



Amarillo ISD November 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
11/2/2017	0000100236	AACAL ACTIVITY FUND	56.00
11/2/2017	0000114098	ADAM GUTIERREZ	60.00
11/2/2017	0000012491	AGUILAR MALDONADO,MARGO ASHLEY	55.20
11/2/2017	0000002899	AGUILAR,MARCELLA V	108.00
11/2/2017	0000114454	ALEX WATSON	59.13
11/2/2017	0000003463	ALTMAN,CHRIS A	66.02
11/2/2017	0000102848	AMA TECHTEL COMM-AMA	55,542.85
11/2/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	634.00
11/2/2017	0000005626	ANDERSON,GARY L	77.00
11/2/2017	0000113039	ANTHONY VAN CHRIESTENSON	100.00
11/2/2017	0000006253	ARCHER,JANIE O	85.60
11/2/2017	0000114790	AURELIO A GARCIA JR	100.00
11/2/2017	0000113688	AUSTIN SMITH	150.00
11/2/2017	0000003792	AUSTIN,DAWN LAZANE	67.41
11/2/2017	0000001090	AYRES,NIKKI D	95.35
11/2/2017	0000000901	BAGOT,AUDREY G	204.00
11/2/2017	0000001572	BAILEY,RICHARD E	68.40
11/2/2017	0000001890	BAIN,JOE N	144.48
11/2/2017	0000000594	BAIN,LORI E	990.34
11/2/2017	0000006133	BAKER,JUDY L	425.50
11/2/2017	0000017686	BALLARD,JOSHUA RAY	560.00
11/2/2017	0000009386	BARBARO,NEIL CHARLES	125.00
11/2/2017	0000018242	BARRERA,PAWLINA	42.39
11/2/2017	0000000962	BERNIER,STEPHANIE L	98.00
11/2/2017	0000015171	BIANCO,GAIL PATRICIA	92.16
11/2/2017	0000104521	BILLIE NUTT	115.00
11/2/2017	0000107271	BILLY DEWITT	60.00
11/2/2017	0000112381	BILLY JENSEN	60.00
11/2/2017	0000002759	BLANCHARD,DENISE M	134.82
11/2/2017	0000000005	BLANCHARD,PATRICIA L	177.60
11/2/2017	0000001548	BLEDSE, MISTY D	93.00
11/2/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	432,049.76
11/2/2017	0000014771	BOURQUIN,PAUL LYNN	228.32
11/2/2017	0000003236	BRANDT,TRUETTA F	103.60
11/2/2017	0000016165	BRASHER,MICHAEL TODD	161.60
11/2/2017	0000004468	BRAZILLE,JACKIE A	11.11
11/2/2017	0000015754	BREWER,MARY C	79.20
11/2/2017	SINGLE	BROOKE DURBIN	15.00
11/2/2017	0000114824	BRYAN IRONS	205.00
11/2/2017	0000004878	BUCKLEY,JUDITH M	80.00
11/2/2017	0000008381	BURGIN,SUSAN C	273.00
11/2/2017	0000012668	BURROW,JENNA LEE	151.20
11/2/2017	0000017703	BUSTOS,STEPHANIE ANN	178.68
11/2/2017	0000016742	CAGLE,BRIANA ROSE	144.00
11/2/2017	0000113857	CALEB SANDERSON	2,800.00
11/2/2017	0000113745	CALEE FOLLINS	120.00
11/2/2017	0000105378	CANADIAN ISD	400.00



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Date	Vendor Number	Vendor Name	Amount
11/2/2017	0000114464	CANDY THORNTON	335.00
11/2/2017	0000002960	CANNON,GINGER A	264.50
11/2/2017	0000002537	CANNON,MICHAEL S	84.00
11/2/2017	0000001412	CAPETILLO,YOLANDA D	136.80
11/2/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	646.85
11/2/2017	0000000565	CARRILLO,ANDRES J	197.60
11/2/2017	0000011517	CASH,ANDREA LYNN	212.00
11/2/2017	SINGLE	CASSANDRA MENDOZA	44.20
11/2/2017	0000011595	CASTLEMAN,LYDIA LYNN	113.74
11/2/2017	0000114860	CECELY RODRIGUEZ	60.00
11/2/2017	0000107163	CEQUEL COMMUNICATIONS, LLC	90.58
11/2/2017	0000007549	CHADO,JENNIFER LEIGH	219.50
11/2/2017	0000002370	CHAMBERS,CRYSTAL K	60.00
11/2/2017	0000008289	CHAPMAN,WHITNEY B	2,191.04
11/2/2017	0000114055	CHRISTOPHER A KOENIG	50.00
11/2/2017	0000105081	CHRISTOPHER JOHNSON	100.00
11/2/2017	0000101779	CHRISTOPHER SHEFFIELD	2,800.00
11/2/2017	0000003128	CHRISTY,CAROLYN	156.24
11/2/2017	0000103133	CITY OF AMARILLO	283.29
11/2/2017	0000011842	CORTEZ,MARIA ANGELICA	106.40
11/2/2017	0000003948	CRUMLEY,VICKI L	80.00
11/2/2017	0000008959	CRUZ,ANDREA VIVIAN	220.00
11/2/2017	0000114859	DANIEL F PEDRAZA	180.00
11/2/2017	0000001709	DANIEL,ROBERT D	68.00
11/2/2017	0000101647	DAWN BELL	370.00
11/2/2017	0000007518	DENNY,MELLESSA G	60.00
11/2/2017	0000008545	DEWEY,LAURETTA P	828.07
11/2/2017	0000016077	DODGEN,NIKKI LYNN	983.00
11/2/2017	0000114810	DOUGLAS GRANT WEBER	50.00
11/2/2017	0000101371	DOUGLAS LYNN SMITH	100.00
11/2/2017	0000113765	DUNCANVILLE LIONS CLUB	1,000.00
11/2/2017	0000006597	DURHAM,KIMBERLY JAN	25.89
11/2/2017	0000113684	DWAYNE EDWARDS	100.00
11/2/2017	0000001022	EBENKAMP,LINDA LOUISE	64.80
11/2/2017	0000114143	EDWARD FLORES	50.00
11/2/2017	0000111466	EMILIANO ALVARADO	235.00
11/2/2017	0000114532	ENRIQUE GONZALEZ	180.00
11/2/2017	0000109246	ERIC ANTHONY VAUGHN	180.00
11/2/2017	0000004771	EVERETT,MAISIE E	193.00
11/2/2017	0000114455	FABIOLA GAJARDO	175.00
11/2/2017	0000012151	FAVELA,VICTOR	39.92
11/2/2017	0000011122	FLANAGAN,BOBBY	184.80
11/2/2017	0000008759	FOUST,BONNIE GALE	112.00
11/2/2017	0000018452	FRETWELL,STEPHANIE DENAY	87.21
11/2/2017	0000003284	FUNCK,VICKIE L	100.85
11/2/2017	0000015318	GAMBOA ZUBIA,LUCY H	53.18
11/2/2017	0000114138	GARA MARTIN	125.00



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Date	Vendor Number	Vendor Name	Amount
11/2/2017	000003253	GARCIA,RAMON G	518.62
11/2/2017	000009413	GAY WOOD,JAN M	78.00
11/2/2017	0000114871	GEOFFREY NAUERT	100.00
11/2/2017	0000104331	GERARDO BRIBIESCA	120.00
11/2/2017	0000114847	GORDON EATLEY	60.00
11/2/2017	0000109973	GREGORY L. SEAY	150.00
11/2/2017	000009235	HAMMETT,LESLIE ANN	79.38
11/2/2017	0000013446	HAMRICK,BETHANY MAE	5.75
11/2/2017	0000106043	HAPPY STATE BANK	150.00
11/2/2017	0000013056	HAVENS,ABBEY JO	88.80
11/2/2017	0000113703	HAYDEN JONES	155.02
11/2/2017	000006484	HEATLEY,SHELLY A	784.17
11/2/2017	0000003875	HEFLEY,DIANNE W	203.00
11/2/2017	0000017899	HERBERT,CARLI ANDRE	874.40
11/2/2017	0000000064	HESS,CHERI R	81.96
11/2/2017	0000000868	HILL,DARIA A	209.79
11/2/2017	0000008082	HILLEARY,TAYLOR M	108.00
11/2/2017	0000001312	HINDS,DAVID L	152.00
11/2/2017	0000002280	HOGUE,MADONNA B	108.68
11/2/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	430.98
11/2/2017	0000014716	HOWARD,KIMBERLY A	224.60
11/2/2017	0000002987	HOWK,LOU C	71.00
11/2/2017	0000012324	HUNT,DAVID W	188.10
11/2/2017	0000010839	HURLEY,EDITH J	106.50
11/2/2017	0000114784	ISAAC ARCHIE	50.00
11/2/2017	0000012495	JACKSON,KATHIE LOU	1,000.00
11/2/2017	0000109952	JACKYE BARBER	85.00
11/2/2017	0000017670	JAHN,MARCIA ELIZABETH	269.60
11/2/2017	0000106234	JAMES MICHAEL GREEN	95.00
11/2/2017	0000108094	JAMES RACE	50.00
11/2/2017	0000103034	JARROD ROBERTSON	380.00
11/2/2017	0000113706	JEFFREY CHARLES BRITAIN	50.00
11/2/2017	0000104407	JEROME GODFREY	120.00
11/2/2017	0000104427	JERRY HATLEY	100.00
11/2/2017	0000113671	JESSICA HATHAWAY	460.00
11/2/2017	0000014305	JEWELL,HEATHER ANN	75.32
11/2/2017	0000105149	JIM AUSTIN	504.38
11/2/2017	0000112277	JOAN RYAN	400.00
11/2/2017	0000110842	JOEL HILL	160.57
11/2/2017	0000108536	JOHN HAFLIGER	142.37
11/2/2017	0000003388	JOHNSON,JODIE D	108.00
11/2/2017	0000003180	JOHNSON,SUZANNE M	218.07
11/2/2017	0000016298	JOHNSON,TERESA FRANCES	304.50
11/2/2017	0000110885	JONATHAN CRUM	60.00
11/2/2017	0000114826	JOSE RIVAS	180.00
11/2/2017	0000111512	JOSHUA PEKAR	50.00
11/2/2017	0000108191	JOSHUA PINION	217.61



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Date	Vendor Number	Vendor Name	Amount
11/2/2017	000002574	KARRH,SHARRA K	70.40
11/2/2017	0000113741	KERRY H JONES	50.00
11/2/2017	0000007071	KONGDARA,JENNIFER M	18.50
11/2/2017	0000011256	KORNEGAY,JANETT	148.80
11/2/2017	0000108474	KYLE GLASSCOCK	150.00
11/2/2017	0000010110	LANGFORD,BOBBY G	217.00
11/2/2017	0000100277	LARRY BOYER	50.00
11/2/2017	0000006849	LEE II,RONALD	256.00
11/2/2017	0000005004	LEWIS,ELIZABETH R	68.00
11/2/2017	0000013662	LEWIS,GINA R	78.40
11/2/2017	0000101522	LINDA NICHOLS	125.00
11/2/2017	0000002397	LLOYD,JONATHAN A	135.89
11/2/2017	0000012671	LOFTIS,MARQUES EUGENE	111.80
11/2/2017	0000001549	LOPEZ,MICHELLE D	78.00
11/2/2017	0000015332	LOWE,SUSAN WAYNETTE	56.00
11/2/2017	0000113562	LUKE HORTON	115.00
11/2/2017	0000000518	MANCHEE,DAVID B	37.26
11/2/2017	0000109886	MARCUS THORNTON	150.00
11/2/2017	0000108932	MARK BRESSLER	100.00
11/2/2017	0000003612	MARKS,TERESA L	106.40
11/2/2017	0000018102	MARTINEZ,BERNICE ARENAS	10.00
11/2/2017	0000114099	MATTHEW BROWN	100.00
11/2/2017	0000114398	MATTHEW WADE ADAMS	100.00
11/2/2017	0000009350	MCGEE,NEDRA A	19.96
11/2/2017	0000000154	MEHRINGER,MARGARET L	102.40
11/2/2017	0000001520	MELEAR,JUANITA R	871.51
11/2/2017	0000007376	MERCER,JACKIE J	389.17
11/2/2017	0000107266	MICHAEL CHARLES FOWLER	68.08
11/2/2017	0000109088	MICHAEL R. BRESSLER	150.00
11/2/2017	0000113043	MICHEAL SHAUN JONES	150.00
11/2/2017	0000100301	MICKEY WHITE	115.00
11/2/2017	0000101285	MIKE MARTINEZ	200.00
11/2/2017	0000108221	MIKE SANCHEZ	100.00
11/2/2017	0000003286	MILLER,KATHY J	148.73
11/2/2017	0000003161	MILLER,PHILLIP R	228.22
11/2/2017	0000006960	MILTON,MARY J	110.40
11/2/2017	0000009373	MITCHELL,JESSICA R	469.38
11/2/2017	0000001092	MOORE,ANA M	339.85
11/2/2017	0000007373	MOORE,TODD RAY	111.00
11/2/2017	0000011686	MORENO,JEREMY RAY	17.50
11/2/2017	0000000858	MORGAN,MINDY K	26.97
11/2/2017	0000011967	MORMAN,JAMES DEWARD	144.00
11/2/2017	0000008391	MORMAN,TRACEY MICHELLE	570.70
11/2/2017	0000017587	MORRIS,KENNETH DUANE	53.66
11/2/2017	0000002535	MORRISON,JOHN B	172.52
11/2/2017	0000013497	MUNIZ,MYRNA YVETTE	220.50
11/2/2017	0000114805	NATHAN BEZNER	50.00



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Date	Vendor Number	Vendor Name	Amount
11/2/2017	0000112322	NATHAN STORY	50.00
11/2/2017	0000004358	NEWSOM,TAMMY R	80.00
11/2/2017	0000003122	NEWTON,CAROLYN M	141.60
11/2/2017	0000112595	NICHOLAS ANDREW HELTON	50.00
11/2/2017	0000103744	NORTH HEIGHTS CENTER	155.25
11/2/2017	0000008284	ORTEGA,PAUL GILBERT	106.40
11/2/2017	0000101263	OTTIS LEACH	100.00
11/2/2017	0000018804	PARR,MISTY LEE	842.80
11/2/2017	0000104418	PAUL DAVID HAGLER	120.00
11/2/2017	0000101613	PAUL G ORTEGA	230.00
11/2/2017	0000002116	PENNINGTON,SUE A	91.20
11/2/2017	0000011599	PINALES JR,ARMANDO	20.00
11/2/2017	0000014808	PRICE,ZULIA J	280.00
11/2/2017	0000016202	PRICKETT,ERIN MELISSA	16.79
11/2/2017	0000002106	QUARLES,BILLY W	556.00
11/2/2017	0000000979	RAMIREZ,EVA J	51.72
11/2/2017	0000006536	RAMIREZ,JOANN	229.53
11/2/2017	0000102171	RANDY CARPENTER	50.00
11/2/2017	0000108178	RANDY HENDRICK	100.00
11/2/2017	0000112330	RENEE MCCOWN	796.97
11/2/2017	0000001865	RENEGAR,MISTY D	290.32
11/2/2017	0000101087	RICHARD SIMMONS	50.00
11/2/2017	0000114586	ROBERT BACKUS	50.00
11/2/2017	0000113160	ROBERT DALE NORMAN	100.00
11/2/2017	0000114898	ROBERT E GRODEY	252.80
11/2/2017	0000100062	ROBERT WEST	100.00
11/2/2017	0000113687	ROBERT WILLIAM MOSS II	108.67
11/2/2017	0000113056	ROBERTO CARLOS CISNEROS	200.00
11/2/2017	0000101368	ROBIN MARTIN	50.00
11/2/2017	0000003931	ROBINSON,JANELLE M	69.60
11/2/2017	0000008945	RODRIGUEZ,CHRISTAL LYNN	958.50
11/2/2017	0000002560	RODRIGUEZ,NELDA	151.50
11/2/2017	0000009441	ROEDER,LESSA NICOLE	211.14
11/2/2017	0000007976	ROEDER,LINDA KAY	79.80
11/2/2017	0000003835	ROGERS,LANA S	152.00
11/2/2017	0000005699	ROY,LAJUANA M	139.84
11/2/2017	0000005265	RUIZ,JOSEPH J	2,270.13
11/2/2017	0000004085	RUTHERFORD,DEBORA D	298.00
11/2/2017	0000000052	SANBORN,SUSAN C	82.00
11/2/2017	0000004885	SANCHEZ,KRISTEN D	78.00
11/2/2017	0000002367	SCHOOLER,MELISSA C	249.46
11/2/2017	0000107716	SCOTT MCCARTY	109.20
11/2/2017	0000113102	SCOTT THOMAS WELLING	120.00
11/2/2017	0000018981	SCOTT,TYSON MATTHEW	108.00
11/2/2017	0000001466	SHIPMAN,DUSTI L	608.68
11/2/2017	0000001919	SHOFNER,CATHY A	93.60
11/2/2017	0000113704	SIDNEY THERIOT JR	57.21



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11/2/2017	000001633	SIMPSON,KELLY D	462.13
11/2/2017	0000011279	SLATER,DELBERT	187.50
11/2/2017	0000003396	SLAUGHTER,GAYLE A	15.99
11/2/2017	0000006955	SLEDGE,DEBRA KATHLEEN	686.00
11/2/2017	0000011499	SMITH,MIRANDA DAWN	823.50
11/2/2017	0000111464	SONNY KING	155.00
11/2/2017	0000009498	STATON,JOSEPH EUGENE	136.80
11/2/2017	0000002999	STERLING,SHIRLEY A	109.60
11/2/2017	0000114808	STEVE A OTERO	50.00
11/2/2017	0000114804	STEVEN SELLERS	50.00
11/2/2017	0000003617	STEWART,MARK K	917.60
11/2/2017	0000000393	STICH,DEBORAH J	59.39
11/2/2017	0000011996	STOCKTON,TIFFANY D	130.70
11/2/2017	0000003964	SULLIVAN,DEANNA R	68.40
11/2/2017	0000113065	SUSAN R GOODSON	60.00
11/2/2017	0000017302	SWANSON,OAKLEY LYNN	180.00
11/2/2017	0000111482	TAYLOR GRAVES	50.00
11/2/2017	0000002064	TERRELL,CAROLYN E	550.00
11/2/2017	0000112560	TERRY MICHAEL MOORE	200.00
11/2/2017	0000007833	THRALL,JULI A	93.00
11/2/2017	0000100282	TODD ALVEY	100.00
11/2/2017	0000114786	TODD MOORE	50.00
11/2/2017	0000114789	TONY NGUYEN	50.00
11/2/2017	0000106752	TRAVIS JESSE GOEN	67.33
11/2/2017	0000000463	TREVINO,CINDI D	834.97
11/2/2017	0000114853	TREY LIVINGSTON	100.00
11/2/2017	0000114821	TYSON J STEWART	100.00
11/2/2017	0000108173	VICTOR B NEWTON	100.00
11/2/2017	0000106873	VICTOR DEL FIERRO	180.00
11/2/2017	0000110789	WADE CAVITT	120.00
11/2/2017	0000011286	WAGNER,LORRAINE	107.20
11/2/2017	0000018500	WESTBROOK,CONNIE DEANNE	645.75
11/2/2017	0000016695	WHITACRE,RAINI G	888.04
11/2/2017	0000016319	WHITE,VALERIE MITCHELL	136.00
11/2/2017	0000015396	WHITEHEAD,JEAN E	290.96
11/2/2017	0000004870	WHITELEY,GARY D	132.00
11/2/2017	0000011800	WHITLOW,MOLLY KOESJAN	50.43
11/2/2017	0000001013	WHITTEN,WILLIAM S	850.20
11/2/2017	0000014326	WILKERSON,JENNIFER DIANE	612.80
11/2/2017	0000106256	WILLIAM BAILEY	213.35
11/2/2017	0000104544	WILLIAM CLARK PYLANT	100.00
11/2/2017	0000113851	WILLIAM H MURRAY (BILL)	50.00
11/2/2017	0000113727	WILLIAM STEVEN ROPER	100.00
11/2/2017	0000002844	WILLIAMS,AMBER R	148.20
11/2/2017	0000003870	WINKLE,DESIREE J	365.00
11/2/2017	0000008121	YOUNG,RONNIE D	181.50
11/9/2017	0000100236	AACAL ACTIVITY FUND	146.95



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11/9/2017	0000114098	ADAM GUTIERREZ	70.00
11/9/2017	0000007511	ADKINS,KELLI D	183.30
11/9/2017	0000003463	ALTMAN,CHRIS A	39.35
11/9/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	100.00
11/9/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	3,650.00
11/9/2017	0000104594	ANDY THORNE	50.00
11/9/2017	0000113039	ANTHONY VAN CHRIESTENSON	50.00
11/9/2017	0000000880	ARELLANO,MARY ANN	153.22
11/9/2017	0000008075	ARGANBRIGHT,BELINDA MICHELLE	100.00
11/9/2017	0000104435	ASA HOWARD	170.00
11/9/2017	0000104944	AT&T MOBILITY	80.27
11/9/2017	0000103306	ATMOS ENERGY	54.45
11/9/2017	SINGLE	ATY AMBURN	46.69
11/9/2017	0000001841	AUSTIN,KA E R	173.60
11/9/2017	0000003200	BAILEY,SHARON R	276.80
11/9/2017	0000018780	BALES,AMANDA RENAE	90.00
11/9/2017	0000006115	BARNES,SANDRA K	14.71
11/9/2017	0000004049	BARRETT,JAY LANDON	259.33
11/9/2017	0000012536	BARROW,CHRISTOPHER BOYD	458.82
11/9/2017	0000009693	BARTON,BLAKE A	1,523.93
11/9/2017	0000003781	BARTON,SHEILA A	88.50
11/9/2017	0000016784	BEBOUT,ANAMARISA CABRERA	78.50
11/9/2017	0000111517	BEN CRUTCHFIELD	85.00
11/9/2017	0000002055	BENTLEY,JAIME L	296.20
11/9/2017	0000010909	BIGGERS,BRANDON MICHAEL	986.96
11/9/2017	0000112381	BILLY JENSEN	100.00
11/9/2017	0000013228	BISHOP,MACKENZIE TYLOR	582.79
11/9/2017	0000004355	BLACKWELL,PAMELA	80.00
11/9/2017	0000011096	BLAND,JOHN	416.00
11/9/2017	0000017206	BLANDFORD,TYRA DAWN	115.80
11/9/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	704,058.79
11/9/2017	0000010166	BOGGS-LOPEZ,MISTY MICHELE	63.13
11/9/2017	0000002781	BONJOUR,GAY L	94.37
11/9/2017	0000001054	BOURQUIN,MARTHA A	106.00
11/9/2017	0000004317	BOYD,BONNIE L	164.80
11/9/2017	0000114494	BRANDON JENKINS	100.00
11/9/2017	0000008946	BRENT,SARAH K	252.50
11/9/2017	0000108931	BROOKS BARFIELD	100.00
11/9/2017	0000006073	BROWN,DANIEL P	55.00
11/9/2017	0000004878	BUCKLEY,JUDITH M	400.50
11/9/2017	0000114514	BURTON ROSS FORNEY	103.07
11/9/2017	0000001501	BURTON,NANCY R	64.70
11/9/2017	0000113857	CALEB SANDERSON	140.00
11/9/2017	0000000960	CALLAHAN,LESLIE DENISE	30.82
11/9/2017	0000005206	CAMARGO,RAQUEL	171.90
11/9/2017	0000114464	CANDY THORNTON	80.00
11/9/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	328.69



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Date	Vendor Number	Vendor Name	Amount
11/9/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	712.33
11/9/2017	0000000307	GEARLOCK,DEVIA D	1,054.00
11/9/2017	0000002552	CHANDLER,LINDA J	161.60
11/9/2017	0000001439	CHANDLER,WESLEY H	72.00
11/9/2017	0000007468	CHAPPELL,LAURIE KAY	53.50
11/9/2017	0000114901	CHELSEA CAMPBELL	155.00
11/9/2017	0000001160	CHINEA,SHAUNA L	324.13
11/9/2017	0000114055	CHRISTOPHER A KOENIG	50.00
11/9/2017	0000105081	CHRISTOPHER JOHNSON	50.00
11/9/2017	0000101779	CHRISTOPHER SHEFFIELD	100.00
11/9/2017	0000001183	CIELENCKI,CAYLA C	9.99
11/9/2017	0000103133	CITY OF AMARILLO	171,302.56
11/9/2017	0000001127	CLARK,REBECCA A	35.85
11/9/2017	0000014317	CLICK,NEWTON L	366.60
11/9/2017	0000003595	COBB,CHARLA L	83.32
11/9/2017	0000114054	COEY DANIEL	50.00
11/9/2017	0000113746	CORONADO LADY MUSTANG BASKETBALL	150.00
11/9/2017	0000000870	COWLES,MELISSA M	300.00
11/9/2017	0000018441	CRUZ,LACY LYNN	132.00
11/9/2017	0000009361	CULWELL,MEMRE BROOKE	81.00
11/9/2017	0000006421	CULWELL,NATHAN D	851.15
11/9/2017	0000017801	CURLEY,ANGELA PAYNE	61.63
11/9/2017	0000016843	CURTIS,QUINCY L	252.49
11/9/2017	0000016199	CZUCHNA,HOLLY MARTIN	2,009.63
11/9/2017	0000016259	DACHILLE,CAROLYN ANN	149.21
11/9/2017	0000001709	DANIEL,ROBERT D	773.02
11/9/2017	0000113308	DANNY PEREZ	59.55
11/9/2017	0000000094	DAVIS,DEREK PAUL	117.50
11/9/2017	0000004774	DAVIS,SHANNON N	1,760.25
11/9/2017	0000006533	DICKENSON,NANCY A	45.87
11/9/2017	0000114873	DONNA ANN ROBLES	120.00
11/9/2017	0000003177	DORRIS,AMY R	192.00
11/9/2017	0000002819	DOSHIER,SHAWNA K	90.00
11/9/2017	0000101371	DOUGLAS LYNN SMITH	105.00
11/9/2017	0000011751	DUNAVIN,DORISA DENISE	171.10
11/9/2017	0000113684	DWAYNE EDWARDS	50.00
11/9/2017	0000114485	DWIGHT RUSSELL	85.00
11/9/2017	0000114143	EDWARD FLORES	50.00
11/9/2017	0000003247	EDWARDS,BENNIE	148.80
11/9/2017	0000013423	ESCOE,SARA WYLIE	407.64
11/9/2017	0000014191	EUBANKS,SHELLEY ANN	140.00
11/9/2017	0000000198	FAIRCHILD,DOUGLAS L	62.50
11/9/2017	0000018964	FARMER,JENNIE J	47.00
11/9/2017	0000002107	FISHBURN,KATHY L	299.85
11/9/2017	0000011121	FLANAGAN,ANITA	176.80
11/9/2017	0000002927	FLIPPO,NOVELYN M	86.74
11/9/2017	0000002118	FLORES,LUCILA	139.99



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Date	Vendor Number	Vendor Name	Amount
11/9/2017	000006583	FORREST,NIKKI D	330.74
11/9/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	144.21
11/9/2017	0000016324	FRY,SUZANN MARIE	643.45
11/9/2017	0000008441	GABEL,SERENA MARIE	331.64
11/9/2017	0000017272	GARCIA,MELISSA A	8.13
11/9/2017	0000016738	GODINEZ-VELAZQUEZ,CLORINDIA MARIE	103.21
11/9/2017	0000013382	GREESON,ANGELA KAYE	139.92
11/9/2017	0000003259	GROOMER,TORIE L	693.73
11/9/2017	0000016710	GUERRERO,ARMANDO	88.50
11/9/2017	0000010923	HALE,JENNIFER LESLIE	31.40
11/9/2017	0000009235	HAMMETT,LESLIE ANN	373.79
11/9/2017	0000001880	HARGROVE,STEPHEN S	160.00
11/9/2017	0000000247	HARRIS,DONNA G	598.90
11/9/2017	0000016211	HATHAWAY,JESSICA DEARING	30.00
11/9/2017	0000018699	HAYNES,SHEILA FRANCENE	48.95
11/9/2017	0000001478	HAZELWOOD,MARY S	68.00
11/9/2017	0000013292	HENDERSHOTT,DESTINI SHEA	28.50
11/9/2017	0000001418	HERBERT,DEBRA J	155.79
11/9/2017	0000012633	HERNANDEZ,MARIA DEL ROSARIO FLO	123.90
11/9/2017	0000013966	HERNANDEZ,OLGA	42.59
11/9/2017	0000003594	HEYMER,AMY R	152.00
11/9/2017	0000011139	HICKS,JO ANN	211.00
11/9/2017	0000019100	HIPSKIND,LOREN STEPHANIE	22.47
11/9/2017	0000010926	HISEL,LARRY DALE	132.68
11/9/2017	0000002280	HOGUE,MADONNA B	70.86
11/9/2017	0000000830	HOLDER,HOLLY S	202.50
11/9/2017	0000010422	HOLLINGSWORTH,KAREN ELIZABETH	92.80
11/9/2017	0000018088	HOLLIS,TERI G	18.06
11/9/2017	0000007713	HOLLOWAY,TASHA DANEA	69.60
11/9/2017	0000008367	HOOKER,TIFFANY D	120.00
11/9/2017	0000008432	HOPPER,LYNDALL S	200.94
11/9/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	354.10
11/9/2017	0000010222	HORTON,SANDRA L	219.50
11/9/2017	0000013373	HUGHES,MOLLY E	81.60
11/9/2017	0000003623	HUGHES,SYLVIA A	706.96
11/9/2017	0000002786	HUMPHREY,JILL L	126.26
11/9/2017	0000003383	HUSEMAN,CHAD D	51.36
11/9/2017	0000002450	HUSEMAN,TERESA A	52.75
11/9/2017	0000014976	INNOCENTI,MARIE FRANCES	182.50
11/9/2017	0000114784	ISAAC ARCHIE	50.00
11/9/2017	0000111952	J. SCOTT VERNER	50.00
11/9/2017	0000109952	JACKYE BARBER	85.00
11/9/2017	0000106234	JAMES MICHAEL GREEN	85.00
11/9/2017	0000108094	JAMES RACE	50.00
11/9/2017	0000001449	JAMISON,TONYA L	78.40
11/9/2017	0000103034	JARROD ROBERTSON	100.00
11/9/2017	0000114137	JASMINE SIMS	150.87



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11/9/2017	0000113670	JEFFERY GONZALEZ	338.61
11/9/2017	0000104407	JEROME GODFREY	220.00
11/9/2017	0000104427	JERRY HATLEY	50.00
11/9/2017	0000008318	JIMENEZ,VICTORIA RODRIGUEZ	354.43
11/9/2017	0000108536	JOHN HAFLIGER	65.01
11/9/2017	0000011540	JONES,RICKI L	205.00
11/9/2017	0000114826	JOSE RIVAS	180.00
11/9/2017	0000111512	JOSHUA PEKAR	50.00
11/9/2017	0000114483	JUSTIN T YOUNG	120.00
11/9/2017	0000100993	KARL SMITH	100.00
11/9/2017	0000011254	KARRH,SUSIE	375.00
11/9/2017	0000113741	KERRY H JONES	50.00
11/9/2017	0000013343	KHOSHAN,ZOZAN KHORSHEED	48.95
11/9/2017	0000015708	KNOBLOCH,ANNE H	89.80
11/9/2017	0000007071	KONGDARA,JENNIFER M	78.50
11/9/2017	0000000174	LANCASTER,JAN H	102.96
11/9/2017	0000011157	LANCASTER,JUANITA	380.48
11/9/2017	0000000427	LANG,WILLIS W	497.50
11/9/2017	0000013424	LEGMEG,CHARLES	285.00
11/9/2017	0000009205	LINDEGREN,STEPHANIE L	80.00
11/9/2017	0000101379	LO VAN PHAM	50.00
11/9/2017	0000006860	LOEWENSTERN,MELANIE C	21.95
11/9/2017	0000015488	LOFGREN,KATHERINE MEREDITH	67.36
11/9/2017	0000106461	LORENZO DE ZAVALA MIDDLE SCHOOL	328.00
11/9/2017	0000014983	LOVELL,RYAN D	115.00
11/9/2017	0000000480	MALOY,REBECCA L	167.96
11/9/2017	0000109886	MARCUS THORNTON	100.00
11/9/2017	0000006726	MARES,AMY M	105.60
11/9/2017	0000007510	MARIA,ROBERTA A	36.32
11/9/2017	0000004082	MARTINEZ,ELAINE DOROTHY	69.71
11/9/2017	0000114447	MARY SMITH	100.00
11/9/2017	0000110766	MATT JOHNSON	100.00
11/9/2017	0000018793	MATTESON,KARA LYNN	168.00
11/9/2017	0000114398	MATTHEW WADE ADAMS	100.00
11/9/2017	0000007860	MATTHEWS,THOMAS R	60.00
11/9/2017	0000018728	MAXFIELD,CALE THOMAS	630.34
11/9/2017	0000002778	MAXFIELD,LORI TRIPLETT	88.80
11/9/2017	0000012560	MCCASLIN,LESLIE ELLYN	150.40
11/9/2017	0000006791	MCELWAIN,RACHEL L	100.00
11/9/2017	0000011605	MCKEE,SARAH KATE	250.86
11/9/2017	0000002848	MCKINNEY,JENNIFER L	280.50
11/9/2017	0000004252	MCLAUGHLIN,JANICE L	114.06
11/9/2017	0000011617	MEDINA,CINDY G	52.49
11/9/2017	0000107266	MICHAEL CHARLES FOWLER	71.83
11/9/2017	0000114166	MICHAEL HARRIS	105.00
11/9/2017	0000109088	MICHAEL R. BRESSLER	119.90
11/9/2017	0000101285	MIKE MARTINEZ	100.00



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11/9/2017	000003508	MILLER,ANGELA A	802.09
11/9/2017	000002757	MILLER,CONNIE L	164.92
11/9/2017	000001485	MIRELES,KARLA C	71.50
11/9/2017	000004543	MONTES,PETRA G	34.67
11/9/2017	0000014287	MOODY,JOSHUA D	993.89
11/9/2017	0000008811	MOORE,GEORGINA FAYE	78.40
11/9/2017	0000014479	MOORE,KYLEN ELIZABETH	16.05
11/9/2017	0000007373	MOORE,TODD RAY	289.67
11/9/2017	0000019223	MORELOS,MICHAL ESTES	47.00
11/9/2017	0000008391	MORMAN,TRACEY MICHELLE	1,093.54
11/9/2017	0000015692	MORRIS,ANNIKA MARIE	45.00
11/9/2017	0000001199	MORRIS,DEBRA J	158.20
11/9/2017	0000002712	MORRIS-VIVENS,BESSIE L	7.96
11/9/2017	0000002535	MORRISON,JOHN B	261.96
11/9/2017	0000013497	MUNIZ,MYRNA YVETTE	52.06
11/9/2017	0000007223	NAKAYAMA,MELINDA A	251.26
11/9/2017	0000003486	NELMS,CYNTHIA M	285.07
11/9/2017	0000014907	NELSON,COURTNEY L	814.92
11/9/2017	0000014521	NGUYEN,DUNG BICH THI	47.50
11/9/2017	0000112595	NICHOLAS ANDREW HELTON	59.04
11/9/2017	0000017744	NOLAN,ALEXANDRIA ELIZABETH	68.59
11/9/2017	0000007978	OLIVER,AMY DANELLE	80.00
11/9/2017	0000003933	OLSON,DENISE R	1,348.89
11/9/2017	0000002123	ORTIZ,ANNA M	434.40
11/9/2017	0000008025	ORTIZ,BLANCA NORMA	386.65
11/9/2017	0000007436	ORTIZ,GENEVIEVE	46.50
11/9/2017	0000101263	OTTIS LEACH	120.65
11/9/2017	0000016119	OXFORD,LINDSEY LANE	164.80
11/9/2017	0000001690	OZBUN,CHRISTI L	43.80
11/9/2017	0000002242	PAINTER,AMY B	90.00
11/9/2017	0000003946	PAINTER,CHRISTINA M	153.60
11/9/2017	0000004670	PALMER,ANN B	249.00
11/9/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,068.00
11/9/2017	0000013417	PARKER,WENDY ELYN	194.00
11/9/2017	0000001218	PARSELLS,JANA K	90.00
11/9/2017	0000114785	PATRICK N MCBROOM	50.00
11/9/2017	0000104418	PAUL DAVID HAGLER	100.00
11/9/2017	0000101613	PAUL G ORTEGA	235.89
11/9/2017	0000017954	PENNEY,LEANNE CHRISTINE	85.81
11/9/2017	0000014370	PERDOMO,DIANA PATRICIA	42.60
11/9/2017	0000006643	PEREZ JR,JOSE L	100.00
11/9/2017	0000009185	PEREZ,ASHLEY JEANETTE	94.00
11/9/2017	0000002972	PERKINS,CHANDRA A	501.14
11/9/2017	0000007243	PHILLIPS JR,GLENN ROYSE	419.71
11/9/2017	0000011599	PINALES JR,ARMANDO	39.98
11/9/2017	0000002364	PORCARI,MONICA C	45.00
11/9/2017	0000013355	PORCARI,PHILIP S	108.00



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Date	Vendor Number	Vendor Name	Amount
11/9/2017	0000018167	PORTER,BRIANNA MARIE	313.64
11/9/2017	0000000403	POTTS,LORI DIANE	206.51
11/9/2017	0000009225	POWERS,JASON W	236.80
11/9/2017	0000014762	RAHMANI,ABDUL RAHMAN	48.15
11/9/2017	0000000979	RAMIREZ,EVA J	347.58
11/9/2017	0000004723	RAMIREZ,ISABEL	759.33
11/9/2017	0000001249	RAMOS,LAURA A	1,082.73
11/9/2017	0000019075	RAMOS,ROXANNE	31.46
11/9/2017	0000006887	RAY,BRANDI KELLY	507.93
11/9/2017	0000008676	REED,CHERYL ANN	157.50
11/9/2017	0000001698	REID,PAMELA G	514.90
11/9/2017	0000014005	RENTERIA,MICHAEL A	126.00
11/9/2017	0000001078	REYNOLDS,LORA J	140.80
11/9/2017	0000101087	RICHARD SIMMONS	50.00
11/9/2017	0000000922	RISLEY,JUDGE R	464.66
11/9/2017	0000114586	ROBERT BACKUS	50.00
11/9/2017	0000100062	ROBERT WEST	200.00
11/9/2017	0000113056	ROBERTO CARLOS CISNEROS	100.00
11/9/2017	0000000259	ROBERTS,TONYA G	47.20
11/9/2017	0000101368	ROBIN MARTIN	105.00
11/9/2017	0000016083	ROCHA,MARGARITA	377.49
11/9/2017	0000013469	RODRIQUEZ,TAMI R	152.52
11/9/2017	0000007976	ROEDER,LINDA KAY	915.48
11/9/2017	0000013099	ROGERS,THERESA FAY	33.36
11/9/2017	0000001990	ROLLER,CAROL E	76.35
11/9/2017	0000009561	ROME,KELSEY JO	59.80
11/9/2017	0000017961	RUNYON,JESSICA BLAKELY	50.00
11/9/2017	0000010573	SADLER,CLAIRE E	469.54
11/9/2017	0000000052	SANBORN,SUSAN C	234.25
11/9/2017	0000006657	SANCHEZ,CHARIS NOEL	124.80
11/9/2017	0000011944	SANCHEZ,KRYSTINE MICHELLE	14.58
11/9/2017	0000004006	SCHELLHAMER,KRIS T	797.50
11/9/2017	0000002081	SCHOEN,GLENN A	153.60
11/9/2017	0000016576	SCHRADER,CRAIG A	22.00
11/9/2017	0000001440	SCOBAY,MARY C	98.50
11/9/2017	0000008642	SCOTT,KARA M	106.40
11/9/2017	0000003308	SHINALL,LAUREN E	938.79
11/9/2017	0000113704	SIDNEY THERIOT JR	50.00
11/9/2017	0000004216	SISNEROS,AUGUSTINA	149.44
11/9/2017	0000001936	SMILEY,DAVID R	66.00
11/9/2017	0000003812	SMITH,JOHN R	434.42
11/9/2017	0000001318	SMITH,MARIE D	113.60
11/9/2017	0000012242	SMITHSON,PAMELA JEAN	230.00
11/9/2017	0000008114	STARNES,SHELLY D	66.50
11/9/2017	0000003599	STEPHENSON,MELODY A	1,389.12
11/9/2017	0000114808	STEVE A OTERO	50.00
11/9/2017	0000011349	STEWART,ANNA M	340.80



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11/9/2017	0000000393	STICH,DEBORAH J	74.40
11/9/2017	0000104088	TEXAS DEPT OF HEALTH	804.00
11/9/2017	0000114883	TEXTESOL IV	650.00
11/9/2017	0000008101	THIESSEN,BRADLEY K	53.80
11/9/2017	0000001286	THOMAS,JACQUELINE M	86.50
11/9/2017	0000004167	TIJERINA,MICHELLE MARIAH	196.40
11/9/2017	0000102998	TIM EVINS	50.00
11/9/2017	0000109885	TONY ALLEN	115.83
11/9/2017	0000114789	TONY NGUYEN	50.00
11/9/2017	0000005760	TOUCHSTONE,SHELIA K	106.40
11/9/2017	0000017149	TROWBRIDGE,DONNA JUNE	117.60
11/9/2017	0000114821	TYSON J STEWART	50.00
11/9/2017	0000104167	UNITED PARCEL SERVICE	127.81
11/9/2017	0000010185	VASQUEZ,KARMAN RENE A	144.00
11/9/2017	0000108173	VICTOR B NEWTON	130.00
11/9/2017	0000002415	VINCENT,DAVID R	522.44
11/9/2017	0000001823	WAGNER,DEBRA K	71.00
11/9/2017	0000011286	WAGNER,LORRAINE	151.30
11/9/2017	0000017219	WAGNER,TREVER D	64.00
11/9/2017	0000011219	WALLING,MARY	92.00
11/9/2017	0000002698	WALSH,LISA D	109.44
11/9/2017	0000013560	WALSH,SUSAN JEAN	57.53
11/9/2017	0000100496	WAYNE BERNIER	100.00
11/9/2017	0000002034	WEIS,LANCE R	457.00
11/9/2017	0000010195	WEST,DANA RANEE	935.46
11/9/2017	0000004095	WHITE,LISA A	157.45
11/9/2017	0000015396	WHITEHEAD,JEAN E	119.20
11/9/2017	0000106256	WILLIAM BAILEY	50.00
11/9/2017	0000113727	WILLIAM STEVEN ROPER	100.00
11/9/2017	0000014037	WILLIAMS,MARCIE G	617.53
11/9/2017	0000010429	WILLIAMS,MONICA CATHERINE	114.00
11/9/2017	0000003174	WITT,AARON M	232.90
11/9/2017	0000000417	WOMACK,BRADFORD L	1,019.71
11/9/2017	0000001956	WRESTLEY,SUE E	121.60
11/9/2017	0000009874	WRIGHT,CHELSEA DAWN	108.39
11/9/2017	0000001813	YARBROUGH,CONNIE L	96.80
11/9/2017	0000003185	ZAVALA,LAURA D	2,025.40
11/9/2017	0000003341	ZAVALA,LUIS E	375.95
11/10/2017	0000111124	4F HOLDINGS, LTD.	700.00
11/10/2017	0000113507	ACCELERATE LEARNING INC.	77,825.00
11/10/2017	0000107703	ACCO BRANDS USA LLC	302.61
11/10/2017	0000109409	ACP DIRECT	242.70
11/10/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	1,374.53
11/10/2017	0000114382	AETNA BEHAVIORAL HEALTH LLC	4,026.90
11/10/2017	0000103176	ALLEN'S TRI-STATE MECHANICAL, INC.	9,686.69
11/10/2017	0000103201	ALLSTATE SECURITY INDUSTRIES, INC.	2,719.36
11/10/2017	0000103254	AMARILLO BOLT	286.16



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11/10/2017	0000103279	AMARILLO COLLEGE	210.00
11/10/2017	0000101622	AMARILLO INTERPRETER SERVICE	140.00
11/10/2017	0000106179	AMARILLO QUALITY BLINDS	4,635.00
11/10/2017	0000103451	AMARILLO SCREEN GRAPHIC	248.50
11/10/2017	0000103740	AMARILLO WINAIR CO.	2,387.50
11/10/2017	0000114842	AMERICAN TIRE DISTRIBUTORS INC	968.96
11/10/2017	0000106443	AMERIPRIDE SERVICES, INC.	362.86
11/10/2017	0000111788	ANTHONY GIBSON	1,462.11
11/10/2017	0000110382	APEX PRECISION ANALYTICAL SERVICES, INC	56.24
11/10/2017	0000103966	APPLE INC	12,323.00
11/10/2017	0000108528	AQUAONE	43.42
11/10/2017	0000114632	ARROWHEAD SCIENTIFIC, INC	2,867.24
11/10/2017	0000102728	ASSOCIATION OF FUNDRAISING	500.00
11/10/2017	0000108002	ATC HEALTH PROMOTION FOUNDATION	3,000.00
11/10/2017	0000104637	ATHLETIC SUPPLY, INC.	24,122.25
11/10/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	9,979.76
11/10/2017	0000112987	B&J WELDING SUPPLY LTD	657.12
11/10/2017	0000100191	BARNES & NOBLE BOOKSELLERS	709.62
11/10/2017	0000108135	BATTERIES PLUS	213.98
11/10/2017	0000114196	BEDLAM SDI MANAGEMENT CO, LLC	250.00
11/10/2017	0000104309	BEST BUY GOV/ED LLC	209.60
11/10/2017	0000102056	BLACKBOARD INC	51,629.13
11/10/2017	0000113949	BLAKE CARTRITE	3,175.00
11/10/2017	0000104408	BLICK ART MATERIALS	72.80
11/10/2017	0000113365	BLUE RIBBON STYLES	360.58
11/10/2017	0000102232	BRAINPOP STORE	1,450.00
11/10/2017	0000100707	BRITKARE HOME MEDICAL	10,000.00
11/10/2017	0000104272	BSN SPORTS INC.	546.27
11/10/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	4,007.89
11/10/2017	0000101005	CDW GOVERNMENT, INC.	233,051.92
11/10/2017	0000104143	CENVEO	478.50
11/10/2017	0000108780	CHILDREN'S PLUS, INC.	465.69
11/10/2017	0000103132	CITY OF AMARILLO	33,000.00
11/10/2017	0000113747	CITY OF AMARILLO	89.70
11/10/2017	0000102267	CLAIMS ADMINISTRATIVE SERVICES, INC	6,320.00
11/10/2017	0000101020	CLARK SECURITY PRODUCTS INC	799.20
11/10/2017	0000111536	COMMTECH, LLC	204.67
11/10/2017	0000113225	COMMUNITIES IN SCHOOLS	22,955.28
11/10/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	25,793.52
11/10/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	191.15
11/10/2017	0000109709	CONTINENTAL FLOORING COMPANY	7,687.69
11/10/2017	0000100719	COOLHORSE	69.90
11/10/2017	0000100891	CULLIGAN OF AMARILLO	142.80
11/10/2017	0000113618	CXTEC	28,840.00
11/10/2017	0000114747	D&S COMMUNICATIONS, INC	469.02
11/10/2017	0000103218	DATA FLOW	180.94
11/10/2017	0000103219	DATA PROJECTIONS INC	8,525.11



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Date	Vendor Number	Vendor Name	Amount
11/10/2017	0000103220	DAVIDSON OIL	14,414.17
11/10/2017	0000103120	DEALERS ELECTRICAL SUPPLY	1,300.58
11/10/2017	0000100828	DELL MARKETING, L P	21,956.29
11/10/2017	0000103227	DEMCO, INC.	469.82
11/10/2017	0000100843	DIAMOND BUSINESS SERVICES INC	98.00
11/10/2017	0000103246	DISCOUNT SCHOOL SUPPLY	41.61
11/10/2017	0000102586	DOCUMENT SHREDDING & STORAGE	406.00
11/10/2017	0000103433	DON HARRINGTON DISCOVERY CENTER	11,998.92
11/10/2017	0000100176	DON LEFEVRE	700.00
11/10/2017	0000101188	EAI EDUCATION	49.86
11/10/2017	0000105306	EDMENTUM	2,200.00
11/10/2017	0000103299	ELITE ENGRAVING	399.50
11/10/2017	0000110096	ELLIOTT ELECTRIC SUPPLY	537.20
11/10/2017	0000108857	ENGLISH COLOR & SUPPLY, INC.	48.03
11/10/2017	0000103310	ENTERPRISE RENT-A-CAR	2,055.65
11/10/2017	0000103295	ETA HAND2MIND	277.03
11/10/2017	0000114073	EXPRESS PRESS	8,643.09
11/10/2017	0000108506	EXTENSION ACTIVITY FUND	10.00
11/10/2017	0000100681	FASTENAL COMPANY	1,303.44
11/10/2017	0000103326	FEDERAL EXPRESS	135.50
11/10/2017	0000102903	FISH PROS	169.57
11/10/2017	0000103340	FISHER SCIENTIFIC COMPANY	323.12
11/10/2017	0000114178	FIX IN A ZIP LLC	173.00
11/10/2017	0000103341	FLAGHOUSE	159.75
11/10/2017	0000103344	FLINN SCIENTIFIC INC	649.25
11/10/2017	0000114411	FMC MEDICAL FOUNDATION, INC	1,919.00
11/10/2017	0000103356	FREY SCIENTIFIC	524.56
11/10/2017	0000103758	FUN EXPRESS	1,272.94
11/10/2017	0000104781	GENE MESSER FORD	982.72
11/10/2017	0000114815	GEOFFREY SPERLING	1,335.75
11/10/2017	0000103395	GOLDEN LIGHT EQUIPMENT CO	117.00
11/10/2017	0000105130	GOODMAN ENGRAVING	97.50
11/10/2017	0000103401	GOPHER	159.90
11/10/2017	0000103405	GRAINGER	17,333.66
11/10/2017	0000103407	GRAPHIC EQUIPMENT AND SUPPLY CO	1,109.90
11/10/2017	0000103408	GRAYBAR	273.83
11/10/2017	0000101029	GRIZZLY INDUSTRIAL	1,485.45
11/10/2017	0000112340	HAMERAY PUBLISHING GROUP, INC.	1,550.95
11/10/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	6,027.33
11/10/2017	0000103443	HAYNES FIRE EXTINGUISHER SERVICE & SAL	450.00
11/10/2017	0000103452	HEINEMANN	11,107.03
11/10/2017	0000103455	HERFF JONES INC	12.66
11/10/2017	0000114512	HIGH PLAINS RETREAT CENTER	1,588.00
11/10/2017	0000103468	HOAREL SIGN CO	112.50
11/10/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	8,997.19
11/10/2017	0000110572	IMAGINE LEARNING	15,000.00
11/10/2017	0000109706	INDEPENDENT HARDWARE INC.	618.02



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Date	Vendor Number	Vendor Name	Amount
11/10/2017	0000114812	INSIGHT PUBLIC SECTOR, INC	65,520.00
11/10/2017	0000109705	INTERMOUNTAIN LOCK AND SECURITY SUPP	1,339.05
11/10/2017	0000114844	ISLEY PERCUSSION, LLC	632.68
11/10/2017	0000101125	J & E WHOLESALE FLORAL CO INC	502.41
11/10/2017	0000103679	J LEE MILLIGAN INC	176.40
11/10/2017	0000103798	J W PEPPER AND SON INC	950.53
11/10/2017	0000114846	JEFFREY T KING	1,432.84
11/10/2017	0000113757	JERIMIAH MONTGOMERY	600.00
11/10/2017	0000114797	JESSIE WILLIAMS	600.00
11/10/2017	0000109593	JIMS MUFFLER AND RADIATOR	91.00
11/10/2017	0000114078	KARAN SHOMAKER	1,381.25
11/10/2017	0000100832	KENDRICK OIL COMPANY	14,066.59
11/10/2017	0000113701	KNOCKOUT SPORTSWEAR	3,230.00
11/10/2017	0000103579	L & J LAUNDRY	17,163.37
11/10/2017	0000103589	LAKESHORE LEARNING MATERIALS	472.86
11/10/2017	0000111502	LANGUAGE LINE SERVICES, INC	104.09
11/10/2017	0000110287	LD PRODUCTS	3,623.23
11/10/2017	0000111563	LEAD4WARD, LLC	450.00
11/10/2017	0000114703	LEARN ED LLC	750.00
11/10/2017	0000101756	LEARNING A-Z	3,993.73
11/10/2017	0000105816	LEGO EDUCATION	1,582.23
11/10/2017	0000103600	LENNOX INDUSTRIES, INC.	1,736.62
11/10/2017	0000102015	LEXISNEXIS MATTHEW BENDER	196.27
11/10/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	4,823.00
11/10/2017	0000100495	LONE STAR LEARNING	858.85
11/10/2017	0000102689	LOWES	3,951.64
11/10/2017	0000108335	M & A TECHNOLOGY	7,733.74
11/10/2017	0000113776	MARKS PLUMBING PARTS	34.21
11/10/2017	0000103641	MARSH ELECTRIC	1,100.85
11/10/2017	0000110476	MARZANO RESEARCH LABORATORY	89.95
11/10/2017	0000102686	MATCO TOOLS	399.98
11/10/2017	0000102503	MELHART MUSIC	700.00
11/10/2017	0000114537	MI TECHNOLOGIES INC	136.00
11/10/2017	0000113761	MICHAEL BUNN	600.00
11/10/2017	0000114488	MICHAEL LUNNEY	1,248.99
11/10/2017	0000103677	MILLER PAPER & PACKAGING CO.	13,992.22
11/10/2017	0000114319	MOFFITT ARCHITECTURAL GROUP, LLC	43,138.68
11/10/2017	0000100702	MONDO PUBLISHING	198.00
11/10/2017	0000103690	MORRISON SUPPLY CO	575.00
11/10/2017	0000114515	MSB CONSULTING GROUP, LLC	13,553.90
11/10/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	740.39
11/10/2017	0000109599	NAPA AUTO PARTS	1,008.14
11/10/2017	0000103701	NASCO	2,767.15
11/10/2017	0000113351	NATIONAL HEALTHCAREER ASSOCIATION	4,468.48
11/10/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	1,475.25
11/10/2017	0000101454	NCS PEARSON, INC.	190.80
11/10/2017	0000103731	NEVCO INC.	608.81



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Date	Vendor Number	Vendor Name	Amount
11/10/2017	0000111188	NEW MEXICO TEXAS COACHES LLC	2,625.00
11/10/2017	0000114869	NEWSELA, INC.	6,000.00
11/10/2017	0000103736	NIMCO INC	26.20
11/10/2017	0000100820	NORRIS AUDIO VIDEO SYSTEMS	2,106.00
11/10/2017	0000114876	NORTH AMARILLO AUTO PARTS, INC	1,189.72
11/10/2017	0000104045	O C TANNER	30,584.60
11/10/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	55,883.39
11/10/2017	0000110905	PALO DURO FOOTBALL BOOSTER CLUB	250.00
11/10/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	500.00
11/10/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	1,863.87
11/10/2017	0000103783	PARSLEYS SHEET METAL AND ROOFING CO	74,782.80
11/10/2017	0000104904	PEARSON EDUCATION	665.40
11/10/2017	0000103799	PEOPLE'S EDUCATION INC.	2,500.00
11/10/2017	0000103802	PERFECTION LEARNING CORP	69.95
11/10/2017	0000101460	PERIPOLE, INC.	540.54
11/10/2017	0000103457	PERMA-BOUND	30.49
11/10/2017	0000109273	PITNEY BOWES INC.	104.97
11/10/2017	0000103808	PITSCO, INC.	284.38
11/10/2017	0000103818	PLANK ROAD PUBLISHING, INC.	112.45
11/10/2017	0000101412	PPG ARCHITECTURAL FINISHES	1,573.15
11/10/2017	0000100341	PRECISION BUSINESS MACHINES INC.	834.28
11/10/2017	0000100557	PROFESSIONAL TURF PRODUCTS, LP	2,101.90
11/10/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	307.56
11/10/2017	0000111040	PROGRESS TESTING INC.	2,895.00
11/10/2017	0000100465	PRUFROCK PRESS	3,304.40
11/10/2017	0000103855	PUBLIC STEEL INC	74.12
11/10/2017	0000112412	PUT-IN-CUPS	148.00
11/10/2017	0000114146	QUAIL CREEK EAR NOSE & THROAT CENTER	200.00
11/10/2017	0000114825	QUALITY SOUND AND COMMUNICATIONS	2,125.00
11/10/2017	0000100526	RANDALL COUNTY TEXAS	3,869.00
11/10/2017	0000103337	REALLY GOOD STUFF INC	131.82
11/10/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	38,234.18
11/10/2017	0000100558	REGION 4 ESC	51.00
11/10/2017	0000110888	RENEW MEDIA GROUP, INC	400.00
11/10/2017	0000104848	REPUBLIC SERVICES	520.35
11/10/2017	0000113600	RETAIL COMMERCIAL SPECIALTY FLOORING	4,203.73
11/10/2017	0000114405	ROAD RESCUE	1,364.00
11/10/2017	0000103905	ROCHESTER ARMORED CAR CO INC	11,442.39
11/10/2017	0000103868	RSM BUILDERS SUPPLY INC	135.00
11/10/2017	0000112602	RUGBY ARCHITECTURAL BUILDING PRODUC	1,416.36
11/10/2017	0000114880	RUGGED PROTECTION LLC	4,128.35
11/10/2017	0000113018	RUSH ENTERPRISES	1,426.66
11/10/2017	0000114854	RYAN COX	428.97
11/10/2017	0000104188	SARGENT-WELCH	44.10
11/10/2017	0000103941	SCHOLASTIC BOOK FAIRS	2,268.28
11/10/2017	0000103939	SCHOLASTIC INC	1,681.86
11/10/2017	0000100266	SCHOLASTIC MAGAZINES	1,577.07



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Date	Vendor Number	Vendor Name	Amount
11/10/2017	0000100362	SCHOOL HEALTH CORPORATION	20,332.70
11/10/2017	0000100831	SCHOOL NURSE SUPPLY INC	190.26
11/10/2017	0000109159	SCHOOL OUTFITTERS	10,235.71
11/10/2017	0000103945	SCHOOL SPECIALTY INC.	3,966.59
11/10/2017	0000100348	SCIENTIFIC INVESTIGATION AND	3,280.00
11/10/2017	0000103959	SEALE-AMERSON LUMBER	4,617.72
11/10/2017	0000110594	SHEARER SUPPLY, INC	483.93
11/10/2017	0000114752	SHELBY BOONE	50.00
11/10/2017	0000101330	SITEONE LANDSCAPE SUPPLY	23.70
11/10/2017	0000103841	SKTR INC.	12,037.57
11/10/2017	0000114107	SOLINCO	1,456.58
11/10/2017	0000113569	SOUTHERN TIRE MART	1,635.80
11/10/2017	0000113669	SPIRIT MONKEY, LLC	200.00
11/10/2017	0000114896	SPRINGSHARE, LLC	8,499.00
11/10/2017	0000114509	STEVEN H MOSS	1,087.34
11/10/2017	0000114893	STUDER GROUP, LLC	24,640.00
11/10/2017	0000107183	TAMS-WITMARK MUSIC LIBRARY INC	435.00
11/10/2017	0000104136	TARPLEY MUSIC COMPANY	36,234.81
11/10/2017	0000104051	TASCOSA HIGH ACTIVITY FUND	250.00
11/10/2017	0000104052	TASCOSA OFFICE MACHINES	1,792.14
11/10/2017	0000104964	TEACHER'S DISCOVERY	379.00
11/10/2017	0000114383	TELADOC, INC	3,948.00
11/10/2017	0000114147	TENNIS WAREHOUSE	2,599.00
11/10/2017	0000101972	TEXAS ASSOCIATION OF SCHOOL BOARDS	6,969.17
11/10/2017	0000113186	TEXAS IRRIGATION SUPPLY LLC	1,897.06
11/10/2017	0000110469	TEXAS PANHANDLE P-16 COUNCIL	7,585.50
11/10/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	1,282.98
11/10/2017	0000104124	TEXAS TECH UNIVERSITY	200.00
11/10/2017	0000105779	THE HON COMPANY	8,290.79
11/10/2017	0000113589	TIM COCHRAN TENNIS	4,301.33
11/10/2017	0000105624	TIM WINN	930.00
11/10/2017	0000113948	TOM WALTERS INC.	16,165.00
11/10/2017	0000108819	TOOT N TOTUM FOOD STORES, LLC	604.45
11/10/2017	0000110113	TRES BUBBA'S INC	368.00
11/10/2017	0000107945	TURNAROUND SCHOOLS	258.00
11/10/2017	0000104160	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	399.99
11/10/2017	0000104162	UNDERWOOD, WILSON, BERRY, STEIN,	16,623.48
11/10/2017	0000104159	US GAMES	1,339.90
11/10/2017	0000104928	VARSITY SPIRIT FASHION	6,516.20
11/10/2017	0000107858	VERIZON WIRELESS SERVICES LLC	1,438.67
11/10/2017	0000104196	VERNIER SOFTWARE	1,407.72
11/10/2017	0000101010	VIRCO INC	3,344.00
11/10/2017	0000108553	VISION SERVICE PLAN	53,166.93
11/10/2017	0000104200	VITEL COMMUNICATION CORP	88.00
11/10/2017	0000105888	WAGNER SUPPLY COMPANY	1,891.86
11/10/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	59.00
11/10/2017	0000109505	WESCO DISTRIBUTION, INC.	255.00



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Date	Vendor Number	Vendor Name	Amount
11/10/2017	0000104218	WEST MUSIC	812.41
11/10/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	1,434.93
11/10/2017	0000101640	WESTERN EQUIPMENT, LLC	14,508.00
11/10/2017	0000109568	WESTEX DOCUMENT, INC.	1,250.00
11/10/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	138.00
11/10/2017	0000110787	WINDOW ON A WIDER WORLD	360.00
11/10/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	983.65
11/10/2017	0000103505	WINSUPPLY OF AMARILLO	2,354.48
11/10/2017	0000101225	WORTHINGTON DIRECT, INC.	1,512.46
11/10/2017	0000104204	WT SERVICES, INC.	6,176.94
11/10/2017	0000104262	XEROX CORPORATION	2,303.64
11/10/2017	0000104267	ZIP PRINT	885.50
11/16/2017	0000100236	AACAL ACTIVITY FUND	45.00
11/16/2017	0000114098	ADAM GUTIERREZ	225.00
11/16/2017	0000009379	AGUILAR,MIRNA	759.33
11/16/2017	0000114909	ALBERTO NIETO AND AMARILLO COLLEGE	550.00
11/16/2017	0000114454	ALEX WATSON	171.54
11/16/2017	0000003463	ALTMAN,CHRIS A	45.31
11/16/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	279.48
11/16/2017	0000103342	AMARILLO ISD ATHLETIC DEPT	1,802.95
11/16/2017	0000003652	ANDERSON,MARK S	74.40
11/16/2017	0000014840	ANDREWS,JERRI LYNN	260.00
11/16/2017	0000000880	ARELLANO,MARY ANN	484.71
11/16/2017	0000000548	ARIAS,JOE J	157.60
11/16/2017	0000002120	ARIZPE,AMELIA	126.00
11/16/2017	0000016895	ARTIS,MARK L	13.00
11/16/2017	0000104435	ASA HOWARD	145.00
11/16/2017	0000014165	ASHBY,MELISSA MOORE	983.70
11/16/2017	0000103306	ATMOS ENERGY	35,100.40
11/16/2017	0000018470	BAILEY,ERIN DALE	15.62
11/16/2017	0000003200	BAILEY,SHARON R	742.10
11/16/2017	0000019240	BAKER,JODI LYNN	10.21
11/16/2017	0000002807	BALL,ANGELA FAYE	75.24
11/16/2017	0000009386	BARBARO,NEIL CHARLES	60.00
11/16/2017	0000008774	BARBER,KRISTI GENTRY	885.86
11/16/2017	0000003737	BARRAZA,BENITO	1,148.78
11/16/2017	0000009693	BARTON,BLAKE A	55.64
11/16/2017	0000018265	BARTON, TIFFANY LEANNE BIGELOW	702.51
11/16/2017	0000002656	BASKETT,KATHLEEN	74.40
11/16/2017	0000001044	BELLAR,MONICA A	201.40
11/16/2017	0000001723	BERRYMAN,LORI A	96.00
11/16/2017	0000017055	BERTRAND,SAMANTHA RENEE	191.12
11/16/2017	0000015171	BIANCO,GAIL PATRICIA	88.56
11/16/2017	0000003478	BILBREY,HEATHER A	6.00
11/16/2017	0000104521	BILLIE NUTT	105.00
11/16/2017	0000112381	BILLY JENSEN	295.00
11/16/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	394,815.34



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11/16/2017	0000016038	BLYTHE,HEATHER LEE	537.60
11/16/2017	0000018771	BOYD,STEPHANIE RAEANN	697.00
11/16/2017	0000114494	BRANDON JENKINS	50.00
11/16/2017	0000010836	BRANNON,ELIZABETH C	2,505.81
11/16/2017	0000108931	BROOKS BARFIELD	145.00
11/16/2017	0000007001	BROWN,TARA ASHLEY	410.00
11/16/2017	0000000944	BUCHANAN,JANA B	677.38
11/16/2017	0000001203	BUCHENAU,PATRICIA RILEY	913.65
11/16/2017	0000113857	CALEB SANDERSON	372.00
11/16/2017	0000104343	CANYON ISD	375.00
11/16/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	34.99
11/16/2017	0000017112	CARNERO,MELISSA	96.03
11/16/2017	0000001839	CARTER,ANNE M	447.34
11/16/2017	0000011106	CAWTHORNE,FRAN A	93.60
11/16/2017	0000000307	CEARLOCK,DEVIA D	1,000.00
11/16/2017	0000002409	CHACON,BILLIE J	126.00
11/16/2017	0000000948	CHAPMAN,DEBRA D	898.95
11/16/2017	0000105326	CHARLES HUDSON	50.00
11/16/2017	0000101779	CHRISTOPHER SHEFFIELD	150.00
11/16/2017	0000000038	CHRZANOWSKI,MARIA J	1,201.28
11/16/2017	0000013688	COFFMAN,CHRISTY MAE	1,000.00
11/16/2017	0000006234	CONVERS,ANA M	46.40
11/16/2017	0000011842	CORTEZ,MARIA ANGELICA	117.10
11/16/2017	0000018191	CUEVAS,ELIZABETH MARIE	497.76
11/16/2017	0000017801	CURLEY,ANGELA PAYNE	181.00
11/16/2017	0000002377	CURTIS,STACEY	166.40
11/16/2017	0000114859	DANIEL F PEDRAZA	75.00
11/16/2017	0000114867	DAVID S YOUNG	100.00
11/16/2017	0000003003	DAWSON,DANNY V	60.00
11/16/2017	0000003663	DELGADO,SHARYN K	278.50
11/16/2017	0000101371	DOUGLAS LYNN SMITH	50.00
11/16/2017	0000000583	DUTTON,CHERYL L	74.40
11/16/2017	0000002134	DUVAL,DAWN M	277.40
11/16/2017	0000002901	EBELING,LAURA E	71.05
11/16/2017	0000001743	ELLIOTT,GARY E	144.50
11/16/2017	0000111466	EMILIANO ALVARADO	65.00
11/16/2017	0000010559	ESPINOZA,JASMINE CHANICE	214.00
11/16/2017	0000114455	FABIOLA GAJARDO	150.00
11/16/2017	0000012151	FAVELA,VICTOR	268.67
11/16/2017	0000000627	FLUHMAN,ANDREA P	269.23
11/16/2017	0000003611	FOUNTAIN,STANLEY K	17.11
11/16/2017	0000011242	FROST,MARGARET	537.50
11/16/2017	0000108478	GALEN CHANDLER	63.40
11/16/2017	0000018493	GALLEGOS,SHANNON MARIE	357.69
11/16/2017	0000003678	GARCIA,LETICIA	448.11
11/16/2017	0000114871	GEOFFREY NAUERT	50.00
11/16/2017	0000000618	GLOVER,CRYSTAL L	2,413.42



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11/16/2017	000009289	GOMEZ,ERIC J	160.38
11/16/2017	0000004477	GONZALES,BEVERLY A	132.80
11/16/2017	0000009370	GOODIN,LISA MAE	108.00
11/16/2017	0000017083	GORRIE,DIANNE LOEHR	39.87
11/16/2017	0000007275	GREENHOUSE,LISA N	90.00
11/16/2017	0000109973	GREGORY L. SEAY	100.00
11/16/2017	0000000564	GRIMINGER,AMY R	73.60
11/16/2017	0000009235	HAMMETT,LESLIE ANN	65.84
11/16/2017	0000003172	HARDIN,ZEBORAH A	100.85
11/16/2017	0000003502	HARE,KRYSTAL D	333.30
11/16/2017	0000002023	HARE,LINDA S	330.20
11/16/2017	0000009338	HARRIS,MEGAN MICHELLE EASLEY	63.76
11/16/2017	0000002095	HATFIELD,SCOT C	173.60
11/16/2017	0000113703	HAYDEN JONES	100.00
11/16/2017	0000017993	HEAGEN,JENNIFER	1,523.02
11/16/2017	0000017041	HENDERSON,STEFFANIE ANN	90.31
11/16/2017	0000004266	HENRY,DOROTHY JO	6.96
11/16/2017	0000007907	HERNANDEZ,CLAUDIA I	68.80
11/16/2017	0000013940	HERNANDEZ,MARIO MATTHEW	28.80
11/16/2017	0000002668	HILL,DONNELL	115.00
11/16/2017	0000002280	HOGUE,MADONNA B	772.90
11/16/2017	0000015148	HOOPER,VANESSA ANNE	61.55
11/16/2017	0000006730	HOOTEN,SHERRILYN	69.60
11/16/2017	0000011544	HOPPE,TAKSIN A	450.00
11/16/2017	0000008432	HOPPER,LYNDALL S	88.80
11/16/2017	0000003623	HUGHES,SYLVIA A	459.52
11/16/2017	0000008610	HURT,KATIE NICOLE	166.79
11/16/2017	0000016772	IBARRA RUBIO,ANGELES P	126.00
11/16/2017	0000011147	INGHAM,BETTIE	188.80
11/16/2017	0000000295	INSKEEP,ORVILLE W	43.00
11/16/2017	0000101180	INTERNATIONAL BACCALAUREATE ORGANIZ	9,177.00
11/16/2017	0000111952	J. SCOTT VERNER	50.00
11/16/2017	0000108094	JAMES RACE	50.00
11/16/2017	0000003327	JANKE,KRISTA K	439.50
11/16/2017	0000103034	JARROD ROBERTSON	375.00
11/16/2017	0000006369	JENKINS,JOI NICOLE	234.00
11/16/2017	0000104407	JEROME GODFREY	240.00
11/16/2017	0000104427	JERRY HATLEY	50.00
11/16/2017	0000104339	JOHN CALL	75.00
11/16/2017	0000114280	JOHN CHAPMAN	150.00
11/16/2017	0000110885	JONATHAN CRUM	75.00
11/16/2017	0000011926	JONES-HIGGINS,MONIKA RUNAE	604.20
11/16/2017	0000011151	JORDAN,FRANCES E	1,000.00
11/16/2017	0000114826	JOSE RIVAS	360.00
11/16/2017	0000113475	JOSEPH A LOPEZ	250.00
11/16/2017	0000114084	JOSEPH DANIEL LEDBETTER	197.66
11/16/2017	0000111512	JOSHUA PEKAR	50.00



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11/16/2017	0000017099	JUAREZ,KERI LYNN	606.01
11/16/2017	0000114483	JUSTIN T YOUNG	100.00
11/16/2017	0000100993	KARL SMITH	50.00
11/16/2017	0000113741	KERRY H JONES	50.00
11/16/2017	0000011155	KING,DORIS	78.40
11/16/2017	0000001109	KING,TERRY L	37.80
11/16/2017	0000018116	KINUCAN,ERIN ALAINE	110.40
11/16/2017	0000018096	KRAMP,ASHLEY KAY	156.00
11/16/2017	0000114806	KRISTOPHER D CATHEY	50.00
11/16/2017	0000018430	KURIYAMA,PATRICIA COLEMAN	103.95
11/16/2017	0000108474	KYLE GLASSCOCK	50.00
11/16/2017	0000002940	LAPLOUNT,WANDA J	572.50
11/16/2017	0000011853	LEE,MELLANIE REA	734.72
11/16/2017	0000005004	LEWIS,ELIZABETH R	409.50
11/16/2017	0000011258	LITTELL,RAYMA	226.80
11/16/2017	0000012514	LONGANECKER,KRISTI RENEE	517.47
11/16/2017	0000001853	LOOMIS,DOUGLAS D	922.07
11/16/2017	0000018152	LOPEZ,MEAGEN HARLEY	29.22
11/16/2017	0000000518	MANCHEE,DAVID B	45.00
11/16/2017	0000109886	MARCUS THORNTON	50.00
11/16/2017	0000007009	MARTIN, TIFFANY JANE A	1,169.75
11/16/2017	0000004082	MARTINEZ,ELAINE DOROTHY	144.00
11/16/2017	0000114447	MARY SMITH	200.00
11/16/2017	0000108300	MATT SHERWOOD	95.00
11/16/2017	0000003747	MATTESON,DALE W	250.00
11/16/2017	0000114398	MATTHEW WADE ADAMS	182.00
11/16/2017	0000001196	MCCASLAND,BECKY L	78.40
11/16/2017	0000018798	MCDONALD,KYLE JAMES	144.90
11/16/2017	0000011605	MCKEE,SARAH KATE	78.40
11/16/2017	0000010319	MEDRANO,DAVID R	599.31
11/16/2017	0000104601	MICHAEL WAYNE VANCE	95.00
11/16/2017	0000101285	MIKE MARTINEZ	200.00
11/16/2017	0000000509	MILLER,THERESA C	102.40
11/16/2017	0000002989	MINCHEW,DANA E	112.77
11/16/2017	0000001485	MIRELES,KARLA C	1,338.31
11/16/2017	0000000021	MOORE,GEORGE F	78.40
11/16/2017	0000008391	MORMAN,TRACEY MICHELLE	1,723.88
11/16/2017	0000001199	MORRIS,DEBRA J	229.50
11/16/2017	0000002276	MORRIS,JANET K	69.22
11/16/2017	0000002712	MORRIS-VIVENS,BESSIE L	113.60
11/16/2017	0000000729	MOTT,CHERYL R	556.00
11/16/2017	0000005961	MOYA,SHEVON R	117.60
11/16/2017	0000005464	NAVARRETE,CYNTHIA MARGARITA	161.60
11/16/2017	0000007441	NEEDHAM,PATRICIA ANN	169.60
11/16/2017	0000003122	NEWTON,CAROLYN M	217.20
11/16/2017	0000000324	NODINE,SHERRY P	606.50
11/16/2017	0000003644	NORRID,KANDICE C	30.92



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Date	Vendor Number	Vendor Name	Amount
11/16/2017	0000103744	NORTH HEIGHTS CENTER	206.49
11/16/2017	0000008478	NUCKOLS,JUSTIN R	143.22
11/16/2017	0000011533	NUCKOLS,LEEANN MCMURTRY	131.20
11/16/2017	0000007978	OLIVER,AMY DANELLE	48.00
11/16/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	45.00
11/16/2017	0000100283	PANHANDLE CHAPTER, TSCPA	75.00
11/16/2017	0000016237	PATTERSON,OREL L	300.00
11/16/2017	0000104418	PAUL DAVID HAGLER	240.00
11/16/2017	0000101613	PAUL G ORTEGA	105.00
11/16/2017	0000009211	PAYNE,NANCEY KAY	180.66
11/16/2017	0000001251	PEREZ,MARIA E	68.80
11/16/2017	0000003945	PHILLIPS,DEBORAH L	153.60
11/16/2017	0000003885	PHILLIPS,KEVIN L	303.63
11/16/2017	0000004549	PICASO,ARACELI	65.60
11/16/2017	0000004440	PORTER,SANDRA Z	50.93
11/16/2017	0000014808	PRICE,ZULIA J	35.00
11/16/2017	0000018808	RAFFKIND,ALEXIS RENEE	209.00
11/16/2017	0000011186	RANGEL,NETTIE	165.60
11/16/2017	0000114096	RICHARD HAWTHORNE	95.00
11/16/2017	0000100081	RICKY COLLINSWORTH	95.00
11/16/2017	0000002779	RITTER,CHRISTINA A	406.37
11/16/2017	0000018766	ROBBINS,KELSI JO	67.88
11/16/2017	0000100062	ROBERT WEST	200.00
11/16/2017	0000113056	ROBERTO CARLOS CISNEROS	200.00
11/16/2017	0000003496	RODRIGUEZ,MARIA T	68.00
11/16/2017	0000002918	ROGERS,RONDA A	687.50
11/16/2017	0000004133	ROMERO,CLARISSA A	200.73
11/16/2017	0000005592	ROSEN,PATSY D	135.50
11/16/2017	0000008337	ROSS,JULIE M	816.70
11/16/2017	0000007105	RUBIO,MAGDALENA	214.00
11/16/2017	0000100897	RUSSELL S TAPP	155.44
11/16/2017	0000011192	SALVATO,PATRICIA	135.00
11/16/2017	0000010125	SANDOVAL JR,MOISES	1,697.41
11/16/2017	0000015649	SAWYER,LIANA K	599.05
11/16/2017	0000012551	SCALES,WILLIAM T	898.89
11/16/2017	0000004006	SCHELLHAMER,KRIS T	71.50
11/16/2017	0000002367	SCHOOLER,MELISSA C	83.02
11/16/2017	0000113040	SCOTT E. HENDERSON	50.00
11/16/2017	0000113102	SCOTT THOMAS WELLING	100.00
11/16/2017	0000012787	SHREFFLER,KIM D	838.40
11/16/2017	0000006955	SLEDGE,DEBRA KATHLEEN	225.80
11/16/2017	0000015321	SMITH,COURTNEY M	5.50
11/16/2017	0000003812	SMITH,JOHN R	337.05
11/16/2017	0000001213	SMITH,RANDALL P	87.54
11/16/2017	0000011958	SOLEYJACKS,RODOLFO CORNELIO	85.60
11/16/2017	0000111464	SONNY KING	291.90
11/16/2017	0000011428	SPLAWN,JENNA M	97.50



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11/16/2017	000008114	STARNES,SHELLY D	852.50
11/16/2017	0000002999	STERLING,SHIRLEY A	74.40
11/16/2017	0000010564	STOCKTON,KEELY RENEE	205.00
11/16/2017	0000011996	STOCKTON,TIFFANY D	58.69
11/16/2017	0000003202	STOKES,KIRK D	418.25
11/16/2017	0000000173	STONE,KATHLEEN S	213.00
11/16/2017	0000003763	STUKEY,KEILA A	244.40
11/16/2017	0000003964	SULLIVAN,DEANNA R	177.35
11/16/2017	0000113065	SUSAN R GOODSON	150.00
11/16/2017	0000004377	SWENSON,NEDRA A	123.20
11/16/2017	0000007226	TALAVERA,OMAR	126.00
11/16/2017	0000002876	TATUM,CHRIS E	136.96
11/16/2017	0000011205	TEESDALE,MARY	52.00
11/16/2017	0000008101	THIESSEN,BRADLEY K	201.14
11/16/2017	0000018408	TIBBETS,MICHAEL SHAWN	113.60
11/16/2017	0000101150	TODD MASON	95.00
11/16/2017	0000114459	TRAVIS CHANDLER SHERWOOD	95.00
11/16/2017	0000114911	TRAVIS MOORE	100.00
11/16/2017	0000000463	TREVINO,CINDI D	144.00
11/16/2017	0000017149	TROWBRIDGE,DONNA JUNE	209.00
11/16/2017	0000009215	UFFORD,KEVIN JOHN	1,043.23
11/16/2017	0000104167	UNITED PARCEL SERVICE	64.81
11/16/2017	0000018523	VALDEZ,REBECCA MICHELLE	77.31
11/16/2017	0000004570	VALDOVINOS,SOFIA V	74.40
11/16/2017	0000103235	VALERO MARKETING AND SUPPLY COMPANY	952.06
11/16/2017	0000017024	VASQUEZ,ROBERT C	606.01
11/16/2017	0000108173	VICTOR B NEWTON	100.00
11/16/2017	0000011729	VILLA,NIKITA YVONNE	474.38
11/16/2017	0000001453	VILLARREAL,DIANA S	32.00
11/16/2017	0000007043	WADDELL,MAYA ELIZABETH	277.00
11/16/2017	0000110789	WADE CAVITT	65.00
11/16/2017	0000001115	WARREN,COURTNEY L	200.00
11/16/2017	0000003323	WATSON,REBECCA ANNE	354.22
11/16/2017	0000009232	WATSON,SYBIL ANNE	675.00
11/16/2017	0000004930	WEBB,TIFFANY MICHELLE	257.89
11/16/2017	0000016652	WENTZ,TAHIA LENE	834.58
11/16/2017	0000113727	WILLIAM STEVEN ROPER	100.00
11/16/2017	0000002383	WILLIAMS,TINA M	394.78
11/16/2017	0000004229	WILSON,SHAWN D	74.40
11/16/2017	0000003928	WITTLAKE,SHARI K	299.50
11/16/2017	0000000417	WOMACK,BRADFORD L	601.47
11/16/2017	0000008121	YOUNG,RONNIE D	71.50
11/16/2017	0000003185	ZAVALA,LAURA D	824.80
11/24/2017	0000103647	ABC BLUEPRINTS	118.11
11/24/2017	0000114300	ACER SERVICE CORPORATION	25.85
11/24/2017	0000112613	ADVANCE AUTO PARTS PROFESSIONAL	791.66
11/24/2017	0000114527	ADVANCED FILTRATION PRODUCTS	6,823.69



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11/24/2017	0000112603	AMARILLO BATTERY & GOLF CARS	58.00
11/24/2017	0000103279	AMARILLO COLLEGE	200.00
11/24/2017	0000103314	AMARILLO FLOOR CO	65.70
11/24/2017	0000101622	AMARILLO INTERPRETER SERVICE	70.00
11/24/2017	0000103740	AMARILLO WINAIR CO.	46.60
11/24/2017	0000114900	AMERICAN MODELING TEACHERS ASSOCIAT	1,410.00
11/24/2017	0000106443	AMERIPRIDE SERVICES, INC.	431.83
11/24/2017	0000114343	APPLE BUS COMPANY	408,154.71
11/24/2017	0000103966	APPLE INC	6,708.00
11/24/2017	0000108528	AQUAONE	31.45
11/24/2017	0000104637	ATHLETIC SUPPLY, INC.	21,729.26
11/24/2017	0000101571	B & H PHOTO VIDEO PRO AUDIO	4,025.25
11/24/2017	0000112987	B&J WELDING SUPPLY LTD	372.53
11/24/2017	0000100191	BARNES & NOBLE BOOKSELLERS	19,714.07
11/24/2017	0000108135	BATTERIES PLUS	596.00
11/24/2017	0000113001	BATTERY JOE	1,380.40
11/24/2017	0000103556	BEN E KEITH CO	456.58
11/24/2017	0000104309	BEST BUY GOV/ED LLC	178.50
11/24/2017	0000104408	BLICK ART MATERIALS	2,233.07
11/24/2017	0000113365	BLUE RIBBON STYLES	207.90
11/24/2017	0000104662	BOOKBINDING AND LAMINATING	110.00
11/24/2017	0000100255	BOYDS EQUIPMENT INC	42.34
11/24/2017	0000102232	BRAINPOP STORE	3,845.00
11/24/2017	0000104272	BSN SPORTS INC.	3,367.05
11/24/2017	0000112026	BUSINESS MUSIC, INC.	448.00
11/24/2017	0000103103	CAROLINA BIOLOGICAL SUPPLY CO	242.20
11/24/2017	0000000660	CARVER,JOHNNY D	1,000.00
11/24/2017	0000101005	CDW GOVERNMENT, INC.	4,724.41
11/24/2017	0000104143	CENVEO	694.27
11/24/2017	0000113764	CHERRY LAKE PUBLISHING	502.80
11/24/2017	0000113747	CITY OF AMARILLO	101.01
11/24/2017	0000110544	CLAUDELLE WRIGHT	3,687.00
11/24/2017	0000103151	COCA-COLA SOUTHWEST BEVERAGES LLC	346.56
11/24/2017	0000113048	COMMONWEAL	110.00
11/24/2017	0000114191	COMPLETE GENERAL CONTRACTORS, INC.	82,307.08
11/24/2017	0000103165	CONNIE' S ALTERATIONS NUMBER 1	32.45
11/24/2017	0000109709	CONTINENTAL FLOORING COMPANY	200.24
11/24/2017	0000103220	DAVIDSON OIL	14,989.65
11/24/2017	0000112059	DEARBORN NATIONAL	84,774.67
11/24/2017	0000100828	DELL MARKETING, L P	16,310.16
11/24/2017	0000103227	DEMCO, INC.	1,383.16
11/24/2017	0000100220	DEPCO, LLC	3,684.92
11/24/2017	0000101188	EAI EDUCATION	45.94
11/24/2017	0000113705	EDLEADER21, LLC	8,000.00
11/24/2017	0000114101	EDUPROJECT ELL, LLC	41,454.00
11/24/2017	0000103299	ELITE ENGRAVING	35.00
11/24/2017	0000114664	EPIC HEALTH SERVICES, INC.	7,966.23



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11/24/2017	0000114571	FAIRLY CONSULTING GROUP, LLC	2,565.00
11/24/2017	0000102903	FISH PROS	263.37
11/24/2017	0000103344	FLINN SCIENTIFIC INC	398.64
11/24/2017	0000100718	FOLLETT SCHOOL SOLUTIONS, INC.	199.99
11/24/2017	0000103356	FREY SCIENTIFIC	775.50
11/24/2017	0000113263	FRIENDS OF TEXAS PUBLIC SCHOOLS	300.00
11/24/2017	0000103758	FUN EXPRESS	396.71
11/24/2017	0000114536	GALLAGHER BENEFIT SERVICES, INC.	5,791.66
11/24/2017	0000104781	GENE MESSER FORD	120.98
11/24/2017	0000114895	GEOVANNI CRUZ	200.00
11/24/2017	0000103396	GOLDEN SPREAD REDI MIX INC	306.25
11/24/2017	0000103401	GOPHER	310.15
11/24/2017	0000103405	GRAINGER	824.47
11/24/2017	0000114868	GREGORY MCCUTCHEON	1,229.66
11/24/2017	0000101029	GRIZZLY INDUSTRIAL	31.89
11/24/2017	0000106089	HAGER, BROWN & DORSEY, LLC	625.00
11/24/2017	0000103434	HARRINGTON LIBRARY CONSORTIUM	1,258.00
11/24/2017	0000103442	HAWTHORNE EDUCATIONAL SERVICES	406.00
11/24/2017	0000103455	HERFF JONES INC	1,710.00
11/24/2017	0000103481	HOUGHTON MIFFLIN HARCOURT	1,778.70
11/24/2017	0000107954	INTERFACE AMERICAS, INC.	8,798.73
11/24/2017	0000109300	INTERQUEST DETECTION CANINES OF NW TE	1,250.00
11/24/2017	0000101125	J & E WHOLESALE FLORAL CO INC	1,310.39
11/24/2017	0000103798	J W PEPPER AND SON INC	365.97
11/24/2017	0000109593	JIMS MUFFLER AND RADIATOR	14.00
11/24/2017	0000103552	KAPLAN EARLY LEARNING COMPANY	152.96
11/24/2017	0000113919	KNIGHT SECURITY SYSTEMS, LLC.	474.66
11/24/2017	0000103589	LAKESHORE LEARNING MATERIALS	1,429.40
11/24/2017	0000111502	LANGUAGE LINE SERVICES, INC	373.57
11/24/2017	0000110287	LD PRODUCTS	1,276.91
11/24/2017	0000111563	LEAD4WARD, LLC	8,000.00
11/24/2017	0000101756	LEARNING A-Z	4,194.77
11/24/2017	0000103600	LENNOX INDUSTRIES, INC.	84.49
11/24/2017	0000112349	LET'S GO LEARN	600.00
11/24/2017	0000109074	LIGHTSPEED TECHNOLOGIES, INC.	70.00
11/24/2017	0000103617	LOCKFAST LLC	205.20
11/24/2017	0000100495	LONE STAR LEARNING	1,339.78
11/24/2017	0000108335	M & A TECHNOLOGY	4,519.25
11/24/2017	0000103641	MARSH ELECTRIC	484.56
11/24/2017	0000102686	MATCO TOOLS	70.19
11/24/2017	0000114537	MI TECHNOLOGIES INC	814.00
11/24/2017	0000103672	MIDWEST BIOSERVICE CO	6,375.00
11/24/2017	0000103677	MILLER PAPER & PACKAGING CO.	4,368.66
11/24/2017	0000110840	MORRIS PUBLISHING GROUP	3,119.76
11/24/2017	0000103690	MORRISON SUPPLY CO	525.00
11/24/2017	0000114515	MSB CONSULTING GROUP, LLC	3,813.55
11/24/2017	0000103630	MSC INDUSTRIAL SUPPLY COMPANY	431.53



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11/24/2017	0000114878	MYQBOOK LLC	200.00
11/24/2017	0000109599	NAPA AUTO PARTS	493.58
11/24/2017	0000103701	NASCO	79.70
11/24/2017	0000105755	NATIONWIDE GENERAL RENTAL CENTER	547.20
11/24/2017	0000101454	NCS PEARSON, INC.	1,565.25
11/24/2017	0000114093	NEARPOD, INC.	2,500.00
11/24/2017	0000114876	NORTH AMARILLO AUTO PARTS, INC	293.40
11/24/2017	0000103300	OFFICEWISE FURNITURE & SUPPLY	22,062.20
11/24/2017	0000105946	ORACLE AMERICA, INC.	906.40
11/24/2017	0000108785	OSWALT RESTAURANT SUPPLY	4,894.50
11/24/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	750.00
11/24/2017	0000103776	PANHANDLE PRESORT SERVICES, LTD.	620.61
11/24/2017	0000103834	PEARSON EDUCATION	107.46
11/24/2017	0000104904	PEARSON EDUCATION	6,570.14
11/24/2017	0000101412	PPG ARCHITECTURAL FINISHES	647.90
11/24/2017	0000103850	PROFFITTS LAWN & LEISURE LTD	1,655.26
11/24/2017	0000111040	PROGRESS TESTING INC.	1,000.00
11/24/2017	0000103855	PUBLIC STEEL INC	146.15
11/24/2017	0000103337	REALLY GOOD STUFF INC	1,647.33
11/24/2017	0000114672	REASONING MIND INC	1,050.00
11/24/2017	0000103278	REGION 16 EDUCATION SERVICE CENTER	2,453.40
11/24/2017	0000103895	RESOURCES FOR READING	109.91
11/24/2017	0000106154	ROCHESTER 100, INC.	125.00
11/24/2017	0000103868	RSM BUILDERS SUPPLY INC	1,084.40
11/24/2017	0000108183	S3STRATEGIES, LLC	3,500.00
11/24/2017	0000110477	SAF-T-GLOVE, INC.	154.00
11/24/2017	0000104188	SARGENT-WELCH	125.84
11/24/2017	0000103941	SCHOLASTIC BOOK FAIRS	2,219.02
11/24/2017	0000103939	SCHOLASTIC INC	2,219.00
11/24/2017	0000100266	SCHOLASTIC MAGAZINES	1,334.41
11/24/2017	0000103942	SCHOLASTIC TESTING SERVICE INC	356.21
11/24/2017	0000100362	SCHOOL HEALTH CORPORATION	190.09
11/24/2017	0000100831	SCHOOL NURSE SUPPLY INC	410.47
11/24/2017	0000109159	SCHOOL OUTFITTERS	3,476.47
11/24/2017	0000103945	SCHOOL SPECIALTY INC.	6,860.39
11/24/2017	0000114845	SEATTLE FINDINGS AND SUPPLY	350.13
11/24/2017	0000110594	SHEARER SUPPLY, INC	1,481.98
11/24/2017	0000114752	SHELBY BOONE	50.00
11/24/2017	0000114910	SITEIMPROVE INC.	9,362.50
11/24/2017	0000101330	SITEONE LANDSCAPE SUPPLY	118.52
11/24/2017	0000103841	SKTR INC.	268.20
11/24/2017	0000103985	SOCIAL STUDIES SCHOOL SERVICE	85.29
11/24/2017	0000113569	SOUTHERN TIRE MART	1,992.00
11/24/2017	0000113332	STEWART TITLE COMPANY	60,294.15
11/24/2017	0000104224	SUMMIT TRUCK GROUP	948.75
11/24/2017	0000104035	SUPER DUPER PUBLICATIONS	22.49
11/24/2017	0000100387	TASCOSA OFFICE SOLUTIONS	612.76



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Date	Vendor Number	Vendor Name	Amount
11/24/2017	0000114383	TELADOC, INC	3,988.95
11/24/2017	0000104078	TEXAS ASSOCIATION OF SCHOOL BOARDS	11,500.00
11/24/2017	0000110684	TEXAS CARPENTERS AND MILLWRIGHTS	2,675.44
11/24/2017	0000103383	TEXAS DEPARTMENT OF PUBLIC SAFETY	295.00
11/24/2017	0000110112	TEXAS MUSIC ADMINISTRATORS CONFEREN	50.00
11/24/2017	0000100453	TEXAS RESTAURANT EQUIPMENT XCH, INC.	2,052.06
11/24/2017	0000104124	TEXAS TECH UNIVERSITY	700.00
11/24/2017	0000104125	TEXAS TECH UNIVERSITY HEALTH SCI CT	720.00
11/24/2017	0000104172	TEXAS WOMAN'S UNIVERSITY	2,791.72
11/24/2017	0000100535	THE FLIPPEN GROUP LLC	3,495.25
11/24/2017	0000101218	THE GREAT ARMADILLO PRINTING CO. LLC	778.00
11/24/2017	0000103646	THE MASTER TEACHER	232.80
11/24/2017	0000113948	TOM WALTERS INC.	4,800.00
11/24/2017	0000108256	TRI-STATE CARE TODAY CLINICS, LLC	43,213.50
11/24/2017	0000103127	TURN CENTER	57,482.75
11/24/2017	0000107945	TURNAROUND SCHOOLS	258.00
11/24/2017	0000109766	U.S. MATH RECOVERY COUNCIL	26,070.00
11/24/2017	0000112183	UNCOMMON SCHOOLS INC.	2,600.00
11/24/2017	0000101610	UPSHAW INSURANCE AGENCY INC	1,500.00
11/24/2017	0000104159	US GAMES	655.65
11/24/2017	0000104196	VERNIER SOFTWARE	497.00
11/24/2017	0000101010	VIRCO INC	3,104.58
11/24/2017	0000108553	VISION SERVICE PLAN	53,131.73
11/24/2017	0000105888	WAGNER SUPPLY COMPANY	21,739.05
11/24/2017	0000104209	WALSH, GALLEGOS, TREVINO, RUSSO & KYLI	373.50
11/24/2017	0000104210	WARD'S SCIENCE	1,143.30
11/24/2017	0000101078	WASTE WRANGLERS	150.00
11/24/2017	0000103352	WESTAIR - PRAXAIR DIST. INC	114.63
11/24/2017	0000101640	WESTERN EQUIPMENT, LLC	401.56
11/24/2017	0000109568	WESTEX DOCUMENT, INC.	350.00
11/24/2017	0000104235	WHITNEY RUSSELL PRINTERS INC	69.00
11/24/2017	0000103631	WILLIAM V MACGILL AND CO	918.00
11/24/2017	0000114681	WINSTON WATER COOLER OF AMARILLO LTE	2,271.34
11/24/2017	0000103505	WINSUPPLY OF AMARILLO	1,101.92
11/24/2017	0000101225	WORTHINGTON DIRECT, INC.	2,660.77
11/24/2017	0000104005	XCEL ENERGY	324,822.84
11/24/2017	0000104262	XEROX CORPORATION	7,133.43
11/24/2017	0000104267	ZIP PRINT	1,340.75
11/28/2017	0000113063	LAWYER'S TITLE COMPANY	3,301,877.13
11/28/2017	0000113063	LAWYER'S TITLE COMPANY	475,057.74
11/30/2017	0000114098	ADAM GUTIERREZ	247.06
11/30/2017	0000019257	ALSTON,KELSIE NICOLE	47.99
11/30/2017	0000003463	ALTMAN,CHRIS A	17.06
11/30/2017	0000103328	AMARILLO HIGH ACTIVITY FUND	1,074.71
11/30/2017	0000002459	AMBERS,CHRESTA JACQUELINE	24.50
11/30/2017	SINGLE	AMY SIMPSON	65.50
11/30/2017	0000001450	ARCE,LILIA	46.50



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11/30/2017	0000018853	ARELLANO,ANNABELLE	1,000.00
11/30/2017	0000009638	ASHLOCK,REAGAN L	164.00
11/30/2017	0000004108	ATKINSON,KAREN L	567.97
11/30/2017	0000103306	ATMOS ENERGY	54.45
11/30/2017	0000017684	AVILES-ROBLES,ELDA VIVIANA	102.94
11/30/2017	0000011675	BACH,ANITA RONAY BRYAN	156.00
11/30/2017	0000006133	BAKER,JUDY L	315.00
11/30/2017	0000005310	BAKER,MEAGAN W	88.50
11/30/2017	SINGLE	BARBARA CARRIGAN	50.85
11/30/2017	0000008774	BARBER,KRISTI GENTRY	224.99
11/30/2017	0000004233	BARKER,JANICE L	2,369.40
11/30/2017	0000001607	BARKER,SHEILA KAE	1,116.28
11/30/2017	0000018242	BARRERA,PAWLINA	42.39
11/30/2017	0000010097	BARRETT,PARKER LANDON	139.60
11/30/2017	0000014158	BARTLEY,GWENDOLYN KATHERYN	711.22
11/30/2017	0000003037	BAXTER,DEBRA E	84.00
11/30/2017	0000001403	BEAGLES,SHARON E	886.30
11/30/2017	0000008523	BELLAR,JAMES M	176.80
11/30/2017	0000002622	BENDER,SHANNON D	85.00
11/30/2017	0000010399	BENNETT,NICHOLE ANN	1,638.43
11/30/2017	0000002803	BENTLEY,KIMBERLY A	64.26
11/30/2017	0000006337	BIGHAM,JOHN T	65.60
11/30/2017	0000107271	BILLY DEWITT	75.00
11/30/2017	0000112381	BILLY JENSEN	100.00
11/30/2017	0000012141	BISHOP,JERROD D	156.00
11/30/2017	0000006108	BLACK,LAURA M	107.00
11/30/2017	0000104413	BLUE CROSS BLUE SHIELD OF TEXAS	1,042,262.89
11/30/2017	0000002444	BOARDMAN,OLINDA A	128.00
11/30/2017	0000017791	BOHANNON,LEZA CORI	571.80
11/30/2017	0000002781	BONJOUR,GAY L	1,243.18
11/30/2017	0000012516	BONNER,LACIE L	177.60
11/30/2017	0000000705	BORGER,CALLIE L	62.98
11/30/2017	0000000329	BOULWARE,TERRY H	108.00
11/30/2017	0000014771	BOURQUIN,PAUL LYNN	115.28
11/30/2017	0000104494	BOWIE MIDDLE SCHOOL ACTIVITY FUND	90.00
11/30/2017	0000009345	BOWIE,ALEXIS ALEXANDRA	9.99
11/30/2017	0000010836	BRANNON,ELIZABETH C	1,239.42
11/30/2017	0000016165	BRASHER,MICHAEL TODD	838.40
11/30/2017	0000018985	BRAZILLE,LAUREN ELIZABETH	121.60
11/30/2017	0000011661	BRIDGES,STEVEN D	184.60
11/30/2017	0000013042	BRITAIN,JEFFERY C	167.96
11/30/2017	0000011764	BROCKMAN,JACQUELYN PAIGE	119.20
11/30/2017	0000006073	BROWN,DANIEL P	168.80
11/30/2017	0000001203	BUCHENAU,PATRICIA RILEY	1,644.51
11/30/2017	0000003111	BURLESON,DEBORAH S	172.00
11/30/2017	0000012970	BURNETT,TABBITHA A	8.99
11/30/2017	0000018816	BUTLER,KATELYNN DANAE	181.50



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Date	Vendor Number	Vendor Name	Amount
11/30/2017	000004994	BYINGTON,SHEREENA A	77.52
11/30/2017	000002877	CABE,RYAN E	408.74
11/30/2017	0000113857	CALEB SANDERSON	372.00
11/30/2017	0000013674	CAMARATA,SHANA MARIE	142.50
11/30/2017	0000002960	CANNON,GINGER A	265.15
11/30/2017	0000103099	CAPROCK HIGH ACTIVITY FUND	40.00
11/30/2017	0000007346	CARRUBA-ROGEL,ZULEYMA NAYELI	70.00
11/30/2017	SINGLE	CATHERINE SCHNEIDER	101.15
11/30/2017	0000000307	CEARLOCK,DEVIA D	2,144.70
11/30/2017	0000006167	CHACON,LEIGH	184.50
11/30/2017	0000000948	CHAPMAN,DEBRA D	1,000.00
11/30/2017	0000001577	CHATMAN,STANLEY W	100.20
11/30/2017	0000101779	CHRISTOPHER SHEFFIELD	75.00
11/30/2017	0000012697	CHRZANOWSKI,DANIELLE RENEE	216.93
11/30/2017	0000001183	CIELENCKI,CAYLA C	3,062.77
11/30/2017	0000103133	CITY OF AMARILLO	633.93
11/30/2017	0000103131	CITY OF AMARILLO	371.00
11/30/2017	0000110544	CLAUDELL WRIGHT	1,810.00
11/30/2017	0000008812	CLAYTON,KARI G	23.32
11/30/2017	0000009864	CLEAVINGER,MELANIE CHEREE	74.38
11/30/2017	0000014374	CLICK,JENNIFER L	89.00
11/30/2017	0000004782	CLIFFORD,JAMES T	34.23
11/30/2017	0000011838	COFFEY,MEGAN L	219.50
11/30/2017	0000017308	COLE,ELIZABETH ASHLENE	513.50
11/30/2017	0000016263	CORDOVA,DANA LYNN	37.07
11/30/2017	0000113746	CORONADO LADY MUSTANG BASKETBALL	300.00
11/30/2017	0000010344	COVINGTON,KATHERINE LEIGH	172.80
11/30/2017	0000009624	COX,ERNEST J	1,257.24
11/30/2017	0000013433	CREERY,ADAM OWEN	53.50
11/30/2017	0000016705	CRISWELL,KAREN C	908.50
11/30/2017	0000002436	CRUTCHER,SUSAN K	290.50
11/30/2017	0000008959	CRUZ,ANDREA VIVIAN	40.00
11/30/2017	0000016259	DACHILLE,CAROLYN ANN	188.70
11/30/2017	0000008320	DAVENPORT,CASSIE MICHELLE	180.00
11/30/2017	0000114867	DAVID S YOUNG	100.00
11/30/2017	0000008535	DAVIDSON,TERESA R	86.50
11/30/2017	0000008382	DAVIS,REBECCA LINDA	100.00
11/30/2017	0000012723	DAVIS,SARA BETH ROSE	126.00
11/30/2017	0000003991	DELANEY,BRENDA J	171.20
11/30/2017	SINGLE	DELORIS CHITWOOD	91.65
11/30/2017	0000000615	DEMENT,MICHELE	79.80
11/30/2017	0000007518	DENNY,MELLESSA G	74.40
11/30/2017	0000002200	DEOTTE,JOHN	84.00
11/30/2017	0000006533	DICKENSON,NANCY A	45.87
11/30/2017	0000002455	DIPPEL,SANDRAS	931.60
11/30/2017	0000003162	DOWNS,ROBIN E	50.00
11/30/2017	0000000649	DURBIN,DONNA K	157.60



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Date	Vendor Number	Vendor Name	Amount
11/30/2017	000000340	ELLIS,DAVID M	58.50
11/30/2017	0000001833	ENEVOLDSEN,BEATRICE G	1,043.28
11/30/2017	0000114532	ENRIQUE GONZALEZ	360.00
11/30/2017	0000102397	ENRIQUE VALDEZ	82.00
11/30/2017	0000005210	ENSEY,ELMER L	842.12
11/30/2017	0000109246	ERIC ANTHONY VAUGHN	540.00
11/30/2017	0000002573	EVANS,JEFFREY D	114.57
11/30/2017	0000010219	EVANS,PATRICIA LYNN	185.88
11/30/2017	0000114455	FABIOLA GAJARDO	75.00
11/30/2017	0000001077	FARREN,VICKIE P	57.80
11/30/2017	0000000484	FELTON,MELINDA B	263.50
11/30/2017	0000006442	FERGUSON,MARY E	161.60
11/30/2017	0000003264	FERRO,ALISON L	21.00
11/30/2017	0000015457	FINLEY,RHONDA GAE	120.00
11/30/2017	0000002187	FOGG,LORI M	93.60
11/30/2017	0000016957	FOREHAND,DANA ANNETTE	90.15
11/30/2017	0000013167	FORTENBERRY,SAMANTHA RAYE	58.16
11/30/2017	0000017928	FORTNER,LAURA ASHLEY	450.00
11/30/2017	0000014446	FOSTER,JENNIFER DAWN	108.00
11/30/2017	0000003806	FRAZIER,AMANDA R	213.00
11/30/2017	0000018814	FRICK,MAX TAYLOR	167.96
11/30/2017	0000002273	GALT,BRIA P	144.75
11/30/2017	0000015318	GAMBOA ZUBIA,LUCY H	834.75
11/30/2017	0000004877	GANSCHOW,SANDRA S	88.80
11/30/2017	0000011629	GARCIA,JUAN MANUEL	1,757.44
11/30/2017	0000016569	GATES,AUDREY TAYLOR	40.60
11/30/2017	0000009413	GAY WOOD,JAN M	121.23
11/30/2017	0000015810	GEE,KELLY M	195.25
11/30/2017	0000014429	GETMAN,CARRIE LYNN	69.60
11/30/2017	0000114847	GORDON EATLEY	75.00
11/30/2017	0000006886	GOSSETT,DEBORAH F	958.85
11/30/2017	0000015089	GRAY,SANDRA S	168.00
11/30/2017	0000003993	GREEN,GWENDOLYN	14.50
11/30/2017	0000005024	GRIEGO,DAMIAN J	1,000.00
11/30/2017	0000001547	GROVE,KAREN A	232.50
11/30/2017	0000011131	GULDE,JOAN M	101.00
11/30/2017	0000009235	HAMMETT,LESLIE ANN	367.43
11/30/2017	0000013446	HAMRICK,BETHANY MAE	214.00
11/30/2017	0000106043	HAPPY STATE BANK	150.00
11/30/2017	0000009823	HARGROVE,TANNER D	507.20
11/30/2017	0000017980	HARRIS,LINDSEY DAWN	196.85
11/30/2017	0000002641	HARRIS,MARGARET M	114.52
11/30/2017	0000000895	HARRISON,JEANNE S	79.20
11/30/2017	0000004215	HARVEY,ELANA	89.50
11/30/2017	0000016211	HATHAWAY,JESSICA DEARING	616.10
11/30/2017	0000012466	HAUSEN,BENJAMIN JOE	144.00
11/30/2017	0000017993	HEAGEN,JENNIFER	177.50



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11/30/2017	0000010367	HEBERT,TODD A	974.84
11/30/2017	0000018087	HESTER,TONJA E	1,042.60
11/30/2017	0000003594	HEYMER,AMY R	216.90
11/30/2017	0000000285	HILL,DONNA K	217.50
11/30/2017	0000001649	HOLDER,LILLIE H	1,000.00
11/30/2017	0000002623	HOLLAND,LISA CAROL	133.75
11/30/2017	0000017268	HOLLAND,QUENTINA RENAE	108.80
11/30/2017	0000001993	HOLLOWAY,DEBBIE S	135.50
11/30/2017	0000011544	HOPPE,TAKSIN A	1,673.64
11/30/2017	0000008432	HOPPER,LYNDALL S	18.92
11/30/2017	0000103637	HORACE MANN MIDDLE SCHOOL ACTIVITY FI	196.00
11/30/2017	0000001574	HOWARD,TERRY R	205.50
11/30/2017	0000007381	HUGHES,ASHLEY M	544.00
11/30/2017	0000011902	HUGHES,LORI A	275.00
11/30/2017	0000012324	HUNT,DAVID W	90.10
11/30/2017	0000000295	INSKEEP,ORVILLE W	625.00
11/30/2017	0000003203	IVEY,KEITHA L	121.95
11/30/2017	0000114912	JAMES BREWSTER II	300.00
11/30/2017	SINGLE	JAMES HENDERSON	54.95
11/30/2017	0000002004	JAMESON,BILLIE J	64.00
11/30/2017	SINGLE	JANET BAKER	123.30
11/30/2017	0000103034	JARROD ROBERTSON	250.00
11/30/2017	0000015165	JEFFERIES,ABBEE J	66.50
11/30/2017	0000104407	JEROME GODFREY	240.00
11/30/2017	0000110842	JOEL HILL	135.24
11/30/2017	0000104339	JOHN CALL	75.00
11/30/2017	0000114280	JOHN CHAPMAN	75.00
11/30/2017	0000014561	JOHNSON,JESSICA LEIGH	90.00
11/30/2017	0000016298	JOHNSON,TERESA FRANCES	192.00
11/30/2017	0000001643	JOHNSTON,CAMILLIA A	591.97
11/30/2017	0000110885	JONATHAN CRUM	150.00
11/30/2017	0000012531	JONES,MINDY DAWN	88.50
11/30/2017	0000114925	JOSE MORALES	130.00
11/30/2017	0000113475	JOSEPH A LOPEZ	75.00
11/30/2017	0000011254	KARRH,SUSIE	593.60
11/30/2017	0000004044	KELTING,LORI J	1,214.25
11/30/2017	0000006434	KENNEDY,SHAWN T	71.50
11/30/2017	0000004293	KERSHAW,SONYA K	86.50
11/30/2017	0000006745	KLINE,SHAWN DARYNE	108.00
11/30/2017	0000004413	KNEPP,SANDRA RACHELLE	168.12
11/30/2017	0000001035	KNIGHT,ERIN L	93.60
11/30/2017	0000018824	KORCHENKO,CANDACE RICHELLE	233.61
11/30/2017	0000018096	KRAMP,ASHLEY KAY	108.00
11/30/2017	0000014001	KROEGER,SHELBY LYN	571.80
11/30/2017	0000108474	KYLE GLASSCOCK	75.00
11/30/2017	0000017739	LAMBORN,ZAHHARA TERRIKA THECLA	371.67
11/30/2017	0000003057	LAMBRIGHT,SUE E	192.28



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11/30/2017	000000427	LANG,WILLIS W	46.00
11/30/2017	0000010110	LANGFORD,BOBBY G	139.00
11/30/2017	0000001410	LARKIN,TERESA L	74.40
11/30/2017	0000013537	LEDBETTER,APRIL LYN	348.00
11/30/2017	0000013424	LEGMEG,CHARLES	250.00
11/30/2017	0000003516	LESTER,PATRICIA J	201.00
11/30/2017	0000004812	LEWIS,CYNTHIA M	137.50
11/30/2017	0000018344	LOEFFLER,ELIZABETH ANN	151.00
11/30/2017	0000001853	LOOMIS,DOUGLAS D	1,644.84
11/30/2017	0000001815	LOWRANCE,ZOE A	372.00
11/30/2017	0000003718	LUEB,JODI L	415.30
11/30/2017	0000009416	LUGO,ALISHA N	230.91
11/30/2017	0000012270	MALONE,MARY P	80.00
11/30/2017	0000000518	MANCHEE,DAVID B	170.00
11/30/2017	0000109886	MARCUS THORNTON	75.00
11/30/2017	0000006726	MARES,AMY M	94.80
11/30/2017	0000011262	MARTINDALE,KATHLEEN	156.00
11/30/2017	0000110766	MATT JOHNSON	175.00
11/30/2017	0000014327	MAYFIELD,JENNIFER LYNN	41.78
11/30/2017	0000005911	MAYS,BRITTNEY M	485.39
11/30/2017	0000011422	MCCAUSLAND,GINA L	80.82
11/30/2017	0000011264	MCCONNELL,JOHN	44.50
11/30/2017	0000004398	MCLAUGHLIN,RITA L	244.08
11/30/2017	0000114923	MICHAEL L HALL	130.00
11/30/2017	0000109088	MICHAEL R. BRESSLER	75.00
11/30/2017	0000101285	MIKE MARTINEZ	100.00
11/30/2017	0000004305	MILLS,DENNIS W	1,074.19
11/30/2017	0000013447	MINASYAN,LALEYNA L	795.08
11/30/2017	0000001931	MOORE,ANNE R	843.50
11/30/2017	0000006893	MOORE,CAM H	164.79
11/30/2017	0000000668	MOORING,CHERI L	214.00
11/30/2017	0000011657	MORALES,BRANDA DANAE	102.40
11/30/2017	0000008471	MORALES,CRYSTAL RENEE	120.40
11/30/2017	0000005948	MORGAN-CULP,TERRI L	790.60
11/30/2017	0000013640	MORRISON,KAYLEE ANNE	707.16
11/30/2017	0000013497	MUNIZ,MYRNA YVETTE	243.50
11/30/2017	0000003275	MURPHY,GARY L	79.20
11/30/2017	0000002534	MYERS,CODY E	1,140.74
11/30/2017	0000012212	NAIR,SUZANNE M	216.00
11/30/2017	0000012914	NAVARRETE,LAURIE ANN	84.36
11/30/2017	0000003007	NEAGLE,LENNA KAY	74.40
11/30/2017	0000010193	NELSON,MARLA KAYE	1,601.71
11/30/2017	0000003122	NEWTON,CAROLYN M	294.75
11/30/2017	0000114083	NICHOLAS BURNS	75.00
11/30/2017	0000015322	NISWONGER,ARGELIA	142.50
11/30/2017	0000113846	NL INVESTMENTS, LLC	1,875.00
11/30/2017	0000114919	NOE MUNIZ	130.00



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11/30/2017	0000103744	NORTH HEIGHTS CENTER	150.00
11/30/2017	0000004846	O'DANIEL,SHERRI LYN	40.00
11/30/2017	0000003402	OLGUIN,ANDREA P	144.00
11/30/2017	0000003933	OLSON,DENISE R	64.29
11/30/2017	0000008284	ORTEGA,PAUL GILBERT	177.60
11/30/2017	0000002123	ORTIZ,ANNA M	191.30
11/30/2017	0000103770	PALO DURO HIGH ACTIVITY FUND	1,517.80
11/30/2017	0000009534	PAREDES,KRISHA MICHELLE	124.85
11/30/2017	0000018804	PARR,MISTY LEE	441.02
11/30/2017	0000018625	PATTERSON,KAY DIANE	49.21
11/30/2017	0000014445	PATTERSON,MELINDA S	157.60
11/30/2017	0000001020	PATTERSON,SANDRA K	93.60
11/30/2017	0000104418	PAUL DAVID HAGLER	120.00
11/30/2017	0000004341	PAXTON,ANGELA	651.80
11/30/2017	0000001034	PAYNE,ROBERT J	175.00
11/30/2017	0000018496	PAYNE,SAVANNAH RESHELL	1,017.60
11/30/2017	0000002048	PEDIGO,GEORGE V	131.00
11/30/2017	0000000274	PEETOOM,GEORGIA K	68.00
11/30/2017	0000018139	PEREGRINO,APRIL	1,325.92
11/30/2017	0000002972	PERKINS,CHANDRA A	108.00
11/30/2017	0000001300	PHILLIPS,CAROL L	72.00
11/30/2017	0000003852	PHILLIPS,JENA K	249.00
11/30/2017	0000002419	PIERCE,KARYN DENISE	164.80
11/30/2017	0000000623	PILLION,JASON T	206.00
11/30/2017	0000012574	PLUNK,DEBORAH DENISE	157.00
11/30/2017	0000014645	POPE,KALLISON F	161.60
11/30/2017	0000003537	POTTS,JOANN C	198.40
11/30/2017	0000000856	PRATHER,NANCY	32.50
11/30/2017	0000018108	PRESTON,ELIZABETH ANNE	221.57
11/30/2017	0000005677	PRICE,DENNIS W	764.50
11/30/2017	0000001922	PROFFER,PAULA T	208.20
11/30/2017	0000005659	PYBUS,JERRY W	101.00
11/30/2017	0000011271	RAINES,JERRY J	234.60
11/30/2017	0000011272	RAKER,JANDA	351.40
11/30/2017	0000000979	RAMIREZ,EVA J	218.09
11/30/2017	0000006536	RAMIREZ,JOANN	21.00
11/30/2017	0000114197	RAPHAEL SANTANA	130.00
11/30/2017	0000001865	RENEGAR,MISTY D	57.40
11/30/2017	0000014005	RENERIA,MICHAEL A	110.40
11/30/2017	0000002779	RITTER,CHRISTINA A	108.00
11/30/2017	0000009945	ROBERSON,RAQUEL CAROLINE	248.50
11/30/2017	0000100062	ROBERT WEST	100.00
11/30/2017	0000016788	ROBERTSON,CLARK R	479.46
11/30/2017	0000001019	ROBERTSON-BAKER,VIRGINIA L	1,137.81
11/30/2017	0000018841	ROGERS,PAMELA G	123.20
11/30/2017	0000013099	ROGERS,THERESA FAY	441.74
11/30/2017	0000003074	ROLLER,JEFF D	1,592.09



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11/30/2017	0000004133	ROMERO,CLARISSA A	177.60
11/30/2017	0000010904	ROMERO,MYRA ODESSA	219.50
11/30/2017	0000002390	ROSE,BETHANY L	74.40
11/30/2017	0000005592	ROSEN,PATSY D	305.50
11/30/2017	0000006380	RUIZ WILLIAMS,GEORGEE	201.50
11/30/2017	0000016091	RUSSELL,TIFFANY CATHERINE	220.00
11/30/2017	0000011549	RYAN,JEFFREY ALLEN	103.00
11/30/2017	0000002414	SAKER,LESLEY J	719.00
11/30/2017	0000103484	SAM HOUSTON MIDDLE SCHOOL ACTIVITY FL	478.79
11/30/2017	0000010125	SANDOVAL JR,MOISES	4,088.75
11/30/2017	0000000844	SATTERFIELD,LYNORA J	103.80
11/30/2017	SINGLE	SAVANNAH LAING	150.00
11/30/2017	0000011277	SHELLBERG,ALICE	192.00
11/30/2017	0000000914	SHERWOOD,JANET K	423.50
11/30/2017	0000003308	SHINALL,LAUREN E	80.00
11/30/2017	0000002136	SILVESTRE,MARIA L	88.50
11/30/2017	0000002790	SIMPSON,SAMMY L	108.48
11/30/2017	0000017067	SLATER-GULLEY,ANDREA LYNN	565.98
11/30/2017	0000003812	SMITH,JOHN R	357.60
11/30/2017	0000018147	SMITH,KARL EUGENE	88.00
11/30/2017	0000012509	SMITH,LAURA KATHRYN	85.50
11/30/2017	0000012256	SMITH,MARK ALAN	301.58
11/30/2017	0000001691	SMITH,VIRGINIA G	251.00
11/30/2017	0000007382	SMITH-LITTLE,MARY C	98.40
11/30/2017	0000017952	SNYDER,ANGELA CAROL	623.55
11/30/2017	0000000268	STAGGER,MARINELL D	182.50
11/30/2017	0000008114	STARNES,SHELLY D	355.50
11/30/2017	0000001531	STEEN,JERRY M	108.00
11/30/2017	SINGLE	STEPHANIE MUNOZ	42.95
11/30/2017	0000105274	STEVEN GARCIA	75.00
11/30/2017	0000014698	STOCKER,SARAH B	342.50
11/30/2017	0000004804	STOCKER,VICTORIA L	153.60
11/30/2017	0000007707	STUDEBAKER,JOLENE L	151.00
11/30/2017	0000113065	SUSAN R GOODSON	150.00
11/30/2017	0000004158	SWEARINGEN,DEBORAH JEAN	153.60
11/30/2017	0000004377	SWENSON,NEDRA A	142.30
11/30/2017	0000004649	TAYLOR,SUZANNE S	219.89
11/30/2017	0000114924	TERRELL PIERCE	413.60
11/30/2017	0000002064	TERRELL,CAROLYN E	410.00
11/30/2017	0000100532	TEXAS CHRISTIAN UNIVERSITY	175.00
11/30/2017	0000102229	TEXAS EDUCATIONAL THEATRE ASSOC INC	120.00
11/30/2017	0000004760	THOMAS,EDA M	1,588.00
11/30/2017	0000002700	THORNE,MARY LISA	1.96
11/30/2017	0000008317	THURMAN,SHONDRA D	80.00
11/30/2017	0000001297	TONN,WAYNE E	75.24
11/30/2017	0000104145	TRAVIS MIDDLE SCHOOL ACTIVITY FUND	849.20
11/30/2017	0000114911	TRAVIS MOORE	75.00



Amarillo ISD November 2017 Check Register

Date	Vendor Number	Vendor Name	Amount
11/30/2017	000006024	TREJO,CARMEN	78.10
11/30/2017	000009215	UFFORD,KEVIN JOHN	124.64
11/30/2017	0000112183	UNCOMMON SCHOOLS INC.	600.00
11/30/2017	0000104167	UNITED PARCEL SERVICE	239.28
11/30/2017	0000106873	VICTOR DEL FIERRO	360.00
11/30/2017	0000003169	VILLALPANDO,FIDEL V	482.14
11/30/2017	0000010280	WALDEN,SKYLER L	809.10
11/30/2017	0000017921	WALKER,ABBIE KAYE	27.37
11/30/2017	0000011287	WALKER,KAREN	237.55
11/30/2017	0000016076	WARE,AARON DEANNE	156.05
11/30/2017	0000012575	WEAVER,JENNIFER ANN	35.22
11/30/2017	0000002034	WEIS,LANCE R	310.50
11/30/2017	SINGLE	WENDY ESCOBEDO	8.45
11/30/2017	0000018861	WESLEY,CHRISTINE ELIZABETH	209.00
11/30/2017	0000105368	WEST TEXAS CLASSIC	750.00
11/30/2017	0000010195	WEST,DANA RANEE	1,329.05
11/30/2017	0000018500	WESTBROOK,CONNIE DEANNE	338.38
11/30/2017	0000002828	WHITE,MARKA L	181.60
11/30/2017	0000001013	WHITTEN,WILLIAM S	53.53
11/30/2017	0000001864	WIECK,DENISE D	139.50
11/30/2017	0000113727	WILLIAM STEVEN ROPER	82.00
11/30/2017	0000003540	WILSON,SUSAN C	153.60
11/30/2017	0000001395	WINGET,MARSHA R	77.50
11/30/2017	0000016094	WOOD,CORRINA LOUISE	12.00
11/30/2017	0000003967	WORDEN,SANDRA K	3,078.91
11/30/2017	0000001956	WRESTLEY,SUE E	157.60
11/30/2017	0000018877	YANEZ,MONICA ELIZABETH	106.18
11/30/2017	0000001813	YARBROUGH,CONNIE L	283.60
11/30/2017	0000003185	ZAVALA,LAURA D	32.00