



Amarillo ISD July 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
7/6/2017	000007472	ACOSTA,ESPERANZA ALEMAN	247.15
7/6/2017	0000003463	ALTMAN,CHRIS A	15.53
7/6/2017	0000102848	AMA TECHTEL COMM-AMA	11,817.34
7/6/2017	0000105948	AMERICA'S PROMISE IN AMARILLO	30.00
7/6/2017	0000000880	ARELLANO,MARY ANN	1,401.36
7/6/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	173.00
7/6/2017	0000012707	ASKINS,LOGAN LEANN	146.40
7/6/2017	0000018470	BAILEY,ERIN DALE	14.71
7/6/2017	0000004049	BARRETT,JAY LANDON	273.90
7/6/2017	0000002212	BARRETT,PAMELA J	148.00
7/6/2017	0000016238	BENTLEY,CRISTINE RENE	959.82
7/6/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	978,574.23
7/6/2017	0000006507	BOLIN,DANA L	409.50
7/6/2017	0000001421	BRAZEL,ALLEN R	475.00
7/6/2017	0000016985	BREWBAKER,BECKY JO	65.60
7/6/2017	0000016981	BROCK,STEPHANIE ANN	169.40
7/6/2017	0000011056	CERVANTES CAMPBELL,JULIET	1,202.86
7/6/2017	0000001183	CIELENCKI,CAYLA C	953.43
7/6/2017	0000103131	CITY OF AMARILLO	14,610.00
7/6/2017	0000003595	COBB,CHARLA L	1,000.00
7/6/2017	0000010290	COLE,FRANK CHAD	91.00
7/6/2017	0000007389	COLLINS,BRUCE D	420.50
7/6/2017	0000001725	COWDEN,MARY LOU	30.00
7/6/2017	0000008320	DAVENPORT,CASSIE MICHELLE	355.25
7/6/2017	0000000103	DAVIS,CLAIRE E	636.00
7/6/2017	0000008048	DAVIS,KELLY S	166.30
7/6/2017	0000001448	DEFORD,SHANNON K	260.48
7/6/2017	0000007518	DENNY,MELLESSA G	270.00
7/6/2017	0000002819	DOSHIER,SHAWNA K	302.80
7/6/2017	0000001958	ESPARZA,RICARDO REY	140.00
7/6/2017	0000003334	FAIN,TERI N	124.10
7/6/2017	0000009304	FERGUSON,ASHLEY D	90.00
7/6/2017	0000018076	FRENCH,KELSEY CONNAIR	148.00
7/6/2017	0000003188	HARRIS,RHEMA D	130.00
7/6/2017	0000001373	HAWKS,CYNTHIA M	149.34
7/6/2017	0000002371	HEWITT,SUZANNE D	222.00
7/6/2017	0000013337	HIBBS,JESSICA S	724.44
7/6/2017	0000002786	HUMPHREY,JILL L	2,763.45
7/6/2017	0000012132	IRVING,KIMBERLY ANN	485.90
7/6/2017	0000012495	JACKSON,KATHIE LOU	225.00
7/6/2017	0000015237	JEFFERIES,ANSLEE TEAL	450.00
7/6/2017	0000014561	JOHNSON,JESSICA LEIGH	182.20
7/6/2017	0000017975	KRAMP,STEVEN TYLER	1,974.56
7/6/2017	0000002188	LANDES,LAURA L	680.00
7/6/2017	0000007195	LANGFORD,ANNA CHANTEL	449.50
7/6/2017	0000011853	LEE,MELLANIE REA	78.00
7/6/2017	0000003992	LEVERETT,DORIS H	153.60



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Date	Vendor Number	Vendor Name	Amount
7/6/2017	0000014605	LEWIS,JESSICA RENAE	78.40
7/6/2017	0000009416	LUGO,ALISHA N	368.75
7/6/2017	0000015601	MARES,RAVYN A	252.70
7/6/2017	0000011404	MARTINEZ JR,FRANCISCO	243.20
7/6/2017	0000001110	MILO,MICHAEL D	191.60
7/6/2017	0000008471	MORALES,CRYSTAL RENEE	722.00
7/6/2017	0000004448	NIBLOCK,SHELLY D	137.50
7/6/2017	0000000623	PILLION,JASON T	874.40
7/6/2017	0000012574	PLUNK,DEBORAH DENISE	98.40
7/6/2017	0000002471	REYNOSO,MARIA G	284.40
7/6/2017	0000003074	ROLLER,JEFF D	1,965.35
7/6/2017	0000002724	SANCHEZ,DORAELIA C	9.42
7/6/2017	0000000844	SATTERFIELD,LYNORA J	65.00
7/6/2017	0000003714	SCARBOROUGH,OLIN D	82.98
7/6/2017	0000000529	SCARBROUGH II,HAROLD D	141.20
7/6/2017	0000005601	SINCLAIR,ROSA M	114.78
7/6/2017	0000002387	SINGLETON,CYNTHIA D	72.97
7/6/2017	0000015321	SMITH,COURTNEY M	61.96
7/6/2017	0000011428	SPLAWN,JENNA M	230.94
7/6/2017	0000001944	STAHL,AMY E	238.40
7/6/2017	0000017925	STATON,LISA STRINGER	69.60
7/6/2017	0000006839	SUTPHIN,SUSAN C	132.00
7/6/2017	0000008393	TAKACS,KAREN E	75.00
7/6/2017	0000008101	THIESSEN,BRADLEY K	778.41
7/6/2017	0000003419	THOMASON,LISA M	725.00
7/6/2017	0000001804	TROSPER,PEGGY N	119.50
7/6/2017	0000104167	UNITED PARCEL SERVICE	38.54
7/6/2017	0000001453	VILLARREAL,DIANA S	440.50
7/6/2017	0000014333	WEAKS,LESLEE C	59.97
7/6/2017	0000002550	WELLS,MONTE L	180.00
7/6/2017	0000008919	WELLS,NICHOLE M	362.50
7/6/2017	0000000642	WHATLEY,CHERYL J	56.50
7/10/2017	0000103673	A & D BOOKSTORE AND SUPPLY	898.78
7/10/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	311.33
7/10/2017	0000114527	ADVANCED FILTRATION PRODUCTS	27,587.27
7/10/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	3,856.71
7/10/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	11,772.81
7/10/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	885.60
7/10/2017	0000103254	AMARILLO BOLT	562.35
7/10/2017	0000103279	AMARILLO COLLEGE	780.00
7/10/2017	0000101622	AMARILLO INTERPRETER SERVICE	140.00
7/10/2017	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	436.00
7/10/2017	0000103740	AMARILLO WINAIR CO.	857.50
7/10/2017	0000103966	APPLE INC	9,417.00
7/10/2017	0000108528	AQUAONE	98.84
7/10/2017	0000104637	ATHLETIC SUPPLY, INC.	5,746.00
7/10/2017	0000112987	B&J WELDING SUPPLY LTD	602.44



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Date	Vendor Number	Vendor Name	Amount
7/10/2017	0000100191	BARNES & NOBLE BOOKSELLERS	7,109.26
7/10/2017	0000108135	BATTERIES PLUS	599.88
7/10/2017	0000103556	BEN E KEITH CO	1,005.58
7/10/2017	0000100693	CAPSTONE PRESS, INC	493.00
7/10/2017	0000110600	CAREER SOLUTIONS PUBLISHING	1,605.00
7/10/2017	0000101005	CDW GOVERNMENT, INC.	249,443.01
7/10/2017	0000108780	CHILDREN'S PLUS, INC.	869.31
7/10/2017	0000113747	CITY OF AMARILLO	308.70
7/10/2017	0000101020	CLARK SECURITY PRODUCTS INC	72.75
7/10/2017	0000110544	CLAUDELLE WRIGHT	1,810.00
7/10/2017	0000113225	COMMUNITIES IN SCHOOLS	10,416.66
7/10/2017	0000114747	D&S COMMUNICATIONS, INC	269.91
7/10/2017	0000112059	DEARBORN NATIONAL	85,214.67
7/10/2017	0000100828	DELL MARKETING, L P	557.01
7/10/2017	0000100843	DIAMOND BUSINESS SERVICES INC	200.00
7/10/2017	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
7/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	6,421.74
7/10/2017	0000103310	ENTERPRISE RENT-A-CAR	1,327.22
7/10/2017	0000100681	FASTENAL COMPANY	109.44
7/10/2017	0000114178	FIX IN A ZIP LLC	2,393.00
7/10/2017	0000114411	FMC MEDICAL FOUNDATION, INC	9,310.00
7/10/2017	0000109150	G & K SERVICES	757.12
7/10/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
7/10/2017	0000103396	GOLDEN SPREAD REDI MIX INC	262.50
7/10/2017	0000103405	GRAINGER	699.08
7/10/2017	0000103408	GRAYBAR	2,564.67
7/10/2017	0000102449	GREATER SOUTHWEST MUSIC FESTIVAL	175.00
7/10/2017	0000103416	GREENHAVEN PRESS INC	70.56
7/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	10,254.98
7/10/2017	0000103452	HEINEMANN	1,474.00
7/10/2017	0000103455	HERFF JONES INC	40.78
7/10/2017	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	11,650.00
7/10/2017	0000103798	J W PEPPER AND SON INC	74.08
7/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	14.00
7/10/2017	0000103579	L & J LAUNDRY	16,826.83
7/10/2017	0000114646	MAE POWER EQUIPMENT	1,427.64
7/10/2017	0000103641	MARSH ELECTRIC	16,520.17
7/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	89.28
7/10/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	5,982.58
7/10/2017	0000114515	MSB CONSULTING GROUP, LLC	268.24
7/10/2017	0000107329	NATIONAL STUDENT CLEARINGHOUSE	1,700.00
7/10/2017	0000114093	NEARPOD, INC.	36.00
7/10/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
7/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	17,698.05
7/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	942.64
7/10/2017	0000103834	PEARSON EDUCATION	9,079.43
7/10/2017	0000104904	PEARSON EDUCATION	12,019.68



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Date	Vendor Number	Vendor Name	Amount
7/10/2017	0000101412	PPG ARCHITECTURAL FINISHES	162.39
7/10/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	2,174.88
7/10/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	15,500.00
7/10/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,804.85
7/10/2017	0000103337	REALLY GOOD STUFF INC	139.61
7/10/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	1,291.67
7/10/2017	0000104848	REPUBLIC SERVICES	120.57
7/10/2017	0000108276	RHYTHMBEE, INC	1,572.50
7/10/2017	0000114404	RIMINI STREET, INC	31,090.00
7/10/2017	0000103868	RSM BUILDERS SUPPLY INC	538.90
7/10/2017	0000108183	S3STRATEGIES, LLC	6,500.00
7/10/2017	0000103945	SCHOOL SPECIALTY INC.	12.77
7/10/2017	0000100815	SCRAP PROCESSING COMPANY	2,311.19
7/10/2017	0000103959	SEALE-AMERSON LUMBER	2,452.27
7/10/2017	0000110594	SHEARER SUPPLY, INC	2,059.26
7/10/2017	0000103841	SKTR INC.	63.48
7/10/2017	0000102891	SKYWARD INC	114,891.00
7/10/2017	0000109852	SOLARWINDS	1,550.00
7/10/2017	0000104198	SPHERICAL CLEANERS LP	3,351.30
7/10/2017	0000104033	SUNDANCE/NEWBRIDGE	47.63
7/10/2017	0000104052	TASCOSA OFFICE MACHINES	2,923.57
7/10/2017	0000114383	TELADOC, INC	3,980.55
7/10/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,670.04
7/10/2017	0000105779	THE HON COMPANY	3,211.70
7/10/2017	0000113589	TIM COCHRAN TENNIS	607.96
7/10/2017	0000113948	TOM WALTERS INC.	3,920.00
7/10/2017	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	50,875.82
7/10/2017	0000104154	TROXELL COMMUNICATIONS,INC.	3,699.00
7/10/2017	0000103127	TURN CENTER	57,582.02
7/10/2017	0000109766	U.S. MATH RECOVERY COUNCIL	17,814.50
7/10/2017	0000104072	UNITED REFRIGERATION INC	1,387.17
7/10/2017	0000104159	US GAMES	81.99
7/10/2017	0000113491	V.P. IMAGING, INC.	1,275.00
7/10/2017	0000114005	VICTOR O. SCHINNERER & CO., INC.	1,488.90
7/10/2017	0000108553	VISION SERVICE PLAN	106.61
7/10/2017	0000104200	VITEL COMMUNICATION CORP	273.00
7/10/2017	0000114106	VRC BUILDERS, LLC	16,726.23
7/10/2017	0000105888	WAGNER SUPPLY COMPANY	6,769.17
7/10/2017	0000109568	WESTEX DOCUMENT, INC.	1,874.00
7/10/2017	0000103461	WILEY HICKS JR INC	164,337.00
7/10/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	3,641.88
7/10/2017	0000103505	WINSUPPLY OF AMARILLO	861.82
7/10/2017	0000104204	WT SERVICES, INC.	956.50
7/10/2017	0000104262	XEROX CORPORATION	2,797.47
7/13/2017	0000114098	ADAM GUTIERREZ	102.65
7/13/2017	0000014840	ANDREWS, JERRI LYNN	17.76
7/13/2017	0000104944	AT&T MOBILITY	80.16



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Date	Vendor Number	Vendor Name	Amount
7/13/2017	0000103306	ATMOS ENERGY	13,068.96
7/13/2017	0000004551	AVILES,LILIA	70.59
7/13/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	156.63
7/13/2017	0000000410	BABCOCK,EDWARD W	938.94
7/13/2017	0000014507	BAIRD,KRISTIN SUSANNE	31.83
7/13/2017	0000002802	BARGSLEY,KATYE S	64.50
7/13/2017	0000006115	BARNES,SANDRA K	46.22
7/13/2017	0000001403	BEAGLES,SHARON E	87.20
7/13/2017	0000016784	BEBOUT,ANAMARISA CABRERA	13.50
7/13/2017	0000001912	BLANKENSHIP,KIMBERLY D	1,000.00
7/13/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	743,326.87
7/13/2017	0000006507	BOLIN,DANA L	38.50
7/13/2017	0000000705	BORGER,CALLIE L	104.98
7/13/2017	0000004005	BOSS,DEBRA L	73.60
7/13/2017	0000014771	BOURQUIN,PAUL LYNN	354.25
7/13/2017	0000008029	BUSTOZ,PAULA S	62.10
7/13/2017	0000001580	CARR,DEBRA L	87.50
7/13/2017	0000000302	CARROLL,MICHAEL J	149.34
7/13/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
7/13/2017	0000013900	CHAMBERS,KEVIN B	641.00
7/13/2017	0000007468	CHAPPELL,LAURIE KAY	53.50
7/13/2017	0000001302	CHENEY,PAMELA J	104.00
7/13/2017	0000001183	CIELENCKI,CAYLA C	58.96
7/13/2017	0000103133	CITY OF AMARILLO	203,839.10
7/13/2017	0000004782	CLIFFORD,JAMES T	988.77
7/13/2017	0000007007	CLINE,SARAH F	58.50
7/13/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	86,548.88
7/13/2017	0000017937	CONTRERAS,DALPHINE MARIE	153.60
7/13/2017	0000017976	CONTRERAS,DANIEL NATHAN	219.50
7/13/2017	0000018464	COPELAND,CYNDIA SRADER	225.28
7/13/2017	0000016220	CRAWFORD,ROBIN LYNN	185.00
7/13/2017	0000017566	CREMO,REBECCA L	221.50
7/13/2017	0000016705	CRISWELL,KAREN C	95.77
7/13/2017	0000003027	CUMMINGS,OLIVE E	150.00
7/13/2017	0000003810	CUNNINGHAM,KATHERN L	437.00
7/13/2017	0000011114	CUSHENBERRY,GLORIA	102.40
7/13/2017	0000016259	DACHILLE,CAROLYN ANN	167.20
7/13/2017	0000003222	DAVIS,JARED A	64.00
7/13/2017	0000003422	DAVIS,NICHOLE DANIELLE	483.00
7/13/2017	0000001448	DEFORD,SHANNON K	352.44
7/13/2017	0000001876	DELGADO,KELLY S	1,000.00
7/13/2017	0000011751	DUNAVIN,DORISA DENISE	182.40
7/13/2017	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	1,977.24
7/13/2017	0000007262	DUVAK,RONDA R	457.50
7/13/2017	0000006505	FLETCHER,LETICIA	35.00
7/13/2017	0000016234	GABEL,BREANNA NICOLE	359.20
7/13/2017	0000003078	GARCIA,MARY L	276.00



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Date	Vendor Number	Vendor Name	Amount
7/13/2017	0000017272	GARCIA,MELISSA A	26.27
7/13/2017	0000001973	GARRIDO,MELODY R	126.40
7/13/2017	0000001971	GEORGE,CATHY E	150.40
7/13/2017	0000014479	GILCHREST,KYLEN ELIZABETH	19.69
7/13/2017	0000004058	GLANCY-DITTO,MARGARET A	182.40
7/13/2017	0000001500	GOMEZ,VIRGINIA	192.00
7/13/2017	0000014900	GRACE,ANDREA L	76.50
7/13/2017	0000003442	GREEN,EUNICE	126.23
7/13/2017	0000004065	GRIFFIN,SHERYL W	49.00
7/13/2017	0000001911	HARDISTY,AMY L	134.60
7/13/2017	0000002089	HEIL,LARA C	86.40
7/13/2017	0000004807	HENLY,CANDACE T	96.00
7/13/2017	0000002576	HERNANDEZ,JOSE A	78.40
7/13/2017	0000006580	HILL,CONNIE L	150.40
7/13/2017	0000001383	HILLBURN,BARBARA J	208.60
7/13/2017	0000017268	HOLLAND,QUENTINA RENAE	1,177.00
7/13/2017	0000001579	HOWK,RICHARD WAYNE	103.20
7/13/2017	0000000773	HOYL,SUSAN M	57.16
7/13/2017	0000001227	HOYT,LESLIE D	51.50
7/13/2017	0000007381	HUGHES,ASHLEY M	79.00
7/13/2017	0000003623	HUGHES,SYLVIA A	106.60
7/13/2017	0000015266	HURST,BLAKE E	186.40
7/13/2017	0000010740	ICKLES,AMBER C	190.00
7/13/2017	0000014390	INSKEEP,CLARK W	190.40
7/13/2017	0000003203	IVEY,KEITHA L	195.11
7/13/2017	0000002004	JAMESON,BILLIE J	911.76
7/13/2017	0000015006	JEFFERIES,ASHLEE L	214.65
7/13/2017	0000104407	JEROME GODFREY	6,244.79
7/13/2017	0000000510	JOHNSON,HEATHER R	223.00
7/13/2017	0000003148	JOHNSON,JEANIE	48.00
7/13/2017	0000003628	JOHNSON,STEPHANIE L	145.66
7/13/2017	0000016298	JOHNSON,TERESA FRANCES	62.86
7/13/2017	0000013357	JOZA,DAVID MERRITT	376.80
7/13/2017	0000003110	KELLEY,GUADALUPE M	319.10
7/13/2017	0000016455	KENNEDY,JEANIE MARIE	1,000.00
7/13/2017	0000007161	KETTLER,RACHAEL L	72.00
7/13/2017	0000003707	KILLEN,BARBARA A	102.50
7/13/2017	0000009491	KING,SALLY ANN	121.60
7/13/2017	0000017049	KINNEY,HALEY CLARISSA	229.00
7/13/2017	0000007071	KONGDARA,JENNIFER M	5.50
7/13/2017	0000010235	KUPRESANIN,DANIELLE	51.50
7/13/2017	0000001473	LACKEY,KIMBERLY K	719.50
7/13/2017	0000002188	LANDES,LAURA L	320.00
7/13/2017	0000007195	LANGFORD,ANNA CHANTEL	260.00
7/13/2017	0000013622	LARRA,CINDY	219.50
7/13/2017	0000007207	LEDOUX,FARREL PAIGE	72.00
7/13/2017	0000011160	LEWIS,DONA	130.32



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7/13/2017	0000017702	LOAN,TIMOTHY J	293.50
7/13/2017	0000006860	LOEWENSTERN,MELANIE C	239.00
7/13/2017	0000012671	LOFTIS,MARQUES EUGENE	92.00
7/13/2017	0000004040	LOOMIS,GISELE R	378.00
7/13/2017	0000007510	LUCERO,ROBERTA A	50.90
7/13/2017	0000003718	LUEB,JODI L	220.74
7/13/2017	0000015303	MADDOX,JENNIFER FRIESEN	35.42
7/13/2017	0000002208	MANNIN,TONUA F	102.08
7/13/2017	0000003747	MATTESON,DALE W	616.00
7/13/2017	0000005563	MCALISTER,WELDON W	144.50
7/13/2017	0000002546	MCBEE,DANA MARIE	476.80
7/13/2017	0000000115	MCCAUSE,ELLEN G	144.00
7/13/2017	0000011422	MCCAUSLAND,GINA L	101.30
7/13/2017	0000006360	MCLEAN,HOLLY JO	1,326.72
7/13/2017	0000018070	MESSICK,ANDREA JARYN	160.80
7/13/2017	0000001485	MIRELES,KARLA C	71.50
7/13/2017	0000016243	MITCHELL,ROBIN L	7.70
7/13/2017	0000016629	MONTOYA,LESLIE	7.81
7/13/2017	0000004079	MORELAND,TARA J	200.00
7/13/2017	0000012572	MORRIS,CLIFTON B	167.57
7/13/2017	0000017587	MORRIS,KENNETH DUANE	23.81
7/13/2017	0000001638	MOSIER,SANDRA L	980.00
7/13/2017	0000005961	MOYA,SHEVON R	59.40
7/13/2017	0000006405	NEAL,AURA L	78.50
7/13/2017	0000011175	NEAL,BILLIE	176.50
7/13/2017	0000002467	NELSON,SUSAN E	327.00
7/13/2017	0000013041	NILSEN,CARLA JOYCE	48.95
7/13/2017	0000007978	OLIVER,AMY DANELLE	35.00
7/13/2017	0000008025	ORTIZ,BLANCA NORMA	114.00
7/13/2017	0000007436	ORTIZ,GENEVIEVE	36.50
7/13/2017	0000010051	OTTS,CELIA A	228.50
7/13/2017	0000006109	OWEN,LARRY M	99.50
7/13/2017	0000001690	OZBUN,CHRISTI L	39.00
7/13/2017	0000000978	PADDOCK,MISTY D	1,332.50
7/13/2017	0000010010	PADILLA,FABIOLA	30.50
7/13/2017	0000014370	PERDOMO,DIANA PATRICIA	40.50
7/13/2017	0000010878	PHAM,LINDSAY NICOLE	140.00
7/13/2017	0000007243	PHILLIPS JR,GLENN ROYSE	323.84
7/13/2017	0000012574	PLUNK,DEBORAH DENISE	1,191.10
7/13/2017	0000001800	PONCE,IRMA I	47.00
7/13/2017	0000018167	PORTER,BRIANNA MARIE	998.58
7/13/2017	0000011270	PRINGLE,MARY	210.50
7/13/2017	0000010626	PUGH,GEORGE M	50.00
7/13/2017	0000011271	RAINES,JERRY J	341.50
7/13/2017	0000001536	RAMIREZ,SHERILLE E	62.50
7/13/2017	0000002939	RED,YOVONNE M	63.08
7/13/2017	0000000996	REIMER,ANNA LEE	88.50



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7/13/2017	000004784	REITZ, IVA L	72.50
7/13/2017	0000015745	RICHARDSON, SANDRA KAY	1.18
7/13/2017	0000013099	ROGERS, THERESA FAY	175.00
7/13/2017	0000010573	SADLER, CLAIRE E	151.40
7/13/2017	0000008995	SANCHEZ, ROXANNE L	132.00
7/13/2017	0000104091	SBEC-CRT	342.00
7/13/2017	0000113102	SCOTT THOMAS WELLING	151.21
7/13/2017	0000018131	SHIELDS, SAMARA KATHERINE	200.00
7/13/2017	0000001919	SHOFNER, CATHY A	177.20
7/13/2017	0000002136	SILVESTRE, MARIA L	69.60
7/13/2017	0000001633	SIMPSON, KELLY D	754.47
7/13/2017	0000000493	SIMPSON, NANCY C	179.59
7/13/2017	0000001248	SMEATON, ANTONY B	639.00
7/13/2017	0000015321	SMITH, COURTNEY M	368.34
7/13/2017	0000012509	SMITH, LAURA KATHRYN	331.50
7/13/2017	0000017138	SMITH, LAUREN A	90.40
7/13/2017	0000006648	SPRADLING, TREVOR L	76.50
7/13/2017	0000012301	STALLINGS, KELSEY L	60.88
7/13/2017	0000006839	SUTPHIN, SUSAN C	766.00
7/13/2017	0000007578	SUTTON, HEATHER MICHELLE	32.44
7/13/2017	SINGLE	SUZY COMPTON	40.25
7/13/2017	0000004945	SWINGLE, CARMEN R	127.00
7/13/2017	0000104081	TEXAS ASSOCIATION OF SCHOOL BUSINESS	640.00
7/13/2017	0000014007	TIBBETS, STEVEN A	145.50
7/13/2017	0000010682	TREVINO, MELINDA	559.28
7/13/2017	0000006319	TRUJILLO, MARIA	397.00
7/13/2017	0000000266	TURNER, PATRICIA S	161.10
7/13/2017	0000104167	UNITED PARCEL SERVICE	45.57
7/13/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	775.55
7/13/2017	0000014419	VELIZ, JESSICA WYNNELL	16.37
7/13/2017	0000001823	WAGNER, DEBRA K	107.00
7/13/2017	0000017219	WAGNER, TREVER D	1,000.00
7/13/2017	0000011288	WALKER, RONALD D	153.40
7/13/2017	0000003138	WALLACE, FAYE S	884.85
7/13/2017	0000012575	WEAVER, JENNIFER ANN	456.86
7/13/2017	0000016652	WENTZ, TAHIA LENE	176.80
7/13/2017	0000010195	WEST, DANA RANEE	1,389.69
7/13/2017	0000014326	WILKERSON, JENNIFER DIANE	2,624.95
7/13/2017	0000014037	WILLIAMS, MARCIE G	108.00
7/13/2017	0000002797	WILLIAMS, TREVOR D	153.13
7/13/2017	0000015431	WILLIS, DAVID WAYNE	1,662.85
7/13/2017	0000000796	WILSON, KELLY A	153.80
7/13/2017	0000014430	WILSON, SHELBY K	1,182.48
7/13/2017	0000004469	WINN, CAROL ANN	79.50
7/13/2017	0000005488	WITT, DESAIRAE D	111.00
7/13/2017	0000016094	WOOD, CORRINA LOUISE	95.00
7/13/2017	0000002475	WOOD, JOCELYN M	1,564.08



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Date	Vendor Number	Vendor Name	Amount
7/13/2017	0000016167	YOUNG,SARAH LYNN	199.00
7/13/2017	0000001929	YOUNG,TANA N	994.75
7/20/2017	0000007511	ADKINS,KELLI D	487.50
7/20/2017	0000009973	AGUINAGA,VICTORIA I	18.14
7/20/2017	0000000164	ALLEN,GREGORY L	74.40
7/20/2017	SINGLE	ALONDRA CASTANEDA	50.00
7/20/2017	0000003463	ALTMAN,CHRIS A	20.00
7/20/2017	0000003652	ANDERSON,MARK S	527.16
7/20/2017	0000001254	ANDERSON,STACEY T	167.96
7/20/2017	0000114759	ANDY LOPEZ AND TEXAS TECH UNIVERSITY	500.00
7/20/2017	0000011086	ANGSTADT,ELIZABETH A	117.50
7/20/2017	0000014345	ANTHONY,KATHARINE AMBER	216.00
7/20/2017	0000004360	ARAGON,CARLOS	153.60
7/20/2017	0000012601	ARMSTRONG,MICHAEL SCOTT	223.20
7/20/2017	0000008361	ASHLEY,NANNETTE L	188.48
7/20/2017	0000004108	ATKINSON,KAREN L	750.40
7/20/2017	0000103306	ATMOS ENERGY	123.41
7/20/2017	0000001841	AUSTIN,KAЕ R	72.33
7/20/2017	0000114358	AVERY DAVIS	50.00
7/20/2017	0000000523	AVILA,PATRICIA M	925.00
7/20/2017	0000006915	BACA,MARIA LORENA	1,000.00
7/20/2017	0000011675	BACH,ANITA RONAY BRYAN	134.40
7/20/2017	0000002807	BALL,ANGELA FAYE	110.40
7/20/2017	0000002232	BANUELOS,MARISELA	81.37
7/20/2017	0000018242	BARRERA,PAWLINA	114.54
7/20/2017	0000004049	BARRETT,JAY LANDON	367.00
7/20/2017	0000002609	BECHYNE,ANNA D	167.16
7/20/2017	0000008523	BELLAR,JAMES M	954.65
7/20/2017	0000012355	BENNETT,MATTHEW F	202.00
7/20/2017	0000002055	BENTLEY,JAIME L	261.00
7/20/2017	0000003826	BERGERON,DARINDA R	880.00
7/20/2017	0000114754	BERKLEE CLARK AND LUBBOCK CHRISTIAN L	250.00
7/20/2017	0000112381	BILLY JENSEN	180.26
7/20/2017	0000006108	BLACK,LAURA M	79.20
7/20/2017	0000002759	BLANCHARD,DENISE M	1,796.62
7/20/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	453,331.22
7/20/2017	0000008359	BOTSONIS,MICHELLE M	171.20
7/20/2017	0000001054	BOURQUIN,MARTHA A	526.00
7/20/2017	0000004317	BOYD,BONNIE L	8.94
7/20/2017	0000001482	BOYDSTON,LISA R	324.50
7/20/2017	0000002075	BRAGG,CAROLYN A	323.20
7/20/2017	0000003101	BRENNER,CYNTHIA A	214.00
7/20/2017	0000014105	BRUNER,ANNETTE J	159.12
7/20/2017	0000002548	BRYANT,TIMOTHY L	186.40
7/20/2017	0000000944	BUCHANAN,JANA B	229.50
7/20/2017	0000011439	BUENO,BRIN KAY	176.80
7/20/2017	0000014551	BURNS,TONI R	164.80



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Date	Vendor Number	Vendor Name	Amount
7/20/2017	0000017703	BUSTOS,STEPHANIE ANN	144.06
7/20/2017	0000000960	CALLAHAN,LESLIE DENISE	166.40
7/20/2017	0000013127	CAMARILLO,JANNETT S	451.10
7/20/2017	0000010349	CARROLL,GREGORY A	1,403.13
7/20/2017	0000005874	CHANCE,KIMBERLY M	472.80
7/20/2017	0000010329	CHAVIRA ROSALES,JENNIFER NICOLE	330.50
7/20/2017	0000006594	CHILDERS,AMANDA NICOLE	259.20
7/20/2017	0000000038	CHRZANOWSKI,MARIA J	272.71
7/20/2017	0000001183	CIELENCKI,CAYLA C	248.00
7/20/2017	0000103133	CITY OF AMARILLO	106.91
7/20/2017	0000009864	CLEAVINGER,MELANIE CHEREE	119.00
7/20/2017	0000014374	CLICK,JENNIFER L	162.40
7/20/2017	0000000910	CLINE,MARTHA	166.40
7/20/2017	0000008529	COGLIANDRO,LORI R	56.00
7/20/2017	0000016263	CORDOVA,DANA LYNN	153.00
7/20/2017	0000001995	COTTEN,PAUL C	968.20
7/20/2017	0000016129	COX,ADAM CHRISTOPHER	132.00
7/20/2017	0000005773	COX,MARY THERESA	110.40
7/20/2017	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	16.77
7/20/2017	0000017117	CRUMP IV,RODNEY BARTON	76.80
7/20/2017	0000000896	CUELLAR,PATSY A	169.60
7/20/2017	0000003027	CUMMINGS,OLIVE E	212.77
7/20/2017	0000003810	CUNNINGHAM,KATHERN L	525.00
7/20/2017	0000004774	DAVIS,SHANNON N	2,923.16
7/20/2017	0000006987	DEEDS,ALICE M	8.94
7/20/2017	0000000615	DEMENT,MICHELE	78.40
7/20/2017	0000018315	DIAZ,SERGIO A	768.00
7/20/2017	0000003177	DORRIS,AMY R	96.80
7/20/2017	0000011751	DUNAVIN,DORISA DENISE	320.80
7/20/2017	0000011628	DUNCAN FRUGE,ROSE CHRISTINE	311.00
7/20/2017	0000004619	DUNCAN,KATHERYN B	108.00
7/20/2017	0000114756	ETHAN BRYANT AND BAYLOR UNIVERSITY	200.00
7/20/2017	0000010309	EVE,JAMES R	176.80
7/20/2017	0000114455	FABIOLA GAJARDO	149.19
7/20/2017	0000000484	FELTON,MELINDA B	223.00
7/20/2017	0000016852	FITZGERALD,AMANDA E	954.22
7/20/2017	0000006505	FLETCHER,LETICIA	881.60
7/20/2017	0000002016	FORD,KIMBERLY D	80.00
7/20/2017	0000000907	FORD,SHIRLEY A	72.00
7/20/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	156.00
7/20/2017	0000017928	FORTNER,LAURA ASHLEY	1,040.40
7/20/2017	0000003638	FUNK,ADAM D	1,058.60
7/20/2017	0000016064	GADDY,BAILEY BROOKE	105.60
7/20/2017	0000015790	GALEGOR,LAUREN A	72.00
7/20/2017	0000004877	GANSCHOW,SANDRA S	960.00
7/20/2017	0000012500	GARNER,JENNIFER LYNN	180.00
7/20/2017	0000005531	GOLLADAY,MARY H	210.50



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7/20/2017	000004648	GONZALEZ,ALLY RENEE	82.40
7/20/2017	000008934	GONZALEZ,MODESTA	600.00
7/20/2017	000013863	HAGUE,ELIZABETH T	153.60
7/20/2017	000001559	HAMILTON,KELSEY L	88.00
7/20/2017	0000106043	HAPPY STATE BANK	4,600.00
7/20/2017	0000001456	HARRIS,STACEY L	1,832.46
7/20/2017	0000001262	HARRIS,WENDY R	68.80
7/20/2017	0000008340	HEAD,DAVID J	202.00
7/20/2017	0000004722	HERNANDEZ,CITLALLI X	1,000.00
7/20/2017	0000007907	HERNANDEZ,CLAUDIA I	121.60
7/20/2017	0000004515	HERNANDEZ,MARTHA I	427.00
7/20/2017	0000000064	HESS,CHERI R	540.31
7/20/2017	0000000868	HILL,DARIA A	343.00
7/20/2017	0000003910	HOFFMAN,ROSEMARIE C	197.60
7/20/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	72.00
7/20/2017	0000013442	HOOKER,KEENAN JAMES	222.40
7/20/2017	0000000474	HOPKINS,JANITA S	1,000.00
7/20/2017	0000011564	HOPPE,KELLY MICHELLE	152.80
7/20/2017	0000010901	HUDSON,SCARLETT MCKENZIE	72.20
7/20/2017	0000001010	IBARRA,DELMA	62.50
7/20/2017	0000014976	INNOCENTI,MARIE FRANCES	355.00
7/20/2017	0000014390	INSKEEP,CLARK W	192.00
7/20/2017	0000114030	JACOB BETTS AND TEXAS TECH UNIVERSITY	550.00
7/20/2017	0000012888	JOHNSON,ELLA MARIE	632.60
7/20/2017	0000007625	JONES,CRESTA JOY	176.80
7/20/2017	0000016763	JONES,ELIZABETH WYLIE	162.40
7/20/2017	0000000404	JONES,MELANIE H	802.50
7/20/2017	0000114755	JURLEF SALAZAR AND WAYLAND BAPTIST UN	250.00
7/20/2017	0000017003	KALKA,SARA NICHOLE	110.40
7/20/2017	0000013472	KELLY,MATTHEW L	1,414.14
7/20/2017	0000004128	KERR,SHELLY	108.68
7/20/2017	0000006609	KILLION,ANGELA S	79.20
7/20/2017	0000011155	KING,DORIS	78.40
7/20/2017	0000003564	KYLE,MOLLY K	655.80
7/20/2017	0000011157	LANCASTER,JUANITA	59.52
7/20/2017	0000000427	LANG,WILLIS W	79.20
7/20/2017	0000018075	LARRIMER,CALEB RYAN	108.00
7/20/2017	0000012561	LAW,SHALAKO KATHERINE	78.40
7/20/2017	0000006013	LEGLER,JERI ROBINSON	700.75
7/20/2017	0000114760	LLUVIA RODRIGUEZ AND AMARILLO COLLEGI	1,000.00
7/20/2017	0000000785	LOAN,LISA M	63.99
7/20/2017	0000001853	LOOMIS,DOUGLAS D	1,525.15
7/20/2017	0000000480	MALOY,REBECCA L	68.40
7/20/2017	0000004296	MARCEAR,DARLA J	689.97
7/20/2017	0000007009	MARTIN,TIFFANY JANE A	1,728.31
7/20/2017	0000001204	MATHEWS,DIANA L	73.60
7/20/2017	0000013437	MATLOCK,DESIREE NICOLE	343.20



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7/20/2017	0000012502	MAXFIELD,SHERILYN JILL	464.15
7/20/2017	0000015387	MCCULLOUGH,EDITH L	171.20
7/20/2017	0000011605	MCKEE,SARAH KATE	204.80
7/20/2017	0000007376	MERCER,JACKIE J	100.00
7/20/2017	0000005672	MILLER,CAROL W	68.00
7/20/2017	0000000021	MOORE,GEORGE F	112.00
7/20/2017	0000000439	MOORE,TERRI D	839.42
7/20/2017	0000011438	MORALES,CAROLINA A	1,000.00
7/20/2017	0000002062	MORALES,IRENE M	16.16
7/20/2017	0000004079	MORELAND,TARA J	1,000.00
7/20/2017	0000013339	MORRISON,KELLY RAE	612.42
7/20/2017	0000114758	NATHANIEL SOLIS AND AMARILLO COLLEGE	1,500.00
7/20/2017	0000004789	NAVARRETTE,DEBORAH K	136.80
7/20/2017	0000001499	NORIEGA,MANUEL	6.42
7/20/2017	0000006132	OLSON,JOEL W	662.50
7/20/2017	0000100283	PANHANDLE CHAPTER, TSCPA	900.00
7/20/2017	0000114757	PAOLA FLORES AND WEST TEXAS A&M UNIV.	500.00
7/20/2017	0000113595	PARKER BOWEN AND BAYLOR UNIVERSITY	550.00
7/20/2017	0000016237	PATTERSON,OREL L	532.00
7/20/2017	0000001034	PAYNE,ROBERT J	739.62
7/20/2017	0000009185	PEREZ,ASHLEY JEANETTE	436.50
7/20/2017	0000004785	PHAM,CHRISTINA K	1,000.00
7/20/2017	0000015892	PHILLIPS,BRADLEY B	72.20
7/20/2017	0000003945	PHILLIPS,DEBORAH L	210.50
7/20/2017	0000002551	PHILLIPS,KIMBERLY K	69.60
7/20/2017	0000009493	PIERZ,CAROL SUE	98.40
7/20/2017	0000011599	PINALES JR,ARMANDO	200.00
7/20/2017	0000001800	PONCE,IRMA I	714.00
7/20/2017	0000002364	PORCARI,MONICA C	291.20
7/20/2017	0000009225	POWERS,JASON W	136.00
7/20/2017	0000000856	PRATHER,NANCY	325.00
7/20/2017	0000016953	PRATOMMARATH,BRUCE ISAY	501.50
7/20/2017	0000002203	QUINTANILLA,CARA	79.20
7/20/2017	0000008676	REED,CHERYL ANN	68.00
7/20/2017	0000003073	RENFRO,JANIE R	49.17
7/20/2017	0000003114	REYES,ERNESTO	39.64
7/20/2017	0000013345	RIDLEY,RHONDA AYRES	215.00
7/20/2017	0000011737	RING,STACY R	168.00
7/20/2017	0000000922	RISLEY,JUDGE R	325.00
7/20/2017	0000002805	ROBERTS,LINDA L	11.45
7/20/2017	0000007253	ROBERTSON,KELLY A	99.00
7/20/2017	0000002918	ROGERS,RONDA A	146.40
7/20/2017	0000013099	ROGERS,THERESA FAY	128.90
7/20/2017	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSI	550.00
7/20/2017	0000008337	ROSS,JULIE M	112.80
7/20/2017	0000011275	ROWNTREE,KATHLEEN	665.00
7/20/2017	0000001615	RUST,CODY M	680.00



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7/20/2017	000006657	SANCHEZ,CHARIS NOEL	560.80
7/20/2017	000004885	SANCHEZ,KRISTEN D	229.00
7/20/2017	000003277	SANDERS,DEBRA PAIGE	182.40
7/20/2017	000002367	SCHOOLER,MELISSA C	245.00
7/20/2017	000001440	SCOBAY,MARY C	156.24
7/20/2017	0000014422	SCOTT,JONATHAN D	55.84
7/20/2017	000002569	SHIPMAN,STEVEN W	250.00
7/20/2017	000002136	SILVESTRE,MARIA L	313.60
7/20/2017	000005601	SINCLAIR,ROSA M	102.96
7/20/2017	000002387	SINGLETON,CYNTHIA D	232.96
7/20/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	320.00
7/20/2017	0000013925	SMEATON,ALLISON D	49.00
7/20/2017	0000012509	SMITH,LAURA KATHRYN	256.50
7/20/2017	0000015330	SPENCE JR,DAVID A	78.40
7/20/2017	000005886	ST CLAIR,LORI DEANN	589.50
7/20/2017	0000010390	STAFFORD,JOSEPH P	339.00
7/20/2017	0000000393	STICH,DEBORAH J	454.46
7/20/2017	0000006340	STONE,TERESA G	113.60
7/20/2017	0000012209	SWAIN,MEGAN NOEL	171.20
7/20/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	1,078.00
7/20/2017	0000002876	TATUM,CHRIS E	1,434.88
7/20/2017	0000002442	TATUM,DALEA D	98.00
7/20/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
7/20/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
7/20/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
7/20/2017	0000104088	TEXAS DEPT OF HEALTH	57.00
7/20/2017	0000000791	THOMAS,DEBRA A	108.68
7/20/2017	0000018517	THOMAS,SARINA PAIGE	44.95
7/20/2017	0000003482	TILLMON,TONY	80.00
7/20/2017	SINGLE	TO THE ESTATE OF:GRACE WILLIAMS LADEH	39.96
7/20/2017	0000010185	VASQUEZ,KARMAN RENE A	206.00
7/20/2017	0000003787	VILLARREAL,TAMMIE	68.00
7/20/2017	0000001167	WALLACE,SHARY A	60.00
7/20/2017	0000016076	WARE,AARON DEANNE	263.00
7/20/2017	0000014333	WEAKS,LESLEE C	255.68
7/20/2017	0000010262	WEINHEIMER,LIZETTE E	79.20
7/20/2017	0000001145	WELCH,DONNA L	123.20
7/20/2017	0000002828	WHITE,MARKA L	562.50
7/20/2017	0000014995	WILCOX,JESSICA DAWN	334.00
7/20/2017	0000014280	WILSON,JOSHUA RUSSELL	1,243.20
7/20/2017	0000014430	WILSON,SHELBY K	240.92
7/20/2017	0000004073	WITTLAKE,RICHARD S	157.60
7/20/2017	0000003928	WITTLAKE,SHARI K	499.66
7/20/2017	0000016094	WOOD,CORRINA LOUISE	97.50
7/20/2017	0000104005	XCEL ENERGY	202,393.04
7/20/2017	0000003303	YOCK,JULIE K	244.00
7/20/2017	0000001929	YOUNG,TANA N	300.25



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7/25/2017	0000103673	A & D BOOKSTORE AND SUPPLY	1,647.27
7/25/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,543.70
7/25/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	132.24
7/25/2017	0000105354	AFFINITI	248.50
7/25/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	25,982.29
7/25/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	3,864.00
7/25/2017	0000106179	AMARILLO QUALITY BLINDS	3,538.00
7/25/2017	0000103740	AMARILLO WINAIR CO.	586.04
7/25/2017	0000103608	AP EXAMINATIONS	10,448.00
7/25/2017	0000114343	APPLE BUS COMPANY	106,814.65
7/25/2017	0000103966	APPLE INC	6,072.00
7/25/2017	0000108528	AQUAONE	55.41
7/25/2017	0000100193	ASSOCIATED SUPPLY CO.INC.	538.08
7/25/2017	0000104637	ATHLETIC SUPPLY, INC.	18,346.85
7/25/2017	0000100191	BARNES & NOBLE BOOKSELLERS	1,677.64
7/25/2017	0000100029	BINSWANGER ENTERPRISES, LLC	112.00
7/25/2017	0000113949	BLAKE CARTRITE	260.00
7/25/2017	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	2,640.00
7/25/2017	0000112191	BUCK INSTITUTE FOR EDUCATION (BIE)	11,000.00
7/25/2017	0000112027	CALDWELL COUNTRY FORD	15,390.00
7/25/2017	0000108780	CHILDREN'S PLUS, INC.	1,111.88
7/25/2017	0000113747	CITY OF AMARILLO	101.70
7/25/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	1,640.00
7/25/2017	0000101020	CLARK SECURITY PRODUCTS INC	2,009.88
7/25/2017	0000110544	CLAUDELL WRIGHT	3,687.00
7/25/2017	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	25,000.00
7/25/2017	0000100737	CONTROL TECHNOLOGIES, INC.	160.74
7/25/2017	0000108690	CYBERSOFT TECHNOLOGIES, INC.	61,100.00
7/25/2017	0000103120	DEALERS ELECTRICAL SUPPLY	28,951.24
7/25/2017	0000100828	DELL MARKETING, L P	55,696.60
7/25/2017	0000110313	DEPARTMENT OF THE TREASURY	13,427.96
7/25/2017	0000102586	DOCUMENT SHREDDING & STORAGE	827.00
7/25/2017	0000103299	ELITE ENGRAVING	16.00
7/25/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	798.61
7/25/2017	0000104663	ENERGY SYSTEMS ASSOCIATES, INC.	3,304.91
7/25/2017	0000103310	ENTERPRISE RENT-A-CAR	396.18
7/25/2017	0000114664	EPIC HEALTH SERVICES, INC.	2,545.96
7/25/2017	0000112949	ESPED	88,377.50
7/25/2017	0000103295	ETA HAND2MIND	1,611.60
7/25/2017	0000103317	EVERETT'S PLUMBING SUPPLY	85.49
7/25/2017	0000100681	FASTENAL COMPANY	588.71
7/25/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	146.67
7/25/2017	0000103344	FLINN SCIENTIFIC INC	2,467.93
7/25/2017	0000114411	FMC MEDICAL FOUNDATION, INC	3,135.00
7/25/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	5,610.87
7/25/2017	0000112477	FRONTLINE TECHNOLOGIES INC	21,226.56
7/25/2017	0000109150	G & K SERVICES	1,514.24



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Date	Vendor Number	Vendor Name	Amount
7/25/2017	0000114102	GAMMA SPORTS	356.02
7/25/2017	0000104781	GENE MESSER FORD	301.75
7/25/2017	0000103396	GOLDEN SPREAD REDI MIX INC	330.00
7/25/2017	0000103405	GRAINGER	12,612.18
7/25/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	35.97
7/25/2017	0000103452	HEINEMANN	17.98
7/25/2017	0000103455	HERFF JONES INC	49.68
7/25/2017	0000110521	HIDDEN FALLS RANCH	250.00
7/25/2017	0000103468	HOAREL SIGN CO	14,526.00
7/25/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	5,334.50
7/25/2017	0000114052	INDEPENDENT ELECTRIC CONTRACTOR OF	2,377.50
7/25/2017	0000112208	INDEPENDENT PROFESSIONAL MANAGEMEN	2,480.00
7/25/2017	0000103768	INSURICA DFB INSURANCE SERVICES, LLC	18,200.00
7/25/2017	0000103798	J W PEPPER AND SON INC	1,257.72
7/25/2017	0000113050	JEREMY S. STRICKLAND	175.00
7/25/2017	0000109593	JIMS MUFFLER AND RADIATOR	42.00
7/25/2017	0000106289	JOSTENS, INC	3,708.84
7/25/2017	0000114078	KARAN SHOMAKER	260.00
7/25/2017	0000100832	KENDRICK OIL COMPANY	12,324.55
7/25/2017	0000107623	KIDSFEST	1,500.00
7/25/2017	0000106727	LAB RESOURCES, INC.	5,068.38
7/25/2017	0000103591	LAVIN ASSOCIATES INC	22,437.50
7/25/2017	0000110287	LD PRODUCTS	622.91
7/25/2017	0000103599	LECTORUM PUBLICATIONS INC	199.00
7/25/2017	0000102015	LEXISNEXIS MATTHEW BENDER	190.55
7/25/2017	0000102689	LOWES	204.71
7/25/2017	0000107836	LUBER BROS. INC.	312.95
7/25/2017	0000108335	M & A TECHNOLOGY	55.10
7/25/2017	0000103641	MARSH ELECTRIC	161.73
7/25/2017	0000102686	MATCO TOOLS	338.37
7/25/2017	0000108221	MIKE SANCHEZ	525.00
7/25/2017	0000110840	MORRIS PUBLISHING GROUP	1,612.00
7/25/2017	0000103690	MORRISON SUPPLY CO	1,742.00
7/25/2017	0000114515	MSB CONSULTING GROUP, LLC	3,726.63
7/25/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	724.62
7/25/2017	0000109599	NAPA AUTO PARTS	12,053.62
7/25/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	30,547.31
7/25/2017	0000108785	OSWALT RESTAURANT SUPPLY	43,100.21
7/25/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	148.70
7/25/2017	0000114396	PEARL CREEK, LLC	130.00
7/25/2017	0000101412	PPG ARCHITECTURAL FINISHES	2,196.11
7/25/2017	0000103838	PRIDE HOME CENTER	4,677.66
7/25/2017	0000114219	PRIME SYSTEM	890.00
7/25/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,620.00
7/25/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	5,901.19
7/25/2017	0000100731	REGION 10	2,200.00
7/25/2017	0000107009	RODNEY JAY PHARIS	750.00



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Date	Vendor Number	Vendor Name	Amount
7/25/2017	0000109959	ROMEO MUSIC INC	215.00
7/25/2017	0000111328	SAMUEL GARCIA	875.00
7/25/2017	0000103941	SCHOLASTIC BOOK FAIRS	9,562.53
7/25/2017	0000103939	SCHOLASTIC INC	29,933.75
7/25/2017	0000103945	SCHOOL SPECIALTY INC.	147.58
7/25/2017	0000103959	SEALE-AMERSON LUMBER	56.94
7/25/2017	0000110594	SHEARER SUPPLY, INC	163.44
7/25/2017	0000101330	SITEONE LANDSCAPE SUPPLY	1,477.05
7/25/2017	0000104052	TASCOSA OFFICE MACHINES	1,393.01
7/25/2017	0000100579	TECH SALES, LTD	3,287.93
7/25/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	822.55
7/25/2017	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,229.29
7/25/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	481.00
7/25/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	4,817.51
7/25/2017	0000113589	TIM COCHRAN TENNIS	5,037.76
7/25/2017	0000114152	TOBY LYNN MATTHEWS	700.00
7/25/2017	0000104167	UNITED PARCEL SERVICE	64.25
7/25/2017	0000104072	UNITED REFRIGERATION INC	5,682.58
7/25/2017	0000100873	VERITIV OPERATING COMPANY	918.48
7/25/2017	0000104196	VERNIER SOFTWARE	3,084.50
7/25/2017	0000108553	VISION SERVICE PLAN	53,981.21
7/25/2017	0000104200	VITEL COMMUNICATION CORP	3,461.34
7/25/2017	0000105888	WAGNER SUPPLY COMPANY	3,457.57
7/25/2017	0000101078	WASTE WRANGLERS	150.00
7/25/2017	0000109882	WELLS FARGO INS SERV USA	108,127.00
7/25/2017	0000109568	WESTEX DOCUMENT, INC.	300.00
7/25/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	1,607.50
7/25/2017	0000103505	WINSUPPLY OF AMARILLO	170.29
7/25/2017	0000104204	WT SERVICES, INC.	1,386.96
7/25/2017	0000104262	XEROX CORPORATION	3,812.60
7/25/2017	0000104267	ZIP PRINT	73.50
7/27/2017	0000114012	ALEX MA AND THE UNIV. OF TEXAS @ AUSTIN	550.00
7/27/2017	0000003463	ALTMAN,CHRIS A	20.70
7/27/2017	0000103349	AMARILLO EDUCATION FOUNDATION	2,000.00
7/27/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	102.50
7/27/2017	0000005626	ANDERSON,GARY L	117.60
7/27/2017	0000008741	ANDERSON,LORI M	153.11
7/27/2017	0000014844	ANDERSON,MELISSA ANN	297.60
7/27/2017	0000014840	ANDREWS,JERRI LYNN	42.27
7/27/2017	0000014345	ANTHONY,KATHARINE AMBER	244.80
7/27/2017	0000002120	ARIZPE,AMELIA	89.60
7/27/2017	0000012601	ARMSTRONG,MICHAEL SCOTT	178.45
7/27/2017	0000012707	ASKINS,LOGAN LEANN	837.40
7/27/2017	0000103306	ATMOS ENERGY	55.53
7/27/2017	0000003614	AVILA,MARIA C	60.00
7/27/2017	0000000852	BACA,GENEVIEVE M	3,041.58
7/27/2017	0000014507	BAIRD,KRISTIN SUSANNE	21.40



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Date	Vendor Number	Vendor Name	Amount
7/27/2017	000005310	BAKER,MEAGAN W	141.60
7/27/2017	000006115	BARNES,SANDRA K	37.45
7/27/2017	0000018242	BARRERA,PAWLINA	94.55
7/27/2017	0000014158	BARTLEY,GWENDOLYN KATHERYN	897.17
7/27/2017	0000008852	BARTON,ERICA JOY	599.70
7/27/2017	0000002622	BENDER,SHANNON D	238.40
7/27/2017	0000000182	BENNETT,ROBERT D	68.00
7/27/2017	0000003826	BERGERON,DARINDA R	183.20
7/27/2017	0000001380	BINGHAM,LETA G	313.00
7/27/2017	0000003190	BLACKSTEN,MARK J	293.50
7/27/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	657,952.47
7/27/2017	0000006507	BOLIN,DANA L	1,847.83
7/27/2017	0000014918	BOWLES,JOSHUA DARREL	800.00
7/27/2017	0000004317	BOYD,BONNIE L	30.14
7/27/2017	0000000345	BOYD,KAY E	78.40
7/27/2017	0000010836	BRANNON,ELIZABETH C	1,033.12
7/27/2017	0000015251	BROWN,BRENDA B	77.20
7/27/2017	0000001875	BROWN,CARRIE	184.80
7/27/2017	0000015928	BROWN,RICHARD L	80.00
7/27/2017	0000006345	BROWNING,VANDA J	78.40
7/27/2017	0000000944	BUCHANAN,JANA B	313.50
7/27/2017	0000001203	BUCHENAU,PATRICIA RILEY	1,190.32
7/27/2017	0000002428	BUNDY,ASHLEIGH D'ANN	417.66
7/27/2017	0000001933	BURGE,SUZANNE	106.40
7/27/2017	0000002960	CANNON,GINGER A	40.00
7/27/2017	0000004596	CAPETILLO,LAURA D	14.12
7/27/2017	0000013959	CARRENO,TIFFANY YVONNE	194.00
7/27/2017	0000114776	CARRIE JONES & TEXAS A&M UNIVERSITY	250.00
7/27/2017	0000011517	CASH,ANDREA LYNN	635.00
7/27/2017	0000011236	CASIDA,SHIRLEY	394.10
7/27/2017	0000005874	CHANCE,KIMBERLY M	77.40
7/27/2017	0000007468	CHAPPELL,LAURIE KAY	629.50
7/27/2017	0000001302	CHENEY,PAMELA J	215.50
7/27/2017	0000016166	CHESSER,JENNIFER BRIDGET	205.50
7/27/2017	0000103133	CITY OF AMARILLO	1,076.56
7/27/2017	0000000412	CIVIS,JOHN J	116.00
7/27/2017	0000001127	CLARK,REBECCA A	67.00
7/27/2017	0000001863	COLLINS,TRISHA M	109.60
7/27/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	61,261.78
7/27/2017	0000017937	CONTRERAS,DALPHINE MARIE	108.00
7/27/2017	0000008253	COOPER,MONICA LOY	341.00
7/27/2017	0000007397	COPELAND,TAMRA D	102.40
7/27/2017	0000012995	CORDOVA,LENA MARIE	704.07
7/27/2017	0000016129	COX,ADAM CHRISTOPHER	598.00
7/27/2017	0000013433	CREERY,ADAM OWEN	85.60
7/27/2017	0000006392	CULWELL,KATHERINE L	237.40
7/27/2017	0000016259	DACHILLE,CAROLYN ANN	48.00



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Date	Vendor Number	Vendor Name	Amount
7/27/2017	0000013629	DAUER,FELICIA DIANE	848.21
7/27/2017	0000114422	DAVID DO AND TEXAS TECH UNIVERSITY	600.00
7/27/2017	0000008535	DAVIDSON,TERESA R	138.40
7/27/2017	0000011016	DAWSON,MADDISON MCAULIFFE	180.00
7/27/2017	0000114773	DAYMON GONZALEZ AND BAYLOR UNIVERSIT	2,000.00
7/27/2017	0000006987	DEEDS,ALICE M	105.60
7/27/2017	0000006533	DICKENSON,NANCY A	73.38
7/27/2017	0000012088	DJEBONHOL,ANNE BURTON	78.40
7/27/2017	0000016221	DOMINGUEZ,CYNTHIA S	283.44
7/27/2017	0000001226	DOMINGUEZ,PATRICIA J	338.00
7/27/2017	0000004619	DUNCAN,KATHERYN B	1,122.12
7/27/2017	0000114775	ELEXIS SLEDGE & WEST TEXAS A&M UNIVER	500.00
7/27/2017	0000001743	ELLIOTT,GARY E	68.00
7/27/2017	0000001856	ESCOBEDO,KATHERYN L	116.00
7/27/2017	0000002143	ESPARZA,ANA B	69.60
7/27/2017	0000009304	FERGUSON,ASHLEY D	347.60
7/27/2017	0000004185	FINCHER,A B	87.20
7/27/2017	0000004191	FORD,LELA J	455.50
7/27/2017	0000010558	FOREHAND,BRENDA HOPE	119.64
7/27/2017	0000011551	FRISTOE,KATHERINE HOTMANN	1,065.81
7/27/2017	0000017272	GARCIA,MELISSA A	51.09
7/27/2017	0000001973	GARRIDO,MELODY R	156.00
7/27/2017	0000009413	GAY WOOD,JAN M	178.40
7/27/2017	0000014479	GILCHREST,KYLEN ELIZABETH	235.97
7/27/2017	0000114769	GILDA F. CORNELIO AND AMARILLO COLLEGE	1,000.00
7/27/2017	0000008934	GONZALEZ,MODESTA	138.40
7/27/2017	0000016222	GOWDY,IVY DEL	53.60
7/27/2017	0000017217	GRAY,RYAN CHRISTOPHER	894.36
7/27/2017	0000015835	HAHMANN,STEPHANIE A	947.80
7/27/2017	0000013446	HAMRICK,BETHANY MAE	98.40
7/27/2017	0000000892	HARM,LANA D	148.80
7/27/2017	0000001456	HARRIS,STACEY L	42.29
7/27/2017	0000002780	HAYS,THELMA C	114.40
7/27/2017	0000015204	HEAD,AMANDA B	108.00
7/27/2017	0000009021	HERNANDEZ,DOLORES MARINE	488.73
7/27/2017	0000018152	HIGGINS,MEAGEN HARLEY	216.00
7/27/2017	0000006496	HIGLEY,ASHLEY M	161.60
7/27/2017	0000000868	HILL,DARIA A	336.00
7/27/2017	0000002529	HOPPER,REBECCA G	106.40
7/27/2017	0000002987	HOWK,LOU C	132.00
7/27/2017	0000004197	HUDSPETH,RICK	425.00
7/27/2017	0000011902	HUGHES,LORI A	1,574.22
7/27/2017	0000010839	HURLEY,EDITH J	72.00
7/27/2017	0000008610	HURT,KATIE NICOLE	47.53
7/27/2017	0000114424	JAMES EVERETT AND TEXAS TECH UNIVER	550.00
7/27/2017	0000003327	JANKE,KRISTA K	539.50
7/27/2017	0000015165	JEFFERIES,ABBEE J	261.50



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Date	Vendor Number	Vendor Name	Amount
7/27/2017	0000015237	JEFFERIES,ANSLEE TEAL	79.20
7/27/2017	0000016298	JOHNSON,TERESA FRANCES	35.31
7/27/2017	0000012531	JONES,MINDY DAWN	252.00
7/27/2017	0000114772	JOSE ORTIZ AND SIERRA NEVADA COLLEGE	550.00
7/27/2017	SINGLE	KEISHA DAWSON	27.10
7/27/2017	0000009775	KENNEDY,JANESSA LEE	696.14
7/27/2017	0000006434	KENNEDY,SHAWN T	114.40
7/27/2017	0000011257	KUNKEL,SARA J	817.50
7/27/2017	0000008411	LANGSTON,CYNTHIA STEELE	182.40
7/27/2017	0000002940	LAPLOUNT,WANDA J	200.00
7/27/2017	0000013622	LARRA,CINDY	358.50
7/27/2017	0000113063	LAWYER'S TITLE COMPANY	50,000.00
7/27/2017	0000002727	LEDBETTER,PATRICK H	317.99
7/27/2017	0000013712	LESTER,JOHNATHAN K	314.40
7/27/2017	0000011161	LEWIS,JACK	215.40
7/27/2017	0000015248	LOFTIN,BILLY D	324.00
7/27/2017	0000014303	LONGORIA, TIFFANY RACHEL	92.00
7/27/2017	0000001853	LOOMIS,DOUGLAS D	108.00
7/27/2017	0000009416	LUGO,ALISHA N	216.00
7/27/2017	0000000485	LUNA,VIRGINIA	15.52
7/27/2017	0000015303	MADDOX,JENNIFER FRIESEN	37.45
7/27/2017	0000114777	MAKENZIE BATES & WEST TEXAS A&M UNIVE	500.00
7/27/2017	0000001111	MALCOLM,MITZI A	187.20
7/27/2017	0000012270	MALONE,MARY P	1,325.00
7/27/2017	0000003309	MALONE,ROBBIE N	234.00
7/27/2017	0000000518	MANCHEE,DAVID B	334.02
7/27/2017	0000004096	MANCHEE,HEATHER M	924.50
7/27/2017	0000004817	MARTIN,GAYLA MICHELLE	73.60
7/27/2017	0000001861	MARTIN,NATHAN C	18.14
7/27/2017	0000004289	MARTINEZ,PATRICIA C	94.40
7/27/2017	0000003747	MATTESON,DALE W	425.00
7/27/2017	0000114771	MATTHEW O'SULLIVAN AND AMARILLO COLLEGE	550.00
7/27/2017	0000010174	MATTHEWS,MELANIE K	72.00
7/27/2017	0000011170	MCCARTY,HOPE	48.00
7/27/2017	0000011422	MCCAUSLAND,GINA L	940.00
7/27/2017	0000008536	MCGEHEE,DIANA C	314.65
7/27/2017	0000001732	MCGINNIS,EVELYN D	842.50
7/27/2017	0000000981	MCKINNEY,BROOKE A	425.60
7/27/2017	0000002848	MCKINNEY,JENNIFER L	131.20
7/27/2017	0000017142	MCNABB,ANGELA KAY	386.50
7/27/2017	0000000746	MEDLING,KENNETH W	78.40
7/27/2017	0000012899	MELENDEZ,MICHEAL CHRISTOPHER	203.00
7/27/2017	0000114425	MERCI RUREMESHA AND WAYLAND BAPTIST	550.00
7/27/2017	0000003508	MILLER,ANGELA A	735.50
7/27/2017	0000017137	MILLER,PAIGE ALLISON	1,026.70
7/27/2017	0000002052	MINTS,LISA J	85.10
7/27/2017	0000008370	MITCHELL,AMY N	939.00



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Date	Vendor Number	Vendor Name	Amount
7/27/2017	0000016243	MITCHELL,ROBIN L	36.38
7/27/2017	0000006865	MITCHELL,TENILLE B	222.00
7/27/2017	0000016629	MONTOYA,LESLIE	37.29
7/27/2017	0000000439	MOORE,TERRI D	168.00
7/27/2017	0000000751	MOREHEAD,DONNA S	164.80
7/27/2017	0000011686	MORENO,JEREMY RAY	168.16
7/27/2017	0000015692	MORRIS,ANNIKA MARIE	64.00
7/27/2017	0000000995	MORRISON,VICKIE K	167.96
7/27/2017	0000015269	MURRAY,CAROL L	929.00
7/27/2017	0000002534	MYERS,CODY E	1,249.23
7/27/2017	0000013818	NEELEY,ALEXANDRIA NICOLE	498.58
7/27/2017	0000008327	NEESE,KYLE LIVINGSTON	231.04
7/27/2017	0000013041	NILSEN,CARLA JOYCE	22.10
7/27/2017	0000015322	NISWONGER,ARGELIA	243.40
7/27/2017	0000009314	NUCKOLS,BRITNI DRIGGERS	723.03
7/27/2017	0000002861	OBRIANT,JANNIS L	184.80
7/27/2017	0000016248	OVERSTREET,CASI JO	673.80
7/27/2017	0000016119	OXFORD,LINDSEY LANE	805.50
7/27/2017	0000002278	PACHECO,ERIKA Y	433.96
7/27/2017	0000011697	PACHECO,KATE MCNEER	408.70
7/27/2017	0000010010	PADILLA,FABIOLA	21.61
7/27/2017	0000001034	PAYNE,ROBERT J	280.00
7/27/2017	0000018496	PAYNE,SAVANNAH RESHELL	575.00
7/27/2017	0000001251	PEREZ,MARIA E	162.00
7/27/2017	0000001039	PEREZ,MERCEDES	68.00
7/27/2017	0000114770	PEYTON STAFFORD AND OUACHITA BAPTIST	550.00
7/27/2017	0000002419	PIERCE,KARYN DENISE	816.38
7/27/2017	0000012574	PLUNK,DEBORAH DENISE	615.60
7/27/2017	0000000856	PRATHER,NANCY	749.60
7/27/2017	0000002908	PRECIADO,PAT	128.00
7/27/2017	0000003868	PROUGH,LINDA A	210.50
7/27/2017	0000113658	QUINN SPELLMAN & COLORADO SCH. OF MIN	550.00
7/27/2017	0000008094	RANGEL,ISAAC R	153.60
7/27/2017	0000001413	RATLIFF,JULIE A	248.00
7/27/2017	0000002939	RED,YOVONNE M	65.26
7/27/2017	0000015745	RICHARDSON,SANDRA KAY	14.66
7/27/2017	0000008549	RIEDINGER,LISA J	171.20
7/27/2017	0000015299	RIOS,GRACIELA	675.00
7/27/2017	0000003035	RITCHIE,CHARLES D	124.80
7/27/2017	0000002413	RITTER,ROBBIE M	146.40
7/27/2017	0000009945	ROBERSON,RAQUEL CAROLINE	77.60
7/27/2017	0000013099	ROGERS,THERESA FAY	823.76
7/27/2017	0000003074	ROLLER,JEFF D	157.60
7/27/2017	0000004133	ROMERO,CLARISSA A	177.60
7/27/2017	0000002390	ROSE,BETHANY L	132.00
7/27/2017	0000000407	RUSSELL,TINA M	64.00
7/27/2017	0000002414	SAKER,LESLEY J	923.00



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7/27/2017	000002164	SAMBERSON,CAROLYN S	112.00
7/27/2017	0000013874	SAMORA,KATHRYN B	644.00
7/27/2017	0000000052	SANBORN,SUSAN C	116.00
7/27/2017	0000004885	SANCHEZ,KRISTEN D	159.00
7/27/2017	0000008995	SANCHEZ,ROXANNE L	79.40
7/27/2017	0000003277	SANDERS,DEBRA PAIGE	800.00
7/27/2017	0000009223	SANDLIN,KEENA KARAN	25.95
7/27/2017	0000017484	SANTOS,ATOCHA BERONICA	216.50
7/27/2017	0000010723	SAULTZ,SHARON A	101.84
7/27/2017	0000010734	SCARBOROUGH,ELISA M	961.25
7/27/2017	0000003592	SCHRADER,CYNTHIA KAREN	110.40
7/27/2017	0000003019	SELF,BRANDY W	1,037.50
7/27/2017	0000010191	SHELTON,HOLLY BETH	1,605.08
7/27/2017	0000007762	SHEPHERD,DEBRA KAY	104.88
7/27/2017	0000018131	SHIELDS,SAMARA KATHERINE	202.05
7/27/2017	0000003308	SHINALL,LAUREN E	303.20
7/27/2017	0000000664	SHOEMAKER,LISA A	120.00
7/27/2017	0000002136	SILVESTRE,MARIA L	1,069.50
7/27/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	810.72
7/27/2017	0000013925	SMEATON,ALLISON D	108.00
7/27/2017	0000003812	SMITH,JOHN R	428.80
7/27/2017	0000001213	SMITH,RANDALL P	180.98
7/27/2017	0000008810	SPEER,STEPHANIE F	643.09
7/27/2017	0000003774	SRYGLEY,CORINA C	246.40
7/27/2017	0000005886	ST CLAIR,LORI DEANN	323.00
7/27/2017	0000000268	STAGGER,MARINELL D	177.60
7/27/2017	0000017740	STALLARD,TIFFANY GAIL	124.80
7/27/2017	0000003599	STEPHENSON,MELODY A	17.98
7/27/2017	0000009474	STIDGER,KADIE B	72.50
7/27/2017	0000001140	STINEBAUGH,PATRICIA C	78.40
7/27/2017	0000007707	STUDEBAKER,JOLENE L	247.50
7/27/2017	0000004093	STURKIE,CYNTHIA EVELYN	156.24
7/27/2017	0000006839	SUTPHIN,SUSAN C	508.50
7/27/2017	0000009075	SWEENEY,SUSAN KAY	158.40
7/27/2017	0000004485	SWICEGOOD,SHANNA A	242.50
7/27/2017	0000013759	TALAMANTES,MARIA SOCORRO	15.57
7/27/2017	0000109724	TEXAS DEPARTMENT OF AGRICULTURE	125.00
7/27/2017	0000003926	THOM,LARRY A	102.40
7/27/2017	0000002205	THOMASON,GARY W	74.40
7/27/2017	0000003419	THOMASON,LISA M	1,000.00
7/27/2017	0000003113	THOMPSON,JANICE L	171.20
7/27/2017	0000008317	THURMAN,SHONDRA D	222.50
7/27/2017	0000014007	TIBBETS,STEVEN A	208.00
7/27/2017	0000009400	TIJERINA,KARINA E	151.00
7/27/2017	0000012596	TIMMONS,JEFFREY B	905.00
7/27/2017	0000001935	TINGLE,CATHY J	434.40
7/27/2017	0000113604	TINO MARTINEZ AND UNIVERSITY OF TEXAS	550.00



Amarillo ISD July 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
7/27/2017	000008387	TOPPER,DEBORAH J	846.70
7/27/2017	000007668	TORRES,AMBER NICOLE	270.50
7/27/2017	000010682	TREVINO,MELINDA	199.33
7/27/2017	000001804	TROSPER,PEGGY N	375.00
7/27/2017	0000006319	TRUJILLO,MARIA	199.60
7/27/2017	0000000266	TURNER,PATRICIA S	74.40
7/27/2017	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	7,300.00
7/27/2017	0000002902	VALDEZ,JOSEPHINE	256.50
7/27/2017	0000003428	VELASQUEZ,DANEEN L	152.69
7/27/2017	0000014419	VELIZ,JESSICA WYNNELL	27.66
7/27/2017	0000003183	VILLANUEVA,MARIA G	371.70
7/27/2017	0000010441	VINCENT,MARY RUTH	179.20
7/27/2017	0000002392	WALLACE,HOLLY E	757.00
7/27/2017	0000001167	WALLACE,SHARY A	940.00
7/27/2017	0000016076	WARE,AARON DEANNE	532.41
7/27/2017	0000010262	WEINHEIMER,LIZETTE E	542.80
7/27/2017	0000001145	WELCH,DONNA L	99.80
7/27/2017	0000112364	WEST TEXAS A&M UNIVERSITY	540.00
7/27/2017	0000010195	WEST,DANA RANEE	102.40
7/27/2017	0000009408	WHITE,AUNDREA DAWN	847.00
7/27/2017	0000003365	WHITE,VIRGINIA L	94.24
7/27/2017	0000001864	WIECK,DENISE D	397.10
7/27/2017	0000014995	WILCOX,JESSICA DAWN	144.00
7/27/2017	0000006380	WILLIAMS,GEORGE RUIZ	317.60
7/27/2017	0000006309	WILLIAMS,JEFFERY T	465.57
7/27/2017	0000003201	WILLIAMS,STACI L	169.60
7/27/2017	0000002797	WILLIAMS,TREVOR D	508.77
7/27/2017	0000018160	WILSON,JENNIFER ELAINE	230.40
7/27/2017	0000001395	WINGET,MARSHA R	124.00
7/27/2017	0000114774	YAMILET NAVAREZ & SOUTHWESTERN ADVE	500.00
7/27/2017	0000011231	YOKUM,MARY B	102.96
7/27/2017	0000007688	ZANCHETTIN,JESSICA M	153.60
7/27/2017	0000003185	ZAVALA,LAURA D	175.20
7/27/2017	0000008494	ZIEGLER,HOLLY DEANN	614.00
7/27/2017	0000018082	ZUO,ALBERT NUNEAN	218.50