



Amarillo ISD December 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
12/6/2018	0000114098	ADAM GUTIERREZ	170.00
12/6/2018	0000108290	ADRIAN M. HERNANDEZ	320.00
12/6/2018	0000003463	ALTMAN,CHRIS A	183.80
12/6/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	9,795.46
12/6/2018	0000115246	ANDREW J KREUSEL	640.00
12/6/2018	0000019826	ANTHONY,FLOYD	47.99
12/6/2018	0000014345	ANTHONY,KATHARINE AMBER	1,627.69
12/6/2018	0000002120	ARIZPE,AMELIA	108.00
12/6/2018	0000106976	AT&T	155,908.88
12/6/2018	0000001607	BARKER,SHEILA KAE	118.00
12/6/2018	0000010027	BARNES,AARON NATHANIEL	147.53
12/6/2018	0000012130	BARNES,STACEY MARIE	124.72
12/6/2018	0000014158	BARTLEY,GWENDOLYN KATHERYN	39.63
12/6/2018	0000016153	BAYLESS,JACQUELENE MARIE	337.62
12/6/2018	0000018826	BERRYMAN,JESICA LYNN	232.00
12/6/2018	0000017055	BERTRAND,SAMANTHA RENEE	212.23
12/6/2018	0000112381	BILLY JENSEN	255.00
12/6/2018	0000001621	BISHOP,DAVID L	264.32
12/6/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	546,904.81
12/6/2018	0000006306	BOLEN,APRIL C	439.32
12/6/2018	0000002781	BONJOUR,GAY L	105.57
12/6/2018	0000014771	BOURQUIN,PAUL LYNN	138.48
12/6/2018	0000115245	BRITT BILBERRY	291.20
12/6/2018	0000113857	CALEB SANDERSON	517.00
12/6/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	636.50
12/6/2018	0000006432	CARDENAS,JESSICA LAUREN	416.47
12/6/2018	0000011595	CASTLEMAN,LYDIA LYNN	113.94
12/6/2018	0000009404	CATES,SONDRA K	27.34
12/6/2018	0000000307	CEARLOCK,DEVIA D	1,249.15
12/6/2018	0000011056	CERVANTES CAMPBELL,JULIET	553.59
12/6/2018	0000007549	CHADO,JENNIFER LEIGH	108.00
12/6/2018	0000010087	CHANDLER,COLBY TYLER	8,568.78
12/6/2018	0000001183	CIELENCKI,CAYLA C	126.18
12/6/2018	0000015846	CLARKE,REBECCA LYNN	28.82
12/6/2018	0000110544	CLAUDELLE WRIGHT	1,810.00
12/6/2018	0000014439	CLEMENTS,KORI MARIE	2,941.31
12/6/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	30,065.25
12/6/2018	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	4,500.00
12/6/2018	0000108356	CONSOLIDATED NUCLEAR SECURITY, LLC	105.00
12/6/2018	0000019892	COWAN JR,DANIEL STEWART	47.99
12/6/2018	0000008959	CRUZ,ANDREA VIVIAN	70.00
12/6/2018	0000113429	CRYSTAL VALDEZ	241.00
12/6/2018	0000016259	DACHILLE,CAROLYN ANN	92.76
12/6/2018	0000114859	DANIEL F PEDRAZA	725.00
12/6/2018	0000108417	DANIEL SMITH	170.00
12/6/2018	0000000103	DAVIS,CLAIRE E	8.35
12/6/2018	0000008815	DIAZ,ADRIANA FAVELA	411.60
12/6/2018	0000101371	DOUGLAS LYNN SMITH	100.00
12/6/2018	0000113765	DUNCANVILLE LIONS CLUB	900.00
12/6/2018	0000101465	EDWARD CARROLL	85.00
12/6/2018	0000114532	ENRIQUE GONZALEZ	180.00
12/6/2018	0000114455	FABIOLA GAJARDO	170.00
12/6/2018	0000006505	FLETCHER,LETICIA	108.00
12/6/2018	0000018452	FRETWELL,STEPHANIE DENAY	55.48
12/6/2018	0000016324	FRY,SUZANN MARIE	86.46
12/6/2018	0000014159	FRYE,JENNIFER R	68.20
12/6/2018	0000003284	FUNCK,VICKIE L	45.89



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Date	Vendor Number	Vendor Name	Amount
12/6/2018	000002273	GALT,BRIA P	95.68
12/6/2018	000009651	GARCIA,KRISTINE ELAINE	107.00
12/6/2018	0000017272	GARCIA,MELISSA A	19.24
12/6/2018	0000013221	GATES,DIANE LA SHAN	47.99
12/6/2018	0000012050	GLEAVES,JENNIFER O	150.82
12/6/2018	0000019296	GOEHRING,RACHEL NICOLE	163.93
12/6/2018	0000017083	GORRIE,DIANNE LOEHR	26.58
12/6/2018	0000001418	HERBERT,DEBRA J	128.08
12/6/2018	0000000678	HILL,TERESA J	79.00
12/6/2018	0000019100	HIPSKIND,LOREN STEPHANIE	25.61
12/6/2018	0000006498	HOLDER,SAMANTHA L	101.39
12/6/2018	0000016772	IBARRA RUBIO,ANGELES P	108.00
12/6/2018	0000004464	IVY,ESMERALDA	135.49
12/6/2018	0000103034	JARROD ROBERTSON	325.00
12/6/2018	0000104407	JEROME GODFREY	600.00
12/6/2018	0000104339	JOHN CALL	85.00
12/6/2018	0000114280	JOHN CHAPMAN	85.00
12/6/2018	0000110885	JONATHAN CRUM	285.00
12/6/2018	0000113475	JOSEPH A LOPEZ	177.00
12/6/2018	0000114483	JUSTIN T YOUNG	120.00
12/6/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	135.81
12/6/2018	0000019584	LEMING,APRIL ANN	556.95
12/6/2018	0000004393	LOVE,BRIAN S	452.84
12/6/2018	0000001111	MALCOLM,MITZI A	537.20
12/6/2018	0000015601	MARES,RAVYN A	213.19
12/6/2018	0000018102	MARTINEZ,BERNICE ARENAS	72.92
12/6/2018	0000001891	MARTINEZ,FRANCES	108.00
12/6/2018	0000110766	MATT JOHNSON	120.00
12/6/2018	0000114398	MATTHEW WADE ADAMS	92.00
12/6/2018	0000011827	MATTHEWS,ERIN RAE-BARRETT	24.00
12/6/2018	0000018026	MCDANIEL,KACIE RHEA	164.32
12/6/2018	0000014959	MCHUGH,JENAE MICHELLE	35.88
12/6/2018	0000004252	MCLAUGHLIN,JANICE L	178.22
12/6/2018	0000104601	MICHAEL WAYNE VANCE	150.00
12/6/2018	0000101285	MIKE MARTINEZ	120.00
12/6/2018	0000108221	MIKE SANCHEZ	640.00
12/6/2018	0000002989	MINCHEW,DANA E	93.51
12/6/2018	0000004543	MONTES,PETRA G	44.36
12/6/2018	0000019766	MONZON AMARILLAS,VALERIA JAZMIN	47.99
12/6/2018	0000017118	MORGAN,JAMIE R	92.43
12/6/2018	0000007063	MUNKRES,DELORES FAYE	327.50
12/6/2018	0000114083	NICHOLAS BURNS	200.00
12/6/2018	0000103744	NORTH HEIGHTS CENTER	250.00
12/6/2018	0000101263	OTTIS LEACH	100.00
12/6/2018	0000104418	PAUL DAVID HAGLER	140.00
12/6/2018	SINGLE	PAULA MORRIS	141.35
12/6/2018	0000016713	PAYNE,BRITANI DASIA	103.99
12/6/2018	0000009211	PAYNE,NANCEY KAY	17.49
12/6/2018	0000003852	PHILLIPS,JENA K	110.83
12/6/2018	0000000623	PILLION,JASON T	2,890.98
12/6/2018	0000011599	PINALES JR,ARMANDO	20.00
12/6/2018	0000000403	POTTS,LORI DIANE	43.60
12/6/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	2,800.00
12/6/2018	0000000979	RAMIREZ,EVA J	51.78
12/6/2018	0000114096	RICHARD HAWTHORNE	150.00
12/6/2018	0000100062	ROBERT WEST	120.00
12/6/2018	0000113056	ROBERTO CARLOS CISNEROS	290.00



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Date	Vendor Number	Vendor Name	Amount
12/6/2018	0000101368	ROBIN MARTIN	100.00
12/6/2018	0000007548	ROBLEDO,SHARLOTTE RAE	10.47
12/6/2018	0000016091	RUSSELL, TIFFANY CATHERINE	190.00
12/6/2018	0000010125	SANDOVAL JR, MOISES	3,207.80
12/6/2018	0000003308	SHINALL, LAUREN E	43.50
12/6/2018	0000003812	SMITH, JOHN R	258.33
12/6/2018	0000001691	SMITH, VIRGINIA G	108.00
12/6/2018	0000019627	SOTO, DIANA	66.00
12/6/2018	0000000393	STICH, DEBORAH J	90.52
12/6/2018	0000011996	STOCKTON, TIFFANY D	287.51
12/6/2018	0000019662	STODDARD, HALEY ELIZABETH	30.63
12/6/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	161.00
12/6/2018	0000002064	TERRELL, CAROLYN E	420.00
12/6/2018	0000008101	THIESSEN, BRADLEY K	31.83
12/6/2018	0000107655	TIMOTHY MURPHY II	182.00
12/6/2018	0000100282	TODD ALVEY	150.00
12/6/2018	0000101150	TODD MASON	150.00
12/6/2018	0000109885	TONY ALLEN	100.00
12/6/2018	0000114459	TRAVIS CHANDLER SHERWOOD	150.00
12/6/2018	0000106752	TRAVIS JESSE GOEN	100.00
12/6/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	52.05
12/6/2018	0000114911	TRAVIS MOORE	85.00
12/6/2018	0000104169	UNITED WAY OF AMARILLO CANYON	602.31
12/6/2018	0000113491	V.P. IMAGING, INC.	26,400.00
12/6/2018	0000018523	VALDEZ, REBECCA MICHELLE	118.70
12/6/2018	0000106873	VICTOR DEL FIERRO	360.00
12/6/2018	0000004930	WEBB, TIFFANY MICHELLE	747.67
12/6/2018	0000008369	WHITE, JARED C	258.33
12/6/2018	0000004095	WHITE, LISA A	145.62
12/6/2018	0000015396	WHITEHEAD, JEAN E	56.68
12/6/2018	0000113727	WILLIAM STEVEN ROPER	92.00
12/6/2018	0000006309	WILLIAMS, JEFFERY T	3,622.71
12/6/2018	0000009874	WRIGHT, CHELSEA DAWN	166.06
12/10/2018	0000104056	ABLE NET INC	65.00
12/10/2018	0000107703	ACCO BRANDS USA LLC	1,857.82
12/10/2018	0000115097	AD-WEAR & SPECIALTY OF TEXAS, INC.	4,185.06
12/10/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	232.65
12/10/2018	0000114899	ADVANCED CONNECTIONS, INC	6,435.00
12/10/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,058.75
12/10/2018	0000103200	ALLIED SUPPLY	1,147.41
12/10/2018	0000103279	AMARILLO COLLEGE	380.00
12/10/2018	0000101622	AMARILLO INTERPRETER SERVICE	70.00
12/10/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	276.78
12/10/2018	0000103740	AMARILLO WINAIR CO.	1,132.80
12/10/2018	0000115224	AMERICAN ASSOCIATION OF	4,410.00
12/10/2018	0000106443	AMERIPRIDE SERVICES, INC.	373.45
12/10/2018	0000103966	APPLE INC	44,351.80
12/10/2018	0000114632	ARROWHEAD SCIENTIFIC, INC	644.21
12/10/2018	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
12/10/2018	0000104637	ATHLETIC SUPPLY, INC.	28,169.00
12/10/2018	0000102036	AUSTIN TURF & TRACTOR	518.87
12/10/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,845.02
12/10/2018	0000112987	B&J WELDING SUPPLY LTD	1,484.42
12/10/2018	0000100191	BARNES & NOBLE BOOKSELLERS	1,139.20
12/10/2018	0000114875	BARRETT'S AUTOMOTIVE	204.00
12/10/2018	0000104309	BEST BUY GOV/ED LLC	187.49
12/10/2018	0000100029	BINSWANGER ENTERPRISES, LLC	638.03



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Date	Vendor Number	Vendor Name	Amount
12/10/2018	0000104408	BLICK ART MATERIALS	374.18
12/10/2018	0000100555	BOLCHAZY-CARDUCCI PUBLISHERS, INC.	71.70
12/10/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	85.37
12/10/2018	0000102232	BRAINPOP STORE	5,386.25
12/10/2018	0000115186	BRODY APEL	535.00
12/10/2018	0000104272	BSN SPORTS INC.	7,754.72
12/10/2018	0000112191	BUCK INSTITUTE FOR EDUCATION (BIE)	95.82
12/10/2018	0000100172	C C EDUCATIONAL MATERIALS, LLC	1,357.20
12/10/2018	0000104343	CANYON ISD	500.00
12/10/2018	0000100693	CAPSTONE PRESS	1,065.00
12/10/2018	0000101005	CDW GOVERNMENT, INC.	19,399.32
12/10/2018	0000104143	CENVEO	775.00
12/10/2018	0000112983	CERTIFIED LABORATORIES	519.06
12/10/2018	0000102649	CERTIPOINT	12,529.76
12/10/2018	0000101282	CEV MULTIMEDIA	940.00
12/10/2018	0000113764	CHERRY LAKE PUBLISHING	610.69
12/10/2018	0000100167	CHILDS WORLD	1,274.80
12/10/2018	0000113751	CHRISTOPHER M HONEA	480.00
12/10/2018	0000103132	CITY OF AMARILLO	83.70
12/10/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	7,920.00
12/10/2018	0000110544	CLAUDELLE WRIGHT	1,810.00
12/10/2018	0000100737	CONTROL TECHNOLOGIES, INC.	31,022.11
12/10/2018	0000108788	COX SUBSCRIPTIONS, INC	885.94
12/10/2018	0000106973	CROWN TROPHY	3,756.00
12/10/2018	0000113618	CXTEC	8,704.00
12/10/2018	0000115187	DAVE BURRIS	321.00
12/10/2018	0000103220	DAVIDSON OIL	30,622.47
12/10/2018	0000103221	DAVIS PUBLICATIONS INC	1,258.20
12/10/2018	0000105298	DEKKER/PERICH/SABATINI	162,710.60
12/10/2018	0000100828	DELL MARKETING, L P	655,744.17
12/10/2018	0000103246	DISCOUNT SCHOOL SUPPLY	578.51
12/10/2018	0000102586	DOCUMENT SHREDDING & STORAGE	50.00
12/10/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	15,998.56
12/10/2018	0000103260	DYESS PETERSON TESTING	1,731.25
12/10/2018	0000101188	EAI EDUCATION	2,726.00
12/10/2018	0000114378	ECLIPSE SAFETY SOLUTIONS, LLC	1,240.00
12/10/2018	0000105306	EDMENTUM	1,518.00
12/10/2018	0000115197	EDUARDO MADRID	428.00
12/10/2018	0000103310	ENTERPRISE RENT-A-CAR	6,555.99
12/10/2018	0000114216	ERIN AVIRETT, PH.D., PLLC	4,500.00
12/10/2018	0000103295	ETA HAND2MIND	360.24
12/10/2018	0000114073	EXPRESS PRESS	1,007.19
12/10/2018	0000103326	FEDERAL EXPRESS	193.99
12/10/2018	0000102903	FISH PROS	192.87
12/10/2018	0000103340	FISHER SCIENTIFIC COMPANY	117.28
12/10/2018	0000103344	FLINN SCIENTIFIC INC	554.68
12/10/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	7,091.17
12/10/2018	0000103758	FUN EXPRESS	743.08
12/10/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
12/10/2018	0000104781	GENE MESSER FORD	3,817.82
12/10/2018	0000101775	GOOD TIME ATTRACTIONS	143.69
12/10/2018	0000105130	GOODMAN ENGRAVING	411.00
12/10/2018	0000103401	GOPHER	46.74
12/10/2018	0000103405	GRAINGER	9,686.18
12/10/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,175.00
12/10/2018	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	4,843.08
12/10/2018	0000115114	GREEN COUNTRY EQUIPMENT LLC.	350.28



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Date	Vendor Number	Vendor Name	Amount
12/10/2018	0000101029	GRIZZLY INDUSTRIAL	425.09
12/10/2018	0000108065	GUITAR CENTER, Inc.	120.00
12/10/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	3,855.50
12/10/2018	0000103441	HAWKINS TRAILER	582.84
12/10/2018	0000103452	HEINEMANN	360.82
12/10/2018	0000103455	HERFF JONES INC	4.22
12/10/2018	0000115171	IGOR, INC	810.00
12/10/2018	0000115026	INGRAM CONCRETE LLC	239.00
12/10/2018	0000112978	INSTRUCTIONAL COACHING GROUP	6,500.00
12/10/2018	0000107954	INTERFACE AMERICAS, INC.	7,225.19
12/10/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,500.00
12/10/2018	0000112846	ISTATION	16,525.60
12/10/2018	0000110239	IXL LEARNING, INC.	40.00
12/10/2018	0000103798	J W PEPPER AND SON INC	2,032.27
12/10/2018	0000109517	J. APPLESEED	1,518.55
12/10/2018	0000115011	JACOB CLIFFORD	1,199.00
12/10/2018	0000115211	JAMES KIRBY	214.00
12/10/2018	0000103535	JANELLE PUBLICATIONS	119.90
12/10/2018	0000115189	JEFFREY GUNN	428.00
12/10/2018	0000114797	JESSIE WILLIAMS	480.00
12/10/2018	0000109593	JIMS MUFFLER AND RADIATOR	70.00
12/10/2018	0000100636	JUNIOR LIBRARY GUILD	1,336.84
12/10/2018	0000103548	KAESER AND BLAIR, INC.	1,522.33
12/10/2018	0000102068	KAGAN PUBLISHING	3,083.50
12/10/2018	0000114881	KEM VENTURES, INC.	500.16
12/10/2018	0000115185	KEVIN FLOYD	214.00
12/10/2018	0000109532	KINCAID COACH LINES INC.	5,166.54
12/10/2018	0000114024	KRUNOSLAV KUPRESANIN	19,895.00
12/10/2018	0000105958	Kwahadi Kiva Indian Museum	1,800.00
12/10/2018	0000103579	L & J LAUNDRY	17,506.58
12/10/2018	0000103589	LAKESHORE LEARNING MATERIALS	2,498.65
12/10/2018	0000110287	LD PRODUCTS	2,565.54
12/10/2018	0000111563	LEAD4WARD, LLC	1,860.00
12/10/2018	0000101756	LEARNING A-Z	2,898.55
12/10/2018	0000101083	LEARNING RESOURCES	46.87
12/10/2018	0000103600	LENNOX INDUSTRIES, INC.	2,381.20
12/10/2018	0000102015	LEXISNEXIS MATTHEW BENDER	232.00
12/10/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	373.00
12/10/2018	0000100495	LONE STAR LEARNING	79.99
12/10/2018	0000100386	LUNCH MONY INC. - AMARILLO	58.52
12/10/2018	0000108335	M & A TECHNOLOGY	11,977.30
12/10/2018	0000115209	MARK MONTEMAYOR	428.00
12/10/2018	0000115242	MARLIN MCKAY	150.00
12/10/2018	0000103641	MARSH ELECTRIC	3,844.58
12/10/2018	0000104687	MASON CREST	2,263.50
12/10/2018	0000114522	MATH GPS, LLC	495.00
12/10/2018	0000107620	MATHWARM-UPS.COM	8,085.00
12/10/2018	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	180.00
12/10/2018	0000103656	MEDCO SUPPLY	568.26
12/10/2018	0000114537	MI TECHNOLOGIES INC	856.00
12/10/2018	0000103677	MILLER PAPER & PACKAGING CO.	33,490.53
12/10/2018	0000115125	MOBILE MODULAR MANAGEMENT CORPORA	36,714.80
12/10/2018	0000115226	MOBYMAX, LLC	4,995.00
12/10/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	12,106.69
12/10/2018	0000108844	MONTY DOWNS	35.00
12/10/2018	0000115076	MOTOROLA SOLUTIONS, INC.	954.16
12/10/2018	0000114515	MSB CONSULTING GROUP, LLC	7,383.37



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12/10/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	116.68
12/10/2018	0000115235	NANCY J MASTERS	78.00
12/10/2018	0000103701	NASCO	55.21
12/10/2018	0000113011	NATIONAL PAIDEIA CENTER, INC.	6,000.00
12/10/2018	0000105755	NATIONWIDE GENERAL RENTAL CENTER	389.15
12/10/2018	0000113986	NAVAJO OFFICE PRODUCTS	6,121.95
12/10/2018	0000103731	NEVCO INC.	336.51
12/10/2018	0000100820	NORRIS AUDIO VIDEO SYSTEMS	2,023.00
12/10/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	1,179.48
12/10/2018	0000104045	O C TANNER	32,415.95
12/10/2018	0000100487	OCCUPATIONAL HLTH CNTR OF THE SOUTHV	42.50
12/10/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	43,299.88
12/10/2018	0000105946	ORACLE AMERICA, INC.	933.59
12/10/2018	0000108785	OSWALT RESTAURANT SUPPLY	2,145.95
12/10/2018	0000115239	PAGE & ASSOCIATES CONTRACTORS, INC.	154,441.50
12/10/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,918.02
12/10/2018	0000115138	PATRICK MCCLAIN	446.06
12/10/2018	0000115184	PAUL R SALAZAR	321.00
12/10/2018	0000103799	PEOPLE'S EDUCATION INC.	2,250.00
12/10/2018	0000101460	PERIPOLE, INC.	486.41
12/10/2018	0000103457	PERMA-BOUND	2,632.31
12/10/2018	0000101241	PIONEER VALLEY BOOKS	385.00
12/10/2018	0000103808	PITSCO, INC.	525.00
12/10/2018	0000102017	POCKET NURSE, INC.	163.86
12/10/2018	0000103828	POSITIVE PROMOTIONS INC.	1,420.43
12/10/2018	0000101412	PPG ARCHITECTURAL FINISHES	106.10
12/10/2018	0000103838	PRIDE HOME CENTER	1,707.50
12/10/2018	0000114219	PRIME SYSTEM	2,670.00
12/10/2018	0000100557	PROFESSIONAL TURF PRODUCTS, LP	5,871.24
12/10/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	823.96
12/10/2018	0000103855	PUBLIC STEEL INC	1,418.40
12/10/2018	0000109845	READY BODIES LEARNING MINDS	1,644.00
12/10/2018	0000103337	REALLY GOOD STUFF INC	342.91
12/10/2018	0000114647	REALLY GREAT READING COMPANY LLC	3,553.00
12/10/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,330.00
12/10/2018	0000100558	REGION 4 ESC	12,850.00
12/10/2018	0000103895	RESOURCES FOR READING	24.99
12/10/2018	0000115195	ROBERT MELTON	321.00
12/10/2018	0000115194	ROBERT THOMAS DRUYOR	535.00
12/10/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,703.06
12/10/2018	0000115210	ROWDY BUCK	321.00
12/10/2018	0000114880	RUGGED PROTECTION LLC	1,197.50
12/10/2018	0000114854	RYAN COX	360.00
12/10/2018	0000103941	SCHOLASTIC BOOK FAIRS	2,552.94
12/10/2018	0000103941	SCHOLASTIC BOOK FAIRS	4,630.10
12/10/2018	0000103939	SCHOLASTIC INC	4,164.90
12/10/2018	0000100266	SCHOLASTIC MAGAZINES	285.33
12/10/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	448.80
12/10/2018	0000100362	SCHOOL HEALTH CORPORATION	866.07
12/10/2018	0000103945	SCHOOL SPECIALTY INC.	6,646.40
12/10/2018	0000114845	SEATTLE FINDINGS AND SUPPLY	175.65
12/10/2018	0000110594	SHEARER SUPPLY, INC	957.00
12/10/2018	0000114752	SHELBY BOONE	50.00
12/10/2018	0000114307	SIRIUS EDUCATION SOLUTIONS LLC	5,935.00
12/10/2018	0000101330	SITEONE LANDSCAPE SUPPLY	798.61
12/10/2018	0000103841	SKTR INC.	11,444.16
12/10/2018	0000101202	SMILE MAKERS	36.98



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Date	Vendor Number	Vendor Name	Amount
12/10/2018	0000113367	SONOVA USA INC	54.00
12/10/2018	0000113569	SOUTHERN TIRE MART	4,860.56
12/10/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	270,034.00
12/10/2018	0000104000	SOUTHWEST SALES PROMOTION	1,743.98
12/10/2018	0000112770	SP CONTROLS, INC.	24.00
12/10/2018	0000100393	SPECIALTY SUPPLY	98.80
12/10/2018	0000104224	SUMMIT TRUCK GROUP	363.68
12/10/2018	0000104035	SUPER DUPER PUBLICATIONS	161.87
12/10/2018	0000114956	T-TOWING INC	2,200.00
12/10/2018	0000110770	TARPLEY MEDIA SYSTEMS	48,731.99
12/10/2018	0000104136	TARPLEY MUSIC COMPANY	1,957.16
12/10/2018	0000104052	TASCOSA OFFICE MACHINES	22,940.61
12/10/2018	0000105667	TEACHER DIRECT	23.58
12/10/2018	0000112679	TEACHER SYNERGY LLC	640.78
12/10/2018	0000114147	TENNIS WAREHOUSE	193.00
12/10/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	152,280.00
12/10/2018	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,500.00
12/10/2018	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	4,929.91
12/10/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	290.00
12/10/2018	0000110469	TEXAS PANHANDLE P-16 COUNCIL	7,582.25
12/10/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	498.55
12/10/2018	0000104113	TEXAS SCENIC CO	517.00
12/10/2018	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	170.00
12/10/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	2,280.00
12/10/2018	0000100535	THE FLIPPEN GROUP LLC	852.50
12/10/2018	0000103969	THE SHIRT FACTORY	609.70
12/10/2018	0000115188	TIMOTHY DILLON	428.00
12/10/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	750.00
12/10/2018	0000115156	TURNITIN LLC	10,895.00
12/10/2018	0000109766	U.S. MATH RECOVERY COUNCIL	123.75
12/10/2018	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	23.97
12/10/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	31,655.13
12/10/2018	0000104163	UNIFIRST	1,814.26
12/10/2018	0000104072	UNITED REFRIGERATION INC	4,968.00
12/10/2018	0000104159	US GAMES	10.19
12/10/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,396.24
12/10/2018	0000101010	VIRCO INC	1,898.27
12/10/2018	0000109568	VITAL RECORDS HOLDINGS, LLC	1,350.00
12/10/2018	0000104200	VITEL COMMUNICATION CORP	783.70
12/10/2018	0000105888	WAGNER SUPPLY COMPANY	20,022.91
12/10/2018	0000104210	WARD'S SCIENCE	2,279.18
12/10/2018	0000114915	WAYNE'S QUALITY AUTO GLASS	233.19
12/10/2018	0000112798	WAYSIDE PUBLISHING	2,785.00
12/10/2018	0000104218	WEST MUSIC	5,735.62
12/10/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	947.52
12/10/2018	0000104233	WHIT CO	80.00
12/10/2018	0000115190	WILLIAM HOGGARD	428.00
12/10/2018	0000103631	WILLIAM V MACGILL AND CO	97.50
12/10/2018	0000110787	WINDOW ON A WIDER WORLD	1,018.00
12/10/2018	0000103505	WINSUPPLY OF AMARILLO	9,721.90
12/10/2018	0000100825	WOODBURN PRESS	674.71
12/10/2018	0000104204	WT SERVICES, INC.	824.50
12/10/2018	0000104267	ZIP PRINT	140.00
12/13/2018	0000100236	AACAL ACTIVITY FUND	92.92
12/13/2018	0000114098	ADAM GUTIERREZ	170.00
12/13/2018	0000000031	ADAMS,RUSSELL E	645.00
12/13/2018	0000108290	ADRIAN M. HERNANDEZ	320.00



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12/13/2018	000006085	AGUIRRE,VERONICA M	113.60
12/13/2018	0000019728	ALANIZ- VALDEZ,DANIELA GUADALUPE	242.48
12/13/2018	0000114982	ALFREDO GARZA	240.00
12/13/2018	0000002322	ALLEN-MAY,SHELIA K	67.20
12/13/2018	0000003463	ALTMAN,CHRIS A	89.12
12/13/2018	0000102848	AMA TECHTEL COMM-AMA	13,633.26
12/13/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	412.75
12/13/2018	0000002459	AMBERS,CHRESTA JACQUELINE	92.00
12/13/2018	0000115246	ANDREW J KREUSEL	320.00
12/13/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
12/13/2018	0000000548	ARIAS,JOE J	163.20
12/13/2018	0000018383	ARRIETA,TERESA	258.00
12/13/2018	0000002878	ARRIOLA,LUZ E	152.50
12/13/2018	0000012690	ASKINS,BRINTON NATHAN KYLER	78.00
12/13/2018	0000104944	AT&T MOBILITY	81.73
12/13/2018	0000103306	ATMOS ENERGY	73,435.23
12/13/2018	0000001841	AUSTIN,KA E R	40.88
12/13/2018	0000000901	BAGOT,AUDREY G	204.00
12/13/2018	0000018122	BALCH,JANIE KATHRYN	72.15
12/13/2018	0000011097	BALDWIN,MARY J	23.04
12/13/2018	0000006115	BARNES,SANDRA K	17.17
12/13/2018	0000012536	BARROW,CHRISTOPHER BOYD	96.39
12/13/2018	0000002656	BASKETT,KATHLEEN	46.50
12/13/2018	0000005500	BECKLEY,CHERYL L	134.40
12/13/2018	0000008523	BELLAR,JAMES M	1,027.62
12/13/2018	0000010399	BENNETT,NICHOLE ANN	19.57
12/13/2018	0000002803	BENTLEY,KIMBERLY A	82.40
12/13/2018	0000013234	BERGESKI,STEVEN M	51.78
12/13/2018	0000000962	BERNIER,STEPHANIE L	304.44
12/13/2018	0000016703	BEVINGTON,KELSIE R	117.30
12/13/2018	0000006337	BIGHAM,JOHN T	140.00
12/13/2018	0000112381	BILLY JENSEN	170.00
12/13/2018	0000001621	BISHOP,DAVID L	129.71
12/13/2018	0000001912	BLANKENSHIP,KIMBERLY D	81.80
12/13/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	677,362.15
12/13/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	86.11
12/13/2018	0000002781	BONJOUR,GAY L	1,790.32
12/13/2018	0000001542	BOOK,AVA J	42.80
12/13/2018	0000000282	BOSWELL,BOBBY J	203.00
12/13/2018	0000000329	BOULWARE,TERRY H	163.20
12/13/2018	0000002075	BRAGG,CAROLYN A	77.80
12/13/2018	0000009236	BRANIGAN,ALLISON MICHELLE	327.50
12/13/2018	0000015754	BREWER,MARY C	96.80
12/13/2018	0000001246	BRITTEN,LISA K	455.39
12/13/2018	0000016088	BROCK,STACY DENISE	661.00
12/13/2018	0000012538	BROWN,JASON J	431.03
12/13/2018	0000001585	BROWN,VANESSA K	111.11
12/13/2018	0000010910	BRUNET,KIMBERLYN M	76.80
12/13/2018	0000002518	BUESO,NEREYDA PATRICIA	192.60
12/13/2018	0000001763	BURGESS,CLOIS N	204.73
12/13/2018	0000003111	BURLESON,DEBORAH S	156.80
12/13/2018	0000009302	BURLINGAME,BETHANY LYNN	509.28
12/13/2018	0000000735	BURTON,DEBRA D	131.50
12/13/2018	0000019567	BURTON,MEGAN DAWN	98.37
12/13/2018	0000008807	BYBEE,REBECCA A	200.00
12/13/2018	0000017663	BYFORD,AMY NICOLE	196.87
12/13/2018	0000113857	CALEB SANDERSON	95.00



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Date	Vendor Number	Vendor Name	Amount
12/13/2018	000005206	CAMARGO,RAQUEL	124.26
12/13/2018	000004495	CAMARILLO,JENNIFER B	224.00
12/13/2018	0000011820	CAMERON,ANGELA R	632.00
12/13/2018	0000017112	CARNERO,MELISSA	84.69
12/13/2018	0000011105	CARR,ELEANOR	46.50
12/13/2018	0000000565	CARRILLO,ANDRES J	554.86
12/13/2018	0000000043	CASSIDY,SHARON C	72.00
12/13/2018	0000011572	CASTANEDA,SONIA	325.00
12/13/2018	0000018791	CAUDILL,HEATHER DAWN	400.47
12/13/2018	0000000307	CEARLOCK,DEVIA D	1,283.94
12/13/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	92.59
12/13/2018	0000001441	CHAMBERS,HELEN R	124.75
12/13/2018	0000002552	CHANDLER,LINDA J	249.60
12/13/2018	0000000948	CHAPMAN,DEBRA D	545.49
12/13/2018	0000000038	CHRZANOWSKI,MARIA J	848.01
12/13/2018	0000103133	CITY OF AMARILLO	109,077.94
12/13/2018	0000000412	CIVIS,JOHN J	116.80
12/13/2018	0000008812	CLAYTON,KARI G	22.97
12/13/2018	0000009147	CLEMENTS,AMANDA LEE	351.20
12/13/2018	0000001393	CLOPTON,LAUREN M	422.27
12/13/2018	0000003595	COBB,CHARLA L	67.50
12/13/2018	0000012517	COCKRELL,DELT H	163.20
12/13/2018	0000008690	COCKRELL,DORTHY M	353.50
12/13/2018	0000016290	COLLINS,BECKY LYN	112.54
12/13/2018	0000016263	CORDOVA,DANA LYNN	22.87
12/13/2018	0000000812	COX,RAYCHELL D	460.46
12/13/2018	0000009605	CRAWFORD,ZACHARY CADE	959.09
12/13/2018	0000103195	CROCKETT MIDDLE SCHOOL ACTIV FUND	72.03
12/13/2018	0000017117	CRUMP IV,RODNEY BARTON	69.00
12/13/2018	0000113429	CRYSTAL VALDEZ	240.00
12/13/2018	0000018191	CUEVAS,ELIZABETH MARIE	97.60
12/13/2018	0000009361	CULWELL,MEMRE BROOKE	92.11
12/13/2018	0000017801	CURLEY,ANGELA PAYNE	61.63
12/13/2018	0000002377	CURTIS,STACEY	162.64
12/13/2018	0000002834	DAILY,DAVID W	450.00
12/13/2018	0000114859	DANIEL F PEDRAZA	405.00
12/13/2018	0000108417	DANIEL SMITH	85.00
12/13/2018	0000007624	DAVILA,MANUEL A	375.60
12/13/2018	0000005995	DAVIS,CYNTHIA D	217.50
12/13/2018	0000012670	DAVIS,MELISSA ERIN	105.60
12/13/2018	0000016815	DE ASIN,PILAR M	836.12
12/13/2018	0000003663	DELGADO,SHARYN K	259.09
12/13/2018	0000011240	DEMENT,WANDA	162.64
12/13/2018	0000012088	DJEBONHOL,ANNE BURTON	36.00
12/13/2018	0000008955	DODSON,MICHAELA JENEE	126.00
12/13/2018	0000002819	DOSHIER,SHAWNA K	90.00
12/13/2018	0000007628	DOWD,COURTNEY B	639.16
12/13/2018	0000002134	DUVAL,DAWN M	315.67
12/13/2018	0000006909	ELLIOTT,SHANNON LYNN	770.00
12/13/2018	0000010045	ELLIS,CHRISTI LYNN	148.00
12/13/2018	0000114532	ENRIQUE GONZALEZ	180.00
12/13/2018	0000102397	ENRIQUE VALDEZ	240.00
12/13/2018	0000001192	EPPS,DALE A	156.80
12/13/2018	0000114455	FABIOLA GAJARDO	170.00
12/13/2018	0000009304	FERGUSON,ASHLEY D	364.33
12/13/2018	0000114738	FIBERLIGHT, LLC	13,486.20
12/13/2018	0000003630	FIELD,MARY H	786.00



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Date	Vendor Number	Vendor Name	Amount
12/13/2018	0000003567	FISHER,SHARRI E	68.10
12/13/2018	0000004230	FLORES,ESTHER F	139.00
12/13/2018	0000002187	FOGG,LORI M	251.00
12/13/2018	0000006583	FORREST,NIKKI D	406.90
12/13/2018	0000018851	FOSTER,CRYSTAL KAY	500.00
12/13/2018	0000000718	FRISTOE,KELLY JOE	148.00
12/13/2018	0000003638	FUNK,ADAM D	78.40
12/13/2018	0000008441	GABEL,SERENA MARIE	312.68
12/13/2018	0000015318	GAMBOA ZUBIA,LUCY H	220.60
12/13/2018	0000004877	GANSCHOW,SANDRA S	1,000.00
12/13/2018	0000003253	GARCIA,RAMON G	82.00
12/13/2018	0000001524	GAVINA,NATHAN E	68.16
12/13/2018	0000005531	GOLLADAY,MARY H	194.40
12/13/2018	0000003687	GRADY,LAURIE G	50.85
12/13/2018	0000012547	GRAY,CHARLES E	10.00
12/13/2018	0000005319	GREER,COURTNEY LEA	138.76
12/13/2018	0000004065	GRIFFIN,SHERYL W	103.00
12/13/2018	0000010725	GRIGGS,SARAH NICOLE	93.28
12/13/2018	0000000564	GRIMINGER,AMY R	123.20
12/13/2018	0000003259	GROOMER,TORIE L	682.29
12/13/2018	0000010384	GROSS,SARA ELIZABETH	217.50
12/13/2018	0000017723	GUBO,HEATHER ELIZABETH	126.00
12/13/2018	0000017148	GUERRERO,MARLENE	149.05
12/13/2018	0000002699	GUGGEMOS,DOROTHY L	164.00
12/13/2018	0000013863	HAGUE,ELIZABETH T	150.57
12/13/2018	0000006977	HAM,KATHRYN BLAIR	56.98
12/13/2018	0000001283	HAMBRICK,ROSE A	80.80
12/13/2018	0000009235	HAMMETT,LESLIE ANN	58.42
12/13/2018	0000003172	HARDIN,ZEBORAH A	252.25
12/13/2018	0000016793	HARMON,ALICIA A	1,066.48
12/13/2018	0000011246	HARRIS,MARILYN	190.40
12/13/2018	0000009338	HARRIS,MEGAN MICHELLE EASLEY	696.59
12/13/2018	0000003188	HARRIS,RHEMA D	834.00
12/13/2018	0000002095	HATFIELD,SCOT C	170.40
12/13/2018	0000005109	HAZELWOOD,JANICE K	235.00
12/13/2018	0000017899	HERBERT,CARLI ANDRE	72.00
12/13/2018	0000004722	HERNANDEZ,CITLALLI X	551.80
12/13/2018	0000007583	HEZEKIAH,DEBRA J	401.00
12/13/2018	0000011138	HICKS,JACK C	1,000.00
12/13/2018	0000011140	HICKS,JOE ANN	98.40
12/13/2018	0000000285	HILL,DONNA K	172.80
12/13/2018	0000000678	HILL,TERESA J	11.26
12/13/2018	0000008082	HILLEARY,TAYLOR M	100.00
12/13/2018	0000011251	HILLIARD,NORMA L	763.20
12/13/2018	0000017109	HILTON,LISA MARIE	51.90
12/13/2018	0000016312	HINNANT,ROBIN MARIE	78.00
12/13/2018	0000013258	HINOJOSA,NOHELIA	72.00
12/13/2018	0000002280	HOGUE,MADONNA B	109.44
12/13/2018	0000002623	HOLLAND,LISA CAROL	63.49
12/13/2018	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	76.80
12/13/2018	0000000129	HOLMAN,MINDY L	21.08
12/13/2018	0000008432	HOPPER,LYNDALL S	141.60
12/13/2018	0000001574	HOWARD,TERRY R	174.40
12/13/2018	0000008135	HOYLER,KATIE M	90.00
12/13/2018	0000019315	HUDSON,MICAYLA RENEE	196.87
12/13/2018	0000000755	HUNT,KIMBERLY A	59.20
12/13/2018	0000005855	HUNTER,NINA RACHELLE	456.10



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12/13/2018	0000010839	HURLEY, EDITH J	164.80
12/13/2018	0000002450	HUSEMAN, TERESA A	173.50
12/13/2018	0000003203	IVEY, KEITHA L	121.94
12/13/2018	0000115244	JAMES CODY ADAMS	320.00
12/13/2018	0000103034	JARROD ROBERTSON	170.00
12/13/2018	0000019739	JOHANSEN, JOHNNY THOMAS	158.40
12/13/2018	0000104339	JOHN CALL	85.00
12/13/2018	0000114280	JOHN CHAPMAN	85.00
12/13/2018	0000003180	JOHNSON, SUZANNE M	313.92
12/13/2018	0000110885	JONATHAN CRUM	170.00
12/13/2018	0000114826	JOSE RIVAS	180.00
12/13/2018	0000113475	JOSEPH A LOPEZ	170.00
12/13/2018	0000004323	KANALLY, DUANE F	77.50
12/13/2018	0000013794	KARRH, KIM E	132.00
12/13/2018	0000013472	KELLY, MATTHEW L	40.26
12/13/2018	0000002489	KERR, CATHERINE A	51.00
12/13/2018	0000005256	KINCAID, TAMMY K	77.01
12/13/2018	0000004567	KIRCHGESSNER, BRIAN S	115.00
12/13/2018	0000001035	KNIGHT, ERIN L	98.40
12/13/2018	0000009209	KRIEGER, AMY K	755.83
12/13/2018	0000010235	KUPRESANIN, DANIELLE	393.00
12/13/2018	0000003057	LAMBRIGHT, SUE E	190.80
12/13/2018	0000001425	LANCASTER, KERRY D	72.00
12/13/2018	0000001410	LARKIN, TERESA L	998.50
12/13/2018	0000006631	LAUGHTER, ASHLEY A	200.00
12/13/2018	0000004205	LAW, GINA	82.80
12/13/2018	0000012588	LEDESMA, JESSIE SALAS	313.48
12/13/2018	0000006849	LEE II, RONALD	270.50
12/13/2018	0000013424	LEGMEG, CHARLES	171.20
12/13/2018	0000011159	LEHNICK, EMMARIE	37.50
12/13/2018	0000013662	LEWIS, GINA R	140.69
12/13/2018	0000004376	LEWIS, KATHLEEN F	81.60
12/13/2018	0000019022	LIM, ESTHER EUNGYOUL	218.10
12/13/2018	0000012671	LOFTIS, MARQUES EUGENE	170.99
12/13/2018	0000111039	LONE STAR HOLDING LLC	6.29
12/13/2018	0000018180	LONG, MELISSA RENEE	583.50
12/13/2018	0000019724	LOPEZ, SABRINA NICOLE	330.50
12/13/2018	0000015332	LOWE, SUSAN WAYNETTE	78.00
12/13/2018	0000009918	LOWRY, GEOFFREY N	712.08
12/13/2018	0000003994	LUMMUS, CARL R	62.46
12/13/2018	0000008108	LUSBY, LESLEY A	178.70
12/13/2018	0000001111	MALCOLM, MITZI A	184.00
12/13/2018	0000012270	MALONE, MARY P	325.00
12/13/2018	0000011584	MANCHEE, ASHLEY CAMILLE	1,497.26
12/13/2018	0000000518	MANCHEE, DAVID B	6,366.97
12/13/2018	0000004096	MANCHEE, HEATHER M	216.09
12/13/2018	0000014518	MANRING, AMANDA L	313.48
12/13/2018	0000004082	MARTINEZ, ELAINE DOROTHY	18.26
12/13/2018	0000002916	MARTINEZ, KATHRYN D	152.80
12/13/2018	0000114398	MATTHEW WADE ADAMS	218.00
12/13/2018	0000011422	MCCAUSLAND, GINA L	40.41
12/13/2018	0000012589	MCCORD, JONATHAN	879.00
12/13/2018	0000001131	MCCOY, PAMELA J	699.50
12/13/2018	0000018026	MCDANIEL, KACIE RHEA	224.00
12/13/2018	0000018410	MCGILL, RILEY RAIN	313.50
12/13/2018	0000016614	MCKEE, AMANDA GAIL	105.71
12/13/2018	0000011605	MCKEE, SARAH KATE	203.68



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12/13/2018	000003300	MCLEAN,SABRE L	203.00
12/13/2018	0000014043	MCWHORTER,KIMBERLY KAYE	435.52
12/13/2018	0000019354	MEDINA,GABRIEL	154.50
12/13/2018	0000014231	MENDEZ,FELICIA KRISTINE	676.14
12/13/2018	0000108221	MIKE SANCHEZ	220.00
12/13/2018	0000013447	MINASYAN,LALEYNA L	422.64
12/13/2018	0000017943	MONTGOMERY,BRANDI M	100.61
12/13/2018	0000000439	MOORE,TERRI D	167.91
12/13/2018	0000001253	MORGAN,KERRY M	215.00
12/13/2018	0000000858	MORGAN,MINDY K	166.00
12/13/2018	0000008391	MORMAN,TRACEY MICHELLE	128.07
12/13/2018	0000015692	MORRIS,ANNIKA MARIE	53.37
12/13/2018	0000002712	MORRIS-VIVENS,BESSIE L	250.00
12/13/2018	0000002535	MORRISON,JOHN B	101.84
12/13/2018	0000013497	MUNIZ,MYRNA YVETTE	43.49
12/13/2018	0000007063	MUNKRES,DELORES FAYE	214.00
12/13/2018	0000003275	MURPHY,GARY L	77.52
12/13/2018	0000000442	NANCE,DEBRA L	138.43
12/13/2018	0000003358	NASH,TAMMY D	619.10
12/13/2018	0000005464	NAVARRETE,CYNTHIA MARGARITA	115.20
12/13/2018	0000003671	NEEDHAM,SUZANNE M	230.70
12/13/2018	0000000590	NELSON,REID K	144.60
12/13/2018	0000002467	NELSON,SUSAN E	178.40
12/13/2018	0000007921	NEWMAN,SHANE A	136.00
12/13/2018	0000003122	NEWTON,CAROLYN M	359.00
12/13/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	173.09
12/13/2018	0000002228	NOLAN,GEORGE	72.00
12/13/2018	0000011533	NUCKOLS,LEEANN MCMURTRY	257.63
12/13/2018	0000003402	OLGUIN,ANDREA P	125.13
12/13/2018	0000019792	ORTIZ,ENEIDA J	102.73
12/13/2018	0000007436	ORTIZ,GENEVIEVE	368.12
12/13/2018	0000004670	PALMER,ANN B	839.36
12/13/2018	0000016855	PARRY,NATHAN	6.28
12/13/2018	SINGLE	PAT MCFALL	65.20
12/13/2018	0000003621	PENKA,EUGENIA G	43.44
12/13/2018	0000017954	PENNEY,LEANNE CHRISTINE	106.71
12/13/2018	0000001251	PEREZ,MARIA E	72.80
12/13/2018	0000002972	PERKINS,CHANDRA A	159.20
12/13/2018	0000011180	PERKINS,PEGGY	74.40
12/13/2018	0000005644	PETTY,JAMES O	200.00
12/13/2018	0000002551	PHILLIPS,KIMBERLY K	287.49
12/13/2018	0000002419	PIERCE,KARYN DENISE	685.90
12/13/2018	0000000623	PILLION,JASON T	1,554.17
12/13/2018	0000013425	PINIS,DOMINIC P	122.50
12/13/2018	0000005583	PINKHAM,JOHN A	123.20
12/13/2018	0000009079	PLUNKETT,KRYSTAL F	215.00
12/13/2018	0000002431	POLSTER,SUSAN JEAN	126.42
12/13/2018	0000014645	POPE,KALLISON F	258.00
12/13/2018	0000004440	PORTER,SANDRA Z	347.71
12/13/2018	0000016066	POSEY,LISA D	115.21
12/13/2018	0000005677	PRICE,DENNIS W	172.80
12/13/2018	0000014808	PRICE,ZULIA J	830.40
12/13/2018	0000013500	PRIOLO,LAINIE ELIZABETH	899.68
12/13/2018	0000011185	PRITCHARD,MARIANNE	731.50
12/13/2018	0000001922	PROFFER,PAULA T	103.68
12/13/2018	0000001734	PROFFITT,DONALD G	106.40
12/13/2018	0000014738	QUISENBERRY,KAYLA B	267.00



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Date	Vendor Number	Vendor Name	Amount
12/13/2018	0000004115	RAEF, TAMARA S	108.80
12/13/2018	0000014762	RAHMANI, ABDUL RAHMAN	46.60
12/13/2018	0000000979	RAMIREZ, EVA J	9.00
12/13/2018	0000004723	RAMIREZ, ISABEL	70.25
12/13/2018	0000019612	RAMIREZ, JILL DENISE	63.02
12/13/2018	0000006887	RAY, BRANDI KELLY	266.80
12/13/2018	0000019391	RAY, CYNTHIA LEGRAND	80.00
12/13/2018	0000001865	RENEGAR, MISTY D	166.44
12/13/2018	0000019291	RENTERIA, STEPHEN ROBERT	169.60
12/13/2018	0000003739	REYNOSO, MARTHA I	102.95
12/13/2018	0000115039	RICKY A TAYLOR	180.00
12/13/2018	0000003035	RITCHIE, CHARLES D	131.20
12/13/2018	0000004418	RITCHIE, GARY L	63.77
12/13/2018	0000113056	ROBERTO CARLOS CISNEROS	170.00
12/13/2018	0000007548	ROBLEDO, SHARLOTTE RAE	71.36
12/13/2018	0000016083	ROCHA, MARGARITA	41.01
12/13/2018	0000003496	RODRIGUEZ, MARIA T	228.00
12/13/2018	0000003835	ROGERS, LANA S	156.00
12/13/2018	0000002918	ROGERS, RONDA A	177.50
12/13/2018	0000017614	ROLDAN, JONATHAN	914.77
12/13/2018	0000003074	ROLLER, JEFF D	139.52
12/13/2018	0000008337	ROSS, JULIE M	92.50
12/13/2018	0000006357	ROSSER, JULIANA GROGAN	291.52
12/13/2018	0000011275	ROWNTREE, KATHLEEN	703.00
12/13/2018	0000006380	RUIZ WILLIAMS, GEORGE	105.00
12/13/2018	0000115223	RYAN THURMAN	102.00
12/13/2018	0000005327	SALTER, ABBY LEIGH	81.30
12/13/2018	0000001426	SAMPIER, ANNETTE	76.80
12/13/2018	0000006657	SANCHEZ, CHARIS NOEL	179.20
12/13/2018	0000010125	SANDOVAL JR, MOISES	3,240.91
12/13/2018	0000015273	SAVA, JENNIFER J	503.31
12/13/2018	0000015649	SAWYER, LIANA K	1,000.00
12/13/2018	0000007880	SAYAKUMANE, CHANTHAPHONE THEA	149.60
12/13/2018	0000012591	SCHWERTNER, SARAH ANN	107.00
12/13/2018	0000008642	SCOTT, KARA M	106.40
12/13/2018	0000007762	SHEPHERD, DEBRA KAY	101.98
12/13/2018	0000019235	SHERWOOD, ROBIN LAUREN	542.00
12/13/2018	0000003308	SHINALL, LAUREN E	92.80
12/13/2018	0000002569	SHIPMAN, STEVEN W	250.56
12/13/2018	0000000664	SHOEMAKER, LISA A	402.00
12/13/2018	0000001919	SHOFNER, CATHY A	90.50
12/13/2018	0000013391	SICKLES, CINDY LEE	150.38
12/13/2018	0000003812	SMITH, JOHN R	28.85
12/13/2018	0000012509	SMITH, LAURA KATHRYN	355.50
12/13/2018	0000001691	SMITH, VIRGINIA G	303.70
12/13/2018	0000011281	SOLIS, BETTY	62.40
12/13/2018	0000002345	SORELLE, LAURA JANET	214.00
12/13/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	361,024.00
12/13/2018	0000005886	ST CLAIR, LORI DEANN	84.36
12/13/2018	0000012592	ST HILAIRE, HEATHER RENEE	73.41
12/13/2018	0000001454	STATSER, SUSAN K	222.48
12/13/2018	0000001531	STEEN, JERRY M	112.00
12/13/2018	0000018098	STEWART, HEATHER MICHELLE	84.50
12/13/2018	0000001140	STINEBAUGH, PATRICIA C	473.93
12/13/2018	0000010564	STOCKTON, KEELY RENEE	206.00
12/13/2018	0000011996	STOCKTON, TIFFANY D	71.25
12/13/2018	0000000438	STORM, JOANNE L	116.76



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Date	Vendor Number	Vendor Name	Amount
12/13/2018	0000003472	STRILEY, TRACY D	479.50
12/13/2018	0000004485	SWICEGOOD, SHANNA A	699.00
12/13/2018	0000006927	TAYLOR-ALLEN, MAGAN M	152.80
12/13/2018	0000011205	TEESDALE, MARY	52.00
12/13/2018	0000002205	THOMASON, GARY W	881.70
12/13/2018	0000009564	THOMISON, TISHA ANN	103.60
12/13/2018	0000000445	THOMPSON, TAMMIE S	242.00
12/13/2018	0000018408	TIBBETS, MICHAEL SHAWN	113.60
12/13/2018	0000015390	TIJERINA, STEVEN A	144.00
12/13/2018	0000002039	TILLERY, PAIGE A	890.40
12/13/2018	0000101167	TIM MEDLEY	240.00
12/13/2018	0000107655	TIMOTHY MURPHY II	240.00
12/13/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	1,323.48
12/13/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	45.00
12/13/2018	0000114911	TRAVIS MOORE	85.00
12/13/2018	0000013370	TREVINO, CHRISTINA	108.00
12/13/2018	0000017149	TROWBRIDGE, DONNA JUNE	108.80
12/13/2018	0000000266	TURNER, PATRICIA S	74.40
12/13/2018	0000018095	TYRER, NATASHA RACHELLE	126.00
12/13/2018	0000002977	UNGER, LEWIS J	230.40
12/13/2018	0000104167	UNITED PARCEL SERVICE	104.28
12/13/2018	0000018523	VALDEZ, REBECCA MICHELLE	173.69
12/13/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	902.13
12/13/2018	0000014860	VARGAS, NATASHA THERESE	217.22
12/13/2018	0000001651	VELASQUEZ, JOSE L	115.20
12/13/2018	0000106873	VICTOR DEL FIERRO	360.00
12/13/2018	0000003169	VILLALPANDO, FIDEL V	569.86
12/13/2018	0000015397	VINYARD, BROOKE A	196.87
12/13/2018	0000008151	WADDELL, ELIZABETH ANN	36.00
12/13/2018	0000003371	WALKER, GLORIA J	74.40
12/13/2018	0000011219	WALLING, MARY	57.50
12/13/2018	0000014333	WEAKS, LESLEE C	458.76
12/13/2018	0000010262	WEINHEIMER, LIZETTE E	171.06
12/13/2018	0000003797	WHITLOW, SANDRA H	1,229.32
12/13/2018	0000103461	WILEY HICKS JR INC	328,929.00
12/13/2018	0000014326	WILKERSON, JENNIFER DIANE	81.83
12/13/2018	0000014330	WILLIAMS, ALISON LITTLE	260.40
12/13/2018	0000006309	WILLIAMS, JEFFERY T	2,309.10
12/13/2018	0000002398	WILLIAMS, KERRI L	108.80
12/13/2018	0000003221	WILLIAMS, PETRA R	105.50
12/13/2018	0000002383	WILLIAMS, TINA M	519.01
12/13/2018	0000010272	WILSON, LINDA C	558.50
12/13/2018	0000019609	WOODARD, CHERYN KAYTHRYN JOI	463.43
12/13/2018	0000015275	WOODS, SUSAN E	155.40
12/13/2018	0000007546	WORSHAM, LAURA J	498.02
12/13/2018	0000019669	WRIGHT, JASON S	495.79
12/13/2018	0000001835	WRIGHT, KIMBERLY K	1,019.73
12/13/2018	0000007963	YOUNG, LORA K	484.67
12/13/2018	0000012155	ZUNIGA, CHERYL D	168.00
12/20/2018	0000114098	ADAM GUTIERREZ	325.00
12/20/2018	0000009080	ALBRACHT, MICHELLE A	241.19
12/20/2018	0000001142	ALEXANDER, KATRINA D	644.40
12/20/2018	0000009300	ALFARO, ISMAEL	42.24
12/20/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	10,990.00
12/20/2018	0000115246	ANDREW J KREUSEL	320.00
12/20/2018	0000009638	ASHLOCK, REAGAN L	164.00
12/20/2018	0000004108	ATKINSON, KAREN L	660.60



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Date	Vendor Number	Vendor Name	Amount
12/20/2018	0000103306	ATMOS ENERGY	167.22
12/20/2018	0000005310	BAKER,MEAGAN W	88.50
12/20/2018	0000019467	BALDWIN,ALICIA NICOLE	224.00
12/20/2018	0000018873	BARRAGAN,AMY LATRELLE	73.50
12/20/2018	0000009635	BARRIENTES,APRIL NICOLE	87.00
12/20/2018	0000014158	BARTLEY,GWENDOLYN KATHERYN	17.44
12/20/2018	0000000284	BEILUE,SANDRA G	85.50
12/20/2018	0000014793	BENNETT,STEPHANIE ELIZABETH	78.53
12/20/2018	0000016238	BENTLEY,CRISTINE RENE	126.00
12/20/2018	0000002055	BENTLEY,JAIME L	237.60
12/20/2018	0000006337	BIGHAM,JOHN T	158.20
12/20/2018	0000112381	BILLY JENSEN	625.00
12/20/2018	0000001621	BISHOP,DAVID L	888.72
12/20/2018	0000002759	BLANCHARD,DENISE M	952.31
12/20/2018	0000017206	BLANDFORD,TYRA DAWN	91.80
12/20/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	320,935.55
12/20/2018	0000009345	BOWIE,ALEXIS ALEXANDRA	2,500.00
12/20/2018	0000003236	BRANDT,TRUETTA F	103.60
12/20/2018	0000004504	BREWTON,MARCI L	25.89
12/20/2018	0000019677	BROADUS,EBANI BALINDA	345.60
12/20/2018	0000012538	BROWN,JASON J	2,771.15
12/20/2018	0000019211	BRYAN,BETTY ANN	103.50
12/20/2018	0000002548	BRYANT,TIMOTHY L	106.50
12/20/2018	0000001203	BUCHENAU,PATRICIA RILEY	617.07
12/20/2018	0000000460	BURK,CARROLL G	163.20
12/20/2018	0000016075	BURTON,LAURIE	9.98
12/20/2018	0000018816	BUTLER,KATELYNN DANAE	118.87
12/20/2018	0000113857	CALEB SANDERSON	255.00
12/20/2018	0000002184	CAMARATA,PAMELA K	57.20
12/20/2018	0000005206	CAMARGO,RAQUEL	94.56
12/20/2018	0000002960	CANNON,GINGER A	122.50
12/20/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	708.52
12/20/2018	0000018279	CHANDLER,PONDA JUNE	316.80
12/20/2018	0000009406	CHERRY,DIANGELA ELIZABETH	21.96
12/20/2018	0000000332	CHEW,STEFFANIE R	26.36
12/20/2018	0000106729	CHRIS ERRINGTON	184.00
12/20/2018	0000012697	CHRZANOWSKI,DANIELLE RENEE	567.20
12/20/2018	0000003595	COBB,CHARLA L	61.88
12/20/2018	0000010223	COLLINS,KAMI S	227.00
12/20/2018	0000006234	CONVERS,ANA M	138.18
12/20/2018	0000016450	CORTEZ,MONICA DAISY	108.00
12/20/2018	0000005848	COX,LINDA C	67.00
12/20/2018	0000003948	CRUMLEY,VICKI L	171.20
12/20/2018	0000018759	DANE,CHRIS R	85.21
12/20/2018	0000114859	DANIEL F PEDRAZA	405.00
12/20/2018	0000108417	DANIEL SMITH	170.00
12/20/2018	0000004974	DAVIS,KAZUYO	1,000.00
12/20/2018	0000011240	DEMENT,WANDA	637.01
12/20/2018	0000003822	DENNIS,KERRI D	69.50
12/20/2018	0000002536	DOMINGUEZ,TONY S	101.60
12/20/2018	0000002901	EBELING,LAURA E	95.00
12/20/2018	0000101465	EDWARD CARROLL	85.00
12/20/2018	0000003935	ELDERS,CYNTHIA L	350.00
12/20/2018	SINGLE	EMMA DUFFIELD	7.10
12/20/2018	0000114532	ENRIQUE GONZALEZ	180.00
12/20/2018	0000001192	EPPS,DALE A	202.00
12/20/2018	0000004204	EVANS,REBECCA S	156.00



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Date	Vendor Number	Vendor Name	Amount
12/20/2018	0000114455	FABIOLA GAJARDO	170.00
12/20/2018	0000002942	FINCHER,KATHERINE LYNNE	1,362.44
12/20/2018	0000003567	FISHER,SHARRI E	599.00
12/20/2018	0000019489	FLUKER JR,STEVEN ANTHONY	49.21
12/20/2018	0000003638	FUNK,ADAM D	162.79
12/20/2018	0000002273	GALT,BRIA P	24.93
12/20/2018	0000019776	GARCIA,ESTEBAN LEONARDO	47.99
12/20/2018	0000003899	GARNER,TANYA JEAN	373.71
12/20/2018	0000011244	GIBSON,BARBARA	168.80
12/20/2018	0000002703	GLASS,JAMIE D	100.86
12/20/2018	0000009457	GODWIN,JANA C	154.40
12/20/2018	0000019296	GOEHRING,RACHEL NICOLE	8.98
12/20/2018	0000002327	GOEN,BETSY G	575.50
12/20/2018	0000007229	GOERZ,SERENA N	163.50
12/20/2018	0000001500	GOMEZ,VIRGINIA	66.00
12/20/2018	0000009370	GOODIN,LISA MAE	112.00
12/20/2018	0000016222	GOWDY,IVY DEL	37.50
12/20/2018	0000007390	GREEN,MEGAN PAIGE	121.60
12/20/2018	0000003227	GREEVER,CYNTHIA D	197.60
12/20/2018	0000010578	GROOMS,KRISTI M	20.92
12/20/2018	0000010384	GROSS,SARA ELIZABETH	150.00
12/20/2018	0000010923	HALE,JENNIFER LESLIE	44.91
12/20/2018	0000001690	HANCOCK,CHRISTI L	58.00
12/20/2018	0000003172	HARDIN,ZEBORAH A	90.91
12/20/2018	0000001456	HARRIS,STACEY L	78.60
12/20/2018	0000012466	HAUSEN,BENJAMIN JOE	286.00
12/20/2018	0000115103	HECTOR FIGUEROA & AMARILLO COLLEGE	550.00
12/20/2018	0000009255	HEFLEY,JUSTIN JERRY	394.19
12/20/2018	0000004266	HENRY,DOROTHY JO	295.25
12/20/2018	0000003743	HERNANDEZ,SYLVIA V	112.00
12/20/2018	0000013361	HERSHEY,ANDREA L	158.00
12/20/2018	0000000868	HILL,DARIA A	91.68
12/20/2018	0000000285	HILL,DONNA K	591.70
12/20/2018	0000003910	HOFFMAN,ROSEMARIE C	82.50
12/20/2018	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	198.40
12/20/2018	0000000474	HOPKINS,JANITA S	67.01
12/20/2018	0000019890	HOUDYSHELL,STEFANIE JANAE	671.26
12/20/2018	0000001227	HOYT,LESLIE D	207.50
12/20/2018	0000013373	HUGHES,MOLLY E	13.99
12/20/2018	0000003623	HUGHES,SYLVIA A	1,543.50
12/20/2018	0000003383	HUSEMAN,CHAD D	134.07
12/20/2018	0000001449	JAMISON,TONYA L	149.93
12/20/2018	0000103034	JARROD ROBERTSON	625.00
12/20/2018	0000113916	JAYDEN CARLOS	98.00
12/20/2018	0000015165	JEFFERIES,ABBEE J	52.00
12/20/2018	0000002619	JENSEN,SHERRY L	69.50
12/20/2018	0000113050	JEREMY S. STRICKLAND	480.00
12/20/2018	0000104407	JEROME GODFREY	582.48
12/20/2018	0000019739	JOHANSEN,JOHNNY THOMAS	171.60
12/20/2018	0000104339	JOHN CALL	85.00
12/20/2018	0000114280	JOHN CHAPMAN	295.00
12/20/2018	0000013930	JOHNSON,DAVID M	281.66
12/20/2018	0000001643	JOHNSTON,CAMILLIA A	203.00
12/20/2018	0000110885	JONATHAN CRUM	180.00
12/20/2018	0000001015	JONES,FAY K	72.00
12/20/2018	0000018530	JONES,KYLIE SUEANN	88.00
12/20/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	95.70



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Date	Vendor Number	Vendor Name	Amount
12/20/2018	0000114826	JOSE RIVAS	180.00
12/20/2018	0000113475	JOSEPH A LOPEZ	85.00
12/20/2018	0000001463	KARIEM,BERNADETTE A	134.67
12/20/2018	0000011254	KARRH,SUSIE	187.00
12/20/2018	0000004044	KELTING,LORI J	106.40
12/20/2018	0000000753	KERLEY,DELANA F	68.50
12/20/2018	0000004293	KERSHAW,SONYA K	173.00
12/20/2018	0000003707	KILLEN,BARBARA A	98.40
12/20/2018	0000019001	KING IV,JOHN THOMAS	132.00
12/20/2018	0000002605	KNIGHT,ARBON H	538.41
12/20/2018	0000017185	KRAL-KNADLE,MISTI NICOLE	139.08
12/20/2018	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	2,500.00
12/20/2018	0000019070	LEHN,ADAM J	251.50
12/20/2018	0000019584	LEMING,APRIL ANN	135.20
12/20/2018	0000000142	LEMMING,SANDRA J	162.40
12/20/2018	0000002397	LLOYD,JONATHAN A	136.25
12/20/2018	0000012671	LOFTIS,MARQUES EUGENE	63.23
12/20/2018	0000001853	LOOMIS,DOUGLAS D	2,002.59
12/20/2018	0000000518	MANCHEE,DAVID B	683.89
12/20/2018	0000017722	MARCOE,AMY VIRGINIA	718.50
12/20/2018	0000006424	MARES,SARABETH KEY	188.92
12/20/2018	0000018102	MARTINEZ,BERNICE ARENAS	55.40
12/20/2018	0000114099	MATTHEW BROWN	85.00
12/20/2018	0000114398	MATTHEW WADE ADAMS	92.00
12/20/2018	0000015128	MCCOLL,CYNTHIA DEANNE	114.50
12/20/2018	0000000981	MCKINNEY,BROOKE A	90.00
12/20/2018	0000115243	MICHAEL T. NOE JR	375.00
12/20/2018	0000108221	MIKE SANCHEZ	320.00
12/20/2018	0000005573	MONTANO,SYLVIA D	158.20
12/20/2018	0000001931	MOORE,ANNE R	172.80
12/20/2018	0000004079	MORELAND,TARA J	134.40
12/20/2018	0000011686	MORENO,JEREMY RAY	554.86
12/20/2018	0000000858	MORGAN,MINDY K	126.40
12/20/2018	0000013339	MORRISON,KELLY RAE	137.88
12/20/2018	0000005792	MURGUIA,LLUVIA G	529.50
12/20/2018	0000003275	MURPHY,GARY L	81.60
12/20/2018	0000012914	NAVARRETE,LAURIE ANN	152.90
12/20/2018	0000004789	NAVARRETE,DEBORAH K	85.95
12/20/2018	0000007921	NEWMAN,SHANE A	106.00
12/20/2018	0000007436	ORTIZ,GENEVIEVE	46.50
12/20/2018	0000002565	PAIRIS,AMY L	220.00
12/20/2018	0000011492	PARIS-QUINTANA,STEPHANIE ROSE	180.00
12/20/2018	0000001218	PARSELLS,JANA K	1,000.00
12/20/2018	0000018567	PATTERSON,CANDY MELISSA	37.35
12/20/2018	0000001589	PATTERSON,DEBORAH K	77.52
12/20/2018	0000104418	PAUL DAVID HAGLER	140.00
12/20/2018	0000009211	PAYNE,NANCEY KAY	590.39
12/20/2018	0000001034	PAYNE,ROBERT J	175.00
12/20/2018	0000000274	PEETOOM,GEORGIA K	72.00
12/20/2018	0000014798	PENNS,DIRVAUN ANDREW JAMES	2,500.00
12/20/2018	0000015235	PEREZ,MARY GUERRERO	541.80
12/20/2018	0000012540	PERRY,KAYCEE M	251.57
12/20/2018	0000003885	PHILLIPS,KEVIN L	648.35
12/20/2018	0000013425	PINIS,DOMINIC P	122.50
12/20/2018	0000002272	PONDER,JANACE M	86.50
12/20/2018	0000014808	PRICE,ZULIA J	108.00
12/20/2018	0000001821	RAGON,ELIZABETH	102.46



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Date	Vendor Number	Vendor Name	Amount
12/20/2018	0000000979	RAMIREZ,EVA J	465.70
12/20/2018	0000001536	RAMIREZ,SHERILLE E	85.60
12/20/2018	0000001249	RAMOS,LAURA A	129.11
12/20/2018	0000011186	RANGEL,NETTIE	211.50
12/20/2018	0000001865	RENEGAR,MISTY D	506.47
12/20/2018	0000001078	REYNOLDS,LORA J	197.60
12/20/2018	0000115039	RICKY A TAYLOR	180.00
12/20/2018	0000000922	RISLEY,JUDGE R	166.40
12/20/2018	0000004418	RITCHIE,GARY L	159.93
12/20/2018	0000014388	RITTER,KATHRYN ANN	27.00
12/20/2018	0000002413	RITTER,ROBBIE M	475.78
12/20/2018	0000113056	ROBERTO CARLOS CISNEROS	262.00
12/20/2018	0000001019	ROBERTSON-BAKER,VIRGINIA	19.99
12/20/2018	0000008945	RODRIGUEZ,CHRISTAL LYNN	50.00
12/20/2018	0000001990	ROLLER,CAROL E	72.32
12/20/2018	0000003074	ROLLER,JEFF D	673.50
12/20/2018	0000004133	ROMERO,CLARISSA A	284.00
12/20/2018	0000002821	ROMERO,KRISTY R	90.00
12/20/2018	0000002414	SAKER,LESLEY J	180.80
12/20/2018	0000012765	SALINAS,TONI MARIE	222.40
12/20/2018	0000011192	SALVATO,PATRICIA	169.00
12/20/2018	0000010125	SANDOVAL JR,MOISES	14,919.20
12/20/2018	0000015273	SAVA,JENNIFER J	70.00
12/20/2018	0000001440	SCOBAY,MARY C	98.50
12/20/2018	0000005781	SCOTT-JONES,WHITNEY J	45.13
12/20/2018	0000003308	SHINALL,LAUREN E	163.50
12/20/2018	0000002136	SILVESTRE,MARIA L	88.50
12/20/2018	0000003812	SMITH,JOHN R	246.33
12/20/2018	0000001213	SMITH,RANDALL P	64.80
12/20/2018	0000005886	ST CLAIR,LORI DEANN	37.50
12/20/2018	0000001944	STAHL,AMY E	248.18
12/20/2018	0000007338	STALCUP,DEBORAH J	106.40
12/20/2018	0000001531	STEEN,JERRY M	122.50
12/20/2018	0000002999	STERLING,SHIRLEY A	871.00
12/20/2018	0000001140	STINEBAUGH,PATRICIA C	273.75
12/20/2018	0000003763	STUKEY,KEILA A	72.00
12/20/2018	0000008354	STYLES,MELINDA L	268.00
12/20/2018	0000018118	SUMMERS,MEGAN RACHELLE	445.80
12/20/2018	0000007226	TALAVERA,OMAR	108.00
12/20/2018	0000002876	TATUM,CHRIS E	1,133.42
12/20/2018	0000000433	TERRY,LINDA M	170.91
12/20/2018	0000104088	TEXAS DEPT OF HEALTH	330.00
12/20/2018	0000008101	THIESSEN,BRADLEY K	1,106.61
12/20/2018	0000002700	THORNE,MARY LISA	3.99
12/20/2018	0000101167	TIM MEDLEY	150.00
12/20/2018	0000107655	TIMOTHY MURPHY II	115.00
12/20/2018	0000001085	TREAT,LEAH MONETTE	77.12
12/20/2018	0000001804	TROSPER,PEGGY N	901.60
12/20/2018	0000018631	TUCKER,JORDAN MIKAELA	72.00
12/20/2018	0000014860	VARGAS,NATASHA THERESE	428.00
12/20/2018	0000106873	VICTOR DEL FIERRO	360.00
12/20/2018	0000011729	VILLA,NIKITA YVONNE	323.19
12/20/2018	0000003133	VILLEGAS,MARIA I	121.60
12/20/2018	0000002207	WADE,JENNIFER M	92.21
12/20/2018	0000015524	WAGONER,ANNA E	463.42
12/20/2018	0000019998	WARD,MCKENNA CLAIRE	47.99
12/20/2018	0000014333	WEAKS,LESLEE C	214.00



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Date	Vendor Number	Vendor Name	Amount
12/20/2018	0000016306	WEBB,ANDREA NICHOLE	2,500.00
12/20/2018	0000010009	WEDEL,KATELYN HOPE	118.87
12/20/2018	0000105368	WEST TEXAS CLASSIC	1,125.00
12/20/2018	0000002580	WEST,DANA L	118.87
12/20/2018	0000008332	WHISENANT,SUEZAN G	257.46
12/20/2018	0000003797	WHITLOW,SANDRA H	777.42
12/20/2018	0000003201	WILLIAMS,STACI L	90.00
12/20/2018	0000011227	WOODMAN,NANNIE JO	1,000.00
12/20/2018	0000011229	WOODSON,ELEANOR	73.60
12/20/2018	0000008388	WOODWARD,JONATHAN S	75.00
12/20/2018	0000001956	WRESTLEY,SUE E	208.00
12/20/2018	0000009874	WRIGHT,CHELSEA DAWN	17.96
12/20/2018	0000104005	XCEL ENERGY	219,673.24
12/21/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	1,987.90
12/21/2018	0000104056	ABLE NET INC	325.50
12/21/2018	0000107703	ACCO BRANDS USA LLC	103.00
12/21/2018	0000114300	ACER SERVICE CORPORATION	40.14
12/21/2018	0000109409	ACP DIRECT	683.70
12/21/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,732.07
12/21/2018	0000114527	ADVANCED FILTRATION PRODUCTS	26,618.41
12/21/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	990.00
12/21/2018	0000103279	AMARILLO COLLEGE	200.00
12/21/2018	0000103451	AMARILLO SCREEN GRAPHIC	778.08
12/21/2018	0000103740	AMARILLO WINAIR CO.	437.79
12/21/2018	0000106443	AMERIPRIDE SERVICES, INC.	873.32
12/21/2018	0000103947	ANIXTER BROS INC	825.88
12/21/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, IN	39.00
12/21/2018	0000114343	APPLE BUS COMPANY	488,142.83
12/21/2018	0000103966	APPLE INC	18,917.00
12/21/2018	0000108528	AQUAONE	88.36
12/21/2018	0000000880	ARELLANO,MARY ANN	55.32
12/21/2018	0000108002	ATC HEALTH PROMOTION FOUNDATION	4,500.00
12/21/2018	0000104637	ATHLETIC SUPPLY, INC.	13,726.00
12/21/2018	0000104229	ATTAINMENT COMPANY INC	123.90
12/21/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	515.18
12/21/2018	0000112987	B&J WELDING SUPPLY LTD	539.50
12/21/2018	0000100191	BARNES & NOBLE BOOKSELLERS	1,145.92
12/21/2018	0000108135	BATTERIES PLUS	2,842.82
12/21/2018	0000103556	BEN E KEITH CO	1,403.58
12/21/2018	0000102805	BEYOND PLAY	100.65
12/21/2018	0000100029	BINSWANGER ENTERPRISES, LLC	1,145.91
12/21/2018	0000104408	BLICK ART MATERIALS	1,980.33
12/21/2018	0000104451	BOOKSOURCE	3,496.58
12/21/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	695.30
12/21/2018	0000100313	BRUCKNERS TRUCK SALES INC	673.21
12/21/2018	0000115084	BURCHAM ENVIROMENTAL SERVICES, LLC	6,595.00
12/21/2018	0000112026	BUSINESS MUSIC, INC.	448.00
12/21/2018	0000100172	C C EDUCATIONAL MATERIALS, LLC	3,701.60
12/21/2018	0000100693	CAPSTONE PRESS	1,434.31
12/21/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	2,229.19
12/21/2018	0000101005	CDW GOVERNMENT, INC.	68,626.78
12/21/2018	0000114732	CENTERGAS FUELS INC	13,556.52
12/21/2018	0000104143	CENVEO	1,517.77
12/21/2018	0000105730	CEREBELLUM CORP.	111.86
12/21/2018	0000100184	CHANNING BETE CO., INC.	439.36
12/21/2018	0000103130	CIRCLE N APPLIANCE INC	510.00
12/21/2018	0000103132	CITY OF AMARILLO	1,180.00



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12/21/2018	0000113747	CITY OF AMARILLO	73.80
12/21/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	3,260.00
12/21/2018	0000110544	CLAUDELL WRIGHT	3,687.00
12/21/2018	0000103158	COMMITTEE FOR CHILDREN	748.00
12/21/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	43,213.29
12/21/2018	0000100891	CULLIGAN OF AMARILLO	30.95
12/21/2018	0000103218	DATA FLOW	528.88
12/21/2018	0000103219	DATA PROJECTIONS INC	21.00
12/21/2018	0000103120	DEALERS ELECTRICAL SUPPLY	645.72
12/21/2018	0000100828	DELL MARKETING, L P	91,452.60
12/21/2018	0000103227	DEMCO, INC.	2,383.04
12/21/2018	0000100843	DIAMOND BUSINESS SERVICES INC	1,225.00
12/21/2018	0000103238	DIDAX INC	234.14
12/21/2018	0000103246	DISCOUNT SCHOOL SUPPLY	137.72
12/21/2018	0000103248	DITCH WITCH UNDERCON INC	4,059.27
12/21/2018	0000102586	DOCUMENT SHREDDING & STORAGE	249.00
12/21/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	225.00
12/21/2018	0000103299	ELITE ENGRAVING	110.00
12/21/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	1,079.93
12/21/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	123.93
12/21/2018	0000103310	ENTERPRISE RENT-A-CAR	4,196.02
12/21/2018	0000114664	EPIC HEALTH SERVICES, INC.	5,342.25
12/21/2018	0000114073	EXPRESS PRESS	935.89
12/21/2018	0000114571	FAIRLY CONSULTING GROUP, LLC	2,565.00
12/21/2018	0000103325	FAST SIGNS	290.30
12/21/2018	0000103341	FLAGHOUSE	348.57
12/21/2018	0000103344	FLINN SCIENTIFIC INC	4,546.40
12/21/2018	0000111794	FUN AND FUNCTION	158.17
12/21/2018	0000103758	FUN EXPRESS	1,326.54
12/21/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
12/21/2018	0000104781	GENE MESSER FORD	2,698.54
12/21/2018	0000103401	GOPHER	333.80
12/21/2018	0000103405	GRAINGER	1,287.72
12/21/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	169.71
12/21/2018	0000103408	GRAYBAR	2,846.70
12/21/2018	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	3,958.50
12/21/2018	0000115114	GREEN COUNTRY EQUIPMENT LLC.	51.04
12/21/2018	0000115124	HAGLUND LAW FIRM, PC	598.00
12/21/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	772.00
12/21/2018	0000103452	HEINEMANN	616.00
12/21/2018	0000103455	HERFF JONES INC	4.22
12/21/2018	0000115142	HOMECARE PRODUCTS, INC.	9,507.41
12/21/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	592.12
12/21/2018	0000110572	IMAGINE LEARNING	70,708.25
12/21/2018	0000115026	INGRAM CONCRETE LLC	269.25
12/21/2018	0000112846	ISTATION	3,690.00
12/21/2018	0000101125	J & E WHOLESALE FLORAL CO INC	799.67
12/21/2018	0000103798	J W PEPPER AND SON INC	752.91
12/21/2018	0000109517	J. APPLESEED	2,003.70
12/21/2018	0000103157	JEFFERY D STOCKER DBA	4,156.00
12/21/2018	0000113757	JERIMIAH MONTGOMERY	480.00
12/21/2018	0000109593	JIMS MUFFLER AND RADIATOR	28.00
12/21/2018	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	25.95
12/21/2018	0000112665	KAPCO	59.73
12/21/2018	0000110911	KB RECYCLING LLC.	7,387.50
12/21/2018	0000103589	LAKESHORE LEARNING MATERIALS	792.44
12/21/2018	0000110287	LD PRODUCTS	2,192.72



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12/21/2018	0000111563	LEAD4WARD, LLC	450.00
12/21/2018	0000101756	LEARNING A-Z	5,137.95
12/21/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	2,202.00
12/21/2018	0000103617	LOCKFAST LLC	102.60
12/21/2018	0000100495	LONE STAR LEARNING	419.94
12/21/2018	0000102689	LOWES	6,162.12
12/21/2018	0000108335	M & A TECHNOLOGY	13,210.75
12/21/2018	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	23,762.80
12/21/2018	0000102257	MAKE MUSIC, INC	3,661.00
12/21/2018	0000103645	MASTER-E-NETWORKS	32,370.00
12/21/2018	0000102503	MELHART MUSIC	780.00
12/21/2018	0000114537	MI TECHNOLOGIES INC	1,026.00
12/21/2018	0000113761	MICHAEL BUNN	480.00
12/21/2018	0000111336	MIDLAND SPORTS, INC.	3,457.87
12/21/2018	0000103677	MILLER PAPER & PACKAGING CO.	14,875.51
12/21/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	2,025.12
12/21/2018	0000103690	MORRISON SUPPLY CO	756.73
12/21/2018	0000101159	MPS	52,274.97
12/21/2018	0000114515	MSB CONSULTING GROUP, LLC	151,532.36
12/21/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	638.07
12/21/2018	0000103701	NASCO	78.08
12/21/2018	0000105117	NATIONAL COUNCIL OF TEACHERS OF ENGL	175.00
12/21/2018	0000113986	NAVAJO OFFICE PRODUCTS	16,562.07
12/21/2018	0000101454	NCS PEARSON, INC.	8,530.79
12/21/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
12/21/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	873.25
12/21/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	38,654.98
12/21/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,493.39
12/21/2018	0000104885	PARKHILL, SMITH & COOPER, INC.	49,383.63
12/21/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	9,273.60
12/21/2018	0000104904	PEARSON EDUCATION	58,187.68
12/21/2018	0000103799	PEOPLE'S EDUCATION INC.	5,960.70
12/21/2018	0000101460	PERIPOLE, INC.	226.99
12/21/2018	0000109273	PITNEY BOWES INC.	516.00
12/21/2018	0000103808	PITSCO, INC.	415.80
12/21/2018	0000115158	PLUMBERS AND PIPEFITTERS	9,296.32
12/21/2018	0000103828	POSITIVE PROMOTIONS INC.	218.45
12/21/2018	0000101412	PPG ARCHITECTURAL FINISHES	2,899.54
12/21/2018	0000100341	PRECISION BUSINESS MACHINES INC.	600.00
12/21/2018	0000103838	PRIDE HOME CENTER	891.88
12/21/2018	0000114219	PRIME SYSTEM	890.00
12/21/2018	0000103842	PRO-ED	635.80
12/21/2018	0000114891	PROFORMA	1,010.96
12/21/2018	0000108549	PROJECT LEAD THE WAY	3,335.00
12/21/2018	0000103855	PUBLIC STEEL INC	1,140.07
12/21/2018	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	600.00
12/21/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
12/21/2018	0000103337	REALLY GOOD STUFF INC	360.30
12/21/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	10,238.41
12/21/2018	0000100558	REGION 4 ESC	8,370.00
12/21/2018	0000106071	RELIASTAR LIFE INSURANCE COMPANY	57,546.49
12/21/2018	0000104848	REPUBLIC SERVICES	184.70
12/21/2018	0000103905	ROCHESTER ARMORED CAR CO INC	11,196.61
12/21/2018	0000103920	ROYAL GLASS OF AMARILLO INC	102.00
12/21/2018	0000103868	RSM BUILDERS SUPPLY INC	7,379.00
12/21/2018	0000103935	SCANTRON CORPORATION	239.64
12/21/2018	0000103941	SCHOLASTIC BOOK FAIRS	3,808.27



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12/21/2018	0000103939	SCHOLASTIC INC	2,603.67
12/21/2018	0000100266	SCHOLASTIC MAGAZINES	5,911.44
12/21/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	808.75
12/21/2018	0000100831	SCHOOL NURSE SUPPLY INC	1,093.36
12/21/2018	0000103945	SCHOOL SPECIALTY INC.	3,385.04
12/21/2018	0000114845	SEATTLE FINDINGS AND SUPPLY	378.95
12/21/2018	0000103986	SHI GOVERNMENT SOLUTIONS, INC.	17,404.30
12/21/2018	0000103841	SKTR INC.	508.54
12/21/2018	0000103985	SOCIAL STUDIES SCHOOL SERVICE	375.20
12/21/2018	0000109852	SOLARWINDS	213.00
12/21/2018	0000103991	SOUTHEASTERN PERFORMANCE APPAREL	577.80
12/21/2018	0000113569	SOUTHERN TIRE MART	2,320.00
12/21/2018	0000104000	SOUTHWEST SALES PROMOTION	656.93
12/21/2018	0000104012	SPORTS IMPORTS INC	1,095.45
12/21/2018	0000101560	STUDIES WEEKLY, INC.	726.75
12/21/2018	0000104033	SUNDANCE/NEWBRIDGE	2,536.60
12/21/2018	0000104035	SUPER DUPER PUBLICATIONS	227.75
12/21/2018	0000104052	TASCOSA OFFICE MACHINES	43,305.85
12/21/2018	0000104059	TEACHER CREATED MATERIALS	403.61
12/21/2018	0000114383	TELADOC, INC	3,918.60
12/21/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	261.00
12/21/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,918.73
12/21/2018	0000110047	THE COSTUMER	184.83
12/21/2018	0000100181	THE MARKERBOARD PEOPLE	198.00
12/21/2018	0000103969	THE SHIRT FACTORY	6,393.75
12/21/2018	0000101485	THERAPY SHOPPE, INC.	173.25
12/21/2018	0000115064	THUNDERBIRD SUPPLY COMPANY, INC.	227.22
12/21/2018	0000113589	TIM COCHRAN TENNIS	4,301.33
12/21/2018	0000113948	TOM WALTERS, INC. & PLAINS CAPITAL BANK	3,474.00
12/21/2018	0000104154	TROXELL COMMUNICATIONS, INC.	398.00
12/21/2018	0000103127	TURN CENTER	56,138.33
12/21/2018	0000107945	TURNAROUND SCHOOLS	387.00
12/21/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	15,827.93
12/21/2018	0000104163	UNIFIRST	1,814.26
12/21/2018	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	118.00
12/21/2018	0000104159	US GAMES	262.62
12/21/2018	0000100873	VERITIV OPERATING COMPANY	918.48
12/21/2018	0000115066	VERMEER EQUIPMENT OF TEXAS INC	4,000.00
12/21/2018	0000101010	VIRCO INC	2,290.90
12/21/2018	0000108553	VISION SERVICE PLAN	53,087.51
12/21/2018	0000104200	VITEL COMMUNICATION CORP	6,228.92
12/21/2018	0000105888	WAGNER SUPPLY COMPANY	29,962.20
12/21/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	5,726.22
12/21/2018	0000104210	WARD'S SCIENCE	1,225.20
12/21/2018	0000104218	WEST MUSIC	492.28
12/21/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	49.25
12/21/2018	0000009874	WRIGHT, CHELSEA DAWN	18.43
12/21/2018	0000104204	WT SERVICES, INC.	736.76
12/21/2018	0000104262	XEROX CORPORATION	4,557.28
12/21/2018	0000104267	ZIP PRINT	559.20