



## Amarillo ISD February 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
2/1/2018	0000114098	ADAM GUTIERREZ	150.00
2/1/2018	0000114247	ADRIAN CERVANTES	55.00
2/1/2018	0000113854	ALEX CERVANTES	75.00
2/1/2018	0000001142	ALEXANDER,KATRINA D	56.68
2/1/2018	0000114982	ALFREDO GARZA	233.00
2/1/2018	0000102848	AMA TECHTEL COMM-AMA	23,459.22
2/1/2018	0000014840	ANDREWS,JERRI LYNN	77.50
2/1/2018	0000000880	ARELLANO,MARY ANN	224.66
2/1/2018	0000002120	ARIZPE,AMELIA	221.75
2/1/2018	0000114983	ASHLEY CHAPA	55.00
2/1/2018	0000106976	AT&T	13,220.43
2/1/2018	0000002112	BAILEY,DEBORAH	196.59
2/1/2018	0000018873	BARRAGAN,AMY LATRELLE	39.38
2/1/2018	0000004049	BARRETT,JAY LANDON	415.22
2/1/2018	0000014158	BARTLEY,GWENDOLYN KATHERYN	39.58
2/1/2018	0000008523	BELLAR,JAMES M	152.80
2/1/2018	0000001723	BERRYMAN,LORI A	156.28
2/1/2018	0000112381	BILLY JENSEN	300.00
2/1/2018	0000012141	BISHOP,JERROD D	182.60
2/1/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	452,634.51
2/1/2018	0000114969	BOBBY CARLTON	130.00
2/1/2018	0000003481	BOHAM,STACIE P	249.50
2/1/2018	0000017593	BONGERS,CHRISTOPHER C	206.21
2/1/2018	0000003800	BOYD,LISA GAY	109.44
2/1/2018	0000003236	BRANDT,TRUETTA F	71.50
2/1/2018	0000002268	BROWN,JEANETTE L	59.20
2/1/2018	0000003799	BROWN,SUSAN J	500.57
2/1/2018	0000011102	BUSBY,JERRIE A	48.00
2/1/2018	0000113857	CALEB SANDERSON	415.00
2/1/2018	0000000960	CALLAHAN,LESLIE DENISE	83.60
2/1/2018	0000002184	CAMARATA,PAMELA K	54.60
2/1/2018	0000005206	CAMARGO,RAQUEL	178.48
2/1/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	500.00
2/1/2018	0000017112	CARNERO,MELISSA	56.14
2/1/2018	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	74.40
2/1/2018	0000114240	CASEY FISH	95.00
2/1/2018	0000011236	CASIDA,SHIRLEY	255.90
2/1/2018	0000013788	CASTILLO,ORALIA	196.80
2/1/2018	0000015905	CATES,JESSICA M	280.00
2/1/2018	0000009404	CATES,SONDRA K	43.25
2/1/2018	0000000307	CEARLOCK,DEVIA D	1,037.76
2/1/2018	0000114970	CESAR GARCIA	130.00
2/1/2018	0000114651	CHANCE DAILY	175.00
2/1/2018	0000101779	CHRISTOPHER SHEFFIELD	225.00
2/1/2018	0000001183	CIELENCKI,CAYLA C	142.23
2/1/2018	0000103133	CITY OF AMARILLO	506.78
2/1/2018	0000013993	CLARK,ALICIA K	532.40



## Amarillo ISD February 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
2/1/2018	0000018350	CLAYTON,DOMINIQUE MONIQUE	76.00
2/1/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
2/1/2018	0000009005	CLINE,MATTHEW G	397.88
2/1/2018	0000009392	COLE,KIMBERLY JOANNE	244.10
2/1/2018	0000001680	COLEMAN,CATHY J	104.80
2/1/2018	0000016263	CORDOVA,DANA LYNN	37.46
2/1/2018	0000001995	COTTEN,PAUL C	440.10
2/1/2018	0000004434	COWARD,BAMA L	149.96
2/1/2018	0000001725	COWDEN,MARY LOU	132.00
2/1/2018	0000016129	COX,ADAM CHRISTOPHER	108.00
2/1/2018	0000006392	CULWELL,KATHERINE L	930.40
2/1/2018	0000016259	DACHILLE,CAROLYN ANN	93.79
2/1/2018	0000114859	DANIEL F PEDRAZA	75.00
2/1/2018	0000105530	DAVID HEMPHILL	225.00
2/1/2018	0000004774	DAVIS,SHANNON N	1,737.45
2/1/2018	0000103120	DEALERS ELECTRICAL SUPPLY	79.58
2/1/2018	0000002455	DIPPEL,SANDRAS	114.78
2/1/2018	0000002819	DOSHIER,SHAWNA K	134.47
2/1/2018	0000003179	DOUGLASS,BRADLEY K	61.50
2/1/2018	0000007628	DOWD,COURTNEY B	27.00
2/1/2018	0000015244	EASTERLING,ALEXANDRA M	600.00
2/1/2018	0000017671	EBELL,YVETTE	190.40
2/1/2018	0000114165	EICHELBAUM WARDELL HANSEN POWELL & P	350.00
2/1/2018	0000009968	ELLIOTT,ALLEN CHARLES	106.40
2/1/2018	0000018081	ELLIOTT,CANDICE RENEE	39.34
2/1/2018	0000001047	ELLIOTT,JANET HOPPER	108.00
2/1/2018	0000114532	ENRIQUE GONZALEZ	180.00
2/1/2018	0000002143	ESPARZA,ANA B	43.50
2/1/2018	0000011933	ESPINOZA,FELICIA E	455.28
2/1/2018	0000003334	FAIN,TERI N	57.14
2/1/2018	0000006505	FLETCHER,LETICIA	1,182.40
2/1/2018	0000013167	FORTENBERRY,SAMANTHA RAYE	386.50
2/1/2018	0000019052	FREDLUND,NATASHA MARIE	49.21
2/1/2018	0000012500	GARNER,JENNIFER LYNN	129.19
2/1/2018	0000014307	GEORGE,PHILLIP	73.60
2/1/2018	0000104331	GERARDO BRIBIESCA	75.00
2/1/2018	0000015283	GIBSON,DAVID F	48.03
2/1/2018	0000019296	GOEHRING,RACHEL NICOLE	14.32
2/1/2018	0000004648	GONZALEZ,ALLY RENEE	126.50
2/1/2018	0000007636	GONZALEZ,NATALY M	224.00
2/1/2018	0000114847	GORDON EATLEY	75.00
2/1/2018	0000003993	GREEN,GWENDOLYN	155.20
2/1/2018	0000003227	GREEVER,CYNTHIA D	476.50
2/1/2018	0000016710	GUERRERO,ARMANDO	256.90
2/1/2018	0000004172	HAMILTON,JAMES M	88.56
2/1/2018	0000015400	HAMPTON,HEATHER DIANE	158.40
2/1/2018	0000013446	HAMRICK,BETHANY MAE	177.10



## Amarillo ISD February 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
2/1/2018	0000002663	HANCOCK,JOHN	164.40
2/1/2018	0000106043	HAPPY STATE BANK	300.00
2/1/2018	0000000390	HARALSON,SHERRIE S	659.00
2/1/2018	0000003502	HARE,KRYSTAL D	212.68
2/1/2018	0000009823	HARGROVE,TANNER D	76.76
2/1/2018	0000000892	HARM,LANA D	59.20
2/1/2018	0000006078	HARRELSON,STUART	57.60
2/1/2018	0000012466	HAUSEN,BENJAMIN JOE	138.60
2/1/2018	0000002672	HEDRICK,MEG R	37.48
2/1/2018	0000017778	HERNANDEZ,GENESIS	1,000.00
2/1/2018	0000003743	HERNANDEZ,SYLVIA V	544.00
2/1/2018	0000011250	HIGHTOWER,MAZELLE	79.00
2/1/2018	0000004094	HILTBRUNNER,TWILA T	150.40
2/1/2018	0000000830	HOLDER,HOLLY S	130.60
2/1/2018	0000017139	HOLLAR,KATHRYN ANNE	210.00
2/1/2018	0000001836	HOLMAN,JOHN R	199.20
2/1/2018	0000000129	HOLMAN,MINDY L	224.00
2/1/2018	0000017595	HOOVER,DARREL BRENT	395.50
2/1/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	212.02
2/1/2018	0000006976	HOWARD,JILL DIANE	94.00
2/1/2018	0000001227	HOYT,LESLIE D	52.50
2/1/2018	0000003623	HUGHES,SYLVIA A	1,537.99
2/1/2018	0000114289	IVAN ULLOA	240.00
2/1/2018	0000114912	JAMES BREWSTER II	150.00
2/1/2018	0000111101	JAMES F. LOWDER II	245.00
2/1/2018	0000113384	JAMES WILLIAM RUDDER	325.00
2/1/2018	0000103034	JARROD ROBERTSON	225.00
2/1/2018	0000019000	JESSE,NATHAN S	49.21
2/1/2018	0000114280	JOHN CHAPMAN	75.00
2/1/2018	0000110885	JONATHAN CRUM	150.00
2/1/2018	0000113375	JOSE RAMON FLORES JR.	210.00
2/1/2018	0000114826	JOSE RIVAS	330.00
2/1/2018	0000113475	JOSEPH A LOPEZ	225.00
2/1/2018	0000114640	JULIO VARGAS LUNA	165.00
2/1/2018	0000004039	KAUFFMAN,TARA L	164.80
2/1/2018	0000018828	KELLER,ANDREA LELA	95.00
2/1/2018	0000011255	KENDRICK,JULIA	77.50
2/1/2018	0000006434	KENNEDY,SHAWN T	110.40
2/1/2018	0000003720	KEPLINGER,KEITHA L	43.50
2/1/2018	0000002215	KING,CARRIE J	90.00
2/1/2018	0000000339	KITCHEN,GERALDINE C	63.20
2/1/2018	0000018430	KURIYAMA,PATRICIA COLEMAN	101.44
2/1/2018	0000017133	LADD,HEATHER S	57.00
2/1/2018	0000001087	LAMINACK,CARI L	20.46
2/1/2018	0000000898	LANGDON,JIMMIE P	60.46
2/1/2018	0000100070	LARRY IRWIN	395.00
2/1/2018	0000010442	LARSON,MEGAN JANE	384.00



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Date	Vendor Number	Vendor Name	Amount
2/1/2018	0000010073	LEDOUX,JOSEPH ROBERT	432.00
2/1/2018	0000114760	LLUVIA RODRIGUEZ AND AMARILLO COLLEGI	1,000.00
2/1/2018	0000017702	LOAN,TIMOTHY J	318.30
2/1/2018	0000015332	LOWE,SUSAN WAYNETTE	112.00
2/1/2018	0000019067	LOYA,JULIETA	49.21
2/1/2018	0000001111	MALCOLM,MITZI A	182.40
2/1/2018	SINGLE	MALLORY KEELING	14.73
2/1/2018	0000012270	MALONE,MARY P	215.00
2/1/2018	0000003755	MASHBURN,SHANNON J	600.00
2/1/2018	0000114398	MATTHEW WADE ADAMS	82.00
2/1/2018	0000011827	MATTHEWS,ERIN RAE-BARRETT	601.27
2/1/2018	0000004471	MCCORMICK,TERESA ELAINE	25.55
2/1/2018	0000011616	MCDANIEL,JENNY LYNN	42.50
2/1/2018	0000009350	MCGEE,NEDRA A	26.94
2/1/2018	0000001337	MCGILL,MARLA A	167.40
2/1/2018	0000114637	MICHAEL GARCIA	55.00
2/1/2018	0000108221	MIKE SANCHEZ	180.00
2/1/2018	0000016308	MILLER,CHRISTOPHER RAYMOND	76.80
2/1/2018	0000001750	MILLER,KELLY L	53.10
2/1/2018	0000013612	MOLINAS,KRYSTAL TENIQUE MONTOYA	12.04
2/1/2018	0000017943	MONTGOMERY,BRANDI M	214.00
2/1/2018	0000001954	MORGAN,LISA R	753.93
2/1/2018	0000002535	MORRISON,JOHN B	196.00
2/1/2018	0000000995	MORRISON,VICKIE K	79.64
2/1/2018	0000114083	NICHOLAS BURNS	75.00
2/1/2018	0000017744	NOLAN,ALEXANDRIA ELIZABETH	90.20
2/1/2018	0000103744	NORTH HEIGHTS CENTER	315.99
2/1/2018	0000002861	OBRIANT,JANNIS L	67.20
2/1/2018	0000114017	OMAR BARAKAT AND THE UNIV. OF TX. @ AU	550.00
2/1/2018	0000004321	ORTIZ,WENDY	47.90
2/1/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	175.00
2/1/2018	0000111734	PAUL MANGLES	225.00
2/1/2018	0000009211	PAYNE,NANCEY KAY	650.88
2/1/2018	0000002048	PEDIGO,GEORGE V	107.11
2/1/2018	0000001039	PEREZ,MERCEDES	145.00
2/1/2018	0000007243	PHILLIPS JR,GLENN ROYSE	14.17
2/1/2018	0000003885	PHILLIPS,KEVIN L	52.25
2/1/2018	0000004549	PICASO,ARACELI	450.40
2/1/2018	0000012574	PLUNK,DEBORAH DENISE	49.00
2/1/2018	0000002431	POLSTER,SUSAN JEAN	252.96
2/1/2018	0000014808	PRICE,ZULIA J	288.42
2/1/2018	0000001734	PROFFITT,DONALD G	872.10
2/1/2018	0000004723	RAMIREZ,ISABEL	450.47
2/1/2018	0000006536	RAMIREZ,JOANN	40.74
2/1/2018	0000001536	RAMIREZ,SHERILLE E	196.80
2/1/2018	0000001249	RAMOS,LAURA A	489.86
2/1/2018	0000114641	REECE SCHATTLE	55.00



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Date	Vendor Number	Vendor Name	Amount
2/1/2018	000002779	RITTER,CHRISTINA A	708.22
2/1/2018	0000018766	ROBBINS,KELSI JO	84.00
2/1/2018	0000003452	ROGERS,SUSAN E	30.00
2/1/2018	0000005265	RUIZ,JOSEPH J	21.85
2/1/2018	0000002414	SAKER,LESLEY J	78.40
2/1/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	136.00
2/1/2018	0000002164	SAMBERSON,CAROLYN S	78.40
2/1/2018	0000019047	SAMORA,OLIVIA YVONNE	47.00
2/1/2018	0000001541	SAMPLE,GINGER G	58.00
2/1/2018	0000000052	SANBORN,SUSAN C	139.50
2/1/2018	0000008995	SANCHEZ,ROXANNE L	153.60
2/1/2018	0000001632	SCHAEF,CASEY J	176.80
2/1/2018	0000002367	SCHOOLER,MELISSA C	41.36
2/1/2018	0000001423	SCHWEITZER,KATHY F	71.00
2/1/2018	0000001440	SCOBAY,MARY C	84.81
2/1/2018	0000113102	SCOTT THOMAS WELLING	75.00
2/1/2018	0000114987	SERGIO A CAVAZOS	415.00
2/1/2018	0000002136	SILVESTRE,MARIA L	68.00
2/1/2018	0000006086	SIMS,BETTY RAMONA	77.60
2/1/2018	0000004216	SISNEROS,AUGUSTINA	53.68
2/1/2018	0000018143	SLOAT,SANDRA ELIZABETH	218.40
2/1/2018	0000013925	SMEATON,ALLISON D	135.00
2/1/2018	0000013924	SMEATON,SAMUEL JOHN	93.40
2/1/2018	0000000464	SMITH,KAREN D	651.10
2/1/2018	0000001318	SMITH,MARIE D	665.00
2/1/2018	0000011428	SPLAWN,JENNA M	97.50
2/1/2018	0000005886	ST CLAIR,LORI DEANN	167.96
2/1/2018	0000007338	STALCUP,DEBORAH J	114.40
2/1/2018	0000017925	STATON,LISA STRINGER	1,000.00
2/1/2018	0000003617	STEWART,MARK K	674.85
2/1/2018	0000011996	STOCKTON,TIFFANY D	22.36
2/1/2018	0000113065	SUSAN R GOODSON	75.00
2/1/2018	0000012209	SWAIN,MEGAN NOEL	81.80
2/1/2018	0000110369	TANNER IRWIN	210.00
2/1/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	1,289.94
2/1/2018	0000002876	TATUM,CHRIS E	707.36
2/1/2018	0000006927	TAYLOR-ALLEN,MAGAN M	30.00
2/1/2018	0000100072	TEXAS COMPUTER EDUCATION ASSOCIATIOI	638.00
2/1/2018	0000019066	THOMAS,CALI DIANNE	49.21
2/1/2018	0000002955	THOMPSON,DEBBIE N	707.27
2/1/2018	0000012596	TIMMONS,JEFFREY B	362.00
2/1/2018	0000111112	TIMOTHY GABRIEL	250.00
2/1/2018	0000005457	TRADER,MARILYN A	88.05
2/1/2018	0000010682	TREVINO,MELINDA	125.16
2/1/2018	0000006319	TRUJILLO,MARIA	200.25
2/1/2018	0000009215	UFFORD,KEVIN JOHN	432.41
2/1/2018	0000014977	UFFORD,TIM J	2,715.64



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Date	Vendor Number	Vendor Name	Amount
2/1/2018	0000016236	VALADEZ,ESMERALDA	288.43
2/1/2018	0000106873	VICTOR DEL FIERRO	180.00
2/1/2018	0000001453	VILLARREAL,DIANA S	310.40
2/1/2018	0000011215	WALDROP,NEDRA	64.00
2/1/2018	0000004399	WALKER,LAURIE A	60.30
2/1/2018	0000012543	WALLAR,JESSICA MICHELLE	901.60
2/1/2018	0000007031	WESTFALL,TENNESSEE T	128.10
2/1/2018	0000002828	WHITE,MARKA L	79.00
2/1/2018	0000003365	WHITE,VIRGINIA L	59.38
2/1/2018	0000000366	WHITTINGTON,WARREN L	75.00
2/1/2018	0000113727	WILLIAM STEVEN ROPER	82.00
2/1/2018	0000003174	WITT,AARON M	16.25
2/1/2018	0000013356	WORTH,CATHERINE ANNE	1,398.90
2/1/2018	0000114774	YAMILET NAVAREZ & SOUTHWESTERN ADVE	500.00
2/1/2018	0000010724	YEAGER,MYRUM LYNN	123.20
2/1/2018	0000016167	YOUNG,SARAH LYNN	69.60
2/1/2018	0000014388	ZALLAR,KATHRYN A	245.50
2/8/2018	0000100236	AACAL ACTIVITY FUND	116.00
2/8/2018	0000114098	ADAM GUTIERREZ	75.00
2/8/2018	0000114247	ADRIAN CERVANTES	150.00
2/8/2018	0000012491	AGUILAR MALDONADO,MARGO ASHLEY	420.83
2/8/2018	0000011351	ALDERETE,ALEJANDRA ISABEL	210.00
2/8/2018	0000001142	ALEXANDER,KATRINA D	76.55
2/8/2018	0000009300	ALFARO,ISMAEL	210.00
2/8/2018	0000003463	ALTMAN,CHRIS A	63.20
2/8/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	8,754.00
2/8/2018	0000114997	AMON T SIKADI	170.00
2/8/2018	0000009029	ANDERSON,ELISSA L	85.90
2/8/2018	0000004360	ARAGON,CARLOS	69.60
2/8/2018	0000114983	ASHLEY CHAPA	175.00
2/8/2018	0000113841	AUSTIN HENDERSON	75.00
2/8/2018	0000018470	BAILEY,ERIN DALE	19.24
2/8/2018	0000018122	BALCH,JANIE KATHRYN	28.45
2/8/2018	0000004233	BARKER,JANICE L	245.00
2/8/2018	0000006115	BARNES,SANDRA K	11.12
2/8/2018	0000002609	BECHYNE,ANNA D	45.13
2/8/2018	0000010399	BENNETT,NICHOLE ANN	353.41
2/8/2018	0000002803	BENTLEY,KIMBERLY A	1,221.25
2/8/2018	0000001526	BIARD,ROBERT S	314.50
2/8/2018	0000107271	BILLY DEWITT	75.00
2/8/2018	0000112381	BILLY JENSEN	150.00
2/8/2018	0000001621	BISHOP,DAVID L	1,051.74
2/8/2018	0000114989	BLAKLEY MCCURDY	205.00
2/8/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	540,908.10
2/8/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	34.12
2/8/2018	0000002781	BONJOUR,GAY L	958.13
2/8/2018	0000002427	BONNETTE,GRETCHEN L	93.87



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2/8/2018	000004005	BOSS,DEBRA L	176.40
2/8/2018	0000014771	BOURQUIN,PAUL LYNN	155.60
2/8/2018	0000019080	BRADSTREET,MATRACA MARIE	49.21
2/8/2018	0000010836	BRANNON,ELIZABETH C	1,702.32
2/8/2018	0000001875	BROWN,CARRIE	67.20
2/8/2018	0000012538	BROWN,JASON J	622.06
2/8/2018	0000001585	BROWN,VANESSA K	87.60
2/8/2018	0000001203	BUCHENAU,PATRICIA RILEY	1,826.76
2/8/2018	0000002351	BUDD,CHANDRA R	114.40
2/8/2018	0000012970	BURNETT,TABBITHA A	22.47
2/8/2018	0000002498	BURT,SUSAN J	207.75
2/8/2018	0000008807	BYBEE,REBECCA A	112.50
2/8/2018	0000113857	CALEB SANDERSON	185.00
2/8/2018	0000014332	CARGILL,REBECCA NICHOLE	185.02
2/8/2018	0000114990	CARLOS GARCIA	130.00
2/8/2018	0000003775	CARTER,CYNTHIA K	101.60
2/8/2018	0000011595	CASTLEMAN,LYDIA LYNN	108.62
2/8/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
2/8/2018	0000114970	CESAR GARCIA	325.00
2/8/2018	0000114651	CHANCE DAILY	175.00
2/8/2018	0000000948	CHAPMAN,DEBRA D	421.80
2/8/2018	0000008289	CHAPMAN,WHITNEY B	39.00
2/8/2018	0000014684	CHAPPELL,KAYCI B	123.20
2/8/2018	0000003404	CHESSER,MARSHALL H	174.40
2/8/2018	0000006594	CHILDERS,AMANDA NICOLE	214.80
2/8/2018	0000101779	CHRISTOPHER SHEFFIELD	175.00
2/8/2018	0000012697	CHRZANOWSKI,DANIELLE RENEE	246.80
2/8/2018	0000001183	CIELENCKI,CAYLA C	1,001.31
2/8/2018	0000103133	CITY OF AMARILLO	79,982.99
2/8/2018	0000011437	CLARY,CANDRA R	19.39
2/8/2018	0000014374	CLICK,JENNIFER L	198.84
2/8/2018	0000010290	COLE,FRANK CHAD	211.00
2/8/2018	0000114995	COLIN BURGIEL	245.00
2/8/2018	0000007389	COLLINS,BRUCE D	1,050.00
2/8/2018	0000016052	CONNELLY,JOSHUA M	962.48
2/8/2018	0000000870	COWLES,MELISSA M	120.00
2/8/2018	0000016705	CRISWELL,KAREN C	113.30
2/8/2018	0000006704	DAILY,KIMBERLY D	132.00
2/8/2018	0000114859	DANIEL F PEDRAZA	75.00
2/8/2018	0000001709	DANIEL,ROBERT D	413.47
2/8/2018	0000114422	DAVID DO AND TEXAS TECH UNIVERSITY	600.00
2/8/2018	0000105530	DAVID HEMPHILL	95.00
2/8/2018	0000012473	DAVIS,DALE H	127.60
2/8/2018	0000011016	DAWSON,MADDISON MCAULIFFE	365.00
2/8/2018	0000017439	DOOLEY,TRAVIS L	150.00
2/8/2018	0000002819	DOSHIER,SHAWNA K	73.56
2/8/2018	0000004619	DUNCAN,KATHERYN B	117.00



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Date	Vendor Number	Vendor Name	Amount
2/8/2018	000000290	DUNSTAN,SANDI A	112.10
2/8/2018	0000006597	DURHAM,KIMBERLY JAN	22.69
2/8/2018	0000002373	EITZEN,MARGARET S	846.40
2/8/2018	0000114775	ELEXIS SLEDGE & WEST TEXAS A&M UNIVER	500.00
2/8/2018	0000004134	ELLIS,MARY A	161.40
2/8/2018	0000114532	ENRIQUE GONZALEZ	180.00
2/8/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
2/8/2018	0000012151	FAVELA,VICTOR	1,196.00
2/8/2018	0000009304	FERGUSON,ASHLEY D	51.00
2/8/2018	0000013517	FINCHER,CONSTANCE HAGUE	180.40
2/8/2018	0000002118	FLORES,LUCILA	137.20
2/8/2018	0000000627	FLUHMANN,ANDREA P	72.75
2/8/2018	0000004191	FORD,LELA J	42.50
2/8/2018	0000018616	FORE,ELIZABETH ANN	148.00
2/8/2018	0000013167	FORTENBERRY,SAMANTHA RAYE	92.60
2/8/2018	0000003611	FOUNTAIN,STANLEY K	426.75
2/8/2018	0000000279	FOWLER,NANCY T	67.50
2/8/2018	0000003284	FUNCK,VICKIE L	83.39
2/8/2018	0000003638	FUNK,ADAM D	172.60
2/8/2018	0000011995	GARCIA SAUZAMEDA,JORGE A	771.60
2/8/2018	0000017057	GARCIA,MAEGAN NICOLE	209.00
2/8/2018	0000017272	GARCIA,MELISSA A	15.42
2/8/2018	0000012215	GILMORE,MISTY LYNN	202.50
2/8/2018	0000018458	GOEHRING,CALEB TYLER	193.60
2/8/2018	0000114847	GORDON EATLEY	75.00
2/8/2018	0000003079	GORE,PEGGY A	26.40
2/8/2018	0000016222	GOWDY,IVY DEL	765.78
2/8/2018	0000003993	GREEN,GWENDOLYN	75.50
2/8/2018	0000003227	GREEVER,CYNTHIA D	369.00
2/8/2018	0000003096	GROFF,DYNETT	83.60
2/8/2018	0000001547	GROVE,KAREN A	144.00
2/8/2018	0000009235	HAMMETT,LESLIE ANN	94.23
2/8/2018	0000001911	HARDISTY,AMY L	530.80
2/8/2018	0000000895	HARRISON,JEANNE S	64.17
2/8/2018	0000016193	HENDERSON,SCOTT ALEXANDER	145.01
2/8/2018	0000001418	HERBERT,DEBRA J	125.51
2/8/2018	0000004722	HERNANDEZ,CITLALLI X	716.28
2/8/2018	0000013940	HERNANDEZ,MARIO MATTHEW	302.50
2/8/2018	0000002371	HEWITT,SUZANNE D	73.60
2/8/2018	0000000868	HILL,DARIA A	58.87
2/8/2018	0000001409	HILL,ROBIN T	1,000.00
2/8/2018	0000013258	HINOJOSA,NOHELIA	1,343.92
2/8/2018	0000019100	HIPSKIND,LOREN STEPHANIE	62.68
2/8/2018	0000010926	HISEL,LARRY DALE	132.60
2/8/2018	0000013442	HOOKER,KEENAN JAMES	114.00
2/8/2018	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	119.40
2/8/2018	0000018954	HUERTA,CATHERINE LIZETH	131.00





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Date	Vendor Number	Vendor Name	Amount
2/8/2018	000003623	HUGHES,SYLVIA A	1,131.61
2/8/2018	000002786	HUMPHREY,JILL L	82.79
2/8/2018	000002450	HUSEMAN,TERESA A	110.20
2/8/2018	0000114289	IVAN ULLOA	305.00
2/8/2018	0000114912	JAMES BREWSTER II	150.00
2/8/2018	0000111101	JAMES F. LOWDER II	265.00
2/8/2018	0000113384	JAMES WILLIAM RUDDER	110.00
2/8/2018	0000103034	JARROD ROBERTSON	150.00
2/8/2018	0000104407	JEROME GODFREY	157.00
2/8/2018	0000104339	JOHN CALL	75.00
2/8/2018	0000110885	JONATHAN CRUM	75.00
2/8/2018	0000113375	JOSE RAMON FLORES JR.	290.00
2/8/2018	0000114826	JOSE RIVAS	180.00
2/8/2018	0000113475	JOSEPH A LOPEZ	75.00
2/8/2018	0000114996	JOSHUA PALM	270.00
2/8/2018	0000114640	JULIO VARGAS LUNA	190.00
2/8/2018	0000001463	KARIEM,BERNADETTE A	103.68
2/8/2018	0000003720	KEPLINGER,KEITHA L	905.36
2/8/2018	0000006609	KILLION,ANGELA S	152.30
2/8/2018	0000019001	KING IV,JOHN THOMAS	707.00
2/8/2018	0000001109	KING,TERRY L	597.50
2/8/2018	0000008371	KIRKLAND,COLBY B	156.10
2/8/2018	0000000419	KIRKPATRICK,JASON T	65.66
2/8/2018	0000001035	KNIGHT,ERIN L	127.50
2/8/2018	0000114311	KYE MORAWIETZ	75.00
2/8/2018	0000005920	LAKE,DANA S	186.90
2/8/2018	0000016080	LEDBETTER,CARRIE U	140.80
2/8/2018	0000019070	LEHN,ADAM J	49.21
2/8/2018	0000014605	LEWIS,JESSICA RENAE	118.00
2/8/2018	0000004909	LIMON-MIRELES,DALIA	371.09
2/8/2018	0000002397	LLOYD,JONATHAN A	81.75
2/8/2018	0000018133	LONG,BRADY COLE	326.51
2/8/2018	0000014303	LONGORIA, TIFFANY RACHEL	158.00
2/8/2018	0000001853	LOOMIS,DOUGLAS D	1,608.91
2/8/2018	0000004040	LOOMIS,GISELE R	72.00
2/8/2018	0000000491	LUMMUS,DELLA L	77.52
2/8/2018	0000005562	MARSH,JOYCE A	157.50
2/8/2018	0000018793	MATTESON,KARA LYNN	272.00
2/8/2018	0000009531	MATUZA,MATHEW CLARK	413.00
2/8/2018	0000015334	MCCLENNY,KOKELENE THEO	107.50
2/8/2018	0000001337	MCGILL,MARLA A	102.60
2/8/2018	0000002848	MCKINNEY,JENNIFER L	171.50
2/8/2018	0000004252	MCLAUGHLIN,JANICE L	107.64
2/8/2018	0000019062	MENDIETA ESTRADA,ANA V	49.21
2/8/2018	0000114635	MICHAEL ERICKSON	175.00
2/8/2018	0000114637	MICHAEL GARCIA	110.00
2/8/2018	0000002989	MINCHEW,DANA E	40.92



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Date	Vendor Number	Vendor Name	Amount
2/8/2018	000006893	MOORE,CAM H	288.42
2/8/2018	000000439	MOORE,TERRI D	163.94
2/8/2018	000008471	MORALES,CRYSTAL RENEE	117.60
2/8/2018	0000017587	MORRIS,KENNETH DUANE	9.32
2/8/2018	0000007063	MUNKRES,DELORES FAYE	288.00
2/8/2018	0000012212	NAIR,SUZANNE M	71.20
2/8/2018	0000114833	NATALIE MODERSITZKI & UTAH STATE UNIVE	200.00
2/8/2018	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	402.00
2/8/2018	0000103744	NORTH HEIGHTS CENTER	885.00
2/8/2018	0000008478	NUCKOLS,JUSTIN R	210.00
2/8/2018	0000002861	OBRIANT,JANNIS L	748.00
2/8/2018	0000008025	ORTIZ,BLANCA NORMA	230.00
2/8/2018	0000001324	PADILLA,JANNA C	138.08
2/8/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	550.00
2/8/2018	0000018804	PARR,MISTY LEE	681.44
2/8/2018	0000111734	PAUL MANGLES	55.00
2/8/2018	0000004341	PAXTON,ANGELA	68.00
2/8/2018	0000004785	PHAM,CHRISTINA K	421.60
2/8/2018	0000003885	PHILLIPS,KEVIN L	646.40
2/8/2018	0000002419	PIERCE,KARYN DENISE	532.68
2/8/2018	0000000623	PILLION,JASON T	165.00
2/8/2018	0000012213	PILONERO,TRACYE L	149.00
2/8/2018	0000012574	PLUNK,DEBORAH DENISE	156.10
2/8/2018	0000002431	POLSTER,SUSAN JEAN	195.64
2/8/2018	0000000403	POTTS,LORI DIANE	233.04
2/8/2018	0000006366	POWELL,WANDA E	50.00
2/8/2018	0000107002	PUBLIC EDUCATION & BUSINESS COALITION	1,695.00
2/8/2018	0000014762	RAHMANI,ABDUL RAHMAN	41.69
2/8/2018	0000000979	RAMIREZ,EVA J	62.94
2/8/2018	0000004975	RATHBUN,TIFANIE NIKKOLE	264.50
2/8/2018	0000003949	RAY,LORETTA D	101.00
2/8/2018	0000008676	REED,CHERYL ANN	122.00
2/8/2018	0000017129	RHOTEN,CINDY LYNN	51.50
2/8/2018	0000011561	RITCHEY,JOSHUA CALEB	261.67
2/8/2018	0000014455	ROBERTS,THOMAS ALAN	207.00
2/8/2018	0000009358	ROE,DEBBIE LYNN	196.80
2/8/2018	0000001990	ROLLER,CAROL E	73.69
2/8/2018	0000002390	ROSE,BETHANY L	1,140.60
2/8/2018	0000016091	RUSSELL,TIFFANY CATHERINE	630.00
2/8/2018	0000104374	RYAN DIAZ	114.00
2/8/2018	0000017484	SANTOS,ATOCHA BERONICA	380.50
2/8/2018	0000018811	SCHENCK,SHERI RENEE	705.50
2/8/2018	0000002367	SCHOOLER,MELISSA C	43.22
2/8/2018	0000003592	SCHRADER,CYNTHIA KAREN	48.45
2/8/2018	0000016794	SCHWARTZ,MEGAN H	160.80
2/8/2018	0000113102	SCOTT THOMAS WELLING	75.00
2/8/2018	0000114987	SERGIO A CAVAZOS	150.00



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Date	Vendor Number	Vendor Name	Amount
2/8/2018	0000015359	SHARP,ARLENE	35.00
2/8/2018	0000003308	SHINALL,LAUREN E	1,052.74
2/8/2018	0000018738	SIMS,LAURA LYNN	97.97
2/8/2018	0000017067	SLATER-GULLEY,ANDREA LYNN	444.77
2/8/2018	0000001454	STATSER,SUSAN K	102.96
2/8/2018	0000016124	STOUT,HANNAH ALYSSE	148.54
2/8/2018	0000002885	SWANSON,KIM J	447.50
2/8/2018	0000018876	SWYGARD,JEANETTE PEARL	104.20
2/8/2018	0000110369	TANNER IRWIN	130.00
2/8/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	300.00
2/8/2018	0000002064	TERRELL,CAROLYN E	840.00
2/8/2018	0000112560	TERRY MICHAEL MOORE	82.00
2/8/2018	0000104083	TEXAS ASSOCIATION OF SECONDARY	259.00
2/8/2018	0000008317	THURMAN,SHONDRA D	70.00
2/8/2018	0000111112	TIMOTHY GABRIEL	190.00
2/8/2018	0000107655	TIMOTHY MURPHY II	114.00
2/8/2018	0000007198	TOVAR,CESAR M	192.00
2/8/2018	0000007258	TREVATHAN,STEPHANIE M	1,262.20
2/8/2018	0000000266	TURNER,PATRICIA S	215.50
2/8/2018	0000014977	UFFORD,TIM J	177.33
2/8/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	640.06
2/8/2018	0000000917	VAUGHN,LINDA F	225.00
2/8/2018	0000007256	VICK,JADE L	197.94
2/8/2018	0000106873	VICTOR DEL FIERRO	180.00
2/8/2018	0000011729	VILLA,NIKITA YVONNE	49.98
2/8/2018	0000002415	VINCENT,DAVID R	288.91
2/8/2018	0000018896	VINSON,STACY ANN	232.00
2/8/2018	0000019353	WALLACE,MEGAN MACKENZIE	47.99
2/8/2018	0000016652	WENTZ,TAHIA LENE	78.40
2/8/2018	0000010195	WEST,DANA RANEE	1,457.66
2/8/2018	0000019017	WEST,ROGER ALLEN	200.00
2/8/2018	0000008718	WEST,TERESA S	112.28
2/8/2018	0000004095	WHITE,LISA A	158.27
2/8/2018	0000004474	WHITE,TERRI L	148.20
2/8/2018	0000003797	WHITLOW,SANDRA H	1,993.96
2/8/2018	0000014995	WILCOX,JESSICA DAWN	519.96
2/8/2018	0000014326	WILKERSON,JENNIFER DIANE	1,377.71
2/8/2018	0000002844	WILLIAMS,AMBER R	467.73
2/8/2018	0000002797	WILLIAMS,TREVOR D	1,050.60
2/8/2018	0000003174	WITT,AARON M	81.28
2/8/2018	0000018877	YANEZ,MONICA ELIZABETH	121.16
2/8/2018	0000001813	YARBROUGH,CONNIE L	54.00
2/8/2018	0000004658	YARBROUGH,LOUISE L	120.80
2/12/2018	0000107703	ACCO BRANDS USA LLC	700.40
2/12/2018	0000114300	ACER SERVICE CORPORATION	232.09
2/12/2018	0000100084	ACET ASSOCIATION FOR COMPENSATORY	365.00
2/12/2018	0000107916	ACME BODY SHOP, LLC	5,447.03



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2/12/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	987.61
2/12/2018	0000114899	ADVANCED CONNECTIONS, INC	640.00
2/12/2018	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,039.92
2/12/2018	0000102640	AGAINST THE WALL	381.64
2/12/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	44,106.72
2/12/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,064.00
2/12/2018	0000103254	AMARILLO BOLT	140.31
2/12/2018	0000103259	AMARILLO CHAMBER OF COMMERCE	500.00
2/12/2018	0000103279	AMARILLO COLLEGE	200.00
2/12/2018	0000111885	AMARILLO EXECUTIVE WOMEN	150.00
2/12/2018	0000101622	AMARILLO INTERPRETER SERVICE	420.00
2/12/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	358.75
2/12/2018	0000103740	AMARILLO WINAIR CO.	266.76
2/12/2018	0000100781	AMERICAN PLANT PRODUCTS & SVCS.,INC	540.55
2/12/2018	0000106443	AMERIPRIDE SERVICES, INC.	470.41
2/12/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	138.00
2/12/2018	0000103966	APPLE INC	4,066.50
2/12/2018	0000108528	AQUAONE	16.39
2/12/2018	0000104014	ARMADILLO CLAY SUPPLY	379.53
2/12/2018	0000104637	ATHLETIC SUPPLY, INC.	30,080.50
2/12/2018	0000108347	AUTHENTIC PROMOTIONS.COM	119.00
2/12/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	1,166.51
2/12/2018	0000112987	B&J WELDING SUPPLY LTD	1,137.56
2/12/2018	0000100191	BARNES & NOBLE BOOKSELLERS	814.04
2/12/2018	0000108135	BATTERIES PLUS	1,664.60
2/12/2018	0000110297	BEARPORT PUBLISHING	408.90
2/12/2018	0000103556	BEN E KEITH CO	1,457.60
2/12/2018	0000104309	BEST BUY GOV/ED LLC	954.48
2/12/2018	0000114517	BLAIR ASHLEY WILLIAMS	709.83
2/12/2018	0000113949	BLAKE CARTRITE	140.00
2/12/2018	0000104408	BLICK ART MATERIALS	383.26
2/12/2018	0000104662	BOOKBINDING AND LAMINATING	804.13
2/12/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	782.37
2/12/2018	0000100255	BOYDS EQUIPMENT INC	43.80
2/12/2018	0000102232	BRAINPOP STORE	2,395.00
2/12/2018	0000100707	BRITKARE HOME MEDICAL	50.00
2/12/2018	0000114100	BROOME PROFESSIONALS PA	215.50
2/12/2018	0000110145	CANATXX WATER TECHNOLOGY	145.00
2/12/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	63.80
2/12/2018	0000114918	CARRIE KESLER	210.00
2/12/2018	0000113391	CATNIP'S WORD WALLS	644.00
2/12/2018	0000101005	CDW GOVERNMENT, INC.	7,233.57
2/12/2018	0000108780	CHILDREN'S PLUS, INC.	238.85
2/12/2018	0000114992	CHRISTINA WHITTEN THOMAS	1,000.00
2/12/2018	0000113747	CITY OF AMARILLO	516.60
2/12/2018	0000113555	CLARENDON COLLEGE	30,023.50
2/12/2018	0000101020	CLARK SECURITY PRODUCTS INC	205.80



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Date	Vendor Number	Vendor Name	Amount
2/12/2018	0000110544	CLAUDELL WRIGHT	1,810.00
2/12/2018	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
2/12/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	52,725.50
2/12/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	63.80
2/12/2018	0000100891	CULLIGAN OF AMARILLO	142.80
2/12/2018	0000103206	CUSTOM TROPHIES	97.00
2/12/2018	0000103219	DATA PROJECTIONS INC	20,340.70
2/12/2018	0000103220	DAVIDSON OIL	35,579.69
2/12/2018	0000112059	DEARBORN NATIONAL	80,617.13
2/12/2018	0000100828	DELL MARKETING, L P	13,533.24
2/12/2018	0000103227	DEMCO, INC.	256.67
2/12/2018	0000100220	DEPCO, LLC	16,383.49
2/12/2018	0000100843	DIAMOND BUSINESS SERVICES INC	930.00
2/12/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	12,228.92
2/12/2018	0000105520	DR STEVEN URBAN	350.00
2/12/2018	0000114984	DS LEADERSHIP ADVISORY BOARD	60.00
2/12/2018	0000101188	EAI EDUCATION	371.76
2/12/2018	0000108009	ELECTRONIX EXPRESS, INC	307.45
2/12/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	111.97
2/12/2018	0000101592	ENSLow PUBLISHER, INC.	1,041.00
2/12/2018	0000103310	ENTERPRISE RENT-A-CAR	5,642.70
2/12/2018	0000114073	EXPRESS PRESS	516.51
2/12/2018	0000103326	FEDERAL EXPRESS	110.99
2/12/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	1,780.22
2/12/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	2,207.01
2/12/2018	0000114645	FRANCES POOL	960.00
2/12/2018	0000100788	FRANKLIN COVEY	5,066.25
2/12/2018	0000111099	FRED J MILLER INC.	85,395.80
2/12/2018	0000103758	FUN EXPRESS	75.52
2/12/2018	0000103366	GALLS	75.56
2/12/2018	0000107371	GARETH STEVENS PUBLISHING	895.65
2/12/2018	0000114308	GARY M DENNIS	482.79
2/12/2018	0000100180	GOLDEN SPREAD COUNCIL	1,500.00
2/12/2018	0000103396	GOLDEN SPREAD REDI MIX INC	199.50
2/12/2018	0000103401	GOPHER	234.59
2/12/2018	0000103405	GRAINGER	1,609.18
2/12/2018	0000103408	GRAYBAR	488.20
2/12/2018	0000111726	GREAT AMERICAN OPPORTUNITIES, INC.	8,815.24
2/12/2018	0000103416	GREENHAVEN PRESS INC	664.40
2/12/2018	0000112340	HAMERAY PUBLISHING GROUP, INC.	594.00
2/12/2018	0000100602	HARCOURT OUTLINES INC	206.90
2/12/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	69.00
2/12/2018	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	21,492.50
2/12/2018	0000103452	HEINEMANN	424.77
2/12/2018	0000103455	HERFF JONES INC	58.79
2/12/2018	0000114512	HIGH PLAINS RETREAT CENTER	200.00
2/12/2018	0000103468	HOAREL SIGN CO	3,275.00



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2/12/2018	0000101329	HYDRAULIC UER INC	1,520.28
2/12/2018	0000114249	IDENTITY AUTOMATION, LP	37,100.00
2/12/2018	0000110572	IMAGINE LEARNING	2,500.00
2/12/2018	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	3,435.62
2/12/2018	0000109300	INTERQUEST DETECTION CANINES OF NW TI	1,250.00
2/12/2018	0000112846	ISTATION	13,200.00
2/12/2018	0000101125	J & E WHOLESALE FLORAL CO INC	845.97
2/12/2018	0000103798	J W PEPPER AND SON INC	1,658.49
2/12/2018	0000109517	J. APPLESEED	1,818.00
2/12/2018	0000114797	JESSIE WILLIAMS	600.00
2/12/2018	0000109593	JIMS MUFFLER AND RADIATOR	14.00
2/12/2018	0000114929	JOE PERRY LANDERS	2,627.50
2/12/2018	0000111897	JUNIOR ACHIEVEMENT OF THE HIGH PLAINS	2,500.00
2/12/2018	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	103.80
2/12/2018	0000112665	KAPCO	86.46
2/12/2018	0000114078	KARAN SHOMAKER	357.50
2/12/2018	0000110911	KB RECYCLING LLC.	3,943.50
2/12/2018	0000103561	KELVIN ELECTRONICS	263.59
2/12/2018	0000100832	KENDRICK OIL COMPANY	14,442.91
2/12/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	231.27
2/12/2018	0000103579	L & J LAUNDRY	17,163.37
2/12/2018	0000103589	LAKESHORE LEARNING MATERIALS	1,869.08
2/12/2018	0000111502	LANGUAGE LINE SERVICES, INC	367.41
2/12/2018	0000110287	LD PRODUCTS	4,823.86
2/12/2018	0000101756	LEARNING A-Z	5,392.99
2/12/2018	0000101083	LEARNING RESOURCES	89.97
2/12/2018	0000105816	LEGO EDUCATION	1,039.50
2/12/2018	0000103600	LENNOX INDUSTRIES, INC.	1,340.46
2/12/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
2/12/2018	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	28.00
2/12/2018	0000100495	LONE STAR LEARNING	69.99
2/12/2018	0000102689	LOWES	7,678.30
2/12/2018	0000100386	LUNCH MONY INC. - AMARILLO	36.12
2/12/2018	0000108335	M & A TECHNOLOGY	6,328.71
2/12/2018	0000102257	MAKE MUSIC, INC	399.00
2/12/2018	0000114877	MARGARET MOON	3,000.00
2/12/2018	0000113776	MARKS PLUMBING PARTS	488.50
2/12/2018	0000103641	MARSH ELECTRIC	595.18
2/12/2018	0000102514	MARYRUTH BOOKS	1,023.00
2/12/2018	0000109900	MATHRACK	136.85
2/12/2018	0000107620	MATHWARM-UPS.COM	405.00
2/12/2018	0000114954	MCNEIL SPORT TURF LLC	14,960.00
2/12/2018	0000109181	METROPOLITAN MUSIC CO.	624.00
2/12/2018	0000111803	MICAH BRYAN	20.00
2/12/2018	0000103677	MILLER PAPER & PACKAGING CO.	15,406.62
2/12/2018	0000103684	MODERN SCHOOL SUPPLY	88.71
2/12/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	105,305.59



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Date	Vendor Number	Vendor Name	Amount
2/12/2018	0000114515	MSB CONSULTING GROUP, LLC	9,372.25
2/12/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	1,619.87
2/12/2018	0000103701	NASCO	903.66
2/12/2018	0000103700	NATIONAL SCIENCE TEACHERS ASSOC	83.49
2/12/2018	0000105755	NATIONWIDE GENERAL RENTAL CENTER	196.81
2/12/2018	0000113986	NAVAJO OFFICE PRODUCTS	504.31
2/12/2018	0000114093	NEARPOD, INC.	3,000.00
2/12/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
2/12/2018	0000114876	NORTH AMARILLO AUTO PARTS, INC	514.67
2/12/2018	0000102327	O'REILLY'S AUTO PARTS	69.40
2/12/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	84,592.17
2/12/2018	0000103450	ORMSON HEARING HEALTH CARE	3,600.00
2/12/2018	0000103771	PALOS SPORTS	923.26
2/12/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	4,388.00
2/12/2018	0000114993	PAULA SCHLEGEL	250.00
2/12/2018	0000101460	PERIPOLE, INC.	498.96
2/12/2018	0000109299	PEXAGON TECHNOLOGY, INC.	750.00
2/12/2018	0000103808	PITSCO, INC.	423.50
2/12/2018	0000103828	POSITIVE PROMOTIONS INC.	396.00
2/12/2018	0000101412	PPG ARCHITECTURAL FINISHES	4,376.54
2/12/2018	0000103838	PRIDE HOME CENTER	5,146.55
2/12/2018	0000103850	PROFFITTS LAWN & LEISURE LTD	113.99
2/12/2018	0000100465	PRUFROCK PRESS	39.95
2/12/2018	0000103855	PUBLIC STEEL INC	2,534.30
2/12/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
2/12/2018	0000103337	REALLY GOOD STUFF INC	44.82
2/12/2018	0000100731	REGION 10	1,400.00
2/12/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	22,469.18
2/12/2018	0000100558	REGION 4 ESC	76.50
2/12/2018	0000103890	REIDS APPLIANCE & TOOL SERVICE	750.00
2/12/2018	0000104848	REPUBLIC SERVICES	148.24
2/12/2018	0000108894	RGH LANDSCAPE INC	4,380.00
2/12/2018	0000103633	ROBERT MADDEN INC	133.00
2/12/2018	0000103905	ROCHESTER ARMORED CAR CO INC	10,508.20
2/12/2018	0000114880	RUGGED PROTECTION LLC	823.35
2/12/2018	0000108640	SAFETY-KLEEN	517.00
2/12/2018	0000104188	SARGENT-WELCH	79.98
2/12/2018	0000103945	SCHOOL SPECIALTY INC.	5,121.08
2/12/2018	0000100815	SCRAP PROCESSING COMPANY	653.88
2/12/2018	0000114845	SEATTLE FINDINGS AND SUPPLY	815.49
2/12/2018	0000110594	SHEARER SUPPLY, INC	2,671.04
2/12/2018	0000102104	SKILLPATH SEMINARS/COMPUMASTER/	254.95
2/12/2018	0000103841	SKTR INC.	847.47
2/12/2018	0000102891	SKYWARD INC	3,510.00
2/12/2018	0000101202	SMILE MAKERS	36.98
2/12/2018	0000113569	SOUTHERN TIRE MART	1,402.36
2/12/2018	0000112770	SP CONTROLS, INC.	120.00



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Date	Vendor Number	Vendor Name	Amount
2/12/2018	0000104035	SUPER DUPER PUBLICATIONS	345.23
2/12/2018	0000104136	TARPLEY MUSIC COMPANY	1,225.45
2/12/2018	0000104052	TASCOSA OFFICE MACHINES	41,086.90
2/12/2018	0000112679	TEACHER SYNERGY LLC	86.24
2/12/2018	0000114270	TEACHERMATCH LLC	53,823.40
2/12/2018	0000104067	TECHNICAL LABORATORY SYSTEMS, INC.	240.00
2/12/2018	0000114142	TENNIS OUTLET, INC.	590.59
2/12/2018	0000112593	TERRI S KITTS	5,750.65
2/12/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	7,547.35
2/12/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	11,385.33
2/12/2018	0000104120	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	545.00
2/12/2018	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	1,560.00
2/12/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	84.00
2/12/2018	0000101485	THERAPY SHOPPE, INC.	281.44
2/12/2018	0000113589	TIM COCHRAN TENNIS	4,301.33
2/12/2018	0000113948	TOM WALTERS INC.	6,145.00
2/12/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	540.69
2/12/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	2,625.00
2/12/2018	0000104154	TROXELL COMMUNICATIONS, INC.	88.40
2/12/2018	0000107024	TY SCOT LARA	499.00
2/12/2018	0000107342	U.S. CLEANERS	465.65
2/12/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	34,109.75
2/12/2018	0000104163	UNIFIRST	2,721.39
2/12/2018	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	130.00
2/12/2018	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
2/12/2018	0000104159	US GAMES	54.59
2/12/2018	0000100873	VERITIV OPERATING COMPANY	1,071.56
2/12/2018	0000107858	VERIZON WIRELESS SERVICES LLC	2,812.17
2/12/2018	0000101010	VIRCO INC	373.96
2/12/2018	0000108553	VISION SERVICE PLAN	204.45
2/12/2018	0000104200	VITEL COMMUNICATION CORP	66,711.94
2/12/2018	0000105888	WAGNER SUPPLY COMPANY	9,388.69
2/12/2018	0000104210	WARD'S SCIENCE	2,762.06
2/12/2018	0000109505	WESCO DISTRIBUTION, INC.	74.00
2/12/2018	0000104218	WEST MUSIC	80.67
2/12/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	614.71
2/12/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	357.00
2/12/2018	0000103461	WILEY HICKS JR INC	34,521.00
2/12/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	7,199.51
2/12/2018	0000103505	WINSUPPLY OF AMARILLO	1,896.38
2/12/2018	0000104204	WT SERVICES, INC.	717.75
2/12/2018	0000104262	XEROX CORPORATION	2,303.64
2/12/2018	0000104264	YELLOWHOUSE MACHINERY CO	18,379.61
2/12/2018	0000104267	ZIP PRINT	1,109.75
2/15/2018	0000019069	ABERNATHY, VICKI L	49.21
2/15/2018	0000113854	ALEX CERVANTES	130.00
2/15/2018	0000003463	ALTMAN, CHRIS A	11.89





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Date	Vendor Number	Vendor Name	Amount
2/15/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	325.54
2/15/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	5,808.00
2/15/2018	0000114997	AMON T SIKADI	110.00
2/15/2018	0000106658	ANGELA B HEAVIN	185.00
2/15/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
2/15/2018	0000002120	ARIZPE,AMELIA	165.00
2/15/2018	0000114983	ASHLEY CHAPA	75.00
2/15/2018	0000104944	AT&T MOBILITY	160.63
2/15/2018	0000103306	ATMOS ENERGY	194,978.39
2/15/2018	0000113841	AUSTIN HENDERSON	170.00
2/15/2018	0000018780	BALES,AMANDA RENAE	131.20
2/15/2018	0000009386	BARBARO,NEIL CHARLES	11.00
2/15/2018	0000008774	BARBER,KRISTI GENTRY	74.40
2/15/2018	0000002230	BARLOW,WILLYE B	1.50
2/15/2018	0000004049	BARRETT,JAY LANDON	182.60
2/15/2018	0000002209	BARTON,JENNIFER N	220.00
2/15/2018	0000002656	BASKETT,KATHLEEN	166.40
2/15/2018	0000000461	BEARD,AMY E	103.60
2/15/2018	0000015368	BELCHER,AMY MICHELLE	100.00
2/15/2018	0000114754	BERKLEE CLARK AND LUBBOCK CHRISTIAN L	250.00
2/15/2018	0000112381	BILLY JENSEN	175.00
2/15/2018	0000004355	BLACKWELL,PAMELA	80.00
2/15/2018	0000017206	BLANDFORD,TYRA DAWN	167.44
2/15/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	808,632.34
2/15/2018	0000010166	BOGGS-LOPEZ,MISTY MICHELE	76.03
2/15/2018	0000000329	BOULWARE,TERRY H	126.90
2/15/2018	0000010836	BRANNON,ELIZABETH C	101.00
2/15/2018	0000003485	BROWNING,DYANNA PAIGE	600.00
2/15/2018	0000010910	BRUNET,KIMBERLYN M	996.02
2/15/2018	0000001203	BUCHENAU,PATRICIA RILEY	904.15
2/15/2018	0000011439	BUENO,BRIN KAY	57.70
2/15/2018	0000000460	BURK,CARROLL G	6.50
2/15/2018	0000113857	CALEB SANDERSON	330.00
2/15/2018	0000018848	CALLEN,RYNE D	793.06
2/15/2018	0000005206	CAMARGO,RAQUEL	159.14
2/15/2018	0000019038	CAMPISE,TAMARA KAY	49.21
2/15/2018	0000103099	CAPROCK HIGH ACTIVITY FUND	115.20
2/15/2018	0000114240	CASEY FISH	280.00
2/15/2018	0000011236	CASIDA,SHIRLEY	995.00
2/15/2018	0000013418	CATES,CAYLEY DAWN	924.64
2/15/2018	0000114651	CHANCE DAILY	110.00
2/15/2018	0000000948	CHAPMAN,DEBRA D	1,637.00
2/15/2018	0000008289	CHAPMAN,WHITNEY B	12.88
2/15/2018	0000106729	CHRIS ERRINGTON	280.00
2/15/2018	0000101779	CHRISTOPHER SHEFFIELD	150.00
2/15/2018	0000001127	CLARK,REBECCA A	24.47
2/15/2018	0000003595	COBB,CHARLA L	67.50



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Date	Vendor Number	Vendor Name	Amount
2/15/2018	0000014721	CORNS,CATHERINE C	581.07
2/15/2018	0000009361	CULWELL,MEMRE BROOKE	94.61
2/15/2018	0000017801	CURLEY,ANGELA PAYNE	61.63
2/15/2018	0000001709	DANIEL,ROBERT D	146.06
2/15/2018	0000105530	DAVID HEMPHILL	415.00
2/15/2018	0000003422	DAVIS,NICHOLE DANIELLE	240.80
2/15/2018	0000004774	DAVIS,SHANNON N	1,173.93
2/15/2018	0000006987	DEEDS,ALICE M	86.92
2/15/2018	0000001876	DELGADO,KELLY S	72.20
2/15/2018	0000006533	DICKENSON,NANCY A	45.87
2/15/2018	0000011651	DIFFENDAFFER,LESLIE ANN	217.50
2/15/2018	0000008955	DODSON,MICHAELA JENEE	571.51
2/15/2018	0000002819	DOSHIER,SHAWNA K	90.00
2/15/2018	0000003162	DOWNS,ROBIN E	475.12
2/15/2018	0000111800	DUMAS GOLF BOOSTER CLUB	1,295.00
2/15/2018	0000004351	EASLEY,HILDA S	177.10
2/15/2018	0000017671	EBELL,YVETTE	178.60
2/15/2018	0000004134	ELLIS,MARY A	114.00
2/15/2018	0000114532	ENRIQUE GONZALEZ	180.00
2/15/2018	0000102397	ENRIQUE VALDEZ	280.00
2/15/2018	0000109246	ERIC ANTHONY VAUGHN	180.00
2/15/2018	0000000198	FAIRCHILD,DOUGLAS L	150.00
2/15/2018	0000002044	FLORES,GLORIA MARTINEZ	162.65
2/15/2018	0000008816	FLORES,PERLA C	300.00
2/15/2018	0000016957	FOREHAND,DANA ANNETTE	88.67
2/15/2018	0000013167	FORTENBERRY,SAMANTHA RAYE	320.50
2/15/2018	0000000693	FRAZER,JEFF C	99.50
2/15/2018	0000003078	GARCIA,MARY L	94.90
2/15/2018	0000002594	GATLIN,CARROL K	159.50
2/15/2018	0000009413	GAY WOOD,JAN M	83.10
2/15/2018	0000018893	GERHART,RAYNEE LYNN	1,329.50
2/15/2018	0000004228	GILES,LAURA M	173.30
2/15/2018	0000012215	GILMORE,MISTY LYNN	797.50
2/15/2018	0000019296	GOEHRING,RACHEL NICOLE	4.00
2/15/2018	0000009289	GOMEZ,ERIC J	90.00
2/15/2018	0000003079	GORE,PEGGY A	740.77
2/15/2018	0000017083	GORRIE,DIANNE LOEHR	90.00
2/15/2018	0000012547	GRAY,CHARLES E	6.95
2/15/2018	0000007390	GREEN,MEGAN PAIGE	24.00
2/15/2018	0000011131	GULDE,JOAN M	55.00
2/15/2018	0000016461	GUZMAN,MARIA ANGELICA	182.40
2/15/2018	0000010923	HALE,JENNIFER LESLIE	24.44
2/15/2018	0000002344	HALL,DEANNE T	61.50
2/15/2018	0000003274	HENDERSON,KAREN K	56.00
2/15/2018	0000004807	HENLY,CANDACE T	72.00
2/15/2018	0000003594	HEYMER,AMY R	85.60
2/15/2018	0000013258	HINOJOSA,NOHELIA	69.97



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Date	Vendor Number	Vendor Name	Amount
2/15/2018	0000000376	HOLLEY, JONI L	96.00
2/15/2018	0000010901	HUDSON, SCARLETT MCKENZIE	152.90
2/15/2018	0000013373	HUGHES, MOLLY E	134.70
2/15/2018	0000003383	HUSEMAN, CHAD D	501.63
2/15/2018	0000011147	INGHAM, BETTIE	16.50
2/15/2018	0000113384	JAMES WILLIAM RUDDER	75.00
2/15/2018	0000103034	JARROD ROBERTSON	75.00
2/15/2018	0000003628	JOHNSON, STEPHANIE L	35.00
2/15/2018	0000001643	JOHNSTON, CAMILLIA A	854.09
2/15/2018	0000011926	JONES-HIGGINS, MONIKA RUNAE	66.79
2/15/2018	0000113375	JOSE RAMON FLORES JR.	265.00
2/15/2018	0000114826	JOSE RIVAS	360.00
2/15/2018	0000114996	JOSHUA PALM	110.00
2/15/2018	0000114640	JULIO VARGAS LUNA	55.00
2/15/2018	0000013794	KARRH, KIM E	229.00
2/15/2018	0000018116	KINUCAN, ERIN ALAINE	130.32
2/15/2018	0000012214	KIRKPATRICK, CAROLYN S	122.40
2/15/2018	0000018430	KURIYAMA, PATRICIA COLEMAN	107.75
2/15/2018	0000114311	KYE MORAWIETZ	110.00
2/15/2018	0000019087	LADD, STEPHANIE JUNE MARIE	49.21
2/15/2018	0000100070	LARRY IRWIN	115.00
2/15/2018	0000006631	LAUGHTER, ASHLEY A	137.00
2/15/2018	0000016813	LEMASTER, TAMARA LYNN	239.52
2/15/2018	0000006416	LEWIS, AARON B	966.64
2/15/2018	0000004812	LEWIS, CYNTHIA M	557.50
2/15/2018	0000004909	LIMON-MIRELES, DALIA	259.30
2/15/2018	0000009205	LINDEGREN, STEPHANIE L	80.00
2/15/2018	0000018180	LONG, MELISSA RENEE	168.80
2/15/2018	0000001853	LOOMIS, DOUGLAS D	906.29
2/15/2018	0000018152	LOPEZ, MEAGEN HARLEY	442.13
2/15/2018	0000001815	LOWRANCE, ZOE A	1,067.44
2/15/2018	0000018883	LYON, TANYA LEA	1,064.00
2/15/2018	0000000518	MANCHEE, DAVID B	245.00
2/15/2018	0000007380	MANCHEE, JOHN M	183.62
2/15/2018	0000001306	MAPLES, RUTH E	148.32
2/15/2018	0000008129	MATSCHEK, SYNTHIA A	46.00
2/15/2018	0000003747	MATTESON, DALE W	46.50
2/15/2018	0000114398	MATTHEW WADE ADAMS	82.00
2/15/2018	0000002778	MAXFIELD, LORI TRIPLETT	164.80
2/15/2018	0000005911	MAYS, BRITTNEY M	155.20
2/15/2018	0000007434	MCELROY, HOLLY MELISSA	151.20
2/15/2018	0000000746	MEDLING, KENNETH W	78.40
2/15/2018	0000114637	MICHAEL GARCIA	115.00
2/15/2018	0000003508	MILLER, ANGELA A	129.00
2/15/2018	0000016308	MILLER, CHRISTOPHER RAYMOND	76.80
2/15/2018	0000004305	MILLS, DENNIS W	64.00
2/15/2018	0000017271	MONTOYA, BEATRIZ ADRIANA	127.20



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Date	Vendor Number	Vendor Name	Amount
2/15/2018	0000114830	MORGAN SANCHEZ & WTAMU	500.00
2/15/2018	0000015692	MORRIS,ANNIKA MARIE	90.00
2/15/2018	0000013339	MORRISON,KELLY RAE	216.23
2/15/2018	0000005961	MOYA,SHEVON R	168.00
2/15/2018	0000007528	MURDOCK,MARCIA R	174.40
2/15/2018	0000012212	NAIR,SUZANNE M	209.00
2/15/2018	0000114758	NATHANIEL SOLIS AND AMARILLO COLLEGE	500.00
2/15/2018	0000019086	NAVARRETTE,ERIN ALICIA	49.21
2/15/2018	0000013771	NEELY,LESLIE LAUREN	355.20
2/15/2018	0000015322	NISWONGER,ARGELIA	84.50
2/15/2018	0000103744	NORTH HEIGHTS CENTER	385.99
2/15/2018	0000009314	NUCKOLS,BRITNI DRIGGERS	161.60
2/15/2018	0000008478	NUCKOLS,JUSTIN R	149.00
2/15/2018	0000018821	O'DELL,STEPHANIE LOUISE	37.06
2/15/2018	0000019059	ODEGAARD,BROOKE CHEREE	49.21
2/15/2018	0000007978	OLIVER,AMY DANELLE	80.00
2/15/2018	0000007110	PALACIOS,KRISTIE V	109.30
2/15/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	488.15
2/15/2018	0000104114	PARK PLACE PUBLICATIONS, LP	205.00
2/15/2018	0000012565	PARLOW,ADRIENNE KIRSTEN	126.00
2/15/2018	0000001589	PATTERSON,DEBORAH K	75.24
2/15/2018	0000111734	PAUL MANGLES	55.00
2/15/2018	0000017954	PENNEY,LEANNE CHRISTINE	124.60
2/15/2018	0000017777	PEREZ,ROSA AMALIA	652.54
2/15/2018	0000001300	PHILLIPS,CAROL L	653.00
2/15/2018	0000019356	PHILLIPS,COURTNEY BLAIR	47.99
2/15/2018	0000003885	PHILLIPS,KEVIN L	252.68
2/15/2018	0000013425	PINIS,DOMINIC P	79.20
2/15/2018	0000002369	PRINGLE,JULIE D	84.00
2/15/2018	0000010626	PUGH,GEORGE M	115.00
2/15/2018	0000001821	RAGON,ELIZABETH	142.79
2/15/2018	0000004723	RAMIREZ,ISABEL	1,022.97
2/15/2018	0000017015	RHEA,MELISSA MORGAN	84.60
2/15/2018	0000017129	RHOTEN,CINDY LYNN	17.44
2/15/2018	0000003409	RICKSTREW,JUDY L	150.40
2/15/2018	0000012603	RIESENBERG,CINDY MARIE	245.00
2/15/2018	0000002779	RITTER,CHRISTINA A	223.97
2/15/2018	0000018766	ROBBINS,KELSI JO	48.93
2/15/2018	0000018841	ROGERS,PAMELA G	378.50
2/15/2018	0000004527	ROSS,JENIFER LEA	77.90
2/15/2018	0000011275	ROWNTREE,KATHLEEN	335.00
2/15/2018	0000004147	ROYSTER,SCOTT B	519.00
2/15/2018	0000104374	RYAN DIAZ	280.00
2/15/2018	0000019053	SANCHEZ,PAULA	49.00
2/15/2018	0000000844	SATTERFIELD,LYNORA J	119.25
2/15/2018	0000015159	SCHUSTER,WENDY D	113.60
2/15/2018	0000114987	SERGIO A CAVAZOS	185.00



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Date	Vendor Number	Vendor Name	Amount
2/15/2018	000008076	SEXTON,KRISTEL M	658.50
2/15/2018	0000019097	SIMS,MARLON EUTRISTON	39.00
2/15/2018	0000005601	SINCLAIR,ROSA M	110.19
2/15/2018	0000002387	SINGLETON,CYNTHIA D	22.40
2/15/2018	0000006965	SMITH,ESPERANZA D	207.00
2/15/2018	0000003812	SMITH,JOHN R	218.00
2/15/2018	0000011958	SOLEYJACKS,RODOLFO CORNELIO	190.40
2/15/2018	0000005886	ST CLAIR,LORI DEANN	500.00
2/15/2018	0000003599	STEPHENSON,MELODY A	2,599.30
2/15/2018	0000002599	STEWARD,ANITA SUZANN	73.60
2/15/2018	0000000393	STICH,DEBORAH J	156.10
2/15/2018	0000011996	STOCKTON,TIFFANY D	180.34
2/15/2018	0000000530	STOVER,LORI B	108.00
2/15/2018	0000012658	STRAND,SEANA LEE	569.56
2/15/2018	0000016999	SULLIVAN,NATHAN MUIR	115.60
2/15/2018	0000017302	SWANSON,OAKLEY LYNN	71.00
2/15/2018	0000110369	TANNER IRWIN	170.00
2/15/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	30.95
2/15/2018	0000008101	THIESSEN,BRADLEY K	43.67
2/15/2018	0000001735	THOMAS,SHIRLEY	99.75
2/15/2018	0000008317	THURMAN,SHONDRA D	158.10
2/15/2018	0000004167	TIJERINA,MICHELLE MARIAH	123.00
2/15/2018	0000012596	TIMMONS,JEFFREY B	164.40
2/15/2018	0000111112	TIMOTHY GABRIEL	95.00
2/15/2018	0000017596	TOBIAS,TRINA ERLINE	44.04
2/15/2018	0000007258	TREVATHAN,STEPHANIE M	278.00
2/15/2018	0000000463	TREVINO,CINDI D	49.74
2/15/2018	0000006319	TRUJILLO,MARIA	324.50
2/15/2018	0000104167	UNITED PARCEL SERVICE	123.20
2/15/2018	0000011285	VARDELL,DORIS	241.50
2/15/2018	0000106873	VICTOR DEL FIERRO	180.00
2/15/2018	0000004599	VIDANA CONTRERAS,HERLINDA	113.40
2/15/2018	0000017120	WALDROP,CHERYL C	300.50
2/15/2018	0000002709	WARD,SHERYL L	122.60
2/15/2018	0000002775	WEST,GAYLA D	83.60
2/15/2018	0000019017	WEST,ROGER ALLEN	926.07
2/15/2018	0000015396	WHITEHEAD,JEAN E	95.68
2/15/2018	0000003797	WHITLOW,SANDRA H	945.20
2/15/2018	0000113727	WILLIAM STEVEN ROPER	82.00
2/15/2018	0000010429	WILLIAMS,MONICA CATHERINE	52.49
2/15/2018	0000007529	WILSON,ALYSSA ANN	427.88
2/15/2018	0000012155	ZUNIGA,CHERYL D	202.00
2/22/2018	0000000604	ADAMS,BRENDA J	85.90
2/22/2018	0000009973	AGUINAGA,VICTORIA I	13.42
2/22/2018	0000001142	ALEXANDER,KATRINA D	609.10
2/22/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	159.50
2/22/2018	0000103342	AMARILLO ISD ATHLETIC DEPT	980.00



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Date	Vendor Number	Vendor Name	Amount
2/22/2018	0000011675	BACH,ANITA RONAY BRYAN	86.10
2/22/2018	0000001607	BARKER,SHEILA KAE	1,664.79
2/22/2018	0000003737	BARRAZA,BENITO	420.73
2/22/2018	0000012536	BARROW,CHRISTOPHER BOYD	94.28
2/22/2018	0000003781	BARTON,SHEILA A	45.00
2/22/2018	0000011089	BARTON,SUZETTE	915.00
2/22/2018	0000005500	BECKLEY,CHERYL L	89.60
2/22/2018	0000002803	BENTLEY,KIMBERLY A	55.94
2/22/2018	0000014413	BETTS,SHERRY M	47.64
2/22/2018	0000012179	BEZNER,KYMBRA S	675.00
2/22/2018	0000012564	BIRD,APRIL D	113.60
2/22/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	473,060.19
2/22/2018	0000016038	BLYTHE,HEATHER LEE	126.00
2/22/2018	0000002444	BOARDMAN,OLINDA A	176.00
2/22/2018	0000004406	BOATRIGHT,PAMELA J	328.00
2/22/2018	0000012516	BONNER,LACIE L	53.68
2/22/2018	0000000705	BORGER,CALLIE L	27.96
2/22/2018	0000001482	BOYDSTON,LISA R	82.50
2/22/2018	0000000120	BRIDGES,MILDRED M	61.50
2/22/2018	0000006345	BROWNING,VANDA J	127.00
2/22/2018	0000000460	BURK,CARROLL G	185.38
2/22/2018	0000000735	BURTON,DEBRA D	61.50
2/22/2018	0000002877	CABE,RYAN E	239.00
2/22/2018	0000002184	CAMARATA,PAMELA K	33.94
2/22/2018	0000002206	CANALES,JAMIE ELLEN	382.66
2/22/2018	0000004596	CAPETILLO,LAURA D	18.40
2/22/2018	0000001489	CARRILLO,DELIA R	56.30
2/22/2018	0000011236	CASIDA,SHIRLEY	145.00
2/22/2018	0000011814	CAVAZOS LOYA,ADRIANA	1,409.18
2/22/2018	0000014684	CHAPPELL,KAYCI B	268.30
2/22/2018	0000001577	CHATMAN,STANLEY W	862.00
2/22/2018	0000000332	CHEW,STEFFANIE R	77.40
2/22/2018	0000019115	CHOLLETT,AMIE MICHELLE	49.21
2/22/2018	0000101779	CHRISTOPHER SHEFFIELD	75.00
2/22/2018	0000103133	CITY OF AMARILLO	204.01
2/22/2018	0000000412	CIVIS,JOHN J	706.94
2/22/2018	0000007007	CLINE,SARAH F	17.96
2/22/2018	0000011109	CLUBB,HARVEYANN	166.44
2/22/2018	0000016290	COLLINS,BECKY LYN	139.50
2/22/2018	0000016263	CORDOVA,DANA LYNN	233.48
2/22/2018	0000018048	CORNELISON,KERI ELAINE	78.40
2/22/2018	0000017117	CRUMP IV,RODNEY BARTON	112.80
2/22/2018	0000003353	CURRIE,MELANEY J	134.94
2/22/2018	0000016199	CZUCHNA,HOLLY MARTIN	41.48
2/22/2018	0000008382	DAVIS,REBECCA LINDA	100.00
2/22/2018	0000004774	DAVIS,SHANNON N	803.54
2/22/2018	0000012217	DAY,JENNIFER L	107.90



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Date	Vendor Number	Vendor Name	Amount
2/22/2018	000007139	DE LA CRUZ, JOAQUIN	436.11
2/22/2018	000003663	DELGADO, SHARYN K	143.30
2/22/2018	000008792	DEPUTY, LANORA K	50.00
2/22/2018	000006537	DODSON, ELIZABETH E	299.50
2/22/2018	000002134	DUVAL, DAWN M	85.90
2/22/2018	0000015244	EASTERLING, ALEXANDRA M	81.60
2/22/2018	000004026	EGGLESTON, JANET L	103.00
2/22/2018	000002373	EITZEN, MARGARET S	72.00
2/22/2018	0000114572	ENOK THANG AND MIDWESTERN STATE UNIV	550.00
2/22/2018	0000114532	ENRIQUE GONZALEZ	180.00
2/22/2018	0000001094	ERRINGTON, EUGENIA O	1,300.55
2/22/2018	0000114455	FABIOLA GAJARDO	75.00
2/22/2018	0000000198	FAIRCHILD, DOUGLAS L	793.00
2/22/2018	0000007402	FANT, MICHELE D	159.10
2/22/2018	0000001077	FARREN, VICKIE P	45.00
2/22/2018	0000018197	FLEMING, DANIELLE MARIE	632.20
2/22/2018	0000006505	FLETCHER, LETICIA	120.00
2/22/2018	0000018777	FLORES, JACKIE LYNN	184.32
2/22/2018	0000018310	FOGLESONG, JASON D	180.00
2/22/2018	0000018063	FRENCH, ZACHARY RYAN	113.60
2/22/2018	0000002474	GAITAN, NOELIA	73.00
2/22/2018	0000017992	GALLARZA, JOHN CHRISTOPHER	6.32
2/22/2018	0000018493	GALLEGOS, SHANNON MARIE	440.83
2/22/2018	000002273	GALT, BRIA P	804.80
2/22/2018	0000009413	GAY WOOD, JAN M	66.70
2/22/2018	0000003414	GILES, LINDA W	72.80
2/22/2018	0000002300	GILL, LINDA C	42.00
2/22/2018	0000007229	GOERZ, SERENA N	81.60
2/22/2018	0000003079	GORE, PEGGY A	89.78
2/22/2018	0000006886	GOSSETT, DEBORAH F	666.60
2/22/2018	0000017217	GRAY, RYAN CHRISTOPHER	1,191.26
2/22/2018	0000015856	GROMEK, MARGARET S	1,000.00
2/22/2018	0000114834	GUSTAVO DIAZ-BAUTISTA & TEXAS A&M UNIV	1,000.00
2/22/2018	0000011669	HAMILTON, KAMIE BROOKE	61.50
2/22/2018	0000001559	HAMILTON, KELSEY L	385.70
2/22/2018	0000003502	HARE, KRYSTAL D	85.31
2/22/2018	0000001456	HARRIS, STACEY L	300.00
2/22/2018	0000011999	HATCHEL, BARBARA ELAINE	436.11
2/22/2018	0000002780	HAYS, THELMA C	71.50
2/22/2018	0000011248	HENRY, WILLIAM	104.50
2/22/2018	0000002071	HERNANDEZ, RANDY M	974.09
2/22/2018	0000003743	HERNANDEZ, SYLVIA V	101.50
2/22/2018	0000006496	HIGLEY, ASHLEY M	51.34
2/22/2018	0000011251	HILLIARD, NORMA L	294.40
2/22/2018	0000010422	HOLLINGSWORTH, KAREN ELIZABETH	531.66
2/22/2018	0000007713	HOLLOWAY, TASHA DANE A	159.20
2/22/2018	0000000129	HOLMAN, MINDY L	46.00



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Date	Vendor Number	Vendor Name	Amount
2/22/2018	000006976	HOWARD,JILL DIANE	450.00
2/22/2018	000001826	HUNNICUTT,KIM E	154.33
2/22/2018	000004137	ILER,KIRSTEN MICHELLE	152.90
2/22/2018	000011147	INGHAM,BETTIE	214.00
2/22/2018	0000012132	IRVING,KIMBERLY ANN	412.00
2/22/2018	0000003203	IVEY,KEITHA L	220.35
2/22/2018	0000004464	IVY,ESMERALDA	216.00
2/22/2018	0000003327	JANKE,KRISTA K	53.50
2/22/2018	0000103034	JARROD ROBERTSON	225.00
2/22/2018	0000104407	JEROME GODFREY	225.00
2/22/2018	0000003152	JESSE,BARBARA K	116.80
2/22/2018	0000114280	JOHN CHAPMAN	150.00
2/22/2018	0000000261	JOHNSON,ANDREW	698.00
2/22/2018	0000001613	JOHNSON,KATHY R	26.32
2/22/2018	0000114826	JOSE RIVAS	360.00
2/22/2018	0000018868	KERSHEN,LORI KITTEN	149.60
2/22/2018	0000001109	KING,TERRY L	193.50
2/22/2018	0000012214	KIRKPATRICK,CAROLYN S	254.10
2/22/2018	0000002605	KNIGHT,ARBON H	68.00
2/22/2018	0000001087	LAMINACK,CARI L	108.00
2/22/2018	0000002940	LAPLOUNT,WANDA J	894.00
2/22/2018	0000012561	LAW,SHALAKO KATHERINE	221.70
2/22/2018	0000010073	LEDOUX,JOSEPH ROBERT	72.00
2/22/2018	0000003973	LEWIS,JANET L	82.40
2/22/2018	0000019022	LIM,ESTHER EUNGYOUL	450.00
2/22/2018	0000009205	LINDEGREN,STEPHANIE L	105.47
2/22/2018	0000017646	LITTLEJOHN,STEPHANIE ALEXANDRIA	112.00
2/22/2018	0000002397	LLOYD,JONATHAN A	714.50
2/22/2018	0000012514	LONGANECKER,KRISTI RENEE	1,060.39
2/22/2018	0000006833	LOPEZ,MARIO A	31.08
2/22/2018	0000014983	LOVELL,RYAN D	1,890.00
2/22/2018	0000000492	LOWERY,DANA K	101.00
2/22/2018	0000007510	MARIA,ROBERTA A	216.00
2/22/2018	0000019090	MARQUEZ,DARLA KAY	49.21
2/22/2018	0000001861	MARTIN,NATHAN C	3.31
2/22/2018	0000003874	MARTINEZ,TERESA	111.60
2/22/2018	0000002155	MARTINEZ,VELIA J	308.50
2/22/2018	0000003755	MASHBURN,SHANNON J	119.70
2/22/2018	0000010061	MASSIE,JULIE ANN	238.00
2/22/2018	0000011422	MCCAUSLAND,GINA L	72.00
2/22/2018	0000008536	MCGEHEE,DIANA C	63.00
2/22/2018	0000009307	MERRITT,LESA R	232.50
2/22/2018	0000016308	MILLER,CHRISTOPHER RAYMOND	235.50
2/22/2018	0000010438	MILNE,STEPHANIE DANIELLE TERRY	85.90
2/22/2018	0000002989	MINCHEW,DANA E	53.07
2/22/2018	0000008098	MOORE,PRISCILLA RENEE	51.00
2/22/2018	0000011686	MORENO,JEREMY RAY	89.40





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Date	Vendor Number	Vendor Name	Amount
2/22/2018	000001954	MORGAN,LISA R	74.15
2/22/2018	0000013339	MORRISON,KELLY RAE	39.99
2/22/2018	0000002534	MYERS,CODY E	1,741.24
2/22/2018	0000012212	NAIR,SUZANNE M	163.20
2/22/2018	0000006405	NEAL,AURA L	108.80
2/22/2018	0000004283	NEWMAN,HEATHER R	205.56
2/22/2018	0000003122	NEWTON,CAROLYN M	100.00
2/22/2018	0000114083	NICHOLAS BURNS	75.00
2/22/2018	0000002228	NOLAN,GEORGE	87.50
2/22/2018	0000001499	NORIEGA,MANUEL	9.95
2/22/2018	0000003644	NORRID,KANDICE C	29.81
2/22/2018	0000008478	NUCKOLS,JUSTIN R	665.96
2/22/2018	0000006132	OLSON,JOEL W	66.00
2/22/2018	0000103770	PALO DURO HIGH ACTIVITY FUND	1,512.00
2/22/2018	0000013417	PARKER,WENDY ELYN	837.55
2/22/2018	0000104418	PAUL DAVID HAGLER	75.00
2/22/2018	0000004127	PENA,CARLOS	21.35
2/22/2018	0000006643	PEREZ JR,JOSE L	242.00
2/22/2018	0000009185	PEREZ,ASHLEY JEANETTE	96.00
2/22/2018	0000019098	PEREZ,JESSICA JEANETTE	49.21
2/22/2018	0000002972	PERKINS,CHANDRA A	563.92
2/22/2018	0000002339	PETERS,LAVETA F	146.40
2/22/2018	0000015388	POPE,KRISANDRA J	25.83
2/22/2018	0000018167	PORTER,BRIANNA MARIE	1,072.79
2/22/2018	0000016202	PRICKETT,ERIN MELISSA	317.77
2/22/2018	0000002369	PRINGLE,JULIE D	204.00
2/22/2018	0000000979	RAMIREZ,EVA J	52.62
2/22/2018	0000004723	RAMIREZ,ISABEL	186.68
2/22/2018	0000006536	RAMIREZ,JOANN	249.37
2/22/2018	0000003073	RENFRO,JANIE R	45.79
2/22/2018	0000003114	REYES,ERNESTO	19.26
2/22/2018	0000008549	RIEDINGER,LISA J	150.40
2/22/2018	0000002805	ROBERTS,LINDA L	21.18
2/22/2018	0000005592	ROSEN,PATSY D	61.50
2/22/2018	0000004527	ROSS,JENIFER LEA	485.52
2/22/2018	0000016091	RUSSELL, TIFFANY CATHERINE	242.00
2/22/2018	0000004085	RUTHERFORD,DEBORA D	129.50
2/22/2018	0000011192	SALVATO,PATRICIA	55.00
2/22/2018	0000002164	SAMBERSON,CAROLYN S	52.60
2/22/2018	0000013613	SAMFORD,JAIME K	1,300.55
2/22/2018	0000017484	SANTOS,ATOCHA BERONICA	139.50
2/22/2018	0000000529	SCARBROUGH II,HAROLD D	598.04
2/22/2018	0000017007	SCARBROUGH,TAMMY D	19.98
2/22/2018	0000002367	SCHOOLER,MELISSA C	59.28
2/22/2018	0000114987	SERGIO A CAVAZOS	75.00
2/22/2018	0000013188	SHUPP,LINDSAY THOMPSON	300.00
2/22/2018	0000017067	SLATER-GULLEY,ANDREA LYNN	35.14



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Date	Vendor Number	Vendor Name	Amount
2/22/2018	000009598	SMITH,ANGELA ELIZABETH	241.60
2/22/2018	0000011199	SMITH,DORA F	47.00
2/22/2018	000003812	SMITH,JOHN R	238.71
2/22/2018	000001213	SMITH,RANDALL P	87.54
2/22/2018	000003518	SMYTH,GLENDA M	135.60
2/22/2018	0000015330	SPENCE JR,DAVID A	946.08
2/22/2018	0000016706	STEVENS,MARIA Q	897.30
2/22/2018	0000000475	STOKES,KERRIE J	182.40
2/22/2018	0000012658	STRAND,SEANA LEE	207.50
2/22/2018	0000003763	STUKEY,KEILA A	98.50
2/22/2018	0000019106	TAGUE,CASEY ALISE	49.21
2/22/2018	0000013759	TALAMANTES,MARIA SOCORRO	24.56
2/22/2018	0000104051	TASCOSA HIGH ACTIVITY FUND	297.74
2/22/2018	0000002876	TATUM,CHRIS E	347.90
2/22/2018	0000000203	TORRES,JOSE H	4.17
2/22/2018	0000000463	TREVINO,CINDI D	839.81
2/22/2018	0000001064	VALDEZ,GLORIA V	81.16
2/22/2018	0000008974	VALLE,MELISSA ANN	108.00
2/22/2018	0000011289	WALVOORD,DAVID	52.00
2/22/2018	0000001115	WARREN,COURTNEY L	76.50
2/22/2018	0000010195	WEST,DANA RANEE	768.34
2/22/2018	0000002758	WHITE,TERRI G	182.40
2/22/2018	0000017130	WILLIAMS,JONATHAN JAMES	209.00
2/22/2018	0000003221	WILLIAMS,PETRA R	756.00
2/22/2018	0000002389	WILSON,LARISSA A	110.40
2/22/2018	0000010272	WILSON,LINDA C	1,547.81
2/22/2018	0000000639	WILSON,MARY A	172.60
2/22/2018	0000008801	WINKS,JESSICA LYNN	403.66
2/22/2018	0000003967	WORDEN,SANDRA K	175.10
2/22/2018	0000004397	WRIGHT,VIOLA M	139.50
2/22/2018	0000104005	XCEL ENERGY	240,377.31
2/22/2018	0000011231	YOKUM,MARY B	134.94
2/22/2018	0000007688	ZANCHETTIN,JESSICA M	113.40
2/26/2018	0000101535	A-TOWN/HI-TECH	700.00
2/26/2018	0000101092	ABDO-SPOTLIGHT-MAGIC WAGON	4,104.24
2/26/2018	0000107703	ACCO BRANDS USA LLC	103.00
2/26/2018	0000114300	ACER SERVICE CORPORATION	232.09
2/26/2018	0000114899	ADVANCED CONNECTIONS, INC	4,366.00
2/26/2018	0000114527	ADVANCED FILTRATION PRODUCTS	27,206.60
2/26/2018	0000105354	AFFINITI	664.36
2/26/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	1,913.00
2/26/2018	0000103254	AMARILLO BOLT	285.00
2/26/2018	0000103279	AMARILLO COLLEGE	2,069.94
2/26/2018	0000101622	AMARILLO INTERPRETER SERVICE	140.00
2/26/2018	0000112497	AMARILLO MEDIA SYSTEMS, LLC	390.00
2/26/2018	0000103740	AMARILLO WINAIR CO.	174.87
2/26/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00



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2/26/2018	0000106443	AMERIPRIDE SERVICES, INC.	545.39
2/26/2018	0000114994	ANDREW SCOTT WEESNER	400.00
2/26/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	34.50
2/26/2018	0000100449	APEX TECHNICAL SERVICES, INC.	982.00
2/26/2018	0000114343	APPLE BUS COMPANY	441,687.44
2/26/2018	0000103966	APPLE INC	902.50
2/26/2018	0000103983	ARBOR SCIENTIFIC	348.01
2/26/2018	0000104637	ATHLETIC SUPPLY, INC.	17,597.25
2/26/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	6,508.55
2/26/2018	0000100191	BARNES & NOBLE BOOKSELLERS	6,221.70
2/26/2018	0000103556	BEN E KEITH CO	1,671.96
2/26/2018	0000104309	BEST BUY GOV/ED LLC	129.99
2/26/2018	0000100899	BILLS AUTO GLASS	260.00
2/26/2018	0000104408	BLICK ART MATERIALS	394.68
2/26/2018	0000104662	BOOKBINDING AND LAMINATING	279.75
2/26/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	15,839.13
2/26/2018	0000100255	BOYDS EQUIPMENT INC	46.80
2/26/2018	0000102232	BRAINPOP STORE	1,795.00
2/26/2018	0000114991	BRUCE HURLEY	100.00
2/26/2018	0000104272	BSN SPORTS INC.	639.72
2/26/2018	0000105194	BUSINESS EDUCATION PUBLISHING	449.95
2/26/2018	0000112026	BUSINESS MUSIC, INC.	448.00
2/26/2018	0000110608	BWI-DALLAS/FT. WORTH	1,659.40
2/26/2018	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	1,713.64
2/26/2018	0000113391	CATNIP'S WORD WALLS	192.00
2/26/2018	0000101005	CDW GOVERNMENT, INC.	199,437.95
2/26/2018	0000100184	CHANNING BETE CO., INC.	337.38
2/26/2018	0000113764	CHERRY LAKE PUBLISHING	363.16
2/26/2018	0000108780	CHILDREN'S PLUS, INC.	433.87
2/26/2018	0000100167	CHILDS WORLD	94.75
2/26/2018	0000114998	CHRISTI L. SKINNER	400.00
2/26/2018	0000113751	CHRISTOPHER M HONEA	600.00
2/26/2018	0000103130	CIRCLE N APPLIANCE INC	110.00
2/26/2018	0000103132	CITY OF AMARILLO	552.90
2/26/2018	0000113747	CITY OF AMARILLO	509.29
2/26/2018	0000111536	COMMTECH, LLC	1,456.00
2/26/2018	0000113225	COMMUNITIES IN SCHOOLS	11,477.64
2/26/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	37,927.75
2/26/2018	0000103165	CONNIE' S ALTERATIONS NUMBER 1	21.30
2/26/2018	0000109709	CONTINENTAL FLOORING COMPANY	9,094.80
2/26/2018	0000114379	COSENZA & ASSOCIATES, LLC	1,978.68
2/26/2018	0000103181	COURTESY SIGNS LLC	88.64
2/26/2018	0000114999	CURTIS TINSLEY	968.95
2/26/2018	0000103218	DATA FLOW	1,498.98
2/26/2018	0000103220	DAVIDSON OIL	15,691.88
2/26/2018	0000103120	DEALERS ELECTRICAL SUPPLY	40,068.38
2/26/2018	0000100828	DELL MARKETING, L P	16,383.13



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2/26/2018	0000103227	DEMCO, INC.	1,466.20
2/26/2018	0000100843	DIAMOND BUSINESS SERVICES INC	124.50
2/26/2018	0000103246	DISCOUNT SCHOOL SUPPLY	56.34
2/26/2018	0000102586	DOCUMENT SHREDDING & STORAGE	347.00
2/26/2018	0000103433	DON HARRINGTON DISCOVERY CENTER	95.00
2/26/2018	0000101188	EAI EDUCATION	31.61
2/26/2018	0000105899	EL SABER ENTERPRISES	379.50
2/26/2018	0000108009	ELECTRONIX EXPRESS, INC	247.15
2/26/2018	0000103299	ELITE ENGRAVING	240.00
2/26/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	1,171.43
2/26/2018	0000108857	ENGLISH COLOR & SUPPLY, INC.	261.90
2/26/2018	0000103310	ENTERPRISE RENT-A-CAR	2,294.85
2/26/2018	0000114664	EPIC HEALTH SERVICES, INC.	7,710.78
2/26/2018	0000103317	EVERETT'S PLUMBING SUPPLY	134.90
2/26/2018	0000103326	FEDERAL EXPRESS	155.91
2/26/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	684.89
2/26/2018	0000102903	FISH PROS	54.74
2/26/2018	0000103340	FISHER SCIENTIFIC COMPANY	359.51
2/26/2018	0000103344	FLINN SCIENTIFIC INC	47.61
2/26/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	7,582.23
2/26/2018	0000103758	FUN EXPRESS	514.86
2/26/2018	0000103366	GALLS	25.19
2/26/2018	0000104781	GENE MESSER FORD	892.13
2/26/2018	0000103730	GOLF HEADQUARTERS	1,100.00
2/26/2018	0000101775	GOOD TIME ATTRACTIONS	204.18
2/26/2018	0000103401	GOPHER	405.51
2/26/2018	0000103405	GRAINGER	1,497.85
2/26/2018	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	297.92
2/26/2018	0000103408	GRAYBAR	125.34
2/26/2018	0000107252	GTM SPORTSWEAR	286.00
2/26/2018	0000108065	GUITAR CENTER, Inc.	148.75
2/26/2018	0000103434	HARRINGTON LIBRARY CONSORTIUM	386.00
2/26/2018	0000103455	HERFF JONES INC	743.86
2/26/2018	0000103468	HOAREL SIGN CO	2,937.70
2/26/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	887.89
2/26/2018	0000101125	J & E WHOLESALE FLORAL CO INC	507.56
2/26/2018	0000103798	J W PEPPER AND SON INC	1,030.46
2/26/2018	0000103535	JANELLE PUBLICATIONS	61.00
2/26/2018	0000113757	JERIMIAH MONTGOMERY	600.00
2/26/2018	0000109593	JIMS MUFFLER AND RADIATOR	35.00
2/26/2018	0000103550	KAMICO INSTRUCTIONAL MEDIA INC.	599.30
2/26/2018	0000110911	KB RECYCLING LLC.	7,564.00
2/26/2018	0000103561	KELVIN ELECTRONICS	175.00
2/26/2018	0000100832	KENDRICK OIL COMPANY	26,604.04
2/26/2018	0000103589	LAKESHORE LEARNING MATERIALS	994.73
2/26/2018	0000111502	LANGUAGE LINE SERVICES, INC	111.58
2/26/2018	0000110287	LD PRODUCTS	2,294.70



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Date	Vendor Number	Vendor Name	Amount
2/26/2018	0000111563	LEAD4WARD, LLC	900.00
2/26/2018	0000101756	LEARNING A-Z	824.58
2/26/2018	0000103617	LOCKFAST LLC	410.40
2/26/2018	0000101557	LOS BARRIOS DE AMARILLO	800.00
2/26/2018	0000108335	M & A TECHNOLOGY	6,472.45
2/26/2018	0000102257	MAKE MUSIC, INC	239.00
2/26/2018	0000103641	MARSH ELECTRIC	226.55
2/26/2018	0000114522	MATH GPS, LLC	412.50
2/26/2018	0000103632	MCGRAW-HILL SCHOOL EDUCATION LLC	1,492.65
2/26/2018	0000103656	MEDCO SUPPLY	1,960.63
2/26/2018	0000102503	MELHART MUSIC	1,294.00
2/26/2018	0000102226	MENTORING MINDS	54.45
2/26/2018	0000114537	MI TECHNOLOGIES INC	1,482.00
2/26/2018	0000111803	MICAH BRYAN	630.00
2/26/2018	0000113761	MICHAEL BUNN	600.00
2/26/2018	0000103677	MILLER PAPER & PACKAGING CO.	6,439.30
2/26/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	23,760.00
2/26/2018	0000110840	MORRIS PUBLISHING GROUP	1,257.48
2/26/2018	0000103690	MORRISON SUPPLY CO	489.69
2/26/2018	0000109599	NAPA AUTO PARTS	470.31
2/26/2018	0000103701	NASCO	3,144.69
2/26/2018	0000102327	O'REILLY'S AUTO PARTS	813.65
2/26/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	29,615.44
2/26/2018	0000105946	ORACLE AMERICA, INC.	906.40
2/26/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	2,517.53
2/26/2018	0000103834	PEARSON EDUCATION	553.23
2/26/2018	0000104904	PEARSON EDUCATION	2,665.07
2/26/2018	0000104748	PEGGY LOVETT	400.00
2/26/2018	0000103799	PEOPLE'S EDUCATION INC.	6,850.94
2/26/2018	0000101241	PIONEER VALLEY BOOKS	52.53
2/26/2018	0000102017	POCKET NURSE, INC.	3,534.04
2/26/2018	0000101412	PPG ARCHITECTURAL FINISHES	2,202.65
2/26/2018	0000100341	PRECISION BUSINESS MACHINES INC.	641.68
2/26/2018	0000114219	PRIME SYSTEM	599.00
2/26/2018	0000103855	PUBLIC STEEL INC	499.92
2/26/2018	0000108588	READING READING BOOKS, LLC	550.80
2/26/2018	0000103337	REALLY GOOD STUFF INC	298.32
2/26/2018	0000100731	REGION 10	350.00
2/26/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	17,338.33
2/26/2018	0000100558	REGION 4 ESC	255.00
2/26/2018	0000103868	RSM BUILDERS SUPPLY INC	6,547.95
2/26/2018	0000114880	RUGGED PROTECTION LLC	149.70
2/26/2018	0000114854	RYAN COX	90.00
2/26/2018	0000108640	SAFETY-KLEEN	45.00
2/26/2018	0000103935	SCANTRON CORPORATION	94.53
2/26/2018	0000103939	SCHOLASTIC INC	3,662.15
2/26/2018	0000100266	SCHOLASTIC MAGAZINES	258.50



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Date	Vendor Number	Vendor Name	Amount
2/26/2018	0000103942	SCHOLASTIC TESTING SERVICE INC	2,563.18
2/26/2018	0000100362	SCHOOL HEALTH CORPORATION	5,240.07
2/26/2018	0000100831	SCHOOL NURSE SUPPLY INC	114.79
2/26/2018	0000103945	SCHOOL SPECIALTY INC.	1,884.80
2/26/2018	0000109693	SEIDLITZ EDUCATION , LLC	9,867.25
2/26/2018	0000110594	SHEARER SUPPLY, INC	238.90
2/26/2018	0000114752	SHELBY BOONE	50.00
2/26/2018	0000101330	SITEONE LANDSCAPE SUPPLY	86.48
2/26/2018	0000100480	SNAP ON TOOLS	874.00
2/26/2018	0000103979	SNAP-ON INDUSTRIAL	4,170.79
2/26/2018	0000113569	SOUTHERN TIRE MART	618.00
2/26/2018	0000104000	SOUTHWEST SALES PROMOTION	1,639.62
2/26/2018	0000111135	STARFALL EDUCATION	270.00
2/26/2018	0000113305	SUNSET CHURCH OF CHRIST	150.00
2/26/2018	0000104035	SUPER DUPER PUBLICATIONS	149.07
2/26/2018	0000104136	TARPLEY MUSIC COMPANY	4,839.00
2/26/2018	0000104052	TASCOSA OFFICE MACHINES	314.94
2/26/2018	0000114583	TEXAS ASSOCIATION FOR LITERACY EDUCATI	450.00
2/26/2018	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
2/26/2018	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	438.00
2/26/2018	0000110047	THE COSTUMER	432.31
2/26/2018	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	728.20
2/26/2018	0000100181	THE MARKERBOARD PEOPLE	414.00
2/26/2018	0000103969	THE SHIRT FACTORY	216.00
2/26/2018	0000101485	THERAPY SHOPPE, INC.	163.42
2/26/2018	0000113589	TIM COCHRAN TENNIS	862.00
2/26/2018	0000113948	TOM WALTERS INC.	4,355.00
2/26/2018	0000113484	TRANE U.S. INC.	121.37
2/26/2018	0000103127	TURN CENTER	57,482.75
2/26/2018	0000104155	UIL REGION I	13,875.00
2/26/2018	0000112183	UNCOMMON SCHOOLS INC.	3,200.00
2/26/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	13,661.50
2/26/2018	0000104163	UNIFIRST	907.13
2/26/2018	0000104159	US GAMES	262.69
2/26/2018	0000107858	VERIZON WIRELESS SERVICES LLC	1,423.66
2/26/2018	0000104196	VERNIER SOFTWARE	2,693.27
2/26/2018	0000101010	VIRCO INC	663.47
2/26/2018	0000105888	WAGNER SUPPLY COMPANY	15,801.38
2/26/2018	0000104210	WARD'S SCIENCE	99.99
2/26/2018	0000101078	WASTE WRANGLERS	540.95
2/26/2018	0000104218	WEST MUSIC	275.25
2/26/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	639.54
2/26/2018	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
2/26/2018	0000103631	WILLIAM V MACGILL AND CO	65.34
2/26/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTI	381.49
2/26/2018	0000103505	WINSUPPLY OF AMARILLO	1,609.32
2/26/2018	0000100825	WOODBURN PRESS	294.30



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Date	Vendor Number	Vendor Name	Amount
2/26/2018	0000108623	YOUTHFUL INNOVATIONS LLC	179.97
2/26/2018	0000104267	ZIP PRINT	2,908.50