



Amarillo ISD December 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
12/7/2017	0000114937	AARON KENTNER	120.00
12/7/2017	0000114098	ADAM GUTIERREZ	150.00
12/7/2017	0000007511	ADKINS,KELLI D	98.00
12/7/2017	0000016995	AISTRUP,TARA SUZANNE	59.00
12/7/2017	0000003463	ALTMAN,CHRIS A	136.21
12/7/2017	0000102848	AMA TECHTEL COMM-AMA	23,588.01
12/7/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	16,402.94
12/7/2017	0000007266	ANTHONY,CHRISTY L	62.40
12/7/2017	0000002319	ARCHER,CRISTA E	74.40
12/7/2017	0000000880	ARELLANO,MARY ANN	72.97
12/7/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
12/7/2017	0000106976	AT&T	16,880.28
12/7/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	221.48
12/7/2017	0000001090	AYRES,NIKKI D	95.35
12/7/2017	0000000901	BAGOT,AUDREY G	106.40
12/7/2017	0000018122	BALCH,JANIE KATHRYN	62.81
12/7/2017	0000008774	BARBER,KRISTI GENTRY	26.06
12/7/2017	0000004233	BARKER,JANICE L	525.05
12/7/2017	0000006115	BARNES,SANDRA K	18.83
12/7/2017	0000000303	BELL,JAN C	79.80
12/7/2017	0000002841	BENSON,KIMBERLY ANN	702.31
12/7/2017	0000002803	BENTLEY,KIMBERLY A	218.35
12/7/2017	0000015171	BIANCO,GAIL PATRICIA	212.20
12/7/2017	0000112381	BILLY JENSEN	300.00
12/7/2017	0000001621	BISHOP,DAVID L	930.70
12/7/2017	0000001908	BLACK,MARJORIE L	97.65
12/7/2017	0000004355	BLACKWELL,PAMELA	80.00
12/7/2017	0000002759	BLANCHARD,DENISE M	1,304.41
12/7/2017	0000017206	BLANDFORD,TYRA DAWN	102.00
12/7/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	243,579.84
12/7/2017	0000017593	BONGERS,CHRISTOPHER C	213.60
12/7/2017	0000000705	BORGER,CALLIE L	52.98
12/7/2017	0000000282	BOSWELL,BOBBY J	203.00
12/7/2017	0000014771	BOURQUIN,PAUL LYNN	133.70
12/7/2017	0000011420	BOYER,CALVIN G	230.50
12/7/2017	0000002075	BRAGG,CAROLYN A	228.30
12/7/2017	0000004468	BRAZILLE,JACKIE A	14.72
12/7/2017	0000011234	BREMER,JOHN F	514.00
12/7/2017	0000007025	BRIBIESCA,BELIA	648.03
12/7/2017	0000001585	BROWN,VANESSA K	211.54
12/7/2017	0000012970	BURNETT,TABBITHA A	10.90
12/7/2017	0000002184	CAMARATA,PAMELA K	29.76
12/7/2017	0000005206	CAMARGO,RAQUEL	158.47
12/7/2017	0000002960	CANNON,GINGER A	71.50
12/7/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	238.35
12/7/2017	0000110217	CARL DEPEW	120.00
12/7/2017	0000011595	CASTLEMAN,LYDIA LYNN	110.37



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Date	Vendor Number	Vendor Name	Amount
12/7/2017	0000018791	CAUDILL, HEATHER DAWN	188.48
12/7/2017	0000005874	CHANCE, KIMBERLY M	134.40
12/7/2017	0000008289	CHAPMAN, WHITNEY B	804.88
12/7/2017	0000007919	CHAVEZ, BRENDA G	681.22
12/7/2017	0000114933	CHRISTIAN MCBROOM	105.00
12/7/2017	0000101779	CHRISTOPHER SHEFFIELD	192.50
12/7/2017	0000001183	CIELENCKI, CAYLA C	62.07
12/7/2017	0000007007	CLINE, SARAH F	21.02
12/7/2017	0000003595	COBB, CHARLA L	67.50
12/7/2017	0000001863	COLLINS, TRISHA M	126.16
12/7/2017	0000012995	CORDOVA, LENA MARIE	1,091.38
12/7/2017	0000006592	COTGREAVE, CYNTHIA L	33.99
12/7/2017	0000003659	CRIADO, JENNIFER J	195.20
12/7/2017	0000113429	CRYSTAL VALDEZ	105.00
12/7/2017	0000016259	DACHILLE, CAROLYN ANN	87.58
12/7/2017	0000114859	DANIEL F PEDRAZA	75.00
12/7/2017	0000001709	DANIEL, ROBERT D	144.00
12/7/2017	0000113308	DANNY PEREZ	75.00
12/7/2017	0000001060	DAVENPORT, CHERYL D	379.75
12/7/2017	0000007624	DAVILA, MANUEL A	968.49
12/7/2017	0000005995	DAVIS, CYNTHIA D	98.80
12/7/2017	0000000889	DAVIS, GAIL D	188.80
12/7/2017	0000016121	DAVIS, KIMBERLY DIANE	277.51
12/7/2017	0000004774	DAVIS, SHANNON N	18.33
12/7/2017	0000018348	DAY, TRISTYN SCOTT JULIAN	108.00
12/7/2017	0000003663	DELGADO, SHARYN K	255.30
12/7/2017	0000006575	DELOSSANTOS, JOSE	881.60
12/7/2017	0000002819	DOSHIER, SHAWNA K	90.00
12/7/2017	0000002511	DOYLE, CHERI L	166.40
12/7/2017	0000006597	DURHAM, KIMBERLY JAN	28.06
12/7/2017	0000007262	DUVAK, RONDA R	511.20
12/7/2017	0000002901	EBELING, LAURA E	71.05
12/7/2017	0000009964	ELKINS, STEPHANIE SAPPINGTON	666.16
12/7/2017	0000114532	ENRIQUE GONZALEZ	30.00
12/7/2017	0000109246	ERIC ANTHONY VAUGHN	180.00
12/7/2017	0000001856	ESCOBEDO, KATHERYN L	207.50
12/7/2017	0000010219	EVANS, PATRICIA LYNN	1,307.13
12/7/2017	0000003264	FERRO, ALISON L	21.00
12/7/2017	0000114932	FIRESTONE BUILDING PRODUCTS	100.00
12/7/2017	0000001921	FITZGERALD, DELYNN	126.07
12/7/2017	0000002927	FLIPPO, NOVELYN M	29.05
12/7/2017	0000013167	FORTENBERRY, SAMANTHA RAYE	86.99
12/7/2017	0000018452	FRETWELL, STEPHANIE DENAY	51.36
12/7/2017	0000003284	FUNCK, VICKIE L	71.53
12/7/2017	0000003638	FUNK, ADAM D	103.79
12/7/2017	0000002273	GALT, BRIAN P	63.92
12/7/2017	0000017272	GARCIA, MELISSA A	25.89



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Date	Vendor Number	Vendor Name	Amount
12/7/2017	000002449	GARCIA,NANETTE L	173.50
12/7/2017	000003253	GARCIA,RAMON G	141.00
12/7/2017	000001973	GARRIDO,MELODY R	338.00
12/7/2017	0000114926	GERARDO CELAYA	75.00
12/7/2017	0000009289	GOMEZ,ERIC J	325.00
12/7/2017	0000004153	GONZALEZ,SANDRA LORENA	143.38
12/7/2017	000003442	GREEN,EUNICE	90.40
12/7/2017	0000000737	GRIFFIN,LEILA T	402.16
12/7/2017	0000004065	GRIFFIN,SHERYL W	248.50
12/7/2017	0000016846	HALL,YVETTE	80.00
12/7/2017	0000001283	HAMBRICK,ROSE A	131.20
12/7/2017	0000010225	HAMILTON II,RONNIE W	177.67
12/7/2017	0000001517	HAMM,SARA F	78.40
12/7/2017	0000000554	HARRIS,KISAUNDR A L	95.07
12/7/2017	0000017980	HARRIS,LINDSEY DAWN	207.50
12/7/2017	0000114934	HECTOR MENDOZA	105.00
12/7/2017	0000011248	HENRY,WILLIAM	108.00
12/7/2017	0000001418	HERBERT,DEBRA J	142.85
12/7/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	76.76
12/7/2017	0000013940	HERNANDEZ,MARIO MATTHEW	10.00
12/7/2017	0000011138	HICKS,JACK C	169.20
12/7/2017	0000000868	HILL,DARIA A	78.40
12/7/2017	0000001484	HILL,JULIE BETH	282.40
12/7/2017	0000019100	HIPSKIND,LOREN STEPHANIE	28.36
12/7/2017	0000001993	HOLLOWAY,DEBBIE S	109.32
12/7/2017	0000001579	HOWK,RICHARD WAYNE	168.80
12/7/2017	0000011902	HUGHES,LORI A	61.50
12/7/2017	0000002786	HUMPHREY,JILL L	128.03
12/7/2017	0000005855	HUNTER,NINA RACHELLE	422.65
12/7/2017	0000002450	HUSEMAN,TERESA A	208.80
12/7/2017	0000011147	INGHAM,BETTIE	52.20
12/7/2017	0000003203	IVEY,KEITHA L	98.40
12/7/2017	0000006547	JACKSON,MATTHEW C	17.76
12/7/2017	0000114912	JAMES BREWSTER II	360.00
12/7/2017	0000114939	JAMES D ROBERTSON	458.12
12/7/2017	0000002004	JAMESON,BILLIE J	533.10
12/7/2017	0000103034	JARROD ROBERTSON	300.00
12/7/2017	0000104407	JEROME GODFREY	120.00
12/7/2017	0000114938	JOHN KELLERMEIER	120.00
12/7/2017	0000110885	JONATHAN CRUM	75.00
12/7/2017	0000114826	JOSE RIVAS	360.00
12/7/2017	0000113475	JOSEPH A LOPEZ	75.00
12/7/2017	0000013357	JOZA,DAVID MERRITT	196.80
12/7/2017	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	219.00
12/7/2017	0000002574	KARRH,SHARRA K	667.60
12/7/2017	0000005256	KINCAID,TAMMY K	30.07
12/7/2017	0000018878	KINCANON,SABRA R	102.40



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Date	Vendor Number	Vendor Name	Amount
12/7/2017	0000000419	KIRKPATRICK,JASON T	404.79
12/7/2017	SINGLE	KRISTEN ZAMORA	5.00
12/7/2017	0000007500	LANGE,SUSAN D	116.80
12/7/2017	0000004205	LAW,GINA	118.80
12/7/2017	0000006849	LEE II,RONALD	100.80
12/7/2017	0000000372	LEE,RONALD J	882.00
12/7/2017	0000013424	LEGMEG,CHARLES	166.40
12/7/2017	0000009205	LINDEGREN,STEPHANIE L	80.00
12/7/2017	0000015488	LOFGREN,KATHERINE MEREDITH	59.06
12/7/2017	0000111039	LONE STAR HOLDING LLC	3.80
12/7/2017	0000001111	MALCOLM,MITZI A	888.71
12/7/2017	0000004096	MANCHEE,HEATHER M	214.00
12/7/2017	0000012260	MARCUM,BRENDA P	750.28
12/7/2017	0000000758	MARTIN,DARLENE J	72.20
12/7/2017	0000110766	MATT JOHNSON	75.00
12/7/2017	0000114936	MATTHEW KIRKHAM	120.00
12/7/2017	0000114398	MATTHEW WADE ADAMS	164.00
12/7/2017	0000114931	MATTHEW WINGATE	75.00
12/7/2017	0000018026	MCDANIEL,KACIE RHEA	283.76
12/7/2017	0000002848	MCKINNEY,JENNIFER L	86.50
12/7/2017	0000004252	MCLAUGHLIN,JANICE L	151.08
12/7/2017	0000004543	MONTES,PETRA G	202.00
12/7/2017	0000008811	MOORE,GEORGINA FAYE	106.40
12/7/2017	0000000439	MOORE,TERRI D	326.09
12/7/2017	0000008391	MORMAN,TRACEY MICHELLE	1,095.16
12/7/2017	0000017587	MORRIS,KENNETH DUANE	40.34
12/7/2017	0000005961	MOYA,SHEVON R	23.52
12/7/2017	0000012212	NAIR,SUZANNE M	78.40
12/7/2017	0000002467	NELSON,SUSAN E	85.50
12/7/2017	0000004283	NEWMAN,HEATHER R	227.94
12/7/2017	0000007921	NEWMAN,SHANE A	310.40
12/7/2017	0000017744	NOLAN,ALEXANDRIA ELIZABETH	65.06
12/7/2017	0000002228	NOLAN,GEORGE	72.00
12/7/2017	0000010320	O'REAR,LYDIA GRASSI	300.00
12/7/2017	0000001893	OHAIR,PAMELA K	487.00
12/7/2017	0000007978	OLIVER,AMY DANELLE	80.00
12/7/2017	0000004321	ORTIZ,WENDY	232.33
12/7/2017	0000008558	OWEN,GLORIETTA M	90.00
12/7/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	450.00
12/7/2017	0000010878	PHAM,LINDSAY NICOLE	538.50
12/7/2017	0000003945	PHILLIPS,DEBORAH L	93.60
12/7/2017	0000003885	PHILLIPS,KEVIN L	1,162.70
12/7/2017	0000000623	PILLION,JASON T	549.20
12/7/2017	0000000403	POTTS,LORI DIANE	258.41
12/7/2017	0000001922	PROFFER,PAULA T	102.96
12/7/2017	0000001734	PROFFITT,DONALD G	106.40
12/7/2017	0000014762	RAHMANI,ABDUL RAHMAN	43.34



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Date	Vendor Number	Vendor Name	Amount
12/7/2017	000000979	RAMIREZ,EVA J	20.27
12/7/2017	0000004723	RAMIREZ,ISABEL	33.17
12/7/2017	0000006536	RAMIREZ,JOANN	548.35
12/7/2017	0000007604	RATLIFF,JULIE ELIZABETH	66.34
12/7/2017	0000004784	REITZ,IVA L	172.80
12/7/2017	0000001078	REYNOLDS,LORA J	844.70
12/7/2017	0000004418	RITCHIE,GARY L	84.00
12/7/2017	0000018584	RITTENBERRY,LAURA LEIGH	46.16
12/7/2017	0000100062	ROBERT WEST	120.00
12/7/2017	0000003496	RODRIGUEZ,MARIA T	179.50
12/7/2017	0000004147	ROYSTER,SCOTT B	46.98
12/7/2017	0000016091	RUSSELL, TIFFANY CATHERINE	81.36
12/7/2017	0000002414	SAKER, LESLEY J	69.00
12/7/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	495.57
12/7/2017	0000002724	SANCHEZ,DORALIA C	36.91
12/7/2017	0000004801	SANDLIN,AMANDA R	145.60
12/7/2017	0000001440	SCOBAY,MARY C	566.35
12/7/2017	0000001708	SCOTT,SHAYLA D	655.47
12/7/2017	0000019143	SEIDLITZ,KRISTINA ANNE	47.99
12/7/2017	0000007762	SHEPHERD,DEBRA KAY	75.24
12/7/2017	0000003308	SHINALL,LAUREN E	355.12
12/7/2017	0000000792	SINGLETON,SHELLEY S	309.50
12/7/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	13.18
12/7/2017	0000011199	SMITH,DORA F	61.50
12/7/2017	0000003812	SMITH,JOHN R	79.50
12/7/2017	0000000464	SMITH,KAREN D	130.40
12/7/2017	0000002345	SORELLE,LAURA JANET	148.80
12/7/2017	0000011428	SPLAWN,JENNA M	97.50
12/7/2017	0000003774	SRYGLEY,CORINA C	193.60
12/7/2017	0000000770	STAPLETON,CYNTHIA A	595.62
12/7/2017	0000004674	STEPHENS,MIKALA F	75.24
12/7/2017	0000002999	STERLING,SHIRLEY A	147.00
12/7/2017	0000009474	STIDGER,KADIE B	273.00
12/7/2017	0000001140	STINEBAUGH,PATRICIA C	391.03
12/7/2017	0000004093	STURKIE,CYNTHIA EVELYN	843.76
12/7/2017	0000008354	STYLES,MELINDA L	649.75
12/7/2017	0000113065	SUSAN R GOODSON	150.00
12/7/2017	0000016732	SWEARINGEN,KEITH ALLEN	144.45
12/7/2017	0000002205	THOMASON,GARY W	74.40
12/7/2017	0000009564	THOMISON,TISHA ANN	71.50
12/7/2017	0000016128	TODD,AMY LYNN	69.60
12/7/2017	0000008387	TOPPER,DEBORAH J	104.80
12/7/2017	0000018823	TORRES,PAULENE RITA	154.40
12/7/2017	0000006319	TRUJILLO,MARIA	122.15
12/7/2017	0000000266	TURNER,PATRICIA S	195.10
12/7/2017	0000002977	UNGER,LEWIS J	693.40
12/7/2017	0000104167	UNITED PARCEL SERVICE	38.67



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12/7/2017	0000010976	VELA,MARIA DE LA LUZ	197.90
12/7/2017	0000001658	VELASQUEZ,OSCAR	53.20
12/7/2017	0000011706	VENCES,ANGIE KAY	161.60
12/7/2017	0000106873	VICTOR DEL FIERRO	180.00
12/7/2017	SINGLE	VIVIAN MAO	81.70
12/7/2017	0000008151	WADDELL,ELIZABETH ANN	31.50
12/7/2017	0000003138	WALLACE,FAYE S	94.50
12/7/2017	0000013560	WALSH,SUSAN JEAN	46.97
12/7/2017	0000018900	WARD,KATIE ELIZABETH	48.47
12/7/2017	0000018176	WASNER,KIMBERLY BROOKE	167.96
12/7/2017	0000014333	WEAKS,LESLEE C	686.50
12/7/2017	0000012575	WEAVER,JENNIFER ANN	314.00
12/7/2017	0000008023	WEBB,SARA MIRANDA	8.96
12/7/2017	0000010195	WEST,DANA RANEE	491.10
12/7/2017	0000008718	WEST,TERESA S	112.28
12/7/2017	0000015396	WHITEHEAD,JEAN E	95.53
12/7/2017	0000003797	WHITLOW,SANDRA H	2,079.68
12/7/2017	0000113727	WILLIAM STEVEN ROPER	164.00
12/7/2017	0000007222	WILLIAMS,DAVID A	211.00
12/7/2017	0000002398	WILLIAMS,KERRI L	146.40
12/7/2017	0000007546	WORSHAM,LAURA J	92.00
12/7/2017	0000009874	WRIGHT,CHELSEA DAWN	110.48
12/11/2017	0000103673	A & D BOOKSTORE AND SUPPLY	210.01
12/11/2017	0000103647	ABC BLUEPRINTS	133.52
12/11/2017	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	5,535.13
12/11/2017	0000114300	ACER SERVICE CORPORATION	535.50
12/11/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	364.86
12/11/2017	0000114527	ADVANCED FILTRATION PRODUCTS	21,633.28
12/11/2017	0000107991	ADVANCED PAVEMENT MAINTENANCE, LTD.	24,180.00
12/11/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,042.71
12/11/2017	0000105354	AFFINITI	1,367.20
12/11/2017	0000114894	ALERT MEDIA INC	2,980.00
12/11/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	9,411.30
12/11/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,064.00
12/11/2017	0000103254	AMARILLO BOLT	613.16
12/11/2017	0000106179	AMARILLO QUALITY BLINDS	219.00
12/11/2017	0000103740	AMARILLO WINAIR CO.	1,320.00
12/11/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
12/11/2017	0000106443	AMERIPRIDE SERVICES, INC.	553.19
12/11/2017	0000103947	ANIXTER BROS INC	2,320.00
12/11/2017	0000114343	APPLE BUS COMPANY	109,228.81
12/11/2017	0000103966	APPLE INC	43,711.50
12/11/2017	0000108528	AQUAONE	56.89
12/11/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
12/11/2017	0000104637	ATHLETIC SUPPLY, INC.	32,394.20
12/11/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,015.59
12/11/2017	0000112987	B&J WELDING SUPPLY LTD	472.92



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12/11/2017	0000100191	BARNES & NOBLE BOOKSELLERS	12,743.98
12/11/2017	0000108135	BATTERIES PLUS	183.96
12/11/2017	0000103556	BEN E KEITH CO	2,244.90
12/11/2017	0000104309	BEST BUY GOV/ED LLC	104.27
12/11/2017	0000100029	BINSWANGER ENTERPRISES, LLC	1,108.39
12/11/2017	0000104408	BLICK ART MATERIALS	2,460.51
12/11/2017	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	2,200.00
12/11/2017	0000104662	BOOKBINDING AND LAMINATING	416.14
12/11/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	8,240.87
12/11/2017	0000102232	BRAINPOP STORE	3,845.00
12/11/2017	0000100707	BRITKARE HOME MEDICAL	25.00
12/11/2017	0000100313	BRUCKNERS TRUCK SALES INC	926.34
12/11/2017	0000104272	BSN SPORTS INC.	754.78
12/11/2017	0000108562	BUSHLAND MERCANTILE	67.66
12/11/2017	0000105194	BUSINESS EDUCATION PUBLISHING	274.75
12/11/2017	0000114381	C&M AIR COOLED ENGINE, INC	318.76
12/11/2017	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
12/11/2017	0000100693	CAPSTONE PRESS, INC	1,055.45
12/11/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,056.71
12/11/2017	0000103108	CASTEEL AUTOMATIC FIRE PROTECTION	1,800.00
12/11/2017	0000105666	CASUALTY ACTUARIAL CONSULTANTS, INC	6,000.00
12/11/2017	0000101005	CDW GOVERNMENT, INC.	152,082.00
12/11/2017	0000114732	CENTERGAS FUELS INC	38,094.13
12/11/2017	0000104143	CENVEO	225.00
12/11/2017	0000113751	CHRISTOPHER M HONEA	1,080.00
12/11/2017	0000103132	CITY OF AMARILLO	1,165.00
12/11/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,850.00
12/11/2017	0000110544	CLAUDELL WRIGHT	1,810.00
12/11/2017	0000114849	CLAY-KING.COM	286.74
12/11/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	49,729.29
12/11/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	7.90
12/11/2017	0000109709	CONTINENTAL FLOORING COMPANY	470.00
12/11/2017	0000100891	CULLIGAN OF AMARILLO	142.80
12/11/2017	0000100294	D & H DISTRIBUTING	1,192.90
12/11/2017	0000103212	D & S MARKETING SYSTEMS, INC.	219.45
12/11/2017	0000113118	DANCE EQUIPMENT INTERNATIONAL	1,525.64
12/11/2017	0000103218	DATA FLOW	103.74
12/11/2017	0000103219	DATA PROJECTIONS INC	216.91
12/11/2017	0000103120	DEALERS ELECTRICAL SUPPLY	382.42
12/11/2017	0000112059	DEARBORN NATIONAL	84,855.01
12/11/2017	0000100828	DELL MARKETING, L P	21,217.73
12/11/2017	0000103227	DEMCO, INC.	13,470.14
12/11/2017	0000100220	DEPCO, LLC	148.60
12/11/2017	0000102586	DOCUMENT SHREDDING & STORAGE	35.00
12/11/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
12/11/2017	0000103260	DYESS PETERSON TESTING	544.25
12/11/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	3,171.50



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Date	Vendor Number	Vendor Name	Amount
12/11/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	1,280.80
12/11/2017	0000103310	ENTERPRISE RENT-A-CAR	6,789.51
12/11/2017	0000114664	EPIC HEALTH SERVICES, INC.	2,500.26
12/11/2017	0000103277	ESC REGION 13	315.00
12/11/2017	0000100681	FASTENAL COMPANY	2,186.86
12/11/2017	0000103326	FEDERAL EXPRESS	15.12
12/11/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	733.03
12/11/2017	0000103344	FLINN SCIENTIFIC INC	281.35
12/11/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	6,756.24
12/11/2017	0000114645	FRANCES POOL	1,452.00
12/11/2017	0000100692	FREEDOM SCIENTIFIC INC	179.00
12/11/2017	0000103758	FUN EXPRESS	226.25
12/11/2017	0000103366	GALLS	3,649.24
12/11/2017	0000104781	GENE MESSER FORD	376.32
12/11/2017	0000100180	GOLDEN SPREAD COUNCIL	4,600.00
12/11/2017	0000103396	GOLDEN SPREAD REDI MIX INC	1,147.25
12/11/2017	0000103730	GOLF HEADQUARTERS	810.00
12/11/2017	0000105130	GOODMAN ENGRAVING	135.00
12/11/2017	0000103405	GRAINGER	2,279.60
12/11/2017	0000103408	GRAYBAR	705.95
12/11/2017	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	5,467.06
12/11/2017	0000106089	HAGER, BROWN & DORSEY, LLC	5,125.00
12/11/2017	0000114462	HANDLE WITH CARE BEHAVIOR MANAGEMEN	17,600.00
12/11/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	476.00
12/11/2017	0000103442	HAWTHORNE EDUCATIONAL SERVICES	174.00
12/11/2017	0000103452	HEINEMANN	1,195.32
12/11/2017	0000103455	HERFF JONES INC	2.34
12/11/2017	0000103468	HOAREL SIGN CO	217.50
12/11/2017	0000110572	IMAGINE LEARNING	3,500.00
12/11/2017	0000109706	INDEPENDENT HARDWARE INC.	231.74
12/11/2017	0000103510	INNOVATIONS ASSOCIATES	149.00
12/11/2017	0000107954	INTERFACE AMERICAS, INC.	8,798.73
12/11/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	21.00
12/11/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TI	3,250.00
12/11/2017	0000112846	ISTATION	535.50
12/11/2017	0000100890	ISTE	179.65
12/11/2017	0000110239	IXL LEARNING, INC.	499.00
12/11/2017	0000101125	J & E WHOLESALE FLORAL CO INC	499.79
12/11/2017	0000103798	J W PEPPER AND SON INC	955.32
12/11/2017	0000109517	J. APPLESEED	2,097.65
12/11/2017	0000113757	JERIMIAH MONTGOMERY	480.00
12/11/2017	0000114797	JESSIE WILLIAMS	460.00
12/11/2017	0000109593	JIMS MUFFLER AND RADIATOR	35.00
12/11/2017	0000100636	JUNIOR LIBRARY GUILD	3,330.73
12/11/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	331.38
12/11/2017	0000114078	KARAN SHOMAKER	1,511.25
12/11/2017	0000110911	KB RECYCLING LLC.	8,243.00



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Date	Vendor Number	Vendor Name	Amount
12/11/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	2,869.17
12/11/2017	0000105958	Kwahadi Kiva Indian Museum	1,800.00
12/11/2017	0000103579	L & J LAUNDRY	17,163.37
12/11/2017	0000106727	LAB RESOURCES, INC.	1,450.00
12/11/2017	0000103589	LAKESHORE LEARNING MATERIALS	3,904.00
12/11/2017	0000111502	LANGUAGE LINE SERVICES, INC	7.40
12/11/2017	0000110287	LD PRODUCTS	4,071.95
12/11/2017	0000101756	LEARNING A-Z	11,299.56
12/11/2017	0000101083	LEARNING RESOURCES	384.90
12/11/2017	0000105816	LEGO EDUCATION	3,770.71
12/11/2017	0000103600	LENNOX INDUSTRIES, INC.	228.00
12/11/2017	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
12/11/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	167.00
12/11/2017	0000100165	LONE STAR BALLET	380.00
12/11/2017	0000102689	LOWES	3,318.10
12/11/2017	0000100386	LUNCH MONY INC. - AMARILLO	40.45
12/11/2017	0000108335	M & A TECHNOLOGY	24,965.85
12/11/2017	0000103638	MARCO PRODUCTS, INC	167.04
12/11/2017	0000114877	MARGARET MOON	3,000.00
12/11/2017	0000103641	MARSH ELECTRIC	1,627.00
12/11/2017	0000114917	MARTHA J SPRAGUE	1,000.00
12/11/2017	0000110476	MARZANO RESEARCH LABORATORY	397.40
12/11/2017	0000104687	MASON CREST	521.10
12/11/2017	0000109900	MATHRACK	216.29
12/11/2017	0000102226	MENTORING MINDS	251.35
12/11/2017	0000114928	METAL UNICORN PRODUCTIONS LLC	500.00
12/11/2017	0000111803	MICAH BRYAN	840.00
12/11/2017	0000113761	MICHAEL BUNN	480.00
12/11/2017	0000103677	MILLER PAPER & PACKAGING CO.	23,230.71
12/11/2017	0000103684	MODERN SCHOOL SUPPLY	460.26
12/11/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	130,549.25
12/11/2017	0000114515	MSB CONSULTING GROUP, LLC	12,075.51
12/11/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	8,383.74
12/11/2017	0000103695	MUSIC IN MOTION	339.49
12/11/2017	0000109599	NAPA AUTO PARTS	705.90
12/11/2017	0000103701	NASCO	1,561.40
12/11/2017	0000107777	NCS PEARSON, INC.	99.75
12/11/2017	0000114093	NEARPOD, INC.	1,309.00
12/11/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
12/11/2017	0000103738	NORCOSTCO INC	2,355.43
12/11/2017	0000114876	NORTH AMARILLO AUTO PARTS, INC	1,220.32
12/11/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	41.00
12/11/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	36,357.14
12/11/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,293.32
12/11/2017	0000103786	PAPERCLIP MEDIA, INC	1,447.20
12/11/2017	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	19,000.00
12/11/2017	0000114921	PEAR DECK, INC.	1,500.00



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Date	Vendor Number	Vendor Name	Amount
12/11/2017	0000103834	PEARSON EDUCATION	31.11
12/11/2017	0000104904	PEARSON EDUCATION	3,285.07
12/11/2017	0000100793	PENN STATE INDUSTRIES	506.40
12/11/2017	0000103799	PEOPLE'S EDUCATION INC.	1,242.70
12/11/2017	0000114674	PEOPLEADMIN, INC	8,337.66
12/11/2017	0000103457	PERMA-BOUND	3,965.84
12/11/2017	0000101241	PIONEER VALLEY BOOKS	942.70
12/11/2017	0000101618	PLAINECELLO INC	160.00
12/11/2017	0000101412	PPG ARCHITECTURAL FINISHES	2,536.08
12/11/2017	0000100341	PRECISION BUSINESS MACHINES INC.	674.68
12/11/2017	0000114219	PRIME SYSTEM	890.00
12/11/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	1,212.50
12/11/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	145.99
12/11/2017	0000114891	PROFORMA	959.03
12/11/2017	0000109598	PTM DOCUMENTS INC.	578.70
12/11/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,700.00
12/11/2017	0000103855	PUBLIC STEEL INC	99.45
12/11/2017	0000100526	RANDALL COUNTY TEXAS	3,869.00
12/11/2017	0000108588	READING READING BOOKS, LLC	1,191.23
12/11/2017	0000103337	REALLY GOOD STUFF INC	878.56
12/11/2017	0000114647	REALLY GREAT READING COMPANY LLC	3,154.75
12/11/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	13,188.33
12/11/2017	0000100558	REGION 4 ESC	102.00
12/11/2017	0000104848	REPUBLIC SERVICES	120.57
12/11/2017	0000100009	RIFTON EQUIPMENT	180.00
12/11/2017	0000103905	ROCHESTER ARMORED CAR CO INC	468.90
12/11/2017	0000113228	ROSEN PUBLISHING	136.20
12/11/2017	0000103926	SADDLEBACK EDUCATIONAL INC	247.24
12/11/2017	0000108640	SAFETY-KLEEN	75.00
12/11/2017	0000103941	SCHOLASTIC BOOK FAIRS	3,568.37
12/11/2017	0000103939	SCHOLASTIC INC	975.30
12/11/2017	0000100266	SCHOLASTIC MAGAZINES	5,099.01
12/11/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	134.69
12/11/2017	0000100362	SCHOOL HEALTH CORPORATION	69.16
12/11/2017	0000100831	SCHOOL NURSE SUPPLY INC	413.02
12/11/2017	0000103945	SCHOOL SPECIALTY INC.	4,322.77
12/11/2017	0000102981	SCHOOL SPECIALTY, INC.	173.84
12/11/2017	0000100815	SCRAP PROCESSING COMPANY	159.69
12/11/2017	0000109693	SEIDLITZ EDUCATION , LLC	3,388.00
12/11/2017	0000110594	SHEARER SUPPLY, INC	2,881.00
12/11/2017	0000103970	SHIVER MEGERT AND ASSOCIATES	875.00
12/11/2017	0000101330	SITEONE LANDSCAPE SUPPLY	180.42
12/11/2017	0000103841	SKTR INC.	143.50
12/11/2017	0000103979	SNAP-ON INDUSTRIAL	1,558.36
12/11/2017	0000114682	SOUTHERN COMPUTER WAREHOUSE, INC.	615.38
12/11/2017	0000104000	SOUTHWEST SALES PROMOTION	3,600.30
12/11/2017	0000100393	SPECIALTY SUPPLY	217.44



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Date	Vendor Number	Vendor Name	Amount
12/11/2017	0000104018	STANSBURY EQUIPMENT	550.00
12/11/2017	0000104035	SUPER DUPER PUBLICATIONS	150.74
12/11/2017	0000114855	TAMMY FEDYNICH	3,135.00
12/11/2017	0000104136	TARPLEY MUSIC COMPANY	2,470.09
12/11/2017	0000104052	TASCOSA OFFICE MACHINES	554.82
12/11/2017	0000112060	TASCOSA REBEL BOOSTER CLUB	250.00
12/11/2017	0000104066	TEACHING SYSTEMS, INC	179.03
12/11/2017	0000112593	TERRI S KITTS	484.54
12/11/2017	0000104073	TEX-MEX SUPPLY, INC.	71.00
12/11/2017	0000114583	TEXAS ASSOCIATION FOR LITERACY EDUCAT	200.00
12/11/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	96.84
12/11/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,245.83
12/11/2017	0000104113	TEXAS SCENIC CO	107.00
12/11/2017	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	105.00
12/11/2017	0000114008	TEXTBOOK WAREHOUSE LLC	2,512.50
12/11/2017	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	2,528.00
12/11/2017	0000105779	THE HON COMPANY	6,539.62
12/11/2017	0000113589	TIM COCHRAN TENNIS	4,301.33
12/11/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	850.21
12/11/2017	0000110113	TRES BUBBA'S INC	756.25
12/11/2017	0000101289	U.S. SCHOOL SUPPLY, INC.	312.00
12/11/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	15,537.70
12/11/2017	0000104163	UNIFIRST	6,349.91
12/11/2017	0000104072	UNITED REFRIGERATION INC	3,361.07
12/11/2017	0000104159	US GAMES	210.37
12/11/2017	0000113491	V.P. IMAGING, INC.	16,150.50
12/11/2017	0000100873	VERITIV OPERATING COMPANY	3,223.08
12/11/2017	0000108553	VISION SERVICE PLAN	214.87
12/11/2017	0000105888	WAGNER SUPPLY COMPANY	1,749.07
12/11/2017	0000104218	WEST MUSIC	130.39
12/11/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	392.37
12/11/2017	0000101640	WESTERN EQUIPMENT, LLC	654.99
12/11/2017	0000109568	WESTEX DOCUMENT, INC.	950.00
12/11/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	425.00
12/11/2017	0000107027	WILLBORN BROS.	434.87
12/11/2017	0000110787	WINDOW ON A WIDER WORLD	2,564.00
12/11/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	288.84
12/11/2017	0000103505	WINSUPPLY OF AMARILLO	357.91
12/11/2017	0000114861	WORLD WIDE IMAGING SUPPLIES	413.73
12/11/2017	0000104204	WT SERVICES, INC.	1,406.32
12/11/2017	0000104262	XEROX CORPORATION	7,034.41
12/11/2017	0000104267	ZIP PRINT	385.50
12/14/2017	0000114098	ADAM GUTIERREZ	150.00
12/14/2017	0000009009	ALEXANDER, JORDAN RABON DLAINÉ	39.98
12/14/2017	0000003463	ALTMAN, CHRIS A	31.75
12/14/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	11,691.30
12/14/2017	0000002459	AMBERS, CHRESTA JACQUELINE	490.60



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12/14/2017	0000002319	ARCHER,CRISTA E	161.60
12/14/2017	0000002120	ARIZPE,AMELIA	131.90
12/14/2017	0000104149	ASSOCIATION FOR SUPERVISION AND	599.00
12/14/2017	0000104944	AT&T MOBILITY	80.27
12/14/2017	0000103306	ATMOS ENERGY	74,986.92
12/14/2017	0000104269	AUSTIN MIDDLE SCHOOL ACTIVITY FUND	546.00
12/14/2017	0000003792	AUSTIN,DAWN LAZANE	57.78
12/14/2017	0000002807	BALL,ANGELA FAYE	144.10
12/14/2017	0000008774	BARBER,KRISTI GENTRY	710.96
12/14/2017	0000016103	BARELA,DIEGO J	74.40
12/14/2017	0000004233	BARKER,JANICE L	198.24
12/14/2017	0000003737	BARRAZA,BENITO	532.12
12/14/2017	0000018242	BARRERA,PAWLINA	99.50
12/14/2017	0000004049	BARRETT,JAY LANDON	21.14
12/14/2017	0000014158	BARTLEY,GWENDOLYN KATHERYN	91.11
12/14/2017	0000000284	BEILUE,SANDRA G	236.00
12/14/2017	0000002803	BENTLEY,KIMBERLY A	8.98
12/14/2017	0000000962	BERNIER,STEPHANIE L	252.96
12/14/2017	0000001723	BERRYMAN,LORI A	103.22
12/14/2017	0000018786	BICKNELL,REGINA LEIGH	721.50
12/14/2017	0000006337	BIGHAM,JOHN T	324.64
12/14/2017	0000003132	BILLINGSLEY,CONNIE J	219.50
12/14/2017	0000107271	BILLY DEWITT	75.00
12/14/2017	0000112381	BILLY JENSEN	225.00
12/14/2017	0000004355	BLACKWELL,PAMELA	259.00
12/14/2017	0000000245	BLAKE,MARLA A	163.20
12/14/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	576,628.98
12/14/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	158.31
12/14/2017	0000001054	BOURQUIN,MARTHA A	120.00
12/14/2017	0000014771	BOURQUIN,PAUL LYNN	19.78
12/14/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	108.94
12/14/2017	0000004317	BOYD,BONNIE L	854.16
12/14/2017	0000010836	BRANNON,ELIZABETH C	46.38
12/14/2017	0000012538	BROWN,JASON J	2,723.37
12/14/2017	0000014641	BURROW,ELLIOT EUGENE	926.69
12/14/2017	0000011105	CARR,ELEANOR	74.40
12/14/2017	0000000565	CARRILLO,ANDRES J	92.90
12/14/2017	0000010349	CARROLL,GREGORY A	697.91
12/14/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	566.50
12/14/2017	0000003775	CARTER,CYNTHIA K	106.40
12/14/2017	0000011814	CAVAZOS LOYA,ADRIANA	355.00
12/14/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
12/14/2017	0000002370	CHAMBERS,CRYSTAL K	84.00
12/14/2017	0000008289	CHAPMAN,WHITNEY B	29.99
12/14/2017	0000105081	CHRISTOPHER JOHNSON	110.00
12/14/2017	0000101779	CHRISTOPHER SHEFFIELD	195.00
12/14/2017	0000001183	CIELENCKI,CAYLA C	173.50



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12/14/2017	0000103133	CITY OF AMARILLO	119,663.23
12/14/2017	0000008812	CLAYTON,KARI G	15.11
12/14/2017	0000001393	CLOPTON,LAUREN M	305.05
12/14/2017	0000019109	COLLINS,DAVID NEAL	172.80
12/14/2017	0000017976	CONTRERAS,DANIEL NATHAN	222.50
12/14/2017	0000014318	CORDOVA,VICTORIA NICOLE	70.56
12/14/2017	0000007967	COX,EMILY CATHERINE	200.92
12/14/2017	0000005848	COX,LINDA C	167.50
12/14/2017	0000009605	CRAWFORD,ZACHARY CADE	827.75
12/14/2017	0000002436	CRUTCHER,SUSAN K	74.40
12/14/2017	0000006421	CULWELL,NATHAN D	912.70
12/14/2017	0000003027	CUMMINGS,OLIVE E	52.50
12/14/2017	0000114859	DANIEL F PEDRAZA	75.00
12/14/2017	0000001709	DANIEL,ROBERT D	954.11
12/14/2017	0000013629	DAUER,FELICIA DIANE	223.00
12/14/2017	0000004774	DAVIS,SHANNON N	576.66
12/14/2017	0000007518	DENNY,MELLESSA G	74.40
12/14/2017	0000011116	DEVERS,ELVA	187.50
12/14/2017	0000002289	DICKERSON,LINDA G	210.50
12/14/2017	0000003177	DORRIS,AMY R	8.97
12/14/2017	0000001357	DOUGAN,DEBORA S	102.40
12/14/2017	0000002134	DUVAL,DAWN M	157.60
12/14/2017	0000114532	ENRIQUE GONZALEZ	180.00
12/14/2017	0000102397	ENRIQUE VALDEZ	215.00
12/14/2017	0000109246	ERIC ANTHONY VAUGHN	180.00
12/14/2017	0000012632	ERRINGTON,MICHELLE SUZANNE	197.60
12/14/2017	0000002246	ESCAMILLA,ANGELENIA	162.40
12/14/2017	0000002573	EVANS,JEFFREY D	2,281.96
12/14/2017	0000004204	EVANS,REBECCA S	161.60
12/14/2017	0000114455	FABIOLA GAJARDO	290.00
12/14/2017	0000000198	FAIRCHILD,DOUGLAS L	120.00
12/14/2017	0000009304	FERGUSON,ASHLEY D	332.13
12/14/2017	0000002326	FERGUSON,LINDA F	13.19
12/14/2017	0000003630	FIELD,MARY H	69.90
12/14/2017	0000018073	FISHER,JANNA ELIZABETH	75.25
12/14/2017	0000003611	FOUNTAIN,STANLEY K	237.90
12/14/2017	0000004767	FOWLER,MARY K	272.48
12/14/2017	0000011995	GARCIA SAUZAMEDA,JORGE A	23.84
12/14/2017	0000003678	GARCIA,LETICIA	64.20
12/14/2017	0000003899	GARNER,TANYA JEAN	392.05
12/14/2017	0000003740	GILES,GARY R	214.00
12/14/2017	0000001641	GLASS,KELLI R	210.50
12/14/2017	0000114847	GORDON EATLEY	75.00
12/14/2017	0000004122	GRANVILLE,CHARLES E	254.70
12/14/2017	0000003442	GREEN,EUNICE	1,462.10
12/14/2017	0000007275	GREENHOUSE,LISA N	392.50
12/14/2017	0000002699	GUGGEMOS,DOROTHY L	98.40



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12/14/2017	000002344	HALL,DEANNE T	906.40
12/14/2017	000009235	HAMMETT,LESLIE ANN	80.47
12/14/2017	000000070	HANSEN,AMY J	201.50
12/14/2017	000001911	HARDISTY,AMY L	60.45
12/14/2017	000000116	HARRIS,JULIE L	852.50
12/14/2017	0000011925	HEBERT,JUSTIN C	148.47
12/14/2017	0000017939	HILL,MEAGAN ELIZABETH	39.90
12/14/2017	0000001312	HINDS,DAVID L	157.60
12/14/2017	0000010926	HISEL,LARRY DALE	90.52
12/14/2017	0000017268	HOLLAND,QUENTINA RENAE	558.52
12/14/2017	0000013097	HOPKINS,JENNIFER D	1,000.00
12/14/2017	000002773	HOWARD,REBECCA DENISE	234.00
12/14/2017	0000001227	HOYT,LESLIE D	1,000.00
12/14/2017	0000000755	HUNT,KIMBERLY A	59.20
12/14/2017	0000003383	HUSEMAN,CHAD D	541.05
12/14/2017	0000002450	HUSEMAN,TERESA A	90.00
12/14/2017	0000002104	IMEL,EDITH B	156.00
12/14/2017	0000003203	IVEY,KEITHA L	121.95
12/14/2017	0000004464	IVY,ESMERALDA	39.98
12/14/2017	0000002854	JACKSON,LINDA L	88.00
12/14/2017	0000114912	JAMES BREWSTER II	150.00
12/14/2017	0000103034	JARROD ROBERTSON	225.00
12/14/2017	0000104407	JEROME GODFREY	120.00
12/14/2017	0000104339	JOHN CALL	75.00
12/14/2017	0000114280	JOHN CHAPMAN	75.00
12/14/2017	0000000221	JOHNSON,MYRA J	112.80
12/14/2017	0000003180	JOHNSON,SUZANNE M	244.44
12/14/2017	0000001643	JOHNSTON,CAMILLIA A	203.00
12/14/2017	0000110885	JONATHAN CRUM	175.00
12/14/2017	0000114940	JORGE ARTURO MEZA GRANADOS	215.00
12/14/2017	0000114826	JOSE RIVAS	360.00
12/14/2017	0000113475	JOSEPH A LOPEZ	255.00
12/14/2017	0000009775	KENNEDY,JANESSA LEE	455.45
12/14/2017	0000002489	KERR,CATHERINE A	47.03
12/14/2017	0000003707	KILLEN,BARBARA A	98.40
12/14/2017	0000006631	LAUGHTER,ASHLEY A	435.00
12/14/2017	0000009108	LEAL,AMELIA D	233.00
12/14/2017	0000016813	LEMASTER,TAMARA LYNN	82.92
12/14/2017	0000000142	LEMMING,SANDRA J	146.40
12/14/2017	0000001767	LOGAN,CRAIG D	102.96
12/14/2017	0000001853	LOOMIS,DOUGLAS D	930.70
12/14/2017	0000004393	LOVE,BRIAN S	618.96
12/14/2017	0000003718	LUEB,JODI L	810.20
12/14/2017	0000007510	MARIA,ROBERTA A	33.70
12/14/2017	0000003612	MARKS,TERESA L	223.85
12/14/2017	0000000936	MARTIN,KRISTY K	791.82
12/14/2017	0000011262	MARTINDALE,KATHLEEN	406.50



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12/14/2017	000004082	MARTINEZ,ELAINE DOROTHY	19.96
12/14/2017	0000016284	MATLOCK,MICAH DAWN	228.47
12/14/2017	0000108300	MATT SHERWOOD	110.00
12/14/2017	0000114398	MATTHEW WADE ADAMS	82.00
12/14/2017	0000011263	MAYO,GEORGE T	928.00
12/14/2017	0000018956	MCELROY,ALYSSA DANETTE	241.00
12/14/2017	0000009350	MCGEE,NEDRA A	22.44
12/14/2017	0000011605	MCKEE,SARAH KATE	246.21
12/14/2017	0000003300	MCLEAN,SABRE L	74.40
12/14/2017	0000000724	MCMURRY,JILL C	164.80
12/14/2017	0000014043	MCWHORTER,KIMBERLY KAYE	273.39
12/14/2017	0000104601	MICHAEL WAYNE VANCE	110.00
12/14/2017	0000004305	MILLS,DENNIS W	1,021.56
12/14/2017	0000006795	MJOLHUS,MARY EILEEN	69.00
12/14/2017	0000002945	MOBLEY,BILL C	93.00
12/14/2017	0000017943	MONTGOMERY,BRANDI M	63.29
12/14/2017	0000014479	MOORE,KYLEN ELIZABETH	14.45
12/14/2017	0000011686	MORENO,JEREMY RAY	160.00
12/14/2017	0000005970	MUSSER,TAMMY M	152.80
12/14/2017	0000004789	NAVARRETTE,DEBORAH K	8.81
12/14/2017	0000015214	NGO,NGON BINH	824.50
12/14/2017	0000017744	NOLAN,ALEXANDRIA ELIZABETH	36.43
12/14/2017	0000002228	NOLAN,GEORGE	372.50
12/14/2017	0000103744	NORTH HEIGHTS CENTER	100.00
12/14/2017	0000011533	NUCKOLS,LEEANN MCMURTRY	249.48
12/14/2017	0000000725	OTTO,KOBY J	450.00
12/14/2017	0000019183	PAJIC,DARIO	47.99
12/14/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	430.00
12/14/2017	0000002625	PARKER,JEAN A	79.20
12/14/2017	0000014445	PATTERSON,MELINDA S	364.50
12/14/2017	0000002440	PEREZ,ARELYS	72.20
12/14/2017	0000004443	PERKINS,REBECCA J	119.20
12/14/2017	0000015820	PETERSON-BROWN,CHEMIKA J	144.00
12/14/2017	0000015306	PFEIFER,ANDREA DIANE	948.90
12/14/2017	0000002551	PHILLIPS,KIMBERLY K	282.21
12/14/2017	0000000623	PILLION,JASON T	1,217.31
12/14/2017	0000005583	PINKHAM,JOHN A	119.20
12/14/2017	0000004440	PORTER,SANDRA Z	331.16
12/14/2017	0000001821	RAGON,ELIZABETH	57.78
12/14/2017	0000000979	RAMIREZ,EVA J	392.17
12/14/2017	0000001249	RAMOS,LAURA A	74.58
12/14/2017	0000011273	REED,HELENA	152.00
12/14/2017	0000010996	REEDY,ERIN MELISSA	422.64
12/14/2017	0000112657	RENE MARIO MONTOYA	215.00
12/14/2017	0000002915	RICH,JO ANN	205.00
12/14/2017	0000114096	RICHARD HAWTHORNE	110.00
12/14/2017	0000002413	RITTER,ROBBIE M	1,108.32



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Date	Vendor Number	Vendor Name	Amount
12/14/2017	0000009945	ROBERSON, RAQUEL CAROLINE	105.00
12/14/2017	0000100062	ROBERT WEST	120.00
12/14/2017	0000016559	ROEHR, NATHANIEL D	56.45
12/14/2017	0000018841	ROGERS, PAMELA G	386.50
12/14/2017	0000001990	ROLLER, CAROL E	72.76
12/14/2017	0000018272	ROMERO, BRANDY NICOLE	16.48
12/14/2017	0000005592	ROSEN, PATSY D	170.00
12/14/2017	0000006357	ROSSER, JULIANA GROGAN	449.24
12/14/2017	0000005265	RUIZ, JOSEPH J	141.60
12/14/2017	0000100897	RUSSELL S TAPP	170.46
12/14/2017	0000006822	RUSSELL, JAROD L	450.00
12/14/2017	0000000407	RUSSELL, TINA M	346.00
12/14/2017	0000011549	RYAN, JEFFREY ALLEN	96.00
12/14/2017	0000008112	SALITORE, ASHLEY G	428.50
12/14/2017	0000003277	SANDERS, DEBRA PAIGE	48.15
12/14/2017	0000000504	SANDERS, LAURA M	1,101.35
12/14/2017	0000012591	SCHWERTNER, SARAH ANN	208.86
12/14/2017	0000113102	SCOTT THOMAS WELLING	150.00
12/14/2017	0000005781	SCOTT-JONES, WHITNEY J	538.14
12/14/2017	0000014860	SENA, NATASHA THERESE	218.61
12/14/2017	0000010191	SHELTON, HOLLY BETH	56.93
12/14/2017	0000003308	SHINALL, LAUREN E	2,395.00
12/14/2017	0000002569	SHIPMAN, STEVEN W	336.16
12/14/2017	0000000664	SHOEMAKER, LISA A	339.20
12/14/2017	0000018143	SLOAT, SANDRA ELIZABETH	175.32
12/14/2017	0000013925	SMEATON, ALLISON D	202.50
12/14/2017	0000007382	SMITH-LITTLE, MARY C	263.04
12/14/2017	0000012592	ST HILAIRE, HEATHER RENEE	95.02
12/14/2017	0000007338	STALCUP, DEBORAH J	184.80
12/14/2017	0000003599	STEPHENSON, MELODY A	144.00
12/14/2017	0000000438	STORM, JOANNE L	66.70
12/14/2017	0000003472	STRILEY, TRACY D	379.27
12/14/2017	0000113065	SUSAN R GOODSON	150.00
12/14/2017	0000006839	SUTPHIN, SUSAN C	54.00
12/14/2017	0000002876	TATUM, CHRIS E	28.38
12/14/2017	0000114570	TEACHERS OF ENGLISH TO SPEAKERS	1,780.00
12/14/2017	0000100894	TEXAS ART EDUCATION ASSOCIATION	220.00
12/14/2017	0000003926	THOM, LARRY A	155.10
12/14/2017	0000003192	THOMASON, LORI S	78.40
12/14/2017	0000015418	THOMPSON II, GREGORY S	422.64
12/14/2017	0000011209	THORNHILL, CLETA	108.80
12/14/2017	0000101167	TIM MEDLEY	70.00
12/14/2017	0000107655	TIMOTHY MURPHY II	215.00
12/14/2017	0000100282	TODD ALVEY	110.00
12/14/2017	0000114459	TRAVIS CHANDLER SHERWOOD	110.00
12/14/2017	0000113432	UNCOMMON SCHOOLS	10,199.50
12/14/2017	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	4,711.84



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Date	Vendor Number	Vendor Name	Amount
12/14/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	835.71
12/14/2017	0000106873	VICTOR DEL FIERRO	180.00
12/14/2017	0000013385	WALKER,LATITIA GAYLE	106.40
12/14/2017	0000013560	WALSH,SUSAN JEAN	117.42
12/14/2017	0000011221	WATSON,SANDRA	69.60
12/14/2017	0000014333	WEAKS,LESLEE C	776.82
12/14/2017	0000002034	WEIS,LANCE R	184.00
12/14/2017	0000008332	WHISENANT,SUEZAN G	77.74
12/14/2017	0000004095	WHITE,LISA A	146.75
12/14/2017	0000014326	WILKERSON,JENNIFER DIANE	117.72
12/14/2017	0000113727	WILLIAM STEVEN ROPER	82.00
12/14/2017	0000014330	WILLIAMS,ALISON LITTLE	186.66
12/14/2017	0000014153	WILLIAMS,KELSEY L	37.16
12/14/2017	0000003174	WITT,AARON M	166.81
12/14/2017	0000016094	WOOD,CORRINA LOUISE	9.20
12/14/2017	0000007963	YOUNG,LORA K	432.44
12/14/2017	0000003341	ZAVALA,LUIS E	14.90
12/21/2017	0000114098	ADAM GUTIERREZ	188.75
12/21/2017	0000007511	ADKINS,KELLI D	176.00
12/21/2017	0000018654	ALBRACHT,KATHI DAWN	108.34
12/21/2017	0000009300	ALFARO,ISMAEL	280.00
12/21/2017	0000114817	ALMA FLORES-HERNANDEZ & AMARILLO COL	500.00
12/21/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	407.00
12/21/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	4,811.00
12/21/2017	0000005626	ANDERSON,GARY L	86.00
12/21/2017	0000114888	ANGELICA SOLIS	326.56
12/21/2017	0000002120	ARIZPE,AMELIA	254.10
12/21/2017	0000002878	ARRIOLA,LUZ E	89.90
12/21/2017	0000009638	ASHLOCK,REAGAN L	164.00
12/21/2017	0000103306	ATMOS ENERGY	54.45
12/21/2017	0000001841	AUSTIN,KAЕ R	106.73
12/21/2017	0000001090	AYRES,NIKKI D	95.35
12/21/2017	0000002112	BAILEY,DEBORAH	102.96
12/21/2017	0000006133	BAKER,JUDY L	171.96
12/21/2017	0000005310	BAKER,MEAGAN W	88.50
12/21/2017	0000009386	BARBARO,NEIL CHARLES	50.00
12/21/2017	0000018242	BARRERA,PAWLINA	103.00
12/21/2017	0000004049	BARRETT,JAY LANDON	29.97
12/21/2017	0000003781	BARTON,SHEILA A	177.00
12/21/2017	0000003037	BAXTER,DEBRA E	710.50
12/21/2017	0000016784	BEBOUT,ANAMARISA CABRERA	157.00
12/21/2017	0000008523	BELLAR,JAMES M	1,031.74
12/21/2017	0000001044	BELLAR,MONICA A	146.05
12/21/2017	0000002622	BENDER,SHANNON D	85.00
12/21/2017	0000001723	BERRYMAN,LORI A	174.38
12/21/2017	0000006158	BETTIS,MELYNDA KAY	85.99
12/21/2017	0000015171	BIANCO,GAIL PATRICIA	40.38



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Date	Vendor Number	Vendor Name	Amount
12/21/2017	0000003478	BILBREY,HEATHER A	70.00
12/21/2017	0000112381	BILLY JENSEN	377.50
12/21/2017	0000001621	BISHOP,DAVID L	131.61
12/21/2017	0000000005	BLANCHARD,PATRICIA L	177.60
12/21/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,377,474.85
12/21/2017	0000002781	BONJOUR,GAY L	121.39
12/21/2017	0000001482	BOYDSTON,LISA R	171.90
12/21/2017	0000004337	BRADLEY,JONNA S	62.00
12/21/2017	0000004468	BRAZILLE,JACKIE A	167.16
12/21/2017	0000000250	BRITTEN,ROBYNN L	57.02
12/21/2017	0000012538	BROWN,JASON J	2,098.29
12/21/2017	0000002268	BROWN,JEANETTE L	113.90
12/21/2017	0000016897	BROWN,MEREDITH A	219.92
12/21/2017	0000000460	BURK,CARROLL G	157.60
12/21/2017	0000015170	BURKLOW,ABIGAIL T	80.00
12/21/2017	0000009302	BURLINGAME,BETHANY LYNN	112.62
12/21/2017	0000113857	CALEB SANDERSON	476.25
12/21/2017	0000002184	CAMARATA,PAMELA K	39.90
12/21/2017	0000013575	CAMP,WILLSON CHASE	98.43
12/21/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	1,211.37
12/21/2017	0000017112	CARNERO,MELISSA	97.26
12/21/2017	0000114950	CAROL ANN WEEKS	45.00
12/21/2017	0000001580	CARR,DEBRA L	44.79
12/21/2017	SINGLE	CASSIE CANTRELL	14.50
12/21/2017	0000000307	CEARLOCK,DEVIA D	130.43
12/21/2017	0000007468	CHAPPELL,LAURIE KAY	107.00
12/21/2017	0000101779	CHRISTOPHER SHEFFIELD	320.00
12/21/2017	0000103133	CITY OF AMARILLO	214.08
12/21/2017	0000001127	CLARK,REBECCA A	35.85
12/21/2017	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
12/21/2017	0000003552	CLEMENTS,ROSEMARY E	183.00
12/21/2017	0000014283	COLLINS,ALEX BRUCE	1,680.00
12/21/2017	0000007389	COLLINS,BRUCE D	1,000.00
12/21/2017	0000001863	COLLINS,TRISHA M	63.65
12/21/2017	0000018384	CONTRERAS,RUDOLFO	69.60
12/21/2017	0000000092	COOK,ROBIN MARIE	676.40
12/21/2017	0000016263	CORDOVA,DANA LYNN	9.28
12/21/2017	0000004434	COWARD,BAMA L	769.90
12/21/2017	0000013433	CREERY,ADAM OWEN	53.50
12/21/2017	0000011433	CRUMP,JON BRANDON	792.50
12/21/2017	0000008959	CRUZ,ANDREA VIVIAN	120.00
12/21/2017	0000006502	CULLUM,DARRELL W	32.21
12/21/2017	0000009361	CULWELL,MEMRE BROOKE	85.49
12/21/2017	0000114859	DANIEL F PEDRAZA	75.00
12/21/2017	0000114946	DARLA ZION	30.00
12/21/2017	0000004444	DARNELL,BECKY L	74.40
12/21/2017	0000013629	DAUER,FELICIA DIANE	155.00



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12/21/2017	000008320	DAVENPORT,CASSIE MICHELLE	84.00
12/21/2017	000008535	DAVIDSON,TERESA R	86.50
12/21/2017	000000103	DAVIS,CLAIRE E	572.50
12/21/2017	000000889	DAVIS,GAIL D	114.70
12/21/2017	000008382	DAVIS,REBECCA LINDA	100.00
12/21/2017	0000014274	DAWSON,JACOB THOMAS	252.54
12/21/2017	0000114947	DEBRA C SMITH	45.00
12/21/2017	0000018579	DELAHOYA,GIOVANNA	43.90
12/21/2017	0000011651	DIFFENDAFFER,LESLEE ANN	210.50
12/21/2017	0000004214	DISALVIO,LAURA B	105.60
12/21/2017	0000001137	DOMINGUEZ,JODI L	645.47
12/21/2017	0000002901	EBELING,LAURA E	39.96
12/21/2017	0000001047	ELLIOTT,JANET HOPPER	19.65
12/21/2017	0000114572	ENOK THANG AND MIDWESTERN STATE UNIV	550.00
12/21/2017	0000114532	ENRIQUE GONZALEZ	180.00
12/21/2017	0000010190	ERWIN,LISA MAE	112.40
12/21/2017	0000114756	ETHAN BRYANT AND BAYLOR UNIVERSITY	200.00
12/21/2017	0000002573	EVANS,JEFFREY D	1,303.42
12/21/2017	0000114455	FABIOLA GAJARDO	171.25
12/21/2017	0000003334	FAIN,TERI N	39.92
12/21/2017	0000000484	FELTON,MELINDA B	67.50
12/21/2017	0000003407	FINCHER,JANET C	48.00
12/21/2017	0000003567	FISHER,SHARRI E	74.40
12/21/2017	0000003051	FOMBY III,WILLIAM B	512.38
12/21/2017	0000002273	GALT,BRIA P	856.70
12/21/2017	0000017082	GITTINGER,KRISTI MARIE	426.00
12/21/2017	0000003227	GREEVER,CYNTHIA D	83.20
12/21/2017	0000016710	GUERRERO,ARMANDO	177.00
12/21/2017	0000010923	HALE,JENNIFER LESLIE	76.88
12/21/2017	0000009235	HAMMETT,LESLIE ANN	77.13
12/21/2017	0000013446	HAMRICK,BETHANY MAE	18.00
12/21/2017	0000003172	HARDIN,ZEBORAH A	391.50
12/21/2017	0000011246	HARRIS,MARILYN	79.20
12/21/2017	0000002095	HATFIELD,SCOT C	171.20
12/21/2017	0000016211	HATHAWAY,JESSICA DEARING	30.00
12/21/2017	0000012466	HAUSEN,BENJAMIN JOE	90.00
12/21/2017	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	955.00
12/21/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	128.82
12/21/2017	0000001312	HINDS,DAVID L	353.90
12/21/2017	0000001649	HOLDER,LILLIE H	93.60
12/21/2017	0000017595	HOOVER,DARREL BRENT	86.40
12/21/2017	0000008432	HOPPER,LYNDALL S	152.20
12/21/2017	0000002773	HOWARD,REBECCA DENISE	300.00
12/21/2017	0000013373	HUGHES,MOLLY E	63.60
12/21/2017	0000012324	HUNT,DAVID W	104.00
12/21/2017	0000010260	HURST,LINDSAY ERIN	215.15
12/21/2017	0000002450	HUSEMAN,TERESA A	153.60



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12/21/2017	0000011619	JACKSON,TRACY SIMMS	110.40
12/21/2017	0000114030	JACOB BETTS AND TEXAS TECH UNIVERSITY	550.00
12/21/2017	0000114912	JAMES BREWSTER II	180.00
12/21/2017	0000103034	JARROD ROBERTSON	215.00
12/21/2017	0000114137	JASMINE SIMS	135.78
12/21/2017	0000015165	JEFFERIES,ABBEE J	66.50
12/21/2017	0000114951	JERRI A CARTER	45.00
12/21/2017	0000104339	JOHN CALL	245.00
12/21/2017	0000114280	JOHN CHAPMAN	150.00
12/21/2017	0000014561	JOHNSON,JESSICA LEIGH	90.00
12/21/2017	0000110885	JONATHAN CRUM	188.75
12/21/2017	0000007625	JONES,CRESTA JOY	79.55
12/21/2017	0000000225	JONES,MARY E	69.60
12/21/2017	0000012531	JONES,MINDY DAWN	88.50
12/21/2017	0000114944	JORGE ALAMO	98.87
12/21/2017	0000114826	JOSE RIVAS	360.00
12/21/2017	0000113475	JOSEPH A LOPEZ	290.00
12/21/2017	0000100407	KAGAN PROFESSIONAL DEVELOPMENT	1,095.00
12/21/2017	0000011254	KARRH,SUSIE	93.90
12/21/2017	0000003110	KELLEY,GUADALUPE M	98.40
12/21/2017	0000011255	KENDRICK,JULIA	57.00
12/21/2017	0000006434	KENNEDY,SHAWN T	71.50
12/21/2017	0000004293	KERSHAW,SONYA K	86.50
12/21/2017	0000007071	KONGDARA,JENNIFER M	157.00
12/21/2017	0000011256	KORNEGAY,JANETT	79.50
12/21/2017	0000003564	KYLE,MOLLY K	37.00
12/21/2017	0000005554	LANDRUM,ERIN M	126.00
12/21/2017	0000007195	LANGFORD,ANNA CHANTEL	31.92
12/21/2017	0000002940	LAPLOUNT,WANDA J	262.50
12/21/2017	0000000719	LARKAN,MARY J	537.50
12/21/2017	0000010442	LARSON,MEGAN JANE	224.00
12/21/2017	0000004205	LAW,GINA	55.80
12/21/2017	0000003516	LESTER,PATRICIA J	149.00
12/21/2017	0000011726	LEWIS,VICKY DANETTE	418.18
12/21/2017	0000018889	LEWIS,WILLIAM A	131.62
12/21/2017	0000012671	LOFTIS,MARQUES EUGENE	92.00
12/21/2017	0000003624	LONG,THERESA M	1,000.00
12/21/2017	0000001853	LOOMIS,DOUGLAS D	1,105.89
12/21/2017	0000011259	LOWERY,DAVIS E	79.80
12/21/2017	0000012270	MALONE,MARY P	80.00
12/21/2017	0000004096	MANCHEE,HEATHER M	623.91
12/21/2017	0000114916	MARCELLA ALEJANDRO	62.92
12/21/2017	0000114949	MARILYN ROBINSON	30.00
12/21/2017	0000015036	MARSH,ASHLEY LEVEN	164.80
12/21/2017	0000002818	MARTINEZ,CHERYL L	213.42
12/21/2017	0000114398	MATTHEW WADE ADAMS	82.00
12/21/2017	0000015128	MCCOLL,CYNTHIA DEANNE	154.94



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12/21/2017	0000010308	MCCOY, LESLEY MARIE	154.00
12/21/2017	0000018798	MCDONALD, KYLE JAMES	440.00
12/21/2017	0000108221	MIKE SANCHEZ	180.00
12/21/2017	0000005672	MILLER, CAROL W	142.40
12/21/2017	0000001485	MIRELES, KARLA C	143.00
12/21/2017	0000005573	MONTANO, SYLVIA D	176.80
12/21/2017	0000002867	MOORE, STANLEY C	679.50
12/21/2017	0000013339	MORRISON, KELLY RAE	216.00
12/21/2017	0000002534	MYERS, CODY E	74.40
12/21/2017	0000000442	NANCE, DEBRA L	49.22
12/21/2017	0000000590	NELSON, REID K	721.50
12/21/2017	0000007921	NEWMAN, SHANE A	53.10
12/21/2017	0000114083	NICHOLAS BURNS	197.50
12/21/2017	0000015322	NISWONGER, ARGELIA	682.81
12/21/2017	0000008478	NUCKOLS, JUSTIN R	600.00
12/21/2017	0000004846	O'DANIEL, SHERRI LYN	40.00
12/21/2017	0000003933	OLSON, DENISE R	255.41
12/21/2017	0000006132	OLSON, JOEL W	157.38
12/21/2017	0000000030	ORGAN, MICHELLE M	132.00
12/21/2017	0000003186	ORTEGA, ANNA	907.00
12/21/2017	0000007436	ORTIZ, GENEVIEVE	345.70
12/21/2017	0000008558	OWEN, GLORIETTA M	19.96
12/21/2017	0000001690	OZBUN, CHRISTI L	78.00
12/21/2017	0000004086	PADDOCK, CHRISTOPHER R	52.67
12/21/2017	0000114948	PALMIRA G DE LEON	30.00
12/21/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	951.90
12/21/2017	0000001218	PARSELLS, JANA K	172.80
12/21/2017	0000004341	PAXTON, ANGELA	98.50
12/21/2017	0000009211	PAYNE, NANCEY KAY	340.00
12/21/2017	0000001034	PAYNE, ROBERT J	175.00
12/21/2017	0000016127	PENA, AARON LEE	517.66
12/21/2017	0000014370	PERDOMO, DIANA PATRICIA	41.50
12/21/2017	0000008595	PEREZ, SILVIA NALLELY	105.60
12/21/2017	0000015892	PHILLIPS, BRADLEY B	212.20
12/21/2017	0000000623	PILLION, JASON T	2,749.28
12/21/2017	0000013425	PINIS, DOMINIC P	573.63
12/21/2017	0000012574	PLUNK, DEBORAH DENISE	157.00
12/21/2017	0000009349	POLLARD, RENITA J	4.00
12/21/2017	0000002431	POLSTER, SUSAN JEAN	252.96
12/21/2017	0000002272	PONDER, JANACE M	138.00
12/21/2017	0000016066	POSEY, LISA D	172.81
12/21/2017	0000000856	PRATHER, NANCY	32.50
12/21/2017	0000003493	PRUITT, JOHN B	35.85
12/21/2017	0000010626	PUGH, GEORGE M	80.00
12/21/2017	0000001536	RAMIREZ, SHERILLE E	108.07
12/21/2017	0000011849	RAMIREZ, TARYL DEANNE	143.22
12/21/2017	SINGLE	RAY JOHNSON	120.00



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12/21/2017	000008676	REED, CHERYL ANN	122.50
12/21/2017	0000018080	RENEAU, ROBERT B	74.40
12/21/2017	0000001865	RENEGAR, MISTY D	343.95
12/21/2017	0000001078	REYNOLDS, LORA J	14.50
12/21/2017	0000017129	RHOTEN, CINDY LYNN	24.84
12/21/2017	0000009945	ROBERSON, RAQUEL CAROLINE	48.50
12/21/2017	0000007976	ROEDER, LINDA KAY	4.53
12/21/2017	0000016559	ROEHR, NATHANIEL D	250.00
12/21/2017	0000015605	ROUTH, ROBYN A	68.28
12/21/2017	0000007320	RUBIO, SANDRA C	24.00
12/21/2017	0000006380	RUIZ WILLIAMS, GEORGEE	112.50
12/21/2017	0000016091	RUSSELL, TIFFANY CATHERINE	320.00
12/21/2017	0000104374	RYAN DIAZ	89.00
12/21/2017	0000001701	SAMPLE, PETER	297.50
12/21/2017	0000012551	SCALES, WILLIAM T	30.00
12/21/2017	0000018217	SCHAUB, LEANNA K	55.36
12/21/2017	0000001440	SCOBAY, MARY C	197.00
12/21/2017	0000113102	SCOTT THOMAS WELLING	75.00
12/21/2017	0000008076	SEXTON, KRISTEL M	825.00
12/21/2017	0000003308	SHINALL, LAUREN E	80.00
12/21/2017	0000002136	SILVESTRE, MARIA L	88.50
12/21/2017	0000004415	SMITH, GLENNA S	21.92
12/21/2017	0000001213	SMITH, RANDALL P	87.54
12/21/2017	0000010377	SPRADLING II, JOHN EUGENE	30.76
12/21/2017	0000001150	STEVENS, GORDON R	102.40
12/21/2017	0000016153	STEWART, JACQUELENE MARIE	758.94
12/21/2017	0000001140	STINEBAUGH, PATRICIA C	718.38
12/21/2017	0000113065	SUSAN R GOODSON	320.00
12/21/2017	0000018876	SWYGARD, JEANETTE PEARL	86.40
12/21/2017	0000112217	TASM	110.00
12/21/2017	0000002876	TATUM, CHRIS E	969.30
12/21/2017	0000002064	TERRELL, CAROLYN E	720.00
12/21/2017	0000000433	TERRY, LINDA M	60.00
12/21/2017	0000104088	TEXAS DEPT OF HEALTH	330.00
12/21/2017	0000101076	THE COLLEGE BOARD	1,875.00
12/21/2017	0000001286	THOMAS, JACQUELINE M	173.00
12/21/2017	0000002700	THORNE, MARY LISA	7.14
12/21/2017	0000008317	THURMAN, SHONDRA D	80.00
12/21/2017	0000107655	TIMOTHY MURPHY II	111.00
12/21/2017	0000005889	TOLIVER, JANA L	4.99
12/21/2017	0000005760	TOUCHSTONE, SHELIA K	164.10
12/21/2017	0000000463	TREVINO, CINDI D	815.23
12/21/2017	0000010682	TREVINO, MELINDA	125.16
12/21/2017	0000000328	TUCKER, GERALD I	249.50
12/21/2017	0000104167	UNITED PARCEL SERVICE	88.55
12/21/2017	0000106873	VICTOR DEL FIERRO	90.00
12/21/2017	0000011288	WALKER, RONALD D	161.60



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12/21/2017	000002524	WELLS,KAREN S	31.24
12/21/2017	0000008718	WEST,TERESA S	30.97
12/21/2017	0000018500	WESTBROOK,CONNIE DEANNE	78.40
12/21/2017	0000015396	WHITEHEAD,JEAN E	151.67
12/21/2017	0000001864	WIECK,DENISE D	88.50
12/21/2017	0000113727	WILLIAM STEVEN ROPER	82.00
12/21/2017	0000003233	WILLIAMS,PATRICK E	482.50
12/21/2017	0000001395	WINGET,MARSHA R	77.50
12/21/2017	0000018086	WOOD,HANNAH OHEIM	209.00
12/21/2017	0000019082	WOODINGTON,SHALEE	15.59
12/21/2017	0000010159	WORDEN,ANDREA L	1,035.24
12/21/2017	0000007546	WORSHAM,LAURA J	460.31
12/21/2017	0000104005	XCEL ENERGY	256,031.45
12/21/2017	0000001813	YARBROUGH,CONNIE L	87.50
12/22/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	470.05
12/22/2017	0000114899	ADVANCED CONNECTIONS, INC	2,069.00
12/22/2017	0000105354	AFFINITI	1,042.26
12/22/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	21,923.50
12/22/2017	0000103254	AMARILLO BOLT	288.50
12/22/2017	0000103279	AMARILLO COLLEGE	1,050.00
12/22/2017	0000101622	AMARILLO INTERPRETER SERVICE	1,041.25
12/22/2017	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	899.90
12/22/2017	0000106179	AMARILLO QUALITY BLINDS	1,662.00
12/22/2017	0000103477	AMARILLO SYMPHONY GUILD	2,722.00
12/22/2017	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
12/22/2017	0000106443	AMERIPRIDE SERVICES, INC.	318.92
12/22/2017	0000110719	AMR AMBULANCE SERVICE, INC.	7,950.00
12/22/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	34.50
12/22/2017	0000114343	APPLE BUS COMPANY	478,149.31
12/22/2017	0000103966	APPLE INC	932.50
12/22/2017	0000104014	ARMADILLO CLAY SUPPLY	552.38
12/22/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
12/22/2017	0000104637	ATHLETIC SUPPLY, INC.	15,956.00
12/22/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	3,346.91
12/22/2017	0000112987	B&J WELDING SUPPLY LTD	49.85
12/22/2017	0000100191	BARNES & NOBLE BOOKSELLERS	5,952.61
12/22/2017	0000108135	BATTERIES PLUS	1,217.59
12/22/2017	0000110297	BEARPORT PUBLISHING	797.80
12/22/2017	0000103556	BEN E KEITH CO	543.12
12/22/2017	0000104309	BEST BUY GOV/ED LLC	129.37
12/22/2017	0000104408	BLICK ART MATERIALS	72.47
12/22/2017	0000104482	BOUND TO STAY BOUND BOOKS INC	3,260.16
12/22/2017	0000100255	BOYDS EQUIPMENT INC	40.02
12/22/2017	0000102232	BRAINPOP STORE	6,585.00
12/22/2017	0000112026	BUSINESS MUSIC, INC.	448.00
12/22/2017	0000113769	CAPROCK GIRLS SOCCER BOOSTER CLUB	250.00
12/22/2017	0000101005	CDW GOVERNMENT, INC.	24.30



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Date	Vendor Number	Vendor Name	Amount
12/22/2017	0000114732	CENTERGAS FUELS INC	9,210.23
12/22/2017	0000104143	CENVEO	436.56
12/22/2017	0000105730	CEREBELLUM CORP.	673.40
12/22/2017	0000103116	CETA CANYON CAMP AND RETREAT CENTER	955.25
12/22/2017	0000100167	CHILDS WORLD	254.35
12/22/2017	0000103132	CITY OF AMARILLO	268,041.64
12/22/2017	0000113747	CITY OF AMARILLO	48.90
12/22/2017	0000101020	CLARK SECURITY PRODUCTS INC	326.32
12/22/2017	0000110544	CLAUDELL WRIGHT	3,687.00
12/22/2017	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
12/22/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	76,818.45
12/22/2017	0000103181	COURTESY SIGNS LLC	169.89
12/22/2017	0000114779	CRYSTAL BERTRAND	600.00
12/22/2017	0000100294	D & H DISTRIBUTING	3,578.70
12/22/2017	0000103219	DATA PROJECTIONS INC	2,125.53
12/22/2017	0000103120	DEALERS ELECTRICAL SUPPLY	145.05
12/22/2017	0000100828	DELL MARKETING, L P	60,462.73
12/22/2017	0000103227	DEMCO, INC.	602.40
12/22/2017	0000100220	DEPCO, LLC	9,996.00
12/22/2017	0000102586	DOCUMENT SHREDDING & STORAGE	378.00
12/22/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	280.00
12/22/2017	0000101489	EASY ENGLISH NEWS	1,120.00
12/22/2017	0000103262	ECS LEARNING SYSTEMS INC	417.42
12/22/2017	0000108009	ELECTRONIX EXPRESS, INC	1,666.40
12/22/2017	0000103299	ELITE ENGRAVING	71.50
12/22/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	807.53
12/22/2017	0000109909	EMPOWERING WRITERS	726.80
12/22/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	148.76
12/22/2017	0000101592	ENSLow PUBLISHER, INC.	1,581.62
12/22/2017	0000103310	ENTERPRISE RENT-A-CAR	119.17
12/22/2017	0000114664	EPIC HEALTH SERVICES, INC.	8,239.95
12/22/2017	0000100222	EPS/LITERACY & INTERVENTION	595.40
12/22/2017	0000112949	ESPED	250.00
12/22/2017	0000103295	ETA HAND2MIND	1,994.48
12/22/2017	0000103319	EXERPLAY, INC	10,990.00
12/22/2017	0000103334	FERGUSON ENTERPRISES INC NO 480	1,815.30
12/22/2017	0000103344	FLINN SCIENTIFIC INC	52.38
12/22/2017	0000113524	FLUHMAN OUTDOOR MEDIA	313.00
12/22/2017	0000110474	FLYLEAF PUBLICATIONS	1,129.31
12/22/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	5,565.04
12/22/2017	0000114645	FRANCES POOL	600.00
12/22/2017	0000103758	FUN EXPRESS	161.71
12/22/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
12/22/2017	0000103366	GALLS	98.67
12/22/2017	0000104781	GENE MESSER FORD	1,163.44
12/22/2017	0000103396	GOLDEN SPREAD REDI MIX INC	788.50
12/22/2017	0000105130	GOODMAN ENGRAVING	65.00



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Date	Vendor Number	Vendor Name	Amount
12/22/2017	0000103404	GRAHAM DATA SUPPLIES, LLC	1,551.80
12/22/2017	0000103405	GRAINGER	4,426.77
12/22/2017	0000103408	GRAYBAR	1,094.61
12/22/2017	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	18.20
12/22/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,719.00
12/22/2017	0000103442	HAWTHORNE EDUCATIONAL SERVICES	116.00
12/22/2017	0000103452	HEINEMANN	1,008.84
12/22/2017	0000103455	HERFF JONES INC	1,122.34
12/22/2017	0000103468	HOAREL SIGN CO	300.00
12/22/2017	0000106141	HODGE PRODUCTS INC	91.80
12/22/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	530.40
12/22/2017	0000103486	HOWELL SAND COMPANY INC	8,976.00
12/22/2017	0000109706	INDEPENDENT HARDWARE INC.	330.50
12/22/2017	0000110239	IXL LEARNING, INC.	10.00
12/22/2017	0000101125	J & E WHOLESALE FLORAL CO INC	722.82
12/22/2017	0000109589	J TAYLOR EDUCATION	4,250.00
12/22/2017	0000103798	J W PEPPER AND SON INC	1,155.77
12/22/2017	0000109517	J. APPLESEED	2,591.60
12/22/2017	0000106748	J.L. SMITH & CO.	1,592.86
12/22/2017	0000111810	JAMES WOOLDRIDGE	75.00
12/22/2017	0000103538	JENTS HOUSE OF MUSIC	1,262.06
12/22/2017	0000109593	JIMS MUFFLER AND RADIATOR	35.00
12/22/2017	0000114920	JODI RAMOS	3,600.00
12/22/2017	0000104238	JOHN WILEY AND SONS INC	83.90
12/22/2017	0000100636	JUNIOR LIBRARY GUILD	1,364.60
12/22/2017	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	25.95
12/22/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	93.52
12/22/2017	0000110911	KB RECYCLING LLC.	8,226.50
12/22/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	462.54
12/22/2017	0000103589	LAKESHORE LEARNING MATERIALS	303.98
12/22/2017	0000111502	LANGUAGE LINE SERVICES, INC	349.41
12/22/2017	0000103591	LAVIN ASSOCIATES INC	31,180.00
12/22/2017	0000110287	LD PRODUCTS	2,510.08
12/22/2017	0000111563	LEAD4WARD, LLC	4,450.00
12/22/2017	0000101756	LEARNING A-Z	7,910.01
12/22/2017	0000114884	LEARNING FARM, LLC	680.00
12/22/2017	0000101083	LEARNING RESOURCES	76.95
12/22/2017	0000105816	LEGO EDUCATION	376.53
12/22/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	35.00
12/22/2017	0000100495	LONE STAR LEARNING	69.99
12/22/2017	0000108335	M & A TECHNOLOGY	35,845.85
12/22/2017	0000102257	MAKE MUSIC, INC	959.00
12/22/2017	0000107378	MARK BARTLEY	250.00
12/22/2017	0000113776	MARKS PLUMBING PARTS	46.40
12/22/2017	0000103641	MARSH ELECTRIC	631.44
12/22/2017	0000102226	MENTORING MINDS	794.75
12/22/2017	0000114537	MI TECHNOLOGIES INC	1,384.00



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12/22/2017	0000103677	MILLER PAPER & PACKAGING CO.	27,207.23
12/22/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	31,680.00
12/22/2017	0000110840	MORRIS PUBLISHING GROUP	2,352.00
12/22/2017	0000103690	MORRISON SUPPLY CO	63.00
12/22/2017	0000114515	MSB CONSULTING GROUP, LLC	158,435.52
12/22/2017	0000103695	MUSIC IN MOTION	90.85
12/22/2017	0000109599	NAPA AUTO PARTS	2,599.98
12/22/2017	0000113986	NAVAJO OFFICE PRODUCTS	442.44
12/22/2017	0000106011	NETOP TECH INC.	450.00
12/22/2017	0000101830	NEWS 2 YOU	8,312.41
12/22/2017	0000103736	NIMCO INC	39.00
12/22/2017	0000100820	NORRIS AUDIO VIDEO SYSTEMS	1,024.00
12/22/2017	0000114876	NORTH AMARILLO AUTO PARTS, INC	303.00
12/22/2017	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	246.00
12/22/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	50,522.37
12/22/2017	0000100330	OLD PAL CORPORATION	75.00
12/22/2017	0000108785	OSWALT RESTAURANT SUPPLY	33,492.50
12/22/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	888.16
12/22/2017	0000108345	PARENTS AS TEACHERS NATIONAL CENTER,	2,220.00
12/22/2017	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	10,131.20
12/22/2017	0000112498	PENNYE FITCH	50.00
12/22/2017	0000103802	PERFECTION LEARNING CORP	625.35
12/22/2017	0000103457	PERMA-BOUND	4,003.76
12/22/2017	0000101241	PIONEER VALLEY BOOKS	1,921.32
12/22/2017	0000109273	PITNEY BOWES INC.	516.00
12/22/2017	0000113981	POTTER COUNTY ELECTIONS ADMINISTRATI	24,000.00
12/22/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,651.42
12/22/2017	0000114219	PRIME SYSTEM	599.00
12/22/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	4,933.59
12/22/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	1,815.74
12/22/2017	0000114891	PROFORMA	806.18
12/22/2017	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,695.00
12/22/2017	0000103855	PUBLIC STEEL INC	2,769.53
12/22/2017	0000113999	RANDALL COUNTY ELECTION ADMINISTRATI	25,621.19
12/22/2017	0000108588	READING READING BOOKS, LLC	2,779.27
12/22/2017	0000103337	REALLY GOOD STUFF INC	26.65
12/22/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	20.00
12/22/2017	0000100558	REGION 4 ESC	6,572.00
12/22/2017	0000103895	RESOURCES FOR READING	31.90
12/22/2017	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	986.38
12/22/2017	0000114835	RICHEY & SONS, INC.	6,840.00
12/22/2017	0000103905	ROCHESTER ARMORED CAR CO INC	10,569.70
12/22/2017	0000113228	ROSEN PUBLISHING	129.25
12/22/2017	0000114854	RYAN COX	130.00
12/22/2017	0000114930	SAMANTHA TEMPLAR	300.00
12/22/2017	0000103941	SCHOLASTIC BOOK FAIRS	4,560.48
12/22/2017	0000103939	SCHOLASTIC INC	55.07



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12/22/2017	0000100266	SCHOLASTIC MAGAZINES	1,285.57
12/22/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	450.41
12/22/2017	0000100362	SCHOOL HEALTH CORPORATION	121.65
12/22/2017	0000100831	SCHOOL NURSE SUPPLY INC	116.10
12/22/2017	0000103945	SCHOOL SPECIALTY INC.	1,774.79
12/22/2017	0000100815	SCRAP PROCESSING COMPANY	239.15
12/22/2017	0000114845	SEATTLE FINDINGS AND SUPPLY	837.70
12/22/2017	0000110594	SHEARER SUPPLY, INC	263.50
12/22/2017	0000114752	SHELBY BOONE	50.00
12/22/2017	0000114910	SITEIMPROVE INC.	3,595.00
12/22/2017	0000101330	SITEONE LANDSCAPE SUPPLY	523.70
12/22/2017	0000104000	SOUTHWEST SALES PROMOTION	7,763.71
12/22/2017	0000110606	SPECTRUM SCOREBOARD	1,534.00
12/22/2017	0000111135	STARFALL EDUCATION	810.00
12/22/2017	0000113453	STONE BROS' COLLISION	4,667.45
12/22/2017	0000104035	SUPER DUPER PUBLICATIONS	33.40
12/22/2017	0000104136	TARPLEY MUSIC COMPANY	7,384.61
12/22/2017	0000107017	TASCOSA BAND & ORCHESTRA PARENTS AS	500.00
12/22/2017	0000104052	TASCOSA OFFICE MACHINES	76,116.05
12/22/2017	0000112679	TEACHER SYNERGY LLC	194.08
12/22/2017	0000114882	TEAM 1ST TECHNOLOGIES LLC	301.05
12/22/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	146,314.00
12/22/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,962.02
12/22/2017	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,675.44
12/22/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	299.00
12/22/2017	0000100612	TEXAS DEPT OF CRIMINAL JUSTICE	8,443.06
12/22/2017	0000104094	TEXAS EDUCATION NEWS	430.00
12/22/2017	0000101076	THE COLLEGE BOARD	400.00
12/22/2017	0000105779	THE HON COMPANY	6,717.90
12/22/2017	0000100181	THE MARKERBOARD PEOPLE	150.00
12/22/2017	0000103969	THE SHIRT FACTORY	1,929.60
12/22/2017	0000101485	THERAPY SHOPPE, INC.	30.47
12/22/2017	0000114902	THERMO FLUIDS INC.	849.00
12/22/2017	0000113589	TIM COCHRAN TENNIS	1,280.00
12/22/2017	0000113948	TOM WALTERS INC.	2,750.00
12/22/2017	0000110113	TRES BUBBA'S INC	1,251.25
12/22/2017	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,125.00
12/22/2017	0000103127	TURN CENTER	57,482.75
12/22/2017	0000109766	U.S. MATH RECOVERY COUNCIL	198.00
12/22/2017	0000101289	U.S. SCHOOL SUPPLY, INC.	61.45
12/22/2017	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	84.49
12/22/2017	0000104163	UNIFIRST	907.13
12/22/2017	0000104072	UNITED REFRIGERATION INC	58.56
12/22/2017	0000108553	VISION SERVICE PLAN	53,200.02
12/22/2017	0000104200	VITEL COMMUNICATION CORP	1,805.23
12/22/2017	0000105888	WAGNER SUPPLY COMPANY	24,018.34
12/22/2017	0000104210	WARD'S SCIENCE	1,361.37



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12/22/2017	0000101078	WASTE WRANGLERS	150.00
12/22/2017	0000109505	WESCO DISTRIBUTION, INC.	290.00
12/22/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	250.11
12/22/2017	0000109568	WESTEX DOCUMENT, INC.	300.00
12/22/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	760.45
12/22/2017	0000104239	WILLIAMS BOYCE AGENCY	287.85
12/22/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	166.11
12/22/2017	0000103505	WINSUPPLY OF AMARILLO	1,440.34
12/22/2017	0000101225	WORTHINGTON DIRECT, INC.	1,890.28
12/22/2017	0000104267	ZIP PRINT	731.50