA	120.00
11/15/2018	0000019296	GOEHRING,RACHEL NICOLE	35.98
11/15/2018	0000017083	GORRIE,DIANNE LOEHR	50.83
11/15/2018	0000005319	GREER,COURTNEY LEA	157.12
11/15/2018	0000109973	GREGORY L. SEAY	65.00
11/15/2018	0000016617	GRIMES,LORI JANE	1,000.00
11/15/2018	0000016805	GROMEK,RYAN SCOTT	44.98
11/15/2018	0000004164	HALE,TONYA A	42.00
11/15/2018	0000015809	HAMILTON,DOMINIQUE JAMAL	2,500.00
11/15/2018	0000004104	HAROLD,MARK P	60.14
11/15/2018	0000001456	HARRIS,STACEY L	18.12
11/15/2018	0000001478	HAZELWOOD,MARY S	91.20
11/15/2018	0000017041	HENDERSON,STEFFANIE ANN	46.65
11/15/2018	0000001418	HERBERT,DEBRA J	142.63
11/15/2018	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	194.68
11/15/2018	0000013940	HERNANDEZ,MARIO MATTHEW	637.50
11/15/2018	0000003594	HEYMER,AMY R	353.90
11/15/2018	0000007583	HEZEKIAH,DEBRA J	397.50
11/15/2018	0000000242	HICKS,WILLIAM D	832.80
11/15/2018	0000000868	HILL,DARIA A	95.40
11/15/2018	0000010449	HILL,JENNIFER N	129.71
11/15/2018	0000001484	HILL,JULIE BETH	221.60
11/15/2018	0000017939	HILL,MEAGAN ELIZABETH	10.99
11/15/2018	0000008082	HILLEARY,TAYLOR M	100.00
11/15/2018	0000002623	HOLLAND,LISA CAROL	96.47



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11/15/2018	000001993	HOLLOWAY,DEBBIE S	103.01
11/15/2018	0000013373	HUGHES,MOLLY E	1,081.60
11/15/2018	0000001818	HUYCK,RANDALYN R	184.00
11/15/2018	0000019157	IVY,KAREN MARIE	274.00
11/15/2018	0000010328	JACKSON,STEVEN W	508.70
11/15/2018	0000109952	JACKYE BARBER	314.02
11/15/2018	0000103034	JARROD ROBERTSON	205.00
11/15/2018	SINGLE	JAY SAWYER	80.00
11/15/2018	0000015237	JEFFERIES,ANSLEE TEAL	1,056.99
11/15/2018	0000113670	JEFFERY GONZALEZ	105.00
11/15/2018	0000110885	JONATHAN CRUM	170.00
11/15/2018	0000114826	JOSE RIVAS	360.00
11/15/2018	0000113475	JOSEPH A LOPEZ	205.00
11/15/2018	0000114483	JUSTIN T YOUNG	140.00
11/15/2018	0000106262	KELLY JONES	115.00
11/15/2018	0000113741	KERRY H JONES	65.00
11/15/2018	0000001109	KING,TERRY L	210.50
11/15/2018	0000004567	KIRCHGESSNER,BRIAN S	80.00
11/15/2018	0000004413	KNEPP,SANDRA RACHELLE	99.00
11/15/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	155.92
11/15/2018	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	2,500.00
11/15/2018	0000007195	LANGFORD,ANNA CHANTEL	167.64
11/15/2018	0000007850	LEHRMANN,JEFFREY B	311.89
11/15/2018	0000011160	LEWIS,DONA	224.00
11/15/2018	0000013662	LEWIS,GINA R	216.00
11/15/2018	0000011161	LEWIS,JACK	224.00
11/15/2018	0000018889	LEWIS,WILLIAM A	27.36
11/15/2018	0000001853	LOOMIS,DOUGLAS D	2,288.56
11/15/2018	0000019294	LOPEZ,EVELYN	2,500.00
11/15/2018	0000014983	LOVELL,RYAN D	72.00
11/15/2018	SINGLE	MALLORIE GREEN	18.00
11/15/2018	0000109886	MARCUS THORNTON	65.00
11/15/2018	0000003612	MARKS,TERESA L	140.00
11/15/2018	0000001595	MARTIN,SELMA K	214.00
11/15/2018	0000011708	MARTINEZ,DAVID	44.78
11/15/2018	0000007463	MARTINEZ,PATRICIA	61.60
11/15/2018	0000114447	MARY CARMELA SMITH	120.00
11/15/2018	0000003755	MASHBURN,SHANNON J	113.20
11/15/2018	0000110766	MATT JOHNSON	120.00
11/15/2018	0000114398	MATTHEW WADE ADAMS	92.00
11/15/2018	0000012589	MCCORD,JONATHAN	195.66
11/15/2018	0000004252	MCLAUGHLIN,JANICE L	138.54
11/15/2018	0000004398	MCLAUGHLIN,RITA L	58.00
11/15/2018	0000004516	MCWILLIAMS,AAREN M	347.00
11/15/2018	0000011617	MEDINA,CINDY G	75.44
11/15/2018	0000014231	MENDEZ,FELICIA KRISTINE	2,500.00
11/15/2018	0000016190	MEYER,JANA MARIE	259.41
11/15/2018	0000107266	MICHAEL CHARLES FOWLER	115.00
11/15/2018	SINGLE	MICHAEL HART	93.77
11/15/2018	0000104601	MICHAEL WAYNE VANCE	115.00
11/15/2018	0000101285	MIKE MARTINEZ	120.00
11/15/2018	0000003161	MILLER,PHILLIP R	1,170.50
11/15/2018	0000018094	MIRANDA,PATRICIA	831.30
11/15/2018	0000018258	MOELLER,ELIZABETH HOSTETTER	22.58
11/15/2018	0000003122	NEWTON,CAROLYN M	195.84
11/15/2018	SINGLE	NIKKI KIDD	20.20
11/15/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	148.79



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11/15/2018	0000103744	NORTH HEIGHTS CENTER	85.00
11/15/2018	0000008478	NUCKOLS,JUSTIN R	284.66
11/15/2018	0000019059	ODEGAARD,BROOKE CHEREE	32.92
11/15/2018	0000003933	OLSON,DENISE R	907.32
11/15/2018	0000009736	OLSON,VALARIE GAIL	127.53
11/15/2018	0000101263	OTTIS LEACH	65.00
11/15/2018	0000008558	OWEN,GLORIETTA M	30.74
11/15/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	637.00
11/15/2018	0000001218	PARSELLS,JANA K	638.70
11/15/2018	0000114785	PATRICK N MCBROOM	115.00
11/15/2018	0000104418	PAUL DAVID HAGLER	140.00
11/15/2018	0000009211	PAYNE,NANCEY KAY	385.44
11/15/2018	0000002048	PEDIGO,GEORGE V	72.20
11/15/2018	0000017954	PENNEY,LEANNE CHRISTINE	101.81
11/15/2018	0000014798	PENNS,DIRVAUN ANDREW JAMES	2,500.00
11/15/2018	0000015306	PFEIFER,ANDREA DIANE	354.06
11/15/2018	0000003885	PHILLIPS,KEVIN L	241.05
11/15/2018	0000002842	PHILLIPS,REBECCA B	86.50
11/15/2018	0000000623	PILLION,JASON T	327.28
11/15/2018	0000000403	POTTS,LORI DIANE	173.32
11/15/2018	0000001821	RAGON,ELIZABETH	126.99
11/15/2018	0000014762	RAHMANI,ABDUL RAHMAN	49.05
11/15/2018	0000000979	RAMIREZ,EVA J	38.13
11/15/2018	0000019612	RAMIREZ,JILL DENISE	61.64
11/15/2018	0000001249	RAMOS,LAURA A	1,487.06
11/15/2018	SINGLE	RANELL KEETON	7.50
11/15/2018	SINGLE	REBECCA CAMARGO	77.25
11/15/2018	0000001698	REID,PAMELA G	121.60
11/15/2018	0000019291	RENTERIA,STEPHEN ROBERT	2,500.00
11/15/2018	0000114096	RICHARD HAWTHORNE	115.00
11/15/2018	0000115039	RICKY A TAYLOR	180.00
11/15/2018	0000011190	RIDDLESPURGER,MARTHA	50.30
11/15/2018	0000100062	ROBERT WEST	120.00
11/15/2018	0000018212	ROBERTS,EMILY FRANCES	27.49
11/15/2018	0000101368	ROBIN MARTIN	115.00
11/15/2018	0000007548	ROBLEDO,SHARLOTTE RAE	17.96
11/15/2018	0000002560	RODRIGUEZ,NELDA	143.50
11/15/2018	0000001990	ROLLER,CAROL E	68.18
11/15/2018	0000004133	ROMERO,CLARISSA A	281.60
11/15/2018	0000009291	ROUSH,REBECCA MARSUE	134.40
11/15/2018	0000007105	RUBIO,MAGDALENA	233.00
11/15/2018	0000014074	SAID,JAMAL MOHAMED	2,500.00
11/15/2018	0000008112	SALITORE,ASHLEY G	810.51
11/15/2018	0000005327	SALTER,ABBY LEIGH	364.00
11/15/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FI	200.00
11/15/2018	0000003277	SANDERS,DEBRA PAIGE	163.20
11/15/2018	0000004801	SANDLIN,AMANDA R	72.00
11/15/2018	0000010125	SANDOVAL JR,MOISES	6,325.56
11/15/2018	0000012551	SCALES,WILLIAM T	184.66
11/15/2018	0000001423	SCHWEITZER,KATHY F	308.32
11/15/2018	0000012591	SCHWERTNER,SARAH ANN	91.20
11/15/2018	0000007174	SCOTT,GAIL V	579.62
11/15/2018	0000005781	SCOTT-JONES,WHITNEY J	72.00
11/15/2018	0000011277	SHELLBERG,ALICE	270.00
11/15/2018	0000006678	SHORT,DEBRA L	915.48
11/15/2018	0000113704	SIDNEY THERIOT JR	65.00
11/15/2018	0000004165	SIMPSON,BILLIE D	176.00



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Date	Vendor Number	Vendor Name	Amount
11/15/2018	0000003812	SMITH,JOHN R	143.88
11/15/2018	0000009336	STAPLETON,KIMBERLY A	144.00
11/15/2018	0000002999	STERLING,SHIRLEY A	104.00
11/15/2018	0000003814	STORLIE,PAIGE C	45.00
11/15/2018	0000003964	SULLIVAN,DEANNA R	222.20
11/15/2018	0000002885	SWANSON,KIM J	289.50
11/15/2018	0000115199	TAE'LOR HODGE	95.00
11/15/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	500.00
11/15/2018	0000006927	TAYLOR-ALLEN,MAGAN M	81.00
11/15/2018	0000100282	TODD ALVEY	115.00
11/15/2018	0000114459	TRAVIS CHANDLER SHERWOOD	115.00
11/15/2018	0000106752	TRAVIS JESSE GOEN	65.00
11/15/2018	0000114911	TRAVIS MOORE	90.00
11/15/2018	0000009215	UFFORD,KEVIN JOHN	1,644.02
11/15/2018	0000104167	UNITED PARCEL SERVICE	118.40
11/15/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	990.61
11/15/2018	0000014860	VARGAS,NATASHA THERESE	124.50
11/15/2018	SINGLE	VAY ENDER	20.00
11/15/2018	0000003428	VELASQUEZ,DANEEN L	72.00
11/15/2018	0000001651	VELASQUEZ,JOSE L	201.60
11/15/2018	0000106873	VICTOR DEL FIERRO	180.00
11/15/2018	0000003169	VILLALPANDO,FIDEL V	409.40
11/15/2018	0000002415	VINCENT,DAVID R	278.55
11/15/2018	0000002207	WADE,JENNIFER M	119.24
11/15/2018	0000011286	WAGNER,LORRAINE	753.10
11/15/2018	0000010280	WALDEN,SKYLER L	538.01
11/15/2018	0000011288	WALKER,RONALD D	230.50
11/15/2018	0000016076	WARE,AARON DEANNE	949.28
11/15/2018	0000011984	WASHINGTON,PRENTISS JEROME	2,500.00
11/15/2018	0000016306	WEBB,ANDREA NICHOLE	2,500.00
11/15/2018	0000015396	WHITEHEAD,JEAN E	41.74
11/15/2018	0000004870	WHITELEY,GARY D	135.20
11/15/2018	0000002293	WILHELM,SHARON C	390.94
11/15/2018	0000006309	WILLIAMS,JEFFERY T	312.00
11/15/2018	0000002797	WILLIAMS,TREVOR D	45.44
11/15/2018	0000003174	WITT,AARON M	7.50
11/15/2018	0000003928	WITTLAKE,SHARI K	305.19
11/15/2018	0000008121	YOUNG,RONNIE D	156.00
11/15/2018	0000003185	ZAVALA,LAURA D	951.02
11/15/2018	0000003341	ZAVALA,LUIS E	3,848.80
11/23/2018	0000104056	ABLE NET INC	260.00
11/23/2018	0000113507	ACCELERATE LEARNING INC.	1,200.00
11/23/2018	0000109409	ACP DIRECT	1,213.50
11/23/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	692.13
11/23/2018	0000114527	ADVANCED FILTRATION PRODUCTS	29,349.13
11/23/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	142.50
11/23/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,080.00
11/23/2018	0000103254	AMARILLO BOLT	38.85
11/23/2018	0000103279	AMARILLO COLLEGE	59,104.79
11/23/2018	0000101622	AMARILLO INTERPRETER SERVICE	1,758.75
11/23/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	1,051.38
11/23/2018	0000103483	AMARILLO SYMPHONY INC	5,400.00
11/23/2018	0000105142	AMERICAN EQUIPMENT TRAILER, INC.	444.67
11/23/2018	0000106443	AMERIPRIDE SERVICES, INC.	498.15
11/23/2018	0000103947	ANIXTER BROS INC	2,935.92
11/23/2018	0000114343	APPLE BUS COMPANY	211,245.92
11/23/2018	0000103966	APPLE INC	12,857.20



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Date	Vendor Number	Vendor Name	Amount
11/23/2018	0000108528	AQUAONE	55.41
11/23/2018	0000114262	ARAMARK	993.60
11/23/2018	0000114632	ARROWHEAD SCIENTIFIC, INC	882.69
11/23/2018	0000102728	ASSOCIATION OF FUNDRAISING	375.00
11/23/2018	0000104637	ATHLETIC SUPPLY, INC.	29,725.00
11/23/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,692.44
11/23/2018	0000112987	B&J WELDING SUPPLY LTD	1,882.75
11/23/2018	0000100191	BARNES & NOBLE BOOKSELLERS	194.60
11/23/2018	0000114875	BARRETT'S AUTOMOTIVE	179.65
11/23/2018	0000105448	BIGGER FASTER STRONGER, INC	2,239.35
11/23/2018	0000104408	BLICK ART MATERIALS	29.90
11/23/2018	0000113365	BLUE RIBBON STYLES	6,312.13
11/23/2018	0000104662	BOOKBINDING AND LAMINATING	146.21
11/23/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	6,139.53
11/23/2018	0000109605	BRACKETT & ELLIS	206.25
11/23/2018	0000114100	BROOME PROFESSIONALS PA	84.00
11/23/2018	0000100313	BRUCKNERS TRUCK SALES INC	2,545.33
11/23/2018	0000104272	BSN SPORTS INC.	8,143.01
11/23/2018	0000112026	BUSINESS MUSIC, INC.	448.00
11/23/2018	0000110608	BWI-DALLAS/FT. WORTH	770.52
11/23/2018	0000100172	C C EDUCATIONAL MATERIALS, LLC	257.40
11/23/2018	0000115179	CAPROCK BASEBALL BOOSTER CLUB	250.00
11/23/2018	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
11/23/2018	0000113926	CARASOFT TECHNOLOGY CORPORATION	5,500.00
11/23/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	998.86
11/23/2018	0000103109	CASTERS OF AMARILLO INC	673.15
11/23/2018	0000101005	CDW GOVERNMENT, INC.	17,900.75
11/23/2018	0000103132	CITY OF AMARILLO	33,000.00
11/23/2018	0000113747	CITY OF AMARILLO	8.70
11/23/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,345.00
11/23/2018	0000110544	CLAUDELL WRIGHT	3,687.00
11/23/2018	0000103158	COMMITTEE FOR CHILDREN	5,298.00
11/23/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	44,551.98
11/23/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	47.15
11/23/2018	0000109709	CONTINENTAL FLOORING COMPANY	4,598.55
11/23/2018	0000100737	CONTROL TECHNOLOGIES, INC.	14,002.41
11/23/2018	0000103181	COURTESY SIGNS LLC	181.44
11/23/2018	0000103220	DAVIDSON OIL	35,981.05
11/23/2018	0000103120	DEALERS ELECTRICAL SUPPLY	405.47
11/23/2018	0000105298	DEKKER/PERICH/SABATINI	135,500.00
11/23/2018	0000100828	DELL MARKETING, L P	113,926.80
11/23/2018	0000103227	DEMCO, INC.	2,301.92
11/23/2018	0000103248	DITCH WITCH UNDERCON INC	80.50
11/23/2018	0000102586	DOCUMENT SHREDDING & STORAGE	618.00
11/23/2018	0000113844	DRUMFIT USA CORP.	2,474.97
11/23/2018	0000103260	DYESS PETERSON TESTING	2,687.00
11/23/2018	0000115155	DYNAMIC BASE CONSTRUCTION, LLC	7,500.00
11/23/2018	0000101188	EAI EDUCATION	8,730.48
11/23/2018	0000101489	EASY ENGLISH NEWS	36.00
11/23/2018	0000103270	EBSCO INFORMATION SERVICES	6,688.51
11/23/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	4,842.14
11/23/2018	0000103301	ELLISON EDUCATIONAL EQUIPMENT INC	35.00
11/23/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	532.37
11/23/2018	0000103310	ENTERPRISE RENT-A-CAR	594.00
11/23/2018	0000114664	EPIC HEALTH SERVICES, INC.	15,536.30
11/23/2018	0000100222	EPS/LITERACY & INTERVENTION	973.50
11/23/2018	0000113070	ESPECIAL NEEDS	36.90



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Date	Vendor Number	Vendor Name	Amount
11/23/2018	0000103295	ETA HAND2MIND	2,144.36
11/23/2018	0000114073	EXPRESS PRESS	1,702.15
11/23/2018	0000103326	FEDERAL EXPRESS	73.77
11/23/2018	0000103340	FISHER SCIENTIFIC COMPANY	90.72
11/23/2018	0000103344	FLINN SCIENTIFIC INC	3,232.04
11/23/2018	0000110360	FLOCABULARY	2,000.00
11/23/2018	0000113524	FLUHMAN OUTDOOR MEDIA	140.00
11/23/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	4,990.14
11/23/2018	0000100874	FORDE FERRIER	3,900.00
11/23/2018	0000103356	FREY SCIENTIFIC	73.54
11/23/2018	0000111794	FUN AND FUNCTION	135.59
11/23/2018	0000103758	FUN EXPRESS	1,004.43
11/23/2018	0000104781	GENE MESSER FORD	371.96
11/23/2018	0000100180	GOLDEN SPREAD COUNCIL	4,534.00
11/23/2018	0000101775	GOOD TIME ATTRACTIONS	196.50
11/23/2018	0000103401	GOPHER	1,053.13
11/23/2018	0000103405	GRAINGER	4,760.99
11/23/2018	0000103408	GRAYBAR	879.18
11/23/2018	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	6,508.33
11/23/2018	0000101029	GRIZZLY INDUSTRIAL	63.72
11/23/2018	0000105944	H & H PRINTWEAR	372.00
11/23/2018	0000112340	HAMERAY PUBLISHING GROUP, INC.	3,291.09
11/23/2018	0000100602	HARCOURT OUTLINES INC	214.00
11/23/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	11,037.12
11/23/2018	0000103441	HAWKINS TRAILER	127.22
11/23/2018	0000103452	HEINEMANN	591.80
11/23/2018	0000115074	HURST FARM SUPPLY INC	425.22
11/23/2018	0000115026	INGRAM CONCRETE LLC	169.25
11/23/2018	0000103768	INSURICA INSURANCE MANAGEMNET NETWC	9,100.00
11/23/2018	0000101125	J & E WHOLESALE FLORAL CO INC	924.68
11/23/2018	0000103798	J W PEPPER AND SON INC	782.17
11/23/2018	0000106748	J.L. SMITH & CO.	963.70
11/23/2018	0000103157	JEFFERY D STOCKER DBA	1,080.00
11/23/2018	0000113757	JERIMIAH MONTGOMERY	600.00
11/23/2018	0000102068	KAGAN PUBLISHING	780.00
11/23/2018	0000103552	KAPLAN EARLY LEARNING COMPANY	130.75
11/23/2018	0000110911	KB RECYCLING LLC.	7,455.00
11/23/2018	0000103589	LAKESHORE LEARNING MATERIALS	7,212.20
11/23/2018	0000111502	LANGUAGE LINE SERVICES, INC	453.87
11/23/2018	0000110287	LD PRODUCTS	4,001.73
11/23/2018	0000101083	LEARNING RESOURCES	635.47
11/23/2018	0000105816	LEGO EDUCATION	680.70
11/23/2018	0000103600	LENNOX INDUSTRIES, INC.	479.49
11/23/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	385.00
11/23/2018	0000108335	M & A TECHNOLOGY	2,049.70
11/23/2018	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,920.30
11/23/2018	0000103641	MARSH ELECTRIC	142.95
11/23/2018	0000114537	MI TECHNOLOGIES INC	1,240.00
11/23/2018	0000113761	MICHAEL BUNN	600.00
11/23/2018	0000103684	MODERN SCHOOL SUPPLY	422.44
11/23/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	2,056.22
11/23/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,301.03
11/23/2018	0000103695	MUSIC IN MOTION	99.80
11/23/2018	0000115235	NANCY J MASTERS	325.00
11/23/2018	0000103701	NASCO	1,071.30
11/23/2018	0000105755	NATIONWIDE GENERAL RENTAL CENTER	198.31
11/23/2018	0000113986	NAVAJO OFFICE PRODUCTS	10,128.58



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Date	Vendor Number	Vendor Name	Amount
11/23/2018	0000101454	NCS PEARSON, INC.	1,868.25
11/23/2018	0000106011	NETOP TECH INC.	374.00
11/23/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
11/23/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	270.90
11/23/2018	0000109694	NORTHERN SPEECH SERVICES	104.72
11/23/2018	0000112311	NOVEL ELECTRONIC DESIGNS, INC.	105.00
11/23/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	27,130.33
11/23/2018	0000114863	OKAPI EDUCATIONAL PUBLISHING, INC.	1,458.00
11/23/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,293.20
11/23/2018	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	2,325.00
11/23/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	12,915.20
11/23/2018	0000115138	PATRICK MCCLAIN	462.00
11/23/2018	0000103799	PEOPLE'S EDUCATION INC.	1,950.00
11/23/2018	0000101241	PIONEER VALLEY BOOKS	33.00
11/23/2018	0000115104	PIRAINO CONSULTING, INC.	9,525.44
11/23/2018	0000103808	PITSCO, INC.	539.25
11/23/2018	0000102017	POCKET NURSE, INC.	216.86
11/23/2018	0000103828	POSITIVE PROMOTIONS INC.	320.00
11/23/2018	0000101412	PPG ARCHITECTURAL FINISHES	5,017.35
11/23/2018	0000100341	PRECISION BUSINESS MACHINES INC.	1,476.01
11/23/2018	0000103838	PRIDE HOME CENTER	8,849.75
11/23/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	3,843.38
11/23/2018	0000108549	PROJECT LEAD THE WAY	1,455.00
11/23/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	200.00
11/23/2018	0000103337	REALLY GOOD STUFF INC	184.46
11/23/2018	0000114647	REALLY GREAT READING COMPANY LLC	3,600.00
11/23/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	45,585.32
11/23/2018	0000114431	RELATRIX CORPORATION	52,275.00
11/23/2018	0000106071	RELIASTAR LIFE INSURANCE COMPANY	57,291.47
11/23/2018	0000100257	RESOURCES FOR EDUCATORS	448.00
11/23/2018	0000103895	RESOURCES FOR READING	227.92
11/23/2018	0000103905	ROCHESTER ARMORED CAR CO INC	812.91
11/23/2018	0000103939	SCHOLASTIC INC	10,983.12
11/23/2018	0000100362	SCHOOL HEALTH CORPORATION	2,708.77
11/23/2018	0000100831	SCHOOL NURSE SUPPLY INC	507.90
11/23/2018	0000109159	SCHOOL OUTFITTERS	107.88
11/23/2018	0000103945	SCHOOL SPECIALTY INC.	17,917.92
11/23/2018	0000110594	SHEARER SUPPLY, INC	1,328.00
11/23/2018	0000106853	SIRCHIE ACQUISITION CO. LLC	250.42
11/23/2018	0000103994	SOUTHPAW ENTERPRISES INC	503.88
11/23/2018	0000104000	SOUTHWEST SALES PROMOTION	571.50
11/23/2018	0000101528	SPEEDSKIN	266.09
11/23/2018	0000110478	SPIRAL BINDING LLC	61.90
11/23/2018	0000104021	STENHOUSE PUBLISHERS	250.00
11/23/2018	0000115240	STEPHANIE PHILLIPS	510.00
11/23/2018	0000100733	STEPS TO LITERACY	5,489.32
11/23/2018	0000101560	STUDIES WEEKLY, INC.	382.50
11/23/2018	0000104224	SUMMIT TRUCK GROUP	345.19
11/23/2018	0000104035	SUPER DUPER PUBLICATIONS	230.29
11/23/2018	0000104136	TARPLEY MUSIC COMPANY	24,244.27
11/23/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
11/23/2018	0000104052	TASCOSA OFFICE MACHINES	17,659.98
11/23/2018	0000114468	TASCOSA REBEL TRACK BOOSTER CLUB	250.00
11/23/2018	0000104059	TEACHER CREATED MATERIALS	134.86
11/23/2018	0000104964	TEACHER'S DISCOVERY	497.50
11/23/2018	0000114383	TELADOC, INC	3,943.80
11/23/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	3,527.96



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Date	Vendor Number	Vendor Name	Amount
11/23/2018	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	4,950.00
11/23/2018	0000102847	TEXAS INSTRUMENTS, INC.	45.00
11/23/2018	0000104124	TEXAS TECH UNIVERSITY	415.80
11/23/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,440.00
11/23/2018	0000100535	THE FLIPPEN GROUP LLC	8,800.00
11/23/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	471.00
11/23/2018	0000115064	THUNDERBIRD SUPPLY COMPANY, INC.	435.06
11/23/2018	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	15,555.00
11/23/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	772.98
11/23/2018	0000104154	TROXELL COMMUNICATIONS, INC.	88.40
11/23/2018	0000103127	TURN CENTER	56,138.33
11/23/2018	0000107024	TY SCOT LARA	792.00
11/23/2018	0000112183	UNCOMMON SCHOOLS INC.	14,000.00
11/23/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	31,488.17
11/23/2018	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
11/23/2018	0000104159	US GAMES	719.97
11/23/2018	0000115193	VICTORIA T YOUNG	8,673.89
11/23/2018	0000101010	VIRCO INC	1,740.12
11/23/2018	0000108553	VISION SERVICE PLAN	53,322.55
11/23/2018	0000109568	VITAL RECORDS HOLDINGS, LLC	1,100.00
11/23/2018	0000105888	WAGNER SUPPLY COMPANY	425.48
11/23/2018	0000105752	WELLBORN SIGN CO	3,317.00
11/23/2018	0000109505	WESCO DISTRIBUTION, INC.	128.88
11/23/2018	0000104218	WEST MUSIC	63.28
11/23/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	1,112.94
11/23/2018	0000103631	WILLIAM V MACGILL AND CO	22.29
11/23/2018	0000110787	WINDOW ON A WIDER WORLD	2,040.00
11/23/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	1,138.18
11/23/2018	0000103505	WINSUPPLY OF AMARILLO	76.64
11/23/2018	0000104204	WT SERVICES, INC.	1,206.75
11/23/2018	0000104262	XEROX CORPORATION	50.00
11/23/2018	0000104267	ZIP PRINT	2,209.00
11/29/2018	0000114082	AARON DANIEL SKRABITS	240.00
11/29/2018	0000114098	ADAM GUTIERREZ	170.00
11/29/2018	0000013293	AGUILAR, DEBORAH M	87.60
11/29/2018	0000019728	ALANIZ- VALDEZ, DANIELA GUADALUPE	354.83
11/29/2018	0000018770	ALBRITTON, LYDIA DAMARIS	695.95
11/29/2018	0000018522	ALVAREZ, JASMINE	36.98
11/29/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	2,314.49
11/29/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	1,750.80
11/29/2018	0000002459	AMBERS, CHRESTA JACQUELINE	18.73
11/29/2018	0000005626	ANDERSON, GARY L	96.00
11/29/2018	0000007266	ANTHONY, CHRISTY L	10.54
11/29/2018	0000114343	APPLE BUS COMPANY	442,080.32
11/29/2018	0000009638	ASHLOCK, REAGAN L	164.00
11/29/2018	0000012690	ASKINS, BRINTON NATHAN KYLER	315.99
11/29/2018	0000103306	ATMOS ENERGY	230.42
11/29/2018	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	8,191.39
11/29/2018	0000001841	AUSTIN, KAE R	175.20
11/29/2018	0000003200	BAILEY, SHARON R	154.50
11/29/2018	0000005310	BAKER, MEAGAN W	88.50
11/29/2018	0000002807	BALL, ANGELA FAYE	270.56
11/29/2018	0000011292	BANNISTER, TOM	351.75
11/29/2018	0000018873	BARRAGAN, AMY LATRELLE	73.50
11/29/2018	0000009635	BARRIENTES, APRIL NICOLE	195.90
11/29/2018	0000014158	BARTLEY, GWENDOLYN KATHERYN	49.49
11/29/2018	0000009693	BARTON, BLAKE A	703.94



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Date	Vendor Number	Vendor Name	Amount
11/29/2018	000008523	BELLAR,JAMES M	50.50
11/29/2018	000001044	BELLAR,MONICA A	1,000.00
11/29/2018	0000010399	BENNETT,NICHOLE ANN	1,588.32
11/29/2018	0000017055	BERTRAND,SAMANTHA RENEE	795.96
11/29/2018	0000012179	BEZNER,KYMBRA S	1,032.62
11/29/2018	0000018786	BICKNELL,REGINA LEIGH	88.00
11/29/2018	0000003478	BILBREY,HEATHER A	11.17
11/29/2018	0000112381	BILLY JENSEN	590.00
11/29/2018	0000001416	BINKLEY JR,GAIL E	601.81
11/29/2018	0000012141	BISHOP,JERROD D	160.00
11/29/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	739,343.24
11/29/2018	0000002090	BOYER,JENNIFER K	77.40
11/29/2018	0000015242	BRANTLEY,KRISSY MANON	249.60
11/29/2018	0000008946	BRENT,SARAH K	292.02
11/29/2018	0000012538	BROWN,JASON J	177.90
11/29/2018	0000012114	BROWN,JO LYN	781.60
11/29/2018	0000014105	BRUNER,ANNETTE J	115.68
11/29/2018	0000019211	BRYAN,BETTY ANN	103.50
11/29/2018	0000000944	BUCHANAN,JANA B	46.00
11/29/2018	0000001203	BUCHENAU,PATRICIA RILEY	1,490.03
11/29/2018	0000001763	BURGESS,CLOIS N	460.89
11/29/2018	0000001501	BURTON,NANCY R	237.00
11/29/2018	0000113857	CALEB SANDERSON	422.00
11/29/2018	0000002184	CAMARATA,PAMELA K	131.14
11/29/2018	0000005206	CAMARGO,RAQUEL	161.64
11/29/2018	0000002960	CANNON,GINGER A	50.00
11/29/2018	0000002537	CANNON,MICHAEL S	147.50
11/29/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	747.86
11/29/2018	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	82.82
11/29/2018	0000000948	CHAPMAN,DEBRA D	716.48
11/29/2018	0000008289	CHAPMAN,WHITNEY B	115.06
11/29/2018	0000001577	CHATMAN,STANLEY W	101.00
11/29/2018	0000001302	CHENEY,PAMELA J	227.00
11/29/2018	0000107269	CHRISTOPHER MCELREATH	85.00
11/29/2018	0000012697	CHRZANOWSKI,DANIELLE RENEE	108.80
11/29/2018	0000103133	CITY OF AMARILLO	194.32
11/29/2018	0000015846	CLARKE,REBECCA LYNN	96.15
11/29/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
11/29/2018	0000008690	COCKRELL,DORTHY M	848.97
11/29/2018	0000008777	COCROFT,JILL RENEE	361.50
11/29/2018	0000016290	COLLINS,BECKY LYN	778.20
11/29/2018	0000001863	COLLINS,TRISHA M	42.30
11/29/2018	0000000092	COOK,ROBIN MARIE	126.00
11/29/2018	0000000870	COWLES,MELISSA M	156.00
11/29/2018	0000005848	COX,LINDA C	67.00
11/29/2018	0000003948	CRUMLEY,VICKI L	124.80
11/29/2018	0000006392	CULWELL,KATHERINE L	224.00
11/29/2018	0000114859	DANIEL F PEDRAZA	405.00
11/29/2018	0000108417	DANIEL SMITH	170.00
11/29/2018	0000000859	DAVIS,AMONDA M	116.80
11/29/2018	0000019479	DAVIS,BRENNA RACHELLE	49.21
11/29/2018	0000003003	DAWSON,DANNY V	95.20
11/29/2018	0000003663	DELGADO,SHARYN K	161.60
11/29/2018	0000006456	DEMAR,ERIC OVERBERG	867.93
11/29/2018	0000003822	DENNIS,KERRI D	69.50
11/29/2018	0000008545	DEWEY,LAURETTA P	700.34
11/29/2018	0000013956	DIAZ,ANGELICA	152.50



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11/29/2018	0000016077	DODGEN,NIKKI LYNN	448.00
11/29/2018	0000003179	DOUGLASS,BRADLEY K	134.40
11/29/2018	0000000649	DURBIN,DONNA K	159.20
11/29/2018	0000101465	EDWARD CARROLL	85.00
11/29/2018	0000009964	ELKINS,STEPHANIE SAPPINGTON	83.91
11/29/2018	0000114532	ENRIQUE GONZALEZ	540.00
11/29/2018	0000102397	ENRIQUE VALDEZ	76.00
11/29/2018	0000010219	EVANS,PATRICIA LYNN	1,758.65
11/29/2018	0000004771	EVERETT,MAISIE E	168.80
11/29/2018	0000114455	FABIOLA GAJARDO	85.00
11/29/2018	0000000484	FELTON,MELINDA B	112.00
11/29/2018	0000018073	FISHER,JANNA ELIZABETH	1,308.47
11/29/2018	0000011121	FLANAGAN,ANITA	116.00
11/29/2018	0000010528	FLORES,CHRISTOPHER MARCOS	821.97
11/29/2018	0000002118	FLORES,LUCILA	78.40
11/29/2018	0000000627	FLUHMAN,ANDREA P	64.25
11/29/2018	0000004191	FORD,LELA J	134.30
11/29/2018	0000008759	FOUST,BONNIE GALE	1,086.96
11/29/2018	0000000279	FOWLER,NANCY T	16.73
11/29/2018	0000000693	FRAZER,JEFF C	112.40
11/29/2018	0000003284	FUNCK,VICKIE L	137.28
11/29/2018	0000008441	GABEL,SERENA MARIE	1,550.80
11/29/2018	0000002273	GALT,BRIA P	116.85
11/29/2018	0000011995	GARCIA SAUZAMEDA,JORGE A	91.00
11/29/2018	0000009413	GAY WOOD,JAN M	181.60
11/29/2018	0000104331	GERARDO BRIBIESCA	240.00
11/29/2018	0000000618	GLOVER,CRYSTAL L	1,721.33
11/29/2018	0000019296	GOEHRING,RACHEL NICOLE	74.49
11/29/2018	0000001500	GOMEZ,VIRGINIA	101.40
11/29/2018	0000004477	GONZALES,BEVERLY A	207.20
11/29/2018	0000015954	GONZALEZ,MICAELA RAQUEL	13.35
11/29/2018	0000016222	GOWDY,IVY DEL	2,119.85
11/29/2018	SINGLE	GRACIELA SANCHEZ	3.40
11/29/2018	0000007896	GRAY,CAROLYN A	205.00
11/29/2018	0000015105	GRIFFITH,WHITNEY ANN	180.78
11/29/2018	0000011130	GRIMLAND,FRANCES M	352.00
11/29/2018	0000000730	GURNEY,ALICIA M	201.31
11/29/2018	0000018904	HADEN,CAMI LYNN	16.35
11/29/2018	0000004164	HALE,TONYA A	40.89
11/29/2018	0000014406	HAMBY,TERESA ELIZABETH	479.69
11/29/2018	0000001690	HANCOCK,CHRISTI L	58.00
11/29/2018	0000106043	HAPPY STATE BANK	150.00
11/29/2018	0000002023	HARE,LINDA S	391.68
11/29/2018	0000000554	HARRIS,KISAUNDRA L	84.63
11/29/2018	0000001456	HARRIS,STACEY L	153.98
11/29/2018	0000004215	HARVEY,ELANA	224.00
11/29/2018	0000012466	HAUSEN,BENJAMIN JOE	90.00
11/29/2018	0000001478	HAZELWOOD,MARY S	790.80
11/29/2018	0000016193	HENDERSON,SCOTT ALEXANDER	40.30
11/29/2018	0000017041	HENDERSON,STEFFANIE ANN	144.00
11/29/2018	0000001636	HENRY,COURTNEY L	150.00
11/29/2018	0000004266	HENRY,DOROTHY JO	3.54
11/29/2018	0000017899	HERBERT,CARLI ANDRE	108.00
11/29/2018	0000004722	HERNANDEZ,CITLALLI X	76.80
11/29/2018	0000019949	HERNANDEZ,JUANITA TAINA	47.99
11/29/2018	0000011141	HICKS,SUSAN M	42.75
11/29/2018	0000003520	HILDEBRAND,CAROL A	168.80



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11/29/2018	000000868	HILL,DARIA A	105.00
11/29/2018	0000001484	HILL,JULIE BETH	498.90
11/29/2018	0000017939	HILL,MEAGAN ELIZABETH	4.99
11/29/2018	0000016312	HINNANT,ROBIN MARIE	118.87
11/29/2018	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	163.20
11/29/2018	0000014820	HOLLOWAY,MICHAEL J	20.56
11/29/2018	0000001836	HOLMAN,JOHN R	70.40
11/29/2018	0000006730	HOOTEN,SHERRILYN	60.60
11/29/2018	0000008135	HOYLER,KATIE M	295.50
11/29/2018	0000018954	HUERTA,CATHERINE LIZETH	108.00
11/29/2018	0000018772	HUERTA,ELVIA	103.20
11/29/2018	0000011902	HUGHES,LORI A	387.84
11/29/2018	0000005855	HUNTER,NINA RACHELLE	158.40
11/29/2018	0000003383	HUSEMAN,CHAD D	1,421.03
11/29/2018	0000007280	HUTCHESON,GEORGE E	63.55
11/29/2018	0000010328	JACKSON,STEVEN W	169.50
11/29/2018	0000115244	JAMES CODY ADAMS	320.00
11/29/2018	0000002004	JAMESON,BILLIE J	66.00
11/29/2018	0000103034	JARROD ROBERTSON	760.00
11/29/2018	0000114137	JASMINE SIMS	146.50
11/29/2018	0000015165	JEFFERIES,ABBEE J	242.33
11/29/2018	0000015237	JEFFERIES,ANSLEE TEAL	993.24
11/29/2018	0000011132	JENKINS,EDWARD D	933.50
11/29/2018	0000002619	JENSEN,SHERRY L	69.50
11/29/2018	0000104407	JEROME GODFREY	603.72
11/29/2018	0000104339	JOHN CALL	85.00
11/29/2018	0000114280	JOHN CHAPMAN	170.00
11/29/2018	0000003388	JOHNSON,JODIE D	24.95
11/29/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	96.00
11/29/2018	0000114944	JORGE ALAMO	86.33
11/29/2018	0000114826	JOSE RIVAS	720.00
11/29/2018	0000113475	JOSEPH A LOPEZ	205.00
11/29/2018	0000114483	JUSTIN T YOUNG	120.00
11/29/2018	0000013472	KELLY,MATTHEW L	80.74
11/29/2018	0000000753	KERLEY,DELANA F	322.15
11/29/2018	0000014362	KYSAR,ALYSIA K	302.00
11/29/2018	0000011853	LEE,MELLANIE REA	820.48
11/29/2018	0000011159	LEHNICK,EMMARIE	64.13
11/29/2018	0000004376	LEWIS,KATHLEEN F	124.00
11/29/2018	0000001853	LOOMIS,DOUGLAS D	932.97
11/29/2018	0000006157	LOVETT,KATHERINE M	158.40
11/29/2018	0000015332	LOWE,SUSAN WAYNETTE	118.87
11/29/2018	0000015265	MADRIGAL,JULIA ANNE	268.00
11/29/2018	0000018859	MAGAR,ELIZABETH LEMONTE	102.51
11/29/2018	0000012270	MALONE,MARY P	147.20
11/29/2018	0000000480	MALOY,REBECCA L	159.12
11/29/2018	0000000518	MANCHEE,DAVID B	879.00
11/29/2018	0000004096	MANCHEE,HEATHER M	308.00
11/29/2018	0000007380	MANCHEE,JOHN M	705.53
11/29/2018	0000006726	MARES,AMY M	257.40
11/29/2018	0000003612	MARKS,TERESA L	275.00
11/29/2018	0000011754	MARTIN,ROY D	72.00
11/29/2018	0000110766	MATT JOHNSON	120.00
11/29/2018	0000114099	MATTHEW BROWN	85.00
11/29/2018	0000114398	MATTHEW WADE ADAMS	396.00
11/29/2018	0000018362	MAYNARD,HAYLEY NOEL	807.86
11/29/2018	0000002307	MCCLURE,HOLLY A	126.00



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Date	Vendor Number	Vendor Name	Amount
11/29/2018	0000011264	MCCONNELL,JOHN	46.00
11/29/2018	0000014854	MCCORD,DANI JANELL	191.00
11/29/2018	0000003411	MCCORMICK,MARY E	229.84
11/29/2018	0000003321	MCFARLAND,JERRY B	151.24
11/29/2018	0000009350	MC GEE,NEDRA A	45.28
11/29/2018	0000016614	MCKEE,AMANDA GAIL	81.06
11/29/2018	0000011605	MCKEE,SARAH KATE	168.25
11/29/2018	0000000981	MCKINNEY,BROOKE A	90.00
11/29/2018	0000004398	MCLAUGHLIN,RITA L	439.00
11/29/2018	0000017632	MCMINN,RANDY LEE	78.40
11/29/2018	0000108221	MIKE SANCHEZ	320.00
11/29/2018	0000002757	MILLER,CONNIE L	166.44
11/29/2018	0000006865	MITCHELL,TENILLE B	262.50
11/29/2018	0000018258	MOELLER,ELIZABETH HOSTETTER	196.87
11/29/2018	0000013443	MONTOYA JR,BALTAZAR	629.94
11/29/2018	0000000021	MOORE,GEORGE F	112.00
11/29/2018	0000000439	MOORE,TERRI D	333.16
11/29/2018	0000018090	MORENO,HAYLEY ELIZABETH	301.60
11/29/2018	0000001954	MORGAN,LISA R	154.55
11/29/2018	0000000858	MORGAN,MINDY K	56.00
11/29/2018	0000014018	MORGAN,TRICIA A	171.60
11/29/2018	0000015692	MORRIS,ANNIKA MARIE	25.69
11/29/2018	0000005961	MOYA,SHEVON R	134.99
11/29/2018	0000000442	NANCE,DEBRA L	227.76
11/29/2018	0000006641	NAYLOR,MICHAEL DUANE	1,097.17
11/29/2018	0000008327	NEESE,KYLE LIVINGSTON	384.06
11/29/2018	0000008036	NEUSCH,ALLISON LEIGH	300.00
11/29/2018	0000011630	NEWKIRK,TINA GEORGETTE	384.06
11/29/2018	0000004283	NEWMAN,HEATHER R	313.48
11/29/2018	0000003122	NEWTON,CAROLYN M	400.00
11/29/2018	0000014521	NGUYEN,DUNG BICH THI	66.00
11/29/2018	0000114083	NICHOLAS BURNS	85.00
11/29/2018	0000003644	NORRIS,KANDICE C	1,212.99
11/29/2018	0000003099	NORRIS,CYNTHIA K	105.60
11/29/2018	0000006267	NORSWORTHY,MARISSA J	108.80
11/29/2018	0000007544	OGDEN,MARGARITA	171.00
11/29/2018	0000003186	ORTEGA,ANNA	872.68
11/29/2018	0000008284	ORTEGA,PAUL GILBERT	68.00
11/29/2018	0000007436	ORTIZ,GENEVIEVE	46.50
11/29/2018	0000004670	PALMER,ANN B	79.92
11/29/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	150.00
11/29/2018	0000104418	PAUL DAVID HAGLER	505.00
11/29/2018	0000001034	PAYNE,ROBERT J	175.00
11/29/2018	0000002116	PENNINGTON,SUE A	98.40
11/29/2018	0000009185	PEREZ,ASHLEY JEANETTE	99.00
11/29/2018	0000002419	PIERCE,KARYN DENISE	226.79
11/29/2018	0000000623	PILLION,JASON T	188.50
11/29/2018	0000002272	PONDER,JANACE M	104.00
11/29/2018	0000002364	PORCARI,MONICA C	152.60
11/29/2018	0000004440	PORTER,SANDRA Z	272.00
11/29/2018	0000013500	PRIOLO,LAINIE ELIZABETH	100.32
11/29/2018	0000005659	PYBUS,JERRY W	180.00
11/29/2018	0000000979	RAMIREZ,EVA J	51.80
11/29/2018	0000004723	RAMIREZ,ISABEL	313.48
11/29/2018	0000019612	RAMIREZ,JILL DENISE	66.33
11/29/2018	0000006536	RAMIREZ,JOANN	125.32
11/29/2018	0000018603	RAMIREZ,PATRICIA ANAIS	100.00



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11/29/2018	0000013680	RAMOS,ARMANDO LEE	188.34
11/29/2018	0000001249	RAMOS,LAURA A	119.50
11/29/2018	0000007604	RATLIFF,JULIE ELIZABETH	57.12
11/29/2018	0000019391	RAY,CYNTHIA LEGRAND	261.55
11/29/2018	0000002471	REYNOSO,MARIA G	227.50
11/29/2018	0000100062	ROBERT WEST	240.00
11/29/2018	0000113056	ROBERTO CARLOS CISNEROS	120.00
11/29/2018	0000007548	ROBLEDO,SHARLOTTE RAE	82.39
11/29/2018	0000016083	ROCHA,MARGARITA	890.48
11/29/2018	0000019955	RODRIGUEZ,JASLYN MICHELLE	47.99
11/29/2018	0000013469	RODRIQUEZ,TAMI R	45.00
11/29/2018	0000007976	ROEDER,LINDA KAY	79.20
11/29/2018	0000002821	ROMERO,KRISTY R	90.00
11/29/2018	0000005592	ROSEN,PATSY D	453.00
11/29/2018	0000004527	ROSS,JENIFER LEA	1,211.31
11/29/2018	0000005265	RUIZ,JOSEPH J	338.12
11/29/2018	0000016091	RUSSELL, TIFFANY CATHERINE	90.00
11/29/2018	0000115223	RYAN THURMAN	247.50
11/29/2018	0000006657	SANCHEZ,CHARIS NOEL	179.20
11/29/2018	0000000504	SANDERS,LAURA M	1,081.00
11/29/2018	0000017484	SANTOS,ATOCHA BERONICA	80.00
11/29/2018	0000001602	SARVIS,LETA J	20.92
11/29/2018	0000010723	SAULTZ,SHARON A	70.40
11/29/2018	0000015273	SAVA,JENNIFER J	70.00
11/29/2018	0000104091	SBEC-CRT	57.00
11/29/2018	0000015159	SCHUSTER,WENDY D	81.60
11/29/2018	0000001440	SCOBAY,MARY C	98.50
11/29/2018	0000008076	SEXTON,KRISTEL M	256.15
11/29/2018	0000003308	SHINALL,LAUREN E	163.50
11/29/2018	0000002136	SILVESTRE,MARIA L	246.90
11/29/2018	0000004165	SIMPSON,BILLIE D	824.00
11/29/2018	0000004216	SISNEROS,AUGUSTINA	22.22
11/29/2018	0000003396	SLAUGHTER,GAYLE A	92.80
11/29/2018	0000003812	SMITH,JOHN R	245.25
11/29/2018	0000019895	SMITH,STACEY REBECCA	47.99
11/29/2018	0000007382	SMITH-LITTLE,MARY C	235.17
11/29/2018	0000013371	SNIDER,WHITNEY LYN	873.00
11/29/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	47.00
11/29/2018	0000005886	ST CLAIR,LORI DEANN	37.50
11/29/2018	0000000268	STAGGER,MARINELL D	114.40
11/29/2018	0000001944	STAHL,AMY E	124.09
11/29/2018	0000014091	STAVENHAGEN,CHANCIE L	245.00
11/29/2018	0000003599	STEPHENSON,MELODY A	2,219.70
11/29/2018	0000016706	STEVENS,MARIA Q	916.50
11/29/2018	0000002421	STODDARD,DEIDRE	193.60
11/29/2018	0000003202	STOKES,KIRK D	367.32
11/29/2018	0000000173	STONE,KATHLEEN S	213.00
11/29/2018	0000000438	STORM,JOANNE L	76.32
11/29/2018	0000014272	STRANGE,KRISTA MICHELE	170.00
11/29/2018	0000003964	SULLIVAN,DEANNA R	68.40
11/29/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	1,835.00
11/29/2018	0000002876	TATUM,CHRIS E	17.18
11/29/2018	0000010301	TAWWATER,SARAH MICHELLE	116.00
11/29/2018	0000006927	TAYLOR-ALLEN,MAGAN M	104.96
11/29/2018	0000100894	TEXAS ART EDUCATION ASSOCIATION	198.00
11/29/2018	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIO	339.00
11/29/2018	0000008101	THIESSEN,BRADLEY K	835.45



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11/29/2018	0000011311	TIJERINA JR,JOE	963.50
11/29/2018	0000001935	TINGLE,CATHY J	29.94
11/29/2018	0000016128	TODD,AMY LYNN	369.40
11/29/2018	0000001297	TONN,WAYNE E	162.64
11/29/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	344.04
11/29/2018	0000114911	TRAVIS MOORE	205.00
11/29/2018	0000115206	TREBRON COMPANY INC	240,000.00
11/29/2018	0000000463	TREVINO,CINDI D	1,209.63
11/29/2018	0000104167	UNITED PARCEL SERVICE	260.47
11/29/2018	0000013060	VAN WINKLE,KRISTI LEE	26.18
11/29/2018	0000005997	VASQUEZ,LARISSA RENE A	871.74
11/29/2018	0000001651	VELASQUEZ,JOSE L	158.40
11/29/2018	0000016978	VELO,YESENIA	411.60
11/29/2018	0000106873	VICTOR DEL FIERRO	180.00
11/29/2018	0000005618	VIDAURRI,AMADA T	113.60
11/29/2018	0000001823	WAGNER,DEBRA K	81.80
11/29/2018	0000002669	WALKER,IRMA J	177.60
11/29/2018	0000002515	WALKER,KAREN A	177.60
11/29/2018	0000002392	WALLACE,HOLLY E	156.00
11/29/2018	0000003323	WATSON,REBECCA ANNE	370.05
11/29/2018	0000004930	WEBB, TIFFANY MICHELLE	1,344.30
11/29/2018	0000011222	WHITAKER,CLEMON E	135.50
11/29/2018	0000002828	WHITE,MARKA L	765.00
11/29/2018	0000004474	WHITE,TERRI L	893.60
11/29/2018	0000015396	WHITEHEAD,JEAN E	72.00
11/29/2018	0000003797	WHITLOW,SANDRA H	972.78
11/29/2018	0000001864	WIECK,DENISE D	54.00
11/29/2018	0000113727	WILLIAM STEVEN ROPER	184.00
11/29/2018	0000019011	WILLIAMS,KAYLEA NICOLE	40.37
11/29/2018	0000014037	WILLIAMS,MARCIE G	209.34
11/29/2018	0000003201	WILLIAMS,STACI L	90.00
11/29/2018	0000004229	WILSON,SHAWN D	37.60
11/29/2018	0000003928	WITTLAKE,SHARI K	95.27
11/29/2018	0000000417	WOMACK,BRADFORD L	204.04
11/29/2018	0000015275	WOODS,SUSAN E	72.00
11/29/2018	0000104005	XCEL ENERGY	252,778.26
11/29/2018	0000008121	YOUNG,RONNIE D	210.50