



Amarillo ISD July 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
7/5/2018	000000246	ABERNETHY,MANDY D	186.87
7/5/2018	0000102848	AMA TECHTEL COMM-AMA	23,271.25
7/5/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	349.00
7/5/2018	0000014840	ANDREWS,JERRI LYNN	20.44
7/5/2018	0000007266	ANTHONY,CHRISTY L	148.00
7/5/2018	0000010339	ARGUIJO,MARTHA A	967.50
7/5/2018	0000009638	ASHLOCK,REAGAN L	257.61
7/5/2018	0000103306	ATMOS ENERGY	57.45
7/5/2018	0000001841	AUSTIN,KAЕ R	72.54
7/5/2018	0000017684	AVILES-ROBLES,ELDA VIVIANA	351.39
7/5/2018	0000000410	BABCOCK,EDWARD W	867.55
7/5/2018	0000014507	BAIRD,KRISTIN SUSANNE	57.99
7/5/2018	0000004973	BARBOSA,ALICIA S	662.00
7/5/2018	0000006115	BARNES,SANDRA K	36.02
7/5/2018	0000018873	BARRAGAN,AMY LATRELLE	390.17
7/5/2018	0000004049	BARRETT,JAY LANDON	81.80
7/5/2018	0000009635	BARRIENTES,APRIL NICOLE	57.12
7/5/2018	0000012536	BARROW,CHRISTOPHER BOYD	96.39
7/5/2018	0000016784	BEBOUT,ANAMARISA CABRERA	343.43
7/5/2018	0000000303	BELL,JAN C	612.00
7/5/2018	0000008523	BELLAR,JAMES M	222.00
7/5/2018	0000010399	BENNETT,NICHOLE ANN	92.96
7/5/2018	0000006337	BIGHAM,JOHN T	321.61
7/5/2018	0000001908	BLACK,MARJORIE L	289.60
7/5/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	982,604.27
7/5/2018	0000002781	BONJOUR,GAY L	127.15
7/5/2018	0000000705	BORGER,CALLIE L	86.78
7/5/2018	0000001054	BOURQUIN,MARTHA A	347.50
7/5/2018	0000014771	BOURQUIN,PAUL LYNN	81.75
7/5/2018	0000016731	BRANDT,JENNIFER NICOLE	262.63
7/5/2018	0000010261	BRESSLER,STEFAN CARLTON	163.30
7/5/2018	0000013042	BRITTAIN,JEFFERY C	167.72
7/5/2018	0000015170	BURKLOW,ABIGAIL T	813.40
7/5/2018	0000002498	BURT,SUSAN J	168.48
7/5/2018	0000018816	BUTLER,KATELYNN DANAE	267.00
7/5/2018	0000002523	CABALLERO JR,BENJAMIN	129.00
7/5/2018	0000008958	CALLAS,KAREN G	158.40
7/5/2018	0000002537	CANNON,MICHAEL S	75.40
7/5/2018	0000000302	CARROLL,MICHAEL J	151.50
7/5/2018	0000003775	CARTER,CYNTHIA K	101.60
7/5/2018	0000000332	CHEW,STEFFANIE R	1,851.00
7/5/2018	0000001183	CIELENCKI,CAYLA C	79.33
7/5/2018	0000103131	CITY OF AMARILLO	15,921.00
7/5/2018	0000006134	CLEMENTS,ANGELINE J	751.40
7/5/2018	0000010817	CORONADO,SYLVIA	76.00
7/5/2018	0000002767	COTTON,FELICIA J	61.50
7/5/2018	0000004434	COWARD,BAMA L	68.40



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Date	Vendor Number	Vendor Name	Amount
7/5/2018	0000016129	COX,ADAM CHRISTOPHER	111.00
7/5/2018	0000001276	CRUMP,CURTIS L	603.56
7/5/2018	0000002436	CRUTCHER,SUSAN K	175.10
7/5/2018	0000018779	DANIEL,MONDA KAY	110.40
7/5/2018	0000005995	DAVIS,CYNTHIA D	234.00
7/5/2018	0000012217	DAY,JENNIFER L	126.00
7/5/2018	0000002200	DEOTTE,JOHN	109.10
7/5/2018	0000010682	DIAZ,MELINDA	226.25
7/5/2018	0000001357	DOUGAN,DEBORA S	134.60
7/5/2018	0000004038	DOUGHERTY,JANE L	468.10
7/5/2018	0000012632	ERRINGTON,MICHELLE SUZANNE	86.00
7/5/2018	0000002246	ESCAMILLA,ANGELENIA	136.00
7/5/2018	0000001592	ESPARZA,SERGIO M	184.00
7/5/2018	0000003264	FERRO,ALISON L	436.24
7/5/2018	0000012274	FOLLINS II,JEFFREY E	126.40
7/5/2018	0000003611	FOUNTAIN,STANLEY K	627.84
7/5/2018	0000008844	FOWLER,WANDA CARESA	440.00
7/5/2018	0000000718	FRISTOE,KELLY JOE	518.00
7/5/2018	0000016324	FRY,SUZANN MARIE	81.85
7/5/2018	0000011768	GALLEY,CALEY COLLEEN	251.14
7/5/2018	0000015318	GAMBOA ZUBIA,LUCY H	174.57
7/5/2018	0000009651	GARCIA,KRISTINE ELAINE	162.90
7/5/2018	0000017272	GARCIA,MELISSA A	31.94
7/5/2018	0000018879	GARRETT,ANDRIA ELIZABETH	878.70
7/5/2018	0000000782	GONZALES,SANDRA L	8.12
7/5/2018	0000016222	GOWDY,IVY DEL	210.53
7/5/2018	0000003788	GRASER,MELISSA G	108.00
7/5/2018	0000017217	GRAY,RYAN CHRISTOPHER	164.18
7/5/2018	0000003442	GREEN,EUNICE	176.15
7/5/2018	0000001283	HAMBRICK,ROSE A	161.00
7/5/2018	0000001911	HARDISTY,AMY L	2,469.20
7/5/2018	0000008612	HARRIS,KURT RYAN	502.54
7/5/2018	0000003188	HARRIS,RHEMA D	189.20
7/5/2018	0000000895	HARRISON,JEANNE S	77.52
7/5/2018	0000002547	HILLIN,MARCIA R	125.60
7/5/2018	0000010353	HOELTING,JESSICA R	574.63
7/5/2018	0000013936	HOLLAND,MICHELE L	537.78
7/5/2018	0000000773	HOYL,SUSAN M	107.83
7/5/2018	0000011902	HUGHES,LORI A	66.50
7/5/2018	0000001596	JENNINGS,ILEANA L	180.00
7/5/2018	0000003157	JESTER,RICHARD D	1,315.36
7/5/2018	0000007919	JOBE,BRENDA GAY	81.56
7/5/2018	0000016298	JOHNSON,TERESA FRANCES	35.48
7/5/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	125.00
7/5/2018	0000013357	JOZA,DAVID MERRITT	1,162.22
7/5/2018	0000000481	KINNEY,SHIRLEY M	707.69
7/5/2018	0000000174	LANCASTER,JAN H	33.75



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Date	Vendor Number	Vendor Name	Amount
7/5/2018	0000003970	LINDOW,DORIS D	1,000.00
7/5/2018	0000002397	LLOYD,JONATHAN A	1,000.00
7/5/2018	0000002934	LOGAN,KRISTIE P	1,698.20
7/5/2018	0000014303	LONGORIA, TIFFANY RACHEL	22.70
7/5/2018	0000001853	LOOMIS,DOUGLAS D	1,517.79
7/5/2018	0000014983	LOVELL,RYAN D	252.00
7/5/2018	0000015303	MADDOX,JENNIFER FRIESEN	14.12
7/5/2018	0000012270	MALONE,MARY P	260.50
7/5/2018	0000003309	MALONE,ROBBIE N	562.70
7/5/2018	0000004096	MANCHEE,HEATHER M	966.60
7/5/2018	0000002208	MANNIN,TONUA F	83.17
7/5/2018	0000013538	MARION,ALEXA A	679.89
7/5/2018	0000007009	MARTIN, TIFFANY JANE A	336.80
7/5/2018	0000011262	MARTINDALE,KATHLEEN	61.50
7/5/2018	0000008623	MCDONALD,KATE L	73.00
7/5/2018	0000008536	MCGEHEE,DIANA C	448.10
7/5/2018	0000001337	MCGILL,MARLA A	49.95
7/5/2018	0000011266	MERCHANT,WANDA	44.50
7/5/2018	0000005672	MILLER,CAROL W	65.60
7/5/2018	0000004305	MILLS,DENNIS W	685.11
7/5/2018	0000016629	MONTOYA,LESLIE	38.97
7/5/2018	0000006893	MOORE,CAM H	96.05
7/5/2018	0000014479	MOORE,KYLEN ELIZABETH	73.58
7/5/2018	0000017587	MORRIS,KENNETH DUANE	45.67
7/5/2018	0000013339	MORRISON,KELLY RAE	109.96
7/5/2018	0000002534	MYERS,CODY E	27.23
7/5/2018	0000003007	NEAGLE,LENN A KAY	145.10
7/5/2018	0000011175	NEAL,BILLIE	206.40
7/5/2018	0000013041	NILSEN,CARLA JOYCE	38.75
7/5/2018	0000004846	O'DANIEL,SHERRI LYN	362.00
7/5/2018	0000010010	PADILLA,FABIOLA	18.31
7/5/2018	0000100283	PANHANDLE CHAPTER, TSCPA	160.00
7/5/2018	0000018285	PARKER,REBECCA L	224.00
7/5/2018	0000012884	PAYNE,BRITTANY CHAREE	323.00
7/5/2018	0000015313	PEARSON,KYLE	324.80
7/5/2018	0000011659	PECHT,SUZANNE R	118.94
7/5/2018	0000001251	PEREZ,MARIA E	49.00
7/5/2018	0000000623	PILLION,JASON T	1,000.00
7/5/2018	0000014566	POPE,KELLAN ELIZABETH	219.00
7/5/2018	0000002203	QUINTANILLA,CARA	74.90
7/5/2018	0000002939	RED,YOVONNE M	42.84
7/5/2018	0000004527	ROSS,JENIFER LEA	3,245.88
7/5/2018	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	585.00
7/5/2018	0000001883	SAVAGE,JOANNA S	6.16
7/5/2018	0000015649	SAWYER,LIANA K	502.54
7/5/2018	0000006953	SELLMYER,AMY DAWN	701.53
7/5/2018	0000000792	SINGLETON,SHELLEY S	358.70



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Date	Vendor Number	Vendor Name	Amount
7/5/2018	000003599	STEPHENSON,MELODY A	475.00
7/5/2018	0000104167	UNITED PARCEL SERVICE	55.56
7/5/2018	0000014419	VELIZ,JESSICA WYNNELL	38.10
7/5/2018	0000000008	WADE,KATHRYN C	47.00
7/5/2018	0000011663	WEATHERLY,LISA MARIE	43.27
7/5/2018	0000001628	WELBORN,BRIAN H	799.96
7/5/2018	0000010195	WEST,DANA RANEE	778.92
7/5/2018	0000018846	WEST,DARLA ANN	961.99
7/5/2018	0000008332	WHISENANT,SUEZAN G	119.24
7/5/2018	0000006729	WHITE,PAMELA J	20.06
7/5/2018	0000007529	WILSON,ALYSSA ANN	1,110.21
7/10/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,998.00
7/10/2018	0000105354	AFFINITI	9,069.59
7/10/2018	0000103153	ALERT SERVICES INC	1,632.64
7/10/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	41,158.17
7/10/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	850.00
7/10/2018	0000103279	AMARILLO COLLEGE	210.00
7/10/2018	0000101622	AMARILLO INTERPRETER SERVICE	927.50
7/10/2018	0000104057	AMARILLO OUTDOOR POWER EQUIPMENT, IN	810.36
7/10/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	624.00
7/10/2018	0000100449	APEX TECHNICAL SERVICES, INC.	120.00
7/10/2018	0000103966	APPLE INC	378.00
7/10/2018	0000112645	ARBO'S FLOOR SERVICE, LLC	37,615.95
7/10/2018	0000104637	ATHLETIC SUPPLY, INC.	1,615.00
7/10/2018	0000101571	B & H PHOTO VIDEO PRO AUDIO	133.14
7/10/2018	0000100191	BARNES & NOBLE BOOKSELLERS	30,089.73
7/10/2018	0000113949	BLAKE CARTRITE	1,850.00
7/10/2018	0000104408	BLICK ART MATERIALS	73.44
7/10/2018	0000104662	BOOKBINDING AND LAMINATING	136.21
7/10/2018	0000104482	BOUND TO STAY BOUND BOOKS INC	1,705.19
7/10/2018	0000100313	BRUCKNERS TRUCK SALES INC	1,522.42
7/10/2018	0000100693	CAPSTONE PRESS, INC	940.50
7/10/2018	0000103496	CENGAGE LEARNING	17,129.00
7/10/2018	0000108780	CHILDREN'S PLUS, INC.	281.37
7/10/2018	0000113148	CITY VIEW INDEPENDENT SCHOOL DISTRICT	300.00
7/10/2018	0000101020	CLARK SECURITY PRODUCTS INC	81.54
7/10/2018	0000110544	CLAUDELL WRIGHT	1,810.00
7/10/2018	0000114590	COALITION FOR EDUCATION FUNDING	5,000.00
7/10/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	15,679.52
7/10/2018	0000109709	CONTINENTAL FLOORING COMPANY	13,482.41
7/10/2018	0000103181	COURTESY SIGNS LLC	479.70
7/10/2018	0000103220	DAVIDSON OIL	17,088.49
7/10/2018	0000105298	DEKKER/PERICH/SABATINI	80,500.00
7/10/2018	0000100828	DELL MARKETING, L P	32,375.76
7/10/2018	0000103227	DEMCO, INC.	8,629.47
7/10/2018	0000102586	DOCUMENT SHREDDING & STORAGE	383.00
7/10/2018	0000103299	ELITE ENGRAVING	161.00



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Date	Vendor Number	Vendor Name	Amount
7/10/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	7,561.74
7/10/2018	0000103310	ENTERPRISE RENT-A-CAR	289.66
7/10/2018	0000114073	EXPRESS PRESS	81.36
7/10/2018	0000103326	FEDERAL EXPRESS	39.69
7/10/2018	0000103334	FERGUSON ENTERPRISES INC NO 480	53.86
7/10/2018	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	7,218.97
7/10/2018	0000114645	FRANCES POOL	300.00
7/10/2018	0000103395	GOLDEN LIGHT EQUIPMENT CO	124.32
7/10/2018	0000103401	GOPHER	3,895.02
7/10/2018	0000103405	GRAINGER	9,471.50
7/10/2018	0000103408	GRAYBAR	1,416.50
7/10/2018	0000103416	GREENHAVEN PRESS INC	2,796.48
7/10/2018	0000107127	HELLAS CONSTRUCTION, INC.	259,241.73
7/10/2018	0000103455	HERFF JONES INC	10.53
7/10/2018	0000103468	HOAREL SIGN CO	1,381.25
7/10/2018	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	217.62
7/10/2018	0000114021	JEREMY HUNLEY	400.00
7/10/2018	0000109593	JIMS MUFFLER AND RADIATOR	21.00
7/10/2018	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	8,904.24
7/10/2018	0000114024	KRUNOSLAV KUPRESANIN	3,015.00
7/10/2018	0000103579	L & J LAUNDRY	17,506.58
7/10/2018	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
7/10/2018	0000103641	MARSH ELECTRIC	110.91
7/10/2018	0000102686	MATCO TOOLS	188.26
7/10/2018	0000103677	MILLER PAPER & PACKAGING CO.	354.04
7/10/2018	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	36,338.12
7/10/2018	0000101159	MPS	4,707.55
7/10/2018	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	564.82
7/10/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	6,112.95
7/10/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	231.06
7/10/2018	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	9,500.00
7/10/2018	0000109625	PARTIES & EVENTS	1,505.25
7/10/2018	0000102168	POLK STREET UNITED METHODIST CHURCH	565.00
7/10/2018	0000101412	PPG ARCHITECTURAL FINISHES	4,750.07
7/10/2018	0000103838	PRIDE HOME CENTER	637.90
7/10/2018	0000114219	PRIME SYSTEM	890.00
7/10/2018	0000108549	PROJECT LEAD THE WAY	84.00
7/10/2018	0000100465	PRUFROCK PRESS	79.90
7/10/2018	0000100731	REGION 10	700.00
7/10/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	7,050.00
7/10/2018	0000110888	RENEW MEDIA GROUP, INC	3,108.00
7/10/2018	0000104848	REPUBLIC SERVICES	148.94
7/10/2018	0000103939	SCHOLASTIC INC	1.00
7/10/2018	0000103945	SCHOOL SPECIALTY INC.	51.50
7/10/2018	0000110594	SHEARER SUPPLY, INC	7,481.25
7/10/2018	0000101330	SITEONE LANDSCAPE SUPPLY	11,777.13
7/10/2018	0000115081	SMART CARE EQUIPMENT SOLUTIONS	1,054.67



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Date	Vendor Number	Vendor Name	Amount
7/10/2018	0000114107	SOLINCO	176.92
7/10/2018	0000103712	SOLUTION TREE	3,345.00
7/10/2018	0000103999	SOUTHWEST GENERAL CONTRACTORS, INC.	233,665.30
7/10/2018	0000100393	SPECIALTY SUPPLY	332.64
7/10/2018	0000104198	SPHERICAL CLEANERS LP	2,852.65
7/10/2018	0000104136	TARPLEY MUSIC COMPANY	1,378.95
7/10/2018	0000104052	TASCOSA OFFICE MACHINES	5,670.70
7/10/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	3,839.02
7/10/2018	0000103969	THE SHIRT FACTORY	995.00
7/10/2018	0000108819	TOOT N TOTUM FOOD STORES, LLC	99.47
7/10/2018	0000113484	TRANE U.S. INC.	266.67
7/10/2018	0000104980	TRI-STATE GENERAL CONTRACTING GROUP,	448,910.93
7/10/2018	0000100850	UIL DISTRICT 3-5A	10,632.00
7/10/2018	0000104163	UNIFIRST	907.13
7/10/2018	0000104167	UNITED PARCEL SERVICE	147.60
7/10/2018	0000104169	UNITED WAY OF AMARILLO CANYON	3,850.00
7/10/2018	0000105925	UNIVERSITY OF TEXAS AT DALLAS	490.00
7/10/2018	0000100873	VERITIV OPERATING COMPANY	995.02
7/10/2018	0000104200	VITEL COMMUNICATION CORP	2,921.47
7/10/2018	0000105888	WAGNER SUPPLY COMPANY	10,953.60
7/10/2018	0000109505	WESCO DISTRIBUTION, INC.	7,215.78
7/10/2018	0000103461	WILEY HICKS JR INC	1,120,358.00
7/10/2018	0000107027	WILLBORN BROS.	713.48
7/10/2018	0000104239	WILLIAMS BOYCE AGENCY	287.85
7/10/2018	0000114681	WINSTON WATER COOLER OF AMARILLO LTC	1,985.50
7/10/2018	0000103505	WINSUPPLY OF AMARILLO	5,241.66
7/10/2018	0000104262	XEROX CORPORATION	2,303.64
7/10/2018	0000104267	ZIP PRINT	139.00
7/12/2018	0000009325	ACOSTA,JEANA KAY	150.40
7/12/2018	0000010765	ADAMS,SHELLIE GEAN	146.00
7/12/2018	0000114817	ALMA FLORES-HERNANDEZ & AMARILLO COL	500.00
7/12/2018	0000103328	AMARILLO HIGH ACTIVITY FUND	4,292.00
7/12/2018	0000009029	ANDERSON,ELISSA L	1,144.70
7/12/2018	0000008741	ANDERSON,LORI M	224.00
7/12/2018	0000003652	ANDERSON,MARK S	58.50
7/12/2018	0000011087	ANTHONY,JERRY	142.00
7/12/2018	0000018853	ARELLANO,ANNABELLE	1,000.00
7/12/2018	0000008075	ARGANBRIGHT,BELINDA MICHELLE	398.40
7/12/2018	0000012690	ASKINS,BRINTON NATHAN KYLER	3,088.25
7/12/2018	0000104944	AT&T MOBILITY	81.58
7/12/2018	0000000852	BACA,GENEVIEVE M	3,194.10
7/12/2018	0000000127	BAKER,DEBORAH E	269.28
7/12/2018	0000018780	BALES,AMANDA RENAE	65.60
7/12/2018	0000003737	BARRAZA,BENITO	1,586.17
7/12/2018	0000008852	BARTON,ERICA JOY	821.46
7/12/2018	0000003781	BARTON,SHEILA A	153.60
7/12/2018	0000000461	BEARD,AMY E	136.00



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7/12/2018	000003267	BEENE,DEBRA G	552.90
7/12/2018	0000010399	BENNETT,NICHOLE ANN	1,004.23
7/12/2018	0000019288	BENTLEY,TERI LYNN	49.21
7/12/2018	0000018786	BICKNELL,REGINA LEIGH	693.00
7/12/2018	0000003426	BINKLEY,LUCINDA L	57.00
7/12/2018	0000017206	BLANDFORD,TYRA DAWN	155.20
7/12/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,038,771.05
7/12/2018	0000010836	BRANNON,ELIZABETH C	71.28
7/12/2018	0000011234	BREMER,JOHN F	1,000.00
7/12/2018	0000008958	CALLAS,KAREN G	93.60
7/12/2018	0000107163	CEQUEL COMMUNICATIONS, LLC	7,953.00
7/12/2018	0000103133	CITY OF AMARILLO	246,048.01
7/12/2018	0000011437	CLARY,CANDRA R	302.11
7/12/2018	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
7/12/2018	0000003595	COBB,CHARLA L	67.50
7/12/2018	0000018464	COPELAND,CYNDIA SRADER	217.05
7/12/2018	0000016997	CORDERO-SAMAYOA,HILARY D	210.00
7/12/2018	0000007818	COTHRIN,AMANDA R	192.25
7/12/2018	0000002834	DAILY,DAVID W	1,155.99
7/12/2018	0000008320	DAVENPORT,CASSIE MICHELLE	172.50
7/12/2018	0000000103	DAVIS,CLAIRE E	193.60
7/12/2018	0000008048	DAVIS,KELLY S	167.96
7/12/2018	0000012723	DAVIS,SARA BETH ROSE	144.00
7/12/2018	0000011016	DAWSON,MADDISON MCAULIFFE	173.78
7/12/2018	SINGLE	DEBRA SMITH	40.00
7/12/2018	0000003991	DELANEY,BRENDA J	162.40
7/12/2018	0000001876	DELGADO,KELLY S	775.63
7/12/2018	0000003822	DENNIS,KERRI D	97.50
7/12/2018	0000007518	DENNY,MELLESSA G	252.00
7/12/2018	0000001103	DEOTTE,LAURAL C	212.20
7/12/2018	0000002819	DOSHIER,SHAWNA K	25.00
7/12/2018	0000019309	DOZIER,BRANDY SUE	49.21
7/12/2018	SINGLE	ELISA MOORE	40.00
7/12/2018	0000006442	FERGUSON,MARY E	101.50
7/12/2018	0000015457	FINLEY,RHONDA GAE	98.40
7/12/2018	0000013479	FLANAGAN,ASHLEY COLLEEN	1,681.51
7/12/2018	0000003092	FLEMING,KATHY ANN	684.50
7/12/2018	0000017671	FLORES,YVETTE	84.25
7/12/2018	0000011242	FROST,MARGARET	202.00
7/12/2018	0000115092	GARANG MAJOK & UNIV. OF TEXAS SAN ANTO	3,500.00
7/12/2018	0000009367	GAVINA,SARAH W	235.50
7/12/2018	0000019296	GOEHRING,RACHEL NICOLE	167.96
7/12/2018	0000018767	GOHEEN,HEATHER DELYNN	252.00
7/12/2018	0000009289	GOMEZ,ERIC J	90.00
7/12/2018	0000007275	GREENHOUSE,LISA N	730.49
7/12/2018	0000003227	GREEVER,CYNTHIA D	55.50
7/12/2018	0000015835	HAHMANN,STEPHANIE A	945.00



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7/12/2018	0000000070	HANSEN,AMY J	293.10
7/12/2018	0000019300	HARDEN,KARLI	49.21
7/12/2018	0000003502	HARE,KRYSTAL D	167.20
7/12/2018	0000000554	HARRIS,KISAUNDRA L	127.50
7/12/2018	SINGLE	HEATHER DEFOOR	14.95
7/12/2018	0000004722	HERNANDEZ,CITLALLI X	268.80
7/12/2018	0000014813	HICKMOTT,JAYSON F	210.50
7/12/2018	0000000868	HILL,DARIA A	80.80
7/12/2018	0000000285	HILL,DONNA K	1,814.17
7/12/2018	0000010926	HISEL,LARRY DALE	174.40
7/12/2018	0000018088	HOLLIS,TERI G	174.40
7/12/2018	0000014820	HOLLOWAY,MICHAEL J	84.00
7/12/2018	0000010260	HURST,LINDSAY ERIN	153.52
7/12/2018	0000011147	INGHAM,BETTIE	164.35
7/12/2018	0000014390	INSKEEP,CLARK W	625.00
7/12/2018	0000016245	ISELL,TAMI LYNN	212.20
7/12/2018	0000003203	IVEY,KEITHA L	195.11
7/12/2018	0000003327	JANKE,KRISTA K	144.00
7/12/2018	0000016240	JANTES MAYA,BEATRIZ G	442.00
7/12/2018	0000103034	JARROD ROBERTSON	246.24
7/12/2018	SINGLE	JODIE JOHNSON	40.00
7/12/2018	0000014666	JONES,CHARLES T	348.80
7/12/2018	0000007482	JONES,JENNIFER ANNE	152.00
7/12/2018	0000000225	JONES,MARY E	121.60
7/12/2018	0000004323	KANALLY,DUANE F	56.00
7/12/2018	0000001940	KANALLY,SHATERA A	81.60
7/12/2018	0000115096	KATELYN SEYMOUR & SAM HOUSTON STATE	200.00
7/12/2018	0000011257	KUNKEL,SARA J	182.40
7/12/2018	0000002563	LANKFORD,JANET KAYLEEN	84.20
7/12/2018	0000006013	LEGLER,JERI ROBINSON	153.50
7/12/2018	0000000142	LEMMING,SANDRA J	344.50
7/12/2018	0000004813	LEWIS,BRIAN L	1,762.55
7/12/2018	0000009205	LINDEGREN,STEPHANIE L	45.00
7/12/2018	0000006860	LOEWENSTERN,MELANIE C	1,000.00
7/12/2018	0000004040	LOOMIS,GISELE R	45.00
7/12/2018	0000008108	LUSBY,LESLEY A	148.80
7/12/2018	0000003632	LYLES,JENNIFER E	1,343.93
7/12/2018	0000018859	MAGAR,ELIZABETH LEMONTE	1,636.19
7/12/2018	0000007009	MARTIN,TIFFANY JANE A	848.80
7/12/2018	0000001053	MARTINEZ,ELISA	102.40
7/12/2018	0000005911	MAYS,BRITTNEY M	911.60
7/12/2018	0000004398	MCLAUGHLIN,RITA L	452.00
7/12/2018	0000010437	MCLELAND,PAULA K	1,219.76
7/12/2018	0000019354	MEDINA,GABRIEL	6.70
7/12/2018	SINGLE	MELANIE DEDEK	40.00
7/12/2018	0000114425	MERCI RUREMESHA AND AMARILLO COLLEGE	550.00
7/12/2018	0000115093	MIGUEL HERRERA AND AMARILLO COLLEGE	1,000.00



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Date	Vendor Number	Vendor Name	Amount
7/12/2018	0000014574	MILLS,BECKY L	180.00
7/12/2018	0000001939	MONTANO,MINDY D	2,050.11
7/12/2018	0000005573	MONTANO,SYLVIA D	80.80
7/12/2018	0000001092	MOORE,ANA M	51.50
7/12/2018	0000000668	MOORING,CHERI L	61.50
7/12/2018	0000008471	MORALES,CRYSTAL RENEE	159.20
7/12/2018	0000001244	MORGAN,GENEVIEVE L	306.67
7/12/2018	0000015692	MORRIS,ANNIKA MARIE	472.80
7/12/2018	0000003225	MORROW,CATHLEEN L	366.75
7/12/2018	0000012212	NAIR,SUZANNE M	243.60
7/12/2018	0000005464	NAVARRETE,CYNTHIA MARGARITA	37.78
7/12/2018	0000014401	NEEDHAM,CARRIE L	8.75
7/12/2018	0000015322	NISWONGER,ARGELIA	233.00
7/12/2018	0000011533	NUCKOLS,LEEANN MCMURTRY	73.60
7/12/2018	0000007978	OLIVER,AMY DANELLE	362.20
7/12/2018	0000000030	ORGAN,MICHELLE M	32.00
7/12/2018	0000018863	ORTIZ,LAURA M	162.60
7/12/2018	0000013417	PARKER,WENDY ELYN	119.29
7/12/2018	0000009824	PARSONS,HEIDI MAURINE	374.56
7/12/2018	SINGLE	PEYTON BELL	80.00
7/12/2018	0000015306	PFEIFER,ANDREA DIANE	1,149.87
7/12/2018	0000004785	PHAM,CHRISTINA K	1,230.30
7/12/2018	0000002419	PIERCE,KARYN DENISE	320.00
7/12/2018	0000016261	POTTER,KENA LEE	817.50
7/12/2018	0000000856	PRATHER,NANCY	991.00
7/12/2018	0000001347	PRONGER,MARSHA L	378.60
7/12/2018	0000004115	RAEF,TAMARA S	364.40
7/12/2018	0000019391	RAY,CYNTHIA LEGRAND	761.70
7/12/2018	0000011273	REED,HELENA	63.00
7/12/2018	0000018080	RENEAU,ROBERT B	156.10
7/12/2018	0000019291	RENTERIA,STEPHEN ROBERT	49.21
7/12/2018	0000002471	REYNOSO,MARIA G	133.00
7/12/2018	0000002915	RICH,JO ANN	141.00
7/12/2018	0000011631	RIESENBERG,CECILY ANN	156.10
7/12/2018	0000003035	RITCHIE,CHARLES D	82.00
7/12/2018	0000011704	RIZCALLAH,SHEILA SUE	504.50
7/12/2018	0000007548	ROBLEDO,SHARLOTTE RAE	257.50
7/12/2018	0000114753	ROQUE GONZALEZ & TEXAS TECH UNIVERSI	550.00
7/12/2018	0000004527	ROSS,JENIFER LEA	1,726.86
7/12/2018	0000015605	ROUTH,ROBYN A	146.52
7/12/2018	0000005265	RUIZ,JOSEPH J	3,471.00
7/12/2018	0000002414	SAKER,LESLEY J	197.00
7/12/2018	0000002724	SANCHEZ,DORAELIA C	20.06
7/12/2018	0000000563	SANDEFER,CHRISTIAN R	40.00
7/12/2018	0000017484	SANTOS,ATOCHA BERONICA	145.00
7/12/2018	0000000844	SATTERFIELD,LYNORA J	59.35
7/12/2018	0000012551	SCALES,WILLIAM T	387.40



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7/12/2018	000005781	SCOTT-JONES,WHITNEY J	471.82
7/12/2018	000006299	SHEEN,PATRICIA	212.20
7/12/2018	000013391	SICKLES,CINDY LEE	57.14
7/12/2018	000017067	SLATER-GULLEY,ANDREA LYNN	600.00
7/12/2018	000013925	SMEATON,ALLISON D	67.40
7/12/2018	0000114709	STRATEGIC EDUCATION RESEARCH	1,950.00
7/12/2018	000007707	STUDEBAKER,JOLENE L	48.00
7/12/2018	000018118	SUMMERS,MEGAN RACHELLE	212.20
7/12/2018	0000115094	TAYLOR GRAY AND WTAMU	600.00
7/12/2018	000004649	TAYLOR,SUZANNE S	1,148.98
7/12/2018	000006927	TAYLOR-ALLEN,MAGAN M	93.00
7/12/2018	0000115095	THOMAS CHEN & TEXAS TECH UNIVERSITY	200.00
7/12/2018	000013394	THOMPSON,KRISTI LOUISE	200.00
7/12/2018	0000114028	TORIN MOORE & COLORADO STATE UNIVERSE	550.00
7/12/2018	000000328	TUCKER,GERALD I	46.50
7/12/2018	0000108810	UNIVERSITY INTERSCHOLASTIC LEAGUE	7,900.00
7/12/2018	0000103235	VALERO MARKETING AND SUPPLY COMPANY	770.69
7/12/2018	0000007043	WADDELL,MAYA ELIZABETH	287.30
7/12/2018	000011288	WALKER,RONALD D	190.90
7/12/2018	000003138	WALLACE,FAYE S	17.50
7/12/2018	000008986	WALTERS,MEAGAN D	180.00
7/12/2018	000002034	WEIS,LANCE R	185.00
7/12/2018	000014326	WILKERSON,JENNIFER DIANE	291.30
7/12/2018	000009383	WRIGHT,RONNIE L	262.50
7/19/2018	000007511	ADKINS,KELLI D	280.00
7/19/2018	000018531	ANDERSON,ERIN ELIZABETH	214.00
7/19/2018	000014840	ANDREWS,JERRI LYNN	45.78
7/19/2018	000000548	ARIAS,JOE J	657.50
7/19/2018	000004108	ATKINSON,KAREN L	914.31
7/19/2018	0000103306	ATMOS ENERGY	14,640.36
7/19/2018	000017684	AVILES-ROBLES,ELDA VIVIANA	501.39
7/19/2018	000001090	AYRES,NIKKI D	313.00
7/19/2018	000000852	BACA,GENEVIEVE M	3,940.45
7/19/2018	000006915	BACA,MARIA LORENA	340.00
7/19/2018	000014507	BAIRD,KRISTIN SUSANNE	60.22
7/19/2018	000004025	BALOGLOU,SHELLEY A	19.96
7/19/2018	000006115	BARNES,SANDRA K	40.88
7/19/2018	000003737	BARRAZA,BENITO	2,872.59
7/19/2018	000008852	BARTON,ERICA JOY	286.04
7/19/2018	000002197	BEAN,JAN P	72.20
7/19/2018	000002609	BECHYNE,ANNA D	342.00
7/19/2018	000000303	BELL,JAN C	687.00
7/19/2018	000002803	BENTLEY,KIMBERLY A	106.21
7/19/2018	000005998	BETTERTON,LINDA G	432.50
7/19/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	458,160.20
7/19/2018	000001054	BOURQUIN,MARTHA A	706.00
7/19/2018	000004317	BOYD,BONNIE L	37.79



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7/19/2018	000001535	BRADY,SHARON K	72.00
7/19/2018	0000016731	BRANDT,JENNIFER NICOLE	338.63
7/19/2018	0000008946	BRENT,SARAH K	59.50
7/19/2018	0000002077	BRIONES,JANA L	98.40
7/19/2018	0000019211	BRYAN,BETTY ANN	325.00
7/19/2018	0000004878	BUCKLEY,JUDITH M	98.40
7/19/2018	0000005206	CAMARGO,RAQUEL	113.25
7/19/2018	0000115100	CAROLINE NOLAN & UNIV. OF TEXAS SAN AN	500.00
7/19/2018	0000001083	CARRUTH,DEE ANN	156.80
7/19/2018	0000005874	CHANCE,KIMBERLY M	1,000.00
7/19/2018	0000018279	CHANDLER,PONDA JUNE	228.50
7/19/2018	0000016166	CHESSER,JENNIFER BRIDGET	113.60
7/19/2018	0000006594	CHILDERS,AMANDA NICOLE	152.80
7/19/2018	0000001160	CHINEA,SHAUNA L	242.50
7/19/2018	0000000038	CHRZANOWSKI,MARIA J	1,887.67
7/19/2018	0000000412	CIVIS,JOHN J	139.50
7/19/2018	0000001637	CLARK,MELISSA	602.00
7/19/2018	0000014374	CLICK,JENNIFER L	300.00
7/19/2018	0000000910	CLINE,MARTHA	171.20
7/19/2018	0000001863	COLLINS,TRISHA M	380.24
7/19/2018	0000018464	COPELAND,CYNDIA SRADER	260.30
7/19/2018	0000007477	COX,KATY R	179.20
7/19/2018	0000011114	CUSHENBERRY,GLORIA	108.80
7/19/2018	0000008535	DAVIDSON,TERESA R	741.00
7/19/2018	0000003443	DAVIS,KIM V	164.00
7/19/2018	0000011751	DUNAVIN,DORISA DENISE	98.40
7/19/2018	0000011241	EDMONDSON,KAY	304.00
7/19/2018	0000002373	EITZEN,MARGARET S	72.00
7/19/2018	0000115102	EMMA NORVELL & TEXAS A&M UNIVERSITY	1,000.00
7/19/2018	0000015213	EPP,CONNER J	85.60
7/19/2018	0000007402	FANT,MICHELE D	296.80
7/19/2018	0000002942	FINCHER,KATHERINE LYNNE	1,135.94
7/19/2018	0000002118	FLORES,LUCILA	78.40
7/19/2018	0000002016	FORD,KIMBERLY D	124.80
7/19/2018	0000000279	FOWLER,NANCY T	168.80
7/19/2018	0000002273	GALT,BRIA P	280.00
7/19/2018	0000017272	GARCIA,MELISSA A	37.99
7/19/2018	0000018807	GASSAWAY,KIMBERLY MICHELLE	224.63
7/19/2018	0000014307	GEORGE,PHILLIP	179.20
7/19/2018	0000011574	GREENE,CHRISTINA ANNE	1,427.52
7/19/2018	0000014773	GUERRERO,JESUS N	1,086.10
7/19/2018	0000106043	HAPPY STATE BANK	4,600.00
7/19/2018	0000001373	HAWKS,CYNTHIA M	233.85
7/19/2018	0000015204	HEAD,AMANDA B	162.00
7/19/2018	0000008340	HEAD,DAVID J	124.80
7/19/2018	0000115103	HECTOR FIGUEROA & AMARILLO COLLEGE	550.00
7/19/2018	0000009255	HEFLEY,JUSTIN JERRY	962.60



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7/19/2018	0000018836	HEFLEY,MIREILLE CAMILLE	200.00
7/19/2018	0000006580	HILL,CONNIE L	132.80
7/19/2018	0000002280	HOGUE,MADONNA B	138.27
7/19/2018	0000012856	HONEA,SARA BERNIECE	239.33
7/19/2018	0000005542	HURTT,ADRIENNE J	255.20
7/19/2018	0000006415	JOHNSON,LETICIA EVANGELINA	135.60
7/19/2018	0000016298	JOHNSON,TERESA FRANCES	68.62
7/19/2018	0000001643	JOHNSTON,CAMILLIA A	934.39
7/19/2018	0000016763	JONES,ELIZABETH WYLIE	1,000.00
7/19/2018	0000115101	KADEN SPELLMAN & UNIV. OF MISSISSIPI	550.00
7/19/2018	0000000419	KIRKPATRICK,JASON T	167.96
7/19/2018	0000015708	KNOBLOCH,ANNE H	51.20
7/19/2018	0000001121	KRAHN,KELLIE R	672.60
7/19/2018	0000003564	KYLE,MOLLY K	577.35
7/19/2018	0000005920	LAKE,DANA S	196.80
7/19/2018	0000013622	LARRA,CINDY	401.00
7/19/2018	0000115099	LAURYN BAILEY AND WTAMU	250.00
7/19/2018	0000002727	LEDBETTER,PATRICK H	185.76
7/19/2018	0000013712	LESTER,JOHNATHAN K	149.60
7/19/2018	0000001853	LOOMIS,DOUGLAS D	1,624.76
7/19/2018	0000004040	LOOMIS,GISELE R	121.60
7/19/2018	0000018152	LOPEZ,MEAGEN HARLEY	162.00
7/19/2018	0000007054	LUNT,ANDREA L	164.76
7/19/2018	0000012647	MANSKE,SANDRA J	802.00
7/19/2018	0000006726	MARES,AMY M	572.50
7/19/2018	0000011404	MARTINEZ JR,FRANCISCO	448.00
7/19/2018	0000011625	MASON,APRIL COBERLEY	126.40
7/19/2018	0000008129	MATSCHEK,SYNTHIA A	131.20
7/19/2018	0000011264	MCCONNELL,JOHN	163.20
7/19/2018	0000010308	MCCOY,LESLEY MARIE	1,696.99
7/19/2018	0000018956	MCELROY,ALYSSA DANETTE	342.57
7/19/2018	0000012399	MCFARLAND,DARLA LEEANN	72.20
7/19/2018	0000001732	MCGINNIS,EVELYN D	181.60
7/19/2018	0000002848	MCKINNEY,JENNIFER L	181.60
7/19/2018	0000008370	MITCHELL,AMY N	674.00
7/19/2018	0000006893	MOORE,CAM H	907.50
7/19/2018	0000014479	MOORE,KYLEN ELIZABETH	131.20
7/19/2018	0000011686	MORENO,JEREMY RAY	40.00
7/19/2018	0000007063	MUNKRES,DELORES FAYE	2,485.88
7/19/2018	0000009279	MUSTOE,NICOLE D	151.20
7/19/2018	0000003007	NEAGLE,LENNA KAY	236.00
7/19/2018	0000013041	NILSEN,CARLA JOYCE	77.39
7/19/2018	0000003644	NORRID,KANDICE C	204.00
7/19/2018	0000002123	ORTIZ,ANNA M	962.80
7/19/2018	0000006269	ORTIZ,GABRIEL	196.00
7/19/2018	0000002278	PACHECO,ERIKA Y	274.36
7/19/2018	0000000978	PADDOCK,MISTY D	1,000.00



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7/19/2018	0000010010	PADILLA,FABIOLA	34.34
7/19/2018	0000017668	PADILLA,IVONNE GEORGINA	232.80
7/19/2018	0000018229	PARSONS,NYLA NICOLE	169.60
7/19/2018	0000015892	PHILLIPS,BRADLEY B	72.20
7/19/2018	0000006536	RAMIREZ,JOANN	50.00
7/19/2018	0000002939	RED,YOVONNE M	75.37
7/19/2018	0000011273	REED,HELENA	187.50
7/19/2018	0000000922	RISLEY,JUDGE R	68.88
7/19/2018	0000004418	RITCHIE,GARY L	275.00
7/19/2018	0000002413	RITTER,ROBBIE M	199.20
7/19/2018	0000011704	RIZCALLAH,SHEILA SUE	231.00
7/19/2018	0000018766	ROBBINS,KELSI JO	172.50
7/19/2018	0000013469	RODRIQUEZ,TAMI R	49.98
7/19/2018	0000010904	ROMERO,MYRA ODESSA	1,000.00
7/19/2018	0000006380	RUIZ WILLIAMS,GEORGEE	136.00
7/19/2018	0000010573	SADLER,CLAIRE E	72.80
7/19/2018	0000001701	SAMPLE,PETER	98.40
7/19/2018	0000017484	SANTOS,ATOCHA BERONICA	230.50
7/19/2018	0000003714	SCARBOROUGH,OLIN D	77.52
7/19/2018	0000000529	SCARBROUGH II,HAROLD D	196.80
7/19/2018	0000006993	SCHEETZ,AMANDA B	70.40
7/19/2018	0000018833	SHELLHAMER,TONY JAY	180.60
7/19/2018	0000012591	SCHWERTNER,SARAH ANN	81.60
7/19/2018	0000014860	SENA,NATASHA THERESE	311.00
7/19/2018	0000003308	SHINALL,LAUREN E	243.00
7/19/2018	0000006678	SHORT,DEBRA L	110.40
7/19/2018	0000001633	SIMPSON,KELLY D	642.63
7/19/2018	0000000792	SINGLETON,SHELLEY S	1,917.99
7/19/2018	0000006955	SLEDGE,DEBRA KATHLEEN	232.42
7/19/2018	0000000670	SMILEY,JANA B	202.00
7/19/2018	0000012509	SMITH,LAURA KATHRYN	786.00
7/19/2018	0000009498	STATON,JOSEPH EUGENE	158.40
7/19/2018	0000014091	STAVENHAGEN,CHANCIE L	1,000.00
7/19/2018	0000007707	STUDEBAKER,JOLENE L	390.00
7/19/2018	0000002876	TATUM,CHRIS E	1,014.42
7/19/2018	0000004367	TAYLOR,KAREN K	139.49
7/19/2018	0000003926	THOM,LARRY A	102.40
7/19/2018	0000000791	THOMAS,DEBRA A	109.44
7/19/2018	0000002642	THOMPSON,LYNETTA N	144.00
7/19/2018	0000001935	TINGLE,CATHY J	184.80
7/19/2018	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	542.10
7/19/2018	0000014419	VELIZ,JESSICA WYNNELL	23.82
7/19/2018	0000016076	WARE,AARON DEANNE	201.00
7/19/2018	0000018176	WASNER,KIMBERLY BROOKE	119.84
7/19/2018	0000011663	WEATHERLY,LISA MARIE	30.47
7/19/2018	0000002034	WEIS,LANCE R	1,000.00
7/19/2018	0000003797	WHITLOW,SANDRA H	3,669.38



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7/19/2018	000002216	WIER,ELISABETH C	142.40
7/19/2018	0000010345	WILLIAMS,MELISSA M	181.60
7/19/2018	0000014430	WILSON,SHELBY K	266.00
7/19/2018	0000003540	WILSON,SUSAN C	62.40
7/19/2018	0000004469	WINN,CAROL ANN	191.72
7/19/2018	0000015275	WOODS,SUSAN E	318.00
7/19/2018	0000009383	WRIGHT,RONNIE L	430.00
7/19/2018	0000104005	XCEL ENERGY	239,506.69
7/19/2018	0000015437	ZUNDT,LESLIEGH HOPE	832.32
7/25/2018	0000114300	ACER SERVICE CORPORATION	3,183.48
7/25/2018	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	59.84
7/25/2018	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	2,071.50
7/25/2018	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	4,160.00
7/25/2018	0000103254	AMARILLO BOLT	46.11
7/25/2018	0000103314	AMARILLO FLOOR CO	227.97
7/25/2018	0000114122	AMERICAN ELEVATOR CO., INC.	2,745.00
7/25/2018	0000114046	AMPLIFIED IT LLC	36,707.00
7/25/2018	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	84.00
7/25/2018	0000100449	APEX TECHNICAL SERVICES, INC.	9,845.00
7/25/2018	0000114343	APPLE BUS COMPANY	134,421.79
7/25/2018	0000103966	APPLE INC	1,134.10
7/25/2018	0000108528	AQUAONE	61.40
7/25/2018	0000104637	ATHLETIC SUPPLY, INC.	4,600.75
7/25/2018	0000112987	B&J WELDING SUPPLY LTD	4,004.33
7/25/2018	0000100191	BARNES & NOBLE BOOKSELLERS	223,112.12
7/25/2018	0000114196	BEDLAM SDI MANAGEMENT CO, LLC	1,500.00
7/25/2018	0000111408	BENJAMIN BROOKS	5,000.00
7/25/2018	0000100255	BOYDS EQUIPMENT INC	22.50
7/25/2018	0000104272	BSN SPORTS INC.	4,319.10
7/25/2018	0000115086	CALDWELL AUTOMOTIVE PARTNERS, LLC	43,880.00
7/25/2018	0000101005	CDW GOVERNMENT, INC.	16,441.37
7/25/2018	0000104143	CENVEO	300.00
7/25/2018	0000115051	CHILDERS BROTHERS INC	4,935.00
7/25/2018	0000113747	CITY OF AMARILLO	116.90
7/25/2018	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	2,630.00
7/25/2018	0000110544	CLAUDELLE WRIGHT	3,687.00
7/25/2018	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	24,822.06
7/25/2018	0000109049	CONNOR MCMILLON MITCHELL SHENNUM	25,000.00
7/25/2018	0000100891	CULLIGAN OF AMARILLO	61.90
7/25/2018	0000112059	DEARBORN NATIONAL	87,583.96
7/25/2018	0000100828	DELL MARKETING, L P	7,613.97
7/25/2018	0000100843	DIAMOND BUSINESS SERVICES INC	302.00
7/25/2018	0000114321	DISTRICT MANAGEMENT GROUP	6,500.00
7/25/2018	0000102586	DOCUMENT SHREDDING & STORAGE	561.00
7/25/2018	0000103262	ECS LEARNING SYSTEMS INC	3,694.35
7/25/2018	0000115087	EDGENUITY INC.	370,950.00
7/25/2018	0000108742	EDUPHORIA!	128,520.00



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Date	Vendor Number	Vendor Name	Amount
7/25/2018	0000113496	ELEGANT ICE CREATIONS	283.82
7/25/2018	0000110096	ELLIOTT ELECTRIC SUPPLY	3,124.01
7/25/2018	0000103310	ENTERPRISE RENT-A-CAR	7,343.48
7/25/2018	0000114664	EPIC HEALTH SERVICES, INC.	2,740.81
7/25/2018	0000103312	EQUITY CENTER	9,500.00
7/25/2018	0000103295	ETA HAND2MIND	222.43
7/25/2018	0000103317	EVERETT'S PLUMBING SUPPLY	229.32
7/25/2018	0000100681	FASTENAL COMPANY	92.91
7/25/2018	0000103340	FISHER SCIENTIFIC COMPANY	354.79
7/25/2018	0000114085	FORBO FLOORING INC	1,843.90
7/25/2018	0000103758	FUN EXPRESS	223.92
7/25/2018	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
7/25/2018	0000104781	GENE MESSER FORD	2,159.77
7/25/2018	0000103405	GRAINGER	63.99
7/25/2018	0000105080	H. R.'S FLOWERS & GIFTS	750.00
7/25/2018	0000103441	HAWKINS TRAILER	167.37
7/25/2018	0000101145	HEINEMANN PROFESSIONAL DEVELOPMENT	519.75
7/25/2018	0000103455	HERFF JONES INC	48.74
7/25/2018	0000103455	HERFF JONES INC	18.76
7/25/2018	0000115085	HIGH INTEREST PUBLISHING, INC.	1,663.81
7/25/2018	0000103481	HOUGHTON MIFFLIN HARCOURT	115.50
7/25/2018	0000115026	INGRAM CONCRETE LLC	858.50
7/25/2018	0000103679	J LEE MILLIGAN INC	420.70
7/25/2018	0000109593	JIMS MUFFLER AND RADIATOR	56.00
7/25/2018	0000107623	KIDSFEST	1,500.00
7/25/2018	0000103589	LAKESHORE LEARNING MATERIALS	247.89
7/25/2018	0000111502	LANGUAGE LINE SERVICES, INC	57.65
7/25/2018	0000103591	LAVIN ASSOCIATES INC	641,986.69
7/25/2018	0000102689	LOWES	3,870.65
7/25/2018	0000108335	M & A TECHNOLOGY	263.40
7/25/2018	0000115067	MADISON NATIONAL LIFE INSURANCE CO., IN	24,452.84
7/25/2018	0000110085	MALACHIED, INC.	695.00
7/25/2018	0000103641	MARSH ELECTRIC	262.84
7/25/2018	0000114537	MI TECHNOLOGIES INC	134.00
7/25/2018	0000106879	MITCHELL 1	1,960.26
7/25/2018	0000114515	MSB CONSULTING GROUP, LLC	3,202.67
7/25/2018	0000107329	NATIONAL STUDENT CLEARINGHOUSE	1,700.00
7/25/2018	0000113986	NAVAJO OFFICE PRODUCTS	808.59
7/25/2018	0000113846	NL INVESTMENTS, LLC	1,875.00
7/25/2018	0000103300	OFFICEWISE FURNITURE & SUPPLY	28,900.21
7/25/2018	0000103776	PANHANDLE PRESORT SERVICES, LTD.	510.16
7/25/2018	0000104885	PARKHILL, SMITH & COOPER, INC.	36,698.68
7/25/2018	0000101412	PPG ARCHITECTURAL FINISHES	319.72
7/25/2018	0000100526	RANDALL COUNTY TEXAS	3,869.00
7/25/2018	0000103337	REALLY GOOD STUFF INC	207.22
7/25/2018	0000100731	REGION 10	600.00
7/25/2018	0000103278	REGION 16 EDUCATION SERVICE CENTER	210.00



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Date	Vendor Number	Vendor Name	Amount
7/25/2018	0000106071	RELIASTAR LIFE INSURANCE COMPANY	45,431.17
7/25/2018	0000104188	SARGENT-WELCH	211.62
7/25/2018	0000103939	SCHOLASTIC INC	1,977.02
7/25/2018	0000100266	SCHOLASTIC MAGAZINES	4,742.10
7/25/2018	0000103945	SCHOOL SPECIALTY INC.	1,583.74
7/25/2018	0000114752	SHELBY BOONE	100.00
7/25/2018	0000102891	SKYWARD INC	119,244.00
7/25/2018	0000109852	SOLARWINDS	1,600.00
7/25/2018	0000104198	SPHERICAL CLEANERS LP	622.90
7/25/2018	0000104052	TASCOSA OFFICE MACHINES	4,697.31
7/25/2018	0000115040	TASMAN GEOSCIENCES, INC	93,526.90
7/25/2018	0000114383	TELADOC, INC	3,971.10
7/25/2018	0000102847	TEXAS INSTRUMENTS, INC.	166.00
7/25/2018	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	8,445.10
7/25/2018	0000100535	THE FLIPPEN GROUP LLC	600.00
7/25/2018	0000103969	THE SHIRT FACTORY	2,200.00
7/25/2018	0000113589	TIM COCHRAN TENNIS	4,301.33
7/25/2018	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	6,790.00
7/25/2018	0000103127	TURN CENTER	57,482.75
7/25/2018	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	25,880.44
7/25/2018	0000104163	UNIFIRST	907.13
7/25/2018	0000104167	UNITED PARCEL SERVICE	70.76
7/25/2018	0000104159	US GAMES	829.77
7/25/2018	0000109882	USI INSURANCE SERVICES NATIONAL, INC.	83,611.00
7/25/2018	0000114005	VICTOR O. SCHINNERER & CO., INC.	2,100.00
7/25/2018	0000101010	VIRCO INC	1,281.71
7/25/2018	0000108553	VISION SERVICE PLAN	52,681.83
7/25/2018	0000109568	VITAL RECORDS HOLDINGS, LLC	850.00
7/25/2018	0000105888	WAGNER SUPPLY COMPANY	14,616.74
7/25/2018	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	5,197.07
7/25/2018	0000101078	WASTE WRANGLERS	150.00
7/25/2018	0000103352	WESTAIR - PRAXAIR DIST. INC	428.08
7/25/2018	0000101640	WESTERN EQUIPMENT, LLC	158.79
7/25/2018	0000103505	WINSUPPLY OF AMARILLO	764.68
7/25/2018	0000104204	WT SERVICES, INC.	1,254.50
7/25/2018	0000104267	ZIP PRINT	102.00
7/26/2018	0000009973	AGUINAGA,VICTORIA I	20.32
7/26/2018	0000006085	AGUIRRE,VERONICA M	211.00
7/26/2018	0000003463	ALTMAN,CHRIS A	1,173.78
7/26/2018	0000019201	ALVARADO,MARIA G	1.09
7/26/2018	0000102848	AMA TECHTEL COMM-AMA	23,210.17
7/26/2018	0000014844	ANDERSON,MELISSA ANN	403.90
7/26/2018	0000011087	ANTHONY,JERRY	557.00
7/26/2018	0000000548	ARIAS,JOE J	797.24
7/26/2018	0000009638	ASHLOCK,REAGAN L	262.40
7/26/2018	0000003614	AVILA,MARIA C	180.00
7/26/2018	0000015114	BADILLO,JAMIE L	352.00



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Date	Vendor Number	Vendor Name	Amount
7/26/2018	000005310	BAKER,MEAGAN W	141.60
7/26/2018	0000018780	BALES,AMANDA RENAE	825.45
7/26/2018	000002807	BALL,ANGELA FAYE	227.20
7/26/2018	0000012130	BARNES,STACEY MARIE	2,554.50
7/26/2018	0000018873	BARRAGAN,AMY LATRELLE	948.52
7/26/2018	0000009635	BARRIENTES,APRIL NICOLE	217.10
7/26/2018	0000014158	BARTLEY,GWENDOLYN KATHERYN	700.99
7/26/2018	000002209	BARTON,JENNIFER N	507.50
7/26/2018	0000018265	BARTON,TIFFANY LEANNE BIGELOW	490.00
7/26/2018	0000016784	BEBOUT,ANAMARISA CABRERA	303.00
7/26/2018	000002622	BENDER,SHANNON D	195.20
7/26/2018	0000010399	BENNETT,NICHOLE ANN	528.97
7/26/2018	000002803	BENTLEY,KIMBERLY A	567.48
7/26/2018	0000012141	BISHOP,JERROD D	248.50
7/26/2018	000003190	BLACKSTEN,MARK J	632.00
7/26/2018	0000010266	BLACKWELL,FRANK GLENN	217.50
7/26/2018	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	542,768.84
7/26/2018	0000001482	BOYDSTON,LISA R	280.80
7/26/2018	0000004337	BRADLEY,JONNA S	1,056.50
7/26/2018	0000016731	BRANDT,JENNIFER NICOLE	1,000.00
7/26/2018	0000012538	BROWN,JASON J	1,142.34
7/26/2018	0000007001	BROWN,TARA ASHLEY	224.00
7/26/2018	0000019211	BRYAN,BETTY ANN	111.00
7/26/2018	0000015247	BRYAN,JOHN PATRICK	426.70
7/26/2018	0000002548	BRYANT,TIMOTHY L	152.00
7/26/2018	0000014551	BURNS,TONI R	202.00
7/26/2018	0000009015	BUTTERFIELD,ROHN E	1,560.36
7/26/2018	0000018926	CANAS MARRUFO,SUSANA	195.20
7/26/2018	0000004596	CAPETILLO,LAURA D	14.17
7/26/2018	0000002269	CARRASCO,APRIL ZUBER	204.00
7/26/2018	0000000736	CARTER,SAMUEL J	27.53
7/26/2018	0000011517	CASH,ANDREA LYNN	492.40
7/26/2018	0000008290	CASH,CHARLES ROY	169.60
7/26/2018	0000115109	CECILIA RIZCALLAH AND AMARILLO COLLEGE	500.00
7/26/2018	0000018279	CHANDLER,PONDA JUNE	1,000.00
7/26/2018	0000008289	CHAPMAN,WHITNEY B	805.53
7/26/2018	0000006594	CHILDERS,AMANDA NICOLE	106.40
7/26/2018	0000001183	CIELENCKI,CAYLA C	867.27
7/26/2018	0000103132	CITY OF AMARILLO	3,665.00
7/26/2018	0000103133	CITY OF AMARILLO	951.15
7/26/2018	0000009147	CLEMENTS,AMANDA LEE	562.00
7/26/2018	0000014374	CLICK,JENNIFER L	149.60
7/26/2018	0000008690	COCKRELL,DORTHY M	138.40
7/26/2018	0000016052	CONNELLY,JOSHUA M	2,893.10
7/26/2018	0000008253	COOPER,MONICA LOY	502.54
7/26/2018	0000016263	CORDOVA,DANA LYNN	175.00
7/26/2018	0000007477	COX,KATY R	391.80



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Date	Vendor Number	Vendor Name	Amount
7/26/2018	000005848	COX,LINDA C	107.20
7/26/2018	0000016199	CZUCHNA,HOLLY MARTIN	79.10
7/26/2018	000008535	DAVIDSON,TERESA R	138.40
7/26/2018	000003222	DAVIS,JARED A	181.60
7/26/2018	000006987	DEEDS,ALICE M	38.79
7/26/2018	0000016587	DELEON,ANDREA MARIE	585.06
7/26/2018	000002200	DEOTTE,JOHN	124.00
7/26/2018	0000110313	DEPARTMENT OF THE TREASURY	14,633.97
7/26/2018	0000012530	DIAMOND,COURTNEY CHRISTIANNE	304.80
7/26/2018	0000006429	ELLIOTT,LINDSAY J	1,649.77
7/26/2018	0000012632	ERRINGTON,MICHELLE SUZANNE	356.00
7/26/2018	0000001856	ESCOBEDO,KATHERYN L	308.76
7/26/2018	0000002143	ESPARZA,ANA B	105.60
7/26/2018	0000003448	FLATT,CHRISTI L	113.60
7/26/2018	0000002936	FOX,MELODY L	634.53
7/26/2018	0000018814	FRICK,MAX TAYLOR	1,072.20
7/26/2018	0000014159	FRYE,JENNIFER R	72.00
7/26/2018	0000009002	FRYE,KATHRYN E	158.40
7/26/2018	0000016234	GABEL,BREANNA NICOLE	106.40
7/26/2018	0000017992	GALLARZA,JOHN CHRISTOPHER	23.16
7/26/2018	0000002273	GALT,BRIA P	70.81
7/26/2018	0000002045	GILES,KIMBERLY D	391.00
7/26/2018	0000019174	GONZALEZ,ROSA O	25.17
7/26/2018	0000001896	GOODWIN,CARMEN L	152.00
7/26/2018	0000007275	GREENHOUSE,LISA N	79.88
7/26/2018	0000016710	GUERRERO,ARMANDO	141.60
7/26/2018	0000013304	GUEVARA,MARCIAL	205.50
7/26/2018	0000001614	GURLEY,LANA C	136.80
7/26/2018	0000001005	HARRINGTON,TAMMY J	123.20
7/26/2018	0000003188	HARRIS,RHEMA D	157.60
7/26/2018	0000001456	HARRIS,STACEY L	987.36
7/26/2018	0000000244	HARRISON,REBECCA F	140.00
7/26/2018	0000012466	HAUSEN,BENJAMIN JOE	144.00
7/26/2018	0000009255	HEFLEY,JUSTIN JERRY	646.54
7/26/2018	0000018836	HEFLEY,MIREILLE CAMILLE	800.00
7/26/2018	0000004722	HERNANDEZ,CITLALLI X	268.10
7/26/2018	0000013361	HERSHEY,ANDREA L	162.64
7/26/2018	0000006496	HIGLEY,ASHLEY M	724.10
7/26/2018	0000014820	HOLLOWAY,MICHAEL J	1,000.00
7/26/2018	0000000129	HOLMAN,MINDY L	917.35
7/26/2018	0000002987	HOWK,LOU C	174.40
7/26/2018	0000017674	HUDSON,SARAH POWELL	100.00
7/26/2018	0000012324	HUNT,DAVID W	203.00
7/26/2018	0000001818	HUYCK,RANDALYN R	1,829.47
7/26/2018	0000000295	INSKEEP,ORVILLE W	215.50
7/26/2018	0000003203	IVEY,KEITHA L	86.40
7/26/2018	0000001449	JAMISON,TONYA L	106.40



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Date	Vendor Number	Vendor Name	Amount
7/26/2018	0000015165	JEFFERIES,ABBEE J	171.20
7/26/2018	0000015237	JEFFERIES,ANSLEE TEAL	2,005.04
7/26/2018	0000006682	JENKINS,VALI L	341.00
7/26/2018	0000002619	JENSEN,SHERRY L	111.20
7/26/2018	0000104407	JEROME GODFREY	567.91
7/26/2018	0000115108	JOANNA GARNER AND THE UNIVERSITY OF T	3,750.00
7/26/2018	0000012531	JONES,MINDY DAWN	141.60
7/26/2018	0000011926	JONES-HIGGINS,MONIKA RUNAE	96.00
7/26/2018	0000011151	JORDAN,FRANCES E	81.60
7/26/2018	0000001463	KARIEM,BERNADETTE A	103.68
7/26/2018	0000013794	KARRH,KIM E	329.60
7/26/2018	0000011255	KENDRICK,JULIA	156.80
7/26/2018	0000009775	KENNEDY,JANESSA LEE	744.11
7/26/2018	0000115107	KEVIN DIAZ AND WAYLAND BAPTIST UNIVER	500.00
7/26/2018	0000016819	LADD,AMY	1,330.62
7/26/2018	0000017103	LANGFORD,SARAH ASHLEY	70.40
7/26/2018	0000008411	LANGSTON,CYNTHIA STEELE	125.60
7/26/2018	0000115099	LAURYN BAILEY AND WTAMU	200.00
7/26/2018	0000013712	LESTER,JOHNATHAN K	171.30
7/26/2018	0000014605	LEWIS,JESSICA RENAE	98.40
7/26/2018	0000004071	LINDSEY,LISA ANN	211.50
7/26/2018	0000008092	LONGBINE,LYNDE G	585.03
7/26/2018	0000000480	MALOY,REBECCA L	159.12
7/26/2018	0000000936	MARTIN,KRISTY K	72.00
7/26/2018	0000001861	MARTIN,NATHAN C	15.47
7/26/2018	0000011404	MARTINEZ JR,FRANCISCO	162.40
7/26/2018	0000001204	MATHEWS,DIANA L	76.80
7/26/2018	0000002778	MAXFIELD,LORI TRIPLETT	1,089.97
7/26/2018	0000011422	MCCAUSLAND,GINA L	120.00
7/26/2018	0000001131	MCCOY,PAMELA J	300.50
7/26/2018	0000003321	MCFARLAND,JERRY B	276.64
7/26/2018	0000011605	MCKEE,SARAH KATE	140.80
7/26/2018	0000010319	MEDRANO,DAVID R	254.50
7/26/2018	0000001820	MELTON,CYNTHIA A	204.50
7/26/2018	0000004668	MEYERS,ELIZABETH J	1,000.00
7/26/2018	0000013447	MINASYAN,LALEYNA L	112.00
7/26/2018	0000006865	MITCHELL,TENILLE B	201.00
7/26/2018	0000014479	MOORE,KYLEN ELIZABETH	756.30
7/26/2018	0000008391	MORMAN,TRACEY MICHELLE	2,930.88
7/26/2018	0000015692	MORRIS,ANNIKA MARIE	201.00
7/26/2018	0000000995	MORRISON,VICKIE K	167.96
7/26/2018	0000001638	MOSIER,SANDRA L	172.00
7/26/2018	0000013368	MYERS,SCOTT E	160.00
7/26/2018	0000004789	NAVARRETTE,DEBORAH K	136.80
7/26/2018	0000009806	NEAL,DAVID BRUCE	572.50
7/26/2018	0000007441	NEEDHAM,PATRICIA ANN	140.00
7/26/2018	0000004448	NIBLOCK,SHELLY D	158.40



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7/26/2018	000000324	NODINE,SHERRY P	26.40
7/26/2018	0000001499	NORIEGA,MANUEL	6.27
7/26/2018	0000004846	O'DANIEL,SHERRI LYN	64.00
7/26/2018	0000001893	OHAIR,PAMELA K	328.50
7/26/2018	0000015166	PAN,JENNIFER D	514.40
7/26/2018	0000013417	PARKER,WENDY ELYN	154.32
7/26/2018	0000001034	PAYNE,ROBERT J	1,835.33
7/26/2018	0000002048	PEDIGO,GEORGE V	97.28
7/26/2018	0000006643	PEREZ JR,JOSE L	311.00
7/26/2018	0000017777	PEREZ,ROSA AMALIA	72.00
7/26/2018	0000008595	PEREZ,SILVIA NALLELY	121.60
7/26/2018	0000012540	PERRY,KAYCEE M	866.50
7/26/2018	0000003852	PHILLIPS,JENA K	160.00
7/26/2018	0000000623	PILLION,JASON T	263.50
7/26/2018	0000016202	PRICKETT,ERIN MELISSA	210.50
7/26/2018	0000011270	PRINGLE,MARY	132.00
7/26/2018	0000002203	QUINTANILLA,CARA	162.64
7/26/2018	0000004115	RAEF,TAMARA S	230.50
7/26/2018	0000002673	RALEIGH,MELISSA R	74.40
7/26/2018	0000006536	RAMIREZ,JOANN	264.68
7/26/2018	0000018603	RAMIREZ,PATRICIA ANAIS	200.00
7/26/2018	0000011849	RAMIREZ,TARYL DEANNE	252.09
7/26/2018	0000008094	RANGEL,ISAAC R	208.00
7/26/2018	0000014138	READ,JILLIAN AMY	140.80
7/26/2018	0000003073	RENFRO,JANIE R	57.00
7/26/2018	0000003114	REYES,ERNESTO	37.11
7/26/2018	0000013345	RIDLEY,RHONDA AYRES	158.40
7/26/2018	0000008549	RIEDINGER,LISA J	210.50
7/26/2018	0000009945	ROBERSON,RAQUEL CAROLINE	37.00
7/26/2018	0000014455	ROBERTS,THOMAS ALAN	65.60
7/26/2018	0000007253	ROBERTSON,KELLY A	309.00
7/26/2018	0000015178	RODRIGUEZ,JESUCITA	209.00
7/26/2018	0000002821	ROMERO,KRISTY R	144.00
7/26/2018	0000001426	SAMPIER,ANNETTE	698.80
7/26/2018	0000006657	SANCHEZ,CHARIS NOEL	256.00
7/26/2018	0000003277	SANDERS,DEBRA PAIGE	673.65
7/26/2018	0000104091	SBEC-CRT	342.00
7/26/2018	0000007174	SCOTT,GAIL V	72.20
7/26/2018	0000019484	SENGTHAVORN,SCOTT	8.17
7/26/2018	0000010191	SHELTON,HOLLY BETH	129.71
7/26/2018	0000001633	SIMPSON,KELLY D	948.27
7/26/2018	0000000493	SIMPSON,NANCY C	52.65
7/26/2018	0000006086	SIMS,BETTY RAMONA	120.80
7/26/2018	0000004460	SISNEROS,JOSEPHINE M	523.50
7/26/2018	0000011196	SISNEROS,ROSALINDA	108.00
7/26/2018	0000013925	SMEATON,ALLISON D	49.60
7/26/2018	0000009598	SMITH,ANGELA ELIZABETH	336.80



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Date	Vendor Number	Vendor Name	Amount
7/26/2018	0000011199	SMITH,DORA F	98.40
7/26/2018	0000012509	SMITH,LAURA KATHRYN	275.20
7/26/2018	0000001213	SMITH,RANDALL P	140.06
7/26/2018	0000001691	SMITH,VIRGINIA G	797.75
7/26/2018	0000007382	SMITH-LITTLE,MARY C	188.00
7/26/2018	0000015330	SPENCE JR,DAVID A	156.00
7/26/2018	0000010326	SRADER,CHRISTI LOU	1,730.45
7/26/2018	0000005886	ST CLAIR,LORI DEANN	420.52
7/26/2018	0000000393	STICH,DEBORAH J	113.60
7/26/2018	0000001140	STINEBAUGH,PATRICIA C	262.40
7/26/2018	0000017104	STRINGER,BRENDA KAY	12.00
7/26/2018	0000007707	STUDEBAKER,JOLENE L	341.00
7/26/2018	0000004093	STURKIE,CYNTHIA EVELYN	157.68
7/26/2018	0000003964	SULLIVAN,DEANNA R	167.96
7/26/2018	0000006927	TAYLOR-ALLEN,MAGAN M	160.00
7/26/2018	0000104088	TEXAS DEPT OF HEALTH	57.00
7/26/2018	0000008101	THIESSEN,BRADLEY K	1,254.56
7/26/2018	0000009564	THOMISON,TISHA ANN	114.40
7/26/2018	0000013394	THOMPSON,KRISTI LOUISE	160.00
7/26/2018	0000003482	TILLMON,TONY	80.00
7/26/2018	0000001935	TINGLE,CATHY J	132.80
7/26/2018	0000005889	TOLIVER,JANA L	5,421.17
7/26/2018	0000007198	TOVAR,CESAR M	22.40
7/26/2018	0000019029	TOWNSLEY,JENDY LOU	209.00
7/26/2018	0000000463	TREVINO,CINDI D	673.65
7/26/2018	0000001804	TROSPER,PEGGY N	98.40
7/26/2018	0000017149	TROWBRIDGE,DONNA JUNE	72.00
7/26/2018	0000006319	TRUJILLO,MARIA	632.50
7/26/2018	0000009215	UFFORD,KEVIN JOHN	450.00
7/26/2018	0000013060	VAN WINKLE,KRISTI LEE	216.00
7/26/2018	0000001453	VILLARREAL,DIANA S	240.00
7/26/2018	0000004179	VON NETZER,DONEEN L	128.00
7/26/2018	0000001823	WAGNER,DEBRA K	171.20
7/26/2018	0000017219	WAGNER,TREVER D	191.20
7/26/2018	0000017120	WALDROP,CHERYL C	67.20
7/26/2018	0000012543	WALLAR,JESSICA MICHELLE	318.00
7/26/2018	0000015881	WARREN,QUINELL N	72.00
7/26/2018	0000002240	WATSON,DERHONDA GAIL	176.00
7/26/2018	0000011221	WATSON,SANDRA	137.60
7/26/2018	0000001145	WELCH,DONNA L	96.00
7/26/2018	0000009408	WHITE,AUNDREA DAWN	121.60
7/26/2018	0000000366	WHITTINGTON,WARREN L	375.60
7/26/2018	0000014995	WILCOX,JESSICA DAWN	252.00
7/26/2018	0000009059	WILLIAMS,CALLI CHRISTINA	247.00
7/26/2018	0000006309	WILLIAMS,JEFFERY T	450.00
7/26/2018	0000003221	WILLIAMS,PETRA R	894.50
7/26/2018	0000000796	WILSON,KELLY A	72.00



Amarillo ISD July 2018 Check Register

Date	Vendor Number	Vendor Name	Amount
7/26/2018	0000003870	WINKLE, DESIREE J	479.70
7/26/2018	0000005488	WITT, DESAIRAE D	673.00
7/26/2018	0000004073	WITTLAKE, RICHARD S	163.20
7/26/2018	0000003928	WITTLAKE, SHARI K	763.74
7/26/2018	0000015275	WOODS, SUSAN E	288.00
7/26/2018	0000009383	WRIGHT, RONNIE L	130.00
7/26/2018	0000018877	YANEZ, MONICA ELIZABETH	131.20
7/26/2018	0000015335	ZAVALA, KYLA MICHELLE	108.80
7/26/2018	0000112352	INACOL/VSS	3,429.00